

Bill position Exp. Section from 01.05.2025 to 10.05.2025												
SL NO	PARTY NAME	BILL NUM	CO6NO	CO6DATE	CO7NO	CO7DATE	PASSED AMT	DEDUCTED	NET AMT	STATUS/RETURN REASON	BILL TYPE	USERID
1	rites ltd.	R0708T24/15227	33010125000859	01/05/25	33010125700056	02/05/25	236	0	236	Abstract Prep,	RTS	NWR01ACCT2027-NWR01EXP2013
2	rites ltd.	R2705T24/16424	33010125000860	01/05/25	33010125700056	02/05/25	3080	0	3080	Abstract Prep,	RTS	NWR01ACCT2027-NWR01EXP2013
3	rites ltd.	R2705T24/16423	33010125000861	01/05/25	33010125700056	02/05/25	3080	0	3080	Abstract Prep,	RTS	NWR01ACCT2027-NWR01EXP2013
4	rites ltd.	R2705T24/16422	33010125000862	01/05/25	33010125700056	02/05/25	3080	0	3080	Abstract Prep,	RTS	NWR01ACCT2027-NWR01EXP2013
5	rites ltd.	R2705T24/16421	33010125000863	01/05/25	33010125700056	02/05/25	3080	0	3080	Abstract Prep,	RTS	NWR01ACCT2027-NWR01EXP2013
6	rites ltd.	R2705T24/16420	33010125000864	01/05/25	33010125700056	02/05/25	3080	0	3080	Abstract Prep,	RTS	NWR01ACCT2027-NWR01EXP2013
7	rites ltd.	R0708T24/14346	33010125000865	01/05/25	33010125700056	02/05/25	840	0	840	Abstract Prep,	RTS	NWR01ACCT2027-NWR01EXP2013
8	rites ltd.	R0708T24/14219	33010125000866	01/05/25	33010125700056	02/05/25	2756	0	2756	Abstract Prep,	RTS	NWR01ACCT2027-NWR01EXP2013
9	rites ltd.	R0708T24/13480	33010125000867	01/05/25	33010125700056	02/05/25	2037	0	2037	Abstract Prep,	RTS	NWR01ACCT2027-NWR01EXP2013
10	rites ltd.	R2705T24/15130	33010125000868	01/05/25	33010125700056	02/05/25	3080	0	3080	Abstract Prep,	RTS	NWR01ACCT2027-NWR01EXP2013
11	rites ltd.	R2705T24/15128	33010125000869	01/05/25	33010125700056	02/05/25	3080	0	3080	Abstract Prep,	RTS	NWR01ACCT2027-NWR01EXP2013
12	rites ltd.	R2705T24/15127	33010125000870	01/05/25	33010125700056	02/05/25	3080	0	3080	Abstract Prep,	RTS	NWR01ACCT2027-NWR01EXP2013
13	rites ltd.	R2705T24/15126	33010125000871	01/05/25	33010125700056	02/05/25	3080	0	3080	Abstract Prep,	RTS	NWR01ACCT2027-NWR01EXP2013
14	rites ltd.	R2705T24/15125	33010125000872	01/05/25	33010125700056	02/05/25	3080	0	3080	Abstract Prep,	RTS	NWR01ACCT2027-NWR01EXP2013
15	rites ltd.	R2705T24/15123	33010125000873	01/05/25	33010125700056	02/05/25	3080	0	3080	Abstract Prep,	RTS	NWR01ACCT2027-NWR01EXP2013
16	rites ltd.	R2705T24/15121	33010125000874	01/05/25	33010125700056	02/05/25	3080	0	3080	Abstract Prep,	RTS	NWR01ACCT2027-NWR01EXP2013
17	rites ltd.	R0708T24/13313	33010125000875	01/05/25	33010125700056	02/05/25	2205	0	2205	Abstract Prep,	RTS	NWR01ACCT2027-NWR01EXP2013
18	rites ltd.	R0708T24/13280	33010125000876	01/05/25	33010125700056	02/05/25	624	0	624	Abstract Prep,	RTS	NWR01ACCT2027-NWR01EXP2013
19	rites ltd.	R0708T24/12530	33010125000877	01/05/25	33010125700056	02/05/25	3080	0	3080	Abstract Prep,	RTS	NWR01ACCT2027-NWR01EXP2013
20	rites ltd.	R0708T24/11896	33010125000878	01/05/25	33010125700056	02/05/25	3080	0	3080	Abstract Prep,	RTS	NWR01ACCT2027-NWR01EXP2013
21	rites ltd.	R0708T24/07447	33010125000879	01/05/25	*	*	159	0	159	Returned #Invoice details not available in GSTR2A or Mismatch in	RTS	NWR01EXP2013-NWR01EXP2013
22	rites ltd.	R2705T24/05770	33010125000880	01/05/25	33010125700056	02/05/25	3080	0	3080	Abstract Prep,	RTS	NWR01ACCT2027-NWR01EXP2013
23	ENTERTAINMENT NETWORK INDIA LTD.	230810000419	33010125000881	02/05/25	33010125700066	08/05/25	3129	115	3014	Abstract Prep,	ADV	NWR01EXP2014-NWR01EXP2013
24	ENTERTAINMENT NETWORK INDIA LTD.	230810000157	33010125000882	02/05/25	33010125700066	08/05/25	9496	346	9150	Abstract Prep,	ADV	NWR01EXP2014-NWR01EXP2013

25	ENTERTAINMENT NETWORK INDIA LTD.	230810000118	33010125000883	02/05/25	33010125700066	08/05/25	1825	67	1758	Abstract Prep,	ADV	NWR01EXP2014-NWR01EXP2013
26	ENTERTAINMENT NETWORK INDIA LTD.	230810000206	33010125000884	02/05/25	33010125700066	08/05/25	19441	709	18732	Abstract Prep,	ADV	NWR01EXP2014-NWR01EXP2013
27	ENTERTAINMENT NETWORK INDIA LTD.	220810000457	33010125000885	02/05/25	*	*	9646.86	351.54	9295.32	Returned ,#ITC not applicable for bills with invoice	ADV	NWR01EXP2013-NWR01EXP2013
28	ENTERTAINMENT NETWORK INDIA LTD.	220810000797	33010125000886	02/05/25	*	*	16278.7	317.3	15961.4	Returned ,#ITC not applicable for bills with invoice	ADV	NWR01EXP2013-NWR01EXP2013
29	ENTERTAINMENT NETWORK INDIA LTD.	220810000497	33010125000887	02/05/25	*	*	1095.28	21.34	1073.94	Returned ,#ITC not applicable for bills with invoice	ADV	NWR01EXP2013-NWR01EXP2013
30	HEART AND GENERAL HOSPITAL	22405146	33010125000888	02/05/25	*	*	151179	15118	136061	Returned ,#Other hospital lab report	MED	NWR01EXP2007-NWR01EXP2007
31	HEART AND GENERAL HOSPITAL	22405058	33010125000889	02/05/25	*	*	159578	15958	143620	Returned ,#Other hospital lab report	MED	NWR01EXP2007-NWR01EXP2007
32	ENTERTAINMENT NETWORK INDIA LTD.	220810000943	33010125000890	02/05/25	*	*	11395.09	222.11	11172.98	Returned ,#ITC not applicable for bills with invoice	ADV	NWR01EXP2013-NWR01EXP2013
33	ENTERTAINMENT NETWORK INDIA LTD.	220810000986	33010125000891	02/05/25	*	*	3650.92	71.16	3579.76	Returned ,#ITC not applicable for bills with invoice	ADV	NWR01EXP2013-NWR01EXP2013
34	HEART AND GENERAL HOSPITAL	22404792	33010125000892	02/05/25	*	*	93525	9353	84172	Returned ,#Other hospital lab report	MED	NWR01EXP2007-NWR01EXP2007
35	ENTERTAINMENT NETWORK INDIA LTD.	220810000383	33010125000893	02/05/25	*	*	4883.61	95.19	4788.42	Returned ,#ITC not applicable for bills with invoice	ADV	NWR01EXP2013-NWR01EXP2013
36	HEART AND GENERAL HOSPITAL	22404895	33010125000894	02/05/25	*	*	464852	46485	418367	Returned ,#Other hospital lab report	MED	NWR01EXP2007-NWR01EXP2007
37	ENTERTAINMENT NETWORK INDIA LTD.	220810000365	33010125000895	02/05/25	*	*	938.8	18.3	920.5	Returned ,#ITC not applicable for bills with invoice	ADV	NWR01EXP2013-NWR01EXP2013
38	HEART AND GENERAL HOSPITAL	22404623	33010125000896	02/05/25	*	*	15498	1550	13948	Returned ,#Other hospital lab report	MED	NWR01EXP2007-NWR01EXP2007
39	HEART AND GENERAL HOSPITAL	22405110	33010125000897	02/05/25	*	*	89736	8974	80762	Returned ,#Other hospital lab report	MED	NWR01EXP2007-NWR01EXP2007
40	ENTERTAINMENT NETWORK INDIA LTD.	220810000753	33010125000898	02/05/25	*	*	2713.11	52.89	2660.22	Returned ,#ITC not applicable for bills with invoice	ADV	NWR01EXP2013-NWR01EXP2013
41	ENTERTAINMENT NETWORK INDIA LTD.	220810000517	33010125000899	02/05/25	*	*	9495.77	185.09	9310.68	Returned ,#ITC not applicable for bills with invoice	ADV	NWR01EXP2013-NWR01EXP2013
42	HEART AND GENERAL HOSPITAL	22405057	33010125000900	02/05/25	*	*	176259	17626	158633	Returned ,#Other hospital lab report	MED	NWR01EXP2007-NWR01EXP2007
43	ENTERTAINMENT NETWORK INDIA LTD.	220810000552	33010125000901	02/05/25	*	*	2190.56	42.7	2147.86	Returned ,#ITC not applicable for bills with invoice	ADV	NWR01EXP2013-NWR01EXP2013
44	ENTERTAINMENT NETWORK INDIA LTD.	220810000603	33010125000902	02/05/25	*	*	11395.09	222.11	11172.98	Returned ,#ITC not applicable for bills with invoice	ADV	NWR01EXP2013-NWR01EXP2013
45	HEART AND GENERAL HOSPITAL	22404102	33010125000903	02/05/25	*	*	267847	26785	241062	Returned ,#Other hospital lab report	MED	NWR01EXP2007-NWR01EXP2007

46	ENTERTAINMENT NETWORK INDIA LTD.	220810000670	33010125000904	02/05/25	*	*	8139.35	158.65	7980.7	Returned ,#ITC not applicable for bills with invoice	ADV	NWR01EXP2013-NWR01EXP2013
47	ENTERTAINMENT NETWORK INDIA LTD.	220810000604	33010125000905	02/05/25	*	*	3255.74	63.46	3192.28	Returned ,#ITC not applicable for bills with invoice	ADV	NWR01EXP2013-NWR01EXP2013
48	HEART AND GENERAL HOSPITAL	22404473	33010125000906	02/05/25	*	*	42085	4209	37876	Returned ,#Other hospital lab report	MED	NWR01EXP2007-NWR01EXP2007
49	ENTERTAINMENT NETWORK INDIA LTD.	220810000602	33010125000907	02/05/25	*	*	11395.09	221.11	11173.98	Returned ,#ITC not applicable for bills with invoice	ADV	NWR01EXP2013-NWR01EXP2013
50	ENTERTAINMENT NETWORK INDIA LTD.	220810000168	33010125000908	02/05/25	*	*	2121.6	48.79	2072.81	Returned ,#ITC not applicable for bills with invoice	ADV	NWR01EXP2013-NWR01EXP2013
51	HEART AND GENERAL HOSPITAL	22404360	33010125000909	02/05/25	*	*	64230	6423	57807	Returned ,#Other hospital lab report	MED	NWR01EXP2007-NWR01EXP2007
52	ENTERTAINMENT NETWORK INDIA LTD.	220810000263	33010125000910	02/05/25	*	*	8208.56	160	8048.56	Returned ,#ITC not applicable for bills with invoice	ADV	NWR01EXP2013-NWR01EXP2013
53	ENTERTAINMENT NETWORK INDIA LTD.	220810000329	33010125000911	02/05/25	*	*	8208.56	160	8048.56	Returned ,#ITC not applicable for bills with invoice	ADV	NWR01EXP2013-NWR01EXP2013
54	HEART AND GENERAL HOSPITAL	22405040	33010125000912	02/05/25	*	*	25077	2508	22569	Returned ,#Other hospital lab report	MED	NWR01EXP2007-NWR01EXP2007
55	ENTERTAINMENT NETWORK INDIA LTD.	220810000752	33010125000913	02/05/25	*	*	11395.09	222.11	11172.98	Returned ,#ITC not applicable for bills with invoice	ADV	NWR01EXP2013-NWR01EXP2013
56	ENTERTAINMENT NETWORK INDIA LTD.	220810000498	33010125000914	02/05/25	*	*	1825.46	35.58	1789.88	Returned ,#ITC not applicable for bills with invoice	ADV	NWR01EXP2013-NWR01EXP2013
57	HEART AND GENERAL HOSPITAL	22405168	33010125000915	02/05/25	*	*	214935	21494	193441	Returned ,#Other hospital lab report	MED	NWR01EXP2007-NWR01EXP2007
58	ENTERTAINMENT NETWORK INDIA LTD.	220810000178	33010125000916	02/05/25	*	*	12493.36	243.51	12249.85	Returned ,#ITC not applicable for bills with invoice	ADV	NWR01EXP2013-NWR01EXP2013
59	ENTERTAINMENT NETWORK INDIA LTD.	220810001277	33010125000917	02/05/25	*	*	938.8	18.3	920.5	Returned ,#ITC not applicable for bills with invoice	ADV	NWR01EXP2013-NWR01EXP2013
60	HEART AND GENERAL HOSPITAL	22404558	33010125000918	02/05/25	*	*	201890	20189	181701	Returned ,#Other hospital lab report	MED	NWR01EXP2007-NWR01EXP2007
61	HEART AND GENERAL HOSPITAL	22404637	33010125000919	02/05/25	*	*	35105	3511	31594	Returned ,#Other hospital lab report	MED	NWR01EXP2007-NWR01EXP2007
62	HEART AND GENERAL HOSPITAL	22404807	33010125000920	02/05/25	*	*	179238	17924	161314	Returned ,#Other hospital lab report	MED	NWR01EXP2007-NWR01EXP2007
63	HEART AND GENERAL HOSPITAL	22404990	33010125000921	02/05/25	*	*	55034	5503	49531	Returned ,#Other hospital lab report	MED	NWR01EXP2007-NWR01EXP2007
64	HEART AND GENERAL HOSPITAL	22405200	33010125000922	02/05/25	*	*	137136	13714	123422	Returned ,#Other hospital lab report	MED	NWR01EXP2007-NWR01EXP2007
65	HEART AND GENERAL HOSPITAL	22405579	33010125000923	02/05/25	*	*	65072	6507	58565	Returned ,#Other hospital lab report	MED	NWR01EXP2007-NWR01EXP2007
66	HEART AND GENERAL HOSPITAL	22405998	33010125000924	02/05/25	*	*	164423	16442	147981	Returned ,#Other hospital lab report	MED	NWR01EXP2007-NWR01EXP2007
67	HEART AND GENERAL HOSPITAL	22405135	33010125000925	02/05/25	*	*	96157	9616	86541	Returned ,#Other hospital lab report	MED	NWR01EXP2007-NWR01EXP2007

68	HEART AND GENERAL HOSPITAL	22406659	33010125000926	02/05/25	*	*	224656	22466	202190	Returned ,#Other hospital lab report	MED	NWR01EXP2007-NWR01EXP2007
69	HEART AND GENERAL HOSPITAL	22406050	33010125000927	02/05/25	*	*	86435	8644	77791	Returned ,#Other hospital lab report	MED	NWR01EXP2007-NWR01EXP2007
70	HEART AND GENERAL HOSPITAL	22406307	33010125000928	02/05/25	*	*	146644	14664	131980	Returned ,#Other hospital lab report	MED	NWR01EXP2007-NWR01EXP2007
71	HEART AND GENERAL HOSPITAL	22406160	33010125000929	02/05/25	*	*	54902	5490	49412	Returned ,#Other hospital lab report	MED	NWR01EXP2007-NWR01EXP2007
72	HEART AND GENERAL HOSPITAL	22406230	33010125000930	02/05/25	*	*	108249	10825	97424	Returned ,#Other hospital lab report	MED	NWR01EXP2007-NWR01EXP2007
73	HEART AND GENERAL HOSPITAL	22405750	33010125000931	02/05/25	*	*	29025	2903	26122	Returned ,#Other hospital lab report	MED	NWR01EXP2007-NWR01EXP2007
74	HEART AND GENERAL HOSPITAL	22406660	33010125000932	02/05/25	*	*	213662	21366	192296	Returned ,#Other hospital lab report	MED	NWR01EXP2007-NWR01EXP2007
75	HEART AND GENERAL HOSPITAL	22406719	33010125000933	02/05/25	*	*	60384	6038	54346	Returned ,#Other hospital lab report	MED	NWR01EXP2007-NWR01EXP2007
76	HEART AND GENERAL HOSPITAL	22405421	33010125000934	02/05/25	*	*	161793	16179	145614	Returned ,#Other hospital lab report	MED	NWR01EXP2007-NWR01EXP2007
77	HEART AND GENERAL HOSPITAL	22405928	33010125000935	02/05/25	*	*	137720	13772	123948	Returned ,#Other hospital lab report	MED	NWR01EXP2007-NWR01EXP2007
78	HEART AND GENERAL HOSPITAL	22406410	33010125000936	02/05/25	*	*	137035	13704	123331	Returned ,#Other hospital lab report	MED	NWR01EXP2007-NWR01EXP2007
79	HEART AND GENERAL HOSPITAL	22406159	33010125000937	02/05/25	*	*	63013	6301	56712	Returned ,#Other hospital lab report	MED	NWR01EXP2007-NWR01EXP2007
80	HEART AND GENERAL HOSPITAL	22405501	33010125000938	02/05/25	*	*	169781	16978	152803	Returned ,#Reffer letter generate after	MED	NWR01EXP2007-NWR01EXP2007
81	HEART AND GENERAL HOSPITAL	22405497	33010125000939	02/05/25	33010125700077	09/05/25	130207	13021	117186	CO7 Confirmed,	MED	NWR01EXP2007-NWR01EXP2007
82	HEART AND GENERAL HOSPITAL	22405300	33010125000940	02/05/25	*	*	137743	13774	123969	Returned ,#Reffer letter generate after	MED	NWR01EXP2007-NWR01EXP2007
83	HEART AND GENERAL HOSPITAL	22406124	33010125000941	02/05/25	33010125700077	09/05/25	21913	2191	19722	CO7 Confirmed,	MED	NWR01EXP2007-NWR01EXP2007
84	HEART AND GENERAL HOSPITAL	22405996	33010125000942	02/05/25	33010125700077	09/05/25	136001	13600	122401	CO7 Confirmed,	MED	NWR01EXP2007-NWR01EXP2007
85	HEART AND GENERAL HOSPITAL	22405980	33010125000943	02/05/25	*	*	146648	14665	131983	Returned ,#Post facto approval not	MED	NWR01EXP2007-NWR01EXP2007
86	HEART AND GENERAL HOSPITAL	22406395	33010125000944	02/05/25	33010125700077	09/05/25	112863	11286	101577	CO7 Confirmed,	MED	NWR01EXP2007-NWR01EXP2007
87	HEART AND GENERAL HOSPITAL	22405720	33010125000945	02/05/25	33010125700077	09/05/25	153863	15386	138477	CO7 Confirmed,	MED	NWR01EXP2007-NWR01EXP2007
88	HEART AND GENERAL HOSPITAL	22405734	33010125000946	02/05/25	33010125700077	09/05/25	13719	1372	12347	CO7 Confirmed,	MED	NWR01EXP2007-NWR01EXP2007
89	HEART AND GENERAL HOSPITAL	22405715	33010125000947	02/05/25	33010125700077	09/05/25	161539	16154	145385	CO7 Confirmed,	MED	NWR01EXP2007-NWR01EXP2007
90	HEART AND GENERAL HOSPITAL	22405591	33010125000948	02/05/25	33010125700077	09/05/25	146618	14662	131956	CO7 Confirmed,	MED	NWR01EXP2007-NWR01EXP2007
91	HEART AND GENERAL HOSPITAL	22405699	33010125000949	02/05/25	*	*	136871	13687	123184	Returned ,#Please attach	MED	NWR01EXP2007-NWR01EXP2007
92	HEART AND GENERAL HOSPITAL	22405709	33010125000950	02/05/25	*	*	74270	7427	66843	Returned ,#Other hospital lab report	MED	NWR01EXP2007-NWR01EXP2007
93	HEART AND GENERAL HOSPITAL	22405447	33010125000951	02/05/25	33010125700077	09/05/25	12039	1204	10835	CO7 Confirmed,	MED	NWR01EXP2007-NWR01EXP2007
94	HEART AND GENERAL HOSPITAL	22406130	33010125000952	02/05/25	*	*	208026	20803	187223	Returned ,#Other hospital lab report	MED	NWR01EXP2007-NWR01EXP2007

95	HEART AND GENERAL HOSPITAL	22405592	33010125000953	02/05/25	33010125700077	09/05/25	146468	14647	131821	CO7 Confirmed,	MED	NWR01EXP2007-NWR01EXP2007
96	HEART AND GENERAL HOSPITAL	22406271	33010125000954	02/05/25	*	*	146831	14683	132148	Returned ,#Please attach	MED	NWR01EXP2007-NWR01EXP2007
97	HEART AND GENERAL HOSPITAL	22405864	33010125000955	02/05/25	*	*	137720	13772	123948	Returned ,#Other hospital lab report	MED	NWR01EXP2007-NWR01EXP2007
98	HEART AND GENERAL HOSPITAL	22405492	33010125000956	02/05/25	33010125700077	09/05/25	12192	1219	10973	CO7 Confirmed,	MED	NWR01EXP2007-NWR01EXP2007
99	HEART AND GENERAL HOSPITAL	22406593	33010125000957	02/05/25	33010125700077	09/05/25	143315	14332	128983	CO7 Confirmed,	MED	NWR01EXP2007-NWR01EXP2007
100	HEART AND GENERAL HOSPITAL	22406186	33010125000958	02/05/25	33010125700077	09/05/25	113287	11329	101958	CO7 Confirmed,	MED	NWR01EXP2007-NWR01EXP2007
101	POLICE SUPRINTENDENT/GRP/ AMBALA CANT	13045/acctt	33010125000959	02/05/25	33010125700079	09/05/25	2016383	0	2016383	Abstract Prep,	OTH	NWR01ACCT1006-NWR01ACCT1006
102	CENTRAL TRANSMISSION	MI11360602250068	33010125000960	02/05/25	33010125700057	02/05/25	10867558	0	10867558	Abstract Prep,	OTH	NWR01ACCT1006-NWR01ACCT1006
103	RAILWAY ENERGY MANAGEMENT COMPANY LTD.	08/26MW/24-25/12	33010125000961	02/05/25	33010125700057	02/05/25	10531769	0	10531769	Abstract Prep,	OTH	NWR01ACCT1006-NWR01ACCT1006
104	Railway Energy Management Company	REMC/25-26/DL032	33010125000962	02/05/25	33010125700058	02/05/25	563857	0	563857	Abstract Prep,	OTH	NWR01ACCT2001-NWR01EXP2007
105	BITES LTD.	R0708T24/13278	33010125000963	02/05/25	33010125700056	02/05/25	250	0	250	Abstract Prep,	RTS	NWR01ACCT2027-NWR01EXP2013
106	BHANDARI HOSPITAL AND RESEARCH CENTRE JAIPUR	IBN1184350	33010125000964	02/05/25	*	*	315391	31539	283852	Returned ,#Please provide post facto refer letter	MED	NWR01EXP2013-NWR01EXP2013
107	BHANDARI HOSPITAL AND RESEARCH CENTRE JAIPUR	IBN1185958	33010125000965	02/05/25	*	*	100023	10002	90021	Returned ,#Please provide post facto refer letter	MED	NWR01EXP2013-NWR01EXP2013
108	ENTERTAINMENT NETWORK INDIA LTD.	220810001317	33010125000966	02/05/25	*	*	4884	177.78	4706.22	Returned ,#ITC not applicable for bills with invoice	ADV	NWR01EXP2013-NWR01EXP2013
109	ENTERTAINMENT NETWORK INDIA LTD.	220810001008	33010125000967	02/05/25	*	*	13971.68	509.13	13462.55	Returned ,#ITC not applicable for bills with invoice	ADV	NWR01EXP2013-NWR01EXP2013
110	ENTERTAINMENT NETWORK INDIA LTD.	220810000330	33010125000968	02/05/25	*	*	8208.56	160	8048.56	Returned ,#ITC not applicable for bills with invoice	ADV	NWR01EXP2013-NWR01EXP2013
111	ENTERTAINMENT NETWORK INDIA LTD.	220810000414	33010125000969	02/05/25	*	*	1095.28	21.34	1073.94	Returned ,#ITC not applicable for bills with invoice	ADV	NWR01EXP2013-NWR01EXP2013
112	PAMM ADVERTISING & MARKETING.	DEL/2025/02/2809	33010125000970	02/05/25	33010125700059	02/05/25	2059	85	1974	Abstract Prep,	ADV	NWR01EXP2014-NWR01EXP2013
113	PAMM ADVERTISING & MARKETING.	DEL/2025/02/2810	33010125000971	02/05/25	33010125700059	02/05/25	12218	501	11717	Abstract Prep,	ADV	NWR01EXP2014-NWR01EXP2013
114	PAMM ADVERTISING & MARKETING.	DEL/2025/02/2816	33010125000972	02/05/25	33010125700059	02/05/25	34424	1410	33014	Abstract Prep,	ADV	NWR01EXP2014-NWR01EXP2013
115	PAMM ADVERTISING & MARKETING.	DEL/2025/02/2814	33010125000973	02/05/25	33010125700059	02/05/25	19846	814	19032	Abstract Prep,	ADV	NWR01EXP2014-NWR01EXP2013
116	PAMM ADVERTISING & MARKETING.	DEL/2025/02/2813	33010125000974	02/05/25	33010125700059	02/05/25	37867	1551	36316	Abstract Prep,	ADV	NWR01EXP2014-NWR01EXP2013
117	PAMM ADVERTISING & MARKETING.	DEL/2025/03/3230	33010125000975	02/05/25	33010125700059	02/05/25	52312	2143	50169	Abstract Prep,	ADV	NWR01EXP2014-NWR01EXP2013

118	PAMM ADVERTISING & MARKETING.	DEL/2025/03/3229	33010125000976	02/05/25	33010125700059	02/05/25	45820.99	1876.99	43944	Abstract Prep,	ADV	NWR01EXP2014-NWR01EXP2013
119	PAMM ADVERTISING & MARKETING.	DEL/2025/02/2885	33010125000977	02/05/25	33010125700059	02/05/25	38761	1588	37173	Abstract Prep,	ADV	NWR01EXP2014-NWR01EXP2013
120	PAMM ADVERTISING & MARKETING.	DEL/2025/02/2800	33010125000978	02/05/25	33010125700059	02/05/25	28221	1156	27065	Abstract Prep,	ADV	NWR01EXP2014-NWR01EXP2013
121	PAMM ADVERTISING & MARKETING.	DEL/2025/02/2799	33010125000979	02/05/25	33010125700059	02/05/25	14828	608	14220	Abstract Prep,	ADV	NWR01EXP2014-NWR01EXP2013
122	PAMM ADVERTISING & MARKETING.	DEL/2025/02/2808	33010125000980	02/05/25	33010125700059	02/05/25	3592	148	3444	Abstract Prep,	ADV	NWR01EXP2014-NWR01EXP2013
123	PAMM ADVERTISING & MARKETING.	DEL/2025/02/2804	33010125000981	02/05/25	33010125700059	02/05/25	63977	2620	61357	Abstract Prep,	ADV	NWR01EXP2014-NWR01EXP2013
124	PAMM ADVERTISING & MARKETING.	DEL/2025/02/2812	33010125000982	02/05/25	33010125700059	02/05/25	12906	529	12377	Abstract Prep,	ADV	NWR01EXP2014-NWR01EXP2013
125	PAMM ADVERTISING & MARKETING.	DEL/2025/02/2811	33010125000983	02/05/25	33010125700059	02/05/25	20770	851	19919	Abstract Prep,	ADV	NWR01EXP2014-NWR01EXP2013
126	PAMM ADVERTISING & MARKETING.	DEL/2025/02/2797	33010125000984	02/05/25	33010125700059	02/05/25	21328	874	20454	Abstract Prep,	ADV	NWR01EXP2014-NWR01EXP2013
127	PAMM ADVERTISING & MARKETING.	DEL/2025/02/2796	33010125000985	02/05/25	33010125700059	02/05/25	37855	1551	36304	Abstract Prep,	ADV	NWR01EXP2014-NWR01EXP2013
128	PAMM ADVERTISING & MARKETING.	DEL/2025/02/2794	33010125000986	02/05/25	33010125700059	02/05/25	3862	159	3703	Abstract Prep,	ADV	NWR01EXP2014-NWR01EXP2013
129	PAMM ADVERTISING & MARKETING.	DEL/2025/02/2802	33010125000987	02/05/25	33010125700059	02/05/25	27824	1139	26685	Abstract Prep,	ADV	NWR01EXP2014-NWR01EXP2013
130	PAMM ADVERTISING & MARKETING.	del/2025/03/3231	33010125000988	02/05/25	33010125700059	02/05/25	43474	1781	41693	Abstract Prep,	ADV	NWR01EXP2014-NWR01EXP2013
131	NARAYANA HRUDAYALAYA	IA150124L006059	33010125000989	05/05/25	33010125700073	08/05/25	6650	665	5985	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
132	SUPDT OF POLICE, GRP-AJMER	PHQ/FIN/RE-IMB42	33010125000990	05/05/25	33010125700079	09/05/25	49619243	0	49619243	Abstract Prep,	OTH	NWR01ACCT1006-NWR01ACCT1006
133	NARAYANA HRUDAYALAYA	IA150124L007239	33010125000991	05/05/25	33010125700073	08/05/25	6935	694	6241	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
134	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC-ICR-43576	33010125000992	05/05/25	*	*	415374	41537	373837	Registered ,	MED	NWR01ACCT2001-NWR01ACCT2001
135	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC-ICR-41266	33010125000993	05/05/25	*	*	414479	41448	373031	Registered ,	MED	NWR01ACCT2001-NWR01ACCT2001
136	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC-ICR-42021	33010125000994	05/05/25	*	*	413319	41332	371987	Registered ,	MED	NWR01ACCT2001-NWR01ACCT2001
137	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC-ICR-42464	33010125000995	05/05/25	*	*	157782	15778	142004	Registered ,	MED	NWR01ACCT2001-NWR01ACCT2001
138	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC-ICR-43141	33010125000996	05/05/25	*	*	521366	52137	469229	Registered ,	MED	NWR01ACCT2001-NWR01ACCT2001
139	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC-ICR-40900	33010125000997	05/05/25	*	*	26283	2628	23655	Registered ,	MED	NWR01ACCT2001-NWR01ACCT2001
140	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC-ICR-43290	33010125000998	05/05/25	*	*	157782	15778	142004	Registered ,	MED	NWR01ACCT2001-NWR01ACCT2001

141	NARAYANA HRUDAYALAYA	IA150124K014981	33010125000999	05/05/25	33010125700073	08/05/25	350	35	315	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
142	NARAYANA HRUDAYALAYA	IB150124J001287	33010125001000	05/05/25	33010125700073	08/05/25	11241	1124	10117	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
143	NARAYANA HRUDAYALAYA	IB150124J000147	33010125001001	05/05/25	*	*	179479	17948	161531	Returned ,#WRONG INVOICE	MED	NWR01EXP2013- NWR01EXP2013
144	NARAYANA HRUDAYALAYA	IB150124I001916	33010125001002	05/05/25	*	*	130413	13041	117372	Returned ,#claming wrong	MED	NWR01EXP2013- NWR01EXP2013
145	NARAYANA HRUDAYALAYA	IB150124K002267	33010125001003	05/05/25	33010125700073	08/05/25	66738	6674	60064	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
146	NARAYANA HRUDAYALAYA	IB150124L000113	33010125001004	05/05/25	33010125700073	08/05/25	172108	17211	154897	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
147	NARAYANA HRUDAYALAYA	IB150125A000306	33010125001005	05/05/25	33010125700066	08/05/25	82656	8266	74390	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
148	NARAYANA HRUDAYALAYA	IA150125A012830	33010125001006	05/05/25	33010125700066	08/05/25	350	35	315	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
149	NARAYANA HRUDAYALAYA	IA150125A008966	33010125001007	05/05/25	33010125700066	08/05/25	1592	159	1433	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
150	NARAYANA HRUDAYALAYA	IA150125A015387	33010125001008	05/05/25	33010125700066	08/05/25	2945	295	2650	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
151	NARAYANA HRUDAYALAYA	IA150125B001154	33010125001009	05/05/25	33010125700066	08/05/25	6935	694	6241	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
152	NARAYANA HRUDAYALAYA	IA150125B011032	33010125001010	05/05/25	33010125700066	08/05/25	1475	148	1327	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
153	NARAYANA HRUDAYALAYA	IA150125B010843	33010125001011	05/05/25	33010125700066	08/05/25	1475	148	1327	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
154	NARAYANA HRUDAYALAYA	IA150125B008276	33010125001012	05/05/25	33010125700066	08/05/25	9940	994	8946	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
155	NARAYANA HRUDAYALAYA	IB150125B001652	33010125001013	05/05/25	33010125700066	08/05/25	474091	47409	426682	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
156	NARAYANA HRUDAYALAYA	IB150125B001608	33010125001014	05/05/25	33010125700066	08/05/25	161854	16185	145669	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
157	NARAYANA HRUDAYALAYA	IB150125B001267	33010125001015	05/05/25	33010125700066	08/05/25	413028	41303	371725	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
158	NARAYANA HRUDAYALAYA	IB150125B002032	33010125001016	05/05/25	33010125700066	08/05/25	20589	2059	18530	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
159	NARAYANA HRUDAYALAYA	IB150125B001148	33010125001017	05/05/25	33010125700066	08/05/25	32854	3285	29569	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
160	NARAYANA HRUDAYALAYA	IB150125B001677	33010125001018	05/05/25	33010125700066	08/05/25	42583	4258	38325	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
161	NARAYANA HRUDAYALAYA	IB150125A000518	33010125001019	05/05/25	33010125700066	08/05/25	38817	3882	34935	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
162	NARAYANA HRUDAYALAYA	IB150125B001071	33010125001020	05/05/25	33010125700066	08/05/25	27850	2785	25065	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
163	NARAYANA HRUDAYALAYA	IB150125B000725	33010125001021	05/05/25	33010125700066	08/05/25	33091	3309	29782	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
164	NARAYANA HRUDAYALAYA	IB150125A001985	33010125001022	05/05/25	33010125700066	08/05/25	413028	41303	371725	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
165	NARAYANA HRUDAYALAYA	IB150125B000076	33010125001023	05/05/25	33010125700066	08/05/25	161438	16144	145294	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
166	NARAYANA HRUDAYALAYA	IB150125B000240	33010125001024	05/05/25	33010125700066	08/05/25	50378	5038	45340	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
167	NARAYANA HRUDAYALAYA	IB150125B002009	33010125001025	05/05/25	33010125700066	08/05/25	219467	21947	197520	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013

168	NARAYANA HRUDAYALAYA	IB150125B001742	33010125001026	05/05/25	*	*	26334	2633	23701	Returned ,#charging extra	MED	NWR01EXP2013- NWR01EXP2013
169	NARAYANA HRUDAYALAYA	IB150124J001614	33010125001027	05/05/25	33010125700067	08/05/25	652819	65282	587537	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
170	NARAYANA HRUDAYALAYA	IB150125A002086	33010125001028	05/05/25	33010125700067	08/05/25	59314	5931	53383	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
171	NARAYANA HRUDAYALAYA	IB150125A001384	33010125001029	05/05/25	33010125700067	08/05/25	82627	8263	74364	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
172	NARAYANA HRUDAYALAYA	IB150125A001044	33010125001030	05/05/25	33010125700067	08/05/25	171783	17178	154605	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
173	NARAYANA HRUDAYALAYA LIMITED	IB150125A002044	33010125001031	05/05/25	*	*	80199	8020	72179	Returned ,#wrong referral date emergency	MED	NWR01EXP2013- NWR01EXP2013
174	NARAYANA HRUDAYALAYA	IB150125A000896	33010125001032	05/05/25	33010125700067	08/05/25	497139	49714	447425	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
175	NARAYANA HRUDAYALAYA	IB150125A001829	33010125001033	05/05/25	33010125700067	08/05/25	163284	16328	146956	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
176	NARAYANA HRUDAYALAYA	IB150125A001994	33010125001034	05/05/25	33010125700067	08/05/25	82627	8263	74364	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
177	NARAYANA HRUDAYALAYA	IB150125A002332	33010125001035	05/05/25	33010125700067	08/05/25	414820	41482	373338	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
178	NARAYANA HRUDAYALAYA	IB150125A000869	33010125001036	05/05/25	33010125700067	08/05/25	131402	13140	118262	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
179	NARAYANA HRUDAYALAYA	IB150125A001539	33010125001037	05/05/25	33010125700067	08/05/25	21669	2167	19502	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
180	NARAYANA HRUDAYALAYA	IB150125A000579	33010125001038	05/05/25	33010125700067	08/05/25	159335	15934	143401	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
181	NARAYANA HRUDAYALAYA	IA150125A015395	33010125001039	05/05/25	*	*	2945	295	2650	Returned ,#umeed card not	MED	NWR01EXP2013- NWR01EXP2013
182	NARAYANA HRUDAYALAYA	IB150125B001794	33010125001040	05/05/25	33010125700067	08/05/25	103066	10307	92759	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
183	NARAYANA HRUDAYALAYA	IB150125A002372	33010125001041	05/05/25	33010125700068	08/05/25	412987	41299	371688	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
184	NARAYANA HRUDAYALAYA	IB150125A001903	33010125001042	05/05/25	33010125700068	08/05/25	38101	3810	34291	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
185	NARAYANA HRUDAYALAYA	IB150125B000709	33010125001043	05/05/25	33010125700068	08/05/25	118451	11845	106606	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
186	NARAYANA HRUDAYALAYA	IB150125B000722	33010125001044	05/05/25	33010125700068	08/05/25	72961	7296	65665	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
187	NARAYANA HRUDAYALAYA	IB150124K002468	33010125001045	05/05/25	33010125700068	08/05/25	509724	50972	458752	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
188	NARAYANA HRUDAYALAYA	IB150125A000659	33010125001046	05/05/25	33010125700068	08/05/25	25862	2586	23276	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
189	NARAYANA HRUDAYALAYA	IB150125A002089	33010125001047	05/05/25	33010125700068	08/05/25	140403	14040	126363	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
190	NARAYANA HRUDAYALAYA	IB150125A000730	33010125001048	05/05/25	33010125700068	08/05/25	189011	18901	170110	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
191	NARAYANA HRUDAYALAYA	IB150125A000207	33010125001049	05/05/25	33010125700068	08/05/25	414078	41408	372670	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
192	NARAYANA HRUDAYALAYA	IB150125A002157	33010125001050	05/05/25	33010125700068	08/05/25	168315	16832	151483	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
193	NARAYANA HRUDAYALAYA	IB150125A001913	33010125001051	05/05/25	33010125700068	08/05/25	486443	48644	437799	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013

194	NARAYANA HRUDAYALAYA	IA150125B017629	33010125001052	05/05/25	33010125700068	08/05/25	350	35	315	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
195	NARAYANA HRUDAYALAYA	IA150125B011432	33010125001053	05/05/25	33010125700068	08/05/25	1034	103	931	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
196	NARAYANA HRUDAYALAYA	IB150125B001676	33010125001054	05/05/25	33010125700069	08/05/25	413987	41399	372588	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
197	NARAYANA HRUDAYALAYA	IB150125A002363	33010125001055	05/05/25	33010125700069	08/05/25	413064	41306	371758	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
198	NARAYANA HRUDAYALAYA	IB150125A000652	33010125001056	05/05/25	33010125700069	08/05/25	413904	41390	372514	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
199	NARAYANA HRUDAYALAYA	ib150125a000684	33010125001057	05/05/25	33010125700069	08/05/25	234924	23492	211432	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
200	NARAYANA HRUDAYALAYA	IB150125A001797	33010125001058	05/05/25	33010125700069	08/05/25	20331	2033	18298	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
201	NARAYANA HRUDAYALAYA	IB150125B001405	33010125001059	05/05/25	33010125700069	08/05/25	8437	844	7593	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
202	NARAYANA HRUDAYALAYA	ib150125b002127	33010125001060	05/05/25	33010125700069	08/05/25	57912	5791	52121	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
203	NARAYANA HRUDAYALAYA	IB150125B002352	33010125001061	05/05/25	33010125700069	08/05/25	35689	3569	32120	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
204	NARAYANA HRUDAYALAYA	IB150125A001711	33010125001062	05/05/25	33010125700069	08/05/25	335761	33576	302185	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
205	NARAYANA HRUDAYALAYA	ib150125a000547	33010125001063	05/05/25	33010125700069	08/05/25	140274	14027	126247	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
206	NARAYANA HRUDAYALAYA	IB150125A000061	33010125001064	05/05/25	33010125700069	08/05/25	79386	7939	71447	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
207	NARAYANA HRUDAYALAYA	IB150125B001857	33010125001065	05/05/25	33010125700069	08/05/25	34981	3498	31483	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
208	NARAYANA HRUDAYALAYA	IB150125A000121	33010125001066	05/05/25	33010125700069	08/05/25	16749	1675	15074	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
209	NARAYANA HRUDAYALAYA	IB150125B001290	33010125001067	05/05/25	33010125700069	08/05/25	19760	1976	17784	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
210	NARAYANA HRUDAYALAYA	IB150125B000647	33010125001068	05/05/25	33010125700070	08/05/25	211757	21176	190581	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
211	NARAYANA HRUDAYALAYA	IB150124H000810	33010125001069	05/05/25	33010125700070	08/05/25	180898	18090	162808	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
212	NARAYANA HRUDAYALAYA	IB150125B002081	33010125001070	05/05/25	33010125700070	08/05/25	200254	20025	180229	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
213	NARAYANA HRUDAYALAYA	IB150125B001885	33010125001071	05/05/25	*	*	477092	47709	429383	Returned ,#WRONG INVOICE	MED	NWR01EXP2013- NWR01EXP2013
214	NARAYANA HRUDAYALAYA	IB150125A001431	33010125001072	05/05/25	33010125700070	08/05/25	18072	1807	16265	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
215	NARAYANA HRUDAYALAYA	IB150125A002195	33010125001073	05/05/25	33010125700070	08/05/25	26024	2602	23422	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
216	NARAYANA HRUDAYALAYA	IB150125A002377	33010125001074	05/05/25	33010125700070	08/05/25	173854	17385	156469	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
217	NARAYANA HRUDAYALAYA	IB150125A000703	33010125001075	05/05/25	33010125700070	08/05/25	14474	1447	13027	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
218	NARAYANA HRUDAYALAYA	IB150125A000584	33010125001076	05/05/25	33010125700070	08/05/25	159737	15974	143763	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
219	NARAYANA HRUDAYALAYA	IB150125A000021	33010125001077	05/05/25	33010125700070	08/05/25	16892	1689	15203	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013

220	NARAYANA HRUDAYALAYA LIMITED	IB150125A000707	33010125001078	05/05/25	*	*	78008	7801	70207	Returned ,#wrong referral date emergency	MED	NWR01EXP2013- NWR01EXP2013
221	NARAYANA HRUDAYALAYA	IA150125A005354	33010125001079	05/05/25	33010125700070	08/05/25	350	35	315	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
222	NARAYANA HRUDAYALAYA	IB150125B001420	33010125001080	05/05/25	33010125700070	08/05/25	413106	41311	371795	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
223	NARAYANA HRUDAYALAYA	IB150125B002254	33010125001081	05/05/25	33010125700070	08/05/25	150279	15028	135251	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
224	NARAYANA HRUDAYALAYA	IB150125A001205	33010125001082	05/05/25	33010125700070	08/05/25	47328	4733	42595	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
225	NARAYANA HRUDAYALAYA	IB150125B002260	33010125001083	05/05/25	33010125700070	08/05/25	112871	11287	101584	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
226	NARAYANA HRUDAYALAYA	IB150125A000687	33010125001084	05/05/25	33010125700070	08/05/25	88491	8849	79642	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
227	NARAYANA HRUDAYALAYA	IB150125A000675	33010125001085	05/05/25	33010125700070	08/05/25	416084	41608	374476	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
228	HYT ENGINEERING CO PVT LTD-PUNE	422833	33010125001086	05/05/25	33010125700061	06/05/25	2000000	0	2000000	Abstract Prep,	ROD	NWR01ACCT1006-
229	UNIRETECH PRIVATE LIMITED	UN/24-25/32	33010125001087	05/05/25	*	*	33000	0	33000	Registered ,	AMC	NWR01ACCT2001-
230	DIVISIONAL CASHIER NORTH WESTERN RAILWAY JAIPUR	012393	33010125001088	05/05/25	33010125700065	08/05/25	11000	0	11000	Abstract Prep,	POD	NWR01EXP2007- NWR01EXP2007
231	DIVISIONAL CASHIER (HQ), NWR,JAIPUR	32518	33010125001089	05/05/25	33010125700065	08/05/25	1125	0	1125	Abstract Prep,	POD	NWR01EXP2007- NWR01EXP2007
232	AMAR MEDICAL AND RESEARCH CENTRE	FB00661624	33010125001090	06/05/25	33010125700062	06/05/25	76609	7661	68948	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
233	AMAR MEDICAL AND RESEARCH CENTRE	FB00661324	33010125001091	06/05/25	33010125700062	06/05/25	265172	26517	238655	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
234	DIVISIONAL CASHIER NORTH WESTERN RAILWAY JAIPUR	011348	33010125001092	06/05/25	*	*	1500	0	1500	Returned ,#Online date and PO date Mismatch	POD	NWR01EXP2007- NWR01EXP2007
235	DIVISIONAL CASHIER NORTH WESTERN RAILWAY JAIPUR	011349	33010125001093	06/05/25	33010125700065	08/05/25	2625	0	2625	Abstract Prep,	POD	NWR01EXP2007- NWR01EXP2007
236	DIVISIONAL CASHIER NORTH WESTERN RAILWAY JAIPUR	011351	33010125001094	06/05/25	33010125700065	08/05/25	1500	0	1500	Abstract Prep,	POD	NWR01EXP2007- NWR01EXP2007
237	DIVISIONAL CASHIER NORTH WESTERN RAILWAY JAIPUR	011350	33010125001095	06/05/25	33010125700065	08/05/25	1875	0	1875	Abstract Prep,	POD	NWR01EXP2007- NWR01EXP2007
238	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH	MHJ24OCR00589 20	33010125001096	07/05/25	*	*	350	35	315	Registered ,	MED	NWR01ACCT2001- NWR01EXP2007
239	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH	MHJ24OCR00564 64	33010125001097	07/05/25	*	*	1531	153	1378	Registered ,	MED	NWR01ACCT2001- NWR01EXP2007
240	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH	MHJ24OCR00540 59	33010125001098	07/05/25	*	*	1315	132	1183	Registered ,	MED	NWR01ACCT2001- NWR01EXP2007
241	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH	MHJ24OCR00531 71	33010125001099	07/05/25	*	*	350	35	315	Registered ,	MED	NWR01ACCT2001- NWR01EXP2007

242	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH	MHJ24OCR00642 69	33010125001100	07/05/25	*	*	6500	650	5850	Registered ,	MED	NWR01ACCT2001- NWR01EXP2007
243	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH	MHJ24OCR00825 60	33010125001101	07/05/25	*	*	700	70	630	Registered ,	MED	NWR01ACCT2001- NWR01EXP2007
244	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH	MHJ24OCR00852 34	33010125001102	07/05/25	*	*	350	35	315	Registered ,	MED	NWR01ACCT2001- NWR01EXP2007
245	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH	MHJ24OCR00886 21	33010125001103	07/05/25	*	*	343	34	309	Registered ,	MED	NWR01ACCT2001- NWR01EXP2007
246	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH	MHJ24OCR00041 463	33010125001104	07/05/25	*	*	350	35	315	Registered ,	MED	NWR01ACCT2001- NWR01EXP2007
247	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH	MHJ24OCR00909 43	33010125001105	07/05/25	*	*	3450	345	3105	Registered ,	MED	NWR01ACCT2001- NWR01EXP2007
248	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH	MHJ24oCR000464 93	33010125001106	07/05/25	*	*	8199	820	7379	Registered ,	MED	NWR01ACCT2001- NWR01EXP2007
249	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH	MHJ24OCR00701 19	33010125001107	07/05/25	*	*	2444	244	2200	Registered ,	MED	NWR01ACCT2001- NWR01EXP2007
250	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH	MHJ24OCR00057 792	33010125001108	07/05/25	*	*	1668	167	1501	Registered ,	MED	NWR01ACCT2001- NWR01EXP2007
251	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH	MHJ24OCR00053 405	33010125001109	07/05/25	*	*	350	35	315	Registered ,	MED	NWR01ACCT2001- NWR01EXP2007
252	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH	MHJ24oCR000452 63	33010125001110	07/05/25	*	*	350	35	315	Registered ,	MED	NWR01ACCT2001- NWR01EXP2007
253	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH	MHJ24OCR00343 55	33010125001111	07/05/25	*	*	350	35	315	Registered ,	MED	NWR01ACCT2001- NWR01EXP2007
254	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH	MHJ24OCR00557 75	33010125001112	07/05/25	*	*	350	35	315	Registered ,	MED	NWR01ACCT2001- NWR01EXP2007
255	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH	MHJ24OCR06995 16	33010125001113	07/05/25	*	*	2483	248	2235	Registered ,	MED	NWR01ACCT2001- NWR01EXP2007
256	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH	MHJ24OCR00693 58	33010125001114	07/05/25	*	*	350	35	315	Registered ,	MED	NWR01ACCT2001- NWR01EXP2007
257	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH	MHJ24OCR00927 22	33010125001115	07/05/25	*	*	350	35	315	Registered ,	MED	NWR01ACCT2001- NWR01EXP2007
258	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH	MHJ24OCR00900 82	33010125001116	07/05/25	*	*	700	70	630	Registered ,	MED	NWR01ACCT2001- NWR01EXP2007
259	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH	MHJ24OCR00778 12	33010125001117	07/05/25	*	*	350	35	315	Registered ,	MED	NWR01ACCT2001- NWR01EXP2007

260	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH	MHJ24OCR00764 09	33010125001118	07/05/25	*	*	350	35	315	Registered ,	MED	NWR01ACCT2001- NWR01EXP2007
261	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH	MHJ24OCR00731 65	33010125001119	07/05/25	*	*	22500	2250	20250	Registered ,	MED	NWR01ACCT2001- NWR01EXP2007
262	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH	MHJ24OCR00731 63	33010125001120	07/05/25	*	*	22500	2250	20250	Registered ,	MED	NWR01ACCT2001- NWR01EXP2007
263	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH	MHJ24OCR00779 58	33010125001121	07/05/25	*	*	350	35	315	Registered ,	MED	NWR01ACCT2001- NWR01EXP2007
264	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH	MHJ24OCR00682 66	33010125001122	07/05/25	*	*	350	35	315	Registered ,	MED	NWR01ACCT2001- NWR01EXP2007
265	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH	MHJ24OCR00628 44	33010125001123	07/05/25	*	*	178	18	160	Registered ,	MED	NWR01ACCT2001- NWR01EXP2007
266	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH	MHJ24OCR00564 78	33010125001124	07/05/25	*	*	920	92	828	Registered ,	MED	NWR01ACCT2001- NWR01EXP2007
267	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH	MHJ24OCR00549 94	33010125001125	07/05/25	*	*	1458	146	1312	Registered ,	MED	NWR01ACCT2001- NWR01EXP2007
268	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH	MHJ24OCR00504 77	33010125001126	07/05/25	*	*	350	35	315	Registered ,	MED	NWR01ACCT2001- NWR01EXP2007
269	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH	MHJ24OCR00737 58	33010125001127	07/05/25	*	*	350	35	315	Registered ,	MED	NWR01ACCT2001- NWR01EXP2007
270	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH	MHJ24OCR00465 09	33010125001128	07/05/25	*	*	350	35	315	Registered ,	MED	NWR01ACCT2001- NWR01EXP2007
271	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH	MHJ24OCR00623 73	33010125001129	07/05/25	*	*	350	35	315	Registered ,	MED	NWR01ACCT2001- NWR01EXP2007
272	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH	MHJ24OCR00682 19	33010125001130	07/05/25	*	*	700	70	630	Registered ,	MED	NWR01ACCT2001- NWR01EXP2007
273	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH	MHJ24OCR00053 792	33010125001131	07/05/25	*	*	350	35	315	Registered ,	MED	NWR01ACCT2001- NWR01EXP2007
274	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH	MHJ24oCR000591 60	33010125001132	07/05/25	*	*	178	18	160	Registered ,	MED	NWR01ACCT2001- NWR01EXP2007
275	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH	MHJ24OCR00057 359	33010125001133	07/05/25	*	*	343	34	309	Registered ,	MED	NWR01ACCT2001- NWR01EXP2007
276	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH	MHJ24ICR000552 88	33010125001134	07/05/25	*	*	7343	734	6609	Registered ,	MED	NWR01ACCT2001- NWR01EXP2007
277	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH	MHJ24OCR00825 46	33010125001135	07/05/25	*	*	1974	197	1777	Registered ,	MED	NWR01ACCT2001- NWR01EXP2007

278	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH	MHJ24CR0005030 3	33010125001136	07/05/25	*	*	178	18	160	Registered ,	MED	NWR01ACCT2001- NWR01EXP2007
279	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH	MHJ24OCR00052 143	33010125001137	07/05/25	*	*	800	80	720	Registered ,	MED	NWR01ACCT2001- NWR01EXP2007
280	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH	MHJ24OCR00054 916	33010125001138	07/05/25	*	*	2649	265	2384	Registered ,	MED	NWR01ACCT2001- NWR01EXP2007
281	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH	MHJ24OCR00053 836	33010125001139	07/05/25	*	*	350	35	315	Registered ,	MED	NWR01ACCT2001- NWR01EXP2007
282	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH	MHJ24OCR00052 891	33010125001140	07/05/25	*	*	920	92	828	Registered ,	MED	NWR01ACCT2001- NWR01EXP2007
283	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH	MHJ24OCR00834 45	33010125001141	07/05/25	*	*	2444	244	2200	Registered ,	MED	NWR01ACCT2001- NWR01EXP2007
284	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH	MHJ24OCR00834 43	33010125001142	07/05/25	*	*	2750	275	2475	Registered ,	MED	NWR01ACCT2001- NWR01EXP2007
285	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH	MHJ24OCR00843 12	33010125001143	07/05/25	*	*	350	35	315	Registered ,	MED	NWR01ACCT2001- NWR01EXP2007
286	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH	MHJ24OCR00868 93	33010125001144	07/05/25	*	*	1475	148	1327	Registered ,	MED	NWR01ACCT2001- NWR01EXP2007
287	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH	MHJ24OCR00908 26	33010125001145	07/05/25	*	*	1475	148	1327	Registered ,	MED	NWR01ACCT2001- NWR01EXP2007
288	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH	MHJ240CR000664 04	33010125001146	07/05/25	*	*	350	35	315	Registered ,	MED	NWR01ACCT2001- NWR01EXP2007
289	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH	MHJ24OCR00056 333	33010125001147	07/05/25	*	*	8780	878	7902	Registered ,	MED	NWR01ACCT2001- NWR01EXP2007
290	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH	MHJ24OCR00822 15	33010125001148	07/05/25	*	*	350	35	315	Registered ,	MED	NWR01ACCT2001- NWR01EXP2007
291	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH	MHJ24OCR00063 186	33010125001149	07/05/25	*	*	2136	214	1922	Registered ,	MED	NWR01ACCT2001- NWR01EXP2007
292	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH	MHJ24OCR00062 763	33010125001150	07/05/25	*	*	1475	148	1327	Registered ,	MED	NWR01ACCT2001- NWR01EXP2007
293	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH	MHJ24OCR00060 110	33010125001151	07/05/25	*	*	350	35	315	Registered ,	MED	NWR01ACCT2001- NWR01EXP2007
294	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH	MHJ24CR0005932 3	33010125001152	07/05/25	*	*	350	35	315	Registered ,	MED	NWR01ACCT2001- NWR01EXP2007
295	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH	MHJ24OCR00752 49	33010125001153	07/05/25	*	*	1825	183	1642	Registered ,	MED	NWR01ACCT2001- NWR01EXP2007

296	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH	MHJ24OCR00690 74	33010125001154	07/05/25	*	*	893	89	804	Registered ,	MED	NWR01ACCT2001- NWR01EXP2007
297	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH	MHJ24OCR00678 57	33010125001155	07/05/25	*	*	2300	230	2070	Registered ,	MED	NWR01ACCT2001- NWR01EXP2007
298	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH	MHJ24OCR00767 84	33010125001156	07/05/25	*	*	350	35	315	Registered ,	MED	NWR01ACCT2001- NWR01EXP2007
299	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH	MHJ24OCR00766 54	33010125001157	07/05/25	*	*	10584	1058	9526	Registered ,	MED	NWR01ACCT2001- NWR01ACCT2001
300	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH	MHJ24OCR00761 64	33010125001158	07/05/25	*	*	350	35	315	Registered ,	MED	NWR01ACCT2001- NWR01EXP2007
301	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH	MHJ24OCR00073 174	33010125001159	07/05/25	*	*	2025	203	1822	Registered ,	MED	NWR01ACCT2001- NWR01EXP2007
302	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH	MHJ24OCR00683 04	33010125001160	07/05/25	*	*	15875	1588	14287	Registered ,	MED	NWR01ACCT2001- NWR01EXP2007
303	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH	MHJ24OCR00801 35	33010125001161	07/05/25	*	*	350	35	315	Registered ,	MED	NWR01ACCT2001- NWR01EXP2007
304	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH	MHJ24OCR00055 613	33010125001162	07/05/25	*	*	178	18	160	Registered ,	MED	NWR01ACCT2001- NWR01EXP2007
305	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH	MHJ24OCR00777 13	33010125001163	07/05/25	*	*	350	35	315	Registered ,	MED	NWR01ACCT2001- NWR01EXP2007
306	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH	MHJ24OCR00780 23	33010125001164	07/05/25	*	*	1475	148	1327	Registered ,	MED	NWR01ACCT2001- NWR01EXP2007
307	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH	MHJ24OCR00783 34	33010125001165	07/05/25	*	*	350	35	315	Registered ,	MED	NWR01ACCT2001- NWR01EXP2007
308	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH	MHJ24OCR00722 36	33010125001166	07/05/25	*	*	7327	733	6594	Registered ,	MED	NWR01ACCT2001- NWR01EXP2007
309	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH	MHJ24OCR00895 70	33010125001167	07/05/25	*	*	6900	690	6210	Registered ,	MED	NWR01ACCT2001- NWR01EXP2007
310	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH	MHJ24OCR00054 363	33010125001168	07/05/25	*	*	1879	188	1691	Registered ,	MED	NWR01ACCT2001- NWR01EXP2007
311	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH	MHJ24OCR00054 877	33010125001169	07/05/25	*	*	17250	1725	15525	Registered ,	MED	NWR01ACCT2001- NWR01EXP2007
312	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH	MHJ24OCR00786 57	33010125001170	07/05/25	*	*	17250	1725	15525	Registered ,	MED	NWR01ACCT2001- NWR01EXP2007
313	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH	MHJ24OCR00049 151	33010125001171	07/05/25	*	*	12256	1226	11030	Registered ,	MED	NWR01ACCT2001- NWR01ACCT2001

314	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH	MHJ24ICR000172 90	33010125001172	07/05/25	*	*	34898	3490	31408	Registered ,	MED	NWR01ACCT2001- NWR01ACCT2001
315	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH	MHJ24ICR000178 31	33010125001173	07/05/25	*	*	33608	3361	30247	Registered ,	MED	NWR01ACCT2001- NWR01ACCT2001
316	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH	MHJ24ICR000181 19	33010125001174	07/05/25	*	*	39950	3995	35955	Registered ,	MED	NWR01ACCT2001- NWR01ACCT2001
317	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH	MHJ24ICR000185 24	33010125001175	07/05/25	*	*	18515	1852	16663	Registered ,	MED	NWR01ACCT2001- NWR01ACCT2001
318	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH	MHJ24ICR000180 72	33010125001176	07/05/25	*	*	45141	4514	40627	Registered ,	MED	NWR01ACCT2001- NWR01ACCT2001
319	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH	MHJ24ICR000174 20	33010125001177	07/05/25	*	*	12638	1264	11374	Registered ,	MED	NWR01ACCT2001- NWR01ACCT2001
320	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH	MHJ24ICR000171 98	33010125001178	07/05/25	*	*	142857	14286	128571	Registered ,	MED	NWR01ACCT2001- NWR01ACCT2001
321	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH	MHJ24ICR000177 80	33010125001179	07/05/25	*	*	302319	30232	272087	Registered ,	MED	NWR01ACCT2001- NWR01ACCT2001
322	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH	MHJ24ICR000175 49	33010125001180	07/05/25	*	*	164902	16490	148412	Registered ,	MED	NWR01ACCT2001- NWR01ACCT2001
323	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH	MHJ24ICR000177 54	33010125001181	07/05/25	*	*	243168	24317	218851	Registered ,	MED	NWR01ACCT2001- NWR01ACCT2001
324	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH	MHJ24ICR000180 94	33010125001182	07/05/25	*	*	105532	10553	94979	Registered ,	MED	NWR01ACCT2001- NWR01ACCT2001
325	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH	MHJ24ICR000174 88	33010125001183	07/05/25	*	*	53068	5307	47761	Registered ,	MED	NWR01ACCT2001- NWR01ACCT2001
326	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH	MHJ24ICR000183 31	33010125001184	07/05/25	*	*	196021	19602	176419	Registered ,	MED	NWR01ACCT2001- NWR01ACCT2001
327	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH	MHJ24ICR000129 50	33010125001185	07/05/25	*	*	8818	882	7936	Registered ,	MED	NWR01ACCT2001- NWR01ACCT2001
328	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH	MHJ24ICR000128 96	33010125001186	07/05/25	*	*	15006	1501	13505	Registered ,	MED	NWR01ACCT2001- NWR01ACCT2001
329	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH	MHJ24ICR000173 24	33010125001187	07/05/25	*	*	7247	725	6522	Registered ,	MED	NWR01ACCT2001- NWR01ACCT2001
330	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH	MHJ24ICR000181 48	33010125001188	07/05/25	*	*	46479	4648	41831	Registered ,	MED	NWR01ACCT2001- NWR01ACCT2001
331	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH	MHJ24ICR000185 92	33010125001189	07/05/25	*	*	9245	925	8320	Registered ,	MED	NWR01ACCT2001- NWR01ACCT2001

332	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH	MHJ24ICR000187 95	33010125001190	07/05/25	*	*	71413	7141	64272	Registered ,	MED	NWR01ACCT2001- NWR01ACCT2001
333	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH	MHJ24ICR000172 16	33010125001191	07/05/25	*	*	306726	30673	276053	Registered ,	MED	NWR01ACCT2001- NWR01ACCT2001
334	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH	MHJ24ICR000116 81	33010125001192	07/05/25	*	*	8806	881	7925	Registered ,	MED	NWR01ACCT2001- NWR01ACCT2001
335	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH	MHJ24ICR000172 06	33010125001193	07/05/25	*	*	21858	2186	19672	Registered ,	MED	NWR01ACCT2001- NWR01ACCT2001
336	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH	MHJ24ICR000172 49	33010125001194	07/05/25	*	*	190712	19071	171641	Registered ,	MED	NWR01ACCT2001- NWR01ACCT2001
337	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH	MHJ24ICR000181 52	33010125001195	07/05/25	*	*	14318	1432	12886	Registered ,	MED	NWR01ACCT2001- NWR01ACCT2001
338	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH	MHJ24ICR000181 53	33010125001196	07/05/25	*	*	3356	336	3020	Registered ,	MED	NWR01ACCT2001- NWR01ACCT2001
339	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH	MHJ24ICR000178 33	33010125001197	07/05/25	*	*	27849	2785	25064	Registered ,	MED	NWR01ACCT2001- NWR01ACCT2001
340	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH	MHJ24ICR000172 03	33010125001198	07/05/25	*	*	13914	1391	12523	Registered ,	MED	NWR01ACCT2001- NWR01ACCT2001
341	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH	MHJ24ICR000172 04	33010125001199	07/05/25	*	*	3007	301	2706	Registered ,	MED	NWR01ACCT2001- NWR01ACCT2001
342	A 1 SERVICES	A1/2024-25/499	33010125001200	07/05/25	33010125700074	08/05/25	1549173	57241	1491932	Abstract Prep,	SPB	NWR01EXP2013- NWR01ACCT1006
343	T&M SERVICES CONSULTING PRIVATE LIMITED	TNM/664/JUN2024	33010125001201	07/05/25	33010125700073	08/05/25	85289	3152	82137	Abstract Prep,	SPB	NWR01EXP2014- NWR01EXP2013
344	SPERIUK PRECISION GEARS-	44/2024-25	33010125001202	07/05/25	33010125700073	08/05/25	390816	7015	383801	Abstract Prep,	OTH	NWR01EXP2014- NWR01EXP2013
345	GST THROUGH BRANCH MANAGER SBI SANGANERI GATE	27095	33010125001203	08/05/25	33010125700072	08/05/25	13226805 0	0	1322680 50	Abstract Prep,	GST	NWR01ACCT1006- NWR01ACCT1006
346	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH	MHJ24ICR000174 73	33010125001204	08/05/25	*	*	32970	3297	29673	Registered ,	MED	NWR01ACCT2001- NWR01ACCT2001
347	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH	MHJ24ICR000174 90	33010125001205	08/05/25	*	*	37677	3768	33909	Registered ,	MED	NWR01ACCT2001- NWR01ACCT2001
348	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH	MHJ24ICR000175 95	33010125001206	08/05/25	*	*	73230	7323	65907	Registered ,	MED	NWR01ACCT2001- NWR01ACCT2001
349	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH	MHJ24ICR000135 21	33010125001207	08/05/25	*	*	64151	6415	57736	Registered ,	MED	NWR01ACCT2001- NWR01ACCT2001

350	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH	MHJ24ICR000135 22	33010125001208	08/05/25	*	*	4542	454	4088	Registered ,	MED	NWR01ACCT2001- NWR01ACCT2001
351	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH	MHJ24ICR000172 93	33010125001209	08/05/25	*	*	84944	8494	76450	Registered ,	MED	NWR01ACCT2001- NWR01ACCT2001
352	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH	MHJ24ICR000177 75	33010125001210	08/05/25	*	*	23060	2306	20754	Registered ,	MED	NWR01ACCT2001- NWR01ACCT2001
353	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH	MHJ24ICR000182 08	33010125001211	08/05/25	*	*	20431	2043	18388	Registered ,	MED	NWR01ACCT2001- NWR01ACCT2001
354	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH	MHJ24ICR000135 18	33010125001212	08/05/25	*	*	9102	910	8192	Registered ,	MED	NWR01ACCT2001- NWR01ACCT2001
355	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH	MHJ24ICR000135 19	33010125001213	08/05/25	*	*	2236	224	2012	Registered ,	MED	NWR01ACCT2001- NWR01ACCT2001
356	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH	MHJ24ICR000172 53	33010125001214	08/05/25	*	*	7903	790	7113	Registered ,	MED	NWR01ACCT2001- NWR01ACCT2001
357	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH	MHJ24ICR000186 96	33010125001215	08/05/25	*	*	63353	6335	57018	Registered ,	MED	NWR01ACCT2001- NWR01ACCT2001
358	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH	MHJ24ICR000176 33	33010125001216	08/05/25	*	*	93554	9355	84199	Registered ,	MED	NWR01ACCT2001- NWR01ACCT2001
359	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH	MHJ24ICR000186 46	33010125001217	08/05/25	*	*	149398	14940	134458	Registered ,	MED	NWR01ACCT2001- NWR01ACCT2001
360	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH	MHJ24ICR000176 38	33010125001218	08/05/25	*	*	82409	8241	74168	Registered ,	MED	NWR01ACCT2001- NWR01ACCT2001
361	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH	MHJ24ICR000179 69	33010125001219	08/05/25	*	*	4664	466	4198	Registered ,	MED	NWR01ACCT2001- NWR01ACCT2001
362	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH	MHJ24ICR000173 49	33010125001220	08/05/25	*	*	108337	10834	97503	Registered ,	MED	NWR01ACCT2001- NWR01ACCT2001
363	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH	MHJ24ICR000172 92	33010125001221	08/05/25	*	*	322832	32283	290549	Registered ,	MED	NWR01ACCT2001- NWR01ACCT2001
364	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH	MHJ24ICR000143 69	33010125001222	08/05/25	*	*	16239	1624	14615	Registered ,	MED	NWR01ACCT2001- NWR01ACCT2001
365	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH	MHJ24ICR000143 71	33010125001223	08/05/25	*	*	4423	442	3981	Registered ,	MED	NWR01ACCT2001- NWR01ACCT2001
366	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH	MHJ24ICR000141 80	33010125001224	08/05/25	*	*	63638	6364	57274	Registered ,	MED	NWR01ACCT2001- NWR01ACCT2001
367	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH	MHJ24ICR000143 40	33010125001225	08/05/25	*	*	14696	1470	13226	Registered ,	MED	NWR01ACCT2001- NWR01ACCT2001

368	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH	MHJ24ICR000141 46	33010125001226	08/05/25	*	*	147698	14770	132928	Registered ,	MED	NWR01ACCT2001- NWR01ACCT2001
369	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH	MHJ24ICR000150 34	33010125001227	08/05/25	*	*	31264	3126	28138	Registered ,	MED	NWR01ACCT2001- NWR01ACCT2001
370	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH	MHJ24ICR000152 04	33010125001228	08/05/25	*	*	24704	2470	22234	Registered ,	MED	NWR01ACCT2001- NWR01ACCT2001
371	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH	MHJ24ICR000137 52	33010125001229	08/05/25	*	*	29994	2999	26995	Registered ,	MED	NWR01ACCT2001- NWR01ACCT2001
372	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH	MHJ24ICR000138 72	33010125001230	08/05/25	*	*	21245	2125	19120	Registered ,	MED	NWR01ACCT2001- NWR01ACCT2001
373	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH	MHJ24ICR000148 10	33010125001231	08/05/25	*	*	53910	5391	48519	Registered ,	MED	NWR01ACCT2001- NWR01ACCT2001
374	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH	MHJ24ICR000137 94	33010125001232	08/05/25	*	*	58883	5888	52995	Registered ,	MED	NWR01ACCT2001- NWR01ACCT2001
375	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH	MHJ24ICR000131 40	33010125001233	08/05/25	*	*	47798	4780	43018	Registered ,	MED	NWR01ACCT2001- NWR01ACCT2001
376	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH	MHJ24ICR000140 06	33010125001234	08/05/25	*	*	182253	18225	164028	Registered ,	MED	NWR01ACCT2001- NWR01ACCT2001
377	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH	MHJ24ICR000145 52	33010125001235	08/05/25	*	*	134431	13443	120988	Registered ,	MED	NWR01ACCT2001- NWR01ACCT2001
378	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH	MHJ24ICR000149 97	33010125001236	08/05/25	*	*	24636	2464	22172	Registered ,	MED	NWR01ACCT2001- NWR01ACCT2001
379	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH	MHJ24ECR00125 99	33010125001237	08/05/25	*	*	345840	38584	307256	Registered ,	MED	NWR01ACCT2001- NWR01ACCT2001
380	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH	MHJ24ICR000144 92	33010125001238	08/05/25	*	*	331589	33159	298430	Registered ,	MED	NWR01ACCT2001- NWR01ACCT2001
381	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH	MHJ24OCR00023 546	33010125001239	08/05/25	*	*	1440	144	1296	Registered ,	MED	NWR01ACCT2001- NWR01ACCT2001
382	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH	MHJ24ICR000149 10	33010125001240	08/05/25	*	*	81392	8139	73253	Registered ,	MED	NWR01ACCT2001- NWR01ACCT2001
383	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH	MHJ24ICR000151 86	33010125001241	08/05/25	*	*	44249	4425	39824	Registered ,	MED	NWR01ACCT2001- NWR01ACCT2001
384	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH	MHJ24ICR000119 26	33010125001242	08/05/25	*	*	160003	16000	144003	Registered ,	MED	NWR01ACCT2001- NWR01ACCT2001
385	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH	MHJ24ICR000118 72	33010125001243	08/05/25	*	*	44740	4474	40266	Registered ,	MED	NWR01ACCT2001- NWR01ACCT2001

386	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH	MHJ24ICR000141 51	33010125001244	08/05/25	*	*	5265	527	4738	Registered ,	MED	NWR01ACCT2001- NWR01ACCT2001
387	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH	MHJ24ICR000142 29	33010125001245	08/05/25	*	*	58405	5841	52564	Registered ,	MED	NWR01ACCT2001- NWR01ACCT2001
388	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH	MHJ24ICR000151 10	33010125001246	08/05/25	*	*	30593	3059	27534	Registered ,	MED	NWR01ACCT2001- NWR01ACCT2001
389	ADINATH E N T AND GENERAL HOSPITAL	F-000948	33010125001247	09/05/25	*	*	22063	2206	19857	Registered ,	MED	NWR01ACCT2001- NWR01ACCT2001
390	ADINATH E N T AND GENERAL HOSPITAL	F-000233	33010125001248	09/05/25	*	*	22063	2206	19857	Registered ,	MED	NWR01ACCT2001- NWR01ACCT2001
391	ASG HOSPITAL PRIVATE LIMITED	DEC 2024/01	33010125001249	09/05/25	*	*	22712	2271	20441	Registered ,	MED	NWR01ACCT2001- NWR01ACCT2001
392	ASG HOSPITAL PRIVATE LIMITED	DEC 2024/02	33010125001250	09/05/25	*	*	8034	803	7231	Registered ,	MED	NWR01ACCT2001- NWR01ACCT2001
393	ASG HOSPITAL PRIVATE LIMITED	DEC 2024/03	33010125001251	09/05/25	*	*	23336	2334	21002	Registered ,	MED	NWR01ACCT2001- NWR01ACCT2001
394	ASG HOSPITAL PRIVATE LIMITED	NOV 2024/04	33010125001252	09/05/25	*	*	21534	2153	19381	Registered ,	MED	NWR01ACCT2001- NWR01ACCT2001
395	ASG HOSPITAL PRIVATE LIMITED	NOV 2024/07	33010125001253	09/05/25	*	*	36456	3646	32810	Registered ,	MED	NWR01ACCT2001- NWR01ACCT2001
396	ASG HOSPITAL PRIVATE LIMITED	NOV 2024/05	33010125001254	09/05/25	*	*	41665	4166	37499	Registered ,	MED	NWR01ACCT2001- NWR01ACCT2001
397	ASG HOSPITAL PRIVATE LIMITED	NOV 2024/06	33010125001255	09/05/25	*	*	11964	1196	10768	Registered ,	MED	NWR01ACCT2001- NWR01ACCT2001
398	ASG HOSPITAL PRIVATE LIMITED	DEC 2024/08	33010125001256	09/05/25	*	*	21450	2145	19305	Registered ,	MED	NWR01ACCT2001- NWR01ACCT2001
399	ASG HOSPITAL PRIVATE LIMITED	DEC 2024/09	33010125001257	09/05/25	*	*	11616	1162	10454	Registered ,	MED	NWR01ACCT2001- NWR01ACCT2001
400	ASG HOSPITAL PRIVATE LIMITED	DEC 2024/10	33010125001258	09/05/25	*	*	18566	1857	16709	Registered ,	MED	NWR01ACCT2001- NWR01ACCT2001
401	ASG HOSPITAL PRIVATE LIMITED	DEC 2024/11	33010125001259	09/05/25	*	*	19458	1946	17512	Registered ,	MED	NWR01ACCT2001- NWR01ACCT2001
402	ASG HOSPITAL PRIVATE LIMITED	DEC 2024/12	33010125001260	09/05/25	*	*	1788	179	1609	Registered ,	MED	NWR01ACCT2001- NWR01ACCT2001
403	ASG HOSPITAL PRIVATE LIMITED	DEC 2024/13	33010125001261	09/05/25	*	*	5294	529	4765	Registered ,	MED	NWR01ACCT2001- NWR01ACCT2001
404	ASG HOSPITAL PRIVATE LIMITED	DEC 2024/14	33010125001262	09/05/25	*	*	8538	854	7684	Registered ,	MED	NWR01ACCT2001- NWR01ACCT2001
405	ASG HOSPITAL PRIVATE LIMITED	DEC 2024/15	33010125001263	09/05/25	*	*	18216	1822	16394	Registered ,	MED	NWR01ACCT2001- NWR01ACCT2001
406	ASG HOSPITAL PRIVATE LIMITED	DEC 2024/16	33010125001264	09/05/25	*	*	17084	1708	15376	Registered ,	MED	NWR01ACCT2001- NWR01ACCT2001
407	ASG HOSPITAL PRIVATE LIMITED	NOV 2024/17	33010125001265	09/05/25	*	*	23812	2381	21431	Registered ,	MED	NWR01ACCT2001- NWR01ACCT2001
408	ASG HOSPITAL PRIVATE LIMITED	DEC 2024/18	33010125001266	09/05/25	*	*	22512	2251	20261	Registered ,	MED	NWR01ACCT2001- NWR01ACCT2001
409	PAMM ADVERTISING & MARKETING.	del/2024/11/2114	33010125001267	09/05/25	33010125700080	09/05/25	34504	1414	33090	Abstract Prep,	ADV	NWR01EXP2014- NWR01EXP2013
410	ANJ CREATIONS PVT LTD	ANJ/M/24-25/931	33010125001268	09/05/25	33010125700080	09/05/25	16206	664	15542	Abstract Prep,	ADV	NWR01EXP2014- NWR01EXP2013

411	ANJ CREATIONS PVT LTD	ANJ/M/24-25/929	33010125001269	09/05/25	33010125700080	09/05/25	9268	380	8888	Abstract Prep,	ADV	NWR01EXP2014-NWR01EXP2013
412	ANJ CREATIONS PVT LTD	ANJ/M/24-25/930	33010125001270	09/05/25	33010125700080	09/05/25	34153	1399	32754	Abstract Prep,	ADV	NWR01EXP2014-NWR01EXP2013
413	ANJ CREATIONS PVT LTD	ANJ/M/24-25/928	33010125001271	09/05/25	33010125700080	09/05/25	46060	1887	44173	Abstract Prep,	ADV	NWR01EXP2014-NWR01EXP2013
414	ANJ CREATIONS PVT LTD	ANJ/M/24-25/927	33010125001272	09/05/25	33010125700080	09/05/25	25796	1057	24739	Abstract Prep,	ADV	NWR01EXP2014-NWR01EXP2013
415	ANJ CREATIONS PVT LTD	ANJ/M/24-25/926	33010125001273	09/05/25	33010125700080	09/05/25	74314	3044	71270	Abstract Prep,	ADV	NWR01EXP2014-NWR01EXP2013
416	ANJ CREATIONS PVT LTD	ANJ/M/24-25/925	33010125001274	09/05/25	33010125700080	09/05/25	42006	1721	40285	Abstract Prep,	ADV	NWR01EXP2014-NWR01EXP2013
417	ANJ CREATIONS PVT LTD	ANJ/M/24-25/924	33010125001275	09/05/25	33010125700080	09/05/25	42566	1743	40823	Abstract Prep,	ADV	NWR01EXP2014-NWR01EXP2013
418	ANJ CREATIONS PVT LTD	ANJ/M/24-25/923	33010125001276	09/05/25	33010125700080	09/05/25	8506	349	8157	Abstract Prep,	ADV	NWR01EXP2014-NWR01EXP2013
419	ANJ CREATIONS PVT LTD	ANJ/M/24-25/922	33010125001277	09/05/25	33010125700080	09/05/25	36798	1507	35291	Abstract Prep,	ADV	NWR01EXP2014-NWR01EXP2013
420	ANJ CREATIONS PVT LTD	ANJ/M/24-25/919	33010125001278	09/05/25	33010125700080	09/05/25	86146	3528	82618	Abstract Prep,	ADV	NWR01EXP2014-NWR01EXP2013
421	ANJ CREATIONS PVT LTD	ANJ/M/24-25/920	33010125001279	09/05/25	33010125700080	09/05/25	38056	1559	36497	Abstract Prep,	ADV	NWR01EXP2014-NWR01EXP2013
422	DEEPAK ADVERTISING AGENCY	GSAAC4/257	33010125001280	09/05/25	*	*	38690	1585	37105	Passed ,	ADV	NWR01EXP2014-NWR01EXP2013
423	DEEPAK ADVERTISING AGENCY	GSAAC4/256	33010125001281	09/05/25	*	*	24096	987	23109	Passed ,	ADV	NWR01EXP2014-NWR01EXP2013
424	DEEPAK ADVERTISING AGENCY	GSAAC4/251	33010125001282	09/05/25	*	*	26093	1069	25024	Passed ,	ADV	NWR01EXP2014-NWR01EXP2013
425	DEEPAK ADVERTISING AGENCY	GSAAC4/250	33010125001283	09/05/25	*	*	41368	1694	39674	Passed ,	ADV	NWR01EXP2014-NWR01EXP2013
426	DEEPAK ADVERTISING AGENCY	GSAAC4/248	33010125001284	09/05/25	*	*	2772	114	2658	Passed ,	ADV	NWR01EXP2014-NWR01EXP2013
427	DEEPAK ADVERTISING AGENCY	GSAAC4/247	33010125001285	09/05/25	*	*	5772	236	5536	Passed ,	ADV	NWR01EXP2014-NWR01EXP2013
428	DEEPAK ADVERTISING AGENCY	GSAAC4/246	33010125001286	09/05/25	*	*	28954	1186	27768	Passed ,	ADV	NWR01EXP2014-NWR01EXP2013
429	DEEPAK ADVERTISING AGENCY	GSAAC4/244	33010125001287	09/05/25	*	*	23918	980	22938	Passed ,	ADV	NWR01EXP2014-NWR01EXP2013
430	DEEPAK ADVERTISING AGENCY	GSAAC4/243	33010125001288	09/05/25	*	*	15624	641	14983	Passed ,	ADV	NWR01EXP2014-NWR01EXP2013
431	DEEPAK ADVERTISING AGENCY	GSAAC4/242	33010125001289	09/05/25	*	*	34832	1427	33405	Passed ,	ADV	NWR01EXP2014-NWR01EXP2013
432	DEEPAK ADVERTISING AGENCY	GSAAC4/241	33010125001290	09/05/25	*	*	11466	470	10996	Passed ,	ADV	NWR01EXP2014-NWR01EXP2013
433	DEEPAK ADVERTISING AGENCY	GSAAC4/238	33010125001291	09/05/25	*	*	62385	2556	59829	Passed ,	ADV	NWR01EXP2014-NWR01EXP2013
434	DEEPAK ADVERTISING AGENCY	GSAAC4/237	33010125001292	09/05/25	*	*	35832	1468	34364	Passed ,	ADV	NWR01EXP2014-NWR01EXP2013
435	DIAMOND SECURITY PERSONNEL	R2425/158	33010125001293	09/05/25	*	*	227434.52	4549	222885.52	Registered ,	SPB	NWR01EXP2014--
436	ADMAN ADVERTISING	ADM/2099/24-25	33010125001294	09/05/25	*	*	34937	1431	33506	Passed ,	ADV	NWR01EXP2014-NWR01EXP2013
437	ADMAN ADVERTISING	ADM/2100/24-25	33010125001295	09/05/25	*	*	12750	522	12228	Passed ,	ADV	NWR01EXP2014-NWR01EXP2013

438	ADMAN ADVERTISING	ADM/2102/24-25	33010125001296	09/05/25	*	*	25885	1061	24824	Passed ,	ADV	NWR01EXP2014-NWR01EXP2013
439	ADMAN ADVERTISING	ADM/2103/24-25	33010125001297	09/05/25	*	*	15403	631	14772	Passed ,	ADV	NWR01EXP2014-NWR01EXP2013
440	ADMAN ADVERTISING	ADM/2104/24-25	33010125001298	09/05/25	*	*	19815	812	19003	Passed ,	ADV	NWR01EXP2014-NWR01EXP2013
441	ADMAN ADVERTISING	ADM/2377/24-25	33010125001299	09/05/25	*	*	16910	694	16216	Passed ,	ADV	NWR01EXP2014-NWR01EXP2013
442	ADMAN ADVERTISING	ADM/2379/24-25	33010125001300	09/05/25	*	*	2388	99	2289	Passed ,	ADV	NWR01EXP2014-NWR01EXP2013
443	ADMAN ADVERTISING	ADM/2380/24-25	33010125001301	09/05/25	*	*	70809	2900	67909	Passed ,	ADV	NWR01EXP2014-NWR01EXP2013
444	ADMAN ADVERTISING	ADM/2381/24-25	33010125001302	09/05/25	*	*	23025	943	22082	Passed ,	ADV	NWR01EXP2014-NWR01EXP2013
445	ADMAN ADVERTISING	ADM/2382/24-25	33010125001303	09/05/25	*	*	47711	1954	45757	Passed ,	ADV	NWR01EXP2014-NWR01EXP2013
446	ADMAN ADVERTISING	ADM/2383/24-25	33010125001304	09/05/25	*	*	18624	763	17861	Passed ,	ADV	NWR01EXP2014-NWR01EXP2013
447	ADMAN ADVERTISING	ADM/2384/24-25	33010125001305	09/05/25	*	*	34501	1414	33087	Passed ,	ADV	NWR01EXP2014-NWR01EXP2013
448	ADMAN ADVERTISING	ADM/2385/24-25	33010125001306	09/05/25	*	*	18867	773	18094	Passed ,	ADV	NWR01EXP2014-NWR01EXP2013
449	ADMAN ADVERTISING	ADM/2386/24-25	33010125001307	09/05/25	*	*	26867	1101	25766	Passed ,	ADV	NWR01EXP2014-NWR01EXP2013
450	ADMAN ADVERTISING	ADM/2387/24-25	33010125001308	09/05/25	*	*	110192	4513	105679	Passed ,	ADV	NWR01EXP2014-NWR01EXP2013
451	ADMAN ADVERTISING	ADM/2390/24-25	33010125001309	09/05/25	*	*	43029	1763	41266	Passed ,	ADV	NWR01EXP2014-NWR01EXP2013
452	K.S. MOTORS PVT LTD	CINV129712403091	33010125001310	09/05/25	*	*	26796.17	0	26796.17	Registered ,	VEL	NWR01EXP2014--
453	DEEPAK ADVERTISING AGENCY	GSAAC4/168	33010125001311	09/05/25	*	*	13952	572	13380	Passed ,	ADV	NWR01EXP2014-NWR01EXP2013
454	DEEPAK ADVERTISING AGENCY	GSAAC4/249	33010125001312	09/05/25	*	*	21713	890	20823	Passed ,	ADV	NWR01EXP2014-NWR01EXP2013
455	DIAMOND SECURITY PERSONNEL	R2526/12	33010125001313	09/05/25	*	*	220424.76	4408	216016.76	Registered ,	SPB	NWR01EXP2014--
456	KABRA EYE HOSPITAL	2409525	33010125001314	09/05/25	*	*	2200	220	1980	Passed ,	MED	NWR01EXP2013-NWR01EXP2013
457	KABRA EYE HOSPITAL	2413085	33010125001315	09/05/25	*	*	2200	220	1980	Passed ,	MED	NWR01EXP2013-NWR01EXP2013
458	KABRA EYE HOSPITAL	2406557	33010125001316	09/05/25	*	*	1553	155	1398	Passed ,	MED	NWR01EXP2013-NWR01EXP2013
459	KABRA EYE HOSPITAL	E2401356	33010125001317	09/05/25	*	*	39108	3911	35197	Passed ,	MED	NWR01EXP2013-NWR01EXP2013
460	KABRA EYE HOSPITAL	2407882	33010125001318	09/05/25	*	*	1553	155	1398	Passed ,	MED	NWR01EXP2013-NWR01EXP2013
461	KABRA EYE HOSPITAL	2408325	33010125001319	09/05/25	*	*	350	35	315	Passed ,	MED	NWR01EXP2013-NWR01EXP2013
462	KABRA EYE HOSPITAL	2409764	33010125001320	09/05/25	*	*	1105	111	994	Passed ,	MED	NWR01EXP2013-NWR01EXP2013
463	T&M SERVICES CONSULTING PRIVATE LIMITED	TNM/641/AUG2024	33010125001321	09/05/25	*	*	56859.48	1137	55722.48	Registered ,	SPB	NWR01EXP2014--

464	DIVISIONAL CASHIER (HQ), NWR,JAIPUR	32519	33010125001322	09/05/25	33010125700078	09/05/25	1875	0	1875	Abstract Prep,	POD	NWR01EXP2007-NWR01EXP2007
465	DIVISIONAL CASHIER NORTH WESTERN RAILWAY JAIPUR	007723	33010125001323	09/05/25	33010125700078	09/05/25	9100	0	9100	Abstract Prep,	POD	NWR01EXP2007-NWR01EXP2007
466	DIVISIONAL CASHIER (HQ), NWR,JAIPUR	18594	33010125001324	09/05/25	*	*	3375	0	3375	Returned ,#The date in the Pay order is before	POD	NWR01EXP2007-NWR01EXP2007
467	PLASSER INDIA PVT	FM202404115	33010125001325	09/05/25	*	*	190160.54	3803.21	186357.3	Registered ,	OTH	NWR01EXP2014--
468	DIVISIONAL CASHIER (HQ), NWR,JAIPUR	558335	33010225000507	01/05/25	33010225700063	01/05/25	14750	0	14750	Abstract Prep,	POD	NWR01EXP2002-NWR01EXP2002
469	ARVIND KUMAR PAREEK	031187	33010225000508	01/05/25	33010225700068	02/05/25	29830	2983	26847	Abstract Prep,	LAW	NWR01EXP2002-NWR01EXP2002
470	ARVIND KUMAR PAREEK	001235	33010225000509	01/05/25	33010225700068	02/05/25	186530	18653	167877	Abstract Prep,	LAW	NWR01EXP2002-NWR01EXP2002
471	MAYA BANSAL	001236	33010225000510	01/05/25	33010225700068	02/05/25	42640	4264	38376	Abstract Prep,	LAW	NWR01EXP2002-NWR01EXP2002
472	SUMATI BISHNOI	001212	33010225000511	01/05/25	33010225700068	02/05/25	29100	2910	26190	Abstract Prep,	LAW	NWR01EXP2002-NWR01EXP2002
473	PRAVEEN SINGH RAJAWAT	001242	33010225000512	01/05/25	33010225700068	02/05/25	23370	2337	21033	Abstract Prep,	LAW	NWR01EXP2002-NWR01EXP2002
474	MOHIT SHARMA	001239	33010225000513	01/05/25	33010225700068	02/05/25	143900	14390	129510	Abstract Prep,	LAW	NWR01EXP2002-NWR01EXP2002
475	MANISH KUMAR	001240	33010225000514	01/05/25	33010225700068	02/05/25	134800	13480	121320	Abstract Prep,	LAW	NWR01EXP2002-NWR01EXP2002
476	ASHISH DADHICH	8427	33010225000515	01/05/25	33010225700068	02/05/25	6550	540	6010	Abstract Prep,	LAW	NWR01EXP2002-NWR01EXP2002
477	KISHAN SINGH YADAV	8428	33010225000516	01/05/25	33010225700068	02/05/25	27867	2025	25842	Abstract Prep,	LAW	NWR01EXP2002-NWR01EXP2002
478	KRISHNA HEART & GENERAL HOSPITAL	F-2406709	33010225000517	02/05/25	33010225700066	02/05/25	67198	6720	60478	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
479	POST MASTER G P O JAIPUR	18117	33010225000518	02/05/25	33010225700064	02/05/25	13000	0	13000	Abstract Prep,	POD	NWR01EXP2002-NWR01EXP2002
480	M/S SUPREME MAN POWER AND ALLIED SERVICES	SMAS/25-26/02	33010225000519	02/05/25	33010225700066	02/05/25	90888	3957	86931	Abstract Prep,	VEL	NWR01EXP2008-NWR01EXP2002
481	M/S AISHWARYA ENTERPRISES	2	33010225000520	02/05/25	33010225700066	02/05/25	74449	3303	71146	Abstract Prep,	VEL	NWR01EXP2008-NWR01EXP2002
482	SECY RAJASTHAN BUILDING AND OTHER CONSTRUCTION WORKERS WELFARE BOARD JAIPUR	27616	33010225000521	02/05/25	33010225700065	02/05/25	441781	0	441781	Abstract Prep,	POD	NWR01EXP2002-NWR01EXP2002
483	ROOPAL PATEL	8429	33010225000522	02/05/25	33010225700068	02/05/25	9655	855	8800	Abstract Prep,	LAW	NWR01EXP2002-NWR01EXP2002
484	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF	NDCRJ2517014640	33010225000523	02/05/25	33010225700067	02/05/25	21083	0	21083	Abstract Prep,	TEL	NWR01EXP2008-NWR01EXP2002
485	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF	NDCRJ2517014798	33010225000524	02/05/25	33010225700067	02/05/25	17864	0	17864	Abstract Prep,	TEL	NWR01EXP2008-NWR01EXP2002
486	DY SECY G MISC	1	33010225000525	05/05/25	33010225700070	05/05/25	1890	0	1890	Abstract Prep,	IMP	NWR01EXP2002-NWR01EXP2002

487	ADGM MISC	02	33010225000526	05/05/25	33010225700070	05/05/25	2377	0	2377	Abstract Prep,	IMP	NWR01EXP2002-NWR01EXP2002
488	AGM NWR AGM NWR	01	33010225000527	05/05/25	33010225700070	05/05/25	4860	0	4860	Abstract Prep,	IMP	NWR01EXP2002-NWR01EXP2002
489	LIAISON INSP DELHI	2	33010225000528	05/05/25	33010225700070	05/05/25	2000	0	2000	Abstract Prep,	IMP	NWR01EXP2002-NWR01EXP2002
490	AS G MISC	1	33010225000529	05/05/25	33010225700070	05/05/25	49691	0	49691	Abstract Prep,	IMP	NWR01EXP2002-NWR01EXP2002
491	PCMD MISC	15479	33010225000530	05/05/25	33010225700070	05/05/25	3000	0	3000	Abstract Prep,	IMP	NWR01EXP2002-NWR01EXP2002
492	CVO E&S	NIL	33010225000531	05/05/25	33010225700070	05/05/25	14918	0	14918	Abstract Prep,	IMP	NWR01EXP2002-NWR01EXP2002
493	AGM ENTERTAINMENT IMPREST	01	33010225000532	05/05/25	33010225700070	05/05/25	4001	0	4001	Abstract Prep,	IMP	NWR01EXP2002-NWR01EXP2002
494	SECY TO GM FUEL	2	33010225000533	05/05/25	33010225700070	05/05/25	28466	0	28466	Abstract Prep,	IMP	NWR01EXP2002-NWR01EXP2002
495	KRIKA TOURS	5615	33010225000534	05/05/25	33010225700069	05/05/25	34800	1635	33165	Abstract Prep,	VEL	NWR01EXP2008-NWR01EXP2002
496	KRIKA TOURS	5614	33010225000535	05/05/25	33010225700069	05/05/25	174000	7641	166359	Abstract Prep,	VEL	NWR01EXP2008-NWR01EXP2002
497	B.S.DHANKAR TOUR & TRAVELS	1529	33010225000536	05/05/25	33010225700069	05/05/25	47551	2171	45380	Abstract Prep,	VEL	NWR01EXP2008-NWR01EXP2002
498	MEENA TOUR AND TRAVELS-DAUSA	MMT/78/2025	33010225000537	05/05/25	33010225700069	05/05/25	41399.99	1911.99	39488	Abstract Prep,	VEL	NWR01EXP2008-NWR01EXP2002
499	GHATWASAN ENTERPRISES	625A	33010225000538	05/05/25	33010225700069	05/05/25	20119	1983	18136	Abstract Prep,	VEL	NWR01EXP2008-NWR01EXP2002
500	GHATWASAN ENTERPRISES	626A	33010225000539	05/05/25	33010225700069	05/05/25	20711	1652	19059	Abstract Prep,	VEL	NWR01EXP2008-NWR01EXP2002
501	SR DMO ADM MISC	MD/G/CH/25-26/01	33010225000540	05/05/25	33010225700070	05/05/25	69915	0	69915	Abstract Prep,	IMP	NWR01EXP2002-NWR01EXP2002
502	M/S AISHWARYA ENTERPRISES	3	33010225000541	05/05/25	33010225700071	05/05/25	74449	3303	71146	Abstract Prep,	VEL	NWR01EXP2008-NWR01EXP2002
503	M/S MS ENTERPRISES	04	33010225000542	05/05/25	33010225700071	05/05/25	70572	3140	67432	Abstract Prep,	VEL	NWR01EXP2008-NWR01EXP2002
504	M/S MS ENTERPRISES	03	33010225000543	05/05/25	33010225700071	05/05/25	120099	5221	114878	Abstract Prep,	VEL	NWR01EXP2008-NWR01EXP2002
505	GHATWASAN ENTERPRISES	698	33010225000544	05/05/25	*	*	139804	6048.94	133755.06	Returned ,#as per tax invoice no 698 vehicle are not	VEL	NWR01EXP2002-NWR01EXP2002
506	ABHI GOYAL	001245	33010225000545	06/05/25	33010225700073	07/05/25	48666	4867	43799	Abstract Prep,	LAW	NWR01EXP2002-NWR01EXP2002
507	BHUPENDRA PAREEK	001244	33010225000546	06/05/25	33010225700073	07/05/25	13395	1339	12056	Abstract Prep,	LAW	NWR01EXP2002-NWR01EXP2002
508	JATINDER KAUR	001247	33010225000547	06/05/25	33010225700073	07/05/25	34650	3465	31185	Abstract Prep,	LAW	NWR01EXP2002-NWR01EXP2002
509	MOHIT BALWADA	001246	33010225000548	06/05/25	33010225700073	07/05/25	26875	2687	24188	Abstract Prep,	LAW	NWR01EXP2002-NWR01EXP2002
510	SUMIT TETERWAL	001243	33010225000549	06/05/25	33010225700073	07/05/25	27350	2735	24615	Abstract Prep,	LAW	NWR01EXP2002-NWR01EXP2002
511	JK INFOCOM	JKI/2024-25/510	33010225000550	06/05/25	33010225700073	07/05/25	47250	0	47250	Abstract Prep,	GEM	NWR01EXP2006-NWR01EXP2002
512	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF	837252852	33010225000551	06/05/25	33010225700072	06/05/25	470	0	470	Abstract Prep,	TEL	NWR01EXP2008-NWR01EXP2013

513	SHREE KARNI TRADERS-BIKANER	25-26/RJ15	33010225000552	07/05/25	33010225700074	07/05/25	1943164.98	209390.98	1733774	Abstract Prep,	COB	NWR01EXP2002-NWR01ACCT1006
514	GHATWASAN ENTERPRISES	710	33010225000553	07/05/25	*	*	69998.99	3114.29	66884.7	Returned ,#IN TAX INVOICE VEHICLE NO NOT	VEL	NWR01EXP2002-NWR01EXP2002
515	BHARTI HEXACOM LIMITED	BM2608I000157586	33010225000554	07/05/25	33010225700074	07/05/25	50988	2053	48935	Abstract Prep,	SPB	NWR01EXP2008-NWR01EXP2002
516	RELIANCE JIO INFOCOMM LIMITED	C08E252600019858	33010225000555	07/05/25	33010225700074	07/05/25	76559	2829	73730	Abstract Prep,	SPB	NWR01EXP2008-NWR01EXP2002
517	GHATWASAN ENTERPRISES	710	33010225000556	08/05/25	33010225700075	08/05/25	69998.99	3114.99	66884	Abstract Prep,	VEL	NWR01EXP2008-NWR01EXP2002
518	GHATWASAN ENTERPRISES	698	33010225000557	08/05/25	33010225700075	08/05/25	139804	6049	133755	Abstract Prep,	VEL	NWR01EXP2008-NWR01EXP2002
519	AMAN SERVICES	2025-26/5	33010225000558	09/05/25	*	*	12023.98	658.51	11365.47	Returned ,#Toll amount excess and officer stamp not	VEL	NWR01EXP2002-NWR01EXP2002
520	AMAN SERVICES	2025-26/6	33010225000559	09/05/25	*	*	10184.98	398	9786.98	Returned ,#TOLL VOUCHER NOT MATCHED AS PER	VEL	NWR01EXP2002-NWR01EXP2002
521	AMAN SERVICES	2025-26/7	33010225000560	09/05/25	*	*	10224.02	776.74	9447.28	Returned ,#Toll amount Excess and Duty slip office	VEL	NWR01EXP2002-NWR01EXP2002
522	AMAN SERVICES	2025-26/8	33010225000561	09/05/25	33010225700078	13/05/25	3505.99	2067.99	1438	CO7 Confirmed,	VEL	NWR01EXP2008-NWR01EXP2002
523	AMAN SERVICES	2025-26/9	33010225000562	09/05/25	33010225700078	13/05/25	4274	167	4107	CO7 Confirmed,	VEL	NWR01EXP2008-NWR01EXP2002
524	AMAN SERVICES	2025-26/10	33010225000563	09/05/25	33010225700078	13/05/25	5272	206	5066	CO7 Confirmed,	VEL	NWR01EXP2008-NWR01EXP2002
525	AMAN SERVICES	2025-26/11	33010225000564	09/05/25	*	*	2148	83.91	2064.09	Returned ,#As per Duty slip K.M. Excess please	VEL	NWR01EXP2002-NWR01EXP2002
526	AMAN SERVICES	2025-26/12	33010225000565	09/05/25	33010225700078	13/05/25	2786	110	2676	CO7 Confirmed,	VEL	NWR01EXP2008-NWR01EXP2002
527	AMAN SERVICES	2025-26/13	33010225000566	09/05/25	33010225700078	13/05/25	10537	439	10098	CO7 Confirmed,	VEL	NWR01EXP2008-NWR01EXP2002
528	M.GENIX DIAGNOSTIC	INV3066	33010225000567	09/05/25	33010225700076	09/05/25	18000	1800	16200	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
529	M.GENIX DIAGNOSTIC	INV2939	33010225000568	09/05/25	33010225700076	09/05/25	18800	1880	16920	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
530	M.GENIX DIAGNOSTIC	OCT-2024/2	33010225000569	09/05/25	33010225700076	09/05/25	19035	1904	17131	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
531	M.GENIX DIAGNOSTIC	INV2009	33010225000570	09/05/25	33010225700076	09/05/25	21505	2151	19354	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
532	SECY TO GM MISC	1	33010225000571	09/05/25	33010225700077	09/05/25	19886	0	19886	Abstract Prep,	IMP	NWR01EXP2002-NWR01EXP2002
533	DY COM PLG MISC	T-410/5/2	33010225000572	09/05/25	33010225700077	09/05/25	14697	0	14697	Abstract Prep,	IMP	NWR01EXP2002-NWR01EXP2002
534	CHAIRMAN RRC NWR JP	740E/RRC/CI	33010225000573	09/05/25	33010225700077	09/05/25	4817	0	4817	Abstract Prep,	IMP	NWR01EXP2002-NWR01EXP2002
535	RAJBHASA ADH MISC	1496	33010225000574	09/05/25	33010225700077	09/05/25	1200	0	1200	Abstract Prep,	IMP	NWR01EXP2002-NWR01EXP2002
536	PCSO MISC	cash imprest	33010225000575	09/05/25	33010225700077	09/05/25	4908	0	4908	Abstract Prep,	IMP	NWR01EXP2002-NWR01EXP2002

537	SECRETARY TO GM ENTERTAINMENT	1	33010225000576	09/05/25	33010225700077	09/05/25	24935	0	24935	Abstract Prep,	IMP	NWR01EXP2002-NWR01EXP2002
538	CVO E&S	NIL	33010225000577	09/05/25	33010225700077	09/05/25	14517	0	14517	Abstract Prep,	IMP	NWR01EXP2002-NWR01EXP2002
539	POST STAMP CARD (DY.SECY/G)	1	33010225000578	09/05/25	33010225700077	09/05/25	9638	0	9638	Abstract Prep,	IMP	NWR01EXP2002-NWR01EXP2002
540	RAYMARK DISTRIBUTORS-NEW	AS00129	33010325000185	07/05/25	*	*	26208	0	26208	Registered ,	POB	NWR01ACCT2001--
541	RAYMARK DISTRIBUTORS-NEW	AS00096	33010325000186	07/05/25	*	*	9286	0	9286	Registered ,	POB	NWR01ACCT2001--
542	RAYMARK DISTRIBUTORS-NEW	AS00187	33010325000187	07/05/25	*	*	9296	0	9296	Registered ,	POB	NWR01ACCT2001--
543	S.G. ENTERPRISES-	SG-00141	33010325000188	07/05/25	*	*	19840	0	19840	Registered ,	POB	NWR01ACCT2001--
544	SHREE PHARMA-	M/1622	33010325000189	07/05/25	*	*	17920	0	17920	Registered ,	POB	NWR01ACCT2001--
545	AASTHA PHARMACEUTICALS-	AP/2526/0096	33010325000190	07/05/25	*	*	19312	0	19312	Registered ,	POB	NWR01ACCT2001--
546	G. S. MEDILINKS-	GSM/1123/24-25	33010325000191	07/05/25	*	*	54800	0	54800	Registered ,	POB	NWR01ACCT2001--
547	G. S. MEDILINKS-	GSM/1099/24-25	33010325000192	07/05/25	*	*	38640	0	38640	Registered ,	POB	NWR01ACCT2001--
548	G. S. MEDILINKS-	GSM/977/24-25	33010325000193	07/05/25	*	*	53760	0	53760	Registered ,	POB	NWR01ACCT2001--
549	G. S. MEDILINKS-	GSM/732/24-25	33010325000194	07/05/25	*	*	2240	0	2240	Registered ,	POB	NWR01ACCT2001--
550	SHREE PHARMA-	M/3221	33010325000195	07/05/25	*	*	3875	0	3875	Registered ,	POB	NWR01ACCT2001--
551	MEDI CORNER-JAIPUR	2024250620	33010325000196	07/05/25	*	*	77056	0	77056	Registered ,	POB	NWR01ACCT2001--
552	MEDINET RAJASTHAN PRIVATE LIMITED-	W24M0953	33010325000197	07/05/25	*	*	350638	0	350638	Registered ,	POB	NWR01ACCT2001--
553	KANHIYA MEDICAL HALL-JAIPUR	317	33010325000198	07/05/25	*	*	736200	0	736200	Registered ,	POB	NWR01ACCT2001--
554	MISHRA MEDICALS-CHANDAULI	R00576	33010325000199	07/05/25	*	*	11872	0	11872	Registered ,	POB	NWR01ACCT2001--
555	MISHRA MEDICALS-CHANDAULI	MM00019	33010325000200	07/05/25	*	*	1973	0	1973	Registered ,	POB	NWR01ACCT2001--
556	L.N. BIOTECH-JAIPUR	25260012	33010325000201	09/05/25	*	*	17270	0	17270	Registered ,	POB	NWR01ACCT2001--
557	G. S. MEDILINKS-	GSM/069/25-26	33010325000202	09/05/25	*	*	18800	0	18800	Registered ,	POB	NWR01ACCT2001--
558	G. S. MEDILINKS-	GSM/072/25-26	33010325000203	09/05/25	*	*	17640	0	17640	Registered ,	POB	NWR01ACCT2001--
559	Krishna Computech	GST2526138	33010425000130	05/05/25	*	*	35361	0	35361	Returned ,#Wrong LD details#Turnover not available in IPAS for Previous FY. Please enter the same	GEM	NWR01EXP2002-NWR01EXP2002
560	Krishna Computech	GST2526147	33010425000131	05/05/25	*	*	35344	0	35344	Returned ,#Wrong LD details#Turnover not available in IPAS for Previous FY. Please enter the same	GEM	NWR01EXP2002-NWR01EXP2002
561	SHAKTI MARKETING ASSOCIATES	55/2025-26	33010425000132	05/05/25	33010425700020	07/05/25	10968	0	10968	Abstract Prep,	GEM	NWR01EXP2006-NWR01EXP2002
562	ALKA CORPORATION	25-26/22	33010425000133	05/05/25	*	*	8662	0	8662	Returned ,#Wrong LD details#Turnover not available in IPAS for Previous FY. Please enter the same	GEM	NWR01EXP2002-NWR01EXP2002

563	ALKA CORPORATION	25-26/20	33010425000134	05/05/25	*	*	17325.25	0	17325.25	Returned ,#Wrong LD details#Turnover not available in IPAS for Previous FY. Please enter the same	GEM	NWR01EXP2002-NWR01EXP2002
564	AGROMACH SPARES CORPORATION-	RLY/24-25/4885	33010425000135	05/05/25	33010425700021	09/05/25	679680	80064	599616	CO7 Confirmed,	POB	NWR01EXP2006-NWR01EXP2002
565	RADHA MEDITECH-MUMBAI	RM24-25/585	33010425000136	05/05/25	33010425700021	09/05/25	18480	18	18462	CO7 Confirmed,	POB	NWR01EXP2006-NWR01EXP2002
566	RADHA MEDITECH-MUMBAI	RM24-25/584	33010425000137	05/05/25	33010425700021	09/05/25	18060	18	18042	CO7 Confirmed,	POB	NWR01EXP2006-NWR01EXP2002
567	KANHIYA MEDICAL HALL-JAIPUR	342	33010425000138	05/05/25	33010425700021	09/05/25	766500	15330	751170	CO7 Confirmed,	POB	NWR01EXP2006-NWR01EXP2002
568	KANHIYA MEDICAL HALL-JAIPUR	275	33010425000139	05/05/25	33010425700022	09/05/25	2328480	46570	2281910	CO7 Confirmed,	POB	NWR01EXP2002-NWR01ACCT1006
569	GANPATI INDUSTRIAL PVT. LTD.-RAIPUR	GIPL/25-26/0015	33010425000140	05/05/25	*	*	2045081.64	240814	1804267.64	Returned ,#As per PO;- Bill Paying Officer: FACAO NWR JP (A1001)	POB	NWR01ACCT1006-NWR01ACCT1006
570	PARAGON INSTRUMENTATION ENGINEERS PVT. LTD.-ROORKEE	PIE-2024-25-919	33010425000141	08/05/25	*	*	90432	0	90432	Returned ,#1.As per PO Sr No. 3;- Bank Gauranty (10) is not submitted and for balance 20 is not	POB	NWR01EXP2002-NWR01EXP2002
571	VIABLE DIAMONDS-INDORE	VD/25-26/205	33010425000142	08/05/25	*	*	120390.7	0	120390.7	Returned ,#on line invoice no. and	POB	NWR01EXP2002-NWR01EXP2002