

SL NO	PARTY NAME	BILL DESC	BILL NUM	CO6NO	CO6DAT E	CO7NO	CO7DAT E	PASSED AMT	DEDUCTED AMT	NET AMT	CO6 STATUS DATE	STATUS/RETURN REASON	BILL TYPE	BILL SUB TYPE
1	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102230162	33010123001269	11/05/23	33010123700108	12/05/23	3787	379	3408	12/05/2023	Abstract Prep,	MED	Medical referral Hospital
2	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102228784	33010123001270	11/05/23	33010123700108	12/05/23	1683	168	1515	12/05/2023	Abstract Prep,	MED	Medical referral Hospital
3	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102226410	33010123001271	11/05/23	33010123700108	12/05/23	4455	445	4010	12/05/2023	Abstract Prep,	MED	Medical referral Hospital
4	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102227902	33010123001272	11/05/23	33010123700108	12/05/23	1683	168	1515	12/05/2023	Abstract Prep,	MED	Medical referral Hospital
5	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102226834	33010123001273	11/05/23	33010123700108	12/05/23	2104	210	1894	12/05/2023	Abstract Prep,	MED	Medical referral Hospital
6	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102227736	33010123001274	11/05/23	33010123700108	12/05/23	2104	210	1894	12/05/2023	Abstract Prep,	MED	Medical referral Hospital
7	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102225626	33010123001275	11/05/23	33010123700108	12/05/23	4455	445	4010	12/05/2023	Abstract Prep,	MED	Medical referral Hospital
8	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102226739	33010123001276	11/05/23	33010123700108	12/05/23	891	89	802	12/05/2023	Abstract Prep,	MED	Medical referral Hospital
9	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102230495	33010123001277	11/05/23	33010123700108	12/05/23	2227	223	2004	12/05/2023	Abstract Prep,	MED	Medical referral Hospital
10	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102226417	33010123001278	11/05/23	33010123700108	12/05/23	4455	445	4010	12/05/2023	Abstract Prep,	MED	Medical referral Hospital
11	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102228613	33010123001279	11/05/23	33010123700108	12/05/23	2970	297	2673	12/05/2023	Abstract Prep,	MED	Medical referral Hospital
12	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102230374	33010123001280	11/05/23	33010123700108	12/05/23	891	89	802	12/05/2023	Abstract Prep,	MED	Medical referral Hospital
13	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102227528	33010123001281	11/05/23	33010123700108	12/05/23	2104	210	1894	12/05/2023	Abstract Prep,	MED	Medical referral Hospital
14	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102228823	33010123001282	11/05/23	33010123700108	12/05/23	4950	495	4455	12/05/2023	Abstract Prep,	MED	Medical referral Hospital
15	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102225700	33010123001283	11/05/23	33010123700108	12/05/23	4455	445	4010	12/05/2023	Abstract Prep,	MED	Medical referral Hospital
16	VARDHMAN SCANNERS AND IMAGERS PVT LTD	1	220985	33010123001284	11/05/23	33010123700110	12/05/23	2104	210	1894	12/05/2023	Abstract Prep,	MED	Medical referral Hospital
17	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102226777	33010123001285	11/05/23	33010123700108	12/05/23	4455	445	4010	12/05/2023	Abstract Prep,	MED	Medical referral Hospital
18	VARDHMAN SCANNERS AND IMAGERS PVT LTD	1	220993	33010123001286	11/05/23	33010123700110	12/05/23	4950	495	4455	12/05/2023	Abstract Prep,	MED	Medical referral Hospital
19	VARDHMAN SCANNERS AND IMAGERS PVT LTD	1	220984	33010123001287	11/05/23	33010123700110	12/05/23	1978	198	1780	12/05/2023	Abstract Prep,	MED	Medical referral Hospital
20	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102229932	33010123001288	11/05/23	33010123700108	12/05/23	4455	445	4010	12/05/2023	Abstract Prep,	MED	Medical referral Hospital
21	VARDHMAN SCANNERS AND IMAGERS PVT LTD	1	220996	33010123001289	11/05/23	33010123700110	12/05/23	6311	631	5680	12/05/2023	Abstract Prep,	MED	Medical referral Hospital
22	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102230141	33010123001290	11/05/23	33010123700108	12/05/23	2475	248	2227	12/05/2023	Abstract Prep,	MED	Medical referral Hospital
23	VARDHMAN SCANNERS AND IMAGERS PVT LTD	1	221068	33010123001291	11/05/23	33010123700110	12/05/23	6311	631	5680	12/05/2023	Abstract Prep,	MED	Medical referral Hospital
24	VARDHMAN SCANNERS AND IMAGERS PVT LTD	1	220978	33010123001292	11/05/23	33010123700110	12/05/23	4208	421	3787	12/05/2023	Abstract Prep,	MED	Medical referral Hospital
25	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102226003	33010123001293	11/05/23	33010123700108	12/05/23	2104	210	1894	12/05/2023	Abstract Prep,	MED	Medical referral Hospital
26	VARDHMAN SCANNERS AND IMAGERS PVT LTD	1	220979	33010123001294	11/05/23	33010123700110	12/05/23	2104	210	1894	12/05/2023	Abstract Prep,	MED	Medical referral Hospital
27	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102227912	33010123001295	11/05/23	33010123700108	12/05/23	2104	210	1894	12/05/2023	Abstract Prep,	MED	Medical referral Hospital
28	VARDHMAN SCANNERS AND IMAGERS PVT LTD	1	220981	33010123001296	11/05/23	33010123700110	12/05/23	2104	210	1894	12/05/2023	Abstract Prep,	MED	Medical referral Hospital
29	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102229283	33010123001297	11/05/23	33010123700108	12/05/23	1978	198	1780	12/05/2023	Abstract Prep,	MED	Medical referral Hospital
30	VARDHMAN SCANNERS AND IMAGERS PVT LTD	1	220983	33010123001298	11/05/23	33010123700110	12/05/23	2104	210	1894	12/05/2023	Abstract Prep,	MED	Medical referral Hospital
31	VARDHMAN SCANNERS AND IMAGERS PVT LTD	1	220986	33010123001299	11/05/23	33010123700110	12/05/23	2104	210	1894	12/05/2023	Abstract Prep,	MED	Medical referral Hospital
32	VARDHMAN SCANNERS AND IMAGERS PVT LTD	1	220987	33010123001300	11/05/23	33010123700110	12/05/23	2104	210	1894	12/05/2023	Abstract Prep,	MED	Medical referral Hospital
33	VARDHMAN SCANNERS AND IMAGERS PVT LTD	1	220988	33010123001301	11/05/23	33010123700110	12/05/23	2104	210	1894	12/05/2023	Abstract Prep,	MED	Medical referral Hospital
34	VARDHMAN SCANNERS AND IMAGERS PVT LTD	1	220990	33010123001302	11/05/23	33010123700110	12/05/23	2820	282	2538	12/05/2023	Abstract Prep,	MED	Medical referral Hospital
35	VARDHMAN SCANNERS AND IMAGERS PVT LTD	1	220992	33010123001303	11/05/23	33010123700110	12/05/23	2104	210	1894	12/05/2023	Abstract Prep,	MED	Medical referral Hospital
36	VARDHMAN SCANNERS AND IMAGERS PVT LTD	1	220994	33010123001304	11/05/23	33010123700110	12/05/23	2104	210	1894	12/05/2023	Abstract Prep,	MED	Medical referral Hospital
37	VARDHMAN SCANNERS AND IMAGERS PVT LTD	1	220998	33010123001305	11/05/23	33010123700110	12/05/23	2104	210	1894	12/05/2023	Abstract Prep,	MED	Medical referral Hospital
38	VARDHMAN SCANNERS AND IMAGERS PVT LTD	1	221000	33010123001306	11/05/23	33010123700110	12/05/23	2104	210	1894	12/05/2023	Abstract Prep,	MED	Medical referral Hospital
39	VARDHMAN SCANNERS AND IMAGERS PVT LTD	1	221001	33010123001307	11/05/23	33010123700110	12/05/23	2104	210	1894	12/05/2023	Abstract Prep,	MED	Medical referral Hospital
40	VARDHMAN SCANNERS AND IMAGERS PVT LTD	1	221005	33010123001308	11/05/23	33010123700110	12/05/23	3960	396	3564	12/05/2023	Abstract Prep,	MED	Medical referral Hospital
41	VARDHMAN SCANNERS AND IMAGERS PVT LTD	1	221008	33010123001309	11/05/23	33010123700110	12/05/23	2104	210	1894	12/05/2023	Abstract Prep,	MED	Medical referral Hospital

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42	VARDHMAN SCANNERS AND IMAGERS PVT LTD	1	221009	33010123001310	11/05/23	33010123700110	12/05/23	2104	210	1894	12/05/2023	Abstract Prep,	MED	Medical referral Hospital
43	VARDHMAN SCANNERS AND IMAGERS PVT LTD	1	221011	33010123001311	11/05/23	33010123700110	12/05/23	2104	210	1894	12/05/2023	Abstract Prep,	MED	Medical referral Hospital
44	VARDHMAN SCANNERS AND IMAGERS PVT LTD	1	221012	33010123001312	11/05/23	33010123700110	12/05/23	2104	210	1894	12/05/2023	Abstract Prep,	MED	Medical referral Hospital
45	VARDHMAN SCANNERS AND IMAGERS PVT LTD	1	221014	33010123001313	11/05/23	33010123700110	12/05/23	6311	631	5680	12/05/2023	Abstract Prep,	MED	Medical referral Hospital
46	VARDHMAN SCANNERS AND IMAGERS PVT LTD	1	221015	33010123001314	11/05/23	33010123700110	12/05/23	2104	210	1894	12/05/2023	Abstract Prep,	MED	Medical referral Hospital
47	AADHAR INFONET PVT LTD	1	AIPL/7216/22-23	33010123001315	11/05/23	33010123700106	11/05/23	29619.02	1183.02	28436	11/05/2023	Abstract Prep,	AMC	AMC PC & Peripherals
48	AADHAR INFONET PVT LTD	2	AIPL/7211/22-23	33010123001316	11/05/23	33010123700106	11/05/23	29619.02	1183.02	28436	11/05/2023	Abstract Prep,	AMC	AMC PC & Peripherals
49	AADHAR INFONET PVT LTD	3	AIPL/7213/22-23	33010123001317	11/05/23	33010123700106	11/05/23	29619.02	1183.02	28436	11/05/2023	Abstract Prep,	AMC	AMC PC & Peripherals
50	AADHAR INFONET PVT LTD	4	AIPL/7217/22-23	33010123001318	11/05/23	33010123700106	11/05/23	7811.4	312.4	7499	11/05/2023	Abstract Prep,	AMC	AMC PC & Peripherals
51	AADHAR INFONET PVT LTD	5	AIPL/7212/22-23	33010123001319	11/05/23	33010123700106	11/05/23	7811.4	312.4	7499	11/05/2023	Abstract Prep,	AMC	AMC PC & Peripherals
52	AADHAR INFONET PVT LTD	6	AIPL/7214/22-23	33010123001320	11/05/23	33010123700106	11/05/23	7811.4	312.4	7499	11/05/2023	Abstract Prep,	AMC	AMC PC & Peripherals
53	VARDHMAN SCANNERS AND IMAGERS PVT LTD	1	221017	33010123001321	11/05/23	33010123700110	12/05/23	4208	421	3787	12/05/2023	Abstract Prep,	MED	Medical referral Hospital
54	VARDHMAN SCANNERS AND IMAGERS PVT LTD	1	221018	33010123001322	11/05/23	33010123700110	12/05/23	4950	495	4455	12/05/2023	Abstract Prep,	MED	Medical referral Hospital
55	SIGMA DIAGNOSTIC DISTRIBUTORS	123	7898	33010123001323	11/05/23	33010123700106	11/05/23	29500	590	28910	11/05/2023	Abstract Prep,	MED	Medical Bills
56	VARDHMAN SCANNERS AND IMAGERS PVT LTD	1	221019	33010123001324	11/05/23	33010123700110	12/05/23	4208	421	3787	12/05/2023	Abstract Prep,	MED	Medical referral Hospital
57	VARDHMAN SCANNERS AND IMAGERS PVT LTD	1	221025	33010123001325	11/05/23	33010123700110	12/05/23	4950	495	4455	12/05/2023	Abstract Prep,	MED	Medical referral Hospital
58	VARDHMAN SCANNERS AND IMAGERS PVT LTD	1	221026	33010123001326	11/05/23	33010123700110	12/05/23	2104	210	1894	12/05/2023	Abstract Prep,	MED	Medical referral Hospital
59	VARDHMAN SCANNERS AND IMAGERS PVT LTD	1	221027	33010123001327	11/05/23	33010123700110	12/05/23	3465	347	3118	12/05/2023	Abstract Prep,	MED	Medical referral Hospital
60	VARDHMAN SCANNERS AND IMAGERS PVT LTD	1	221029	33010123001328	11/05/23	33010123700110	12/05/23	1980	198	1782	12/05/2023	Abstract Prep,	MED	Medical referral Hospital
61	VARDHMAN SCANNERS AND IMAGERS PVT LTD	1	221034	33010123001329	11/05/23	33010123700110	12/05/23	1980	198	1782	12/05/2023	Abstract Prep,	MED	Medical referral Hospital
62	VARDHMAN SCANNERS AND IMAGERS PVT LTD	1	221036	33010123001330	11/05/23	33010123700110	12/05/23	1978	198	1780	12/05/2023	Abstract Prep,	MED	Medical referral Hospital
63	VARDHMAN SCANNERS AND IMAGERS PVT LTD	1	221037	33010123001331	11/05/23	33010123700110	12/05/23	1978	198	1780	12/05/2023	Abstract Prep,	MED	Medical referral Hospital
64	VARDHMAN SCANNERS AND IMAGERS PVT LTD	1	221038	33010123001332	11/05/23	33010123700110	12/05/23	4208	421	3787	12/05/2023	Abstract Prep,	MED	Medical referral Hospital
65	VARDHMAN SCANNERS AND IMAGERS PVT LTD	1	221039	33010123001333	11/05/23	33010123700110	12/05/23	6311	631	5680	12/05/2023	Abstract Prep,	MED	Medical referral Hospital
66	VARDHMAN SCANNERS AND IMAGERS PVT LTD	1	221040	33010123001334	11/05/23	33010123700110	12/05/23	2104	210	1894	12/05/2023	Abstract Prep,	MED	Medical referral Hospital
67	VARDHMAN SCANNERS AND IMAGERS PVT LTD	1	221041	33010123001335	11/05/23	33010123700110	12/05/23	2104	210	1894	12/05/2023	Abstract Prep,	MED	Medical referral Hospital
68	VARDHMAN SCANNERS AND IMAGERS PVT LTD	1	221044	33010123001336	11/05/23	33010123700110	12/05/23	2104	210	1894	12/05/2023	Abstract Prep,	MED	Medical referral Hospital
69	VARDHMAN SCANNERS AND IMAGERS PVT LTD	1	221045	33010123001337	11/05/23	33010123700110	12/05/23	3409	341	3068	12/05/2023	Abstract Prep,	MED	Medical referral Hospital
70	VARDHMAN SCANNERS AND IMAGERS PVT LTD	1	221046	33010123001338	11/05/23	33010123700110	12/05/23	2104	210	1894	12/05/2023	Abstract Prep,	MED	Medical referral Hospital
71	VARDHMAN SCANNERS AND IMAGERS PVT LTD	1	221048	33010123001339	11/05/23	33010123700110	12/05/23	6879	688	6191	12/05/2023	Abstract Prep,	MED	Medical referral Hospital
72	PINKCITY STATIONERS	151761	0250	33010123001340	11/05/23	33010123700110	12/05/23	3100	0	3100	11/05/2023	Abstract Prep,	OTH	COST OF STATIONERY
73	IMPERIAL HOSPITAL AND RESEARCH CENTER	123	21-03322	33010123001341	11/05/23	*	*	33000	3300	29700	19/05/2023	Returned #PL SUBMIT BANK GURNTTEE	MED	Medical referral Hospital
74	VARDHMAN SCANNERS AND IMAGERS PVT LTD	1	221049	33010123001342	11/05/23	33010123700110	12/05/23	2104	210	1894	12/05/2023	Abstract Prep,	MED	Medical referral Hospital
75	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	123	18223231	33010123001343	11/05/23	33010123700108	12/05/23	17820	1782	16038	12/05/2023	Abstract Prep,	MED	Medical referral Hospital
76	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	123	18223265	33010123001344	11/05/23	33010123700108	12/05/23	3048	305	2743	12/05/2023	Abstract Prep,	MED	Medical referral Hospital
77	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	123	18223281	33010123001345	11/05/23	33010123700108	12/05/23	17820	1782	16038	12/05/2023	Abstract Prep,	MED	Medical referral Hospital
78	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	123	18223283	33010123001346	11/05/23	33010123700108	12/05/23	17820	1782	16038	12/05/2023	Abstract Prep,	MED	Medical referral Hospital
79	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	123	18223319	33010123001347	11/05/23	33010123700108	12/05/23	3048	305	2743	12/05/2023	Abstract Prep,	MED	Medical referral Hospital
80	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	123	18223337	33010123001348	11/05/23	33010123700108	12/05/23	1451	145	1306	12/05/2023	Abstract Prep,	MED	Medical referral Hospital
81	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	123	18223372	33010123001349	11/05/23	33010123700108	12/05/23	17820	1782	16038	12/05/2023	Abstract Prep,	MED	Medical referral Hospital
82	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	123	18223389	33010123001350	11/05/23	33010123700108	12/05/23	17820	1782	16038	12/05/2023	Abstract Prep,	MED	Medical Bills
83	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	123	18223391	33010123001351	11/05/23	33010123700108	12/05/23	17820	1782	16038	12/05/2023	Abstract Prep,	MED	Medical referral Hospital
84	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	123	18223398	33010123001352	11/05/23	33010123700108	12/05/23	17820	1782	16038	12/05/2023	Abstract Prep,	MED	Medical referral Hospital
85	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	123	18223398	33010123001353	11/05/23	33010123700108	12/05/23	17820	1782	16038	12/05/2023	Abstract Prep,	MED	Medical referral Hospital
86	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	123	18223410	33010123001354	11/05/23	33010123700108	12/05/23	17820	1782	16038	12/05/2023	Abstract Prep,	MED	Medical referral Hospital

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87	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	123	18223232	33010123001355	11/05/23	33010123700108	12/05/23	17820	1782	16038	12/05/2023	Abstract Prep,	MED	Medical referral Hospital
88	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	123	18223231	33010123001356	11/05/23	33010123700108	12/05/23	17820	1782	16038	12/05/2023	Abstract Prep,	MED	Medical referral Hospital
89	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	123	18223308	33010123001357	11/05/23	33010123700108	12/05/23	17820	1782	16038	12/05/2023	Abstract Prep,	MED	Medical referral Hospital
90	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	123	18223319	33010123001358	11/05/23	33010123700108	12/05/23	3048	305	2743	12/05/2023	Abstract Prep,	MED	Medical referral Hospital
91	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	123	18223335	33010123001359	11/05/23	33010123700108	12/05/23	17820	1782	16038	12/05/2023	Abstract Prep,	MED	Medical referral Hospital
92	DIVISIONAL CASHIER NORTH WESTERN RAILWAY JAIPUR	NWRHQG ENMECH15	15120	33010123001360	12/05/23	33010123700111	12/05/23	18000	0	18000	12/05/2023	Abstract Prep,	POD	PAY ORDER
93	DIVISIONAL CASHIER NORTH WESTERN RAILWAY JAIPUR	18192	18192	33010123001361	12/05/23	33010123700111	12/05/23	1875	0	1875	12/05/2023	Abstract Prep,	POD	PAY ORDER
94	SHREE GANPATI COMPUTERS	1933	2022-23/1933	33010123001362	12/05/23	33010123700113	12/05/23	5900	0	5900	12/05/2023	Abstract Prep,	OTH	Other charges
95	JAIPUR ZILA DUGDH UTPADAK SAHAKARI SANGH LTD	123	JANUARY 928	33010123001363	12/05/23	33010123700113	12/05/23	22657	0	22657	12/05/2023	Abstract Prep,	MED	Medical Bills
96	JAIPUR ZILA DUGDH UTPADAK SAHAKARI SANGH LTD	123	2022-23/FEBRUARY	33010123001364	12/05/23	33010123700113	12/05/23	28865	0	28865	12/05/2023	Abstract Prep,	MED	Medical Bills
97	NWR EMPLOYEE CONSUMER CO OP SOCIETY LTD JAIPUR	md/ch	CCS/M/1915,1916	33010123001365	12/05/23	33010123700113	12/05/23	33531	0	33531	12/05/2023	Abstract Prep,	MED	Medical Bills
98	NWR EMPLOYEES CONSUMER CO OPERATIVE SOCIETY LTD JAIPUR	MD/CH/JP	Med/1990,1991	33010123001366	12/05/23	33010123700113	12/05/23	29906	0	29906	12/05/2023	Abstract Prep,	MED	Medical Bills
99	NWR EMPLOYEES CONSUMER CO OPERATIVE SOCIETY LTD JAIPUR	MD/CH/JP	CCS/Med2039,2040	33010123001367	12/05/23	33010123700113	12/05/23	32260	0	32260	12/05/2023	Abstract Prep,	MED	Medical Bills
100	SRB INTERNATIONAL PRIVATE LIMITED	NWR/TMC/2022-23/10/0 Dt.26/12/22	SRBPL/114/22-23	33010123001368	12/05/23	33010123700129	19/05/23	68460.87	6775.87	61685	19/05/2023	Abstract Prep,	AMC	AMC Track Machines
101	SRB INTERNATIONAL PRIVATE LIMITED	NWR/TMC/2022-23/10/0 Dt.26/12/22	SRBPL/52/22-23	33010123001369	12/05/23	33010123700129	19/05/23	50594.55	2636.55	47958	19/05/2023	Abstract Prep,	AMC	AMC Track Machines
102	SRB INTERNATIONAL PRIVATE LIMITED	NWR/TMC/2022-23/10/0 Dt.26/12/22	SRBPL/72/22-23	33010123001370	12/05/23	33010123700129	19/05/23	715805.93	12738.93	703067	19/05/2023	Abstract Prep,	AMC	AMC Track Machines
103	SRB INTERNATIONAL PRIVATE LIMITED	NWR/TMC/2022-23/10/0 Dt.26/12/22	SRBPL/86/22-23	33010123001371	12/05/23	33010123700129	19/05/23	204777.36	3644.36	201133	19/05/2023	Abstract Prep,	AMC	AMC Track Machines
104	PLASSER INDIA PVT LTD	NWR/TMC/2022-23/07/0 Dt.05/04/23	FS202240369	33010123001372	12/05/23	33010123700130	19/05/23	32733.82	1308.82	31425	19/05/2023	Abstract Prep,	AMC	AMC Track Machines
105	PLASSER INDIA PVT LTD	NWR/TMC/2022-23/07/0 Dt.05/04/23	FS202240576	33010123001373	12/05/23	33010123700130	19/05/23	27388.21	1094.21	26294	19/05/2023	Abstract Prep,	AMC	AMC Track Machines
106	PLASSER INDIA PVT LTD	NWR/TMC/2022-23/07/0 Dt.05/04/23	FS202240577	33010123001374	12/05/23	33010123700130	19/05/23	34960.56	1396.56	33564	19/05/2023	Abstract Prep,	AMC	AMC Track Machines
107	PLASSER INDIA PVT LTD	NWR/TMC/2022-23/07/0 Dt.05/04/23	FS202240645	33010123001375	12/05/23	33010123700130	19/05/23	46042.38	1839.38	44203	19/05/2023	Abstract Prep,	AMC	AMC Track Machines
108	RRVPNL NREB UI/VAR Charges A/C, MR. RRVPNL	E 62793	XEN/F./D. 354	33010123001376	12/05/23	33010123700114	15/05/23	3294603	0	3294603	15/05/2023	Abstract Prep,	OTH	Miscellaneous
109	RRVPNL NREB UI/VAR Charges A/C, MR. RRVPNL	E 62793	XEN/F./D. 352	33010123001377	12/05/23	33010123700114	15/05/23	6253747	0	6253747	15/05/2023	Abstract Prep,	OTH	Miscellaneous
110	VARDHMAN SCANNERS AND IMAGERS PVT LTD	1	221050	33010123001378	12/05/23	33010123700115	15/05/23	1980	198	1782	15/05/2023	Abstract Prep,	MED	Medical referral Hospital
111	VARDHMAN SCANNERS AND IMAGERS PVT LTD	1	221051	33010123001379	12/05/23	33010123700115	15/05/23	4950	495	4455	15/05/2023	Abstract Prep,	MED	Medical referral Hospital
112	VARDHMAN SCANNERS AND IMAGERS PVT LTD	1	221053	33010123001380	12/05/23	33010123700115	15/05/23	2104	210	1894	15/05/2023	Abstract Prep,	MED	Medical referral Hospital
113	VARDHMAN SCANNERS AND IMAGERS PVT LTD	1	221054	33010123001381	12/05/23	33010123700115	15/05/23	2104	210	1894	15/05/2023	Abstract Prep,	MED	Medical referral Hospital
114	VARDHMAN SCANNERS AND IMAGERS PVT LTD	1	221056	33010123001382	12/05/23	33010123700115	15/05/23	4208	421	3787	15/05/2023	Abstract Prep,	MED	Medical referral Hospital
115	VARDHMAN SCANNERS AND IMAGERS PVT LTD	1	221058	33010123001383	12/05/23	33010123700115	15/05/23	1978	198	1780	15/05/2023	Abstract Prep,	MED	Medical referral Hospital



SL NO	PARTY NAME	BILL DESC	BILL NUM	CO6NO	CO6DAT E	CO7NO	CO7DAT E	PASSED AMT	DEDUCTED AMT	NET AMT	CO6 STATUS DATE	STATUS/RETURN REASON	BILL TYPE	BILL SUB TYPE
157	VARDHMAN SCANNERS AND IMAGERS PVT LTD	1	221083	33010123001425	13/05/23	33010123700115	15/05/23	4010	401	3609	15/05/2023	Abstract Prep,	MED	Medical referral Hospital
158	VARDHMAN SCANNERS AND IMAGERS PVT LTD	1	221086	33010123001426	13/05/23	*	*	4010	401	3609	15/05/2023	Returned ,#invoice more than two year old	MED	Medical referral Hospital
159	VARDHMAN SCANNERS AND IMAGERS PVT LTD	1	221087	33010123001427	13/05/23	33010123700115	15/05/23	891	89	802	15/05/2023	Abstract Prep,	MED	Medical referral Hospital
160	VARDHMAN SCANNERS AND IMAGERS PVT LTD	1	221091	33010123001428	13/05/23	33010123700115	15/05/23	4326	433	3893	15/05/2023	Abstract Prep,	MED	Medical referral Hospital
161	VARDHMAN SCANNERS AND IMAGERS PVT LTD	1	221092	33010123001429	13/05/23	33010123700115	15/05/23	891	89	802	15/05/2023	Abstract Prep,	MED	Medical referral Hospital
162	VARDHMAN SCANNERS AND IMAGERS PVT LTD	1	221099	33010123001430	13/05/23	33010123700115	15/05/23	4010	401	3609	15/05/2023	Abstract Prep,	MED	Medical referral Hospital
163	VARDHMAN SCANNERS AND IMAGERS PVT LTD	1	220999	33010123001431	13/05/23	33010123700115	15/05/23	2104	210	1894	15/05/2023	Abstract Prep,	MED	Medical referral Hospital
164	VARDHMAN SCANNERS AND IMAGERS PVT LTD	1	221003	33010123001432	13/05/23	33010123700115	15/05/23	2104	210	1894	15/05/2023	Abstract Prep,	MED	Medical referral Hospital
165	VARDHMAN SCANNERS AND IMAGERS PVT LTD	1	221052	33010123001433	13/05/23	33010123700115	15/05/23	3409	341	3068	15/05/2023	Abstract Prep,	MED	Medical referral Hospital
166	VARDHMAN SCANNERS AND IMAGERS PVT LTD	1	221075	33010123001434	13/05/23	33010123700115	15/05/23	2820	282	2538	15/05/2023	Abstract Prep,	MED	Medical referral Hospital
167	VARDHMAN SCANNERS AND IMAGERS PVT LTD	1	220997	33010123001435	13/05/23	33010123700116	15/05/23	2230	223	2007	15/05/2023	Abstract Prep,	MED	Medical referral Hospital
168	VARDHMAN SCANNERS AND IMAGERS PVT LTD	1	221004	33010123001436	13/05/23	33010123700116	15/05/23	1978	198	1780	15/05/2023	Abstract Prep,	MED	Medical referral Hospital
169	VARDHMAN SCANNERS AND IMAGERS PVT LTD	1	221057	33010123001437	13/05/23	33010123700116	15/05/23	2104	210	1894	15/05/2023	Abstract Prep,	MED	Medical referral Hospital
170	VARDHMAN SCANNERS AND IMAGERS PVT LTD	1	220977	33010123001438	13/05/23	33010123700116	15/05/23	3703	370	3333	15/05/2023	Abstract Prep,	MED	Medical referral Hospital
171	VARDHMAN SCANNERS AND IMAGERS PVT LTD	1	221020	33010123001439	13/05/23	33010123700116	15/05/23	2104	210	1894	15/05/2023	Abstract Prep,	MED	Medical referral Hospital
172	VARDHMAN SCANNERS AND IMAGERS PVT LTD	1	221028	33010123001440	13/05/23	33010123700116	15/05/23	2820	282	2538	15/05/2023	Abstract Prep,	MED	Medical referral Hospital
173	VARDHMAN SCANNERS AND IMAGERS PVT LTD	1	221031	33010123001441	13/05/23	33010123700116	15/05/23	2104	210	1894	15/05/2023	Abstract Prep,	MED	Medical referral Hospital
174	VARDHMAN SCANNERS AND IMAGERS PVT LTD	1	221032	33010123001442	13/05/23	33010123700116	15/05/23	4208	421	3787	15/05/2023	Abstract Prep,	MED	Medical referral Hospital
175	VARDHMAN SCANNERS AND IMAGERS PVT LTD	1	221093	33010123001443	13/05/23	33010123700116	15/05/23	10519	1052	9467	15/05/2023	Abstract Prep,	MED	Medical referral Hospital
176	VARDHMAN SCANNERS AND IMAGERS PVT LTD	1	220982	33010123001444	13/05/23	33010123700116	15/05/23	2104	210	1894	15/05/2023	Abstract Prep,	MED	Medical referral Hospital
177	VARDHMAN SCANNERS AND IMAGERS PVT LTD	1	221066	33010123001445	13/05/23	33010123700116	15/05/23	2104	210	1894	15/05/2023	Abstract Prep,	MED	Medical referral Hospital
178	VARDHMAN SCANNERS AND IMAGERS PVT LTD	1	220991	33010123001446	13/05/23	33010123700116	15/05/23	1978	198	1780	15/05/2023	Abstract Prep,	MED	Medical referral Hospital
179	VARDHMAN SCANNERS AND IMAGERS PVT LTD	1	221007	33010123001447	13/05/23	33010123700116	15/05/23	2104	210	1894	15/05/2023	Abstract Prep,	MED	Medical referral Hospital
180	VARDHMAN SCANNERS AND IMAGERS PVT LTD	1	221010	33010123001448	13/05/23	33010123700116	15/05/23	2104	210	1894	15/05/2023	Abstract Prep,	MED	Medical referral Hospital
181	VARDHMAN SCANNERS AND IMAGERS PVT LTD	1	221016	33010123001449	13/05/23	33010123700116	15/05/23	4950	495	4455	15/05/2023	Abstract Prep,	MED	Medical referral Hospital
182	VARDHMAN SCANNERS AND IMAGERS PVT LTD	1	221022	33010123001450	13/05/23	33010123700116	15/05/23	1851	185	1666	15/05/2023	Abstract Prep,	MED	Medical referral Hospital
183	VARDHMAN SCANNERS AND IMAGERS PVT LTD	1	221033	33010123001451	13/05/23	33010123700116	15/05/23	4208	421	3787	15/05/2023	Abstract Prep,	MED	Medical referral Hospital
184	VARDHMAN SCANNERS AND IMAGERS PVT LTD	1	221043	33010123001452	13/05/23	33010123700116	15/05/23	4950	495	4455	15/05/2023	Abstract Prep,	MED	Medical referral Hospital
185	VARDHMAN SCANNERS AND IMAGERS PVT LTD	1	221088	33010123001453	13/05/23	33010123700116	15/05/23	2230	223	2007	15/05/2023	Abstract Prep,	MED	Medical referral Hospital
186	VARDHMAN SCANNERS AND IMAGERS PVT LTD	1	221089	33010123001454	13/05/23	33010123700116	15/05/23	2104	210	1894	15/05/2023	Abstract Prep,	MED	Medical referral Hospital
187	VARDHMAN SCANNERS AND IMAGERS PVT LTD	1	221002	33010123001455	13/05/23	33010123700116	15/05/23	2475	248	2227	15/05/2023	Abstract Prep,	MED	Medical referral Hospital
188	VARDHMAN SCANNERS AND IMAGERS PVT LTD	1	221024	33010123001456	13/05/23	33010123700116	15/05/23	2230	223	2007	15/05/2023	Abstract Prep,	MED	Medical referral Hospital
189	RITES LTD.	E22-018890	R1906T22/18890	33010123001457	15/05/23	*	*	6654	3670.44	2983.56	16/05/2023	Returned ,#Please Enter Amount to be recovered.	RTS	RITES Online
190	RITES LTD.	N22-028467	R0708T22/28467	33010123001458	15/05/23	*	*	7331	0	7331	16/05/2023	Returned ,#Please Enter Amount to be recovered.	RTS	RITES Online
191	RITES LTD.	N22-027918	R0708T22/27918	33010123001459	15/05/23	*	*	20924	0	20924	16/05/2023	Returned ,#Please Enter Amount to be recovered.	RTS	RITES Online
192	RITES LTD.	N22-027891	R0708T22/27891	33010123001460	15/05/23	*	*	10586	0	10586	16/05/2023	Returned ,#Please Enter Amount to be recovered.	RTS	RITES Online
193	RITES LTD.	N22-028536	R0708T22/28536	33010123001461	15/05/23	*	*	5564	0	5564	16/05/2023	Returned ,#Please Enter Amount to be recovered.	RTS	RITES Online
194	RITES LTD.	N22-028522	R0708T22/28522	33010123001462	15/05/23	*	*	1679	0	1679	16/05/2023	Returned ,#Please Enter Amount to be recovered.	RTS	RITES Online
195	RITES LTD.	N22-028505	R0708T22/28505	33010123001463	15/05/23	*	*	3464	0	3464	16/05/2023	Returned ,#Please Enter Amount to be recovered.	RTS	RITES Online
196	RITES LTD.	N22-028402	R0708T22/28402	33010123001464	15/05/23	*	*	6266	0	6266	16/05/2023	Returned ,#Please Enter Amount to be recovered.	RTS	RITES Online
197	RITES LTD.	W22-018930	R2705T22/18930	33010123001465	15/05/23	*	*	125	0	125	16/05/2023	Returned ,#Please Enter Amount to be recovered.	RTS	RITES Online

SL NO	PARTY NAME	BILL DESC	BILL NUM	CO6NO	CO6DAT E	CO7NO	CO7DAT E	PASSED AMT	DEDUCTED AMT	NET AMT	CO6 STATUS DATE	STATUS/RETURN REASON	BILL TYPE	BILL SUB TYPE
198	BITES LTD.	N22-027987	R0708T22/27987	33010123001466	15/05/23	*	*	426074	0	426074	16/05/2023	Returned ,#Please Enter Amount to be recovered.	RTS	BITES Online
199	BITES LTD.	N22-027887	R0708T22/27887	33010123001467	15/05/23	*	*	13865	0	13865	16/05/2023	Returned ,#Please Enter Amount to be recovered.	RTS	BITES Online
200	DEEPAK ADVERTISING AGENCY	CPRO/JP	GSAAC2/22	33010123001468	15/05/23	33010123700122	17/05/23	708000	25800	682200	17/05/2023	Abstract Prep,	OTH	Miscellaneous
201	SPAN COMMUNICATIONS	CPRO	3/22-23/Misc/Jai	33010123001469	15/05/23	33010123700122	17/05/23	708000	25800	682200	17/05/2023	Abstract Prep,	OTH	Miscellaneous
202	MUNNA RAI ENTERPRISES	md/ch	61	33010123001470	15/05/23	33010123700122	17/05/23	113026	4260	108766	17/05/2023	Abstract Prep,	MED	Medical Bills
203	DR. VARSHA BUNDELE	123	48/2022-23	33010123001471	15/05/23	33010123700122	17/05/23	4500	450	4050	17/05/2023	Abstract Prep,	MED	Medical Bills
204	SPORTS AUTHORITY OF INDIA(MAIN) ACCONTS OFFICER	28111	28111	33010123001472	15/05/23	33010123700122	17/05/23	158425	0	158425	17/05/2023	Abstract Prep,	POD	PAY ORDER
205	GLOBE COMPUTERS AND SOLUTIONS	123	GCS/23-24/015	33010123001473	15/05/23	*	*	6295	0	6295	17/05/2023	Returned ,#Declaration regarding Aggregate turnover for previous Financial Year is not available for the party	OEX	COMPUTER ACCESSORIES
206	GLOBE COMPUTERS AND SOLUTIONS	123	GCS/23-24/016	33010123001474	15/05/23	33010123700122	17/05/23	750	0	750	17/05/2023	Abstract Prep,	OEX	COMPUTER ACCESSORIES
207	PINKCITY STATIONERS	151759	2022_0251	33010123001475	15/05/23	33010123700122	17/05/23	24160	0	24160	17/05/2023	Abstract Prep,	OTH	Miscellaneous
208	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102237477	33010123001476	16/05/23	33010123700119	17/05/23	762	76	686	17/05/2023	Abstract Prep,	MED	Medical referral Hospital
209	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102236359	33010123001477	16/05/23	33010123700119	17/05/23	1852	185	1667	17/05/2023	Abstract Prep,	MED	Medical referral Hospital
210	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102238222	33010123001478	16/05/23	33010123700119	17/05/23	891	89	802	17/05/2023	Abstract Prep,	MED	Medical referral Hospital
211	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102239990	33010123001479	16/05/23	33010123700119	17/05/23	4455	445	4010	17/05/2023	Abstract Prep,	MED	Medical referral Hospital
212	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102239502	33010123001480	16/05/23	33010123700119	17/05/23	2475	248	2227	17/05/2023	Abstract Prep,	MED	Medical referral Hospital
213	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102235962	33010123001481	16/05/23	33010123700119	17/05/23	1980	198	1782	17/05/2023	Abstract Prep,	MED	Medical referral Hospital
214	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102237269	33010123001482	16/05/23	33010123700119	17/05/23	2104	210	1894	17/05/2023	Abstract Prep,	MED	Medical referral Hospital
215	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102237894	33010123001483	16/05/23	33010123700119	17/05/23	1978	198	1780	17/05/2023	Abstract Prep,	MED	Medical referral Hospital
216	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102236283	33010123001484	16/05/23	33010123700119	17/05/23	2104	210	1894	17/05/2023	Abstract Prep,	MED	Medical referral Hospital
217	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102237238	33010123001485	16/05/23	33010123700119	17/05/23	4950	495	4455	17/05/2023	Abstract Prep,	MED	Medical referral Hospital
218	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102238742	33010123001486	16/05/23	33010123700119	17/05/23	1431	143	1288	17/05/2023	Abstract Prep,	MED	Medical referral Hospital
219	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102236827	33010123001487	16/05/23	33010123700119	17/05/23	1683	168	1515	17/05/2023	Abstract Prep,	MED	Medical referral Hospital
220	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102237507	33010123001488	16/05/23	33010123700119	17/05/23	886	89	797	17/05/2023	Abstract Prep,	MED	Medical referral Hospital
221	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102237620	33010123001489	16/05/23	33010123700119	17/05/23	4455	445	4010	17/05/2023	Abstract Prep,	MED	Medical referral Hospital
222	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102239199	33010123001490	16/05/23	33010123700119	17/05/23	1683	168	1515	17/05/2023	Abstract Prep,	MED	Medical referral Hospital
223	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	123	18223336	33010123001491	16/05/23	33010123700120	17/05/23	17820	1782	16038	17/05/2023	Abstract Prep,	MED	Medical referral Hospital
224	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	123	18223354	33010123001492	16/05/23	33010123700120	17/05/23	17820	1782	16038	17/05/2023	Abstract Prep,	MED	Medical referral Hospital
225	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	123	18223356	33010123001493	16/05/23	33010123700120	17/05/23	17820	1782	16038	17/05/2023	Abstract Prep,	MED	Medical referral Hospital
226	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	123	18223364	33010123001494	16/05/23	33010123700120	17/05/23	17820	1782	16038	17/05/2023	Abstract Prep,	MED	Medical referral Hospital
227	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	123	18223402	33010123001495	16/05/23	33010123700120	17/05/23	4839	484	4355	17/05/2023	Abstract Prep,	MED	Medical referral Hospital
228	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	123	18223500	33010123001496	16/05/23	33010123700120	17/05/23	17820	1782	16038	17/05/2023	Abstract Prep,	MED	Medical referral Hospital
229	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	123	18223486	33010123001497	16/05/23	33010123700120	17/05/23	17820	1782	16038	17/05/2023	Abstract Prep,	MED	Medical referral Hospital
230	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	123	18223606	33010123001498	16/05/23	33010123700120	17/05/23	17820	1782	16038	17/05/2023	Abstract Prep,	MED	Medical referral Hospital
231	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	123	18223299	33010123001499	16/05/23	33010123700120	17/05/23	17820	1782	16038	17/05/2023	Abstract Prep,	MED	Medical referral Hospital
232	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	123	18223336	33010123001500	16/05/23	33010123700120	17/05/23	17820	1782	16038	17/05/2023	Abstract Prep,	MED	Medical referral Hospital
233	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	123	18223161	33010123001501	16/05/23	33010123700120	17/05/23	17820	1782	16038	17/05/2023	Abstract Prep,	MED	Medical referral Hospital
234	RRVPNL NREB UI/VAR Charges A/C, MR. RRVPNL	E 62793	XEN/F./D. 359	33010123001502	16/05/23	33010123700117	16/05/23	11901789	0	11901789	16/05/2023	Abstract Prep,	OTH	Miscellaneous
235	ADINATH ENT AND GENERAL HOSPITAL	2	001203	33010123001503	16/05/23	33010123700120	17/05/23	25500	2550	22950	17/05/2023	Abstract Prep,	MED	Medical referral Hospital
236	ADINATH ENT AND GENERAL HOSPITAL	123	001335	33010123001504	16/05/23	*	*	20314	2031	18283	18/05/2023	Returned ,#WHIT OUT SIGN AND SEAL OF DOCTOR	MED	Medical referral Hospital
237	APEX HOSPITALS PRIVATE LIMITED	123	22019234	33010123001505	16/05/23	33010123700121	17/05/23	74324	7432	66892	17/05/2023	Abstract Prep,	MED	Medical referral Hospital
238	APEX HOSPITALS PRIVATE LIMITED	123	22019849	33010123001506	16/05/23	33010123700121	17/05/23	18792	1879	16913	17/05/2023	Abstract Prep,	MED	Medical referral Hospital
239	APEX HOSPITALS PRIVATE LIMITED	123	22021494	33010123001507	16/05/23	33010123700121	17/05/23	17019	1701	15318	17/05/2023	Abstract Prep,	MED	Medical referral Hospital
240	APEX HOSPITALS PRIVATE LIMITED	123	22016114	33010123001508	16/05/23	33010123700121	17/05/23	5778	578	5200	17/05/2023	Abstract Prep,	MED	Medical referral Hospital
241	APEX HOSPITALS PRIVATE LIMITED	123	22018812	33010123001509	16/05/23	33010123700121	17/05/23	22577	2258	20319	17/05/2023	Abstract Prep,	MED	Medical referral Hospital
242	APEX HOSPITALS PRIVATE LIMITED	123	22022067	33010123001510	16/05/23	33010123700121	17/05/23	11699	1170	10529	17/05/2023	Abstract Prep,	MED	Medical referral Hospital
243	APEX HOSPITALS PRIVATE LIMITED	123	22021804	33010123001511	16/05/23	33010123700121	17/05/23	8894	889	8005	17/05/2023	Abstract Prep,	MED	Medical referral Hospital
244	APEX HOSPITALS PRIVATE LIMITED	123	22021321	33010123001512	16/05/23	33010123700121	17/05/23	10228	1023	9205	17/05/2023	Abstract Prep,	MED	Medical referral Hospital

SL NO	PARTY NAME	BILL DESC	BILL NUM	CO6NO	CO6DAT E	CO7NO	CO7DAT E	PASSED AMT	DEDUCTED AMT	NET AMT	CO6 STATUS DATE	STATUS/RETURN REASON	BILL TYPE	BILL SUB TYPE
245	APEX HOSPITALS PRIVATE LIMITED	123	22020782	33010123001513	16/05/23	33010123700121	17/05/23	12281	1228	11053	17/05/2023	Abstract Prep,	MED	Medical referral Hospital
246	APEX HOSPITALS PRIVATE LIMITED	123	22020246	33010123001514	16/05/23	33010123700121	17/05/23	10069	1007	9062	17/05/2023	Abstract Prep,	MED	Medical referral Hospital
247	APEX HOSPITALS PRIVATE LIMITED	123	22022114	33010123001515	16/05/23	33010123700121	17/05/23	36611	3661	32950	17/05/2023	Abstract Prep,	MED	Medical referral Hospital
248	APEX HOSPITALS PRIVATE LIMITED	123	22022052	33010123001516	16/05/23	33010123700121	17/05/23	21492	2149	19343	17/05/2023	Abstract Prep,	MED	Medical referral Hospital
249	APEX HOSPITALS PRIVATE LIMITED	123	22021998	33010123001517	16/05/23	33010123700121	17/05/23	32589	3259	29330	17/05/2023	Abstract Prep,	MED	Medical referral Hospital
250	APEX HOSPITALS PRIVATE LIMITED	123	22022071	33010123001518	16/05/23	33010123700121	17/05/23	31240	3124	28116	17/05/2023	Abstract Prep,	MED	Medical referral Hospital
251	APEX HOSPITALS PRIVATE LIMITED	123	22020194	33010123001519	16/05/23	33010123700121	17/05/23	28018	2802	25216	17/05/2023	Abstract Prep,	MED	Medical referral Hospital
252	APEX HOSPITALS PRIVATE LIMITED	123	22020093	33010123001520	16/05/23	33010123700121	17/05/23	23199	2320	20879	17/05/2023	Abstract Prep,	MED	Medical referral Hospital
253	APEX HOSPITALS PRIVATE LIMITED	123	22019763	33010123001521	16/05/23	33010123700121	17/05/23	36884	3688	33196	17/05/2023	Abstract Prep,	MED	Medical referral Hospital
254	APEX HOSPITALS PRIVATE LIMITED	123	22019547	33010123001522	16/05/23	33010123700121	17/05/23	27258	2726	24532	17/05/2023	Abstract Prep,	MED	Medical referral Hospital
255	APEX HOSPITALS PRIVATE LIMITED	123	22019396	33010123001523	16/05/23	33010123700121	17/05/23	32058	3206	28852	17/05/2023	Abstract Prep,	MED	Medical referral Hospital
256	APEX HOSPITALS PRIVATE LIMITED	123	22019191	33010123001524	16/05/23	33010123700121	17/05/23	28018	2802	25216	17/05/2023	Abstract Prep,	MED	Medical referral Hospital
257	INDIA SECURITY PRESS	2213901097	2213901097	33010123001525	16/05/23	*	*	1775	0	1775	17/05/2023	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A	OTH	MICR CHEQUE PRINTING
258	APEX HOSPITALS PRIVATE LIMITED	123	22018742	33010123001526	16/05/23	33010123700121	17/05/23	39707	3971	35736	17/05/2023	Abstract Prep,	MED	Medical referral Hospital
259	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102220324	33010123001527	16/05/23	33010123700119	17/05/23	4455	445	4010	17/05/2023	Abstract Prep,	MED	Medical referral Hospital
260	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102220173	33010123001528	16/05/23	33010123700119	17/05/23	1978	198	1780	17/05/2023	Abstract Prep,	MED	Medical referral Hospital
261	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102221182	33010123001529	16/05/23	33010123700119	17/05/23	4455	445	4010	17/05/2023	Abstract Prep,	MED	Medical referral Hospital
262	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102220171	33010123001530	16/05/23	33010123700119	17/05/23	1978	198	1780	17/05/2023	Abstract Prep,	MED	Medical referral Hospital
263	DR GOYALS PATH LAB AND IMAGING CENTER	1	SEP 2022/2	33010123001531	16/05/23	33010123700119	17/05/23	18117	1813	16304	17/05/2023	Abstract Prep,	MED	Medical referral Hospital
264	JAIN DENTAL HOSPITAL	1	16426	33010123001532	16/05/23	33010123700119	17/05/23	700	70	630	17/05/2023	Abstract Prep,	MED	Medical referral Hospital
265	INDIAN RAILWAYS INSTITUTE OF LOGISTICS & MATERIALS MANAGEMENT	1	PI/363	33010123001533	16/05/23	*	*	24780	0	24780	17/05/2023	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A	OTH	Miscellaneous
266	JAIN DENTAL HOSPITAL	1	18897	33010123001534	16/05/23	33010123700119	17/05/23	700	70	630	17/05/2023	Abstract Prep,	MED	Medical referral Hospital
267	JAIN DENTAL HOSPITAL	1	17801	33010123001535	16/05/23	33010123700129	19/05/23	4200	420	3780	19/05/2023	Abstract Prep,	MED	Medical referral Hospital
268	JAIN DENTAL HOSPITAL	1	18313	33010123001536	16/05/23	33010123700119	17/05/23	700	70	630	17/05/2023	Abstract Prep,	MED	Medical referral Hospital
269	JAIN DENTAL HOSPITAL	1	17235	33010123001537	16/05/23	33010123700119	17/05/23	700	70	630	17/05/2023	Abstract Prep,	MED	Medical referral Hospital
270	PINKCITY STATIONERS	1603	2022/0443	33010123001538	16/05/23	33010123700122	17/05/23	1399	0	1399	17/05/2023	Abstract Prep,	OEX	COST OF STATIONERY
271	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102239379	33010123001539	16/05/23	33010123700126	18/05/23	4455	445	4010	18/05/2023	Abstract Prep,	MED	Medical referral Hospital
272	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102238543	33010123001540	16/05/23	33010123700126	18/05/23	1978	198	1780	18/05/2023	Abstract Prep,	MED	Medical referral Hospital
273	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102237324	33010123001541	16/05/23	33010123700126	18/05/23	1683	168	1515	18/05/2023	Abstract Prep,	MED	Medical referral Hospital
274	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102238445	33010123001542	16/05/23	33010123700126	18/05/23	4455	445	4010	18/05/2023	Abstract Prep,	MED	Medical referral Hospital
275	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102238602	33010123001543	16/05/23	33010123700126	18/05/23	1683	168	1515	18/05/2023	Abstract Prep,	MED	Medical referral Hospital
276	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102238549	33010123001544	16/05/23	33010123700126	18/05/23	1980	198	1782	18/05/2023	Abstract Prep,	MED	Medical referral Hospital
277	INDUS JAIPUR HOSPITAL	123	F22-08975	33010123001545	16/05/23	33010123700125	18/05/23	62232	6223	56009	18/05/2023	Abstract Prep,	MED	Medical referral Hospital
278	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102238720	33010123001546	16/05/23	33010123700129	19/05/23	2803	280	2523	19/05/2023	Abstract Prep,	MED	Medical referral Hospital
279	INDUS JAIPUR HOSPITAL	123	F22-08610	33010123001547	16/05/23	33010123700125	18/05/23	287730	28773	258957	18/05/2023	Abstract Prep,	MED	Medical referral Hospital
280	INDUS JAIPUR HOSPITAL	123	F22-10000	33010123001548	16/05/23	*	*	681902	68190	613712	18/05/2023	Returned ,#Please total check	MED	Medical referral Hospital
281	INDUS JAIPUR HOSPITAL	1	F22-08915	33010123001549	16/05/23	33010123700125	18/05/23	67828	6783	61045	18/05/2023	Abstract Prep,	MED	Medical referral Hospital
282	INDUS JAIPUR HOSPITAL	19	F22-09132	33010123001550	16/05/23	33010123700125	18/05/23	28629	2863	25766	18/05/2023	Abstract Prep,	MED	Medical referral Hospital
283	ADINATH ENT AND GENERAL HOSPITAL	1	001133	33010123001551	16/05/23	33010123700120	17/05/23	22376	2237	20139	17/05/2023	Abstract Prep,	MED	Medical referral Hospital
284	DIVISIONAL CASHIER NORTH WESTERN RAILWAY JAIPUR	925534	925534	33010123001552	16/05/23	33010123700124	18/05/23	22550	0	22550	18/05/2023	Abstract Prep,	POD	PAY ORDER
285	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	123	18223275	33010123001553	16/05/23	33010123700120	17/05/23	4839	484	4355	17/05/2023	Abstract Prep,	MED	Medical referral Hospital
286	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	123	18223327	33010123001554	16/05/23	33010123700120	17/05/23	17820	1782	16038	17/05/2023	Abstract Prep,	MED	Medical referral Hospital
287	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	123	18223361	33010123001555	16/05/23	33010123700120	17/05/23	17820	1782	16038	17/05/2023	Abstract Prep,	MED	Medical referral Hospital
288	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	123	18223511	33010123001556	16/05/23	33010123700120	17/05/23	17820	1782	16038	17/05/2023	Abstract Prep,	MED	Medical referral Hospital
289	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	123	18223527	33010123001557	16/05/23	33010123700120	17/05/23	17820	1782	16038	17/05/2023	Abstract Prep,	MED	Medical referral Hospital
290	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	123	18223593	33010123001558	16/05/23	33010123700120	17/05/23	17820	1782	16038	17/05/2023	Abstract Prep,	MED	Medical referral Hospital
291	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	123	18223213	33010123001559	16/05/23	33010123700120	17/05/23	17820	1782	16038	17/05/2023	Abstract Prep,	MED	Medical referral Hospital
292	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	123	18223246	33010123001560	16/05/23	33010123700120	17/05/23	17820	1782	16038	17/05/2023	Abstract Prep,	MED	Medical referral Hospital
293	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102235907	33010123001561	16/05/23	33010123700126	18/05/23	4455	445	4010	18/05/2023	Abstract Prep,	MED	Medical referral Hospital
294	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	123	18223349	33010123001562	16/05/23	33010123700120	17/05/23	17820	1782	16038	17/05/2023	Abstract Prep,	MED	Medical referral Hospital
295	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102240067	33010123001563	16/05/23	33010123700126	18/05/23	891	89	802	18/05/2023	Abstract Prep,	MED	Medical referral Hospital

SL NO	PARTY NAME	BILL DESC	BILL NUM	CO6NO	CO6DAT E	CO7NO	CO7DAT E	PASSED AMT	DEDUCTED AMT	NET AMT	CO6 STATUS DATE	STATUS/RETURN REASON	BILL TYPE	BILL SUB TYPE
296	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102235781	33010123001564	16/05/23	33010123700126	18/05/23	3094	309	2785	18/05/2023	Abstract Prep.	MED	Medical referral Hospital
297	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102238174	33010123001565	16/05/23	33010123700126	18/05/23	4455	445	4010	18/05/2023	Abstract Prep.	MED	Medical referral Hospital
298	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102240358	33010123001566	16/05/23	33010123700126	18/05/23	1683	168	1515	18/05/2023	Abstract Prep.	MED	Medical referral Hospital
299	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102235632	33010123001567	16/05/23	33010123700126	18/05/23	2475	248	2227	18/05/2023	Abstract Prep.	MED	Medical referral Hospital
300	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102236747	33010123001568	16/05/23	33010123700126	18/05/23	4082	408	3674	18/05/2023	Abstract Prep.	MED	Medical referral Hospital
301	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102236935	33010123001569	16/05/23	33010123700126	18/05/23	4082	408	3674	18/05/2023	Abstract Prep.	MED	Medical referral Hospital
302	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102237297	33010123001570	16/05/23	33010123700126	18/05/23	1978	198	1780	18/05/2023	Abstract Prep.	MED	Medical referral Hospital
303	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102237881	33010123001571	16/05/23	33010123700126	18/05/23	2104	210	1894	18/05/2023	Abstract Prep.	MED	Medical referral Hospital
304	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102238007	33010123001572	16/05/23	33010123700126	18/05/23	1978	198	1780	18/05/2023	Abstract Prep.	MED	Medical referral Hospital
305	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102236963	33010123001573	16/05/23	33010123700126	18/05/23	1683	168	1515	18/05/2023	Abstract Prep.	MED	Medical referral Hospital
306	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102237256	33010123001574	16/05/23	33010123700126	18/05/23	1683	168	1515	18/05/2023	Abstract Prep.	MED	Medical referral Hospital
307	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102239668	33010123001575	17/05/23	33010123700126	18/05/23	4455	445	4010	18/05/2023	Abstract Prep.	MED	Medical referral Hospital
308	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102240276	33010123001576	17/05/23	33010123700126	18/05/23	1683	168	1515	18/05/2023	Abstract Prep.	MED	Medical referral Hospital
309	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102236168	33010123001577	17/05/23	33010123700126	18/05/23	1978	198	1780	18/05/2023	Abstract Prep.	MED	Medical referral Hospital
310	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102236599	33010123001578	17/05/23	33010123700129	19/05/23	1978	198	1780	19/05/2023	Abstract Prep.	MED	Medical referral Hospital
311	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102237218	33010123001579	17/05/23	33010123700126	18/05/23	1978	198	1780	18/05/2023	Abstract Prep.	MED	Medical referral Hospital
312	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102237231	33010123001580	17/05/23	33010123700126	18/05/23	2104	210	1894	18/05/2023	Abstract Prep.	MED	Medical referral Hospital
313	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102236131	33010123001581	17/05/23	33010123700126	18/05/23	1683	168	1515	18/05/2023	Abstract Prep.	MED	Medical referral Hospital
314	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102239198	33010123001582	17/05/23	33010123700126	18/05/23	4455	445	4010	18/05/2023	Abstract Prep.	MED	Medical referral Hospital
315	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102239750	33010123001583	17/05/23	33010123700126	18/05/23	1683	168	1515	18/05/2023	Abstract Prep.	MED	Medical referral Hospital
316	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102235917	33010123001584	17/05/23	33010123700126	18/05/23	2968	297	2671	18/05/2023	Abstract Prep.	MED	Medical referral Hospital
317	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102237350	33010123001585	17/05/23	33010123700126	18/05/23	1683	168	1515	18/05/2023	Abstract Prep.	MED	Medical referral Hospital
318	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102235620	33010123001586	17/05/23	33010123700126	18/05/23	1978	198	1780	18/05/2023	Abstract Prep.	MED	Medical referral Hospital
319	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	123	18223373	33010123001587	17/05/23	33010123700126	18/05/23	17820	1782	16038	18/05/2023	Abstract Prep.	MED	Medical referral Hospital
320	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	123	18223379	33010123001588	17/05/23	33010123700126	18/05/23	17820	1782	16038	18/05/2023	Abstract Prep.	MED	Medical referral Hospital
321	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	123	18223567	33010123001589	17/05/23	33010123700126	18/05/23	17820	1782	16038	18/05/2023	Abstract Prep.	MED	Medical referral Hospital
322	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	123	18223380	33010123001590	17/05/23	33010123700126	18/05/23	17820	1782	16038	18/05/2023	Abstract Prep.	MED	Medical referral Hospital
323	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	123	18223385	33010123001591	17/05/23	33010123700126	18/05/23	17820	1782	16038	18/05/2023	Abstract Prep.	MED	Medical referral Hospital
324	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	123	18223407	33010123001592	17/05/23	33010123700126	18/05/23	17820	1782	16038	18/05/2023	Abstract Prep.	MED	Medical referral Hospital
325	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	123	18223422	33010123001593	17/05/23	33010123700126	18/05/23	17820	1782	16038	18/05/2023	Abstract Prep.	MED	Medical referral Hospital
326	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	123	18223443	33010123001594	17/05/23	33010123700126	18/05/23	17820	1782	16038	18/05/2023	Abstract Prep.	MED	Medical referral Hospital
327	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	123	18223550	33010123001595	17/05/23	33010123700126	18/05/23	17820	1782	16038	18/05/2023	Abstract Prep.	MED	Medical referral Hospital
328	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	123	18223558	33010123001596	17/05/23	33010123700126	18/05/23	3048	305	2743	18/05/2023	Abstract Prep.	MED	Medical referral Hospital
329	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	123	18223650	33010123001597	17/05/23	33010123700126	18/05/23	17820	1782	16038	18/05/2023	Abstract Prep.	MED	Medical referral Hospital
330	HEART AND GENERAL HOSPITAL	123	22204098	33010123001598	17/05/23	*	*	127287	12729	114558	17/05/2023	Registered	MED	Medical referral Hospital
331	DKM DIAGNOSTIC CENTRE	123	14221341	33010123001599	17/05/23	*	*	1683	168	1515	19/05/2023	Passed	MED	Medical referral Hospital
332	HEART AND GENERAL HOSPITAL	123	22203756	33010123001600	17/05/23	*	*	42503	4250	38253	17/05/2023	Registered	MED	Medical referral Hospital
333	HEART AND GENERAL HOSPITAL	123	22203676	33010123001601	17/05/23	*	*	30440	3044	27396	17/05/2023	Registered	MED	Medical referral Hospital
334	HEART AND GENERAL HOSPITAL	123	22204447	33010123001602	17/05/23	*	*	152507	15251	137256	17/05/2023	Registered	MED	Medical referral Hospital
335	HEART AND GENERAL HOSPITAL	123	22205406	33010123001603	17/05/23	*	*	112964	11296	101668	17/05/2023	Registered	MED	Medical referral Hospital
336	HEART AND GENERAL HOSPITAL	123	22205469	33010123001604	17/05/23	*	*	129807	12981	116826	17/05/2023	Registered	MED	Medical referral Hospital
337	HEART AND GENERAL HOSPITAL	123	22205495	33010123001605	17/05/23	*	*	105908	10591	95317	17/05/2023	Registered	MED	Medical referral Hospital
338	HEART AND GENERAL HOSPITAL	123	22205570	33010123001606	17/05/23	*	*	108529	10853	97676	17/05/2023	Registered	MED	Medical referral Hospital
339	HEART AND GENERAL HOSPITAL	123	22205551	33010123001607	17/05/23	*	*	130415	13042	117373	17/05/2023	Registered	MED	Medicine Rate Contract
340	HEART AND GENERAL HOSPITAL	123	22205613	33010123001608	17/05/23	*	*	130217	13022	117195	17/05/2023	Registered	MED	Medical referral Hospital
341	IMPRESSIVE HOSPITALITIES PVT. LTD.	264275	1296-03/22-23	33010123001609	17/05/23	33010123700122	17/05/23	299869.06	10165.06	289704	17/05/2023	Abstract Prep.	SPB	Remb. Outsource Staff
342	MUNNA RAI ENTERPRISES	MD/CH	63	33010123001610	17/05/23	33010123700122	17/05/23	113026	4260	108766	17/05/2023	Abstract Prep.	MED	Medical Bills
343	NTPC VIDYUT VYAPAR NIGAM LIMITED	117636	NVVN0190230502/R	33010123001611	17/05/23	33010123700118	17/05/23	42441762	0	42441762	17/05/2023	Abstract Prep.	OTH	Miscellaneous



SL NO	PARTY NAME	BILL DESC	BILL NUM	CO6NO	CO6DAT E	CO7NO	CO7DAT E	PASSED AMT	DEDUCTED AMT	NET AMT	CO6 STATUS DATE	STATUS/RETURN REASON	BILL TYPE	BILL SUB TYPE
344	NTPC VIDYUT VYAPAR NIGAM LIMITED	117636	NVVN0190230502	33010123001612	17/05/23	33010123700118	17/05/23	281224	0	281224	17/05/2023	Abstract Prep,	OTH	Miscellaneous
345	PLASSER INDIA PVT LTD	NWR/TMC/2022-23/07/0 Dt.05/04/23	FS202240687	33010123001613	17/05/23	33010123700130	19/05/23	31881.37	1275.37	30606	19/05/2023	Abstract Prep,	AMC	AMC Track Machines
346	PLASSER INDIA PVT LTD	NWR/TMC/2022-23/07/0 Dt.05/04/23	FS202240713	33010123001614	17/05/23	33010123700130	19/05/23	31530.42	1259.42	30271	19/05/2023	Abstract Prep,	AMC	AMC Track Machines
347	LAKSHYA ENTERPRISES	MD/CH	08	33010123001615	17/05/23	33010123700123	18/05/23	136088	12924	123164	17/05/2023	Abstract Prep,	MED	Medical Bills
348	CUMMINS INDIA LIMITED (D B U)	2020-21/10/01295	15021477347	33010123001616	17/05/23	33010123700130	19/05/23	998778.16	16946.16	981832	19/05/2023	Abstract Prep,	AMC	AMC Track Machines
349	CUMMINS INDIA LIMITED (D B U)	2020-21/10/01295	15021478883	33010123001617	17/05/23	33010123700130	19/05/23	242860.66	4068.66	238792	19/05/2023	Abstract Prep,	AMC	AMC Track Machines
350	MUNNA RAI ENTERPRISES	MD/CH	62	33010123001618	17/05/23	33010123700123	18/05/23	105162.68	4044.68	101118	17/05/2023	Abstract Prep,	MED	Medical Bills
351	MUNNA RAI ENTERPRISES	MD/CH	64	33010123001619	17/05/23	33010123700123	18/05/23	115630.84	14026.84	101604	17/05/2023	Abstract Prep,	MED	Medical Bills
352	DIVISIONAL CASHIER NORTH WESTERN RAILWAY JAIPUR	g/379/22	32176	33010123001620	17/05/23	33010123700124	18/05/23	9800	0	9800	18/05/2023	Abstract Prep,	POD	PAY ORDER
353	DIVISIONAL CASHIER NORTH WESTERN RAILWAY JAIPUR	452E/HQ/L CP/21/2022	3201	33010123001621	17/05/23	*	*	10000	10000	0	17/05/2023	Returned ,#pl check total	POD	PAY ORDER
354	DIVISIONAL CASHIER NORTH WESTERN RAILWAY JAIPUR	g/379/6	32177	33010123001622	17/05/23	33010123700124	18/05/23	1500	0	1500	18/05/2023	Abstract Prep,	POD	PAY ORDER
355	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102238287	33010123001623	18/05/23	33010123700126	18/05/23	1978	198	1780	18/05/2023	Abstract Prep,	MED	Medical referral Hospital
356	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102236169	33010123001624	18/05/23	33010123700126	18/05/23	2475	248	2227	18/05/2023	Abstract Prep,	MED	Medical referral Hospital
357	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102229504	33010123001625	18/05/23	33010123700126	18/05/23	2820	282	2538	18/05/2023	Abstract Prep,	MED	Medical referral Hospital
358	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102230323	33010123001626	18/05/23	33010123700126	18/05/23	1980	198	1782	18/05/2023	Abstract Prep,	MED	Medical referral Hospital
359	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102230388	33010123001627	18/05/23	33010123700126	18/05/23	1978	198	1780	18/05/2023	Abstract Prep,	MED	Medical referral Hospital
360	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102226662	33010123001628	18/05/23	33010123700126	18/05/23	2104	210	1894	18/05/2023	Abstract Prep,	MED	Medical referral Hospital
361	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102226180	33010123001629	18/05/23	33010123700126	18/05/23	1851	185	1666	18/05/2023	Abstract Prep,	MED	Medical referral Hospital
362	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102226221	33010123001630	18/05/23	33010123700126	18/05/23	2970	297	2673	18/05/2023	Abstract Prep,	MED	Medical referral Hospital
363	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102226838	33010123001631	18/05/23	33010123700126	18/05/23	1683	168	1515	18/05/2023	Abstract Prep,	MED	Medical referral Hospital
364	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102227552	33010123001632	18/05/23	33010123700126	18/05/23	2871	287	2584	18/05/2023	Abstract Prep,	MED	Medical referral Hospital
365	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102228091	33010123001633	18/05/23	33010123700126	18/05/23	3187	319	2868	18/05/2023	Abstract Prep,	MED	Medical referral Hospital
366	HEART AND GENERAL HOSPITAL	123	22205638	33010123001634	18/05/23	*	*	130353	13035	117318	18/05/2023	Registered ,	MED	Medical referral Hospital
367	HEART AND GENERAL HOSPITAL	123	22205889	33010123001635	18/05/23	*	*	116260	11626	104634	18/05/2023	Registered ,	MED	Medical referral Hospital
368	HEART AND GENERAL HOSPITAL	123	22205981	33010123001636	18/05/23	*	*	125100	12510	112590	18/05/2023	Registered ,	MED	Medical referral Hospital
369	HEART AND GENERAL HOSPITAL	123	22206072	33010123001637	18/05/23	*	*	106211	10621	95590	18/05/2023	Registered ,	MED	Medical referral Hospital
370	HEART AND GENERAL HOSPITAL	123	22206095	33010123001638	18/05/23	*	*	106190	10619	95571	18/05/2023	Registered ,	MED	Medical referral Hospital
371	HEART AND GENERAL HOSPITAL	123	22205335	33010123001639	18/05/23	*	*	101139	10114	91025	18/05/2023	Registered ,	MED	Medical referral Hospital
372	HEART AND GENERAL HOSPITAL	123	22205394	33010123001640	18/05/23	*	*	106786	10679	96107	18/05/2023	Registered ,	MED	Medical referral Hospital
373	DIVISIONAL CASHIER NORTH WESTERN RAILWAY JAIPUR	452E/HQ/L CP/21/2022	3201	33010123001641	18/05/23	33010123700124	18/05/23	10000	0	10000	18/05/2023	Abstract Prep,	POD	PAY ORDER
374	DKM DIAGNOSTIC CENTRE	123	14221652	33010123001642	18/05/23	*	*	2104	210	1894	19/05/2023	Returned ,#Arithmetically not correct.	MED	Medical referral Hospital
375	DKM DIAGNOSTIC CENTRE	123	14221653	33010123001643	18/05/23	*	*	2104	210	1894	19/05/2023	Returned ,#Arithmetically not correct.	MED	Medical referral Hospital
376	DKM DIAGNOSTIC CENTRE	123	14221464	33010123001644	18/05/23	*	*	1980	198	1782	19/05/2023	Returned ,#Arithmetically not correct.	MED	Medical referral Hospital
377	DKM DIAGNOSTIC CENTRE	123	1422654	33010123001645	18/05/23	*	*	2673	267	2406	19/05/2023	Passed ,	MED	Medical referral Hospital
378	DKM DIAGNOSTIC CENTRE	123	1422923	33010123001646	18/05/23	*	*	2475	248	2227	19/05/2023	Passed ,	MED	Medical referral Hospital
379	DKM DIAGNOSTIC CENTRE	123	1422165	33010123001647	18/05/23	*	*	4084	408	3676	19/05/2023	Returned ,#Arithmetically not correct.	MED	Medical referral Hospital
380	DKM DIAGNOSTIC CENTRE	123	14221168	33010123001648	18/05/23	*	*	2104	210	1894	19/05/2023	Returned ,#Arithmetically not correct.	MED	Medical referral Hospital
381	DKM DIAGNOSTIC CENTRE	123	14221532	33010123001649	18/05/23	*	*	1980	198	1782	19/05/2023	Passed ,	MED	Medical referral Hospital
382	DKM DIAGNOSTIC CENTRE	123	14221514	33010123001650	18/05/23	*	*	1980	198	1782	19/05/2023	Passed ,	MED	Medical referral Hospital
383	DKM DIAGNOSTIC CENTRE	123	14221456	33010123001651	18/05/23	*	*	3094	309	2785	19/05/2023	Passed ,	MED	Medical referral Hospital
384	DKM DIAGNOSTIC CENTRE	123	14221289	33010123001652	18/05/23	*	*	2104	210	1894	19/05/2023	Returned ,#Arithmetically not correct.	MED	Medical referral Hospital
385	DKM DIAGNOSTIC CENTRE	123	14221067	33010123001653	18/05/23	*	*	1978	198	1780	19/05/2023	Passed ,	MED	Medical referral Hospital
386	DKM DIAGNOSTIC CENTRE	123	14221341	33010123001654	18/05/23	*	*	2104	210	1894	19/05/2023	Returned ,#Arithmetically not correct.	MED	Medical referral Hospital
387	DKM DIAGNOSTIC CENTRE	123	14221282	33010123001655	18/05/23	*	*	1980	198	1782	19/05/2023	Passed ,	MED	Medical referral Hospital
388	DKM DIAGNOSTIC CENTRE	123	14221740	33010123001656	18/05/23	*	*	2104	210	1894	19/05/2023	Returned ,#Arithmetically not correct.	MED	Medical referral Hospital





SL NO	PARTY NAME	BILL DESC	BILL NUM	CO6NO	CO6DAT E	CO7NO	CO7DAT E	PASSED AMT	DEDUCTED AMT	NET AMT	CO6 STATUS DATE	STATUS/RETURN REASON	BILL TYPE	BILL SUB TYPE
536	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102240312	33010123001804	20/05/23	*	*	891	89	802	20/05/2023	Registered ,	MED	Medical referral Hospital
537	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102235955	33010123001805	20/05/23	*	*	4950	495	4455	20/05/2023	Registered ,	MED	Medical referral Hospital
538	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102236152	33010123001806	20/05/23	*	*	2820	282	2538	20/05/2023	Registered ,	MED	Medical referral Hospital
539	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102236199	33010123001807	20/05/23	*	*	1978	198	1780	20/05/2023	Registered ,	MED	Medical referral Hospital
540	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102236579	33010123001808	20/05/23	*	*	2104	210	1894	20/05/2023	Registered ,	MED	Medical referral Hospital
541	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102236632	33010123001809	20/05/23	*	*	1978	198	1780	20/05/2023	Registered ,	MED	Medical referral Hospital
542	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102237224	33010123001810	20/05/23	*	*	5576	558	5018	20/05/2023	Registered ,	MED	Medical referral Hospital
543	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102238446	33010123001811	20/05/23	*	*	2104	210	1894	20/05/2023	Registered ,	MED	Medical referral Hospital
544	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102237754	33010123001812	20/05/23	*	*	1978	198	1780	20/05/2023	Registered ,	MED	Medical referral Hospital
545	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102238192	33010123001813	20/05/23	*	*	4082	408	3674	20/05/2023	Registered ,	MED	Medical referral Hospital
546	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102237015	33010123001814	20/05/23	*	*	5579	558	5021	20/05/2023	Registered ,	MED	Medical referral Hospital
547	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102238356	33010123001815	20/05/23	*	*	1683	168	1515	20/05/2023	Registered ,	MED	Medical referral Hospital
548	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102239635	33010123001816	20/05/23	*	*	891	89	802	20/05/2023	Registered ,	MED	Medical referral Hospital
549	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102235773	33010123001817	20/05/23	*	*	2104	210	1894	20/05/2023	Registered ,	MED	Medical referral Hospital
550	GHWATWASAN ENTERPRISES	T-398/28/HV/NonAC/2	337	33010223000819	11/05/23	33010223700065	12/05/23	27199.2	1315.2	25884	11/05/2023	Abstract Prep,	VEL	Vehicle Hiring
551	GHWATWASAN ENTERPRISES	T-398/28/HV/NonAC/2	329	33010223000820	11/05/23	33010223700065	12/05/23	33999	1601	32398	11/05/2023	Abstract Prep,	VEL	Vehicle Hiring
552	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2310355055	NDCRJ2310355055	33010223000821	11/05/23	33010223700066	12/05/23	388	0	388	12/05/2023	Abstract Prep,	TEL	Telephone Bill
553	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2310354435	NDCRJ2310354435	33010223000822	11/05/23	33010223700066	12/05/23	776	0	776	12/05/2023	Abstract Prep,	TEL	Telephone Bill
554	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2310354734	NDCRJ2310354734	33010223000823	11/05/23	33010223700066	12/05/23	388	0	388	12/05/2023	Abstract Prep,	TEL	Telephone Bill
555	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2310354477	NDCRJ2310354477	33010223000824	11/05/23	33010223700066	12/05/23	388	0	388	12/05/2023	Abstract Prep,	TEL	Telephone Bill
556	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2310354835	NDCRJ2310354835	33010223000825	11/05/23	33010223700066	12/05/23	388	0	388	12/05/2023	Abstract Prep,	TEL	Telephone Bill
557	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2310354797	NDCRJ2310354797	33010223000826	11/05/23	33010223700066	12/05/23	776	0	776	12/05/2023	Abstract Prep,	TEL	Telephone Bill
558	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2310354281	NDCRJ2310354281	33010223000827	11/05/23	33010223700066	12/05/23	388	0	388	12/05/2023	Abstract Prep,	TEL	Telephone Bill
559	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2310354959	NDCRJ2310354959	33010223000828	11/05/23	33010223700066	12/05/23	388	0	388	12/05/2023	Abstract Prep,	TEL	Telephone Bill
560	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2310354124	NDCRJ2310354124	33010223000829	11/05/23	33010223700066	12/05/23	388	0	388	12/05/2023	Abstract Prep,	TEL	Telephone Bill
561	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2310354701	NDCRJ2310354701	33010223000830	11/05/23	33010223700066	12/05/23	388	0	388	12/05/2023	Abstract Prep,	TEL	Telephone Bill
562	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2310354138	NDCRJ2310354138	33010223000831	11/05/23	33010223700066	12/05/23	388	0	388	12/05/2023	Abstract Prep,	TEL	Telephone Bill
563	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2310354943	NDCRJ2310354943	33010223000832	11/05/23	33010223700066	12/05/23	388	0	388	12/05/2023	Abstract Prep,	TEL	Telephone Bill
564	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2310354378	NDCRJ2310354378	33010223000833	11/05/23	33010223700066	12/05/23	388	0	388	12/05/2023	Abstract Prep,	TEL	Telephone Bill
565	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2310354324	NDCRJ2310354324	33010223000834	11/05/23	33010223700066	12/05/23	388	0	388	12/05/2023	Abstract Prep,	TEL	Telephone Bill
566	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2310354617	NDCRJ2310354617	33010223000835	11/05/23	33010223700066	12/05/23	388	0	388	12/05/2023	Abstract Prep,	TEL	Telephone Bill
567	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2310354168	NDCRJ2310354168	33010223000836	11/05/23	33010223700066	12/05/23	388	0	388	12/05/2023	Abstract Prep,	TEL	Telephone Bill
568	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2310354526	NDCRJ2310354526	33010223000837	11/05/23	33010223700066	12/05/23	388	0	388	12/05/2023	Abstract Prep,	TEL	Telephone Bill
569	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2310354231	NDCRJ2310354231	33010223000838	11/05/23	33010223700066	12/05/23	388	0	388	12/05/2023	Abstract Prep,	TEL	Telephone Bill
570	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2310354640	NDCRJ2310354640	33010223000839	11/05/23	33010223700066	12/05/23	388	0	388	12/05/2023	Abstract Prep,	TEL	Telephone Bill
571	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2310354997	NDCRJ2310354997	33010223000840	11/05/23	33010223700066	12/05/23	388	0	388	12/05/2023	Abstract Prep,	TEL	Telephone Bill
572	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2310354964	NDCRJ2310354964	33010223000841	11/05/23	33010223700066	12/05/23	447	0	447	12/05/2023	Abstract Prep,	TEL	Telephone Bill
573	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2310354160	NDCRJ2310354160	33010223000842	11/05/23	33010223700066	12/05/23	565	0	565	12/05/2023	Abstract Prep,	TEL	Telephone Bill
574	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2310355016	NDCRJ2310355016	33010223000843	11/05/23	33010223700066	12/05/23	388	0	388	12/05/2023	Abstract Prep,	TEL	Telephone Bill
575	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2310354084	NDCRJ2310354084	33010223000844	11/05/23	33010223700066	12/05/23	388	0	388	12/05/2023	Abstract Prep,	TEL	Telephone Bill



SL NO	PARTY NAME	BILL DESC	BILL NUM	CO6NO	COBDAT E	CO7NO	CO7DAT E	PASSED AMT	DEDUCTED AMT	NET AMT	CO6 STATUS DATE	STATUS/RETURN REASON	BILL TYPE	BILL SUB TYPE
629	RICHI TOURISM	920/E/Vehi cle	2044/2022-23	33010223000898	15/05/23	33010223700072	15/05/23	84364.2	3685.2	80679	15/05/2023	Abstract Prep,	VEL	Vehicle Hiring
630	DEEPAK ADVERTISING AGENCY	CPRO/JP	GSAAC2/202	33010223000899	15/05/23	*	*	16297.34	1133.05	15164.29	15/05/2023	Registered ,	ADV	Advertisement Charges
631	DEEPAK ADVERTISING AGENCY	CPRO/JP	GSAAC2/35	33010223000900	15/05/23	*	*	87238.35	1910.93	85327.42	15/05/2023	Registered ,	ADV	Advertisement Charges
632	DEEPAK ADVERTISING AGENCY	CPRO/JP	GSAAC2/118	33010223000901	15/05/23	*	*	33963.95	743.97	33219.98	15/05/2023	Registered ,	ADV	Advertisement Charges
633	DEEPAK ADVERTISING AGENCY	CPRO/JP	GSAAC2/115	33010223000902	15/05/23	*	*	92157.16	3774.06	88383.1	15/05/2023	Registered ,	ADV	Advertisement Charges
634	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCR/J231 0354411	NDCR/J2310354411	33010223000903	15/05/23	33010223700073	15/05/23	388	0	388	15/05/2023	Abstract Prep,	TEL	Telephone Bill
635	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCR/J231 0354404	NDCR/J2310354404	33010223000904	15/05/23	33010223700073	15/05/23	388	0	388	15/05/2023	Abstract Prep,	TEL	Telephone Bill
636	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCR/J231 0354154	NDCR/J2310354154	33010223000905	15/05/23	33010223700073	15/05/23	388	0	388	15/05/2023	Abstract Prep,	TEL	Telephone Bill
637	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCR/J231 0354713	NDCR/J2310354713	33010223000906	15/05/23	33010223700073	15/05/23	388	0	388	15/05/2023	Abstract Prep,	TEL	Telephone Bill
638	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCR/J231 0357794	NDCR/J2310357794	33010223000907	15/05/23	33010223700073	15/05/23	388	0	388	15/05/2023	Abstract Prep,	TEL	Telephone Bill
639	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCR/J231 0357872	NDCR/J2310357872	33010223000908	15/05/23	33010223700073	15/05/23	388	0	388	15/05/2023	Abstract Prep,	TEL	Telephone Bill
640	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCR/J231 0354227	NDCR/J2310354227	33010223000909	15/05/23	33010223700073	15/05/23	175	0	175	15/05/2023	Abstract Prep,	TEL	Telephone Bill
641	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCR/J231 0357916	NDCR/J2310357916	33010223000910	15/05/23	33010223700073	15/05/23	388	0	388	15/05/2023	Abstract Prep,	TEL	Telephone Bill
642	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCR/J231 0358036	NDCR/J2310358036	33010223000911	15/05/23	33010223700073	15/05/23	388	0	388	15/05/2023	Abstract Prep,	TEL	Telephone Bill
643	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCR/J231 0356665	NDCR/J2310356665	33010223000912	15/05/23	33010223700073	15/05/23	553	0	553	15/05/2023	Abstract Prep,	TEL	Telephone Bill
644	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCR/J231 0357893	NDCR/J2310357893	33010223000913	15/05/23	33010223700073	15/05/23	1199	0	1199	15/05/2023	Abstract Prep,	TEL	Telephone Bill
645	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCR/J231 0354164	NDCR/J2310354164	33010223000914	15/05/23	33010223700073	15/05/23	388	0	388	15/05/2023	Abstract Prep,	TEL	Telephone Bill
646	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCR/J231 0354185	NDCR/J2310354185	33010223000915	15/05/23	33010223700073	15/05/23	59	0	59	15/05/2023	Abstract Prep,	TEL	Telephone Bill
647	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCR/J231 0358426	NDCR/J2310358426	33010223000916	15/05/23	33010223700073	15/05/23	59	0	59	15/05/2023	Abstract Prep,	TEL	Telephone Bill
648	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCR/J231 0358155	NDCR/J2310358155	33010223000917	15/05/23	33010223700073	15/05/23	388	0	388	15/05/2023	Abstract Prep,	TEL	Telephone Bill
649	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCR/J231 0354622	NDCR/J2310354622	33010223000918	15/05/23	33010223700073	15/05/23	388	0	388	15/05/2023	Abstract Prep,	TEL	Telephone Bill
650	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCR/J231 0358504	NDCR/J2310358504	33010223000919	15/05/23	33010223700073	15/05/23	388	0	388	15/05/2023	Abstract Prep,	TEL	Telephone Bill
651	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCR/J231 0358302	NDCR/J2310358302	33010223000920	15/05/23	33010223700073	15/05/23	388	0	388	15/05/2023	Abstract Prep,	TEL	Telephone Bill
652	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCR/J231 0358234	NDCR/J2310358234	33010223000921	15/05/23	33010223700073	15/05/23	59	0	59	15/05/2023	Abstract Prep,	TEL	Telephone Bill
653	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCR/J231 0354884	NDCR/J2310354884	33010223000922	15/05/23	33010223700073	15/05/23	175	0	175	15/05/2023	Abstract Prep,	TEL	Telephone Bill
654	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCR/J231 0358553	NDCR/J2310358553	33010223000923	15/05/23	33010223700073	15/05/23	59	0	59	15/05/2023	Abstract Prep,	TEL	Telephone Bill
655	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCR/J231 0354150	NDCR/J2310354150	33010223000924	15/05/23	33010223700073	15/05/23	59	0	59	15/05/2023	Abstract Prep,	TEL	Telephone Bill
656	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCR/J231 0354315	NDCR/J2310354315	33010223000925	15/05/23	33010223700073	15/05/23	388	0	388	15/05/2023	Abstract Prep,	TEL	Telephone Bill
657	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCR/J231 0354621	NDCR/J2310354621	33010223000926	15/05/23	33010223700073	15/05/23	388	0	388	15/05/2023	Abstract Prep,	TEL	Telephone Bill
658	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCR/J231 0354533	NDCR/J2310354533	33010223000927	15/05/23	33010223700073	15/05/23	388	0	388	15/05/2023	Abstract Prep,	TEL	Telephone Bill
659	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCR/J231 0355148	NDCR/J2310355148	33010223000928	15/05/23	33010223700073	15/05/23	1049	0	1049	15/05/2023	Abstract Prep,	TEL	Telephone Bill
660	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCR/J231 0354738	NDCR/J2310354738	33010223000929	15/05/23	33010223700073	15/05/23	388	0	388	15/05/2023	Abstract Prep,	TEL	Telephone Bill
661	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCR/J231 0357186	NDCR/J2310357186	33010223000930	15/05/23	33010223700073	15/05/23	388	0	388	15/05/2023	Abstract Prep,	TEL	Telephone Bill
662	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCR/J231 0355018	NDCR/J2310355018	33010223000931	15/05/23	33010223700073	15/05/23	388	0	388	15/05/2023	Abstract Prep,	TEL	Telephone Bill
663	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCR/J231 0354791	NDCR/J2310354791	33010223000932	15/05/23	33010223700073	15/05/23	388	0	388	15/05/2023	Abstract Prep,	TEL	Telephone Bill
664	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCR/J231 0354375	NDCR/J2310354375	33010223000933	15/05/23	33010223700073	15/05/23	388	0	388	15/05/2023	Abstract Prep,	TEL	Telephone Bill
665	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCR/J231 0354539	NDCR/J2310354539	33010223000934	15/05/23	33010223700073	15/05/23	388	0	388	15/05/2023	Abstract Prep,	TEL	Telephone Bill
666	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCR/J231 0354829	NDCR/J2310354829	33010223000935	15/05/23	33010223700073	15/05/23	388	0	388	15/05/2023	Abstract Prep,	TEL	Telephone Bill
667	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCR/J231 0354077	NDCR/J2310354077	33010223000936	15/05/23	33010223700073	15/05/23	388	0	388	15/05/2023	Abstract Prep,	TEL	Telephone Bill
668	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCR/J231 0354333	NDCR/J2310354333	33010223000937	15/05/23	33010223700073	15/05/23	388	0	388	15/05/2023	Abstract Prep,	TEL	Telephone Bill
669	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCR/J231 0354169	NDCR/J2310354169	33010223000938	15/05/23	33010223700073	15/05/23	388	0	388	15/05/2023	Abstract Prep,	TEL	Telephone Bill
670	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCR/J231 0354865	NDCR/J2310354865	33010223000939	15/05/23	33010223700073	15/05/23	388	0	388	15/05/2023	Abstract Prep,	TEL	Telephone Bill
671	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCR/J231 0354747	NDCR/J2310354747	33010223000940	15/05/23	33010223700073	15/05/23	388	0	388	15/05/2023	Abstract Prep,	TEL	Telephone Bill



SL NO	PARTY NAME	BILL DESC	BILL NUM	CO6NO	CO6DATE	CO7NO	CO7DATE	PASSED AMT	DEDUCTED AMT	NET AMT	CO6 STATUS DATE	STATUS/RETURN REASON	BILL TYPE	BILL SUB TYPE
739	JAIPUR UDYOG-JAIPUR	NWR/RPF/CS/14	JU/24	33010223001008	15/05/23	*	*	49680	0	49680	15/05/2023	Registered ,	OTH	SUPPLIERS BILL
740	Krishna Computech	GEMC-511687714579685	GST22232188	33010223001009	15/05/23	*	*	17637.34	0	17637.34	15/05/2023	Registered ,	GEM	GeM Bill
741	Krishna Computech	GEMC-511687723472761	GST22232777	33010223001010	15/05/23	*	*	30060	0	30060	15/05/2023	Registered ,	GEM	GeM Bill
742	Krishna Computech	GEMC-511687735983610	GST22232499	33010223001011	15/05/23	*	*	5349.61	0	5349.61	15/05/2023	Registered ,	GEM	GeM Bill
743	Krishna Computech	GEMC-511687744360312	GST22232500	33010223001012	15/05/23	*	*	6512.46	0	6512.46	15/05/2023	Registered ,	GEM	GeM Bill
744	Krishna Computech	GEMC-511687719430050	GST22232501	33010223001013	15/05/23	*	*	5349.61	0	5349.61	15/05/2023	Registered ,	GEM	GeM Bill
745	Krishna Computech	GEMC-511687760032874	GST22232179	33010223001014	15/05/23	*	*	5349.61	0	5349.61	15/05/2023	Registered ,	GEM	GeM Bill
746	Krishna Computech	GEMC-511687796084672	GST22232104	33010223001015	15/05/23	*	*	73499.96	0	73499.96	15/05/2023	Registered ,	GEM	GeM Bill
747	Krishna Computech	GEMC-511687706059773	GST22232855	33010223001016	15/05/23	*	*	11538.44	0	11538.44	15/05/2023	Registered ,	GEM	GeM Bill
748	Krishna Computech	GEMC-511687736256350	GST22232834	33010223001017	15/05/23	*	*	11538.44	0	11538.44	15/05/2023	Registered ,	GEM	GeM Bill
749	S S ENTERPRISES	GEMC-511687726577080	SSE/22-23/0669	33010223001018	15/05/23	*	*	43755	0	43755	15/05/2023	Registered ,	GEM	GeM Bill
750	S S ENTERPRISES	GEMC-511687796190294	SSE/22-23/0570	33010223001019	15/05/23	*	*	43755	0	43755	15/05/2023	Registered ,	GEM	GeM Bill
751	PN SOLUTION ELECTRICALS	GEMC-511687727221818	PNSE/22-23/246	33010223001020	15/05/23	*	*	44800.02	0	44800.02	15/05/2023	Registered ,	GEM	GeM Bill
752	PN SOLUTION ELECTRICALS	GEMC-511687710530292	PNSE/22-23/235	33010223001021	15/05/23	*	*	45195.98	0	45195.98	15/05/2023	Registered ,	GEM	GeM Bill
753	PN SOLUTION ELECTRICALS	GEMC-511687719992434	PNSE/22-23/236	33010223001022	15/05/23	*	*	47599.98	0	47599.98	15/05/2023	Registered ,	GEM	GeM Bill
754	FATHE MOHINI SUPPLIERS PRIVATE LIMITED	GEMC-511687731177955	2021220004	33010223001023	15/05/23	*	*	20016.05	0	20016.05	15/05/2023	Registered ,	GEM	GeM Bill
755	JAI JINENDRA COMPUTERS	GEMC-511687712205792	JJC-639	33010223001024	15/05/23	*	*	188900	0	188900	15/05/2023	Registered ,	GEM	GeM Bill
756	JAI JINENDRA COMPUTERS	GEMC-511687709099455	JJC-659	33010223001025	15/05/23	*	*	263119.98	0	263119.98	15/05/2023	Registered ,	GEM	GeM Bill
757	DIVISIONAL CASHIER (HQ), NWR JAIPUR	15451	15451	33010223001026	15/05/23	33010223700078	17/05/23	2500	0	2500	17/05/2023	Abstract Prep,	POD	PAY ORDER
758	WEBTOUCH IT SOLUTIONS	GEMC-511687707771198	202300024	33010223001027	15/05/23	*	*	24900.01	0	24900.01	15/05/2023	Registered ,	GEM	GeM Bill
759	S S ENTERPRISES	GEMC-511687728705726	SSE/22-23/0558	33010223001028	15/05/23	*	*	29526.01	0	29526.01	15/05/2023	Registered ,	GEM	GeM Bill
760	R.S.MEDICOSE	2062	2062	33010223001029	16/05/23	33010223700074	17/05/23	227603	4328	223275	17/05/2023	Abstract Prep,	MED	Medical Bills
761	R.S.MEDICOSE	2063	2063	33010223001030	16/05/23	33010223700074	17/05/23	248080	4699	243381	17/05/2023	Abstract Prep,	MED	Medical Bills
762	R.S.MEDICOSE	2064	2064	33010223001031	16/05/23	33010223700074	17/05/23	238291	4518	233773	17/05/2023	Abstract Prep,	MED	Medical Bills
763	R.S.MEDICOSE	2065	2065	33010223001032	16/05/23	33010223700074	17/05/23	240759	4560	236199	17/05/2023	Abstract Prep,	MED	Medical Bills
764	R.S.MEDICOSE	2066	2066	33010223001033	16/05/23	33010223700074	17/05/23	227894	4304	223590	17/05/2023	Abstract Prep,	MED	Medical Bills
765	R.S.MEDICOSE	2067	2067	33010223001034	16/05/23	33010223700074	17/05/23	238375	4530	233845	17/05/2023	Abstract Prep,	MED	Medical Bills
766	R.S.MEDICOSE	2068	2068	33010223001035	16/05/23	33010223700074	17/05/23	242319	4591	237728	17/05/2023	Abstract Prep,	MED	Medical Bills
767	R.S.MEDICOSE	2069	2069	33010223001036	16/05/23	33010223700074	17/05/23	218178	4200	213978	17/05/2023	Abstract Prep,	MED	Medical Bills
768	R.S.MEDICOSE	2070	2070	33010223001037	16/05/23	33010223700074	17/05/23	247948	4678	243270	17/05/2023	Abstract Prep,	MED	Medical Bills
769	KRITIKA TOURS	4674	4674	33010223001038	16/05/23	33010223700074	17/05/23	178500	7605	170895	17/05/2023	Abstract Prep,	VEL	Vehicle Hiring
770	PACKING HOUSE	NWR/TNC/2021-22/36/0 Dt.14/12/22	PHWC/33	33010223001039	16/05/23	33010223700079	17/05/23	5409104	541260	4867844	17/05/2023	Abstract Prep,	OTH	Miscellaneous
771	PIO MISC	3301150027	1	33010223001040	16/05/23	33010223700077	17/05/23	1000	0	1000	17/05/2023	Abstract Prep,	IMP	General Imprest
772	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2310354207	NDCRJ2310354207	33010223001041	17/05/23	33010223700080	18/05/23	423	0	423	18/05/2023	Abstract Prep,	TEL	Telephone Bill
773	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2310358939	NDCRJ2310358939	33010223001042	17/05/23	33010223700080	18/05/23	59	0	59	18/05/2023	Abstract Prep,	TEL	Telephone Bill
774	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2310358656	NDCRJ2310358656	33010223001043	17/05/23	33010223700080	18/05/23	388	0	388	18/05/2023	Abstract Prep,	TEL	Telephone Bill



SL NO	PARTY NAME	BILL DESC	BILL NUM	CO6NO	CO6DAT E	CO7NO	CO7DAT E	PASSED AMT	DEDUCTED AMT	NET AMT	CO6 STATUS DATE	STATUS/RETURN REASON	BILL TYPE	BILL SUB TYPE
775	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2310354894	NDCRJ2310354894	33010223001044	17/05/23	33010223700080	18/05/23	59	0	59	18/05/2023	Abstract Prep,	TEL	Telephone Bill
776	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2310354827	NDCRJ2310354827	33010223001045	17/05/23	33010223700080	18/05/23	388	0	388	18/05/2023	Abstract Prep,	TEL	Telephone Bill
777	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2310358450	NDCRJ2310358450	33010223001046	17/05/23	33010223700080	18/05/23	388	0	388	18/05/2023	Abstract Prep,	TEL	Telephone Bill
778	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2310358496	NDCRJ2310358496	33010223001047	17/05/23	33010223700080	18/05/23	388	0	388	18/05/2023	Abstract Prep,	TEL	Telephone Bill
779	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2310358754	NDCRJ2310358754	33010223001048	17/05/23	33010223700080	18/05/23	400	0	400	18/05/2023	Abstract Prep,	TEL	Telephone Bill
780	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2310358759	NDCRJ2310358759	33010223001049	17/05/23	33010223700080	18/05/23	59	0	59	18/05/2023	Abstract Prep,	TEL	Telephone Bill
781	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2310354962	NDCRJ2310354962	33010223001050	17/05/23	33010223700080	18/05/23	435	0	435	18/05/2023	Abstract Prep,	TEL	Telephone Bill
782	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2310357734	NDCRJ2310357734	33010223001051	17/05/23	33010223700080	18/05/23	388	0	388	18/05/2023	Abstract Prep,	TEL	Telephone Bill
783	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2310358691	NDCRJ2310358691	33010223001052	17/05/23	33010223700080	18/05/23	400	0	400	18/05/2023	Abstract Prep,	TEL	Telephone Bill
784	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ23103544823	NDCRJ23103544823	33010223001053	17/05/23	33010223700080	18/05/23	400	0	400	18/05/2023	Abstract Prep,	TEL	Telephone Bill
785	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2310358689	NDCRJ2310358689	33010223001054	17/05/23	33010223700080	18/05/23	400	0	400	18/05/2023	Abstract Prep,	TEL	Telephone Bill
786	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2310358865	NDCRJ2310358865	33010223001055	17/05/23	33010223700080	18/05/23	400	0	400	18/05/2023	Abstract Prep,	TEL	Telephone Bill
787	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2310358723	NDCRJ2310358723	33010223001056	17/05/23	33010223700080	18/05/23	59	0	59	18/05/2023	Abstract Prep,	TEL	Telephone Bill
788	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2310358777	NDCRJ2310358777	33010223001057	17/05/23	33010223700080	18/05/23	400	0	400	18/05/2023	Abstract Prep,	TEL	Telephone Bill
789	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2310358892	NDCRJ2310358892	33010223001058	17/05/23	33010223700080	18/05/23	400	0	400	18/05/2023	Abstract Prep,	TEL	Telephone Bill
790	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2310354292	NDCRJ2310354292	33010223001059	17/05/23	33010223700080	18/05/23	59	0	59	18/05/2023	Abstract Prep,	TEL	Telephone Bill
791	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2310358849	NDCRJ2310358849	33010223001060	17/05/23	33010223700080	18/05/23	59	0	59	18/05/2023	Abstract Prep,	TEL	Telephone Bill
792	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	739749295	739749295	33010223001061	17/05/23	33010223700080	18/05/23	246	0	246	18/05/2023	Abstract Prep,	TEL	Telephone Bill
793	RELIANCE JIO INFOCOMM LIMITED	C08E23240012358	C08E232400012358	33010223001062	17/05/23	33010223700080	18/05/23	72282.53	1225.53	71057	18/05/2023	Abstract Prep,	TEL	Telephone Bill
794	HARIKRISHNA INDUSTRIES	4423	4423	33010223001063	18/05/23	33010223700081	19/05/23	248857	10689	238168	19/05/2023	Abstract Prep,	VEL	Vehicle Hiring
795	HARIKRISHNA INDUSTRIES	T-398/28/HV/05	4449	33010223001064	18/05/23	33010223700081	19/05/23	181954.98	8869.98	173085	19/05/2023	Abstract Prep,	VEL	Vehicle Hiring
796	UNIQUE TRAVELS	6	6	33010223001065	18/05/23	33010223700081	19/05/23	139552	6040	133512	19/05/2023	Abstract Prep,	VEL	Vehicle Hiring
797	M/S VEER TEJA ENTERPRISWS	VTE22-23/156	VTE22-23/156	33010223001066	19/05/23	33010223700081	19/05/23	46225	2263	43962	19/05/2023	Abstract Prep,	VEL	Vehicle Hiring
798	DY CVO ST MISC	3301150048	120007042797	33010223001067	19/05/23	33010223700082	19/05/23	11519	0	11519	19/05/2023	CO7 Confirmed,	IMP	General Imprest
799	PCE MISC	3301150017	NWR/G/118/04/CE	33010223001068	19/05/23	33010223700082	19/05/23	9934	0	9934	19/05/2023	CO7 Confirmed,	IMP	General Imprest
800	RAJBHASA ADH MISC	3301150037	366	33010223001069	19/05/23	33010223700082	19/05/23	2000	0	2000	19/05/2023	CO7 Confirmed,	IMP	General Imprest
801	SO CSC MISC	3301150004	nwse 91/2	33010223001070	19/05/23	33010223700082	19/05/23	10391	0	10391	19/05/2023	CO7 Confirmed,	IMP	General Imprest
802	CSTE MISC	3301150045	05/01	33010223001071	19/05/23	33010223700082	19/05/23	12000	0	12000	19/05/2023	CO7 Confirmed,	IMP	General Imprest
803	ACHD ADM KITCHEN	3301150034	mdch/kit23-24/02	33010223001072	19/05/23	33010223700082	19/05/23	9371	0	9371	19/05/2023	CO7 Confirmed,	IMP	General Imprest
804	CSO MISC	3301150041	cash imprest	33010223001073	19/05/23	33010223700082	19/05/23	4782	0	4782	19/05/2023	CO7 Confirmed,	IMP	General Imprest
805	SECY TO GM FUEL	3301150049	2	33010223001074	19/05/23	33010223700082	19/05/23	29700	0	29700	19/05/2023	CO7 Confirmed,	IMP	General Imprest
806	DIVISIONAL CASHIER NORTH WESTERN RAILWAY JAIPUR	021696	021695	33010223001075	19/05/23	33010223700083	19/05/23	10000	0	10000	19/05/2023	CO7 Confirmed,	POD	PAY ORDER
807	POST MASTER G P O JAIPUR	15450	15450	33010223001076	19/05/23	33010223700082	19/05/23	13965	0	13965	19/05/2023	CO7 Confirmed,	POD	PAY ORDER
808	GHWASAN ENTERPRISES	T-398/28/HV/NonAC/2	338	33010223001077	19/05/23	33010223700081	19/05/23	34999	1643	33356	19/05/2023	Abstract Prep,	VEL	Vehicle Hiring
809	G. S. MEDILINKS-JAIPUR	82222446104587	GSM/991/22-23	33010323000203	12/05/23	*	*	130480	2447	128033	17/05/2023	Returned ,#ent PLEASE ENTER CORRECT GOODS/SERVICES FLAG AND HSN/SAC CODE.	POB	
810	G. S. MEDILINKS-JAIPUR	H1231024100048	GSM/841/22-23	33010323000204	12/05/23	33010323700017	18/05/23	18995	17	18978	17/05/2023	Abstract Prep,	POB	
811	SHREE RADHEY DISTRIBUTOR-JAIPUR	82222822100023	SR2223-0192	33010323000205	12/05/23	33010323700017	18/05/23	16688	0	16688	17/05/2023	Abstract Prep,	POB	
812	SHREE RADHEY DISTRIBUTOR-JAIPUR	H1221202100008	SR2223-0182	33010323000206	12/05/23	33010323700017	18/05/23	7560	76	7484	17/05/2023	Abstract Prep,	POB	
813	SHREE RADHEY DISTRIBUTOR-JAIPUR	82231103100194	SR2223-0217	33010323000207	12/05/23	33010323700017	18/05/23	36176	543	35633	17/05/2023	Abstract Prep,	POB	
814	M H MEDICUS PRIVATE LIMITED-DELHI	82221769103201	MH/22-23/2215	33010323000208	12/05/23	33010323700017	18/05/23	34832	31	34801	17/05/2023	Abstract Prep,	POB	
815	SHREE RADHEY DISTRIBUTOR-JAIPUR	H1231026100050	SR2223-0183	33010323000209	12/05/23	33010323700017	18/05/23	12029	0	12029	17/05/2023	Abstract Prep,	POB	

SL NO	PARTY NAME	BILL DESC	BILL NUM	CO6NO	CO6DAT E	CO7NO	CO7DAT E	PASSED AMT	DEDUCTED AMT	NET AMT	CO6 STATUS DATE	STATUS/RETURN REASON	BILL TYPE	BILL SUB TYPE
816	SHREE RADHEY DISTRIBUTOR-JAIPUR	82221598104369	SR2223-0187	33010323000210	12/05/23	33010323700017	18/05/23	41290	826	40464	17/05/2023	Abstract Prep,	POB	
817	SHREE RADHEY DISTRIBUTOR-JAIPUR	82221916104365	SR2223-0181	33010323000211	12/05/23	33010323700017	18/05/23	10640	0	10640	17/05/2023	Abstract Prep,	POB	
818	BALAJEE TRADERS-GHAZIABAD	36233024100823	371	33010323000212	12/05/23	33010323700017	18/05/23	109882	0	109882	17/05/2023	Abstract Prep,	POB	
819	JAIPUR AGENCIES-JAIPUR	82222290100821	1SS000122	33010323000213	12/05/23	33010323700018	18/05/23	825551.8	16510.8	809041	17/05/2023	Abstract Prep,	POB	
820	MEDI RICH ENTERPRISES-NEW DELHI	82231250100601	ME/C23-24/01	33010323000214	12/05/23	33010323700017	18/05/23	47040	0	47040	17/05/2023	Abstract Prep,	POB	
821	MEDI CORNER-JAIPUR	82234252100612	2324/0013	33010323000215	12/05/23	33010323700017	18/05/23	31528	0	31528	17/05/2023	Abstract Prep,	POB	
822	MEDI RICH ENTERPRISES-NEW DELHI	82221484100039	ME/C22-23/48	33010323000216	12/05/23	33010323700017	18/05/23	3696	19	3677	17/05/2023	Abstract Prep,	POB	
823	FAIRDEAL TRADERS-AJMER	82223809104363	CRA1715	33010323000217	12/05/23	*	*	21000	0	21000	17/05/2023	Returned ,#Incometax TDS under section 194Q is applicable for the supplier.	POB	
824	JAIPUR AGENCIES-JAIPUR	82221264100301	1SS003512	33010323000218	12/05/23	33010323700018	18/05/23	1293600	24255	1269345	18/05/2023	Abstract Prep,	POB	
825	JAIPUR AGENCIES-JAIPUR	82221395103837	1SS000008	33010323000219	12/05/23	33010323700018	18/05/23	33600	2646	30954	17/05/2023	Abstract Prep,	POB	
826	SHREE RADHEY DISTRIBUTOR-JAIPUR	82221081103306	SR2223-0115	33010323000220	12/05/23	33010323700019	19/05/23	8064	40	8024	19/05/2023	CO7 Confirmed,	POB	
827	SHREE RADHEY DISTRIBUTOR-JAIPUR	82221481104105	SR2223-0162	33010323000221	12/05/23	33010323700019	19/05/23	7974	40	7934	19/05/2023	CO7 Confirmed,	POB	
828	SHREE RADHEY DISTRIBUTOR-JAIPUR	82221713104133	SR2223-0163	33010323000222	12/05/23	*	*	10500	0	10500	19/05/2023	Returned ,#No. Match Tab. name(Description P.O.Bill Diff.)	POB	
829	SHREE RADHEY DISTRIBUTOR-JAIPUR	82222844104079	SR2223-0188	33010323000223	12/05/23	33010323700019	19/05/23	10080	151	9929	19/05/2023	CO7 Confirmed,	POB	
830	SHREE RADHEY DISTRIBUTOR-JAIPUR	82221062104179	SR2223-0197	33010323000224	12/05/23	33010323700019	19/05/23	30800	770	30030	19/05/2023	CO7 Confirmed,	POB	
831	MEDI RICH ENTERPRISES-NEW DELHI	H1221158100103	ME/C22-23/51	33010323000225	12/05/23	33010323700019	19/05/23	24080	0	24080	19/05/2023	CO7 Confirmed,	POB	
832	MEDI RICH ENTERPRISES-NEW DELHI	82221913102563	ME/C22-23/27	33010323000226	12/05/23	33010323700019	19/05/23	17920	179	17741	19/05/2023	CO7 Confirmed,	POB	
833	M H MEDICUS PRIVATE LIMITED-DELHI	82222382104132	MH/22-23/3717	33010323000227	12/05/23	33010323700019	19/05/23	26001	3470	22531	19/05/2023	CO7 Confirmed,	POB	
834	M H MEDICUS PRIVATE LIMITED-DELHI	82221434100617	MH/22-23/4199	33010323000228	12/05/23	33010323700019	19/05/23	33264	30	33234	19/05/2023	CO7 Confirmed,	POB	
835	M H MEDICUS PRIVATE LIMITED-DELHI	82221434100626	MH/22-23/4242	33010323000229	12/05/23	33010323700020	19/05/23	25894	23	25871	19/05/2023	CO7 Confirmed,	POB	
836	M H MEDICUS PRIVATE LIMITED-DELHI	82231526100575	MH/23-24/0088	33010323000230	12/05/23	33010323700020	19/05/23	27088	24	27064	19/05/2023	CO7 Confirmed,	POB	
837	M H MEDICUS PRIVATE LIMITED-DELHI	82221434100624	MH/23-24/0120	33010323000231	12/05/23	33010323700020	19/05/23	33936	31	33905	19/05/2023	CO7 Confirmed,	POB	
838	M H MEDICUS PRIVATE LIMITED-DELHI	82232011100600	MH/23-24/0138	33010323000232	12/05/23	33010323700020	19/05/23	33460	30	33430	19/05/2023	CO7 Confirmed,	POB	
839	M H MEDICUS PRIVATE LIMITED-DELHI	82232193100829	MH/23-24/0177	33010323000233	12/05/23	33010323700020	19/05/23	44688	1451	43237	19/05/2023	CO7 Confirmed,	POB	
840	G. S. MEDILINKS-JAIPUR	82232448100890	GSM/058/23-24	33010323000234	12/05/23	33010323700020	19/05/23	56938	51	56887	19/05/2023	CO7 Confirmed,	POB	
841	G. S. MEDILINKS-JAIPUR	82222453100541	GSM/086/23-24	33010323000235	12/05/23	33010323700020	19/05/23	4384	4	4380	19/05/2023	CO7 Confirmed,	POB	
842	G. S. MEDILINKS-JAIPUR	82223578100528	GSM/087/23-24	33010323000236	12/05/23	33010323700020	19/05/23	53452	1003	52449	19/05/2023	CO7 Confirmed,	POB	
843	FAIRDEAL TRADERS-AJMER	82224169100043	CRA1681	33010323000237	12/05/23	33010323700020	19/05/23	19561.5	19.5	19542	19/05/2023	CO7 Confirmed,	POB	
844	JAIPUR AGENCIES-JAIPUR	82222302100686	1SS000257	33010323000238	12/05/23	33010323700020	19/05/23	117801.6	2208.6	115593	19/05/2023	CO7 Confirmed,	POB	
845	MEDINET RAJASTHAN PRIVATE LIMITED-JAIPUR	H1231127100247	W23M0078	33010323000239	12/05/23	33010323700020	19/05/23	10192	0	10192	19/05/2023	CO7 Confirmed,	POB	
846	MEDINET RAJASTHAN PRIVATE LIMITED-JAIPUR	H1231107100266	W23M0077	33010323000240	12/05/23	33010323700021	19/05/23	3965	0	3965	19/05/2023	CO7 Confirmed,	POB	
847	S.G. ENTERPRISES-Jaipur	H1231105100208	SG/23-24/0053	33010323000241	12/05/23	33010323700021	19/05/23	17640	16	17624	19/05/2023	CO7 Confirmed,	POB	
848	S.G. ENTERPRISES-Jaipur	H1231140100254	SG/23-24/0088	33010323000242	12/05/23	33010323700021	19/05/23	19404	17	19387	19/05/2023	CO7 Confirmed,	POB	
849	JAIPUR AGENCIES-JAIPUR	H1231141100264	1SS000152	33010323000243	12/05/23	33010323700021	19/05/23	11066	10	11056	19/05/2023	CO7 Confirmed,	POB	
850	JAIPUR AGENCIES-JAIPUR	H1231110100262	1SS000153	33010323000244	12/05/23	33010323700021	19/05/23	7152	6	7146	19/05/2023	CO7 Confirmed,	POB	
851	G. S. MEDILINKS-JAIPUR	82223773103950	GSM/717/22-23	33010323000245	12/05/23	33010323700021	19/05/23	9072	8	9064	19/05/2023	CO7 Confirmed,	POB	
852	SRI SAI AGENCIES-GHAZIABAD	82222057102612	GZB/22-23/03157	33010323000246	12/05/23	33010323700021	19/05/23	75040	1943	73097	19/05/2023	CO7 Confirmed,	POB	
853	MEDI CORNER-JAIPUR	82223346103638	2223/000550	33010323000247	12/05/23	33010323700021	19/05/23	4060	0	4060	19/05/2023	CO7 Confirmed,	POB	
854	SHREE RADHEY DISTRIBUTOR-JAIPUR	H1231035100159	SR23240019	33010323000248	12/05/23	*	*	13796.55	0	13796.55	19/05/2023	Returned ,#P.O.BILL Me Tab./CAP. NAME DIFF.	POB	
855	SHREE RADHEY DISTRIBUTOR-JAIPUR	H1231040100158	SR23240018	33010323000249	12/05/23	*	*	9300	0	9300	19/05/2023	Returned ,#P.O.BILL Me Tab./CAP. NAME DIFF.	POB	

SL NO	PARTY NAME	BILL DESC	BILL NUM	CO6NO	CO6DAT E	CO7NO	CO7DAT E	PASSED AMT	DEDUCTED AMT	NET AMT	CO6 STATUS DATE	STATUS/RETURN REASON	BILL TYPE	BILL SUB TYPE
856	SHREE RADHEY DISTRIBUTOR-JAIPUR	H1231032100102	SR23240017	33010323000250	12/05/23	*	*	6000	0	6000	19/05/2023	Returned ,#medicine name no match in PO	POB	
857	SHUBH SALES AND SERVICES-JAIPUR	82215048103670	SSS/2022-23/923	33010423000164	12/05/23	*	*	93140	0	93140	17/05/2023	Returned ,#Arithmetically not correct.	POB	Non Stock
858	G. S. MEDLINKS-JAIPUR	H1235164100268	GSM/063/23-24	33010423000165	12/05/23	33010423700011	17/05/23	72380	65	72315	17/05/2023	Abstract Prep,	POB	Non Stock
859	S.G. ENTERPRISES-Jaipur	H1235157100241	SG/23-24/0111	33010423000166	12/05/23	33010423700011	17/05/23	90717	86	90631	17/05/2023	Abstract Prep,	POB	Non Stock
860	JAIPUR AGENCIES-JAIPUR	82235028201150	1SS000191	33010423000167	12/05/23	33010423700011	17/05/23	165660.77	148.77	165512	17/05/2023	Abstract Prep,	POB	Non Stock
861	JAIPUR AGENCIES-JAIPUR	H1235174100278	1SS000219	33010423000168	12/05/23	33010423700011	17/05/23	39375	38	39337	17/05/2023	Abstract Prep,	POB	Non Stock
862	KRISHNA COMPUTECH-JAIPUR	83225053201386	GST232484	33010423000169	12/05/23	33010423700011	17/05/23	140748	0	140748	17/05/2023	Abstract Prep,	GEM	GeM Bill
863	KRISHNA COMPUTECH-JAIPUR	83225061201158	GST2324114	33010423000170	12/05/23	33010423700011	17/05/23	53650	0	53650	17/05/2023	Abstract Prep,	GEM	GeM Bill
864	KRISHNA COMPUTECH-JAIPUR	83225062201164	GST2324115	33010423000171	12/05/23	33010423700011	17/05/23	39820	0	39820	17/05/2023	Abstract Prep,	GEM	GeM Bill
865	KRISHNA COMPUTECH-JAIPUR	83225065201166	GST2324160	33010423000172	12/05/23	33010423700011	17/05/23	11538	0	11538	17/05/2023	Abstract Prep,	GEM	GeM Bill
866	KRISHNA COMPUTECH-JAIPUR	83225064201165	GST2324159	33010423000173	12/05/23	33010423700011	17/05/23	12553	0	12553	17/05/2023	Abstract Prep,	GEM	GeM Bill
867	KRISHNA COMPUTECH-JAIPUR	83225109201071	GST2324103	33010423000174	12/05/23	33010423700011	17/05/23	24552	0	24552	17/05/2023	Abstract Prep,	GEM	GeM Bill
868	KRISHNA COMPUTECH-JAIPUR	83225088201248	GST2324171	33010423000175	12/05/23	33010423700011	17/05/23	30745	0	30745	17/05/2023	Abstract Prep,	GEM	GeM Bill
869	MASS TECHNO WORLD	GEMC-511687718643191	033	33010423000176	12/05/23	*	*	24963	0	24963	17/05/2023	Returned ,#Wrong GSTIN of Supplier#Declaration regarding Aggregate turnover for eInvoice is not available for the party. Please check proper declaration as per invoice date.	GEM	GeM Bill
870	KRISHNA COMPUTECH-JAIPUR	83235014201384	2223155	33010423000177	15/05/23	33010423700011	17/05/23	11315	0	11315	17/05/2023	Abstract Prep,	GEM	GeM Bill
871	KRISHNA COMPUTECH-JAIPUR	83225090201250	GST2324168	33010423000178	15/05/23	33010423700011	17/05/23	86100	0	86100	17/05/2023	Abstract Prep,	GEM	GeM Bill
872	KRISHNA COMPUTECH-JAIPUR	83225052201073	GST2324208	33010423000179	15/05/23	33010423700012	19/05/23	27490	275	27215	19/05/2023	Abstract Prep,	GEM	GeM Bill
873	KONCEPT SYSTEMS-JAIPUR	82235017200899	KS/23-24/0009	33010423000180	15/05/23	33010423700012	19/05/23	123500	0	123500	19/05/2023	Abstract Prep,	GEM	GeM Bill
874	KAVITA ENTERPRISES-JAIPUR	83225007201290	KE/23-24/1315	33010423000181	15/05/23	33010423700012	19/05/23	40500	0	40500	19/05/2023	Abstract Prep,	GEM	GeM Bill
875	S S ENTERPRISES	83225086201249	SSE/23-24/0044	33010423000182	15/05/23	33010423700012	19/05/23	33140	0	33140	19/05/2023	Abstract Prep,	GEM	GeM Bill
876	DIAMOND SALES	83225029201171	DS/0523/111	33010423000183	15/05/23	33010423700012	19/05/23	28500	0	28500	19/05/2023	Abstract Prep,	GEM	GeM Bill
877	ALKA CORPORATION-JAIPUR	83225069201289	AC/2023-24/050	33010423000184	15/05/23	33010423700012	19/05/23	9330	0	9330	19/05/2023	Abstract Prep,	GEM	GeM Bill
878	KAVITA ENTERPRISES-JAIPUR	83225004201196	KE/23-24/1312	33010423000185	15/05/23	33010423700012	19/05/23	39000	0	39000	19/05/2023	Abstract Prep,	GEM	GeM Bill
879	KANTA DIGITAL SIGNATURE-JAIPUR	50225345202263	872/2022-23	33010423000186	16/05/23	*	*	4515	0	4515	16/05/2023	Registered ,	POB	Non Stock
880	KANTA DIGITAL SIGNATURE-JAIPUR	50225426202709	505/2022-23	33010423000187	16/05/23	*	*	2290	0	2290	16/05/2023	Registered ,	POB	Non Stock
881	KANTA DIGITAL SIGNATURE-JAIPUR	50225436202849	473/2022-23	33010423000188	16/05/23	*	*	229	0	229	16/05/2023	Registered ,	POB	Non Stock
882	KANTA DIGITAL SIGNATURE-JAIPUR	50225546203438	653/2022-23	33010423000189	16/05/23	*	*	3206	0	3206	16/05/2023	Registered ,	POB	Non Stock
883	P.S. ENTERPRISES-NOIDA	60225096100313	111	33010423000190	16/05/23	*	*	28084	0	28084	16/05/2023	Registered ,	POB	Non Stock
884	KANTA DIGITAL SIGNATURE-JAIPUR	50225201201553	146/2022-23	33010423000191	16/05/23	*	*	229	0	229	16/05/2023	Registered ,	POB	Non Stock
885	KANTA DIGITAL SIGNATURE-JAIPUR	50225201201553	148/2022-23	33010423000192	16/05/23	*	*	229	0	229	16/05/2023	Registered ,	POB	Non Stock
886	KANTA DIGITAL SIGNATURE-JAIPUR	50225201201553	916/2022-23	33010423000193	16/05/23	*	*	358	0	358	16/05/2023	Registered ,	POB	Non Stock
887	KANTA DIGITAL SIGNATURE-JAIPUR	50225238201655	192/2022-23	33010423000194	16/05/23	*	*	229	0	229	16/05/2023	Registered ,	POB	Non Stock
888	KANTA DIGITAL SIGNATURE-JAIPUR	50225247201767	193/2022-23	33010423000195	16/05/23	*	*	358	0	358	16/05/2023	Registered ,	POB	Non Stock
889	KANTA DIGITAL SIGNATURE-JAIPUR	50225256201822	217/2022-23	33010423000196	16/05/23	*	*	1161	0	1161	16/05/2023	Registered ,	POB	Non Stock
890	KANTA DIGITAL SIGNATURE-JAIPUR	50225256201822	862/2022-23	33010423000197	16/05/23	*	*	516	0	516	16/05/2023	Registered ,	POB	Non Stock
891	SPERIJK PRECISION GEARSSECUNDERABAD	60225052104444	65	33010423000198	16/05/23	*	*	175230	0	175230	16/05/2023	Registered ,	POB	Non Stock
892	SHRIJI AGENCIES-JAIPUR	H1235119100195	GST/22-23/1679	33010423000199	16/05/23	*	*	8822	0	8822	16/05/2023	Registered ,	POB	Non Stock
893	SHRIJI AGENCIES-JAIPUR	H1235077100134	GST/22-23/1686	33010423000200	16/05/23	*	*	23043	0	23043	16/05/2023	Registered ,	POB	Non Stock
894	RIDDHI TECHNOLOGIES PVT LTD-AHMEDABAD	60225063100209	RTM/22-23/212	33010423000201	16/05/23	*	*	233640	0	233640	16/05/2023	Registered ,	POB	Non Stock

<b>SL NO</b>	<b>PARTY NAME</b>	<b>BILL DESC</b>	<b>BILL NUM</b>	<b>CO6NO</b>	<b>CO6DATE</b>	<b>CO7NO</b>	<b>CO7DATE</b>	<b>PASSED AMT</b>	<b>DEDUCTED AMT</b>	<b>NET AMT</b>	<b>CO6 STATUS DATE</b>	<b>STATUS/RETURN REASON</b>	<b>BILL TYPE</b>	<b>BILL SUB TYPE</b>
895	GARIMA MEDICAL AGENCY-JAIPUR	H1225020100021	28	33010423000202	16/05/23	*	*	75600	0	75600	16/05/2023	Registered ,	POB	Non Stock
896	GARIMA MEDICAL AGENCY-JAIPUR	H1225131100198	73	33010423000203	16/05/23	*	*	27552	0	27552	16/05/2023	Registered ,	POB	Non Stock
897	TRIDENT PRECISION INTERNATIONAL-GURGAON	60225099100961	TPI/23-24/23	33010423000204	16/05/23	*	*	94858	0	94858	16/05/2023	Registered ,	POB	Non Stock