

Bill position of Expenditure section from 11.05.2026 to 20.05.2026													
SL NO	PARTY NAME	BILL NUM	BILL DATE	CO6NO	CO6DATE	CO7NO	CO7DATE	PASSED AMT	DEDUCTE D AMT	NET AMT	STATUS/RETURN REASON	BILL TYPE	USERID
1	DIVISIONAL CASHIER NORTH WESTERN RAILWAY JAIPUR	052774	11/05/2026	33010126001312	11/05/26	33010126700123	13/05/26	1500	0	1500	Abstract Prep.	POD	NWR01EXP2007-NWR01EXP2007
2	RRVPLN NREB UIVAR Charges A/C, MR. RRVPLN	XEN/F./D. 570	08/05/2026	33010126001313	11/05/26	33010126700121	11/05/26	7246317	0	7246317	Abstract Prep.	OTH	NWR01ACCT1014-NWR01ACCT1014
3	PREM MOTORS PVT.LTD.	103/BR/26000046	04/04/2026	33010126001314	12/05/26	33010126700125	13/05/26	4807.76	96.76	4711	Abstract Prep.	OTH	NWR01EXP2014-NWR01EXP2013
4	UNIQUE CATERERS	71	19/11/2025	33010126001315	12/05/26	33010126700125	13/05/26	5250	105	5145	Abstract Prep.	OTH	NWR01EXP2014-NWR01EXP2013
5	UNIQUE CATERERS	72	22/11/2025	33010126001316	12/05/26	33010126700125	13/05/26	5250	105	5145	Abstract Prep.	OTH	NWR01EXP2014-NWR01EXP2013
6	UNIQUE CATERERS	73	26/11/2025	33010126001317	12/05/26	33010126700125	13/05/26	5250	105	5145	Abstract Prep.	OTH	NWR01EXP2014-NWR01EXP2013
7	MUNNA RAI ENTERPRISES	2025-26/03	08/04/2026	33010126001318	12/05/26	33010126700125	13/05/26	77979	6952	71027	Abstract Prep.	MED	NWR01EXP2014-NWR01EXP2013
8	DIVYA SHARMA CANTEN RUNNER	DSCR-101/25-26	01/04/2026	33010126001319	12/05/26	33010126700125	13/05/26	238102	9622	228480	Abstract Prep.	MED	NWR01EXP2014-NWR01EXP2013
9	DIVYA SHARMA CANTEN RUNNER	DSCR-103/25-26	17/04/2026	33010126001320	12/05/26	*	*	280322	11269.46	269052.54	Returned #wrong invoice no & date	MED	NWR01EXP2013-NWR01EXP2013
10	UNIQUE CATERERS CLOUD KITCHEN	113	13/04/2026	33010126001321	12/05/26	33010126700125	13/05/26	19250	385	18865	Abstract Prep.	OTH	NWR01EXP2014-NWR01EXP2013
11	UNIQUE CATERERS CLOUD KITCHEN	114	13/04/2026	33010126001322	12/05/26	33010126700125	13/05/26	5250	105	5145	Abstract Prep.	OTH	NWR01EXP2014-NWR01EXP2013
12	UNIQUE CATERERS CLOUD KITCHEN	115	13/04/2026	33010126001323	12/05/26	33010126700125	13/05/26	19250	385	18865	Abstract Prep.	OTH	NWR01EXP2014-NWR01EXP2013
13	UNIQUE CATERERS CLOUD KITCHEN	116	13/04/2026	33010126001324	12/05/26	33010126700125	13/05/26	5250	105	5145	Abstract Prep.	OTH	NWR01EXP2014-NWR01EXP2013
14	UNIQUE CATERERS CLOUD KITCHEN	117	13/04/2026	33010126001325	12/05/26	33010126700125	13/05/26	19250	385	18865	Abstract Prep.	OTH	NWR01EXP2014-NWR01EXP2013
15	UNIQUE CATERERS CLOUD KITCHEN	118	13/04/2026	33010126001326	12/05/26	33010126700125	13/05/26	5250	105	5145	Abstract Prep.	OTH	NWR01EXP2014-NWR01EXP2013
16	UNIQUE CATERERS CLOUD KITCHEN	119	13/04/2026	33010126001327	12/05/26	33010126700125	13/05/26	5250	105	5145	Abstract Prep.	OTH	NWR01EXP2014-NWR01EXP2013
17	UNIQUE CATERERS CLOUD KITCHEN	120	13/04/2026	33010126001328	12/05/26	33010126700125	13/05/26	5250	105	5145	Abstract Prep.	OTH	NWR01EXP2014-NWR01EXP2013
18	UNIQUE CATERERS CLOUD KITCHEN	121	13/04/2026	33010126001329	12/05/26	33010126700125	13/05/26	5250	105	5145	Abstract Prep.	OTH	NWR01EXP2014-NWR01EXP2013
19	UNIQUE CATERERS CLOUD KITCHEN	122	13/04/2026	33010126001330	12/05/26	33010126700125	13/05/26	5250	105	5145	Abstract Prep.	OTH	NWR01EXP2014-NWR01EXP2013
20	UNIQUE CATERERS CLOUD KITCHEN	104	27/03/2026	33010126001331	12/05/26	33010126700125	13/05/26	5250	105	5145	Abstract Prep.	OTH	NWR01EXP2014-NWR01EXP2013
21	UNIQUE CATERERS CLOUD KITCHEN	105	27/03/2026	33010126001332	12/05/26	33010126700125	13/05/26	5250	105	5145	Abstract Prep.	OTH	NWR01EXP2014-NWR01EXP2013
22	UNIQUE CATERERS CLOUD KITCHEN	106	27/03/2026	33010126001333	12/05/26	33010126700125	13/05/26	19250	385	18865	Abstract Prep.	OTH	NWR01EXP2014-NWR01EXP2013
23	UNIQUE CATERERS CLOUD KITCHEN	107	30/03/2026	33010126001334	12/05/26	33010126700125	13/05/26	22000	440	21560	Abstract Prep.	OTH	NWR01EXP2014-NWR01EXP2013
24	URMILA INTERNATIONAL SERVICES LIMITED	UIS/O/26-27/0044	15/04/2026	33010126001335	12/05/26	33010126700125	13/05/26	149177.78	5512.78	143665	Abstract Prep.	SPB	NWR01EXP2014-NWR01EXP2013
25	GA DIGITAL WEB WORD PVT. LTD	IGST/2025/11737	14/04/2026	33010126001336	12/05/26	33010126700125	13/05/26	74588.98	2528.98	72060	Abstract Prep.	SPB	NWR01EXP2014-NWR01EXP2013
26	INSTROMEDIX (I) PVT LTD	IPL/JPR25/1174	28/02/2026	33010126001337	12/05/26	33010126700125	13/05/26	2412.9	215.9	2197	Abstract Prep.	MED	NWR01EXP2014-NWR01EXP2013
27	INSTROMEDIX (I) PVT LTD	IPL/JPR25/1253	31/03/2026	33010126001338	12/05/26	33010126700125	13/05/26	2412.9	215.9	2197	Abstract Prep.	MED	NWR01EXP2014-NWR01EXP2013
28	ANJ CREATIONS PVT LTD	ANJ/M/25-26/483	21/11/2025	33010126001339	12/05/26	33010126700128	14/05/26	40381.57	1654.57	38727	Abstract Prep.	ADV	NWR01EXP2014-NWR01EXP2013
29	ANJ CREATIONS PVT LTD	ANJ/M/25-26/484	21/11/2025	33010126001340	12/05/26	33010126700128	14/05/26	4255	175	4080	Abstract Prep.	ADV	NWR01EXP2014-NWR01EXP2013
30	ANJ CREATIONS PVT LTD	ANJ/M/25-26/469	21/11/2025	33010126001341	12/05/26	33010126700128	14/05/26	26329	1079	25250	Abstract Prep.	ADV	NWR01EXP2014-NWR01EXP2013
31	ANJ CREATIONS PVT LTD	ANJ/M/25-26/482	21/11/2025	33010126001342	12/05/26	33010126700128	14/05/26	143734.5	5886.5	137848	Abstract Prep.	ADV	NWR01EXP2014-NWR01EXP2013
32	ANJ CREATIONS PVT LTD	ANJ/M/25-26/481	21/11/2025	33010126001343	12/05/26	33010126700128	14/05/26	29130	1193	27937	Abstract Prep.	ADV	NWR01EXP2014-NWR01EXP2013
33	ANJ CREATIONS PVT LTD	ANJ/M/25-26/480	21/11/2025	33010126001344	12/05/26	*	*	2720	111.39	2608.61	Returned #wrong accounting unit	ADV	NWR01EXP2013-NWR01EXP2013
34	ANJ CREATIONS PVT LTD	ANJ/M/25-26/479	21/11/2025	33010126001345	12/05/26	33010126700128	14/05/26	14792	606	14186	Abstract Prep.	ADV	NWR01EXP2014-NWR01EXP2013
35	ANJ CREATIONS PVT LTD	ANJ/M/25-26/478	21/11/2025	33010126001346	12/05/26	33010126700128	14/05/26	32810.86	1343.86	31467	Abstract Prep.	ADV	NWR01EXP2014-NWR01EXP2013
36	ANJ CREATIONS PVT LTD	ANJ/M/25-26/476	21/11/2025	33010126001347	12/05/26	33010126700128	14/05/26	54799	2245	52554	Abstract Prep.	ADV	NWR01EXP2014-NWR01EXP2013
37	ANJ CREATIONS PVT LTD	ANJ/M/25-26/475	21/11/2025	33010126001348	12/05/26	33010126700128	14/05/26	32902	1348	31554	Abstract Prep.	ADV	NWR01EXP2014-NWR01EXP2013
38	ANJ CREATIONS PVT LTD	ANJ/M/25-26/473	21/11/2025	33010126001349	12/05/26	33010126700128	14/05/26	46114	1889	44225	Abstract Prep.	ADV	NWR01EXP2014-NWR01EXP2013
39	KRISHNA ENTERPRISES	SM/2526/MAR/8	01/03/2026	33010126001350	12/05/26	33010126700136	19/05/26	2773	56	2717	Abstract Prep.	OTH	NWR01ACCT2001-NWR01EXP2007
40	VIKAS SURGICAL CARE	26-27/GST/009	18/04/2026	33010126001351	12/05/26	33010126700136	19/05/26	160813	14466	146347	Abstract Prep.	MED	NWR01ACCT2001-NWR01EXP2007
41	PURE ION EXCHANGE SERVICES, AHMEDABAD	S/068/2025-26	17/02/2026	33010126001352	12/05/26	33010126700136	19/05/26	18549	371	18178	Abstract Prep.	MED	NWR01ACCT2001-NWR01EXP2007
42	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ251CR0015131	22/11/2025	33010126001353	12/05/26	33010126700129	14/05/26	51569	5157	46412	Abstract Prep.	MED	NWR01EXP2013-NWR01EXP2013
43	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ251CR0010098	11/09/2025	33010126001354	12/05/26	33010126700129	14/05/26	60863	6086	54777	Abstract Prep.	MED	NWR01EXP2013-NWR01EXP2013
44	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ251CR0008021	13/08/2025	33010126001355	12/05/26	33010126700129	14/05/26	71965	7197	64768	Abstract Prep.	MED	NWR01EXP2013-NWR01EXP2013
45	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ251CR0004304	16/06/2025	33010126001356	12/05/26	33010126700129	14/05/26	9287	929	8358	Abstract Prep.	MED	NWR01EXP2013-NWR01EXP2013
46	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ251CR0013500	30/10/2025	33010126001357	12/05/26	33010126700129	14/05/26	18847	1885	16962	Abstract Prep.	MED	NWR01EXP2013-NWR01EXP2013

47	MANIPAL HOSPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ251CR0016777	16/12/2025	33010126001358	12/05/26	33010126700129	14/05/26	53081	5308	47773	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
48	MANIPAL HOSPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ251CR0015250	24/11/2025	33010126001359	12/05/26	33010126700129	14/05/26	157644	15764	141880	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
49	MANIPAL HOSPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ251CR0015739	02/12/2025	33010126001360	12/05/26	33010126700129	14/05/26	82266	8227	74039	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
50	MANIPAL HOSPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ251CR0010704	19/09/2025	33010126001361	12/05/26	33010126700129	14/05/26	52697	5270	47427	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
51	MANIPAL HOSPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ251CR0012293	11/10/2025	33010126001362	12/05/26	33010126700129	14/05/26	17806	1781	16025	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
52	MANIPAL HOSPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ251CR0008494	21/08/2025	33010126001363	12/05/26	33010126700129	14/05/26	12611	1261	11350	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
53	MANIPAL HOSPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ251CR0015209	23/11/2025	33010126001364	12/05/26	33010126700129	14/05/26	484552	48455	436097	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
54	MANIPAL HOSPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ251CR0014573	14/11/2025	33010126001365	12/05/26	33010126700129	14/05/26	55504	5550	49954	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
55	MANIPAL HOSPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ251CR0007770	08/08/2025	33010126001366	12/05/26	33010126700129	14/05/26	1379	138	1241	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
56	MANIPAL HOSPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ251CR0015672	01/12/2025	33010126001367	12/05/26	33010126700129	14/05/26	177108	17711	159397	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
57	MANIPAL HOSPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ251CR0014402	12/11/2025	33010126001368	12/05/26	33010126700129	14/05/26	152002	15200	136802	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
58	MANIPAL HOSPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ251CR0015531	27/11/2025	33010126001369	12/05/26	33010126700129	14/05/26	57927	5793	52134	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
59	MANIPAL HOSPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ251CR0013119	25/10/2025	33010126001370	12/05/26	33010126700129	14/05/26	69010	6901	62109	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
60	MANIPAL HOSPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ251CR0011732	04/10/2025	33010126001371	12/05/26	33010126700129	14/05/26	191153	19115	172038	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
61	MANIPAL HOSPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ251CR0014636	15/11/2025	33010126001372	12/05/26	33010126700129	14/05/26	22655	2266	20389	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
62	MANIPAL HOSPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ251CR0003933	11/06/2025	33010126001373	12/05/26	33010126700129	14/05/26	54157	5416	48741	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
63	MANIPAL HOSPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ251CR0003688	07/06/2025	33010126001374	12/05/26	33010126700129	14/05/26	151021	15102	135919	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
64	MANIPAL HOSPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ250OCR0027552	21/07/2025	33010126001375	12/05/26	33010126700129	14/05/26	278	28	250	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
65	MANIPAL HOSPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ250OCR24155	11/07/2025	33010126001376	12/05/26	33010126700129	14/05/26	1614	161	1453	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
66	MANIPAL HOSPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ250OCR00374071	18/08/2025	33010126001377	12/05/26	*	*	11398	1140	10258	Returned ,#excess claim	MED	NWR01EXP2013-NWR01EXP2013
67	MANIPAL HOSPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ251CR0016666	25/06/2025	33010126001378	12/05/26	33010126700129	14/05/26	35883	3588	32295	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
68	MANIPAL HOSPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ250OCR0025436	15/07/2025	33010126001379	12/05/26	33010126700129	14/05/26	314	31	283	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
69	MANIPAL HOSPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ250OCR0023442	09/07/2025	33010126001380	12/05/26	33010126700129	14/05/26	350	35	315	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
70	MANIPAL HOSPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ250OCR0022087	05/07/2025	33010126001381	12/05/26	33010126700129	14/05/26	1955	196	1759	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
71	MANIPAL HOSPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ250OCR0038063	19/08/2025	33010126001382	12/05/26	33010126700129	14/05/26	500	50	450	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
72	MANIPAL HOSPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ250OCR0037081	18/08/2025	33010126001383	12/05/26	33010126700129	14/05/26	700	70	630	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
73	MANIPAL HOSPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ250OCR0020483	01/07/2025	33010126001384	12/05/26	33010126700129	14/05/26	758	76	682	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
74	MANIPAL HOSPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ250OCR0022477	07/07/2025	33010126001385	12/05/26	33010126700129	14/05/26	1690	169	1521	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
75	MANIPAL HOSPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ250OCR0030998	30/07/2025	33010126001386	12/05/26	33010126700129	14/05/26	620	62	558	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
76	MANIPAL HOSPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ250OCR33881	07/07/2025	33010126001387	12/05/26	33010126700129	14/05/26	700	70	630	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
77	MITES LTD.	R1906T26/00064	16/04/2026	33010126001388	12/05/26	33010126700126	14/05/26	1142	0	1142	Abstract Prep,	RTS	NWR01ACCT2027-NWR01EXP2013
78	MITES LTD.	R2705T26/00143	22/04/2026	33010126001389	12/05/26	33010126700126	14/05/26	10877	0	10877	Abstract Prep,	RTS	NWR01ACCT2027-NWR01EXP2013
79	MITES LTD.	R0708T26/00582	30/04/2026	33010126001390	12/05/26	33010126700126	14/05/26	10618	0	10618	Abstract Prep,	RTS	NWR01ACCT2027-NWR01EXP2013
80	MITES LTD.	R0708T26/00602	30/04/2026	33010126001391	12/05/26	33010126700126	14/05/26	1041	0	1041	Abstract Prep,	RTS	NWR01ACCT2027-NWR01EXP2013
81	MITES LTD.	R0708T26/00615	30/04/2026	33010126001392	12/05/26	33010126700126	14/05/26	1239	0	1239	Abstract Prep,	RTS	NWR01ACCT2027-NWR01EXP2013

82	RITES LTD.	R0708T26/00629	30/04/2026	33010126001393	12/05/26	33010126700126	14/05/26	760	0	760	Abstract Prep,	RTS	NWR01ACCT202 7- NWR01EXP2013
83	RITES LTD.	R0708T26/00638	30/04/2026	33010126001394	12/05/26	33010126700126	14/05/26	766	0	766	Abstract Prep,	RTS	NWR01ACCT202 7- NWR01EXP2013
84	RITES LTD.	R0708T26/00685	30/04/2026	33010126001395	12/05/26	33010126700126	14/05/26	1639	0	1639	Abstract Prep,	RTS	NWR01ACCT202 7- NWR01EXP2013
85	RITES LTD.	R0708T26/00710	30/04/2026	33010126001396	12/05/26	33010126700126	14/05/26	1077	0	1077	Abstract Prep,	RTS	NWR01ACCT202 7- NWR01EXP2013
86	RITES LTD.	R0708T26/00783	30/04/2026	33010126001397	12/05/26	33010126700126	14/05/26	1023	0	1023	Abstract Prep,	RTS	NWR01ACCT202 7- NWR01EXP2013
87	RITES LTD.	R0708T26/00785	30/04/2026	33010126001398	12/05/26	33010126700126	14/05/26	972	0	972	Abstract Prep,	RTS	NWR01ACCT202 7- NWR01EXP2013
88	RITES LTD.	R0708T26/00796	30/04/2026	33010126001399	12/05/26	33010126700126	14/05/26	3533	0	3533	Abstract Prep,	RTS	NWR01ACCT202 7- NWR01EXP2013
89	RITES LTD.	R0708T26/00826	30/04/2026	33010126001400	12/05/26	33010126700126	14/05/26	748	0	748	Abstract Prep,	RTS	NWR01ACCT202 7- NWR01EXP2013
90	RITES LTD.	R0708T26/00881	30/04/2026	33010126001401	12/05/26	33010126700126	14/05/26	806	0	806	Abstract Prep,	RTS	NWR01ACCT202 7- NWR01EXP2013
91	RITES LTD.	R3307T26/00052	24/04/2026	33010126001402	12/05/26	33010126700126	14/05/26	861	861	0	Abstract Prep,	RTS	NWR01ACCT202 7- NWR01EXP2013
92	RITES LTD.	R3307T26/00365	30/04/2026	33010126001403	12/05/26	33010126700126	14/05/26	1825	0	1825	Abstract Prep,	RTS	NWR01ACCT202 7- NWR01EXP2013
93	RITES LTD.	R2705T26/00033	23/04/2026	33010126001404	12/05/26	33010126700126	14/05/26	2270	0	2270	Abstract Prep,	RTS	NWR01ACCT202 7- NWR01EXP2013
94	RITES LTD.	R2705T26/00070	24/04/2026	33010126001405	12/05/26	33010126700126	14/05/26	8475	0	8475	Abstract Prep,	RTS	NWR01ACCT202 7- NWR01EXP2013
95	RITES LTD.	R2705T26/00183	23/04/2026	33010126001406	12/05/26	33010126700126	14/05/26	1299	0	1299	Abstract Prep,	RTS	NWR01ACCT202 7- NWR01EXP2013
96	RITES LTD.	R2705T26/00299	24/04/2026	33010126001407	12/05/26	33010126700126	14/05/26	696	0	696	Abstract Prep,	RTS	NWR01ACCT202 7- NWR01EXP2013
97	RITES LTD.	R2705T26/00303	24/04/2026	33010126001408	12/05/26	33010126700126	14/05/26	5168	0	5168	Abstract Prep,	RTS	NWR01ACCT202 7- NWR01EXP2013
98	RITES LTD.	R2705T26/00304	24/04/2026	33010126001409	12/05/26	33010126700126	14/05/26	2720	0	2720	Abstract Prep,	RTS	NWR01ACCT202 7- NWR01EXP2013
99	RITES LTD.	R2705T26/00305	24/04/2026	33010126001410	12/05/26	33010126700126	14/05/26	13531	0	13531	Abstract Prep,	RTS	NWR01ACCT202 7- NWR01EXP2013
100	RITES LTD.	R2705T26/00365	27/04/2026	33010126001411	12/05/26	*	*	8792	0	8792	Returned ,#Not pertain to this AU	RTS	NWR01EXP2013- NWR01EXP2013
101	RITES LTD.	R2705T26/00387	28/04/2026	33010126001412	12/05/26	33010126700126	14/05/26	18323	0	18323	Abstract Prep,	RTS	NWR01ACCT202 7- NWR01EXP2013
102	RITES LTD.	R2705T26/00477	30/04/2026	33010126001413	12/05/26	33010126700126	14/05/26	618	0	618	Abstract Prep,	RTS	NWR01ACCT202 7- NWR01EXP2013
103	RITES LTD.	R1906T26/00301	24/04/2026	33010126001414	12/05/26	33010126700126	14/05/26	1753	0	1753	Abstract Prep,	RTS	NWR01ACCT202 7- NWR01EXP2013
104	DIVISIONAL CASHIER NORTH WESTERN RAILWAY JAIPUR	18153	11/05/2026	33010126001415	13/05/26	33010126700123	13/05/26	22250	0	22250	Abstract Prep,	POD	NWR01EXP2007- NWR01EXP2007
105	RITES LTD.	R3307T25/04943	27/01/2026	33010126001416	13/05/26	*	*	23831	0	23831	Returned ,#Inspection charges paying authority not mentioned in rites PO	RTS	NWR01EXP2013- NWR01EXP2013
106	RITES LTD.	R1906T26/00410	27/04/2026	33010126001417	13/05/26	*	*	2132	0	2132	Returned ,#Inspection charges paying authority not mentioned in rites PO	RTS	NWR01EXP2013- NWR01EXP2013
107	RITES LTD.	R0708T26/00782	30/04/2026	33010126001418	13/05/26	*	*	896	0	896	Returned ,#Inspection charges paying authority not mentioned in rites PO	RTS	NWR01EXP2013- NWR01EXP2013
108	UNIRETECH PRIVATE LIMITED	UN/26-27/4	21/04/2026	33010126001419	14/05/26	33010126700136	19/05/26	115187	4602	110585	Abstract Prep,	GEM	NWR01ACCT200 1- NWR01EXP2007
109	RVPN Ltd., JAIPUR	RJ2100000959	01/05/2026	33010126001420	14/05/26	33010126700127	14/05/26	1707900	170790	1537110	Abstract Prep,	OTH	NWR01ACCT101 4- NWR01ACCT101 4
110	NTPC VIDYUT VYAPAR NIGAM LIMITED	318517464	12/05/2026	33010126001421	14/05/26	33010126700127	14/05/26	76019618	0	76019618	Abstract Prep,	OTH	NWR01ACCT101 4- NWR01ACCT101 4
111	NTPC VIDYUT VYAPAR NIGAM LIMITED	RV2026000341	12/05/2026	33010126001422	14/05/26	33010126700127	14/05/26	560667	0	560667	Abstract Prep,	OTH	NWR01ACCT200 1- NWR01EXP2007
112	TAGORE HOSPITAL & RESEARCH INSTITUTE	0025326	12/09/2025	33010126001423	14/05/26	*	*	299225	29923	269302	Registered ,	MED	NWR01ACCT200 1- NWR01ACCT200 1
113	TAGORE HOSPITAL & RESEARCH INSTITUTE	0024861	28/07/2025	33010126001424	14/05/26	*	*	202666	20267	182399	Registered ,	MED	NWR01ACCT200 1- NWR01ACCT200 1
114	TAGORE HOSPITAL & RESEARCH INSTITUTE	0025260	07/09/2025	33010126001425	14/05/26	*	*	178944	17894	161050	Registered ,	MED	NWR01ACCT200 1- NWR01EXP2007
115	TAGORE HOSPITAL & RESEARCH INSTITUTE	0025759	16/10/2025	33010126001426	14/05/26	*	*	348560	34856	313704	Registered ,	MED	NWR01ACCT200 1- NWR01EXP2007

116	TAGORE HOSPITAL & RESEARCH INSTITUTE	0025595	03/10/2025	33010126001427	14/05/26	*	*	50126	5013	45113	Registered ,	MED	NWR01ACCT2001- NWR01ACCT2001
117	TAGORE HOSPITAL & RESEARCH INSTITUTE	0025388	15/09/2025	33010126001428	14/05/26	*	*	326392	32639	293753	Registered ,	MED	NWR01ACCT2001- NWR01EXP2007
118	TAGORE HOSPITAL & RESEARCH INSTITUTE	0025337	12/09/2025	33010126001429	14/05/26	*	*	73029	7303	65726	Registered ,	MED	NWR01ACCT2001- NWR01EXP2007
119	TAGORE HOSPITAL & RESEARCH INSTITUTE	0025247	06/09/2025	33010126001430	14/05/26	*	*	327842	32784	295058	Registered ,	MED	NWR01ACCT2001- NWR01EXP2007
120	TAGORE HOSPITAL & RESEARCH INSTITUTE	0025558	24/09/2025	33010126001431	14/05/26	*	*	43465	4347	39118	Registered ,	MED	NWR01ACCT2001- NWR01EXP2007
121	TAGORE HOSPITAL & RESEARCH INSTITUTE	0025591	02/10/2025	33010126001432	14/05/26	*	*	300775	30078	270697	Registered ,	MED	NWR01ACCT2001- NWR01EXP2007
122	DR GOYALS PATH LAB AND IMAGING CENTER	JAN 2026/1	27/01/2026	33010126001433	14/05/26	*	*	23289	2329	20960	Registered ,	MED	NWR01ACCT2001- NWR01EXP2007
123	DR GOYALS PATH LAB AND IMAGING CENTER	JAN 2026/2	29/01/2026	33010126001434	14/05/26	*	*	17656	1766	15890	Registered ,	MED	NWR01ACCT2001- NWR01EXP2007
124	DR GOYALS PATH LAB AND IMAGING CENTER	JAN 2026/3	15/01/2026	33010126001435	14/05/26	*	*	19234	1923	17311	Registered ,	MED	NWR01ACCT2001- NWR01EXP2007
125	DR GOYALS PATH LAB AND IMAGING CENTER	JAN 2026/4	07/02/2026	33010126001436	14/05/26	*	*	5117	512	4605	Registered ,	MED	NWR01ACCT2001- NWR01EXP2007
126	DR GOYALS PATH LAB AND IMAGING CENTER	JAN 2026/5	12/01/2026	33010126001437	14/05/26	*	*	2931	293	2638	Registered ,	MED	NWR01ACCT2001- NWR01EXP2007
127	DR GOYALS PATH LAB AND IMAGING CENTER	172524306'	08/01/2026	33010126001438	14/05/26	*	*	230	23	207	Registered ,	MED	NWR01ACCT2001- NWR01EXP2007
128	DR GOYALS PATH LAB AND IMAGING CENTER	172524282	06/01/2026	33010126001439	14/05/26	*	*	612	61	551	Registered ,	MED	NWR01ACCT2001- NWR01EXP2007
129	DR GOYALS PATH LAB AND IMAGING CENTER	JAN 2026/8	13/01/2026	33010126001440	14/05/26	*	*	8650	865	7785	Registered ,	MED	NWR01ACCT2001- NWR01EXP2007
130	DR GOYALS PATH LAB AND IMAGING CENTER	172524377	12/01/2026	33010126001441	14/05/26	*	*	230	23	207	Registered ,	MED	NWR01ACCT2001- NWR01EXP2007
131	DR GOYALS PATH LAB AND IMAGING CENTER	JAN 2026/10	08/01/2026	33010126001442	14/05/26	*	*	21876	2188	19688	Registered ,	MED	NWR01ACCT2001- NWR01EXP2007
132	DR GOYALS PATH LAB AND IMAGING CENTER	JAN 2026/11	14/01/2026	33010126001443	14/05/26	*	*	10469	1047	9422	Registered ,	MED	NWR01ACCT2001- NWR01EXP2007
133	DR GOYALS PATH LAB AND IMAGING CENTER	JAN 2026/12	15/01/2026	33010126001444	14/05/26	*	*	11095	1110	9985	Registered ,	MED	NWR01ACCT2001- NWR01EXP2007
134	CUMMINS INDIA LIMITED (D B U)	26100062765	26/11/2025	33010126001445	14/05/26	*	*	45705.49	38.73	45666.76	Registered ,	AMC	NWR01ACCT2001- NWR01EXP2007
135	CUMMINS INDIA LIMITED (D B U)	26100062901	27/11/2025	33010126001446	14/05/26	*	*	2282759.02	1934.54	2280824.8	Registered ,	AMC	NWR01ACCT2001- NWR01EXP2007
136	VIKAS SURGICAL CARE	25-26/GST/212	28/01/2026	33010126001447	14/05/26	*	*	11783.88	926.73	10857.15	Registered ,	MED	NWR01ACCT2001- NWR01EXP2007
137	VIKAS SURGICAL CARE	25-26/GST/213	28/01/2026	33010126001448	14/05/26	*	*	11746.11	963.18	10782.93	Registered ,	MED	NWR01ACCT2001- NWR01EXP2007
138	DIVISIONAL CASHIER NORTH WESTERN RAILWAY JAIPUR	34053	11/05/2026	33010126001449	14/05/26	33010126700135	18/05/26	3000	0	3000	Abstract Prep,	POD	NWR01EXP2007- NWR01EXP2007
139	DIVISIONAL CASHIER NORTH WESTERN RAILWAY JAIPUR	011397	12/05/2026	33010126001450	14/05/26	33010126700135	18/05/26	8250	0	8250	Abstract Prep,	POD	NWR01EXP2007- NWR01EXP2007
140	PLASSER INDIA PRIVATE LIMITED-FARIDABAD	-	29/04/2026	33010126001451	14/05/26	*	*	1341654.98	33318	1308337	Registered ,	COB	NWR01ACCT2001- NWR01ACCT2001
141	PRAYAS CREATIONS ADVERTISING PRIVATE LIMITED	PCJPR2526/928	28/02/2026	33010126001452	14/05/26	33010126700131	15/05/26	117376.6	4807.6	112569	Abstract Prep,	ADV	NWR01EXP2014- NWR01EXP2013
142	PRAYAS CREATIONS ADVERTISING PRIVATE LIMITED	PCJPR2526/918	28/02/2026	33010126001453	14/05/26	33010126700131	15/05/26	98640.82	4039.82	94601	Abstract Prep,	ADV	NWR01EXP2014- NWR01EXP2013
143	PRAYAS CREATIONS ADVERTISING PRIVATE LIMITED	PCJPR2526/913	28/02/2026	33010126001454	14/05/26	33010126700131	15/05/26	61696	2527	59169	Abstract Prep,	ADV	NWR01EXP2014- NWR01EXP2013
144	PRAYAS CREATIONS ADVERTISING PRIVATE LIMITED	PCJPR2526/914	28/02/2026	33010126001455	14/05/26	33010126700131	15/05/26	18865.52	773.52	18092	Abstract Prep,	ADV	NWR01EXP2014- NWR01EXP2013
145	PRAYAS CREATIONS ADVERTISING PRIVATE LIMITED	PCJPR2526/927	28/02/2026	33010126001456	14/05/26	*	*	27226.66	596.39	26630.27	Returned ,#incorrect invoice amount	ADV	NWR01EXP2013- NWR01EXP2013
146	PRAYAS CREATIONS ADVERTISING PRIVATE LIMITED	PCJPR2526/930	28/02/2026	33010126001457	14/05/26	33010126700131	15/05/26	2262	93	2169	Abstract Prep,	ADV	NWR01EXP2014- NWR01EXP2013
147	PRAYAS CREATIONS ADVERTISING PRIVATE LIMITED	PCJPR2526/920	28/02/2026	33010126001458	14/05/26	33010126700131	15/05/26	19334.78	792.78	18542	Abstract Prep,	ADV	NWR01EXP2014- NWR01EXP2013
148	PRAYAS CREATIONS ADVERTISING PRIVATE LIMITED	PCJPR2526/929	28/02/2026	33010126001459	14/05/26	33010126700131	15/05/26	25714	1054	24660	Abstract Prep,	ADV	NWR01EXP2014- NWR01EXP2013
149	PRAYAS CREATIONS ADVERTISING PRIVATE LIMITED	PCJPR2526/922	28/02/2026	33010126001460	14/05/26	33010126700131	15/05/26	13594	567	13037	Abstract Prep,	ADV	NWR01EXP2014- NWR01EXP2013
150	PRAYAS CREATIONS ADVERTISING PRIVATE LIMITED	PCJPR2526/923	28/02/2026	33010126001461	14/05/26	*	*	50167	2054.49	48112.51	Returned ,#please correct accounting unit and provide fund availability	ADV	NWR01EXP2013- NWR01EXP2013
151	PRAYAS CREATIONS ADVERTISING PRIVATE LIMITED	PCJPR2526/926	28/02/2026	33010126001462	14/05/26	33010126700131	15/05/26	16757.66	686.66	16071	Abstract Prep,	ADV	NWR01EXP2014- NWR01EXP2013

152	PRAYAS CREATIONS ADVERTISING PRIVATE LIMITED	PCJPR2526/925	28/02/2026	33010126001463	14/05/26	33010126700131	15/05/26	8824	362	8462	Abstract Prep,	ADV	NWR01EXP2014- NWR01EXP2013
153	PRAYAS CREATIONS ADVERTISING PRIVATE LIMITED	PCJPR2526/924	28/02/2026	33010126001464	14/05/26	33010126700131	15/05/26	81890.92	3353.92	78537	Abstract Prep,	ADV	NWR01EXP2014- NWR01EXP2013
154	PRAYAS CREATIONS ADVERTISING PRIVATE LIMITED	PCJPR2526/829	31/01/2026	33010126001465	14/05/26	33010126700131	15/05/26	81425.98	3334.98	78091	Abstract Prep,	ADV	NWR01EXP2014- NWR01EXP2013
155	PRAYAS CREATIONS ADVERTISING PRIVATE LIMITED	PCJPR2526/756	31/12/2025	33010126001466	14/05/26	33010126700131	15/05/26	91736	3757	87979	Abstract Prep,	ADV	NWR01EXP2014- NWR01EXP2013
156	PRAYAS CREATIONS ADVERTISING PRIVATE LIMITED	PCJPR2526/1058	31/03/2026	33010126001467	14/05/26	33010126700131	15/05/26	99120	3612	95508	Abstract Prep,	ADV	NWR01EXP2014- NWR01EXP2013
157	PRAYAS CREATIONS ADVERTISING PRIVATE LIMITED	PCJPR2526/916	28/02/2026	33010126001468	14/05/26	33010126700131	15/05/26	30981.6	1269.6	29712	Abstract Prep,	ADV	NWR01EXP2014- NWR01EXP2013
158	PRAYAS CREATIONS ADVERTISING PRIVATE LIMITED	PCJPR2526/921	28/02/2026	33010126001469	14/05/26	33010126700131	15/05/26	22898	938	21960	Abstract Prep,	ADV	NWR01EXP2014- NWR01EXP2013
159	PAMM ADVERTISING & MARKETING.	HR/2026/02/2681	17/02/2026	33010126001470	14/05/26	33010126700131	15/05/26	98228.51	4023.51	94205	Abstract Prep,	ADV	NWR01EXP2014- NWR01EXP2013
160	PAMM ADVERTISING & MARKETING.	HR/2025/11/1863	28/11/2025	33010126001471	14/05/26	33010126700131	15/05/26	175383.94	7182.94	168201	Abstract Prep,	ADV	NWR01EXP2014- NWR01EXP2013
161	PAMM ADVERTISING & MARKETING.	HR/2025/12/2094	26/12/2025	33010126001472	14/05/26	33010126700131	15/05/26	73963	3029	70934	Abstract Prep,	ADV	NWR01EXP2014- NWR01EXP2013
162	PAMM ADVERTISING & MARKETING.	HR/2025/12/1970	01/12/2025	33010126001473	14/05/26	*	*	69030	2515.5	66514.5	Returned ,#Please select to whom invoice to be raised for ITC.	ADV	NWR01EXP2013- NWR01EXP2013
163	DYNAMIC ENTERPRISES	2026-27/04	04/05/2026	33010126001474	14/05/26	33010126700132	15/05/26	105107.82	9462.82	95645	Abstract Prep,	MED	NWR01EXP2014- NWR01EXP2013
164	DEEPAK ADVERTISING AGENCY	DAAE/4/25-26	08/12/2025	33010126001475	14/05/26	*	*	13570	264.5	13305.5	Returned ,#please correct GST FLAGGING provide hard copy along with fund certification	ADV	NWR01EXP2013- NWR01EXP2013
165	DEEPAK ADVERTISING AGENCY	DAAJ/50/25-26	08/12/2025	33010126001476	14/05/26	33010126700133	18/05/26	127230	5211	122019	Abstract Prep,	ADV	NWR01EXP2014- NWR01EXP2013
166	DEEPAK ADVERTISING AGENCY	DAAJ/98/25-26	13/02/2026	33010126001477	14/05/26	33010126700133	18/05/26	113817	4662	109155	Abstract Prep,	ADV	NWR01EXP2014- NWR01EXP2013
167	DEEPAK ADVERTISING AGENCY	DAAJ/120/25-26	25/02/2026	33010126001478	14/05/26	33010126700133	18/05/26	47332	1939	45393	Abstract Prep,	ADV	NWR01EXP2014- NWR01EXP2013
168	DEEPAK ADVERTISING AGENCY	DAAJ/122/25-26	25/02/2026	33010126001479	14/05/26	33010126700133	18/05/26	105866	4336	101530	Abstract Prep,	ADV	NWR01EXP2014- NWR01EXP2013
169	ADMAN ADVERTISING	ADM/2478/25-26	25/01/2026	33010126001480	14/05/26	33010126700133	18/05/26	108171.9	4429.9	103742	Abstract Prep,	ADV	NWR01EXP2014- NWR01EXP2013
170	ADMAN ADVERTISING	ADM/2538/25-26	25/01/2026	33010126001481	14/05/26	33010126700133	18/05/26	132062	5409	126653	Abstract Prep,	ADV	NWR01EXP2014- NWR01EXP2013
171	ADMAN ADVERTISING	ADM/2515/25-26	25/01/2026	33010126001482	14/05/26	33010126700133	18/05/26	19048.82	780.82	18268	Abstract Prep,	ADV	NWR01EXP2014- NWR01EXP2013
172	CRITIQUE COMMUNICATION PVT. LIMITED	NWR/01/169/25- 26	14/03/2026	33010126001483	14/05/26	33010126700133	18/05/26	16303	668	15635	Abstract Prep,	ADV	NWR01EXP2014- NWR01EXP2013
173	CRITIQUE COMMUNICATION PVT. LIMITED	NWR/01/168/25- 26	14/03/2026	33010126001484	14/05/26	33010126700133	18/05/26	81368.54	3332.54	78036	Abstract Prep,	ADV	NWR01EXP2014- NWR01EXP2013
174	CRITIQUE COMMUNICATION PVT. LIMITED	NWR/01/166/25- 26	14/03/2026	33010126001485	14/05/26	33010126700133	18/05/26	17821	730	17091	Abstract Prep,	ADV	NWR01EXP2014- NWR01EXP2013
175	CRITIQUE COMMUNICATION PVT. LIMITED	NWR/01/164/25- 26	14/03/2026	33010126001486	14/05/26	33010126700133	18/05/26	67949	2783	65166	Abstract Prep,	ADV	NWR01EXP2014- NWR01EXP2013
176	CRITIQUE COMMUNICATION PVT. LIMITED	NWR/01/173/25- 26	14/03/2026	33010126001487	14/05/26	33010126700133	18/05/26	70687.9	2894.9	67793	Abstract Prep,	ADV	NWR01EXP2014- NWR01EXP2013
177	CRITIQUE COMMUNICATION PVT. LIMITED	NWR/01/172/25- 26	14/03/2026	33010126001488	14/05/26	33010126700133	18/05/26	182561	7477	175084	Abstract Prep,	ADV	NWR01EXP2014- NWR01EXP2013
178	CRITIQUE COMMUNICATION PVT. LIMITED	NWR/01/171/25- 26	14/03/2026	33010126001489	14/05/26	33010126700133	18/05/26	22081	905	21176	Abstract Prep,	ADV	NWR01EXP2014- NWR01EXP2013
179	CRITIQUE COMMUNICATION PVT. LIMITED	NWR/11/129/25- 26	12/01/2026	33010126001490	14/05/26	33010126700133	18/05/26	168268	6891	161377	Abstract Prep,	ADV	NWR01EXP2014- NWR01EXP2013
180	CRITIQUE COMMUNICATION PVT. LIMITED	NWR/12/145/25- 26	31/01/2026	33010126001491	14/05/26	33010126700134	18/05/26	52113.6	2134.6	49979	Abstract Prep,	ADV	NWR01EXP2014- NWR01EXP2013
181	CRITIQUE COMMUNICATION PVT. LIMITED	NWR/11/137/25- 26	12/01/2026	33010126001492	14/05/26	33010126700134	18/05/26	71097	2912	68185	Abstract Prep,	ADV	NWR01EXP2014- NWR01EXP2013
182	CRITIQUE COMMUNICATION PVT. LIMITED	NWR/01/156/25- 26	27/02/2026	33010126001493	14/05/26	33010126700134	18/05/26	152434.8	6242.8	146192	Abstract Prep,	ADV	NWR01EXP2014- NWR01EXP2013
183	CRITIQUE COMMUNICATION PVT. LIMITED	NWR/01/170/25- 26	30/03/2026	33010126001494	14/05/26	*	*	93139.72	3814.3	89325.42	Returned ,#On line Invoice date mismatch with bill	ADV	NWR01EXP2013- NWR01EXP2013
184	ANJ CREATIONS PVT LTD	ANJ/M/25-26/585	23/12/2025	33010126001495	14/05/26	33010126700134	18/05/26	41058.91	1681.91	39377	Abstract Prep,	ADV	NWR01EXP2014- NWR01EXP2013
185	ANJ CREATIONS PVT LTD	ANJ/M/25-26/587	23/12/2025	33010126001496	14/05/26	33010126700134	18/05/26	28233.58	1156.58	27077	Abstract Prep,	ADV	NWR01EXP2014- NWR01EXP2013
186	ANJ CREATIONS PVT LTD	ANJ/M/25-26/589	23/12/2025	33010126001497	14/05/26	33010126700134	18/05/26	29318	1201	28117	Abstract Prep,	ADV	NWR01EXP2014- NWR01EXP2013
187	ANJ CREATIONS PVT LTD	ANJ/M/25-26/588	23/12/2025	33010126001498	14/05/26	33010126700134	18/05/26	17882	733	17149	Abstract Prep,	ADV	NWR01EXP2014- NWR01EXP2013
188	ANJ CREATIONS PVT LTD	ANJ/M/25-26/590	23/12/2025	33010126001499	14/05/26	33010126700134	18/05/26	61403.83	2514.83	58889	Abstract Prep,	ADV	NWR01EXP2014- NWR01EXP2013
189	ANJ CREATIONS PVT LTD	ANJ/M/25-26/591	23/12/2025	33010126001500	14/05/26	33010126700134	18/05/26	28601.79	1171.79	27430	Abstract Prep,	ADV	NWR01EXP2014- NWR01EXP2013
190	ANJ CREATIONS PVT LTD	ANJ/M/25-26/592	23/12/2025	33010126001501	14/05/26	33010126700134	18/05/26	49023.45	2008.45	47015	Abstract Prep,	ADV	NWR01EXP2014- NWR01EXP2013
191	RUDHRA MRI CENTER LLP	DEC 2025/02	16/12/2025	33010126001502	15/05/26	*	*	22797	2280	20517	Registered ,	MED	NWR01BKS2021- NWR01BKS2021
192	RUDHRA MRI CENTER LLP	JAN 2026/03	02/01/2026	33010126001503	15/05/26	*	*	12375	1238	11137	Returned ,#Online Invoice date not match with hard copy of bills	MED	NWR01EXP2007- NWR01EXP2007

193	RUDHRA MRI CENTER LLP	DEC-JAN 2026/04	16/12/2025	33010126001504	15/05/26	*	*	3634	363	3271	Returned ,#Online Invoice date not match with hard copy of bills	MED	NWR01EXP2007-NWR01EXP2007
194	RUDHRA MRI CENTER LLP	JAN 2026/05	19/01/2026	33010126001505	15/05/26	*	*	3959	396	3563	Registered ,	MED	NWR01BKS2021-NWR01BKS2021
195	RUDHRA MRI CENTER LLP	DEC 2025/06	15/12/2025	33010126001506	15/05/26	*	*	22882	2288	20594	Returned ,#Online Invoice date not match with hard copy of bills	MED	NWR01EXP2007-NWR01EXP2007
196	RUDHRA MRI CENTER LLP	DEC-JAN 2026/07	26/12/2025	33010126001507	15/05/26	*	*	20883	2088	18795	Returned ,#Online Invoice date not match with hard copy of bills	MED	NWR01EXP2007-NWR01EXP2007
197	RUDHRA MRI CENTER LLP	JAN 2026/08	17/01/2026	33010126001508	15/05/26	*	*	17795	1780	16015	Returned ,#Online Invoice date not match with hard copy of bills	MED	NWR01EXP2007-NWR01EXP2007
198	RUDHRA MRI CENTER LLP	DEC 2025/09	04/12/2025	33010126001509	15/05/26	*	*	9315	932	8383	Returned ,#Online Invoice date not match with hard copy of bills	MED	NWR01EXP2007-NWR01EXP2007
199	RUDHRA MRI CENTER LLP	DEC-JAN 2026/01	25/12/2025	33010126001510	15/05/26	*	*	17516	1752	15764	Returned ,#Online Invoice no. and date not match with hard copy of bills	MED	NWR01EXP2007-NWR01EXP2007
200	KING SECURITY GUARDS SERVICES PRIVATE LIMITED- LUCKNOW	KS/RJ/25-26/0022	31/03/2026	33010126001511	15/05/26	33010126700132	15/05/26	1081999	39979	1042020	Abstract Prep,	SPB	NWR01EXP2013-NWR01ACCT1014
201	URMILA INTERNATIONAL SERVICES LIMITED	UIS/O/26-27/0038	15/04/2026	33010126001512	15/05/26	33010126700132	15/05/26	1020949	39682	981267	Abstract Prep,	SPB	NWR01EXP2013-NWR01ACCT1014
202	GA DIGITAL WEB WORD PVT. LTD	IGST/2025/11735	14/04/2026	33010126001513	15/05/26	33010126700132	15/05/26	1118838	41341	1077497	Abstract Prep,	SPB	NWR01EXP2013-NWR01ACCT1014
203	INDUS JAIPUR HOSPITAL	F25-09886	03/11/2025	33010126001514	15/05/26	*	*	209479	20948	188531	Registered ,	MED	NWR01BKS2021-NWR01BKS2021
204	INDUS JAIPUR HOSPITAL	F25-12986	05/01/2026	33010126001515	15/05/26	*	*	330463	33046	297417	Registered ,	MED	NWR01BKS2021-NWR01BKS2021
205	INDUS JAIPUR HOSPITAL	F25-12021	17/12/2025	33010126001516	15/05/26	*	*	161595	16159	145436	Registered ,	MED	NWR01BKS2021-NWR01BKS2021
206	SRB INTERNATIONAL PRIVATE LIMITED-NEW DELHI	-	09/05/2026	33010126001517	18/05/26	*	*	5134297.23	40061	5094236	Registered ,	COB	NWR01ACCT2001--
207	DIVISIONAL CASHIER (HQ), NWR, JAIPUR	32538	13/05/2026	33010126001518	18/05/26	33010126700135	18/05/26	6900	0	6900	Abstract Prep,	POD	NWR01EXP2007-NWR01EXP2007
208	DR. VINAY KUMAR MAHALA	5/2026-27	24/04/2026	33010126001519	18/05/26	33010126700134	18/05/26	8000	800	7200	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
209	DR. VARSHA BUNDELE	02/2026-27	10/04/2026	33010126001520	18/05/26	33010126700134	18/05/26	8000	800	7200	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
210	Dr NAVEEN SHARMA	01/2026-27	09/04/2026	33010126001521	18/05/26	33010126700134	18/05/26	8000	800	7200	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
211	Dr NAVEEN SHARMA	03/2026-27	23/04/2026	33010126001522	18/05/26	33010126700134	18/05/26	8000	800	7200	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
212	Dr NAVEEN SHARMA	04/2026-27	23/04/2026	33010126001523	18/05/26	33010126700134	18/05/26	8000	800	7200	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
213	DIVISIONAL CASHIER (HQ), NWR, JAIPUR	2936	19/05/2026	33010126001524	19/05/26	33010126700138	20/05/26	22000	0	22000	Abstract Prep,	POD	NWR01EXP2007-NWR01EXP2007
214	DIVISIONAL CASHIER NORTH WESTERN RAILWAY JAIPUR	007754	19/05/2026	33010126001525	19/05/26	33010126700138	20/05/26	40000	0	40000	Abstract Prep,	POD	NWR01EXP2007-NWR01EXP2007
215	RRVPNL NREB UI/IVAR Charges A/C, MR. RRVPNL	XEN/F./D. 710	18/05/2026	33010126001526	19/05/26	33010126700139	20/05/26	18345970	0	18345970	Abstract Prep,	OTH	NWR01ACCT1014-NWR01ACCT1014
216	RITES LTD.	R0708T24/07447	30/09/2024	33010126001527	20/05/26	*	*	159	0	159	Returned ,#Invoice details not available in GSTR2A or Mismatch in Taxable/GST Amount.	RTS	NWR01EXP2013-NWR01EXP2013
217	RITES LTD.	R1906T25/01422	31/05/2025	33010126001528	20/05/26	33010126700137	20/05/26	759	0	759	Abstract Prep,	RTS	NWR01ACCT2027-NWR01EXP2013
218	RITES LTD.	R1906T25/01438	31/05/2025	33010126001529	20/05/26	33010126700137	20/05/26	2964	0	2964	Abstract Prep,	RTS	NWR01ACCT2027-NWR01EXP2013
219	RITES LTD.	R1906T25/01679	31/05/2025	33010126001530	20/05/26	33010126700137	20/05/26	1535	0	1535	Abstract Prep,	RTS	NWR01ACCT2027-NWR01EXP2013
220	RITES LTD.	R1906T25/02139	30/06/2025	33010126001531	20/05/26	33010126700137	20/05/26	1588	0	1588	Abstract Prep,	RTS	NWR01ACCT2027-NWR01EXP2013
221	RITES LTD.	R1906T25/02188	30/06/2025	33010126001532	20/05/26	*	*	12733	0	12733	Returned ,#Inspection rate not claims as per LOA value	RTS	NWR01EXP2013-NWR01EXP2013
222	RITES LTD.	R0708T25/10038	30/12/2025	33010126001533	20/05/26	33010126700137	20/05/26	14357	0	14357	Abstract Prep,	RTS	NWR01ACCT2027-NWR01EXP2013
223	RITES LTD.	R3307T25/06268	18/03/2026	33010126001534	20/05/26	33010126700137	20/05/26	1244	1244	0	Abstract Prep,	RTS	NWR01ACCT2027-NWR01EXP2013
224	RITES LTD.	R1906T26/00591	30/04/2026	33010126001535	20/05/26	33010126700137	20/05/26	1389	0	1389	Abstract Prep,	RTS	NWR01ACCT2027-NWR01EXP2013
225	RITES LTD.	R0708T25/11272	31/12/2025	33010126001536	20/05/26	*	*	190	0	190	Returned ,#Not pertain to this AU	RTS	NWR01EXP2013-NWR01EXP2013
226	RITES LTD.	R1906T25/12331	19/02/2026	33010126001537	20/05/26	*	*	11846	0	11846	Returned ,#Not pertain to this AU	RTS	NWR01EXP2013-NWR01EXP2013
227	M/S LEPTON SOFTWARE EXPORT AND RESEARCH PVT.LTD.	011477	19/05/2026	33010126001538	20/05/26	33010126700137	20/05/26	16048	0	16048	Abstract Prep,	POD	NWR01EXP2013-NWR01EXP2013
228	Railway Energy Management Company Limited, Gurgaon	REMC/26-27/DL078	10/05/2026	33010126001539	20/05/26	33010126700139	20/05/26	539232	0	539232	Abstract Prep,	OTH	NWR01ACCT2001-NWR01EXP2007
229	Railway Energy Management Company Limited, Gurgaon	REMC/26-27/DL060	10/05/2026	33010126001540	20/05/26	33010126700139	20/05/26	3627525	0	3627525	Abstract Prep,	OTH	NWR01EXP2007-NWR01ACCT1014
230	MUNNA RAI ENTERPRISES	2026-27/04	01/05/2026	33010226000743	11/05/26	33010226700058	11/05/26	44000	1890	42110	Abstract Prep,	MED	NWR01EXP2008-NWR01EXP2002
231	HARIKRISHNA INDUSTRIES	6174	24/04/2026	33010226000744	11/05/26	33010226700058	11/05/26	47901	2166	45735	Abstract Prep,	VEL	NWR01EXP2008-NWR01EXP2002

232	BIRDI CHAND CHOUDHARY-JAIPUR	BCC/2026-27/06	30/04/2026	33010226000745	11/05/26	33010226700058	11/05/26	518340	41547	476793	Abstract Prep,	VEL	NWR01EXP2008-NWR01EXP2002
233	KRITIKA TOURS	6101	23/04/2026	33010226000746	11/05/26	33010226700058	11/05/26	191200	8364	182836	Abstract Prep,	VEL	NWR01EXP2008-NWR01EXP2002
234	SHRI SHYAM ENTERPRISES	15/2026-27	08/04/2026	33010226000747	11/05/26	33010226700058	11/05/26	174918	10455	164463	Abstract Prep,	VEL	NWR01EXP2008-NWR01EXP2002
235	VPSSR FACILITIES	2026-27/JPRHQ/01	23/04/2026	33010226000748	11/05/26	33010226700058	11/05/26	1315485	153247	1162238	Abstract Prep,	GEM	NWR01EXP2002-NWR01ACCT1014
236	AMAN SERVICES	2025-26/1415	31/03/2026	33010226000749	12/05/26	33010226700059	13/05/26	13070	561	12509	Abstract Prep,	VEL	NWR01EXP2008-NWR01EXP2002
237	AMAN SERVICES	2025-26/1416	31/03/2026	33010226000750	12/05/26	33010226700059	13/05/26	9525	6362	3163	Abstract Prep,	VEL	NWR01EXP2008-NWR01EXP2002
238	AMAN SERVICES	2025-26/1417	31/03/2026	33010226000751	12/05/26	*	*	13179.99	563.05	12616.94	Returned ,#Please recheck the travelled kilometers	VEL	NWR01EXP2002-NWR01EXP2002
239	AMAN SERVICES	2025-26/1418	31/03/2026	33010226000752	12/05/26	33010226700059	13/05/26	8971	4606	4365	Abstract Prep,	VEL	NWR01EXP2008-NWR01EXP2002
240	AMAN SERVICES	2025-26/1419	31/03/2026	33010226000753	12/05/26	33010226700059	13/05/26	12830.4	536.4	12294	Abstract Prep,	VEL	NWR01EXP2008-NWR01EXP2002
241	AMAN SERVICES	2025-26/1420	31/03/2026	33010226000754	12/05/26	33010226700059	13/05/26	4802.49	754.49	4048	Abstract Prep,	VEL	NWR01EXP2008-NWR01EXP2002
242	AMAN SERVICES	2025-26/1421	31/03/2026	33010226000755	12/05/26	33010226700059	13/05/26	2536	100	2436	Abstract Prep,	VEL	NWR01EXP2008-NWR01EXP2002
243	AMAN SERVICES	2025-26/1422	31/03/2026	33010226000756	12/05/26	*	*	6523.02	269.25	6253.77	Returned ,#Please recheck the travelled kilometers	VEL	NWR01EXP2002-NWR01EXP2002
244	AMAN SERVICES	2025-26/1423	31/03/2026	33010226000757	12/05/26	33010226700059	13/05/26	4507	300	4207	Abstract Prep,	VEL	NWR01EXP2008-NWR01EXP2002
245	AMAN SERVICES	2025-26/1425	31/03/2026	33010226000758	12/05/26	33010226700059	13/05/26	5714	243	5471	Abstract Prep,	VEL	NWR01EXP2008-NWR01EXP2002
246	AMAN SERVICES	2025-26/1426	31/03/2026	33010226000759	12/05/26	33010226700059	13/05/26	6141	1356	4785	Abstract Prep,	VEL	NWR01EXP2008-NWR01EXP2002
247	AMAN SERVICES	2025-26/1427	31/03/2026	33010226000760	12/05/26	33010226700059	13/05/26	4377	292	4085	Abstract Prep,	VEL	NWR01EXP2008-NWR01EXP2002
248	AMAN SERVICES	2025-26/1429	31/03/2026	33010226000761	12/05/26	33010226700059	13/05/26	5512	225	5287	Abstract Prep,	VEL	NWR01EXP2008-NWR01EXP2002
249	AMAN SERVICES	2025-26/1430	31/03/2026	33010226000762	12/05/26	33010226700059	13/05/26	5873	240	5633	Abstract Prep,	VEL	NWR01EXP2008-NWR01EXP2002
250	AMAN SERVICES	2025-26/1431	31/03/2026	33010226000763	12/05/26	33010226700059	13/05/26	4427	626	3801	Abstract Prep,	VEL	NWR01EXP2008-NWR01EXP2002
251	AMAN SERVICES	2025-26/1432	31/03/2026	33010226000764	12/05/26	*	*	4663	196.82	4466.18	Returned ,#overwriting on duty slip, please clarify the travelled kilometers	VEL	NWR01EXP2002-NWR01EXP2002
252	AMAN SERVICES	2025-26/1433	31/03/2026	33010226000765	12/05/26	33010226700059	13/05/26	2917.94	121.94	2796	Abstract Prep,	VEL	NWR01EXP2008-NWR01EXP2002
253	AMAN SERVICES	2025-26/1434	31/03/2026	33010226000766	12/05/26	33010226700059	13/05/26	4345	280	4065	Abstract Prep,	VEL	NWR01EXP2008-NWR01EXP2002
254	AMAN SERVICES	2025-26/1435	31/03/2026	33010226000767	12/05/26	33010226700059	13/05/26	2728	317	2411	Abstract Prep,	VEL	NWR01EXP2008-NWR01EXP2002
255	KRITIKA TOURS	6013	05/03/2026	33010226000768	12/05/26	33010226700059	13/05/26	157600	6325	151275	Abstract Prep,	VEL	NWR01EXP2008-NWR01EXP2002
256	B.S.DHANKAR TOUR & TRAVELS	1660	10/04/2026	33010226000769	12/05/26	33010226700059	13/05/26	62499	2774	59725	Abstract Prep,	VEL	NWR01EXP2008-NWR01EXP2002
257	GHATWASAN ENTERPRISES	1000	30/04/2026	33010226000770	12/05/26	33010226700059	13/05/26	49599	2257	47342	Abstract Prep,	VEL	NWR01EXP2008-NWR01EXP2002
258	GHATWASAN ENTERPRISES	995	30/04/2026	33010226000771	12/05/26	*	*	104099.16	4548.16	99551	Returned ,#billing period	VEL	NWR01EXP2002-NWR01EXP2002
259	AMAN SERVICES	2025-26/1424	31/03/2026	33010226000772	12/05/26	33010226700059	13/05/26	4439	187	4252	Abstract Prep,	VEL	NWR01EXP2008-NWR01EXP2002
260	M.GENIX DIAGNOSTIC	JAN 2026/1	27/01/2026	33010226000773	12/05/26	33010226700062	15/05/26	24596	2460	22136	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
261	M.GENIX DIAGNOSTIC	INV1232	20/01/2026	33010226000774	12/05/26	33010226700062	15/05/26	22500	2250	20250	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
262	M.GENIX DIAGNOSTIC	JAN 2026/12	29/01/2026	33010226000775	12/05/26	33010226700062	15/05/26	22831	2283	20548	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
263	M.GENIX DIAGNOSTIC	INV1089	10/12/2025	33010226000776	12/05/26	33010226700062	15/05/26	13326	1333	11993	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
264	M.GENIX DIAGNOSTIC	JAN 2026/4	28/01/2026	33010226000777	12/05/26	33010226700062	15/05/26	24456	2446	22010	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
265	M.GENIX DIAGNOSTIC	INV1267	26/01/2026	33010226000778	12/05/26	33010226700062	15/05/26	26775	2678	24097	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
266	M.GENIX DIAGNOSTIC	DEC 2025/20	12/01/2026	33010226000779	12/05/26	33010226700062	15/05/26	24511	2451	22060	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
267	RELIANCE JIO INFOCOMM LIMITED	C08E262700014788	01/05/2026	33010226000780	13/05/26	33010226700060	14/05/26	76560	1375	75185	Abstract Prep,	SPB	NWR01EXP2008-NWR01EXP2002
268	BHARTI HEXACOM LIMITED	MF2708I000609827	03/05/2026	33010226000781	13/05/26	33010226700060	14/05/26	50856	1963	48893	Abstract Prep,	SPB	NWR01EXP2008-NWR01EXP2002
269	RAJSHREE ENTERPRISES-JODHPUR	2035	05/05/2026	33010226000782	13/05/26	33010226700060	14/05/26	87032	3570	83462	Abstract Prep,	VEL	NWR01EXP2008-NWR01EXP2002
270	B.S.DHANKAR TOUR & TRAVELS	1661	21/04/2026	33010226000783	13/05/26	33010226700061	14/05/26	31151	1217	29934	Abstract Prep,	VEL	NWR01EXP2008-NWR01EXP2002
271	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F006367-25	29/01/2026	33010226000784	13/05/26	33010226700063	15/05/26	145572	14557	131015	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
272	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F006447-25	02/02/2026	33010226000785	13/05/26	*	*	52167	5217	46950	Returned ,#medicine charges excess taken	MED	NWR01EXP2002-NWR01EXP2002
273	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F006611-25	11/02/2026	33010226000786	13/05/26	*	*	12131	1213	10918	Returned ,#medicine charges excess taken and bill process as per the check list	MED	NWR01EXP2002-NWR01EXP2002
274	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F007059-25	08/03/2026	33010226000787	13/05/26	*	*	23839	2384	21455	Returned ,#OS/CH Signature not found in check list	MED	NWR01EXP2002-NWR01EXP2002
275	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F007272-25	19/03/2026	33010226000788	13/05/26	*	*	140196	14020	126176	Returned ,#As per the new check list satisfactory certificate from patient/relative not attached	MED	NWR01EXP2002-NWR01EXP2002
276	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F006537-25	07/03/2026	33010226000789	13/05/26	*	*	27040	2704	24336	Returned ,#medicine charges excess taken	MED	NWR01EXP2002-NWR01EXP2002

277	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F007030-25	07/03/2026	33010226000790	13/05/26	*	*	65757	6576	59181	Returned ,#As per the new check list satisfactory certificate from patient/relative not attached	MED	NWR01EXP2002-NWR01EXP2002
278	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F007407-25	26/03/2026	33010226000791	13/05/26	*	*	256810	25681	231129	Returned ,#medicine charges excess taken	MED	NWR01EXP2002-NWR01EXP2002
279	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F006122-25	14/01/2026	33010226000792	13/05/26	*	*	58018	5802	52216	Returned ,#medicine charges excess taken	MED	NWR01EXP2002-NWR01EXP2002
280	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F006656-25	13/02/2026	33010226000793	13/05/26	*	*	30224	3022	27202	Returned ,#medicine charges excess taken	MED	NWR01EXP2002-NWR01EXP2002
281	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F006174-25	17/01/2026	33010226000794	13/05/26	*	*	23615	2362	21253	Returned ,#BED CHARGE EXCESS ACCORDING UMID CARD	MED	NWR01EXP2002-NWR01EXP2002
282	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F006227-25	21/01/2026	33010226000795	13/05/26	33010226700063	15/05/26	62382	6238	56144	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
283	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F006408-25	31/01/2026	33010226000796	13/05/26	*	*	29033	2903	26130	Returned ,#medicine charges excess taken	MED	NWR01EXP2002-NWR01EXP2002
284	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F006498-25	04/02/2026	33010226000797	13/05/26	*	*	26062	2606	23456	Returned ,#medicine charges excess taken	MED	NWR01EXP2002-NWR01EXP2002
285	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F006503-25	05/02/2026	33010226000798	13/05/26	*	*	35641	3564	32077	Returned ,#medicine charges excess taken	MED	NWR01EXP2002-NWR01EXP2002
286	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F006664-25	13/02/2026	33010226000799	13/05/26	*	*	155951	15595	140356	Returned ,#medicine charges excess taken	MED	NWR01EXP2002-NWR01EXP2002
287	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F006935-25	28/02/2026	33010226000800	13/05/26	*	*	24624	2462	22162	Returned ,#As per the new check list satisfactory certificate from patient/relative not attached	MED	NWR01EXP2002-NWR01EXP2002
288	SHRI RAM KRISHANA HEALTHCARE PRIVATE LIMITED	FB25-02419	25/09/2025	33010226000801	14/05/26	33010226700062	15/05/26	23527	2353	21174	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
289	SHRI RAM KRISHANA HEALTHCARE PRIVATE LIMITED	FB25-02931	31/10/2025	33010226000802	14/05/26	33010226700062	15/05/26	173630	17363	156267	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
290	SHRI RAM KRISHANA HEALTHCARE PRIVATE LIMITED	FB25-02579	09/10/2025	33010226000803	14/05/26	33010226700062	15/05/26	10990	1099	9891	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
291	SHRI RAM KRISHANA HEALTHCARE PRIVATE LIMITED	FB25-03073	13/11/2025	33010226000804	14/05/26	33010226700062	15/05/26	68225	6823	61402	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
292	SHRI RAM KRISHANA HEALTHCARE PRIVATE LIMITED	FB25-03180	28/11/2025	33010226000805	14/05/26	33010226700062	15/05/26	42782	4278	38504	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
293	SHRI RAM KRISHANA HEALTHCARE PRIVATE LIMITED	FB25-03427	17/12/2025	33010226000806	14/05/26	33010226700062	15/05/26	18477	1848	16629	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
294	SHRI RAM KRISHANA HEALTHCARE PRIVATE LIMITED	FB25-03602	02/01/2025	33010226000807	14/05/26	33010226700062	15/05/26	24278	2428	21850	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
295	SHRI RAM KRISHANA HEALTHCARE PRIVATE LIMITED	FB-03720	15/01/2025	33010226000808	14/05/26	33010226700062	15/05/26	354218	35422	318796	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
296	GHATWASAN ENTERPRISES	992	30/04/2026	33010226000809	14/05/26	33010226700063	15/05/26	43501	1983	41518	Abstract Prep,	VEL	NWR01EXP2008-NWR01EXP2002
297	SAVIO ENTERPRISE	203	05/05/2026	33010226000810	14/05/26	*	*	45998.99	2086.76	43912.23	Returned ,#final variation statement does not match with actual expenditure	VEL	NWR01EXP2002-NWR01EXP2002
298	SHRI RAM KRISHANA HEALTHCARE PRIVATE LIMITED	FB25-03505	24/12/2025	33010226000811	14/05/26	33010226700062	15/05/26	62479	6248	56231	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
299	YASHASVI JAIPUR TOUR AND TRAVELS	377	18/04/2026	33010226000812	14/05/26	33010226700063	15/05/26	45780	2096	43684	Abstract Prep,	VEL	NWR01EXP2008-NWR01EXP2002
300	SHRI RAM KRISHANA HEALTHCARE PRIVATE LIMITED	FB25-03004	02/11/2025	33010226000813	14/05/26	33010226700062	15/05/26	82291	8229	74062	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
301	YASHASVI JAIPUR TOUR AND TRAVELS	378	30/04/2026	33010226000814	14/05/26	33010226700063	15/05/26	19837.13	1005.13	18832	Abstract Prep,	VEL	NWR01EXP2008-NWR01EXP2002
302	GHATWASAN ENTERPRISES	1002	02/05/2026	33010226000815	14/05/26	33010226700063	15/05/26	44994	2063	42931	Abstract Prep,	VEL	NWR01EXP2008-NWR01EXP2002
303	SHRI RAM KRISHANA HEALTHCARE PRIVATE LIMITED	FB25-03003	06/11/2025	33010226000816	14/05/26	33010226700062	15/05/26	42253	4225	38028	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
304	SHRI RAM KRISHANA HEALTHCARE PRIVATE LIMITED	FB25-03557	29/12/2025	33010226000817	14/05/26	33010226700062	15/05/26	159641	15964	143677	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
305	SHRI RAM KRISHANA HEALTHCARE PRIVATE LIMITED	FB25-03597	17/12/2025	33010226000818	14/05/26	*	*	207328	20733	186595	Returned ,#CASHLESS STAMP NOT FOUND AND 28.12.2025 PHARMACY CHARES TAKEN	MED	NWR01EXP2002-NWR01EXP2002
306	SHRI RAM KRISHANA HEALTHCARE PRIVATE LIMITED	FB25-03426	15/12/2025	33010226000819	14/05/26	33010226700062	15/05/26	121493	12149	109344	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
307	SHRI RAM KRISHANA HEALTHCARE PRIVATE LIMITED	FB25-03329	10/12/2025	33010226000820	14/05/26	33010226700062	15/05/26	26609	2661	23948	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
308	SHRI RAM KRISHANA HEALTHCARE PRIVATE LIMITED	FB25-03506	24/12/2025	33010226000821	14/05/26	*	*	125476	12548	112928	Returned ,#name mismatch as per refer letter with bill	MED	NWR01EXP2002-NWR01EXP2002
309	SHRI RAM KRISHANA HEALTHCARE PRIVATE LIMITED	FB25-03259	06/12/2025	33010226000822	14/05/26	33010226700062	15/05/26	22097	2210	19887	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
310	SHRI RAM KRISHANA HEALTHCARE PRIVATE LIMITED	FB25-03258	05/12/2025	33010226000823	14/05/26	*	*	111797	11180	100617	Returned ,#name mismatch as per refer letter with bill	MED	NWR01EXP2002-NWR01EXP2002

311	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F006684-25	14/02/2026	33010226000824	14/05/26	*	*	345320	34532	310788	Returned ,#As per the new check list satisfactory certificate from patient/relative not attached	MED	NWR01EXP2002-NWR01EXP2002
312	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F006686-25	14/02/2026	33010226000825	14/05/26	*	*	43940	4394	39546	Returned ,#As per the new check list satisfactory certificate from patient/relative not attached	MED	NWR01EXP2002-NWR01EXP2002
313	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F007263-25	18/03/2026	33010226000826	14/05/26	*	*	38746	3875	34871	Returned ,#As per the new check list satisfactory certificate from patient/relative not attached	MED	NWR01EXP2002-NWR01EXP2002
314	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F007192-25	15/03/2026	33010226000827	14/05/26	*	*	35667	3567	32100	Returned ,#As per the new check list satisfactory certificate from patient/relative not attached	MED	NWR01EXP2002-NWR01EXP2002
315	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F007164-25	14/03/2026	33010226000828	14/05/26	*	*	150999	15100	135899	Returned ,#As per the new check list satisfactory certificate from patient/relative not attached	MED	NWR01EXP2002-NWR01EXP2002
316	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F007179-25	14/03/2026	33010226000829	14/05/26	*	*	132419	13242	119177	Returned ,#As per the new check list satisfactory certificate from patient/relative not attached	MED	NWR01EXP2002-NWR01EXP2002
317	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F007182-25	14/03/2026	33010226000830	14/05/26	*	*	121869	12187	109682	Returned ,#As per the new check list satisfactory certificate from patient/relative not attached	MED	NWR01EXP2002-NWR01EXP2002
318	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F006937-25	28/02/2026	33010226000831	14/05/26	*	*	94098	9410	84688	Returned ,#As per the new check list satisfactory certificate from patient/relative not attached	MED	NWR01EXP2002-NWR01EXP2002
319	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F006906-25	27/02/2026	33010226000832	14/05/26	*	*	29601	2960	26641	Returned ,#As per the new check list satisfactory certificate from patient/relative not attached	MED	NWR01EXP2002-NWR01EXP2002
320	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F006876-25	25/02/2026	33010226000833	14/05/26	*	*	11647	1165	10482	Returned ,#As per the new check list satisfactory certificate from patient/relative not attached	MED	NWR01EXP2002-NWR01EXP2002
321	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F006819-25	23/02/2026	33010226000834	14/05/26	*	*	54429	5443	48986	Returned ,#As per the new check list satisfactory certificate from patient/relative not attached	MED	NWR01EXP2002-NWR01EXP2002
322	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F006670-25	13/02/2026	33010226000835	14/05/26	*	*	65489	6549	58940	Returned ,#As per the new check list satisfactory certificate from patient/relative not attached	MED	NWR01EXP2002-NWR01EXP2002
323	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F006520-25	06/03/2026	33010226000836	14/05/26	*	*	16346	1635	14711	Returned ,#medicine charges as not per attached bills	MED	NWR01EXP2002-NWR01EXP2002
324	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F006477-25	03/02/2026	33010226000837	14/05/26	*	*	79030	7903	71127	Returned ,#As per the new check list satisfactory certificate from patient/relative not attached	MED	NWR01EXP2002-NWR01EXP2002
325	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F006149-25	16/01/2026	33010226000838	14/05/26	33010226700063	15/05/26	134945	13495	121450	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
326	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F006116-25	14/01/2026	33010226000839	14/05/26	33010226700063	15/05/26	126650	12665	113985	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
327	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F007456-25	28/03/2026	33010226000840	14/05/26	*	*	20206	2020	18186	Returned ,#satisfactory certificate from patient/relative not attached as per new check list	MED	NWR01EXP2002-NWR01EXP2002
328	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F008368-25	25/03/2026	33010226000841	14/05/26	*	*	472132	47213	424919	Returned ,#satisfactory certificate from patient/relative not attached as per new check list	MED	NWR01EXP2002-NWR01EXP2002
329	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F007281-25	19/03/2026	33010226000842	14/05/26	*	*	44870	4487	40383	Returned ,#satisfactory certificate from patient/relative not attached as per new check list	MED	NWR01EXP2002-NWR01EXP2002
330	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F007208-25	16/03/2026	33010226000843	14/05/26	*	*	114428	11443	102985	Returned ,#satisfactory certificate from patient/relative not attached as per new check list	MED	NWR01EXP2002-NWR01EXP2002
331	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F006936-25	28/02/2026	33010226000844	14/05/26	*	*	140528	14053	126475	Returned ,#satisfactory certificate from patient/relative not attached as per new check list	MED	NWR01EXP2002-NWR01EXP2002
332	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F006800-25	21/02/2026	33010226000845	14/05/26	*	*	8260	826	7434	Returned ,# satisfactory certificate from patient/relative not attached as per new check list	MED	NWR01EXP2002-NWR01EXP2002

333	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F006773-25	20/02/2026	33010226000846	14/05/26	*	*	139197	13920	125277	Returned ,#satisfactory certificate from patient/relative not attached as per new check list	MED	NWR01EXP2002-NWR01EXP2002
334	SHRI RAM KRISHANA HEALTHCARE PRIVATE LIMITED	FB25-00446	07/04/2025	33010226000847	14/05/26	*	*	14896	1490	13406	Returned ,#Excess CGHS rates	MED	NWR01EXP2002-NWR01EXP2002
335	SHRI RAM KRISHANA HEALTHCARE PRIVATE LIMITED	FB25-00397	22/04/2025	33010226000848	14/05/26	*	*	116287	11629	104658	Returned ,#Excess CGHS rates	MED	NWR01EXP2002-NWR01EXP2002
336	SHRI RAM KRISHANA HEALTHCARE PRIVATE LIMITED	FB25-01720	30/07/2025	33010226000849	14/05/26	*	*	67788	6779	61009	Returned ,#Excess CGHS rates	MED	NWR01EXP2002-NWR01EXP2002
337	SHRI RAM KRISHANA HEALTHCARE PRIVATE LIMITED	FB25-02008	21/08/2025	33010226000850	14/05/26	*	*	139486	13949	125537	Returned ,#Excess CGHS rates	MED	NWR01EXP2002-NWR01EXP2002
338	SHRI RAM KRISHANA HEALTHCARE PRIVATE LIMITED	FB24-04448	18/03/2025	33010226000851	14/05/26	*	*	148354	14835	133519	Returned ,#Excess CGHS rates	MED	NWR01EXP2002-NWR01EXP2002
339	SHRI RAM KRISHANA HEALTHCARE PRIVATE LIMITED	FB25-00019	28/03/2025	33010226000852	14/05/26	*	*	105605	10561	95044	Returned ,#Excess CGHS rates	MED	NWR01EXP2002-NWR01EXP2002
340	SHRI RAM KRISHANA HEALTHCARE PRIVATE LIMITED	FB25-00115	01/04/2025	33010226000853	14/05/26	*	*	78813	7881	70932	Returned ,#Excess CGHS rates	MED	NWR01EXP2002-NWR01EXP2002
341	SHRI RAM KRISHANA HEALTHCARE PRIVATE LIMITED	FB25-00438	07/04/2025	33010226000854	14/05/26	*	*	55250	5520	49730	Returned ,#Excess CGHS rates	MED	NWR01EXP2002-NWR01EXP2002
342	SHRI RAM KRISHANA HEALTHCARE PRIVATE LIMITED	25FB-00439	08/04/2025	33010226000855	14/05/26	*	*	95320	9532	85788	Returned ,#Excess CGHS rates	MED	NWR01EXP2002-NWR01EXP2002
343	SHRI RAM KRISHANA HEALTHCARE PRIVATE LIMITED	FB25-01103	24/04/2025	33010226000856	14/05/26	*	*	190520	19052	171468	Returned ,#Excess CGHS rates	MED	NWR01EXP2002-NWR01EXP2002
344	SHRI RAM KRISHANA HEALTHCARE PRIVATE LIMITED	FB25-00419	28/04/2025	33010226000857	14/05/26	*	*	91515	9132	82383	Returned ,#Excess CGHS rates	MED	NWR01EXP2002-NWR01EXP2002
345	SHRI RAM KRISHANA HEALTHCARE PRIVATE LIMITED	FB25-00528	08/05/2025	33010226000858	14/05/26	*	*	39641	3964	35677	Returned ,#Excess CGHS rates	MED	NWR01EXP2002-NWR01EXP2002
346	SHRI RAM KRISHANA HEALTHCARE PRIVATE LIMITED	FB25-00789	23/05/2025	33010226000859	14/05/26	*	*	104976	10498	94478	Returned ,#Excess CGHS rates	MED	NWR01EXP2002-NWR01EXP2002
347	SHRI RAM KRISHANA HEALTHCARE PRIVATE LIMITED	FB25-00772	23/05/2025	33010226000860	14/05/26	*	*	36232	3623	32609	Returned ,#Excess CGHS rates	MED	NWR01EXP2002-NWR01EXP2002
348	SHRI RAM KRISHANA HEALTHCARE PRIVATE LIMITED	FB25-01134	26/05/2025	33010226000861	14/05/26	*	*	262442	26244	236198	Returned ,#Excess CGHS rates	MED	NWR01EXP2002-NWR01EXP2002
349	SHRI RAM KRISHANA HEALTHCARE PRIVATE LIMITED	FB25-01433	28/06/2025	33010226000862	14/05/26	*	*	89995	9000	80995	Returned ,#Excess CGHS rates	MED	NWR01EXP2002-NWR01EXP2002
350	SHRI RAM KRISHANA HEALTHCARE PRIVATE LIMITED	FB25-01680	26/07/2025	33010226000863	14/05/26	*	*	109093	10909	98184	Returned ,#Excess CGHS rates	MED	NWR01EXP2002-NWR01EXP2002
351	SHRI RAM KRISHANA HEALTHCARE PRIVATE LIMITED	FB25-02265	13/09/2025	33010226000864	14/05/26	*	*	156003	15600	140403	Returned ,#Excess CGHS rates	MED	NWR01EXP2002-NWR01EXP2002
352	SHRI RAM KRISHANA HEALTHCARE PRIVATE LIMITED	FB25-02554	06/10/2025	33010226000865	14/05/26	*	*	173931	17393	156538	Returned ,#Excess CGHS rates	MED	NWR01EXP2002-NWR01EXP2002
353	SHRI RAM KRISHANA HEALTHCARE PRIVATE LIMITED	FB25-02558	06/10/2025	33010226000866	14/05/26	*	*	90590	9059	81531	Returned ,#Excess CGHS rates	MED	NWR01EXP2002-NWR01EXP2002
354	SHRI RAM KRISHANA HEALTHCARE PRIVATE LIMITED	FB25-03072	05/11/2025	33010226000867	14/05/26	*	*	39834	3983	35851	Returned ,#Excess CGHS rates	MED	NWR01EXP2002-NWR01EXP2002
355	SHRI RAM KRISHANA HEALTHCARE PRIVATE LIMITED	FB25-03111	19/11/2025	33010226000868	14/05/26	*	*	55262	5526	49736	Returned ,#Excess CGHS rates	MED	NWR01EXP2002-NWR01EXP2002
356	SHRI RAM KRISHANA HEALTHCARE PRIVATE LIMITED	FB24-03774	22/01/2025	33010226000869	14/05/26	*	*	77119	7712	69407	Returned ,#Excess CGHS rates	MED	NWR01EXP2002-NWR01EXP2002
357	SHRI RAM KRISHANA HEALTHCARE PRIVATE LIMITED	FB25-00449	28/04/2025	33010226000870	14/05/26	*	*	91141	9114	82027	Returned ,#Excess CGHS rates	MED	NWR01EXP2002-NWR01EXP2002
358	SHRI RAM KRISHANA HEALTHCARE PRIVATE LIMITED	FB25-01986	05/08/2025	33010226000871	14/05/26	*	*	112724	11272	101452	Returned ,#Excess CGHS rates	MED	NWR01EXP2002-NWR01EXP2002
359	SHRI RAM KRISHANA HEALTHCARE PRIVATE LIMITED	FB25-01137	24/05/2025	33010226000872	14/05/26	*	*	99423	9942	89481	Returned ,#Excess CGHS rates	MED	NWR01EXP2002-NWR01EXP2002
360	SHRI RAM KRISHANA HEALTHCARE PRIVATE LIMITED	FB25-00760	23/05/2025	33010226000873	14/05/26	*	*	66620	6662	59958	Returned ,#Excess CGHS rates	MED	NWR01EXP2002-NWR01EXP2002
361	SHRI RAM KRISHANA HEALTHCARE PRIVATE LIMITED	FB25-00418	12/04/2025	33010226000874	14/05/26	*	*	121658	12166	109492	Returned ,#Excess CGHS rates	MED	NWR01EXP2002-NWR01EXP2002
362	SHRI RAM KRISHANA HEALTHCARE PRIVATE LIMITED	FB250-00447	28/04/2025	33010226000875	14/05/26	*	*	48134	4813	43321	Returned ,#Excess CGHS rates	MED	NWR01EXP2002-NWR01EXP2002
363	SHRI RAM KRISHANA HEALTHCARE PRIVATE LIMITED	FB25-01017	22/04/2025	33010226000876	14/05/26	*	*	126540	12654	113886	Returned ,#Excess CGHS rates	MED	NWR01EXP2002-NWR01EXP2002
364	SHRI RAM KRISHANA HEALTHCARE PRIVATE LIMITED	FB25-00467	27/04/2025	33010226000877	14/05/26	*	*	284344	28434	255910	Returned ,#Excess CGHS rates	MED	NWR01EXP2002-NWR01EXP2002
365	SHRI RAM KRISHANA HEALTHCARE PRIVATE LIMITED	FB25-00456	07/04/2025	33010226000878	14/05/26	*	*	100641	10064	90577	Returned ,#Excess CGHS rates	MED	NWR01EXP2002-NWR01EXP2002
366	SHRI RAM KRISHANA HEALTHCARE PRIVATE LIMITED	FB25-00114	09/04/2025	33010226000879	14/05/26	*	*	42603	4260	38343	Returned ,#Excess CGHS rates	MED	NWR01EXP2002-NWR01EXP2002
367	SHRI RAM KRISHANA HEALTHCARE PRIVATE LIMITED	FB25-00454	19/04/2025	33010226000880	14/05/26	*	*	74540	7454	67086	Returned ,#Excess CGHS rates	MED	NWR01EXP2002-NWR01EXP2002

368	SHRI RAM KRISHANA HEALTHCARE PRIVATE LIMITED	FB25-01554	17/07/2025	33010226000881	14/05/26	*	*	132033	13203	118830	Returned ,#Excess CGHS rates	MED	NWR01EXP2002-NWR01EXP2002
369	SHRI RAM KRISHANA HEALTHCARE PRIVATE LIMITED	FB25-02232	09/09/2025	33010226000882	14/05/26	*	*	33148	3315	29833	Returned ,#Excess CGHS rates	MED	NWR01EXP2002-NWR01EXP2002
370	SHRI RAM KRISHANA HEALTHCARE PRIVATE LIMITED	FB25-02477	26/09/2025	33010226000883	14/05/26	*	*	160862	16086	144776	Returned ,#Excess CGHS rates	MED	NWR01EXP2002-NWR01EXP2002
371	SHRI RAM KRISHANA HEALTHCARE PRIVATE LIMITED	FB25-00437	10/04/2025	33010226000884	14/05/26	*	*	113715	0	113715	Returned ,#Excess CGHS rates	MED	NWR01EXP2002-NWR01EXP2002
372	SHRI RAM KRISHANA HEALTHCARE PRIVATE LIMITED	FB25-00159	12/04/2025	33010226000885	14/05/26	*	*	62436	6244	56192	Returned ,#Excess CGHS rates	MED	NWR01EXP2002-NWR01EXP2002
373	SHRI RAM KRISHANA HEALTHCARE PRIVATE LIMITED	FB25-00513	07/05/2025	33010226000886	14/05/26	*	*	86090	8609	77481	Returned ,#Excess CGHS rates	MED	NWR01EXP2002-NWR01EXP2002
374	SHRI RAM KRISHANA HEALTHCARE PRIVATE LIMITED	FB25-01016	08/06/2025	33010226000887	14/05/26	*	*	91039	9104	81935	Returned ,#Excess CGHS rates	MED	NWR01EXP2002-NWR01EXP2002
375	SHRI RAM KRISHANA HEALTHCARE PRIVATE LIMITED	FB25-01274	26/06/2025	33010226000888	14/05/26	*	*	198142	19814	178328	Returned ,#Excess CGHS rates	MED	NWR01EXP2002-NWR01EXP2002
376	SHRI RAM KRISHANA HEALTHCARE PRIVATE LIMITED	FB25-01429	07/07/2025	33010226000889	14/05/26	*	*	285309	28531	256778	Returned ,#Excess CGHS rates	MED	NWR01EXP2002-NWR01EXP2002
377	SHRI RAM KRISHANA HEALTHCARE PRIVATE LIMITED	FB25-03011	02/11/2025	33010226000890	14/05/26	*	*	242983	24298	218685	Returned ,#Excess CGHS rates	MED	NWR01EXP2002-NWR01EXP2002
378	SHRI RAM KRISHANA HEALTHCARE PRIVATE LIMITED	FB25-02229	09/09/2025	33010226000891	14/05/26	*	*	43329	4333	38996	Returned ,#Excess CGHS rates	MED	NWR01EXP2002-NWR01EXP2002
379	SONI HOSPITAL	252603715-FI	13/12/2025	33010226000892	14/05/26	*	*	21339	43	21296	Returned ,#5 % medicine charges not deducted in total	MED	NWR01EXP2002-NWR01EXP2002
380	SONI HOSPITAL	252601859	26/07/2025	33010226000893	14/05/26	33010226700062	15/05/26	122478	245	122233	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
381	SONI HOSPITAL	252603241-FI	06/11/2025	33010226000894	14/05/26	33010226700062	15/05/26	124970	250	124720	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
382	SANJEEV BROTHERS- JAIPUR	17	08/05/2026	33010226000895	15/05/26	33010226700064	15/05/26	11072844.04	1264855.04	9807989	Abstract Prep,	COB	NWR01EXP2002-NWR01ACCT1014
383	DY SECY G MISC	4	14/05/2026	33010226000896	15/05/26	33010226700066	15/05/26	1938	0	1938	Abstract Prep,	IMP	NWR01EXP2002-NWR01EXP2002
384	SECY TO GM MISC	4	14/05/2026	33010226000897	15/05/26	33010226700066	15/05/26	19881	0	19881	Abstract Prep,	IMP	NWR01EXP2002-NWR01EXP2002
385	SECRETARY TO GM ENTERTAINMENT IMPREST	5	14/05/2026	33010226000898	15/05/26	33010226700066	15/05/26	24947	0	24947	Abstract Prep,	IMP	NWR01EXP2002-NWR01EXP2002
386	ADGM MISC	01	11/05/2026	33010226000899	15/05/26	33010226700066	15/05/26	2405	0	2405	Abstract Prep,	IMP	NWR01EXP2002-NWR01EXP2002
387	SO TO PCSC	nwse/42205	15/05/2026	33010226000900	15/05/26	33010226700066	15/05/26	3390	0	3390	Abstract Prep,	IMP	NWR01EXP2002-NWR01EXP2002
388	RAJBHASA ADH MISC	KIS/1176/26-27	22/04/2026	33010226000901	15/05/26	33010226700066	15/05/26	2000	0	2000	Abstract Prep,	IMP	NWR01EXP2002-NWR01EXP2002
389	PCME	PCME/NWR/CAS H IM	11/05/2026	33010226000902	15/05/26	33010226700066	15/05/26	11801	0	11801	Abstract Prep,	IMP	NWR01EXP2002-NWR01EXP2002
390	DY CME HQ	NWR/HQ/MECH/I T/C	06/04/2026	33010226000903	15/05/26	33010226700066	15/05/26	5300	0	5300	Abstract Prep,	IMP	NWR01EXP2002-NWR01EXP2002
391	POST STAMP CARD (DY.SECY/G)	03	12/05/2026	33010226000904	15/05/26	33010226700066	15/05/26	9410	0	9410	Abstract Prep,	IMP	NWR01EXP2002-NWR01EXP2002
392	DGM G MISC	02	11/05/2025	33010226000905	15/05/26	33010226700066	15/05/26	4735	0	4735	Abstract Prep,	IMP	NWR01EXP2002-NWR01EXP2002
393	Imprest Card of DGM/G	02	08/05/2026	33010226000906	15/05/26	33010226700066	15/05/26	2981	0	2981	Abstract Prep,	IMP	NWR01EXP2002-NWR01EXP2002
394	AFA G COMP	01/comp/26	05/05/2026	33010226000907	15/05/26	33010226700066	15/05/26	14440	0	14440	Abstract Prep,	IMP	NWR01EXP2002-NWR01EXP2002
395	AWSO MISC	35	21/04/2026	33010226000908	15/05/26	33010226700066	15/05/26	500	0	500	Abstract Prep,	IMP	NWR01EXP2002-NWR01EXP2002
396	DY COM PLG MISC	T/410/5/2	13/05/2026	33010226000909	15/05/26	33010226700066	15/05/26	14706	0	14706	Abstract Prep,	IMP	NWR01EXP2002-NWR01EXP2002
397	DIVISIONAL CASHIER NORTH WESTERN RAILWAY JAIPUR	NWR/G/118/03/C E	29/04/2026	33010226000910	15/05/26	*	*	26250	0	26250	Passed ,	POD	NWR01EXP2002-NWR01EXP2002
398	DIVISIONAL CASHIER NORTH WESTERN RAILWAY JAIPUR	NWR/G/118/03/C E	08/05/2026	33010226000911	15/05/26	33010226700067	18/05/26	26250	0	26250	Abstract Prep,	POD	NWR01EXP2002-NWR01EXP2002
399	CHAIRMAN RRC NWR JP	740E/RRC/Gr/D/C	13/05/2026	33010226000912	15/05/26	33010226700066	15/05/26	4880	0	4880	Abstract Prep,	IMP	NWR01EXP2002-NWR01EXP2002
400	DIVISIONAL CASHIER NORTH WESTERN RAILWAY JAIPUR	012217	11/05/2026	33010226000913	15/05/26	33010226700067	18/05/26	1000	0	1000	Abstract Prep,	POD	NWR01EXP2002-NWR01EXP2002
401	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F007253-25	18/03/2026	33010226000914	18/05/26	*	*	113824	11382	102442	Returned ,#Action taken as per this office letter dated. 18/05/2026	MED	NWR01EXP2002-NWR01EXP2002
402	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F007239-25	17/03/2026	33010226000915	18/05/26	*	*	74370	7437	66933	Returned ,#Action taken as per this office letter dated. 18/05/2026	MED	NWR01EXP2002-NWR01EXP2002
403	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F007165-25	14/03/2026	33010226000916	18/05/26	*	*	55720	5572	50148	Returned ,#Action taken as per this office letter dated. 18/05/2026	MED	NWR01EXP2002-NWR01EXP2002
404	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F007100-25	11/03/2026	33010226000917	18/05/26	*	*	66020	6602	59418	Returned ,#Action taken as per this office letter dated. 18/05/2026	MED	NWR01EXP2002-NWR01EXP2002
405	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F007099-25	11/03/2026	33010226000918	18/05/26	*	*	51943	5194	46749	Returned ,#Action taken as per this office letter dated. 18/05/2026	MED	NWR01EXP2002-NWR01EXP2002
406	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F007103-25	11/03/2026	33010226000919	18/05/26	*	*	7704	770	6934	Returned ,#Action taken as per this office letter dated. 18/05/2026	MED	NWR01EXP2002-NWR01EXP2002
407	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F006960-25	01/03/2026	33010226000920	18/05/26	*	*	16182	1618	14564	Returned ,#Action taken as per this office letter dated. 18/05/2026	MED	NWR01EXP2002-NWR01EXP2002
408	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F006998-25	05/03/2026	33010226000921	18/05/26	*	*	112652	11265	101387	Returned ,#Action taken as per this office letter dated. 18/05/2026	MED	NWR01EXP2002-NWR01EXP2002

409	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F006961-25	01/03/2026	33010226000922	18/05/26	*	*	164511	16451	148060	Returned ,#Action taken as per this office letter dated. 18/05/2026	MED	NWR01EXP2002-NWR01EXP2002
410	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F006920-25	27/02/2026	33010226000923	18/05/26	*	*	156659	15666	140993	Returned ,#Action taken as per this office letter dated. 18/05/2026	MED	NWR01EXP2002-NWR01EXP2002
411	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F006893-25	26/02/2026	33010226000924	18/05/26	*	*	289805	28981	260824	Returned ,#Action taken as per this office letter dated. 18/05/2026	MED	NWR01EXP2002-NWR01EXP2002
412	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F006851-25	25/02/2026	33010226000925	18/05/26	*	*	47333	4733	42600	Returned ,#Action taken as per this office letter dated. 18/05/2026	MED	NWR01EXP2002-NWR01EXP2002
413	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F006227-25	17/02/2026	33010226000926	18/05/26	*	*	62383	56145	6238	Returned ,#Action taken as per this office letter dated. 18/05/2026	MED	NWR01EXP2002-NWR01EXP2002
414	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F006858-25	25/02/2026	33010226000927	18/05/26	*	*	105406	10541	94865	Returned ,#Action taken as per this office letter dated. 18/05/2026	MED	NWR01EXP2002-NWR01EXP2002
415	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F006693-25	15/02/2026	33010226000928	18/05/26	*	*	82766	8277	74489	Returned ,#Action taken as per this office letter dated. 18/05/2026	MED	NWR01EXP2002-NWR01EXP2002
416	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F006687-25	14/02/2026	33010226000929	18/05/26	*	*	117382	11738	105644	Returned ,#Action taken as per this office letter dated. 18/05/2026	MED	NWR01EXP2002-NWR01EXP2002
417	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F006665-25	13/02/2026	33010226000930	18/05/26	*	*	62222	6222	56000	Returned ,#Action taken as per this office letter dated. 18/05/2026	MED	NWR01EXP2002-NWR01EXP2002
418	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F006598-25	11/02/2026	33010226000931	18/05/26	*	*	158074	15807	142267	Returned ,#Action taken as per this office letter dated. 18/05/2026	MED	NWR01EXP2002-NWR01EXP2002
419	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F006580-25	10/02/2026	33010226000932	18/05/26	*	*	78116	7812	70304	Returned ,#Action taken as per this office letter dated. 18/05/2026	MED	NWR01EXP2002-NWR01EXP2002
420	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F006591-25	10/02/2026	33010226000933	18/05/26	*	*	132577	13258	119319	Returned ,#Action taken as per this office letter dated. 18/05/2026	MED	NWR01EXP2002-NWR01EXP2002
421	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F006569-25	09/02/2026	33010226000934	18/05/26	*	*	75628	7563	68065	Returned ,#Action taken as per this office letter dated. 18/05/2026	MED	NWR01EXP2002-NWR01EXP2002
422	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F006424-25	31/01/2026	33010226000935	18/05/26	33010226700072	19/05/26	120133	12013	108120	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
423	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F006407-25	31/01/2026	33010226000936	18/05/26	*	*	90621	9062	81559	Returned ,#medicine charges as not per attached bills	MED	NWR01EXP2002-NWR01EXP2002
424	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F006350-25	28/01/2026	33010226000937	18/05/26	33010226700072	19/05/26	136499	13650	122849	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
425	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F006228-25	21/01/2026	33010226000938	18/05/26	33010226700072	19/05/26	126456	12646	113810	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
426	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F006358-25	28/01/2026	33010226000939	18/05/26	*	*	47720	4772	42948	Returned ,#medicine charges as not per attached bills	MED	NWR01EXP2002-NWR01EXP2002
427	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F006173-25	17/01/2026	33010226000940	18/05/26	*	*	94451	9445	85006	Returned ,#medicine charges as not per attached bills	MED	NWR01EXP2002-NWR01EXP2002
428	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F006171-25	17/01/2026	33010226000941	18/05/26	*	*	82979	8298	74681	Returned ,#medicine charges as not per attached bills	MED	NWR01EXP2002-NWR01EXP2002
429	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F006119-25	14/01/2026	33010226000942	18/05/26	*	*	33995	3400	30595	Returned ,#medicine charges as not per attached bills	MED	NWR01EXP2002-NWR01EXP2002
430	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F006126-25	14/01/2026	33010226000943	18/05/26	*	*	58638	5864	52774	Returned ,#medicine charges as not per attached bills	MED	NWR01EXP2002-NWR01EXP2002
431	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F006096-25	13/01/2026	33010226000944	18/05/26	*	*	41452	4145	37307	Returned ,#medicine charges as not per attached bills	MED	NWR01EXP2002-NWR01EXP2002
432	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F006086-25	12/01/2026	33010226000945	18/05/26	33010226700072	19/05/26	12734	1273	11461	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
433	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F005977-25	06/01/2026	33010226000946	18/05/26	*	*	43433	4343	39090	Returned ,#medicine charges as not per attached bills	MED	NWR01EXP2002-NWR01EXP2002
434	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F007487-25	30/03/2026	33010226000947	18/05/26	*	*	197792	19779	178013	Returned ,#Action taken as per this office letter dated. 18/05/2026	MED	NWR01EXP2002-NWR01EXP2002
435	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F007466-25	29/03/2026	33010226000948	18/05/26	*	*	170492	17049	153443	Returned ,#Action taken as per this office letter dated. 18/05/2026	MED	NWR01EXP2002-NWR01EXP2002
436	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F007449-25	28/03/2026	33010226000949	18/05/26	*	*	55111	5511	49600	Returned ,#Action taken as per this office letter dated. 18/05/2026	MED	NWR01EXP2002-NWR01EXP2002
437	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F007451-25	28/03/2026	33010226000950	18/05/26	*	*	23661	2366	21295	Returned ,#Action taken as per this office letter dated. 18/05/2026	MED	NWR01EXP2002-NWR01EXP2002
438	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F007423-25	27/03/2026	33010226000951	18/05/26	*	*	60850	6085	54765	Returned ,#Action taken as per this office letter dated. 18/05/2026	MED	NWR01EXP2002-NWR01EXP2002
439	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F0007431-25	27/03/2026	33010226000952	18/05/26	*	*	19424	1942	17482	Returned ,#Action taken as per this office letter dated. 18/05/2026	MED	NWR01EXP2002-NWR01EXP2002
440	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F007410-25	26/03/2026	33010226000953	18/05/26	*	*	72671	7267	65404	Returned ,#Action taken as per this office letter dated. 18/05/2026	MED	NWR01EXP2002-NWR01EXP2002
441	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F007372-25	25/03/2026	33010226000954	18/05/26	*	*	114532	11453	103079	Returned ,#Action taken as per this office letter dated. 18/05/2026	MED	NWR01EXP2002-NWR01EXP2002
442	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F007273-25	19/03/2026	33010226000955	18/05/26	*	*	114065	11407	102658	Returned ,#Action taken as per this office letter dated. 18/05/2026	MED	NWR01EXP2002-NWR01EXP2002
443	SONI DIAGNOSTICS & MRI CENTER (A UNIT OF SONI HOSPITAL PVT. LIMITED	MARCH-AUG2025/08	09/08/2025	33010226000956	18/05/26	*	*	4250	425	3825	Returned ,#CASHLESS STAMP NOT FOUND	MED	NWR01EXP2002-NWR01EXP2002

444	SONI DIAGNOSTICS & MRI CENTER (A UNIT OF SONI HOSPITAL PVT. LIMITED	JULY 2025/09	07/07/2025	33010226000957	18/05/26	33010226700071	19/05/26	2125	213	1912	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
445	SONI DIAGNOSTICS & MRI CENTER (A UNIT OF SONI HOSPITAL PVT. LIMITED	OCT 2025/10	25/10/2025	33010226000958	18/05/26	*	*	2104	210	1894	Returned ,#CASHLESS STAMP NOT FOUND	MED	NWR01EXP2002-NWR01EXP2002
446	SONI DIAGNOSTICS & MRI CENTER (A UNIT OF SONI HOSPITAL PVT. LIMITED	JAN-MARCH2025/11	11/03/2025	33010226000959	18/05/26	33010226700071	19/05/26	4125	413	3712	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
447	SONI DIAGNOSTICS & MRI CENTER (A UNIT OF SONI HOSPITAL PVT. LIMITED	NOV 2025/12	06/11/2025	33010226000960	18/05/26	33010226700071	19/05/26	2678	268	2410	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
448	SONI DIAGNOSTICS & MRI CENTER (A UNIT OF SONI HOSPITAL PVT. LIMITED	JULY-AUG2025/10	05/08/2025	33010226000961	18/05/26	33010226700071	19/05/26	5950	595	5355	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
449	SANJAY MISHRA	001500	28/04/2026	33010226000962	18/05/26	33010226700071	19/05/26	11110	1111	9999	Abstract Prep,	LAW	NWR01EXP2002-NWR01EXP2002
450	VIVEK CHOUDHARY	001499	28/04/2026	33010226000963	18/05/26	33010226700071	19/05/26	94210	9421	84789	Abstract Prep,	LAW	NWR01EXP2002-NWR01EXP2002
451	MOHAN LAL ROLANIA	001498	28/04/2026	33010226000964	18/05/26	33010226700071	19/05/26	177908	17791	160117	Abstract Prep,	LAW	NWR01EXP2002-NWR01EXP2002
452	SHAILENDRA KUMAR SAINI	002101	29/04/2026	33010226000965	18/05/26	33010226700071	19/05/26	326202	32620	293582	Abstract Prep,	LAW	NWR01EXP2002-NWR01EXP2002
453	DINESH KUMAR VERMA	002102	29/04/2026	33010226000966	18/05/26	33010226700071	19/05/26	164266	16427	147839	Abstract Prep,	LAW	NWR01EXP2002-NWR01EXP2002
454	JITENDRA SINGH RATHORE	002103	29/04/2026	33010226000967	18/05/26	33010226700071	19/05/26	271156	27116	244040	Abstract Prep,	LAW	NWR01EXP2002-NWR01EXP2002
455	JANG BAHADUR	002104	29/04/2026	33010226000968	18/05/26	33010226700071	19/05/26	432868	43287	389581	Abstract Prep,	LAW	NWR01EXP2002-NWR01EXP2002
456	Mr. KHEM CHAND SHARAMA	002105	29/04/2026	33010226000969	18/05/26	33010226700071	19/05/26	106690	10669	96021	Abstract Prep,	LAW	NWR01EXP2002-NWR01EXP2002
457	ARVIND KUMAR PAREEK	002106	29/04/2026	33010226000970	18/05/26	33010226700071	19/05/26	151170	15117	136053	Abstract Prep,	LAW	NWR01EXP2002-NWR01EXP2002
458	PRAVEEN SINGH RAJAWAT	001497	28/04/2026	33010226000971	18/05/26	33010226700071	19/05/26	29780	2978	26802	Abstract Prep,	LAW	NWR01EXP2002-NWR01EXP2002
459	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F007335-25	22/03/2026	33010226000972	18/05/26	*	*	54989	5499	49490	Returned ,#Action taken as per this office letter dated. 18/05/2026	MED	NWR01EXP2002-NWR01EXP2002
460	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F006536-25	07/02/2026	33010226000973	18/05/26	*	*	25494	2549	22945	Returned ,#Action taken as per this office letter dated. 18/05/2026	MED	NWR01EXP2002-NWR01EXP2002
461	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F006156-25	16/01/2026	33010226000974	18/05/26	*	*	12919	1292	11627	Returned ,#medicine charges as not per attached bills	MED	NWR01EXP2002-NWR01EXP2002
462	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F006066-25	11/01/2026	33010226000975	18/05/26	33010226700072	19/05/26	120572	12057	108515	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
463	DIVISIONAL CASHIER NORTH WESTERN RAILWAY JAIPUR	011394	08/04/2026	33010226000976	18/05/26	33010226700068	18/05/26	21500	0	21500	Abstract Prep,	POD	NWR01EXP2002-NWR01EXP2002
464	SECY RAJASTHAN BUILDING AND OTHER CONSTRUCTION WORKERS WELFARE BOARD JAIPUR	27626	06/05/2026	33010226000977	18/05/26	33010226700070	19/05/26	926146	0	926146	Abstract Prep,	POD	NWR01EXP2002-NWR01EXP2002
465	MANISH KUMAR	002108	06/05/2026	33010226000978	18/05/26	33010226700071	19/05/26	115650	11565	104085	Abstract Prep,	LAW	NWR01EXP2002-NWR01EXP2002
466	DEEPAK TYAGI	002107	06/05/2026	33010226000979	18/05/26	33010226700071	19/05/26	42700	4270	38430	Abstract Prep,	LAW	NWR01EXP2002-NWR01EXP2002
467	YUVRAJ SINGH RAJAWAT	002113	09/05/2026	33010226000980	18/05/26	33010226700071	19/05/26	6544	654	5890	Abstract Prep,	LAW	NWR01EXP2002-NWR01EXP2002
468	PC SHARMA	002110	09/05/2026	33010226000981	18/05/26	33010226700071	19/05/26	35680	3568	32112	Abstract Prep,	LAW	NWR01EXP2002-NWR01EXP2002
469	PARAG RASTOGI	002114	09/05/2026	33010226000982	18/05/26	33010226700071	19/05/26	73480	7348	66132	Abstract Prep,	LAW	NWR01EXP2002-NWR01EXP2002
470	GAURAV JAIN	002116	09/05/2026	33010226000983	18/05/26	33010226700071	19/05/26	63794	6379	57415	Abstract Prep,	LAW	NWR01EXP2002-NWR01EXP2002
471	ALOK GARG	002112	09/05/2026	33010226000984	18/05/26	33010226700071	19/05/26	3300	330	2970	Abstract Prep,	LAW	NWR01EXP2002-NWR01EXP2002
472	SAMIT BISHNOI	002111	09/05/2026	33010226000985	18/05/26	33010226700071	19/05/26	6444	644	5800	Abstract Prep,	LAW	NWR01EXP2002-NWR01EXP2002
473	MANJEET KAUR	002109	09/05/2026	33010226000986	18/05/26	33010226700071	19/05/26	29808	2981	26827	Abstract Prep,	LAW	NWR01EXP2002-NWR01EXP2002
474	ANGAD HAKSAR	002115	09/05/2026	33010226000987	18/05/26	33010226700071	19/05/26	4470	447	4023	Abstract Prep,	LAW	NWR01EXP2002-NWR01EXP2002
475	AVINASH VASHISHTHA	18499	05/05/2026	33010226000988	18/05/26	33010226700071	19/05/26	27838	2784	25054	Abstract Prep,	LAW	NWR01EXP2002-NWR01EXP2002
476	VINAY PRAKASH MATHUR (ADVOCATE)	18497	27/03/2026	33010226000989	18/05/26	33010226700071	19/05/26	7150	715	6435	Abstract Prep,	LAW	NWR01EXP2002-NWR01EXP2002
477	VINAY PRAKASH MATHUR (ADVOCATE)	18496	27/03/2026	33010226000990	18/05/26	33010226700071	19/05/26	7249	725	6524	Abstract Prep,	LAW	NWR01EXP2002-NWR01EXP2002
478	HIMANI S MANN	001495	02/03/2026	33010226000991	18/05/26	33010226700071	19/05/26	16430	1643	14787	Abstract Prep,	LAW	NWR01EXP2002-NWR01EXP2002
479	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	888147052	02/05/2026	33010226000992	18/05/26	33010226700069	18/05/26	528	0	528	Abstract Prep,	TEL	NWR01EXP2008-NWR01EXP2002
480	FA&CAO MISC	01/MAY/GEN/	12/05/2026	33010226000993	18/05/26	33010226700071	19/05/26	19821	0	19821	Abstract Prep,	IMP	NWR01EXP2002-NWR01EXP2002
481	V AND K ENTERPRISES	336	05/05/2026	33010226000994	18/05/26	33010226700072	19/05/26	98148	4430	93718	Abstract Prep,	VEL	NWR01EXP2008-NWR01EXP2002
482	GHATWASAN ENTERPRISES	991	30/04/2026	33010226000995	18/05/26	33010226700072	19/05/26	87997.14	3836.14	84161	Abstract Prep,	VEL	NWR01EXP2008-NWR01EXP2002
483	GHATWASAN ENTERPRISES	994	30/04/2026	33010226000996	18/05/26	33010226700072	19/05/26	126151.9	5424.9	120727	Abstract Prep,	VEL	NWR01EXP2008-NWR01EXP2002
484	GHATWASAN ENTERPRISES	997	30/04/2026	33010226000997	18/05/26	33010226700072	19/05/26	65998.12	2919.12	63079	Abstract Prep,	VEL	NWR01EXP2008-NWR01EXP2002
485	GHATWASAN ENTERPRISES	998	30/04/2026	33010226000998	18/05/26	33010226700072	19/05/26	51998.1	2337.1	49661	Abstract Prep,	VEL	NWR01EXP2008-NWR01EXP2002
486	M/S SUPREME MAN POWER AND ALLIED SERVICES	SMAS/26-27/28	01/05/2026	33010226000999	18/05/26	33010226700072	19/05/26	90888	3957	86931	Abstract Prep,	VEL	NWR01EXP2008-NWR01EXP2002
487	KAPILASTHANA PRIVATE LIMITED	157/CMM	07/05/2026	33010226001000	18/05/26	33010226700072	19/05/26	137358	5947	131411	Abstract Prep,	VEL	NWR01EXP2008-NWR01EXP2002
488	KAPILASTHANA PRIVATE LIMITED	152/CMM	04/05/2026	33010226001001	18/05/26	33010226700072	19/05/26	137358	5947	131411	Abstract Prep,	VEL	NWR01EXP2008-NWR01EXP2002

489	SAVIO ENTERPRISE	203	05/05/2026	33010226001002	19/05/26	*	*	45998.99	2086.76	43912.23	Returned ,#please submit no dues and no claim certificate	VEL	NWR01EXP2002-NWR01EXP2002
490	ZEUS DISTRIBUTORS-JAIPUR..	ZEUS/2026-27/02	08/04/2026	33010226001003	19/05/26	33010226700072	19/05/26	511307.72	10215.72	501092	Abstract Prep,	MED	NWR01EXP2008-NWR01EXP2002
491	ZEUS DISTRIBUTORS-JAIPUR..	ZEUS/2026-27/01	01/04/2026	33010226001004	19/05/26	33010226700072	19/05/26	496749	9926	486823	Abstract Prep,	MED	NWR01EXP2008-NWR01EXP2002
492	HINDUSTAN ENTERPRISES-JAIPUR	HIN/2026-27/02	14/04/2026	33010226001005	19/05/26	33010226700072	19/05/26	897261.86	17932.86	879329	Abstract Prep,	MED	NWR01EXP2008-NWR01EXP2002
493	HINDUSTAN ENTERPRISES-JAIPUR	HIN/2026-27/01	01/04/2026	33010226001006	19/05/26	33010226700072	19/05/26	674869	13492	661377	Abstract Prep,	MED	NWR01EXP2008-NWR01EXP2002
494	SONI DIAGNOSTICS & MRI CENTRE	NOV 2025/02	26/11/2025	33010226001007	19/05/26	33010226700071	19/05/26	13389	1339	12050	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
495	SHRI RAM KRISHANA HEALTHCARE PRIVATE LIMITED	FB25-01432	07/07/2025	33010226001008	19/05/26	*	*	84671	8467	76204	Registered ,	MED	NWR01EXP2006-NWR01EXP2006
496	NS TRADING CORPORATION	NS-24-25/248	17/10/2024	33010226001009	19/05/26	*	*	11025	0	11025	Registered ,	GEM	NWR01EXP2006-
497	NSG Techno Solutions	NSGT/2024-25/65	22/03/2025	33010226001010	19/05/26	*	*	32900	0	32900	Registered ,	GEM	NWR01EXP2006-
498	MANISHA REFRIGERATION	2456	24/10/2025	33010226001011	19/05/26	*	*	6099	0	6099	Registered ,	GEM	NWR01EXP2006-
499	ASR TRADING COMPANY	288	27/10/2025	33010226001012	19/05/26	*	*	6600	0	6600	Registered ,	GEM	NWR01EXP2006-
500	RAJENDRA TRADING	753	21/01/2026	33010226001013	19/05/26	*	*	3694	0	3694	Registered ,	GEM	NWR01EXP2006-
501	DURIAN INDUSTRIES LIMITED	DIL2425JIO0134	09/01/2025	33010226001014	19/05/26	*	*	4700	0	4700	Registered ,	GEM	NWR01EXP2006-
502	ARIHANT ENTERPRISES	ARI/25-26/1058	10/02/2026	33010226001015	19/05/26	*	*	1019557.76	0	1019557.76	Registered ,	GEM	NWR01EXP2006-
503	PrintOPrint	2830	08/01/2026	33010226001016	19/05/26	*	*	50369.12	0	50369.12	Registered ,	GEM	NWR01EXP2006-
504	BHAVIKA TRADERS	18	29/12/2025	33010226001017	19/05/26	*	*	16724.74	0	16724.74	Registered ,	GEM	NWR01EXP2006-
505	A-1 PINKCITY TOURS AND TRAVELS	NWR00342	31/12/2025	33010226001018	20/05/26	33010226700073	20/05/26	693918.92	27779.92	666139	Abstract Prep,	VEL	NWR01EXP2008-NWR01EXP2002
506	A-1 PINKCITY TOURS AND TRAVELS	NWR00343	31/12/2025	33010226001019	20/05/26	33010226700073	20/05/26	693918.92	27779.92	666139	Abstract Prep,	VEL	NWR01EXP2008-NWR01EXP2002
507	A-1 PINKCITY TOURS AND TRAVELS	NWR00348	28/02/2026	33010226001020	20/05/26	33010226700073	20/05/26	346958.96	13889.96	333069	Abstract Prep,	VEL	NWR01EXP2008-NWR01EXP2002
508	AMAN SERVICES	2025-26/1417	31/03/2026	33010226001021	20/05/26	33010226700073	20/05/26	13179.05	982.05	12197	Abstract Prep,	VEL	NWR01EXP2008-NWR01EXP2002
509	AMAN SERVICES	2025-26/1422	31/03/2026	33010226001022	20/05/26	33010226700073	20/05/26	6523	270	6253	Abstract Prep,	VEL	NWR01EXP2008-NWR01EXP2002
510	AMAN SERVICES	2025-26/1432	31/03/2026	33010226001023	20/05/26	33010226700073	20/05/26	4663	197	4466	Abstract Prep,	VEL	NWR01EXP2008-NWR01EXP2002
511	GHATWASAN ENTERPRISES	1003	07/05/2026	33010226001024	20/05/26	33010226700073	20/05/26	69499	3094	66405	Abstract Prep,	VEL	NWR01EXP2008-NWR01EXP2002
512	HARIKRISHNA INDUSTRIES	6172	23/04/2026	33010226001025	20/05/26	*	*	137567.98	3335	134232.98	Returned ,#FVS COPY MAY BE LINK	VEL	NWR01EXP2002-NWR01EXP2002
513	GHATWASAN ENTERPRISES	995	30/04/2026	33010226001026	20/05/26	33010226700073	20/05/26	104099.16	4548.16	99551	Abstract Prep,	VEL	NWR01EXP2008-NWR01EXP2002
514	SAVIO ENTERPRISE	203	05/05/2026	33010226001027	20/05/26	33010226700074	20/05/26	45998.99	2086.99	43912	CO7 Confirmed,	VEL	NWR01EXP2008-NWR01EXP2002
515	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	SRKH/FEB/01	21/03/2025	33010226001028	20/05/26	33010226700074	20/05/26	24002	2403	21599	CO7 Confirmed,	MED	NWR01EXP2002-NWR01EXP2002
516	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	SRK/MARCH/02	25/12/2025	33010226001029	20/05/26	33010226700074	20/05/26	16793	1681	15112	CO7 Confirmed,	MED	NWR01EXP2002-NWR01EXP2002
517	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	SRKH/FEB/03	18/03/2025	33010226001030	20/05/26	33010226700074	20/05/26	23253	2328	20925	CO7 Confirmed,	MED	NWR01EXP2002-NWR01EXP2002
518	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	SRKH/MARCH/04	18/10/2025	33010226001031	20/05/26	33010226700074	20/05/26	31207	3121	28086	CO7 Confirmed,	MED	NWR01EXP2002-NWR01EXP2002
519	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	SRKH/NOV/10	15/07/2025	33010226001032	20/05/26	33010226700074	20/05/26	17243	1726	15517	CO7 Confirmed,	MED	NWR01EXP2002-NWR01EXP2002
520	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	SRKH/FEB 04/06	01/12/2025	33010226001033	20/05/26	33010226700074	20/05/26	11538	1155	10383	CO7 Confirmed,	MED	NWR01EXP2002-NWR01EXP2002
521	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	SRKH/MARCH 05/07	28/03/2025	33010226001034	20/05/26	33010226700074	20/05/26	2262	226	2036	CO7 Confirmed,	MED	NWR01EXP2002-NWR01EXP2002
522	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	SRKH/MARCH 08/10	15/07/2025	33010226001035	20/05/26	33010226700074	20/05/26	23195	2322	20873	CO7 Confirmed,	MED	NWR01EXP2002-NWR01EXP2002
523	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	SRKH/FEB 10/12	24/11/2025	33010226001036	20/05/26	33010226700074	20/05/26	18378	1840	16538	CO7 Confirmed,	MED	NWR01EXP2002-NWR01EXP2002
524	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	SRKH/JULY 09/11	12/12/2025	33010226001037	20/05/26	*	*	26865	2687	24178	Returned ,#NAME MISMATCH IN REFER LETTER 98139092510245	MED	NWR01EXP2002-NWR01EXP2002
525	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	SRKH/FEB 07/09	18/03/2025	33010226001038	20/05/26	33010226700074	20/05/26	25996	2602	23394	CO7 Confirmed,	MED	NWR01EXP2002-NWR01EXP2002
526	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	SRKH/NOV/12	27/03/2025	33010226001039	20/05/26	33010226700074	20/05/26	1475	148	1327	CO7 Confirmed,	MED	NWR01EXP2002-NWR01EXP2002
527	M H MEDICUS PRIVATE LIMITED-DELHI	MH/26-27/0152	08/04/2026	33010326000209	14/05/26	*	*	27562	26.3	27535.7	Registered ,	POB	NWR01ACCT2001-NWR01EXP2007
528	M H MEDICUS PRIVATE LIMITED-DELHI	MH/26-27/0168	08/04/2026	33010326000210	14/05/26	*	*	235683	4713.7	230969.3	Registered ,	POB	NWR01ACCT2001-NWR01EXP2007
529	M H MEDICUS PRIVATE LIMITED-DELHI	MH/26-27/0234	14/04/2026	33010326000211	14/05/26	*	*	103005	98.1	102906.9	Registered ,	POB	NWR01ACCT2001-NWR01EXP2007
530	M H MEDICUS PRIVATE LIMITED-DELHI	MH/26-27/0242	14/04/2026	33010326000212	14/05/26	*	*	77700	74	77626	Registered ,	POB	NWR01ACCT2001-NWR01EXP2007
531	M H MEDICUS PRIVATE LIMITED-DELHI	MH/26-27/0275	16/04/2026	33010326000213	14/05/26	*	*	138442	131.9	138310.1	Registered ,	POB	NWR01ACCT2001-NWR01EXP2007
532	M H MEDICUS PRIVATE LIMITED-DELHI	MH/26-27/0291	16/04/2026	33010326000214	14/05/26	*	*	42525	850.5	41674.5	Registered ,	POB	NWR01ACCT2001-NWR01EXP2007
533	M H MEDICUS PRIVATE LIMITED-DELHI	MH/26-27/0203	10/04/2026	33010326000215	14/05/26	*	*	41563	39.6	41523.4	Registered ,	POB	NWR01ACCT2001-NWR01EXP2007

534	M H MEDICUS PRIVATE LIMITED-DELHI	MH/26-27/0263	15/04/2026	33010326000216	14/05/26	*	*	53550	51	53499	Registered ,	POB	NWR01ACCT2001- NWR01EXP2007
535	M H MEDICUS PRIVATE LIMITED-DELHI	MH/26-27/0346	20/04/2026	33010326000217	14/05/26	*	*	88194	84	88110	Registered ,	POB	NWR01ACCT2001- NWR01EXP2007
536	SHIV MEDICAL STORE-JAIPUR	W01039	24/02/2025	33010326000218	14/05/26	*	*	42000	40	41960	Registered ,	POB	NWR01ACCT2001- NWR01EXP2007
537	SHREE RADHEY DISTRIBUTOR-JAIPUR	SR26270051	13/04/2026	33010326000219	14/05/26	*	*	59850	0	59850	Registered ,	POB	NWR01ACCT2001- NWR01EXP2007
538	AVION HEALTHCARE-NEW DELHI	AH/8529	30/03/2026	33010326000220	14/05/26	*	*	33201	529.7	32671.3	Registered ,	POB	NWR01ACCT2001- NWR01EXP2007
539	J P MEDWORLD-CHANDIGARH	JPM25-498	28/03/2026	33010326000221	14/05/26	*	*	16905	1706.6	15198.4	Registered ,	POB	NWR01ACCT2001- NWR01EXP2007
540	SRI SAI VINAYAKA ENTERPRISES-WEST DELHI	G-315	17/01/2026	33010326000222	14/05/26	*	*	19530	18.6	19511.4	Registered ,	POB	NWR01ACCT2001- NWR01EXP2007
541	M H MEDICUS PRIVATE LIMITED-DELHI	MH/26-27/0312	18/04/2026	33010326000223	14/05/26	*	*	13400	0	13400	Registered ,	POB	NWR01ACCT2001- NWR01EXP2007
542	SRI SAI VINAYAKA ENTERPRISES-WEST DELHI	H-005	13/04/2026	33010326000224	14/05/26	*	*	19530	18.6	19511.4	Registered ,	POB	NWR01ACCT2001- NWR01EXP2007
543	SRI SAI VINAYAKA ENTERPRISES-WEST DELHI	H-009	20/04/2026	33010326000225	14/05/26	*	*	29265	585.34	28679.66	Registered ,	POB	NWR01ACCT2001- NWR01EXP2007
544	M H MEDICUS PRIVATE LIMITED-DELHI	MH/26-27/0389	22/04/2026	33010326000226	14/05/26	*	*	206877	4137.62	202739.38	Registered ,	POB	NWR01ACCT2001- NWR01EXP2007
545	M H MEDICUS PRIVATE LIMITED-DELHI	MH/25-26/5015	24/03/2026	33010326000227	14/05/26	*	*	31027	29.6	30997.4	Registered ,	POB	NWR01ACCT2001- NWR01EXP2007
546	AVION HEALTHCARE-NEW DELHI	AH/2627/0078	24/04/2026	33010326000228	14/05/26	*	*	18270	200.1	18069.9	Registered ,	POB	NWR01ACCT2001- NWR01EXP2007
547	AVION HEALTHCARE-NEW DELHI	AH/2627/0099	25/04/2026	33010326000229	14/05/26	*	*	24255	23.1	24231.9	Registered ,	POB	NWR01ACCT2001- NWR01EXP2007
548	AVION HEALTHCARE-NEW DELHI	AH/2627/0061	23/04/2026	33010326000230	14/05/26	*	*	34125	32.5	34092.5	Registered ,	POB	NWR01ACCT2001- NWR01EXP2007
549	AVION HEALTHCARE-NEW DELHI	AH/2627/0087	25/04/2026	33010326000231	14/05/26	*	*	63000	60	62940	Registered ,	POB	NWR01ACCT2001- NWR01EXP2007
550	RAYMARK DISTRIBUTORS-NEW DELHI	AS00181	17/09/2025	33010326000232	14/05/26	*	*	89250	1785	87465	Registered ,	POB	NWR01ACCT2001- NWR01EXP2007
551	RAYMARK DISTRIBUTORS-NEW DELHI	AS00174	21/01/2025	33010326000233	14/05/26	*	*	28800	0	28800	Registered ,	POB	NWR01ACCT2001- NWR01EXP2007
552	EXCEL LIFE CARE PHARMA-NEW DELHI	A000030	20/04/2026	33010326000234	14/05/26	*	*	141750	2835	138915	Registered ,	POB	NWR01ACCT2001- NWR01EXP2007
553	MEDINET RAJASTHAN PRIVATE LIMITED-JAIPUR	W26M0104	20/04/2026	33010326000235	14/05/26	*	*	116550	111	116439	Registered ,	POB	NWR01ACCT2001- NWR01EXP2007
554	VANSHI LIFECARE-AHMEDABAD	IN2627068	25/04/2026	33010326000236	14/05/26	*	*	16212	15.5	16196.5	Registered ,	POB	NWR01ACCT2001- NWR01EXP2007
555	MAHA LAXMI SCIENTIFIC AND GENERAL-JAIPUR	MSG/26-27/0401	22/04/2026	33010326000237	14/05/26	*	*	91560	0	91560	Registered ,	POB	NWR01ACCT2001- NWR01EXP2007
556	MAHA LAXMI SCIENTIFIC AND GENERAL-JAIPUR	MSG/26-27/0404	22/04/2026	33010326000238	14/05/26	*	*	91560	1744	89816	Registered ,	POB	NWR01ACCT2001- NWR01EXP2007
557	MAHA LAXMI SCIENTIFIC AND GENERAL-JAIPUR	MSG/26-27/0402	22/04/2026	33010326000239	14/05/26	*	*	106470	0	106470	Registered ,	POB	NWR01ACCT2001- NWR01EXP2007
558	AGLOW ENGINEERS AND FABRICATORS PRIVATE LIMITED-HOWRAH	AGE/U2/2526/2151	02/03/2026	33010326000240	14/05/26	*	*	447874.4	12541.91	435332.49	Registered ,	POB	NWR01ACCT2001- NWR01EXP2007
559	AGLOW ENGINEERS AND FABRICATORS PRIVATE LIMITED-HOWRAH	AGE/U2/2526/2152	02/03/2026	33010326000241	14/05/26	*	*	360150.4	12541.91	347608.49	Registered ,	POB	NWR01ACCT2001- NWR01EXP2007
560	JAIPUR AGENCIES-JAIPUR	1SS003675	10/03/2026	33010326000242	14/05/26	*	*	53156	0	53156	Registered ,	POB	NWR01ACCT2001--
561	JAIPUR AGENCIES-JAIPUR	1SS003680	10/03/2026	33010326000243	14/05/26	*	*	50400	0	50400	Registered ,	POB	NWR01ACCT2001--
562	JAIPUR AGENCIES-JAIPUR	1SS003684	10/03/2026	33010326000244	14/05/26	*	*	33432	0	33432	Registered ,	POB	NWR01ACCT2001--
563	JAIPUR AGENCIES-JAIPUR	1SS003749	16/03/2026	33010326000245	14/05/26	*	*	6972	0	6972	Registered ,	POB	NWR01ACCT2001--
564	JAIPUR AGENCIES-JAIPUR	1SS003900	26/03/2026	33010326000246	14/05/26	*	*	19215	0	19215	Registered ,	POB	NWR01ACCT2001--
565	SHIV MEDICAL STORE-JAIPUR	W01091	18/03/2025	33010326000247	14/05/26	*	*	9781	0	9781	Registered ,	POB	NWR01ACCT2001--
566	JAIPUR AGENCIES-JAIPUR	1SS003901	26/03/2026	33010326000248	14/05/26	*	*	18380	0	18380	Registered ,	POB	NWR01ACCT2001--
567	JAIPUR AGENCIES-JAIPUR	1SS003902	26/03/2026	33010326000249	14/05/26	*	*	18757	0	18757	Registered ,	POB	NWR01ACCT2001--
568	JAIPUR AGENCIES-JAIPUR	1SS003928	30/03/2026	33010326000250	14/05/26	*	*	173250	0	173250	Registered ,	POB	NWR01ACCT2001--
569	JAIPUR AGENCIES-JAIPUR	1SS003931	30/03/2026	33010326000251	14/05/26	*	*	9807.69	0	9807.69	Registered ,	POB	NWR01ACCT2001--
570	JAIPUR AGENCIES-JAIPUR	1SS003944	31/03/2026	33010326000252	14/05/26	*	*	5565	0	5565	Registered ,	POB	NWR01ACCT2001--
571	VANSHI LIFECARE-AHMEDABAD	IN2627063	22/04/2026	33010426000085	12/05/26	*	*	17852	17	17835	Passed ,	POB	NWR01EXP2006- NWR01EXP2002
572	JAIPUR AGENCIES-JAIPUR	1SS003653	09/03/2026	33010426000086	12/05/26	*	*	217507	207	217300	Passed ,	POB	NWR01EXP2006- NWR01EXP2002

573	JAIPUR AGENCIES-JAIPUR	1SS003656	09/03/2026	33010426000087	12/05/26	*	*	1296139	1296	1294843	Registered ,	POB	NWR01EXP2002-NWR01ACCT1014
574	JAIPUR AGENCIES-JAIPUR	1SS003745	14/03/2026	33010426000088	12/05/26	*	*	103950	99	103851	Passed ,	POB	NWR01EXP2006-NWR01EXP2002
575	JAIPUR AGENCIES-JAIPUR	1SS003767	18/03/2026	33010426000089	12/05/26	*	*	103950	99	103851	Passed ,	POB	NWR01EXP2006-NWR01EXP2002
576	JAIPUR AGENCIES-JAIPUR	1SS003923	28/03/2026	33010426000090	12/05/26	*	*	152725	2444	150281	Passed ,	POB	NWR01EXP2006-NWR01EXP2002
577	JAIPUR AGENCIES-JAIPUR	1SS003941	31/03/2026	33010426000091	12/05/26	*	*	923895	18478	905417	Passed ,	POB	NWR01EXP2006-NWR01EXP2002
578	JAIPUR AGENCIES-JAIPUR	1SS003943	31/03/2026	33010426000092	12/05/26	*	*	293356.76	7333.76	286023	Passed ,	POB	NWR01EXP2006-NWR01EXP2002
579	JAIPUR AGENCIES-JAIPUR	1SS003947	31/03/2026	33010426000093	12/05/26	*	*	463732	9275	454457	Passed ,	POB	NWR01EXP2006-NWR01EXP2002
580	JAIPUR AGENCIES-JAIPUR	1SS003963	31/03/2026	33010426000094	12/05/26	*	*	162400	155	162245	Passed ,	POB	NWR01EXP2006-NWR01EXP2002
581	G. S. MEDILINKS-JAIPUR	GSM/057/26-27	24/04/2026	33010426000095	12/05/26	*	*	18816	18	18798	Passed ,	POB	NWR01EXP2006-NWR01EXP2002
582	G. S. MEDILINKS-JAIPUR	GSM/058/26-27	24/04/2026	33010426000096	12/05/26	*	*	18112	17	18095	Passed ,	POB	NWR01EXP2006-NWR01EXP2002
583	G. S. MEDILINKS-JAIPUR	GSM/059/26-27	24/04/2026	33010426000097	12/05/26	*	*	18154	17	18137	Passed ,	POB	NWR01EXP2006-NWR01EXP2002
584	G. S. MEDILINKS-JAIPUR	GSM/060/26-27	24/04/2026	33010426000098	12/05/26	*	*	18837	18	18819	Passed ,	POB	NWR01EXP2006-NWR01EXP2002
585	G. S. MEDILINKS-JAIPUR	GSM/062/26-27	25/04/2026	33010426000099	12/05/26	*	*	18041	17	18024	Passed ,	POB	NWR01EXP2006-NWR01EXP2002
586	SMARTH INTERNATIONAL	SI/25-26/149	05/09/2025	33010426000100	18/05/26	*	*	64000	0	0	Registered ,	GEM	NWR01EXP2006--
587	Amazing Deals	740	16/03/2023	33010426000101	18/05/26	*	*	249290	0	0	Registered ,	GEM	NWR01EXP2006--
588	Krishna Computech	GST2627210	04/05/2026	33010426000102	18/05/26	*	*	20223	0	0	Registered ,	GEM	NWR01EXP2006--
589	Krishna Computech	GST2627225	05/05/2026	33010426000103	18/05/26	*	*	24799	0	0	Registered ,	GEM	NWR01EXP2006--
590	Kaizen Solutions	KS/25-26/2907	26/02/2026	33010426000104	19/05/26	*	*	51612	0	0	Registered ,	GEM	NWR01EXP2006--
591	Gurui Enterprises	GE/2026-27/035	28/04/2026	33010426000105	19/05/26	*	*	2696	0	0	Registered ,	GEM	NWR01EXP2006--
592	HIMVAT BUSINESS SOLUTIONS	HBS/25-26/237	19/01/2026	33010426000106	19/05/26	*	*	48000	0	0	Registered ,	GEM	NWR01EXP2006--
593	RAJASTHAN GLOBAL SOLUTIONS	RGS/26-27/6	06/05/2026	33010426000107	19/05/26	*	*	6594	0	0	Registered ,	GEM	NWR01EXP2006--