

SL NO	PARTY NAME	BILL DESC	BILL NUM	CO6NO	CO6DATE	CO7NO	CO7DATE	PASSED AMT	DEDUCTED AMT	NET AMT	CO6 STATUS DATE	STATUS/RETU RN REASON	BILL TYPE	BILL SUB TYPE	USERID
1	SONI HOSPITAL	18	2324040351-FI	33010123012923	11/03/24	33010123700954	14/03/24	350	35	315	14/03/2024	Abstract Prep.	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
2	DIVISIONAL CASHIER NORTH WESTERN RAILWAY JAIPUR	1	1554	33010123012924	11/03/24	33010123700946	11/03/24	1875	0	1875	11/03/2024	Abstract Prep.	POD	PAY ORDER	NWR01EXP2013-NWR01EXP2013
3	DIVISIONAL CASHIER NORTH WESTERN RAILWAY JAIPUR	cpo	18760	33010123012925	11/03/24	33010123700946	11/03/24	60000	0	60000	11/03/2024	Abstract Prep.	OTH	Miscellaneous	NWR01EXP2013-NWR01EXP2013
4	NTPC VIDYUT VYAPAR NIGAM LIMITED	117636	NVVN0190240301/R	33010123012926	11/03/24	33010123700947	11/03/24	34507939	0	34507939	11/03/2024	Abstract Prep.	OTH	Miscellaneous	NWR01ACCT1006-NWR01ACCT1006
5	NTPC VIDYUT VYAPAR NIGAM LIMITED	117636	NVVN0190240301	33010123012927	11/03/24	33010123700948	11/03/24	210011	0	210011	11/03/2024	Abstract Prep.	OTH	Miscellaneous	NWR01ACCT2001-NWR01EXP2013
6	BHANDARI HOSPITAL AND RESEARCH CENTRE JAIPUR	123	IBN1177399	33010123012928	12/03/24	33010123700949	13/03/24	14172	1417	12755	13/03/2024	Abstract Prep.	MED	Medical referral Hospital	NWR01EXP2013-NWR01EXP2013
7	BHANDARI HOSPITAL AND RESEARCH CENTRE JAIPUR	123	IBN117987	33010123012929	12/03/24	33010123700949	13/03/24	60689	6069	54620	13/03/2024	Abstract Prep.	MED	Medical referral Hospital	NWR01EXP2013-NWR01EXP2013
8	BHANDARI HOSPITAL AND RESEARCH CENTRE JAIPUR	123	IBN1176304	33010123012930	12/03/24	33010123700949	13/03/24	22474	2247	20227	13/03/2024	Abstract Prep.	MED	Medical referral Hospital	NWR01EXP2013-NWR01EXP2013
9	BHANDARI HOSPITAL AND RESEARCH CENTRE JAIPUR	123	IBN1179295	33010123012931	12/03/24	33010123700949	13/03/24	111299	11130	100169	13/03/2024	Abstract Prep.	MED	Medical referral Hospital	NWR01EXP2013-NWR01EXP2013
10	BHANDARI HOSPITAL AND RESEARCH CENTRE JAIPUR	123	IBN1178873	33010123012932	12/03/24	33010123700949	13/03/24	20484	2048	18436	13/03/2024	Abstract Prep.	MED	Medical referral Hospital	NWR01EXP2013-NWR01EXP2013
11	BHANDARI HOSPITAL AND RESEARCH CENTRE JAIPUR	123	IBN1179143	33010123012933	12/03/24	33010123700949	13/03/24	185829	18583	167246	13/03/2024	Abstract Prep.	MED	Medical referral Hospital	NWR01EXP2013-NWR01EXP2013
12	BHANDARI HOSPITAL AND RESEARCH CENTRE JAIPUR	123	IBN1178810	33010123012934	12/03/24	33010123700949	13/03/24	14944	1494	13450	13/03/2024	Abstract Prep.	MED	Medical referral Hospital	NWR01EXP2013-NWR01EXP2013
13	BHANDARI HOSPITAL AND RESEARCH CENTRE JAIPUR	123	IBN1178732	33010123012935	12/03/24	33010123700949	13/03/24	66028	6603	59425	13/03/2024	Abstract Prep.	MED	Medical referral Hospital	NWR01EXP2013-NWR01EXP2013
14	BHANDARI HOSPITAL AND RESEARCH CENTRE JAIPUR	123	IBN1179793	33010123012936	12/03/24	33010123700949	13/03/24	177525	17753	159772	13/03/2024	Abstract Prep.	MED	Medical referral Hospital	NWR01EXP2013-NWR01EXP2013
15	BHANDARI HOSPITAL AND RESEARCH CENTRE JAIPUR	123	IBN1179312	33010123012937	12/03/24	33010123700949	13/03/24	333768	33377	300391	13/03/2024	Abstract Prep.	MED	Medical referral Hospital	NWR01EXP2013-NWR01EXP2013
16	BHANDARI HOSPITAL AND RESEARCH CENTRE JAIPUR	123	IBN1179693	33010123012938	12/03/24	33010123700949	13/03/24	98360	9836	88524	13/03/2024	Abstract Prep.	MED	Medical referral Hospital	NWR01EXP2013-NWR01EXP2013
17	BHANDARI HOSPITAL AND RESEARCH CENTRE JAIPUR	123	IBN1179426	33010123012939	12/03/24	33010123700949	13/03/24	20485	2049	18436	13/03/2024	Abstract Prep.	MED	Medical referral Hospital	NWR01EXP2013-NWR01EXP2013
18	BHANDARI HOSPITAL AND RESEARCH CENTRE JAIPUR	123	IBN1179402	33010123012940	12/03/24	33010123700949	13/03/24	36017	3602	32415	13/03/2024	Abstract Prep.	MED	Medical referral Hospital	NWR01EXP2013-NWR01EXP2013
19	BHANDARI HOSPITAL AND RESEARCH CENTRE JAIPUR	123	IBN1179336	33010123012941	12/03/24	33010123700949	13/03/24	98712	9871	88841	13/03/2024	Abstract Prep.	MED	Medical referral Hospital	NWR01EXP2013-NWR01EXP2013
20	BHANDARI HOSPITAL AND RESEARCH CENTRE JAIPUR	123	IBN1179328	33010123012942	12/03/24	33010123700949	13/03/24	180795	18080	162715	13/03/2024	Abstract Prep.	MED	Medical referral Hospital	NWR01EXP2013-NWR01EXP2013
21	BHANDARI HOSPITAL AND RESEARCH CENTRE JAIPUR	123	IBN1179242	33010123012943	12/03/24	33010123700949	13/03/24	114447	11445	103002	13/03/2024	Abstract Prep.	MED	Medical referral Hospital	NWR01EXP2013-NWR01EXP2013
22	BHANDARI HOSPITAL AND RESEARCH CENTRE JAIPUR	123	IBN1179220	33010123012944	12/03/24	33010123700949	13/03/24	106716	10672	96044	13/03/2024	Abstract Prep.	MED	Medical referral Hospital	NWR01EXP2013-NWR01EXP2013
23	BHANDARI HOSPITAL AND RESEARCH CENTRE JAIPUR	123	IBN1179183	33010123012945	12/03/24	33010123700949	13/03/24	54926	5493	49433	13/03/2024	Abstract Prep.	MED	Medical referral Hospital	NWR01EXP2013-NWR01EXP2013

24	BHANDARI HOSPITAL AND RESEARCH CENTRE JAIPUR	123	IBN1179092	33010123012946	12/03/24	33010123700949	13/03/24	28725	2873	25852	13/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2013-NWR01EXP2013
25	BHANDARI HOSPITAL AND RESEARCH CENTRE JAIPUR	123	IBN1178169	33010123012947	12/03/24	33010123700949	13/03/24	61478	6148	55330	13/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2013-NWR01EXP2013
26	BHANDARI HOSPITAL AND RESEARCH CENTRE JAIPUR	123	IBN1178137	33010123012948	12/03/24	33010123700949	13/03/24	52226	5223	47003	13/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2013-NWR01EXP2013
27	BHANDARI HOSPITAL AND RESEARCH CENTRE JAIPUR	123	IBN1178016	33010123012949	12/03/24	33010123700949	13/03/24	25191	2519	22672	13/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2013-NWR01EXP2013
28	BHANDARI HOSPITAL AND RESEARCH CENTRE JAIPUR	123	IBN1177994	33010123012950	12/03/24	33010123700949	13/03/24	31380	3138	28242	13/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2013-NWR01EXP2013
29	BHANDARI HOSPITAL AND RESEARCH CENTRE JAIPUR	123	IBN1177964	33010123012951	12/03/24	33010123700949	13/03/24	51531	5153	46378	13/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2013-NWR01EXP2013
30	BHANDARI HOSPITAL AND RESEARCH CENTRE JAIPUR	123	IBN1176728	33010123012952	12/03/24	33010123700949	13/03/24	90306	9031	81275	13/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2013-NWR01EXP2013
31	Railway Energy Management Company Limited, Gurgaon	E 68529	REMC/23-24/DL134	33010123012953	13/03/24	33010123700951	13/03/24	448793	336595	112198	13/03/2024	Abstract Prep,	OTH	Miscellaneous	NWR01ACCT2001-NWR01EXP2007
32	Railway Energy Management Company Limited, Gurgaon	E 68529	REMC/23-24/DL108	33010123012954	13/03/24	33010123700951	13/03/24	1907452	1430589	476863	13/03/2024	Abstract Prep,	OTH	Miscellaneous	NWR01EXP2007-NWR01ACCT1006
33	Railway Energy Management Company Limited, Gurgaon	E 43752	REMC/23-24/DL353	33010123012955	13/03/24	33010123700951	13/03/24	2329486	1747114	582372	13/03/2024	Abstract Prep,	OTH	Miscellaneous	NWR01EXP2007-NWR01ACCT1006
34	Railway Energy Management Company Limited, Gurgaon	E 43752	REMC/23-24/DL189	33010123012956	13/03/24	33010123700951	13/03/24	2014728	1511046	503682	13/03/2024	Abstract Prep,	OTH	Miscellaneous	NWR01EXP2007-NWR01ACCT1006
35	Railway Energy Management Company Limited, Gurgaon	E 43752	REMC/23-24/DL148	33010123012957	13/03/24	33010123700951	13/03/24	2307352	1730514	576838	13/03/2024	Abstract Prep,	OTH	Miscellaneous	NWR01EXP2007-NWR01ACCT1006
36	POLICE SUPRINTENDENT/GRP/AMBALA CANT	NWSE2/3GRP/NNL	2686	33010123012958	13/03/24	33010123700955	14/03/24	1413233	0	1413233	14/03/2024	Abstract Prep,	OTH	SUPPLIERS BILL	NWR01ACCT1006-NWR01ACCT1006
37	Railway Energy Management Company Limited, Gurgaon	E 43752	REMC/23-24/DL240	33010123012959	13/03/24	33010123700952	13/03/24	2376898	1782673	594225	13/03/2024	Abstract Prep,	OTH	Miscellaneous	NWR01EXP2007-NWR01ACCT1006
38	Railway Energy Management Company Limited, Gurgaon	E 43752	REMC/23-24/DL271	33010123012960	13/03/24	33010123700952	13/03/24	2563119	1922339	640780	13/03/2024	Abstract Prep,	OTH	Miscellaneous	NWR01EXP2007-NWR01ACCT1006
39	Railway Energy Management Company Limited, Gurgaon	E 43752	REMC/23-24/DL296	33010123012961	13/03/24	33010123700952	13/03/24	2682948	2012211	670737	13/03/2024	Abstract Prep,	OTH	Miscellaneous	NWR01EXP2007-NWR01ACCT1006
40	DIVISIONAL CASHIER (HQ), NWR,JAIPUR	NWR/TS/637/Misc/Pt-V	18470	33010123012962	13/03/24	33010123700950	13/03/24	6600	0	6600	13/03/2024	Abstract Prep,	POD	LIGHT REFRESHMENT	NWR01EXP2007-NWR01EXP2007
41	APEX HOSPITALS PRIVATE LIMITED	123	23025813	33010123012963	13/03/24	33010123700954	14/03/24	36521	183	36338	14/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
42	HOTEL CLARKS AMER	CPRO	FM0048BIL0023905	33010123012964	13/03/24	*	*	12980	0	12980	13/03/2024	Returned #TDS deducted as per Rule	OTH	Miscellaneous	NWR01EXP2013-NWR01EXP2013
43	HOTEL CLARKS AMER	CPRO	FM0048BIL0023902	33010123012965	13/03/24	*	*	12980	0	12980	13/03/2024	Returned #TDS deducted as per Rule	OTH	Miscellaneous	NWR01EXP2013-NWR01EXP2013

44	HOTEL CLARKS AMER	CPRO	FM0048BIL0023903	33010123012966	13/03/24	*	*	12980	0	12980	13/03/2024	Returned #TDS deducted as per Rule	OTH	Miscellaneous	NWR01EXP2013- NWR01EXP2013
45	APEX HOSPITALS PRIVATE LIMITED	123	23025993	33010123012967	13/03/24	33010123700954	14/03/24	109853	549	109304	14/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007- NWR01EXP2007
46	HOTEL CLARKS AMER	CPRO/NWR	FM0048BIL0023904	33010123012968	13/03/24	*	*	365.51	0	365.51	13/03/2024	Returned #TDS deducted as per Rule	OTH	Miscellaneous	NWR01EXP2013- NWR01EXP2013
47	HOTEL CLARKS AMER	CPRO	FM0048BIL0023906	33010123012969	13/03/24	*	*	12980	0	12980	13/03/2024	Returned #TDS deducted as per Rule	OTH	Miscellaneous	NWR01EXP2013- NWR01EXP2013
48	APEX HOSPITALS PRIVATE LIMITED	123	23026143	33010123012970	13/03/24	33010123700954	14/03/24	77131	386	76745	14/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007- NWR01EXP2007
49	APEX HOSPITALS PRIVATE LIMITED	123	23026072	33010123012971	13/03/24	33010123700954	14/03/24	22768	114	22654	14/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007- NWR01EXP2007
50	APEX HOSPITALS PRIVATE LIMITED	123	23024614	33010123012972	13/03/24	33010123700954	14/03/24	54424	272	54152	14/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007- NWR01EXP2007
51	APEX HOSPITALS PRIVATE LIMITED	123	23024230	33010123012973	13/03/24	33010123700954	14/03/24	128237	641	127596	14/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007- NWR01EXP2007
52	APEX HOSPITALS PRIVATE LIMITED	123	23025798	33010123012974	13/03/24	33010123700954	14/03/24	151736	759	150977	14/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007- NWR01EXP2007
53	APEX HOSPITALS PRIVATE LIMITED	123	23025519	33010123012975	13/03/24	33010123700954	14/03/24	137978	690	137288	14/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007- NWR01EXP2007
54	APEX HOSPITALS PRIVATE LIMITED	123	23025680	33010123012976	13/03/24	33010123700954	14/03/24	39573	198	39375	14/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007- NWR01EXP2007
55	APEX HOSPITALS PRIVATE LIMITED	123	23025447	33010123012977	13/03/24	33010123700954	14/03/24	30330	152	30178	14/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007- NWR01EXP2007
56	APEX HOSPITALS PRIVATE LIMITED	123	23025331	33010123012978	13/03/24	33010123700954	14/03/24	10602	53	10549	14/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007- NWR01EXP2007
57	APEX HOSPITALS PRIVATE LIMITED	123	23025239	33010123012979	13/03/24	33010123700954	14/03/24	12239	61	12178	14/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007- NWR01EXP2007
58	APEX HOSPITALS PRIVATE LIMITED	123	23024808	33010123012980	13/03/24	33010123700954	14/03/24	2150	11	2139	14/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007- NWR01EXP2007
59	APEX HOSPITALS PRIVATE LIMITED	123	23026327	33010123012981	13/03/24	33010123700954	14/03/24	26759	134	26625	14/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007- NWR01EXP2007
60	APEX HOSPITALS PRIVATE LIMITED	123	23024890	33010123012982	13/03/24	33010123700954	14/03/24	14185	71	14114	14/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007- NWR01EXP2007
61	APEX HOSPITALS PRIVATE LIMITED	123	23024827	33010123012983	13/03/24	33010123700954	14/03/24	19567	98	19469	14/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007- NWR01EXP2007
62	APEX HOSPITALS PRIVATE LIMITED	123	23026229	33010123012984	13/03/24	33010123700954	14/03/24	66946	335	66611	14/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007- NWR01EXP2007
63	APEX HOSPITALS PRIVATE LIMITED	123	23024364	33010123012985	13/03/24	33010123700954	14/03/24	175449	877	174572	14/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007- NWR01EXP2007
64	APEX HOSPITALS PRIVATE LIMITED	123	23025232	33010123012986	13/03/24	33010123700954	14/03/24	158270	791	157479	14/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007- NWR01EXP2007
65	APEX HOSPITALS PRIVATE LIMITED	123	23026210	33010123012987	13/03/24	33010123700954	14/03/24	73438	367	73071	14/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007- NWR01EXP2007
66	APEX HOSPITALS PRIVATE LIMITED	123	23024339	33010123012988	13/03/24	33010123700954	14/03/24	78955	395	78560	14/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007- NWR01EXP2007

67	APEX HOSPITALS PRIVATE LIMITED	123	23025064	33010123012989	13/03/24	33010123700954	14/03/24	35505	178	35327	14/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
68	APEX HOSPITALS PRIVATE LIMITED	123	23026329	33010123012990	13/03/24	33010123700954	14/03/24	38005	190	37815	14/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
69	APEX HOSPITALS PRIVATE LIMITED	123	23026199	33010123012991	13/03/24	33010123700954	14/03/24	44641	223	44418	14/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
70	APEX HOSPITALS PRIVATE LIMITED	123	23024819	33010123012992	13/03/24	33010123700954	14/03/24	99403	497	98906	14/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
71	APEX HOSPITALS PRIVATE LIMITED	123	23025180	33010123012993	13/03/24	33010123700954	14/03/24	283292	1416	281876	14/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
72	APEX HOSPITALS PRIVATE LIMITED	123	23024224	33010123012994	13/03/24	33010123700954	14/03/24	12995	65	12930	14/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
73	APEX HOSPITALS PRIVATE LIMITED	123	23026306	33010123012995	13/03/24	33010123700954	14/03/24	28890	144	28746	14/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
74	APEX HOSPITALS PRIVATE LIMITED	123	23026288	33010123012996	13/03/24	33010123700954	14/03/24	4391	22	4369	14/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
75	DIVISIONAL CASHIER (HQ), NWR,JAIPUR	T-398/2016	2873	33010123012997	14/03/24	33010123700953	14/03/24	22000	0	22000	14/03/2024	Abstract Prep,	POD	PAY ORDER	NWR01EXP2007-NWR01EXP2007
76	PRIYA COMPUTERS	123	826	33010123012998	14/03/24	33010123700958	15/03/24	54925	0	54925	15/03/2024	Abstract Prep,	OEX	COMPUTER ACCESSORIES	NWR01EXP2013-NWR01EXP2013
77	M/S MADAN MOHAN SERVICE STATION	0487	2023-2024/548	33010123012999	14/03/24	33010123700958	15/03/24	10691	0	10691	15/03/2024	Abstract Prep,	POD	PAY ORDER	NWR01EXP2013-NWR01EXP2013
78	ANAND ENTERPRISES	2744	GEM-40761531	33010123013000	14/03/24	33010123700958	15/03/24	37800	0	37800	15/03/2024	Abstract Prep,	OTH	COST OF STATIONERY	NWR01EXP2013-NWR01EXP2013
79	TRIPTI GUPTA	2654	022676	33010123013001	14/03/24	33010123700958	15/03/24	5100	0	5100	15/03/2024	Abstract Prep,	POD	PAY ORDER	NWR01EXP2013-NWR01EXP2013
80	K.S. MOTORS PVT LTD	nwsg91/4	RRIAN00608MN	33010123013002	14/03/24	33010123700958	15/03/24	30815	616	30199	15/03/2024	Abstract Prep,	VEL	VEHICLE REPAIR	NWR01EXP2014-NWR01EXP2013
81	SAKSHAM	nwsg91/3	622	33010123013003	14/03/24	33010123700958	15/03/24	31797	636	31161	15/03/2024	Abstract Prep,	OTH	Miscellaneous	NWR01EXP2014-NWR01EXP2013
82	SOUTH CALCUTTA DIESELS PRIVATE LIMITED-KOLKATA	NWR/TMC/2022-23/08/0Dt.09/01/23	SCDGST/2069/2324	33010123013004	14/03/24	33010123700957	14/03/24	25705.83	4429.83	21276	14/03/2024	Abstract Prep,	AMC	AMC Track Machines	NWR01ACCT2001-NWR01EXP2007
83	SOUTH CALCUTTA DIESELS PRIVATE LIMITED-KOLKATA	NWR/TMC/2022-23/08/0Dt.09/01/23	SCDGST/2070/2324	33010123013005	14/03/24	33010123700957	14/03/24	15331.71	4434.71	10897	14/03/2024	Abstract Prep,	AMC	AMC Track Machines	NWR01ACCT2001-NWR01EXP2007
84	SOUTH CALCUTTA DIESELS PRIVATE LIMITED-KOLKATA	NWR/TMC/2022-23/08/0Dt.09/01/23	SCDGST/2071/2324	33010123013006	14/03/24	33010123700957	14/03/24	43533.53	12048.53	31485	14/03/2024	Abstract Prep,	AMC	AMC Track Machines	NWR01ACCT2001-NWR01EXP2007
85	SOUTH CALCUTTA DIESELS PRIVATE LIMITED-KOLKATA	NWR/TMC/2022-23/08/0Dt.09/01/23	SCDGST/2072/2324	33010123013007	14/03/24	33010123700957	14/03/24	33404.27	4714.27	28690	14/03/2024	Abstract Prep,	AMC	AMC Track Machines	NWR01ACCT2001-NWR01EXP2007
86	SOUTH CALCUTTA DIESELS PRIVATE LIMITED-KOLKATA	NWR/TMC/2022-23/08/0Dt.09/01/23	SCDGST/2266/2324	33010123013008	14/03/24	33010123700957	14/03/24	36030.7	1331.7	34699	14/03/2024	Abstract Prep,	AMC	AMC Track Machines	NWR01ACCT2001-NWR01EXP2007
87	SOUTH CALCUTTA DIESELS PRIVATE LIMITED-KOLKATA	NWR/TMC/2022-23/08/0Dt.09/01/23	SCDGST/2267/2324	33010123013009	14/03/24	33010123700957	14/03/24	41280.68	1525.68	39755	14/03/2024	Abstract Prep,	AMC	AMC Track Machines	NWR01ACCT2001-NWR01EXP2007
88	SOUTH CALCUTTA DIESELS PRIVATE LIMITED-KOLKATA	NWR/TMC/2022-23/08/0Dt.09/01/23	SCDGST/2268/2324	33010123013010	14/03/24	33010123700957	14/03/24	50442.98	1863.98	48579	14/03/2024	Abstract Prep,	AMC	AMC Track Machines	NWR01ACCT2001-NWR01EXP2007
89	SOUTH CALCUTTA DIESELS PRIVATE LIMITED-KOLKATA	NWR/TMC/2022-23/08/0Dt.09/01/23	SCDGST/2422/2324	33010123013011	14/03/24	33010123700957	14/03/24	632733.47	51508.47	581225	14/03/2024	Abstract Prep,	AMC	AMC Track Machines	NWR01ACCT2001-NWR01EXP2007
90	SOUTH CALCUTTA DIESELS PRIVATE LIMITED-KOLKATA	NWR/TMC/2022-23/08/0Dt.09/01/23	SCDGST/2470/2324	33010123013012	14/03/24	33010123700957	14/03/24	780603.95	12806.95	767797	14/03/2024	Abstract Prep,	AMC	AMC Track Machines	NWR01ACCT2001-NWR01EXP2007

91	SOUTH CALCUTTA DIESELS PRIVATE LIMITED-KOLKATA	NWR/TMC/20 22-23/08/0 Dt.09/01/23	SCDGST/2358/2324	33010123013013	14/03/24	33010123700964	18/03/24	2686581.95	312734.95	2373847	18/03/2024	Abstract Prep,	AMC	AMC Track Machines	NWR01EXP2007- NWR01ACCT100 6
92	SOUTH CALCUTTA DIESELS PRIVATE LIMITED-KOLKATA	NWR/TMC/20 22-23/08/0 Dt.09/01/23	SCDGST/2424/2324	33010123013014	14/03/24	33010123700964	18/03/24	1117669.78	18336.78	1099333	18/03/2024	Abstract Prep,	AMC	AMC Track Machines	NWR01EXP2007- NWR01ACCT100 6
93	SOUTH CALCUTTA DIESELS PRIVATE LIMITED-KOLKATA	NWR/TMC/20 22-23/08/0 Dt.09/01/23	SCDGST/2430/2324	33010123013015	14/03/24	33010123700964	18/03/24	2442731.35	43472.35	2399259	18/03/2024	Abstract Prep,	AMC	AMC Track Machines	NWR01EXP2007- NWR01ACCT100 6
94	PANKAJ KUMAR MAURYA	2755	022678	33010123013016	14/03/24	33010123700958	15/03/24	3000	0	3000	15/03/2024	Abstract Prep,	POD	PAY ORDER	NWR01EXP2013- NWR01EXP2013
95	V R SOLUTION	nwsg91/4	A000085	33010123013017	14/03/24	33010123700958	15/03/24	20680	414	20266	15/03/2024	Abstract Prep,	OTH	Miscellaneous	NWR01EXP2014- NWR01EXP2013
96	VINAY MOTORS	nwsg91/3	VM000239	33010123013018	14/03/24	33010123700958	15/03/24	32781	656	32125	15/03/2024	Abstract Prep,	VEL	VEHICLE REPAIR	NWR01EXP2014- NWR01EXP2013
97	VINAY MOTORS	nwsg91/4	VM000243	33010123013019	14/03/24	*	*	30090	602	29488	21/03/2024	Returned # funds are not available in this allocation	VEL	VEHICLE REPAIR	NWR01EXP2013- NWR01EXP2013
98	VINAY MOTORS	nwsg91/3	VM000244	33010123013020	14/03/24	33010123700958	15/03/24	5806	116	5690	15/03/2024	Abstract Prep,	VEL	VEHICLE REPAIR	NWR01EXP2014- NWR01EXP2013
99	GUPTA MOTOR COMPANY	Quot/TMC/JP/ 23-24/1	23-24/C1716	33010123013021	14/03/24	33010123700958	15/03/24	35872	31	35841	15/03/2024	Abstract Prep,	OTH	Miscellaneous	NWR01EXP2014- NWR01EXP2013
100	NWR OBC RAILWAY EMPLOYEES ASSOCIATION	007606	007606	33010123013022	14/03/24	33010123700958	15/03/24	7500	0	7500	15/03/2024	Abstract Prep,	POD	PAY ORDER	NWR01EXP2013- NWR01EXP2013
101	ALL INDIA SC& ST RAILWAY EMPLOYEES ASSOCIATION	007605	007605	33010123013023	14/03/24	33010123700958	15/03/24	7500	0	7500	15/03/2024	Abstract Prep,	POD	PAY ORDER	NWR01EXP2013- NWR01EXP2013
102	NWR OBC RAILWAY EMPLOYEES ASSOCIATION	007607	007607	33010123013024	14/03/24	33010123700958	15/03/24	1500	0	1500	15/03/2024	Abstract Prep,	POD	PAY ORDER	NWR01EXP2013- NWR01EXP2013
103	DIVISIONAL CASHIER NORTH WESTERN RAILWAY JAIPUR	925548	925548	33010123013025	14/03/24	33010123700956	14/03/24	2625	0	2625	14/03/2024	Abstract Prep,	POD	PAY ORDER	NWR01EXP2007- NWR01EXP2007
104	PANKAJ KUMAR MAURYA	2759	022679	33010123013026	14/03/24	33010123700958	15/03/24	5000	0	5000	15/03/2024	Abstract Prep,	POD	PAY ORDER	NWR01EXP2013- NWR01EXP2013
105	Railway Energy Management Company Limited, Gurgaon	E 68529	REMC/23-24/DL166	33010123013027	15/03/24	33010123700960	15/03/24	406905	305179	101726	15/03/2024	Abstract Prep,	OTH	Miscellaneous	NWR01ACCT200 1- NWR01EXP2007
106	Railway Energy Management Company Limited, Gurgaon	E 68529	REMC/23-24/DL197	33010123013028	15/03/24	33010123700960	15/03/24	440172	330129	110043	15/03/2024	Abstract Prep,	OTH	Miscellaneous	NWR01ACCT200 1- NWR01EXP2007
107	Railway Energy Management Company Limited, Gurgaon	E 68529	REMC/23-24/DL227	33010123013029	15/03/24	33010123700960	15/03/24	495448	371586	123862	15/03/2024	Abstract Prep,	OTH	Miscellaneous	NWR01ACCT200 1- NWR01EXP2007
108	Railway Energy Management Company Limited, Gurgaon	E 68529	REMC/23-24/DL261	33010123013030	15/03/24	33010123700960	15/03/24	536771	402578	134193	15/03/2024	Abstract Prep,	OTH	Miscellaneous	NWR01ACCT200 1- NWR01EXP2007
109	Railway Energy Management Company Limited, Gurgaon	E 68529	REMC/23-24/DL314	33010123013031	15/03/24	33010123700960	15/03/24	533418	400063	133355	15/03/2024	Abstract Prep,	OTH	Miscellaneous	NWR01ACCT200 1- NWR01EXP2007
110	Railway Energy Management Company Limited, Gurgaon	E 68529	REMC/23-24/DL338	33010123013032	15/03/24	33010123700960	15/03/24	414757	311068	103689	15/03/2024	Abstract Prep,	OTH	Miscellaneous	NWR01ACCT200 1- NWR01EXP2007
111	Railway Energy Management Company Limited, Gurgaon	E 68529	REMC/23-24/DL241	33010123013033	15/03/24	33010123700962	15/03/24	1521644	1141233	380411	15/03/2024	Abstract Prep,	OTH	Miscellaneous	NWR01EXP2007- NWR01ACCT100 3
112	Railway Energy Management Company Limited, Gurgaon	E 68529	REMC/23-24/DL267	33010123013034	15/03/24	33010123700962	15/03/24	1246317	934738	311579	15/03/2024	Abstract Prep,	OTH	Miscellaneous	NWR01EXP2007- NWR01ACCT100 3

113	Railway Energy Management Company Limited, Gurgaon	E 68529	REMC/23-24/DL321	33010123013035	15/03/24	33010123700962	15/03/24	1636751	1227563	409188	15/03/2024	Abstract Prep,	OTH	Miscellaneous	NWR01EXP2007-NWR01ACCT1003
114	Railway Energy Management Company Limited, Gurgaon	E 68529	REMC/23-24/DL331	33010123013036	15/03/24	33010123700962	15/03/24	1800026	1350019	450007	15/03/2024	Abstract Prep,	OTH	Miscellaneous	NWR01EXP2007-NWR01ACCT1003
115	DIVISIONAL CASHIER NORTH WESTERN RAILWAY JAIPUR	15156	15156	33010123013037	15/03/24	33010123700959	15/03/24	1125	0	1125	15/03/2024	Abstract Prep,	POD	PAY ORDER	NWR01EXP2007-NWR01EXP2007
116	RAILWAY ENERGY MANAGEMENT COMPANY LTD.	E 65912	08/26MW/23-24/11	33010123013038	15/03/24	33010123700962	15/03/24	12804425	0	12804425	15/03/2024	Abstract Prep,	OTH	Miscellaneous	NWR01ACCT1003-NWR01ACCT1003
117	HOTEL CLARKS AMER	CPRO	FM0048BIL0023902	33010123013039	15/03/24	33010123700961	15/03/24	12980	473	12507	15/03/2024	Abstract Prep,	OTH	Miscellaneous	NWR01EXP2014-NWR01EXP2013
118	HOTEL CLARKS AMER	CPRO	FM0048BIL0023903	33010123013040	15/03/24	33010123700961	15/03/24	12980	473	12507	15/03/2024	Abstract Prep,	OTH	Miscellaneous	NWR01EXP2014-NWR01EXP2013
119	HOTEL CLARKS AMER	CPRO	FM0048BIL0023905	33010123013041	15/03/24	33010123700961	15/03/24	12980	473	12507	15/03/2024	Abstract Prep,	OTH	Miscellaneous	NWR01EXP2014-NWR01EXP2013
120	HOTEL CLARKS AMER	CPRO/NWR	FM0048BIL0023904	33010123013042	15/03/24	33010123700961	15/03/24	365.51	13.51	352	15/03/2024	Abstract Prep,	OTH	Miscellaneous	NWR01EXP2014-NWR01EXP2013
121	HOTEL CLARKS AMER	CPRO	FM0048BIL0023906	33010123013043	15/03/24	33010123700961	15/03/24	12980	473	12507	15/03/2024	Abstract Prep,	OTH	Miscellaneous	NWR01EXP2014-NWR01EXP2013
122	NTPC VIDYUT VYAPAR NIGAM LIMITED	117636	NVVN0190240302	33010123013044	18/03/24	33010123700965	18/03/24	46266503	0	46266503	18/03/2024	Abstract Prep,	OTH	Miscellaneous	NWR01ACCT1006-NWR01ACCT1006
123	Railway Energy Management Company Limited, Gurgaon	E 68529	REMC/23-24/DL170	33010123013045	18/03/24	33010123700965	18/03/24	2016454	1512340	504114	18/03/2024	Abstract Prep,	OTH	Miscellaneous	NWR01EXP2007-NWR01ACCT1006
124	Railway Energy Management Company Limited, Gurgaon	E 68529	REMC/23-24/DL195	33010123013046	18/03/24	33010123700965	18/03/24	1609547	1207160	402387	18/03/2024	Abstract Prep,	OTH	Miscellaneous	NWR01EXP2007-NWR01ACCT1006
125	NTPC VIDYUT VYAPAR NIGAM LIMITED	117636	NVVN0190240302	33010123013047	18/03/24	33010123700963	18/03/24	325899	0	325899	18/03/2024	Abstract Prep,	OTH	Miscellaneous	NWR01ACCT2001-NWR01EXP2007
126	APEX HOSPITALS PRIVATE LIMITED	123	23025843	33010123013048	18/03/24	33010123700966	18/03/24	429688	2148	427540	18/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
127	APEX HOSPITALS PRIVATE LIMITED	123	23025906	33010123013049	18/03/24	33010123700966	18/03/24	215146	1076	214070	18/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
128	APEX HOSPITALS PRIVATE LIMITED	123	23025799	33010123013050	18/03/24	33010123700966	18/03/24	31723	159	31564	18/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
129	APEX HOSPITALS PRIVATE LIMITED	123	23026014	33010123013051	18/03/24	33010123700966	18/03/24	43176	216	42960	18/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
130	APEX HOSPITALS PRIVATE LIMITED	123	23026122	33010123013052	18/03/24	33010123700966	18/03/24	347413	1737	345676	18/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
131	APEX HOSPITALS PRIVATE LIMITED	123	23025146	33010123013053	18/03/24	33010123700966	18/03/24	81601	408	81193	18/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
132	APEX HOSPITALS PRIVATE LIMITED	123	23021938	33010123013054	18/03/24	33010123700966	18/03/24	647520	3283	644237	18/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
133	APEX HOSPITALS PRIVATE LIMITED	123	23024362	33010123013055	18/03/24	33010123700966	18/03/24	268359	1342	267017	18/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
134	DIVISIONAL CASHIER NORTH WESTERN RAILWAY JAIPUR	G 379	32195	33010123013056	18/03/24	33010123700967	19/03/24	12400	0	12400	18/03/2024	Abstract Prep,	POD	PAY ORDER	NWR01EXP2007-NWR01EXP2007

135	VARDHMAN SCANNERS AND IMAGERS PVT LTD	1	DEC 2023/35	33010123013057	18/03/24	33010123700968	19/03/24	10500	1051	9449	19/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2013-NWR01EXP2013
136	VARDHMAN SCANNERS AND IMAGERS PVT LTD	1	JAN 2024/34	33010123013058	18/03/24	33010123700968	19/03/24	15880	1589	14291	19/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2013-NWR01EXP2013
137	VARDHMAN SCANNERS AND IMAGERS PVT LTD	1	JAN 2024/33	33010123013059	18/03/24	33010123700968	19/03/24	21476	2149	19327	19/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2013-NWR01EXP2013
138	VARDHMAN SCANNERS AND IMAGERS PVT LTD	1	JAN 2024/32	33010123013060	18/03/24	33010123700968	19/03/24	24870	2488	22382	19/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2013-NWR01EXP2013
139	VARDHMAN SCANNERS AND IMAGERS PVT LTD	1	DEC 2023/31	33010123013061	18/03/24	33010123700968	19/03/24	23070	2311	20759	19/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2013-NWR01EXP2013
140	VARDHMAN SCANNERS AND IMAGERS PVT LTD	1	DEC 2023/30	33010123013062	18/03/24	33010123700968	19/03/24	24288	2431	21857	19/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2013-NWR01EXP2013
141	VARDHMAN SCANNERS AND IMAGERS PVT LTD	1	NOV 2023/29	33010123013063	18/03/24	33010123700968	19/03/24	24696	2471	22225	19/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2013-NWR01EXP2013
142	VARDHMAN SCANNERS AND IMAGERS PVT LTD	1	JAN 2024/28	33010123013064	18/03/24	33010123700968	19/03/24	23675	2371	21304	19/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2013-NWR01EXP2013
143	VARDHMAN SCANNERS AND IMAGERS PVT LTD	1	JAN 2024/27	33010123013065	18/03/24	33010123700968	19/03/24	23450	2346	21104	19/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2013-NWR01EXP2013
144	VARDHMAN SCANNERS AND IMAGERS PVT LTD	1	DEC 2023/26	33010123013066	18/03/24	33010123700968	19/03/24	22298	2233	20065	19/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2013-NWR01EXP2013
145	VARDHMAN SCANNERS AND IMAGERS PVT LTD	1	NOV 2023/25	33010123013067	18/03/24	33010123700968	19/03/24	24723	2474	22249	19/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2013-NWR01EXP2013
146	VARDHMAN SCANNERS AND IMAGERS PVT LTD	1	JAN 2023/24	33010123013068	18/03/24	33010123700968	19/03/24	15370	1539	13831	19/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2013-NWR01EXP2013
147	VARDHMAN SCANNERS AND IMAGERS PVT LTD	1	NOV 2023/23	33010123013069	18/03/24	33010123700968	19/03/24	25270	2529	22741	19/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2013-NWR01EXP2013
148	VARDHMAN SCANNERS AND IMAGERS PVT LTD	1	DEC 2023/22	33010123013070	18/03/24	33010123700968	19/03/24	16425	1643	14782	19/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2013-NWR01EXP2013
149	VARDHMAN SCANNERS AND IMAGERS PVT LTD	1	DEC 2023/21	33010123013071	18/03/24	33010123700968	19/03/24	11040	1105	9935	19/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2013-NWR01EXP2013
150	VARDHMAN SCANNERS AND IMAGERS PVT LTD	1	DEC 2023/20	33010123013072	18/03/24	33010123700968	19/03/24	24835	2484	22351	19/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2013-NWR01EXP2013
151	VARDHMAN SCANNERS AND IMAGERS PVT LTD	1	NOV 2023/19	33010123013073	18/03/24	33010123700968	19/03/24	21571	2159	19412	19/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2013-NWR01EXP2013
152	VARDHMAN SCANNERS AND IMAGERS PVT LTD	1	JAN 2024/18	33010123013074	18/03/24	33010123700968	19/03/24	13250	1326	11924	19/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2013-NWR01EXP2013
153	VARDHMAN SCANNERS AND IMAGERS PVT LTD	1	JAN 2024/17	33010123013075	18/03/24	33010123700968	19/03/24	16578	1659	14919	19/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2013-NWR01EXP2013
154	VARDHMAN SCANNERS AND IMAGERS PVT LTD	1	JAN 2024/16	33010123013076	18/03/24	33010123700968	19/03/24	24950	2498	22452	19/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2013-NWR01EXP2013
155	VARDHMAN SCANNERS AND IMAGERS PVT LTD	1	JAN 2024/15	33010123013077	18/03/24	33010123700968	19/03/24	24750	2476	22274	19/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2013-NWR01EXP2013
156	VARDHMAN SCANNERS AND IMAGERS PVT LTD	1	JAN 2024/14	33010123013078	18/03/24	33010123700968	19/03/24	21898	2190	19708	19/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2013-NWR01EXP2013
157	VARDHMAN SCANNERS AND IMAGERS PVT LTD	1	JAN 2024/13	33010123013079	18/03/24	33010123700968	19/03/24	22445	2247	20198	19/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2013-NWR01EXP2013
158	VARDHMAN SCANNERS AND IMAGERS PVT LTD	1	JAN 2024/12	33010123013080	18/03/24	33010123700968	19/03/24	22590	2261	20329	19/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2013-NWR01EXP2013

159	VARDHMAN SCANNERS AND IMAGERS PVT LTD	1	DEC 2023/11	33010123013081	18/03/24	33010123700968	19/03/24	24093	2412	21681	19/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2013-NWR01EXP2013
160	VARDHMAN SCANNERS AND IMAGERS PVT LTD	1	DEC 2023/10	33010123013082	18/03/24	33010123700968	19/03/24	24325	2433	21892	19/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2013-NWR01EXP2013
161	VARDHMAN SCANNERS AND IMAGERS PVT LTD	1	DEC 2023/08	33010123013083	18/03/24	33010123700968	19/03/24	23405	2343	21062	19/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2013-NWR01EXP2013
162	VARDHMAN SCANNERS AND IMAGERS PVT LTD	1	DEC 2023/07	33010123013084	18/03/24	33010123700968	19/03/24	23043	2306	20737	19/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2013-NWR01EXP2013
163	VARDHMAN SCANNERS AND IMAGERS PVT LTD	1	DEC 2023/06	33010123013085	18/03/24	33010123700968	19/03/24	24025	2405	21620	19/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2013-NWR01EXP2013
164	VARDHMAN SCANNERS AND IMAGERS PVT LTD	1	DEC 2023/05	33010123013086	18/03/24	33010123700968	19/03/24	24446	2447	21999	19/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2013-NWR01EXP2013
165	VARDHMAN SCANNERS AND IMAGERS PVT LTD	1	DEC 2023/04	33010123013087	18/03/24	33010123700968	19/03/24	24975	2499	22476	19/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2013-NWR01EXP2013
166	VARDHMAN SCANNERS AND IMAGERS PVT LTD	1	DEC 2023/03	33010123013088	18/03/24	33010123700968	19/03/24	19400	1941	17459	19/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2013-NWR01EXP2013
167	VARDHMAN SCANNERS AND IMAGERS PVT LTD	1	NOV 2023/02	33010123013089	18/03/24	33010123700968	19/03/24	24480	2449	22031	19/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2013-NWR01EXP2013
168	VARDHMAN SCANNERS AND IMAGERS PVT LTD	1	NOV 2023/01	33010123013090	18/03/24	33010123700968	19/03/24	21865	2188	19677	19/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2013-NWR01EXP2013
169	VARDHMAN SCANNERS AND IMAGERS PVT LTD	1	SEPT 2023/26	33010123013091	18/03/24	33010123700968	19/03/24	17442	1746	15696	19/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2013-NWR01EXP2013
170	VARDHMAN SCANNERS AND IMAGERS PVT LTD	1	SEPT 2023/06	33010123013092	18/03/24	33010123700968	19/03/24	24192	2419	21773	19/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2013-NWR01EXP2013
171	VARDHMAN SCANNERS AND IMAGERS PVT LTD	1	SEPT 2023/07	33010123013093	18/03/24	33010123700968	19/03/24	24194	2419	21775	19/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2013-NWR01EXP2013
172	APEX HOSPITALS PRIVATE LIMITED	123	23025594	33010123013094	18/03/24	33010123700966	18/03/24	139965	700	139265	18/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
173	HEART AND GENERAL HOSPITAL	123	22303475	33010123013095	18/03/24	33010123700969	19/03/24	106297	10630	95667	19/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
174	HEART AND GENERAL HOSPITAL	123	22303441	33010123013096	18/03/24	33010123700969	19/03/24	115655	11566	104089	19/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
175	HEART AND GENERAL HOSPITAL	123	22303939	33010123013097	18/03/24	33010123700969	19/03/24	14712	1471	13241	19/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
176	HEART AND GENERAL HOSPITAL	123	22305117	33010123013098	18/03/24	33010123700969	19/03/24	34848	3485	31363	19/03/2024	Abstract Prep,	MED	Medicine Rate Contract	NWR01EXP2007-NWR01EXP2007
177	HEART AND GENERAL HOSPITAL	123	22304460	33010123013099	18/03/24	33010123700969	19/03/24	13020	1302	11718	19/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
178	HEART AND GENERAL HOSPITAL	123	22303364	33010123013100	18/03/24	33010123700969	19/03/24	238775	23876	214899	19/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
179	HEART AND GENERAL HOSPITAL	123	22304335	33010123013101	18/03/24	33010123700969	19/03/24	111876	11188	100688	19/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
180	HEART AND GENERAL HOSPITAL	123	22303798	33010123013102	18/03/24	33010123700969	19/03/24	106467	10647	95820	19/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
181	HEART AND GENERAL HOSPITAL	123	22303502	33010123013103	18/03/24	33010123700969	19/03/24	12748	1275	11473	19/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
182	HEART AND GENERAL HOSPITAL	123	22303634	33010123013104	18/03/24	33010123700969	19/03/24	130063	13006	117057	19/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007

183	HEART AND GENERAL HOSPITAL	123	22303838	33010123013105	18/03/24	33010123700969	19/03/24	12153	1215	10938	19/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
184	HEART AND GENERAL HOSPITAL	123	22303955	33010123013106	18/03/24	33010123700969	19/03/24	115513	11551	103962	19/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
185	HEART AND GENERAL HOSPITAL	123	22303704	33010123013107	18/03/24	33010123700969	19/03/24	85279	8528	76751	19/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
186	HEART AND GENERAL HOSPITAL	123	22304075	33010123013108	18/03/24	33010123700969	19/03/24	11827	1183	10644	19/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
187	HEART AND GENERAL HOSPITAL	123	22303903	33010123013109	18/03/24	33010123700969	19/03/24	129950	12995	116955	19/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
188	HEART AND GENERAL HOSPITAL	123	22304234	33010123013110	18/03/24	33010123700969	19/03/24	129935	12994	116941	19/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
189	HEART AND GENERAL HOSPITAL	123	22304792	33010123013111	18/03/24	33010123700969	19/03/24	106086	10609	95477	19/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
190	HEART AND GENERAL HOSPITAL	1	22304400	33010123013112	18/03/24	33010123700969	19/03/24	129222	12922	116300	19/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
191	HEART AND GENERAL HOSPITAL	1	22305096	33010123013113	18/03/24	33010123700970	19/03/24	135412	13541	121871	19/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
192	HEART AND GENERAL HOSPITAL	1	22303959	33010123013114	18/03/24	33010123700970	19/03/24	130090	13009	117081	19/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
193	HEART AND GENERAL HOSPITAL	123	22303720	33010123013115	18/03/24	33010123700970	19/03/24	74119	7412	66707	19/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
194	HEART AND GENERAL HOSPITAL	123	22304940	33010123013116	18/03/24	33010123700970	19/03/24	11493	1149	10344	19/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
195	HEART AND GENERAL HOSPITAL	1	22304869	33010123013117	18/03/24	33010123700970	19/03/24	12969	1297	11672	19/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
196	HEART AND GENERAL HOSPITAL	1	22304301	33010123013118	18/03/24	33010123700970	19/03/24	130481	13048	117433	19/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
197	HEART AND GENERAL HOSPITAL	1	22303411	33010123013119	18/03/24	33010123700970	19/03/24	12040	1204	10836	19/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
198	HEART AND GENERAL HOSPITAL	123	22304947	33010123013120	18/03/24	33010123700970	19/03/24	129760	12976	116784	19/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
199	HEART AND GENERAL HOSPITAL	1	22303532	33010123013121	18/03/24	33010123700970	19/03/24	11732	1173	10559	19/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
200	HEART AND GENERAL HOSPITAL	1	22304131	33010123013122	18/03/24	33010123700970	19/03/24	11549	1155	10394	19/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
201	HEART AND GENERAL HOSPITAL	1	22305346	33010123013123	18/03/24	33010123700970	19/03/24	82797	8280	74517	19/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
202	HEART AND GENERAL HOSPITAL	123	22304877	33010123013124	18/03/24	33010123700970	19/03/24	206161	20616	185545	19/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
203	HEART AND GENERAL HOSPITAL	123	22305282	33010123013125	18/03/24	33010123700970	19/03/24	11728	1173	10555	19/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
204	HEART AND GENERAL HOSPITAL	123	222304541	33010123013126	18/03/24	33010123700970	19/03/24	106668	10667	96001	19/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
205	HEART AND GENERAL HOSPITAL	123	22304625	33010123013127	18/03/24	33010123700970	19/03/24	11675	1168	10507	19/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
206	HEART AND GENERAL HOSPITAL	123	22303584	33010123013128	18/03/24	33010123700970	19/03/24	130362	13036	117326	19/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007

207	HEART AND GENERAL HOSPITAL	123	22304532	33010123013129	18/03/24	33010123700970	19/03/24	145756	14576	131180	19/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
208	HEART AND GENERAL HOSPITAL	123	22303887	33010123013130	18/03/24	33010123700970	19/03/24	14723	1472	13251	19/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
209	HEART AND GENERAL HOSPITAL	123	22304990	33010123013131	18/03/24	33010123700970	19/03/24	11624	1162	10462	19/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
210	DR GOYALS PATH LAB AND IMAGING CENTER	1	OCT-2023/13	33010123013132	19/03/24	33010123700979	20/03/24	22963	2296	20667	20/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
211	DR GOYALS PATH LAB AND IMAGING CENTER	1	OCT-2023/11	33010123013133	19/03/24	33010123700979	20/03/24	16212	1621	14591	20/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
212	DR GOYALS PATH LAB AND IMAGING CENTER	1	OCT-2023/7	33010123013134	19/03/24	33010123700979	20/03/24	21588	2159	19429	20/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
213	DR GOYALS PATH LAB AND IMAGING CENTER	1	OCT-2023/5	33010123013135	19/03/24	33010123700979	20/03/24	24675	2468	22207	20/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
214	DR GOYALS PATH LAB AND IMAGING CENTER	1	OCT-2023/3	33010123013136	19/03/24	33010123700979	20/03/24	21918	2192	19726	20/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
215	DR GOYALS PATH LAB AND IMAGING CENTER	1	OCT-2023/4	33010123013137	19/03/24	33010123700979	20/03/24	21843	2184	19659	20/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
216	DR GOYALS PATH LAB AND IMAGING CENTER	1	SEP-2023/1	33010123013138	19/03/24	33010123700979	20/03/24	24117	2412	21705	20/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
217	SRI THIRUMALA DRILL TOOLS	No NWR/HQ/Mech/Test Dt.10/10/23	231203	33010123013139	19/03/24	33010123700977	20/03/24	944000	34080	909920	20/03/2024	Abstract Prep,	COB	First & Final	NWR01EXP2014-NWR01EXP2013
218	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	1	18232576	33010123013140	19/03/24	33010123700979	20/03/24	17820	1782	16038	20/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
219	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	1	18233076	33010123013141	19/03/24	33010123700979	20/03/24	19800	1980	17820	20/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
220	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	1	18232905	33010123013142	19/03/24	33010123700979	20/03/24	19800	1980	17820	20/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
221	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	1	18232911	33010123013143	19/03/24	33010123700979	20/03/24	19800	1980	17820	20/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
222	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	1	18232932	33010123013144	19/03/24	*	*	19800	1980	17820	21/03/2024	Returned #Bill Amount Wrong	MED	Medical Bills	NWR01EXP2007-NWR01EXP2007
223	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	1	18232943	33010123013145	19/03/24	33010123700979	20/03/24	20939	2094	18845	20/03/2024	Abstract Prep,	MED	Medical Bills	NWR01EXP2007-NWR01EXP2007
224	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	1	18232963	33010123013146	19/03/24	33010123700979	20/03/24	3079	308	2771	20/03/2024	Abstract Prep,	MED	Medical Bills	NWR01EXP2007-NWR01EXP2007
225	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	1	18233119	33010123013147	19/03/24	33010123700979	20/03/24	19800	1980	17820	20/03/2024	Abstract Prep,	MED	Medical Bills	NWR01EXP2007-NWR01EXP2007
226	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	1	18233129	33010123013148	19/03/24	33010123700979	20/03/24	19800	1980	17820	20/03/2024	Abstract Prep,	MED	Medical Bills	NWR01EXP2007-NWR01EXP2007
227	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	1	18233146	33010123013149	19/03/24	33010123700979	20/03/24	19800	1980	17820	20/03/2024	Abstract Prep,	MED	Medical Bills	NWR01EXP2007-NWR01EXP2007
228	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	1	18233163	33010123013150	19/03/24	33010123700979	20/03/24	19800	1980	17820	20/03/2024	Abstract Prep,	MED	Medical Bills	NWR01EXP2007-NWR01EXP2007
229	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	1	18233162	33010123013151	19/03/24	33010123700979	20/03/24	19800	1980	17820	20/03/2024	Abstract Prep,	MED	Medical Bills	NWR01EXP2007-NWR01EXP2007
230	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	1	18233237	33010123013152	19/03/24	*	*	19800	1980	17820	21/03/2024	Returned #TDS not Deduct	MED	Medical Bills	NWR01EXP2007-NWR01EXP2007

231	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	1	18233227	33010123013153	19/03/24	33010123700979	20/03/24	19800	1980	17820	20/03/2024	Abstract Prep,	MED	Medical Bills	NWR01EXP2007-NWR01EXP2007
232	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	1	18233241	33010123013154	19/03/24	33010123700979	20/03/24	19800	1980	17820	20/03/2024	Abstract Prep,	MED	Medical Bills	NWR01EXP2007-NWR01EXP2007
233	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	1	18233247	33010123013155	19/03/24	33010123700979	20/03/24	19800	1980	17820	20/03/2024	Abstract Prep,	MED	Medical Bills	NWR01EXP2007-NWR01EXP2007
234	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	1	18233298	33010123013156	19/03/24	33010123700979	20/03/24	19800	1980	17820	20/03/2024	Abstract Prep,	MED	Medical Bills	NWR01EXP2007-NWR01EXP2007
235	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	1	18233284	33010123013157	19/03/24	33010123700979	20/03/24	19800	1980	17820	20/03/2024	Abstract Prep,	MED	Medical Bills	NWR01EXP2007-NWR01EXP2007
236	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	1	18233361	33010123013158	19/03/24	33010123700979	20/03/24	19800	1980	17820	20/03/2024	Abstract Prep,	MED	Medical Bills	NWR01EXP2007-NWR01EXP2007
237	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	1	18233347	33010123013159	19/03/24	33010123700979	20/03/24	3079	308	2771	20/03/2024	Abstract Prep,	MED	Medical Bills	NWR01EXP2007-NWR01EXP2007
238	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	1	18233363	33010123013160	19/03/24	33010123700979	20/03/24	19800	1980	17820	20/03/2024	Abstract Prep,	MED	Medical Bills	NWR01EXP2007-NWR01EXP2007
239	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	1	18232899	33010123013161	19/03/24	33010123700979	20/03/24	19800	1980	17820	20/03/2024	Abstract Prep,	MED	Medical Bills	NWR01EXP2007-NWR01EXP2007
240	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	1	18232910	33010123013162	19/03/24	33010123700979	20/03/24	19800	1980	17820	20/03/2024	Abstract Prep,	MED	Medical Bills	NWR01EXP2007-NWR01EXP2007
241	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	1	18232906	33010123013163	19/03/24	33010123700979	20/03/24	19800	1980	17820	20/03/2024	Abstract Prep,	MED	Medical Bills	NWR01EXP2007-NWR01EXP2007
242	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	1	18232944	33010123013164	19/03/24	33010123700979	20/03/24	1139	114	1025	20/03/2024	Abstract Prep,	MED	Medical Bills	NWR01EXP2007-NWR01EXP2007
243	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	1	18232940	33010123013165	19/03/24	33010123700979	20/03/24	19800	1980	17820	20/03/2024	Abstract Prep,	MED	Medical Bills	NWR01EXP2007-NWR01EXP2007
244	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	1	18232957	33010123013166	19/03/24	33010123700979	20/03/24	19800	1980	17820	20/03/2024	Abstract Prep,	MED	Medical Bills	NWR01EXP2007-NWR01EXP2007
245	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	1	18232980	33010123013167	19/03/24	33010123700979	20/03/24	19800	1980	17820	20/03/2024	Abstract Prep,	MED	Medical Bills	NWR01EXP2007-NWR01EXP2007
246	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	1	18232990	33010123013168	19/03/24	33010123700979	20/03/24	3079	308	2771	20/03/2024	Abstract Prep,	MED	Medical Bills	NWR01EXP2007-NWR01EXP2007
247	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	1	18233017	33010123013169	19/03/24	33010123700979	20/03/24	19800	1980	17820	20/03/2024	Abstract Prep,	MED	Medical Bills	NWR01EXP2007-NWR01EXP2007
248	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	1	18233109	33010123013170	19/03/24	33010123700979	20/03/24	19800	1980	17820	20/03/2024	Abstract Prep,	MED	Medical Bills	NWR01EXP2007-NWR01EXP2007
249	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	1	18233145	33010123013171	19/03/24	33010123700979	20/03/24	19800	1980	17820	20/03/2024	Abstract Prep,	MED	Medical Bills	NWR01EXP2007-NWR01EXP2007
250	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	1	18233193	33010123013172	19/03/24	33010123700979	20/03/24	19800	1980	17820	20/03/2024	Abstract Prep,	MED	Medical Bills	NWR01EXP2007-NWR01EXP2007
251	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	1	18233182	33010123013173	19/03/24	33010123700979	20/03/24	19800	1980	17820	20/03/2024	Abstract Prep,	MED	Medical Bills	NWR01EXP2007-NWR01EXP2007
252	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	1	18233211	33010123013174	19/03/24	33010123700979	20/03/24	19800	1980	17820	20/03/2024	Abstract Prep,	MED	Medical Bills	NWR01EXP2007-NWR01EXP2007
253	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	1	18233209	33010123013175	19/03/24	33010123700979	20/03/24	19800	1980	17820	20/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
254	AURA EMANATING TEKNOLOGY PVT. LTD.	nwr/it/website	AET/2023-24/039	33010123013176	19/03/24	33010123700982	21/03/24	196470	12849	183621	21/03/2024	Abstract Prep,	OTH	Miscellaneous	NWR01ACCT2001-NWR01EXP2007

255	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	1	18233201	33010123013177	19/03/24	33010123700982	21/03/24	19800	1980	17820	21/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
256	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	1	18233062	33010123013178	19/03/24	33010123700982	21/03/24	19800	1980	17820	21/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
257	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	1	18233223	33010123013179	19/03/24	33010123700982	21/03/24	19800	1980	17820	21/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
258	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	1	18233221	33010123013180	19/03/24	33010123700982	21/03/24	19800	1980	17820	21/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
259	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	1	18233344	33010123013181	19/03/24	33010123700982	21/03/24	19800	1980	17820	21/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
260	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	1	18232912	33010123013182	19/03/24	33010123700982	21/03/24	1139	114	1025	21/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
261	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	1	18232964	33010123013183	19/03/24	33010123700982	21/03/24	19800	1980	17820	21/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
262	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	1	18233141	33010123013184	19/03/24	33010123700982	21/03/24	3079	308	2771	21/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
263	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	1	18232921	33010123013185	19/03/24	33010123700982	21/03/24	19800	1980	17820	21/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
264	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	1	18232936	33010123013186	19/03/24	33010123700982	21/03/24	19800	1980	17820	21/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
265	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	1	18233001	33010123013187	19/03/24	33010123700982	21/03/24	19800	1980	17820	21/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
266	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	1	18233100	33010123013188	19/03/24	33010123700982	21/03/24	19800	1980	17820	21/03/2024	Abstract Prep,	MED	Medical Bills	NWR01EXP2007-NWR01EXP2007
267	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	1	18233140	33010123013189	19/03/24	33010123700982	21/03/24	3079	308	2771	21/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
268	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	1	18233138	33010123013190	19/03/24	*	*	19800	19800	0	21/03/2024	Returned ,#All Amount in Deduction	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
269	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	1	18233137	33010123013191	19/03/24	33010123700982	21/03/24	19800	1980	17820	21/03/2024	Abstract Prep,	MED	Medical Bills	NWR01EXP2007-NWR01EXP2007
270	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	1	18233128	33010123013192	19/03/24	33010123700982	21/03/24	19800	1980	17820	21/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
271	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	1	18233159	33010123013193	19/03/24	33010123700982	21/03/24	3079	308	2771	21/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
272	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	1	18233212	33010123013194	19/03/24	33010123700982	21/03/24	19800	1980	17820	21/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
273	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	1	18233070	33010123013195	19/03/24	33010123700982	21/03/24	19800	1980	17820	21/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
274	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	1	18233046	33010123013196	19/03/24	33010123700982	21/03/24	19800	1980	17820	21/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
275	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	1	18233246	33010123013197	19/03/24	33010123700982	21/03/24	3079	308	2771	21/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
276	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	1	18233239	33010123013198	19/03/24	33010123700982	21/03/24	3079	308	2771	21/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
277	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	1	18233140	33010123013199	19/03/24	*	*	3079	308	2771	21/03/2024	Returned ,#Bill Number Wrong	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
278	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	1	18232901	33010123013200	19/03/24	*	*	19800	1980	17820	21/03/2024	Returned ,#Bill Number Wrong	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007

279	IRCTC	DRC1900208 238DOM	DRC1900208238DOM	33010123013201	19/03/24	33010123700971	19/03/24	8610	0	8610	19/03/2024	Abstract Prep,	OTH	Air Travels Bill	NWR01EXP2013- NWR01EXP2013
280	IRCTC	DRC1900213 416DOM	DRC1900213416DOM	33010123013202	19/03/24	33010123700971	19/03/24	16456	0	16456	19/03/2024	Abstract Prep,	OTH	Air Travels Bill	NWR01EXP2013- NWR01EXP2013
281	IRCTC	DRC1900214 647DOM	DRC1900214647DOM	33010123013203	19/03/24	33010123700971	19/03/24	8083	0	8083	19/03/2024	Abstract Prep,	OTH	Air Travels Bill	NWR01EXP2013- NWR01EXP2013
282	IRCTC	CRC1900218 278DOM	CRC1900218278DOM	33010123013204	19/03/24	33010123700971	19/03/24	298	0	298	19/03/2024	Abstract Prep,	OTH	Air Travels Bill	NWR01EXP2013- NWR01EXP2013
283	IRCTC	DRC1900219 447DOM	DRC1900219447DOM	33010123013205	19/03/24	33010123700971	19/03/24	20847	0	20847	19/03/2024	Abstract Prep,	OTH	Air Travels Bill	NWR01EXP2013- NWR01EXP2013
284	IRCTC	DRC1900219 863DOM	DRC1900219863DOM	33010123013206	19/03/24	33010123700971	19/03/24	7791	0	7791	19/03/2024	Abstract Prep,	OTH	Air Travels Bill	NWR01EXP2013- NWR01EXP2013
285	IRCTC	DRC1900219 611DOM	DRC1900219611DOM	33010123013207	19/03/24	33010123700971	19/03/24	11007	0	11007	19/03/2024	Abstract Prep,	OTH	Air Travels Bill	NWR01EXP2013- NWR01EXP2013
286	IRCTC	CRC1900222 696DOM	CRC1900222696DOM	33010123013208	19/03/24	*	*	298	0	298	19/03/2024	Returned ,#Arithmetically not correct.	OTH	Air Travels Bill	NWR01EXP2013- NWR01EXP2013
287	IRCTC	DRC1900223 269DOM	DRC1900223269DOM	33010123013209	19/03/24	33010123700971	19/03/24	8683	0	8683	19/03/2024	Abstract Prep,	OTH	Air Travels Bill	NWR01EXP2013- NWR01EXP2013
288	IRCTC	DRC1900223 270DOM	DRC1900223270DOM	33010123013210	19/03/24	33010123700971	19/03/24	8500	0	8500	19/03/2024	Abstract Prep,	OTH	Air Travels Bill	NWR01EXP2013- NWR01EXP2013
289	IRCTC	DRC1900223 693DOM	DRC1900223693DOM	33010123013211	19/03/24	33010123700971	19/03/24	15891	0	15891	19/03/2024	Abstract Prep,	OTH	Air Travels Bill	NWR01EXP2013- NWR01EXP2013
290	IRCTC	CRC1900223 847DOM	CRC1900223847DOM	33010123013212	19/03/24	33010123700971	19/03/24	400	0	400	19/03/2024	Abstract Prep,	OTH	Air Travels Bill	NWR01EXP2013- NWR01EXP2013
291	IRCTC	CRC1900223 922DOM	CRC1900223922DOM	33010123013213	19/03/24	33010123700971	19/03/24	198	0	198	19/03/2024	Abstract Prep,	OTH	Air Travels Bill	NWR01EXP2013- NWR01EXP2013
292	IRCTC	DRC1900224 483DOM	DRC1900224483DOM	33010123013214	19/03/24	33010123700971	19/03/24	16623	0	16623	19/03/2024	Abstract Prep,	OTH	Air Travels Bill	NWR01EXP2013- NWR01EXP2013
293	IRCTC	DRC1900224 497DOM	DRC1900224497DOM	33010123013215	19/03/24	33010123700971	19/03/24	8105	0	8105	19/03/2024	Abstract Prep,	OTH	Air Travels Bill	NWR01EXP2013- NWR01EXP2013
294	IRCTC	DRC1900226 045DOM	DRC1900226045DOM	33010123013216	19/03/24	33010123700971	19/03/24	3491	0	3491	19/03/2024	Abstract Prep,	OTH	Air Travels Bill	NWR01EXP2013- NWR01EXP2013
295	IRCTC	DRC1900226 029DOM	DRC1900226029DOM	33010123013217	19/03/24	33010123700971	19/03/24	5797	0	5797	19/03/2024	Abstract Prep,	OTH	Air Travels Bill	NWR01EXP2013- NWR01EXP2013
296	IRCTC	DRC1900227 031DOM	DRC1900227031DOM	33010123013218	19/03/24	33010123700971	19/03/24	5257	0	5257	19/03/2024	Abstract Prep,	OTH	Air Travels Bill	NWR01EXP2013- NWR01EXP2013
297	IRCTC	DRC1900227 162DOM	DRC1900227162DOM	33010123013219	19/03/24	33010123700971	19/03/24	13954	0	13954	19/03/2024	Abstract Prep,	OTH	Air Travels Bill	NWR01EXP2013- NWR01EXP2013
298	FORTIS HOSPITALS LTD	123	110223IPCR013586	33010123013220	19/03/24	33010123700973	19/03/24	37974	3797	34177	19/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007- NWR01EXP2007
299	FORTIS HOSPITALS LTD	123	110223IPCR013487	33010123013221	19/03/24	33010123700973	19/03/24	105231	10523	94708	19/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007- NWR01EXP2007
300	FORTIS HOSPITALS LTD	123	110223IPCR006159	33010123013222	19/03/24	33010123700973	19/03/24	19296	1930	17366	19/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007- NWR01EXP2007
301	FORTIS HOSPITALS LTD	123	110223IPCR014875	33010123013223	19/03/24	33010123700973	19/03/24	28299	2830	25469	19/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007- NWR01EXP2007
302	FORTIS HOSPITALS LTD	123	110223IPCR001264	33010123013224	19/03/24	33010123700973	19/03/24	28764	2876	25888	19/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007- NWR01EXP2007

303	FORTIS HOSPITALS LTD	123	110223IPCR012981	33010123013225	19/03/24	33010123700973	19/03/24	33346	3335	30011	19/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
304	FORTIS HOSPITALS LTD	123	110223IPCR015109	33010123013226	19/03/24	33010123700973	19/03/24	20988	2099	18889	19/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
305	FORTIS HOSPITALS LTD	123	110223IPCR017149	33010123013227	19/03/24	33010123700973	19/03/24	377467	37747	339720	19/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
306	FORTIS HOSPITALS LTD	123	110223IPCR006065	33010123013228	19/03/24	33010123700973	19/03/24	139061	13906	125155	19/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
307	FORTIS HOSPITALS LTD	123	110223IPCR015314	33010123013229	19/03/24	33010123700973	19/03/24	35130	3513	31617	19/03/2024	Abstract Prep,	MED	Medical Bills	NWR01EXP2007-NWR01EXP2007
308	FORTIS HOSPITALS LTD	123	110223IPCR012965	33010123013230	19/03/24	33010123700973	19/03/24	11430	1143	10287	19/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
309	FORTIS HOSPITALS LTD	123	110223IPCR015062	33010123013231	19/03/24	33010123700973	19/03/24	11385	1139	10246	19/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
310	DIVISIONAL CASHIER NORTH WESTERN RAILWAY JAIPUR	11318	11318	33010123013232	19/03/24	33010123700972	19/03/24	1875	0	1875	19/03/2024	Abstract Prep,	POD	PAY ORDER	NWR01EXP2007-NWR01EXP2007
311	FORTIS HOSPITALS LTD	123	110223IPCR017442	33010123013233	19/03/24	33010123700973	19/03/24	52362	5236	47126	19/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
312	FORTIS HOSPITALS LTD	123	110223IPCR005673	33010123013234	19/03/24	33010123700973	19/03/24	79327	7933	71394	19/03/2024	Abstract Prep,	MED	Medical Bills	NWR01EXP2007-NWR01EXP2007
313	FORTIS HOSPITALS LTD	123	110223IPCR012794	33010123013235	19/03/24	33010123700973	19/03/24	16143	1614	14529	19/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
314	FORTIS HOSPITALS LTD	123	110223IPCR012668	33010123013236	19/03/24	33010123700973	19/03/24	160796	16080	144716	19/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
315	FORTIS HOSPITALS LTD	123	110223IPCR006543	33010123013237	19/03/24	33010123700973	19/03/24	86765	8677	78088	19/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
316	FORTIS HOSPITALS LTD	123	110223IPCR013451	33010123013238	19/03/24	33010123700973	19/03/24	36102	3610	32492	19/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
317	MANIPAL HOSPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	123	MHJ23ICR00010881	33010123013239	19/03/24	*	*	4674	467	4207	21/03/2024	Returned #Total Debit amount should be equal to Passed amount	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
318	MANIPAL HOSPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	123	MHJ23ICR00013487	33010123013240	19/03/24	33010123700976	20/03/24	110719	11072	99647	20/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
319	MANIPAL HOSPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	123	MHJ23ICR00013522	33010123013241	19/03/24	33010123700981	21/03/24	162503	16250	146253	20/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
320	MANIPAL HOSPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	123	MHJ23ICR00013560	33010123013242	19/03/24	33010123700976	20/03/24	175091	17509	157582	20/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
321	MANIPAL HOSPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	123	MHJ23ICR00013657	33010123013243	19/03/24	33010123700981	21/03/24	139449	13945	125504	20/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
322	MANIPAL HOSPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	123	MHJ23ICR00013734	33010123013244	19/03/24	33010123700981	21/03/24	112899	11290	101609	20/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
323	MANIPAL HOSPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	123	MHJ23ICR00013897	33010123013245	19/03/24	33010123700981	21/03/24	100201	10020	90181	20/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
324	MANIPAL HOSPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	123	MHJ23ICR00014364	33010123013246	19/03/24	33010123700976	20/03/24	415568	41557	374011	20/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
325	MANIPAL HOSPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	123	MHJ23ICR00012111	33010123013247	19/03/24	33010123700981	21/03/24	21491	2149	19342	20/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007

326	MANIPAL HOSPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	123	MHJ23ICR00011926	33010123013248	19/03/24	33010123700981	21/03/24	15072	1507	13565	20/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
327	MITES LTD.	N23-028066	R0708T23/28066	33010123013249	19/03/24	33010123700978	20/03/24	5124	0	5124	20/03/2024	Abstract Prep,	RTS	MITES Online	NWR01EXP2016-NWR01EXP2013
328	MANIPAL HOSPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	123	MHJ23ICR00011925	33010123013250	19/03/24	33010123700981	21/03/24	3678	368	3310	20/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
329	MANIPAL HOSPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	123	MHJ23ICR00012662	33010123013251	19/03/24	33010123700981	21/03/24	10327	1033	9294	20/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
330	MANIPAL HOSPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	123	MHJ23ICR00012075	33010123013252	19/03/24	33010123700981	21/03/24	21281	2128	19153	20/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
331	MANIPAL HOSPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	123	MHJ23ICR00013440	33010123013253	19/03/24	33010123700981	21/03/24	139204	13920	125284	20/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
332	MITES LTD.	W23-021885	R2705T23/21885	33010123013254	19/03/24	33010123700975	20/03/24	4312	0	4312	20/03/2024	Abstract Prep,	RTS	MITES Online	NWR01EXP2016-NWR01EXP2013
333	MANIPAL HOSPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	123	MHJ23ICR00014075	33010123013255	19/03/24	33010123700981	21/03/24	57521	5752	51769	20/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
334	MANIPAL HOSPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	123	MHJ23ICR00012337	33010123013256	19/03/24	33010123700981	21/03/24	15493	1549	13944	20/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
335	MITES LTD.	W23-021884	R2705T23/21884	33010123013257	19/03/24	33010123700975	20/03/24	3772	0	3772	20/03/2024	Abstract Prep,	RTS	MITES Online	NWR01EXP2016-NWR01EXP2013
336	MANIPAL HOSPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	123	MHJ23ICR00011923	33010123013258	19/03/24	33010123700981	21/03/24	9863	986	8877	20/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
337	MANIPAL HOSPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	123	MHJ23ICR00013999	33010123013259	19/03/24	33010123700981	21/03/24	229451	22945	206506	20/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
338	MANIPAL HOSPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	123	MHJ23ICR00013467	33010123013260	19/03/24	33010123700981	21/03/24	231209	23121	208088	20/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
339	MANIPAL HOSPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	123	MHJ23ICR00013365	33010123013261	19/03/24	33010123700981	21/03/24	162700	16270	146430	20/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
340	MANIPAL HOSPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	123	MHJ23ICR00012000	33010123013262	19/03/24	33010123700976	20/03/24	813588	81359	732229	20/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
341	MITES LTD.	W23-021883	R2705T23/21883	33010123013263	19/03/24	33010123700975	20/03/24	2964	0	2964	20/03/2024	Abstract Prep,	RTS	MITES Online	NWR01EXP2016-NWR01EXP2013
342	DIVISIONAL CASHIER NORTH WESTERN RAILWAY JAIPUR	123	489	33010123013264	19/03/24	33010123700972	19/03/24	4000	0	4000	19/03/2024	Abstract Prep,	POD	PAY ORDER	NWR01EXP2007-NWR01EXP2007
343	MANIPAL HOSPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	123	MHJ23ICR00013419	33010123013265	19/03/24	33010123700981	21/03/24	218399	21840	196559	20/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
344	MITES LTD.	N23-027341	R0708T23/27341	33010123013266	19/03/24	33010123700975	20/03/24	15688	0	15688	20/03/2024	Abstract Prep,	RTS	MITES Online	NWR01EXP2016-NWR01EXP2013
345	MANIPAL HOSPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	123	MHJ23ICR00014032	33010123013267	19/03/24	33010123700976	20/03/24	412497	41250	371247	20/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
346	MITES LTD.	N23-027240	R0708T23/27240	33010123013268	19/03/24	33010123700975	20/03/24	5478	0	5478	20/03/2024	Abstract Prep,	RTS	MITES Online	NWR01EXP2016-NWR01EXP2013
347	MITES LTD.	N23-027231	R0708T23/27231	33010123013269	19/03/24	33010123700975	20/03/24	6542	0	6542	20/03/2024	Abstract Prep,	RTS	MITES Online	NWR01EXP2016-NWR01EXP2013
348	MITES LTD.	W23-021267	R2705T23/21267	33010123013270	19/03/24	33010123700975	20/03/24	15793	0	15793	20/03/2024	Abstract Prep,	RTS	MITES Online	NWR01EXP2016-NWR01EXP2013
349	MANIPAL HOSPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	123	MHJ23ICR00014455	33010123013271	19/03/24	33010123700981	21/03/24	165008	16501	148507	20/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007

350	RITES LTD.	W23-021266	R2705T23/21266	33010123013272	19/03/24	33010123700975	20/03/24	6619	0	6619	20/03/2024	Abstract Prep,	RTS	RITES Online	NWR01EXP2016-NWR01EXP2013
351	MANIPAL HOSPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	123	MHJ23ICR00012484	33010123013273	19/03/24	33010123700981	21/03/24	4261	426	3835	20/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
352	MANIPAL HOSPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	123	MHJ23ICR00012476	33010123013274	19/03/24	33010123700981	21/03/24	4281	428	3853	20/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
353	MANIPAL HOSPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	123	MHJ23ICR00014059	33010123013275	19/03/24	33010123700981	21/03/24	178515	17852	160663	20/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
354	MANIPAL HOSPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	123	MHJ23ICR00012808	33010123013276	19/03/24	33010123700981	21/03/24	16382	1638	14744	20/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
355	MANIPAL HOSPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	123	MHJ23ICR00012560	33010123013277	19/03/24	*	*	23696	2370	21326	20/03/2024	Returned ,#total check	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
356	MANIPAL HOSPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	123	MHJ23ICR00012005	33010123013278	19/03/24	33010123700981	21/03/24	8832	883	7949	20/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
357	MANIPAL HOSPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	123	MHJ23ICR00012006	33010123013279	19/03/24	33010123700981	21/03/24	3612	361	3251	20/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
358	MANIPAL HOSPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	123	MHJ23ICR00012156	33010123013280	19/03/24	33010123700981	21/03/24	9861	986	8875	20/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
359	MANIPAL HOSPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	123	MHJ23ICR00012581	33010123013281	19/03/24	33010123700981	21/03/24	10115	1012	9103	20/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
360	FORTIS HOSPITALS LTD	123	110223IPCR016329	33010123013282	19/03/24	33010123700973	19/03/24	174854	17485	157369	19/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
361	RITES LTD.	N23-027031	R0708T23/27031	33010123013283	19/03/24	33010123700975	20/03/24	4866	0	4866	20/03/2024	Abstract Prep,	RTS	RITES Online	NWR01EXP2016-NWR01EXP2013
362	RITES LTD.	N23-027029	R0708T23/27029	33010123013284	19/03/24	33010123700975	20/03/24	6280	0	6280	20/03/2024	Abstract Prep,	RTS	RITES Online	NWR01EXP2016-NWR01EXP2013
363	RITES LTD.	N23-026709	R0708T23/26709	33010123013285	19/03/24	33010123700975	20/03/24	151	0	151	20/03/2024	Abstract Prep,	RTS	RITES Online	NWR01EXP2016-NWR01EXP2013
364	RITES LTD.	N23-026760	R0708T23/26760	33010123013286	19/03/24	33010123700975	20/03/24	527	0	527	20/03/2024	Abstract Prep,	RTS	RITES Online	NWR01EXP2016-NWR01EXP2013
365	RITES LTD.	N23-026708	R0708T23/26708	33010123013287	19/03/24	33010123700975	20/03/24	3605	0	3605	20/03/2024	Abstract Prep,	RTS	RITES Online	NWR01EXP2016-NWR01EXP2013
366	RITES LTD.	N23-026527	R0708T23/26527	33010123013288	19/03/24	33010123700975	20/03/24	9006	0	9006	20/03/2024	Abstract Prep,	RTS	RITES Online	NWR01EXP2016-NWR01EXP2013
367	RITES LTD.	W23-021059	R2705T23/21059	33010123013289	19/03/24	33010123700975	20/03/24	523	0	523	20/03/2024	Abstract Prep,	RTS	RITES Online	NWR01EXP2016-NWR01EXP2013
368	RITES LTD.	W23-021058	R2705T23/21058	33010123013290	19/03/24	33010123700975	20/03/24	1265	0	1265	20/03/2024	Abstract Prep,	RTS	RITES Online	NWR01EXP2016-NWR01EXP2013
369	RITES LTD.	W23-021053	R2705T23/21053	33010123013291	19/03/24	33010123700975	20/03/24	5007	0	5007	20/03/2024	Abstract Prep,	RTS	RITES Online	NWR01EXP2016-NWR01EXP2013
370	RITES LTD.	W23-021056	R2705T23/21056	33010123013292	19/03/24	33010123700975	20/03/24	2145	0	2145	20/03/2024	Abstract Prep,	RTS	RITES Online	NWR01EXP2016-NWR01EXP2013
371	RITES LTD.	W23-021055	R2705T23/21055	33010123013293	19/03/24	33010123700975	20/03/24	358	0	358	20/03/2024	Abstract Prep,	RTS	RITES Online	NWR01EXP2016-NWR01EXP2013
372	FORTIS HOSPITALS LTD	1	110223IPCR017658	33010123013294	20/03/24	33010123700974	20/03/24	28239	2824	25415	20/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
373	FORTIS HOSPITALS LTD	1	110223IPCR017839	33010123013295	20/03/24	33010123700974	20/03/24	20450	2045	18405	20/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007

374	FORTIS HOSPITALS LTD	1	110223IPCR180118	33010123013296	20/03/24	33010123700974	20/03/24	44662	4466	40196	20/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
375	FORTIS HOSPITALS LTD	1	110223IPCR018117	33010123013297	20/03/24	33010123700974	20/03/24	17868	1787	16081	20/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
376	FORTIS HOSPITALS LTD	1	110223IPCR018280	33010123013298	20/03/24	33010123700974	20/03/24	35630	3563	32067	20/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
377	FORTIS HOSPITALS LTD	1	110223IPCR018377	33010123013299	20/03/24	33010123700974	20/03/24	158735	15874	142861	20/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
378	FORTIS HOSPITALS LTD	1	110223IPCR018693	33010123013300	20/03/24	33010123700974	20/03/24	27419	2742	24677	20/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
379	FORTIS HOSPITALS LTD	1	110223IPCR018918	33010123013301	20/03/24	33010123700974	20/03/24	201977	20198	181779	20/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
380	FORTIS HOSPITALS LTD	1	110223IPCR019357	33010123013302	20/03/24	33010123700974	20/03/24	20538	2054	18484	20/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
381	FORTIS HOSPITALS LTD	1	110223IPCR019390	33010123013303	20/03/24	33010123700974	20/03/24	67891	6789	61102	20/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
382	FORTIS HOSPITALS LTD	1	110223IPCR019579	33010123013304	20/03/24	33010123700974	20/03/24	83056	8306	74750	20/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
383	FORTIS HOSPITALS LTD	1	110223IPCR19670	33010123013305	20/03/24	33010123700974	20/03/24	21649	2165	19484	20/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
384	FORTIS HOSPITALS LTD	1	110223IPCR020575	33010123013306	20/03/24	33010123700974	20/03/24	187643	18764	168879	20/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
385	FORTIS HOSPITALS LTD	1	110223IPCR021248	33010123013307	20/03/24	33010123700974	20/03/24	50220	5022	45198	20/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
386	FORTIS HOSPITALS LTD	1	110223IPCR020651	33010123013308	20/03/24	33010123700974	20/03/24	150785	15079	135706	20/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
387	FORTIS HOSPITALS LTD	1	110223IPCR021403	33010123013309	20/03/24	33010123700974	20/03/24	263269	26327	236942	20/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
388	ALL INDIA SC& ST RAILWAY EMPLOYEES ASSOCIATION	007610	007610	33010123013310	20/03/24	33010123700977	20/03/24	7500	0	7500	20/03/2024	Abstract Prep,	POD	PAY ORDER	NWR01EXP2013-NWR01EXP2013
389	NWR OBC RAILWAY EMPLOYEES ASSOCIATION	007612	007612	33010123013311	20/03/24	33010123700977	20/03/24	7500	0	7500	20/03/2024	Abstract Prep,	POD	PAY ORDER	NWR01EXP2013-NWR01EXP2013
390	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	1	18232314	33010123013312	20/03/24	*	*	17820	1782	16038	21/03/2024	Returned ,#Please attach New Medical Card	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
391	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	123	18222053	33010123013313	20/03/24	33010123700982	21/03/24	17820	1782	16038	21/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
392	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	123	18221906	33010123013314	20/03/24	33010123700982	21/03/24	2903	290	2613	21/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
393	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	123	1822929	33010123013315	20/03/24	33010123700982	21/03/24	1451	145	1306	21/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
394	NWR OBC RAILWAY EMPLOYEES ASSOCIATION	007613	007613	33010123013316	20/03/24	33010123700977	20/03/24	1500	0	1500	20/03/2024	Abstract Prep,	POD	PAY ORDER	NWR01EXP2013-NWR01EXP2013
395	M K TRADING COMPANY	12935	12935	33010123013317	20/03/24	33010123700977	20/03/24	75331	1469	73862	20/03/2024	Abstract Prep,	OTH	REPAIR OF FURNITURE	NWR01EXP2014-NWR01EXP2013
396	FORTIS HOSPITALS LTD	123	110223IPCR016922	33010123013318	20/03/24	33010123700974	20/03/24	130528	13053	117475	20/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
397	ANAND ENTERPRISES	2776	1221	33010123013319	20/03/24	33010123700977	20/03/24	35800	0	35800	20/03/2024	Abstract Prep,	OTH	COST OF FURNITURE	NWR01EXP2013-NWR01EXP2013

398	ANAND ENTERPRISES	2776	1222	33010123013320	20/03/24	33010123700977	20/03/24	13900	0	13900	20/03/2024	Abstract Prep,	OTH	COST OF FURNITURE	NWR01EXP2013-NWR01EXP2013
399	FORTIS HOSPITALS LTD	1	110223IPCR018455	33010123013321	20/03/24	*	*	248875	24888	223987	20/03/2024	Returned #Calculation Mistake	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
400	FORTIS HOSPITALS LTD	1	110223IPCR018301	33010123013322	20/03/24	*	*	238851	23885	214966	20/03/2024	Returned #Calculation Mistake	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
401	FORTIS HOSPITALS LTD	1	110223IPCR018137	33010123013323	20/03/24	*	*	80091	8009	72082	20/03/2024	Returned #Calculation Mistake	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
402	FORTIS HOSPITALS LTD	1	110223IPCR017625	33010123013324	20/03/24	*	*	59537	5934	53603	20/03/2024	Returned #Calculation Mistake	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
403	INDUS JAIPUR HOSPITAL	123	F23-15967	33010123013325	20/03/24	33010123700980	21/03/24	284217	28422	255795	20/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
404	INDUS JAIPUR HOSPITAL	123	F23-15714	33010123013326	20/03/24	33010123700980	21/03/24	23658	2366	21292	20/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
405	INDUS JAIPUR HOSPITAL	123	F23-15571	33010123013327	20/03/24	33010123700980	21/03/24	138589	13859	124730	20/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
406	INDUS JAIPUR HOSPITAL	123	F23-15577	33010123013328	20/03/24	33010123700980	21/03/24	346070	34607	311463	20/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
407	INDUS JAIPUR HOSPITAL	123	F23-16248	33010123013329	20/03/24	33010123700980	21/03/24	53917	5392	48525	20/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
408	INDUS JAIPUR HOSPITAL	123	F23-16122	33010123013330	20/03/24	33010123700980	21/03/24	113247	11325	101922	20/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
409	INDUS JAIPUR HOSPITAL	123	F23-16136	33010123013331	20/03/24	33010123700980	21/03/24	46024	4602	41422	20/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
410	INDUS JAIPUR HOSPITAL	123	F23-16026	33010123013332	20/03/24	33010123700980	21/03/24	338094	33809	304285	20/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
411	rites LTD.	N23-027027	R0708T23/27027	33010123013333	20/03/24	*	*	7535	0	7535	20/03/2024	Returned #I.C is not tally with bill	RTS	rites Online	NWR01EXP2013-NWR01EXP2013
412	GLOBAL HEART & GENERAL HOSPITAL PVT. LTD.	1	23F-03083	33010123013334	20/03/24	33010123700982	21/03/24	27772	2777	24995	21/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
413	GLOBAL HEART & GENERAL HOSPITAL PVT. LTD.	1	23F-02744	33010123013335	20/03/24	33010123700982	21/03/24	11575	1157	10418	21/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
414	GLOBAL HEART & GENERAL HOSPITAL PVT. LTD.	1	23F-01389	33010123013336	20/03/24	33010123700982	21/03/24	11372	1137	10235	21/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
415	rites LTD.	N23-027030	R0708T23/27030	33010123013337	20/03/24	*	*	7535	0	7535	20/03/2024	Returned #I.C is not tally with bill	RTS	rites Online	NWR01EXP2013-NWR01EXP2013
416	GLOBAL HEART & GENERAL HOSPITAL PVT. LTD.	1	23F-00972	33010123013338	20/03/24	33010123700982	21/03/24	104074	10407	93667	21/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
417	GLOBAL HEART & GENERAL HOSPITAL PVT. LTD.	1	23F-03036	33010123013339	20/03/24	33010123700982	21/03/24	129986	12999	116987	21/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
418	GLOBAL HEART & GENERAL HOSPITAL PVT. LTD.	1	23F-00978	33010123013340	20/03/24	33010123700982	21/03/24	11453	1145	10308	21/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
419	GLOBAL HEART & GENERAL HOSPITAL PVT. LTD.	1	23F-03101	33010123013341	20/03/24	33010123700982	21/03/24	13426	1343	12083	21/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
420	rites LTD.	W23-021057	R2705T23/21057	33010123013342	20/03/24	33010123700978	20/03/24	2006	0	2006	20/03/2024	Abstract Prep,	RTS	rites Online	NWR01EXP2016-NWR01EXP2013
421	GLOBAL HEART & GENERAL HOSPITAL PVT. LTD.	1	23F-03034	33010123013343	20/03/24	33010123700982	21/03/24	11430	1143	10287	21/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007

422	GLOBAL HEART & GENERAL HOSPITAL PVT. LTD.	1	23F-02644	33010123013344	20/03/24	33010123700982	21/03/24	113265	11326	101939	21/03/2024	Abstract Prep,	MED	Medical reimbursement	NWR01EXP2007-NWR01EXP2007
423	GLOBAL HEART & GENERAL HOSPITAL PVT. LTD.	1	23F-02422	33010123013345	20/03/24	33010123700982	21/03/24	11460	1146	10314	21/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
424	GLOBAL HEART & GENERAL HOSPITAL PVT. LTD.	1	23F-01827	33010123013346	20/03/24	33010123700982	21/03/24	11774	1177	10597	21/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
425	GLOBAL HEART & GENERAL HOSPITAL PVT. LTD.	1	23-102814	33010123013347	20/03/24	33010123700982	21/03/24	1475	147	1328	21/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
426	RITES LTD.	N23-028115	R0708T23/28115	33010123013348	20/03/24	33010123700978	20/03/24	471	0	471	20/03/2024	Abstract Prep,	RTS	RITES Online	NWR01EXP2016-NWR01EXP2013
427	RITES LTD.	N23-028119	R0708T23/28119	33010123013349	20/03/24	33010123700978	20/03/24	3141	0	3141	20/03/2024	Abstract Prep,	RTS	RITES Online	NWR01EXP2016-NWR01EXP2013
428	FORTIS HOSPITALS LTD	1	110223OPCR054961	33010123013350	21/03/24	33010123700987	21/03/24	135	14	121	21/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
429	FORTIS HOSPITALS LTD	1	110223IPCR007598	33010123013351	21/03/24	33010123700987	21/03/24	1031	103	928	21/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
430	FORTIS HOSPITALS LTD	1	110223OPCR081846	33010123013352	21/03/24	33010123700987	21/03/24	238	24	214	21/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
431	FORTIS HOSPITALS LTD	1	110223OPCR089947	33010123013353	21/03/24	33010123700987	21/03/24	2825	283	2542	21/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
432	FORTIS HOSPITALS LTD	1	110223OPCR116159	33010123013354	21/03/24	33010123700987	21/03/24	350	35	315	21/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
433	FORTIS HOSPITALS LTD	1	110223IPCR013587	33010123013355	21/03/24	33010123700987	21/03/24	7706	771	6935	21/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
434	FORTIS HOSPITALS LTD	1	110223IPCR018013	33010123013356	21/03/24	33010123700987	21/03/24	63223	6322	56901	21/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
435	FORTIS HOSPITALS LTD	1	110223IPCR010207	33010123013357	21/03/24	33010123700987	21/03/24	11792	1179	10613	21/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
436	FORTIS HOSPITALS LTD	1	110223OPCR058197	33010123013358	21/03/24	33010123700987	21/03/24	1592	159	1433	21/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
437	FORTIS HOSPITALS LTD	1	110223OPCR89428	33010123013359	21/03/24	33010123700987	21/03/24	350	35	315	21/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
438	FORTIS HOSPITALS LTD	1	110223IPCR020166	33010123013360	21/03/24	33010123700987	21/03/24	102426	10243	92183	21/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
439	FORTIS HOSPITALS LTD	1	110223IPCR016522	33010123013361	21/03/24	33010123700987	21/03/24	22794	2279	20515	21/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
440	FORTIS HOSPITALS LTD	1	110223IPCR017846	33010123013362	21/03/24	33010123700987	21/03/24	39245	3925	35320	21/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
441	FORTIS HOSPITALS LTD	1	110223OPCR052862	33010123013363	21/03/24	33010123700987	21/03/24	135	14	121	21/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
442	FORTIS HOSPITALS LTD	1	110223IPCR014113	33010123013364	21/03/24	33010123700987	21/03/24	39345	3934	35411	21/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
443	FORTIS HOSPITALS LTD	1	110223IPCR018348	33010123013365	21/03/24	33010123700987	21/03/24	22874	2288	20586	21/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
444	FORTIS HOSPITALS LTD	1	110223IOCR018491	33010123013366	21/03/24	33010123700987	21/03/24	15603	1560	14043	21/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
445	FORTIS HOSPITALS LTD	1	110223IPCR019450	33010123013367	21/03/24	33010123700987	21/03/24	11684	1168	10516	21/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007

446	FORTIS HOSPITALS LTD	1	110223IPCR004293	33010123013368	21/03/24	33010123700987	21/03/24	6854	685	6169	21/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
447	FORTIS HOSPITALS LTD	1	110223OPCR047832	33010123013369	21/03/24	33010123700987	21/03/24	135	14	121	21/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
448	FORTIS HOSPITALS LTD	1	110223OPCR066425	33010123013370	21/03/24	33010123700987	21/03/24	700	70	630	21/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
449	FORTIS HOSPITALS LTD	1	110223OPCR076898	33010123013371	21/03/24	33010123700987	21/03/24	1468	147	1321	21/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
450	FORTIS HOSPITALS LTD	1	110223OPCR084675	33010123013372	21/03/24	33010123700987	21/03/24	350	35	315	21/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
451	FORTIS HOSPITALS LTD	1	110223OPCR101237	33010123013373	21/03/24	33010123700987	21/03/24	4568	457	4111	21/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
452	FORTIS HOSPITALS LTD	1	110223OPCR56582	33010123013374	21/03/24	33010123700987	21/03/24	920	92	828	21/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
453	POLICE SUPRINTENDENT/GRP/AMBALA CANT	NWSG 2/3	11714	33010123013375	21/03/24	33010123700983	21/03/24	1913996	0	1913996	21/03/2024	Abstract Prep,	OTH	GRP BILL	NWR01ACCT1006-NWR01ACCT1006
454	GLOBAL HEART & GENERAL HOSPITAL PVT. LTD.	1	23F-02622	33010123013376	21/03/24	33010123700982	21/03/24	8543	854	7689	21/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
455	PRAMOD KUMAR SHARMA	NWR/06	NWR/06	33010123013377	21/03/24	*	*	11625	1162	10463	21/03/2024	Registered ,	OTH	Miscellaneous	NWR01ACCT2001-NWR01EXP2007
456	Railway Energy Management Company Limited, Gurgaon	E 68529	REMC/23-24/DL432	33010123013378	21/03/24	33010123700984	21/03/24	528004	132001	396003	21/03/2024	Abstract Prep,	OTH	Miscellaneous	NWR01ACCT2001-NWR01EXP2007
457	Railway Energy Management Company Limited, Gurgaon	E 68529	REMC/23-24/DL389	33010123013379	21/03/24	33010123700984	21/03/24	475634	356725	118909	21/03/2024	Abstract Prep,	OTH	Miscellaneous	NWR01ACCT2001-NWR01EXP2007
458	Railway Energy Management Company Limited, Gurgaon	E 68529	REMC/23-24/DL386	33010123013380	21/03/24	33010123700985	21/03/24	1879711	1409783	469928	21/03/2024	Abstract Prep,	OTH	Miscellaneous	NWR01EXP2007-NWR01ACCT1006
459	Railway Energy Management Company Limited, Gurgaon	E 68529	REMC/23-24/DL422	33010123013381	21/03/24	33010123700985	21/03/24	1726432	431608	1294824	21/03/2024	Abstract Prep,	OTH	Miscellaneous	NWR01EXP2007-NWR01ACCT1006
460	FORTIS HOSPITALS LTD	123	110223IPCR016727	33010123013382	21/03/24	33010123700987	21/03/24	77597	7760	69837	21/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
461	FORTIS HOSPITALS LTD	123	110223IPCR016473	33010123013383	21/03/24	33010123700987	21/03/24	176403	17640	158763	21/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
462	FORTIS HOSPITALS LTD	123	110223IPCR014660	33010123013384	21/03/24	33010123700987	21/03/24	89110	8911	80199	21/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
463	FORTIS HOSPITALS LTD	123	110223IPCR016743	33010123013385	21/03/24	33010123700987	21/03/24	16924	1692	15232	21/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
464	FORTIS HOSPITALS LTD	123	110223IPCR016479	33010123013386	21/03/24	33010123700987	21/03/24	22247	2224	20023	21/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
465	EGL&H FACILITY MANAGEMENT PVT LTD,	S/HQ/661/TA DK-Contra	1553	33010123013387	21/03/24	33010123700986	21/03/24	100000	0	100000	21/03/2024	Abstract Prep,	OTH	Miscellaneous	NWR01EXP2013-NWR01EXP2013
466	FORTIS HOSPITALS LTD	123	110223IPCR015486	33010123013388	21/03/24	33010123700987	21/03/24	58086	5801	52285	21/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
467	FORTIS HOSPITALS LTD	1	110223IPCR021885	33010123013389	21/03/24	33010123700988	22/03/24	127988	12799	115189	22/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
468	RRVPNL NREB UI/VAR Charges A/C, MR. RRVPNL	E 62793	XEN/F./D.2310	33010123013390	21/03/24	33010123700985	21/03/24	3805442	0	3805442	21/03/2024	Abstract Prep,	OTH	Miscellaneous	NWR01ACCT1006-NWR01ACCT1006

469	FORTIS HOSPITALS LTD	1	110224IPCR000500	33010123013391	21/03/24	33010123700987	21/03/24	124527	12453	112074	21/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
470	FORTIS HOSPITALS LTD	1	110223IPCR018137	33010123013392	21/03/24	33010123700987	21/03/24	80086	8009	72077	21/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
471	FORTIS HOSPITALS LTD	1	110223IPCR022239	33010123013393	21/03/24	33010123700987	21/03/24	377701	37770	339931	21/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
472	FORTIS HOSPITALS LTD	1	110224IPCR000130	33010123013394	21/03/24	33010123700987	21/03/24	222562	22256	200306	21/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
473	FORTIS HOSPITALS LTD	1	110223IPCR012037	33010123013395	21/03/24	33010123700987	21/03/24	60719	6072	54647	21/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
474	SRB INTERNATIONAL PRIVATE LIMITED	NWR/TMC/20 22-23/10/0 Dt.26/12/22	SRBPL/115/23-24	33010123013396	21/03/24	33010123700990	22/03/24	29139.6	6772.6	22367	22/03/2024	Abstract Prep,	AMC	AMC Track Machines	NWR01ACCT200 1- NWR01EXP2007
475	SRB INTERNATIONAL PRIVATE LIMITED	NWR/TMC/20 22-23/10/0 Dt.26/12/22	SRBPL/129/23-24	33010123013397	21/03/24	33010123700990	22/03/24	46921.8	2983.8	43938	22/03/2024	Abstract Prep,	AMC	AMC Track Machines	NWR01ACCT200 1- NWR01EXP2007
476	SRB INTERNATIONAL PRIVATE LIMITED	NWR/TMC/20 22-23/10/0 Dt.26/12/22	SRBPL/130/23-24	33010123013398	21/03/24	33010123700990	22/03/24	39022.64	1654.64	37368	22/03/2024	Abstract Prep,	AMC	AMC Track Machines	NWR01ACCT200 1- NWR01EXP2007
477	SOUTH CALCUTTA DIESELS PRIVATE LIMITED-KOLKATA	NWR/TMC/20 22-23/08/0 Dt.09/01/23	SCDGST/2452/2324	33010123013399	21/03/24	33010123700990	22/03/24	39996.92	1477.92	38519	22/03/2024	Abstract Prep,	AMC	AMC Track Machines	NWR01ACCT200 1- NWR01EXP2007
478	CUMMINS INDIA LIMITED (D B U)	NWR/TMC/20 21-22/45/0 Dt.02/02/23	26100017877	33010123013400	21/03/24	33010123700990	22/03/24	19151.52	5495.52	13656	22/03/2024	Abstract Prep,	AMC	AMC Track Machines	NWR01ACCT200 1- NWR01EXP2007
479	CUMMINS INDIA LIMITED (D B U)	NWR/TMC/20 21-22/45/0 Dt.02/02/23	26100022216	33010123013401	21/03/24	33010123700990	22/03/24	16949.65	301.65	16648	22/03/2024	Abstract Prep,	AMC	AMC Track Machines	NWR01ACCT200 1- NWR01EXP2007
480	CUMMINS INDIA LIMITED (D B U)	NWR/TMC/20 21-22/45/0 Dt.02/02/23	26100022217	33010123013402	21/03/24	33010123700990	22/03/24	145747.15	2476.15	143271	22/03/2024	Abstract Prep,	AMC	AMC Track Machines	NWR01ACCT200 1- NWR01EXP2007
481	CUMMINS INDIA LIMITED (D B U)	NWR/TMC/20 21-22/45/0 Dt.02/02/23	26100022220	33010123013403	21/03/24	33010123700990	22/03/24	23346.02	383.02	22963	22/03/2024	Abstract Prep,	AMC	AMC Track Machines	NWR01ACCT200 1- NWR01EXP2007
482	CUMMINS INDIA LIMITED (D B U)	NWR/TMC/20 21-22/45/0 Dt.02/02/23	26100022223	33010123013404	21/03/24	33010123700990	22/03/24	80259.22	1397.22	78862	22/03/2024	Abstract Prep,	AMC	AMC Track Machines	NWR01ACCT200 1- NWR01EXP2007
483	CUMMINS INDIA LIMITED (D B U)	NWR/TMC/20 21-22/45/0 Dt.02/02/23	26100022226	33010123013405	21/03/24	33010123700990	22/03/24	92948.67	1551.67	91397	22/03/2024	Abstract Prep,	AMC	AMC Track Machines	NWR01ACCT200 1- NWR01EXP2007
484	SRB INTERNATIONAL PRIVATE LIMITED	NWR/TMC/20 22-23/10/0 Dt.26/12/22	SRBPL/89/23-24	33010123013406	21/03/24	33010123700990	22/03/24	370853.23	43685.23	327168	22/03/2024	Abstract Prep,	AMC	AMC Track Machines	NWR01ACCT200 1- NWR01EXP2007
485	SRB INTERNATIONAL PRIVATE LIMITED	NWR/TMC/20 22-23/10/0 Dt.26/12/22	SRBPL/90/23-24	33010123013407	21/03/24	33010123700990	22/03/24	949321.93	26387.93	922934	22/03/2024	Abstract Prep,	AMC	AMC Track Machines	NWR01ACCT200 1- NWR01EXP2007
486	SRB INTERNATIONAL PRIVATE LIMITED	NWR/TMC/20 22-23/10/0 Dt.26/12/22	SRBPL/91/23-24	33010123013408	21/03/24	33010123700990	22/03/24	308960.5	36394.5	272566	22/03/2024	Abstract Prep,	AMC	AMC Track Machines	NWR01ACCT200 1- NWR01EXP2007
487	FORTIS HOSPITALS LTD	1	110223IPCR020938	33010123013409	21/03/24	33010123700987	21/03/24	377413	37741	339672	21/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
488	FORTIS HOSPITALS LTD	1	110223IPCR021646	33010123013410	21/03/24	33010123700987	21/03/24	281111	28111	253000	21/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
489	FORTIS HOSPITALS LTD	1	110223IPCR021690	33010123013411	21/03/24	33010123700987	21/03/24	199191	19919	179272	21/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
490	FORTIS HOSPITALS LTD	1	110223OPCR114614	33010123013412	22/03/24	33010123700988	22/03/24	693	69	624	22/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
491	FORTIS HOSPITALS LTD	123	110223IPCR013789	33010123013413	22/03/24	33010123700988	22/03/24	87615	8762	78853	22/03/2024	Abstract Prep,	MED	Medical Bills	NWR01EXP2007-NWR01EXP2007
492	FORTIS HOSPITALS LTD	123	110223IPCR15823	33010123013414	22/03/24	33010123700988	22/03/24	15107	1511	13596	22/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007

493	FORTIS HOSPITALS LTD	123	110223IPCR014260	33010123013415	22/03/24	33010123700988	22/03/24	377189	37719	339470	22/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
494	FORTIS HOSPITALS LTD	123	110223IPCR017250	33010123013416	22/03/24	33010123700988	22/03/24	29372	2937	26435	22/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
495	FORTIS HOSPITALS LTD	123	110223IPCR15489	33010123013417	22/03/24	33010123700988	22/03/24	377509	37751	339758	22/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
496	FORTIS HOSPITALS LTD	123	110223IPCR012221	33010123013418	22/03/24	33010123700988	22/03/24	275361	27536	247825	22/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
497	FORTIS HOSPITALS LTD	123	110223IPCR015286	33010123013419	22/03/24	33010123700989	22/03/24	121732	12173	109559	22/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
498	FORTIS HOSPITALS LTD	123	110223IPCR012205	33010123013420	22/03/24	33010123700989	22/03/24	82253	8226	74027	22/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
499	FORTIS HOSPITALS LTD	123	110223IPCR015134	33010123013421	22/03/24	33010123700989	22/03/24	281939	28194	253745	22/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
500	FORTIS HOSPITALS LTD	1	110223IPCR020168	33010123013422	22/03/24	33010123700989	22/03/24	307732	30773	276959	22/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
501	FORTIS HOSPITALS LTD	1	110223IPCR018457	33010123013423	22/03/24	33010123700989	22/03/24	118964	11896	107068	22/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
502	FORTIS HOSPITALS LTD	1	110223IPCR019786	33010123013424	22/03/24	33010123700989	22/03/24	377404	37740	339664	22/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
503	FORTIS HOSPITALS LTD	1	110223IPCR019350	33010123013425	22/03/24	33010123700989	22/03/24	49869	4987	44882	22/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
504	FORTIS HOSPITALS LTD	1	110223IPCR018459	33010123013426	22/03/24	33010123700989	22/03/24	377443	37744	339699	22/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
505	FORTIS HOSPITALS LTD	1	110223IPCR011422	33010123013427	22/03/24	33010123700989	22/03/24	377258	37726	339532	22/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
506	FORTIS HOSPITALS LTD	1	110223IPCR012016	33010123013428	22/03/24	33010123700989	22/03/24	265118	26512	238606	22/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
507	SHRI AMBIKA METALIKS PVT. LTD.-HOWRAH	*	312972	33010123013429	22/03/24	33010123700992	22/03/24	1828170	0	1828170	22/03/2024	Abstract Prep,	ROD	REFUND OF EMD	NWR01ACCT1006--
508	GANPATI INDUSTRIAL PVT. LTD.-RAIPUR	*	314279	33010123013430	22/03/24	33010123700992	22/03/24	1828170	0	1828170	22/03/2024	Abstract Prep,	ROD	REFUND OF EMD	NWR01ACCT1006--
509	JOY MARKETING COMPANY PRIVATE LIMITED-GAUTAM BUDH NAGAR	*	311054	33010123013431	22/03/24	33010123700991	22/03/24	200700	0	200700	22/03/2024	Abstract Prep,	ROD	REFUND OF EMD	NWR01EXP2013-
510	ADOR WELDING LIMITEDPUNE	*	308463	33010123013432	22/03/24	33010123700991	22/03/24	30000	0	30000	22/03/2024	Abstract Prep,	ROD	REFUND OF EMD	NWR01EXP2013-
511	H J KAKRECHA INFRACON PVT LTD-BANASKANTHA	*	314760	33010123013433	22/03/24	33010123700991	22/03/24	994300	0	994300	22/03/2024	Abstract Prep,	ROD	REFUND OF EMD	NWR01EXP2013-
512	STATCON ELECTRONICS INDIA LIMITED-NOIDA	*	313737	33010123013434	22/03/24	33010123700991	22/03/24	171130	0	171130	22/03/2024	Abstract Prep,	ROD	REFUND OF EMD	NWR01EXP2013-
513	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	38	RJHMC-OCR-34151	33010123013435	22/03/24	33010123700996	27/03/24	17820	1782	16038	27/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
514	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	37	RJHMC-OCR-34135	33010123013436	22/03/24	33010123700996	27/03/24	17820	1782	16038	27/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
515	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	28	RJHMC-OCR-29670	33010123013437	22/03/24	33010123700996	27/03/24	17820	1782	16038	27/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
516	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	121	RJHMC-OCR-29280	33010123013438	22/03/24	33010123700996	27/03/24	17820	1782	16038	27/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
517	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	25	RJHMC-OCR-28644	33010123013439	22/03/24	33010123700996	27/03/24	17820	1782	16038	27/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
518	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	138	RJHMC-OCR-33403	33010123013440	22/03/24	33010123700996	27/03/24	17820	1782	16038	27/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007

519	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	119	RJHMC-OCR-28426	33010123013441	22/03/24	33010123700996	27/03/24	17820	1782	16038	27/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
520	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	139	RJHMC-OCR-33494	33010123013442	22/03/24	33010123700996	27/03/24	17820	1782	16038	27/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
521	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	140	RJHMC-OCR-34024	33010123013443	22/03/24	33010123700996	27/03/24	17820	1782	16038	27/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
522	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	120	RJHMC-OCR-28741	33010123013444	22/03/24	33010123700996	27/03/24	17820	1782	16038	27/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
523	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	207	RJHMC-OCR-33506	33010123013445	22/03/24	*	*	17820	1782	16038	27/03/2024	Returned ,#online entry wrong	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
524	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	213	RJHMC-OCR-34753	33010123013446	22/03/24	33010123700996	27/03/24	17820	1782	16038	27/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
525	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	204	RJHMC-OCR-32122	33010123013447	22/03/24	33010123700996	27/03/24	17820	1782	16038	27/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
526	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	210	RJHMC-OCR-34125	33010123013448	22/03/24	33010123700996	27/03/24	17820	1782	16038	27/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
527	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	209	RJHMC-OCR-33948	33010123013449	22/03/24	33010123700996	27/03/24	17820	1782	16038	27/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
528	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	199	RJHMC-OCR-29879	33010123013450	22/03/24	33010123700996	27/03/24	17820	1782	16038	27/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
529	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	200	RJHMC-OCR-29962	33010123013451	22/03/24	33010123700996	27/03/24	17820	1782	16038	27/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
530	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	30	RJHMC-OCR-30489	33010123013452	22/03/24	33010123700996	27/03/24	17820	1782	16038	27/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
531	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	55	RJHMC-OCR-34754	33010123013453	22/03/24	33010123700996	27/03/24	17820	1782	16038	27/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
532	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	126	RJHMC-OCR-30837	33010123013454	22/03/24	33010123700996	27/03/24	17820	1782	16038	27/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
533	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	53	RJHMC-OCR-32614	33010123013455	22/03/24	33010123700996	27/03/24	17820	1782	16038	27/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
534	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	130	RJHMC-OCR-31783	33010123013456	22/03/24	33010123700996	27/03/24	17820	1782	16038	27/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
535	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	131	RJHMC-OCR-31877	33010123013457	22/03/24	33010123700996	27/03/24	17820	1782	16038	27/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
536	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	34	RJHMC-OCR-32125	33010123013458	22/03/24	33010123700996	27/03/24	17820	1782	16038	27/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
537	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	54	RJHMC-OCR-34022	33010123013459	22/03/24	33010123700996	27/03/24	17820	1782	16038	27/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
538	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	27	RJHMC-OCR-29473	33010123013460	22/03/24	33010123700996	27/03/24	17820	1782	16038	27/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
539	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	136	RJHMC-OCR-32803	33010123013461	22/03/24	33010123700996	27/03/24	17820	1782	16038	27/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
540	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	118	RJHMC-OCR-28263	33010123013462	22/03/24	33010123700996	27/03/24	17820	1782	16038	27/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
541	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	133	RJHMC-OCR-32452	33010123013463	22/03/24	33010123700996	27/03/24	17820	1782	16038	27/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
542	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	127	RJHMC-OCR-31248	33010123013464	22/03/24	33010123700996	27/03/24	17820	1782	16038	27/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007

567	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	123	RJHMC-OCR-302930	33010123013489	22/03/24	33010123701000	27/03/24	17820	1782	16038	27/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
568	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	124	RJHMC-OCR-30409	33010123013490	22/03/24	33010123701000	27/03/24	17820	1782	16038	27/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
569	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	137	RJHMC-OCR-33262	33010123013491	22/03/24	33010123701000	27/03/24	17820	1782	16038	27/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
570	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	155	RJHMC-OCR-28568	33010123013492	22/03/24	33010123701000	27/03/24	17820	1782	16038	27/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
571	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	212	RJHMC-OCR-34551	33010123013493	22/03/24	33010123701000	27/03/24	17820	1782	16038	27/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
572	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	157	RJHMC-OCR-34390	33010123013494	22/03/24	33010123701000	27/03/24	17820	1782	16038	27/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
573	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	211	RJHMC-OCR-34516	33010123013495	22/03/24	33010123701000	27/03/24	17820	1782	16038	27/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
574	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	192	RJHMC-OCR-27797	33010123013496	22/03/24	33010123701000	27/03/24	17820	1782	16038	27/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
575	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	194	RJHMC-OCR-28549	33010123013497	22/03/24	33010123701000	27/03/24	17820	1782	16038	27/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
576	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	156	RJHMC-OCR-34133	33010123013498	22/03/24	33010123701000	27/03/24	17820	1782	16038	27/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
577	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	198	RJHMC-OCR-29788	33010123013499	22/03/24	33010123701000	27/03/24	17820	1782	16038	27/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
578	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	195	RJHMC-OCR-28641	33010123013500	22/03/24	33010123701000	27/03/24	17820	1782	16038	27/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
579	DR GOYALS PATH LAB AND IMAGING CENTER	1	JAN2024/3	33010123013501	22/03/24	33010123701000	27/03/24	2750	275	2475	27/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
580	DR GOYALS PATH LAB AND IMAGING CENTER	1	JAN 2024/4	33010123013502	22/03/24	33010123701000	27/03/24	6860	686	6174	27/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
581	DR GOYALS PATH LAB AND IMAGING CENTER	1	JAN 2023/7	33010123013503	22/03/24	33010123701000	27/03/24	12625	1263	11362	27/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
582	DR GOYALS PATH LAB AND IMAGING CENTER	1	JAN 2024/6	33010123013504	22/03/24	33010123701000	27/03/24	22400	2240	20160	27/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
583	DR GOYALS PATH LAB AND IMAGING CENTER	1	JAN 2024/2	33010123013505	22/03/24	33010123701000	27/03/24	2309	231	2078	27/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
584	DR GOYALS PATH LAB AND IMAGING CENTER	1	JAN 2024/2	33010123013506	22/03/24	33010123701000	27/03/24	13475	1348	12127	27/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
585	DR GOYALS PATH LAB AND IMAGING CENTER	1	JAN 2024/3	33010123013507	22/03/24	33010123701000	27/03/24	5950	595	5355	27/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
586	DR GOYALS PATH LAB AND IMAGING CENTER	1	JAN 2024/5	33010123013508	22/03/24	33010123701000	27/03/24	21672	2167	19505	27/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
587	DR GOYALS PATH LAB AND IMAGING CENTER	1	JAN 2024/1	33010123013509	22/03/24	*	*	24943	2494	22449	28/03/2024	Returned ,#Bill par Railway Hospital Seal Nahi hai	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
588	DR GOYALS PATH LAB AND IMAGING CENTER	1	JAN 2024/1	33010123013510	22/03/24	*	*	23021	2302	20719	28/03/2024	Returned ,#Bill par Railway Hospital Seal Nahi hai	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007

589	RRVPNL NREB UI/VAR Charges A/C, MR. RRVPNL	E 62793	XEN/F./D. 2318	33010123013511	26/03/24	33010123700993	26/03/24	4781879	0	4781879	26/03/2024	Abstract Prep,	OTH	Miscellaneous	NWR01ACCT100 6- NWR01ACCT100 6
590	RRVPNL NREB UI/VAR Charges A/C, MR. RRVPNL	E 62793	XEN/F./D. 2320	33010123013512	26/03/24	33010123700993	26/03/24	12455789	0	12455789	26/03/2024	Abstract Prep,	OTH	Miscellaneous	NWR01ACCT100 6- NWR01ACCT100 6
591	Railway Energy Management Company Limited, Gurgaon	E 43752	REMC/23-24/DL443	33010123013513	26/03/24	33010123700993	26/03/24	1678818	419704	1259114	26/03/2024	Abstract Prep,	OTH	Miscellaneous	NWR01EXP2013- NWR01ACCT100 6
592	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	206	RJHMC-OCR-33455	33010123013514	26/03/24	33010123701000	27/03/24	17820	1782	16038	27/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007- NWR01EXP2007
593	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	205	RJHMC-OCR-32975	33010123013515	26/03/24	33010123701000	27/03/24	17820	1782	16038	27/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007- NWR01EXP2007
594	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	197	RJHMC-OCR-28924	33010123013516	26/03/24	33010123701000	27/03/24	17820	1782	16038	27/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007- NWR01EXP2007
595	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	193	RJHMC-OCR-28192	33010123013517	26/03/24	33010123701000	27/03/24	17820	1782	16038	27/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007- NWR01EXP2007
596	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	202	RJHMC-OCR-32031	33010123013518	26/03/24	33010123701000	27/03/24	17820	1782	16038	27/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007- NWR01EXP2007
597	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	203	RJHMC-OCR-32054	33010123013519	26/03/24	33010123701000	27/03/24	17820	1782	16038	27/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007- NWR01EXP2007
598	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	201	RJHMC-OCR-31488	33010123013520	26/03/24	33010123701000	27/03/24	17820	1782	16038	27/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007- NWR01EXP2007
599	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	123	5369	33010123013521	26/03/24	33010123701000	27/03/24	500	50	450	27/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007- NWR01EXP2007
600	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	208	RJHMC-OCR-33686	33010123013522	26/03/24	33010123701000	27/03/24	17820	1782	16038	27/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007- NWR01EXP2007
601	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	17	RJHMC-OCR-31356	33010123013523	26/03/24	33010123701000	27/03/24	1980	198	1782	27/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007- NWR01EXP2007
602	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	18	RJHMC-OCR-27577	33010123013524	26/03/24	33010123701000	27/03/24	4000	400	3600	27/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007- NWR01EXP2007
603	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	21	RJHMC-OCR-29953	33010123013525	26/03/24	33010123701000	27/03/24	7131	713	6418	27/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007- NWR01EXP2007
604	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	05	RJHMC-OCR-3010	33010123013526	26/03/24	*	*	312	31	281	27/03/2024	Returned #bill 2 year old	MED	Medical referral Hospital	NWR01EXP2007- NWR01EXP2007
605	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	41	RJHMC-OCR-22315	33010123013527	26/03/24	*	*	18132	1813	16319	27/03/2024	Returned #Reffer Letter not Original	MED	Medical referral Hospital	NWR01EXP2007- NWR01EXP2007
606	FORTIS HOSPITALS LTD	1	110223IPCR013663	33010123013528	26/03/24	33010123700997	27/03/24	42952	4295	38657	27/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007- NWR01EXP2007
607	FORTIS HOSPITALS LTD	1	110223IPCR020338	33010123013529	26/03/24	33010123700997	27/03/24	60526	6053	54473	27/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007- NWR01EXP2007
608	FORTIS HOSPITALS LTD	1	110223IPCR022178	33010123013530	26/03/24	33010123700997	27/03/24	160668	16067	144601	27/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007- NWR01EXP2007
609	FORTIS HOSPITALS LTD	1	110223OPCR045018	33010123013531	26/03/24	33010123700997	27/03/24	343	34	309	27/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007- NWR01EXP2007
610	FORTIS HOSPITALS LTD	1	110223OPCR059344	33010123013532	26/03/24	33010123700997	27/03/24	1035	104	931	27/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007- NWR01EXP2007
611	FORTIS HOSPITALS LTD	1	110223OPCR058984	33010123013533	26/03/24	33010123700997	27/03/24	350	35	315	27/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007- NWR01EXP2007

612	FORTIS HOSPITALS LTD	1	110223OPCR058913	33010123013534	26/03/24	33010123700997	27/03/24	758	76	682	27/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
613	FORTIS HOSPITALS LTD	1	110223OPCR058744	33010123013535	26/03/24	33010123700997	27/03/24	700	70	630	27/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
614	FORTIS HOSPITALS LTD	1	110223OPCR063989	33010123013536	26/03/24	33010123700997	27/03/24	1035	104	931	27/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
615	FORTIS HOSPITALS LTD	1	110223OPCR066413	33010123013537	26/03/24	33010123700997	27/03/24	1592	159	1433	27/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
616	FORTIS HOSPITALS LTD	1	110223OPCR53048	33010123013538	26/03/24	33010123700997	27/03/24	1377	138	1239	27/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
617	FORTIS HOSPITALS LTD	1	110223OPCR069667	33010123013539	26/03/24	33010123700997	27/03/24	724	72	652	27/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
618	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	20	RJHMC-OCR-27255	33010123013540	26/03/24	33010123701000	27/03/24	5365	537	4828	27/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
619	FORTIS HOSPITALS LTD	1	110223OPCR39869	33010123013541	26/03/24	33010123700997	27/03/24	986	99	887	27/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
620	FORTIS HOSPITALS LTD	1	110223OPCR51621	33010123013542	26/03/24	33010123700997	27/03/24	3850	385	3465	27/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
621	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	146	RJHMC-OCR-35280	33010123013543	26/03/24	33010123701000	27/03/24	17820	1782	16038	27/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
622	FORTIS HOSPITALS LTD	1	110223OPCR053603	33010123013544	26/03/24	33010123700997	27/03/24	1800	180	1620	27/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
623	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	56	RJHMC-OCR-35127	33010123013545	26/03/24	33010123701000	27/03/24	17820	1782	16038	27/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
624	FORTIS HOSPITALS LTD	1	110223OPCR055559	33010123013546	26/03/24	33010123700997	27/03/24	1468	147	1321	27/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
625	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	145	RJHMC-OCR-34956	33010123013547	26/03/24	33010123701000	27/03/24	17820	1782	16038	27/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
626	FORTIS HOSPITALS LTD	1	110223OPCR058807	33010123013548	26/03/24	33010123700997	27/03/24	1035	104	931	27/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
627	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	116	RJHMC-OCR-26017	33010123013549	26/03/24	33010123701000	27/03/24	15420	1542	13878	27/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
628	FORTIS HOSPITALS LTD	1	110223OPCR229312	33010123013550	26/03/24	33010123700997	27/03/24	1377	138	1239	27/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
629	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	39	RJHMC-OCR-35482	33010123013551	26/03/24	33010123701000	27/03/24	17820	1782	16038	27/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
630	FORTIS HOSPITALS LTD	1	11022OPCR223659	33010123013552	26/03/24	33010123700997	27/03/24	1055	106	949	27/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
631	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	147	RJHMC-OCR-35533	33010123013553	26/03/24	33010123701000	27/03/24	17820	1782	16038	27/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
632	FORTIS HOSPITALS LTD	1	110223OPCR051681	33010123013554	26/03/24	33010123700997	27/03/24	1377	138	1239	27/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
633	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	58	RJHMC-OCR-21524	33010123013555	26/03/24	33010123701000	27/03/24	18132	1813	16319	27/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
634	FORTIS HOSPITALS LTD	1	110223OPCR047783	33010123013556	26/03/24	33010123700997	27/03/24	1055	106	949	27/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
635	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	154	RJHMC-OCR-26887	33010123013557	26/03/24	33010123701000	27/03/24	17820	1782	16038	27/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007

636	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	214	RJHMC-OCR-34899	33010123013558	26/03/24	33010123701000	27/03/24	17820	1782	16038	27/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
637	FORTIS HOSPITALS LTD	1	110223IPCR004649	33010123013559	26/03/24	33010123700997	27/03/24	8627	863	7764	27/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
638	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	217	RJHMC-OCR-35126	33010123013560	26/03/24	33010123701000	27/03/24	17820	1782	16038	27/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
639	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	215	RJHMC-OCR-34955	33010123013561	26/03/24	33010123701000	27/03/24	17820	1782	16038	27/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
640	FORTIS HOSPITALS LTD	1	110223IPCR004191	33010123013562	26/03/24	33010123700997	27/03/24	12977	1298	11679	27/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
641	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	216	RJHMC-OCR-34972	33010123013563	26/03/24	33010123701000	27/03/24	17820	1782	16038	27/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
642	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	57	RJHMC-OCR-35400	33010123013564	26/03/24	33010123701000	27/03/24	17820	1782	16038	27/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
643	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	191	RJHMC-OCR-21477	33010123013565	26/03/24	*	*	17820	1782	16038	27/03/2024	Returned ,#Medical Card not Attach	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
644	FORTIS HOSPITALS LTD	1	110223OPCR036911	33010123013566	26/03/24	33010123700997	27/03/24	900	90	810	27/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
645	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	115	RJHMC-OCR-21297	33010123013567	26/03/24	*	*	13230	1323	11907	27/03/2024	Returned ,#Online Amount Wrong	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
646	FORTIS HOSPITALS LTD	1	110223OPCR036375	33010123013568	26/03/24	33010123700997	27/03/24	893	89	804	27/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
647	FORTIS HOSPITALS LTD	1	110223OPCR052653	33010123013569	26/03/24	33010123700997	27/03/24	6935	694	6241	27/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
648	FORTIS HOSPITALS LTD	1	110223OPCR054659	33010123013570	26/03/24	33010123700997	27/03/24	478	48	430	27/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
649	FORTIS HOSPITALS LTD	1	110223OPCR069667	33010123013571	26/03/24	33010123700997	27/03/24	1043	104	939	27/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
650	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	04	RJHMC-ICR-23587	33010123013572	26/03/24	33010123701000	27/03/24	67050	6705	60345	27/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
651	DANA SHIVAM HEART & SUPER SPECIALITY HOSPITAL	123	OB23057863	33010123013573	26/03/24	33010123701000	27/03/24	700	70	630	27/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
652	DANA SHIVAM HEART & SUPER SPECIALITY HOSPITAL	123	23F-04156	33010123013574	26/03/24	33010123701000	27/03/24	11000	1100	9900	27/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
653	SHARMA NEWS PAPER AGENCY	CPRO	18757	33010123013575	26/03/24	33010123700994	26/03/24	2035	0	2035	26/03/2024	Abstract Prep,	POD	PAY ORDER	NWR01EXP2013-NWR01EXP2013
654	SHARMA NEWS PAPER AGENCY	CPRO	18759	33010123013576	26/03/24	33010123700994	26/03/24	2038	0	2038	26/03/2024	Abstract Prep,	POD	PAY ORDER	NWR01EXP2013-NWR01EXP2013
655	SHARMA NEWS PAPER AGENCY	CPRO	18758	33010123013577	26/03/24	33010123700994	26/03/24	1375	0	1375	26/03/2024	Abstract Prep,	POD	PAY ORDER	NWR01EXP2013-NWR01EXP2013
656	A-1 PINKCITY TOURS AND TRAVELS	CPRO	NWR00070	33010123013578	26/03/24	*	*	25340	1037.72	24302.28	26/03/2024	Returned ,#Invoice details not available in GSTR2A for Invoice-NWR00070	VEL	Vehicle Hiring	NWR01EXP2013-NWR01EXP2013
657	VINAY MOTORS	MD/CH/JP	VM000247	33010123013579	26/03/24	33010123700994	26/03/24	31972	639	31333	26/03/2024	Abstract Prep,	VEL	Vehicle Hiring	NWR01EXP2014-NWR01EXP2013

658	ABH & COMPANY	23-24/172	23-24/172	33010123013580	26/03/24	*	*	87615	8910	78705	26/03/2024	Returned ,#As per instruction received from Railway Board, Expenditure has been blocked .	OTH	Miscellaneous	NWR01EXP2013-NWR01EXP2013
659	NYX FORCES PRIVATE LIMITED	2692	451/2023-24/JPR	33010123013581	26/03/24	33010123700994	26/03/24	325184.23	11023.23	314161	26/03/2024	Abstract Prep,	SPB	Remb. Outsource Staff	NWR01EXP2014-NWR01EXP2013
660	A 1 SERVICES	885/E/1/TADK	RSS/2023-24/254	33010123013582	26/03/24	*	*	444654.84	0	444654.84	26/03/2024	Returned ,#please submitted Agreement copy duly vetted by Fiance	SPB	Remb. Outsource Staff	NWR01EXP2013-NWR01EXP2013
661	FORTIS HOSPITALS LTD	1	110224IPCR00947	33010123013583	26/03/24	33010123700997	27/03/24	194645	19465	175180	27/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
662	FORTIS HOSPITALS LTD	1	110223ipcr021590	33010123013584	26/03/24	33010123700997	27/03/24	100957	10096	90861	27/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
663	FORTIS HOSPITALS LTD	1	110223IPCR020178	33010123013585	26/03/24	33010123700997	27/03/24	144822	14482	130340	27/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
664	FORTIS HOSPITALS LTD	1	110223IPCR019429	33010123013586	26/03/24	33010123700997	27/03/24	116687	11669	105018	27/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
665	FORTIS HOSPITALS LTD	1	110223IPCR019302	33010123013587	26/03/24	33010123700997	27/03/24	97765	9777	87988	27/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
666	FORTIS HOSPITALS LTD	1	110223OPCR114143	33010123013588	26/03/24	33010123700997	27/03/24	2059	206	1853	27/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
667	FORTIS HOSPITALS LTD	1	110223OPCR116550	33010123013589	26/03/24	33010123700997	27/03/24	893	89	804	27/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
668	FORTIS HOSPITALS LTD	1	110223OPCR120036	33010123013590	26/03/24	33010123700997	27/03/24	350	35	315	27/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
669	FORTIS HOSPITALS LTD	1	110223IPCR013426	33010123013591	26/03/24	33010123700997	27/03/24	64911	6491	58420	27/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
670	DIVISIONAL CASHIER (HQ), NWR,JAIPUR	VIG/NWR/HQ/TRG/HQ	32359	33010123013592	26/03/24	33010123700995	26/03/24	4200	0	4200	26/03/2024	Abstract Prep,	POD	PAY ORDER	NWR01EXP2013-NWR01EXP2013
671	VIKAS SURGICAL CARE	md/ch	GST/23-24/230	33010123013593	26/03/24	33010123701000	27/03/24	147199.96	14712.96	132487	27/03/2024	Abstract Prep,	MED	Medical Bills	NWR01ACCT2001-NWR01EXP2007
672	FORTIS HOSPITALS LTD	1	110222OPCR219477	33010123013594	27/03/24	33010123700997	27/03/24	9114	911	8203	27/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
673	FORTIS HOSPITALS LTD	1	110222OPCR230148	33010123013595	27/03/24	33010123700997	27/03/24	1377	138	1239	27/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
674	FORTIS HOSPITALS LTD	1	110223IPCR014378	33010123013596	27/03/24	33010123700997	27/03/24	48747	4875	43872	27/03/2024	Abstract Prep,	MED	Medical Bills	NWR01EXP2007-NWR01EXP2007
675	FORTIS HOSPITALS LTD	123	110223IPCR012647	33010123013597	27/03/24	33010123700997	27/03/24	70777	7078	63699	27/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
676	FORTIS HOSPITALS LTD	123	110223IPCR015681	33010123013598	27/03/24	*	*	31431	3141	28290	28/03/2024	Returned ,#Calculation Mistake	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
677	AMAR MEDICAL AND RESEARCH CENTRE	123	FB00626123	33010123013599	27/03/24	*	*	459559	45956	413603	28/03/2024	Returned ,#TDS ALLOCATION IS WORNG	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007

678	AMAR MEDICAL AND RESEARCH CENTRE	123	FB00636123	33010123013600	27/03/24	*	*	40416	4042	36374	28/03/2024	Returned #TDS ALLOCATION IS WORNG	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
679	AMAR MEDICAL AND RESEARCH CENTRE	123	FB00637823	33010123013601	27/03/24	*	*	218503	21850	196653	28/03/2024	Returned #TDS ALLOCATION IS WORNG	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
680	AMAR MEDICAL AND RESEARCH CENTRE	123	FB00639423	33010123013602	27/03/24	*	*	109395	10939	98456	28/03/2024	Returned #TDS ALLOCATION IS WORNG	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
681	AMAR MEDICAL AND RESEARCH CENTRE	123	FB00643623	33010123013603	27/03/24	*	*	15672	1567	14105	28/03/2024	Returned #TDS ALLOCATION IS WORNG	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
682	AMAR MEDICAL AND RESEARCH CENTRE	123	FB00652723	33010123013604	27/03/24	*	*	468445	46844	421601	28/03/2024	Returned #TDS ALLOCATION IS WORNG	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
683	AMAR MEDICAL AND RESEARCH CENTRE	123	FB00653323	33010123013605	27/03/24	*	*	453981	45398	408583	28/03/2024	Returned #TDS ALLOCATION IS WORNG	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
684	AMAR MEDICAL AND RESEARCH CENTRE	123	FB00653623	33010123013606	27/03/24	*	*	229824	22982	206842	28/03/2024	Returned #TDS ALLOCATION IS WORNG	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
685	AMAR MEDICAL AND RESEARCH CENTRE	123	FB00657423	33010123013607	27/03/24	*	*	262733	26273	236460	28/03/2024	Returned #TDS ALLOCATION IS WORNG	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
686	AMAR MEDICAL AND RESEARCH CENTRE	123	FB00657823	33010123013608	27/03/24	*	*	216891	21689	195202	28/03/2024	Returned #TDS ALLOCATION IS WORNG	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
687	AMAR MEDICAL AND RESEARCH CENTRE	123	FB00658323	33010123013609	27/03/24	*	*	129292	12929	116363	28/03/2024	Returned #TDS ALLOCATION IS WORNG	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
688	AMAR MEDICAL AND RESEARCH CENTRE	123	FB00661123	33010123013610	27/03/24	*	*	16934	1693	15241	28/03/2024	Returned #TDS ALLOCATION IS WORNG	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
689	FORTIS HOSPITALS LTD	1	1102231PCR001086	33010123013611	27/03/24	33010123701003	28/03/24	27690	2769	24921	28/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
690	AMAR MEDICAL AND RESEARCH CENTRE	123	FB00669023	33010123013612	27/03/24	*	*	475953	47595	428358	28/03/2024	Returned #TDS ALLOCATION IS WORNG	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
691	AMAR MEDICAL AND RESEARCH CENTRE	123	FB00671223	33010123013613	27/03/24	*	*	459152	45915	413237	28/03/2024	Returned #TDS ALLOCATION IS WORNG	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
692	AMAR MEDICAL AND RESEARCH CENTRE	123	FB00670223	33010123013614	27/03/24	33010123701004	28/03/24	13941	1394	12547	27/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
693	AMAR MEDICAL AND RESEARCH CENTRE	123	FB00676923	33010123013615	27/03/24	33010123701004	28/03/24	192303	19230	173073	27/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
694	AMAR MEDICAL AND RESEARCH CENTRE	123	FB00678723	33010123013616	27/03/24	33010123701004	28/03/24	149005	14900	134105	27/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
695	AMAR MEDICAL AND RESEARCH CENTRE	123	FB00681023	33010123013617	27/03/24	33010123701004	28/03/24	188263	18826	169437	27/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
696	AMAR MEDICAL AND RESEARCH CENTRE	123	FB00630623	33010123013618	27/03/24	33010123701004	28/03/24	19778	1978	17800	27/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
697	AMAR MEDICAL AND RESEARCH CENTRE	123	FB00646723	33010123013619	27/03/24	33010123701004	28/03/24	125342	12534	112808	27/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007

698	AMAR MEDICAL AND RESEARCH CENTRE	123	FB00671323	33010123013620	27/03/24	33010123701004	28/03/24	344413	34441	309972	27/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
699	AMAR MEDICAL AND RESEARCH CENTRE	123	FB00654823	33010123013621	27/03/24	33010123701004	28/03/24	17574	1757	15817	28/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
700	AMAR MEDICAL AND RESEARCH CENTRE	123	FB00644823	33010123013622	27/03/24	33010123701004	28/03/24	17268	1727	15541	28/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
701	AMAR MEDICAL AND RESEARCH CENTRE	123	FB00653423	33010123013623	27/03/24	*	*	474298	47430	426868	28/03/2024	Returned ,#TDS ALLOCATION IS WORNG	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
702	FORTIS HOSPITALS LTD	1	110223IPCR001087	33010123013624	27/03/24	33010123701003	28/03/24	56405	5641	50764	28/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
703	AMAR MEDICAL AND RESEARCH CENTRE	123	FB00635123	33010123013625	27/03/24	*	*	406418	40640	365778	28/03/2024	Returned ,#TDS ALLOCATION IS WORNG	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
704	AMAR MEDICAL AND RESEARCH CENTRE	123	FB00642323	33010123013626	27/03/24	*	*	302773	30277	272496	28/03/2024	Returned ,#TDS ALLOCATION IS WORNG	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
705	AMAR MEDICAL AND RESEARCH CENTRE	123	FB00672823	33010123013627	27/03/24	*	*	424486	42447	382039	28/03/2024	Returned ,#TDS ALLOCATION IS WORNG	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
706	AMAR MEDICAL AND RESEARCH CENTRE	123	FB00676223	33010123013628	27/03/24	33010123701004	28/03/24	25696	2570	23126	28/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
707	AMAR MEDICAL AND RESEARCH CENTRE	123	FB00680223	33010123013629	27/03/24	*	*	15125	15125	0	28/03/2024	Returned ,#TDS ALLOCATION IS WORNG	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
708	FORTIS HOSPITALS LTD	123	110223IPCR014929	33010123013630	27/03/24	33010123701003	28/03/24	25843	2584	23259	28/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
709	FORTIS HOSPITALS LTD	1	110223IPCR012736	33010123013631	27/03/24	33010123701003	28/03/24	17457	1746	15711	28/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
710	FORTIS HOSPITALS LTD	1	110223OPCR128911	33010123013632	27/03/24	33010123701003	28/03/24	14551	1455	13096	28/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
711	FORTIS HOSPITALS LTD	1	110223IPCR018221	33010123013633	27/03/24	*	*	142764	14276	128488	28/03/2024	Returned ,#Bill no.wrong	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
712	FORTIS HOSPITALS LTD	123	110223IPCR011867	33010123013634	27/03/24	*	*	250498	25050	225448	28/03/2024	Returned ,#Bill no.wrong	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
713	NTPC VIDYUT VYAPAR NIGAM LIMITED	117636	NVVN0190240303/R	33010123013635	27/03/24	33010123700998	27/03/24	53080345	0	53080345	27/03/2024	Abstract Prep,	OTH	Miscellaneous	NWR01ACCT1006-NWR01ACCT1006
714	Railway Energy Management Company Limited, Gurgaon	E 43752	REMC/23-24/DL406	33010123013636	27/03/24	33010123700998	27/03/24	1829511	1372133	457378	27/03/2024	Abstract Prep,	OTH	Miscellaneous	NWR01EXP2007-NWR01ACCT1006
715	NTPC VIDYUT VYAPAR NIGAM LIMITED	117636	NVVN0190240303	33010123013637	27/03/24	33010123700999	27/03/24	333257	0	333257	27/03/2024	Abstract Prep,	OTH	Miscellaneous	NWR01ACCT2001-NWR01EXP2007
716	FORTIS HOSPITALS LTD	1	110223OPCR045754	33010123013638	27/03/24	33010123701003	28/03/24	664	66	598	28/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
717	FORTIS HOSPITALS LTD	123	110223IPCR017160	33010123013639	27/03/24	*	*	16035	1604	14431	28/03/2024	Returned ,#Calculation Mistake	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
718	FORTIS HOSPITALS LTD	1	110223IPCR012139	33010123013640	27/03/24	*	*	10545	1055	9490	28/03/2024	Returned ,#Bed Side procedure item code not in list	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007

719	RVPN Ltd., JAIPUR	E 64253	RJ2100004079	33010123013641	27/03/24	33010123700998	27/03/24	1763500	176350	1587150	27/03/2024	Abstract Prep,	OTH	Miscellaneous	NWR01ACCT1006-NWR01ACCT1006
720	RVPN Ltd., JAIPUR	E 64253	RJ2100004080	33010123013642	27/03/24	33010123700998	27/03/24	6641341	664134	5977207	27/03/2024	Abstract Prep,	OTH	Miscellaneous	NWR01ACCT1006-NWR01ACCT1006
721	FORTIS HOSPITALS LTD	1	110223IPCR022065	33010123013643	27/03/24	*	*	133352	13335	120017	27/03/2024	Registered ,	MED	Medical referral Hospital	NWR01EXP2003-NWR01EXP2003
722	FORTIS HOSPITALS LTD	1	110223IPCR007346	33010123013644	27/03/24	33010123701003	28/03/24	754674	75467	679207	28/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
723	FORTIS HOSPITALS LTD	1	110223IPCR168698	33010123013645	27/03/24	33010123701003	28/03/24	89269	8927	80342	28/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
724	FORTIS HOSPITALS LTD	1	110223IPCR016065	33010123013646	27/03/24	*	*	203137	20314	182823	28/03/2024	Returned ,#Calculation Mistake	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
725	FORTIS HOSPITALS LTD	1	110223IPCR014090	33010123013647	27/03/24	33010123701003	28/03/24	107171	10717	96454	28/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
726	FORTIS HOSPITALS LTD	1	110223IPCR013701	33010123013648	27/03/24	33010123701003	28/03/24	76966	7697	69269	28/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
727	FORTIS HOSPITALS LTD	1	110223IPCR013692	33010123013649	27/03/24	*	*	70471	7047	63424	28/03/2024	Returned ,#Calculation Mistake	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
728	FORTIS HOSPITALS LTD	1	110223IPCR013353	33010123013650	27/03/24	33010123701003	28/03/24	14904	1490	13414	28/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
729	FORTIS HOSPITALS LTD	1	110223IPCR013094	33010123013651	27/03/24	33010123701003	28/03/24	18142	1814	16328	28/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
730	FORTIS HOSPITALS LTD	1	110223IPCR012998	33010123013652	27/03/24	33010123701003	28/03/24	11136	1114	10022	28/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
731	FORTIS HOSPITALS LTD	1	110223OPCR120495	33010123013653	27/03/24	33010123701003	28/03/24	1035	104	931	28/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
732	FORTIS HOSPITALS LTD	1	110223OPCR119749	33010123013654	27/03/24	33010123701003	28/03/24	1035	104	931	28/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
733	FORTIS HOSPITALS LTD	1	110223OPCR114897	33010123013655	27/03/24	*	*	343	34	309	28/03/2024	Returned ,#Bill no.wrong	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
734	FORTIS HOSPITALS LTD	1	110223OPCR114897	33010123013656	27/03/24	33010123701003	28/03/24	350	35	315	28/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
735	FORTIS HOSPITALS LTD	1	110223IPCR012115	33010123013657	27/03/24	33010123701003	28/03/24	71587	7159	64428	28/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
736	FORTIS HOSPITALS LTD	1	110223IPCR008873	33010123013658	27/03/24	33010123701003	28/03/24	20959	2096	18863	28/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
737	FORTIS HOSPITALS LTD	1	110223IPCR008458	33010123013659	27/03/24	33010123701003	28/03/24	11698	1170	10528	28/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
738	FORTIS HOSPITALS LTD	1	110223IPCR008462	33010123013660	27/03/24	33010123701003	28/03/24	31410	3141	28269	28/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
739	FORTIS HOSPITALS LTD	1	110223OPCR076221	33010123013661	27/03/24	33010123701003	28/03/24	4371	437	3934	28/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
740	MUSKAN METALLISING COMPANY-ALWAR	MM13:120146	2113	33010123013662	28/03/24	33010123701001	28/03/24	1023747	0	1023747	28/03/2024	Abstract Prep,	POD	PAY ORDER	NWR01ACCT1006-NWR01ACCT1006
741	REET TRADERS	2302	869	33010123013663	28/03/24	33010123701002	28/03/24	134500	0	134500	28/03/2024	Abstract Prep,	OTH	Miscellaneous	NWR01EXP2013-NWR01EXP2013

742	NYX FORCES PRIVATE LIMITED	2294	512/2023-24/JPR	33010123013664	28/03/24	33010123701002	28/03/24	330260.29	11195.29	319065	28/03/2024	Abstract Prep,	SPB	Remb. Outsourced Staff	NWR01ACCT2001-NWR01EXP2013
743	SOUTH CALCUTTA DIESELS PRIVATE LIMITED-KOLKATA	NWR/TMC/2022-23/08/0Dt.09/01/23	SCDGST/2453/2324	33010123013665	28/03/24	33010123701005	28/03/24	30902.68	1422.68	29480	28/03/2024	Abstract Prep,	AMC	AMC Track Machines	NWR01ACCT2001-NWR01EXP2007
744	SOUTH CALCUTTA DIESELS PRIVATE LIMITED-KOLKATA	NWR/TMC/2022-23/08/0Dt.09/01/23	SCDGST/2423/2324	33010123013666	28/03/24	33010123701005	28/03/24	1458611.82	23930.82	1434681	28/03/2024	Abstract Prep,	AMC	AMC Track Machines	NWR01EXP2007-NWR01ACCT1006
745	SOUTH CALCUTTA DIESELS PRIVATE LIMITED-KOLKATA	NWR/TMC/2022-23/08/0Dt.09/01/23	SCDGST/2469/2324	33010123013667	28/03/24	33010123701005	28/03/24	301398.88	5363.88	296035	28/03/2024	Abstract Prep,	AMC	AMC Track Machines	NWR01ACCT2001-NWR01EXP2007
746	DIVYA SHARMA CANTEEN RUNNER	MD/CH/JP	CRH/Kitchen002	33010123013668	28/03/24	33010123701006	28/03/24	149625.02	6167.02	143458	28/03/2024	Abstract Prep,	MED	Medical Bills	NWR01ACCT2001-NWR01EXP2013
747	PLASSER INDIA PVT LTD	NWR/TMC/2022-23/07/0Dt.05/04/23	FS202340641	33010123013669	30/03/24	33010123701008	31/03/24	37067.26	1370.26	35697	31/03/2024	Abstract Prep,	AMC	AMC Track Machines	NWR01ACCT2001-NWR01EXP2007
748	PLASSER INDIA PVT LTD	NWR/TMC/2022-23/07/0Dt.05/04/23	FS202340768	33010123013670	30/03/24	33010123701008	31/03/24	23739.14	877.14	22862	31/03/2024	Abstract Prep,	AMC	AMC Track Machines	NWR01ACCT2001-NWR01EXP2007
749	PLASSER INDIA PVT LTD	NWR/TMC/2022-23/07/0Dt.05/04/23	FS202340897	33010123013671	30/03/24	33010123701008	31/03/24	15664.81	578.81	15086	31/03/2024	Abstract Prep,	AMC	AMC Track Machines	NWR01ACCT2001-NWR01EXP2007
750	PLASSER INDIA PVT LTD	NWR/TMC/2022-23/07/0Dt.05/04/23	FS202340898	33010123013672	30/03/24	33010123701008	31/03/24	29624.62	1094.62	28530	31/03/2024	Abstract Prep,	AMC	AMC Track Machines	NWR01ACCT2001-NWR01EXP2007
751	PLASSER INDIA PVT LTD	NWR/TMC/2022-23/07/0Dt.05/04/23	FS202340899	33010123013673	30/03/24	33010123701008	31/03/24	29865.52	1103.52	28762	31/03/2024	Abstract Prep,	AMC	AMC Track Machines	NWR01ACCT2001-NWR01EXP2007
752	PLASSER INDIA PVT LTD	NWR/TMC/2022-23/07/0Dt.05/04/23	FS202340803	33010123013674	30/03/24	33010123701008	31/03/24	36425.38	1346.38	35079	31/03/2024	Abstract Prep,	AMC	AMC Track Machines	NWR01ACCT2001-NWR01EXP2007
753	PLASSER INDIA PVT LTD	NWR/TMC/2022-23/07/0Dt.05/04/23	FS202340829	33010123013675	30/03/24	33010123701008	31/03/24	20128.16	744.16	19384	31/03/2024	Abstract Prep,	AMC	AMC Track Machines	NWR01ACCT2001-NWR01EXP2007
754	PLASSER INDIA PVT LTD	NWR/TMC/2022-23/07/0Dt.05/04/23	FS202340837	33010123013676	30/03/24	33010123701008	31/03/24	36716.29	1357.29	35359	31/03/2024	Abstract Prep,	AMC	AMC Track Machines	NWR01ACCT2001-NWR01EXP2007
755	MAHATMA GANDHI HOSPITAL.	123	FB264312	33010123013677	31/03/24	33010123701009	31/03/24	13747	1375	12372	31/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
756	JK INFOCOM	920/E/Sharp	JKI/2023-24/450	33010123013678	31/03/24	33010123701008	31/03/24	2922	68	2854	31/03/2024	Abstract Prep,	AMC	AMC Office Equipent	NWR01ACCT2001-NWR01EXP2007
757	AURA EMANATING TEKNOLOGY PVT, LTD.	nwr/it/website	AET/2023-24/055	33010123013679	31/03/24	33010123701008	31/03/24	196470	30849	165621	31/03/2024	Abstract Prep,	OTH	Miscellaneous	NWR01ACCT2001-NWR01EXP2007
758	IRCTC	DRC1900222696DOM	DRC1900222696DOM	33010123013680	31/03/24	33010123701007	31/03/24	27055	0	27055	31/03/2024	Abstract Prep,	OTH	Air Travels Bill	NWR01EXP2013-NWR01EXP2013
759	SONI HOSPITAL	19	2324038825-FI	33010123013681	31/03/24	33010123701009	31/03/24	1825	183	1642	31/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
760	SONI HOSPITAL	1	232403788-FI	33010123013682	31/03/24	33010123701009	31/03/24	12010	1201	10809	31/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
761	SONI HOSPITAL	12	232404037-FI	33010123013683	31/03/24	33010123701009	31/03/24	12011	1201	10810	31/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
762	SONI HOSPITAL	16	232403929-FI	33010123013684	31/03/24	33010123701009	31/03/24	16716	1672	15044	31/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
763	SONI HOSPITAL	10	232403866-FI	33010123013685	31/03/24	33010123701009	31/03/24	11951	1195	10756	31/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
764	SONI HOSPITAL	7	232403828-FI	33010123013686	31/03/24	33010123701009	31/03/24	16385	1639	14746	31/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
765	SONI HOSPITAL	3	232403835-FI	33010123013687	31/03/24	33010123701009	31/03/24	46796	4680	42116	31/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007

766	SONI HOSPITAL	32	232403934-FI	33010123013688	31/03/24	33010123701009	31/03/24	106608	10661	95947	31/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
767	SONI HOSPITAL	14	232403888-FI	33010123013689	31/03/24	33010123701009	31/03/24	139776	13978	125798	31/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
768	SONI HOSPITAL	5	232404094-FI	33010123013690	31/03/24	33010123701009	31/03/24	34798	3480	31318	31/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
769	SONI HOSPITAL	20	232403875-FI	33010123013691	31/03/24	33010123701009	31/03/24	76235	7624	68611	31/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
770	SONI HOSPITAL	24	232403840-FI	33010123013692	31/03/24	33010123701009	31/03/24	12273	1227	11046	31/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
771	SONI HOSPITAL	25	232404127-FI	33010123013693	31/03/24	33010123701009	31/03/24	12291	1229	11062	31/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
772	SONI HOSPITAL	26	232404060-FI	33010123013694	31/03/24	33010123701009	31/03/24	11920	1192	10728	31/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
773	SONI HOSPITAL	28	232403943-FI	33010123013695	31/03/24	33010123701009	31/03/24	60453	6045	54408	31/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
774	SONI HOSPITAL	29	232404141-FI	33010123013696	31/03/24	33010123701009	31/03/24	11929	1193	10736	31/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
775	SONI HOSPITAL	2	232403829-FI	33010123013697	31/03/24	33010123701009	31/03/24	12026	2103	9923	31/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
776	SONI HOSPITAL	21	232404067-FI	33010123013698	31/03/24	33010123701009	31/03/24	136386	13639	122747	31/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
777	SONI HOSPITAL	23	232403824-FI	33010123013699	31/03/24	33010123701009	31/03/24	112623	11262	101361	31/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
778	SONI HOSPITAL	27	232404016-FI	33010123013700	31/03/24	33010123701009	31/03/24	136257	13626	122631	31/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
779	SONI HOSPITAL	31	232403857-FI	33010123013701	31/03/24	33010123701009	31/03/24	136260	13626	122634	31/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
780	SONI HOSPITAL	4	232403949-FI	33010123013702	31/03/24	33010123701009	31/03/24	112694	11269	101425	31/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
781	SONI HOSPITAL	6	232404030-FI	33010123013703	31/03/24	33010123701009	31/03/24	136772	13677	123095	31/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
782	SONI HOSPITAL	8	232404104-FI	33010123013704	31/03/24	33010123701009	31/03/24	136600	13660	122940	31/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
783	SONI HOSPITAL	9	232403904-FI	33010123013705	31/03/24	33010123701009	31/03/24	136002	13600	122402	31/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
784	SONI HOSPITAL	11	232403869-FI	33010123013706	31/03/24	33010123701009	31/03/24	136569	13657	122912	31/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
785	SONI HOSPITAL	13	232404068-FI	33010123013707	31/03/24	33010123701009	31/03/24	136343	13634	122709	31/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
786	SONI HOSPITAL	15	232403907-FI	33010123013708	31/03/24	33010123701009	31/03/24	136183	13618	122565	31/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
787	SONI HOSPITAL	17	232404015-FI	33010123013709	31/03/24	33010123701009	31/03/24	130437	13044	117393	31/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
788	SONI HOSPITAL	30	232403920-FI	33010123013710	31/03/24	*	*	20488	2049	18439	31/03/2024	Returned #bill name and Reffer letter name different	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007

789	SONI HOSPITAL	22	232403846-FI	33010123013711	31/03/24	*	*	136898	13690	123208	31/03/2024	Returned #bill name and Refer letter name different	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
790	MAHATMA GANDHI HOSPITAL.	123	FB278466	33010123013712	31/03/24	33010123701009	31/03/24	10184	1018	9166	31/03/2024	Abstract Prep.	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
791	MAHATMA GANDHI HOSPITAL.	123	FB276851	33010123013713	31/03/24	33010123701009	31/03/24	3476	348	3128	31/03/2024	Abstract Prep.	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
792	MAHATMA GANDHI HOSPITAL.	123	FB303247	33010123013714	31/03/24	33010123701009	31/03/24	2856	286	2570	31/03/2024	Abstract Prep.	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
793	MAHATMA GANDHI HOSPITAL.	123	FB270470	33010123013715	31/03/24	33010123701009	31/03/24	15780	1578	14202	31/03/2024	Abstract Prep.	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
794	MAHATMA GANDHI HOSPITAL.	123	FB315519	33010123013716	31/03/24	33010123701009	31/03/24	19538	1954	17584	31/03/2024	Abstract Prep.	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
795	MAHATMA GANDHI HOSPITAL.	123	FB300275	33010123013717	31/03/24	33010123701009	31/03/24	3376	338	3038	31/03/2024	Abstract Prep.	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
796	MAHATMA GANDHI HOSPITAL.	123	FB296919	33010123013718	31/03/24	33010123701009	31/03/24	8790	879	7911	31/03/2024	Abstract Prep.	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
797	MAHATMA GANDHI HOSPITAL.	123	FB295139	33010123013719	31/03/24	33010123701009	31/03/24	2247	225	2022	31/03/2024	Abstract Prep.	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
798	MAHATMA GANDHI HOSPITAL.	123	FB305430	33010123013720	31/03/24	33010123701009	31/03/24	21828	2183	19645	31/03/2024	Abstract Prep.	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
799	MAHATMA GANDHI HOSPITAL.	123	FB302396	33010123013721	31/03/24	33010123701009	31/03/24	9657	966	8691	31/03/2024	Abstract Prep.	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
800	MAHATMA GANDHI HOSPITAL.	123	FB319097	33010123013722	31/03/24	33010123701009	31/03/24	3624	362	3262	31/03/2024	Abstract Prep.	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
801	MAHATMA GANDHI HOSPITAL.	123	FB297889	33010123013723	31/03/24	33010123701009	31/03/24	14610	1461	13149	31/03/2024	Abstract Prep.	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
802	MAHATMA GANDHI HOSPITAL.	123	FB300516	33010123013724	31/03/24	33010123701009	31/03/24	20120	2012	18108	31/03/2024	Abstract Prep.	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
803	MAHATMA GANDHI HOSPITAL.	123	FB309347	33010123013725	31/03/24	33010123701009	31/03/24	13734	1373	12361	31/03/2024	Abstract Prep.	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
804	MAHATMA GANDHI HOSPITAL.	123	BIL1810994	33010123013726	31/03/24	33010123701009	31/03/24	5400	540	4860	31/03/2024	Abstract Prep.	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
805	MAHATMA GANDHI HOSPITAL.	123	BIL1590225	33010123013727	31/03/24	33010123701009	31/03/24	886	89	797	31/03/2024	Abstract Prep.	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
806	MAHATMA GANDHI HOSPITAL.	123	BIL1769455	33010123013728	31/03/24	33010123701009	31/03/24	1786	179	1607	31/03/2024	Abstract Prep.	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
807	MAHATMA GANDHI HOSPITAL.	123	BIL1692648	33010123013729	31/03/24	33010123701009	31/03/24	1147	115	1032	31/03/2024	Abstract Prep.	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
808	MAHATMA GANDHI HOSPITAL.	123	FB320771	33010123013730	31/03/24	33010123701009	31/03/24	15410	1541	13869	31/03/2024	Abstract Prep.	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
809	MAHATMA GANDHI HOSPITAL.	123	BIL1893544	33010123013731	31/03/24	33010123701010	31/03/24	1251	125	1126	31/03/2024	Abstract Prep.	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
810	MAHATMA GANDHI HOSPITAL.	123	BIL1635395	33010123013732	31/03/24	*	*	3150	0	3150	31/03/2024	Returned #TDS not Deduct	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
811	MAHATMA GANDHI HOSPITAL.	123	BIL1763760	33010123013733	31/03/24	33010123701010	31/03/24	841	84	757	31/03/2024	Abstract Prep.	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
812	MAHATMA GANDHI HOSPITAL.	123	BIL1897217	33010123013734	31/03/24	33010123701010	31/03/24	3852	385	3467	31/03/2024	Abstract Prep.	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007

813	MAHATMA GANDHI HOSPITAL.	123	BIL1764287	33010123013735	31/03/24	33010123701010	31/03/24	1304	130	1174	31/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
814	MAHATMA GANDHI HOSPITAL.	123	BIL1853194	33010123013736	31/03/24	33010123701010	31/03/24	1532	153	1379	31/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
815	MAHATMA GANDHI HOSPITAL.	123	FB279947	33010123013737	31/03/24	33010123701010	31/03/24	23093	2309	20784	31/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
816	MAHATMA GANDHI HOSPITAL.	123	FB307409	33010123013738	31/03/24	33010123701010	31/03/24	5903	590	5313	31/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
817	MAHATMA GANDHI HOSPITAL.	123	FB319891	33010123013739	31/03/24	33010123701010	31/03/24	36827	3683	33144	31/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
818	MAHATMA GANDHI HOSPITAL.	123	FB266019	33010123013740	31/03/24	33010123701010	31/03/24	3409	341	3068	31/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
819	MAHATMA GANDHI HOSPITAL.	123	FB324252	33010123013741	31/03/24	33010123701010	31/03/24	5731	573	5158	31/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
820	MAHATMA GANDHI HOSPITAL.	123	FB325375	33010123013742	31/03/24	33010123701010	31/03/24	6193	619	5574	31/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
821	MAHATMA GANDHI HOSPITAL.	123	BIL1883517	33010123013743	31/03/24	33010123701010	31/03/24	22770	2277	20493	31/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
822	MAHATMA GANDHI HOSPITAL.	123	FB320628	33010123013744	31/03/24	33010123701010	31/03/24	20764	2076	18688	31/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
823	MAHATMA GANDHI HOSPITAL.	123	FB315417	33010123013745	31/03/24	33010123701010	31/03/24	5331	533	4798	31/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
824	MAHATMA GANDHI HOSPITAL.	123	FB321988	33010123013746	31/03/24	33010123701010	31/03/24	2055	206	1849	31/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
825	MAHATMA GANDHI HOSPITAL.	123	FB265892	33010123013747	31/03/24	33010123701010	31/03/24	13725	1373	12352	31/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
826	MAHATMA GANDHI HOSPITAL.	123	BIL58962	33010123013748	31/03/24	*	*	660	66	594	31/03/2024	Returned ,#2 year old bill	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
827	MAHATMA GANDHI HOSPITAL.	123	FB283554	33010123013749	31/03/24	33010123701010	31/03/24	14118	1412	12706	31/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
828	MAHATMA GANDHI HOSPITAL.	123	BIL1797679	33010123013750	31/03/24	33010123701010	31/03/24	13490	1349	12141	31/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
829	MAHATMA GANDHI HOSPITAL.	123	BIL1638444	33010123013751	31/03/24	33010123701010	31/03/24	1304	130	1174	31/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
830	MAHATMA GANDHI HOSPITAL.	123	BIL1502374	33010123013752	31/03/24	33010123701010	31/03/24	1012	101	911	31/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
831	MAHATMA GANDHI HOSPITAL.	123	BIL81055	33010123013753	31/03/24	33010123701010	31/03/24	7040	704	6336	31/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
832	MAHATMA GANDHI HOSPITAL.	123	BIL1904993	33010123013754	31/03/24	33010123701010	31/03/24	1350	135	1215	31/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
833	MAHATMA GANDHI HOSPITAL.	123	BIL1694815	33010123013755	31/03/24	33010123701010	31/03/24	22770	2277	20493	31/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
834	MAHATMA GANDHI HOSPITAL.	123	BIL1804068	33010123013756	31/03/24	33010123701010	31/03/24	13490	1349	12141	31/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
835	MAHATMA GANDHI HOSPITAL.	123	BIL1678389	33010123013757	31/03/24	33010123701010	31/03/24	5400	540	4860	31/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
836	MAHATMA GANDHI HOSPITAL.	123	FB324457	33010123013758	31/03/24	33010123701010	31/03/24	2204	220	1984	31/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007

837	MAHATMA GANDHI HOSPITAL.	123	BIL20075	33010123013759	31/03/24	33010123701010	31/03/24	1117	112	1005	31/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
838	MAHATMA GANDHI HOSPITAL.	123	BIL1643037	33010123013760	31/03/24	33010123701010	31/03/24	6804	680	6124	31/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
839	MAHATMA GANDHI HOSPITAL.	123	BIL1686515	33010123013761	31/03/24	33010123701010	31/03/24	22770	2277	20493	31/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
840	MAHATMA GANDHI HOSPITAL.	123	BIL81706	33010123013762	31/03/24	33010123701010	31/03/24	575	58	517	31/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
841	MAHATMA GANDHI HOSPITAL.	123	FB263339	33010123013763	31/03/24	33010123701010	31/03/24	14260	1426	12834	31/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
842	MAHATMA GANDHI HOSPITAL.	123	FB265213	33010123013764	31/03/24	33010123701010	31/03/24	15105	1511	13594	31/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
843	MAHATMA GANDHI HOSPITAL.	123	FB262548	33010123013765	31/03/24	33010123701010	31/03/24	7355	736	6619	31/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
844	MAHATMA GANDHI HOSPITAL.	123	FB265888	33010123013766	31/03/24	33010123701010	31/03/24	5295	530	4765	31/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
845	MAHATMA GANDHI HOSPITAL.	123	FB575125	33010123013767	31/03/24	33010123701010	31/03/24	14511	1451	13060	31/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
846	MAHATMA GANDHI HOSPITAL.	123	FB274708	33010123013768	31/03/24	33010123701010	31/03/24	3405	341	3064	31/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
847	MAHATMA GANDHI HOSPITAL.	123	FB269314	33010123013769	31/03/24	33010123701010	31/03/24	14654	1465	13189	31/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
848	MAHATMA GANDHI HOSPITAL.	123	FB264895	33010123013770	31/03/24	33010123701010	31/03/24	13272	1327	11945	31/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
849	MAHATMA GANDHI HOSPITAL.	123	FB261359	33010123013771	31/03/24	33010123701010	31/03/24	3537	354	3183	31/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
850	MAHATMA GANDHI HOSPITAL.	123	BIL62417	33010123013772	31/03/24	33010123701010	31/03/24	2646	265	2381	31/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
851	MAHATMA GANDHI HOSPITAL.	123	BIL81569	33010123013773	31/03/24	33010123701010	31/03/24	575	58	517	31/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
852	MAHATMA GANDHI HOSPITAL.	123	BIL1771409	33010123013774	31/03/24	33010123701010	31/03/24	350	35	315	31/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
853	MAHATMA GANDHI HOSPITAL.	123	BIL1791483	33010123013775	31/03/24	33010123701010	31/03/24	13490	1349	12141	31/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
854	MAHATMA GANDHI HOSPITAL.	123	FB315983	33010123013776	31/03/24	33010123701010	31/03/24	3510	351	3159	31/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
855	MAHATMA GANDHI HOSPITAL.	123	FB295232	33010123013777	31/03/24	33010123701010	31/03/24	18717	1872	16845	31/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
856	MAHATMA GANDHI HOSPITAL.	123	FB307317	33010123013778	31/03/24	33010123701010	31/03/24	3771	377	3394	31/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
857	MAHATMA GANDHI HOSPITAL.	123	FB306517	33010123013779	31/03/24	33010123701010	31/03/24	21673	2167	19506	31/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
858	MAHATMA GANDHI HOSPITAL.	123	FB265618	33010123013780	31/03/24	33010123701010	31/03/24	10970	1097	9873	31/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
859	MAHATMA GANDHI HOSPITAL.	123	FB313191	33010123013781	31/03/24	33010123701010	31/03/24	3484	348	3136	31/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
860	MAHATMA GANDHI HOSPITAL.	123	FB319002	33010123013782	31/03/24	33010123701010	31/03/24	16731	1673	15058	31/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007

861	MAHATMA GANDHI HOSPITAL.	123	FB298081	33010123013783	31/03/24	33010123701010	31/03/24	2072	207	1865	31/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
862	MAHATMA GANDHI HOSPITAL.	123	FB316042	33010123013784	31/03/24	33010123701010	31/03/24	9894	989	8905	31/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
863	MAHATMA GANDHI HOSPITAL.	123	FB261212	33010123013785	31/03/24	33010123701010	31/03/24	18905	1891	17014	31/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
864	MAHATMA GANDHI HOSPITAL.	123	FB269458	33010123013786	31/03/24	33010123701011	31/03/24	2982	298	2684	31/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
865	MAHATMA GANDHI HOSPITAL.	123	FB276196	33010123013787	31/03/24	33010123701011	31/03/24	9588	959	8629	31/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
866	MAHATMA GANDHI HOSPITAL.	123	FB273168	33010123013788	31/03/24	33010123701011	31/03/24	25581	2558	23023	31/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
867	MAHATMA GANDHI HOSPITAL.	123	FB274840	33010123013789	31/03/24	33010123701011	31/03/24	2733	273	2460	31/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
868	MAHATMA GANDHI HOSPITAL.	123	FB274417	33010123013790	31/03/24	33010123701011	31/03/24	2921	292	2629	31/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
869	MAHATMA GANDHI HOSPITAL.	123	FB263979	33010123013791	31/03/24	33010123701011	31/03/24	10310	1031	9279	31/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
870	MAHATMA GANDHI HOSPITAL.	123	FB265652	33010123013792	31/03/24	33010123701011	31/03/24	24976	2498	22478	31/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
871	MAHATMA GANDHI HOSPITAL.	123	BIL78684	33010123013793	31/03/24	33010123701011	31/03/24	2186	219	1967	31/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
872	MAHATMA GANDHI HOSPITAL.	123	BIL1650469	33010123013794	31/03/24	33010123701011	31/03/24	114	11	103	31/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
873	MAHATMA GANDHI HOSPITAL.	123	BIL1826891	33010123013795	31/03/24	33010123701011	31/03/24	1786	179	1607	31/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
874	MAHATMA GANDHI HOSPITAL.	123	FB303190	33010123013796	31/03/24	33010123701011	31/03/24	4490	449	4041	31/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
875	MAHATMA GANDHI HOSPITAL.	123	BIL1680952	33010123013797	31/03/24	33010123701011	31/03/24	290	29	261	31/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
876	MAHATMA GANDHI HOSPITAL.	123	BIL1905098	33010123013798	31/03/24	33010123701011	31/03/24	506	51	455	31/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
877	MAHATMA GANDHI HOSPITAL.	123	BIL1665379	33010123013799	31/03/24	33010123701011	31/03/24	22770	2277	20493	31/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
878	MAHATMA GANDHI HOSPITAL.	123	BIL1644983	33010123013800	31/03/24	33010123701011	31/03/24	1786	179	1607	31/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
879	MAHATMA GANDHI HOSPITAL.	123	BIL1889748	33010123013801	31/03/24	33010123701011	31/03/24	22770	2277	20493	31/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
880	MAHATMA GANDHI HOSPITAL.	123	BIL1575441	33010123013802	31/03/24	33010123701011	31/03/24	5175	518	4657	31/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
881	MAHATMA GANDHI HOSPITAL.	123	BIL1760019	33010123013803	31/03/24	33010123701011	31/03/24	1800	180	1620	31/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
882	MAHATMA GANDHI HOSPITAL.	123	BIL1885197	33010123013804	31/03/24	33010123701011	31/03/24	1800	180	1620	31/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
883	MAHATMA GANDHI HOSPITAL.	123	BIL1660883	33010123013805	31/03/24	33010123701011	31/03/24	1786	179	1607	31/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
884	MAHATMA GANDHI HOSPITAL.	123	FB261209	33010123013806	31/03/24	33010123701011	31/03/24	3764	376	3388	31/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007

885	MAHATMA GANDHI HOSPITAL.	123	BIL1850202	33010123013807	31/03/24	33010123701011	31/03/24	1786	179	1607	31/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
886	MAHATMA GANDHI HOSPITAL.	123	BIL1601903	33010123013808	31/03/24	33010123701011	31/03/24	12600	1260	11340	31/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
887	MAHATMA GANDHI HOSPITAL.	123	BIL1783941	33010123013809	31/03/24	33010123701011	31/03/24	11023	1102	9921	31/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
888	MAHATMA GANDHI HOSPITAL.	123	BIL1821520	33010123013810	31/03/24	33010123701011	31/03/24	1468	147	1321	31/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
889	MAHATMA GANDHI HOSPITAL.	123	BIL1801661	33010123013811	31/03/24	33010123701011	31/03/24	580	58	522	31/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
890	MAHATMA GANDHI HOSPITAL.	123	BIL1783932	33010123013812	31/03/24	33010123701011	31/03/24	11023	1102	9921	31/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
891	MAHATMA GANDHI HOSPITAL.	123	BIL1782512	33010123013813	31/03/24	33010123701011	31/03/24	7290	729	6561	31/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
892	MAHATMA GANDHI HOSPITAL.	123	FB324160	33010123013814	31/03/24	33010123701011	31/03/24	4275	428	3847	31/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
893	MAHATMA GANDHI HOSPITAL.	123	BIL1892210	33010123013815	31/03/24	33010123701011	31/03/24	157782	15778	142004	31/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
894	MAHATMA GANDHI HOSPITAL.	123	BIL1907298	33010123013816	31/03/24	33010123701011	31/03/24	152161	15216	136945	31/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
895	MAHATMA GANDHI HOSPITAL.	123	BIL1876899	33010123013817	31/03/24	33010123701011	31/03/24	157782	15778	142004	31/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
896	MAHATMA GANDHI HOSPITAL.	123	BIL1892325	33010123013818	31/03/24	33010123701011	31/03/24	157782	15778	142004	31/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
897	MAHATMA GANDHI HOSPITAL.	123	BIL1905123	33010123013819	31/03/24	33010123701011	31/03/24	157782	15778	142004	31/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
898	MAHATMA GANDHI HOSPITAL.	123	BIL1901475	33010123013820	31/03/24	33010123701011	31/03/24	157782	15778	142004	31/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
899	MAHATMA GANDHI HOSPITAL.	123	BIL1975263	33010123013821	31/03/24	33010123701011	31/03/24	157782	15778	142004	31/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
900	MAHATMA GANDHI HOSPITAL.	123	BIL1968966	33010123013822	31/03/24	33010123701011	31/03/24	157782	15778	142004	31/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
901	MAHATMA GANDHI HOSPITAL.	123	BIL1959031	33010123013823	31/03/24	33010123701011	31/03/24	157782	15778	142004	31/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
902	MAHATMA GANDHI HOSPITAL.	123	CB138275	33010123013824	31/03/24	33010123701011	31/03/24	166985	16699	150286	31/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
903	MAHATMA GANDHI HOSPITAL.	123	CB142437	33010123013825	31/03/24	33010123701012	31/03/24	146059	14606	131453	31/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
904	MAHATMA GANDHI HOSPITAL.	123	CB144479	33010123013826	31/03/24	33010123701012	31/03/24	105866	10587	95279	31/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
905	MAHATMA GANDHI HOSPITAL.	123	CB139659	33010123013827	31/03/24	33010123701012	31/03/24	385456	38546	346910	31/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
906	MAHATMA GANDHI HOSPITAL.	123	CB145821	33010123013828	31/03/24	33010123701012	31/03/24	461925	46193	415732	31/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
907	MAHATMA GANDHI HOSPITAL.	123	CB137204	33010123013829	31/03/24	33010123701012	31/03/24	112819	11282	101537	31/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007
908	MAHATMA GANDHI HOSPITAL.	123	FB320048	33010123013830	31/03/24	33010123701012	31/03/24	457741	45774	411967	31/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01EXP2007-NWR01EXP2007

909	KULDIP TOURIST TAXI SERVICE	2023-24/371	2023-24/371	33010223005786	11/03/24	*	*	14211.62	554.7	13656.92	18/03/2024	Returned ,#As per instruction received from Railway Board, Expenditure has been blocked .	VEL	Vehicle Hiring	NWR01BKS2013-NWR01BKS2013
910	KULDIP TOURIST TAXI SERVICE	2023-24/372	2023-24/372	33010223005787	11/03/24	*	*	5048.73	197.17	4851.56	18/03/2024	Returned ,#As per instruction received from Railway Board, Expenditure has been blocked .	VEL	Vehicle Hiring	NWR01BKS2013-NWR01BKS2013
911	KULDIP TOURIST TAXI SERVICE	2023-24/373	2023-24/373	33010223005788	11/03/24	*	*	5182.68	202.72	4979.96	18/03/2024	Returned ,#As per instruction received from Railway Board, Expenditure has been blocked .	VEL	Vehicle Hiring	NWR01BKS2013-NWR01BKS2013
912	KULDIP TOURIST TAXI SERVICE	2023-24/375	2023-24/375	33010223005789	11/03/24	*	*	3134.97	122.71	3012.26	18/03/2024	Returned ,#As per instruction received from Railway Board, Expenditure has been blocked .	VEL	Vehicle Hiring	NWR01BKS2013-NWR01BKS2013
913	KULDIP TOURIST TAXI SERVICE	2023-24/374	2023-24/374	33010223005790	11/03/24	*	*	11539.97	450.81	11089.16	18/03/2024	Returned ,#As per instruction received from Railway Board, Expenditure has been blocked .	VEL	Vehicle Hiring	NWR01BKS2013-NWR01BKS2013
914	KULDIP TOURIST TAXI SERVICE	2023-24/376	2023-24/376	33010223005791	11/03/24	*	*	17224.61	673.09	16551.52	18/03/2024	Returned ,#As per instruction received from Railway Board, Expenditure has been blocked .	VEL	Vehicle Hiring	NWR01BKS2013-NWR01BKS2013
915	KULDIP TOURIST TAXI SERVICE	2023-24/379	2023-24/379	33010223005792	11/03/24	*	*	2106	82.12	2023.88	18/03/2024	Returned ,#As per instruction received from Railway Board, Expenditure has been blocked .	VEL	Vehicle Hiring	NWR01BKS2013-NWR01BKS2013
916	KULDIP TOURIST TAXI SERVICE	2023-24/381	2023-24/381	33010223005793	11/03/24	*	*	4576.9	179.18	4397.72	18/03/2024	Returned ,#As per instruction received from Railway Board, Expenditure has been blocked .	VEL	Vehicle Hiring	NWR01BKS2013-NWR01BKS2013

917	KULDIP TOURIST TAXI SERVICE	2023-24/382	2023-24/382	33010223005794	11/03/24	*	*	3125.92	122.54	3003.38	18/03/2024	Returned ,#As per instruction received from Railway Board, Expenditure has been blocked .	VEL	Vehicle Hiring	NWR01BKS2013-NWR01BKS2013
918	KULDIP TOURIST TAXI SERVICE	2023-24/383	2023-24/383	33010223005795	11/03/24	*	*	1615.86	62.78	1553.08	18/03/2024	Returned ,#As per instruction received from Railway Board, Expenditure has been blocked .	VEL	Vehicle Hiring	NWR01BKS2013-NWR01BKS2013
919	KULDIP TOURIST TAXI SERVICE	2023-24/385	2023-24/385	33010223005796	11/03/24	*	*	5591	218.5	5372.5	18/03/2024	Returned ,#As per instruction received from Railway Board, Expenditure has been blocked .	VEL	Vehicle Hiring	NWR01BKS2013-NWR01BKS2013
920	KULDIP TOURIST TAXI SERVICE	2023-24/386	2023-24/386	33010223005797	11/03/24	*	*	5836.51	228.17	5608.34	18/03/2024	Returned ,#As per instruction received from Railway Board, Expenditure has been blocked .	VEL	Vehicle Hiring	NWR01BKS2013-NWR01BKS2013
921	KULDIP TOURIST TAXI SERVICE	2023-24/387	2023-24/387	33010223005798	11/03/24	*	*	2940	115	2825	18/03/2024	Returned ,#As per instruction received from Railway Board, Expenditure has been blocked .	VEL	Vehicle Hiring	NWR01BKS2013-NWR01BKS2013
922	KULDIP TOURIST TAXI SERVICE	2023-24/388	2023-24/388	33010223005799	11/03/24	*	*	2153	84.02	2068.98	18/03/2024	Returned ,#As per instruction received from Railway Board, Expenditure has been blocked .	VEL	Vehicle Hiring	NWR01BKS2013-NWR01BKS2013
923	GHATWASAN ENTERPRISES	454	454	33010223005800	11/03/24	*	*	69998.99	3114.29	66884.7	18/03/2024	Returned ,#As per instruction received from Railway Board, Expenditure has been blocked .	VEL	Vehicle Hiring	NWR01BKS2013-NWR01BKS2013
924	B.S.DHANKAR TOUR & TRAVELS	1320	1320	33010223005801	11/03/24	*	*	101853	4606.67	97246.33	18/03/2024	Returned ,#As per instruction received from Railway Board, Expenditure has been blocked .	VEL	Vehicle Hiring	NWR01BKS2013-NWR01BKS2013

925	KRISHNA HEART & GENERAL HOSPITAL	123	23-046814	33010223005802	13/03/24	33010223700546	13/03/24	1255	126	1129	13/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01BKS2013-NWR01BKS2013
926	KRISHNA HEART & GENERAL HOSPITAL	123	23-054090	33010223005803	13/03/24	33010223700546	13/03/24	1605	161	1444	13/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01BKS2013-NWR01BKS2013
927	KRISHNA HEART & GENERAL HOSPITAL	123	F-2305027	33010223005804	13/03/24	33010223700546	13/03/24	11554	1155	10399	13/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01BKS2013-NWR01BKS2013
928	KRISHNA HEART & GENERAL HOSPITAL	123	23-052891	33010223005805	13/03/24	33010223700546	13/03/24	1255	126	1129	13/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01BKS2013-NWR01BKS2013
929	KRISHNA HEART & GENERAL HOSPITAL	123	F-2304864	33010223005806	13/03/24	33010223700546	13/03/24	22507	2251	20256	13/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01BKS2013-NWR01BKS2013
930	KRISHNA HEART & GENERAL HOSPITAL	123	23-051749	33010223005807	13/03/24	33010223700546	13/03/24	1605	161	1444	13/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01BKS2013-NWR01BKS2013
931	KRISHNA HEART & GENERAL HOSPITAL	123	23-048189	33010223005808	13/03/24	33010223700546	13/03/24	350	35	315	13/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01BKS2013-NWR01BKS2013
932	KRISHNA HEART & GENERAL HOSPITAL	123	23-047033	33010223005809	13/03/24	33010223700546	13/03/24	1255	126	1129	13/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01BKS2013-NWR01BKS2013
933	KRISHNA HEART & GENERAL HOSPITAL	123	F-2305260	33010223005810	13/03/24	33010223700546	13/03/24	118354	11835	106519	13/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01BKS2013-NWR01BKS2013
934	KRISHNA HEART & GENERAL HOSPITAL	123	F-2305151	33010223005811	13/03/24	33010223700546	13/03/24	443261	44326	398935	13/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01BKS2013-NWR01BKS2013
935	KRISHNA HEART & GENERAL HOSPITAL	123	23-047157	33010223005812	13/03/24	33010223700546	13/03/24	350	35	315	13/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01BKS2013-NWR01BKS2013
936	KRISHNA HEART & GENERAL HOSPITAL	123	23-050281	33010223005813	13/03/24	33010223700546	13/03/24	1255	126	1129	13/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01BKS2013-NWR01BKS2013
937	KRISHNA HEART & GENERAL HOSPITAL	123	23-049842	33010223005814	13/03/24	33010223700546	13/03/24	1255	126	1129	13/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01BKS2013-NWR01BKS2013
938	KRISHNA HEART & GENERAL HOSPITAL	123	23-051747	33010223005815	13/03/24	33010223700546	13/03/24	1255	126	1129	13/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01BKS2013-NWR01BKS2013
939	KRISHNA HEART & GENERAL HOSPITAL	123	F-2304782	33010223005816	13/03/24	33010223700546	13/03/24	11784	1178	10606	13/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01BKS2013-NWR01BKS2013
940	KRISHNA HEART & GENERAL HOSPITAL	123	F-2304591	33010223005817	13/03/24	33010223700546	13/03/24	12800	1280	11520	13/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01BKS2013-NWR01BKS2013
941	KRISHNA HEART & GENERAL HOSPITAL	123	F-2304418	33010223005818	13/03/24	33010223700546	13/03/24	106421	10642	95779	13/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01BKS2013-NWR01BKS2013
942	KRISHNA HEART & GENERAL HOSPITAL	123	23-047090	33010223005819	13/03/24	33010223700546	13/03/24	1605	161	1444	13/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01BKS2013-NWR01BKS2013
943	KRISHNA HEART & GENERAL HOSPITAL	123	F-2304847	33010223005820	13/03/24	33010223700546	13/03/24	567848	56785	511063	13/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01BKS2013-NWR01BKS2013
944	KRISHNA HEART & GENERAL HOSPITAL	123	F-2305128	33010223005821	13/03/24	33010223700546	13/03/24	11651	1165	10486	13/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01BKS2013-NWR01BKS2013
945	KRISHNA HEART & GENERAL HOSPITAL	123	23-050861	33010223005822	13/03/24	33010223700546	13/03/24	1255	126	1129	13/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01BKS2013-NWR01BKS2013
946	KRISHNA HEART & GENERAL HOSPITAL	123	23-049605	33010223005823	13/03/24	33010223700546	13/03/24	1255	126	1129	13/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01BKS2013-NWR01BKS2013
947	KRISHNA HEART & GENERAL HOSPITAL	123	23-054933	33010223005824	13/03/24	33010223700546	13/03/24	1255	126	1129	13/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01BKS2013-NWR01BKS2013
948	KRISHNA HEART & GENERAL HOSPITAL	123	23-053455	33010223005825	13/03/24	33010223700546	13/03/24	1255	126	1129	13/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01BKS2013-NWR01BKS2013

949	KRISHNA HEART & GENERAL HOSPITAL	123	23-054711	33010223005826	13/03/24	33010223700546	13/03/24	1255	126	1129	13/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01BKS2013-NWR01BKS2013
950	KRISHNA HEART & GENERAL HOSPITAL	123	23-048240	33010223005827	13/03/24	33010223700546	13/03/24	1255	126	1129	13/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01BKS2013-NWR01BKS2013
951	KRISHNA HEART & GENERAL HOSPITAL	123	23-049753	33010223005828	13/03/24	33010223700546	13/03/24	1255	126	1129	13/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01BKS2013-NWR01BKS2013
952	KRISHNA HEART & GENERAL HOSPITAL	123	23-052337	33010223005829	13/03/24	33010223700546	13/03/24	1255	126	1129	13/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01BKS2013-NWR01BKS2013
953	KRISHNA HEART & GENERAL HOSPITAL	123	1255	33010223005830	13/03/24	33010223700546	13/03/24	1255	126	1129	13/03/2024	Abstract Prep,	MED	Medical referral Hospital	NWR01BKS2013-NWR01BKS2013
954	VIBGYOR INFO	md/ch	04	33010223005831	13/03/24	33010223700556	18/03/24	34900	1534	33366	18/03/2024	Abstract Prep,	VEL	Vehicle Hiring	NWR01EXP2008-NWR01BKS2013
955	ZEUS DISTRIBUTORS-JAIPUR..	7415	7415	33010223005832	13/03/24	*	*	241577.59	4539.12	237038.47	13/03/2024	Returned ,#as per remarks	MED	Medical Bills	NWR01BKS2013-NWR01BKS2013
956	PCE MISC	3301150017	NWR/G/118/03/CE	33010223005833	13/03/24	33010223700548	13/03/24	9945	0	9945	13/03/2024	Abstract Prep,	IMP	General Imprest	NWR01BKS2013-NWR01BKS2013
957	ENTERTAINMENT IMPREST of CPRO	3301230005	08	33010223005834	13/03/24	33010223700548	13/03/24	7539	0	7539	13/03/2024	Abstract Prep,	IMP	Hospitality Imprest	NWR01BKS2013-NWR01BKS2013
958	PDA MISC	3301150010	2739	33010223005835	13/03/24	33010223700548	13/03/24	4818	0	4818	13/03/2024	Abstract Prep,	IMP	General Imprest	NWR01BKS2013-NWR01BKS2013
959	SR DMO ADM MISC	3301150018	MD/G/CH/JP/15	33010223005836	13/03/24	*	*	39978	0	39978	14/03/2024	Returned ,#as per remarks	IMP	General Imprest	NWR01BKS2013-NWR01BKS2013
960	DIVISIONAL CASHIER NORTH WESTERN RAILWAY JAIPUR	NWR-HQ0MECH(PLG)/119	15153	33010223005837	13/03/24	33010223700549	13/03/24	9000	0	9000	13/03/2024	Abstract Prep,	POD	PAY ORDER	NWR01BKS2013-NWR01BKS2013
961	CHOUDHARY TRANSPORT COMPANY	GEMC-511687742651310	76	33010223005838	13/03/24	*	*	923538	0	923538	13/03/2024	Returned ,#Wrong Accounting Unit.#as per remarks	GEM	GeM Bill	NWR01BKS2013-NWR01BKS2013
962	DY SECY G MISC	3301150022	1	33010223005839	14/03/24	33010223700550	14/03/24	1859	0	1859	14/03/2024	Abstract Prep,	IMP	General Imprest	NWR01BKS2013-NWR01BKS2013
963	SECY TO GM MISC	3301150020	1	33010223005840	14/03/24	33010223700550	14/03/24	19872	0	19872	14/03/2024	Abstract Prep,	IMP	General Imprest	NWR01BKS2013-NWR01BKS2013
964	CHAIRMAN RRC MISC	3301150039	740E/RRC/CI	33010223005841	14/03/24	33010223700550	14/03/24	4840	0	4840	14/03/2024	Abstract Prep,	IMP	General Imprest	NWR01BKS2013-NWR01BKS2013
965	CHAIRMAN RRC SAFA	3301150040	740E/RRC/GP 1800	33010223005842	14/03/24	33010223700550	14/03/24	4500	0	4500	14/03/2024	Abstract Prep,	IMP	General Imprest	NWR01BKS2013-NWR01BKS2013
966	TOWA SALES CORPORATION	MD/CH/JP	DEL/TI/137/23-24	33010223005843	14/03/24	*	*	4500000	79676.14	4420323.86	21/03/2024	Returned ,#bill returned letter follows	MED	Medical Bills	NWR01ACCT1006-NWR01ACCT1006
967	DY FA T MISC	3301230004	875	33010223005844	14/03/24	33010223700550	14/03/24	1000	0	1000	14/03/2024	Abstract Prep,	IMP	Imprest Cash Of MISC	NWR01BKS2013-NWR01BKS2013
968	ASTE DD MISC	3301150046	03/04	33010223005845	14/03/24	33010223700550	14/03/24	9628	0	9628	14/03/2024	Abstract Prep,	IMP	General Imprest	NWR01BKS2013-NWR01BKS2013
969	AS G MISC	3301150025	1	33010223005846	15/03/24	33010223700552	15/03/24	24750	0	24750	15/03/2024	Abstract Prep,	IMP	General Imprest	NWR01BKS2013-NWR01BKS2013
970	SO CSC BARACK SAFAI	3301150005	nwse 91/2	33010223005847	15/03/24	33010223700552	15/03/24	19000	0	19000	15/03/2024	Abstract Prep,	IMP	General Imprest	NWR01BKS2013-NWR01BKS2013
971	SO CSC V MAINT	3301150043	nwse 91/2	33010223005848	15/03/24	33010223700552	15/03/24	4070	0	4070	15/03/2024	Abstract Prep,	IMP	General Imprest	NWR01BKS2013-NWR01BKS2013

972	DY CE BR LINE 1	3301210003	Dy CE/Br.Line/1	33010223005849	15/03/24	33010223700552	15/03/24	9505	0	9505	15/03/2024	Abstract Prep,	IMP	General Imprest	NWR01BKS2013-NWR01BKS2013
973	DIVISIONAL CASHIER NORTH WESTERN RAILWAY JAIPUR	007550	007550	33010223005850	15/03/24	33010223700553	15/03/24	24936	0	24936	15/03/2024	Abstract Prep,	POD	PAY ORDER	NWR01BKS2013-NWR01BKS2013
974	DIVISIONAL CASHIER NORTH WESTERN RAILWAY JAIPUR	nwr hq mech co/50/23	15155	33010223005851	15/03/24	33010223700553	15/03/24	10000	0	10000	15/03/2024	Abstract Prep,	POD	PAY ORDER	NWR01BKS2013-NWR01BKS2013
975	AGM NWR AGM NWR	3301220003	04	33010223005852	15/03/24	33010223700552	15/03/24	4275	0	4275	15/03/2024	Abstract Prep,	IMP	General Imprest	NWR01BKS2013-NWR01BKS2013
976	SR DMO ADM MISC	3301150018	MD/G/CH/JP/15	33010223005853	15/03/24	*	*	39978	0	39978	15/03/2024	Returned ,#as per remarks	IMP	General Imprest	NWR01BKS2013-NWR01BKS2013
977	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGM TD BSNL JAIPUR	S&T/TELECOM	NDCRJ2313599471	33010223005854	15/03/24	33010223700554	15/03/24	19937	0	19937	15/03/2024	Abstract Prep,	TEL	Telephone Bill	NWR01EXP2008-NWR01EXP2013
978	KISHOR MEGHWANSHI-AJMER	511687731960534	32/23-24	33010223005855	18/03/24	33010223700555	18/03/24	91639.99	3896.99	87743	18/03/2024	Abstract Prep,	OTH	Miscellaneous	NWR01EXP2008-NWR01BKS2013
979	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGM TD BSNL JAIPUR	S&T/TELECOM	NDCRJ2313599724	33010223005856	19/03/24	33010223700558	19/03/24	21969	0	21969	19/03/2024	Abstract Prep,	TEL	Telephone Bill	NWR01EXP2008-NWR01BKS2013
980	CEE MISC	3301150014	EL/24/03/02	33010223005857	19/03/24	33010223700557	19/03/24	14885	0	14885	19/03/2024	Abstract Prep,	IMP	General Imprest	NWR01BKS2013-NWR01BKS2013
981	COS MISC	3301150047	11/2023-24	33010223005858	19/03/24	33010223700557	19/03/24	12274	0	12274	19/03/2024	Abstract Prep,	IMP	General Imprest	NWR01BKS2013-NWR01BKS2013
982	DY CE TMS	3301200001	NWR/G/118/CASH I	33010223005859	19/03/24	33010223700557	19/03/24	4927	0	4927	19/03/2024	Abstract Prep,	IMP	General Imprest	NWR01BKS2013-NWR01BKS2013
983	CH CASHIER MISC	3301150012	2304	33010223005860	19/03/24	33010223700557	19/03/24	2600	0	2600	19/03/2024	Abstract Prep,	IMP	General Imprest	NWR01BKS2013-NWR01BKS2013
984	POST STAMP CARD (DY.SECY/G)	3301230002	1	33010223005861	19/03/24	33010223700557	19/03/24	9613	0	9613	19/03/2024	Abstract Prep,	IMP	Imprest Cash Stamp	NWR01BKS2013-NWR01BKS2013
985	BIRDI CHAND CHOUDHARY-JAIPUR	MM13:131535	BCC/2023-24/58	33010223005862	20/03/24	33010223700559	21/03/24	51360	2165	49195	20/03/2024	Abstract Prep,	VEL	Vehicle Hiring	NWR01EXP2008-NWR01BKS2013
986	M/S ANANT HOLIDAYS	511687702210793	0895	33010223005863	20/03/24	33010223700559	21/03/24	42500	1959	40541	20/03/2024	Abstract Prep,	VEL	Vehicle Hiring	NWR01EXP2008-NWR01BKS2013
987	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGM TD BSNL JAIPUR	S&T/TELECOM	NDCRJ2313599634	33010223005864	21/03/24	33010223700561	21/03/24	21532	0	21532	21/03/2024	Abstract Prep,	TEL	Telephone Bill	NWR01EXP2008-NWR01EXP2007
988	CSO MISC	3301150041	cash imprest	33010223005865	21/03/24	33010223700562	21/03/24	4876	0	4876	21/03/2024	Abstract Prep,	IMP	General Imprest	NWR01BKS2013-NWR01BKS2013
989	COM MISC	3301150036	T-410/5/2	33010223005866	21/03/24	33010223700562	21/03/24	9610	0	9610	21/03/2024	Abstract Prep,	IMP	General Imprest	NWR01BKS2013-NWR01BKS2013
990	AS G MISC	3301150025	3	33010223005867	21/03/24	33010223700562	21/03/24	24635	0	24635	21/03/2024	Abstract Prep,	IMP	General Imprest	NWR01BKS2013-NWR01BKS2013
991	SDGM MISC	3301150019	1	33010223005868	21/03/24	33010223700562	21/03/24	2275	0	2275	21/03/2024	Abstract Prep,	IMP	General Imprest	NWR01BKS2013-NWR01BKS2013
992	CME MISC	3301150029	PCME/NWR/CASH IM	33010223005869	21/03/24	33010223700562	21/03/24	9990	0	9990	21/03/2024	Abstract Prep,	IMP	General Imprest	NWR01BKS2013-NWR01BKS2013
993	SO CSC MISC	3301150004	nwse 91/2	33010223005870	21/03/24	33010223700562	21/03/24	10922	0	10922	21/03/2024	Abstract Prep,	IMP	General Imprest	NWR01BKS2013-NWR01BKS2013
994	CSTE MISC	3301150045	03/05	33010223005871	21/03/24	33010223700562	21/03/24	12000	0	12000	21/03/2024	Abstract Prep,	IMP	General Imprest	NWR01BKS2013-NWR01BKS2013
995	DY CVO ST MISC	3301150048	120007042797	33010223005872	21/03/24	33010223700562	21/03/24	12619	0	12619	21/03/2024	Abstract Prep,	IMP	General Imprest	NWR01BKS2013-NWR01BKS2013

996	CME FUEL	3301150051	PCME/NWR/FUEL IM	33010223005873	21/03/24	33010223700562	21/03/24	13000	0	13000	21/03/2024	Abstract Prep,	IMP	General Imprest	NWR01BKS2013-NWR01BKS2013
997	SECY TO GM FUEL	3301150049	3	33010223005874	21/03/24	33010223700562	21/03/24	29681	0	29681	21/03/2024	Abstract Prep,	IMP	General Imprest	NWR01BKS2013-NWR01BKS2013
998	DY SECY G MISC	3301150022	3	33010223005875	21/03/24	33010223700562	21/03/24	1500	0	1500	21/03/2024	Abstract Prep,	IMP	General Imprest	NWR01BKS2013-NWR01BKS2013
999	SECY TO GM MISC	3301150020	3	33010223005876	21/03/24	33010223700562	21/03/24	19468	0	19468	21/03/2024	Abstract Prep,	IMP	General Imprest	NWR01BKS2013-NWR01BKS2013
1000	DIVISIONAL CASHIER NORTH WESTERN RAILWAY JAIPUR	007551	007551	33010223005877	21/03/24	33010223700563	21/03/24	24943	0	24943	21/03/2024	Abstract Prep,	POD	PAY ORDER	NWR01BKS2013-NWR01BKS2013
1001	Senior Postmaster Jaipur GPO	1	005075	33010223005878	21/03/24	33010223700564	21/03/24	36000	0	36000	21/03/2024	Abstract Prep,	POD	PAY ORDER	NWR01BKS2013-NWR01BKS2013
1002	SWASTIK ASSOICATES	S330101347	SWA/23-24/099	33010223005879	21/03/24	*	*	647652.99	72074.17	575578.82	27/03/2024	Returned ,#Please verify Party GSTIN from GST Portal and update in Party Master.	OTH	Miscellaneous	NWR01BKS2013-NWR01BKS2013
1003	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGM TD BSNL JAIPUR	S&T/TELECOM	NDCRJ2313600264	33010223005880	22/03/24	33010223700565	22/03/24	19153	0	19153	22/03/2024	Abstract Prep,	TEL	Telephone Bill	NWR01EXP2008-NWR01BKS2013
1004	HARIKRISHNA INDUSTRIES-JAIPUR	MM13:110028	Gem-41093878	33010223005881	22/03/24	33010223700566	22/03/24	56488.96	2365.96	54123	22/03/2024	Abstract Prep,	VEL	Vehicle Hiring	NWR01EXP2008-NWR01BKS2013
1005	GHATWASAN ENTERPRISES	439	439	33010223005882	27/03/24	33010223700567	27/03/24	98000	4424	93576	27/03/2024	Abstract Prep,	VEL	Vehicle Hiring	NWR01EXP2008-NWR01BKS2013
1006	DY CE PLG	3301220001	NWR/HQ/PLG/IMPRE	33010223005883	28/03/24	33010223700568	28/03/24	4875	0	4875	28/03/2024	Abstract Prep,	IMP	General Imprest	NWR01BKS2013-NWR01BKS2013
1007	RAJBHASA ADH MISC	3301150037	935	33010223005884	28/03/24	33010223700568	28/03/24	2000	0	2000	28/03/2024	Abstract Prep,	IMP	General Imprest	NWR01BKS2013-NWR01BKS2013
1008	SWASTIK ASSOICATES	S330101347	SWA/23-24/099	33010223005885	28/03/24	*	*	647652.99	72074.17	575578.82	28/03/2024	Returned ,#Expenditure in DF (23,33,43,53) and RRSK(29) Restricted as per advice of RB.	OTH	Miscellaneous	NWR01BKS2013-NWR01BKS2013
1009	PDA MISC	3301150010	2298	33010223005886	28/03/24	33010223700569	28/03/24	4551	0	4551	28/03/2024	Abstract Prep,	IMP	General Imprest	NWR01BKS2013-NWR01BKS2013
1010	CPRO MISC	3301150028	11	33010223005887	28/03/24	33010223700569	28/03/24	4078	0	4078	28/03/2024	Abstract Prep,	IMP	General Imprest	NWR01BKS2013-NWR01BKS2013
1011	ENTERTAINMENT IMPREST of CPRO	3301230005	09	33010223005888	28/03/24	33010223700569	28/03/24	7896	0	7896	28/03/2024	Abstract Prep,	IMP	Hospitality Imprest	NWR01BKS2013-NWR01BKS2013
1012	DIVISIONAL CASHIER (HQ), NWR,JAIPUR	G379	056065	33010223005889	28/03/24	33010223700570	28/03/24	2250	0	2250	28/03/2024	Abstract Prep,	POD	PAY ORDER	NWR01EXP2007-NWR01EXP2007
1013	PRAMOD KUMAR SHARMA	NWR/07	NWR/07	33010223005890	28/03/24	*	*	18750	1875	16875	28/03/2024	Registered ,	OTH	Miscellaneous	NWR01ACCT2001-NWR01EXP2007
1014	SWASTIK ASSOICATES	S330101347	SWA/23-24/099	33010223005891	30/03/24	*	*	647652.99	72074.17	575578.82	02/04/2024	Returned ,#as per remarks	OTH	Miscellaneous	NWR01BKS2013-NWR01BKS2013

1015	KANHIYA MEDICAL HALL	2269	2269	33010223005892	30/03/24	*	*	249476	4683.6	244792.4	30/03/2024	Returned ,#As per instruction received from Railway Board, Expenditure has been blocked .	MED	Medical Bills	NWR01BKS2013-NWR01BKS2013
1016	BIRDI CHAND CHOUDHARY-JAIPUR	MM13:131535	BCC/2023-24/62	33010223005893	30/03/24	33010223700571	30/03/24	51130	2156	48974	30/03/2024	Abstract Prep,	VEL	Vehicle Hiring	NWR01EXP2008-NWR01BKS2013
1017	MUSKAN METALLISING COMPANY-ALWAR	MM13:120146	RJ/160/2023-24	33010223005894	30/03/24	*	*	1495520	160255.8	1335264.2	01/04/2024	Returned ,#Bill type should be CON Bill	OTH	Miscellaneous	NWR01ACCT1006-NWR01ACCT1006
1018	SURABHI MAHESHWAR RAO-AJMER	MM13:1027169	40	33010223005895	30/03/24	*	*	1564837.99	167981.68	1396856.31	01/04/2024	Returned ,#Bill type should be CON Bill and sub type be changed	OTH	Miscellaneous	NWR01ACCT1006-NWR01ACCT1006
1019	BHARGAVAS HI TECH SURGIMED COMPANY PRIVATE LIMITED-JAIPUR	82235107100482	2023-24/6010	33010423001324	19/03/24	*	*	181452	0	181452	19/03/2024	Registered ,	POB	Non Stock	NWR01EXP2006-
1020	SHIV MEDICAL STORE-JAIPUR	82235056103072	W00036	33010423001325	19/03/24	*	*	229209	0	229209	19/03/2024	Registered ,	POB	Non Stock	NWR01EXP2006-
1021	JAIPUR AGENCIES-JAIPUR	82225063100700	1SS003489	33010423001326	19/03/24	*	*	165661	0	165661	19/03/2024	Registered ,	POB	Non Stock	NWR01EXP2006-
1022	JAIPUR AGENCIES-JAIPUR	82235026201010	1SS000192	33010423001327	19/03/24	*	*	221759	0	221759	19/03/2024	Registered ,	POB	Non Stock	NWR01EXP2006-
1023	JAIPUR AGENCIES-JAIPUR	82235022101151	1SS000198	33010423001328	19/03/24	*	*	470400	0	470400	19/03/2024	Registered ,	POB	Non Stock	NWR01EXP2006-
1024	JAIPUR AGENCIES-JAIPUR	82235025101161	1SS000278	33010423001329	19/03/24	*	*	311227	0	311227	19/03/2024	Registered ,	POB	Non Stock	NWR01EXP2006-
1025	JAIPUR AGENCIES-JAIPUR	82235042202517	1SS001140	33010423001330	19/03/24	*	*	221759	0	221759	19/03/2024	Registered ,	POB	Non Stock	NWR01EXP2006-
1026	JAIPUR AGENCIES-JAIPUR	82235043202518	1SS001141	33010423001331	19/03/24	*	*	221759	0	221759	19/03/2024	Registered ,	POB	Non Stock	NWR01EXP2006-
1027	JAIPUR AGENCIES-JAIPUR	H1235339100497	1SS001194	33010423001332	19/03/24	*	*	19950	0	19950	19/03/2024	Registered ,	POB	Non Stock	NWR01EXP2006-
1028	JAIPUR AGENCIES-JAIPUR	82235058203060	1SS001316	33010423001333	19/03/24	*	*	165661	0	165661	19/03/2024	Registered ,	POB	Non Stock	NWR01EXP2006-
1029	TULIP TRADERS-JAIPUR	H1245047100098	TULIP/14137	33010423001334	19/03/24	*	*	16128	0	16128	19/03/2024	Registered ,	POB	Non Stock	NWR01EXP2006-
1030	TULIP TRADERS-JAIPUR	H1245025100043	TULIP/14182	33010423001335	19/03/24	*	*	99551	0	99551	19/03/2024	Registered ,	POB	Non Stock	NWR01EXP2006-
1031	TULIP TRADERS-JAIPUR	H1245055100107	TULIP/14187	33010423001336	19/03/24	*	*	16128	0	16128	19/03/2024	Registered ,	POB	Non Stock	NWR01EXP2006-
1032	N K ENTERPRISES-DELHI	82245007200553	NKE/23-24/00147	33010423001337	19/03/24	*	*	177083	0	177083	19/03/2024	Registered ,	POB	Non Stock	NWR01EXP2006-
1033	AGROMACH SPARES CORPORATION-MUMBAI	60235339203907	RLY/23-24/1958	33010423001338	19/03/24	*	*	689531	0	689531	19/03/2024	Registered ,	POB	Non Stock	NWR01EXP2006-
1034	AGROMACH SPARES CORPORATION-MUMBAI	60235339203907	RLY/23-24/2156	33010423001339	19/03/24	*	*	249216	0	249216	19/03/2024	Registered ,	POB	Non Stock	NWR01EXP2006-
1035	SHRIJI AGENCIES-JAIPUR	H1235501100712	GST/23-24/0884	33010423001340	19/03/24	*	*	18769	0	18769	19/03/2024	Registered ,	POB	Non Stock	NWR01EXP2006-
1036	MEDISEVAJAIPUR	82235037103749	M-1294	33010423001341	19/03/24	*	*	44427	0	44427	19/03/2024	Registered ,	POB	Non Stock	NWR01EXP2006-
1037	SPARKO ENGINEERING WORKS-ALLAHABAD	60225064104368	029	33010423001342	19/03/24	*	*	29264	0	29264	19/03/2024	Registered ,	POB	Non Stock	NWR01EXP2006-
1038	ROYAL MARKETING-JAIPUR	H1245087100130	433	33010423001343	19/03/24	*	*	19499	0	19499	19/03/2024	Registered ,	POB	Non Stock	NWR01EXP2006-
1039	AGROMACH SPARES CORPORATION-MUMBAI	60235278203858	RLY/23-24/1995	33010423001344	19/03/24	*	*	1047675	0	1047675	19/03/2024	Registered ,	POB	Non Stock	NWR01EXP2006-
1040	AGROMACH SPARES CORPORATION-MUMBAI	60235278203858	RLY/23-24/1994	33010423001345	19/03/24	*	*	1356718	0	1356718	19/03/2024	Registered ,	POB	Non Stock	NWR01EXP2006-
1041	AGROMACH SPARES CORPORATION-MUMBAI	60235278203858	RLY/23-24/1774	33010423001346	19/03/24	*	*	1298179	0	1298179	19/03/2024	Registered ,	POB	Non Stock	NWR01EXP2006-
1042	AGROMACH SPARES CORPORATION-MUMBAI	60235278203858	RLY/23-24/2158	33010423001347	19/03/24	*	*	1843232	0	1843232	19/03/2024	Registered ,	POB	Non Stock	NWR01EXP2006-
1043	AGROMACH SPARES CORPORATION-MUMBAI	60235278203858	RLY/23-24/2002	33010423001348	19/03/24	*	*	889571	0	889571	19/03/2024	Registered ,	POB	Non Stock	NWR01EXP2006-

1044	AGROMACH SPARES CORPORATION-MUMBAI	60235278203858	RLY/23-24/2409	33010423001349	19/03/24	*	*	2344796	0	2344796	19/03/2024	Registered ,	POB	Non Stock	NWR01EXP2006-
1045	AGROMACH SPARES CORPORATION-MUMBAI	60235278203858	RLY/23-24/2093	33010423001350	19/03/24	*	*	292219	0	292219	19/03/2024	Registered ,	POB	Non Stock	NWR01EXP2006-
1046	AGROMACH SPARES CORPORATION-MUMBAI	60235278203858	RLY/23-24/1772	33010423001351	19/03/24	*	*	10955	0	10955	19/03/2024	Registered ,	POB	Non Stock	NWR01EXP2006-
1047	BHARGAVAS HI TECH SURGIMED COMPANY PRIVATE LIMITED-JAIPUR	H1245042100091	2023-24/6077	33010423001352	19/03/24	*	*	19950	0	19950	19/03/2024	Registered ,	POB	Non Stock	NWR01EXP2006-
1048	AGROMACH SPARES CORPORATION-MUMBAI	60235278203858	RLY/23-24/1799	33010423001353	19/03/24	*	*	125420	0	125420	19/03/2024	Registered ,	POB	Non Stock	NWR01EXP2006-
1049	AGROMACH SPARES CORPORATION-MUMBAI	60235278203858	RLY/23-24/2190	33010423001354	19/03/24	*	*	130933	0	130933	19/03/2024	Registered ,	POB	Non Stock	NWR01EXP2006-