

SL NO	PARTY NAME	BILL NUM	CO6NO	CO6DAT E	CO7NO	CO7DAT E	PASSED AMT	DEDUCTED AMT	NET AMT	STATUS/RETURN REASON	BILL SUB TYPE
1	SHARMA NEWS PAPER AGENCY	18746	33010123010306	21/11/23	33010123700657	21/11/23	2339	0	2339	Abstract Prep,	PAY ORDER
2	SHARMA NEWS PAPER AGENCY	18745	33010123010307	21/11/23	33010123700657	21/11/23	2063	0	2063	Abstract Prep,	PAY ORDER
3	THE OPEN SPACE SOCIETY	18747	33010123010308	21/11/23	33010123700657	21/11/23	94500	0	94500	Abstract Prep,	PAY ORDER
4	SHARMA NEWS PAPER AGENCY	18744	33010123010309	21/11/23	33010123700657	21/11/23	1394	0	1394	Abstract Prep,	PAY ORDER
5	NWR OBC RAILWAY EMPLOYEES ASSOCIATION	22394	33010123010310	21/11/23	33010123700657	21/11/23	1500	0	1500	Abstract Prep,	PAY ORDER
6	M/S MADAN MOHAN SERVICE STATION	2023-2024/353	33010123010311	21/11/23	33010123700657	21/11/23	6610	0	6610	Abstract Prep,	COST OF UNLEADED PETROL
7	NYX FORCES PRIVATE LIMITED	279/2023-24/JPR	33010123010312	21/11/23	33010123700657	21/11/23	303863.47	10300.47	293563	Abstract Prep,	Remb. Outsource Staff
8	NYX FORCES PRIVATE LIMITED	215/2023-24/JPR	33010123010313	21/11/23	33010123700657	21/11/23	308989.23	10474.23	298515	Abstract Prep,	Remb. Outsource Staff
9	OMEGA TEST HOUSE	OTH/22-23/14943	33010123010314	21/11/23	33010123700657	21/11/23	23600	0	23600	Abstract Prep,	Medical Bills
10	DEEPAK INTERNATIONAL	1319	33010123010315	21/11/23	33010123700657	21/11/23	7500	0	7500	Abstract Prep,	SUPPLIERS BILL
11	RAVI KUMAR	2022-23/27	33010123010316	21/11/23	33010123700657	21/11/23	43714	1747	41967	Abstract Prep,	Medical Bills
12	INSTROMEDIX (I) PVT LTD	IIPL/JPR23/468	33010123010317	21/11/23	33010123700657	21/11/23	43793	4379	39414	Abstract Prep,	Medical Bills
13	DIVISIONAL CASHIER NORTH WESTERN RAILWAY JAIPUR	0476	33010123010318	21/11/23	33010123700656	21/11/23	3000	0	3000	Abstract Prep,	PAY ORDER
14	DIVISIONAL CASHIER NORTH WESTERN RAILWAY JAIPUR	0477	33010123010319	21/11/23	33010123700656	21/11/23	9421	0	9421	Abstract Prep,	PAY ORDER
15	INDUS JAIPUR HOSPITAL	F23-10737	33010123010320	21/11/23	33010123700658	22/11/23	179762	17976	161786	Abstract Prep,	Medical referral Hospital
16	INDUS JAIPUR HOSPITAL	23-080350	33010123010321	21/11/23	33010123700658	22/11/23	1475	148	1327	Abstract Prep,	Medical referral Hospital
17	INDUS JAIPUR HOSPITAL	F23-10526	33010123010322	21/11/23	33010123700658	22/11/23	247628	24763	222865	Abstract Prep,	Medical referral Hospital
18	INDUS JAIPUR HOSPITAL	F23-10332	33010123010323	21/11/23	33010123700658	22/11/23	40940	4094	36846	Abstract Prep,	Medical referral Hospital
19	INDUS JAIPUR HOSPITAL	F23-10226	33010123010324	21/11/23	33010123700658	22/11/23	29252	2925	26327	Abstract Prep,	Medical referral Hospital
20	INDUS JAIPUR HOSPITAL	F23-09662	33010123010325	21/11/23	33010123700658	22/11/23	11154	1115	10039	Abstract Prep,	Medical referral Hospital
21	INDUS JAIPUR HOSPITAL	F23-09855	33010123010326	21/11/23	33010123700658	22/11/23	78673	7867	70806	Abstract Prep,	Medical referral Hospital
22	INDUS JAIPUR HOSPITAL	F23-09703	33010123010327	21/11/23	33010123700658	22/11/23	14635	1464	13171	Abstract Prep,	Medical referral Hospital
23	INDUS JAIPUR HOSPITAL	F23-10795	33010123010328	21/11/23	33010123700658	22/11/23	63042	6304	56738	Abstract Prep,	Medical referral Hospital
24	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	JULY 2023/10	33010123010329	21/11/23	33010123700667	23/11/23	16287	1629	14658	Abstract Prep,	Medical referral Hospital
25	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	JUNE 2023/6	33010123010330	21/11/23	33010123700667	23/11/23	14360	1439	12921	Abstract Prep,	Medical referral Hospital
26	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	JULY 2023/17	33010123010331	21/11/23	33010123700667	23/11/23	7995	803	7192	Abstract Prep,	Medical referral Hospital
27	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	JULY 2023/13	33010123010332	21/11/23	33010123700667	23/11/23	8416	845	7571	Abstract Prep,	Medical referral Hospital
28	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	JUNE 2023/9	33010123010333	21/11/23	33010123700667	23/11/23	22620	2265	20355	Abstract Prep,	Medical referral Hospital
29	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	AUGUST 2023/11	33010123010334	21/11/23	33010123700667	23/11/23	14008	1404	12604	Abstract Prep,	Medical referral Hospital
30	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	MAY 2023/11	33010123010335	21/11/23	*	*	22646	2262	20384	Returned ,#Excess amount	Medical referral Hospital
31	KIRAN DIAGNOSTIC & RESEARCH CENTRE	SEPT 2023/24	33010123010336	21/11/23	33010123700667	23/11/23	14525	1453	13072	Abstract Prep,	Medical referral Hospital
32	DR GOYALS PATH LAB AND IMAGING CENTER	AUG 2023/1	33010123010337	21/11/23	33010123700667	23/11/23	14662	1466	13196	Abstract Prep,	Medical referral Hospital
33	DR GOYALS PATH LAB AND IMAGING CENTER	AUG 2023/2	33010123010338	21/11/23	33010123700667	23/11/23	13866	1387	12479	Abstract Prep,	Medical referral Hospital
34	DR GOYALS PATH LAB AND IMAGING CENTER	AUG 2023/3	33010123010339	21/11/23	33010123700667	23/11/23	8111	811	7300	Abstract Prep,	Medical referral Hospital
35	DR GOYALS PATH LAB AND IMAGING CENTER	SEP 2023/1	33010123010340	21/11/23	33010123700667	23/11/23	12397	1240	11157	Abstract Prep,	Medical referral Hospital
36	DR GOYALS PATH LAB AND IMAGING CENTER	SEP 2023/3	33010123010341	21/11/23	33010123700667	23/11/23	5594	559	5035	Abstract Prep,	Medical referral Hospital
37	DR GOYALS PATH LAB AND IMAGING CENTER	AUG 2023/1	33010123010342	21/11/23	33010123700667	23/11/23	21609	2161	19448	Abstract Prep,	Medical referral Hospital
38	DR GOYALS PATH LAB AND IMAGING CENTER	AUG 2023/2	33010123010343	21/11/23	33010123700667	23/11/23	6364	636	5728	Abstract Prep,	Medical referral Hospital
39	DR GOYALS PATH LAB AND IMAGING CENTER	SEP 2023/16	33010123010344	21/11/23	33010123700667	23/11/23	24431	2443	21988	Abstract Prep,	Medical referral Hospital
40	DR GOYALS PATH LAB AND IMAGING CENTER	SEP 2023/12	33010123010345	21/11/23	33010123700667	23/11/23	18638	1864	16774	Abstract Prep,	Medical referral Hospital
41	DR GOYALS PATH LAB AND IMAGING CENTER	SEP 2023/11	33010123010346	21/11/23	33010123700667	23/11/23	15717	1572	14145	Abstract Prep,	Medical referral Hospital
42	DR GOYALS PATH LAB AND IMAGING CENTER	SEP 2023/9	33010123010347	21/11/23	*	*	6019	0	6019	Returned ,#TDS not Deducted	Medical referral Hospital

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43	DR GOYALS PATH LAB AND IMAGING CENTER	SEP 2023/4	33010123010348	21/11/23	33010123700667	23/11/23	23588	2359	21229	Abstract Prep,	Medical referral Hospital
44	DR GOYALS PATH LAB AND IMAGING CENTER	SEP 2023/3	33010123010349	21/11/23	33010123700667	23/11/23	24676	2468	22208	Abstract Prep,	Medical referral Hospital
45	DR GOYALS PATH LAB AND IMAGING CENTER	SEP 2023/6	33010123010350	21/11/23	33010123700667	23/11/23	24969	2497	22472	Abstract Prep,	Medical referral Hospital
46	DR GOYALS PATH LAB AND IMAGING CENTER	SEP 2023/7	33010123010351	21/11/23	33010123700667	23/11/23	24884	2488	22396	Abstract Prep,	Medical referral Hospital
47	DR GOYALS PATH LAB AND IMAGING CENTER	SEP 2023/8	33010123010352	21/11/23	33010123700667	23/11/23	24842	2484	22358	Abstract Prep,	Medical referral Hospital
48	DR GOYALS PATH LAB AND IMAGING CENTER	SEP 2023/5	33010123010353	21/11/23	33010123700667	23/11/23	24890	2489	22401	Abstract Prep,	Medical referral Hospital
49	DR GOYALS PATH LAB AND IMAGING CENTER	SEP 2023	33010123010354	21/11/23	33010123700667	23/11/23	30081	3008	27073	Abstract Prep,	Medical referral Hospital
50	DR GOYALS PATH LAB AND IMAGING CENTER	SEP 2023/15	33010123010355	21/11/23	33010123700667	23/11/23	24661	2466	22195	Abstract Prep,	Medical referral Hospital
51	DR GOYALS PATH LAB AND IMAGING CENTER	SEP 2023/10	33010123010356	21/11/23	33010123700667	23/11/23	27078	2708	24370	Abstract Prep,	Medical referral Hospital
52	DR GOYALS PATH LAB AND IMAGING CENTER	SEP 2023/13	33010123010357	21/11/23	33010123700667	23/11/23	24948	2495	22453	Abstract Prep,	Medical referral Hospital
53	DR GOYALS PATH LAB AND IMAGING CENTER	SEP 2023/1	33010123010358	21/11/23	33010123700667	23/11/23	24846	2485	22361	Abstract Prep,	Medical referral Hospital
54	DR GOYALS PATH LAB AND IMAGING CENTER	AUG 2023/4	33010123010359	21/11/23	33010123700667	23/11/23	20268	2027	18241	Abstract Prep,	Medical referral Hospital
55	VARDHMAN SCANNERS AND IMAGERS PVT LTD	APRIL 2023/14	33010123010360	21/11/23	33010123700661	22/11/23	17420	1741	15679	Abstract Prep,	Medical referral Hospital
56	VARDHMAN SCANNERS AND IMAGERS PVT LTD	JUNE 2023/01	33010123010361	21/11/23	33010123700661	22/11/23	23218	2320	20898	Abstract Prep,	Medical referral Hospital
57	VARDHMAN SCANNERS AND IMAGERS PVT LTD	JUNE 2023/02	33010123010362	21/11/23	33010123700661	22/11/23	23760	2373	21387	Abstract Prep,	Medical referral Hospital
58	VARDHMAN SCANNERS AND IMAGERS PVT LTD	JUNE 2023/03	33010123010363	21/11/23	33010123700661	22/11/23	23092	2309	20783	Abstract Prep,	Medical referral Hospital
59	VARDHMAN SCANNERS AND IMAGERS PVT LTD	JUNE 2023/04	33010123010364	21/11/23	33010123700661	22/11/23	19757	1975	17782	Abstract Prep,	Medical referral Hospital
60	VARDHMAN SCANNERS AND IMAGERS PVT LTD	JUNE 2023/5	33010123010365	21/11/23	33010123700661	22/11/23	23420	2341	21079	Abstract Prep,	Medical referral Hospital
61	VARDHMAN SCANNERS AND IMAGERS PVT LTD	JUNE 2023/07	33010123010366	21/11/23	33010123700661	22/11/23	23340	2332	21008	Abstract Prep,	Medical referral Hospital
62	VARDHMAN SCANNERS AND IMAGERS PVT LTD	JUNE 2023/008	33010123010367	21/11/23	33010123700661	22/11/23	23237	2323	20914	Abstract Prep,	Medical referral Hospital
63	VARDHMAN SCANNERS AND IMAGERS PVT LTD	JUNE 2023/09	33010123010368	21/11/23	33010123700661	22/11/23	21208	2119	19089	Abstract Prep,	Medical referral Hospital
64	VARDHMAN SCANNERS AND IMAGERS PVT LTD	JUNE 2023/10	33010123010369	21/11/23	33010123700661	22/11/23	24351	2435	21916	Abstract Prep,	Medical referral Hospital
65	VARDHMAN SCANNERS AND IMAGERS PVT LTD	JUNE 2023/11	33010123010370	21/11/23	33010123700661	22/11/23	22824	2282	20542	Abstract Prep,	Medical referral Hospital
66	VARDHMAN SCANNERS AND IMAGERS PVT LTD	JUNE 2023/012	33010123010371	21/11/23	33010123700661	22/11/23	13391	1338	12053	Abstract Prep,	Medical referral Hospital
67	VARDHMAN SCANNERS AND IMAGERS PVT LTD	JUNE 2023/13	33010123010372	21/11/23	33010123700661	22/11/23	19915	1990	17925	Abstract Prep,	Medical referral Hospital
68	VARDHMAN SCANNERS AND IMAGERS PVT LTD	JUNE 2023/14	33010123010373	21/11/23	33010123700661	22/11/23	14529	1452	13077	Abstract Prep,	Medical referral Hospital
69	VARDHMAN SCANNERS AND IMAGERS PVT LTD	JUNE 2023/15	33010123010374	21/11/23	33010123700661	22/11/23	15817	1581	14236	Abstract Prep,	Medical referral Hospital
70	VARDHMAN SCANNERS AND IMAGERS PVT LTD	JUNE 2023/16	33010123010375	21/11/23	33010123700661	22/11/23	22652	2264	20388	Abstract Prep,	Medical referral Hospital
71	RVPN Ltd., JAIPUR	RJ2100002692	33010123010376	22/11/23	33010123700666	22/11/23	1763500	176350	1587150	Abstract Prep,	Miscellaneous
72	RVPN Ltd., JAIPUR	RJ2100002693	33010123010377	22/11/23	33010123700666	22/11/23	6641341	664134	5977207	Abstract Prep,	Miscellaneous
73	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC-OCR-26774	33010123010378	22/11/23	*	*	16648	1665	14983	Returned ,#Excess amount	Medical referral Hospital
74	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC-OCR-20639	33010123010379	22/11/23	*	*	11452	1145	10307	Returned ,#Summary Stamp is not available	Medical referral Hospital
75	MAHATMA GANDHI HOSPITAL.	FB321530	33010123010380	22/11/23	33010123700668	23/11/23	59753	5975	53778	Abstract Prep,	Medical referral Hospital
76	MAHATMA GANDHI HOSPITAL.	BIL1764681	33010123010381	22/11/23	33010123700668	23/11/23	152161	15216	136945	Abstract Prep,	Medical referral Hospital
77	MAHATMA GANDHI HOSPITAL.	FB283386	33010123010382	22/11/23	33010123700668	23/11/23	63379	6338	57041	Abstract Prep,	Medical referral Hospital

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78	MAHATMA GANDHI HOSPITAL.	FB279497	33010123010383	22/11/23	33010123700668	23/11/23	8198	820	7378	Abstract Prep,	Medical referral Hospital
79	MAHATMA GANDHI HOSPITAL.	FB322004	33010123010384	22/11/23	33010123700668	23/11/23	51463	5146	46317	Abstract Prep,	Medical referral Hospital
80	MAHATMA GANDHI HOSPITAL.	FB257592	33010123010385	22/11/23	33010123700668	23/11/23	63707	6371	57336	Abstract Prep,	Medical referral Hospital
81	MAHATMA GANDHI HOSPITAL.	FB265876	33010123010386	22/11/23	33010123700668	23/11/23	74156	7416	66740	Abstract Prep,	Medical referral Hospital
82	MAHATMA GANDHI HOSPITAL.	FB266593	33010123010387	22/11/23	33010123700668	23/11/23	64177	6418	57759	Abstract Prep,	Medical referral Hospital
83	VIKAS SURGICAL CARE	gst/23-24/158	33010123010388	22/11/23	33010123700668	23/11/23	142350.83	13728.83	128622	Abstract Prep,	Medical Bills
84	VIKAS SURGICAL CARE	2022-23/GST/182	33010123010389	22/11/23	33010123700668	23/11/23	8417.79	811.79	7606	Abstract Prep,	Medical Bills
85	MAHATMA GANDHI HOSPITAL.	FB322969	33010123010390	22/11/23	33010123700668	23/11/23	73176	7318	65858	Abstract Prep,	Medical referral Hospital
86	MAHATMA GANDHI HOSPITAL.	FB278786	33010123010391	22/11/23	33010123700668	23/11/23	82909	8291	74618	Abstract Prep,	Medical referral Hospital
87	MAHATMA GANDHI HOSPITAL.	FB278000	33010123010392	22/11/23	33010123700668	23/11/23	53290	5329	47961	Abstract Prep,	Medical referral Hospital
88	MAHATMA GANDHI HOSPITAL.	FB275883	33010123010393	22/11/23	33010123700668	23/11/23	49430	4943	44487	Abstract Prep,	Medical referral Hospital
89	MAHATMA GANDHI HOSPITAL.	FB274743	33010123010394	22/11/23	*	*	73637	7364	66273	Returned ,#Excess amount	Medical referral Hospital
90	MAHATMA GANDHI HOSPITAL.	FB273423	33010123010395	22/11/23	33010123700668	23/11/23	65480	6548	58932	Abstract Prep,	Medical referral Hospital
91	MAHATMA GANDHI HOSPITAL.	FB267192	33010123010396	22/11/23	*	*	66041	6404	59637	Returned ,#TDS Wrong deduct	Medical referral Hospital
92	MAHATMA GANDHI HOSPITAL.	FB265112	33010123010397	22/11/23	*	*	65335	6534	58801	Returned ,#Medicine discount amount Excess	Medical referral Hospital
93	MAHATMA GANDHI HOSPITAL.	FB322133	33010123010398	22/11/23	*	*	102438	10244	92194	Returned ,#Medical card is not attached	Medical referral Hospital
94	MAHATMA GANDHI HOSPITAL.	FB266488	33010123010399	22/11/23	*	*	19075	1908	17167	Returned ,#Medicine discount amount Excess	Medical referral Hospital
95	MAHATMA GANDHI HOSPITAL.	FB267660	33010123010400	22/11/23	*	*	60676	6068	54608	Returned ,#Medicine amount Excess	Medical referral Hospital
96	MAHATMA GANDHI HOSPITAL.	FB263019	33010123010401	22/11/23	*	*	77482	7748	69734	Returned ,#Medicine discount amount Excess	Medical referral Hospital
97	MAHATMA GANDHI HOSPITAL.	FB259010	33010123010402	22/11/23	*	*	66602	6660	59942	Returned ,#Excess amount	Medical referral Hospital
98	MAHATMA GANDHI HOSPITAL.	FB324289	33010123010403	22/11/23	33010123700668	23/11/23	73876	7388	66488	Abstract Prep,	Medical referral Hospital
99	MAHATMA GANDHI HOSPITAL.	FB283426	33010123010404	22/11/23	33010123700668	23/11/23	74280	7428	66852	Abstract Prep,	Medical referral Hospital
100	MAHATMA GANDHI HOSPITAL.	FB274556	33010123010405	22/11/23	33010123700668	23/11/23	69613	6961	62652	Abstract Prep,	Medical referral Hospital
101	MAHATMA GANDHI HOSPITAL.	FB325787	33010123010406	22/11/23	*	*	57976	5798	52178	Returned ,#475 Excess amount	Medical referral Hospital
102	MAHATMA GANDHI HOSPITAL.	FB323456	33010123010407	22/11/23	33010123700668	23/11/23	67070	6707	60363	Abstract Prep,	Medical referral Hospital
103	MAHATMA GANDHI HOSPITAL.	FB271586	33010123010408	22/11/23	*	*	66888	6689	60199	Returned ,#Medicine discount amount Excess	Medical referral Hospital
104	MAHATMA GANDHI HOSPITAL.	FB320090	33010123010409	22/11/23	33010123700668	23/11/23	386430	38643	347787	Abstract Prep,	Medical referral Hospital
105	MAHATMA GANDHI HOSPITAL.	FB254032	33010123010410	22/11/23	*	*	10054	1005	9049	Returned ,#Medicine discount amount Excess	Medical referral Hospital
106	MAHATMA GANDHI HOSPITAL.	FB262093	33010123010411	22/11/23	*	*	63187	6319	56868	Returned ,#Medicine discount amount Excess	Medical referral Hospital
107	MAHATMA GANDHI HOSPITAL.	FB281461	33010123010412	22/11/23	33010123700668	23/11/23	11326	1133	10193	Abstract Prep,	Medical referral Hospital
108	MAHATMA GANDHI HOSPITAL.	FB263503	33010123010413	22/11/23	*	*	81904	8190	73714	Returned ,#Medical card is not attached	Medical referral Hospital
109	VARDHMAN SCANNERS AND IMAGERS PVT LTD	JUNE 2023/06	33010123010414	22/11/23	33010123700664	22/11/23	24472	2445	22027	Abstract Prep,	Medical referral Hospital
110	VARDHMAN SCANNERS AND IMAGERS PVT LTD	JUNE 2023/18	33010123010415	22/11/23	33010123700664	22/11/23	22920	2290	20630	Abstract Prep,	Medical referral Hospital
111	VARDHMAN SCANNERS AND IMAGERS PVT LTD	JUNE 2023/17	33010123010416	22/11/23	33010123700664	22/11/23	11386	1137	10249	Abstract Prep,	Medical referral Hospital
112	VARDHMAN SCANNERS AND IMAGERS PVT LTD	JUNE 2023/25	33010123010417	22/11/23	33010123700664	22/11/23	13484	1348	12136	Abstract Prep,	Medical referral Hospital
113	VARDHMAN SCANNERS AND IMAGERS PVT LTD	JUNE 2023/26	33010123010418	22/11/23	33010123700664	22/11/23	10817	1081	9736	Abstract Prep,	Medical referral Hospital
114	VARDHMAN SCANNERS AND IMAGERS PVT LTD	JUNE 2023/24	33010123010419	22/11/23	33010123700664	22/11/23	21028	2102	18926	Abstract Prep,	Medical referral Hospital
115	VARDHMAN SCANNERS AND IMAGERS PVT LTD	JUNE 2023/23	33010123010420	22/11/23	33010123700664	22/11/23	23490	2349	21141	Abstract Prep,	Medical referral Hospital
116	VARDHMAN SCANNERS AND IMAGERS PVT LTD	JUNE 2023/22	33010123010421	22/11/23	33010123700664	22/11/23	21423	2141	19282	Abstract Prep,	Medical referral Hospital
117	VARDHMAN SCANNERS AND IMAGERS PVT LTD	JUNE 2023/21	33010123010422	22/11/23	33010123700664	22/11/23	21386	2136	19250	Abstract Prep,	Medical referral Hospital
118	VARDHMAN SCANNERS AND IMAGERS PVT LTD	JUNE 2023/20	33010123010423	22/11/23	33010123700664	22/11/23	22517	2250	20267	Abstract Prep,	Medical referral Hospital

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119	VARDHMAN SCANNERS AND IMAGERS PVT LTD	JUNE 2023/19	33010123010424	22/11/23	33010123700664	22/11/23	22840	2283	20557	Abstract Prep,	Medical referral Hospital
120	DIVISIONAL CASHIER (HQ), NWR, JAIPUR	2851	33010123010425	22/11/23	33010123700665	22/11/23	2750	0	2750	Abstract Prep,	PAY ORDER
121	DIVISIONAL CASHIER (HQ), NWR, JAIPUR	2853	33010123010426	22/11/23	33010123700665	22/11/23	1125	0	1125	Abstract Prep,	PAY ORDER
122	DIVISIONAL CASHIER (HQ), NWR, JAIPUR	2852	33010123010427	22/11/23	33010123700665	22/11/23	2250	0	2250	Abstract Prep,	PAY ORDER
123	MAHATMA GANDHI HOSPITAL.	FB273731	33010123010428	22/11/23	*	*	50076	5008	45068	Returned ,#Excess amount	Medical referral Hospital
124	MAHATMA GANDHI HOSPITAL.	FB270959	33010123010429	22/11/23	33010123700668	23/11/23	51440	5144	46296	Abstract Prep,	Medical referral Hospital
125	MAHATMA GANDHI HOSPITAL.	FB273867	33010123010430	22/11/23	33010123700668	23/11/23	53497	5350	48147	Abstract Prep,	Medical referral Hospital
126	MAHATMA GANDHI HOSPITAL.	FB276355	33010123010431	22/11/23	*	*	69375	6938	62437	Returned ,#Medicine discounted amount Excess	Medical referral Hospital
127	MAHATMA GANDHI HOSPITAL.	FB277697	33010123010432	22/11/23	33010123700668	23/11/23	86418	8642	77776	Abstract Prep,	Medical referral Hospital
128	MAHATMA GANDHI HOSPITAL.	FB320179	33010123010433	22/11/23	*	*	61157	6116	55041	Returned ,#MD/CH STAMP NOT AVAILABLE	Medical referral Hospital
129	MAHATMA GANDHI HOSPITAL.	FB320170	33010123010434	22/11/23	*	*	52663	5266	47397	Returned ,#Excess amount	Medical referral Hospital
130	MAHATMA GANDHI HOSPITAL.	FB277558	33010123010435	22/11/23	*	*	46416	4642	41774	Returned ,#MD/CH STAMP NOT AVAILABLE	Medical referral Hospital
131	KRISHNA ENTERPRISES	SM/2324/Oct/13	33010123010436	22/11/23	33010123700668	23/11/23	2655	61	2594	Abstract Prep,	Miscellaneous
132	KRISHNA ENTERPRISES	23-24/Oct/27	33010123010437	22/11/23	33010123700668	23/11/23	3986	92	3894	Abstract Prep,	Miscellaneous
133	KRISHNA ENTERPRISES	23-24/Oct/69	33010123010438	22/11/23	33010123700668	23/11/23	2956	68	2888	Abstract Prep,	Miscellaneous
134	DAMODAR VALLEY CORPORATION	C/Export/NWR/830	33010123010439	23/11/23	33010123700669	23/11/23	13890023	0	13890023	Abstract Prep,	Miscellaneous
135	MAHATMA GANDHI HOSPITAL.	FB322380	33010123010440	23/11/23	33010123700671	29/11/23	252047	25205	226842	Abstract Prep,	Medical referral Hospital
136	MAHATMA GANDHI HOSPITAL.	CB133037	33010123010441	23/11/23	33010123700671	29/11/23	137535	13754	123781	Abstract Prep,	Medical referral Hospital
137	MAHATMA GANDHI HOSPITAL.	FB325253	33010123010442	23/11/23	33010123700671	29/11/23	149472	14947	134525	Abstract Prep,	Medical referral Hospital
138	MAHATMA GANDHI HOSPITAL.	FB325285	33010123010443	23/11/23	33010123700671	29/11/23	204400	20440	183960	Abstract Prep,	Medical referral Hospital
139	MAHATMA GANDHI HOSPITAL.	CB133096	33010123010444	23/11/23	33010123700671	29/11/23	286832	28683	258149	Abstract Prep,	Medical referral Hospital
140	Sr. ACCOUNTS OFFICER(LD) RVPN LTD., JAIPUR	RJ2100002916	33010123010445	28/11/23	33010123700670	28/11/23	818400	81840	736560	Abstract Prep,	Miscellaneous
141	NTPC VIDYUT VYAPAR NIGAM LIMITED	NVVN0190231103	33010123010446	28/11/23	33010123700670	28/11/23	315714	0	315714	Abstract Prep,	Miscellaneous
142	NTPC VIDYUT VYAPAR NIGAM LIMITED	NVVN0190231103/R	33010123010447	28/11/23	33010123700670	28/11/23	47799135	0	47799135	Abstract Prep,	Miscellaneous
143	JEEVAN REKHA CRITICAL CARE AND TRAUMA HOSPITAL	222305658-fb	33010123010448	28/11/23	33010123700674	29/11/23	112732	11273	101459	Abstract Prep,	Medical referral Hospital
144	JEEVAN REKHA CRITICAL CARE AND TRAUMA HOSPITAL	222305649-fb	33010123010449	28/11/23	33010123700674	29/11/23	255208	25521	229687	Abstract Prep,	Medical referral Hospital
145	JEEVAN REKHA CRITICAL CARE AND TRAUMA HOSPITAL	222305622-fb	33010123010450	28/11/23	33010123700674	29/11/23	265375	26538	238837	Abstract Prep,	Medical referral Hospital
146	JEEVAN REKHA CRITICAL CARE AND TRAUMA HOSPITAL	222305452-fb	33010123010451	28/11/23	33010123700674	29/11/23	122050	12205	109845	Abstract Prep,	Medical referral Hospital
147	JEEVAN REKHA CRITICAL CARE AND TRAUMA HOSPITAL	222305462-fb	33010123010452	28/11/23	33010123700674	29/11/23	13033	1303	11730	Abstract Prep,	Medical referral Hospital
148	JEEVAN REKHA CRITICAL CARE AND TRAUMA HOSPITAL	222305682-fb	33010123010453	28/11/23	33010123700674	29/11/23	132932	13293	119639	Abstract Prep,	Medical referral Hospital
149	JEEVAN REKHA CRITICAL CARE AND TRAUMA HOSPITAL	222305663-fb	33010123010454	28/11/23	33010123700674	29/11/23	82653	8265	74388	Abstract Prep,	Medical referral Hospital
150	JEEVAN REKHA CRITICAL CARE AND TRAUMA HOSPITAL	222304477-fb	33010123010455	28/11/23	33010123700674	29/11/23	110282	11028	99254	Abstract Prep,	Medical referral Hospital
151	JEEVAN REKHA CRITICAL CARE AND TRAUMA HOSPITAL	222304901-fb	33010123010456	28/11/23	33010123700674	29/11/23	97676	9768	87908	Abstract Prep,	Medical referral Hospital
152	JEEVAN REKHA CRITICAL CARE AND TRAUMA HOSPITAL	222302650-fb	33010123010457	28/11/23	33010123700674	29/11/23	8412	841	7571	Abstract Prep,	Medical referral Hospital
153	RITES LTD.	R0708T23/19787	33010123010458	28/11/23	33010123700678	30/11/23	5508	0	5508	Abstract Prep,	RITES Online
154	RITES LTD.	R0708T23/19788	33010123010459	28/11/23	*	*	1836	1836	0	Passed ,	RITES Online
155	RITES LTD.	R0708T23/19789	33010123010460	28/11/23	*	*	3901	3901	0	Passed ,	RITES Online
156	RITES LTD.	R0708T23/19790	33010123010461	28/11/23	*	*	9180	9180	0	Passed ,	RITES Online
157	MAHATMA GANDHI HOSPITAL.	FB324778	33010123010462	28/11/23	*	*	114273	11427	102846	Registered ,	Medical referral Hospital
158	MAHATMA GANDHI HOSPITAL.	FB260013	33010123010463	28/11/23	33010123700671	29/11/23	61261	6126	55135	Abstract Prep,	Medical referral Hospital
159	RITES LTD.	R0708T23/19791	33010123010464	28/11/23	*	*	4131	4131	0	Passed ,	RITES Online
160	RITES LTD.	R0708T23/19792	33010123010465	28/11/23	33010123700678	30/11/23	1836	1836	0	Abstract Prep,	RITES Online

SL NO	PARTY NAME	BILL NUM	CO6NO	CO6DATE	CO7NO	CO7DATE	PASSED AMT	DEDUCTED AMT	NET AMT	STATUS/RETURN REASON	BILL SUB TYPE
161	CHRISTIAN MEDICAL COLLEGE VELLORE ASSOCIATION	pay order 22664	33010123010466	28/11/23	*	*	14300	0	14300	Returned ,#Reason mention already on bill	Medical Bills
162	IRCTC LTD	8/109538	33010123010467	28/11/23	33010123700677	30/11/23	469227	10792	458435	Abstract Prep,	Miscellaneous
163	IRCTC LTD	8/108188	33010123010468	28/11/23	33010123700677	30/11/23	40556	888	39668	Abstract Prep,	Miscellaneous
164	LIFE TRANSFORMATION ACADEMY PVT.LTD.	011309	33010123010469	28/11/23	33010123700673	29/11/23	15000	0	15000	Abstract Prep,	PAY ORDER
165	A-Z ENERGY ENGINEERS PVT. LTD.	AZE/23-24/6	33010123010470	28/11/23	33010123700673	29/11/23	610000	25986	584014	Abstract Prep,	Miscellaneous
166	CHANDER MOHAN JINDAL	2	33010123010471	28/11/23	*	*	118650	0	118650	Returned ,#On line pay order not mentioned	ARBITRATION FEES
167	ASHOK KUMAR HARIT	Arb/1	33010123010472	28/11/23	*	*	121150	0	121150	Returned ,#Please write pay order no and date in on line	ARBITRATION FEES
168	MAHATMA GANDHI HOSPITAL.	FB305591	33010123010473	28/11/23	33010123700671	29/11/23	647865	64787	583078	Abstract Prep,	Medical referral Hospital
169	MAHATMA GANDHI HOSPITAL.	FB267247	33010123010474	28/11/23	33010123700671	29/11/23	88878	8888	79990	Abstract Prep,	Medical referral Hospital
170	APEX HOSPITALS PRIVATE LIMITED	23014227	33010123010475	28/11/23	33010123700672	29/11/23	146601	733	145868	Abstract Prep,	Medical referral Hospital
171	APEX HOSPITALS PRIVATE LIMITED	23015962	33010123010476	28/11/23	33010123700672	29/11/23	19465	97	19368	Abstract Prep,	Medical referral Hospital
172	APEX HOSPITALS PRIVATE LIMITED	23015373	33010123010477	28/11/23	33010123700672	29/11/23	66699	333	66366	Abstract Prep,	Medical referral Hospital
173	APEX HOSPITALS PRIVATE LIMITED	23014493	33010123010478	28/11/23	33010123700672	29/11/23	105527	528	104999	Abstract Prep,	Medical referral Hospital
174	APEX HOSPITALS PRIVATE LIMITED	23014805	33010123010479	28/11/23	33010123700672	29/11/23	263945	1320	262625	Abstract Prep,	Medical referral Hospital
175	DR GOYALS PATH LAB AND IMAGING CENTER	SEP 2023/9	33010123010480	28/11/23	33010123700672	29/11/23	6019	602	5417	Abstract Prep,	Medical referral Hospital
176	DR GOYALS PATH LAB AND IMAGING CENTER	SEP 2023/2	33010123010481	28/11/23	33010123700672	29/11/23	7166	717	6449	Abstract Prep,	Medical referral Hospital
177	DR GOYALS PATH LAB AND IMAGING CENTER	SEP 2023/14	33010123010482	28/11/23	33010123700672	29/11/23	24817	2482	22335	Abstract Prep,	Medical referral Hospital
178	RELIABLE DIAGNOSTIC CENTER PVT LTD	APR 2023/2	33010123010483	28/11/23	33010123700672	29/11/23	8258	826	7432	Abstract Prep,	Medical referral Hospital
179	RELIABLE DIAGNOSTIC CENTER PVT LTD	JUN 2023/8	33010123010484	28/11/23	33010123700672	29/11/23	19541	1954	17587	Abstract Prep,	Medical referral Hospital
180	RELIABLE DIAGNOSTIC CENTER PVT LTD	MAY 2023/5	33010123010485	28/11/23	33010123700672	29/11/23	13405	1341	12064	Abstract Prep,	Medical referral Hospital
181	RELIABLE DIAGNOSTIC CENTER PVT LTD	MAY 2023/9	33010123010486	28/11/23	33010123700672	29/11/23	21394	2140	19254	Abstract Prep,	Medical referral Hospital
182	FORTIS HOSPITALS LTD	110222OPCR218134	33010123010487	28/11/23	*	*	478	48	430	Registered ,	Medical referral Hospital
183	FORTIS HOSPITALS LTD	110222OPCR225363	33010123010488	28/11/23	*	*	478	48	430	Registered ,	Medical referral Hospital
184	FORTIS HOSPITALS LTD	110222OPCR225796	33010123010489	28/11/23	*	*	1377	138	1239	Registered ,	Medical referral Hospital
185	FORTIS HOSPITALS LTD	110222OPCR226088	33010123010490	28/11/23	*	*	135	14	121	Registered ,	Medical referral Hospital
186	FORTIS HOSPITALS LTD	110222OPCR232113	33010123010491	28/11/23	*	*	1119	112	1007	Registered ,	Medical referral Hospital
187	FORTIS HOSPITALS LTD	110222OPCR235809	33010123010492	28/11/23	*	*	5885	589	5296	Registered ,	Medical referral Hospital
188	FORTIS HOSPITALS LTD	110223OPCR019125	33010123010493	28/11/23	*	*	1377	138	1239	Registered ,	Medical referral Hospital
189	FORTIS HOSPITALS LTD	110223OPCR020245	33010123010494	28/11/23	*	*	1377	138	1239	Registered ,	Medical referral Hospital
190	FORTIS HOSPITALS LTD	110223OPCR021524	33010123010495	28/11/23	*	*	1242	124	1118	Registered ,	Medical referral Hospital
191	FORTIS HOSPITALS LTD	110223OPCR021761	33010123010496	28/11/23	*	*	1377	138	1239	Registered ,	Medical referral Hospital
192	FORTIS HOSPITALS LTD	110223IPCR002949	33010123010497	28/11/23	*	*	46049	4605	41444	Registered ,	Medical referral Hospital
193	FORTIS HOSPITALS LTD	110223OPCR030471	33010123010498	28/11/23	*	*	135	14	121	Registered ,	Medical referral Hospital
194	FORTIS HOSPITALS LTD	110223IPCR003969	33010123010499	28/11/23	*	*	100048	10004	90044	Registered ,	Medical referral Hospital
195	FORTIS HOSPITALS LTD	110223IPCR003969	33010123010500	28/11/23	*	*	82995	8300	74695	Registered ,	Medical referral Hospital
196	FORTIS HOSPITALS LTD	110223IPCR004301	33010123010501	28/11/23	*	*	37886	3789	34097	Registered ,	Medical referral Hospital
197	FORTIS HOSPITALS LTD	110223IPCR004450	33010123010502	28/11/23	*	*	73692	7369	66323	Registered ,	Medical referral Hospital
198	FORTIS HOSPITALS LTD	110223IPCR004708	33010123010503	28/11/23	*	*	24743	2474	22269	Registered ,	Medical referral Hospital
199	FORTIS HOSPITALS LTD	110223IPCR004840	33010123010504	28/11/23	*	*	58389	5839	52550	Registered ,	Medical referral Hospital
200	FORTIS HOSPITALS LTD	110223IPCR005029	33010123010505	28/11/23	*	*	28691	2869	25822	Registered ,	Medical referral Hospital
201	FORTIS HOSPITALS LTD	110223IPCR005234	33010123010506	28/11/23	*	*	87265	8727	78538	Registered ,	Medical referral Hospital
202	FORTIS HOSPITALS LTD	110223IPCR005922	33010123010507	28/11/23	*	*	18995	1900	17095	Registered ,	Medical referral Hospital

SL NO	PARTY NAME	BILL NUM	CO6NO	CO6DAT	CO7NO	CO7DAT	PASSED AMT	DEDUCTED AMT	NET AMT	STATUS/RETURN REASON	BILL SUB TYPE
203	FORTIS HOSPITALS LTD	110223IPCR006538	33010123010508	28/11/23	*	*	17441	1744	15697	Registered ,	Medical referral Hospital
204	FORTIS HOSPITALS LTD	110223IPCR007163	33010123010509	28/11/23	*	*	88489	8849	79640	Registered ,	Medical referral Hospital
205	FORTIS HOSPITALS LTD	110223IPCR007172	33010123010510	28/11/23	*	*	10003	1000	9003	Registered ,	Medical referral Hospital
206	FORTIS HOSPITALS LTD	110223IPCR007473	33010123010511	28/11/23	*	*	21510	2151	19359	Registered ,	Medical referral Hospital
207	FORTIS HOSPITALS LTD	110223IPCR007633	33010123010512	28/11/23	*	*	88625	8863	79762	Registered ,	Medical referral Hospital
208	FORTIS HOSPITALS LTD	110223IPCR7709	33010123010513	28/11/23	*	*	104833	10483	94350	Registered ,	Medical referral Hospital
209	FORTIS HOSPITALS LTD	110223IPCR007682	33010123010514	28/11/23	*	*	68029	6803	61226	Registered ,	Medical referral Hospital
210	FORTIS HOSPITALS LTD	110223IPCR008048	33010123010515	28/11/23	*	*	138334	13833	124501	Registered ,	Medical referral Hospital
211	FORTIS HOSPITALS LTD	110223IPCR8349	33010123010516	28/11/23	*	*	105753	10575	95178	Registered ,	Medical referral Hospital
212	FORTIS HOSPITALS LTD	110223IPCR008443	33010123010517	28/11/23	*	*	157497	15750	141747	Registered ,	Medical referral Hospital
213	FORTIS HOSPITALS LTD	110223IPCR009060	33010123010518	28/11/23	*	*	13946	1395	12551	Registered ,	Medical Bills
214	FORTIS HOSPITALS LTD	110223IPCR009042	33010123010519	28/11/23	*	*	49842	4984	44858	Registered ,	Medical referral Hospital
215	FORTIS HOSPITALS LTD	110223IPCR009185	33010123010520	28/11/23	*	*	18193	1819	16374	Registered ,	Medical referral Hospital
216	FORTIS HOSPITALS LTD	110223IPCR009204	33010123010521	28/11/23	*	*	123054	12305	110749	Registered ,	Medical referral Hospital
217	FORTIS HOSPITALS LTD	110223IPCR009656	33010123010522	28/11/23	*	*	46744	4674	42070	Registered ,	Medical referral Hospital
218	FORTIS HOSPITALS LTD	110223IPCR010004	33010123010523	28/11/23	*	*	13380	1338	12042	Registered ,	Medical referral Hospital
219	FORTIS HOSPITALS LTD	110223IPCR010674	33010123010524	28/11/23	*	*	53101	5310	47791	Registered ,	Medical referral Hospital
220	FORTIS HOSPITALS LTD	110223IPCR010709	33010123010525	28/11/23	*	*	19133	1913	17220	Registered ,	Medical referral Hospital
221	FORTIS HOSPITALS LTD	110223IPCR011699	33010123010526	28/11/23	*	*	144953	14495	130458	Registered ,	Medical referral Hospital
222	FORTIS HOSPITALS LTD	110223IPCR013167	33010123010527	28/11/23	*	*	50359	5036	45323	Registered ,	Medical referral Hospital
223	FORTIS HOSPITALS LTD	110223IPCR004106	33010123010528	28/11/23	*	*	105443	10544	94899	Registered ,	Medical referral Hospital
224	FORTIS HOSPITALS LTD	110223IPCR007183	33010123010529	28/11/23	*	*	255131	25513	229618	Registered ,	Medical referral Hospital
225	FORTIS HOSPITALS LTD	110223IPCR007253	33010123010530	28/11/23	*	*	30934	3093	27841	Registered ,	Medical referral Hospital
226	FORTIS HOSPITALS LTD	110223IPCR007654	33010123010531	28/11/23	*	*	140125	14013	126112	Registered ,	Medical referral Hospital
227	FORTIS HOSPITALS LTD	110223IPCR008648	33010123010532	28/11/23	*	*	96068	9607	86461	Registered ,	Medical referral Hospital
228	FORTIS HOSPITALS LTD	110223IPCR008801	33010123010533	28/11/23	*	*	331763	33176	298587	Registered ,	Medical referral Hospital
229	FORTIS HOSPITALS LTD	110223IPCR010159	33010123010534	28/11/23	*	*	275919	27592	248327	Registered ,	Medical referral Hospital
230	FORTIS HOSPITALS LTD	110223010471	33010123010535	28/11/23	*	*	116757	11676	105081	Registered ,	Medical referral Hospital
231	FORTIS HOSPITALS LTD	110223IPCR007108	33010123010536	28/11/23	*	*	169595	16960	152635	Registered ,	Medical referral Hospital
232	FORTIS HOSPITALS LTD	110223IPCR005008	33010123010537	28/11/23	*	*	119661	11966	107695	Registered ,	Medical referral Hospital
233	FORTIS HOSPITALS LTD	110223IPCR003934	33010123010538	28/11/23	*	*	77416	7742	69674	Registered ,	Medical referral Hospital
234	FORTIS HOSPITALS LTD	110223IPCR009922	33010123010539	28/11/23	*	*	124951	12495	112456	Registered ,	Medical referral Hospital
235	FORTIS HOSPITALS LTD	110223IPCR011042	33010123010540	28/11/23	*	*	187355	18736	168619	Registered ,	Medical referral Hospital
236	FORTIS HOSPITALS LTD	110223IPCR002389	33010123010541	28/11/23	*	*	90143	9014	81129	Registered ,	Medical referral Hospital
237	FORTIS HOSPITALS LTD	110223IPCR009407	33010123010542	28/11/23	*	*	30496	3050	27446	Registered ,	Medical referral Hospital
238	FORTIS HOSPITALS LTD	110223OPCR028431	33010123010543	28/11/23	*	*	135	14	121	Registered ,	Medical referral Hospital
239	FORTIS HOSPITALS LTD	110223OPCR058060	33010123010544	28/11/23	*	*	693	69	624	Registered ,	Medical referral Hospital
240	FORTIS HOSPITALS LTD	110223OPCR006895	33010123010545	28/11/23	*	*	22554	2255	20299	Registered ,	Medical referral Hospital
241	FORTIS HOSPITALS LTD	110223IPCR006327	33010123010546	28/11/23	*	*	78122	7812	70310	Registered ,	Medical referral Hospital
242	FORTIS HOSPITALS LTD	110223IPCR006495	33010123010547	28/11/23	*	*	150556	15056	135500	Registered ,	Medical referral Hospital
243	FORTIS HOSPITALS LTD	110223IPCR009898	33010123010548	28/11/23	*	*	377379	37738	339641	Registered ,	Medical referral Hospital
244	FORTIS HOSPITALS LTD	110223IPCR008375	33010123010549	28/11/23	*	*	377806	37781	340025	Registered ,	Medical referral Hospital
245	FORTIS HOSPITALS LTD	110223008989	33010123010550	28/11/23	*	*	23830	2383	21447	Registered ,	Medical referral Hospital
246	FORTIS HOSPITALS LTD	110223IPCR008993	33010123010551	28/11/23	*	*	157891	15789	142102	Registered ,	Medical referral Hospital
247	FORTIS HOSPITALS LTD	110223IPCR009914	33010123010552	28/11/23	*	*	23146	2315	20831	Registered ,	Medical referral Hospital
248	FORTIS HOSPITALS LTD	110223IPCR004304	33010123010553	28/11/23	*	*	113855	1139	10246	Registered ,	Medical referral Hospital
249	FORTIS HOSPITALS LTD	110223IPCR011859	33010123010554	28/11/23	33010123700675	29/11/23	12096	1210	10886	Abstract Prep,	Medical referral Hospital
250	FORTIS HOSPITALS LTD	110223IPCR009047	33010123010555	28/11/23	33010123700675	29/11/23	39891	3989	35902	Abstract Prep,	Medical referral Hospital
251	FORTIS HOSPITALS LTD	110223020400	33010123010556	28/11/23	33010123700675	29/11/23	104347	10435	93912	Abstract Prep,	Medical referral Hospital
252	FORTIS HOSPITALS LTD	110222IPCR006936	33010123010557	28/11/23	33010123700675	29/11/23	11515	1152	10363	Abstract Prep,	Medical referral Hospital
253	FORTIS HOSPITALS LTD	110223IPCR007838	33010123010558	28/11/23	*	*	140810	10481	130329	Returned ,#On line amount is wrong	Medical referral Hospital
254	FORTIS HOSPITALS LTD	110223IPCR009061	33010123010559	28/11/23	33010123700675	29/11/23	20433	2043	18390	Abstract Prep,	Medical referral Hospital
255	FORTIS HOSPITALS LTD	110223IPCR008057	33010123010560	28/11/23	*	*	135579	13558	122021	Returned ,#Total bill amount is checked	Medical referral Hospital
256	FORTIS HOSPITALS LTD	110223IPCR010274	33010123010561	28/11/23	33010123700675	29/11/23	6820	682	6138	Abstract Prep,	Medical referral Hospital
257	FORTIS HOSPITALS LTD	110223IPCR011272	33010123010562	28/11/23	33010123700675	29/11/23	39202	3920	35282	Abstract Prep,	Medical referral Hospital
258	FORTIS HOSPITALS LTD	110223OPCR006911	33010123010563	28/11/23	33010123700675	29/11/23	13341	1334	12007	Abstract Prep,	Medical referral Hospital
259	FORTIS HOSPITALS LTD	110223005616	33010123010564	28/11/23	33010123700675	29/11/23	41664	4166	37498	Abstract Prep,	Medical referral Hospital
260	FORTIS HOSPITALS LTD	110223IPCR005616	33010123010565	28/11/23	33010123700675	29/11/23	321303	32130	289173	Abstract Prep,	Medical referral Hospital

SL NO	PARTY NAME	BILL NUM	CO6NO	CO6DATE	CO7NO	CO7DATE	PASSED AMT	DEDUCTED AMT	NET AMT	STATUS/RETURN REASON	BILL SUB TYPE
261	FORTIS HOSPITALS LTD	110223OPCR008775	33010123010566	28/11/23	*	*	169931	16993	152938	Returned ,#Total bill amount is checked	Medical referral Hospital
262	FORTIS HOSPITALS LTD	110222IPCR002227	33010123010567	28/11/23	33010123700675	29/11/23	32996	3297	29699	Abstract Prep,	Medical referral Hospital
263	FORTIS HOSPITALS LTD	110223IPCR009089	33010123010568	28/11/23	33010123700675	29/11/23	24010	2401	21609	Abstract Prep,	Medical referral Hospital
264	FORTIS HOSPITALS LTD	110223IPCR007772	33010123010569	28/11/23	33010123700675	29/11/23	70582	7058	63524	Abstract Prep,	Medical referral Hospital
265	FORTIS HOSPITALS LTD	110223IPCR005143	33010123010570	28/11/23	33010123700675	29/11/23	157950	15795	142155	Abstract Prep,	Medical referral Hospital
266	NWR EMPLOYEES CONSUMER CO OPERATIVE SOCIETY LTD JAIPUR	CCS/Med2457,2458	33010123010571	28/11/23	33010123700673	29/11/23	39695	0	39695	Abstract Prep,	Medical Bills
267	JAIPUR ZILA DUGDH UTPADAK SAHAKARI SANGH LTD	2023-24/SEP 1197	33010123010572	28/11/23	33010123700673	29/11/23	32831	0	32831	Abstract Prep,	Medical Bills
268	NWR EMPLOYEES CONSUMER CO OPERATIVE SOCIETY LTD JAIPUR	CCS/MED2508,2509	33010123010573	28/11/23	33010123700673	29/11/23	35925	0	35925	Abstract Prep,	Medical Bills
269	NWR EMPLOYEES CONSUMER CO OPERATIVE SOCIETY LTD JAIPUR	CCS/Med2549,2550	33010123010574	28/11/23	33010123700673	29/11/23	42272	0	42272	Abstract Prep,	Medical Bills
270	JAIPUR ZILA DUGDH UTPADAK SAHAKARI SANGH LTD	2023-24/OCT 1236	33010123010575	28/11/23	33010123700673	29/11/23	35893	0	35893	Abstract Prep,	Medical Bills
271	GLOBE COMPUTERS AND SOLUTIONS	GCS/23-24/153	33010123010576	28/11/23	33010123700673	29/11/23	6543	0	6543	Abstract Prep,	COMPUTER ACCESSORIES
272	GLOBE COMPUTERS AND SOLUTIONS	GCS/23-24/110	33010123010577	28/11/23	33010123700673	29/11/23	5404	0	5404	Abstract Prep,	COMPUTER ACCESSORIES
273	GLOBE COMPUTERS AND SOLUTIONS	GCS/23-24/131	33010123010578	28/11/23	33010123700673	29/11/23	3357	0	3357	Abstract Prep,	COMPUTER ACCESSORIES
274	GLOBE COMPUTERS AND SOLUTIONS	GCS/23-24/138	33010123010579	28/11/23	33010123700673	29/11/23	3479.9	58.9	3421	Abstract Prep,	AMC PC & Peripherals
275	GLOBE COMPUTERS AND SOLUTIONS	GCS/23-24/095	33010123010580	28/11/23	33010123700673	29/11/23	1159.6	19.6	1140	Abstract Prep,	AMC PC & Peripherals
276	GLOBE COMPUTERS AND SOLUTIONS	GCS/23-24/132	33010123010581	28/11/23	33010123700673	29/11/23	17353	295	17058	Abstract Prep,	AMC PC & Peripherals
277	ALL INDIA SC& ST RAILWAY EMPLOYEES ASSOCIATION	22395	33010123010582	28/11/23	33010123700673	29/11/23	7500	0	7500	Abstract Prep,	PAY ORDER
278	NWR OBC RAILWAY EMPLOYEES ASSOCIATION	22396	33010123010583	28/11/23	33010123700673	29/11/23	7500	0	7500	Abstract Prep,	PAY ORDER
279	NWR OBC RAILWAY EMPLOYEES ASSOCIATION	22397	33010123010584	28/11/23	33010123700673	29/11/23	1500	0	1500	Abstract Prep,	PAY ORDER
280	MANAGER,IRILMM,IDA HOUSE,R.K.PURAM,SECTOR-4 NEW DELHI	15137	33010123010585	28/11/23	33010123700673	29/11/23	11800	1800	10000	Abstract Prep,	PAY ORDER
281	BHAVIKA TRADERS	1	33010123010586	28/11/23	*	*	94770.65	0	94770.65	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A	GeM Bill
282	BHAVIKA TRADERS	2	33010123010587	28/11/23	*	*	183074.12	0	183074.12	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A	GeM Bill
283	BHAVIKA TRADERS	04	33010123010588	28/11/23	*	*	25272.02	0	25272.02	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A	GeM Bill
284	BHAVIKA TRADERS	5	33010123010589	28/11/23	*	*	32058.07	0	32058.07	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A	GeM Bill
285	BHAVIKA TRADERS	6	33010123010590	28/11/23	*	*	36975	0	36975	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A	SUPPLIERS BILL
286	railway officers club, jagatpura	7526	33010123010591	28/11/23	33010123700673	29/11/23	25000	0	25000	Abstract Prep,	Miscellaneous
287	ADINATH E N T AND GENERAL HOSPITAL	953	33010123010592	29/11/23	*	*	21097	2110	18987	Registered ,	Medical referral Hospital
288	ADINATH E N T AND GENERAL HOSPITAL	22842	33010123010593	29/11/23	*	*	439	44	395	Registered ,	Medical referral Hospital
289	ADINATH E N T AND GENERAL HOSPITAL	2	33010123010594	29/11/23	*	*	20494	2049	18445	Registered ,	Medical referral Hospital
290	SIDDHAM ENT CENTRE LLP	DEC 2022/9	33010123010595	29/11/23	*	*	15039	1504	13535	Registered ,	Medical referral Hospital

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291	SIDDHAM ENT CENTRE LLP	OP2100783	33010123010596	29/11/23	*	*	14283	1428	12855	Registered ,	Medical referral Hospital
292	SIDDHAM ENT CENTRE LLP	OP2201186	33010123010597	29/11/23	*	*	26006	2601	23405	Registered ,	Medical referral Hospital
293	SIDDHAM ENT CENTRE LLP	FEB 2023/3	33010123010598	29/11/23	*	*	864	86	778	Registered ,	Medical referral Hospital
294	RELIABLE DIAGNOSTIC CENTER PVT LTD	MAY 2023/10	33010123010599	29/11/23	*	*	10194	1019	9175	Registered ,	Medical referral Hospital
295	RELIABLE DIAGNOSTIC CENTER PVT LTD	MAY 2023/2	33010123010600	29/11/23	*	*	24831	2483	22348	Registered ,	Medical referral Hospital
296	DR GOYALS PATH LAB AND IMAGING CENTER	SEP 2023/17	33010123010601	29/11/23	*	*	24647	2465	22182	Registered ,	Medical referral Hospital
297	DR GOYALS PATH LAB AND IMAGING CENTER	SEP 2023/2	33010123010602	29/11/23	*	*	24062	2406	21656	Registered ,	Medical referral Hospital
298	U 1 COPIERS	634	33010123010603	30/11/23	33010123700677	30/11/23	11977	234	11743	Abstract Prep,	Miscellaneous
299	DIVISIONAL CASHIER (HQ), NWR,JAIPUR	18565	33010123010604	30/11/23	33010123700679	30/11/23	3900	0	3900	CO7 Confirmed,	PAY ORDER
300	RRVPNL NREB UI/VAR Charges A/C, MR. RRVPNL	XEN/F./D. 1513	33010123010605	30/11/23	*	*	6788039	0	6788039	Registered ,	Miscellaneous
301	ADMAN ADVERTISING	ADM/1033/23-24	33010223004367	21/11/23	33010223700385	21/11/23	442500	16125	426375	Abstract Prep,	Advertisement Charges
302	CRITIQUE COMMUNICATION PVT. LIMITED	POP/10/003/23-24	33010223004368	21/11/23	33010223700385	21/11/23	442500	16125	426375	Abstract Prep,	Advertisement Charges
303	AKAR ADVERTISING & MARKETING PVT LTD	127Prod/23-24	33010223004369	21/11/23	33010223700385	21/11/23	442500	16125	426375	Abstract Prep,	Advertisement Charges
304	DEEPAK ADVERTISING AGENCY	GSAAC3/87	33010223004370	21/11/23	33010223700385	21/11/23	442500	16125	426375	Abstract Prep,	Advertisement Charges
305	DEGREE 360 SOLUTIONS PVT. LTD.	15562/10/23-24	33010223004371	21/11/23	33010223700385	21/11/23	442500	16125	426375	Abstract Prep,	Advertisement Charges
306	PRAYAS CREATIONS ADVERTISING PRIVATE LIMITED	PCJPR2324/527	33010223004372	21/11/23	33010223700385	21/11/23	442500	16125	426375	Abstract Prep,	Advertisement Charges
307	DANA RAM JAT	DAN/1008/2023	33010223004373	21/11/23	33010223700386	21/11/23	89797.06	3911.06	85886	Abstract Prep,	Vehicle Hiring
308	GHATWASAN ENTERPRISES	407	33010223004374	21/11/23	33010223700386	21/11/23	98000	4424	93576	Abstract Prep,	Vehicle Hiring
309	GHATWASAN ENTERPRISES	400	33010223004375	21/11/23	33010223700386	21/11/23	71001	3157	67844	Abstract Prep,	Vehicle Hiring
310	INDUSENG CONSULTANTS-JAIPUR	IC/NWR/23-24/046	33010223004376	21/11/23	*	*	1222038.68	112985.52	1109053.16	Returned ,#please link finance vetting of variation	Miscellaneous
311	PRAYAS CREATIONS ADVERTISING PRIVATE LIMITED	PCJPR2324/471	33010223004377	21/11/23	33010223700391	23/11/23	16384	671	15713	Abstract Prep,	Advertisement Charges
312	PRAYAS CREATIONS ADVERTISING PRIVATE LIMITED	PCJPR2324/473	33010223004378	21/11/23	33010223700391	23/11/23	28249	1157	27092	Abstract Prep,	Advertisement Charges
313	PRAYAS CREATIONS ADVERTISING PRIVATE LIMITED	PCJPR2324/472	33010223004379	21/11/23	33010223700391	23/11/23	59967	2456	57511	Abstract Prep,	Advertisement Charges
314	PRAYAS CREATIONS ADVERTISING PRIVATE LIMITED	PCJPR2324/476	33010223004380	21/11/23	33010223700391	23/11/23	37521	1537	35984	Abstract Prep,	Advertisement Charges
315	PRAYAS CREATIONS ADVERTISING PRIVATE LIMITED	PCJPR2324/478	33010223004381	21/11/23	33010223700391	23/11/23	27116.88	1110.88	26006	Abstract Prep,	Advertisement Charges
316	PRAYAS CREATIONS ADVERTISING PRIVATE LIMITED	PCJPR2324/480	33010223004382	21/11/23	33010223700391	23/11/23	23739.96	972.96	22767	Abstract Prep,	Advertisement Charges
317	PRAYAS CREATIONS ADVERTISING PRIVATE LIMITED	PCJPR2324/483	33010223004383	21/11/23	33010223700391	23/11/23	24478	1003	23475	Abstract Prep,	Advertisement Charges
318	AKAR ADVERTISING & MARKETING PVT LTD	454/23-24	33010223004384	21/11/23	33010223700392	23/11/23	4565	187	4378	Abstract Prep,	Advertisement Charges
319	AKAR ADVERTISING & MARKETING PVT LTD	453/23-24	33010223004385	21/11/23	33010223700392	23/11/23	39160	1604	37556	Abstract Prep,	Advertisement Charges
320	AKAR ADVERTISING & MARKETING PVT LTD	466/23-24	33010223004386	21/11/23	33010223700392	23/11/23	35446.82	1451.82	33995	Abstract Prep,	Advertisement Charges
321	AKAR ADVERTISING & MARKETING PVT LTD	460/23-24	33010223004387	21/11/23	33010223700392	23/11/23	24123.96	987.96	23136	Abstract Prep,	Advertisement Charges
322	AKAR ADVERTISING & MARKETING PVT LTD	462/23-24	33010223004388	21/11/23	33010223700392	23/11/23	36721	1504	35217	Abstract Prep,	Advertisement Charges
323	AKAR ADVERTISING & MARKETING PVT LTD	455/23-24	33010223004389	21/11/23	33010223700392	23/11/23	26257	1076	25181	Abstract Prep,	Advertisement Charges
324	AKAR ADVERTISING & MARKETING PVT LTD	451/23-24	33010223004390	21/11/23	33010223700392	23/11/23	36463.81	1493.81	34970	Abstract Prep,	Advertisement Charges
325	AKAR ADVERTISING & MARKETING PVT LTD	452/23-24	33010223004391	21/11/23	33010223700392	23/11/23	4816	198	4618	Abstract Prep,	Advertisement Charges
326	AKAR ADVERTISING & MARKETING PVT LTD	450/23-24	33010223004392	21/11/23	33010223700392	23/11/23	20035.89	820.89	19215	Abstract Prep,	Advertisement Charges
327	AKAR ADVERTISING & MARKETING PVT LTD	456/23-24	33010223004393	21/11/23	33010223700392	23/11/23	62423.76	2556.76	59867	Abstract Prep,	Advertisement Charges

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328	AKAR ADVERTISING & MARKETING PVT LTD	448/23-24	33010223004394	21/11/23	33010223700392	23/11/23	11240.8	460.8	10780	Abstract Prep,	Advertisement Charges
329	AKAR ADVERTISING & MARKETING PVT LTD	445/23-24	33010223004395	21/11/23	33010223700392	23/11/23	3517.5	144.5	3373	Abstract Prep,	Advertisement Charges
330	AKAR ADVERTISING & MARKETING PVT LTD	468/23-24	33010223004396	21/11/23	33010223700392	23/11/23	31251	1280	29971	Abstract Prep,	Advertisement Charges
331	AKAR ADVERTISING & MARKETING PVT LTD	464/23-24	33010223004397	21/11/23	33010223700392	23/11/23	170562.92	6985.92	163577	Abstract Prep,	Advertisement Charges
332	AKAR ADVERTISING & MARKETING PVT LTD	465/23-24	33010223004398	21/11/23	33010223700392	23/11/23	11389.85	466.85	10923	Abstract Prep,	Advertisement Charges
333	AKAR ADVERTISING & MARKETING PVT LTD	463/23-24	33010223004399	21/11/23	33010223700392	23/11/23	21441.97	878.97	20563	Abstract Prep,	Advertisement Charges
334	AKAR ADVERTISING & MARKETING PVT LTD	459/23-24	33010223004400	21/11/23	33010223700392	23/11/23	6259.64	256.64	6003	Abstract Prep,	Advertisement Charges
335	AKAR ADVERTISING & MARKETING PVT LTD	457/23-24	33010223004401	21/11/23	33010223700392	23/11/23	4444.86	182.86	4262	Abstract Prep,	Advertisement Charges
336	AKAR ADVERTISING & MARKETING PVT LTD	449/23-24	33010223004402	21/11/23	33010223700392	23/11/23	15853.82	649.82	15204	Abstract Prep,	Advertisement Charges
337	AKAR ADVERTISING & MARKETING PVT LTD	467/23-24	33010223004403	21/11/23	33010223700392	23/11/23	66609.65	2728.65	63881	Abstract Prep,	Advertisement Charges
338	AKAR ADVERTISING & MARKETING PVT LTD	470/23-24	33010223004404	21/11/23	33010223700392	23/11/23	9881	405	9476	Abstract Prep,	Advertisement Charges
339	ADMAN ADVERTISING	ADM/0769/23-24	33010223004405	21/11/23	*	*	21009.8	860.8	20149	Passed ,	Advertisement Charges
340	ADMAN ADVERTISING	ADM/0757/23-24	33010223004406	21/11/23	*	*	6571	270	6301	Passed ,	Advertisement Charges
341	ADMAN ADVERTISING	ADM/0747/23-24	33010223004407	21/11/23	*	*	23039.75	943.75	22096	Passed ,	Advertisement Charges
342	ADMAN ADVERTISING	ADM/0748/23-24	33010223004408	21/11/23	*	*	35870.53	1469.53	34401	Passed ,	Advertisement Charges
343	ADMAN ADVERTISING	ADM/0756/23-24	33010223004409	21/11/23	*	*	8502.82	348.82	8154	Passed ,	Advertisement Charges
344	ADMAN ADVERTISING	ADM/0755/23-24	33010223004410	21/11/23	*	*	14161	580	13581	Passed ,	Advertisement Charges
345	ADMAN ADVERTISING	ADM/0753/23-24	33010223004411	21/11/23	*	*	29479.88	1207.88	28272	Passed ,	Advertisement Charges
346	ADMAN ADVERTISING	ADM/0751/23-24	33010223004412	21/11/23	*	*	37243	1526	35717	Passed ,	Advertisement Charges
347	ADMAN ADVERTISING	ADM/0750/23-24	33010223004413	21/11/23	*	*	4150	170	3980	Passed ,	Advertisement Charges
348	ADMAN ADVERTISING	ADM/0749/23-24	33010223004414	21/11/23	*	*	21620.93	885.93	20735	Passed ,	Advertisement Charges
349	ADMAN ADVERTISING	ADM/0776/23-24	33010223004415	21/11/23	*	*	8886	364	8522	Passed ,	Advertisement Charges
350	ADMAN ADVERTISING	ADM/0774/23-24	33010223004416	21/11/23	*	*	9927	407	9520	Passed ,	Advertisement Charges
351	ADMAN ADVERTISING	ADM/0772/23-24	33010223004417	21/11/23	*	*	21613.62	885.62	20728	Passed ,	Advertisement Charges
352	ADMAN ADVERTISING	ADM/0767/23-24	33010223004418	21/11/23	*	*	20368	835	19533	Passed ,	Advertisement Charges
353	ADMAN ADVERTISING	ADM/0764/23-24	33010223004419	21/11/23	*	*	32319.88	1323.88	30996	Passed ,	Advertisement Charges
354	ADMAN ADVERTISING	ADM/0777/23-24	33010223004420	21/11/23	*	*	7962.78	326.78	7636	Passed ,	Advertisement Charges
355	ADMAN ADVERTISING	ADM/0746/23-24	33010223004421	21/11/23	*	*	8808.95	360.95	8448	Passed ,	Advertisement Charges
356	ADMAN ADVERTISING	ADM/0745/23-24	33010223004422	21/11/23	*	*	16114.92	659.92	15455	Passed ,	Advertisement Charges
357	ADMAN ADVERTISING	ADM/0744/23-24	33010223004423	21/11/23	*	*	24802	1016	23786	Passed ,	Advertisement Charges
358	ADMAN ADVERTISING	ADM/0743/23-24	33010223004424	21/11/23	*	*	29132	1194	27938	Passed ,	Advertisement Charges
359	ADMAN ADVERTISING	ADM/0742/23-24	33010223004425	21/11/23	*	*	14582.99	597.99	13985	Passed ,	Advertisement Charges
360	ADMAN ADVERTISING	ADM/0737/23-24	33010223004426	21/11/23	*	*	9187	377	8810	Passed ,	Advertisement Charges
361	KANHIYA MEDICAL HALL	2244	33010223004427	22/11/23	33010223700389	22/11/23	208017.73	3862.73	204155	Abstract Prep,	Medical Bills
362	KANHIYA MEDICAL HALL	2246	33010223004428	22/11/23	33010223700389	22/11/23	218800.58	4153.58	214647	Abstract Prep,	Medical Bills
363	KANHIYA MEDICAL HALL	2248	33010223004429	22/11/23	33010223700389	22/11/23	218211	4069	214142	Abstract Prep,	Medical Bills
364	KANHIYA MEDICAL HALL	2253	33010223004430	22/11/23	33010223700389	22/11/23	126592	2374	124218	Abstract Prep,	Medical Bills
365	KANHIYA MEDICAL HALL	2254	33010223004431	22/11/23	33010223700389	22/11/23	237250	4465	232785	Abstract Prep,	Medical Bills
366	SHREE SHYAM ENTERPRISES	2670	33010223004432	22/11/23	33010223700389	22/11/23	49900	2270	47630	Abstract Prep,	Vehicle Hiring
367	KRITIKA TOURS	4982	33010223004433	22/11/23	33010223700389	22/11/23	178500	7606	170894	Abstract Prep,	Vehicle Hiring
368	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2312449774	33010223004434	22/11/23	33010223700389	22/11/23	19083	0	19083	Abstract Prep,	Telephone Bill
369	JAIPUR NATIONAL UNIVERSITY INSTITUTE FOR MEDICAL SCIENCES AND RESEARCH CENTER JAIPUR	20231031073	33010223004435	22/11/23	33010223700389	22/11/23	58877	5888	52989	Abstract Prep,	Medical referral Hospital
370	PCE MISC	NWR/G/118/03/CE	33010223004436	22/11/23	33010223700393	23/11/23	9923	0	9923	Abstract Prep,	General Imprest
371	CSTE MISC	02/2023	33010223004437	22/11/23	33010223700393	23/11/23	12000	0	12000	Abstract Prep,	General Imprest
372	AS G MISC	2	33010223004438	22/11/23	33010223700393	23/11/23	24482	0	24482	Abstract Prep,	General Imprest
373	SO CSC FUEL	nwse 91/2	33010223004439	22/11/23	33010223700393	23/11/23	35700	0	35700	Abstract Prep,	General Imprest
374	SECY TO GM FUEL	04	33010223004440	22/11/23	33010223700393	23/11/23	21500	0	21500	Abstract Prep,	General Imprest
375	DIVISIONAL CASHIER NORTH WESTERN RAILWAY JAIPUR	853584	33010223004441	22/11/23	33010223700394	23/11/23	15250	0	15250	Abstract Prep,	PAY ORDER

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376	B.B.L.SHARMA	010538	33010223004442	22/11/23	*	*	11690	1169	10521	Passed ,	Final Law Bill
377	ASLAM KHAN	010539	33010223004443	22/11/23	*	*	9865	986	8879	Passed ,	Final Law Bill
378	ANIL SAXENA	010540	33010223004444	22/11/23	*	*	84250	8425	75825	Passed ,	Final Law Bill
379	RAJESH JAIN	010537	33010223004445	22/11/23	*	*	31900	3190	28710	Passed ,	Final Law Bill
380	SURENDRA SINGH NARUKA	010521	33010223004446	22/11/23	*	*	197310	19731	177579	Passed ,	Final Law Bill
381	SHAILENDRA KUMAR SAINI	010515	33010223004447	22/11/23	*	*	37119	3712	33407	Passed ,	Final Law Bill
382	VIVEK CHOUDHARY	010522	33010223004448	22/11/23	*	*	81370	8137	73233	Passed ,	Final Law Bill
383	TIKAM CHAND SHARMA	010525	33010223004449	22/11/23	*	*	101320	10132	91188	Passed ,	Final Law Bill
384	MOHAN LAL ROLANIA	010518	33010223004450	22/11/23	*	*	100259	10026	90233	Passed ,	Final Law Bill
385	JITENDRA SINGH RATHORE	010528	33010223004451	22/11/23	*	*	111105	11110	99995	Passed ,	Final Law Bill
386	Mr. KHEM CHAND SHARAMA	010520	33010223004452	22/11/23	*	*	37310	3731	33579	Passed ,	Final Law Bill
387	JANG BAHADUR	010524	33010223004453	22/11/23	*	*	36760	3676	33084	Passed ,	Final Law Bill
388	JITENDRA SINGH RATHORE	3230	33010223004454	22/11/23	*	*	10503	878	9625	Passed ,	Final Law Bill
389	NIDHI KHANNA	3231	33010223004455	22/11/23	*	*	4500	450	4050	Passed ,	Final Law Bill
390	MS GOEL ELECTRONICS	270	33010223004456	22/11/23	*	*	20799.98	0	20799.98	Returned ,#as per remarks	GeM Bill
391	KATHAT DRILLING CORPORATION-BEAWAR	14/23-24	33010223004457	23/11/23	33010223700395	23/11/23	1565047.45	172552.45	1392495	Abstract Prep,	Miscellaneous
392	B S DHANKAR TOUR AND TRAVELS-JAIPUR	1272	33010223004458	23/11/23	*	*	35551	1651.61	33899.39	Returned ,#as per remarks	Vehicle Hiring
393	GHATWASAN ENTERPRISES	404	33010223004459	23/11/23	33010223700395	23/11/23	101102.99	4381.99	96721	Abstract Prep,	Vehicle Hiring
394	B S DHANKAR TOUR AND TRAVELS-JAIPUR	1271	33010223004460	23/11/23	*	*	47951	2168.05	45782.95	Returned ,#as per remarks	Vehicle Hiring
395	KRISHNA HEART & GENERAL HOSPITAL	23-037489	33010223004461	23/11/23	33010223700396	24/11/23	1255	126	1129	Abstract Prep,	Medical referral Hospital
396	KRISHNA HEART & GENERAL HOSPITAL	23-037917	33010223004462	23/11/23	33010223700396	24/11/23	1605	161	1444	Abstract Prep,	Medical referral Hospital
397	KRISHNA HEART & GENERAL HOSPITAL	F-2303628	33010223004463	23/11/23	33010223700396	24/11/23	107066	10707	96359	Abstract Prep,	Medical referral Hospital
398	KRISHNA HEART & GENERAL HOSPITAL	23-038842	33010223004464	23/11/23	33010223700396	24/11/23	1255	126	1129	Abstract Prep,	Medical referral Hospital
399	KRISHNA HEART & GENERAL HOSPITAL	F-2303707	33010223004465	23/11/23	33010223700396	24/11/23	12150	1215	10935	Abstract Prep,	Medical referral Hospital
400	KRISHNA HEART & GENERAL HOSPITAL	23-039836	33010223004466	23/11/23	33010223700396	24/11/23	1255	126	1129	Abstract Prep,	Medical referral Hospital
401	KRISHNA HEART & GENERAL HOSPITAL	F-2303757	33010223004467	23/11/23	33010223700396	24/11/23	12851	1285	11566	Abstract Prep,	Medical referral Hospital
402	KRISHNA HEART & GENERAL HOSPITAL	F-2303806	33010223004468	23/11/23	33010223700396	24/11/23	107057	10706	96351	Abstract Prep,	Medical referral Hospital
403	KRISHNA HEART & GENERAL HOSPITAL	23-041478	33010223004469	23/11/23	33010223700396	24/11/23	1255	126	1129	Abstract Prep,	Medical referral Hospital
404	KRISHNA HEART & GENERAL HOSPITAL	23-041735	33010223004470	23/11/23	33010223700396	24/11/23	1255	126	1129	Abstract Prep,	Medical referral Hospital
405	KRISHNA HEART & GENERAL HOSPITAL	23-041822	33010223004471	23/11/23	33010223700396	24/11/23	350	35	315	Abstract Prep,	Medical referral Hospital
406	KRISHNA HEART & GENERAL HOSPITAL	23-042219	33010223004472	23/11/23	33010223700396	24/11/23	1255	126	1129	Abstract Prep,	Medical referral Hospital
407	KRISHNA HEART & GENERAL HOSPITAL	F-2303940	33010223004473	23/11/23	33010223700396	24/11/23	106554	10655	95899	Abstract Prep,	Medical referral Hospital
408	KRISHNA HEART & GENERAL HOSPITAL	23-043049	33010223004474	23/11/23	33010223700396	24/11/23	1255	126	1129	Abstract Prep,	Medical referral Hospital
409	KRISHNA HEART & GENERAL HOSPITAL	F-2304080	33010223004475	23/11/23	33010223700396	24/11/23	106722	10672	96050	Abstract Prep,	Medical referral Hospital
410	KRISHNA HEART & GENERAL HOSPITAL	F-2303841	33010223004476	23/11/23	33010223700396	24/11/23	12287	1229	11058	Abstract Prep,	Medical referral Hospital
411	KRISHNA HEART & GENERAL HOSPITAL	F-2303867	33010223004477	23/11/23	33010223700396	24/11/23	107406	10741	96665	Abstract Prep,	Medical referral Hospital
412	KRISHNA HEART & GENERAL HOSPITAL	23-037216	33010223004478	23/11/23	33010223700396	24/11/23	1255	126	1129	Abstract Prep,	Medical referral Hospital
413	KRISHNA HEART & GENERAL HOSPITAL	23-037228	33010223004479	23/11/23	33010223700396	24/11/23	1255	126	1129	Abstract Prep,	Medical referral Hospital
414	KRISHNA HEART & GENERAL HOSPITAL	23-039533	33010223004480	23/11/23	33010223700396	24/11/23	1255	126	1129	Abstract Prep,	Medical referral Hospital

SL NO	PARTY NAME	BILL NUM	CO6NO	CO6DATE	CO7NO	CO7DATE	PASSED AMT	DEDUCTED AMT	NET AMT	STATUS/RETURN REASON	BILL SUB TYPE
415	KRISHNA HEART & GENERAL HOSPITAL	23-037753	33010223004481	23/11/23	33010223700396	24/11/23	1255	126	1129	Abstract Prep,	Medical referral Hospital
416	KRISHNA HEART & GENERAL HOSPITAL	23-041077	33010223004482	23/11/23	33010223700396	24/11/23	1605	161	1444	Abstract Prep,	Medical referral Hospital
417	KRISHNA HEART & GENERAL HOSPITAL	23-042683	33010223004483	23/11/23	33010223700396	24/11/23	1605	161	1444	Abstract Prep,	Medical referral Hospital
418	KRISHNA HEART & GENERAL HOSPITAL	F-2304018	33010223004484	23/11/23	33010223700396	24/11/23	11507	1151	10356	Abstract Prep,	Medical referral Hospital
419	KRISHNA HEART & GENERAL HOSPITAL	F-2303512	33010223004485	23/11/23	33010223700396	24/11/23	130244	13024	117220	Abstract Prep,	Medical referral Hospital
420	KRISHNA HEART & GENERAL HOSPITAL	F-2303667	33010223004486	23/11/23	33010223700396	24/11/23	443240	44324	398916	Abstract Prep,	Medical referral Hospital
421	KRISHNA HEART & GENERAL HOSPITAL	F-2303729	33010223004487	23/11/23	33010223700396	24/11/23	11851	1185	10666	Abstract Prep,	Medical referral Hospital
422	KRISHNA HEART & GENERAL HOSPITAL	23-041462	33010223004488	23/11/23	33010223700396	24/11/23	1605	161	1444	Abstract Prep,	Medical referral Hospital
423	KRISHNA HEART & GENERAL HOSPITAL	23-039983	33010223004489	23/11/23	33010223700396	24/11/23	1255	126	1129	Abstract Prep,	Medical referral Hospital
424	KRISHNA HEART & GENERAL HOSPITAL	F-2303526	33010223004490	23/11/23	33010223700396	24/11/23	91425	9143	82282	Abstract Prep,	Medical referral Hospital
425	KRISHNA HEART & GENERAL HOSPITAL	23-039008	33010223004491	23/11/23	33010223700396	24/11/23	1605	161	1444	Abstract Prep,	Medical referral Hospital
426	KRISHNA HEART & GENERAL HOSPITAL	F-2303768	33010223004492	23/11/23	33010223700396	24/11/23	101153	10115	91038	Abstract Prep,	Medical referral Hospital
427	KRISHNA HEART & GENERAL HOSPITAL	F-2303998	33010223004493	23/11/23	33010223700396	24/11/23	12378	1238	11140	Abstract Prep,	Medical referral Hospital
428	ZEUS DISTRIBUTORS-JAIPUR..	rSA010332	33010223004494	28/11/23	*	*	227777	4312	223465	Returned ,#as per remarks	Medical Bills
429	ZEUS DISTRIBUTORS-JAIPUR..	rSA010326	33010223004495	28/11/23	33010223700397	29/11/23	221212	4236	216976	Abstract Prep,	Medical Bills
430	ZEUS DISTRIBUTORS-JAIPUR..	rSA010341	33010223004496	28/11/23	33010223700397	29/11/23	123117.98	2310.98	120807	Abstract Prep,	Medical Bills
431	KAMLESH AGENCY	51A	33010223004497	28/11/23	33010223700398	30/11/23	35110	1634	33476	Abstract Prep,	Vehicle Hiring
432	KAMLESH AGENCY	44	33010223004498	28/11/23	33010223700398	30/11/23	35110	1634	33476	Abstract Prep,	Vehicle Hiring
433	MASS TECHNO WORLD	033	33010223004499	29/11/23	*	*	24963	0	24963	Passed ,	GeM Bill
434	GEM DEALER	GEM/23-24/188	33010223004500	29/11/23	*	*	149089	127	148962	Passed ,	GeM Bill
435	M.GENIX DIAGNOSTIC	JULY 2022/1	33010223004501	29/11/23	*	*	18355	1836	16519	Passed ,	Medical referral Hospital
436	M.GENIX DIAGNOSTIC	215	33010223004502	29/11/23	*	*	90	9	81	Passed ,	Medical referral Hospital
437	M.GENIX DIAGNOSTIC	AUG 2023/9	33010223004503	29/11/23	*	*	27671	2768	24903	Passed ,	Medical referral Hospital
438	M.GENIX DIAGNOSTIC	SEP 2023/10	33010223004504	29/11/23	*	*	24750	2475	22275	Passed ,	Medical referral Hospital
439	M.GENIX DIAGNOSTIC	JULY 2023/6	33010223004505	29/11/23	*	*	14035	1404	12631	Passed ,	Medical referral Hospital
440	B.S.DHANKAR TOUR & TRAVELS	1280	33010223004506	30/11/23	33010223700398	30/11/23	101853	4607	97246	Abstract Prep,	Vehicle Hiring
441	OM TOURS n TRAVELS	23-24/0672	33010223004507	30/11/23	33010223700398	30/11/23	34998.97	1642.97	33356	Abstract Prep,	Vehicle Hiring
442	GHATWASAN ENTERPRISES	399	33010223004508	30/11/23	33010223700398	30/11/23	64501	2884	61617	Abstract Prep,	Vehicle Hiring
443	KRITIKA TOURS	4985	33010223004509	30/11/23	33010223700399	30/11/23	99302	4347	94955	Abstract Prep,	Vehicle Hiring
444	B S DHANKAR TOUR AND TRAVELS-JAIPUR	1278	33010223004510	30/11/23	33010223700399	30/11/23	47251	2159	45092	Abstract Prep,	Vehicle Hiring
445	SDGM MISC	1	33010223004511	30/11/23	33010223700400	30/11/23	1940	0	1940	CO7 generated,	General Imprest
446	SECY TO GM MISC	2	33010223004512	30/11/23	33010223700400	30/11/23	19645	0	19645	CO7 generated,	General Imprest
447	DY SECY G MISC	2	33010223004513	30/11/23	33010223700400	30/11/23	1695	0	1695	CO7 generated,	General Imprest
448	ACHD ADM KITCHEN	MDCHJPKI23-24/18	33010223004514	30/11/23	33010223700400	30/11/23	9949	0	9949	CO7 generated,	General Imprest
449	DY CE TMS	NWR/G/118/CASH I	33010223004515	30/11/23	33010223700400	30/11/23	4704	0	4704	CO7 generated,	General Imprest
450	DIVISIONAL CASHIER NORTH WESTERN RAILWAY JAIPUR	007534	33010223004516	30/11/23	33010223700401	30/11/23	24927	0	24927	CO7 generated,	PAY ORDER
451	PRATEEK GATTANI, ADVOCATE	14642	33010223004517	30/11/23	*	*	3600	360	3240	Registered ,	Misc. Law Bill
452	DHARM CHAND MITTAL	1696	33010223004518	30/11/23	*	*	68310	6831	61479	Registered ,	Final Law Bill
453	GURMEET KAUR	1697	33010223004519	30/11/23	*	*	46500	4650	41850	Registered ,	Final Law Bill
454	SURENDRA KR. SURYAN	1699	33010223004520	30/11/23	*	*	100480	10048	90432	Registered ,	Final Law Bill
455	PARAG RASTOGI	010535	33010223004521	30/11/23	*	*	31640	3164	28476	Registered ,	Final Law Bill
456	NAMITA PARIHAR	010536	33010223004522	30/11/23	*	*	15537	1554	13983	Registered ,	Final Law Bill
457	GYARSI LAL MEENA	010534	33010223004523	30/11/23	*	*	45400	4540	40860	Registered ,	Final Law Bill
458	M H MEDICUS PRIVATE LIMITED-JAIPUR	22666	33010323001138	21/11/23	33010323700090	21/11/23	13407	0	13407	Abstract Prep,	CIPS Unpaid
459	M H MEDICUS PRIVATE LIMITED-JAIPUR	22665	33010323001139	21/11/23	33010323700090	21/11/23	12289	0	12289	Abstract Prep,	CIPS Unpaid

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460	L.N. BIOTECH-JAIPUR	232400123	33010323001140	23/11/23	*	*	166925	0	166925	Registered ,	
461	RELIANCE PHARMA-AJMER	RP-0032	33010323001141	23/11/23	*	*	221760	0	221760	Registered ,	
462	RELIANCE PHARMA-AJMER	RP-0039	33010323001142	23/11/23	*	*	21168	0	21168	Registered ,	
463	SMPL LIFE SCIENCES PRIVATE LIMITED-NEW DELHI	C-23-3356	33010323001143	23/11/23	*	*	20832	0	20832	Registered ,	
464	RAYMARK DISTRIBUTORS-NEW DELHI	CA000145	33010323001144	23/11/23	*	*	206640	0	206640	Registered ,	
465	RAYMARK DISTRIBUTORS-NEW DELHI	CA000193	33010323001145	23/11/23	*	*	110018	0	110018	Registered ,	
466	M H MEDICUS PRIVATE LIMITED-DELHI	MH/23-24/1846	33010323001146	23/11/23	*	*	17825	0	17825	Registered ,	
467	M H MEDICUS PRIVATE LIMITED-DELHI	MH/23-24/1847	33010323001147	23/11/23	*	*	9972	0	9972	Registered ,	
468	M H MEDICUS PRIVATE LIMITED-DELHI	MH/23-24/1860	33010323001148	23/11/23	*	*	18238	0	18238	Registered ,	
469	M H MEDICUS PRIVATE LIMITED-DELHI	MH/23-24/2151	33010323001149	23/11/23	*	*	19013	0	19013	Registered ,	
470	M H MEDICUS PRIVATE LIMITED-DELHI	MH/23-24/2403	33010323001150	23/11/23	*	*	13306	0	13306	Registered ,	
471	M H MEDICUS PRIVATE LIMITED-DELHI	MH/23-24/2409	33010323001151	23/11/23	*	*	110250	0	110250	Registered ,	
472	M H MEDICUS PRIVATE LIMITED-DELHI	MH/23-24/2416	33010323001152	23/11/23	*	*	188160	0	188160	Registered ,	
473	M H MEDICUS PRIVATE LIMITED-DELHI	MH/23-24/2425	33010323001153	23/11/23	*	*	111930	0	111930	Registered ,	
474	M H MEDICUS PRIVATE LIMITED-DELHI	MH/23-24/2519	33010323001154	23/11/23	*	*	13440	0	13440	Registered ,	
475	M H MEDICUS PRIVATE LIMITED-DELHI	MH/23-24/2524	33010323001155	23/11/23	*	*	11200	0	11200	Registered ,	
476	M H MEDICUS PRIVATE LIMITED-DELHI	MH/23-24/2577	33010323001156	23/11/23	*	*	19488	0	19488	Registered ,	
477	M H MEDICUS PRIVATE LIMITED-DELHI	MH/23-24/2587	33010323001157	23/11/23	*	*	910336	0	910336	Registered ,	
478	M H MEDICUS PRIVATE LIMITED-DELHI	MH/23-24/2625	33010323001158	23/11/23	*	*	181440	0	181440	Registered ,	
479	M H MEDICUS PRIVATE LIMITED-DELHI	MH/23-24/2630	33010323001159	23/11/23	*	*	469386	0	469386	Registered ,	
480	M H MEDICUS PRIVATE LIMITED-DELHI	MH/23-24/2633	33010323001160	23/11/23	*	*	655200	0	655200	Registered ,	
481	M H MEDICUS PRIVATE LIMITED-DELHI	MH/23-24/2636	33010323001161	23/11/23	*	*	4568	0	4568	Registered ,	
482	M H MEDICUS PRIVATE LIMITED-DELHI	MH/23-24/2639	33010323001162	23/11/23	*	*	190400	0	190400	Registered ,	
483	M H MEDICUS PRIVATE LIMITED-DELHI	MH/23-24/2652	33010323001163	23/11/23	*	*	927051	0	927051	Registered ,	
484	M H MEDICUS PRIVATE LIMITED-DELHI	MH/23-24/2672	33010323001164	23/11/23	*	*	329280	0	329280	Registered ,	
485	M H MEDICUS PRIVATE LIMITED-DELHI	MH/23-24/2691	33010323001165	23/11/23	*	*	19488	0	19488	Registered ,	
486	M H MEDICUS PRIVATE LIMITED-DELHI	MH/23-24/2727	33010323001166	23/11/23	*	*	14011	0	14011	Registered ,	
487	G. S. MEDILINKS-JAIPUR	GSM/385/23-24	33010323001167	23/11/23	*	*	54950	0	0	Registered ,	GeM Bill
488	M H MEDICUS PRIVATE LIMITED-DELHI	MH/23-24/2731	33010323001168	23/11/23	*	*	112896	0	112896	Registered ,	
489	M H MEDICUS PRIVATE LIMITED-DELHI	MH/23-24/2744	33010323001169	23/11/23	*	*	18850	0	18850	Registered ,	
490	M H MEDICUS PRIVATE LIMITED-DELHI	MH/23-24/2745	33010323001170	23/11/23	*	*	29232	0	29232	Registered ,	
491	M H MEDICUS PRIVATE LIMITED-DELHI	MH/23-24/2750	33010323001171	24/11/23	*	*	16514	0	16514	Registered ,	
492	M H MEDICUS PRIVATE LIMITED-DELHI	MH/23-24/2764	33010323001172	24/11/23	*	*	16184	0	16184	Registered ,	
493	M H MEDICUS PRIVATE LIMITED-DELHI	MH/23-24/2961	33010323001173	24/11/23	*	*	19488	0	19488	Registered ,	

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494	M H MEDICUS PRIVATE LIMITED-DELHI	MH/23-24/2980	33010323001174	24/11/23	*	*	52752	0	52752	Registered ,	
495	M H MEDICUS PRIVATE LIMITED-DELHI	MH/23-24/3009	33010323001175	24/11/23	*	*	465360	0	465360	Registered ,	
496	M H MEDICUS PRIVATE LIMITED-DELHI	MH/23-24/3011	33010323001176	24/11/23	*	*	20644	0	20644	Registered ,	
497	M H MEDICUS PRIVATE LIMITED-DELHI	MH/23-24/3014	33010323001177	24/11/23	*	*	18850	0	18850	Registered ,	
498	M H MEDICUS PRIVATE LIMITED-DELHI	MH/23-24/3072	33010323001178	24/11/23	*	*	19488	0	19488	Registered ,	
499	SHIV MEDICAL STORE-JAIPUR	W00262	33010323001179	24/11/23	*	*	15568	0	15568	Registered ,	
500	M H MEDICUS PRIVATE LIMITED-DELHI	MH/23-24/2335	33010323001180	24/11/23	*	*	3045	0	3045	Registered ,	
501	M H MEDICUS PRIVATE LIMITED-DELHI	MH/23-24/2447	33010323001181	24/11/23	*	*	21152	0	21152	Registered ,	
502	FAIRDEAL TRADERS-AJMER	CR/A1431	33010323001182	24/11/23	*	*	37800	0	37800	Registered ,	
503	FAIRDEAL TRADERS-AJMER	CR/A1407	33010323001183	24/11/23	*	*	31080	0	31080	Registered ,	
504	FAIRDEAL TRADERS-AJMER	CR/A1356	33010323001184	24/11/23	*	*	3690	0	3690	Registered ,	
505	SMPL LIFE SCIENCES PRIVATE LIMITED-NEW DELHI	C-23-3816	33010323001185	24/11/23	*	*	51502	0	51502	Registered ,	
506	G. S. MEDILINKS-JAIPUR	GSM/754/23-24	33010323001186	24/11/23	*	*	187040	0	187040	Registered ,	
507	SHIV MEDICAL STORE-JAIPUR	W00207	33010323001187	24/11/23	*	*	55944	0	55944	Registered ,	
508	SHIV MEDICAL STORE-JAIPUR	W00218	33010323001188	24/11/23	*	*	118440	0	118440	Registered ,	
509	SHIV MEDICAL STORE-JAIPUR	W00256	33010323001189	24/11/23	*	*	92904	0	92904	Registered ,	
510	NEHA MEDICAL AGENCIES-JAIPUR	23-24/12904	33010323001190	24/11/23	*	*	108528	0	108528	Registered ,	
511	VOGUE PHARMA-DELHI	VP2023-073	33010323001191	24/11/23	*	*	123200	0	123200	Registered ,	
512	SMPL LIFE SCIENCES PRIVATE LIMITED-NEW DELHI	C-2420	33010323001192	24/11/23	*	*	76384	0	76384	Registered ,	
513	J P MEDWORLD-CHANDIGARH	JPM23-270	33010323001193	24/11/23	*	*	19051	0	19051	Registered ,	
514	AVION HEALTHCARE-NEW DELHI	AH/4472	33010323001194	24/11/23	*	*	47600	0	47600	Registered ,	
515	AVION HEALTHCARE-NEW DELHI	AH/4497	33010323001195	24/11/23	*	*	471807	0	471807	Registered ,	
516	AVION HEALTHCARE-NEW DELHI	AH/4392	33010323001196	24/11/23	*	*	54544	0	54544	Registered ,	
517	AVION HEALTHCARE-NEW DELHI	AH/4454	33010323001197	24/11/23	*	*	447494	0	447494	Registered ,	
518	AVION HEALTHCARE-NEW DELHI	AH/4434	33010323001198	24/11/23	*	*	359520	0	359520	Registered ,	
519	AVION HEALTHCARE-NEW DELHI	AH/4443	33010323001199	24/11/23	*	*	25088	0	25088	Registered ,	
520	AVION HEALTHCARE-NEW DELHI	AH/4425	33010323001200	24/11/23	*	*	33264	0	33264	Registered ,	
521	AVION HEALTHCARE-NEW DELHI	AH/4386	33010323001201	24/11/23	*	*	112000	0	112000	Registered ,	
522	SHIV MEDICAL STORE-JAIPUR	W00151	33010323001202	24/11/23	*	*	1565682	0	1565682	Registered ,	
523	SHIV MEDICAL STORE-JAIPUR	W00184	33010323001203	24/11/23	*	*	790020	0	790020	Registered ,	
524	FAIRDEAL TRADERS-AJMER	CR/A1339	33010323001204	24/11/23	*	*	43785	0	43785	Registered ,	
525	MEDI CORNER-JAIPUR	2324/0387	33010323001205	24/11/23	*	*	8064	0	8064	Registered ,	
526	MEDI CORNER-JAIPUR	2324/0398	33010323001206	24/11/23	*	*	16632	0	16632	Registered ,	
527	G. S. MEDILINKS-JAIPUR	GSM/692/23-24	33010323001207	24/11/23	*	*	357840	0	357840	Registered ,	
528	G. S. MEDILINKS-JAIPUR	GSM/555/23-24	33010323001208	24/11/23	*	*	81383	0	81383	Registered ,	
529	KARNATAKA ANTIBIOTICS AND PHARMACEUTICALS LIMITED	JPR-2024102453	33010323001209	30/11/23	*	*	291655	0	0	Registered ,	GeM Bill
530	KRISHNA COMPUTECH-JAIPUR	GST23241339	33010423000836	23/11/23	*	*	102600	0	0	Registered ,	GeM Bill
531	MODI FURNITURE UNLIMITED	MN/1271	33010423000837	23/11/23	*	*	11785	0	0	Registered ,	GeM Bill
532	MODI FURNITURE UNLIMITED	MN/1271a	33010423000838	23/11/23	*	*	24295	0	0	Registered ,	GeM Bill
533	MODI FURNITURE UNLIMITED	MN1277	33010423000839	23/11/23	*	*	37145	0	0	Registered ,	GeM Bill
534	MODI FURNITURE UNLIMITED	MN1271	33010423000840	23/11/23	*	*	42555	0	0	Registered ,	GeM Bill
535	MODI FURNITURE UNLIMITED	MN/1277	33010423000841	23/11/23	*	*	7895	0	0	Registered ,	GeM Bill
536	ALKA CORPORATION-JAIPUR	23-24/273	33010423000842	23/11/23	*	*	42712	0	0	Registered ,	GeM Bill
537	ALKA CORPORATION-JAIPUR	23-24/280	33010423000843	23/11/23	*	*	59780	0	0	Registered ,	GeM Bill
538	PRINTMARK TECHNOLOGIES PRIVATE LIMITED	PMT/23-24/0432	33010423000844	23/11/23	*	*	9319	0	0	Registered ,	GeM Bill
539	SHIV MEDICAL STORE-JAIPUR	W00244	33010423000845	28/11/23	*	*	238759	0	238759	Registered ,	
540	SHIV MEDICAL STORE-JAIPUR	W00245	33010423000846	28/11/23	*	*	238759	0	238759	Registered ,	Non Stock
541	M H MEDICUS PRIVATE LIMITED-DELHI	MH/23-24/2947	33010423000847	28/11/23	*	*	44744	0	44744	Registered ,	Non Stock
542	M H MEDICUS PRIVATE LIMITED-DELHI	MH/23-24/2951	33010423000848	28/11/23	*	*	44744	0	44744	Registered ,	Non Stock
543	G. S. MEDILINKS-JAIPUR	GSM/726/23-24	33010423000849	28/11/23	*	*	36960	0	36960	Registered ,	Non Stock Final
544	SIGMA DIAGNOSTIC DISTRIBUTORS-JAIPUR	9794	33010423000850	28/11/23	*	*	9798	0	9798	Registered ,	Non Stock Final

SL NO	PARTY NAME	BILL NUM	CO6NO	CO6DATE	CO7NO	CO7DATE	PASSED AMT	DEDUCTED AMT	NET AMT	STATUS/RETURN REASON	BILL SUB TYPE
545	SIGMA DIAGNOSTIC DISTRIBUTORS-JAIPUR	9705	33010423000851	28/11/23	*	*	94080	0	94080	Registered ,	Non Stock Final
546	SIGMA DIAGNOSTIC DISTRIBUTORS-JAIPUR	9706	33010423000852	28/11/23	*	*	98560	0	98560	Registered ,	Non Stock Final
547	BHARGAVAS HI TECH SURGIMED COMPANY PRIVATE LIMITED-JAIPUR	2023-24/1373	33010423000853	28/11/23	*	*	11991	0	11991	Registered ,	Non Stock Final
548	BULLFLEX RUBBERS PRIVATE LIMITEDVADODARA	BULL/699/23-24	33010423000854	28/11/23	*	*	753369	0	753369	Registered ,	Non Stock Final
549	BHARGAVAS HI TECH SURGIMED COMPANY PRIVATE LIMITED-JAIPUR	2023-24/2407	33010423000855	28/11/23	*	*	12443	0	12443	Registered ,	Non Stock Final
550	BHARGAVAS HI TECH SURGIMED COMPANY PRIVATE LIMITED-JAIPUR	2023-24/2409	33010423000856	28/11/23	*	*	64662	0	64662	Registered ,	Non Stock Final
551	BHARGAVAS HI TECH SURGIMED COMPANY PRIVATE LIMITED-JAIPUR	2023-24/2785	33010423000857	28/11/23	*	*	12443	0	12443	Registered ,	Non Stock Final
552	BHARGAVAS HI TECH SURGIMED COMPANY PRIVATE LIMITED-JAIPUR	2023-24/3524	33010423000858	28/11/23	*	*	12758	0	12758	Registered ,	Non Stock Final
553	BHARGAVAS HI TECH SURGIMED COMPANY PRIVATE LIMITED-JAIPUR	2023-24/3523	33010423000859	28/11/23	*	*	10080	0	10080	Registered ,	Non Stock Final
554	BHARGAVAS HI TECH SURGIMED COMPANY PRIVATE LIMITED-JAIPUR	2023-24/3403	33010423000860	28/11/23	*	*	14358	0	14358	Registered ,	Non Stock Final
555	BHARGAVAS HI TECH SURGIMED COMPANY PRIVATE LIMITED-JAIPUR	2023-24/3522	33010423000861	28/11/23	*	*	64662	0	64662	Registered ,	Non Stock Final
556	BHARGAVAS HI TECH SURGIMED COMPANY PRIVATE LIMITED-JAIPUR	2023-24/3543	33010423000862	28/11/23	*	*	12443	0	12443	Registered ,	Non Stock
557	BHARGAVAS HI TECH SURGIMED COMPANY PRIVATE LIMITED-JAIPUR	2023-24/3544	33010423000863	28/11/23	*	*	64662	0	64662	Registered ,	Non Stock Final
558	BHARGAVAS HI TECH SURGIMED COMPANY PRIVATE LIMITED-JAIPUR	2023-24/3730	33010423000864	28/11/23	*	*	64662	0	64662	Registered ,	Non Stock Final
559	S S ENTERPRISES	SSE/23-24/0254	33010423000865	30/11/23	*	*	54000	0	0	Registered ,	GeM Bill
560	HEAMONS SYSTEMS	HS/23-24/0914	33010423000866	30/11/23	*	*	57888	0	0	Registered ,	GeM Bill
561	ALKA CORPORATION-JAIPUR	23-24/286	33010423000867	30/11/23	*	*	113480	0	0	Registered ,	GeM Bill
562	A S ENTERPRISES	AS232400248	33010423000868	30/11/23	*	*	11368	0	0	Registered ,	GeM Bill
563	UNIC HEALTHCARE	73	33010423000869	30/11/23	*	*	273400	0	0	Registered ,	GeM Bill