

Bill position Exp. Section from 01/07/2025 to 10/07/2025												
SL NO	PARTY NAME	BILL NUM	CO6NO	CO6DATE	CO7NO	CO7DATE	PASSED AMT	DEDUCT ED AMT	NET AMT	STATUS/RETURN REASON	BILL TYPE	USERID
1	SOUTH CALCUTTA DIESELS PRIVATE LIMITED-KOLKATA.	-	33010125003166	01/07/25	*	*	12409904	212669.05	12197234.95	Returned ,#Mismatch in Taxable Amount with GSTR2A for Invoice-SCDGST/2262/2425. As per Tax Invoice:83949.6	COB	NWR01ACCT1006-NWR01ACCT1006
2	HEART AND GENERAL HOSPITAL	22406361	33010125003167	01/07/25	*	*	119590	11959	107631	Returned ,#invoice date wrong online and offline	MED	NWR01EXP2007-NWR01EXP2007
3	HEART AND GENERAL HOSPITAL	22405257	33010125003168	01/07/25	*	*	166708	16671	150037	Returned ,#Bill no wrong	MED	NWR01EXP2007-NWR01EXP2007
4	HEART AND GENERAL HOSPITAL	22405579	33010125003169	01/07/25	33010125700203	08/07/25	65072	6507	58565	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007
5	HEART AND GENERAL HOSPITAL	22406443	33010125003170	01/07/25	33010125700203	08/07/25	183200	18320	164880	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007
6	HEART AND GENERAL HOSPITAL	22405864	33010125003171	01/07/25	33010125700203	08/07/25	137720	13772	123948	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007
7	HEART AND GENERAL HOSPITAL	22405318	33010125003172	01/07/25	33010125700203	08/07/25	168143	16814	151329	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007
8	HEART AND GENERAL HOSPITAL	22406396	33010125003173	01/07/25	33010125700203	08/07/25	107758	10776	96982	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007
9	HEART AND GENERAL HOSPITAL	22405701	33010125003174	01/07/25	33010125700203	08/07/25	195819	19582	176237	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007
10	HEART AND GENERAL HOSPITAL	22405058	33010125003175	01/07/25	33010125700203	08/07/25	159578	15958	143620	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007
11	HEART AND GENERAL HOSPITAL	22406256	33010125003176	01/07/25	33010125700203	08/07/25	78292	7829	70463	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007
12	HEART AND GENERAL HOSPITAL	22405168	33010125003177	01/07/25	33010125700203	08/07/25	214935	21494	193441	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007
13	HEART AND GENERAL HOSPITAL	22406050	33010125003178	01/07/25	33010125700203	08/07/25	86435	8644	77791	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007
14	HEART AND GENERAL HOSPITAL	22406230	33010125003179	01/07/25	33010125700203	08/07/25	108249	10825	97424	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007
15	HEART AND GENERAL HOSPITAL	22406530	33010125003180	01/07/25	33010125700203	08/07/25	67306	6731	60575	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007
16	HEART AND GENERAL HOSPITAL	22405765	33010125003181	01/07/25	33010125700203	08/07/25	99267	9927	89340	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007
17	HEART AND GENERAL HOSPITAL	22404792	33010125003182	01/07/25	33010125700203	08/07/25	93525	9353	84172	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007
18	HEART AND GENERAL HOSPITAL	22405404	33010125003183	01/07/25	33010125700203	08/07/25	153951	15395	138556	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007
19	HEART AND GENERAL HOSPITAL	22406160	33010125003184	01/07/25	33010125700203	08/07/25	54902	5490	49412	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007
20	HEART AND GENERAL HOSPITAL	22404637	33010125003185	01/07/25	33010125700203	08/07/25	35105	3511	31594	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007

21	HEART AND GENERAL HOSPITAL	22404807	33010125003186	01/07/25	33010125700203	08/07/25	179238	17924	161314	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007
22	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	SEPT 2024/01	33010125003187	01/07/25	33010125700203	08/07/25	20375	2038	18337	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007
23	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	SEPT 2024/02	33010125003188	01/07/25	33010125700203	08/07/25	23553	2355	21198	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007
24	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	SEPT 2024/03	33010125003189	01/07/25	33010125700203	08/07/25	15955	1596	14359	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007
25	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	SEPT 2024/5	33010125003190	01/07/25	*	*	16305	1631	14674	Returned ,#Please attach updated umid card	MED	NWR01EXP2007-NWR01EXP2007
26	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	SEPT 2024/05	33010125003191	01/07/25	33010125700203	08/07/25	11930	1193	10737	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007
27	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	SEPT 2024/06	33010125003192	01/07/25	33010125700203	08/07/25	880	88	792	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007
28	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	SEPT 2024/07	33010125003193	01/07/25	33010125700203	08/07/25	4250	425	3825	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007
29	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	SEPT 2024/08	33010125003194	01/07/25	33010125700203	08/07/25	880	88	792	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007
30	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	SEPT 2024/09	33010125003195	01/07/25	33010125700203	08/07/25	16800	1680	15120	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007
31	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	SEPT 2024/10	33010125003196	01/07/25	33010125700203	08/07/25	15805	1581	14224	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007
32	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	SEPT 2024/11	33010125003197	01/07/25	33010125700203	08/07/25	4250	425	3825	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007
33	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	OCT 2024/12	33010125003198	01/07/25	*	*	9380	938	8442	Returned ,#Please attach updated umid card	MED	NWR01EXP2007-NWR01EXP2007
34	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	OCT 2024/13	33010125003199	01/07/25	*	*	8980	898	8082	Returned ,#Please attach updated umid card	MED	NWR01EXP2007-NWR01EXP2007
35	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	DEC 2024/01	33010125003200	01/07/25	33010125700203	08/07/25	22313	2231	20082	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007
36	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	DEC 2024/02	33010125003201	01/07/25	33010125700203	08/07/25	22308	2231	20077	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007
37	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	DEC 2024/03	33010125003202	01/07/25	33010125700203	08/07/25	16756	1676	15080	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007

38	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	DEC 2024/04	33010125003203	01/07/25	33010125700203	08/07/25	24668	2467	22201	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007
39	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	DEC 2024/05	33010125003204	01/07/25	33010125700203	08/07/25	22072	2207	19865	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007
40	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	DEC 2024/06	33010125003205	01/07/25	33010125700203	08/07/25	11455	1146	10309	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007
41	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	DEC 2024/7	33010125003206	01/07/25	*	*	5050	506	4544	Returned ,#Please attach updated umid card	MED	NWR01EXP2007-NWR01EXP2007
42	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	DEC 2024/08	33010125003207	01/07/25	33010125700203	08/07/25	12550	1255	11295	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007
43	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	DEC 2024/09	33010125003208	01/07/25	33010125700203	08/07/25	6375	638	5737	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007
44	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	DEC 2024/10	33010125003209	01/07/25	33010125700203	08/07/25	1700	170	1530	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007
45	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	DEC 2024/11	33010125003210	01/07/25	33010125700203	08/07/25	6375	638	5737	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007
46	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	DEC 2024/12	33010125003211	01/07/25	33010125700203	08/07/25	880	88	792	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007
47	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	DEC 2024/13	33010125003212	01/07/25	33010125700203	08/07/25	24204	2420	21784	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007
48	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	DEC 2024/14	33010125003213	01/07/25	*	*	14340	1434	12906	Returned ,#Please attach updated umid card	MED	NWR01EXP2007-NWR01EXP2007
49	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	DEC 2024/15	33010125003214	01/07/25	33010125700203	08/07/25	14839	1484	13355	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007
50	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	DEC 2024/16	33010125003215	01/07/25	*	*	5924	592	5332	Returned ,#Please attach updated umid card	MED	NWR01EXP2007-NWR01EXP2007
51	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	JAN 2025/01	33010125003216	01/07/25	33010125700203	08/07/25	21115	2112	19003	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007
52	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	JAN 2025/02	33010125003217	01/07/25	*	*	21983	2198	19785	Returned ,#Please attach updated umid card	MED	NWR01EXP2007-NWR01EXP2007
53	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	JAN 2025/03	33010125003218	01/07/25	*	*	18040	1804	16236	Returned ,#Please attach updated umid card	MED	NWR01EXP2007-NWR01EXP2007

54	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	JAN 2025/04	33010125003219	01/07/25	33010125700203	08/07/25	25111	2511	22600	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007
55	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	JAN 2025/05	33010125003220	01/07/25	33010125700203	08/07/25	15330	1533	13797	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007
56	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	JAN 2025/06	33010125003221	01/07/25	33010125700203	08/07/25	11960	1196	10764	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007
57	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	JAN 2025/07	33010125003222	01/07/25	*	*	6375	638	5737	Returned ,#Please attach updated umid card	MED	NWR01EXP2007-NWR01EXP2007
58	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	JAN 2025/08	33010125003223	01/07/25	33010125700203	08/07/25	1255	126	1129	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007
59	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	JAN 2025/09	33010125003224	01/07/25	33010125700203	08/07/25	3550	355	3195	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007
60	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	JAN 2025/10	33010125003225	01/07/25	33010125700203	08/07/25	5580	558	5022	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007
61	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	JAN 2025/11	33010125003226	01/07/25	33010125700203	08/07/25	2125	213	1912	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007
62	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	JAN 2025/12	33010125003227	01/07/25	33010125700203	08/07/25	8100	810	7290	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007
63	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	JAN 2025/13	33010125003228	01/07/25	33010125700203	08/07/25	20960	2096	18864	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007
64	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	JAN 2025/14	33010125003229	01/07/25	33010125700203	08/07/25	15715	1572	14143	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007
65	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	JAN 2025/16	33010125003230	01/07/25	33010125700203	08/07/25	11755	1176	10579	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007
66	ASG HOSPITAL PRIVATE LIMITED	DEC 2024/01	33010125003231	01/07/25	33010125700203	08/07/25	22712	2271	20441	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007
67	ASG HOSPITAL PRIVATE LIMITED	OCT 2024/03	33010125003232	01/07/25	33010125700203	08/07/25	23336	2334	21002	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007
68	ASG HOSPITAL PRIVATE LIMITED	NOV 2024/05	33010125003233	01/07/25	33010125700203	08/07/25	41665	4167	37498	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007
69	SHIVAM ENTERPRISES	SE2526-109	33010125003234	01/07/25	33010125700192	02/07/25	4285	86	4199	Abstract Prep,	OEX	NWR01EXP2014-
70	SHIVAM AMBULANCE SERVICE	071	33010125003235	01/07/25	*	*	120000	4856.72	115143.28	Returned ,#Worng invoice no &Please enter correct adjustment amount for	MED	NWR01EXP2013-NWR01EXP2013
71	DR. VINAY KUMAR MAHALA	15/2025-26	33010125003236	01/07/25	33010125700192	02/07/25	14000	1400	12600	Abstract Prep,	MED	NWR01EXP2013-
72	Dr NAVEEN SHARMA	14/2025-26	33010125003237	01/07/25	33010125700192	02/07/25	4000	400	3600	Abstract Prep,	MED	NWR01EXP2013-
73	Dr NAVEEN SHARMA	16/2025-26	33010125003238	01/07/25	33010125700192	02/07/25	8000	800	7200	Abstract Prep,	MED	NWR01EXP2013-

74	Dr NAVEEN SHARMA	17/2025-26	33010125003239	01/07/25	33010125700192	02/07/25	14000	1400	12600	Abstract Prep,	MED	NWR01EXP2013-
75	DEEPAK ADVERTISING AGENCY	GSAAC4/299	33010125003240	01/07/25	33010125700196	03/07/25	9901	406	9495	Abstract Prep,	ADV	NWR01EXP2014-NWR01EXP2013
76	DEEPAK ADVERTISING AGENCY	GSAAC4/300	33010125003241	01/07/25	33010125700196	03/07/25	9079	372	8707	Abstract Prep,	ADV	NWR01EXP2014-NWR01EXP2013
77	DEEPAK ADVERTISING AGENCY	GSAAC4/301	33010125003242	01/07/25	*	*	19625	803.8	18821.2	Returned ,#wrong allocation detail	ADV	NWR01EXP2013-NWR01EXP2013
78	DEEPAK ADVERTISING AGENCY	GSAAC4/306	33010125003243	01/07/25	33010125700196	03/07/25	3608.86	147.86	3461	Abstract Prep,	ADV	NWR01EXP2014-NWR01EXP2013
79	DEEPAK ADVERTISING AGENCY	GSAAC4/310	33010125003244	01/07/25	33010125700196	03/07/25	34641.94	1418.94	33223	Abstract Prep,	ADV	NWR01EXP2014-NWR01EXP2013
80	DEEPAK ADVERTISING AGENCY	GSAAC4/312	33010125003245	01/07/25	33010125700196	03/07/25	21700	889	20811	Abstract Prep,	ADV	NWR01EXP2014-NWR01EXP2013
81	DEEPAK ADVERTISING AGENCY	GSAAC4/313	33010125003246	01/07/25	33010125700196	03/07/25	29097.68	1191.68	27906	Abstract Prep,	ADV	NWR01EXP2014-NWR01EXP2013
82	DEEPAK ADVERTISING AGENCY	GSAAC4/314	33010125003247	01/07/25	33010125700196	03/07/25	10183.82	417.82	9766	Abstract Prep,	ADV	NWR01EXP2014-NWR01EXP2013
83	DEEPAK ADVERTISING AGENCY	GSAAC4/316	33010125003248	01/07/25	33010125700196	03/07/25	13907	570	13337	Abstract Prep,	ADV	NWR01EXP2014-NWR01EXP2013
84	A 1 SERVICES	A1/2025-26/076	33010125003249	01/07/25	33010125700196	03/07/25	52853	1953	50900	Abstract Prep,	SPB	NWR01EXP2014-NWR01EXP2013
85	ADMAN ADVERTISING	ADM/0217/25-26	33010125003250	01/07/25	33010125700196	03/07/25	38234	1567	36667	Abstract Prep,	ADV	NWR01EXP2014-NWR01EXP2013
86	ADMAN ADVERTISING	ADM/0218/25-26	33010125003251	01/07/25	*	*	28164.35	616.93	27547.42	Returned ,#Wrong allocation	ADV	NWR01EXP2013-NWR01EXP2013
87	ADMAN ADVERTISING	ADM/0219/25-26	33010125003252	01/07/25	33010125700196	03/07/25	7085.99	289.99	6796	Abstract Prep,	ADV	NWR01EXP2014-NWR01EXP2013
88	AKAR ADVERTISING & MARKETING PVT LTD	76/25-26	33010125003253	01/07/25	33010125700196	03/07/25	4063.75	166.75	3897	Abstract Prep,	ADV	NWR01EXP2014-NWR01EXP2013
89	AKAR ADVERTISING & MARKETING PVT LTD	66/25-26	33010125003254	01/07/25	33010125700196	03/07/25	9364	384	8980	Abstract Prep,	ADV	NWR01EXP2014-NWR01EXP2013
90	AKAR ADVERTISING & MARKETING PVT LTD	214/25-26	33010125003255	01/07/25	33010125700196	03/07/25	1422.96	58.96	1364	Abstract Prep,	ADV	NWR01EXP2014-NWR01EXP2013
91	AKAR ADVERTISING & MARKETING PVT LTD	212/25-26	33010125003256	01/07/25	33010125700196	03/07/25	2153.76	88.76	2065	Abstract Prep,	ADV	NWR01EXP2014-NWR01EXP2013
92	AKAR ADVERTISING & MARKETING PVT LTD	63/25-26	33010125003257	01/07/25	33010125700196	03/07/25	5549.71	227.71	5322	Abstract Prep,	ADV	NWR01EXP2014-NWR01EXP2013
93	AKAR ADVERTISING & MARKETING PVT LTD	82/25-26	33010125003258	01/07/25	33010125700196	03/07/25	21319	874	20445	Abstract Prep,	ADV	NWR01EXP2014-NWR01EXP2013
94	AKAR ADVERTISING & MARKETING PVT LTD	64/25-26	33010125003259	01/07/25	*	*	31610	1295.1	30314.9	Returned ,#attach complete documents-Viz Concerned office letter	ADV	NWR01EXP2013-NWR01EXP2013
95	AKAR ADVERTISING & MARKETING PVT LTD	81/25-26	33010125003260	01/07/25	33010125700196	03/07/25	24278	995	23283	Abstract Prep,	ADV	NWR01EXP2014-NWR01EXP2013
96	AKAR ADVERTISING & MARKETING PVT LTD	209/25-26	33010125003261	01/07/25	33010125700196	03/07/25	19757	810	18947	Abstract Prep,	ADV	NWR01EXP2014-NWR01EXP2013
97	AKAR ADVERTISING & MARKETING PVT LTD	79/25-26	33010125003262	01/07/25	33010125700196	03/07/25	46519.7	1905.7	44614	Abstract Prep,	ADV	NWR01EXP2014-NWR01EXP2013

98	AKAR ADVERTISING & MARKETING PVT LTD	206/25-26	33010125003263	01/07/25	33010125700196	03/07/25	37802	1549	36253	Abstract Prep,	ADV	NWR01EXP2014-NWR01EXP2013
99	AKAR ADVERTISING & MARKETING PVT LTD	211/25-26	33010125003264	01/07/25	33010125700196	03/07/25	28871	1183	27688	Abstract Prep,	ADV	NWR01EXP2014-NWR01EXP2013
100	MAXWELL HOSPITAL	F24-01210	33010125003265	01/07/25	*	*	40421	4042	36379	Returned ,#Charge Excess amount on CGHS rates	MED	NWR01EXP2007-NWR01EXP2007
101	AKAR ADVERTISING & MARKETING PVT LTD	25/25-26	33010125003266	01/07/25	33010125700196	03/07/25	25670	1051	24619	Abstract Prep,	ADV	NWR01EXP2014-NWR01EXP2013
102	SHIVAM AMBULANCE SERVICE	074	33010125003267	01/07/25	*	*	120000	4856.72	115143.28	Returned ,#enter correct adjustment amount for advance payment.Adjust ment amount	MED	NWR01EXP2013-NWR01EXP2013
103	SHIVAM AMBULANCE	074	33010125003268	02/07/25	33010125700196	03/07/25	120000	4857	115143	Abstract Prep,	MED	NWR01EXP2014-
104	AKAR ADVERTISING & MARKETING PVT LTD	207/25-26	33010125003269	02/07/25	*	*	57341	2348.21	54992.79	Returned ,#Wrong invoice	ADV	NWR01EXP2013-NWR01EXP2013
105	AKAR ADVERTISING & MARKETING PVT LTD	210/25-26	33010125003270	02/07/25	33010125700200	07/07/25	21463	879	20584	Abstract Prep,	ADV	NWR01EXP2014-NWR01EXP2013
106	AKAR ADVERTISING & MARKETING PVT LTD	217/25-26	33010125003271	02/07/25	33010125700200	07/07/25	36882	1511	35371	Abstract Prep,	ADV	NWR01EXP2014-NWR01EXP2013
107	AKAR ADVERTISING & MARKETING PVT LTD	216/25-26	33010125003272	02/07/25	33010125700200	07/07/25	35618.94	1458.94	34160	Abstract Prep,	ADV	NWR01EXP2014-NWR01EXP2013
108	AKAR ADVERTISING & MARKETING PVT LTD	213/25-26	33010125003273	02/07/25	33010125700200	07/07/25	34643.95	1418.95	33225	Abstract Prep,	ADV	NWR01EXP2014-NWR01EXP2013
109	AKAR ADVERTISING & MARKETING PVT LTD	73/25-26	33010125003274	02/07/25	*	*	29211.84	1196.42	28015.42	Returned ,#please attatch allocation abstract R.O. copy with bill	ADV	NWR01EXP2013-NWR01EXP2013
110	AKAR ADVERTISING & MARKETING PVT LTD	68/25-26	33010125003275	02/07/25	33010125700200	07/07/25	34305	1406	32899	Abstract Prep,	ADV	NWR01EXP2014-NWR01EXP2013
111	AKAR ADVERTISING & MARKETING PVT LTD	65/25-26	33010125003276	02/07/25	33010125700200	07/07/25	89202.88	3653.88	85549	Abstract Prep,	ADV	NWR01EXP2014-NWR01EXP2013
112	AKAR ADVERTISING & MARKETING PVT LTD	208/25-26	33010125003277	02/07/25	33010125700200	07/07/25	113683.5	4655.5	109028	Abstract Prep,	ADV	NWR01EXP2014-NWR01EXP2013
113	DIAMOND SECURITY PERSONNEL	R2526/39	33010125003278	02/07/25	33010125700200	07/07/25	187549.55	6930.55	180619	Abstract Prep,	SPB	NWR01EXP2014-NWR01EXP2013
114	A 1 SERVICES	A1/2025-26/106	33010125003279	02/07/25	33010125700200	07/07/25	1628031.8	60154.8	1567877	Abstract Prep,	SPB	NWR01EXP2013-NWR01ACCT1006
115	CKS MEDICARE PRIVATE LIMITED	F42516137	33010125003280	02/07/25	33010125700193	03/07/25	188291	18829	169462	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
116	CKS MEDICARE PRIVATE LIMITED	F242520074	33010125003281	02/07/25	33010125700210	09/07/25	38885	3889	34996	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
117	STALLION SECURITY	10/2025-26	33010125003282	02/07/25	33010125700200	07/07/25	365916.97	32612.97	333304	Abstract Prep,	MED	NWR01EXP2014-
118	CKS MEDICARE PRIVATE LIMITED	F242520767	33010125003283	02/07/25	33010125700193	03/07/25	12738	1274	11464	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
119	CKS MEDICARE PRIVATE LIMITED	F242521769	33010125003284	02/07/25	33010125700193	03/07/25	37435	3744	33691	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013

120	CKS MEDICARE PRIVATE LIMITED	F242522233	33010125003285	02/07/25	33010125700193	03/07/25	156728	15673	141055	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
121	CKS MEDICARE PRIVATE LIMITED	F242522519	33010125003286	02/07/25	33010125700193	03/07/25	34392	3439	30953	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
122	CKS MEDICARE PRIVATE LIMITED	F242522725	33010125003287	02/07/25	33010125700210	09/07/25	158833	15883	142950	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
123	CKS MEDICARE PRIVATE LIMITED	F242523874	33010125003288	02/07/25	33010125700193	03/07/25	32570	3257	29313	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
124	CKS MEDICARE PRIVATE LIMITED	F242520556	33010125003289	02/07/25	33010125700193	03/07/25	94960	9496	85464	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
125	CKS MEDICARE PRIVATE LIMITED	F242520589	33010125003290	02/07/25	33010125700193	03/07/25	12516	1252	11264	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
126	CKS MEDICARE PRIVATE LIMITED	F242520657	33010125003291	02/07/25	33010125700193	03/07/25	89855	8986	80869	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
127	CKS MEDICARE PRIVATE LIMITED	F242521238	33010125003292	02/07/25	33010125700193	03/07/25	15209	1521	13688	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
128	CKS MEDICARE PRIVATE LIMITED	F242521362	33010125003293	02/07/25	33010125700193	03/07/25	231265	23127	208138	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
129	CKS MEDICARE PRIVATE LIMITED	F242521657	33010125003294	02/07/25	*	*	175873	17587	158286	Returned ,#amount to be deducation from the bill	MED	NWR01EXP2013-NWR01EXP2013
130	CKS MEDICARE PRIVATE LIMITED	F242521837	33010125003295	02/07/25	33010125700193	03/07/25	15772	1577	14195	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
131	CKS MEDICARE PRIVATE LIMITED	F242521819	33010125003296	02/07/25	33010125700193	03/07/25	190580	19058	171522	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
132	CKS MEDICARE PRIVATE LIMITED	F242522145	33010125003297	02/07/25	33010125700193	03/07/25	107658	10766	96892	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
133	CKS MEDICARE PRIVATE LIMITED	F242522132	33010125003298	02/07/25	33010125700193	03/07/25	108105	10811	97294	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
134	CKS MEDICARE PRIVATE LIMITED	F242522286	33010125003299	02/07/25	33010125700193	03/07/25	16626	1663	14963	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
135	CKS MEDICARE PRIVATE LIMITED	F242522277	33010125003300	02/07/25	33010125700193	03/07/25	123017	12302	110715	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
136	CKS MEDICARE PRIVATE LIMITED	F242522477	33010125003301	02/07/25	*	*	18891	1889	17002	Returned ,#please deducated the excess amount	MED	NWR01EXP2013-NWR01EXP2013
137	CKS MEDICARE PRIVATE LIMITED	F242522735	33010125003302	02/07/25	33010125700193	03/07/25	85405	8541	76864	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
138	CKS MEDICARE PRIVATE LIMITED	F242522749	33010125003303	02/07/25	33010125700193	03/07/25	87349	8735	78614	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
139	CKS MEDICARE PRIVATE LIMITED	F242522832	33010125003304	02/07/25	33010125700193	03/07/25	6214	621	5593	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
140	CKS MEDICARE PRIVATE LIMITED	F242522803	33010125003305	02/07/25	33010125700193	03/07/25	130697	13070	117627	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
141	CKS MEDICARE PRIVATE LIMITED	F242522859	33010125003306	02/07/25	*	*	349123	34912	314211	Returned ,#Excess amount to be deducation from	MED	NWR01EXP2013-NWR01EXP2013
142	CKS MEDICARE PRIVATE LIMITED	F242523100	33010125003307	02/07/25	33010125700194	03/07/25	22461	2246	20215	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
143	CKS MEDICARE PRIVATE LIMITED	F242523186	33010125003308	02/07/25	33010125700194	03/07/25	15470	1547	13923	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013

144	CKS MEDICARE PRIVATE LIMITED	F242523273	33010125003309	02/07/25	33010125700194	03/07/25	102413	10241	92172	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
145	CKS MEDICARE PRIVATE LIMITED	F242523298	33010125003310	02/07/25	33010125700194	03/07/25	94864	9486	85378	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
146	CKS MEDICARE PRIVATE LIMITED	F242523699	33010125003311	02/07/25	33010125700194	03/07/25	161262	16126	145136	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
147	CKS MEDICARE PRIVATE LIMITED	F242523704	33010125003312	02/07/25	33010125700194	03/07/25	138184	13818	124366	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
148	CKS MEDICARE PRIVATE LIMITED	F242523774	33010125003313	02/07/25	33010125700194	03/07/25	143442	14344	129098	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
149	CKS MEDICARE PRIVATE LIMITED	F242521383	33010125003314	02/07/25	33010125700210	09/07/25	183204	18320	164884	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
150	CKS MEDICARE PRIVATE LIMITED	F242523911	33010125003315	02/07/25	33010125700194	03/07/25	123651	12365	111286	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
151	CKS MEDICARE PRIVATE LIMITED	F252600294	33010125003316	02/07/25	33010125700194	03/07/25	17937	1794	16143	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
152	CKS MEDICARE PRIVATE LIMITED	F242519891	33010125003317	02/07/25	33010125700194	03/07/25	12044	1204	10840	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
153	CKS MEDICARE PRIVATE LIMITED	F242519900	33010125003318	02/07/25	33010125700194	03/07/25	32139	3214	28925	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
154	CKS MEDICARE PRIVATE LIMITED	F242520254	33010125003319	02/07/25	33010125700194	03/07/25	74106	7411	66695	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
155	CKS MEDICARE PRIVATE LIMITED	F242521308	33010125003320	02/07/25	33010125700194	03/07/25	14108	1411	12697	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
156	CKS MEDICARE PRIVATE LIMITED	F242521658	33010125003321	02/07/25	33010125700194	03/07/25	138341	13834	124507	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
157	CKS MEDICARE PRIVATE LIMITED	f242520183	33010125003322	02/07/25	33010125700194	03/07/25	108325	10833	97492	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
158	CKS MEDICARE PRIVATE LIMITED	F242520577	33010125003323	02/07/25	33010125700194	03/07/25	112409	11241	101168	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
159	CKS MEDICARE PRIVATE LIMITED	F242522074	33010125003324	02/07/25	33010125700194	03/07/25	12382	1238	11144	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
160	CKS MEDICARE PRIVATE LIMITED	F242520522	33010125003325	02/07/25	33010125700194	03/07/25	41284	4128	37156	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
161	CKS MEDICARE PRIVATE LIMITED	F242522192	33010125003326	02/07/25	33010125700194	03/07/25	27659	2766	24893	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
162	CKS MEDICARE PRIVATE LIMITED	F242522265	33010125003327	02/07/25	33010125700194	03/07/25	12533	1253	11280	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
163	CKS MEDICARE PRIVATE LIMITED	F242523169	33010125003328	02/07/25	33010125700194	03/07/25	48126	4813	43313	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
164	CKS MEDICARE PRIVATE LIMITED	F242521410	33010125003329	02/07/25	33010125700210	09/07/25	169766	16977	152789	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
165	CKS MEDICARE PRIVATE LIMITED	F242521469	33010125003330	02/07/25	33010125700194	03/07/25	12577	1258	11319	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
166	CKS MEDICARE PRIVATE LIMITED	F242521696	33010125003331	02/07/25	33010125700194	03/07/25	46738	4674	42064	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
167	CKS MEDICARE PRIVATE LIMITED	F242521768	33010125003332	02/07/25	33010125700194	03/07/25	196584	19658	176926	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
168	CKS MEDICARE PRIVATE LIMITED	F242523661	33010125003333	02/07/25	33010125700210	09/07/25	242758	24276	218482	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
169	CKS MEDICARE PRIVATE LIMITED	F242520201	33010125003334	02/07/25	33010125700194	03/07/25	145448	14545	130903	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
170	CKS MEDICARE PRIVATE LIMITED	F242520869	33010125003335	02/07/25	33010125700195	03/07/25	12326	1233	11093	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013

171	CKS MEDICARE PRIVATE LIMITED	F242518005	33010125003336	02/07/25	33010125700195	03/07/25	162633	16263	146370	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
172	CKS MEDICARE PRIVATE LIMITED	F242522849	33010125003337	02/07/25	*	*	14532	1453	13079	Returned ,#Excess amount to be deducation from	MED	NWR01EXP2013-NWR01EXP2013
173	CKS MEDICARE PRIVATE LIMITED	F242523095	33010125003338	02/07/25	33010125700195	03/07/25	154573	15457	139116	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
174	CKS MEDICARE PRIVATE LIMITED	F242523211	33010125003339	02/07/25	33010125700195	03/07/25	218579	21858	196721	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
175	CKS MEDICARE PRIVATE LIMITED	F242523765	33010125003340	02/07/25	33010125700195	03/07/25	118328	11833	106495	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
176	CKS MEDICARE PRIVATE LIMITED	F252600189	33010125003341	02/07/25	33010125700195	03/07/25	14044	1404	12640	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
177	CKS MEDICARE PRIVATE LIMITED	F242520022	33010125003342	02/07/25	33010125700195	03/07/25	13751	1375	12376	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
178	CKS MEDICARE PRIVATE LIMITED	F242520176	33010125003343	02/07/25	33010125700195	03/07/25	173718	17372	156346	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
179	CKS MEDICARE PRIVATE LIMITED	F242520673	33010125003344	02/07/25	33010125700195	03/07/25	13937	1394	12543	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
180	CKS MEDICARE PRIVATE LIMITED	F242522031	33010125003345	02/07/25	33010125700195	03/07/25	146749	14675	132074	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
181	CKS MEDICARE PRIVATE LIMITED	F242522272	33010125003346	02/07/25	33010125700195	03/07/25	123414	12341	111073	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
182	CKS MEDICARE PRIVATE LIMITED	F242522594	33010125003347	02/07/25	33010125700195	03/07/25	54891	5489	49402	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
183	CKS MEDICARE PRIVATE LIMITED	F242522668	33010125003348	02/07/25	33010125700195	03/07/25	15742	1574	14168	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
184	CKS MEDICARE PRIVATE LIMITED	F242522745	33010125003349	02/07/25	33010125700195	03/07/25	12322	1232	11090	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
185	CKS MEDICARE PRIVATE LIMITED	F242522733	33010125003350	02/07/25	33010125700195	03/07/25	14094	1409	12685	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
186	CKS MEDICARE PRIVATE LIMITED	F242523040	33010125003351	02/07/25	33010125700195	03/07/25	117978	11798	106180	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
187	CKS MEDICARE PRIVATE LIMITED	F242523297	33010125003352	02/07/25	33010125700195	03/07/25	80728	8073	72655	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
188	CKS MEDICARE PRIVATE LIMITED	F242523714	33010125003353	02/07/25	33010125700195	03/07/25	64753	6475	58278	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
189	CKS MEDICARE PRIVATE LIMITED	F242523777	33010125003354	02/07/25	33010125700195	03/07/25	319917	31992	287925	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
190	CKS MEDICARE PRIVATE LIMITED	F252600179	33010125003355	02/07/25	33010125700195	03/07/25	12466	1247	11219	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
191	CKS MEDICARE PRIVATE LIMITED	F252600277	33010125003356	02/07/25	33010125700195	03/07/25	132387	13239	119148	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
192	DIVISIONAL CASHIER NORTH WESTERN RAILWAY JAIPUR	558348	33010125003357	02/07/25	*	*	6875	0	6875	Registered ,	POD	NWR01ACCT2001-NWR01EXP2007
193	DIVISIONAL CASHIER NORTH WESTERN RAILWAY JAIPUR	033668	33010125003358	03/07/25	*	*	31900	0	31900	Registered ,	POD	NWR01ACCT2001-NWR01ACCT2001
194	CENTRAL TRANSMISSION UTILITY OF INDIA LIMITED	MI11360604250088	33010125003359	03/07/25	33010125700197	03/07/25	11626205	0	11626205	Abstract Prep,	OTH	NWR01ACCT1006-NWR01ACCT1006
195	SOUTH CALCUTTA DIESELS PRIVATE LIMITED-KOLKATA.	-	33010125003360	03/07/25	33010125700201	08/07/25	12409903.04	212669.04	12197234	Abstract Prep,	COB	NWR01EXP2007-NWR01ACCT1006
196	KABRA EYE HOSPITAL	2413657	33010125003361	04/07/25	33010125700204	08/07/25	2200	220	1980	Abstract Prep,	MED	NWR01EXP2013-
197	KABRA EYE HOSPITAL	2413691	33010125003362	04/07/25	33010125700204	08/07/25	1553	155	1398	Abstract Prep,	MED	NWR01EXP2013-

198	KABRA EYE HOSPITAL	2414649	33010125003363	04/07/25	33010125700204	08/07/25	2200	220	1980	Abstract Prep,	MED	NWR01EXP2013-
199	KABRA EYE HOSPITAL	E2403166	33010125003364	04/07/25	33010125700204	08/07/25	50827	5083	45744	Abstract Prep,	MED	NWR01EXP2013-
200	KABRA EYE HOSPITAL	E2403169	33010125003365	04/07/25	33010125700204	08/07/25	13898	1390	12508	Abstract Prep,	MED	NWR01EXP2013-
201	KABRA EYE HOSPITAL	2415521	33010125003366	04/07/25	33010125700204	08/07/25	2788	279	2509	Abstract Prep,	MED	NWR01EXP2013-
202	KABRA EYE HOSPITAL	E2403420	33010125003367	04/07/25	33010125700204	08/07/25	36456	3646	32810	Abstract Prep,	MED	NWR01EXP2013-
203	KABRA EYE HOSPITAL	2500350	33010125003368	04/07/25	33010125700204	08/07/25	2200	220	1980	Abstract Prep,	MED	NWR01EXP2013-
204	KABRA EYE HOSPITAL	2500484	33010125003369	04/07/25	33010125700204	08/07/25	2200	220	1980	Abstract Prep,	MED	NWR01EXP2013-
205	KABRA EYE HOSPITAL	2500900	33010125003370	04/07/25	33010125700204	08/07/25	2200	220	1980	Abstract Prep,	MED	NWR01EXP2013-
206	KABRA EYE HOSPITAL	2501721	33010125003371	04/07/25	33010125700204	08/07/25	350	35	315	Abstract Prep,	MED	NWR01EXP2013-
207	KABRA EYE HOSPITAL	2501871	33010125003372	04/07/25	33010125700204	08/07/25	2200	220	1980	Abstract Prep,	MED	NWR01EXP2013-
208	KABRA EYE HOSPITAL	2502376	33010125003373	04/07/25	33010125700204	08/07/25	1903	190	1713	Abstract Prep,	MED	NWR01EXP2013-
209	KABRA EYE HOSPITAL	2413195	33010125003374	04/07/25	33010125700204	08/07/25	588	59	529	Abstract Prep,	MED	NWR01EXP2013-
210	KABRA EYE HOSPITAL	E2402830	33010125003375	04/07/25	33010125700204	08/07/25	38556	3856	34700	Abstract Prep,	MED	NWR01EXP2013-
211	KABRA EYE HOSPITAL	2413799	33010125003376	04/07/25	33010125700204	08/07/25	2550	255	2295	Abstract Prep,	MED	NWR01EXP2013-
212	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	18244642	33010125003377	04/07/25	*	*	3079	308	2771	Registered ,	MED	NWR01ACCT2001-NWR01EXP2007
213	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	18244714	33010125003378	04/07/25	*	*	10000	1000	9000	Registered ,	MED	NWR01ACCT2001-NWR01EXP2007
214	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	18244725	33010125003379	04/07/25	*	*	10000	1000	9000	Registered ,	MED	NWR01ACCT2001-NWR01EXP2007
215	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	18244765	33010125003380	04/07/25	*	*	10000	1000	9000	Registered ,	MED	NWR01ACCT2001-NWR01EXP2007
216	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	18244789	33010125003381	04/07/25	*	*	10000	1000	9000	Registered ,	MED	NWR01ACCT2001-NWR01EXP2007
217	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	18245075	33010125003382	04/07/25	*	*	10000	1000	9000	Registered ,	MED	NWR01ACCT2001-NWR01EXP2007
218	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	18244867	33010125003383	04/07/25	*	*	13079	1308	11771	Registered ,	MED	NWR01ACCT2001-NWR01EXP2007
219	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	18244682	33010125003384	04/07/25	*	*	10000	1000	9000	Registered ,	MED	NWR01ACCT2001-NWR01EXP2007
220	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	18244989	33010125003385	04/07/25	*	*	10000	1000	9000	Registered ,	MED	NWR01ACCT2001-NWR01EXP2007
221	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	18244724	33010125003386	04/07/25	*	*	10000	1000	9000	Registered ,	MED	NWR01ACCT2001-NWR01EXP2007
222	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	18244780	33010125003387	04/07/25	*	*	10000	1000	9000	Registered ,	MED	NWR01ACCT2001-NWR01EXP2007
223	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	18244637	33010125003388	04/07/25	*	*	10000	1000	9000	Registered ,	MED	NWR01ACCT2001-NWR01EXP2007
224	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	18244771	33010125003389	04/07/25	*	*	3079	3079	0	Registered ,	MED	NWR01ACCT2001-NWR01EXP2007
225	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	18244716	33010125003390	04/07/25	*	*	10000	1000	9000	Registered ,	MED	NWR01ACCT2001-NWR01ACCT2001
226	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	18244820	33010125003391	04/07/25	*	*	10000	1000	9000	Registered ,	MED	NWR01ACCT2001-NWR01EXP2007
227	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	18244868	33010125003392	04/07/25	*	*	10000	1000	9000	Registered ,	MED	NWR01ACCT2001-NWR01EXP2007
228	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	18244888	33010125003393	04/07/25	*	*	13079	1308	11771	Registered ,	MED	NWR01ACCT2001-NWR01EXP2007
229	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	18244934	33010125003394	04/07/25	*	*	10000	1000	9000	Registered ,	MED	NWR01ACCT2001-NWR01EXP2007
230	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	18245112	33010125003395	04/07/25	*	*	3079	308	2771	Registered ,	MED	NWR01ACCT2001-NWR01EXP2007
231	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	18245368	33010125003396	04/07/25	*	*	10000	1000	9000	Registered ,	MED	NWR01ACCT2001-NWR01EXP2007

232	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	18245608	33010125003397	04/07/25	*	*	1615	162	1453	Registered ,	MED	NWR01ACCT2001-NWR01EXP2007
233	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	18245332	33010125003398	04/07/25	*	*	3079	308	2771	Registered ,	MED	NWR01ACCT2001-NWR01EXP2007
234	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	18245378	33010125003399	04/07/25	*	*	3079	308	2771	Registered ,	MED	NWR01ACCT2001-NWR01ACCT2001
235	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	18245497	33010125003400	04/07/25	*	*	3079	308	2771	Registered ,	MED	NWR01ACCT2001-NWR01ACCT2001
236	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	18245511	33010125003401	04/07/25	*	*	13079	1308	11771	Registered ,	MED	NWR01ACCT2001-NWR01ACCT2001
237	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	18245397	33010125003402	04/07/25	*	*	3079	308	2771	Registered ,	MED	NWR01ACCT2001-NWR01ACCT2001
238	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	18245557	33010125003403	04/07/25	*	*	10000	1000	9000	Registered ,	MED	NWR01ACCT2001-NWR01ACCT2001
239	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	18245164	33010125003404	04/07/25	*	*	13079	1308	11771	Registered ,	MED	NWR01ACCT2001-NWR01ACCT2001
240	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	18245206	33010125003405	04/07/25	*	*	10000	1000	9000	Registered ,	MED	NWR01ACCT2001-NWR01ACCT2001
241	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	18245234	33010125003406	04/07/25	*	*	10000	1000	9000	Registered ,	MED	NWR01ACCT2001-NWR01ACCT2001
242	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	18245406	33010125003407	04/07/25	*	*	10000	1000	9000	Registered ,	MED	NWR01ACCT2001-NWR01ACCT2001
243	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	18245485	33010125003408	04/07/25	*	*	10000	1000	9000	Registered ,	MED	NWR01ACCT2001-NWR01ACCT2001
244	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	18245541	33010125003409	04/07/25	*	*	13079	1308	11771	Registered ,	MED	NWR01ACCT2001-NWR01ACCT2001
245	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	1825480	33010125003410	04/07/25	*	*	1615	162	1453	Registered ,	MED	NWR01ACCT2001-NWR01ACCT2001
246	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	1825285	33010125003411	04/07/25	*	*	1615	162	1453	Registered ,	MED	NWR01ACCT2001-NWR01ACCT2001
247	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	1825200	33010125003412	04/07/25	*	*	10000	1000	9000	Registered ,	MED	NWR01ACCT2001-NWR01ACCT2001
248	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	1825397	33010125003413	04/07/25	*	*	3079	308	2771	Registered ,	MED	NWR01ACCT2001-NWR01ACCT2001
249	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	1825117	33010125003414	04/07/25	*	*	3079	308	2771	Registered ,	MED	NWR01ACCT2001-NWR01ACCT2001
250	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	1825158	33010125003415	04/07/25	*	*	3079	308	2771	Registered ,	MED	NWR01ACCT2001-NWR01ACCT2001
251	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	1825334	33010125003416	04/07/25	*	*	10000	1000	9000	Registered ,	MED	NWR01ACCT2001-NWR01ACCT2001
252	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	1825304	33010125003417	04/07/25	*	*	10000	1000	9000	Registered ,	MED	NWR01ACCT2001-NWR01ACCT2001
253	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	1825385	33010125003418	04/07/25	*	*	10000	1000	9000	Registered ,	MED	NWR01ACCT2001-NWR01ACCT2001
254	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	1825387	33010125003419	04/07/25	*	*	3079	308	2771	Registered ,	MED	NWR01ACCT2001-NWR01ACCT2001
255	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	1825484	33010125003420	04/07/25	*	*	3079	308	2771	Registered ,	MED	NWR01ACCT2001-NWR01ACCT2001
256	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	1825481	33010125003421	04/07/25	*	*	3079	308	2771	Registered ,	MED	NWR01ACCT2001-NWR01ACCT2001
257	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	1825480	33010125003422	04/07/25	*	*	1615	162	1453	Registered ,	MED	NWR01ACCT2001-NWR01ACCT2001
258	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	18244934	33010125003423	04/07/25	*	*	10000	1000	9000	Registered ,	MED	NWR01ACCT2001-NWR01ACCT2001

259	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	18245075	33010125003424	04/07/25	*	*	10000	1000	9000	Registered ,	MED	NWR01ACCT2001-NWR01ACCT2001
260	JAIPUR NUCLEAR & IMAGING CENTER PRIVATE LIMITED	1825447	33010125003425	04/07/25	*	*	1615	162	1453	Registered ,	MED	NWR01ACCT2001-NWR01ACCT2001
261	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR014492	33010125003426	04/07/25	*	*	331589	33159	298430	Registered ,	MED	NWR01ACCT2001-NWR01ACCT2001
262	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR013140	33010125003427	04/07/25	*	*	47798	4780	43018	Registered ,	MED	NWR01ACCT2001-NWR01ACCT2001
263	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR017349	33010125003428	04/07/25	*	*	108337	10834	97503	Registered ,	MED	NWR01ACCT2001-NWR01ACCT2001
264	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR017292	33010125003429	04/07/25	*	*	322832	32283	290549	Registered ,	MED	NWR01ACCT2001-NWR01ACCT2001
265	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR014460	33010125003430	04/07/25	*	*	257063	25706	231357	Registered ,	MED	NWR01ACCT2001-NWR01ACCT2001
266	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR015110	33010125003431	04/07/25	*	*	30593	3059	27534	Registered ,	MED	NWR01ACCT2001-NWR01ACCT2001
267	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR011926	33010125003432	04/07/25	*	*	160003	16000	144003	Registered ,	MED	NWR01ACCT2001-NWR01ACCT2001
268	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR015186	33010125003433	04/07/25	*	*	44249	4425	39824	Registered ,	MED	NWR01ACCT2001-NWR01ACCT2001
269	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR011872	33010125003434	04/07/25	*	*	44740	4474	40266	Registered ,	MED	NWR01ACCT2001-NWR01ACCT2001
270	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR018331	33010125003435	04/07/25	*	*	196021	19602	176419	Registered ,	MED	NWR01ACCT2001-NWR01ACCT2001
271	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR014340	33010125003436	04/07/25	*	*	14696	1470	13226	Registered ,	MED	NWR01ACCT2001-NWR01ACCT2001
272	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR014151	33010125003437	04/07/25	*	*	5265	527	4738	Registered ,	MED	NWR01ACCT2001-NWR01ACCT2001
273	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR015034	33010125003438	04/07/25	*	*	31264	3126	28138	Registered ,	MED	NWR01ACCT2001-NWR01ACCT2001
274	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR014146	33010125003439	04/07/25	*	*	147698	14770	132928	Registered ,	MED	NWR01ACCT2001-NWR01ACCT2001
275	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR014180	33010125003440	04/07/25	*	*	63638	6364	57274	Registered ,	MED	NWR01ACCT2001-NWR01ACCT2001
276	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR018072	33010125003441	04/07/25	*	*	45141	4514	40627	Registered ,	MED	NWR01ACCT2001-NWR01ACCT2001

277	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR0 017206	33010125003442	04/07/25	*	*	21858	2186	19672	Registered ,	MED	NWR01ACCT2001- NWR01ACCT2001
278	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR0 015204	33010125003443	04/07/25	*	*	24704	2470	22234	Registered ,	MED	NWR01ACCT2001- NWR01ACCT2001
279	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR0 014713	33010125003444	04/07/25	*	*	47186	4719	42467	Registered ,	MED	NWR01ACCT2001- NWR01ACCT2001
280	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR0 017972	33010125003445	04/07/25	*	*	628318	62832	565486	Registered ,	MED	NWR01ACCT2001- NWR01ACCT2001
281	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR0 014641	33010125003446	04/07/25	*	*	122114	12211	109903	Registered ,	MED	NWR01ACCT2001- NWR01ACCT2001
282	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR0 014463	33010125003447	04/07/25	*	*	156955	15696	141259	Registered ,	MED	NWR01ACCT2001- NWR01ACCT2001
283	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR0 017299	33010125003448	04/07/25	*	*	486750	48675	438075	Registered ,	MED	NWR01ACCT2001- NWR01ACCT2001
284	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR0 014997	33010125003449	04/07/25	*	*	24636	2464	22172	Registered ,	MED	NWR01ACCT2001- NWR01ACCT2001
285	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR0 017775	33010125003450	04/07/25	*	*	23060	2306	20754	Registered ,	MED	NWR01ACCT2001- NWR01ACCT2001
286	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR0 014552	33010125003451	04/07/25	*	*	134431	13443	120988	Registered ,	MED	NWR01ACCT2001- NWR01ACCT2001
287	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR0 014369	33010125003452	04/07/25	*	*	16239	1624	14615	Registered ,	MED	NWR01ACCT2001- NWR01ACCT2001
288	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR0 014371	33010125003453	04/07/25	*	*	4423	442	3981	Registered ,	MED	NWR01ACCT2001- NWR01ACCT2001
289	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR0 013521	33010125003454	04/07/25	*	*	64151	6415	57736	Registered ,	MED	NWR01ACCT2001- NWR01ACCT2001
290	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR0 013522	33010125003455	04/07/25	*	*	4542	454	4088	Registered ,	MED	NWR01ACCT2001- NWR01ACCT2001
291	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR0 017421	33010125003456	04/07/25	*	*	11113	1111	10002	Registered ,	MED	NWR01ACCT2001- NWR01ACCT2001
292	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR0 0017422	33010125003457	04/07/25	*	*	12158	1216	10942	Registered ,	MED	NWR01ACCT2001- NWR01ACCT2001
293	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR0 017253	33010125003458	04/07/25	*	*	7903	790	7113	Registered ,	MED	NWR01ACCT2001- NWR01ACCT2001
294	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR0 017294	33010125003459	04/07/25	*	*	3173	317	2856	Registered ,	MED	NWR01ACCT2001- NWR01ACCT2001

295	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24OCR0069358	33010125003460	04/07/25	*	*	350	35	315	Registered ,	MED	NWR01ACCT2001-NWR01ACCT2001
296	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24OCR0056464	33010125003461	04/07/25	*	*	1531	153	1378	Registered ,	MED	NWR01ACCT2001-NWR01ACCT2001
297	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24OCR0076164	33010125003462	04/07/25	*	*	350	35	315	Registered ,	MED	NWR01ACCT2001-NWR01ACCT2001
298	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24OCR0041463	33010125003463	04/07/25	*	*	350	35	315	Registered ,	MED	NWR01ACCT2001-NWR01ACCT2001
299	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24OCR0023546	33010125003464	04/07/25	*	*	1440	144	1296	Registered ,	MED	NWR01ACCT2001-NWR01ACCT2001
300	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24OCR0034355	33010125003465	04/07/25	*	*	350	35	315	Registered ,	MED	NWR01ACCT2001-NWR01ACCT2001
301	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR0015929	33010125003466	04/07/25	*	*	413797	41380	372417	Registered ,	MED	NWR01ACCT2001-NWR01ACCT2001
302	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR0015135	33010125003467	04/07/25	*	*	64250	6425	57825	Registered ,	MED	NWR01ACCT2001-NWR01ACCT2001
303	HEART AND GENERAL HOSPITAL	22425013609	33010125003468	04/07/25	*	*	1475	148	1327	Registered ,	MED	NWR01ACCT2001-NWR01ACCT2001
304	HEART AND GENERAL HOSPITAL	22404353	33010125003469	04/07/25	*	*	33970	3397	30573	Registered ,	MED	NWR01ACCT2001-NWR01ACCT2001
305	HEART AND GENERAL HOSPITAL	22405908	33010125003470	04/07/25	*	*	18234	1823	16411	Registered ,	MED	NWR01ACCT2001-NWR01ACCT2001
306	HEART AND GENERAL HOSPITAL	22406184	33010125003471	04/07/25	*	*	60206	6021	54185	Registered ,	MED	NWR01ACCT2001-NWR01ACCT2001
307	HEART AND GENERAL HOSPITAL	22406429	33010125003472	04/07/25	*	*	14157	1416	12741	Registered ,	MED	NWR01ACCT2001-NWR01ACCT2001
308	HEART AND GENERAL HOSPITAL	22405820	33010125003473	04/07/25	*	*	146434	14643	131791	Registered ,	MED	NWR01ACCT2001-NWR01ACCT2001
309	HEART AND GENERAL HOSPITAL	22406357	33010125003474	04/07/25	*	*	82996	8300	74696	Registered ,	MED	NWR01ACCT2001-NWR01ACCT2001
310	HEART AND GENERAL HOSPITAL	22406571	33010125003475	04/07/25	*	*	35005	3501	31504	Registered ,	MED	NWR01ACCT2001-NWR01ACCT2001
311	HEART AND GENERAL HOSPITAL	22405372	33010125003476	04/07/25	*	*	28892	2889	26003	Registered ,	MED	NWR01ACCT2001-NWR01ACCT2001
312	HEART AND GENERAL HOSPITAL	22404383	33010125003477	04/07/25	*	*	104941	10494	94447	Registered ,	MED	NWR01ACCT2001-NWR01ACCT2001
313	HEART AND GENERAL HOSPITAL	22404171	33010125003478	04/07/25	*	*	187991	18799	169192	Registered ,	MED	NWR01ACCT2001-NWR01ACCT2001
314	HEART AND GENERAL HOSPITAL	22404374	33010125003479	04/07/25	*	*	218712	21871	196841	Registered ,	MED	NWR01ACCT2001-NWR01ACCT2001
315	HEART AND GENERAL HOSPITAL	22405016	33010125003480	04/07/25	*	*	169631	16963	152668	Registered ,	MED	NWR01ACCT2001-NWR01ACCT2001
316	HEART AND GENERAL HOSPITAL	22404250	33010125003481	04/07/25	*	*	228711	22871	205840	Registered ,	MED	NWR01ACCT2001-NWR01ACCT2001
317	HEART AND GENERAL HOSPITAL	22406101	33010125003482	04/07/25	*	*	161299	16130	145169	Registered ,	MED	NWR01ACCT2001-NWR01ACCT2001

318	HEART AND GENERAL HOSPITAL	22405300	33010125003483	04/07/25	*	*	137743	13774	123969	Registered ,	MED	NWR01ACCT2001- NWR01ACCT2001
319	HEART AND GENERAL HOSPITAL	22405980	33010125003484	04/07/25	*	*	146648	14665	131983	Registered ,	MED	NWR01ACCT2001- NWR01ACCT2001
320	HEART AND GENERAL HOSPITAL	22406362	33010125003485	04/07/25	*	*	32298	3230	29068	Registered ,	MED	NWR01ACCT2001- NWR01ACCT2001
321	HEART AND GENERAL HOSPITAL	22405819	33010125003486	04/07/25	*	*	16275	1628	14647	Registered ,	MED	NWR01ACCT2001- NWR01ACCT2001
322	HEART AND GENERAL HOSPITAL	22405659	33010125003487	04/07/25	*	*	88575	8858	79717	Registered ,	MED	NWR01ACCT2001- NWR01ACCT2001
323	HEART AND GENERAL HOSPITAL	22405257	33010125003488	04/07/25	*	*	161693	16169	145524	Registered ,	MED	NWR01ACCT2001- NWR01ACCT2001
324	HEART AND GENERAL HOSPITAL	22405501	33010125003489	04/07/25	*	*	169781	16978	152803	Registered ,	MED	NWR01ACCT2001- NWR01ACCT2001
325	HEART AND GENERAL HOSPITAL	22404623	33010125003490	04/07/25	*	*	15498	1550	13948	Registered ,	MED	NWR01ACCT2001- NWR01ACCT2001
326	HEART AND GENERAL HOSPITAL	22406271	33010125003491	04/07/25	*	*	146831	14683	132148	Registered ,	MED	NWR01ACCT2001- NWR01ACCT2001
327	HEART AND GENERAL HOSPITAL	22406719	33010125003492	04/07/25	*	*	60384	6038	54346	Registered ,	MED	NWR01ACCT2001- NWR01ACCT2001
328	HEART AND GENERAL HOSPITAL	22405699	33010125003493	04/07/25	*	*	136871	13687	123184	Registered ,	MED	NWR01ACCT2001- NWR01ACCT2001
329	HEART AND GENERAL HOSPITAL	22404473	33010125003494	04/07/25	*	*	42085	4209	37876	Registered ,	MED	NWR01ACCT2001- NWR01ACCT2001
330	HEART AND GENERAL HOSPITAL	22404360	33010125003495	04/07/25	*	*	64230	6423	57807	Registered ,	MED	NWR01ACCT2001- NWR01ACCT2001
331	HEART AND GENERAL HOSPITAL	22404895	33010125003496	04/07/25	*	*	464852	46485	418367	Registered ,	MED	NWR01ACCT2001- NWR01ACCT2001
332	DR GOYALS PATH LAB AND IMAGING CENTER	MAR-2025/1	33010125003497	04/07/25	*	*	24659	2466	22193	Registered ,	MED	NWR01ACCT2001- NWR01ACCT2001
333	DR GOYALS PATH LAB AND IMAGING CENTER	MAR 2025/2	33010125003498	04/07/25	*	*	24734	2473	22261	Registered ,	MED	NWR01ACCT2001- NWR01ACCT2001
334	DR GOYALS PATH LAB AND IMAGING CENTER	APR-2025/3	33010125003499	04/07/25	*	*	8198	820	7378	Registered ,	MED	NWR01ACCT2001- NWR01ACCT2001
335	DR GOYALS PATH LAB AND IMAGING CENTER	MAR 2025/4	33010125003500	04/07/25	*	*	24834	2483	22351	Registered ,	MED	NWR01ACCT2001- NWR01ACCT2001
336	DR GOYALS PATH LAB AND IMAGING CENTER	APR 2025/5	33010125003501	04/07/25	*	*	21986	2199	19787	Registered ,	MED	NWR01ACCT2001- NWR01ACCT2001
337	DR GOYALS PATH LAB AND IMAGING CENTER	MAR 2025/6	33010125003502	04/07/25	*	*	10622	1062	9560	Registered ,	MED	NWR01ACCT2001- NWR01ACCT2001
338	DR GOYALS PATH LAB AND IMAGING CENTER	MAR 2025/7	33010125003503	04/07/25	*	*	17876	1788	16088	Registered ,	MED	NWR01ACCT2001- NWR01ACCT2001
339	DR GOYALS PATH LAB AND IMAGING CENTER	MAR 2025/8	33010125003504	04/07/25	*	*	14842	1484	13358	Registered ,	MED	NWR01ACCT2001- NWR01ACCT2001
340	DR GOYALS PATH LAB AND IMAGING CENTER	MAR 2025/9	33010125003505	04/07/25	*	*	624	62	562	Registered ,	MED	NWR01ACCT2001- NWR01ACCT2001
341	DR GOYALS PATH LAB AND IMAGING CENTER	MAR 2025/10	33010125003506	04/07/25	*	*	13987	1399	12588	Registered ,	MED	NWR01ACCT2001- NWR01ACCT2001
342	DR GOYALS PATH LAB AND IMAGING CENTER	MAR 2025/11	33010125003507	04/07/25	*	*	2892	289	2603	Registered ,	MED	NWR01ACCT2001- NWR01ACCT2001
343	DR GOYALS PATH LAB AND IMAGING CENTER	MAR 2025/12	33010125003508	04/07/25	*	*	24654	2465	22189	Registered ,	MED	NWR01ACCT2001- NWR01ACCT2001
344	DR GOYALS PATH LAB AND IMAGING CENTER	MAR 2025/13	33010125003509	04/07/25	*	*	23637	2364	21273	Registered ,	MED	NWR01ACCT2001- NWR01ACCT2001

345	DR GOYALS PATH LAB AND IMAGING CENTER	APR 2025/14	33010125003510	04/07/25	*	*	8042	804	7238	Registered ,	MED	NWR01ACCT2001- NWR01ACCT2001
346	DR GOYALS PATH LAB AND IMAGING CENTER	MAR 2025/15	33010125003511	04/07/25	*	*	25867	2587	23280	Registered ,	MED	NWR01ACCT2001- NWR01ACCT2001
347	RAJASTHAN HOSPITALS LIMITED	IPB/24-25/022689	33010125003512	04/07/25	*	*	110030	1100	108930	Registered ,	MED	NWR01ACCT2001- NWR01ACCT2001
348	RAJASTHAN HOSPITALS LIMITED	IPB/24-25/022323	33010125003513	04/07/25	*	*	103813	1038	102775	Registered ,	MED	NWR01ACCT2001- NWR01ACCT2001
349	RAJASTHAN HOSPITALS LIMITED	OPB/24-25/102721	33010125003514	04/07/25	*	*	350	4	346	Registered ,	MED	NWR01ACCT2001- NWR01ACCT2001
350	RAJASTHAN HOSPITALS LIMITED	IPB/24-25/022073	33010125003515	04/07/25	*	*	157782	1578	156204	Registered ,	MED	NWR01ACCT2001- NWR01ACCT2001
351	RAJASTHAN HOSPITALS LIMITED	IPB/24-25/016983	33010125003516	04/07/25	*	*	10742	107	10635	Registered ,	MED	NWR01ACCT2001- NWR01ACCT2001
352	RAJASTHAN HOSPITALS LIMITED	IPB/24-25/023368	33010125003517	04/07/25	*	*	108199	1082	107117	Registered ,	MED	NWR01ACCT2001- NWR01ACCT2001
353	RAJASTHAN HOSPITALS LIMITED	OPB/24-25/164270	33010125003518	04/07/25	*	*	350	4	346	Registered ,	MED	NWR01ACCT2001- NWR01ACCT2001
354	RAJASTHAN HOSPITALS LIMITED	IPB/24-25/019299	33010125003519	04/07/25	*	*	103196	1032	102164	Registered ,	MED	NWR01ACCT2001- NWR01ACCT2001
355	RAJASTHAN HOSPITALS LIMITED	IPB/24-25/010565	33010125003520	04/07/25	*	*	159860	1599	158261	Registered ,	MED	NWR01ACCT2001- NWR01ACCT2001
356	RAJASTHAN HOSPITALS LIMITED	IPB/24-25/019201	33010125003521	04/07/25	*	*	315100	3151	311949	Registered ,	MED	NWR01ACCT2001- NWR01ACCT2001
357	RAJASTHAN HOSPITALS LIMITED	IPB/24-25/012285	33010125003522	04/07/25	*	*	660255	6603	653652	Registered ,	MED	NWR01ACCT2001- NWR01ACCT2001
358	RAJASTHAN HOSPITALS LIMITED	IPB/24-25/013493	33010125003523	04/07/25	*	*	1103127	11031	1092096	Registered ,	MED	NWR01ACCT2001- NWR01ACCT2001
359	RAJASTHAN HOSPITALS LIMITED	IPB/24-25/026247	33010125003524	04/07/25	*	*	20655	207	20448	Registered ,	MED	NWR01ACCT2001- NWR01ACCT2001
360	RAJASTHAN HOSPITALS LIMITED	IPB/24-25/026112	33010125003525	04/07/25	*	*	18495	185	18310	Registered ,	MED	NWR01ACCT2001- NWR01ACCT2001
361	RAJASTHAN HOSPITALS LIMITED	IPB/24-25/024799	33010125003526	04/07/25	*	*	10713	107	10606	Registered ,	MED	NWR01ACCT2001- NWR01ACCT2001
362	RAJASTHAN HOSPITALS LIMITED	IPB/24-25/023720	33010125003527	04/07/25	*	*	11511	115	11396	Registered ,	MED	NWR01ACCT2001- NWR01ACCT2001
363	RAJASTHAN HOSPITALS LIMITED	IPB/24-25/024097	33010125003528	04/07/25	*	*	157782	1578	156204	Registered ,	MED	NWR01ACCT2001- NWR01ACCT2001
364	FORTIS HOSPITALS LTD	110223IPCR 006570	33010125003529	04/07/25	*	*	638052	63805	574247	Registered ,	MED	NWR01ACCT2001- NWR01ACCT2001
365	FORTIS HOSPITALS LTD	110224IPCR 006433	33010125003530	04/07/25	*	*	195370	19537	175833	Registered ,	MED	NWR01ACCT2001- NWR01ACCT2001
366	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC-ICR-41269	33010125003531	04/07/25	*	*	277819	27782	250037	Registered ,	MED	NWR01ACCT2001- NWR01ACCT2001
367	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC-ICR-44530	33010125003532	04/07/25	*	*	415881	41588	374293	Registered ,	MED	NWR01ACCT2001- NWR01ACCT2001
368	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC-ICR-43383	33010125003533	04/07/25	*	*	170458	17046	153412	Registered ,	MED	NWR01ACCT2001- NWR01ACCT2001
369	HEALTHCARE GLOBAL ENTERPRISES LIMITED (HCG)	RJHMC-ICR-43029	33010125003534	04/07/25	*	*	270573	27057	243516	Registered ,	MED	NWR01ACCT2001- NWR01ACCT2001
370	RENENTECH LABORATORIES PVT. LTD.	T23/003382/06591	33010125003535	04/07/25	*	*	7434	149	7285	Registered ,	MED	NWR01ACCT2001- -
371	AADI MEDI SOLUTIONS	SER/24-	33010125003536	04/07/25	*	*	30000.01	600	29400.01	Registered ,	MED	NWR01ACCT2001-

372	VIKAS SURGICAL CARE	25-26/GST/043	33010125003537	04/07/25	*	*	159763.2	10966.8	148796.4	Registered ,	MED	NWR01ACCT2001-
373	VIKAS SURGICAL CARE	25-26/GST/059	33010125003538	04/07/25	*	*	160813.42	11038.89	149774.53	Registered ,	MED	NWR01ACCT2001-
374	GAINWELL COMMOSALES PRIVATE LIMITED-GREATER NOIDA	RV0824006867	33010125003539	04/07/25	*	*	1186140	1005	1185135	Registered ,	COB	NWR01ACCT2001-
375	MITES LTD.	R2705T25/03130	33010125003540	07/07/25	*	*	1936	0	1936	Returned ,#Quantity and Rate not found in PO	RTS	NWR01EXP2013-NWR01EXP2013
376	MITES LTD.	R2705T25/02986	33010125003541	07/07/25	*	*	7695	0	7695	Returned ,#Quantity and Rate OR item not found in PO	RTS	NWR01EXP2013-NWR01EXP2013
377	MITES LTD.	R2705T25/02933	33010125003542	07/07/25	33010125700209	09/07/25	1045	0	1045	Abstract Prep,	RTS	NWR01ACCT2027-NWR01EXP2013
378	MITES LTD.	R2705T25/02802	33010125003543	07/07/25	33010125700209	09/07/25	11791	0	11791	Abstract Prep,	RTS	NWR01ACCT2027-NWR01EXP2013
379	MITES LTD.	R2705T25/02783	33010125003544	07/07/25	33010125700209	09/07/25	1371	0	1371	Abstract Prep,	RTS	NWR01ACCT2027-NWR01EXP2013
380	MITES LTD.	R2705T25/02649	33010125003545	07/07/25	33010125700209	09/07/25	15478	0	15478	Abstract Prep,	RTS	NWR01ACCT2027-NWR01EXP2013
381	MITES LTD.	R0708T25/02155	33010125003546	07/07/25	*	*	3325	0	3325	Returned ,#Quantity and Rate OR item not found in PO	RTS	NWR01EXP2013-NWR01EXP2013
382	MITES LTD.	R0708T25/01592	33010125003547	07/07/25	*	*	465	0	465	Returned ,#Quantity and Rate not found in PO	RTS	NWR01EXP2013-NWR01EXP2013
383	MITES LTD.	R0708T25/00914	33010125003548	07/07/25	*	*	715	0	715	Returned ,#Quantity OR Rate OR item not found in PO	RTS	NWR01EXP2013-NWR01EXP2013
384	MITES LTD.	R0708T24/07447	33010125003549	07/07/25	*	*	159	159	0	Returned ,#Invoice details not available in GSTR2A or Mismatch in Taxable/GST Amount.	RTS	NWR01EXP2013-NWR01EXP2013
385	GST THROUGH BRANCH MANAGER SBI SANAGANERI GATE	18201	33010125003550	07/07/25	33010125700202	08/07/25	111233101	0	111233101	Abstract Prep,	GST	NWR01ACCT1006-NWR01ACCT1006
386	KABRA EYE HOSPITAL	2500634	33010125003551	08/07/25	33010125700204	08/07/25	350	35	315	Abstract Prep,	MED	NWR01EXP2013-
387	KABRA EYE HOSPITAL	E2500250	33010125003552	08/07/25	33010125700204	08/07/25	38431	3843	34588	Abstract Prep,	MED	NWR01EXP2013-
388	KABRA EYE HOSPITAL	2502226	33010125003553	08/07/25	33010125700204	08/07/25	2550	255	2295	Abstract Prep,	MED	NWR01EXP2013-
389	KABRA EYE HOSPITAL	2502776	33010125003554	08/07/25	33010125700204	08/07/25	2200	220	1980	Abstract Prep,	MED	NWR01EXP2013-
390	KABRA EYE HOSPITAL	E2500575	33010125003555	08/07/25	33010125700204	08/07/25	43434	4343	39091	Abstract Prep,	MED	NWR01EXP2013-
391	KABRA EYE HOSPITAL	2502949	33010125003556	08/07/25	33010125700204	08/07/25	350	35	315	Abstract Prep,	MED	NWR01EXP2013-
392	KABRA EYE HOSPITAL	E2500629	33010125003557	08/07/25	33010125700204	08/07/25	30503	3050	27453	Abstract Prep,	MED	NWR01EXP2013-
393	KABRA EYE HOSPITAL	2414437	33010125003558	08/07/25	33010125700204	08/07/25	1553	155	1398	Abstract Prep,	MED	NWR01EXP2013-
394	KABRA EYE HOSPITAL	2414488	33010125003559	08/07/25	33010125700204	08/07/25	1553	155	1398	Abstract Prep,	MED	NWR01EXP2013-

395	KABRA EYE HOSPITAL	2415034	33010125003560	08/07/25	33010125700204	08/07/25	2200	220	1980	Abstract Prep,	MED	NWR01EXP2013-
396	KABRA EYE HOSPITAL	E2500252	33010125003561	08/07/25	33010125700204	08/07/25	24451	2445	22006	Abstract Prep,	MED	NWR01EXP2013-
397	KABRA EYE HOSPITAL	2501925	33010125003562	08/07/25	33010125700204	08/07/25	2200	220	1980	Abstract Prep,	MED	NWR01EXP2013-
398	KABRA EYE HOSPITAL	2415364	33010125003563	08/07/25	33010125700204	08/07/25	2200	220	1980	Abstract Prep,	MED	NWR01EXP2013-
399	BHANDARI HOSPITAL AND RESEARCH CENTRE JAIPUR	IBN1183731	33010125003564	08/07/25	33010125700205	09/07/25	210125	21013	189112	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
400	BHANDARI HOSPITAL AND RESEARCH CENTRE JAIPUR	IBN1183787	33010125003565	08/07/25	33010125700205	09/07/25	163305	16331	146974	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
401	BHANDARI HOSPITAL AND RESEARCH CENTRE JAIPUR	IBN1183868	33010125003566	08/07/25	33010125700205	09/07/25	117292	11729	105563	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
402	BHANDARI HOSPITAL AND RESEARCH CENTRE JAIPUR	IBN1185075	33010125003567	08/07/25	33010125700205	09/07/25	11024	1102	9922	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
403	BHANDARI HOSPITAL AND RESEARCH CENTRE JAIPUR	IBN1184963	33010125003568	08/07/25	33010125700205	09/07/25	114717	11472	103245	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
404	BHANDARI HOSPITAL AND RESEARCH CENTRE JAIPUR	IBN1184996	33010125003569	08/07/25	33010125700205	09/07/25	112141	11214	100927	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
405	BHANDARI HOSPITAL AND RESEARCH CENTRE JAIPUR	IBN1185196	33010125003570	08/07/25	33010125700205	09/07/25	10927	1093	9834	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
406	BHANDARI HOSPITAL AND RESEARCH CENTRE JAIPUR	IBN1185398	33010125003571	08/07/25	33010125700205	09/07/25	113396	11340	102056	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
407	DIVISIONAL CASHIER NORTH WESTERN RAILWAY JAIPUR	853601	33010125003572	08/07/25	*	*	13750	0	13750	Registered ,	POD	NWR01ACCT2001-NWR01EXP2007
408	BHANDARI HOSPITAL AND RESEARCH CENTRE JAIPUR	IBN1185563	33010125003573	08/07/25	33010125700205	09/07/25	168813	16881	151932	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
409	BHANDARI HOSPITAL AND RESEARCH CENTRE JAIPUR	IBN1185633	33010125003574	08/07/25	33010125700205	09/07/25	95770	9577	86193	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
410	BHANDARI HOSPITAL AND RESEARCH CENTRE JAIPUR	IBN1185933	33010125003575	08/07/25	33010125700205	09/07/25	12370	1237	11133	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
411	BHANDARI HOSPITAL AND RESEARCH CENTRE JAIPUR	IBN1185939	33010125003576	08/07/25	33010125700205	09/07/25	5116	512	4604	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
412	BHANDARI HOSPITAL AND RESEARCH CENTRE JAIPUR	IBN1186091	33010125003577	08/07/25	33010125700205	09/07/25	4029	403	3626	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
413	BHANDARI HOSPITAL AND RESEARCH CENTRE JAIPUR	IBN1186084	33010125003578	08/07/25	33010125700205	09/07/25	208650	20865	187785	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
414	BHANDARI HOSPITAL AND RESEARCH CENTRE JAIPUR	IBN1186214	33010125003579	08/07/25	33010125700205	09/07/25	58352	5835	52517	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
415	BHANDARI HOSPITAL AND RESEARCH CENTRE JAIPUR	IBN1186260	33010125003580	08/07/25	33010125700205	09/07/25	165645	16565	149080	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
416	AANAVIK DIAGNOSTICS	DEC - 2024/20	33010125003581	08/07/25	*	*	24620	2462	22158	Registered ,	MED	NWR01BKS2021-NWR01EXP2007
417	BHANDARI HOSPITAL AND RESEARCH CENTRE JAIPUR	IBN1186317	33010125003582	08/07/25	33010125700205	09/07/25	73858	7386	66472	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
418	BHANDARI HOSPITAL AND RESEARCH CENTRE JAIPUR	IBN1186381	33010125003583	08/07/25	33010125700205	09/07/25	156522	15652	140870	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
419	BHANDARI HOSPITAL AND RESEARCH CENTRE JAIPUR	IBN1186458	33010125003584	08/07/25	33010125700205	09/07/25	47763	4776	42987	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
420	BHANDARI HOSPITAL AND RESEARCH CENTRE JAIPUR	IBN1186479	33010125003585	08/07/25	33010125700205	09/07/25	76080	7608	68472	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
421	BHANDARI HOSPITAL AND RESEARCH CENTRE JAIPUR	IBN1186477	33010125003586	08/07/25	33010125700205	09/07/25	52763	5276	47487	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
422	BHANDARI HOSPITAL AND RESEARCH CENTRE JAIPUR	IBN1186551	33010125003587	08/07/25	33010125700205	09/07/25	134914	13491	121423	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
423	BHANDARI HOSPITAL AND RESEARCH CENTRE JAIPUR	IBN1186553	33010125003588	08/07/25	33010125700205	09/07/25	141949	14195	127754	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013

424	BHANDARI HOSPITAL AND RESEARCH CENTRE JAIPUR	IBN1186579	33010125003589	08/07/25	33010125700205	09/07/25	98488	9849	88639	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
425	BHANDARI HOSPITAL AND RESEARCH CENTRE JAIPUR	IBN1186601	33010125003590	08/07/25	33010125700205	09/07/25	139727	13973	125754	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
426	BHANDARI HOSPITAL AND RESEARCH CENTRE JAIPUR	IBN1186604	33010125003591	08/07/25	33010125700206	09/07/25	16426	1643	14783	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
427	BHANDARI HOSPITAL AND RESEARCH CENTRE JAIPUR	IBN1186654	33010125003592	08/07/25	33010125700206	09/07/25	113678	11368	102310	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
428	BHANDARI HOSPITAL AND RESEARCH CENTRE JAIPUR	IBN1186664	33010125003593	08/07/25	33010125700206	09/07/25	34184	3418	30766	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
429	BHANDARI HOSPITAL AND RESEARCH CENTRE JAIPUR	IBN1186686	33010125003594	08/07/25	33010125700206	09/07/25	9714	971	8743	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
430	BHANDARI HOSPITAL AND RESEARCH CENTRE JAIPUR	IBN1186703	33010125003595	08/07/25	33010125700206	09/07/25	8162	816	7346	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
431	BHANDARI HOSPITAL AND RESEARCH CENTRE JAIPUR	IBN1186819	33010125003596	08/07/25	33010125700206	09/07/25	121462	12146	109316	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
432	BHANDARI HOSPITAL AND RESEARCH CENTRE JAIPUR	IBN1186873	33010125003597	08/07/25	33010125700206	09/07/25	7854	785	7069	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
433	BHANDARI HOSPITAL AND RESEARCH CENTRE JAIPUR	IBN1186881	33010125003598	08/07/25	33010125700206	09/07/25	53301	5330	47971	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
434	BHANDARI HOSPITAL AND RESEARCH CENTRE JAIPUR	IBN1181838	33010125003599	08/07/25	33010125700206	09/07/25	11546	1155	10391	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
435	BHANDARI HOSPITAL AND RESEARCH CENTRE JAIPUR	IBN1182877	33010125003600	08/07/25	33010125700206	09/07/25	41679	4168	37511	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
436	BHANDARI HOSPITAL AND RESEARCH CENTRE JAIPUR	IBN1183059	33010125003601	08/07/25	33010125700206	09/07/25	24220	2422	21798	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
437	BHANDARI HOSPITAL AND RESEARCH CENTRE JAIPUR	IBN1185233	33010125003602	08/07/25	33010125700206	09/07/25	24123	2412	21711	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
438	BHANDARI HOSPITAL AND RESEARCH CENTRE JAIPUR	IBN1185553	33010125003603	08/07/25	33010125700206	09/07/25	157836	15784	142052	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
439	BHANDARI HOSPITAL AND RESEARCH CENTRE JAIPUR	IBN1186398	33010125003604	08/07/25	33010125700206	09/07/25	11039	1104	9935	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
440	BHANDARI HOSPITAL AND RESEARCH CENTRE JAIPUR	IBN1186404	33010125003605	08/07/25	33010125700206	09/07/25	131265	13127	118138	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
441	BHANDARI HOSPITAL AND RESEARCH CENTRE JAIPUR	IBN1186444	33010125003606	08/07/25	33010125700206	09/07/25	146969	14697	132272	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
442	BHANDARI HOSPITAL AND RESEARCH CENTRE JAIPUR	IBN1186631	33010125003607	08/07/25	33010125700206	09/07/25	60688	6069	54619	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
443	BHANDARI HOSPITAL AND RESEARCH CENTRE JAIPUR	IBN1186676	33010125003608	08/07/25	33010125700206	09/07/25	62521	6252	56269	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
444	BHANDARI HOSPITAL AND RESEARCH CENTRE JAIPUR	IBN1186688	33010125003609	08/07/25	33010125700206	09/07/25	284840	28484	256356	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
445	BHANDARI HOSPITAL AND RESEARCH CENTRE JAIPUR	IBN1186760	33010125003610	08/07/25	33010125700206	09/07/25	109762	10976	98786	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
446	BHANDARI HOSPITAL AND RESEARCH CENTRE JAIPUR	IBN1186883	33010125003611	08/07/25	33010125700206	09/07/25	24029	2403	21626	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
447	BHANDARI HOSPITAL AND RESEARCH CENTRE JAIPUR	IBN1186175	33010125003612	08/07/25	33010125700206	09/07/25	293467	29347	264120	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
448	BHANDARI HOSPITAL AND RESEARCH CENTRE JAIPUR	IBN1186321	33010125003613	08/07/25	33010125700206	09/07/25	133653	13365	120288	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
449	BHANDARI HOSPITAL AND RESEARCH CENTRE JAIPUR	IBN1186620	33010125003614	08/07/25	33010125700206	09/07/25	30574	3057	27517	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
450	BHANDARI HOSPITAL AND RESEARCH CENTRE JAIPUR	IBN1186747	33010125003615	08/07/25	33010125700206	09/07/25	100179	10018	90161	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013

451	BHANDARI HOSPITAL AND RESEARCH CENTRE JAIPUR	IBN1186070	33010125003616	08/07/25	33010125700207	09/07/25	12407	1241	11166	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
452	BHANDARI HOSPITAL AND RESEARCH CENTRE JAIPUR	IBN1186466	33010125003617	08/07/25	33010125700207	09/07/25	27410	2741	24669	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
453	BHANDARI HOSPITAL AND RESEARCH CENTRE JAIPUR	IBN1186590	33010125003618	08/07/25	33010125700207	09/07/25	109440	10944	98496	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
454	BHANDARI HOSPITAL AND RESEARCH CENTRE JAIPUR	IBN1186783	33010125003619	08/07/25	33010125700207	09/07/25	27361	2736	24625	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
455	BHANDARI HOSPITAL AND RESEARCH CENTRE JAIPUR	IBN1181941	33010125003620	08/07/25	33010125700207	09/07/25	17252	1725	15527	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
456	BHANDARI HOSPITAL AND RESEARCH CENTRE JAIPUR	IBN1182741	33010125003621	08/07/25	33010125700207	09/07/25	15094	1509	13585	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
457	BHANDARI HOSPITAL AND RESEARCH CENTRE JAIPUR	IBN1182651	33010125003622	08/07/25	33010125700207	09/07/25	12875	1288	11587	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
458	BHANDARI HOSPITAL AND RESEARCH CENTRE JAIPUR	IBN1182953	33010125003623	08/07/25	33010125700207	09/07/25	21727	2173	19554	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
459	BHANDARI HOSPITAL AND RESEARCH CENTRE JAIPUR	IBN1182967	33010125003624	08/07/25	33010125700207	09/07/25	6255	626	5629	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
460	BHANDARI HOSPITAL AND RESEARCH CENTRE JAIPUR	IBN1183219	33010125003625	08/07/25	*	*	157954	15795	142159	Registered ,	MED	NWR01ACCT2027-NWR01ACCT2027
461	BHANDARI HOSPITAL AND RESEARCH CENTRE JAIPUR	IBN1183933	33010125003626	08/07/25	*	*	175341	17534	157807	Registered ,	MED	NWR01ACCT2027-NWR01ACCT2027
462	BHANDARI HOSPITAL AND RESEARCH CENTRE JAIPUR	IBN1185127	33010125003627	08/07/25	33010125700207	09/07/25	14125	1413	12712	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
463	BHANDARI HOSPITAL AND RESEARCH CENTRE JAIPUR	IBN1185170	33010125003628	08/07/25	33010125700207	09/07/25	34748	3475	31273	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
464	BHANDARI HOSPITAL AND RESEARCH CENTRE JAIPUR	IBN1185330	33010125003629	08/07/25	33010125700207	09/07/25	18020	1802	16218	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
465	BHANDARI HOSPITAL AND RESEARCH CENTRE JAIPUR	IBN1186415	33010125003630	08/07/25	33010125700207	09/07/25	6188	619	5569	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
466	BHANDARI HOSPITAL AND RESEARCH CENTRE JAIPUR	IBN1186497	33010125003631	08/07/25	33010125700207	09/07/25	8897	890	8007	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
467	BHANDARI HOSPITAL AND RESEARCH CENTRE JAIPUR	IBN1186602	33010125003632	08/07/25	33010125700207	09/07/25	59899	5990	53909	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
468	BHANDARI HOSPITAL AND RESEARCH CENTRE JAIPUR	IBN1186647	33010125003633	08/07/25	33010125700207	09/07/25	26527	2653	23874	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
469	BHANDARI HOSPITAL AND RESEARCH CENTRE JAIPUR	IBN1186714	33010125003634	08/07/25	33010125700207	09/07/25	304777	30478	274299	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
470	BHANDARI HOSPITAL AND RESEARCH CENTRE JAIPUR	IBN1186806	33010125003635	08/07/25	33010125700207	09/07/25	21221	2122	19099	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
471	BHANDARI HOSPITAL AND RESEARCH CENTRE JAIPUR	IBN1186706	33010125003636	08/07/25	33010125700207	09/07/25	15924	1592	14332	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
472	BHANDARI HOSPITAL AND RESEARCH CENTRE JAIPUR	IBN1185195	33010125003637	08/07/25	33010125700207	09/07/25	40207	4021	36186	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
473	BHANDARI HOSPITAL AND RESEARCH CENTRE JAIPUR	IBN1185333	33010125003638	08/07/25	33010125700207	09/07/25	60768	6077	54691	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
474	BHANDARI HOSPITAL AND RESEARCH CENTRE JAIPUR	IBN1185581	33010125003639	08/07/25	33010125700207	09/07/25	112064	11206	100858	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
475	BHANDARI HOSPITAL AND RESEARCH CENTRE JAIPUR	IBN1185621	33010125003640	08/07/25	33010125700207	09/07/25	173408	17341	156067	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
476	BHANDARI HOSPITAL AND RESEARCH CENTRE JAIPUR	IBN1185690	33010125003641	08/07/25	33010125700207	09/07/25	39246	3925	35321	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
477	BHANDARI HOSPITAL AND RESEARCH CENTRE JAIPUR	IBN1185897	33010125003642	08/07/25	33010125700207	09/07/25	164451	16445	148006	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013

478	BHANDARI HOSPITAL AND RESEARCH CENTRE JAIPUR	IBN1186110	33010125003643	08/07/25	33010125700208	09/07/25	73371	7337	66034	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
479	BHANDARI HOSPITAL AND RESEARCH CENTRE JAIPUR	IBN1186486	33010125003644	08/07/25	33010125700208	09/07/25	289149	28915	260234	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
480	BHANDARI HOSPITAL AND RESEARCH CENTRE JAIPUR	IBN1186503	33010125003645	08/07/25	33010125700208	09/07/25	13086	1309	11777	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
481	BHANDARI HOSPITAL AND RESEARCH CENTRE JAIPUR	IBN1186596	33010125003646	08/07/25	33010125700208	09/07/25	88640	8864	79776	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
482	BHANDARI HOSPITAL AND RESEARCH CENTRE JAIPUR	IBN1186833	33010125003647	08/07/25	33010125700208	09/07/25	210405	21041	189364	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
483	AANAVIK DIAGNOSTICS	OCT-	33010125003648	08/07/25	*	*	8367	837	7530	Registered ,	MED	NWR01BKS2021-
484	AANAVIK DIAGNOSTICS	MAR-	33010125003649	08/07/25	*	*	16417	1642	14775	Registered ,	MED	NWR01BKS2021-
485	AANAVIK DIAGNOSTICS	OCT -	33010125003650	08/07/25	*	*	16555	1656	14899	Registered ,	MED	NWR01BKS2021-
486	AANAVIK DIAGNOSTICS	DEC - 2024/22	33010125003651	08/07/25	*	*	24773	2477	22296	Registered ,	MED	NWR01BKS2021-NWR01EXP2007
487	AANAVIK DIAGNOSTICS	APR - 2025/25	33010125003652	08/07/25	*	*	13024	1302	11722	Registered ,	MED	NWR01BKS2021-NWR01EXP2007
488	AANAVIK DIAGNOSTICS	APR -	33010125003653	08/07/25	*	*	9818	982	8836	Registered ,	MED	NWR01BKS2021-
489	AANAVIK DIAGNOSTICS	OCT-	33010125003654	08/07/25	*	*	17634	1763	15871	Registered ,	MED	NWR01BKS2021-
490	AANAVIK DIAGNOSTICS	DEC-	33010125003655	08/07/25	*	*	2502	250	2252	Registered ,	MED	NWR01BKS2021-
491	AANAVIK DIAGNOSTICS	APR -	33010125003656	08/07/25	*	*	24650	2465	22185	Registered ,	MED	NWR01BKS2021-
492	AANAVIK DIAGNOSTICS	APR -	33010125003657	08/07/25	*	*	18637	1864	16773	Registered ,	MED	NWR01BKS2021-
493	AANAVIK DIAGNOSTICS	DEC - 2024/19	33010125003658	08/07/25	*	*	24822	2482	22340	Registered ,	MED	NWR01BKS2021-NWR01EXP2007
494	AANAVIK DIAGNOSTICS	OCT-	33010125003659	08/07/25	*	*	24892	2489	22403	Registered ,	MED	NWR01BKS2021-
495	AANAVIK DIAGNOSTICS	CR62974	33010125003660	08/07/25	*	*	71000	7100	63900	Registered ,	MED	NWR01BKS2021-
496	AANAVIK DIAGNOSTICS	DEC-	33010125003661	08/07/25	*	*	21302	2130	19172	Registered ,	MED	NWR01BKS2021-
497	AANAVIK DIAGNOSTICS	APR -	33010125003662	08/07/25	*	*	17944	1794	16150	Registered ,	MED	NWR01BKS2021-
498	BHANDARI HOSPITAL AND RESEARCH CENTRE JAIPUR	IBN1183389	33010125003663	09/07/25	33010125700208	09/07/25	57123	5712	51411	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
499	BHANDARI HOSPITAL AND RESEARCH CENTRE JAIPUR	IBN1184294	33010125003664	09/07/25	33010125700208	09/07/25	137056	13706	123350	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
500	BHANDARI HOSPITAL AND RESEARCH CENTRE JAIPUR	IBN1185010	33010125003665	09/07/25	33010125700208	09/07/25	43324	4332	38992	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
501	BHANDARI HOSPITAL AND RESEARCH CENTRE JAIPUR	IBN1181345	33010125003666	09/07/25	33010125700208	09/07/25	108676	10868	97808	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
502	BHANDARI HOSPITAL AND RESEARCH CENTRE JAIPUR	IBN1185095	33010125003667	09/07/25	*	*	387346	38735	348611	Returned ,#calculation mistake in Claim amount	MED	NWR01EXP2013-NWR01EXP2013
503	BHANDARI HOSPITAL AND RESEARCH CENTRE JAIPUR	IBN1182044	33010125003668	09/07/25	33010125700208	09/07/25	71234	7123	64111	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
504	BHANDARI HOSPITAL AND RESEARCH CENTRE JAIPUR	IBN1185541	33010125003669	09/07/25	33010125700208	09/07/25	225483	22548	202935	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
505	BHANDARI HOSPITAL AND RESEARCH CENTRE JAIPUR	IBN1186146	33010125003670	09/07/25	*	*	332444	33244	299200	Returned ,#calculation mistake in Claim amount	MED	NWR01EXP2013-NWR01EXP2013
506	BHANDARI HOSPITAL AND RESEARCH CENTRE JAIPUR	IBN1182358	33010125003671	09/07/25	33010125700208	09/07/25	61466	6147	55319	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
507	BHANDARI HOSPITAL AND RESEARCH CENTRE JAIPUR	IBN1186809	33010125003672	09/07/25	33010125700208	09/07/25	49511	4951	44560	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
508	BHANDARI HOSPITAL AND RESEARCH CENTRE JAIPUR	IBN1185730	33010125003673	09/07/25	33010125700208	09/07/25	12672	1267	11405	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013

509	BHANDARI HOSPITAL AND RESEARCH CENTRE JAIPUR	IBN1183446	33010125003674	09/07/25	33010125700208	09/07/25	91094	9109	81985	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
510	MAXWELL HOSPITAL	F24-00720	33010125003675	09/07/25	*	*	109821	10982	98839	Registered ,	MED	NWR01ACCT2001-NWR01ACCT2001
511	MAXWELL HOSPITAL	F24-01088	33010125003676	09/07/25	*	*	84934	8493	76441	Registered ,	MED	NWR01ACCT2001-NWR01ACCT2001
512	MAXWELL HOSPITAL	F24-01335	33010125003677	09/07/25	*	*	95855	9586	86269	Registered ,	MED	NWR01ACCT2001-NWR01ACCT2001
513	CUMMINS INDIA LIMITED (D B U)	26100052006	33010125003678	09/07/25	*	*	1254700.41	1063.31	1253637.1	Registered ,	AMC	NWR01ACCT2001-
514	DIVISIONAL CASHIER NORTH WESTERN RAILWAY JAIPUR	32709	33010125003679	09/07/25	*	*	1875	0	1875	Registered ,	POD	NWR01ACCT2001-NWR01EXP2007
515	BHARTI HEXACOM LIMITED	MF2608I000181680	33010125003680	09/07/25	33010125700209	09/07/25	9421	0	9421	Abstract Prep,	OEX	NWR01ACCT2027-NWR01EXP2013
516	BHARTI HEXACOM LIMITED	MF2608I000545940	33010125003681	09/07/25	33010125700209	09/07/25	9421	0	9421	Abstract Prep,	OEX	NWR01ACCT2027-NWR01EXP2013
517	BHARTI HEXACOM LIMITED	MF2608I000972049	33010125003682	09/07/25	33010125700209	09/07/25	9421	0	9421	Abstract Prep,	OEX	NWR01ACCT2027-NWR01EXP2013
518	PRIDE WORK FORCE MANAGEMENT	Pride/24-25/37	33010125003683	09/07/25	33010125700209	09/07/25	50776	1877	48899	Abstract Prep,	SPB	NWR01ACCT2027-NWR01EXP2013
519	CKS MEDICARE PRIVATE LIMITED	F242521657	33010125003684	09/07/25	33010125700210	09/07/25	173743	17374	156369	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
520	CKS MEDICARE PRIVATE LIMITED	F242522477	33010125003685	09/07/25	*	*	18891	1889	17002	Returned ,#return for deducation from passed amount	MED	NWR01EXP2013-NWR01EXP2013
521	CKS MEDICARE PRIVATE LIMITED	F242522859	33010125003686	09/07/25	33010125700210	09/07/25	348517	34852	313665	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
522	CKS MEDICARE PRIVATE LIMITED	F242522849	33010125003687	09/07/25	33010125700210	09/07/25	11532	1153	10379	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
523	DIVISIONAL CASHIER NORTH WESTERN RAILWAY JAIPUR	11515	33010125003688	09/07/25	*	*	9625	0	9625	Registered ,	POD	NWR01ACCT2001-NWR01EXP2007
524	B.S.DHANKAR TOUR & TRAVELS	1555	33010225001336	01/07/25	33010225700167	01/07/25	47551	2171	45380	Abstract Prep,	VEL	NWR01EXP2008-NWR01EXP2002
525	GHATWASAN ENTERPRISES	725	33010225001337	01/07/25	33010225700167	01/07/25	71001	3157	67844	Abstract Prep,	VEL	NWR01EXP2008-
526	KRIKA TOURS	5654	33010225001338	01/07/25	33010225700167	01/07/25	173499.95	7396.95	166103	Abstract Prep,	VEL	NWR01EXP2008-
527	B.S.DHANKAR TOUR & TRAVELS	1553	33010225001339	01/07/25	33010225700167	01/07/25	62499	2774	59725	Abstract Prep,	VEL	NWR01EXP2008-NWR01EXP2002
528	WISE TRAVEL INDIA LIMITED	3348/EDL/2526	33010225001340	01/07/25	33010225700167	01/07/25	250799.98	10769.98	240030	Abstract Prep,	VEL	NWR01EXP2008-NWR01EXP2002
529	SHREE SHYAM ENTERPRISES	3224	33010225001341	01/07/25	33010225700168	02/07/25	149625	6616	143009	Abstract Prep,	VEL	NWR01EXP2008-
530	HINDUSTAN ENTERPRISES-JAIPUR	HIN/2024-25/18	33010225001342	01/07/25	33010225700168	02/07/25	232584	4397	228187	Abstract Prep,	MED	NWR01EXP2008-NWR01EXP2002
531	ZEUS DISTRIBUTORS-JAIPUR..	ZEUS/2025-26/06	33010225001343	01/07/25	33010225700168	02/07/25	236955	4495	232460	Abstract Prep,	MED	NWR01EXP2008-NWR01EXP2002
532	ZEUS DISTRIBUTORS-JAIPUR..	ZEUS/2025-26/07	33010225001344	01/07/25	33010225700168	02/07/25	159330	3028	156302	Abstract Prep,	MED	NWR01EXP2008-NWR01EXP2002
533	ZEUS DISTRIBUTORS-JAIPUR..	ZEUS/2025-26/08	33010225001345	01/07/25	33010225700168	02/07/25	137622	2609	135013	Abstract Prep,	MED	NWR01EXP2008-NWR01EXP2002
534	ZEUS DISTRIBUTORS-JAIPUR..	ZEUS/2025-26/09	33010225001346	01/07/25	33010225700168	02/07/25	171862.8	3289.8	168573	Abstract Prep,	MED	NWR01EXP2008-NWR01EXP2002
535	ZEUS DISTRIBUTORS-JAIPUR..	ZEUS/2025-26/10	33010225001347	01/07/25	33010225700168	02/07/25	129713.66	2458.66	127255	Abstract Prep,	MED	NWR01EXP2008-NWR01EXP2002

536	ZEUS DISTRIBUTORS-JAIPUR..	ZEUS/2025-26/11	33010225001348	01/07/25	33010225700168	02/07/25	123617	2361	121256	Abstract Prep,	MED	NWR01EXP2008-NWR01EXP2002
537	ZEUS DISTRIBUTORS-JAIPUR..	ZEUS/2025-26/12	33010225001349	01/07/25	33010225700168	02/07/25	196006	3692	192314	Abstract Prep,	MED	NWR01EXP2008-NWR01EXP2002
538	ZEUS DISTRIBUTORS-JAIPUR..	ZEUS/2025-26/14	33010225001350	01/07/25	33010225700168	02/07/25	193605	3684	189921	Abstract Prep,	MED	NWR01EXP2008-NWR01EXP2002
539	ZEUS DISTRIBUTORS-JAIPUR..	ZEUS/2025-26/15	33010225001351	01/07/25	33010225700168	02/07/25	150685	2859	147826	Abstract Prep,	MED	NWR01EXP2008-NWR01EXP2002
540	Krishna Computech	GST252616	33010225001352	02/07/25	33010225700169	04/07/25	5847	0	5847	Abstract Prep,	GEM	NWR01EXP2006-
541	A-1 PINKCITY TOURS AND TRAVELS	nwr00235	33010225001353	02/07/25	33010225700170	04/07/25	1127619.68	45228.68	1082391	Abstract Prep,	VEL	NWR01EXP2002-NWR01ACCT1006
542	A-1 PINKCITY TOURS AND TRAVELS	nwr00253	33010225001354	02/07/25	33010225700170	04/07/25	173479.96	6945.96	166534	Abstract Prep,	VEL	NWR01EXP2008-NWR01EXP2002
543	SHRI RAM KRISHANA HEALTHCARE PRIVATE	FB24-04222	33010225001355	02/07/25	33010225700169	04/07/25	25552	2555	22997	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
544	SHRI RAM KRISHANA HEALTHCARE PRIVATE	FB24-04579	33010225001356	02/07/25	33010225700169	04/07/25	43021	4302	38719	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
545	SHRI RAM KRISHANA HEALTHCARE PRIVATE	FB24-03768	33010225001357	02/07/25	33010225700169	04/07/25	122620	12262	110358	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
546	RAM KANWARI	390	33010225001358	02/07/25	*	*	2802020	113000.26	2689019.74	Returned ,# register through GeM Bill.	OTH	NWR01ACCT1006-NWR01ACCT1006
547	GHATWASAN ENTERPRISES	736	33010225001359	02/07/25	33010225700170	04/07/25	108002	4840	103162	Abstract Prep,	VEL	NWR01EXP2008-
548	SIDDHI VINAYAK TOURS & TRAVELS	25	33010225001360	03/07/25	33010225700170	04/07/25	44736	1901	42835	Abstract Prep,	VEL	NWR01EXP2008-NWR01EXP2002
549	SHRI RAM KRISHANA HEALTHCARE PRIVATE	FB24-04319	33010225001361	03/07/25	33010225700169	04/07/25	122659	12266	110393	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
550	SHRI RAM KRISHANA HEALTHCARE PRIVATE	FB25-00462	33010225001362	03/07/25	33010225700169	04/07/25	33756	3376	30380	Abstract Prep,	MED	NWR01EXP2002-NWR01EXP2002
551	RAM KANWARI	390	33010225001363	03/07/25	33010225700171	04/07/25	2802020	113001	2689019	Abstract Prep,	GEM	NWR01EXP2002-
552	GHATWASAN ENTERPRISES	738	33010225001364	03/07/25	33010225700170	04/07/25	138638	6463	132175	Abstract Prep,	VEL	NWR01EXP2008-
553	GHATWASAN ENTERPRISES	746	33010225001365	03/07/25	*	*	35500	1557.2	33942.8	Returned ,#Hard copy not received now bill return	VEL	NWR01EXP2002-NWR01EXP2002
554	GHATWASAN ENTERPRISES	740	33010225001366	03/07/25	33010225700170	04/07/25	35500	1558	33942	Abstract Prep,	VEL	NWR01EXP2008-
555	DIVISIONAL CASHIER NWR JP	18122	33010225001367	03/07/25	33010225700172	04/07/25	13750	0	13750	Abstract Prep,	POD	NWR01EXP2002-
556	DIVISIONAL CASHIER NORTH WESTERN RAILWAY JAIPUR	32706	33010225001368	03/07/25	33010225700172	04/07/25	3750	0	3750	Abstract Prep,	POD	NWR01EXP2002-NWR01EXP2002
557	DIVISIONAL CASHIER (HQ), NWR,JAIPUR	11513	33010225001369	03/07/25	33010225700172	04/07/25	3750	0	3750	Abstract Prep,	POD	NWR01EXP2002-NWR01EXP2002
558	DIVISIONAL CASHIER (HQ), NWR,JAIPUR	11514	33010225001370	03/07/25	33010225700172	04/07/25	1500	0	1500	Abstract Prep,	POD	NWR01EXP2002-NWR01EXP2002
559	DIVISIONAL CASHIER NORTH WESTERN RAILWAY JAIPUR	012184	33010225001371	03/07/25	33010225700172	04/07/25	3750	0	3750	Abstract Prep,	POD	NWR01EXP2002-NWR01EXP2002
560	DIVISIONAL CASHIER NORTH WESTERN RAILWAY JAIPUR	012183	33010225001372	03/07/25	33010225700172	04/07/25	1800	0	1800	Abstract Prep,	POD	NWR01EXP2002-NWR01EXP2002
561	UMA PRASUNA LAKKA	8441	33010225001373	03/07/25	33010225700175	07/07/25	3000	300	2700	Abstract Prep,	POD	NWR01EXP2013-
562	ANJ CREATIONS PVT LTD	ANJ/23-24/1360	33010225001374	04/07/25	*	*	14365.39	314.67	14050.72	Returned ,#pertain to exp-iii	ADV	NWR01EXP2002-NWR01EXP2002

563	APEX HOSPITALS PRIVATE LIMITED	25005201	33010225001375	04/07/25	*	*	24880	2488	22392	Returned ,#please forward in expenditure i	MED	NWR01EXP2002-NWR01EXP2002
564	AFA G COMP	0	33010225001376	04/07/25	33010225700173	04/07/25	15000	0	15000	Abstract Prep,	IMP	NWR01EXP2002-
565	DY CE TMS	NWR/G/118/CI/Tr.	33010225001377	04/07/25	33010225700173	04/07/25	4842	0	4842	Abstract Prep,	IMP	NWR01EXP2002-NWR01EXP2002
566	DGM G MISC	2	33010225001378	04/07/25	33010225700173	04/07/25	4838	0	4838	Abstract Prep,	IMP	NWR01EXP2002-
567	LIAISON INSP DELHI	3	33010225001379	04/07/25	33010225700173	04/07/25	2000	0	2000	Abstract Prep,	IMP	NWR01EXP2002-
568	PCSO MISC	cash imprest	33010225001380	04/07/25	33010225700173	04/07/25	4903	0	4903	Abstract Prep,	IMP	NWR01EXP2002-
569	AGM ENTERTAINMENT IMPREST	18607	33010225001381	04/07/25	33010225700173	04/07/25	5000	0	5000	Abstract Prep,	IMP	NWR01EXP2002-NWR01EXP2002
570	PS-1 TO PCOM FUEL	T-410/5/7	33010225001382	04/07/25	33010225700173	04/07/25	5000	0	5000	Abstract Prep,	IMP	NWR01EXP2002-
571	SECY TO PFA	0	33010225001383	04/07/25	33010225700173	04/07/25	9190	0	9190	Abstract Prep,	IMP	NWR01EXP2002-
572	PCE MISC	NWR/G/118/03/CE	33010225001384	04/07/25	33010225700173	04/07/25	14844	0	14844	Abstract Prep,	IMP	NWR01EXP2002-NWR01EXP2002
573	NIMBUS HARBOR FACILITIES MANAGEMENT PVT.LTD.	NH/RJ/25-26/060	33010225001385	07/07/25	33010225700174	07/07/25	1314463.89	117578.89	1196885	Abstract Prep,	POD	NWR01EXP2013-NWR01ACCT1006
574	ASHISH DADHICH	8438	33010225001386	07/07/25	33010225700175	07/07/25	15390	1080	14310	Abstract Prep,	LAW	NWR01EXP2013-
575	MANU BHARGAVA	8439	33010225001387	07/07/25	*	*	27230	2280	24950	Returned ,#BILL DT NOT MATCH AS PER PO dt.	LAW	NWR01EXP2013-NWR01EXP2013
576	MANJEET KAUR	8440	33010225001388	07/07/25	33010225700175	07/07/25	10640	780	9860	Abstract Prep,	LAW	NWR01EXP2013-
577	MANU BHARGAVA	8439	33010225001389	07/07/25	33010225700175	07/07/25	27230	2280	24950	Abstract Prep,	LAW	NWR01EXP2013-
578	MAHALAXMI CONSTRUCTION COMPANY-DAUSA	71	33010225001390	08/07/25	33010225700176	08/07/25	109909	4728	105181	Abstract Prep,	VEL	NWR01EXP2008-NWR01EXP2013
579	GHATWASAN ENTERPRISES	749	33010225001391	08/07/25	33010225700176	08/07/25	69998.99	3114.99	66884	Abstract Prep,	VEL	NWR01EXP2008-
580	BHARTI HEXACOM LIMITED	MF2608I001178973	33010225001392	08/07/25	33010225700177	08/07/25	50882	1942	48940	Abstract Prep,	SPB	NWR01EXP2008-NWR01EXP2013
581	RELIANCE JIO INFOCOMM LIMITED	C08E252600039677	33010225001393	08/07/25	33010225700178	08/07/25	77376	2859	74517	Abstract Prep,	SPB	NWR01EXP2008-NWR01EXP2013
582	M.GENIX DIAGNOSTIC	FEB -	33010225001394	08/07/25	33010225700180	08/07/25	25017	2502	22515	Abstract Prep,	MED	NWR01EXP2013-
583	M.GENIX DIAGNOSTIC	INV3259	33010225001395	08/07/25	33010225700180	08/07/25	18000	1800	16200	Abstract Prep,	MED	NWR01EXP2013-
584	M.GENIX DIAGNOSTIC	INV3420	33010225001396	08/07/25	33010225700180	08/07/25	13500	1350	12150	Abstract Prep,	MED	NWR01EXP2013-
585	M.GENIX DIAGNOSTIC	INV3319	33010225001397	08/07/25	33010225700180	08/07/25	40500	4050	36450	Abstract Prep,	MED	NWR01EXP2013-
586	M.GENIX DIAGNOSTIC	INV3208	33010225001398	08/07/25	33010225700180	08/07/25	23000	2300	20700	Abstract Prep,	MED	NWR01EXP2013-
587	M.GENIX DIAGNOSTIC	INV3080	33010225001399	08/07/25	33010225700180	08/07/25	37045	3705	33340	Abstract Prep,	MED	NWR01EXP2013-
588	M.GENIX DIAGNOSTIC	INV3571	33010225001400	08/07/25	33010225700180	08/07/25	11700	1170	10530	Abstract Prep,	MED	NWR01EXP2013-
589	M.GENIX DIAGNOSTIC	INV3361	33010225001401	08/07/25	33010225700180	08/07/25	35845	3585	32260	Abstract Prep,	MED	NWR01EXP2013-
590	M.GENIX DIAGNOSTIC	INV3317	33010225001402	08/07/25	33010225700180	08/07/25	18620	1862	16758	Abstract Prep,	MED	NWR01EXP2013-
591	M.GENIX DIAGNOSTIC	INV3573	33010225001403	08/07/25	33010225700180	08/07/25	21600	2160	19440	Abstract Prep,	MED	NWR01EXP2013-
592	M.GENIX DIAGNOSTIC	INV04	33010225001404	08/07/25	33010225700180	08/07/25	14000	1400	12600	Abstract Prep,	MED	NWR01EXP2013-
593	M.GENIX DIAGNOSTIC	INV05	33010225001405	08/07/25	33010225700180	08/07/25	14000	1400	12600	Abstract Prep,	MED	NWR01EXP2013-
594	M.GENIX DIAGNOSTIC	INV3345	33010225001406	08/07/25	33010225700180	08/07/25	19800	1980	17820	Abstract Prep,	MED	NWR01EXP2013-
595	M.GENIX DIAGNOSTIC	INV3565	33010225001407	08/07/25	33010225700180	08/07/25	20610	2061	18549	Abstract Prep,	MED	NWR01EXP2013-
596	M.GENIX DIAGNOSTIC	INV3398	33010225001408	08/07/25	33010225700180	08/07/25	71000	7100	63900	Abstract Prep,	MED	NWR01EXP2013-
597	M.GENIX DIAGNOSTIC	INV3378	33010225001409	08/07/25	33010225700180	08/07/25	32170	3217	28953	Abstract Prep,	MED	NWR01EXP2013-
598	M.GENIX DIAGNOSTIC	INV3331	33010225001410	08/07/25	33010225700180	08/07/25	9000	900	8100	Abstract Prep,	MED	NWR01EXP2013-
599	M.GENIX DIAGNOSTIC	INV3130	33010225001411	08/07/25	33010225700180	08/07/25	23000	2300	20700	Abstract Prep,	MED	NWR01EXP2013-
600	M.GENIX DIAGNOSTIC	INV121	33010225001412	08/07/25	33010225700180	08/07/25	14000	1400	12600	Abstract Prep,	MED	NWR01EXP2013-
601	M.GENIX DIAGNOSTIC	APR - 2025/12	33010225001413	08/07/25	33010225700180	08/07/25	8410	841	7569	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
602	M.GENIX DIAGNOSTIC	NOV-	33010225001414	08/07/25	33010225700180	08/07/25	24319	2432	21887	Abstract Prep,	MED	NWR01EXP2013-

603	M.GENIX DIAGNOSTIC	DEC -	33010225001415	08/07/25	33010225700180	08/07/25	24951	2495	22456	Abstract Prep,	MED	NWR01EXP2013-
604	M.GENIX DIAGNOSTIC	MAR -	33010225001416	08/07/25	33010225700180	08/07/25	6930	693	6237	Abstract Prep,	MED	NWR01EXP2013-
605	M.GENIX DIAGNOSTIC	JAN - 2025/7	33010225001417	08/07/25	33010225700180	08/07/25	3564	356	3208	Abstract Prep,	MED	NWR01EXP2013-
606	M.GENIX DIAGNOSTIC	DEC -	33010225001418	08/07/25	33010225700180	08/07/25	2100	210	1890	Abstract Prep,	MED	NWR01EXP2013-
607	M.GENIX DIAGNOSTIC	MAR-2025/5	33010225001419	08/07/25	33010225700180	08/07/25	1636	164	1472	Abstract Prep,	MED	NWR01EXP2013-
608	M.GENIX DIAGNOSTIC	APR -	33010225001420	08/07/25	33010225700180	08/07/25	9012	902	8110	Abstract Prep,	MED	NWR01EXP2013-
609	M.GENIX DIAGNOSTIC	FEB -	33010225001421	08/07/25	33010225700180	08/07/25	19461	1946	17515	Abstract Prep,	MED	NWR01EXP2013-
610	M.GENIX DIAGNOSTIC	APR -	33010225001422	08/07/25	33010225700180	08/07/25	16832	1683	15149	Abstract Prep,	MED	NWR01EXP2013-
611	M.GENIX DIAGNOSTIC	APR - 2025/10	33010225001423	08/07/25	*	*	20500	2050	18450	Returned ,#rate not clear	MED	NWR01EXP2013- NWR01EXP2013
612	M.GENIX DIAGNOSTIC	NOV2024/1	33010225001424	08/07/25	*	*	23393	2339	21054	Returned ,#UMID CARD EXPIRED	MED	NWR01EXP2013- NWR01EXP2013
613	DIVISIONAL CASHIER (HQ), NWR,JAIPUR	558349	33010225001425	08/07/25	33010225700179	08/07/25	14750	0	14750	Abstract Prep,	POD	NWR01EXP2013- NWR01EXP2013
614	MEENA TOUR AND TRAVELS- DAUSA	MMT/90/202 5	33010225001426	09/07/25	33010225700181	09/07/25	41399.99	1911.99	39488	Abstract Prep,	VEL	NWR01EXP2008- NWR01EXP2013
615	DY FA CAO IT	IT/NWR/Imp rest	33010225001427	09/07/25	33010225700182	09/07/25	6349	0	6349	Abstract Prep,	IMP	NWR01EXP2013- NWR01EXP2013
616	PCCM	C 551/1	33010225001428	09/07/25	33010225700182	09/07/25	15000	0	15000	Abstract Prep,	IMP	NWR01EXP2013-
617	SECY TO GM MISC	4	33010225001429	09/07/25	33010225700182	09/07/25	19768	0	19768	Abstract Prep,	IMP	NWR01EXP2013-
618	AS G MISC	4	33010225001430	09/07/25	33010225700182	09/07/25	49883	0	49883	Abstract Prep,	IMP	NWR01EXP2013-
619	PCSTE MISC	01	33010225001431	09/07/25	33010225700182	09/07/25	12000	0	12000	Abstract Prep,	IMP	NWR01EXP2013-
620	SECY TO GM FUEL	2	33010225001432	09/07/25	33010225700182	09/07/25	29425	0	29425	Abstract Prep,	IMP	NWR01EXP2013-
621	POST MASTER G P O JAIPUR	18123	33010225001433	09/07/25	33010225700182	09/07/25	8000	0	8000	Abstract Prep,	POD	NWR01EXP2013-
622	FA&CAO MISC	0	33010225001434	09/07/25	*	*	20000	0	20000	Returned ,#Bills more than 2 years old are not allowed to pass.	IMP	NWR01EXP2013- NWR01EXP2013
623	FA&CAO MISC	07/01	33010225001435	09/07/25	33010225700182	09/07/25	20000	0	20000	Abstract Prep,	IMP	NWR01EXP2013-
624	POST STAMP CARD (DY.SECY/G)	4	33010225001436	09/07/25	33010225700182	09/07/25	9724	0	9724	Abstract Prep,	IMP	NWR01EXP2013- NWR01EXP2013
625	SECY RAJASTHAN BUILDING AND OTHER CONSTRUCTION WORKERS WELFARE BOARD JAIPUR	27619	33010225001437	09/07/25	33010225700183	09/07/25	135896	0	135896	Abstract Prep,	POD	NWR01EXP2013- NWR01EXP2013
626	SAVIO ENTERPRISE	173	33010225001438	10/07/25	*	*	90998	3960.86	87037.14	Registered ,	VEL	NWR01EXP2008-
627	MR UDAI SINGH MEENA	004965	33010225001439	10/07/25	*	*	110825	0	110825	Registered ,	POD	NWR01EXP2008-
628	GHATWASAN ENTERPRISES	746	33010225001440	10/07/25	*	*	35500	1663.7	33836.3	Registered ,	VEL	NWR01EXP2008-
629	THE ACCOUNTS OFFICER CASH CENTRAL OFFICE OF PGMTD BSNL JAIPUR	845667252	33010225001441	10/07/25	*	*	470	0	470	Registered ,	TEL	NWR01EXP2008- NWR01EXP2007
630	KARNATAKA ANTIBIOTICS AND PHARMACEUTICALS	JPR- 2025I03407	33010325000309	02/07/25	33010325700025	04/07/25	2877	3	2874	Abstract Prep,	GEM	NWR01EXP2006- NWR01EXP2002
631	KARNATAKA ANTIBIOTICS AND PHARMACEUTICALS	JPR- 2025I03405	33010325000310	02/07/25	33010325700025	04/07/25	10144	9	10135	Abstract Prep,	GEM	NWR01EXP2006- NWR01EXP2002
632	KARNATAKA ANTIBIOTICS AND PHARMACEUTICALS	JPR- 2025I03406	33010325000311	02/07/25	33010325700025	04/07/25	11196	10	11186	Abstract Prep,	GEM	NWR01EXP2006- NWR01EXP2002
633	KARNATAKA ANTIBIOTICS AND PHARMACEUTICALS	JPR- 2026I00101	33010325000312	02/07/25	33010325700025	04/07/25	7118	6	7112	Abstract Prep,	GEM	NWR01EXP2006- NWR01EXP2002
634	KARNATAKA ANTIBIOTICS AND PHARMACEUTICALS	JPR- 2025I03410	33010325000313	02/07/25	33010325700025	04/07/25	8730	707	8023	Abstract Prep,	GEM	NWR01EXP2006- NWR01EXP2002

635	KARNATAKA ANTIBIOTICS AND PHARMACEUTICALS	JPR-2026I00179	33010325000314	02/07/25	33010325700025	04/07/25	2070	189	1881	Abstract Prep,	GEM	NWR01EXP2006-NWR01EXP2002
636	KARNATAKA ANTIBIOTICS AND PHARMACEUTICALS	JPR-2026I00100	33010325000315	02/07/25	33010325700025	04/07/25	10681	10	10671	Abstract Prep,	GEM	NWR01EXP2006-NWR01EXP2002
637	KARNATAKA ANTIBIOTICS AND PHARMACEUTICALS	JPR-2026I00292	33010325000316	02/07/25	33010325700025	04/07/25	11786	11	11775	Abstract Prep,	GEM	NWR01EXP2006-NWR01EXP2002
638	AASTHA PHARMACEUTICALS-EAST DELHI	AP/2526/0545	33010325000317	03/07/25	*	*	342720	6426	336294	Registered ,	POB	NWR01ACCT2001-NWR01EXP2007
639	Hindustan Antibiotics Limited	2425/5/L-00422	33010325000318	04/07/25	33010325700025	04/07/25	7118	6	7112	Abstract Prep,	GEM	NWR01EXP2006-NWR01EXP2002
640	Hindustan Antibiotics Limited	2425/5/L-00423	33010325000319	04/07/25	33010325700025	04/07/25	11786	11	11775	Abstract Prep,	GEM	NWR01EXP2006-NWR01EXP2002
641	Hindustan Antibiotics Limited	2425/5/L-00424	33010325000320	04/07/25	33010325700025	04/07/25	10681	10	10671	Abstract Prep,	GEM	NWR01EXP2006-NWR01EXP2002
642	Hindustan Antibiotics Limited	2425/5/L-00438	33010325000321	04/07/25	33010325700025	04/07/25	11196	10	11186	Abstract Prep,	GEM	NWR01EXP2006-NWR01EXP2002
643	Hindustan Antibiotics Limited	2526/5/L-00007	33010325000322	04/07/25	33010325700025	04/07/25	2877	3	2874	Abstract Prep,	GEM	NWR01EXP2006-NWR01EXP2002
644	BENGAL CHEMICALS AND PHARMACEUTICALS LTD-KOLKATA	KANSI/019/25-26	33010325000323	04/07/25	33010325700025	04/07/25	10144	9	10135	Abstract Prep,	GEM	NWR01EXP2006-NWR01EXP2002
645	MEDI RICH ENTERPRISES-NEW DELHI	ME/C20-21/271	33010325000324	04/07/25	*	*	117600	0	117600	Registered ,	POB	NWR01ACCT2001-
646	MEDI RICH ENTERPRISES-NEW DELHI	ME/C21-22/08	33010325000325	04/07/25	*	*	21280	0	21280	Registered ,	POB	NWR01ACCT2001-
647	MEDI RICH ENTERPRISES-NEW DELHI	ME/C20-21/257	33010325000326	07/07/25	*	*	36960	0	36960	Registered ,	POB	NWR01ACCT2001-
648	VANSHI LIFECARE-AHMEDABAD	IN2526099	33010325000327	07/07/25	*	*	445424	0	445424	Registered ,	POB	NWR01ACCT2001-
649	JAIPUR AGENCIES-JAIPUR	1SS002797	33010325000328	07/07/25	*	*	19580	0	19580	Registered ,	POB	NWR01ACCT2001-
650	JAIPUR AGENCIES-JAIPUR	1SS001361	33010325000329	07/07/25	*	*	54768	0	54768	Registered ,	POB	NWR01ACCT2001-
651	JAIPUR AGENCIES-JAIPUR	1SS003301	33010325000330	07/07/25	*	*	89040	0	89040	Registered ,	POB	NWR01ACCT2001-
652	RELIANCE PHARMA-AJMER	RP-0059	33010325000331	07/07/25	*	*	72128	0	72128	Registered ,	POB	NWR01BKS2021-
653	S S PHARMA AGENCY-	SS/25-	33010325000332	07/07/25	*	*	16327	0	16327	Registered ,	POB	NWR01BKS2021-
654	G. S. MEDILINKS-JAIPUR	GSM/188/25-26	33010325000333	07/07/25	*	*	14924	0	14924	Registered ,	POB	NWR01BKS2021-NWR01ACCT2001
655	G. S. MEDILINKS-JAIPUR	GSM/190/25-26	33010325000334	07/07/25	*	*	8243	0	8243	Registered ,	POB	NWR01BKS2021-NWR01ACCT2001
656	RAYMARK DISTRIBUTORS-NEW DELHI	AS00096	33010325000335	07/07/25	*	*	24192	0	24192	Registered ,	POB	NWR01BKS2021-NWR01ACCT2001
657	SHREE PHARMA-MUMBAI	M/1622	33010325000336	07/07/25	*	*	17920	0	17920	Registered ,	POB	NWR01BKS2021-
658	J P MEDWORLD-CHANDIGARH	JPM25-62	33010325000337	07/07/25	*	*	12454	0	12454	Registered ,	POB	NWR01BKS2021-
659	URMILA MEDICAL AGENCIES-SONBHADRA	X1104	33010325000338	07/07/25	*	*	96768	0	96768	Registered ,	POB	NWR01BKS2021-NWR01ACCT2001
660	A.C.SURGIPHARMA PVT.LTD.-DELHI	ACW01492	33010325000339	07/07/25	*	*	18144	0	18144	Registered ,	POB	NWR01BKS2021-NWR01ACCT2001
661	MEDINET RAJASTHAN PRIVATE LIMITED-JAIPUR	W25M0255	33010325000340	07/07/25	*	*	66291	0	66291	Registered ,	POB	NWR01BKS2021-NWR01ACCT2001
662	VANSHI LIFECARE-AHMEDABAD	IN2526112	33010325000341	07/07/25	*	*	16262	0	16262	Registered ,	POB	NWR01BKS2021-NWR01ACCT2001
663	G. S. MEDILINKS-JAIPUR	GSM/231/25-26	33010325000342	07/07/25	*	*	44056	0	44056	Registered ,	POB	NWR01BKS2021-NWR01ACCT2001
664	G. S. MEDILINKS-JAIPUR	GSM/1014/24-25	33010325000343	07/07/25	*	*	295568	0	295568	Registered ,	POB	NWR01BKS2021-NWR01ACCT2001

665	SANROK ENTERPRISES-FARIDABAD	SE2-466	33010325000344	07/07/25	*	*	27258	0	27258	Registered ,	POB	NWR01BKS2021-NWR01ACCT2001
666	L.N. BIOTECH-JAIPUR	25260050	33010325000345	07/07/25	*	*	14392	0	14392	Registered ,	POB	NWR01BKS2021-
667	G. S. MEDILINKS-JAIPUR	GSM/237/25-26	33010325000346	07/07/25	*	*	170229	0	170229	Registered ,	POB	NWR01BKS2021-NWR01ACCT2001
668	G. S. MEDILINKS-JAIPUR	GSM/224/25-26	33010325000347	07/07/25	*	*	112784	0	112784	Registered ,	POB	NWR01BKS2021-NWR01ACCT2001
669	G. S. MEDILINKS-JAIPUR	GSM/222/25-26	33010325000348	07/07/25	*	*	169176	0	169176	Registered ,	POB	NWR01BKS2021-NWR01ACCT2001
670	G. S. MEDILINKS-JAIPUR	GSM/1123/24-25	33010325000349	07/07/25	*	*	54800	0	54800	Registered ,	POB	NWR01BKS2021-NWR01ACCT2001
671	ROYAL MARKETING-JAIPUR	527	33010325000350	07/07/25	*	*	195989	0	195989	Registered ,	POB	NWR01BKS2021-
672	ROYAL MARKETING-JAIPUR	528	33010325000351	07/07/25	*	*	191990	0	191990	Registered ,	POB	NWR01BKS2021-
673	AADRIKA AUTOMATION (OPC) PRIVATE LIMITED,	Gem/24-25/0064/4	33010425000294	01/07/25	*	*	975000	114026	860974	Returned ,#Wrong LD details#1.Allocation 12011650; As per Letter no. NWR/HQ/A/CS/BUD/MISV/2022-23 DT.	GEM	NWR01EXP2002-NWR01EXP2002
674	SHRIJI AGENCIES-JAIPUR	SHRIJI/25-26/188	33010425000295	02/07/25	33010425700041	04/07/25	17812	0	17812	Abstract Prep,	POB	NWR01EXP2006-NWR01EXP2002
675	SHRIJI AGENCIES-JAIPUR	SHRIJI/25-26/143	33010425000296	02/07/25	33010425700041	04/07/25	62350	0	62350	Abstract Prep,	POB	NWR01EXP2006-NWR01EXP2002
676	P.K.ENTERPRISES-JAIPUR	050	33010425000297	02/07/25	33010425700041	04/07/25	88140	0	88140	Abstract Prep,	POB	NWR01EXP2006-
677	ROYAL MARKETING-JAIPUR	192	33010425000298	02/07/25	*	*	21504	0	21504	Returned ,#Invoice details not available in GSTR2A for Invoice-192	POB	NWR01EXP2002-NWR01EXP2002
678	DURIAN INDUSTRIES LIMITED	DIL2425JIO 0125	33010425000299	07/07/25	*	*	4700	51	4649	Returned ,#Wrong Accounting Unit.#For Dr. All. 20115203;- Fund/ Budget sanctioned letter and acceptance letter is not uploaded online	GEM	NWR01EXP2013-NWR01EXP2013
679	DURIAN INDUSTRIES LIMITED	DIL2425JIO 0134	33010425000300	07/07/25	*	*	4700	0	4700	Returned ,#Wrong Accounting Unit.#For Dr. All. 20115203;- Fund/ Budget sanctioned letter and acceptance letter is not uploaded online	GEM	NWR01EXP2013-NWR01EXP2013

680	DURIAN INDUSTRIES LIMITED	DIL2425JIO 0122	33010425000301	07/07/25	*	*	20000	0	20000	Returned ;#Wrong Accounting Unit.#For Dr. All. 20115203;- Fund/ Budget sanctioned letter and acceptance letter is not uploaded online	GEM	NWR01EXP2013- NWR01EXP2013
681	DURIAN INDUSTRIES LIMITED	DIL2425JIO 0123	33010425000302	07/07/25	*	*	12375	0	12375	Returned ;#Wrong Accounting Unit.#For Dr. All. 20115203;- Fund/ Budget sanctioned letter and acceptance letter is not uploaded online	GEM	NWR01EXP2013- NWR01EXP2013
682	DURIAN INDUSTRIES LIMITED	DIL2425JIO 0124	33010425000303	07/07/25	*	*	0	0	0	Returned ;#Wrong Accounting Unit.#For Dr. All. 20115203;- Fund/ Budget sanctioned letter and acceptance letter is not uploaded online	GEM	NWR01EXP2013- NWR01EXP2013
683	Guruji Enterprises	GE/2024- 25/02018	33010425000304	07/07/25	*	*	1342.9	0	1342.9	Returned ;#Wrong Accounting Unit.#Fund/Bud get sanctioned letter and acceptance letter is not uploaded online GeM portal.	GEM	NWR01EXP2013- NWR01EXP2013
684	Guruji Enterprises	GE/2024- 25/02017	33010425000305	07/07/25	*	*	1480.36	0	1480.36	Returned ;#Wrong Accounting Unit.#Fund/Bud get sanctioned letter and acceptance letter is not uploaded online GeM portal.	GEM	NWR01EXP2013- NWR01EXP2013

685	Guruji Enterprises	GE/2025-26/0343	33010425000306	07/07/25	*	*	1343.26	0	1343.26	Returned ,#Wrong Accounting Unit.#Fund/Budget sanctioned letter and acceptance letter is not uploaded online GeM portal.	GEM	NWR01EXP2013-NWR01EXP2013
686	Guruji Enterprises	GE/2025-26/0344	33010425000307	07/07/25	*	*	1341.26	0	1341.26	Returned ,#Wrong Accounting Unit.#Fund/Budget sanctioned letter and acceptance letter is not uploaded online GeM portal.	GEM	NWR01EXP2013-NWR01EXP2013
687	KRISHNA COMPUTECH-JAIPUR	GST24252412	33010425000308	07/07/25	*	*	43011.1	0	43011.1	Returned ,#Wrong Accounting Unit.# A per PO Allocatio (21179325), Budget sanctioned letter /acceptance letter, work id and is not uploaded on	GEM	NWR01EXP2013-NWR01EXP2013
688	ABHI SALES HUF	B3/01446	33010425000309	07/07/25	*	*	30059.6	0	30059.6	Returned ,#Wrong Accounting Unit.#For LD Decutioned;- MA required. 2. Fund(21179352), Budget sanctioned letter and acceptance letter is not submitted on line GeM portal. 3. LD not clear in bill	GEM	NWR01EXP2013-NWR01EXP2013

689	NSG TECHNO SOLUTIONS	NSGTS/2024-25/65	33010425000310	07/07/25	*	*	32900	658	32242	Returned ,#Wrong Accounting Unit.# Fund(29325105), Budget sanctioned letter and acceptance letter is not submitted on	GEM	NWR01EXP2013-NWR01EXP2013
690	JK INFOCOM	JKI/2024-25/76	33010425000311	07/07/25	*	*	15799.98	0	15799.98	Returned ,#Wrong Accounting Unit.#Turnover not available in IPAS for Previous FY. Please enter the same using Party Modify acreen and upload declaration for	GEM	NWR01EXP2013-NWR01EXP2013
691	MASS TECHNO WORLD	073	33010425000312	08/07/25	*	*	34100	0	34100	Registered ,	GEM	NWR01EXP2006-
692	MASS TECHNO WORLD	076	33010425000313	08/07/25	*	*	18935	0	18935	Registered ,	GEM	NWR01EXP2006-
693	MASS TECHNO WORLD	078	33010425000314	08/07/25	*	*	12649	0	12649	Registered ,	GEM	NWR01EXP2006-
694	MASS TECHNO WORLD	077	33010425000315	08/07/25	*	*	18935	0	18935	Registered ,	GEM	NWR01EXP2006-
695	MASS TECHNO WORLD	075	33010425000316	08/07/25	*	*	18935	0	18935	Registered ,	GEM	NWR01EXP2006-
696	MASS TECHNO WORLD	074	33010425000317	08/07/25	*	*	23360	0	23360	Registered ,	GEM	NWR01EXP2006-
697	MASS TECHNO WORLD	072	33010425000318	08/07/25	*	*	34100	0	34100	Registered ,	GEM	NWR01EXP2006-
698	MASS TECHNO WORLD	079	33010425000319	08/07/25	*	*	34119	0	34119	Registered ,	GEM	NWR01EXP2006-
699	MASS TECHNO WORLD	071	33010425000320	08/07/25	*	*	34100	0	34100	Registered ,	GEM	NWR01EXP2006-
700	DIGITAL AUTOMATION	118	33010425000321	08/07/25	*	*	80620	0	80620	Registered ,	GEM	NWR01EXP2006-