

Exp. Section Bill Position from 01.04.2025 to 10.04.2025												
SL NO	PARTY NAME	BILL NUM	CO6NO	CO6DATE	CO7NO	CO7DATE	PASSED AMT	DEDUCTED AMT	NET AMT	STATUS/RETURN REASON	BILL TYPE	USERID
1	A 1 SERVICES	A1/2024-25/400	33010125000001	01/04/25	33010125700002	02/04/25	56859	2101	54758	Abstract Prep,	SPB	NWR01EXP2014-NWR01EXP2013
2	A 1 SERVICES	A1/2024-25/428	33010125000002	01/04/25	33010125700003	02/04/25	1494928	55237	1439691	Abstract Prep,	SPB	NWR01EXP2013-NWR01ACCT1006
3	IRCTC	DRC1900300034DOM	33010125000003	01/04/25	*	*	24959	0	24959	Returned ,#Please certify fund for finicial year 2025-2026	OTH	NWR01EXP2013-NWR01EXP2013
4	IRCTC	DRC1900299348DOM	33010125000004	01/04/25	*	*	124402	0	124402	Returned ,#Please certify fund for finicial year 2025-2026	OTH	NWR01EXP2013-NWR01EXP2013
5	IRCTC	DRC1900297182DOM	33010125000005	01/04/25	*	*	8470	0	8470	Returned ,#Please certify fund for finicial year 2025-2026	OTH	NWR01EXP2013-NWR01EXP2013
6	A 1 SERVICES	A1/2024-25/376	33010125000006	01/04/25	33010125700003	02/04/25	1464035	54096	1409939	Abstract Prep,	SPB	NWR01EXP2013-NWR01ACCT1006
7	MITES LTD.	R1906T24/12695	33010125000007	02/04/25	*	*	5286	0	5286	Returned ,#PO not attached and inspection Quantity and Rites PO not match	RTS	NWR01EXP2013-NWR01EXP2013
8	MITES LTD.	R1906T24/12731	33010125000008	02/04/25	*	*	2685	0	2685	Returned ,#PO not attached and inspection Quantity and Rites PO not match	RTS	NWR01EXP2013-NWR01EXP2013
9	MITES LTD.	R1906T24/12749	33010125000009	02/04/25	*	*	2143	0	2143	Returned ,#PO not attached and inspection Quantity and Rites PO not match	RTS	NWR01EXP2013-NWR01EXP2013
10	MITES LTD.	R1906T24/12866	33010125000010	02/04/25	*	*	2505	0	2505	Returned ,#PO not attached and inspection Quantity and Rites PO not match	RTS	NWR01EXP2013-NWR01EXP2013
11	MITES LTD.	R2705T24/17237	33010125000011	02/04/25	*	*	6437	0	6437	Returned ,#PO not attached and inspection Quantity and Rites PO not match	RTS	NWR01EXP2013-NWR01EXP2013
12	MITES LTD.	R2705T24/17351	33010125000012	02/04/25	33010125700005	04/04/25	1038	0	1038	Abstract Prep,	RTS	NWR01ACCT2027-NWR01EXP2013
13	URB ENGINEERING PRIVATE LIMITED-ALWAR	414382	33010125000013	02/04/25	33010125700005	04/04/25	188000	0	188000	Abstract Prep,	ROD	NWR01EXP2013--
14	DIVYA SHARMA CANTEEN RUNNER	DSCR-028/24-25	33010125000014	02/04/25	*	*	244467	5213	239254	Returned ,#Please certify fund for financial year 2025-2026	MED	NWR01EXP2013-NWR01EXP2013
15	OVALE HEALTH CARE	OCT 2024/14	33010125000015	03/04/25	*	*	23075	2308	20767	Returned ,#Please attach updated employee umid card	MED	NWR01EXP2007-NWR01EXP2007
16	OVALE HEALTH CARE	OCT 2024/12	33010125000016	03/04/25	33010125700010	08/04/25	25103	2510	22593	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007
17	OVALE HEALTH CARE	OCT 2024/15	33010125000017	03/04/25	33010125700010	08/04/25	5525	553	4972	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007
18	OVALE HEALTH CARE	OCT 2024/16	33010125000018	03/04/25	33010125700010	08/04/25	9350	935	8415	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007
19	OVALE HEALTH CARE	NOV 2024/08	33010125000019	03/04/25	33010125700010	08/04/25	880	88	792	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007

20	OVALE HEALTH CARE	NOV 2024/11	33010125000020	03/04/25	33010125700010	08/04/25	23200	2320	20880	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007
21	OVALE HEALTH CARE	nov 2024/13	33010125000021	03/04/25	*	*	17025	1703	15322	Returned ,#Please correct invoice date in bill no. 102415628	MED	NWR01EXP2007-NWR01EXP2007
22	OVALE HEALTH CARE	NOV 2024/14	33010125000022	03/04/25	33010125700010	08/04/25	22975	2298	20677	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007
23	OVALE HEALTH CARE	NOV 2024/15	33010125000023	03/04/25	33010125700010	08/04/25	27875	2788	25087	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007
24	OVALE HEALTH CARE	DEC 2024/09	33010125000024	03/04/25	33010125700010	08/04/25	24175	2418	21757	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007
25	OVALE HEALTH CARE	DEC 2024/10	33010125000025	03/04/25	33010125700010	08/04/25	22180	2218	19962	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007
26	OVALE HEALTH CARE	DEC 2024/11	33010125000026	03/04/25	33010125700010	08/04/25	26505	2651	23854	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007
27	OVALE HEALTH CARE	DEC 2024/12	33010125000027	03/04/25	*	*	24230	2423	21807	Returned ,#Employee name in Invoice and umid card are different	MED	NWR01EXP2007-NWR01EXP2007
28	OVALE HEALTH CARE	NOV 2024/05	33010125000028	03/04/25	33010125700010	08/04/25	16815	1682	15133	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007
29	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	18243136	33010125000029	03/04/25	33010125700010	08/04/25	1466	147	1319	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007
30	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	18243885	33010125000030	03/04/25	*	*	10000	1000	9000	Returned ,#Online and Offline invoice date are mismatch	MED	NWR01EXP2007-NWR01EXP2007
31	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	18244330	33010125000031	03/04/25	33010125700010	08/04/25	10000	1000	9000	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007
32	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	18244333	33010125000032	03/04/25	33010125700010	08/04/25	3079	308	2771	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007
33	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	18244354	33010125000033	03/04/25	33010125700010	08/04/25	10000	1000	9000	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007
34	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	18242500	33010125000034	03/04/25	33010125700010	08/04/25	10000	1000	9000	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007
35	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	18242072	33010125000035	03/04/25	33010125700010	08/04/25	10000	1000	9000	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007
36	CENTRAL TRANSMISSION UTILITY OF INDIA LIMITED	MI11360601250111	33010125000036	03/04/25	33010125700004	03/04/25	9303621	0	9303621	Abstract Prep,	OTH	NWR01ACCT1006-NWR01ACCT1006
37	VIKAS SURGICAL CARE	GST/24-25/219	33010125000037	03/04/25	*	*	160812.66	14464.66	146348	Returned ,#Please take fund availability in current FY 2025-26	MED	NWR01EXP2007-NWR01EXP2007
38	VIKAS SURGICAL CARE	GST/24-25/231	33010125000038	03/04/25	*	*	160812.66	14464.66	146348	Returned ,#Please take fund availability in current FY 2025-26	MED	NWR01EXP2007-NWR01EXP2007
39	IRCTC	DRC1900300034DOM	33010125000039	03/04/25	33010125700007	04/04/25	24959	0	24959	Abstract Prep,	OTH	NWR01EXP2013-NWR01EXP2013
40	IRCTC	DRC1900299348DOM	33010125000040	03/04/25	33010125700007	04/04/25	124402	0	124402	Abstract Prep,	OTH	NWR01EXP2013-NWR01EXP2013
41	IRCTC	DRC1900297182DOM	33010125000041	03/04/25	33010125700007	04/04/25	8470	0	8470	Abstract Prep,	OTH	NWR01EXP2013-NWR01EXP2013

42	DKM DIAGNOSTIC CENTRE	14241414	33010125000042	03/04/25	33010125700006	04/04/25	2550	255	2295	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
43	VARDHMAN SCANNERS AND IMAGERS PVT LTD	24-1712	33010125000043	03/04/25	33010125700006	04/04/25	19168	1917	17251	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
44	VARDHMAN SCANNERS AND IMAGERS PVT LTD	24-1792	33010125000044	03/04/25	33010125700006	04/04/25	23895	2390	21505	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
45	VARDHMAN SCANNERS AND IMAGERS PVT LTD	24-1810	33010125000045	03/04/25	33010125700006	04/04/25	24994	2499	22495	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
46	VARDHMAN SCANNERS AND IMAGERS PVT LTD	24-1861	33010125000046	03/04/25	33010125700006	04/04/25	22000	2200	19800	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
47	VARDHMAN SCANNERS AND IMAGERS PVT LTD	24-1878	33010125000047	03/04/25	33010125700006	04/04/25	24848	2485	22363	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
48	VARDHMAN SCANNERS AND IMAGERS PVT LTD	24-1922	33010125000048	03/04/25	33010125700006	04/04/25	24071	2407	21664	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
49	VARDHMAN SCANNERS AND IMAGERS PVT LTD	24-1958	33010125000049	03/04/25	33010125700006	04/04/25	16348	1635	14713	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
50	VARDHMAN SCANNERS AND IMAGERS PVT LTD	24-1708	33010125000050	03/04/25	33010125700006	04/04/25	24710	2471	22239	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
51	VARDHMAN SCANNERS AND IMAGERS PVT LTD	24-1734	33010125000051	03/04/25	33010125700006	04/04/25	24280	2428	21852	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
52	VARDHMAN SCANNERS AND IMAGERS PVT LTD	24-1756	33010125000052	03/04/25	33010125700006	04/04/25	22930	2293	20637	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
53	VARDHMAN SCANNERS AND IMAGERS PVT LTD	24-1825	33010125000053	03/04/25	33010125700006	04/04/25	23686	2369	21317	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
54	VARDHMAN SCANNERS AND IMAGERS PVT LTD	24-1924	33010125000054	03/04/25	33010125700006	04/04/25	23463	2346	21117	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
55	VARDHMAN SCANNERS AND IMAGERS PVT LTD	24-1795	33010125000055	03/04/25	33010125700006	04/04/25	23844	2384	21460	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
56	VARDHMAN SCANNERS AND IMAGERS PVT LTD	24-1989	33010125000056	03/04/25	33010125700006	04/04/25	12000	1200	10800	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
57	VARDHMAN SCANNERS AND IMAGERS PVT LTD	24-1793	33010125000057	03/04/25	33010125700006	04/04/25	22725	2273	20452	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
58	VARDHMAN SCANNERS AND IMAGERS PVT LTD	24-1771	33010125000058	03/04/25	33010125700006	04/04/25	17950	1795	16155	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
59	VARDHMAN SCANNERS AND IMAGERS PVT LTD	24-1910	33010125000059	03/04/25	33010125700006	04/04/25	16128	1613	14515	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
60	VARDHMAN SCANNERS AND IMAGERS PVT LTD	AUG 2024/17	33010125000060	03/04/25	33010125700006	04/04/25	12750	1275	11475	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013

61	VARDHMAN SCANNERS AND IMAGERS PVT LTD	JULY 2024/23	33010125000061	03/04/25	33010125700006	04/04/25	21830	2183	19647	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
62	DKM DIAGNOSTIC CENTRE	14242600	33010125000062	03/04/25	33010125700006	04/04/25	2000	200	1800	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
63	DKM DIAGNOSTIC CENTRE	14242749	33010125000063	03/04/25	33010125700006	04/04/25	2550	255	2295	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
64	DKM DIAGNOSTIC CENTRE	14243026	33010125000064	03/04/25	33010125700006	04/04/25	3825	383	3442	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
65	INDUS JAIPUR HOSPITAL	f24-18353	33010125000065	03/04/25	*	*	450994	45099	405895	Returned ,#online and offline invoice amount mismatch	MED	NWR01EXP2007-NWR01EXP2007
66	95 FM TADKA (UNIT OF RAJASTHAN PATRIKA PVT. LTD.)	JA424/TIFM00523	33010125000066	03/04/25	33010125700007	04/04/25	35723	1320	34403	Abstract Prep,	ADV	NWR01EXP2014-NWR01EXP2013
67	95 FM TADKA (UNIT OF RAJASTHAN PATRIKA PVT. LTD.)	JA424/TIFM00522	33010125000067	03/04/25	33010125700007	04/04/25	52096	1925	50171	Abstract Prep,	ADV	NWR01EXP2014-NWR01EXP2013
68	95 FM TADKA (UNIT OF RAJASTHAN PATRIKA PVT. LTD.)	JA424/TIFM00520	33010125000068	03/04/25	33010125700007	04/04/25	52096	1925	50171	Abstract Prep,	ADV	NWR01EXP2014-NWR01EXP2013
69	95 FM TADKA (UNIT OF RAJASTHAN PATRIKA PVT. LTD.)	JA424/TIFM00521	33010125000069	03/04/25	33010125700007	04/04/25	14564	538	14026	Abstract Prep,	ADV	NWR01EXP2014-NWR01EXP2013
70	MUSIC BROADCAST LIMITED	RJ0724003621	33010125000070	03/04/25	33010125700007	04/04/25	32882	1216	31666	Abstract Prep,	ADV	NWR01EXP2014-NWR01EXP2013
71	MUSIC BROADCAST LIMITED	RJ0724002527	33010125000071	03/04/25	33010125700007	04/04/25	14371	531	13840	Abstract Prep,	ADV	NWR01EXP2014-NWR01EXP2013
72	MUSIC BROADCAST LIMITED	RJ0724001849	33010125000072	03/04/25	33010125700007	04/04/25	50298	1859	48439	Abstract Prep,	ADV	NWR01EXP2014-NWR01EXP2013
73	MUSIC BROADCAST LIMITED	RJ0724002538	33010125000073	03/04/25	33010125700007	04/04/25	47954	1772	46182	Abstract Prep,	ADV	NWR01EXP2014-NWR01EXP2013
74	MUSIC BROADCAST LIMITED	RJ0724002828	33010125000074	03/04/25	33010125700007	04/04/25	47954	1772	46182	Abstract Prep,	ADV	NWR01EXP2014-NWR01EXP2013
75	95 FM TADKA (UNIT OF RAJASTHAN PATRIKA PVT. LTD.)	JA424/TIFM00519	33010125000075	03/04/25	33010125700007	04/04/25	62515	2310	60205	Abstract Prep,	ADV	NWR01EXP2014-NWR01EXP2013
76	MUSIC BROADCAST LIMITED	RJ0724003126	33010125000076	03/04/25	33010125700007	04/04/25	57544	2127	55417	Abstract Prep,	ADV	NWR01EXP2014-NWR01EXP2013
77	INDUS JAIPUR HOSPITAL	f24-18353	33010125000077	04/04/25	33010125700010	08/04/25	450476	45048	405428	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007
78	INDUS JAIPUR HOSPITAL	f24-18502	33010125000078	04/04/25	33010125700010	08/04/25	346003	34600	311403	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007
79	INDUS JAIPUR HOSPITAL	f24-16944	33010125000079	04/04/25	33010125700010	08/04/25	152257	15226	137031	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007
80	ADMAN ADVERTISING	ADM/2115/24-25	33010125000080	04/04/25	33010125700012	08/04/25	9523	391	9132	Abstract Prep,	ADV	NWR01EXP2014-NWR01EXP2013
81	ADMAN ADVERTISING	ADM/2096/24-25	33010125000081	04/04/25	33010125700012	08/04/25	76130	3119	73011	Abstract Prep,	ADV	NWR01EXP2014-NWR01EXP2013
82	ADMAN ADVERTISING	ADM/2123/24-25	33010125000082	04/04/25	33010125700012	08/04/25	31639	1296	30343	Abstract Prep,	ADV	NWR01EXP2014-NWR01EXP2013
83	ADMAN ADVERTISING	ADM/2126/24-25	33010125000083	04/04/25	33010125700012	08/04/25	11077	454	10623	Abstract Prep,	ADV	NWR01EXP2014-NWR01EXP2013
84	ADMAN ADVERTISING	ADM/2117/24-25	33010125000084	04/04/25	33010125700012	08/04/25	21570	884	20686	Abstract Prep,	ADV	NWR01EXP2014-NWR01EXP2013
85	ADMAN ADVERTISING	ADM/2116/24-25	33010125000085	04/04/25	33010125700012	08/04/25	30070	1232	28838	Abstract Prep,	ADV	NWR01EXP2014-NWR01EXP2013

86	FAIR DEALS	FDTI24-25/411	33010125000086	04/04/25	*	*	58244.9	1165	57079.9	Returned ,#Please fund certify in current FY 2025-26	AMC	NWR01EXP2007-NWR01EXP2007
87	ADMAN ADVERTISING	ADM/2097/24-25	33010125000087	04/04/25	33010125700012	08/04/25	18212	746	17466	Abstract Prep,	ADV	NWR01EXP2014-NWR01EXP2013
88	DIVISIONAL CASHIER NORTH WESTERN RAILWAY JAIPUR	14700	33010125000088	04/04/25	33010125700017	09/04/25	750	0	750	Abstract Prep,	POD	NWR01EXP2007-NWR01EXP2007
89	ADMAN ADVERTISING	ADM/2121/24-25	33010125000089	04/04/25	33010125700012	08/04/25	48144	1973	46171	Abstract Prep,	ADV	NWR01EXP2014-NWR01EXP2013
90	CHAIRMAN RRC	691924	33010125000090	04/04/25	*	*	1448741	0	1448741	Returned ,#fund certification is desired for 2025-26	POD	NWR01ACCT1006-NWR01ACCT1006
91	ADMAN ADVERTISING	ADM/2122/24-25	33010125000091	04/04/25	33010125700012	08/04/25	69890	2863	67027	Abstract Prep,	ADV	NWR01EXP2014-NWR01EXP2013
92	ADMAN ADVERTISING	ADM/2120/24-25	33010125000092	04/04/25	33010125700012	08/04/25	20824	853	19971	Abstract Prep,	ADV	NWR01EXP2014-NWR01EXP2013
93	ADMAN ADVERTISING	ADM/2119/24-25	33010125000093	04/04/25	33010125700012	08/04/25	70438	2885	67553	Abstract Prep,	ADV	NWR01EXP2014-NWR01EXP2013
94	ADMAN ADVERTISING	ADM/2118/24-25	33010125000094	04/04/25	33010125700012	08/04/25	102878	4214	98664	Abstract Prep,	ADV	NWR01EXP2014-NWR01EXP2013
95	PAMM ADVERTISING & MARKETING.	DEL/2025/02/2677	33010125000095	04/04/25	33010125700012	08/04/25	22252	911	21341	Abstract Prep,	ADV	NWR01EXP2014-NWR01EXP2013
96	PAMM ADVERTISING & MARKETING.	DEL/2025/02/2884	33010125000096	04/04/25	33010125700012	08/04/25	54503	2233	52270	Abstract Prep,	ADV	NWR01EXP2014-NWR01EXP2013
97	DEEPAK ADVERTISING AGENCY	GSAAC4/197	33010125000097	04/04/25	33010125700012	08/04/25	33809	1385	32424	Abstract Prep,	ADV	NWR01EXP2014-NWR01EXP2013
98	DEEPAK ADVERTISING AGENCY	GSAAC4/196	33010125000098	04/04/25	33010125700012	08/04/25	7469	307	7162	Abstract Prep,	ADV	NWR01EXP2014-NWR01EXP2013
99	DEEPAK ADVERTISING AGENCY	GSAAC4/195	33010125000099	04/04/25	33010125700012	08/04/25	11061	453	10608	Abstract Prep,	ADV	NWR01EXP2014-NWR01EXP2013
100	DEEPAK ADVERTISING AGENCY	GSAAC4/198	33010125000100	04/04/25	33010125700012	08/04/25	70347	2881	67466	Abstract Prep,	ADV	NWR01EXP2014-NWR01EXP2013
101	DEEPAK ADVERTISING AGENCY	GSAAC4/199	33010125000101	04/04/25	33010125700012	08/04/25	4618	189	4429	Abstract Prep,	ADV	NWR01EXP2014-NWR01EXP2013
102	SONI DIAGNOSTICS & MRI CENTRE	DEC 2024/12	33010125000102	07/04/25	*	*	23800	2380	21420	Returned ,#Please bill forward in Expenditure II Section	MED	NWR01EXP2007-NWR01EXP2007
103	SONI DIAGNOSTICS & MRI CENTRE	DEC 2024/13	33010125000103	07/04/25	*	*	17000	1700	15300	Returned ,#Please bill forward in Expenditure II Section	MED	NWR01EXP2007-NWR01EXP2007
104	SONI DIAGNOSTICS & MRI CENTRE	DEC 2024/14	33010125000104	07/04/25	*	*	23200	2320	20880	Returned ,#Please bill forward in Expenditure II Section	MED	NWR01EXP2007-NWR01EXP2007
105	SONI DIAGNOSTICS & MRI CENTRE	JAN 2025/11	33010125000105	07/04/25	*	*	21550	2155	19395	Returned ,#Please bill forward in Expenditure II Section	MED	NWR01EXP2007-NWR01EXP2007
106	SONI DIAGNOSTICS & MRI CENTRE	JAN 2025/12	33010125000106	07/04/25	*	*	25150	2515	22635	Returned ,#Please bill forward in Expenditure II Section	MED	NWR01EXP2007-NWR01EXP2007

107	SONI DIAGNOSTICS & MRI CENTRE	JAN 2025/13	33010125000107	07/04/25	*	*	24950	2495	22455	Returned ,#Please bill forward in Expenditure II Section	MED	NWR01EXP2007-NWR01EXP2007
108	SONI DIAGNOSTICS & MRI CENTRE	JAN 2025/14	33010125000108	07/04/25	*	*	10075	1007	9068	Returned ,#Please bill forward in Expenditure II Section	MED	NWR01EXP2007-NWR01EXP2007
109	OVALE HEALTH CARE	OCT 2024/13	33010125000109	07/04/25	*	*	23220	2322	20898	Returned ,#Online amount wrong	MED	NWR01EXP2007-NWR01EXP2007
110	OVALE HEALTH CARE	NOV 2024/12	33010125000110	07/04/25	*	*	23060	2306	20754	Returned ,#Online amount wrong	MED	NWR01EXP2007-NWR01EXP2007
111	rites LTD.	R0708T24/15 216	33010125000111	07/04/25	33010125700011	08/04/25	2865	0	2865	Abstract Prep,	RTS	NWR01ACCT2027-NWR01EXP2013
112	rites LTD.	R0708T24/15 217	33010125000112	07/04/25	33010125700011	08/04/25	627	0	627	Abstract Prep,	RTS	NWR01ACCT2027-NWR01EXP2013
113	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC-OCR-57203	33010125000113	07/04/25	33010125700018	11/04/25	10000	1000	9000	CO7 Confirmed,	MED	NWR01EXP2007-NWR01EXP2007
114	rites LTD.	R0708T24/15 218	33010125000114	07/04/25	33010125700011	08/04/25	2984	0	2984	Abstract Prep,	RTS	NWR01ACCT2027-NWR01EXP2013
115	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC-OCR-58505	33010125000115	07/04/25	33010125700018	11/04/25	10000	1000	9000	CO7 Confirmed,	MED	NWR01EXP2007-NWR01EXP2007
116	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC-OCR-58372	33010125000116	07/04/25	33010125700018	11/04/25	10000	1000	9000	CO7 Confirmed,	MED	NWR01EXP2007-NWR01EXP2007
117	rites LTD.	R0708T24/15 219	33010125000117	07/04/25	33010125700011	08/04/25	1523	0	1523	Abstract Prep,	RTS	NWR01ACCT2027-NWR01EXP2013
118	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC-OCR-58106	33010125000118	07/04/25	33010125700018	11/04/25	10000	1000	9000	CO7 Confirmed,	MED	NWR01EXP2007-NWR01EXP2007
119	rites LTD.	R0708T24/15 220	33010125000119	07/04/25	33010125700011	08/04/25	354	0	354	Abstract Prep,	RTS	NWR01ACCT2027-NWR01EXP2013
120	rites LTD.	R0708T24/15 221	33010125000120	07/04/25	33010125700011	08/04/25	1022	0	1022	Abstract Prep,	RTS	NWR01ACCT2027-NWR01EXP2013
121	rites LTD.	R0708T24/15 222	33010125000121	07/04/25	33010125700011	08/04/25	707	0	707	Abstract Prep,	RTS	NWR01ACCT2027-NWR01EXP2013
122	rites LTD.	R0708T24/15 223	33010125000122	07/04/25	33010125700011	08/04/25	677	0	677	Abstract Prep,	RTS	NWR01ACCT2027-NWR01EXP2013
123	rites LTD.	R0708T24/15 224	33010125000123	07/04/25	33010125700011	08/04/25	325	0	325	Abstract Prep,	RTS	NWR01ACCT2027-NWR01EXP2013
124	rites LTD.	R0708T24/15 225	33010125000124	07/04/25	33010125700011	08/04/25	236	0	236	Abstract Prep,	RTS	NWR01ACCT2027-NWR01EXP2013
125	rites LTD.	R0708T24/15 226	33010125000125	07/04/25	33010125700011	08/04/25	402	0	402	Abstract Prep,	RTS	NWR01ACCT2027-NWR01EXP2013
126	rites LTD.	R0708T24/15 172	33010125000126	07/04/25	33010125700011	08/04/25	6569	0	6569	Abstract Prep,	RTS	NWR01ACCT2027-NWR01EXP2013
127	rites LTD.	R0708T24/15 227	33010125000127	07/04/25	*	*	236	0	236	Returned ,#Concerned IC not found	RTS	NWR01EXP2013-NWR01EXP2013
128	rites LTD.	R3307T24/07 755	33010125000128	07/04/25	33010125700011	08/04/25	11090	0	11090	Abstract Prep,	RTS	NWR01ACCT2027-NWR01EXP2013
129	A 1 SERVICES	A1/2024-25/375	33010125000129	07/04/25	33010125700012	08/04/25	99998	3695	96303	Abstract Prep,	SPB	NWR01EXP2014-NWR01EXP2013

130	T&M SERVICES CONSULTING PRIVATE LIMITED	TNM/932/AUG 2024	33010125000130	07/04/25	33010125700012	08/04/25	54857	2027	52830	Abstract Prep,	SPB	NWR01EXP2014-NWR01EXP2013
131	T&M SERVICES CONSULTING PRIVATE LIMITED	TNM/734/Oct2 024	33010125000131	07/04/25	33010125700012	08/04/25	28430	1051	27379	Abstract Prep,	SPB	NWR01EXP2014-NWR01EXP2013
132	T&M SERVICES CONSULTING PRIVATE LIMITED	TNM/681/Sep 2024	33010125000132	07/04/25	33010125700012	08/04/25	50851	1879	48972	Abstract Prep,	SPB	NWR01EXP2014-NWR01EXP2013
133	ALL INDIA SC& ST RAILWAY EMPLOYEES ASSOCIATION	007636	33010125000133	07/04/25	33010125700012	08/04/25	7500	0	7500	Abstract Prep,	POD	NWR01EXP2013-NWR01EXP2013
134	DIVISIONAL CASHIER NORTH WESTERN RAILWAY JAIPUR	007719	33010125000134	07/04/25	33010125700013	09/04/25	3032	0	3032	Abstract Prep,	POD	NWR01EXP2013-NWR01EXP2013
135	DIVISIONAL CASHIER NORTH WESTERN RAILWAY JAIPUR	007720	33010125000135	07/04/25	33010125700013	09/04/25	3547	0	3547	Abstract Prep,	POD	NWR01EXP2013-NWR01EXP2013
136	DIVISIONAL CASHIER NORTH WESTERN RAILWAY JAIPUR	007721	33010125000136	07/04/25	33010125700013	09/04/25	4862	0	4862	Abstract Prep,	POD	NWR01EXP2013-NWR01EXP2013
137	DIVISIONAL CASHIER NORTH WESTERN RAILWAY JAIPUR	007722	33010125000137	07/04/25	33010125700013	09/04/25	10703	0	10703	Abstract Prep,	POD	NWR01EXP2013-NWR01EXP2013
138	GST THROUGH BRANCH MANAGER SBI SANGANERI GATE	27093	33010125000138	07/04/25	33010125700008	07/04/25	156730772	0	156730772	Abstract Prep,	GST	NWR01ACCT1006-NWR01ACCT1006
139	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	1824572	33010125000139	07/04/25	*	*	10000	1000	9000	Registered ,	MED	NWR01ACCT2001-NWR01EXP2007
140	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	1824295	33010125000140	07/04/25	*	*	10000	1000	9000	Registered ,	MED	NWR01ACCT2001-NWR01EXP2007
141	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	18244405	33010125000141	07/04/25	*	*	10000	1000	9000	Registered ,	MED	NWR01ACCT2001-NWR01EXP2007
142	Sr. ACCOUNTS OFFICER(LD) RVPN LTD., JAIPUR	RJ210000029 9	33010125000142	08/04/25	33010125700009	08/04/25	37869	3787	34082	Abstract Prep,	OTH	NWR01EXP2007-NWR01EXP2007
143	RVPN Ltd., JAIPUR	RJ210000003 0	33010125000143	08/04/25	33010125700009	08/04/25	1568900	156890	1412010	Abstract Prep,	OTH	NWR01ACCT1006-NWR01ACCT1006
144	AMAR MEDICAL AND RESEARCH CENTRE	FB00608324	33010125000144	08/04/25	33010125700011	08/04/25	114209	11421	102788	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
145	AMAR MEDICAL AND RESEARCH CENTRE	FB00699524	33010125000145	08/04/25	33010125700011	08/04/25	392223	39222	353001	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
146	AMAR MEDICAL AND RESEARCH CENTRE	FB00702924	33010125000146	08/04/25	*	*	32090	3209	28881	Returned ,#Implants invoice bill not attested by CA	MED	NWR01EXP2013-NWR01EXP2013

147	JEEVAN REKHA CRITICAL CARE AND TRAUMA HOSPITAL	242503912 FB	33010125000147	08/04/25	*	*	122581	12258	110323	Registered ,	MED	NWR01BKS2021- NWR01EXP2007
148	SHRI SHYAM LAL ENTERPRISES- BAREILLY	2130	33010125000148	08/04/25	*	*	191129	0	191129	Passed ,	POD	NWR01EXP2013- NWR01EXP2013
149	JEEVAN REKHA CRITICAL CARE AND TRAUMA HOSPITAL	242501600 FB	33010125000149	08/04/25	*	*	101529	10153	91376	Registered ,	MED	NWR01BKS2021- NWR01EXP2007
150	JEEVAN REKHA CRITICAL CARE AND TRAUMA HOSPITAL	242504276 FB	33010125000150	08/04/25	*	*	48159	4816	43343	Registered ,	MED	NWR01BKS2021- NWR01EXP2007
151	JEEVAN REKHA CRITICAL CARE AND TRAUMA HOSPITAL	242504343 FB	33010125000151	08/04/25	*	*	30727	3073	27654	Registered ,	MED	NWR01BKS2021- NWR01EXP2007
152	JEEVAN REKHA CRITICAL CARE AND TRAUMA HOSPITAL	242504658 FB	33010125000152	08/04/25	*	*	60258	6026	54232	Registered ,	MED	NWR01BKS2021- NWR01EXP2007
153	JEEVAN REKHA CRITICAL CARE AND TRAUMA HOSPITAL	242503905 FB	33010125000153	08/04/25	*	*	302055	30205	271850	Registered ,	MED	NWR01BKS2021- NWR01EXP2007
154	JEEVAN REKHA CRITICAL CARE AND TRAUMA HOSPITAL	242504069 FB	33010125000154	08/04/25	*	*	161117	16112	145005	Registered ,	MED	NWR01BKS2021- NWR01EXP2007
155	JEEVAN REKHA CRITICAL CARE AND TRAUMA HOSPITAL	242505118 FB	33010125000155	08/04/25	*	*	86468	8647	77821	Registered ,	MED	NWR01BKS2021- NWR01EXP2007
156	JEEVAN REKHA CRITICAL CARE AND TRAUMA HOSPITAL	242502828 FB	33010125000156	08/04/25	*	*	41752	4175	37577	Registered ,	MED	NWR01BKS2021- NWR01EXP2007
157	JEEVAN REKHA CRITICAL CARE AND TRAUMA HOSPITAL	242502755 FB	33010125000157	08/04/25	*	*	41097	4110	36987	Registered ,	MED	NWR01BKS2021- NWR01EXP2007
158	JEEVAN REKHA CRITICAL CARE AND TRAUMA HOSPITAL	242503559 FB	33010125000158	08/04/25	*	*	127317	12732	114585	Registered ,	MED	NWR01BKS2021- NWR01EXP2007
159	MANOJ KUMAR PATHAK	490	33010125000159	08/04/25	33010125700014	09/04/25	266964	9865	257099	Abstract Prep,	SPB	NWR01EXP2014- NWR01EXP2013
160	INDOWESTERN BRAIN & SPINE HOSPITAL	482	33010125000160	08/04/25	33010125700015	09/04/25	34348	3435	30913	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
161	INDOWESTERN BRAIN & SPINE HOSPITAL	129	33010125000161	08/04/25	33010125700015	09/04/25	486882	48688	438194	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
162	PRAYAS CREATIONS ADVERTISING PRIVATE LIMITED	PCJPR2425/6 64	33010125000162	08/04/25	33010125700015	09/04/25	23100	946	22154	Abstract Prep,	ADV	NWR01EXP2014- NWR01EXP2013
163	PRAYAS CREATIONS ADVERTISING PRIVATE LIMITED	PCJPR2425/6 70	33010125000163	08/04/25	33010125700015	09/04/25	37641	1542	36099	Abstract Prep,	ADV	NWR01EXP2014- NWR01EXP2013
164	PRAYAS CREATIONS ADVERTISING PRIVATE LIMITED	PCJPR2425/6 63	33010125000164	08/04/25	33010125700015	09/04/25	25998	1065	24933	Abstract Prep,	ADV	NWR01EXP2014- NWR01EXP2013

165	PRAYAS CREATIONS ADVERTISING PRIVATE LIMITED	PCJPR2425/6 62	33010125000165	08/04/25	33010125700015	09/04/25	31713	1300	30413	Abstract Prep,	ADV	NWR01EXP2014- NWR01EXP2013
166	PRAYAS CREATIONS ADVERTISING PRIVATE LIMITED	PCJPR2425/6 61	33010125000166	08/04/25	33010125700015	09/04/25	35620	1459	34161	Abstract Prep,	ADV	NWR01EXP2014- NWR01EXP2013
167	PRAYAS CREATIONS ADVERTISING PRIVATE LIMITED	PCJPR2425/6 60	33010125000167	08/04/25	33010125700015	09/04/25	6257	257	6000	Abstract Prep,	ADV	NWR01EXP2014- NWR01EXP2013
168	PRAYAS CREATIONS ADVERTISING PRIVATE LIMITED	PCJPR2425/6 59	33010125000168	08/04/25	33010125700015	09/04/25	38583	1580	37003	Abstract Prep,	ADV	NWR01EXP2014- NWR01EXP2013
169	PRAYAS CREATIONS ADVERTISING PRIVATE LIMITED	PCJPR2425/6 58	33010125000169	08/04/25	33010125700015	09/04/25	23023	943	22080	Abstract Prep,	ADV	NWR01EXP2014- NWR01EXP2013
170	PRAYAS CREATIONS ADVERTISING PRIVATE LIMITED	PCJPR2425/6 55	33010125000170	08/04/25	33010125700015	09/04/25	18592	762	17830	Abstract Prep,	ADV	NWR01EXP2014- NWR01EXP2013
171	PRAYAS CREATIONS ADVERTISING PRIVATE LIMITED	PCJPR2425/6 57	33010125000171	08/04/25	33010125700015	09/04/25	45621	1868	43753	Abstract Prep,	ADV	NWR01EXP2014- NWR01EXP2013
172	DIVISIONAL CASHIER (HQ), NWR, JAIPUR	32516	33010125000172	08/04/25	33010125700017	09/04/25	3685	0	3685	Abstract Prep,	POD	NWR01EXP2007- NWR01EXP2007
173	DIVISIONAL CASHIER NORTH WESTERN RAILWAY JAIPUR	011347	33010125000173	08/04/25	33010125700019	11/04/25	1500	0	1500	Abstract Prep,	POD	NWR01EXP2007- NWR01EXP2007
174	DIVISIONAL CASHIER NORTH WESTERN RAILWAY JAIPUR	28046	33010125000174	08/04/25	33010125700017	09/04/25	28000	0	28000	Abstract Prep,	POD	NWR01EXP2007- NWR01EXP2007
175	DEEPAK ADVERTISING AGENCY	GSAAC4/207	33010125000175	09/04/25	33010125700016	09/04/25	35836	1468	34368	Abstract Prep,	ADV	NWR01EXP2014- NWR01EXP2013
176	DEEPAK ADVERTISING AGENCY	GSAAC4/206	33010125000176	09/04/25	33010125700016	09/04/25	22623	927	21696	Abstract Prep,	ADV	NWR01EXP2014- NWR01EXP2013
177	DEEPAK ADVERTISING AGENCY	GSAAC4/205	33010125000177	09/04/25	*	*	39619.94	867.87	38752.07	Returned ,#Please certify fund for financial year 2025- 2026	ADV	NWR01EXP2013- NWR01EXP2013
178	DEEPAK ADVERTISING AGENCY	GSAAC4/203	33010125000178	09/04/25	33010125700016	09/04/25	33548	1374	32174	Abstract Prep,	ADV	NWR01EXP2014- NWR01EXP2013
179	DEEPAK ADVERTISING AGENCY	GSAAC4/213	33010125000179	09/04/25	33010125700016	09/04/25	151812	6217	145595	Abstract Prep,	ADV	NWR01EXP2014- NWR01EXP2013
180	DEEPAK ADVERTISING AGENCY	GSAAC4/211	33010125000180	09/04/25	33010125700016	09/04/25	13998	574	13424	Abstract Prep,	ADV	NWR01EXP2014- NWR01EXP2013

181	DEEPAK ADVERTISING AGENCY	GSAAC4/202	33010125000181	09/04/25	33010125700016	09/04/25	20587	844	19743	Abstract Prep,	ADV	NWR01EXP2014-NWR01EXP2013
182	DEEPAK ADVERTISING AGENCY	GSAAC4/200	33010125000182	09/04/25	33010125700016	09/04/25	62107	2543	59564	Abstract Prep,	ADV	NWR01EXP2014-NWR01EXP2013
183	DEEPAK ADVERTISING AGENCY	GSAAC4/208	33010125000183	09/04/25	33010125700016	09/04/25	53103	2175	50928	Abstract Prep,	ADV	NWR01EXP2014-NWR01EXP2013
184	RITES LTD.	R0708T24/15385	33010125000184	09/04/25	*	*	1187	0	1187	Passed ,	RTS	NWR01ACCT2027-NWR01EXP2013
185	RITES LTD.	R0708T24/15323	33010125000185	09/04/25	*	*	1101	0	1101	Passed ,	RTS	NWR01ACCT2027-NWR01EXP2013
186	RITES LTD.	R0708T24/15382	33010125000186	09/04/25	*	*	2492	0	2492	Passed ,	RTS	NWR01ACCT2027-NWR01EXP2013
187	RITES LTD.	R0708T24/15383	33010125000187	09/04/25	*	*	2766	0	2766	Passed ,	RTS	NWR01ACCT2027-NWR01EXP2013
188	RITES LTD.	R0708T24/15384	33010125000188	09/04/25	*	*	6813	0	6813	Passed ,	RTS	NWR01ACCT2027-NWR01EXP2013
189	RITES LTD.	R3307T24/07982	33010125000189	09/04/25	*	*	1187	0	1187	Passed ,	RTS	NWR01ACCT2027-NWR01EXP2013
190	RITES LTD.	R3307T24/08035	33010125000190	09/04/25	*	*	2675	0	2675	Passed ,	RTS	NWR01ACCT2027-NWR01EXP2013
191	RITES LTD.	R2705T24/17773	33010125000191	09/04/25	*	*	11707	0	11707	Passed ,	RTS	NWR01ACCT2027-NWR01EXP2013
192	RITES LTD.	R2705T24/17778	33010125000192	09/04/25	*	*	6206	0	6206	Passed ,	RTS	NWR01ACCT2027-NWR01EXP2013
193	RITES LTD.	R2705T24/17908	33010125000193	09/04/25	*	*	8004	0	8004	Passed ,	RTS	NWR01ACCT2027-NWR01EXP2013
194	RITES LTD.	R2705T24/17947	33010125000194	09/04/25	*	*	5142	0	5142	Passed ,	RTS	NWR01ACCT2027-NWR01EXP2013
195	RITES LTD.	R2705T24/18020	33010125000195	09/04/25	*	*	15215	0	15215	Passed ,	RTS	NWR01ACCT2027-NWR01EXP2013
196	RITES LTD.	R2705T24/18226	33010125000196	09/04/25	*	*	5519	0	5519	Passed ,	RTS	NWR01ACCT2027-NWR01EXP2013
197	RITES LTD.	R2705T24/18277	33010125000197	09/04/25	*	*	1549	0	1549	Passed ,	RTS	NWR01ACCT2027-NWR01EXP2013
198	RITES LTD.	R2705T24/18279	33010125000198	09/04/25	*	*	2037	0	2037	Passed ,	RTS	NWR01ACCT2027-NWR01EXP2013
199	RITES LTD.	R2705T24/18280	33010125000199	09/04/25	*	*	3144	0	3144	Passed ,	RTS	NWR01ACCT2027-NWR01EXP2013
200	RITES LTD.	R2705T24/18282	33010125000200	09/04/25	*	*	487	0	487	Passed ,	RTS	NWR01ACCT2027-NWR01EXP2013
201	DEEPAK ADVERTISING AGENCY	GSAAC4/212	33010125000201	09/04/25	33010125700016	09/04/25	85026	3482	81544	Abstract Prep,	ADV	NWR01EXP2014-NWR01EXP2013
202	DEEPAK ADVERTISING AGENCY	GSAAC4/209	33010125000202	09/04/25	33010125700016	09/04/25	26643	1092	25551	Abstract Prep,	ADV	NWR01EXP2014-NWR01EXP2013
203	DEEPAK ADVERTISING AGENCY	GSAAC4/210	33010125000203	09/04/25	33010125700016	09/04/25	134560	5512	129048	Abstract Prep,	ADV	NWR01EXP2014-NWR01EXP2013
204	ANJ CREATIONS PVT LTD	ANJ/M/24-25/853	33010125000204	09/04/25	33010125700016	09/04/25	16112	660	15452	Abstract Prep,	ADV	NWR01EXP2014-NWR01EXP2013
205	SHUBH AARAMBH INTERIORS	SAI-926	33010225000001	01/04/25	*	*	7250	0	7250	Returned ,#Turnover not available in IPAS	GEM	NWR01EXP2002-NWR01EXP2002
206	FA&CAO MISC	1/2025	33010225000002	01/04/25	*	*	20000	0	20000	Returned ,#bills wrongly submitted for payment	IMP	NWR01EXP2002-NWR01EXP2002

207	AFA G COMP	0	33010225000003	01/04/25	33010225700008	04/04/25	15000	0	15000	Abstract Prep,	IMP	NWR01EXP2002-NWR01EXP2002
208	CCM MISC	C 551/1	33010225000004	01/04/25	33010225700008	04/04/25	14971	0	14971	Abstract Prep,	IMP	NWR01EXP2002-NWR01EXP2002
209	PCE MISC	NWR/G/118/03/CE	33010225000005	01/04/25	33010225700008	04/04/25	14830	0	14830	Abstract Prep,	IMP	NWR01EXP2002-NWR01EXP2002
210	DY CE TMS	NWR/G/118/C I/Tr.	33010225000006	01/04/25	33010225700008	04/04/25	4571	0	4571	Abstract Prep,	IMP	NWR01EXP2002-NWR01EXP2002
211	RAJBHASA ADH MISC	1635	33010225000007	01/04/25	33010225700008	04/04/25	2000	0	2000	Abstract Prep,	IMP	NWR01EXP2002-NWR01EXP2002
212	SO TO PCSC	14699	33010225000008	01/04/25	33010225700008	04/04/25	79	0	79	Abstract Prep,	CIP	NWR01EXP2002-NWR01EXP2002
213	DIVISIONAL CASHIER (HQ), NWR,JAIPUR	32374	33010225000009	01/04/25	33010225700009	04/04/25	7000	0	7000	Abstract Prep,	POD	NWR01EXP2002-NWR01EXP2002
214	UNIQUE TRAVELS	280	33010225000010	02/04/25	33010225700006	02/04/25	104664	4258	100406	Abstract Prep,	VEL	NWR01EXP2008-NWR01EXP2002
215	UNIQUE TRAVELS	296	33010225000011	02/04/25	33010225700006	02/04/25	43888	1885	42003	Abstract Prep,	VEL	NWR01EXP2008-NWR01EXP2002
216	UNIQUE TRAVELS	295	33010225000012	02/04/25	33010225700006	02/04/25	69888	2901	66987	Abstract Prep,	VEL	NWR01EXP2008-NWR01EXP2002
217	UNIQUE TRAVELS	297	33010225000013	02/04/25	33010225700006	02/04/25	71776	2975	68801	Abstract Prep,	VEL	NWR01EXP2008-NWR01EXP2002
218	UNIQUE TRAVELS	298	33010225000014	02/04/25	33010225700006	02/04/25	307216	12167	295049	Abstract Prep,	VEL	NWR01EXP2008-NWR01EXP2002
219	UNIQUE TRAVELS	299	33010225000015	02/04/25	33010225700006	02/04/25	104664	4258	100406	Abstract Prep,	VEL	NWR01EXP2008-NWR01EXP2002
220	KRITIKA TOURS	5543	33010225000016	02/04/25	33010225700006	02/04/25	129000	5209	123791	Abstract Prep,	VEL	NWR01EXP2008-NWR01EXP2002
221	KRITIKA TOURS	5542	33010225000017	02/04/25	33010225700006	02/04/25	73999.99	3060.99	70939	Abstract Prep,	VEL	NWR01EXP2008-NWR01EXP2002
222	SR DMO ADM MISC	MD/G/CH/JP/15	33010225000018	02/04/25	33010225700008	04/04/25	69780	0	69780	Abstract Prep,	IMP	NWR01EXP2002-NWR01EXP2002
223	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGM TD BSNL JAIPUR	NDCRJ2416799734	33010225000019	02/04/25	33010225700006	02/04/25	17209	0	17209	Abstract Prep,	TEL	NWR01EXP2008-NWR01EXP2002
224	AMAN SERVICES	2024-25/1006	33010225000020	02/04/25	*	*	14267	745.75	13521.25	Returned ,#AS PER LETTER DATED 07.04.2025	VEL	NWR01EXP2002-NWR01EXP2002
225	AMAN SERVICES	2024-25/1007	33010225000021	02/04/25	*	*	4559.99	177.86	4382.13	Returned ,#AS PER LETTER DATED 07.04.2025	VEL	NWR01EXP2002-NWR01EXP2002
226	AMAN SERVICES	2024-25/1008	33010225000022	02/04/25	*	*	3724	144.93	3579.07	Returned ,#AS PER LETTER DATED 07.04.2025	VEL	NWR01EXP2002-NWR01EXP2002
227	AMAN SERVICES	2024-25/1009	33010225000023	02/04/25	*	*	3378.98	132.36	3246.62	Returned ,#AS PER LETTER DATED 07.04.2025	VEL	NWR01EXP2002-NWR01EXP2002
228	AMAN SERVICES	2024-25/1010	33010225000024	02/04/25	*	*	4419	172.17	4246.83	Returned ,#AS PER LETTER DATED 07.04.2025	VEL	NWR01EXP2002-NWR01EXP2002
229	AMAN SERVICES	2024-25/1011	33010225000025	02/04/25	*	*	5078	198.72	4879.28	Returned ,#AS PER LETTER DATED 07.04.2025	VEL	NWR01EXP2002-NWR01EXP2002
230	AMAN SERVICES	2024-25/1012	33010225000026	02/04/25	*	*	3176.97	124.51	3052.46	Returned ,#AS PER LETTER DATED 07.04.2025	VEL	NWR01EXP2002-NWR01EXP2002
231	AMAN SERVICES	2024-25/1013	33010225000027	02/04/25	*	*	3625	267.05	3357.95	Returned ,#AS PER LETTER DATED 07.04.2025	VEL	NWR01EXP2002-NWR01EXP2002
232	AMAN SERVICES	2024-25/1014	33010225000028	02/04/25	*	*	2736	107.11	2628.89	Returned ,#AS PER LETTER DATED 07.04.2025	VEL	NWR01EXP2002-NWR01EXP2002

233	AMAN SERVICES	2024-25/1015	33010225000029	02/04/25	*	*	2957	115.32	2841.68	Returned ,#AS PER LETTER DATED 07.04.2025	VEL	NWR01EXP2002-NWR01EXP2002
234	AMAN SERVICES	2024-25/1016	33010225000030	02/04/25	*	*	3187	124.7	3062.3	Returned ,#AS PER LETTER DATED 07.04.2025	VEL	NWR01EXP2002-NWR01EXP2002
235	AMAN SERVICES	2024-25/1017	33010225000031	02/04/25	*	*	5775	226	5549	Returned ,#AS PER LETTER DATED 07.04.2025	VEL	NWR01EXP2002-NWR01EXP2002
236	AMAN SERVICES	2024-25/1018	33010225000032	02/04/25	*	*	2294	89.7	2204.3	Returned ,#AS PER LETTER DATED 07.04.2025	VEL	NWR01EXP2002-NWR01EXP2002
237	AMAN SERVICES	2024-25/1019	33010225000033	02/04/25	*	*	6027	235.8	5791.2	Returned ,#AS PER LETTER DATED 07.04.2025	VEL	NWR01EXP2002-NWR01EXP2002
238	AMAN SERVICES	2024-25/1020	33010225000034	02/04/25	*	*	2392	93.56	2298.44	Returned ,#AS PER LETTER DATED 07.04.2025	VEL	NWR01EXP2002-NWR01EXP2002
239	AMAN SERVICES	2024-25/1110	33010225000035	02/04/25	*	*	7656.99	298.85	7358.14	Returned ,#AS PER LETTER DATED 07.04.2025	VEL	NWR01EXP2002-NWR01EXP2002
240	AMAN SERVICES	2024-25/1111	33010225000036	02/04/25	*	*	2510	97.81	2412.19	Returned ,#AS PER LETTER DATED 07.04.2025	VEL	NWR01EXP2002-NWR01EXP2002
241	AMAN SERVICES	2024-25/1112	33010225000037	02/04/25	*	*	4237.99	165.72	4072.27	Returned ,#AS PER LETTER DATED 07.04.2025	VEL	NWR01EXP2002-NWR01EXP2002
242	AMAN SERVICES	2024-25/1113	33010225000038	02/04/25	*	*	3691	144.31	3546.69	Returned ,#AS PER LETTER DATED 07.04.2025	VEL	NWR01EXP2002-NWR01EXP2002
243	AMAN SERVICES	2024-25/1114	33010225000039	02/04/25	*	*	2082	81.66	2000.34	Returned ,#AS PER LETTER DATED 07.04.2025	VEL	NWR01EXP2002-NWR01EXP2002
244	AMAN SERVICES	2024-25/1115	33010225000040	02/04/25	*	*	3230	126.52	3103.48	Returned ,#AS PER LETTER DATED 07.04.2025	VEL	NWR01EXP2002-NWR01EXP2002
245	AMAN SERVICES	2024-25/1116	33010225000041	02/04/25	*	*	3292	128.7	3163.3	Returned ,#AS PER LETTER DATED 07.04.2025	VEL	NWR01EXP2002-NWR01EXP2002
246	SHREE PARMANAND TOUR & TRAVELS	2024-25/013	33010225000042	03/04/25	33010225700007	04/04/25	84000	3451	80549	Abstract Prep,	VEL	NWR01EXP2008-NWR01EXP2002
247	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F006934-24	33010225000043	03/04/25	33010225700010	04/04/25	15248	1525	13723	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
248	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F006797-24	33010225000044	03/04/25	33010225700010	04/04/25	25232	2523	22709	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
249	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F006678	33010225000045	03/04/25	33010225700010	04/04/25	148589	14859	133730	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
250	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F006275-24	33010225000046	03/04/25	33010225700010	04/04/25	15294	1529	13765	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
251	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F006156-24	33010225000047	03/04/25	33010225700010	04/04/25	69281	6928	62353	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
252	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F006008-24	33010225000048	03/04/25	33010225700010	04/04/25	26646	2665	23981	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
253	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F006000-24	33010225000049	03/04/25	33010225700010	04/04/25	17901	1790	16111	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002

254	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F007203-24	33010225000050	03/04/25	33010225700010	04/04/25	125572	12557	113015	Abstract Prep,	MED	NWR01EXP2002- NWR01EXP2002
255	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F007263-24	33010225000051	03/04/25	33010225700010	04/04/25	161400	16140	145260	Abstract Prep,	MED	NWR01EXP2002- NWR01EXP2002
256	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F007151-24	33010225000052	03/04/25	33010225700010	04/04/25	27079	2708	24371	Abstract Prep,	MED	NWR01EXP2002- NWR01EXP2002
257	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F006945-24	33010225000053	03/04/25	33010225700010	04/04/25	77459	7746	69713	Abstract Prep,	MED	NWR01EXP2002- NWR01EXP2002
258	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F006873-24	33010225000054	03/04/25	33010225700010	04/04/25	59908	5991	53917	Abstract Prep,	MED	NWR01EXP2002- NWR01EXP2002
259	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F006676-24	33010225000055	03/04/25	33010225700010	04/04/25	12010	1201	10809	Abstract Prep,	MED	NWR01EXP2002- NWR01EXP2002
260	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F006647-24	33010225000056	03/04/25	33010225700010	04/04/25	15273	1527	13746	Abstract Prep,	MED	NWR01EXP2002- NWR01EXP2002
261	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F006601-24	33010225000057	03/04/25	33010225700010	04/04/25	46280	4628	41652	Abstract Prep,	MED	NWR01EXP2002- NWR01EXP2002
262	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F006458-24	33010225000058	03/04/25	33010225700010	04/04/25	117255	11726	105529	Abstract Prep,	MED	NWR01EXP2002- NWR01EXP2002
263	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F006274-24	33010225000059	03/04/25	33010225700010	04/04/25	12879	1288	11591	Abstract Prep,	MED	NWR01EXP2002- NWR01EXP2002
264	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F006141-24	33010225000060	03/04/25	33010225700010	04/04/25	35503	3550	31953	Abstract Prep,	MED	NWR01EXP2002- NWR01EXP2002
265	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F007096-24	33010225000061	03/04/25	33010225700010	04/04/25	66317	6632	59685	Abstract Prep,	MED	NWR01EXP2002- NWR01EXP2002
266	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F007086-24	33010225000062	03/04/25	33010225700010	04/04/25	12233	1223	11010	Abstract Prep,	MED	NWR01EXP2002- NWR01EXP2002
267	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F007359	33010225000063	03/04/25	33010225700010	04/04/25	9685	969	8716	Abstract Prep,	MED	NWR01EXP2002- NWR01EXP2002

268	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F007314-24	33010225000064	03/04/25	33010225700010	04/04/25	10161	1016	9145	Abstract Prep,	MED	NWR01EXP2002- NWR01EXP2002
269	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F007280-24	33010225000065	03/04/25	33010225700010	04/04/25	35049	3505	31544	Abstract Prep,	MED	NWR01EXP2002- NWR01EXP2002
270	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F007279-24	33010225000066	03/04/25	33010225700010	04/04/25	44514	4451	40063	Abstract Prep,	MED	NWR01EXP2002- NWR01EXP2002
271	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F007175-24	33010225000067	03/04/25	33010225700010	04/04/25	52390	5239	47151	Abstract Prep,	MED	NWR01EXP2002- NWR01EXP2002
272	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F007111-24	33010225000068	03/04/25	33010225700010	04/04/25	11945	1195	10750	Abstract Prep,	MED	NWR01EXP2002- NWR01EXP2002
273	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F006949-24	33010225000069	03/04/25	33010225700010	04/04/25	129479	12948	116531	Abstract Prep,	MED	NWR01EXP2002- NWR01EXP2002
274	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F006805-24	33010225000070	03/04/25	33010225700010	04/04/25	18037	1804	16233	Abstract Prep,	MED	NWR01EXP2002- NWR01EXP2002
275	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F006775-24	33010225000071	03/04/25	33010225700011	04/04/25	12548	1255	11293	Abstract Prep,	MED	NWR01EXP2002- NWR01EXP2002
276	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F006768-24	33010225000072	03/04/25	33010225700011	04/04/25	47402	4740	42662	Abstract Prep,	MED	NWR01EXP2002- NWR01EXP2002
277	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F006648-24	33010225000073	03/04/25	33010225700011	04/04/25	240531	24053	216478	Abstract Prep,	MED	NWR01EXP2002- NWR01EXP2002
278	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F006593-24	33010225000074	03/04/25	33010225700011	04/04/25	34990	3500	31490	Abstract Prep,	MED	NWR01EXP2002- NWR01EXP2002
279	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F006540-24	33010225000075	03/04/25	*	*	24579	2458	22121	Returned ,#emergency mail 29.12.2024 but admission dated 28.12.2024	MED	NWR01EXP2002- NWR01EXP2002
280	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F006500-24	33010225000076	03/04/25	33010225700011	04/04/25	28540	2854	25686	Abstract Prep,	MED	NWR01EXP2002- NWR01EXP2002
281	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F006468-24	33010225000077	03/04/25	33010225700011	04/04/25	64537	6454	58083	Abstract Prep,	MED	NWR01EXP2002- NWR01EXP2002

282	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F006328-24	33010225000078	03/04/25	33010225700011	04/04/25	132092	13209	118883	Abstract Prep,	MED	NWR01EXP2002- NWR01EXP2002
283	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F006110-24	33010225000079	03/04/25	33010225700011	04/04/25	22449	2245	20204	Abstract Prep,	MED	NWR01EXP2002- NWR01EXP2002
284	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F006060-24	33010225000080	03/04/25	33010225700011	04/04/25	187673	18767	168906	Abstract Prep,	MED	NWR01EXP2002- NWR01EXP2002
285	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F006086-24	33010225000081	03/04/25	*	*	24570	2457	22113	Returned ,#Name mismatch now bill return	MED	NWR01EXP2002- NWR01EXP2002
286	GHATWASAN ENTERPRISES	673	33010225000082	03/04/25	33010225700007	04/04/25	84101.86	3674.86	80427	Abstract Prep,	VEL	NWR01EXP2008- NWR01EXP2002
287	GHATWASAN ENTERPRISES	669	33010225000083	03/04/25	33010225700007	04/04/25	131996.56	5668.56	126328	Abstract Prep,	VEL	NWR01EXP2008- NWR01EXP2002
288	SHREE SHYAM ENTERPRISES	3129	33010225000084	03/04/25	33010225700007	04/04/25	175000	7683	167317	Abstract Prep,	VEL	NWR01EXP2008- NWR01EXP2002
289	GHATWASAN ENTERPRISES	664	33010225000085	03/04/25	33010225700007	04/04/25	69998.99	3114.99	66884	Abstract Prep,	VEL	NWR01EXP2008- NWR01EXP2002
290	B.S.DHANKAR TOUR & TRAVELS	1507	33010225000086	03/04/25	*	*	101853	4606.67	97246.33	Returned ,#please link FVS with the bill	VEL	NWR01EXP2002- NWR01EXP2002
291	SIDDHI VINAYAK TOURS & TRAVELS	16	33010225000087	03/04/25	33010225700007	04/04/25	49275	2084	47191	Abstract Prep,	VEL	NWR01EXP2008- NWR01EXP2002
292	KRIKA TOURS	5544	33010225000088	03/04/25	33010225700007	04/04/25	172000	23294	148706	Abstract Prep,	VEL	NWR01EXP2008- NWR01EXP2002
293	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F007270-24	33010225000089	04/04/25	33010225700012	04/04/25	21326	2133	19193	Abstract Prep,	MED	NWR01EXP2002- NWR01EXP2002
294	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F006951-24	33010225000090	04/04/25	33010225700012	04/04/25	8093	809	7284	Abstract Prep,	MED	NWR01EXP2002- NWR01EXP2002
295	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F006488-24	33010225000091	04/04/25	33010225700012	04/04/25	51843	5184	46659	Abstract Prep,	MED	NWR01EXP2002- NWR01EXP2002
296	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F006767-24	33010225000092	04/04/25	33010225700012	04/04/25	129706	12971	116735	Abstract Prep,	MED	NWR01EXP2002- NWR01EXP2002
297	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F007398-24	33010225000093	04/04/25	33010225700012	04/04/25	140073	14007	126066	Abstract Prep,	MED	NWR01EXP2002- NWR01EXP2002
298	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F006921-24	33010225000094	04/04/25	33010225700012	04/04/25	44660	4466	40194	Abstract Prep,	MED	NWR01EXP2002- NWR01EXP2002
299	S R KALLA MEMORIAL GASTRO & GENERAL HOSPITAL	F005949-24	33010225000095	04/04/25	33010225700012	04/04/25	35391	3539	31852	Abstract Prep,	MED	NWR01EXP2002- NWR01EXP2002

300	SHREE PARMANAND TOUR & TRAVELS	2024-25/014	33010225000096	04/04/25	33010225700007	04/04/25	84000	3451	80549	Abstract Prep,	VEL	NWR01EXP2008-NWR01EXP2002
301	INDUS JAIPUR HOSPITAL	F24-16624	33010225000097	04/04/25	*	*	89512	8951	80561	Returned ,#Offline and Online invoice date mismatch	MED	NWR01EXP2007-NWR01EXP2007
302	SAVIO ENTERPRISE	162	33010225000098	07/04/25	33010225700013	07/04/25	90998	3961	87037	Abstract Prep,	VEL	NWR01EXP2008-NWR01EXP2002
303	WISE TRAVEL INDIA LIMITED	16033/EDL/24-25	33010225000099	07/04/25	33010225700013	07/04/25	202500	8605	193895	Abstract Prep,	VEL	NWR01EXP2008-NWR01EXP2002
304	GHATWASAN ENTERPRISES	670	33010225000100	07/04/25	33010225700013	07/04/25	43501	1983	41518	Abstract Prep,	VEL	NWR01EXP2008-NWR01EXP2002
305	M/S SUPREME MAN POWER AND ALLIED SERVICES	SMAS/24-25/147	33010225000101	07/04/25	33010225700013	07/04/25	90888	3957	86931	Abstract Prep,	VEL	NWR01EXP2008-NWR01EXP2002
306	M/S SUPREME MAN POWER AND ALLIED SERVICES	SMAS/24-25/170	33010225000102	07/04/25	33010225700013	07/04/25	90888	3957	86931	Abstract Prep,	VEL	NWR01EXP2008-NWR01EXP2002
307	B.S.DHANKAR TOUR & TRAVELS	1507	33010225000103	07/04/25	33010225700013	07/04/25	101853	4607	97246	Abstract Prep,	VEL	NWR01EXP2008-NWR01EXP2002
308	SHREE SHYAM ENTERPRISES	3161	33010225000104	07/04/25	33010225700013	07/04/25	175000	7683	167317	Abstract Prep,	VEL	NWR01EXP2008-NWR01EXP2002
309	M/S AISHWARYA ENTERPRISES	01	33010225000105	07/04/25	33010225700014	07/04/25	74449	3303	71146	Abstract Prep,	VEL	NWR01EXP2008-NWR01EXP2002
310	M/S MS ENTERPRISES	01	33010225000106	07/04/25	33010225700014	07/04/25	70572	3140	67432	Abstract Prep,	VEL	NWR01EXP2008-NWR01EXP2002
311	GHATWASAN ENTERPRISES	661	33010225000107	07/04/25	33010225700014	07/04/25	105858	4623	101235	Abstract Prep,	VEL	NWR01EXP2008-NWR01EXP2002
312	DIVISIONAL CASHIER NORTH WESTERN RAILWAY JAIPUR	15196	33010225000108	07/04/25	33010225700015	07/04/25	9332	0	9332	Abstract Prep,	POD	NWR01EXP2002-NWR01EXP2002
313	DIVISIONAL CASHIER NORTH WESTERN RAILWAY JAIPUR	15195	33010225000109	07/04/25	33010225700015	07/04/25	12000	0	12000	Abstract Prep,	POD	NWR01EXP2002-NWR01EXP2002
314	DIVISIONAL CASHIER (HQ), NWR,JAIPUR	2914	33010225000110	07/04/25	33010225700015	07/04/25	13250	0	13250	Abstract Prep,	POD	NWR01EXP2002-NWR01EXP2002
315	DIVISIONAL CASHIER (HQ), NWR,JAIPUR	11501	33010225000111	07/04/25	33010225700015	07/04/25	3750	0	3750	Abstract Prep,	POD	NWR01EXP2002-NWR01EXP2002
316	DIVISIONAL CASHIER (HQ), NWR,JAIPUR	11502	33010225000112	07/04/25	33010225700015	07/04/25	1500	0	1500	Abstract Prep,	POD	NWR01EXP2002-NWR01EXP2002
317	DIVISIONAL CASHIER NORTH WESTERN RAILWAY JAIPUR	853599	33010225000113	07/04/25	33010225700015	07/04/25	15250	0	15250	Abstract Prep,	POD	NWR01EXP2002-NWR01EXP2002
318	B.S.DHANKAR TOUR & TRAVELS	1505	33010225000114	07/04/25	33010225700014	07/04/25	62499	2774	59725	Abstract Prep,	VEL	NWR01EXP2008-NWR01EXP2002
319	KRITIKA TOURS	5555	33010225000115	07/04/25	33010225700014	07/04/25	173499.95	7396.95	166103	Abstract Prep,	VEL	NWR01EXP2008-NWR01EXP2002
320	WISE TRAVEL INDIA LIMITED	16046/EDL/24-25	33010225000116	07/04/25	33010225700014	07/04/25	250799.98	10769.98	240030	Abstract Prep,	VEL	NWR01EXP2008-NWR01EXP2002
321	LAPS N TABS TECHNOLOGY PRIVATE LIMITED	INV2408-21	33010225000117	07/04/25	33010225700022	11/04/25	806608	50654	755954	Abstract Prep,	GEM	NWR01EXP2006-NWR01EXP2002

322	CHANDRA SHEKHAR SINHA	8423	33010225000118	07/04/25	33010225700022	11/04/25	495	45	450	Abstract Prep,	LAW	NWR01EXP2002-NWR01EXP2002
323	NARESH CHANDRA GOYAL	8424	33010225000119	07/04/25	33010225700022	11/04/25	3320	270	3050	Abstract Prep,	LAW	NWR01EXP2002-NWR01EXP2002
324	MAHATMA GANDHI HOSPITAL.	CB190591	33010225000120	07/04/25	*	*	69430	6943	62487	Returned ,#10 discount is not given	MED	NWR01EXP2002-NWR01EXP2002
325	MAHATMA GANDHI HOSPITAL.	CB184100	33010225000121	07/04/25	33010225700022	11/04/25	92006	9201	82805	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
326	MAHATMA GANDHI HOSPITAL.	CB188909	33010225000122	07/04/25	33010225700022	11/04/25	151522	15152	136370	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
327	MAHATMA GANDHI HOSPITAL.	CB190285	33010225000123	07/04/25	*	*	116895	11690	105205	Returned ,#Referral letter dt and admit dt not match	MED	NWR01EXP2002-NWR01EXP2002
328	MAHATMA GANDHI HOSPITAL.	CB188606	33010225000124	07/04/25	*	*	253803	25380	228423	Returned ,#EMERGANCY ADMISSION NOT VERFIED	MED	NWR01EXP2002-NWR01EXP2002
329	MAHATMA GANDHI HOSPITAL.	CB187703	33010225000125	07/04/25	33010225700022	11/04/25	96732	9673	87059	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
330	MAHATMA GANDHI HOSPITAL.	CB190364	33010225000126	07/04/25	*	*	443245	44325	398920	Returned ,#pharmacy charges bill details may be link	MED	NWR01EXP2002-NWR01EXP2002
331	MAHATMA GANDHI HOSPITAL.	CB185992	33010225000127	07/04/25	*	*	139339	13934	125405	Returned ,#ummid card not updated submitted and pharmacy vhr not verified by dr.	MED	NWR01EXP2002-NWR01EXP2002
332	MAHATMA GANDHI HOSPITAL.	CB182840	33010225000128	07/04/25	33010225700022	11/04/25	261736	26174	235562	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
333	MAHATMA GANDHI HOSPITAL.	CB170243	33010225000129	07/04/25	33010225700022	11/04/25	47149	4715	42434	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
334	MAHATMA GANDHI HOSPITAL.	C B173980	33010225000130	07/04/25	*	*	68651	6865	61786	Returned ,#pharmacy consumed amt. not match as per issue details sheets	MED	NWR01EXP2002-NWR01EXP2002
335	MAHATMA GANDHI HOSPITAL.	CB182143	33010225000131	07/04/25	*	*	118662	11866	106796	Returned ,#POST FACTO G MAIL NOT VERFIED	MED	NWR01EXP2002-NWR01EXP2002
336	MAHATMA GANDHI HOSPITAL.	CB180393	33010225000132	07/04/25	33010225700022	11/04/25	173693	17369	156324	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
337	MAHATMA GANDHI HOSPITAL.	CB180768	33010225000133	07/04/25	*	*	93688	9369	84319	Returned ,#voucher not verified by dr. and implant approval not submitteda	MED	NWR01EXP2002-NWR01EXP2002
338	MAHATMA GANDHI HOSPITAL.	CB188560	33010225000134	07/04/25	*	*	168247	16825	151422	Returned ,#nuro surgery no. 938 amt. 29756 not match as per CGHS Rates	MED	NWR01EXP2002-NWR01EXP2002
339	MAHATMA GANDHI HOSPITAL.	CB180831	33010225000135	07/04/25	33010225700022	11/04/25	147868	14787	133081	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
340	MAHATMA GANDHI HOSPITAL.	BIL2120493	33010225000136	07/04/25	*	*	157782	15778	142004	Returned ,#bills details not submitted	MED	NWR01EXP2002-NWR01EXP2002
341	MAHATMA GANDHI HOSPITAL.	CB187954	33010225000137	07/04/25	*	*	195791	19579	176212	Returned ,#EMERGANCY ADMISSION NOT submitted and umid card updated not submitted	MED	NWR01EXP2002-NWR01EXP2002
342	MAHATMA GANDHI HOSPITAL.	CB188035	33010225000138	07/04/25	*	*	179125	17913	161212	Registered ,	MED	NWR01EXP2006-NWR01EXP2007
343	MAHATMA GANDHI HOSPITAL.	CB190071	33010225000139	07/04/25	33010225700022	11/04/25	31694	3169	28525	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
344	GHATWASAN ENTERPRISES	666	33010225000140	07/04/25	33010225700016	07/04/25	66501	2968	63533	Abstract Prep,	VEL	NWR01EXP2008-NWR01EXP2002
345	HARIKRISHNA INDUSTRIES	5606	33010225000141	07/04/25	33010225700016	07/04/25	137567.98	5955.98	131612	Abstract Prep,	VEL	NWR01EXP2008-NWR01EXP2002
346	DY FA WS MISC	6	33010225000142	07/04/25	33010225700017	08/04/25	1500	0	1500	Abstract Prep,	IMP	NWR01EXP2002-NWR01EXP2002

347	CEE MISC	558332	33010225000143	07/04/25	33010225700017	08/04/25	57	0	57	Abstract Prep,	IMP	NWR01EXP2002-NWR01EXP2002
348	DGM G MISC	1	33010225000144	07/04/25	33010225700017	08/04/25	4848	0	4848	Abstract Prep,	IMP	NWR01EXP2002-NWR01EXP2002
349	PCMD MISC	09/2024-25	33010225000145	07/04/25	33010225700017	08/04/25	1906	0	1906	Abstract Prep,	IMP	NWR01EXP2002-NWR01EXP2002
350	DY COM PLG MISC	T-410/5/2	33010225000146	07/04/25	33010225700017	08/04/25	14549	0	14549	Abstract Prep,	IMP	NWR01EXP2002-NWR01EXP2002
351	CHAIRMAN RRC NWR JP	740E/RRC/lm prest	33010225000147	07/04/25	33010225700017	08/04/25	4901	0	4901	Abstract Prep,	IMP	NWR01EXP2002-NWR01EXP2002
352	CHAIRMAN RRC NWR	740E/RRC/GP 1800	33010225000148	07/04/25	33010225700017	08/04/25	4359	0	4359	Abstract Prep,	IMP	NWR01EXP2002-NWR01EXP2002
353	SO TO PCSC MISC	nwse 91/2	33010225000149	07/04/25	33010225700017	08/04/25	14933	0	14933	Abstract Prep,	IMP	NWR01EXP2002-NWR01EXP2002
354	SO TO PCSC CSC BARACK	nwse 91/2	33010225000150	07/04/25	33010225700017	08/04/25	19000	0	19000	Abstract Prep,	IMP	NWR01EXP2002-NWR01EXP2002
355	ASTE DD MISC	01	33010225000151	07/04/25	33010225700017	08/04/25	9505	0	9505	Abstract Prep,	IMP	NWR01EXP2002-NWR01EXP2002
356	COS MISC	09/204-25	33010225000152	07/04/25	33010225700017	08/04/25	11499	0	11499	Abstract Prep,	IMP	NWR01EXP2002-NWR01EXP2002
357	Imprest Card of DGM/G	1	33010225000153	07/04/25	33010225700017	08/04/25	2084	0	2084	Abstract Prep,	IMP	NWR01EXP2002-NWR01EXP2002
358	PS-1 TO PCOM FUEL	T-410/5/7	33010225000154	07/04/25	33010225700017	08/04/25	5000	0	5000	Abstract Prep,	IMP	NWR01EXP2002-NWR01EXP2002
359	SECY TO GM FUEL	1	33010225000155	07/04/25	33010225700017	08/04/25	29122	0	29122	Abstract Prep,	IMP	NWR01EXP2002-NWR01EXP2002
360	POST MASTER GPO JAIPUR	14698	33010225000156	07/04/25	33010225700017	08/04/25	1200	0	1200	Abstract Prep,	POD	NWR01EXP2002-NWR01EXP2002
361	B.S.DHANKAR TOUR & TRAVELS	1506	33010225000157	08/04/25	33010225700018	08/04/25	47551	2171	45380	Abstract Prep,	VEL	NWR01EXP2008-NWR01EXP2002
362	GHATWASAN ENTERPRISES	665	33010225000158	08/04/25	33010225700018	08/04/25	71001	3157	67844	Abstract Prep,	VEL	NWR01EXP2008-NWR01EXP2002
363	KRITIKA TOURS	5540	33010225000159	08/04/25	33010225700018	08/04/25	34800	1635	33165	Abstract Prep,	VEL	NWR01EXP2008-NWR01EXP2002
364	KRITIKA TOURS	5539	33010225000160	08/04/25	33010225700018	08/04/25	174000	7641	166359	Abstract Prep,	VEL	NWR01EXP2008-NWR01EXP2002
365	SURENDRA PALAWAT	17	33010225000161	08/04/25	*	*	46800	1827.42	44972.58	Returned ,#FVS COPY MAY BE LINK	VEL	NWR01EXP2002-NWR01EXP2002
366	BHARTI HEXACOM LIMITED	BM2608I0000 13516	33010225000162	08/04/25	33010225700018	08/04/25	50891	1968	48923	Abstract Prep,	SPB	NWR01EXP2008-NWR01EXP2002
367	RELIANCE JIO INFOCOMM LIMITED	C08E2526000 09966	33010225000163	08/04/25	33010225700018	08/04/25	76560	2830	73730	Abstract Prep,	SPB	NWR01EXP2008-NWR01EXP2002
368	PCE MISC	NWR/G/118/0 3/CE	33010225000164	08/04/25	*	*	14830	0	14830	Registered ,	IMP	NWR01EXP2006-NWR01EXP2006
369	OPG SMR JV-AJMER	2131	33010225000165	08/04/25	33010225700019	09/04/25	10037803	0	10037803	Abstract Prep,	CIP	NWR01ACCT1006-NWR01ACCT1006
370	NIMBUS HARBOR FACILITIES MANAGEMENT PVT.LTD.	NH/RJ/24-25/097	33010225000166	09/04/25	*	*	3895787.39	189962.13	3705825.26	Returned ,#please send GeM bills through Proper screen available for GeM.	OTH	NWR01ACCT1006-NWR01ACCT1006
371	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	833479852	33010225000167	09/04/25	33010225700020	09/04/25	482	0	482	Abstract Prep,	TEL	NWR01EXP2008-NWR01EXP2002
372	SURENDRA PALAWAT	17	33010225000168	09/04/25	33010225700021	09/04/25	46800	1828	44972	Abstract Prep,	VEL	NWR01EXP2008-NWR01EXP2002

373	SHREE PARMANAND TOUR & TRAVELS	2025-26/001	33010225000169	09/04/25	33010225700021	09/04/25	84000	6251	77749	Abstract Prep,	VEL	NWR01EXP2008- NWR01EXP2002
374	AASTHA PHARMACEUTICALS- DELHI	AP/2425/1359	33010325000001	02/04/25	*	*	287616.01	35.1	287580.91	Returned ,#Please upload Invoice also	POB	NWR01EXP2007- NWR01EXP2007
375	AASTHA PHARMACEUTICALS- DELHI	AP/2425/1422	33010325000002	02/04/25	33010325700003	08/04/25	39312	429	38883	Abstract Prep,	POB	NWR01ACCT2001- NWR01EXP2007
376	AASTHA PHARMACEUTICALS- DELHI	AP/2425/1934	33010325000003	02/04/25	33010325700002	08/04/25	1052800	61852	990948	Abstract Prep,	POB	NWR01EXP2007- NWR01ACCT1006
377	AASTHA PHARMACEUTICALS- DELHI	AP/2425/2000	33010325000004	02/04/25	33010325700003	08/04/25	11110	455	10655	Abstract Prep,	POB	NWR01ACCT2001- NWR01EXP2007
378	AASTHA PHARMACEUTICALS- DELHI	AP/2425/2017	33010325000005	02/04/25	33010325700003	08/04/25	181440	8845	172595	Abstract Prep,	POB	NWR01ACCT2001- NWR01EXP2007
379	AASTHA PHARMACEUTICALS- DELHI	AP/2425/2040	33010325000006	02/04/25	33010325700003	08/04/25	296800	5565	291235	Abstract Prep,	POB	NWR01ACCT2001- NWR01EXP2007
380	AASTHA PHARMACEUTICALS- DELHI	AP/2425/2145	33010325000007	02/04/25	33010325700003	08/04/25	152222	4377	147845	Abstract Prep,	POB	NWR01ACCT2001- NWR01EXP2007
381	RIVPRA FORMULATION PRIVATE LIMITED- GHAZIABAD	RFPL/22- 23/5828	33010325000008	02/04/25	*	*	270000	0	270000	Returned ,#invoice more than 2 year old	POB	NWR01EXP2007- NWR01EXP2007
382	S S PHARMA AGENCY-MUMBAI	SS/24- 25/1235	33010325000009	03/04/25	33010325700003	08/04/25	75600	446	75154	Abstract Prep,	POB	NWR01ACCT2001- NWR01EXP2007
383	G. S. MEDILINKS- JAIPUR	GSM/1107/24- 25	33010325000010	03/04/25	33010325700003	08/04/25	16962	15	16947	Abstract Prep,	POB	NWR01ACCT2001- NWR01EXP2007
384	G. S. MEDILINKS- JAIPUR	GSM/1116/24- 25	33010325000011	03/04/25	33010325700003	08/04/25	18032	16	18016	Abstract Prep,	POB	NWR01ACCT2001- NWR01EXP2007
385	AASTHA PHARMACEUTICALS- DELHI	AP/2425/1717	33010325000012	04/04/25	33010325700003	08/04/25	35834	34	35800	Abstract Prep,	POB	NWR01ACCT2001- NWR01EXP2007
386	AASTHA PHARMACEUTICALS- DELHI	AP/2425/2303	33010325000013	04/04/25	33010325700003	08/04/25	124320	7926	116394	Abstract Prep,	POB	NWR01ACCT2001- NWR01EXP2007
387	ZEUS DISTRIBUTORS- JAIPUR..	222332	33010325000014	04/04/25	33010325700002	08/04/25	3888779.6	77775.6	3811004	Abstract Prep,	POB	NWR01EXP2007- NWR01ACCT1006
388	G. S. MEDILINKS- JAIPUR	GSM/1028/24- 25	33010325000015	04/04/25	33010325700003	08/04/25	248766	4976	243790	Abstract Prep,	POB	NWR01ACCT2001- NWR01EXP2007
389	G. S. MEDILINKS- JAIPUR	GSM/905/24- 25	33010325000016	04/04/25	33010325700003	08/04/25	324555	6491	318064	Abstract Prep,	POB	NWR01ACCT2001- NWR01EXP2007
390	G. S. MEDILINKS- JAIPUR	GSM/928/24- 25	33010325000017	04/04/25	33010325700003	08/04/25	324172	6079	318093	Abstract Prep,	POB	NWR01ACCT2001- NWR01EXP2007
391	G. S. MEDILINKS- JAIPUR	GSM/1109/24- 25	33010325000018	04/04/25	33010325700004	11/04/25	207760	3896	203864	Abstract Prep,	POB	NWR01ACCT2001- NWR01EXP2007
392	S.G. ENTERPRISES- Jaipur	SG/2024/2116	33010325000019	04/04/25	33010325700002	08/04/25	1081080	21622	1059458	Abstract Prep,	POB	NWR01EXP2007- NWR01ACCT1006
393	G. S. MEDILINKS- JAIPUR	GSM/865/24- 25	33010325000020	05/04/25	33010325700004	11/04/25	207760	3896	203864	Abstract Prep,	POB	NWR01ACCT2001- NWR01EXP2007
394	S.G. ENTERPRISES- Jaipur	SG/2024/2074	33010325000021	05/04/25	33010325700004	11/04/25	329977.3	39597.3	290380	Abstract Prep,	POB	NWR01ACCT2001- NWR01EXP2007

395	G. S. MEDILINKS- JAIPUR	GSM/807/24- 25	33010325000022	05/04/25	33010325700004	11/04/25	172065.6	153.6	171912	Abstract Prep,	POB	NWR01ACCT2001- NWR01EXP2007
396	G. S. MEDILINKS- JAIPUR	GSM/828/24- 25	33010325000023	05/04/25	*	*	499800	9996	489804	Returned ,#PO date mismatch in Firm invoice	POB	NWR01EXP2007- NWR01EXP2007
397	S.G. ENTERPRISES- Jaipur	SG/2024/2000	33010325000024	07/04/25	33010325700004	11/04/25	333200	6248	326952	Abstract Prep,	POB	NWR01ACCT2001- NWR01EXP2007
398	G. S. MEDILINKS- JAIPUR	GSM/832/24- 25	33010325000025	07/04/25	33010325700004	11/04/25	198800	178	198622	Abstract Prep,	POB	NWR01ACCT2001- NWR01EXP2007
399	S.G. ENTERPRISES- Jaipur	SG/2024/2396	33010325000026	07/04/25	33010325700005	11/04/25	360024	6751	353273	Abstract Prep,	POB	NWR01ACCT2001- NWR01EXP2007
400	G. S. MEDILINKS- JAIPUR	GSM/806/24- 25	33010325000027	07/04/25	33010325700005	11/04/25	296800	5565	291235	Abstract Prep,	POB	NWR01ACCT2001- NWR01EXP2007
401	S.G. ENTERPRISES- Jaipur	SG/2024/2561	33010325000028	07/04/25	33010325700005	11/04/25	19838.7	17.7	19821	Abstract Prep,	POB	NWR01ACCT2001- NWR01EXP2007
402	G. S. MEDILINKS- JAIPUR	GSM/846/24- 25	33010325000029	07/04/25	33010325700005	11/04/25	52024	307	51717	Abstract Prep,	POB	NWR01ACCT2001- NWR01EXP2007
403	S.G. ENTERPRISES- Jaipur	SG/2024/2395	33010325000030	07/04/25	33010325700005	11/04/25	98515	88	98427	Abstract Prep,	POB	NWR01ACCT2001- NWR01EXP2007
404	S.G. ENTERPRISES- Jaipur	SG/2024/2414	33010325000031	07/04/25	*	*	3250	0	3250	Registered ,	POB	NWR01EXP2006- NWR01EXP2007
405	S.G. ENTERPRISES- Jaipur	SG/2024/2244	33010325000032	07/04/25	*	*	412000	0	412000	Registered ,	POB	NWR01EXP2006- NWR01EXP2007
406	S.G. ENTERPRISES- Jaipur	SG/2024/2112	33010325000033	07/04/25	*	*	346500	0	346500	Registered ,	POB	NWR01ACCT2001- NWR01EXP2007
407	S.G. ENTERPRISES- Jaipur	SG/2024/1557	33010325000034	07/04/25	*	*	77000	0	77000	Registered ,	POB	NWR01ACCT2001- NWR01EXP2007
408	S.G. ENTERPRISES- Jaipur	SG/2024/1806	33010325000035	07/04/25	*	*	195556	0	195556	Registered ,	POB	NWR01ACCT2001- NWR01EXP2007
409	GULMOHAR HEALTH CARE-NEW DELHI	INV-D/0143	33010325000036	07/04/25	*	*	392000	0	392000	Registered ,	POB	NWR01ACCT2001- NWR01EXP2007
410	G. S. MEDILINKS- JAIPUR	GSM/1014/24- 25	33010325000037	07/04/25	*	*	295568	0	295568	Registered ,	POB	NWR01ACCT2001- NWR01EXP2007
411	G. S. MEDILINKS- JAIPUR	GSM/1011/24- 25	33010325000038	07/04/25	*	*	76900	0	76900	Registered ,	POB	NWR01ACCT2001- NWR01EXP2007
412	G. S. MEDILINKS- JAIPUR	GSM/957/24- 25	33010325000039	07/04/25	33010325700005	11/04/25	172144	10114	162030	Abstract Prep,	POB	NWR01ACCT2001- NWR01EXP2007
413	UNIQUE DIAGNOSTIC DISTRIBUTORS- JAIPUR	GST/24- 25/2701	33010425000001	02/04/25	33010425700004	04/04/25	78269	67	78202	Abstract Prep,	POB	NWR01EXP2006- NWR01EXP2002
414	UNIQUE DIAGNOSTIC DISTRIBUTORS- JAIPUR	GST/24- 25/2496	33010425000002	02/04/25	33010425700004	04/04/25	96302	82	96220	Abstract Prep,	POB	NWR01EXP2006- NWR01EXP2002
415	UNIQUE DIAGNOSTIC DISTRIBUTORS- JAIPUR	GST/24- 25/2467	33010425000003	02/04/25	33010425700004	04/04/25	60249	58	60191	Abstract Prep,	POB	NWR01EXP2006- NWR01EXP2002
416	UNIQUE DIAGNOSTIC DISTRIBUTORS- JAIPUR	GST/24- 25/2573	33010425000004	02/04/25	33010425700004	04/04/25	60249	58	60191	Abstract Prep,	POB	NWR01EXP2006- NWR01EXP2002
417	UNIQUE DIAGNOSTIC DISTRIBUTORS- JAIPUR	GST/24- 25/2574	33010425000005	02/04/25	33010425700004	04/04/25	93956	84	93872	Abstract Prep,	POB	NWR01EXP2006- NWR01EXP2002

418	MEDI CORNER-JAIPUR	2024250726	33010425000006	02/04/25	*	*	17480	0	17480	Returned ,#Turnover not available in IREPS	POB	NWR01EXP2002-NWR01EXP2002
419	SIGMA DIAGNOSTIC DISTRIBUTORS-JAIPUR	12037	33010425000007	02/04/25	33010425700005	07/04/25	98560	0	98560	Abstract Prep,	POB	NWR01EXP2006-NWR01EXP2002
420	SIGMA DIAGNOSTIC DISTRIBUTORS-JAIPUR	12034	33010425000008	02/04/25	33010425700005	07/04/25	95258	0	95258	Abstract Prep,	POB	NWR01EXP2006-NWR01EXP2002
421	ROYAL PHARMA-JAIPUR	J011192	33010425000009	02/04/25	33010425700005	07/04/25	1545600	27600	1518000	Abstract Prep,	POB	NWR01EXP2002-NWR01ACCT1006
422	MEDINET RAJASTHAN PRIVATE LIMITED-JAIPUR	W24M1325	33010425000010	02/04/25	33010425700006	07/04/25	1814176	34016	1780160	Abstract Prep,	POB	NWR01EXP2002-NWR01ACCT1006
423	JK INFOCOM	JKI/2024-25/426	33010425000011	02/04/25	*	*	188800	0	188800	Returned ,#Income Tax to be recovered as per extent rule#Turnover not available in IPAS	GEM	NWR01EXP2002-NWR01EXP2002
424	MIDMARK INDIA PRIVATE LIMITED	MI2425/190/1	33010425000012	02/04/25	*	*	174945	875	174070	Returned ,#Income Tax to be recovered as per extent rule#Declaration regarding Aggregate turnover for elnvoice	GEM	NWR01EXP2002-NWR01EXP2002
425	UNICARE INDUSTRIES	152	33010425000013	02/04/25	*	*	825579.99	13992.88	811587.11	Returned ,#Wrong LD details#1.MA realised for LD dedection. 2.LD not clear in bill processing from for buyer. 3.Declaration regarding Aggregate turnover for previous Financial Year is not available for the party.(RBA19-2022)	GEM	NWR01EXP2002-NWR01EXP2002
426	ABRARI GADJET TRADING PRIVATE LIMITED	AGTPL/24-25/3437	33010425000014	02/04/25	*	*	487316.99	8259.62	479057.37	Returned ,#Income Tax to be recovered as per extent rule#Declaration regarding Aggregate turnover for elnvoice	GEM	NWR01EXP2002-NWR01EXP2002
427	VIABLE DIAMONDS-INDORE	VD/24-25/186	33010425000015	04/04/25	*	*	3723062	75908	3647154	Returned ,#Details not available in GSTR2A. Please verifyInvoice Number, Invoice Date, Recipient GSTIN, Supplier GSTIN & Invoice Type with B2B Copy	POB	NWR01ACCT1006-NWR01ACCT1006
428	G. S. MEDILINKS-JAIPUR	GSM/1108/24-25	33010425000016	04/04/25	33010425700006	07/04/25	17360	16	17344	Abstract Prep,	POB	NWR01EXP2006-NWR01EXP2002
429	G. S. MEDILINKS-JAIPUR	GSM/1040/24-25	33010425000017	04/04/25	33010425700006	07/04/25	18760	17	18743	Abstract Prep,	POB	NWR01EXP2006-NWR01EXP2002
430	G. S. MEDILINKS-JAIPUR	GSM/1039/24-25	33010425000018	04/04/25	33010425700006	07/04/25	17360	16	17344	Abstract Prep,	POB	NWR01EXP2006-NWR01EXP2002
431	G. S. MEDILINKS-JAIPUR	GSM/1112/24-25	33010425000019	04/04/25	33010425700006	07/04/25	19992	18	19974	Abstract Prep,	POB	NWR01EXP2006-NWR01EXP2002
432	G. S. MEDILINKS-JAIPUR	GSM/1041/24-25	33010425000020	04/04/25	33010425700006	07/04/25	19244	18	19226	Abstract Prep,	POB	NWR01EXP2006-NWR01EXP2002
433	UNIQUE DIAGNOSTIC DISTRIBUTORS-JAIPUR	GST/24-25/2774	33010425000021	04/04/25	33010425700007	07/04/25	51212	49	51163	Abstract Prep,	POB	NWR01EXP2006-NWR01EXP2002

434	UNIQUE DIAGNOSTIC DISTRIBUTORS-JAIPUR	GST/24-25/2773	33010425000022	04/04/25	33010425700007	07/04/25	36149	35	36114	Abstract Prep,	POB	NWR01EXP2006-NWR01EXP2002
435	UNIQUE DIAGNOSTIC DISTRIBUTORS-JAIPUR	GST/24-25/2775	33010425000023	04/04/25	33010425700007	07/04/25	21062	21	21041	Abstract Prep,	POB	NWR01EXP2006-NWR01EXP2002
436	RAJ AGENCIES-AJMER	1CC059680	33010425000024	04/04/25	33010425700007	07/04/25	16779	0	16779	Abstract Prep,	POB	NWR01EXP2006-NWR01EXP2002
437	SIGMA DIAGNOSTIC DISTRIBUTORS-JAIPUR	11623	33010425000025	04/04/25	33010425700007	07/04/25	77280	0	77280	Abstract Prep,	POB	NWR01EXP2006-NWR01EXP2002
438	TULIP TRADERS-JAIPUR	Tulip/16352	33010425000026	09/04/25	33010425700008	11/04/25	11825	0	11825	Abstract Prep,	POB	NWR01EXP2006-NWR01EXP2007
439	TULIP TRADERS-JAIPUR	Tulip/16371	33010425000027	09/04/25	33010425700008	11/04/25	19684	0	19684	Abstract Prep,	POB	NWR01EXP2006-NWR01EXP2007
440	TULIP TRADERS-JAIPUR	Tulip/16345	33010425000028	09/04/25	33010425700008	11/04/25	17010	0	17010	Abstract Prep,	POB	NWR01EXP2006-NWR01EXP2007
441	TULIP TRADERS-JAIPUR	Tulip/16347	33010425000029	09/04/25	33010425700008	11/04/25	15288	0	15288	Abstract Prep,	POB	NWR01EXP2006-NWR01EXP2007
442	TULIP TRADERS-JAIPUR	Tulip/16346	33010425000030	09/04/25	33010425700008	11/04/25	71456	715	70741	Abstract Prep,	POB	NWR01EXP2006-NWR01EXP2007
443	TULIP TRADERS-JAIPUR	Tulip/16354	33010425000031	09/04/25	33010425700008	11/04/25	19684	0	19684	Abstract Prep,	POB	NWR01EXP2006-NWR01EXP2007
444	TULIP TRADERS-JAIPUR	Tulip/16353	33010425000032	09/04/25	33010425700008	11/04/25	4032	0	4032	Abstract Prep,	POB	NWR01EXP2006-NWR01EXP2007
445	TULIP TRADERS-JAIPUR	Tulip/16351	33010425000033	09/04/25	33010425700008	11/04/25	11825	0	11825	Abstract Prep,	POB	NWR01EXP2006-NWR01EXP2007
446	TULIP TRADERS-JAIPUR	Tulip/16312	33010425000034	09/04/25	33010425700008	11/04/25	17010	0	17010	Abstract Prep,	POB	NWR01EXP2006-NWR01EXP2007
447	TULIP TRADERS-JAIPUR	Tulip/15433	33010425000035	09/04/25	33010425700008	11/04/25	99908	500	99408	Abstract Prep,	POB	NWR01EXP2006-NWR01EXP2007
448	TULIP TRADERS-JAIPUR	Tulip/16205	33010425000036	09/04/25	33010425700008	11/04/25	17010	0	17010	Abstract Prep,	POB	NWR01EXP2006-NWR01EXP2007
449	TULIP TRADERS-JAIPUR	Tulip/16199	33010425000037	09/04/25	33010425700008	11/04/25	17010	0	17010	Abstract Prep,	POB	NWR01EXP2006-NWR01EXP2007
450	LABTECH HEALTH CARE INDIA PRIVATE LIMITED-JAIPUR	20461	33010425000038	09/04/25	33010425700009	11/04/25	7463	0	7463	Abstract Prep,	POB	NWR01EXP2006-NWR01EXP2007
451	SUNBEAM INDUSTRIAL PRODUCTS PVT LTD-NEW DELHI	24-25/0654	33010425000039	09/04/25	33010425700009	11/04/25	191443	103354	88089	Abstract Prep,	POB	NWR01EXP2006-NWR01EXP2007
452	SHIV MEDICAL STORE-JAIPUR	W01044	33010425000040	09/04/25	33010425700009	11/04/25	248309	222	248087	Abstract Prep,	POB	NWR01EXP2006-NWR01EXP2007
453	SHIV MEDICAL STORE-JAIPUR	W01077	33010425000041	09/04/25	33010425700009	11/04/25	177083	159	176924	Abstract Prep,	POB	NWR01EXP2006-NWR01EXP2007
454	VANSHI LIFECARE-AHMEDABAD	2024-25/VLC/0164	33010425000042	09/04/25	33010425700009	11/04/25	27104	0	27104	Abstract Prep,	POB	NWR01EXP2006-NWR01EXP2007
455	NIRMAL DIAGNOSTICS-JAIPUR	1895/2024-25	33010425000043	09/04/25	33010425700009	11/04/25	2832	0	2832	Abstract Prep,	POB	NWR01EXP2006-NWR01EXP2007
456	PHOENIX MEDICAL DEVICES-JAIPUR	SPN/24-25/652	33010425000044	09/04/25	*	*	4285.8	0	4285.8	Returned ,#As per CRN amt. payable;- Tax Invoice amt. not match.	POB	NWR01EXP2007-NWR01EXP2007

457	NIRMAL DIAGNOSTICS- JAIPUR	1904/2024-25	33010425000045	09/04/25	33010425700009	11/04/25	39200	0	39200	Abstract Prep,	POB	NWR01EXP2006- NWR01EXP2007
458	JAIPUR AGENCIES- JAIPUR	1SS001696	33010425000046	09/04/25	*	*	841044	2419.2	838624.8	Returned ,#1.As per CRN;- Tax Invoice no. not match.	POB	NWR01EXP2007- NWR01EXP2007
459	VIALE DIAMONDS- INDORE	VD/24-25/205	33010425000047	09/04/25	*	*	3723062.15	75908	3647154.1 5	Returned ,#IN CRN;- TAX INVOICE MISMATCH	POB	NWR01ACCT1006- NWR01ACCT1006