

Ten Day Position of Exp. Section From 01.03.2025 to 10.03.2025												
SL NO	PARTY NAME	BILL NUM	CO6NO	CO6DATE	CO7NO	CO7DATE	PASSED AMT	DEDUCT ED AMT	NET AMT	STATUS/RETURN REASON	BILL TYPE	USERID
1	PROFESSIONAL IMAGING INC	095984	33010124011948	03/03/25	33010124700930	03/03/25	80800	0	80800	Abstract Prep,	POD	NWR01EXP2013-NWR01EXP2013
2	RRVPNL NREB UI/VAR Charges A/C, MR. RRVPNL	XEN/F./D. 2761	33010124011949	03/03/25	33010124700929	03/03/25	35519890	0	35519890	Abstract Prep,	OTH	NWR01ACCT1006-NWR01ACCT1006
3	RITES LTD.	R0708T24/07447	33010124011950	03/03/25	*	*	159	0	159	Returned ,#claim fees not as per rule	RTS	NWR01EXP2013-NWR01EXP2013
4	RITES LTD.	R0708T24/11896	33010124011951	03/03/25	*	*	3080	0	3080	Returned ,#claim fees not as per rule	RTS	NWR01EXP2013-NWR01EXP2013
5	RITES LTD.	R0708T24/12530	33010124011952	03/03/25	*	*	3080	0	3080	Returned ,#claim fees not as per rule	RTS	NWR01EXP2013-NWR01EXP2013
6	RITES LTD.	R0708T24/13278	33010124011953	03/03/25	*	*	250	0	250	Returned ,#claim fees not as per rule	RTS	NWR01EXP2013-NWR01EXP2013
7	RITES LTD.	R0708T24/13280	33010124011954	03/03/25	*	*	624	0	624	Returned ,#claim fees not as per rule	RTS	NWR01EXP2013-NWR01EXP2013
8	RITES LTD.	R0708T24/13313	33010124011955	03/03/25	*	*	2205	0	2205	Returned ,#claim fees not as per rule	RTS	NWR01EXP2013-NWR01EXP2013
9	RITES LTD.	R2705T24/15419	33010124011956	03/03/25	33010124700930	03/03/25	7710	0	7710	Abstract Prep,	RTS	NWR01EXP2016-NWR01EXP2013
10	RITES LTD.	R2705T24/15420	33010124011957	03/03/25	33010124700930	03/03/25	1303	0	1303	Abstract Prep,	RTS	NWR01EXP2016-NWR01EXP2013
11	RITES LTD.	R2705T24/15426	33010124011958	03/03/25	33010124700930	03/03/25	9040	0	9040	Abstract Prep,	RTS	NWR01EXP2016-NWR01EXP2013
12	RITES LTD.	R1906T24/11446	33010124011959	03/03/25	33010124700930	03/03/25	3757	0	3757	Abstract Prep,	RTS	NWR01EXP2016-NWR01EXP2013
13	RITES LTD.	R2705T24/15605	33010124011960	03/03/25	*	*	8130	0	8130	Returned ,#IC not attached error 404 occur	RTS	NWR01EXP2013-NWR01EXP2013
14	SUPDT OF POLICE, GRP-AJMER	PHQ/FIN/RE-IMB46	33010124011961	03/03/25	33010124700938	05/03/25	58657021	0	58657021	CO7 Confirmed,	OTH	NWR01ACCT1006-NWR01ACCT1006
15	POLICE SUPRINTENDENT/GRP/AMBALA CANT	10549	33010124011962	03/03/25	33010124700938	05/03/25	2497781	0	2497781	CO7 Confirmed,	OTH	NWR01ACCT1006-NWR01ACCT1006
16	DIVISIONAL CASHIER NORTH WESTERN RAILWAY JAIPUR	14696	33010124011963	03/03/25	33010124700934	04/03/25	8250	0	8250	Abstract Prep,	POD	NWR01EXP2007-NWR01EXP2007
17	RRVPNL NREB UI/VAR Charges A/C, MR. RRVPNL	XEN/F/D.2764	33010124011964	04/03/25	33010124700933	04/03/25	121615386	0	121615386	Abstract Prep,	OTH	NWR01ACCT1006-NWR01ACCT1006
18	VIKAS SURGICAL CARE	GST/24-25/231	33010124011965	04/03/25	*	*	160812.66	14464.66	146348	Returned ,#RB has blcoked exp in PU:32(11-	MED	NWR01EXP2007-NWR01EXP2007
19	VIKAS SURGICAL CARE	GST/24-25/219	33010124011966	04/03/25	*	*	160812.66	14464.66	146348	Returned ,#RB has blcoked exp in PU:32(11-	MED	NWR01EXP2007-NWR01EXP2007
20	SUMATI ALLIANCE	FY-24-25/289	33010124011967	04/03/25	33010124700936	05/03/25	37974	38	37936	Abstract Prep,	OEX	NWR01EXP2014-NWR01EXP2013
21	ALPHA SERVICES-BHIWADI	407105	33010124011968	04/03/25	33010124700935	04/03/25	286000	0	286000	Abstract Prep,	ROD	NWR01EXP2013--
22	URB ENGINEERING PRIVATE LIMITED-ALWAR	407108	33010124011969	04/03/25	33010124700935	04/03/25	286000	0	286000	Abstract Prep,	ROD	NWR01EXP2013--
23	CENTRAL TRANSMISSION UTILITY OF INDIA LIMITED	MI11360612240158	33010124011970	05/03/25	33010124700937	05/03/25	11162837	0	11162837	Abstract Prep,	OTH	NWR01ACCT1006-NWR01ACCT1006
24	RRVPNL NREB UI/VAR Charges A/C, MR. RRVPNL	XEN/F./D. 2773	33010124011971	05/03/25	33010124700937	05/03/25	74182462	0	74182462	Abstract Prep,	OTH	NWR01ACCT1006-NWR01ACCT1006
25	RITES LTD.	R0708T24/13694	33010124011972	05/03/25	33010124700942	07/03/25	1711	0	1711	Abstract Prep,	RTS	NWR01EXP2016-NWR01EXP2013
26	RITES LTD.	R0708T24/13853	33010124011973	05/03/25	33010124700942	07/03/25	512	0	512	Abstract Prep,	RTS	NWR01EXP2016-NWR01EXP2013
27	RITES LTD.	R0708T24/13852	33010124011974	05/03/25	33010124700942	07/03/25	1194	0	1194	Abstract Prep,	RTS	NWR01EXP2016-NWR01EXP2013
28	RITES LTD.	R0708T24/13851	33010124011975	05/03/25	33010124700942	07/03/25	682	0	682	Abstract Prep,	RTS	NWR01EXP2016-NWR01EXP2013

29	RITES LTD.	R0708T24/13586	33010124011976	05/03/25	33010124700942	07/03/25	1745	0	1745	Abstract Prep,	RTS	NWR01EXP2016-NWR01EXP2013
30	RITES LTD.	R0708T24/13696	33010124011977	05/03/25	33010124700942	07/03/25	1141	0	1141	Abstract Prep,	RTS	NWR01EXP2016-NWR01EXP2013
31	RITES LTD.	R0708T24/13693	33010124011978	05/03/25	33010124700942	07/03/25	1711	0	1711	Abstract Prep,	RTS	NWR01EXP2016-NWR01EXP2013
32	RITES LTD.	R0708T24/13800	33010124011979	05/03/25	33010124700942	07/03/25	12031	0	12031	Abstract Prep,	RTS	NWR01EXP2016-NWR01EXP2013
33	RITES LTD.	R0708T24/13633	33010124011980	05/03/25	33010124700942	07/03/25	28004	0	28004	Abstract Prep,	RTS	NWR01EXP2016-NWR01EXP2013
34	RITES LTD.	R0708T24/13855	33010124011981	05/03/25	33010124700942	07/03/25	1706	0	1706	Abstract Prep,	RTS	NWR01EXP2016-NWR01EXP2013
35	RITES LTD.	R0708T24/13443	33010124011982	05/03/25	33010124700942	07/03/25	7810	0	7810	Abstract Prep,	RTS	NWR01EXP2016-NWR01EXP2013
36	RITES LTD.	R0708T24/13431	33010124011983	05/03/25	*	*	1919	0	1919	Returned ,#1st Instalment of bill details	RTS	NWR01EXP2013-NWR01EXP2013
37	RITES LTD.	R0708T24/13432	33010124011984	05/03/25	*	*	2399	0	2399	Returned ,#1st Instalment of bill details	RTS	NWR01EXP2013-NWR01EXP2013
38	RITES LTD.	R0708T24/13433	33010124011985	05/03/25	*	*	959	0	959	Returned ,#1st Instalment of bill details	RTS	NWR01EXP2013-NWR01EXP2013
39	RITES LTD.	R0708T24/13434	33010124011986	05/03/25	*	*	1679	0	1679	Returned ,#1st Instalment of bill details	RTS	NWR01EXP2013-NWR01EXP2013
40	RITES LTD.	R0708T24/13708	33010124011987	05/03/25	*	*	14014	0	14014	Returned ,#Book No. and Set No. not match with original bill and IC	RTS	NWR01EXP2013-NWR01EXP2013
41	RITES LTD.	R0708T24/13854	33010124011988	05/03/25	*	*	19417	0	19417	Returned ,#IC not having rejected or due item	RTS	NWR01EXP2013-NWR01EXP2013
42	RITES LTD.	R0708T24/13480	33010124011989	05/03/25	*	*	2037	0	2037	Returned ,#PO not attached Error 404	RTS	NWR01EXP2013-NWR01EXP2013
43	PRIDE WORK FORCE MANAGEMENT	Pride/24-25/35	33010124011990	05/03/25	33010124700940	06/03/25	49172.9	1816.9	47356	Abstract Prep,	SPB	NWR01EXP2014-NWR01EXP2013
44	GST THROUGH BRANCH MANAGER SBI SANGANERI	27090	33010124011991	06/03/25	33010124700941	06/03/25	119912954	0	119912954	Abstract Prep,	GST	NWR01ACCT1006-NWR01ACCT1006
45	NYX FORCES PRIVATE LIMITED	418/2024-25/JPR	33010124011992	06/03/25	*	*	49125.45	982.51	48142.94	Returned ,#As per attach letter	SPB	NWR01EXP2013-NWR01EXP2013
46	A 1 SERVICES	A1/2024-25/376	33010124011993	07/03/25	*	*	1464035	49628.14	1414406.86	Returned ,#Expenditure exceeding budget limit	SPB	NWR01ACCT1006-NWR01ACCT1006
47	M/S MADAN MOHAN SERVICE STATION	2024-2025/545	33010124011994	07/03/25	33010124700944	07/03/25	7851	0	7851	Abstract Prep,	POD	NWR01EXP2013-NWR01EXP2013
48	VARDHMAN SCANNERS AND IMAGERS PVT LTD	24-1713	33010124011995	07/03/25	33010124700945	07/03/25	21240	2124	19116	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
49	VARDHMAN SCANNERS AND IMAGERS PVT LTD	24-1749	33010124011996	07/03/25	33010124700945	07/03/25	16325	1632	14693	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
50	VARDHMAN SCANNERS AND IMAGERS PVT LTD	24-1763	33010124011997	07/03/25	33010124700945	07/03/25	24825	2483	22342	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
51	VARDHMAN SCANNERS AND IMAGERS PVT LTD	24-1777	33010124011998	07/03/25	33010124700945	07/03/25	20273	2027	18246	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
52	VARDHMAN SCANNERS AND IMAGERS PVT LTD	24-1814	33010124011999	07/03/25	33010124700945	07/03/25	23298	2330	20968	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
53	VARDHMAN SCANNERS AND IMAGERS PVT LTD	24-1829	33010124012000	07/03/25	33010124700947	07/03/25	23148	2315	20833	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
54	VARDHMAN SCANNERS AND IMAGERS PVT LTD	24-1869	33010124012001	07/03/25	33010124700944	07/03/25	20325	2032	18293	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
55	VARDHMAN SCANNERS AND IMAGERS PVT LTD	241880	33010124012002	07/03/25	33010124700944	07/03/25	24523	2452	22071	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
56	VARDHMAN SCANNERS AND IMAGERS PVT LTD	24-1903	33010124012003	07/03/25	33010124700944	07/03/25	24475	2447	22028	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
57	VARDHMAN SCANNERS AND IMAGERS PVT LTD	24-1929	33010124012004	07/03/25	33010124700945	07/03/25	21698	2170	19528	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013

58	VARDHMAN SCANNERS AND IMAGERS PVT LTD	24-1953	33010124012005	07/03/25	33010124700944	07/03/25	23825	2383	21442	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
59	VARDHMAN SCANNERS AND IMAGERS PVT LTD	24-1973	33010124012006	07/03/25	33010124700945	07/03/25	17793	1779	16014	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
60	VARDHMAN SCANNERS AND IMAGERS PVT LTD	24-1707	33010124012007	07/03/25	33010124700947	07/03/25	23645	2364	21281	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
61	VARDHMAN SCANNERS AND IMAGERS PVT LTD	24-1728	33010124012008	07/03/25	33010124700947	07/03/25	24770	2477	22293	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
62	VARDHMAN SCANNERS AND IMAGERS PVT LTD	24-1824	33010124012009	07/03/25	33010124700947	07/03/25	22010	2201	19809	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
63	VARDHMAN SCANNERS AND IMAGERS PVT LTD	24-1824	33010124012010	07/03/25	33010124700947	07/03/25	23780	2378	21402	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
64	VARDHMAN SCANNERS AND IMAGERS PVT LTD	24-1881	33010124012011	07/03/25	33010124700947	07/03/25	22820	2282	20538	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
65	VARDHMAN SCANNERS AND IMAGERS PVT LTD	24-1935	33010124012012	07/03/25	33010124700947	07/03/25	20980	2098	18882	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
66	VARDHMAN SCANNERS AND IMAGERS PVT LTD	24-1982	33010124012013	07/03/25	33010124700947	07/03/25	9800	980	8820	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
67	VARDHMAN SCANNERS AND IMAGERS PVT LTD	24-1721	33010124012014	07/03/25	33010124700947	07/03/25	21273	2127	19146	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
68	VARDHMAN SCANNERS AND IMAGERS PVT LTD	24-1941	33010124012015	07/03/25	33010124700947	07/03/25	22100	2210	19890	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
69	VARDHMAN SCANNERS AND IMAGERS PVT LTD	24-1748	33010124012016	07/03/25	33010124700944	07/03/25	24990	2499	22491	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
70	VARDHMAN SCANNERS AND IMAGERS PVT LTD	24-1843	33010124012017	07/03/25	33010124700944	07/03/25	16125	1612	14513	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
71	VARDHMAN SCANNERS AND IMAGERS PVT LTD	24-1761	33010124012018	07/03/25	33010124700944	07/03/25	18625	1862	16763	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
72	VARDHMAN SCANNERS AND IMAGERS PVT LTD	24-1959	33010124012019	07/03/25	33010124700945	07/03/25	18900	1890	17010	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
73	VARDHMAN SCANNERS AND IMAGERS PVT LTD	24-1723	33010124012020	07/03/25	33010124700944	07/03/25	14530	1453	13077	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
74	VARDHMAN SCANNERS AND IMAGERS PVT LTD	24-1735	33010124012021	07/03/25	33010124700945	07/03/25	23270	2327	20943	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
75	VARDHMAN SCANNERS AND IMAGERS PVT LTD	24-1884	33010124012022	07/03/25	33010124700947	07/03/25	22343	2234	20109	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
76	VARDHMAN SCANNERS AND IMAGERS PVT LTD	24-1851	33010124012023	07/03/25	33010124700947	07/03/25	15530	1553	13977	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
77	VARDHMAN SCANNERS AND IMAGERS PVT LTD	24-1712	33010124012024	07/03/25	*	*	19168	1914	17254	Returned ,#RB has blcoked exp in PU:99(11-	MED	NWR01EXP2013-NWR01EXP2013
78	VARDHMAN SCANNERS AND IMAGERS PVT LTD	24-1792	33010124012025	07/03/25	*	*	23895	2388	21507	Returned ,#RB has blcoked exp in PU:99(11-	MED	NWR01EXP2013-NWR01EXP2013
79	VARDHMAN SCANNERS AND IMAGERS PVT LTD	24-1810	33010124012026	07/03/25	*	*	24994	2495	22499	Returned ,#RB has blcoked exp in PU:99(11-	MED	NWR01EXP2013-NWR01EXP2013
80	VARDHMAN SCANNERS AND IMAGERS PVT LTD	24-1861	33010124012027	07/03/25	*	*	22000	2197	19803	Returned ,#RB has blcoked exp in PU:99(11-	MED	NWR01EXP2013-NWR01EXP2013
81	VARDHMAN SCANNERS AND IMAGERS PVT LTD	24-1878	33010124012028	07/03/25	*	*	24848	2482	22366	Returned ,#RB has blcoked exp in PU:99(11-	MED	NWR01EXP2013-NWR01EXP2013
82	VARDHMAN SCANNERS AND IMAGERS PVT LTD	24-1922	33010124012029	07/03/25	*	*	24071	2405	21666	Returned ,#RB has blcoked exp in PU:99(11-	MED	NWR01EXP2013-NWR01EXP2013
83	VARDHMAN SCANNERS AND IMAGERS PVT LTD	24-1958	33010124012030	07/03/25	*	*	16348	1633	14715	Returned ,#RB has blcoked exp in PU:99(11-	MED	NWR01EXP2013-NWR01EXP2013
84	VARDHMAN SCANNERS AND IMAGERS PVT LTD	24-1708	33010124012031	07/03/25	*	*	24710	2471	22239	Returned ,#RB has blcoked exp in PU:99(11-	MED	NWR01EXP2013-NWR01EXP2013
85	VARDHMAN SCANNERS AND IMAGERS PVT LTD	24-1734	33010124012032	07/03/25	*	*	24280	2428	21852	Returned ,#RB has blcoked exp in PU:99(11-	MED	NWR01EXP2013-NWR01EXP2013
86	VARDHMAN SCANNERS AND IMAGERS PVT LTD	24-1756	33010124012033	07/03/25	*	*	22930	2293	20637	Returned ,#RB has blcoked exp in PU:99(11-	MED	NWR01EXP2013-NWR01EXP2013
87	VARDHMAN SCANNERS AND IMAGERS PVT LTD	24-1825	33010124012034	07/03/25	*	*	23686	2367	21319	Returned ,#RB has blcoked exp in PU:99(11-	MED	NWR01EXP2013-NWR01EXP2013

88	VARDHMAN SCANNERS AND IMAGERS PVT LTD	24-1924	33010124012035	07/03/25	*	*	23463	2346	21117	Returned ,#RB has blocked exp in PU:99(11-	MED	NWR01EXP2013-NWR01EXP2013
89	VARDHMAN SCANNERS AND IMAGERS PVT LTD	24-1795	33010124012036	07/03/25	*	*	23844	2379	21465	Returned ,#RB has blocked exp in PU:99(11-	MED	NWR01EXP2013-NWR01EXP2013
90	VARDHMAN SCANNERS AND IMAGERS PVT LTD	24-1989	33010124012037	07/03/25	*	*	12000	1200	10800	Returned ,#RB has blocked exp in PU:99(11-	MED	NWR01EXP2013-NWR01EXP2013
91	VARDHMAN SCANNERS AND IMAGERS PVT LTD	24-1793	33010124012038	07/03/25	*	*	22725	2271	20454	Returned ,#RB has blocked exp in PU:99(11-	MED	NWR01EXP2013-NWR01EXP2013
92	VARDHMAN SCANNERS AND IMAGERS PVT LTD	24-1771	33010124012039	07/03/25	*	*	17950	1795	16155	Returned ,#RB has blocked exp in PU:99(11-	MED	NWR01EXP2013-NWR01EXP2013
93	VARDHMAN SCANNERS AND IMAGERS PVT LTD	24-1910	33010124012040	07/03/25	*	*	16128	1703	14425	Returned ,#RB has blocked exp in PU:99(11-	MED	NWR01EXP2013-NWR01EXP2013
94	VARDHMAN SCANNERS AND IMAGERS PVT LTD	AUG 2024/17	33010124012041	07/03/25	*	*	12750	1275	11475	Returned ,#RB has blocked exp in PU:99(11-	MED	NWR01EXP2013-NWR01EXP2013
95	VARDHMAN SCANNERS AND IMAGERS PVT LTD	JULY 2024/23	33010124012042	07/03/25	*	*	21830	2183	19647	Returned ,#RB has blocked exp in PU:99(11-	MED	NWR01EXP2013-NWR01EXP2013
96	VARDHMAN SCANNERS AND IMAGERS PVT LTD	SEPT 2024/04	33010124012043	07/03/25	*	*	19215	1922	17293	Returned ,#MISMATCH AMOUNT(on line & hard	MED	NWR01EXP2013-NWR01EXP2013
97	URB ENGINEERING PRIVATE LIMITED-ALWAR	407833	33010124012044	07/03/25	33010124700943	07/03/25	140000	0	140000	Abstract Prep,	ROD	NWR01EXP2013--
98	NESCO LIMITED-DIST. ANAND	407847	33010124012045	07/03/25	33010124700943	07/03/25	136000	0	136000	Abstract Prep,	ROD	NWR01EXP2013--
99	NYX FORCES PRIVATE LIMITED	418/2024-25/JPR	33010124012046	07/03/25	33010124700947	07/03/25	49125	1816	47309	Abstract Prep,	SPB	NWR01EXP2014-NWR01EXP2013
100	Railway Energy Management Company Limited, Gurgaon	REMC/22-23/DL196	33010124012047	10/03/25	*	*	987033	0	987033	Returned ,#Invoice more than 2 Year old	OTH	NWR01EXP2007-NWR01EXP2007
101	Railway Energy Management Company Limited, Gurgaon	REMC/22-23/DL217	33010124012048	10/03/25	*	*	842817	0	842817	Returned ,#Invoice more than 2 Year old	OTH	NWR01EXP2007-NWR01EXP2007
102	Railway Energy Management Company Limited, Gurgaon	REMC/22-23/DL265	33010124012049	10/03/25	33010124700950	11/03/25	891770.84	0.84	891770	Abstract Prep,	OTH	NWR01ACCT2001-NWR01EXP2007
103	Railway Energy Management Company Limited, Gurgaon	REMC/22-23/DL311	33010124012050	10/03/25	33010124700948	10/03/25	1456464.56	0.56	1456464	Abstract Prep,	OTH	NWR01EXP2007-NWR01ACCT1006
104	Railway Energy Management Company Limited, Gurgaon	REMC/23-24/DL004	33010124012051	10/03/25	33010124700948	10/03/25	1913969	0	1913969	Abstract Prep,	OTH	NWR01EXP2007-NWR01ACCT1006
105	Railway Energy Management Company Limited, Gurgaon	REMC/24-25/DL342	33010124012052	10/03/25	33010124700948	10/03/25	1954416	0	1954416	Abstract Prep,	OTH	NWR01EXP2007-NWR01ACCT1006
106	rites ltd.	R2705T20/14673	33010124012053	10/03/25	*	*	7001	0	7001	Returned ,#Invoices more than 2 years old are not allowed to pass	RTS	NWR01EXP2013-NWR01EXP2013
107	KABRA EYE HOSPITAL	2405381	33010124012054	10/03/25	*	*	350	35	315	Returned ,#RB has blocked exp in PU:26(11-	MED	NWR01EXP2013-NWR01EXP2013
108	KABRA EYE HOSPITAL	2405388	33010124012055	10/03/25	33010124700949	11/03/25	1553	155	1398	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
109	rites ltd.	R2705T23/23076	33010124012056	10/03/25	*	*	3443	0	3443	Returned ,#Invoice details not available in GSTR2A or Mismatch in Taxable/GST Amount	RTS	NWR01EXP2013-NWR01EXP2013
110	KABRA EYE HOSPITAL	2405609	33010124012057	10/03/25	33010124700949	11/03/25	1553	155	1398	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
111	KABRA EYE HOSPITAL	2405619	33010124012058	10/03/25	33010124700949	11/03/25	350	35	315	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
112	KABRA EYE HOSPITAL	2405788	33010124012059	10/03/25	33010124700949	11/03/25	1553	155	1398	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
113	rites ltd.	R2705T24/05770	33010124012060	10/03/25	*	*	3080	0	3080	Returned ,#fees not as per rule	RTS	NWR01EXP2013-NWR01EXP2013
114	KABRA EYE HOSPITAL	2406222	33010124012061	10/03/25	33010124700949	11/03/25	2200	220	1980	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
115	KABRA EYE HOSPITAL	2407816	33010124012062	10/03/25	33010124700949	11/03/25	2200	220	1980	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
116	KABRA EYE HOSPITAL	2409525	33010124012063	10/03/25	*	*	2200	220	1980	Returned ,#RB has blocked exp in PU:26(11-	MED	NWR01EXP2013-NWR01EXP2013

117	RITES LTD.	R2705T24/07943	33010124012064	10/03/25	33010124700951	11/03/25	6006	0	6006	Abstract Prep,	RTS	NWR01EXP2016-NWR01EXP2013
118	RITES LTD.	R2705T24/14903	33010124012065	10/03/25	*	*	156193	0	156193	Returned ,#PO not attached	RTS	NWR01EXP2013-NWR01EXP2013
119	KABRA EYE HOSPITAL	2411208	33010124012066	10/03/25	33010124700949	11/03/25	2550	255	2295	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
120	KABRA EYE HOSPITAL	2413085	33010124012067	10/03/25	*	*	2200	220	1980	Returned ,#RB has blcoked exp in PU:26(11-	MED	NWR01EXP2013-NWR01EXP2013
121	KABRA EYE HOSPITAL	2406280	33010124012068	10/03/25	33010124700949	11/03/25	2550	255	2295	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
122	KABRA EYE HOSPITAL	E2401749	33010124012069	10/03/25	33010124700949	11/03/25	45981	4598	41383	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
123	KABRA EYE HOSPITAL	E2401771	33010124012070	10/03/25	33010124700949	11/03/25	17073	1707	15366	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
124	KABRA EYE HOSPITAL	2411315	33010124012071	10/03/25	33010124700949	11/03/25	350	35	315	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
125	RITES LTD.	R2705T24/15121	33010124012072	10/03/25	*	*	3080	0	3080	Returned ,#fees not as per rule	RTS	NWR01EXP2013-NWR01EXP2013
126	KABRA EYE HOSPITAL	E2401868	33010124012073	10/03/25	33010124700949	11/03/25	58059	5806	52253	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
127	KABRA EYE HOSPITAL	2412709	33010124012074	10/03/25	33010124700949	11/03/25	2200	220	1980	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
128	KABRA EYE HOSPITAL	2412856	33010124012075	10/03/25	33010124700949	11/03/25	1903	190	1713	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
129	KABRA EYE HOSPITAL	2406557	33010124012076	10/03/25	*	*	1553	155	1398	Returned ,#RB has blcoked exp in PU:26(11-	MED	NWR01EXP2013-NWR01EXP2013
130	RITES LTD.	R2705T24/15123	33010124012077	10/03/25	*	*	3080	0	3080	Returned ,#fees not as per rule	RTS	NWR01EXP2013-NWR01EXP2013
131	KABRA EYE HOSPITAL	E2401356	33010124012078	10/03/25	*	*	39108	3911	35197	Returned ,#RB has blcoked exp in PU:26(11-	MED	NWR01EXP2013-NWR01EXP2013
132	KABRA EYE HOSPITAL	2407882	33010124012079	10/03/25	*	*	1553	155	1398	Returned ,#RB has blcoked exp in PU:26(11-	MED	NWR01EXP2013-NWR01EXP2013
133	KABRA EYE HOSPITAL	2408325	33010124012080	10/03/25	*	*	350	35	315	Returned ,#RB has blcoked exp in PU:26(11-	MED	NWR01EXP2013-NWR01EXP2013
134	KABRA EYE HOSPITAL	2409764	33010124012081	10/03/25	*	*	1105	111	994	Returned ,#RB has blcoked exp in PU:26(11-	MED	NWR01EXP2013-NWR01EXP2013
135	RITES LTD.	R2705T24/15125	33010124012082	10/03/25	*	*	3080	0	3080	Returned ,#fees not as per rule	RTS	NWR01EXP2013-NWR01EXP2013
136	RITES LTD.	R2705T24/15126	33010124012083	10/03/25	*	*	3080	0	3080	Returned ,#fees not as per rule	RTS	NWR01EXP2013-NWR01EXP2013
137	RITES LTD.	R2705T24/15127	33010124012084	10/03/25	*	*	3080	0	3080	Returned ,#fees not as per rule	RTS	NWR01EXP2013-NWR01EXP2013
138	RITES LTD.	R2705T24/15128	33010124012085	10/03/25	*	*	3080	0	3080	Returned ,#fees not as per rule	RTS	NWR01EXP2013-NWR01EXP2013
139	RITES LTD.	R2705T24/15130	33010124012086	10/03/25	*	*	3080	0	3080	Returned ,#fees not as per rule	RTS	NWR01EXP2013-NWR01EXP2013
140	RAILWAY ENERGY MANAGEMENT COMPANY LTD.	08/26MW/24-25/10	33010124012087	10/03/25	33010124700948	10/03/25	8938029	0	8938029	Abstract Prep,	OTH	NWR01ACCT1006-NWR01ACCT1006
141	RRVPNL NREB UI/VAR Charges A/C, MR. RRVPNL	XEN/F./D. 2784	33010124012088	10/03/25	33010124700948	10/03/25	68425387	0	68425387	Abstract Prep,	OTH	NWR01ACCT1006-NWR01ACCT1006
142	KIRAN DIAGNOSTIC & RESEARCH CENTRE	SEPT 2024/04	33010124012089	10/03/25	*	*	7345	735	6610	Registered ,	MED	NWR01ACCT2001-NWR01EXP2007
143	KIRAN DIAGNOSTIC & RESEARCH CENTRE	OCT 2024/01	33010124012090	10/03/25	*	*	23800	2380	21420	Registered ,	MED	NWR01ACCT2001-NWR01EXP2007
144	OVALE HEALTH CARE	OCT 2024/01	33010124012091	10/03/25	*	*	24380	2438	21942	Registered ,	MED	NWR01ACCT2001-NWR01EXP2007
145	OVALE HEALTH CARE	OCT 2024/02	33010124012092	10/03/25	*	*	24875	2488	22387	Registered ,	MED	NWR01ACCT2001-NWR01EXP2007
146	OVALE HEALTH CARE	OCT 2024/03	33010124012093	10/03/25	*	*	23850	2385	21465	Registered ,	MED	NWR01ACCT2001-NWR01EXP2007

147	OVALE HEALTH CARE	OCT 2024/04	33010124012094	10/03/25	*	*	23090	2309	20781	Registered ,	MED	NWR01ACCT2001-NWR01EXP2007
148	OVALE HEALTH CARE	OCT 2024/05	33010124012095	10/03/25	*	*	19855	1986	17869	Registered ,	MED	NWR01ACCT2001-NWR01EXP2007
149	OVALE HEALTH CARE	OCT 2024/06	33010124012096	10/03/25	*	*	9575	958	8617	Registered ,	MED	NWR01ACCT2001-NWR01EXP2007
150	OVALE HEALTH CARE	OCT 2024/07	33010124012097	10/03/25	*	*	11625	1163	10462	Registered ,	MED	NWR01ACCT2001-NWR01EXP2007
151	OVALE HEALTH CARE	OCT 2024/08	33010124012098	10/03/25	*	*	11925	1193	10732	Registered ,	MED	NWR01ACCT2001-NWR01EXP2007
152	OVALE HEALTH CARE	OCT 2024/09	33010124012099	10/03/25	*	*	2500	250	2250	Registered ,	MED	NWR01ACCT2001-NWR01EXP2007
153	OVALE HEALTH CARE	OCT 2024/10	33010124012100	10/03/25	*	*	2305	231	2074	Registered ,	MED	NWR01ACCT2001-NWR01EXP2007
154	OVALE HEALTH CARE	OCT 2024/11	33010124012101	10/03/25	*	*	1700	170	1530	Registered ,	MED	NWR01ACCT2001-NWR01EXP2007
155	OVALE HEALTH CARE	OCT 2024/12	33010124012102	10/03/25	*	*	25103	2510	22593	Registered ,	MED	NWR01ACCT2001-NWR01EXP2007
156	OVALE HEALTH CARE	OCT 2024/13	33010124012103	10/03/25	*	*	23220	2322	20898	Registered ,	MED	NWR01ACCT2001-NWR01EXP2007
157	OVALE HEALTH CARE	OCT 2024/14	33010124012104	10/03/25	*	*	23075	2307	20768	Registered ,	MED	NWR01ACCT2001-NWR01EXP2007
158	OVALE HEALTH CARE	OCT 2024/15	33010124012105	10/03/25	*	*	5525	552	4973	Registered ,	MED	NWR01ACCT2001-NWR01EXP2007
159	OVALE HEALTH CARE	OCT 2024/16	33010124012106	10/03/25	*	*	9350	935	8415	Registered ,	MED	NWR01ACCT2001-NWR01EXP2007
160	OVALE HEALTH CARE	NOV 2024/01	33010124012107	10/03/25	*	*	23400	2340	21060	Registered ,	MED	NWR01ACCT2001-NWR01EXP2007
161	OVALE HEALTH CARE	NOV 2024/02	33010124012108	10/03/25	*	*	23825	2383	21442	Registered ,	MED	NWR01ACCT2001-NWR01EXP2007
162	OVALE HEALTH CARE	NOV 2024/03	33010124012109	10/03/25	*	*	15205	1521	13684	Registered ,	MED	NWR01ACCT2001-NWR01EXP2007
163	OVALE HEALTH CARE	NOV 2024/04	33010124012110	10/03/25	*	*	22628	2263	20365	Registered ,	MED	NWR01ACCT2001-NWR01EXP2007
164	OVALE HEALTH CARE	NOV 2024/05	33010124012111	10/03/25	*	*	17695	1769	15926	Registered ,	MED	NWR01ACCT2001-NWR01EXP2007
165	OVALE HEALTH CARE	NOV 2024/06	33010124012112	10/03/25	*	*	12275	1228	11047	Registered ,	MED	NWR01ACCT2001-NWR01EXP2007
166	OVALE HEALTH CARE	NOV 2024/07	33010124012113	10/03/25	*	*	6525	653	5872	Registered ,	MED	NWR01ACCT2001-NWR01EXP2007
167	OVALE HEALTH CARE	NOV 2024/08	33010124012114	10/03/25	*	*	11925	1192	10733	Registered ,	MED	NWR01ACCT2001-NWR01EXP2007
168	OVALE HEALTH CARE	NOV 2024/09	33010124012115	10/03/25	*	*	2500	250	2250	Registered ,	MED	NWR01ACCT2001-NWR01EXP2007
169	OVALE HEALTH CARE	NOV 2024/10	33010124012116	10/03/25	*	*	12930	1293	11637	Registered ,	MED	NWR01ACCT2001-NWR01EXP2007
170	OVALE HEALTH CARE	NOV 2024/11	33010124012117	10/03/25	*	*	23200	2320	20880	Registered ,	MED	NWR01ACCT2001-NWR01EXP2007
171	OVALE HEALTH CARE	NOV 2024/12	33010124012118	10/03/25	*	*	23060	2306	20754	Registered ,	MED	NWR01ACCT2001-NWR01EXP2007
172	OVALE HEALTH CARE	nov 2024/13	33010124012119	10/03/25	*	*	17025	1702	15323	Registered ,	MED	NWR01ACCT2001-NWR01EXP2007
173	OVALE HEALTH CARE	NOV 2024/14	33010124012120	10/03/25	*	*	22975	2297	20678	Registered ,	MED	NWR01ACCT2001-NWR01EXP2007
174	OVALE HEALTH CARE	NOV 2024/15	33010124012121	10/03/25	*	*	27875	2787	25088	Registered ,	MED	NWR01ACCT2001-NWR01EXP2007
175	OVALE HEALTH CARE	DEC 2024/01	33010124012122	10/03/25	*	*	23535	2354	21181	Registered ,	MED	NWR01ACCT2001-NWR01EXP2007
176	OVALE HEALTH CARE	DEC 2024/02	33010124012123	10/03/25	*	*	22050	2205	19845	Registered ,	MED	NWR01ACCT2001-NWR01EXP2007

177	OVALE HEALTH CARE	DEC 2024/03	33010124012124	10/03/25	*	*	15325	1533	13792	Registered ,	MED	NWR01ACCT2001-NWR01EXP2007
178	OVALE HEALTH CARE	DEC 2024/04	33010124012125	10/03/25	*	*	12375	1238	11137	Registered ,	MED	NWR01ACCT2001-NWR01EXP2007
179	OVALE HEALTH CARE	DEC 2024/05	33010124012126	10/03/25	*	*	1700	170	1530	Registered ,	MED	NWR01ACCT2001-NWR01EXP2007
180	OVALE HEALTH CARE	DEC 2024/06	33010124012127	10/03/25	*	*	880	88	792	Registered ,	MED	NWR01ACCT2001-NWR01EXP2007
181	OVALE HEALTH CARE	DEC 2024/07	33010124012128	10/03/25	*	*	3825	383	3442	Registered ,	MED	NWR01ACCT2001-NWR01EXP2007
182	OVALE HEALTH CARE	DEC 2024/08	33010124012129	10/03/25	*	*	5750	575	5175	Registered ,	MED	NWR01ACCT2001-NWR01EXP2007
183	OVALE HEALTH CARE	DEC 2024/09	33010124012130	10/03/25	*	*	24175	2417	21758	Registered ,	MED	NWR01ACCT2001-NWR01EXP2007
184	OVALE HEALTH CARE	DEC 2024/10	33010124012131	10/03/25	*	*	22180	2218	19962	Registered ,	MED	NWR01ACCT2001-NWR01EXP2007
185	OVALE HEALTH CARE	DEC 2024/11	33010124012132	10/03/25	*	*	26505	2650	23855	Registered ,	MED	NWR01ACCT2001-NWR01EXP2007
186	OVALE HEALTH CARE	DEC 2024/12	33010124012133	10/03/25	*	*	24230	2423	21807	Registered ,	MED	NWR01ACCT2001-NWR01EXP2007
187	KIRAN DIAGNOSTIC & RESEARCH CENTRE	OCT 2024/01	33010124012134	10/03/25	*	*	23980	2398	21582	Registered ,	MED	NWR01ACCT2001-NWR01EXP2007
188	DIVISIONAL CASHIER NORTH WESTERN RAILWAY JAIPUR	558326	33010124012135	10/03/25	33010124700952	11/03/25	6600	0	6600	CO7 Confirmed,	POD	NWR01EXP2007-NWR01EXP2007
189	DIVISIONAL CASHIER NORTH WESTERN RAILWAY JAIPUR	55325	33010124012136	10/03/25	*	*	11275	0	11275	Returned ,#Pay order no is wrong.	POD	NWR01EXP2007-NWR01EXP2007
190	KRITIKA TOURS	5442	33010224005166	04/03/25	*	*	297296.81	82056.8	215240.01	Returned ,#As per letter	VEL	NWR01EXP2002-NWR01EXP2002
191	PDA MISC	892	33010224005167	04/03/25	33010224700603	04/03/25	4898	0	4898	Abstract Prep,	IMP	NWR01EXP2002-NWR01EXP2002
192	DGM G MISC	1	33010224005168	04/03/25	33010224700603	04/03/25	4394	0	4394	Abstract Prep,	IMP	NWR01EXP2002-NWR01EXP2002
193	AS G MISC	2	33010224005169	04/03/25	33010224700603	04/03/25	49835	0	49835	Abstract Prep,	IMP	NWR01EXP2002-NWR01EXP2002
194	PCMD MISC	8/2024-25	33010224005170	04/03/25	33010224700603	04/03/25	1922	0	1922	Abstract Prep,	IMP	NWR01EXP2002-NWR01EXP2002
195	SR DMO ADM MISC	MD/G/CH/JP/14	33010224005171	04/03/25	33010224700603	04/03/25	69879	0	69879	Abstract Prep,	IMP	NWR01EXP2002-NWR01EXP2002
196	DY COM PLG MISC	T-410/5/2	33010224005172	04/03/25	33010224700603	04/03/25	14805	0	14805	Abstract Prep,	IMP	NWR01EXP2002-NWR01EXP2002
197	CPRO MISC	20/2025	33010224005173	04/03/25	33010224700603	04/03/25	4428	0	4428	Abstract Prep,	IMP	NWR01EXP2002-NWR01EXP2002
198	CHAIRMAN RRC NWR	740E/RRC/GP 1800	33010224005174	04/03/25	33010224700603	04/03/25	4440	0	4440	Abstract Prep,	IMP	NWR01EXP2002-NWR01EXP2002
199	PCSO MISC	cash imprest	33010224005175	04/03/25	33010224700603	04/03/25	4893	0	4893	Abstract Prep,	IMP	NWR01EXP2002-NWR01EXP2002
200	CPO MISC	13/2024-25	33010224005176	04/03/25	33010224700603	04/03/25	14827	0	14827	Abstract Prep,	IMP	NWR01EXP2002-NWR01EXP2002
201	ANAND SHARMA	15194	33010224005177	04/03/25	33010224700605	05/03/25	19800	1980	17820	CO7 Confirmed,	POD	NWR01EXP2002-NWR01EXP2002
202	Vikramjit Banerjee	8421	33010224005178	04/03/25	33010224700605	05/03/25	24000	2400	21600	CO7 Confirmed,	LAW	NWR01EXP2002-NWR01EXP2002
203	VIJAY DUTT SHARMA	8422	33010224005179	04/03/25	33010224700605	05/03/25	6240	540	5700	CO7 Confirmed,	LAW	NWR01EXP2002-NWR01EXP2002
204	ANIL SAXENA	001227	33010224005180	04/03/25	33010224700605	05/03/25	51680	5168	46512	CO7 Confirmed,	LAW	NWR01EXP2002-NWR01EXP2002
205	RAKESH PABRI	001230	33010224005181	04/03/25	33010224700605	05/03/25	57180	5718	51462	CO7 Confirmed,	LAW	NWR01EXP2002-NWR01EXP2002
206	ARVIND KUMAR AGRWAL	001231	33010224005182	04/03/25	33010224700605	05/03/25	78575	7857	70718	CO7 Confirmed,	LAW	NWR01EXP2002-NWR01EXP2002

207	KULDEEP SINGH PUNIA	001232	33010224005183	04/03/25	33010224700605	05/03/25	46690	4669	42021	CO7 Confirmed,	LAW	NWR01EXP2002-NWR01EXP2002
208	AFA G COMP	3/2025	33010224005184	04/03/25	33010224700603	04/03/25	15000	0	15000	Abstract Prep,	IMP	NWR01EXP2002-NWR01EXP2002
209	NARENDER KUMAR PAREEK.	001214	33010224005185	04/03/25	33010224700605	05/03/25	40670	4067	36603	CO7 Confirmed,	LAW	NWR01EXP2002-NWR01EXP2002
210	BALVINDER SINGH BRAR	001233	33010224005186	04/03/25	33010224700605	05/03/25	47090	4709	42381	CO7 Confirmed,	LAW	NWR01EXP2002-NWR01EXP2002
211	MAYA BANSAL	001218	33010224005187	05/03/25	33010224700605	05/03/25	50145	5014	45131	CO7 Confirmed,	LAW	NWR01EXP2002-NWR01EXP2002
212	ANIL KUMAR GUPTA	001222	33010224005188	05/03/25	33010224700605	05/03/25	59165	5916	53249	CO7 Confirmed,	LAW	NWR01EXP2002-NWR01EXP2002
213	SECY TO PFA	127623	33010224005189	05/03/25	33010224700604	05/03/25	10000	0	10000	Abstract Prep,	IMP	NWR01EXP2002-NWR01EXP2002
214	UNIQUE TRAVELS	280	33010224005190	05/03/25	*	*	104664.01	4257.6	100406.41	Returned ,#2:RB has blcoked exp in PU:32(03-	VEL	NWR01EXP2002-NWR01EXP2002
215	ADGM MISC	02	33010224005191	05/03/25	*	*	2214	0	2214	Returned ,#2:RB has blcoked exp in PU:18(03-	IMP	NWR01EXP2002-NWR01EXP2002
216	SHREE SHYAM ENTERPRISES	3129	33010224005192	05/03/25	*	*	175000	7682.34	167317.66	Returned ,#2:RB has blcoked exp in PU:32(03-	VEL	NWR01EXP2002-NWR01EXP2002
217	GHATWASAN ENTERPRISES	664	33010224005193	05/03/25	*	*	69998.99	3114.29	66884.7	Returned ,#2:RB has blcoked exp in PU:32(03-	VEL	NWR01EXP2002-NWR01EXP2002
218	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGM TD BSNL JAIPUR	829173452	33010224005194	05/03/25	33010224700606	06/03/25	470	0	470	Abstract Prep,	TEL	NWR01EXP2008-NWR01EXP2002
219	KRITIKA TOURS	5539	33010224005195	06/03/25	*	*	174000	7640.28	166359.72	Returned ,#2:RB has blcoked exp in PU:32(03-	VEL	NWR01EXP2002-NWR01EXP2002
220	KRITIKA TOURS	5540	33010224005196	06/03/25	*	*	34800	1634.26	33165.74	Returned ,#2:RB has blcoked exp in PU:32(03-	VEL	NWR01EXP2002-NWR01EXP2002
221	NS TRADING CORPORATION	NS-24-25/248	33010224005197	06/03/25	*	*	11025	0	11025	Returned ,#Invoice details not available in GSTR2A for Invoice-NS-	GEM	NWR01EXP2002-NWR01EXP2002
222	Transtel Communications	TC/2024-25/0753	33010224005198	06/03/25	33010224700607	06/03/25	83685	0	83685	CO7 Confirmed,	GEM	NWR01EXP2006-NWR01EXP2002
223	DY FA WS MISC	6	33010224005199	06/03/25	*	*	1500	0	1500	Returned ,#2:RB has blcoked exp in PU:18(03-	IMP	NWR01EXP2002-NWR01EXP2002
224	PCE MISC	NWR/G/118/03/CE	33010224005200	06/03/25	*	*	14830	0	14830	Returned ,#2:RB has blcoked exp in PU:18(03-	IMP	NWR01EXP2002-NWR01EXP2002
225	SECY TO GM MISC	1	33010224005201	06/03/25	*	*	19071	0	19071	Returned ,#2:RB has blcoked exp in PU:18(03-	IMP	NWR01EXP2002-NWR01EXP2002
226	DY SECY G MISC	1	33010224005202	06/03/25	*	*	1910	0	1910	Returned ,#2:RB has blcoked exp in PU:18(03-	IMP	NWR01EXP2002-NWR01EXP2002
227	AGM NWR AGM NWR	05	33010224005203	06/03/25	*	*	4840	0	4840	Returned ,#2:RB has blcoked exp in PU:18(03-	IMP	NWR01EXP2002-NWR01EXP2002
228	LIAISON INSP DELHI	1	33010224005204	06/03/25	*	*	2000	0	2000	Returned ,#2:RB has blcoked exp in PU:18(03-	IMP	NWR01EXP2002-NWR01EXP2002
229	AS G MISC	1	33010224005205	06/03/25	*	*	49870	0	49870	Returned ,#2:RB has blcoked exp in PU:18(03-	IMP	NWR01EXP2002-NWR01EXP2002
230	COS MISC	09/204-25	33010224005206	06/03/25	*	*	11499	0	11499	Returned ,#2:RB has blcoked exp in PU:18(03-	IMP	NWR01EXP2002-NWR01EXP2002
231	SECY TO GM FUEL	1	33010224005207	06/03/25	*	*	27569	0	27569	Returned ,#2:RB has blcoked exp in PU:18(03-	IMP	NWR01EXP2002-NWR01EXP2002
232	POST STAMP CARD (DY.SECY/G)	1	33010224005208	06/03/25	*	*	9461	0	9461	Returned ,#2:RB has blcoked exp in PU:18(03-	IMP	NWR01EXP2002-NWR01EXP2002
233	ANJ CREATIONS PVT LTD	ANJ/M/24-25/430	33010224005209	07/03/25	33010224700608	10/03/25	20849	854	19995	Abstract Prep,	ADV	NWR01EXP2006-NWR01EXP2002
234	ANJ CREATIONS PVT LTD	ANJ/M/24-25/431	33010224005210	07/03/25	33010224700608	10/03/25	35577	1457	34120	Abstract Prep,	ADV	NWR01EXP2006-NWR01EXP2002
235	ANJ CREATIONS PVT LTD	ANJ/M/24-25/804	33010224005211	07/03/25	33010224700608	10/03/25	14137	579	13558	Abstract Prep,	ADV	NWR01EXP2006-NWR01EXP2002

236	ANJ CREATIONS PVT LTD	ANJ/M/24-25/803	33010224005212	07/03/25	33010224700608	10/03/25	18846.7	772.7	18074	Abstract Prep,	ADV	NWR01EXP2006-NWR01EXP2002
237	ANJ CREATIONS PVT LTD	ANJ/M/24-25/801	33010224005213	07/03/25	33010224700608	10/03/25	54192.77	2219.77	51973	Abstract Prep,	ADV	NWR01EXP2006-NWR01EXP2002
238	ANJ CREATIONS PVT LTD	ANJ/M/24-25/432	33010224005214	07/03/25	33010224700608	10/03/25	31264.84	1280.84	29984	Abstract Prep,	ADV	NWR01EXP2006-NWR01EXP2002
239	ANJ CREATIONS PVT LTD	ANJ/M/24-25/434	33010224005215	07/03/25	33010224700608	10/03/25	79728.89	3265.89	76463	Abstract Prep,	ADV	NWR01EXP2006-NWR01EXP2002
240	ANJ CREATIONS PVT LTD	ANJ/M/24-25/802	33010224005216	07/03/25	33010224700608	10/03/25	13463.6	551.6	12912	Abstract Prep,	ADV	NWR01EXP2006-NWR01EXP2002
241	ANJ CREATIONS PVT LTD	ANJ/M/24-25/809	33010224005217	07/03/25	33010224700608	10/03/25	55473.64	2272.64	53201	Abstract Prep,	ADV	NWR01EXP2006-NWR01EXP2002
242	ANJ CREATIONS PVT LTD	ANJ/M/24-25/808	33010224005218	07/03/25	33010224700608	10/03/25	28364.74	1161.74	27203	Abstract Prep,	ADV	NWR01EXP2006-NWR01EXP2002
243	ANJ CREATIONS PVT LTD	ANJ/M/24-25/807	33010224005219	07/03/25	33010224700608	10/03/25	52200	2138	50062	Abstract Prep,	ADV	NWR01EXP2006-NWR01EXP2002
244	CCM MISC	C 551/1	33010224005220	10/03/25	*	*	14971	0	14971	Returned ,#2:RB has blcoked exp in PU:18(03-	IMP	NWR01EXP2002-NWR01EXP2002
245	PIO MISC	1	33010224005221	10/03/25	*	*	1000	0	1000	Returned ,#Return (Physical Bill Not	IMP	NWR01EXP2002-NWR01EXP2002
246	PS-1 TO PCOM FUEL	T-410/5/7	33010224005222	10/03/25	*	*	5000	0	5000	Returned ,#2:RB has blcoked exp in PU:31(03-31) andPhysical Bill Not	IMP	NWR01EXP2002-NWR01EXP2002
247	SECRETARY TO GM ENTERTAINMENT IMPREST	1	33010224005223	10/03/25	*	*	24285	0	24285	Returned ,#2:RB has blcoked exp in PU:99(12-	IMP	NWR01EXP2002-NWR01EXP2002
248	PIO MISC	2	33010224005224	10/03/25	*	*	1000	0	1000	Returned ,#2:RB has blcoked exp in PU:18(03-18)Physical Bill Not	IMP	NWR01EXP2002-NWR01EXP2002
249	THE FIRST ESCAPE	TFE/24-25/041	33010224005225	10/03/25	33010224700610	11/03/25	6423	0	6423	Abstract Prep,	GEM	NWR01EXP2006-NWR01EXP2002
250	M.GENIX DIAGNOSTIC	NOV 2024/13	33010224005226	10/03/25	*	*	9850	985	8865	Returned ,#2:RB has blcoked exp in PU:26(11-	MED	NWR01EXP2002-NWR01EXP2002
251	M.GENIX DIAGNOSTIC	NOV 2024/12	33010224005227	10/03/25	*	*	24962	2496	22466	Returned ,#2:RB has blcoked exp in PU:26(11-	MED	NWR01EXP2002-NWR01EXP2002
252	M.GENIX DIAGNOSTIC	NOV 2024/9	33010224005228	10/03/25	33010224700610	11/03/25	9418	942	8476	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
253	M.GENIX DIAGNOSTIC	NOV 2024/4	33010224005229	10/03/25	33010224700610	11/03/25	19237	1924	17313	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
254	M.GENIX DIAGNOSTIC	NOV 2024/3	33010224005230	10/03/25	33010224700610	11/03/25	24956	2496	22460	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
255	M.GENIX DIAGNOSTIC	NOV 2024/1	33010224005231	10/03/25	33010224700610	11/03/25	24356	2436	21920	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
256	M.GENIX DIAGNOSTIC	OCT-2024/3	33010224005232	10/03/25	33010224700610	11/03/25	16795	1680	15115	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
257	M.GENIX DIAGNOSTIC	OCT-2024/5	33010224005233	10/03/25	33010224700610	11/03/25	6570	657	5913	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
258	M.GENIX DIAGNOSTIC	OCT-2024/10	33010224005234	10/03/25	*	*	9602	960	8642	Returned ,#2:RB has blcoked exp in PU:26(11-	MED	NWR01EXP2002-NWR01EXP2002
259	M.GENIX DIAGNOSTIC	OCT-2024/4	33010224005235	10/03/25	33010224700610	11/03/25	7168	717	6451	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
260	M.GENIX DIAGNOSTIC	OCT-2024/2	33010224005236	10/03/25	*	*	19035	1904	17131	Returned ,#1.Cashless vouchers is not verified by Referring	MED	NWR01EXP2002-NWR01EXP2002
261	M.GENIX DIAGNOSTIC	INV2939	33010224005237	10/03/25	*	*	18800	1880	16920	Returned ,#Test report copy orignal may be link	MED	NWR01EXP2002-NWR01EXP2002
262	M.GENIX DIAGNOSTIC	INV3066	33010224005238	10/03/25	*	*	18000	1800	16200	Returned ,#2:RB has blcoked exp in PU:26(11-	MED	NWR01EXP2002-NWR01EXP2002
263	M.GENIX DIAGNOSTIC	INV2305	33010224005239	10/03/25	33010224700610	11/03/25	48200	4820	43380	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002

264	M.GENIX DIAGNOSTIC	INV2264	33010224005240	10/03/25	33010224700610	11/03/25	27000	2700	24300	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
265	M.GENIX DIAGNOSTIC	INV1719	33010224005241	10/03/25	*	*	15421	1542	13879	Returned ,#2:RB has blcoked exp in PU:26(11-	MED	NWR01EXP2002-NWR01EXP2002
266	M.GENIX DIAGNOSTIC	MAY-2024/2	33010224005242	10/03/25	*	*	15742	1574	14168	Returned ,#2:RB has blcoked exp in PU:26(11-	MED	NWR01EXP2002-NWR01EXP2002
267	M.GENIX DIAGNOSTIC	INV2642	33010224005243	10/03/25	*	*	7340	734	6606	Returned ,#2:RB has blcoked exp in PU:26(11-	MED	NWR01EXP2002-NWR01EXP2002
268	M.GENIX DIAGNOSTIC	INV2009	33010224005244	10/03/25	*	*	21505	2151	19354	Returned ,#2:RB has blcoked exp in PU:26(11-	MED	NWR01EXP2002-NWR01EXP2002
269	M.GENIX DIAGNOSTIC	INV2142	33010224005245	10/03/25	*	*	71000	7100	63900	Returned ,#2:RB has blcoked exp in PU:26(11-	MED	NWR01EXP2002-NWR01EXP2002
270	M.GENIX DIAGNOSTIC	INV2211	33010224005246	10/03/25	*	*	26055	2606	23449	Returned ,#2:RB has blcoked exp in PU:26(11-	MED	NWR01EXP2002-NWR01EXP2002
271	M.GENIX DIAGNOSTIC	INV2777	33010224005247	10/03/25	*	*	19200	1920	17280	Returned ,#2:RB has blcoked exp in PU:26(11-	MED	NWR01EXP2002-NWR01EXP2002
272	M.GENIX DIAGNOSTIC	INV2854	33010224005248	10/03/25	*	*	34605	3461	31144	Returned ,#2:RB has blcoked exp in PU:26(11-	MED	NWR01EXP2002-NWR01EXP2002
273	M H MEDICUS PRIVATE LIMITED-DELHI	MH/24-25/2101	33010324001446	04/03/25	*	*	135517	2541	132976	Returned ,#Railway board has blocked Pu(11-	POB	NWR01EXP2007-NWR01EXP2007
274	M H MEDICUS PRIVATE LIMITED-DELHI	MH/24-25/2989	33010324001447	04/03/25	*	*	51071.84	2343.84	48728	Returned ,#RB has blcoked exp in PU:28(11-	POB	NWR01EXP2007-NWR01EXP2007
275	M H MEDICUS PRIVATE LIMITED-DELHI	MH/24-25/3188	33010324001448	04/03/25	*	*	10600	0	10600	Returned ,#LD MA not available.Kindly attach MA of LD. RB blocked PU 11-	POB	NWR01EXP2007-NWR01EXP2007
276	M H MEDICUS PRIVATE LIMITED-DELHI	MH/24-25/3339	33010324001449	05/03/25	*	*	70800	0	70800	Returned ,#Pleasr attach LD MA	POB	NWR01EXP2007-NWR01EXP2007
277	M H MEDICUS PRIVATE LIMITED-DELHI	MH/24-25/3367	33010324001450	05/03/25	*	*	129600	0	129600	Returned ,#Railway board has blocked Pu(11-	POB	NWR01EXP2007-NWR01EXP2007
278	M H MEDICUS PRIVATE LIMITED-DELHI	MH/24-25/3433	33010324001451	05/03/25	*	*	19453	20	19433	Returned ,#Not including IGST in Invoice	POB	NWR01EXP2007-NWR01EXP2007
279	M H MEDICUS PRIVATE LIMITED-DELHI	MH/24-25/3605	33010324001452	05/03/25	*	*	593600	11130	582470	Returned ,#RB has blcoked exp in PU:28(11-	POB	NWR01EXP2007-NWR01EXP2007
280	RELIANCE PHARMA-AJMER	RP-0059	33010324001453	05/03/25	*	*	64400	0	64400	Returned ,#Kindly attach inspection certificate with inspection remarks by consignee & Railway board has	POB	NWR01EXP2007-NWR01EXP2007
281	S.G. ENTERPRISES-Jaipur	SG/2024/2396	33010324001454	05/03/25	*	*	321450	0	321450	Returned ,#Kindly attach inspection certificate with inspection remarks by consignee & Railway board has	POB	NWR01EXP2007-NWR01EXP2007
282	S.G. ENTERPRISES-Jaipur	SG/2024/2414	33010324001455	05/03/25	*	*	3250	0	3250	Returned ,#Kindly attach inspection certificate with inspection remarks by consignee & Railway board has	POB	NWR01EXP2007-NWR01EXP2007
283	L.N. BIOTECH-JAIPUR	242500161	33010324001456	05/03/25	*	*	6518	0	6518	Returned ,#Railway board has blocked PU(11-	POB	NWR01EXP2007-NWR01EXP2007
284	S.G. ENTERPRISES-Jaipur	SG/2024/2244	33010324001457	05/03/25	*	*	412000	0	412000	Returned ,#Kindly attach inspection certificate with inspection remarks by consignee & Railway board has	POB	NWR01EXP2007-NWR01EXP2007
285	G. S. MEDILINKS-JAIPUR	GSM/1028/24-25	33010324001458	05/03/25	*	*	248765.4	4975.4	243790	Returned ,# Railway board has blocked PU(11-	POB	NWR01EXP2007-NWR01EXP2007

286	G. S. MEDILINKS-JAIPUR	GSM/1014/24-25	33010324001459	05/03/25	*	*	295568	0	295568	Returned #PLEASE ENTER CORRECT GOODS/SERVICES FLAG AND HSN/SAC CODE. & Railwau board	POB	NWR01EXP2007-NWR01EXP2007
287	SHIV MEDICAL STORE-JAIPUR	W01039	33010324001460	05/03/25	*	*	40000	0	40000	Returned #Please attach complete inception certificate with Inception remarks or Attach Inception Regarding MA & Railway Board has	POB	NWR01EXP2007-NWR01EXP2007
288	S S PHARMA AGENCY-MUMBAI	SS/24-25/1235	33010324001461	05/03/25	*	*	67500	0	67500	Returned #Kindly attach inspection certificate with inspection remarks by consignee & Railway Board has	POB	NWR01EXP2007-NWR01EXP2007
289	ROYAL MARKETING-JAIPUR	527	33010324001462	06/03/25	*	*	195988.8	3674.8	192314	Returned #Railway board has blocked Pu(11-	POB	NWR01EXP2007-NWR01EXP2007
290	ROYAL MARKETING-JAIPUR	528	33010324001463	06/03/25	*	*	171420	0	171420	Returned #Railway board has blocked Pu(11-	POB	NWR01EXP2007-NWR01EXP2007
291	ROYAL MARKETING-JAIPUR	570	33010324001464	06/03/25	*	*	92000	0	92000	Returned #Railway board has blocked Pu(11-	POB	NWR01EXP2007-NWR01EXP2007
292	ROYAL MARKETING-JAIPUR	569	33010324001465	06/03/25	*	*	170000	0	170000	Returned #Railway board has blocked Pu(11-	POB	NWR01EXP2007-NWR01EXP2007
293	ROYAL MARKETING-JAIPUR	586	33010324001466	06/03/25	*	*	336250	0	336250	Returned #Railway board has blocked Pu(11-	POB	NWR01EXP2007-NWR01EXP2007
294	TECHNO MEDICAL DEVICES-JAIPUR	120	33010324001467	06/03/25	*	*	797960	0	797960	Returned #Railway board has blocked Pu(11-	POB	NWR01EXP2007-NWR01EXP2007
295	S.G. ENTERPRISES-Jaipur	SG/2024/2395	33010324001468	07/03/25	*	*	87960	0	87960	Returned #Kindly attach inspection certificate with inspection remarks by consignee and Railway Board has	POB	NWR01EXP2007-NWR01EXP2007
296	SHIV MEDICAL STORE-JAIPUR	W01059	33010324001469	07/03/25	*	*	6000	0	6000	Returned #Kindly attach inspection certificate with inspection remarks by consignee and Railway Board has	POB	NWR01EXP2007-NWR01EXP2007
297	S.G. ENTERPRISES-Jaipur	SG/2024/2116	33010324001470	07/03/25	*	*	1029600	0	1029600	Returned # attach inspection certificate with inspection remarks by consignee and Railway Board has blocked Pu(11-	POB	NWR01ACCT1006-NWR01ACCT1006
298	S.G. ENTERPRISES-Jaipur	SG/2024/2112	33010324001471	07/03/25	*	*	346500	0	346500	Returned #Kindly attach inspection certificate with inspection remarks by consignee and Railway Board has	POB	NWR01EXP2007-NWR01EXP2007
299	S.G. ENTERPRISES-Jaipur	SG/2024/2074	33010324001472	07/03/25	*	*	314265	0	314265	Returned #Kindly attach inspection certificate with inspection remarks by consignee and Railway Board has	POB	NWR01EXP2007-NWR01EXP2007
300	S.G. ENTERPRISES-Jaipur	SG/2024/2000	33010324001473	07/03/25	*	*	297500	0	297500	Returned #Kindly attach inspection certificate with inspection remarks by consignee and Railway Board has	POB	NWR01EXP2007-NWR01EXP2007

301	A.C.SURGIPHARMA PVT.LTD.-DELHI	ACW04030	33010324001474	07/03/25	*	*	2747.25	0	2747.25	Returned ,#Kindly attach inspection certificate with inspection remarks by consignee and Railway Board has	POB	NWR01EXP2007-NWR01EXP2007
302	M H MEDICUS PRIVATE LIMITED-DELHI	MH/24-25/3781	33010324001475	10/03/25	*	*	58800	0	58800	Returned ,#Railway Board has blocked Pu(11-	POB	NWR01EXP2007-NWR01EXP2007
303	M H MEDICUS PRIVATE LIMITED-DELHI	MH/24-25/3842	33010324001476	10/03/25	*	*	261000	0	261000	Returned ,#Railway Board has blocked Pu(11-	POB	NWR01EXP2007-NWR01EXP2007
304	ZEUS DISTRIBUTORS-JAIPUR..	222332	33010324001477	10/03/25	*	*	3703600	0	3703600	Returned ,#Railway Board has blocked Pu(11-	POB	NWR01ACCT1006-NWR01ACCT1006
305	AASTHA PHARMACEUTICALS-DELHI	AP/2425/2000	33010324001478	10/03/25	*	*	11110.4	11854	-743.6	Returned ,#Recovery More than Invoice Value. Please Correct Invoice value Railway board has	POB	NWR01EXP2007-NWR01EXP2007
306	FAIRDEAL TRADERS-AJMER	CR/002334	33010324001479	10/03/25	*	*	18000	0	18000	Registered ,	POB	NWR01ACCT2001-NWR01EXP2007
307	AASTHA PHARMACEUTICALS-DELHI	AP/2425/2145	33010324001480	10/03/25	*	*	135913.14	11854	124059.14	Returned ,#Railway Board has blocked Pu(11-	POB	NWR01EXP2007-NWR01EXP2007
308	AASTHA PHARMACEUTICALS-DELHI	AP/2425/2017	33010324001481	10/03/25	*	*	162000	11854	150146	Returned ,#Railway Board has blocked Pu(11-	POB	NWR01EXP2007-NWR01EXP2007
309	AASTHA PHARMACEUTICALS-DELHI	AP/2425/2040	33010324001482	10/03/25	*	*	265000	11854	253146	Returned ,#Railway Board has blocked Pu(11-	POB	NWR01EXP2007-NWR01EXP2007
310	AASTHA PHARMACEUTICALS-DELHI	AP/2425/1359	33010324001483	10/03/25	*	*	256800	11854	244946	Returned ,#Railway Board has blocked Pu(11-	POB	NWR01EXP2007-NWR01EXP2007
311	AASTHA PHARMACEUTICALS-DELHI	AP/2425/1422	33010324001484	10/03/25	*	*	35100	11854	23246	Returned ,#Railway Board has blocked Pu(11-	POB	NWR01EXP2007-NWR01EXP2007
312	M H MEDICUS PRIVATE LIMITED-DELHI	MH/24-25/3850	33010324001485	10/03/25	*	*	270978.75	0	270978.75	Registered ,	POB	NWR01ACCT2001-NWR01EXP2007
313	M H MEDICUS PRIVATE LIMITED-DELHI	MH/24-25/3869	33010324001486	10/03/25	*	*	34500	0	34500	Registered ,	POB	NWR01ACCT2001-NWR01EXP2007
314	M H MEDICUS PRIVATE LIMITED-DELHI	MH/24-25/3870	33010324001487	10/03/25	*	*	48660	0	48660	Registered ,	POB	NWR01ACCT2001-NWR01EXP2007
315	M H MEDICUS PRIVATE LIMITED-DELHI	MH/24-25/3896	33010324001488	10/03/25	*	*	37800	0	37800	Registered ,	POB	NWR01ACCT2001-NWR01EXP2007
316	M H MEDICUS PRIVATE LIMITED-DELHI	MH/24-25/3927	33010324001489	10/03/25	*	*	18200	0	18200	Registered ,	POB	NWR01ACCT2001-NWR01EXP2007
317	M H MEDICUS PRIVATE LIMITED-DELHI	MH/24-25/4104	33010324001490	10/03/25	*	*	96900	0	96900	Registered ,	POB	NWR01ACCT2001-NWR01EXP2007
318	S.G. ENTERPRISES-Jaipur	SG/2024/1557	33010324001491	10/03/25	*	*	77000	0	77000	Registered ,	POB	NWR01ACCT2001-NWR01EXP2007
319	S.G. ENTERPRISES-Jaipur	SG/2024/1806	33010324001492	10/03/25	*	*	195556	0	195556	Registered ,	POB	NWR01ACCT2001-NWR01EXP2007
320	SHIV MEDICAL STORE-JAIPUR	W00671	33010324001493	10/03/25	*	*	803700	0	803700	Registered ,	POB	NWR01ACCT2001-NWR01EXP2007
321	J P MEDWORLD-CHANDIGARH	JPM24-186	33010324001494	10/03/25	*	*	231000	0	231000	Registered ,	POB	NWR01ACCT2001-NWR01EXP2007
322	J P MEDWORLD-CHANDIGARH	JPM24-289	33010324001495	10/03/25	*	*	316000	0	316000	Registered ,	POB	NWR01ACCT2001-NWR01EXP2007
323	SHREE GANESH VENTURES	GV056837	33010424001258	04/03/25	*	*	15425	0	15425	Returned ,#HSN/SAC not given or Invalid#HSN/SAC Code length should be minimum 6 digit or more for turnover	GEM	NWR01EXP2002-NWR01EXP2002
324	RADHE RADHE	24-25/0215	33010424001259	04/03/25	*	*	3914	0	3914	Returned ,#Wrong GSTIN of Supplier#Declaration regarding Aggregate turnover for eInvoice is not available for the party.	GEM	NWR01EXP2002-NWR01EXP2002

325	KRISHNA COMPUTECH-JAIPUR	GST24252258	33010424001260	04/03/25	*	*	12670	0	12670	Returned ,#Wrong GSTIN of Supplier#2:RB has blcoked exp in	GEM	NWR01EXP2002-NWR01EXP2002
326	TULIP TRADERS-JAIPUR	Tulip/16199	33010424001261	05/03/25	*	*	17010	0	17010	Returned ,#RB has blocked exp in PU:28	POB	NWR01EXP2002-NWR01EXP2002
327	SHIV MEDICAL STORE-JAIPUR	W01044	33010424001262	05/03/25	*	*	248309	222	248087	Returned ,#2:RB has blcoked exp in PU:28(11-	POB	NWR01EXP2002-NWR01EXP2002
328	VIABLE DIAMONDSINDORE	VD/24-25/186	33010424001263	05/03/25	*	*	3723062	75908	3647154	Returned ,#RB has blcoked exp in PU:99(12-	POB	NWR01ACCT1006-NWR01ACCT1006
329	ROYAL PRINT TECHNOLOGY-MUMBAI	23-24/00016	33010424001264	06/03/25	*	*	4900	0	4900	Returned ,#1.LD is not clear as per PO Complete Dt. in CRN. 2.For LD Decutioned:-	POB	NWR01EXP2002-NWR01EXP2002
330	G. S. MEDILINKS-JAIPUR	GSM/1040/24-25	33010424001265	06/03/25	*	*	18760	17	18743	Returned ,#2:RB has blcoked exp in PU:28(11-	POB	NWR01EXP2002-NWR01EXP2002
331	G. S. MEDILINKS-JAIPUR	GSM/1039/24-25	33010424001266	06/03/25	*	*	17360	16	17344	Returned ,#2:RB has blcoked exp in PU:28(11-	POB	NWR01EXP2002-NWR01EXP2002
332	G. S. MEDILINKS-JAIPUR	GSM/1041/24-25	33010424001267	06/03/25	*	*	19244	18	19226	Returned ,#2:RB has blcoked exp in PU:28(11-	POB	NWR01EXP2002-NWR01EXP2002
333	ARIHANT ENTERPRISES	AE/TI/2324/663	33010424001268	10/03/25	33010424700132	10/03/25	69809	2853	66956	Abstract Prep,	GEM	NWR01EXP2006-NWR01EXP2002
334	LABTECH HEALTH CARE INDIA PRIVATE LIMITED-JAIPUR	20036	33010424001269	10/03/25	*	*	7463	0	7463	Returned ,#2:RB has blcoked exp in PU:28(11-	POB	NWR01EXP2002-NWR01EXP2002
335	AGROMACH SPARES CORPORATION-MUMBAI	RLY/24-25/3123	33010424001270	10/03/25	*	*	867300	15435	851865	Returned ,#2:RB has blcoked exp in PU:28(07-	POB	NWR01EXP2002-NWR01EXP2002
336	TULIP TRADERS-JAIPUR	Tulip/16205	33010424001271	10/03/25	*	*	17010	0	17010	Returned ,#2:RB has blcoked exp in PU:28(11-	POB	NWR01EXP2002-NWR01EXP2002
337	AGROMACH SPARES CORPORATION-MUMBAI	RLY/24-25/1234	33010424001272	10/03/25	*	*	196350	0	196350	Returned ,#2:RB has blcoked exp in PU:28(07-	POB	NWR01EXP2002-NWR01EXP2002
338	INTERSALES-LUCKNOW	04	33010424001273	10/03/25	33010424700134	11/03/25	5090400	90900	0	CO7 generated,	POB	NWR01EXP2002-NWR01ACCT1006