





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
140	MARUDHAR HOSPITAL	123	22-070620	33010123002382	05/06/23	33010123700173	05/06/23	1468	147	1321	05/06/2023	Abstract Prep,	MED	Medical referral Hospital
141	MARUDHAR HOSPITAL	123	22-079228	33010123002383	05/06/23	33010123700173	05/06/23	343	35	308	05/06/2023	Abstract Prep,	MED	Medical referral Hospital
142	MARUDHAR HOSPITAL	123	22-081844	33010123002384	05/06/23	33010123700173	05/06/23	343	35	308	05/06/2023	Abstract Prep,	MED	Medical referral Hospital
143	MARUDHAR HOSPITAL	123	22-069898	33010123002385	05/06/23	33010123700173	05/06/23	1468	147	1321	05/06/2023	Abstract Prep,	MED	Medical referral Hospital
144	MARUDHAR HOSPITAL	123	22-069224	33010123002386	05/06/23	33010123700173	05/06/23	1468	147	1321	05/06/2023	Abstract Prep,	MED	Medical referral Hospital
145	MARUDHAR HOSPITAL	123	22-070456	33010123002387	05/06/23	33010123700173	05/06/23	1468	147	1321	05/06/2023	Abstract Prep,	MED	Medical referral Hospital
146	MARUDHAR HOSPITAL	123	22-073303	33010123002388	05/06/23	33010123700173	05/06/23	1468	147	1321	05/06/2023	Abstract Prep,	MED	Medical referral Hospital
147	MARUDHAR HOSPITAL	123	22-069723	33010123002389	05/06/23	33010123700173	05/06/23	343	35	308	05/06/2023	Abstract Prep,	MED	Medical referral Hospital
148	MARUDHAR HOSPITAL	123	22-073953	33010123002390	05/06/23	33010123700173	05/06/23	343	35	308	05/06/2023	Abstract Prep,	MED	Medical referral Hospital
149	MARUDHAR HOSPITAL	123	22-075715	33010123002391	05/06/23	33010123700173	05/06/23	1468	147	1321	05/06/2023	Abstract Prep,	MED	Medical referral Hospital
150	MARUDHAR HOSPITAL	123	22-078622	33010123002392	05/06/23	33010123700173	05/06/23	343	35	308	05/06/2023	Abstract Prep,	MED	Medical referral Hospital
151	MARUDHAR HOSPITAL	123	22-077829	33010123002393	05/06/23	33010123700173	05/06/23	1468	147	1321	05/06/2023	Abstract Prep,	MED	Medical referral Hospital
152	MARUDHAR HOSPITAL	123	22-080011	33010123002394	05/06/23	33010123700173	05/06/23	1468	147	1321	05/06/2023	Abstract Prep,	MED	Medical referral Hospital
153	HEART AND GENERAL HOSPITAL	123	22206115	33010123002395	05/06/23	33010123700178	07/06/23	130388	13039	117349	07/06/2023	Abstract Prep,	MED	Medical referral Hospital
154	HEART AND GENERAL HOSPITAL	123	22206169	33010123002396	05/06/23	33010123700178	07/06/23	130630	13063	117567	07/06/2023	Abstract Prep,	MED	Medical referral Hospital
155	HEART AND GENERAL HOSPITAL	123	22206202	33010123002397	05/06/23	33010123700178	07/06/23	124758	12476	112282	07/06/2023	Abstract Prep,	MED	Medical referral Hospital
156	HEART AND GENERAL HOSPITAL	123	22206280	33010123002398	05/06/23	33010123700178	07/06/23	112048	11205	100843	07/06/2023	Abstract Prep,	MED	Medical referral Hospital
157	HEART AND GENERAL HOSPITAL	123	22206341	33010123002399	05/06/23	33010123700181	07/06/23	101478	10148	91330	07/06/2023	Abstract Prep,	MED	Medical referral Hospital
158	HEART AND GENERAL HOSPITAL	123	22206448	33010123002400	05/06/23	33010123700181	07/06/23	56094	5609	50485	07/06/2023	Abstract Prep,	MED	Medical referral Hospital
159	HEART AND GENERAL HOSPITAL	123	22206488	33010123002401	05/06/23	33010123700178	07/06/23	106791	10679	96112	07/06/2023	Abstract Prep,	MED	Medical referral Hospital
160	HEART AND GENERAL HOSPITAL	123	22206553	33010123002402	05/06/23	33010123700181	07/06/23	106294	10629	95665	07/06/2023	Abstract Prep,	MED	Medical referral Hospital
161	HEART AND GENERAL HOSPITAL	123	022217133	33010123002403	05/06/23	*	*	1080	0	1080	12/06/2023	Returned ,#ONLINE ENTRY WROUNG	MED	Medical referral Hospital
162	HEART AND GENERAL HOSPITAL	123	22206670	33010123002404	05/06/23	33010123700181	07/06/23	100827	10083	90744	07/06/2023	Abstract Prep,	MED	Medical referral Hospital
163	HEART AND GENERAL HOSPITAL	123	22206711	33010123002405	05/06/23	33010123700178	07/06/23	106243	10624	95619	07/06/2023	Abstract Prep,	MED	Medical referral Hospital
164	HEART AND GENERAL HOSPITAL	123	022217172	33010123002406	05/06/23	33010123700217	15/06/23	1080	108	972	15/06/2023	Abstract Prep,	MED	Medical referral Hospital
165	HEART AND GENERAL HOSPITAL	123	22206817	33010123002407	05/06/23	33010123700181	07/06/23	106253	10625	95628	07/06/2023	Abstract Prep,	MED	Medical referral Hospital
166	HEART AND GENERAL HOSPITAL	123	22206862	33010123002408	05/06/23	33010123700181	07/06/23	139257	13926	125331	07/06/2023	Abstract Prep,	MED	Medical referral Hospital
167	HEART AND GENERAL HOSPITAL	123	22206983	33010123002409	05/06/23	33010123700178	07/06/23	61291	6129	55162	07/06/2023	Abstract Prep,	MED	Medical referral Hospital
168	HEART AND GENERAL HOSPITAL	123	22207006	33010123002410	05/06/23	33010123700178	07/06/23	106128	10613	95515	07/06/2023	Abstract Prep,	MED	Medical referral Hospital
169	HEART AND GENERAL HOSPITAL	123	22207035	33010123002411	05/06/23	33010123700178	07/06/23	129854	12985	116869	07/06/2023	Abstract Prep,	MED	Medical referral Hospital
170	HEART AND GENERAL HOSPITAL	123	22207109	33010123002412	06/06/23	33010123700181	07/06/23	41091	4109	36982	07/06/2023	Abstract Prep,	MED	Medical referral Hospital
171	HEART AND GENERAL HOSPITAL	123	022218095	33010123002413	06/06/23	33010123700196	12/06/23	1080	108	972	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
172	HEART AND GENERAL HOSPITAL	123	22207146	33010123002414	06/06/23	33010123700181	07/06/23	106473	10647	95826	07/06/2023	Abstract Prep,	MED	Medical referral Hospital
173	HEART AND GENERAL HOSPITAL	123	22207147	33010123002415	06/06/23	33010123700181	07/06/23	106571	10657	95914	07/06/2023	Abstract Prep,	MED	Medical referral Hospital
174	HEART AND GENERAL HOSPITAL	123	22207159	33010123002416	06/06/23	33010123700178	07/06/23	130018	13001	117017	07/06/2023	Abstract Prep,	MED	Medical referral Hospital
175	HEART AND GENERAL HOSPITAL	123	022218171	33010123002417	06/06/23	33010123700196	12/06/23	1080	108	972	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
176	HEART AND GENERAL HOSPITAL	123	22207198	33010123002418	06/06/23	33010123700181	07/06/23	130053	13005	117048	07/06/2023	Abstract Prep,	MED	Medical referral Hospital
177	HEART AND GENERAL HOSPITAL	123	022218176	33010123002419	06/06/23	33010123700217	15/06/23	1080	108	972	15/06/2023	Abstract Prep,	MED	Medical referral Hospital
178	HEART AND GENERAL HOSPITAL	123	22207224	33010123002420	06/06/23	33010123700184	07/06/23	44443	4444	39999	07/06/2023	Abstract Prep,	MED	Medical referral Hospital
179	HEART AND GENERAL HOSPITAL	123	22207272	33010123002421	06/06/23	33010123700180	07/06/23	21535	2154	19381	07/06/2023	Abstract Prep,	MED	Medical referral Hospital
180	HEART AND GENERAL HOSPITAL	123	022218370	33010123002422	06/06/23	33010123700196	12/06/23	1080	108	972	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
181	HEART AND GENERAL HOSPITAL	123	22207350	33010123002423	06/06/23	33010123700181	07/06/23	106421	10642	95779	07/06/2023	Abstract Prep,	MED	Medical referral Hospital
182	HEART AND GENERAL HOSPITAL	123	22207387	33010123002424	06/06/23	33010123700181	07/06/23	106262	10626	95636	07/06/2023	Abstract Prep,	MED	Medical referral Hospital
183	HEART AND GENERAL HOSPITAL	123	22207389	33010123002425	06/06/23	33010123700181	07/06/23	213297	21330	191967	07/06/2023	Abstract Prep,	MED	Medical referral Hospital
184	HEART AND GENERAL HOSPITAL	123	22207381	33010123002426	06/06/23	33010123700178	07/06/23	46714	4671	42043	07/06/2023	Abstract Prep,	MED	Medical referral Hospital
185	HEART AND GENERAL HOSPITAL	123	22207429	33010123002427	06/06/23	33010123700178	07/06/23	11533	1153	10380	07/06/2023	Abstract Prep,	MED	Medical referral Hospital
186	HEART AND GENERAL HOSPITAL	123	22207468	33010123002428	06/06/23	33010123700181	07/06/23	130667	13067	117600	07/06/2023	Abstract Prep,	MED	Medical referral Hospital
187	HEART AND GENERAL HOSPITAL	123	22207521	33010123002429	06/06/23	33010123700181	07/06/23	100692	10069	90623	07/06/2023	Abstract Prep,	MED	Medical referral Hospital

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188	HEART AND GENERAL HOSPITAL	123	22207609	33010123002430	06/06/23	33010123700181	07/06/23	11661	1166	10495	07/06/2023	Abstract Prep,	MED	Medical referral Hospital
189	HEART AND GENERAL HOSPITAL	123	22207618	33010123002431	06/06/23	33010123700181	07/06/23	11654	1165	10489	07/06/2023	Abstract Prep,	MED	Medical referral Hospital
190	HEART AND GENERAL HOSPITAL	123	22207643	33010123002432	06/06/23	33010123700181	07/06/23	11977	1198	10779	07/06/2023	Abstract Prep,	MED	Medical referral Hospital
191	HEART AND GENERAL HOSPITAL	123	22207700	33010123002433	06/06/23	33010123700181	07/06/23	12376	1238	11138	07/06/2023	Abstract Prep,	MED	Medical referral Hospital
192	HEART AND GENERAL HOSPITAL	123	22207773	33010123002434	06/06/23	33010123700181	07/06/23	43383	4338	39045	07/06/2023	Abstract Prep,	MED	Medical referral Hospital
193	RAJEEV SINGH	Pay order 012335	PAY ORDER 012335	33010123002435	06/06/23	33010123700176	06/06/23	442500	0	442500	06/06/2023	Abstract Prep,	POD	PAY ORDER
194	DIVISIONAL CASHIER (HQ), NWR,JAIPUR	NWR/TS/637/Misc/Pt-V	18438	33010123002436	06/06/23	33010123700177	06/06/23	22000	0	22000	06/06/2023	Abstract Prep,	POD	LIGHT REFRESMENT
195	GLOBE COMPUTERS AND SOLUTIONS	123	GCS/23-24/015	33010123002437	06/06/23	*	*	6295	0	6295	06/06/2023	Returned #Declaration regarding Aggregate turnover for previous Financial Year is not available for the party	OEX	COMPUTER ACCESSORIES
196	KRISHNA COMPUTECH-JAIPUR	123	GST2324267	33010123002438	06/06/23	33010123700175	06/06/23	4844	0	4844	06/06/2023	Abstract Prep,	OEX	COMPUTER ACCESSORIES
197	DIVISIONAL CASHIER NORTH WESTERN RAILWAY JAIPUR	123	0463	33010123002439	06/06/23	33010123700177	06/06/23	18842	0	18842	06/06/2023	Abstract Prep,	POD	PAY ORDER
198	HEART AND GENERAL HOSPITAL	123	22207867	33010123002440	06/06/23	33010123700178	07/06/23	85775	8578	77197	07/06/2023	Abstract Prep,	MED	Medical referral Hospital
199	HEART AND GENERAL HOSPITAL	123	22300226	33010123002441	06/06/23	33010123700178	07/06/23	135210	13521	121689	07/06/2023	Abstract Prep,	MED	Medical referral Hospital
200	HEART AND GENERAL HOSPITAL	123	22300016	33010123002442	06/06/23	33010123700180	07/06/23	139986	13999	125987	07/06/2023	Abstract Prep,	MED	Medical referral Hospital
201	HEART AND GENERAL HOSPITAL	123	22300232	33010123002443	06/06/23	33010123700180	07/06/23	106611	10661	95950	07/06/2023	Abstract Prep,	MED	Medical referral Hospital
202	HEART AND GENERAL HOSPITAL	123	22207933	33010123002444	06/06/23	33010123700180	07/06/23	130109	13011	117098	07/06/2023	Abstract Prep,	MED	Medical referral Hospital
203	HEART AND GENERAL HOSPITAL	123	22300070	33010123002445	06/06/23	33010123700180	07/06/23	130560	13056	117504	07/06/2023	Abstract Prep,	MED	Medical referral Hospital
204	HEART AND GENERAL HOSPITAL	123	22300129	33010123002446	06/06/23	33010123700180	07/06/23	12212	1221	10991	07/06/2023	Abstract Prep,	MED	Medical referral Hospital
205	HEART AND GENERAL HOSPITAL	123	22206041	33010123002447	06/06/23	33010123700180	07/06/23	124114	12411	111703	07/06/2023	Abstract Prep,	MED	Medical referral Hospital
206	HEART AND GENERAL HOSPITAL	123	22207918	33010123002448	06/06/23	33010123700180	07/06/23	29343	2934	26409	07/06/2023	Abstract Prep,	MED	Medical referral Hospital
207	HEART AND GENERAL HOSPITAL	1	22300106	33010123002449	06/06/23	33010123700180	07/06/23	130077	13008	117069	07/06/2023	Abstract Prep,	MED	Medical referral Hospital
208	HEART AND GENERAL HOSPITAL	123	22300221	33010123002450	06/06/23	33010123700180	07/06/23	71403	7140	64263	07/06/2023	Abstract Prep,	MED	Medical referral Hospital
209	HEART AND GENERAL HOSPITAL	123	22203880	33010123002451	06/06/23	33010123700180	07/06/23	218403	21840	196563	07/06/2023	Abstract Prep,	MED	Medical referral Hospital
210	HEART AND GENERAL HOSPITAL	123	22207255	33010123002452	06/06/23	33010123700180	07/06/23	124623	12462	112161	07/06/2023	Abstract Prep,	MED	Medical referral Hospital
211	HEART AND GENERAL HOSPITAL	123	22207171	33010123002453	06/06/23	33010123700180	07/06/23	200725	20073	180652	07/06/2023	Abstract Prep,	MED	Medical referral Hospital
212	HEART AND GENERAL HOSPITAL	123	22206248	33010123002454	06/06/23	*	*	62232	6223	56009	07/06/2023	Returned #ONLINE ENTRY WROUNG	MED	Medical referral Hospital
213	M/S MADAN MOHAN SERVICE STATION	123	2023-2024/026	33010123002455	06/06/23	33010123700175	06/06/23	3500	0	3500	06/06/2023	Abstract Prep,	VEL	VEHICLE FUEL BILL
214	GLOBE COMPUTERS AND SOLUTIONS	123	GCS/23-24/002	33010123002456	06/06/23	33010123700190	09/06/23	6868	116	6752	08/06/2023	Abstract Prep,	OEX	COMPUTER ACCESSORIES
215	HEART AND GENERAL HOSPITAL	123	22206091	33010123002457	06/06/23	33010123700180	07/06/23	11912	1191	10721	07/06/2023	Abstract Prep,	MED	Medical referral Hospital
216	HEART AND GENERAL HOSPITAL	123	22207253	33010123002458	06/06/23	33010123700180	07/06/23	122555	12256	110299	07/06/2023	Abstract Prep,	MED	Medical referral Hospital
217	HEART AND GENERAL HOSPITAL	123	22300249	33010123002459	06/06/23	33010123700180	07/06/23	107137	10714	96423	07/06/2023	Abstract Prep,	MED	Medical referral Hospital
218	HEART AND GENERAL HOSPITAL	123	22300098	33010123002460	06/06/23	33010123700180	07/06/23	47801	4780	43021	07/06/2023	Abstract Prep,	MED	Medical referral Hospital
219	HEART AND GENERAL HOSPITAL	123	22300308	33010123002461	06/06/23	33010123700180	07/06/23	22685	2269	20416	07/06/2023	Abstract Prep,	MED	Medicine Rate Contract
220	HEART AND GENERAL HOSPITAL	123	22207897	33010123002462	06/06/23	33010123700180	07/06/23	11559	1156	10403	07/06/2023	Abstract Prep,	MED	Medical referral Hospital
221	HEART AND GENERAL HOSPITAL	123	22206801	33010123002463	06/06/23	33010123700180	07/06/23	13369	1337	12032	07/06/2023	Abstract Prep,	MED	Medical referral Hospital
222	HEART AND GENERAL HOSPITAL	123	22207067	33010123002464	06/06/23	33010123700180	07/06/23	106669	10667	96002	07/06/2023	Abstract Prep,	MED	Medical referral Hospital
223	HEART AND GENERAL HOSPITAL	123	22206938	33010123002465	06/06/23	33010123700180	07/06/23	11956	1196	10760	07/06/2023	Abstract Prep,	MED	Medical referral Hospital
224	M H MEDICUS PVT LTD	123	JPR/2018-19/403	33010123002466	06/06/23	33010123700249	27/06/23	17741	16	17725	27/06/2023	Abstract Prep,	MED	Medical Bills
225	M H MEDICUS PVT LTD	123	JPR/2019-20/107	33010123002467	06/06/23	33010123700249	27/06/23	8960	8	8952	27/06/2023	Abstract Prep,	MED	Medical Bills
226	HEART AND GENERAL HOSPITAL	123	022219444	33010123002468	06/06/23	*	*	1080	0	1080	12/06/2023	Returned #ONLINE ENTRY WROUNG	MED	Medical referral Hospital
227	HEART AND GENERAL HOSPITAL	123	022219464	33010123002469	06/06/23	33010123700196	12/06/23	1080	108	972	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
228	HEART AND GENERAL HOSPITAL	1	22207883	33010123002470	06/06/23	33010123700190	09/06/23	47311	4731	42580	09/06/2023	Abstract Prep,	MED	Medical referral Hospital

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229	HEART AND GENERAL HOSPITAL	123	22207884	33010123002471	06/06/23	33010123700184	07/06/23	43964	4396	39568	07/06/2023	Abstract Prep,	MED	Medical referral Hospital
230	HEART AND GENERAL HOSPITAL	123	022219465	33010123002472	06/06/23	33010123700196	12/06/23	1080	108	972	12/06/2023	Abstract Prep,	MED	Medicine Rate Contract
231	HEART AND GENERAL HOSPITAL	123	022219468	33010123002473	06/06/23	33010123700196	12/06/23	1080	108	972	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
232	HEART AND GENERAL HOSPITAL	123	22300004	33010123002474	06/06/23	33010123700184	07/06/23	11473	1147	10326	07/06/2023	Abstract Prep,	MED	Medical referral Hospital
233	HEART AND GENERAL HOSPITAL	123	022300080	33010123002475	06/06/23	33010123700196	12/06/23	1080	108	972	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
234	HEART AND GENERAL HOSPITAL	123	022300088	33010123002476	06/06/23	33010123700196	12/06/23	1080	108	972	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
235	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102230029	33010123002477	07/06/23	*	*	1978	198	1780	18/06/2023	Returned ,#Please check	MED	Medical referral Hospital
236	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102230038	33010123002478	07/06/23	*	*	2104	210	1894	18/06/2023	Returned ,#Hard copy not received	MED	Medical referral Hospital
237	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102230180	33010123002479	07/06/23	*	*	1978	198	1780	18/06/2023	Returned ,#Hard copy not received	MED	Medical referral Hospital
238	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102230322	33010123002480	07/06/23	*	*	2104	210	1894	18/06/2023	Returned ,#Hard copy not received	MED	Medical referral Hospital
239	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102230472	33010123002481	07/06/23	*	*	2820	282	2538	18/06/2023	Returned ,#Hard copy not received	MED	Medical referral Hospital
240	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102230284	33010123002482	07/06/23	*	*	320	32	288	18/06/2023	Returned ,#Hard copy not received	MED	Medical referral Hospital
241	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102225603	33010123002483	07/06/23	*	*	4455	445	4010	18/06/2023	Returned ,#Hard copy not received	MED	Medical referral Hospital
242	HEART AND GENERAL HOSPITAL	123	022300101	33010123002484	07/06/23	*	*	1080	108	972	18/06/2023	Returned ,#Hard copy not received	MED	Medical referral Hospital
243	HEART AND GENERAL HOSPITAL	123	022300035	33010123002485	07/06/23	33010123700196	12/06/23	1080	108	972	12/06/2023	Abstract Prep,	MED	Medicine Rate Contract
244	HEART AND GENERAL HOSPITAL	123	022300185	33010123002486	07/06/23	33010123700217	15/06/23	1080	108	972	15/06/2023	Abstract Prep,	MED	Medical referral Hospital
245	HEART AND GENERAL HOSPITAL	123	022300186	33010123002487	07/06/23	33010123700196	12/06/23	1080	108	972	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
246	HEART AND GENERAL HOSPITAL	123	022300140	33010123002488	07/06/23	*	*	1080	108	972	18/06/2023	Returned ,#Hard copy not received	MED	Medical referral Hospital
247	HEART AND GENERAL HOSPITAL	123	022300125	33010123002489	07/06/23	*	*	1080	108	972	18/06/2023	Returned ,#Hard copy not received	MED	Medical referral Hospital
248	HEART AND GENERAL HOSPITAL	123	22300020	33010123002490	07/06/23	33010123700190	09/06/23	106491	10649	95842	09/06/2023	Abstract Prep,	MED	Medical referral Hospital
249	HEART AND GENERAL HOSPITAL	123	22300024	33010123002491	07/06/23	33010123700184	07/06/23	118252	11825	106427	07/06/2023	Abstract Prep,	MED	Medical referral Hospital
250	HEART AND GENERAL HOSPITAL	123	022300227	33010123002492	07/06/23	33010123700196	12/06/23	1080	108	972	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
251	HEART AND GENERAL HOSPITAL	123	22300044	33010123002493	07/06/23	33010123700190	09/06/23	130450	13045	117405	09/06/2023	Abstract Prep,	MED	Medical referral Hospital
252	HEART AND GENERAL HOSPITAL	123	22300038	33010123002494	07/06/23	33010123700190	09/06/23	100716	10072	90644	09/06/2023	Abstract Prep,	MED	Medical referral Hospital
253	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102238261	33010123002495	07/06/23	33010123700221	19/06/23	891	89	802	18/06/2023	Abstract Prep,	MED	Medical referral Hospital
254	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102238431	33010123002496	07/06/23	33010123700191	09/06/23	891	89	802	09/06/2023	Abstract Prep,	MED	Medical referral Hospital
255	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102238585	33010123002497	07/06/23	33010123700191	09/06/23	1683	168	1515	09/06/2023	Abstract Prep,	MED	Medical referral Hospital
256	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102238730	33010123002498	07/06/23	33010123700191	09/06/23	891	89	802	09/06/2023	Abstract Prep,	MED	Medical referral Hospital
257	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102238732	33010123002499	07/06/23	33010123700191	09/06/23	891	89	802	09/06/2023	Abstract Prep,	MED	Medical referral Hospital
258	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102239021	33010123002500	07/06/23	33010123700191	09/06/23	2871	287	2584	09/06/2023	Abstract Prep,	MED	Medical referral Hospital
259	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102239083	33010123002501	07/06/23	33010123700191	09/06/23	891	89	802	09/06/2023	Abstract Prep,	MED	Medical referral Hospital
260	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102239276	33010123002502	07/06/23	33010123700191	09/06/23	1852	185	1667	09/06/2023	Abstract Prep,	MED	Medical referral Hospital
261	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102239305	33010123002503	07/06/23	33010123700191	09/06/23	891	89	802	09/06/2023	Abstract Prep,	MED	Medical referral Hospital



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
313	BITES LTD.	N21-019657	R0708T21/19657	33010123002555	07/06/23	*	*	7985	0	7985	08/06/2023	Returned ,#IREPS PO NOT OPEN HENCE IT IS NOT CONFIRM WHETHER STOCK ITEM OR NON STOCK ITEM HENCE RETURN	RTS	BITES Online
314	BITES LTD.	N21-020285	R0708T21/20285	33010123002556	07/06/23	*	*	6951	0	6951	08/06/2023	Returned ,#IREPS PO NOT OPEN HENCE IT IS NOT CONFIRM WHETHER STOCK ITEM OR NON STOCK ITEM HENCE RETURN	RTS	BITES Online
315	BITES LTD.	N21-024251	R0708T21/24251	33010123002557	07/06/23	*	*	8595	0	8595	08/06/2023	Returned ,#IREPS PO NOT OPEN HENCE IT IS NOT CONFIRM WHETHER STOCK ITEM OR NON STOCK ITEM HENCE RETURN	RTS	BITES Online
316	BITES LTD.	N21-026672	R0708T21/26672	33010123002558	07/06/23	*	*	9638	0	9638	08/06/2023	Returned ,#IREPS PO NOT OPEN HENCE IT IS NOT CONFIRM WHETHER STOCK ITEM OR NON STOCK ITEM HENCE RETURN	RTS	BITES Online
317	BITES LTD.	W21-024576	R2705T21/24576	33010123002559	07/06/23	*	*	6212	0	6212	08/06/2023	Returned ,#IREPS PO NOT OPEN HENCE IT IS NOT CONFIRM WHETHER STOCK ITEM OR NON STOCK ITEM HENCE RETURN	RTS	BITES Online
318	BITES LTD.	N22-003110	R0708T22/03110	33010123002560	07/06/23	*	*	8164	0	8164	08/06/2023	Returned ,#IREPS PO NOT OPEN HENCE IT IS NOT CONFIRM WHETHER STOCK ITEM OR NON STOCK ITEM HENCE RETURN	RTS	BITES Online
319	BITES LTD.	N22-003548	R0708T22/03548	33010123002561	07/06/23	*	*	72212	0	72212	08/06/2023	Returned ,#IREPS PO NOT OPEN HENCE IT IS NOT CONFIRM WHETHER STOCK ITEM OR NON STOCK ITEM HENCE RETURN	RTS	BITES Online
320	BITES LTD.	N22-003626	R0708T22/03626	33010123002562	07/06/23	*	*	3665	0	3665	08/06/2023	Returned ,#IREPS PO NOT OPEN HENCE IT IS NOT CONFIRM WHETHER STOCK ITEM OR NON STOCK ITEM HENCE RETURN	RTS	BITES Online
321	SOUTH CALCUTTA DIESELS PRIVATE LIMITED-KOLKATA	2021-22/21/01374	SCDGST/0443/2223	33010123002563	07/06/23	33010123700190	09/06/23	64081.39	13128.39	50953	08/06/2023	Abstract Prep,	AMC	AMC Track Machines
322	BITES LTD.	N22-006527	R0708T22/06527	33010123002564	07/06/23	*	*	31630	0	31630	08/06/2023	Returned ,#IREPS PO NOT OPEN HENCE IT IS NOT CONFIRM WHETHER STOCK ITEM OR NON STOCK ITEM HENCE RETURN	RTS	BITES Online
323	BITES LTD.	N22-006862	R0708T22/06862	33010123002565	07/06/23	*	*	31630	0	31630	08/06/2023	Returned ,#IREPS PO NOT OPEN HENCE IT IS NOT CONFIRM WHETHER STOCK ITEM OR NON STOCK ITEM HENCE RETURN	RTS	BITES Online
324	BITES LTD.	N22-010200	R0708T22/10200	33010123002566	07/06/23	*	*	8994	0	8994	08/06/2023	Returned ,#IREPS PO NOT OPEN HENCE IT IS NOT CONFIRM WHETHER STOCK ITEM OR NON STOCK ITEM HENCE RETURN	RTS	BITES Online
325	BITES LTD.	N22-010304	R0708T22/10304	33010123002567	07/06/23	*	*	5865	0	5865	08/06/2023	Returned ,#IREPS PO NOT OPEN HENCE IT IS NOT CONFIRM WHETHER STOCK ITEM OR NON STOCK ITEM HENCE RETURN	RTS	BITES Online
326	BITES LTD.	N22-010743	R0708T22/10743	33010123002568	07/06/23	*	*	11013	0	11013	08/06/2023	Returned ,#IREPS PO NOT OPEN HENCE IT IS NOT CONFIRM WHETHER STOCK ITEM OR NON STOCK ITEM HENCE RETURN	RTS	BITES Online
327	BITES LTD.	N22-011409	R0708T22/11409	33010123002569	07/06/23	*	*	31225	0	31225	08/06/2023	Returned ,#IREPS PO NOT OPEN HENCE IT IS NOT CONFIRM WHETHER STOCK ITEM OR NON STOCK ITEM HENCE RETURN	RTS	BITES Online
328	BITES LTD.	N22-013774	R0708T22/13774	33010123002570	07/06/23	*	*	8839	0	8839	08/06/2023	Returned ,#IREPS PO NOT OPEN HENCE IT IS NOT CONFIRM WHETHER STOCK ITEM OR NON STOCK ITEM HENCE RETURN	RTS	BITES Online
329	BITES LTD.	N22-016327	R0708T22/16327	33010123002571	07/06/23	*	*	8668	0	8668	08/06/2023	Returned ,#IREPS PO NOT OPEN HENCE IT IS NOT CONFIRM WHETHER STOCK ITEM OR NON STOCK ITEM HENCE RETURN	RTS	BITES Online
330	BITES LTD.	N22-017344	R0708T22/17344	33010123002572	07/06/23	*	*	13361	0	13361	08/06/2023	Returned ,#IREPS PO NOT OPEN HENCE IT IS NOT CONFIRM WHETHER STOCK ITEM OR NON STOCK ITEM HENCE RETURN	RTS	BITES Online
331	BITES LTD.	N22-018381	R0708T22/18381	33010123002573	07/06/23	*	*	4106	0	4106	08/06/2023	Returned ,#IREPS PO NOT OPEN HENCE IT IS NOT CONFIRM WHETHER STOCK ITEM OR NON STOCK ITEM HENCE RETURN	RTS	BITES Online
332	BITES LTD.	N22-020611	R0708T22/20611	33010123002574	07/06/23	*	*	9285	0	9285	08/06/2023	Returned ,#IREPS PO NOT OPEN HENCE IT IS NOT CONFIRM WHETHER STOCK ITEM OR NON STOCK ITEM HENCE RETURN	RTS	BITES Online
333	BITES LTD.	N22-020729	R0708T22/20729	33010123002575	07/06/23	*	*	9969	0	9969	08/06/2023	Returned ,#IREPS PO NOT OPEN HENCE IT IS NOT CONFIRM WHETHER STOCK ITEM OR NON STOCK ITEM HENCE RETURN	RTS	BITES Online

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
334	RITES LTD.	N22-020961	R0708T22/20961	33010123002576	07/06/23	*	*	5959	0	5959	08/06/2023	Returned ,#IREPS PO NOT OPEN HENCE IT IS NOT CONFIRM WHETHER STOCK ITEM OR NON STOCK ITEM HENCE RETURN	RTS	RITES Online
335	RITES LTD.	N22-021002	R0708T22/21002	33010123002577	07/06/23	*	*	8913	0	8913	08/06/2023	Returned ,#IREPS PO NOT OPEN HENCE IT IS NOT CONFIRM WHETHER STOCK ITEM OR NON STOCK ITEM HENCE RETURN	RTS	RITES Online
336	RITES LTD.	N22-021705	R0708T22/21705	33010123002578	07/06/23	*	*	1396	0	1396	08/06/2023	Returned ,#IREPS PO NOT OPEN HENCE IT IS NOT CONFIRM WHETHER STOCK ITEM OR NON STOCK ITEM HENCE RETURN	RTS	RITES Online
337	RITES LTD.	N22-022105	R0708T22/22105	33010123002579	07/06/23	*	*	17025	0	17025	08/06/2023	Returned ,#IREPS PO NOT OPEN HENCE IT IS NOT CONFIRM WHETHER STOCK ITEM OR NON STOCK ITEM HENCE RETURN	RTS	RITES Online
338	RITES LTD.	N22-022471	R0708T22/22471	33010123002580	07/06/23	*	*	10018	0	10018	08/06/2023	Returned ,#IREPS PO NOT OPEN HENCE IT IS NOT CONFIRM WHETHER STOCK ITEM OR NON STOCK ITEM HENCE RETURN	RTS	RITES Online
339	RITES LTD.	N22-023868	R0708T22/23868	33010123002581	07/06/23	*	*	8721	0	8721	08/06/2023	Returned ,#IREPS PO NOT OPEN HENCE IT IS NOT CONFIRM WHETHER STOCK ITEM OR NON STOCK ITEM HENCE RETURN	RTS	RITES Online
340	RITES LTD.	N22-026863	R0708T22/26863	33010123002582	07/06/23	*	*	9603	0	9603	08/06/2023	Returned ,#IREPS PO NOT OPEN HENCE IT IS NOT CONFIRM WHETHER STOCK ITEM OR NON STOCK ITEM HENCE RETURN	RTS	RITES Online
341	RITES LTD.	N22-027046	R0708T22/27046	33010123002583	07/06/23	*	*	6097	0	6097	08/06/2023	Returned ,#IREPS PO NOT OPEN HENCE IT IS NOT CONFIRM WHETHER STOCK ITEM OR NON STOCK ITEM HENCE RETURN	RTS	RITES Online
342	RITES LTD.	N22-027820	R0708T22/27820	33010123002584	07/06/23	*	*	12810	0	12810	08/06/2023	Returned ,#IREPS PO NOT OPEN HENCE IT IS NOT CONFIRM WHETHER STOCK ITEM OR NON STOCK ITEM HENCE RETURN	RTS	RITES Online
343	RITES LTD.	N22-029108	R0708T22/29108	33010123002585	07/06/23	*	*	9154	0	9154	08/06/2023	Returned ,#IREPS PO NOT OPEN HENCE IT IS NOT CONFIRM WHETHER STOCK ITEM OR NON STOCK ITEM HENCE RETURN	RTS	RITES Online
344	RITES LTD.	N22-029272	R0708T22/29272	33010123002586	07/06/23	*	*	7112	0	7112	08/06/2023	Returned ,#IREPS PO NOT OPEN HENCE IT IS NOT CONFIRM WHETHER STOCK ITEM OR NON STOCK ITEM HENCE RETURN	RTS	RITES Online
345	RITES LTD.	E22-016743	R1906T22/16743	33010123002587	07/06/23	*	*	7309	13.06	7295.94	08/06/2023	Returned ,#IREPS PO NOT OPEN HENCE IT IS NOT CONFIRM WHETHER STOCK ITEM OR NON STOCK ITEM HENCE RETURN	RTS	RITES Online
346	RITES LTD.	N22-027196	R0708T22/27196	33010123002588	07/06/23	*	*	1862	0	1862	08/06/2023	Returned ,#IREPS PO NOT OPEN HENCE IT IS NOT CONFIRM WHETHER STOCK ITEM OR NON STOCK ITEM HENCE RETURN	RTS	RITES Online
347	RITES LTD.	W22-018543	R2705T22/18543	33010123002589	07/06/23	*	*	7698	0	7698	08/06/2023	Returned ,#IREPS PO NOT OPEN HENCE IT IS NOT CONFIRM WHETHER STOCK ITEM OR NON STOCK ITEM HENCE RETURN	RTS	RITES Online
348	RITES LTD.	N22-029957	R0708T22/29957	33010123002590	07/06/23	*	*	6010	0	6010	08/06/2023	Returned ,#IREPS PO NOT OPEN HENCE IT IS NOT CONFIRM WHETHER STOCK ITEM OR NON STOCK ITEM HENCE RETURN	RTS	RITES Online
349	RITES LTD.	W22-019033	R2705T22/19033	33010123002591	07/06/23	*	*	7839	0	7839	08/06/2023	Returned ,#IREPS PO NOT OPEN HENCE IT IS NOT CONFIRM WHETHER STOCK ITEM OR NON STOCK ITEM HENCE RETURN	RTS	RITES Online
350	RITES LTD.	N22-031933	R0708T22/31933	33010123002592	07/06/23	*	*	11917	0	11917	08/06/2023	Returned ,#IREPS PO NOT OPEN HENCE IT IS NOT CONFIRM WHETHER STOCK ITEM OR NON STOCK ITEM HENCE RETURN	RTS	RITES Online
351	RITES LTD.	N22-032212	R0708T22/32212	33010123002593	07/06/23	*	*	14979	0	14979	08/06/2023	Returned ,#IREPS PO NOT OPEN HENCE IT IS NOT CONFIRM WHETHER STOCK ITEM OR NON STOCK ITEM HENCE RETURN	RTS	RITES Online
352	RITES LTD.	N22-032358	R0708T22/32358	33010123002594	07/06/23	*	*	2919	0	2919	08/06/2023	Returned ,#IREPS PO NOT OPEN HENCE IT IS NOT CONFIRM WHETHER STOCK ITEM OR NON STOCK ITEM HENCE RETURN	RTS	RITES Online
353	RITES LTD.	N22-033194	R0708T22/33194	33010123002595	08/06/23	*	*	1230	1230	0	08/06/2023	Returned ,#IREPS PO NOT OPEN HENCE IT IS NOT CONFIRM WHETHER STOCK ITEM OR NON STOCK ITEM HENCE RETURN	RTS	RITES Online
354	PDA MISC	3301150010	1885	33010123002596	08/06/23	*	*	4897	0	4897	08/06/2023	Returned ,#imprest bill	IMP	General Imprest



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
355	BITES LTD.	N22-032440	R0708T22/32440	33010123002597	08/06/23	*	*	1345	1345	0	08/06/2023	Returned ,#IREPS PO NOT OPEN HENCE IT IS NOT CONFIRM WHETHER STOCK ITEM OR NON STOCK ITEM HENCE RETURN	RTS	BITES Online
356	BITES LTD.	W22-024402	R2705T22/24402	33010123002598	08/06/23	*	*	9740	9740	0	08/06/2023	Returned ,#IREPS PO NOT OPEN HENCE IT IS NOT CONFIRM WHETHER STOCK ITEM OR NON STOCK ITEM HENCE RETURN	RTS	BITES Online
357	BITES LTD.	N22-035341	R0708T22/35341	33010123002599	08/06/23	*	*	12150	12150	0	08/06/2023	Returned ,#IREPS PO NOT OPEN HENCE IT IS NOT CONFIRM WHETHER STOCK ITEM OR NON STOCK ITEM HENCE RETURN	RTS	BITES Online
358	BITES LTD.	S22-015189	R3307T22/15189	33010123002600	08/06/23	*	*	6326	0	6326	08/06/2023	Returned ,#IREPS PO NOT OPEN HENCE IT IS NOT CONFIRM WHETHER STOCK ITEM OR NON STOCK ITEM HENCE RETURN	RTS	BITES Online
359	BITES LTD.	N23-001244	R0708T23/01244	33010123002601	08/06/23	*	*	13256	13256	0	08/06/2023	Returned ,#IREPS PO NOT OPEN HENCE IT IS NOT CONFIRM WHETHER STOCK ITEM OR NON STOCK ITEM HENCE RETURN	RTS	BITES Online
360	BITES LTD.	E23-002656	R1906T23/02656	33010123002602	08/06/23	*	*	14118	0	14118	08/06/2023	Returned ,#IREPS PO NOT OPEN HENCE IT IS NOT CONFIRM WHETHER STOCK ITEM OR NON STOCK ITEM HENCE RETURN	RTS	BITES Online
361	BITES LTD.	E23-003169	R1906T23/03169	33010123002603	08/06/23	*	*	84210	0	84210	08/06/2023	Returned ,#IREPS PO NOT OPEN HENCE IT IS NOT CONFIRM WHETHER STOCK ITEM OR NON STOCK ITEM HENCE RETURN	RTS	BITES Online
362	SHARMA NEWS PAPER AGENCY	CPRO	PO 18723	33010123002604	08/06/23	*	*	1841	0	1841	08/06/2023	Returned ,#Arithmetically not correct.	POD	PAY ORDER
363	SHARMA NEWS PAPER AGENCY	CPRO	PO 18721	33010123002605	08/06/23	33010123700192	09/06/23	1431	0	1431	09/06/2023	Abstract Prep,	POD	PAY ORDER
364	SHARMA NEWS PAPER AGENCY	CPRO	PO 18722	33010123002606	08/06/23	33010123700192	09/06/23	1964	0	1964	09/06/2023	Abstract Prep,	POD	PAY ORDER
365	M.V. PRINTER AND GENERAL SUPPLIERS	g/379/15/6	247	33010123002607	08/06/23	33010123700192	09/06/23	7500	0	7500	09/06/2023	Abstract Prep,	POD	PAY ORDER
366	HEART AND GENERAL HOSPITAL	123	22300107	33010123002608	08/06/23	33010123700190	09/06/23	106750	10675	96075	09/06/2023	Abstract Prep,	MED	Medical referral Hospital
367	SHARMA NEWS PAPER AGENCY	NWSG91/3	14611	33010123002609	08/06/23	33010123700192	09/06/23	1991	0	1991	09/06/2023	Abstract Prep,	POD	PAY ORDER
368	HEART AND GENERAL HOSPITAL	123	22206952	33010123002610	08/06/23	33010123700190	09/06/23	130142	13014	117128	09/06/2023	Abstract Prep,	MED	Medical referral Hospital
369	HEART AND GENERAL HOSPITAL	123	22206090	33010123002611	08/06/23	33010123700190	09/06/23	11545	1155	10390	09/06/2023	Abstract Prep,	MED	Medical referral Hospital
370	M H MEDICUS PVT LTD	MD/CH/JP	JPR/2018-19/388	33010123002612	08/06/23	*	*	19824	0	19824	08/06/2023	Returned ,#check invoice date	MED	Medical Bills
371	SHARMA NEWS PAPER AGENCY	nws92/2	14610	33010123002613	08/06/23	33010123700192	09/06/23	7002	0	7002	09/06/2023	Abstract Prep,	POD	PAY ORDER
372	HEART AND GENERAL HOSPITAL	123	22207436	33010123002614	08/06/23	33010123700190	09/06/23	130253	13025	117228	09/06/2023	Abstract Prep,	MED	Medical referral Hospital
373	HEART AND GENERAL HOSPITAL	123	22206436	33010123002615	08/06/23	33010123700190	09/06/23	153005	15301	137704	09/06/2023	Abstract Prep,	MED	Medical referral Hospital
374	HEART AND GENERAL HOSPITAL	123	22300294	33010123002616	08/06/23	33010123700190	09/06/23	107143	10714	96429	09/06/2023	Abstract Prep,	MED	Medical referral Hospital
375	TAXOPEDIA CONSULTANCY LLP	TCL202223/NWR03	TCL20223/NWR03	33010123002617	08/06/23	33010123700192	09/06/23	645	65	580	09/06/2023	Abstract Prep,	OTH	Miscellaneous
376	HEART AND GENERAL HOSPITAL	123	22207420	33010123002618	08/06/23	33010123700190	09/06/23	106453	10645	95808	09/06/2023	Abstract Prep,	MED	Medical referral Hospital
377	HEART AND GENERAL HOSPITAL	123	22300123	33010123002619	08/06/23	33010123700191	09/06/23	129914	12991	116923	09/06/2023	Abstract Prep,	MED	Medical referral Hospital
378	HEART AND GENERAL HOSPITAL	123	22207930	33010123002620	08/06/23	33010123700191	09/06/23	19079	1908	17171	09/06/2023	Abstract Prep,	MED	Medical referral Hospital
379	HEART AND GENERAL HOSPITAL	1	22207753	33010123002621	08/06/23	33010123700191	09/06/23	27455	2746	24709	09/06/2023	Abstract Prep,	MED	Medical referral Hospital
380	HEART AND GENERAL HOSPITAL	123	22207133	33010123002622	08/06/23	33010123700191	09/06/23	209487	20949	188538	09/06/2023	Abstract Prep,	MED	Medical referral Hospital
381	HEART AND GENERAL HOSPITAL	123	22206716	33010123002623	08/06/23	*	*	100948	0	100948	09/06/2023	Returned ,#Please online entry wrong	MED	Medical referral Hospital
382	HEART AND GENERAL HOSPITAL	123	22206579	33010123002624	08/06/23	33010123700191	09/06/23	151971	15197	136774	09/06/2023	Abstract Prep,	MED	Medical referral Hospital
383	GST THROUGH BRANCH MANAGER SBI SANGANERI GATE JAIPUR	*	27050	33010123002625	08/06/23	33010123700187	08/06/23	65775289	0	65775289	08/06/2023	Abstract Prep,	GST	GST-TDS PAYMENT
384	M H MEDICUS PVT LTD	MD/CH/JP	JPR/2018-19/388	33010123002626	08/06/23	33010123700249	27/06/23	19824	18	19806	27/06/2023	Abstract Prep,	MED	Medical Bills
385	CKS MEDICARE PRIVATE LIMITED	1	F222316688	33010123002627	08/06/23	33010123700223	19/06/23	37431	3743	33688	18/06/2023	Abstract Prep,	MED	Medical referral Hospital
386	CKS MEDICARE PRIVATE LIMITED	1	F222316127	33010123002628	08/06/23	33010123700223	19/06/23	37882	3788	34094	18/06/2023	Abstract Prep,	MED	Medical referral Hospital
387	GHATWASAN ENTERPRISES	1553	347	33010123002629	08/06/23	33010123700192	09/06/23	5250	100	5150	09/06/2023	Abstract Prep,	VEL	Vehicle Hiring
388	CKS MEDICARE PRIVATE LIMITED	1	F222315710	33010123002630	08/06/23	33010123700223	19/06/23	36827	3683	33144	18/06/2023	Abstract Prep,	MED	Medical referral Hospital
389	CKS MEDICARE PRIVATE LIMITED	1	F222315274	33010123002631	08/06/23	33010123700223	19/06/23	9799	980	8819	18/06/2023	Abstract Prep,	MED	Medical referral Hospital

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
390	CKS MEDICARE PRIVATE LIMITED	1	F222315387	33010123002632	08/06/23	33010123700223	19/06/23	4019	402	3617	18/06/2023	Abstract Prep,	MED	Medical referral Hospital
391	GLOBE COMPUTERS AND SOLUTIONS	123	GCS/23-24/015	33010123002633	08/06/23	*	*	6295	0	6295	09/06/2023	Returned ,#previous year turn over is not entered	OEX	COMPUTER ACCESSORIES
392	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	1	2022-23/337	33010123002634	08/06/23	33010123700197	12/06/23	19072	1908	17164	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
393	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	2	2022-23/452	33010123002635	08/06/23	33010123700197	12/06/23	20978	2098	18880	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
394	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	3	2022-23/617	33010123002636	08/06/23	33010123700197	12/06/23	13099	1310	11789	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
395	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	4	2022-23/756	33010123002637	08/06/23	33010123700197	12/06/23	1215	122	1093	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
396	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	5	2022-23/859	33010123002638	08/06/23	33010123700197	12/06/23	315180	31518	283662	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
397	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	6	2022-23/824	33010123002639	08/06/23	33010123700197	12/06/23	262753	26276	236477	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
398	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	7	2022-23/866	33010123002640	08/06/23	33010123700197	12/06/23	244634	24464	220170	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
399	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	8	2022-23/897	33010123002641	08/06/23	33010123700197	12/06/23	29703	2971	26732	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
400	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	9	2022-23/901	33010123002642	08/06/23	33010123700197	12/06/23	157782	15779	142003	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
401	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	10	2022-23/890	33010123002643	08/06/23	33010123700197	12/06/23	7290	729	6561	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
402	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	11	2022-23/911	33010123002644	08/06/23	33010123700197	12/06/23	33525	3353	30172	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
403	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	12	2022-23/950	33010123002645	08/06/23	33010123700197	12/06/23	129877	12988	116889	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
404	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	13	2022-23/954	33010123002646	08/06/23	33010123700197	12/06/23	9720	972	8748	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
405	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	14	2022-23/970	33010123002647	08/06/23	33010123700197	12/06/23	204417	20442	183975	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
406	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	15	2022-23/974	33010123002648	08/06/23	33010123700197	12/06/23	176223	17623	158600	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
407	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	16	2022-23/993	33010123002649	08/06/23	33010123700197	12/06/23	6078	608	5470	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
408	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	17	2022-23/998	33010123002650	08/06/23	33010123700197	12/06/23	16052	1606	14446	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
409	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	18	2022-23/1006	33010123002651	08/06/23	33010123700197	12/06/23	5342	535	4807	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
410	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	19	2022-23/1026	33010123002652	08/06/23	33010123700197	12/06/23	2713	272	2441	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
411	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	20	2022-23/1029	33010123002653	08/06/23	33010123700197	12/06/23	5076	508	4568	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
412	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	21	2022-23/1043	33010123002654	08/06/23	33010123700197	12/06/23	343	35	308	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
413	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	22	2022-23/1065	33010123002655	08/06/23	33010123700197	12/06/23	55592	5560	50032	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
414	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	23	2022-23/1103	33010123002656	08/06/23	33010123700197	12/06/23	42727	4273	38454	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
415	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	24	2022-23/1104	33010123002657	08/06/23	33010123700197	12/06/23	914	92	822	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
416	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	25	2022-23/1107	33010123002658	08/06/23	33010123700197	12/06/23	2370	237	2133	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
417	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	26	2022-23/1110	33010123002659	08/06/23	33010123700197	12/06/23	157220	15722	141498	12/06/2023	Abstract Prep,	MED	Medical referral Hospital

S/L 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
418	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	27	2022-23/1191	33010123002660	08/06/23	33010123700198	12/06/23	237245	23725	213520	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
419	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	28	2022-23/1123	33010123002661	08/06/23	33010123700198	12/06/23	109468	10947	98521	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
420	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	29	2022-23/1124	33010123002662	08/06/23	33010123700198	12/06/23	64104	6411	57693	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
421	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	30	2022-23/1139	33010123002663	08/06/23	33010123700198	12/06/23	98131	9814	88317	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
422	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	31	2022-23/1137	33010123002664	08/06/23	33010123700198	12/06/23	5281	529	4752	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
423	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	32	2022-23/1133	33010123002665	08/06/23	33010123700198	12/06/23	3463	347	3116	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
424	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	33	2022-23/1145	33010123002666	08/06/23	33010123700198	12/06/23	57116	5712	51404	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
425	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	34	2022-23/1151	33010123002667	08/06/23	33010123700198	12/06/23	31481	3149	28332	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
426	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	35	2022-23/1152	33010123002668	08/06/23	33010123700198	12/06/23	135	14	121	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
427	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	36	2022-23/1156	33010123002669	08/06/23	33010123700198	12/06/23	70194	7020	63174	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
428	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	37	2022-23/1160	33010123002670	08/06/23	33010123700198	12/06/23	70194	7020	63174	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
429	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	38	2022-23/1161	33010123002671	08/06/23	33010123700198	12/06/23	16200	1620	14580	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
430	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	39	2022-23/1179	33010123002672	08/06/23	33010123700198	12/06/23	9197	920	8277	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
431	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	40	2022-23/1163	33010123002673	08/06/23	33010123700198	12/06/23	22770	2277	20493	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
432	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	41	2022-23/1182	33010123002674	08/06/23	33010123700198	12/06/23	38735	3874	34861	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
433	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	42	2022-23/85	33010123002675	08/06/23	33010123700201	12/06/23	221815	22182	199633	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
434	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	43	2022-23/320	33010123002676	08/06/23	*	*	779758	77976	701782	13/06/2023	Returned ,#Please total amt. are not taily	MED	Medical referral Hospital
435	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	44	2022-23/440	33010123002677	08/06/23	33010123700201	12/06/23	12072	1208	10864	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
436	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	45	2022-23/760	33010123002678	08/06/23	33010123700201	12/06/23	122723	12273	110450	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
437	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	46	2022-23/873	33010123002679	08/06/23	33010123700201	12/06/23	490910	49091	441819	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
438	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	47	2022-23/902	33010123002680	08/06/23	33010123700201	12/06/23	700	70	630	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
439	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	48	2022-23/931	33010123002681	08/06/23	33010123700201	12/06/23	8511	852	7659	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
440	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	49	2022-23/932	33010123002682	08/06/23	33010123700201	12/06/23	65000	6500	58500	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
441	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	50	2022-23/939	33010123002683	08/06/23	33010123700201	12/06/23	6480	648	5832	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
442	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	51	2022-23/957	33010123002684	08/06/23	33010123700201	12/06/23	94877	9488	85389	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
443	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	52	2022-23/1020	33010123002685	08/06/23	33010123700201	12/06/23	161627	16163	145464	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
444	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	53	2022-23/1028	33010123002686	08/06/23	33010123700201	12/06/23	25363	2537	22826	12/06/2023	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
445	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	54	2022-23/1037	33010123002687	08/06/23	33010123700201	12/06/23	207415	20742	186673	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
446	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	55	2022-23/1036	33010123002688	08/06/23	33010123700201	12/06/23	86068	8607	77461	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
447	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	56	2022-23/1041	33010123002689	08/06/23	33010123700201	12/06/23	1604	161	1443	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
448	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	57	2022-23/1045	33010123002690	08/06/23	33010123700201	12/06/23	62890	6289	56601	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
449	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	58	2022-23/1069	33010123002691	08/06/23	33010123700201	12/06/23	3373	338	3035	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
450	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	59	2022-23/1077	33010123002692	08/06/23	33010123700200	12/06/23	2759	276	2483	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
451	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	60	2022-23/1073	33010123002693	08/06/23	33010123700200	12/06/23	87769	8777	78992	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
452	HEART AND GENERAL HOSPITAL	123	22300171	33010123002694	09/06/23	33010123700191	09/06/23	22327	2233	20094	09/06/2023	Abstract Prep,	MED	Medical referral Hospital
453	HEART AND GENERAL HOSPITAL	123	22300318	33010123002695	09/06/23	33010123700191	09/06/23	69522	6952	62570	09/06/2023	Abstract Prep,	MED	Medical referral Hospital
454	HEART AND GENERAL HOSPITAL	123	22206742	33010123002696	09/06/23	33010123700191	09/06/23	6659	666	5993	09/06/2023	Abstract Prep,	MED	Medical referral Hospital
455	HEART AND GENERAL HOSPITAL	123	22207816	33010123002697	09/06/23	33010123700191	09/06/23	7576	758	6818	09/06/2023	Abstract Prep,	MED	Medical referral Hospital
456	HEART AND GENERAL HOSPITAL	123	22300150	33010123002698	09/06/23	33010123700191	09/06/23	106421	10642	95779	09/06/2023	Abstract Prep,	MED	Medical referral Hospital
457	HEART AND GENERAL HOSPITAL	123	22206243	33010123002699	09/06/23	33010123700191	09/06/23	34921	3492	31429	09/06/2023	Abstract Prep,	MED	Medical referral Hospital
458	HEART AND GENERAL HOSPITAL	123	22206494	33010123002700	09/06/23	33010123700191	09/06/23	106565	10657	95908	09/06/2023	Abstract Prep,	MED	Medical referral Hospital
459	DIVISIONAL CASHIER NORTH WESTERN RAILWAY JAIPUR	961/E/1/1/Cater ing	012017	33010123002701	09/06/23	33010123700189	09/06/23	45800	0	45800	09/06/2023	Abstract Prep,	POD	PAY ORDER
460	MARUDHAR HOSPITAL	123	22F-005764	33010123002702	09/06/23	33010123700194	09/06/23	25409	2541	22868	09/06/2023	Abstract Prep,	MED	Medical referral Hospital
461	MARUDHAR HOSPITAL	123	22-077547	33010123002703	09/06/23	33010123700194	09/06/23	1468	147	1321	09/06/2023	Abstract Prep,	MED	Medical referral Hospital
462	MARUDHAR HOSPITAL	123	22-074218	33010123002704	09/06/23	33010123700194	09/06/23	343	35	308	09/06/2023	Abstract Prep,	MED	Medical referral Hospital
463	MARUDHAR HOSPITAL	123	22-074534	33010123002705	09/06/23	33010123700194	09/06/23	343	35	308	09/06/2023	Abstract Prep,	MED	Medical referral Hospital
464	MARUDHAR HOSPITAL	123	22-047682	33010123002706	09/06/23	33010123700194	09/06/23	1468	147	1321	09/06/2023	Abstract Prep,	MED	Medical referral Hospital
465	MARUDHAR HOSPITAL	123	22-053811	33010123002707	09/06/23	33010123700194	09/06/23	1468	147	1321	09/06/2023	Abstract Prep,	MED	Medical referral Hospital
466	MARUDHAR HOSPITAL	123	22-051644	33010123002708	09/06/23	33010123700194	09/06/23	343	35	308	09/06/2023	Abstract Prep,	MED	Medical referral Hospital
467	MARUDHAR HOSPITAL	123	22-057422	33010123002709	09/06/23	33010123700194	09/06/23	734	74	660	09/06/2023	Abstract Prep,	MED	Medical referral Hospital
468	BTL INDIA PRIVATE LIMITED	MD/CH/JP	BTL2023-24/051	33010123002710	09/06/23	*	*	27693.49	0	27693.49	18/06/2023	Returned ,#Please check	MED	Medical Bills
469	BTL INDIA PRIVATE LIMITED	MD/CH/JP	BTL2023-24/050	33010123002711	09/06/23	*	*	16059	0	16059	18/06/2023	Returned ,#Please check	MED	Medical Bills
470	JK INFOCOM	92/E/Vehicle	JKI/2023-24/066	33010123002712	09/06/23	*	*	3381.84	77.79	3304.05	20/06/2023	Returned ,#BUDGET NOT SUBMIT	AMC	AMC Office Equipment
471	MARUDHAR HOSPITAL	123	22-053398	33010123002713	09/06/23	33010123700194	09/06/23	1468	147	1321	09/06/2023	Abstract Prep,	MED	Medical referral Hospital
472	MARUDHAR HOSPITAL	123	22-052280	33010123002714	09/06/23	33010123700194	09/06/23	734	74	660	09/06/2023	Abstract Prep,	MED	Medical referral Hospital
473	MARUDHAR HOSPITAL	123	22-053443	33010123002715	09/06/23	33010123700194	09/06/23	2444	245	2199	09/06/2023	Abstract Prep,	MED	Medical referral Hospital
474	MARUDHAR HOSPITAL	123	22-052106	33010123002716	09/06/23	33010123700194	09/06/23	1468	147	1321	09/06/2023	Abstract Prep,	MED	Medical referral Hospital
475	MARUDHAR HOSPITAL	123	22-054267	33010123002717	09/06/23	33010123700194	09/06/23	343	35	308	09/06/2023	Abstract Prep,	MED	Medical referral Hospital
476	MARUDHAR HOSPITAL	123	22-054584	33010123002718	09/06/23	33010123700194	09/06/23	1468	147	1321	09/06/2023	Abstract Prep,	MED	Medical referral Hospital
477	MARUDHAR HOSPITAL	123	22-055449	33010123002719	09/06/23	33010123700194	09/06/23	1654	166	1488	09/06/2023	Abstract Prep,	MED	Medical referral Hospital
478	MARUDHAR HOSPITAL	123	22-059141	33010123002720	09/06/23	33010123700194	09/06/23	343	35	308	09/06/2023	Abstract Prep,	MED	Medical referral Hospital
479	MARUDHAR HOSPITAL	123	22-050420	33010123002721	09/06/23	33010123700194	09/06/23	1468	147	1321	09/06/2023	Abstract Prep,	MED	Medical referral Hospital
480	MARUDHAR HOSPITAL	123	22-054051	33010123002722	09/06/23	33010123700194	09/06/23	734	74	660	09/06/2023	Abstract Prep,	MED	Medical referral Hospital
481	MARUDHAR HOSPITAL	123	22-056238	33010123002723	09/06/23	33010123700194	09/06/23	343	35	308	09/06/2023	Abstract Prep,	MED	Medical referral Hospital
482	MARUDHAR HOSPITAL	123	22-047786	33010123002724	09/06/23	33010123700194	09/06/23	1035	104	931	09/06/2023	Abstract Prep,	MED	Medical referral Hospital
483	MARUDHAR HOSPITAL	123	22-048714	33010123002725	09/06/23	33010123700194	09/06/23	343	35	308	09/06/2023	Abstract Prep,	MED	Medical referral Hospital
484	VIKAS SURGICAL CARE	4 ARREAR BILL	2022-23/GST/182	33010123002726	09/06/23	*	*	0	0	0	13/06/2023	Returned ,#Please Online Entry are Wronng	MED	Medical Bills
485	VIKAS SURGICAL CARE	5 TH ARREAR E 62793	2022-23/GST/183	33010123002727	09/06/23	33010123700196	12/06/23	11518.36	1101.36	10417	12/06/2023	Abstract Prep,	MED	Medical Bills
486	RRVPLN NREB UI/VAR Charges A/C. MR. RRVPLN	E 62793	XEN/F.D. 553	33010123002728	09/06/23	33010123700195	12/06/23	3206175	0	3206175	12/06/2023	Abstract Prep,	OTH	Miscellaneous
487	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	61	2022-23/1083	33010123002729	09/06/23	33010123700200	12/06/23	168534	16854	151680	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
488	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	62	2022-23/1090	33010123002730	09/06/23	33010123700200	12/06/23	5004	501	4503	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
489	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	63	2022-23/1106	33010123002731	09/06/23	33010123700200	12/06/23	157782	15779	142003	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
490	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	64	2022-23/1096	33010123002732	09/06/23	33010123700200	12/06/23	4511	452	4059	12/06/2023	Abstract Prep,	MED	Medical referral Hospital

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
491	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	65	2022-23/1192	33010123002733	09/06/23	33010123700200	12/06/23	12637	1264	11373	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
492	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	66	2022-23/1138	33010123002734	09/06/23	33010123700200	12/06/23	47121	4713	42408	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
493	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	67	2022-23/1113	33010123002735	09/06/23	33010123700200	12/06/23	11718	1172	10546	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
494	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	68	2022-23/1122	33010123002736	09/06/23	33010123700200	12/06/23	11475	1148	10327	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
495	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	69	2022-23/1119	33010123002737	09/06/23	33010123700200	12/06/23	47292	4730	42562	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
496	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	70	2022-23/1125	33010123002738	09/06/23	33010123700200	12/06/23	8100	810	7290	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
497	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	71	2022-23/1130	33010123002739	09/06/23	*	*	149182	14919	134263	13/06/2023	Returned ,#Total Debit amount should be equal to Passed amount	MED	Medical referral Hospital
498	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	72	2022-23/1131	33010123002740	09/06/23	33010123700200	12/06/23	16218	1622	14596	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
499	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	73	2022-23/1141	33010123002741	09/06/23	33010123700200	12/06/23	70059	7006	63053	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
500	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	74	2022-23/1134	33010123002742	09/06/23	33010123700200	12/06/23	12491	1250	11241	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
501	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	75	2022-23/1166	33010123002743	09/06/23	33010123700200	12/06/23	11658	1166	10492	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
502	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	76	2022-23/1167	33010123002744	09/06/23	33010123700200	12/06/23	58276	5828	52448	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
503	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	77	2022-23/1153	33010123002745	09/06/23	33010123700200	12/06/23	362	37	325	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
504	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	78	2022-23/1154	33010123002746	09/06/23	33010123700200	12/06/23	2439	244	2195	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
505	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	79	2022-23/1155	33010123002747	09/06/23	33010123700199	12/06/23	835	84	751	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
506	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	80	2022-23/1173	33010123002748	09/06/23	33010123700199	12/06/23	19240	1924	17316	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
507	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	81	2022-23/1172	33010123002749	09/06/23	33010123700209	13/06/23	61276	6128	55148	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
508	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	2022-23/1176	2022-23/1176	33010123002750	09/06/23	33010123700199	12/06/23	38921	3893	35028	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
509	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	83	2022-23/1181	33010123002751	09/06/23	33010123700199	12/06/23	23798	2380	21418	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
510	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	84	2022-23/1184	33010123002752	09/06/23	33010123700199	12/06/23	230987	23099	207888	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
511	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	85	2022-23/1185	33010123002753	09/06/23	33010123700199	12/06/23	28233	2824	25409	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
512	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	86	2022-23/2023	33010123002754	09/06/23	33010123700199	12/06/23	146384	14639	131745	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
513	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	87	2022-23/1190	33010123002755	09/06/23	33010123700199	12/06/23	49154	4916	44238	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
514	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	88	2022-23/786	33010123002756	09/06/23	33010123700199	12/06/23	213331	21334	191997	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
515	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	89	2022-23/845	33010123002757	09/06/23	33010123700199	12/06/23	157782	15779	142003	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
516	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	90	2022-23/926	33010123002758	09/06/23	33010123700199	12/06/23	7682	769	6913	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
517	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	91	2022-23/1147	33010123002759	09/06/23	33010123700199	12/06/23	135	14	121	12/06/2023	Abstract Prep,	MED	Medical referral Hospital

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518	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	92	2022-23/1158	33010123002760	09/06/23	33010123700199	12/06/23	6885	689	6196	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
519	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	93	2022-23/1188	33010123002761	09/06/23	33010123700199	12/06/23	49318	4932	44386	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
520	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	94	2022-23/1183	33010123002762	09/06/23	33010123700199	12/06/23	17378	1738	15640	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
521	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	95	2022-23/1086	33010123002763	09/06/23	33010123700199	12/06/23	50039	5004	45035	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
522	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	96	2022-23/1189	33010123002764	09/06/23	33010123700199	12/06/23	16015	1602	14413	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
523	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	97	2022-23/956	33010123002765	09/06/23	33010123700199	12/06/23	6690	669	6021	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
524	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	98	2022-23/990	33010123002766	09/06/23	33010123700199	12/06/23	11590	1159	10431	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
525	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	99	22022-23/997	33010123002767	09/06/23	33010123700199	12/06/23	4489	449	4040	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
526	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	100	2022-23/996	33010123002768	09/06/23	33010123700199	12/06/23	35194	3520	31674	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
527	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	101	2022-23/1004	33010123002769	09/06/23	33010123700199	12/06/23	64441	6445	57996	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
528	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	102	2022-23/1087	33010123002770	09/06/23	33010123700199	12/06/23	4488	449	4039	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
529	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	103	2022-23/1191	33010123002771	09/06/23	33010123700199	12/06/23	135	14	121	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
530	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	104	2022-23/1121	33010123002772	09/06/23	33010123700199	12/06/23	2713	272	2441	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
531	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	105	2022-23/1140	33010123002773	09/06/23	33010123700199	12/06/23	157220	15722	141498	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
532	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	106	2022-23/1135	33010123002774	09/06/23	33010123700199	12/06/23	68786	6879	61907	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
533	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	107	2022-23/1144	33010123002775	09/06/23	33010123700199	12/06/23	21452	2146	19306	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
534	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	108	2022-23/1157	33010123002776	09/06/23	33010123700199	12/06/23	157782	15779	142003	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
535	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	109	2022-23/1194	33010123002777	09/06/23	33010123700199	12/06/23	6086	609	5477	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
536	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	110	2022-23/103	33010123002778	09/06/23	33010123700209	13/06/23	14193	1420	12773	13/06/2023	Abstract Prep,	MED	Medical referral Hospital
537	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	111	2022-23/415	33010123002779	09/06/23	33010123700209	13/06/23	344090	34409	309681	13/06/2023	Abstract Prep,	MED	Medical referral Hospital
538	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	112	2022-23/405	33010123002780	09/06/23	33010123700209	13/06/23	34149	3415	30734	13/06/2023	Abstract Prep,	MED	Medical referral Hospital
539	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	113	2022-23/681	33010123002781	09/06/23	33010123700209	13/06/23	152161	15217	136944	13/06/2023	Abstract Prep,	MED	Medical referral Hospital
540	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	114	2022-23/714	33010123002782	09/06/23	33010123700209	13/06/23	53605	5361	48244	13/06/2023	Abstract Prep,	MED	Medical referral Hospital
541	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	115	2022-23/792	33010123002783	09/06/23	33010123700209	13/06/23	87585	8759	78826	13/06/2023	Abstract Prep,	MED	Medical referral Hospital
542	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	116	2022-23/801	33010123002784	09/06/23	33010123700209	13/06/23	95654	9566	86088	13/06/2023	Abstract Prep,	MED	Medical referral Hospital
543	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	117	2022-23/848	33010123002785	09/06/23	33010123700209	13/06/23	343	35	308	13/06/2023	Abstract Prep,	MED	Medical referral Hospital
544	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	118	2022-23/839	33010123002786	09/06/23	33010123700209	13/06/23	71342	7135	64207	13/06/2023	Abstract Prep,	MED	Medical referral Hospital

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545	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	119	2022-23/851	33010123002787	09/06/23	33010123700209	13/06/23	157220	15722	141498	13/06/2023	Abstract Prep,	MED	Medical referral Hospital
546	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	120	2022-23/876	33010123002788	09/06/23	33010123700209	13/06/23	304288	30429	273859	13/06/2023	Abstract Prep,	MED	Medical referral Hospital
547	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	121	2022-23/886	33010123002789	09/06/23	33010123700209	13/06/23	35818	3582	32236	13/06/2023	Abstract Prep,	MED	Medical referral Hospital
548	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	122	2022-23/887	33010123002790	09/06/23	33010123700209	13/06/23	3600	360	3240	13/06/2023	Abstract Prep,	MED	Medical referral Hospital
549	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	123	2022-23/888	33010123002791	09/06/23	33010123700209	13/06/23	157220	15722	141498	13/06/2023	Abstract Prep,	MED	Medical referral Hospital
550	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	124	2022-23/909	33010123002792	09/06/23	33010123700209	13/06/23	18695	1870	16825	13/06/2023	Abstract Prep,	MED	Medical referral Hospital
551	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	125	2022-23/910	33010123002793	09/06/23	33010123700209	13/06/23	100733	10074	90659	13/06/2023	Abstract Prep,	MED	Medical referral Hospital
552	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	126	2022-23/919	33010123002794	09/06/23	33010123700211	13/06/23	157220	15722	141498	13/06/2023	Abstract Prep,	MED	Medical referral Hospital
553	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	127	2022-23/927	33010123002795	09/06/23	33010123700211	13/06/23	34623	3463	31160	13/06/2023	Abstract Prep,	MED	Medical referral Hospital
554	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	128	2022-23/928	33010123002796	09/06/23	33010123700211	13/06/23	36749	3675	33074	13/06/2023	Abstract Prep,	MED	Medical referral Hospital
555	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	129	2022-23/944	33010123002797	09/06/23	33010123700211	13/06/23	19677	1968	17709	13/06/2023	Abstract Prep,	MED	Medical referral Hospital
556	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	129	2022-23/945	33010123002798	09/06/23	33010123700211	13/06/23	35059	3506	31553	13/06/2023	Abstract Prep,	MED	Medical referral Hospital
557	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	131	2022-23/951	33010123002799	09/06/23	33010123700211	13/06/23	17554	1756	15798	13/06/2023	Abstract Prep,	MED	Medical referral Hospital
558	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	132	2022-23/958	33010123002800	09/06/23	33010123700211	13/06/23	110133	11014	99119	13/06/2023	Abstract Prep,	MED	Medical referral Hospital
559	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	133	2022-23/955	33010123002801	09/06/23	33010123700211	13/06/23	157782	15779	142003	13/06/2023	Abstract Prep,	MED	Medical referral Hospital
560	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	134	2022-23/963	33010123002802	09/06/23	33010123700211	13/06/23	198058	19806	178252	13/06/2023	Abstract Prep,	MED	Medical referral Hospital
561	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	135	2022-23/984	33010123002803	09/06/23	33010123700211	13/06/23	10907	1091	9816	13/06/2023	Abstract Prep,	MED	Medical referral Hospital
562	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	136	2022-23/987	33010123002804	09/06/23	33010123700211	13/06/23	12960	1296	11664	13/06/2023	Abstract Prep,	MED	Medical referral Hospital
563	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	137	222-23/1000	33010123002805	09/06/23	33010123700211	13/06/23	157355	15736	141619	13/06/2023	Abstract Prep,	MED	Medical referral Hospital
564	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	138	2022-23/1003	33010123002806	09/06/23	33010123700211	13/06/23	82448	8245	74203	13/06/2023	Abstract Prep,	MED	Medical referral Hospital
565	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	139	2022-23/1013	33010123002807	09/06/23	33010123700211	13/06/23	35059	3506	31553	13/06/2023	Abstract Prep,	MED	Medical referral Hospital
566	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	140	2022-23/1014	33010123002808	09/06/23	33010123700211	13/06/23	12910	1291	11619	13/06/2023	Abstract Prep,	MED	Medical referral Hospital
567	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	141	2022-23/1027	33010123002809	09/06/23	33010123700211	13/06/23	12000	1200	10800	13/06/2023	Abstract Prep,	MED	Medical referral Hospital
568	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	142	2022-23/1047	33010123002810	09/06/23	33010123700211	13/06/23	131416	13142	118274	13/06/2023	Abstract Prep,	MED	Medical referral Hospital
569	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	143	2022-23/1042	33010123002811	09/06/23	33010123700211	13/06/23	111774	11178	100596	13/06/2023	Abstract Prep,	MED	Medical referral Hospital
570	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	144	2022-23/1050	33010123002812	09/06/23	33010123700211	13/06/23	23318	2332	20986	13/06/2023	Abstract Prep,	MED	Medical referral Hospital
571	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	145	2022-23/1051	33010123002813	09/06/23	33010123700211	13/06/23	70059	7006	63053	13/06/2023	Abstract Prep,	MED	Medical referral Hospital

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572	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	146	2022-23/1064	33010123002814	09/06/23	33010123700211	13/06/23	54962	5497	49465	13/06/2023	Abstract Prep,	MED	Medical referral Hospital
573	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	147	2022-23/1071	33010123002815	09/06/23	33010123700212	13/06/23	34513	3452	31061	13/06/2023	Abstract Prep,	MED	Medical referral Hospital
574	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	148	2022-23/1102	33010123002816	09/06/23	33010123700212	13/06/23	34287	3429	30858	13/06/2023	Abstract Prep,	MED	Medical referral Hospital
575	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	149	2022-23/1093	33010123002817	09/06/23	33010123700212	13/06/23	2538	254	2284	13/06/2023	Abstract Prep,	MED	Medical referral Hospital
576	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	150	2022-23/1094	33010123002818	09/06/23	33010123700212	13/06/23	10795	1080	9715	13/06/2023	Abstract Prep,	MED	Medical referral Hospital
577	MAHATMA GANDHI HOSPITAL.	123	BIL1290647	33010123002819	10/06/23	33010123700203	12/06/23	6325	633	5692	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
578	MAHATMA GANDHI HOSPITAL.	123	BIL1273941	33010123002820	10/06/23	33010123700203	12/06/23	14490	1449	13041	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
579	MAHATMA GANDHI HOSPITAL.	123	BIL1324397	33010123002821	10/06/23	33010123700203	12/06/23	7983	798	7185	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
580	MAHATMA GANDHI HOSPITAL.	123	BIL1366618	33010123002822	10/06/23	33010123700203	12/06/23	8497	850	7647	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
581	MAHATMA GANDHI HOSPITAL.	123	BIL1371385	33010123002823	10/06/23	33010123700203	12/06/23	10000	1000	9000	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
582	MAHATMA GANDHI HOSPITAL.	123	BIL1374525	33010123002824	10/06/23	33010123700203	12/06/23	5850	585	5265	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
583	MAHATMA GANDHI HOSPITAL.	123	BIL1353053	33010123002825	10/06/23	33010123700203	12/06/23	5850	585	5265	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
584	MAHATMA GANDHI HOSPITAL.	123	FB221794	33010123002826	10/06/23	33010123700203	12/06/23	5578	558	5020	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
585	MAHATMA GANDHI HOSPITAL.	123	FB252318	33010123002827	10/06/23	33010123700203	12/06/23	10226	1023	9203	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
586	MAHATMA GANDHI HOSPITAL.	123	FB227845	33010123002828	10/06/23	33010123700203	12/06/23	8524	852	7672	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
587	MAHATMA GANDHI HOSPITAL.	123	FB230750	33010123002829	10/06/23	33010123700203	12/06/23	13720	1372	12348	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
588	MAHATMA GANDHI HOSPITAL.	123	BIL60762	33010123002830	10/06/23	33010123700203	12/06/23	605	61	544	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
589	MAHATMA GANDHI HOSPITAL.	123	BIL1511093	33010123002831	10/06/23	33010123700203	12/06/23	12698	1270	11428	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
590	MAHATMA GANDHI HOSPITAL.	123	FB241378	33010123002832	10/06/23	33010123700203	12/06/23	8096	810	7286	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
591	MAHATMA GANDHI HOSPITAL.	123	FB236577	33010123002833	10/06/23	33010123700203	12/06/23	13363	1336	12027	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
592	MAHATMA GANDHI HOSPITAL.	123	FB243493	33010123002834	10/06/23	33010123700203	12/06/23	11517	1152	10365	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
593	MAHATMA GANDHI HOSPITAL.	123	FB244361	33010123002835	10/06/23	33010123700203	12/06/23	17500	1750	15750	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
594	MAHATMA GANDHI HOSPITAL.	123	FB245557	33010123002836	10/06/23	33010123700203	12/06/23	6886	689	6197	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
595	MAHATMA GANDHI HOSPITAL.	123	FB247823	33010123002837	10/06/23	33010123700203	12/06/23	9861	986	8875	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
596	MAHATMA GANDHI HOSPITAL.	123	FB248299	33010123002838	10/06/23	33010123700203	12/06/23	12278	1228	11050	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
597	MAHATMA GANDHI HOSPITAL.	123	FB248185	33010123002839	10/06/23	33010123700203	12/06/23	7559	756	6803	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
598	MAHATMA GANDHI HOSPITAL.	123	FB248744	33010123002840	10/06/23	33010123700203	12/06/23	13093	1309	11784	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
599	MAHATMA GANDHI HOSPITAL.	123	BIL1429270	33010123002841	10/06/23	33010123700203	12/06/23	1786	179	1607	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
600	MAHATMA GANDHI HOSPITAL.	123	BIL1535897	33010123002842	10/06/23	33010123700203	12/06/23	1786	179	1607	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
601	MAHATMA GANDHI HOSPITAL.	123	BIL1561674	33010123002843	10/06/23	33010123700203	12/06/23	5578	558	5020	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
602	MAHATMA GANDHI HOSPITAL.	123	FB251212	33010123002844	10/06/23	33010123700203	12/06/23	2710	271	2439	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
603	MAHATMA GANDHI HOSPITAL.	123	FB251432	33010123002845	10/06/23	33010123700203	12/06/23	9009	901	8108	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
604	MAHATMA GANDHI HOSPITAL.	123	BIL558281	33010123002846	10/06/23	33010123700203	12/06/23	1786	179	1607	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
605	MAHATMA GANDHI HOSPITAL.	123	FB253806	33010123002847	10/06/23	33010123700203	12/06/23	20245	2025	18220	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
606	MAHATMA GANDHI HOSPITAL.	123	FB254021	33010123002848	10/06/23	33010123700203	12/06/23	11066	1107	9959	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
607	MAHATMA GANDHI HOSPITAL.	123	FB257194	33010123002849	10/06/23	33010123700203	12/06/23	10433	1043	9390	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
608	MAHATMA GANDHI HOSPITAL.	123	FB269507	33010123002850	10/06/23	33010123700203	12/06/23	13765	1377	12388	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
609	MAHATMA GANDHI HOSPITAL.	123	FB213845	33010123002851	10/06/23	33010123700203	12/06/23	8442	844	7598	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
610	MAHATMA GANDHI HOSPITAL.	123	BIL55623	33010123002852	10/06/23	33010123700203	12/06/23	5635	564	5071	12/06/2023	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
611	MAHATMA GANDHI HOSPITAL.	123	FB220899	33010123002853	10/06/23	33010123700203	12/06/23	17919	1792	16127	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
612	MAHATMA GANDHI HOSPITAL.	123	FB223804	33010123002854	10/06/23	33010123700203	12/06/23	9165	917	8248	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
613	MAHATMA GANDHI HOSPITAL.	123	FB230002	33010123002855	10/06/23	33010123700203	12/06/23	15883	1588	14295	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
614	MAHATMA GANDHI HOSPITAL.	123	BIL1450364	33010123002856	10/06/23	33010123700203	12/06/23	11907	1191	10716	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
615	MAHATMA GANDHI HOSPITAL.	123	BILL1342087	33010123002857	10/06/23	33010123700203	12/06/23	1898	190	1708	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
616	MAHATMA GANDHI HOSPITAL.	123	BIL1452095	33010123002858	10/06/23	33010123700203	12/06/23	3275	328	2947	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
617	MAHATMA GANDHI HOSPITAL.	123	FB241009	33010123002859	10/06/23	33010123700203	12/06/23	6802	680	6122	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
618	MAHATMA GANDHI HOSPITAL.	123	FB241243	33010123002860	10/06/23	33010123700203	12/06/23	4560	456	4104	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
619	MAHATMA GANDHI HOSPITAL.	123	FB241477	33010123002861	10/06/23	33010123700203	12/06/23	12096	1210	10886	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
620	MAHATMA GANDHI HOSPITAL.	123	FB242128	33010123002862	10/06/23	33010123700203	12/06/23	7865	787	7078	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
621	MAHATMA GANDHI HOSPITAL.	123	BIL1527774	33010123002863	10/06/23	33010123700203	12/06/23	5000	500	4500	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
622	MAHATMA GANDHI HOSPITAL.	123	FB244392	33010123002864	10/06/23	33010123700203	12/06/23	6719	672	6047	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
623	MAHATMA GANDHI HOSPITAL.	123	FB244613	33010123002865	10/06/23	33010123700203	12/06/23	13696	1370	12326	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
624	MAHATMA GANDHI HOSPITAL.	123	FB245932	33010123002866	10/06/23	33010123700204	12/06/23	10339	1034	9305	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
625	MAHATMA GANDHI HOSPITAL.	123	FB247602	33010123002867	10/06/23	33010123700204	12/06/23	19098	1910	17188	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
626	MAHATMA GANDHI HOSPITAL.	123	FB247900	33010123002868	10/06/23	33010123700204	12/06/23	18718	1872	16846	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
627	MAHATMA GANDHI HOSPITAL.	123	FB250171	33010123002869	10/06/23	33010123700204	12/06/23	13123	1312	11811	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
628	MAHATMA GANDHI HOSPITAL.	123	FB251002	33010123002870	10/06/23	33010123700204	12/06/23	7467	747	6720	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
629	MAHATMA GANDHI HOSPITAL.	123	FB251577	33010123002871	10/06/23	33010123700204	12/06/23	5116	512	4604	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
630	MAHATMA GANDHI HOSPITAL.	123	FB251991	33010123002872	10/06/23	33010123700204	12/06/23	13384	1338	12046	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
631	MAHATMA GANDHI HOSPITAL.	123	FB270298	33010123002873	10/06/23	33010123700204	12/06/23	10713	1071	9642	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
632	MAHATMA GANDHI HOSPITAL.	123	FB255646	33010123002874	10/06/23	33010123700204	12/06/23	10506	1051	9455	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
633	MAHATMA GANDHI HOSPITAL.	123	FB255280	33010123002875	10/06/23	33010123700204	12/06/23	15080	1508	13572	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
634	MAHATMA GANDHI HOSPITAL.	123	FB255448	33010123002876	10/06/23	33010123700204	12/06/23	13622	1362	12260	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
635	MAHATMA GANDHI HOSPITAL.	123	BIL1576965	33010123002877	10/06/23	33010123700204	12/06/23	13950	1395	12555	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
636	MAHATMA GANDHI HOSPITAL.	123	BIL1568205	33010123002878	10/06/23	33010123700204	12/06/23	936	94	842	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
637	MAHATMA GANDHI HOSPITAL.	123	FB249695	33010123002879	10/06/23	33010123700204	12/06/23	18509	1851	16658	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
638	MAHATMA GANDHI HOSPITAL.	123	FB255318	33010123002880	10/06/23	33010123700204	12/06/23	12306	1231	11075	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
639	MAHATMA GANDHI HOSPITAL.	123	BIL1382574	33010123002881	10/06/23	33010123700204	12/06/23	1240	124	1116	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
640	MAHATMA GANDHI HOSPITAL.	123	FB221432	33010123002882	10/06/23	33010123700204	12/06/23	2285	229	2056	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
641	MAHATMA GANDHI HOSPITAL.	123	FB223828	33010123002883	10/06/23	33010123700204	12/06/23	6836	684	6152	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
642	MAHATMA GANDHI HOSPITAL.	123	BIL1504010	33010123002884	10/06/23	33010123700204	12/06/23	805	81	724	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
643	MAHATMA GANDHI HOSPITAL.	123	FB227604	33010123002885	10/06/23	33010123700204	12/06/23	16445	1645	14800	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
644	MAHATMA GANDHI HOSPITAL.	123	B240987	33010123002886	10/06/23	33010123700204	12/06/23	13155	1316	11839	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
645	MAHATMA GANDHI HOSPITAL.	123	FB243271	33010123002887	10/06/23	33010123700204	12/06/23	13087	1309	11778	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
646	MAHATMA GANDHI HOSPITAL.	123	FB244978	33010123002888	10/06/23	33010123700204	12/06/23	10492	1049	9443	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
647	MAHATMA GANDHI HOSPITAL.	123	B245769	33010123002889	10/06/23	33010123700204	12/06/23	13989	1399	12590	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
648	MAHATMA GANDHI HOSPITAL.	123	FB247176	33010123002890	10/06/23	33010123700204	12/06/23	9882	988	8894	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
649	MAHATMA GANDHI HOSPITAL.	123	FB250409	33010123002891	10/06/23	33010123700204	12/06/23	11841	1184	10657	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
650	MAHATMA GANDHI HOSPITAL.	123	FB253220	33010123002892	10/06/23	33010123700204	12/06/23	12567	1257	11310	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
651	MAHATMA GANDHI HOSPITAL.	123	BIL1479674	33010123002893	10/06/23	33010123700204	12/06/23	1304	130	1174	12/06/2023	Abstract Prep,	MED	Medical referral Hospital

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652	MAHATMA GANDHI HOSPITAL.	123	FB254953	33010123002894	10/06/23	33010123700204	12/06/23	10845	1085	9760	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
653	MAHATMA GANDHI HOSPITAL.	123	FB255203	33010123002895	10/06/23	33010123700204	12/06/23	13308	1331	11977	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
654	MAHATMA GANDHI HOSPITAL.	123	BIL1291644	33010123002896	10/06/23	33010123700204	12/06/23	8532	853	7679	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
655	MAHATMA GANDHI HOSPITAL.	123	BIL1381096	33010123002897	10/06/23	33010123700204	12/06/23	5850	585	5265	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
656	MAHATMA GANDHI HOSPITAL.	123	FB218935	33010123002898	10/06/23	33010123700204	12/06/23	19448	1945	17503	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
657	MAHATMA GANDHI HOSPITAL.	123	FB226188	33010123002899	10/06/23	33010123700204	12/06/23	8294	829	7465	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
658	MAHATMA GANDHI HOSPITAL.	123	FB246644	33010123002900	10/06/23	33010123700204	12/06/23	3304	330	2974	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
659	MAHATMA GANDHI HOSPITAL.	123	FB245738	33010123002901	10/06/23	33010123700204	12/06/23	10348	1035	9313	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
660	MAHATMA GANDHI HOSPITAL.	123	FB244583	33010123002902	10/06/23	33010123700204	12/06/23	4125	413	3712	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
661	MAHATMA GANDHI HOSPITAL.	123	FB243510	33010123002903	10/06/23	33010123700204	12/06/23	5047	505	4542	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
662	MAHATMA GANDHI HOSPITAL.	123	FB242686	33010123002904	10/06/23	33010123700204	12/06/23	6028	603	5425	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
663	MAHATMA GANDHI HOSPITAL.	123	FB242446	33010123002905	10/06/23	33010123700204	12/06/23	4780	478	4302	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
664	MAHATMA GANDHI HOSPITAL.	123	FB242038	33010123002906	10/06/23	33010123700204	12/06/23	13026	1303	11723	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
665	MAHATMA GANDHI HOSPITAL.	123	FB241882	33010123002907	10/06/23	33010123700204	12/06/23	11345	1135	10210	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
666	MAHATMA GANDHI HOSPITAL.	123	FB240955	33010123002908	10/06/23	33010123700204	12/06/23	8114	811	7303	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
667	MAHATMA GANDHI HOSPITAL.	123	FB240825	33010123002909	10/06/23	33010123700204	12/06/23	7466	747	6719	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
668	MAHATMA GANDHI HOSPITAL.	123	FB240713	33010123002910	10/06/23	33010123700204	12/06/23	19598	1960	17638	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
669	MAHATMA GANDHI HOSPITAL.	123	FB240722	33010123002911	10/06/23	33010123700204	12/06/23	11765	1177	10588	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
670	MAHATMA GANDHI HOSPITAL.	123	FB240799	33010123002912	10/06/23	33010123700204	12/06/23	17302	1730	15572	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
671	MAHATMA GANDHI HOSPITAL.	123	BIL1449237	33010123002913	10/06/23	33010123700204	12/06/23	5621	562	5059	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
672	MAHATMA GANDHI HOSPITAL.	123	FB228844	33010123002914	10/06/23	33010123700204	12/06/23	11684	1168	10516	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
673	MAHATMA GANDHI HOSPITAL.	123	FB246848	33010123002915	10/06/23	33010123700204	12/06/23	15839	1584	14255	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
674	MAHATMA GANDHI HOSPITAL.	123	FB241442	33010123002916	10/06/23	33010123700204	12/06/23	17041	1704	15337	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
675	MAHATMA GANDHI HOSPITAL.	123	FB247299	33010123002917	10/06/23	33010123700204	12/06/23	2259	226	2033	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
676	MAHATMA GANDHI HOSPITAL.	123	FB248168	33010123002918	10/06/23	33010123700204	12/06/23	4979	498	4481	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
677	MAHATMA GANDHI HOSPITAL.	123	FB248390	33010123002919	10/06/23	33010123700204	12/06/23	14121	1412	12709	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
678	MAHATMA GANDHI HOSPITAL.	123	FB248759	33010123002920	10/06/23	33010123700204	12/06/23	2819	282	2537	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
679	MAHATMA GANDHI HOSPITAL.	123	FB249817	33010123002921	10/06/23	33010123700204	12/06/23	4755	476	4279	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
680	MAHATMA GANDHI HOSPITAL.	123	FB250188	33010123002922	10/06/23	33010123700204	12/06/23	9943	994	8949	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
681	MAHATMA GANDHI HOSPITAL.	123	FB250428	33010123002923	10/06/23	33010123700204	12/06/23	3990	399	3591	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
682	MAHATMA GANDHI HOSPITAL.	123	FB251017	33010123002924	10/06/23	33010123700204	12/06/23	9748	975	8773	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
683	MAHATMA GANDHI HOSPITAL.	123	FB251588	33010123002925	10/06/23	33010123700204	12/06/23	5295	530	4765	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
684	MAHATMA GANDHI HOSPITAL.	123	FB252192	33010123002926	10/06/23	33010123700204	12/06/23	15860	1586	14274	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
685	MAHATMA GANDHI HOSPITAL.	123	FB226333	33010123002927	10/06/23	33010123700204	12/06/23	10226	1023	9203	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
686	MAHATMA GANDHI HOSPITAL.	123	FB252867	33010123002928	10/06/23	33010123700204	12/06/23	15376	1538	13838	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
687	MAHATMA GANDHI HOSPITAL.	123	BIL1482746	33010123002929	10/06/23	33010123700204	12/06/23	391	39	352	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
688	MAHATMA GANDHI HOSPITAL.	123	BIL1458623	33010123002930	10/06/23	33010123700204	12/06/23	506	51	455	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
689	MAHATMA GANDHI HOSPITAL.	123	BIL1451516	33010123002931	10/06/23	33010123700204	12/06/23	720	72	648	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
690	MAHATMA GANDHI HOSPITAL.	123	BIL62971	33010123002932	10/06/23	33010123700204	12/06/23	193	19	174	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
691	MAHATMA GANDHI HOSPITAL.	123	BIL1425132	33010123002933	10/06/23	33010123700204	12/06/23	155	16	139	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
692	ASG HOSPITAL PRIVATE LIMITED	1	sept.2021/01	33010123002934	10/06/23	33010123700221	19/06/23	24073	2407	21666	18/06/2023	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
693	ASG HOSPITAL PRIVATE LIMITED	1	JAN 2022/02	33010123002935	10/06/23	33010123700221	19/06/23	23554	2355	21199	19/06/2023	Abstract Prep,	MED	Medical referral Hospital
694	ASG HOSPITAL PRIVATE LIMITED	1	FEB 2022/03	33010123002936	10/06/23	33010123700221	19/06/23	24359	2436	21923	19/06/2023	Abstract Prep,	MED	Medical referral Hospital
695	ASG HOSPITAL PRIVATE LIMITED	1	MAR.2022/04	33010123002937	10/06/23	33010123700221	19/06/23	23792	2379	21413	19/06/2023	Abstract Prep,	MED	Medical referral Hospital
696	ASG HOSPITAL PRIVATE LIMITED	1	APRIL 2022/05	33010123002938	10/06/23	33010123700221	19/06/23	23554	2355	21199	19/06/2023	Abstract Prep,	MED	Medical referral Hospital
697	ASG HOSPITAL PRIVATE LIMITED	1	MAY 2022/06	33010123002939	10/06/23	33010123700221	19/06/23	24616	2462	22154	19/06/2023	Abstract Prep,	MED	Medical referral Hospital
698	ASG HOSPITAL PRIVATE LIMITED	1	MAY 2022/07	33010123002940	10/06/23	33010123700221	19/06/23	24101	2410	21691	19/06/2023	Abstract Prep,	MED	Medical referral Hospital
699	ASG HOSPITAL PRIVATE LIMITED	1	AUG 2022/08	33010123002941	10/06/23	33010123700221	19/06/23	12361	1236	11125	19/06/2023	Abstract Prep,	MED	Medical referral Hospital
700	ASG HOSPITAL PRIVATE LIMITED	1	JULY 2021/09	33010123002942	10/06/23	33010123700221	19/06/23	42852	4285	38567	19/06/2023	Abstract Prep,	MED	Medical referral Hospital
701	ASG HOSPITAL PRIVATE LIMITED	1	AUG2021/10	33010123002943	10/06/23	33010123700221	19/06/23	29119	2912	26207	19/06/2023	Abstract Prep,	MED	Medical referral Hospital
702	ASG HOSPITAL PRIVATE LIMITED	1	AUG2021/11	33010123002944	10/06/23	33010123700221	19/06/23	37868	3787	34081	19/06/2023	Abstract Prep,	MED	Medical referral Hospital
703	ASG HOSPITAL PRIVATE LIMITED	1	NOV2021/12	33010123002945	10/06/23	33010123700221	19/06/23	23811	2381	21430	19/06/2023	Abstract Prep,	MED	Medical referral Hospital
704	ASG HOSPITAL PRIVATE LIMITED	1	NOV2021/13	33010123002946	10/06/23	*	*	22726	2273	20453	19/06/2023	Returned ,#TOTAL WROUNG	MED	Medical referral Hospital
705	ASG HOSPITAL PRIVATE LIMITED	1	OCT 2022/14	33010123002947	10/06/23	33010123700221	19/06/23	4782	478	4304	19/06/2023	Abstract Prep,	MED	Medical referral Hospital
706	ASG HOSPITAL PRIVATE LIMITED	1	JULY 2022/15	33010123002948	10/06/23	33010123700221	19/06/23	14216	1422	12794	19/06/2023	Abstract Prep,	MED	Medical referral Hospital
707	ASG HOSPITAL PRIVATE LIMITED	1	MAR2022/16	33010123002949	10/06/23	33010123700221	19/06/23	15511	1551	13960	19/06/2023	Abstract Prep,	MED	Medical referral Hospital
708	ASG HOSPITAL PRIVATE LIMITED	1	AUG2022/17	33010123002950	10/06/23	33010123700221	19/06/23	39732	3973	35759	19/06/2023	Abstract Prep,	MED	Medical referral Hospital
709	ASG HOSPITAL PRIVATE LIMITED	1	NOV 2021/18	33010123002951	10/06/23	33010123700221	19/06/23	23952	2395	21557	19/06/2023	Abstract Prep,	MED	Medical referral Hospital
710	ASG HOSPITAL PRIVATE LIMITED	1	AUG2022/19	33010123002952	10/06/23	33010123700221	19/06/23	3725	373	3352	19/06/2023	Abstract Prep,	MED	Medical referral Hospital
711	ASG HOSPITAL PRIVATE LIMITED	1	JUNE 2021/20	33010123002953	10/06/23	33010123700221	19/06/23	41241	4124	37117	19/06/2023	Abstract Prep,	MED	Medical referral Hospital
712	ASG HOSPITAL PRIVATE LIMITED	1	JULY 2021/21	33010123002954	10/06/23	33010123700221	19/06/23	37868	3787	34081	19/06/2023	Abstract Prep,	MED	Medical referral Hospital
713	ASG HOSPITAL PRIVATE LIMITED	1	JULY 2021/22	33010123002955	10/06/23	33010123700221	19/06/23	39731	3973	35758	19/06/2023	Abstract Prep,	MED	Medical referral Hospital
714	ASG HOSPITAL PRIVATE LIMITED	1	NOV 2021/23	33010123002956	10/06/23	33010123700221	19/06/23	11486	1149	10337	19/06/2023	Abstract Prep,	MED	Medical referral Hospital
715	ASG HOSPITAL PRIVATE LIMITED	1	AUG2022/24	33010123002957	10/06/23	33010123700221	19/06/23	4088	409	3679	19/06/2023	Abstract Prep,	MED	Medical referral Hospital
716	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102242521	33010123002958	10/06/23	33010123700202	12/06/23	1683	168	1515	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
717	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102242363	33010123002959	10/06/23	33010123700202	12/06/23	4455	445	4010	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
718	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102242303	33010123002960	10/06/23	33010123700202	12/06/23	1683	168	1515	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
719	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	1022241862	33010123002961	10/06/23	33010123700202	12/06/23	1683	168	1515	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
720	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102243832	33010123002962	10/06/23	33010123700202	12/06/23	1978	198	1780	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
721	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102243801	33010123002963	10/06/23	33010123700202	12/06/23	2104	210	1894	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
722	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102243717	33010123002964	10/06/23	33010123700202	12/06/23	1978	198	1780	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
723	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102243604	33010123002965	10/06/23	33010123700202	12/06/23	1980	198	1782	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
724	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102243597	33010123002966	10/06/23	33010123700202	12/06/23	2104	210	1894	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
725	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102243570	33010123002967	10/06/23	33010123700202	12/06/23	1978	198	1780	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
726	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102241596	33010123002968	10/06/23	33010123700202	12/06/23	2104	210	1894	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
727	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102243511	33010123002969	10/06/23	33010123700202	12/06/23	2104	210	1894	12/06/2023	Abstract Prep,	MED	Medical referral Hospital

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728	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102243501	33010123002970	10/06/23	33010123700202	12/06/23	1978	198	1780	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
729	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102243459	33010123002971	10/06/23	33010123700202	12/06/23	2104	210	1894	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
730	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102245350	33010123002972	10/06/23	33010123700202	12/06/23	2968	297	2671	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
731	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102243161	33010123002973	10/06/23	33010123700202	12/06/23	2104	210	1894	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
732	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102243132	33010123002974	10/06/23	33010123700202	12/06/23	2104	210	1894	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
733	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102242995	33010123002975	10/06/23	33010123700202	12/06/23	1978	198	1780	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
734	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102242888	33010123002976	11/06/23	33010123700202	12/06/23	2104	210	1894	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
735	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102242832	33010123002977	11/06/23	33010123700202	12/06/23	1978	198	1780	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
736	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102242798	33010123002978	11/06/23	33010123700202	12/06/23	2104	210	1894	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
737	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102242567	33010123002979	11/06/23	33010123700202	12/06/23	2104	210	1894	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
738	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102242516	33010123002980	11/06/23	33010123700202	12/06/23	2104	210	1894	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
739	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102242494	33010123002981	11/06/23	33010123700202	12/06/23	1978	198	1780	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
740	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102242376	33010123002982	11/06/23	33010123700202	12/06/23	2104	210	1894	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
741	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102242307	33010123002983	11/06/23	33010123700202	12/06/23	2104	210	1894	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
742	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102241999	33010123002984	11/06/23	33010123700202	12/06/23	2104	210	1894	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
743	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	1022241796	33010123002985	11/06/23	33010123700202	12/06/23	1978	198	1780	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
744	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102241746	33010123002986	11/06/23	33010123700202	12/06/23	1978	198	1780	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
745	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102241708	33010123002987	11/06/23	33010123700202	12/06/23	2104	210	1894	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
746	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102241649	33010123002988	11/06/23	33010123700202	12/06/23	1978	198	1780	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
747	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	151	2022-23/1097	33010123002989	12/06/23	33010123700212	13/06/23	9724	973	8751	13/06/2023	Abstract Prep,	MED	Medical referral Hospital
748	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	152	2022-23/1114	33010123002990	12/06/23	33010123700212	13/06/23	64631	6464	58167	13/06/2023	Abstract Prep,	MED	Medical referral Hospital
749	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	153	2022-23/1120	33010123002991	12/06/23	33010123700212	13/06/23	59309	5931	53378	13/06/2023	Abstract Prep,	MED	Medical referral Hospital
750	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	154	2022-23/1127	33010123002992	12/06/23	33010123700212	13/06/23	2370	237	2133	13/06/2023	Abstract Prep,	MED	Medical referral Hospital
751	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	155	2022-23/1164	33010123002993	12/06/23	33010123700212	13/06/23	10117	1012	9105	13/06/2023	Abstract Prep,	MED	Medical referral Hospital
752	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	156	2022-23/1128	33010123002994	12/06/23	33010123700212	13/06/23	3360	336	3024	13/06/2023	Abstract Prep,	MED	Medical referral Hospital
753	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	157	2022-23/1129	33010123002995	12/06/23	33010123700212	13/06/23	117744	11775	105969	13/06/2023	Abstract Prep,	MED	Medical referral Hospital
754	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	158	2022-23/1132	33010123002996	12/06/23	33010123700212	13/06/23	76200	7620	68580	13/06/2023	Abstract Prep,	MED	Medical referral Hospital

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755	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	159	2022-23/1136	33010123002997	12/06/23	33010123700212	13/06/23	67361	6737	60624	13/06/2023	Abstract Prep,	MED	Medical referral Hospital
756	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	160	2022-23/1142	33010123002998	12/06/23	33010123700212	13/06/23	135	14	121	13/06/2023	Abstract Prep,	MED	Medical referral Hospital
757	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	161	2022-23/1146	33010123002999	12/06/23	33010123700212	13/06/23	13009	1301	11708	13/06/2023	Abstract Prep,	MED	Medical referral Hospital
758	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	162	2022-23/1165	33010123003000	12/06/23	33010123700212	13/06/23	60057	6006	54051	13/06/2023	Abstract Prep,	MED	Medical referral Hospital
759	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	163	2022-23/1143	33010123003001	12/06/23	33010123700212	13/06/23	23369	2337	21032	13/06/2023	Abstract Prep,	MED	Medical referral Hospital
760	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	164	2022-23/1149	33010123003002	12/06/23	33010123700212	13/06/23	158052	15806	142246	13/06/2023	Abstract Prep,	MED	Medical referral Hospital
761	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	165	2022-23/1150	33010123003003	12/06/23	33010123700212	13/06/23	314923	31493	283430	13/06/2023	Abstract Prep,	MED	Medical referral Hospital
762	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	166	2022-23/1169	33010123003004	12/06/23	33010123700212	13/06/23	5805	581	5224	13/06/2023	Abstract Prep,	MED	Medical referral Hospital
763	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	167	2022-23/1168	33010123003005	12/06/23	33010123700212	13/06/23	515569	51557	464012	13/06/2023	Abstract Prep,	MED	Medical referral Hospital
764	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	168	2022-23/1193	33010123003006	12/06/23	33010123700212	13/06/23	14953	1496	13457	13/06/2023	Abstract Prep,	MED	Medical referral Hospital
765	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	169	2022-23/1171	33010123003007	12/06/23	33010123700212	13/06/23	22845	2285	20560	13/06/2023	Abstract Prep,	MED	Medical referral Hospital
766	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	170	2022-23/1170	33010123003008	12/06/23	33010123700212	13/06/23	18530	1853	16677	13/06/2023	Abstract Prep,	MED	Medical referral Hospital
767	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	171	2022-23/1174	33010123003009	12/06/23	33010123700212	13/06/23	19269	1927	17342	13/06/2023	Abstract Prep,	MED	Medical referral Hospital
768	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	172	2022-23/1159	33010123003010	12/06/23	33010123700212	13/06/23	5049	505	4544	13/06/2023	Abstract Prep,	MED	Medical referral Hospital
769	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	173	2022-23/1177	33010123003011	12/06/23	33010123700212	13/06/23	20305	2031	18274	13/06/2023	Abstract Prep,	MED	Medical referral Hospital
770	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	174	2022-23/1175	33010123003012	12/06/23	33010123700212	13/06/23	60364	6037	54327	13/06/2023	Abstract Prep,	MED	Medical referral Hospital
771	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	175	2022-23/1178	33010123003013	12/06/23	33010123700212	13/06/23	64034	6404	57630	13/06/2023	Abstract Prep,	MED	Medical referral Hospital
772	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	176	2022-23/1162	33010123003014	12/06/23	33010123700212	13/06/23	21259	2126	19133	13/06/2023	Abstract Prep,	MED	Medical referral Hospital
773	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	177	2022-23/1180	33010123003015	12/06/23	33010123700212	13/06/23	70911	7092	63819	13/06/2023	Abstract Prep,	MED	Medical referral Hospital
774	VIKAS SURGICAL CARE	21	GST/23-24/025	33010123003016	12/06/23	33010123700196	12/06/23	143320.46	13700.46	129620	12/06/2023	Abstract Prep,	MED	Medical Bills
775	HEART AND GENERAL HOSPITAL	123	22206248	33010123003017	12/06/23	33010123700196	12/06/23	60232	6023	54209	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
776	HEART AND GENERAL HOSPITAL	123	22206716	33010123003018	12/06/23	33010123700196	12/06/23	100948	10095	90853	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
777	RVPN ltd., JAIPUR	E 64253	RJ2100000503	33010123003019	12/06/23	33010123700195	12/06/23	155501	15550	139951	12/06/2023	Abstract Prep,	OTH	Miscellaneous
778	RVPN ltd., JAIPUR	E 64253	RJ2100000587	33010123003020	12/06/23	33010123700195	12/06/23	184186	18419	165767	12/06/2023	Abstract Prep,	OTH	Miscellaneous
779	RITES LTD.	E22-021363	R1906T22/21363	33010123003021	12/06/23	33010123700205	13/06/23	34986	0	34986	12/06/2023	Abstract Prep,	RTS	RITES Online
780	RITES LTD.	E22-021328	R1906T22/21328	33010123003022	12/06/23	33010123700205	13/06/23	6836	0	6836	12/06/2023	Abstract Prep,	RTS	RITES Online
781	RITES LTD.	E22-021298	R1906T22/21298	33010123003023	12/06/23	33010123700205	13/06/23	23272	0	23272	12/06/2023	Abstract Prep,	RTS	RITES Online
782	RITES LTD.	S22-014117	R3307T22/14117	33010123003024	12/06/23	33010123700205	13/06/23	18168	18168	0	12/06/2023	Abstract Prep,	RTS	RITES Online
783	RITES LTD.	W22-022058	R2705T22/22058	33010123003025	12/06/23	33010123700205	13/06/23	5382	5382	0	12/06/2023	Abstract Prep,	RTS	RITES Online
784	RITES LTD.	S22-013825	R3307T22/13825	33010123003026	12/06/23	33010123700205	13/06/23	10470	10470	0	12/06/2023	Abstract Prep,	RTS	RITES Online
785	RITES LTD.	S22-013552	R3307T22/13552	33010123003027	12/06/23	33010123700225	21/06/23	4332	246	4086	19/06/2023	Abstract Prep,	RTS	RITES Online
786	RITES LTD.	S22-013551	R3307T22/13551	33010123003028	12/06/23	33010123700225	21/06/23	4305	0	4305	19/06/2023	Abstract Prep,	RTS	RITES Online
787	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102242892	33010123003029	12/06/23	33010123700202	12/06/23	1978	198	1780	12/06/2023	Abstract Prep,	MED	Medical referral Hospital
788	RITES LTD.	W22-021613	R2705T22/21613	33010123003030	12/06/23	33010123700205	13/06/23	3358	0	3358	12/06/2023	Abstract Prep,	RTS	RITES Online
789	RITES LTD.	E22-020149	R1906T22/20149	33010123003031	12/06/23	33010123700205	13/06/23	4143	0	4143	12/06/2023	Abstract Prep,	RTS	RITES Online
790	RITES LTD.	N22-032777	R0708T22/32777	33010123003032	12/06/23	33010123700225	21/06/23	2260	0	2260	19/06/2023	Abstract Prep,	RTS	RITES Online
791	RITES LTD.	N22-032784	R0708T22/32784	33010123003033	12/06/23	33010123700225	21/06/23	282	0	282	19/06/2023	Abstract Prep,	RTS	RITES Online
792	RITES LTD.	W22-022474	R2705T22/22474	33010123003034	12/06/23	33010123700225	21/06/23	8459	0	8459	19/06/2023	Abstract Prep,	RTS	RITES Online
793	RITES LTD.	W22-023093	R2705T22/23093	33010123003035	12/06/23	33010123700225	21/06/23	3998	0	3998	19/06/2023	Abstract Prep,	RTS	RITES Online
794	RITES LTD.	N22-033255	R0708T22/33255	33010123003036	12/06/23	33010123700225	21/06/23	9440	0	9440	19/06/2023	Abstract Prep,	RTS	RITES Online
795	RITES LTD.	E22-021297	R1906T22/21297	33010123003037	12/06/23	33010123700206	13/06/23	2977	0	2977	13/06/2023	Abstract Prep,	RTS	RITES Online

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
796	RRVPNL NREB UI/VAR Charges A/C. MR. RRVPNL	E 62793	XEN/F./D. 557	33010123003038	12/06/23	33010123700208	13/06/23	3560463	0	3560463	13/06/2023	Abstract Prep,	OTH	Miscellaneous
797	RVPN Ltd., JAIPUR	E 64253	RJ2100000382	33010123003039	12/06/23	33010123700208	13/06/23	1882600	188260	1694340	13/06/2023	Abstract Prep,	OTH	Miscellaneous
798	RVPN Ltd., JAIPUR	E 64253	RJ2100000761	33010123003040	12/06/23	33010123700208	13/06/23	7089872	708987	6380885	13/06/2023	Abstract Prep,	OTH	Miscellaneous
799	OM SHAKTI TEXTILES-PANIPAT	1	1418	33010123003041	12/06/23	*	*	54115	0	54115	12/06/2023	Returned ,#Please unpaid amount passed by CIP	POD	PAY ORDER
800	M S JAGDISH PRASAD CONTRACTOR	Quot/23-24/01	2023-24/02	33010123003042	12/06/23	33010123700206	13/06/23	364799.21	6492.21	358307	12/06/2023	Abstract Prep,	OTH	Miscellaneous
801	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102243894	33010123003043	13/06/23	33010123700217	15/06/23	2104	210	1894	15/06/2023	Abstract Prep,	MED	Medical referral Hospital
802	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102243927	33010123003044	13/06/23	33010123700217	15/06/23	3094	309	2785	15/06/2023	Abstract Prep,	MED	Medical referral Hospital
803	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102243985	33010123003045	13/06/23	33010123700217	15/06/23	2104	210	1894	15/06/2023	Abstract Prep,	MED	Medical referral Hospital
804	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102244004	33010123003046	13/06/23	33010123700217	15/06/23	2104	210	1894	15/06/2023	Abstract Prep,	MED	Medical referral Hospital
805	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102244009	33010123003047	13/06/23	33010123700217	15/06/23	1978	198	1780	15/06/2023	Abstract Prep,	MED	Medical referral Hospital
806	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102244014	33010123003048	13/06/23	33010123700217	15/06/23	2968	297	2671	15/06/2023	Abstract Prep,	MED	Medical referral Hospital
807	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102244035	33010123003049	13/06/23	33010123700217	15/06/23	2104	210	1894	15/06/2023	Abstract Prep,	MED	Medical referral Hospital
808	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102244053	33010123003050	13/06/23	33010123700217	15/06/23	5579	558	5021	15/06/2023	Abstract Prep,	MED	Medical referral Hospital
809	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102244101	33010123003051	13/06/23	33010123700227	21/06/23	1978	198	1780	18/06/2023	Abstract Prep,	MED	Medical referral Hospital
810	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102244472	33010123003052	13/06/23	33010123700217	15/06/23	2104	210	1894	15/06/2023	Abstract Prep,	MED	Medical referral Hospital
811	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102244486	33010123003053	13/06/23	33010123700217	15/06/23	1978	198	1780	15/06/2023	Abstract Prep,	MED	Medical referral Hospital
812	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102244498	33010123003054	13/06/23	33010123700217	15/06/23	2104	210	1894	15/06/2023	Abstract Prep,	MED	Medical referral Hospital
813	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102244571	33010123003055	13/06/23	33010123700217	15/06/23	1978	198	1780	15/06/2023	Abstract Prep,	MED	Medical referral Hospital
814	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102244633	33010123003056	13/06/23	33010123700217	15/06/23	2104	210	1894	15/06/2023	Abstract Prep,	MED	Medical referral Hospital
815	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102244679	33010123003057	13/06/23	33010123700217	15/06/23	2104	210	1894	15/06/2023	Abstract Prep,	MED	Medical referral Hospital
816	SUBEDAR YADAV	g/379/22/patra patri	32179	33010123003058	13/06/23	33010123700226	21/06/23	999	0	999	19/06/2023	Abstract Prep,	POD	PAY ORDER
817	DUDI ENTERPRISES	123	132/2023-24	33010123003059	13/06/23	33010123700226	21/06/23	3914	0	3914	21/06/2023	Abstract Prep,	OEX	COMPUTER ACCESSORIES
818	GLOBE COMPUTERS AND SOLUTIONS	123	GCS/23-24/026	33010123003060	13/06/23	*	*	6000	0	6000	19/06/2023	Returned ,#Declaration regarding Aggregate turnover for previous Financial Year is not available for the party	OEX	COMPUTER ACCESSORIES
819	MAHESHA SOFTWARE PRIVATE LIMITED	md/ch	MH/Inv/De/2022/1	33010123003061	13/06/23	*	*	1201	148	1053	19/06/2023	Returned ,#invalid GSTIN	MED	Medical Bills
820	MEDEE TECK DEVICES	123	745	33010123003062	13/06/23	*	*	24721	0	24721	19/06/2023	Returned ,#original coparative statement	MED	Medical Bills
821	OBC Association Contribution	22377	22377	33010123003063	13/06/23	33010123700226	21/06/23	1500	0	1500	19/06/2023	Abstract Prep,	POD	PAY ORDER
822	ALL INDIA SC& ST RAILWAY EMPLOYEES ASSOCIATION	22375	22375	33010123003064	13/06/23	33010123700226	21/06/23	7500	0	7500	19/06/2023	Abstract Prep,	POD	PAY ORDER
823	VINAY MOTORS	nwsq91/3	000220	33010123003065	13/06/23	33010123700216	15/06/23	13562	271	13291	15/06/2023	Abstract Prep,	VEL	VEHICLE REPAIR
824	SUBEDAR YADAV	g/379/22	32168	33010123003066	13/06/23	33010123700226	21/06/23	566	0	566	19/06/2023	Abstract Prep,	POD	PAY ORDER
825	OM TOURS n TRAVELS	21/22/0888	21/22/0888	33010123003067	13/06/23	*	*	15575	171	15404	19/06/2023	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A	VEL	Vehicle Hiring
826	KARNATAKA ANTIBIOTICS AND PHARMACEUTICALS LIMITED-BANGALORE	123	JPR-2023i01994	33010123003068	13/06/23	33010123700226	21/06/23	39018	37	38981	19/06/2023	Abstract Prep,	MED	Medical Bills
827	RADHA MEDITECH	MD/CH/JP	RM21-22/214	33010123003069	13/06/23	33010123700226	21/06/23	6670	6	6664	21/06/2023	Abstract Prep,	MED	Medical Bills
828	RADHA MEDITECH	MD/CH/JP	RM21-22/215	33010123003070	13/06/23	33010123700226	21/06/23	12600	12	12588	21/06/2023	Abstract Prep,	MED	Medical Bills
829	JAIPUR AGENCIES	123	1SS002349	33010123003071	13/06/23	33010123700226	21/06/23	14175	510	13665	19/06/2023	Abstract Prep,	MED	Medical Bills
830	TULIP TRADERS-JAIPUR	123	Tulip/10736	33010123003072	13/06/23	33010123700226	21/06/23	896	0	896	19/06/2023	Abstract Prep,	MED	Medical Bills
831	VINAY MOTORS	123	VM000215	33010123003073	13/06/23	33010123700216	15/06/23	20380	0	20380	15/06/2023	Abstract Prep,	MED	Medical Bills
832	DANA RAM JAT	nwsq91/4	RRIAN00608MN	33010123003074	13/06/23	*	*	30815	616	30199	15/06/2023	Returned ,#PL CHECK PARTY NAME	VEL	VEHICLE REPAIR
833	AMERIA ENTERPRISES	md/ch	779	33010123003075	13/06/23	33010123700242	23/06/23	1971.42	79.42	1892	23/06/2023	Abstract Prep,	MED	Medical Bills

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
834	RAVI KUMAR	MD/CH	2022-23/18	33010123003076	13/06/23	33010123700242	23/06/23	49532.54	1978.54	47554	23/06/2023	Abstract Prep,	MED	Medical Bills
835	DIVISIONAL CASHIER NORTH WESTERN RAILWAY JAIPUR	18195	18195	33010123003077	13/06/23	33010123700207	13/06/23	16400	0	16400	13/06/2023	Abstract Prep,	POD	PAY ORDER
836	JAIPUR ZILA DUGDH UTPADAK SAHAKARI SANGH LTD	123	2022-23/APRIL	33010123003078	13/06/23	33010123700226	21/06/23	28614	0	28614	19/06/2023	Abstract Prep,	MED	Medical Bills
837	AMAR MEDICAL AND RESEARCH CENTRE	1	FB00492922	33010123003079	13/06/23	33010123700215	15/06/23	3351	335	3016	15/06/2023	Abstract Prep,	MED	Medical referral Hospital
838	AMAR MEDICAL AND RESEARCH CENTRE	1	FB00494822	33010123003080	13/06/23	33010123700215	15/06/23	262432	26243	236189	15/06/2023	Abstract Prep,	MED	Medical referral Hospital
839	AMAR MEDICAL AND RESEARCH CENTRE	1	OB2236947	33010123003081	13/06/23	33010123700215	15/06/23	1786	179	1607	15/06/2023	Abstract Prep,	MED	Medical referral Hospital
840	AMAR MEDICAL AND RESEARCH CENTRE	1	OB2238553	33010123003082	13/06/23	33010123700215	15/06/23	2262	226	2036	15/06/2023	Abstract Prep,	MED	Medical referral Hospital
841	AMAR MEDICAL AND RESEARCH CENTRE	123	OB2239080	33010123003083	13/06/23	33010123700215	15/06/23	2262	226	2036	15/06/2023	Abstract Prep,	MED	Medical referral Hospital
842	AMAR MEDICAL AND RESEARCH CENTRE	123	FB00532522	33010123003084	13/06/23	33010123700215	15/06/23	73210	7321	65889	15/06/2023	Abstract Prep,	MED	Medical referral Hospital
843	AMAR MEDICAL AND RESEARCH CENTRE	1	FB00536522	33010123003085	13/06/23	33010123700215	15/06/23	93734	9374	84360	15/06/2023	Abstract Prep,	MED	Medical referral Hospital
844	AMAR MEDICAL AND RESEARCH CENTRE	1	OB2239677	33010123003086	13/06/23	33010123700215	15/06/23	1786	178	1608	15/06/2023	Abstract Prep,	MED	Medical referral Hospital
845	AMAR MEDICAL AND RESEARCH CENTRE	1	FB00490122	33010123003087	13/06/23	33010123700215	15/06/23	117189	11719	105470	15/06/2023	Abstract Prep,	MED	Medical referral Hospital
846	AMAR MEDICAL AND RESEARCH CENTRE	1	FB00490022	33010123003088	13/06/23	33010123700215	15/06/23	319858	31986	287872	15/06/2023	Abstract Prep,	MED	Medical referral Hospital
847	AMAR MEDICAL AND RESEARCH CENTRE	1	FB00492222	33010123003089	13/06/23	33010123700215	15/06/23	4428	443	3985	15/06/2023	Abstract Prep,	MED	Medical referral Hospital
848	AMAR MEDICAL AND RESEARCH CENTRE	1	FB00522222	33010123003090	13/06/23	33010123700215	15/06/23	11385	1138	10247	15/06/2023	Abstract Prep,	MED	Medical referral Hospital
849	AMAR MEDICAL AND RESEARCH CENTRE	1	OB2238053	33010123003091	13/06/23	33010123700215	15/06/23	2262	226	2036	15/06/2023	Abstract Prep,	MED	Medical referral Hospital
850	AMAR MEDICAL AND RESEARCH CENTRE	1	FB00537322	33010123003092	13/06/23	33010123700215	15/06/23	153020	15302	137718	15/06/2023	Abstract Prep,	MED	Medical referral Hospital
851	GLOBE COMPUTERS AND SOLUTIONS	123	GCS/23-24/015	33010123003093	13/06/23	*	*	6295	0	6295	19/06/2023	Returned #Declaration regarding Aggregate turnover for previous Financial Year is not available for the party	OEX	COMPUTER ACCESSORIES
852	AMAR MEDICAL AND RESEARCH CENTRE	1	FB00545922	33010123003094	13/06/23	33010123700215	15/06/23	217290	21729	195561	15/06/2023	Abstract Prep,	MED	Medical referral Hospital
853	AMAR MEDICAL AND RESEARCH CENTRE	1	OB2240932	33010123003095	13/06/23	33010123700215	15/06/23	1786	178	1608	15/06/2023	Abstract Prep,	MED	Medical referral Hospital
854	AMAR MEDICAL AND RESEARCH CENTRE	1	OB2241285	33010123003096	13/06/23	33010123700215	15/06/23	2262	226	2036	15/06/2023	Abstract Prep,	MED	Medical referral Hospital
855	AMAR MEDICAL AND RESEARCH CENTRE	1	FB00551222	33010123003097	13/06/23	33010123700215	15/06/23	139933	13993	125940	15/06/2023	Abstract Prep,	MED	Medical referral Hospital
856	AMAR MEDICAL AND RESEARCH CENTRE	1	OB2242367	33010123003098	13/06/23	33010123700215	15/06/23	2262	226	2036	15/06/2023	Abstract Prep,	MED	Medical referral Hospital
857	AMAR MEDICAL AND RESEARCH CENTRE	1	FB00567122	33010123003099	13/06/23	33010123700215	15/06/23	251283	25128	226155	15/06/2023	Abstract Prep,	MED	Medical referral Hospital
858	AMAR MEDICAL AND RESEARCH CENTRE	1	FB00583522	33010123003100	13/06/23	33010123700215	15/06/23	14702	1470	13232	15/06/2023	Abstract Prep,	MED	Medical referral Hospital
859	AMAR MEDICAL AND RESEARCH CENTRE	1	OB2239970	33010123003101	13/06/23	33010123700215	15/06/23	2262	226	2036	15/06/2023	Abstract Prep,	MED	Medical referral Hospital
860	AMAR MEDICAL AND RESEARCH CENTRE	123	OB2244437	33010123003102	13/06/23	33010123700215	15/06/23	135	13	122	15/06/2023	Abstract Prep,	MED	Medical referral Hospital
861	AMAR MEDICAL AND RESEARCH CENTRE	123	OB 2245101	33010123003103	13/06/23	33010123700215	15/06/23	1786	178	1608	15/06/2023	Abstract Prep,	MED	Medical referral Hospital
862	RVPN Ltd., JAIPUR	E 64253	RJ2100000383	33010123003104	13/06/23	33010123700210	13/06/23	7089872	708987	6380885	13/06/2023	Abstract Prep,	OTH	Miscellaneous
863	AMAR MEDICAL AND RESEARCH CENTRE	123	FB00602322	33010123003105	13/06/23	33010123700215	15/06/23	50497	5050	45447	15/06/2023	Abstract Prep,	MED	Medical referral Hospital
864	AMAR MEDICAL AND RESEARCH CENTRE	123	OB2245481	33010123003106	13/06/23	33010123700215	15/06/23	2262	226	2036	15/06/2023	Abstract Prep,	MED	Medical referral Hospital
865	AMAR MEDICAL AND RESEARCH CENTRE	123	OB2245699	33010123003107	13/06/23	33010123700215	15/06/23	135	13	122	15/06/2023	Abstract Prep,	MED	Medical referral Hospital
866	RITES LTD.	W22-018586	R2705T22/18586	33010123003108	13/06/23	33010123700225	21/06/23	9432	0	9432	19/06/2023	Abstract Prep,	RTS	RITES Online
867	RITES LTD.	S22-011388	R3307T22/11388	33010123003109	13/06/23	33010123700225	21/06/23	10548	0	10548	19/06/2023	Abstract Prep,	RTS	RITES Online
868	AMAR MEDICAL AND RESEARCH CENTRE	123	FB00614522	33010123003110	13/06/23	33010123700215	15/06/23	92761	9276	83485	15/06/2023	Abstract Prep,	MED	Medical referral Hospital
869	RITES LTD.	W22-018597	R2705T22/18597	33010123003111	13/06/23	33010123700225	21/06/23	6566	0	6566	19/06/2023	Abstract Prep,	RTS	RITES Online
870	AMAR MEDICAL AND RESEARCH CENTRE	123	OB2246129	33010123003112	13/06/23	33010123700215	15/06/23	3572	357	3215	15/06/2023	Abstract Prep,	MED	Medical referral Hospital
871	RITES LTD.	N22-022239	R0708T22/22239	33010123003113	13/06/23	33010123700225	21/06/23	10527	0	10527	19/06/2023	Abstract Prep,	RTS	RITES Online
872	AMAR MEDICAL AND RESEARCH CENTRE	123	OB2246645	33010123003114	13/06/23	33010123700215	15/06/23	1786	178	1608	15/06/2023	Abstract Prep,	MED	Medical referral Hospital
873	RITES LTD.	W22-018946	R2705T22/18946	33010123003115	13/06/23	33010123700225	21/06/23	4987	0	4987	19/06/2023	Abstract Prep,	RTS	RITES Online
874	AMAR MEDICAL AND RESEARCH CENTRE	123	FB00622322	33010123003116	13/06/23	33010123700215	15/06/23	79278	7928	71350	15/06/2023	Abstract Prep,	MED	Medical referral Hospital
875	RITES LTD.	W22-018942	R2705T22/18942	33010123003117	13/06/23	33010123700225	21/06/23	1396	1396	0	19/06/2023	Abstract Prep,	RTS	RITES Online
876	AMAR MEDICAL AND RESEARCH CENTRE	123	OB2247243	33010123003118	13/06/23	33010123700215	15/06/23	3572	357	3215	15/06/2023	Abstract Prep,	MED	Medical referral Hospital
877	RITES LTD.	N22-031244	R0708T22/31244	33010123003119	13/06/23	33010123700225	21/06/23	6816	0	6816	19/06/2023	Abstract Prep,	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
878	AMAR MEDICAL AND RESEARCH CENTRE	123	FB00633922	33010123003120	13/06/23	33010123700214	15/06/23	107581	10758	96823	15/06/2023	Abstract Prep,	MED	Medical referral Hospital
879	RITES LTD.	N22-031243	R0708T22/31243	33010123003121	13/06/23	33010123700225	21/06/23	671	0	671	19/06/2023	Abstract Prep,	RTS	RITES Online
880	RITES LTD.	N22-031242	R0708T22/31242	33010123003122	13/06/23	33010123700225	21/06/23	7229	0	7229	19/06/2023	Abstract Prep,	RTS	RITES Online
881	AMAR MEDICAL AND RESEARCH CENTRE	123	OB2248130	33010123003123	13/06/23	33010123700214	15/06/23	1786	178	1608	15/06/2023	Abstract Prep,	MED	Medical referral Hospital
882	RITES LTD.	W22-018121	R2705T22/18121	33010123003124	13/06/23	33010123700225	21/06/23	17447	0	17447	19/06/2023	Abstract Prep,	RTS	RITES Online
883	AMAR MEDICAL AND RESEARCH CENTRE	123	FB00636922	33010123003125	13/06/23	33010123700214	15/06/23	112119	11211	100908	15/06/2023	Abstract Prep,	MED	Medical referral Hospital
884	AMAR MEDICAL AND RESEARCH CENTRE	1	OB2248804	33010123003126	13/06/23	33010123700214	15/06/23	4048	404	3644	15/06/2023	Abstract Prep,	MED	Medical referral Hospital
885	AMAR MEDICAL AND RESEARCH CENTRE	123	FB00646022	33010123003127	13/06/23	33010123700214	15/06/23	117272	11727	105545	15/06/2023	Abstract Prep,	MED	Medical referral Hospital
886	AMAR MEDICAL AND RESEARCH CENTRE	123	OB2249583	33010123003128	13/06/23	33010123700214	15/06/23	2262	226	2036	15/06/2023	Abstract Prep,	MED	Medical referral Hospital
887	AMAR MEDICAL AND RESEARCH CENTRE	123	OB2249706	33010123003129	13/06/23	33010123700214	15/06/23	1786	178	1608	15/06/2023	Abstract Prep,	MED	Medical referral Hospital
888	AMAR MEDICAL AND RESEARCH CENTRE	123	FB00652522	33010123003130	13/06/23	33010123700214	15/06/23	8408	840	7568	15/06/2023	Abstract Prep,	MED	Medical referral Hospital
889	AMAR MEDICAL AND RESEARCH CENTRE	123	OB2249681	33010123003131	13/06/23	33010123700214	15/06/23	1242	124	1118	15/06/2023	Abstract Prep,	MED	Medicine Rate Contract
890	AMAR MEDICAL AND RESEARCH CENTRE	123	OB2250045	33010123003132	13/06/23	33010123700214	15/06/23	1786	178	1608	15/06/2023	Abstract Prep,	MED	Medical referral Hospital
891	AMAR MEDICAL AND RESEARCH CENTRE	123	OB2250708	33010123003133	13/06/23	33010123700214	15/06/23	1786	178	1608	15/06/2023	Abstract Prep,	MED	Medical referral Hospital
892	AMAR MEDICAL AND RESEARCH CENTRE	123	OB2251224	33010123003134	13/06/23	33010123700214	15/06/23	2262	226	2036	15/06/2023	Abstract Prep,	MED	Medical referral Hospital
893	AMAR MEDICAL AND RESEARCH CENTRE	123	FB00686122	33010123003135	13/06/23	33010123700214	15/06/23	43315	4331	38984	15/06/2023	Abstract Prep,	MED	Medical referral Hospital
894	AMAR MEDICAL AND RESEARCH CENTRE	123	OB2250648	33010123003136	13/06/23	33010123700214	15/06/23	1786	178	1608	15/06/2023	Abstract Prep,	MED	Medical referral Hospital
895	AMAR MEDICAL AND RESEARCH CENTRE	123	OB2250755	33010123003137	13/06/23	33010123700214	15/06/23	2262	226	2036	15/06/2023	Abstract Prep,	MED	Medical referral Hospital
896	AMAR MEDICAL AND RESEARCH CENTRE	123	OB2250945	33010123003138	13/06/23	33010123700214	15/06/23	1921	192	1729	15/06/2023	Abstract Prep,	MED	Medical referral Hospital
897	AMAR MEDICAL AND RESEARCH CENTRE	123	OB2251273	33010123003139	13/06/23	33010123700214	15/06/23	2262	226	2036	15/06/2023	Abstract Prep,	MED	Medical referral Hospital
898	AMAR MEDICAL AND RESEARCH CENTRE	123	OB2251350	33010123003140	13/06/23	33010123700214	15/06/23	1786	178	1608	15/06/2023	Abstract Prep,	MED	Medical referral Hospital
899	AMAR MEDICAL AND RESEARCH CENTRE	123	FB00707222	33010123003141	13/06/23	33010123700214	15/06/23	209303	20930	188373	15/06/2023	Abstract Prep,	MED	Medical referral Hospital
900	AMAR MEDICAL AND RESEARCH CENTRE	123	OB2252128	33010123003142	13/06/23	33010123700214	15/06/23	1786	178	1608	15/06/2023	Abstract Prep,	MED	Medical referral Hospital
901	AMAR MEDICAL AND RESEARCH CENTRE	123	OB2252456	33010123003143	13/06/23	33010123700214	15/06/23	4524	452	4072	15/06/2023	Abstract Prep,	MED	Medical referral Hospital
902	AMAR MEDICAL AND RESEARCH CENTRE	123	OB2252836	33010123003144	13/06/23	33010123700214	15/06/23	1786	178	1608	15/06/2023	Abstract Prep,	MED	Medical referral Hospital
903	AMAR MEDICAL AND RESEARCH CENTRE	123	OB2244114	33010123003145	13/06/23	33010123700214	15/06/23	2262	226	2036	15/06/2023	Abstract Prep,	MED	Medical referral Hospital
904	AMAR MEDICAL AND RESEARCH CENTRE	123	OB2246239	33010123003146	13/06/23	33010123700214	15/06/23	1786	178	1608	15/06/2023	Abstract Prep,	MED	Medical referral Hospital
905	AMAR MEDICAL AND RESEARCH CENTRE	123	OB2246237	33010123003147	13/06/23	33010123700214	15/06/23	1786	178	1608	15/06/2023	Abstract Prep,	MED	Medical referral Hospital
906	AMAR MEDICAL AND RESEARCH CENTRE	123	OB2248158	33010123003148	13/06/23	33010123700214	15/06/23	1786	178	1608	15/06/2023	Abstract Prep,	MED	Medical referral Hospital
907	AMAR MEDICAL AND RESEARCH CENTRE	123	OB 2251289	33010123003149	13/06/23	33010123700215	15/06/23	1786	178	1608	15/06/2023	Abstract Prep,	MED	Medical referral Hospital
908	AMAR MEDICAL AND RESEARCH CENTRE	123	FB00685722	33010123003150	13/06/23	33010123700214	15/06/23	154407	15440	138967	15/06/2023	Abstract Prep,	MED	Medical referral Hospital
909	AMAR MEDICAL AND RESEARCH CENTRE	123	FB00692622	33010123003151	13/06/23	33010123700214	15/06/23	35149	3514	31635	15/06/2023	Abstract Prep,	MED	Medical referral Hospital
910	AMAR MEDICAL AND RESEARCH CENTRE	123	OB2252292	33010123003152	13/06/23	33010123700214	15/06/23	4374	437	3937	15/06/2023	Abstract Prep,	MED	Medical referral Hospital
911	AMAR MEDICAL AND RESEARCH CENTRE	123	FB00710822	33010123003153	13/06/23	33010123700214	15/06/23	368144	36814	331330	15/06/2023	Abstract Prep,	MED	Medical referral Hospital
912	AMAR MEDICAL AND RESEARCH CENTRE	123	OB2248145	33010123003154	13/06/23	33010123700214	15/06/23	1786	178	1608	15/06/2023	Abstract Prep,	MED	Medical referral Hospital
913	AMAR MEDICAL AND RESEARCH CENTRE	123	ob2248280	33010123003155	13/06/23	33010123700214	15/06/23	2397	239	2158	15/06/2023	Abstract Prep,	MED	Medical referral Hospital
914	AMAR MEDICAL AND RESEARCH CENTRE	123	ob2248499	33010123003156	13/06/23	33010123700214	15/06/23	7055	705	6350	15/06/2023	Abstract Prep,	MED	Medical referral Hospital
915	AMAR MEDICAL AND RESEARCH CENTRE	123	OB2249915	33010123003157	13/06/23	33010123700214	15/06/23	1786	178	1608	15/06/2023	Abstract Prep,	MED	Medical referral Hospital
916	AMAR MEDICAL AND RESEARCH CENTRE	123	OB2249928	33010123003158	13/06/23	33010123700214	15/06/23	1786	178	1608	15/06/2023	Abstract Prep,	MED	Medical referral Hospital
917	AMAR MEDICAL AND RESEARCH CENTRE	123	OB2250419	33010123003159	13/06/23	33010123700214	15/06/23	1786	178	1608	15/06/2023	Abstract Prep,	MED	Medical referral Hospital
918	AMAR MEDICAL AND RESEARCH CENTRE	123	OB2250374	33010123003160	13/06/23	33010123700214	15/06/23	1786	178	1608	15/06/2023	Abstract Prep,	MED	Medical referral Hospital
919	AMAR MEDICAL AND RESEARCH CENTRE	123	OB2251566	33010123003161	13/06/23	33010123700214	15/06/23	1786	178	1608	15/06/2023	Abstract Prep,	MED	Medical referral Hospital
920	AMAR MEDICAL AND RESEARCH CENTRE	123	OB2251825	33010123003162	13/06/23	33010123700214	15/06/23	1786	178	1608	15/06/2023	Abstract Prep,	MED	Medical referral Hospital



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
921	LAKSHYA ENTERPRISES	MD/CH	09	33010123003163	14/06/23	33010123700242	23/06/23	136088	7126	128962	23/06/2023	Abstract Prep,	MED	Medical Bills
922	MUNNA RAI ENTERPRISES	MD/CH	65	33010123003164	14/06/23	33010123700242	23/06/23	113026	5074	107952	23/06/2023	Abstract Prep,	MED	Medical Bills
923	MUNNA RAI ENTERPRISES	MD/CH	66	33010123003165	14/06/23	33010123700242	23/06/23	115630.84	14899.84	100731	23/06/2023	Abstract Prep,	MED	Medical Bills
924	DR. VARSHA BUNDELE	123	51/2022-23	33010123003166	14/06/23	33010123700226	21/06/23	8000	800	7200	19/06/2023	Abstract Prep,	MED	Medical Bills
925	DR. VARSHA BUNDELE	123	50/2022-23	33010123003167	14/06/23	33010123700226	21/06/23	4500	450	4050	19/06/2023	Abstract Prep,	MED	Medical Bills
926	DR. VARSHA BUNDELE	123	49/2022-23	33010123003168	14/06/23	33010123700226	21/06/23	4500	450	4050	19/06/2023	Abstract Prep,	MED	Medical Bills
927	Dr NAVEEN SHARMA	123	52/2022-23	33010123003169	14/06/23	33010123700226	21/06/23	8000	800	7200	19/06/2023	Abstract Prep,	MED	Medical Bills
928	Dr NAVEEN SHARMA	MD/CH/JP	4/2023-24	33010123003170	14/06/23	33010123700226	21/06/23	14000	1400	12600	19/06/2023	Abstract Prep,	MED	Medical Bills
929	M/S MADAN MOHAN SERVICE STATION	0465	2023-2024/087	33010123003171	14/06/23	33010123700226	21/06/23	11932	0	11932	19/06/2023	Abstract Prep,	POD	PAY ORDER
930	NWR EMPLOYEES CONSUMER CO OPERATIVE SOCIETY LTD JAIPUR	123	CCS/MED2088,2109	33010123003172	14/06/23	33010123700226	21/06/23	32220	0	32220	19/06/2023	Abstract Prep,	MED	Medical Bills
931	NWR EMPLOYEES CONSUMER CO OPERATIVE SOCIETY LTD JAIPUR	MD/CH/JP	CCS/Med2167,2168	33010123003173	14/06/23	33010123700226	21/06/23	38983	0	38983	21/06/2023	Abstract Prep,	MED	Medical Bills
932	HEART AND GENERAL HOSPITAL	123	022301470	33010123003174	14/06/23	33010123700217	15/06/23	1080	108	972	15/06/2023	Abstract Prep,	MED	Medical referral Hospital
933	PALAK FURNITURE REPAIRS	MD/CH/JP	144	33010123003175	14/06/23	33010123700226	21/06/23	22910	0	22910	19/06/2023	Abstract Prep,	MED	Medical Bills
934	HEART AND GENERAL HOSPITAL	123	022300253	33010123003176	14/06/23	33010123700217	15/06/23	1080	108	972	15/06/2023	Abstract Prep,	MED	Medical referral Hospital
935	HEART AND GENERAL HOSPITAL	1	022300566	33010123003177	14/06/23	33010123700217	15/06/23	1080	108	972	15/06/2023	Abstract Prep,	MED	Medical referral Hospital
936	HEART AND GENERAL HOSPITAL	123	022300545	33010123003178	14/06/23	*	*	1080	108	972	21/06/2023	Returned #wroung entry	MED	Medical referral Hospital
937	HEART AND GENERAL HOSPITAL	123	022300524	33010123003179	14/06/23	33010123700217	15/06/23	1080	108	972	15/06/2023	Abstract Prep,	MED	Medical referral Hospital
938	HEART AND GENERAL HOSPITAL	123	022300605	33010123003180	14/06/23	33010123700217	15/06/23	1080	108	972	15/06/2023	Abstract Prep,	MED	Medical referral Hospital
939	HEART AND GENERAL HOSPITAL	123	022300553	33010123003181	14/06/23	33010123700217	15/06/23	1080	108	972	15/06/2023	Abstract Prep,	MED	Medical referral Hospital
940	HEART AND GENERAL HOSPITAL	123	022301219	33010123003182	14/06/23	33010123700228	21/06/23	1080	108	972	21/06/2023	Abstract Prep,	MED	Medical referral Hospital
941	ZEE MEDIA CORPORATION LIMITED	CPRO/JP	F29901025532	33010123003183	14/06/23	*	*	10395.63	202.63	10193	19/06/2023	Returned #Invoice not available in GSTR 2A or its details do not match with GSTR 2A	ADV	Advertisement Charges
942	HEART AND GENERAL HOSPITAL	123	022300606	33010123003184	14/06/23	33010123700217	15/06/23	1080	108	972	15/06/2023	Abstract Prep,	MED	Medical referral Hospital
943	HEART AND GENERAL HOSPITAL	123	022300267	33010123003185	14/06/23	33010123700217	15/06/23	1080	108	972	15/06/2023	Abstract Prep,	MED	Medical referral Hospital
944	ZEE MEDIA CORPORATION LIMITED	CPRO/JP	F29001030691	33010123003186	14/06/23	33010123700229	21/06/23	14553.68	283.68	14270	19/06/2023	Abstract Prep,	ADV	Advertisement Charges
945	HEART AND GENERAL HOSPITAL	123	022218175	33010123003187	14/06/23	33010123700217	15/06/23	1080	108	972	15/06/2023	Abstract Prep,	MED	Medical referral Hospital
946	95 FM TADKA (UNIT OF RAJASTHAN PATRIKA PVT. LTD.)	CPRO	JA422/TIFM00603	33010123003188	14/06/23	33010123700229	21/06/23	33735.57	657.57	33078	19/06/2023	Abstract Prep,	ADV	Advertisement Charges
947	HEART AND GENERAL HOSPITAL	123	022300444	33010123003189	14/06/23	33010123700217	15/06/23	1080	108	972	15/06/2023	Abstract Prep,	MED	Medical referral Hospital
948	95 FM TADKA (UNIT OF RAJASTHAN PATRIKA PVT. LTD.)	CPRO/JP	JA422/TIFM00602	33010123003190	14/06/23	33010123700229	21/06/23	20241.54	394.54	19847	19/06/2023	Abstract Prep,	ADV	Advertisement Charges
949	HEART AND GENERAL HOSPITAL	123	022218322	33010123003191	14/06/23	33010123700217	15/06/23	1080	108	972	15/06/2023	Abstract Prep,	MED	Medical referral Hospital
950	95 FM TADKA (UNIT OF RAJASTHAN PATRIKA PVT. LTD.)	CPRO/JP	JA422/TIFM00601	33010123003192	14/06/23	33010123700229	21/06/23	20241.54	394.54	19847	19/06/2023	Abstract Prep,	ADV	Advertisement Charges
951	HEART AND GENERAL HOSPITAL	123	022219451	33010123003193	14/06/23	33010123700217	15/06/23	1080	108	972	15/06/2023	Abstract Prep,	MED	Medical referral Hospital
952	95 FM TADKA (UNIT OF RAJASTHAN PATRIKA PVT. LTD.)	CPRO/JP	JA422/TIFM00735	33010123003194	14/06/23	33010123700229	21/06/23	20241.54	394.54	19847	19/06/2023	Abstract Prep,	ADV	Advertisement Charges
953	HEART AND GENERAL HOSPITAL	123	022217269	33010123003195	14/06/23	33010123700217	15/06/23	1080	108	972	15/06/2023	Abstract Prep,	MED	Medical referral Hospital
954	HEART AND GENERAL HOSPITAL	123	022218115	33010123003196	14/06/23	33010123700217	15/06/23	1080	108	972	15/06/2023	Abstract Prep,	MED	Medical referral Hospital
955	HEART AND GENERAL HOSPITAL	123	022217465	33010123003197	14/06/23	33010123700217	15/06/23	1080	108	972	15/06/2023	Abstract Prep,	MED	Medical referral Hospital
956	HEART AND GENERAL HOSPITAL	123	022300674	33010123003198	14/06/23	33010123700217	15/06/23	1080	108	972	15/06/2023	Abstract Prep,	MED	Medical referral Hospital
957	HEART AND GENERAL HOSPITAL	123	022300712	33010123003199	14/06/23	33010123700217	15/06/23	1080	108	972	15/06/2023	Abstract Prep,	MED	Medical referral Hospital
958	HEART AND GENERAL HOSPITAL	123	022301088	33010123003200	14/06/23	33010123700217	15/06/23	1080	108	972	15/06/2023	Abstract Prep,	MED	Medical referral Hospital
959	HEART AND GENERAL HOSPITAL	123	022300799	33010123003201	14/06/23	33010123700228	21/06/23	1080	108	972	21/06/2023	Abstract Prep,	MED	Medical referral Hospital
960	HEART AND GENERAL HOSPITAL	123	022300434	33010123003202	14/06/23	33010123700217	15/06/23	1080	108	972	15/06/2023	Abstract Prep,	MED	Medical referral Hospital
961	HEART AND GENERAL HOSPITAL	123	022300599	33010123003203	14/06/23	33010123700217	15/06/23	1080	108	972	15/06/2023	Abstract Prep,	MED	Medical referral Hospital

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
962	HEART AND GENERAL HOSPITAL	123	022300376	33010123003204	14/06/23	33010123700217	15/06/23	1080	108	972	15/06/2023	Abstract Prep,	MED	Medical referral Hospital
963	HEART AND GENERAL HOSPITAL	123	022300645	33010123003205	14/06/23	33010123700217	15/06/23	1215	122	1093	15/06/2023	Abstract Prep,	MED	Medical referral Hospital
964	HEART AND GENERAL HOSPITAL	123	022300393	33010123003206	14/06/23	33010123700228	21/06/23	1080	108	972	21/06/2023	Abstract Prep,	MED	Medical referral Hospital
965	HEART AND GENERAL HOSPITAL	123	022301044	33010123003207	14/06/23	33010123700228	21/06/23	1080	108	972	21/06/2023	Abstract Prep,	MED	Medical referral Hospital
966	HEART AND GENERAL HOSPITAL	123	022218841	33010123003208	14/06/23	33010123700217	15/06/23	1080	108	972	15/06/2023	Abstract Prep,	MED	Medical referral Hospital
967	HEART AND GENERAL HOSPITAL	123	022300520	33010123003209	14/06/23	*	*	1080	1080	0	21/06/2023	Returned ,#ONLINE ENTRY WROUNG	MED	Medical referral Hospital
968	RELIABLE DIAGNOSTIC CENTER PVT LTD	1	NOV 2021/4	33010123003210	14/06/23	33010123700228	21/06/23	19597	1960	17637	21/06/2023	Abstract Prep,	MED	Medical referral Hospital
969	RELIABLE DIAGNOSTIC CENTER PVT LTD	1	NOV 2021/2	33010123003211	14/06/23	33010123700228	21/06/23	22323	2234	20089	21/06/2023	Abstract Prep,	MED	Medical referral Hospital
970	GLOBAL HEART & GENERAL HOSPITAL PVT. LTD.	1	22F-01875	33010123003212	14/06/23	33010123700217	15/06/23	7790	779	7011	15/06/2023	Abstract Prep,	MED	Medical referral Hospital
971	GLOBAL HEART & GENERAL HOSPITAL PVT. LTD.	1	22F-02225	33010123003213	14/06/23	33010123700217	15/06/23	11385	1139	10246	15/06/2023	Abstract Prep,	MED	Medical referral Hospital
972	ADINATH E N T AND GENERAL HOSPITAL	123	001359	33010123003214	14/06/23	33010123700217	15/06/23	20272	2027	18245	15/06/2023	Abstract Prep,	MED	Medical referral Hospital
973	GLOBAL HEART & GENERAL HOSPITAL PVT. LTD.	1	21F-005603	33010123003215	14/06/23	33010123700217	15/06/23	24184	2418	21766	15/06/2023	Abstract Prep,	MED	Medical referral Hospital
974	GLOBAL HEART & GENERAL HOSPITAL PVT. LTD.	1	22F-02481	33010123003216	14/06/23	33010123700217	15/06/23	106376	10638	95738	15/06/2023	Abstract Prep,	MED	Medical referral Hospital
975	GLOBAL HEART & GENERAL HOSPITAL PVT. LTD.	1	22F-03022	33010123003217	14/06/23	33010123700217	15/06/23	4982	498	4484	15/06/2023	Abstract Prep,	MED	Medical referral Hospital
976	DIVISIONAL CASHIER NORTH WESTERN RAILWAY JAIPUR	22380	22380	33010123003218	14/06/23	33010123700213	15/06/23	13750	0	13750	15/06/2023	Abstract Prep,	POD	PAY ORDER
977	GLOBAL HEART & GENERAL HOSPITAL PVT. LTD.	1	22F-3316	33010123003219	14/06/23	33010123700217	15/06/23	12280	1228	11052	15/06/2023	Abstract Prep,	MED	Medical referral Hospital
978	GLOBAL HEART & GENERAL HOSPITAL PVT. LTD.	1	22F-03319	33010123003220	14/06/23	33010123700217	15/06/23	11385	1139	10246	15/06/2023	Abstract Prep,	MED	Medical referral Hospital
979	GLOBAL HEART & GENERAL HOSPITAL PVT. LTD.	1	22F-01759	33010123003221	14/06/23	33010123700217	15/06/23	7835	784	7051	15/06/2023	Abstract Prep,	MED	Medical referral Hospital
980	GLOBAL HEART & GENERAL HOSPITAL PVT. LTD.	1	22F-01760	33010123003222	14/06/23	33010123700217	15/06/23	5246	525	4721	15/06/2023	Abstract Prep,	MED	Medical referral Hospital
981	GLOBAL HEART & GENERAL HOSPITAL PVT. LTD.	1	21F-005790	33010123003223	14/06/23	33010123700217	15/06/23	461957	46196	415761	15/06/2023	Abstract Prep,	MED	Medical referral Hospital
982	GLOBAL HEART & GENERAL HOSPITAL PVT. LTD.	1	22F-03374	33010123003224	14/06/23	33010123700217	15/06/23	13662	1366	12296	15/06/2023	Abstract Prep,	MED	Medical referral Hospital
983	GLOBAL HEART & GENERAL HOSPITAL PVT. LTD.	1	22F-03369	33010123003225	14/06/23	33010123700217	15/06/23	4847	485	4362	15/06/2023	Abstract Prep,	MED	Medical referral Hospital
984	GLOBAL HEART & GENERAL HOSPITAL PVT. LTD.	1	22F-02334	33010123003226	14/06/23	33010123700217	15/06/23	11385	1139	10246	15/06/2023	Abstract Prep,	MED	Medical referral Hospital
985	RAVI KUMAR	mdchjp	2022-23/16	33010123003227	14/06/23	33010123700242	23/06/23	50860	2033	48827	23/06/2023	Abstract Prep,	MED	Medical Bills
986	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102241345	33010123003228	14/06/23	33010123700217	15/06/23	891	89	802	15/06/2023	Abstract Prep,	MED	Medical referral Hospital
987	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102244473	33010123003229	14/06/23	33010123700217	15/06/23	1683	168	1515	15/06/2023	Abstract Prep,	MED	Medical referral Hospital
988	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102245020	33010123003230	14/06/23	33010123700217	15/06/23	2475	248	2227	15/06/2023	Abstract Prep,	MED	Medical referral Hospital
989	APEX HOSPITALS PRIVATE LIMITED	123	22018909	33010123003231	14/06/23	33010123700227	21/06/23	21735	6000	15735	21/06/2023	Abstract Prep,	MED	Medical referral Hospital
990	APEX HOSPITALS PRIVATE LIMITED	123	22020222	33010123003232	14/06/23	33010123700227	21/06/23	1468	7	1461	21/06/2023	Abstract Prep,	MED	Medical referral Hospital
991	APEX HOSPITALS PRIVATE LIMITED	123	22023944	33010123003233	14/06/23	33010123700227	21/06/23	343	2	341	21/06/2023	Abstract Prep,	MED	Medical referral Hospital
992	APEX HOSPITALS PRIVATE LIMITED	123	22024974	33010123003234	14/06/23	33010123700227	21/06/23	1468	7	1461	21/06/2023	Abstract Prep,	MED	Medical referral Hospital
993	APEX HOSPITALS PRIVATE LIMITED	123	22027809	33010123003235	14/06/23	33010123700227	21/06/23	343	2	341	21/06/2023	Abstract Prep,	MED	Medical referral Hospital
994	APEX HOSPITALS PRIVATE LIMITED	123	22028654	33010123003236	14/06/23	33010123700227	21/06/23	734	4	730	21/06/2023	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
995	APEX HOSPITALS PRIVATE LIMITED	123	22028870	33010123003237	14/06/23	33010123700227	21/06/23	1468	7	1461	21/06/2023	Abstract Prep,	MED	Medical referral Hospital
996	APEX HOSPITALS PRIVATE LIMITED	123	22022310	33010123003238	14/06/23	33010123700227	21/06/23	343	2	341	21/06/2023	Abstract Prep,	MED	Medical referral Hospital
997	APEX HOSPITALS PRIVATE LIMITED	123	22028732	33010123003239	14/06/23	33010123700227	21/06/23	343	2	341	21/06/2023	Abstract Prep,	MED	Medical referral Hospital
998	APEX HOSPITALS PRIVATE LIMITED	123	22019701	33010123003240	14/06/23	33010123700227	21/06/23	343	2	341	21/06/2023	Abstract Prep,	MED	Medical referral Hospital
999	APEX HOSPITALS PRIVATE LIMITED	123	22021980	33010123003241	14/06/23	33010123700227	21/06/23	1786	9	1777	21/06/2023	Abstract Prep,	MED	Medical referral Hospital
1000	APEX HOSPITALS PRIVATE LIMITED	123	22023661	33010123003242	14/06/23	33010123700227	21/06/23	1603	8	1595	21/06/2023	Abstract Prep,	MED	Medical referral Hospital
1001	APEX HOSPITALS PRIVATE LIMITED	123	22028525	33010123003243	14/06/23	33010123700227	21/06/23	1468	7	1461	21/06/2023	Abstract Prep,	MED	Medical referral Hospital
1002	APEX HOSPITALS PRIVATE LIMITED	123	22029237	33010123003244	14/06/23	33010123700227	21/06/23	4165	21	4144	21/06/2023	Abstract Prep,	MED	Medical referral Hospital
1003	APEX HOSPITALS PRIVATE LIMITED	123	22032091	33010123003245	14/06/23	33010123700227	21/06/23	1468	7	1461	21/06/2023	Abstract Prep,	MED	Medical referral Hospital
1004	APEX HOSPITALS PRIVATE LIMITED	123	22019973	33010123003246	14/06/23	33010123700227	21/06/23	1468	7	1461	21/06/2023	Abstract Prep,	MED	Medical referral Hospital
1005	APEX HOSPITALS PRIVATE LIMITED	123	22024948	33010123003247	14/06/23	33010123700227	21/06/23	1468	7	1461	21/06/2023	Abstract Prep,	MED	Medical referral Hospital
1006	APEX HOSPITALS PRIVATE LIMITED	123	22025205	33010123003248	14/06/23	33010123700227	21/06/23	2824	14	2810	21/06/2023	Abstract Prep,	MED	Medical referral Hospital
1007	APEX HOSPITALS PRIVATE LIMITED	123	22032046	33010123003249	14/06/23	33010123700227	21/06/23	1080	5	1075	21/06/2023	Abstract Prep,	MED	Medical referral Hospital
1008	APEX HOSPITALS PRIVATE LIMITED	123	22019346	33010123003250	14/06/23	33010123700227	21/06/23	343	2	341	21/06/2023	Abstract Prep,	MED	Medical referral Hospital
1009	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102245355	33010123003251	15/06/23	33010123700227	21/06/23	6633	663	5970	21/06/2023	Abstract Prep,	MED	Medical referral Hospital
1010	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102240639	33010123003252	15/06/23	33010123700227	21/06/23	1978	198	1780	21/06/2023	Abstract Prep,	MED	Medical referral Hospital
1011	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102241344	33010123003253	15/06/23	33010123700227	21/06/23	1978	198	1780	21/06/2023	Abstract Prep,	MED	Medical referral Hospital
1012	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102244088	33010123003254	15/06/23	33010123700227	21/06/23	2104	210	1894	21/06/2023	Abstract Prep,	MED	Medical referral Hospital
1013	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102244728	33010123003255	15/06/23	33010123700227	21/06/23	8448	845	7603	21/06/2023	Abstract Prep,	MED	Medical referral Hospital
1014	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102241254	33010123003256	15/06/23	33010123700227	21/06/23	792	79	713	21/06/2023	Abstract Prep,	MED	Medical referral Hospital
1015	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102242323	33010123003257	15/06/23	33010123700227	21/06/23	2104	210	1894	21/06/2023	Abstract Prep,	MED	Medical referral Hospital
1016	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102244711	33010123003258	15/06/23	33010123700227	21/06/23	2104	210	1894	21/06/2023	Abstract Prep,	MED	Medical referral Hospital
1017	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102252087	33010123003259	15/06/23	*	*	320	32	288	21/06/2023	Returned ,#MEDICAL CARD NOT SUBMIT	MED	Medical referral Hospital
1018	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102241811	33010123003260	15/06/23	33010123700227	21/06/23	1188	119	1069	21/06/2023	Abstract Prep,	MED	Medical referral Hospital
1019	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102242481	33010123003261	15/06/23	33010123700227	21/06/23	1978	198	1780	21/06/2023	Abstract Prep,	MED	Medical referral Hospital
1020	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102244847	33010123003262	15/06/23	33010123700227	21/06/23	2104	210	1894	21/06/2023	Abstract Prep,	MED	Medical referral Hospital
1021	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102244998	33010123003263	15/06/23	33010123700227	21/06/23	1978	198	1780	21/06/2023	Abstract Prep,	MED	Medical referral Hospital
1022	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102245014	33010123003264	15/06/23	33010123700227	21/06/23	2104	210	1894	21/06/2023	Abstract Prep,	MED	Medical referral Hospital
1023	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102245138	33010123003265	15/06/23	33010123700227	21/06/23	1978	198	1780	21/06/2023	Abstract Prep,	MED	Medical referral Hospital
1024	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102241651	33010123003266	15/06/23	33010123700227	21/06/23	320	32	288	21/06/2023	Abstract Prep,	MED	Medical referral Hospital
1025	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102241959	33010123003267	15/06/23	33010123700227	21/06/23	2330	233	2097	21/06/2023	Abstract Prep,	MED	Medical referral Hospital
1026	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102243627	33010123003268	15/06/23	33010123700227	21/06/23	5643	564	5079	21/06/2023	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
1027	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102245342	33010123003269	15/06/23	33010123700227	21/06/23	1683	168	1515	21/06/2023	Abstract Prep,	MED	Medical referral Hospital
1028	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	1022434475	33010123003270	15/06/23	33010123700227	21/06/23	2104	210	1894	21/06/2023	Abstract Prep,	MED	Medical referral Hospital
1029	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102243491	33010123003271	15/06/23	33010123700227	21/06/23	1978	198	1780	21/06/2023	Abstract Prep,	MED	Medical referral Hospital
1030	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102243510	33010123003272	15/06/23	33010123700227	21/06/23	2104	210	1894	21/06/2023	Abstract Prep,	MED	Medical referral Hospital
1031	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102244054	33010123003273	15/06/23	33010123700227	21/06/23	2104	210	1894	21/06/2023	Abstract Prep,	MED	Medical referral Hospital
1032	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102244190	33010123003274	15/06/23	33010123700227	21/06/23	1978	198	1780	21/06/2023	Abstract Prep,	MED	Medical referral Hospital
1033	APEX HOSPITALS PRIVATE LIMITED	123	22024104	33010123003275	15/06/23	33010123700227	21/06/23	1468	7	1461	21/06/2023	Abstract Prep,	MED	Medical referral Hospital
1034	APEX HOSPITALS PRIVATE LIMITED	123	22021205	33010123003276	15/06/23	33010123700227	21/06/23	1786	9	1777	21/06/2023	Abstract Prep,	MED	Medical referral Hospital
1035	APEX HOSPITALS PRIVATE LIMITED	123	22032346	33010123003277	15/06/23	33010123700227	21/06/23	1879	9	1870	21/06/2023	Abstract Prep,	MED	Medical referral Hospital
1036	APEX HOSPITALS PRIVATE LIMITED	123	22020967	33010123003278	15/06/23	*	*	343	343	0	21/06/2023	Returned ,#ONLINE ENTRY WROUNG	MED	Medical referral Hospital
1037	PRASAR BHARTI, COMMERCIAL BROAD CASTING SERVICE, AIR, JAIPUR	CPRO/JP	AIR13IN012300049	33010123003279	15/06/23	33010123700229	21/06/23	27382	0	27382	19/06/2023	Abstract Prep,	ADV	Advertisement Charges
1038	PRASAR BHARTI, COMMERCIAL BROAD CASTING SERVICE, AIR, JAIPUR	CPRO/JP	AIR13IN102200050	33010123003280	15/06/23	33010123700229	21/06/23	33911	0	33911	19/06/2023	Abstract Prep,	ADV	Advertisement Charges
1039	PRASAR BHARTI, COMMERCIAL BROAD CASTING SERVICE, AIR, JAIPUR	CPRO/JP	AIR13IN112200053	33010123003281	15/06/23	33010123700229	21/06/23	48445	0	48445	19/06/2023	Abstract Prep,	ADV	Advertisement Charges
1040	PRASAR BHARTI, COMMERCIAL BROAD CASTING SERVICE, AIR, JAIPUR	CPRO/JP	AIR13IN112200059	33010123003282	15/06/23	33010123700229	21/06/23	8074	0	8074	19/06/2023	Abstract Prep,	ADV	Advertisement Charges
1041	PRASAR BHARTI, COMMERCIAL BROAD CASTING SERVICE, AIR, JAIPUR	CPRO/JP	AIR13IN032300060	33010123003283	15/06/23	33010123700229	21/06/23	14533	0	14533	19/06/2023	Abstract Prep,	ADV	Advertisement Charges
1042	PRASAR BHARTI, COMMERCIAL BROAD CASTING SERVICE, AIR, JAIPUR	CPRO/JP	AIR13IN072200055	33010123003284	15/06/23	33010123700229	21/06/23	19377.96	0.96	19377	19/06/2023	Abstract Prep,	ADV	Advertisement Charges
1043	PRASAR BHARTI, COMMERCIAL BROAD CASTING SERVICE, AIR, JAIPUR	CPRO/JP	AIR13IN102200049	33010123003285	15/06/23	33010123700229	21/06/23	24222	0	24222	19/06/2023	Abstract Prep,	ADV	Advertisement Charges
1044	PRASAR BHARTI, COMMERCIAL BROAD CASTING SERVICE, AIR, JAIPUR	CPRO/JP	AIR13IN092200065	33010123003286	15/06/23	33010123700229	21/06/23	9688.98	0.98	9688	19/06/2023	Abstract Prep,	ADV	Advertisement Charges
1045	PRASAR BHARTI, COMMERCIAL BROAD CASTING SERVICE, AIR, JAIPUR	CPRO/JP	AIR13IN092200041	33010123003287	15/06/23	33010123700229	21/06/23	33911	0	33911	19/06/2023	Abstract Prep,	ADV	Advertisement Charges
1046	PRASAR BHARTI, COMMERCIAL BROAD CASTING SERVICE, AIR, JAIPUR	CPRO/JP	AIR13IN092200040	33010123003288	15/06/23	33010123700229	21/06/23	28260	0	28260	19/06/2023	Abstract Prep,	ADV	Advertisement Charges
1047	PRASAR BHARTI, COMMERCIAL BROAD CASTING SERVICE, AIR, JAIPUR	CPRO/JP	AIR13IN072200053	33010123003289	15/06/23	33010123700229	21/06/23	19378	0	19378	19/06/2023	Abstract Prep,	ADV	Advertisement Charges
1048	PRASAR BHARTI, COMMERCIAL BROAD CASTING SERVICE, AIR, JAIPUR	CPRO/JP	AIR13IN092200042	33010123003290	15/06/23	33010123700229	21/06/23	33911	0	33911	19/06/2023	Abstract Prep,	ADV	Advertisement Charges
1049	PRASAR BHARTI, COMMERCIAL BROAD CASTING SERVICE, AIR, JAIPUR	CPRO/JP	AIR13IN012300050	33010123003291	15/06/23	33010123700229	21/06/23	4965	0	4965	19/06/2023	Abstract Prep,	ADV	Advertisement Charges
1050	PRASAR BHARTI, COMMERCIAL BROAD CASTING SERVICE, AIR, JAIPUR	CPRO/JP	AIR13IN082200053	33010123003292	15/06/23	33010123700229	21/06/23	33911	0	33911	19/06/2023	Abstract Prep,	ADV	Advertisement Charges

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1051	PRASAR BHARTI, COMMERCIAL BROAD CASTING SERVICE, AIR, JAIPUR	CPRO/JP	AIR13IN082200048	33010123003293	15/06/23	33010123700229	21/06/23	42126	0	42126	19/06/2023	Abstract Prep,	ADV	Advertisement Charges
1052	PRASAR BHARTI, COMMERCIAL BROAD CASTING SERVICE, AIR, JAIPUR	CPRO/JP	AIR13IN122200038	33010123003294	15/06/23	33010123700229	21/06/23	33911	0	33911	19/06/2023	Abstract Prep,	ADV	Advertisement Charges
1053	PRASAR BHARTI, COMMERCIAL BROAD CASTING SERVICE, AIR, JAIPUR	CPRO/JP	AIR13IN082200052	33010123003295	15/06/23	33010123700229	21/06/23	29066.94	0.94	29066	19/06/2023	Abstract Prep,	ADV	Advertisement Charges
1054	PRASAR BHARTI, COMMERCIAL BROAD CASTING SERVICE, AIR, JAIPUR	CPRO/JP	AIR13IN092200039	33010123003296	15/06/23	33010123700229	21/06/23	33911	0	33911	19/06/2023	Abstract Prep,	ADV	Advertisement Charges
1055	PRASAR BHARTI, COMMERCIAL BROAD CASTING SERVICE, AIR, JAIPUR	CPRO/JP	AIR13IN072200054	33010123003297	15/06/23	33010123700229	21/06/23	19378	0	19378	19/06/2023	Abstract Prep,	ADV	Advertisement Charges
1056	APEX HOSPITALS PRIVATE LIMITED	123	22030451	33010123003298	15/06/23	33010123700227	21/06/23	343	2	341	21/06/2023	Abstract Prep,	MED	Medical referral Hospital
1057	APEX HOSPITALS PRIVATE LIMITED	123	22018536	33010123003299	15/06/23	33010123700227	21/06/23	343	2	341	21/06/2023	Abstract Prep,	MED	Medical referral Hospital
1058	JYOTI NURSING HOME PRIVATE LIMITED	123	JNHPL/TPA/F03306	33010123003300	15/06/23	*	*	16716	167	16549	22/06/2023	Returned #TEN PERCENT TDS NOT DEDUCTED	MED	Medical referral Hospital
1059	JYOTI NURSING HOME PRIVATE LIMITED	123	07877	33010123003301	15/06/23	*	*	16463	165	16298	22/06/2023	Returned #TEN PERCENT TDS NOT DEDUCTED	MED	Medical referral Hospital
1060	JYOTI NURSING HOME PRIVATE LIMITED	123	JNHPL/TPA/F00278	33010123003302	15/06/23	*	*	17627	176	17451	22/06/2023	Returned #TEN PERCENT TDS NOT DEDUCTED	MED	Medical referral Hospital
1061	JYOTI NURSING HOME PRIVATE LIMITED	123	JNHPL/TPA/F00309	33010123003303	15/06/23	*	*	3965	40	3925	22/06/2023	Returned #TEN PERCENT TDS NOT DEDUCTED	MED	Medical referral Hospital
1062	IMPERIAL HOSPITAL AND RESEARCH CENTER	123	21-03335	33010123003304	15/06/23	33010123700228	21/06/23	275104	27510	247594	21/06/2023	Abstract Prep,	MED	Medical referral Hospital
1063	POLICE SUPRINTENDENT/GRP/AMBA LA CANT	NWSE 2/3 GRP NNL	12658/ACCTT	33010123003305	15/06/23	*	*	17177134	0	17177134	30/06/2023	Registered ,	OTH	GRP BILL
1064	IMPERIAL HOSPITAL AND RESEARCH CENTER	123	21-03514	33010123003306	15/06/23	33010123700228	21/06/23	226895	22689	204206	21/06/2023	Abstract Prep,	MED	Medical referral Hospital
1065	GAINWELL COMMSALES PRIVATE LIMITED	NWR/TMC/202-2-23/11/0 Dt.17/05/23	RV0822006578	33010123003307	15/06/23	33010123700224	20/06/23	2199801	39149	2160652	20/06/2023	Abstract Prep,	AMC	AMC Track Machines
1066	GAINWELL COMMSALES PRIVATE LIMITED	NWR/TMC/202-2-23/11/0 Dt.17/05/23	SV0800012708	33010123003308	15/06/23	33010123700224	20/06/23	31482.62	1257.62	30225	20/06/2023	Abstract Prep,	AMC	AMC Track Machines
1067	POLICE SUPRINTENDENT/GRP/AMBA LA CANT	NWSE 2/3 GRP NNL	12659/ACCTT	33010123003309	15/06/23	*	*	3374990	0	3374990	16/06/2023	Registered ,	OTH	GRP BILL
1068	SUPDT. OF POLICE GRP AJMER	NWSE/2/3 GRP	PHQ/FIN/RE-IMB42	33010123003310	15/06/23	*	*	43139899	0	43139899	16/06/2023	Registered ,	OTH	GRP BILL
1069	SUPDT OF POLICE, GRP-AJMER	NWSE 2/3 GRP	PHQ FINReimb884-	33010123003311	15/06/23	*	*	50657584	0	50657584	16/06/2023	Registered ,	OTH	GRP BILL
1070	NTPC VIDYUT VYAPAR NIGAM LIMITED	117636	NVVN0190230602R	33010123003312	15/06/23	33010123700218	16/06/23	281882	0	281882	16/06/2023	Abstract Prep,	OTH	Miscellaneous
1071	NTPC VIDYUT VYAPAR NIGAM LIMITED	117636	NVVN0190230602/R	33010123003313	15/06/23	33010123700218	16/06/23	57214290	0	57214290	16/06/2023	Abstract Prep,	OTH	Miscellaneous
1072	PRASAR BHARTI, COMMERCIAL BROAD CASTING SERVICE, AIR, JAIPUR	CPRO/JP	AIR13IN012300038	33010123003314	15/06/23	*	*	1986	0	1986	19/06/2023	Returned #Invoice not available in GSTR 2A or its details do not match with GSTR 2A	ADV	Advertisement Charges
1073	DB CORP LTD. (RADIO DIVISION)	CPRO/JP	202208000936	33010123003315	16/06/23	33010123700229	21/06/23	9189	179	9010	19/06/2023	Abstract Prep,	ADV	Advertisement Charges
1074	DB CORP LTD. (RADIO DIVISION)	CPRO/JP	202208002137	33010123003316	16/06/23	33010123700229	21/06/23	2347	46	2301	19/06/2023	Abstract Prep,	ADV	Advertisement Charges
1075	DB CORP LTD. (RADIO DIVISION)	CPRO/JP	202208002323	33010123003317	16/06/23	33010123700229	21/06/23	939	18	921	19/06/2023	Abstract Prep,	ADV	Advertisement Charges
1076	DB CORP LTD. (RADIO DIVISION)	CPRO/JP	202208001930	33010123003318	16/06/23	33010123700229	21/06/23	19399	378	19021	19/06/2023	Abstract Prep,	ADV	Advertisement Charges
1077	DB CORP LTD. (RADIO DIVISION)	CPRO/JP	202208001467	33010123003319	16/06/23	33010123700229	21/06/23	3350	65	3285	19/06/2023	Abstract Prep,	ADV	Advertisement Charges
1078	DB CORP LTD. (RADIO DIVISION)	CPRO/JP	202208001750	33010123003320	16/06/23	33010123700229	21/06/23	20100	392	19708	19/06/2023	Abstract Prep,	ADV	Advertisement Charges
1079	DB CORP LTD. (RADIO DIVISION)	CPRO/JP	202208001201	33010123003321	16/06/23	33010123700229	21/06/23	6126	119	6007	19/06/2023	Abstract Prep,	ADV	Advertisement Charges
1080	DB CORP LTD. (RADIO DIVISION)	CPRO/JP	202208001414	33010123003322	16/06/23	33010123700229	21/06/23	15316	299	15017	19/06/2023	Abstract Prep,	ADV	Advertisement Charges
1081	DB CORP LTD. (RADIO DIVISION)	CPRO/JP	202208001466	33010123003323	16/06/23	33010123700229	21/06/23	19399	378	19021	19/06/2023	Abstract Prep,	ADV	Advertisement Charges
1082	DB CORP LTD. (RADIO DIVISION)	CPRO/JP	202208000972	33010123003324	16/06/23	33010123700229	21/06/23	19252	376	18876	19/06/2023	Abstract Prep,	ADV	Advertisement Charges
1083	DB CORP LTD. (RADIO DIVISION)	CPRO/JP	202208001200	33010123003325	16/06/23	33010123700229	21/06/23	21442	418	21024	19/06/2023	Abstract Prep,	ADV	Advertisement Charges

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1084	DB CORP LTD. (RADIO DIVISION)	CPRO/JP	202208001199	33010123003326	16/06/23	33010123700229	21/06/23	19399	378	19021	19/06/2023	Abstract Prep,	ADV	Advertisement Charges
1085	DB CORP LTD. (RADIO DIVISION)	CPRO/JP	202208001169	33010123003327	16/06/23	33010123700229	21/06/23	17868	348	17520	19/06/2023	Abstract Prep,	ADV	Advertisement Charges
1086	DB CORP LTD. (RADIO DIVISION)	CPRO/JP	202208001166	33010123003328	16/06/23	33010123700229	21/06/23	19251	376	18875	19/06/2023	Abstract Prep,	ADV	Advertisement Charges
1087	SOUTH CALCUTTA DIESELS PRIVATE LIMITED-KOLKATA	NWR/TMC/202 2-23/08/0 Dt.09/01/23	SCDGST/2879/2223	33010123003329	16/06/23	33010123700232	22/06/23	20294.18	361.18	19933	22/06/2023	Abstract Prep,	AMC	AMC Track Machines
1088	SOUTH CALCUTTA DIESELS PRIVATE LIMITED-KOLKATA	NWR/TMC/202 2-23/08/0 Dt.09/01/23	SCDGST/3310/2223	33010123003330	16/06/23	33010123700232	22/06/23	884007.25	14503.25	869504	22/06/2023	Abstract Prep,	AMC	AMC Track Machines
1089	SOUTH CALCUTTA DIESELS PRIVATE LIMITED-KOLKATA	NWR/TMC/202 2-23/08/0 Dt.09/01/23	SCDGST/0014/2324	33010123003331	16/06/23	33010123700232	22/06/23	775228.44	13796.44	761432	22/06/2023	Abstract Prep,	AMC	AMC Track Machines
1090	SOUTH CALCUTTA DIESELS PRIVATE LIMITED-KOLKATA	NWR/TMC/202 2-23/08/0 Dt.09/01/23	SCDGST/0015/2324	33010123003332	16/06/23	33010123700232	22/06/23	248052.49	4414.49	243638	22/06/2023	Abstract Prep,	AMC	AMC Track Machines
1091	SOUTH CALCUTTA DIESELS PRIVATE LIMITED-KOLKATA	NWR/TMC/202 2-23/08/0 Dt.09/01/23	SCDGST/0016/2324	33010123003333	16/06/23	33010123700233	22/06/23	357068.61	6354.61	350714	22/06/2023	Abstract Prep,	AMC	AMC Track Machines
1092	SOUTH CALCUTTA DIESELS PRIVATE LIMITED-KOLKATA	NWR/TMC/202 2-23/08/0 Dt.09/01/23	SCDGST/3084/2223	33010123003334	16/06/23	33010123700233	22/06/23	25366.94	4235.94	21131	22/06/2023	Abstract Prep,	AMC	AMC Track Machines
1093	SOUTH CALCUTTA DIESELS PRIVATE LIMITED-KOLKATA	NWR/TMC/202 2-23/08/0 Dt.09/01/23	SCDGST/3085/2223	33010123003335	16/06/23	33010123700233	22/06/23	52039.83	2362.83	49677	22/06/2023	Abstract Prep,	AMC	AMC Track Machines
1094	SOUTH CALCUTTA DIESELS PRIVATE LIMITED-KOLKATA	NWR/TMC/202 2-23/08/0 Dt.09/01/23	SCDGST/0017/2324	33010123003336	16/06/23	33010123700233	22/06/23	153184.18	2726.18	150458	22/06/2023	Abstract Prep,	AMC	AMC Track Machines
1095	SOUTH CALCUTTA DIESELS PRIVATE LIMITED-KOLKATA	NWR/TMC/202 2-23/08/0 Dt.09/01/23	SCDGST/0333/2324	33010123003337	16/06/23	33010123700233	22/06/23	47832.26	851.26	46981	22/06/2023	Abstract Prep,	AMC	AMC Track Machines
1096	SOUTH CALCUTTA DIESELS PRIVATE LIMITED-KOLKATA	NWR/TMC/202 2-23/08/0 Dt.09/01/23	SCDGST/0334/2324	33010123003338	16/06/23	33010123700233	22/06/23	25306.38	450.38	24856	22/06/2023	Abstract Prep,	AMC	AMC Track Machines
1097	SOUTH CALCUTTA DIESELS PRIVATE LIMITED-KOLKATA	NWR/TMC/202 2-23/08/0 Dt.09/01/23	SCDGST/2889/2223	33010123003339	16/06/23	33010123700233	22/06/23	66009.77	15525.77	50484	22/06/2023	Abstract Prep,	AMC	AMC Track Machines
1098	SOUTH CALCUTTA DIESELS PRIVATE LIMITED-KOLKATA	NWR/TMC/202 2-23/08/0 Dt.09/01/23	SCDGST/2890/2223	33010123003340	16/06/23	33010123700233	22/06/23	53443.41	9192.41	44251	22/06/2023	Abstract Prep,	AMC	AMC Track Machines
1099	CKS MEDICARE PRIVATE LIMITED	1	F222315131	33010123003341	16/06/23	33010123700223	19/06/23	3722	372	3350	19/06/2023	Abstract Prep,	MED	Medical referral Hospital
1100	CKS MEDICARE PRIVATE LIMITED	1	F222314834	33010123003342	16/06/23	33010123700223	19/06/23	11781	1178	10603	19/06/2023	Abstract Prep,	MED	Medical referral Hospital
1101	CKS MEDICARE PRIVATE LIMITED	1	F222315604	33010123003343	16/06/23	33010123700223	19/06/23	142480	14248	128232	19/06/2023	Abstract Prep,	MED	Medical referral Hospital
1102	CKS MEDICARE PRIVATE LIMITED	1	F222314770	33010123003344	16/06/23	33010123700223	19/06/23	7774	777	6997	19/06/2023	Abstract Prep,	MED	Medical referral Hospital
1103	CKS MEDICARE PRIVATE LIMITED	1	F222314596	33010123003345	16/06/23	33010123700223	19/06/23	75998	7600	68398	19/06/2023	Abstract Prep,	MED	Medical referral Hospital
1104	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102233667	33010123003346	19/06/23	33010123700231	22/06/23	3787	379	3408	22/06/2023	Abstract Prep,	MED	Medical referral Hospital
1105	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102233623	33010123003347	19/06/23	33010123700231	22/06/23	1683	168	1515	22/06/2023	Abstract Prep,	MED	Medical referral Hospital
1106	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102233582	33010123003348	19/06/23	33010123700231	22/06/23	891	89	802	22/06/2023	Abstract Prep,	MED	Medical referral Hospital
1107	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102233346	33010123003349	19/06/23	33010123700231	22/06/23	4455	445	4010	22/06/2023	Abstract Prep,	MED	Medical referral Hospital
1108	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102233242	33010123003350	19/06/23	33010123700231	22/06/23	891	89	802	22/06/2023	Abstract Prep,	MED	Medical referral Hospital
1109	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102232768	33010123003351	19/06/23	33010123700231	22/06/23	1683	168	1515	22/06/2023	Abstract Prep,	MED	Medical referral Hospital
1110	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102232767	33010123003352	19/06/23	33010123700231	22/06/23	1851	185	1666	22/06/2023	Abstract Prep,	MED	Medical referral Hospital
1111	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102232615	33010123003353	19/06/23	33010123700231	22/06/23	891	89	802	22/06/2023	Abstract Prep,	MED	Medical referral Hospital
1112	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102232288	33010123003354	19/06/23	33010123700231	22/06/23	2871	287	2584	22/06/2023	Abstract Prep,	MED	Medical referral Hospital
1113	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102232286	33010123003355	19/06/23	33010123700231	22/06/23	1683	168	1515	22/06/2023	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
1114	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102232272	33010123003356	19/06/23	33010123700231	22/06/23	1851	185	1666	22/06/2023	Abstract Prep,	MED	Medical referral Hospital
1115	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102232094	33010123003357	19/06/23	33010123700231	22/06/23	3787	379	3408	22/06/2023	Abstract Prep,	MED	Medical referral Hospital
1116	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102232072	33010123003358	19/06/23	33010123700231	22/06/23	1851	185	1666	22/06/2023	Abstract Prep,	MED	Medical referral Hospital
1117	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102232078	33010123003359	19/06/23	33010123700231	22/06/23	1336	134	1202	22/06/2023	Abstract Prep,	MED	Medical referral Hospital
1118	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102231684	33010123003360	19/06/23	33010123700231	22/06/23	1683	168	1515	22/06/2023	Abstract Prep,	MED	Medical referral Hospital
1119	KABRA EYE HOSPITAL	123	5906	33010123003361	19/06/23	33010123700242	23/06/23	2335	234	2101	22/06/2023	Abstract Prep,	MED	Medical referral Hospital
1120	KABRA EYE HOSPITAL	123	4813	33010123003362	19/06/23	33010123700242	23/06/23	135	14	121	22/06/2023	Abstract Prep,	MED	Medical referral Hospital
1121	KABRA EYE HOSPITAL	123	7332	33010123003363	19/06/23	33010123700242	23/06/23	2200	220	1980	22/06/2023	Abstract Prep,	MED	Medical referral Hospital
1122	KABRA EYE HOSPITAL	123	5596	33010123003364	19/06/23	33010123700242	23/06/23	2200	220	1980	22/06/2023	Abstract Prep,	MED	Medical referral Hospital
1123	KABRA EYE HOSPITAL	123	6772	33010123003365	19/06/23	33010123700242	23/06/23	2335	234	2101	22/06/2023	Abstract Prep,	MED	Medical referral Hospital
1124	KABRA EYE HOSPITAL	123	6606	33010123003366	19/06/23	33010123700242	23/06/23	2335	234	2101	22/06/2023	Abstract Prep,	MED	Medical referral Hospital
1125	KABRA EYE HOSPITAL	123	4934	33010123003367	19/06/23	33010123700242	23/06/23	2200	220	1980	22/06/2023	Abstract Prep,	MED	Medical referral Hospital
1126	KABRA EYE HOSPITAL	123	5025	33010123003368	19/06/23	33010123700242	23/06/23	2200	220	1980	22/06/2023	Abstract Prep,	MED	Medical referral Hospital
1127	KABRA EYE HOSPITAL	123	5180	33010123003369	19/06/23	33010123700242	23/06/23	2200	220	1980	22/06/2023	Abstract Prep,	MED	Medical referral Hospital
1128	KABRA EYE HOSPITAL	123	5677	33010123003370	19/06/23	33010123700242	23/06/23	2200	220	1980	22/06/2023	Abstract Prep,	MED	Medical referral Hospital
1129	KABRA EYE HOSPITAL	123	7761	33010123003371	19/06/23	33010123700242	23/06/23	2335	234	2101	22/06/2023	Abstract Prep,	MED	Medical referral Hospital
1130	KABRA EYE HOSPITAL	123	8723	33010123003372	19/06/23	33010123700242	23/06/23	2335	234	2101	22/06/2023	Abstract Prep,	MED	Medical referral Hospital
1131	KABRA EYE HOSPITAL	123	6155	33010123003373	19/06/23	33010123700242	23/06/23	1553	155	1398	22/06/2023	Abstract Prep,	MED	Medical referral Hospital
1132	CKS MEDICARE PRIVATE LIMITED	1	F222316770	33010123003374	19/06/23	33010123700223	19/06/23	16828	1683	15145	19/06/2023	Abstract Prep,	MED	Medical referral Hospital
1133	KABRA EYE HOSPITAL	123	8328	33010123003375	19/06/23	33010123700242	23/06/23	2200	220	1980	22/06/2023	Abstract Prep,	MED	Medical referral Hospital
1134	KABRA EYE HOSPITAL	123	4907	33010123003376	19/06/23	33010123700242	23/06/23	2200	220	1980	22/06/2023	Abstract Prep,	MED	Medical referral Hospital
1135	KABRA EYE HOSPITAL	123	6888	33010123003377	19/06/23	33010123700242	23/06/23	2335	234	2101	22/06/2023	Abstract Prep,	MED	Medical referral Hospital
1136	KABRA EYE HOSPITAL	123	4864	33010123003378	19/06/23	33010123700242	23/06/23	135	14	121	22/06/2023	Abstract Prep,	MED	Medical referral Hospital
1137	KABRA EYE HOSPITAL	123	6395	33010123003379	19/06/23	33010123700242	23/06/23	373	37	336	22/06/2023	Abstract Prep,	MED	Medical referral Hospital
1138	KABRA EYE HOSPITAL	123	4766	33010123003380	19/06/23	33010123700242	23/06/23	2200	220	1980	22/06/2023	Abstract Prep,	MED	Medical referral Hospital
1139	KABRA EYE HOSPITAL	123	4844	33010123003381	19/06/23	33010123700242	23/06/23	2200	220	1980	22/06/2023	Abstract Prep,	MED	Medical referral Hospital
1140	KABRA EYE HOSPITAL	123	4863	33010123003382	19/06/23	33010123700242	23/06/23	135	14	121	22/06/2023	Abstract Prep,	MED	Medical referral Hospital
1141	KABRA EYE HOSPITAL	123	5422	33010123003383	19/06/23	33010123700242	23/06/23	2335	234	2101	22/06/2023	Abstract Prep,	MED	Medical referral Hospital
1142	KABRA EYE HOSPITAL	123	7766	33010123003384	19/06/23	33010123700242	23/06/23	2335	234	2101	22/06/2023	Abstract Prep,	MED	Medical referral Hospital
1143	KABRA EYE HOSPITAL	123	7621	33010123003385	19/06/23	33010123700242	23/06/23	1553	155	1398	22/06/2023	Abstract Prep,	MED	Medical referral Hospital
1144	CKS MEDICARE PRIVATE LIMITED	1	F222316692	33010123003386	19/06/23	33010123700223	19/06/23	152934	15293	137641	19/06/2023	Abstract Prep,	MED	Medical referral Hospital
1145	CKS MEDICARE PRIVATE LIMITED	1	F222315911	33010123003387	19/06/23	33010123700223	19/06/23	14539	1454	13085	19/06/2023	Abstract Prep,	MED	Medical referral Hospital
1146	MUSIC BROADCAST LIMITED	CPRO/JP	RJ0722002639	33010123003388	19/06/23	*	*	14850	289	14561	22/06/2023	Returned #Invoice not available in GSTR 2A or its details do not match with GSTR 2A	ADV	Advertisement Charges
1147	MUSIC BROADCAST LIMITED	CPRO/JP	RJ0722002414	33010123003389	19/06/23	*	*	1830	36	1794	22/06/2023	Returned #Invoice not available in GSTR 2A or its details do not match with GSTR 2A	ADV	Advertisement Charges
1148	MUSIC BROADCAST LIMITED	CPRO/JP	RJ0722002675	33010123003390	19/06/23	*	*	2420	47	2373	22/06/2023	Returned #Invoice not available in GSTR 2A or its details do not match with GSTR 2A	ADV	Advertisement Charges
1149	MUSIC BROADCAST LIMITED	CPRO/JP	RJ0722002832	33010123003391	19/06/23	33010123700242	23/06/23	6048	118	5930	23/06/2023	Abstract Prep,	ADV	Advertisement Charges
1150	MUSIC BROADCAST LIMITED	CPRO/JP	RJ0722001250	33010123003392	19/06/23	*	*	12795	250	12545	22/06/2023	Returned #Invoice not available in GSTR 2A or its details do not match with GSTR 2A	ADV	Advertisement Charges
1151	MUSIC BROADCAST LIMITED	CPRO/JP	RJ0722001449	33010123003393	19/06/23	*	*	10917	213	10704	22/06/2023	Returned #Invoice not available in GSTR 2A or its details do not match with GSTR 2A	ADV	Advertisement Charges
1152	MUSIC BROADCAST LIMITED	CPRO/JP	RJ0722001649	33010123003394	19/06/23	*	*	10917	213	10704	22/06/2023	Returned #Invoice not available in GSTR 2A or its details do not match with GSTR 2A	ADV	Advertisement Charges
1153	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	43	2022-23/320	33010123003395	19/06/23	33010123700219	19/06/23	774478	77448	697030	19/06/2023	Abstract Prep,	MED	Medical Bills
1154	CKS MEDICARE PRIVATE LIMITED	1	F222315978	33010123003396	19/06/23	33010123700223	19/06/23	578920	57892	521028	19/06/2023	Abstract Prep,	MED	Medical referral Hospital
1155	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	178	2022-23/1186	33010123003397	19/06/23	33010123700219	19/06/23	95840	9584	86256	19/06/2023	Abstract Prep,	MED	Medical referral Hospital
1156	CKS MEDICARE PRIVATE LIMITED	1	F222316039	33010123003398	19/06/23	33010123700223	19/06/23	26651	2665	23986	19/06/2023	Abstract Prep,	MED	Medical referral Hospital
1157	CKS MEDICARE PRIVATE LIMITED	1	F222316270	33010123003399	19/06/23	33010123700223	19/06/23	140144	14014	126130	19/06/2023	Abstract Prep,	MED	Medical referral Hospital
1158	CKS MEDICARE PRIVATE LIMITED	1	F222316439	33010123003400	19/06/23	33010123700223	19/06/23	129963	12996	116967	19/06/2023	Abstract Prep,	MED	Medical referral Hospital
1159	BHAGWAN MAHAVEER CANCER HOSPITAL AND RESEARCH CENTRE	71	2022-23/1130	33010123003401	19/06/23	33010123700219	19/06/23	149182	14919	134263	19/06/2023	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
1160	CKS MEDICARE PRIVATE LIMITED	1	F222316507	33010123003402	19/06/23	33010123700223	19/06/23	141160	14116	127044	19/06/2023	Abstract Prep,	MED	Medical referral Hospital
1161	DIVISIONAL CASHIER NORTH WESTERN RAILWAY JAIPUR	452EG/HQ/LCP /HC-JP/1	3202	33010123003403	19/06/23	33010123700220	19/06/23	10000	0	10000	19/06/2023	Abstract Prep,	POD	PAY ORDER
1162	CKS MEDICARE PRIVATE LIMITED	1	F222316620	33010123003404	19/06/23	33010123700223	19/06/23	28778	2878	25900	19/06/2023	Abstract Prep,	MED	Medical referral Hospital
1163	MUSIC BROADCAST LIMITED	CPRO/JP	RJ0722002374	33010123003405	19/06/23	*	*	8458	165	8293	22/06/2023	Returned #Invoice not available in GSTR 2A or its details do not match with GSTR 2A	ADV	Advertisement Charges
1164	MUSIC BROADCAST LIMITED	CPRO/JP	RJ0722003405	33010123003406	19/06/23	33010123700242	23/06/23	18294	357	17937	23/06/2023	Abstract Prep,	ADV	Advertisement Charges
1165	CKS MEDICARE PRIVATE LIMITED	1	F222316702	33010123003407	19/06/23	33010123700223	19/06/23	44852	4485	40367	19/06/2023	Abstract Prep,	MED	Medical referral Hospital
1166	CKS MEDICARE PRIVATE LIMITED	1	F222316758	33010123003408	19/06/23	33010123700223	19/06/23	297511	29751	267760	19/06/2023	Abstract Prep,	MED	Medical referral Hospital
1167	MUSIC BROADCAST LIMITED	CPRO/JP	RJ0722003177	33010123003409	19/06/23	33010123700242	23/06/23	14850	289	14561	23/06/2023	Abstract Prep,	ADV	Advertisement Charges
1168	CKS MEDICARE PRIVATE LIMITED	1	F222316740	33010123003410	19/06/23	33010123700223	19/06/23	13709	1371	12338	19/06/2023	Abstract Prep,	MED	Medical referral Hospital
1169	BITES LTD.	W22-018103	R2705T22/18103	33010123003411	19/06/23	*	*	26667	26667	0	28/06/2023	Returned #Recoveries not correctly made according to rules on account of materials issued.	RTS	BITES Online
1170	BITES LTD.	N22-033030	R0708T22/33030	33010123003412	19/06/23	33010123700242	23/06/23	6141	6141	0	22/06/2023	Abstract Prep,	RTS	BITES Online
1171	BITES LTD.	W22-023976	R2705T22/23976	33010123003413	19/06/23	33010123700242	23/06/23	4183	4183	0	22/06/2023	Abstract Prep,	RTS	BITES Online
1172	BITES LTD.	E22-022084	R1906T22/22084	33010123003414	19/06/23	33010123700242	23/06/23	6267	0	6267	22/06/2023	Abstract Prep,	RTS	BITES Online
1173	BITES LTD.	W22-023623	R2705T22/23623	33010123003415	19/06/23	*	*	8130	0	8130	23/06/2023	Returned #Invoice details not available in GSTR2A or Mismatch in Taxable/GST Amount.	RTS	BITES Online
1174	BITES LTD.	N22-031018	R0708T22/31018	33010123003416	19/06/23	33010123700242	23/06/23	8464	8464	0	22/06/2023	Abstract Prep,	RTS	BITES Online
1175	BITES LTD.	N22-030750	R0708T22/30750	33010123003417	19/06/23	33010123700242	23/06/23	1092	1092	0	22/06/2023	Abstract Prep,	RTS	BITES Online
1176	BITES LTD.	N22-030730	R0708T22/30730	33010123003418	19/06/23	33010123700242	23/06/23	1092	1092	0	23/06/2023	Abstract Prep,	RTS	BITES Online
1177	BITES LTD.	N22-030727	R0708T22/30727	33010123003419	19/06/23	33010123700242	23/06/23	2192	2192	0	23/06/2023	Abstract Prep,	RTS	BITES Online
1178	BITES LTD.	N22-030388	R0708T22/30388	33010123003420	19/06/23	33010123700242	23/06/23	9448	9448	0	23/06/2023	Abstract Prep,	RTS	BITES Online
1179	BITES LTD.	N22-030341	R0708T22/30341	33010123003421	19/06/23	33010123700242	23/06/23	5783	5783	0	23/06/2023	Abstract Prep,	RTS	BITES Online
1180	BITES LTD.	E22-019393	R1906T22/19393	33010123003422	19/06/23	33010123700242	23/06/23	19169	0	19169	23/06/2023	Abstract Prep,	RTS	BITES Online
1181	BITES LTD.	W22-018721	R2705T22/18721	33010123003423	19/06/23	33010123700242	23/06/23	6659	0	6659	23/06/2023	Abstract Prep,	RTS	BITES Online
1182	BITES LTD.	W22-018402	R2705T22/18402	33010123003424	19/06/23	33010123700242	23/06/23	4524	0	4524	23/06/2023	Abstract Prep,	RTS	BITES Online
1183	BITES LTD.	W22-018156	R2705T22/18156	33010123003425	19/06/23	*	*	6477	0	6477	23/06/2023	Returned #Invoice details not available in GSTR2A or Mismatch in Taxable/GST Amount.	RTS	BITES Online
1184	BITES LTD.	W22-018152	R2705T22/18152	33010123003426	19/06/23	33010123700242	23/06/23	6477	0	6477	23/06/2023	Abstract Prep,	RTS	BITES Online
1185	BITES LTD.	W22-018149	R2705T22/18149	33010123003427	19/06/23	33010123700242	23/06/23	6477	0	6477	23/06/2023	Abstract Prep,	RTS	BITES Online
1186	BITES LTD.	S22-011713	R3307T22/11713	33010123003428	19/06/23	33010123700242	23/06/23	44521	0	44521	23/06/2023	Abstract Prep,	RTS	BITES Online
1187	MUSIC BROADCAST LIMITED	CPRO/JP	RJ0722001636	33010123003429	19/06/23	*	*	10917	213	10704	22/06/2023	Returned #Invoice not available in GSTR 2A or its details do not match with GSTR 2A	ADV	Advertisement Charges
1188	MUSIC BROADCAST LIMITED	CPRO/JP	RJ0722002391	33010123003430	19/06/23	*	*	12375	241	12134	22/06/2023	Returned #Invoice not available in GSTR 2A or its details do not match with GSTR 2A	ADV	Advertisement Charges
1189	MUSIC BROADCAST LIMITED	CPRO/JP	RJ0722003236	33010123003431	19/06/23	33010123700242	23/06/23	3050	59	2991	23/06/2023	Abstract Prep,	ADV	Advertisement Charges
1190	MUSIC BROADCAST LIMITED	CPRO/JP	RJ0722001079	33010123003432	19/06/23	*	*	9821	191	9630	22/06/2023	Returned #Invoice not available in GSTR 2A or its details do not match with GSTR 2A	ADV	Advertisement Charges
1191	GST THROUGH BRANCH MANAGER SBI SANGANERI GATE JAIPUR	27051	27051	33010123003433	19/06/23	33010123700222	19/06/23	25722	0	25722	19/06/2023	Abstract Prep,	POD	PAY ORDER
1192	MANIPAL HOSPITAL JAIPUR PVT LTD	123	MHJ22ICR15961	33010123003434	20/06/23	33010123700238	23/06/23	106615	10662	95953	22/06/2023	Abstract Prep,	MED	Medical referral Hospital
1193	MANIPAL HOSPITAL JAIPUR PVT LTD	123	MHJ22ICR0016029	33010123003435	20/06/23	33010123700238	23/06/23	71209	7121	64088	23/06/2023	Abstract Prep,	MED	Medical referral Hospital
1194	MANIPAL HOSPITAL JAIPUR PVT LTD	123	MHJ22OCR0063792	33010123003436	20/06/23	33010123700238	23/06/23	135	14	121	22/06/2023	Abstract Prep,	MED	Medical referral Hospital
1195	MANIPAL HOSPITAL JAIPUR PVT LTD	123	MHJ22ICR0016226	33010123003437	20/06/23	33010123700238	23/06/23	66933	6693	60240	22/06/2023	Abstract Prep,	MED	Medical referral Hospital
1196	MANIPAL HOSPITAL JAIPUR PVT LTD	123	MHJ22ICR0016234	33010123003438	20/06/23	33010123700238	23/06/23	96154	9615	86539	22/06/2023	Abstract Prep,	MED	Medical referral Hospital
1197	MANIPAL HOSPITAL JAIPUR PVT LTD	123	MHJ22ICR0016265	33010123003439	20/06/23	33010123700238	23/06/23	9019	902	8117	22/06/2023	Abstract Prep,	MED	Medical referral Hospital
1198	MANIPAL HOSPITAL JAIPUR PVT LTD	123	MHJ22ICR0016268	33010123003440	20/06/23	33010123700238	23/06/23	1950	195	1755	23/06/2023	Abstract Prep,	MED	Medical referral Hospital
1199	MANIPAL HOSPITAL JAIPUR PVT LTD	123	MHJ22ICR0016456	33010123003441	20/06/23	33010123700238	23/06/23	42526	4253	38273	22/06/2023	Abstract Prep,	MED	Medical referral Hospital
1200	MANIPAL HOSPITAL JAIPUR PVT LTD	123	MHJ22ICR0065164	33010123003442	20/06/23	33010123700238	23/06/23	135	14	121	23/06/2023	Abstract Prep,	MED	Medical referral Hospital
1201	MANIPAL HOSPITAL JAIPUR PVT LTD	123	MHJ22ICR0016604	33010123003443	20/06/23	33010123700238	23/06/23	95826	9583	86243	22/06/2023	Abstract Prep,	MED	Medical referral Hospital
1202	MANIPAL HOSPITAL JAIPUR PVT LTD	123	MHJ22OCR0065773	33010123003444	20/06/23	33010123700238	23/06/23	135	14	121	22/06/2023	Abstract Prep,	MED	Medical referral Hospital
1203	MANIPAL HOSPITAL JAIPUR PVT LTD	123	MHJ22ICR0016750	33010123003445	20/06/23	33010123700238	23/06/23	18205	1821	16384	22/06/2023	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
1204	MANIPAL HOSPITAL JAIPUR PVT LTD	123	MHJ22ICR0016884	33010123003446	20/06/23	33010123700238	23/06/23	20273	2027	18246	22/06/2023	Abstract Prep,	MED	Medical referral Hospital
1205	MANIPAL HOSPITAL JAIPUR PVT LTD	123	MHJ22ICR0016914	33010123003447	20/06/23	33010123700238	23/06/23	14916	1492	13424	22/06/2023	Abstract Prep,	MED	Medical referral Hospital
1206	MANIPAL HOSPITAL JAIPUR PVT LTD	123	MHJ22ICR0016946	33010123003448	20/06/23	33010123700238	23/06/23	95221	9522	85699	22/06/2023	Abstract Prep,	MED	Medical referral Hospital
1207	MANIPAL HOSPITAL JAIPUR PVT LTD	123	MHJ22ICR0017117	33010123003449	20/06/23	33010123700238	23/06/23	71826	7183	64643	22/06/2023	Abstract Prep,	MED	Medical referral Hospital
1208	MANIPAL HOSPITAL JAIPUR PVT LTD	123	MHJ22OCR0066910	33010123003450	20/06/23	33010123700238	23/06/23	362	36	326	22/06/2023	Abstract Prep,	MED	Medical referral Hospital
1209	MANIPAL HOSPITAL JAIPUR PVT LTD	123	MHJ22ICR0017160	33010123003451	20/06/23	33010123700238	23/06/23	8831	883	7948	22/06/2023	Abstract Prep,	MED	Medical referral Hospital
1210	MANIPAL HOSPITAL JAIPUR PVT LTD	123	MHJ22ICR0017243	33010123003452	20/06/23	33010123700238	23/06/23	58038	5804	52234	22/06/2023	Abstract Prep,	MED	Medical referral Hospital
1211	MANIPAL HOSPITAL JAIPUR PVT LTD	123	MHJ22ICR0017254	33010123003453	20/06/23	33010123700238	23/06/23	96128	9613	86515	22/06/2023	Abstract Prep,	MED	Medical referral Hospital
1212	MANIPAL HOSPITAL JAIPUR PVT LTD	123	MHJ22ICR0017297	33010123003454	20/06/23	33010123700238	23/06/23	6026	603	5423	22/06/2023	Abstract Prep,	MED	Medical referral Hospital
1213	MANIPAL HOSPITAL JAIPUR PVT LTD	123	MHJ22ICR0017372	33010123003455	20/06/23	33010123700238	23/06/23	112440	11244	101196	22/06/2023	Abstract Prep,	MED	Medical referral Hospital
1214	MANIPAL HOSPITAL JAIPUR PVT LTD	123	MHJ22ICR0017408	33010123003456	20/06/23	33010123700238	23/06/23	115808	11581	104227	22/06/2023	Abstract Prep,	MED	Medical referral Hospital
1215	MANIPAL HOSPITAL JAIPUR PVT LTD	123	MHJ22ICR0017424	33010123003457	20/06/23	33010123700238	23/06/23	33306	3331	29975	22/06/2023	Abstract Prep,	MED	Medical referral Hospital
1216	MANIPAL HOSPITAL JAIPUR PVT LTD	123	MHJ22ICR0063997	33010123003458	20/06/23	33010123700238	23/06/23	135	14	121	22/06/2023	Abstract Prep,	MED	Medical referral Hospital
1217	MANIPAL HOSPITAL JAIPUR PVT LTD	123	MHJ22ICR0017248	33010123003459	20/06/23	33010123700238	23/06/23	4172	417	3755	22/06/2023	Abstract Prep,	MED	Medical referral Hospital
1218	MANIPAL HOSPITAL JAIPUR PVT LTD	123	MHJ22ICR0016991	33010123003460	20/06/23	33010123700238	23/06/23	23347	2335	21012	22/06/2023	Abstract Prep,	MED	Medical referral Hospital
1219	MANIPAL HOSPITAL JAIPUR PVT LTD	123	MHJ22ICR0063388	33010123003461	20/06/23	33010123700238	23/06/23	920	92	828	22/06/2023	Abstract Prep,	MED	Medical referral Hospital
1220	MANIPAL HOSPITAL JAIPUR PVT LTD	123	MHJ22ICR0016433	33010123003462	20/06/23	33010123700238	23/06/23	18360	1836	16524	22/06/2023	Abstract Prep,	MED	Medical referral Hospital
1221	MANIPAL HOSPITAL JAIPUR PVT LTD	123	MHJ22ICR0064995	33010123003463	20/06/23	33010123700238	23/06/23	1468	147	1321	22/06/2023	Abstract Prep,	MED	Medical referral Hospital
1222	MANIPAL HOSPITAL JAIPUR PVT LTD	123	MHJ22ICR0016695	33010123003464	20/06/23	33010123700238	23/06/23	11598	1160	10438	22/06/2023	Abstract Prep,	MED	Medical referral Hospital
1223	MANIPAL HOSPITAL JAIPUR PVT LTD	123	MHJ22ICR0017072	33010123003465	20/06/23	33010123700239	23/06/23	10897	1090	9807	22/06/2023	Abstract Prep,	MED	Medical referral Hospital
1224	MANIPAL HOSPITAL JAIPUR PVT LTD	123	MHJ22ICR0017513	33010123003466	20/06/23	33010123700239	23/06/23	167422	16742	150680	22/06/2023	Abstract Prep,	MED	Medical referral Hospital
1225	MANIPAL HOSPITAL JAIPUR PVT LTD	123	MHJ22ICR0018948	33010123003467	20/06/23	33010123700239	23/06/23	184098	18410	165688	22/06/2023	Abstract Prep,	MED	Medical referral Hospital
1226	MANIPAL HOSPITAL JAIPUR PVT LTD	123	MHJ22ICR0016528	33010123003468	20/06/23	33010123700239	23/06/23	199451	19945	179506	22/06/2023	Abstract Prep,	MED	Medical referral Hospital
1227	MANIPAL HOSPITAL JAIPUR PVT LTD	123	MHJ22ICR0018043	33010123003469	20/06/23	33010123700239	23/06/23	287352	28735	258617	22/06/2023	Abstract Prep,	MED	Medical referral Hospital
1228	MANIPAL HOSPITAL JAIPUR PVT LTD	123	MHJ22ICR0016446	33010123003470	20/06/23	33010123700239	23/06/23	160381	16038	144343	22/06/2023	Abstract Prep,	MED	Medical referral Hospital
1229	MANIPAL HOSPITAL JAIPUR PVT LTD	123	MHJ22ICR0016496	33010123003471	20/06/23	33010123700239	23/06/23	25657	2566	23091	22/06/2023	Abstract Prep,	MED	Medical referral Hospital
1230	MANIPAL HOSPITAL JAIPUR PVT LTD	123	MHJ22ICR0016634	33010123003472	20/06/23	33010123700239	23/06/23	43355	4336	39019	22/06/2023	Abstract Prep,	MED	Medical referral Hospital
1231	MANIPAL HOSPITAL JAIPUR PVT LTD	123	MHJ22ICR0016824	33010123003473	20/06/23	33010123700239	23/06/23	6583	658	5925	22/06/2023	Abstract Prep,	MED	Medical referral Hospital
1232	MANIPAL HOSPITAL JAIPUR PVT LTD	123	MHJ22ICR0016999	33010123003474	20/06/23	33010123700239	23/06/23	4821	482	4339	22/06/2023	Abstract Prep,	MED	Medical referral Hospital
1233	MANIPAL HOSPITAL JAIPUR PVT LTD	123	MHJ22ICR0017134	33010123003475	20/06/23	33010123700239	23/06/23	32195	3220	28975	22/06/2023	Abstract Prep,	MED	Medical referral Hospital
1234	MANIPAL HOSPITAL JAIPUR PVT LTD	123	MHJ22ICR0017191	33010123003476	20/06/23	33010123700239	23/06/23	5961	596	5365	22/06/2023	Abstract Prep,	MED	Medical referral Hospital
1235	MANIPAL HOSPITAL JAIPUR PVT LTD	123	MHJ22ICR0017215	33010123003477	20/06/23	33010123700239	23/06/23	15236	1524	13712	22/06/2023	Abstract Prep,	MED	Medical referral Hospital
1236	MANIPAL HOSPITAL JAIPUR PVT LTD	123	MHJ22ICR0064530	33010123003478	20/06/23	33010123700239	23/06/23	920	92	828	22/06/2023	Abstract Prep,	MED	Medical referral Hospital
1237	ASG HOSPITAL PRIVATE LIMITED	1	NOV2021/13	33010123003479	21/06/23	33010123700231	22/06/23	22726	2273	20453	22/06/2023	Abstract Prep,	MED	Medical referral Hospital
1238	SONI HOSPITAL	1	2324007400	33010123003480	21/06/23	33010123700235	23/06/23	1242	124	1118	23/06/2023	Abstract Prep,	MED	Medical referral Hospital
1239	SONI HOSPITAL	1	232401070	33010123003481	21/06/23	33010123700235	23/06/23	11613	1161	10452	23/06/2023	Abstract Prep,	MED	Medical referral Hospital
1240	SONI HOSPITAL	1	2324005418	33010123003482	21/06/23	33010123700235	23/06/23	1242	124	1118	23/06/2023	Abstract Prep,	MED	Medical referral Hospital
1241	SONI HOSPITAL	1	232400820-F1	33010123003483	21/06/23	33010123700235	23/06/23	129964	12996	116968	23/06/2023	Abstract Prep,	MED	Medical referral Hospital
1242	SONI HOSPITAL	1	232400725-F1	33010123003484	21/06/23	33010123700235	23/06/23	11826	1183	10643	23/06/2023	Abstract Prep,	MED	Medical referral Hospital
1243	SONI HOSPITAL	1	232400920-F1	33010123003485	21/06/23	33010123700235	23/06/23	106131	10613	95518	23/06/2023	Abstract Prep,	MED	Medical referral Hospital
1244	SONI HOSPITAL	123	2324006954	33010123003486	21/06/23	33010123700235	23/06/23	1242	124	1118	23/06/2023	Abstract Prep,	MED	Medical referral Hospital
1245	SONI HOSPITAL	123	2324002997	33010123003487	21/06/23	33010123700235	23/06/23	1242	124	1118	23/06/2023	Abstract Prep,	MED	Medical referral Hospital
1246	SONI HOSPITAL	123	232400885-F1	33010123003488	21/06/23	33010123700235	23/06/23	15100	1510	13590	23/06/2023	Abstract Prep,	MED	Medical referral Hospital
1247	SONI HOSPITAL	123	232401076-F1	33010123003489	21/06/23	33010123700235	23/06/23	129812	12981	116831	23/06/2023	Abstract Prep,	MED	Medical referral Hospital
1248	SONI HOSPITAL	123	232400799-F1	33010123003490	21/06/23	33010123700235	23/06/23	30574	3057	27517	23/06/2023	Abstract Prep,	MED	Medical referral Hospital
1249	SONI HOSPITAL	123	232400817-F1	33010123003491	21/06/23	33010123700235	23/06/23	38813	3881	34932	23/06/2023	Abstract Prep,	MED	Medical referral Hospital
1250	SONI HOSPITAL	123	2324007076	33010123003492	21/06/23	33010123700235	23/06/23	129918	12992	116926	23/06/2023	Abstract Prep,	MED	Medical referral Hospital
1251	SONI HOSPITAL	123	232400730-F1	33010123003493	21/06/23	33010123700235	23/06/23	106081	10608	95473	23/06/2023	Abstract Prep,	MED	Medical referral Hospital
1252	SONI HOSPITAL	1	232400907-F1	33010123003494	21/06/23	33010123700235	23/06/23	106274	10627	95647	23/06/2023	Abstract Prep,	MED	Medical referral Hospital

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1253	SONI HOSPITAL	1	232400472-F1	33010123003495	21/06/23	33010123700235	23/06/23	11430	1143	10287	23/06/2023	Abstract Prep,	MED	Medical referral Hospital
1254	SONI HOSPITAL	1	232400959-F1	33010123003496	21/06/23	33010123700235	23/06/23	33832	3383	30449	23/06/2023	Abstract Prep,	MED	Medical referral Hospital
1255	SONI HOSPITAL	1	232400597-F1	33010123003497	21/06/23	33010123700235	23/06/23	160822	16082	144740	23/06/2023	Abstract Prep,	MED	Medical referral Hospital
1256	SONI HOSPITAL	1	232400302-F1	33010123003498	21/06/23	33010123700235	23/06/23	14047	1405	12642	23/06/2023	Abstract Prep,	MED	Medical referral Hospital
1257	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102231616	33010123003499	22/06/23	33010123700231	22/06/23	2475	248	2227	22/06/2023	Abstract Prep,	MED	Medical referral Hospital
1258	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102231613	33010123003500	22/06/23	33010123700231	22/06/23	1683	168	1515	22/06/2023	Abstract Prep,	MED	Medical referral Hospital
1259	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102231564	33010123003501	22/06/23	33010123700231	22/06/23	1683	168	1515	22/06/2023	Abstract Prep,	MED	Medical referral Hospital
1260	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102231291	33010123003502	22/06/23	33010123700231	22/06/23	891	89	802	22/06/2023	Abstract Prep,	MED	Medical referral Hospital
1261	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102231270	33010123003503	22/06/23	33010123700231	22/06/23	4455	445	4010	22/06/2023	Abstract Prep,	MED	Medical referral Hospital
1262	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102231159	33010123003504	22/06/23	33010123700231	22/06/23	891	89	802	22/06/2023	Abstract Prep,	MED	Medical referral Hospital
1263	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102231137	33010123003505	22/06/23	33010123700231	22/06/23	2475	248	2227	22/06/2023	Abstract Prep,	MED	Medical referral Hospital
1264	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102231136	33010123003506	22/06/23	33010123700231	22/06/23	891	89	802	22/06/2023	Abstract Prep,	MED	Medical referral Hospital
1265	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102230642	33010123003507	22/06/23	33010123700231	22/06/23	4455	445	4010	22/06/2023	Abstract Prep,	MED	Medical referral Hospital
1266	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102233906	33010123003508	22/06/23	33010123700231	22/06/23	841	84	757	22/06/2023	Abstract Prep,	MED	Medical referral Hospital
1267	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102232898	33010123003509	22/06/23	33010123700231	22/06/23	320	32	288	22/06/2023	Abstract Prep,	MED	Medical referral Hospital
1268	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102232477	33010123003510	22/06/23	33010123700231	22/06/23	1188	119	1069	22/06/2023	Abstract Prep,	MED	Medical referral Hospital
1269	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102232341	33010123003511	22/06/23	33010123700231	22/06/23	1188	119	1069	22/06/2023	Abstract Prep,	MED	Medical referral Hospital
1270	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102231134	33010123003512	22/06/23	33010123700231	22/06/23	841	84	757	22/06/2023	Abstract Prep,	MED	Medical referral Hospital
1271	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102231632	33010123003513	22/06/23	33010123700231	22/06/23	320	32	288	22/06/2023	Abstract Prep,	MED	Medical referral Hospital
1272	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102230962	33010123003514	22/06/23	33010123700231	22/06/23	320	32	288	22/06/2023	Abstract Prep,	MED	Medical referral Hospital
1273	SONI HOSPITAL	1	232400388-F1	33010123003515	22/06/23	33010123700235	23/06/23	129949	12994	116955	23/06/2023	Abstract Prep,	MED	Medical referral Hospital
1274	SONI HOSPITAL	1	232400590-F1	33010123003516	22/06/23	33010123700235	23/06/23	12026	1203	10823	23/06/2023	Abstract Prep,	MED	Medical referral Hospital
1275	SONI HOSPITAL	1	232400812-F1	33010123003517	22/06/23	33010123700235	23/06/23	129683	12968	116715	23/06/2023	Abstract Prep,	MED	Medical referral Hospital
1276	SONI HOSPITAL	1	232400682-F1	33010123003518	22/06/23	33010123700236	23/06/23	129960	12996	116964	23/06/2023	Abstract Prep,	MED	Medical referral Hospital
1277	SONI HOSPITAL	1	232400734-F1	33010123003519	22/06/23	33010123700236	23/06/23	135507	13551	121956	23/06/2023	Abstract Prep,	MED	Medical referral Hospital
1278	SONI HOSPITAL	1	232400460-F1	33010123003520	22/06/23	33010123700236	23/06/23	130104	13010	117094	23/06/2023	Abstract Prep,	MED	Medical referral Hospital
1279	SONI HOSPITAL	1	232400469-F1	33010123003521	22/06/23	33010123700236	23/06/23	11430	1143	10287	23/06/2023	Abstract Prep,	MED	Medical referral Hospital
1280	SONI HOSPITAL	1	232400542-F1	33010123003522	22/06/23	33010123700236	23/06/23	111868	11187	100681	23/06/2023	Abstract Prep,	MED	Medical referral Hospital
1281	SONI HOSPITAL	1	232400978-F1	33010123003523	22/06/23	33010123700236	23/06/23	129829	12983	116846	23/06/2023	Abstract Prep,	MED	Medical referral Hospital
1282	SONI HOSPITAL	1	232400977-F1	33010123003524	22/06/23	33010123700236	23/06/23	129816	12981	116835	23/06/2023	Abstract Prep,	MED	Medical referral Hospital
1283	SONI HOSPITAL	1	2324005417	33010123003525	22/06/23	33010123700236	23/06/23	1242	124	1118	23/06/2023	Abstract Prep,	MED	Medical referral Hospital
1284	CKS MEDICARE PRIVATE LIMITED	1	F222316554	33010123003526	22/06/23	33010123700234	23/06/23	18864	1886	16978	23/06/2023	Abstract Prep,	MED	Medical referral Hospital
1285	CKS MEDICARE PRIVATE LIMITED	1	F222315822	33010123003527	22/06/23	33010123700234	23/06/23	45362	4536	40826	23/06/2023	Abstract Prep,	MED	Medical referral Hospital
1286	CKS MEDICARE PRIVATE LIMITED	1	F222316414	33010123003528	22/06/23	33010123700234	23/06/23	191243	19124	172119	23/06/2023	Abstract Prep,	MED	Medical referral Hospital
1287	CKS MEDICARE PRIVATE LIMITED	1	F222315764	33010123003529	22/06/23	33010123700234	23/06/23	228299	22830	205469	23/06/2023	Abstract Prep,	MED	Medical referral Hospital
1288	CKS MEDICARE PRIVATE LIMITED	1	F222314434	33010123003530	22/06/23	33010123700234	23/06/23	130193	13019	117174	23/06/2023	Abstract Prep,	MED	Medical referral Hospital
1289	DIVISIONAL CASHIER NORTH WESTERN RAILWAY JAIPUR	452 E/HQ/LCP/Circ ula	3203	33010123003531	22/06/23	33010123700230	22/06/23	6000	0	6000	22/06/2023	Abstract Prep,	POD	PAY ORDER
1290	DIVISIONAL CASHIER NORTH WESTERN RAILWAY JAIPUR	007503	007503	33010123003532	22/06/23	33010123700230	22/06/23	3750	0	3750	22/06/2023	Abstract Prep,	POD	PAY ORDER
1291	DIVISIONAL CASHIER NORTH WESTERN RAILWAY JAIPUR	0466	0466	33010123003533	22/06/23	33010123700230	22/06/23	9421	0	9421	22/06/2023	Abstract Prep,	POD	PAY ORDER

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1292	DIVISIONAL CASHIER NORTH WESTERN RAILWAY JAIPUR	1922	022668	33010123003534	22/06/23	33010123700230	22/06/23	3912	0	3912	22/06/2023	Abstract Prep,	POD	PAY ORDER
1293	CKS MEDICARE PRIVATE LIMITED	1	F222315300	33010123003535	22/06/23	33010123700234	23/06/23	124404	12440	111964	23/06/2023	Abstract Prep,	MED	Medical referral Hospital
1294	CKS MEDICARE PRIVATE LIMITED	1	F222315357	33010123003536	22/06/23	33010123700234	23/06/23	11822	1182	10640	23/06/2023	Abstract Prep,	MED	Medical referral Hospital
1295	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	123	1823288	33010123003537	22/06/23	33010123700240	23/06/23	17820	1782	16038	23/06/2023	Abstract Prep,	MED	Medical referral Hospital
1296	CKS MEDICARE PRIVATE LIMITED	1	F222315345	33010123003538	22/06/23	33010123700234	23/06/23	130158	13016	117142	23/06/2023	Abstract Prep,	MED	Medical referral Hospital
1297	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	123	1823484	33010123003539	22/06/23	33010123700240	23/06/23	17820	1782	16038	23/06/2023	Abstract Prep,	MED	Medical referral Hospital
1298	CKS MEDICARE PRIVATE LIMITED	1	F222314854	33010123003540	22/06/23	33010123700234	23/06/23	130035	13004	117031	23/06/2023	Abstract Prep,	MED	Medical referral Hospital
1299	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	123	182376	33010123003541	22/06/23	33010123700240	23/06/23	3048	305	2743	23/06/2023	Abstract Prep,	MED	Medical referral Hospital
1300	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	123	1823138	33010123003542	22/06/23	33010123700240	23/06/23	17820	1782	16038	23/06/2023	Abstract Prep,	MED	Medical referral Hospital
1301	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	123	1823149	33010123003543	22/06/23	33010123700240	23/06/23	17820	1782	16038	23/06/2023	Abstract Prep,	MED	Medical referral Hospital
1302	CKS MEDICARE PRIVATE LIMITED	1	F222314689	33010123003544	22/06/23	33010123700234	23/06/23	7457	746	6711	23/06/2023	Abstract Prep,	MED	Medical referral Hospital
1303	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	123	1823157	33010123003545	22/06/23	33010123700240	23/06/23	17820	1782	16038	23/06/2023	Abstract Prep,	MED	Medical referral Hospital
1304	CKS MEDICARE PRIVATE LIMITED	1	F222315368	33010123003546	22/06/23	33010123700234	23/06/23	17406	1741	15665	23/06/2023	Abstract Prep,	MED	Medical referral Hospital
1305	CKS MEDICARE PRIVATE LIMITED	1	F222315635	33010123003547	22/06/23	33010123700234	23/06/23	11928	1193	10735	23/06/2023	Abstract Prep,	MED	Medical referral Hospital
1306	CKS MEDICARE PRIVATE LIMITED	1	F222315508	33010123003548	22/06/23	33010123700234	23/06/23	106347	10635	95712	23/06/2023	Abstract Prep,	MED	Medical referral Hospital
1307	BHANDARI HOSPITAL AND RESEARCH CENTRE JAIPUR	123	m11752746	33010123003549	22/06/23	33010123700246	26/06/23	5750	575	5175	26/06/2023	Abstract Prep,	MED	Medical referral Hospital
1308	BHANDARI HOSPITAL AND RESEARCH CENTRE JAIPUR	123	RN11757537	33010123003550	22/06/23	33010123700246	26/06/23	1786	179	1607	26/06/2023	Abstract Prep,	MED	Medical referral Hospital
1309	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	123	1823171	33010123003551	22/06/23	33010123700240	23/06/23	3048	305	2743	23/06/2023	Abstract Prep,	MED	Medical referral Hospital
1310	BHANDARI HOSPITAL AND RESEARCH CENTRE JAIPUR	123	RN11758409	33010123003552	22/06/23	33010123700246	26/06/23	2262	226	2036	26/06/2023	Abstract Prep,	MED	Medical referral Hospital
1311	CKS MEDICARE PRIVATE LIMITED	1	F222316466	33010123003553	22/06/23	33010123700234	23/06/23	156816	15682	141134	23/06/2023	Abstract Prep,	MED	Medical referral Hospital
1312	BHANDARI HOSPITAL AND RESEARCH CENTRE JAIPUR	123	IBN1174852	33010123003554	22/06/23	33010123700246	26/06/23	11750	1175	10575	26/06/2023	Abstract Prep,	MED	Medical referral Hospital
1313	BHANDARI HOSPITAL AND RESEARCH CENTRE JAIPUR	123	IBN1174891	33010123003555	22/06/23	33010123700246	26/06/23	185277	18528	166749	26/06/2023	Abstract Prep,	MED	Medical referral Hospital
1314	CKS MEDICARE PRIVATE LIMITED	1	F222316030	33010123003556	22/06/23	33010123700234	23/06/23	112663	11266	101397	23/06/2023	Abstract Prep,	MED	Medical referral Hospital
1315	BHANDARI HOSPITAL AND RESEARCH CENTRE JAIPUR	123	RN11763626	33010123003557	22/06/23	33010123700246	26/06/23	4374	437	3937	26/06/2023	Abstract Prep,	MED	Medical referral Hospital
1316	CKS MEDICARE PRIVATE LIMITED	1	F222316259	33010123003558	22/06/23	33010123700234	23/06/23	12470	1247	11223	23/06/2023	Abstract Prep,	MED	Medical referral Hospital
1317	BHANDARI HOSPITAL AND RESEARCH CENTRE JAIPUR	123	IBN1175265	33010123003559	22/06/23	33010123700246	26/06/23	6042	604	5438	26/06/2023	Abstract Prep,	MED	Medical referral Hospital
1318	BHANDARI HOSPITAL AND RESEARCH CENTRE JAIPUR	123	RN11758690	33010123003560	22/06/23	33010123700246	26/06/23	2262	226	2036	26/06/2023	Abstract Prep,	MED	Medical referral Hospital
1319	CKS MEDICARE PRIVATE LIMITED	1	F222315994	33010123003561	22/06/23	33010123700234	23/06/23	10666	1067	9599	23/06/2023	Abstract Prep,	MED	Medical referral Hospital
1320	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	123	1823207	33010123003562	22/06/23	33010123700240	23/06/23	17820	1782	16038	23/06/2023	Abstract Prep,	MED	Medical referral Hospital
1321	BHANDARI HOSPITAL AND RESEARCH CENTRE JAIPUR	123	IBN1175414	33010123003563	22/06/23	33010123700246	26/06/23	11149	1115	10034	26/06/2023	Abstract Prep,	MED	Medical referral Hospital
1322	CKS MEDICARE PRIVATE LIMITED	1	F222315518	33010123003564	22/06/23	33010123700234	23/06/23	11805	1181	10624	23/06/2023	Abstract Prep,	MED	Medical referral Hospital
1323	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	123	1823174	33010123003565	22/06/23	33010123700240	23/06/23	1451	145	1306	23/06/2023	Abstract Prep,	MED	Medical referral Hospital

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
1324	BHANDARI HOSPITAL AND RESEARCH CENTRE JAIPUR	123	IBN1174932	33010123003566	22/06/23	33010123700246	26/06/23	27394	2739	24655	26/06/2023	Abstract Prep,	MED	Medical referral Hospital
1325	BHANDARI HOSPITAL AND RESEARCH CENTRE JAIPUR	123	IBN1175155	33010123003567	22/06/23	33010123700246	26/06/23	290770	29077	261693	26/06/2023	Abstract Prep,	MED	Medical referral Hospital
1326	BHANDARI HOSPITAL AND RESEARCH CENTRE JAIPUR	123	IBN1175027	33010123003568	22/06/23	33010123700246	26/06/23	20024	2002	18022	26/06/2023	Abstract Prep,	MED	Medical referral Hospital
1327	BHANDARI HOSPITAL AND RESEARCH CENTRE JAIPUR	123	IBN1175100	33010123003569	22/06/23	33010123700246	26/06/23	14967	1497	13470	26/06/2023	Abstract Prep,	MED	Medical referral Hospital
1328	BHANDARI HOSPITAL AND RESEARCH CENTRE JAIPUR	123	IBN1175066	33010123003570	22/06/23	33010123700246	26/06/23	232650	23265	209385	26/06/2023	Abstract Prep,	MED	Medical referral Hospital
1329	BHANDARI HOSPITAL AND RESEARCH CENTRE JAIPUR	123	IBN1175328	33010123003571	22/06/23	33010123700246	26/06/23	20014	2001	18013	26/06/2023	Abstract Prep,	MED	Medical referral Hospital
1330	CKS MEDICARE PRIVATE LIMITED	1	F222314527	33010123003572	22/06/23	33010123700234	23/06/23	8572	857	7715	23/06/2023	Abstract Prep,	MED	Medical referral Hospital
1331	CKS MEDICARE PRIVATE LIMITED	1	F222314106	33010123003573	22/06/23	33010123700234	23/06/23	11673	1167	10506	23/06/2023	Abstract Prep,	MED	Medical referral Hospital
1332	BHANDARI HOSPITAL AND RESEARCH CENTRE JAIPUR	123	IBN1175206	33010123003574	22/06/23	33010123700246	26/06/23	132885	13289	119596	26/06/2023	Abstract Prep,	MED	Medical referral Hospital
1333	BHANDARI HOSPITAL AND RESEARCH CENTRE JAIPUR	123	IBN1175238	33010123003575	22/06/23	33010123700246	26/06/23	291112	29111	262001	26/06/2023	Abstract Prep,	MED	Medical referral Hospital
1334	CKS MEDICARE PRIVATE LIMITED	1	F222316193	33010123003576	22/06/23	33010123700234	23/06/23	11637	1164	10473	23/06/2023	Abstract Prep,	MED	Medical referral Hospital
1335	BHANDARI HOSPITAL AND RESEARCH CENTRE JAIPUR	123	IBN1175243	33010123003577	22/06/23	33010123700246	26/06/23	125467	12547	112920	26/06/2023	Abstract Prep,	MED	Medical referral Hospital
1336	BHANDARI HOSPITAL AND RESEARCH CENTRE JAIPUR	123	IBN1175394	33010123003578	22/06/23	33010123700246	26/06/23	189020	18902	170118	26/06/2023	Abstract Prep,	MED	Medical referral Hospital
1337	CKS MEDICARE PRIVATE LIMITED	1	F222316862	33010123003579	22/06/23	33010123700234	23/06/23	27453	2745	24708	23/06/2023	Abstract Prep,	MED	Medical referral Hospital
1338	BHANDARI HOSPITAL AND RESEARCH CENTRE JAIPUR	123	IBN1175122	33010123003580	22/06/23	33010123700246	26/06/23	293087	29309	263778	26/06/2023	Abstract Prep,	MED	Medical referral Hospital
1339	BHANDARI HOSPITAL AND RESEARCH CENTRE JAIPUR	123	IBN1175297	33010123003581	22/06/23	33010123700246	26/06/23	141685	14169	127516	26/06/2023	Abstract Prep,	MED	Medical referral Hospital
1340	CKS MEDICARE PRIVATE LIMITED	1	F222316805	33010123003582	22/06/23	33010123700234	23/06/23	21213	2121	19092	23/06/2023	Abstract Prep,	MED	Medical referral Hospital
1341	BHANDARI HOSPITAL AND RESEARCH CENTRE JAIPUR	123	IBN1174978	33010123003583	22/06/23	33010123700246	26/06/23	445909	44591	401318	26/06/2023	Abstract Prep,	MED	Medical referral Hospital
1342	CKS MEDICARE PRIVATE LIMITED	1	F222315180	33010123003584	22/06/23	33010123700234	23/06/23	118540	11854	106686	23/06/2023	Abstract Prep,	MED	Medical referral Hospital
1343	CKS MEDICARE PRIVATE LIMITED	1	F222315082	33010123003585	22/06/23	33010123700234	23/06/23	100781	10078	90703	23/06/2023	Abstract Prep,	MED	Medical referral Hospital
1344	CKS MEDICARE PRIVATE LIMITED	1	F222315908	33010123003586	22/06/23	33010123700234	23/06/23	14170	1417	12753	23/06/2023	Abstract Prep,	MED	Medical referral Hospital
1345	CKS MEDICARE PRIVATE LIMITED	1	F222314681	33010123003587	22/06/23	33010123700234	23/06/23	12206	1221	10985	23/06/2023	Abstract Prep,	MED	Medical referral Hospital
1346	CKS MEDICARE PRIVATE LIMITED	1	F222315441	33010123003588	22/06/23	33010123700234	23/06/23	225529	22553	202976	23/06/2023	Abstract Prep,	MED	Medical referral Hospital
1347	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	123	1823313	33010123003589	22/06/23	33010123700240	23/06/23	1451	145	1306	23/06/2023	Abstract Prep,	MED	Medical referral Hospital
1348	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	123	1823339	33010123003590	22/06/23	33010123700240	23/06/23	1451	145	1306	23/06/2023	Abstract Prep,	MED	Medical referral Hospital
1349	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	123	1823497	33010123003591	22/06/23	33010123700240	23/06/23	17820	1782	16038	23/06/2023	Abstract Prep,	MED	Medical referral Hospital
1350	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	123	1823456	33010123003592	22/06/23	33010123700240	23/06/23	17820	1782	16038	23/06/2023	Abstract Prep,	MED	Medical referral Hospital
1351	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	123	18223644	33010123003593	22/06/23	33010123700240	23/06/23	17820	1782	16038	23/06/2023	Abstract Prep,	MED	Medical referral Hospital
1352	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	123	182333	33010123003594	22/06/23	33010123700240	23/06/23	17820	1782	16038	23/06/2023	Abstract Prep,	MED	Medical referral Hospital
1353	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	123	182388	33010123003595	22/06/23	33010123700240	23/06/23	17820	1782	16038	23/06/2023	Abstract Prep,	MED	Medical referral Hospital
1354	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	123	1823161	33010123003596	22/06/23	33010123700240	23/06/23	17820	1782	16038	23/06/2023	Abstract Prep,	MED	Medical referral Hospital

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1355	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	123	1823217	33010123003597	22/06/23	33010123700240	23/06/23	17820	1782	16038	23/06/2023	Abstract Prep,	MED	Medical referral Hospital
1356	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	123	1823351	33010123003598	23/06/23	33010123700244	26/06/23	17820	1782	16038	26/06/2023	Abstract Prep,	MED	Medical referral Hospital
1357	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	123	1823340	33010123003599	23/06/23	33010123700244	26/06/23	3048	305	2743	26/06/2023	Abstract Prep,	MED	Medical referral Hospital
1358	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	123	1823445	33010123003600	23/06/23	33010123700244	26/06/23	17820	1782	16038	26/06/2023	Abstract Prep,	MED	Medical referral Hospital
1359	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	123	1823444	33010123003601	23/06/23	33010123700244	26/06/23	17820	1782	16038	26/06/2023	Abstract Prep,	MED	Medical referral Hospital
1360	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	123	1823454	33010123003602	23/06/23	33010123700244	26/06/23	17820	1782	16038	26/06/2023	Abstract Prep,	MED	Medical referral Hospital
1361	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	123	1823495	33010123003603	23/06/23	33010123700244	26/06/23	3048	305	2743	26/06/2023	Abstract Prep,	MED	Medical referral Hospital
1362	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	123	1823335	33010123003604	23/06/23	33010123700244	26/06/23	17820	1782	16038	26/06/2023	Abstract Prep,	MED	Medical referral Hospital
1363	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	123	1823440	33010123003605	23/06/23	33010123700244	26/06/23	12150	1215	10935	26/06/2023	Abstract Prep,	MED	Medical referral Hospital
1364	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	123	182375	33010123003606	23/06/23	33010123700244	26/06/23	3048	305	2743	26/06/2023	Abstract Prep,	MED	Medical referral Hospital
1365	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	123	1823165	33010123003607	23/06/23	33010123700244	26/06/23	17820	1782	16038	26/06/2023	Abstract Prep,	MED	Medical referral Hospital
1366	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	123	1823185	33010123003608	23/06/23	33010123700244	26/06/23	17820	1782	16038	26/06/2023	Abstract Prep,	MED	Medical referral Hospital
1367	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	123	1823338	33010123003609	23/06/23	33010123700244	26/06/23	17820	1782	16038	26/06/2023	Abstract Prep,	MED	Medical referral Hospital
1368	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	123	1823363	33010123003610	23/06/23	33010123700244	26/06/23	17820	1782	16038	26/06/2023	Abstract Prep,	MED	Medical referral Hospital
1369	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	123	1823395	33010123003611	23/06/23	33010123700244	26/06/23	29970	2997	26973	26/06/2023	Abstract Prep,	MED	Medical referral Hospital
1370	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	123	1823414	33010123003612	23/06/23	33010123700244	26/06/23	3048	305	2743	26/06/2023	Abstract Prep,	MED	Medical referral Hospital
1371	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	123	1823520	33010123003613	23/06/23	33010123700244	26/06/23	17820	1782	16038	26/06/2023	Abstract Prep,	MED	Medical referral Hospital
1372	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	123	1823495	33010123003614	23/06/23	33010123700244	26/06/23	3048	305	2743	26/06/2023	Abstract Prep,	MED	Medical referral Hospital
1373	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	123	1823495	33010123003615	23/06/23	33010123700244	26/06/23	3048	305	2743	26/06/2023	Abstract Prep,	MED	Medical referral Hospital
1374	DIVISIONAL CASHIER (HQ), NWR,JAIPUR	g/379/15	32180	33010123003616	23/06/23	33010123700237	23/06/23	3300	0	3300	23/06/2023	Abstract Prep,	POD	PAY ORDER
1375	DIVISIONAL CASHIER NORTH WESTERN RAILWAY JAIPUR	S/NWR/P&C/Ex pnditure	Pay Order 1543	33010123003617	23/06/23	33010123700237	23/06/23	1500	0	1500	23/06/2023	Abstract Prep,	POD	LIGHT REFRESHMENT
1376	DIVISIONAL CASHIER NORTH WESTERN RAILWAY JAIPUR	S/NWR/P&C/Ex pnditure	Pay Order 1542	33010123003618	23/06/23	33010123700237	23/06/23	11550	0	11550	23/06/2023	Abstract Prep,	POD	PAY ORDER
1377	CKS MEDICARE PRIVATE LIMITED	1	F222314754	33010123003619	23/06/23	33010123700234	23/06/23	9748	975	8773	23/06/2023	Abstract Prep,	MED	Medical referral Hospital
1378	CKS MEDICARE PRIVATE LIMITED	1	F222315957	33010123003620	23/06/23	33010123700234	23/06/23	37019	3702	33317	23/06/2023	Abstract Prep,	MED	Medical referral Hospital
1379	CKS MEDICARE PRIVATE LIMITED	1	F222316361	33010123003621	23/06/23	33010123700234	23/06/23	43546	4355	39191	23/06/2023	Abstract Prep,	MED	Medical referral Hospital
1380	DR VIRENDRA LPS CENTER PRIVATE LIMITED	7	NOVEMBER 2021/7	33010123003622	23/06/23	33010123700244	26/06/23	23848	2385	21463	26/06/2023	Abstract Prep,	MED	Medical referral Hospital
1381	DR VIRENDRA LPS CENTER PRIVATE LIMITED	6	SEPTEMBER 2021/6	33010123003623	23/06/23	33010123700244	26/06/23	24611	2461	22150	26/06/2023	Abstract Prep,	MED	Medical referral Hospital
1382	DR VIRENDRA LPS CENTER PRIVATE LIMITED	5	SEPTEMBER 2021/5	33010123003624	23/06/23	33010123700241	23/06/23	23756	2376	21380	23/06/2023	Abstract Prep,	MED	Medical referral Hospital
1383	DR VIRENDRA LPS CENTER PRIVATE LIMITED	4	AUGUEST 2021/4	33010123003625	23/06/23	33010123700241	23/06/23	24077	2408	21669	23/06/2023	Abstract Prep,	MED	Medical referral Hospital
1384	DR VIRENDRA LPS CENTER PRIVATE LIMITED	3	JULY 2021/3	33010123003626	23/06/23	33010123700241	23/06/23	24535	2454	22081	23/06/2023	Abstract Prep,	MED	Medical referral Hospital
1385	ESCORTS LIMITED,	1	26926	33010123003627	23/06/23	33010123700247	26/06/23	80240	0	80240	26/06/2023	Abstract Prep,	POD	PAY ORDER

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1386	GLOBE COMPUTERS AND SOLUTIONS	123	GCS/23-24/015	33010123003628	23/06/23	*	*	6295	0	6295	26/06/2023	Returned #Declaration regarding Aggregate turnover for previous Financial Year is not available for the party	OEX	COMPUTER ACCESSORIES
1387	GLOBE COMPUTERS AND SOLUTIONS	123	GCS/23-24/026	33010123003629	23/06/23	*	*	6000	0	6000	26/06/2023	Returned #Declaration regarding Aggregate turnover for previous Financial Year is not available for the party	OEX	COMPUTER ACCESSORIES
1388	INDIAN RAILWAYS INSTITUTE OF LOGISTICS & MATERIALS MANAGEMENT	1	ILM/22-23/S/1118	33010123003630	23/06/23	33010123700247	26/06/23	24780	0	24780	26/06/2023	Abstract Prep,	OTH	Miscellaneous
1389	INDIAN RAILWAYS INSTITUTE OF LOGISTICS & MATERIALS MANAGEMENT	1	ILM/22-23/S/1119	33010123003631	23/06/23	33010123700247	26/06/23	24780	0	24780	26/06/2023	Abstract Prep,	OTH	Miscellaneous
1390	INDIAN RAILWAYS INSTITUTE OF LOGISTICS & MATERIALS MANAGEMENT	1	ILM/23-24/A/1148	33010123003632	23/06/23	33010123700247	26/06/23	17700	0	17700	26/06/2023	Abstract Prep,	OTH	Miscellaneous
1391	OBC Association Contribution	22382	22382	33010123003633	23/06/23	33010123700247	26/06/23	1500	0	1500	26/06/2023	Abstract Prep,	POD	PAY ORDER
1392	NWR OBC RAILWAY EMPLOYEES ASSOCIATION	22381	22381	33010123003634	23/06/23	33010123700247	26/06/23	7500	0	7500	26/06/2023	Abstract Prep,	POD	PAY ORDER
1393	ALL INDIA SC & ST RAILWAY EMPLOYEES ASSOCIATION	22379	22379	33010123003635	23/06/23	33010123700247	26/06/23	7500	0	7500	26/06/2023	Abstract Prep,	POD	PAY ORDER
1394	R P BUSINESS SYSTEMS	123	RP49	33010123003636	23/06/23	33010123700247	26/06/23	19890	0	19890	26/06/2023	Abstract Prep,	OEX	COMPUTER ACCESSORIES
1395	MUSIC BROADCAST LIMITED	CPRO/JP	RJ0722002142	33010123003637	23/06/23	*	*	11734.57	228.72	11505.85	26/06/2023	Returned #Wrong quantities/rates	ADV	Advertisement Charges
1396	MUSIC BROADCAST LIMITED	CPRO/JP	RJ0722001903	33010123003638	23/06/23	*	*	6374.65	214.26	6160.39	26/06/2023	Returned #Wrong quantities/rates	ADV	Advertisement Charges
1397	MUSIC BROADCAST LIMITED	CPRO/JP	RJ0722002615	33010123003639	23/06/23	*	*	10976.84	213.96	10762.88	26/06/2023	Returned #Wrong quantities/rates	ADV	Advertisement Charges
1398	MUSIC BROADCAST LIMITED	CPRO/JP	RJ0722003861	33010123003640	23/06/23	*	*	6365.62	124.07	6241.55	26/06/2023	Returned #Wrong quantities/rates	ADV	Advertisement Charges
1399	MUSIC BROADCAST LIMITED	CPRO/JP	RJ0722004094	33010123003641	23/06/23	*	*	8487.5	165.44	8322.06	26/06/2023	Returned #Wrong quantities/rates	ADV	Advertisement Charges
1400	PRASAR BHARTI, COMMERCIAL BROAD CASTING SERVICE, AIR, JAIPUR	CPRO/JP	DDJPR0123/00231	33010123003642	23/06/23	*	*	11233.6	0	11233.6	26/06/2023	Returned #Wrong quantities/rates	ADV	Advertisement Charges
1401	PRASAR BHARTI, COMMERCIAL BROAD CASTING SERVICE, AIR, JAIPUR	CPRO/JP	DDJPR0123/00232	33010123003643	23/06/23	*	*	6318.9	0	6318.9	26/06/2023	Returned #Wrong quantities/rates	ADV	Advertisement Charges
1402	PRASAR BHARTI, COMMERCIAL BROAD CASTING SERVICE, AIR, JAIPUR	CPRO/JP	DDJPR1022/00144	33010123003644	23/06/23	*	*	9440	0	9440	26/06/2023	Returned #Wrong quantities/rates	ADV	Advertisement Charges
1403	PRASAR BHARTI, COMMERCIAL BROAD CASTING SERVICE, AIR, JAIPUR	CPRO/JP	DDJPR1222/00217	33010123003645	23/06/23	*	*	41724.8	0	41724.8	26/06/2023	Returned #Wrong quantities/rates	ADV	Advertisement Charges
1404	INDUS JAIPUR HOSPITAL	1	F23-02152	33010123003646	23/06/23	33010123700243	26/06/23	35380	3538	31842	26/06/2023	Abstract Prep,	MED	Medical referral Hospital
1405	INDUS JAIPUR HOSPITAL	123	F23-02305	33010123003647	23/06/23	33010123700243	26/06/23	443699	44370	399329	26/06/2023	Abstract Prep,	MED	Medical referral Hospital
1406	INDUS JAIPUR HOSPITAL	123	F23-01453	33010123003648	23/06/23	33010123700243	26/06/23	11794	1179	10615	26/06/2023	Abstract Prep,	MED	Medical referral Hospital
1407	INDUS JAIPUR HOSPITAL	123	F23-01090	33010123003649	23/06/23	33010123700243	26/06/23	448616	44862	403754	26/06/2023	Abstract Prep,	MED	Medical referral Hospital
1408	INDUS JAIPUR HOSPITAL	123	F23-01010	33010123003650	23/06/23	33010123700243	26/06/23	11901	1190	10711	26/06/2023	Abstract Prep,	MED	Medical referral Hospital
1409	INDUS JAIPUR HOSPITAL	123	F23-01083	33010123003651	23/06/23	33010123700243	26/06/23	130986	13099	117887	26/06/2023	Abstract Prep,	MED	Medical referral Hospital
1410	INDUS JAIPUR HOSPITAL	123	F23-01006	33010123003652	23/06/23	33010123700243	26/06/23	326753	32675	294078	26/06/2023	Abstract Prep,	MED	Medical referral Hospital
1411	INDUS JAIPUR HOSPITAL	123	F23-01148	33010123003653	23/06/23	33010123700243	26/06/23	58324	5832	52492	26/06/2023	Abstract Prep,	MED	Medical referral Hospital
1412	INDUS JAIPUR HOSPITAL	123	F23-02274	33010123003654	23/06/23	33010123700243	26/06/23	6320	632	5688	26/06/2023	Abstract Prep,	MED	Medical referral Hospital
1413	INDUS JAIPUR HOSPITAL	123	F23-01784	33010123003655	23/06/23	33010123700243	26/06/23	39905	3991	35914	26/06/2023	Abstract Prep,	MED	Medical referral Hospital
1414	INDUS JAIPUR HOSPITAL	123	F23-01782	33010123003656	23/06/23	33010123700243	26/06/23	31238	3124	28114	26/06/2023	Abstract Prep,	MED	Medical referral Hospital
1415	INDUS JAIPUR HOSPITAL	123	F23-01213	33010123003657	23/06/23	33010123700243	26/06/23	20358	2036	18322	26/06/2023	Abstract Prep,	MED	Medical referral Hospital
1416	INDUS JAIPUR HOSPITAL	123	F23-02006	33010123003658	23/06/23	33010123700243	26/06/23	448666	44867	403799	26/06/2023	Abstract Prep,	MED	Medical referral Hospital
1417	JEEVAN REKHA CRITICAL CARE AND TRAUMA HOSPITAL	123	222303929-fb	33010123003659	23/06/23	33010123700256	28/06/23	113769	11377	102392	28/06/2023	Abstract Prep,	MED	Medical referral Hospital
1418	JEEVAN REKHA CRITICAL CARE AND TRAUMA HOSPITAL	123	222304296-fb	33010123003660	23/06/23	33010123700256	28/06/23	44512	4451	40061	28/06/2023	Abstract Prep,	MED	Medical referral Hospital
1419	JEEVAN REKHA CRITICAL CARE AND TRAUMA HOSPITAL	123	222303449-fb	33010123003661	23/06/23	*	*	110465	11047	99418	28/06/2023	Returned # stamp is not available.	MED	Medical referral Hospital
1420	JEEVAN REKHA CRITICAL CARE AND TRAUMA HOSPITAL	123	222302488-fb	33010123003662	23/06/23	*	*	185884	18588	167296	28/06/2023	Returned # stamp is not available.	MED	Medical referral Hospital
1421	JEEVAN REKHA CRITICAL CARE AND TRAUMA HOSPITAL	123	222302957-FB	33010123003663	23/06/23	33010123700256	28/06/23	137194	13719	123475	28/06/2023	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
1422	JEEVAN REKHA CRITICAL CARE AND TRAUMA HOSPITAL	123	222304295-FB	33010123003664	23/06/23	33010123700256	28/06/23	81233	8123	73110	28/06/2023	Abstract Prep,	MED	Medical referral Hospital
1423	JEEVAN REKHA CRITICAL CARE AND TRAUMA HOSPITAL	123	222303359-FB	33010123003665	23/06/23	33010123700256	28/06/23	18715	1872	16843	28/06/2023	Abstract Prep,	MED	Medical referral Hospital
1424	JEEVAN REKHA CRITICAL CARE AND TRAUMA HOSPITAL	123	222303468-FB	33010123003666	23/06/23	33010123700256	28/06/23	115931	11593	104338	28/06/2023	Abstract Prep,	MED	Medical referral Hospital
1425	JEEVAN REKHA CRITICAL CARE AND TRAUMA HOSPITAL	123	222300769-FB	33010123003667	23/06/23	*	*	170956	17096	153860	28/06/2023	Returned ,#Please total check	MED	Medical referral Hospital
1426	JEEVAN REKHA CRITICAL CARE AND TRAUMA HOSPITAL	123	222303758-FB	33010123003668	23/06/23	33010123700256	28/06/23	111720	11172	100548	28/06/2023	Abstract Prep,	MED	Medical referral Hospital
1427	JEEVAN REKHA CRITICAL CARE AND TRAUMA HOSPITAL	123	222303599-FB	33010123003669	23/06/23	*	*	102762	10276	92486	28/06/2023	Returned ,#Please total check	MED	Medical referral Hospital
1428	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102242302	33010123003670	24/06/23	33010123700253	28/06/23	2970	297	2673	28/06/2023	Abstract Prep,	MED	Medical referral Hospital
1429	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102242700	33010123003671	24/06/23	33010123700253	28/06/23	2970	297	2673	28/06/2023	Abstract Prep,	MED	Medical referral Hospital
1430	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102243956	33010123003672	24/06/23	33010123700253	28/06/23	1978	198	1780	28/06/2023	Abstract Prep,	MED	Medical referral Hospital
1431	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102243994	33010123003673	24/06/23	33010123700253	28/06/23	2104	210	1894	28/06/2023	Abstract Prep,	MED	Medical referral Hospital
1432	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102244121	33010123003674	24/06/23	33010123700253	28/06/23	2968	297	2671	28/06/2023	Abstract Prep,	MED	Medical referral Hospital
1433	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102240638	33010123003675	24/06/23	33010123700253	28/06/23	891	89	802	28/06/2023	Abstract Prep,	MED	Medical referral Hospital
1434	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102243696	33010123003676	24/06/23	33010123700253	28/06/23	4455	445	4010	28/06/2023	Abstract Prep,	MED	Medical referral Hospital
1435	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102240785	33010123003677	24/06/23	33010123700253	28/06/23	884	88	796	28/06/2023	Abstract Prep,	MED	Medical referral Hospital
1436	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102244090	33010123003678	24/06/23	33010123700253	28/06/23	3094	309	2785	28/06/2023	Abstract Prep,	MED	Medical referral Hospital
1437	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102241486	33010123003679	24/06/23	33010123700253	28/06/23	3292	329	2963	28/06/2023	Abstract Prep,	MED	Medical referral Hospital
1438	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102241747	33010123003680	24/06/23	33010123700253	28/06/23	320	32	288	28/06/2023	Abstract Prep,	MED	Medical referral Hospital
1439	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102241795	33010123003681	24/06/23	33010123700253	28/06/23	320	32	288	28/06/2023	Abstract Prep,	MED	Medical referral Hospital
1440	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102241077	33010123003682	24/06/23	33010123700253	28/06/23	891	89	802	28/06/2023	Abstract Prep,	MED	Medical referral Hospital
1441	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102242467	33010123003683	24/06/23	33010123700253	28/06/23	891	89	802	28/06/2023	Abstract Prep,	MED	Medical referral Hospital
1442	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102245208	33010123003684	24/06/23	33010123700253	28/06/23	4455	445	4010	28/06/2023	Abstract Prep,	MED	Medical referral Hospital
1443	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102240840	33010123003685	24/06/23	33010123700253	28/06/23	2104	210	1894	28/06/2023	Abstract Prep,	MED	Medical referral Hospital
1444	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102243633	33010123003686	25/06/23	33010123700253	28/06/23	2104	210	1894	28/06/2023	Abstract Prep,	MED	Medical referral Hospital
1445	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102240874	33010123003687	25/06/23	33010123700253	28/06/23	1683	168	1515	28/06/2023	Abstract Prep,	MED	Medical referral Hospital
1446	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102241313	33010123003688	25/06/23	33010123700253	28/06/23	1683	168	1515	28/06/2023	Abstract Prep,	MED	Medical referral Hospital
1447	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102241640	33010123003689	25/06/23	33010123700253	28/06/23	1683	168	1515	28/06/2023	Abstract Prep,	MED	Medical referral Hospital
1448	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102241832	33010123003690	25/06/23	33010123700253	28/06/23	891	89	802	28/06/2023	Abstract Prep,	MED	Medical referral Hospital

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1449	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102244936	33010123003691	25/06/23	33010123700253	28/06/23	1683	168	1515	28/06/2023	Abstract Prep,	MED	Medical referral Hospital
1450	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102245190	33010123003692	25/06/23	33010123700253	28/06/23	1683	168	1515	28/06/2023	Abstract Prep,	MED	Medical referral Hospital
1451	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102242323	33010123003693	25/06/23	33010123700253	28/06/23	2104	210	1894	28/06/2023	Abstract Prep,	MED	Medical referral Hospital
1452	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102242555	33010123003694	25/06/23	33010123700253	28/06/23	1978	198	1780	28/06/2023	Abstract Prep,	MED	Medical referral Hospital
1453	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	1022432160	33010123003695	25/06/23	33010123700253	28/06/23	2104	210	1894	28/06/2023	Abstract Prep,	MED	Medical referral Hospital
1454	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102243978	33010123003696	25/06/23	33010123700253	28/06/23	1188	119	1069	28/06/2023	Abstract Prep,	MED	Medical referral Hospital
1455	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102244663	33010123003697	26/06/23	33010123700253	28/06/23	345	35	310	28/06/2023	Abstract Prep,	MED	Medical referral Hospital
1456	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102232271	33010123003698	26/06/23	33010123700253	28/06/23	1978	198	1780	28/06/2023	Abstract Prep,	MED	Medical referral Hospital
1457	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102232171	33010123003699	26/06/23	33010123700253	28/06/23	1980	198	1782	28/06/2023	Abstract Prep,	MED	Medical referral Hospital
1458	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102232136	33010123003700	26/06/23	33010123700253	28/06/23	4950	495	4455	28/06/2023	Abstract Prep,	MED	Medical referral Hospital
1459	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102232095	33010123003701	26/06/23	33010123700253	28/06/23	2104	210	1894	28/06/2023	Abstract Prep,	MED	Medical referral Hospital
1460	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102231992	33010123003702	26/06/23	33010123700253	28/06/23	1978	198	1780	28/06/2023	Abstract Prep,	MED	Medical referral Hospital
1461	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102231820	33010123003703	26/06/23	33010123700253	28/06/23	2104	210	1894	28/06/2023	Abstract Prep,	MED	Medical referral Hospital
1462	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102231793	33010123003704	26/06/23	33010123700253	28/06/23	2104	210	1894	28/06/2023	Abstract Prep,	MED	Medical referral Hospital
1463	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102230638	33010123003705	26/06/23	33010123700253	28/06/23	1978	198	1780	28/06/2023	Abstract Prep,	MED	Medical referral Hospital
1464	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102231615	33010123003706	26/06/23	33010123700253	28/06/23	1978	198	1780	28/06/2023	Abstract Prep,	MED	Medical referral Hospital
1465	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102231601	33010123003707	26/06/23	33010123700253	28/06/23	2104	210	1894	28/06/2023	Abstract Prep,	MED	Medical referral Hospital
1466	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	1	102231408	33010123003708	26/06/23	33010123700253	28/06/23	2820	282	2538	28/06/2023	Abstract Prep,	MED	Medical referral Hospital
1467	RUKMANI BIRLA HOSPITAL	123	INV-R-23002813	33010123003709	26/06/23	33010123700247	26/06/23	49258	0	49258	26/06/2023	Abstract Prep,	MED	Medical referral Hospital
1468	RUKMANI BIRLA HOSPITAL	123	INV-R-23002977	33010123003710	26/06/23	33010123700247	26/06/23	28588	0	28588	26/06/2023	Abstract Prep,	MED	Medical referral Hospital
1469	MAXWELL HOSPITAL	1	FB-0000938	33010123003711	26/06/23	33010123700244	26/06/23	409270	40927	368343	26/06/2023	Abstract Prep,	MED	Medical referral Hospital
1470	VARDHMAN SCANNERS AND IMAGERS PVT LTD	1	220856	33010123003712	26/06/23	*	*	7178	0	7178	26/06/2023	Returned ,#Arithmetically not correct.	MED	Medical referral Hospital
1471	VARDHMAN SCANNERS AND IMAGERS PVT LTD	1	221395	33010123003713	26/06/23	*	*	2104	210	1894	26/06/2023	Returned ,#Arithmetically not correct.	MED	Medical referral Hospital
1472	VARDHMAN SCANNERS AND IMAGERS PVT LTD	1	230098	33010123003714	26/06/23	*	*	2475	248	2227	26/06/2023	Returned ,#Arithmetically not correct.	MED	Medical referral Hospital
1473	VARDHMAN SCANNERS & IMAGERS PVT LTD	1	SEP 2022/1	33010123003715	26/06/23	*	*	23634	2363	21271	26/06/2023	Returned ,#Arithmetically not correct.	MED	Medical referral Hospital
1474	VARDHMAN SCANNERS AND IMAGERS PVT LTD	1	221363	33010123003716	26/06/23	*	*	2104	210	1894	26/06/2023	Returned ,#Arithmetically not correct.	MED	Medical referral Hospital
1475	VARDHMAN SCANNERS & IMAGERS PVT LTD	1	SEP 2022/2	33010123003717	26/06/23	*	*	24224	2422	21802	26/06/2023	Returned ,#Arithmetically not correct.	MED	Medical referral Hospital
1476	VARDHMAN SCANNERS & IMAGERS PVT LTD	1	SEP 2022/3	33010123003718	26/06/23	*	*	23732	2373	21359	26/06/2023	Returned ,#Arithmetically not correct.	MED	Medical referral Hospital
1477	VARDHMAN SCANNERS & IMAGERS PVT LTD	1	OCT 2022/4	33010123003719	26/06/23	*	*	21406	2141	19265	26/06/2023	Returned ,#Arithmetically not correct.	MED	Medical referral Hospital
1478	DR VIRENDRA LPS CENTER PRIVATE LIMITED	8	DECEMBER 2021/8	33010123003720	26/06/23	*	*	15776	1578	14198	26/06/2023	Registered ,	MED	Medical referral Hospital
1479	CKS MEDICARE PRIVATE LIMITED	1	F222316159	33010123003721	26/06/23	33010123700245	26/06/23	123029	12302	110727	26/06/2023	Abstract Prep,	MED	Medical referral Hospital
1480	VARDHMAN SCANNERS & IMAGERS PVT LTD	1	OCT 2022/5	33010123003722	26/06/23	*	*	24502	2450	22052	26/06/2023	Returned ,#Arithmetically not correct.	MED	Medical referral Hospital
1481	DR VIRENDRA LPS CENTER PRIVATE LIMITED	12	JULY 2021/12	33010123003723	26/06/23	33010123700244	26/06/23	14820	1482	13338	26/06/2023	Abstract Prep,	MED	Medical referral Hospital
1482	VARDHMAN SCANNERS & IMAGERS PVT LTD	1	OCT 2022/6	33010123003724	26/06/23	*	*	21159	2116	19043	26/06/2023	Returned ,#Arithmetically not correct.	MED	Medical referral Hospital



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1483	VARDHMAN SCANNERS & IMAGERS PVT LTD	1	NOV 2022/7	33010123003725	26/06/23	*	*	24503	2450	22053	26/06/2023	Returned #Arithmetically not correct.	MED	Medical referral Hospital
1484	VARDHMAN SCANNERS & IMAGERS PVT LTD	1	NOV 2022/8	33010123003726	26/06/23	*	*	23230	2323	20907	26/06/2023	Returned #Arithmetically not correct.	MED	Medical referral Hospital
1485	VARDHMAN SCANNERS & IMAGERS PVT LTD	1	NOV 2022/9	33010123003727	26/06/23	*	*	23332	2333	20999	26/06/2023	Returned #Arithmetically not correct.	MED	Medical referral Hospital
1486	VARDHMAN SCANNERS & IMAGERS PVT LTD	1	NOV 2022/10	33010123003728	26/06/23	*	*	22524	2252	20272	26/06/2023	Returned #Arithmetically not correct.	MED	Medical referral Hospital
1487	CKS MEDICARE PRIVATE LIMITED	1	F222315512	33010123003729	26/06/23	33010123700245	26/06/23	108341	10834	97507	26/06/2023	Abstract Prep,	MED	Medical referral Hospital
1488	VARDHMAN SCANNERS & IMAGERS PVT LTD	1	DEC 2022/11	33010123003730	26/06/23	*	*	23508	2351	21157	26/06/2023	Returned #Arithmetically not correct.	MED	Medical referral Hospital
1489	VARDHMAN SCANNERS & IMAGERS PVT LTD	1	DEC 2022/12	33010123003731	26/06/23	*	*	23016	2302	20714	26/06/2023	Returned #Arithmetically not correct.	MED	Medical referral Hospital
1490	VARDHMAN SCANNERS & IMAGERS PVT LTD	1	DEC 2022/13	33010123003732	26/06/23	*	*	16579	1658	14921	26/06/2023	Returned #Arithmetically not correct.	MED	Medical referral Hospital
1491	VARDHMAN SCANNERS & IMAGERS PVT LTD	1	DEC 2022/14	33010123003733	26/06/23	*	*	22642	2264	20378	27/06/2023	Returned #Arithmetically not correct.	MED	Medical referral Hospital
1492	VARDHMAN SCANNERS & IMAGERS PVT LTD	1	SEP 2022/15	33010123003734	26/06/23	*	*	21235	2124	19111	27/06/2023	Returned #Arithmetically not correct.	MED	Medical referral Hospital
1493	VARDHMAN SCANNERS & IMAGERS PVT LTD	1	SEP 2022/16	33010123003735	26/06/23	*	*	23665	2367	21298	27/06/2023	Returned #Arithmetically not correct.	MED	Medical referral Hospital
1494	CKS MEDICARE PRIVATE LIMITED	1	F222315704	33010123003736	26/06/23	33010123700245	26/06/23	77311	7731	69580	26/06/2023	Abstract Prep,	MED	Medical referral Hospital
1495	VARDHMAN SCANNERS & IMAGERS PVT LTD	1	SEP 2022/17	33010123003737	26/06/23	*	*	23732	2373	21359	27/06/2023	Returned #Arithmetically not correct.	MED	Medical referral Hospital
1496	NTPC VIDYUT VYAPAR NIGAM LIMITED	117636	NVVN0190230603/R	33010123003738	26/06/23	33010123700248	27/06/23	38960132	0	38960132	27/06/2023	Abstract Prep,	OTH	Miscellaneous
1497	NTPC VIDYUT VYAPAR NIGAM LIMITED	117636	NVVN0190230603	33010123003739	26/06/23	33010123700248	27/06/23	208551	0	208551	27/06/2023	Abstract Prep,	OTH	Miscellaneous
1498	CKS MEDICARE PRIVATE LIMITED	1	F222315458	33010123003740	26/06/23	33010123700245	26/06/23	123687	12369	111318	26/06/2023	Abstract Prep,	MED	Medical referral Hospital
1499	VARDHMAN SCANNERS & IMAGERS PVT LTD	1	OCT 2022/18	33010123003741	26/06/23	*	*	24953	2495	22458	27/06/2023	Returned #Arithmetically not correct.	MED	Medical referral Hospital
1500	VARDHMAN SCANNERS & IMAGERS PVT LTD	1	NOV 2022/19	33010123003742	26/06/23	*	*	23831	2383	21448	27/06/2023	Returned #Arithmetically not correct.	MED	Medical referral Hospital
1501	CKS MEDICARE PRIVATE LIMITED	1	F222315390	33010123003743	26/06/23	33010123700245	26/06/23	732263	73226	659037	26/06/2023	Abstract Prep,	MED	Medical referral Hospital
1502	VARDHMAN SCANNERS & IMAGERS PVT LTD	1	DEC 2022/21	33010123003744	26/06/23	*	*	24166	2417	21749	27/06/2023	Returned #Arithmetically not correct.	MED	Medical referral Hospital
1503	VARDHMAN SCANNERS & IMAGERS PVT LTD	1	SEP 2022/22	33010123003745	26/06/23	*	*	17892	1789	16103	27/06/2023	Returned #Arithmetically not correct.	MED	Medical referral Hospital
1504	VARDHMAN SCANNERS & IMAGERS PVT LTD	1	NOV 2022/20	33010123003746	26/06/23	*	*	23979	2398	21581	27/06/2023	Returned #Arithmetically not correct.	MED	Medical referral Hospital
1505	VARDHMAN SCANNERS & IMAGERS PVT LTD	1	SEP 2022/24	33010123003747	26/06/23	*	*	19551	1955	17596	27/06/2023	Returned #Arithmetically not correct.	MED	Medical referral Hospital
1506	VARDHMAN SCANNERS & IMAGERS PVT LTD	1	OCT 2022/25	33010123003748	26/06/23	*	*	18979	1898	17081	27/06/2023	Returned #Arithmetically not correct.	MED	Medical referral Hospital
1507	VARDHMAN SCANNERS & IMAGERS PVT LTD	1	SEP 2022/26	33010123003749	26/06/23	*	*	23836	2384	21452	27/06/2023	Returned #Arithmetically not correct.	MED	Medical referral Hospital
1508	VARDHMAN SCANNERS & IMAGERS PVT LTD	1	SEP 2022/27	33010123003750	26/06/23	*	*	22596	2260	20336	27/06/2023	Returned #Arithmetically not correct.	MED	Medical referral Hospital
1509	VARDHMAN SCANNERS & IMAGERS PVT LTD	1	NOV 2022/28	33010123003751	26/06/23	*	*	23192	2319	20873	27/06/2023	Returned #Arithmetically not correct.	MED	Medical referral Hospital
1510	VARDHMAN SCANNERS & IMAGERS PVT LTD	1	SEP 2022/29	33010123003752	26/06/23	*	*	19482	1948	17534	27/06/2023	Returned #Arithmetically not correct.	MED	Medical referral Hospital
1511	VARDHMAN SCANNERS & IMAGERS PVT LTD	1	NOV 2022/30	33010123003753	26/06/23	*	*	19772	1977	17795	27/06/2023	Returned #Arithmetically not correct.	MED	Medical referral Hospital
1512	VARDHMAN SCANNERS & IMAGERS PVT LTD	1	SEP 2022/31	33010123003754	26/06/23	*	*	22940	2294	20646	27/06/2023	Returned #Arithmetically not correct.	MED	Medical referral Hospital
1513	VARDHMAN SCANNERS & IMAGERS PVT LTD	1	NOV 2022/23	33010123003755	26/06/23	*	*	16431	1643	14788	27/06/2023	Returned #Arithmetically not correct.	MED	Medical referral Hospital
1514	RUKMANI BIRLA HOSPITAL	123	INV-R-23003065	33010123003756	26/06/23	*	*	33885	0	33885	27/06/2023	Returned #Arithmetically not correct.	MED	Medical referral Hospital
1515	RUKMANI BIRLA HOSPITAL	123	INV-R-23001770	33010123003757	26/06/23	*	*	465731	0	465731	27/06/2023	Returned #Arithmetically not correct.	MED	Medical referral Hospital
1516	RUKMANI BIRLA HOSPITAL	123	INV-R-23002114	33010123003758	26/06/23	*	*	148008	0	148008	27/06/2023	Returned #Arithmetically not correct.	MED	Medical referral Hospital
1517	RUKMANI BIRLA HOSPITAL	123	INV-R-23001183	33010123003759	26/06/23	*	*	99019	9902	89117	27/06/2023	Returned #Arithmetically not correct.	MED	Medical referral Hospital
1518	NARAYANA HRUDAYALAYA LIMITED	123	2212000527	33010123003760	26/06/23	33010123700249	27/06/23	69873	6987	62886	27/06/2023	Abstract Prep,	MED	Medical referral Hospital
1519	NARAYANA HRUDAYALAYA LIMITED	123	2301000314	33010123003761	26/06/23	33010123700249	27/06/23	431448	43145	388303	27/06/2023	Abstract Prep,	MED	Medical referral Hospital
1520	APOLLO SPECIALTY HOSPITALS PRIVATE LIMITED	1	16761	33010123003762	27/06/23	33010123700252	28/06/23	111925	11193	100732	28/06/2023	Abstract Prep,	MED	Medical referral Hospital
1521	APOLLO SPECIALTY HOSPITALS PRIVATE LIMITED	1	16997	33010123003763	27/06/23	33010123700252	28/06/23	66049	6605	59444	28/06/2023	Abstract Prep,	MED	Medical referral Hospital
1522	APOLLO SPECIALTY HOSPITALS PRIVATE LIMITED	1	18939	33010123003764	27/06/23	33010123700252	28/06/23	260215	26022	234193	28/06/2023	Abstract Prep,	MED	Medical referral Hospital
1523	KIRAN DIAGNOSTIC & RESEARCH CENTRE	1	jan 2023/01	33010123003765	27/06/23	33010123700252	28/06/23	23358	2336	21022	28/06/2023	Abstract Prep,	MED	Medical referral Hospital
1524	KIRAN DIAGNOSTIC & RESEARCH CENTRE	1	JAN2023/02	33010123003766	27/06/23	33010123700252	28/06/23	24222	2422	21800	28/06/2023	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
1525	KIRAN DIAGNOSTIC & RESEARCH CENTRE	1	FEB2023/03	33010123003767	27/06/23	33010123700252	28/06/23	24876	2488	22388	28/06/2023	Abstract Prep,	MED	Medical referral Hospital
1526	KIRAN DIAGNOSTIC & RESEARCH CENTRE	1	FEB 2023/04	33010123003768	27/06/23	33010123700252	28/06/23	23758	2376	21382	28/06/2023	Abstract Prep,	MED	Medical referral Hospital
1527	KIRAN DIAGNOSTIC & RESEARCH CENTRE	1	MAR 2023/05	33010123003769	27/06/23	33010123700252	28/06/23	23630	2363	21267	28/06/2023	Abstract Prep,	MED	Medical referral Hospital
1528	KIRAN DIAGNOSTIC & RESEARCH CENTRE	1	MAR 2023/06	33010123003770	27/06/23	33010123700252	28/06/23	24202	2420	21782	28/06/2023	Abstract Prep,	MED	Medical referral Hospital
1529	KIRAN DIAGNOSTIC & RESEARCH CENTRE	1	MAR 2023/07	33010123003771	27/06/23	33010123700252	28/06/23	7914	791	7123	28/06/2023	Abstract Prep,	MED	Medical referral Hospital
1530	KIRAN DIAGNOSTIC & RESEARCH CENTRE	1	JAN 2023/08	33010123003772	27/06/23	33010123700252	28/06/23	24851	2485	22366	28/06/2023	Abstract Prep,	MED	Medical referral Hospital
1531	KIRAN DIAGNOSTIC & RESEARCH CENTRE	1	JAN 2023/09	33010123003773	27/06/23	33010123700252	28/06/23	23831	2383	21448	28/06/2023	Abstract Prep,	MED	Medical referral Hospital
1532	KIRAN DIAGNOSTIC & RESEARCH CENTRE	1	FEB 2023/11	33010123003774	27/06/23	33010123700252	28/06/23	23193	2319	20874	28/06/2023	Abstract Prep,	MED	Medical referral Hospital
1533	KIRAN DIAGNOSTIC & RESEARCH CENTRE	1	JAN 2023/10	33010123003775	27/06/23	33010123700252	28/06/23	24430	2443	21987	28/06/2023	Abstract Prep,	MED	Medical referral Hospital
1534	KIRAN DIAGNOSTIC & RESEARCH CENTRE	1	MAR 2023/12	33010123003776	27/06/23	33010123700252	28/06/23	23987	2399	21588	28/06/2023	Abstract Prep,	MED	Medical referral Hospital
1535	KIRAN DIAGNOSTIC & RESEARCH CENTRE	1	MAR 2023/13	33010123003777	27/06/23	33010123700252	28/06/23	24430	2443	21987	28/06/2023	Abstract Prep,	MED	Medical referral Hospital
1536	MARUDHAR HOSPITAL	123	22-047718	33010123003778	27/06/23	*	*	343	35	308	27/06/2023	Returned ,#The bill not in prescribed format in original.	MED	Medical referral Hospital
1537	MARUDHAR HOSPITAL	123	22-048526	33010123003779	27/06/23	*	*	343	35	308	27/06/2023	Returned ,#The bill not in prescribed format in original.	MED	Medical referral Hospital
1538	MARUDHAR HOSPITAL	123	22-059861	33010123003780	27/06/23	33010123700249	27/06/23	343	35	308	27/06/2023	Abstract Prep,	MED	Medical referral Hospital
1539	MARUDHAR HOSPITAL	123	22F-005927	33010123003781	27/06/23	*	*	252629	25263	227366	27/06/2023	Returned ,#Recoveries due from the contractor not made	MED	Medical referral Hospital
1540	MARUDHAR HOSPITAL	123	22F-003982	33010123003782	27/06/23	*	*	92430	9243	83187	27/06/2023	Returned ,#Recoveries due from the contractor not made	MED	Medical referral Hospital
1541	MARUDHAR HOSPITAL	123	22F-007225	33010123003783	27/06/23	*	*	151048	15105	135943	27/06/2023	Returned ,#Arithmetically not correct.	MED	Medical referral Hospital
1542	GLOBE COMPUTERS AND SOLUTIONS	123	GCS/23-24/026	33010123003784	27/06/23	33010123700254	28/06/23	6000	0	6000	28/06/2023	Abstract Prep,	OEX	COMPUTER ACCESSORIES
1543	GLOBE COMPUTERS AND SOLUTIONS	123	GCS/23-24/015	33010123003785	27/06/23	33010123700254	28/06/23	6295	0	6295	28/06/2023	Abstract Prep,	OEX	COMPUTER ACCESSORIES
1544	KABRA EYE HOSPITAL	123	6761	33010123003786	27/06/23	33010123700254	28/06/23	37861	3786	34075	28/06/2023	Abstract Prep,	MED	Medical referral Hospital
1545	KABRA EYE HOSPITAL	123	4732	33010123003787	27/06/23	33010123700254	28/06/23	3888	389	3499	28/06/2023	Abstract Prep,	MED	Medical referral Hospital
1546	KABRA EYE HOSPITAL	123	6889	33010123003788	27/06/23	33010123700254	28/06/23	3753	375	3378	28/06/2023	Abstract Prep,	MED	Medical referral Hospital
1547	DIVISIONAL CASHIER NORTH WESTERN RAILWAY JAIPUR	052989	052989	33010123003789	27/06/23	33010123700250	28/06/23	5000	0	5000	27/06/2023	Abstract Prep,	POD	PAY ORDER
1548	KABRA EYE HOSPITAL	123	6554	33010123003790	27/06/23	33010123700254	28/06/23	31053	3105	27948	28/06/2023	Abstract Prep,	MED	Medical referral Hospital
1549	KABRA EYE HOSPITAL	123	5388	33010123003791	27/06/23	33010123700254	28/06/23	38108	3811	34297	28/06/2023	Abstract Prep,	MED	Medical referral Hospital
1550	KABRA EYE HOSPITAL	123	4881	33010123003792	27/06/23	33010123700254	28/06/23	3888	389	3499	28/06/2023	Abstract Prep,	MED	Medical referral Hospital
1551	KABRA EYE HOSPITAL	123	8281	33010123003793	27/06/23	33010123700254	28/06/23	43658	4366	39292	28/06/2023	Abstract Prep,	MED	Medical referral Hospital
1552	KABRA EYE HOSPITAL	123	8314	33010123003794	27/06/23	33010123700254	28/06/23	3753	375	3378	28/06/2023	Abstract Prep,	MED	Medical referral Hospital
1553	KABRA EYE HOSPITAL	123	8174	33010123003795	27/06/23	33010123700254	28/06/23	40176	4018	36158	28/06/2023	Abstract Prep,	MED	Medical referral Hospital
1554	KABRA EYE HOSPITAL	123	7727	33010123003796	27/06/23	33010123700254	28/06/23	3753	375	3378	28/06/2023	Abstract Prep,	MED	Medical referral Hospital
1555	KABRA EYE HOSPITAL	123	5974	33010123003797	27/06/23	33010123700254	28/06/23	7398	740	6658	28/06/2023	Abstract Prep,	MED	Medical referral Hospital
1556	KABRA EYE HOSPITAL	123	7392	33010123003798	27/06/23	33010123700254	28/06/23	15898	1590	14308	28/06/2023	Abstract Prep,	MED	Medical referral Hospital
1557	KABRA EYE HOSPITAL	123	7475	33010123003799	27/06/23	33010123700254	28/06/23	23974	2397	21577	28/06/2023	Abstract Prep,	MED	Medical referral Hospital
1558	KABRA EYE HOSPITAL	1	5387	33010123003800	27/06/23	33010123700254	28/06/23	40861	4086	36775	28/06/2023	Abstract Prep,	MED	Medical referral Hospital
1559	KABRA EYE HOSPITAL	123	8073	33010123003801	27/06/23	33010123700254	28/06/23	42610	4261	38349	28/06/2023	Abstract Prep,	MED	Medical referral Hospital
1560	KIRAN DIAGNOSTIC & RESEARCH CENTRE	1	JAN 2023/25	33010123003802	28/06/23	33010123700252	28/06/23	19752	1975	17777	28/06/2023	Abstract Prep,	MED	Medical referral Hospital
1561	KIRAN DIAGNOSTIC & RESEARCH CENTRE	1	JAN 2023/24	33010123003803	28/06/23	33010123700252	28/06/23	21324	2132	19192	28/06/2023	Abstract Prep,	MED	Medical referral Hospital
1562	KIRAN DIAGNOSTIC & RESEARCH CENTRE	1	JAN 2023/23	33010123003804	28/06/23	33010123700252	28/06/23	24334	2433	21901	28/06/2023	Abstract Prep,	MED	Medical referral Hospital
1563	KIRAN DIAGNOSTIC & RESEARCH CENTRE	1	JAN 2023/21	33010123003805	28/06/23	33010123700252	28/06/23	24752	2475	22277	28/06/2023	Abstract Prep,	MED	Medical referral Hospital
1564	KIRAN DIAGNOSTIC & RESEARCH CENTRE	1	JAN 2023/20	33010123003806	28/06/23	33010123700252	28/06/23	10146	1015	9131	28/06/2023	Abstract Prep,	MED	Medical referral Hospital
1565	KIRAN DIAGNOSTIC & RESEARCH CENTRE	1	JAN 2023/19	33010123003807	28/06/23	33010123700252	28/06/23	24351	2435	21916	28/06/2023	Abstract Prep,	MED	Medical referral Hospital
1566	KIRAN DIAGNOSTIC & RESEARCH CENTRE	1	FEB 2023/18	33010123003808	28/06/23	33010123700252	28/06/23	15988	1599	14389	28/06/2023	Abstract Prep,	MED	Medical referral Hospital
1567	KIRAN DIAGNOSTIC & RESEARCH CENTRE	1	JAN 2023/17	33010123003809	28/06/23	33010123700252	28/06/23	19902	1990	17912	28/06/2023	Abstract Prep,	MED	Medical referral Hospital
1568	KIRAN DIAGNOSTIC & RESEARCH CENTRE	1	FEB 2023/16	33010123003810	28/06/23	33010123700252	28/06/23	13362	1336	12026	28/06/2023	Abstract Prep,	MED	Medical referral Hospital
1569	DIVISIONAL CASHIER NORTH WESTERN RAILWAY JAIPUR	007505	007505	33010123003811	28/06/23	33010123700251	28/06/23	3750	0	3750	28/06/2023	Abstract Prep,	POD	PAY ORDER
1570	KIRAN DIAGNOSTIC & RESEARCH CENTRE	1	JAN 2023/15	33010123003812	28/06/23	33010123700252	28/06/23	6435	644	5791	28/06/2023	Abstract Prep,	MED	Medical referral Hospital
1571	KIRAN DIAGNOSTIC & RESEARCH CENTRE	1	MAR 2023/14	33010123003813	28/06/23	33010123700252	28/06/23	5693	569	5124	28/06/2023	Abstract Prep,	MED	Medical referral Hospital
1572	Dr NAVEEN SHARMA	MD/CH/JP	7/2023-24	33010123003814	28/06/23	33010123700258	28/06/23	14000	1400	12600	28/06/2023	Abstract Prep,	MED	Medical Bills
1573	KIRAN DIAGNOSTIC & RESEARCH CENTRE	1	MAR 2023/22	33010123003815	28/06/23	33010123700252	28/06/23	8754	875	7879	28/06/2023	Abstract Prep,	MED	Medical referral Hospital
1574	Dr NAVEEN SHARMA	MD/CH/JP	13/2023-24	33010123003816	28/06/23	33010123700258	28/06/23	8000	800	7200	28/06/2023	Abstract Prep,	MED	Medical Bills

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
1575	Dr NAVEEN SHARMA	MD/CH/JP	14/2023-24	33010123003817	28/06/23	33010123700258	28/06/23	4000	400	3600	28/06/2023	Abstract Prep,	MED	Medical Bills
1576	DR. VARSHA BUNDELE	MD/CH/JP	6/2023-24	33010123003818	28/06/23	33010123700258	28/06/23	8000	800	7200	28/06/2023	Abstract Prep,	MED	Medical Bills
1577	DR. VARSHA BUNDELE	MD/CH/JP	15/2023-24	33010123003819	28/06/23	33010123700258	28/06/23	8000	800	7200	28/06/2023	Abstract Prep,	MED	Medical Bills
1578	LUCKY GUPTA	MD/CH/JP	5/2023-24	33010123003820	28/06/23	33010123700258	28/06/23	4000	400	3600	28/06/2023	Abstract Prep,	MED	Medical Bills
1579	LUCKY GUPTA	MD/CH/JP	9/2023-24	33010123003821	28/06/23	33010123700258	28/06/23	4000	400	3600	28/06/2023	Abstract Prep,	MED	Medical Bills
1580	LUCKY GUPTA	MD/CH/JP	11/2023-24	33010123003822	28/06/23	33010123700258	28/06/23	4000	400	3600	28/06/2023	Abstract Prep,	MED	Medical Bills
1581	LUCKY GUPTA	MD/CH/JP	10/2023-24	33010123003823	28/06/23	33010123700258	28/06/23	4000	400	3600	28/06/2023	Abstract Prep,	MED	Medical Bills
1582	KRISHNA ENTERPRISES	22-23/Mar/46	22-23/Mar/46	33010123003824	28/06/23	33010123700257	28/06/23	5253	121	5132	28/06/2023	Abstract Prep,	OTH	Miscellaneous
1583	KRISHNA ENTERPRISES	23-24/Apr/22	23-24/Apr/22	33010123003825	28/06/23	33010123700257	28/06/23	4182	96	4086	28/06/2023	Abstract Prep,	OTH	Miscellaneous
1584	KRISHNA ENTERPRISES	23-24/Apr/28	23-24/Apr/28	33010123003826	28/06/23	33010123700257	28/06/23	8311	191	8120	28/06/2023	Abstract Prep,	OTH	Miscellaneous
1585	KRISHNA ENTERPRISES	SM/2324/Apr/40	SM/2324/Apr/40	33010123003827	28/06/23	33010123700257	28/06/23	2655	61	2594	28/06/2023	Abstract Prep,	OTH	Miscellaneous
1586	MEDEE TECK DEVICES	123	745	33010123003828	28/06/23	33010123700258	28/06/23	24721	0	24721	28/06/2023	Abstract Prep,	MED	Medical Bills
1587	AADHAR INFONET PVT LTD	2	AIPL/7829/22-23	33010123003829	28/06/23	*	*	23681.42	0	23681.42	28/06/2023	Registered ,	AMC	AMC PC & Peripherals
1588	AADHAR INFONET PVT LTD	3	AIPL/7828/22-23	33010123003830	28/06/23	*	*	7811.48	0	7811.48	28/06/2023	Registered ,	AMC	AMC PC & Peripherals
1589	AADHAR INFONET PVT LTD	1	AIPL/7215/22-23	33010123003831	28/06/23	*	*	7811.48	0	7811.48	28/06/2023	Registered ,	AMC	AMC PC & Peripherals
1590	BTL INDIA PRIVATE LIMITED	MD/CH/JP	BTL2023-24/050	33010123003832	28/06/23	*	*	16059	0	16059	28/06/2023	Registered ,	MED	Medical Bills
1591	BTL INDIA PRIVATE LIMITED	MD/CH/JP	BTL2023-24/051	33010123003833	28/06/23	*	*	27693.49	0	27693.49	28/06/2023	Registered ,	MED	Medical Bills
1592	Sr. ACCOUNTS OFFICER(LD) RVPN LTD., JAIPUR	E 44324	RJ2100001125	33010123003834	28/06/23	33010123700255	28/06/23	818400	81840	736560	28/06/2023	Abstract Prep,	OTH	Miscellaneous
1593	MAHATMA GANDHI HOSPITAL.	123	FB253215	33010123003835	30/06/23	*	*	26006	2601	23405	30/06/2023	Registered ,	MED	Medical referral Hospital
1594	MAHATMA GANDHI HOSPITAL.	123	FB251563	33010123003836	30/06/23	*	*	137279	13728	123551	30/06/2023	Registered ,	MED	Medical referral Hospital
1595	MAHATMA GANDHI HOSPITAL.	123	FB277235	33010123003837	30/06/23	*	*	309680	30969	278711	30/06/2023	Registered ,	MED	Medical referral Hospital
1596	MAHATMA GANDHI HOSPITAL.	123	FB253572	33010123003838	30/06/23	*	*	324442	32444	291998	30/06/2023	Registered ,	MED	Medicine Rate Contract
1597	MAHATMA GANDHI HOSPITAL.	123	BL1449235	33010123003839	30/06/23	*	*	152161	15216	136945	30/06/2023	Registered ,	MED	Medical referral Hospital
1598	MAHATMA GANDHI HOSPITAL.	123	FB225620	33010123003840	30/06/23	*	*	127721	12772	114949	30/06/2023	Registered ,	MED	Medical referral Hospital
1599	MAHATMA GANDHI HOSPITAL.	123	FB242182	33010123003841	30/06/23	*	*	23031	2303	20728	30/06/2023	Registered ,	MED	Medical referral Hospital
1600	MAHATMA GANDHI HOSPITAL.	123	BIL1456275	33010123003842	30/06/23	*	*	22770	2277	20493	30/06/2023	Registered ,	MED	Medical referral Hospital
1601	MAHATMA GANDHI HOSPITAL.	123	B253693	33010123003843	30/06/23	*	*	24603	2460	22143	30/06/2023	Registered ,	MED	Medical referral Hospital
1602	MAHATMA GANDHI HOSPITAL.	123	FB225515	33010123003844	30/06/23	*	*	38306	3831	34475	30/06/2023	Registered ,	MED	Medical referral Hospital
1603	MAHATMA GANDHI HOSPITAL.	123	FB245762	33010123003845	30/06/23	*	*	39516	3952	35564	30/06/2023	Registered ,	MED	Medical referral Hospital
1604	MAHATMA GANDHI HOSPITAL.	123	FB275390	33010123003846	30/06/23	*	*	46842	4684	42158	30/06/2023	Registered ,	MED	Medical referral Hospital
1605	MAHATMA GANDHI HOSPITAL.	123	FB240416	33010123003847	30/06/23	*	*	4344	434	3910	30/06/2023	Registered ,	MED	Medical referral Hospital
1606	MUSKAN METALLISING COMPANY	RJ9/2023-24	rij/9/2023-24	33010223001363	01/06/23	33010223700101	02/06/23	5352260	692495	4659765	02/06/2023	Abstract Prep,	OTH	Miscellaneous
1607	R.S.MEDICOSE	2087	2087	33010223001364	02/06/23	33010223700104	02/06/23	151056	2928	148128	02/06/2023	Abstract Prep,	MED	Medical Bills
1608	R.S.MEDICOSE	2086	2086	33010223001365	02/06/23	33010223700104	02/06/23	216176	4067	212109	02/06/2023	Abstract Prep,	MED	Medical Bills
1609	R.S.MEDICOSE	2085	2085	33010223001366	02/06/23	33010223700104	02/06/23	226722	4292	222430	02/06/2023	Abstract Prep,	MED	Medical Bills
1610	R.S.MEDICOSE	2084	2084	33010223001367	02/06/23	33010223700104	02/06/23	245142	4630	240512	02/06/2023	Abstract Prep,	MED	Medical Bills
1611	R.S.MEDICOSE	2083	2083	33010223001368	02/06/23	33010223700104	02/06/23	248843	4691	244152	02/06/2023	Abstract Prep,	MED	Medical Bills
1612	R.S.MEDICOSE	2080	2080	33010223001369	02/06/23	33010223700104	02/06/23	246547	4714	241833	02/06/2023	Abstract Prep,	MED	Medical Bills
1613	R.S.MEDICOSE	2081	2081	33010223001370	02/06/23	33010223700104	02/06/23	240198	4637	235561	02/06/2023	Abstract Prep,	MED	Medical Bills
1614	R.S.MEDICOSE	2082	2082	33010223001371	02/06/23	33010223700104	02/06/23	149751	2811	146940	02/06/2023	Abstract Prep,	MED	Medical Bills
1615	R.S.MEDICOSE	2079	2079	33010223001372	02/06/23	33010223700104	02/06/23	248271	4687	243584	02/06/2023	Abstract Prep,	MED	Medical Bills
1616	R.S.MEDICOSE	2077	2077	33010223001373	02/06/23	33010223700105	02/06/23	234124	4434	229690	02/06/2023	Abstract Prep,	MED	Medical Bills
1617	B.S.DHANKAR TOUR & TRAVELS	1205	1205	33010223001374	02/06/23	33010223700105	02/06/23	48500	2211	46289	02/06/2023	Abstract Prep,	VEL	Vehicle Hiring
1618	B.S.DHANKAR TOUR & TRAVELS	1211	1211	33010223001375	02/06/23	33010223700105	02/06/23	101853	4607	97246	02/06/2023	Abstract Prep,	VEL	Vehicle Hiring
1619	SPAN COMMUNICATIONS	CPRO	98/22-23/PB/JAI	33010223001376	02/06/23	33010223700109	06/06/23	8296	340	7956	05/06/2023	Abstract Prep,	ADV	Advertisement Charges
1620	PRAYAS CREATIONS ADVERTISING PRIVATE LIMITED	CPRO	PCJPR2223/00846	33010223001377	02/06/23	33010223700109	06/06/23	9417	386	9031	05/06/2023	Abstract Prep,	ADV	Advertisement Charges
1621	PRAYAS CREATIONS ADVERTISING PRIVATE LIMITED	CPRO	PCJPR2324/021	33010223001378	02/06/23	33010223700109	06/06/23	19948	817	19131	05/06/2023	Abstract Prep,	ADV	Advertisement Charges
1622	PRAYAS CREATIONS ADVERTISING PRIVATE LIMITED	CPRO	PCJPR2324/020	33010223001379	02/06/23	33010223700109	06/06/23	18107	742	17365	05/06/2023	Abstract Prep,	ADV	Advertisement Charges
1623	PRAYAS CREATIONS ADVERTISING PRIVATE LIMITED	CPRO	PCJPR2324/018	33010223001380	02/06/23	33010223700109	06/06/23	33841	1386	32455	05/06/2023	Abstract Prep,	ADV	Advertisement Charges

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
1624	PRAYAS CREATIONS ADVERTISING PRIVATE LIMITED	CPRO	PCJPR2324/019	33010223001381	02/06/23	33010223700109	06/06/23	37457	1534	35923	05/06/2023	Abstract Prep,	ADV	Advertisement Charges
1625	PRAYAS CREATIONS ADVERTISING PRIVATE LIMITED	CPRO	PCJPR2324/023	33010223001382	02/06/23	33010223700109	06/06/23	11292.96	462.96	10830	05/06/2023	Abstract Prep,	ADV	Advertisement Charges
1626	PRAYAS CREATIONS ADVERTISING PRIVATE LIMITED	CPRO	PCJPR2324/024	33010223001383	02/06/23	33010223700109	06/06/23	48065	1969	46096	05/06/2023	Abstract Prep,	ADV	Advertisement Charges
1627	PRAYAS CREATIONS ADVERTISING PRIVATE LIMITED	CPRO	PCJPR2324/025	33010223001384	02/06/23	33010223700109	06/06/23	90952.84	3724.84	87228	05/06/2023	Abstract Prep,	ADV	Advertisement Charges
1628	PRAYAS CREATIONS ADVERTISING PRIVATE LIMITED	CPRO	PCJPR2324/026	33010223001385	02/06/23	33010223700109	06/06/23	54589.76	2235.76	52354	05/06/2023	Abstract Prep,	ADV	Advertisement Charges
1629	PRAYAS CREATIONS ADVERTISING PRIVATE LIMITED	CPRO	PCJPR2324/027	33010223001386	02/06/23	33010223700109	06/06/23	67035.94	2745.94	64290	05/06/2023	Abstract Prep,	ADV	Advertisement Charges
1630	PRAYAS CREATIONS ADVERTISING PRIVATE LIMITED	CPRO	PCJPR2324/028	33010223001387	02/06/23	33010223700109	06/06/23	62961	2579	60382	05/06/2023	Abstract Prep,	ADV	Advertisement Charges
1631	PRAYAS CREATIONS ADVERTISING PRIVATE LIMITED	CPRO	PCJPR2324/022	33010223001388	02/06/23	33010223700109	06/06/23	120254.73	4924.73	115330	05/06/2023	Abstract Prep,	ADV	Advertisement Charges
1632	PRAYAS CREATIONS ADVERTISING PRIVATE LIMITED	CPRO	PCJPR2324/029	33010223001389	02/06/23	33010223700109	06/06/23	21402	877	20525	05/06/2023	Abstract Prep,	ADV	Advertisement Charges
1633	PRAYAS CREATIONS ADVERTISING PRIVATE LIMITED	CPRO	PCJPR2223/00845	33010223001390	02/06/23	33010223700109	06/06/23	16435	674	15761	05/06/2023	Abstract Prep,	ADV	Advertisement Charges
1634	CRITIQUE COMMUNICATION PVT. LIMITED	cpro	NWR/11/139/22-23	33010223001391	02/06/23	33010223700113	07/06/23	58142	2381	55761	07/06/2023	Abstract Prep,	ADV	Advertisement Charges
1635	CRITIQUE COMMUNICATION PVT. LIMITED	cpro	NWR/11/140/22-23	33010223001392	02/06/23	33010223700113	07/06/23	22525	923	21602	07/06/2023	Abstract Prep,	ADV	Advertisement Charges
1636	CRITIQUE COMMUNICATION PVT. LIMITED	cpro	NWR/11/141/22-23	33010223001393	02/06/23	33010223700113	07/06/23	5455	224	5231	07/06/2023	Abstract Prep,	ADV	Advertisement Charges
1637	CRITIQUE COMMUNICATION PVT. LIMITED	CPRO	NWR/11/150/22-23	33010223001394	02/06/23	33010223700113	07/06/23	73343.76	3003.76	70340	07/06/2023	Abstract Prep,	ADV	Advertisement Charges
1638	CRITIQUE COMMUNICATION PVT. LIMITED	CPRO	NWR/11/147/22-23	33010223001395	02/06/23	33010223700113	07/06/23	17883	733	17150	07/06/2023	Abstract Prep,	ADV	Advertisement Charges
1639	CRITIQUE COMMUNICATION PVT. LIMITED	CPRO	NWR/11/153/22-23	33010223001396	02/06/23	33010223700113	07/06/23	2223.48	91.48	2132	07/06/2023	Abstract Prep,	ADV	Advertisement Charges
1640	CRITIQUE COMMUNICATION PVT. LIMITED	CPRO	NWR/11/136/22-23	33010223001397	02/06/23	33010223700113	07/06/23	20236	829	19407	07/06/2023	Abstract Prep,	ADV	Advertisement Charges
1641	CRITIQUE COMMUNICATION PVT. LIMITED	CPRO	NWR/11/132/22-23	33010223001398	02/06/23	33010223700113	07/06/23	4264.52	175.52	4089	07/06/2023	Abstract Prep,	ADV	Advertisement Charges
1642	CRITIQUE COMMUNICATION PVT. LIMITED	CPRO	NWR/11/135/22-23	33010223001399	02/06/23	33010223700113	07/06/23	29186.64	1195.64	27991	07/06/2023	Abstract Prep,	ADV	Advertisement Charges
1643	CRITIQUE COMMUNICATION PVT. LIMITED	CPRO	NWR/11/154/22-23	33010223001400	02/06/23	33010223700113	07/06/23	61212	2507	58705	07/06/2023	Abstract Prep,	ADV	Advertisement Charges
1644	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2310637740	NDCRJ2310637740	33010223001401	02/06/23	33010223700110	06/06/23	388	0	388	05/06/2023	Abstract Prep,	TEL	Telephone Bill
1645	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2310638365	NDCRJ2310638365	33010223001402	02/06/23	33010223700110	06/06/23	388	0	388	05/06/2023	Abstract Prep,	TEL	Telephone Bill
1646	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2310637871	NDCRJ2310637871	33010223001403	02/06/23	33010223700110	06/06/23	297	0	297	05/06/2023	Abstract Prep,	TEL	Telephone Bill
1647	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2310637792	NDCRJ2310637792	33010223001404	02/06/23	33010223700110	06/06/23	388	0	388	05/06/2023	Abstract Prep,	TEL	Telephone Bill
1648	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2310637954	NDCRJ2310637954	33010223001405	02/06/23	33010223700110	06/06/23	388	0	388	05/06/2023	Abstract Prep,	TEL	Telephone Bill
1649	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2310638276	NDCRJ2310638276	33010223001406	02/06/23	33010223700110	06/06/23	388	0	388	05/06/2023	Abstract Prep,	TEL	Telephone Bill
1650	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2310641042	NDCRJ2310641042	33010223001407	02/06/23	33010223700110	06/06/23	388	0	388	05/06/2023	Abstract Prep,	TEL	Telephone Bill

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1651	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2310641087	NDCRJ2310641087	33010223001408	02/06/23	33010223700110	06/06/23	388	0	388	05/06/2023	Abstract Prep,	TEL	Telephone Bill
1652	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2310637567	NDCRJ2310637567	33010223001409	02/06/23	33010223700110	06/06/23	175	0	175	05/06/2023	Abstract Prep,	TEL	Telephone Bill
1653	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2310641188	NDCRJ2310641188	33010223001410	02/06/23	33010223700110	06/06/23	388	0	388	05/06/2023	Abstract Prep,	TEL	Telephone Bill
1654	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2310641324	NDCRJ2310641324	33010223001411	02/06/23	33010223700110	06/06/23	388	0	388	05/06/2023	Abstract Prep,	TEL	Telephone Bill
1655	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2310641141	NDCRJ2310641141	33010223001412	02/06/23	33010223700110	06/06/23	388	0	388	05/06/2023	Abstract Prep,	TEL	Telephone Bill
1656	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2310641011	NDCRJ2310641011	33010223001413	02/06/23	33010223700110	06/06/23	388	0	388	05/06/2023	Abstract Prep,	TEL	Telephone Bill
1657	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2310641538	NDCRJ2310641538	33010223001414	02/06/23	33010223700110	06/06/23	297	0	297	05/06/2023	Abstract Prep,	TEL	Telephone Bill
1658	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2310639950	NDCRJ2310639950	33010223001415	02/06/23	33010223700110	06/06/23	553	0	553	05/06/2023	Abstract Prep,	TEL	Telephone Bill
1659	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2310641094	NDCRJ2310641094	33010223001416	02/06/23	33010223700110	06/06/23	719	0	719	05/06/2023	Abstract Prep,	TEL	Telephone Bill
1660	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2310637828	NDCRJ2310637828	33010223001417	02/06/23	33010223700110	06/06/23	388	0	388	05/06/2023	Abstract Prep,	TEL	Telephone Bill
1661	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2310637472	NDCRJ2310637472	33010223001418	02/06/23	33010223700110	06/06/23	59	0	59	05/06/2023	Abstract Prep,	TEL	Telephone Bill
1662	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2310641639	NDCRJ2310641639	33010223001419	02/06/23	33010223700110	06/06/23	59	0	59	05/06/2023	Abstract Prep,	TEL	Telephone Bill
1663	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2310641439	NDCRJ2310641439	33010223001420	02/06/23	33010223700110	06/06/23	388	0	388	05/06/2023	Abstract Prep,	TEL	Telephone Bill
1664	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2310637534	NDCRJ2310637534	33010223001421	02/06/23	33010223700110	06/06/23	297	0	297	05/06/2023	Abstract Prep,	TEL	Telephone Bill
1665	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2310641791	NDCRJ2310641791	33010223001422	02/06/23	33010223700110	06/06/23	388	0	388	05/06/2023	Abstract Prep,	TEL	Telephone Bill
1666	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2310641562	NDCRJ2310641562	33010223001423	02/06/23	33010223700110	06/06/23	388	0	388	05/06/2023	Abstract Prep,	TEL	Telephone Bill
1667	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2310641508	NDCRJ2310641508	33010223001424	02/06/23	33010223700110	06/06/23	59	0	59	05/06/2023	Abstract Prep,	TEL	Telephone Bill
1668	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2310637444	NDCRJ2310637444	33010223001425	02/06/23	33010223700110	06/06/23	388	0	388	05/06/2023	Abstract Prep,	TEL	Telephone Bill
1669	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2310638205	NDCRJ2310638205	33010223001426	02/06/23	33010223700110	06/06/23	388	0	388	05/06/2023	Abstract Prep,	TEL	Telephone Bill
1670	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2310637945	NDCRJ2310637945	33010223001427	02/06/23	33010223700110	06/06/23	175	0	175	05/06/2023	Abstract Prep,	TEL	Telephone Bill
1671	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ23106411891	NDCRJ23106411891	33010223001428	02/06/23	33010223700110	06/06/23	59	0	59	05/06/2023	Abstract Prep,	TEL	Telephone Bill
1672	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2310642110	NDCRJ2310642110	33010223001429	02/06/23	33010223700110	06/06/23	59	0	59	05/06/2023	Abstract Prep,	TEL	Telephone Bill
1673	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2310641848	NDCRJ2310641848	33010223001430	02/06/23	33010223700110	06/06/23	297	0	297	05/06/2023	Abstract Prep,	TEL	Telephone Bill
1674	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2310638253	NDCRJ2310638253	33010223001431	02/06/23	33010223700110	06/06/23	59	0	59	05/06/2023	Abstract Prep,	TEL	Telephone Bill
1675	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2310638157	NDCRJ2310638157	33010223001432	02/06/23	33010223700110	06/06/23	388	0	388	05/06/2023	Abstract Prep,	TEL	Telephone Bill
1676	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2310641427	NDCRJ2310641427	33010223001433	02/06/23	33010223700110	06/06/23	297	0	297	05/06/2023	Abstract Prep,	TEL	Telephone Bill
1677	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2310641950	NDCRJ2310641950	33010223001434	02/06/23	33010223700110	06/06/23	388	0	388	06/06/2023	Abstract Prep,	TEL	Telephone Bill

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1678	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ231064 2029	NDCRJ2310642029	33010223001435	02/06/23	33010223700110	06/06/23	388	0	388	06/06/2023	Abstract Prep,	TEL	Telephone Bill
1679	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ231064 2061	NDCRJ2310642061	33010223001436	02/06/23	33010223700110	06/06/23	400	0	400	06/06/2023	Abstract Prep,	TEL	Telephone Bill
1680	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ231064 1972	NDCRJ2310641972	33010223001437	02/06/23	33010223700110	06/06/23	70	0	70	06/06/2023	Abstract Prep,	TEL	Telephone Bill
1681	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ231065 0154	NDCRJ2310650154	33010223001438	02/06/23	33010223700110	06/06/23	435	0	435	06/06/2023	Abstract Prep,	TEL	Telephone Bill
1682	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ231064 0883	NDCRJ2310640883	33010223001439	02/06/23	33010223700110	06/06/23	388	0	388	06/06/2023	Abstract Prep,	TEL	Telephone Bill
1683	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ231064 1934	NDCRJ2310641934	33010223001440	02/06/23	33010223700110	06/06/23	400	0	400	06/06/2023	Abstract Prep,	TEL	Telephone Bill
1684	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ231063 7645	NDCRJ2310637645	33010223001441	02/06/23	33010223700110	06/06/23	400	0	400	06/06/2023	Abstract Prep,	TEL	Telephone Bill
1685	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ231064 1620	NDCRJ2310641620	33010223001442	02/06/23	33010223700110	06/06/23	400	0	400	06/06/2023	Abstract Prep,	TEL	Telephone Bill
1686	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ231064 2023	NDCRJ2310642023	33010223001443	02/06/23	33010223700110	06/06/23	250	0	250	06/06/2023	Abstract Prep,	TEL	Telephone Bill
1687	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ231064 1982	NDCRJ2310641982	33010223001444	02/06/23	33010223700110	06/06/23	70	0	70	06/06/2023	Abstract Prep,	TEL	Telephone Bill
1688	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ231064 1669	NDCRJ2310641669	33010223001445	02/06/23	33010223700110	06/06/23	309	0	309	06/06/2023	Abstract Prep,	TEL	Telephone Bill
1689	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ231064 2120	NDCRJ2310642120	33010223001446	02/06/23	33010223700110	06/06/23	400	0	400	06/06/2023	Abstract Prep,	TEL	Telephone Bill
1690	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ231063 7826	NDCRJ2310637826	33010223001447	02/06/23	33010223700110	06/06/23	70	0	70	06/06/2023	Abstract Prep,	TEL	Telephone Bill
1691	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ231064 1723	NDCRJ2310641723	33010223001448	02/06/23	33010223700110	06/06/23	70	0	70	06/06/2023	Abstract Prep,	TEL	Telephone Bill
1692	ANJ CREATIONS PVT LTD	cpo	ANJ/22-23/1441	33010223001449	03/06/23	33010223700113	07/06/23	56640.61	2319.61	54321	07/06/2023	Abstract Prep,	ADV	Advertisement Charges
1693	M.GENIX DIAGNOSTIC	123	93	33010223001450	03/06/23	*	*	2674	267	2407	07/06/2023	Returned ,#Sig. of Ins.Auth./Consignee differs	MED	Medical referral Hospital
1694	M.GENIX DIAGNOSTIC	123	229	33010223001451	03/06/23	*	*	600	60	540	07/06/2023	Returned ,#Court Objection	MED	Medical referral Hospital
1695	M.GENIX DIAGNOSTIC	123	112	33010223001452	03/06/23	33010223700113	07/06/23	175	18	157	07/06/2023	Abstract Prep,	MED	Medical referral Hospital
1696	M.GENIX DIAGNOSTIC	123	50	33010223001453	03/06/23	*	*	800	80	720	07/06/2023	Returned ,#Want of ITCC	MED	Medical referral Hospital
1697	M.GENIX DIAGNOSTIC	1	AUG 2022/11	33010223001454	03/06/23	33010223700113	07/06/23	5931	593	5338	07/06/2023	Abstract Prep,	MED	Medical referral Hospital
1698	M.GENIX DIAGNOSTIC	1	SEP 2022/12	33010223001455	03/06/23	33010223700113	07/06/23	4489	449	4040	07/06/2023	Abstract Prep,	MED	Medical referral Hospital
1699	M.GENIX DIAGNOSTIC	1	NOV 2022/1	33010223001456	03/06/23	33010223700114	07/06/23	23196	2320	20876	07/06/2023	Abstract Prep,	MED	Medical referral Hospital
1700	M.GENIX DIAGNOSTIC	1	NOV 2022/2	33010223001457	03/06/23	33010223700113	07/06/23	24622	2462	22160	07/06/2023	Abstract Prep,	MED	Medical referral Hospital
1701	M.GENIX DIAGNOSTIC	1	NOV 2022/4	33010223001458	03/06/23	33010223700113	07/06/23	17329	1733	15596	07/06/2023	Abstract Prep,	MED	Medical referral Hospital
1702	M.GENIX DIAGNOSTIC	1	NOV 2022/5	33010223001459	03/06/23	33010223700113	07/06/23	10485	1048	9437	07/06/2023	Abstract Prep,	MED	Medical referral Hospital
1703	M.GENIX DIAGNOSTIC	1	NOV 2022/6	33010223001460	03/06/23	33010223700113	07/06/23	22613	2262	20351	07/06/2023	Abstract Prep,	MED	Medical referral Hospital
1704	M.GENIX DIAGNOSTIC	1	NOV 2022/8	33010223001461	03/06/23	33010223700113	07/06/23	5084	508	4576	07/06/2023	Abstract Prep,	MED	Medical referral Hospital
1705	M.GENIX DIAGNOSTIC	1	NOV 2022/9	33010223001462	03/06/23	33010223700113	07/06/23	8909	891	8018	07/06/2023	Abstract Prep,	MED	Medical referral Hospital
1706	M.GENIX DIAGNOSTIC	1	NOV 2022/10	33010223001463	03/06/23	33010223700113	07/06/23	18372	1837	16535	07/06/2023	Abstract Prep,	MED	Medical referral Hospital
1707	M.GENIX DIAGNOSTIC	1	NOV 2022/11	33010223001464	03/06/23	33010223700113	07/06/23	11001	1100	9901	07/06/2023	Abstract Prep,	MED	Medical referral Hospital
1708	M.GENIX DIAGNOSTIC	1	NOV 2022/12	33010223001465	03/06/23	*	*	4339	434	3905	07/06/2023	Returned ,#Tax to be recovered as per agreement	MED	Medical referral Hospital
1709	M.GENIX DIAGNOSTIC	1	NOV 2022/13	33010223001466	03/06/23	*	*	2080	208	1872	07/06/2023	Returned ,#The bill not stamped with the date stamp of the office.	MED	Medical referral Hospital
1710	M.GENIX DIAGNOSTIC	1	NOV 2022/14	33010223001467	03/06/23	*	*	569	57	512	07/06/2023	Returned ,#Sanction of the competent authority not available	MED	Medical referral Hospital
1711	M.GENIX DIAGNOSTIC	1	NOV 2022/15	33010223001468	03/06/23	*	*	2175	218	1957	07/06/2023	Returned ,#Sanction of the competent authority not available	MED	Medical referral Hospital
1712	M.GENIX DIAGNOSTIC	1	NOV 2022/16	33010223001469	03/06/23	33010223700113	07/06/23	7348	735	6613	07/06/2023	Abstract Prep,	MED	Medical referral Hospital
1713	M.GENIX DIAGNOSTIC	1	DEC 2022/1	33010223001470	03/06/23	33010223700113	07/06/23	24569	2457	22112	07/06/2023	Abstract Prep,	MED	Medical referral Hospital
1714	M.GENIX DIAGNOSTIC	1	DEC 2022/2	33010223001471	03/06/23	33010223700113	07/06/23	24451	2445	22006	07/06/2023	Abstract Prep,	MED	Medical referral Hospital
1715	M.GENIX DIAGNOSTIC	1	DEC 2022/3	33010223001472	03/06/23	*	*	16834	1683	15151	07/06/2023	Returned ,#Sanction of the competent authority not available	MED	Medical referral Hospital
1716	M.GENIX DIAGNOSTIC	1	DEC 2022/4	33010223001473	03/06/23	33010223700113	07/06/23	15040	1504	13536	07/06/2023	Abstract Prep,	MED	Medical referral Hospital
1717	M.GENIX DIAGNOSTIC	1	DEC 2022/5	33010223001474	03/06/23	33010223700113	07/06/23	3541	354	3187	07/06/2023	Abstract Prep,	MED	Medical referral Hospital
1718	M.GENIX DIAGNOSTIC	1	DEC 2022/6	33010223001475	03/06/23	33010223700114	07/06/23	6205	620	5585	07/06/2023	Abstract Prep,	MED	Medical referral Hospital
1719	M.GENIX DIAGNOSTIC	1	DEC 2022/7	33010223001476	03/06/23	*	*	9036	904	8132	07/06/2023	Returned ,#Arithmetically not correct.	MED	Medical referral Hospital
1720	M.GENIX DIAGNOSTIC	1	DEC 2022/8	33010223001477	03/06/23	33010223700114	07/06/23	9570	957	8613	07/06/2023	Abstract Prep,	MED	Medical referral Hospital
1721	M.GENIX DIAGNOSTIC	1	DEC 2022/9	33010223001478	03/06/23	*	*	2390	239	2151	07/06/2023	Returned ,#Want of ITCC	MED	Medical referral Hospital
1722	M.GENIX DIAGNOSTIC	1	DEC 2022/10	33010223001479	03/06/23	*	*	3602	360	3242	07/06/2023	Returned ,#Bill not signed	MED	Medical referral Hospital
1723	M.GENIX DIAGNOSTIC	1	DEC 2022/11	33010223001480	03/06/23	*	*	1627	163	1464	07/06/2023	Returned ,#Want of Extension of Delivery Date	MED	Medical referral Hospital
1724	M.GENIX DIAGNOSTIC	1	DEC 2022/12	33010223001481	03/06/23	*	*	3666	367	3299	07/06/2023	Returned ,#Want of Extension of Delivery Date	MED	Medical referral Hospital

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
1725	M.GENIX DIAGNOSTIC	1	DEC 2022/13	33010223001482	03/06/23	33010223700113	07/06/23	5457	546	4911	07/06/2023	Abstract Prep,	MED	Medical referral Hospital
1726	M.GENIX DIAGNOSTIC	1	DEC 2022/14	33010223001483	03/06/23	*	*	3445	344	3101	07/06/2023	Returned ,#Want of Extension of Delivery Date	MED	Medical referral Hospital
1727	M.GENIX DIAGNOSTIC	1	DEC 2022/15	33010223001484	03/06/23	*	*	2080	208	1872	07/06/2023	Returned ,#Bill not signed	MED	Medical referral Hospital
1728	M.GENIX DIAGNOSTIC	1	DEC 2022/16	33010223001485	03/06/23	*	*	12539	1254	11285	07/06/2023	Returned ,#Bill not signed	MED	Medical referral Hospital
1729	M.GENIX DIAGNOSTIC	1	DEC 2022/17	33010223001486	03/06/23	*	*	3712	371	3341	07/06/2023	Returned ,#Want of ITCC	MED	Medical referral Hospital
1730	CRITIQUE COMMUNICATION PVT. LIMITED	cpro	NWR/11/152/22-23	33010223001487	03/06/23	33010223700118	08/06/23	6460.78	264.78	6196	08/06/2023	Abstract Prep,	ADV	Advertisement Charges
1731	CRITIQUE COMMUNICATION PVT. LIMITED	cpro	NWR/11/131/22-23	33010223001488	03/06/23	33010223700118	08/06/23	20183	827	19356	08/06/2023	Abstract Prep,	ADV	Advertisement Charges
1732	CRITIQUE COMMUNICATION PVT. LIMITED	cpro	NWR/11/133/22-23	33010223001489	03/06/23	33010223700118	08/06/23	12096.5	495.5	11601	08/06/2023	Abstract Prep,	ADV	Advertisement Charges
1733	CRITIQUE COMMUNICATION PVT. LIMITED	cpro	NWR/11/134/22-23	33010223001490	03/06/23	33010223700118	08/06/23	13622.7	558.7	13064	08/06/2023	Abstract Prep,	ADV	Advertisement Charges
1734	CRITIQUE COMMUNICATION PVT. LIMITED	cpro	NWR/11/126/22-23	33010223001491	03/06/23	*	*	11620.68	476.68	11144	08/06/2023	Returned ,#Bill not signed	ADV	Advertisement Charges
1735	CRITIQUE COMMUNICATION PVT. LIMITED	cpro	NWR/11/127/22-23	33010223001492	03/06/23	33010223700118	08/06/23	50702	2077	48625	08/06/2023	Abstract Prep,	ADV	Advertisement Charges
1736	CRITIQUE COMMUNICATION PVT. LIMITED	cpro	NWR/11/128/22-23	33010223001493	03/06/23	33010223700118	08/06/23	42251	1731	40520	08/06/2023	Abstract Prep,	ADV	Advertisement Charges
1737	CRITIQUE COMMUNICATION PVT. LIMITED	cpro	NWR/11/145/22-23	33010223001494	03/06/23	*	*	15337.48	628.1	14709.38	08/06/2023	Returned ,#Wrong quantities/rates	ADV	Advertisement Charges
1738	CRITIQUE COMMUNICATION PVT. LIMITED	cpro	NWR/11/146/22-23	33010223001495	03/06/23	33010223700118	08/06/23	7676	315	7361	08/06/2023	Abstract Prep,	ADV	Advertisement Charges
1739	CRITIQUE COMMUNICATION PVT. LIMITED	CPRO	NWR/11/130/22-23	33010223001496	03/06/23	33010223700118	08/06/23	10311	422	9889	08/06/2023	Abstract Prep,	ADV	Advertisement Charges
1740	CRITIQUE COMMUNICATION PVT. LIMITED	CPRO	NWR/11/129/22-23	33010223001497	03/06/23	33010223700118	08/06/23	8038.88	329.88	7709	08/06/2023	Abstract Prep,	ADV	Advertisement Charges
1741	CRITIQUE COMMUNICATION PVT. LIMITED	cpro	NWR/11/149/22-23	33010223001498	03/06/23	33010223700118	08/06/23	30335.8	1242.8	29093	08/06/2023	Abstract Prep,	ADV	Advertisement Charges
1742	CRITIQUE COMMUNICATION PVT. LIMITED	cpro	NWR/11/138/22-23	33010223001499	03/06/23	33010223700118	08/06/23	39732	1627	38105	08/06/2023	Abstract Prep,	ADV	Advertisement Charges
1743	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2210274139	NDCRJ2210274139	33010223001500	05/06/23	33010223700110	06/06/23	776	0	776	06/06/2023	Abstract Prep,	TEL	Telephone Bill
1744	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2210274105	NDCRJ2210274105	33010223001501	05/06/23	33010223700110	06/06/23	388	0	388	06/06/2023	Abstract Prep,	TEL	Telephone Bill
1745	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2210273994	NDCRJ2210273994	33010223001502	05/06/23	33010223700110	06/06/23	388	0	388	06/06/2023	Abstract Prep,	TEL	Telephone Bill
1746	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2210273990	NDCRJ2310273990	33010223001503	05/06/23	*	*	59	0	59	06/06/2023	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A	TEL	Telephone Bill
1747	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2210274916	NDCRJ2310274916	33010223001504	05/06/23	*	*	388	0	388	06/06/2023	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A	TEL	Telephone Bill
1748	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2210274482	NDCRJ2310274482	33010223001505	05/06/23	*	*	388	0	388	06/06/2023	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A	TEL	Telephone Bill
1749	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2210274060	NDCRJ2210274060	33010223001506	05/06/23	33010223700110	06/06/23	388	0	388	06/06/2023	Abstract Prep,	TEL	Telephone Bill
1750	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2210274045	NDCRJ2210274045	33010223001507	05/06/23	33010223700110	06/06/23	59	0	59	06/06/2023	Abstract Prep,	TEL	Telephone Bill
1751	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2210274513	NDCRJ2210274513	33010223001508	05/06/23	33010223700110	06/06/23	388	0	388	06/06/2023	Abstract Prep,	TEL	Telephone Bill
1752	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2210274518	NDCRJ2210274518	33010223001509	05/06/23	33010223700110	06/06/23	388	0	388	06/06/2023	Abstract Prep,	TEL	Telephone Bill
1753	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2210274547	NDCRJ2210274547	33010223001510	05/06/23	33010223700110	06/06/23	388	0	388	06/06/2023	Abstract Prep,	TEL	Telephone Bill
1754	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2210274544	NDCRJ2210274544	33010223001511	05/06/23	33010223700110	06/06/23	388	0	388	06/06/2023	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
1755	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ221027 4515	NDCRJ2210274515	33010223001512	05/06/23	33010223700110	06/06/23	388	0	388	06/06/2023	Abstract Prep,	TEL	Telephone Bill
1756	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ221027 4506	NDCRJ2210274506	33010223001513	05/06/23	33010223700110	06/06/23	388	0	388	06/06/2023	Abstract Prep,	TEL	Telephone Bill
1757	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ221027 4837	NDCRJ2210274837	33010223001514	05/06/23	33010223700110	06/06/23	388	0	388	06/06/2023	Abstract Prep,	TEL	Telephone Bill
1758	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ221027 4048	NDCRJ2210274048	33010223001515	05/06/23	33010223700110	06/06/23	388	0	388	06/06/2023	Abstract Prep,	TEL	Telephone Bill
1759	DY CVO ST MISC	3301150048	120007042797	33010223001516	05/06/23	33010223700112	07/06/23	14195	0	14195	06/06/2023	Abstract Prep,	IMP	General Imprest
1760	ASTE DD MISC	3301150046	23/05	33010223001517	05/06/23	33010223700112	07/06/23	9156	0	9156	06/06/2023	Abstract Prep,	IMP	General Imprest
1761	CPRO MISC	3301150028	G/PR/HQ/CI	33010223001518	05/06/23	33010223700112	07/06/23	4818	0	4818	06/06/2023	Abstract Prep,	IMP	General Imprest
1762	CHAIRMAN RRC MISC	3301150039	740E/RRC/Gr.D/CI	33010223001519	05/06/23	33010223700112	07/06/23	2820	0	2820	06/06/2023	Abstract Prep,	IMP	General Imprest
1763	ACHD ADM KITCHEN	3301150034	MDCHJPKIT2324/04	33010223001520	05/06/23	33010223700112	07/06/23	9583	0	9583	06/06/2023	Abstract Prep,	IMP	General Imprest
1764	CHAIRMAN RRC SAFA	3301150040	740E/RRC/GP/1800	33010223001521	05/06/23	33010223700112	07/06/23	4500	0	4500	06/06/2023	Abstract Prep,	IMP	General Imprest
1765	CME FUEL	3301150051	PCME/NWR/Fuel	33010223001522	05/06/23	33010223700112	07/06/23	13000	0	13000	06/06/2023	Abstract Prep,	IMP	General Imprest
1766	DIVISIONAL CASHIER (HQ), NWR,JAIPUR	CPRO	PO18724	33010223001523	05/06/23	33010223700111	07/06/23	7904	0	7904	07/06/2023	Abstract Prep,	POD	PAY ORDER
1767	DIVISIONAL CASHIER (HQ), NWR,JAIPUR	22208	22208	33010223001524	05/06/23	33010223700111	07/06/23	1000	0	1000	06/06/2023	Abstract Prep,	POD	PAY ORDER
1768	B.S.DHANKAR TOUR & TRAVELS	1207	1207	33010223001525	06/06/23	33010223700110	06/06/23	35551	1652	33899	06/06/2023	Abstract Prep,	VEL	Vehicle Hiring
1769	KRITIKA TOURS	4715	4715	33010223001526	06/06/23	*	*	35700	1657.82	34042.18	06/06/2023	Returned #Invoice not available in GSTR 2A or its details do not match with GSTR 2A	VEL	Vehicle Hiring
1770	B.S.DHANKAR TOUR & TRAVELS	1206	1206	33010223001527	06/06/23	33010223700110	06/06/23	47951	2169	45782	06/06/2023	Abstract Prep,	VEL	Vehicle Hiring
1771	KRITIKA TOURS	4614	4614	33010223001528	06/06/23	*	*	34450	1605.77	32844.23	06/06/2023	Returned #Invoice not available in GSTR 2A or its details do not match with GSTR 2A	VEL	Vehicle Hiring
1772	KRITIKA TOURS	4717	4717	33010223001529	06/06/23	*	*	178500	7605.1	170894.9	06/06/2023	Returned #Invoice not available in GSTR 2A or its details do not match with GSTR 2A	VEL	Vehicle Hiring
1773	SHREE VINAYAK	500	500	33010223001530	06/06/23	*	*	39166.67	1802.19	37364.48	06/06/2023	Returned #Invoice not available in GSTR 2A or its details do not match with GSTR 2A	VEL	Vehicle Hiring
1774	GHATWASAN ENTERPRISES	336	336	33010223001531	06/06/23	33010223700110	06/06/23	134803.2	5785.2	129018	06/06/2023	Abstract Prep,	VEL	Vehicle Hiring
1775	GHATWASAN ENTERPRISES	2	340	33010223001532	06/06/23	33010223700110	06/06/23	64500.98	2883.98	61617	06/06/2023	Abstract Prep,	VEL	Vehicle Hiring
1776	B.S.DHANKAR TOUR & TRAVELS	511687708273 006	1209	33010223001533	07/06/23	33010223700115	07/06/23	47251	2159	45092	07/06/2023	Abstract Prep,	VEL	Vehicle Hiring
1777	B.S.DHANKAR TOUR & TRAVELS	511687748620 777	1212	33010223001534	07/06/23	33010223700115	07/06/23	107253	4681	102572	07/06/2023	Abstract Prep,	VEL	Vehicle Hiring
1778	B.S.DHANKAR TOUR & TRAVELS	511687708273 006	1208	33010223001535	07/06/23	*	*	47251	2158.02	45092.98	07/06/2023	Returned #Signatures and address along with GSTIN No. Of the vendor not available	VEL	Vehicle Hiring
1779	Kishor Meghwanshi	GEMC-511687731960 534	03/23-24	33010223001536	07/06/23	33010223700119	12/06/23	92529.35	4368.35	88161	12/06/2023	Abstract Prep,	GEM	GeM Bill
1780	PRIMESTAR I.T. SERVICES PRIVATE LIMITED	MM13GEM922 3	PSIT22-23/31	33010223001537	07/06/23	*	*	98666	2269	96397	08/06/2023	Returned #Arithmetically not correct.	OTH	Miscellaneous
1781	PACIFIC ROAD CARRIERS	Stores/PCMM/T rans.	PRC/AJMER/102	33010223001538	07/06/23	33010223700115	07/06/23	170223.9	8105.9	162118	07/06/2023	Abstract Prep,	OTH	Miscellaneous
1782	PACIFIC ROAD CARRIERS	Stores/PCMM/T rans.	PRC/AJMER/103	33010223001539	07/06/23	33010223700115	07/06/23	425685.75	25270.75	400415	07/06/2023	Abstract Prep,	OTH	Miscellaneous
1783	PACIFIC ROAD CARRIERS	Stores/PCMM/T rans.	PRC/AJMER/104	33010223001540	07/06/23	33010223700115	07/06/23	312088	14862	297226	07/06/2023	Abstract Prep,	OTH	Miscellaneous
1784	PACIFIC ROAD CARRIERS	Stores/PCMM/T rans.	PRC/AJMER/105	33010223001541	07/06/23	33010223700115	07/06/23	553914.9	26376.9	527538	07/06/2023	Abstract Prep,	OTH	Miscellaneous
1785	PACIFIC ROAD CARRIERS	Stores/PCMM/T rans.	PRC/AJMER/106	33010223001542	07/06/23	33010223700115	07/06/23	45555	2170	43385	07/06/2023	Abstract Prep,	OTH	Miscellaneous
1786	PACIFIC ROAD CARRIERS	Stores/PCMM/T rans.	PRC/AJMER/107	33010223001543	07/06/23	33010223700115	07/06/23	55549	2646	52903	07/06/2023	Abstract Prep,	OTH	Miscellaneous
1787	PACIFIC ROAD CARRIERS	Stores/PCMM/T rans.	PRC/AJMER/108	33010223001544	07/06/23	33010223700115	07/06/23	74755.8	7559.8	67196	07/06/2023	Abstract Prep,	OTH	Miscellaneous
1788	PACIFIC ROAD CARRIERS	Stores/PCMM/T rans.	PRC/AJMER/109	33010223001545	07/06/23	33010223700115	07/06/23	131188	6248	124940	07/06/2023	Abstract Prep,	OTH	Miscellaneous
1789	PACIFIC ROAD CARRIERS	Stores/PCMM/T rans.	PRC/AJMER/110	33010223001546	07/06/23	33010223700116	07/06/23	221262	10537	210725	07/06/2023	Abstract Prep,	OTH	Miscellaneous
1790	PACIFIC ROAD CARRIERS	Stores/PCMM/T rans.	PRC/AJMER/111	33010223001547	07/06/23	33010223700116	07/06/23	22034	1050	20984	07/06/2023	Abstract Prep,	OTH	Miscellaneous
1791	PACIFIC ROAD CARRIERS	Stores/PCMM/T rans.	PRC/AJMER/112	33010223001548	07/06/23	33010223700116	07/06/23	151622	7221	144401	07/06/2023	Abstract Prep,	OTH	Miscellaneous
1792	PACIFIC ROAD CARRIERS	Stores/PCMM/T rans.	PRC/AJMER/113	33010223001549	07/06/23	33010223700116	07/06/23	142128	6768	135360	07/06/2023	Abstract Prep,	OTH	Miscellaneous
1793	PACIFIC ROAD CARRIERS	Stores/PCMM/T rans.	PRC/AJMER/114	33010223001550	07/06/23	*	*	116859.75	5564.75	111295	07/06/2023	Returned #Invoice not available in GSTR 2A or its details do not match with GSTR 2A	OTH	Miscellaneous





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
1852	ADMAN ADVERTISING	CPRO/JP	ADM/6892/ADV	33010223001609	08/06/23	33010223700133	14/06/23	33572	1375	32197	14/06/2023	Abstract Prep,	ADV	Advertisement Charges
1853	ADMAN ADVERTISING	CPRO/JP	ADM/6872/ADV	33010223001610	08/06/23	33010223700133	14/06/23	9051.69	370.69	8681	14/06/2023	Abstract Prep,	ADV	Advertisement Charges
1854	ADMAN ADVERTISING	CPRO/JP	ADM/6868/ADV	33010223001611	08/06/23	33010223700133	14/06/23	88992.71	3644.71	85348	14/06/2023	Abstract Prep,	ADV	Advertisement Charges
1855	ADMAN ADVERTISING	CPRO/JP	ADM/6874/ADV	33010223001612	08/06/23	33010223700133	14/06/23	64304.86	2633.86	61671	14/06/2023	Abstract Prep,	ADV	Advertisement Charges
1856	ADMAN ADVERTISING	CPRO/JP	ADM/6906/ADV	33010223001613	08/06/23	33010223700133	14/06/23	9607.82	393.82	9214	14/06/2023	Abstract Prep,	ADV	Advertisement Charges
1857	ADMAN ADVERTISING	CPRO/JP	ADM/6911/ADV	33010223001614	08/06/23	33010223700133	14/06/23	3089.65	126.65	2963	14/06/2023	Abstract Prep,	ADV	Advertisement Charges
1858	ADMAN ADVERTISING	CPRO/JP	ADM/6910/ADV	33010223001615	08/06/23	33010223700133	14/06/23	5883	241	5642	14/06/2023	Abstract Prep,	ADV	Advertisement Charges
1859	ADMAN ADVERTISING	CPRO/JP	ADM/6901/ADV	33010223001616	08/06/23	33010223700133	14/06/23	134784.64	5519.64	129265	14/06/2023	Abstract Prep,	ADV	Advertisement Charges
1860	ADMAN ADVERTISING	CPRO/JP	ADM/6873/ADV	33010223001617	08/06/23	33010223700133	14/06/23	24713.87	1012.87	23701	14/06/2023	Abstract Prep,	ADV	Advertisement Charges
1861	B.S.DHANKAR TOUR & TRAVELS	511687708273006	1208	33010223001618	09/06/23	33010223700119	12/06/23	47251	2159	45092	12/06/2023	Abstract Prep,	VEL	Vehicle Hiring
1862	ANIKA TOUR & TRAVELS	920/E/Vehicle	2023/24/32	33010223001619	09/06/23	33010223700119	12/06/23	173750	7201	166549	12/06/2023	Abstract Prep,	VEL	Vehicle Hiring
1863	SAVIO ENTERPRISE	920/E/Vehicle	081	33010223001620	09/06/23	33010223700119	12/06/23	35251	1640	33611	12/06/2023	Abstract Prep,	VEL	Vehicle Hiring
1864	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2210273990	NDCRJ2210273990	33010223001621	09/06/23	33010223700119	12/06/23	59	0	59	12/06/2023	Abstract Prep,	TEL	Telephone Bill
1865	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2210274916	NDCRJ2210274916	33010223001622	09/06/23	33010223700119	12/06/23	388	0	388	12/06/2023	Abstract Prep,	TEL	Telephone Bill
1866	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2210274482	NDCRJ2210274482	33010223001623	09/06/23	33010223700119	12/06/23	388	0	388	12/06/2023	Abstract Prep,	TEL	Telephone Bill
1867	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2210274145	NDCRJ2210274145	33010223001624	09/06/23	33010223700119	12/06/23	388	0	388	12/06/2023	Abstract Prep,	TEL	Telephone Bill
1868	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2210274264	NDCRJ2210274264	33010223001625	09/06/23	33010223700119	12/06/23	388	0	388	12/06/2023	Abstract Prep,	TEL	Telephone Bill
1869	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2210274753	NDCRJ2210274753	33010223001626	09/06/23	33010223700119	12/06/23	388	0	388	12/06/2023	Abstract Prep,	TEL	Telephone Bill
1870	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2210274590	NDCRJ2210274590	33010223001627	09/06/23	33010223700119	12/06/23	388	0	388	12/06/2023	Abstract Prep,	TEL	Telephone Bill
1871	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2210274754	NDCRJ2210274754	33010223001628	09/06/23	33010223700119	12/06/23	388	0	388	12/06/2023	Abstract Prep,	TEL	Telephone Bill
1872	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2210274443	NDCRJ2210274443	33010223001629	09/06/23	33010223700119	12/06/23	388	0	388	12/06/2023	Abstract Prep,	TEL	Telephone Bill
1873	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2210273968	NDCRJ2210273968	33010223001630	09/06/23	33010223700119	12/06/23	59	0	59	12/06/2023	Abstract Prep,	TEL	Telephone Bill
1874	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2210274907	NDCRJ2210274907	33010223001631	09/06/23	33010223700119	12/06/23	388	0	388	12/06/2023	Abstract Prep,	TEL	Telephone Bill
1875	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2210274431	NDCRJ2210274431	33010223001632	09/06/23	33010223700119	12/06/23	776	0	776	12/06/2023	Abstract Prep,	TEL	Telephone Bill
1876	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2210274626	NDCRJ2210274626	33010223001633	09/06/23	33010223700119	12/06/23	388	0	388	12/06/2023	Abstract Prep,	TEL	Telephone Bill
1877	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2210274073	NDCRJ2210274073	33010223001634	09/06/23	33010223700119	12/06/23	423	0	423	12/06/2023	Abstract Prep,	TEL	Telephone Bill
1878	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2210274817	NDCRJ2210274817	33010223001635	09/06/23	33010223700119	12/06/23	388	0	388	12/06/2023	Abstract Prep,	TEL	Telephone Bill
1879	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2210274767	NDCRJ2210274767	33010223001636	09/06/23	33010223700119	12/06/23	59	0	59	12/06/2023	Abstract Prep,	TEL	Telephone Bill
1880	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2210273981	NDCRJ2210273981	33010223001637	09/06/23	33010223700119	12/06/23	59	0	59	12/06/2023	Abstract Prep,	TEL	Telephone Bill
1881	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2210274049	NDCRJ2210274049	33010223001638	09/06/23	33010223700119	12/06/23	388	0	388	12/06/2023	Abstract Prep,	TEL	Telephone Bill
1882	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2210273976	NDCRJ2210273976	33010223001639	09/06/23	33010223700119	12/06/23	388	0	388	12/06/2023	Abstract Prep,	TEL	Telephone Bill
1883	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2210274286	NDCRJ2210274286	33010223001640	09/06/23	33010223700119	12/06/23	388	0	388	12/06/2023	Abstract Prep,	TEL	Telephone Bill
1884	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2210274300	NDCRJ2210274300	33010223001641	09/06/23	33010223700119	12/06/23	388	0	388	12/06/2023	Abstract Prep,	TEL	Telephone Bill
1885	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2210274928	NDCRJ2210274928	33010223001642	09/06/23	33010223700119	12/06/23	388	0	388	12/06/2023	Abstract Prep,	TEL	Telephone Bill
1886	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2210274006	NDCRJ2210274006	33010223001643	09/06/23	33010223700119	12/06/23	388	0	388	12/06/2023	Abstract Prep,	TEL	Telephone Bill

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1887	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2210274833	NDCRJ2210274833	33010223001644	09/06/23	33010223700119	12/06/23	388	0	388	12/06/2023	Abstract Prep,	TEL	Telephone Bill
1888	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2210274014	NDCRJ2210274014	33010223001645	09/06/23	33010223700119	12/06/23	565	0	565	12/06/2023	Abstract Prep,	TEL	Telephone Bill
1889	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2210275043	NDCRJ2210275043	33010223001646	09/06/23	33010223700119	12/06/23	388	0	388	12/06/2023	Abstract Prep,	TEL	Telephone Bill
1890	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2210274053	NDCRJ2210274053	33010223001647	09/06/23	33010223700119	12/06/23	388	0	388	12/06/2023	Abstract Prep,	TEL	Telephone Bill
1891	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2210274338	NDCRJ2210274338	33010223001648	09/06/23	33010223700119	12/06/23	388	0	388	12/06/2023	Abstract Prep,	TEL	Telephone Bill
1892	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2210274548	NDCRJ2210274548	33010223001649	09/06/23	33010223700119	12/06/23	388	0	388	12/06/2023	Abstract Prep,	TEL	Telephone Bill
1893	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2210274616	NDCRJ2210274616	33010223001650	09/06/23	33010223700119	12/06/23	388	0	388	12/06/2023	Abstract Prep,	TEL	Telephone Bill
1894	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2210274343	NDCRJ2210274343	33010223001651	09/06/23	33010223700119	12/06/23	388	0	388	12/06/2023	Abstract Prep,	TEL	Telephone Bill
1895	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2210274580	NDCRJ2210274580	33010223001652	09/06/23	33010223700119	12/06/23	388	0	388	12/06/2023	Abstract Prep,	TEL	Telephone Bill
1896	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2210274893	NDCRJ2210274893	33010223001653	09/06/23	33010223700119	12/06/23	388	0	388	12/06/2023	Abstract Prep,	TEL	Telephone Bill
1897	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2210274304	NDCRJ2210274304	33010223001654	09/06/23	33010223700119	12/06/23	599	0	599	12/06/2023	Abstract Prep,	TEL	Telephone Bill
1898	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2210277681	NDCRJ2210277681	33010223001655	09/06/23	33010223700119	12/06/23	59	0	59	12/06/2023	Abstract Prep,	TEL	Telephone Bill
1899	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2210277740	NDCRJ2210277740	33010223001656	09/06/23	33010223700119	12/06/23	388	0	388	12/06/2023	Abstract Prep,	TEL	Telephone Bill
1900	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2210277706	NDCRJ2210277706	33010223001657	09/06/23	33010223700119	12/06/23	388	0	388	12/06/2023	Abstract Prep,	TEL	Telephone Bill
1901	SPAN COMMUNICATIONS	CPRO	70/22-23/PB/JAI	33010223001658	09/06/23	33010223700134	14/06/23	5013	206	4807	14/06/2023	Abstract Prep,	ADV	Advertisement Charges
1902	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2210277767	NDCRJ2210277767	33010223001659	09/06/23	33010223700119	12/06/23	388	0	388	12/06/2023	Abstract Prep,	TEL	Telephone Bill
1903	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2210274185	NDCRJ2210274185	33010223001660	09/06/23	33010223700119	12/06/23	388	0	388	12/06/2023	Abstract Prep,	TEL	Telephone Bill
1904	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2210274004	NDCRJ2210274004	33010223001661	09/06/23	33010223700119	12/06/23	59	0	59	12/06/2023	Abstract Prep,	TEL	Telephone Bill
1905	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2210274954	NDCRJ2210274954	33010223001662	09/06/23	33010223700119	12/06/23	388	0	388	12/06/2023	Abstract Prep,	TEL	Telephone Bill
1906	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2210274288	NDCRJ2210274288	33010223001663	09/06/23	33010223700119	12/06/23	443	0	443	12/06/2023	Abstract Prep,	TEL	Telephone Bill
1907	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2210274879	NDCRJ2210274879	33010223001664	09/06/23	33010223700119	12/06/23	447	0	447	12/06/2023	Abstract Prep,	TEL	Telephone Bill
1908	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2210274903	NDCRJ2210274903	33010223001665	09/06/23	33010223700119	12/06/23	388	0	388	12/06/2023	Abstract Prep,	TEL	Telephone Bill
1909	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2210274380	NDCRJ2210274380	33010223001666	09/06/23	33010223700119	12/06/23	388	0	388	12/06/2023	Abstract Prep,	TEL	Telephone Bill
1910	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2210274679	NDCRJ2210274679	33010223001667	09/06/23	33010223700119	12/06/23	388	0	388	12/06/2023	Abstract Prep,	TEL	Telephone Bill
1911	HARIKRISHNA INDUSTRIES	4517	4517	33010223001668	09/06/23	*	*	248857.04	10688.3	238168.74	12/06/2023	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A	VEL	Vehicle Hiring
1912	JAGDISH PRASAD	GEMC-511687717596272	2023-24/01	33010223001669	09/06/23	*	*	393505	7495.34	386009.66	12/06/2023	Returned ,#HSN/SAC not given or Invalid##Kindly Select Supply Type and Please return the bill in GeM-Return.	GEM	GeM Bill
1913	BIRDI CHAND CHOUDHARY-JAIPUR	bcc/2023-24/05	bcc/2023-24/05	33010223001670	09/06/23	33010223700119	12/06/23	52735	2389	50346	12/06/2023	Abstract Prep,	OTH	Miscellaneous
1914	BIRDI CHAND CHOUDHARY-JAIPUR	bcc/2023/04	bcc/2023/04	33010223001671	09/06/23	33010223700119	12/06/23	52365	2373	49992	12/06/2023	Abstract Prep,	OTH	Miscellaneous
1915	UNIQUE TRAVELS	31	31	33010223001672	09/06/23	*	*	139552	6039.14	133512.86	12/06/2023	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A	VEL	Vehicle Hiring



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
1975	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ221027 8714	NDCRJ2210278714	33010223001732	13/06/23	33010223700126	13/06/23	388	0	388	13/06/2023	Abstract Prep,	TEL	Telephone Bill
1976	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ221027 8674	NDCRJ2210278674	33010223001733	13/06/23	33010223700126	13/06/23	388	0	388	13/06/2023	Abstract Prep,	TEL	Telephone Bill
1977	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ221027 8593	NDCRJ2210278593	33010223001734	13/06/23	33010223700126	13/06/23	59	0	59	13/06/2023	Abstract Prep,	TEL	Telephone Bill
1978	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ221027 4716	NDCRJ2210274716	33010223001735	13/06/23	33010223700126	13/06/23	423	0	423	13/06/2023	Abstract Prep,	TEL	Telephone Bill
1979	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ221027 7696	NDCRJ2210277696	33010223001736	13/06/23	33010223700126	13/06/23	388	0	388	13/06/2023	Abstract Prep,	TEL	Telephone Bill
1980	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ221027 8636	NDCRJ2210278636	33010223001737	13/06/23	33010223700126	13/06/23	388	0	388	13/06/2023	Abstract Prep,	TEL	Telephone Bill
1981	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ221027 4722	NDCRJ2210274722	33010223001738	13/06/23	33010223700126	13/06/23	388	0	388	13/06/2023	Abstract Prep,	TEL	Telephone Bill
1982	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ221027 8660	NDCRJ2210278660	33010223001739	13/06/23	33010223700126	13/06/23	388	0	388	13/06/2023	Abstract Prep,	TEL	Telephone Bill
1983	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ221027 8760	NDCRJ2210278760	33010223001740	13/06/23	33010223700126	13/06/23	388	0	388	13/06/2023	Abstract Prep,	TEL	Telephone Bill
1984	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ221027 8654	NDCRJ2210278654	33010223001741	13/06/23	33010223700126	13/06/23	59	0	59	13/06/2023	Abstract Prep,	TEL	Telephone Bill
1985	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ221027 8755	NDCRJ2210278755	33010223001742	13/06/23	33010223700126	13/06/23	388	0	388	13/06/2023	Abstract Prep,	TEL	Telephone Bill
1986	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ221027 8930	NDCRJ2210278930	33010223001743	13/06/23	33010223700127	13/06/23	388	0	388	13/06/2023	Abstract Prep,	TEL	Telephone Bill
1987	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ221027 4231	NDCRJ2210274231	33010223001744	13/06/23	33010223700126	13/06/23	59	0	59	13/06/2023	Abstract Prep,	TEL	Telephone Bill
1988	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ221027 8866	NDCRJ2210278866	33010223001745	13/06/23	33010223700126	13/06/23	59	0	59	13/06/2023	Abstract Prep,	TEL	Telephone Bill
1989	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ221027 4080	NDCRJ2210274080	33010223001746	13/06/23	*	*	388	0	388	13/06/2023	Returned #Arithmetically not correct.	TEL	Telephone Bill
1990	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ221027 8433	NDCRJ2210278433	33010223001747	13/06/23	*	*	175	0	175	13/06/2023	Returned #Arithmetically not correct.	TEL	Telephone Bill
1991	KRITIKA TOURS	EL/Hir Veh/AC Sedan	4726	33010223001748	13/06/23	33010223700126	13/06/23	174000	7641	166359	13/06/2023	Abstract Prep,	VEL	Vehicle Hiring
1992	GHATWASAN ENTERPRISES	EL/Hr Veh/Prem SUV	342	33010223001749	13/06/23	33010223700126	13/06/23	71001	3157	67844	13/06/2023	Abstract Prep,	VEL	Vehicle Hiring
1993	RMC MED LTD (RUNGTA HOSPITAL)	2	1361	33010223001750	13/06/23	33010223700127	13/06/23	175478	17548	157930	13/06/2023	Abstract Prep,	MED	Medical referral Hospital
1994	RMC MED LTD (RUNGTA HOSPITAL)	2	1.220	33010223001751	13/06/23	33010223700127	13/06/23	2810	281	2529	13/06/2023	Abstract Prep,	MED	Medical referral Hospital
1995	RMC MED LTD (RUNGTA HOSPITAL)	2	1.67	33010223001752	13/06/23	33010223700127	13/06/23	31005	3101	27904	13/06/2023	Abstract Prep,	MED	Medical referral Hospital
1996	RMC MED LTD (RUNGTA HOSPITAL)	2	1.211	33010223001753	13/06/23	33010223700127	13/06/23	42398	4240	38158	13/06/2023	Abstract Prep,	MED	Medical referral Hospital
1997	RMC MED LTD (RUNGTA HOSPITAL)	2	1.47	33010223001754	13/06/23	33010223700127	13/06/23	73001	7300	65701	13/06/2023	Abstract Prep,	MED	Medical referral Hospital
1998	RMC MED LTD (RUNGTA HOSPITAL)	2	1.71	33010223001755	13/06/23	33010223700127	13/06/23	43525	4353	39172	13/06/2023	Abstract Prep,	MED	Medical referral Hospital
1999	RMC MED LTD (RUNGTA HOSPITAL)	2	1.124	33010223001756	13/06/23	33010223700127	13/06/23	60094	6009	54085	13/06/2023	Abstract Prep,	MED	Medical referral Hospital
2000	RMC MED LTD (RUNGTA HOSPITAL)	2	1.101	33010223001757	13/06/23	33010223700127	13/06/23	10272	1027	9245	13/06/2023	Abstract Prep,	MED	Medical referral Hospital
2001	RMC MED LTD (RUNGTA HOSPITAL)	2	1.117	33010223001758	13/06/23	33010223700127	13/06/23	31154	3115	28039	13/06/2023	Abstract Prep,	MED	Medical referral Hospital
2002	RMC MED LTD (RUNGTA HOSPITAL)	2	1.262	33010223001759	13/06/23	33010223700127	13/06/23	115981	11598	104383	13/06/2023	Abstract Prep,	MED	Medical referral Hospital
2003	RMC MED LTD (RUNGTA HOSPITAL)	2	1.96	33010223001760	13/06/23	33010223700127	13/06/23	71829	7183	64646	13/06/2023	Abstract Prep,	MED	Medical referral Hospital
2004	RMC MED LTD (RUNGTA HOSPITAL)	2	1.20	33010223001761	13/06/23	33010223700127	13/06/23	7778	778	7000	13/06/2023	Abstract Prep,	MED	Medical referral Hospital
2005	RMC MED LTD (RUNGTA HOSPITAL)	2	1.85	33010223001762	13/06/23	33010223700127	13/06/23	48518	4852	43666	13/06/2023	Abstract Prep,	MED	Medical referral Hospital
2006	RMC MED LTD (RUNGTA HOSPITAL)	2	1.151	33010223001763	13/06/23	33010223700127	13/06/23	49142	4914	44228	13/06/2023	Abstract Prep,	MED	Medical referral Hospital
2007	RMC MED LTD (RUNGTA HOSPITAL)	2	1.160	33010223001764	13/06/23	33010223700127	13/06/23	20948	2095	18853	13/06/2023	Abstract Prep,	MED	Medical referral Hospital

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2008	RMC MED LTD (RUNGTA HOSPITAL)	2	1.356	33010223001765	13/06/23	33010223700127	13/06/23	50105	5011	45094	13/06/2023	Abstract Prep,	MED	Medical referral Hospital
2009	RMC MED LTD (RUNGTA HOSPITAL)	2	1.268	33010223001766	13/06/23	33010223700127	13/06/23	43208	4321	38887	13/06/2023	Abstract Prep,	MED	Medical referral Hospital
2010	RMC MED LTD (RUNGTA HOSPITAL)	2	i.21	33010223001767	13/06/23	33010223700127	13/06/23	10183	1018	9165	13/06/2023	Abstract Prep,	MED	Medical referral Hospital
2011	RMC MED LTD (RUNGTA HOSPITAL)	2	1.333	33010223001768	13/06/23	33010223700127	13/06/23	10725	1073	9652	13/06/2023	Abstract Prep,	MED	Medical referral Hospital
2012	DANA RAM JAT	838	DAN/838/2022	33010223001769	13/06/23	*	*	26986.81	1294.94	25691.87	13/06/2023	Returned ,#bill amount 35200/- and online amt. 26986.81 now bill retuned	VEL	Vehicle Hiring
2013	JAIPUR NATIONAL UNIVERSITY INSTITUTE FOR MEDICAL SCIENCES AND RESEARCH CENTER JAIPUR	123	20230404158	33010223001770	13/06/23	33010223700128	13/06/23	8323	832	7491	13/06/2023	Abstract Prep,	MED	Medical referral Hospital
2014	JAIPUR NATIONAL UNIVERSITY INSTITUTE FOR MEDICAL SCIENCES AND RESEARCH CENTER JAIPUR	123	20230404129	33010223001771	13/06/23	33010223700128	13/06/23	52445	5245	47200	13/06/2023	Abstract Prep,	MED	Medical referral Hospital
2015	JAIPUR NATIONAL UNIVERSITY INSTITUTE FOR MEDICAL SCIENCES AND RESEARCH CENTER JAIPUR	123	20230402054	33010223001772	13/06/23	33010223700128	13/06/23	25294	2529	22765	13/06/2023	Abstract Prep,	MED	Medical referral Hospital
2016	JAIPUR NATIONAL UNIVERSITY INSTITUTE FOR MEDICAL SCIENCES AND RESEARCH CENTER JAIPUR	123	20230405095	33010223001773	13/06/23	33010223700128	13/06/23	7190	719	6471	13/06/2023	Abstract Prep,	MED	Medical referral Hospital
2017	JAIPUR NATIONAL UNIVERSITY INSTITUTE FOR MEDICAL SCIENCES AND RESEARCH CENTER JAIPUR	123	20230502081	33010223001774	13/06/23	33010223700128	13/06/23	14130	1413	12717	13/06/2023	Abstract Prep,	MED	Medical referral Hospital
2018	JAIPUR NATIONAL UNIVERSITY INSTITUTE FOR MEDICAL SCIENCES AND RESEARCH CENTER JAIPUR	123	20230411135	33010223001775	13/06/23	33010223700128	13/06/23	66325	6633	59692	13/06/2023	Abstract Prep,	MED	Medical referral Hospital
2019	JAIPUR NATIONAL UNIVERSITY INSTITUTE FOR MEDICAL SCIENCES AND RESEARCH CENTER JAIPUR	123	20230404125	33010223001776	13/06/23	33010223700128	13/06/23	25684	2568	23116	13/06/2023	Abstract Prep,	MED	Medical referral Hospital
2020	JAIPUR NATIONAL UNIVERSITY INSTITUTE FOR MEDICAL SCIENCES AND RESEARCH CENTER JAIPUR	123	20230414025	33010223001777	13/06/23	33010223700128	13/06/23	241695	24170	217525	13/06/2023	Abstract Prep,	MED	Medical referral Hospital
2021	JAIPUR NATIONAL UNIVERSITY INSTITUTE FOR MEDICAL SCIENCES AND RESEARCH CENTER JAIPUR	123	20230408043	33010223001778	13/06/23	33010223700128	13/06/23	20295	2030	18265	13/06/2023	Abstract Prep,	MED	Medical referral Hospital
2022	JAIPUR NATIONAL UNIVERSITY INSTITUTE FOR MEDICAL SCIENCES AND RESEARCH CENTER JAIPUR	123	20230412102	33010223001779	13/06/23	33010223700128	13/06/23	15015	1502	13513	13/06/2023	Abstract Prep,	MED	Medical referral Hospital
2023	JAIPUR NATIONAL UNIVERSITY INSTITUTE FOR MEDICAL SCIENCES AND RESEARCH CENTER JAIPUR	123	20230324099	33010223001780	13/06/23	33010223700128	13/06/23	11222	1122	10100	13/06/2023	Abstract Prep,	MED	Medical referral Hospital
2024	JAIPUR NATIONAL UNIVERSITY INSTITUTE FOR MEDICAL SCIENCES AND RESEARCH CENTER JAIPUR	123	20230318029	33010223001781	13/06/23	33010223700128	13/06/23	15577	1558	14019	13/06/2023	Abstract Prep,	MED	Medical referral Hospital
2025	JAIPUR NATIONAL UNIVERSITY INSTITUTE FOR MEDICAL SCIENCES AND RESEARCH CENTER JAIPUR	123	20230328116	33010223001782	13/06/23	33010223700128	13/06/23	36716	3672	33044	13/06/2023	Abstract Prep,	MED	Medical referral Hospital
2026	JAIPUR NATIONAL UNIVERSITY INSTITUTE FOR MEDICAL SCIENCES AND RESEARCH CENTER JAIPUR	123	20230404082	33010223001783	13/06/23	33010223700128	13/06/23	53651	5365	48286	13/06/2023	Abstract Prep,	MED	Medical referral Hospital

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2027	JAIPUR NATIONAL UNIVERSITY INSTITUTE FOR MEDICAL SCIENCES AND RESEARCH CENTER JAIPUR	123	20230407068	33010223001784	13/06/23	33010223700128	13/06/23	29221	2922	26299	13/06/2023	Abstract Prep,	MED	Medical referral Hospital
2028	JAIPUR NATIONAL UNIVERSITY INSTITUTE FOR MEDICAL SCIENCES AND RESEARCH CENTER JAIPUR	123	20230404127	33010223001785	13/06/23	33010223700128	13/06/23	11624	1162	10462	13/06/2023	Abstract Prep,	MED	Medical referral Hospital
2029	JAIPUR NATIONAL UNIVERSITY INSTITUTE FOR MEDICAL SCIENCES AND RESEARCH CENTER JAIPUR	123	20230328131	33010223001786	13/06/23	33010223700128	13/06/23	67454	6745	60709	13/06/2023	Abstract Prep,	MED	Medical referral Hospital
2030	JAIPUR NATIONAL UNIVERSITY INSTITUTE FOR MEDICAL SCIENCES AND RESEARCH CENTER JAIPUR	123	20230424143	33010223001787	13/06/23	33010223700128	13/06/23	23912	2391	21521	13/06/2023	Abstract Prep,	MED	Medical referral Hospital
2031	JAIPUR NATIONAL UNIVERSITY INSTITUTE FOR MEDICAL SCIENCES AND RESEARCH CENTER JAIPUR	123	20230408077	33010223001788	13/06/23	33010223700128	13/06/23	41688	4169	37519	13/06/2023	Abstract Prep,	MED	Medical referral Hospital
2032	JAIPUR NATIONAL UNIVERSITY INSTITUTE FOR MEDICAL SCIENCES AND RESEARCH CENTER JAIPUR	123	20230403007	33010223001789	13/06/23	33010223700128	13/06/23	44212	4421	39791	13/06/2023	Abstract Prep,	MED	Medical referral Hospital
2033	JAIPUR NATIONAL UNIVERSITY INSTITUTE FOR MEDICAL SCIENCES AND RESEARCH CENTER JAIPUR	123	20230406102	33010223001790	13/06/23	33010223700128	13/06/23	49833	4983	44850	13/06/2023	Abstract Prep,	MED	Medical referral Hospital
2034	JAIPUR NATIONAL UNIVERSITY INSTITUTE FOR MEDICAL SCIENCES AND RESEARCH CENTER JAIPUR	123	20230401128	33010223001791	13/06/23	33010223700128	13/06/23	51911	5191	46720	13/06/2023	Abstract Prep,	MED	Medical referral Hospital
2035	JAIPUR NATIONAL UNIVERSITY INSTITUTE FOR MEDICAL SCIENCES AND RESEARCH CENTER JAIPUR	123	20230329146	33010223001792	13/06/23	33010223700128	13/06/23	15264	1526	13738	13/06/2023	Abstract Prep,	MED	Medical referral Hospital
2036	JAIPUR NATIONAL UNIVERSITY INSTITUTE FOR MEDICAL SCIENCES AND RESEARCH CENTER JAIPUR	123	20230318118	33010223001793	13/06/23	33010223700128	13/06/23	11245	1125	10120	13/06/2023	Abstract Prep,	MED	Medical referral Hospital
2037	JAIPUR NATIONAL UNIVERSITY INSTITUTE FOR MEDICAL SCIENCES AND RESEARCH CENTER JAIPUR	123	20230331158	33010223001794	13/06/23	33010223700128	13/06/23	67299	6730	60569	13/06/2023	Abstract Prep,	MED	Medical referral Hospital
2038	JAIPUR NATIONAL UNIVERSITY INSTITUTE FOR MEDICAL SCIENCES AND RESEARCH CENTER JAIPUR	123	20230502134	33010223001795	13/06/23	33010223700128	13/06/23	8940	894	8046	13/06/2023	Abstract Prep,	MED	Medical referral Hospital
2039	JAIPUR NATIONAL UNIVERSITY INSTITUTE FOR MEDICAL SCIENCES AND RESEARCH CENTER JAIPUR	123	20230426118	33010223001796	13/06/23	33010223700129	14/06/23	27120	2712	24408	14/06/2023	Abstract Prep,	MED	Medical referral Hospital
2040	JAIPUR NATIONAL UNIVERSITY INSTITUTE FOR MEDICAL SCIENCES AND RESEARCH CENTER JAIPUR	123	20230325081	33010223001797	13/06/23	33010223700129	14/06/23	23002	2300	20702	14/06/2023	Abstract Prep,	MED	Medical referral Hospital
2041	JAIPUR NATIONAL UNIVERSITY INSTITUTE FOR MEDICAL SCIENCES AND RESEARCH CENTER JAIPUR	123	20230323074	33010223001798	13/06/23	33010223700129	14/06/23	7130	713	6417	14/06/2023	Abstract Prep,	MED	Medical referral Hospital
2042	JAIPUR NATIONAL UNIVERSITY INSTITUTE FOR MEDICAL SCIENCES AND RESEARCH CENTER JAIPUR	123	20230324092	33010223001799	13/06/23	33010223700129	14/06/23	27800	2780	25020	14/06/2023	Abstract Prep,	MED	Medical referral Hospital

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2043	JAIPUR NATIONAL UNIVERSITY INSTITUTE FOR MEDICAL SCIENCES AND RESEARCH CENTER JAIPUR	123	20230405122	33010223001800	13/06/23	33010223700129	14/06/23	20750	2075	18675	14/06/2023	Abstract Prep,	MED	Medical referral Hospital
2044	JAIPUR NATIONAL UNIVERSITY INSTITUTE FOR MEDICAL SCIENCES AND RESEARCH CENTER JAIPUR	123	20230515103	33010223001801	13/06/23	33010223700129	14/06/23	16246	1624	14622	14/06/2023	Abstract Prep,	MED	Medical referral Hospital
2045	JAIPUR NATIONAL UNIVERSITY INSTITUTE FOR MEDICAL SCIENCES AND RESEARCH CENTER JAIPUR	123	20230405092	33010223001802	13/06/23	33010223700129	14/06/23	12051	1205	10846	14/06/2023	Abstract Prep,	MED	Medical referral Hospital
2046	JAIPUR NATIONAL UNIVERSITY INSTITUTE FOR MEDICAL SCIENCES AND RESEARCH CENTER JAIPUR	123	20230329002	33010223001803	13/06/23	33010223700129	14/06/23	29344	2934	26410	14/06/2023	Abstract Prep,	MED	Medical referral Hospital
2047	JAIPUR NATIONAL UNIVERSITY INSTITUTE FOR MEDICAL SCIENCES AND RESEARCH CENTER JAIPUR	123	20230404124	33010223001804	13/06/23	33010223700129	14/06/23	18889	1889	17000	14/06/2023	Abstract Prep,	MED	Medical referral Hospital
2048	JAIPUR NATIONAL UNIVERSITY INSTITUTE FOR MEDICAL SCIENCES AND RESEARCH CENTER JAIPUR	123	20230403020	33010223001805	13/06/23	33010223700129	14/06/23	4575	458	4117	14/06/2023	Abstract Prep,	MED	Medical referral Hospital
2049	JAIPUR NATIONAL UNIVERSITY INSTITUTE FOR MEDICAL SCIENCES AND RESEARCH CENTER JAIPUR	123	20230412001	33010223001806	13/06/23	33010223700129	14/06/23	56935	5694	51241	14/06/2023	Abstract Prep,	MED	Medical referral Hospital
2050	JAIPUR NATIONAL UNIVERSITY INSTITUTE FOR MEDICAL SCIENCES AND RESEARCH CENTER JAIPUR	123	20230406114	33010223001807	13/06/23	33010223700129	14/06/23	38837	3884	34953	14/06/2023	Abstract Prep,	MED	Medical referral Hospital
2051	JAIPUR NATIONAL UNIVERSITY INSTITUTE FOR MEDICAL SCIENCES AND RESEARCH CENTER JAIPUR	123	20230406113	33010223001808	13/06/23	33010223700129	14/06/23	25540	2554	22986	14/06/2023	Abstract Prep,	MED	Medical referral Hospital
2052	JAIPUR NATIONAL UNIVERSITY INSTITUTE FOR MEDICAL SCIENCES AND RESEARCH CENTER JAIPUR	123	20230430014	33010223001809	13/06/23	33010223700129	14/06/23	11992	1199	10793	14/06/2023	Abstract Prep,	MED	Medical referral Hospital
2053	JAIPUR NATIONAL UNIVERSITY INSTITUTE FOR MEDICAL SCIENCES AND RESEARCH CENTER JAIPUR	123	20230508142	33010223001810	13/06/23	33010223700129	14/06/23	23716	2372	21344	14/06/2023	Abstract Prep,	MED	Medical referral Hospital
2054	JAIPUR NATIONAL UNIVERSITY INSTITUTE FOR MEDICAL SCIENCES AND RESEARCH CENTER JAIPUR	123	20230418073	33010223001811	13/06/23	33010223700129	14/06/23	15756	1576	14180	14/06/2023	Abstract Prep,	MED	Medical referral Hospital
2055	JAIPUR NATIONAL UNIVERSITY INSTITUTE FOR MEDICAL SCIENCES AND RESEARCH CENTER JAIPUR	123	20230415081	33010223001812	13/06/23	33010223700129	14/06/23	16746	1675	15071	14/06/2023	Abstract Prep,	MED	Medical referral Hospital
2056	PCE MISC	3301150017	NWR/G/118/04/CE	33010223001813	13/06/23	33010223700131	14/06/23	9600	0	9600	14/06/2023	Abstract Prep,	IMP	General Imprest
2057	DIVISIONAL CASHIER (HQ), NWR,JAIPUR	330115001704	04	33010223001814	13/06/23	33010223700132	14/06/23	4274	0	4274	14/06/2023	Abstract Prep,	OTH	Miscellaneous
2058	DEEPAK ADVERTISING AGENCY	CPRO/JP	GSAAC2/213	33010223001815	13/06/23	33010223700139	15/06/23	15711.58	643.58	15068	15/06/2023	Abstract Prep,	ADV	Advertisement Charges
2059	DEEPAK ADVERTISING AGENCY	CPRO/JP	GSAAC2/216	33010223001816	13/06/23	33010223700139	15/06/23	25964.9	1063.9	24901	15/06/2023	Abstract Prep,	ADV	Advertisement Charges
2060	DEEPAK ADVERTISING AGENCY	CPRO/JP	GSAAC2/215	33010223001817	13/06/23	33010223700139	15/06/23	2090.34	86.34	2004	15/06/2023	Abstract Prep,	ADV	Advertisement Charges
2061	DEEPAK ADVERTISING AGENCY	CPRO/JP	GSAAC2/210	33010223001818	13/06/23	33010223700139	15/06/23	63699.56	2609.56	61090	15/06/2023	Abstract Prep,	ADV	Advertisement Charges
2062	DEEPAK ADVERTISING AGENCY	CPRO/JP	GSAAC2/208	33010223001819	13/06/23	33010223700139	15/06/23	7934.22	325.22	7609	15/06/2023	Abstract Prep,	ADV	Advertisement Charges
2063	DEEPAK ADVERTISING AGENCY	CPRO/JP	GSAAC2/209	33010223001820	13/06/23	33010223700139	15/06/23	20067.86	822.86	19245	15/06/2023	Abstract Prep,	ADV	Advertisement Charges
2064	DEEPAK ADVERTISING AGENCY	CPRO/JP	GSAAC2/206	33010223001821	13/06/23	33010223700139	15/06/23	23706.34	971.34	22735	15/06/2023	Abstract Prep,	ADV	Advertisement Charges



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2065	DEEPAK ADVERTISING AGENCY	CPRO/JP	GSAAC2/205	33010223001822	13/06/23	33010223700139	15/06/23	19666.58	805.58	18861	15/06/2023	Abstract Prep,	ADV	Advertisement Charges
2066	DEEPAK ADVERTISING AGENCY	CPRO/JP	GSAAC2/204	33010223001823	13/06/23	33010223700139	15/06/23	25219	1033	24186	15/06/2023	Abstract Prep,	ADV	Advertisement Charges
2067	DEEPAK ADVERTISING AGENCY	CPRO/JP	GSAAC2/214	33010223001824	13/06/23	33010223700139	15/06/23	9221.32	378.32	8843	15/06/2023	Abstract Prep,	ADV	Advertisement Charges
2068	DEEPAK ADVERTISING AGENCY	CPRO/JP	GSAAC2/212	33010223001825	13/06/23	33010223700139	15/06/23	46586.24	1908.24	44678	15/06/2023	Abstract Prep,	ADV	Advertisement Charges
2069	DEEPAK ADVERTISING AGENCY	CPRO/JP	GSAAC2/207	33010223001826	13/06/23	33010223700139	15/06/23	37100.32	1519.32	35581	15/06/2023	Abstract Prep,	ADV	T & P Items
2070	DEEPAK ADVERTISING AGENCY	CPRO/JP	GSAAC2/202	33010223001827	13/06/23	33010223700139	15/06/23	16297.34	667.34	15630	15/06/2023	Abstract Prep,	ADV	Advertisement Charges
2071	DEEPAK ADVERTISING AGENCY	CPRO/JP	GSAAC2/193	33010223001828	13/06/23	33010223700139	15/06/23	80135.74	3281.74	76854	15/06/2023	Abstract Prep,	ADV	Advertisement Charges
2072	DEEPAK ADVERTISING AGENCY	CPRO/JP	GSAAC2/182	33010223001829	13/06/23	33010223700139	15/06/23	31823.56	1303.56	30520	15/06/2023	Abstract Prep,	ADV	Advertisement Charges
2073	DEEPAK ADVERTISING AGENCY	CPRO/JP	GSAAC2/179	33010223001830	13/06/23	33010223700139	15/06/23	35534.94	1455.94	34079	15/06/2023	Abstract Prep,	ADV	Advertisement Charges
2074	DEEPAK ADVERTISING AGENCY	CPRO/JP	GSAAC2/189	33010223001831	13/06/23	33010223700139	15/06/23	4447.3	182.3	4265	15/06/2023	Abstract Prep,	ADV	Advertisement Charges
2075	DEEPAK ADVERTISING AGENCY	CPRO/JP	GSAAC2/183	33010223001832	13/06/23	33010223700139	15/06/23	26160.42	1071.42	25089	15/06/2023	Abstract Prep,	ADV	Advertisement Charges
2076	DEEPAK ADVERTISING AGENCY	CPRO/JP	GSAAC2/178	33010223001833	13/06/23	33010223700139	15/06/23	28263.32	1158.32	27105	15/06/2023	Abstract Prep,	ADV	Advertisement Charges
2077	JAIPUR NATIONAL UNIVERSITY INSTITUTE FOR MEDICAL SCIENCES AND RESEARCH CENTER JAIPUR	123	20230403026	33010223001834	14/06/23	33010223700129	14/06/23	84935	8494	76441	14/06/2023	Abstract Prep,	MED	Medical referral Hospital
2078	JAIPUR NATIONAL UNIVERSITY INSTITUTE FOR MEDICAL SCIENCES AND RESEARCH CENTER JAIPUR	123	20230405120	33010223001835	14/06/23	33010223700129	14/06/23	109808	10981	98827	14/06/2023	Abstract Prep,	MED	Medical referral Hospital
2079	JAIPUR NATIONAL UNIVERSITY INSTITUTE FOR MEDICAL SCIENCES AND RESEARCH CENTER JAIPUR	123	20230329179	33010223001836	14/06/23	33010223700129	14/06/23	35517	3552	31965	14/06/2023	Abstract Prep,	MED	Medical referral Hospital
2080	JAIPUR NATIONAL UNIVERSITY INSTITUTE FOR MEDICAL SCIENCES AND RESEARCH CENTER JAIPUR	123	20230407071	33010223001837	14/06/23	33010223700129	14/06/23	25241	2524	22717	14/06/2023	Abstract Prep,	MED	Medical referral Hospital
2081	JAIPUR NATIONAL UNIVERSITY INSTITUTE FOR MEDICAL SCIENCES AND RESEARCH CENTER JAIPUR	123	20230409008	33010223001838	14/06/23	33010223700129	14/06/23	54515	5452	49063	14/06/2023	Abstract Prep,	MED	Medical referral Hospital
2082	JAIPUR NATIONAL UNIVERSITY INSTITUTE FOR MEDICAL SCIENCES AND RESEARCH CENTER JAIPUR	123	20230403057	33010223001839	14/06/23	33010223700129	14/06/23	26278	2628	23650	14/06/2023	Abstract Prep,	MED	Medical referral Hospital
2083	JAIPUR NATIONAL UNIVERSITY INSTITUTE FOR MEDICAL SCIENCES AND RESEARCH CENTER JAIPUR	123	20230404026	33010223001840	14/06/23	33010223700129	14/06/23	96353	9635	86718	14/06/2023	Abstract Prep,	MED	Medical referral Hospital
2084	JAIPUR NATIONAL UNIVERSITY INSTITUTE FOR MEDICAL SCIENCES AND RESEARCH CENTER JAIPUR	123	20230329103	33010223001841	14/06/23	33010223700129	14/06/23	40747	4075	36672	14/06/2023	Abstract Prep,	MED	Medical referral Hospital
2085	JAIPUR NATIONAL UNIVERSITY INSTITUTE FOR MEDICAL SCIENCES AND RESEARCH CENTER JAIPUR	123	20230414036	33010223001842	14/06/23	33010223700129	14/06/23	434870	43487	391383	14/06/2023	Abstract Prep,	MED	Medical referral Hospital
2086	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2210274355	NDCRJ2210274355	33010223001843	14/06/23	33010223700130	14/06/23	388	0	388	14/06/2023	Abstract Prep,	TEL	Telephone Bill
2087	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2210274990	NDCRJ2210274990	33010223001844	14/06/23	33010223700130	14/06/23	388	0	388	14/06/2023	Abstract Prep,	TEL	Telephone Bill
2088	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2210274322	NDCRJ2210274322	33010223001845	14/06/23	33010223700130	14/06/23	388	0	388	14/06/2023	Abstract Prep,	TEL	Telephone Bill
2089	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2210274051	NDCRJ2210274051	33010223001846	14/06/23	33010223700130	14/06/23	388	0	388	14/06/2023	Abstract Prep,	TEL	Telephone Bill

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2090	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2210274461	NDCRJ2210274461	33010223001847	14/06/23	33010223700130	14/06/23	388	0	388	14/06/2023	Abstract Prep,	TEL	Telephone Bill
2091	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2210274863	NDCRJ2210274863	33010223001848	14/06/23	33010223700130	14/06/23	388	0	388	14/06/2023	Abstract Prep,	TEL	Telephone Bill
2092	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2210277724	NDCRJ2210277724	33010223001849	14/06/23	33010223700130	14/06/23	388	0	388	14/06/2023	Abstract Prep,	TEL	Telephone Bill
2093	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2210277807	NDCRJ2210277807	33010223001850	14/06/23	33010223700130	14/06/23	388	0	388	14/06/2023	Abstract Prep,	TEL	Telephone Bill
2094	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2210274229	NDCRJ2210274229	33010223001851	14/06/23	*	*	388	0	388	14/06/2023	Returned #Arithmetically not correct.	TEL	Telephone Bill
2095	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2210277855	NDCRJ2210277855	33010223001852	14/06/23	33010223700130	14/06/23	388	0	388	14/06/2023	Abstract Prep,	TEL	Telephone Bill
2096	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2210277934	NDCRJ2210277934	33010223001853	14/06/23	33010223700130	14/06/23	388	0	388	14/06/2023	Abstract Prep,	TEL	Telephone Bill
2097	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2210277804	NDCRJ2210277804	33010223001854	14/06/23	33010223700130	14/06/23	388	0	388	14/06/2023	Abstract Prep,	TEL	Telephone Bill
2098	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2210277898	NDCRJ2210277898	33010223001855	14/06/23	33010223700130	14/06/23	388	0	388	14/06/2023	Abstract Prep,	TEL	Telephone Bill
2099	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2210277931	NDCRJ2210277931	33010223001856	14/06/23	33010223700130	14/06/23	388	0	388	14/06/2023	Abstract Prep,	TEL	Telephone Bill
2100	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2210276433	NDCRJ2210276433	33010223001857	14/06/23	33010223700130	14/06/23	553	0	553	14/06/2023	Abstract Prep,	TEL	Telephone Bill
2101	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2210277818	NDCRJ2210277818	33010223001858	14/06/23	33010223700130	14/06/23	1199	0	1199	14/06/2023	Abstract Prep,	TEL	Telephone Bill
2102	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2210274015	NDCRJ2210274015	33010223001859	14/06/23	33010223700130	14/06/23	388	0	388	14/06/2023	Abstract Prep,	TEL	Telephone Bill
2103	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2210274399	NDCRJ2210274399	33010223001860	14/06/23	33010223700130	14/06/23	59	0	59	14/06/2023	Abstract Prep,	TEL	Telephone Bill
2104	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2210278241	NDCRJ2210278241	33010223001861	14/06/23	33010223700130	14/06/23	59	0	59	14/06/2023	Abstract Prep,	TEL	Telephone Bill
2105	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2210278050	NDCRJ2210278050	33010223001862	14/06/23	33010223700130	14/06/23	388	0	388	14/06/2023	Abstract Prep,	TEL	Telephone Bill
2106	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2210274661	NDCRJ2210274661	33010223001863	14/06/23	33010223700130	14/06/23	388	0	388	14/06/2023	Abstract Prep,	TEL	Telephone Bill
2107	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2210278614	NDCRJ2210278614	33010223001864	14/06/23	33010223700130	14/06/23	388	0	388	14/06/2023	Abstract Prep,	TEL	Telephone Bill
2108	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2210278193	NDCRJ2210278193	33010223001865	14/06/23	33010223700130	14/06/23	388	0	388	14/06/2023	Abstract Prep,	TEL	Telephone Bill
2109	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2210278095	NDCRJ2210278095	33010223001866	14/06/23	33010223700130	14/06/23	59	0	59	14/06/2023	Abstract Prep,	TEL	Telephone Bill
2110	RELIANCE JIO INFOCOMM LIMITED	C08E232400019863	C08E232400019863	33010223001867	14/06/23	33010223700135	15/06/23	73479	1246	72233	14/06/2023	Abstract Prep,	TEL	Telephone Bill
2111	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2210274649	NDCRJ2210274649	33010223001868	14/06/23	33010223700135	15/06/23	388	0	388	14/06/2023	Abstract Prep,	TEL	Telephone Bill
2112	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2210277060	NDCRJ2210277060	33010223001869	14/06/23	33010223700135	15/06/23	388	0	388	14/06/2023	Abstract Prep,	TEL	Telephone Bill
2113	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2210274944	NDCRJ2210274944	33010223001870	14/06/23	33010223700135	15/06/23	388	0	388	14/06/2023	Abstract Prep,	TEL	Telephone Bill
2114	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2210274807	NDCRJ2210274807	33010223001871	14/06/23	33010223700135	15/06/23	388	0	388	14/06/2023	Abstract Prep,	TEL	Telephone Bill
2115	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2210274662	NDCRJ2210274662	33010223001872	14/06/23	33010223700135	15/06/23	388	0	388	14/06/2023	Abstract Prep,	TEL	Telephone Bill
2116	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2210274163	NDCRJ2210274163	33010223001873	14/06/23	33010223700135	15/06/23	388	0	388	14/06/2023	Abstract Prep,	TEL	Telephone Bill
2117	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2210274483	NDCRJ2210274483	33010223001874	14/06/23	33010223700135	15/06/23	388	0	388	14/06/2023	Abstract Prep,	TEL	Telephone Bill

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2118	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2210274658	NDCRJ2210274658	33010223001875	14/06/23	33010223700135	15/06/23	388	0	388	14/06/2023	Abstract Prep,	TEL	Telephone Bill
2119	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2210274575	NDCRJ2210274575	33010223001876	14/06/23	33010223700135	15/06/23	388	0	388	14/06/2023	Abstract Prep,	TEL	Telephone Bill
2120	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2210273971	NDCRJ2210273971	33010223001877	14/06/23	33010223700135	15/06/23	388	0	388	14/06/2023	Abstract Prep,	TEL	Telephone Bill
2121	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2210274274	NDCRJ2210274274	33010223001878	14/06/23	33010223700135	15/06/23	388	0	388	14/06/2023	Abstract Prep,	TEL	Telephone Bill
2122	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2210274072	NDCRJ2210274072	33010223001879	14/06/23	33010223700135	15/06/23	388	0	388	14/06/2023	Abstract Prep,	TEL	Telephone Bill
2123	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2210274884	NDCRJ2210274884	33010223001880	14/06/23	33010223700135	15/06/23	388	0	388	14/06/2023	Abstract Prep,	TEL	Telephone Bill
2124	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2210274621	NDCRJ2210274621	33010223001881	14/06/23	33010223700135	15/06/23	388	0	388	14/06/2023	Abstract Prep,	TEL	Telephone Bill
2125	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2210274896	NDCRJ2210274896	33010223001882	14/06/23	33010223700135	15/06/23	388	0	388	14/06/2023	Abstract Prep,	TEL	Telephone Bill
2126	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2210274744	NDCRJ2210274744	33010223001883	14/06/23	33010223700135	15/06/23	859	0	859	14/06/2023	Abstract Prep,	TEL	Telephone Bill
2127	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2210274642	NDCRJ2210274642	33010223001884	14/06/23	33010223700135	15/06/23	388	0	388	14/06/2023	Abstract Prep,	TEL	Telephone Bill
2128	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2210274363	NDCRJ2210274363	33010223001885	14/06/23	33010223700135	15/06/23	59	0	59	14/06/2023	Abstract Prep,	TEL	Telephone Bill
2129	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2210274812	NDCRJ2210274812	33010223001886	14/06/23	33010223700135	15/06/23	388	0	388	14/06/2023	Abstract Prep,	TEL	Telephone Bill
2130	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2210274969	NDCRJ2210274969	33010223001887	14/06/23	33010223700135	15/06/23	388	0	388	14/06/2023	Abstract Prep,	TEL	Telephone Bill
2131	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2210274278	NDCRJ2210274278	33010223001888	14/06/23	33010223700135	15/06/23	59	0	59	14/06/2023	Abstract Prep,	TEL	Telephone Bill
2132	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2210274623	NDCRJ2210274623	33010223001889	14/06/23	33010223700135	15/06/23	388	0	388	14/06/2023	Abstract Prep,	TEL	Telephone Bill
2133	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2210274685	NDCRJ2210274685	33010223001890	14/06/23	33010223700135	15/06/23	388	0	388	14/06/2023	Abstract Prep,	TEL	Telephone Bill
2134	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2210274505	NDCRJ2210274505	33010223001891	14/06/23	33010223700135	15/06/23	388	0	388	14/06/2023	Abstract Prep,	TEL	Telephone Bill
2135	ANIKA TOUR & TRAVELS	2023-24/31	2023-24/31	33010223001892	14/06/23	33010223700136	15/06/23	173750	7423	166327	15/06/2023	Abstract Prep,	VEL	Vehicle Hiring
2136	KRIKA TOURS	511687718920860	4716	33010223001893	14/06/23	33010223700136	15/06/23	103800	4536	99264	15/06/2023	Abstract Prep,	VEL	Vehicle Hiring
2137	PACIFIC ROAD CARRIERS	Stores/PCMM/T rans.	PRC/AJMER/114	33010223001894	14/06/23	*	*	116859.75	5564.75	111295	14/06/2023	Returned #Arithmetically not correct.	OTH	Miscellaneous
2138	PACIFIC ROAD CARRIERS	Stores/PCMM/T rans.	PRC/AJMER/123	33010223001895	15/06/23	33010223700136	15/06/23	193380.6	9208.6	184172	15/06/2023	Abstract Prep,	OTH	Miscellaneous
2139	PACIFIC ROAD CARRIERS	Stores/PCMM/T rans.	PRC/AJMER/124	33010223001896	15/06/23	*	*	412604.85	19647.85	392957	15/06/2023	Returned #Arithmetically not correct.	OTH	Miscellaneous
2140	PACIFIC ROAD CARRIERS	Stores/PCMM/T rans.	PRC/AJMER/125	33010223001897	15/06/23	33010223700136	15/06/23	135945.6	6473.6	129472	15/06/2023	Abstract Prep,	OTH	Miscellaneous
2141	PACIFIC ROAD CARRIERS	Stores/PCMM/T rans.	PRC/AJMER/126	33010223001898	15/06/23	33010223700136	15/06/23	137643	6555	131088	15/06/2023	Abstract Prep,	OTH	Miscellaneous
2142	PACIFIC ROAD CARRIERS	Stores/PCMM/T rans.	PRC/AJMER/127	33010223001899	15/06/23	33010223700136	15/06/23	144866	6899	137967	15/06/2023	Abstract Prep,	OTH	Miscellaneous
2143	PACIFIC ROAD CARRIERS	Stores/PCMM/T rans.	PRC/AJMER/128	33010223001900	15/06/23	33010223700136	15/06/23	142530	6788	135742	15/06/2023	Abstract Prep,	OTH	Miscellaneous
2144	PACIFIC ROAD CARRIERS	Stores/PCMM/T rans.	PRC/AJMER/129	33010223001901	15/06/23	33010223700136	15/06/23	161824.95	7705.95	154119	15/06/2023	Abstract Prep,	OTH	Miscellaneous
2145	PACIFIC ROAD CARRIERS	Stores/PCMM/T rans.	PRC/AJMER/130	33010223001902	15/06/23	33010223700136	15/06/23	70372	3352	67020	15/06/2023	Abstract Prep,	OTH	Miscellaneous
2146	PACIFIC ROAD CARRIERS	Stores/PCMM/T rans.	PRC/AJMER/131	33010223001903	15/06/23	33010223700136	15/06/23	38035	1812	36223	15/06/2023	Abstract Prep,	OTH	Miscellaneous
2147	PACIFIC ROAD CARRIERS	Stores/PCMM/T rans.	PRC/AJMER/132	33010223001904	15/06/23	33010223700136	15/06/23	72834	3469	69365	15/06/2023	Abstract Prep,	OTH	Miscellaneous
2148	PACIFIC ROAD CARRIERS	Stores/PCMM/T rans.	PRC/AJMER/133	33010223001905	15/06/23	33010223700136	15/06/23	64654.8	3078.8	61576	15/06/2023	Abstract Prep,	OTH	Miscellaneous
2149	PACIFIC ROAD CARRIERS	Stores/PCMM/T rans.	PRC/AJMER/134	33010223001906	15/06/23	33010223700136	15/06/23	281900.85	13423.85	268477	15/06/2023	Abstract Prep,	OTH	Miscellaneous
2150	PACIFIC ROAD CARRIERS	Stores/PCMM/T rans.	PRC/AJMER/135	33010223001907	15/06/23	33010223700136	15/06/23	11919.6	567.6	11352	15/06/2023	Abstract Prep,	OTH	Miscellaneous

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2151	PACIFIC ROAD CARRIERS	Stores/PCMM/T rans.	PRC/AJMER/136	33010223001908	15/06/23	33010223700136	15/06/23	102322.5	4872.5	97450	15/06/2023	Abstract Prep,	OTH	Miscellaneous
2152	PACIFIC ROAD CARRIERS	Stores/PCMM/T rans.	PRC/AJMER/137	33010223001909	15/06/23	33010223700136	15/06/23	213913	10187	203726	15/06/2023	Abstract Prep,	OTH	Miscellaneous
2153	PACIFIC ROAD CARRIERS	Stores/PCMM/T rans.	PRC/AJMER/138	33010223001910	15/06/23	33010223700136	15/06/23	112221.9	5343.9	106878	15/06/2023	Abstract Prep,	OTH	Miscellaneous
2154	PACIFIC ROAD CARRIERS	Stores/PCMM/T rans.	PRC/AJMER/139	33010223001911	15/06/23	33010223700136	15/06/23	22849	1089	21760	15/06/2023	Abstract Prep,	OTH	Miscellaneous
2155	PACIFIC ROAD CARRIERS	Stores/PCMM/T rans.	PRC/AJMER/140	33010223001912	15/06/23	33010223700136	15/06/23	325233	15488	309745	15/06/2023	Abstract Prep,	OTH	Miscellaneous
2156	PACIFIC ROAD CARRIERS	Stores/PCMM/T rans.	PRC/AJMER/141	33010223001913	15/06/23	33010223700136	15/06/23	70543	4360	66183	15/06/2023	Abstract Prep,	OTH	Miscellaneous
2157	PACIFIC ROAD CARRIERS	Stores/PCMM/T rans.	PRC/AJMER/142	33010223001914	15/06/23	33010223700136	15/06/23	22375.5	1065.5	21310	15/06/2023	Abstract Prep,	OTH	Miscellaneous
2158	PACIFIC ROAD CARRIERS	Stores/PCMM/T rans.	PRC/AJMER/143	33010223001915	15/06/23	33010223700137	15/06/23	73248	3488	69760	15/06/2023	Abstract Prep,	OTH	Miscellaneous
2159	PACIFIC ROAD CARRIERS	Stores/PCMM/T rans.	PRC/AJMER/144	33010223001916	15/06/23	33010223700137	15/06/23	43063.65	3050.65	40013	15/06/2023	Abstract Prep,	OTH	Miscellaneous
2160	DANA RAM JAT	nwsq91/3	DAN/920/2023-24	33010223001917	15/06/23	33010223700137	15/06/23	89797.06	3911.06	85886	15/06/2023	Abstract Prep,	VEL	Vehicle Hiring
2161	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2210274456	NDCRJ2210274456	33010223001918	15/06/23	33010223700140	15/06/23	388	0	388	15/06/2023	Abstract Prep,	TEL	Telephone Bill
2162	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2210274248	NDCRJ2210274248	33010223001919	15/06/23	33010223700140	15/06/23	388	0	388	15/06/2023	Abstract Prep,	TEL	Telephone Bill
2163	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2210274281	NDCRJ2210274281	33010223001920	15/06/23	33010223700140	15/06/23	388	0	388	15/06/2023	Abstract Prep,	TEL	Telephone Bill
2164	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2210274152	NDCRJ2210274152	33010223001921	15/06/23	33010223700140	15/06/23	388	0	388	15/06/2023	Abstract Prep,	TEL	Telephone Bill
2165	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2210274003	NDCRJ2210274003	33010223001922	15/06/23	33010223700140	15/06/23	388	0	388	15/06/2023	Abstract Prep,	TEL	Telephone Bill
2166	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2210274106	NDCRJ2210274106	33010223001923	15/06/23	33010223700140	15/06/23	388	0	388	15/06/2023	Abstract Prep,	TEL	Telephone Bill
2167	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2210274197	NDCRJ2210274197	33010223001924	15/06/23	33010223700140	15/06/23	1222	0	1222	15/06/2023	Abstract Prep,	TEL	Telephone Bill
2168	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2210274808	NDCRJ2210274808	33010223001925	15/06/23	33010223700140	15/06/23	388	0	388	15/06/2023	Abstract Prep,	TEL	Telephone Bill
2169	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2210274426	NDCRJ2210274426	33010223001926	15/06/23	33010223700140	15/06/23	388	0	388	15/06/2023	Abstract Prep,	TEL	Telephone Bill
2170	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2210274233	NDCRJ2210274233	33010223001927	15/06/23	33010223700140	15/06/23	388	0	388	15/06/2023	Abstract Prep,	TEL	Telephone Bill
2171	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2210274166	NDCRJ2210274166	33010223001928	15/06/23	33010223700140	15/06/23	388	0	388	15/06/2023	Abstract Prep,	TEL	Telephone Bill
2172	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2210274120	NDCRJ2210274120	33010223001929	15/06/23	33010223700140	15/06/23	388	0	388	15/06/2023	Abstract Prep,	TEL	Telephone Bill
2173	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2210274093	NDCRJ2210274093	33010223001930	15/06/23	33010223700140	15/06/23	388	0	388	15/06/2023	Abstract Prep,	TEL	Telephone Bill
2174	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2210274238	NDCRJ2210274238	33010223001931	15/06/23	33010223700140	15/06/23	388	0	388	15/06/2023	Abstract Prep,	TEL	Telephone Bill
2175	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2210274775	NDCRJ2210274775	33010223001932	15/06/23	33010223700140	15/06/23	388	0	388	15/06/2023	Abstract Prep,	TEL	Telephone Bill
2176	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2210274102	NDCRJ2210274102	33010223001933	15/06/23	33010223700140	15/06/23	59	0	59	15/06/2023	Abstract Prep,	TEL	Telephone Bill
2177	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2210274209	NDCRJ2210274209	33010223001934	15/06/23	33010223700140	15/06/23	388	0	388	15/06/2023	Abstract Prep,	TEL	Telephone Bill
2178	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2210274486	NDCRJ2210274486	33010223001935	15/06/23	33010223700140	15/06/23	388	0	388	15/06/2023	Abstract Prep,	TEL	Telephone Bill
2179	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2210274494	NDCRJ2210274494	33010223001936	15/06/23	33010223700140	15/06/23	388	0	388	15/06/2023	Abstract Prep,	TEL	Telephone Bill
2180	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2210275023	NDCRJ2210275023	33010223001937	15/06/23	33010223700140	15/06/23	1049	0	1049	15/06/2023	Abstract Prep,	TEL	Telephone Bill
2181	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2210274702	NDCRJ2210274702	33010223001938	15/06/23	33010223700140	15/06/23	388	0	388	15/06/2023	Abstract Prep,	TEL	Telephone Bill
2182	UNIQUE TRAVELS	31	31	33010223001939	15/06/23	33010223700140	15/06/23	139552	6040	133512	15/06/2023	Abstract Prep,	VEL	Vehicle Hiring

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
2183	GHATWASAN ENTERPRISES	T-398/28/HV/Non eAC/2	353	33010223001940	15/06/23	33010223700141	16/06/23	33998.48	1601.48	32397	16/06/2023	Abstract Prep,	VEL	Vehicle Hiring
2184	GHATWASAN ENTERPRISES	T-398/28/HV/Non eAC/2	354	33010223001941	15/06/23	33010223700141	16/06/23	34999	1643	33356	16/06/2023	Abstract Prep,	VEL	Vehicle Hiring
2185	HARIKRISHNA INDUSTRIES	T-398/28/HV/05	4516	33010223001942	15/06/23	33010223700141	16/06/23	181954.98	8869.98	173085	16/06/2023	Abstract Prep,	VEL	Vehicle Hiring
2186	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2210274720	NDCRJ2210274720	33010223001943	15/06/23	33010223700141	16/06/23	388	0	388	16/06/2023	Abstract Prep,	TEL	Telephone Bill
2187	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2210274882	NDCRJ2210274882	33010223001944	15/06/23	33010223700141	16/06/23	388	0	388	16/06/2023	Abstract Prep,	TEL	Telephone Bill
2188	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2210274526	NDCRJ2210274526	33010223001945	15/06/23	33010223700141	16/06/23	388	0	388	16/06/2023	Abstract Prep,	TEL	Telephone Bill
2189	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2210273991	NDCRJ2210273991	33010223001946	15/06/23	33010223700141	16/06/23	388	0	388	16/06/2023	Abstract Prep,	TEL	Telephone Bill
2190	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2210274680	NDCRJ2210274680	33010223001947	15/06/23	33010223700141	16/06/23	388	0	388	16/06/2023	Abstract Prep,	TEL	Telephone Bill
2191	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2210275580	NDCRJ2210275580	33010223001948	15/06/23	33010223700141	16/06/23	388	0	388	16/06/2023	Abstract Prep,	TEL	Telephone Bill
2192	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2210274041	NDCRJ2210274041	33010223001949	15/06/23	33010223700141	16/06/23	59	0	59	16/06/2023	Abstract Prep,	TEL	Telephone Bill
2193	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2210274240	NDCRJ2210274240	33010223001950	15/06/23	33010223700141	16/06/23	776	0	776	16/06/2023	Abstract Prep,	TEL	Telephone Bill
2194	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2210274677	NDCRJ2210274677	33010223001951	15/06/23	33010223700141	16/06/23	388	0	388	16/06/2023	Abstract Prep,	TEL	Telephone Bill
2195	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2210274373	NDCRJ2210274373	33010223001952	15/06/23	33010223700141	16/06/23	388	0	388	16/06/2023	Abstract Prep,	TEL	Telephone Bill
2196	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2210274669	NDCRJ2210274669	33010223001953	15/06/23	33010223700141	16/06/23	388	0	388	16/06/2023	Abstract Prep,	TEL	Telephone Bill
2197	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2210274646	NDCRJ2210274646	33010223001954	15/06/23	33010223700141	16/06/23	776	0	776	16/06/2023	Abstract Prep,	TEL	Telephone Bill
2198	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2210274111	NDCRJ2210274111	33010223001955	15/06/23	33010223700141	16/06/23	388	0	388	16/06/2023	Abstract Prep,	TEL	Telephone Bill
2199	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2210274839	NDCRJ2210274839	33010223001956	15/06/23	33010223700141	16/06/23	388	0	388	16/06/2023	Abstract Prep,	TEL	Telephone Bill
2200	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2210274001	NDCRJ2210274001	33010223001957	15/06/23	33010223700141	16/06/23	388	0	388	16/06/2023	Abstract Prep,	TEL	Telephone Bill
2201	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2210274675	NDCRJ2210274675	33010223001958	15/06/23	33010223700141	16/06/23	388	0	388	16/06/2023	Abstract Prep,	TEL	Telephone Bill
2202	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2210274267	NDCRJ2210274267	33010223001959	15/06/23	33010223700141	16/06/23	388	0	388	16/06/2023	Abstract Prep,	TEL	Telephone Bill
2203	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2210274148	NDCRJ2210274148	33010223001960	15/06/23	33010223700141	16/06/23	388	0	388	16/06/2023	Abstract Prep,	TEL	Telephone Bill
2204	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2210274793	NDCRJ2210274793	33010223001961	15/06/23	33010223700141	16/06/23	388	0	388	16/06/2023	Abstract Prep,	TEL	Telephone Bill
2205	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2210274407	NDCRJ2210274407	33010223001962	15/06/23	33010223700141	16/06/23	388	0	388	16/06/2023	Abstract Prep,	TEL	Telephone Bill
2206	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2210274823	NDCRJ2210274823	33010223001963	15/06/23	33010223700141	16/06/23	388	0	388	16/06/2023	Abstract Prep,	TEL	Telephone Bill
2207	YORKS FASHIONS PVT LTD-NEW DELHI	1247	1428	33010223001964	15/06/23	33010223700145	16/06/23	13537	0	13537	16/06/2023	Abstract Prep,	VSV	Refund of Liquidated Damages (LD)
2208	SO CSC V MAINT	3301150043	nwse 91/2	33010223001965	15/06/23	33010223700144	16/06/23	3345	0	3345	16/06/2023	Abstract Prep,	IMP	General Imprest
2209	SO CSC BARACK SAFAI	3301150005	nwse 91/2	33010223001966	15/06/23	33010223700144	16/06/23	19000	0	19000	16/06/2023	Abstract Prep,	IMP	General Imprest
2210	DY CE TMS	3301200001	NWR/G/118/04/CE	33010223001967	15/06/23	33010223700144	16/06/23	4894	0	4894	16/06/2023	Abstract Prep,	IMP	General Imprest
2211	CSO MISC	3301150041	cash imprest	33010223001968	15/06/23	33010223700144	16/06/23	4949	0	4949	16/06/2023	Abstract Prep,	IMP	General Imprest
2212	ACHD ADM KITCHEN	3301150034	MDCHKIT23-24(05)	33010223001969	15/06/23	33010223700144	16/06/23	9670	0	9670	16/06/2023	Abstract Prep,	IMP	General Imprest
2213	POST MASTER G P O JAIPUR	127487	127487	33010223001970	15/06/23	33010223700144	16/06/23	8302	0	8302	16/06/2023	Abstract Prep,	POD	PAY ORDER
2214	VINAY PRAKASH MATHUR (ADVOCATE)	1895	2870	33010223001971	15/06/23	33010223700145	16/06/23	1300	130	1170	16/06/2023	Abstract Prep,	POD	PAY ORDER

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
2215	DEGREE 360 SOLUTIONS PVT. LTD.	CPRO	13921/02/22-23	33010223001972	15/06/23	33010223700145	16/06/23	67823	2778	65045	16/06/2023	Abstract Prep,	ADV	Advertisement Charges
2216	DEGREE 360 SOLUTIONS PVT. LTD.	CPRO	13936/02/22-23	33010223001973	15/06/23	33010223700145	16/06/23	18046.9	739.9	17307	16/06/2023	Abstract Prep,	ADV	Advertisement Charges
2217	DEGREE 360 SOLUTIONS PVT. LTD.	CPRO	13937/02/22-23	33010223001974	15/06/23	33010223700145	16/06/23	48662.54	1992.54	46670	16/06/2023	Abstract Prep,	ADV	Advertisement Charges
2218	DEGREE 360 SOLUTIONS PVT. LTD.	CPRO	13916/02/22-23	33010223001975	15/06/23	33010223700145	16/06/23	2571	106	2465	16/06/2023	Abstract Prep,	ADV	Advertisement Charges
2219	DEGREE 360 SOLUTIONS PVT. LTD.	CPRO	13918/02/22-23	33010223001976	15/06/23	33010223700145	16/06/23	44872	1838	43034	16/06/2023	Abstract Prep,	ADV	Advertisement Charges
2220	DEGREE 360 SOLUTIONS PVT. LTD.	CPRO	13919/02/22-23	33010223001977	15/06/23	33010223700145	16/06/23	26265	1076	25189	16/06/2023	Abstract Prep,	ADV	Advertisement Charges
2221	DEGREE 360 SOLUTIONS PVT. LTD.	CPRO	13934/02/22-23	33010223001978	15/06/23	33010223700145	16/06/23	3118.5	128.5	2990	16/06/2023	Abstract Prep,	ADV	Advertisement Charges
2222	DEGREE 360 SOLUTIONS PVT. LTD.	CPRO	13935/02/22-23	33010223001979	15/06/23	33010223700145	16/06/23	66389	2719	63670	16/06/2023	Abstract Prep,	ADV	Advertisement Charges
2223	DEGREE 360 SOLUTIONS PVT. LTD.	CPRO	13917/02/22-23	33010223001980	15/06/23	33010223700145	16/06/23	35581	1458	34123	16/06/2023	Abstract Prep,	ADV	Advertisement Charges
2224	DEGREE 360 SOLUTIONS PVT. LTD.	CPRO	13915/02/22-23	33010223001981	15/06/23	33010223700145	16/06/23	47764	1956	45808	16/06/2023	Abstract Prep,	ADV	Advertisement Charges
2225	DEGREE 360 SOLUTIONS PVT. LTD.	CPRO	13914/02/22-23	33010223001982	15/06/23	33010223700145	16/06/23	41089.61	1683.61	39406	16/06/2023	Abstract Prep,	ADV	Advertisement Charges
2226	DEGREE 360 SOLUTIONS PVT. LTD.	CPRO	13913/02/22-23	33010223001983	15/06/23	33010223700145	16/06/23	42185.64	1727.64	40458	16/06/2023	Abstract Prep,	ADV	Advertisement Charges
2227	DEGREE 360 SOLUTIONS PVT. LTD.	CPRO	13920/02/22-23	33010223001984	15/06/23	33010223700145	16/06/23	7806	320	7486	16/06/2023	Abstract Prep,	ADV	Advertisement Charges
2228	DEEPAK ADVERTISING AGENCY	CPRO/JP	GSAAC2/177	33010223001985	15/06/23	33010223700146	16/06/23	36718.85	1503.85	35215	16/06/2023	Abstract Prep,	ADV	Advertisement Charges
2229	DEEPAK ADVERTISING AGENCY	CPRO/JP	GSAAC2/171	33010223001986	15/06/23	33010223700146	16/06/23	34981.24	1433.24	33548	16/06/2023	Abstract Prep,	ADV	Advertisement Charges
2230	DEEPAK ADVERTISING AGENCY	CPRO/JP	GSAAC2/192	33010223001987	15/06/23	33010223700146	16/06/23	9505.02	390.02	9115	16/06/2023	Abstract Prep,	ADV	Advertisement Charges
2231	DEEPAK ADVERTISING AGENCY	CPRO/JP	GSAAC2/195	33010223001988	15/06/23	33010223700146	16/06/23	29533.12	1210.12	28323	16/06/2023	Abstract Prep,	ADV	Advertisement Charges
2232	DEEPAK ADVERTISING AGENCY	CPRO/JP	GSAAC2/191	33010223001989	15/06/23	33010223700146	16/06/23	22470.72	920.72	21550	16/06/2023	Abstract Prep,	ADV	Advertisement Charges
2233	DEEPAK ADVERTISING AGENCY	CPRO/JP	GSAAC2/173	33010223001990	15/06/23	33010223700146	16/06/23	41408.98	1695.98	39713	16/06/2023	Abstract Prep,	ADV	Advertisement Charges
2234	DEEPAK ADVERTISING AGENCY	CPRO/JP	GSAAC2/169	33010223001991	15/06/23	33010223700146	16/06/23	4568.76	187.76	4381	16/06/2023	Abstract Prep,	ADV	Advertisement Charges
2235	DEEPAK ADVERTISING AGENCY	CPRO/JP	GSAAC2/172	33010223001992	15/06/23	33010223700146	16/06/23	43074.43	1764.43	41310	16/06/2023	Abstract Prep,	ADV	Advertisement Charges
2236	DEEPAK ADVERTISING AGENCY	CPRO/JP	GSAAC2/174	33010223001993	15/06/23	33010223700146	16/06/23	2807.02	115.02	2692	16/06/2023	Abstract Prep,	ADV	Advertisement Charges
2237	DEEPAK ADVERTISING AGENCY	CPRO/JP	GSAAC2/170	33010223001994	15/06/23	33010223700146	16/06/23	66290.5	2715.5	63575	16/06/2023	Abstract Prep,	ADV	Advertisement Charges
2238	DEEPAK ADVERTISING AGENCY	CPRO/JP	GSAAC2/196	33010223001995	15/06/23	33010223700146	16/06/23	8318.64	340.64	7978	16/06/2023	Abstract Prep,	ADV	Advertisement Charges
2239	DEEPAK ADVERTISING AGENCY	CPRO/JP	GSAAC2/194	33010223001996	15/06/23	33010223700146	16/06/23	24748.58	1013.58	23735	16/06/2023	Abstract Prep,	ADV	Advertisement Charges
2240	DEEPAK ADVERTISING AGENCY	CPRO/JP	GSAAC2/190	33010223001997	15/06/23	33010223700146	16/06/23	21400	877	20523	16/06/2023	Abstract Prep,	ADV	Advertisement Charges
2241	DEEPAK ADVERTISING AGENCY	CPRO/JP	GSAAC2/187	33010223001998	15/06/23	33010223700146	16/06/23	5144.32	211.32	4933	16/06/2023	Abstract Prep,	ADV	Advertisement Charges
2242	DEEPAK ADVERTISING AGENCY	CPRO/JP	GSAAC2/185	33010223001999	15/06/23	33010223700146	16/06/23	18967.61	777.61	18190	16/06/2023	Abstract Prep,	ADV	Advertisement Charges
2243	DEEPAK ADVERTISING AGENCY	CPRO/JP	GSAAC2/184	33010223002000	15/06/23	33010223700146	16/06/23	10312.18	423.18	9889	16/06/2023	Abstract Prep,	ADV	Advertisement Charges
2244	DEEPAK ADVERTISING AGENCY	CPRO/JP	GSAAC2/180	33010223002001	15/06/23	33010223700146	16/06/23	16852.92	690.92	16162	16/06/2023	Abstract Prep,	ADV	Advertisement Charges
2245	DEEPAK ADVERTISING AGENCY	CPRO/JP	GSAAC2/176	33010223002002	15/06/23	33010223700146	16/06/23	8794.64	360.64	8434	16/06/2023	Abstract Prep,	ADV	Advertisement Charges
2246	DEEPAK ADVERTISING AGENCY	CPRO/JP	GSAAC2/175	33010223002003	15/06/23	33010223700146	16/06/23	12844.86	526.86	12318	16/06/2023	Abstract Prep,	ADV	Advertisement Charges
2247	DEEPAK ADVERTISING AGENCY	CPRO/JP	GSAAC2/188	33010223002004	15/06/23	33010223700146	16/06/23	19678.94	805.94	18873	16/06/2023	Abstract Prep,	ADV	Advertisement Charges
2248	DEEPAK ADVERTISING AGENCY	CPRO/JP	GSAAC2/200	33010223002005	15/06/23	33010223700146	16/06/23	16478.66	675.66	15803	16/06/2023	Abstract Prep,	ADV	Advertisement Charges
2249	AKAR ADVERTISING & MARKETING PVT LTD	CPRO	677/22-23	33010223002006	15/06/23	33010223700147	16/06/23	12856.54	526.54	12330	16/06/2023	Abstract Prep,	ADV	Advertisement Charges
2250	AKAR ADVERTISING & MARKETING PVT LTD	cpro	286/22-23	33010223002007	15/06/23	33010223700147	16/06/23	12613	517	12096	16/06/2023	Abstract Prep,	ADV	Advertisement Charges
2251	AKAR ADVERTISING & MARKETING PVT LTD	CPRO	678/22-23	33010223002008	15/06/23	33010223700147	16/06/23	17055	699	16356	16/06/2023	Abstract Prep,	ADV	Advertisement Charges
2252	AKAR ADVERTISING & MARKETING PVT LTD	CPRO	693/22-23	33010223002009	15/06/23	33010223700147	16/06/23	3091.66	126.66	2965	16/06/2023	Abstract Prep,	ADV	Advertisement Charges
2253	AKAR ADVERTISING & MARKETING PVT LTD	CPRO	674/22-23	33010223002010	15/06/23	33010223700147	16/06/23	22971.82	940.82	22031	16/06/2023	Abstract Prep,	ADV	Advertisement Charges
2254	AKAR ADVERTISING & MARKETING PVT LTD	cpro	526/22-23	33010223002011	15/06/23	33010223700147	16/06/23	31179	1277	29902	16/06/2023	Abstract Prep,	ADV	Advertisement Charges
2255	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2210274229	NDCRJ2210274229	33010223002012	16/06/23	33010223700142	16/06/23	175	0	175	16/06/2023	Abstract Prep,	TEL	Telephone Bill

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2256	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2210273966	NDCRJ2210273966	33010223002013	16/06/23	33010223700142	16/06/23	388	0	388	16/06/2023	Abstract Prep,	TEL	Telephone Bill
2257	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2210273988	NDCRJ2210273988	33010223002014	16/06/23	33010223700142	16/06/23	388	0	388	16/06/2023	Abstract Prep,	TEL	Telephone Bill
2258	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2210274149	NDCRJ2210274149	33010223002015	16/06/23	33010223700142	16/06/23	388	0	388	16/06/2023	Abstract Prep,	TEL	Telephone Bill
2259	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2210274543	NDCRJ2210274543	33010223002016	16/06/23	33010223700142	16/06/23	388	0	388	16/06/2023	Abstract Prep,	TEL	Telephone Bill
2260	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2210274760	NDCRJ2210274760	33010223002017	16/06/23	33010223700142	16/06/23	388	0	388	16/06/2023	Abstract Prep,	TEL	Telephone Bill
2261	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2210274551	NDCRJ2210274551	33010223002018	16/06/23	33010223700142	16/06/23	388	0	388	16/06/2023	Abstract Prep,	TEL	Telephone Bill
2262	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2210274218	NDCRJ2210274218	33010223002019	16/06/23	33010223700142	16/06/23	388	0	388	16/06/2023	Abstract Prep,	TEL	Telephone Bill
2263	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2210274133	NDCRJ2210274133	33010223002020	16/06/23	33010223700142	16/06/23	388	0	388	16/06/2023	Abstract Prep,	TEL	Telephone Bill
2264	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2210274755	NDCRJ2210274755	33010223002021	16/06/23	33010223700142	16/06/23	388	0	388	16/06/2023	Abstract Prep,	TEL	Telephone Bill
2265	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2210274776	NDCRJ2210274776	33010223002022	16/06/23	33010223700142	16/06/23	388	0	388	16/06/2023	Abstract Prep,	TEL	Telephone Bill
2266	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2210274068	NDCRJ2210274068	33010223002023	16/06/23	33010223700142	16/06/23	388	0	388	16/06/2023	Abstract Prep,	TEL	Telephone Bill
2267	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2210274017	NDCRJ2210274017	33010223002024	16/06/23	33010223700142	16/06/23	388	0	388	16/06/2023	Abstract Prep,	TEL	Telephone Bill
2268	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2210274177	NDCRJ2210274177	33010223002025	16/06/23	33010223700142	16/06/23	388	0	388	16/06/2023	Abstract Prep,	TEL	Telephone Bill
2269	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2210274206	NDCRJ2210274206	33010223002026	16/06/23	33010223700142	16/06/23	388	0	388	16/06/2023	Abstract Prep,	TEL	Telephone Bill
2270	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2210273993	NDCRJ2210273993	33010223002027	16/06/23	33010223700142	16/06/23	388	0	388	16/06/2023	Abstract Prep,	TEL	Telephone Bill
2271	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2210274892	NDCRJ2210274892	33010223002028	16/06/23	33010223700142	16/06/23	388	0	388	16/06/2023	Abstract Prep,	TEL	Telephone Bill
2272	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2210274437	NDCRJ2210274437	33010223002029	16/06/23	33010223700142	16/06/23	388	0	388	16/06/2023	Abstract Prep,	TEL	Telephone Bill
2273	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2210274725	NDCRJ2210274725	33010223002030	16/06/23	33010223700142	16/06/23	388	0	388	16/06/2023	Abstract Prep,	TEL	Telephone Bill
2274	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2210275012	NDCRJ2210275012	33010223002031	16/06/23	33010223700142	16/06/23	388	0	388	16/06/2023	Abstract Prep,	TEL	Telephone Bill
2275	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2210274985	NDCRJ2210274985	33010223002032	16/06/23	33010223700142	16/06/23	388	0	388	16/06/2023	Abstract Prep,	TEL	Telephone Bill
2276	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2210277862	NDCRJ2210277862	33010223002033	16/06/23	33010223700142	16/06/23	305	0	305	16/06/2023	Abstract Prep,	TEL	Telephone Bill
2277	INDUSENG CONSULTANTS-JAIPUR	MM13:1015909	0066	33010223002034	16/06/23	33010223700143	16/06/23	3035087	334954	2700133	16/06/2023	Abstract Prep,	OTH	Miscellaneous
2278	DANA RAM JAT	838	DAN838/2022-23	33010223002035	19/06/23	*	*	35200	9850.34	25349.66	19/06/2023	Returned #Invoice not available in GSTR 2A or its details do not match with GSTR 2A	VEL	Vehicle Hiring
2279	QUESS Corp Limited	md/ch	SI22RJ01017598	33010223002036	19/06/23	*	*	1540887.94	111807.91	1429080.03	20/06/2023	Returned #Invoice not available in GSTR 2A or its details do not match with GSTR 2A	MED	Medical Bills
2280	NIMBUS HARBOR FACILITIES MANAGEMENT PVT.LTD.	GEMC511687706472442Dt.18/12/20	NH/RJ/23-24/019	33010223002037	19/06/23	33010223700150	21/06/23	1307446.81	57266.81	1250180	21/06/2023	Abstract Prep,	COB	RUNNING BILL
2281	ZEUS DISTRIBUTORS	2076	2076	33010223002038	20/06/23	*	*	109436	2080.68	107355.32	21/06/2023	Returned #Invoice not available in GSTR 2A or its details do not match with GSTR 2A	MED	Medical Bills
2282	ZEUS DISTRIBUTORS	2072	2072	33010223002039	20/06/23	*	*	237931	4510.08	233420.92	21/06/2023	Returned #Invoice not available in GSTR 2A or its details do not match with GSTR 2A	MED	Medical Bills
2283	ZEUS DISTRIBUTORS	2071	2071	33010223002040	20/06/23	*	*	241237	4547.14	236689.86	21/06/2023	Returned #Invoice not available in GSTR 2A or its details do not match with GSTR 2A	MED	Medical Bills

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
2284	ZEUS DISTRIBUTORS	2073	2073	33010223002041	20/06/23	*	*	248740	4483.26	244256.74	21/06/2023	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A	MED	Medical Bills
2285	ZEUS DISTRIBUTORS	2074	2074	33010223002042	20/06/23	*	*	247345	4683.62	242661.38	21/06/2023	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A	MED	Medical Bills
2286	ZEUS DISTRIBUTORS	2075	2075	33010223002043	20/06/23	*	*	237535	4494.42	233040.58	21/06/2023	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A	MED	Medical Bills
2287	DIVISIONAL CASHIER NORTH WESTERN RAILWAY JAIPUR	007502	1	33010223002044	20/06/23	33010223700148	21/06/23	7500	0	7500	20/06/2023	Abstract Prep,	POD	PAY ORDER
2288	DIVISIONAL CASHIER NORTH WESTERN RAILWAY JAIPUR	007501	007501	33010223002045	20/06/23	33010223700148	21/06/23	24858	0	24858	20/06/2023	Abstract Prep,	POD	PAY ORDER
2289	SECY TO GM FUEL	3301150049	4	33010223002046	20/06/23	33010223700149	21/06/23	26700	0	26700	20/06/2023	Abstract Prep,	IMP	General Imprest
2290	SECY TO GM MISC	3301150020	3	33010223002047	20/06/23	33010223700149	21/06/23	19508	0	19508	20/06/2023	Abstract Prep,	IMP	General Imprest
2291	DY SECY G MISC	3301150022	1350	33010223002048	20/06/23	33010223700149	21/06/23	1350	0	1350	20/06/2023	Abstract Prep,	IMP	General Imprest
2292	KANHIYA MEDICAL HALL	2088	2088	33010223002049	20/06/23	33010223700151	22/06/23	247983	4685	243298	22/06/2023	Abstract Prep,	MED	Medical Bills
2293	ZEUS DISTRIBUTORS	2043	2043	33010223002050	20/06/23	*	*	210136	3984.18	206151.82	21/06/2023	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A	MED	Medical Bills
2294	DANA RAM JAT	838	DAN/838/2022-23	33010223002051	20/06/23	*	*	35200	9850.34	25349.66	21/06/2023	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A	VEL	Vehicle Hiring
2295	KRIKA TOURS	4717	4717	33010223002052	21/06/23	33010223700151	22/06/23	178500	7606	170894	22/06/2023	Abstract Prep,	VEL	Vehicle Hiring
2296	SHREE VINAYAK	500	500	33010223002053	21/06/23	33010223700151	22/06/23	39166.67	1802.67	37364	22/06/2023	Abstract Prep,	VEL	Vehicle Hiring
2297	HARIKRISHNA INDUSTRIES	4517	4517	33010223002054	21/06/23	33010223700151	22/06/23	248857	10689	238168	22/06/2023	Abstract Prep,	VEL	Vehicle Hiring
2298	M/S ANANT HOLIDAYS	511687702210793	765	33010223002055	21/06/23	*	*	42500	1958.52	40541.48	21/06/2023	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A	VEL	Vehicle Hiring
2299	M/S ANANT HOLIDAYS	511687702210793	0788	33010223002056	21/06/23	33010223700151	22/06/23	42500	1959	40541	22/06/2023	Abstract Prep,	VEL	Vehicle Hiring
2300	KRIKA TOURS	511687718920860	2022-23/4509	33010223002057	21/06/23	*	*	138400	5990.2	132409.8	21/06/2023	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A	VEL	Vehicle Hiring
2301	ZEUS DISTRIBUTORS-JAIPUR..	2042	A-0000482	33010223002058	21/06/23	*	*	247318.94	4701.9	242617.04	21/06/2023	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A	MED	Medical Bills
2302	ZEUS DISTRIBUTORS-JAIPUR..	2042	A-0000482	33010223002059	21/06/23	33010223700151	22/06/23	247321	4702	242619	22/06/2023	Abstract Prep,	MED	Medical Bills
2303	DANA RAM JAT	838	DAN/838/2022	33010223002060	21/06/23	*	*	35200	9850.34	25349.66	22/06/2023	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A	VEL	Vehicle Hiring
2304	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2311104717	NDCRJ2311104717	33010223002061	22/06/23	33010223700152	22/06/23	275	0	275	22/06/2023	Abstract Prep,	TEL	Telephone Bill
2305	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2311105190	NDCRJ2311105190	33010223002062	22/06/23	33010223700152	22/06/23	288	0	288	22/06/2023	Abstract Prep,	TEL	Telephone Bill
2306	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2311104712	NDCRJ2311104712	33010223002063	22/06/23	33010223700152	22/06/23	275	0	275	22/06/2023	Abstract Prep,	TEL	Telephone Bill
2307	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2311105014	NDCRJ2311105014	33010223002064	22/06/23	33010223700152	22/06/23	288	0	288	22/06/2023	Abstract Prep,	TEL	Telephone Bill
2308	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2311105242	NDCRJ2311105242	33010223002065	22/06/23	33010223700152	22/06/23	275	0	275	22/06/2023	Abstract Prep,	TEL	Telephone Bill
2309	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2311104684	NDCRJ2311104684	33010223002066	22/06/23	33010223700152	22/06/23	388	0	388	22/06/2023	Abstract Prep,	TEL	Telephone Bill
2310	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2311104402	NDCRJ2311104402	33010223002067	22/06/23	33010223700152	22/06/23	59	0	59	22/06/2023	Abstract Prep,	TEL	Telephone Bill
2311	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2311105405	NDCRJ2311105405	33010223002068	22/06/23	33010223700152	22/06/23	275	0	275	22/06/2023	Abstract Prep,	TEL	Telephone Bill
2312	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2311104830	NDCRJ2311104830	33010223002069	22/06/23	33010223700152	22/06/23	551	0	551	22/06/2023	Abstract Prep,	TEL	Telephone Bill
2313	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2311104638	NDCRJ2311104638	33010223002070	22/06/23	33010223700152	22/06/23	388	0	388	22/06/2023	Abstract Prep,	TEL	Telephone Bill
2314	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2311104478	NDCRJ2311104478	33010223002071	22/06/23	*	*	375.71	0	375.71	22/06/2023	Returned ,#Wrong quantities/rates	TEL	Telephone Bill
2315	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2311105260	NDCRJ2311105260	33010223002072	22/06/23	33010223700152	22/06/23	375	0	375	22/06/2023	Abstract Prep,	TEL	Telephone Bill
2316	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2311105397	NDCRJ2311105397	33010223002073	22/06/23	33010223700152	22/06/23	59	0	59	22/06/2023	Abstract Prep,	TEL	Telephone Bill



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2317	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2311104432	NDCRJ2311104432	33010223002074	22/06/23	33010223700152	22/06/23	275	0	275	22/06/2023	Abstract Prep,	TEL	Telephone Bill
2318	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2311104579	NDCRJ2311104579	33010223002075	22/06/23	33010223700152	22/06/23	275	0	275	22/06/2023	Abstract Prep,	TEL	Telephone Bill
2319	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2311104942	NDCRJ2311104942	33010223002076	22/06/23	33010223700152	22/06/23	275	0	275	22/06/2023	Abstract Prep,	TEL	Telephone Bill
2320	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2311105294	NDCRJ2311105294	33010223002077	22/06/23	33010223700152	22/06/23	363	0	363	22/06/2023	Abstract Prep,	TEL	Telephone Bill
2321	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2311104762	NDCRJ2311104762	33010223002078	22/06/23	33010223700152	22/06/23	388	0	388	22/06/2023	Abstract Prep,	TEL	Telephone Bill
2322	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2311105019	NDCRJ2311105019	33010223002079	22/06/23	33010223700152	22/06/23	288	0	288	22/06/2023	Abstract Prep,	TEL	Telephone Bill
2323	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2311104725	NDCRJ2311104725	33010223002080	22/06/23	33010223700152	22/06/23	565	0	565	22/06/2023	Abstract Prep,	TEL	Telephone Bill
2324	RAM KANWARI	GEMC-511687759410997	708	33010223002081	22/06/23	*	*	1801540	0	0	22/06/2023	Returned ,#Recoveries due not made or Incorrectly made#make deductions	GEM	GeM Bill
2325	RAM KANWARI	GEMC-511687759410997	708	33010223002082	23/06/23	*	*	1801539.99	77656	1723883.99	23/06/2023	Returned ,#Payment details to persons envolved may be submitted with bill	GEM	GeM Bill
2326	KRIKA TOURS	511687718920860	4509	33010223002083	23/06/23	33010223700153	26/06/23	138400	5991	132409	23/06/2023	Abstract Prep,	VEL	Vehicle Hiring
2327	B.S.DHANKAR TOUR & TRAVELS	1216	1216	33010223002084	23/06/23	*	*	47951	2168.05	45782.95	23/06/2023	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A	VEL	Vehicle Hiring
2328	KRIKA TOURS	4715	4715	33010223002085	23/06/23	33010223700153	26/06/23	35700	1658	34042	23/06/2023	Abstract Prep,	VEL	Vehicle Hiring
2329	GHA TWASAN ENTERPRISES	352	352	33010223002086	23/06/23	33010223700153	26/06/23	88745.88	3867.88	84878	23/06/2023	Abstract Prep,	VEL	Vehicle Hiring
2330	ZEUS DISTRIBUTORS-JAIPUR..	2037	A-0000345	33010223002087	23/06/23	33010223700153	26/06/23	230855	4378	226477	23/06/2023	Abstract Prep,	MED	Medical Bills
2331	ZEUS DISTRIBUTORS-JAIPUR..	2038	2038	33010223002088	23/06/23	33010223700153	26/06/23	238050	4502	233548	23/06/2023	Abstract Prep,	MED	Medical Bills
2332	ZEUS DISTRIBUTORS-JAIPUR..	2040	A000427	33010223002089	23/06/23	33010223700153	26/06/23	216300	4091	212209	23/06/2023	Abstract Prep,	MED	Medical Bills
2333	QUESS Corp Limited	md/ch	SI22RJ0101751098	33010223002090	23/06/23	*	*	1540887.94	111807.91	1429080.03	23/06/2023	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A	MED	Medical Bills
2334	ZEUS DISTRIBUTORS-JAIPUR..	2039	A0000397	33010223002091	26/06/23	*	*	247188	4688.64	242499.36	26/06/2023	Returned ,#Invoice details not available in GSTR2A for Invoice-A-0000398	MED	Medical Bills
2335	ZEUS DISTRIBUTORS-JAIPUR..	2041	A000456	33010223002092	26/06/23	*	*	238003	4497.26	233505.74	26/06/2023	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A	MED	Medical Bills
2336	ZEUS DISTRIBUTORS	2043	A-0000506	33010223002093	26/06/23	33010223700154	26/06/23	210136	3985	206151	26/06/2023	Abstract Prep,	MED	Medical Bills
2337	RAM KANWARI	GEMC-511687759410997	708	33010223002094	26/06/23	33010223700155	26/06/23	1801539.99	77656.99	1723883	26/06/2023	Abstract Prep,	GEM	GeM Bill
2338	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2311104660	NDCRJ2311104660	33010223002095	26/06/23	33010223700156	27/06/23	388	0	388	26/06/2023	Abstract Prep,	TEL	Telephone Bill
2339	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2311105097	NDCRJ2311105097	33010223002096	26/06/23	33010223700156	27/06/23	388	0	388	26/06/2023	Abstract Prep,	TEL	Telephone Bill
2340	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2311104479	NDCRJ2311104479	33010223002097	26/06/23	33010223700156	27/06/23	388	0	388	27/06/2023	Abstract Prep,	TEL	Telephone Bill
2341	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2311104490	NDCRJ2311104490	33010223002098	26/06/23	33010223700156	27/06/23	776	0	776	27/06/2023	Abstract Prep,	TEL	Telephone Bill
2342	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2311104894	NDCRJ2311104894	33010223002099	26/06/23	33010223700156	27/06/23	275	0	275	27/06/2023	Abstract Prep,	TEL	Telephone Bill
2343	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2311104531	NDCRJ2311104531	33010223002100	26/06/23	33010223700156	27/06/23	576	0	576	27/06/2023	Abstract Prep,	TEL	Telephone Bill
2344	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2311105028	NDCRJ2311105028	33010223002101	26/06/23	33010223700156	27/06/23	112	0	112	27/06/2023	Abstract Prep,	TEL	Telephone Bill
2345	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2311104418	NDCRJ2311104418	33010223002102	26/06/23	33010223700156	27/06/23	313	0	313	27/06/2023	Abstract Prep,	TEL	Telephone Bill
2346	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2311104410	NDCRJ2311104410	33010223002103	26/06/23	33010223700156	27/06/23	59	0	59	27/06/2023	Abstract Prep,	TEL	Telephone Bill
2347	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2311105286	NDCRJ2311105286	33010223002104	26/06/23	33010223700156	27/06/23	275	0	275	27/06/2023	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
2348	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ231110 5023	NDCRJ2311105023	33010223002105	26/06/23	33010223700156	27/06/23	275	0	275	27/06/2023	Abstract Prep,	TEL	Telephone Bill
2349	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ231110 4485	NDCRJ2311104485	33010223002106	26/06/23	33010223700156	27/06/23	275	0	275	27/06/2023	Abstract Prep,	TEL	Telephone Bill
2350	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ231110 4429	NDCRJ2311104429	33010223002107	26/06/23	33010223700156	27/06/23	59	0	59	27/06/2023	Abstract Prep,	TEL	Telephone Bill
2351	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ231110 5050	NDCRJ2311105050	33010223002108	26/06/23	33010223700156	27/06/23	275	0	275	27/06/2023	Abstract Prep,	TEL	Telephone Bill
2352	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ231110 5034	NDCRJ2311105034	33010223002109	26/06/23	33010223700156	27/06/23	275	0	275	27/06/2023	Abstract Prep,	TEL	Telephone Bill
2353	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ231110 5149	NDCRJ2311105149	33010223002110	26/06/23	33010223700156	27/06/23	388	0	388	27/06/2023	Abstract Prep,	TEL	Telephone Bill
2354	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ231110 4976	NDCRJ2311104976	33010223002111	26/06/23	33010223700156	27/06/23	275	0	275	27/06/2023	Abstract Prep,	TEL	Telephone Bill
2355	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ231110 4980	NDCRJ2311104980	33010223002112	26/06/23	33010223700156	27/06/23	275	0	275	26/06/2023	Abstract Prep,	TEL	Telephone Bill
2356	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ231110 5026	NDCRJ2311105026	33010223002113	26/06/23	33010223700156	27/06/23	275	0	275	26/06/2023	Abstract Prep,	TEL	Telephone Bill
2357	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ231110 5377	NDCRJ2311105377	33010223002114	26/06/23	33010223700156	27/06/23	275	0	275	26/06/2023	Abstract Prep,	TEL	Telephone Bill
2358	ZEUS DISTRIBUTORS-JAIPUR..	2039	A0000397	33010223002115	26/06/23	*	*	247188	4688.64	242499.36	26/06/2023	Returned #Invoice not available in GSTR 2A or its details do not match with GSTR 2A	MED	Medical Bills
2359	ZEUS DISTRIBUTORS-JAIPUR..	2041	A000456	33010223002116	26/06/23	*	*	238003	4497.26	233505.74	26/06/2023	Returned #Invoice not available in GSTR 2A or its details do not match with GSTR 2A	MED	Medical Bills
2360	ZEUS DISTRIBUTORS-JAIPUR..	2076	2076	33010223002117	26/06/23	33010223700156	27/06/23	109436	2081	107355	26/06/2023	Abstract Prep,	MED	Medical Bills
2361	ZEUS DISTRIBUTORS-JAIPUR..	2075	A000638	33010223002118	26/06/23	33010223700156	27/06/23	237535	4495	233040	26/06/2023	Abstract Prep,	MED	Medical Bills
2362	ZEUS DISTRIBUTORS-JAIPUR..	2074	A00611	33010223002119	26/06/23	33010223700156	27/06/23	247345	4684	242661	26/06/2023	Abstract Prep,	MED	Medical Bills
2363	ZEUS DISTRIBUTORS-JAIPUR..	2073	A000591	33010223002120	26/06/23	33010223700156	27/06/23	248740	4708	244032	26/06/2023	Abstract Prep,	MED	Medical Bills
2364	ZEUS DISTRIBUTORS-JAIPUR..	2072	A000562	33010223002121	26/06/23	33010223700156	27/06/23	237931	4511	233420	26/06/2023	Abstract Prep,	MED	Medical Bills
2365	ZEUS DISTRIBUTORS	2071	A000536	33010223002122	26/06/23	*	*	241237	4547.12	236689.88	26/06/2023	Returned #Invoice not available in GSTR 2A or its details do not match with GSTR 2A	MED	Medical Bills
2366	QUESS Corp Limited	md/ch	Sl22RJ0101751098	33010223002123	26/06/23	*	*	1540887.94	111807.91	1429080.03	27/06/2023	Returned #Amount mismatch in Invoice and ipas bill	MED	Medical Bills
2367	GHATWASAN ENTERPRISES	356	356	33010223002124	26/06/23	33010223700156	27/06/23	51600.79	2320.79	49280	26/06/2023	Abstract Prep,	VEL	Vehicle Hiring
2368	KANHIYA MEDICAL HALL	2098	2098	33010223002125	27/06/23	33010223700157	27/06/23	246334	4623	241711	27/06/2023	Abstract Prep,	MED	Medical Bills
2369	KANHIYA MEDICAL HALL	2097	2097	33010223002126	27/06/23	33010223700157	27/06/23	248050	4655	243395	27/06/2023	Abstract Prep,	MED	Medical Bills
2370	KANHIYA MEDICAL HALL	2096	2096	33010223002127	27/06/23	33010223700157	27/06/23	231648	4353	227295	27/06/2023	Abstract Prep,	MED	Medical Bills
2371	KANHIYA MEDICAL HALL	2095	2095	33010223002128	27/06/23	33010223700157	27/06/23	192212	3613	188599	27/06/2023	Abstract Prep,	MED	Medical Bills
2372	KANHIYA MEDICAL HALL	2094	2094	33010223002129	27/06/23	33010223700157	27/06/23	244694	4628	240066	27/06/2023	Abstract Prep,	MED	Medical Bills
2373	KANHIYA MEDICAL HALL	2093	2093	33010223002130	27/06/23	33010223700157	27/06/23	240722	4543	236179	27/06/2023	Abstract Prep,	MED	Medical Bills
2374	KANHIYA MEDICAL HALL	2092	2092	33010223002131	27/06/23	33010223700158	27/06/23	101067	1917	99150	27/06/2023	Abstract Prep,	MED	Medical Bills
2375	KANHIYA MEDICAL HALL	2091	2091	33010223002132	27/06/23	33010223700158	27/06/23	192133	3648	188485	27/06/2023	Abstract Prep,	MED	Medical Bills
2376	KANHIYA MEDICAL HALL	2090	2090	33010223002133	27/06/23	33010223700158	27/06/23	224360	4240	220120	27/06/2023	Abstract Prep,	MED	Medical Bills
2377	KANHIYA MEDICAL HALL	2089	2089	33010223002134	27/06/23	33010223700158	27/06/23	218051	4120	213931	27/06/2023	Abstract Prep,	MED	Medical Bills
2378	CSTE MISC	3301150045	06/02	33010223002135	27/06/23	33010223700160	28/06/23	12000	0	12000	28/06/2023	Abstract Prep,	IMP	General Imprest
2379	CME MISC	3301150029	PCME/NWR/CASH IM	33010223002136	27/06/23	33010223700160	28/06/23	9268	0	9268	28/06/2023	Abstract Prep,	IMP	General Imprest
2380	CH CASHIER MISC	3301150012	16389	33010223002137	27/06/23	33010223700160	28/06/23	2295	0	2295	28/06/2023	Abstract Prep,	IMP	General Imprest
2381	CHAIRMAN RRC MISC	3301150039	740E/RRC/Gr.D/CI	33010223002138	27/06/23	33010223700160	28/06/23	2727	0	2727	28/06/2023	Abstract Prep,	IMP	General Imprest
2382	SR DMO ADM MISC	3301150018	MD/G/CH/MISC/23	33010223002139	27/06/23	33010223700160	28/06/23	38663	0	38663	28/06/2023	Abstract Prep,	IMP	General Imprest
2383	DIVISIONAL CASHIER NORTH WESTERN RAILWAY JAIPUR	127622	127622	33010223002140	27/06/23	33010223700161	28/06/23	10000	0	10000	28/06/2023	Abstract Prep,	POD	PAY ORDER
2384	DIVISIONAL CASHIER NORTH WESTERN RAILWAY JAIPUR	127621	127621	33010223002141	27/06/23	33010223700161	28/06/23	10000	0	10000	28/06/2023	Abstract Prep,	POD	PAY ORDER
2385	DIVISIONAL CASHIER (HQ), NWR,JAIPUR	CPRO	PO 18729	33010223002142	27/06/23	33010223700161	28/06/23	7930	0	7930	28/06/2023	Abstract Prep,	POD	PAY ORDER
2386	CPRO MISC	3301150028	G/PR/HQ/CI	33010223002143	27/06/23	33010223700160	28/06/23	4938	0	4938	28/06/2023	Abstract Prep,	IMP	General Imprest
2387	DIVISIONAL CASHIER NORTH WESTERN RAILWAY JAIPUR	M/CTO/NWR/Ent 2023	15125	33010223002144	27/06/23	33010223700161	28/06/23	1500	0	1500	28/06/2023	Abstract Prep,	POD	PAY ORDER
2388	DIVISIONAL CASHIER NORTH WESTERN RAILWAY JAIPUR	nwr hq mech co/50/23	15124	33010223002145	27/06/23	33010223700161	28/06/23	7000	0	7000	28/06/2023	Abstract Prep,	POD	PAY ORDER

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
2389	ACHD ADM KITCHEN	3301150034	MDCHKIT23-24(06)	33010223002146	27/06/23	33010223700160	28/06/23	9588	0	9588	28/06/2023	Abstract Prep,	IMP	General Imprest
2390	ZEUS DISTRIBUTORS-JAIPUR..	2039	A0000397	33010223002147	27/06/23	*	*	247124	4688.64	242435.36	27/06/2023	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A	MED	Medical Bills
2391	HIND DIGITAL SOLUTIONS	GEMC-511687712665503	221854	33010223002148	27/06/23	*	*	16640.87	0	16640.87	27/06/2023	Registered ,	GEM	GeM Bill
2392	SHAKAMBHARI ENTERPRISES	GEMC-511687794148905	GST/22-23/0106	33010223002149	27/06/23	*	*	23996	0	23996	27/06/2023	Registered ,	GEM	GeM Bill
2393	SPAN COMMUNICATIONS	CPRO	119/22-23/PB/JAI	33010223002150	27/06/23	*	*	20176.92	441.97	19734.95	27/06/2023	Registered ,	ADV	Advertisement Charges
2394	SPAN COMMUNICATIONS	CPRO	118/22-23/PB/JAI	33010223002151	27/06/23	*	*	6378.12	139.71	6238.41	27/06/2023	Registered ,	ADV	Advertisement Charges
2395	SPAN COMMUNICATIONS	CPRO	117/22-23/PB/JAI	33010223002152	27/06/23	*	*	80917.96	1772.49	79145.47	27/06/2023	Registered ,	ADV	Advertisement Charges
2396	SPAN COMMUNICATIONS	CPRO	130/22-23/PB/JAI	33010223002153	27/06/23	*	*	27862.76	610.33	27252.43	27/06/2023	Registered ,	ADV	Advertisement Charges
2397	SPAN COMMUNICATIONS	CPRO	113/22-23/PB/JAI	33010223002154	27/06/23	*	*	17666.04	386.97	17279.07	27/06/2023	Registered ,	ADV	Advertisement Charges
2398	SPAN COMMUNICATIONS	CPRO	115/22-23/PB/JAI	33010223002155	27/06/23	*	*	24084.14	527.56	23556.58	27/06/2023	Registered ,	ADV	Advertisement Charges
2399	SPAN COMMUNICATIONS	CPRO	110/22-23/PB/JAI	33010223002156	27/06/23	*	*	25353.88	555.37	24798.51	27/06/2023	Registered ,	ADV	Advertisement Charges
2400	SPAN COMMUNICATIONS	CPRO	107/22-23/PB/JAI	33010223002157	27/06/23	*	*	9273.48	203.13	9070.35	27/06/2023	Registered ,	ADV	Advertisement Charges
2401	SPAN COMMUNICATIONS	CPRO	105/22-23/PB/JAI	33010223002158	27/06/23	*	*	17666.04	386.97	17279.07	27/06/2023	Registered ,	ADV	Advertisement Charges
2402	SPAN COMMUNICATIONS	CPRO	114/22-23/PB/JAI	33010223002159	27/06/23	*	*	13816.24	302.64	13513.6	27/06/2023	Registered ,	ADV	Advertisement Charges
2403	SPAN COMMUNICATIONS	CPRO	106/22-23/PB/JAI	33010223002160	27/06/23	*	*	45723	1001.55	44721.45	27/06/2023	Registered ,	ADV	Advertisement Charges
2404	SPAN COMMUNICATIONS	CPRO	108/22-23/PB/JAI	33010223002161	27/06/23	*	*	73053.62	1600.22	71453.4	27/06/2023	Registered ,	ADV	Advertisement Charges
2405	SPAN COMMUNICATIONS	CPRO	109/22-23/PB/JAI	33010223002162	27/06/23	*	*	40522.86	887.64	39635.22	27/06/2023	Registered ,	ADV	Advertisement Charges
2406	ZEUS DISTRIBUTORS-JAIPUR..	2041	A000456	33010223002163	27/06/23	*	*	238003	4497.26	233505.74	27/06/2023	Returned ,#Mismatch in Taxable Amount with GSTR2A	MED	Medical Bills
2407	SPAN COMMUNICATIONS	CPRO	116/22-23/PB/JAI	33010223002164	27/06/23	*	*	12929.96	283.23	12646.73	27/06/2023	Registered ,	ADV	Advertisement Charges
2408	ZEUS DISTRIBUTORS-JAIPUR..	2071	A000536	33010223002165	27/06/23	*	*	241237	4547.12	236689.88	27/06/2023	Returned ,#Mismatch in Taxable Amount .	MED	Medical Bills
2409	ZEUS DISTRIBUTORS-JAIPUR..	2071	A000536	33010223002166	28/06/23	33010223700159	28/06/23	240853	4548	236305	28/06/2023	Abstract Prep,	MED	Medical Bills
2410	ZEUS DISTRIBUTORS-JAIPUR..	2041	A000456	33010223002167	28/06/23	33010223700159	28/06/23	237860.2	4498.2	233362	28/06/2023	Abstract Prep,	MED	Medical Bills
2411	POST MASTER G P O JAIPUR	18450	W/196/S/service	33010223002168	28/06/23	33010223700160	28/06/23	4875	0	4875	28/06/2023	Abstract Prep,	POD	PAY ORDER
2412	B.S.DHANKAR TOUR & TRAVELS	1215	1215	33010223002169	28/06/23	33010223700162	28/06/23	48500	2211	46289	28/06/2023	Abstract Prep,	VEL	Vehicle Hiring
2413	B.S.DHANKAR TOUR & TRAVELS	1222	1222	33010223002170	28/06/23	33010223700162	28/06/23	101853	4607	97246	28/06/2023	Abstract Prep,	VEL	Vehicle Hiring
2414	RICHI TOURISM	920/E/Vehicle S&T/Telecom	2059/2023-24	33010223002171	28/06/23	33010223700162	28/06/23	84364.2	3685.2	80679	28/06/2023	Abstract Prep,	VEL	Vehicle Hiring
2415	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR		NDCRJ2311104401	33010223002172	30/06/23	33010223700163	30/06/23	7108	0	7108	30/06/2023	Abstract Prep,	TEL	Telephone Bill
2416	ZEUS DISTRIBUTORS-JAIPUR..	2039	A0000397	33010223002173	30/06/23	*	*	245288	4655.86	240632.14	30/06/2023	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A	MED	Medical Bills
2417	ZEUS DISTRIBUTORS-JAIPUR..	2016	A000288	33010223002174	30/06/23	*	*	241142	4539.12	236602.88	30/06/2023	Returned ,#Mismatch in Taxable Amount with GSTR2A for invoice-SA0000299.	MED	Medical Bills
2418	ZEUS DISTRIBUTORS-JAIPUR..	010778	A000259	33010223002175	30/06/23	33010223700163	30/06/23	242243	4575	237668	30/06/2023	Abstract Prep,	MED	Medical Bills
2419	ZEUS DISTRIBUTORS-JAIPUR..	010786	A000314	33010223002176	30/06/23	33010223700163	30/06/23	244592	4620	239972	30/06/2023	Abstract Prep,	MED	Medical Bills
2420	RMC MED LTD (RUNGTA HOSPITAL)	1	1.863	33010223002177	30/06/23	33010223700164	30/06/23	24122	2412	21710	30/06/2023	CO7 Confirmed,	MED	Medical referral Hospital
2421	RMC MED LTD (RUNGTA HOSPITAL)	1	1.715	33010223002178	30/06/23	33010223700164	30/06/23	328033	32803	295230	30/06/2023	CO7 Confirmed,	MED	Medical referral Hospital
2422	RMC MED LTD (RUNGTA HOSPITAL)	1	1.851	33010223002179	30/06/23	33010223700164	30/06/23	287157	28716	258441	30/06/2023	CO7 Confirmed,	MED	Medical referral Hospital
2423	RMC MED LTD (RUNGTA HOSPITAL)	2	1.381	33010223002180	30/06/23	33010223700164	30/06/23	22056	2206	19850	30/06/2023	CO7 Confirmed,	MED	Medical referral Hospital
2424	RMC MED LTD (RUNGTA HOSPITAL)	1	1.557	33010223002181	30/06/23	33010223700164	30/06/23	8195	820	7375	30/06/2023	CO7 Confirmed,	MED	Medical referral Hospital
2425	RMC MED LTD (RUNGTA HOSPITAL)	1	1.414	33010223002182	30/06/23	33010223700164	30/06/23	8764	876	7888	30/06/2023	CO7 Confirmed,	MED	Medical referral Hospital
2426	RMC MED LTD (RUNGTA HOSPITAL)	1	1.443	33010223002183	30/06/23	33010223700164	30/06/23	44217	4422	39795	30/06/2023	CO7 Confirmed,	MED	Medical referral Hospital
2427	RMC MED LTD (RUNGTA HOSPITAL)	1	1.580	33010223002184	30/06/23	33010223700164	30/06/23	43600	4360	39240	30/06/2023	CO7 Confirmed,	MED	Medical referral Hospital
2428	RMC MED LTD (RUNGTA HOSPITAL)	1	1.422	33010223002185	30/06/23	33010223700164	30/06/23	69966	6997	62969	30/06/2023	CO7 Confirmed,	MED	Medical referral Hospital
2429	RMC MED LTD (RUNGTA HOSPITAL)	1	1.806	33010223002186	30/06/23	33010223700164	30/06/23	114972	11497	103475	30/06/2023	CO7 Confirmed,	MED	Medical referral Hospital
2430	RMC MED LTD (RUNGTA HOSPITAL)	1	1.629	33010223002187	30/06/23	33010223700164	30/06/23	17587	1759	15828	30/06/2023	CO7 Confirmed,	MED	Medical referral Hospital
2431	RMC MED LTD (RUNGTA HOSPITAL)	1	1.850	33010223002188	30/06/23	33010223700164	30/06/23	62154	6215	55939	30/06/2023	CO7 Confirmed,	MED	Medical referral Hospital
2432	RMC MED LTD (RUNGTA HOSPITAL)	1	1.775	33010223002189	30/06/23	33010223700164	30/06/23	67950	6795	61155	30/06/2023	CO7 Confirmed,	MED	Medical referral Hospital
2433	RMC MED LTD (RUNGTA HOSPITAL)	1	1.712	33010223002190	30/06/23	33010223700164	30/06/23	10166	1017	9149	30/06/2023	CO7 Confirmed,	MED	Medical referral Hospital
2434	RMC MED LTD (RUNGTA HOSPITAL)	1	1.709	33010223002191	30/06/23	33010223700164	30/06/23	17353	1735	15618	30/06/2023	CO7 Confirmed,	MED	Medical referral Hospital
2435	RMC MED LTD (RUNGTA HOSPITAL)	1	1.600	33010223002192	30/06/23	33010223700164	30/06/23	66495	6650	59845	30/06/2023	CO7 Confirmed,	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
2436	RMC MED LTD (RUNGTA HOSPITAL)	1	1498	33010223002193	30/06/23	33010223700164	30/06/23	83275	8328	74947	30/06/2023	CO7 Confirmed,	MED	Medical referral Hospital
2437	RMC MED LTD (RUNGTA HOSPITAL)	1	1.450	33010223002194	30/06/23	33010223700164	30/06/23	206975	20698	186277	30/06/2023	CO7 Confirmed,	MED	Medical referral Hospital
2438	RMC MED LTD (RUNGTA HOSPITAL)	1	1.751	33010223002195	30/06/23	33010223700164	30/06/23	26059	2606	23453	30/06/2023	CO7 Confirmed,	MED	Medical referral Hospital
2439	RMC MED LTD (RUNGTA HOSPITAL)	1	1.379	33010223002196	30/06/23	33010223700164	30/06/23	67861	6786	61075	30/06/2023	CO7 Confirmed,	MED	Medical referral Hospital
2440	RMC MED LTD (RUNGTA HOSPITAL)	1	1.661	33010223002197	30/06/23	33010223700164	30/06/23	118931	11893	107038	30/06/2023	CO7 Confirmed,	MED	Medical referral Hospital
2441	RMC MED LTD (RUNGTA HOSPITAL)	1	1.860	33010223002198	30/06/23	33010223700165	30/06/23	118053	11805	106248	30/06/2023	CO7 Confirmed,	MED	Medical referral Hospital
2442	RMC MED LTD (RUNGTA HOSPITAL)	1	1.1003	33010223002199	30/06/23	33010223700165	30/06/23	208291	20829	187462	30/06/2023	CO7 Confirmed,	MED	Medical referral Hospital
2443	RMC MED LTD (RUNGTA HOSPITAL)	1	1.659	33010223002200	30/06/23	33010223700165	30/06/23	62104	6210	55894	30/06/2023	CO7 Confirmed,	MED	Medical referral Hospital
2444	RMC MED LTD (RUNGTA HOSPITAL)	1	1.532	33010223002201	30/06/23	33010223700165	30/06/23	148081	14808	133273	30/06/2023	CO7 Confirmed,	MED	Medical referral Hospital
2445	RMC MED LTD (RUNGTA HOSPITAL)	1	1.637	33010223002202	30/06/23	33010223700165	30/06/23	288458	28846	259612	30/06/2023	CO7 Confirmed,	MED	Medical referral Hospital
2446	RMC MED LTD (RUNGTA HOSPITAL)	1	1.687	33010223002203	30/06/23	33010223700165	30/06/23	65466	6547	58919	30/06/2023	CO7 Confirmed,	MED	Medical referral Hospital
2447	RMC MED LTD (RUNGTA HOSPITAL)	1	1.605	33010223002204	30/06/23	33010223700165	30/06/23	45874	4587	41287	30/06/2023	CO7 Confirmed,	MED	Medical referral Hospital
2448	RMC MED LTD (RUNGTA HOSPITAL)	1	1.779	33010223002205	30/06/23	33010223700165	30/06/23	63031	6303	56728	30/06/2023	CO7 Confirmed,	MED	Medical referral Hospital
2449	KARNATAKA ANTIBIOTICS AND PHARMACEUTICALS LIMITED	822313122013 67	JPR-2024I00696	33010323000285	09/06/23	33010323700026	14/06/23	26406	26	26380	13/06/2023	Abstract Prep,	GEM	GeM Bill
2450	SHREE RADHEY DISTRIBUTOR-JAIPUR	H12310351001 59	SR23240019	33010323000286	16/06/23	33010323700027	23/06/23	15452	232	15220	22/06/2023	Abstract Prep,	POB	
2451	SHREE RADHEY DISTRIBUTOR-JAIPUR	H12310401001 58	SR23240018	33010323000287	16/06/23	33010323700027	23/06/23	10416	156	10260	22/06/2023	Abstract Prep,	POB	
2452	SHREE RADHEY DISTRIBUTOR-JAIPUR	H12310321001 02	SR23240017	33010323000288	16/06/23	33010323700027	23/06/23	6720	202	6518	22/06/2023	Abstract Prep,	POB	
2453	SHREE RADHEY DISTRIBUTOR-JAIPUR	H12311361002 65	SR23240022	33010323000289	16/06/23	33010323700027	23/06/23	15008	75	14933	22/06/2023	Abstract Prep,	POB	
2454	MEDICURE PHARMA-JAIPUR	822026021029 72	MP/3141/2020-21	33010323000290	16/06/23	*	*	71500	0	71500	22/06/2023	Returned ,#NOT PERTAIN EXEPENDITURE 1	POB	
2455	SHREE RADHEY DISTRIBUTOR-JAIPUR	H12311641003 24	SR23240036	33010323000291	16/06/23	33010323700027	23/06/23	12600	0	12600	22/06/2023	Abstract Prep,	POB	
2456	SHREE RADHEY DISTRIBUTOR-JAIPUR	H12311631003 25	SR23240037	33010323000292	16/06/23	33010323700027	23/06/23	10004	0	10004	22/06/2023	Abstract Prep,	POB	
2457	SHREE RADHEY DISTRIBUTOR-JAIPUR	H12311611003 23	SR23240040	33010323000293	16/06/23	*	*	3986	0	3986	22/06/2023	Returned ,#PO date is not mention in bill	POB	
2458	G. S. MEDILINKS-JAIPUR	822224461045 87	GSM/991/22-23	33010323000294	16/06/23	33010323700027	23/06/23	130480	2447	128033	22/06/2023	Abstract Prep,	POB	
2459	S.G. ENTERPRISES-Jaipur	H12311381002 53	SG/23-24/0207	33010323000295	16/06/23	33010323700027	23/06/23	18918	206	18712	22/06/2023	Abstract Prep,	POB	
2460	DHRUVI PHARMA PRIVATE LIMITED-JAIPUR	822213781039 68	DPPL--22-196770	33010323000296	16/06/23	33010323700027	23/06/23	3465	37	3428	22/06/2023	Abstract Prep,	POB	
2461	DHRUVI PHARMA PRIVATE LIMITED-JAIPUR	822215461000 19	DPPL--22-211237	33010323000297	16/06/23	33010323700027	23/06/23	61538	55	61483	22/06/2023	Abstract Prep,	POB	
2462	DHRUVI PHARMA PRIVATE LIMITED-JAIPUR	H12211681002 26	DPPL--22-218750	33010323000298	16/06/23	33010323700027	23/06/23	19021	778	18243	22/06/2023	Abstract Prep,	POB	
2463	DHRUVI PHARMA PRIVATE LIMITED-JAIPUR	822230351042 02	DPPL--22-225747	33010323000299	16/06/23	33010323700027	23/06/23	133896	3467	130429	22/06/2023	Abstract Prep,	POB	
2464	M H MEDICUS PRIVATE LIMITED-DELHI	H12211341002 48	MH/23-24/0305	33010323000300	16/06/23	33010323700027	23/06/23	23335	21	23314	22/06/2023	Abstract Prep,	POB	
2465	M H MEDICUS PRIVATE LIMITED-DELHI	H12311231002 84	MH/23-24/0528	33010323000301	16/06/23	33010323700027	23/06/23	8736	8	8728	22/06/2023	Abstract Prep,	POB	
2466	M H MEDICUS PRIVATE LIMITED-DELHI	H12310381000 51	MH/23-24/0538	33010323000302	16/06/23	33010323700027	23/06/23	16486	922	15564	22/06/2023	Abstract Prep,	POB	
2467	M H MEDICUS PRIVATE LIMITED-DELHI	H12311021003 13	MH/23-24/0608	33010323000303	16/06/23	33010323700028	26/06/23	12096	11	12085	26/06/2023	Abstract Prep,	POB	
2468	M H MEDICUS PRIVATE LIMITED-DELHI	822321861013 65	MH/23-24/0648	33010323000304	16/06/23	33010323700027	23/06/23	38640	35	38605	22/06/2023	Abstract Prep,	POB	
2469	S.G. ENTERPRISES-Jaipur	H12311761003 65	0332	33010323000305	16/06/23	33010323700027	23/06/23	16632	15	16617	22/06/2023	Abstract Prep,	POB	
2470	S.G. ENTERPRISES-Jaipur	H12311581003 15	0223	33010323000306	16/06/23	33010323700027	23/06/23	18918	17	18901	22/06/2023	Abstract Prep,	POB	
2471	SRI SAI AGENCIES-GHAZIABAD	822010401016 26	GZB/20-21/01139	33010323000307	16/06/23	33010323700029	27/06/23	21000	19	20981	27/06/2023	Abstract Prep,	POB	
2472	RADHA MEDITECH-MUMBAI	H12311541002 98	RM23-24/082	33010323000308	16/06/23	33010323700027	23/06/23	9240	54	9186	22/06/2023	Abstract Prep,	POB	
2473	RADHA MEDITECH-MUMBAI	H12311531002 96	RM23-24/084	33010323000309	16/06/23	33010323700027	23/06/23	5018	29	4989	22/06/2023	Abstract Prep,	POB	
2474	SHIV MEDICAL STORE-JAIPUR	822341941007 72	00002127	33010323000310	16/06/23	33010323700027	23/06/23	2240	2	2238	22/06/2023	Abstract Prep,	POB	
2475	KARNATAKA ANTIBIOTICS AND PHARMACEUTICALS LIMITED	822313302019 53	JPR-2024I00911	33010323000311	27/06/23	*	*	9313	0	0	27/06/2023	Registered ,	GEM	GeM Bill

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2476	SHIV MEDICAL STORE-JAIPUR	82221787103944	00002129	33010323000312	28/06/23	*	*	7840	595	7245	28/06/2023	Registered ,	POB	
2477	SHIV MEDICAL STORE-JAIPUR	82231341100770	00002136	33010323000313	28/06/23	*	*	45662	41	45621	28/06/2023	Registered ,	POB	
2478	SHIV MEDICAL STORE-JAIPUR	H1231094100257	00002152	33010323000314	28/06/23	*	*	13104	274	12830	28/06/2023	Registered ,	POB	
2479	SHIV MEDICAL STORE-JAIPUR	H1231160100329	00002154	33010323000315	28/06/23	*	*	7840	7	7833	28/06/2023	Registered ,	POB	
2480	SHIV MEDICAL STORE-JAIPUR	H1231079100156	00002128	33010323000316	28/06/23	*	*	15456	14	15442	28/06/2023	Registered ,	POB	
2481	J P MEDWORLD-CHANDIGARH	82221834100596	JPM23-54	33010323000317	28/06/23	*	*	21619	451	21168	28/06/2023	Registered ,	POB	
2482	AASTHA PHARMACEUTICALS-DELHI	82221439103332	AP-01533	33010323000318	28/06/23	*	*	25760	3059	22701	28/06/2023	Registered ,	POB	
2483	AASTHA PHARMACEUTICALS-DELHI	82221967100924	A000084	33010323000319	28/06/23	*	*	95400	0	95400	28/06/2023	Registered ,	POB	
2484	SHIV MEDICAL STORE-JAIPUR	H1231175100357	00002164	33010323000320	28/06/23	*	*	13104	12	13092	28/06/2023	Registered ,	POB	
2485	SHIV MEDICAL STORE-JAIPUR	82221429103758	00002069	33010323000321	28/06/23	*	*	92400	4967	87433	28/06/2023	Registered ,	POB	
2486	SHIV MEDICAL STORE-JAIPUR	82231242100254	00002053	33010323000322	28/06/23	*	*	31183	28	31155	28/06/2023	Registered ,	POB	
2487	SHIV MEDICAL STORE-JAIPUR	82231365100255	00002066	33010323000323	28/06/23	*	*	43434	39	43395	28/06/2023	Registered ,	POB	
2488	SHIV MEDICAL STORE-JAIPUR	82223896100163	00002075	33010323000324	28/06/23	*	*	1402606.56	26298.56	1376308	28/06/2023	Registered ,	POB	
2489	EXCEL LIFE CARE PHARMA-NEW DELHI	H1231157100314	A000095	33010323000325	28/06/23	*	*	19757	18	19739	28/06/2023	Registered ,	POB	
2490	L.N. BIOTECH-JAIPUR	H1231134100312	232400039	33010323000326	28/06/23	*	*	14543	0	14543	28/06/2023	Registered ,	POB	
2491	SHIV MEDICAL STORE-JAIPUR	82231515100117	00002064	33010323000327	28/06/23	*	*	7350	7	7343	28/06/2023	Registered ,	POB	
2492	SHIV MEDICAL STORE-JAIPUR	82222293100049	00002055	33010323000328	28/06/23	*	*	195753.64	150959.64	44794	28/06/2023	Registered ,	POB	
2493	SHIV MEDICAL STORE-JAIPUR	H1221175100010	00002051	33010323000329	28/06/23	*	*	16128	14	16114	28/06/2023	Registered ,	POB	
2494	SHIV MEDICAL STORE-JAIPUR	82221281100202	00002049	33010323000330	28/06/23	*	*	244125	4883	239242	28/06/2023	Registered ,	POB	
2495	SHIV MEDICAL STORE-JAIPUR	82223907100076	00002038	33010323000331	28/06/23	*	*	315336	176627	138709	28/06/2023	Registered ,	POB	
2496	SHIV MEDICAL STORE-JAIPUR	82223906100166	00002039	33010323000332	28/06/23	*	*	286809.6	6811.6	279998	28/06/2023	Registered ,	POB	
2497	SHIV MEDICAL STORE-JAIPUR	82222289103684	00001915	33010323000333	28/06/23	*	*	221423.6	4428.6	216995	28/06/2023	Registered ,	POB	
2498	SHIV MEDICAL STORE-JAIPUR	82221176103255	00001966	33010323000334	28/06/23	*	*	338222.7	6341.7	331881	28/06/2023	Registered ,	POB	
2499	SHIV MEDICAL STORE-JAIPUR	82223520103973	00001989	33010323000335	28/06/23	*	*	313950	6279	307671	28/06/2023	Registered ,	POB	
2500	SHIV MEDICAL STORE-JAIPUR	82221075103761	00001990	33010323000336	28/06/23	*	*	121800	2284	119516	28/06/2023	Registered ,	POB	
2501	SHIV MEDICAL STORE-JAIPUR	H12210701000187	00001929	33010323000337	28/06/23	*	*	81564	894	80670	28/06/2023	Registered ,	POB	
2502	SHIV MEDICAL STORE-JAIPUR	82221180102915	00001888	33010323000338	28/06/23	*	*	53312	1000	52312	28/06/2023	Registered ,	POB	
2503	SHIV MEDICAL STORE-JAIPUR	82222947104054	00002003	33010323000339	28/06/23	*	*	21168	189	20979	28/06/2023	Registered ,	POB	
2504	SHIV MEDICAL STORE-JAIPUR	82222118104070	00001998	33010323000340	28/06/23	*	*	39648	35	39613	28/06/2023	Registered ,	POB	
2505	SHIV MEDICAL STORE-JAIPUR	82222264100041	00002043	33010323000341	28/06/23	*	*	7605	68	7537	28/06/2023	Registered ,	POB	
2506	SHIV MEDICAL STORE-JAIPUR	82221906102609	00001872	33010323000342	28/06/23	*	*	27440	162	27278	28/06/2023	Registered ,	POB	
2507	SHIV MEDICAL STORE-JAIPUR	82221525102695	00001822	33010323000343	28/06/23	*	*	12566	11	12555	28/06/2023	Registered ,	POB	
2508	SHIV MEDICAL STORE-JAIPUR	82221041104200	00002023	33010323000344	28/06/23	*	*	63168	1184	61984	28/06/2023	Registered ,	POB	
2509	SHIV MEDICAL STORE-JAIPUR	82221073104029	00002013	33010323000345	28/06/23	*	*	12029	71	11958	28/06/2023	Registered ,	POB	
2510	SHIV MEDICAL STORE-JAIPUR	82222496103510	00002015	33010323000346	28/06/23	*	*	10472	405	10067	28/06/2023	Registered ,	POB	
2511	SHIV MEDICAL STORE-JAIPUR	82221270100299	00002123	33010323000347	28/06/23	*	*	371700	7434	364266	28/06/2023	Registered ,	POB	
2512	SHIV MEDICAL STORE-JAIPUR	82222149103929	00002025	33010323000348	28/06/23	*	*	107520	2124	105396	28/06/2023	Registered ,	POB	
2513	SHIV MEDICAL STORE-JAIPUR	82221831103825	00001928	33010323000349	28/06/23	*	*	133207.3	2664.3	130543	28/06/2023	Registered ,	POB	
2514	SHIV MEDICAL STORE-JAIPUR	H1221067100039	00001920	33010323000350	28/06/23	*	*	33824	368	33456	28/06/2023	Registered ,	POB	
2515	SHIV MEDICAL STORE-JAIPUR	H1221053100066	00001908	33010323000351	28/06/23	*	*	15456	13	15443	28/06/2023	Registered ,	POB	

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2516	SHIV MEDICAL STORE-JAIPUR	82223517103764	00001926	33010323000352	28/06/23	*	*	74340	71	74269	28/06/2023	Registered	POB	
2517	BHARGAVAS HI TECH SURGIMED COMPANY PRIVATE LIMITED-JAIPUR	H1225051100119	2022-23/4762	33010423000233	03/06/23	33010423700017	09/06/23	6930	0	6930	08/06/2023	Abstract Prep,	POB	Non Stock
2518	BHARGAVAS HI TECH SURGIMED COMPANY PRIVATE LIMITED-JAIPUR	H1225080100121	2022-23/4756	33010423000234	03/06/23	33010423700017	09/06/23	14357.7	0.7	14357	08/06/2023	Abstract Prep,	POB	Non Stock
2519	BHARGAVAS HI TECH SURGIMED COMPANY PRIVATE LIMITED-JAIPUR	H1225079100120	2022-23/4759	33010423000235	03/06/23	33010423700017	09/06/23	12621	0	12621	08/06/2023	Abstract Prep,	POB	Non Stock
2520	BHARGAVAS HI TECH SURGIMED COMPANY PRIVATE LIMITED-JAIPUR	H1225054100117	2022-23/4755	33010423000236	03/06/23	33010423700017	09/06/23	18585	0	18585	08/06/2023	Abstract Prep,	POB	Non Stock
2521	BHARGAVAS HI TECH SURGIMED COMPANY PRIVATE LIMITED-JAIPUR	H1225050100118	2022-23/4753	33010423000237	03/06/23	33010423700017	09/06/23	12757.5	0.5	12757	08/06/2023	Abstract Prep,	POB	Non Stock
2522	BHARGAVAS HI TECH SURGIMED COMPANY PRIVATE LIMITED-JAIPUR	H1225076100112	2022-23/4754	33010423000238	03/06/23	33010423700017	09/06/23	23152.5	0.5	23152	08/06/2023	Abstract Prep,	POB	Non Stock
2523	BHARGAVAS HI TECH SURGIMED COMPANY PRIVATE LIMITED-JAIPUR	H1225138100209	2022-23/5278	33010423000239	03/06/23	33010423700017	09/06/23	12442.5	0.5	12442	08/06/2023	Abstract Prep,	POB	Non Stock
2524	BHARGAVAS HI TECH SURGIMED COMPANY PRIVATE LIMITED-JAIPUR	H1225135100202	2022-23	33010423000240	03/06/23	*	*	58975	0	58975	08/06/2023	Returned #Arithmetically not correct.	POB	Non Stock
2525	BHARGAVAS HI TECH SURGIMED COMPANY PRIVATE LIMITED-JAIPUR	H1225125100184	2022-23/5292	33010423000241	03/06/23	33010423700017	09/06/23	58975	0	58975	08/06/2023	Abstract Prep,	POB	Non Stock
2526	BHARGAVAS HI TECH SURGIMED COMPANY PRIVATE LIMITED-JAIPUR	H1225144100228	2022-23/5486	33010423000242	03/06/23	33010423700017	09/06/23	8190	0	8190	08/06/2023	Abstract Prep,	POB	Non Stock
2527	BHARGAVAS HI TECH SURGIMED COMPANY PRIVATE LIMITED-JAIPUR	H1225150100242	2022-23/5679	33010423000243	03/06/23	33010423700017	09/06/23	12442.5	0.5	12442	08/06/2023	Abstract Prep,	POB	Non Stock
2528	BHARGAVAS HI TECH SURGIMED COMPANY PRIVATE LIMITED-JAIPUR	H1225057100201	2022-23/5744	33010423000244	03/06/23	33010423700017	09/06/23	19950	299	19651	08/06/2023	Abstract Prep,	POB	Non Stock
2529	BHARGAVAS HI TECH SURGIMED COMPANY PRIVATE LIMITED-JAIPUR	H1225159100264	2022-23/5742	33010423000245	03/06/23	33010423700017	09/06/23	12442.5	0.5	12442	08/06/2023	Abstract Prep,	POB	Non Stock
2530	BHARGAVAS HI TECH SURGIMED COMPANY PRIVATE LIMITED-JAIPUR	H1225160100265	2022-23/5743	33010423000246	03/06/23	33010423700017	09/06/23	8190	0	8190	08/06/2023	Abstract Prep,	POB	Non Stock
2531	BHARGAVAS HI TECH SURGIMED COMPANY PRIVATE LIMITED-JAIPUR	H1225119100168	2022-23/5846	33010423000247	03/06/23	33010423700017	09/06/23	12621	316	12305	08/06/2023	Abstract Prep,	POB	Non Stock
2532	BHARGAVAS HI TECH SURGIMED COMPANY PRIVATE LIMITED-JAIPUR	H1235018100026	2022-23/6242	33010423000248	03/06/23	33010423700017	09/06/23	8190	0	8190	08/06/2023	Abstract Prep,	POB	Non Stock Final
2533	BHARGAVAS HI TECH SURGIMED COMPANY PRIVATE LIMITED-JAIPUR	H1225158100263	2022-23/6245	33010423000249	03/06/23	33010423700017	09/06/23	8190	123	8067	08/06/2023	Abstract Prep,	POB	Non Stock Final
2534	KANHIYA MEDICAL HALL-JAIPUR	H1225134100211	228	33010423000250	03/06/23	33010423700017	09/06/23	32256	29	32227	08/06/2023	Abstract Prep,	POB	Non Stock
2535	KANHIYA MEDICAL HALL-JAIPUR	H1225145100231	227	33010423000251	03/06/23	*	*	16005	14	15991	12/06/2023	Returned #Arithmetically not correct.	POB	Non Stock
2536	KANHIYA MEDICAL HALL-JAIPUR	H1225164100271	244	33010423000252	03/06/23	*	*	19420.8	17	19403.8	12/06/2023	Returned #Arithmetically not correct.	POB	Non Stock
2537	EAGLE MEDICAL SYSTEMS PVT LTD-NEW DELHI	60225009101792	INV/0243/2022-23	33010423000253	07/06/23	*	*	681517	15212.44	666304.56	12/06/2023	Returned #Arithmetically not correct.	POB	Non Stock
2538	KANHIYA MEDICAL HALL-JAIPUR	H1225162100272	245	33010423000254	07/06/23	33010423700018	12/06/23	17808	16	17792	12/06/2023	Abstract Prep,	POB	Non Stock
2539	KANHIYA MEDICAL HALL-JAIPUR	H1235003100011	259	33010423000255	07/06/23	33010423700018	12/06/23	4025.7	4.7	4021	12/06/2023	Abstract Prep,	POB	Non Stock
2540	KANHIYA MEDICAL HALL-JAIPUR	H1235035100052	274	33010423000256	07/06/23	33010423700018	12/06/23	17808	16	17792	12/06/2023	Abstract Prep,	POB	Non Stock
2541	KANHIYA MEDICAL HALL-JAIPUR	H1235051100091	300	33010423000257	07/06/23	33010423700018	12/06/23	8288	7	8281	12/06/2023	Abstract Prep,	POB	Non Stock
2542	KANHIYA MEDICAL HALL-JAIPUR	H1235050100092	301	33010423000258	07/06/23	33010423700018	12/06/23	16004.8	15.8	15989	12/06/2023	Abstract Prep,	POB	Non Stock
2543	BHARGAVAS HI TECH SURGIMED COMPANY PRIVATE LIMITED-JAIPUR	H1225165100274	2022-23/5847	33010423000259	07/06/23	33010423700018	12/06/23	13860	0	13860	12/06/2023	Abstract Prep,	POB	Non Stock
2544	BHARGAVAS HI TECH SURGIMED COMPANY PRIVATE LIMITED-JAIPUR	H1225055100014	2022-23/6246	33010423000260	07/06/23	33010423700018	12/06/23	58975	0	58975	12/06/2023	Abstract Prep,	POB	Non Stock
2545	BHARGAVAS HI TECH SURGIMED COMPANY PRIVATE LIMITED-JAIPUR	H1205015100145	2022-23/6244	33010423000261	07/06/23	33010423700018	12/06/23	12442.5	0.5	12442	12/06/2023	Abstract Prep,	POB	Non Stock

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2546	BHARGAVAS HI TECH SURGIMED COMPANY PRIVATE LIMITED-JAIPUR	H1235019100027	2022-23/6243	33010423000262	07/06/23	33010423700018	12/06/23	12442.5	0.5	12442	12/06/2023	Abstract Prep,	POB	Non Stock
2547	BHARGAVAS HI TECH SURGIMED COMPANY PRIVATE LIMITED-JAIPUR	H1235006100013	2022-23/6203	33010423000263	07/06/23	33010423700018	12/06/23	12621	0	12621	12/06/2023	Abstract Prep,	POB	Non Stock
2548	BHARGAVAS HI TECH SURGIMED COMPANY PRIVATE LIMITED-JAIPUR	H1235020100025	2022-23/6241	33010423000264	07/06/23	33010423700018	12/06/23	13860	0	13860	12/06/2023	Abstract Prep,	POB	Non Stock
2549	BHARGAVAS HI TECH SURGIMED COMPANY PRIVATE LIMITED-JAIPUR	H1235005100012	2022-23/6202	33010423000265	07/06/23	33010423700018	12/06/23	8190	0	8190	12/06/2023	Abstract Prep,	POB	Non Stock
2550	BHARGAVAS HI TECH SURGIMED COMPANY PRIVATE LIMITED-JAIPUR	H1235042100063	2022-23/6622	33010423000266	07/06/23	33010423700018	12/06/23	26250	0	26250	12/06/2023	Abstract Prep,	POB	Non Stock
2551	BHARGAVAS HI TECH SURGIMED COMPANY PRIVATE LIMITED-JAIPUR	H1235041100062	2022-23/6623	33010423000267	07/06/23	33010423700018	12/06/23	64662	0	64662	12/06/2023	Abstract Prep,	POB	Non Stock
2552	BHARGAVAS HI TECH SURGIMED COMPANY PRIVATE LIMITED-JAIPUR	H1235032100044	2022-23/6487	33010423000268	07/06/23	33010423700018	12/06/23	64662	0	64662	12/06/2023	Abstract Prep,	POB	Non Stock
2553	BHARGAVAS HI TECH SURGIMED COMPANY PRIVATE LIMITED-JAIPUR	H1235033100043	2022-23/6486	33010423000269	07/06/23	33010423700018	12/06/23	64662	0	64662	12/06/2023	Abstract Prep,	POB	Non Stock
2554	BHARGAVAS HI TECH SURGIMED COMPANY PRIVATE LIMITED-JAIPUR	H1225168100045	2022-23/6488	33010423000270	07/06/23	33010423700018	12/06/23	23152.5	0.5	23152	12/06/2023	Abstract Prep,	POB	Non Stock
2555	BHARGAVAS HI TECH SURGIMED COMPANY PRIVATE LIMITED-JAIPUR	H1235059100104	2022-23/6981	33010423000271	07/06/23	33010423700018	12/06/23	13230	0	13230	12/06/2023	Abstract Prep,	POB	Non Stock
2556	BHARGAVAS HI TECH SURGIMED COMPANY PRIVATE LIMITED-JAIPUR	H1235049100089	2022-23/6887	33010423000272	07/06/23	33010423700018	12/06/23	64662	0	64662	12/06/2023	Abstract Prep,	POB	Non Stock
2557	M H MEDICUS PRIVATE LIMITED-DELHI	8221503410118	MH/23-24/0848	33010423000273	08/06/23	*	*	59500	0	59500	08/06/2023	Returned ,#The expenditure recorded not covered by provision in the sanctioned budget allotment	POB	Non Stock
2558	SPERIJK PRECISION GEARS-SECUNDERABAD	6022505210444	65	33010423000274	08/06/23	33010423700018	12/06/23	175230	5406	169824	12/06/2023	Abstract Prep,	POB	Non Stock
2559	BHARGAVAS HI TECH SURGIMED COMPANY PRIVATE LIMITED-JAIPUR	H1235053100093	2022-23/6885	33010423000275	09/06/23	33010423700019	14/06/23	8190	0	8190	13/06/2023	Abstract Prep,	POB	Non Stock
2560	BHARGAVAS HI TECH SURGIMED COMPANY PRIVATE LIMITED-JAIPUR	H1235052100097	2022-23/6882	33010423000276	09/06/23	33010423700019	14/06/23	14357.7	0.7	14357	13/06/2023	Abstract Prep,	POB	Non Stock
2561	BHARGAVAS HI TECH SURGIMED COMPANY PRIVATE LIMITED-JAIPUR	H1235056100096	2022-23/6883	33010423000277	09/06/23	33010423700019	14/06/23	8190	0	8190	13/06/2023	Abstract Prep,	POB	Non Stock
2562	BHARGAVAS HI TECH SURGIMED COMPANY PRIVATE LIMITED-JAIPUR	H1235054100094	2022-23/6886	33010423000278	09/06/23	33010423700019	14/06/23	19950	0	19950	13/06/2023	Abstract Prep,	POB	Non Stock
2563	BHARGAVAS HI TECH SURGIMED COMPANY PRIVATE LIMITED-JAIPUR	H1235055100095	2022-23/6884	33010423000279	09/06/23	33010423700019	14/06/23	18585	0	18585	13/06/2023	Abstract Prep,	POB	Non Stock
2564	BHARGAVAS HI TECH SURGIMED COMPANY PRIVATE LIMITED-JAIPUR	H1235058100107	2022-23/7252	33010423000280	09/06/23	33010423700019	14/06/23	14357.7	0.7	14357	13/06/2023	Abstract Prep,	POB	Non Stock
2565	BHARGAVAS HI TECH SURGIMED COMPANY PRIVATE LIMITED-JAIPUR	H1235063100110	2022-23/7255	33010423000281	09/06/23	33010423700019	14/06/23	64662	0	64662	13/06/2023	Abstract Prep,	POB	Non Stock
2566	BHARGAVAS HI TECH SURGIMED COMPANY PRIVATE LIMITED-JAIPUR	H1235062100109	2022-23/7254	33010423000282	09/06/23	33010423700019	14/06/23	64662	0	64662	14/06/2023	Abstract Prep,	POB	Non Stock
2567	BHARGAVAS HI TECH SURGIMED COMPANY PRIVATE LIMITED-JAIPUR	H1235143100218	2022-23/7700	33010423000283	09/06/23	33010423700019	14/06/23	64662	0	64662	13/06/2023	Abstract Prep,	POB	Non Stock
2568	BHARGAVAS HI TECH SURGIMED COMPANY PRIVATE LIMITED-JAIPUR	H1235202100319	2023-24/785	33010423000284	09/06/23	33010423700019	14/06/23	8190	0	8190	13/06/2023	Abstract Prep,	POB	Non Stock
2569	BHARGAVAS HI TECH SURGIMED COMPANY PRIVATE LIMITED-JAIPUR	H1235203100321	2023-24/788	33010423000285	09/06/23	33010423700019	14/06/23	14357.7	0.7	14357	13/06/2023	Abstract Prep,	POB	Non Stock
2570	BHARGAVAS HI TECH SURGIMED COMPANY PRIVATE LIMITED-JAIPUR	H1235179100320	2023-24/786	33010423000286	09/06/23	33010423700019	14/06/23	12621	0	12621	13/06/2023	Abstract Prep,	POB	Non Stock
2571	KANHIYA MEDICAL HALL-JAIPUR	H1235165100269	25	33010423000287	09/06/23	33010423700019	14/06/23	16576	15	16561	13/06/2023	Abstract Prep,	POB	Non Stock
2572	KANHIYA MEDICAL HALL-JAIPUR	H1235162100260	15	33010423000288	09/06/23	33010423700019	14/06/23	16004.8	14.8	15990	13/06/2023	Abstract Prep,	POB	Non Stock
2573	KANHIYA MEDICAL HALL-JAIPUR	H1235159100251	8	33010423000289	09/06/23	33010423700019	14/06/23	17808	16	17792	13/06/2023	Abstract Prep,	POB	Non Stock
2574	KANHIYA MEDICAL HALL-JAIPUR	H1235138100213	31	33010423000290	09/06/23	33010423700019	14/06/23	19992	220	19772	13/06/2023	Abstract Prep,	POB	Non Stock

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2575	KANHIYA MEDICAL HALL-JAIPUR	H1235101100170	323	33010423000291	09/06/23	33010423700019	14/06/23	17808	16	17792	13/06/2023	Abstract Prep,	POB	Non Stock
2576	KANHIYA MEDICAL HALL-JAIPUR	H1235097100161	1	33010423000292	09/06/23	33010423700019	14/06/23	83998.95	80.95	83918	13/06/2023	Abstract Prep,	POB	Non Stock
2577	MEDI CORNER-JAIPUR	H1235193100291	2324/0058	33010423000293	09/06/23	33010423700020	14/06/23	8416.8	0.8	8416	13/06/2023	Abstract Prep,	POB	Non Stock
2578	TULIP TRADERS-JAIPUR	H1235040100061	Tulip/12409	33010423000294	09/06/23	33010423700020	14/06/23	16772	0	16772	13/06/2023	Abstract Prep,	POB	Non Stock
2579	TULIP TRADERS-JAIPUR	H1235066100128	Tulip/12554	33010423000295	09/06/23	33010423700020	14/06/23	8731.8	0.8	8731	13/06/2023	Abstract Prep,	POB	Non Stock
2580	TULIP TRADERS-JAIPUR	H1235038100059	Tulip/12410	33010423000296	09/06/23	33010423700020	14/06/23	4897	0	4897	13/06/2023	Abstract Prep,	POB	Non Stock
2581	TULIP TRADERS-JAIPUR	H1235071100124	Tulip/12552	33010423000297	09/06/23	33010423700020	14/06/23	16772	0	16772	13/06/2023	Abstract Prep,	POB	Non Stock
2582	TULIP TRADERS-JAIPUR	H1235068100123	Tulip/12553	33010423000298	09/06/23	33010423700020	14/06/23	19750.5	0.5	19750	13/06/2023	Abstract Prep,	POB	Non Stock
2583	TULIP TRADERS-JAIPUR	H1235070100125	Tulip/12558	33010423000299	09/06/23	33010423700020	14/06/23	7080	0	7080	13/06/2023	Abstract Prep,	POB	Non Stock
2584	TULIP TRADERS-JAIPUR	H1235072100127	Tulip/12559	33010423000300	09/06/23	33010423700020	14/06/23	4956	0	4956	13/06/2023	Abstract Prep,	POB	Non Stock
2585	SPECIALITY PHARMA-JAIPUR	H1235015100022	GCC003289	33010423000301	09/06/23	33010423700020	14/06/23	16906	0	16906	13/06/2023	Abstract Prep,	POB	Non Stock
2586	SPECIALITY PHARMA-JAIPUR	82225049100156	GCC003606	33010423000302	09/06/23	33010423700020	14/06/23	229320	0	229320	13/06/2023	Abstract Prep,	POB	Non Stock
2587	SHREE COMPUTERS-HANUMANGARH	50225212100551	SC/H1322/22-23-SC/H	33010423000303	09/06/23	*	*	547800	9284.74	538515.26	13/06/2023	Returned #Invoice not available in GSTR 2A or its details do not match with GSTR 2A	POB	Non Stock
2588	SHRIJI AGENCIES-JAIPUR	H1235226100352	GST/23-24/0194	33010423000304	09/06/23	33010423700020	14/06/23	34108.98	0.98	34108	13/06/2023	Abstract Prep,	POB	Non Stock
2589	SHRIJI AGENCIES-JAIPUR	H1235227100353	GST/23-24/0193	33010423000305	09/06/23	33010423700020	14/06/23	42464	0	42464	13/06/2023	Abstract Prep,	POB	Non Stock
2590	SHRIJI AGENCIES-JAIPUR	H1235228100354	GST/23-24/0192	33010423000306	09/06/23	33010423700020	14/06/23	13888	0	13888	13/06/2023	Abstract Prep,	POB	Non Stock
2591	SHRIJI AGENCIES-JAIPUR	H1235223100349	GST/23/24/0190	33010423000307	09/06/23	*	*	32290	0	32290	13/06/2023	Returned #Arithmetically not correct.	POB	Non Stock
2592	SHRIJI AGENCIES-JAIPUR	H1235224100350	GST/23-24/0189	33010423000308	09/06/23	33010423700020	14/06/23	26212	0	26212	13/06/2023	Abstract Prep,	POB	Non Stock
2593	SHRIJI AGENCIES-JAIPUR	H1235225100351	GST/23-24/0188	33010423000309	09/06/23	33010423700020	14/06/23	27600	0	27600	13/06/2023	Abstract Prep,	POB	Non Stock
2594	SHRIJI AGENCIES-JAIPUR	H1235218100344	GST/23-24/0187	33010423000310	09/06/23	33010423700020	14/06/23	7879	0	7879	13/06/2023	Abstract Prep,	POB	Non Stock
2595	SHRIJI AGENCIES-JAIPUR	H1235222100348	GST/23-24/0186	33010423000311	09/06/23	33010423700020	14/06/23	36383	0	36383	13/06/2023	Abstract Prep,	POB	Non Stock
2596	SHRIJI AGENCIES-JAIPUR	H1235078100135	GST/23-24/0116	33010423000312	09/06/23	33010423700020	14/06/23	47560	0	47560	13/06/2023	Abstract Prep,	POB	Non Stock
2597	SHREE COMPUTERS-HANUMANGARH	50215252100550	SC/H0164/23-24	33010423000313	09/06/23	33010423700020	14/06/23	635799.99	17134.99	618665	13/06/2023	Abstract Prep,	POB	Non Stock
2598	S.G. ENTERPRISES-Jaipur	H1235147100271	SG/23-24/0224	33010423000314	09/06/23	33010423700020	14/06/23	54600	52	54548	13/06/2023	Abstract Prep,	POB	Non Stock
2599	SIGMA DIAGNOSTIC DISTRIBUTORS-JAIPUR	H1235201100311	8965	33010423000315	14/06/23	33010423700021	15/06/23	62720	0	62720	15/06/2023	Abstract Prep,	POB	Non Stock
2600	SIGMA DIAGNOSTIC DISTRIBUTORS-JAIPUR	H1235087100145	8599	33010423000316	14/06/23	*	*	31147	0	31147	15/06/2023	Returned #Arithmetically not correct.	POB	Non Stock
2601	SIGMA DIAGNOSTIC DISTRIBUTORS-JAIPUR	H1235113100215	8865	33010423000317	14/06/23	33010423700021	15/06/23	4019	20	3999	15/06/2023	Abstract Prep,	POB	Non Stock
2602	SIGMA DIAGNOSTIC DISTRIBUTORS-JAIPUR	H1235114100216	8866	33010423000318	14/06/23	33010423700021	15/06/23	27159	136	27023	15/06/2023	Abstract Prep,	POB	Non Stock
2603	SIGMA DIAGNOSTIC DISTRIBUTORS-JAIPUR	H1235161100259	8864	33010423000319	14/06/23	33010423700021	15/06/23	98560	0	98560	15/06/2023	Abstract Prep,	POB	Non Stock
2604	SIGMA DIAGNOSTIC DISTRIBUTORS-JAIPUR	H1235206100326	8999	33010423000320	14/06/23	33010423700021	15/06/23	95258	0	95258	15/06/2023	Abstract Prep,	POB	Non Stock
2605	SIGMA DIAGNOSTIC DISTRIBUTORS-JAIPUR	H1235200100309	8926	33010423000321	14/06/23	33010423700021	15/06/23	7464	0	7464	15/06/2023	Abstract Prep,	POB	Non Stock
2606	SHRIJI AGENCIES-JAIPUR	H1235196100307	GST/23-24/0114	33010423000322	14/06/23	33010423700021	15/06/23	36383	0	36383	15/06/2023	Abstract Prep,	POB	Non Stock
2607	SHRIJI AGENCIES-JAIPUR	H1235119100195	GST/22-23/1679	33010423000323	14/06/23	33010423700021	15/06/23	8821.52	0.52	8821	15/06/2023	Abstract Prep,	POB	Non Stock
2608	ANAND TRADERS-DELHI	60225102100828	2918	33010423000324	14/06/23	33010423700021	15/06/23	31189.76	31.76	31158	15/06/2023	Abstract Prep,	POB	Non Stock
2609	TULIP TRADERS-JAIPUR	H1235128100184	Tulip/12627	33010423000325	14/06/23	33010423700021	15/06/23	10590.72	0.72	10590	15/06/2023	Abstract Prep,	POB	Non Stock
2610	TULIP TRADERS-JAIPUR	H1235127100186	Tulip/12628	33010423000326	14/06/23	33010423700021	15/06/23	10725	0	10725	15/06/2023	Abstract Prep,	POB	Non Stock
2611	TULIP TRADERS-JAIPUR	H1235134100177	Tulip/12626	33010423000327	14/06/23	33010423700021	15/06/23	7449	0	7449	15/06/2023	Abstract Prep,	POB	Non Stock
2612	TULIP TRADERS-JAIPUR	H1235129100183	Tulip/12629	33010423000328	14/06/23	33010423700021	15/06/23	8960	0	8960	15/06/2023	Abstract Prep,	POB	Non Stock
2613	TULIP TRADERS-JAIPUR	H1235108100178	Tulip/12619	33010423000329	14/06/23	33010423700021	15/06/23	15232	0	15232	15/06/2023	Abstract Prep,	POB	Non Stock
2614	TULIP TRADERS-JAIPUR	H1235131100182	Tulip/12621	33010423000330	14/06/23	33010423700021	15/06/23	16772	0	16772	15/06/2023	Abstract Prep,	POB	Non Stock
2615	TULIP TRADERS-JAIPUR	H1235133100181	Tulip/12620	33010423000331	14/06/23	33010423700021	15/06/23	7168	0	7168	15/06/2023	Abstract Prep,	POB	Non Stock



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2616	TULIP TRADERS-JAIPUR	H1235107100180	Tulip/12655	33010423000332	15/06/23	33010423700022	16/06/23	5074	0	5074	16/06/2023	Abstract Prep,	POB	Non Stock
2617	TULIP TRADERS-JAIPUR	H1235132100185	Tulip/12647	33010423000333	15/06/23	33010423700022	16/06/23	11289.6	0.6	11289	16/06/2023	Abstract Prep,	POB	Non Stock
2618	TULIP TRADERS-JAIPUR	H1235154100238	Tulip/12662	33010423000334	15/06/23	33010423700022	16/06/23	18270	0	18270	16/06/2023	Abstract Prep,	POB	Non Stock
2619	TULIP TRADERS-JAIPUR	H1235183100289	Tulip/12805	33010423000335	15/06/23	33010423700022	16/06/23	4480	0	4480	16/06/2023	Abstract Prep,	POB	Non Stock
2620	TULIP TRADERS-JAIPUR	H1235189100300	Tulip/12802	33010423000336	15/06/23	33010423700022	16/06/23	19750.5	0.5	19750	16/06/2023	Abstract Prep,	POB	Non Stock
2621	TULIP TRADERS-JAIPUR	H1235191100293	Tulip/12804	33010423000337	15/06/23	33010423700022	16/06/23	8731.8	0.8	8731	16/06/2023	Abstract Prep,	POB	Non Stock
2622	TULIP TRADERS-JAIPUR	H1235188100303	Tulip/12801	33010423000338	15/06/23	33010423700022	16/06/23	16772	0	16772	16/06/2023	Abstract Prep,	POB	Non Stock
2623	TULIP TRADERS-JAIPUR	H1235190100294	Tulip/12803	33010423000339	15/06/23	33010423700022	16/06/23	9794	0	9794	16/06/2023	Abstract Prep,	POB	Non Stock
2624	TULIP TRADERS-JAIPUR	H1235192100292	Tulip/12834	33010423000340	15/06/23	33010423700022	16/06/23	18270	0	18270	16/06/2023	Abstract Prep,	POB	Non Stock
2625	TULIP TRADERS-JAIPUR	H1235210100333	Tulip/12869	33010423000341	15/06/23	33010423700022	16/06/23	20752	0	20752	16/06/2023	Abstract Prep,	POB	Non Stock
2626	TULIP TRADERS-JAIPUR	H1235095100279	Tulip/12750	33010423000342	15/06/23	33010423700022	16/06/23	17797.5	0.5	17797	16/06/2023	Abstract Prep,	POB	Non Stock
2627	TULIP TRADERS-JAIPUR	H1235187100302	Tulip/12823	33010423000343	15/06/23	33010423700022	16/06/23	17797.5	0.5	17797	16/06/2023	Abstract Prep,	POB	Non Stock
2628	TULIP TRADERS-JAIPUR	H1235209100342	Tulip/12874	33010423000344	15/06/23	33010423700022	16/06/23	14898	0	14898	16/06/2023	Abstract Prep,	POB	Non Stock
2629	TULIP TRADERS-JAIPUR	H1235208100341	Tulip/12875	33010423000345	15/06/23	33010423700022	16/06/23	14898	0	14898	16/06/2023	Abstract Prep,	POB	Non Stock
2630	TULIP TRADERS-JAIPUR	H1235198100308	Tulip/12830	33010423000346	15/06/23	33010423700022	16/06/23	6675	0	6675	16/06/2023	Abstract Prep,	POB	Non Stock
2631	EAGLE MEDICAL SYSTEMS PVT LTD-NEW DELHI	60225009101792	INV/0176/2022-23	33010423000347	15/06/23	*	*	681517	139499	542018	16/06/2023	Returned #Invoice not available in GSTR 2A or its details do not match with GSTR 2A	POB	Non Stock
2632	S.G. ENTERPRISES-Jaipur	H1235175100332	SG/23-24/0294	33010423000348	15/06/23	33010423700022	16/06/23	36498	35	36463	16/06/2023	Abstract Prep,	POB	Non Stock
2633	M H MEDICUS PRIVATE LIMITED-DELHI	H1235173100277	MH/23-24/0293	33010423000349	15/06/23	33010423700022	16/06/23	56448	50	56398	16/06/2023	Abstract Prep,	POB	Non Stock
2634	BHARAT COMPUTER THEOREM	50235049201309	23/BCT/2023-24	33010423000350	27/06/23	33010423700023	30/06/23	81257	69	81188	30/06/2023	CO7 generated,	GEM	GeM Bill
2635	INDIGO PRINTS SMART PRIVATE LIMITED	83235007201382	BH/23-24/1243	33010423000351	27/06/23	33010423700023	30/06/23	4800	0	4800	30/06/2023	CO7 generated,	GEM	GeM Bill
2636	PN SOLUTION AND ELECTRICALS-JAIPUR	50225553200646	PNSE/22-23/267	33010423000352	27/06/23	*	*	293195	16698	276497	30/06/2023	Returned #Wrong GSTIN of Supplier#Turnover not available in IREPS for Previous FY. Supplier may be asked to update turnover.	GEM	GeM Bill
2637	JODHPUR METALS PVT LTD	GEMC-511687785102786	JMP/23-24/76	33010423000353	27/06/23	33010423700023	30/06/23	21494	18	21476	30/06/2023	CO7 generated,	GEM	GeM Bill
2638	PN SOLUTION & ELECTRICALS	83235002201558	PNSE/23-24/011	33010423000354	27/06/23	*	*	8991	0	8991	30/06/2023	Returned #Wrong GSTIN of Supplier#Declaration regarding Aggregate turnover for previous Financial Year is not available for the party.(RBA19-2022)	GEM	GeM Bill
2639	Krishna Computech	GEMC-511687784851096	GEM2324433	33010423000355	27/06/23	*	*	4928	0	4928	30/06/2023	Returned #,#HSN/SAC not given or Invalid#HSN/SAC Code length should be minimum 6 digit or more for turnover more than 5 Crores.	GEM	GeM Bill
2640	Krishna Computech	GEMC-511687734698282	2324432	33010423000356	27/06/23	*	*	4928	0	4928	30/06/2023	Returned #,#HSN/SAC not given or Invalid#HSN/SAC Code length should be minimum 6 digit or more for turnover more than 5 Crores.	GEM	GeM Bill
2641	Krishna Computech	GEMC-511687780460573	gst2324463	33010423000357	27/06/23	*	*	6095	0	6095	30/06/2023	Returned #,#HSN/SAC not given or Invalid#HSN/SAC Code length should be minimum 6 digit or more for turnover more than 5 Crores.	GEM	GeM Bill
2642	MAGNEQ SYSTEMS PRIVATE LIMITED,	50225459200818	MSPL/23-24/102	33010423000358	27/06/23	*	*	631800	13868	617932	30/06/2023	Returned #,#Bill not digitally signed or Digital Signatures invalid#Invoice details not available in GSTR2A for Invoice-MSPL/23-24/102	GEM	GeM Bill
2643	Krishna Computech	GEMC-511687762578898	gst/2324462	33010423000359	27/06/23	*	*	4928	0	4928	30/06/2023	Returned #,#HSN/SAC not given or Invalid#HSN/SAC Code length should be minimum 6 digit or more for turnover more than 5 Crores.	GEM	GeM Bill
2644	GLOBAL COMPUTER NETWORK	LP235008201634	JPR/FUR/1859	33010423000360	27/06/23	33010423700023	30/06/23	70090	0	70090	30/06/2023	CO7 generated,	GEM	GeM Bill
2645	GLOBAL COMPUTER NETWORK	LP235007201657	JPR/FUR/1858	33010423000361	27/06/23	33010423700023	30/06/23	65370	0	65370	30/06/2023	CO7 generated,	GEM	GeM Bill
2646	GLOBAL COMPUTER NETWORK	LP235004201635	JPR/FUR/1862	33010423000362	27/06/23	33010423700023	30/06/23	10970	0	10970	30/06/2023	CO7 generated,	GEM	GeM Bill
2647	GLOBAL COMPUTER NETWORK	LP235009201633	JPR/FUR/1861	33010423000363	27/06/23	33010423700023	30/06/23	69850	0	69850	30/06/2023	CO7 generated,	GEM	GeM Bill
2648	GLOBAL COMPUTER NETWORK	LP235006201658	JPR/FUR/1863	33010423000364	27/06/23	33010423700023	30/06/23	31500	0	31500	30/06/2023	CO7 generated,	GEM	GeM 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
2649	GLOBAL COMPUTER NETWORK	LP235005201659	JPR/FUR/1860	33010423000365	27/06/23	33010423700023	30/06/23	13090	0	13090	30/06/2023	CO7 generated,	GEM	GeM Bill
2650	Sumati Alliance	83225085201542	FY-23-24/032	33010423000366	27/06/23	*	*	102780	0	102780	30/06/2023	Returned ,#Wrong GSTIN of Supplier#Declaration regarding Aggregate turnover for previous Financial Year is not available for the party.(RBA19-2022)	GEM	GeM Bill
2651	S.G. ENTERPRISES-Jaipur	H1225140100214	SG/22-23/2135	33010423000367	27/06/23	*	*	19878	0	19878	27/06/2023	Registered ,	POB	Non Stock
2652	PHOENIX MEDICAL DEVICES-JAIPUR	H1235211100335	SPN/23-24/108	33010423000368	27/06/23	*	*	11390	0	11390	27/06/2023	Registered ,	POB	CTE/FINAL
2653	PHOENIX MEDICAL DEVICES-JAIPUR	H1235215100336	SPN/23-24/109	33010423000369	27/06/23	*	*	12500	0	12500	27/06/2023	Registered ,	POB	Non Stock
2654	PHOENIX MEDICAL DEVICES-JAIPUR	H1235213100337	SPN/23-24/110	33010423000370	27/06/23	*	*	12500	0	12500	27/06/2023	Registered ,	POB	Non Stock
2655	PHOENIX MEDICAL DEVICES-JAIPUR	H1235168100305	SPN/23-24/064	33010423000371	27/06/23	*	*	11390	0	11390	27/06/2023	Registered ,	POB	Non Stock
2656	TRIDENT PRECISION INTERNATIONAL-GURGAON	60225054104512	TPI/22-23/833	33010423000372	27/06/23	*	*	136113	0	136113	27/06/2023	Registered ,	POB	Non Stock
2657	ES KAY TRADERS-SONIPAT	60225062104392	2022-23/778	33010423000373	27/06/23	*	*	115050	0	115050	27/06/2023	Registered ,	POB	Non Stock
2658	GULMOHAR HEALTH CARENEW DELHI	82235007100956	GHC/D/23-24/001	33010423000374	27/06/23	*	*	102075	0	102075	27/06/2023	Registered ,	POB	Non Stock
2659	JAI JINENDRA COMPUTERS-JODHPUR	50235054200602	JJC/23-24/0024	33010423000375	30/06/23	*	*	171540	0	0	30/06/2023	Registered ,	GEM	GeM Bill
2660	KRISHNA COMPUTECH-JAIPUR	83235018201934	gst2324491	33010423000376	30/06/23	*	*	11421	0	0	30/06/2023	Registered ,	GEM	GeM Bill
2661	TONER CITY	50235004201262	INV/23-24/0023	33010423000377	30/06/23	*	*	62500	0	0	30/06/2023	Registered ,	GEM	GeM Bill
2662	SVG GROUP	79225008200779	109/23-24	33010423000378	30/06/23	*	*	133860	0	0	30/06/2023	Registered ,	GEM	GeM Bill