

Position of Exp Section from 21.03.2025 to 31.03.2025												
SL NO	PARTY NAME	BILL NUM	CO6NO	CO6DATE	CO7NO	CO7DATE	PASSED AMT	DEDUCTED	NET AMT	STATUS/RETURN REASON	BILL TYPE	USERID
1	DKM DIAGNOSTIC CENTRE	1424392	33010124012360	21/03/25	*	*	2000	200	1800	Returned ,#HARD COPY NOT RECIEVED	MED	NWR01EXP2013-NWR01EXP2013
2	DKM DIAGNOSTIC CENTRE	1424993	33010124012361	21/03/25	33010124700968	24/03/25	2125	213	1912	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
3	DKM DIAGNOSTIC CENTRE	14241379	33010124012362	21/03/25	33010124700968	24/03/25	2550	255	2295	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
4	DKM DIAGNOSTIC CENTRE	14241414	33010124012363	21/03/25	*	*	2550	255	2295	Returned ,# RB has blocked exp in PU:99(11-99)	MED	NWR01EXP2013-NWR01EXP2013
5	DKM DIAGNOSTIC CENTRE	14242632	33010124012364	21/03/25	33010124700968	24/03/25	4250	425	3825	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
6	DKM DIAGNOSTIC CENTRE	14242657	33010124012365	21/03/25	33010124700968	24/03/25	4250	425	3825	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
7	DKM DIAGNOSTIC CENTRE	14242719	33010124012366	21/03/25	33010124700968	24/03/25	3825	383	3442	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
8	DKM DIAGNOSTIC CENTRE	14242725	33010124012367	21/03/25	33010124700968	24/03/25	2125	213	1912	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
9	DKM DIAGNOSTIC CENTRE	14242438	33010124012368	21/03/25	33010124700968	24/03/25	2000	200	1800	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
10	DKM DIAGNOSTIC CENTRE	14242896	33010124012369	21/03/25	33010124700968	24/03/25	5125	513	4612	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
11	DKM DIAGNOSTIC CENTRE	14242908	33010124012370	21/03/25	33010124700968	24/03/25	1700	170	1530	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
12	DKM DIAGNOSTIC CENTRE	14242941	33010124012371	21/03/25	33010124700968	24/03/25	2000	200	1800	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
13	DKM DIAGNOSTIC CENTRE	2000	33010124012372	21/03/25	33010124700968	24/03/25	2000	200	1800	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
14	DKM DIAGNOSTIC CENTRE	18242958	33010124012373	21/03/25	33010124700968	24/03/25	2125	213	1912	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
15	DKM DIAGNOSTIC CENTRE	14242622	33010124012374	21/03/25	33010124700968	24/03/25	2125	213	1912	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
16	DKM DIAGNOSTIC CENTRE	14242690	33010124012375	21/03/25	33010124700968	24/03/25	2000	200	1800	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
17	DKM DIAGNOSTIC CENTRE	14242487	33010124012376	21/03/25	33010124700968	24/03/25	2125	213	1912	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
18	DKM DIAGNOSTIC CENTRE	14242600	33010124012377	21/03/25	*	*	2000	200	1800	Returned ,# RB has blocked exp in PU:99(11-99)	MED	NWR01EXP2013-NWR01EXP2013
19	DKM DIAGNOSTIC CENTRE	14242749	33010124012378	21/03/25	*	*	2550	255	2295	Returned ,# RB has blocked exp in PU:99(11-99)	MED	NWR01EXP2013-NWR01EXP2013
20	DKM DIAGNOSTIC CENTRE	14243026	33010124012379	21/03/25	*	*	3825	383	3442	Returned ,# RB has blocked exp in PU:99(11-99)	MED	NWR01EXP2013-NWR01EXP2013
21	INDIAN RAILWAY CATERING AND TOURISM CORPORATION LTD NEW DELHI	31070	33010124012380	21/03/25	33010124700974	26/03/25	8000	0	8000	Abstract Prep,	OTH	NWR01EXP2013-NWR01EXP2013
22	AMAR MEDICAL AND RESEARCH CENTRE	FB00588624	33010124012381	21/03/25	33010124700972	26/03/25	45588	4559	41029	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007
23	AMAR MEDICAL AND RESEARCH CENTRE	FB00661624	33010124012382	21/03/25	*	*	76877	7688	69189	Returned ,#cghs code amount not correct	MED	NWR01EXP2007-NWR01EXP2007
24	AMAR MEDICAL AND RESEARCH CENTRE	FB00350124	33010124012383	21/03/25	*	*	394049	39405	354644	Returned ,#CGHS CODE NOT FOUND & I TAX Allocaton should be corrected	MED	NWR01EXP2007-NWR01EXP2007
25	AMAR MEDICAL AND RESEARCH CENTRE	FB00685024	33010124012384	21/03/25	33010124700972	26/03/25	407101	40710	366391	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007
26	AMAR MEDICAL AND RESEARCH CENTRE	FB00686424	33010124012385	21/03/25	33010124700972	26/03/25	114292	11429	102863	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007
27	AMAR MEDICAL AND RESEARCH CENTRE	FB00573624	33010124012386	21/03/25	33010124700972	26/03/25	12314	1231	11083	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007
28	AMAR MEDICAL AND RESEARCH CENTRE	FB00608324	33010124012387	21/03/25	*	*	114209	11421	102788	Returned ,#RB has blocked exp in PU:26(11-26)	MED	NWR01EXP2007-NWR01EXP2007

29	AMAR MEDICAL AND RESEARCH CENTRE	FB00677324	33010124012388	21/03/25	33010124700972	26/03/25	158920	15892	143028	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007
30	AMAR MEDICAL AND RESEARCH CENTRE	FB00665924	33010124012389	21/03/25	33010124700972	26/03/25	102741	10274	92467	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007
31	AMAR MEDICAL AND RESEARCH CENTRE	FB00663924	33010124012390	21/03/25	33010124700972	26/03/25	267185	26719	240466	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007
32	AMAR MEDICAL AND RESEARCH CENTRE	FB00713624	33010124012391	21/03/25	33010124700972	26/03/25	203475	20348	183127	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007
33	AMAR MEDICAL AND RESEARCH CENTRE	FB00711424	33010124012392	21/03/25	33010124700972	26/03/25	379898	37990	341908	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007
34	AMAR MEDICAL AND RESEARCH CENTRE	FB00695124	33010124012393	21/03/25	33010124700972	26/03/25	139499	13950	125549	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007
35	AMAR MEDICAL AND RESEARCH CENTRE	FB00680924	33010124012394	21/03/25	33010124700972	26/03/25	60404	6040	54364	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007
36	AMAR MEDICAL AND RESEARCH CENTRE	FB00679124	33010124012395	21/03/25	33010124700972	26/03/25	29430	2943	26487	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007
37	DIVISIONAL CASHIER NORTH WESTERN RAILWAY JAIPUR	012387	33010124012396	21/03/25	33010124700969	24/03/25	17150	0	17150	Abstract Prep,	POD	NWR01EXP2007-NWR01EXP2007
38	RRVPNL NREB UI/VAR Charges A/C, MR. RRVPNL	Rajkaj 14293486	33010124012397	24/03/25	33010124700967	24/03/25	76649276	0	76649276	Abstract Prep,	OTH	NWR01ACCT1006-NWR01ACCT1006
39	rites LTD.	R0708T24/0 7447	33010124012398	24/03/25	*	*	159	0	159	Returned ,#fees not as per rule	RTS	NWR01EXP2013-NWR01EXP2013
40	rites LTD.	R0708T24/1 1896	33010124012399	24/03/25	*	*	3080	0	3080	Returned ,#fees not as per rule	RTS	NWR01EXP2013-NWR01EXP2013
41	rites LTD.	R0708T24/1 2530	33010124012400	24/03/25	*	*	3080	0	3080	Returned ,#fees not as per rule	RTS	NWR01EXP2013-NWR01EXP2013
42	rites LTD.	R0708T24/1 3278	33010124012401	24/03/25	*	*	250	0	250	Returned ,#fees not as per rule	RTS	NWR01EXP2013-NWR01EXP2013
43	rites LTD.	R0708T24/1 3280	33010124012402	24/03/25	*	*	624	0	624	Returned ,#fees not as per rule	RTS	NWR01EXP2013-NWR01EXP2013
44	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24OCR 00023546	33010124012403	24/03/25	*	*	1600	160	1440	Returned ,#online entry wrong	MED	NWR01EXP2007-NWR01EXP2007
45	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR0 0012073	33010124012404	24/03/25	33010124700976	26/03/25	145286	14529	130757	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007
46	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR0 0014044	33010124012405	24/03/25	33010124700976	26/03/25	185743	18574	167169	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007
47	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR0 0014046	33010124012406	24/03/25	33010124700976	26/03/25	208517	20852	187665	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007
48	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR0 0011872	33010124012407	24/03/25	*	*	44740	4474	40266	Returned ,#implant amount taken more than invoice amount	MED	NWR01EXP2007-NWR01EXP2007
49	rites LTD.	R0708T24/1 3313	33010124012408	24/03/25	*	*	2205	0	2205	Returned ,#fees not as per rule	RTS	NWR01EXP2013-NWR01EXP2013
50	rites LTD.	R0708T24/1 3431	33010124012409	24/03/25	33010124700970	24/03/25	1919	0	1919	Abstract Prep,	RTS	NWR01ACCT2027-NWR01EXP2013
51	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR0 0014339	33010124012410	24/03/25	33010124700985	28/03/25	48711	4871	43840	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007
52	rites LTD.	R0708T24/1 3432	33010124012411	24/03/25	33010124700970	24/03/25	2399	0	2399	Abstract Prep,	RTS	NWR01ACCT2027-NWR01EXP2013
53	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR0 0014357	33010124012412	24/03/25	33010124700976	26/03/25	192041	19204	172837	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007
54	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR0 0014492	33010124012413	24/03/25	*	*	331589	33159	298430	Returned ,#umid card validity is expired	MED	NWR01EXP2007-NWR01EXP2007

55	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR00014825	33010124012414	24/03/25	33010124700976	26/03/25	195045	19505	175540	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007
56	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR00014910	33010124012415	24/03/25	*	*	81932	8193	73739	Returned ,#online entry wrong	MED	NWR01EXP2007-NWR01EXP2007
57	MITES LTD.	R0708T24/13433	33010124012416	24/03/25	33010124700970	24/03/25	959	0	959	Abstract Prep,	RTS	NWR01ACCT2027-NWR01EXP2013
58	MITES LTD.	R0708T24/13434	33010124012417	24/03/25	33010124700970	24/03/25	1679	0	1679	Abstract Prep,	RTS	NWR01ACCT2027-NWR01EXP2013
59	MITES LTD.	R0708T24/13702	33010124012418	24/03/25	33010124700970	24/03/25	37339	0	37339	Abstract Prep,	RTS	NWR01ACCT2027-NWR01EXP2013
60	MITES LTD.	R0708T24/13708	33010124012419	24/03/25	33010124700970	24/03/25	14014	0	14014	Abstract Prep,	RTS	NWR01ACCT2027-NWR01EXP2013
61	MITES LTD.	R0708T24/13854	33010124012420	24/03/25	33010124700970	24/03/25	19417	19417	0	Abstract Prep,	RTS	NWR01ACCT2027-NWR01EXP2013
62	MITES LTD.	R0708T24/14288	33010124012421	24/03/25	33010124700970	24/03/25	589	589	0	Abstract Prep,	RTS	NWR01ACCT2027-NWR01EXP2013
63	MITES LTD.	R0708T24/14337	33010124012422	24/03/25	33010124700970	24/03/25	585	585	0	Abstract Prep,	RTS	NWR01ACCT2027-NWR01EXP2013
64	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR00014992	33010124012423	24/03/25	33010124700976	26/03/25	29634	2963	26671	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007
65	MITES LTD.	R2705T24/16710	33010124012424	24/03/25	33010124700970	24/03/25	2858	0	2858	Abstract Prep,	RTS	NWR01ACCT2027-NWR01EXP2013
66	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR00015101	33010124012425	24/03/25	33010124700976	26/03/25	47324	4732	42592	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007
67	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR00015110	33010124012426	24/03/25	*	*	36483	3648	32835	Returned ,#CALCULATION MISTAKE	MED	NWR01EXP2007-NWR01EXP2007
68	MITES LTD.	R0708T24/14754	33010124012427	24/03/25	33010124700970	24/03/25	8747	0	8747	Abstract Prep,	RTS	NWR01ACCT2027-NWR01EXP2013
69	MITES LTD.	R1906T24/12018	33010124012428	24/03/25	*	*	1192	0	1192	Returned ,#Original Bill not found	RTS	NWR01EXP2013-NWR01EXP2013
70	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR00015130	33010124012429	24/03/25	33010124700976	26/03/25	7721	772	6949	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007
71	MITES LTD.	R0708T24/14764	33010124012430	24/03/25	33010124700970	24/03/25	4338	0	4338	Abstract Prep,	RTS	NWR01ACCT2027-NWR01EXP2013
72	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR00015203	33010124012431	24/03/25	33010124700976	26/03/25	28223	2822	25401	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007
73	MITES LTD.	R0708T24/14793	33010124012432	24/03/25	33010124700970	24/03/25	1126	0	1126	Abstract Prep,	RTS	NWR01ACCT2027-NWR01EXP2013
74	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR00014029	33010124012433	24/03/25	*	*	323988	32399	291589	Returned ,#patient name not match with invoice and umid card	MED	NWR01EXP2007-NWR01EXP2007
75	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR00015202	33010124012434	24/03/25	33010124700976	26/03/25	206752	20675	186077	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007
76	MITES LTD.	R0708T24/14846	33010124012435	24/03/25	*	*	3115	0	3115	Returned ,#PO/LOA not attached	RTS	NWR01EXP2013-NWR01EXP2013
77	MITES LTD.	R0708T24/14848	33010124012436	24/03/25	*	*	2079	0	2079	Returned ,#PO/LOA not attached	RTS	NWR01EXP2013-NWR01EXP2013
78	MITES LTD.	R0708T24/14894	33010124012437	24/03/25	33010124700970	24/03/25	788	0	788	Abstract Prep,	RTS	NWR01ACCT2027-NWR01EXP2013
79	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR00013661	33010124012438	24/03/25	33010124700976	26/03/25	61102	6110	54992	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007
80	MITES LTD.	R0708T24/14763	33010124012439	24/03/25	33010124700970	24/03/25	3099	0	3099	Abstract Prep,	RTS	NWR01ACCT2027-NWR01EXP2013

81	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR00015260	33010124012440	24/03/25	33010124700976	26/03/25	10422	1042	9380	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007
82	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR00012919	33010124012441	24/03/25	33010124700976	26/03/25	534529	53453	481076	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007
83	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ECR00012599	33010124012442	24/03/25	*	*	345840	38584	307256	Returned ,#implant amount not matched with invoice and not attested by railway hospital	MED	NWR01EXP2007-NWR01EXP2007
84	DIVISIONAL CASHIER NORTH WESTERN RAILWAY JAIPUR	18116	33010124012443	24/03/25	33010124700969	24/03/25	13750	0	13750	Abstract Prep,	POD	NWR01EXP2007-NWR01EXP2007
85	MANJEET KAUR	26898	33010124012444	24/03/25	*	*	32800	3280	29520	Returned ,#RB has blocked exp in PU:99(03-99)	POD	NWR01EXP2013-NWR01EXP2013
86	MUSIC BROADCAST LIMITED	RJ0724003126	33010124012445	24/03/25	*	*	57544	2126.32	55417.68	Returned ,#RB has blocked exp in PU:21(03-21)	ADV	NWR01EXP2013-NWR01EXP2013
87	95 FM TADKA (UNIT OF RAJASTHAN PATRIKA PVT. LTD.)	JA424/TIFM00519	33010124012446	24/03/25	*	*	62515	2309.58	60205.42	Returned ,#RB has blocked exp in PU:21(03-21)	ADV	NWR01EXP2013-NWR01EXP2013
88	95 FM TADKA (UNIT OF RAJASTHAN PATRIKA PVT. LTD.)	JA424/TIFM00523	33010124012447	24/03/25	*	*	35723	1319.48	34403.52	Returned ,#RB has blocked exp in PU:21(03-21)	ADV	NWR01EXP2013-NWR01EXP2013
89	95 FM TADKA (UNIT OF RAJASTHAN PATRIKA PVT. LTD.)	JA424/TIFM00522	33010124012448	24/03/25	*	*	52096	1924.98	50171.02	Returned ,#RB has blocked exp in PU:21(03-21)	ADV	NWR01EXP2013-NWR01EXP2013
90	95 FM TADKA (UNIT OF RAJASTHAN PATRIKA PVT. LTD.)	JA424/TIFM00520	33010124012449	24/03/25	*	*	52096	1924.98	50171.02	Returned ,#RB has blocked exp in PU:21(03-21)	ADV	NWR01EXP2013-NWR01EXP2013
91	95 FM TADKA (UNIT OF RAJASTHAN PATRIKA PVT. LTD.)	JA424/TIFM00521	33010124012450	24/03/25	*	*	14564	537.84	14026.16	Returned ,#RB has blocked exp in PU:21(03-21)	ADV	NWR01EXP2013-NWR01EXP2013
92	MUSIC BROADCAST LIMITED	RJ0724003621	33010124012451	24/03/25	*	*	32882	1215.32	31666.68	Returned ,#RB has blocked exp in PU:21(03-21)	ADV	NWR01EXP2013-NWR01EXP2013
93	MUSIC BROADCAST LIMITED	RJ0724002527	33010124012452	24/03/25	*	*	14371	530.58	13840.42	Returned ,#RB has blocked exp in PU:21(03-21)	ADV	NWR01EXP2013-NWR01EXP2013
94	MUSIC BROADCAST LIMITED	RJ0724001849	33010124012453	24/03/25	*	*	50298	1858.52	48439.48	Returned ,#RB has blocked exp in PU:21(03-21)	ADV	NWR01EXP2013-NWR01EXP2013
95	MUSIC BROADCAST LIMITED	RJ0724002538	33010124012454	24/03/25	*	*	47954	1771.78	46182.22	Returned ,#RB has blocked exp in PU:21(03-21)	ADV	NWR01EXP2013-NWR01EXP2013
96	MUSIC BROADCAST LIMITED	RJ0724002828	33010124012455	24/03/25	*	*	47954	1771.78	46182.22	Returned ,#RB has blocked exp in PU:21(03-21)	ADV	NWR01EXP2013-NWR01EXP2013
97	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR00014669	33010124012456	24/03/25	33010124700976	26/03/25	35335	3534	31801	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007
98	A 1 SERVICES	A1/2024-25/400	33010124012457	24/03/25	*	*	56859	2100.7	54758.3	Returned ,#RB has blocked exp in PU:32(12-32)	SPB	NWR01EXP2013-NWR01EXP2013
99	SONI DIAGNOSTICS & MRI CENTRE	JAN 2025/01	33010124012458	25/03/25	33010124700982	28/03/25	24225	2423	21802	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007
100	SONI DIAGNOSTICS & MRI CENTRE	JAN 2025/02	33010124012459	25/03/25	*	*	24225	2423	21802	Returned ,#Patient name wrong in Bill no. B21-83479	MED	NWR01EXP2007-NWR01EXP2007
101	SONI DIAGNOSTICS & MRI CENTRE	JAN 2025/03	33010124012460	25/03/25	33010124700982	28/03/25	17850	1785	16065	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007
102	SONI DIAGNOSTICS & MRI CENTRE	JAN 2025/04	33010124012461	25/03/25	33010124700982	28/03/25	24825	2483	22342	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007
103	SONI DIAGNOSTICS & MRI CENTRE	JAN 2025/05	33010124012462	25/03/25	33010124700982	28/03/25	21425	2143	19282	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007
104	SONI DIAGNOSTICS & MRI CENTRE	DEC 2024/05	33010124012463	25/03/25	33010124700982	28/03/25	6375	638	5737	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007
105	SONI DIAGNOSTICS & MRI CENTRE	DEC 2024/06	33010124012464	25/03/25	33010124700982	28/03/25	8925	893	8032	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007
106	SONI DIAGNOSTICS & MRI CENTRE	DEC 2024/07	33010124012465	25/03/25	33010124700982	28/03/25	2125	213	1912	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007

107	SONI DIAGNOSTICS & MRI CENTRE	DEC 2024/08	33010124012466	25/03/25	33010124700982	28/03/25	4125	413	3712	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007
108	SONI DIAGNOSTICS & MRI CENTRE	DEC 2024/09	33010124012467	25/03/25	33010124700982	28/03/25	4250	425	3825	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007
109	SONI DIAGNOSTICS & MRI CENTRE	DEC 2024/10	33010124012468	25/03/25	33010124700982	28/03/25	2550	255	2295	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007
110	SONI DIAGNOSTICS & MRI CENTRE	DEC 2024/11	33010124012469	25/03/25	33010124700982	28/03/25	2125	213	1912	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007
111	SONI DIAGNOSTICS & MRI CENTRE	JAN 2025/08	33010124012470	25/03/25	33010124700982	28/03/25	4125	413	3712	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007
112	SONI DIAGNOSTICS & MRI CENTRE	JAN 2025/10	33010124012471	25/03/25	33010124700982	28/03/25	2125	213	1912	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007
113	SONI DIAGNOSTICS & MRI CENTRE	JAN 2025/06	33010124012472	25/03/25	33010124700982	28/03/25	12750	1275	11475	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007
114	SONI DIAGNOSTICS & MRI CENTRE	JAN 2025/07	33010124012473	25/03/25	33010124700982	28/03/25	8925	893	8032	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007
115	SONI DIAGNOSTICS & MRI CENTRE	JAN 2025/09	33010124012474	25/03/25	*	*	8800	880	7920	Returned ,#Please attach updated employee umid card	MED	NWR01EXP2007-NWR01EXP2007
116	SONI DIAGNOSTICS & MRI CENTRE	DEC 2024/01	33010124012475	25/03/25	33010124700982	28/03/25	25500	2550	22950	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007
117	SONI DIAGNOSTICS & MRI CENTRE	DEC 2024/04	33010124012476	25/03/25	33010124700982	28/03/25	24950	2495	22455	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007
118	SONI DIAGNOSTICS & MRI CENTRE	DEC 2024/03	33010124012477	25/03/25	33010124700982	28/03/25	25375	2538	22837	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007
119	SONI DIAGNOSTICS & MRI CENTRE	DEC 2024/02	33010124012478	25/03/25	33010124700982	28/03/25	25500	2550	22950	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007
120	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	18244308	33010124012479	25/03/25	33010124700982	28/03/25	3079	308	2771	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007
121	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	18244320	33010124012480	25/03/25	33010124700982	28/03/25	10000	1000	9000	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007
122	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	18244355	33010124012481	25/03/25	33010124700982	28/03/25	10000	1000	9000	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007
123	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	18244488	33010124012482	25/03/25	33010124700982	28/03/25	10000	1000	9000	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007
124	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	18244501	33010124012483	25/03/25	33010124700982	28/03/25	10000	1000	9000	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007
125	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	18244260	33010124012484	25/03/25	33010124700982	28/03/25	10000	1000	9000	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007
126	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	18244428	33010124012485	25/03/25	33010124700982	28/03/25	10000	1000	9000	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007
127	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	18244433	33010124012486	25/03/25	33010124700982	28/03/25	8505	851	7654	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007
128	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	18244544	33010124012487	25/03/25	33010124700982	28/03/25	10000	1000	9000	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007
129	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	18244587	33010124012488	25/03/25	33010124700982	28/03/25	10000	1000	9000	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007
130	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	18244610	33010124012489	25/03/25	33010124700982	28/03/25	3079	308	2771	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007
131	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	18244303	33010124012490	25/03/25	33010124700982	28/03/25	3079	308	2771	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007
132	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	18244444	33010124012491	25/03/25	33010124700982	28/03/25	10000	1000	9000	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007
133	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	18244319	33010124012492	25/03/25	33010124700982	28/03/25	10000	1000	9000	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007
134	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	18244574	33010124012493	25/03/25	33010124700982	28/03/25	10000	1000	9000	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007
135	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	18243885	33010124012494	25/03/25	*	*	10000	1000	9000	Returned ,# RB has blocked exp in PU:26(11-26)	MED	NWR01EXP2007-NWR01EXP2007
136	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	18244330	33010124012495	25/03/25	*	*	10000	1000	9000	Returned ,# RB has blocked exp in PU:26(11-26)	MED	NWR01EXP2007-NWR01EXP2007
137	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	18244333	33010124012496	25/03/25	*	*	3079	308	2771	Returned ,# RB has blocked exp in PU:26(11-26)	MED	NWR01EXP2007-NWR01EXP2007

138	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	18244354	33010124012497	25/03/25	*	*	10000	1000	9000	Returned ,# RB has blocked exp in PU:26(11-26)	MED	NWR01EXP2007-NWR01EXP2007
139	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	18242500	33010124012498	25/03/25	*	*	10000	1000	9000	Returned ,# RB has blocked exp in PU:26(11-26)	MED	NWR01EXP2007-NWR01EXP2007
140	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	18242072	33010124012499	25/03/25	*	*	10000	1000	9000	Returned ,# RB has blocked exp in PU:26(11-26)	MED	NWR01EXP2007-NWR01EXP2007
141	DIVISIONAL CASHIER NORTH WESTERN RAILWAY JAIPUR	052747	33010124012500	25/03/25	33010124700973	26/03/25	2500	0	2500	Abstract Prep,	POD	NWR01EXP2007-NWR01EXP2007
142	DIVISIONAL CASHIER (HQ), NWR,JAIPUR	Pay Order 14422	33010124012501	25/03/25	33010124700973	26/03/25	20000	0	20000	Abstract Prep,	POD	NWR01EXP2007-NWR01EXP2007
143	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC-ICR-43141	33010124012502	25/03/25	*	*	521366	52137	469229	Returned ,#Invoice more than 2 Year old	MED	NWR01EXP2007-NWR01EXP2007
144	AMAR MEDICAL AND RESEARCH CENTRE	FB00671024	33010124012503	25/03/25	*	*	379858	37986	341872	Returned ,#RB has blocked exp in PU:26(11-26)	MED	NWR01EXP2007-NWR01EXP2007
145	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC-ICR-20051	33010124012504	25/03/25	*	*	500765	50077	450688	Returned ,#Invoice more than 2 Year old	MED	NWR01EXP2007-NWR01EXP2007
146	AMAR MEDICAL AND RESEARCH CENTRE	FB00663424	33010124012505	25/03/25	*	*	82173	8217	73956	Returned ,#RB has blocked exp in PU:26(11-26)	MED	NWR01EXP2007-NWR01EXP2007
147	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC-ICR-41991	33010124012506	25/03/25	33010124700986	30/03/25	6216	622	5594	CO7 Confirmed,	MED	NWR01EXP2007-NWR01EXP2007
148	AMAR MEDICAL AND RESEARCH CENTRE	FB00560424	33010124012507	25/03/25	*	*	23199	2320	20879	Returned ,#RB has blocked exp in PU:26(11-26) and implant invoice not mentioned	MED	NWR01EXP2007-NWR01EXP2007
149	AMAR MEDICAL AND RESEARCH CENTRE	FB00608824	33010124012508	25/03/25	*	*	163685	16369	147316	Returned ,#RB has blocked exp in PU:26(11-26)	MED	NWR01EXP2007-NWR01EXP2007
150	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC-ICR-40900	33010124012509	25/03/25	*	*	26283	2628	23655	Returned ,#RB has blocked exp in PU:26(11-26)	MED	NWR01EXP2007-NWR01EXP2007
151	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC-ICR-43290	33010124012510	25/03/25	*	*	157785	15779	142006	Returned ,#Online amount and Invoice amount are mismatch	MED	NWR01EXP2007-NWR01EXP2007
152	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC-ICR-43576	33010124012511	25/03/25	*	*	415374	41537	373837	Returned ,#Reffer letter name and invoice name are mismatch	MED	NWR01EXP2007-NWR01EXP2007
153	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC-ICR-42985	33010124012512	25/03/25	33010124700986	30/03/25	41032	4103	36929	CO7 Confirmed,	MED	NWR01EXP2007-NWR01EXP2007
154	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC-ICR-42021	33010124012513	25/03/25	*	*	413319	41332	371987	Returned ,#Reffer letter name and invoice name are mismatch	MED	NWR01EXP2007-NWR01EXP2007
155	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC-ICR-41266	33010124012514	25/03/25	*	*	414479	41448	373031	Returned ,#Reffer letter name and invoice name are mismatch	MED	NWR01EXP2007-NWR01EXP2007
156	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC-ICR-42464	33010124012515	25/03/25	*	*	157782	15778	142004	Returned ,#RB has blocked exp in PU:26(11-26)	MED	NWR01EXP2007-NWR01EXP2007
157	MAXWELL HOSPITAL	F24-00720	33010124012516	25/03/25	*	*	109821	10982	98839	Returned ,#RB has blocked exp in PU:26(11-26)	MED	NWR01EXP2007-NWR01EXP2007
158	APEX NOVA ELECTROMECH PVT.LTD.	AMC-18	33010124012517	25/03/25	*	*	104999.99	2100	102899.99	Returned ,#RB has blocked exp in PU:26(11-32)	MED	NWR01EXP2007-NWR01EXP2007
159	MAXWELL HOSPITAL	F24-00845	33010124012518	25/03/25	33010124700986	30/03/25	83361	8336	75025	CO7 Confirmed,	MED	NWR01EXP2007-NWR01EXP2007
160	AMAR MEDICAL AND RESEARCH CENTRE	FB00614824	33010124012519	25/03/25	*	*	266300	26630	239670	Returned ,#RB has blocked exp in PU:26(11-26)	MED	NWR01EXP2007-NWR01EXP2007
161	AMAR MEDICAL AND RESEARCH CENTRE	FB00552024	33010124012520	25/03/25	*	*	110037	11004	99033	Returned ,#RB has blocked exp in PU:26(11-26)	MED	NWR01EXP2007-NWR01EXP2007
162	AMAR MEDICAL AND RESEARCH CENTRE	FB00702924	33010124012521	25/03/25	*	*	32090	3209	28881	Returned ,#RB has blocked exp in PU:26(11-26) and implant not verify by railway hospital	MED	NWR01EXP2007-NWR01EXP2007
163	AMAR MEDICAL AND RESEARCH CENTRE	FB00699524	33010124012522	25/03/25	*	*	392223	39222	353001	Returned ,#RB has blocked exp in PU:26(11-26)	MED	NWR01EXP2007-NWR01EXP2007
164	AMAR MEDICAL AND RESEARCH CENTRE	FB00694224	33010124012523	25/03/25	*	*	113560	11356	102204	Returned ,#RB has blocked exp in PU:26(11-26)	MED	NWR01EXP2007-NWR01EXP2007
165	AMAR MEDICAL AND RESEARCH CENTRE	FB00678424	33010124012524	25/03/25	*	*	150714	15071	135643	Returned ,#RB has blocked exp in PU:26(11-26)	MED	NWR01EXP2007-NWR01EXP2007
166	AMAR MEDICAL AND RESEARCH CENTRE	FB00668924	33010124012525	25/03/25	*	*	18338	1834	16504	Returned ,#RB has blocked exp in PU:26(11-26)	MED	NWR01EXP2007-NWR01EXP2007
167	AMAR MEDICAL AND RESEARCH CENTRE	FB00620224	33010124012526	25/03/25	*	*	280721	28072	252649	Returned ,#RB has blocked exp in PU:26(11-26)	MED	NWR01EXP2007-NWR01EXP2007

168	AMAR MEDICAL AND RESEARCH CENTRE	FB00668724	33010124012527	25/03/25	*	*	93959	9396	84563	Returned ,#RB has blocked exp in PU:26(11-26)	MED	NWR01EXP2007-NWR01EXP2007
169	AMAR MEDICAL AND RESEARCH CENTRE	FB00640924	33010124012528	25/03/25	*	*	107434	10743	96691	Returned ,#RB has blocked exp in PU:26(11-26)	MED	NWR01EXP2007-NWR01EXP2007
170	AMAR MEDICAL AND RESEARCH CENTRE	FB00661324	33010124012529	25/03/25	*	*	265972	26597	239375	Returned ,#RB has blocked exp in PU:26(11-26) and cghs	MED	NWR01EXP2007-NWR01EXP2007
171	AMAR MEDICAL AND RESEARCH CENTRE	FB00641224	33010124012530	25/03/25	*	*	76626	7663	68963	Returned ,#RB has blocked exp in PU:26(11-26)	MED	NWR01EXP2007-NWR01EXP2007
172	DIVISIONAL CASHIER (HQ), NWR,JAIPUR	32514	33010124012531	25/03/25	33010124700973	26/03/25	3375	0	3375	Abstract Prep,	POD	NWR01EXP2007-NWR01EXP2007
173	DEEPSHIKHA ENTERPRISE	5160	33010124012532	25/03/25	33010124700971	25/03/25	15458	0	15458	Abstract Prep,	OTH	NWR01EXP2014-NWR01EXP2013
174	SHRI GOVIND STATIONERS	9950	33010124012533	25/03/25	33010124700971	25/03/25	4252	0	4252	Abstract Prep,	OEX	NWR01EXP2013-NWR01EXP2013
175	DIVISIONAL CASHIER NORTH WESTERN RAILWAY JAIPUR	558330	33010124012534	26/03/25	33010124700973	26/03/25	6875	0	6875	Abstract Prep,	POD	NWR01EXP2007-NWR01EXP2007
176	DIVISIONAL CASHIER (HQ), NWR,JAIPUR	2913	33010124012535	26/03/25	33010124700973	26/03/25	4950	0	4950	Abstract Prep,	POD	NWR01EXP2007-NWR01EXP2007
177	INDOWESTERN BRAIN & SPINE HOSPITAL	591	33010124012536	26/03/25	33010124700977	27/03/25	238672	23867	214805	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
178	RRVPNL NREB UI/VAR Charges A/C. MR. RRVPNL	SE(EA)XEN FD/2980	33010124012537	26/03/25	33010124700975	26/03/25	86575481	0	86575481	Abstract Prep,	OTH	NWR01ACCT1006-NWR01ACCT1006
179	ADINATH E N T AND GENERAL HOSPITAL	F-000776	33010124012538	26/03/25	*	*	24514	2451	22063	Returned ,#RB has blocked exp in PU:26(11-26)	MED	NWR01EXP2007-NWR01EXP2007
180	DHANWANTRI LIFE CARE PVT LIMITED	24F-03173	33010124012539	26/03/25	*	*	34975	3498	31477	Returned ,#Please confirm BG on IPAS module	MED	NWR01EXP2007-NWR01EXP2007
181	DHANWANTRI LIFE CARE PVT LIMITED	24F-03207	33010124012540	26/03/25	*	*	24725	2473	22252	Returned ,#RB has blocked exp in PU:26(11-26)	MED	NWR01EXP2007-NWR01EXP2007
182	DHANWANTRI LIFE CARE PVT LIMITED	24F-03499	33010124012541	26/03/25	*	*	42502	4250	38252	Returned ,#RB has blocked exp in PU:26(11-26)	MED	NWR01EXP2007-NWR01EXP2007
183	DHANWANTRI LIFE CARE PVT LIMITED	24F-04043	33010124012542	26/03/25	*	*	21557	2156	19401	Returned ,#RB has blocked exp in PU:26(11-26)	MED	NWR01EXP2007-NWR01EXP2007
184	DHANWANTRI LIFE CARE PVT LIMITED	24F-03850	33010124012543	26/03/25	*	*	53969	5397	48572	Returned ,#RB has blocked exp in PU:26(11-26)	MED	NWR01EXP2007-NWR01EXP2007
185	DHANWANTRI LIFE CARE PVT LIMITED	24F-03851	33010124012544	26/03/25	*	*	110985	11099	99886	Returned ,#Please confirm BG on IPAS module	MED	NWR01EXP2007-NWR01EXP2007
186	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR0 0013872	33010124012545	27/03/25	*	*	21245	2125	19120	Returned ,#RB has blocked exp in PU:26(11-26)	MED	NWR01EXP2007-NWR01EXP2007
187	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR0 0013752	33010124012546	27/03/25	*	*	29994	2999	26995	Returned ,#RB has blocked exp in PU:26(11-26)	MED	NWR01EXP2007-NWR01EXP2007
188	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR0 0013794	33010124012547	27/03/25	*	*	58883	5888	52995	Returned ,#RB has blocked exp in PU:26(11-26)	MED	NWR01EXP2007-NWR01EXP2007
189	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR0 0014810	33010124012548	27/03/25	*	*	53910	5391	48519	Returned ,#RB has blocked exp in PU:26(11-26)	MED	NWR01EXP2007-NWR01EXP2007
190	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR0 0014229	33010124012549	27/03/25	*	*	58405	5841	52564	Returned ,#RB has blocked exp in PU:26(11-26) and post facto sanction to be taken	MED	NWR01EXP2007-NWR01EXP2007
191	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR0 0014151	33010124012550	27/03/25	*	*	5265	527	4738	Returned ,#RB has blocked exp in PU:26(11-26)	MED	NWR01EXP2007-NWR01EXP2007
192	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR0 0014006	33010124012551	27/03/25	*	*	182253	18225	164028	Returned ,#RB has blocked exp in PU:26(11-26)	MED	NWR01EXP2007-NWR01EXP2007
193	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR0 0011926	33010124012552	27/03/25	*	*	160003	16000	144003	Returned ,#RB has blocked exp in PU:26(11-26) and calculation mistake	MED	NWR01EXP2007-NWR01EXP2007

194	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR00013140	33010124012553	27/03/25	*	*	47798	4780	43018	Returned ,#RB has blocked exp in PU:26(11-26)	MED	NWR01EXP2007-NWR01EXP2007
195	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR00014997	33010124012554	27/03/25	*	*	24636	2464	22172	Returned ,#RB has blocked exp in PU:26(11-26)	MED	NWR01EXP2007-NWR01EXP2007
196	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR00015186	33010124012555	27/03/25	*	*	44267	4427	39840	Returned ,#RB has blocked exp in PU:26(11-26) and calculation mistake	MED	NWR01EXP2007-NWR01EXP2007
197	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR00014552	33010124012556	27/03/25	*	*	134431	13443	120988	Returned ,#RB has blocked exp in PU:26(11-26)	MED	NWR01EXP2007-NWR01EXP2007
198	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR00014369	33010124012557	27/03/25	*	*	16239	1624	14615	Returned ,#RB has blocked exp in PU:26(11-26)	MED	NWR01EXP2007-NWR01EXP2007
199	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR00014340	33010124012558	27/03/25	*	*	14696	1470	13226	Returned ,#RB has blocked exp in PU:26(11-26)	MED	NWR01EXP2007-NWR01EXP2007
200	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR00014180	33010124012559	27/03/25	*	*	63638	6364	57274	Returned ,#RB has blocked exp in PU:26(11-26)	MED	NWR01EXP2007-NWR01EXP2007
201	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR00014146	33010124012560	27/03/25	*	*	147698	14770	132928	Returned ,#RB has blocked exp in PU:26(11-26)	MED	NWR01EXP2007-NWR01EXP2007
202	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR00015034	33010124012561	27/03/25	*	*	31264	3126	28138	Returned ,#RB has blocked exp in PU:26(11-26)	MED	NWR01EXP2007-NWR01EXP2007
203	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR00015204	33010124012562	27/03/25	*	*	24704	2470	22234	Returned ,#RB has blocked exp in PU:26(11-26)	MED	NWR01EXP2007-NWR01EXP2007
204	HOPE HOSPITAL (A Unit of Khatu Health Care LLP)	F242502272	33010124012563	27/03/25	*	*	41509	4151	37358	Returned ,#online BG not confirmed	MED	NWR01EXP2007-NWR01EXP2007
205	HOPE HOSPITAL (A Unit of Khatu Health Care LLP)	F242502275	33010124012564	27/03/25	*	*	145268	14527	130741	Returned ,#online BG not confirmed	MED	NWR01EXP2007-NWR01EXP2007
206	HOPE HOSPITAL (A Unit of Khatu Health Care LLP)	DEC-2024/1	33010124012565	27/03/25	*	*	2398	240	2158	Returned ,#online BG not confirmed	MED	NWR01EXP2007-NWR01EXP2007
207	HOPE HOSPITAL (A Unit of Khatu Health Care LLP)	F242502282	33010124012566	27/03/25	*	*	53836	5384	48452	Returned ,#online BG not confirmed	MED	NWR01EXP2007-NWR01EXP2007
208	HOPE HOSPITAL (A Unit of Khatu Health Care LLP)	F242502221	33010124012567	27/03/25	*	*	160798	16080	144718	Returned ,#online BG not confirmed	MED	NWR01EXP2007-NWR01EXP2007
209	HOPE HOSPITAL (A Unit of Khatu Health Care LLP)	F242502271	33010124012568	27/03/25	*	*	273555	27356	246199	Returned ,#online BG not confirmed	MED	NWR01EXP2007-NWR01EXP2007
210	Railway Energy Management Company Limited, Gurgaon	REMC/24-25/DL505	33010124012569	27/03/25	33010124700981	28/03/25	485877.98	0.98	485877	Abstract Prep,	OTH	NWR01ACCT2001-NWR01EXP2007
211	Railway Energy Management Company Limited, Gurgaon	REMC/24-25/DL457	33010124012570	27/03/25	*	*	556463	0	556463	Returned ,#Please correct invoice description on online	OTH	NWR01EXP2007-NWR01EXP2007
212	Railway Energy Management Company Limited, Gurgaon	REMC/24-25/DL406	33010124012571	27/03/25	33010124700981	28/03/25	456049.94	0.94	456049	Abstract Prep,	OTH	NWR01ACCT2001-NWR01EXP2007
213	Railway Energy Management Company Limited, Gurgaon	REMC/24-25/DL397	33010124012572	27/03/25	33010124700981	28/03/25	549445.76	0.76	549445	Abstract Prep,	OTH	NWR01ACCT2001-NWR01EXP2007
214	INDOWESTERN BRAIN & SPINE HOSPITAL	589	33010124012573	27/03/25	33010124700977	27/03/25	98133	9813	88320	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
215	INDOWESTERN BRAIN & SPINE HOSPITAL	645	33010124012574	27/03/25	33010124700977	27/03/25	252427	25243	227184	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
216	INDOWESTERN BRAIN & SPINE HOSPITAL	656	33010124012575	27/03/25	33010124700977	27/03/25	112579	11258	101321	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
217	INDOWESTERN BRAIN & SPINE HOSPITAL	825	33010124012576	27/03/25	33010124700977	27/03/25	87214	8721	78493	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
218	INDOWESTERN BRAIN & SPINE HOSPITAL	482	33010124012577	27/03/25	*	*	34348	3435	30913	Returned ,#RB has blocked exp in PU:26(11-26)	MED	NWR01EXP2013-NWR01EXP2013
219	INDOWESTERN BRAIN & SPINE HOSPITAL	129	33010124012578	27/03/25	*	*	486882	48688	438194	Returned ,#RB has blocked exp in PU:26(11-26)	MED	NWR01EXP2013-NWR01EXP2013

220	INDOWESTERN BRAIN & SPINE HOSPITAL	487	33010124012579	27/03/25	33010124700977	27/03/25	219065	21906	197159	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
221	M/S LEPTON SOFTWARE EXPORT AND RESEARCH PVT.LTD.	011469	33010124012580	27/03/25	33010124700979	27/03/25	82600	0	82600	Abstract Prep,	POD	NWR01EXP2013-NWR01EXP2013
222	ALLERGY ASTHMA & CHEST HOSPITAL (AANCH)	95675	33010124012581	27/03/25	*	*	15300	1530	13770	Returned ,#Bill number is wrong	MED	NWR01EXP2007-NWR01EXP2007
223	ALLERGY ASTHMA & CHEST HOSPITAL (AANCH)	95677	33010124012582	27/03/25	*	*	15300	1530	13770	Returned ,#Bill number is wrong	MED	NWR01EXP2007-NWR01EXP2007
224	ALLERGY ASTHMA & CHEST HOSPITAL (AANCH)	97517	33010124012583	27/03/25	*	*	2250	225	2025	Returned ,#RB has blocked exp in PU:26(11-26) and bill no is	MED	NWR01EXP2007-NWR01EXP2007
225	ALLERGY ASTHMA & CHEST HOSPITAL (AANCH)	97517	33010124012584	27/03/25	*	*	13500	1350	12150	Returned ,#RB has blocked exp in PU:26(11-26) and bill no is	MED	NWR01EXP2007-NWR01EXP2007
226	ALLERGY ASTHMA & CHEST HOSPITAL (AANCH)	97223	33010124012585	27/03/25	*	*	18900	1890	17010	Returned ,#RB has blocked exp in PU:26(11-26) & bill no. is	MED	NWR01EXP2007-NWR01EXP2007
227	ALLERGY ASTHMA & CHEST HOSPITAL (AANCH)	96382	33010124012586	27/03/25	*	*	9346	935	8411	Returned ,#Bill number is wrong	MED	NWR01EXP2007-NWR01EXP2007
228	ALLERGY ASTHMA & CHEST HOSPITAL (AANCH)	98095	33010124012587	27/03/25	*	*	900	90	810	Returned ,#RB has blocked exp in PU:26(11-26) & bill no. is	MED	NWR01EXP2007-NWR01EXP2007
229	ALLERGY ASTHMA & CHEST HOSPITAL (AANCH)	73975	33010124012588	27/03/25	*	*	122338	12234	110104	Returned ,#Bill number is wrong	MED	NWR01EXP2007-NWR01EXP2007
230	ALLERGY ASTHMA & CHEST HOSPITAL (AANCH)	97456	33010124012589	27/03/25	*	*	65116	6511	58605	Returned ,#RB has blocked exp in PU:26(11-26) & bill no. is	MED	NWR01EXP2007-NWR01EXP2007
231	ALLERGY ASTHMA & CHEST HOSPITAL (AANCH)	98427	33010124012590	27/03/25	*	*	60829	6083	54746	Returned ,#Bill number is wrong	MED	NWR01EXP2007-NWR01EXP2007
232	ALLERGY ASTHMA & CHEST HOSPITAL (AANCH)	96983	33010124012591	27/03/25	*	*	84565	8456	76109	Returned ,#CGHS CODE NOT FOUND and bill no. is wrong	MED	NWR01EXP2007-NWR01EXP2007
233	ALLERGY ASTHMA & CHEST HOSPITAL (AANCH)	97845	33010124012592	27/03/25	*	*	154034	15403	138631	Returned ,#CALCULATION MISTAKE and bill no. is wrong	MED	NWR01EXP2007-NWR01EXP2007
234	ALLERGY ASTHMA & CHEST HOSPITAL (AANCH)	96781	33010124012593	27/03/25	*	*	141618	14162	127456	Returned ,#CGHS CODE NOT FOUND and bill no. is wrong	MED	NWR01EXP2007-NWR01EXP2007
235	ALLERGY ASTHMA & CHEST HOSPITAL (AANCH)	97613	33010124012594	27/03/25	*	*	15300	1530	13770	Returned ,#Bill number is wrong	MED	NWR01EXP2007-NWR01EXP2007
236	ALLERGY ASTHMA & CHEST HOSPITAL (AANCH)	89726	33010124012595	27/03/25	*	*	56799	5680	51119	Returned ,#Bill number is wrong	MED	NWR01EXP2007-NWR01EXP2007
237	ALLERGY ASTHMA & CHEST HOSPITAL (AANCH)	96615	33010124012596	27/03/25	*	*	47914	4791	43123	Returned ,#CGHS CODE NOT FOUND and bill no. is wrong	MED	NWR01EXP2007-NWR01EXP2007
238	ALLERGY ASTHMA & CHEST HOSPITAL (AANCH)	98173	33010124012597	27/03/25	*	*	47547	4755	42792	Returned ,#CGHS Code not found and CGHS code is wrong and bill no. is wrong	MED	NWR01EXP2007-NWR01EXP2007
239	ALLERGY ASTHMA & CHEST HOSPITAL (AANCH)	74982	33010124012598	27/03/25	*	*	74982	7498	67484	Returned ,#Bill number is wrong	MED	NWR01EXP2007-NWR01EXP2007
240	ALLERGY ASTHMA & CHEST HOSPITAL (AANCH)	96721	33010124012599	27/03/25	*	*	15300	1530	13770	Returned ,#Bill number is wrong	MED	NWR01EXP2007-NWR01EXP2007
241	ALLERGY ASTHMA & CHEST HOSPITAL (AANCH)	98360	33010124012600	27/03/25	*	*	40416	4042	36374	Returned ,#RB has blocked exp in PU:26(11-26) and CGHS code not found	MED	NWR01EXP2007-NWR01EXP2007
242	INDUS JAIPUR HOSPITAL	F24-18465	33010124012601	27/03/25	33010124700985	28/03/25	151944	15194	136750	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007
243	INDUS JAIPUR HOSPITAL	f24-16624	33010124012602	27/03/25	*	*	89512	8951	80561	Returned ,#Bill date not matched with physical Bill	MED	NWR01EXP2007-NWR01EXP2007
244	INDUS JAIPUR HOSPITAL	f24-16944	33010124012603	27/03/25	*	*	152257	15226	137031	Returned ,#RB has blocked exp in PU:26(11-26)	MED	NWR01EXP2007-NWR01EXP2007
245	INDUS JAIPUR HOSPITAL	f24-18502	33010124012604	27/03/25	*	*	346003	34600	311403	Returned ,#RB has blocked exp in PU:26(11-26)	MED	NWR01EXP2007-NWR01EXP2007
246	INDUS JAIPUR HOSPITAL	f24-17852	33010124012605	27/03/25	33010124700985	28/03/25	145731	14573	131158	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007
247	INDUS JAIPUR HOSPITAL	f24-17471	33010124012606	27/03/25	33010124700985	28/03/25	37017	3702	33315	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007
248	INDUS JAIPUR HOSPITAL	f24-18353	33010124012607	27/03/25	*	*	450994	45099	405895	Returned ,#RB has blocked exp in PU:26(11-26) and CGHS code not found	MED	NWR01EXP2007-NWR01EXP2007

249	DIVISIONAL CASHIER NORTH WESTERN RAILWAY JAIPUR	15197	33010124012608	28/03/25	33010124700984	28/03/25	4400	0	4400	Abstract Prep,	POD	NWR01EXP2007- NWR01EXP2007
250	Railway Energy Management Company Limited, Gurgaon	REMC/24- 25/DL457	33010124012609	28/03/25	33010124700981	28/03/25	556463	0	556463	Abstract Prep,	OTH	NWR01ACCT2001- NWR01EXP2007
251	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC- OCR-60556	33010124012610	28/03/25	33010124700986	30/03/25	10000	1000	9000	CO7 Confirmed,	MED	NWR01EXP2007- NWR01EXP2007
252	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC- OCR-60548	33010124012611	28/03/25	33010124700986	30/03/25	4250	425	3825	CO7 Confirmed,	MED	NWR01EXP2007- NWR01EXP2007
253	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC- OCR-60415	33010124012612	28/03/25	33010124700986	30/03/25	350	35	315	CO7 Confirmed,	MED	NWR01EXP2007- NWR01EXP2007
254	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC- OCR-60397	33010124012613	28/03/25	33010124700986	30/03/25	21500	2150	19350	CO7 Confirmed,	MED	NWR01EXP2007- NWR01EXP2007
255	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC- OCR-60284	33010124012614	28/03/25	33010124700986	30/03/25	350	35	315	CO7 Confirmed,	MED	NWR01EXP2007- NWR01EXP2007
256	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC- OCR-60283	33010124012615	28/03/25	33010124700986	30/03/25	2848	285	2563	CO7 Confirmed,	MED	NWR01EXP2007- NWR01EXP2007
257	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC- OCR-60268	33010124012616	28/03/25	*	*	10000	1000	9000	Returned ,#Invoice date and online date are mismatch	MED	NWR01EXP2007- NWR01EXP2007
258	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC- OCR-59916	33010124012617	28/03/25	33010124700986	30/03/25	10000	1000	9000	CO7 Confirmed,	MED	NWR01EXP2007- NWR01EXP2007
259	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC- OCR-59904	33010124012618	28/03/25	33010124700986	30/03/25	10000	1000	9000	CO7 Confirmed,	MED	NWR01EXP2007- NWR01EXP2007
260	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC- OCR-59903	33010124012619	28/03/25	33010124700986	30/03/25	10000	1000	9000	CO7 Confirmed,	MED	NWR01EXP2007- NWR01EXP2007
261	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC- OCR-59832	33010124012620	28/03/25	*	*	10000	1000	9000	Returned ,#RB has blocked exp in PU:26(11-26)	MED	NWR01EXP2007- NWR01EXP2007
262	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC- OCR-59830	33010124012621	28/03/25	33010124700986	30/03/25	10000	1000	9000	CO7 Confirmed,	MED	NWR01EXP2007- NWR01EXP2007
263	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC- OCR-59791	33010124012622	28/03/25	*	*	1170	117	1053	Returned ,#RB has blocked exp in PU:26(11-26)	MED	NWR01EXP2007- NWR01EXP2007
264	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC- OCR-59571	33010124012623	28/03/25	33010124700986	30/03/25	10000	1000	9000	CO7 Confirmed,	MED	NWR01EXP2007- NWR01EXP2007
265	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC- OCR-59345	33010124012624	28/03/25	33010124700986	30/03/25	10000	1000	9000	CO7 Confirmed,	MED	NWR01EXP2007- NWR01EXP2007
266	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC- OCR-59263	33010124012625	28/03/25	33010124700986	30/03/25	10000	1000	9000	CO7 Confirmed,	MED	NWR01EXP2007- NWR01EXP2007
267	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC- OCR-59003	33010124012626	28/03/25	33010124700986	30/03/25	10000	1000	9000	CO7 Confirmed,	MED	NWR01EXP2007- NWR01EXP2007
268	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC- OCR-58968	33010124012627	28/03/25	33010124700986	30/03/25	10000	1000	9000	CO7 Confirmed,	MED	NWR01EXP2007- NWR01EXP2007
269	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC- OCR-58964	33010124012628	28/03/25	33010124700986	30/03/25	10000	1000	9000	CO7 Confirmed,	MED	NWR01EXP2007- NWR01EXP2007
270	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC- OCR-58857	33010124012629	28/03/25	33010124700986	30/03/25	10000	1000	9000	CO7 Confirmed,	MED	NWR01EXP2007- NWR01EXP2007
271	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC- OCR-58828	33010124012630	28/03/25	33010124700986	30/03/25	1170	117	1053	CO7 Confirmed,	MED	NWR01EXP2007- NWR01EXP2007
272	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC- OCR-62388	33010124012631	28/03/25	33010124700986	30/03/25	10000	1000	9000	CO7 Confirmed,	MED	NWR01EXP2007- NWR01EXP2007
273	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC- OCR-62310	33010124012632	28/03/25	*	*	2500	250	2250	Returned ,#Invoice amount and Online amount are Mismatch	MED	NWR01EXP2007- NWR01EXP2007
274	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC- OCR-61923	33010124012633	28/03/25	33010124700986	30/03/25	10000	1000	9000	CO7 Confirmed,	MED	NWR01EXP2007- NWR01EXP2007
275	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC- OCR-61921	33010124012634	28/03/25	33010124700986	30/03/25	10000	1000	9000	CO7 Confirmed,	MED	NWR01EXP2007- NWR01EXP2007
276	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC- OCR-61823	33010124012635	28/03/25	33010124700986	30/03/25	10000	1000	9000	CO7 Confirmed,	MED	NWR01EXP2007- NWR01EXP2007
277	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC- OCR-61717	33010124012636	28/03/25	*	*	10000	1000	9000	Returned ,#RB has blocked exp in PU:26(11-26)	MED	NWR01EXP2007- NWR01EXP2007
278	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC- OCR-61704	33010124012637	28/03/25	33010124700986	30/03/25	1170	117	1053	CO7 Confirmed,	MED	NWR01EXP2007- NWR01EXP2007
279	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC- OCR-61566	33010124012638	28/03/25	33010124700986	30/03/25	10000	1000	9000	CO7 Confirmed,	MED	NWR01EXP2007- NWR01EXP2007

280	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC-OCR-61565	33010124012639	28/03/25	33010124700986	30/03/25	10000	1000	9000	CO7 Confirmed,	MED	NWR01EXP2007-NWR01EXP2007
281	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC-OCR-61564	33010124012640	28/03/25	33010124700986	30/03/25	10000	1000	9000	CO7 Confirmed,	MED	NWR01EXP2007-NWR01EXP2007
282	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC-OCR-61459	33010124012641	28/03/25	33010124700986	30/03/25	10000	1000	9000	CO7 Confirmed,	MED	NWR01EXP2007-NWR01EXP2007
283	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC-OCR-61384	33010124012642	28/03/25	33010124700986	30/03/25	10000	1000	9000	CO7 Confirmed,	MED	NWR01EXP2007-NWR01EXP2007
284	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC-OCR-61309	33010124012643	28/03/25	33010124700986	30/03/25	10000	1000	9000	CO7 Confirmed,	MED	NWR01EXP2007-NWR01EXP2007
285	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC-OCR-61209	33010124012644	28/03/25	33010124700986	30/03/25	10000	1000	9000	CO7 Confirmed,	MED	NWR01EXP2007-NWR01EXP2007
286	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC-OCR-61193	33010124012645	28/03/25	*	*	12444	1244	11200	Returned ,#Invoice amount and Online amount are Mismatch	MED	NWR01EXP2007-NWR01EXP2007
287	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC-OCR-61160	33010124012646	28/03/25	33010124700986	30/03/25	10000	1000	9000	CO7 Confirmed,	MED	NWR01EXP2007-NWR01EXP2007
288	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC-OCR-61113	33010124012647	28/03/25	33010124700986	30/03/25	1170	117	1053	CO7 Confirmed,	MED	NWR01EXP2007-NWR01EXP2007
289	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC-OCR-61067	33010124012648	28/03/25	33010124700986	30/03/25	10000	1000	9000	CO7 Confirmed,	MED	NWR01EXP2007-NWR01EXP2007
290	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC-OCR-56916	33010124012649	28/03/25	33010124700986	30/03/25	10000	1000	9000	CO7 Confirmed,	MED	NWR01EXP2007-NWR01EXP2007
291	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC-OCR-56942	33010124012650	28/03/25	33010124700986	30/03/25	10000	1000	9000	CO7 Confirmed,	MED	NWR01EXP2007-NWR01EXP2007
292	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC-OCR-57061	33010124012651	28/03/25	33010124700986	30/03/25	10000	1000	9000	CO7 Confirmed,	MED	NWR01EXP2007-NWR01EXP2007
293	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC-OCR-57203	33010124012652	28/03/25	*	*	10000	1000	9000	Returned ,#RB has blocked exp in PU:26(11-26)	MED	NWR01EXP2007-NWR01EXP2007
294	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC-OCR-57477	33010124012653	28/03/25	33010124700986	30/03/25	10000	1000	9000	CO7 Confirmed,	MED	NWR01EXP2007-NWR01EXP2007
295	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC-OCR-57547	33010124012654	28/03/25	33010124700986	30/03/25	10000	1000	9000	CO7 Confirmed,	MED	NWR01EXP2007-NWR01EXP2007
296	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC-OCR-57631	33010124012655	28/03/25	33010124700986	30/03/25	10000	1000	9000	CO7 Confirmed,	MED	NWR01EXP2007-NWR01EXP2007
297	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC-OCR-57864	33010124012656	28/03/25	33010124700986	30/03/25	10000	1000	9000	CO7 Confirmed,	MED	NWR01EXP2007-NWR01EXP2007
298	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC-OCR-58504	33010124012657	28/03/25	33010124700986	30/03/25	10000	1000	9000	CO7 Confirmed,	MED	NWR01EXP2007-NWR01EXP2007
299	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC-OCR-64109	33010124012658	28/03/25	33010124700986	30/03/25	10000	1000	9000	CO7 Confirmed,	MED	NWR01EXP2007-NWR01EXP2007
300	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC-OCR-63979	33010124012659	28/03/25	*	*	1170	117	1053	Returned ,#RB has blocked exp in PU:26(11-26)	MED	NWR01EXP2007-NWR01EXP2007
301	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC-OCR-63886	33010124012660	28/03/25	33010124700986	30/03/25	10000	1000	9000	CO7 Confirmed,	MED	NWR01EXP2007-NWR01EXP2007
302	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC-OCR-63843	33010124012661	28/03/25	*	*	10000	1000	9000	Returned ,#patient Name wrong in Invoice	MED	NWR01EXP2007-NWR01EXP2007
303	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC-OCR-63841	33010124012662	28/03/25	33010124700986	30/03/25	10000	1000	9000	CO7 Confirmed,	MED	NWR01EXP2007-NWR01EXP2007
304	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC-OCR-63837	33010124012663	28/03/25	33010124700986	30/03/25	10000	1000	9000	CO7 Confirmed,	MED	NWR01EXP2007-NWR01EXP2007
305	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC-OCR-63774	33010124012664	28/03/25	33010124700986	30/03/25	10000	1000	9000	CO7 Confirmed,	MED	NWR01EXP2007-NWR01EXP2007
306	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC-OCR-63620	33010124012665	28/03/25	33010124700986	30/03/25	10000	1000	9000	CO7 Confirmed,	MED	NWR01EXP2007-NWR01EXP2007
307	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC-OCR-63619	33010124012666	28/03/25	33010124700986	30/03/25	10000	1000	9000	CO7 Confirmed,	MED	NWR01EXP2007-NWR01EXP2007
308	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC-OCR-63616	33010124012667	28/03/25	33010124700986	30/03/25	10000	1000	9000	CO7 Confirmed,	MED	NWR01EXP2007-NWR01EXP2007
309	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC-OCR-63461	33010124012668	28/03/25	*	*	5750	575	5175	Returned ,#Invoice date and online date are mismatch	MED	NWR01EXP2007-NWR01EXP2007
310	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC-OCR-62856	33010124012669	28/03/25	33010124700986	30/03/25	10000	1000	9000	CO7 Confirmed,	MED	NWR01EXP2007-NWR01EXP2007

311	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC-OCR-62714	33010124012670	28/03/25	33010124700986	30/03/25	10000	1000	9000	CO7 Confirmed,	MED	NWR01EXP2007-NWR01EXP2007
312	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC-OCR-62637	33010124012671	28/03/25	33010124700986	30/03/25	10000	1000	9000	CO7 Confirmed,	MED	NWR01EXP2007-NWR01EXP2007
313	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC-OCR-63171	33010124012672	28/03/25	*	*	10000	1000	9000	Returned ,#RB has blocked exp in PU:26(11-26)	MED	NWR01EXP2007-NWR01EXP2007
314	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC-OCR-64197	33010124012673	28/03/25	*	*	10000	1000	9000	Returned ,#RB has blocked exp in PU:26(11-26)	MED	NWR01EXP2007-NWR01EXP2007
315	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC-OCR-64122	33010124012674	28/03/25	*	*	10000	1000	9000	Returned ,#RB has blocked exp in PU:26(11-26)	MED	NWR01EXP2007-NWR01EXP2007
316	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC-OCR-58505	33010124012675	28/03/25	*	*	10000	1000	9000	Returned ,#RB has blocked exp in PU:26(11-26)	MED	NWR01EXP2007-NWR01EXP2007
317	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC-OCR-58372	33010124012676	28/03/25	*	*	10000	1000	9000	Returned ,#RB has blocked exp in PU:26(11-26)	MED	NWR01EXP2007-NWR01EXP2007
318	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC-OCR-58106	33010124012677	28/03/25	*	*	10000	1000	9000	Returned ,#RB has blocked exp in PU:26(11-26)	MED	NWR01EXP2007-NWR01EXP2007
319	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC-OCR-60724	33010124012678	28/03/25	*	*	4250	425	3825	Returned ,#RB has blocked exp in PU:26(11-26)	MED	NWR01EXP2007-NWR01EXP2007
320	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC-OCR-60731	33010124012679	28/03/25	*	*	4250	425	3825	Returned ,#RB has blocked exp in PU:26(11-26)	MED	NWR01EXP2007-NWR01EXP2007
321	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC-OCR-61153	33010124012680	28/03/25	*	*	10000	1000	9000	Returned ,#RB has blocked exp in PU:26(11-26)	MED	NWR01EXP2007-NWR01EXP2007
322	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC-OCR-61301	33010124012681	28/03/25	*	*	10000	1000	9000	Returned ,#RB has blocked exp in PU:26(11-26)	MED	NWR01EXP2007-NWR01EXP2007
323	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC-OCR-62047	33010124012682	28/03/25	*	*	10000	1000	9000	Returned ,#RB has blocked exp in PU:26(11-26)	MED	NWR01EXP2007-NWR01EXP2007
324	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC-OCR-62191	33010124012683	28/03/25	*	*	10000	1000	9000	Returned ,#RB has blocked exp in PU:26(11-26)	MED	NWR01EXP2007-NWR01EXP2007
325	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC-OCR-60554	33010124012684	28/03/25	*	*	2848	285	2563	Returned ,#RB has blocked exp in PU:26(11-26)	MED	NWR01EXP2007-NWR01EXP2007
326	HOSPIMEDICA INTERNATIONAL LTD.	24-25/HI/SCR/2	33010124012685	28/03/25	*	*	8850	177	8673	Returned ,#RB has blocked exp in PU:26(11-32)	MED	NWR01EXP2007-NWR01EXP2007
327	DIVISIONAL CASHIER (HQ), NWR, JAIPUR	32515	33010124012686	28/03/25	33010124700984	28/03/25	1875	0	1875	Abstract Prep,	POD	NWR01EXP2007-NWR01EXP2007
328	rites LTD.	R2705T24/1 7042	33010124012687	28/03/25	33010124700983	28/03/25	3080	0	3080	Abstract Prep,	RTS	NWR01ACCT2027-NWR01EXP2013
329	rites LTD.	R2705T24/1 6926	33010124012688	28/03/25	33010124700983	28/03/25	5239	0	5239	Abstract Prep,	RTS	NWR01ACCT2027-NWR01EXP2013
330	rites LTD.	R2705T24/1 6978	33010124012689	28/03/25	33010124700983	28/03/25	14106	0	14106	Abstract Prep,	RTS	NWR01ACCT2027-NWR01EXP2013
331	rites LTD.	R2705T24/1 6989	33010124012690	28/03/25	33010124700983	28/03/25	8089	0	8089	Abstract Prep,	RTS	NWR01ACCT2027-NWR01EXP2013
332	rites LTD.	R2705T24/1 7016	33010124012691	28/03/25	33010124700983	28/03/25	1160	0	1160	Abstract Prep,	RTS	NWR01ACCT2027-NWR01EXP2013
333	rites LTD.	R2705T24/1 7039	33010124012692	28/03/25	33010124700983	28/03/25	9769	0	9769	Abstract Prep,	RTS	NWR01ACCT2027-NWR01EXP2013
334	UNIRETECH PRIVATE LIMITED	UN/24-25/32	33010124012693	30/03/25	33010124700989	31/03/25	32999.32	1318.32	31681	CO7 generated,	AMC	NWR01ACCT2001-NWR01EXP2007
335	GAINWELL COMMOSALES PRIVATE LIMITED-GREATER NOIDA	RV0824005 085	33010124012694	31/03/25	33010124700989	31/03/25	822906.96	14644.9 6	808262	CO7 generated,	COB	NWR01ACCT2001-NWR01EXP2007
336	DIVISIONAL CASHIER NORTH WESTERN RAILWAY JAIPUR	15195	33010224005388	21/03/25	*	*	12000	0	12000	Returned ,#RB has blocked exp in PU:99(12-99)	POD	NWR01EXP2002-NWR01EXP2002
337	DIVISIONAL CASHIER NORTH WESTERN RAILWAY JAIPUR	15196	33010224005389	21/03/25	*	*	9332	0	9332	Returned ,#RB has blocked exp in PU:99(12-99) and Physical Bill Not Received)	POD	NWR01EXP2002-NWR01EXP2002
338	SO TO PCSC	14697	33010224005390	21/03/25	33010224700621	21/03/25	79	0	79	Abstract Prep,	IMP	NWR01EXP2002-NWR01EXP2002
339	WEBTOUCH IT SOLUTIONS	202400232	33010224005391	21/03/25	*	*	25780	0	25780	Returned ,#UQC Not given or Invalid#invalid allocation..	GEM	NWR01EXP2002-NWR01EXP2002
340	MUSKAN METALLISING COMPANY-ALWAR	RJ/142/2024-25	33010224005392	21/03/25	33010224700622	24/03/25	3703246	396371	3306875	Abstract Prep,	COB	NWR01EXP2002-NWR01ACCT1006

341	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F007176-24	33010224005393	24/03/25	33010224700623	24/03/25	15681	1568	14113	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
342	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F006936-24	33010224005394	24/03/25	33010224700623	24/03/25	64268	6427	57841	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
343	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F006744-24	33010224005395	24/03/25	33010224700623	24/03/25	25992	2599	23393	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
344	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F006347-24	33010224005396	24/03/25	33010224700623	24/03/25	10102	1010	9092	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
345	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F006140-24	33010224005397	24/03/25	33010224700623	24/03/25	214693	21469	193224	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
346	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F006065-24	33010224005398	24/03/25	33010224700623	24/03/25	15335	1534	13801	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
347	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F006039-24	33010224005399	24/03/25	33010224700623	24/03/25	12334	1233	11101	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
348	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F007321-24	33010224005400	24/03/25	33010224700623	24/03/25	93219	9322	83897	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
349	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F007355-24	33010224005401	24/03/25	33010224700623	24/03/25	40647	4065	36582	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
350	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F006730-24	33010224005402	24/03/25	33010224700623	24/03/25	257482	25748	231734	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
351	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F005978-24	33010224005403	24/03/25	33010224700623	24/03/25	38657	3866	34791	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
352	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F007110-24	33010224005404	24/03/25	33010224700623	24/03/25	45262	4526	40736	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
353	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F007000-24	33010224005405	24/03/25	33010224700623	24/03/25	140987	14099	126888	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
354	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F006081-24	33010224005406	24/03/25	33010224700623	24/03/25	7281	728	6553	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
355	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F006901-24	33010224005407	24/03/25	33010224700623	24/03/25	44288	4429	39859	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
356	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F006142-24	33010224005408	24/03/25	33010224700623	24/03/25	15324	1532	13792	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
357	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F005648-24	33010224005409	24/03/25	33010224700623	24/03/25	13267	1327	11940	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
358	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F007319-24	33010224005410	24/03/25	33010224700623	24/03/25	35269	3527	31742	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
359	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F007287-24	33010224005411	24/03/25	33010224700623	24/03/25	4271	427	3844	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
360	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F007270-24	33010224005412	24/03/25	*	*	21326	2133	19193	Returned ,#UMID CARD HAS BEEN EXPRIED ON 2021	MED	NWR01EXP2002-NWR01EXP2002
361	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F007252-24	33010224005413	24/03/25	33010224700623	24/03/25	213495	21350	192145	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
362	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F007243-25	33010224005414	24/03/25	33010224700623	24/03/25	12062	1206	10856	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
363	HARI SINGH AND COMPANY-NARWANA	Jp/01	33010224005415	24/03/25	33010224700624	24/03/25	1883887.93	202416.93	1681471	Abstract Prep,	COB	NWR01EXP2002-NWR01ACCT1006
364	KDM ENGINEERS INDIA PRIVATE LIMITED-RANGAREDDY HYDERABAD	HYD/2024/0844	33010224005416	24/03/25	33010224700624	24/03/25	1244029	133207	1110822	Abstract Prep,	COB	NWR01EXP2002-NWR01ACCT1006
365	INDERJEET CHHOUDA CONTRACTOR-SRI GANGANAGAR	IJC/2024-25/26	33010224005417	24/03/25	33010224700625	24/03/25	8345878	893522	7452356	Abstract Prep,	COB	NWR01EXP2002-NWR01ACCT1006
366	SURABHI MAHESHWAR RAO-AJMER	36	33010224005418	24/03/25	33010224700626	25/03/25	2032819	218032	1814787	Abstract Prep,	COB	NWR01EXP2002-NWR01ACCT1006
367	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F007203-24	33010224005419	25/03/25	*	*	125572	12557	113015	Returned ,#RB has blocked exp in PU:26(11-26)	MED	NWR01EXP2002-NWR01EXP2002
368	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F007263-24	33010224005420	25/03/25	*	*	161400	16140	145260	Returned ,#RB has blocked exp in PU:26(11-26)	MED	NWR01EXP2002-NWR01EXP2002
369	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F007151-24	33010224005421	25/03/25	*	*	27079	2708	24371	Returned ,#RB has blocked exp in PU:26(11-26)	MED	NWR01EXP2002-NWR01EXP2002
370	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F006945-24	33010224005422	25/03/25	*	*	77459	7746	69713	Returned ,#RB has blocked exp in PU:26(11-26)	MED	NWR01EXP2002-NWR01EXP2002

371	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F006873-24	33010224005423	25/03/25	*	*	59908	5991	53917	Returned ,#RB has blocked exp in PU:26(11-26)	MED	NWR01EXP2002-NWR01EXP2002
372	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F006676-24	33010224005424	25/03/25	*	*	12010	1201	10809	Returned ,#RB has blocked exp in PU:26(11-26)	MED	NWR01EXP2002-NWR01EXP2002
373	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F006647-24	33010224005425	25/03/25	*	*	15273	1527	13746	Returned ,#RB has blocked exp in PU:26(11-26)	MED	NWR01EXP2002-NWR01EXP2002
374	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F006601-24	33010224005426	25/03/25	*	*	46280	4628	41652	Returned ,#RB has blocked exp in PU:26(11-26)	MED	NWR01EXP2002-NWR01EXP2002
375	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F006458-24	33010224005427	25/03/25	*	*	117255	11726	105529	Returned ,#RB has blocked exp in PU:26(11-26)	MED	NWR01EXP2002-NWR01EXP2002
376	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F006274-24	33010224005428	25/03/25	*	*	12879	1288	11591	Returned ,#RB has blocked exp in PU:26(11-26)	MED	NWR01EXP2002-NWR01EXP2002
377	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F006141-24	33010224005429	25/03/25	*	*	35503	3550	31953	Returned ,#RB has blocked exp in PU:26(11-26)	MED	NWR01EXP2002-NWR01EXP2002
378	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F007096-24	33010224005430	25/03/25	*	*	66317	6632	59685	Returned ,#RB has blocked exp in PU:26(11-26)	MED	NWR01EXP2002-NWR01EXP2002
379	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F007086-24	33010224005431	25/03/25	*	*	12233	1223	11010	Returned ,#RB has blocked exp in PU:26(11-26)	MED	NWR01EXP2002-NWR01EXP2002
380	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F007359	33010224005432	25/03/25	*	*	9685	969	8716	Returned ,#RB has blocked exp in PU:26(11-26)	MED	NWR01EXP2002-NWR01EXP2002
381	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F007314-24	33010224005433	25/03/25	*	*	10161	1016	9145	Returned ,#RB has blocked exp in PU:26(11-26)	MED	NWR01EXP2002-NWR01EXP2002
382	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F007280-24	33010224005434	25/03/25	*	*	35049	3505	31544	Returned ,#RB has blocked exp in PU:26(11-26)	MED	NWR01EXP2002-NWR01EXP2002
383	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F007279-24	33010224005435	25/03/25	*	*	44514	4451	40063	Returned ,#RB has blocked exp in PU:26(11-26)	MED	NWR01EXP2002-NWR01EXP2002
384	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F007175-24	33010224005436	25/03/25	*	*	52390	5239	47151	Returned ,#RB has blocked exp in PU:26(11-26)	MED	NWR01EXP2002-NWR01EXP2002
385	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F007111-24	33010224005437	25/03/25	*	*	11945	1195	10750	Returned ,#RB has blocked exp in PU:26(11-26)	MED	NWR01EXP2002-NWR01EXP2002
386	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F006949-24	33010224005438	25/03/25	*	*	129479	12948	116531	Returned ,#RB has blocked exp in PU:26(11-26)	MED	NWR01EXP2002-NWR01EXP2002
387	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F006805-24	33010224005439	25/03/25	*	*	18037	1804	16233	Returned ,#RB has blocked exp in PU:26(11-26)	MED	NWR01EXP2002-NWR01EXP2002
388	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F006775-24	33010224005440	25/03/25	*	*	12548	1255	11293	Returned ,#RB has blocked exp in PU:26(11-26)	MED	NWR01EXP2002-NWR01EXP2002
389	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F006768-24	33010224005441	25/03/25	*	*	47402	4740	42662	Returned ,#RB has blocked exp in PU:26(11-26)	MED	NWR01EXP2002-NWR01EXP2002
390	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F006648-24	33010224005442	25/03/25	*	*	240531	24053	216478	Returned ,#RB has blocked exp in PU:26(11-26)	MED	NWR01EXP2002-NWR01EXP2002
391	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F006593-24	33010224005443	25/03/25	*	*	34990	3500	31490	Returned ,#RB has blocked exp in PU:26(11-26)	MED	NWR01EXP2002-NWR01EXP2002
392	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F006540-24	33010224005444	25/03/25	*	*	24579	2458	22121	Returned ,#RB has blocked exp in PU:26(11-26)	MED	NWR01EXP2002-NWR01EXP2002
393	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F006500-24	33010224005445	25/03/25	*	*	28540	2854	25686	Returned ,#RB has blocked exp in PU:26(11-26)	MED	NWR01EXP2002-NWR01EXP2002
394	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F006468-24	33010224005446	25/03/25	*	*	64537	6454	58083	Returned ,#RB has blocked exp in PU:26(11-26)	MED	NWR01EXP2002-NWR01EXP2002
395	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F006328-24	33010224005447	25/03/25	*	*	132092	13209	118883	Returned ,#RB has blocked exp in PU:26(11-26)	MED	NWR01EXP2002-NWR01EXP2002
396	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F006110-24	33010224005448	25/03/25	*	*	22449	2245	20204	Returned ,#RB has blocked exp in PU:26(11-26)	MED	NWR01EXP2002-NWR01EXP2002
397	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F006086-24	33010224005449	25/03/25	*	*	24570	2457	22113	Returned ,#RB has blocked exp in PU:26(11-26)	MED	NWR01EXP2002-NWR01EXP2002
398	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F006060-24	33010224005450	25/03/25	*	*	187673	18767	168906	Returned ,#RB has blocked exp in PU:26(11-26)	MED	NWR01EXP2002-NWR01EXP2002
399	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F007398-24	33010224005451	25/03/25	*	*	140561	14056	126505	Returned ,#Itam no 1280 Rate wrong now bill return	MED	NWR01EXP2002-NWR01EXP2002
400	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F005949-24	33010224005452	25/03/25	*	*	35791	3579	32212	Returned ,#Exce. amt 400 now bill returned	MED	NWR01EXP2002-NWR01EXP2002
401	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F006921-24	33010224005453	25/03/25	*	*	44661	4466	40195	Returned ,#excess amount	MED	NWR01EXP2002-NWR01EXP2002

402	SRI SATHYA SAI SYSTEMS-CHENNAI..	SSENWRC CIII	33010224005454	25/03/25	*	*	226038.99	8511.16	217527.83	Returned ,#party name is mismatch as per corrigendum and CGST check also	COB	NWR01EXP2002-NWR01EXP2002
403	SHRI RAM KRISHANA HEALTHCARE PRIVATE LIMITED	OB24017489	33010224005455	25/03/25	*	*	350	35	315	Returned ,#bill date 07.10.2024 but refer letter	MED	NWR01EXP2002-NWR01EXP2002
404	SHRI RAM KRISHANA HEALTHCARE PRIVATE LIMITED	FB24-02668	33010224005456	25/03/25	*	*	77651	7765	69886	Returned ,#UMID CARD HAS BEEN EXPRIED ON 27.08.2024	MED	NWR01EXP2002-NWR01EXP2002
405	SHRI RAM KRISHANA HEALTHCARE PRIVATE LIMITED	FB24-02240	33010224005457	25/03/25	*	*	32310	3231	29079	Returned ,#RB has blocked exp in PU:26(11-26)	MED	NWR01EXP2002-NWR01EXP2002
406	AGM NWR AGM NWR	06	33010224005458	25/03/25	*	*	4949	0	4949	Registered ,	IMP	NWR01EXP2006-NWR01EXP2002
407	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F006934-24	33010224005459	25/03/25	*	*	15248	1525	13723	Returned ,#RB has blocked exp in PU:26(11-26)	MED	NWR01EXP2002-NWR01EXP2002
408	ASTE DD MISC	01	33010224005460	25/03/25	*	*	9639	0	9639	Registered ,	IMP	NWR01EXP2006-NWR01EXP2002
409	PCSTE MISC	01	33010224005461	25/03/25	*	*	11892	0	11892	Registered ,	IMP	NWR01EXP2006-NWR01EXP2002
410	CPO MISC	14/2024-25	33010224005462	25/03/25	*	*	14240	0	14240	Registered ,	IMP	NWR01EXP2006-NWR01EXP2002
411	PDA MISC	978	33010224005463	25/03/25	33010224700630	26/03/25	4768	0	4768	Abstract Prep,	IMP	NWR01EXP2002-NWR01EXP2002
412	AS G MISC	2	33010224005464	25/03/25	*	*	49929	0	49929	Registered ,	IMP	NWR01EXP2006-NWR01EXP2006
413	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F006445-24	33010224005465	25/03/25	*	*	8472	847	7625	Returned ,#UMID CARD NAME GANESH AND REFER LETTER ALSO GANESH BUT BILL GANESH YADAV PLEASE	MED	NWR01EXP2002-NWR01EXP2002
414	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F006416-24	33010224005466	25/03/25	33010224700627	26/03/25	136466	13647	122819	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
415	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F006380-24	33010224005467	25/03/25	33010224700627	26/03/25	9864	986	8878	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
416	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F006378-24	33010224005468	25/03/25	33010224700627	26/03/25	13427	1343	12084	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
417	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F006455-24	33010224005469	25/03/25	33010224700627	26/03/25	119594	11959	107635	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
418	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F006490-24	33010224005470	25/03/25	33010224700627	26/03/25	143180	14318	128862	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
419	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F006533-24	33010224005471	25/03/25	33010224700627	26/03/25	15326	1533	13793	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
420	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F006607-24	33010224005472	25/03/25	33010224700627	26/03/25	9275	928	8347	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
421	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F006602-24	33010224005473	25/03/25	33010224700627	26/03/25	11936	1194	10742	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
422	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F006644-24	33010224005474	25/03/25	33010224700627	26/03/25	10783	1078	9705	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
423	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F006708-24	33010224005475	25/03/25	33010224700627	26/03/25	22194	2219	19975	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
424	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F006785-24	33010224005476	25/03/25	33010224700627	26/03/25	12058	1206	10852	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
425	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F006801-24	33010224005477	25/03/25	33010224700627	26/03/25	39992	3999	35993	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
426	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F006891-24	33010224005478	25/03/25	33010224700627	26/03/25	107320	10732	96588	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
427	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F006874-24	33010224005479	25/03/25	33010224700627	26/03/25	129038	12904	116134	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
428	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F006903-24	33010224005480	25/03/25	33010224700627	26/03/25	137733	13773	123960	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
429	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F006951-24	33010224005481	25/03/25	*	*	8093	809	7284	Returned ,#refer letter may be verified and stamp also	MED	NWR01EXP2002-NWR01EXP2002
430	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F007136-24	33010224005482	25/03/25	33010224700627	26/03/25	56267	5627	50640	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002

431	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F007113-24	33010224005483	25/03/25	33010224700627	26/03/25	93870	9387	84483	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
432	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F007046-24	33010224005484	25/03/25	33010224700627	26/03/25	54795	5480	49315	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
433	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F007010-24	33010224005485	25/03/25	33010224700627	26/03/25	112856	11286	101570	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
434	DEGREE 360 SOLUTIONS PVT. LTD.	20351/01/24-25	33010224005486	25/03/25	33010224700631	26/03/25	31932.85	1307.85	30625	Abstract Prep,	ADV	NWR01EXP2006-NWR01EXP2002
435	DEGREE 360 SOLUTIONS PVT. LTD.	20346/01/24-25	33010224005487	25/03/25	33010224700631	26/03/25	60935	2496	58439	Abstract Prep,	ADV	NWR01EXP2006-NWR01EXP2002
436	DEGREE 360 SOLUTIONS PVT. LTD.	19952/12/24-25	33010224005488	25/03/25	*	*	34502.92	755.78	33747.14	Returned ,#allocation not match	ADV	NWR01EXP2002-NWR01EXP2002
437	DEGREE 360 SOLUTIONS PVT. LTD.	20368/01/24-25	33010224005489	25/03/25	33010224700631	26/03/25	7055	289	6766	Abstract Prep,	ADV	NWR01EXP2006-NWR01EXP2002
438	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	NDCRJ2416799879	33010224005490	25/03/25	33010224700628	26/03/25	21083	0	21083	Abstract Prep,	TEL	NWR01EXP2008-NWR01EXP2002
439	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F006678	33010224005491	25/03/25	*	*	148589	14859	133730	Returned ,#RB has blocked exp in PU:26(11-26)	MED	NWR01EXP2002-NWR01EXP2002
440	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F006797-24	33010224005492	25/03/25	*	*	25232	2523	22709	Returned ,#RB has blocked exp in PU:26(11-26)	MED	NWR01EXP2002-NWR01EXP2002
441	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F006488-24	33010224005493	25/03/25	*	*	51848	5185	46663	Returned ,#Exce. amt now bill returned	MED	NWR01EXP2002-NWR01EXP2002
442	DEGREE 360 SOLUTIONS PVT. LTD.	20350/01/24-25	33010224005494	25/03/25	33010224700631	26/03/25	35860.65	1468.65	34392	Abstract Prep,	ADV	NWR01EXP2006-NWR01EXP2002
443	DEGREE 360 SOLUTIONS PVT. LTD.	20349/01/24-25	33010224005495	25/03/25	33010224700631	26/03/25	31334	1284	30050	Abstract Prep,	ADV	NWR01EXP2006-NWR01EXP2002
444	DEGREE 360 SOLUTIONS PVT. LTD.	20348/01/24-25	33010224005496	25/03/25	33010224700631	26/03/25	15714.97	643.97	15071	Abstract Prep,	ADV	NWR01EXP2006-NWR01EXP2002
445	DEGREE 360 SOLUTIONS PVT. LTD.	20347/01/24-25	33010224005497	25/03/25	33010224700631	26/03/25	44012	1803	42209	Abstract Prep,	ADV	NWR01EXP2006-NWR01EXP2002
446	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F006421-24	33010224005498	25/03/25	33010224700629	26/03/25	83579	8358	75221	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
447	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F006511-24	33010224005499	25/03/25	33010224700629	26/03/25	55625	5563	50062	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
448	DEGREE 360 SOLUTIONS PVT. LTD.	20367/01/24-25	33010224005500	25/03/25	33010224700631	26/03/25	10074	413	9661	Abstract Prep,	ADV	NWR01EXP2006-NWR01EXP2002
449	DEGREE 360 SOLUTIONS PVT. LTD.	20352/01/24-25	33010224005501	25/03/25	33010224700631	26/03/25	47676	1953	45723	Abstract Prep,	ADV	NWR01EXP2006-NWR01EXP2002
450	DEGREE 360 SOLUTIONS PVT. LTD.	20357/01/24-25	33010224005502	25/03/25	33010224700631	26/03/25	33780	1384	32396	Abstract Prep,	ADV	NWR01EXP2006-NWR01EXP2002
451	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F006579-24	33010224005503	25/03/25	33010224700629	26/03/25	27898	2790	25108	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
452	DEGREE 360 SOLUTIONS PVT. LTD.	20353/01/24-25	33010224005504	25/03/25	33010224700631	26/03/25	41706.71	1708.71	39998	Abstract Prep,	ADV	NWR01EXP2006-NWR01EXP2002
453	DEGREE 360 SOLUTIONS PVT. LTD.	19957/12/24-25	33010224005505	25/03/25	33010224700631	26/03/25	24137	989	23148	Abstract Prep,	ADV	NWR01EXP2006-NWR01EXP2002
454	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F006695-24	33010224005506	25/03/25	33010224700629	26/03/25	59470	5947	53523	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
455	DEGREE 360 SOLUTIONS PVT. LTD.	20356/01/24-25	33010224005507	25/03/25	*	*	157775.69	6461.69	151314	Returned ,#RB has blocked exp in PU:21(03-21)	ADV	NWR01EXP2002-NWR01EXP2002
456	DEGREE 360 SOLUTIONS PVT. LTD.	20355/01/24-25	33010224005508	25/03/25	*	*	28480.79	623.86	27856.93	Returned ,#allocation not match	ADV	NWR01EXP2002-NWR01EXP2002
457	DEGREE 360 SOLUTIONS PVT. LTD.	20354/01/24-25	33010224005509	25/03/25	33010224700631	26/03/25	15260	625	14635	Abstract Prep,	ADV	NWR01EXP2006-NWR01EXP2002
458	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F006767-24	33010224005510	25/03/25	*	*	129706	12971	116735	Returned ,#emergency not verified by the doctor and stamp also not found	MED	NWR01EXP2002-NWR01EXP2002
459	DEGREE 360 SOLUTIONS PVT. LTD.	20365/01/24-25	33010224005511	25/03/25	33010224700631	26/03/25	10329.86	423.86	9906	Abstract Prep,	ADV	NWR01EXP2006-NWR01EXP2002
460	DEGREE 360 SOLUTIONS PVT. LTD.	20363/01/24-25	33010224005512	25/03/25	33010224700631	26/03/25	7858.62	322.62	7536	Abstract Prep,	ADV	NWR01EXP2006-NWR01EXP2002

461	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F006806-24	33010224005513	25/03/25	33010224700629	26/03/25	54156	5416	48740	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
462	DEGREE 360 SOLUTIONS PVT. LTD.	20362/01/24-25	33010224005514	25/03/25	33010224700631	26/03/25	19245	789	18456	Abstract Prep,	ADV	NWR01EXP2006-NWR01EXP2002
463	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F006835-24	33010224005515	25/03/25	33010224700629	26/03/25	99424	9942	89482	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
464	DEGREE 360 SOLUTIONS PVT. LTD.	20361/01/24-25	33010224005516	25/03/25	33010224700631	26/03/25	11093	455	10638	Abstract Prep,	ADV	NWR01EXP2006-NWR01EXP2002
465	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F006900-24	33010224005517	25/03/25	33010224700629	26/03/25	62078	6208	55870	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
466	DEGREE 360 SOLUTIONS PVT. LTD.	20360/01/24-25	33010224005518	25/03/25	33010224700631	26/03/25	17671.79	723.79	16948	Abstract Prep,	ADV	NWR01EXP2006-NWR01EXP2002
467	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F006946-24	33010224005519	25/03/25	33010224700629	26/03/25	134037	13404	120633	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
468	DEGREE 360 SOLUTIONS PVT. LTD.	20359/01/24-25	33010224005520	25/03/25	33010224700631	26/03/25	13817.83	566.83	13251	Abstract Prep,	ADV	NWR01EXP2006-NWR01EXP2002
469	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F006982-24	33010224005521	25/03/25	33010224700629	26/03/25	7426	743	6683	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
470	DEGREE 360 SOLUTIONS PVT. LTD.	19968/12/24-25	33010224005522	25/03/25	33010224700631	26/03/25	108205.78	4431.78	103774	Abstract Prep,	ADV	NWR01EXP2006-NWR01EXP2002
471	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F007001-24	33010224005523	25/03/25	33010224700629	26/03/25	46054	4605	41449	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
472	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F007008-24	33010224005524	25/03/25	33010224700629	26/03/25	316504	31650	284854	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
473	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F007058-24	33010224005525	25/03/25	33010224700629	26/03/25	28214	2821	25393	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
474	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F007126-24	33010224005526	25/03/25	33010224700629	26/03/25	42515	4252	38263	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
475	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F007150-24	33010224005527	25/03/25	33010224700629	26/03/25	12303	1230	11073	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
476	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F006287-24	33010224005528	26/03/25	33010224700632	26/03/25	11937	1194	10743	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
477	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F006300-24	33010224005529	26/03/25	33010224700632	26/03/25	23227	2323	20904	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
478	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F006314-24	33010224005530	26/03/25	33010224700632	26/03/25	114751	11475	103276	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
479	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F006325-25	33010224005531	26/03/25	33010224700632	26/03/25	11973	1197	10776	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
480	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F006203-24	33010224005532	26/03/25	33010224700632	26/03/25	22199	2220	19979	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
481	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F006208-24	33010224005533	26/03/25	33010224700632	26/03/25	13536	1354	12182	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
482	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F006211-24	33010224005534	26/03/25	33010224700632	26/03/25	11940	1194	10746	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
483	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F006052-24	33010224005535	26/03/25	33010224700632	26/03/25	118038	11804	106234	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
484	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F006006-24	33010224005536	26/03/25	33010224700632	26/03/25	116201	11620	104581	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
485	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F005979-24	33010224005537	26/03/25	33010224700632	26/03/25	14096	1410	12686	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
486	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F001026-24	33010224005538	26/03/25	33010224700632	26/03/25	12011	1201	10810	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
487	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F006025-24	33010224005539	26/03/25	33010224700632	26/03/25	98164	9816	88348	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
488	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F006243-24	33010224005540	26/03/25	33010224700633	26/03/25	75723	7572	68151	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
489	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	18955	33010224005541	26/03/25	33010224700633	26/03/25	18955	1896	17059	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
490	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F006223-24	33010224005542	26/03/25	33010224700633	26/03/25	56292	5629	50663	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
491	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F006107-24	33010224005543	26/03/25	33010224700633	26/03/25	13017	1302	11715	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002

492	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F006041-24	33010224005544	26/03/25	33010224700633	26/03/25	31602	3160	28442	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
493	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F005990-24	33010224005545	26/03/25	33010224700633	26/03/25	8250	825	7425	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
494	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F005947-24	33010224005546	26/03/25	33010224700633	26/03/25	25673	2567	23106	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
495	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F007066-24	33010224005547	26/03/25	33010224700633	26/03/25	18811	1881	16930	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
496	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F006000-24	33010224005548	26/03/25	*	*	17901	1790	16111	Returned ,#RB has blocked exp in PU:26(11-26)	MED	NWR01EXP2002-NWR01EXP2002
497	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F006003-24	33010224005549	26/03/25	*	*	26816	2682	24134	Returned ,#RB has blocked exp in PU:26(11-26) and bill	MED	NWR01EXP2002-NWR01EXP2002
498	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F006008-24	33010224005550	26/03/25	*	*	26646	2665	23981	Returned ,#RB has blocked exp in PU:26(11-26)	MED	NWR01EXP2002-NWR01EXP2002
499	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F006156-24	33010224005551	26/03/25	*	*	69281	6928	62353	Returned ,#RB has blocked exp in PU:26(11-26)	MED	NWR01EXP2002-NWR01EXP2002
500	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F006324-24	33010224005552	26/03/25	*	*	15248	1525	13723	Returned ,#RB has blocked exp in PU:26(11-26) and item no.601 exc.15 now umid card	MED	NWR01EXP2002-NWR01EXP2002
501	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F006275-24	33010224005553	26/03/25	*	*	15294	1529	13765	Returned ,#RB has blocked exp in PU:26(11-26)	MED	NWR01EXP2002-NWR01EXP2002
502	SHREE KARNI TRADERS-BIKANER	24-25/RJ-127	33010224005554	26/03/25	33010224700634	27/03/25	4296032.99	459769.99	3836263	Abstract Prep,	COB	NWR01EXP2002-NWR01ACCT1006
503	VPSSR FACILITIES	2024-25/JPRHQ/2	33010224005555	27/03/25	33010225700001	01/04/25	1315485	77008	1238477	CO7 generated,	GEM	NWR01EXP2002-NWR01ACCT1006
504	OPG SMR JV-AJMER	9	33010224005556	27/03/25	33010225700002	01/04/25	11250448.99	1212645.99	10037803	CO7 generated,	COB	NWR01EXP2002-NWR01ACCT1006
505	INDERJEET CHHOUDA CONTRACTOR-SRI GANGANAGAR	IJC/2024-25/28	33010224005557	27/03/25	33010224700635	27/03/25	6372330	681828	5690502	Abstract Prep,	COB	NWR01EXP2002-NWR01ACCT1006
506	HARI SINGH AND COMPANY-NARWANA	Jp/02	33010224005558	27/03/25	33010225700003	01/04/25	1423738	152427	1271311	CO7 generated,	COB	NWR01EXP2002-NWR01ACCT1006
507	MEENA TOUR AND TRAVELS-DAUSA	MMT/67/2024	33010224005559	28/03/25	33010225700003	01/04/25	65551	2902	62649	CO7 generated,	VEL	NWR01EXP2008-NWR01EXP2002
508	SHREE KARNI TRADERS-BIKANER	24-25/RJ-139	33010224005560	31/03/25	33010225700004	01/04/25	3625904.54	388099.54	3237805	CO7 generated,	COB	NWR01EXP2007-NWR01ACCT1006
509	FAIRDEAL TRADERS-AJMER	CR/002334	33010324001523	24/03/25	*	*	20160	0	20160	Returned ,#Rb has blocked exp in PU(11-28)	POB	NWR01EXP2007-NWR01EXP2007
510	ASHISH SURGICALS-DHULE	037/2022-23	33010324001524	24/03/25	*	*	59400	0	59400	Returned ,#Railway Board has blocked Pu(11-28) and Kindly attached inspection certificate verified by consignee	POB	NWR01EXP2007-NWR01EXP2007
511	RELIANCE PHARMA-AJMER	RP-0059	33010324001525	24/03/25	*	*	64400	0	64400	Returned ,#Railway Board has blocked Pu(11-28) and Kindly attached inspection certificate verified by consignee	POB	NWR01EXP2007-NWR01EXP2007
512	S.G. ENTERPRISES-Jaipur	SG/2024/2561	33010324001526	24/03/25	*	*	17714	0	17714	Returned ,#Railway Board has blocked Pu(11-28)	POB	NWR01EXP2007-NWR01EXP2007
513	S.G. ENTERPRISES-Jaipur	SG/2024/2395	33010324001527	28/03/25	*	*	87960	0	87960	Returned ,#Railway Board has blocked Pu(11-28) and Kindly attached inspection certificate verified by consignee	POB	NWR01EXP2007-NWR01EXP2007
514	S.G. ENTERPRISES-Jaipur	SG/2024/2414	33010324001528	28/03/25	*	*	3250	0	3250	Returned ,#Railway Board has blocked Pu(11-28) and Kindly attached inspection certificate verified by consignee	POB	NWR01EXP2007-NWR01EXP2007
515	S.G. ENTERPRISES-Jaipur	SG/2024/2396	33010324001529	28/03/25	*	*	321450	0	321450	Returned ,#Railway Board has blocked Pu(11-28) and Kindly attached inspection certificate verified by consignee	POB	NWR01EXP2007-NWR01EXP2007

516	S.G. ENTERPRISES-Jaipur	SG/2024/2244	33010324001530	28/03/25	*	*	412000	0	412000	Returned ,#Railway Board has blocked Pu(11-28) and Kindly attached inspection certificate verified by consignee	POB	NWR01EXP2007-NWR01EXP2007
517	S.G. ENTERPRISES-Jaipur	SG/2024/2116	33010324001531	28/03/25	*	*	1029600	0	1029600	Returned ,#Railway Board has blocked Pu(11-28) and Kindly attached inspection certificate verified by consignee	POB	NWR01ACCT1006-NWR01ACCT1006
518	S.G. ENTERPRISES-Jaipur	SG/2024/2112	33010324001532	28/03/25	*	*	346500	0	346500	Returned ,#Railway Board has blocked Pu(11-28) and Kindly attached inspection certificate verified by consignee	POB	NWR01EXP2007-NWR01EXP2007
519	S.G. ENTERPRISES-Jaipur	SG/2024/2074	33010324001533	28/03/25	*	*	314265	0	314265	Returned ,#Railway Board has blocked Pu(11-28) and Kindly attached inspection certificate verified by consignee	POB	NWR01EXP2007-NWR01EXP2007
520	S.G. ENTERPRISES-Jaipur	SG/2024/2000	33010324001534	28/03/25	*	*	297500	0	297500	Returned ,#Railway Board has blocked Pu(11-28) and Kindly attached inspection certificate verified by consignee	POB	NWR01EXP2007-NWR01EXP2007
521	S.G. ENTERPRISES-Jaipur	SG/2024/1557	33010324001535	28/03/25	*	*	77000	0	77000	Returned ,#Railway Board has blocked Pu(11-28) and Kindly attached inspection certificate verified by consignee	POB	NWR01EXP2007-NWR01EXP2007
522	S.G. ENTERPRISES-Jaipur	SG/2024/1806	33010324001536	28/03/25	*	*	195556	0	195556	Returned ,#Railway Board has blocked Pu(11-28) and Kindly attached inspection certificate verified by consignee	POB	NWR01EXP2007-NWR01EXP2007
523	S.G. ENTERPRISES-Jaipur	SG/2024/2561	33010324001537	31/03/25	*	*	19839	18	19821	Returned ,# Invoice details not available in GSTR2A for Invoice-SG/2024/2561	POB	NWR01EXP2007-NWR01EXP2007
524	AVION HEALTHCARE-NEW DELHI	AH/5940	33010324001538	31/03/25	*	*	53550	0	53550	Returned ,#Railway Board has blocked Pu(11-28) and Kindly attached inspection certificate verified by consignee	POB	NWR01EXP2007-NWR01EXP2007
525	AVION HEALTHCARE-NEW DELHI	AH/5890	33010324001539	31/03/25	*	*	3846	0	3846	Returned ,#Railway Board has blocked Pu(11-28) and Kindly attached inspection certificate verified by consignee	POB	NWR01EXP2007-NWR01EXP2007
526	AVION HEALTHCARE-NEW DELHI	AH/5650	33010324001540	31/03/25	*	*	3750	0	3750	Returned ,#Railway Board has blocked Pu(11-28) and Kindly attached inspection certificate verified by consignee	POB	NWR01EXP2007-NWR01EXP2007
527	AVION HEALTHCARE-NEW DELHI	AH/5875	33010324001541	31/03/25	*	*	9450	0	9450	Returned ,#Railway Board has blocked Pu(11-28) and Kindly attached inspection certificate verified by consignee	POB	NWR01EXP2007-NWR01EXP2007
528	MEDINET RAJASTHAN PRIVATE LIMITED-JAIPUR	W24M1010	33010324001542	31/03/25	*	*	82000	0	82000	Returned ,#Railway Board has blocked Pu(11-28)	POB	NWR01EXP2007-NWR01EXP2007
529	MEDINET RAJASTHAN PRIVATE LIMITED-JAIPUR	W24M1296	33010324001543	31/03/25	*	*	30600	0	30600	Returned ,#Railway Board has blocked Pu(11-28) and Kindly attached inspection certificate verified by consignee	POB	NWR01EXP2007-NWR01EXP2007
530	MEDINET RAJASTHAN PRIVATE LIMITED-JAIPUR	W24M1160	33010324001544	31/03/25	*	*	14900	0	14900	Returned ,#Railway Board has blocked Pu(11-28)	POB	NWR01EXP2007-NWR01EXP2007
531	ZEUS DISTRIBUTORS-JAIPUR..	222332	33010324001545	31/03/25	*	*	3888780	77776	3811004	Returned ,#ENTER CORRECT GOODS/SERVICES FLAG AND HSN/SAC CODE.	POB	NWR01ACCT1006-NWR01ACCT1006
532	Sachdeva Stationers	24-25/1321	33010424001326	21/03/25	*	*	39450	0	39450	Returned ,#UQC Not given or Invalid#RB has blocked exp in PU:28(03-28)	GEM	NWR01EXP2002-NWR01EXP2002

533	RADHA MEDITECH-MUMBAI	RM24-25/218	33010424001327	25/03/25	*	*	14500	12054.4	2445.6	Returned ,#2:RB has bloked exp in PU:28(03-28) AND AS PER PO SR. NO. 3, Inspection Certificate not uploaded on	POB	NWR01EXP2002-NWR01EXP2002
534	UNIQUE DIAGNOSTIC DISTRIBUTORS-JAIPUR	GST/24-25/2574	33010424001328	25/03/25	*	*	83890	0	83890	Returned ,#2:RB has bloked exp in PU:28(11-28)	POB	NWR01EXP2002-NWR01EXP2002
535	UNIQUE DIAGNOSTIC DISTRIBUTORS-JAIPUR	GST/24-25/2573	33010424001329	25/03/25	*	*	57380	0	57380	Returned ,#2:RB has bloked exp in PU:28(11-28)	POB	NWR01EXP2002-NWR01EXP2002
536	UNIQUE DIAGNOSTIC DISTRIBUTORS-JAIPUR	GST/24-25/2467	33010424001330	25/03/25	*	*	57380	0	57380	Returned ,#2:RB has bloked exp in PU:28(11-28)	POB	NWR01EXP2002-NWR01EXP2002
537	UNIQUE DIAGNOSTIC DISTRIBUTORS-JAIPUR	GST/24-25/2496	33010424001331	25/03/25	*	*	81612	0	81612	Returned ,#2:RB has bloked exp in PU:28(11-28)	POB	NWR01EXP2002-NWR01EXP2002
538	SUNBEAM INDUSTRIAL PRODUCTS PVT LTD-NEW DELHI	24-25/0654	33010424001332	25/03/25	*	*	162240	0	162240	Returned ,#2:RB has bloked exp in PU:28(07-28)	POB	NWR01EXP2002-NWR01EXP2002
539	DURIAN INDUSTRIES LIMITED	DIL2425JIO 0134	33010424001333	26/03/25	*	*	0	0	0	Returned ,#Wrong LD details#1.MA realised for LD dedection. 2.LD not clear in bill processing from for buyer. 3.Fund, Budget sanctioned letter and acceptance letter is not submitted on line GeM portal.	GEM	NWR01EXP2002-NWR01EXP2002
540	DURIAN INDUSTRIES LIMITED	DIL2425JIO 0125	33010424001334	26/03/25	*	*	0	0	0	Returned ,#Wrong LD details#1.MA realised for LD dedection. 2.LD not clear in bill processing from for buyer. 3.Fund, Budget sanctioned letter and acceptance letter is not submitted on line GeM portal.	GEM	NWR01EXP2002-NWR01EXP2002
541	DURIAN INDUSTRIES LIMITED	DIL2425JIO 0123	33010424001335	26/03/25	*	*	0	0	0	Returned ,#Wrong LD details#1.MA realised for LD dedection. 2.LD not clear in bill processing from for buyer. 3.Fund, Budget sanctioned letter and acceptance letter is not submitted on line GeM portal.	GEM	NWR01EXP2002-NWR01EXP2002
542	DURIAN INDUSTRIES LIMITED	DIL2425JIO 0124	33010424001336	26/03/25	*	*	0	0	0	Returned ,#Wrong LD details#1.MA realised for LD dedection. 2.LD not clear in bill processing from for buyer. 3.Fund, Budget sanctioned letter and acceptance letter is not submitted on line GeM portal.	GEM	NWR01EXP2002-NWR01EXP2002
543	DURIAN INDUSTRIES LIMITED	DIL2425JIO 0122	33010424001337	26/03/25	*	*	0	0	0	Returned ,#Wrong LD details#1.MA realised for LD dedection. 2.LD not clear in bill processing from for buyer. 3.Fund, Budget sanctioned letter and acceptance letter is not submitted on line GeM portal.	GEM	NWR01EXP2002-NWR01EXP2002
544	KRISHNA COMPUTECH-JAIPUR	GST242524 05	33010424001338	26/03/25	33010424700140	27/03/25	12980	0	12980	Abstract Prep,	GEM	NWR01EXP2006-NWR01EXP2002
545	UNIQUE DIAGNOSTIC DISTRIBUTORS-JAIPUR	GST/24-25/2654	33010424001339	26/03/25	*	*	39765	0	39765	Registered ,	POB	NWR01EXP2006-NWR01EXP2006
546	UNIQUE DIAGNOSTIC DISTRIBUTORS-JAIPUR	GST/24-25/2637	33010424001340	26/03/25	*	*	96398	0	96398	Registered ,	POB	NWR01EXP2006-NWR01EXP2006
547	UNIQUE DIAGNOSTIC DISTRIBUTORS-JAIPUR	GST/24-25/2638	33010424001341	26/03/25	*	*	30124	0	30124	Registered ,	POB	NWR01EXP2006-NWR01EXP2006
548	UNIQUE DIAGNOSTIC DISTRIBUTORS-JAIPUR	GST/24-25/2664	33010424001342	26/03/25	*	*	96398	0	96398	Registered ,	POB	NWR01EXP2006-NWR01EXP2006
549	UNIQUE DIAGNOSTIC DISTRIBUTORS-JAIPUR	GST/24-25/2697	33010424001343	26/03/25	*	*	77307	0	77307	Registered ,	POB	NWR01EXP2006-NWR01EXP2006

550	UNIQUE DIAGNOSTIC DISTRIBUTORS-JAIPUR	GST/24-25/2696	33010424001344	26/03/25	*	*	14584	0	14584	Registered ,	POB	NWR01EXP2006-NWR01EXP2006
551	UNIQUE DIAGNOSTIC DISTRIBUTORS-JAIPUR	GST/24-25/2695	33010424001345	26/03/25	*	*	20576	0	20576	Registered ,	POB	NWR01EXP2006-NWR01EXP2006
552	UNIQUE DIAGNOSTIC DISTRIBUTORS-JAIPUR	GST/24-25/2692	33010424001346	26/03/25	*	*	11105	0	11105	Registered ,	POB	NWR01EXP2006-NWR01EXP2006
553	UNIQUE DIAGNOSTIC DISTRIBUTORS-JAIPUR	GST/24-25/2693	33010424001347	26/03/25	*	*	96398	0	96398	Registered ,	POB	NWR01EXP2006-NWR01EXP2006
554	UNIQUE DIAGNOSTIC DISTRIBUTORS-JAIPUR	GST/24-25/2694	33010424001348	26/03/25	*	*	52390	0	52390	Registered ,	POB	NWR01EXP2006-NWR01EXP2006
555	UNIQUE DIAGNOSTIC DISTRIBUTORS-JAIPUR	GST/24-25/2699	33010424001349	26/03/25	*	*	93956	0	93956	Registered ,	POB	NWR01EXP2006-NWR01EXP2006
556	UNIQUE DIAGNOSTIC DISTRIBUTORS-JAIPUR	GST/24-25/2691	33010424001350	26/03/25	*	*	51212	0	51212	Registered ,	POB	NWR01EXP2006-NWR01EXP2006
557	UNIQUE DIAGNOSTIC DISTRIBUTORS-JAIPUR	GST/24-25/2698	33010424001351	26/03/25	*	*	20858	0	20858	Registered ,	POB	NWR01EXP2006-NWR01EXP2006
558	JUPITER WAGONS LIMITED-KOLKATA	900005182	33010424001352	26/03/25	*	*	3479112	0	3479112	Registered ,	POB	NWR01EXP2006--
559	Secure and Sound Automation	SSA/24-25/72	33010424001353	27/03/25	*	*	48476	0	48476	Registered ,	GEM	NWR01EXP2006-NWR01EXP2006
560	Secure and Sound Automation	SSA/24-25/71	33010424001354	27/03/25	*	*	45672	0	45672	Registered ,	GEM	NWR01EXP2006-NWR01EXP2006
561	Secure and Sound Automation	SSA/24-25/73	33010424001355	27/03/25	*	*	45672	0	45672	Registered ,	GEM	NWR01EXP2006-NWR01EXP2006
562	Secure and Sound Automation	SSA/24-25/70	33010424001356	27/03/25	*	*	0	0	0	Registered ,	GEM	NWR01EXP2006-NWR01EXP2006
563	MEDICURE PHARMA-JAIPUR	MP/3784/2024-25	33010424001357	27/03/25	*	*	340200	6480	333720	Registered ,	POB	NWR01EXP2006-NWR01EXP2006
564	MEDICURE PHARMA-JAIPUR	MP/3771/2024-25	33010424001358	27/03/25	*	*	312501	5952.4	306548.6	Registered ,	POB	NWR01EXP2006-NWR01EXP2006
565	AUXES TECHNITY PRIVATE LIMITED-BHOPAL	ATPL/2024-25/81	33010424001359	27/03/25	*	*	208	0	208	Registered ,	POB	NWR01EXP2006-NWR01EXP2006
566	AUXES TECHNITY PRIVATE LIMITED-BHOPAL	ATPL/2024-25/83	33010424001360	27/03/25	*	*	2080	0	2080	Registered ,	POB	NWR01EXP2006-NWR01EXP2006
567	Krishna Computech	GST242520	33010424001361	28/03/25	*	*	7186	0	0	Registered ,	GEM	NWR01EXP2006--
568	JK INFOCOM	JKI/2024-	33010424001362	28/03/25	*	*	47250	0	0	Registered ,	GEM	NWR01EXP2006--
569	SIGMA DIAGNOSTIC DISTRIBUTORS-JAIPUR	12035	33010424001363	28/03/25	*	*	19467	0	19467	Registered ,	POB	NWR01EXP2006--
570	AVION HEALTHCARE-NEW DELHI	AH/5921	33010424001364	28/03/25	*	*	118944	0	118944	Registered ,	POB	NWR01EXP2006--
571	AVION HEALTHCARE-NEW DELHI	AH/5744	33010424001365	28/03/25	*	*	11157	0	11157	Registered ,	POB	NWR01EXP2006--
572	CAPITAL SALES-AJMER	G002985	33010424001366	28/03/25	*	*	39424	0	39424	Registered ,	POB	NWR01EXP2006--
573	CAPITAL SALES-AJMER	G002986	33010424001367	28/03/25	*	*	57750	0	57750	Registered ,	POB	NWR01EXP2006--