

Ten Day position ExP Section from 21.02.2025 to 02.03.2025												
SL NO	PARTY NAME	BILL NUM	CO6NO	CO6DATE	CO7NO	CO7DATE	PASSED AMT	DEDUCTED AMT	NET AMT	STATUS/RETURN REASON	BILL TYPE	USERID
1	SONI HOSPITAL	242503996-FI	33010124011888	24/02/25	*	*	126295	1263	125032	Registered ,	MED	NWR01ACCT2001-NWR01ACCT2001
2	SONI HOSPITAL	2425039202	33010124011889	24/02/25	*	*	1475	15	1460	Registered ,	MED	NWR01ACCT2001-NWR01ACCT2001
3	SONI HOSPITAL	2425039201	33010124011890	24/02/25	*	*	1475	15	1460	Registered ,	MED	NWR01ACCT2001-NWR01ACCT2001
4	SONI HOSPITAL	242504421-FI	33010124011891	24/02/25	*	*	112958	1130	111828	Registered ,	MED	NWR01ACCT2001-NWR01ACCT2001
5	SONI HOSPITAL	242504626-FI	33010124011892	24/02/25	*	*	37998	380	37618	Registered ,	MED	NWR01ACCT2001-NWR01ACCT2001
6	URMILA TECHNO PRIVATE LIMITED-KANPUR	404734	33010124011893	24/02/25	33010124700906	24/02/25	118000	0	118000	Abstract Prep,	ROD	NWR01EXP2013--
7	SAICO CRANES PVT LTD-NASHIK	405297	33010124011894	24/02/25	33010124700906	24/02/25	188000	0	188000	Abstract Prep,	ROD	NWR01EXP2013--
8	ALPHA SERVICES-BHIWADI	405298	33010124011895	24/02/25	33010124700906	24/02/25	188000	0	188000	Abstract Prep,	ROD	NWR01EXP2013--
9	URB ENGINEERING PRIVATE LIMITED-ALWAR	405299	33010124011896	24/02/25	33010124700906	24/02/25	188000	0	188000	Abstract Prep,	ROD	NWR01EXP2013--
10	INFINITY ADVERTISING SERVICES PVT LTD	007715	33010124011897	24/02/25	33010124700909	24/02/25	100000	0	100000	Abstract Prep,	POD	NWR01EXP2013-NWR01EXP2013
11	DIVISIONAL CASHIER (HQ), NWR, JAIPUR	2912	33010124011898	25/02/25	33010124700911	26/02/25	13750	0	13750	Abstract Prep,	POD	NWR01EXP2007-NWR01EXP2007
12	ROLLING CARS SOCIETY	007716	33010124011899	25/02/25	33010124700912	27/02/25	20000	0	20000	Abstract Prep,	POD	NWR01EXP2013-
13	ALL INDIA SC& ST RAILWAY EMPLOYEES ASSOCIATION	1	33010124011900	25/02/25	33010124700912	27/02/25	7500	0	7500	Abstract Prep,	POD	NWR01EXP2013-NWR01EXP2013
14	CRYSTAL COMPUTRONIX	545	33010124011901	25/02/25	33010124700912	27/02/25	9600	192	9408	Abstract Prep,	OEX	NWR01EXP2014-NWR01EXP2013
15	DIVISIONAL CASHIER NORTH WESTERN RAILWAY JAIPUR	011342	33010124011902	25/02/25	*	*	24750	0	24750	Registered ,	POD	NWR01BKS2021-NWR01EXP2007
16	A 1 SERVICES	A1/2024-25/349	33010124011903	25/02/25	33010124700912	27/02/25	40876	1511	39365	Abstract Prep,	SPB	NWR01EXP2014-NWR01EXP2013
17	DIVISIONAL CASHIER NORTH WESTERN RAILWAY JAIPUR	558320	33010124011904	26/02/25	33010124700911	26/02/25	6875	0	6875	Abstract Prep,	POD	NWR01EXP2007-NWR01EXP2007
18	ADSOLJAIPUR	095982	33010124011905	27/02/25	33010124700914	27/02/25	222500	0	222500	Abstract Prep,	POD	NWR01EXP2013-
19	ADSOLJAIPUR	095983	33010124011906	27/02/25	33010124700914	27/02/25	210000	0	210000	Abstract Prep,	POD	NWR01EXP2013-
20	ZEUS DISTRIBUTORS-JAIPUR..	405611	33010124011907	27/02/25	33010124700913	27/02/25	2000000	0	2000000	Abstract Prep,	ROD	NWR01ACCT1006-
21	HINDUSTAN ENTERPRISES-JAIPUR	405612	33010124011908	27/02/25	33010124700913	27/02/25	2000000	0	2000000	Abstract Prep,	ROD	NWR01ACCT1006-
22	Railway Energy Management Company Limited, Gurgaon	REMC/22-23/DL208	33010124011909	27/02/25	*	*	498066	0	498066	Returned ,#Invoice more than 2 Year old	OTH	NWR01EXP2007-NWR01EXP2007
23	Railway Energy Management Company Limited, Gurgaon	REMC/22-23/DL226	33010124011910	27/02/25	*	*	531998	0	531998	Returned ,#Invoice more than 2 Year old	OTH	NWR01EXP2007-NWR01EXP2007

24	Railway Energy Management Company Limited, Gurgaon	REMC/22-23/DL248	33010124011911	27/02/25	33010124700925	28/02/25	446290	0	446290	CO7 Confirmed,	OTH	NWR01ACCT2001-NWR01EXP2007
25	Railway Energy Management Company Limited, Gurgaon	REMC/22-23/DL296	33010124011912	27/02/25	33010124700925	28/02/25	372613	0	372613	CO7 Confirmed,	OTH	NWR01ACCT2001-NWR01EXP2007
26	Railway Energy Management Company Limited, Gurgaon	REMC/23-24/DL027	33010124011913	27/02/25	33010124700925	28/02/25	462214	0	462214	CO7 Confirmed,	OTH	NWR01ACCT2001-NWR01EXP2007
27	Railway Energy Management Company Limited, Gurgaon	REMC/24-25/DL351	33010124011914	27/02/25	33010124700925	28/02/25	541368.66	0.66	541368	CO7 Confirmed,	OTH	NWR01ACCT2001-NWR01EXP2007
28	OVALE HEALTH CARE	OCT 2024/10	33010124011915	28/02/25	*	*	2305	230	2075	Returned ,#Please Sign by ACHD on bill Summary and attach correct invoice summary page with correct date	MED	NWR01EXP2007-NWR01EXP2007
29	INDUS JAIPUR HOSPITAL	F24-	33010124011916	28/02/25	*	*	69821	6982	62839	Registered ,	MED	NWR01BKS2021-
30	INDUS JAIPUR HOSPITAL	f24-15339	33010124011917	28/02/25	*	*	274035	27404	246631	Registered ,	MED	NWR01BKS2021-
31	INDUS JAIPUR HOSPITAL	f24-15838	33010124011918	28/02/25	*	*	126488	12649	113839	Registered ,	MED	NWR01BKS2021-
32	INDUS JAIPUR HOSPITAL	f24-16180	33010124011919	28/02/25	*	*	202270	20227	182043	Registered ,	MED	NWR01BKS2021-
33	DIVISIONAL CASHIER NORTH WESTERN RAILWAY JAIPUR	012386	33010124011920	28/02/25	33010124700924	28/02/25	500000	0	500000	Abstract Prep,	POD	NWR01EXP2007-NWR01EXP2007
34	DIVISIONAL CASHIER NORTH WESTERN RAILWAY JAIPUR	012385	33010124011921	28/02/25	33010124700924	28/02/25	300000	0	300000	Abstract Prep,	POD	NWR01EXP2007-NWR01EXP2007
35	RAILWAY ENERGY MANAGEMENT COMPANY LTD.	08/26MW/24-25/09	33010124011922	28/02/25	33010124700929	03/03/25	13507104	0	13507104	CO7 generated,	OTH	NWR01ACCT1006-NWR01ACCT1006
36	RVPN Ltd., JAIPUR	RJ2100003818	33010124011923	28/02/25	33010124700929	03/03/25	1568900	156890	1412010	CO7 generated,	OTH	NWR01ACCT1006-NWR01ACCT1006
37	APEX NOVA ELECTROMECH PVT.LTD.	AMC-18	33010124011924	28/02/25	*	*	104999.99	2100	102899.99	Registered ,	MED	NWR01ACCT2001-
38	LSR ENTERPRISES	636/2024-25	33010124011925	28/02/25	*	*	10163	375.26	9787.74	Registered ,	OEX	NWR01EXP2014-NWR01EXP2013
39	SHAKTI MARKETING ASSOCIATES	862/2024-25	33010124011926	28/02/25	*	*	8999	332.53	8666.47	Registered ,	OEX	NWR01EXP2014-NWR01EXP2013
40	SHAKTI MARKETING ASSOCIATES	837/2024-25	33010124011927	28/02/25	*	*	15144	0	15144	Registered ,	OEX	NWR01EXP2014--
41	BHARTI HEXACOM LIMITED	BM2508I04203959	33010124011928	28/02/25	*	*	9421	0	9421	Registered ,	OEX	NWR01EXP2014--
42	SUMATI ALLIANCE	FY-24-25/289	33010124011929	28/02/25	*	*	37974	0	37974	Registered ,	OEX	NWR01EXP2014--
43	SHAKTI MARKETING ASSOCIATES	839/2024-25	33010124011930	28/02/25	*	*	8999	0	8999	Registered ,	OEX	NWR01EXP2014--
44	SHAKTI MARKETING ASSOCIATES	838/2024-25	33010124011931	28/02/25	*	*	8999	0	8999	Registered ,	OEX	NWR01EXP2014--
45	RAVI KUMAR	2024-	33010124011932	28/02/25	*	*	62310	4549	57761	Registered ,	MED	NWR01EXP2014--
46	AMERIA ENTERPRISES	423	33010124011933	28/02/25	*	*	117866.6	16860	101006.6	Registered ,	MED	NWR01EXP2014--
47	Dr NAVEEN SHARMA	95/2024-	33010124011934	28/02/25	*	*	8000	800	7200	Registered ,	MED	NWR01EXP2014-

48	Dr NAVEEN SHARMA	97/2024-	33010124011935	28/02/25	*	*	14000	1400	12600	Registered ,	MED	NWR01EXP2014-
49	Dr NAVEEN SHARMA	96/2024-	33010124011936	28/02/25	*	*	14000	1400	12600	Registered ,	MED	NWR01EXP2014-
50	Dr NAVEEN SHARMA	98/2024-	33010124011937	28/02/25	*	*	4000	400	3600	Registered ,	MED	NWR01EXP2014-
51	Dr NAVEEN SHARMA	100/2024-	33010124011938	28/02/25	*	*	8000	800	7200	Registered ,	MED	NWR01EXP2014-
52	DR. VINAY KUMAR MAHALA	99/2024-25	33010124011939	28/02/25	*	*	14000	1400	12600	Registered ,	MED	NWR01EXP2014-NWR01EXP2014
53	DR. VINAY KUMAR MAHALA	94/2024-25	33010124011940	28/02/25	*	*	8000	800	7200	Registered ,	MED	NWR01EXP2014-NWR01EXP2014
54	CROSSLAND TRUCKS PVT. LTD.	ICTPBA2 42501101	33010124011941	28/02/25	*	*	18368.98	661.42	17707.56	Registered ,	MED	NWR01EXP2014-NWR01EXP2014
55	V R SOLUTION	VRS528	33010124011942	28/02/25	*	*	16903.5	0	16903.5	Registered ,	OTH	NWR01EXP2014--
56	APEX HOSPITALS PRIVATE LIMITED	24024912	33010124011943	28/02/25	*	*	631273	15782	615491	Registered ,	MED	NWR01ACCT2001-NWR01ACCT2001
57	APEX HOSPITALS PRIVATE LIMITED	24026797	33010124011944	28/02/25	*	*	545792	13645	532147	Registered ,	MED	NWR01ACCT2001-NWR01ACCT2001
58	APEX HOSPITALS PRIVATE LIMITED	24026978	33010124011945	28/02/25	*	*	965639	24141	941498	Registered ,	MED	NWR01ACCT2001-NWR01ACCT2001
59	APEX HOSPITALS PRIVATE LIMITED	24025600	33010124011946	28/02/25	*	*	757302	18933	738369	Registered ,	MED	NWR01ACCT2001-NWR01ACCT2001
60	DIAMOND SECURITY PERSONNEL	R2425/14 6	33010124011947	28/02/25	*	*	227434.52	4549	222885.52	Registered ,	SPB	NWR01EXP2014--
61	AFA G COMP	2/2025	33010224005064	24/02/25	33010224700587	24/02/25	15000	0	15000	Abstract Prep,	IMP	NWR01EXP2013-
62	CEE MISC	EL/25/02/	33010224005065	24/02/25	33010224700587	24/02/25	14706	0	14706	Abstract Prep,	IMP	NWR01EXP2013-
63	CPRO MISC	18/2025	33010224005066	24/02/25	33010224700587	24/02/25	4250	0	4250	Abstract Prep,	IMP	NWR01EXP2013-
64	COS MISC	08/2024-	33010224005067	24/02/25	33010224700587	24/02/25	14625	0	14625	Abstract Prep,	IMP	NWR01EXP2013-
65	GHATWASAN ENTERPRISES	653	33010224005068	24/02/25	33010224700588	24/02/25	43501	1983	41518	Abstract Prep,	VEL	NWR01EXP2008-NWR01EXP2013
66	WISE TRAVEL INDIA LIMITED	13985/ED L/24-25	33010224005069	24/02/25	33010224700588	24/02/25	243000	12905	230095	Abstract Prep,	VEL	NWR01EXP2008-NWR01EXP2013
67	PACIFIC ROAD CARRIERS	PRC/AJMER/282	33010224005070	24/02/25	*	*	45798.9	3096.88	42702.02	Returned ,#As per letter	OTH	NWR01EXP2013-NWR01EXP2013
68	PACIFIC ROAD CARRIERS	PRC/AJMER/283	33010224005071	24/02/25	*	*	26730.9	1807.52	24923.38	Returned ,#As per letter	OTH	NWR01EXP2013-NWR01EXP2013
69	PACIFIC ROAD CARRIERS	PRC/AJMER/284	33010224005072	24/02/25	*	*	111147.75	7515.71	103632.04	Returned ,#As per letter	OTH	NWR01EXP2013-NWR01EXP2013
70	PACIFIC ROAD CARRIERS	PRC/AJMER/285	33010224005073	24/02/25	*	*	183807.75	12428.91	171378.84	Returned ,#As per letter	OTH	NWR01EXP2013-NWR01EXP2013
71	PACIFIC ROAD CARRIERS	PRC/AJMER/286	33010224005074	24/02/25	*	*	405160.35	27396.56	377763.79	Returned ,#As per letter	OTH	NWR01EXP2013-NWR01EXP2013
72	PACIFIC ROAD CARRIERS	PRC/AJMER/287	33010224005075	24/02/25	*	*	352891.35	23862.18	329029.17	Returned ,#As per letter	OTH	NWR01EXP2013-NWR01EXP2013
73	PACIFIC ROAD CARRIERS	PRC/AJMER/288	33010224005076	24/02/25	*	*	74362.05	5028.29	69333.76	Returned ,#As per letter	OTH	NWR01EXP2013-NWR01EXP2013
74	PACIFIC ROAD CARRIERS	PRC/AJMER/289	33010224005077	24/02/25	*	*	142611	9643.22	132967.78	Returned ,#As per letter	OTH	NWR01EXP2013-NWR01EXP2013
75	PACIFIC ROAD CARRIERS	PRC/AJMER/290	33010224005078	24/02/25	*	*	70872.9	4792.36	66080.54	Returned ,#As per letter	OTH	NWR01EXP2013-NWR01EXP2013
76	PACIFIC ROAD CARRIERS	PRC/AJMER/291	33010224005079	24/02/25	*	*	30035.25	2030.96	28004.29	Returned ,#As per letter	OTH	NWR01EXP2013-NWR01EXP2013
77	PACIFIC ROAD CARRIERS	PRC/AJMER/292	33010224005080	24/02/25	*	*	11266.5	761.83	10504.67	Returned ,#As per letter	OTH	NWR01EXP2013-NWR01EXP2013
78	PACIFIC ROAD CARRIERS	PRC/AJMER/294	33010224005081	24/02/25	*	*	36381.45	2460.08	33921.37	Returned ,#As per letter	OTH	NWR01EXP2013-NWR01EXP2013

79	PACIFIC ROAD CARRIERS	PRC/AJMER/295	33010224005082	24/02/25	*	*	29077.65	1966.2	27111.45	Returned ,#As per letter	OTH	NWR01EXP2013-NWR01EXP2013
80	PACIFIC ROAD CARRIERS	PRC/AJMER/296	33010224005083	24/02/25	*	*	343298.55	23213.52	320085.03	Returned ,#As per letter	OTH	NWR01EXP2013-NWR01EXP2013
81	PACIFIC ROAD CARRIERS	PRC/AJMER/297	33010224005084	24/02/25	*	*	114147.6	7718.55	106429.05	Returned ,#As per letter	OTH	NWR01EXP2013-NWR01EXP2013
82	PACIFIC ROAD CARRIERS	PRC/AJMER/293	33010224005085	24/02/25	*	*	45581	0	45581	Returned ,#As per letter	OTH	NWR01EXP2013-NWR01EXP2013
83	SECY TO GM MISC	1	33010224005086	24/02/25	33010224700591	24/02/25	19837	0	19837	Abstract Prep,	IMP	NWR01EXP2013-NWR01EXP2013
84	R.S.MEDICOSE	RSM/202	33010224005087	25/02/25	33010224700592	25/02/25	233722	4416	229306	Abstract Prep,	MED	NWR01EXP2008-NWR01EXP2008
85	R.S.MEDICOSE	RSM/202	33010224005088	25/02/25	33010224700592	25/02/25	232002.97	4370.97	227632	Abstract Prep,	MED	NWR01EXP2008-NWR01EXP2008
86	R.S.MEDICOSE	RSM/202	33010224005089	25/02/25	33010224700592	25/02/25	176351.52	3359.52	172992	Abstract Prep,	MED	NWR01EXP2008-NWR01EXP2008
87	R.S.MEDICOSE	RSM/202	33010224005090	25/02/25	33010224700592	25/02/25	221041	4188	216853	Abstract Prep,	MED	NWR01EXP2008-NWR01EXP2008
88	R.S.MEDICOSE	RSM/202	33010224005091	25/02/25	33010224700592	25/02/25	244344.56	4587.56	239757	Abstract Prep,	MED	NWR01EXP2008-NWR01EXP2008
89	R.S.MEDICOSE	RSM/202	33010224005092	25/02/25	33010224700592	25/02/25	198567.78	3742.78	194825	Abstract Prep,	MED	NWR01EXP2008-NWR01EXP2008
90	R.S.MEDICOSE	RSM/202	33010224005093	25/02/25	33010224700592	25/02/25	186257	3498	182759	Abstract Prep,	MED	NWR01EXP2008-NWR01EXP2008
91	PRAYAS CREATIONS ADVERTISING PRIVATE LIMITED	PCJPR24 25/565	33010224005094	25/02/25	33010224700593	26/02/25	35730	1464	34266	Abstract Prep,	ADV	NWR01EXP2006-NWR01EXP2002
92	PRAYAS CREATIONS ADVERTISING PRIVATE LIMITED	PCJPR24 25/564	33010224005095	25/02/25	33010224700593	26/02/25	36331	1488	34843	Abstract Prep,	ADV	NWR01EXP2006-NWR01EXP2002
93	PRAYAS CREATIONS ADVERTISING PRIVATE LIMITED	PCJPR24 25/562	33010224005096	25/02/25	33010224700593	26/02/25	36975	1515	35460	Abstract Prep,	ADV	NWR01EXP2006-NWR01EXP2002
94	PRAYAS CREATIONS ADVERTISING PRIVATE LIMITED	PCJPR24 25/563	33010224005097	25/02/25	33010224700593	26/02/25	34312.86	1405.86	32907	Abstract Prep,	ADV	NWR01EXP2006-NWR01EXP2002
95	PRAYAS CREATIONS ADVERTISING PRIVATE LIMITED	PCJPR24 25/560	33010224005098	25/02/25	33010224700593	26/02/25	5580	229	5351	Abstract Prep,	ADV	NWR01EXP2006-NWR01EXP2002
96	PRAYAS CREATIONS ADVERTISING PRIVATE LIMITED	PCJPR24 25/530	33010224005099	25/02/25	33010224700593	26/02/25	19099	783	18316	Abstract Prep,	ADV	NWR01EXP2006-NWR01EXP2002
97	PRAYAS CREATIONS ADVERTISING PRIVATE LIMITED	PCJPR24 25/561	33010224005100	25/02/25	33010224700593	26/02/25	29400	1205	28195	Abstract Prep,	ADV	NWR01EXP2006-NWR01EXP2002
98	PRAYAS CREATIONS ADVERTISING PRIVATE LIMITED	PCJPR24 25/570	33010224005101	25/02/25	33010224700593	26/02/25	8849	363	8486	Abstract Prep,	ADV	NWR01EXP2006-NWR01EXP2002
99	PRAYAS CREATIONS ADVERTISING PRIVATE LIMITED	PCJPR24 25/567	33010224005102	25/02/25	33010224700593	26/02/25	29858	1223	28635	Abstract Prep,	ADV	NWR01EXP2006-NWR01EXP2002
100	PRAYAS CREATIONS ADVERTISING PRIVATE LIMITED	PCJPR24 25/344	33010224005103	25/02/25	33010224700593	26/02/25	23496	963	22533	Abstract Prep,	ADV	NWR01EXP2006-NWR01EXP2002
101	PRAYAS CREATIONS ADVERTISING PRIVATE LIMITED	PCJPR24 25/573	33010224005104	25/02/25	33010224700593	26/02/25	65759	2693	63066	Abstract Prep,	ADV	NWR01EXP2006-NWR01EXP2002
102	PRAYAS CREATIONS ADVERTISING PRIVATE LIMITED	PCJPR24 25/572	33010224005105	25/02/25	33010224700593	26/02/25	22548	924	21624	Abstract Prep,	ADV	NWR01EXP2006-NWR01EXP2002

103	PRAYAS CREATIONS ADVERTISING PRIVATE LIMITED	PCJPR24 25/566	33010224005106	25/02/25	33010224700593	26/02/25	35483	1454	34029	Abstract Prep,	ADV	NWR01EXP2006- NWR01EXP2002
104	PRAYAS CREATIONS ADVERTISING PRIVATE LIMITED	PCJPR24 25/571	33010224005107	25/02/25	33010224700593	26/02/25	55987.68	2293.68	53694	Abstract Prep,	ADV	NWR01EXP2006- NWR01EXP2002
105	AKAR ADVERTISING & MARKETING PVT LTD	952/24-25	33010224005108	25/02/25	33010224700594	26/02/25	29491	1208	28283	Abstract Prep,	ADV	NWR01EXP2006- NWR01EXP2002
106	AKAR ADVERTISING & MARKETING PVT LTD	761/24-25	33010224005109	25/02/25	33010224700594	26/02/25	68092.75	2788.75	65304	Abstract Prep,	ADV	NWR01EXP2006- NWR01EXP2002
107	AKAR ADVERTISING & MARKETING PVT LTD	770/24-25	33010224005110	25/02/25	33010224700594	26/02/25	24529.93	1004.93	23525	Abstract Prep,	ADV	NWR01EXP2006- NWR01EXP2002
108	AKAR ADVERTISING & MARKETING PVT LTD	759/24-25	33010224005111	25/02/25	33010224700594	26/02/25	25529.95	1045.95	24484	Abstract Prep,	ADV	NWR01EXP2006- NWR01EXP2002
109	AKAR ADVERTISING & MARKETING PVT LTD	930/24-25	33010224005112	25/02/25	33010224700594	26/02/25	14017.75	574.75	13443	Abstract Prep,	ADV	NWR01EXP2006- NWR01EXP2002
110	AKAR ADVERTISING & MARKETING PVT LTD	931/24-25	33010224005113	25/02/25	33010224700594	26/02/25	16307	668	15639	Abstract Prep,	ADV	NWR01EXP2006- NWR01EXP2002
111	AKAR ADVERTISING & MARKETING PVT LTD	889/24-25	33010224005114	25/02/25	33010224700594	26/02/25	24613.68	1008.68	23605	Abstract Prep,	ADV	NWR01EXP2006- NWR01EXP2002
112	AKAR ADVERTISING & MARKETING PVT LTD	885/24-25	33010224005115	25/02/25	33010224700594	26/02/25	49280	2019	47261	Abstract Prep,	ADV	NWR01EXP2006- NWR01EXP2002
113	AKAR ADVERTISING & MARKETING PVT LTD	883/24-25	33010224005116	25/02/25	33010224700594	26/02/25	19858.82	813.82	19045	Abstract Prep,	ADV	NWR01EXP2006- NWR01EXP2002
114	AKAR ADVERTISING & MARKETING PVT LTD	882/24-25	33010224005117	25/02/25	33010224700594	26/02/25	55119.54	2257.54	52862	Abstract Prep,	ADV	NWR01EXP2006- NWR01EXP2002
115	AKAR ADVERTISING & MARKETING PVT LTD	763/24-25	33010224005118	25/02/25	33010224700594	26/02/25	41926.5	1717.5	40209	Abstract Prep,	ADV	NWR01EXP2006- NWR01EXP2002
116	AKAR ADVERTISING & MARKETING PVT LTD	753/24-25	33010224005119	25/02/25	33010224700594	26/02/25	12026.7	492.7	11534	Abstract Prep,	ADV	NWR01EXP2006- NWR01EXP2002
117	AKAR ADVERTISING & MARKETING PVT LTD	762/24-25	33010224005120	25/02/25	33010224700594	26/02/25	19593	803	18790	Abstract Prep,	ADV	NWR01EXP2006- NWR01EXP2002
118	AKAR ADVERTISING & MARKETING PVT LTD	760/24-25	33010224005121	25/02/25	33010224700594	26/02/25	43338	1775	41563	Abstract Prep,	ADV	NWR01EXP2006- NWR01EXP2002
119	AKAR ADVERTISING & MARKETING PVT LTD	768/24-25	33010224005122	25/02/25	33010224700594	26/02/25	34146	1399	32747	Abstract Prep,	ADV	NWR01EXP2006- NWR01EXP2002
120	AKAR ADVERTISING & MARKETING PVT LTD	767/24-25	33010224005123	25/02/25	33010224700594	26/02/25	39208.51	1606.51	37602	Abstract Prep,	ADV	NWR01EXP2006- NWR01EXP2002
121	AKAR ADVERTISING & MARKETING PVT LTD	766/24-25	33010224005124	25/02/25	33010224700594	26/02/25	36428.62	1492.62	34936	Abstract Prep,	ADV	NWR01EXP2006- NWR01EXP2002
122	AKAR ADVERTISING & MARKETING PVT LTD	447/23-24	33010224005125	25/02/25	33010224700594	26/02/25	20190	827	19363	Abstract Prep,	ADV	NWR01EXP2006- NWR01EXP2002
123	AKAR ADVERTISING & MARKETING PVT LTD	755/24-25	33010224005126	25/02/25	33010224700594	26/02/25	14799.83	606.83	14193	Abstract Prep,	ADV	NWR01EXP2006- NWR01EXP2002
124	AKAR ADVERTISING & MARKETING PVT LTD	765/24-25	33010224005127	25/02/25	33010224700594	26/02/25	33029	1353	31676	Abstract Prep,	ADV	NWR01EXP2006- NWR01EXP2002
125	AKAR ADVERTISING & MARKETING PVT LTD	881/24-25	33010224005128	25/02/25	33010224700594	26/02/25	15991	655	15336	Abstract Prep,	ADV	NWR01EXP2006- NWR01EXP2002
126	AKAR ADVERTISING & MARKETING PVT LTD	764/24-25	33010224005129	25/02/25	33010224700594	26/02/25	8580	352	8228	Abstract Prep,	ADV	NWR01EXP2006- NWR01EXP2002
127	GHATWASAN ENTERPRISES	650	33010224005130	25/02/25	33010224700595	26/02/25	34951	1627	33324	Abstract Prep,	VEL	NWR01EXP2008- NWR01EXP2002
128	UNIQUE TRAVELS	275	33010224005131	25/02/25	33010224700595	26/02/25	279215.99	12536.9	266679	Abstract Prep,	VEL	NWR01EXP2008-

129	AKAR ADVERTISING & MARKETING PVT LTD	884/24-25	33010224005132	26/02/25	33010224700594	26/02/25	49787.89	2039.89	47748	Abstract Prep,	ADV	NWR01EXP2006-NWR01EXP2002
130	B.S.DHANKAR TOUR & TRAVELS	1491	33010224005133	27/02/25	33010224700597	27/02/25	62499	2774	59725	Abstract Prep,	VEL	NWR01EXP2008-NWR01EXP2002
131	VPSSR FACILITIES	2024-25/JPRH	33010224005134	27/02/25	33010224700599	27/02/25	1315485	81667	1233818	Abstract Prep,	GEM	NWR01EXP2002-NWR01ACCT1006
132	DY CE B LINE MISC	Dy.CE/Br/	33010224005135	27/02/25	33010224700596	27/02/25	9380	0	9380	Abstract Prep,	IMP	NWR01EXP2002-
133	DY CE TMS	NWR/G/1	33010224005136	27/02/25	33010224700596	27/02/25	4690	0	4690	Abstract Prep,	IMP	NWR01EXP2002-
134	CPRO MISC	19/25	33010224005137	27/02/25	33010224700596	27/02/25	4050	0	4050	Abstract Prep,	IMP	NWR01EXP2002-
135	SECY TO GM FUEL	2	33010224005138	27/02/25	33010224700596	27/02/25	27500	0	27500	Abstract Prep,	IMP	NWR01EXP2002-
136	SECRETARY TO GM ENTERTAINMENT IMPREST	2	33010224005139	27/02/25	33010224700596	27/02/25	24921	0	24921	Abstract Prep,	IMP	NWR01EXP2002-NWR01EXP2002
137	ENTERTAINMENT IMPREST of CPRO	21/2025	33010224005140	27/02/25	33010224700596	27/02/25	7680	0	7680	Abstract Prep,	IMP	NWR01EXP2002-NWR01EXP2002
138	B.S.DHANKAR TOUR & TRAVELS	1493	33010224005141	27/02/25	33010224700597	27/02/25	47551	2171	45380	Abstract Prep,	VEL	NWR01EXP2008-NWR01EXP2002
139	POST MASTER GPO JAIPUR	12411	33010224005142	27/02/25	33010224700596	27/02/25	10000	0	10000	Abstract Prep,	OTH	NWR01EXP2002-NWR01EXP2002
140	AMIT KUMAR GUPTA	558319	33010224005143	27/02/25	33010224700598	27/02/25	49325	4933	44392	Abstract Prep,	POD	NWR01EXP2002-
141	RAM MOHAN SINGH	010600	33010224005144	27/02/25	33010224700598	27/02/25	173860	17386	156474	Abstract Prep,	LAW	NWR01EXP2002-
142	ROHIT SHARMA	001215	33010224005145	27/02/25	33010224700598	27/02/25	35850	3585	32265	Abstract Prep,	LAW	NWR01EXP2002-
143	JITENDRA SINGH RATHORE	001217	33010224005146	27/02/25	33010224700598	27/02/25	47290	4729	42561	Abstract Prep,	LAW	NWR01EXP2002-NWR01EXP2002
144	JANG BAHADUR	001225	33010224005147	27/02/25	33010224700598	27/02/25	47310	4731	42579	Abstract Prep,	LAW	NWR01EXP2002-
145	DEGREE 360 SOLUTIONS PVT. LTD.	19526/11/24-25	33010224005148	27/02/25	33010224700598	27/02/25	8598.74	352.74	8246	Abstract Prep,	ADV	NWR01EXP2006-NWR01EXP2002
146	DEGREE 360 SOLUTIONS PVT. LTD.	18457/08/24-25	33010224005149	27/02/25	33010224700598	27/02/25	51210.85	2097.85	49113	Abstract Prep,	ADV	NWR01EXP2006-NWR01EXP2002
147	Transtel Communications	TC/2024-25/01005	33010224005150	27/02/25	33010224700598	27/02/25	25680	0	25680	Abstract Prep,	GEM	NWR01EXP2006-NWR01EXP2002
148	Transtel Communications	TC/2024-25/01007	33010224005151	27/02/25	33010224700598	27/02/25	25680	0	25680	Abstract Prep,	GEM	NWR01EXP2006-NWR01EXP2002
149	OUM COMPUTERS	GST694	33010224005152	27/02/25	*	*	16000	0	16000	Returned ,#Please verify Party GSTIN from GST Portal and update in Party Master.	GEM	NWR01EXP2002-NWR01EXP2002
150	KANHIYA MEDICAL HALL	KMH/202	33010224005153	27/02/25	33010224700600	28/02/25	224803	4249	220554	Abstract Prep,	MED	NWR01EXP2008-
151	KANHIYA MEDICAL HALL	KMH/202	33010224005154	27/02/25	33010224700600	28/02/25	189648.96	3577.96	186071	Abstract Prep,	MED	NWR01EXP2008-
152	KANHIYA MEDICAL HALL	KMH/202	33010224005155	27/02/25	33010224700600	28/02/25	194108	3647	190461	Abstract Prep,	MED	NWR01EXP2008-
153	KANHIYA MEDICAL HALL	KMH/202	33010224005156	27/02/25	33010224700600	28/02/25	180593	3407	177186	Abstract Prep,	MED	NWR01EXP2008-
154	KANHIYA MEDICAL HALL	KMH/202	33010224005157	27/02/25	33010224700600	28/02/25	219637	4149	215488	Abstract Prep,	MED	NWR01EXP2008-
155	DANA RAM JAT	DAN/1441	33010224005158	27/02/25	33010224700600	28/02/25	89798	3911	85887	Abstract Prep,	VEL	NWR01EXP2008-
156	MEENA TOUR AND TRAVELS-DAUSA	MMT/61/2024	33010224005159	27/02/25	33010224700600	28/02/25	65551	2902	62649	Abstract Prep,	VEL	NWR01EXP2008-NWR01EXP2002
157	RAM KANWARI	333	33010224005160	28/02/25	33010224700602	28/02/25	2793908	114101	2679807	CO7 Confirmed,	GEM	NWR01EXP2002-NWR01ACCT1006
158	NIMBUS HARBOR FACILITIES MANAGEMENT PVT.LTD.	NH/RJ/24-25/206	33010224005161	28/02/25	33010224700601	28/02/25	954957.95	68453.95	886504	CO7 Confirmed,	MED	NWR01EXP2008-NWR01EXP2002
159	SHREE SHYAM ENTERPRISES	3114	33010224005162	28/02/25	33010224700601	28/02/25	38000	1655	36345	CO7 Confirmed,	VEL	NWR01EXP2008-NWR01EXP2002

160	GHATWASAN ENTERPRISES	636	33010224005163	28/02/25	33010224700601	28/02/25	108002	4840	103162	CO7 Confirmed,	VEL	NWR01EXP2008-NWR01EXP2002
161	GHATWASAN ENTERPRISES	657	33010224005164	28/02/25	33010224700601	28/02/25	138638	6001	132637	CO7 Confirmed,	VEL	NWR01EXP2008-NWR01EXP2002
162	KANHIYA MEDICAL HALL	KMH/202	33010224005165	28/02/25	33010224700601	28/02/25	202905.98	3823.98	199082	CO7 Confirmed,	MED	NWR01EXP2008-
163	RADHA MEDITECH-MUMBAI	RM24-25/239	33010324001384	21/02/25	*	*	28500	0	28500	Returned ,#Please attach complete inception certificate with Inception	POB	NWR01EXP2007-NWR01EXP2007
164	RIVPRA FORMULATION PRIVATE LIMITED-GHAZIABAD	RFPL/22-23/5828	33010324001385	21/02/25	*	*	270000	0	270000	Returned ,#Invoice bill more than 2 year	POB	NWR01EXP2007-NWR01EXP2007
165	S.G. ENTERPRISES-Jaipur	SG/2024/2112	33010324001386	21/02/25	*	*	346500	0	346500	Returned ,#Please attach complete inception certificate with Inception	POB	NWR01EXP2007-NWR01EXP2007
166	S.G. ENTERPRISES-Jaipur	SG/2024/1557	33010324001387	21/02/25	*	*	77000	0	77000	Returned ,#Please attach complete inception certificate with Inception	POB	NWR01EXP2007-NWR01EXP2007
167	J P MEDWORLD-CHANDIGARH	JPM24-186	33010324001388	21/02/25	*	*	231000	0	231000	Returned ,#Please attach complete inception certificate with Inception	POB	NWR01EXP2007-NWR01EXP2007
168	J P MEDWORLD-CHANDIGARH	JPM24-289	33010324001389	21/02/25	*	*	316000	0	316000	Returned ,#Please attach complete inception certificate with Inception	POB	NWR01EXP2007-NWR01EXP2007
169	SHIV MEDICAL STORE-JAIPUR	W00794	33010324001390	21/02/25	*	*	161700	0	161700	Registered ,	POB	NWR01ACCT2001-
170	SHIV MEDICAL STORE-JAIPUR	W00951	33010324001391	21/02/25	*	*	7840	0	7840	Registered ,	POB	NWR01ACCT2001-
171	SHIV MEDICAL STORE-JAIPUR	W00929	33010324001392	21/02/25	*	*	16240	0	16240	Registered ,	POB	NWR01ACCT2001-
172	SHIV MEDICAL STORE-JAIPUR	W00920	33010324001393	21/02/25	*	*	89250	0	89250	Registered ,	POB	NWR01ACCT2001-
173	AASTHA PHARMACEUTICALS-DELHI	AP/2425/2000	33010324001394	21/02/25	*	*	11110	0	11110	Registered ,	POB	NWR01ACCT2001-
174	AASTHA PHARMACEUTICALS-DELHI	AP/2425/2079	33010324001395	21/02/25	*	*	30240	0	30240	Registered ,	POB	NWR01ACCT2001-

175	AASTHA PHARMACEUTICALS-DELHI	AP/2425/2145	33010324001396	21/02/25	*	*	152223	0	152223	Registered ,	POB	NWR01ACCT2001-
176	AASTHA PHARMACEUTICALS-DELHI	AP/2425/2017	33010324001397	21/02/25	*	*	181440	0	181440	Registered ,	POB	NWR01ACCT2001-
177	AASTHA PHARMACEUTICALS-DELHI	AP/2425/1455	33010324001398	21/02/25	*	*	37632	0	37632	Registered ,	POB	NWR01ACCT2001-
178	AASTHA PHARMACEUTICALS-DELHI	AP/2425/1422	33010324001399	21/02/25	*	*	39312	0	39312	Registered ,	POB	NWR01ACCT2001-
179	AVION HEALTHCARE-NEW DELHI	AH/5940	33010324001400	21/02/25	*	*	53550	0	53550	Returned ,#Please attach complete inception certificate with Inception	POB	NWR01EXP2007-NWR01EXP2007
180	ZEUS DISTRIBUTORS-JAIPUR..	222332	33010324001401	21/02/25	*	*	3703600	0	3703600	Returned ,#INSPECTION CERTIFICATE NOT ATTECHED by	POB	NWR01ACCT1006-NWR01ACCT1006
181	SHIV MEDICAL STORE-JAIPUR	W00671	33010324001402	21/02/25	*	*	900144	16878	883266	Registered ,	POB	NWR01BKS2021-NWR01BKS2021
182	SHIV MEDICAL STORE-JAIPUR	W00867	33010324001403	21/02/25	*	*	118000	118	117882	Registered ,	POB	NWR01BKS2021-NWR01BKS2021
183	SHIV MEDICAL STORE-JAIPUR	W00862	33010324001404	21/02/25	*	*	152145	0	152145	Registered ,	POB	NWR01BKS2021--
184	SHIV MEDICAL STORE-JAIPUR	W00836	33010324001405	21/02/25	*	*	396480	0	396480	Registered ,	POB	NWR01BKS2021--
185	AASTHA PHARMACEUTICALS-DELHI	AP/2425/2040	33010324001406	21/02/25	*	*	265000	265	264735	Registered ,	POB	NWR01BKS2021-NWR01EXP2007
186	AASTHA PHARMACEUTICALS-DELHI	AP/2425/1837	33010324001407	21/02/25	*	*	302400	0	302400	Registered ,	POB	NWR01BKS2021--
187	AASTHA PHARMACEUTICALS-DELHI	AP/2425/1425	33010324001408	21/02/25	*	*	264768	0	264768	Registered ,	POB	NWR01BKS2021--
188	AASTHA PHARMACEUTICALS-DELHI	AP/2425/1359	33010324001409	21/02/25	*	*	256800	2415	254385	Registered ,	POB	NWR01BKS2021-NWR01EXP2007
189	AASTHA PHARMACEUTICALS-DELHI	AP/2425/1344	33010324001410	21/02/25	*	*	161280	0	161280	Registered ,	POB	NWR01BKS2021--
190	L.N. BIOTECH-JAIPUR	24250015	33010324001411	21/02/25	*	*	17270	0	17270	Registered ,	POB	NWR01BKS2021--
191	S.G. ENTERPRISES-Jaipur	SG/2024/	33010324001412	21/02/25	*	*	19840	0	19840	Registered ,	POB	NWR01BKS2021--
192	GOYAL ASSOCIATES-JAIPUR	093	33010324001413	21/02/25	*	*	27328	0	27328	Registered ,	POB	NWR01BKS2021--
193	SHIV MEDICAL STORE-JAIPUR	W01004	33010324001414	21/02/25	*	*	24700	0	24700	Registered ,	POB	NWR01BKS2021-NWR01EXP2007
194	RAYMARK DISTRIBUTORS-NEW DELHI	AS00174	33010324001415	21/02/25	*	*	32256	0	32256	Registered ,	POB	NWR01BKS2021--

195	SHIV MEDICAL STORE-JAIPUR	00001820	33010324001416	21/02/25	*	*	32368	0	32368	Registered ,	POB	NWR01BKS2021--
196	KINJAL ELECTRICALS PRIVATE LIMITED-GHAZIABAD	2024-25/0996	33010324001417	26/02/25	*	*	367135.8	8370.64	358765.16	Returned ,#Mismatch of Tax Invoice Number with Documents#1. As per PO-RITES Inspection Certificate is not uploaded on GeM Poratl. 2.A per PO Allocatio (20713205), Budget sanctioned letter /acceptance	GEM	NWR01EXP2002-NWR01EXP2002
197	KARNATAKA ANTIBIOTICS AND PHARMACEUTICALS LIMITED	JPR-2025I01963	33010324001418	28/02/25	33010324700100	28/02/25	11621	11	11610	CO7 Confirmed,	GEM	NWR01EXP2006-NWR01EXP2002
198	KANHIYA MEDICAL HALL-JAIPUR	242	33010324001419	28/02/25	*	*	19404	0	19404	Registered ,	POB	NWR01ACCT2001-
199	A.C.SURGIPHARMA PVT.LTD.-DELHI	ACW05150	33010324001420	28/02/25	*	*	657664	0	657664	Registered ,	POB	NWR01BKS2021--
200	Hindustan Antibiotics Limited	2425/3/C-01401	33010324001421	28/02/25	*	*	11621	11	11610	Returned ,#Wrong GSTIN of Supplier#Invoice details not available in GSTR2A for Invoice-2425/3/C-	GEM	NWR01EXP2002-NWR01EXP2002
201	RADHA MEDITECH-MUMBAI	RM24-25/513	33010324001422	28/02/25	*	*	156800	0	156800	Registered ,	POB	NWR01BKS2021--
202	KANHIYA MEDICAL HALL-JAIPUR	222	33010324001423	28/02/25	*	*	16934	0	16934	Registered ,	POB	NWR01ACCT2001-
203	G. S. MEDILINKS-JAIPUR	GSM/909/	33010324001424	28/02/25	*	*	48048	0	48048	Registered ,	POB	NWR01ACCT2001-
204	AASTHA PHARMACEUTICALS-DELHI	AP/2425/1934	33010324001425	28/02/25	*	*	1052800	0	1052800	Registered ,	POB	NWR01BKS2021--
205	GULMOHAR HEALTH CARE-NEW DELHI	INV-D/0143	33010324001426	28/02/25	*	*	462560	0	462560	Registered ,	POB	NWR01BKS2021--
206	KANHIYA MEDICAL HALL-JAIPUR	93	33010324001427	28/02/25	*	*	16934	0	16934	Registered ,	POB	NWR01ACCT2001-
207	G. S. MEDILINKS-JAIPUR	GSM/944/	33010324001428	28/02/25	*	*	97440	0	97440	Registered ,	POB	NWR01ACCT2001-
208	POPULAR GENERICS-DELHI	R-00274	33010324001429	28/02/25	*	*	41580	0	41580	Registered ,	POB	NWR01BKS2021--
209	G. S. MEDILINKS-JAIPUR	GSM/876/	33010324001430	28/02/25	*	*	468888	0	468888	Registered ,	POB	NWR01ACCT2001-
210	G. S. MEDILINKS-JAIPUR	GSM/865/	33010324001431	28/02/25	*	*	207760	0	207760	Registered ,	POB	NWR01ACCT2001-
211	G. S. MEDILINKS-JAIPUR	GSM/942/	33010324001432	28/02/25	*	*	80640	0	80640	Registered ,	POB	NWR01ACCT2001-
212	G. S. MEDILINKS-JAIPUR	GSM/905/	33010324001433	28/02/25	*	*	324555	0	324555	Registered ,	POB	NWR01BKS2021--
213	G. S. MEDILINKS-JAIPUR	GSM/801/	33010324001434	28/02/25	*	*	254800	0	254800	Registered ,	POB	NWR01ACCT2001-

214	G. S. MEDILINKS-JAIPUR	GSM/928/	33010324001435	28/02/25	*	*	324173	0	324173	Registered ,	POB	NWR01BKS2021--
215	G. S. MEDILINKS-JAIPUR	GSM/827/	33010324001436	28/02/25	*	*	219293	0	219293	Registered ,	POB	NWR01ACCT2001--
216	ASHISH SURGICALS-DHULE	037/2022-23	33010324001437	28/02/25	*	*	66528	0	66528	Registered ,	POB	NWR01ACCT2001--
217	G. S. MEDILINKS-JAIPUR	GSM/846/	33010324001438	28/02/25	*	*	52024	0	52024	Registered ,	POB	NWR01ACCT2001--
218	MEDI CORNER-JAIPUR	20242506	33010324001439	28/02/25	*	*	77056	0	77056	Registered ,	POB	NWR01ACCT2001--
219	MEDINET RAJASTHAN PRIVATE LIMITED-JAIPUR	W24M1160	33010324001440	28/02/25	*	*	16688	0	16688	Registered ,	POB	NWR01ACCT2001--
220	G. S. MEDILINKS-JAIPUR	GSM/832/	33010324001441	28/02/25	*	*	198800	0	198800	Registered ,	POB	NWR01ACCT2001--
221	G. S. MEDILINKS-JAIPUR	GSM/807/	33010324001442	28/02/25	*	*	172066	0	172066	Registered ,	POB	NWR01BKS2021--
222	G. S. MEDILINKS-JAIPUR	GSM/828/	33010324001443	28/02/25	*	*	499800	0	499800	Registered ,	POB	NWR01BKS2021--
223	G. S. MEDILINKS-JAIPUR	GSM/957/	33010324001444	28/02/25	*	*	172144	0	172144	Registered ,	POB	NWR01BKS2021--
224	G. S. MEDILINKS-JAIPUR	GSM/806/	33010324001445	28/02/25	*	*	296800	0	296800	Registered ,	POB	NWR01BKS2021--
225	PN SOLUTION ELECTRICALS	PNSE/24-25/0130	33010424001225	24/02/25	*	*	9612	0	9612	Returned ,#Wrong GSTIN of Supplier#Invoice details not available in GSTR2A for Invoice-	GEM	NWR01EXP2002-NWR01EXP2002
226	PN SOLUTION ELECTRICALS	PNSE/24-25/0129	33010424001226	24/02/25	*	*	11154	0	11154	Returned ,#Wrong GSTIN of Supplier#Invoice details not available in GSTR2A for Invoice-	GEM	NWR01EXP2002-NWR01EXP2002
227	PN SOLUTION ELECTRICALS	PNSE/24-25/0127	33010424001227	24/02/25	*	*	11964.99	0	11964.99	Returned ,#Wrong GSTIN of Supplier#Invoice details not available in GSTR2A for Invoice-	GEM	NWR01EXP2002-NWR01EXP2002
228	PN SOLUTION ELECTRICALS	PNSE/24-25/0128	33010424001228	24/02/25	*	*	10141	0	10141	Returned ,#Wrong GSTIN of Supplier#Invoice details not available in GSTR2A for Invoice-	GEM	NWR01EXP2002-NWR01EXP2002
229	PN SOLUTION ELECTRICALS	PNSE/24-25/0132	33010424001229	24/02/25	*	*	11144	0	11144	Returned ,#Wrong GSTIN of Supplier#Invoice details not available in GSTR2A for Invoice-	GEM	NWR01EXP2002-NWR01EXP2002

230	PN SOLUTION ELECTRICALS	PNSE/24-25/0126	33010424001230	24/02/25	*	*	9610	0	9610	Returned ,#Wrong GSTIN of Supplier#Invoice details not available in GSTR2A for Invoice-	GEM	NWR01EXP2002-NWR01EXP2002
231	VR SOLUTION	VRS677	33010424001231	24/02/25	*	*	12010	0	12010	Returned ,#Wrong GSTIN of Supplier#1.Tur nover not available in IPAS for Previous FY. Please enter the same using Party Modify acreen and upload declaration for FY 2023-2024. 2.Invoice	GEM	NWR01EXP2002-NWR01EXP2002
232	RAAJ UNOCAL LUBRICANTS LIMITED	INV/24-25/506	33010424001232	26/02/25	33010424700129	26/02/25	22189	19	22170	Abstract Prep,	GEM	NWR01EXP2006-NWR01EXP2002
233	ROYAL PRINT TECHNOLOGY-MUMBAI	23-24/00016	33010424001233	27/02/25	*	*	4900	0	4900	Returned ,#1.In Tax Invoice-, PO dt. not match . 2.LD is not clear as per PO Complete Dt. in CRN. 3.For LD Decutioned;- MA	POB	NWR01EXP2002-NWR01EXP2002
234	NAV KAR INFOMEDIA-AHMEDABAD	ISL-000103	33010424001234	27/02/25	*	*	22500	15229.2	7270.8	Returned ,#1.In CRN Make;- Brand is not mentioned IC No. Dt. Batch No. 2.In recovery, allocation is not mentioned on IREPS. 3.As per PO Sr No. 03;- Inspection Certificate not uploaded on	POB	NWR01EXP2002-NWR01EXP2002
235	SHRIJI AGENCIES-JAIPUR	GST/24-	33010424001235	27/02/25	33010424700130	28/02/25	42464	1487	40977	CO7 Confirmed,	POB	NWR01EXP2006-

236	SHUBH AARAMBH INTERIORS	SAI-926	33010424001236	28/02/25	*	*	7250	73	7177	Returned ,#Wrong GSTIN of Supplier#Declaration regarding Aggregate turnover for previous Financial Year is not available for	GEM	NWR01EXP2002-NWR01EXP2002
237	Anjani	INV-1	33010424001237	28/02/25	*	*	2400	0	2400	Returned ,#Mismatch of Tax Invoice Number with Documents#1. LD is not clear in bill processing form for buyer as per GeM Complete Dt. in CRN. 2.For LD Decutioned;- MA realesd. 3.Fund and Acepents letters not uploaded On GeM Online. 4.CGST Not allowed if state of Party and	GEM	NWR01EXP2002-NWR01EXP2002
238	VERMA ENTERPRISES	VE/224/24-25	33010424001238	28/02/25	*	*	18172	0	18172	Returned ,#Wrong LD details#1.LD is not clear in bill processing form for buyer as per PO Complete Dt. in CRN. 2.For LD Decutioned;- MA realesd.	GEM	NWR01EXP2002-NWR01EXP2002
239	JAI JINENDRA COMPUTERS-JODHPUR	JJC/24-25/0087	33010424001239	28/02/25	33010424700130	28/02/25	228000	1334	226666	CO7 Confirmed,	GEM	NWR01EXP2006-NWR01EXP2002
240	Shree Sai Enterprises-Gurdaspur, PUNJAB	8962	33010424001240	28/02/25	33010424700130	28/02/25	11979	420	11559	CO7 Confirmed,	GEM	NWR01EXP2006-NWR01EXP2002

241	ELITE TRADING CO	ETC/0216 /24-25	33010424001241	28/02/25	*	*	10899	0	10899	Returned #Wrong LD details#1.LD is not clear in bill processing form for buyer as per PO Complete Dt. in CRN. 2.For LD Decutioned;- MA realesd. 3.Declaration regarding Aggregate turnover for eInvoice is not available for the party. Please check proper declaration as	GEM	NWR01EXP2002- NWR01EXP2002
242	TOWA SALES CORPORATION-NEW DELHI	DEL/TI/16 1/24-25	33010424001242	28/02/25	*	*	20000	0	20000	Registered ,	POB	NWR01EXP2006- NWR01EXP2002
243	GULMOHAR HEALTH CARE- NEW DELHI	INV- D/0112	33010424001243	28/02/25	*	*	217905	3269	214636	Registered ,	POB	NWR01EXP2006- NWR01EXP2002
244	BHARGAVAS HI TECH SURGIMED COMPANY PRIVATE LIMITED-JAIPUR	2024- 25/7241	33010424001244	28/02/25	*	*	2132000	0	2132000	Registered ,	POB	NWR01EXP2006- NWR01EXP2002
245	BHARGAVAS HI TECH SURGIMED COMPANY PRIVATE LIMITED-JAIPUR	2024- 25/7414	33010424001245	28/02/25	*	*	1117200	21280	1095920	Registered ,	POB	NWR01EXP2006- NWR01EXP2002
246	BHARGAVAS HI TECH SURGIMED COMPANY PRIVATE LIMITED-JAIPUR	2024- 25/8132	33010424001246	28/02/25	*	*	14988	0	14988	Registered ,	POB	NWR01EXP2006- NWR01EXP2002
247	BHARGAVAS HI TECH SURGIMED COMPANY PRIVATE LIMITED-JAIPUR	2024- 25/8620	33010424001247	28/02/25	*	*	15776	0	15776	Registered ,	POB	NWR01EXP2006- NWR01EXP2002
248	BHARGAVAS HI TECH SURGIMED COMPANY PRIVATE LIMITED-JAIPUR	2024- 25/8621	33010424001248	28/02/25	*	*	14989	0	14989	Registered ,	POB	NWR01EXP2006--
249	BHARGAVAS HI TECH SURGIMED COMPANY PRIVATE LIMITED-JAIPUR	2024- 25/8598	33010424001249	28/02/25	*	*	15776	0	15776	Registered ,	POB	NWR01EXP2006--
250	BHARGAVAS HI TECH SURGIMED COMPANY PRIVATE LIMITED-JAIPUR	2024- 25/8599	33010424001250	28/02/25	*	*	19950	0	19950	Registered ,	POB	NWR01EXP2006--
251	BHARGAVAS HI TECH SURGIMED COMPANY PRIVATE LIMITED-JAIPUR	2024- 25/8514	33010424001251	28/02/25	*	*	17248	0	17248	Registered ,	POB	NWR01EXP2006--
252	BHARGAVAS HI TECH SURGIMED COMPANY PRIVATE LIMITED-JAIPUR	2024- 25/8513	33010424001252	28/02/25	*	*	14989	0	14989	Registered ,	POB	NWR01EXP2006--
253	KANHIYA MEDICAL HALL- JAIPUR	29	33010424001253	28/02/25	*	*	19109	0	19109	Registered ,	POB	NWR01EXP2006--

254	KANHIYA MEDICAL HALL- JAIPUR	221	33010424001254	28/02/25	*	*	19257	0	19257	Registered ,	POB	NWR01EXP2006--
255	KANHIYA MEDICAL HALL- JAIPUR	208	33010424001255	28/02/25	*	*	5699	0	5699	Registered ,	POB	NWR01EXP2006--
256	KANHIYA MEDICAL HALL- JAIPUR	207	33010424001256	28/02/25	*	*	5699	0	5699	Registered ,	POB	NWR01EXP2006--
257	INTERSALES-LUCKNOW	04	33010424001257	28/02/25	*	*	5090400	0	5090400	Registered ,	POB	NWR01EXP2006--