



சுருத்திப்பெயர்: அண்ணாநம்பியார் இயற்றியிருக்கிறார். 62



Web site: www.esic.nic.in

Phone : 0462 - 2502199

PAYMENT DETAILS FOR THE MONTH OF MARCH 2023

Vr No	Vr Date	Online Bill No.	Party Name	INVOICE NO	INVOICE DATE	Gross	Penalty	TDS 10%	TDS1%1.5%&2%	CGST	SGST	IGST	UTI CHARGES	Tot Ded	Net	UTR Number
1	02.03.2023	SB-212	PFIZER PRODUCTS INDIA PRIVATE LIMITED	7091062915	18.01.23	136621.00	0.00	0.00	0.00	1301.00	1301.00	0.00	0.00	2602.00	134019.00	SBIN323061596444
2	02.03.2023	SB-213	BAXTER (INDIA) PVT. LTD	INI2232007916	13.01.23	42667.00	0.00	0.00	0.00	0.00	0.00	813.00	0.00	813.00	41854.00	SBIN323061596443
3	02.03.2023	SB-214	THEMIS MEDICARE LIMITED	5072223/DS200742	09.01.23	9685.00	0.00	0.00	0.00	0.00	0.00	173.00	0.00	173.00	9512.00	SBIN323061596445
4	02.03.2023	SB-215	MACLEODS PHARMACEUTICALS LTD	58SIM02956	06.01.23	9912.00	0.00	0.00	0.00	0.00	0.00	177.00	0.00	177.00	9735.00	227830740
5	02.03.2023	SB-216	THEMIS MEDICARE LIMITED	5072223/DS200741	09.01.23	4865.00	0.00	0.00	0.00	0.00	0.00	87.00	0.00	87.00	4778.00	SBIN323061596445
6	02.03.2023	SB-217	PSYCHOTROPICS INDIA LIMITED	2022904533	17.01.23	61425.00	0.00	0.00	0.00	0.00	0.00	1170.00	0.00	1170.00	60255.00	SBIN323061596441
7	02.03.2023	SB-218	WINDLAS BIOTECH PRIVATE LIMITED	WB/I/T2223389	12.01.23	15960.00	0.00	0.00	0.00	0.00	0.00	285.00	0.00	285.00	15675.00	SBIN323061596442
8	02.03.2023	SB-219	CIPLA LTD	6490034461	20.01.23	2772.00	0.00	0.00	0.00	25.00	25.00	0.00	0.00	50.00	2722.00	SBIN323061596439
9	02.03.2023	SB-221	NANZ MED SCIENCE PHARAM (P) LTD	NZB/22-23/10157	09.01.23	6552.00	131.00	0.00	0.00	0.00	0.00	117.00	0.00	248.00	6304.00	SBIN323061596440
10	02.03.2023	SB-222	THEMIS MEDICARE LIMITED	801223/DS104161	10.01.23	13104.00	786.00	0.00	0.00	0.00	0.00	234.00	0.00	1020.00	12084.00	SBIN323061596445
11	02.03.2023	SB-223	INTAS PHARMACEUTICALS LIMITED	GJ0122701910	09.01.23	1669.00	33.00	0.00	0.00	0.00	0.00	30.00	0.00	63.00	1606.00	SBIN323061596434
12	02.03.2023	SB-224	ALPA LABORATORIES LTD	AM12223/GISO2535	07.01.23	18325.00	1100.00	0.00	0.00	0.00	0.00	327.00	0.00	1427.00	16898.00	SBIN323061596426
13	02.03.2023	SB-225	SWISS PARENTERALS LTD	SPBID230990	08.01.23	5336.00	320.00	0.00	0.00	0.00	0.00	95.00	0.00	415.00	4921.00	SBIN323061596430
14	02.03.2023	SB-226	BDR PHARMACEUTICALS INTERNATIONAL PVT LTD	BIE/1920/22-23	20.01.23	1028.00	21.00	0.00	0.00	0.00	0.00	18.00	0.00	39.00	989.00	SBIN323061596432
15	02.03.2023	SB-227	HAB PHARMACEUTICALS AND RESEARCH LIMITED	22-23/SHD/2868	18.01.23	3293.00	263.00	0.00	0.00	0.00	0.00	59.00	0.00	322.00	2971.00	SBIN323061596438
16	02.03.2023	SB-228	INTAS PHARMACEUTICALS LIMITED	GJ0122705003	12.01.23	6922.00	277.00	0.00	0.00	0.00	0.00	124.00	0.00	401.00	6521.00	SBIN323061596434
17	02.03.2023	SB-229	SHREE DHANWANTRI HERBALS	BADDIGTS1049	06.01.23	18446.00	0.00	0.00	0.00	0.00	0.00	351.00	0.00	351.00	18095.00	SBIN323061596436
18	02.03.2023	SB-230	NEW SHAMA LABORATORIES (P) LTD	2022-23/684	31.12.22	23343.00	0.00	0.00	0.00	0.00	0.00	445.00	0.00	445.00	22898.00	SBIN323061596428
19	02.03.2023	SB-231	MAHESHWARI PHARMACEUTICALS (I) LIMITED	MPIL/22-23/-1554	28.12.22	109875.00	0.00	0.00	0.00	0.00	0.00	1975.00	0.00	1975.00	107900.00	SBIN323061596427
20	02.03.2023	SB-232	INDUCARE PHARMA PVT LTD	1454	07.01.23	27904.00	0.00	0.00	0.00	0.00	0.00	520.00	0.00	520.00	27384.00	SBIN3230615964

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39	02.03.2023	SB-251	BHARATHI MEDICAL	E104	06.02.23	234.00	0.00	0.00	0.00	2.00	2.00	0.00	0.00	4.00	230.00	SBIN323061596403
40	02.03.2023	SB-252	BHARATHI MEDICAL	E105	08.02.23	51397.00	0.00	0.00	0.00	478.00	478.00	0.00	0.00	956.00	50441.00	
41	02.03.2023	SB-253	BHARATHI MEDICAL	E106	08.02.23	2300.00	0.00	0.00	0.00	21.00	21.00	0.00	0.00	42.00	2258.00	
42	02.03.2023	SB-254	BHARATHI MEDICAL	E107	16.02.23	23447.00	0.00	0.00	0.00	210.00	210.00	0.00	0.00	420.00	23027.00	
44	02.03.2023	OB-654	S S TRAVELS	-	-	41475.00	0.00	0.00	790.00	395.00	395.00	0.00	0.00	1580.00	39895.00	SBIN323061596401
45	02.03.2023	OB-655	GALAXY PRINTOGRAPH	-	-	21600.00	0.00	0.00	0.00	183.00	183.00	0.00	0.00	366.00	21234.00	SBIN323061596400
46	02.03.2023	OB-656	GALAXY PRINTOGRAPH	-	-	14500.00	0.00	0.00	0.00	123.00	123.00	0.00	0.00	246.00	14254.00	
47	02.03.2023	OB-657	GALAXY PRINTOGRAPH	-	-	7500.00	0.00	0.00	0.00	64.00	64.00	0.00	0.00	128.00	7372.00	
48	02.03.2023	OB-658	GALAXY PRINTOGRAPH	-	-	14500.00	0.00	0.00	0.00	123.00	123.00	0.00	0.00	246.00	14254.00	
65	04.03.2023	OB-670	FDC LIMITED	-	-	8232.00	0.00	0.00	0.00	0.00	0.00	147.00	0.00	147.00	8085.00	SBIN123063745661
66	04.03.2023	SB-255	APPASAMY ASSOCIATES	HO-22-18385	10.12.22	896000.00	0.00	0.00	0.00	8000.00	8000.00	0.00	0.00	16000.00	880000.00	SBIN223065197532
67	04.03.2023	SB-256	APPASAMY ASSOCIATES	HO-22-19252	22.12.22	896000.00	0.00	0.00	0.00	8000.00	8000.00	0.00	0.00	16000.00	880000.00	
68	04.03.2023	SB-257	V.G.ENTERPRISES	VG/22-23/30	04.02.23	21000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21000.00	SBIN123063745663
69	04.03.2023	SB-258	ROYAL BIOTECH	3805	11.02.23	23100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23100.00	SBIN123063745665
70	04.03.2023	SB-259	J.P.ENTERPRISES	JPE/2022-23/1926	08.02.23	22317.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22317.00	SBIN123063745662
81	07.03.2023	SST-128	KIDNEY CARE CENTRE	-	-	61998.00	0.00	6173.00	0.00	0.00	0.00	29.00	1554.00	6202.00	54242.00	SBIN323069374803
82	07.03.2023	SST-129	KIDNEY CARE CENTRE	-	-	12680.00	0.00	1259.00	0.00	0.00	0.00	10.00	540.00	1269.00	10871.00	SBIN223069558948
83	07.03.2023	SST-130	KIDNEY CARE CENTRE	-	-	567908.00	0.00	56586.00	0.00	0.00	0.00	227.00	12045.00	56813.00	499050.00	SBIN223069558973
84	07.03.2023	SST-131	SUDHARSON PLATINUM HOSPITALS	-	-	66605.00	0.00	6623.00	0.00	0.00	0.00	41.00	2192.00	6664.00	57749.00	SBIN323069374804
85	07.03.2023	SST-132	SUDHARSON PLATINUM HOSPITALS	-	-	207557.00	0.00	20676.00	0.00	0.00	0.00	89.00	4704.00	20765.00	182088.00	SBIN223069719336
86	07.03.2023	SST-133	ANDERSON DIAGNOSTIC SERVICES PVT LTD	-	-	3060.00	0.00	305.00	0.00	0.00	0.00	1.00	76.00	306.00	2678.00	SBIN223069719768
87	07.03.2023	SST-134	ANDERSON DIAGNOSTIC SERVICES PVT LTD	-	-	4909.00	0.00	488.00	0.00	0.00	0.00	3.00	159.00	491.00	4259.00	SBIN223069719311
88	07.03.2023	SST-135	ANDERSON DIAGNOSTIC SERVICES PVT LTD	-	-	30185.00	0.00	2985.00	0.00	0.00	0.00	38.00	1991.00	3023.00	25171.00	SBIN323069374802
89	07.03.2023	SST-136	ANDERSON DIAGNOSTIC SERVICES PVT LTD	-	-	621.00	0.00	62.00	0.00	0.00	0.00	1.00	40.00	63.00	518.00	SBIN323069374791
90	07.03.2023	SST-137	BHARAT SCANS	-	-	52813.00	0.00	5258.00	0.00	0.00	0.00	26.00	1360.00	5284.00	46169.00	SBIN223069719346
91	07.03.2023	SST-138	BHARAT SCANS	-	-	5300.00	0.00	528.00	0.00	0.00	0.00	2.00	119.00	530.00	4651.00	SBIN323069374792
92	07.03.2023	SST-139	HOLY CROSS HOSPITAL	-	-	197518.00	0.00	19629.00	0.00	0.00	0.00	137.00	7243.00	19766.00	170509.00	SBIN223069719466
93	07.03.2023	SST-140	VADAMALAYAN HOSPITALS P LTD	-	-	2300.00	0.00	230.00	0.00	0.00	0.00	1.00	48.00	231.00	2021.00	266862108
94	07.03.2023	SST-141	VADAMALAYAN HOSPITALS P LTD	-	-	21246.00	0.00	2117.00	0.00	0.00	0.00	9.00	451.00	2126.00	18669.00	266912864
95	07.03.2023	SST-142	GURU HOSPITAL	-	-	27705.00	0.00	2757.00	0.00	0.00	0.00	15.00	788.00	2772.00	24145.00	SBIN223069561306
96	07.03.2023	SST-143	SREE MOOKABIKA MEDICAL COLLEGE HOSPITAL	-	-	102220.00	0.00	10195.00	0.00	0.00	0.00	30.00	1590.00	10225.00	90405.00	SBIN323069374794
97	07.03.2023	SST-144	SREE MOOKABIKA MEDICAL COLLEGE HOSPITAL	-	-	1247058.00	0.00	124304.00	0.00	0.00	0.00	447.00	23699.00	124751.00	1098608.00	SBIN323069304382
98	07.03.2023	SST-145	SREE MOOKABIKA MEDICAL COLLEGE HOSPITAL	-	-	64248.00	0.00	6398.00	0.00	0.00	0.00	29.00	1543.00	6427.00	56278.00	SBIN223069719433
99	07.03.2023	SST-146	CHENDUR CARDIAC CENTER AND MULTI SPECIALITY	-	-	39099.00	0.00	3895.00	0.00	0.00	0.00	16.00	869.00	3911.00	34319.00	SBIN223069560038
100	07.03.2023	SST-147	APOLLO HOSPITALS	-	-	510134.00	0.00	50765.00	0.00	0.00	0.00	276.00	14616.00	51041.00	444477.00	SBIN223069720516
101	07.03.2023	SST-148	AGARWAL EYE HOSPITAL	-	-	4178.00	0.00	416.00	0.00	0.00	0.00	2.00	89.00	418.00	3671.00	SBIN223069719744
102	07.03.2023	SST-149	AGARWAL EYE HOSPITAL	-	-	2700.00	0.00	269.00	0.00	0.00	0.00	1.00	58.00	270.00	2372.00	SBIN223069565514
103	07.03.2023	SST-150	AGARWAL EYE HOSPITAL	-	-	92778.00	0.00	9240.00	0.00	0.00	0.00	41.00	2179.00	9281.00	81318.00	SBIN323069374800
104	07.03.2023	SST-151	AGARWAL EYE HOSPITAL	-	-	38289.00	0.00	3814.00	0.00	0.00	0.00	16.00	871.00	3830.00	33588.00	SBIN223069558924
105	07.03.2023	SST-153	ARUNAS HEART CARE PRIVATE LIMITED	-	-	31725.00	0.00	3160.00	0.00	0.00	0.00	13.00	694.00	3173.00	27858.00	SBIN223069719727
106	07.03.2023	SST-152	ARUNAS HEART CARE PRIVATE LIMITED	-	-	2160.00	0.00	215.00	0.00	0.00	0.00	1.00	46.00	216.00	1898.00	SBIN323069374801
107	07.03.2023	SST-154	ARUNAS HEART CARE PRIVATE LIMITED	-	-	254489.00	0.00	25388.00	0.00	0.00	0.00	68.00	3604.00	25456.00	225429.00	SBIN223069719764
108	07.03.2023	SST-155	KAUVERY HOSPITAL	-	-	1114085.00	0.00	111208.00	0.00	0.00	0.00	223.00	11825.00	111431.00	990829.00	266777346
109	07.03.2023	SST-156	KAUVERY HOSPITAL	-	-	44727.00	0.00	4459.00	0.00	0.00	0.00	15.00	795.00	4474.00	39458.00	266824440
110	07.03.2023	SST-157	KAUVERY HOSPITAL	-	-	135.00	0.00	13.00	0.00	0.00	0.00	0.00	14.00	13.00	108.00	266822381
111	07.03.2023	SST-159	SHIFA HOSPITAL	-	-	395080.00	0.00	39398.00	0.00	0.00	0.00	122.00	6461.00	39520.00	349099.00	266893143
112	07.03.2023	SST-160	SHIFA HOSPITAL	-	-	2535.00	0.00	252.00	0.00	0.00	0.00	1.00	65.00	253.00	2217.00	266897508
113	07.03.2023	SST-161	AARTHI SCANS	-	-	226406.00	0.00	22535.00	0.00	0.00	0.00	119.00	6305.00	22654.00	197447.00	SBIN223069560070
114	07.03.2023	SST-162	AARTHI SCANS	-	-	264938.00	0.00	26399.00	0.00	0.00	0.00	106.00	5623.00	26505.00	232810.00	SBIN223069720601

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115	07.03.2023	SST-163	AARTHI SCANS	-	-	1126.00	0.00	112.00	0.00	0.00	0.00	1.00	53.00	113.00	960.00	SBIN323069374813
116	07.03.2023	SST-164	AARTHI SCANS	-	-	2050.00	0.00	204.00	0.00	0.00	0.00	1.00	71.00	205.00	1774.00	SBIN223069565243
117	07.03.2023	SST-165	AARTHI SCANS	-	-	9900.00	0.00	987.00	0.00	0.00	0.00	4.00	210.00	991.00	8699.00	SBIN223069720617
118	07.03.2023	SST-166	AARTHI SCANS	-	-	2500.00	0.00	249.00	0.00	0.00	0.00	1.00	53.00	250.00	2197.00	SBIN223069720607
119	07.03.2023	SST-167	AARTHI SCANS	-	-	690.00	0.00	69.00	0.00	0.00	0.00	1.00	26.00	70.00	594.00	SBIN223069560104
120	07.03.2023	SST-168	AARTHI SCANS	-	-	200.00	0.00	20.00	0.00	0.00	0.00	0.00	14.00	20.00	166.00	SBIN223069720611
121	07.03.2023	SST-158	SHIFA HOSPITAL	-	-	151801.00	0.00	15112.00	0.00	0.00	0.00	75.00	3969.00	15187.00	132645.00	239902963
122	07.03.2023	SB-220	ZENITH DRUGS P. LTD	ZD12223/GIS05840	17.01.23	28973.00	1159.00	0.00	0.00	0.00	0.00	517.00	0.00	1676.00	27297.00	SBIN523067073519
123	07.03.2023	SB-260	TETRAMED SURGICALS	14167/22-23	11.02.23	9713.00	0.00	0.00	0.00	93.00	93.00	0.00	0.00	186.00	9527.00	65716359
124	07.03.2023	SB-285	HINDUSTAN ANTIBIOTICS LTD	MF-C-22603	31.01.23	116210.00	0.00	0.00	0.00	1038.00	1038.00	0.00	0.00	2076.00	114134.00	65716767
125	07.03.2023	SB-286	HINDUSTAN ANTIBIOTICS LTD	MF-C-22642	08.02.23	39870.00	0.00	0.00	0.00	356.00	356.00	0.00	0.00	712.00	39158.00	
126	07.03.2023	OB-676	SELVAN AGENCIES	-	-	37824.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37824.00	SBIN523067072805
127	07.03.2023	OB-677	SAFETY SERVE INDUSTRIAL CO-OPERATIVE SOCIETY LTD	-	-	38658.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	38658.00	SBIN523067073520
128	07.03.2023	OB-679	NEAT AND CLEAN SERVICES SQUAD	-	-	23442.00	0.00	0.00	0.00	199.00	199.00	0.00	0.00	398.00	23044.00	SBIN523067072807
130	09.03.2023	SB-306	TETRAMED SURGICALS	14043/22-23	09.02.23	3885.00	0.00	0.00	0.00	37.00	37.00	0.00	0.00	74.00	3811.00	217648074
131	09.03.2023	SB-307	TETRAMED SURGICALS	14037/22-23	09.02.23	21420.00	0.00	0.00	0.00	204.00	204.00	0.00	0.00	408.00	21012.00	
132	09.03.2023	SB-308	OM CORPORATIONS	GEM-27513958	14.02.23	166050.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	166050.00	SBIN123068261084
133	09.03.2023	SB-309	VENTICARE MEDICAL INC	IVMI/7986/22-23	21.02.23	4682.00	0.00	0.00	0.00	42.00	42.00	0.00	0.00	84.00	4598.00	SBIN123068266973
134	09.03.2023	SB-310	LIFELINE SYSTEMS PVT LTD	22-23/1898	20.02.23	5000.00	0.00	0.00	0.00	0.00	0.00	89.00	0.00	89.00	4911.00	SBIN123068267289
135	09.03.2023	SB-311	MY TRADERS	E-02911/22-23	24.02.23	22400.00	0.00	0.00	0.00	200.00	200.00	0.00	0.00	400.00	22000.00	SBIN123068266938
136	09.03.2023	SB-312	MY TRADERS	E-02912/22-23	24.02.23	4703.00	0.00	0.00	0.00	42.00	42.00	0.00	0.00	84.00	4619.00	
137	09.03.2023	SB-313	GLOBAL DIAGNOSTICS	GD10819	23.11.22	18000.00	0.00	0.00	0.00	0.00	0.00	343.00	0.00	343.00	17657.00	SBIN123068261081
138	09.03.2023	OB-680	EXCEL CARE ENGINEERING	-	-	5700.00	0.00	0.00	0.00	45.00	45.00	0.00	0.00	90.00	5610.00	218706428
141	14.03.2023	SB-331	ANANT ENTERPRISES	AE/22-23/621	21.02.23	58500.00	0.00	0.00	0.00	0.00	0.00	1045.00	0.00	1045.00	57455.00	SBIN523073891468
142	14.03.2023	SB-333	APPASAMY ASSOCIATES PRIVATE LIMITED	MDU-22-02559, MDU-22-19492, HO-22-19492	24.12.22	15829.00	0.00	0.00	0.00	146.00	146.00	0.00	0.00	292.00	15537.00	SBIN523073891057
143	14.03.2023	OB-681	MEDIGAS SYSTEMS	-	-	81250.00	0.00	0.00	0.00	0.00	0.00	1377.00	0.00	1377.00	79873.00	SBIN523073891050
144	14.03.2023	OB-683	ALERT SECURITY SERVICES	-	-	364360.00	0.00	0.00	6176.00	3088.00	3088.00	0.00	0.00	12352.00	352008.00	SBIN523073891462
150	17.03.2023	SB-336	JANTA TRADERS	GEM-28128964	28.02.23	540.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	540.00	SBIN423077869338
151	17.03.2023	OB-685	RAMACHANDRAN FARMS	-	-	7000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7000.00	SBIN423077869339
152	17.03.2023	OB-686	SUNDAR FARMS	-	-	3000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3000.00	SBIN423077869218
153	17.03.2023	OB-684	OM TRAX PACKAGING SOLUTIONS LTD	-	-	23152.00	0.00	0.00	392.00	0.00	0.00	392.00	0.00	784.00	22368.00	SBIN423077869340
154	17.03.2023	OB-690	MUNEES AGENCY	-	-	4740.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4740.00	62597780
155	17.03.2023	OB-691	S S TRAVELS	-	-	41475.00	0.00	0.00	790.00	395.00	395.00	0.00	0.00	1580.00	39895.00	SBIN423077869217
160	23.03.2023	SB-261	INTAS PHARMACEUTICALS LIMITED	GJ0122705398	08.2.23	38136.00	0.00	0.00	0.00	0.00	0.00	681.00	0.00	681.00	37455.00	SBIN423082603573
161	23.03.2023	SB-262	INTAS PHARMACEUTICALS LIMITED	GJ0122705345	31.1.23	167983.00	0.00	0.00	0.00	0.00	0.00	3000.00	0.00	3000.00	164983.00	
162	23.03.2023	SB-263	INTAS PHARMACEUTICALS LIMITED	TN0122717865	07.2.23	100800.00	0.00	0.00	0.00	960.00	960.00	0.00	0.00	1920.00	98880.00	SBIN423082604713
163	23.03.2023	SB-264	LUPIN LTD	5230233751	08.2.23	311338.00	0.00	0.00	0.00	2780.00	2780.00	0.00	0.00	5560.00	305778.00	
164	23.03.2023	SB-265	PANACEA BIOTEC PHARMA LTD	2237101159	24.1.23	73298.00	4398.00	0.00	0.00	0.00	0.00	1309.00	0.00	5707.00	67591.00	SBIN423082604721
165	23.03.2023	SB-266	PULSE PHARMACEUTICALS PVT LTD	RL/IB/22/2411	28.1.23	52640.00	0.00	0.00	0.00	0.00	0.00	940.00	0.00	940.00	51700.00	249181911
166	23.03.2023	SB-267	BDR PHARMACEUTICALS INTERNATIONAL PVT LTD	BIE/2040/22-23	03.2.23	8830.00	0.00	0.00	0.00	0.00	0.00	158.00	0.00	158.00	8672.00	SBIN423082604738
167	23.03.2023	SB-268	WALLACE PHARMACEUTICALS PVT LTD	IN3022001401	02.2.23	28084.00	0.00	0.00	0.00	0.00	0.00	502.00	0.00	502.00	27582.00	SBIN423082603601
168	23.03.2023	SB-269	HAB PHARMACEUTICALS AND RESEARCH LIMITED	22-23/SHD/2994	28.1.23	3024.00	302.00	0.00	0.00	0.00	0.00	54.00	0.00	356.00	2668.00	SBIN423082605286
169	23.03.2023	SB-270	MESMER PHARAMCEUTICALS	MPC/22/A/01833	08.2.23	641.00	0.00	0.00	0.00	6.00	6.00	0.00	0.00	12.00	629.00	SBIN423082604727
170	23.03.2023	SB-271	CMG BIOTECH PVT LTD	DL/22-23/10832	03.2.23	16128.00	0.00	0.00	0.00	0.00	0.00	288.00	0.00	288.00	15840.00	SBIN423082603682

Vr No	Vr Date	Online Bill No.	Party Name	INVOICE NO	INVOICE DATE	Gross	Penalty	TDS 10%	TDS1%1.5%&2%	CGST	SGST	IGST	UTI CHARGES	Tot Ded	Net	UTR Number
171	23.03.2023	SB-271	GALPHA LABORATORIES LIMITED	22/INS.ZIR/1527	28.1.23	157584.00	0.00	0.00	0.00	0.00	0.00	2814.00	0.00	2814.00	154770.00	SBIN423082604993
172	23.03.2023	SB-273	PFIZER PRODUCTS INDIA PRIVATE LIMITED	7091063692	09.2.23	73920.00	0.00	0.00	0.00	660.00	660.00	0.00	0.00	1320.00	72600.00	SBIN423082603635
173	23.03.2023	SB-274	FDC LIMITED	MH2701048758	02.2.23	30688.00	0.00	0.00	0.00	0.00	0.00	548.00	0.00	548.00	30140.00	SBIN423082604764
174	23.03.2023	SB-275	AJANTA PHARMA LTD	331000781312	07.2.23	31405.00	0.00	0.00	0.00	280.00	280.00	0.00	0.00	560.00	30845.00	SBIN423082604757
175	23.03.2023	SB-276	PSYCHOTROPICS INDIA LIMITED	2022904815	02.2.23	63661.00	0.00	0.00	0.00	0.00	0.00	1137.00	0.00	1137.00	62524.00	SBIN423082603617
176	23.03.2023	SB-277	ELI LILLY AND COMPANY (INDIA) PVT LTD	KA22500756	09.2.23	465318.00	0.00	0.00	0.00	0.00	0.00	8863.00	0.00	8863.00	456455.00	SBIN423082603625
177	23.03.2023	SB-278	MICRON PHARMACEUTICALS	222306773	09.2.23	4234.00	0.00	0.00	0.00	0.00	0.00	76.00	0.00	76.00	4158.00	SBIN423082603690
178	23.03.2023	SB-279	MICRON PHARMACEUTICALS	222306680	04.2.23	3193.00	319.00	0.00	0.00	0.00	0.00	57.00	0.00	376.00	2817.00	
179	23.03.2023	SB-280	CIPLA LTD	6490035411	10.2.23	31416.00	0.00	0.00	0.00	281.00	281.00	0.00	0.00	562.00	30854.00	SBIN423082604998
180	23.03.2023	SB-281	CIPLA LTD	6490035412	10.2.23	23296.00	0.00	0.00	0.00	208.00	208.00	0.00	0.00	416.00	22880.00	SBIN423082604777
181	23.03.2023	SB-282	CIPLA LTD	6490704334	10.2.23	3357.00	0.00	0.00	0.00	30.00	30.00	0.00	0.00	60.00	3297.00	
182	23.03.2023	SB-283	CIPLA LTD	6490035410	10.2.23	9327.00	0.00	0.00	0.00	83.00	83.00	0.00	0.00	166.00	9161.00	SBIN423082603711
183	23.03.2023	SB-284	HAB PHARMACEUTICALS AND RESEARCH LIMITED	22-23/SHD/3124	07.2.23	28706.00	0.00	0.00	0.00	0.00	0.00	513.00	0.00	513.00	28193.00	
184	23.03.2023	SB-287	MED MANOR ORGANICS PVT LTD	INS/RRK/31201222	31.1.23	5443.00	544.00	0.00	0.00	0.00	0.00	97.00	0.00	641.00	4802.00	SBIN423082603649
185	23.03.2023	SB-288	ALPA LABORATORIES LTD	AM12223/GISO2752	19.1.23	48611.00	4861.00	0.00	0.00	0.00	0.00	869.00	0.00	5730.00	42881.00	SBIN423082604937
186	23.03.2023	SB-289	ALPA LABORATORIES LTD	AM12223/GISO2753	19.1.23	1090.00	109.00	0.00	0.00	0.00	0.00	19.00	0.00	128.00	962.00	
187	23.03.2023	SB-290	NOVO NORDISK INDIA PVT LTD	9880043098	06.2.23	562502.00	0.00	0.00	0.00	0.00	0.00	10714.00	0.00	10714.00	551788.00	SBIN423082604771
188	23.03.2023	SB-291	PSYCHOTROPICS INDIA LIMITED	2022300321	03.2.23	1411.00	0.00	0.00	0.00	0.00	0.00	25.00	0.00	25.00	1386.00	SBIN423082603700
189	23.03.2023	SB-292	TIRUPATI MEDICARE LTD	TML/PP/2223/3379	07.2.23	1327.00	133.00	0.00	0.00	0.00	0.00	24.00	0.00	157.00	1170.00	SBIN423082603722
190	23.03.2023	SB-293	TIRUPATI MEDICARE LTD	TML/PP/2223/3379	07.2.23	358.00	36.00	0.00	0.00	0.00	0.00	6.00	0.00	42.00	316.00	SBIN423082605987
191	23.03.2023	SB-294	ROCHE PRODUCTS (INDIA) POVT. LTD	908085544	13.2.23	102144.00	0.00	0.00	0.00	0.00	0.00	1824.00	0.00	1824.00	100320.00	SBIN423082603811
192	23.03.2023	SB-295	BDR PHARMACEUTICALS INTERNATIONAL PVT LTD	BIE/2099/22-23	09.2.23	3992.00	0.00	0.00	0.00	0.00	0.00	71.00	0.00	71.00	3921.00	SBIN423082605156
193	23.03.2023	SB-296	BDR PHARMACEUTICALS INTERNATIONAL PVT LTD	BIE/2142/22-23	16.2.23	8505.00	0.00	0.00	0.00	0.00	0.00	162.00	0.00	162.00	8343.00	
194	23.03.2023	SB-297	TABLETS (INDIA) LIMITED	I4815220004	14.2.23	76328.00	0.00	0.00	0.00	682.00	682.00	0.00	0.00	1364.00	74964.00	249185454
195	23.03.2023	SB-298	JOHNSON AND JOHNSON PVT LTD	4122035678	12.2.23	131453.00	0.00	0.00	0.00	1174.00	1174.00	0.00	0.00	2348.00	129105.00	SBIN423082605973
196	23.03.2023	SB-299	PULSE PHARMACEUTICALS PVT LTD	TS/IB/22/970	02.2.23	81760.00	0.00	0.00	0.00	0.00	0.00	1460.00	0.00	1460.00	80300.00	249184763
197	23.03.2023	SB-300	J.B.CHEMICALS AND PHARMACEUTICALS LTD	1224306430	23.2.23	313600.00	0.00	0.00	0.00	2800.00	2800.00	0.00	0.00	5600.00	308000.00	SBIN423082603795
198	23.03.2023	SB-301	LUPIN LTD	5230234674	20.2.23	46570.00	4657.00	0.00	0.00	416.00	416.00	0.00	0.00	5489.00	41081.00	SBIN423082604821
199	23.03.2023	SB-302	SAMARTH LIFE SCIENCES PVT LTD	2SL2223/GISO2360	19.1.23	323.00	32.00	0.00	0.00	0.00	0.00	6.00	0.00	38.00	285.00	SBIN423082603762
200	23.03.2023	SB-303	FRESENIUS KABI INDIA PVT LTD	9609158954	17.2.23	166992.00	0.00	0.00	0.00	0.00	0.00	3181.00	0.00	3181.00	163811.00	SBIN423082603901
201	23.03.2023	SB-304	MIDAS-CARE PHARMACEUTICALS PVT LTD	MWL/TT2223/1944	18.2.23	154829.00	0.00	0.00	0.00	0.00	0.00	2765.00	0.00	2765.00	152064.00	SBIN423082604972
202	23.03.2023	SB-314	UNICORN ENTERPRISES, MADURAI	22-23/00659	23.12.22	8400.00	0.00	0.00	0.00	80.00	80.00	0.00	0.00	160.00	8240.00	SBIN423082605187
203	23.03.2023	SB-315	UNICORN ENTERPRISES, MADURAI	22-23/00660	23.12.22	4200.00	0.00	0.00	0.00	40.00	40.00	0.00	0.00	80.00	4120.00	
204	23.03.2023	SB-316	ESQUIRE SURGICALS, CHENNAI	1541/22-23	12.12.22	7623.00	0.00	0.00	0.00	73.00	73.00	0.00	0.00	146.00	7477.00	249188855
205	23.03.2023	SB-317	VIJAY SURGICALS	P904	12.12.22	6022.00	0.00	0.00	0.00	57.00	57.00	0.00	0.00	114.00	5908.00	SBIN423082604870
206	23.03.2023	SB-318	VISCO SURGICALS	6498,6773,6772,6651	13.2.23,25	55118.00	0.00	0.00	0.00	483.00	483.00	0.00	0.00	966.00	54152.00	SBIN423082603909
207	23.03.2023	SB-319	BEST SURGICALS	BS/22-23/08778,BS/22-23/08987,BS/22-23/09226/BS/22-23/09323	23.1.23,31	123809.00	0.00	0.00	0.00	1165.00	1165.00	0.00	0.00	2330.00	121479.00	SBIN423082603888
208	23.03.2023	SB-320	BIO TECH CHENNAI	BTG/22-23/3110,BTG/22-23/3111	23.12.22	478800.00	0.00	0.00	0.00	4275.00	4275.00	0.00	0.00	8550.00	470250.00	249188196
209	23.03.2023	SB-321	DANIEL HOMOEEO MEDICALS	DHM/2022-23/15041	07.2.23	5940.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5940.00	SBIN423082604986
210	23.03.2023	SB-305	JUGGAT PHARMA (JAGDALE INDUSTRIES PVT LTD)	CCH/223BCI00040	21.02.23	398.00	0.00	0.00	0.00	4.00	4.00	0.00	0.00	8.00	390.00	SBIN423082603770

Vr No	Vr Date	Online Bill No.	Party Name	INVOICE NO	INVOICE DATE	Gross	Penalty	TDS 10%	TDS1%1.5%&2%	CGST	SGST	IGST	UTI CHARGES	Tot Ded	Net	UTR Number
211	23.03.2023	SB-322	BIO DIAGNOSIS	BDG/22-23/7719, BDG/22-23/7718, BDG/22-23/7852, BDG/22-23/7851	09.2.23, 09	163758.00	0.00	0.00	0.00	1450.00	1450.00	0.00	0.00	2900.00	160858.00	249187533
212	23.03.2023	SB-323	BIO DIAGNOSIS	BDG/22-23/7440	23.1.23	29120.00	0.00	0.00	0.00	260.00	260.00	0.00	0.00	520.00	28600.00	249186103
213	23.03.2023	SB-324	MY TRADERS	E-02953/22023	28.2.23	20000.00	0.00	0.00	0.00	179.00	179.00	0.00	0.00	358.00	19642.00	SBIN423082603785
214	23.03.2023	SB-325	KAMLESH PHARMACEUTICALS	GST000861	21.2.23	11500.00	0.00	0.00	0.00	0.00	0.00	205.00	0.00	205.00	11295.00	249186814
215	23.03.2023	SB-326	MY TRADERS	E-02948/22-23	28.02.23	2700.00	0.00	0.00	0.00	24.00	24.00	0.00	0.00	48.00	2652.00	SBIN423082603785
216	23.03.2023	SB-328	MY TRADERS	E-02949/22-23	28.2.23	18750.00	0.00	0.00	0.00	167.00	167.00	0.00	0.00	334.00	18416.00	
217	23.03.2023	SB-329	MY TRADERS	E-02950/22-23	28.2.23	18675.00	0.00	0.00	0.00	167.00	167.00	0.00	0.00	334.00	18341.00	
218	23.03.2023	SB-330	MY TRADERS	E-02952/22-23	28.2.23	8250.00	0.00	0.00	0.00	74.00	74.00	0.00	0.00	148.00	8102.00	
219	23.03.2023	SB-332	VISIONARY HEALTHCARE	AB2B382	05.11.22	22249.00	0.00	0.00	0.00	0.00	0.00	397.00	0.00	397.00	21852.00	SBIN423082605994
220	23.03.2023	SB-334	NATIONAL INSUSTRIAL CORPORATION	GEM-162/22-23	20.2.23	7500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7500.00	SBIN423082603741
221	23.03.2023	SB-335	NATIONAL INSUSTRIAL CORPORATION	GEM-161/22-23	20.2.23	5500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5500.00	
222	23.03.2023	SB-337	EISAI PHARMACEUTICALS INDIA PVT LTD	MH202202473	27.2.23	90691.00	0.00	0.00	0.00	0.00	0.00	1619.00	0.00	1619.00	89072.00	SBIN423082603751
223	23.03.2023	SB-338	NANZ MED SCIENCE PHARMA (P) LTD	NZB/22-23/00215	23.02.23	4368.00	0.00	0.00	0.00	0.00	0.00	78.00	0.00	78.00	4290.00	SBIN423082605515
224	23.03.2023	SB-339	TABLETS (INDIA) LIMITED	I4814220198	24.02.23	4176.00	0.00	0.00	0.00	37.00	37.00	0.00	0.00	74.00	4102.00	249183375
225	23.03.2023	SB-340	INTAS PHARMACEUTICALS LIMITED	GJ0122705613	24.02.23	50400.00	0.00	0.00	0.00	0.00	0.00	960.00	0.00	960.00	49440.00	SBIN423082605504
226	23.03.2023	SB-341	INTAS PHARMACEUTICALS LIMITED	GJ0122705678	27.2.23	8064.00	0.00	0.00	0.00	0.00	0.00	144.00	0.00	144.00	7920.00	
227	23.03.2023	SB-342	BAXTER (INDIA) PVT. LTD	INI22330049333	27.2.23	20832.00	0.00	0.00	0.00	186.00	186.00	0.00	0.00	372.00	20460.00	SBIN423082605509
228	23.03.2023	SB-343	BAXTER (INDIA) PVT. LTD	INI2233004934	27.2.23	83328.00	0.00	0.00	0.00	744.00	744.00	0.00	0.00	1488.00	81840.00	
229	23.03.2023	SB-344	BROOKS LABORATORIES LIMITED	BDD2223/GIS00821	21.2.23	5318.00	0.00	0.00	0.00	0.00	0.00	101.00	0.00	101.00	5217.00	SBIN423082603731
230	23.03.2023	SB-345	SERVIER INDIA PRIVATE LIMITED	MUM23I4511	27.2.23	307328.00	0.00	0.00	0.00	0.00	0.00	5488.00	0.00	5488.00	301840.00	SBIN423082604861
231	23.03.2023	SB-346	WALLACE PHARMACEUTICALS PVT LTD	IN0622000350	16.2.23	69216.00	0.00	0.00	0.00	0.00	0.00	1236.00	0.00	1236.00	67980.00	SBIN423082603853
232	23.03.2023	SB-347	HAB PHARMACEUTICALS AND RESEARCH LIMITED	22-23/SHD/3241	23.2.23	9353.00	0.00	0.00	0.00	0.00	0.00	167.00	0.00	167.00	9186.00	SBIN423082603843
233	23.03.2023	SB-348	LARK LABORATORIES (INDIA) LTD	L/22-23/2794	23.2.23	10896.00	0.00	0.00	0.00	0.00	0.00	195.00	0.00	195.00	10701.00	SBIN423082603818
234	23.03.2023	SB-349	ACULIFE HEALTHCARE PVT LTD	9016005182	23.2.23	15866.00	0.00	0.00	0.00	0.00	0.00	283.00	0.00	283.00	15583.00	SBIN423082604844
235	23.03.2023	SB-350	ACULIFE HEALTHCARE PVT LTD	9016005181	23.2.23	21840.00	0.00	0.00	0.00	0.00	0.00	390.00	0.00	390.00	21450.00	
236	23.03.2023	SB-351	UNIMARCK PHARMA INDIA LIMITED	UGGI00660	04.3.23	5880.00	0.00	0.00	0.00	0.00	0.00	105.00	0.00	105.00	5775.00	SBIN423082604865
237	23.03.2023	SB-352	MACLEODS PHARMACEUTICALS LTD	58SIM03394	28.2.23	5376.00	0.00	0.00	0.00	0.00	0.00	96.00	0.00	96.00	5280.00	SBIN423082605027
238	23.03.2023	SB-353	NABROS PHARMA PVT LTD	KHD/81/22-23	27.2.23	29120.00	0.00	0.00	0.00	0.00	0.00	520.00	0.00	520.00	28600.00	SBIN423082603824
239	23.03.2023	SB-354	FRESENIUS KABI INDIA PVT LTD	9609159582	24.2.23	48384.00	4838.00	0.00	0.00	0.00	0.00	864.00	0.00	5702.00	42682.00	SBIN423082603675
240	23.03.2023	SB-355	HINDUSTAN ANTIBIOTICS LTD	MF-C-22665	27.2.23	8802.00	0.00	0.00	0.00	79.00	79.00	0.00	0.00	158.00	8644.00	249182621
241	23.03.2023	SB-356	HINDUSTAN ANTIBIOTICS LTD	MF-C-22666	27.2.23	44720.00	0.00	0.00	0.00	399.00	399.00	0.00	0.00	798.00	43922.00	
242	23.03.2023	SB-357	BHARATHI MEDICAL	E108	23.2.23	22139.00	0.00	0.00	0.00	198.00	198.00	0.00	0.00	396.00	21743.00	SBIN423082603665
243	23.03.2023	SB-358	BHARATHI MEDICAL	E109	24.2.23	3162.00	0.00	0.00	0.00	28.00	28.00	0.00	0.00	56.00	3106.00	
244	23.03.2023	SB-359	BHARATHI MEDICAL	E110	01.3.23	18666.00	0.00	0.00	0.00	167.00	167.00	0.00	0.00	334.00	18332.00	
245	23.03.2023	SB-360	BHARATHI MEDICAL	E111	06.3.23	20568.00	0.00	0.00	0.00	191.00	191.00	0.00	0.00	382.00	20186.00	
246	23.03.2023	SB-361	OXYLAP INDUSTRIES	GT/102	03.2.23	1298.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1298.00	SBIN423082603658
247	23.03.2023	SB-362	VINAYAK ENTERPRISES	VE/22-23/15968	02.3.23	153563.00	0.00	0.00	0.00	1463.00	1463.00	0.00	0.00	2926.00	150637.00	SBIN423082604931
248	23.03.2023	SB-363	TETRAMED SURGICALS	15096/22-23	02.3.23	6563.00	0.00	0.00	0.00	63.00	63.00	0.00	0.00	126.00	6437.00	248913542
249	23.03.2023	SB-364	MY TRADERS	E-02951/22-23	28.2.23	22500.00	0.00	0.00	0.00	201.00	201.00	0.00	0.00	402.00	22098.00	SBIN423082604750
250	23.03.2023	SST-169	KIDNEY CARE CENTRE	-	-	219592.00	0.00	21897.00	0.00	0.00	0.00	68.00	3618.00	21965.00	194009.00	SBIN523083232093
251	23.03.2023	SST-170	KIDNEY CARE CENTRE	-	-	13372.00	0.00	1329.00	0.00	0.00	0.00	9.00	469.00	1338.00	11565.00	SBIN523083230941
252	23.03.2023	SST-171	SUDHARSON PLATINUM HOSPITALS	-	-	1215.00	0.00	121.00	0.00	0.00	0.00	0.00	26.00	121.00	1068.00	SBIN523083232091
253	23.03.2023	SST-172	SUDHARSON PLATINUM HOSPITALS	-	-	1080.00	0.00	107.00	0.00	0.00	0.00	0.00	24.00	107.00	949.00	SBIN523083230948
254	23.03.2023	SST-173	SUDHARSON PLATINUM HOSPITALS	-	-	154470.00	0.00	15398.00	0.00	0.00	0.00	55.00	2885.00	15453.00	136132.00	SBIN523083230957
255	23.03.2023	SST-174	ANDERSON DIAGNOSTIC SERVICES PVT LTD	-	-	309.00	0.00	30.00	0.00	0.00	0.00	1.00	31.00	31.00	247.00	SBIN523083230942
256	23.03.2023	SST-175	ANDERSON DIAGNOSTIC SERVICES PVT LTD	-	-	120324.00	0.00	11952.00	0.00	0.00	0.00	91.00	4830.00	12043.00	103451.00	SBIN523083230967

Vr No	Vr Date	Online Bill No.	Party Name	INVOICE NO	INVOICE DATE	Gross	Penalty	TDS 10%	TDS1%1.5%&2%	CGST	SGST	IGST	UTI CHARGES	Tot Ded	Net	UTR Number
257	23.03.2023	SST-176	ANDERSON DIAGNOSTIC SERVICES PVT LTD	-	-	4518.00	0.00	449.00	0.00	0.00	0.00	3.00	151.00	452.00	3915.00	SBIN523083230943
258	23.03.2023	SST-177	ANDERSON DIAGNOSTIC SERVICES PVT LTD	-	-	3806.00	0.00	379.00	0.00	0.00	0.00	3.00	144.00	382.00	3280.00	SBIN523083230961
259	23.03.2023	SST-178	ANDERSON DIAGNOSTIC SERVICES PVT LTD	-	-	712.00	0.00	71.00	0.00	0.00	0.00	0.00	16.00	71.00	625.00	SBIN523083230953
260	23.03.2023	SST-179	BHARAT SCANS	-	-	1700.00	0.00	169.00	0.00	0.00	0.00	1.00	61.00	170.00	1469.00	SBIN523083230938
261	23.03.2023	SST-180	AARTHI SCANS	-	-	98717.00	0.00	9822.00	0.00	0.00	0.00	55.00	2916.00	9877.00	85924.00	SBIN523083230990
262	23.03.2023	SST-181	AARTHI SCANS	-	-	50614.00	0.00	5040.00	0.00	0.00	0.00	24.00	1273.00	5064.00	44277.00	SBIN523083230951
263	23.03.2023	SST-182	AARTHI SCANS	-	-	799.00	0.00	80.00	0.00	0.00	0.00	0.00	17.00	80.00	702.00	SBIN523083230983
264	23.03.2023	SST-183	HOLY CROSS HOSPITAL	-	-	21723.00	0.00	2163.00	0.00	0.00	0.00	10.00	547.00	2173.00	19003.00	SBIN523083232090
265	23.03.2023	SST-184	HOLY CROSS HOSPITAL	-	-	22586.00	0.00	2249.00	0.00	0.00	0.00	11.00	590.00	2260.00	19736.00	SBIN523083230984
266	23.03.2023	SST-185	SREE MOOKABIKA MEDICAL COLLEGE HOSPITAL	-	-	865087.00	0.00	86256.00	0.00	0.00	0.00	281.00	14891.00	86537.00	763659.00	SBIN523083230980
267	23.03.2023	SST-186	SREE MOOKABIKA MEDICAL COLLEGE HOSPITAL	-	-	36604.00	0.00	3646.00	0.00	0.00	0.00	15.00	818.00	3661.00	32125.00	SBIN523083230937
268	23.03.2023	SST-187	GURU HOSPITAL	-	-	63217.00	0.00	6297.00	0.00	0.00	0.00	27.00	1431.00	6324.00	55462.00	SBIN523083230982
269	23.03.2023	SST-188	APOLLO HOSPITALS	-	-	100878.00	0.00	10074.00	0.00	0.00	0.00	15.00	795.00	10089.00	89994.00	SBIN523083230939
270	23.03.2023	SST-189	APOLLO HOSPITALS	-	-	36871.00	0.00	3672.00	0.00	0.00	0.00	16.00	871.00	3688.00	32312.00	SBIN523083230972
271	23.03.2023	SST-190	EYE FOUNDATION LIMITED	-	-	109004.00	0.00	10856.00	0.00	0.00	0.00	50.00	2626.00	10906.00	95472.00	SBIN523083232097
272	23.03.2023	SST-191	EYE FOUNDATION LIMITED	-	-	14825.00	0.00	1478.00	0.00	0.00	0.00	6.00	314.00	1484.00	13027.00	SBIN523083230974
273	23.03.2023	SST-192	EYE FOUNDATION LIMITED	-	-	9991.00	0.00	995.00	0.00	0.00	0.00	4.00	232.00	999.00	8760.00	SBIN523083230978
274	23.03.2023	SST-193	EYE FOUNDATION LIMITED	-	-	68970.00	0.00	6869.00	0.00	0.00	0.00	32.00	1671.00	6901.00	60398.00	SBIN523083230975
275	23.03.2023	SST-194	AGARWAL EYE HOSPITAL	-	-	8814.00	0.00	878.00	0.00	0.00	0.00	4.00	223.00	882.00	7709.00	SBIN523083232098
276	23.03.2023	SST-195	AGARWAL EYE HOSPITAL	-	-	12412.00	0.00	1237.00	0.00	0.00	0.00	5.00	293.00	1242.00	10877.00	SBIN523083230977
277	23.03.2023	SST-196	KAUVERY HOSPITAL	-	-	799.00	0.00	80.00	0.00	0.00	0.00	1.00	27.00	81.00	691.00	74112265
278	23.03.2023	SST-197	KAUVERY HOSPITAL	-	-	249688.00	0.00	24924.00	0.00	0.00	0.00	50.00	2636.00	24974.00	222078.00	75333709
279	23.03.2023	SST-198	SHIFA HOSPITAL	-	-	146510.00	0.00	14611.00	0.00	0.00	0.00	45.00	2385.00	14656.00	129469.00	74112825
280	23.03.2023	OB-678	R.ASIRVATHAM	-	-	3500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3500.00	SBIN523083230929
282	23.03.2023	OB-688	MICHEAL CLINGTAN WATER SUPPLY	-	-	111552.00	0.00	0.00	2231.00	0.00	0.00	0.00	0.00	2231.00	109321.00	SBIN523083230933
283	23.03.2023	OB-689	S MANOJ	-	-	376009.00	0.00	0.00	7520.00	0.00	0.00	0.00	0.00	7520.00	368489.00	SBIN523083232089
284	23.03.2023	OB-692	ALERT SECURITY SERVICES	-	-	245920.00	0.00	0.00	4168.00	2084.00	2084.00	0.00	0.00	8336.00	237584.00	SBIN523083232088
285	23.03.2023	OB-693	SISL INFOTECH PVT LTD	-	-	127890.00	0.00	0.00	2168.00	1084.00	1084.00	0.00	0.00	4336.00	123554.00	SBIN523083230950
287	23.03.2023	OB-695	ASEPTIC SYSTEMS BIO MEDICAL WASTE MANAGEMENT COMPANY	-	-	47040.00	0.00	0.00	840.00	420.00	420.00	0.00	0.00	1680.00	45360.00	SBIN523083230955
288	23.03.2023	OB-696	ARASAN AIR PRODUCTS PVT LTD	-	-	42915.00	0.00	0.00	0.00	383.00	383.00	0.00	0.00	766.00	42149.00	SBIN523083230931
289	23.03.2023	OB-697	ARASAN AIR PRODUCTS PVT LTD	-	-	53065.00	0.00	0.00	0.00	473.00	473.00	0.00	0.00	946.00	52119.00	
290	23.03.2023	OB-698	ARASAN AIR PRODUCTS PVT LTD	-	-	59659.00	0.00	0.00	0.00	533.00	533.00	0.00	0.00	1066.00	58593.00	SBIN523083230934
291	23.03.2023	SB-365	UNICORN ENTERPRISES, MADURAI	-	-	12600.00	0.00	0.00	0.00	120.00	120.00	0.00	0.00	240.00	12360.00	SBIN523083230947
297	23.03.2023	SST-199	INDIAN MRI DIAGNODTIC AND RESEARCH LTD	-	-	2125.00	0.00	211.00	0.00	0.00	0.00	1.00	46.00	212.00	1867.00	SBIN523083230944
298	23.03.2023	SST-200	SHIFA HOSPITAL	-	-	297144.00	0.00	29638.00	0.00	0.00	0.00	85.00	4500.00	29723.00	262921.00	075330071
299	23.03.2023	SST-201	SHIFA HOSPITAL	-	-	3759.00	0.00	369.00	0.00	0.00	0.00	7.00	385.00	376.00	2998.00	075238403
300	23.03.2023	SST-202	BHARAT SCANS	-	-	121855.00	0.00	12136.00	0.00	0.00	0.00	56.00	2953.00	12192.00	106710.00	SBIN523083230970
301	23.03.2023	SST-205	SREE MOOKABIKA MEDICAL COLLEGE HOSPITAL	-	-	430119.00	0.00	42811.00	0.00	0.00	0.00	223.00	11808.00	43034.00	375277.00	SBIN523083230969
302	23.03.2023	SST-206	SREE MOOKABIKA MEDICAL COLLEGE HOSPITAL	-	-	45196.00	0.00	4497.00	0.00	0.00	0.00	24.00	1278.00	4521.00	39397.00	SBIN523083232096
303	24.03.2023	SB-366	BAXTER (INDIA) PVT. LTD	INI2232008999	27.02.23	94973.00	9497.00	0.00	0.00	0.00	0.00	1809.00	0.00	11306.00	83667.00	SBIN523083808755
304	24.03.2023	SB-367	BAJAJ HEALTHCARE LIMITED	IS/FD/02375	28.02.23	431827.00	0.00	0.00	0.00	0.00	0.00	7711.00	0.00	7711.00	424116.00	SBIN523083808747
305	24.03.2023	SB-368	BAJAJ HEALTHCARE LIMITED	IS/FD/02374	28.02.23	7840.00	0.00	0.00	0.00	0.00	0.00	140.00	0.00	140.00	7700.00	
306	24.03.2023	SB-369	WINDLAS BIOTECH PRIVATE LIMITED	WB/I/T/2223/542	16.02.23	6384.00	0.00	0.00	0.00	0.00	0.00	114.00	0.00	114.00	6270.00	SBIN523083808774
307	24.03.2023	SB-370	MICRON PHARMACEUTICALS	222307112	27.02.23	47376.00	0.00	0.00	0.00	0.00	0.00	846.00	0.00	846.00	46530.00	SBIN523083808730
308	24.03.2023	SB-371	MICRON PHARMACEUTICALS	222307111	27.02.23	20160.00	0.00	0.00	0.00	0.00	0.00	360.00	0.00	360.00	19800.00	
309	24.03.2023	SB-372	MICRON PHARMACEUTICALS	222307110	27.02.23	88906.00	0.00	0.00	0.00	0.00	0.00	1588.00	0.00	1588.00	87318.00	
310	24.03.2023	SB-373	CMG BIOTECH PVT LTD	DL/22-23/11693	24.02.23	2443.00	0.00	0.00	0.00	0.00	0.00	44.00	0.00	44.00	2399.00	SBIN523083808720
311	24.03.2023	SB-374	PSYCHOTROPICS INDIA LIMITED	2022300343	25.02.23	7056.00	0.00	0.00	0.00	0.00	0.00	126.00	0.00	126.00	6930.00	SBIN523083808739

Vr No	Vr Date	Online Bill No.	Party Name	INVOICE NO	INVOICE DATE	Gross	Penalty	TDS 10%	TDS1%1.5%&2%	CGST	SGST	IGST	UTI CHARGES	Tot Ded	Net	UTR Number
312	24.03.2023	SB-375	INTAS PHARMACEUTICALS LIMITED	GJ0122705653	27.02.23	151200.00	0.00	0.00	0.00	0.00	0.00	2880.00	0.00	2880.00	148320.00	SBIN523083808761
313	25.03.2023	SB-377	KAPL CHENNAI	MAS-2023I04986	04.03.23	39870.00	0.00	0.00	0.00	356.00	356.00	0.00	0.00	712.00	39158.00	SBIN123084455612
314	25.03.2023	SB-378	KAPL CHENNAI	MAS-2023I04989	04.03.23	1066.00	0.00	0.00	0.00	10.00	10.00	0.00	0.00	20.00	1046.00	
315	25.03.2023	SB-379	KAPL CHENNAI	MAS-2023I04987	04.03.23	46620.00	0.00	0.00	0.00	416.00	416.00	0.00	0.00	832.00	45788.00	
316	28.03.2023	SB-384	CIPLA LTD	6490036547	07.03.23	2681.00	0.00	0.00	0.00	24.00	24.00	0.00	0.00	48.00	2633.00	SBIN423088945350
317	28.03.2023	SB-388	HAB PHARMACEUTICALS AND RESEARCH LIMITED	22-23/SHD/3308	04.03.23	195.00	4.00	0.00	0.00	0.00	0.00	3.00	0.00	7.00	188.00	SBIN423088945349
318	28.03.2023	SB-394	BHOOMI ENTERPRISES	GEM-28392780	04.03.23	712.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	712.00	SBIN423088945424
321	29.03.2023	SB-376	KAPL CHENNAI	MAS-2023I04988	04.03.23	140340.00	0.00	0.00	0.00	1253.00	1253.00	0.00	0.00	2506.00	137834.00	SBIN523088528533
322	29.03.2023	SB-380	LUPIN LTD	5230235608	06.03.23	5548.00	555.00	0.00	0.00	50.00	50.00	0.00	0.00	655.00	4893.00	SBIN523088528526
323	29.03.2023	SB-381	THEMIS MEDICARE LIMITED	5072223/DS200867	25.02.23	5339.00	0.00	0.00	0.00	0.00	0.00	95.00	0.00	95.00	5244.00	SBIN523088528543
324	29.03.2023	SB-382	CMG BIOTECH PVT LTD	DL/22-23/11814	28.02.23	14448.00	0.00	0.00	0.00	0.00	0.00	258.00	0.00	258.00	14190.00	SBIN523088528519
325	29.03.2023	SB-383	CIPLA LTD	6490036548	07.03.23	4256.00	0.00	0.00	0.00	38.00	38.00	0.00	0.00	76.00	4180.00	SBIN523088528530
326	29.03.2023	SB-385	CIPLA LTD	6490036549	07.03.23	8934.00	0.00	0.00	0.00	80.00	80.00	0.00	0.00	160.00	8774.00	
327	29.03.2023	SB-386	GLENMARK PHARMACEUTICALS LTD	2009303662	27.02.23	16615.00	0.00	0.00	0.00	0.00	0.00	297.00	0.00	297.00	16318.00	SBIN523088528546
328	29.03.2023	SB-387	FDC LIMITED	MH2701052423	03.03.23	4368.00	0.00	0.00	0.00	0.00	0.00	78.00	0.00	78.00	4290.00	SBIN523088528540
329	29.03.2023	SB-389	OVERSEAS HEALTH CARE PVT LTD	PHRGS12223/39611	04.03.23	7056.00	141.00	0.00	0.00	0.00	0.00	126.00	0.00	267.00	6789.00	SBIN523088528548
330	29.03.2023	SB-390	PETLAD MAHAL AROGYA MANDAL PHARMACY	PM05007	15.02.23	65144.00	5212.00	0.00	0.00	0.00	0.00	1170.00	0.00	6382.00	58762.00	SBIN523088528534
331	29.03.2023	SB-391	BHARATHI MEDICAL	E112	13.03.23	7274.00	0.00	0.00	0.00	65.00	65.00	0.00	0.00	130.00	7144.00	SBIN123089710853
332	29.03.2023	SB-392	KHUSHBU TRADELINK	GEM-28147110	28.02.23	10629.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10629.00	SBIN123089710942
333	29.03.2023	SB-393	SRIBALAJI ENTERPRISES	GEM-28915513	15.03.23	22800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22800.00	SBIN123089710854
334	29.03.2023	OB-699	HELPING FAST CABS	-	-	102036.00	0.00	0.00	2041.00	0.00	0.00	0.00	0.00	2041.00	99995.00	SBIN123089710941
335	29.03.2023	OB-700	SANOFI INDIA LIMITED	-	-	45007.00	0.00	0.00	0.00	402.00	402.00	0.00	0.00	804.00	44203.00	SBIN123089710855
336	29.03.2023	OB-701	AGAPPE DIAGNOSTICS LTD	-	-	15865.00	0.00	0.00	0.00	0.00	0.00	269.00	0.00	269.00	15596.00	SBIN123089710943
337	29.03.2023	OB-702	AGAPPE DIAGNOSTICS LTD	-	-	21422.00	0.00	0.00	363.00	0.00	0.00	363.00	0.00	726.00	20696.00	
338	29.03.2023	OB-703	ASCON MEDICAL INSTRUMENTS PVT LTD	-	-	7000.00	0.00	0.00	119.00	59.00	59.00	0.00	0.00	237.00	6763.00	053223365
339	29.03.2023	OB-707	FIRSTMAN MANAGEMENT SERVICES PVT LTD	-	-	2162804.00	0.00	0.00	36658.00	18329.00	18329.00	0.00	0.00	73316.00	2089488.00	SBIN123089756012
342	29.03.2023	OB-706	OM TRAX PACKAGING SOLUTIONS LTD	-	-	32639.00	0.00	0.00	553.00	0.00	0.00	553.00	0.00	1106.00	31533.00	SBIN123089710945