

SL NO	PARTY NAME	BILL DESC	BILL NUM	CO6NO	CO6DAT E	CO7NO	CO7DAT E	PASSED AMT	DEDUCTED AMT	NET AMT	BILL SUB TYPE
1	DIVISIONAL CASHIER (HQ), NWR,JAIPUR	Vig/NWR/HQ/VA W/23	32342	33010123009745	01/11/23	33010123700610	01/11/23	6750	0	6750	PAY ORDER
2	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	01	JUNE 2023/12	33010123009746	01/11/23	33010123700614	03/11/23	10394	1041	9353	Medical referral Hospital
3	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	01	JUNE 2023/13	33010123009747	01/11/23	33010123700614	03/11/23	14750	1478	13272	Medical referral Hospital
4	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	01	JUNE 2023/23	33010123009748	01/11/23	33010123700614	03/11/23	13013	1303	11710	Medical referral Hospital
5	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	01	JUNE 2023/8	33010123009749	01/11/23	33010123700614	03/11/23	22033	2205	19828	Medical referral Hospital
6	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	01	JUNE 2023/17	33010123009750	01/11/23	33010123700614	03/11/23	15802	1582	14220	Medical referral Hospital
7	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	01	JUNE 2023/7	33010123009751	01/11/23	33010123700614	03/11/23	23883	2390	21493	Medical referral Hospital
8	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	01	JUNE 2023/3	33010123009752	01/11/23	33010123700614	03/11/23	11113	1114	9999	Medical referral Hospital
9	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	01	JUNE 2023/4	33010123009753	01/11/23	33010123700614	03/11/23	20838	2086	18752	Medical referral Hospital
10	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	01	JUNE 2023/1	33010123009754	01/11/23	33010123700614	03/11/23	19037	1906	17131	Medical referral Hospital
11	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	01	JUNE 2023/2	33010123009755	01/11/23	33010123700614	03/11/23	24750	2475	22275	Medical referral Hospital
12	RRVPLN NREB UI/VAR Charges A/C, MR. RRVPLN	E 62793	XEN/F./D. 1320	33010123009756	01/11/23	33010123700611	02/11/23	29988826	0	29988826	Miscellaneous
13	RAILWAY ENERGY MANAGEMENT COMPANY LTD.	65912	08/26MW/23-24/06	33010123009757	01/11/23	33010123700611	02/11/23	10826384	0	10826384	Miscellaneous
14	ADINATH E N T AND GENERAL HOSPITAL	1	600	33010123009758	01/11/23	33010123700620	03/11/23	3876	388	3488	Medical referral Hospital
15	ADINATH E N T AND GENERAL HOSPITAL	1	22842	33010123009759	01/11/23	*	*	439	44	395	Medical referral Hospital
16	ADINATH E N T AND GENERAL HOSPITAL	1	2	33010123009760	01/11/23	*	*	20494	2049	18445	Medical referral Hospital
17	JAIN DENTAL HOSPITAL	1	JUN 2023/1	33010123009761	01/11/23	33010123700629	07/11/23	10764	1076	9688	Medical referral Hospital
18	JAIN DENTAL HOSPITAL	1	JUN 2023/2	33010123009762	01/11/23	33010123700629	07/11/23	8900	890	8010	Medical referral Hospital
19	JAIN DENTAL HOSPITAL	1	MAY 2023/3	33010123009763	01/11/23	33010123700629	07/11/23	6800	680	6120	Medical referral Hospital
20	KRISHNA ENTERPRISES	SM/2324/Aug/13	SM/2324/Aug/13	33010123009764	01/11/23	33010123700620	03/11/23	2655	61	2594	Miscellaneous
21	KRISHNA ENTERPRISES	23-24/Aug/41	23-24/Aug/41	33010123009765	01/11/23	33010123700620	03/11/23	11871	273	11598	Miscellaneous
22	KRISHNA ENTERPRISES	SM/2324/Sep/13	SM/2324/Sep/13	33010123009766	01/11/23	33010123700620	03/11/23	2655	61	2594	Miscellaneous
23	KRISHNA ENTERPRISES	23-24/Sep/29	23-24/Sep/29	33010123009767	01/11/23	33010123700620	03/11/23	6766	156	6610	Miscellaneous
24	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	1	18232314	33010123009768	02/11/23	*	*	17820	1782	16038	Medical referral Hospital
25	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	123	18222053	33010123009769	02/11/23	*	*	17820	1782	16038	Medical referral Hospital
26	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	123	18221906	33010123009770	02/11/23	*	*	2903	290	2613	Medical referral Hospital
27	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	1	18232111	33010123009771	02/11/23	33010123700629	07/11/23	3048	305	2743	Medical referral Hospital
28	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	1	18232353	33010123009772	02/11/23	33010123700629	07/11/23	1451	146	1305	Medical referral Hospital
29	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	1	18232314	33010123009773	02/11/23	33010123700629	07/11/23	17820	1782	16038	Medical referral Hospital
30	SIEMENS HEALTHCARE PRIVATE LIMITED	MD/CH/JP	HR3301726300	33010123009774	02/11/23	*	*	123900	2415	121485	Medical Bills
31	SIEMENS HEALTHCARE PRIVATE LIMITED	MD/CH/JP	HR3301730111	33010123009775	02/11/23	*	*	123900	2415	121485	Medical Bills
32	BIOSYSTEMS DIAGNOSTICS PVT.LTD.	MD/CH/JP	DP-23-24/267	33010123009776	02/11/23	33010123700629	07/11/23	116279.46	2266.46	114013	Medical Bills

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33	AURA EMANATING TEKNOLOGY PVT, LTD.	nwr/it/network	AET/2023-24/026	33010123009777	02/11/23	33010123700620	03/11/23	196470	10849	185621	RUNNING CONTRACTS,
34	VIKAS SURGICAL CARE	md/ch/jp	GST/23-24/144	33010123009778	02/11/23	33010123700620	03/11/23	146230.67	13978.67	132252	Medical Bills
35	CENTRAL TRANSMISSION UTILITY OF INDIA LIMITED	E 89568	M0636080066	33010123009779	02/11/23	33010123700615	03/11/23	13747735	0	13747735	Miscellaneous
36	VINAY MOTORS	MD/CH/JP	VM000235	33010123009780	02/11/23	33010123700621	06/11/23	38350	0	38350	VEHICLE REPAIR
37	SONI HOSPITAL	11	232402948-FI	33010123009781	02/11/23	33010123700629	07/11/23	11413	1141	10272	Medical referral Hospital
38	SONI HOSPITAL	15	232403037-FI	33010123009782	02/11/23	*	*	129789	12978	116811	Medical referral Hospital
39	SONI HOSPITAL	14	232403026-FI	33010123009783	02/11/23	33010123700629	07/11/23	11903	1190	10713	Medical referral Hospital
40	SONI HOSPITAL	13	232402986-FI	33010123009784	02/11/23	*	*	106098	10609	95489	Medical referral Hospital
41	SONI HOSPITAL	10	232402908-FI	33010123009785	02/11/23	*	*	129866	12986	116880	Medical referral Hospital
42	SONI HOSPITAL	9	232402882-FI	33010123009786	02/11/23	33010123700629	07/11/23	106801	10680	96121	Medical referral Hospital
43	SONI HOSPITAL	5	232402692-FI	33010123009787	02/11/23	33010123700629	07/11/23	106141	10614	95527	Medical referral Hospital
44	SONI HOSPITAL	2	232402633-FI	33010123009788	02/11/23	33010123700629	07/11/23	82902	8290	74612	Medical referral Hospital
45	SONI HOSPITAL	04	232402691-FI	33010123009789	02/11/23	*	*	130778	13077	117701	Medical referral Hospital
46	SONI HOSPITAL	06	232402707-FI	33010123009790	02/11/23	*	*	129737	12973	116764	Medical referral Hospital
47	GAINWELL COMMOSALES PRIVATE LIMITED	NWR/TMC/2022-23/11/0 Dt.17/05/23	SV0823001162	33010123009791	02/11/23	33010123700629	07/11/23	23612.2	1691.2	21921	AMC Track Machines
48	GAINWELL COMMOSALES PRIVATE LIMITED	NWR/TMC/2022-23/11/0 Dt.17/05/23	SV0823001163	33010123009792	02/11/23	33010123700629	07/11/23	34630.81	10041.81	24589	AMC Track Machines
49	DIVISIONAL CASHIER (HQ), NWR,JAIPUR	T-398/82/meeting	2847	33010123009793	03/11/23	33010123700616	03/11/23	4000	0	4000	PAY ORDER
50	DAMODAR VALLEY CORPORATION	E 89568	ComExportNWR718	33010123009794	03/11/23	33010123700615	03/11/23	78941967	0	78941967	Miscellaneous
51	CRITIQUE COMMUNICATION PVT. LIMITED	CPRO	POP/07/002/23-24	33010123009795	03/11/23	33010123700636	08/11/23	678500	24725	653775	Miscellaneous
52	ANJ CREATIONS PVT LTD	0540	ANJ/23-24/0540	33010123009796	03/11/23	33010123700639	09/11/23	619500	22575	596925	Miscellaneous
53	SHIVAM AMBULANCE SERVICE	MD/CH/JP	20	33010123009797	03/11/23	33010123700636	08/11/23	60100	2518	57582	Medical Bills
54	ANAND TRADERS	Quot/23-24/10/VPR-17	3148	33010123009798	03/11/23	*	*	623748	11100.6	612647.4	Miscellaneous
55	SPERIIK PRECISION GEARS-SECUNDERABAD	Quot./23-24/07/DUO	19	33010123009799	03/11/23	*	*	347189	6178.78	341010.22	Miscellaneous
56	MUNNA RAI ENTERPRISES	MD/CH/JP	74	33010123009800	03/11/23	33010123700636	08/11/23	115631	10880	104751	Medical Bills
57	CAR N STYLE	NWR/RPF/CS/14	14632	33010123009801	03/11/23	*	*	14700	0	14700	PAY ORDER
58	DIVISIONAL CASHIER NORTH WESTERN RAILWAY JAIPUR	G/379/15/6	32189	33010123009802	03/11/23	33010123700625	07/11/23	10000	0	10000	PAY ORDER
59	M.V. PRINTER AND GENERAL SUPPLIERS	g/379/15	32188	33010123009803	03/11/23	*	*	7500	0	7500	PAY ORDER
60	SHREE VISHWAKARMA ART &GLASS	NWR/RPF/CS/UN F/14	14636	33010123009804	03/11/23	*	*	31827.3	0	31827.3	PAY ORDER
61	NAGAR RAJBHASHA KARYANVAYAN SAMITI	2307	022674	33010123009805	03/11/23	33010123700623	07/11/23	2000	0	2000	PAY ORDER
62	GHATWASAN ENTERPRISES	2283	398	33010123009806	03/11/23	33010123700623	07/11/23	14700	280	14420	Miscellaneous
63	GHATWASAN ENTERPRISES	2281	397	33010123009807	03/11/23	33010123700623	07/11/23	14700	280	14420	Miscellaneous
64	SHRINATH ENTERPRISES	2289	SN003358	33010123009808	03/11/23	33010123700623	07/11/23	52498.2	890.2	51608	COST OF STATIONERY
65	NYX FORCES PRIVATE LIMITED	2293	164/2023-24/JPR	33010123009809	03/11/23	33010123700624	07/11/23	310186	10515	299671	Remb. Outsource Staff
66	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	01	MAY 2023/18	33010123009810	04/11/23	33010123700630	07/11/23	8290	832	7458	Medical referral Hospital
67	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	01	MAY 2023/22	33010123009811	04/11/23	33010123700630	07/11/23	10520	1054	9466	Medical referral Hospital
68	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	01	MAY 2023/23	33010123009812	04/11/23	33010123700630	07/11/23	8019	804	7215	Medical referral Hospital
69	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	01	MAY 2023/24	33010123009813	04/11/23	33010123700630	07/11/23	10142	1017	9125	Medical referral Hospital
70	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	01	MAY 2023/34	33010123009814	04/11/23	33010123700630	07/11/23	13339	1338	12001	Medical referral Hospital
71	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	01	MAY 2023/9	33010123009815	04/11/23	33010123700630	07/11/23	23885	2391	21494	Medical referral Hospital
72	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	01	MAY 2023/8	33010123009816	04/11/23	33010123700630	07/11/23	24325	2434	21891	Medical referral Hospital

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73	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	01	MAY 2023/7	33010123009817	04/11/23	33010123700630	07/11/23	23230	2326	20904	Medical referral Hospital
74	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	01	MAY 2023/5	33010123009818	04/11/23	33010123700630	07/11/23	24849	2486	22363	Medical referral Hospital
75	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	01	MAY 2023/4	33010123009819	04/11/23	33010123700630	07/11/23	24404	2442	21962	Medical referral Hospital
76	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	01	MAY 2023/3	33010123009820	04/11/23	33010123700630	07/11/23	22125	2213	19912	Medical referral Hospital
77	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	01	MAY 2023/2	33010123009821	04/11/23	33010123700630	07/11/23	24874	2489	22385	Medical referral Hospital
78	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	01	MAY 2023/16	33010123009822	04/11/23	33010123700630	07/11/23	15538	1556	13982	Medical referral Hospital
79	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	01	MAY 2023/27	33010123009823	04/11/23	33010123700630	07/11/23	12968	1299	11669	Medical referral Hospital
80	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	01	MAY 2023/33	33010123009824	04/11/23	33010123700630	07/11/23	21804	2183	19621	Medical referral Hospital
81	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	01	MAY 2023/32	33010123009825	04/11/23	33010123700630	07/11/23	22174	2221	19953	Medical referral Hospital
82	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	01	MAY 2023/15	33010123009826	04/11/23	33010123700630	07/11/23	21328	2136	19192	Medical referral Hospital
83	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	01	MAY 2023/20	33010123009827	04/11/23	33010123700630	07/11/23	24522	2455	22067	Medical referral Hospital
84	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	01	JUNE 2023/15	33010123009828	04/11/23	33010123700630	07/11/23	17308	1733	15575	Medical referral Hospital
85	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	01	JUNE 2023/22	33010123009829	04/11/23	33010123700630	07/11/23	13710	1372	12338	Medical referral Hospital
86	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	01	MAY 2023/12	33010123009830	04/11/23	33010123700630	07/11/23	23482	2351	21131	Medical referral Hospital
87	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	01	JUNE 2023/10	33010123009831	04/11/23	33010123700630	07/11/23	18812	1881	16931	Medical referral Hospital
88	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	01	JULY 2023/10	33010123009832	04/11/23	*	*	16325	1633	14692	Medical referral Hospital
89	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	01	MAY 2023/11	33010123009833	04/11/23	*	*	24750	2475	22275	Medical referral Hospital
90	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	01	JUNE 2023/6	33010123009834	04/11/23	*	*	15231	1526	13705	Medical referral Hospital
91	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	123	16611	33010123009835	04/11/23	33010123700630	07/11/23	135	14	121	Medical referral Hospital
92	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	123	RJHMC-OCR-9705	33010123009836	04/11/23	33010123700630	07/11/23	414	41	373	Medical referral Hospital
93	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	123	RJHMC-OCR-9707	33010123009837	04/11/23	33010123700630	07/11/23	200	20	180	Medical referral Hospital
94	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	83	RJHMC-OCR-9624	33010123009838	04/11/23	33010123700630	07/11/23	750	75	675	Medical referral Hospital
95	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	58 TO 62	RJHMC-OCR-6215	33010123009839	04/11/23	*	*	12159	1216	10943	Medical referral Hospital
96	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	47	RJHMC-OCR-22034	33010123009840	04/11/23	33010123700630	07/11/23	24067	2407	21660	Medical referral Hospital
97	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	1	RJHMC-OCR-20660	33010123009841	04/11/23	33010123700630	07/11/23	11983	1198	10785	Medical referral Hospital
98	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	30-39	RJHMC-OCR-22186	33010123009842	04/11/23	33010123700630	07/11/23	5755	576	5179	Medical referral Hospital

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99	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	108 TO 128	RJHMC-OCR-20409	33010123009843	04/11/23	33010123700630	07/11/23	24697	2470	22227	Medical referral Hospital
100	RUKMANI BIRLA HOSPITAL	123	INV-R-23005682	33010123009844	06/11/23	*	*	403892	40389	363503	Medical referral Hospital
101	RUKMANI BIRLA HOSPITAL	123	INV-R-23009402	33010123009845	06/11/23	*	*	70374	7037	63337	Medical referral Hospital
102	RUKMANI BIRLA HOSPITAL	123	INV-O-R-23036798	33010123009846	06/11/23	*	*	5680	0	5680	Medical referral Hospital
103	RUKMANI BIRLA HOSPITAL	123	INV-A-R-23047257	33010123009847	06/11/23	*	*	580	0	580	Medical referral Hospital
104	RUKMANI BIRLA HOSPITAL	123	INV-R-23006591	33010123009848	06/11/23	*	*	73679	0	73679	Medical referral Hospital
105	RUKMANI BIRLA HOSPITAL	123	INV-R-23005389	33010123009849	06/11/23	*	*	29798	0	29798	Medical referral Hospital
106	RUKMANI BIRLA HOSPITAL	123	INV-R-23005655	33010123009850	06/11/23	*	*	328061	0	328061	Medical referral Hospital
107	RUKMANI BIRLA HOSPITAL	123	INV-R-23004753	33010123009851	06/11/23	*	*	302273	0	302273	Medical referral Hospital
108	RUKMANI BIRLA HOSPITAL	123	INV-A-R-23054845	33010123009852	06/11/23	*	*	779	779	0	Medical referral Hospital
109	RUKMANI BIRLA HOSPITAL	123	INV-R-23005341	33010123009853	06/11/23	*	*	201260	20126	181134	Medical referral Hospital
110	RUKMANI BIRLA HOSPITAL	123	INV-R-23007185	33010123009854	06/11/23	*	*	23109	0	23109	Medical referral Hospital
111	RUKMANI BIRLA HOSPITAL	123	INV-R-23007193	33010123009855	06/11/23	*	*	85138	8514	76624	Medical referral Hospital
112	RUKMANI BIRLA HOSPITAL	123	INV-R-23009012	33010123009856	06/11/23	*	*	288574	28857	259717	Medical referral Hospital
113	RUKMANI BIRLA HOSPITAL	123	INV-R-23009780	33010123009857	06/11/23	*	*	306397	30640	275757	Medical referral Hospital
114	RUKMANI BIRLA HOSPITAL	123	INV-R-23008144	33010123009858	06/11/23	*	*	124229	12423	111806	Medical referral Hospital
115	RUKMANI BIRLA HOSPITAL	123	INV-R-23009321	33010123009859	06/11/23	*	*	291735	29174	262561	Medical referral Hospital
116	RUKMANI BIRLA HOSPITAL	123	INV-R-23009800	33010123009860	06/11/23	*	*	65375	6538	58837	Medical referral Hospital
117	RUKMANI BIRLA HOSPITAL	123	INV-R-23008091	33010123009861	06/11/23	*	*	105908	10591	95317	Medical referral Hospital
118	RUKMANI BIRLA HOSPITAL	123	INV-R-23006943	33010123009862	06/11/23	*	*	130232	13023	117209	Medical referral Hospital
119	RUKMANI BIRLA HOSPITAL	123	INV-R-23009560	33010123009863	06/11/23	*	*	205553	20555	184998	Medical referral Hospital
120	RUKMANI BIRLA HOSPITAL	123	INV-R-23006244	33010123009864	06/11/23	*	*	8265	827	7438	Medical referral Hospital
121	RUKMANI BIRLA HOSPITAL	123	INV-R-23008286	33010123009865	06/11/23	*	*	371050	37105	333945	Medical referral Hospital
122	RUKMANI BIRLA HOSPITAL	123	INV-R-23007344	33010123009866	06/11/23	*	*	29988	2999	26989	Medical referral Hospital
123	RUKMANI BIRLA HOSPITAL	123	INV-R-23004705	33010123009867	06/11/23	*	*	340970	34097	306873	Medical referral Hospital
124	RUKMANI BIRLA HOSPITAL	123	INV-R-23009379	33010123009868	06/11/23	*	*	135484	13548	121936	Medical referral Hospital
125	RUKMANI BIRLA HOSPITAL	123	INV-R-23008093	33010123009869	06/11/23	*	*	163688	16369	147319	Medical referral Hospital
126	RUKMANI BIRLA HOSPITAL	123	INV-R-23009876	33010123009870	06/11/23	*	*	12624	1262	11362	Medical referral Hospital
127	RUKMANI BIRLA HOSPITAL	123	INV-R-23005120	33010123009871	06/11/23	*	*	200558	20056	180502	Medical referral Hospital
128	RUKMANI BIRLA HOSPITAL	123	INV-R-23005635	33010123009872	06/11/23	*	*	49175	4918	44257	Medical referral Hospital
129	GST THROUGH BRANCH MANAGER SBI SANGANERI GATE JAIPUR	*	27060	33010123009873	06/11/23	33010123700622	07/11/23	70523818	0	70523818	GST-TDS PAYMENT
130	CKS MEDICARE PRIVATE LIMITED	1	F232408720	33010123009874	06/11/23	33010123700635	08/11/23	11991	1199	10792	Medical referral Hospital
131	CKS MEDICARE PRIVATE LIMITED	1	F232407708	33010123009875	06/11/23	33010123700635	08/11/23	143807	14381	129426	Medical referral Hospital
132	CKS MEDICARE PRIVATE LIMITED	1	F232407485	33010123009876	06/11/23	33010123700635	08/11/23	34992	3499	31493	Medical referral Hospital
133	CKS MEDICARE PRIVATE LIMITED	1	F232407435	33010123009877	06/11/23	33010123700635	08/11/23	86964	8696	78268	Medical referral Hospital
134	CKS MEDICARE PRIVATE LIMITED	1	F232407157	33010123009878	06/11/23	33010123700635	08/11/23	65047	6505	58542	Medical referral Hospital
135	CKS MEDICARE PRIVATE LIMITED	1	F232410860	33010123009879	06/11/23	33010123700635	08/11/23	109450	10945	98505	Medical referral Hospital
136	CKS MEDICARE PRIVATE LIMITED	1	F232408030	33010123009880	06/11/23	33010123700635	08/11/23	212379	21238	191141	Medical referral Hospital
137	CKS MEDICARE PRIVATE LIMITED	1	F232408458	33010123009881	06/11/23	33010123700635	08/11/23	11662	1166	10496	Medical referral Hospital
138	CKS MEDICARE PRIVATE LIMITED	1	F232410868	33010123009882	06/11/23	33010123700635	08/11/23	156463	15646	140817	Medical referral Hospital
139	CKS MEDICARE PRIVATE LIMITED	1	F232406452	33010123009883	06/11/23	33010123700635	08/11/23	29750	2975	26775	Medical referral Hospital
140	CKS MEDICARE PRIVATE LIMITED	1	F232408423	33010123009884	06/11/23	33010123700626	07/11/23	55020	5502	49518	Medical referral Hospital
141	CKS MEDICARE PRIVATE LIMITED	1	F232406441	33010123009885	06/11/23	33010123700626	07/11/23	12218	1222	10996	Medical referral Hospital
142	CKS MEDICARE PRIVATE LIMITED	1	F232406163	33010123009886	06/11/23	33010123700626	07/11/23	107472	10747	96725	Medical referral Hospital
143	CKS MEDICARE PRIVATE LIMITED	1	F232407043	33010123009887	06/11/23	33010123700626	07/11/23	12078	1208	10870	Medical referral Hospital
144	CKS MEDICARE PRIVATE LIMITED	1	F232407299	33010123009888	06/11/23	33010123700626	07/11/23	61412	6141	55271	Medical referral Hospital
145	CKS MEDICARE PRIVATE LIMITED	1	F232408719	33010123009889	06/11/23	33010123700626	07/11/23	81804	8180	73624	Medical referral Hospital
146	CKS MEDICARE PRIVATE LIMITED	1	F232409107	33010123009890	06/11/23	33010123700626	07/11/23	13035	1304	11731	Medical referral Hospital
147	CKS MEDICARE PRIVATE LIMITED	1	F232409295	33010123009891	06/11/23	33010123700626	07/11/23	130254	13025	117229	Medical referral Hospital

SL NO	PARTY NAME	BILL DESC	BILL NUM	CO6NO	CO6DAT E	CO7NO	CO7DAT E	PASSED AMT	DEDUCTED AMT	NET AMT	BILL SUB TYPE
148	CKS MEDICARE PRIVATE LIMITED	1	F232408986	33010123009892	06/11/23	33010123700626	07/11/23	39948	3995	35953	Medical referral Hospital
149	CKS MEDICARE PRIVATE LIMITED	1	F232408705	33010123009893	06/11/23	33010123700626	07/11/23	57502	5750	51752	Medical referral Hospital
150	CKS MEDICARE PRIVATE LIMITED	1	F232408552	33010123009894	06/11/23	33010123700626	07/11/23	453220	45322	407898	Medical referral Hospital
151	CKS MEDICARE PRIVATE LIMITED	1	F232408578	33010123009895	06/11/23	33010123700626	07/11/23	86770	8677	78093	Medical referral Hospital
152	CKS MEDICARE PRIVATE LIMITED	1	F232408286	33010123009896	06/11/23	33010123700626	07/11/23	89466	8947	80519	Medical referral Hospital
153	CKS MEDICARE PRIVATE LIMITED	1	F232407045	33010123009897	06/11/23	33010123700626	07/11/23	117212	11721	105491	Medical referral Hospital
154	CKS MEDICARE PRIVATE LIMITED	1	F232407098	33010123009898	06/11/23	33010123700626	07/11/23	45812	4581	41231	Medical referral Hospital
155	CKS MEDICARE PRIVATE LIMITED	1	F232407270	33010123009899	06/11/23	33010123700626	07/11/23	130186	13019	117167	Medical referral Hospital
156	CKS MEDICARE PRIVATE LIMITED	1	F232407473	33010123009900	06/11/23	33010123700626	07/11/23	129899	12990	116909	Medical referral Hospital
157	CKS MEDICARE PRIVATE LIMITED	1	F232407550	33010123009901	06/11/23	33010123700626	07/11/23	129532	12953	116579	Medical referral Hospital
158	CKS MEDICARE PRIVATE LIMITED	1	F232408245	33010123009902	06/11/23	33010123700626	07/11/23	197281	19728	177553	Medical referral Hospital
159	CKS MEDICARE PRIVATE LIMITED	1	F232410798	33010123009903	06/11/23	33010123700626	07/11/23	11704	1170	10534	Medical referral Hospital
160	CKS MEDICARE PRIVATE LIMITED	1	F232410035	33010123009904	06/11/23	33010123700626	07/11/23	31152	3115	28037	Medical referral Hospital
161	CKS MEDICARE PRIVATE LIMITED	1	F232409903	33010123009905	06/11/23	33010123700626	07/11/23	57176	5718	51458	Medical referral Hospital
162	CKS MEDICARE PRIVATE LIMITED	1	F232409738	33010123009906	06/11/23	33010123700626	07/11/23	158067	15807	142260	Medical referral Hospital
163	CKS MEDICARE PRIVATE LIMITED	1	F232405804	33010123009907	06/11/23	33010123700626	07/11/23	122321	12232	110089	Medical referral Hospital
164	CKS MEDICARE PRIVATE LIMITED	1	F232409201	33010123009908	06/11/23	33010123700626	07/11/23	14822	1482	13340	Medical referral Hospital
165	CKS MEDICARE PRIVATE LIMITED	1	F232406430	33010123009909	06/11/23	33010123700626	07/11/23	14645	1465	13180	Medical referral Hospital
166	CKS MEDICARE PRIVATE LIMITED	1	F232404268	33010123009910	06/11/23	33010123700627	07/11/23	401356	40136	361220	Medical referral Hospital
167	CKS MEDICARE PRIVATE LIMITED	1	F232406155	33010123009911	06/11/23	33010123700627	07/11/23	133903	13390	120513	Medical referral Hospital
168	CKS MEDICARE PRIVATE LIMITED	1	F232406502	33010123009912	06/11/23	33010123700627	07/11/23	51871	5187	46684	Medical referral Hospital
169	CKS MEDICARE PRIVATE LIMITED	1	F232406484	33010123009913	06/11/23	33010123700627	07/11/23	232819	23282	209537	Medical referral Hospital
170	CKS MEDICARE PRIVATE LIMITED	1	F232406623	33010123009914	06/11/23	33010123700627	07/11/23	31100	3110	27990	Medical referral Hospital
171	CKS MEDICARE PRIVATE LIMITED	1	F232406625	33010123009915	06/11/23	33010123700627	07/11/23	112076	11208	100868	Medical referral Hospital
172	CKS MEDICARE PRIVATE LIMITED	1	F232406791	33010123009916	06/11/23	33010123700627	07/11/23	11685	1169	10516	Medical referral Hospital
173	CKS MEDICARE PRIVATE LIMITED	1	F232409414	33010123009917	06/11/23	33010123700627	07/11/23	25371	2537	22834	Medical referral Hospital
174	CKS MEDICARE PRIVATE LIMITED	1	F232406921	33010123009918	06/11/23	33010123700627	07/11/23	32988	3299	29689	Medical referral Hospital
175	CKS MEDICARE PRIVATE LIMITED	1	F232407200	33010123009919	06/11/23	33010123700627	07/11/23	127283	12728	114555	Medical referral Hospital
176	CKS MEDICARE PRIVATE LIMITED	1	F232407339	33010123009920	06/11/23	33010123700627	07/11/23	42257	4226	38031	Medical referral Hospital
177	CKS MEDICARE PRIVATE LIMITED	1	F232407466	33010123009921	06/11/23	33010123700627	07/11/23	106474	10647	95827	Medical referral Hospital
178	CKS MEDICARE PRIVATE LIMITED	1	F232407781	33010123009922	06/11/23	33010123700627	07/11/23	58580	5858	52722	Medical referral Hospital
179	CKS MEDICARE PRIVATE LIMITED	1	F232408694	33010123009923	06/11/23	33010123700627	07/11/23	4461	446	4015	Medical referral Hospital
180	CKS MEDICARE PRIVATE LIMITED	1	F232408778	33010123009924	06/11/23	33010123700627	07/11/23	132943	13294	119649	Medical referral Hospital
181	CKS MEDICARE PRIVATE LIMITED	1	F232408969	33010123009925	06/11/23	33010123700627	07/11/23	77691	7769	69922	Medical referral Hospital
182	CKS MEDICARE PRIVATE LIMITED	1	F232409659	33010123009926	06/11/23	33010123700627	07/11/23	424430	42443	381987	Medical referral Hospital

SL NO	PARTY NAME	BILL DESC	BILL NUM	CO6NO	CO6DAT E	CO7NO	CO7DAT E	PASSED AMT	DEDUCTED AMT	NET AMT	BILL SUB TYPE
183	CKS MEDICARE PRIVATE LIMITED	1	F232407772	33010123009927	06/11/23	33010123700627	07/11/23	23821	2382	21439	Medical referral Hospital
184	CKS MEDICARE PRIVATE LIMITED	1	F232407823	33010123009928	06/11/23	33010123700627	07/11/23	12867	1287	11580	Medical referral Hospital
185	CKS MEDICARE PRIVATE LIMITED	1	F232403975	33010123009929	06/11/23	33010123700627	07/11/23	55148	5515	49633	Medical referral Hospital
186	CKS MEDICARE PRIVATE LIMITED	1	F232404418	33010123009930	06/11/23	33010123700627	07/11/23	104455	10446	94009	Medical referral Hospital
187	CKS MEDICARE PRIVATE LIMITED	1	F232404880	33010123009931	06/11/23	33010123700627	07/11/23	155107	15511	139596	Medical referral Hospital
188	CKS MEDICARE PRIVATE LIMITED	1	F232406157	33010123009932	06/11/23	33010123700632	08/11/23	126820	12682	114138	Medical referral Hospital
189	CKS MEDICARE PRIVATE LIMITED	1	F232406915	33010123009933	06/11/23	33010123700632	08/11/23	72107	7211	64896	Medical referral Hospital
190	CKS MEDICARE PRIVATE LIMITED	1	F232408166	33010123009934	07/11/23	33010123700632	08/11/23	13579	1358	12221	Medical referral Hospital
191	CKS MEDICARE PRIVATE LIMITED	1	F232406997	33010123009935	07/11/23	33010123700632	08/11/23	5964	596	5368	Medical referral Hospital
192	CKS MEDICARE PRIVATE LIMITED	1	F232408149	33010123009936	07/11/23	33010123700632	08/11/23	106515	10652	95863	Medical referral Hospital
193	CKS MEDICARE PRIVATE LIMITED	1	F232408181	33010123009937	07/11/23	33010123700632	08/11/23	172686	17269	155417	Medical referral Hospital
194	CKS MEDICARE PRIVATE LIMITED	1	F232408089	33010123009938	07/11/23	33010123700632	08/11/23	255807	25581	230226	Medical referral Hospital
195	CKS MEDICARE PRIVATE LIMITED	1	F232407860	33010123009939	07/11/23	33010123700632	08/11/23	47760	4776	42984	Medical referral Hospital
196	CKS MEDICARE PRIVATE LIMITED	1	F232407639	33010123009940	07/11/23	33010123700632	08/11/23	12012	1201	10811	Medical referral Hospital
197	CKS MEDICARE PRIVATE LIMITED	1	F232406696	33010123009941	07/11/23	33010123700632	08/11/23	243747	24375	219372	Medical referral Hospital
198	CKS MEDICARE PRIVATE LIMITED	1	F232406158	33010123009942	07/11/23	33010123700632	08/11/23	106421	10642	95779	Medical referral Hospital
199	CKS MEDICARE PRIVATE LIMITED	1	F232406089	33010123009943	07/11/23	33010123700632	08/11/23	109374	10937	98437	Medical referral Hospital
200	CKS MEDICARE PRIVATE LIMITED	1	F232405411	33010123009944	07/11/23	33010123700632	08/11/23	550858	55086	495772	Medical referral Hospital
201	CKS MEDICARE PRIVATE LIMITED	1	F232404873	33010123009945	07/11/23	33010123700632	08/11/23	52789	5279	47510	Medical referral Hospital
202	CKS MEDICARE PRIVATE LIMITED	1	F232409415	33010123009946	07/11/23	33010123700632	08/11/23	20903	2090	18813	Medical referral Hospital
203	KIRAN DIAGNOSTIC & RESEARCH CENTRE	1	AUGUST 2023/20	33010123009947	07/11/23	33010123700631	08/11/23	23365	2337	21028	Medical referral Hospital
204	KIRAN DIAGNOSTIC & RESEARCH CENTRE	1	SEPT 2023/19	33010123009948	07/11/23	33010123700631	08/11/23	23985	2399	21586	Medical referral Hospital
205	KIRAN DIAGNOSTIC & RESEARCH CENTRE	1	AUGUST 2023/12	33010123009949	07/11/23	33010123700631	08/11/23	8531	853	7678	Medical referral Hospital
206	KIRAN DIAGNOSTIC & RESEARCH CENTRE	1	AUGUST 2023/10	33010123009950	07/11/23	33010123700631	08/11/23	23612	2361	21251	Medical referral Hospital
207	KIRAN DIAGNOSTIC & RESEARCH CENTRE	1	SEPT 2023/06	33010123009951	07/11/23	33010123700631	08/11/23	23316	2332	20984	Medical referral Hospital
208	KIRAN DIAGNOSTIC & RESEARCH CENTRE	1	AUGUST 2023/02	33010123009952	07/11/23	33010123700631	08/11/23	23986	2399	21587	Medical referral Hospital
209	KIRAN DIAGNOSTIC & RESEARCH CENTRE	1	august 2023/01	33010123009953	07/11/23	33010123700631	08/11/23	24376	2438	21938	Medical referral Hospital
210	KIRAN DIAGNOSTIC & RESEARCH CENTRE	1	AUGUST 2023/05	33010123009954	07/11/23	33010123700631	08/11/23	24425	2443	21982	Medical referral Hospital
211	KIRAN DIAGNOSTIC & RESEARCH CENTRE	1	SEPT 2023/08	33010123009955	07/11/23	33010123700631	08/11/23	22920	2292	20628	Medical referral Hospital
212	KIRAN DIAGNOSTIC & RESEARCH CENTRE	1	AUGUST 2023/18	33010123009956	07/11/23	33010123700631	08/11/23	21832	2183	19649	Medical referral Hospital
213	KIRAN DIAGNOSTIC & RESEARCH CENTRE	1	AUGUST 2023/22	33010123009957	07/11/23	33010123700631	08/11/23	24158	2416	21742	Medical referral Hospital
214	KIRAN DIAGNOSTIC & RESEARCH CENTRE	1	AUGUST 2023/25	33010123009958	07/11/23	33010123700631	08/11/23	15041	1504	13537	Medical referral Hospital
215	KIRAN DIAGNOSTIC & RESEARCH CENTRE	1	AUGUST 2023/28	33010123009959	07/11/23	33010123700631	08/11/23	21628	2163	19465	Medical referral Hospital
216	KIRAN DIAGNOSTIC & RESEARCH CENTRE	1	AUGUST 2023/29	33010123009960	07/11/23	33010123700631	08/11/23	16042	1604	14438	Medical referral Hospital
217	KIRAN DIAGNOSTIC & RESEARCH CENTRE	1	SEPT 2023/14	33010123009961	07/11/23	33010123700631	08/11/23	8292	829	7463	Medical referral Hospital

SL NO	PARTY NAME	BILL DESC	BILL NUM	CO6NO	CO6DAT E	CO7NO	CO7DAT E	PASSED AMT	DEDUCTED AMT	NET AMT	BILL SUB TYPE
218	NYX FORCES PRIVATE LIMITED	2318	118/2023-24/JPR	33010123009962	07/11/23	33010123700623	07/11/23	307475.22	10423.22	297052	Remb. Outsource Staff
219	KIRAN DIAGNOSTIC & RESEARCH CENTRE	1	SEPT 2023/16	33010123009963	07/11/23	33010123700631	08/11/23	6683	668	6015	Medical referral Hospital
220	KIRAN DIAGNOSTIC & RESEARCH CENTRE	1	AUGUST 2023/17	33010123009964	07/11/23	33010123700631	08/11/23	10668	1067	9601	Medical referral Hospital
221	KIRAN DIAGNOSTIC & RESEARCH CENTRE	1	SEPT 2023/21	33010123009965	07/11/23	33010123700631	08/11/23	4653	465	4188	Medical referral Hospital
222	KIRAN DIAGNOSTIC & RESEARCH CENTRE	1	SEPT 2023/30	33010123009966	07/11/23	33010123700631	08/11/23	12004	1200	10804	Medical referral Hospital
223	KIRAN DIAGNOSTIC & RESEARCH CENTRE	1	AUGUST 2023/31	33010123009967	07/11/23	33010123700631	08/11/23	5371	537	4834	Medical referral Hospital
224	KIRAN DIAGNOSTIC & RESEARCH CENTRE	1	AUGUST 2023/26	33010123009968	07/11/23	33010123700631	08/11/23	17374	1737	15637	Medical referral Hospital
225	KIRAN DIAGNOSTIC & RESEARCH CENTRE	1	AUGUST 2023/27	33010123009969	07/11/23	33010123700631	08/11/23	10342	1034	9308	Medical referral Hospital
226	KIRAN DIAGNOSTIC & RESEARCH CENTRE	1	AUGUST 2023/32	33010123009970	07/11/23	33010123700631	08/11/23	8189	819	7370	Medical referral Hospital
227	KIRAN DIAGNOSTIC & RESEARCH CENTRE	1	AUGUST 2023/03	33010123009971	07/11/23	33010123700631	08/11/23	23656	2366	21290	Medical referral Hospital
228	KIRAN DIAGNOSTIC & RESEARCH CENTRE	1	AUGUST 2023/04	33010123009972	07/11/23	33010123700631	08/11/23	22375	2238	20137	Medical referral Hospital
229	CKS MEDICARE PRIVATE LIMITED	1	F232407147	33010123009973	07/11/23	33010123700635	08/11/23	52931	5293	47638	Medical referral Hospital
230	CKS MEDICARE PRIVATE LIMITED	1	F232404775	33010123009974	07/11/23	33010123700635	08/11/23	40829	4083	36746	Medical referral Hospital
231	CKS MEDICARE PRIVATE LIMITED	1	F232407215	33010123009975	07/11/23	33010123700635	08/11/23	91776	9178	82598	Medical referral Hospital
232	DIVISIONAL CASHIER (HQ), NWR,JAIPUR	Vig/NWR/HQ/VA W/23	32343	33010123009976	07/11/23	33010123700625	07/11/23	6750	0	6750	PAY ORDER
233	SADHNA HOSPITALS PRIVATE LIMITED	1	760	33010123009977	07/11/23	33010123700631	08/11/23	140435	14044	126391	Medical referral Hospital
234	SONI HOSPITAL	16	232403043-FI	33010123009978	07/11/23	33010123700631	08/11/23	62366	6236	56130	Medical referral Hospital
235	SONI HOSPITAL	8	232402743-FI	33010123009979	07/11/23	33010123700631	08/11/23	82595	8259	74336	Medical referral Hospital
236	SONI HOSPITAL	01	232402337-FI	33010123009980	07/11/23	33010123700631	08/11/23	36861	3686	33175	Medical referral Hospital
237	SONI HOSPITAL	07	232402742-FI	33010123009981	07/11/23	33010123700631	08/11/23	129862	12986	116876	Medical referral Hospital
238	DIVISIONAL CASHIER NORTH WESTERN RAILWAY JAIPUR	NWSE 90/2	14639	33010123009982	07/11/23	33010123700628	07/11/23	60000	0	60000	PAY ORDER
239	NTPC VIDYUT VYAPAR NIGAM LIMITED	117636	NVVN0190231101	33010123009983	07/11/23	33010123700633	08/11/23	410273	0	410273	Miscellaneous
240	NTPC VIDYUT VYAPAR NIGAM LIMITED	117636	NVVN0190231101/R	33010123009984	07/11/23	33010123700633	08/11/23	73768678	0	73768678	Miscellaneous
241	SONI HOSPITAL	15	232403037-FI	33010123009985	07/11/23	33010123700631	08/11/23	129789	12979	116810	Medical referral Hospital
242	SONI HOSPITAL	13	232402986-FI	33010123009986	07/11/23	33010123700631	08/11/23	106098	10610	95488	Medical referral Hospital
243	SONI HOSPITAL	10	232402908-FI	33010123009987	07/11/23	33010123700631	08/11/23	129866	12987	116879	Medical referral Hospital
244	SONI HOSPITAL	04	232402691-FI	33010123009988	07/11/23	33010123700631	08/11/23	130778	13078	117700	Medical referral Hospital
245	IRCTC	DRC1900188710 DOM	DRC1900188710DOM	33010123009989	08/11/23	33010123700639	09/11/23	20368	0	20368	Air Travels Bill
246	IRCTC	DRC1900197432 DOM	DRC1900197432DOM	33010123009990	08/11/23	33010123700639	09/11/23	12385	0	12385	Air Travels Bill
247	IRCTC	DRC1900199061 DOM	DRC1900199061DOM	33010123009991	08/11/23	33010123700639	09/11/23	9615	0	9615	Air Travels Bill
248	IRCTC	DRC1900199073 DOM	DRC1900199073DOM	33010123009992	08/11/23	33010123700639	09/11/23	7411	0	7411	Air Travels Bill
249	IRCTC	DRC1900199065 DOM	DRC1900199065DOM	33010123009993	08/11/23	33010123700639	09/11/23	2764	0	2764	Air Travels Bill
250	IRCTC	DRC1900199063 DOM	DRC1900199063DOM	33010123009994	08/11/23	33010123700639	09/11/23	2188	0	2188	Air Travels Bill
251	IRCTC	DRC1900199064 DOM	DRC1900199064DOM	33010123009995	08/11/23	33010123700639	09/11/23	3448	0	3448	Air Travels Bill
252	IRCTC	DRC1900199072 DOM	DRC1900199072DOM	33010123009996	08/11/23	33010123700639	09/11/23	2602	0	2602	Air Travels Bill
253	IRCTC	DRC1900200225 DOM	DRC1900200225DOM	33010123009997	08/11/23	33010123700639	09/11/23	8840	0	8840	Air Travels Bill
254	IRCTC	DRC1900200226 DOM	DRC1900200226DOM	33010123009998	08/11/23	33010123700639	09/11/23	6393	0	6393	Air Travels Bill
255	IRCTC	DRC1900193136 DOM	DRC1900193136DOM	33010123009999	08/11/23	33010123700639	09/11/23	14586	0	14586	Air Travels Bill
256	IRCTC	DRC1900195823 DOM	DRC1900195823DOM	33010123010000	08/11/23	33010123700639	09/11/23	13236	0	13236	Air Travels Bill

SL NO	PARTY NAME	BILL DESC	BILL NUM	CO6NO	CO6DAT E	CO7NO	CO7DAT E	PASSED AMT	DEDUCTED AMT	NET AMT	BILL SUB TYPE
257	IRCTC	DRC1900195780 DOM	DRC1900195780DOM	33010123010001	08/11/23	33010123700639	09/11/23	7865	0	7865	Air Travels Bill
258	IRCTC	DRC1900200594 DOM	DRC1900200594DOM	33010123010002	08/11/23	33010123700639	09/11/23	18862	0	18862	Air Travels Bill
259	IRCTC	DRC1900200593 DOM	DRC1900200593DOM	33010123010003	08/11/23	33010123700639	09/11/23	69183	0	69183	Air Travels Bill
260	IRCTC	DRC1900200592 DOM	DRC1900200592DOM	33010123010004	08/11/23	33010123700639	09/11/23	72898	0	72898	Air Travels Bill
261	IRCTC	DRC1900200633 DOM	DRC1900200633DOM	33010123010005	08/11/23	33010123700639	09/11/23	85689	0	85689	Air Travels Bill
262	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	45	RJHMC-OCR-24458	33010123010006	08/11/23	33010123700634	08/11/23	17820	1782	16038	Medical referral Hospital
263	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	25	RJHMC-OCR-26025	33010123010007	08/11/23	33010123700634	08/11/23	17820	1782	16038	Medical referral Hospital
264	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	3	RJHMC-OCR-21231	33010123010008	08/11/23	33010123700634	08/11/23	17820	1782	16038	Medical referral Hospital
265	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	2	RJHMC-OCR-21000	33010123010009	08/11/23	33010123700634	08/11/23	17820	1782	16038	Medical referral Hospital
266	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	191	RJHMC-OCR-25164	33010123010010	08/11/23	33010123700634	08/11/23	17820	1782	16038	Medical referral Hospital
267	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	29	RJHMC-OCR-27574	33010123010011	08/11/23	33010123700634	08/11/23	17820	1782	16038	Medical referral Hospital
268	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	196	RJHMC-OCR-26790	33010123010012	08/11/23	33010123700634	08/11/23	17820	1782	16038	Medical referral Hospital
269	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	28	RJHMC-OCR-26803	33010123010013	08/11/23	33010123700634	08/11/23	17820	1782	16038	Medical referral Hospital
270	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	142	RJHMC-OCR-25344	33010123010014	08/11/23	33010123700634	08/11/23	17820	1782	16038	Medical referral Hospital
271	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	23	RJHMC-OCR-25538	33010123010015	08/11/23	33010123700634	08/11/23	17820	1782	16038	Medical referral Hospital
272	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	143	RJHMC-OCR-25542	33010123010016	08/11/23	33010123700634	08/11/23	17820	1782	16038	Medical referral Hospital
273	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	193	RJHMC-OCR-25661	33010123010017	08/11/23	33010123700634	08/11/23	17820	1782	16038	Medical referral Hospital
274	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	14	RJHMC-OCR-21415	33010123010018	08/11/23	33010123700634	08/11/23	17820	1782	16038	Medical referral Hospital
275	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	15	RJHMC-OCR-21480	33010123010019	08/11/23	33010123700634	08/11/23	17820	1782	16038	Medical referral Hospital
276	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	42	RJHMC-OCR-22066	33010123010020	08/11/23	33010123700634	08/11/23	17820	1782	16038	Medical referral Hospital
277	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	187	RJHMC-OCR-22039	33010123010021	08/11/23	33010123700634	08/11/23	17820	1782	16038	Medical referral Hospital
278	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	131	RJHMC-OCR-21954	33010123010022	08/11/23	33010123700634	08/11/23	17820	1782	16038	Medical referral Hospital
279	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	22	RJHMC-OCR-25336	33010123010023	08/11/23	33010123700634	08/11/23	17820	1782	16038	Medical referral Hospital
280	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	153	RJHMC-OCR-23955	33010123010024	08/11/23	33010123700634	08/11/23	17820	1782	16038	Medical referral Hospital
281	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	20	RJHMC-OCR-23962	33010123010025	08/11/23	33010123700634	08/11/23	17820	1782	16038	Medical referral Hospital
282	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	133	RJHMC-OCR-23235	33010123010026	08/11/23	33010123700634	08/11/23	17820	1782	16038	Medical referral Hospital
283	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	43	RJHMC-OCR-23297	33010123010027	08/11/23	33010123700634	08/11/23	17820	1782	16038	Medical referral Hospital
284	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	17	RJHMC-OCR-23344	33010123010028	08/11/23	33010123700634	08/11/23	17820	1782	16038	Medical referral Hospital
285	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	188	RJHMC-OCR-23508	33010123010029	08/11/23	33010123700634	08/11/23	17820	1782	16038	Medical referral Hospital
286	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	18	RJHMC-OCR-23592	33010123010030	08/11/23	33010123700634	08/11/23	17820	1782	16038	Medical referral Hospital
287	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	140	RJHMC-OCR-24988	33010123010031	08/11/23	33010123700634	08/11/23	17820	1782	16038	Medical referral Hospital
288	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	152	RJHMC-OCR-22789	33010123010032	08/11/23	33010123700634	08/11/23	17820	1782	16038	Medical referral Hospital
289	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	16	RJHMC-OCR-23081	33010123010033	08/11/23	33010123700634	08/11/23	17820	1782	16038	Medical referral Hospital
290	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	44	RJHMC-OCR-23871	33010123010034	08/11/23	33010123700634	08/11/23	17820	1782	16038	Medical referral Hospital
291	IRCTC	DRC1900200632 DOM	DRC1900200632DOM	33010123010035	08/11/23	33010123700639	09/11/23	77587	0	77587	Air Travels Bill



SL NO	PARTY NAME	BILL DESC	BILL NUM	CO6NO	CO6DAT E	CO7NO	CO7DAT E	PASSED AMT	DEDUCTED AMT	NET AMT	BILL SUB TYPE
292	IRCTC	DRC1900200612 DOM	DRC1900200612DOM	33010123010036	08/11/23	33010123700639	09/11/23	24373	0	24373	Air Travels Bill
293	SADHNA HOSPITALS PRIVATE LIMITED	1	668	33010123010037	08/11/23	33010123700634	08/11/23	26513	2651	23862	Medical referral Hospital
294	KIRAN DIAGNOSTIC & RESEARCH CENTRE	1	SEPT 2023/07	33010123010038	08/11/23	33010123700634	08/11/23	22695	2270	20425	Medical referral Hospital
295	LAKSHYA ENTERPRISES	MD/CH/JP	16	33010123010039	08/11/23	33010123700636	08/11/23	136088	15923	120165	Medical Bills
296	MUNNA RAI ENTERPRISES	MD/CH/JP	76	33010123010040	08/11/23	33010123700636	08/11/23	115631	7047	108584	Medical Bills
297	SADHNA HOSPITALS PRIVATE LIMITED	1	567	33010123010041	08/11/23	33010123700634	08/11/23	305133	30513	274620	Medical referral Hospital
298	KIRAN DIAGNOSTIC & RESEARCH CENTRE	1	AUGUST 2023/13	33010123010042	08/11/23	33010123700634	08/11/23	23066	2307	20759	Medical referral Hospital
299	SUPDT OF POLICE, GRP-AJMER	NWSE 2/3 GRP	PHQ/Fin/Re-imb/	33010123010043	08/11/23	33010123700644	09/11/23	53835969	0	53835969	GRP BILL
300	LAKSHYA ENTERPRISES	MD/CH/JP	15	33010123010044	08/11/23	33010123700636	08/11/23	380662	17151	363511	Medical Bills
301	POLICE SUPRINTENDENT/GRP/AMBALA CANT	NWSE 2/3 GRP NNL	49909/acctt	33010123010045	08/11/23	33010123700644	09/11/23	2269990	0	2269990	GRP BILL
302	KIRAN DIAGNOSTIC & RESEARCH CENTRE	1	AUGUST 2023/15	33010123010046	08/11/23	33010123700634	08/11/23	24457	2446	22011	Medical referral Hospital
303	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	150	RJHMC-OCR-22033	33010123010047	08/11/23	33010123700647	09/11/23	425	43	382	Medical referral Hospital
304	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	130	RJHMC-OCR-23298	33010123010048	08/11/23	33010123700647	09/11/23	4950	495	4455	Medical referral Hospital
305	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	129	RJHMC-OCR-20540	33010123010049	08/11/23	33010123700647	09/11/23	4208	421	3787	Medical referral Hospital
306	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	151	RJHMC-OCR-23906	33010123010050	08/11/23	33010123700647	09/11/23	2970	297	2673	Medical referral Hospital
307	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	141	RJHMC-OCR-25211	33010123010051	08/11/23	33010123700647	09/11/23	17820	1782	16038	Medical referral Hospital
308	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	144	RJHMC-OCR-25649	33010123010052	08/11/23	33010123700647	09/11/23	17820	1782	16038	Medical referral Hospital
309	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	24	RJHMC-OCR-25652	33010123010053	08/11/23	33010123700647	09/11/23	17820	1782	16038	Medical referral Hospital
310	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	195	RJHMC-OCR-26525	33010123010054	08/11/23	33010123700647	09/11/23	17820	1782	16038	Medical referral Hospital
311	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	27	RJHMC-OCR-26720	33010123010055	08/11/23	33010123700647	09/11/23	17820	1782	16038	Medical referral Hospital
312	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	192	RJHMC-OCR-25422	33010123010056	08/11/23	33010123700647	09/11/23	17820	1782	16038	Medical referral Hospital
313	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	147	RJHMC-OCR-26595	33010123010057	08/11/23	33010123700647	09/11/23	17820	1782	16038	Medical referral Hospital
314	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	138	RJHMC-OCR-24435	33010123010058	08/11/23	33010123700647	09/11/23	17820	1782	16038	Medical referral Hospital
315	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	148	RJHMC-OCR-26965	33010123010059	08/11/23	33010123700647	09/11/23	17820	1782	16038	Medical referral Hospital
316	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	137	RJHMC-OCR-24359	33010123010060	08/11/23	33010123700647	09/11/23	17820	1782	16038	Medical referral Hospital
317	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	136	RJHMC-OCR-24316	33010123010061	08/11/23	33010123700647	09/11/23	17820	1782	16038	Medical referral Hospital
318	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	189	RJHMC-OCR-24009	33010123010062	08/11/23	33010123700647	09/11/23	17820	1782	16038	Medical referral Hospital
319	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	40	RJHMC-OCR-21321	33010123010063	08/11/23	33010123700647	09/11/23	17820	1782	16038	Medical referral Hospital
320	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	41	RJHMC-OCR-21770	33010123010064	08/11/23	33010123700647	09/11/23	17820	1782	16038	Medical referral Hospital
321	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	194	RJHMC-OCR-26295	33010123010065	08/11/23	33010123700647	09/11/23	17820	1782	16038	Medical referral Hospital
322	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	26	RJHMC-OCR-26401	33010123010066	08/11/23	33010123700647	09/11/23	17820	1782	16038	Medical referral Hospital
323	KIRAN DIAGNOSTIC & RESEARCH CENTRE	1	AUGUST 2023/23	33010123010067	08/11/23	33010123700637	09/11/23	22894	2289	20605	Medical referral Hospital
324	KIRAN DIAGNOSTIC & RESEARCH CENTRE	1	AUGUST 2023/11	33010123010068	08/11/23	33010123700637	09/11/23	23271	2327	20944	Medical referral Hospital
325	KIRAN DIAGNOSTIC & RESEARCH CENTRE	1	AUGUST 2023/09	33010123010069	08/11/23	33010123700637	09/11/23	24236	2424	21812	Medical referral Hospital
326	SONI HOSPITAL	06	232402707-FI	33010123010070	08/11/23	33010123700637	09/11/23	129737	12974	116763	Medical referral Hospital
327	RRVPNL NREB UI/VAR Charges A/C, MR. RRVPNL	E 62793	XEN/F./D. 1395	33010123010071	08/11/23	33010123700638	09/11/23	15157118	0	15157118	Miscellaneous
328	RRVPNL NREB UI/VAR Charges A/C, MR. RRVPNL	E 62793	XEN/F./D. 1394	33010123010072	08/11/23	33010123700638	09/11/23	69409663	0	69409663	Miscellaneous

SL NO	PARTY NAME	BILL DESC	BILL NUM	CO6NO	CO6DAT E	CO7NO	CO7DAT E	PASSED AMT	DEDUCTED AMT	NET AMT	BILL SUB TYPE
329	RRVPNL NREB UI/VAR Charges A/C, MR. RRVPNL	E 62793	XEN/F./D. 1392	33010123010073	08/11/23	33010123700638	09/11/23	32258210	0	32258210	Miscellaneous
330	AMAR MEDICAL AND RESEARCH CENTRE	123	FB00365723	33010123010074	08/11/23	33010123700641	09/11/23	52960	5296	47664	Medical referral Hospital
331	AMAR MEDICAL AND RESEARCH CENTRE	123	FB00386623	33010123010075	08/11/23	33010123700641	09/11/23	124394	12439	111955	Medical referral Hospital
332	AMAR MEDICAL AND RESEARCH CENTRE	123	FB00404123	33010123010076	08/11/23	33010123700641	09/11/23	395868	39587	356281	Medical referral Hospital
333	AMAR MEDICAL AND RESEARCH CENTRE	123	FB00418923	33010123010077	08/11/23	33010123700641	09/11/23	165995	16000	149995	Medical referral Hospital
334	AMAR MEDICAL AND RESEARCH CENTRE	123	FB00441823	33010123010078	08/11/23	33010123700641	09/11/23	204477	20448	184029	Medical referral Hospital
335	AMAR MEDICAL AND RESEARCH CENTRE	123	FB00449023	33010123010079	08/11/23	33010123700641	09/11/23	14988	1499	13489	Medical referral Hospital
336	AMAR MEDICAL AND RESEARCH CENTRE	123	FB00454823	33010123010080	08/11/23	33010123700641	09/11/23	28132	2813	25319	Medical referral Hospital
337	AMAR MEDICAL AND RESEARCH CENTRE	123	FB00460823	33010123010081	08/11/23	33010123700641	09/11/23	477463	47746	429717	Medical referral Hospital
338	AMAR MEDICAL AND RESEARCH CENTRE	123	FB00476123	33010123010082	08/11/23	33010123700641	09/11/23	26118	2612	23506	Medical referral Hospital
339	AMAR MEDICAL AND RESEARCH CENTRE	123	FB00361323	33010123010083	08/11/23	33010123700641	09/11/23	92970	9297	83673	Medical referral Hospital
340	AMAR MEDICAL AND RESEARCH CENTRE	123	FB00380523	33010123010084	08/11/23	33010123700641	09/11/23	40160	4016	36144	Medical referral Hospital
341	AMAR MEDICAL AND RESEARCH CENTRE	123	FB00383423	33010123010085	08/11/23	33010123700641	09/11/23	99709	9971	89738	Medical referral Hospital
342	AMAR MEDICAL AND RESEARCH CENTRE	123	FB00453423	33010123010086	08/11/23	33010123700641	09/11/23	12650	1265	11385	Medical referral Hospital
343	AMAR MEDICAL AND RESEARCH CENTRE	123	FB00455623	33010123010087	08/11/23	33010123700641	09/11/23	112514	11251	101263	Medical referral Hospital
344	AMAR MEDICAL AND RESEARCH CENTRE	123	FB00473323	33010123010088	08/11/23	33010123700641	09/11/23	22692	2269	20423	Medical referral Hospital
345	AMAR MEDICAL AND RESEARCH CENTRE	123	FB00366723	33010123010089	08/11/23	33010123700641	09/11/23	138359	13836	124523	Medical referral Hospital
346	AMAR MEDICAL AND RESEARCH CENTRE	123	FB00413923	33010123010090	08/11/23	33010123700641	09/11/23	123752	12375	111377	Medical referral Hospital
347	AMAR MEDICAL AND RESEARCH CENTRE	123	FB00457223	33010123010091	08/11/23	33010123700642	09/11/23	386273	38627	347646	Medical referral Hospital
348	AMAR MEDICAL AND RESEARCH CENTRE	123	FB00410823	33010123010092	08/11/23	33010123700642	09/11/23	77737	7774	69963	Medical referral Hospital
349	AMAR MEDICAL AND RESEARCH CENTRE	123	FB00414223	33010123010093	08/11/23	33010123700642	09/11/23	119415	11942	107473	Medical referral Hospital
350	AMAR MEDICAL AND RESEARCH CENTRE	123	FB00433823	33010123010094	08/11/23	33010123700642	09/11/23	17622	1762	15860	Medical referral Hospital
351	AMAR MEDICAL AND RESEARCH CENTRE	123	FB00436923	33010123010095	08/11/23	33010123700642	09/11/23	33515	3352	30163	Medical referral Hospital
352	AMAR MEDICAL AND RESEARCH CENTRE	123	FB00453823	33010123010096	08/11/23	33010123700642	09/11/23	200759	20076	180683	Medical referral Hospital
353	AMAR MEDICAL AND RESEARCH CENTRE	123	FB00456023	33010123010097	08/11/23	33010123700642	09/11/23	126841	12684	114157	Medical referral Hospital
354	AMAR MEDICAL AND RESEARCH CENTRE	123	FB00462123	33010123010098	08/11/23	33010123700642	09/11/23	16973	1697	15276	Medical referral Hospital
355	AMAR MEDICAL AND RESEARCH CENTRE	123	FB00463423	33010123010099	08/11/23	33010123700642	09/11/23	384120	38412	345708	Medical referral Hospital
356	AMAR MEDICAL AND RESEARCH CENTRE	123	FB00471923	33010123010100	08/11/23	33010123700642	09/11/23	463459	46346	417113	Medical referral Hospital
357	AMAR MEDICAL AND RESEARCH CENTRE	123	FB00473523	33010123010101	08/11/23	33010123700642	09/11/23	34736	3474	31262	Medical referral Hospital
358	AMERIA ENTERPRISES	md/ch	334	33010123010102	08/11/23	33010123700639	09/11/23	55782	7857	47925	Medical Bills
359	AMERIA ENTERPRISES	md/ch	336	33010123010103	08/11/23	33010123700639	09/11/23	2682	376	2306	Medical Bills
360	AMERIA ENTERPRISES	md/ch	394	33010123010104	08/11/23	33010123700639	09/11/23	55368	7799	47569	Medical Bills
361	AMERIA ENTERPRISES	md/ch	395	33010123010105	08/11/23	33010123700639	09/11/23	3353	469	2884	Medical Bills
362	AMERIA ENTERPRISES	md/ch	461	33010123010106	08/11/23	33010123700639	09/11/23	73327	10329	62998	Medical Bills
363	AMERIA ENTERPRISES	MD/CH/JP	462	33010123010107	08/11/23	33010123700639	09/11/23	2012	281	1731	Medical Bills
364	RRVPNL NREB UI/VAR Charges A/C, MR. RRVPNL	E 62793	XEN/F./D. 1398	33010123010108	09/11/23	33010123700638	09/11/23	7195460	0	7195460	Miscellaneous
365	RRVPNL NREB UI/VAR Charges A/C, MR. RRVPNL	E 62793	XEN/F./D. 1400	33010123010109	09/11/23	33010123700638	09/11/23	1899289	0	1899289	Miscellaneous
366	POST MASTER GPO JAIPUR	2317	022675	33010123010110	09/11/23	*	*	10000	0	10000	PAY ORDER

SL NO	PARTY NAME	BILL DESC	BILL NUM	CO6NO	CO6DAT E	CO7NO	CO7DAT E	PASSED AMT	DEDUCTED AMT	NET AMT	BILL SUB TYPE
367	SHIVAM AMBULANCE SERVICE	MD/CH/JP	021	33010123010111	09/11/23	33010123700640	09/11/23	60100	2518	57582	Vehicle Hiring
368	DIVISIONAL CASHIER NORTH WESTERN RAILWAY JAIPUR	007532	007532	33010123010112	09/11/23	33010123700645	09/11/23	3750	0	3750	PAY ORDER
369	SPERIIK PRECISION GEARS-SECUNDERABAD	Quot./23-24/07/DUO	19	33010123010113	09/11/23	33010123700643	09/11/23	347189	6179	341010	Miscellaneous
370	ANAND TRADERS	Quot/23-24/10/VPR-17	3148	33010123010114	09/11/23	33010123700643	09/11/23	623748	11101	612647	Miscellaneous
371	SONI HOSPITAL	3	232402669-FI	33010123010115	09/11/23	33010123700647	09/11/23	129740	12974	116766	Medical referral Hospital
372	SONI HOSPITAL	12	232402967-FI	33010123010116	09/11/23	33010123700647	09/11/23	129856	12985	116871	Medical referral Hospital
373	APEX HOSPITALS PRIVATE LIMITED	123	23015167	33010123010117	09/11/23	33010123700647	09/11/23	164409	822	163587	Medical referral Hospital
374	APEX HOSPITALS PRIVATE LIMITED	123	23015043	33010123010118	09/11/23	33010123700647	09/11/23	77584	388	77196	Medical referral Hospital
375	APEX HOSPITALS PRIVATE LIMITED	123	23014969	33010123010119	09/11/23	33010123700647	09/11/23	9573	48	9525	Medical referral Hospital
376	APEX HOSPITALS PRIVATE LIMITED	123	23014593	33010123010120	09/11/23	33010123700647	09/11/23	11878	59	11819	Medical referral Hospital
377	APEX HOSPITALS PRIVATE LIMITED	123	23015502	33010123010121	09/11/23	33010123700647	09/11/23	63385	317	63068	Medical referral Hospital
378	APEX HOSPITALS PRIVATE LIMITED	123	23015597	33010123010122	09/11/23	33010123700647	09/11/23	143243	716	142527	Medical referral Hospital
379	APEX HOSPITALS PRIVATE LIMITED	123	23015226	33010123010123	09/11/23	33010123700647	09/11/23	251142	1256	249886	Medical referral Hospital
380	APEX HOSPITALS PRIVATE LIMITED	123	23016078	33010123010124	09/11/23	33010123700647	09/11/23	20829	104	20725	Medical referral Hospital
381	APEX HOSPITALS PRIVATE LIMITED	123	23015112	33010123010125	09/11/23	33010123700647	09/11/23	50267	251	50016	Medical referral Hospital
382	APEX HOSPITALS PRIVATE LIMITED	123	23016095	33010123010126	09/11/23	33010123700647	09/11/23	128212	641	127571	Medical referral Hospital
383	VARDHMAN SCANNERS AND IMAGERS PVT LTD	1	APRIL 2023/32	33010123010127	09/11/23	33010123700646	09/11/23	8734	873	7861	Medical referral Hospital
384	VARDHMAN SCANNERS AND IMAGERS PVT LTD	1	NOV. 2023/19	33010123010128	09/11/23	33010123700646	09/11/23	24791	2480	22311	Medical referral Hospital
385	VARDHMAN SCANNERS AND IMAGERS PVT LTD	1	APRIL 2023/13	33010123010129	09/11/23	33010123700646	09/11/23	23999	2399	21600	Medical referral Hospital
386	VARDHMAN SCANNERS AND IMAGERS PVT LTD	1	APRIL 2023/08	33010123010130	09/11/23	33010123700646	09/11/23	23735	2371	21364	Medical referral Hospital
387	VARDHMAN SCANNERS AND IMAGERS PVT LTD	1	FEB 2023/02	33010123010131	09/11/23	33010123700646	09/11/23	24997	2499	22498	Medical referral Hospital
388	VARDHMAN SCANNERS AND IMAGERS PVT LTD	1	APRIL 2023/11	33010123010132	09/11/23	33010123700646	09/11/23	21658	2167	19491	Medical referral Hospital
389	VARDHMAN SCANNERS AND IMAGERS PVT LTD	1	SEPT 2022/22	33010123010133	09/11/23	33010123700646	09/11/23	22218	2220	19998	Medical referral Hospital
390	VARDHMAN SCANNERS AND IMAGERS PVT LTD	1	FEB 2023/10	33010123010134	09/11/23	33010123700646	09/11/23	24623	2463	22160	Medical referral Hospital
391	VARDHMAN SCANNERS AND IMAGERS PVT LTD	1	APRIL 2023/27	33010123010135	09/11/23	33010123700646	09/11/23	20395	2039	18356	Medical referral Hospital
392	VARDHMAN SCANNERS AND IMAGERS PVT LTD	1	APRIL 2023/12	33010123010136	09/11/23	33010123700646	09/11/23	22821	2282	20539	Medical referral Hospital
393	VARDHMAN SCANNERS AND IMAGERS PVT LTD	1	APRIL 2023/05	33010123010137	09/11/23	33010123700646	09/11/23	24512	2451	22061	Medical referral Hospital
394	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	01	SEPT 2023/10	33010123010138	09/11/23	33010123700648	10/11/23	2345	236	2109	Medical referral Hospital
395	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	01	SEPT 2023/20	33010123010139	09/11/23	33010123700648	10/11/23	3465	348	3117	Medical referral Hospital
396	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	01	SEPT 2023/17	33010123010140	09/11/23	33010123700648	10/11/23	4455	447	4008	Medical referral Hospital
397	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	01	SEPT 2023/16	33010123010141	09/11/23	33010123700648	10/11/23	1683	170	1513	Medical referral Hospital
398	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	01	SEPT 2023/15	33010123010142	09/11/23	33010123700648	10/11/23	871	89	782	Medical referral Hospital
399	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	01	SEPT 2023/13	33010123010143	09/11/23	33010123700648	10/11/23	2820	282	2538	Medical referral Hospital

SL NO	PARTY NAME	BILL DESC	BILL NUM	CO6NO	CO6DAT E	CO7NO	CO7DAT E	PASSED AMT	DEDUCTED AMT	NET AMT	BILL SUB TYPE
400	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	01	SEPT 2023/12	33010123010144	09/11/23	33010123700648	10/11/23	2104	212	1892	Medical referral Hospital
401	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	01	SEPTEMBER 2023/7	33010123010145	09/11/23	33010123700648	10/11/23	421	44	377	Medical referral Hospital
402	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	01	SEPT 2023/19	33010123010146	09/11/23	33010123700648	10/11/23	20495	2051	18444	Medical referral Hospital
403	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	01	MAY 2023/10	33010123010147	09/11/23	33010123700648	10/11/23	24624	2463	22161	Medical referral Hospital
404	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	01	JUNE 2023/5	33010123010148	09/11/23	33010123700648	10/11/23	23132	2316	20816	Medical referral Hospital
405	CAR N STYLE	NWR/RPF/CS/14	14632	33010123010149	09/11/23	33010123700649	10/11/23	14700	0	14700	PAY ORDER
406	INSTROMEDIX ( I ) PVT LTD	MD/CH/JP	I IPL/JPR23/398	33010123010150	09/11/23	33010123700649	10/11/23	43793	4379	39414	Medical Bills
407	Dr NAVEEN SHARMA	MD/CH/JP	49/2023-24	33010123010151	09/11/23	33010123700649	10/11/23	8000	800	7200	Medical Bills
408	Dr NAVEEN SHARMA	MD/CH/JP	50/2023-24	33010123010152	09/11/23	33010123700649	10/11/23	8000	800	7200	Medical Bills
409	DR. VARSHA BUNDELE	MD/CH/JP	45/2023-24	33010123010153	09/11/23	33010123700649	10/11/23	8000	800	7200	Medical Bills
410	DR. VARSHA BUNDELE	MD/CH/JP	47/2023-24	33010123010154	09/11/23	33010123700649	10/11/23	8000	800	7200	Medical Bills
411	LUCKY GUPTA	MD/CH/JP	48/2023-24	33010123010155	09/11/23	33010123700649	10/11/23	4000	400	3600	Medical Bills
412	DR. VINAY KUMAR MAHALA	MD/CH/JP	52/2023-24	33010123010156	09/11/23	33010123700649	10/11/23	8000	800	7200	Medical Bills
413	Dr NAVEEN SHARMA	MD/CH/JP	51/2023-24	33010123010157	09/11/23	33010123700649	10/11/23	8000	800	7200	Medical Bills
414	DR. RAMSWAROOP KUMHAR	MD/CH/JP	46/2023-24	33010123010158	09/11/23	33010123700649	10/11/23	8000	800	7200	Medical Bills
415	SHREE VISHWAKARMA ART &GLASS	NWR/RPF/CS/UN F/14	14636	33010123010159	09/11/23	33010123700649	10/11/23	31827	0	31827	PAY ORDER
416	DR. VARSHA BUNDELE	MD/CH/JP	54/2023-24	33010123010160	10/11/23	33010123700649	10/11/23	8000	800	7200	Medical Bills
417	DR. VARSHA BUNDELE	MD/CH/JP	55/2023-24	33010123010161	10/11/23	33010123700649	10/11/23	8000	800	7200	Medical Bills
418	Dr NAVEEN SHARMA	MD/CH/JP	53/2023-24	33010123010162	10/11/23	33010123700649	10/11/23	14000	1400	12600	Medical Bills
419	POST MASTER GPO JAIPUR	2317	022675	33010123010163	10/11/23	33010123700649	10/11/23	10000	0	10000	PAY ORDER
420	PLASSER INDIA PVT LTD	NWR/TMC/2022-23/07/0 Dt.05/04/23	FS202340311	33010123010164	10/11/23	33010123700648	10/11/23	37408.04	1495.04	35913	AMC Track Machines
421	JK INFOCOM	JKI/2023-24/254	JKI/2023-24/254	33010123010165	10/11/23	33010123700648	10/11/23	3158.56	94.56	3064	AMC Office Equipent
422	SIEMENS HEALTHCARE PRIVATE LIMITED	MD/CH/JP	HR3301726300	33010123010166	10/11/23	*	*	123900	2415	121485	Medical Bills
423	SIEMENS HEALTHCARE PRIVATE LIMITED	MD/CH/JP	HR3301730111	33010123010167	10/11/23	*	*	123900	2415	121485	Medical Bills
424	ADINATH E N T AND GENERAL HOSPITAL	1	288	33010123010168	16/11/23	*	*	18716	1872	16844	Medical referral Hospital
425	ADINATH E N T AND GENERAL HOSPITAL	1	145	33010123010169	16/11/23	*	*	18880	1888	16992	Medical referral Hospital
426	ADINATH E N T AND GENERAL HOSPITAL	1	193	33010123010170	16/11/23	*	*	22154	2215	19939	Medical referral Hospital
427	ADINATH E N T AND GENERAL HOSPITAL	1	263	33010123010171	16/11/23	*	*	18524	1853	16671	Medical referral Hospital
428	JAIN DENTAL HOSPITAL	1	MAR 2020/1	33010123010172	16/11/23	*	*	16635	1664	14971	Medical referral Hospital
429	RELIABLE DIAGNOSTIC CENTER PVT LTD	1	MAR 2020/3	33010123010173	16/11/23	*	*	7613	761	6852	Medical referral Hospital
430	RELIABLE DIAGNOSTIC CENTER PVT LTD	1	JUN 2021/6	33010123010174	16/11/23	*	*	7800	780	7020	Medical referral Hospital
431	RELIABLE DIAGNOSTIC CENTER PVT LTD	1	OCT 2019/8	33010123010175	16/11/23	*	*	5481	548	4933	Medical referral Hospital
432	RELIABLE DIAGNOSTIC CENTER PVT LTD	1	FEB 2020/2	33010123010176	16/11/23	*	*	10355	1036	9319	Medical referral Hospital
433	RELIABLE DIAGNOSTIC CENTER PVT LTD	1	JUN 2020/4	33010123010177	16/11/23	*	*	22346	2235	20111	Medical referral Hospital
434	RELIABLE DIAGNOSTIC CENTER PVT LTD	1	APR 2021/5	33010123010178	16/11/23	*	*	22281	2228	20053	Medical referral Hospital
435	RELIABLE DIAGNOSTIC CENTER PVT LTD	1	NOV 2019/1	33010123010179	16/11/23	*	*	16409	1641	14768	Medical referral Hospital
436	RELIABLE DIAGNOSTIC CENTER PVT LTD	1	DEC 2018/2	33010123010180	16/11/23	*	*	17067	1707	15360	Medical referral Hospital
437	RELIABLE DIAGNOSTIC CENTER PVT LTD	1	DEC 2019/4	33010123010181	16/11/23	*	*	6466	647	5819	Medical referral Hospital
438	RELIABLE DIAGNOSTIC CENTER PVT LTD	1	JAN 2020/3	33010123010182	16/11/23	*	*	9677	968	8709	Medical referral Hospital

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439	RELIABLE DIAGNOSTIC CENTER PVT LTD	1	NOV 2019/5	33010123010183	16/11/23	*	*	3674	367	3307	Medical referral Hospital
440	RELIABLE DIAGNOSTIC CENTER PVT LTD	1	NOV 2019/7	33010123010184	16/11/23	*	*	13258	1325	11933	Medical referral Hospital
441	RELIABLE DIAGNOSTIC CENTER PVT LTD	1	NOV 2019/6	33010123010185	16/11/23	*	*	15037	1505	13532	Medical referral Hospital
442	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	01	SEPTEMBER 2023/1	33010123010186	16/11/23	33010123700652	17/11/23	21051	2106	18945	Medical referral Hospital
443	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	01	SEPTEMBER 2023/9	33010123010187	16/11/23	33010123700652	17/11/23	4208	422	3786	Medical referral Hospital
444	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	01	SEPT 2023/14	33010123010188	16/11/23	33010123700652	17/11/23	3787	380	3407	Medical referral Hospital
445	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	01	SEPT 2023/18	33010123010189	16/11/23	33010123700652	17/11/23	9158	917	8241	Medical referral Hospital
446	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	01	SEPTEMBER 2023/3	33010123010190	16/11/23	33010123700652	17/11/23	17450	1746	15704	Medical referral Hospital
447	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	01	SEPTEMBER 2023/8	33010123010191	16/11/23	33010123700652	17/11/23	5722	574	5148	Medical referral Hospital
448	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	01	SEPTEMBER 2023/4	33010123010192	16/11/23	33010123700652	17/11/23	23943	2395	21548	Medical referral Hospital
449	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	01	SEPTEMBER 2023/5	33010123010193	16/11/23	33010123700652	17/11/23	14059	1408	12651	Medical referral Hospital
450	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	01	SEPTEMBER 2023/6	33010123010194	16/11/23	33010123700652	17/11/23	9548	957	8591	Medical referral Hospital
451	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	01	SEPTEMBER 2023/2	33010123010195	16/11/23	33010123700652	17/11/23	21882	2188	19694	Medical referral Hospital
452	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	01	SEPT 2023/11	33010123010196	16/11/23	33010123700652	17/11/23	5891	591	5300	Medical referral Hospital
453	APEX HOSPITALS PRIVATE LIMITED	123	23014658	33010123010197	16/11/23	33010123700652	17/11/23	39490	197	39293	Medical referral Hospital
454	APEX HOSPITALS PRIVATE LIMITED	123	23015047	33010123010198	16/11/23	33010123700652	17/11/23	48283	241	48042	Medical referral Hospital
455	APEX HOSPITALS PRIVATE LIMITED	123	23014883	33010123010199	16/11/23	33010123700652	17/11/23	61724	309	61415	Medical referral Hospital
456	APEX HOSPITALS PRIVATE LIMITED	123	23016051	33010123010200	16/11/23	33010123700652	17/11/23	20281	101	20180	Medical referral Hospital
457	RUKMANI BIRLA HOSPITAL	123	INV-R-23004916	33010123010201	16/11/23	33010123700650	16/11/23	67376	0	67376	Medical referral Hospital
458	APEX HOSPITALS PRIVATE LIMITED	123	23012317	33010123010202	16/11/23	33010123700652	17/11/23	25009	125	24884	Medical referral Hospital
459	APEX HOSPITALS PRIVATE LIMITED	123	23015240	33010123010203	16/11/23	33010123700652	17/11/23	41507	208	41299	Medical referral Hospital
460	RUKMANI BIRLA HOSPITAL	123	INV-R-23004774	33010123010204	16/11/23	33010123700650	16/11/23	37794	0	37794	Medical referral Hospital
461	RUKMANI BIRLA HOSPITAL	123	INV-O-R-23007080	33010123010205	16/11/23	33010123700650	16/11/23	3176	0	3176	Medical referral Hospital
462	RUKMANI BIRLA HOSPITAL	123	INV-A-R-23017634	33010123010206	16/11/23	33010123700650	16/11/23	135	0	135	Medical referral Hospital
463	RUKMANI BIRLA HOSPITAL	123	INV-R-23004562	33010123010207	16/11/23	33010123700650	16/11/23	34660	0	34660	Medical referral Hospital
464	RUKMANI BIRLA HOSPITAL	123	INV-R-23009734	33010123010208	16/11/23	33010123700650	16/11/23	330194	33019	297175	Medical referral Hospital
465	RUKMANI BIRLA HOSPITAL	123	INV-R-23009092	33010123010209	16/11/23	33010123700650	16/11/23	131523	0	131523	Medical referral Hospital
466	RUKMANI BIRLA HOSPITAL	123	INV-R-23005706	33010123010210	16/11/23	33010123700650	16/11/23	21019	0	21019	Medical referral Hospital
467	RUKMANI BIRLA HOSPITAL	123	INV-R-23007002	33010123010211	16/11/23	33010123700650	16/11/23	35283	0	35283	Medical referral Hospital
468	RUKMANI BIRLA HOSPITAL	123	INV-R-23007598	33010123010212	16/11/23	33010123700650	16/11/23	49968	0	49968	Medical referral Hospital
469	RUKMANI BIRLA HOSPITAL	123	INV-R-23007723	33010123010213	16/11/23	33010123700650	16/11/23	288637	0	288637	Medical referral Hospital
470	RUKMANI BIRLA HOSPITAL	123	INV-R-23007743	33010123010214	16/11/23	33010123700650	16/11/23	72956	0	72956	Medical referral Hospital
471	RUKMANI BIRLA HOSPITAL	123	INV-R-23007833	33010123010215	16/11/23	33010123700650	16/11/23	97773	0	97773	Medical Bills
472	RUKMANI BIRLA HOSPITAL	123	INV-R-23008053	33010123010216	16/11/23	33010123700650	16/11/23	17317	0	17317	Medical referral Hospital
473	RUKMANI BIRLA HOSPITAL	123	INV-R-23008184	33010123010217	16/11/23	33010123700650	16/11/23	277884	0	277884	Medical referral Hospital
474	RUKMANI BIRLA HOSPITAL	123	INV-R-23008666	33010123010218	16/11/23	33010123700650	16/11/23	55889	0	55889	Medical referral Hospital
475	RUKMANI BIRLA HOSPITAL	123	INV-R-23008435	33010123010219	16/11/23	33010123700651	16/11/23	250526	25053	225473	Medical referral Hospital
476	RUKMANI BIRLA HOSPITAL	123	INV-R-23008668	33010123010220	16/11/23	33010123700651	16/11/23	154288	15429	138859	Medical referral Hospital
477	RUKMANI BIRLA HOSPITAL	123	INV-R-23004071	33010123010221	16/11/23	33010123700651	16/11/23	129876	12988	116888	Medical referral Hospital

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478	RUKMANI BIRLA HOSPITAL	123	INV-R-23007933	33010123010222	16/11/23	33010123700651	16/11/23	204680	20468	184212	Medical referral Hospital
479	RUKMANI BIRLA HOSPITAL	123	INV-R-23007091	33010123010223	16/11/23	33010123700651	16/11/23	172665	17267	155398	Medical referral Hospital
480	RUKMANI BIRLA HOSPITAL	123	INV-R-23007098	33010123010224	16/11/23	33010123700651	16/11/23	260400	26040	234360	Medical referral Hospital
481	APEX HOSPITALS PRIVATE LIMITED	123	23014841	33010123010225	16/11/23	33010123700652	17/11/23	44330	222	44108	Medical referral Hospital
482	APEX HOSPITALS PRIVATE LIMITED	123	23015035	33010123010226	16/11/23	33010123700652	17/11/23	13932	70	13862	Medical referral Hospital
483	APEX HOSPITALS PRIVATE LIMITED	123	23015280	33010123010227	16/11/23	33010123700652	17/11/23	39962	200	39762	Medical referral Hospital
484	APEX HOSPITALS PRIVATE LIMITED	123	23015221	33010123010228	16/11/23	33010123700652	17/11/23	112800	564	112236	Medical referral Hospital
485	APEX HOSPITALS PRIVATE LIMITED	123	23015345	33010123010229	16/11/23	33010123700652	17/11/23	13836	69	13767	Medical referral Hospital
486	APEX HOSPITALS PRIVATE LIMITED	123	23015884	33010123010230	16/11/23	33010123700652	17/11/23	24270	121	24149	Medical referral Hospital
487	APEX HOSPITALS PRIVATE LIMITED	123	23015662	33010123010231	16/11/23	33010123700652	17/11/23	30992	155	30837	Medical referral Hospital
488	APEX HOSPITALS PRIVATE LIMITED	123	23016376	33010123010232	16/11/23	33010123700652	17/11/23	11901	59	11842	Medical referral Hospital
489	APEX HOSPITALS PRIVATE LIMITED	123	23015275	33010123010233	16/11/23	33010123700652	17/11/23	40833	204	40629	Medical referral Hospital
490	APEX HOSPITALS PRIVATE LIMITED	123	23015936	33010123010234	16/11/23	*	*	29574	148	29426	Medical referral Hospital
491	APEX HOSPITALS PRIVATE LIMITED	123	23016380	33010123010235	16/11/23	*	*	65257	326	64931	Medical referral Hospital
492	APEX HOSPITALS PRIVATE LIMITED	123	23014315	33010123010236	16/11/23	*	*	65523	328	65195	Medical referral Hospital
493	APEX HOSPITALS PRIVATE LIMITED	123	23015996	33010123010237	16/11/23	*	*	78842	394	78448	Medical referral Hospital
494	APEX HOSPITALS PRIVATE LIMITED	123	23015824	33010123010238	16/11/23	*	*	47679	238	47441	Medical referral Hospital
495	APEX HOSPITALS PRIVATE LIMITED	123	23015989	33010123010239	16/11/23	*	*	64428	322	64106	Medical referral Hospital
496	APEX HOSPITALS PRIVATE LIMITED	123	23016201	33010123010240	16/11/23	*	*	62623	313	62310	Medical referral Hospital
497	APEX HOSPITALS PRIVATE LIMITED	123	23016056	33010123010241	16/11/23	*	*	60943	305	60638	Medical referral Hospital
498	APEX HOSPITALS PRIVATE LIMITED	123	23015353	33010123010242	16/11/23	*	*	123906	620	123286	Medical referral Hospital
499	APEX HOSPITALS PRIVATE LIMITED	123	23014678	33010123010243	16/11/23	*	*	348460	1742	346718	Medical referral Hospital
500	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	149	RJHMC-OCR-27066	33010123010244	16/11/23	*	*	17820	1782	16038	Medical referral Hospital
501	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	146	RJHMC-OCR-26181	33010123010245	16/11/23	*	*	17820	1782	16038	Medical referral Hospital
502	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	145	RJHMC-OCR-26053	33010123010246	16/11/23	*	*	17820	1782	16038	Medical referral Hospital
503	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	132	RJHMC-OCR-22411	33010123010247	16/11/23	*	*	17820	1782	16038	Medical referral Hospital
504	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	190	RJHMC-OCR-24986	33010123010248	16/11/23	*	*	17820	1782	16038	Medical referral Hospital
505	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	139	RJHMC-OCR-24550	33010123010249	16/11/23	*	*	17820	1782	16038	Medical referral Hospital
506	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	135	RJHMC-OCR-23756	33010123010250	16/11/23	*	*	17820	1782	16038	Medical referral Hospital
507	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	134	RJHMC-OCR-23752	33010123010251	16/11/23	*	*	17820	1782	16038	Medical referral Hospital
508	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	19	RJHMC-OCR-23690	33010123010252	16/11/23	*	*	17820	1782	16038	Medical referral Hospital
509	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	154	RJHMC-OCR-25148	33010123010253	16/11/23	*	*	17820	1782	16038	Medical referral Hospital
510	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	46	RJHMC-OCR-26301	33010123010254	16/11/23	*	*	17820	1782	16038	Medical referral Hospital
511	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	21	RJHMC-OCR-25078	33010123010255	16/11/23	*	*	17820	1782	16038	Medical referral Hospital
512	DANA SHIVAM HEART & SUPER SPECIALITY HOSPITAL	123	23F-02897	33010123010256	16/11/23	*	*	60863	6086	54777	Medical referral Hospital
513	DANA SHIVAM HEART & SUPER SPECIALITY HOSPITAL	123	23F-02661	33010123010257	16/11/23	*	*	22619	2261	20358	Medical referral Hospital

SL NO	PARTY NAME	BILL DESC	BILL NUM	CO6NO	CO6DAT E	CO7NO	CO7DAT E	PASSED AMT	DEDUCTED AMT	NET AMT	BILL SUB TYPE
514	DANA SHIVAM HEART & SUPER SPECIALITY HOSPITAL	123	23F-02839	33010123010258	16/11/23	*	*	42017	4202	37815	Medical referral Hospital
515	RELIABLE DIAGNOSTIC CENTER PVT LTD	1	MAY 2023/1	33010123010259	16/11/23	*	*	24730	2473	22257	Medical referral Hospital
516	RELIABLE DIAGNOSTIC CENTER PVT LTD	1	MAY 2023/9	33010123010260	16/11/23	*	*	21394	2140	19254	Medical referral Hospital
517	RELIABLE DIAGNOSTIC CENTER PVT LTD	1	MAY 2023/2	33010123010261	16/11/23	*	*	24831	2483	22348	Medical referral Hospital
518	RELIABLE DIAGNOSTIC CENTER PVT LTD	1	JUN 2023/8	33010123010262	16/11/23	*	*	19546	1955	17591	Medical referral Hospital
519	RELIABLE DIAGNOSTIC CENTER PVT LTD	1	MAY 2023/10	33010123010263	16/11/23	*	*	10194	1019	9175	Medical referral Hospital
520	RELIABLE DIAGNOSTIC CENTER PVT LTD	1	JUL 2023/6	33010123010264	16/11/23	*	*	2628	263	2365	Medical referral Hospital
521	NTPC VIDYUT VYAPAR NIGAM LIMITED	117636	NVVN0190231102/R	33010123010265	16/11/23	33010123700654	17/11/23	65665167	0	65665167	Miscellaneous
522	NTPC VIDYUT VYAPAR NIGAM LIMITED	117636	NVVN0190231102	33010123010266	16/11/23	33010123700653	17/11/23	364760	0	364760	Miscellaneous
523	DIVISIONAL CASHIER NORTH WESTERN RAILWAY JAIPUR	785 E/SCT/Catering	033661	33010123010267	20/11/23	33010123700655	20/11/23	26500	0	26500	PAY ORDER
524	MANIPAL HOSPITAL JAIPUR PVT LTD	123	MHJ23ICR0007993	33010123010268	20/11/23	*	*	258679	25868	232811	Medical referral Hospital
525	MANIPAL HOSPITAL JAIPUR PVT LTD	123	MHJ23ICR0008050	33010123010269	20/11/23	*	*	122133	12213	109920	Medical referral Hospital
526	MANIPAL HOSPITAL JAIPUR PVT LTD	123	MHJ23ICR0008175	33010123010270	20/11/23	*	*	107038	10704	96334	Medical referral Hospital
527	MANIPAL HOSPITAL JAIPUR PVT LTD	123	MHJ23ICR0008259	33010123010271	20/11/23	*	*	31476	3148	28328	Medical referral Hospital
528	MANIPAL HOSPITAL JAIPUR PVT LTD	123	MHJ23ICR0008284	33010123010272	20/11/23	*	*	1277136	127714	1149422	Medical referral Hospital
529	MANIPAL HOSPITAL JAIPUR PVT LTD	123	MHJ23ICR0008317	33010123010273	20/11/23	*	*	22726	2273	20453	Medical referral Hospital
530	MANIPAL HOSPITAL JAIPUR PVT LTD	123	MHJ23ICR0008478	33010123010274	20/11/23	*	*	9779	978	8801	Medical referral Hospital
531	MANIPAL HOSPITAL JAIPUR PVT LTD	123	MHJ23ICR0008519	33010123010275	20/11/23	*	*	177868	17787	160081	Medical referral Hospital
532	MANIPAL HOSPITAL JAIPUR PVT LTD	123	MHJ23ICR0008520	33010123010276	20/11/23	*	*	164387	16439	147948	Medical referral Hospital
533	MANIPAL HOSPITAL JAIPUR PVT LTD	123	MHJ23ICR0008601	33010123010277	20/11/23	*	*	39328	3933	35395	Medical referral Hospital
534	MANIPAL HOSPITAL JAIPUR PVT LTD	123	MHJ23ICR0008603	33010123010278	20/11/23	*	*	43807	4381	39426	Medical referral Hospital
535	MANIPAL HOSPITAL JAIPUR PVT LTD	123	MHJ23ICR0008655	33010123010279	20/11/23	*	*	7877	788	7089	Medical referral Hospital
536	MANIPAL HOSPITAL JAIPUR PVT LTD	123	MHJ23ICR0008715	33010123010280	20/11/23	*	*	341113	34111	307002	Medical referral Hospital
537	MANIPAL HOSPITAL JAIPUR PVT LTD	123	MHJ23ICR0008750	33010123010281	20/11/23	*	*	36664	3666	32998	Medical referral Hospital
538	MANIPAL HOSPITAL JAIPUR PVT LTD	123	MHJ23ICR0008907	33010123010282	20/11/23	*	*	15169	1517	13652	Medical referral Hospital
539	MANIPAL HOSPITAL JAIPUR PVT LTD	123	MHJ23ICR0008988	33010123010283	20/11/23	*	*	68060	6806	61254	Medical referral Hospital
540	MANIPAL HOSPITAL JAIPUR PVT LTD	123	MHJ23ICR0009006	33010123010284	20/11/23	*	*	258990	25899	233091	Medical referral Hospital
541	MANIPAL HOSPITAL JAIPUR PVT LTD	123	MHJ23ICR0009040	33010123010285	20/11/23	*	*	19161	1916	17245	Medical referral Hospital
542	MANIPAL HOSPITAL JAIPUR PVT LTD	123	MHJ23ICR0009041	33010123010286	20/11/23	*	*	8659	866	7793	Medical referral Hospital
543	MANIPAL HOSPITAL JAIPUR PVT LTD	123	MHJ23ICR0009105	33010123010287	20/11/23	*	*	125017	12502	112515	Medical referral Hospital
544	MANIPAL HOSPITAL JAIPUR PVT LTD	123	MHJ23ICR0009307	33010123010288	20/11/23	*	*	14848	1485	13363	Medical referral Hospital
545	MANIPAL HOSPITAL JAIPUR PVT LTD	123	MHJ23ICR0009347	33010123010289	20/11/23	*	*	130457	13046	117411	Medical referral Hospital
546	MANIPAL HOSPITAL JAIPUR PVT LTD	123	MHJ23ICR0006808	33010123010290	20/11/23	*	*	755578	75558	680020	Medical referral Hospital
547	MANIPAL HOSPITAL JAIPUR PVT LTD	123	MHJ23ICR0008128	33010123010291	20/11/23	*	*	106577	10658	95919	Medical referral Hospital
548	MANIPAL HOSPITAL JAIPUR PVT LTD	123	MHJ23ICR0008152	33010123010292	20/11/23	*	*	229686	22969	206717	Medical referral Hospital

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549	MANIPAL HOSPITAL JAIPUR PVT LTD	123	MHJ23ICR0008397	33010123010293	20/11/23	*	*	93040	9304	83736	Medical referral Hospital
550	MANIPAL HOSPITAL JAIPUR PVT LTD	123	MHJ23ICR0008559	33010123010294	20/11/23	*	*	71772	7177	64595	Medical referral Hospital
551	MANIPAL HOSPITAL JAIPUR PVT LTD	123	MHJ23ICR0008606	33010123010295	20/11/23	*	*	73531	7353	66178	Medical referral Hospital
552	MANIPAL HOSPITAL JAIPUR PVT LTD	123	MHJ23ICR0009332	33010123010296	20/11/23	*	*	57581	5758	51823	Medical referral Hospital
553	MANIPAL HOSPITAL JAIPUR PVT LTD	123	MHJ23ICR0009379	33010123010297	20/11/23	*	*	279080	27908	251172	Medical referral Hospital
554	MANIPAL HOSPITAL JAIPUR PVT LTD	123	MHJ23ICR0008991	33010123010298	20/11/23	*	*	240356	24036	216320	Medical referral Hospital
555	MANIPAL HOSPITAL JAIPUR PVT LTD	123	MHJ23ICR0009092	33010123010299	20/11/23	*	*	9931	993	8938	Medical referral Hospital
556	MANIPAL HOSPITAL JAIPUR PVT LTD	123	MHJ23ICR0008196	33010123010300	20/11/23	*	*	134215	13422	120793	Medical referral Hospital
557	MANIPAL HOSPITAL JAIPUR PVT LTD	123	MHJ23ICR0008578	33010123010301	20/11/23	*	*	6384	638	5746	Medical referral Hospital
558	MANIPAL HOSPITAL JAIPUR PVT LTD	123	MHJ23ICR0008853	33010123010302	20/11/23	*	*	138754	13875	124879	Medical referral Hospital
559	MANIPAL HOSPITAL JAIPUR PVT LTD	123	MHJ23ICR0009384	33010123010303	20/11/23	*	*	35812	3581	32231	Medical referral Hospital
560	MANIPAL HOSPITAL JAIPUR PVT LTD	123	MHJ23ICR0009308	33010123010304	20/11/23	*	*	3893	0	3893	Medical referral Hospital
561	MANIPAL HOSPITAL JAIPUR PVT LTD	123	MHJ23ICR0007958	33010123010305	20/11/23	*	*	99980	9998	89982	Medical referral Hospital
562	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	S&T/TELECOM	NDCRJ2312368777	33010223004116	02/11/23	33010223700355	02/11/23	16192	0	16192	Telephone Bill
563	HARIKRISHNA INDUSTRIES	3301GEM08786	4762	33010223004117	02/11/23	33010223700355	02/11/23	56489	2533	53956	Vehicle Hiring
564	B.S.DHANKAR TOUR & TRAVELS	1267	1267	33010223004118	02/11/23	33010223700355	02/11/23	80350.2	3704.2	76646	Vehicle Hiring
565	PACKING HOUSE	NWR/TNC/2021-22/36/0 Dt.14/12/22	PH/WC/0135	33010223004119	02/11/23	33010223700358	03/11/23	8217004	822853	7394151	Miscellaneous
566	DIVISIONAL CASHIER (HQ), NWR,JAIPUR	T-410/6/11	2846	33010223004120	02/11/23	*	*	2000	0	2000	PAY ORDER
567	DIVISIONAL CASHIER (HQ), NWR,JAIPUR	T-410/6/6	2845	33010223004121	02/11/23	33010223700359	03/11/23	1000	0	1000	PAY ORDER
568	DIVISIONAL CASHIER (HQ), NWR,JAIPUR	T-410/6/08	2844	33010223004122	02/11/23	33010223700359	03/11/23	1000	0	1000	PAY ORDER
569	DIVISIONAL CASHIER (HQ), NWR,JAIPUR	T-410/6/10	2843	33010223004123	02/11/23	33010223700359	03/11/23	1000	0	1000	PAY ORDER
570	DIVISIONAL CASHIER (HQ), NWR,JAIPUR	T-410/6/4	2842	33010223004124	02/11/23	33010223700359	03/11/23	1500	0	1500	PAY ORDER
571	DIVISIONAL CASHIER (HQ), NWR,JAIPUR	T-410/6/01	2841	33010223004125	02/11/23	33010223700359	03/11/23	3750	0	3750	PAY ORDER
572	DIVISIONAL CASHIER NORTH WESTERN RAILWAY JAIPUR	12071099	012133	33010223004126	02/11/23	33010223700359	03/11/23	1000	0	1000	PAY ORDER
573	DIVISIONAL CASHIER NORTH WESTERN RAILWAY JAIPUR	12071099	012027	33010223004127	02/11/23	33010223700359	03/11/23	1800	0	1800	PAY ORDER
574	DIVISIONAL CASHIER NORTH WESTERN RAILWAY JAIPUR	007529	007529	33010223004128	02/11/23	33010223700359	03/11/23	24997	0	24997	PAY ORDER
575	DIVISIONAL CASHIER NORTH WESTERN RAILWAY JAIPUR	007531	007531	33010223004129	02/11/23	33010223700359	03/11/23	100000	0	100000	PAY ORDER
576	AS G MISC	3301150025	2	33010223004130	02/11/23	33010223700360	03/11/23	23717	0	23717	General Imprest
577	PDA MISC	3301150010	2284	33010223004131	02/11/23	33010223700360	03/11/23	4906	0	4906	General Imprest
578	CSTE MISC	3301150045	23/10/02	33010223004132	02/11/23	33010223700360	03/11/23	12000	0	12000	General Imprest
579	ASTE DD MISC	3301150046	2023/10/01	33010223004133	02/11/23	33010223700360	03/11/23	9937	0	9937	General Imprest
580	CHAIRMAN RRC MISC	3301150039	740E/RRC/Gr.D/CI	33010223004134	02/11/23	33010223700360	03/11/23	3195	0	3195	General Imprest
581	CPO MISC	3301150038	11/1/2023-24	33010223004135	02/11/23	33010223700360	03/11/23	12610	0	12610	General Imprest
582	SR DMO ADM MISC	3301150018	md/g/ch/misc/23	33010223004136	02/11/23	33010223700360	03/11/23	39765	0	39765	General Imprest
583	RAJBHASA ADH MISC	3301150037	744	33010223004137	02/11/23	33010223700360	03/11/23	2000	0	2000	General Imprest
584	PCE MISC	3301150017	NWR/G/118/03/CE	33010223004138	02/11/23	33010223700360	03/11/23	9750	0	9750	General Imprest
585	CPRO MISC	3301150028	8	33010223004139	02/11/23	33010223700360	03/11/23	4938	0	4938	General Imprest
586	SECY TO GM FUEL	3301150049	2	33010223004140	02/11/23	33010223700360	03/11/23	27000	0	27000	General Imprest
587	POST STAMP CARD (DY.SECY/G)	3301230002	1	33010223004141	02/11/23	33010223700360	03/11/23	9896	0	9896	Imprest Cash Stamp
588	M.GENIX DIAGNOSTIC	123	215	33010223004142	02/11/23	*	*	90	9	81	Medical referral Hospital
589	M.GENIX DIAGNOSTIC	1	JULY 2022/1	33010223004143	02/11/23	*	*	18355	1836	16519	Medical referral Hospital
590	M.GENIX DIAGNOSTIC	1	APR 2023/13	33010223004144	02/11/23	33010223700367	08/11/23	5512	551	4961	Medical referral Hospital
591	M.GENIX DIAGNOSTIC	1	JUN 2023/10	33010223004145	02/11/23	33010223700367	08/11/23	13280	1328	11952	Medical referral Hospital



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592	M.GENIX DIAGNOSTIC	1	SEP 2023/1	33010223004146	02/11/23	33010223700367	08/11/23	24877	2489	22388	Medical referral Hospital
593	M.GENIX DIAGNOSTIC	1	SEP 2023/2	33010223004147	02/11/23	33010223700367	08/11/23	24355	2436	21919	Medical referral Hospital
594	M.GENIX DIAGNOSTIC	1	AUG 2023/3	33010223004148	02/11/23	33010223700367	08/11/23	22562	2256	20306	Medical referral Hospital
595	M.GENIX DIAGNOSTIC	1	SEP 2023/4	33010223004149	02/11/23	33010223700367	08/11/23	14875	1488	13387	Medical referral Hospital
596	M.GENIX DIAGNOSTIC	1	SEP 2023/5	33010223004150	02/11/23	33010223700367	08/11/23	23399	2340	21059	Medical referral Hospital
597	M.GENIX DIAGNOSTIC	1	SEP 2023/6	33010223004151	02/11/23	33010223700367	08/11/23	22883	2288	20595	Medical referral Hospital
598	M.GENIX DIAGNOSTIC	1	SEP 2023/7	33010223004152	02/11/23	33010223700367	08/11/23	3311	331	2980	Medical referral Hospital
599	M.GENIX DIAGNOSTIC	1	SEP 2023/8	33010223004153	02/11/23	33010223700367	08/11/23	22006	2201	19805	Medical referral Hospital
600	M.GENIX DIAGNOSTIC	1	SEP 2023/9	33010223004154	02/11/23	33010223700367	08/11/23	24535	2454	22081	Medical referral Hospital
601	M.GENIX DIAGNOSTIC	1	SEP 2023/10	33010223004155	02/11/23	*	*	24750	2475	22275	Medical referral Hospital
602	M.GENIX DIAGNOSTIC	1	SEP 2023/11	33010223004156	02/11/23	33010223700367	08/11/23	15143	1514	13629	Medical referral Hospital
603	M.GENIX DIAGNOSTIC	1	AUG 2023/3	33010223004157	02/11/23	33010223700367	08/11/23	24834	2484	22350	Medical referral Hospital
604	M.GENIX DIAGNOSTIC	1	AUG 2023/4	33010223004158	02/11/23	33010223700367	08/11/23	10948	1095	9853	Medical referral Hospital
605	M.GENIX DIAGNOSTIC	1	AUG 2023/5	33010223004159	02/11/23	33010223700367	08/11/23	5912	591	5321	Medical referral Hospital
606	M.GENIX DIAGNOSTIC	1	AUG 2023/6	33010223004160	02/11/23	33010223700367	08/11/23	7750	775	6975	Medical referral Hospital
607	M.GENIX DIAGNOSTIC	1	AUG 2023/7	33010223004161	02/11/23	33010223700367	08/11/23	24629	2463	22166	Medical referral Hospital
608	M.GENIX DIAGNOSTIC	1	AUG 2023/8	33010223004162	02/11/23	33010223700367	08/11/23	24733	2474	22259	Medical referral Hospital
609	M.GENIX DIAGNOSTIC	1	AUG 2023/9	33010223004163	02/11/23	*	*	27671	2768	24903	Medical referral Hospital
610	M.GENIX DIAGNOSTIC	1	AUG 2023/1	33010223004164	02/11/23	33010223700367	08/11/23	24796	2480	22316	Medical referral Hospital
611	M.GENIX DIAGNOSTIC	1	AUG 2023/2	33010223004165	02/11/23	33010223700367	08/11/23	24871	2487	22384	Medical referral Hospital
612	AKAR ADVERTISING & MARKETING PVT LTD	CPRO	170/23-24	33010223004166	02/11/23	33010223700383	20/11/23	57604.68	2359.68	55245	Advertisement Charges
613	ADMAN ADVERTISING	CPRO/JP	ADM/0739/23-24	33010223004167	02/11/23	33010223700383	20/11/23	44952	1841	43111	Advertisement Charges
614	ADMAN ADVERTISING	CPRO/JP	ADM/0740/23-24	33010223004168	02/11/23	33010223700383	20/11/23	46100	1888	44212	Advertisement Charges
615	ADMAN ADVERTISING	CPRO/JP	ADM/0752/23-24	33010223004169	02/11/23	33010223700383	20/11/23	96218.89	3940.89	92278	Advertisement Charges
616	ADMAN ADVERTISING	CPRO/JP	ADM/0754/23-24	33010223004170	02/11/23	33010223700383	20/11/23	49793.52	2039.52	47754	Advertisement Charges
617	ADMAN ADVERTISING	CPRO/JP	ADM/0765/23-24	33010223004171	02/11/23	33010223700383	20/11/23	73348	3004	70344	Advertisement Charges
618	ADMAN ADVERTISING	CPRO/JP	ADM/0766/23-24	33010223004172	02/11/23	33010223700383	20/11/23	245530	10056	235474	Advertisement Charges
619	ADMAN ADVERTISING	CPRO/JP	ADM/0768/23-24	33010223004173	02/11/23	33010223700383	20/11/23	42203.57	1728.57	40475	Advertisement Charges
620	ADMAN ADVERTISING	CPRO/JP	ADM/0770/23-24	33010223004174	02/11/23	33010223700383	20/11/23	40268.84	1649.84	38619	Advertisement Charges
621	ADMAN ADVERTISING	CPRO/JP	ADM/0773/23-24	33010223004175	02/11/23	33010223700383	20/11/23	50217.77	2056.77	48161	Advertisement Charges
622	ADMAN ADVERTISING	CPRO/JP	ADM/0775/23-24	33010223004176	02/11/23	33010223700383	20/11/23	47355.84	1939.84	45416	Advertisement Charges
623	ADMAN ADVERTISING	CPRO/JP	ADM/0780/23-24	33010223004177	02/11/23	33010223700383	20/11/23	160565	6576	153989	Advertisement Charges
624	DEEPAK ADVERTISING AGENCY	CPRO/JP	GSAAC3/85	33010223004178	02/11/23	33010223700383	20/11/23	18266	749	17517	Advertisement Charges
625	DEEPAK ADVERTISING AGENCY	CPRO/JP	GSAAC3/84	33010223004179	02/11/23	33010223700383	20/11/23	2462	101	2361	Advertisement Charges
626	DEEPAK ADVERTISING AGENCY	CPRO/JP	GSAAC3/81	33010223004180	02/11/23	33010223700383	20/11/23	20108.72	823.72	19285	Advertisement Charges
627	DEEPAK ADVERTISING AGENCY	CPRO/JP	GSAAC3/83	33010223004181	02/11/23	33010223700383	20/11/23	15555	638	14917	Advertisement Charges
628	KANHIYA MEDICAL HALL	2482	2482	33010223004182	03/11/23	33010223700364	06/11/23	247691.54	4594.54	243097	Medical Bills
629	KANHIYA MEDICAL HALL	2484	2484	33010223004183	03/11/23	33010223700364	06/11/23	230991	4347	226644	Medical Bills
630	KANHIYA MEDICAL HALL	2486	2486	33010223004184	03/11/23	33010223700364	06/11/23	227170.95	4289.95	222881	Medical Bills
631	KANHIYA MEDICAL HALL	2488	2488	33010223004185	03/11/23	33010223700364	06/11/23	246127.73	4632.73	241495	Medical Bills
632	DANA RAM JAT	nws91/3	DAN/1000/2023-24	33010223004186	03/11/23	33010223700364	06/11/23	89797.06	3911.06	85886	Vehicle Hiring
633	B S DHANKAR TOUR AND TRAVELS-JAIPUR	1262	1262	33010223004187	03/11/23	33010223700364	06/11/23	35551	1652	33899	Vehicle Hiring
634	KRITIKA TOURS	4941	4941	33010223004188	03/11/23	33010223700364	06/11/23	71400	3316	68084	Vehicle Hiring
635	KRITIKA TOURS	4942	4942	33010223004189	03/11/23	33010223700364	06/11/23	137799.98	6081.98	131718	Vehicle Hiring
636	B S DHANKAR TOUR AND TRAVELS-JAIPUR	1261	1261	33010223004190	03/11/23	33010223700364	06/11/23	47951	2169	45782	Vehicle Hiring
637	GHATWASAN ENTERPRISES	392	392	33010223004191	03/11/23	33010223700364	06/11/23	101102.99	4381.99	96721	Vehicle Hiring
638	MAHALAXMI CONSTRUCTION COMPANY-DAUSA	MM13:124208	35383689	33010223004192	03/11/23	33010223700365	06/11/23	110696	5291	105405	Vehicle Hiring
639	DIVISIONAL CASHIER NORTH WESTERN RAILWAY JAIPUR	12071099	012135	33010223004193	03/11/23	33010223700359	03/11/23	1000	0	1000	PAY ORDER
640	JAIPUR NATIONAL UNIVERSITY INSTITUTE FOR MEDICAL SCIENCES AND RESEARCH CENTER JAIPUR	123	20230717122	33010223004194	06/11/23	33010223700364	06/11/23	40017	4002	36015	Medical referral Hospital
641	JAIPUR NATIONAL UNIVERSITY INSTITUTE FOR MEDICAL SCIENCES AND RESEARCH CENTER JAIPUR	123	20230817135	33010223004195	06/11/23	33010223700364	06/11/23	96413	9641	86772	Medical referral Hospital
642	JAIPUR NATIONAL UNIVERSITY INSTITUTE FOR MEDICAL SCIENCES AND RESEARCH CENTER JAIPUR	123	20230829071	33010223004196	06/11/23	33010223700364	06/11/23	25574	2557	23017	Medical referral Hospital
643	NIMBUS HARBOR FACILITIES MANAGEMENT PVT.LTD.	MD/CH/JP	NH/RJ/23-24/098	33010223004197	06/11/23	33010223700366	06/11/23	954957.95	44999.95	909958	Medical Bills
644	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	123	F002851-23	33010223004198	06/11/23	33010223700368	08/11/23	31185	3119	28066	Medical referral Hospital

SL NO	PARTY NAME	BILL DESC	BILL NUM	CO6NO	CO6DAT E	CO7NO	CO7DAT E	PASSED AMT	DEDUCTED AMT	NET AMT	BILL SUB TYPE
645	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	123	F001328-23	33010223004199	06/11/23	33010223700368	08/11/23	174796	17480	157316	Medical referral Hospital
646	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	123	F002603-23	33010223004200	06/11/23	33010223700368	08/11/23	20344	2034	18310	Medical referral Hospital
647	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	123	F002238-23	33010223004201	06/11/23	33010223700368	08/11/23	17528	1753	15775	Medical referral Hospital
648	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	123	F001727-23	33010223004202	06/11/23	33010223700368	08/11/23	114896	11490	103406	Medical referral Hospital
649	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	123	F001411-23	33010223004203	06/11/23	33010223700368	08/11/23	174386	17439	156947	Medical referral Hospital
650	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	123	F002655-23	33010223004204	06/11/23	33010223700368	08/11/23	67557	6756	60801	Medical referral Hospital
651	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	123	F002326-23	33010223004205	06/11/23	33010223700368	08/11/23	37399	3740	33659	Medical referral Hospital
652	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	123	F002364-23	33010223004206	06/11/23	33010223700368	08/11/23	24964	2496	22468	Medical referral Hospital
653	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	123	F002745-23	33010223004207	06/11/23	33010223700368	08/11/23	11500	1150	10350	Medical referral Hospital
654	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	123	F002723-23	33010223004208	06/11/23	33010223700368	08/11/23	18751	1875	16876	Medical referral Hospital
655	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	123	F002581-23	33010223004209	06/11/23	33010223700368	08/11/23	471393	47139	424254	Medical referral Hospital
656	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	123	F002545-23	33010223004210	06/11/23	33010223700368	08/11/23	24795	2480	22315	Medical referral Hospital
657	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	123	F002513-23	33010223004211	06/11/23	33010223700368	08/11/23	69446	6945	62501	Medical referral Hospital
658	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	123	168423	33010223004212	06/11/23	*	*	168423	16842	151581	Medical referral Hospital
659	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	123	F002220	33010223004213	06/11/23	*	*	252443	25244	227199	Medical referral Hospital
660	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	123	F002827-23	33010223004214	06/11/23	33010223700368	08/11/23	218685	21869	196816	Medical referral Hospital
661	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	123	F002592-23	33010223004215	06/11/23	33010223700368	08/11/23	79055	7906	71149	Medical referral Hospital
662	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	123	F002325	33010223004216	06/11/23	33010223700368	08/11/23	4878	488	4390	Medical referral Hospital
663	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	123	F002762	33010223004217	06/11/23	33010223700368	08/11/23	11860	1186	10674	Medical referral Hospital
664	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	123	F002727-23	33010223004218	06/11/23	33010223700369	08/11/23	434179	43418	390761	Medical referral Hospital
665	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	123	F002735-23	33010223004219	06/11/23	33010223700368	08/11/23	14275	1428	12847	Medical referral Hospital
666	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	123	F002487-23	33010223004220	06/11/23	33010223700368	08/11/23	13255	1326	11929	Medical referral Hospital
667	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	123	F002009	33010223004221	06/11/23	33010223700369	08/11/23	40874	4087	36787	Medical referral Hospital
668	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	123	F002837-23	33010223004222	06/11/23	*	*	56132	5613	50519	Medical referral Hospital
669	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	123	F002788	33010223004223	06/11/23	33010223700368	08/11/23	60769	6077	54692	Medical referral Hospital
670	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	123	F002784-23	33010223004224	06/11/23	33010223700369	08/11/23	148731	14873	133858	Medical referral Hospital
671	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	123	F002759	33010223004225	06/11/23	33010223700368	08/11/23	11424	1142	10282	Medical referral Hospital
672	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	123	F002755	33010223004226	06/11/23	33010223700369	08/11/23	209765	20977	188788	Medical referral Hospital
673	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	123	F002734-23	33010223004227	06/11/23	33010223700369	08/11/23	11582	1158	10424	Medical referral Hospital
674	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	123	F002672-23	33010223004228	06/11/23	33010223700369	08/11/23	51818	5182	46636	Medical referral Hospital
675	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	123	F002595-23	33010223004229	06/11/23	33010223700369	08/11/23	26076	2608	23468	Medical referral Hospital
676	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	123	F002595-23	33010223004230	06/11/23	33010223700369	08/11/23	59513	5951	53562	Medical referral Hospital
677	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	123	F002596-23	33010223004231	06/11/23	33010223700369	08/11/23	26604	2660	23944	Medical referral Hospital
678	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	123	F002540-23	33010223004232	06/11/23	33010223700369	08/11/23	47461	4746	42715	Medical referral Hospital
679	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	S330100210	F002537-23	33010223004233	06/11/23	33010223700369	08/11/23	34103	3410	30693	Medical referral Hospital

SL NO	PARTY NAME	BILL DESC	BILL NUM	CO6NO	CO6DAT E	CO7NO	CO7DAT E	PASSED AMT	DEDUCTED AMT	NET AMT	BILL SUB TYPE
680	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	123	F002533	33010223004234	06/11/23	33010223700369	08/11/23	4233	423	3810	Medical referral Hospital
681	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	123	F002497-23	33010223004235	06/11/23	33010223700369	08/11/23	49981	4998	44983	Medical referral Hospital
682	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	123	F002412-23	33010223004236	06/11/23	*	*	53286	5329	47957	Medical referral Hospital
683	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	123	F002400-23	33010223004237	06/11/23	33010223700369	08/11/23	226420	22642	203778	Medical referral Hospital
684	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	123	F002377-23	33010223004238	06/11/23	33010223700369	08/11/23	46628	4663	41965	Medical referral Hospital
685	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	123	F002381-23	33010223004239	06/11/23	33010223700369	08/11/23	60141	6014	54127	Medical referral Hospital
686	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	123	F002371-23	33010223004240	06/11/23	33010223700369	08/11/23	68820	6882	61938	Medical referral Hospital
687	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	123	F002232	33010223004241	06/11/23	33010223700369	08/11/23	20762	2076	18686	Medical referral Hospital
688	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	123	F002264	33010223004242	06/11/23	33010223700369	08/11/23	18078	1808	16270	Medical referral Hospital
689	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	123	F002227	33010223004243	06/11/23	33010223700369	08/11/23	163893	16389	147504	Medical referral Hospital
690	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	123	F002230-23	33010223004244	06/11/23	33010223700369	08/11/23	26947	2695	24252	Medical referral Hospital
691	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	123	F001252	33010223004245	06/11/23	33010223700369	08/11/23	66528	6653	59875	Medical referral Hospital
692	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	123	F002087	33010223004246	06/11/23	33010223700369	08/11/23	10565	1057	9508	Medical referral Hospital
693	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	123	F002123-23	33010223004247	06/11/23	33010223700369	08/11/23	18298	1830	16468	Medical referral Hospital
694	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	123	F002137-23	33010223004248	06/11/23	33010223700369	08/11/23	106782	10678	96104	Medical referral Hospital
695	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	123	F002137-23	33010223004249	06/11/23	33010223700369	08/11/23	28333	2833	25500	Medical referral Hospital
696	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	123	70777	33010223004250	06/11/23	33010223700369	08/11/23	70777	7078	63699	Medical referral Hospital
697	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	123	F002424-23	33010223004251	06/11/23	33010223700369	08/11/23	49108	4911	44197	Medical referral Hospital
698	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	123	F002227	33010223004252	06/11/23	*	*	163893	16389	147504	Medical referral Hospital
699	KRIKIKA TOURS	EL Hir of Veh AC Sed	4957	33010223004253	06/11/23	33010223700365	06/11/23	139200	6178	133022	Vehicle Hiring
700	KRIKIKA TOURS	EL Hir veh Non AC	4958	33010223004254	06/11/23	33010223700365	06/11/23	34800	1635	33165	Vehicle Hiring
701	VEER TEJA ENTERPRISES-NAGAU	MM13:1069238	VTE/23-24/201	33010223004255	06/11/23	*	*	45459.76	2229.48	43230.28	Vehicle Hiring
702	KANHIYA MEDICAL HALL	2491	2491	33010223004256	07/11/23	33010223700370	08/11/23	144779	2736	142043	Medical Bills
703	KANHIYA MEDICAL HALL	2490	2490	33010223004257	07/11/23	33010223700370	08/11/23	219881.98	4141.98	215740	Medical Bills
704	BIRDI CHAND CHOUDHARY-JAIPUR	MM13:131535	52120	33010223004258	07/11/23	33010223700370	08/11/23	52119.9	2505.9	49614	Vehicle Hiring
705	OM TOURS n TRAVELS	23-24/0674	23-24/0674	33010223004259	08/11/23	33010223700371	08/11/23	477399.49	21001.49	456398	Vehicle Hiring
706	KRIKIKA TOURS	4959	4959	33010223004260	08/11/23	33010223700371	08/11/23	31500	1325	30175	Vehicle Hiring
707	KRIKIKA TOURS	4960	4960	33010223004261	08/11/23	33010223700371	08/11/23	31500	1325	30175	Vehicle Hiring
708	HARIKRISHNA INDUSTRIES	4817	4817	33010223004262	08/11/23	33010223700371	08/11/23	213305.99	9207.99	204098	Vehicle Hiring
709	HARIKRISHNA INDUSTRIES	T-398/28/HV/05	4834	33010223004263	08/11/23	33010223700371	08/11/23	181954.98	8869.98	173085	Vehicle Hiring
710	HARIKRISHNA INDUSTRIES	3301GEM08786	4837	33010223004264	08/11/23	33010223700371	08/11/23	56488.96	2534.96	53954	Vehicle Hiring
711	DANA RAM JAT	nwsg91/3	DAN/965/2023	33010223004265	08/11/23	33010223700371	08/11/23	89797.06	3911.06	85886	Vehicle Hiring
712	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	123	F002412-23	33010223004266	08/11/23	33010223700372	09/11/23	53236	5324	47912	Medical referral Hospital
713	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	123	F002220	33010223004267	08/11/23	33010223700372	09/11/23	251443	25144	226299	Medical referral Hospital
714	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	123	168423	33010223004268	08/11/23	33010223700372	09/11/23	164723	16472	148251	Medical referral Hospital
715	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	123	F002837-23	33010223004269	08/11/23	33010223700372	09/11/23	56126	5613	50513	Medical referral Hospital
716	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	123	F002227	33010223004270	08/11/23	*	*	163893	16389	147504	Medical referral Hospital
717	ZEUS DISTRIBUTORS-JAIPUR..	2203	rSA010347	33010223004271	09/11/23	33010223700373	09/11/23	244828	4603	240225	Medical Bills
718	ZEUS DISTRIBUTORS-JAIPUR..	2204	rSA010360	33010223004272	09/11/23	33010223700373	09/11/23	221502	4204	217298	Medical Bills
719	ZEUS DISTRIBUTORS-JAIPUR..	2205	rSA010373	33010223004273	09/11/23	33010223700373	09/11/23	225008.89	4264.89	220744	Medical Bills
720	ZEUS DISTRIBUTORS-JAIPUR..	2206	rSA010382	33010223004274	09/11/23	33010223700373	09/11/23	233203.74	4426.74	228777	Medical Bills
721	ZEUS DISTRIBUTORS-JAIPUR..	2207	rSA010389	33010223004275	09/11/23	33010223700373	09/11/23	246518	4680	241838	Medical Bills

SL NO	PARTY NAME	BILL DESC	BILL NUM	CO6NO	CO6DAT E	CO7NO	CO7DAT E	PASSED AMT	DEDUCTED AMT	NET AMT	BILL SUB TYPE
722	ZEUS DISTRIBUTORS-JAIPUR..	2208	rSA010397	33010223004276	09/11/23	33010223700373	09/11/23	239685.72	4536.72	235149	Medical Bills
723	ZEUS DISTRIBUTORS-JAIPUR..	2209	rSA010410	33010223004277	09/11/23	33010223700373	09/11/23	245521.73	4635.73	240886	Medical Bills
724	ZEUS DISTRIBUTORS-JAIPUR..	2223	rSA010424	33010223004278	09/11/23	33010223700373	09/11/23	179554.63	3381.63	176173	Medical Bills
725	ANIKA TOUR & TRAVELS	920/E/Vehicle	2023-24/112	33010223004279	09/11/23	33010223700375	09/11/23	173750	7201	166549	Vehicle Hiring
726	SAVIO ENTERPRISE	920/E/Vehicle	101	33010223004280	09/11/23	33010223700375	09/11/23	35251	1640	33611	Vehicle Hiring
727	RICHI TOURISM	920/E/Vehicle	2075/2023-24	33010223004281	09/11/23	33010223700375	09/11/23	84364.2	3685.2	80679	Vehicle Hiring
728	UNIQUE TRAVELS	124	124	33010223004282	09/11/23	33010223700375	09/11/23	163776	7058	156718	Vehicle Hiring
729	MUSKAN METALLISING COMPANY-ALWAR	MM13:120146	RJ/65/2023-24	33010223004283	09/11/23	33010223700374	09/11/23	2595167.14	285961.14	2309206	Miscellaneous
730	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	123	f002244-23	33010223004284	09/11/23	*	*	140208	14021	126187	Medical referral Hospital
731	AFA G COMP	3301150003	01/11/2023	33010223004285	09/11/23	33010223700376	10/11/23	15000	0	15000	General Imprest
732	CMD MISC	3301150032	0311	33010223004286	09/11/23	33010223700376	10/11/23	1690	0	1690	General Imprest
733	DY CE B LINE MISC	3301150016	Dy CE/Br.Li/11/1	33010223004287	09/11/23	33010223700376	10/11/23	9131	0	9131	General Imprest
734	CCM MISC	3301150013	C551/1/cash impr	33010223004288	09/11/23	33010223700376	10/11/23	7880	0	7880	General Imprest
735	COM MISC	3301150036	T410/5/2	33010223004289	09/11/23	33010223700376	10/11/23	8877	0	8877	General Imprest
736	AS G MISC	3301150025	1	33010223004290	09/11/23	33010223700376	10/11/23	24441	0	24441	General Imprest
737	ADGM MISC	3301150024	1	33010223004291	09/11/23	33010223700376	10/11/23	2368	0	2368	General Imprest
738	SO CSC BARACK SAFAI	3301150005	nwse 91/2	33010223004292	09/11/23	33010223700376	10/11/23	19000	0	19000	General Imprest
739	DY FA WS MISC	3301150001	03/05/2023	33010223004293	09/11/23	33010223700376	10/11/23	1500	0	1500	General Imprest
740	SECY TO GM FUEL	3301150049	1	33010223004294	09/11/23	33010223700376	10/11/23	27100	0	27100	Imprest Cash Fuel
741	POST STAMP CARD (DY.SECY/G)	3301230002	1	33010223004295	09/11/23	33010223700376	10/11/23	9777	0	9777	Imprest Cash Stamp
742	DY FA T MISC	3301230004	1223	33010223004296	09/11/23	33010223700376	10/11/23	1000	0	1000	Imprest Cash Of MISC
743	CHAIRMAN RRC SAFA	3301150040	740E/RCC/GP/1800	33010223004297	09/11/23	33010223700376	10/11/23	4480	0	4480	General Imprest
744	ACHD ADM KITCHEN	3301150034	MDCHJPKIT2324(16	33010223004298	09/11/23	33010223700376	10/11/23	9408	0	9408	General Imprest
745	DIVISIONAL CASHIER NORTH WESTERN RAILWAY JAIPUR	18743	18743	33010223004299	09/11/23	*	*	7953	0	7953	PAY ORDER
746	Krishna Computech	GEMC-511687734698282	2324432	33010223004300	09/11/23	*	*	4928	0	4928	GeM Bill
747	AAKAR HEALTHCARE SOLUTIONS	GEMC-511687703365292	2023-24/050	33010223004301	09/11/23	*	*	190000	0	190000	GeM Bill
748	KANHIYA MEDICAL HALL	2210	2210	33010223004302	10/11/23	33010223700377	10/11/23	198312.59	3666.59	194646	Medical Bills
749	KANHIYA MEDICAL HALL	2211	2211	33010223004303	10/11/23	33010223700377	10/11/23	246348	4656	241692	Medical Bills
750	KANHIYA MEDICAL HALL	2212	2212	33010223004304	10/11/23	33010223700377	10/11/23	242415	4609	237806	Medical Bills
751	KANHIYA MEDICAL HALL	2213	2213	33010223004305	10/11/23	33010223700377	10/11/23	245187.7	4664.7	240523	Medical Bills
752	KANHIYA MEDICAL HALL	2214	2214	33010223004306	10/11/23	33010223700377	10/11/23	231468.88	4362.88	227106	Medical Bills
753	KANHIYA MEDICAL HALL	2215	2215	33010223004307	10/11/23	33010223700377	10/11/23	247611	4686	242925	Medical Bills
754	GHATWASAN ENTERPRISES	T-398/28/HV/NonA C/2	405	33010223004308	10/11/23	33010223700377	10/11/23	33999	1601	32398	Vehicle Hiring
755	GHATWASAN ENTERPRISES	T-398/28/HV/NonA C/2	408	33010223004309	10/11/23	33010223700377	10/11/23	34999	1643	33356	Vehicle Hiring
756	KANHIYA MEDICAL HALL	2216	2216	33010223004310	10/11/23	33010223700378	10/11/23	247009.64	4661.64	242348	Medical Bills
757	KANHIYA MEDICAL HALL	2217	2217	33010223004311	10/11/23	33010223700378	10/11/23	241976	4574	237402	Medical Bills
758	KANHIYA MEDICAL HALL	2218	2218	33010223004312	10/11/23	33010223700378	10/11/23	234909.82	4473.82	230436	Medical Bills
759	KANHIYA MEDICAL HALL	2219	2219	33010223004313	10/11/23	33010223700378	10/11/23	183131	3478	179653	Medical Bills
760	KANHIYA MEDICAL HALL	2220	2220	33010223004314	10/11/23	33010223700378	10/11/23	249296	4684	244612	Medical Bills
761	KANHIYA MEDICAL HALL	2221	2221	33010223004315	10/11/23	33010223700378	10/11/23	243934	4646	239288	Medical Bills
762	KANHIYA MEDICAL HALL	2222	2222	33010223004316	10/11/23	33010223700378	10/11/23	223121.63	4215.63	218906	Medical Bills
763	GHATWASAN ENTERPRISES	20	402	33010223004317	10/11/23	33010223700379	10/11/23	47998.99	2189.99	45809	Vehicle Hiring
764	UNIQUE TRAVELS	10	125	33010223004318	10/11/23	33010223700379	10/11/23	139552	6040	133512	Vehicle Hiring
765	RAJ INFO ENTERPRISE PVT. LTD.	0	RGT/333	33010223004319	10/11/23	*	*	1603124.68	30190.68	1572934	Miscellaneous
766	FA&CAO MISC	3301150002	01/11/2023	33010223004320	16/11/23	33010223700381	17/11/23	20000	0	20000	General Imprest
767	SECY TO GM MISC	3301150020	1	33010223004321	16/11/23	33010223700381	17/11/23	19703	0	19703	General Imprest
768	DY SECY G MISC	3301150022	1	33010223004322	16/11/23	33010223700381	17/11/23	1739	0	1739	General Imprest
769	DIVISIONAL CASHIER NORTH WESTERN RAILWAY JAIPUR	007533	007533	33010223004323	16/11/23	33010223700380	17/11/23	24963	0	24963	PAY ORDER
770	DIVISIONAL CASHIER (HQ), NWR,JAIPUR	1234	2849	33010223004324	16/11/23	33010223700380	17/11/23	2000	0	2000	PAY ORDER
771	DIVISIONAL CASHIER (HQ), NWR,JAIPUR	1234	2848	33010223004325	16/11/23	33010223700380	17/11/23	3000	0	3000	PAY ORDER
772	DIVISIONAL CASHIER (HQ), NWR,JAIPUR	T-410/6/01	2850	33010223004326	16/11/23	*	*	3000	0	3000	PAY ORDER
773	M.GENIX DIAGNOSTIC	1	JULY 2023/1	33010223004327	16/11/23	*	*	18813	1881	16932	Medical referral Hospital
774	M.GENIX DIAGNOSTIC	1	JULY 2023/2	33010223004328	16/11/23	*	*	24942	2494	22448	Medical referral Hospital
775	M.GENIX DIAGNOSTIC	1	JULY 2023/3	33010223004329	16/11/23	*	*	24422	2442	21980	Medical referral Hospital

SL NO	PARTY NAME	BILL DESC	BILL NUM	CO6NO	CO6DAT E	CO7NO	CO7DAT E	PASSED AMT	DEDUCTED AMT	NET AMT	BILL SUB TYPE
776	M.GENIX DIAGNOSTIC	1	JULY 2023/4	33010223004330	16/11/23	*	*	24983	2498	22485	Medical referral Hospital
777	M.GENIX DIAGNOSTIC	1	JULY 2023/5	33010223004331	16/11/23	*	*	24796	2480	22316	Medical referral Hospital
778	M.GENIX DIAGNOSTIC	1	JULY 2023/6	33010223004332	16/11/23	*	*	14035	1404	12631	Medical referral Hospital
779	M.GENIX DIAGNOSTIC	1	JULY 2023/7	33010223004333	16/11/23	*	*	25164	2517	22647	Medical referral Hospital
780	M.GENIX DIAGNOSTIC	1	JULY 2023/8	33010223004334	16/11/23	*	*	12204	1221	10983	Medical referral Hospital
781	M.GENIX DIAGNOSTIC	1	JULY 2023/9	33010223004335	16/11/23	*	*	1862	186	1676	Medical referral Hospital
782	M.GENIX DIAGNOSTIC	1	JULY 2023/10	33010223004336	16/11/23	*	*	24770	2477	22293	Medical referral Hospital
783	M.GENIX DIAGNOSTIC	1	JULY 2023/11	33010223004337	16/11/23	*	*	24585	2460	22125	Medical referral Hospital
784	M.GENIX DIAGNOSTIC	1	JULY 2023/12	33010223004338	16/11/23	*	*	24662	2466	22196	Medical referral Hospital
785	M.GENIX DIAGNOSTIC	1	JULY 2023/13	33010223004339	16/11/23	*	*	17851	1785	16066	Medical referral Hospital
786	KARNATAKA ANTIBIOTICS AND PHARMACEUTICALS LIMITED	GEMC-511687773654992	JPR-2022I02782	33010223004340	17/11/23	*	*	23242	0	23242	GeM Bill
787	KARNATAKA ANTIBIOTICS AND PHARMACEUTICALS LIMITED	GEMC-511687743909497	JPR-2022I03170	33010223004341	17/11/23	*	*	907	0	907	GeM Bill
788	ANJ CREATIONS PVT LTD	CPRO	ANJ/22-23/0934	33010223004342	17/11/23	*	*	19765.75	432.96	19332.79	Advertisement Charges
789	ANJ CREATIONS PVT LTD	CPRO	ANJ/22-23/1435	33010223004343	17/11/23	*	*	16297.34	356.99	15940.35	Advertisement Charges
790	ANJ CREATIONS PVT LTD	CPRO	ANJ/22-23/1154	33010223004344	17/11/23	*	*	34020.63	745.21	33275.42	Advertisement Charges
791	R.L.MEENA	C/54/19/198/JP/19	010529	33010223004345	17/11/23	*	*	117515	11751	105764	Final Law Bill
792	BALVINDER SINGH BRAR	C/54/21/26/JP/21	010530	33010223004346	17/11/23	*	*	116090	11610	104480	Final Law Bill
793	PC SHARMA	C/54/18/74/JP/18	010532	33010223004347	17/11/23	*	*	66922	6692	60230	Final Law Bill
794	VINAY PRAKASH MATHUR (ADVOCATE)	C/54/19/208/JP/19	010533	33010223004348	17/11/23	*	*	18372	1837	16535	Final Law Bill
795	GUARAV JAIN	C/54/17/45/JU/17	010531	33010223004349	17/11/23	*	*	18974	1897	17077	Final Law Bill
796	OM PRAKASH VASISTH	C/54/19/38/BKN/19	010527	33010223004350	17/11/23	*	*	138280	13828	124452	Final Law Bill
797	INTJAR ALI	C/54/19/06/JP/19	010526	33010223004351	17/11/23	*	*	45777	4578	41199	Final Law Bill
798	M/S ANANT HOLIDAYS	511687702210793	0822	33010223004352	20/11/23	33010223700382	20/11/23	42500	1959	40541	Vehicle Hiring
799	M/S ANANT HOLIDAYS	511687702210793	0833	33010223004353	20/11/23	33010223700382	20/11/23	42500	1959	40541	Vehicle Hiring
800	GHATWASAN ENTERPRISES	511687790991567	403	33010223004354	20/11/23	33010223700382	20/11/23	33999	1601	32398	Vehicle Hiring
801	ANIKA TOUR & TRAVELS	2023-24/111	2023-24/111	33010223004355	20/11/23	33010223700382	20/11/23	173750	7423	166327	Vehicle Hiring
802	MASS TECHNO WORLD	GEMC-511687718643191	033	33010223004356	20/11/23	*	*	24963	0	24963	GeM Bill
803	SONU ENTERPRISES	MD/CH/JP	15	33010223004357	20/11/23	33010223700382	20/11/23	32700	1448	31252	Vehicle Hiring
804	JAIPUR NATIONAL UNIVERSITY INSTITUTE FOR MEDICAL SCIENCES AND RESEARCH CENTER JAIPUR	123	20230927083	33010223004358	20/11/23	*	*	26741	2674	24067	Medical referral Hospital
805	JAIPUR NATIONAL UNIVERSITY INSTITUTE FOR MEDICAL SCIENCES AND RESEARCH CENTER JAIPUR	123	20230915075	33010223004359	20/11/23	*	*	21974	2197	19777	Medical referral Hospital
806	JAIPUR NATIONAL UNIVERSITY INSTITUTE FOR MEDICAL SCIENCES AND RESEARCH CENTER JAIPUR	123	20230918085	33010223004360	20/11/23	*	*	27917	2792	25125	Medical referral Hospital
807	JAIPUR NATIONAL UNIVERSITY INSTITUTE FOR MEDICAL SCIENCES AND RESEARCH CENTER JAIPUR	123	20230924021	33010223004361	20/11/23	*	*	9473	947	8526	Medical referral Hospital
808	JAIPUR NATIONAL UNIVERSITY INSTITUTE FOR MEDICAL SCIENCES AND RESEARCH CENTER JAIPUR	123	20231012087	33010223004362	20/11/23	*	*	23652	2365	21287	Medical referral Hospital
809	JAIPUR NATIONAL UNIVERSITY INSTITUTE FOR MEDICAL SCIENCES AND RESEARCH CENTER JAIPUR	123	20231003073	33010223004363	20/11/23	*	*	8516	852	7664	Medical referral Hospital
810	JAIPUR NATIONAL UNIVERSITY INSTITUTE FOR MEDICAL SCIENCES AND RESEARCH CENTER JAIPUR	123	20231009001	33010223004364	20/11/23	*	*	19495	1949	17546	Medical referral Hospital

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811	JAIPUR NATIONAL UNIVERSITY INSTITUTE FOR MEDICAL SCIENCES AND RESEARCH CENTER JAIPUR	123	20231014136	33010223004365	20/11/23	*	*	25275	2527	22748	Medical referral Hospital
812	JAIPUR NATIONAL UNIVERSITY INSTITUTE FOR MEDICAL SCIENCES AND RESEARCH CENTER JAIPUR	123	20231031085	33010223004366	20/11/23	*	*	70780	7078	63702	Medical referral Hospital
813	G. S. MEDILINKS-JAIPUR	82232750102986	GSM/510/23-24	33010323000986	04/11/23	33010323700084	07/11/23	92400	88	92312	
814	SHIV MEDICAL STORE-JAIPUR	82233866102923	W00178	33010323000987	04/11/23	33010323700084	07/11/23	168000	150	167850	
815	SHIV MEDICAL STORE-JAIPUR	82231919103501	W00196	33010323000988	04/11/23	33010323700084	07/11/23	16184	14	16170	
816	G. S. MEDILINKS-JAIPUR	82231649102691	GSM/545/23-24	33010323000989	04/11/23	33010323700084	07/11/23	30240	567	29673	
817	SHIV MEDICAL STORE-JAIPUR	82231576102250	W00201	33010323000990	04/11/23	*	*	32476.94	1258.94	31218	
818	SHIV MEDICAL STORE-JAIPUR	82231178101420	W00144	33010323000991	04/11/23	33010323700084	07/11/23	48384	2220	46164	
819	G. S. MEDILINKS-JAIPUR	82234528104242	GSM/676/23-24	33010323000992	04/11/23	33010323700084	07/11/23	48384	43	48341	
820	RADHA MEDITECH-MUMBAI	82234382104012	RM23-24/258	33010323000993	04/11/23	*	*	5220	0	5220	
821	SHIV MEDICAL STORE-JAIPUR	82223896100163	W00242	33010323000994	04/11/23	*	*	836000	0	836000	
822	FAIRDEAL TRADERS-AJMER	82232453103689	CR/A1339	33010323000995	04/11/23	*	*	41700	0	41700	
823	JAIPUR AGENCIES-JAIPUR	82231775102167	1SS001131	33010323000996	04/11/23	*	*	72540	0	72540	
824	JAIPUR AGENCIES-JAIPUR	82231373102122	1SS001133	33010323000997	04/11/23	*	*	12640	0	12640	
825	SHIV MEDICAL STORE-JAIPUR	82232029103262	W00229	33010323000998	04/11/23	33010323700084	07/11/23	79520	2684	76836	
826	JAIPUR AGENCIES-JAIPUR	82231373102122	1SS001135	33010323000999	04/11/23	*	*	45588.6	0	45588.6	
827	JAIPUR AGENCIES-JAIPUR	82231382102151	1SS001136	33010323001000	04/11/23	*	*	19140	0	19140	
828	JAIPUR AGENCIES-JAIPUR	82231382102151	1SS001137	33010323001001	04/11/23	*	*	83460	0	83460	
829	JAIPUR AGENCIES-JAIPUR	82231382102151	1SS001138	33010323001002	04/11/23	*	*	28200	0	28200	
830	JAIPUR AGENCIES-JAIPUR	82232995102199	1SS001191	33010323001003	04/11/23	*	*	5310	0	5310	
831	JAIPUR AGENCIES-JAIPUR	82231407102152	1SS001315	33010323001004	04/11/23	*	*	7389	0	7389	
832	JAIPUR AGENCIES-JAIPUR	82231459102665	1SS001443	33010323001005	04/11/23	33010323700084	07/11/23	91728	82	91646	
833	JAIPUR AGENCIES-JAIPUR	82234367102838	1SS001444	33010323001006	04/11/23	33010323700084	07/11/23	53299	48	53251	
834	JAIPUR AGENCIES-JAIPUR	H1231287100626	1SS001453	33010323001007	04/11/23	*	*	15700	0	15700	
835	JAIPUR AGENCIES-JAIPUR	82231296103138	1SS001490	33010323001008	04/11/23	*	*	22650	0	22650	
836	JAIPUR AGENCIES-JAIPUR	82231407102152	1SS001610	33010323001009	04/11/23	*	*	55800	0	55800	
837	JAIPUR AGENCIES-JAIPUR	H1231308100645	1SS001543	33010323001010	04/11/23	33010323700084	07/11/23	14083	13	14070	
838	JAIPUR AGENCIES-JAIPUR	H1231305100642	1SS001544	33010323001011	06/11/23	33010323700085	08/11/23	3150	3	3147	
839	JAIPUR AGENCIES-JAIPUR	H1231303100641	1SS001545	33010323001012	06/11/23	33010323700085	08/11/23	1568	1	1567	
840	S.G. ENTERPRISES-Jaipur	82231266101549	SG/23-24/1416	33010323001013	06/11/23	33010323700085	08/11/23	1182384	22170	1160214	
841	FREDUN PHARMACEUTICALS LIMITED-MUMBAI	82231268102630	FPL/TI1831	33010323001014	06/11/23	*	*	112500	0	112500	
842	RAYMARK DISTRIBUTORS-NEW DELHI	82231285101000	CA000160	33010323001015	06/11/23	*	*	47000	0	47000	
843	KANHIYA MEDICAL HALL-JAIPUR	82232595103115	160	33010323001016	06/11/23	33010323700085	08/11/23	106200	90	106110	
844	KANHIYA MEDICAL HALL-JAIPUR	H1231289100624	143	33010323001017	06/11/23	33010323700085	08/11/23	19421	17	19404	
845	KANHIYA MEDICAL HALL-JAIPUR	82231764103256	144	33010323001018	06/11/23	33010323700085	08/11/23	33264	30	33234	
846	S.G. ENTERPRISES-Jaipur	H1231355100783	SG/23-24/1333	33010323001019	06/11/23	*	*	17714	0	17714	
847	G. S. MEDILINKS-JAIPUR	82232449104162	GSM/692/23-24	33010323001020	06/11/23	*	*	319500	0	319500	
848	MEDI CORNER-JAIPUR	82232003104087	2324/0396	33010323001021	06/11/23	33010323700086	08/11/23	82880	0	82880	
849	L.N. BIOTECH-JAIPUR	82233194103719	232400133	33010323001022	06/11/23	33010323700086	08/11/23	56805	1082	55723	
850	MEDI CORNER-JAIPUR	82231513103739	2324/0398	33010323001023	06/11/23	*	*	14850	0	14850	
851	S.G. ENTERPRISES-Jaipur	82231965103969	SG/23-24/1331	33010323001024	06/11/23	33010323700086	08/11/23	77392	69	77323	
852	S.G. ENTERPRISES-Jaipur	82232263103936	SG/23-24/1329	33010323001025	06/11/23	33010323700086	08/11/23	28168	25	28143	
853	SHIV MEDICAL STORE-JAIPUR	82232293101753	W00238	33010323001026	06/11/23	33010323700086	08/11/23	130501.76	10439.76	120062	
854	J P MEDWORLD-CHANDIGARH	82232787103922	JPM23-256	33010323001027	06/11/23	33010323700086	08/11/23	77728	1457	76271	

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855	SPECIALITY PHARMA-JAIPUR	82234509104227	GCC002382	33010323001028	06/11/23	33010323700086	08/11/23	424307.92	7576.92	416731	
856	S.G. ENTERPRISES-Jaipur	H1231337100678	SG/23-24/1176	33010323001029	06/11/23	33010323700086	08/11/23	18479	16	18463	
857	S.G. ENTERPRISES-Jaipur	H1231299100653	SG/23-24/1128	33010323001030	06/11/23	33010323700086	08/11/23	18480	17	18463	
858	RELIANCE PHARMA-AJMER	82231634103692	RP-0048	33010323001031	06/11/23	33010323700086	08/11/23	106176	1991	104185	
859	G. S. MEDILINKS-JAIPUR	82233751103275	GSM/648/23-24	33010323001032	06/11/23	33010323700086	08/11/23	45885	44	45841	
860	G. S. MEDILINKS-JAIPUR	82231633104029	GSM/683/23-24	33010323001033	06/11/23	33010323700086	08/11/23	187488	3515	183973	
861	FAIRDEAL TRADERS-AJMER	82231633103385	CR/A1373	33010323001034	06/11/23	33010323700086	08/11/23	232243	4355	227888	
862	S.G. ENTERPRISES-Jaipur	H1231334100676	SG/23-24/1157	33010323001035	06/11/23	33010323700086	08/11/23	18043	16	18027	
863	SHIV MEDICAL STORE-JAIPUR	82231872101251	W00246	33010323001036	06/11/23	33010323700086	08/11/23	108864	9895	98969	
864	MISHRA MEDICALS-CHANDALI	H1231304100647	R00296	33010323001037	06/11/23	33010323700086	08/11/23	17248	15	17233	
865	AYAN EXIM INDIA-WEST DELHI	H1231345100681	RD-260	33010323001038	06/11/23	33010323700086	08/11/23	21840	0	21840	
866	MEDINET RAJASTHAN PRIVATE LIMITED-JAIPUR	82232013104074	W23M0656	33010323001039	06/11/23	33010323700086	08/11/23	27552	0	27552	
867	G. S. MEDILINKS-JAIPUR	82234526104244	GSM/719/23-24	33010323001040	06/11/23	33010323700086	08/11/23	53760	48	53712	
868	MEDI CORNER-JAIPUR	H1231316100753	2324/0387	33010323001041	06/11/23	*	*	7680	0	7680	
869	G. S. MEDILINKS-JAIPUR	82233156103247	GSM/655/23-24	33010323001042	06/11/23	33010323700086	08/11/23	14973	14	14959	
870	G. S. MEDILINKS-JAIPUR	H1231218100478	GSM/322/23-24	33010323001043	06/11/23	33010323700086	08/11/23	18480	17	18463	
871	FAIRDEAL TRADERS-AJMER	82231638103383	CR/A1356	33010323001044	06/11/23	*	*	3690	3	3687	
872	FAIRDEAL TRADERS-AJMER	82234028103162	CR/A0949	33010323001045	06/11/23	33010323700086	08/11/23	646800	12128	634672	
873	BIRKAN ENGINEERING INDUSTRIES Pvt. LTD-GHAZIABAD	36230210102929	BE2324SI02081	33010323001046	08/11/23	*	*	1005000	0	1005000	
874	M H MEDICUS PRIVATE LIMITED-DELHI	H1231261100536	MH/23-24/1869	33010323001047	08/11/23	33010323700087	10/11/23	18144	16	18128	
875	M H MEDICUS PRIVATE LIMITED-DELHI	H1231242100516	MH/23-24/1980	33010323001048	08/11/23	33010323700087	10/11/23	11088	10	11078	
876	M H MEDICUS PRIVATE LIMITED-DELHI	82232266101426	MH/23-24/2203	33010323001049	08/11/23	33010323700087	10/11/23	65632	3336	62296	
877	M H MEDICUS PRIVATE LIMITED-DELHI	82231084103384	MH/23-24/2311	33010323001050	08/11/23	33010323700087	10/11/23	217728	4082	213646	
878	M H MEDICUS PRIVATE LIMITED-DELHI	H1221126100514	MH/23-24/2276	33010323001051	08/11/23	33010323700087	10/11/23	15120	3038	12082	
879	M H MEDICUS PRIVATE LIMITED-DELHI	82231967103263	MH/23-24/2301	33010323001052	08/11/23	33010323700087	10/11/23	20160	18	20142	
880	M H MEDICUS PRIVATE LIMITED-DELHI	82231716103403	MH/23-24/2322	33010323001053	08/11/23	33010323700087	10/11/23	271509.39	5090.39	266419	
881	M H MEDICUS PRIVATE LIMITED-DELHI	H1231296100636	MH/23-24/2334	33010323001054	08/11/23	33010323700087	10/11/23	13440	12	13428	
882	M H MEDICUS PRIVATE LIMITED-DELHI	82231450103030	MH/23-24/2339	33010323001055	08/11/23	33010323700087	10/11/23	24360	22	24338	
883	M H MEDICUS PRIVATE LIMITED-DELHI	H1231291100633	MH/23-24/2341	33010323001056	08/11/23	33010323700087	10/11/23	19629	18	19611	
884	L.N. BIOTECH-JAIPUR	H1231370100786	232400134	33010323001057	08/11/23	*	*	17451.84	0	17451.84	
885	G. S. MEDILINKS-JAIPUR	H1231255100556	GSM/357/23-24	33010323001058	08/11/23	33010323700087	10/11/23	7896	7	7889	
886	M H MEDICUS PRIVATE LIMITED-DELHI	H1231295100635	MH/23-24/2346	33010323001059	08/11/23	33010323700087	10/11/23	17825	16	17809	
887	M H MEDICUS PRIVATE LIMITED-DELHI	H1231294100634	MH/23-24/2350	33010323001060	08/11/23	33010323700087	10/11/23	17909	17	17892	
888	M H MEDICUS PRIVATE LIMITED-DELHI	82231183103068	MH/23-24/2351	33010323001061	08/11/23	33010323700087	10/11/23	451710	9034	442676	
889	M H MEDICUS PRIVATE LIMITED-DELHI	H1231329100666	MH/23-24/2396	33010323001062	08/11/23	33010323700087	10/11/23	19013	17	18996	
890	M H MEDICUS PRIVATE LIMITED-DELHI	H1231325100660	MH/23-24/2399	33010323001063	08/11/23	33010323700087	10/11/23	15590	14	15576	
891	M H MEDICUS PRIVATE LIMITED-DELHI	H1231306100643	MH/23-24/2412	33010323001064	08/11/23	*	*	6160	6	6154	
892	M H MEDICUS PRIVATE LIMITED-DELHI	H1231328100663	MH/23-24/2446	33010323001065	08/11/23	33010323700087	10/11/23	20496	18	20478	
893	M H MEDICUS PRIVATE LIMITED-DELHI	H1231327100662	MH/23-24/2447	33010323001066	08/11/23	*	*	21152	19	21133	
894	M H MEDICUS PRIVATE LIMITED-DELHI	82232801103332	MH/23-24/2467	33010323001067	08/11/23	33010323700087	10/11/23	82880	1554	81326	
895	M H MEDICUS PRIVATE LIMITED-DELHI	82232801103332	MH/23-24/2469	33010323001068	08/11/23	33010323700087	10/11/23	246400	4620	241780	

SL NO	PARTY NAME	BILL DESC	BILL NUM	CO6NO	CO6DATE	CO7NO	CO7DATE	PASSED AMT	DEDUCTED AMT	NET AMT	BILL SUB TYPE
896	M H MEDICUS PRIVATE LIMITED-DELHI	82231183103070	MH/23-24/2472	33010323001069	08/11/23	33010323700087	10/11/23	579264	10861	568403	
897	M H MEDICUS PRIVATE LIMITED-DELHI	H1231298100655	MH/23-24/2475	33010323001070	08/11/23	33010323700087	10/11/23	18144	16	18128	
898	M H MEDICUS PRIVATE LIMITED-DELHI	H1231351100693	MH/23-24/2503	33010323001071	08/11/23	33010323700087	10/11/23	19013	17	18996	
899	M H MEDICUS PRIVATE LIMITED-DELHI	82231989102041	MH/23-24/2661	33010323001072	08/11/23	33010323700087	10/11/23	105000	3250	101750	
900	M H MEDICUS PRIVATE LIMITED-DELHI	82232008103506	MH/23-24/2765	33010323001073	08/11/23	33010323700088	10/11/23	30240	27	30213	
901	M H MEDICUS PRIVATE LIMITED-DELHI	H1231341100677	MH/23-24/2768	33010323001074	08/11/23	33010323700088	10/11/23	12096	11	12085	
902	M H MEDICUS PRIVATE LIMITED-DELHI	82232008103506	MH/23-24/2770	33010323001075	08/11/23	33010323700088	10/11/23	9408	8	9400	
903	M H MEDICUS PRIVATE LIMITED-DELHI	H1231365100754	MH/23-24/2798	33010323001076	08/11/23	33010323700088	10/11/23	19488	17	19471	
904	M H MEDICUS PRIVATE LIMITED-DELHI	82231428102606	MH/23-24/2800	33010323001077	08/11/23	33010323700088	10/11/23	266560	15660	250900	
905	M H MEDICUS PRIVATE LIMITED-DELHI	82231092103376	MH/23-24/2802	33010323001078	08/11/23	33010323700088	10/11/23	189784	1118	188666	
906	M H MEDICUS PRIVATE LIMITED-DELHI	82232020104070	MH/23-24/2836	33010323001079	08/11/23	33010323700088	10/11/23	43383	39	43344	
907	M H MEDICUS PRIVATE LIMITED-DELHI	82232248103588	MH/23-24/2840	33010323001080	08/11/23	33010323700088	10/11/23	46424	41	46383	
908	M H MEDICUS PRIVATE LIMITED-DELHI	82232251103810	MH/23-24/2843	33010323001081	08/11/23	33010323700088	10/11/23	30744	27	30717	
909	M H MEDICUS PRIVATE LIMITED-DELHI	H1231360100705	MH/23-24/2846	33010323001082	08/11/23	33010323700088	10/11/23	19130	17	19113	
910	M H MEDICUS PRIVATE LIMITED-DELHI	82231787104123	MH/23-24/2862	33010323001083	08/11/23	33010323700088	10/11/23	11491	10	11481	
911	M H MEDICUS PRIVATE LIMITED-DELHI	H1231367100756	MH/23-24/2873	33010323001084	08/11/23	33010323700088	10/11/23	19961	18	19943	
912	M H MEDICUS PRIVATE LIMITED-DELHI	H1231369100757	MH/23-24/2897	33010323001085	08/11/23	33010323700088	10/11/23	16744	15	16729	
913	M H MEDICUS PRIVATE LIMITED-DELHI	H1231366100755	MH/23-24/2902	33010323001086	08/11/23	33010323700088	10/11/23	19130	17	19113	
914	M H MEDICUS PRIVATE LIMITED-DELHI	82233024104084	MH/23-24/2908	33010323001087	08/11/23	33010323700088	10/11/23	51296	962	50334	
915	M H MEDICUS PRIVATE LIMITED-DELHI	82231444103931	MH/23-24/2928	33010323001088	08/11/23	33010323700088	10/11/23	11200	10	11190	
916	M H MEDICUS PRIVATE LIMITED-DELHI	H1231372100794	MH/23-24/2946	33010323001089	08/11/23	33010323700088	10/11/23	14011	15	13996	
917	M H MEDICUS PRIVATE LIMITED-DELHI	H1231381100822	MH/23-24/2952	33010323001090	08/11/23	33010323700088	10/11/23	19793	19	19774	
918	M H MEDICUS PRIVATE LIMITED-DELHI	H1231324100659	MH/23-24/2335	33010323001091	08/11/23	*	*	2900	0	2900	
919	ES KAY TRADERS-SONIPAT	36230235103095	2023-24/557	33010323001092	08/11/23	*	*	168840	8297	160543	
920	ES KAY TRADERS-SONIPAT	36230235103095	2023-24/488	33010323001093	08/11/23	*	*	48240	8297	39943	
921	SMPL LIFE SCIENCES PRIVATE LIMITED-NEW DELHI	82231051102559	C-2420	33010323001094	14/11/23	*	*	68200	0	68200	
922	S.G. ENTERPRISES-Jaipur	H1231300100639	SG/23-24/1069	33010323001095	14/11/23	*	*	9945	9	9936	
923	AASTHA PHARMACEUTICALS-DELHI	82231392102515	A000818	33010323001096	14/11/23	*	*	89100	0	89100	
924	RAYMARK DISTRIBUTORS-NEW DELHI	82231045102605	CA000186	33010323001097	14/11/23	*	*	50200	0	50200	
925	JAIPUR AGENCIES-JAIPUR	82231295103168	1SS001581	33010323001098	14/11/23	*	*	198720	0	198720	
926	SHIV MEDICAL STORE-JAIPUR	82223896100163	W00242	33010323001099	14/11/23	*	*	836000	0	836000	
927	SHIV MEDICAL STORE-JAIPUR	82231576102250	W00201	33010323001100	14/11/23	*	*	28997.1	0	28997.1	
928	PROCTER AND GAMBLE HEALTH LIMITED-MUMBAI	82223369103882	R6010029694	33010323001101	14/11/23	*	*	472000	0	472000	
929	G. S. MEDILINKS-JAIPUR	82232449104162	GSM/692/23-24	33010323001102	14/11/23	*	*	319500	0	319500	



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930	G. S. MEDILINKS-JAIPUR	82233198103604	GSM/555/23-24	33010323001103	14/11/23	*	*	72663.5	0	72663.5	
931	G. S. MEDILINKS-JAIPUR	82231856103508	GSM/725/23-24	33010323001104	14/11/23	*	*	12075	0	12075	
932	G. S. MEDILINKS-JAIPUR	82233095103472	GSM/606/23-24	33010323001105	14/11/23	*	*	37500	0	37500	
933	G. S. MEDILINKS-JAIPUR	82231628103457	GSM/723/23-24	33010323001106	14/11/23	33010323700089	17/11/23	561487	11230	550257	
934	G. S. MEDILINKS-JAIPUR	82231627103354	GSM/716/23-24	33010323001107	14/11/23	*	*	33300	0	33300	
935	G. S. MEDILINKS-JAIPUR	82231637103218	GSM/601/23-24	33010323001108	14/11/23	*	*	56000	0	56000	
936	G. S. MEDILINKS-JAIPUR	82233199103022	GSM/554/23-24	33010323001109	14/11/23	*	*	76428.5	0	76428.5	
937	G. S. MEDILINKS-JAIPUR	82231646102939	GSM/573/23-24	33010323001110	14/11/23	*	*	5520	0	5520	
938	G. S. MEDILINKS-JAIPUR	82231646102939	GSM/623/23-24	33010323001111	14/11/23	*	*	24900	0	24900	
939	FAIRDEAL TRADERS-AJMER	82232453103689	CR/A1339	33010323001112	14/11/23	*	*	41700	0	41700	
940	RADHA MEDITECH-MUMBAI	82234533104240	RM23-24/313	33010323001113	14/11/23	*	*	28000	0	28000	
941	G. S. MEDILINKS-JAIPUR	82223210104307	GSM/615/23-24	33010323001114	18/11/23	*	*	35392	0	35392	
942	SHIV MEDICAL STORE-JAIPUR	82231037102629	W00153	33010323001115	18/11/23	*	*	154559	0	154559	
943	SHIV MEDICAL STORE-JAIPUR	82231603102030	W00155	33010323001116	18/11/23	*	*	104328	0	104328	
944	SHIV MEDICAL STORE-JAIPUR	82232435103258	W00166	33010323001117	18/11/23	*	*	30240	0	30240	
945	SHIV MEDICAL STORE-JAIPUR	82231963102783	W00167	33010323001118	18/11/23	*	*	82208	0	82208	
946	G. S. MEDILINKS-JAIPUR	82223210104307	GSM/516/23-24	33010323001119	18/11/23	*	*	35392	0	35392	
947	G. S. MEDILINKS-JAIPUR	82223210104307	GSM/509/23-24	33010323001120	18/11/23	*	*	35392	0	35392	
948	S.G. ENTERPRISES-Jaipur	82231386103758	SG/23-24/1370	33010323001121	18/11/23	*	*	277200	0	277200	
949	S.G. ENTERPRISES-Jaipur	82230004102936	SG/23-24/1136	33010323001122	18/11/23	*	*	24192	0	24192	
950	S.G. ENTERPRISES-Jaipur	H1231357100702	SG/23-24/1224	33010323001123	18/11/23	*	*	13485	0	13485	
951	S.G. ENTERPRISES-Jaipur	H1231355100783	SG/23-24/1333	33010323001124	18/11/23	*	*	19840	0	19840	
952	FREDUN PHARMACEUTICALS LIMITED-MUMBAI	82231268102630	FPL/T11831	33010323001125	18/11/23	*	*	126000	0	126000	
953	FREDUN PHARMACEUTICALS LIMITED-MUMBAI	82231268102630	FPL/T12242	33010323001126	18/11/23	*	*	331200	0	331200	
954	L.N. BIOTECH-JAIPUR	82234527103584	232400137	33010323001127	18/11/23	*	*	56486	0	56486	
955	G. S. MEDILINKS-JAIPUR	82232425104439	GSM/747/23-24	33010323001128	18/11/23	*	*	1551	0	1551	
956	G. S. MEDILINKS-JAIPUR	82232095103553	GSM/633/23-24	33010323001129	18/11/23	*	*	10349	0	10349	
957	G. S. MEDILINKS-JAIPUR	82233074103624	GSM/724/23-24	33010323001130	18/11/23	*	*	127680	0	127680	
958	G. S. MEDILINKS-JAIPUR	82233643103480	GSM/571/23-24	33010323001131	18/11/23	*	*	12236	0	12236	
959	G. S. MEDILINKS-JAIPUR	82231817103248	GSM/575/23-24	33010323001132	18/11/23	*	*	28296	0	28296	
960	G. S. MEDILINKS-JAIPUR	82233963103190	GSM/670/23-24	33010323001133	18/11/23	*	*	77700	0	77700	
961	G. S. MEDILINKS-JAIPUR	82231642102701	GSM/410/23-24	33010323001134	18/11/23	*	*	135520	0	135520	
962	G. S. MEDILINKS-JAIPUR	82233093102692	GSM/625/23-24	33010323001135	18/11/23	*	*	19992	0	19992	
963	MISHRA MEDICALS-CHANDAULI	H1231346100682	R00302	33010323001136	18/11/23	*	*	20328	0	20328	
964	RAYMARK DISTRIBUTORS-NEW DELHI	82231285101000	CA000160	33010323001137	18/11/23	*	*	52640	0	52640	
965	BHAVIKA TRADERS	GEMC-511687716562271	5	33010423000750	02/11/23	*	*	35904.96	0	35904.96	GeM Bill
966	SHRIJI AGENCIES-JAIPUR	H1235360100529	GST/23-24/0440	33010423000751	02/11/23	33010423700048	09/11/23	8821	0	8821	Non Stock
967	SHRIJI AGENCIES-JAIPUR	H1235361100530	GST/23-24/0439	33010423000752	02/11/23	33010423700048	09/11/23	46047	0	46047	Non Stock
968	SHRIJI AGENCIES-JAIPUR	H1235362100531	GST/23-24/0438	33010423000753	02/11/23	33010423700048	09/11/23	43674	0	43674	Non Stock
969	SHRIJI AGENCIES-JAIPUR	H1235363100532	GST/23-24/0412	33010423000754	02/11/23	33010423700048	09/11/23	7134	0	7134	Non Stock
970	SHRIJI AGENCIES-JAIPUR	H1235364100533	GST/23-24/0437	33010423000755	02/11/23	33010423700048	09/11/23	13888	0	13888	Non Stock
971	SHRIJI AGENCIES-JAIPUR	H1235365100534	GST/23-24/0441	33010423000756	02/11/23	33010423700048	09/11/23	19038	0	19038	Non Stock
972	SHRIJI AGENCIES-JAIPUR	H1235366100535	GST/23-24/0436	33010423000757	02/11/23	33010423700048	09/11/23	13535	0	13535	Non Stock
973	SHRIJI AGENCIES-JAIPUR	H1235422100598	GST/23-24/0519	33010423000758	02/11/23	33010423700048	09/11/23	36383	0	36383	Non Stock
974	SHRIJI AGENCIES-JAIPUR	H1235330100481	GST/23-24/0413	33010423000759	02/11/23	33010423700048	09/11/23	15349	0	15349	Non Stock
975	BHAVIKA TRADERS	GEMC-51168773825611	04	33010423000760	03/11/23	*	*	28304.64	0	28304.64	GeM Bill
976	BHAVIKA TRADERS	GEMC-511687769910685	3	33010423000761	03/11/23	*	*	41412	0	41412	GeM Bill

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977	BHAVIKA TRADERS	GEMC-511687721604575	1	33010423000762	03/11/23	*	*	106142.4	0	106142.4	GeM Bill
978	BHAVIKA TRADERS	GEMC-511687711803961	2	33010423000763	03/11/23	*	*	205042.88	0	205042.88	GeM Bill
979	TULIP TRADERS-JAIPUR	H1235375100546	Tulip/13183	33010423000764	03/11/23	*	*	17400	0	17400	Non Stock
980	TULIP TRADERS-JAIPUR	H1235374100545	Tulip/13184	33010423000765	03/11/23	*	*	18666	0	18666	Non Stock
981	TULIP TRADERS-JAIPUR	H1235377100548	Tulip/13192	33010423000766	03/11/23	*	*	16800	0	16800	Non Stock
982	TULIP TRADERS-JAIPUR	H1235378100549	Tulip/13194	33010423000767	03/11/23	33010423700048	09/11/23	9856	0	9856	Non Stock
983	TULIP TRADERS-JAIPUR	H1235376100547	Tulip/13191	33010423000768	03/11/23	33010423700048	09/11/23	17640	0	17640	Non Stock
984	TULIP TRADERS-JAIPUR	H1235380100551	Tulip/13193	33010423000769	03/11/23	33010423700048	09/11/23	14898	0	14898	Non Stock
985	TULIP TRADERS-JAIPUR	H1235379100550	Tulip/13190	33010423000770	03/11/23	33010423700048	09/11/23	19750	0	19750	Non Stock
986	TULIP TRADERS-JAIPUR	H1235381100553	Tulip/13205	33010423000771	03/11/23	33010423700048	09/11/23	16349	0	16349	Non Stock
987	TULIP TRADERS-JAIPUR	H1235394100570	Tulip/13215	33010423000772	03/11/23	33010423700048	09/11/23	87937	0	87937	Non Stock
988	TULIP TRADERS-JAIPUR	H1235341100569	Tulip/13211	33010423000773	03/11/23	33010423700048	09/11/23	80640	0	80640	Non Stock
989	ROYAL MARKETING-JAIPUR	H1235385100559	94	33010423000774	04/11/23	33010423700049	09/11/23	19499	0	19499	Non Stock
990	ROYAL MARKETING-JAIPUR	H1235437100623	125	33010423000775	04/11/23	33010423700049	09/11/23	18816	0	18816	Non Stock
991	JAIPUR AGENCIES-JAIPUR	82235026201010	1SS000192	33010423000776	04/11/23	*	*	197999.55	0	197999.55	Non Stock
992	JAIPUR AGENCIES-JAIPUR	82235022101151	1SS000198	33010423000777	04/11/23	*	*	420000	0	420000	Non Stock
993	JAIPUR AGENCIES-JAIPUR	82235025101161	1SS000278	33010423000778	04/11/23	*	*	277881	0	277881	Non Stock
994	SUNBEAM INDUSTRIAL PRODUCTS PVT LTD-NEW DELHI	60235269103302	23-24/0331	33010423000779	04/11/23	*	*	108160	0	108160	Non Stock
995	SIGMA DIAGNOSTIC DISTRIBUTORS-JAIPUR	H1235424100600	9415	33010423000780	04/11/23	33010423700050	17/11/23	98560	0	98560	Non Stock
996	SIGMA DIAGNOSTIC DISTRIBUTORS-JAIPUR	H1235359100601	9417	33010423000781	04/11/23	33010423700050	17/11/23	96600	0	96600	Non Stock
997	JAIPUR AGENCIES-JAIPUR	82235051202591	1SS001059	33010423000782	04/11/23	*	*	147911.4	0	147911.4	Non Stock
998	JAIPUR AGENCIES-JAIPUR	82235042202517	1SS001140	33010423000783	04/11/23	*	*	197999.55	0	197999.55	Non Stock
999	JAIPUR AGENCIES-JAIPUR	82235043202518	1SS001141	33010423000784	04/11/23	*	*	197999.55	0	197999.55	Non Stock
1000	G. S. MEDILINKS-JAIPUR	H1235484100736	GSM/637/23-24	33010423000785	04/11/23	33010423700050	17/11/23	86240	77	86163	Non Stock
1001	G. S. MEDILINKS-JAIPUR	H1235474100691	GSM/540/23-24	33010423000786	04/11/23	33010423700050	17/11/23	15433	14	15419	Non Stock
1002	G. S. MEDILINKS-JAIPUR	H1235455100684	GSM/579/23-24	33010423000787	04/11/23	33010423700050	17/11/23	16800	15	16785	Non Stock
1003	JAIPUR AGENCIES-JAIPUR	H1235163100261	1SS-000297	33010423000788	04/11/23	*	*	7999	8	7991	Non Stock
1004	FAIRDEAL TRADERS-AJMER	H1235445100667	CR/A1239	33010423000789	04/11/23	*	*	2400	0	2400	Non Stock
1005	JAIPUR AGENCIES-JAIPUR	H1235338100496	1SS000906	33010423000790	04/11/23	33010423700050	17/11/23	84569	76	84493	Non Stock
1006	JAIPUR AGENCIES-JAIPUR	H1235307100448	1SS000907	33010423000791	04/11/23	33010423700050	17/11/23	19656	19	19637	Non Stock
1007	GAINWELL COMMOALES PRIVATE LIMITED-GREATER NOIDA	60235090101114	RV0823001011	33010423000792	04/11/23	*	*	83642.22	0	83642.22	Non Stock
1008	GAINWELL COMMOALES PRIVATE LIMITED-GREATER NOIDA	60235161101223	RV0823001012	33010423000793	04/11/23	*	*	373102.02	0	373102.02	Non Stock
1009	GAINWELL COMMOALES PRIVATE LIMITED-GREATER NOIDA	60235162101692	RV0823001013	33010423000794	04/11/23	*	*	999675.9	16943.66	982732.24	Non Stock
1010	SIGMA DIAGNOSTIC DISTRIBUTORS-JAIPUR	H1235393100568	9363	33010423000795	04/11/23	33010423700050	17/11/23	7464	0	7464	Non Stock
1011	SIGMA DIAGNOSTIC DISTRIBUTORS-JAIPUR	H1235392100566	9361	33010423000796	04/11/23	33010423700050	17/11/23	33755	0	33755	Non Stock
1012	SIGMA DIAGNOSTIC DISTRIBUTORS-JAIPUR	H1235391100567	9365	33010423000797	04/11/23	33010423700050	17/11/23	95258	0	95258	Non Stock
1013	SIGMA DIAGNOSTIC DISTRIBUTORS-JAIPUR	H1235388100563	9349	33010423000798	04/11/23	*	*	28102	0	28102	Non Stock
1014	SIGMA DIAGNOSTIC DISTRIBUTORS-JAIPUR	H1235390100565	9350	33010423000799	04/11/23	*	*	38934	0	38934	Non Stock
1015	SIGMA DIAGNOSTIC DISTRIBUTORS-JAIPUR	H1235389100564	9351	33010423000800	04/11/23	33010423700050	17/11/23	8038	0	8038	Non Stock
1016	NISHKHA ENTERPRISES-AJMER	79225006102487	11/23-24	33010423000801	04/11/23	33010423700050	17/11/23	86222	0	86222	Non Stock
1017	GARIMA MEDICAL AGENCY-JAIPUR	82235024100785	2	33010423000802	04/11/23	33010423700050	17/11/23	149940	0	149940	Non Stock
1018	GARIMA MEDICAL AGENCY-JAIPUR	H1235294100433	4	33010423000803	04/11/23	33010423700050	17/11/23	13440	0	13440	Non Stock
1019	GARIMA MEDICAL AGENCY-JAIPUR	H1235309100451	5	33010423000804	04/11/23	33010423700050	17/11/23	13104	0	13104	Non Stock
1020	SHRIJI AGENCIES-JAIPUR	H1235511100722	GST/23-24/0710	33010423000805	04/11/23	33010423700050	17/11/23	36383	0	36383	Non Stock
1021	SHRIJI AGENCIES-JAIPUR	H1235502100713	GST/23-24/0801	33010423000806	04/11/23	33010423700050	17/11/23	7918	0	7918	Non Stock

SL NO	PARTY NAME	BILL DESC	BILL NUM	CO6NO	CO6DAT E	CO7NO	CO7DAT E	PASSED AMT	DEDUCTED AMT	NET AMT	BILL SUB TYPE
1022	SHUBH SALES AND SERVICES-JAIPUR	82215048103670	SSS/2022-23/923	33010423000807	16/11/23	33010423700051	20/11/23	116425	0	116425	Non Stock
1023	ANAND TRADERS-DELHI	60235249102846	3174	33010423000808	16/11/23	*	*	124608	0	124608	Non Stock
1024	SHRIJI AGENCIES-JAIPUR	H1235510100721	GST/23-24/0805	33010423000809	16/11/23	*	*	47600	0	47600	Non Stock
1025	SHRIJI AGENCIES-JAIPUR	H1235509100720	GST/23-24/0709	33010423000810	16/11/23	*	*	40766	0	40766	Non Stock
1026	SACHDEVA STATIONERS-JAIPUR	LP235020104187	23-24/806	33010423000811	16/11/23	*	*	11045	0	11045	
1027	SHRIJI AGENCIES-JAIPUR	H1235507100718	GST/23-24/0804	33010423000812	16/11/23	*	*	46048	0	46048	Non Stock
1028	SHRIJI AGENCIES-JAIPUR	H1235506100717	GST/23-24/0799	33010423000813	16/11/23	*	*	42465	0	42465	Non Stock
1029	SHRIJI AGENCIES-JAIPUR	H1235505100716	GST/23-24/0798	33010423000814	16/11/23	*	*	7134	0	7134	Non Stock
1030	SHRIJI AGENCIES-JAIPUR	H1235504100715	GST/23-24/0802	33010423000815	16/11/23	*	*	33726	0	33726	Non Stock
1031	SHRIJI AGENCIES-JAIPUR	H1235503100714	GST/23-24/0800	33010423000816	16/11/23	*	*	43053	0	43053	Non Stock
1032	SACHDEVA STATIONERS-JAIPUR	LP235023104190	23-24/805	33010423000817	16/11/23	*	*	5013	0	5013	Non Stock
1033	JAIPUR AGENCIES-JAIPUR	H1235339100497	1SS001194	33010423000818	16/11/23	*	*	19950	0	19950	Non Stock
1034	KANHIYA MEDICAL HALL-JAIPUR	H1235349100517	104	33010423000819	16/11/23	*	*	90405	0	90405	Non Stock
1035	KANHIYA MEDICAL HALL-JAIPUR	H1235406100582	133	33010423000820	16/11/23	*	*	70350	0	70350	Non Stock
1036	SHRIJI AGENCIES-JAIPUR	H1235441100650	GST/23-24/0629	33010423000821	16/11/23	*	*	36383	0	36383	Non Stock
1037	SHRIJI AGENCIES-JAIPUR	H1235421100597	GST/23-24/0611	33010423000822	16/11/23	*	*	19762	0	19762	Non Stock
1038	SHRIJI AGENCIES-JAIPUR	H1235420100596	GST/23-24/0610	33010423000823	16/11/23	*	*	9849	0	9849	Non Stock
1039	SHRIJI AGENCIES-JAIPUR	H1235419100595	GST/23-24/0609	33010423000824	16/11/23	*	*	8857	0	8857	Non Stock
1040	SHRIJI AGENCIES-JAIPUR	H1235418100594	GST/23-24/0608	33010423000825	16/11/23	*	*	40766	0	40766	Non Stock
1041	SHRIJI AGENCIES-JAIPUR	H1235417100593	GST/23-24/0607	33010423000826	16/11/23	*	*	47600	0	47600	Non Stock
1042	MEDI CORNER-JAIPUR	H1235481100752	2324/0382	33010423000827	16/11/23	*	*	48519	0	48519	Non Stock
1043	SHRIJI AGENCIES-JAIPUR	H1235549100789	GST/23-24/0909	33010423000828	16/11/23	*	*	36383	0	36383	Non Stock
1044	EARTH INDIA INFRA PROJECT-JAIPUR.	LP235021104188	18/2023-24	33010423000829	16/11/23	*	*	3480	0	3480	Non Stock
1045	SPECIALITY PHARMA-JAIPUR	H1235395100587	GCC001644	33010423000830	16/11/23	*	*	19202	0	19202	Non Stock
1046	G. S. MEDILINKS-JAIPUR	H1235473100690	GSM/580/23-24	33010423000831	16/11/23	*	*	12600	0	12600	Non Stock
1047	G. S. MEDILINKS-JAIPUR	H1235457100686	GSM/577/23-24	33010423000832	16/11/23	*	*	18200	0	18200	Non Stock
1048	G. S. MEDILINKS-JAIPUR	H1235456100685	GSM/578/23-24	33010423000833	16/11/23	*	*	18816	0	18816	Non Stock
1049	SPECIALITY PHARMA-JAIPUR	82235021101453	GCC000684	33010423000834	16/11/23	*	*	229329	0	229329	Non Stock
1050	EARTH INDIA INFRA PROJECT-JAIPUR.	LP235022104189	19/2023-24	33010423000835	16/11/23	*	*	13345	0	13345	Non Stock