

SL NO	PARTY NAME	BILL DESC	BILL NUM	CO6NO	CO6DATE	CO7NO	CO7DATE	PASSED AMT	DEDUCTED AMT	NET AMT	CO6 STATUS DATE	STATUS/RETURN REASON
1	NORTH WESTERN RAILWAY.STATE BHARAT SCOUT & GUIDE.HEADQUARTER.JAIPUR	GM/G/NWR/Awards Vol.	033348	33010123011539	01/02/24	33010123700818	01/02/24	7500	0	7500	01/02/2024	Abstract Prep,
2	NWR OBC RAILWAY EMPLOYEES ASSOCIATION	007603	007603	33010123011540	01/02/24	33010123700818	01/02/24	7500	0	7500	01/02/2024	Abstract Prep,
3	ALL INDIA SC/ST RLY EMPLOYEE ASSOCIATION	007602	007602	33010123011541	01/02/24	33010123700818	01/02/24	7500	0	7500	01/02/2024	Abstract Prep,
4	NWR OBC RAILWAY EMPLOYEES ASSOCIATION	007604	007604	33010123011542	01/02/24	33010123700818	01/02/24	1500	0	1500	01/02/2024	Abstract Prep,
5	DIVISIONAL CASHIER NORTH WESTERN RAILWAY JAIPUR	007544	007544	33010123011543	01/02/24	33010123700819	01/02/24	5000	0	5000	01/02/2024	Abstract Prep,
6	DIVISIONAL CASHIER NORTH WESTERN RAILWAY JAIPUR	012354	012354	33010123011544	01/02/24	33010123700819	01/02/24	500	0	500	01/02/2024	Abstract Prep,
7	SUPDT OF POLICE, GRP-AJMER	NWSE 2/3 GRP	42/2022/5350-52	33010123011545	01/02/24	33010123700820	01/02/24	50783760	6058574	44725186	01/02/2024	Abstract Prep,
8	APEX HOSPITALS PRIVATE LIMITED	123	23020744	33010123011546	01/02/24	33010123700825	02/02/24	64340	322	64018	02/02/2024	Abstract Prep,
9	APEX HOSPITALS PRIVATE LIMITED	123	23020555	33010123011547	01/02/24	33010123700825	02/02/24	20377	102	20275	02/02/2024	Abstract Prep,
10	APEX HOSPITALS PRIVATE LIMITED	123	23020950	33010123011548	01/02/24	33010123700825	02/02/24	87098	435	86663	02/02/2024	Abstract Prep,
11	APEX HOSPITALS PRIVATE LIMITED	123	23018815	33010123011549	01/02/24	33010123700825	02/02/24	37625	188	37437	02/02/2024	Abstract Prep,
12	APEX HOSPITALS PRIVATE LIMITED	123	23019092	33010123011550	01/02/24	33010123700825	02/02/24	26951	135	26816	02/02/2024	Abstract Prep,
13	APEX HOSPITALS PRIVATE LIMITED	123	23021284	33010123011551	01/02/24	33010123700825	02/02/24	70015	350	69665	02/02/2024	Abstract Prep,
14	APEX HOSPITALS PRIVATE LIMITED	123	23021257	33010123011552	01/02/24	33010123700825	02/02/24	41802	209	41593	02/02/2024	Abstract Prep,
15	APEX HOSPITALS PRIVATE LIMITED	123	23021195	33010123011553	01/02/24	33010123700825	02/02/24	16463	82	16381	02/02/2024	Abstract Prep,
16	APEX HOSPITALS PRIVATE LIMITED	123	23021088	33010123011554	01/02/24	33010123700825	02/02/24	18507	93	18414	02/02/2024	Abstract Prep,
17	APEX HOSPITALS PRIVATE LIMITED	123	23019434	33010123011555	01/02/24	33010123700825	02/02/24	138225	691	137534	02/02/2024	Abstract Prep,
18	APEX HOSPITALS PRIVATE LIMITED	123	23019950	33010123011556	01/02/24	33010123700825	02/02/24	134442	672	133770	02/02/2024	Abstract Prep,
19	APEX HOSPITALS PRIVATE LIMITED	123	23019266	33010123011557	01/02/24	33010123700825	02/02/24	15676	78	15598	02/02/2024	Abstract Prep,
20	APEX HOSPITALS PRIVATE LIMITED	123	23020941	33010123011558	01/02/24	33010123700825	02/02/24	77629	388	77241	02/02/2024	Abstract Prep,
21	APEX HOSPITALS PRIVATE LIMITED	123	23018630	33010123011559	01/02/24	33010123700825	02/02/24	197308	987	196321	02/02/2024	Abstract Prep,
22	APEX HOSPITALS PRIVATE LIMITED	123	23019582	33010123011560	01/02/24	33010123700825	02/02/24	280677	1403	279274	02/02/2024	Abstract Prep,
23	APEX HOSPITALS PRIVATE LIMITED	123	23018188	33010123011561	01/02/24	33010123700825	02/02/24	391683	1958	389725	02/02/2024	Abstract Prep,
24	APEX HOSPITALS PRIVATE LIMITED	123	23020640	33010123011562	01/02/24	33010123700825	02/02/24	105300	527	104773	02/02/2024	Abstract Prep,
25	CENTRAL TRANSMISSION UTILITY OF INDIA LIMITED	E 89568	MI0636110055	33010123011563	02/02/24	33010123700821	02/02/24	13625906	0	13625906	02/02/2024	Abstract Prep,
26	PRAMOD KUMAR SHARMA	NWR/04	NWR/04	33010123011564	02/02/24	33010123700822	02/02/24	3750	375	3375	02/02/2024	Abstract Prep,
27	PRAMOD KUMAR SHARMA	NWR/05	NWR/05	33010123011565	02/02/24	33010123700822	02/02/24	3750	375	3375	02/02/2024	Abstract Prep,
28	INDIA SECURITY PRESS	2214000921	2214000921	33010123011566	02/02/24	33010123700822	02/02/24	2509.127	2.127	2507	02/02/2024	Abstract Prep,
29	DIVISIONAL CASHIER NORTH WESTERN RAILWAY JAIPUR	CPRO	18755	33010123011567	02/02/24	33010123700824	02/02/24	10000	0	10000	02/02/2024	Abstract Prep,
30	APEX HOSPITALS PRIVATE LIMITED	123	23018527	33010123011568	04/02/24	33010123700834	06/02/24	23495	117	23378	05/02/2024	Abstract Prep,
31	APEX HOSPITALS PRIVATE LIMITED	123	23020343	33010123011569	04/02/24	33010123700834	06/02/24	128365	642	127723	05/02/2024	Abstract Prep,
32	APEX HOSPITALS PRIVATE LIMITED	123	23017268	33010123011570	04/02/24	33010123700834	06/02/24	123483	617	122866	05/02/2024	Abstract Prep,
33	APEX HOSPITALS PRIVATE LIMITED	123	23017014	33010123011571	04/02/24	33010123700834	06/02/24	184908	925	183983	05/02/2024	Abstract Prep,
34	APEX HOSPITALS PRIVATE LIMITED	123	23018920	33010123011572	04/02/24	33010123700834	06/02/24	89292	446	88846	05/02/2024	Abstract Prep,
35	APEX HOSPITALS PRIVATE LIMITED	123	23018684	33010123011573	04/02/24	33010123700834	06/02/24	54419	272	54147	05/02/2024	Abstract Prep,
36	APEX HOSPITALS PRIVATE LIMITED	123	23018433	33010123011574	04/02/24	33010123700834	06/02/24	40187	201	39986	05/02/2024	Abstract Prep,

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37	APEX HOSPITALS PRIVATE LIMITED	123	23018844	33010123011575	04/02/24	33010123700834	06/02/24	78550	393	78157	05/02/2024	Abstract Prep,
38	APEX HOSPITALS PRIVATE LIMITED	123	23018781	33010123011576	04/02/24	33010123700834	06/02/24	37892	189	37703	05/02/2024	Abstract Prep,
39	APEX HOSPITALS PRIVATE LIMITED	123	23017514	33010123011577	04/02/24	33010123700834	06/02/24	65590	328	65262	05/02/2024	Abstract Prep,
40	APEX HOSPITALS PRIVATE LIMITED	123	23018824	33010123011578	04/02/24	33010123700834	06/02/24	34575	173	34402	05/02/2024	Abstract Prep,
41	APEX HOSPITALS PRIVATE LIMITED	123	23018264	33010123011579	04/02/24	33010123700834	06/02/24	50149	251	49898	06/02/2024	Abstract Prep,
42	APEX HOSPITALS PRIVATE LIMITED	123	23018531	33010123011580	04/02/24	33010123700834	06/02/24	83258	416	82842	05/02/2024	Abstract Prep,
43	APEX HOSPITALS PRIVATE LIMITED	123	23017011	33010123011581	04/02/24	33010123700834	06/02/24	69858	349	69509	05/02/2024	Abstract Prep,
44	APEX HOSPITALS PRIVATE LIMITED	123	23018714	33010123011582	04/02/24	33010123700834	06/02/24	47632	238	47394	05/02/2024	Abstract Prep,
45	APEX HOSPITALS PRIVATE LIMITED	123	23018816	33010123011583	04/02/24	33010123700834	06/02/24	59259	296	58963	05/02/2024	Abstract Prep,
46	APEX HOSPITALS PRIVATE LIMITED	123	23018339	33010123011584	04/02/24	33010123700834	06/02/24	8115	41	8074	05/02/2024	Abstract Prep,
47	APEX HOSPITALS PRIVATE LIMITED	123	23016609	33010123011585	04/02/24	33010123700834	06/02/24	263405	1317	262088	05/02/2024	Abstract Prep,
48	APEX HOSPITALS PRIVATE LIMITED	123	23020672	33010123011586	04/02/24	33010123700834	06/02/24	75098	375	74723	05/02/2024	Abstract Prep,
49	APEX HOSPITALS PRIVATE LIMITED	123	23018821	33010123011587	04/02/24	33010123700834	06/02/24	64870	324	64546	05/02/2024	Abstract Prep,
50	APEX HOSPITALS PRIVATE LIMITED	123	23018838	33010123011588	04/02/24	33010123700834	06/02/24	83638	418	83220	05/02/2024	Abstract Prep,
51	APEX HOSPITALS PRIVATE LIMITED	123	23019402	33010123011589	04/02/24	33010123700834	06/02/24	116562	583	115979	05/02/2024	Abstract Prep,
52	APEX HOSPITALS PRIVATE LIMITED	123	23020056	33010123011590	04/02/24	33010123700834	06/02/24	100954	505	100449	05/02/2024	Abstract Prep,
53	DAMODAR VALLEY CORPORATION	E 89568	C/Export/NWR1312	33010123011591	05/02/24	33010123700826	05/02/24	116824842	0	116824842	05/02/2024	Abstract Prep,
54	CKS MEDICARE PRIVATE LIMITED	1	FEB 2023/1	33010123011592	05/02/24	33010123700836	06/02/24	21443	2144	19299	06/02/2024	Abstract Prep,
55	DIVISIONAL CASHIER NORTH WESTERN RAILWAY JAIPUR	127496	127496	33010123011593	05/02/24	33010123700827	05/02/24	7500	0	7500	05/02/2024	Abstract Prep,
56	DIVISIONAL CASHIER NORTH WESTERN RAILWAY JAIPUR	0483	0483	33010123011594	05/02/24	33010123700829	05/02/24	3000	0	3000	05/02/2024	Abstract Prep,
57	NYX FORCES PRIVATE LIMITED	2565	327/2023-24/JPR	33010123011595	05/02/24	33010123700828	05/02/24	309733.48	10499.48	299234	05/02/2024	Abstract Prep,
58	DR. VARSHA BUNDELE	MD/CH/JP	74/2023-24	33010123011596	05/02/24	33010123700828	05/02/24	8000	800	7200	05/02/2024	Abstract Prep,
59	DR. VARSHA BUNDELE	MD/CH/JP	75/2023-24	33010123011597	05/02/24	33010123700828	05/02/24	8000	800	7200	05/02/2024	Abstract Prep,
60	DR. VARSHA BUNDELE	MD/CH/JP	77/2023-24	33010123011598	05/02/24	33010123700828	05/02/24	8000	800	7200	05/02/2024	Abstract Prep,
61	DR. VARSHA BUNDELE	MD/CH/JP	78/2023-24	33010123011599	05/02/24	33010123700828	05/02/24	14000	1400	12600	05/02/2024	Abstract Prep,
62	DR. VARSHA BUNDELE	MD/CH/JP	81/2023-24	33010123011600	05/02/24	33010123700828	05/02/24	8000	800	7200	05/02/2024	Abstract Prep,
63	DR. VINAY KUMAR MAHALA	MD/CH/JP	70/2023-24	33010123011601	05/02/24	33010123700828	05/02/24	8000	800	7200	05/02/2024	Abstract Prep,
64	DR. VINAY KUMAR MAHALA	MD/CH/JP	71/2023-24	33010123011602	05/02/24	33010123700828	05/02/24	14000	1400	12600	05/02/2024	Abstract Prep,
65	DR. VINAY KUMAR MAHALA	MD/CH/JP	73/2023-24	33010123011603	05/02/24	33010123700828	05/02/24	8000	800	7200	05/02/2024	Abstract Prep,
66	Dr NAVEEN SHARMA	MD/CH/JP	72/2023-24	33010123011604	05/02/24	33010123700828	05/02/24	8000	800	7200	05/02/2024	Abstract Prep,
67	DR. RAMSWAROOP KUMHAR	MD/CH/JP	76/2023-24	33010123011605	05/02/24	33010123700828	05/02/24	8000	800	7200	05/02/2024	Abstract Prep,
68	DR. RAMSWAROOP KUMHAR	MD/CH/JP	82/2023-24	33010123011606	05/02/24	33010123700828	05/02/24	8000	800	7200	05/02/2024	Abstract Prep,
69	Dr NAVEEN SHARMA	MD/CH/JP	79/2023-24	33010123011607	05/02/24	33010123700828	05/02/24	14000	1400	12600	05/02/2024	Abstract Prep,
70	Dr NAVEEN SHARMA	MD/CH/JP	80/2023-24	33010123011608	05/02/24	33010123700828	05/02/24	14000	1400	12600	05/02/2024	Abstract Prep,
71	Dr NAVEEN SHARMA	MD/CH/JP	83/2023-24	33010123011609	05/02/24	33010123700828	05/02/24	14000	1400	12600	05/02/2024	Abstract Prep,
72	Dr NAVEEN SHARMA	MD/CH/JP	84/2023-24	33010123011610	05/02/24	33010123700828	05/02/24	14000	1400	12600	05/02/2024	Abstract Prep,
73	CHRISTIAN MEDICAL COLLEGE VELLORE ASSOCIATION	MD/CH/JP	pay order 22664	33010123011611	05/02/24	*	*	14300	0	14300	06/02/2024	Returned ,#Please check Payment Mode. Payment mode should be CIPS(NEFT/CORE BANKING) for Treasury CIPS.
74	SONI HOSPITAL	1	202303047	33010123011612	05/02/24	*	*	130016	13002	117014	05/02/2024	Returned ,#Please change pay mode
75	SONI HOSPITAL	24	232403755-FI	33010123011613	05/02/24	*	*	112795	11280	101515	06/02/2024	Returned ,#cghs code 601 rates is wrong
76	SONI HOSPITAL	1	232403440-FI	33010123011614	05/02/24	33010123700835	06/02/24	123954	12395	111559	06/02/2024	Abstract Prep,
77	SONI HOSPITAL	2	232403447-FI	33010123011615	05/02/24	33010123700835	06/02/24	129669	12967	116702	06/02/2024	Abstract Prep,
78	SONI HOSPITAL	3	232403477-FI	33010123011616	05/02/24	33010123700835	06/02/24	106111	10611	95500	06/02/2024	Abstract Prep,
79	SONI HOSPITAL	4	232403488-FI	33010123011617	05/02/24	33010123700835	06/02/24	11662	1166	10496	06/02/2024	Abstract Prep,

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80	SONI HOSPITAL	5	232403505-FI	33010123011618	05/02/24	33010123700835	06/02/24	11418	1142	10276	06/02/2024	Abstract Prep,
81	SONI HOSPITAL	6	23243509-FI	33010123011619	05/02/24	33010123700835	06/02/24	106321	10632	95689	06/02/2024	Abstract Prep,
82	SONI HOSPITAL	7	232403520-FI	33010123011620	05/02/24	33010123700835	06/02/24	129755	12976	116779	06/02/2024	Abstract Prep,
83	SONI HOSPITAL	9	232403538-FI	33010123011621	05/02/24	33010123700835	06/02/24	129745	12975	116770	06/02/2024	Abstract Prep,
84	SONI HOSPITAL	15	2324036785-FI	33010123011622	05/02/24	33010123700835	06/02/24	350	35	315	06/02/2024	Abstract Prep,
85	SONI HOSPITAL	16	232403456-FI	33010123011623	05/02/24	33010123700835	06/02/24	11402	1140	10262	06/02/2024	Abstract Prep,
86	SONI HOSPITAL	17	232403529-FI	33010123011624	05/02/24	33010123700835	06/02/24	118275	11828	106447	06/02/2024	Abstract Prep,
87	SONI HOSPITAL	18	232403526-FI	33010123011625	05/02/24	33010123700835	06/02/24	123985	12399	111586	06/02/2024	Abstract Prep,
88	SONI HOSPITAL	20	232403561-FI	33010123011626	05/02/24	33010123700835	06/02/24	129766	12977	116789	06/02/2024	Abstract Prep,
89	SONI HOSPITAL	21	232403562-FI	33010123011627	05/02/24	33010123700835	06/02/24	106142	10614	95528	06/02/2024	Abstract Prep,
90	SONI HOSPITAL	8	232403587-FI	33010123011628	05/02/24	33010123700835	06/02/24	12889	1289	11600	06/02/2024	Abstract Prep,
91	SONI HOSPITAL	11	232403701-FI	33010123011629	05/02/24	33010123700835	06/02/24	130225	13023	117202	06/02/2024	Abstract Prep,
92	SONI HOSPITAL	12	232403717-FI	33010123011630	05/02/24	33010123700835	06/02/24	11999	1200	10799	06/02/2024	Abstract Prep,
93	SONI HOSPITAL	14	23243767-FI	33010123011631	05/02/24	33010123700835	06/02/24	130345	13035	117310	06/02/2024	Abstract Prep,
94	APEX HOSPITALS PRIVATE LIMITED	123	23016631	33010123011632	05/02/24	33010123700835	06/02/24	277527	1388	276139	06/02/2024	Abstract Prep,
95	APEX HOSPITALS PRIVATE LIMITED	123	23019193	33010123011633	05/02/24	33010123700835	06/02/24	240105	1201	238904	06/02/2024	Abstract Prep,
96	APEX HOSPITALS PRIVATE LIMITED	123	23016538	33010123011634	05/02/24	33010123700835	06/02/24	231661	1158	230503	06/02/2024	Abstract Prep,
97	APEX HOSPITALS PRIVATE LIMITED	123	23016506	33010123011635	05/02/24	33010123700835	06/02/24	82255	411	81844	06/02/2024	Abstract Prep,
98	APEX HOSPITALS PRIVATE LIMITED	123	23017498	33010123011636	05/02/24	33010123700835	06/02/24	105006	525	104481	06/02/2024	Abstract Prep,
99	IRCTC	DRC1900202045DOM	DRC1900202045DOM	33010123011637	06/02/24	33010123700830	06/02/24	12436	0	12436	06/02/2024	Abstract Prep,
100	IRCTC	DRC1900211612DOM	DRC1900211612DOM	33010123011638	06/02/24	33010123700830	06/02/24	17827	0	17827	06/02/2024	Abstract Prep,
101	IRCTC	CRC1900208493DOM	CRC1900208493DOM	33010123011639	06/02/24	33010123700830	06/02/24	200	0	200	06/02/2024	Abstract Prep,
102	IRCTC	DRC1900211401DOM	DRC1900211401DOM	33010123011640	06/02/24	33010123700830	06/02/24	9623	0	9623	06/02/2024	Abstract Prep,
103	IRCTC	DRC1900211402DOM	DRC1900211402DOM	33010123011641	06/02/24	33010123700830	06/02/24	8633	0	8633	06/02/2024	Abstract Prep,
104	IRCTC	DRC1900210836DOM	DRC1900210836DOM	33010123011642	06/02/24	33010123700830	06/02/24	11116	0	11116	06/02/2024	Abstract Prep,
105	IRCTC	DRC1900210837DOM	DRC1900210837DOM	33010123011643	06/02/24	33010123700830	06/02/24	4928	0	4928	06/02/2024	Abstract Prep,
106	IRCTC	DRC1900213256DOM	DRC1900213256DOM	33010123011644	06/02/24	33010123700830	06/02/24	12346	0	12346	06/02/2024	Abstract Prep,
107	IRCTC	DRC1900208238DOM	DRC1900208238DOM	33010123011645	06/02/24	33010123700830	06/02/24	8610	0	8610	06/02/2024	Abstract Prep,
108	IRCTC	DRC1900211772DOM	DRC1900211772DOM	33010123011646	06/02/24	33010123700830	06/02/24	5900	0	5900	06/02/2024	Abstract Prep,
109	DIVISIONAL CASHIER (HQ), NWR, JAIPUR	W/436/1/MISC/PT.V	18465	33010123011647	06/02/24	33010123700833	06/02/24	14000	0	14000	06/02/2024	Abstract Prep,
110	CKS MEDICARE PRIVATE LIMITED	1	F232407070	33010123011648	06/02/24	33010123700836	06/02/24	14050	1405	12645	06/02/2024	Abstract Prep,
111	CKS MEDICARE PRIVATE LIMITED	1	F232407877	33010123011649	06/02/24	33010123700836	06/02/24	1664	166	1498	06/02/2024	Abstract Prep,
112	CKS MEDICARE PRIVATE LIMITED	1	F232411200	33010123011650	06/02/24	33010123700836	06/02/24	171416	17142	154274	06/02/2024	Abstract Prep,
113	CKS MEDICARE PRIVATE LIMITED	1	F232411685	33010123011651	06/02/24	33010123700836	06/02/24	17600	1760	15840	06/02/2024	Abstract Prep,
114	CKS MEDICARE PRIVATE LIMITED	1	F232412268	33010123011652	06/02/24	33010123700836	06/02/24	37277	3728	33549	06/02/2024	Abstract Prep,
115	CKS MEDICARE PRIVATE LIMITED	1	F232412285	33010123011653	06/02/24	33010123700836	06/02/24	64748	6475	58273	06/02/2024	Abstract Prep,
116	CKS MEDICARE PRIVATE LIMITED	1	F232412437	33010123011654	06/02/24	33010123700836	06/02/24	22403	2240	20163	06/02/2024	Abstract Prep,
117	CKS MEDICARE PRIVATE LIMITED	1	F232413236	33010123011655	06/02/24	33010123700836	06/02/24	44706	4471	40235	06/02/2024	Abstract Prep,
118	CKS MEDICARE PRIVATE LIMITED	1	F232412824	33010123011656	06/02/24	33010123700836	06/02/24	12086	1209	10877	06/02/2024	Abstract Prep,
119	DIVISIONAL CASHIER NORTH WESTERN RAILWAY JAIPUR	011315	011315	33010123011657	06/02/24	33010123700831	06/02/24	24500	0	24500	06/02/2024	Abstract Prep,
120	CKS MEDICARE PRIVATE LIMITED	1	F232412936	33010123011658	06/02/24	33010123700836	06/02/24	394746	39475	355271	06/02/2024	Abstract Prep,

SL NO	PARTY NAME	BILL DESC	BILL NUM	CO6NO	CO6DAT E	CO7NO	CO7DAT E	PASSED AMT	DEDUCTED AMT	NET AMT	CO6 STATUS DATE	STATUS/RETURN REASON
121	CKS MEDICARE PRIVATE LIMITED	1	F232413205	33010123011659	06/02/24	33010123700836	06/02/24	38391	3839	34552	06/02/2024	Abstract Prep,
122	CKS MEDICARE PRIVATE LIMITED	1	F232413618	33010123011660	06/02/24	33010123700836	06/02/24	36068	3607	32461	06/02/2024	Abstract Prep,
123	CKS MEDICARE PRIVATE LIMITED	1	F232413717	33010123011661	06/02/24	33010123700836	06/02/24	17312	1731	15581	06/02/2024	Abstract Prep,
124	CKS MEDICARE PRIVATE LIMITED	1	F232413760	33010123011662	06/02/24	33010123700836	06/02/24	24905	2491	22414	06/02/2024	Abstract Prep,
125	CKS MEDICARE PRIVATE LIMITED	1	F232413763	33010123011663	06/02/24	33010123700836	06/02/24	12035	1204	10831	06/02/2024	Abstract Prep,
126	IRCTC	DRC1900206476DOM	DRC1900206476DOM	33010123011664	06/02/24	33010123700830	06/02/24	12214	0	12214	06/02/2024	Abstract Prep,
127	CKS MEDICARE PRIVATE LIMITED	1	F232414230	33010123011665	06/02/24	33010123700836	06/02/24	60408	6041	54367	06/02/2024	Abstract Prep,
128	CKS MEDICARE PRIVATE LIMITED	1	F232414687	33010123011666	06/02/24	33010123700836	06/02/24	394193	39419	354774	06/02/2024	Abstract Prep,
129	CKS MEDICARE PRIVATE LIMITED	1	F232414837	33010123011667	06/02/24	33010123700836	06/02/24	36079	3608	32471	06/02/2024	Abstract Prep,
130	CKS MEDICARE PRIVATE LIMITED	1	F232414982	33010123011668	06/02/24	33010123700836	06/02/24	326513	32651	293862	06/02/2024	Abstract Prep,
131	CKS MEDICARE PRIVATE LIMITED	1	F232415011	33010123011669	06/02/24	33010123700836	06/02/24	8964	896	8068	06/02/2024	Abstract Prep,
132	CKS MEDICARE PRIVATE LIMITED	1	F232415853	33010123011670	06/02/24	33010123700836	06/02/24	192078	19208	172870	06/02/2024	Abstract Prep,
133	CKS MEDICARE PRIVATE LIMITED	1	F232415848	33010123011671	06/02/24	33010123700836	06/02/24	55654	5565	50089	06/02/2024	Abstract Prep,
134	CKS MEDICARE PRIVATE LIMITED	1	JUN 2023/1	33010123011672	06/02/24	33010123700836	06/02/24	33703	3351	30352	06/02/2024	Abstract Prep,
135	GUPTA MOTOR COMPANY	Quot./23-24/09/Pump	23-24/C1168	33010123011673	06/02/24	33010123700832	06/02/24	338660	12514	326146	06/02/2024	Abstract Prep,
136	SONI HOSPITAL	1	232403047	33010123011674	06/02/24	33010123700839	07/02/24	130016	13002	117014	07/02/2024	Abstract Prep,
137	SONI HOSPITAL	2	232403050	33010123011675	06/02/24	33010123700839	07/02/24	50755	5076	45679	07/02/2024	Abstract Prep,
138	SONI HOSPITAL	3	232403147	33010123011676	06/02/24	33010123700839	07/02/24	11489	1149	10340	07/02/2024	Abstract Prep,
139	SONI HOSPITAL	4	232403175	33010123011677	06/02/24	33010123700839	07/02/24	34660	3466	31194	07/02/2024	Abstract Prep,
140	SONI HOSPITAL	5	232403233	33010123011678	06/02/24	33010123700839	07/02/24	11438	1144	10294	07/02/2024	Abstract Prep,
141	SONI HOSPITAL	7	232403240	33010123011679	06/02/24	33010123700839	07/02/24	11551	1155	10396	07/02/2024	Abstract Prep,
142	SONI HOSPITAL	8	232403338	33010123011680	06/02/24	33010123700839	07/02/24	12312	1231	11081	07/02/2024	Abstract Prep,
143	SONI HOSPITAL	9	232403346	33010123011681	06/02/24	33010123700839	07/02/24	6755	676	6079	07/02/2024	Abstract Prep,
144	SONI HOSPITAL	10	232403377	33010123011682	06/02/24	33010123700839	07/02/24	129639	12964	116675	07/02/2024	Abstract Prep,
145	SONI HOSPITAL	11	232403388	33010123011683	06/02/24	33010123700839	07/02/24	111602	11160	100442	07/02/2024	Abstract Prep,
146	SONI HOSPITAL	12	232403416	33010123011684	06/02/24	33010123700839	07/02/24	106069	10607	95462	07/02/2024	Abstract Prep,
147	SONI HOSPITAL	14	232403429	33010123011685	06/02/24	33010123700839	07/02/24	52876	5288	47588	07/02/2024	Abstract Prep,
148	SONI HOSPITAL	15	232403197	33010123011686	06/02/24	33010123700839	07/02/24	129716	12972	116744	07/02/2024	Abstract Prep,
149	SONI HOSPITAL	16	232403203	33010123011687	06/02/24	33010123700839	07/02/24	11490	1149	10341	07/02/2024	Abstract Prep,
150	SONI HOSPITAL	17	232403118	33010123011688	06/02/24	33010123700839	07/02/24	13251	1325	11926	07/02/2024	Abstract Prep,
151	SONI HOSPITAL	18	232403408	33010123011689	06/02/24	33010123700839	07/02/24	129825	12983	116842	07/02/2024	Abstract Prep,
152	SONI HOSPITAL	19	232403222	33010123011690	06/02/24	33010123700839	07/02/24	129786	12979	116807	07/02/2024	Abstract Prep,
153	SONI HOSPITAL	20	232403285	33010123011691	06/02/24	33010123700839	07/02/24	100497	10050	90447	07/02/2024	Abstract Prep,
154	SONI HOSPITAL	21	232403361	33010123011692	06/02/24	33010123700839	07/02/24	12266	1227	11039	07/02/2024	Abstract Prep,
155	SONI HOSPITAL	13	2324030107	33010123011693	06/02/24	33010123700839	07/02/24	350	35	315	07/02/2024	Abstract Prep,
156	APEX HOSPITALS PRIVATE LIMITED	123	23020450	33010123011694	06/02/24	33010123700840	07/02/24	284400	1422	282978	07/02/2024	Abstract Prep,
157	APEX HOSPITALS PRIVATE LIMITED	123	23019360	33010123011695	06/02/24	33010123700840	07/02/24	531069	2655	528414	07/02/2024	Abstract Prep,
158	APEX HOSPITALS PRIVATE LIMITED	123	23021015	33010123011696	06/02/24	33010123700840	07/02/24	11996	60	11936	07/02/2024	Abstract Prep,
159	APEX HOSPITALS PRIVATE LIMITED	123	23021399	33010123011697	06/02/24	33010123700840	07/02/24	13225	66	13159	07/02/2024	Abstract Prep,
160	APEX HOSPITALS PRIVATE LIMITED	123	23021348	33010123011698	06/02/24	33010123700840	07/02/24	133177	666	132511	07/02/2024	Abstract Prep,
161	APEX HOSPITALS PRIVATE LIMITED	123	23018165	33010123011699	06/02/24	33010123700840	07/02/24	156750	784	155966	07/02/2024	Abstract Prep,
162	APEX HOSPITALS PRIVATE LIMITED	123	23019157	33010123011700	06/02/24	33010123700840	07/02/24	496800	2484	494316	07/02/2024	Abstract Prep,
163	GST THROUGH BRANCH MANAGER SBI, SANGANERI GATE JAIPUR	*	27065	33010123011701	06/02/24	33010123700837	07/02/24	82302665	0	82302665	07/02/2024	Abstract Prep,
164	DIVISIONAL CASHIER (HQ), NWR,JAIPUR	T-398/2016	2859	33010123011702	07/02/24	33010123700838	07/02/24	8250	0	8250	07/02/2024	Abstract Prep,

SL NO	PARTY NAME	BILL DESC	BILL NUM	CO6NO	CO6DATE	CO7NO	CO7DATE	PASSED AMT	DEDUCTED AMT	NET AMT	CO6 STATUS DATE	STATUS/RETURN REASON
165	PRASAR BHARTI, COMMERCIAL BROAD CASTING SERVICE, AIR, JAIPUR	CPRO	AIR13IN102300022	33010123011703	07/02/24	33010123700841	08/02/24	8074	0	8074	08/02/2024	Abstract Prep,
166	PRASAR BHARTI, COMMERCIAL BROAD CASTING SERVICE, AIR, JAIPUR	CPRO	AIR13IN102300023	33010123011704	07/02/24	33010123700841	08/02/24	31173	0	31173	08/02/2024	Abstract Prep,
167	95 FM TADKA (UNIT OF RAJASTHAN PATRIKA PVT. LTD.)	CPRO	JA423/TIFM00560	33010123011705	07/02/24	33010123700841	08/02/24	15825	309	15516	07/02/2024	Abstract Prep,
168	95 FM TADKA (UNIT OF RAJASTHAN PATRIKA PVT. LTD.)	CPRO	JA423/TIFM00561	33010123011706	07/02/24	33010123700841	08/02/24	20942	409	20533	07/02/2024	Abstract Prep,
169	DB CORP LTD. (RADIO DIVISION)	CPRO	202308001426	33010123011707	07/02/24	33010123700841	08/02/24	18100	353	17747	07/02/2024	Abstract Prep,
170	DB CORP LTD. (RADIO DIVISION)	CPRO	202308001425	33010123011708	07/02/24	33010123700841	08/02/24	5692	111	5581	07/02/2024	Abstract Prep,
171	DB CORP LTD. (RADIO DIVISION)	CPRO	2023080001091	33010123011709	07/02/24	*	*	17076	332.84	16743.16	08/02/2024	Returned ,#Invoice details not available in GSTR2A for Invoice-2023080001091
172	PRASAR BHARTI, COMMERCIAL BROAD CASTING SERVICE, AIR, JAIPUR	CPRO	AIR13IN092300037	33010123011710	07/02/24	33010123700841	08/02/24	24222	0	24222	07/02/2024	Abstract Prep,
173	DEEPAK ADVERTISING AGENCY	CPRO	GSAAC3/143	33010123011711	07/02/24	33010123700841	08/02/24	74340	2709	71631	07/02/2024	Abstract Prep,
174	PRASAR BHARTI, COMMERCIAL BROAD CASTING SERVICE, AIR, JAIPUR	CPRO	AIR13IN082300001	33010123011712	07/02/24	33010123700841	08/02/24	65401	0	65401	07/02/2024	Abstract Prep,
175	MUSIC BROADCAST LIMITED	CPRO	RJ0723001825	33010123011713	07/02/24	33010123700841	08/02/24	23547	459	23088	07/02/2024	Abstract Prep,
176	DB CORP LTD. (RADIO DIVISION)	CPRO	202308000831	33010123011714	07/02/24	33010123700841	08/02/24	29153	569	28584	07/02/2024	Abstract Prep,
177	DB CORP LTD. (RADIO DIVISION)	CPRO	20238000832	33010123011715	07/02/24	*	*	4441	86.57	4354.43	07/02/2024	Returned ,#Invoice details not available in GSTR2A for Invoice-20238000832
178	95 FM TADKA (UNIT OF RAJASTHAN PATRIKA PVT. LTD.)	CPRO	JA423/TIFM00371	33010123011716	07/02/24	33010123700841	08/02/24	27150	530	26620	07/02/2024	Abstract Prep,
179	MUSIC BROADCAST LIMITED	CPRO	RJ0723001877	33010123011717	07/02/24	33010123700841	08/02/24	21243	415	20828	07/02/2024	Abstract Prep,
180	MUSIC BROADCAST LIMITED	CPRO	RJ0722001871	33010123011718	07/02/24	33010123700841	08/02/24	12683	248	12435	07/02/2024	Abstract Prep,
181	95 FM TADKA (UNIT OF RAJASTHAN PATRIKA PVT. LTD.)	CPRO	JA423/TIFM00370	33010123011719	07/02/24	33010123700841	08/02/24	31414	613	30801	07/02/2024	Abstract Prep,
182	PRASAR BHARTI, COMMERCIAL BROAD CASTING SERVICE, AIR, JAIPUR	CPRO	AIR13IN082300018	33010123011720	07/02/24	33010123700841	08/02/24	48445	0	48445	07/02/2024	Abstract Prep,
183	SONI HOSPITAL	6	232403236	33010123011721	07/02/24	*	*	59604	5960	53644	07/02/2024	Returned ,#excess amount
184	SONI HOSPITAL	19	232403527-FI	33010123011722	07/02/24	*	*	106245	10625	95620	07/02/2024	Returned ,#Please submit new medical card
185	SONI HOSPITAL	23	232403749-FI	33010123011723	07/02/24	*	*	112739	11274	101465	07/02/2024	Returned ,#excess amount
186	SONI HOSPITAL	22	232403732-FI	33010123011724	07/02/24	*	*	112665	11267	101398	07/02/2024	Returned ,#excess amount
187	SONI HOSPITAL	13	232403739-FI	33010123011725	07/02/24	*	*	12212	1221	10991	07/02/2024	Returned ,#excess amount
188	SONI HOSPITAL	10	232403632-FI	33010123011726	07/02/24	*	*	136323	13632	122691	07/02/2024	Returned ,#excess amount
189	JEEVAN REKHA CRITICAL CARE AND TRAUMA HOSPITAL	123	2223136972	33010123011727	07/02/24	*	*	135	14	121	08/02/2024	Returned ,#Please change pay mode
190	DIVISIONAL CASHIER NORTH WESTERN RAILWAY JAIPUR	007546	007546	33010123011728	08/02/24	33010123700842	08/02/24	71770	0	71770	08/02/2024	Abstract Prep,
191	DIVISIONAL CASHIER NORTH WESTERN RAILWAY JAIPUR	14650	14650	33010123011729	08/02/24	33010123700842	08/02/24	750	0	750	08/02/2024	Abstract Prep,
192	DIVISIONAL CASHIER NORTH WESTERN RAILWAY JAIPUR	0484	0484	33010123011730	08/02/24	33010123700842	08/02/24	9421	0	9421	08/02/2024	Abstract Prep,
193	CKS MEDICARE PRIVATE LIMITED	1	F232414330	33010123011731	08/02/24	33010123700845	08/02/24	448613	44861	403752	08/02/2024	Abstract Prep,
194	CKS MEDICARE PRIVATE LIMITED	1	F232415826	33010123011732	08/02/24	33010123700845	08/02/24	137209	13721	123488	08/02/2024	Abstract Prep,
195	CKS MEDICARE PRIVATE LIMITED	1	F232415986	33010123011733	08/02/24	33010123700845	08/02/24	45336	4534	40802	08/02/2024	Abstract Prep,
196	CKS MEDICARE PRIVATE LIMITED	1	F232415990	33010123011734	08/02/24	*	*	146734	14637	132097	08/02/2024	Returned ,#excess amount
197	CKS MEDICARE PRIVATE LIMITED	1	F232415850	33010123011735	08/02/24	33010123700845	08/02/24	106450	10645	95805	08/02/2024	Abstract Prep,
198	CKS MEDICARE PRIVATE LIMITED	1	F232414536	33010123011736	08/02/24	33010123700845	08/02/24	111687	11169	100518	08/02/2024	Abstract Prep,
199	CKS MEDICARE PRIVATE LIMITED	1	F232414228	33010123011737	08/02/24	33010123700845	08/02/24	46124	4612	41512	08/02/2024	Abstract Prep,
200	CKS MEDICARE PRIVATE LIMITED	1	F232413189	33010123011738	08/02/24	33010123700845	08/02/24	162777	16278	146499	08/02/2024	Abstract Prep,
201	CKS MEDICARE PRIVATE LIMITED	1	F232412913	33010123011739	08/02/24	33010123700845	08/02/24	22279	2228	20051	08/02/2024	Abstract Prep,

SL NO	PARTY NAME	BILL DESC	BILL NUM	CO6NO	CO6DATE	CO7NO	CO7DATE	PASSED AMT	DEDUCTED AMT	NET AMT	CO6 STATUS DATE	STATUS/RETURN REASON
202	CKS MEDICARE PRIVATE LIMITED	1	F232411666	33010123011740	08/02/24	33010123700845	08/02/24	81710	8171	73539	08/02/2024	Abstract Prep,
203	CKS MEDICARE PRIVATE LIMITED	1	F232411585	33010123011741	08/02/24	33010123700845	08/02/24	130079	13008	117071	08/02/2024	Abstract Prep,
204	CKS MEDICARE PRIVATE LIMITED	1	F232411347	33010123011742	08/02/24	33010123700845	08/02/24	41533	4153	37380	08/02/2024	Abstract Prep,
205	CKS MEDICARE PRIVATE LIMITED	1	F232413783	33010123011743	08/02/24	33010123700845	08/02/24	100709	10070	90639	08/02/2024	Abstract Prep,
206	CKS MEDICARE PRIVATE LIMITED	1	F232415834	33010123011744	08/02/24	33010123700845	08/02/24	154524	15452	139072	08/02/2024	Abstract Prep,
207	CKS MEDICARE PRIVATE LIMITED	1	f232416054	33010123011745	08/02/24	33010123700845	08/02/24	89089	8909	80180	08/02/2024	Abstract Prep,
208	CKS MEDICARE PRIVATE LIMITED	1	F232413623	33010123011746	08/02/24	33010123700845	08/02/24	70832	7083	63749	08/02/2024	Abstract Prep,
209	CKS MEDICARE PRIVATE LIMITED	1	F232412237	33010123011747	08/02/24	33010123700845	08/02/24	47273	4727	42546	08/02/2024	Abstract Prep,
210	CKS MEDICARE PRIVATE LIMITED	1	F232411419	33010123011748	08/02/24	33010123700845	08/02/24	25028	2503	22525	08/02/2024	Abstract Prep,
211	CKS MEDICARE PRIVATE LIMITED	1	F232411173	33010123011749	08/02/24	33010123700845	08/02/24	106556	10656	95900	08/02/2024	Abstract Prep,
212	NTPC VIDYUT VYAPAR NIGAM LIMITED	117636	NVVN0190240201	33010123011750	08/02/24	33010123700843	08/02/24	48787445	0	48787445	08/02/2024	Abstract Prep,
213	DEEPAK ADVERTISING AGENCY	CPRO	GSAAC3/145	33010123011751	08/02/24	33010123700844	08/02/24	901298	36911	864387	08/02/2024	Abstract Prep,
214	RRVPNL NREB UI/VAR Charges A/C, MR. RRVPNL	E62793	XEN/F./D. 2009	33010123011752	09/02/24	33010123700846	09/02/24	1318449	0	1318449	09/02/2024	Abstract Prep,
215	NTPC VIDYUT VYAPAR NIGAM LIMITED	117636	NVVN0190240201	33010123011753	09/02/24	33010123700846	09/02/24	234966	0	234966	09/02/2024	Abstract Prep,
216	CKS MEDICARE PRIVATE LIMITED	1	F232414697	33010123011754	09/02/24	33010123700851	12/02/24	39468	3947	35521	12/02/2024	Abstract Prep,
217	CKS MEDICARE PRIVATE LIMITED	1	F232414373	33010123011755	09/02/24	33010123700851	12/02/24	5019	502	4517	12/02/2024	Abstract Prep,
218	CKS MEDICARE PRIVATE LIMITED	1	F232414227	33010123011756	09/02/24	33010123700851	12/02/24	18365	1837	16528	12/02/2024	Abstract Prep,
219	CKS MEDICARE PRIVATE LIMITED	1	F232413773	33010123011757	09/02/24	33010123700851	12/02/24	11663	1166	10497	12/02/2024	Abstract Prep,
220	CKS MEDICARE PRIVATE LIMITED	1	F232413101	33010123011758	09/02/24	33010123700851	12/02/24	17272	1727	15545	12/02/2024	Abstract Prep,
221	CKS MEDICARE PRIVATE LIMITED	1	F232412965	33010123011759	09/02/24	33010123700851	12/02/24	27833	2783	25050	12/02/2024	Abstract Prep,
222	CKS MEDICARE PRIVATE LIMITED	1	F232412357	33010123011760	09/02/24	33010123700851	12/02/24	17151	1715	15436	12/02/2024	Abstract Prep,
223	CKS MEDICARE PRIVATE LIMITED	1	F232411598	33010123011761	09/02/24	33010123700851	12/02/24	12061	1206	10855	12/02/2024	Abstract Prep,
224	CKS MEDICARE PRIVATE LIMITED	1	F232408285	33010123011762	09/02/24	33010123700851	12/02/24	130260	13026	117234	12/02/2024	Abstract Prep,
225	PHOOLTAS TRANSRAIL LIMITED	NWR/TMC/2022-23/12/0 Dt.20/12/23	PTL/P/023/23-24	33010123011763	09/02/24	33010123700848	09/02/24	84949.82	1511.82	83438	09/02/2024	Abstract Prep,
226	DIVISIONAL CASHIER NORTH WESTERN RAILWAY JAIPUR	CPRO	18756	33010123011764	09/02/24	33010123700847	09/02/24	5000	0	5000	09/02/2024	Abstract Prep,
227	PHOOLTAS TRANSRAIL LIMITED	NWR/TMC/2022-23/12/0 Dt.20/12/23	PTL/P/080/23-24	33010123011765	09/02/24	33010123700848	09/02/24	116297.71	2069.71	114228	09/02/2024	Abstract Prep,
228	PHOOLTAS TRANSRAIL LIMITED	NWR/TMC/2022-23/12/0 Dt.20/12/23	PTL/P/082/23-24	33010123011766	09/02/24	33010123700848	09/02/24	198632.97	21411.97	177221	09/02/2024	Abstract Prep,
229	PHOOLTAS TRANSRAIL LIMITED	NWR/TMC/2022-23/12/0 Dt.20/12/23	PTL/P/109/23-24	33010123011767	09/02/24	33010123700848	09/02/24	191226.9	22525.9	168701	09/02/2024	Abstract Prep,
230	PHOOLTAS TRANSRAIL LIMITED	NWR/TMC/2022-23/12/0 Dt.20/12/23	PTL/P/110/23-24	33010123011768	09/02/24	33010123700848	09/02/24	95720.53	4575.53	91145	09/02/2024	Abstract Prep,
231	JEEVAN REKHA CRITICAL CARE AND TRAUMA HOSPITAL	123	222302417-FB	33010123011769	09/02/24	*	*	3134	313	2821	09/02/2024	Returned #Turnover Not fill Please change payment mode
232	JEEVAN REKHA CRITICAL CARE AND TRAUMA HOSPITAL	123	222305006-FB	33010123011770	09/02/24	*	*	35621	3562	32059	09/02/2024	Returned #Turnover Not fill Please change payment mode
233	JEEVAN REKHA CRITICAL CARE AND TRAUMA HOSPITAL	123	222306177-FB	33010123011771	09/02/24	*	*	93177	9318	83859	09/02/2024	Returned #Turnover Not fill Please change payment mode
234	JEEVAN REKHA CRITICAL CARE AND TRAUMA HOSPITAL	123	222306790-FB	33010123011772	09/02/24	*	*	24635	2464	22171	09/02/2024	Returned #Turnover Not fill Please change payment mode
235	JEEVAN REKHA CRITICAL CARE AND TRAUMA HOSPITAL	123	222305947-FB	33010123011773	09/02/24	*	*	93458	9346	84112	09/02/2024	Returned #Turnover Not fill Please change payment mode
236	JEEVAN REKHA CRITICAL CARE AND TRAUMA HOSPITAL	123	222306517-FB	33010123011774	09/02/24	*	*	29369	2937	26432	09/02/2024	Returned #Turnover Not fill Please change payment mode

SL NO	PARTY NAME	BILL DESC	BILL NUM	CO6NO	CO6DATE	CO7NO	CO7DATE	PASSED AMT	DEDUCTED AMT	NET AMT	CO6 STATUS DATE	STATUS/RETURN REASON
237	JEEVAN REKHA CRITICAL CARE AND TRAUMA HOSPITAL	123	222306657-FB	33010123011775	09/02/24	*	*	19076	1908	17168	09/02/2024	Returned ,#Turnover Not fill Please change payment mode
238	JEEVAN REKHA CRITICAL CARE AND TRAUMA HOSPITAL	123	2223132153	33010123011776	09/02/24	*	*	1786	179	1607	09/02/2024	Returned ,#Turnover Not fill Please change payment mode
239	JEEVAN REKHA CRITICAL CARE AND TRAUMA HOSPITAL	123	222306068-FB	33010123011777	09/02/24	*	*	17303	1730	15573	09/02/2024	Returned ,#Turnover Not fill Please change payment mode
240	JEEVAN REKHA CRITICAL CARE AND TRAUMA HOSPITAL	123	222304667-FB	33010123011778	09/02/24	*	*	39350	3935	35415	09/02/2024	Returned ,#Turnover Not fill Please change payment mode
241	JEEVAN REKHA CRITICAL CARE AND TRAUMA HOSPITAL	123	222306836-FB	33010123011779	09/02/24	*	*	118648	11865	106783	09/02/2024	Returned ,#Turnover Not fill Please change payment mode
242	JEEVAN REKHA CRITICAL CARE AND TRAUMA HOSPITAL	123	222305047-FB	33010123011780	09/02/24	*	*	25513	2551	22962	09/02/2024	Returned ,#Turnover Not fill Please change payment mode
243	JEEVAN REKHA CRITICAL CARE AND TRAUMA HOSPITAL	123	222306765-FB	33010123011781	09/02/24	*	*	177945	17795	160150	09/02/2024	Returned ,#Turnover Not fill & Please change payment mode
244	JEEVAN REKHA CRITICAL CARE AND TRAUMA HOSPITAL	123	2223142956	33010123011782	09/02/24	*	*	135	14	121	09/02/2024	Returned ,#Turnover Not fill & Please change payment mode
245	JEEVAN REKHA CRITICAL CARE AND TRAUMA HOSPITAL	123	2223130525	33010123011783	09/02/24	*	*	773	77	696	09/02/2024	Returned ,#Turnover Not fill & Please change payment mode
246	JEEVAN REKHA CRITICAL CARE AND TRAUMA HOSPITAL	123	2223102657	33010123011784	09/02/24	*	*	135	14	121	09/02/2024	Returned ,#Turnover Not fill & Please change payment mode
247	JEEVAN REKHA CRITICAL CARE AND TRAUMA HOSPITAL	123	222306589-FB	33010123011785	09/02/24	*	*	21928	2193	19735	12/02/2024	Returned ,#Rectify Forward
248	JEEVAN REKHA CRITICAL CARE AND TRAUMA HOSPITAL	123	222305833-FB	33010123011786	09/02/24	*	*	89287	8929	80358	09/02/2024	Returned ,#Turnover
249	JEEVAN REKHA CRITICAL CARE AND TRAUMA HOSPITAL	123	222306131-FB	33010123011787	09/02/24	*	*	8542	854	7688	09/02/2024	Returned ,#Turnover
250	JEEVAN REKHA CRITICAL CARE AND TRAUMA HOSPITAL	123	222306676-FB	33010123011788	09/02/24	*	*	207393	20739	186654	09/02/2024	Returned ,#Turnover
251	JEEVAN REKHA CRITICAL CARE AND TRAUMA HOSPITAL	123	2223106026	33010123011789	09/02/24	*	*	135	14	121	12/02/2024	Returned ,#Rectify Forward
252	JEEVAN REKHA CRITICAL CARE AND TRAUMA HOSPITAL	123	2223069549	33010123011790	09/02/24	*	*	2260	226	2034	09/02/2024	Returned ,#Turnover
253	JEEVAN REKHA CRITICAL CARE AND TRAUMA HOSPITAL	123	2223136950	33010123011791	09/02/24	*	*	135	14	121	09/02/2024	Returned ,#Turnover
254	JEEVAN REKHA CRITICAL CARE AND TRAUMA HOSPITAL	123	2223131319	33010123011792	09/02/24	*	*	135	14	121	09/02/2024	Returned ,#Turnover
255	SHREE SHYAM ENTERPRISES	md/ch	2734	33010223005150	01/02/24	33010223700482	01/02/24	38000	1655	36345	01/02/2024	Abstract Prep,
256	DANA RAM JAT	nwsg91/3	DAN/1020/2023-24	33010223005151	01/02/24	*	*	89797.06	3910.84	85886.22	01/02/2024	Returned ,#Please verify Party GSTIN from GST Portal and update in Party Master.
257	PACIFIC ROAD CARRIERS	10274	10274	33010223005152	01/02/24	*	*	85000	0	85000	01/02/2024	Returned ,#as per remarks
258	GEE MISC	3301150014	EL/24/01/01	33010223005153	01/02/24	33010223700486	01/02/24	24906	0	24906	01/02/2024	Abstract Prep,
259	DIVINE MEDITECH PRIVATE LIMITED	123	TI/235/23-24	33010223005154	02/02/24	*	*	331520	7400	324120	07/02/2024	Returned ,#as per remarks
260	MEDICORNER	MD/CH/JP	2122/000969	33010223005155	02/02/24	*	*	35616	0	35616	07/02/2024	Returned ,#as per remarks
261	A S ENTERPRISES	GEMC-511687768490718	AS232400248	33010223005156	02/02/24	33010223700490	07/02/24	11368	0	11368	07/02/2024	Abstract Prep,
262	SUMATI ALLIANCE	GEMC-511687779876874	FY-23-24/79	33010223005157	02/02/24	*	*	20985	0	20985	07/02/2024	Returned ,#as per remarks
263	MS GOEL ELECTRONICS	GEMC-511687760359889	270	33010223005158	02/02/24	*	*	20799.98	0	20799.98	07/02/2024	Returned ,#as per remarks
264	SECY TO GM FUEL	3301150049	1	33010223005159	04/02/24	33010223700488	05/02/24	24232	0	24232	05/02/2024	Abstract Prep,
265	CME FUEL	3301150051	PCME/NWR/FUEL IM	33010223005160	04/02/24	33010223700488	05/02/24	13000	0	13000	05/02/2024	Abstract Prep,
266	CPO MISC	3301150038	114	33010223005161	04/02/24	33010223700488	05/02/24	14173	0	14173	05/02/2024	Abstract Prep,
267	SR DMO ADM MISC	3301150018	MD/IMP/12	33010223005162	04/02/24	33010223700488	05/02/24	39934	0	39934	05/02/2024	Abstract Prep,
268	DGM G MISC	3301150021	1	33010223005163	04/02/24	33010223700488	05/02/24	4850	0	4850	05/02/2024	Abstract Prep,
269	DIVISIONAL CASHIER NORTH WESTERN RAILWAY JAIPUR	007545	007545	33010223005164	04/02/24	33010223700487	05/02/24	6000	0	6000	05/02/2024	Abstract Prep,
270	SHREE GOVIND TOURISM-JAIPUR.	1	45	33010223005165	05/02/24	33010223700489	07/02/24	128699.56	5582.56	123117	07/02/2024	Abstract Prep,
271	SHREE GOVIND TOURISM-JAIPUR.	2	50	33010223005166	05/02/24	*	*	128699.56	5582.42	123117.14	06/02/2024	Returned ,#as per remarks
272	A-1 PINKCITY TOURS AND TRAVELS	NWR00001	NWR00001	33010223005167	05/02/24	*	*	6334.97	247.66	6087.31	07/02/2024	Returned ,#letter enclosed
273	A-1 PINKCITY TOURS AND TRAVELS	NWR00002	NWR00002	33010223005168	05/02/24	*	*	9006.98	351.56	8655.42	07/02/2024	Returned ,#letter enclosed
274	A-1 PINKCITY TOURS AND TRAVELS	NWR00003	NWR00003	33010223005169	05/02/24	*	*	6002	234.32	5767.68	07/02/2024	Returned ,#letter enclosed

SL NO	PARTY NAME	BILL DESC	BILL NUM	CO6NO	CO6DATE	CO7NO	CO7DATE	PASSED AMT	DEDUCTED AMT	NET AMT	CO6 STATUS DATE	STATUS/RETURN REASON
275	A-1 PINKCITY TOURS AND TRAVELS	NWR00005	NWR00005	33010223005170	05/02/24	*	*	9789.93	382.48	9407.45	07/02/2024	Returned ,#letter enclosed
276	A-1 PINKCITY TOURS AND TRAVELS	NWR00006	NWR00006	33010223005171	05/02/24	*	*	11145	435.28	10709.72	07/02/2024	Returned ,#letter enclosed
277	A-1 PINKCITY TOURS AND TRAVELS	NWR00007	NWR00007	33010223005172	05/02/24	*	*	3022	117.56	2904.44	07/02/2024	Returned ,#letter enclosed
278	A-1 PINKCITY TOURS AND TRAVELS	NWR00009	NWR00009	33010223005173	05/02/24	*	*	17997.9	702.82	17295.08	07/02/2024	Returned ,#letter enclosed
279	A-1 PINKCITY TOURS AND TRAVELS	NWR00010	NWR00010	33010223005174	05/02/24	*	*	3670.99	142.92	3528.07	07/02/2024	Returned ,#letter enclosed
280	A-1 PINKCITY TOURS AND TRAVELS	NWR00012	NWR00012	33010223005175	05/02/24	*	*	11838	462.48	11375.52	07/02/2024	Returned ,#letter enclosed
281	A-1 PINKCITY TOURS AND TRAVELS	NWR00013	NWR00013	33010223005176	05/02/24	*	*	11995.93	468.5	11527.43	07/02/2024	Returned ,#letter enclosed
282	A-1 PINKCITY TOURS AND TRAVELS	NWR00015	NWR00015	33010223005177	05/02/24	*	*	3715	144.76	3570.24	07/02/2024	Returned ,#letter enclosed
283	A-1 PINKCITY TOURS AND TRAVELS	NWR00016	NWR00016	33010223005178	05/02/24	*	*	8373	326.48	8046.52	07/02/2024	Returned ,#letter enclosed
284	A-1 PINKCITY TOURS AND TRAVELS	NWR00017	NWR00017	33010223005179	05/02/24	*	*	20653.85	806.4	19847.45	07/02/2024	Returned ,#letter enclosed
285	A-1 PINKCITY TOURS AND TRAVELS	NWR00018	NWR00018	33010223005180	05/02/24	*	*	17989.87	702.66	17287.21	07/02/2024	Returned ,#letter enclosed
286	A-1 PINKCITY TOURS AND TRAVELS	NWR00019	NWR00019	33010223005181	05/02/24	*	*	71999.65	2811.42	69188.23	07/02/2024	Returned ,#letter enclosed
287	A-1 PINKCITY TOURS AND TRAVELS	NWR00020	NWR00020	33010223005182	05/02/24	*	*	8665.95	338.06	8327.89	07/02/2024	Returned ,#letter enclosed
288	A-1 PINKCITY TOURS AND TRAVELS	NWR00021	NWR00021	33010223005183	05/02/24	*	*	7106.95	277.38	6829.57	07/02/2024	Returned ,#letter enclosed
289	A-1 PINKCITY TOURS AND TRAVELS	NWR00022	NWR00022	33010223005184	05/02/24	*	*	3484	136.36	3347.64	07/02/2024	Returned ,#letter enclosed
290	A-1 PINKCITY TOURS AND TRAVELS	NWR00023	NWR00023	33010223005185	05/02/24	*	*	7333.97	286.7	7047.27	07/02/2024	Returned ,#letter enclosed
291	A-1 PINKCITY TOURS AND TRAVELS	NWR00024	NWR00024	33010223005186	05/02/24	*	*	6001.97	234.32	5767.65	07/02/2024	Returned ,#letter enclosed
292	A-1 PINKCITY TOURS AND TRAVELS	NWR00025	NWR00025	33010223005187	05/02/24	*	*	13335.94	521.02	12814.92	07/02/2024	Returned ,#letter enclosed
293	A-1 PINKCITY TOURS AND TRAVELS	NWR00026	NWR00026	33010223005188	05/02/24	*	*	4336.99	169.6	4167.39	07/02/2024	Returned ,#letter enclosed
294	A-1 PINKCITY TOURS AND TRAVELS	NWR00027	NWR00027	33010223005189	05/02/24	*	*	4669.99	181.96	4488.03	07/02/2024	Returned ,#letter enclosed
295	A-1 PINKCITY TOURS AND TRAVELS	NWR00028	NWR00028	33010223005190	05/02/24	*	*	3022	117.56	2904.44	07/02/2024	Returned ,#letter enclosed
296	A-1 PINKCITY TOURS AND TRAVELS	NWR00029	NWR00029	33010223005191	05/02/24	*	*	5332	208.56	5123.44	07/02/2024	Returned ,#letter enclosed
297	A-1 PINKCITY TOURS AND TRAVELS	NWR00030	NWR00030	33010223005192	05/02/24	*	*	3715	144.76	3570.24	07/02/2024	Returned ,#letter enclosed
298	A-1 PINKCITY TOURS AND TRAVELS	NWR00031	NWR00031	33010223005193	05/02/24	*	*	6686	261.36	6424.64	07/02/2024	Returned ,#letter enclosed
299	A-1 PINKCITY TOURS AND TRAVELS	NWR00032	NWR00032	33010223005194	05/02/24	*	*	5695.98	222.5	5473.48	07/02/2024	Returned ,#letter enclosed
300	A-1 PINKCITY TOURS AND TRAVELS	NWR00033	NWR00033	33010223005195	05/02/24	*	*	5332	208.56	5123.44	07/02/2024	Returned ,#letter enclosed
301	A-1 PINKCITY TOURS AND TRAVELS	NWR00034	NWR00034	33010223005196	05/02/24	*	*	3253	126.96	3126.04	07/02/2024	Returned ,#letter enclosed
302	A-1 PINKCITY TOURS AND TRAVELS	NWR00035	NWR00035	33010223005197	05/02/24	*	*	5002.99	195.3	4807.69	07/02/2024	Returned ,#letter enclosed
303	A-1 PINKCITY TOURS AND TRAVELS	NWR00036	NWR00036	33010223005198	05/02/24	*	*	6275	245.52	6029.48	07/02/2024	Returned ,#letter enclosed
304	A-1 PINKCITY TOURS AND TRAVELS	NWR00037	NWR00037	33010223005199	05/02/24	*	*	9331.95	364.76	8967.19	07/02/2024	Returned ,#letter enclosed
305	A-1 PINKCITY TOURS AND TRAVELS	NWR00038	NWR00038	33010223005200	05/02/24	*	*	3715	144.76	3570.24	07/02/2024	Returned ,#letter enclosed
306	A-1 PINKCITY TOURS AND TRAVELS	NWR00039	NWR00039	33010223005201	05/02/24	*	*	13327.91	520.86	12807.05	07/02/2024	Returned ,#letter enclosed
307	A-1 PINKCITY TOURS AND TRAVELS	NWR00040	NWR00040	33010223005202	05/02/24	*	*	11391.71	444.98	10946.73	07/02/2024	Returned ,#letter enclosed

SL NO	PARTY NAME	BILL DESC	BILL NUM	CO6NO	CO6DATE	CO7NO	CO7DATE	PASSED AMT	DEDUCTED AMT	NET AMT	CO6 STATUS DATE	STATUS/RETURN REASON
308	A-1 PINKCITY TOURS AND TRAVELS	NWR00041	NWR00041	33010223005203	05/02/24	*	*	44281.29	1745.46	42535.83	07/02/2024	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A
309	A-1 PINKCITY TOURS AND TRAVELS	NWR00042	NWR00042	33010223005204	05/02/24	*	*	4177	163.56	4013.44	07/02/2024	Returned ,#Invoice amt 45106 and Taxble amt. 44281 now amt micmatch no bill returned....
310	A-1 PINKCITY TOURS AND TRAVELS	NWR00043	NWR00043	33010223005205	05/02/24	*	*	4669.99	181.96	4488.03	07/02/2024	Returned ,#letter enclosed
311	A-1 PINKCITY TOURS AND TRAVELS	NWR00044	NWR00044	33010223005206	05/02/24	*	*	3670.99	142.92	3528.07	07/02/2024	Returned ,# letter enclosed
312	A-1 PINKCITY TOURS AND TRAVELS	NWR00045	NWR00045	33010223005207	05/02/24	*	*	8566	334.16	8231.84	07/02/2024	Returned ,#letter enclosed
313	A-1 PINKCITY TOURS AND TRAVELS	NWR00046	NWR00046	33010223005208	05/02/24	*	*	35531.97	1386.8	34145.17	07/02/2024	Returned ,#letter enclosed
314	DY FA T MISC	3301230004	12869	33010223005209	05/02/24	33010223700488	05/02/24	1000	0	1000	05/02/2024	Abstract Prep,
315	A-1 PINKCITY TOURS AND TRAVELS	NWR00049	NWR00049	33010223005210	05/02/24	*	*	2329	91.36	2237.64	07/02/2024	Returned ,#letter enclosed
316	A-1 PINKCITY TOURS AND TRAVELS	NWR00050	NWR00050	33010223005211	05/02/24	*	*	3484	136.36	3347.64	07/02/2024	Returned ,#letter enclosed
317	A-1 PINKCITY TOURS AND TRAVELS	NWR00051	NWR00051	33010223005212	05/02/24	*	*	20245	789.62	19455.38	07/02/2024	Returned ,#letter enclosed
318	A-1 PINKCITY TOURS AND TRAVELS	NWR00052	NWR00052	33010223005213	05/02/24	*	*	4003.99	156.26	3847.73	07/02/2024	Returned ,#letter enclosed
319	A-1 PINKCITY TOURS AND TRAVELS	NWR00053	NWR00053	33010223005214	05/02/24	*	*	6667.97	260	6407.97	07/02/2024	Returned ,#letter enclosed
320	A-1 PINKCITY TOURS AND TRAVELS	NWR00054	NWR00054	33010223005215	05/02/24	*	*	6667.97	260	6407.97	07/02/2024	Returned ,#letter enclosed
321	A-1 PINKCITY TOURS AND TRAVELS	NWR00055	NWR00055	33010223005216	05/02/24	*	*	9028	352.96	8675.04	07/02/2024	Returned ,#letter enclosed
322	A-1 PINKCITY TOURS AND TRAVELS	NWR00056	NWR00056	33010223005217	05/02/24	*	*	4177	163.56	4013.44	07/02/2024	Returned ,#letter enclosed
323	A-1 PINKCITY TOURS AND TRAVELS	NWR00057	NWR00057	33010223005218	05/02/24	*	*	8665.95	338.06	8327.89	07/02/2024	Returned ,#letter enclosed
324	A-1 PINKCITY TOURS AND TRAVELS	NWR00059	NWR00059	33010223005219	05/02/24	*	*	4003.99	156.26	3847.73	07/02/2024	Returned ,#letter enclosed
325	B S DHANKAR TOUR AND TRAVELS-JAIPUR	511687748620777	1309	33010223005220	05/02/24	33010223700489	07/02/24	71502	3178	68324	06/02/2024	Abstract Prep,
326	B S DHANKAR TOUR AND TRAVELS-JAIPUR	511687708273006	1306	33010223005221	05/02/24	33010223700489	07/02/24	47251	2159	45092	06/02/2024	Abstract Prep,
327	POST STAMP CARD (DY.SECY/G)	3301230002	1	33010223005222	05/02/24	33010223700488	05/02/24	9448	0	9448	05/02/2024	Abstract Prep,
328	A-1 PINKCITY TOURS AND TRAVELS	NWR00014	NWR00014	33010223005223	05/02/24	*	*	6676	261.16	6414.84	07/02/2024	Returned ,#letter enclosed
329	VEER TEJA ENTERPRISES-NAGPUR	MM13:1069238	VTE/23-24/201	33010223005224	06/02/24	*	*	45459.76	2203.9	43255.86	06/02/2024	Returned ,#as per remarks
330	A-1 PINKCITY TOURS AND TRAVELS	NWR00047	NWR00047	33010223005225	07/02/24	*	*	21373.98	834.12	20539.86	07/02/2024	Returned ,#letter enclosed
331	A-1 PINKCITY TOURS AND TRAVELS	NWR00048	NWR00048	33010223005226	07/02/24	*	*	21237	829.52	20407.48	07/02/2024	Returned ,#letter enclosed
332	DANA RAM JAT	nwsg91/3	DAN/1020/2023-24	33010223005227	07/02/24	33010223700492	08/02/24	89797.06	3678.06	86119	07/02/2024	Abstract Prep,
333	MUSKAN METALLISING COMPANY-ALWAR	MM13:120146	RJ/122/2023-24	33010223005228	07/02/24	33010223700492	08/02/24	3943733.61	421800.61	3521933	08/02/2024	Abstract Prep,
334	AS G MISC	3301150025	01	33010223005229	07/02/24	33010223700493	08/02/24	23525	0	23525	08/02/2024	Abstract Prep,
335	SECY TO GM MISC	3301150020	2	33010223005230	07/02/24	33010223700493	08/02/24	19831	0	19831	08/02/2024	Abstract Prep,
336	COM MISC	3301150036	T-410/5/2	33010223005231	07/02/24	33010223700493	08/02/24	9050	0	9050	08/02/2024	Abstract Prep,
337	COM FUEL	3301150055	T410/5/7	33010223005232	07/02/24	33010223700493	08/02/24	4500	0	4500	08/02/2024	Abstract Prep,
338	ADGM MISC	3301150024	01	33010223005233	07/02/24	33010223700493	08/02/24	2420	0	2420	08/02/2024	Abstract Prep,
339	DIVISIONAL CASHIER NORTH WESTERN RAILWAY JAIPUR	007547	007547	33010223005234	07/02/24	33010223700491	08/02/24	24736	0	24736	08/02/2024	Abstract Prep,
340	DIVISIONAL CASHIER NORTH WESTERN RAILWAY JAIPUR	NWR-HQ0MECH(PLG)/119	15150	33010223005235	07/02/24	33010223700491	08/02/24	1500	0	1500	08/02/2024	Abstract Prep,
341	ADMAN ADVERTISING	CPRO	ADM/1386/23-24	33010223005236	07/02/24	33010223700496	12/02/24	10001	410	9591	12/02/2024	CO7 generated,
342	ADMAN ADVERTISING	CPRO	ADM/1387/23-24	33010223005237	07/02/24	33010223700496	12/02/24	29105.87	1192.87	27913	12/02/2024	CO7 generated,
343	ADMAN ADVERTISING	CPRO	ADM/1393/23-24	33010223005238	07/02/24	33010223700496	12/02/24	21949	899	21050	12/02/2024	CO7 generated,

SL NO	PARTY NAME	BILL DESC	BILL NUM	CO6NO	CO6DATE	CO7NO	CO7DATE	PASSED AMT	DEDUCTED AMT	NET AMT	CO6 STATUS DATE	STATUS/RETURN REASON
344	ADMAN ADVERTISING	CPRO	ADM/1394/23-24	33010223005239	07/02/24	33010223700496	12/02/24	8963.89	367.89	8596	12/02/2024	CO7 generated,
345	ADMAN ADVERTISING	CPRO	ADM/1409/23-24	33010223005240	07/02/24	33010223700496	12/02/24	30157	1235	28922	12/02/2024	CO7 generated,
346	ADMAN ADVERTISING	CPRO	ADM/1423/23-24	33010223005241	07/02/24	33010223700496	12/02/24	35911	1471	34440	12/02/2024	CO7 generated,
347	ADMAN ADVERTISING	CPRO	ADM/1426/23-24	33010223005242	07/02/24	33010223700496	12/02/24	58602	2400	56202	12/02/2024	CO7 generated,
348	ADMAN ADVERTISING	CPRO	ADM/1429/23-24	33010223005243	07/02/24	33010223700496	12/02/24	5497	226	5271	12/02/2024	CO7 generated,
349	ADMAN ADVERTISING	CPRO	ADM/1432/23-24	33010223005244	07/02/24	33010223700496	12/02/24	24186.61	990.61	23196	12/02/2024	CO7 generated,
350	ADMAN ADVERTISING	CPRO	ADM/1436/23-24	33010223005245	07/02/24	33010223700496	12/02/24	23830	976	22854	12/02/2024	CO7 generated,
351	ADMAN ADVERTISING	CPRO	ADM/1437/23-24	33010223005246	07/02/24	33010223700496	12/02/24	26608	1090	25518	12/02/2024	CO7 generated,
352	ADMAN ADVERTISING	CPRO	ADM/0758/23-24	33010223005247	07/02/24	33010223700496	12/02/24	4988	205	4783	12/02/2024	CO7 generated,
353	ADMAN ADVERTISING	CPRO	ADM/0760/23-24	33010223005248	07/02/24	33010223700496	12/02/24	23158	949	22209	12/02/2024	CO7 generated,
354	KATHAT DRILLING CORPORATION-BEAWAR	MM13:95544	22/23-24	33010223005249	08/02/24	33010223700492	08/02/24	2857892.92	305961.92	2551931	08/02/2024	Abstract Prep,
355	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGM TD BSNL JAIPUR	S&T/TELECOM	NDCRJ2313016434	33010223005250	09/02/24	33010223700494	09/02/24	15671	0	15671	09/02/2024	Abstract Prep,
356	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGM TD BSNL JAIPUR	S&T/TELECOM	NDCRJ2313029441	33010223005251	09/02/24	33010223700494	09/02/24	18995	0	18995	09/02/2024	Abstract Prep,
357	DANA RAM JAT	nwsg91/3	DAN/1111/2023-24	33010223005252	09/02/24	33010223700494	09/02/24	89797.06	3678.06	86119	09/02/2024	Abstract Prep,
358	NIMBUS HARBOR FACILITIES MANAGEMENT PVT.LTD.	md/ch	NH/RJ/23-24/143	33010223005253	09/02/24	33010223700495	12/02/24	954957.97	48499.97	906458	12/02/2024	Abstract Prep,
359	ZEUS DISTRIBUTORS-JAIPUR..	2263	2263	33010223005254	09/02/24	*	*	228179	4343.16	223835.84	12/02/2024	Returned ,#Copy of PO may be attached with bill.
360	ZEUS DISTRIBUTORS-JAIPUR..	2264	2264	33010223005255	09/02/24	*	*	220950.65	4194.82	216755.83	12/02/2024	Returned ,#Copy of PO may be attached with bill.
361	ZEUS DISTRIBUTORS-JAIPUR..	2265	2265	33010223005256	09/02/24	33010223700495	12/02/24	245455	4634	240821	09/02/2024	Abstract Prep,
362	ZEUS DISTRIBUTORS-JAIPUR..	2267	2267	33010223005257	09/02/24	*	*	246841	4663.14	242177.86	12/02/2024	Returned ,#Copy of PO may be attached with bill.
363	ZEUS DISTRIBUTORS-JAIPUR..	2268	2268	33010223005258	09/02/24	*	*	220870	4175.04	216694.96	12/02/2024	Returned ,#Copy of PO may be attached with bill.
364	DEEPAK ADVERTISING AGENCY	CPRO	GSAAC3/137	33010223005259	09/02/24	33010223700497	12/02/24	15926	653	15273	12/02/2024	CO7 generated,
365	DEEPAK ADVERTISING AGENCY	CPRO	GSAAC3/126	33010223005260	09/02/24	33010223700497	12/02/24	2059.84	84.84	1975	12/02/2024	CO7 generated,
366	DEEPAK ADVERTISING AGENCY	CPRO	GSAAC3/125	33010223005261	09/02/24	33010223700497	12/02/24	11608.88	475.88	11133	12/02/2024	CO7 generated,
367	DEEPAK ADVERTISING AGENCY	CPRO	GSAAC3/121	33010223005262	09/02/24	33010223700497	12/02/24	33382	1368	32014	12/02/2024	CO7 generated,
368	DEEPAK ADVERTISING AGENCY	CPRO	GSAAC3/120	33010223005263	09/02/24	33010223700497	12/02/24	24829	1017	23812	12/02/2024	CO7 generated,
369	ADMAN ADVERTISING	CPRO	ADM/1385/23-24	33010223005264	09/02/24	*	*	59140.76	1295.46	57845.3	09/02/2024	Registered ,
370	ADMAN ADVERTISING	CPRO	ADM/1392/23-24	33010223005265	09/02/24	*	*	22656.82	496.29	22160.53	09/02/2024	Registered ,
371	ADMAN ADVERTISING	CPRO	ADM/1397/23-24	33010223005266	09/02/24	*	*	5546.77	121.5	5425.27	09/02/2024	Registered ,
372	ADMAN ADVERTISING	CPRO	ADM/1403/23-24	33010223005267	09/02/24	*	*	27730.71	607.43	27123.28	09/02/2024	Registered ,
373	ADMAN ADVERTISING	CPRO	ADM/1404/23-24	33010223005268	09/02/24	*	*	41313.64	904.97	40408.67	09/02/2024	Registered ,
374	ADMAN ADVERTISING	CPRO	ADM/1412/23-24	33010223005269	09/02/24	*	*	4192.44	91.84	4100.6	09/02/2024	Registered ,
375	ADMAN ADVERTISING	CPRO	ADM/1415/23-24	33010223005270	09/02/24	*	*	24281.42	531.88	23749.54	09/02/2024	Registered ,
376	ADMAN ADVERTISING	CPRO	ADM/1421/23-24	33010223005271	09/02/24	*	*	6850.91	150.06	6700.85	09/02/2024	Registered ,
377	ADMAN ADVERTISING	CPRO	ADM/1425/23-24	33010223005272	09/02/24	*	*	23970.24	525.07	23445.17	09/02/2024	Registered ,
378	ADMAN ADVERTISING	CPRO	ADM/1439/23-24	33010223005273	09/02/24	*	*	12422.93	272.12	12150.81	09/02/2024	Registered ,
379	ADMAN ADVERTISING	CPRO	ADM/1441/23-24	33010223005274	09/02/24	*	*	24484.53	536.33	23948.2	09/02/2024	Registered ,

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380	ADMAN ADVERTISING	CPRO	ADM/1442/23-24	33010223005275	09/02/24	*	*	37773.31	827.41	36945.9	09/02/2024	Registered ,
381	J P MEDWORLD-CHANDIGARH	82232499103359	JPM23-255	33010323001575	04/02/24	*	*	125952	164	125788	08/02/2024	Returned ,#On line amount is wong and qty is diffrence
382	TECHNO MEDICAL DEVICES-JAIPUR	82234445104850	118	33010323001576	04/02/24	33010323700128	09/02/24	75544	0	75544	08/02/2024	Abstract Prep,
383	FAIRDEAL TRADERS-AJMER	82231639103056	CR/A1363	33010323001577	04/02/24	33010323700130	12/02/24	3472	3	3469	12/02/2024	CO7 Confirmed,
384	M H MEDICUS PRIVATE LIMITED-DELHI	82233766105067	MH/23-24/3576	33010323001578	04/02/24	*	*	351456	15516.4	335939.6	04/02/2024	Registered ,
385	M H MEDICUS PRIVATE LIMITED-DELHI	H1241008100035	MH/23-24/3608	33010323001579	04/02/24	*	*	16978.5	8942.4	8036.1	04/02/2024	Registered ,
386	SHIV MEDICAL STORE-JAIPUR	82233724104856	W00356	33010323001580	04/02/24	33010323700128	09/02/24	6048	6	6042	08/02/2024	Abstract Prep,
387	SHIV MEDICAL STORE-JAIPUR	82211048101270	00001776	33010323001581	04/02/24	33010323700128	09/02/24	5600	89	5511	08/02/2024	Abstract Prep,
388	SHIV MEDICAL STORE-JAIPUR	82211906101215	00001690	33010323001582	04/02/24	*	*	21280	19	21261	08/02/2024	Returned ,#Passing of Duplicate invoice for the supplier in the same financial year is not allowed. Invoice already passed against CO6 Number 33010122005436
389	SHIV MEDICAL STORE-JAIPUR	82211810100903	00001711	33010323001583	04/02/24	*	*	25200	0	25200	08/02/2024	Returned ,#Passing of Duplicate invoice for the supplier in the same financial year is not allowed. Invoice already passed against CO6 Number 33010122005436
390	J P MEDWORLD-CHANDIGARH	82233936103390	JPM23-353	33010323001584	04/02/24	33010323700130	12/02/24	396480	35188	361292	12/02/2024	CO7 Confirmed,
391	S.G. ENTERPRISES-Jaipur	H1241019100040	SG/23-24/1931	33010323001585	04/02/24	33010323700128	09/02/24	11086	10	11076	08/02/2024	Abstract Prep,
392	AVION HEALTHCARE-NEW DELHI	82232225103697	AH/4605	33010323001586	04/02/24	33010323700128	09/02/24	80640	6350	74290	08/02/2024	Abstract Prep,
393	L.N. BIOTECH-JAIPUR	82233093102693	232400108	33010323001587	04/02/24	33010323700128	09/02/24	72396	362	72034	08/02/2024	Abstract Prep,
394	KANHIYA MEDICAL HALL-JAIPUR	82234537104749	241	33010323001588	04/02/24	33010323700128	09/02/24	789998.6	15799.6	774199	08/02/2024	Abstract Prep,
395	KANHIYA MEDICAL HALL-JAIPUR	82233951104836	254	33010323001589	04/02/24	33010323700129	09/02/24	1092000	20475	1071525	09/02/2024	Abstract Prep,
396	SHIV MEDICAL STORE-JAIPUR	82211732100108	00001497	33010323001590	04/02/24	*	*	784500	0	784500	08/02/2024	Returned ,#Passing of Duplicate invoice for the supplier in the same financial year is not allowed. Invoice already passed against CO6 Number 33010122000133
397	SHIV MEDICAL STORE-JAIPUR	82211876100750	00001559	33010323001591	04/02/24	*	*	24000	0	24000	08/02/2024	Returned ,#Passing of Duplicate invoice for the supplier in the same financial year is not allowed. Invoice already passed against
398	FREDUN PHARMACEUTICALS LIMITED-MUMBAI	82231268102630	FPL/TI2242	33010323001592	04/02/24	*	*	370944	21793	349151	08/02/2024	Returned ,#Incometax TDS under section 194Q is applicable for the supplier.
399	S.G. ENTERPRISES-Jaipur	H1221002100004	SG/22-23/1101	33010323001593	04/02/24	*	*	18648	0	18648	08/02/2024	Returned ,#online amt worg
400	L.N. BIOTECH-JAIPUR	82233751103276	232400174	33010323001594	04/02/24	*	*	114000	0	114000	08/02/2024	Returned ,#LD is not filup in RO
401	L.N. BIOTECH-JAIPUR	82233979103696	232400170	33010323001595	04/02/24	*	*	242000	0	242000	08/02/2024	Returned ,#LD is not filup in RO
402	KANHIYA MEDICAL HALL-JAIPUR	H1231416100892	257	33010323001596	04/02/24	33010323700128	09/02/24	13899	12	13887	08/02/2024	Abstract Prep,
403	L.N. BIOTECH-JAIPUR	82231652103477	232400138	33010323001597	04/02/24	33010323700128	09/02/24	3412	0	3412	08/02/2024	Abstract Prep,
404	L.N. BIOTECH-JAIPUR	82233572102789	232400113	33010323001598	04/02/24	33010323700128	09/02/24	1187	12	1175	08/02/2024	Abstract Prep,
405	J P MEDWORLD-CHANDIGARH	82231097101515	JPM23-224	33010323001599	04/02/24	*	*	223778.8	164	223614.8	08/02/2024	Returned ,#PORO ME SUP.DATE DIFFDescriptionDdrg DIFF.
406	G. S. MEDILINKS-JAIPUR	82234467100074	GSM/911/23-24	33010323001600	04/02/24	33010323700128	09/02/24	452088	8477	443611	08/02/2024	Abstract Prep,
407	G. S. MEDILINKS-JAIPUR	82231642104975	GSM/915/23-24	33010323001601	04/02/24	33010323700128	09/02/24	184800	165	184635	08/02/2024	Abstract Prep,
408	MEDINET RAJASTHAN PRIVATE LIMITED-JAIPUR	H1231253100958	W23M0854	33010323001602	04/02/24	33010323700128	09/02/24	12816	0	12816	08/02/2024	Abstract Prep,
409	MEDINET RAJASTHAN PRIVATE LIMITED-JAIPUR	82233333101603	W23M0869	33010323001603	04/02/24	*	*	651168	21977	629191	08/02/2024	Returned ,#invoice details not available in GSTR2A for Invoice-W23M0869
410	MEDINET RAJASTHAN PRIVATE LIMITED-JAIPUR	82233334101933	W23M0870	33010323001604	04/02/24	33010323700129	09/02/24	2177010.2	38875.2	2138135	09/02/2024	Abstract Prep,
411	UNIQUE DIAGNOSTIC DISTRIBUTORS-JAIPUR	H1235701100975	GST/23-24/2702	33010423001156	04/02/24	*	*	5553	0	5553	08/02/2024	Returned ,#as per remarks
412	UNIQUE DIAGNOSTIC DISTRIBUTORS-JAIPUR	H1235700100974	GST/23-24/2703	33010423001157	04/02/24	*	*	9312	0	9312	08/02/2024	Returned ,#as per remarks

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413	UNIQUE DIAGNOSTIC DISTRIBUTORS-JAIPUR	H1235699100973	GST/23-24/2704	33010423001158	04/02/24	*	*	6503	0	6503	08/02/2024	Returned ,#as per remarks
414	UNIQUE DIAGNOSTIC DISTRIBUTORS-JAIPUR	H1235697100971	GST/23-24/2705	33010423001159	04/02/24	*	*	12908	0	12908	08/02/2024	Returned ,#as per remarks
415	UNIQUE DIAGNOSTIC DISTRIBUTORS-JAIPUR	H1235696100970	GST/23-24/2706	33010423001160	04/02/24	*	*	6969	0	6969	08/02/2024	Returned ,#as per remarks
416	UNIQUE DIAGNOSTIC DISTRIBUTORS-JAIPUR	H1235694100968	GST/23-24/2708	33010423001161	04/02/24	*	*	5567	0	5567	08/02/2024	Returned ,#as per remarks
417	UNIQUE DIAGNOSTIC DISTRIBUTORS-JAIPUR	H1235693100967	GST/23-24/2701	33010423001162	04/02/24	*	*	6511	0	6511	08/02/2024	Returned ,#as per remarks
418	UNIQUE DIAGNOSTIC DISTRIBUTORS-JAIPUR	H1235656100929	GST/23-24/2700	33010423001163	04/02/24	*	*	52000	0	52000	08/02/2024	Returned ,#as per remarks
419	UNIQUE DIAGNOSTIC DISTRIBUTORS-JAIPUR	H1235648100904	GST/23-24/2591	33010423001164	04/02/24	*	*	5353.48	0	5353.48	08/02/2024	Returned ,#as per remarks
420	UNIQUE DIAGNOSTIC DISTRIBUTORS-JAIPUR	H1235647100903	GST/23-24/2592	33010423001165	04/02/24	*	*	9006	0	9006	08/02/2024	Returned ,#as per remarks
421	UNIQUE DIAGNOSTIC DISTRIBUTORS-JAIPUR	H1235644100900	GST/23-24/2590	33010423001166	04/02/24	*	*	9006	0	9006	08/02/2024	Returned ,#as per remarks
422	UNIQUE DIAGNOSTIC DISTRIBUTORS-JAIPUR	H1235645100901	GST/23-24/2697	33010423001167	04/02/24	*	*	18936	0	18936	08/02/2024	Returned ,#as per remarks
423	UNIQUE DIAGNOSTIC DISTRIBUTORS-JAIPUR	H1235646100902	GST/23-24/2698	33010423001168	04/02/24	*	*	18389	0	18389	08/02/2024	Returned ,#as per remarks
424	UNIQUE DIAGNOSTIC DISTRIBUTORS-JAIPUR	H1235642100898	GST/23-24/2696	33010423001169	04/02/24	*	*	8237	0	8237	08/02/2024	Returned ,#as per remarks
425	UNIQUE DIAGNOSTIC DISTRIBUTORS-JAIPUR	H1235643100899	GST/23-24/2589	33010423001170	04/02/24	*	*	16530	0	16530	08/02/2024	Returned ,#as per remarks
426	UNIQUE DIAGNOSTIC DISTRIBUTORS-JAIPUR	H1235639100930	GST/2023-24/2694	33010423001171	04/02/24	*	*	49896	0	49896	08/02/2024	Returned ,#as per remarks
427	UNIQUE DIAGNOSTIC DISTRIBUTORS-JAIPUR	H1235640100931	GST/2023-24/2695	33010423001172	04/02/24	*	*	91808	0	91808	08/02/2024	Returned ,#as per remarks
428	UNIQUE DIAGNOSTIC DISTRIBUTORS-JAIPUR	H1235636100932	GST/23-24/2692	33010423001173	04/02/24	*	*	48774	0	48774	08/02/2024	Returned ,#as per remarks
429	UNIQUE DIAGNOSTIC DISTRIBUTORS-JAIPUR	H1235637100933	GST/23-24/2693	33010423001174	04/02/24	*	*	91808	0	91808	08/02/2024	Returned ,#as per remarks
430	UNIQUE DIAGNOSTIC DISTRIBUTORS-JAIPUR	H1235655100934	GST/23-24/2699	33010423001175	04/02/24	*	*	91808	0	91808	08/02/2024	Returned ,#as per remarks
431	UNIQUE DIAGNOSTIC DISTRIBUTORS-JAIPUR	H1235695100969	GST/23-24/2707	33010423001176	04/02/24	*	*	9186	0	9186	08/02/2024	Returned ,#as per remarks
432	G. S. MEDILINKS-JAIPUR	H1245004100015	GSM/895/23-24	33010423001177	04/02/24	33010423700074	09/02/24	15433	14	15419	09/02/2024	Abstract Prep,
433	G. S. MEDILINKS-JAIPUR	H1245003100013	GSM/899/23-24	33010423001178	04/02/24	33010423700074	09/02/24	18748	17	18731	09/02/2024	Abstract Prep,
434	EARTH INDIA INFRA PROJECT-JAIPUR.	LP235021104188	18/2023-24	33010423001179	07/02/24	33010423700074	09/02/24	3480	0	3480	09/02/2024	Abstract Prep,
435	MAHA LAXMI SCIENTIFIC AND GENERAL-JAIPUR	H1235590100861	MSG/23-24/4163	33010423001180	07/02/24	33010423700074	09/02/24	6372	0	6372	09/02/2024	Abstract Prep,
436	MAHA LAXMI SCIENTIFIC AND GENERAL-JAIPUR	H1235591100860	MSG/23-24/4162	33010423001181	07/02/24	33010423700074	09/02/24	25536	0	25536	09/02/2024	Abstract Prep,
437	MAHA LAXMI SCIENTIFIC AND GENERAL-JAIPUR	H1235594100859	MSG/23-24/4161	33010423001182	07/02/24	33010423700074	09/02/24	14000	0	14000	09/02/2024	Abstract Prep,
438	MAHA LAXMI SCIENTIFIC AND GENERAL-JAIPUR	H1225102100166	MSG/22-23/4118	33010423001183	07/02/24	33010423700074	09/02/24	18427	0	18427	09/02/2024	Abstract Prep,
439	MAHA LAXMI SCIENTIFIC AND GENERAL-JAIPUR	H1225100100150	MSG/22-23/4509	33010423001184	07/02/24	*	*	15750	0	15750	08/02/2024	Returned ,#as per remarks
440	MAHA LAXMI SCIENTIFIC AND GENERAL-JAIPUR	H1225179100283	MSG/22-23/4745	33010423001185	07/02/24	*	*	1300	0	1300	08/02/2024	Returned ,#as per remarks
441	MAHA LAXMI SCIENTIFIC AND GENERAL-JAIPUR	H1235011100016	MSG/22-23/5025	33010423001186	07/02/24	*	*	15750	0	15750	08/02/2024	Returned ,#as per remarks
442	S.G. ENTERPRISES-Jaipur	H1235599100024	SG/23-24/1892	33010423001187	07/02/24	33010423700074	09/02/24	19600	18	19582	09/02/2024	Abstract Prep,
443	UNIQUE DIAGNOSTIC DISTRIBUTORS-JAIPUR	H1235396100571	GST/23-24/2636	33010423001188	07/02/24	*	*	31594	0	31594	09/02/2024	Returned ,#as per remarks
444	UNIQUE DIAGNOSTIC DISTRIBUTORS-JAIPUR	H1235396100571	GST/23-24/1339	33010423001189	07/02/24	*	*	30089.52	0	30089.52	09/02/2024	Returned ,#as per remarks
445	UNIQUE DIAGNOSTIC DISTRIBUTORS-JAIPUR	H1235396100571	GST/23-24/1339	33010423001190	07/02/24	*	*	30089.52	0	30089.52	09/02/2024	Returned ,#as per remarks
446	SHIV MEDICAL STORE-JAIPUR	82235056103072	W00036	33010423001191	07/02/24	*	*	204650.88	0	204650.88	09/02/2024	Returned ,#as per remarks
447	FAIRDEAL TRADERS-AJMER	H1235445100667	CR/A1239	33010423001192	07/02/24	*	*	2400	0	2400	09/02/2024	Returned ,#as per remarks
448	KANHIYA MEDICAL HALL-JAIPUR	H1235627100916	245	33010423001193	07/02/24	33010423700074	09/02/24	39200	35	39165	09/02/2024	Abstract Prep,
449	KANHIYA MEDICAL HALL-JAIPUR	H1235628100917	246	33010423001194	07/02/24	33010423700074	09/02/24	19110	19	19091	09/02/2024	Abstract Prep,
450	S.G. ENTERPRISES-Jaipur	H1245017100030	SG/23-24/1935	33010423001195	07/02/24	33010423700074	09/02/24	15225	15	15210	09/02/2024	Abstract Prep,
451	S.G. ENTERPRISES-Jaipur	H1245015100028	SG/23-24/1933	33010423001196	07/02/24	33010423700074	09/02/24	17325	17	17308	09/02/2024	Abstract Prep,

SL NO	PARTY NAME	BILL DESC	BILL NUM	CO6NO	CO6DATE	CO7NO	CO7DATE	PASSED AMT	DEDUCTED AMT	NET AMT	CO6 STATUS DATE	STATUS/RETURN REASON
452	UNIQUE DIAGNOSTIC DISTRIBUTORS-JAIPUR	H1235690100001	GST/23-24/2830	33010423001197	08/02/24	*	*	81612	0	81612	09/02/2024	Returned ,#as per remarks
453	UNIQUE DIAGNOSTIC DISTRIBUTORS-JAIPUR	H1235691100002	GST/23-24/2828	33010423001198	08/02/24	*	*	83265	0	83265	09/02/2024	Returned ,#as per remarks
454	UNIQUE DIAGNOSTIC DISTRIBUTORS-JAIPUR	H1235689100003	GST/23-24/2827	33010423001199	08/02/24	*	*	49896	0	49896	09/02/2024	Returned ,#as per remarks
455	UNIQUE DIAGNOSTIC DISTRIBUTORS-JAIPUR	H1235687100004	GST/23-24/2829	33010423001200	08/02/24	*	*	91808	0	91808	09/02/2024	Returned ,#as per remarks
456	UNIQUE DIAGNOSTIC DISTRIBUTORS-JAIPUR	H1235688100005	GST/23-24/2826	33010423001201	08/02/24	*	*	28690	0	28690	09/02/2024	Returned ,#as per remarks
457	BHARGAVAS HI TECH SURGIMED COMPANY PRIVATE LIMITED-JAIPUR	H1235662100960	2023-24/5131	33010423001202	08/02/24	33010423700075	12/02/24	64662	0	64662	12/02/2024	CO7 generated,
458	BHARGAVAS HI TECH SURGIMED COMPANY PRIVATE LIMITED-JAIPUR	H1235679100959	2023-24/5132	33010423001203	08/02/24	33010423700075	12/02/24	12442	0	12442	12/02/2024	CO7 generated,
459	BHARGAVAS HI TECH SURGIMED COMPANY PRIVATE LIMITED-JAIPUR	H1235658100913	2023-24/4921	33010423001204	08/02/24	33010423700075	12/02/24	14368	0	14368	12/02/2024	CO7 generated,
460	BHARGAVAS HI TECH SURGIMED COMPANY PRIVATE LIMITED-JAIPUR	H1235654100910	2023-24/4923	33010423001205	08/02/24	33010423700075	12/02/24	12442	0	12442	12/02/2024	CO7 generated,
461	BHARGAVAS HI TECH SURGIMED COMPANY PRIVATE LIMITED-JAIPUR	H1235666100927	2023-24/4920	33010423001206	08/02/24	33010423700075	12/02/24	14368	0	14368	12/02/2024	CO7 generated,
462	BHARGAVAS HI TECH SURGIMED COMPANY PRIVATE LIMITED-JAIPUR	H1235669100941	2023-24/4922	33010423001207	08/02/24	33010423700075	12/02/24	12442	0	12442	12/02/2024	CO7 generated,
463	SUNBEAM INDUSTRIAL PRODUCTS PVT LTD-NEW DELHI	60235269103302	23-24/0418	33010423001208	08/02/24	*	*	162240	0	162240	09/02/2024	Returned ,#as per remarks
464	BHARGAVAS HI TECH SURGIMED COMPANY PRIVATE LIMITED-JAIPUR	H1235468100740	2023-24/3541	33010423001209	08/02/24	*	*	8190	0	8190	12/02/2024	Returned ,#as per remarks
465	SUNBEAM INDUSTRIAL PRODUCTS PVT LTD-NEW DELHI	60235269103302	23-24/0331	33010423001210	08/02/24	*	*	108160	0	108160	12/02/2024	Returned ,#Delivery challan certificate is not verified by conignee gazetted officer
466	BHARGAVAS HI TECH SURGIMED COMPANY PRIVATE LIMITED-JAIPUR	H1245007100018	2023-24/5334	33010423001211	08/02/24	33010423700075	12/02/24	10080	0	10080	12/02/2024	CO7 generated,
467	BHARGAVAS HI TECH SURGIMED COMPANY PRIVATE LIMITED-JAIPUR	H1245008100019	2023-24/5335	33010423001212	08/02/24	33010423700075	12/02/24	14368	0	14368	12/02/2024	CO7 generated,
468	BHARGAVAS HI TECH SURGIMED COMPANY PRIVATE LIMITED-JAIPUR	H1245006100017	2023-24/5332	33010423001213	08/02/24	33010423700075	12/02/24	8190	0	8190	12/02/2024	CO7 generated,
469	BHARGAVAS HI TECH SURGIMED COMPANY PRIVATE LIMITED-JAIPUR	H1245009100020	2023-24/5333	33010423001214	08/02/24	33010423700075	12/02/24	12442	0	12442	12/02/2024	CO7 generated,
470	BHARGAVAS HI TECH SURGIMED COMPANY PRIVATE LIMITED-JAIPUR	H1245020100037	2023-24/5394	33010423001215	08/02/24	33010423700075	12/02/24	12442	0	12442	12/02/2024	CO7 generated,
471	BHARGAVAS HI TECH SURGIMED COMPANY PRIVATE LIMITED-JAIPUR	H1245021100038	2023-24/5395	33010423001216	08/02/24	33010423700075	12/02/24	8190	0	8190	12/02/2024	CO7 generated,
472	BHARGAVAS HI TECH SURGIMED COMPANY PRIVATE LIMITED-JAIPUR	H1245024100042	2023-24/5396	33010423001217	08/02/24	33010423700075	12/02/24	8190	0	8190	12/02/2024	CO7 generated,
473	M H MEDICUS PRIVATE LIMITED-DELHI	H1225157100007	MH/23-24/0858	33010423001218	08/02/24	*	*	12600	10199	2401	12/02/2024	Returned ,#as per remarks
474	M H MEDICUS PRIVATE LIMITED-DELHI	82215034101118	MH/23-24/0848	33010423001219	08/02/24	*	*	66640	8987	57653	12/02/2024	Returned ,#as per remarks
475	AUTHENTIC INSTRUMENTS-JAIPUR	82225024101777	AI/GST/2022/11	33010423001220	09/02/24	*	*	325601	0	325601	09/02/2024	Registered ,