

Bill postion of EXP. Section from 11.06.2025 to 20.06.2025												
SL NO	PARTY NAME	BILL NUM	CO6NO	CO6DATE	CO7NO	CO7DATE	PASSED AMT	DEDUCTED AMT	NET AMT	STATUS/RET URN REASON	BILL TYPE	USERID
1	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC-OCR-66374	33010125002386	11/06/25	*	*	1870	187	1683	Registered ,	MED	NWR01ACCT2001-NWR01EXP2007
2	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC-OCR-66578	33010125002387	11/06/25	*	*	10000	1000	9000	Registered ,	MED	NWR01ACCT2001-NWR01EXP2007
3	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC-OCR-66579	33010125002388	11/06/25	*	*	10000	1000	9000	Registered ,	MED	NWR01ACCT2001-NWR01EXP2007
4	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC-OCR-66714	33010125002389	11/06/25	*	*	11255	1126	10129	Registered ,	MED	NWR01ACCT2001-NWR01EXP2007
5	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC-OCR-67020	33010125002390	11/06/25	*	*	10000	1000	9000	Registered ,	MED	NWR01ACCT2001-NWR01EXP2007
6	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC-OCR-67160	33010125002391	11/06/25	*	*	10000	1000	9000	Registered ,	MED	NWR01ACCT2001-NWR01EXP2007
7	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC-OCR-67257	33010125002392	11/06/25	*	*	10000	1000	9000	Registered ,	MED	NWR01ACCT2001-NWR01EXP2007
8	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC-OCR-67627	33010125002393	11/06/25	*	*	10000	1000	9000	Registered ,	MED	NWR01ACCT2001-NWR01EXP2007
9	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC-OCR-67939	33010125002394	11/06/25	*	*	10000	1000	9000	Registered ,	MED	NWR01ACCT2001-NWR01EXP2007
10	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC-OCR-68009	33010125002395	11/06/25	*	*	10000	1000	9000	Registered ,	MED	NWR01ACCT2001-NWR01EXP2007
11	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC-OCR-68029	33010125002396	11/06/25	*	*	10000	1000	9000	Registered ,	MED	NWR01ACCT2001-NWR01EXP2007
12	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC-OCR-64681	33010125002397	11/06/25	*	*	10000	1000	9000	Registered ,	MED	NWR01ACCT2001-NWR01EXP2007
13	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC-OCR-65085	33010125002398	11/06/25	*	*	12151	1215	10936	Registered ,	MED	NWR01ACCT2001-NWR01EXP2007
14	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC-OCR-65147	33010125002399	11/06/25	*	*	10000	1000	9000	Registered ,	MED	NWR01ACCT2001-NWR01EXP2007
15	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC-OCR-65176	33010125002400	11/06/25	*	*	10000	1000	9000	Registered ,	MED	NWR01ACCT2001-NWR01EXP2007
16	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC-OCR-65192	33010125002401	11/06/25	*	*	1170	117	1053	Registered ,	MED	NWR01ACCT2001-NWR01EXP2007
17	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC-OCR-65236	33010125002402	11/06/25	*	*	2645	265	2380	Registered ,	MED	NWR01ACCT2001-NWR01EXP2007
18	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC-OCR-65279	33010125002403	11/06/25	*	*	10000	1000	9000	Registered ,	MED	NWR01ACCT2001-NWR01EXP2007
19	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC-OCR-65452	33010125002404	11/06/25	*	*	1170	117	1053	Registered ,	MED	NWR01ACCT2001-NWR01EXP2007
20	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC-OCR-65508	33010125002405	11/06/25	*	*	10000	1000	9000	Registered ,	MED	NWR01ACCT2001-NWR01EXP2007
21	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC-OCR-65640	33010125002406	11/06/25	*	*	10000	1000	9000	Registered ,	MED	NWR01ACCT2001-NWR01EXP2007
22	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC-OCR-65641	33010125002407	11/06/25	*	*	10000	1000	9000	Registered ,	MED	NWR01ACCT2001-NWR01EXP2007
23	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC-OCR-65733	33010125002408	11/06/25	*	*	10000	1000	9000	Registered ,	MED	NWR01ACCT2001-NWR01EXP2007
24	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC-OCR-65813	33010125002409	11/06/25	*	*	10000	1000	9000	Registered ,	MED	NWR01ACCT2001-NWR01EXP2007
25	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC-OCR-65836	33010125002410	11/06/25	*	*	1170	117	1053	Registered ,	MED	NWR01ACCT2001-NWR01EXP2007
26	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC-OCR-65883	33010125002411	11/06/25	*	*	3000	300	2700	Registered ,	MED	NWR01ACCT2001-NWR01EXP2007

27	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC-OCR-65923	33010125002412	11/06/25	*	*	10000	1000	9000	Registered ,	MED	NWR01ACCT2001-NWR01EXP2007
28	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC-OCR-65924	33010125002413	11/06/25	*	*	10000	1000	9000	Registered ,	MED	NWR01ACCT2001-NWR01EXP2007
29	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC-OCR-63843	33010125002414	11/06/25	*	*	10000	1000	9000	Registered ,	MED	NWR01ACCT2001-NWR01EXP2007
30	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC-OCR-62310	33010125002415	11/06/25	*	*	2125	213	1912	Registered ,	MED	NWR01ACCT2001-NWR01EXP2007
31	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC-OCR-61193	33010125002416	11/06/25	*	*	12125	1213	10912	Registered ,	MED	NWR01ACCT2001-NWR01EXP2007
32	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC-OCR-60268	33010125002417	11/06/25	*	*	10000	1000	9000	Registered ,	MED	NWR01ACCT2001-NWR01EXP2007
33	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC-OCR-63461	33010125002418	11/06/25	*	*	5750	575	5175	Registered ,	MED	NWR01ACCT2001-NWR01EXP2007
34	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC-OCR-54994	33010125002419	11/06/25	*	*	10000	1000	9000	Registered ,	MED	NWR01ACCT2001-NWR01EXP2007
35	MESSE FRANKFURT TRADE FAIR INDIA PVT LTD	007728	33010125002420	11/06/25	*	*	5000	0	5000	Returned ,#PLEASE SEND BILL IN SBI-CIPS PAYMENT MODE RATHER THEN BANK CHEQUE	POD	NWR01EXP2013-NWR01EXP2013
36	UNIRETECH PRIVATE LIMITED	UN/24-25/35	33010125002421	11/06/25	33010125700150	11/06/25	17588	597	16991	Abstract Prep,	OEX	NWR01EXP2014-NWR01EXP2013
37	ALL INDIA SC& ST RAILWAY EMPLOYEES ASSOCIATION	007640	33010125002422	11/06/25	33010125700150	11/06/25	7500	0	7500	Abstract Prep,	POD	NWR01EXP2013-NWR01EXP2013
38	M/S MADAN MOHAN SERVICE STATION	2024-2025/609	33010125002423	11/06/25	33010125700150	11/06/25	11491	0	11491	Abstract Prep,	POD	NWR01EXP2013-NWR01EXP2013
39	M/S MADAN MOHAN SERVICE STATION	2025-2026/079	33010125002424	11/06/25	33010125700150	11/06/25	3613	0	3613	Abstract Prep,	POD	NWR01EXP2013-NWR01EXP2013
40	MARUDHAR HOSPITAL	24F-006835	33010125002425	11/06/25	33010125700152	11/06/25	250084	25008	225076	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
41	MARUDHAR HOSPITAL	24F-006599	33010125002426	11/06/25	33010125700152	11/06/25	314764	31476	283288	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
42	MARUDHAR HOSPITAL	24F-007528	33010125002427	11/06/25	33010125700151	11/06/25	41419	4142	37277	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
43	MARUDHAR HOSPITAL	24F-008044	33010125002428	11/06/25	33010125700151	11/06/25	85802	8580	77222	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
44	MARUDHAR HOSPITAL	24F-005291	33010125002429	11/06/25	33010125700152	11/06/25	311499	31150	280349	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
45	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	18244642	33010125002430	11/06/25	*	*	3079	308	2771	Returned ,#bill amount is not verfied by doctor	MED	NWR01EXP2007-NWR01EXP2007
46	MARUDHAR HOSPITAL	24F-007529	33010125002431	11/06/25	33010125700151	11/06/25	27955	2796	25159	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
47	MARUDHAR HOSPITAL	24F-005143	33010125002432	11/06/25	33010125700151	11/06/25	250903	25090	225813	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
48	MARUDHAR HOSPITAL	24F-006395	33010125002433	11/06/25	33010125700151	11/06/25	468297	46830	421467	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
49	MARUDHAR HOSPITAL	24F-006396	33010125002434	11/06/25	33010125700151	11/06/25	226800	22680	204120	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
50	MARUDHAR HOSPITAL	24F-006422	33010125002435	11/06/25	33010125700151	11/06/25	399618	39962	359656	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013

51	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	18244714	33010125002436	11/06/25	*	*	10000	1000	9000	Returned ,#Bill amount not verified by railway hospital or hospital amount voucher par sign nahi hai	MED	NWR01EXP2007-NWR01EXP2007
52	MARUDHAR HOSPITAL	24F-008007	33010125002437	11/06/25	33010125700151	11/06/25	43165	4317	38848	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
53	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	18244725	33010125002438	11/06/25	*	*	10000	1000	9000	Returned ,#Bill amount not verified by railway hospital or hospital amount voucher par sign nahi hai	MED	NWR01EXP2007-NWR01EXP2007
54	MARUDHAR HOSPITAL	24F-008447	33010125002439	11/06/25	33010125700151	11/06/25	288357	28836	259521	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
55	MARUDHAR HOSPITAL	24F-005320	33010125002440	11/06/25	33010125700151	11/06/25	37298	3730	33568	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
56	MARUDHAR HOSPITAL	24F-005626	33010125002441	11/06/25	33010125700151	11/06/25	15201	1520	13681	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
57	MARUDHAR HOSPITAL	24F-005666	33010125002442	11/06/25	33010125700151	11/06/25	413743	41374	372369	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
58	MARUDHAR HOSPITAL	24F-004875	33010125002443	11/06/25	33010125700151	11/06/25	63911	6391	57520	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
59	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	18244765	33010125002444	11/06/25	*	*	10000	1000	9000	Returned ,#Bill amount not verified by railway hospital or hospital amount voucher par sign nahi hai	MED	NWR01EXP2007-NWR01EXP2007
60	MARUDHAR HOSPITAL	24F-006707	33010125002445	11/06/25	33010125700151	11/06/25	39582	3958	35624	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
61	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	18244789	33010125002446	11/06/25	*	*	10000	1000	9000	Returned ,#Bill amount not verified by railway hospital or hospital amount voucher par sign nahi hai	MED	NWR01EXP2007-NWR01EXP2007

62	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	18245075	33010125002447	11/06/25	*	*	10000	1000	9000	Returned ,#Bill amount not verified by railway hospital or hospital amount voucher par sign nahi hai	MED	NWR01EXP2007-NWR01EXP2007
63	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	18245075	33010125002448	11/06/25	*	*	10000	1000	9000	Returned ,#Bill amount not verified by railway hospital or hospital amount voucher par sign nahi hai	MED	NWR01EXP2007-NWR01EXP2007
64	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	18244867	33010125002449	11/06/25	*	*	13079	1308	11771	Returned ,#Bill amount not verified by railway hospital or hospital amount voucher par sign nahi hai	MED	NWR01EXP2007-NWR01EXP2007
65	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	18244682	33010125002450	11/06/25	*	*	10000	1000	9000	Returned ,#Bill amount not verified by railway hospital or hospital amount voucher par sign nahi hai	MED	NWR01EXP2007-NWR01EXP2007
66	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	18244989	33010125002451	11/06/25	*	*	10000	1000	9000	Returned ,#Bill amount not verified by railway hospital or hospital amount voucher par sign nahi hai	MED	NWR01EXP2007-NWR01EXP2007
67	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	18244724	33010125002452	11/06/25	*	*	10000	1000	9000	Returned ,#Bill amount not verified by railway hospital or hospital amount voucher par sign nahi hai	MED	NWR01EXP2007-NWR01EXP2007
68	MARUDHAR HOSPITAL	24F-007913	33010125002453	11/06/25	33010125700151	11/06/25	81927	8193	73734	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013

69	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	18244780	33010125002454	11/06/25	*	*	10000	1000	9000	Returned ,#Bill amount not verified by railway hospital or hospital amount voucher par sign nahi hai	MED	NWR01EXP2007- NWR01EXP2007
70	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	18244637	33010125002455	11/06/25	*	*	10000	1000	9000	Returned ,#Bill amount not verified by railway hospital or hospital amount voucher par sign nahi hai	MED	NWR01EXP2007- NWR01EXP2007
71	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	18244771	33010125002456	11/06/25	*	*	3079	3079	0	Returned ,#Bill amount not verified by railway hospital or hospital amount voucher par sign nahi hai	MED	NWR01EXP2007- NWR01EXP2007
72	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	18244716	33010125002457	11/06/25	*	*	10000	1000	9000	Returned ,#Bill amount not verified by railway hospital or hospital amount voucher par sign nahi hai	MED	NWR01EXP2007- NWR01EXP2007
73	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	18244820	33010125002458	11/06/25	*	*	10000	1000	9000	Returned ,#Bill amount not verified by railway hospital or hospital amount voucher par sign nahi hai	MED	NWR01EXP2007- NWR01EXP2007
74	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	18244868	33010125002459	11/06/25	*	*	10000	1000	9000	Returned ,#Bill amount not verified by railway hospital or hospital amount voucher par sign nahi hai	MED	NWR01EXP2007- NWR01EXP2007

75	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	18244888	33010125002460	11/06/25	*	*	13079	1308	11771	Returned ,#Bill amount not verified by railway hospital or hospital amount voucher par sign nahi hai	MED	NWR01EXP2007- NWR01EXP2007
76	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	18244934	33010125002461	11/06/25	*	*	10000	1000	9000	Returned ,#Bill amount not verified by railway hospital or hospital amount voucher par sign nahi hai	MED	NWR01EXP2007- NWR01EXP2007
77	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	18245112	33010125002462	11/06/25	*	*	3079	308	2771	Returned ,#Bill amount not verified by railway hospital or hospital amount voucher par sign nahi hai	MED	NWR01EXP2007- NWR01EXP2007
78	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	18245368	33010125002463	11/06/25	*	*	10000	1000	9000	Returned ,#Bill amount not verified by railway hospital or hospital amount voucher par sign nahi hai	MED	NWR01EXP2007- NWR01EXP2007
79	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	18245608	33010125002464	11/06/25	*	*	1615	162	1453	Returned ,#Bill amount not verified by railway hospital or hospital amount voucher par sign nahi hai	MED	NWR01EXP2007- NWR01EXP2007
80	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	18245332	33010125002465	11/06/25	*	*	3079	308	2771	Returned ,#Bill amount not verified by railway hospital or hospital amount voucher par sign nahi hai	MED	NWR01EXP2007- NWR01EXP2007

81	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	18245378	33010125002466	11/06/25	*	*	3079	308	2771	Returned ,#Bill amount not verified by railway hospital or hospital amount voucher par sign nahi hai	MED	NWR01EXP2007- NWR01EXP2007
82	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	18245497	33010125002467	11/06/25	*	*	3079	308	2771	Returned ,#Bill amount not verified by railway hospital or hospital amount voucher par sign nahi hai	MED	NWR01EXP2007- NWR01EXP2007
83	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	18245511	33010125002468	11/06/25	*	*	13079	1308	11771	Returned ,#Bill amount not verified by railway hospital or hospital amount voucher par sign nahi hai	MED	NWR01EXP2007- NWR01EXP2007
84	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	18245397	33010125002469	11/06/25	*	*	3079	308	2771	Returned ,#Bill amount not verified by railway hospital or hospital amount voucher par sign nahi hai	MED	NWR01EXP2007- NWR01EXP2007
85	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	18245557	33010125002470	11/06/25	*	*	10000	1000	9000	Returned ,#Bill amount not verified by railway hospital or hospital amount voucher par sign nahi hai	MED	NWR01EXP2007- NWR01EXP2007
86	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	18245164	33010125002471	11/06/25	*	*	13079	1308	11771	Returned ,#Bill amount not verified by railway hospital or hospital amount voucher par sign nahi hai	MED	NWR01EXP2007- NWR01EXP2007

87	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	18245206	33010125002472	11/06/25	*	*	10000	1000	9000	Returned ,#Bill amount not verified by railway hospital or hospital amount voucher par sign nahi hai	MED	NWR01EXP2007- NWR01EXP2007
88	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	18245234	33010125002473	11/06/25	*	*	10000	1000	9000	Returned ,#Bill amount not verified by railway hospital or hospital amount voucher par sign nahi hai	MED	NWR01EXP2007- NWR01EXP2007
89	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	18245406	33010125002474	11/06/25	*	*	10000	1000	9000	Returned ,#Bill amount not verified by railway hospital or hospital amount voucher par sign nahi hai	MED	NWR01EXP2007- NWR01EXP2007
90	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	18245485	33010125002475	11/06/25	*	*	10000	1000	9000	Returned ,#Bill amount not verified by railway hospital or hospital amount voucher par sign nahi hai	MED	NWR01EXP2007- NWR01EXP2007
91	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	18245541	33010125002476	11/06/25	*	*	13079	1308	11771	Returned ,#Bill amount not verified by railway hospital or hospital amount voucher par sign nahi hai	MED	NWR01EXP2007- NWR01EXP2007
92	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	1825480	33010125002477	11/06/25	*	*	1615	162	1453	Returned ,#Bill amount not verified by railway hospital or hospital amount voucher par sign nahi hai	MED	NWR01EXP2007- NWR01EXP2007

93	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	1825285	33010125002478	11/06/25	*	*	1615	162	1453	Returned ,#Bill amount not verified by railway hospital or hospital amount voucher par sign nahi hai	MED	NWR01EXP2007- NWR01EXP2007
94	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	1825200	33010125002479	11/06/25	*	*	10000	1000	9000	Returned ,#Bill amount not verified by railway hospital or hospital amount voucher par sign nahi hai	MED	NWR01EXP2007- NWR01EXP2007
95	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	1825397	33010125002480	11/06/25	*	*	3079	308	2771	Returned ,#Bill amount not verified by railway hospital or hospital amount voucher par sign nahi hai	MED	NWR01EXP2007- NWR01EXP2007
96	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	1825447	33010125002481	11/06/25	*	*	1615	162	1453	Returned ,#Bill amount not verified by railway hospital or hospital amount voucher par sign nahi hai	MED	NWR01EXP2007- NWR01EXP2007
97	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	1825117	33010125002482	11/06/25	*	*	3079	308	2771	Returned ,#Bill amount not verified by railway hospital or hospital amount voucher par sign nahi hai	MED	NWR01EXP2007- NWR01EXP2007
98	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	1825158	33010125002483	11/06/25	*	*	3079	308	2771	Returned ,#Bill amount not verified by railway hospital or hospital amount voucher par sign nahi hai	MED	NWR01EXP2007- NWR01EXP2007

99	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	1825334	33010125002484	11/06/25	*	*	10000	1000	9000	Returned ,#Bill amount not verified by railway hospital or hospital amount voucher par sign nahi hai	MED	NWR01EXP2007- NWR01EXP2007
100	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	1825304	33010125002485	11/06/25	*	*	10000	1000	9000	Returned ,#Bill amount not verified by railway hospital or hospital amount voucher par sign nahi hai	MED	NWR01EXP2007- NWR01EXP2007
101	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	1825385	33010125002486	11/06/25	*	*	10000	1000	9000	Returned ,#Bill amount not verified by railway hospital or hospital amount voucher par sign nahi hai	MED	NWR01EXP2007- NWR01EXP2007
102	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	1825387	33010125002487	11/06/25	*	*	3079	308	2771	Returned ,#Bill amount not verified by railway hospital or hospital amount voucher par sign nahi hai	MED	NWR01EXP2007- NWR01EXP2007
103	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	1825484	33010125002488	11/06/25	*	*	3079	308	2771	Returned ,#Bill amount not verified by railway hospital or hospital amount voucher par sign nahi hai	MED	NWR01EXP2007- NWR01EXP2007
104	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	1825481	33010125002489	11/06/25	*	*	3079	308	2771	Returned ,#Bill amount not verified by railway hospital or hospital amount voucher par sign nahi hai	MED	NWR01EXP2007- NWR01EXP2007

105	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	1825480	33010125002490	11/06/25	*	*	1615	162	1453	Returned ,#Bill amount not verified by railway hospital or hospital amount voucher par sign nahi hai	MED	NWR01EXP2007-NWR01EXP2007
106	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	18244934	33010125002491	11/06/25	*	*	10000	1000	9000	Returned ,#Bill amount not verified by railway hospital or hospital amount voucher par sign nahi hai	MED	NWR01EXP2007-NWR01EXP2007
107	MAXWELL HOSPITAL	F24-01038	33010125002492	11/06/25	*	*	87789	8779	79010	Registered ,	MED	NWR01ACCT2001-NWR01EXP2007
108	MAXWELL HOSPITAL	F24-01088	33010125002493	11/06/25	*	*	84934	8493	76441	Registered ,	MED	NWR01ACCT2001-NWR01EXP2007
109	DIVISIONAL CASHIER NORTH WESTERN RAILWAY JAIPUR	24814	33010125002494	11/06/25	33010125700154	12/06/25	7500	0	7500	Abstract Prep,	POD	NWR01EXP2007-NWR01EXP2007
110	DIVISIONAL CASHIER NORTH WESTERN RAILWAY JAIPUR	012059	33010125002495	11/06/25	33010125700154	12/06/25	45800	0	45800	Abstract Prep,	POD	NWR01EXP2007-NWR01EXP2007
111	DIVISIONAL CASHIER NORTH WESTERN RAILWAY JAIPUR	012060	33010125002496	11/06/25	33010125700154	12/06/25	45800	0	45800	Abstract Prep,	POD	NWR01EXP2007-NWR01EXP2007
112	DIVISIONAL CASHIER (HQ), NWR,JAIPUR	18596	33010125002497	11/06/25	*	*	1500	0	1500	Registered ,	POD	NWR01ACCT2001-NWR01EXP2007
113	DIVISIONAL CASHIER NORTH WESTERN RAILWAY JAIPUR	011352	33010125002498	11/06/25	*	*	1500	0	1500	Registered ,	POD	NWR01ACCT2001-NWR01EXP2007
114	DR. VARSHA BUNDELE	12/2025-26	33010125002499	11/06/25	33010125700157	13/06/25	14000	1400	12600	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
115	DR. VINAY KUMAR MAHALA	04/2025-26	33010125002500	11/06/25	33010125700157	13/06/25	8000	800	7200	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
116	DR. VINAY KUMAR MAHALA	13/2025-26	33010125002501	11/06/25	33010125700157	13/06/25	14000	1400	12600	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
117	Dr NAVEEN SHARMA	05/2025-26	33010125002502	12/06/25	33010125700157	13/06/25	8000	800	7200	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
118	Dr NAVEEN SHARMA	06/2025-26	33010125002503	12/06/25	33010125700157	13/06/25	14000	1400	12600	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
119	Dr NAVEEN SHARMA	07/2025-26	33010125002504	12/06/25	33010125700157	13/06/25	14000	1400	12600	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
120	Dr NAVEEN SHARMA	08/2025-26	33010125002505	12/06/25	33010125700157	13/06/25	14000	1400	12600	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
121	Dr NAVEEN SHARMA	09/2025-26	33010125002506	12/06/25	33010125700157	13/06/25	8000	800	7200	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
122	Dr NAVEEN SHARMA	10/2025-26	33010125002507	12/06/25	33010125700157	13/06/25	8000	800	7200	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
123	Dr NAVEEN SHARMA	11/2025-26	33010125002508	12/06/25	33010125700157	13/06/25	8000	800	7200	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
124	MUNNA RAI ENTERPRISES	2025-26/06	33010125002509	12/06/25	33010125700157	13/06/25	77979	6952	71027	Abstract Prep,	MED	NWR01EXP2014-NWR01EXP2013
125	DR. MAHENDRA SINGH PUNIYA	80/2024-25	33010125002510	12/06/25	33010125700157	13/06/25	14000	1400	12600	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
126	CRITIQUE COMMUNICATION PVT. LIMITED	NWR/02/260/24-25	33010125002511	12/06/25	33010125700157	13/06/25	42849	1756	41093	Abstract Prep,	ADV	NWR01EXP2014-NWR01EXP2013

127	CRITIQUE COMMUNICATION PVT. LIMITED	NWR/02/256/24-25	33010125002512	12/06/25	33010125700157	13/06/25	8833	363	8470	Abstract Prep,	ADV	NWR01EXP2014-NWR01EXP2013
128	CRITIQUE COMMUNICATION PVT. LIMITED	NWR/02/255/24-25	33010125002513	12/06/25	33010125700157	13/06/25	15155	621	14534	Abstract Prep,	ADV	NWR01EXP2014-NWR01EXP2013
129	CRITIQUE COMMUNICATION PVT. LIMITED	NWR/02/254/24-25	33010125002514	12/06/25	33010125700157	13/06/25	118961	4872	114089	Abstract Prep,	ADV	NWR01EXP2014-NWR01EXP2013
130	CRITIQUE COMMUNICATION PVT. LIMITED	NWR/02/253/24-25	33010125002515	12/06/25	33010125700157	13/06/25	6402	262	6140	Abstract Prep,	ADV	NWR01EXP2014-NWR01EXP2013
131	CRITIQUE COMMUNICATION PVT. LIMITED	NWR/02/252/24-25	33010125002516	12/06/25	33010125700157	13/06/25	4568	188	4380	Abstract Prep,	ADV	NWR01EXP2014-NWR01EXP2013
132	CRITIQUE COMMUNICATION PVT. LIMITED	NWR/02/251/24-25	33010125002517	12/06/25	33010125700157	13/06/25	5174.82	211.82	4963	Abstract Prep,	ADV	NWR01EXP2014-NWR01EXP2013
133	CRITIQUE COMMUNICATION PVT. LIMITED	NWR/02/250/24-25	33010125002518	12/06/25	33010125700157	13/06/25	1519	62	1457	Abstract Prep,	ADV	NWR01EXP2014-NWR01EXP2013
134	CRITIQUE COMMUNICATION PVT. LIMITED	NWR/02/249/24-25	33010125002519	12/06/25	33010125700157	13/06/25	20080.58	822.58	19258	Abstract Prep,	ADV	NWR01EXP2014-NWR01EXP2013
135	CRITIQUE COMMUNICATION PVT. LIMITED	NWR/02/247/24-25	33010125002520	12/06/25	33010125700157	13/06/25	38426	1574	36852	Abstract Prep,	ADV	NWR01EXP2014-NWR01EXP2013
136	CRITIQUE COMMUNICATION PVT. LIMITED	NWR/02/246/24-25	33010125002521	12/06/25	33010125700157	13/06/25	64756	2652	62104	Abstract Prep,	ADV	NWR01EXP2014-NWR01EXP2013
137	DEEPAK ADVERTISING AGENCY	GSAAC4/278	33010125002522	12/06/25	*	*	3822.64	83.73	3738.91	Returned ,#wrong allocation	ADV	NWR01EXP2013-NWR01EXP2013
138	DEEPAK ADVERTISING AGENCY	GSAAC4/277	33010125002523	12/06/25	33010125700157	13/06/25	68405.55	2801.55	65604	Abstract Prep,	ADV	NWR01EXP2014-NWR01EXP2013
139	DEEPAK ADVERTISING AGENCY	GSAAC4/280	33010125002524	12/06/25	33010125700157	13/06/25	5676.94	232.94	5444	Abstract Prep,	ADV	NWR01EXP2014-NWR01EXP2013
140	DEEPAK ADVERTISING AGENCY	DAAE/1/25-26	33010125002525	12/06/25	33010125700157	13/06/25	650000	23687	626313	Abstract Prep,	OTH	NWR01EXP2014-NWR01EXP2013
141	PLASSER INDIA PVT LTD	FS202440745	33010125002526	12/06/25	*	*	40776.08	1506.64	39269.44	Registered ,	AMC	NWR01ACCT2001-NWR01EXP2007
142	PLASSER INDIA PVT LTD	FS202441069	33010125002527	12/06/25	*	*	34256.58	1265.75	32990.83	Registered ,	AMC	NWR01ACCT2001-NWR01EXP2007
143	PLASSER INDIA PVT LTD	FS202441067	33010125002528	12/06/25	*	*	28933.6	1069.07	27864.53	Registered ,	AMC	NWR01ACCT2001-NWR01EXP2007
144	PLASSER INDIA PVT LTD	FS202441068	33010125002529	12/06/25	*	*	19264.68	711.81	18552.87	Registered ,	AMC	NWR01ACCT2001-NWR01EXP2007
145	PLASSER INDIA PVT LTD	FS202441070	33010125002530	12/06/25	*	*	37034.89	1368.41	35666.48	Registered ,	AMC	NWR01ACCT2001-NWR01EXP2007
146	PLASSER INDIA PVT LTD	FS202441314	33010125002531	12/06/25	*	*	39773.08	1469.58	38303.5	Registered ,	AMC	NWR01ACCT2001-NWR01EXP2007
147	PLASSER INDIA PVT LTD	FS202441265	33010125002532	12/06/25	*	*	35520.36	1312.45	34207.91	Registered ,	AMC	NWR01ACCT2001-NWR01EXP2007
148	PLASSER INDIA PVT LTD	FS202441264	33010125002533	12/06/25	*	*	52618.56	1944.21	50674.35	Registered ,	AMC	NWR01ACCT2001-NWR01EXP2007
149	PLASSER INDIA PVT LTD	FS202441263	33010125002534	12/06/25	*	*	34336.82	1268.72	33068.1	Registered ,	AMC	NWR01ACCT2001-NWR01EXP2007
150	PLASSER INDIA PVT LTD	FS202441262	33010125002535	12/06/25	*	*	38709.9	1430.3	37279.6	Registered ,	AMC	NWR01ACCT2001-NWR01EXP2007
151	PLASSER INDIA PVT LTD	FS202441408	33010125002536	12/06/25	*	*	32290.7	1520.19	30770.51	Registered ,	AMC	NWR01ACCT2001-NWR01EXP2007
152	PLASSER INDIA PVT LTD	FS202540075	33010125002537	12/06/25	*	*	40134.16	1482.92	38651.24	Registered ,	AMC	NWR01ACCT2001-NWR01EXP2007
153	PLASSER INDIA PVT LTD	FS202441360	33010125002538	12/06/25	*	*	25804.24	953.44	24850.8	Registered ,	AMC	NWR01ACCT2001-NWR01EXP2007
154	PLASSER INDIA PVT LTD	FS202540055	33010125002539	12/06/25	*	*	52578.44	2163.19	50415.25	Registered ,	AMC	NWR01ACCT2001-NWR01EXP2007

155	PLASSER INDIA PVT LTD	FS202441066	33010125002540	12/06/25	*	*	25774.15	952.33	24821.82	Registered ,	AMC	NWR01ACCT2001- NWR01EXP2007
156	PLASSER INDIA PVT LTD	FS202440965	33010125002541	12/06/25	*	*	34316.76	1267.98	33048.78	Registered ,	AMC	NWR01ACCT2001- NWR01EXP2007
157	PLASSER INDIA PVT LTD	FS202441071	33010125002542	12/06/25	*	*	37546.42	1387.31	36159.11	Registered ,	AMC	NWR01ACCT2001- NWR01EXP2007
158	DEEPAK ADVERTISING AGENCY	GSAAC4/283	33010125002543	12/06/25	33010125700157	13/06/25	26421	1083	25338	Abstract Prep,	ADV	NWR01EXP2014- NWR01EXP2013
159	DEEPAK ADVERTISING AGENCY	GSAAC4/284	33010125002544	12/06/25	33010125700157	13/06/25	38863	1592	37271	Abstract Prep,	ADV	NWR01EXP2014- NWR01EXP2013
160	DEEPAK ADVERTISING AGENCY	GSAAC4/285	33010125002545	12/06/25	33010125700157	13/06/25	13598	558	13040	Abstract Prep,	ADV	NWR01EXP2014- NWR01EXP2013
161	DEEPAK ADVERTISING AGENCY	GSAAC4/287	33010125002546	12/06/25	*	*	15596.54	639.08	14957.46	Returned ,#please send in correct allocation head	ADV	NWR01EXP2013- NWR01EXP2013
162	DEEPAK ADVERTISING AGENCY	GSAAC4/288	33010125002547	12/06/25	33010125700157	13/06/25	2388	98	2290	Abstract Prep,	ADV	NWR01EXP2014- NWR01EXP2013
163	DEEPAK ADVERTISING AGENCY	GSAAC4/289	33010125002548	12/06/25	33010125700157	13/06/25	28433	1165	27268	Abstract Prep,	ADV	NWR01EXP2014- NWR01EXP2013
164	DEEPAK ADVERTISING AGENCY	GSAAC4/290	33010125002549	12/06/25	33010125700157	13/06/25	17743	727	17016	Abstract Prep,	ADV	NWR01EXP2014- NWR01EXP2013
165	CUMMINS INDIA LIMITED (D B U)	26100046426	33010125002550	13/06/25	*	*	28277	1044.83	27232.17	Registered ,	AMC	NWR01ACCT2001- NWR01EXP2007
166	CUMMINS INDIA LIMITED (D B U)	26100046418	33010125002551	13/06/25	*	*	22015	813.45	21201.55	Registered ,	AMC	NWR01ACCT2001- NWR01EXP2007
167	CUMMINS INDIA LIMITED (D B U)	26100046429	33010125002552	13/06/25	*	*	27050	999.49	26050.51	Registered ,	AMC	NWR01ACCT2001- NWR01EXP2007
168	CUMMINS INDIA LIMITED (D B U)	26100046431	33010125002553	13/06/25	*	*	20914	772.77	20141.23	Registered ,	AMC	NWR01ACCT2001- NWR01EXP2007
169	CUMMINS INDIA LIMITED (D B U)	26100046417	33010125002554	13/06/25	*	*	22015	813.45	21201.55	Registered ,	AMC	NWR01ACCT2001- NWR01EXP2007
170	CUMMINS INDIA LIMITED (D B U)	26100046427	33010125002555	13/06/25	*	*	20914	772.77	20141.23	Registered ,	AMC	NWR01ACCT2001- NWR01EXP2007
171	CUMMINS INDIA LIMITED (D B U)	26100046424	33010125002556	13/06/25	*	*	20914	772.77	20141.23	Registered ,	AMC	NWR01ACCT2001- NWR01EXP2007
172	CUMMINS INDIA LIMITED (D B U)	26100046419	33010125002557	13/06/25	*	*	22015.26	813.45	21201.81	Registered ,	AMC	NWR01ACCT2001- NWR01EXP2007
173	CUMMINS INDIA LIMITED (D B U)	26100051508	33010125002558	13/06/25	*	*	194728.1	3465.5	191262.6	Registered ,	AMC	NWR01ACCT2001- NWR01EXP2007
174	CUMMINS INDIA LIMITED (D B U)	26100051512	33010125002559	13/06/25	*	*	23121.48	411.48	22710	Registered ,	AMC	NWR01ACCT2001- NWR01EXP2007
175	CUMMINS INDIA LIMITED (D B U)	26100051511	33010125002560	13/06/25	*	*	330794.5	6446.06	324348.44	Registered ,	AMC	NWR01ACCT2001- NWR01EXP2007
176	CUMMINS INDIA LIMITED (D B U)	26100051510	33010125002561	13/06/25	*	*	22063.67	392.67	21671	Registered ,	AMC	NWR01ACCT2001- NWR01EXP2007
177	CUMMINS INDIA LIMITED (D B U)	26100048035	33010125002562	13/06/25	*	*	202097.7 5	3596.66	198501.09	Registered ,	AMC	NWR01ACCT2001- NWR01EXP2007
178	CUMMINS INDIA LIMITED (D B U)	26100051507	33010125002563	13/06/25	*	*	79766	1419.57	78346.43	Registered ,	AMC	NWR01ACCT2001- NWR01EXP2007
179	CUMMINS INDIA LIMITED (D B U)	26100051509	33010125002564	13/06/25	*	*	7670.52	136.52	7534	Registered ,	AMC	NWR01ACCT2001- NWR01EXP2007
180	CUMMINS INDIA LIMITED (D B U)	26100051389	33010125002565	13/06/25	*	*	447200.1 3	7958.64	439241.49	Registered ,	AMC	NWR01ACCT2001- NWR01EXP2007
181	CUMMINS INDIA LIMITED (D B U)	26100051513	33010125002566	13/06/25	*	*	797661	14195.6 6	783465.34	Registered ,	AMC	NWR01ACCT2001- NWR01EXP2007

182	CUMMINS INDIA LIMITED (D B U)	26100051961	33010125002567	13/06/25	*	*	22519	400.77	22118.23	Registered	, AMC	NWR01ACCT2001-NWR01EXP2007
183	CUMMINS INDIA LIMITED (D B U)	26100044658	33010125002568	13/06/25	*	*	296937.62	4960.62	291977	Registered	, AMC	NWR01ACCT2001-NWR01EXP2007
184	CUMMINS INDIA LIMITED (D B U)	26100045096	33010125002569	13/06/25	*	*	33047.09	2405.77	30641.32	Registered	, AMC	NWR01ACCT2001-NWR01EXP2007
185	CUMMINS INDIA LIMITED (D B U)	26100045099	33010125002570	13/06/25	*	*	50319.83	895.52	49424.31	Registered	, AMC	NWR01ACCT2001-NWR01EXP2007
186	CUMMINS INDIA LIMITED (D B U)	26100045739	33010125002571	13/06/25	*	*	48730	860.28	47869.72	Registered	, AMC	NWR01ACCT2001-NWR01EXP2007
187	CUMMINS INDIA LIMITED (D B U)	26100035078	33010125002572	13/06/25	*	*	40810	726.28	40083.72	Registered	, AMC	NWR01ACCT2001-NWR01EXP2007
188	CUMMINS INDIA LIMITED (D B U)	26100035082	33010125002573	13/06/25	*	*	4097454	69126.66	4028327.34	Registered	, AMC	NWR01ACCT2001-NWR01ACCT2001
189	CUMMINS INDIA LIMITED (D B U)	26100037059	33010125002574	13/06/25	*	*	2509999.28	43001.28	2466998	Registered	, AMC	NWR01ACCT2001-NWR01EXP2007
190	CUMMINS INDIA LIMITED (D B U)	26100051390	33010125002575	13/06/25	*	*	1467954.19	24807.19	1443147	Registered	, AMC	NWR01ACCT2001-NWR01EXP2007
191	CUMMINS INDIA LIMITED (D B U)	26100051391	33010125002576	13/06/25	*	*	1662291	27271.96	1635019.04	Registered	, AMC	NWR01ACCT2001-NWR01EXP2007
192	ADINATH E N T AND GENERAL HOSPITAL	F-000948	33010125002577	13/06/25	*	*	22063	2206	19857	Registered	, MED	NWR01ACCT2001-NWR01EXP2007
193	ADINATH E N T AND GENERAL HOSPITAL	F000350	33010125002578	13/06/25	*	*	22940	2294	20646	Registered	, MED	NWR01ACCT2001-NWR01EXP2007
194	ADINATH E N T AND GENERAL HOSPITAL	25-04031	33010125002579	13/06/25	*	*	155	16	139	Registered	, MED	NWR01ACCT2001-NWR01EXP2007
195	ADINATH E N T AND GENERAL HOSPITAL	F000414	33010125002580	13/06/25	*	*	9191	919	8272	Registered	, MED	NWR01ACCT2001-NWR01EXP2007
196	ADINATH E N T AND GENERAL HOSPITAL	F000326	33010125002581	13/06/25	*	*	25715	2572	23143	Registered	, MED	NWR01ACCT2001-NWR01EXP2007
197	ADINATH E N T AND GENERAL HOSPITAL	25-04031	33010125002582	13/06/25	*	*	155	16	139	Registered	, MED	NWR01ACCT2001-NWR01EXP2007
198	DR GOYALS PATH LAB AND IMAGING CENTER	DEC 2024/1	33010125002583	13/06/25	*	*	24958	2496	22462	Registered	, MED	NWR01ACCT2001-NWR01ACCT2001
199	DR GOYALS PATH LAB AND IMAGING CENTER	DEC 2024/2	33010125002584	13/06/25	*	*	18680	1868	16812	Registered	, MED	NWR01ACCT2001-NWR01EXP2007
200	DR GOYALS PATH LAB AND IMAGING CENTER	FEB 2025/3	33010125002585	13/06/25	*	*	9407	941	8466	Registered	, MED	NWR01ACCT2001-NWR01ACCT2001
201	DR GOYALS PATH LAB AND IMAGING CENTER	DEC 2024/4	33010125002586	13/06/25	*	*	24735	2474	22261	Registered	, MED	NWR01ACCT2001-NWR01EXP2007
202	DR GOYALS PATH LAB AND IMAGING CENTER	DEC 2024/5	33010125002587	13/06/25	*	*	24240	2424	21816	Registered	, MED	NWR01ACCT2001-NWR01EXP2007
203	DR GOYALS PATH LAB AND IMAGING CENTER	DEC 2024/6	33010125002588	13/06/25	*	*	18636	1864	16772	Registered	, MED	NWR01ACCT2001-NWR01EXP2007
204	DR GOYALS PATH LAB AND IMAGING CENTER	FEB 2025/7	33010125002589	13/06/25	*	*	12600	1260	11340	Registered	, MED	NWR01ACCT2001-NWR01EXP2007
205	DR GOYALS PATH LAB AND IMAGING CENTER	DEC 2024/8	33010125002590	13/06/25	*	*	10100	1010	9090	Registered	, MED	NWR01ACCT2001-NWR01EXP2007
206	DR GOYALS PATH LAB AND IMAGING CENTER	DEC 2024/9	33010125002591	13/06/25	*	*	1314	131	1183	Registered	, MED	NWR01ACCT2001-NWR01EXP2007
207	DR GOYALS PATH LAB AND IMAGING CENTER	JAN 2025/10	33010125002592	13/06/25	*	*	2810	281	2529	Registered	, MED	NWR01ACCT2001-NWR01ACCT2001
208	DR GOYALS PATH LAB AND IMAGING CENTER	DEC 2025/11	33010125002593	13/06/25	*	*	7802	780	7022	Registered	, MED	NWR01ACCT2001-NWR01EXP2007
209	DR GOYALS PATH LAB AND IMAGING CENTER	NOV 2024/12	33010125002594	13/06/25	*	*	24710	2471	22239	Registered	, MED	NWR01ACCT2001-NWR01EXP2007

210	DR GOYALS PATH LAB AND IMAGING CENTER	DEC 2024/13	33010125002595	13/06/25	*	*	25386	2539	22847	Registered ,	MED	NWR01ACCT2001-NWR01EXP2007
211	DR GOYALS PATH LAB AND IMAGING CENTER	NOV 2024/14	33010125002596	13/06/25	*	*	20065	2007	18058	Registered ,	MED	NWR01ACCT2001-NWR01EXP2007
212	DR GOYALS PATH LAB AND IMAGING CENTER	JAN 2025/15	33010125002597	13/06/25	*	*	20090	2009	18081	Registered ,	MED	NWR01ACCT2001-NWR01EXP2007
213	DR GOYALS PATH LAB AND IMAGING CENTER	OCT 2024/4	33010125002598	13/06/25	*	*	13239	1324	11915	Registered ,	MED	NWR01ACCT2001-NWR01EXP2007
214	JK INFOCOM	JKI/2025-26/23	33010125002599	13/06/25	*	*	615.96	18	597.96	Registered ,	OTH	NWR01ACCT2001-NWR01EXP2007
215	POLICE SUPRINTENDENT/GRP/AMBAL A CANT	32970/acctt	33010125002600	13/06/25	*	*	1495370	0	1495370	Registered ,	OTH	NWR01ACCT2001-NWR01EXP2007
216	SRB INTERNATIONAL PRIVATE LIMITED	SRBPL/179/24-25	33010125002601	13/06/25	*	*	300411.81	35387.5	265024.31	Registered ,	AMC	NWR01ACCT2001-NWR01EXP2007
217	SRB INTERNATIONAL PRIVATE LIMITED	SRBPL/178/24-25	33010125002602	13/06/25	*	*	180362.1	17638.8	162723.3	Registered ,	AMC	NWR01ACCT2001-NWR01EXP2007
218	SRB INTERNATIONAL PRIVATE LIMITED	SRBPL/187/24-25	33010125002603	13/06/25	*	*	1033983.4	18401.4	1015582	Registered ,	AMC	NWR01ACCT2001-NWR01EXP2007
219	SRB INTERNATIONAL PRIVATE LIMITED	SRBPL/176/24-25	33010125002604	13/06/25	*	*	934103.13	110034.18	824068.95	Registered ,	AMC	NWR01ACCT2001-NWR01EXP2007
220	SRB INTERNATIONAL PRIVATE LIMITED	SRBPL/177/24-25	33010125002605	13/06/25	*	*	536.81	63.23	473.58	Registered ,	AMC	NWR01ACCT2001-NWR01EXP2007
221	SRB INTERNATIONAL PRIVATE LIMITED	SRBPL/151/24-25	33010125002606	13/06/25	*	*	540946.02	9627.02	531319	Registered ,	AMC	NWR01ACCT2001-NWR01EXP2007
222	SRB INTERNATIONAL PRIVATE LIMITED	SRBPL/175/24-25	33010125002607	13/06/25	*	*	26525	3124.58	23400.42	Registered ,	AMC	NWR01ACCT2001-NWR01EXP2007
223	SRB INTERNATIONAL PRIVATE LIMITED	SRBPL/158/24-25	33010125002608	13/06/25	*	*	370848	6599.85	364248.15	Registered ,	AMC	NWR01ACCT2001-NWR01EXP2007
224	RAILWAY ENERGY MANAGEMENT COMPANY LTD.	08/26MW/25-26/01	33010125002609	13/06/25	33010125700160	13/06/25	13009673	0	13009673	Abstract Prep,	OTH	NWR01ACCT1006-NWR01ACCT1006
225	AKRATI ENGINEERS-AGRA	2133	33010125002610	13/06/25	33010125700156	13/06/25	215200	0	215200	Abstract Prep,	POD	NWR01EXP2013-NWR01EXP2013
226	AKRATI ENGINEERS-AGRA	2134	33010125002611	13/06/25	33010125700156	13/06/25	272900	0	272900	Abstract Prep,	POD	NWR01EXP2013-NWR01EXP2013
227	AKRATI ENGINEERS-AGRA	2135	33010125002612	13/06/25	33010125700156	13/06/25	261800	0	261800	Abstract Prep,	POD	NWR01EXP2013-NWR01EXP2013
228	MAHESHA SOFTWARE PRIVATE LIMITED	PAY ORDER 14434	33010125002613	13/06/25	33010125700156	13/06/25	65332	0	65332	Abstract Prep,	POD	NWR01EXP2013-NWR01EXP2013
229	GAINWELL COMMOSALES PRIVATE LIMITED-GREATER	SV0824002300	33010125002614	13/06/25	*	*	25973	519	25454	Registered ,	COB	NWR01ACCT2001-
230	AMERIA ENTERPRISES	464	33010125002615	13/06/25	*	*	92130.57	45280	46850.57	Returned ,#Final bill-No-Claim required& sign of firm not in the bill	MED	NWR01EXP2013-NWR01EXP2013
231	HOPE HOSPITAL (A Unit of Khatu Health Care LLP)	F242502739	33010125002616	13/06/25	*	*	90745	9075	81670	Registered ,	MED	NWR01BKS2021-NWR01EXP2007
232	HOPE HOSPITAL (A Unit of Khatu Health Care LLP)	F252600024	33010125002617	13/06/25	*	*	23217	2322	20895	Registered ,	MED	NWR01BKS2021-NWR01EXP2007
233	HOPE HOSPITAL (A Unit of Khatu Health Care LLP)	F242502566	33010125002618	13/06/25	*	*	40480	4048	36432	Registered ,	MED	NWR01BKS2021-NWR01EXP2007
234	HOPE HOSPITAL (A Unit of Khatu Health Care LLP)	F252600037	33010125002619	13/06/25	*	*	62646	6265	56381	Returned ,#Bill date not matched with physical Bill	MED	NWR01EXP2007-NWR01EXP2007

235	HOPE HOSPITAL (A Unit of Khatu Health Care LLP)	OB2420516	33010125002620	13/06/25	*	*	648	65	583	Registered ,	MED	NWR01BKS2021-NWR01EXP2007
236	HOPE HOSPITAL (A Unit of Khatu Health Care LLP)	JAN 2025/1	33010125002621	13/06/25	*	*	3798	380	3418	Registered ,	MED	NWR01BKS2021-NWR01EXP2007
237	rites ltd.	R3307T25/00942	33010125002622	13/06/25	33010125700164	17/06/25	935	0	935	Abstract Prep,	RTS	NWR01ACCT2027-NWR01EXP2013
238	rites ltd.	R0708T24/07447	33010125002623	13/06/25	*	*	159	0	159	Returned ,#Invoice details not available in GSTR2A or Mismatch in Taxable/GST Amount.	RTS	NWR01EXP2013-NWR01EXP2013
239	AMERIA ENTERPRISES	423	33010125002624	13/06/25	*	*	114108.36	16783	97325.36	Returned ,#Firm signature & seal not available on the invoice	MED	NWR01EXP2013-NWR01EXP2013
240	AMERIA ENTERPRISES	499	33010125002625	13/06/25	*	*	127057.12	2541	124516.12	Returned ,#claiming more then aggremet rates, please check again	MED	NWR01EXP2013-NWR01EXP2013
241	AMERIA ENTERPRISES	51	33010125002626	13/06/25	*	*	107883.29	2158	105725.29	Returned ,#physical copy of this bill not recieved	MED	NWR01EXP2013-NWR01EXP2013
242	DIVYA SHARMA CANTEEN RUNNER	DSCR-039/25-26	33010125002627	13/06/25	33010125700159	13/06/25	280848.76	11290.76	269558	Abstract Prep,	MED	NWR01EXP2014-NWR01EXP2013
243	RAVI KUMAR	2025-26/03	33010125002628	13/06/25	33010125700159	13/06/25	58553.56	5794.56	52759	Abstract Prep,	MED	NWR01EXP2014-NWR01EXP2013
244	RAVI KUMAR	2025-26/06	33010125002629	13/06/25	33010125700159	13/06/25	71963.35	6473.35	65490	Abstract Prep,	MED	NWR01EXP2014-NWR01EXP2013
245	INSTROMEDIX (I) PVT LTD	IIPL/JPR25/051	33010125002630	13/06/25	33010125700159	13/06/25	58682	2222	56460	Abstract Prep,	MED	NWR01EXP2014-NWR01EXP2013
246	DIVISIONAL CASHIER NORTH WESTERN RAILWAY JAIPUR	11510	33010125002631	13/06/25	33010125700158	13/06/25	120000	0	120000	Abstract Prep,	POD	NWR01EXP2013-NWR01EXP2013
247	DEEPAK ADVERTISING AGENCY	GSAAC4/265	33010125002632	13/06/25	33010125700159	13/06/25	30558.78	1251.78	29307	Abstract Prep,	ADV	NWR01EXP2014-NWR01EXP2013
248	rites ltd.	R0708T25/00914	33010125002633	13/06/25	*	*	715	0	715	Returned ,#PO not attached	RTS	NWR01EXP2013-NWR01EXP2013
249	rites ltd.	R0708T25/01573	33010125002634	13/06/25	33010125700164	17/06/25	18879	0	18879	Abstract Prep,	RTS	NWR01ACCT2027-NWR01EXP2013
250	rites ltd.	R0708T25/01574	33010125002635	13/06/25	33010125700164	17/06/25	6569	0	6569	Abstract Prep,	RTS	NWR01ACCT2027-NWR01EXP2013
251	rites ltd.	R0708T25/01578	33010125002636	13/06/25	33010125700164	17/06/25	3080	0	3080	Abstract Prep,	RTS	NWR01ACCT2027-NWR01EXP2013
252	rites ltd.	R0708T25/01592	33010125002637	13/06/25	*	*	465	0	465	Returned ,#Difference in Basic Rate	RTS	NWR01EXP2013-NWR01EXP2013
253	rites ltd.	R0708T25/01625	33010125002638	13/06/25	33010125700164	17/06/25	1343	0	1343	Abstract Prep,	RTS	NWR01ACCT2027-NWR01EXP2013

254	rites ltd.	R0708T25/01627	33010125002639	13/06/25	33010125700164	17/06/25	4254	0	4254	Abstract Prep,	RTS	NWR01ACCT2027- NWR01EXP2013
255	rites ltd.	R0708T25/01628	33010125002640	13/06/25	33010125700164	17/06/25	839	0	839	Abstract Prep,	RTS	NWR01ACCT2027- NWR01EXP2013
256	rites ltd.	R0708T25/01629	33010125002641	13/06/25	33010125700164	17/06/25	1679	0	1679	Abstract Prep,	RTS	NWR01ACCT2027- NWR01EXP2013
257	rites ltd.	R0708T25/01630	33010125002642	13/06/25	33010125700164	17/06/25	447	0	447	Abstract Prep,	RTS	NWR01ACCT2027- NWR01EXP2013
258	rites ltd.	R0708T25/01635	33010125002643	13/06/25	33010125700164	17/06/25	9703	0	9703	Abstract Prep,	RTS	NWR01ACCT2027- NWR01EXP2013
259	rites ltd.	R0708T25/01636	33010125002644	13/06/25	33010125700164	17/06/25	9703	0	9703	Abstract Prep,	RTS	NWR01ACCT2027- NWR01EXP2013
260	rites ltd.	R0708T25/01644	33010125002645	13/06/25	33010125700164	17/06/25	2410	0	2410	Abstract Prep,	RTS	NWR01ACCT2027- NWR01EXP2013
261	rites ltd.	R0708T25/01645	33010125002646	13/06/25	33010125700164	17/06/25	8504	0	8504	Abstract Prep,	RTS	NWR01ACCT2027- NWR01EXP2013
262	rites ltd.	R0708T25/01646	33010125002647	13/06/25	33010125700164	17/06/25	2126	0	2126	Abstract Prep,	RTS	NWR01ACCT2027- NWR01EXP2013
263	rites ltd.	R0708T25/01647	33010125002648	13/06/25	33010125700164	17/06/25	2126	0	2126	Abstract Prep,	RTS	NWR01ACCT2027- NWR01EXP2013
264	rites ltd.	R0708T25/01902	33010125002649	13/06/25	33010125700164	17/06/25	7854	0	7854	Abstract Prep,	RTS	NWR01ACCT2027- NWR01EXP2013
265	rites ltd.	R0708T25/01904	33010125002650	13/06/25	33010125700164	17/06/25	7849	0	7849	Abstract Prep,	RTS	NWR01ACCT2027- NWR01EXP2013
266	rites ltd.	R0708T25/02102	33010125002651	13/06/25	33010125700164	17/06/25	3960	0	3960	Abstract Prep,	RTS	NWR01ACCT2027- NWR01EXP2013
267	rites ltd.	R0708T25/02127	33010125002652	13/06/25	33010125700164	17/06/25	384	0	384	Abstract Prep,	RTS	NWR01ACCT2027- NWR01EXP2013
268	ABH & COMPANY	25-26/34	33010125002653	13/06/25	33010125700162	13/06/25	126702.5	12885.5	113817	Abstract Prep,	OTH	NWR01EXP2014- NWR01EXP2013
269	rites ltd.	R0708T25/02155	33010125002654	13/06/25	*	*	3325	0	3325	Returned ,#Unit rate not match with PO	RTS	NWR01EXP2013- NWR01EXP2013
270	rites ltd.	R1906T25/01422	33010125002655	13/06/25	*	*	759	0	759	Returned ,#Unit rate not match in PO	RTS	NWR01EXP2013- NWR01EXP2013
271	rites ltd.	R1906T25/01438	33010125002656	13/06/25	*	*	2964	0	2964	Returned ,#rate not mentioned in PO	RTS	NWR01EXP2013- NWR01EXP2013
272	rites ltd.	R1906T25/01679	33010125002657	13/06/25	*	*	1535	0	1535	Returned ,#rate not mentioned in PO	RTS	NWR01EXP2013- NWR01EXP2013
273	rites ltd.	R2705T25/01319	33010125002658	13/06/25	*	*	2834	0	2834	Returned ,#rate not mentioned in PO	RTS	NWR01EXP2013- NWR01EXP2013
274	rites ltd.	R2705T25/02106	33010125002659	13/06/25	33010125700164	17/06/25	13471	0	13471	Abstract Prep,	RTS	NWR01ACCT2027- NWR01EXP2013
275	rites ltd.	R2705T25/02342	33010125002660	13/06/25	33010125700164	17/06/25	1641	0	1641	Abstract Prep,	RTS	NWR01ACCT2027- NWR01EXP2013
276	rites ltd.	R2705T25/02579	33010125002661	13/06/25	*	*	2323	0	2323	Returned ,#consignee not mentioned in PO	RTS	NWR01EXP2013- NWR01EXP2013

277	MITES LTD.	R3307T25/00918	33010125002662	13/06/25	33010125700164	17/06/25	2368	0	2368	Abstract Prep,	RTS	NWR01ACCT2027-NWR01EXP2013
278	MITES LTD.	R3307T25/00919	33010125002663	13/06/25	33010125700164	17/06/25	1220	0	1220	Abstract Prep,	RTS	NWR01ACCT2027-NWR01EXP2013
279	MITES LTD.	R3307T25/00920	33010125002664	13/06/25	33010125700164	17/06/25	1250	0	1250	Abstract Prep,	RTS	NWR01ACCT2027-NWR01EXP2013
280	MITES LTD.	R3307T25/00921	33010125002665	13/06/25	33010125700164	17/06/25	1463	0	1463	Abstract Prep,	RTS	NWR01ACCT2027-NWR01EXP2013
281	MITES LTD.	R3307T25/00940	33010125002666	13/06/25	33010125700164	17/06/25	3263	0	3263	Abstract Prep,	RTS	NWR01ACCT2027-NWR01EXP2013
282	MITES LTD.	R3307T25/00941	33010125002667	13/06/25	33010125700164	17/06/25	487	0	487	Abstract Prep,	RTS	NWR01ACCT2027-NWR01EXP2013
283	MITES LTD.	R2705T25/02407	33010125002668	17/06/25	33010125700164	17/06/25	3643	0	3643	Abstract Prep,	RTS	NWR01ACCT2027-NWR01EXP2013
284	MITES LTD.	R2705T25/02581	33010125002669	17/06/25	*	*	3240	0	3240	Returned ,#consignee not mentioned in PO	RTS	NWR01EXP2013-NWR01EXP2013
285	MITES LTD.	R2705T25/02580	33010125002670	17/06/25	33010125700164	17/06/25	3608	0	3608	Abstract Prep,	RTS	NWR01ACCT2027-NWR01EXP2013
286	MESSE FRANKFURT TRADE FAIR INDIA PVT.LTD	007728	33010125002671	17/06/25	33010125700163	17/06/25	5000	0	5000	Abstract Prep,	POD	NWR01EXP2013-NWR01EXP2013
287	NATWAR LAL AJMERA	12417	33010125002672	17/06/25	33010125700165	17/06/25	5000	0	5000	Abstract Prep,	POD	NWR01EXP2013-NWR01EXP2013
288	KRISHNA COMPUTECH-JAIPUR	GST2526493	33010125002673	17/06/25	33010125700165	17/06/25	8602	0	8602	Abstract Prep,	OEX	NWR01ACCT2027-NWR01EXP2013
289	LSR ENTERPRISES	101/2025-26	33010125002674	17/06/25	33010125700165	17/06/25	14866	0	14866	Abstract Prep,	OEX	NWR01ACCT2027-NWR01EXP2013
290	Guruji Enterprises	GE/2025-26/0385	33010125002675	17/06/25	33010125700165	17/06/25	747	0	747	Abstract Prep,	OEX	NWR01ACCT2027-NWR01EXP2013
291	Guruji Enterprises	GE/2025-26/0387	33010125002676	17/06/25	33010125700165	17/06/25	447	0	447	Abstract Prep,	OEX	NWR01ACCT2027-NWR01EXP2013
292	Guruji Enterprises	GE/2025-26/0386	33010125002677	17/06/25	33010125700165	17/06/25	445	0	445	Abstract Prep,	OEX	NWR01ACCT2027-NWR01EXP2013
293	Guruji Enterprises	GE/2025-26/0388	33010125002678	17/06/25	33010125700165	17/06/25	446	0	446	Abstract Prep,	OEX	NWR01ACCT2027-NWR01EXP2013
294	JETHA RAM RINWA	12418	33010125002679	17/06/25	33010125700165	17/06/25	5000	0	5000	Abstract Prep,	POD	NWR01EXP2013-NWR01EXP2013
295	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR0088897	33010125002680	17/06/25	*	*	1475	148	1327	Registered ,	MED	NWR01ACCT2001-NWR01ACCT2001
296	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR0015208	33010125002681	17/06/25	*	*	186138	18614	167524	Registered ,	MED	NWR01ACCT2001-NWR01ACCT2001
297	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR0015135	33010125002682	17/06/25	*	*	64250	6425	57825	Registered ,	MED	NWR01ACCT2001-NWR01ACCT2001
298	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR0014899	33010125002683	17/06/25	*	*	27442	2744	24698	Registered ,	MED	NWR01ACCT2001-NWR01ACCT2001
299	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR0014460	33010125002684	17/06/25	*	*	267063	26706	240357	Registered ,	MED	NWR01ACCT2001-NWR01ACCT2001
300	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR0013781	33010125002685	17/06/25	*	*	181516	18152	163364	Registered ,	MED	NWR01ACCT2001-NWR01ACCT2001

301	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR0014116	33010125002686	17/06/25	*	*	263744	26374	237370	Registered	, MED	NWR01ACCT2001-NWR01ACCT2001
302	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR0013586	33010125002687	17/06/25	*	*	144501	14450	130051	Registered	, MED	NWR01ACCT2001-NWR01ACCT2001
303	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR0018455	33010125002688	17/06/25	*	*	563662	56366	507296	Registered	, MED	NWR01ACCT2001-NWR01ACCT2001
304	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR0015929	33010125002689	17/06/25	*	*	413797	41380	372417	Registered	, MED	NWR01ACCT2001-NWR01ACCT2001
305	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR0017694	33010125002690	17/06/25	*	*	3592	359	3233	Registered	, MED	NWR01ACCT2001-NWR01ACCT2001
306	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR0017733	33010125002691	17/06/25	*	*	3112	311	2801	Registered	, MED	NWR01ACCT2001-NWR01ACCT2001
307	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR0017778	33010125002692	17/06/25	*	*	7465	747	6718	Registered	, MED	NWR01ACCT2001-NWR01ACCT2001
308	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR0017797	33010125002693	17/06/25	*	*	6184	618	5566	Registered	, MED	NWR01ACCT2001-NWR01ACCT2001
309	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR0015494	33010125002694	17/06/25	*	*	785604	78560	707044	Registered	, MED	NWR01ACCT2001-NWR01ACCT2001
310	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR0014174	33010125002695	17/06/25	*	*	147500	14750	132750	Registered	, MED	NWR01ACCT2001-NWR01ACCT2001
311	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR0013649	33010125002696	17/06/25	*	*	146299	14630	131669	Registered	, MED	NWR01ACCT2001-NWR01ACCT2001
312	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR0017304	33010125002697	17/06/25	*	*	3713	371	3342	Registered	, MED	NWR01ACCT2001-NWR01ACCT2001
313	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR0017370	33010125002698	17/06/25	*	*	5263	526	4737	Registered	, MED	NWR01ACCT2001-NWR01ACCT2001
314	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR0017409	33010125002699	17/06/25	*	*	7410	741	6669	Registered	, MED	NWR01ACCT2001-NWR01ACCT2001
315	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR0017443	33010125002700	17/06/25	*	*	4737	474	4263	Registered	, MED	NWR01ACCT2001-NWR01ACCT2001
316	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR00017299	33010125002701	17/06/25	*	*	486750	48675	438075	Registered	, MED	NWR01ACCT2001-NWR01ACCT2001
317	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR00014463	33010125002702	17/06/25	*	*	156955	15696	141259	Registered	, MED	NWR01ACCT2001-NWR01ACCT2001
318	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR00014641	33010125002703	17/06/25	*	*	122114	12211	109903	Registered	, MED	NWR01ACCT2001-NWR01ACCT2001
319	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR00014713	33010125002704	17/06/25	*	*	47186	4719	42467	Registered	, MED	NWR01ACCT2001-NWR01ACCT2001

320	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR00017422	33010125002705	17/06/25	*	*	12158	1216	10942	Registered	, MED	NWR01ACCT2001-NWR01ACCT2001
321	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR0014006	33010125002706	17/06/25	*	*	182253	18225	164028	Registered	, MED	NWR01ACCT2001-NWR01ACCT2001
322	DIVISIONAL CASHIER NORTH WESTERN RAILWAY JAIPUR	011353	33010125002707	18/06/25	*	*	4125	0	4125	Registered	, POD	NWR01ACCT2001-NWR01ACCT2001
323	DIVISIONAL CASHIER NORTH WESTERN RAILWAY JAIPUR	558345	33010125002708	18/06/25	33010125700167	19/06/25	853525	0	853525	Abstract Prep,	POD	NWR01EXP2007-NWR01EXP2007
324	DEEPAK ADVERTISING AGENCY	GSAAC4/278	33010125002709	19/06/25	33010125700168	19/06/25	3822.64	157.64	3665	Abstract Prep,	ADV	NWR01EXP2014-NWR01EXP2013
325	DEEPAK ADVERTISING AGENCY	GSAAC4/287	33010125002710	19/06/25	33010125700168	19/06/25	15596.54	639.54	14957	Abstract Prep,	ADV	NWR01EXP2014-NWR01EXP2013
326	DEEPAK ADVERTISING AGENCY	GSAAC4/291	33010125002711	19/06/25	33010125700168	19/06/25	20137	825	19312	Abstract Prep,	ADV	NWR01EXP2014-NWR01EXP2013
327	DEEPAK ADVERTISING AGENCY	GSAAC4/292	33010125002712	19/06/25	33010125700168	19/06/25	11956	490	11466	Abstract Prep,	ADV	NWR01EXP2014-NWR01EXP2013
328	DEEPAK ADVERTISING AGENCY	GSAAC4/294	33010125002713	19/06/25	33010125700168	19/06/25	27328	1120	26208	Abstract Prep,	ADV	NWR01EXP2014-NWR01EXP2013
329	DEEPAK ADVERTISING AGENCY	GSAAC4/295	33010125002714	19/06/25	33010125700168	19/06/25	25367.58	1039.58	24328	Abstract Prep,	ADV	NWR01EXP2014-NWR01EXP2013
330	DEEPAK ADVERTISING AGENCY	GSAAC4/293	33010125002715	19/06/25	33010125700168	19/06/25	21105	864	20241	Abstract Prep,	ADV	NWR01EXP2014-NWR01EXP2013
331	DEEPAK ADVERTISING AGENCY	GSAAC4/296	33010125002716	19/06/25	33010125700168	19/06/25	3410.82	140.82	3270	Abstract Prep,	ADV	NWR01EXP2014-NWR01EXP2013
332	DEEPAK ADVERTISING AGENCY	GSAAC4/297	33010125002717	19/06/25	33010125700168	19/06/25	11869.7	486.7	11383	Abstract Prep,	ADV	NWR01EXP2014-NWR01EXP2013
333	DEEPAK ADVERTISING AGENCY	GSAAC4/298	33010125002718	19/06/25	33010125700168	19/06/25	8652	355	8297	Abstract Prep,	ADV	NWR01EXP2014-NWR01EXP2013
334	ADMAN ADVERTISING	ADM/2405/24-25	33010125002719	19/06/25	*	*	16481.64	675.64	15806	Passed	, ADV	NWR01EXP2014-
335	ADMAN ADVERTISING	ADM/2762/24-25	33010125002720	19/06/25	*	*	19829	812	19017	Passed	, ADV	NWR01EXP2014-
336	ADMAN ADVERTISING	ADM/2763/24-25	33010125002721	19/06/25	*	*	26195	1073	25122	Passed	, ADV	NWR01EXP2014-
337	PAMM ADVERTISING &	DEL/2025/03/3217	33010125002722	19/06/25	*	*	5261.8	215.8	5046	Passed	, ADV	NWR01EXP2014-
338	PAMM ADVERTISING &	DEL/2025/03/3216	33010125002723	19/06/25	*	*	4857	199	4658	Passed	, ADV	NWR01EXP2014-
339	PAMM ADVERTISING &	DEL/2025/03/3214	33010125002724	19/06/25	*	*	23371	958	22413	Passed	, ADV	NWR01EXP2014-
340	PAMM ADVERTISING &	DEL/2025/03/3215	33010125002725	19/06/25	*	*	21553	883	20670	Passed	, ADV	NWR01EXP2014-
341	ADMAN ADVERTISING	ADM/0045/25-26	33010125002726	19/06/25	*	*	25897	1061	24836	Passed	, ADV	NWR01EXP2014-
342	ADMAN ADVERTISING	ADM/0046/25-26	33010125002727	19/06/25	*	*	16413	673	15740	Passed	, ADV	NWR01EXP2014-
343	ADMAN ADVERTISING	ADM/0050/25-26	33010125002728	19/06/25	*	*	3447	142	3305	Passed	, ADV	NWR01EXP2014-
344	ADMAN ADVERTISING	ADM/0051/25-26	33010125002729	19/06/25	*	*	11000.6	450.6	10550	Passed	, ADV	NWR01EXP2014-
345	ADMAN ADVERTISING	ADM/0052/25-26	33010125002730	19/06/25	*	*	10556.66	231.24	10325.42	Registered	, ADV	NWR01EXP2013-
346	ADMAN ADVERTISING	ADM/0073/25-26	33010125002731	19/06/25	*	*	26899.25	589.22	26310.03	Registered	, ADV	NWR01EXP2013-
347	ADMAN ADVERTISING	ADM/0047/25-26	33010125002732	19/06/25	*	*	32147.93	1316.93	30831	Passed	, ADV	NWR01EXP2014-
348	ADMAN ADVERTISING	ADM/0048/25-26	33010125002733	19/06/25	*	*	23518.53	963.53	22555	Passed	, ADV	NWR01EXP2014-
349	ADMAN ADVERTISING	ADM/0079/25-26	33010125002734	19/06/25	*	*	26171.88	1071.88	25100	Passed	, ADV	NWR01EXP2014-
350	ADMAN ADVERTISING	ADM/0081/25-26	33010125002735	19/06/25	*	*	6896.99	282.99	6614	Passed	, ADV	NWR01EXP2014-
351	ADMAN ADVERTISING	ADM/0111/25-26	33010125002736	19/06/25	*	*	20230	829	19401	Passed	, ADV	NWR01EXP2014-
352	ADMAN ADVERTISING	ADM/0215/25-26	33010125002737	19/06/25	*	*	4890	201	4689	Passed	, ADV	NWR01EXP2014-
353	GST THROUGH BRANCH MANAGER SBI SANGANERI	27100	33010125002738	19/06/25	33010125700166	19/06/25	96450	0	96450	Abstract Prep,	POD	NWR01EXP2013-NWR01EXP2013
354	SOUTH CALCUTTA DIESELS PRIVATE LIMITED-KOLKATA.	-	33010125002739	19/06/25	*	*	12409904	10127	12399777	Registered	, COB	NWR01ACCT2001-NWR01ACCT2001
355	HEART AND GENERAL HOSPITAL	22406594	33010125002740	20/06/25	*	*	181567	18157	163410	Registered	, MED	NWR01ACCT2001-NWR01ACCT2001
356	HEART AND GENERAL HOSPITAL	22406444	33010125002741	20/06/25	*	*	156971	15697	141274	Registered	, MED	NWR01ACCT2001-NWR01ACCT2001

357	HEART AND GENERAL HOSPITAL	22405110	33010125002742	20/06/25	*	*	89736	8974	80762	Registered	,	MED	NWR01ACCT2001-NWR01ACCT2001
358	HEART AND GENERAL HOSPITAL	22405057	33010125002743	20/06/25	*	*	176259	17626	158633	Registered	,	MED	NWR01ACCT2001-NWR01ACCT2001
359	HEART AND GENERAL HOSPITAL	22405146	33010125002744	20/06/25	*	*	151179	15118	136061	Registered	,	MED	NWR01ACCT2001-NWR01ACCT2001
360	HEART AND GENERAL HOSPITAL	22404990	33010125002745	20/06/25	*	*	55034	5503	49531	Registered	,	MED	NWR01ACCT2001-NWR01ACCT2001
361	HEART AND GENERAL HOSPITAL	22406130	33010125002746	20/06/25	*	*	208026	20803	187223	Registered	,	MED	NWR01ACCT2001-NWR01ACCT2001
362	HEART AND GENERAL HOSPITAL	22406254	33010125002747	20/06/25	*	*	387326	38733	348593	Registered	,	MED	NWR01ACCT2001-NWR01ACCT2001
363	HEART AND GENERAL HOSPITAL	22405709	33010125002748	20/06/25	*	*	74270	7427	66843	Registered	,	MED	NWR01ACCT2001-NWR01ACCT2001
364	HEART AND GENERAL HOSPITAL	22406159	33010125002749	20/06/25	*	*	63013	6301	56712	Registered	,	MED	NWR01ACCT2001-NWR01ACCT2001
365	HEART AND GENERAL HOSPITAL	22405750	33010125002750	20/06/25	*	*	29025	2903	26122	Registered	,	MED	NWR01ACCT2001-NWR01ACCT2001
366	HEART AND GENERAL HOSPITAL	22406307	33010125002751	20/06/25	*	*	146644	14664	131980	Registered	,	MED	NWR01ACCT2001-NWR01ACCT2001
367	HEART AND GENERAL HOSPITAL	22405200	33010125002752	20/06/25	*	*	137136	13714	123422	Registered	,	MED	NWR01ACCT2001-NWR01ACCT2001
368	HEART AND GENERAL HOSPITAL	22405418	33010125002753	20/06/25	*	*	34265	3427	30838	Registered	,	MED	NWR01ACCT2001-NWR01ACCT2001
369	HEART AND GENERAL HOSPITAL	22405427	33010125002754	20/06/25	*	*	205974	20597	185377	Registered	,	MED	NWR01ACCT2001-NWR01ACCT2001
370	HEART AND GENERAL HOSPITAL	22405222	33010125002755	20/06/25	*	*	113094	11309	101785	Registered	,	MED	NWR01ACCT2001-NWR01ACCT2001
371	HEART AND GENERAL HOSPITAL	22405421	33010125002756	20/06/25	*	*	161793	16179	145614	Registered	,	MED	NWR01ACCT2001-NWR01ACCT2001
372	HEART AND GENERAL HOSPITAL	22406075	33010125002757	20/06/25	*	*	93634	9363	84271	Registered	,	MED	NWR01ACCT2001-NWR01ACCT2001
373	HEART AND GENERAL HOSPITAL	22405648	33010125002758	20/06/25	*	*	184921	18492	166429	Registered	,	MED	NWR01ACCT2001-NWR01ACCT2001
374	HEART AND GENERAL HOSPITAL	22405040	33010125002759	20/06/25	*	*	25077	2508	22569	Registered	,	MED	NWR01ACCT2001-NWR01ACCT2001
375	HEART AND GENERAL HOSPITAL	22405135	33010125002760	20/06/25	*	*	96157	9616	86541	Registered	,	MED	NWR01ACCT2001-NWR01ACCT2001
376	HEART AND GENERAL HOSPITAL	22405998	33010125002761	20/06/25	*	*	164423	16442	147981	Registered	,	MED	NWR01ACCT2001-NWR01ACCT2001
377	HEART AND GENERAL HOSPITAL	22406049	33010125002762	20/06/25	*	*	111537	11154	100383	Registered	,	MED	NWR01ACCT2001-NWR01ACCT2001
378	HEART AND GENERAL HOSPITAL	22405735	33010125002763	20/06/25	*	*	204274	20427	183847	Registered	,	MED	NWR01ACCT2001-NWR01ACCT2001
379	HEART AND GENERAL HOSPITAL	22404102	33010125002764	20/06/25	*	*	267847	26785	241062	Registered	,	MED	NWR01ACCT2001-NWR01ACCT2001
380	HEART AND GENERAL HOSPITAL	22406660	33010125002765	20/06/25	*	*	213662	21366	192296	Registered	,	MED	NWR01ACCT2001-NWR01ACCT2001
381	HEART AND GENERAL HOSPITAL	22406659	33010125002766	20/06/25	*	*	224656	22466	202190	Registered	,	MED	NWR01ACCT2001-NWR01ACCT2001
382	HEART AND GENERAL HOSPITAL	22404558	33010125002767	20/06/25	*	*	201890	20189	181701	Registered	,	MED	NWR01ACCT2001-NWR01ACCT2001
383	HEART AND GENERAL HOSPITAL	22405742	33010125002768	20/06/25	*	*	50755	5076	45679	Registered	,	MED	NWR01ACCT2001-NWR01ACCT2001
384	HEART AND GENERAL HOSPITAL	22405928	33010125002769	20/06/25	*	*	137720	13772	123948	Registered	,	MED	NWR01ACCT2001-NWR01ACCT2001

385	HEART AND GENERAL HOSPITAL	22406410	33010125002770	20/06/25	*	*	137035	13704	123331	Registered	, MED	NWR01ACCT2001-NWR01ACCT2001
386	HEART AND GENERAL HOSPITAL	22406283	33010125002771	20/06/25	*	*	104710	10471	94239	Registered	, MED	NWR01ACCT2001-NWR01ACCT2001
387	DR GOYALS PATH LAB AND IMAGING CENTER	MAR 2025/1	33010125002772	20/06/25	*	*	24890	2489	22401	Registered	, MED	NWR01ACCT2001-NWR01ACCT2001
388	DR GOYALS PATH LAB AND IMAGING CENTER	MAR 2025/2	33010125002773	20/06/25	*	*	23325	2333	20992	Registered	, MED	NWR01ACCT2001-NWR01ACCT2001
389	DR GOYALS PATH LAB AND IMAGING CENTER	MAR 2025/3	33010125002774	20/06/25	*	*	18160	1816	16344	Registered	, MED	NWR01ACCT2001-NWR01ACCT2001
390	DR GOYALS PATH LAB AND IMAGING CENTER	MAR 2025/4	33010125002775	20/06/25	*	*	16481	1648	14833	Registered	, MED	NWR01ACCT2001-NWR01ACCT2001
391	DR GOYALS PATH LAB AND IMAGING CENTER	MAR 2025/5	33010125002776	20/06/25	*	*	12172	1217	10955	Registered	, MED	NWR01ACCT2001-NWR01ACCT2001
392	DR GOYALS PATH LAB AND IMAGING CENTER	MAR 2025/6	33010125002777	20/06/25	*	*	5230	523	4707	Registered	, MED	NWR01ACCT2001-NWR01ACCT2001
393	DR GOYALS PATH LAB AND IMAGING CENTER	MAR 2025/7	33010125002778	20/06/25	*	*	11355	1136	10219	Registered	, MED	NWR01ACCT2001-NWR01ACCT2001
394	DR GOYALS PATH LAB AND IMAGING CENTER	MAR 2025/8	33010125002779	20/06/25	*	*	5001	501	4500	Registered	, MED	NWR01ACCT2001-NWR01ACCT2001
395	DR GOYALS PATH LAB AND IMAGING CENTER	MAR 2025/9	33010125002780	20/06/25	*	*	1654	165	1489	Registered	, MED	NWR01ACCT2001-NWR01ACCT2001
396	DR GOYALS PATH LAB AND IMAGING CENTER	MAR 2025/10	33010125002781	20/06/25	*	*	392	39	353	Registered	, MED	NWR01ACCT2001-NWR01ACCT2001
397	DR GOYALS PATH LAB AND IMAGING CENTER	MAR 2025/11	33010125002782	20/06/25	*	*	23564	2356	21208	Registered	, MED	NWR01ACCT2001-NWR01ACCT2001
398	DR GOYALS PATH LAB AND IMAGING CENTER	APR 2025/12	33010125002783	20/06/25	*	*	5084	508	4576	Registered	, MED	NWR01ACCT2001-NWR01ACCT2001
399	DR GOYALS PATH LAB AND IMAGING CENTER	MAR 2025/13	33010125002784	20/06/25	*	*	18348	1835	16513	Registered	, MED	NWR01ACCT2001-NWR01ACCT2001
400	DR GOYALS PATH LAB AND IMAGING CENTER	DEC 2024/1	33010125002785	20/06/25	*	*	23462	2346	21116	Registered	, MED	NWR01ACCT2001-NWR01ACCT2001
401	DR GOYALS PATH LAB AND IMAGING CENTER	DEC 2024/2	33010125002786	20/06/25	*	*	23854	2385	21469	Registered	, MED	NWR01ACCT2001-NWR01ACCT2001
402	DR GOYALS PATH LAB AND IMAGING CENTER	FEB 2025/3	33010125002787	20/06/25	*	*	12485	1249	11236	Registered	, MED	NWR01ACCT2001-NWR01ACCT2001
403	DR GOYALS PATH LAB AND IMAGING CENTER	DEC 2024/4	33010125002788	20/06/25	*	*	22560	2256	20304	Registered	, MED	NWR01ACCT2001-NWR01ACCT2001
404	DR GOYALS PATH LAB AND IMAGING CENTER	JAN 2025/5	33010125002789	20/06/25	*	*	9747	975	8772	Registered	, MED	NWR01ACCT2001-NWR01ACCT2001
405	DR GOYALS PATH LAB AND IMAGING CENTER	DEC 2024/6	33010125002790	20/06/25	*	*	12442	1244	11198	Registered	, MED	NWR01ACCT2001-NWR01ACCT2001
406	DR GOYALS PATH LAB AND IMAGING CENTER	DEC 2024/7	33010125002791	20/06/25	*	*	392	39	353	Registered	, MED	NWR01ACCT2001-NWR01ACCT2001
407	DR GOYALS PATH LAB AND IMAGING CENTER	DEC 2024/8	33010125002792	20/06/25	*	*	4642	464	4178	Registered	, MED	NWR01ACCT2001-NWR01ACCT2001
408	DR GOYALS PATH LAB AND IMAGING CENTER	DEC 2024/9	33010125002793	20/06/25	*	*	6342	634	5708	Registered	, MED	NWR01ACCT2001-NWR01ACCT2001
409	DR GOYALS PATH LAB AND IMAGING CENTER	DEC 2024/10	33010125002794	20/06/25	*	*	2680	268	2412	Registered	, MED	NWR01ACCT2001-NWR01ACCT2001
410	DR GOYALS PATH LAB AND IMAGING CENTER	DEC 2024/11	33010125002795	20/06/25	*	*	24454	2445	22009	Registered	, MED	NWR01ACCT2001-NWR01ACCT2001
411	DR GOYALS PATH LAB AND IMAGING CENTER	DEC 2024/12	33010125002796	20/06/25	*	*	24489	2449	22040	Registered	, MED	NWR01ACCT2001-NWR01ACCT2001
412	DR GOYALS PATH LAB AND IMAGING CENTER	FEB 2025/13	33010125002797	20/06/25	*	*	13226	1323	11903	Registered	, MED	NWR01ACCT2001-NWR01ACCT2001

413	DR GOYALS PATH LAB AND IMAGING CENTER	DEC 2024/14	33010125002798	20/06/25	*	*	17922	1792	16130	Registered	, MED	NWR01ACCT2001- NWR01ACCT2001
414	PRIDE WORK FORCE MANAGEMENT	Pride/25-26/05	33010125002799	20/06/25	*	*	50776	1015.52	49760.48	Registered	, SPB	NWR01EXP2014--
415	VARDHMAN SCANNERS AND IMAGERS PVT LTD	APRIL 2025/01	33010125002800	20/06/25	*	*	20000	2003	17997	Registered	, MED	NWR01EXP2014- NWR01EXP2014
416	VARDHMAN SCANNERS AND IMAGERS PVT LTD	APRIL 2025/02	33010125002801	20/06/25	*	*	22450	2246	20204	Registered	, MED	NWR01EXP2014- NWR01EXP2014
417	VARDHMAN SCANNERS AND IMAGERS PVT LTD	APRIL 2025/03	33010125002802	20/06/25	*	*	25575	2558	23017	Registered	, MED	NWR01EXP2014- NWR01EXP2014
418	VARDHMAN SCANNERS AND IMAGERS PVT LTD	APRIL 2025/04	33010125002803	20/06/25	*	*	24743	2476	22267	Registered	, MED	NWR01EXP2014- NWR01EXP2014
419	VARDHMAN SCANNERS AND IMAGERS PVT LTD	APRIL 2025/05	33010125002804	20/06/25	*	*	23745	2377	21368	Registered	, MED	NWR01EXP2014- NWR01EXP2014
420	VARDHMAN SCANNERS AND IMAGERS PVT LTD	APRIL 2025/06	33010125002805	20/06/25	*	*	22400	2241	20159	Registered	, MED	NWR01EXP2014- NWR01EXP2014
421	VARDHMAN SCANNERS AND IMAGERS PVT LTD	APRIL 2025/07	33010125002806	20/06/25	*	*	21780	2178	19602	Registered	, MED	NWR01EXP2014- NWR01EXP2014
422	VARDHMAN SCANNERS AND IMAGERS PVT LTD	APRIL 2025/08	33010125002807	20/06/25	*	*	22400	2240	20160	Registered	, MED	NWR01EXP2014- NWR01EXP2014
423	VARDHMAN SCANNERS AND IMAGERS PVT LTD	APRIL 2025/09	33010125002808	20/06/25	*	*	20120	2012	18108	Registered	, MED	NWR01EXP2014- NWR01EXP2014
424	VARDHMAN SCANNERS AND IMAGERS PVT LTD	APRIL 2025/10	33010125002809	20/06/25	*	*	19050	0	19050	Registered	, MED	NWR01EXP2014- NWR01EXP2014
425	VARDHMAN SCANNERS AND IMAGERS PVT LTD	APRIL 2025/11	33010125002810	20/06/25	*	*	21325	2133	19192	Registered	, MED	NWR01EXP2014- NWR01EXP2014
426	VARDHMAN SCANNERS AND IMAGERS PVT LTD	APRIL 2025/12	33010125002811	20/06/25	*	*	23430	2344	21086	Registered	, MED	NWR01EXP2014- NWR01EXP2014
427	VARDHMAN SCANNERS AND IMAGERS PVT LTD	APRIL 2025/13	33010125002812	20/06/25	*	*	17280	1728	15552	Registered	, MED	NWR01EXP2014- NWR01EXP2014
428	VARDHMAN SCANNERS AND IMAGERS PVT LTD	APRIL 2025/14	33010125002813	20/06/25	*	*	14055	1408	12647	Registered	, MED	NWR01EXP2014- NWR01EXP2014
429	VARDHMAN SCANNERS AND IMAGERS PVT LTD	APRIL 2025/15	33010125002814	20/06/25	*	*	20983	2100	18883	Registered	, MED	NWR01EXP2014- NWR01EXP2014
430	VARDHMAN SCANNERS AND IMAGERS PVT LTD	APRIL 2025/16	33010125002815	20/06/25	*	*	21425	2145	19280	Registered	, MED	NWR01EXP2014- NWR01EXP2014
431	VARDHMAN SCANNERS AND IMAGERS PVT LTD	APRIL 2025/17	33010125002816	20/06/25	*	*	24223	2424	21799	Registered	, MED	NWR01EXP2014- NWR01EXP2014
432	VARDHMAN SCANNERS AND IMAGERS PVT LTD	APRIL 2025/18	33010125002817	20/06/25	*	*	24516	2454	22062	Registered	, MED	NWR01EXP2014- NWR01EXP2014
433	VARDHMAN SCANNERS AND IMAGERS PVT LTD	APRIL 2025/19	33010125002818	20/06/25	*	*	23335	2334	21001	Registered	, MED	NWR01EXP2014- NWR01EXP2014
434	VARDHMAN SCANNERS AND IMAGERS PVT LTD	APRIL 2025/20	33010125002819	20/06/25	*	*	22960	2297	20663	Registered	, MED	NWR01EXP2014- NWR01EXP2014
435	VARDHMAN SCANNERS AND IMAGERS PVT LTD	APRIL 2025/21	33010125002820	20/06/25	*	*	15080	1508	13572	Registered	, MED	NWR01EXP2014- NWR01EXP2014
436	VARDHMAN SCANNERS AND IMAGERS PVT LTD	APRIL 2025/22	33010125002821	20/06/25	*	*	20800	2081	18719	Registered	, MED	NWR01EXP2014- NWR01EXP2014
437	VARDHMAN SCANNERS AND IMAGERS PVT LTD	APRIL 2025/23	33010125002822	20/06/25	*	*	22100	2213	19887	Registered	, MED	NWR01EXP2014- NWR01EXP2014
438	VARDHMAN SCANNERS AND IMAGERS PVT LTD	APRIL 2025/24	33010125002823	20/06/25	*	*	23170	2318	20852	Registered	, MED	NWR01EXP2014- NWR01EXP2014
439	VARDHMAN SCANNERS AND IMAGERS PVT LTD	APRIL 2025/25	33010125002824	20/06/25	*	*	18945	1895	17050	Registered	, MED	NWR01EXP2014- NWR01EXP2014
440	ANJ CREATIONS PVT LTD	ANJ/M/24-25/082	33010125002825	20/06/25	*	*	21599.68	473.13	21126.55	Registered	, ADV	NWR01EXP2014--
441	ANJ CREATIONS PVT LTD	ANJ/M/24-25/950	33010125002826	20/06/25	*	*	19782.84	433.34	19349.5	Registered	, ADV	NWR01EXP2014--
442	ANJ CREATIONS PVT LTD	ANJ/M/24-25/949	33010125002827	20/06/25	*	*	19782.84	433.34	19349.5	Registered	, ADV	NWR01EXP2014--

443	PACIFIC ROAD CARRIERS	PRC/AJMER/114/A	33010225001113	11/06/25	33010225700137	12/06/25	116182.5	7745.5	108437	Abstract Prep,	OTH	NWR01EXP2008-NWR01EXP2002
444	M.GENIX DIAGNOSTIC	DEC - 2024/5	33010225001114	11/06/25	33010225700135	12/06/25	9775	978	8797	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
445	M.GENIX DIAGNOSTIC	DEC - 2024/4	33010225001115	11/06/25	33010225700135	12/06/25	8890	889	8001	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
446	M.GENIX DIAGNOSTIC	OCT-2024/3	33010225001116	11/06/25	33010225700135	12/06/25	24987	2499	22488	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
447	M.GENIX DIAGNOSTIC	DEC - 2024/2	33010225001117	11/06/25	33010225700135	12/06/25	17060	1706	15354	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
448	M.GENIX DIAGNOSTIC	DEC - 2025/1	33010225001118	11/06/25	*	*	24987	2499	22488	Returned ,#on line invoice no, not match as per invoice no.	MED	NWR01EXP2002-NWR01EXP2002
449	M.GENIX DIAGNOSTIC	INV3284	33010225001119	11/06/25	33010225700135	12/06/25	11180	1118	10062	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
450	M.GENIX DIAGNOSTIC	INV3260	33010225001120	11/06/25	33010225700135	12/06/25	18000	1800	16200	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
451	M.GENIX DIAGNOSTIC	INV3168	33010225001121	11/06/25	33010225700135	12/06/25	13500	1350	12150	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
452	M.GENIX DIAGNOSTIC	INV3259	33010225001122	11/06/25	*	*	18000	1800	16200	Returned ,#bill dt. mismatch	MED	NWR01EXP2002-NWR01EXP2002
453	M.GENIX DIAGNOSTIC	INV3205	33010225001123	11/06/25	33010225700135	12/06/25	71000	7100	63900	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
454	M.GENIX DIAGNOSTIC	INV3274	33010225001124	11/06/25	33010225700135	12/06/25	17860	1786	16074	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
455	M.GENIX DIAGNOSTIC	INV3202	33010225001125	11/06/25	33010225700135	12/06/25	19800	1980	17820	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
456	M.GENIX DIAGNOSTIC	INV3150	33010225001126	11/06/25	33010225700135	12/06/25	17860	1786	16074	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
457	M.GENIX DIAGNOSTIC	INV3100	33010225001127	11/06/25	33010225700135	12/06/25	31040	3104	27936	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
458	M.GENIX DIAGNOSTIC	INV3090	33010225001128	11/06/25	33010225700135	12/06/25	30800	3080	27720	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
459	M.GENIX DIAGNOSTIC	IVN3081	33010225001129	11/06/25	33010225700135	12/06/25	30800	3080	27720	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
460	M.GENIX DIAGNOSTIC	DEC - 2024/6	33010225001130	11/06/25	33010225700136	12/06/25	16450	1645	14805	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
461	M.GENIX DIAGNOSTIC	DEC - 2025/7	33010225001131	11/06/25	33010225700136	12/06/25	17892	1789	16103	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
462	M.GENIX DIAGNOSTIC	DEC - 2024/8	33010225001132	11/06/25	33010225700136	12/06/25	2850	285	2565	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
463	M.GENIX DIAGNOSTIC	DEC - 2024/9	33010225001133	11/06/25	33010225700136	12/06/25	8391	839	7552	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
464	M.GENIX DIAGNOSTIC	DEC - 2024/10	33010225001134	11/06/25	33010225700136	12/06/25	24723	2472	22251	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
465	M.GENIX DIAGNOSTIC	DEC - 2024/11	33010225001135	11/06/25	33010225700136	12/06/25	18035	1804	16231	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
466	M.GENIX DIAGNOSTIC	DEC - 2024/12	33010225001136	11/06/25	33010225700136	12/06/25	19535	1954	17581	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
467	M.GENIX DIAGNOSTIC	JAN 2025/13	33010225001137	11/06/25	33010225700136	12/06/25	24885	2489	22396	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
468	M.GENIX DIAGNOSTIC	JAN 2025/14	33010225001138	11/06/25	33010225700136	12/06/25	26692	2669	24023	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002

469	M.GENIX DIAGNOSTIC	JAN 2025/15	33010225001139	11/06/25	33010225700136	12/06/25	10103	1010	9093	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
470	M.GENIX DIAGNOSTIC	JAN 2025/16	33010225001140	11/06/25	33010225700136	12/06/25	23271	2327	20944	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
471	M.GENIX DIAGNOSTIC	JAN 2025/17	33010225001141	11/06/25	33010225700136	12/06/25	14189	1419	12770	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
472	M.GENIX DIAGNOSTIC	MAR - 2025/19	33010225001142	11/06/25	*	*	18000	1800	16200	Returned ,#Physical Bill Not Received	MED	NWR01EXP2002-NWR01EXP2002
473	UNIQUE TRAVELS	52	33010225001143	11/06/25	33010225700137	12/06/25	279216	12537	266679	Abstract Prep,	VEL	NWR01EXP2008-NWR01EXP2002
474	GHATWASAN ENTERPRISES	732	33010225001144	11/06/25	33010225700137	12/06/25	34951	1627	33324	Abstract Prep,	VEL	NWR01EXP2008-NWR01EXP2002
475	KRIKA TOURS	5656	33010225001145	11/06/25	33010225700137	12/06/25	321167.7	14641.7	306526	Abstract Prep,	VEL	NWR01EXP2008-NWR01EXP2002
476	Transtel Communications	TC/2025-26/08	33010225001146	13/06/25	33010225700138	13/06/25	211350	0	211350	Abstract Prep,	GEM	NWR01EXP2006-NWR01EXP2002
477	Krishna Computech	gst2526316	33010225001147	13/06/25	33010225700138	13/06/25	33719	0	33719	Abstract Prep,	GEM	NWR01EXP2006-NWR01EXP2002
478	Sachdeva Stationers	24-25/1321	33010225001148	13/06/25	33010225700138	13/06/25	39450	0	39450	Abstract Prep,	GEM	NWR01EXP2006-NWR01EXP2002
479	GHATWASAN ENTERPRISES	741	33010225001149	13/06/25	33010225700139	13/06/25	65998.8	2919.8	63079	Abstract Prep,	VEL	NWR01EXP2008-NWR01EXP2002
480	GHATWASAN ENTERPRISES	737	33010225001150	13/06/25	33010225700139	13/06/25	126152.9 9	5424.99	120728	Abstract Prep,	VEL	NWR01EXP2008-NWR01EXP2002
481	SAVIO ENTERPRISE	169	33010225001151	13/06/25	33010225700139	13/06/25	75665	3323	72342	Abstract Prep,	VEL	NWR01EXP2008-NWR01EXP2002
482	GHATWASAN ENTERPRISES	734	33010225001152	13/06/25	33010225700139	13/06/25	43501	14613	28888	Abstract Prep,	VEL	NWR01EXP2008-NWR01EXP2002
483	SHRIJI AGENCIES	GST/22-23/0658	33010225001153	13/06/25	*	*	8821.98	0	8821.98	Returned ,#Please process the bill SUBMITTED ON LINE IREPS	MED	NWR01EXP2002-NWR01EXP2002
484	SHRIJI AGENCIES	GST/22-23/0769	33010225001154	13/06/25	*	*	36383.39	0	36383.39	Returned ,#PLEASE PROCESS THE BILL SUBMITTED ONLINE IREPS	MED	NWR01EXP2002-NWR01EXP2002
485	SHRIJI AGENCIES	GST/22-23/0895	33010225001155	13/06/25	*	*	36383.2	0	36383.2	Returned ,#PLEASE PROCESS THE BILL SUBMITTED ONLINE IREPS	MED	NWR01EXP2002-NWR01EXP2002
486	SHRIJI AGENCIES	GST/22-23/0931	33010225001156	13/06/25	*	*	40765.98	0	40765.98	Returned ,#PLEASE PROCESS THE BILL SUBMITTED ONLINE IREPS	MED	NWR01EXP2002-NWR01EXP2002

487	SHRIJI AGENCIES	GST/23-24/0115	33010225001157	13/06/25	*	*	40765.76	0	40765.76	Returned #PLEASE PROCESS THE BILL SUBMITTED ONLINE IREPS	MED	NWR01EXP2002- NWR01EXP2002
488	SHRI RAM KRISHANA HEALTHCARE PRIVATE LIMITED	FB24-02668	33010225001158	13/06/25	*	*	77651	7765	69886	Returned #Physical Bill Not Received	MED	NWR01EXP2002- NWR01EXP2002
489	DURIAN INDUSTRIES LIMITED	DIL2526JIO0006	33010225001159	13/06/25	*	*	10899.66	0	10899.66	Returned #1.As per Contract;- Pertain to FACA/C/JP	GEM	NWR01EXP2002- NWR01EXP2002
490	DIVISIONAL CASHIER NORTH WESTERN RAILWAY JAIPUR	18484	33010225001160	13/06/25	*	*	4887	0	4887	Returned #Physical Bill Not Received	POD	NWR01EXP2002- NWR01EXP2002
491	NIMBUS HARBOR FACILITIES MANAGEMENT PVT.LTD.	NH/RJ/24-25/253	33010225001161	13/06/25	*	*	954957.9 6	52998.5 79	901959.38 1	Returned #as per letter on 16.06.2025	MED	NWR01EXP2002- NWR01EXP2002
492	NIMBUS HARBOR FACILITIES MANAGEMENT PVT.LTD.	NH/RJ/25-26/022	33010225001162	13/06/25	*	*	954957.9 6	48199.3 07	906758.65 3	Returned #as per letter on 16.06.2025	MED	NWR01EXP2002- NWR01EXP2002
493	SURENDRA PALAWAT	18	33010225001163	13/06/25	*	*	38504.7	1512.42	36992.28	Returned #please submit the NOC/ No due certificate may be link	VEL	NWR01EXP2002- NWR01EXP2002
494	KRITIKA TOURS	5655	33010225001164	13/06/25	33010225700141	13/06/25	298126.5	13333.5	284793	Abstract Prep,	VEL	NWR01EXP2008- NWR01EXP2002
495	INDERJEET CHHOUDA CONTRACTOR-SRI	IJC/2025-26/05	33010225001165	13/06/25	33010225700144	16/06/25	6485887. 61	304819. 61	6181068	Abstract Prep,	COB	NWR01EXP2002- NWR01ACCT1006
496	NIMBUS HARBOR FACILITIES MANAGEMENT PVT.LTD.	NH/RJ/25-26/005	33010225001166	13/06/25	*	*	954957.9 5	49599.3 07	905358.64 3	Returned #as per letter on 16.06.2025	MED	NWR01EXP2002- NWR01EXP2002
497	SECY RAJASTHAN BUILDING AND OTHER CONSTRUCTION WORKERS WELFARE BOARD	27618	33010225001167	13/06/25	33010225700140	13/06/25	192945	0	192945	Abstract Prep,	POD	NWR01EXP2002- NWR01EXP2002
498	M/S MS ENTERPRISES	08	33010225001168	13/06/25	33010225700141	13/06/25	84069	3706	80363	Abstract Prep,	VEL	NWR01EXP2008- NWR01EXP2002
499	M/S MS ENTERPRISES	07	33010225001169	13/06/25	33010225700141	13/06/25	60270	2706	57564	Abstract Prep,	VEL	NWR01EXP2008- NWR01EXP2002
500	M/S AISHWARYA ENTERPRISES	05	33010225001170	13/06/25	33010225700142	13/06/25	73302	3253	70049	Abstract Prep,	VEL	NWR01EXP2008- NWR01EXP2002
501	PCCM	C 551/1	33010225001171	13/06/25	33010225700143	16/06/25	15000	0	15000	Abstract Prep,	IMP	NWR01EXP2002- NWR01EXP2002
502	SECY TO GM MISC	1	33010225001172	13/06/25	33010225700143	16/06/25	19755	0	19755	Abstract Prep,	IMP	NWR01EXP2002- NWR01EXP2002
503	ADGM MISC	03	33010225001173	13/06/25	33010225700143	16/06/25	2404	0	2404	Abstract Prep,	IMP	NWR01EXP2002- NWR01EXP2002
504	AS G MISC	1	33010225001174	13/06/25	33010225700143	16/06/25	49570	0	49570	Abstract Prep,	IMP	NWR01EXP2002- NWR01EXP2002
505	SO TO PCSC MISC	nwse 91/2	33010225001175	13/06/25	33010225700143	16/06/25	14627	0	14627	Abstract Prep,	IMP	NWR01EXP2002- NWR01EXP2002
506	COS MISC	02/2025-26	33010225001176	13/06/25	33010225700143	16/06/25	12249	0	12249	Abstract Prep,	IMP	NWR01EXP2002- NWR01EXP2002

507	SECRETARY TO GM ENTERTAINMENT IMPREST	1	33010225001177	13/06/25	33010225700143	16/06/25	24915	0	24915	Abstract Prep,	IMP	NWR01EXP2002-NWR01EXP2002
508	JAGDISH PRASAD-AJMER	2025-26/03	33010225001178	16/06/25	*	*	109343.84	4506.2	104837.64	Returned ,#as per letter on 16.06.2025	OTH	NWR01EXP2002-NWR01EXP2002
509	POST MASTER GPO JAIPUR	11511	33010225001179	16/06/25	33010225700143	16/06/25	1200	0	1200	Abstract Prep,	POD	NWR01EXP2002-NWR01EXP2002
510	CH CASHIER MISC	3561	33010225001180	16/06/25	33010225700143	16/06/25	2080	0	2080	Abstract Prep,	IMP	NWR01EXP2002-NWR01EXP2002
511	SURENDRA PALAWAT	18	33010225001181	16/06/25	33010225700145	16/06/25	38504.7	1512.7	36992	Abstract Prep,	VEL	NWR01EXP2008-NWR01EXP2002
512	KRITIKA TOURS	5651	33010225001182	16/06/25	33010225700145	16/06/25	73999.99	3060.99	70939	Abstract Prep,	VEL	NWR01EXP2008-NWR01EXP2002
513	KRITIKA TOURS	5652	33010225001183	16/06/25	33010225700145	16/06/25	129000	5209	123791	Abstract Prep,	VEL	NWR01EXP2008-NWR01EXP2002
514	SHREE PARMANAND TOUR & TRAVELS	2025-26/003	33010225001184	16/06/25	33010225700145	16/06/25	42000	1811	40189	Abstract Prep,	VEL	NWR01EXP2008-NWR01EXP2002
515	KRITIKA TOURS	5653	33010225001185	16/06/25	33010225700145	16/06/25	164690	6950	157740	Abstract Prep,	VEL	NWR01EXP2008-NWR01EXP2002
516	AMAN SERVICES	2025-26/133	33010225001186	16/06/25	*	*	9303.38	361.09	8942.29	Returned ,#Taxable amount is Excess please check	VEL	NWR01EXP2002-NWR01EXP2002
517	AMAN SERVICES	2025-26/134	33010225001187	16/06/25	33010225700147	18/06/25	6047	253	5794	Abstract Prep,	VEL	NWR01EXP2008-NWR01EXP2002
518	AMAN SERVICES	2025-26/135	33010225001188	16/06/25	33010225700147	18/06/25	5719.92	328.92	5391	Abstract Prep,	VEL	NWR01EXP2008-NWR01EXP2002
519	AMAN SERVICES	2025-26/136	33010225001189	16/06/25	*	*	6249.99	812.55	5437.44	Returned ,#In the detail IGST amount not matched	VEL	NWR01EXP2002-NWR01EXP2002
520	AMAN SERVICES	2025-26/137	33010225001190	16/06/25	*	*	6350	522.62	5827.38	Returned ,#Mismatch in Taxable Amount with GSTR2A for Invoice-2025-26/137. As per Tax Invoice:5780.95,	VEL	NWR01EXP2002-NWR01EXP2002
521	AMAN SERVICES	2025-26/138	33010225001191	16/06/25	33010225700147	18/06/25	2133.51	94.51	2039	Abstract Prep,	VEL	NWR01EXP2008-NWR01EXP2002
522	AMAN SERVICES	2025-26/139	33010225001192	16/06/25	33010225700147	18/06/25	2061	88	1973	Abstract Prep,	VEL	NWR01EXP2008-NWR01EXP2002
523	AMAN SERVICES	2025-26/140	33010225001193	16/06/25	33010225700147	18/06/25	2827.99	120.99	2707	Abstract Prep,	VEL	NWR01EXP2008-NWR01EXP2002
524	AMAN SERVICES	2025-26/141	33010225001194	16/06/25	33010225700147	18/06/25	3138	133	3005	Abstract Prep,	VEL	NWR01EXP2008-NWR01EXP2002
525	AMAN SERVICES	2025-26/142	33010225001195	16/06/25	33010225700147	18/06/25	2071	91	1980	Abstract Prep,	VEL	NWR01EXP2008-NWR01EXP2002
526	AMAN SERVICES	2025-26/143	33010225001196	16/06/25	*	*	7292	302.4	6989.6	Returned ,#bill not as per tour please check and correct accordigly	VEL	NWR01EXP2002-NWR01EXP2002

527	AMAN SERVICES	2025-26/144	33010225001197	16/06/25	33010225700147	18/06/25	1632.98	74.98	1558	Abstract Prep,	VEL	NWR01EXP2008-NWR01EXP2002
528	AMIT JINDAL	11509	33010225001198	17/06/25	33010225700146	17/06/25	6850	685	6165	Abstract Prep,	LAW	NWR01EXP2002-NWR01EXP2002
529	SANJAY MISHRA	001265	33010225001199	17/06/25	33010225700146	17/06/25	62305	6230	56075	Abstract Prep,	LAW	NWR01EXP2002-NWR01EXP2002
530	ROHIT SHARMA	001264	33010225001200	17/06/25	33010225700146	17/06/25	33080	3308	29772	Abstract Prep,	LAW	NWR01EXP2002-NWR01EXP2002
531	PARAG RASTOGI	001267	33010225001201	17/06/25	33010225700146	17/06/25	91430	9143	82287	Abstract Prep,	LAW	NWR01EXP2002-NWR01EXP2002
532	RAJESH JAIN	001237	33010225001202	17/06/25	33010225700146	17/06/25	87950	8795	79155	Abstract Prep,	LAW	NWR01EXP2002-NWR01EXP2002
533	GHATWASAN ENTERPRISES	735	33010225001203	17/06/25	33010225700147	18/06/25	65998.99	2946.99	63052	Abstract Prep,	VEL	NWR01EXP2008-NWR01EXP2002
534	HARIKRISHNA INDUSTRIES	5712	33010225001204	17/06/25	33010225700147	18/06/25	137567.98	5955.98	131612	Abstract Prep,	VEL	NWR01EXP2008-NWR01EXP2002
535	GHATWASAN ENTERPRISES	730	33010225001205	17/06/25	33010225700147	18/06/25	66501	2968	63533	Abstract Prep,	VEL	NWR01EXP2008-NWR01EXP2002
536	SHRI RAM KRISHANA HEALTHCARE PRIVATE	FB24-02668	33010225001206	17/06/25	33010225700148	18/06/25	77651	7765	69886	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
537	SHRI RAM KRISHANA HEALTHCARE PRIVATE	FB24-03971	33010225001207	17/06/25	33010225700148	18/06/25	55749	5575	50174	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
538	SHRI RAM KRISHANA HEALTHCARE PRIVATE	FB24-04014	33010225001208	17/06/25	33010225700148	18/06/25	21851	2185	19666	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
539	SHRI RAM KRISHANA HEALTHCARE PRIVATE	FB24-01445	33010225001209	17/06/25	33010225700148	18/06/25	64028	6403	57625	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
540	SHRI RAM KRISHANA HEALTHCARE PRIVATE	FB24-04121	33010225001210	17/06/25	33010225700148	18/06/25	31554	3155	28399	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
541	SHRI RAM KRISHANA HEALTHCARE PRIVATE	FB24-04122	33010225001211	17/06/25	33010225700148	18/06/25	16368	1637	14731	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
542	SHRI RAM KRISHANA HEALTHCARE PRIVATE LIMITED	FB24-04222	33010225001212	17/06/25	*	*	25552	2555	22997	Returned ,#EMERGANCY ADMISSION NOT VERIFIED and The rate for semi-private ward	MED	NWR01EXP2002-NWR01EXP2002
543	SHRI RAM KRISHANA HEALTHCARE PRIVATE	FB24-04577	33010225001213	17/06/25	33010225700148	18/06/25	23760	2376	21384	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
544	SHRI RAM KRISHANA HEALTHCARE PRIVATE LIMITED	FB24-04579	33010225001214	17/06/25	*	*	43021	4302	38719	Returned ,#in pharmacy details correction total wrongly	MED	NWR01EXP2002-NWR01EXP2002
545	SHRI RAM KRISHANA HEALTHCARE PRIVATE	FB24-03974	33010225001215	17/06/25	33010225700148	18/06/25	73486	7349	66137	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
546	SHRI RAM KRISHANA HEALTHCARE PRIVATE	FB24-04254	33010225001216	17/06/25	33010225700148	18/06/25	69415	6942	62473	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
547	SHRI RAM KRISHANA HEALTHCARE PRIVATE	FB24-00416	33010225001217	17/06/25	33010225700148	18/06/25	34144	3414	30730	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
548	SHRI RAM KRISHANA HEALTHCARE PRIVATE	FB24-04155	33010225001218	17/06/25	33010225700148	18/06/25	90130	9013	81117	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
549	SHRI RAM KRISHANA HEALTHCARE PRIVATE	FB24-03649	33010225001219	17/06/25	33010225700148	18/06/25	15298	1530	13768	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002

550	SHRI RAM KRISHANA HEALTHCARE PRIVATE LIMITED	FB24-03768	33010225001220	17/06/25	*	*	122620	12262	110358	Returned ,#implant bills not verified by CA	MED	NWR01EXP2002-NWR01EXP2002
551	SHRI RAM KRISHANA HEALTHCARE PRIVATE LIMITED	FB24-04319	33010225001221	17/06/25	*	*	122659	12266	110393	Returned ,#IMPLANT NOT APPROVAL BY RLY DR.	MED	NWR01EXP2002-NWR01EXP2002
552	SHRI RAM KRISHANA HEALTHCARE PRIVATE	FB24-04016	33010225001222	17/06/25	33010225700148	18/06/25	71929	7193	64736	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
553	SHRI RAM KRISHANA HEALTHCARE PRIVATE	FB25-00464	33010225001223	17/06/25	33010225700148	18/06/25	18648	1865	16783	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
554	SHRI RAM KRISHANA HEALTHCARE PRIVATE LIMITED	FB25-00462	33010225001224	17/06/25	*	*	33756	3376	30380	Returned ,#FINAL BILL STATEMENT CORRECTIO N WRONG	MED	NWR01EXP2002-NWR01EXP2002
555	AMTEX SAFETY SYSTEMS-DELHI	089/19-20	33010225001225	18/06/25	*	*	338073.6	0	338073.6	Returned ,#Physical Bill Not Received	OTH	NWR01EXP2002-NWR01EXP2002
556	GHATWASAN ENTERPRISES	733	33010225001226	18/06/25	33010225700149	19/06/25	131996.98	5668.98	126328	Abstract Prep,	VEL	NWR01EXP2008-NWR01EXP2002
557	HINDUSTAN ENTERPRISES-JAIPUR	HIN/2025-26/17	33010225001227	19/06/25	33010225700150	19/06/25	114208.63	2176.63	112032	Abstract Prep,	MED	NWR01EXP2008-NWR01EXP2002
558	HINDUSTAN ENTERPRISES-JAIPUR	HIN/2025-26/18	33010225001228	19/06/25	33010225700150	19/06/25	135824	2577	133247	Abstract Prep,	MED	NWR01EXP2008-NWR01EXP2002
559	HINDUSTAN ENTERPRISES-JAIPUR	HIN/2025-26/19	33010225001229	19/06/25	33010225700150	19/06/25	248326.81	4699.81	243627	Abstract Prep,	MED	NWR01EXP2008-NWR01EXP2002
560	HINDUSTAN ENTERPRISES-JAIPUR	HIN/2025-26/20	33010225001230	19/06/25	33010225700150	19/06/25	207065.98	3896.98	203169	Abstract Prep,	MED	NWR01EXP2008-NWR01EXP2002
561	HINDUSTAN ENTERPRISES-JAIPUR	HIN/2025-26/21	33010225001231	19/06/25	33010225700150	19/06/25	238734	4531	234203	Abstract Prep,	MED	NWR01EXP2008-NWR01EXP2002
562	HINDUSTAN ENTERPRISES-JAIPUR	HIN/2025-26/22	33010225001232	19/06/25	33010225700150	19/06/25	222128	4214	217914	Abstract Prep,	MED	NWR01EXP2008-NWR01EXP2002
563	HINDUSTAN ENTERPRISES-JAIPUR	HIN/2025-26/23	33010225001233	19/06/25	33010225700150	19/06/25	148522	2875	145647	Abstract Prep,	MED	NWR01EXP2008-NWR01EXP2002
564	HINDUSTAN ENTERPRISES-JAIPUR	HIN/2025-26/24	33010225001234	19/06/25	33010225700150	19/06/25	212634.98	4037.98	208597	Abstract Prep,	MED	NWR01EXP2008-NWR01EXP2002
565	HINDUSTAN ENTERPRISES-JAIPUR	HIN/2025-26/25	33010225001235	19/06/25	33010225700150	19/06/25	186591.91	3530.91	183061	Abstract Prep,	MED	NWR01EXP2008-NWR01EXP2002
566	HINDUSTAN ENTERPRISES-JAIPUR	HIN/2025-26/26	33010225001236	19/06/25	33010225700150	19/06/25	246931.83	4797.83	242134	Abstract Prep,	MED	NWR01EXP2008-NWR01EXP2002
567	HINDUSTAN ENTERPRISES-JAIPUR	HIN/2025-26/27	33010225001237	19/06/25	33010225700151	19/06/25	207090	3979	203111	Abstract Prep,	MED	NWR01EXP2008-NWR01EXP2002
568	HINDUSTAN ENTERPRISES-JAIPUR	HIN/2025-26/28	33010225001238	19/06/25	33010225700151	19/06/25	212099.64	3997.64	208102	Abstract Prep,	MED	NWR01EXP2008-NWR01EXP2002
569	HINDUSTAN ENTERPRISES-JAIPUR	HIN/2025-26/29	33010225001239	19/06/25	33010225700151	19/06/25	232650.5	4401.5	228249	Abstract Prep,	MED	NWR01EXP2008-NWR01EXP2002
570	HINDUSTAN ENTERPRISES-JAIPUR	HIN/2025-26/30	33010225001240	19/06/25	33010225700151	19/06/25	205419.79	3882.79	201537	Abstract Prep,	MED	NWR01EXP2008-NWR01EXP2002
571	HINDUSTAN ENTERPRISES-JAIPUR	HIN/2025-26/31	33010225001241	19/06/25	33010225700151	19/06/25	200379	3817	196562	Abstract Prep,	MED	NWR01EXP2008-NWR01EXP2002
572	HINDUSTAN ENTERPRISES-JAIPUR	HIN/2025-26/32	33010225001242	19/06/25	33010225700151	19/06/25	202422	3853	198569	Abstract Prep,	MED	NWR01EXP2008-NWR01EXP2002
573	HINDUSTAN ENTERPRISES-JAIPUR	HIN/2025-26/33	33010225001243	19/06/25	33010225700151	19/06/25	194317	3730	190587	Abstract Prep,	MED	NWR01EXP2008-NWR01EXP2002

574	HINDUSTAN ENTERPRISES- JAIPUR	HIN/2025-26/34	33010225001244	19/06/25	33010225700151	19/06/25	200102	3814	196288	Abstract Prep,	MED	NWR01EXP2008- NWR01EXP2002
575	HINDUSTAN ENTERPRISES- JAIPUR	HIN/2025-26/35	33010225001245	19/06/25	33010225700151	19/06/25	234911	4438	230473	Abstract Prep,	MED	NWR01EXP2008- NWR01EXP2002
576	HINDUSTAN ENTERPRISES- JAIPUR	HIN/2025-26/36	33010225001246	19/06/25	33010225700151	19/06/25	136117.8 4	2568.84	133549	Abstract Prep,	MED	NWR01EXP2008- NWR01EXP2002
577	M/S SUPREME MAN POWER AND ALLIED SERVICES	SMAS/25-26/50	33010225001247	19/06/25	33010225700149	19/06/25	90888	3957	86931	Abstract Prep,	VEL	NWR01EXP2008- NWR01EXP2002
578	SECY TO GM MISC	2	33010225001248	20/06/25	33010225700152	20/06/25	19863	0	19863	Abstract Prep,	IMP	NWR01EXP2002- NWR01EXP2002
579	CPO MISC	04/2025-26	33010225001249	20/06/25	*	*	14880	0	14880	Returned #as per letter no. NWR/HQ/A/C S/EXP/CASH IMPREST/202 4	IMP	NWR01EXP2002- NWR01EXP2002
580	CHAIRMAN RRC NWR JP	740E/RRC/CI	33010225001250	20/06/25	33010225700152	20/06/25	4498	0	4498	Abstract Prep,	IMP	NWR01EXP2002- NWR01EXP2002
581	CHAIRMAN RRC NWR	740E/RRC/1800/SI	33010225001251	20/06/25	33010225700152	20/06/25	4438	0	4438	Abstract Prep,	IMP	NWR01EXP2002- NWR01EXP2002
582	PCSTE MISC	01	33010225001252	20/06/25	*	*	11940	0	11940	Returned #as per letter no. NWR/HQ/A/C S/EXP/CASH IMPREST/202 4	IMP	NWR01EXP2002- NWR01EXP2002
583	SECRETARY TO GM ENTERTAINMENT IMPREST	2	33010225001253	20/06/25	33010225700152	20/06/25	20234	0	20234	Abstract Prep,	IMP	NWR01EXP2002- NWR01EXP2002
584	SECY TO GM FUEL	2	33010225001254	20/06/25	33010225700152	20/06/25	28050	0	28050	Abstract Prep,	IMP	NWR01EXP2002- NWR01EXP2002
585	SHIV MEDICAL STORE-JAIPUR	W01006	33010325000283	13/06/25	*	*	50400	0	50400	Registered ,	POB	NWR01ACCT2001-
586	SHIV MEDICAL STORE-JAIPUR	W01007	33010325000284	13/06/25	*	*	6160	0	6160	Registered ,	POB	NWR01ACCT2001-
587	SHIV MEDICAL STORE-JAIPUR	W01245	33010325000285	13/06/25	*	*	2125000	0	2125000	Registered ,	POB	NWR01ACCT2001-
588	MEDI CORNER-JAIPUR	2024250620	33010325000286	13/06/25	*	*	77056	0	77056	Registered ,	POB	NWR01ACCT2001-
589	S.G. ENTERPRISES-Jaipur	SG25-0466	33010325000287	13/06/25	*	*	19840	0	19840	Registered ,	POB	NWR01ACCT2001-
590	KRISHNA HEALTHCARE-DELHI	SB/25-26/000091	33010325000288	13/06/25	*	*	26432	0	26432	Registered ,	POB	NWR01ACCT2001-
591	S.G. ENTERPRISES-Jaipur	SG-00141	33010325000289	13/06/25	*	*	19840	0	19840	Registered ,	POB	NWR01ACCT2001-
592	SHREE PHARMA-MUMBAI	M/3451	33010325000290	13/06/25	*	*	67200	0	67200	Registered ,	POB	NWR01ACCT2001-
593	SHREE PHARMA-MUMBAI	M/1598	33010325000291	13/06/25	*	*	22830	0	22830	Registered ,	POB	NWR01ACCT2001-
594	RAYMARK DISTRIBUTORS- NEW DELHI	AS00043	33010325000292	13/06/25	*	*	19354	0	19354	Registered ,	POB	NWR01ACCT2001- -
595	RISHABH ENTERPRISES-NEW	RE/C21-22/63	33010325000293	13/06/25	*	*	974	0	974	Registered ,	POB	NWR01ACCT2001-
596	RISHABH ENTERPRISES-NEW	RE/C20-21/224	33010325000294	13/06/25	*	*	40992	0	40992	Registered ,	POB	NWR01ACCT2001-
597	G. S. MEDILINKS-JAIPUR	GSM/069/25-26	33010325000295	13/06/25	*	*	18800	0	18800	Registered ,	POB	NWR01ACCT2001-
598	G. S. MEDILINKS-JAIPUR	GSM/732/24-25	33010325000296	13/06/25	*	*	2240	0	2240	Registered ,	POB	NWR01ACCT2001-
599	AASTHA PHARMACEUTICALS- EAST DELHI	AP/2425/1359	33010325000297	19/06/25	*	*	287616	0	287616	Registered ,	POB	NWR01ACCT2001- -
600	TULIP PHARMA-DELHI	TGST/22-23/560	33010325000298	20/06/25	*	*	19040	0	19040	Registered ,	POB	NWR01ACCT2001-
601	AYAN EXIM INDIA-WEST DELHI	RE-389	33010325000299	20/06/25	*	*	41328	0	41328	Registered ,	POB	NWR01ACCT2001-
602	L.N. BIOTECH-JAIPUR	25260041	33010325000300	20/06/25	*	*	8667	0	8667	Registered ,	POB	NWR01ACCT2001-
603	POLYTECH RUBBER PRODUCT KOLKATA	PRP/035/25-26	33010325000301	20/06/25	*	*	61006	0	61006	Registered ,	POB	NWR01ACCT2001- -
604	G. S. MEDILINKS-JAIPUR	GSM/176/25-26	33010325000302	20/06/25	*	*	19245	0	19245	Registered ,	POB	NWR01ACCT2001-
605	G. S. MEDILINKS-JAIPUR	GSM/177/25-26	33010325000303	20/06/25	*	*	17640	0	17640	Registered ,	POB	NWR01ACCT2001-
606	G. S. MEDILINKS-JAIPUR	GSM/170/25-26	33010325000304	20/06/25	*	*	84000	0	84000	Registered ,	POB	NWR01ACCT2001-
607	G. S. MEDILINKS-JAIPUR	GSM/171/25-26	33010325000305	20/06/25	*	*	89600	0	89600	Registered ,	POB	NWR01ACCT2001-

608	M H MEDICUS PRIVATE LIMITED-DELHI	MH/25-26/0607	33010325000306	20/06/25	*	*	32480	0	32480	Registered ,	POB	NWR01ACCT2001-
609	S.G. ENTERPRISES-Jaipur	SG25-0589	33010325000307	20/06/25	*	*	1628480	0	1628480	Registered ,	POB	NWR01ACCT2001-
610	SWAINDRA ENTERPRISES	20252602	33010425000243	11/06/25	*	*	1818	0	1818	Returned ,#Wrong GSTIN of Supplier#Declaration regarding Aggregate turnover for eInvoice is not available for the party. Please check proper declaration as per invoice date.	GEM	NWR01EXP2002-NWR01EXP2002
611	UNIQUE DIAGNOSTIC DISTRIBUTORS-JAIPUR	GST/24-25/2956	33010425000244	11/06/25	*	*	15635	171	15464	Returned ,#Invoice details not available in GSTR2A for Invoice-GST/24-25/2956	POB	NWR01EXP2002-NWR01EXP2002
612	VELJAN DENISON LIMITED-HYDERABAD	LI/003757/23-24	33010425000245	11/06/25	*	*	82530	14632	67898	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
613	VELJAN DENISON LIMITED-HYDERABAD	LI/005201/23-24	33010425000246	11/06/25	33010425700033	13/06/25	53784	14678	39106	Abstract Prep,	POB	NWR01EXP2006-NWR01EXP2002

614	VELJAN DENISON LIMITED-HYDERABAD	LI/002332/23-24	33010425000247	11/06/25	*	*	87303	16889	70414	Returned ,#Amount Recovered is more than Pending Amount for Recovery Id:MM07889013, CO6 Number:33010425000247. Please edit the amount to be recovered in recovery tab.	POB	NWR01EXP2002-NWR01EXP2002
615	RADHA MEDITECH-MUMBAI	RM25-26/009	33010425000248	11/06/25	*	*	18039	5989	12050	Returned ,#Amount Recovered is more than Pending Amount for Recovery Id:MM24624983, CO6 Number:33010425000248. Please edit the amount to be recovered in recovery tab.	POB	NWR01EXP2002-NWR01EXP2002
616	UNIQUE DIAGNOSTIC DISTRIBUTORS-JAIPUR	GST/25-26/0298	33010425000249	11/06/25	33010425700033	13/06/25	18791	17	18774	Abstract Prep,	POB	NWR01EXP2006-NWR01EXP2002
617	CALCUTTA SPRINGS LIMITED-KOLKATA	CSTR-081	33010425000250	11/06/25	*	*	877600	16728.3	860871.7	Returned ,#As per PO:- Bill Paying Officer: FACAO NWR JP (A1001) IPAS AU Code: 3315-NWR	POB	NWR01ACCT1006-NWR01ACCT1006
618	CALCUTTA SPRINGS LIMITED-KOLKATA	CSTR-082	33010425000251	11/06/25	*	*	1097000	16728.3	1080271.7	Returned ,#As per PO:- Bill Paying Officer: FACAO NWR JP (A1001) IPAS AU Code: 3315-NWR	POB	NWR01ACCT1006-NWR01ACCT1006

619	CALCUTTA SPRINGS LIMITED-KOLKATA	CSTR-083	33010425000252	11/06/25	*	*	2852200	16728.3	2835471.7	Returned #As per PO;- Bill Paying Officer: FACAO NWR JP (A1001) IPAS AU Code: 3315- NWR	POB	NWR01ACCT1006- NWR01ACCT1006
620	AGROMACH SPARES CORPORATION-MUMBAI	RLY/23-24/3079	33010425000253	11/06/25	*	*	370136	0	370136	Returned #1.As per PO Sr. No.3 ,- Delivery Challan certificate is not verified by Consignee Gazetted Officer submitted on IREPS	POB	NWR01EXP2002- NWR01EXP2002
621	SIGMA DIAGNOSTIC DISTRIBUTORS-JAIPUR	8599	33010425000254	11/06/25	*	*	31147	0	31147	Returned #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.	POB	NWR01EXP2002- NWR01EXP2002
622	SIGMA DIAGNOSTIC DISTRIBUTORS-JAIPUR	9349	33010425000255	11/06/25	33010425700033	13/06/25	28102	0	28102	Abstract Prep,	POB	NWR01EXP2006- NWR01EXP2002
623	S.G. ENTERPRISES-Jaipur	SG/25-26/00300	33010425000256	13/06/25	*	*	15225	16	15209	Returned #1.MA NO. 000021 Dt. 30.05.2025 expried on 08.05.2025 as per Dt. Of receipt on 09.05.2025. So MA required for LD.	POB	NWR01EXP2002- NWR01EXP2002
624	SHRIJI AGENCIES-JAIPUR	SHRIJI/25-26/188	33010425000257	13/06/25	*	*	15904.35	0	15904.35	Returned #1.Tax Invoice not uploaded on IREPS.	POB	NWR01EXP2002- NWR01EXP2002
625	SHRIJI AGENCIES-JAIPUR	SHRIJI/25-26/102	33010425000258	13/06/25	33010425700034	13/06/25	17812	16	17796	Abstract Prep,	POB	NWR01EXP2006- NWR01EXP2002

626	Krishna Computech	GST2526168	33010425000259	13/06/25	*	*	5847	0	5847	Returned #HSN/SAC not given or Invalid#INVALI D HSN CODE	GEM	NWR01EXP2002- NWR01EXP2002
627	LSR ENTERPRISES	86/2025-26	33010425000260	13/06/25	33010425700034	13/06/25	39648	0	39648	Abstract Prep,	GEM	NWR01EXP2006- NWR01EXP2002
628	VIALE DIAMONDS-INDORE	VD/25-26/210	33010425000261	16/06/25	33010425700035	17/06/25	3723062	168985	3554077	Abstract Prep,	POB	NWR01EXP2002- NWR01ACCT1006
629	ZENOTREX MEDICO PRIVATE LIMITED-AMBALA	61/ZPL/2023-24	33010425000262	17/06/25	*	*	0	0	0	Returned #The balance amount may be entered in adjustment amount column and may be paid later using Non-GST	POB	NWR01EXP2002- NWR01EXP2002
630	ASIAN SALES AGENCY- CHENNAI	25-26/ASA/02	33010425000263	17/06/25	33010425700036	17/06/25	480024	8136	471888	Abstract Prep,	POB	NWR01EXP2006- NWR01EXP2002
631	G. S. MEDILINKS-JAIPUR	GSM/196/25-26	33010425000264	17/06/25	33010425700036	17/06/25	23441	21	23420	Abstract Prep,	POB	NWR01EXP2006- NWR01EXP2002
632	M H MEDICUS PRIVATE LIMITED-DELHI	MH/25-26/0697	33010425000265	17/06/25	33010425700037	17/06/25	3307500	82688	3224812	Abstract Prep,	POB	NWR01EXP2002- NWR01ACCT1006
633	UNIQUE DIAGNOSTIC DISTRIBUTORS-JAIPUR	GST/23-24/2956	33010425000266	17/06/25	33010425700038	17/06/25	15635	171	15464	Abstract Prep,	POB	NWR01EXP2006- NWR01EXP2002
634	BHAVYA TRADERS	BT/24-25/120	33010425000267	17/06/25	33010425700038	17/06/25	17574	0	17574	Abstract Prep,	GEM	NWR01EXP2006- NWR01EXP2002