

Bill position Exp. Section from 01.06.2025 to 10.06.2025												
SL NO	PARTY NAME	BILL NUM	CO6NO	CO6DATE	CO7NO	CO7DATE	PASSED AMT	DEDUCT ED AMT	NET AMT	STATUS/RETURN REASON	BILL TYPE	USERID
1	BIOSYSTEMS DIAGNOSTICS PVT.LTD.	DP24/80129	33010125002027	02/06/25	*	*	116280	2326	113954	Returned ,#As per PO Condition CAMS period for five year only	MED	NWR01EXP2007-NWR01EXP2007
2	JEEVAN REKHA CRITICAL CARE AND TRAUMA HOSPITAL	242502755 FB	33010125002028	02/06/25	33010125700136	04/06/25	41097	4110	36987	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007
3	JEEVAN REKHA CRITICAL CARE AND TRAUMA HOSPITAL	242503559 FB	33010125002029	02/06/25	33010125700136	04/06/25	127317	12732	114585	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007
4	JEEVAN REKHA CRITICAL CARE AND TRAUMA HOSPITAL	242504343 FB	33010125002030	02/06/25	33010125700136	04/06/25	30727	3073	27654	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007
5	JEEVAN REKHA CRITICAL CARE AND TRAUMA HOSPITAL	242501600 FB	33010125002031	02/06/25	33010125700136	04/06/25	101529	10153	91376	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007
6	JEEVAN REKHA CRITICAL CARE AND TRAUMA HOSPITAL	242504069 FB	33010125002032	02/06/25	33010125700136	04/06/25	161117	16112	145005	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007
7	JEEVAN REKHA CRITICAL CARE AND TRAUMA HOSPITAL	242502259 FB	33010125002033	02/06/25	33010125700136	04/06/25	174800	17480	157320	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007
8	JEEVAN REKHA CRITICAL CARE AND TRAUMA HOSPITAL	242505158 FB	33010125002034	02/06/25	33010125700136	04/06/25	43129	4312	38817	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007
9	JEEVAN REKHA CRITICAL CARE AND TRAUMA HOSPITAL	242502828 FB	33010125002035	02/06/25	33010125700136	04/06/25	41752	4175	37577	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007
10	SOUTH CALCUTTA DIESELS PRIVATE LIMITED-KOLKATA.	-	33010125002036	02/06/25	*	*	12219002	208074.02	12010927.98	Returned ,#Please Generate and send Seprate invoice for Sr. no 20,22,23,25,26,27,35 36	COB	NWR01ACCT1006-NWR01ACCT1006
11	APEX HOSPITALS PRIVATE LIMITED	25002161	33010125002037	02/06/25	33010125700136	04/06/25	40171	4017	36154	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007
12	APEX HOSPITALS PRIVATE LIMITED	25000019	33010125002038	02/06/25	33010125700136	04/06/25	56866	5687	51179	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007
13	APEX HOSPITALS PRIVATE LIMITED	25000555	33010125002039	02/06/25	33010125700136	04/06/25	30649	3065	27584	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007
14	APEX HOSPITALS PRIVATE LIMITED	25000548	33010125002040	02/06/25	33010125700136	04/06/25	127855	12786	115069	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007
15	APEX HOSPITALS PRIVATE LIMITED	25000491	33010125002041	02/06/25	33010125700136	04/06/25	109038	10904	98134	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007
16	APEX HOSPITALS PRIVATE LIMITED	25000913	33010125002042	02/06/25	33010125700136	04/06/25	13022	1302	11720	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007
17	APEX HOSPITALS PRIVATE LIMITED	25000929	33010125002043	02/06/25	33010125700136	04/06/25	19312	1931	17381	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007
18	APEX HOSPITALS PRIVATE LIMITED	25001137	33010125002044	02/06/25	33010125700136	04/06/25	154251	15425	138826	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007

19	APEX HOSPITALS PRIVATE LIMITED	25001164	33010125002045	02/06/25	33010125700136	04/06/25	303829	30383	273446	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007
20	APEX HOSPITALS PRIVATE LIMITED	25001158	33010125002046	02/06/25	*	*	7972	797	7175	Returned ,#Emergency letter date Mismatch with invoice admission date	MED	NWR01EXP2007-NWR01EXP2007
21	APEX HOSPITALS PRIVATE LIMITED	25001172	33010125002047	02/06/25	33010125700136	04/06/25	104088	10409	93679	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007
22	APEX HOSPITALS PRIVATE LIMITED	25000293	33010125002048	02/06/25	33010125700136	04/06/25	128978	12898	116080	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007
23	APEX HOSPITALS PRIVATE LIMITED	25000352	33010125002049	02/06/25	33010125700136	04/06/25	12739	1274	11465	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007
24	APEX HOSPITALS PRIVATE LIMITED	25000411	33010125002050	02/06/25	33010125700136	04/06/25	25337	2534	22803	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007
25	APEX HOSPITALS PRIVATE LIMITED	25000351	33010125002051	02/06/25	33010125700136	04/06/25	21845	2185	19660	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007
26	APEX HOSPITALS PRIVATE LIMITED	25000449	33010125002052	02/06/25	33010125700136	04/06/25	152161	15216	136945	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007
27	APEX HOSPITALS PRIVATE LIMITED	25002270	33010125002053	02/06/25	33010125700136	04/06/25	197927	19793	178134	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007
28	APEX HOSPITALS PRIVATE LIMITED	25002331	33010125002054	02/06/25	33010125700136	04/06/25	17906	1791	16115	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007
29	APEX HOSPITALS PRIVATE LIMITED	25000777	33010125002055	02/06/25	33010125700136	04/06/25	24749	2475	22274	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007
30	APEX HOSPITALS PRIVATE LIMITED	25000294	33010125002056	02/06/25	33010125700137	04/06/25	319718	31972	287746	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007
31	APEX HOSPITALS PRIVATE LIMITED	25002060	33010125002057	02/06/25	33010125700137	04/06/25	27618	2762	24856	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007
32	APEX HOSPITALS PRIVATE LIMITED	25002591	33010125002058	02/06/25	33010125700137	04/06/25	393163	39316	353847	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007
33	APEX HOSPITALS PRIVATE LIMITED	25002518	33010125002059	02/06/25	33010125700137	04/06/25	72699	7270	65429	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007
34	APEX HOSPITALS PRIVATE LIMITED	25000805	33010125002060	02/06/25	33010125700137	04/06/25	186824	18682	168142	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007
35	APEX HOSPITALS PRIVATE LIMITED	25002424	33010125002061	02/06/25	33010125700137	04/06/25	40297	4030	36267	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007
36	APEX HOSPITALS PRIVATE LIMITED	25002474	33010125002062	02/06/25	33010125700137	04/06/25	110076	11008	99068	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007
37	APEX HOSPITALS PRIVATE LIMITED	25000718	33010125002063	02/06/25	33010125700137	04/06/25	23764	2376	21388	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007
38	APEX HOSPITALS PRIVATE LIMITED	25001403	33010125002064	02/06/25	33010125700137	04/06/25	10513	1051	9462	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007
39	APEX HOSPITALS PRIVATE LIMITED	25001379	33010125002065	02/06/25	33010125700137	04/06/25	24860	2486	22374	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007
40	APEX HOSPITALS PRIVATE LIMITED	25002023	33010125002066	02/06/25	*	*	41910	4191	37719	Returned ,#Other hospital lab report attach with the bill	MED	NWR01EXP2007-NWR01EXP2007
41	APEX HOSPITALS PRIVATE LIMITED	25000100	33010125002067	02/06/25	33010125700137	04/06/25	70675	7068	63607	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007
42	APEX HOSPITALS PRIVATE LIMITED	25000885	33010125002068	02/06/25	33010125700137	04/06/25	24088	2409	21679	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007

43	APEX HOSPITALS PRIVATE LIMITED	25000062	33010125002069	02/06/25	33010125700137	04/06/25	40028	4003	36025	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007
44	APEX HOSPITALS PRIVATE LIMITED	25000045	33010125002070	02/06/25	33010125700137	04/06/25	48311	4831	43480	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007
45	APEX HOSPITALS PRIVATE LIMITED	25002054	33010125002071	02/06/25	33010125700137	04/06/25	40071	4007	36064	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007
46	APEX HOSPITALS PRIVATE LIMITED	25002070	33010125002072	02/06/25	*	*	224830	22483	202347	Returned ,#Emergency letter date Mismatch with invoice admission date	MED	NWR01EXP2007-NWR01EXP2007
47	APEX HOSPITALS PRIVATE LIMITED	25002259	33010125002073	02/06/25	33010125700137	04/06/25	58415	5842	52573	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007
48	APEX HOSPITALS PRIVATE LIMITED	25000609	33010125002074	02/06/25	33010125700137	04/06/25	396163	39616	356547	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007
49	APEX HOSPITALS PRIVATE LIMITED	25000636	33010125002075	02/06/25	33010125700137	04/06/25	60739	6074	54665	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007
50	APEX HOSPITALS PRIVATE LIMITED	25001677	33010125002076	02/06/25	33010125700137	04/06/25	50695	5070	45625	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007
51	APEX HOSPITALS PRIVATE LIMITED	25002053	33010125002077	02/06/25	33010125700137	04/06/25	147853	14785	133068	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007
52	APEX HOSPITALS PRIVATE LIMITED	25000834	33010125002078	02/06/25	33010125700137	04/06/25	27342	2734	24608	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007
53	APEX HOSPITALS PRIVATE LIMITED	25002044	33010125002079	02/06/25	*	*	27968	2797	25171	Returned ,#Other lab report attach with bill	MED	NWR01EXP2007-NWR01EXP2007
54	APEX HOSPITALS PRIVATE LIMITED	25001859	33010125002080	02/06/25	33010125700137	04/06/25	63092	6309	56783	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007
55	APEX HOSPITALS PRIVATE LIMITED	25001552	33010125002081	02/06/25	33010125700137	04/06/25	30204	3020	27184	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007
56	APEX HOSPITALS PRIVATE LIMITED	25001965	33010125002082	02/06/25	33010125700137	04/06/25	42551	4255	38296	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007
57	APEX HOSPITALS PRIVATE LIMITED	25001609	33010125002083	02/06/25	33010125700137	04/06/25	309489	30949	278540	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007
58	APEX HOSPITALS PRIVATE LIMITED	25002482	33010125002084	02/06/25	33010125700137	04/06/25	59957	5996	53961	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007
59	APEX HOSPITALS PRIVATE LIMITED	25002372	33010125002085	02/06/25	33010125700137	04/06/25	17443	1744	15699	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007
60	APEX HOSPITALS PRIVATE LIMITED	25002235	33010125002086	02/06/25	33010125700138	04/06/25	214558	21456	193102	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007
61	APEX HOSPITALS PRIVATE LIMITED	25001641	33010125002087	02/06/25	33010125700138	04/06/25	358176	35818	322358	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007
62	APEX HOSPITALS PRIVATE LIMITED	25001315	33010125002088	02/06/25	33010125700138	04/06/25	120801	12080	108721	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007
63	APEX HOSPITALS PRIVATE LIMITED	25002564	33010125002089	02/06/25	33010125700138	04/06/25	101012	10101	90911	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007
64	APEX HOSPITALS PRIVATE LIMITED	25002562	33010125002090	02/06/25	33010125700138	04/06/25	62718	6272	56446	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007

65	APEX HOSPITALS PRIVATE LIMITED	25002514	33010125002091	02/06/25	*	*	127045	12705	114340	Returned ,#Name Mismatch in Umid Card and Invoice bill	MED	NWR01EXP2007-NWR01EXP2007
66	APEX HOSPITALS PRIVATE LIMITED	25002502	33010125002092	02/06/25	*	*	209692	20969	188723	Returned ,#Calcuation Mismatch	MED	NWR01EXP2007-NWR01EXP2007
67	APEX HOSPITALS PRIVATE LIMITED	25001024	33010125002093	02/06/25	33010125700138	04/06/25	45813	4581	41232	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007
68	APEX HOSPITALS PRIVATE LIMITED	25001930	33010125002094	02/06/25	33010125700138	04/06/25	138157	13816	124341	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007
69	APEX HOSPITALS PRIVATE LIMITED	25001644	33010125002095	02/06/25	33010125700138	04/06/25	65503	6550	58953	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007
70	APEX HOSPITALS PRIVATE LIMITED	25001862	33010125002096	02/06/25	33010125700138	04/06/25	55031	5503	49528	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007
71	APEX HOSPITALS PRIVATE LIMITED	25001449	33010125002097	02/06/25	33010125700138	04/06/25	114411	11441	102970	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007
72	APEX HOSPITALS PRIVATE LIMITED	25002157	33010125002098	02/06/25	33010125700138	04/06/25	26165	2617	23548	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007
73	APEX HOSPITALS PRIVATE LIMITED	25001308	33010125002099	02/06/25	*	*	134504	13450	121054	Returned ,#Name mismatch with umid card	MED	NWR01EXP2007-NWR01EXP2007
74	APEX HOSPITALS PRIVATE LIMITED	25000788	33010125002100	02/06/25	33010125700138	04/06/25	54305	5431	48874	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007
75	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC-ICR-43141	33010125002101	02/06/25	33010125700138	04/06/25	521366	52137	469229	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007
76	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC-ICR-45862	33010125002102	02/06/25	33010125700138	04/06/25	41032	4103	36929	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007
77	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC-ICR-43029	33010125002103	02/06/25	*	*	270577	27058	243519	Returned ,#Invoice date wrong online	MED	NWR01EXP2007-NWR01EXP2007
78	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC-ICR-45914	33010125002104	02/06/25	33010125700138	04/06/25	9302	930	8372	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007
79	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC-ICR-45397	33010125002105	02/06/25	33010125700138	04/06/25	415528	41553	373975	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007
80	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC-ICR-44061	33010125002106	02/06/25	33010125700138	04/06/25	84210	8421	75789	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007
81	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC-ICR-44591	33010125002107	02/06/25	33010125700138	04/06/25	2621	262	2359	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007
82	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC-ICR-44530	33010125002108	02/06/25	*	*	415881	41588	374293	Returned ,#Calcuation Mismatch	MED	NWR01EXP2007-NWR01EXP2007
83	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC-ICR-43383	33010125002109	02/06/25	*	*	170458	17046	153412	Returned ,#Calcuation Mismatch	MED	NWR01EXP2007-NWR01EXP2007

84	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC-ICR-41269	33010125002110	02/06/25	*	*	277819	27782	250037	Returned ,#Please attach umid card	MED	NWR01EXP2007-NWR01EXP2007
85	rites LTD.	R1906T25/01035	33010125002111	02/06/25	33010125700127	02/06/25	4445	0	4445	Abstract Prep,	RTS	NWR01ACCT2027-NWR01EXP2013
86	rites LTD.	R1906T25/01105	33010125002112	02/06/25	33010125700127	02/06/25	1861	0	1861	Abstract Prep,	RTS	NWR01ACCT2027-NWR01EXP2013
87	rites LTD.	R0708T25/01431	33010125002113	02/06/25	33010125700127	02/06/25	13415	0	13415	Abstract Prep,	RTS	NWR01ACCT2027-NWR01EXP2013
88	rites LTD.	R1906T25/01262	33010125002114	02/06/25	33010125700127	02/06/25	1192	0	1192	Abstract Prep,	RTS	NWR01ACCT2027-NWR01EXP2013
89	rites LTD.	R1906T25/01290	33010125002115	02/06/25	33010125700127	02/06/25	3757	0	3757	Abstract Prep,	RTS	NWR01ACCT2027-NWR01EXP2013
90	ADMAN ADVERTISING	ADM/2755/24-25	33010125002116	02/06/25	33010125700129	03/06/25	37774	1547	36227	Abstract Prep,	ADV	NWR01EXP2014-NWR01EXP2013
91	ADMAN ADVERTISING	ADM/2752/24-25	33010125002117	02/06/25	33010125700129	03/06/25	55337	2267	53070	Abstract Prep,	ADV	NWR01EXP2014-NWR01EXP2013
92	ADMAN ADVERTISING	ADM/2750/24-25	33010125002118	02/06/25	33010125700129	03/06/25	39609.61	1622.61	37987	Abstract Prep,	ADV	NWR01EXP2014-NWR01EXP2013
93	ADMAN ADVERTISING	ADM/2758/24-25	33010125002119	02/06/25	33010125700129	03/06/25	4000.5	164.5	3836	Abstract Prep,	ADV	NWR01EXP2014-NWR01EXP2013
94	ADMAN ADVERTISING	ADM/2408/24-25	33010125002120	02/06/25	33010125700129	03/06/25	44553	1825	42728	Abstract Prep,	ADV	NWR01EXP2014-NWR01EXP2013
95	ADMAN ADVERTISING	ADM/2407/24-25	33010125002121	02/06/25	33010125700129	03/06/25	80818	3310	77508	Abstract Prep,	ADV	NWR01EXP2014-NWR01EXP2013
96	ADMAN ADVERTISING	ADM/2761/24-25	33010125002122	02/06/25	33010125700129	03/06/25	24417.75	1000.75	23417	Abstract Prep,	ADV	NWR01EXP2014-NWR01EXP2013
97	ADMAN ADVERTISING	ADM/2404/24-25	33010125002123	02/06/25	33010125700129	03/06/25	54589	2236	52353	Abstract Prep,	ADV	NWR01EXP2014-NWR01EXP2013
98	ADMAN ADVERTISING	ADM/2399/24-25	33010125002124	02/06/25	33010125700129	03/06/25	24636	1010	23626	Abstract Prep,	ADV	NWR01EXP2014-NWR01EXP2013
99	ADMAN ADVERTISING	ADM/2397/24-25	33010125002125	02/06/25	33010125700129	03/06/25	3304	135	3169	Abstract Prep,	ADV	NWR01EXP2014-NWR01EXP2013
100	ADMAN ADVERTISING	ADM/2396/24-25	33010125002126	02/06/25	33010125700129	03/06/25	16584.75	679.75	15905	Abstract Prep,	ADV	NWR01EXP2014-NWR01EXP2013
101	ADMAN ADVERTISING	ADM/2395/24-25	33010125002127	02/06/25	33010125700129	03/06/25	4118	169	3949	Abstract Prep,	ADV	NWR01EXP2014-NWR01EXP2013
102	ADMAN ADVERTISING	ADM/2392/24-25	33010125002128	02/06/25	33010125700129	03/06/25	21181	868	20313	Abstract Prep,	ADV	NWR01EXP2014-NWR01EXP2013
103	ADMAN ADVERTISING	ADM/2394/24-25	33010125002129	02/06/25	33010125700129	03/06/25	16825	690	16135	Abstract Prep,	ADV	NWR01EXP2014-NWR01EXP2013
104	ADMAN ADVERTISING	ADM/2401/24-25	33010125002130	02/06/25	33010125700129	03/06/25	15002	615	14387	Abstract Prep,	ADV	NWR01EXP2014-NWR01EXP2013
105	AADITYA ENTERPRISES	257	33010125002131	02/06/25	33010125700130	03/06/25	19750	395	19355	Abstract Prep,	AMC	NWR01EXP2014-NWR01EXP2013
106	AADITYA ENTERPRISES	262	33010125002132	02/06/25	33010125700130	03/06/25	19750	395	19355	Abstract Prep,	AMC	NWR01EXP2014-NWR01EXP2013
107	ANIL KUMAR	12416	33010125002133	02/06/25	33010125700129	03/06/25	5000	0	5000	Abstract Prep,	POD	NWR01EXP2013-NWR01EXP2013

108	ENTERTAINMENT NETWORK INDIA LTD.	230810000 430	33010125002134	02/06/25	33010125700130	03/06/25	19919.58	726.58	19193	Abstract Prep,	ADV	NWR01EXP2014- NWR01EXP2013
109	ENTERTAINMENT NETWORK INDIA LTD.	230810000 195	33010125002135	02/06/25	33010125700130	03/06/25	3833	142	3691	Abstract Prep,	ADV	NWR01EXP2014- NWR01EXP2013
110	ENTERTAINMENT NETWORK INDIA LTD.	240810000 991	33010125002136	02/06/25	33010125700130	03/06/25	30457	1111	29346	Abstract Prep,	ADV	NWR01EXP2014- NWR01EXP2013
111	ENTERTAINMENT NETWORK INDIA LTD.	240810000 893	33010125002137	02/06/25	33010125700130	03/06/25	20304.74	739.74	19565	Abstract Prep,	ADV	NWR01EXP2014- NWR01EXP2013
112	ENTERTAINMENT NETWORK INDIA LTD.	240810000 903	33010125002138	02/06/25	33010125700130	03/06/25	43642.54	1591.54	42051	Abstract Prep,	ADV	NWR01EXP2014- NWR01EXP2013
113	ENTERTAINMENT NETWORK INDIA LTD.	240810001 001	33010125002139	02/06/25	33010125700130	03/06/25	74310	2708	71602	Abstract Prep,	ADV	NWR01EXP2014- NWR01EXP2013
114	ENTERTAINMENT NETWORK INDIA LTD.	240810000 726	33010125002140	02/06/25	33010125700135	04/06/25	11602.7	422.7	11180	Abstract Prep,	ADV	NWR01EXP2014- NWR01EXP2013
115	ENTERTAINMENT NETWORK INDIA LTD.	230810001 042	33010125002141	02/06/25	33010125700135	04/06/25	50761.84	1849.84	48912	Abstract Prep,	ADV	NWR01EXP2014- NWR01EXP2013
116	ENTERTAINMENT NETWORK INDIA LTD.	230810001 054	33010125002142	02/06/25	33010125700135	04/06/25	101832.5 8	3711.58	98121	Abstract Prep,	ADV	NWR01EXP2014- NWR01EXP2013
117	ENTERTAINMENT NETWORK INDIA LTD.	240810000 640	33010125002143	02/06/25	33010125700135	04/06/25	20304.74	740.74	19564	Abstract Prep,	ADV	NWR01EXP2014- NWR01EXP2013
118	ENTERTAINMENT NETWORK INDIA LTD.	240810000 753	33010125002144	02/06/25	33010125700135	04/06/25	29945.56	1091.56	28854	Abstract Prep,	ADV	NWR01EXP2014- NWR01EXP2013
119	ENTERTAINMENT NETWORK INDIA LTD.	240810000 641	33010125002145	02/06/25	33010125700135	04/06/25	52404.74	1909.74	50495	Abstract Prep,	ADV	NWR01EXP2014- NWR01EXP2013
120	ENTERTAINMENT NETWORK INDIA LTD.	240810000 562	33010125002146	02/06/25	33010125700135	04/06/25	16920.62	617.62	16303	Abstract Prep,	ADV	NWR01EXP2014- NWR01EXP2013
121	ENTERTAINMENT NETWORK INDIA LTD.	240810000 579	33010125002147	02/06/25	33010125700135	04/06/25	43670.62	1613.62	42057	Abstract Prep,	ADV	NWR01EXP2014- NWR01EXP2013
122	ENTERTAINMENT NETWORK INDIA LTD.	240810000 488	33010125002148	02/06/25	33010125700135	04/06/25	16920.62	617.62	16303	Abstract Prep,	ADV	NWR01EXP2014- NWR01EXP2013
123	ENTERTAINMENT NETWORK INDIA LTD.	240810000 520	33010125002149	02/06/25	33010125700135	04/06/25	43670.62	1591.62	42079	Abstract Prep,	ADV	NWR01EXP2014- NWR01EXP2013
124	ENTERTAINMENT NETWORK INDIA LTD.	240810000 387	33010125002150	02/06/25	33010125700135	04/06/25	20304.74	740.74	19564	Abstract Prep,	ADV	NWR01EXP2014- NWR01EXP2013
125	ENTERTAINMENT NETWORK INDIA LTD.	240810000 400	33010125002151	02/06/25	33010125700135	04/06/25	52404.74	1909.74	50495	Abstract Prep,	ADV	NWR01EXP2014- NWR01EXP2013
126	ADMAN ADVERTISING	ADM/2400/ 24-25	33010125002152	02/06/25	33010125700135	04/06/25	27647	1133	26514	Abstract Prep,	ADV	NWR01EXP2014- NWR01EXP2013
127	ADMAN ADVERTISING	ADM/2753 A/24-25	33010125002153	02/06/25	33010125700135	04/06/25	31183	1277	29906	Abstract Prep,	ADV	NWR01EXP2014- NWR01EXP2013
128	ADMAN ADVERTISING	ADM/2751/ 24-25	33010125002154	02/06/25	33010125700135	04/06/25	58220	2384	55836	Abstract Prep,	ADV	NWR01EXP2014- NWR01EXP2013
129	SOUTH CALCUTTA DIESELS PRIVATE LIMITED- KOLKATA.	-	33010125002155	03/06/25	33010125700139	04/06/25	12219002	208075	12010927	Abstract Prep,	COB	NWR01EXP2007- NWR01ACCT1006
130	GAINWELL AGENCIES- NEW DELHI	430871	33010125002156	03/06/25	33010125700128	03/06/25	274020	0	274020	Abstract Prep,	ROD	NWR01EXP2013--
131	DIVISIONAL CASHIER NORTH WESTERN RAILWAY JAIPUR	558343	33010125002157	03/06/25	33010125700140	06/06/25	9900	0	9900	Abstract Prep,	POD	NWR01EXP2007- NWR01EXP2007
132	DIVISIONAL CASHIER NORTH WESTERN RAILWAY JAIPUR	24812	33010125002158	03/06/25	33010125700140	06/06/25	6000	0	6000	Abstract Prep,	POD	NWR01EXP2007- NWR01EXP2007

133	DIVISIONAL CASHIER NORTH WESTERN RAILWAY JAIPUR	32703	33010125002159	03/06/25	33010125700140	06/06/25	20000	0	20000	Abstract Prep,	POD	NWR01EXP2007- NWR01EXP2007
134	CENTRAL TRANSMISSION UTILITY OF INDIA LIMITED	MI1136060 3250086	33010125002160	03/06/25	33010125700133	04/06/25	10323631	0	10323631	Abstract Prep,	OTH	NWR01ACCT1006- NWR01ACCT1006
135	RVPN Ltd., JAIPUR	RJ210000 0714	33010125002161	03/06/25	33010125700133	04/06/25	1568900	156890	1412010	Abstract Prep,	OTH	NWR01ACCT1006- NWR01ACCT1006
136	Railway Energy Management Company Limited, Gurgaon	REMC/25- 26/DL060	33010125002162	03/06/25	33010125700142	06/06/25	536954	0	536954	Abstract Prep,	OTH	NWR01ACCT2001- NWR01EXP2007
137	Railway Energy Management Company Limited, Gurgaon	REMC/22- 23/DL208	33010125002163	03/06/25	33010125700146	09/06/25	498066	0	498066	Abstract Prep,	OTH	NWR01ACCT2001- NWR01EXP2007
138	Railway Energy Management Company Limited, Gurgaon	REMC/22- 23/DL226	33010125002164	03/06/25	33010125700146	09/06/25	531998	0	531998	Abstract Prep,	OTH	NWR01ACCT2001- NWR01EXP2007
139	Railway Energy Management Company Limited, Gurgaon	REMC/22- 23/DL196	33010125002165	03/06/25	33010125700147	09/06/25	987033	0	987033	Abstract Prep,	OTH	NWR01ACCT2001- NWR01EXP2007
140	Railway Energy Management Company Limited, Gurgaon	REMC/22- 23/DL217	33010125002166	03/06/25	33010125700147	09/06/25	842817	0	842817	Abstract Prep,	OTH	NWR01ACCT2001- NWR01EXP2007
141	DKM DIAGNOSTIC CENTRE	14243148	33010125002167	04/06/25	33010125700135	04/06/25	2125	213	1912	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
142	DKM DIAGNOSTIC CENTRE	14243371	33010125002168	04/06/25	33010125700135	04/06/25	2125	213	1912	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
143	DKM DIAGNOSTIC CENTRE	14243500	33010125002169	04/06/25	33010125700135	04/06/25	2550	255	2295	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
144	DKM DIAGNOSTIC CENTRE	14243152	33010125002170	04/06/25	*	*	3825	383	3442	Returned ,#wrong allocation detail	MED	NWR01EXP2013- NWR01EXP2013
145	DKM DIAGNOSTIC CENTRE	14343316	33010125002171	04/06/25	*	*	3600	360	3240	Returned ,#wrong allocation detail	MED	NWR01EXP2013- NWR01EXP2013
146	DKM DIAGNOSTIC CENTRE	14243477	33010125002172	04/06/25	33010125700135	04/06/25	2000	200	1800	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
147	DKM DIAGNOSTIC CENTRE	1425277	33010125002173	04/06/25	33010125700135	04/06/25	2125	213	1912	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
148	DKM DIAGNOSTIC CENTRE	1425202	33010125002174	04/06/25	*	*	2550	255	2295	Returned ,#wrong invoice date	MED	NWR01EXP2013- NWR01EXP2013
149	DKM DIAGNOSTIC CENTRE	1425194	33010125002175	04/06/25	33010125700135	04/06/25	2125	213	1912	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
150	DKM DIAGNOSTIC CENTRE	1425186	33010125002176	04/06/25	33010125700135	04/06/25	2550	255	2295	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
151	DKM DIAGNOSTIC CENTRE	1425190	33010125002177	04/06/25	*	*	2125	213	1912	Returned ,#wrong allocation detail	MED	NWR01EXP2013- NWR01EXP2013

152	DKM DIAGNOSTIC CENTRE	1425101	33010125002178	04/06/25	*	*	2125	213	1912	Returned ,#wrong allocation detail	MED	NWR01EXP2013- NWR01EXP2013
153	DKM DIAGNOSTIC CENTRE	14243584	33010125002179	04/06/25	33010125700135	04/06/25	4125	413	3712	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
154	DKM DIAGNOSTIC CENTRE	14243730	33010125002180	04/06/25	33010125700135	04/06/25	2000	200	1800	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
155	DKM DIAGNOSTIC CENTRE	14243500	33010125002181	04/06/25	*	*	2000	200	1800	Returned ,#Wrong Invoice no	MED	NWR01EXP2013- NWR01EXP2013
156	DKM DIAGNOSTIC CENTRE	14243578	33010125002182	04/06/25	*	*	2550	255	2295	Returned ,#wrong patient name	MED	NWR01EXP2013- NWR01EXP2013
157	MARUDHAR HOSPITAL	24F- 006835	33010125002183	04/06/25	*	*	260017	26002	234015	Returned ,#please provide 5 discount on medicines bill	MED	NWR01EXP2013- NWR01EXP2013
158	MARUDHAR HOSPITAL	24F- 006599	33010125002184	04/06/25	*	*	327977	32798	295179	Returned ,#please provide 5 discount on medicines bill	MED	NWR01EXP2013- NWR01EXP2013
159	MARUDHAR HOSPITAL	24F- 007528	33010125002185	04/06/25	*	*	42403	4240	38163	Returned ,#please provide 5 discount on medicines bill	MED	NWR01EXP2013- NWR01EXP2013
160	MARUDHAR HOSPITAL	24F- 007907	33010125002186	04/06/25	33010125700144	06/06/25	12031	1203	10828	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
161	MARUDHAR HOSPITAL	24F- 008044	33010125002187	04/06/25	*	*	88238	8824	79414	Returned ,#please provide 5 discount on medicines bill	MED	NWR01EXP2013- NWR01EXP2013
162	MARUDHAR HOSPITAL	24F- 005291	33010125002188	04/06/25	*	*	326069	32607	293462	Returned ,#please provide 5 discount on medicines bill	MED	NWR01EXP2013- NWR01EXP2013
163	MARUDHAR HOSPITAL	24F- 007529	33010125002189	04/06/25	*	*	28339	2834	25505	Returned ,#please provide 5 discount on medicines bill	MED	NWR01EXP2013- NWR01EXP2013
164	MARUDHAR HOSPITAL	24F- 005143	33010125002190	04/06/25	*	*	261769	26177	235592	Returned ,#please provide 5 discount on medicines bill	MED	NWR01EXP2013- NWR01EXP2013
165	MARUDHAR HOSPITAL	24F- 006395	33010125002191	04/06/25	*	*	487274	48727	438547	Returned ,#please provide 5 discount on medicines bill	MED	NWR01EXP2013- NWR01EXP2013
166	MARUDHAR HOSPITAL	24F- 006396	33010125002192	04/06/25	*	*	236672	23667	213005	Returned ,#please provide 5 discount on medicines bill	MED	NWR01EXP2013- NWR01EXP2013

167	MARUDHAR HOSPITAL	24F-006422	33010125002193	04/06/25	*	*	415569	41557	374012	Returned ,#please provide 5 discount on medicines bill	MED	NWR01EXP2013- NWR01EXP2013
168	MARUDHAR HOSPITAL	24F-008007	33010125002194	04/06/25	*	*	44494	4449	40045	Returned ,#please provide 5 discount on medicines bill	MED	NWR01EXP2013- NWR01EXP2013
169	MARUDHAR HOSPITAL	24F-008447	33010125002195	04/06/25	*	*	294560	29456	265104	Returned ,#please provide 5 discount on medicines bill	MED	NWR01EXP2013- NWR01EXP2013
170	MARUDHAR HOSPITAL	24F-005320	33010125002196	04/06/25	*	*	38095	3810	34285	Returned ,#please provide 5 discount on medicines bill	MED	NWR01EXP2013- NWR01EXP2013
171	MARUDHAR HOSPITAL	24F-005626	33010125002197	04/06/25	*	*	15659	1566	14093	Returned ,#please provide 5 discount on medicines bill	MED	NWR01EXP2013- NWR01EXP2013
172	MARUDHAR HOSPITAL	24F-005666	33010125002198	04/06/25	*	*	431614	43161	388453	Returned ,#please provide 5 discount on medicines bill	MED	NWR01EXP2013- NWR01EXP2013
173	MARUDHAR HOSPITAL	24F-004875	33010125002199	04/06/25	*	*	66744	6674	60070	Returned ,#please provide 5 discount on medicines bill	MED	NWR01EXP2013- NWR01EXP2013
174	MARUDHAR HOSPITAL	24F-006707	33010125002200	04/06/25	*	*	40515	4051	36464	Returned ,#please provide 5 discount on medicines bill	MED	NWR01EXP2013- NWR01EXP2013
175	MARUDHAR HOSPITAL	24F-007913	33010125002201	04/06/25	*	*	84009	8410	75599	Returned ,#please provide 5 discount on medicines bill	MED	NWR01EXP2013- NWR01EXP2013
176	MARUDHAR HOSPITAL	NOV2024/ 1	33010125002202	04/06/25	33010125700144	06/06/25	4597	460	4137	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
177	MARUDHAR HOSPITAL	NOV2024/ 2	33010125002203	04/06/25	33010125700144	06/06/25	8517	852	7665	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
178	MARUDHAR HOSPITAL	OCT2024/ 2	33010125002204	04/06/25	33010125700144	06/06/25	3856	386	3470	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
179	MARUDHAR HOSPITAL	OCT2024/ 3	33010125002205	04/06/25	33010125700144	06/06/25	12999	1300	11699	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
180	MARUDHAR HOSPITAL	OCT2024/ 1	33010125002206	04/06/25	33010125700144	06/06/25	23444	2344	21100	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
181	MARUDHAR HOSPITAL	JAN2025/1	33010125002207	04/06/25	33010125700144	06/06/25	9729	973	8756	Abstract Prep,	MED	NWR01EXP2013- NWR01EXP2013
182	IRCTC	DRC19003 19863DO M	33010125002208	04/06/25	33010125700144	06/06/25	10740	0	10740	Abstract Prep,	OTH	NWR01EXP2013- NWR01EXP2013
183	IRCTC	DRC19003 19835DO M	33010125002209	04/06/25	33010125700144	06/06/25	6944	0	6944	Abstract Prep,	OTH	NWR01EXP2013- NWR01EXP2013

184	IRCTC	DRC19003 19835DO M	33010125002210	04/06/25	*	*	14640	0	14640	Returned ;#WRONG INVOICE NUMBER	OTH	NWR01EXP2013- NWR01EXP2013
185	IRCTC	DRC19003 19146DO M	33010125002211	04/06/25	33010125700144	06/06/25	14694	0	14694	Abstract Prep,	OTH	NWR01EXP2013- NWR01EXP2013
186	IRCTC	DRC19003 18088DO M	33010125002212	04/06/25	33010125700144	06/06/25	22816	0	22816	Abstract Prep,	OTH	NWR01EXP2013- NWR01EXP2013
187	IRCTC	DRC19003 16917DO M	33010125002213	04/06/25	33010125700144	06/06/25	177084	0	177084	Abstract Prep,	OTH	NWR01EXP2013- NWR01EXP2013
188	IRCTC	DRC19003 16924DO M	33010125002214	04/06/25	33010125700144	06/06/25	60597	0	60597	Abstract Prep,	OTH	NWR01EXP2013- NWR01EXP2013
189	IRCTC	DRC19003 16920DO M	33010125002215	04/06/25	33010125700144	06/06/25	125226	0	125226	Abstract Prep,	OTH	NWR01EXP2013- NWR01EXP2013
190	IRCTC	DRC19003 16920DO M	33010125002216	04/06/25	*	*	11940	0	11940	Returned ;#WRONG INVOICE NUMBER/bill no	OTH	NWR01EXP2013- NWR01EXP2013
191	IRCTC	DRC19003 16915DO M	33010125002217	04/06/25	33010125700144	06/06/25	27828	0	27828	Abstract Prep,	OTH	NWR01EXP2013- NWR01EXP2013
192	IRCTC	DRC19003 16893DO M	33010125002218	04/06/25	33010125700144	06/06/25	39352	0	39352	Abstract Prep,	OTH	NWR01EXP2013- NWR01EXP2013
193	DIVISIONAL CASHIER NORTH WESTERN RAILWAY JAIPUR	558344	33010125002219	05/06/25	33010125700140	06/06/25	3575	0	3575	Abstract Prep,	POD	NWR01EXP2007- NWR01EXP2007
194	DIVISIONAL CASHIER NORTH WESTERN RAILWAY JAIPUR	32704	33010125002220	05/06/25	33010125700140	06/06/25	7500	0	7500	Abstract Prep,	POD	NWR01EXP2007- NWR01EXP2007
195	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR 0017198	33010125002221	05/06/25	*	*	142857	14286	128571	Registered ,	MED	NWR01ACCT2001- NWR01EXP2007
196	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR 0017754	33010125002222	05/06/25	*	*	243168	24317	218851	Registered ,	MED	NWR01ACCT2001- NWR01EXP2007
197	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR 0017488	33010125002223	05/06/25	*	*	53068	5307	47761	Registered ,	MED	NWR01ACCT2001- NWR01EXP2007
198	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR 0012896	33010125002224	05/06/25	*	*	15006	1501	13505	Registered ,	MED	NWR01ACCT2001- NWR01EXP2007

199	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR 0017324	33010125002225	05/06/25	*	*	7247	725	6522	Registered ,	MED	NWR01ACCT2001-NWR01EXP2007
200	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR 0018592	33010125002226	05/06/25	*	*	9245	925	8320	Registered ,	MED	NWR01ACCT2001-NWR01EXP2007
201	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR 0018152	33010125002227	05/06/25	*	*	14318	1432	12886	Registered ,	MED	NWR01ACCT2001-NWR01EXP2007
202	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR 0018153	33010125002228	05/06/25	*	*	3356	336	3020	Registered ,	MED	NWR01ACCT2001-NWR01EXP2007
203	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR 0017203	33010125002229	05/06/25	*	*	13914	1391	12523	Registered ,	MED	NWR01ACCT2001-NWR01EXP2007
204	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR 0017204	33010125002230	05/06/25	*	*	3007	301	2706	Registered ,	MED	NWR01ACCT2001-NWR01EXP2007
205	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR 0018795	33010125002231	05/06/25	*	*	71413	7141	64272	Registered ,	MED	NWR01ACCT2001-NWR01EXP2007
206	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR 0017216	33010125002232	05/06/25	*	*	306726	30673	276053	Registered ,	MED	NWR01ACCT2001-NWR01EXP2007
207	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR 0017833	33010125002233	05/06/25	*	*	27849	2785	25064	Registered ,	MED	NWR01ACCT2001-NWR01EXP2007
208	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR 0018119	33010125002234	05/06/25	*	*	39950	3995	35955	Registered ,	MED	NWR01ACCT2001-NWR01EXP2007
209	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR 0018646	33010125002235	05/06/25	*	*	149398	14940	134458	Registered ,	MED	NWR01ACCT2001-NWR01EXP2007
210	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR 0011681	33010125002236	05/06/25	*	*	8806	881	7925	Registered ,	MED	NWR01ACCT2001-NWR01EXP2007
211	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR 0012950	33010125002237	05/06/25	*	*	8818	882	7936	Registered ,	MED	NWR01ACCT2001-NWR01EXP2007

212	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR 0018148	33010125002238	05/06/25	*	*	46479	4648	41831	Registered ,	MED	NWR01ACCT2001-NWR01EXP2007
213	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR 0018696	33010125002239	05/06/25	*	*	63353	6335	57018	Registered ,	MED	NWR01ACCT2001-NWR01EXP2007
214	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR 0013794	33010125002240	05/06/25	*	*	58883	5888	52995	Registered ,	MED	NWR01ACCT2001-NWR01EXP2007
215	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR 0017249	33010125002241	05/06/25	*	*	190712	19071	171641	Registered ,	MED	NWR01ACCT2001-NWR01EXP2007
216	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR 0017293	33010125002242	05/06/25	*	*	84944	8494	76450	Registered ,	MED	NWR01ACCT2001-NWR01EXP2007
217	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR 0014910	33010125002243	05/06/25	*	*	81392	8139	73253	Registered ,	MED	NWR01ACCT2001-NWR01EXP2007
218	M/S MADAN MOHAN SERVICE STATION	2025-2026/024	33010125002244	06/06/25	33010125700144	06/06/25	7801	0	7801	Abstract Prep,	POD	NWR01EXP2013-NWR01EXP2013
219	MANOJ KUMAR PATHAK	20/2025-26	33010125002245	06/06/25	33010125700144	06/06/25	282497	10439	272058	Abstract Prep,	SPB	NWR01EXP2014-NWR01EXP2013
220	M/S AGARWAL & GARG	AG/2025-26/017	33010125002246	06/06/25	33010125700144	06/06/25	17190	1719	15471	Abstract Prep,	OTH	NWR01EXP2014-NWR01EXP2013
221	VIBGYOR INFO	2025-26/06	33010125002247	06/06/25	33010125700144	06/06/25	171018.92	6642.92	164376	Abstract Prep,	MED	NWR01EXP2014-NWR01EXP2013
222	DYNAMIC ENTERPRISES	2025-26/04	33010125002248	06/06/25	33010125700144	06/06/25	218591.52	19331.52	199260	Abstract Prep,	MED	NWR01EXP2014-NWR01EXP2013
223	RVPN Ltd., JAIPUR	RJ210000 0452	33010125002249	06/06/25	33010125700142	06/06/25	399671	39967	359704	Abstract Prep,	OTH	NWR01EXP2007-NWR01EXP2007
224	RVPN Ltd., JAIPUR	RJ210000 0451	33010125002250	06/06/25	33010125700142	06/06/25	154819	15482	139337	Abstract Prep,	OTH	NWR01EXP2007-NWR01EXP2007
225	ADVANCE ISTITUTE OF IMAGING & MOLECULAR STUDIES	12176/1	33010125002251	06/06/25	*	*	10000	1000	9000	Registered ,	MED	NWR01ACCT2001-NWR01EXP2007
226	ADVANCE ISTITUTE OF IMAGING & MOLECULAR STUDIES	11595/19	33010125002252	06/06/25	*	*	10000	1000	9000	Registered ,	MED	NWR01ACCT2001-NWR01EXP2007
227	ADVANCE ISTITUTE OF IMAGING & MOLECULAR STUDIES	11726/8	33010125002253	06/06/25	*	*	10000	1000	9000	Registered ,	MED	NWR01ACCT2001-NWR01EXP2007
228	KIRAN DIAGNOSTIC & RESEARCH CENTRE	NOV 2024/09	33010125002254	06/06/25	*	*	5000	500	4500	Registered ,	MED	NWR01ACCT2001-NWR01ACCT2001
229	KIRAN DIAGNOSTIC & RESEARCH CENTRE	DEC 2024/07	33010125002255	06/06/25	*	*	20482	2048	18434	Registered ,	MED	NWR01ACCT2001-NWR01EXP2007

230	KIRAN DIAGNOSTIC & RESEARCH CENTRE	NOV 2024/02	33010125002256	06/06/25	*	*	8375	838	7537	Registered ,	MED	NWR01ACCT2001-NWR01EXP2007
231	KIRAN DIAGNOSTIC & RESEARCH CENTRE	DEC 2024/01	33010125002257	06/06/25	*	*	22249	2225	20024	Registered ,	MED	NWR01ACCT2001-NWR01EXP2007
232	KIRAN DIAGNOSTIC & RESEARCH CENTRE	NOV 2024/16	33010125002258	06/06/25	*	*	5325	533	4792	Registered ,	MED	NWR01ACCT2001-NWR01EXP2007
233	KIRAN DIAGNOSTIC & RESEARCH CENTRE	NOV 2024/15	33010125002259	06/06/25	*	*	5420	542	4878	Registered ,	MED	NWR01ACCT2001-NWR01EXP2007
234	KIRAN DIAGNOSTIC & RESEARCH CENTRE	DEC 2024/02	33010125002260	06/06/25	*	*	15875	1588	14287	Registered ,	MED	NWR01ACCT2001-NWR01EXP2007
235	APEX HOSPITALS PRIVATE LIMITED	24028491	33010125002261	06/06/25	*	*	769043	76904	692139	Registered ,	MED	NWR01ACCT2001-NWR01ACCT2001
236	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR 0017831	33010125002262	06/06/25	*	*	33608	3361	30247	Registered ,	MED	NWR01ACCT2001-NWR01EXP2007
237	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR 0017290	33010125002263	06/06/25	*	*	34898	3490	31408	Registered ,	MED	NWR01ACCT2001-NWR01EXP2007
238	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR 0018072	33010125002264	06/06/25	*	*	45141	4514	40627	Registered ,	MED	NWR01ACCT2001-NWR01ACCT2001
239	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR 0018331	33010125002265	06/06/25	*	*	196021	19602	176419	Registered ,	MED	NWR01ACCT2001-NWR01ACCT2001
240	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR 0018094	33010125002266	06/06/25	*	*	105532	10553	94979	Registered ,	MED	NWR01ACCT2001-NWR01EXP2007
241	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR 0017549	33010125002267	06/06/25	*	*	164902	16490	148412	Registered ,	MED	NWR01ACCT2001-NWR01EXP2007
242	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR 0017633	33010125002268	06/06/25	*	*	93554	9355	84199	Registered ,	MED	NWR01ACCT2001-NWR01EXP2007
243	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR 0017780	33010125002269	06/06/25	*	*	299355	29936	269419	Registered ,	MED	NWR01ACCT2001-NWR01EXP2007

244	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ECR0012599	33010125002270	06/06/25	*	*	342877	34288	308589	Registered ,	MED	NWR01ACCT2001-NWR01EXP2007
245	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR0018524	33010125002271	06/06/25	*	*	18515	1852	16663	Registered ,	MED	NWR01ACCT2001-NWR01EXP2007
246	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR0013518	33010125002272	06/06/25	*	*	9102	910	8192	Registered ,	MED	NWR01ACCT2001-NWR01ACCT2001
247	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR00014997	33010125002273	06/06/25	*	*	24636	2464	22172	Registered ,	MED	NWR01ACCT2001-NWR01EXP2007
248	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR00011872	33010125002274	06/06/25	*	*	44740	4474	40266	Registered ,	MED	NWR01ACCT2001-NWR01EXP2007
249	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR0017473	33010125002275	06/06/25	*	*	32970	3297	29673	Registered ,	MED	NWR01ACCT2001-NWR01EXP2007
250	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR0017490	33010125002276	06/06/25	*	*	37677	3768	33909	Registered ,	MED	NWR01ACCT2001-NWR01EXP2007
251	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR00011926	33010125002277	06/06/25	*	*	160003	16000	144003	Registered ,	MED	NWR01ACCT2001-NWR01EXP2007
252	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR00015186	33010125002278	06/06/25	*	*	44249	4425	39824	Registered ,	MED	NWR01ACCT2001-NWR01EXP2007
253	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR0017595	33010125002279	06/06/25	*	*	73230	7323	65907	Registered ,	MED	NWR01ACCT2001-NWR01EXP2007
254	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR0014151	33010125002280	06/06/25	*	*	5265	527	4738	Registered ,	MED	NWR01ACCT2001-NWR01EXP2007
255	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR0018208	33010125002281	06/06/25	*	*	20431	2043	18388	Registered ,	MED	NWR01ACCT2001-NWR01EXP2007
256	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR00015110	33010125002282	06/06/25	*	*	30593	3059	27534	Registered ,	MED	NWR01ACCT2001-NWR01EXP2007

257	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR 0014229	33010125002283	06/06/25	*	*	58405	5841	52564	Registered ,	MED	NWR01ACCT2001-NWR01ACCT2001
258	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR 00014369	33010125002284	06/06/25	*	*	16239	1624	14615	Registered ,	MED	NWR01ACCT2001-NWR01EXP2007
259	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR 00014371	33010125002285	06/06/25	*	*	4423	442	3981	Registered ,	MED	NWR01ACCT2001-NWR01EXP2007
260	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR 00014180	33010125002286	06/06/25	*	*	63638	6364	57274	Registered ,	MED	NWR01ACCT2001-NWR01EXP2007
261	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR 00014340	33010125002287	06/06/25	*	*	14696	1470	13226	Registered ,	MED	NWR01ACCT2001-NWR01EXP2007
262	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR 00014146	33010125002288	06/06/25	*	*	147698	14770	132928	Registered ,	MED	NWR01ACCT2001-NWR01EXP2007
263	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR 00015034	33010125002289	06/06/25	*	*	31264	3126	28138	Registered ,	MED	NWR01ACCT2001-NWR01EXP2007
264	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR 00015204	33010125002290	06/06/25	*	*	24704	2470	22234	Registered ,	MED	NWR01ACCT2001-NWR01EXP2007
265	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR 0013752	33010125002291	06/06/25	*	*	29994	2999	26995	Registered ,	MED	NWR01ACCT2001-NWR01ACCT2001
266	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR 0013872	33010125002292	06/06/25	*	*	21245	2125	19120	Registered ,	MED	NWR01ACCT2001-NWR01ACCT2001
267	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR 0014810	33010125002293	06/06/25	*	*	53910	5391	48519	Registered ,	MED	NWR01ACCT2001-NWR01ACCT2001
268	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR 0017638	33010125002294	06/06/25	*	*	82409	8241	74168	Registered ,	MED	NWR01ACCT2001-NWR01ACCT2001
269	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24OC R0068304	33010125002295	06/06/25	*	*	15875	1588	14287	Registered ,	MED	NWR01ACCT2001-NWR01EXP2007

270	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24OC R0056464	33010125002296	06/06/25	*	*	1531	153	1378	Registered ,	MED	NWR01ACCT2001-NWR01EXP2007
271	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24OC R0085234	33010125002297	06/06/25	*	*	350	35	315	Registered ,	MED	NWR01ACCT2001-NWR01EXP2007
272	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24OC R0054916	33010125002298	06/06/25	*	*	2649	265	2384	Registered ,	MED	NWR01ACCT2001-NWR01EXP2007
273	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24OC R0053836	33010125002299	06/06/25	*	*	350	35	315	Registered ,	MED	NWR01ACCT2001-NWR01EXP2007
274	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24OC R0063186	33010125002300	06/06/25	*	*	2136	214	1922	Registered ,	MED	NWR01ACCT2001-NWR01EXP2007
275	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24OC R0062763	33010125002301	06/06/25	*	*	1475	148	1327	Registered ,	MED	NWR01ACCT2001-NWR01EXP2007
276	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24OC R0060110	33010125002302	06/06/25	*	*	350	35	315	Registered ,	MED	NWR01ACCT2001-NWR01EXP2007
277	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24OC R0059323	33010125002303	06/06/25	*	*	350	35	315	Registered ,	MED	NWR01ACCT2001-NWR01EXP2007
278	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24OC R0073174	33010125002304	06/06/25	*	*	2025	203	1822	Registered ,	MED	NWR01ACCT2001-NWR01EXP2007
279	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24OC R0055613	33010125002305	06/06/25	*	*	178	18	160	Registered ,	MED	NWR01ACCT2001-NWR01EXP2007
280	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24OC R0054363	33010125002306	06/06/25	*	*	1879	188	1691	Registered ,	MED	NWR01ACCT2001-NWR01EXP2007
281	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24OC R0054877	33010125002307	06/06/25	*	*	17250	1725	15525	Registered ,	MED	NWR01ACCT2001-NWR01EXP2007
282	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24OC R0055775	33010125002308	06/06/25	*	*	350	35	315	Registered ,	MED	NWR01ACCT2001-NWR01EXP2007

283	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24OC R0034355	33010125002309	06/06/25	*	*	350	35	315	Registered ,	MED	NWR01ACCT2001-NWR01EXP2007
284	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24OC R0041463	33010125002310	06/06/25	*	*	350	35	315	Registered ,	MED	NWR01ACCT2001-NWR01EXP2007
285	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24OC R0069358	33010125002311	06/06/25	*	*	350	35	315	Registered ,	MED	NWR01ACCT2001-NWR01ACCT2001
286	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24OC R0076164	33010125002312	06/06/25	*	*	350	35	315	Registered ,	MED	NWR01ACCT2001-NWR01EXP2007
287	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24OC R00023546	33010125002313	06/06/25	*	*	1440	144	1296	Registered ,	MED	NWR01ACCT2001-NWR01EXP2007
288	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR 00014552	33010125002314	06/06/25	*	*	134431	13443	120988	Registered ,	MED	NWR01ACCT2001-NWR01EXP2007
289	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR 00017253	33010125002315	06/06/25	*	*	7903	790	7113	Registered ,	MED	NWR01ACCT2001-NWR01EXP2007
290	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR 00017294	33010125002316	06/06/25	*	*	3173	317	2856	Registered ,	MED	NWR01ACCT2001-NWR01EXP2007
291	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR 00013521	33010125002317	06/06/25	*	*	64151	6415	57736	Registered ,	MED	NWR01ACCT2001-NWR01EXP2007
292	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR 0013522	33010125002318	06/06/25	*	*	4542	454	4088	Registered ,	MED	NWR01ACCT2001-NWR01ACCT2001
293	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR 0017775	33010125002319	06/06/25	*	*	23060	2306	20754	Registered ,	MED	NWR01ACCT2001-NWR01ACCT2001
294	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR 00017206	33010125002320	06/06/25	*	*	21858	2186	19672	Registered ,	MED	NWR01ACCT2001-NWR01EXP2007
295	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR 0017420	33010125002321	06/06/25	*	*	12638	1264	11374	Registered ,	MED	NWR01ACCT2001-NWR01ACCT2001

296	MANIPAL HOSPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR 00017421	33010125002322	06/06/25	*	*	11113	1111	10002	Registered ,	MED	NWR01ACCT2001-NWR01EXP2007
297	MANIPAL HOSPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR 00013140	33010125002323	06/06/25	*	*	47798	4780	43018	Registered ,	MED	NWR01ACCT2001-NWR01EXP2007
298	AURA EMANATING TEKNOLOGY PVT. LTD.	AET/2024-25/053	33010125002324	06/06/25	*	*	188611.2	0	188611.2	Registered ,	OTH	NWR01ACCT2001-
299	GST THROUGH BRANCH MANAGER SBI SANGANERI GATE	27099	33010125002325	06/06/25	33010125700143	06/06/25	120131359	0	120131359	Abstract Prep,	GST	NWR01ACCT1006-NWR01ACCT1006
300	IRCTC	DRC19003 19144DOM	33010125002326	06/06/25	33010125700144	06/06/25	14640	0	14640	Abstract Prep,	OTH	NWR01EXP2013-NWR01EXP2013
301	IRCTC	DRC19003 16926DOM	33010125002327	06/06/25	33010125700144	06/06/25	11940	0	11940	Abstract Prep,	OTH	NWR01EXP2013-NWR01EXP2013
302	SHAGUN INTERIORS	27/25-26	33010125002328	06/06/25	33010125700145	09/06/25	187797	6939	180858	Abstract Prep,	OTH	NWR01EXP2014-NWR01EXP2013
303	SHAGUN INTERIORS	26/25-26	33010125002329	06/06/25	33010125700145	09/06/25	376538	13913	362625	Abstract Prep,	OTH	NWR01EXP2014-NWR01EXP2013
304	ADMAN ADVERTISING	ADM/2754/24-25	33010125002330	09/06/25	33010125700149	10/06/25	11574	475	11099	CO7 Confirmed,	ADV	NWR01EXP2014-NWR01EXP2013
305	CRITIQUE COMMUNICATION PVT. LIMITED	NWR/02/2 60/24-25	33010125002331	09/06/25	*	*	40808.8	0	0	Returned ,#Please send bill in correct GST flagging	ADV	NWR01EXP2013-NWR01EXP2013
306	CRITIQUE COMMUNICATION PVT. LIMITED	NWR/02/2 56/24-25	33010125002332	09/06/25	*	*	8833.48	193.5	8639.98	Returned ,#Please send bill in correct GST flagging	ADV	NWR01EXP2013-NWR01EXP2013
307	CRITIQUE COMMUNICATION PVT. LIMITED	NWR/02/2 55/24-25	33010125002333	09/06/25	*	*	15155.02	331.97	14823.05	Returned ,#Please send bill in correct GST flagging	ADV	NWR01EXP2013-NWR01EXP2013
308	CRITIQUE COMMUNICATION PVT. LIMITED	NWR/02/2 54/24-25	33010125002334	09/06/25	*	*	118961.22	2605.82	116355.4	Returned ,#Please send bill in correct GST flagging	ADV	NWR01EXP2013-NWR01EXP2013
309	CRITIQUE COMMUNICATION PVT. LIMITED	NWR/02/2 53/24-25	33010125002335	09/06/25	*	*	6402.06	140.24	6261.82	Returned ,#Please send bill in correct GST flagging	ADV	NWR01EXP2013-NWR01EXP2013
310	CRITIQUE COMMUNICATION PVT. LIMITED	NWR/02/2 52/24-25	33010125002336	09/06/25	*	*	4568.18	100.06	4468.12	Returned ,#Please send bill in correct GST flagging	ADV	NWR01EXP2013-NWR01EXP2013
311	CRITIQUE COMMUNICATION PVT. LIMITED	NWR/02/2 51/24-25	33010125002337	09/06/25	*	*	5174.82	113.35	5061.47	Returned ,#Please send bill in correct GST flagging	ADV	NWR01EXP2013-NWR01EXP2013

312	CRITIQUE COMMUNICATION PVT. LIMITED	NWR/02/2 50/24-25	33010125002338	09/06/25	*	*	1519.4	33.28	1486.12	Returned ,#Please send bill in correct GST flagging	ADV	NWR01EXP2013-NWR01EXP2013
313	CRITIQUE COMMUNICATION PVT. LIMITED	NWR/02/2 49/24-25	33010125002339	09/06/25	*	*	20080.58	439.86	19640.72	Returned ,#Please send bill in correct GST flagging	ADV	NWR01EXP2013-NWR01EXP2013
314	CRITIQUE COMMUNICATION PVT. LIMITED	NWR/02/2 47/24-25	33010125002340	09/06/25	*	*	38426.06	841.71	37584.35	Returned ,#Please send bill in correct GST flagging	ADV	NWR01EXP2013-NWR01EXP2013
315	CRITIQUE COMMUNICATION PVT. LIMITED	NWR/02/2 46/24-25	33010125002341	09/06/25	*	*	64756.28	1418.47	63337.81	Returned ,#Please send bill in correct GST flagging	ADV	NWR01EXP2013-NWR01EXP2013
316	DEEPAK ADVERTISING AGENCY	GSAAC4/2 58	33010125002342	09/06/25	33010125700149	10/06/25	34801	1425	33376	CO7 Confirmed,	ADV	NWR01EXP2014-NWR01EXP2013
317	DEEPAK ADVERTISING AGENCY	GSAAC4/2 62	33010125002343	09/06/25	33010125700149	10/06/25	56590	2318	54272	CO7 Confirmed,	ADV	NWR01EXP2014-NWR01EXP2013
318	DEEPAK ADVERTISING AGENCY	GSAAC4/2 65	33010125002344	09/06/25	*	*	30558.78	669.38	29889.4	Returned ,#Returned due to not filling correct amount as per Invoice	ADV	NWR01ACCT1006-NWR01ACCT1006
319	DEEPAK ADVERTISING AGENCY	GSAAC4/2 66	33010125002345	09/06/25	33010125700149	10/06/25	27567	1130	26437	CO7 Confirmed,	ADV	NWR01EXP2014-NWR01EXP2013
320	DEEPAK ADVERTISING AGENCY	GSAAC4/2 69	33010125002346	09/06/25	33010125700149	10/06/25	40172.54	1645.54	38527	CO7 Confirmed,	ADV	NWR01EXP2014-NWR01EXP2013
321	DEEPAK ADVERTISING AGENCY	GSAAC4/2 70	33010125002347	09/06/25	33010125700149	10/06/25	15511	636	14875	CO7 Confirmed,	ADV	NWR01EXP2014-NWR01EXP2013
322	DEEPAK ADVERTISING AGENCY	GSAAC4/2 71	33010125002348	09/06/25	33010125700149	10/06/25	28336	1161	27175	CO7 Confirmed,	ADV	NWR01EXP2014-NWR01EXP2013
323	DEEPAK ADVERTISING AGENCY	GSAAC4/2 73	33010125002349	09/06/25	33010125700149	10/06/25	42179	1728	40451	CO7 Confirmed,	ADV	NWR01EXP2014-NWR01EXP2013
324	DEEPAK ADVERTISING AGENCY	GSAAC4/2 74	33010125002350	09/06/25	33010125700149	10/06/25	21668	888	20780	CO7 Confirmed,	ADV	NWR01EXP2014-NWR01EXP2013
325	ANJ CREATIONS PVT LTD	ANJ/M/24-25/958	33010125002351	09/06/25	33010125700149	10/06/25	20555	842	19713	CO7 Confirmed,	ADV	NWR01EXP2014-NWR01EXP2013
326	ANJ CREATIONS PVT LTD	ANJ/M/24-25/957	33010125002352	09/06/25	33010125700149	10/06/25	9339	383	8956	CO7 Confirmed,	ADV	NWR01EXP2014-NWR01EXP2013
327	ANJ CREATIONS PVT LTD	ANJ/M/24-25/956	33010125002353	09/06/25	33010125700149	10/06/25	41638	1706	39932	CO7 Confirmed,	ADV	NWR01EXP2014-NWR01EXP2013
328	ANJ CREATIONS PVT LTD	ANJ/M/24-25/955	33010125002354	09/06/25	33010125700149	10/06/25	26156	1072	25084	CO7 Confirmed,	ADV	NWR01EXP2014-NWR01EXP2013
329	ANJ CREATIONS PVT LTD	ANJ/M/24-25/954	33010125002355	09/06/25	33010125700149	10/06/25	17237	707	16530	CO7 Confirmed,	ADV	NWR01EXP2014-NWR01EXP2013
330	ANJ CREATIONS PVT LTD	ANJ/M/24-25/953	33010125002356	09/06/25	33010125700149	10/06/25	23006.59	942.59	22064	CO7 Confirmed,	ADV	NWR01EXP2014-NWR01EXP2013
331	ANJ CREATIONS PVT LTD	ANJ/M/24-25/952	33010125002357	09/06/25	33010125700149	10/06/25	24222	993	23229	CO7 Confirmed,	ADV	NWR01EXP2014-NWR01EXP2013
332	ANJ CREATIONS PVT LTD	ANJ/M/24-25/950	33010125002358	09/06/25	*	*	19782.84	809.82	18973.02	Returned ,#please specify correct allocation	ADV	NWR01EXP2013-NWR01EXP2013

333	ANJ CREATIONS PVT LTD	ANJ/M/24-25/949	33010125002359	09/06/25	*	*	19782.84	433.34	19349.5	Returned ,#please specify correct allocation	ADV	NWR01EXP2013-NWR01EXP2013
334	ANJ CREATIONS PVT LTD	ANJ/M/24-25/948	33010125002360	09/06/25	33010125700149	10/06/25	4587	188	4399	CO7 Confirmed,	ADV	NWR01EXP2014-NWR01EXP2013
335	ANJ CREATIONS PVT LTD	ANJ/M/24-25/946	33010125002361	09/06/25	33010125700149	10/06/25	25812	1057	24755	CO7 Confirmed,	ADV	NWR01EXP2014-NWR01EXP2013
336	ANJ CREATIONS PVT LTD	ANJ/M/24-25/945	33010125002362	09/06/25	33010125700149	10/06/25	16323	669	15654	CO7 Confirmed,	ADV	NWR01EXP2014-NWR01EXP2013
337	ANJ CREATIONS PVT LTD	ANJ/M/24-25/943	33010125002363	09/06/25	33010125700149	10/06/25	37512	1537	35975	CO7 Confirmed,	ADV	NWR01EXP2014-NWR01EXP2013
338	ANJ CREATIONS PVT LTD	ANJ/M/24-25/959	33010125002364	09/06/25	*	*	313021.46	12819.31	300202.15	Returned ,#please verify fund for financial year 2025-26	ADV	NWR01EXP2013-NWR01EXP2013
339	DEGREE 360 SOLUTIONS PVT. LTD.	21932/04/25-26	33010125002365	09/06/25	*	*	29527	1209.42	28317.58	Registered ,	ADV	NWR01EXP2014-NWR01EXP2014
340	DEGREE 360 SOLUTIONS PVT. LTD.	21938/04/25-26	33010125002366	09/06/25	*	*	10085	413.1	9671.9	Registered ,	ADV	NWR01EXP2014-NWR01EXP2014
341	DEGREE 360 SOLUTIONS PVT. LTD.	21925/04/25-26	33010125002367	09/06/25	*	*	136039.6	5571.23	130468.37	Registered ,	ADV	NWR01EXP2014-NWR01EXP2014
342	DEGREE 360 SOLUTIONS PVT. LTD.	21927/04/25-26	33010125002368	09/06/25	*	*	2015	82.38	1932.62	Registered ,	ADV	NWR01EXP2014-NWR01EXP2014
343	DEGREE 360 SOLUTIONS PVT. LTD.	21926/04/25-26	33010125002369	09/06/25	*	*	9014.54	365.71	8648.83	Registered ,	ADV	NWR01EXP2014-NWR01EXP2014
344	DEGREE 360 SOLUTIONS PVT. LTD.	21924/04/25-26	33010125002370	09/06/25	*	*	7826.87	320.08	7506.79	Registered ,	ADV	NWR01EXP2014-NWR01EXP2014
345	DEGREE 360 SOLUTIONS PVT. LTD.	21929/04/25-26	33010125002371	09/06/25	*	*	38034.86	1557.47	36477.39	Registered ,	ADV	NWR01EXP2014-NWR01EXP2014
346	DEGREE 360 SOLUTIONS PVT. LTD.	21936/04/25-26	33010125002372	09/06/25	*	*	24575.71	1006.11	23569.6	Registered ,	ADV	NWR01EXP2014-NWR01EXP2014
347	DEGREE 360 SOLUTIONS PVT. LTD.	21933/04/25-26	33010125002373	09/06/25	*	*	32797.8	1342.72	31455.08	Registered ,	ADV	NWR01EXP2014-NWR01EXP2014
348	DEGREE 360 SOLUTIONS PVT. LTD.	21934/04/25-26	33010125002374	09/06/25	*	*	72264	2959.46	69304.54	Registered ,	ADV	NWR01EXP2014-NWR01EXP2014
349	DEGREE 360 SOLUTIONS PVT. LTD.	21931/04/25-26	33010125002375	09/06/25	*	*	53714.64	2200.14	51514.5	Registered ,	ADV	NWR01EXP2014-NWR01EXP2014
350	DEGREE 360 SOLUTIONS PVT. LTD.	21937/04/25-26	33010125002376	09/06/25	*	*	57182.57	2342.19	54840.38	Registered ,	ADV	NWR01EXP2014-NWR01EXP2014
351	MR UDAI SINGH MEENA	004965	33010125002377	09/06/25	*	*	110825	0	110825	Returned ,#please forward in expenditure ii section	POD	NWR01EXP2002-NWR01EXP2002
352	ZEUS DISTRIBUTORS- JAIPUR..	432092	33010125002378	10/06/25	33010125700148	10/06/25	91200	0	91200	Abstract Prep,	ROD	NWR01EXP2013--
353	rites LTD.	R0708T25/01003	33010125002379	10/06/25	33010125700148	10/06/25	59178	0	59178	Abstract Prep,	RTS	NWR01ACCT2027-NWR01EXP2013
354	rites LTD.	R2705T25/01723	33010125002380	10/06/25	33010125700148	10/06/25	9855	0	9855	Abstract Prep,	RTS	NWR01ACCT2027-NWR01EXP2013
355	rites LTD.	R2705T25/01799	33010125002381	10/06/25	33010125700148	10/06/25	13991	0	13991	Abstract Prep,	RTS	NWR01ACCT2027-NWR01EXP2013

356	ALLENGERS MEDICAL SYSTEMS LTD.	AL/DB/GS T/18873	33010125002382	10/06/25	*	*	58875.92	1178	57697.92	Registered ,	MED	NWR01ACCT2001-
357	BIOSYSTEMS DIAGNOSTICS PVT.LTD.	DP24/80129	33010125002383	10/06/25	*	*	116280	2326	113954	Registered ,	MED	NWR01ACCT2001-
358	TRITON MEDICAL SERVICES PRIVATE LIMITED	TMS/24-25/605	33010125002384	10/06/25	*	*	94400	1888	92512	Registered ,	MED	NWR01ACCT2001-
359	DIVISIONAL CASHIER (HQ), NWR,JAIPUR	15480	33010125002385	10/06/25	*	*	4400	0	4400	Registered ,	POD	NWR01ACCT2001-NWR01ACCT2001
360	SHRI RAM KRISHANA HEALTHCARE PRIVATE LIMITED	FB24-03700	33010225000972	02/06/25	33010225700119	02/06/25	100493	10049	90444	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
361	SHRI RAM KRISHANA HEALTHCARE PRIVATE LIMITED	OB24023756	33010225000973	02/06/25	33010225700119	02/06/25	1468	147	1321	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
362	SHRI RAM KRISHANA HEALTHCARE PRIVATE LIMITED	FB24-03890	33010225000974	02/06/25	33010225700119	02/06/25	33460	3346	30114	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
363	SHRI RAM KRISHANA HEALTHCARE PRIVATE LIMITED	FB24-04046	33010225000975	02/06/25	33010225700119	02/06/25	98605	9861	88744	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
364	SHRI RAM KRISHANA HEALTHCARE PRIVATE LIMITED	FB25-00462	33010225000976	02/06/25	*	*	33891	3389	30502	Returned ,#TEST REPORTS NOT MATCH AS PER REFRRAL LETTER 5 DISCOUNT WRONGLY	MED	NWR01EXP2002-NWR01EXP2002
365	SHRI RAM KRISHANA HEALTHCARE PRIVATE LIMITED	FB25-00464	33010225000977	02/06/25	*	*	18648	1865	16783	Returned ,#TEST REPORTS NOT MATCH AS PER REFRRAL LETTER	MED	NWR01EXP2002-NWR01EXP2002
366	SHRI RAM KRISHANA HEALTHCARE PRIVATE LIMITED	FB24-04016	33010225000978	02/06/25	*	*	71929	7193	64736	Returned ,#EMERGENCY ADMISSION NOT submitted	MED	NWR01EXP2002-NWR01EXP2002
367	SHRI RAM KRISHANA HEALTHCARE PRIVATE LIMITED	FB24-04319	33010225000979	02/06/25	*	*	122659	12266	110393	Returned ,#EMERGENCY ADMISSION NOT submitted	MED	NWR01EXP2002-NWR01EXP2002
368	SHRI RAM KRISHANA HEALTHCARE PRIVATE LIMITED	FB24-03768	33010225000980	02/06/25	*	*	122620	12262	110358	Returned ,#IMPLANT NOT APPROVAL BILLS NOT SUMITTED	MED	NWR01EXP2002-NWR01EXP2002

369	SHRI RAM KRISHANA HEALTHCARE PRIVATE LIMITED	FB24- 03649	33010225000981	02/06/25	*	*	15298	1530	13768	Returned #TEST REPORTS NOT MATCH AS PER REFRRAL LETTER	MED	NWR01EXP2002- NWR01EXP2002
370	SHRI RAM KRISHANA HEALTHCARE PRIVATE LIMITED	FB24- 04155	33010225000982	02/06/25	*	*	90130	9013	81117	Returned #TEST REPORTS NOT MATCH AS PER REFRRAL LETTER	MED	NWR01EXP2002- NWR01EXP2002
371	SHRI RAM KRISHANA HEALTHCARE PRIVATE LIMITED	FB24- 00416	33010225000983	02/06/25	*	*	34144	3414	30730	Returned #TEST REPORTS NOT MATCH AS PER REFRRAL LETTER	MED	NWR01EXP2002- NWR01EXP2002
372	SHRI RAM KRISHANA HEALTHCARE PRIVATE LIMITED	FB24- 04254	33010225000984	02/06/25	*	*	69415	6942	62473	Returned #TEST REPORTS NOT MATCH AS PER REFRRAL LETTER	MED	NWR01EXP2002- NWR01EXP2002
373	SHRI RAM KRISHANA HEALTHCARE PRIVATE LIMITED	FB24- 03974	33010225000985	02/06/25	*	*	73486	7349	66137	Returned #TEST REPORTS NOT MATCH AS PER REFRRAL LETTER	MED	NWR01EXP2002- NWR01EXP2002
374	SHRI RAM KRISHANA HEALTHCARE PRIVATE LIMITED	FB24- 04579	33010225000986	02/06/25	*	*	43021	4302	38719	Returned #TEST REPORTS NOT MATCH AS PER REFRRAL LETTER PHARMACY BILLS CORRECTION WRONGLY	MED	NWR01EXP2002- NWR01EXP2002
375	SHRI RAM KRISHANA HEALTHCARE PRIVATE LIMITED	FB24- 04577	33010225000987	02/06/25	*	*	23760	2376	21384	Returned #TEST REPORTS NOT MATCH AS PER REFRRAL LETTER	MED	NWR01EXP2002- NWR01EXP2002
376	SHRI RAM KRISHANA HEALTHCARE PRIVATE LIMITED	FB24- 04222	33010225000988	02/06/25	*	*	25552	2555	22997	Returned #TEST REPORTS NOT MATCH AS per refer letter	MED	NWR01EXP2002- NWR01EXP2002

377	SHRI RAM KRISHANA HEALTHCARE PRIVATE LIMITED	FB24-04122	33010225000989	02/06/25	*	*	16368	1637	14731	Returned ,#TEST REPORTS NOT MATCH AS PER REFRRAL LETTER	MED	NWR01EXP2002-NWR01EXP2002
378	SHRI RAM KRISHANA HEALTHCARE PRIVATE LIMITED	FB24-03971	33010225000990	02/06/25	*	*	55749	5575	50174	Returned ,#TEST REPORTS NOT MATCH AS PER REFRRAL LETTER EMERGENCY CERTIFICATE NOT SUBMITTED	MED	NWR01EXP2002-NWR01EXP2002
379	SHRI RAM KRISHANA HEALTHCARE PRIVATE LIMITED	FB24-04014	33010225000991	02/06/25	*	*	21851	2185	19666	Returned ,#TEST REPORTS NOT MATCH AS PER REFRRAL LETTER	MED	NWR01EXP2002-NWR01EXP2002
380	SHRI RAM KRISHANA HEALTHCARE PRIVATE LIMITED	FB24-01445	33010225000992	02/06/25	*	*	64028	6403	57625	Returned ,#TEST REPORTS NOT MATCH AS PER REFRRAL LETTER	MED	NWR01EXP2002-NWR01EXP2002
381	SHRI RAM KRISHANA HEALTHCARE PRIVATE LIMITED	FB24-04121	33010225000993	02/06/25	*	*	31554	3155	28399	Returned ,#TEST REPORTS NOT MATCH AS PER REFRRAL LETTER	MED	NWR01EXP2002-NWR01EXP2002
382	SHRI RAM KRISHANA HEALTHCARE PRIVATE LIMITED	OB24017489	33010225000994	02/06/25	33010225700119	02/06/25	350	35	315	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
383	SONI DIAGNOSTICS & MRI CENTER (A UNIT OF SONI HOSPITAL PVT. LIMITED	APRIL 2025/18	33010225000995	02/06/25	33010225700119	02/06/25	14325	1432	12893	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
384	SONI DIAGNOSTICS & MRI CENTER (A UNIT OF SONI HOSPITAL PVT. LIMITED	MARCH 2025/10	33010225000996	02/06/25	33010225700119	02/06/25	6675	667	6008	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
385	MAHATMA GANDHI HOSPITAL.	CB180768	33010225000997	02/06/25	33010225700122	04/06/25	93688	9369	84319	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
386	SHREE SHYAM ENTERPRISES	3207	33010225000998	03/06/25	33010225700121	03/06/25	149625	6616	143009	Abstract Prep,	VEL	NWR01EXP2008-NWR01EXP2002
387	AFA G COMP	0	33010225000999	03/06/25	33010225700120	03/06/25	15000	0	15000	Abstract Prep,	IMP	NWR01EXP2002-NWR01EXP2002
388	PDA MISC	146	33010225001000	03/06/25	33010225700120	03/06/25	4802	0	4802	Abstract Prep,	IMP	NWR01EXP2002-NWR01EXP2002

389	CEE MISC	EL25/05/01	33010225001001	03/06/25	33010225700120	03/06/25	14390	0	14390	Abstract Prep,	IMP	NWR01EXP2002-NWR01EXP2002
390	PCE MISC	NWR/G/118/03/CE	33010225001002	03/06/25	33010225700120	03/06/25	14910	0	14910	Abstract Prep,	IMP	NWR01EXP2002-NWR01EXP2002
391	CPRO MISC	23/2025	33010225001003	03/06/25	33010225700120	03/06/25	4734	0	4734	Abstract Prep,	IMP	NWR01EXP2002-NWR01EXP2002
392	DGM/LAW	510	33010225001004	03/06/25	33010225700120	03/06/25	3000	0	3000	Abstract Prep,	IMP	NWR01EXP2002-NWR01EXP2002
393	DY CME HQ	NWR/HQ/MECH/IT/C	33010225001005	03/06/25	33010225700120	03/06/25	5050	0	5050	Abstract Prep,	IMP	NWR01EXP2002-NWR01EXP2002
394	CPO MISC	03/2025-26	33010225001006	03/06/25	33010225700120	03/06/25	14907	0	14907	Abstract Prep,	IMP	NWR01EXP2002-NWR01EXP2002
395	AGM ENTERTAINMENT IMPREST	03	33010225001007	03/06/25	33010225700120	03/06/25	4201	0	4201	Abstract Prep,	IMP	NWR01EXP2002-NWR01EXP2002
396	M/S MS ENTERPRISES	05	33010225001008	03/06/25	33010225700121	03/06/25	120099	5221	114878	Abstract Prep,	VEL	NWR01EXP2008-NWR01EXP2002
397	M/S MS ENTERPRISES	06	33010225001009	03/06/25	33010225700121	03/06/25	78351	3467	74884	Abstract Prep,	VEL	NWR01EXP2008-NWR01EXP2002
398	MAHATMA GANDHI HOSPITAL.	CB157080	33010225001010	03/06/25	33010225700122	04/06/25	884004	88400	795604	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
399	MAHATMA GANDHI HOSPITAL.	CB177825	33010225001011	03/06/25	*	*	1803865	180387	1623478	Returned ,#HOSPL. SERVICE TOTAL IS WRONG	MED	NWR01ACCT1006-NWR01ACCT1006
400	MAHATMA GANDHI HOSPITAL.	CB182323	33010225001012	03/06/25	33010225700122	04/06/25	1033019	103302	929717	Abstract Prep,	MED	NWR01ACCT1006-NWR01ACCT1006
401	MAHATMA GANDHI HOSPITAL.	CB177695	33010225001013	03/06/25	33010225700123	04/06/25	1914439	191444	1722995	Abstract Prep,	MED	NWR01ACCT1006-NWR01ACCT1006
402	MAHATMA GANDHI HOSPITAL.	CB188183	33010225001014	03/06/25	33010225700124	04/06/25	1459373	145937	1313436	Abstract Prep,	MED	NWR01ACCT1006-NWR01ACCT1006
403	MAHATMA GANDHI HOSPITAL.	BIL2220934	33010225001015	03/06/25	33010225700124	04/06/25	157782	15778	142004	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
404	MAHATMA GANDHI HOSPITAL.	BIL2190623	33010225001016	03/06/25	33010225700124	04/06/25	158132	15813	142319	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
405	MAHATMA GANDHI HOSPITAL.	CB192918	33010225001017	03/06/25	33010225700124	04/06/25	618093	61809	556284	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
406	MAHATMA GANDHI HOSPITAL.	CB194634	33010225001018	03/06/25	33010225700124	04/06/25	149383	14938	134445	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
407	MAHATMA GANDHI HOSPITAL.	CB193359	33010225001019	03/06/25	33010225700125	04/06/25	344861	34486	310375	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
408	MAHATMA GANDHI HOSPITAL.	CB195247	33010225001020	03/06/25	33010225700125	04/06/25	221520	22152	199368	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
409	MAHATMA GANDHI HOSPITAL.	CB193974	33010225001021	03/06/25	33010225700125	04/06/25	193166	19317	173849	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
410	MAHATMA GANDHI HOSPITAL.	CB193236	33010225001022	03/06/25	33010225700125	04/06/25	205070	20507	184563	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002

411	MAHATMA GANDHI HOSPITAL.	CB180376	33010225001023	03/06/25	33010225700125	04/06/25	540259	54026	486233	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
412	MAHATMA GANDHI HOSPITAL.	CB179657	33010225001024	03/06/25	33010225700125	04/06/25	495053	49505	445548	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
413	MAHATMA GANDHI HOSPITAL.	BIL2155214	33010225001025	03/06/25	33010225700125	04/06/25	157782	15778	142004	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
414	VIBGYOR INFO	2025-26/07	33010225001026	04/06/25	33010225700126	04/06/25	34900	1534	33366	Abstract Prep,	VEL	NWR01EXP2008-NWR01EXP2002
415	SHREE SHYAM ENTERPRISES	3204	33010225001027	04/06/25	33010225700126	04/06/25	38000	1655	36345	Abstract Prep,	VEL	NWR01EXP2008-NWR01EXP2002
416	DURIAN INDUSTRIES LIMITED	DIL2526JIO0006	33010225001028	04/06/25	*	*	10899.66	0	10899.66	Returned ,#1.As per GeM Contract;- Paying Authority FACAO/C	GEM	NWR01EXP2002-NWR01EXP2002
417	SURENDRA KR. SURYAN	740	33010225001029	04/06/25	33010225700128	10/06/25	20890	2089	18801	Abstract Prep,	POD	NWR01EXP2002-NWR01EXP2002
418	MAHATMA GANDHI HOSPITAL.	CB192519	33010225001030	06/06/25	33010225700128	10/06/25	127858	12786	115072	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
419	MAHATMA GANDHI HOSPITAL.	CB146975	33010225001031	06/06/25	33010225700128	10/06/25	52345	5235	47110	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
420	MAHATMA GANDHI HOSPITAL.	CB184762	33010225001032	06/06/25	33010225700128	10/06/25	51969	5197	46772	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
421	MAHATMA GANDHI HOSPITAL.	CB172848	33010225001033	06/06/25	33010225700128	10/06/25	37374	3737	33637	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
422	MAHATMA GANDHI HOSPITAL.	CB181438	33010225001034	06/06/25	33010225700128	10/06/25	31719	3172	28547	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
423	MAHATMA GANDHI HOSPITAL.	CB186594	33010225001035	06/06/25	33010225700128	10/06/25	48966	4897	44069	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
424	MAHATMA GANDHI HOSPITAL.	CB191320	33010225001036	06/06/25	33010225700128	10/06/25	510002	51000	459002	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
425	MAHATMA GANDHI HOSPITAL.	CB194024	33010225001037	06/06/25	*	*	91316	9132	82184	Returned ,#ROOM CHARGES IN ICU CHARGES	MED	NWR01EXP2002-NWR01EXP2002
426	MAHATMA GANDHI HOSPITAL.	BIL2152417	33010225001038	06/06/25	*	*	37012	3701	33311	Returned ,#TEST REPORTS NOT MATCH AS PER REFRRAL LETTER	MED	NWR01EXP2002-NWR01EXP2002
427	MAHATMA GANDHI HOSPITAL.	BIL2296039	33010225001039	06/06/25	*	*	46811	4681	42130	Returned ,#TEST REPORTS NOT MATCH AS PER REFRRAL LETTER	MED	NWR01EXP2002-NWR01EXP2002
428	MAHATMA GANDHI HOSPITAL.	BIL2230309	33010225001040	06/06/25	*	*	24300	2430	21870	Returned ,#TEST REPORTS NOT MATCH AS PER REFRRAL LETTER	MED	NWR01EXP2002-NWR01EXP2002

429	MAHATMA GANDHI HOSPITAL.	CB193494	33010225001041	06/06/25	*	*	75453	7545	67908	Returned ,#REFER LETTER EXPRIED	MED	NWR01EXP2002-NWR01EXP2002
430	MAHATMA GANDHI HOSPITAL.	CB193214	33010225001042	06/06/25	*	*	195397	19540	175857	Returned ,#GRADE 5 TURB NOT AVAILABLE IN CGHS LIST	MED	NWR01EXP2002-NWR01EXP2002
431	MAHATMA GANDHI HOSPITAL.	CB194116	33010225001043	06/06/25	33010225700128	10/06/25	145855	14586	131269	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
432	MAHATMA GANDHI HOSPITAL.	BIL2155154	33010225001044	06/06/25	*	*	157782	15778	142004	Returned ,#Physical Bill Not Received	MED	NWR01EXP2002-NWR01EXP2002
433	MAHATMA GANDHI HOSPITAL.	CB194567	33010225001045	06/06/25	33010225700128	10/06/25	446084	44608	401476	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
434	MAHATMA GANDHI HOSPITAL.	CB183096	33010225001046	06/06/25	*	*	126711	12671	114040	Returned ,#IP Pahrmary charges bills not submitted	MED	NWR01EXP2002-NWR01EXP2002
435	MAHATMA GANDHI HOSPITAL.	C B173980	33010225001047	06/06/25	*	*	68651	6865	61786	Returned ,#IN BILLS DETAILS;- Authority Sigantory not verified and amt. 7729/- not match	MED	NWR01EXP2002-NWR01EXP2002
436	MAHATMA GANDHI HOSPITAL.	CB175956	33010225001048	06/06/25	*	*	206644	20664	185980	Returned ,#EMERGANCY ADMISSION NOT VERFIED and totla wrongly	MED	NWR01EXP2002-NWR01EXP2002
437	MAHATMA GANDHI HOSPITAL.	CB180507	33010225001049	06/06/25	*	*	208783	20878	187905	Returned ,#Amt. 2955/- not match	MED	NWR01EXP2002-NWR01EXP2002
438	MAHATMA GANDHI HOSPITAL.	CB188560	33010225001050	06/06/25	*	*	168247	16825	151422	Returned ,#railwar Refrrel letter dt. and admitted dt. mismatch	MED	NWR01EXP2002-NWR01EXP2002
439	MAHATMA GANDHI HOSPITAL.	CB175171	33010225001051	06/06/25	*	*	46970	4697	42273	Returned ,#EMERGANCY ADMISSION NOT VERFIED	MED	NWR01EXP2002-NWR01EXP2002
440	JITENDRA SINGH RATHORE	001258	33010225001052	06/06/25	33010225700128	10/06/25	125170	12517	112653	Abstract Prep,	LAW	NWR01EXP2002-NWR01EXP2002
441	DY CE B LINE MISC	DyCE/Brlin e/01	33010225001053	06/06/25	33010225700131	10/06/25	9443	0	9443	Abstract Prep,	IMP	NWR01EXP2002-NWR01EXP2002
442	PCE MISC	NWR/G/118/03/CE	33010225001054	06/06/25	*	*	14910	0	14910	Returned ,#Physical Bill Not Received	IMP	NWR01EXP2002-NWR01EXP2002
443	DIVISIONAL CASHIER NORTH WESTERN RAILWAY JAIPUR	012057	33010225001055	06/06/25	33010225700130	10/06/25	1800	0	1800	Abstract Prep,	POD	NWR01EXP2002-NWR01EXP2002

444	DIVISIONAL CASHIER NORTH WESTERN RAILWAY JAIPUR	012058	33010225001056	06/06/25	33010225700130	10/06/25	1800	0	1800	Abstract Prep,	POD	NWR01EXP2002- NWR01EXP2002
445	DIVISIONAL CASHIER NORTH WESTERN RAILWAY JAIPUR	012182	33010225001057	06/06/25	33010225700130	10/06/25	1500	0	1500	Abstract Prep,	POD	NWR01EXP2002- NWR01EXP2002
446	Mr. KHEM CHAND SHARAMA	001260	33010225001058	06/06/25	33010225700128	10/06/25	38630	3863	34767	Abstract Prep,	LAW	NWR01EXP2002- NWR01EXP2002
447	TIKAM CHAND SHARMA	001261	33010225001059	06/06/25	33010225700128	10/06/25	51740	5174	46566	Abstract Prep,	LAW	NWR01EXP2002- NWR01EXP2002
448	SHAILENDRA KUMAR SAINI	001263	33010225001060	06/06/25	33010225700128	10/06/25	55060	5506	49554	Abstract Prep,	LAW	NWR01EXP2002- NWR01EXP2002
449	ZEUS DISTRIBUTORS- JAIPUR..	ZEUS/202 5-26/01	33010225001061	09/06/25	33010225700127	09/06/25	248353.5 6	4681.56	243672	Abstract Prep,	MED	NWR01EXP2008- NWR01EXP2002
450	ZEUS DISTRIBUTORS- JAIPUR..	ZEUS/202 5-26/02	33010225001062	09/06/25	33010225700127	09/06/25	208762	3962	204800	Abstract Prep,	MED	NWR01EXP2008- NWR01EXP2002
451	ZEUS DISTRIBUTORS- JAIPUR..	ZEUS/202 5-26/03	33010225001063	09/06/25	33010225700127	09/06/25	245479	4653	240826	Abstract Prep,	MED	NWR01EXP2008- NWR01EXP2002
452	ZEUS DISTRIBUTORS- JAIPUR..	ZEUS/202 5-26/04	33010225001064	09/06/25	33010225700127	09/06/25	187158	3561	183597	Abstract Prep,	MED	NWR01EXP2008- NWR01EXP2002
453	ZEUS DISTRIBUTORS- JAIPUR..	ZEUS/202 5-26/05	33010225001065	09/06/25	33010225700127	09/06/25	103958.5 3	1954.53	102004	Abstract Prep,	MED	NWR01EXP2008- NWR01EXP2002
454	PACIFIC ROAD CARRIERS	PRC/AJME R/114/A	33010225001066	09/06/25	*	*	116182.5	0	116182.5	Returned ,#REJECTED BY PFA FOR MORE THAN 2 YRS OLD INVOICE amount mismatch	OTH	NWR01EXP2002- NWR01EXP2002
455	SHREE SHYAM ENTERPRISES	3185	33010225001067	09/06/25	33010225700127	09/06/25	134166.6 6	5965.66	128201	Abstract Prep,	VEL	NWR01EXP2008- NWR01EXP2002
456	GHATWASAN ENTERPRISES	729	33010225001068	09/06/25	33010225700127	09/06/25	69998.99	3114.99	66884	Abstract Prep,	VEL	NWR01EXP2008- NWR01EXP2002
457	GHATWASAN ENTERPRISES	739	33010225001069	09/06/25	33010225700127	09/06/25	138799.9 9	6007.99	132792	Abstract Prep,	VEL	NWR01EXP2008- NWR01EXP2002
458	MEENA TOUR AND TRAVELS-DAUSA	MMT/84/20 25	33010225001070	09/06/25	33010225700127	09/06/25	41399.99	1911.99	39488	Abstract Prep,	VEL	NWR01EXP2008- NWR01EXP2002
459	HARIKRISHNA INDUSTRIES	5713	33010225001071	09/06/25	33010225700127	09/06/25	257280	11143	246137	Abstract Prep,	VEL	NWR01EXP2008- NWR01EXP2002
460	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGM TD BSNL JAIPUR	841367952	33010225001072	09/06/25	33010225700127	09/06/25	482	0	482	Abstract Prep,	TEL	NWR01EXP2008- NWR01EXP2002
461	KISHOR MEGHWANSHI- AJMER	18/25-26	33010225001073	09/06/25	*	*	90514.99	3840.88	86674.11	Returned ,#Please enter GST Amount for Regular Category Items.	OTH	NWR01EXP2002- NWR01EXP2002
462	NACHIKETA PAREEK	001248	33010225001074	09/06/25	33010225700128	10/06/25	13630	1363	12267	Abstract Prep,	LAW	NWR01EXP2002- NWR01EXP2002
463	PC SHARMA	001266	33010225001075	09/06/25	33010225700128	10/06/25	214545	21454	193091	Abstract Prep,	LAW	NWR01EXP2002- NWR01EXP2002
464	PDA MISC	174	33010225001076	09/06/25	33010225700131	10/06/25	4806	0	4806	Abstract Prep,	IMP	NWR01EXP2002- NWR01EXP2002

465	LIAISON INSP DELHI	1	33010225001077	09/06/25	33010225700131	10/06/25	2000	0	2000	Abstract Prep,	IMP	NWR01EXP2002-NWR01EXP2002
466	SR DMO ADM MISC	MD/G/CH/JP/02	33010225001078	09/06/25	33010225700131	10/06/25	69874	0	69874	Abstract Prep,	IMP	NWR01EXP2002-NWR01EXP2002
467	SO TO PCSC CSC BARACK	nwse 91/2	33010225001079	09/06/25	33010225700131	10/06/25	19000	0	19000	Abstract Prep,	IMP	NWR01EXP2002-NWR01EXP2002
468	PCSTE MISC	01	33010225001080	09/06/25	33010225700131	10/06/25	11700	0	11700	Abstract Prep,	IMP	NWR01EXP2002-NWR01EXP2002
469	SECY TO GM FUEL	1	33010225001081	09/06/25	33010225700131	10/06/25	27882	0	27882	Abstract Prep,	IMP	NWR01EXP2002-NWR01EXP2002
470	POST STAMP CARD (DY.SECY/G)	1	33010225001082	09/06/25	33010225700131	10/06/25	9886	0	9886	Abstract Prep,	IMP	NWR01EXP2002-NWR01EXP2002
471	MUNNA RAI ENTERPRISES	2025-26/05	33010225001083	10/06/25	33010225700129	10/06/25	44000	1890	42110	Abstract Prep,	VEL	NWR01EXP2008-NWR01EXP2002
472	Transtel Communications	TC/2025-26/08	33010225001084	10/06/25	*	*	211350	0	211350	Returned ,#as per remarks	OTH	NWR01EXP2002-NWR01EXP2002
473	M.GENIX DIAGNOSTIC	FEB - 2025/1	33010225001085	10/06/25	*	*	25017	2502	22515	Registered ,	MED	NWR01EXP2006-NWR01EXP2006
474	M.GENIX DIAGNOSTIC	FEB - 2025/2	33010225001086	10/06/25	*	*	20776	2078	18698	Registered ,	MED	NWR01EXP2006-NWR01EXP2006
475	M.GENIX DIAGNOSTIC	FEB - 2025/3	33010225001087	10/06/25	*	*	24570	2457	22113	Registered ,	MED	NWR01EXP2006-NWR01EXP2006
476	M.GENIX DIAGNOSTIC	MAR - 2025/4	33010225001088	10/06/25	*	*	10527	1053	9474	Registered ,	MED	NWR01EXP2006-NWR01EXP2006
477	M.GENIX DIAGNOSTIC	FEB - 2025/5	33010225001089	10/06/25	*	*	24843	2484	22359	Registered ,	MED	NWR01EXP2006-NWR01EXP2006
478	M.GENIX DIAGNOSTIC	MAR - 2025/6	33010225001090	10/06/25	*	*	5795	580	5215	Registered ,	MED	NWR01EXP2006-NWR01EXP2006
479	M.GENIX DIAGNOSTIC	FEB - 2025/7	33010225001091	10/06/25	*	*	6211	621	5590	Registered ,	MED	NWR01EXP2006-NWR01EXP2006
480	M.GENIX DIAGNOSTIC	FEB - 2025/8	33010225001092	10/06/25	*	*	4556	456	4100	Registered ,	MED	NWR01EXP2006-NWR01EXP2006
481	M.GENIX DIAGNOSTIC	FEB - 2025/9	33010225001093	10/06/25	*	*	15950	1595	14355	Registered ,	MED	NWR01EXP2006-NWR01EXP2006
482	M.GENIX DIAGNOSTIC	FEB - 2025/10	33010225001094	10/06/25	*	*	1586	159	1427	Registered ,	MED	NWR01EXP2006-NWR01EXP2006
483	M.GENIX DIAGNOSTIC	FEB - 2025/11	33010225001095	10/06/25	*	*	24230	2423	21807	Registered ,	MED	NWR01EXP2006-NWR01EXP2006
484	M.GENIX DIAGNOSTIC	FEB - 2025/12	33010225001096	10/06/25	*	*	23449	2345	21104	Registered ,	MED	NWR01EXP2006-NWR01EXP2006
485	M.GENIX DIAGNOSTIC	FEB - 2025/13	33010225001097	10/06/25	*	*	24550	2455	22095	Registered ,	MED	NWR01EXP2006-NWR01EXP2006
486	M.GENIX DIAGNOSTIC	FEB - 2025/14	33010225001098	10/06/25	*	*	7627	763	6864	Registered ,	MED	NWR01EXP2006-NWR01EXP2006
487	M.GENIX DIAGNOSTIC	MAR - 2025/15	33010225001099	10/06/25	*	*	24977	2498	22479	Registered ,	MED	NWR01EXP2006-NWR01EXP2006
488	M.GENIX DIAGNOSTIC	MAR - 2025/16	33010225001100	10/06/25	*	*	20262	2026	18236	Registered ,	MED	NWR01EXP2006-NWR01EXP2006
489	M.GENIX DIAGNOSTIC	MAR - 2025/17	33010225001101	10/06/25	*	*	24868	2487	22381	Registered ,	MED	NWR01EXP2006-NWR01EXP2006
490	M.GENIX DIAGNOSTIC	MAR - 2025/18	33010225001102	10/06/25	*	*	13961	1396	12565	Registered ,	MED	NWR01EXP2006-NWR01EXP2006
491	M.GENIX DIAGNOSTIC	MAR - 2025/20	33010225001103	10/06/25	*	*	24589	2459	22130	Registered ,	MED	NWR01EXP2006-NWR01EXP2006

492	M.GENIX DIAGNOSTIC	MAR - 2025/21	33010225001104	10/06/25	*	*	20006	2001	18005	Registered ,	MED	NWR01EXP2006-NWR01EXP2006
493	M.GENIX DIAGNOSTIC	MAR - 2025/22	33010225001105	10/06/25	*	*	13990	1399	12591	Registered ,	MED	NWR01EXP2006-NWR01EXP2006
494	SR DMO S MEDI	MISC/2025-26/02	33010225001106	10/06/25	33010225700131	10/06/25	31812	0	31812	Abstract Prep,	IMP	NWR01EXP2002-NWR01EXP2002
495	BHARTI HEXACOM LIMITED	BM2608I000257688	33010225001107	10/06/25	33010225700132	10/06/25	50977	2041	48936	Abstract Prep,	SPB	NWR01EXP2008-NWR01EXP2002
496	RELIANCE JIO INFOCOMM LIMITED	C08E252600021453	33010225001108	10/06/25	33010225700132	10/06/25	76560	2829	73731	Abstract Prep,	SPB	NWR01EXP2008-NWR01EXP2002
497	GHATWASAN ENTERPRISES	731	33010225001109	10/06/25	*	*	43999	1877.08	42121.92	Registered ,	VEL	NWR01EXP2008-NWR01EXP2002
498	SIDDHI VINAYAK TOURS & TRAVELS	24	33010225001110	10/06/25	*	*	49275	2083.58	47191.42	Registered ,	VEL	NWR01EXP2008-NWR01EXP2002
499	SIDDHI VINAYAK TOURS & TRAVELS	23	33010225001111	10/06/25	*	*	50740	2083.58	48656.42	Registered ,	VEL	NWR01EXP2008-NWR01EXP2002
500	KISHOR MEGHWANSHI-AJMER	18/25-26	33010225001112	10/06/25	*	*	90514.99	3840.88	86674.11	Registered ,	OTH	NWR01EXP2008-NWR01EXP2002
501	ASHISH SURGICALS-DHULE	037/2022-23	33010325000247	06/06/25	*	*	66528	6653	59875	Registered ,	POB	NWR01ACCT2001-NWR01ACCT2001
502	SHIV MEDICAL STORE-JAIPUR	W01215	33010325000248	06/06/25	*	*	21700	0	21700	Registered ,	POB	NWR01ACCT2001-NWR01ACCT2001
503	G. S. MEDILINKS-JAIPUR	GSM/1099/24-25	33010325000249	06/06/25	*	*	38640	0	38640	Registered ,	POB	NWR01ACCT2001-
504	G. S. MEDILINKS-JAIPUR	GSM/1123/24-25	33010325000250	06/06/25	*	*	54800	0	54800	Registered ,	POB	NWR01ACCT2001-
505	MISHRA MEDICALS-CHANDAUJI	MM00109	33010325000251	06/06/25	*	*	4032	0	4032	Registered ,	POB	NWR01ACCT2001-
506	MISHRA MEDICALS-CHANDAUJI	MM00103	33010325000252	06/06/25	*	*	4681	0	4681	Registered ,	POB	NWR01ACCT2001-
507	MISHRA MEDICALS-CHANDAUJI	MM00097	33010325000253	06/06/25	*	*	201040	0	201040	Registered ,	POB	NWR01ACCT2001-
508	M H MEDICUS PRIVATE LIMITED-DELHI	MH/24-25/3869	33010325000254	06/06/25	*	*	38640	0	38640	Registered ,	POB	NWR01ACCT2001-
509	M H MEDICUS PRIVATE LIMITED-DELHI	MH/24-25/3870	33010325000255	06/06/25	*	*	54499	0	54499	Registered ,	POB	NWR01ACCT2001-
510	M H MEDICUS PRIVATE LIMITED-DELHI	MH/24-25/3875	33010325000256	06/06/25	*	*	542800	0	542800	Registered ,	POB	NWR01ACCT2001-
511	M H MEDICUS PRIVATE LIMITED-DELHI	MH/24-25/3877	33010325000257	06/06/25	*	*	22848	0	22848	Registered ,	POB	NWR01ACCT2001-
512	M H MEDICUS PRIVATE LIMITED-DELHI	MH/24-25/4135	33010325000258	06/06/25	*	*	46816	0	46816	Registered ,	POB	NWR01ACCT2001-
513	M H MEDICUS PRIVATE LIMITED-DELHI	MH/24-25/4157	33010325000259	06/06/25	*	*	5141	0	5141	Registered ,	POB	NWR01ACCT2001-
514	M H MEDICUS PRIVATE LIMITED-DELHI	MH/24-25/4433	33010325000260	06/06/25	*	*	77616	0	77616	Registered ,	POB	NWR01ACCT2001-
515	M H MEDICUS PRIVATE LIMITED-DELHI	MH/24-25/4499	33010325000261	06/06/25	*	*	10080	0	10080	Registered ,	POB	NWR01ACCT2001-
516	M H MEDICUS PRIVATE LIMITED-DELHI	MH/24-25/4589	33010325000262	06/06/25	*	*	57120	0	57120	Registered ,	POB	NWR01ACCT2001-

517	M H MEDICUS PRIVATE LIMITED-DELHI	MH/25-26/0305	33010325000263	06/06/25	*	*	138600	0	138600	Registered ,	POB	NWR01ACCT2001- -
518	M H MEDICUS PRIVATE LIMITED-DELHI	MH/25-26/0311	33010325000264	06/06/25	*	*	19622	0	19622	Registered ,	POB	NWR01ACCT2001- -
519	AVION HEALTHCARE-NEW DELHI	AH/5884	33010325000265	06/06/25	*	*	16020	0	16020	Registered ,	POB	NWR01ACCT2001- NWR01ACCT2001
520	RAYMARK DISTRIBUTORS-NEW DELHI	AS00187	33010325000266	06/06/25	*	*	8300	0	8300	Registered ,	POB	NWR01ACCT2001- NWR01ACCT2001
521	RAYMARK DISTRIBUTORS-NEW DELHI	AS00174	33010325000267	06/06/25	*	*	28800	0	28800	Registered ,	POB	NWR01ACCT2001- NWR01ACCT2001
522	SHREE PHARMA-MUMBAI	M/1622	33010325000268	06/06/25	*	*	17920	0	17920	Registered ,	POB	NWR01ACCT2001- -
523	RAYMARK DISTRIBUTORS-NEW DELHI	AS00096	33010325000269	06/06/25	*	*	13309.2	0	13309.2	Registered ,	POB	NWR01ACCT2001- NWR01ACCT2001
524	RAYMARK DISTRIBUTORS-NEW DELHI	AS00096	33010325000270	06/06/25	*	*	8290.8	0	8290.8	Registered ,	POB	NWR01ACCT2001- NWR01ACCT2001
525	RAYMARK DISTRIBUTORS-NEW DELHI	AS00129	33010325000271	06/06/25	*	*	23400	0	23400	Registered ,	POB	NWR01ACCT2001- NWR01ACCT2001
526	MEDINET RAJASTHAN PRIVATE LIMITED-JAIPUR	W24M1296	33010325000272	06/06/25	*	*	34272	0	34272	Registered ,	POB	NWR01ACCT2001- -
527	JAIPUR AGENCIES-JAIPUR	1SS001817	33010325000273	06/06/25	*	*	90204	0	90204	Registered ,	POB	NWR01ACCT2001- -
528	JAIPUR AGENCIES-JAIPUR	1SS002686	33010325000274	06/06/25	*	*	7432	0	7432	Registered ,	POB	NWR01ACCT2001- -
529	JAIPUR AGENCIES-JAIPUR	1SS002795	33010325000275	06/06/25	*	*	13437	0	13437	Registered ,	POB	NWR01ACCT2001- -
530	JAIPUR AGENCIES-JAIPUR	1SS002824	33010325000276	06/06/25	*	*	923895	0	923895	Registered ,	POB	NWR01ACCT2001- -
531	JAIPUR AGENCIES-JAIPUR	1SS003116	33010325000277	06/06/25	*	*	32861	0	32861	Registered ,	POB	NWR01ACCT2001- -
532	JAIPUR AGENCIES-JAIPUR	1SS003270	33010325000278	06/06/25	*	*	79262	0	79262	Registered ,	POB	NWR01ACCT2001- -
533	JAIPUR AGENCIES-JAIPUR	1SS003271	33010325000279	06/06/25	*	*	18629	0	18629	Registered ,	POB	NWR01ACCT2001- -
534	MISHRA MEDICALS-CHANDAULI	MM00155	33010325000280	06/06/25	*	*	10752	0	10752	Registered ,	POB	NWR01ACCT2001- -
535	MEDI RICH ENTERPRISES-NEW DELHI	44	33010325000281	06/06/25	*	*	3842	0	3842	Registered ,	POB	NWR01ACCT2001- -
536	MEDINET RAJASTHAN PRIVATE LIMITED-JAIPUR	W24M0953	33010325000282	06/06/25	*	*	350638	0	350638	Registered ,	POB	NWR01ACCT2001- -

537	Amazing Deals	740	33010425000214	02/06/25	*	*	249289.99	0	249289.99	Returned ,#Wrong LD details#Bills with invoice date more than 2 years old are not allowed to pass. Can be passed with the approval of PFA or his nominated officer.	GEM	NWR01EXP2002-NWR01EXP2002
538	TULIP TRADERS-JAIPUR	Tulip/16692	33010425000215	02/06/25	33010425700030	03/06/25	10080	0	10080	Abstract Prep,	POB	NWR01EXP2006-NWR01EXP2002
539	TULIP TRADERS-JAIPUR	Tulip/16694	33010425000216	02/06/25	33010425700030	03/06/25	21438	0	21438	Abstract Prep,	POB	NWR01EXP2006-NWR01EXP2002
540	TULIP TRADERS-JAIPUR	Tulip/16693	33010425000217	02/06/25	33010425700030	03/06/25	4602	0	4602	Abstract Prep,	POB	NWR01EXP2006-NWR01EXP2002
541	SIGMA DIAGNOSTIC DISTRIBUTORS-JAIPUR	9350	33010425000218	02/06/25	33010425700030	03/06/25	38934	0	38934	Abstract Prep,	POB	NWR01EXP2006-NWR01EXP2002
542	M H MEDICUS PRIVATE LIMITED-DELHI	MH/25-26/0036	33010425000219	02/06/25	33010425700030	03/06/25	15477	15	15462	Abstract Prep,	POB	NWR01EXP2006-NWR01EXP2002
543	CAPITAL SALES-AJMER	G002986	33010425000220	02/06/25	*	*	57750	0	57750	Returned ,#1.INVALID HSN CODE	POB	NWR01EXP2002-NWR01EXP2002
544	CAPITAL SALES-AJMER	G002985	33010425000221	02/06/25	*	*	35200	0	35200	Returned ,#1.INVALID HSN CODE	POB	NWR01EXP2002-NWR01EXP2002
545	MAHA LAXMI SCIENTIFIC AND GENERAL-JAIPUR	MSG/25-26/0842	33010425000222	02/06/25	33010425700030	03/06/25	21168	0	21168	Abstract Prep,	POB	NWR01EXP2006-NWR01EXP2002
546	MAHA LAXMI SCIENTIFIC AND GENERAL-JAIPUR	MSG/25-26/0841	33010425000223	02/06/25	33010425700030	03/06/25	18480	0	18480	Abstract Prep,	POB	NWR01EXP2006-NWR01EXP2002
547	MAHA LAXMI SCIENTIFIC AND GENERAL-JAIPUR	MSG/25-26/0865	33010425000224	02/06/25	33010425700030	03/06/25	10080	0	10080	Abstract Prep,	POB	NWR01EXP2006-NWR01EXP2002
548	MAHA LAXMI SCIENTIFIC AND GENERAL-JAIPUR	MSG/25-26/0866	33010425000225	02/06/25	33010425700030	03/06/25	3613	0	3613	Abstract Prep,	POB	NWR01EXP2006-NWR01EXP2002
549	JAIPUR AGENCIES-JAIPUR	1SS003667	33010425000226	04/06/25	33010425700031	04/06/25	20966	19	20947	Abstract Prep,	POB	NWR01EXP2006-NWR01EXP2002
550	JAIPUR AGENCIES-JAIPUR	1SS003693	33010425000227	04/06/25	33010425700031	04/06/25	173250	165	173085	Abstract Prep,	POB	NWR01EXP2006-NWR01EXP2002
551	ADITI BUSINESS CORPORATION-JAIPUR	ABC/2025-26/537	33010425000228	04/06/25	33010425700031	04/06/25	26833	0	26833	Abstract Prep,	POB	NWR01EXP2006-NWR01EXP2002
552	LABTECH HEALTH CARE INDIA PRIVATE LIMITED-JAIPUR	20036	33010425000229	04/06/25	33010425700031	04/06/25	7463	0	7463	Abstract Prep,	POB	NWR01EXP2006-NWR01EXP2002
553	UNIQUE DIAGNOSTIC DISTRIBUTORS-JAIPUR	GST/24-25/0182	33010425000230	04/06/25	33010425700031	04/06/25	17297	450	16847	Abstract Prep,	POB	NWR01EXP2006-NWR01EXP2002
554	UNIQUE DIAGNOSTIC DISTRIBUTORS-JAIPUR	gst/23-24/3088	33010425000231	04/06/25	33010425700031	04/06/25	4093	66	4027	Abstract Prep,	POB	NWR01EXP2006-NWR01EXP2002
555	UNIQUE DIAGNOSTIC DISTRIBUTORS-JAIPUR	GST/23-24/2957	33010425000232	04/06/25	33010425700031	04/06/25	17936	196	17740	Abstract Prep,	POB	NWR01EXP2006-NWR01EXP2002

556	UNIQUE DIAGNOSTIC DISTRIBUTORS-JAIPUR	GST/23-24/2656	33010425000233	04/06/25	*	*	15635	171	15464	Returned ,#In IREPS Invoice No. not match as per Tax Invoice	POB	NWR01EXP2002-NWR01EXP2002
557	UNIQUE DIAGNOSTIC DISTRIBUTORS-JAIPUR	GST/23-24/1694	33010425000234	04/06/25	33010425700031	04/06/25	19882	119	19763	Abstract Prep,	POB	NWR01EXP2006-NWR01EXP2002
558	UNIQUE DIAGNOSTIC DISTRIBUTORS-JAIPUR	GST/23-24/1693	33010425000235	04/06/25	33010425700031	04/06/25	15062	91	14971	Abstract Prep,	POB	NWR01EXP2006-NWR01EXP2002
559	UNIQUE DIAGNOSTIC DISTRIBUTORS-JAIPUR	GST/23-24/1185	33010425000236	04/06/25	33010425700031	04/06/25	26250	419	25831	Abstract Prep,	POB	NWR01EXP2006-NWR01EXP2002
560	UNIQUE DIAGNOSTIC DISTRIBUTORS-JAIPUR	GST/23-24/1032	33010425000237	04/06/25	33010425700031	04/06/25	18316	110	18206	Abstract Prep,	POB	NWR01EXP2006-NWR01EXP2002
561	UNIQUE DIAGNOSTIC DISTRIBUTORS-JAIPUR	GST/25-26/0297	33010425000238	04/06/25	33010425700031	04/06/25	15635	14	15621	Abstract Prep,	POB	NWR01EXP2006-NWR01EXP2002
562	VELJAN DENISON LIMITED-HYDERABAD	LI/003611/23-24	33010425000239	04/06/25	*	*	342632	0	342632	Returned ,#1.In Tax Invoice;-PO Sr. No. PL No. is not mentioned. 2.As per PO Sr. No. 3;- In Challan certificate PO Sr. No. PL No. is not mentioned and consignee gazzeted officers not verified. 3.As per PO Sr. No. 3;-In Inspection certificate PO Sr. No. PL No. is not mentioned and not verified by consignee.	POB	NWR01EXP2002-NWR01EXP2002
563	VELJAN DENISON LIMITED-HYDERABAD	LI/003707/23-24	33010425000240	04/06/25	33010425700032	10/06/25	62438	1737	60701	Abstract Prep,	POB	NWR01EXP2006-NWR01EXP2002
564	VELJAN DENISON LIMITED-HYDERABAD	LI/003612/23-24	33010425000241	04/06/25	33010425700032	10/06/25	325530	7424	318106	Abstract Prep,	POB	NWR01EXP2006-NWR01EXP2002
565	VIALE DIAMONDS-INDORE	VD/25-26/208	33010425000242	06/06/25	33010425700032	10/06/25	410352	34625	375727	Abstract Prep,	POB	NWR01EXP2006-NWR01EXP2002