

Bill position Exp. Section From 01.08.2025 to 10.08.2025

SL NO	PARTY NAME	BILL NUM	CO6NO	CO6DATE	CO7NO	CO7DATE	PASSED AMT	DEDUCTED AMT	NET AMT	STATUS/RETURN REASON	BILL TYPE	USERID
1	PLASSER INDIA PVT LTD	FS202440670	33010125004329	01/08/25	*	*	22133	827.84	21305.16	Returned ,#Please less one kilometer amount in the main invoice amount	AMC	NWR01EXP2007 NWR01EXP2007
2	PHOOLTAS TRANSRAIL LIMITED	PTL/P/052/24-25	33010125004330	01/08/25	*	*	307329.61	36202.39	271127.22	Returned ,#The contract terminated why payment processed and bill submitted after one year Please clarify	OTH	NWR01EXP2007 NWR01EXP2007
3	PHOOLTAS TRANSRAIL LIMITED	PTL/P/051/24-25	33010125004331	01/08/25	*	*	329189.87	271817.96	57371.91	Returned ,#The contract terminated why payment processed and bill submitted after one year Please clarify	OTH	NWR01EXP2007 NWR01EXP2007
4	ADVANCE ISTITUTE OF IMAGING & MOLECULAR STUDIES	12416/14	33010125004332	01/08/25	*	*	10000	1000	9000	Returned ,#reffer reference no. is wrong in invoice	MED	NWR01EXP2007 NWR01EXP2007
5	ADVANCE ISTITUTE OF IMAGING & MOLECULAR STUDIES	12786/12	33010125004333	01/08/25	33010125700281	08/08/25	10000	1000	9000	Abstract Prep,	MED	NWR01EXP2007 NWR01EXP2007
6	ADVANCE ISTITUTE OF IMAGING & MOLECULAR STUDIES	12787/13	33010125004334	01/08/25	33010125700281	08/08/25	10000	1000	9000	Abstract Prep,	MED	NWR01EXP2007 NWR01EXP2007
7	ADVANCE ISTITUTE OF IMAGING & MOLECULAR STUDIES	12788/14	33010125004335	01/08/25	33010125700281	08/08/25	10000	1000	9000	Abstract Prep,	MED	NWR01EXP2007 NWR01EXP2007
8	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	DEC 2024/7	33010125004336	01/08/25	*	*	2925	293	2632	Returned ,#Bill Desc. are wrong in name	MED	NWR01EXP2007 NWR01EXP2007
9	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	JAN 2025/15	33010125004337	01/08/25	33010125700281	08/08/25	17299	1730	15569	Abstract Prep,	MED	NWR01EXP2007 NWR01EXP2007
10	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	DEC 2024/14	33010125004338	01/08/25	*	*	12215	1221	10994	Returned ,#Name is wrong in bill Desc. are wrong	MED	NWR01EXP2007 NWR01EXP2007
11	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	JAN 2025/07	33010125004339	01/08/25	33010125700281	08/08/25	4250	425	3825	Abstract Prep,	MED	NWR01EXP2007 NWR01EXP2007
12	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	JAN 2025/03	33010125004340	01/08/25	33010125700281	08/08/25	13215	1322	11893	Abstract Prep,	MED	NWR01EXP2007 NWR01EXP2007
13	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	JAN 2025/02	33010125004341	01/08/25	33010125700281	08/08/25	21103	2110	18993	Abstract Prep,	MED	NWR01EXP2007 NWR01EXP2007
14	KIRAN DIAGNOSTIC & RESEARCH CENTRE	NOV 2024/09	33010125004342	01/08/25	33010125700281	08/08/25	5000	500	4500	Abstract Prep,	MED	NWR01EXP2007 NWR01EXP2007
15	KIRAN DIAGNOSTIC & RESEARCH CENTRE	DEC 2024/03	33010125004343	01/08/25	33010125700281	08/08/25	9200	920	8280	Abstract Prep,	MED	NWR01EXP2007 NWR01EXP2007
16	DR MAHENDRAS PERFECT IMAGING AND DIAGNOSTIC CENTRE	OCT 2024/04	33010125004344	01/08/25	*	*	13727	1373	12354	Returned ,#Online invoice no. wrong	MED	NWR01EXP2007 NWR01EXP2007
17	DR GOYALS PATH LAB AND IMAGING CENTER	DEC 2024/8	33010125004345	01/08/25	*	*	4642	464	4178	Returned ,#Bill no. wrong online	MED	NWR01EXP2007 NWR01EXP2007
18	DR GOYALS PATH LAB AND IMAGING CENTER	APR 2025/14	33010125004346	01/08/25	33010125700281	08/08/25	8042	804	7238	Abstract Prep,	MED	NWR01EXP2007 NWR01EXP2007
19	DR GOYALS PATH LAB AND IMAGING CENTER	MAR 2025/2	33010125004347	01/08/25	33010125700281	08/08/25	24734	2473	22261	Abstract Prep,	MED	NWR01EXP2007 NWR01EXP2007

20	DR GOYALS PATH LAB AND IMAGING CENTER	MAR-2025/1	33010125004348	01/08/25	*	*	24659	2466	22193	Returned ,#Please attach updated employee umid card	MED	NWR01EXP2007 NWR01EXP2007
21	VIKAS SURGICAL CARE	25-26/GST/080	33010125004349	01/08/25	*	*	160813.42	11038.89	149774.53	Returned ,#Invoice details not available in GSTR2A for Invoice 25-26/GST/080	MED	NWR01EXP2007 NWR01EXP2007
22	RUKMANI BIRLA HOSPITAL	R251PCR6820	33010125004350	04/08/25	*	*	101402	10140	91262	Returned ,#excess claim amount	MED	NWR01EXP2013 NWR01EXP2013
23	RUKMANI BIRLA HOSPITAL	R251PCR6789	33010125004351	04/08/25	*	*	15549	1555	13994	Returned ,#excess claim amount	MED	NWR01EXP2013 NWR01EXP2013
24	RUKMANI BIRLA HOSPITAL	R251PCR5745	33010125004352	04/08/25	33010125700271	05/08/25	108915	10892	98023	Abstract Prep,	MED	NWR01EXP2013 NWR01EXP2013
25	RUKMANI BIRLA HOSPITAL	R251PCR6193	33010125004353	04/08/25	33010125700271	05/08/25	88288	8829	79459	Abstract Prep,	MED	NWR01EXP2013 NWR01EXP2013
26	RUKMANI BIRLA HOSPITAL	R251PCR6320	33010125004354	04/08/25	33010125700277	08/08/25	423885	42388	381497	Abstract Prep,	MED	NWR01EXP2013 NWR01EXP2013
27	RUKMANI BIRLA HOSPITAL	R251PCR5741	33010125004355	04/08/25	33010125700271	05/08/25	5535	554	4981	Abstract Prep,	MED	NWR01EXP2013 NWR01EXP2013
28	RUKMANI BIRLA HOSPITAL	R251PCR5989	33010125004356	04/08/25	33010125700271	05/08/25	198565	19857	178708	Abstract Prep,	MED	NWR01EXP2013 NWR01EXP2013
29	RUKMANI BIRLA HOSPITAL	R251PCR5721	33010125004357	04/08/25	33010125700271	05/08/25	58008	5801	52207	Abstract Prep,	MED	NWR01EXP2013 NWR01EXP2013
30	RUKMANI BIRLA HOSPITAL	R251PCR5660	33010125004358	04/08/25	33010125700271	05/08/25	59669	5967	53702	Abstract Prep,	MED	NWR01EXP2013 NWR01EXP2013
31	RUKMANI BIRLA HOSPITAL	R251PCR6420	33010125004359	04/08/25	33010125700271	05/08/25	78683	7868	70815	Abstract Prep,	MED	NWR01EXP2013 NWR01EXP2013
32	RUKMANI BIRLA HOSPITAL	R251PCR7301	33010125004360	04/08/25	33010125700271	05/08/25	46593	4659	41934	Abstract Prep,	MED	NWR01EXP2013 NWR01EXP2013
33	RUKMANI BIRLA HOSPITAL	R261PCR8	33010125004361	04/08/25	33010125700271	05/08/25	41345	4135	37210	Abstract Prep,	MED	NWR01EXP2013 NWR01EXP2013
34	RUKMANI BIRLA HOSPITAL	R261PCR117	33010125004362	04/08/25	33010125700271	05/08/25	251676	25168	226508	Abstract Prep,	MED	NWR01EXP2013 NWR01EXP2013
35	RUKMANI BIRLA HOSPITAL	R261PCR341	33010125004363	04/08/25	33010125700271	05/08/25	26320	2632	23688	Abstract Prep,	MED	NWR01EXP2013 NWR01EXP2013
36	RUKMANI BIRLA HOSPITAL	R251PCR7087	33010125004364	04/08/25	33010125700271	05/08/25	57301	5730	51571	Abstract Prep,	MED	NWR01EXP2013 NWR01EXP2013
37	RUKMANI BIRLA HOSPITAL	R251PCR6249	33010125004365	04/08/25	33010125700271	05/08/25	93967	9397	84570	Abstract Prep,	MED	NWR01EXP2013 NWR01EXP2013
38	RUKMANI BIRLA HOSPITAL	R251PCR7105	33010125004366	04/08/25	*	*	278522	27852	250670	Returned ,#excess claim amount	MED	NWR01EXP2013 NWR01EXP2013
39	RUKMANI BIRLA HOSPITAL	R261PCR228	33010125004367	04/08/25	33010125700271	05/08/25	64267	6427	57840	Abstract Prep,	MED	NWR01EXP2013 NWR01EXP2013
40	RUKMANI BIRLA HOSPITAL	R251PCR6704	33010125004368	04/08/25	*	*	90150	9015	81135	Returned ,#excess claim amount	MED	NWR01EXP2013 NWR01EXP2013
41	RUKMANI BIRLA HOSPITAL	R261PCR256	33010125004369	04/08/25	*	*	86123	8612	77511	Returned ,#excess claim amount	MED	NWR01EXP2013 NWR01EXP2013
42	RUKMANI BIRLA HOSPITAL	R251PCR5826	33010125004370	04/08/25	33010125700271	05/08/25	49662	4966	44696	Abstract Prep,	MED	NWR01EXP2013 NWR01EXP2013
43	RUKMANI BIRLA HOSPITAL	R251PCR6164	33010125004371	04/08/25	33010125700272	05/08/25	192587	19259	173328	Abstract Prep,	MED	NWR01EXP2013 NWR01EXP2013
44	RUKMANI BIRLA HOSPITAL	R251PCR5943	33010125004372	04/08/25	*	*	40719	4072	36647	Returned ,#excess claim amount	MED	NWR01EXP2013 NWR01EXP2013
45	RUKMANI BIRLA HOSPITAL	R251PCR7079	33010125004373	04/08/25	33010125700272	05/08/25	77770	7777	69993	Abstract Prep,	MED	NWR01EXP2013 NWR01EXP2013
46	RUKMANI BIRLA HOSPITAL	R261PCR45	33010125004374	04/08/25	33010125700272	05/08/25	148096	14810	133286	Abstract Prep,	MED	NWR01EXP2013 NWR01EXP2013
47	RUKMANI BIRLA HOSPITAL	R251PCR5756	33010125004375	04/08/25	33010125700272	05/08/25	26342	2634	23708	Abstract Prep,	MED	NWR01EXP2013 NWR01EXP2013

48	RUKMANI BIRLA HOSPITAL	R251PCR7146	33010125004376	04/08/25	33010125700272	05/08/25	21953	2195	19758	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
49	RUKMANI BIRLA HOSPITAL	R261PCR162	33010125004377	04/08/25	33010125700272	05/08/25	308059	30806	277253	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
50	RUKMANI BIRLA HOSPITAL	R251PCR6005	33010125004378	04/08/25	33010125700272	05/08/25	284629	28463	256166	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
51	RUKMANI BIRLA HOSPITAL	R251PCR5559	33010125004379	04/08/25	33010125700272	05/08/25	23318	2332	20986	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
52	RUKMANI BIRLA HOSPITAL	R251PCR6567	33010125004380	04/08/25	33010125700272	05/08/25	90925	9093	81832	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
53	RUKMANI BIRLA HOSPITAL	R251PCR7147	33010125004381	04/08/25	*	*	89108	8911	80197	Returned ,#excess claim amount	MED	NWR01EXP2013-NWR01EXP2013
54	RUKMANI BIRLA HOSPITAL	R251PCR6241	33010125004382	04/08/25	33010125700272	05/08/25	23897	2389	21508	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
55	CENTRAL TRANSMISSION UTILITY	MI11360605250088	33010125004383	04/08/25	33010125700269	04/08/25	10042303	0	10042303	Abstract Prep,	OTH	NWR01ACCT1006-
56	NARAYANA HRUDAYALAYA LIMITED	IB150125D001039	33010125004384	04/08/25	33010125700277	08/08/25	238298	23830	214468	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
57	NARAYANA HRUDAYALAYA LIMITED	IB150125D001851	33010125004385	04/08/25	33010125700277	08/08/25	104151	10415	93736	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
58	DEGREEMASTER TECHNOLOGIES PRIVATE LIMITED	DMT0004	33010125004386	04/08/25	*	*	897299.96	35148.48	862151.48	Returned ,#Please enter correct adjustment amount for advance payment.Adjustment amount	OTH	NWR01EXP2013-NWR01EXP2013
59	UNIRETECH PRIVATE LIMITED	UN/24-25/43	33010125004387	04/08/25	*	*	115187	4601.34	110585.66	Returned ,#Passing of GeM Orders through offline mode is not allowed.	AMC	NWR01EXP2007-NWR01EXP2007
60	RITES LTD.	R0708T25/03307	33010125004388	05/08/25	*	*	9425	0	9425	Returned ,#Invoice details not available in GSTR2A or Mismatch in Taxable/GST Amount.	RTS	NWR01EXP2013-NWR01EXP2013
61	RITES LTD.	R0708T25/03312	33010125004389	05/08/25	*	*	2465	0	2465	Returned ,#Invoice details not available in GSTR2A or Mismatch in Taxable/GST Amount.	RTS	NWR01EXP2013-NWR01EXP2013
62	RITES LTD.	R0708T25/03383	33010125004390	05/08/25	*	*	3620	0	3620	Returned ,#Invoice details not available in GSTR2A or Mismatch in Taxable/GST Amount.	RTS	NWR01EXP2013-NWR01EXP2013
63	RITES LTD.	R0708T25/03404	33010125004391	05/08/25	*	*	838	0	838	Returned ,#Invoice details not available in GSTR2A or Mismatch in Taxable/GST Amount.	RTS	NWR01EXP2013-NWR01EXP2013
64	RITES LTD.	R0708T25/03405	33010125004392	05/08/25	33010125700272	05/08/25	838	0	838	Abstract Prep,	RTS	NWR01ACCT2027-
65	RITES LTD.	R0708T25/03407	33010125004393	05/08/25	*	*	838	0	838	Returned ,#Invoice details not available in GSTR2A or Mismatch in Taxable/GST Amount.	RTS	NWR01EXP2013-NWR01EXP2013
66	RITES LTD.	R0708T25/03408	33010125004394	05/08/25	33010125700272	05/08/25	628	0	628	Abstract Prep,	RTS	NWR01ACCT2027-
67	RITES LTD.	R0708T25/03478	33010125004395	05/08/25	*	*	5069	0	5069	Returned ,#Invoice details not available in GSTR2A or Mismatch in Taxable/GST Amount.	RTS	NWR01EXP2013-NWR01EXP2013
68	RITES LTD.	R0708T25/03551	33010125004396	05/08/25	*	*	2289	0	2289	Returned ,#Invoice details not available in GSTR2A or Mismatch in Taxable/GST Amount.	RTS	NWR01EXP2013-NWR01EXP2013
69	RITES LTD.	R0708T25/03552	33010125004397	05/08/25	*	*	1095	0	1095	Returned ,#Invoice details not available in GSTR2A or Mismatch in Taxable/GST Amount.	RTS	NWR01EXP2013-NWR01EXP2013
70	RITES LTD.	R0708T25/03553	33010125004398	05/08/25	*	*	1493	0	1493	Returned ,#Invoice details not available in GSTR2A or Mismatch in Taxable/GST Amount.	RTS	NWR01EXP2013-NWR01EXP2013

71	RITES LTD.	R0708T25/03 554	33010125004399	05/08/25	*	*	1991	0	1991	Returned ,#Invoice details not available in GSTR2A or Mismatch in Taxable/GST Amount.	RTS	NWR01EXP2013- NWR01EXP2013
72	RITES LTD.	R0708T25/03 556	33010125004400	05/08/25	*	*	1493	0	1493	Returned ,#Invoice details not available in GSTR2A or Mismatch in Taxable/GST Amount.	RTS	NWR01EXP2013- NWR01EXP2013
73	RITES LTD.	R0708T25/03 557	33010125004401	05/08/25	*	*	1493	0	1493	Returned ,#Invoice details not available in GSTR2A or Mismatch in Taxable/GST Amount.	RTS	NWR01EXP2013- NWR01EXP2013
74	RITES LTD.	R0708T25/03 558	33010125004402	05/08/25	33010125700272	05/08/25	1941	0	1941	Abstract Prep,	RTS	NWR01ACCT20 27-
75	RITES LTD.	R0708T25/03 745	33010125004403	05/08/25	*	*	1777	0	1777	Returned ,#Due to quantity /rate not mentioned in PO	RTS	NWR01EXP2013- NWR01EXP2013
76	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR00 14029	33010125004404	05/08/25	*	*	328256	32826	295430	Registered ,	MED	NWR01ACCT20 01- NWR01EXP2007
77	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR00 16914	33010125004405	05/08/25	*	*	85733	8573	77160	Registered ,	MED	NWR01ACCT20 01- NWR01EXP2007
78	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR00 16044	33010125004406	05/08/25	*	*	23435	2344	21091	Registered ,	MED	NWR01ACCT20 01- NWR01EXP2007
79	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR00 15752	33010125004407	05/08/25	*	*	34190	3419	30771	Registered ,	MED	NWR01ACCT20 01- NWR01EXP2007
80	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR00 15654	33010125004408	05/08/25	*	*	9461	946	8515	Registered ,	MED	NWR01ACCT20 01- NWR01EXP2007
81	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR00 15575	33010125004409	05/08/25	*	*	14509	1451	13058	Registered ,	MED	NWR01ACCT20 01- NWR01EXP2007
82	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR00 16549	33010125004410	05/08/25	*	*	9537	954	8583	Registered ,	MED	NWR01ACCT20 01- NWR01EXP2007
83	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR00 15731	33010125004411	05/08/25	*	*	26738	2674	24064	Registered ,	MED	NWR01ACCT20 01- NWR01EXP2007
84	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR00 16128	33010125004412	05/08/25	*	*	192199	19220	172979	Registered ,	MED	NWR01ACCT20 01- NWR01EXP2007
85	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR00 16009	33010125004413	05/08/25	*	*	90663	9066	81597	Registered ,	MED	NWR01ACCT20 01- NWR01EXP2007
86	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR00 16006	33010125004414	05/08/25	*	*	72480	7248	65232	Registered ,	MED	NWR01ACCT20 01- NWR01EXP2007

87	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR0015896	33010125004415	05/08/25	*	*	7504	750	6754	Registered ,	MED	NWR01ACCT2001-NWR01EXP2007
88	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR0015735	33010125004416	05/08/25	*	*	27204	2720	24484	Registered ,	MED	NWR01ACCT2001-NWR01EXP2007
89	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR0018660	33010125004417	05/08/25	*	*	15646	1565	14081	Registered ,	MED	NWR01ACCT2001-NWR01EXP2007
90	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR0016526	33010125004418	05/08/25	*	*	21302	2130	19172	Registered ,	MED	NWR01ACCT2001-NWR01EXP2007
91	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR0017390	33010125004419	05/08/25	*	*	54662	5466	49196	Registered ,	MED	NWR01ACCT2001-NWR01EXP2007
92	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR0017009	33010125004420	05/08/25	*	*	28067	2807	25260	Registered ,	MED	NWR01ACCT2001-NWR01EXP2007
93	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR0016965	33010125004421	05/08/25	*	*	482167	48217	433950	Registered ,	MED	NWR01ACCT2001-NWR01EXP2007
94	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR0015977	33010125004422	05/08/25	*	*	320244	32024	288220	Registered ,	MED	NWR01ACCT2001-NWR01EXP2007
95	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR0015963	33010125004423	05/08/25	*	*	209901	20990	188911	Registered ,	MED	NWR01ACCT2001-NWR01EXP2007
96	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR0015433	33010125004424	05/08/25	*	*	161753	16175	145578	Registered ,	MED	NWR01ACCT2001-NWR01EXP2007
97	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR0017068	33010125004425	05/08/25	*	*	16412	1641	14771	Registered ,	MED	NWR01ACCT2001-NWR01EXP2007
98	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR0016969	33010125004426	05/08/25	*	*	195862	19586	176276	Registered ,	MED	NWR01ACCT2001-NWR01EXP2007
99	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR0017087	33010125004427	05/08/25	*	*	15668	1567	14101	Registered ,	MED	NWR01ACCT2001-NWR01EXP2007
100	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR0016691	33010125004428	05/08/25	*	*	173397	17340	156057	Registered ,	MED	NWR01ACCT2001-NWR01EXP2007
101	HOPE HOSPITAL (A Unit of Khatu Health Care LLP)	F242502574	33010125004429	05/08/25	33010125700282	08/08/25	35542	3554	31988	Abstract Prep,	MED	NWR01EXP2007-NWR01EXP2007

102	HOPE HOSPITAL (A Unit of Khatu Health Care LLP)	F252600253	33010125004430	05/08/25	33010125700282	08/08/25	15876	1588	14288	Abstract Prep,	MED	NWR01EXP2007 NWR01EXP2007
103	HOPE HOSPITAL (A Unit of Khatu Health Care LLP)	F252600283	33010125004431	05/08/25	*	*	66321	6632	59689	Returned ,#post facto/emergency has not been attached of bills	MED	NWR01EXP2007 NWR01EXP2007
104	HOPE HOSPITAL (A Unit of Khatu Health Care LLP)	F252600378	33010125004432	05/08/25	33010125700282	08/08/25	380455	38046	342409	Abstract Prep,	MED	NWR01EXP2007 NWR01EXP2007
105	HOPE HOSPITAL (A Unit of Khatu Health Care LLP)	F252600278	33010125004433	05/08/25	33010125700282	08/08/25	107540	10754	96786	Abstract Prep,	MED	NWR01EXP2007 NWR01EXP2007
106	HOPE HOSPITAL (A Unit of Khatu Health Care LLP)	F252600356	33010125004434	05/08/25	33010125700282	08/08/25	11731	1173	10558	Abstract Prep,	MED	NWR01EXP2007 NWR01EXP2007
107	HOPE HOSPITAL (A Unit of Khatu Health Care LLP)	F252600371	33010125004435	05/08/25	33010125700282	08/08/25	3436	344	3092	Abstract Prep,	MED	NWR01EXP2007 NWR01EXP2007
108	HOPE HOSPITAL (A Unit of Khatu Health Care LLP)	F252600377	33010125004436	05/08/25	33010125700282	08/08/25	227104	22710	204394	Abstract Prep,	MED	NWR01EXP2007 NWR01EXP2007
109	HOPE HOSPITAL (A Unit of Khatu Health Care LLP)	F252600199	33010125004437	05/08/25	33010125700282	08/08/25	46547	4655	41892	Abstract Prep,	MED	NWR01EXP2007 NWR01EXP2007
110	HOPE HOSPITAL (A Unit of Khatu Health Care LLP)	OB2501798	33010125004438	05/08/25	33010125700282	08/08/25	350	35	315	Abstract Prep,	MED	NWR01EXP2007 NWR01EXP2007
111	HOPE HOSPITAL (A Unit of Khatu Health Care LLP)	F252600251	33010125004439	05/08/25	33010125700282	08/08/25	2198	220	1978	Abstract Prep,	MED	NWR01EXP2007 NWR01EXP2007
112	HOPE HOSPITAL (A Unit of Khatu Health Care LLP)	F252600044	33010125004440	05/08/25	*	*	382174	38217	343957	Returned ,#Calculation mistake, name not match with refer letter and invoice	MED	NWR01EXP2007 NWR01EXP2007
113	HOPE HOSPITAL (A Unit of Khatu Health Care LLP)	F242600384	33010125004441	05/08/25	*	*	434577	43458	391119	Returned ,#Online bill no. not match with hard copy of bills and emergency letter has not been attached	MED	NWR01EXP2007 NWR01EXP2007
114	HOPE HOSPITAL (A Unit of Khatu Health Care LLP)	F252600042	33010125004442	05/08/25	33010125700282	08/08/25	90887	9089	81798	Abstract Prep,	MED	NWR01EXP2007 NWR01EXP2007
115	HOPE HOSPITAL (A Unit of Khatu Health Care LLP)	F252600184	33010125004443	05/08/25	33010125700282	08/08/25	70214	7021	63193	Abstract Prep,	MED	NWR01EXP2007 NWR01EXP2007
116	HOPE HOSPITAL (A Unit of Khatu Health Care LLP)	F252600276	33010125004444	05/08/25	33010125700282	08/08/25	47186	4719	42467	Abstract Prep,	MED	NWR01EXP2007 NWR01EXP2007
117	HOPE HOSPITAL (A Unit of Khatu Health Care LLP)	F252600280	33010125004445	05/08/25	33010125700282	08/08/25	24804	2480	22324	Abstract Prep,	MED	NWR01EXP2007 NWR01EXP2007
118	HOPE HOSPITAL (A Unit of Khatu Health Care LLP)	OB2501925	33010125004446	05/08/25	33010125700282	08/08/25	350	35	315	Abstract Prep,	MED	NWR01EXP2007 NWR01EXP2007
119	HOPE HOSPITAL (A Unit of Khatu Health Care LLP)	OB2502184	33010125004447	05/08/25	33010125700282	08/08/25	350	35	315	Abstract Prep,	MED	NWR01EXP2007 NWR01EXP2007
120	HOPE HOSPITAL (A Unit of Khatu Health Care LLP)	OB2502314	33010125004448	05/08/25	33010125700282	08/08/25	2100	210	1890	Abstract Prep,	MED	NWR01EXP2007 NWR01EXP2007
121	HOPE HOSPITAL (A Unit of Khatu Health Care LLP)	OB2502336	33010125004449	05/08/25	33010125700282	08/08/25	350	35	315	Abstract Prep,	MED	NWR01EXP2007 NWR01EXP2007
122	HOPE HOSPITAL (A Unit of Khatu Health Care LLP)	OB2502332	33010125004450	05/08/25	33010125700282	08/08/25	2450	245	2205	Abstract Prep,	MED	NWR01EXP2007 NWR01EXP2007
123	DEGREEMASTER TECHNOLOGIES PRIVATE LIMITED	DMT0004	33010125004451	05/08/25	33010125700273	05/08/25	897300	33155	864145	Abstract Prep,	OTH	NWR01EXP2014 NWR01EXP2013
124	VIBGYOR INFO	2025-26/10	33010125004452	05/08/25	33010125700273	05/08/25	175990	6827	169163	Abstract Prep,	MED	NWR01EXP2014 NWR01EXP2013
125	JAI VINAYAK PLOTTING STUDIO	838	33010125004453	05/08/25	*	*	19470	0	19470	Returned ,#GST Should not be paid for Composite Scheme Vendors.	OTH	NWR01EXP2013 NWR01EXP2013
126	UNIQUE CATERERS	35	33010125004454	05/08/25	33010125700277	08/08/25	19250	385	18865	Abstract Prep,	OTH	NWR01EXP2014 NWR01EXP2013
127	BHARTI HEXACOM LIMITED	MF2608I001474239	33010125004455	05/08/25	33010125700277	08/08/25	9421	0	9421	Abstract Prep,	OEX	NWR01EXP2014 NWR01EXP2013

128	PRIDE WORK FORCE MANAGEMENT	17	33010125004456	05/08/25	33010125700277	08/08/25	50776	1877	48899	Abstract Prep,	SPB	NWR01EXP2014 NWR01EXP2013
129	DIVYA SHARMA CANTEEN RUNNER	DSCR-049/25-26	33010125004457	05/08/25	33010125700277	08/08/25	301383.6	12093.6	289290	Abstract Prep,	MED	NWR01EXP2014 NWR01EXP2013
130	DEGREE 360 SOLUTIONS PVT. LTD.	22354/05/25-26	33010125004458	05/08/25	33010125700277	08/08/25	34986	1433	33553	Abstract Prep,	ADV	NWR01EXP2014 NWR01EXP2013
131	DEGREE 360 SOLUTIONS PVT. LTD.	22348/05/25-26	33010125004459	05/08/25	33010125700277	08/08/25	93800	3842	89958	Abstract Prep,	ADV	NWR01EXP2014 NWR01EXP2013
132	DEGREE 360 SOLUTIONS PVT. LTD.	22332/05/25-26	33010125004460	05/08/25	33010125700277	08/08/25	5420.81	222.81	5198	Abstract Prep,	ADV	NWR01EXP2014 NWR01EXP2013
133	DEGREE 360 SOLUTIONS PVT. LTD.	22344/05/25-26	33010125004461	05/08/25	33010125700277	08/08/25	9516.53	390.53	9126	Abstract Prep,	ADV	NWR01EXP2014 NWR01EXP2013
134	DEGREE 360 SOLUTIONS PVT. LTD.	22347/05/25-26	33010125004462	05/08/25	33010125700280	08/08/25	52937	2168	50769	Abstract Prep,	ADV	NWR01EXP2014 NWR01EXP2013
135	DEGREE 360 SOLUTIONS PVT. LTD.	22339/05/25-26	33010125004463	05/08/25	33010125700280	08/08/25	50045.77	2049.77	47996	Abstract Prep,	ADV	NWR01EXP2014 NWR01EXP2013
136	DEGREE 360 SOLUTIONS PVT. LTD.	22352/05/25-26	33010125004464	05/08/25	33010125700280	08/08/25	111332.93	4559.93	106773	Abstract Prep,	ADV	NWR01EXP2014 NWR01EXP2013
137	DEGREE 360 SOLUTIONS PVT. LTD.	22345/05/25-26	33010125004465	05/08/25	33010125700280	08/08/25	33485.51	1371.51	32114	Abstract Prep,	ADV	NWR01EXP2014 NWR01EXP2013
138	DEGREE 360 SOLUTIONS PVT. LTD.	22346/05/25-26	33010125004466	05/08/25	33010125700277	08/08/25	28900	1184	27716	Abstract Prep,	ADV	NWR01EXP2014 NWR01EXP2013
139	DEGREE 360 SOLUTIONS PVT. LTD.	22341/05/25-26	33010125004467	05/08/25	33010125700277	08/08/25	60577.65	2481.65	58096	Abstract Prep,	ADV	NWR01EXP2014 NWR01EXP2013
140	DEGREE 360 SOLUTIONS PVT. LTD.	22343/05/25-26	33010125004468	05/08/25	*	*	8857.51	362.73	8494.78	Returned ,#PLEASE ATTACH CONCERNED UNIT LETTER	ADV	NWR01EXP2013 NWR01EXP2013
141	DEGREE 360 SOLUTIONS PVT. LTD.	22353/05/25-26	33010125004469	05/08/25	33010125700280	08/08/25	3589	147	3442	Abstract Prep,	ADV	NWR01EXP2014 NWR01EXP2013
142	DEGREE 360 SOLUTIONS PVT. LTD.	22331/05/25-26	33010125004470	05/08/25	33010125700280	08/08/25	6320	259	6061	Abstract Prep,	ADV	NWR01EXP2014 NWR01EXP2013
143	DEGREE 360 SOLUTIONS PVT. LTD.	22342/05/25-26	33010125004471	05/08/25	33010125700277	08/08/25	53390	2187	51203	Abstract Prep,	ADV	NWR01EXP2014 NWR01EXP2013
144	DEGREE 360 SOLUTIONS PVT. LTD.	22330/05/25-26	33010125004472	05/08/25	33010125700277	08/08/25	35519	1455	34064	Abstract Prep,	ADV	NWR01EXP2014 NWR01EXP2013
145	DEGREE 360 SOLUTIONS PVT. LTD.	22333/05/25-26	33010125004473	05/08/25	33010125700277	08/08/25	43857	1797	42060	Abstract Prep,	ADV	NWR01EXP2014 NWR01EXP2013
146	DEGREE 360 SOLUTIONS PVT. LTD.	22334/05/25-26	33010125004474	05/08/25	33010125700277	08/08/25	4080	168	3912	Abstract Prep,	ADV	NWR01EXP2014 NWR01EXP2013
147	DEGREE 360 SOLUTIONS PVT. LTD.	22338/05/25-26	33010125004475	05/08/25	33010125700277	08/08/25	11656	478	11178	Abstract Prep,	ADV	NWR01EXP2014 NWR01EXP2013
148	DEGREE 360 SOLUTIONS PVT. LTD.	22340/05/25-26	33010125004476	05/08/25	33010125700277	08/08/25	19251.79	788.79	18463	Abstract Prep,	ADV	NWR01EXP2014 NWR01EXP2013
149	DEGREE 360 SOLUTIONS PVT. LTD.	22350/05/25-26	33010125004477	05/08/25	33010125700277	08/08/25	33784.88	1383.88	32401	Abstract Prep,	ADV	NWR01EXP2014 NWR01EXP2013
150	DEGREE 360 SOLUTIONS PVT. LTD.	22337/05/25-26	33010125004478	05/08/25	33010125700277	08/08/25	50275.76	2059.76	48216	Abstract Prep,	ADV	NWR01EXP2014 NWR01EXP2013
151	PRAYAS CREATIONS ADVERTISING PRIVATE LIMITED	PC.JPR2526/037	33010125004479	05/08/25	*	*	29118.14	637.83	28480.31	Returned ,#WRONG INVOICE NUMBER	ADV	NWR01EXP2013 NWR01EXP2013
152	AKAR ADVERTISING & MARKETING PVT LTD	80/25-26	33010125004480	05/08/25	33010125700278	08/08/25	12662.83	518.83	12144	Abstract Prep,	ADV	NWR01EXP2014 NWR01EXP2013
153	AKAR ADVERTISING & MARKETING PVT LTD	64/25-26	33010125004481	05/08/25	33010125700278	08/08/25	31610	1295	30315	Abstract Prep,	ADV	NWR01EXP2014 NWR01EXP2013
154	AKAR ADVERTISING & MARKETING PVT LTD	1053/24-25	33010125004482	05/08/25	33010125700278	08/08/25	6785.86	278.86	6507	Abstract Prep,	ADV	NWR01EXP2014 NWR01EXP2013
155	PAMM ADVERTISING & MARKETING.	HR/2025/04/0160	33010125004483	05/08/25	33010125700278	08/08/25	12415	509	11906	Abstract Prep,	ADV	NWR01EXP2014 NWR01EXP2013

156	PAMM ADVERTISING & MARKETING.	HR/2025/04/0159	33010125004484	05/08/25	33010125700278	08/08/25	3582	147	3435	Abstract Prep,	ADV	NWR01EXP2014 NWR01EXP2013
157	PAMM ADVERTISING & MARKETING.	HR/2025/04/0164	33010125004485	05/08/25	33010125700278	08/08/25	32246.97	1320.97	30926	Abstract Prep,	ADV	NWR01EXP2014 NWR01EXP2013
158	PAMM ADVERTISING & MARKETING.	HR/2025/04/0167	33010125004486	05/08/25	33010125700278	08/08/25	12949.65	530.65	12419	Abstract Prep,	ADV	NWR01EXP2014 NWR01EXP2013
159	PRAYAS CREATIONS ADVERTISING PRIVATE LIMITED	PCJPR2425/743	33010125004487	05/08/25	33010125700278	08/08/25	150128	6149	143979	Abstract Prep,	ADV	NWR01EXP2014 NWR01EXP2013
160	DEEPAK ADVERTISING AGENCY	GSAAC4/205	33010125004488	05/08/25	33010125700278	08/08/25	39619.94	1622.94	37997	Abstract Prep,	ADV	NWR01EXP2014 NWR01EXP2013
161	DEEPAK ADVERTISING AGENCY	GSAAC4/245	33010125004489	05/08/25	33010125700278	08/08/25	150546.9	6165.9	144381	Abstract Prep,	ADV	NWR01EXP2014 NWR01EXP2013
162	DEEPAK ADVERTISING AGENCY	GSAAC4/263	33010125004490	05/08/25	33010125700278	08/08/25	13407.88	549.88	12858	Abstract Prep,	ADV	NWR01EXP2014 NWR01EXP2013
163	DEEPAK ADVERTISING AGENCY	GSAAC4/286	33010125004491	05/08/25	33010125700278	08/08/25	16898	692	16206	Abstract Prep,	ADV	NWR01EXP2014 NWR01EXP2013
164	DEEPAK ADVERTISING AGENCY	GSAAC4/328	33010125004492	05/08/25	33010125700278	08/08/25	70038.86	2868.86	67170	Abstract Prep,	ADV	NWR01EXP2014 NWR01EXP2013
165	ADMAN ADVERTISING	ADM/2393/24-25	33010125004493	05/08/25	*	*	126848.74	5195.17	121653.57	Returned ,#Invoice Date-wrongly mentioned	ADV	NWR01EXP2013 NWR01EXP2013
166	DEEPAK ADVERTISING AGENCY	DAAJ/9/25-26	33010125004494	05/08/25	33010125700278	08/08/25	44400	1819	42581	Abstract Prep,	ADV	NWR01EXP2014 NWR01EXP2013
167	CRITIQUE COMMUNICATION PVT. LIMITED	NWR/03/002/25-26	33010125004495	05/08/25	33010125700279	08/08/25	59744	2447	57297	Abstract Prep,	ADV	NWR01EXP2014 NWR01EXP2013
168	CRITIQUE COMMUNICATION PVT. LIMITED	NWR/03/007/25-26	33010125004496	05/08/25	33010125700279	08/08/25	36518.62	1495.62	35023	Abstract Prep,	ADV	NWR01EXP2014 NWR01EXP2013
169	DEGREE 360 SOLUTIONS PVT. LTD.	21618/03/24-25	33010125004497	05/08/25	33010125700279	08/08/25	21317	873	20444	Abstract Prep,	ADV	NWR01EXP2014 NWR01EXP2013
170	DEGREE 360 SOLUTIONS PVT. LTD.	22329/05/25-26	33010125004498	05/08/25	33010125700279	08/08/25	143978.69	5896.69	138082	Abstract Prep,	ADV	NWR01EXP2014 NWR01EXP2013
171	CRITIQUE COMMUNICATION PVT. LIMITED	NWR/03/004/25-26	33010125004499	05/08/25	33010125700279	08/08/25	3538.76	145.76	3393	Abstract Prep,	ADV	NWR01EXP2014 NWR01EXP2013
172	CRITIQUE COMMUNICATION PVT. LIMITED	NWR/03/003/25-26	33010125004500	05/08/25	33010125700279	08/08/25	36589	1499	35090	Abstract Prep,	ADV	NWR01EXP2014 NWR01EXP2013
173	CRITIQUE COMMUNICATION PVT. LIMITED	NWR/02/245/24-25	33010125004501	05/08/25	33010125700279	08/08/25	92262	3779	88483	Abstract Prep,	ADV	NWR01EXP2014 NWR01EXP2013
174	CRITIQUE COMMUNICATION PVT. LIMITED	NWR/02/261/24-25	33010125004502	05/08/25	33010125700279	08/08/25	41608	1704	39904	Abstract Prep,	ADV	NWR01EXP2014 NWR01EXP2013
175	CRITIQUE COMMUNICATION PVT. LIMITED	NWR/01/240/24-25	33010125004503	05/08/25	33010125700279	08/08/25	59666	2444	57222	Abstract Prep,	ADV	NWR01EXP2014 NWR01EXP2013
176	AKAR ADVERTISING & MARKETING PVT LTD	74/25-26	33010125004504	05/08/25	33010125700279	08/08/25	21317	873	20444	Abstract Prep,	ADV	NWR01EXP2014 NWR01EXP2013
177	AKAR ADVERTISING & MARKETING PVT LTD	215/25-26	33010125004505	05/08/25	33010125700279	08/08/25	83567	3423	80144	Abstract Prep,	ADV	NWR01EXP2014 NWR01EXP2013
178	AKAR ADVERTISING & MARKETING PVT LTD	67/25-26	33010125004506	05/08/25	33010125700279	08/08/25	84850	3475	81375	Abstract Prep,	ADV	NWR01EXP2014 NWR01EXP2013
179	RUKMANI BIRLA HOSPITAL	R251PCR6789	33010125004507	05/08/25	33010125700280	08/08/25	14571	1457	13114	Abstract Prep,	MED	NWR01EXP2013 NWR01EXP2013
180	RUKMANI BIRLA HOSPITAL	R251PCR7105	33010125004508	05/08/25	33010125700280	08/08/25	278343	27834	250509	Abstract Prep,	MED	NWR01EXP2013 NWR01EXP2013

181	RUKMANI BIRLA HOSPITAL	R251PCR6704	33010125004509	05/08/25	33010125700280	08/08/25	89677	8968	80709	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
182	RUKMANI BIRLA HOSPITAL	R251PCR5943	33010125004510	05/08/25	33010125700280	08/08/25	40231	4023	36208	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
183	RUKMANI BIRLA HOSPITAL	R251PCR7147	33010125004511	05/08/25	33010125700280	08/08/25	88893	8889	80004	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
184	NTPC VIDYUT VYAPAR NIGAM LIMITED	RV2025001048/R	33010125004512	06/08/25	33010125700274	07/08/25	62477724	0	62477724	Abstract Prep,	OTH	NWR01ACCT1006-
185	FRONTIERS BEYOND TOURS PRIVATE	007730	33010125004513	07/08/25	33010125700279	08/08/25	500000	0	500000	Abstract Prep,	POD	NWR01EXP2013-NWR01EXP2013
186	CKS MEDICARE PRIVATE LIMITED	F242521664	33010125004514	07/08/25	33010125700279	08/08/25	355475	35548	319927	Abstract Prep,	MED	NWR01EXP2013-NWR01EXP2013
187	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR0015473	33010125004515	07/08/25	*	*	62768	6277	56491	Registered ,	MED	NWR01ACCT2001-NWR01EXP2007
188	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR0016730	33010125004516	07/08/25	*	*	57648	5765	51883	Registered ,	MED	NWR01ACCT2001-NWR01EXP2007
189	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR0017965	33010125004517	07/08/25	*	*	19806	1981	17825	Registered ,	MED	NWR01ACCT2001-NWR01EXP2007
190	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR0017584	33010125004518	07/08/25	*	*	71663	7166	64497	Registered ,	MED	NWR01ACCT2001-NWR01EXP2007
191	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR0017980	33010125004519	07/08/25	*	*	63565	6357	57208	Registered ,	MED	NWR01ACCT2001-NWR01EXP2007
192	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR0017537	33010125004520	07/08/25	*	*	116898	11690	105208	Registered ,	MED	NWR01ACCT2001-NWR01EXP2007
193	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR0015622	33010125004521	07/08/25	*	*	166973	16697	150276	Registered ,	MED	NWR01ACCT2001-NWR01EXP2002
194	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR0016563	33010125004522	07/08/25	*	*	96409	9641	86768	Registered ,	MED	NWR01ACCT2001-NWR01EXP2007
195	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR0017067	33010125004523	07/08/25	*	*	123722	12372	111350	Registered ,	MED	NWR01ACCT2001-NWR01EXP2007
196	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR0016924	33010125004524	07/08/25	*	*	61496	6150	55346	Registered ,	MED	NWR01ACCT2001-NWR01EXP2007
197	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR0017640	33010125004525	07/08/25	*	*	112577	11258	101319	Registered ,	MED	NWR01ACCT2001-NWR01EXP2007

198	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR0015761	33010125004526	07/08/25	*	*	124337	12434	111903	Registered ,	MED	NWR01ACCT2001-NWR01EXP2007
199	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR0016855	33010125004527	07/08/25	*	*	74209	7421	66788	Registered ,	MED	NWR01ACCT2001-NWR01EXP2007
200	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR0015449	33010125004528	07/08/25	*	*	141773	14177	127596	Registered ,	MED	NWR01ACCT2001-NWR01EXP2007
201	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR0015554	33010125004529	07/08/25	*	*	86955	8696	78259	Registered ,	MED	NWR01ACCT2001-NWR01EXP2007
202	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR0018678	33010125004530	07/08/25	*	*	298927	29893	269034	Registered ,	MED	NWR01ACCT2001-NWR01EXP2007
203	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR0016095	33010125004531	07/08/25	*	*	228538	22854	205684	Registered ,	MED	NWR01ACCT2001-NWR01EXP2007
204	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR0015929	33010125004532	07/08/25	*	*	413797	41380	372417	Registered ,	MED	NWR01ACCT2001-NWR01EXP2007
205	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR0011926	33010125004533	07/08/25	*	*	159860	15986	143874	Registered ,	MED	NWR01ACCT2001-NWR01EXP2007
206	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR0011926	33010125004534	07/08/25	*	*	159860	15986	143874	Registered ,	MED	NWR01ACCT2001-NWR01EXP2007
207	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR0014340	33010125004535	07/08/25	*	*	14696	1470	13226	Registered ,	MED	NWR01ACCT2001-NWR01EXP2007
208	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR0018072	33010125004536	07/08/25	*	*	45141	4514	40627	Registered ,	MED	NWR01ACCT2001-NWR01EXP2007
209	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR0015110	33010125004537	07/08/25	*	*	30593	3059	27534	Registered ,	MED	NWR01ACCT2001-NWR01ACCT2001
210	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24OCR0073165	33010125004538	07/08/25	*	*	22500	2250	20250	Registered ,	MED	NWR01ACCT2001-NWR01ACCT2001
211	MANIPAL HOSAPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24OCR0073163	33010125004539	07/08/25	*	*	22500	2250	20250	Registered ,	MED	NWR01ACCT2001-NWR01ACCT2001

212	MANIPAL HOSPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR00017969	33010125004540	07/08/25	*	*	4664	466	4198	Registered ,	MED	NWR01ACCT2001-NWR01ACCT2001
213	MANIPAL HOSPITAL (A UNIT OF MANIPAL HEALTH ENTERPRISES PVT. LTD.)	MHJ24ICR0018331	33010125004541	07/08/25	*	*	196021	19602	176419	Registered ,	MED	NWR01ACCT2001-NWR01ACCT2001
214	DIVISIONAL CASHIER NORTH WESTERN RAILWAY JAIPUR	32715	33010125004542	07/08/25	33010125700283	08/08/25	40000	0	40000	Abstract Prep,	POD	NWR01EXP2007-NWR01EXP2007
215	DIVISIONAL CASHIER (HQ), NWR, JAIPUR	2918	33010125004543	07/08/25	33010125700283	08/08/25	22000	0	22000	Abstract Prep,	POD	NWR01EXP2007-NWR01EXP2007
216	DIVISIONAL CASHIER NORTH WESTERN RAILWAY JAIPUR	32710	33010125004544	07/08/25	*	*	48000	0	48000	Returned ,#Pay order no. wrong offline and online	POD	NWR01EXP2007-NWR01EXP2007
217	DIVISIONAL CASHIER NORTH WESTERN RAILWAY JAIPUR	011361	33010125004545	07/08/25	33010125700283	08/08/25	1875	0	1875	Abstract Prep,	POD	NWR01EXP2007-NWR01EXP2007
218	DIVISIONAL CASHIER NORTH WESTERN RAILWAY JAIPUR	558354	33010125004546	07/08/25	33010125700283	08/08/25	6875	0	6875	Abstract Prep,	POD	NWR01EXP2007-NWR01EXP2007
219	NTPC VIDYUT VYAPAR NIGAM LIMITED	RV2025001048	33010125004547	07/08/25	33010125700276	07/08/25	440484.56	0.56	440484	Abstract Prep,	OTH	NWR01ACCT2001-
220	DIVISIONAL CASHIER NORTH WESTERN RAILWAY JAIPUR	18125	33010125004548	07/08/25	33010125700283	08/08/25	8250	0	8250	Abstract Prep,	POD	NWR01EXP2007-NWR01EXP2007
221	GST THROUGH BRANCH MANAGER SBI SANGANERI GATE	18204	33010125004549	07/08/25	33010125700275	07/08/25	120922504	0	120922504	Abstract Prep,	GST	NWR01ACCT1006-NWR01ACCT10
222	UNIRETECH PRIVATE LIMITED	UN/24-25/43	33010125004550	07/08/25	33010125700282	08/08/25	115187	4602	110585	Abstract Prep,	AMC	NWR01BKS2021-NWR01EXP2007
223	DIVISIONAL CASHIER NORTH WESTERN RAILWAY JAIPUR	32714	33010125004551	08/08/25	*	*	48000	0	48000	Returned ,#Pay order date different online and offline	POD	NWR01EXP2007-NWR01EXP2007
224	DYNAMIC ENTERPRISES	2025-26/11	33010125004552	08/08/25	33010125700280	08/08/25	213197.68	8201.68	204996	Abstract Prep,	MED	NWR01EXP2014-NWR01EXP2013
225	SIDDHI VINAYAK TOURS & TRAVELS	26	33010225001861	01/08/25	33010225700222	04/08/25	45026	1910	43116	Abstract Prep,	VEL	NWR01EXP2008-NWR01EXP2002
226	PARAG RASTOGI	001277	33010225001862	01/08/25	33010225700223	04/08/25	52570	5257	47313	Abstract Prep,	LAW	NWR01EXP2002-NWR01EXP2002
227	MANJEET KAUR	001278	33010225001863	01/08/25	33010225700223	04/08/25	38490	3849	34641	Abstract Prep,	LAW	NWR01EXP2002-NWR01EXP2002
228	SUMATI BISHNOI	001280	33010225001864	01/08/25	33010225700223	04/08/25	30000	3000	27000	Abstract Prep,	LAW	NWR01EXP2002-NWR01EXP2002
229	GAURAV JAIN	001281	33010225001865	01/08/25	33010225700223	04/08/25	26343	2634	23709	Abstract Prep,	LAW	NWR01EXP2002-NWR01EXP2002
230	MOHAN LAL ROLANIA	001282	33010225001866	01/08/25	33010225700223	04/08/25	57000	5700	51300	Abstract Prep,	LAW	NWR01EXP2002-NWR01EXP2002
231	JANG BAHADUR	001283	33010225001867	01/08/25	33010225700223	04/08/25	68670	6867	61803	Abstract Prep,	LAW	NWR01EXP2002-NWR01EXP2002
232	Mr. KHEM CHAND SHARAMA	001284	33010225001868	01/08/25	33010225700223	04/08/25	76580	7658	68922	Abstract Prep,	LAW	NWR01EXP2002-NWR01EXP2002
233	HANUMANT ENTERPRISES-BIKANER	HE/25-26/22	33010225001869	04/08/25	33010225700225	05/08/25	2558475.6	274582.6	2283893	Abstract Prep,	COB	NWR01EXP2002-NWR01ACCT10
234	HARI SINGH AND COMPANY-NARWANA	Bridge/05	33010225001870	04/08/25	33010225700225	05/08/25	2839015.6	303948.6	2535067	Abstract Prep,	COB	NWR01EXP2002-NWR01ACCT10

235	GHATWASAN ENTERPRISES	766	33010225001871	05/08/25	33010225700226	05/08/25	69998.99	3114.99	66884	Abstract Prep,	VEL	NWR01EXP2008 NWR01EXP2002
236	SHREE SHYAM ENTERPRISES	3247	33010225001872	05/08/25	33010225700226	05/08/25	199500	8713	190787	Abstract Prep,	VEL	NWR01EXP2008 NWR01EXP2002
237	DY FA CAO IT	IT/NWR/IMP REST	33010225001873	05/08/25	33010225700224	05/08/25	6569	0	6569	Abstract Prep,	IMP	NWR01EXP2002 NWR01EXP2002
238	PDA MISC	328	33010225001874	05/08/25	33010225700224	05/08/25	4765	0	4765	Abstract Prep,	IMP	NWR01EXP2002 NWR01EXP2002
239	LIAISON INSP DELHI	1	33010225001875	05/08/25	33010225700224	05/08/25	2000	0	2000	Abstract Prep,	IMP	NWR01EXP2002 NWR01EXP2002
240	CPRO MISC	25/25-26	33010225001876	05/08/25	33010225700224	05/08/25	7418	0	7418	Abstract Prep,	IMP	NWR01EXP2002 NWR01EXP2002
241	PCME	PCME/NWR/CASH IM	33010225001877	05/08/25	33010225700224	05/08/25	11834	0	11834	Abstract Prep,	IMP	NWR01EXP2002 NWR01EXP2002
242	Imprest Card of DGM/G	3	33010225001878	05/08/25	33010225700224	05/08/25	2627	0	2627	Abstract Prep,	IMP	NWR01EXP2002 NWR01EXP2002
243	AGM ENTERTAINMENT IMPREST	07	33010225001879	05/08/25	33010225700224	05/08/25	9014	0	9014	Abstract Prep,	IMP	NWR01EXP2002 NWR01EXP2002
244	POST STAMP CARD (DY.SECY/G)	7	33010225001880	05/08/25	33010225700224	05/08/25	9562	0	9562	Abstract Prep,	IMP	NWR01EXP2002 NWR01EXP2002
245	CHAIRMAN RRC NWR JP	740E/RRC/CI	33010225001881	05/08/25	33010225700224	05/08/25	4844	0	4844	Abstract Prep,	IMP	NWR01EXP2002 NWR01EXP2002
246	HINDUSTAN ENTERPRISES-JAIPUR	HIN/2025-26/48	33010225001882	05/08/25	33010225700226	05/08/25	428184	8127	420057	Abstract Prep,	MED	NWR01EXP2008 NWR01EXP2002
247	HINDUSTAN ENTERPRISES-JAIPUR	HIN/2025-26/47	33010225001883	05/08/25	33010225700226	05/08/25	478945	9114	469831	Abstract Prep,	MED	NWR01EXP2008 NWR01EXP2002
248	HINDUSTAN ENTERPRISES-JAIPUR	HIN/2025-26/46	33010225001884	05/08/25	33010225700226	05/08/25	489582.94	9262.94	480320	Abstract Prep,	MED	NWR01EXP2008 NWR01EXP2002
249	HINDUSTAN ENTERPRISES-JAIPUR	HIN/2025-26/45	33010225001885	05/08/25	33010225700226	05/08/25	461365	8746	452619	Abstract Prep,	MED	NWR01EXP2008 NWR01EXP2002
250	HINDUSTAN ENTERPRISES-JAIPUR	HIN/2024-25/07	33010225001886	05/08/25	33010225700226	05/08/25	197513	3727	193786	Abstract Prep,	MED	NWR01EXP2008 NWR01EXP2002
251	HINDUSTAN ENTERPRISES-JAIPUR	HIN/2024-25/03	33010225001887	05/08/25	33010225700227	05/08/25	248391	4739	243652	Abstract Prep,	MED	NWR01EXP2008 NWR01EXP2002
252	DURIAN INDUSTRIES LIMITED	DIL2526JIO0006	33010225001888	06/08/25	*	*	10900	9	10891	Registered ,	GEM	NWR01EXP2006 NWR01EXP2006
253	DURIAN INDUSTRIES LIMITED	DIL2324UN1008781	33010225001889	06/08/25	*	*	24308	0	24308	Returned ,#Invoice not available in GSTR 2A or its details do not match with GSTR 2A	GEM	NWR01EXP2002 NWR01EXP2002
254	DURIAN INDUSTRIES LIMITED	DIL2526JIO0019	33010225001890	06/08/25	*	*	111299.96	0	111299.96	Registered ,	GEM	NWR01EXP2002 NWR01EXP2006
255	DURIAN INDUSTRIES LIMITED	DIL2526JIO0069	33010225001891	06/08/25	*	*	54899.5	0	54899.5	Registered ,	GEM	NWR01EXP2006 NWR01EXP2006
256	GHATWASAN ENTERPRISES	768	33010225001892	07/08/25	33010225700230	07/08/25	43999	1878	42121	Abstract Prep,	VEL	NWR01EXP2008 NWR01EXP2002
257	GLOBAL HEART & GENERAL HOSPITAL PVT. LTD.	23F-06730	33010225001893	07/08/25	*	*	11945	1194	10751	Returned ,#BG not submitted	MED	NWR01EXP2002 NWR01EXP2002
258	GLOBAL HEART & GENERAL HOSPITAL PVT. LTD.	23F-07306	33010225001894	07/08/25	*	*	13300	1330	11970	Returned ,#BG not submitted	MED	NWR01EXP2002 NWR01EXP2002
259	GLOBAL HEART & GENERAL HOSPITAL PVT. LTD.	23F-07500	33010225001895	07/08/25	*	*	12261	1226	11035	Returned ,#BG not submitted	MED	NWR01EXP2002 NWR01EXP2002
260	GLOBAL HEART & GENERAL HOSPITAL PVT. LTD.	23-215296	33010225001896	07/08/25	*	*	4050	405	3645	Returned ,#BG not submitted	MED	NWR01EXP2002 NWR01EXP2002

261	GLOBAL HEART & GENERAL HOSPITAL PVT. LTD.	23F-07778	33010225001897	07/08/25	*	*	15103	1510	13593	Returned ,#BG not submitted	MED	NWR01EXP2002 NWR01EXP2002
262	GLOBAL HEART & GENERAL HOSPITAL PVT. LTD.	23F-07779	33010225001898	07/08/25	*	*	6797	680	6117	Returned ,#BG not submitted	MED	NWR01EXP2002 NWR01EXP2002
263	GLOBAL HEART & GENERAL HOSPITAL PVT. LTD.	23F-07844	33010225001899	07/08/25	*	*	15520	1552	13968	Returned ,#BG not submitted	MED	NWR01EXP2002 NWR01EXP2002
264	GLOBAL HEART & GENERAL HOSPITAL PVT. LTD.	23F-06825	33010225001900	07/08/25	*	*	122734	12273	110461	Returned ,#BG not submitted	MED	NWR01EXP2002 NWR01EXP2002
265	GLOBAL HEART & GENERAL HOSPITAL PVT. LTD.	23-215421	33010225001901	07/08/25	*	*	1475	147	1328	Returned ,#BG not submitted	MED	NWR01EXP2002 NWR01EXP2002
266	GLOBAL HEART & GENERAL HOSPITAL PVT. LTD.	23F-06802	33010225001902	07/08/25	*	*	14228	1423	12805	Returned ,#BG not submitted	MED	NWR01EXP2002 NWR01EXP2002
267	GLOBAL HEART & GENERAL HOSPITAL PVT. LTD.	23F-06836	33010225001903	07/08/25	*	*	9040	904	8136	Returned ,#BG not submitted	MED	NWR01EXP2002 NWR01EXP2002
268	GLOBAL HEART & GENERAL HOSPITAL PVT. LTD.	23F-07051	33010225001904	07/08/25	*	*	7933	793	7140	Returned ,#BG not submitted	MED	NWR01EXP2002 NWR01EXP2002
269	GLOBAL HEART & GENERAL HOSPITAL PVT. LTD.	23F-07052	33010225001905	07/08/25	*	*	5617	562	5055	Returned ,#BG not submitted	MED	NWR01EXP2002 NWR01EXP2002
270	GLOBAL HEART & GENERAL HOSPITAL PVT. LTD.	23F-07251	33010225001906	07/08/25	*	*	7830	783	7047	Returned ,#BG not submitted	MED	NWR01EXP2002 NWR01EXP2002
271	BIRDI CHAND CHOUDHARY-JAIPUR	BCC/2025-26/14	33010225001907	07/08/25	33010225700230	07/08/25	584940	23153	561787	Abstract Prep,	VEL	NWR01EXP2008 NWR01EXP2002
272	SECY TO GM MISC	8	33010225001908	07/08/25	33010225700228	07/08/25	19831	0	19831	Abstract Prep,	IMP	NWR01EXP2002 NWR01EXP2002
273	DY CE B LINE MISC	DyCE/Brline/02	33010225001909	07/08/25	33010225700228	07/08/25	9334	0	9334	Abstract Prep,	IMP	NWR01EXP2002 NWR01EXP2002
274	DY SECY G MISC	1	33010225001910	07/08/25	33010225700228	07/08/25	1805	0	1805	Abstract Prep,	IMP	NWR01EXP2002 NWR01EXP2002
275	AS G MISC	1	33010225001911	07/08/25	33010225700228	07/08/25	49775	0	49775	Abstract Prep,	IMP	NWR01EXP2002 NWR01EXP2002
276	DY CME HQ	NWR/HQ/MECH/IT/C	33010225001912	07/08/25	33010225700228	07/08/25	5174	0	5174	Abstract Prep,	IMP	NWR01EXP2002 NWR01EXP2002
277	ASTE DD MISC	01	33010225001913	07/08/25	33010225700228	07/08/25	9615	0	9615	Abstract Prep,	IMP	NWR01EXP2002 NWR01EXP2002
278	PS-1 TO PCOM FUEL	T-410/5/7	33010225001914	07/08/25	33010225700228	07/08/25	5000	0	5000	Abstract Prep,	IMP	NWR01EXP2002 NWR01EXP2002
279	DIVISIONAL CASHIER NORTH WESTERN RAILWAY JAIPUR	32712	33010225001915	07/08/25	33010225700229	07/08/25	3000	0	3000	Abstract Prep,	POD	NWR01EXP2002 NWR01EXP2002
280	DIVISIONAL CASHIER NORTH WESTERN RAILWAY JAIPUR	32716	33010225001916	07/08/25	33010225700229	07/08/25	10000	0	10000	Abstract Prep,	POD	NWR01EXP2002 NWR01EXP2002
281	A-1 PINKCITY TOURS AND TRAVELS	NWR00222	33010225001917	07/08/25	33010225700231	08/08/25	6001.97	234.97	5767	Abstract Prep,	VEL	NWR01EXP2008 NWR01EXP2002
282	A-1 PINKCITY TOURS AND TRAVELS	NWR00223	33010225001918	07/08/25	33010225700231	08/08/25	5335.99	375.99	4960	Abstract Prep,	VEL	NWR01EXP2008 NWR01EXP2002
283	A-1 PINKCITY TOURS AND TRAVELS	NWR00224	33010225001919	07/08/25	33010225700231	08/08/25	5335.99	375.99	4960	Abstract Prep,	VEL	NWR01EXP2008 NWR01EXP2002

284	A-1 PINKCITY TOURS AND TRAVELS	NWR00225	33010225001920	07/08/25	33010225700231	08/08/25	5002.99	195.99	4807	Abstract Prep,	VEL	NWR01EXP2008 NWR01EXP2002
285	A-1 PINKCITY TOURS AND TRAVELS	NWR00226	33010225001921	07/08/25	33010225700231	08/08/25	6506	370	6136	Abstract Prep,	VEL	NWR01EXP2008 NWR01EXP2002
286	A-1 PINKCITY TOURS AND TRAVELS	NWR00227	33010225001922	07/08/25	33010225700231	08/08/25	2791	167	2624	Abstract Prep,	VEL	NWR01EXP2008 NWR01EXP2002
287	A-1 PINKCITY TOURS AND TRAVELS	NWR00228	33010225001923	07/08/25	33010225700231	08/08/25	9990	449	9541	Abstract Prep,	VEL	NWR01EXP2008 NWR01EXP2002
288	A-1 PINKCITY TOURS AND TRAVELS	NWR00229	33010225001924	07/08/25	33010225700231	08/08/25	3022	234	2788	Abstract Prep,	VEL	NWR01EXP2008 NWR01EXP2002
289	A-1 PINKCITY TOURS AND TRAVELS	NWR00230	33010225001925	07/08/25	33010225700231	08/08/25	7333.97	619.97	6714	Abstract Prep,	VEL	NWR01EXP2008 NWR01EXP2002
290	A-1 PINKCITY TOURS AND TRAVELS	NWR00231	33010225001926	07/08/25	33010225700231	08/08/25	46651.72	1821.72	44830	Abstract Prep,	VEL	NWR01EXP2008 NWR01EXP2002
291	A-1 PINKCITY TOURS AND TRAVELS	NWR00232	33010225001927	07/08/25	33010225700231	08/08/25	46651.72	1821.72	44830	Abstract Prep,	VEL	NWR01EXP2008 NWR01EXP2002
292	A-1 PINKCITY TOURS AND TRAVELS	NWR00233	33010225001928	07/08/25	33010225700231	08/08/25	337244	13169	324075	Abstract Prep,	VEL	NWR01EXP2008 NWR01EXP2002
293	A-1 PINKCITY TOURS AND TRAVELS	NWR00234	33010225001929	07/08/25	33010225700231	08/08/25	3484	195	3289	Abstract Prep,	VEL	NWR01EXP2008 NWR01EXP2002
294	A-1 PINKCITY TOURS AND TRAVELS	NWR00236	33010225001930	07/08/25	33010225700231	08/08/25	4177	222	3955	Abstract Prep,	VEL	NWR01EXP2008 NWR01EXP2002
295	A-1 PINKCITY TOURS AND TRAVELS	NWR00238	33010225001931	07/08/25	33010225700231	08/08/25	5668.99	220.99	5448	Abstract Prep,	VEL	NWR01EXP2008 NWR01EXP2002
296	A-1 PINKCITY TOURS AND TRAVELS	NWR00241	33010225001932	07/08/25	33010225700231	08/08/25	6667.97	343.97	6324	Abstract Prep,	VEL	NWR01EXP2008 NWR01EXP2002
297	A-1 PINKCITY TOURS AND TRAVELS	NWR00242	33010225001933	07/08/25	33010225700231	08/08/25	15000.94	669.94	14331	Abstract Prep,	VEL	NWR01EXP2008 NWR01EXP2002
298	A-1 PINKCITY TOURS AND TRAVELS	NWR00243	33010225001934	07/08/25	33010225700231	08/08/25	20669.91	806.91	19863	Abstract Prep,	VEL	NWR01EXP2008 NWR01EXP2002
299	A-1 PINKCITY TOURS AND TRAVELS	NWR00244	33010225001935	07/08/25	33010225700231	08/08/25	5335.99	208.99	5127	Abstract Prep,	VEL	NWR01EXP2008 NWR01EXP2002
300	A-1 PINKCITY TOURS AND TRAVELS	NWR00205	33010225001936	07/08/25	33010225700231	08/08/25	5668.99	304.99	5364	Abstract Prep,	VEL	NWR01EXP2008 NWR01EXP2002
301	A-1 PINKCITY TOURS AND TRAVELS	NWR00246	33010225001937	07/08/25	33010225700231	08/08/25	13171.92	691.92	12480	Abstract Prep,	VEL	NWR01EXP2008 NWR01EXP2002
302	FA&CAO MISC	1	33010225001938	07/08/25	33010225700228	07/08/25	20000	0	20000	Abstract Prep,	IMP	NWR01EXP2002 NWR01EXP2002
303	PCCM	C 551/1	33010225001939	07/08/25	33010225700228	07/08/25	15000	0	15000	Abstract Prep,	IMP	NWR01EXP2002 NWR01EXP2002
304	A-1 PINKCITY TOURS AND TRAVELS	NWR00239	33010225001940	07/08/25	33010225700231	08/08/25	3715	145	3570	Abstract Prep,	VEL	NWR01EXP2008 NWR01EXP2002
305	A-1 PINKCITY TOURS AND TRAVELS	NWR00245	33010225001941	07/08/25	33010225700231	08/08/25	6667.97	260.97	6407	Abstract Prep,	VEL	NWR01EXP2008 NWR01EXP2002
306	VIBGYOR INFO	2025-26/11	33010225001942	07/08/25	33010225700232	08/08/25	34900	1534	33366	Abstract Prep,	VEL	NWR01EXP2008 NWR01EXP2002
307	MUNNA RAI ENTERPRISES	2025-26/12	33010225001943	07/08/25	33010225700232	08/08/25	44000	1890	42110	Abstract Prep,	VEL	NWR01EXP2008 NWR01EXP2002
308	A-1 PINKCITY TOURS AND TRAVELS	NWR00158	33010225001944	07/08/25	33010225700233	08/08/25	6044	237	5807	Abstract Prep,	VEL	NWR01EXP2008 NWR01EXP2002
309	A-1 PINKCITY TOURS AND TRAVELS	NWR00191	33010225001945	07/08/25	33010225700233	08/08/25	12867.86	502.86	12365	Abstract Prep,	VEL	NWR01EXP2008 NWR01EXP2002
310	A-1 PINKCITY TOURS AND TRAVELS	NWR00192	33010225001946	07/08/25	33010225700233	08/08/25	10330.93	1069.93	9261	Abstract Prep,	VEL	NWR01EXP2008 NWR01EXP2002
311	A-1 PINKCITY TOURS AND TRAVELS	NWR00193	33010225001947	07/08/25	33010225700233	08/08/25	6001.97	234.97	5767	Abstract Prep,	VEL	NWR01EXP2008 NWR01EXP2002

312	A-1 PINKCITY TOURS AND TRAVELS	NWR00194	33010225001948	07/08/25	33010225700233	08/08/25	6949	387	6562	Abstract Prep,	VEL	NWR01EXP2008 NWR01EXP2002
313	A-1 PINKCITY TOURS AND TRAVELS	NWR00195	33010225001949	07/08/25	33010225700233	08/08/25	13993.91	546.91	13447	Abstract Prep,	VEL	NWR01EXP2008 NWR01EXP2002
314	A-1 PINKCITY TOURS AND TRAVELS	NWR00196	33010225001950	07/08/25	33010225700233	08/08/25	2329	92	2237	Abstract Prep,	VEL	NWR01EXP2008 NWR01EXP2002
315	A-1 PINKCITY TOURS AND TRAVELS	NWR00197	33010225001951	07/08/25	33010225700233	08/08/25	3338	131	3207	Abstract Prep,	VEL	NWR01EXP2008 NWR01EXP2002
316	A-1 PINKCITY TOURS AND TRAVELS	NWR00198	33010225001952	07/08/25	33010225700233	08/08/25	5002.99	361.99	4641	Abstract Prep,	VEL	NWR01EXP2008 NWR01EXP2002
317	A-1 PINKCITY TOURS AND TRAVELS	NWR00199	33010225001953	07/08/25	33010225700233	08/08/25	5002.99	195.99	4807	Abstract Prep,	VEL	NWR01EXP2008 NWR01EXP2002
318	A-1 PINKCITY TOURS AND TRAVELS	NWR00200	33010225001954	07/08/25	33010225700233	08/08/25	4408	288	4120	Abstract Prep,	VEL	NWR01EXP2008 NWR01EXP2002
319	A-1 PINKCITY TOURS AND TRAVELS	NWR00201	33010225001955	08/08/25	33010225700233	08/08/25	5812.9	284.9	5528	Abstract Prep,	VEL	NWR01EXP2008 NWR01EXP2002
320	A-1 PINKCITY TOURS AND TRAVELS	NWR00202	33010225001956	08/08/25	33010225700233	08/08/25	4950.98	193.98	4757	Abstract Prep,	VEL	NWR01EXP2008 NWR01EXP2002
321	A-1 PINKCITY TOURS AND TRAVELS	NWR00203	33010225001957	08/08/25	33010225700233	08/08/25	4870	306	4564	Abstract Prep,	VEL	NWR01EXP2008 NWR01EXP2002
322	A-1 PINKCITY TOURS AND TRAVELS	NWR00204	33010225001958	08/08/25	33010225700233	08/08/25	6001.97	234.97	5767	Abstract Prep,	VEL	NWR01EXP2008 NWR01EXP2002
323	A-1 PINKCITY TOURS AND TRAVELS	NWR00206	33010225001959	08/08/25	33010225700233	08/08/25	13101.82	511.82	12590	Abstract Prep,	VEL	NWR01EXP2008 NWR01EXP2002
324	A-1 PINKCITY TOURS AND TRAVELS	NWR00207	33010225001960	08/08/25	33010225700233	08/08/25	7000.97	439.97	6561	Abstract Prep,	VEL	NWR01EXP2008 NWR01EXP2002
325	A-1 PINKCITY TOURS AND TRAVELS	NWR00209	33010225001961	08/08/25	33010225700233	08/08/25	16332.92	638.92	15694	Abstract Prep,	VEL	NWR01EXP2008 NWR01EXP2002
326	A-1 PINKCITY TOURS AND TRAVELS	NWR00210	33010225001962	08/08/25	33010225700233	08/08/25	4408	172	4236	Abstract Prep,	VEL	NWR01EXP2008 NWR01EXP2002
327	A-1 PINKCITY TOURS AND TRAVELS	NWR00211	33010225001963	08/08/25	33010225700233	08/08/25	7000.97	273.97	6727	Abstract Prep,	VEL	NWR01EXP2008 NWR01EXP2002
328	A-1 PINKCITY TOURS AND TRAVELS	NWR00212	33010225001964	08/08/25	33010225700233	08/08/25	20653.85	806.85	19847	Abstract Prep,	VEL	NWR01EXP2008 NWR01EXP2002
329	A-1 PINKCITY TOURS AND TRAVELS	NWR00213	33010225001965	08/08/25	33010225700233	08/08/25	10330.93	487.93	9843	Abstract Prep,	VEL	NWR01EXP2008 NWR01EXP2002
330	A-1 PINKCITY TOURS AND TRAVELS	NWR00214	33010225001966	08/08/25	33010225700233	08/08/25	12661.91	660.91	12001	Abstract Prep,	VEL	NWR01EXP2008 NWR01EXP2002
331	A-1 PINKCITY TOURS AND TRAVELS	NWR00217	33010225001967	08/08/25	33010225700233	08/08/25	14326.69	643.69	13683	Abstract Prep,	VEL	NWR01EXP2008 NWR01EXP2002
332	A-1 PINKCITY TOURS AND TRAVELS	NWR00219	33010225001968	08/08/25	33010225700233	08/08/25	3253	127	3126	Abstract Prep,	VEL	NWR01EXP2008 NWR01EXP2002
333	A-1 PINKCITY TOURS AND TRAVELS	NWR00220	33010225001969	08/08/25	33010225700233	08/08/25	3441	277	3164	Abstract Prep,	VEL	NWR01EXP2008 NWR01EXP2002
334	A-1 PINKCITY TOURS AND TRAVELS	NWR00221	33010225001970	08/08/25	33010225700233	08/08/25	5668.99	304.99	5364	Abstract Prep,	VEL	NWR01EXP2008 NWR01EXP2002
335	A-1 PINKCITY TOURS AND TRAVELS	NWR00247	33010225001971	08/08/25	33010225700233	08/08/25	17664.9	856.9	16808	Abstract Prep,	VEL	NWR01EXP2008 NWR01EXP2002
336	A-1 PINKCITY TOURS AND TRAVELS	NWR00248	33010225001972	08/08/25	33010225700233	08/08/25	6676	262	6414	Abstract Prep,	VEL	NWR01EXP2008 NWR01EXP2002
337	A-1 PINKCITY TOURS AND TRAVELS	NWR00249	33010225001973	08/08/25	33010225700233	08/08/25	8998.95	351.95	8647	Abstract Prep,	VEL	NWR01EXP2008 NWR01EXP2002
338	A-1 PINKCITY TOURS AND TRAVELS	NWR00250	33010225001974	08/08/25	33010225700233	08/08/25	7701	301	7400	Abstract Prep,	VEL	NWR01EXP2008 NWR01EXP2002

339	RAYMARK DISTRIBUTORS-NEW DELHI	AS00187	33010325000385	01/08/25	*	*	8300	0	8300	Returned ,#Please attach complete inception certificate with Inception remarks by Consignee Or Attach Inception MA	POB	NWR01EXP2007-NWR01EXP2007
340	RAYMARK DISTRIBUTORS-NEW DELHI	AS00174	33010325000386	01/08/25	*	*	28800	0	28800	Returned ,#Please attach complete inception certificate with Inception remarks by Consignee Or Attach Inception MA	POB	NWR01EXP2007-NWR01EXP2007
341	SHIV MEDICAL STORE-JAIPUR	W01335	33010325000387	01/08/25	33010325700031	06/08/25	7952	8	7944	Abstract Prep,	POB	NWR01ACCT2001-
342	SHIV MEDICAL STORE-JAIPUR	W01336	33010325000388	01/08/25	*	*	24600	0	24600	Returned ,#Please attach complete inception certificate with Inception remarks by Consignee Or Attach Inception MA	POB	NWR01EXP2007-NWR01EXP2007
343	SHIV MEDICAL STORE-JAIPUR	W01215	33010325000389	01/08/25	33010325700031	06/08/25	24304	2088	22216	Abstract Prep,	POB	NWR01ACCT2001-
344	A.C.SURGIPHARMA PVT.LTD.-DELHI	ACW03840	33010325000390	01/08/25	*	*	197400	0	197400	Returned ,#Please attach complete inception certificate with Inception remarks by Consignee Or Attach Inception MA	POB	NWR01EXP2007-NWR01EXP2007
345	MISHRA MEDICALS-CHANDAULI	MM00293	33010325000391	01/08/25	33010325700031	06/08/25	8198	8	8190	Abstract Prep,	POB	NWR01ACCT2001-
346	GULMOHAR HEALTH CARE-NEW DELHI	INV-D/0143	33010325000392	01/08/25	*	*	462560	7840	454720	Returned ,#Invoice details not available in GSTR2A for Invoice-INV-D/0143	POB	NWR01EXP2007-NWR01EXP2007
347	SHIV MEDICAL STORE-JAIPUR	W01357	33010325000393	01/08/25	33010325700031	06/08/25	47040	1353	45687	Abstract Prep,	POB	NWR01ACCT2001-
348	SHREE RADHEY DISTRIBUTOR-JAIPUR	SR24250467	33010325000394	01/08/25	*	*	34200	0	34200	Returned ,#Please attach complete inception certificate with Inception remarks by Consignee Or Attach Inception MA	POB	NWR01EXP2007-NWR01EXP2007
349	SHREE RADHEY DISTRIBUTOR-JAIPUR	SR24250462	33010325000395	01/08/25	*	*	27900	0	27900	Returned ,#Please attach complete inception certificate with Inception remarks by Consignee Or Attach Inception MA	POB	NWR01EXP2007-NWR01EXP2007
350	SHREE RADHEY DISTRIBUTOR-JAIPUR	SR24250476	33010325000396	01/08/25	*	*	23900	0	23900	Returned ,#Please attach complete inception certificate with Inception remarks by Consignee Or Attach Inception MA	POB	NWR01EXP2007-NWR01EXP2007
351	AASTHA PHARMACEUTICALS-EAST DELHI	AP/2526/0995	33010325000397	04/08/25	33010325700031	06/08/25	52953.6	577.6	52376	Abstract Prep,	POB	NWR01ACCT2001-NWR01EXP2007
352	AASTHA PHARMACEUTICALS-EAST DELHI	AP/2526/1082	33010325000398	04/08/25	33010325700031	06/08/25	22848	21	22827	Abstract Prep,	POB	NWR01ACCT2001-NWR01EXP2007
353	AASTHA PHARMACEUTICALS-EAST DELHI	AP/2526/1087	33010325000399	04/08/25	33010325700031	06/08/25	1372000	25725	1346275	Abstract Prep,	POB	NWR01EXP2007-NWR01ACCT1006
354	AASTHA PHARMACEUTICALS-EAST DELHI	AP/2526/1090	33010325000400	04/08/25	33010325700031	06/08/25	510720	9576	501144	Abstract Prep,	POB	NWR01ACCT2001-NWR01EXP2007
355	G. S. MEDILINKS-JAIPUR	GSM/313/25-26	33010325000401	04/08/25	33010325700031	06/08/25	13552	13	13539	Abstract Prep,	POB	NWR01ACCT2001-
356	G. S. MEDILINKS-JAIPUR	GSM/314/25-26	33010325000402	04/08/25	33010325700031	06/08/25	15680	14	15666	Abstract Prep,	POB	NWR01ACCT2001-
357	G. S. MEDILINKS-JAIPUR	GSM/318/25-26	33010325000403	04/08/25	*	*	14310	0	14310	Registered ,	POB	NWR01EXP2007-NWR01ACCT20

358	G. S. MEDILINKS-JAIPUR	GSM/333/25-26	33010325000404	04/08/25	*	*	181155	0	181155	Registered ,	POB	NWR01EXP2007-NWR01ACCT20
359	KARNATAKA ANTIBIOTICS AND PHARMACEUTICALS	JPR-2026100355	33010325000405	05/08/25	33010325700030	05/08/25	966886	18130	948756	Abstract Prep,	GEM	NWR01EXP2006-NWR01EXP2002
360	SHIV MEDICAL STORE-JAIPUR	00001762	33010325000406	07/08/25	*	*	17640	0	17640	Registered ,	POB	NWR01ACCT2001--
361	SHIV MEDICAL STORE-JAIPUR	00001830	33010325000407	07/08/25	*	*	1050	0	1050	Registered ,	POB	NWR01ACCT2001--
362	SHIV MEDICAL STORE-JAIPUR	00001773	33010325000408	07/08/25	*	*	344148	0	344148	Registered ,	POB	NWR01ACCT2001--
363	SHIV MEDICAL STORE-JAIPUR	00001820	33010325000409	07/08/25	*	*	32368	0	32368	Registered ,	POB	NWR01ACCT2001--
364	M H MEDICUS PRIVATE LIMITED-DELHI	MH/25-26/0022	33010325000410	07/08/25	*	*	57456	0	57456	Registered ,	POB	NWR01ACCT2001--
365	G. S. MEDILINKS-JAIPUR	GSM/286/25-	33010325000411	07/08/25	*	*	12096	0	12096	Registered ,	POB	NWR01ACCT20
366	G. S. MEDILINKS-JAIPUR	GSM/309/25-	33010325000412	07/08/25	*	*	77172	0	77172	Registered ,	POB	NWR01ACCT20
367	M H MEDICUS PRIVATE LIMITED-DELHI	MH/25-26/0388	33010325000413	08/08/25	*	*	65968	0	65968	Registered ,	POB	NWR01ACCT2001--
368	M H MEDICUS PRIVATE LIMITED-DELHI	MH/25-26/0430	33010325000414	08/08/25	*	*	280510	0	280510	Registered ,	POB	NWR01ACCT2001--
369	M H MEDICUS PRIVATE LIMITED-DELHI	MH/25-26/0532	33010325000415	08/08/25	*	*	235200	0	235200	Registered ,	POB	NWR01ACCT2001--
370	M H MEDICUS PRIVATE LIMITED-DELHI	MH/25-26/0654	33010325000416	08/08/25	*	*	235200	0	235200	Registered ,	POB	NWR01ACCT2001--
371	M H MEDICUS PRIVATE LIMITED-DELHI	MH/25-26/1125	33010325000417	08/08/25	*	*	15523	0	15523	Registered ,	POB	NWR01ACCT2001--
372	M H MEDICUS PRIVATE LIMITED-DELHI	MH/25-26/1209	33010325000418	08/08/25	*	*	16218	0	16218	Registered ,	POB	NWR01ACCT2001--
373	M H MEDICUS PRIVATE LIMITED-DELHI	MH/25-26/1258	33010325000419	08/08/25	*	*	17741	0	17741	Registered ,	POB	NWR01ACCT2001--
374	AVION HEALTHCARE-NEW DELHI	AH/7519	33010325000420	08/08/25	*	*	27888	0	27888	Registered ,	POB	NWR01ACCT2001--
375	M H MEDICUS PRIVATE LIMITED-DELHI	MH/25-26/1467	33010325000421	08/08/25	*	*	98175	0	98175	Registered ,	POB	NWR01ACCT2001--
376	M H MEDICUS PRIVATE LIMITED-DELHI	MH/25-26/1471	33010325000422	08/08/25	*	*	16576	0	16576	Registered ,	POB	NWR01ACCT2001--
377	AVION HEALTHCARE-NEW DELHI	AH/7539	33010325000423	08/08/25	*	*	25402	0	25402	Registered ,	POB	NWR01ACCT2001--
378	M H MEDICUS PRIVATE LIMITED-DELHI	MH/25-26/1490	33010325000424	08/08/25	*	*	16800	0	16800	Registered ,	POB	NWR01ACCT2001--
379	M H MEDICUS PRIVATE LIMITED-DELHI	MH/25-26/1592	33010325000425	08/08/25	*	*	14448	0	14448	Registered ,	POB	NWR01ACCT2001--
380	M H MEDICUS PRIVATE LIMITED-DELHI	MH/25-26/1593	33010325000426	08/08/25	*	*	15994	0	15994	Registered ,	POB	NWR01ACCT2001--
381	M H MEDICUS PRIVATE LIMITED-DELHI	MH/25-26/1647	33010325000427	08/08/25	*	*	16128	0	16128	Registered ,	POB	NWR01ACCT2001--
382	M H MEDICUS PRIVATE LIMITED-DELHI	MH/25-26/1677	33010325000428	08/08/25	*	*	162624	0	162624	Registered ,	POB	NWR01ACCT2001--
383	M H MEDICUS PRIVATE LIMITED-DELHI	MH/25-26/1684	33010325000429	08/08/25	*	*	20644	0	20644	Registered ,	POB	NWR01ACCT2001--
384	AVION HEALTHCARE-NEW DELHI	AH/7536	33010325000430	08/08/25	*	*	27216	0	27216	Registered ,	POB	NWR01ACCT2001--
385	M H MEDICUS PRIVATE LIMITED-DELHI	MH/25-26/1704	33010325000431	08/08/25	*	*	17136	0	17136	Registered ,	POB	NWR01ACCT2001--
386	AVION HEALTHCARE-NEW DELHI	AH/7524	33010325000432	08/08/25	*	*	43120	0	43120	Registered ,	POB	NWR01ACCT2001--

387	AVION HEALTHCARE-NEW DELHI	AH/7528	33010325000433	08/08/25	*	*	13216	0	13216	Registered ,	POB	NWR01ACCT2001--
388	AVION HEALTHCARE-NEW DELHI	AH/7551	33010325000434	08/08/25	*	*	178080	0	178080	Registered ,	POB	NWR01ACCT2001--
389	L.N. BIOTECH-JAIPUR	24250054	33010325000435	08/08/25	*	*	17523	0	17523	Registered ,	POB	NWR01ACCT20
390	M H MEDICUS PRIVATE LIMITED-DELHI	MH/25-26/0561	33010325000436	08/08/25	*	*	36450	0	36450	Registered ,	POB	NWR01ACCT2001--
391	L.N. BIOTECH-JAIPUR	25260056	33010325000437	08/08/25	*	*	65688	0	65688	Registered ,	POB	NWR01ACCT20
392	L.N. BIOTECH-JAIPUR	242500159	33010325000438	08/08/25	*	*	21672	0	21672	Registered ,	POB	NWR01ACCT20
393	KAPADIA CORPORATION	G/0250	33010425000354	06/08/25	*	*	24868	0	24868	Registered ,	GEM	NWR01EXP2006
394	Arvind Enterprises	2025-26/088	33010425000355	06/08/25	*	*	47500	0	0	Registered ,	GEM	NWR01EXP2006
395	POOJA ENTERPRISES	PE/25-26/418	33010425000356	06/08/25	*	*	10000	0	0	Registered ,	GEM	NWR01EXP2006
396	SHRIJI AGENCIES-	GST/23-	33010425000357	06/08/25	*	*	47600	0	47600	Registered ,	POB	NWR01EXP2006
397	JAIPUR UDYOG-JAIPUR	JU/07	33010425000358	06/08/25	*	*	14580	0	14580	Registered ,	POB	NWR01EXP2006
398	JAIPUR UDYOG-JAIPUR	JU/06	33010425000359	06/08/25	*	*	25920	0	25920	Registered ,	POB	NWR01EXP2006
399	JAIPUR UDYOG-JAIPUR	JU/03	33010425000360	06/08/25	*	*	5681	0	5681	Registered ,	POB	NWR01EXP2006
400	JAIPUR UDYOG-JAIPUR	JU/04	33010425000361	06/08/25	*	*	25920	0	25920	Registered ,	POB	NWR01EXP2006
401	ANJ ENGINEERING INDUSTRY-RATLAM	71	33010425000362	06/08/25	*	*	128420	0	162706	Registered ,	POB	NWR01EXP2006
402	TOWA SALES CORPORATION-NEW DELHI	DEL/TI/069/25-26	33010425000363	06/08/25	*	*	20000	0	20000	Registered ,	POB	NWR01EXP2006
403	ROYAL PHARMA-JAIPUR	L004029	33010425000364	06/08/25	*	*	3548617	0	3548617	Registered ,	POB	NWR01EXP2006