क.रा.बी.नि अस्पताल E.S.I.C. HOSPITAL
कर्मचारी राज्य बीमा निगम EMPLOYEES' STATE INSURANCE CORPORATION
श्रम एवं रोजगार मंत्रालय, भारत सरकार
Ministry of Labour & Employment, Govt. of India
साले स्ट्रीटए वन्नारपेट्टै, तिरुनेलवेली - 627 003
SALAI STREET, VANNARPETTAI, TIRUNELVELI – 627 003
Web site: www.esic.nic.in
E-mail: ms-tirunelveli@esic.nic.in
Phone : 0462 - 2502199
Fax: 0462- 2502399

PAYMENT DETAILS FOR THE MONTH OF FEBRUARY 2023

Sno	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	03.02.2023	SB-082	KL BIOTECH	KLBT/1306/22-23	10.12.22	531000.00	0.00	0.00	0.00	4500.00	4500.00	0.00	0.00	9000.00	522000.00	SBIN223035352700
2	06.02.2023	0B-574	FIRSTMAN MANAGEMENT SERVICES PVT LTD			2167285.00	0.00	0.00	36734.00	18367.00	18367.00	0.00	0.00	73468.00	2093817.00	SBIN323037986067
3	06.02.2023	OB-589	ALERT SECURITY SERVICES			86770.00	0.00	0.00	1471.00	735.00	735.00	0.00	0.00	2941.00	83829.00	SBIN323037952087
4	06.02.2023	OB-590	SISL INFOTECH PVT LTD			120582.00	0.00	0.00	2044.00	0.00	0.00	2044.00	0.00	4088.00	116494.00	SBIN323037952093
5	06.02.2023	OB-592	M/S S MANOJ			378279.00	0.00	0.00	7566.00	0.00	0.00	0.00	0.00	7566.00	370713.00	SBIN323037947948
6	06.02.2023	OB-575	GALAXY PRINTOGRAPH			14500.00	0.00	0.00	0.00	123.00	123.00	0.00	0.00	246.00	14254.00	SBIN323037980893
7	08.02.2023	SB-083	HINDUSTAN ANTIBIOTICS LTD	MF-L-22295	03.01.23	94987.00	7.00	0.00	0.00	848.00	848.00	0.00	0.00	1703.00	93284.00	225182205
8	08.02.2023	SB-084	HINDUSTAN ANTIBIOTICS LTD	MF-L-22254	19.12.22	62088.00	0.00	0.00	0.00	554.00	554.00	0.00	0.00	1108.00	60980.00	225165851
9	08.02.2023	SB-085	KAPL CHENNAI	MAS-2023I03929	23.12.22	44720.00	0.00	0.00	0.00	399.00	399.00	0.00	0.00	798.00	43922.00	SBIN223039339000
10	08.02.2023	SB-086	ADVANCED MEDTECH SOLUTIONS PRIVATE LIMITED	IND/22-23/4856	29.12.22	1968.00	0.00	0.00	0.00	0.00	0.00	35.00	0.00	35.00	1933.00	SBIN223039340008
11	08.02.2023	SB-087	MEDISOFT PLUS	MS/2022/098	28.12.22	13320.00	0.00	0.00	0.00	0.00	0.00	238.00	0.00	238.00	13082.00	SBIN223039340007
12	08.02.2023	SB-088	AQMEN MEDTECH PRIVATE LIMITED	AQSI22-0795	28.12.22	12672.00	0.00	0.00	0.00	0.00	0.00	226.00	0.00	226.00	12446.00	SBIN223039340014
13	08.02.2023	SB-089	TTG INNOVATIONS P LTD	462	31.12.22	21600.00	0.00	0.00	0.00	0.00	0.00	386.00	0.00	386.00	21214.00	SBIN223039340009
14	08.02.2023	SB-090	MUDIT SURGICALS	T04515	03.01.23	11760.00	0.00	0.00	0.00	0.00	0.00	210.00	0.00	210.00	11550.00	SBIN223039339294
15	08.02.2023	SB-091	CYGENT MEDITECH PVT.LTD	CYG/22-23/1178	29.12.22	6192.00	0.00	0.00	0.00	0.00	0.00	111.00	0.00	111.00	6081.00	SBIN223039339292
16	08.02.2023	SB-092	LOTUS SURGICALS PVT LTD	LSPL-INV-2223-08340	30.12.22	12000.00	0.00	0.00	0.00	0.00	0.00	214.00	0.00	214.00	11786.00	SBIN223039340032
17	08.02.2023	SB-093	MCO HOSPITAL AIDS PVT LTD	3440/22	29.12.22	2117.00	0.00	0.00	0.00	0.00	0.00	38.00	0.00	38.00	2079.00	SBIN223039338998
18	08.02.2023	SB-094	MCO HOSPITAL AIDS PVT LTD	3441/22	29.12.22	2160.00	0.00	0.00	0.00	0.00	0.00	39.00	0.00	39.00	2121.00	
19	08.02.2023	SB-095	MEDSPHERE INC	MSI/22-23/055	28.12.22	3000.00	0.00	0.00	0.00	0.00	0.00	54.00	0.00	54.00	2946.00	SBIN223039338995
20	08.02.2023	SB-096	WINNER CORPORATION	WC-338	19.09.22	6830.00	0.00	0.00	0.00	0.00	0.00	122.00	0.00	122.00	6708.00	SBIN223039338999
21	08.02.2023	SB-097	UTTARAKHAND SURGICALS	194	03.01.23	179991.00	0.00	0.00	0.00	0.00	0.00	3428.00	0.00	3428.00	176563.00	SBIN223039340031
22	08.02.2023	SB-098	UTTARAKHAND SURGICALS	185	12.12.22	10000.00	0.00	0.00	0.00	0.00	0.00	190.00	0.00	190.00	9810.00	
23	08.02.2023	SB-099	KAMLESH PHARMACEUTICALS	GST000650	14.12.22	23700.00	0.00	0.00	0.00	0.00	0.00	423.00	0.00	423.00	23277.00	225286168

Sno	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
24	08.02.2023	SB-100	REACH GLOBAL INDIA PVT LTD	222302210	12.12.22	20000.00	0.00	0.00	0.00	0.00	0.00	339.00	0.00	339.00	19661.00	SBIN223039338997
25	08.02.2023	SB-101	SIVAM REMEDIES PVT LTD	528/22/23	27.12.22	25800	0.00	0.00	0.00	230.00	230.00	0.00	0.00	460.00	25340.00	225181063
26	08.02.2023	SB-102	SIVAM REMEDIES PVT LTD	437/22-23	10.11.22	11220	0.00	0.00	0.00	100.00	100.00	0.00	0.00	200.00	11020.00	
27	08.02.2023	SB-103	SIVAM REMEDIES PVT LTD	561/22-23	03.01.23	239400.00	0.00	0.00	0.00	2138.00	2138.00	0.00	0.00	4276.00	235124.00	225309998
28	08.02.2023	SB-104	SIVAM REMEDIES PVT LTD	562/22-23	03.01.23	170800.00	0.00	0.00	0.00	1525.00	1525.00	0.00	0.00	3050.00	167750.00	
29	08.02.2023	SB-105	SABIOTE HEALTHCARE PRIVATE LIMITED	22-23/00512	21.12.22	4998.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4998.00	SBIN223039340020
30	08.02.2023	SB-106	MUDIT SURGICALS	GEM-25983479	02.01.23	22050.00	0.00	0.00	0.00	0.00	0.00	394.00	0.00	394.00	21656.00	SBIN223039340016
31	08.02.2023	SB-107	GLOBAL DIAGNOSTICS	GD12280	02.01.23	24000.00	0.00	0.00	0.00	0.00	0.00	457.00	0.00	457.00	23543.00	SBIN223039340026
32	08.02.2023	SB-108	C J ENTERPRISES	A000115	09.01.23	18930.00	0.00	0.00	0.00	0.00	0.00	338.00	0.00	338.00	18592.00	SBIN223039340017
33	08.02.2023	SB-109	APAR MEDITECH SOLUTIONS	AMS/317/2022-23	10.12.22	2000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2000.00	SBIN223039340019
34	08.02.2023	SB-110	MEDLIFE SURGICALS	DB-T/1488	15.12.22	19250.00	0.00	0.00	0.00	0.00	0.00	344.00	0.00	344.00	18906.00	SBIN223039340024
35	08.02.2023	SB-111	INSIPIRE OFFICE SYSTEMS	GEM-25898538	28.12.22	148050.00	0.00	0.00	0.00	1255.00	1255.00	0.00	0.00	2510.00	145540.00	225182700
36	08.02.2023	SB-112	BIO MEDICA HEALTHCARE	GEM-24987394	30.11.22	25000.00	0.00	0.00	0.00	0.00	0.00	424.00	0.00	424.00	24576.00	SBIN223039340027
37	08.02.2023	SB-113	TETRAMED SURGICALS	1116/22-23	10.12.22	13230.00	0.00	0.00	0.00	126.00	126.00	0.00	0.00	252.00	12978.00	225287056
38	08.02.2023	1443	ALERT SECURITY SERVICES			391633.00	0.00	0.00	6638.00	3319.00	3319.00	0.00	0.00	13276.00	378357.00	SBIN223039340003
39	08.02.2023	OB-627	VENKATESH M SECURITY			521364.00	0.00	0.00	9863.00	4932.00	4932.00	0.00	0.00	19727.00	501637.00	SBIN223039340005
40	08.02.2023	OB-628	BIONIX MEDICAL SERVICE INDIA PVT LTD			6384.00	0.00	0.00	0.00	57.00	57.00	0.00	0.00	114.00	6270.00	SBIN223039340001
41	09.02.2023	SB-114	BDR PHARMACEUTICALS INTERNATIONAL PVT LTD	BIE/1735/22-23	30.12.22	3992.00	0.00	0.00	0.00	0.00	0.00	71.00	0.00	71.00	3921.00	SBIN423041185262
42	09.02.2023	SB-115	BDR PHARMACEUTICALS INTERNATIONAL PVT LTD	BIE/1734/22-23	30.12.22	3992.00	0.00	0.00	0.00	0.00	0.00	71.00	0.00	71.00	3921.00	
43	09.02.2023	SB-116	PSYCOTROPICS INDIA LIMITED	2022904197	24.12.22	13230.00	1323.00	0.00	0.00	0.00	0.00	252.00	0.00	1575.00	11655.00	SBIN423041185268
44	09.02.2023	SB-117	LARK LABORATORIES (INDIA) LTD	L122-23/2364	05.12.22	13194.00	0.00	0.00	0.00	0.00	0.00	236.00	0.00	236.00	12958.00	SBIN423041185118
45	09.02.2023	SB-118	ZENITH DRUGS P. LTD	ZD12223/GIS05486	29.12.22	19202.00	0.00	0.00	0.00	0.00	0.00	343.00	0.00	343.00	18859.00	SBIN423041186029
46	09.02.2023	SB-119	ALPA LABORATORIES LTD	AM12223/GISO2395	26.12.22	1148.00	23.00	0.00	0.00	0.00	0.00	21.00	0.00	44.00	1104.00	SBIN423041185264
47	09.02.2023	SB-120	PFIZER PRODUCTS INDIA PRIVATE LIMITED	7091062730	07.01.23	73920.00	0.00	0.00	0.00	660.00	660.00	0.00	0.00	1320.00	72600.00	SBIN423041185260
48	09.02.2023	SB-121	PULSE PHARMACEUTICALS PVT LTD	TS/IB/22/827	30.12.22	85766.00	8577.00	0.00	0.00	0.00	0.00	1532.00	0.00	10109.00	75657.00	065805691
49	09.02.2023	SB-122	SIGNATURE PHYTOCHEMICAL INDUSTRIES	22-23/SPD/1859	02.01.23	9330.00	0.00	0.00	0.00	0.00	0.00	167.00	0.00	167.00	9163.00	SBIN423041185119
50	09.02.2023	SB-123	JYOTI CAPSULATIONS PVT LTD	G-0914	23.12.22	7840.00	0.00	0.00	0.00	0.00	0.00	140.00	0.00	140.00	7700.00	SBIN423041185126

Sno	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
51	09.02.2023	OB-629	SIEMENS HEALTHCARE PRIVATE LIMITED			24987.00	0.00	0.00	424.00	212.00	212.00	0.00	0.00	848.00	24139.00	SBIN423041185265
52	09.02.2023	OB-631	MICHEAL CLINGTAN WATER SUPPLY			116532.00	0.00	0.00	2331.00	0.00	0.00	0.00	0.00	2331.00	114201.00	SBIN423041185115
53	10.02.2023	SB-124	SUN PHARMA LABORATORIES LTD	TN2269900201	30.12.22	15486.00	0.00	0.00	0.00	140.00	140.00	0.00	0.00	280.00	15206.00	SBIN523042671482
54	10.02.2023	SB-125	KASHMIRKK HERBAL REMEDIES	1261/22-23	24.12.22	12600.00	504.00	0.00	0.00	0.00	0.00	225.00	0.00	729.00	11871.00	SBIN523042671961
55	10.02.2023	SB-126	HIMALAYA RESEARCH LABORATORY	1053/22-23	23.12.22	53191.00	0.00	0.00	0.00	0.00	0.00	988.00	0.00	988.00	52203.00	SBIN523042671963
56	10.02.2023	SB-127	GOLDWIN MEDICARE LIMITED	U2/22-23/0514	19.12.22	34070.00	0.00	0.00	0.00	0.00	0.00	608.00	0.00	608.00	33462.00	SBIN523042670830
57	10.02.2023	SB-128	GOLDWIN MEDICARE LIMITED	U1/22-23/0744	29.12.22	3122.00	0.00	0.00	0.00	0.00	0.00	56.00	0.00	56.00	3066.00	
58	10.02.2023	SB-129	CMG BIOTECH PVT LTD	DL/22-23/9525	04.01.23	11648.00	466.00	0.00	0.00	0.00	0.00	208.00	0.00	674.00	10974.00	SBIN523042670831
59	10.02.2023	SB-130	SAMARTH LIFE SCIENCES PVT LTD	1SL2223/GI01111	13.12.22	998.00	40.00	0.00	0.00	0.00	0.00	18.00	0.00	58.00	940.00	
60	10.02.2023	SB-131	SAMARTH LIFE SCIENCES PVT LTD	2SI2223/GIS01927	20.12.22	6786.00	271.00	0.00	0.00	0.00	0.00	121.00	0.00	392.00	6394.00	SBIN523042671958
61	10.02.2023	SB-132	SAMARTH LIFE SCIENCES PVT LTD	1SL2223/GISO1273	29.12.22	1324.00	26.00	0.00	0.00	0.00	0.00	25.00	0.00	51.00	1273.00	
62	10.02.2023	SB-133	SAMARTH LIFE SCIENCES	1SL2223/GISO1110	13.12.22	4234.00	254.00	0.00	0.00	0.00	0.00	76.00	0.00	330.00	3904.00	SBIN523042670827
63	10.02.2023	SB-134	INTAS PHARMACEUTICALS LIMITED	GJO122704854	07.01.23	12600.00	0.00	0.00	0.00	0.00	0.00	225.00	0.00	225.00	12375.00	SBIN523042671954
64	10.02.2023	SB-135	INTAS PHARMACEUTICALS LIMITED	TN0122716058	10.01.23	151200.00	0.00	0.00	0.00	1440.00	1440.00	0.00	0.00	2880.00	148320.00	
65	10.02.2023	SB-137	WINDLAS BIOTECH PRIVATE LIMITED	WB/I/T/22 23/349	19.12.22	30240.00	0.00	0.00	0.00	0.00	0.00	540.00	0.00	540.00	29700.00	SBIN523042671947
66	10.02.2023	SB-138	AASHIRWAD SALES	GREM-25071838	03.12.22	3374.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3374.00	SBIN523042670834
67	10.02.2023	OB-630	DINAMALAR			3257.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3257.00	SBIN523042671595
68	13.02.2023	SB-139	OM CORPORATIONS	GEM-26271075	11.01.23	23299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23299.00	SBIN123044521170
69	13.02.2023	SB-136	ZIM LABORATORIES LTD	22AGO1254	06.01.23	137760.00	0.00	0.00	0.00	0.00	0.00	2460.00	0.00	2460.00	135300.00	SBIN223045407080
70	13.02.2023	SB-140	N M ENTERPRISES	GEM-26204589	09.01.23	24550.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24550.00	SBIN223045404172
71	13.02.2023	SB-141	SOFTREE IMAGING PVT LTD	GEM-26340896	13.01.23	24750.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24750.00	SBIN223045403838
72	13.02.2023	SB-142	GALAXY PRINTOGRAPH	130	13.01.23	8750.00	0.00	0.00	0.00	74.00	74.00	0.00	0.00	148.00	8602.00	SBIN223045406094
73	13.02.2023	SB-144	TETRAMED SURGICALS	12568/22-23	10.01.23	11550.00	0.00	0.00	0.00	110.00	110.00	0.00	0.00	220.00	11330.00	107691186
74	13.02.2023	SST-063	KIDNEY CARE CENTRE			1863.00	0.00	185.00	0.00	0.00	0.00	1.00	43.00	186.00	1634.00	SBIN223045403990
75	13.02.2023	SST-064	KIDNEY CARE CENTRE			259898.00	0.00	25876.00	0.00	0.00	0.00	127.00	6749.00	26003.00	227146.00	SBIN223045406093
76	13.02.2023	SST-065	SUDHARSON PLATINUM HOSPITALS			33885.00	0.00	3376.00	0.00	0.00	0.00	14.00	720.00	3390.00	29775.00	SBIN223045404168

Sno	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
77	13.02.2023	SST-066	GURU HOSPITAL			127253.00	0.00	12695.00	0.00	0.00	0.00	33.00	1771.00	12728.00	112754.00	SBIN223045407076
78	13.02.2023	SST-067	HOLY CROSS HOSPITAL			136325.00	0.00	13564.00	0.00	0.00	0.00	75.00	3990.00	13639.00	118696.00	SBIN223045403989
79	13.02.2023	SST-068	ANDERSON DIAGNOSTIC SERVICES PVT LTD			355.00	0.00	35.00	0.00	0.00	0.00	0.00	22.00	35.00	298.00	SBIN223045404201
80	13.02.2023	SST-069	ANDERSON DIAGNOSTIC SERVICES PVT LTD			9838.00	0.00	970.00	0.00	0.00	0.00	14.00	768.00	984.00	8086.00	SBIN223045404188
81	13.02.2023	SST-070	ANDERSON DIAGNOSTIC SERVICES PVT LTD			3133.00	0.00	310.00	0.00	0.00	0.00	4.00	186.00	314.00	2633.00	SBIN223045404387
82	13.02.2023	SST-071	ANDERSON DIAGNOSTIC SERVICES PVT LTD			207.00	0.00	20.00	0.00	0.00	0.00	0.00	14.00	20.00	173.00	SBIN223045407089
83	13.02.2023	SST-072	ANDERSON DIAGNOSTIC SERVICES PVT LTD			1656.00	0.00	164.00	0.00	0.00	0.00	2.00	90.00	166.00	1400.00	SBIN223045407083
84	13.02.2023	SST-075	SREE MOOKABIKA MEDICAL COLLEGE HOSPITAL			121918.00	0.00	12165.00	0.00	0.00	0.00	30.00	1590.00	12195.00	108133.00	SBIN223045405012
85	13.02.2023	SST-076	SREE MOOKABIKA MEDICAL COLLEGE HOSPITAL			52353.00	0.00	5222.00	0.00	0.00	0.00	15.00	795.00	5237.00	46321.00	SBIN223045403993
86	13.02.2023	SST-077	CHENDUR CARDIAC CENTER AND MULTI SPECIALITY			61677.00	0.00	6145.00	0.00	0.00	0.00	26.00	1347.00	6171.00	54159.00	SBIN223045407082
87	13.02.2023	SST-078	APOLLO HOSPITALS			556179.00	0.00	55535.00	0.00	0.00	0.00	92.00	4877.00	55627.00	495675.00	SBIN223045407088
88	13.02.2023	SST-079	AGARWAL EYE HOSPITAL			46590.00	0.00	4641.00	0.00	0.00	0.00	21.00	1096.00	4662.00	40832.00	SBIN223045404187
89	13.02.2023	SST-080	AGARWAL EYE HOSPITAL			10229.00	0.00	1018.00	0.00	0.00	0.00	5.00	287.00	1023.00	8919.00	SBIN223045404167
90	13.02.2023	SST-081	AGARWAL EYE HOSPITAL			331.00	0.00	33.00	0.00	0.00	0.00	0.00	14.00	33.00	284.00	SBIN223045404309
91	13.02.2023	SST-082	KAUVERY HOSPITAL			114050.00	0.00	11379.00	0.00	0.00	0.00	28.00	1506.00	11407.00	101137.00	108767918
92	13.02.2023	SST-083	AARTHI SCANS			657633.00	0.00	65490.00	0.00	0.00	0.00	306.00	16232.00	65796.00	575605.00	SBIN223045403826
93	13.02.2023	SST-084	AARTHI SCANS			1260.00	0.00	125.00	0.00	0.00	0.00	1.00	36.00	126.00	1098.00	SBIN223045407067
94	13.02.2023	SST-085	AARTHI SCANS			4606.00	0.00	459.00	0.00	0.00	0.00	2.00	126.00	461.00	4019.00	SBIN223045404163
95	13.02.2023	SST-086	AARTHI SCANS			48287.00	0.00	4810.00	0.00	0.00	0.00	21.00	1103.00	4831.00	42353.00	SBIN223045404203
96	13.02.2023	SST-087	AARTHI SCANS			163623.00	0.00	16302.00	0.00	0.00	0.00	67.00	3558.00	16369.00	143696.00	SBIN223045407059
97	13.02.2023	SST-088	APOLLO HOSPITALS			135.00	0.00	13.00	0.00	0.00	0.00	0.00	14.00	13.00	108.00	SBIN223045406083
98	13.02.2023	OB-632	FIRSTMAN MANAGEMENT SERVICES PVT LTD			2118538.00	0.00	0.00	35907.00	17954.00	17954.00	0.00	0.00	71815.00	2046723.00	SBIN223045821501
99	15.02.2023	SB-143	NOVARTIS HEALTHCARE PVT LTD	INDU/22/21 10022944	26.12.22	91896.00	0.00	0.00	0.00	821.00	821.00	0.00	0.00	1642.00	90254.00	SBIN423047907667
100	15.02.2023	SB-145	BHARATHI MEDICAL	E93	01.01.23	26357.00	0.00	0.00	0.00	236.00	236.00	0.00	0.00	472.00	25885.00	
101	15.02.2023	SB-146	BHARATHI MEDICAL	E94	05.01.23	2976.00	0.00	0.00	0.00	27.00	27.00	0.00	0.00	54.00	2922.00	
102	15.02.2023	SB-148	BHARATHI MEDICAL	E95	07.01.23	6029.00	0.00	0.00	0.00	54.00	54.00	0.00	0.00	108.00	5921.00	
103	15.02.2023	SB-149	BHARATHI MEDICAL	E96	07.01.23	19734.00	0.00	0.00	0.00	177.00	177.00	0.00	0.00	354.00	19380.00	
104	15.02.2023	SB-150	BHARATHI MEDICAL	E97	12.01.23	54821.00	0.00	0.00	0.00	490.00	490.00	0.00	0.00	980.00	53841.00	SBIN423047907671
105	15.02.2023	SB-151	BHARATHI MEDICAL	E98	12.01.23	48552.00	0.00	0.00	0.00	450.00	450.00	0.00	0.00	900.00	47652.00	
106	15.02.2023	SB-152	BHARATHI MEDICAL	E99	18.01.23	10513.00	0.00	0.00	0.00	94.00	94.00	0.00	0.00	188.00	10325.00	
107	15.02.2023	SB-153	BHARATHI MEDICAL	E100	26.01.23	13074.00	0.00	0.00	0.00	116.00	116.00	0.00	0.00	232.00	12842.00	
108	15.02.2023	SB-154	BHARATHI MEDICAL	E101	27.01.23	27344.00	0.00	0.00	0.00	244.00	244.00	0.00	0.00	488.00	26856.00	
109	15.02.2023	OB-637	SELVAN AGENCIES			37824.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37824.00	SBIN423047907644
110	15.02.2023	OB-640	MUNEES AGENCY			4740.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4740.00	223565988
111	21.02.2023	SB-155	NIJOHN TECHNOLOGIES	61	06.12.22	469000.00	0.00	0.00	0.00	0.00	0.00	8375.00	0.00	8375.00	460625.00	232763588

Sno	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
112	21.02.2023	SB-156	KAPL CHENNAI	MAS-2023I04366	18.01.23	**22638.00**	**0.00**	**0.00**	**0.00**	**192.00**	**192.00**	**0.00**	**0.00**	**384.00**	**22254.00**	
113	21.02.2023	SB-157	KAPL CHENNAI	MAS-2023I04367	18.01.23	**22638.00**	**0.00**	**0.00**	**0.00**	**192.00**	**192.00**	**0.00**	**0.00**	**384.00**	**22254.00**	
114	21.02.2023	SB-158	KAPL CHENNAI	MAS-2023I04368	18.01.23	**22638.00**	**0.00**	**0.00**	**0.00**	**192.00**	**192.00**	**0.00**	**0.00**	**384.00**	**22254.00**	SBIN423053858828
115	21.02.2023	SB-159	KAPL CHENNAI	MAS2023I04378	18.01.23	**14810.00**	**0.00**	**0.00**	**0.00**	**132.00**	**132.00**	**0.00**	**0.00**	**264.00**	**14546.00**	
116	21.02.2023	SB-160	KAPL CHENNAI	MAS2023I04314	13.01.23	**39870.00**	**0.00**	**0.00**	**0.00**	**356.00**	**356.00**	**0.00**	**0.00**	**712.00**	**39158.00**	
117	21.02.2023	SB-161	KAPL CHENNAI	MAS2023I04312	13.01.23	**70410.00**	**0.00**	**0.00**	**0.00**	**629.00**	**629.00**	**0.00**	**0.00**	**1258.00**	**69152.00**	
118	21.02.2023	SB-162	OMLITE SCIENTIFIC PRIVATE LIMITED	GEM-25288513	28.11.22	**4900.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**4900.00**	SBIN423053858811
119	21.02.2023	SB-163	KRISHNAN ENTERPRISES	GEM-25001678	30.11.22	**1800.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**1800.00**	SBIN423053858797
120	21.02.2023	SB-164	SRIBALAJI ENTERPRISES	GEM-27003858	01.02.23	**23250.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**23250.00**	SBIN423053859101
121	21.02.2023	SB-165	SRIBALAJI ENTERPRISES	GEM-27003973	01.02.23	**23250.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**23250.00**	
122	21.02.2023	SB-166	SRIBALAJI ENTERPRISES	GEM-27078490	03.02.23	**1400.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**1400.00**	
123	21.02.2023	SB-167	SRIBALAJI ENTERPRISES	GEM-27072772	03.02.23	**2250.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**2250.00**	
124	21.02.2023	SB-168	SRIBALAJI ENTERPRISES	GEM-27077403	03.02.23	**900.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**900.00**	
125	21.02.2023	SB-169	SRIBALAJI ENTERPRISES	GEM-27077808	03.02.23	**2398.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**2398.00**	
126	21.02.2023	SB-170	SRIBALAJI ENTERPRISES	GEM-27079294	03.02.23	**1200.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**1200.00**	SBIN423053858854
127	21.02.2023	SB-171	SRIBALAJI ENTERPRISES	GEM-27079046	03.02.23	**1500.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**1500.00**	
128	21.02.2023	SB-172	SRIBALAJI ENTERPRISES	GEM-27034117	31.01.23	**8000.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**8000.00**	
129	21.02.2023	SB-173	SRIBALAJI ENTERPRISES	GEM-27034731	03.02.23	**15000.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**15000.00**	
130	21.02.2023	SB-174	SRIBALAJI ENTERPRISES	GEM-27035270	02.02.23	**22000.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**22000.00**	
131	21.02.2023	SB-175	SRIBALAJI ENTERPRISES	GEM-27036314	02.02.23	**24750.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**24750.00**	
132	21.02.2023	SB-176	SRIBALAJI ENTERPRISES	GEM-27117960	04.02.23	**1980.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**1980.00**	
133	21.02.2023	SB-177	SRIBALAJI ENTERPRISES	GEM-27037200	02.02.23	**4000.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**4000.00**	

Sno	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
134	21.02.2023	SB-178	SRIBALAJI ENTERPRISES	GEM-27078295	03.02.23	**3500.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**3500.00**	SBIN423053858779
135	21.02.2023	SB-179	SRIBALAJI ENTERPRISES	GEM-27078091	03.02.23	**1345.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**1345.00**	
136	21.02.2023	SB-180	SRIBALAJI ENTERPRISES	GEM-27078863	03.02.23	**2485.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**2485.00**	
137	21.02.2023	SB-181	SRIBALAJI ENTERPRISES	GEM-27077612	03.02.23	**1800.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**1800.00**	
138	21.02.2023	SB-182	SRIBALAJI ENTERPRISES	GEM-27117721	04.02.23	**1890.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**1890.00**	
139	21.02.2023	SB-183	MY TRADERS	E-02593/22-23	23.01.23	**8250.00**	**0.00**	**0.00**	**0.00**	**70.00**	**70.00**	**0.00**	**0.00**	**140.00**	**8110.00**	SBIN423053861392
140	21.02.2023	SB-184	MEDIBLUE HEALTHCARE PVT LTD	MB/1373/22-23	05.01.23	**314948.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**5999.00**	**0.00**	**5999.00**	**308949.00**	SBIN423053858921
141	21.02.2023	SB-185	AEKAY HEALTHCARE	AK-22-23/169	10.01.23	**21250.00**	**0.00**	**0.00**	**0.00**	**190.00**	**190.00**	**0.00**	**0.00**	**380.00**	**20870.00**	SBIN423053858756
142	21.02.2023	SB-186	SHI MEDIWEAR PVT.LTD	SHI-2223C1610	28.12.22	**54000.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**1029.00**	**0.00**	**1029.00**	**52971.00**	SBIN423053858941
143	21.02.2023	SB-187	SHI MEDIWEAR PVT.LTD	SHI-2223C1609	28.12.22	**102000.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**1943.00**	**0.00**	**1943.00**	**100057.00**	
144	21.02.2023	OB-641	EXCEL CARE ENGINEERING			**38500.00**	**0.00**	**0.00**	**0.00**	**344.00**	**344.00**	**0.00**	**0.00**	**688.00**	**37812.00**	232721070
145	22.02.2023	SB-188	SHI MEDIWEAR PVT.LTD	SHI-2223C1611	28.12.22	**170000.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**3238.00**	**0.00**	**3238.00**	**166762.00**	SBIN523054534884
146	22.02.2023	SB-189	GALAXY PRINTOGRAPH	GEM-27095459	03.02.23	**11500.00**	**0.00**	**0.00**	**0.00**	**97.00**	**97.00**	**0.00**	**0.00**	**194.00**	**11306.00**	SBIN523054534860
147	22.02.2023	SB-190	GALAXY PRINTOGRAPH	GEM-27095889	31.01.23	**3000.00**	**0.00**	**0.00**	**0.00**	**25.00**	**25.00**	**0.00**	**0.00**	**50.00**	**2950.00**	
148	22.02.2023	SB-191	GALAXY PRINTOGRAPH	GEM-26958323	31.01.23	**2700.00**	**0.00**	**0.00**	**0.00**	**23.00**	**23.00**	**0.00**	**0.00**	**46.00**	**2654.00**	
149	22.02.2023	SB-192	GALAXY PRINTOGRAPH	160	01.02.23	**2100.00**	**0.00**	**0.00**	**0.00**	**18.00**	**18.00**	**0.00**	**0.00**	**36.00**	**2064.00**	
150	22.02.2023	SB-193	GALAXY PRINTOGRAPH	159	01.02.23	**5250.00**	**0.00**	**0.00**	**0.00**	**44.00**	**44.00**	**0.00**	**0.00**	**88.00**	**5162.00**	
151	22.02.2023	SB-194	CYGNET MEDITECH PVT LTD	CYG/22-23/1189	30.12.22	**10500.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**188.00**	**0.00**	**188.00**	**10312.00**	SBIN523054534903
152	22.02.2023	SB-195	MEDSPHERE INC	MSI-22-23/056	09.01.23	**14400.00**	**0.00**	**0.00**	**0.00**	**129.00**	**129.00**	**0.00**	**0.00**	**258.00**	**14142.00**	SBIN523054533674
153	22.02.2023	SB-196	MEDISOFT PLUS	MS/20228/103	03.01.23	**14400.00**	**0.00**	**0.00**	**0.00**	**129.00**	**129.00**	**0.00**	**0.00**	**258.00**	**14142.00**	SBIN523054533657
154	22.02.2023	SB-197	BAGDI AGENCIES	SA018214	09.01.23	**3576.00**	**0.00**	**0.00**	**0.00**	**32.00**	**32.00**	**0.00**	**0.00**	**64.00**	**3512.00**	SBIN523054536475
155	22.02.2023	SB-198	BAGDI AGENCIES	SA018213	09.01.23	**3576.00**	**0.00**	**0.00**	**0.00**	**32.00**	**32.00**	**0.00**	**0.00**	**64.00**	**3512.00**	SBIN523054534789
156	22.02.2023	SB-199	BAGDI AGENCIES	SA018216	09.01.23	**6848.00**	**0.00**	**0.00**	**0.00**	**61.00**	**61.00**	**0.00**	**0.00**	**122.00**	**6726.00**	
157	22.02.2023	SB-200	SPACELABS HEALTHCARE	SLMKTG/22-23/202	09.01.23	**105976.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**1856.00**	**0.00**	**1856.00**	**104120.00**	SBIN523054536474

Sno	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
158	22.02.2023	SB-201	GALAXY PRINTOGRAPH	GEM-26958153	31.01.23	**1750.00**	**0.00**	**0.00**	**0.00**	**15.00**	**15.00**	**0.00**	**0.00**	**30.00**	**1720.00**	SBIN523054533594
159	22.02.2023	OB-643	THG PUBLISHING PRIVATE LIMITED			**9977.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**9977.00**	SBIN523054533645
160	22.02.2023	OB-644	SUN GLOBAL			**3835.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**3835.00**	SBIN523054534843
161	22.02.2023	OB-645	RAMACHANDRAN FARMS			**7000.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**7000.00**	SBIN523054533631
162	22.02.2023	0B-646	SUNDAR FARMS			**3000.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**3000.00**	SBIN523054533613
163	22.02.2023	OB-647	HELPING FAST CABS			**101604.00**	**0.00**	**0.00**	**2032.00**	**0.00**	**0.00**	**0.00**	**0.00**	**2032.00**	**99572.00**	SBIN523054534829
164	22.02.2023	OB-648	ALERT SECURITY SERVICES			**228650.00**	**0.00**	**0.00**	**3875.00**	**1938.00**	**1938.00**	**0.00**	**0.00**	**7751.00**	**220899.00**	SBIN523054534812
165	22.02.2023	OB-649	MS S MANOJ			**344768.00**	**0.00**	**0.00**	**6895.00**	**0.00**	**0.00**	**0.00**	**0.00**	**6895.00**	**337873.00**	SBIN523054534766
166	25.02.2023	OB-650	SLE GAS TECHNOLOGIES PVT LTD			**3277450.00**	**0.00**	**0.00**	**0.00**	**27775.00**	**27775.00**	**0.00**	**0.00**	**55550.00**	**3221900.00**	SBIN223056321630
167	25.02.2023	OB-651	SOL INDIA PVT LTD			**10000.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**10000.00**	SBIN223056304720
168	25.02.2023	SB-202	HINDUSTAN ANTIBIOTICS LTD	MF-C-22585	23.01.23	**19095.00**	**0.00**	**0.00**	**0.00**	**171.00**	**171.00**	**0.00**	**0.00**	**342.00**	**18753.00**	
169	25.02.2023	SB-203	HINDUSTAN ANTIBIOTICS LTD	MF-C-22573	12.01.23	**37905.00**	**0.00**	**0.00**	**0.00**	**338.00**	**338.00**	**0.00**	**0.00**	**676.00**	**37229.00**	89398474
170	25.02.2023	SB-204	HINDUSTAN ANTIBIOTICS LTD	MF-C-22592	27.01.23	**70410.00**	**0.00**	**0.00**	**0.00**	**629.00**	**629.00**	**0.00**	**0.00**	**1258.00**	**69152.00**	
171	25.02.2023	SB-205	KAPL CHENNAI	MAS2023I04311	13.01.23	**116210.00**	**0.00**	**0.00**	**0.00**	**1038.00**	**1038.00**	**0.00**	**0.00**	**2076.00**	**114134.00**	
172	25.02.2023	SB-206	KAPL CHENNAI	MAS2023I03854	16.12.22	**70170.00**	**0.00**	**0.00**	**0.00**	**627.00**	**627.00**	**0.00**	**0.00**	**1254.00**	**68916.00**	
173	25.02.2023	SB-207	KAPL CHENNAI	MAS2023I04431	06.01.23	**93240.00**	**0.00**	**0.00**	**0.00**	**833.00**	**833.00**	**0.00**	**0.00**	**1666.00**	**91574.00**	SBIN223056306879
174	25.02.2023	SB-208	KAPL CHENNAI	MAS2023I04524	30.01.23	**89215.00**	**0.00**	**0.00**	**0.00**	**797.00**	**797.00**	**0.00**	**0.00**	**1594.00**	**87621.00**	
175	25.02.2023	SB-209	KAPL CHENNAI	MAS2023I04523	30.01.23	**13935.00**	**0.00**	**0.00**	**0.00**	**124.00**	**124.00**	**0.00**	**0.00**	**248.00**	**13687.00**	
176	25.02.2023	SB-210	KAPL CHENNAI	MAS2023I04521	30.01.23	**57000.00**	**0.00**	**0.00**	**0.00**	**509.00**	**509.00**	**0.00**	**0.00**	**1018.00**	**55982.00**	SBIN523062084056
177	25.02.2023	SB-211	KAPL CHENNAI	MAS2023I04558	30.01.23	**6681.00**	**0.00**	**0.00**	**0.00**	**60.00**	**60.00**	**0.00**	**0.00**	**120.00**	**6561.00**	
178	25.02.2023	SST-009	BHARAT SCANS			**31696.00**	**0.00**	**3158.00**	**0.00**	**0.00**	**0.00**	**13.00**	**672.00**	**3171.00**	**27853.00**	SBIN523062082258
179	25.02.2023	SST-073	BHARAT SCANS			**161.00**	**0.00**	**14.00**	**0.00**	**0.00**	**0.00**	**3.00**	**144.00**	**17.00**	**0.00**	-
180	25.02.2023	SST-074	BHARAT SCANS			**1337.00**	**0.00**	**303.00**	**0.00**	**0.00**	**0.00**	**19.00**	**1012.00**	**322.00**	**3.00**	SBIN523062082285
181	25.02.2023	SST-089	KIDNEY CARE CENTRE			**1162416.00**	**0.00**	**########**	**0.00**	**0.00**	**0.00**	**518.00**	**27444.00**	**116294.00**	**1018678.00**	SBIN523063871986
182	25.02.2023	SST-090	KIDNEY CARE CENTRE			**69578.00**	**0.00**	**6930.00**	**0.00**	**0.00**	**0.00**	**31.00**	**1643.00**	**6961.00**	**60974.00**	SBIN523062067683
183	25.02.2023	SST-091	SUDHARSON PLATINUM HOSPITALS			**281005.00**	**0.00**	**28038.00**	**0.00**	**0.00**	**0.00**	**70.00**	**3709.00**	**28108.00**	**249188.00**	SBIN523062084089
184	25.02.2023	SST-092	SUDHARSON PLATINUM HOSPITALS			**1080.00**	**0.00**	**107.00**	**0.00**	**0.00**	**0.00**	**0.00**	**26.00**	**107.00**	**947.00**	SBIN523062086762
185	25.02.2023	SST-093	AARTHI SCANS			**8175.00**	**0.00**	**810.00**	**0.00**	**0.00**	**0.00**	**8.00**	**425.00**	**818.00**	**6932.00**	SBIN523062082272

Sno	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
186	25.02.2023	SST-094	AARTHI SCANS			6928.00	0.00	690.00	0.00	0.00	0.00	3.00	178.00	693.00	6057.00	SBIN523062067686
187	25.02.2023	SST-095	BHARAT SCANS			73558.00	0.00	7324.00	0.00	0.00	0.00	36.00	1898.00	7360.00	64300.00	SBIN523062084107
188	25.02.2023	SST-096	BHARAT SCANS			130497.00	0.00	12999.00	0.00	0.00	0.00	56.00	2972.00	13055.00	114470.00	SBIN523062067719
189	25.02.2023	SST-097	BHARAT SCANS			6175.00	0.00	615.00	0.00	0.00	0.00	2.00	132.00	617.00	5426.00	SBIN523062082290
190	25.02.2023	SST-098	VADAMALAYAN HOSPITALS P LTD			46033.00	0.00	4587.00	0.00	0.00	0.00	18.00	978.00	4605.00	40450.00	291726288
191	25.02.2023	SST-099	VADAMALAYAN HOSPITALS P LTD			42492.00	0.00	4234.00	0.00	0.00	0.00	17.00	902.00	4251.00	37339.00	291698767
192	25.02.2023	SST-100	SREE MOOKABIKA MEDICAL COLLEGE HOSPITAL			79444.00	0.00	7909.00	0.00	0.00	0.00	39.00	2069.00	7948.00	69427.00	SBIN523062067712
193	25.02.2023	SST-101	SREE MOOKABIKA MEDICAL COLLEGE HOSPITAL			309513.00	0.00	30847.00	0.00	0.00	0.00	116.00	6142.00	30963.00	272408.00	SBIN523062067702
194	25.02.2023	SST-102	SREE MOOKABIKA MEDICAL COLLEGE HOSPITAL			21246.00	0.00	2116.00	0.00	0.00	0.00	9.00	450.00	2125.00	18671.00	SBIN523062082296
195	25.02.2023	SST-103	CHENDUR CARDIAC CENTER AND MULTI SPECIALITY			14259.00	0.00	1421.00	0.00	0.00	0.00	6.00	305.00	1427.00	12527.00	SBIN523062082320
196	25.02.2023	SST-104	APOLLO HOSPITALS			19649.00	0.00	1951.00	0.00	0.00	0.00	15.00	786.00	1966.00	16897.00	SBIN523062067705
197	25.02.2023	SST-105	APOLLO HOSPITALS			958124.00	0.00	95402.00	0.00	0.00	0.00	455.00	24138.00	95857.00	838129.00	SBIN523062087909
198	25.02.2023	SST-224	EYE FOUNDATION LIMITED			59876.00	0.00	5964.00	0.00	0.00	0.00	26.00	1397.00	5990.00	52489.00	SBIN223056304888
199	25.02.2023	SST-107	EYE FOUNDATION LIMITED			45668.00	0.00	4550.00	0.00	0.00	0.00	18.00	979.00	4568.00	40121.00	SBIN223056304737
200	25.02.2023	SST-108	EYE FOUNDATION LIMITED			11615.00	0.00	1157.00	0.00	0.00	0.00	5.00	246.00	1162.00	10207.00	SBIN223056304886
201	25.02.2023	SST-109	EYE FOUNDATION LIMITED			9703.00	0.00	966.00	0.00	0.00	0.00	4.00	206.00	970.00	8527.00	SBIN223056306022
202	25.02.2023	SST-110	ARUNAS HEART CARE PRIVATE LIMITED			108540.00	0.00	10834.00	0.00	0.00	0.00	22.00	1178.00	10856.00	96506.00	SBIN223056304702
203	25.02.2023	SST-111	ARUNAS HEART CARE PRIVATE LIMITED			119408.00	0.00	11927.00	0.00	0.00	0.00	15.00	795.00	11942.00	106671.00	SBIN223056304736
204	25.02.2023	SST-112	KAUVERY HOSPITAL			212597.00	0.00	21217.00	0.00	0.00	0.00	48.00	2562.00	21265.00	188770.00	88706826
205	25.02.2023	SST-113	SHIFA HOSPITAL			4185.00	0.00	412.00	0.00	0.00	0.00	9.00	450.00	421.00	3314.00	89463049
206	25.02.2023	SST-114	SHIFA HOSPITAL			167360.00	0.00	16682.00	0.00	0.00	0.00	61.00	3213.00	16743.00	147404.00	89438003
207	25.02.2023	SST-115	ANDERSON DIAGNOSTIC SERVICES PVT LTD			179626.00	0.00	17818.00	0.00	0.00	0.00	162.00	8608.00	17980.00	153038.00	SBIN223056304735
208	25.02.2023	SST-116	ANDERSON DIAGNOSTIC SERVICES PVT LTD			19513.00	0.00	1938.00	0.00	0.00	0.00	15.00	788.00	1953.00	16772.00	SBIN223056304881
209	25.02.2023	SST-117	ANDERSON DIAGNOSTIC SERVICES PVT LTD			15403.00	0.00	1527.00	0.00	0.00	0.00	15.00	773.00	1542.00	13088.00	SBIN223056306655
210	25.02.2023	SST-118	ANDERSON DIAGNOSTIC SERVICES PVT LTD			2058.00	0.00	205.00	0.00	0.00	0.00	1.00	54.00	206.00	1798.00	SBIN223056304883
211	25.02.2023	SST-119	ANDERSON DIAGNOSTIC SERVICES PVT LTD			1508.00	0.00	150.00	0.00	0.00	0.00	1.00	31.00	151.00	1326.00	SBIN223056304723
212	25.02.2023	SST-120	KIDNEY CARE CENTRE			1905.00	0.00	187.00	0.00	0.00	0.00	4.00	199.00	191.00	1515.00	SBIN223056304874
213	25.02.2023	SST-121	ANDERSON DIAGNOSTIC SERVICES PVT LTD			9673.00	0.00	957.00	0.00	0.00	0.00	11.00	564.00	968.00	8141.00	SBIN223056304878
214	25.02.2023	SST-122	SREE MOOKABIKA MEDICAL COLLEGE HOSPITAL			22131.00	0.00	2191.00	0.00	0.00	0.00	24.00	1245.00	2215.00	18671.00	SBIN223056307332
215	25.02.2023	SST-123	APOLLO HOSPITALS			1672.00	0.00	167.00	0.00	0.00	0.00	1.00	39.00	168.00	1465.00	SBIN223056304724
216	25.02.2023	SST-124	APOLLO HOSPITALS			356406.00	0.00	35470.00	0.00	0.00	0.00	189.00	10036.00	35659.00	310711.00	SBIN223056304732
217	25.02.2023	SST-125	AGARWAL EYE HOSPITAL			15462.00	0.00	1541.00	0.00	0.00	0.00	6.00	328.00	1547.00	13587.00	SBIN223056304726

Sno	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
218	25.02.2023	SST-126	AGARWAL EYE HOSPITAL			72724.00	0.00	7246.00	0.00	0.00	0.00	29.00	1563.00	7275.00	63886.00	SBIN223056307329
219	25.02.2023	SST-127	VELAMMAL MEDICAL COLLEGE SPECIALITY HOSPITAL			4750.00	0.00	471.00	0.00	0.00	0.00	5.00	243.00	476.00	4031.00	SBIN223056303847
220	25.02.2023	SST-350	SHIFA HOSPITAL			18431.00	0.00	1831.00	0.00	0.00	0.00	13.00	714.00	1844.00	15873.00	089461386