



क.रा.बी.नि
E.S.I.C

தொழிலாளர் அரசு காப்பீட்டுக்கழகம்
(தொழில் மற்றும் வேலைவாய்ப்பு அமைச்சகம், இந்திய அரசு)
कर्मचारी राज्य बीमा निगम
(श्रम एवं रोजगार मंत्रालय, भारत सरकार)
EMPLOYEES' STATE INSURANCE CORPORATION
(Ministry of Labour & Employment, Govt. of India)



सत्यमेव जयते

இ.எஸ்.ஐ.சி. மருத்துவமனை, சாலைதெரு,
வண்ணார்பேட்டை திருநெல்வேலி, தமிழ்நாடு
क.रा.बी.निअस्पताल, सालैस्ट्रीट, वन्नारपेठै, तिरुनेलवेली,
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SR. NO:	Voucher Date	Bill No.	Name of the Party	Invoice No.	Invoice date	Gross amount	Penalty	TDS 10%	TDS1%1.5%&2%	CGST	SGST	IGST	UTI CHARGES	DEDUCTION	Net amount	PAYMENT STATUS	UTR No.	REMARKS
1	03.09.2024	OB-431	T.SARAVANAN , CONTRACTOR - RA 1	RUNNING ACCOUNT 1	03.09.2024	832225					0			0	832225	COMPLETED	SBIN224247284387	
2	03.09.2024	SST-496	AARTHI SCANS	356756	21.08.2024	123803		12337			0	49		12386	111417	COMPLETED	SBIN224247298708	
3	03.09.2024	SST-498	AARTHI SCANS	356758	21.08.2024	2720		271			0	1		272	2448	COMPLETED	SBIN224247288391	
4	03.09.2024	SST-499	ANDERSON DIAGNOSTIC SERVICES PVT LTD	356760	21.08.2024	121979		12133			0	72		12205	109774	COMPLETED	SBIN224247284379	
5	03.09.2024	SST-500	ANDERSON DIAGNOSTIC SERVICES PVT LTD	356761	21.08.2024	7650		762			0	4		766	6884	COMPLETED	SBIN224247283614	
6	03.09.2024	SST-501	ANDERSON DIAGNOOSTIC SERVICES PVT LTD	356763	21.08.2024	250		25			0	0		25	225	COMPLETED	SBIN224247283689	
7	05.09.2024	OB-412	ALERT SECURITY SERVICES RELEASE OF SECURITY DEPOSIT	DD NO: 482661	14.07.2024	156830					0			0	156830	COMPLETED	SBIN124250714499	
8	05.09.2024	SB-772	BENGAL CHEMICALS PHARMACEUTICALS LTD	CHE-SI/198/24-25	26.07.2024	70170				627	627			1254	68916	COMPLETED	SBIN124250714489	
9	05.09.2024	SB-771	BHARATHI MEDICAL	ESI-2425-43	09.08.2024	4225				38	38			76	4149	COMPLETED	SBIN124250714474	
10	05.09.2024	SB-770	BHARATHI MEDICAL	ESI-2425-42	07.08.2024	4258				41	41			82	4176		SBIN124250714474	
11	05.09.2024	SB-768	BHARATHI MEDICAL	ESI-2425-40	06.08.2024	45114				423	423			846	44268	COMPLETED	SBIN124250714474	
12	05.09.2024	SB-767	BHARATHI MEDICAL	ESI-2425-39	02.08.2024	13494				120	120			240	13254	COMPLETED	SBIN124250714474	
13	05.09.2024	SB-766	PREM PHARMA AGENCY	PPA/B/24-25/828	26.07.2024	22791				203	203			406	22385	COMPLETED	243655938	
14	05.09.2024	SB-765	PREM PHARMA AGENCY	PPA/B/24-25/827	26.07.2024	22791				203	203			406	22385	COMPLETED	243655938	
15	05.09.2024	SB-764	EXCELLENT HI CARE PRIVATE LIMITED	EHC-0649/24-25	18.07.2024	22736				203	203			406	22330	COMPLETED	SBIN124250719017	
16	05.09.2024	SB-763	TETRAMED SURGICALS	5678/24-25	23.07.2024	7980				76	76			152	7828	COMPLETED	243654703	
17	05.09.2024	SB-762	TETRAMED SURGICALS	5820/24-25	26.07.2024	24465				233	233			466	23999	COMPLETED	243654703	
18	05.09.2024	SB-761	TETRAMED SURGICALS	5821/24-25	26.07.2024	11970				114	114			228	11742	COMPLETED	243654703	
19	05.09.2024	SB-760	TETRAMED SURGICALS	5808/24-25	26.07.2024	8978				86	86			172	8806	COMPLETED	243654703	
20	05.09.2024	SB-759	TETRAMED SURGICALS	5822/24-25	26.07.2024	10605				101	101			202	10403	COMPLETED	243654703	
21	05.09.2024	SB-758	TETRAMED SURGICALS	5807	26.07.2024	10710				102	102			204	10506	COMPLETED	243654703	
22	05.09.2024	SB-787	MOREPEN LABORATORIES LTD	ICWVN0967	25.07.2024	3920					0	70		70	3850	COMPLETED	SBIN124250714464	
23	05.09.2024	SB-788	ZYDUS LIFESCIENCES LIMITED (FORMERLY KNOWN AS CADILA HEALTHCARE LIMITED)	1225911675	05.08.2024	1668				15	15			30	1638	COMPLETED	SBIN124250714468	
24	05.09.2024	SB-789	BAJAJ HEALTHCARE LIMITED	FLS242501661	31.07.2024	2453					0	44		44	2409	COMPLETED	SBIN124250714459	
25	05.09.2024	SB-790	IPCA LABORATORIES LTD	110LS4004723	05.08.2024	114				1	1			2	112	COMPLETED	SBIN124250714453	
26	05.09.2024	OB-411	FIRSTMAN MANAGEMENT SERVICES PVT LTD	2024-25/TN/1739	01.08.2024	2756903		46727	23364	23364				93455	2663448	COMPLETED	SBIN124250703204	
27	05.09.2024	SB-769	BHARATHI MEDICAL	ESI-2425-41	06.08.2024	468				4	4			8	460	COMPLETED	SBIN124250716002	
28	05.09.2024	SB-781	BHARAT SERUMS AND VACCINES LIMITED	9005074951	26.07.2024	176400	7056			1680	1680			10416	165984	COMPLETED	SBIN124250716008	
29	05.09.2024	SB-783	GLAXOSMITHKLINE PHARMACEUTICALS LTD	241004104282	30.07.2024	15523	310			139	139			588	14935	COMPLETED	SBIN124250716015	



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30	05.09.2024	SB-784	MESMER PHARMACEUTICALS	MPC/24/A/01257	30.07.2024	2242				21	21			42	2200	COMPLETED	SBIN124250714494		
31	05.09.2024	SB-785	GALPHA LABORATORIES LIMITED	DS2403000359	11.07.2024	8145					0	145		145	8000	COMPLETED	SBIN124250716782		
32	05.09.2024	SB-786	AJANTA PHARMA LTD	191000808792	25.07.2024	8154					0	146		146	8008	COMPLETED	SBIN124250716022		
33	05.09.2024	SB-791	GLENMARK PHARMACEUTICALS LTD	2009372388	31.07.2024	28833					0	515		515	28318	COMPLETED	SBIN124250716005		
34	10.09.2024	OB-432	INDUSTRIAL SECURITY AND INTELLIGENCE INDIA PRIVATE LIMITED - SECURITY SERVICES JULY 2024	ISI/TN2425/01289	01.08.2024	543156			9206	4603	4603			18412	524744	COMPLETED	SBIN124254498764		
35	10.09.2024	OB-434	INDUSTRIAL SECURITY AND INTELLIGENCE INDIA PRIVATE LIMITED - ESI AND EPF JULY 2024	ISI/TN2425/01466	19.08.2024	39646			672	336	336			1344	38302	COMPLETED	SBIN124254498764		
36	10.09.2024	OB-433	INDUSTRIAL SECURITY AND INTELLIGENCE INDIA PRIVATE LIMITED - ESI EPF JANUARY 2024	ISI/TN2425/00195	16.04.2024	51500			873	436	436			1745	49755	COMPLETED	SBIN124254498764		
37	10.09.2024	OB-435	MICHAEL CLINGTAN WATER SUPPLY- JULY 2024	NIL-JULY-24	31.07.2024	163712		3274			0			3274	160438	COMPLETED	SBIN124254499116		
38	10.09.2024	OB-436	3467 UMESH KUMAR SECURITY AGENCY	295	10.08.2024	204024			3458	1729	1729			6916	197108	COMPLETED	SBIN124254495815		
39	10.09.2024	SB-782	LUPIN LTD	5230280530	30.07.2024	2774	277			25	25			327	2447	COMPLETED	SBIN124254498774		
40	10.09.2024	SB-780	CIPLA LTD	6490059430	25.07.2024	19152				171	171			342	18810	COMPLETED	SBIN124254495814		
41	10.09.2024	SB-779	INTAS PHARMACEUTICALS LIMITED	GJ0124702467	05.08.2024	50400					0	960		960	49440	COMPLETED	SBIN124254497925		
42	10.09.2024	SB-778	INTAS PHARMACEUTICALS LIMITED	GJ0124702324	30.07.2024	13384					0	239		239	13145	COMPLETED	SBIN124254497925		
43	10.09.2024	SB-777	ROCHE PRODUCTS (INDIA) PVT LTD	MHTH17500033246	31.07.2024	189370					0	3382		3382	185988	COMPLETED	SBIN124254498769		
44	10.09.2024	SB-776	ROCHE PRODUCTS (INDIA) PVT LTD	MHTH17500032686	16.07.2024	309120					0	5520		5520	303600	COMPLETED	SBIN124254498857		
45	10.09.2024	SB-775	ACULIFE HEATHCARE PVT LTD	9016030646	26.07.2024	5309					0	95		95	5214	COMPLETED	SBIN124254497878		
46	10.09.2024	SB-774	ACULIFE HEATHCARE PVT LTD	9016031027	30.07.2024	7392					0	132		132	7260	COMPLETED	SBIN124254497878		
47	10.09.2024	OB-437	ADG ONLINE SOLUTIONS PVT LTD	204	17.08.2024	127493			2161		0	2161		4322	123171	COMPLETED	SBIN124254499541		
48	10.09.2024	SST-502	SUDHARSON PLATINUM HOSPITALS	358539	30.08.2024	121811		12147			0	38		12185	109626	COMPLETED	SBIN124254497182		
49	10.09.2024	SST-503	AARTHI SCANS	358540	30.08.2024	174938		17422			0	80		17502	157436	COMPLETED	SBIN124254499552		
50	10.09.2024	SST-504	AARTHI SCANS	358541	30.08.2024	236920		23598			0	104		23702	213218	COMPLETED	SBIN124254499129		
51	10.09.2024	SST-505	AARTHI SCANS	358542	30.08.2024	6545		652			0	3		655	5890	COMPLETED	SBIN124254495867		
52	10.09.2024	SST-506	AARTHI SCANS	358543	30.08.2024	2000		199			0	1		200	1800	COMPLETED	SBIN124254497908		
53	10.09.2024	SST-507	ANDERSON DIAGNOSTIC SERVICES PVT LTD	358544	30.08.2024	146454		14563			0	92		14655	131799	COMPLETED	SBIN124254498783		
54	10.09.2024	SST-508	ANDERSON DIAGNOSTIC SERVICES PVT LTD	358546	30.08.2024	1608		161			0	1		162	1446	COMPLETED	SBIN124254495812		
55	10.09.2024	SST-509	HOLY CROSS HOSPITAL	358547	30.08.2024	7830		779			0	3		782	7048	COMPLETED	SBIN124254495811		
56	10.09.2024	SST-510	SREE MOOKABIKA MEDICAL COLLEGE HOSPITAL	358548	30.08.2024	273336		225			0	45		270	273066	COMPLETED	SBIN224254205581		
57	10.09.2024	SST-511	LIFE LINE BLOOD BANK	358550	30.08.2024	13455		1339			0	8		1347	12108	COMPLETED	SBIN124254499102		



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58	10.09.2024	SST-512	SHIFA HOSPITAL	358551	30.08.2024	297661		29726			0	45		29771	267890	COMPLETED	376316862		
59	10.09.2024	SST-513	SHIFA HOSPITAL	358552	30.08.2024	115844		11571			0	15		11586	104258	COMPLETED	376309047		
60	10.09.2024	SST-497	AARTHI SCANS	356757	21.08.2024	680		67			0	0		67	613	COMPLETED	SBIN224255346792		
61	12.09.2024	SST-514	AARTHI SCANS	360160	04.09.2024	384779		38333			0	162		38495	346284	COMPLETED	SBIN424256481160		
62	12.09.2024	SST-515	AARTHI SCANS	360161	04.09.2024	162666		16208			0	65		16273	146393	COMPLETED	SBIN424256482280		
63	12.09.2024	SST-516	AARTHI SCANS	360162	04.09.2024	2675		266			0	1		267	2408	COMPLETED	SBIN424256481175		
64	12.09.2024	SST-517	SREE MOOKABIKA MEDICAL COLLEGE HOSPITAL	360165	04.09.2024	897956		913			0	183		1096	896860	COMPLETED	SBIN424256481600		
65	12.09.2024	SST-518	SREE MOOKABIKA MEDICAL COLLEGE HOSPITAL	360169	04.09.2024	36424		75			0	15		90	36334	COMPLETED	SBIN424256484340		
66	12.09.2024	SST-519	EYE FOUNDATION LIMITED	360171	04.09.2024	54092		5384			0	28		5412	48680	COMPLETED	SBIN424256481209		
67	12.09.2024	SST-520	EYE FOUNDATION LIMITED	360173	04.09.2024	2047		204			0	1		205	1842	COMPLETED	SBIN424256484518		
68	13.09.2024	OB-438	THE DAILY THANTHI - PUBLISHING NOTICE IN R.O CLINICAL TRAINING AND AFFILIATION	2425TVL371046835	21.08.2024	3583					0			0	3583	COMPLETED	SBIN424256484239		
69	12.09.2024	OB-439	THE DAILY THANTHI - PUBLISHING NOTICE IN R.O CLINICAL TRAINING AND AFFILIATION	2425TVL371046834	21.08.2024	3766					0			0	3766	COMPLETED	SBIN424256484239		
70	13.09.2024	OB-441	SIEMENS HEALTHCARE PRIVATE LIMITED	TN3403300631	10.06.2024	27485				233	233			466	27019	COMPLETED	SBIN424256482095		
71	12.09.2024	OB-442	DREAMS BIOMEDICAL SOLUTIONS , TIRUNELVELI	248	10.08.2024	4990				42	42			84	4906	COMPLETED	SBIN424256482158		
72	12.09.2024	OB-443	AGAPPE DIAGNOSTICS LTD	CO-2324-00029131	26.03.2024	21422					0	363		363	21059	COMPLETED	SBIN424256481126		
73	12.09.2024	OB-444	ARASAN AIR PRODUCTS PVT LTD	1154116314681054	26.06.2024	19474				174	174			348	19126	COMPLETED	SBIN424256481116		
74	14.09.2024	SST-521	SUDHARSON PLATINUM HOSPITALS	361424	10.09.2024	8615		858			0	3		861	7754	COMPLETED	SBIN224260404100		
75	14.09.2024	SST-522	SUDHARSON PLATINUM HOSPITALS	361426	10.09.2024	950		95			0	0		95	855	COMPLETED	SBIN224260404093		
76	14.09.2024	SST-523	AARTHI SCANS	361427	10.09.2024	187746		18702			0	81		18783	168963	COMPLETED	SBIN224260404103		
77	14.09.2024	SST-524	AARTHI SCANS	361429	10.09.2024	86562		8620			0	40		8660	77902	COMPLETED	SBIN224260404095		
78	14.09.2024	SST-525	AARTHI SCANS	361430	10.09.2024	5100		508			0	2		510	4590	COMPLETED	SBIN224260404090		
79	14.09.2024	SST-526	AGARWAL EYE HOSPITAL	361432	10.09.2024	58534		5829			0	26		5855	52679	COMPLETED	SBIN224260404097		
80	16.09.2024	SST-527	AGARWAL EYE HOSPITAL	361437	10.09.2024	3041		301			0	3		304	2737	COMPLETED	SBIN224260404091		
81	14.09.2024	SST-528	ARUNAS HEART CARE PRIVATE LIMITED	361438	10.09.2024	6965		694			0	3		697	6268	COMPLETED	SBIN224260404061		
82	14.09.2024	SST-529	ARUNAS HEART CARE PRIVATE LIMITED	361439	10.09.2024	1255		126			0	1		127	1128	COMPLETED	SBIN224260404088		
83	14.09.2024	SST-530	KAUVERY HOSPITAL	361440	10.09.2024	209659		20917			0	54		20971	188688	COMPLETED	084086098		
84	14.09.2024	SST-531	KAUVERY HOSPITAL	361441	10.09.2024	1880		187			0	1		188	1692	COMPLETED	084082532		
85	14.09.2024	SST-532	KAUVERY HOSPITAL	361442	10.09.2024	2305		230			0	1		231	2074	COMPLETED	084080613		
86	14.09.2024	SST-533	LIFE LINE BLOOD BANK	361447	10.09.2024	35895		3572			0	20		3592	32303	COMPLETED	SBIN224260404089		



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87	14.09.2024	SST-534	SHIFA HOSPITAL	361451	10.09.2024	509023		50875			0	30		50905	458118	COMPLETED	084023043		
88	19.09.2024	OB-447	KAL PUBLISHING (P) LTD	3300501693	21.08.2024	4248					0			0	4248	COMPLETED	SBIN124264240447		
89	19.09.2024	OB-448	THE PUBLISHING PRIVATE LIMITED -PUBLISHING NOTICE IN R.O CLINICAL TRAINING AND AFFILIATION	10350807	21.08.2024	1618					0			0	1618	COMPLETED	SBIN124264239817		
90	19.09.2024	OB-449	THE PUBLISHING PRIVATE LIMITED - PUBLISHING NOTICE WALK IN INTERVIEW AT DAVP	10347375	11.08.2024	1887					0			0	1887	COMPLETED	SBIN124264239817		
91	19.09.2024	OB-450	THE DAILY THANTHI - PUBLISHING NOTICE WALK IN INTERVIEW AT DAVP	2425TVL371046317	11.08.2024	5021					0			0	5021	COMPLETED	SBIN124264238387		
92	19.09.2024	ob-451	THE PUBLISHING PRIVATE LIMITED	12347899	11.08.2024	6842					0			0	6842	COMPLETED	SBIN124264239817		
93	19.09.2024	SB-792	SUN STAR HEALTH CARE	SSHC/24-25/100	31.07.2024	20000				179	179			358	19642	COMPLETED	SBIN124264241629		
94	19.09.2024	SB-793	DERMAINDIA	413	25.07.2024	23400				209	209			418	22982	COMPLETED	SBIN124264241115		
95	19.09.2024	SB-794	OXYLAP INDUSTRIES	GT/18	02.08.2024	6770					0	121		121	6649		SBIN124264241356		
96	19.09.2024	SB-796	ANV SURGICAL	24-25/000192	20.07.2024	22750					0	406		406	22344	COMPLETED	SBIN124264240033		
97	19.09.2024	SB-797	TRIUMPH ENTERPRISES	GEM-45826903	27.07.2024	1978					0	34		34	1944	COMPLETED	SBIN124264240614		
98	19.09.2024	SB-798	MY TRADERS	G-0917/24-25	07.08.2024	48720				435	435			870	47850	COMPLETED	SBIN124264241359		
99	19.09.2024	SB-799	SAMOGAR SOLUTIONS	SS0550/2024	16.08.2024	18660					0	333		333	18327	COMPLETED	87833717		
100	19.09.2024	SB-801	J & B MEDICAL AND SURGICALS	SB-24-1009	13.08.2024	7500					0	134		134	7366	COMPLETED	SBIN124264240453		
101	19.09.2024	SB-802	J & B MEDICAL AND SURGICALS	SB-24-1008	13.08.2024	8500					0	152		152	8348	COMPLETED	SBIN124264240453		
102	19.09.2024	SB-800	R.B AND SOS TRADING COMPANY	RB/2024-25/0072	05.08.2024	24323					0	434		434	23889	COMPLETED	SBIN124264241630		
103	19.09.2024	SB-803	J & B MEDICAL AND SURGICALS	SB-24-1007	13.08.2024	11500					0	205		205	11295	COMPLETED	SBIN124264240453		
104	19.09.2024	SB-804	J & B MEDICAL AND SURGICALS	SB-24-1013	13.08.2024	11000					0	196		196	10804	COMPLETED	SBIN124264240453		
105	19.09.2024	SB-805	BABA MEDICAL ENTERPRISES , HOOGLY	BME/24-25/145	12.08.2024	19400					0	346		346	19054	COMPLETED	SBIN124264239779		
106	19.09.2024	SB-806	RATAN ENTERPRISES	RE24/58	05.08.2024	9850					0	167		167	9683	COMPLETED	SBIN124264239789		
107	19.09.2024	SB-807	PARAGON PHARMA	202	08.08.2024	7000					0	133		133	6867	COMPLETED	SBIN124264240597		
108	19.09.2024	SB-808	VANSHIKA ENTERPRISES	VN/24-25/V-29	07.08.2024	4608					0	78		78	4530	COMPLETED	SBIN124264241625		
109	19.09.2024	SB-809	CYGNET MEDITECH PVT LTD	CYG/24-25/764	12.08.2024	25000					0	446		446	24554	COMPLETED	SBIN124264240040		
110	19.09.2024	SB-810	MY TRADERS	G-0989/24-25	17.08.2024	32640				277	277			554	32086	COMPLETED	SBIN124264240440		
111	19.09.2024	SB-811	LIFELINE HEALTH CARE	A000017	01.08.2024	25000					0	424		424	24576	COMPLETED	SBIN124264239788		
112	19.09.2024	SB-812	MY TRADERS	G-0951/24-25	12.08.2024	41394				351	351			702	40692	COMPLETED	SBIN124264240440		
113	19.09.2024	SB-813	MY TRADERS	G-0975/24-25	13.08.2024	74478				665	665			1330	73148	COMPLETED	SBIN124264240440		
114	19.09.2024	SB-814	BIO TECH CHENNAI	BT/24-25/1311	29.07.2024	40880				365	365			730	40150	COMPLETED	088224864		
115	19.09.2024	SB-815	BEST SURGICALS	BS/24-25/03682	31.07.2024	8009				75	75			150	7859	COMPLETED	SBIN124264241106		



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116	19.09.2024	SB-817	ELSHADDAI DENTAL AND SURGICALS	EDS/24-25/1067	18.07.2024	14814				130	130			260	14554	COMPLETED	SBIN124264239749		
117	19.09.2024	SB-818	LITTLE GENIUS TOYS PVT LTD	498/2024-25	20.07.2024	1133					0	20		20	1113	COMPLETED	SBIN124264241108		
118	19.09.2024	SB-819	LITTLE GENIUS TOYS PVT LTD	497/2024-25	20.07.2024	578					0	10		10	568	COMPLETED	SBIN124264241108		
119	19.09.2024	SB-820	LITTLE GENIUS TOYS PVT LTD	496/2024-25	20.07.2024	282					0	5		5	277	COMPLETED	SBIN124264241108		
120	19.09.2024	SB-821	LITTLE GENIUS TOYS PVT LTD	499/2024-25	20.07.2024	784					0	14		14	770	COMPLETED	SBIN124264241108		
121	19.09.2024	SB-822	LITTLE GENIUS TOYS PVT LTD	519/2024-25	26.07.2024	623					0	11		11	612	COMPLETED	SBIN124264241108		
122	19.09.2024	SB-823	LITTLE GENIUS TOYS PVT LTD	521/2024-25	26.07.2024	426					0	8		8	418	COMPLETED	SBIN124264241108		
123	19.09.2024	SB-824	LITTLE GENIUS TOYS PVT LTD	522/2024-25	26.07.2024	426					0	8		8	418	COMPLETED	SBIN124264241108		
124	19.09.2024	SB-825	LITTLE GENIUS TOYS PVT LTD	520/2024-25	26.07.2024	762					0	14		14	748	COMPLETED	SBIN124264241108		
125	19.09.2024	SB-826	LITTLE GENIUS TOYS PVT LTD	523/2024-25	27.07.2024	537					0	10		10	527	COMPLETED	SBIN124264241108		
126	19.09.2024	SB-827	LITTLE GENIUS TOYS PVT LTD	524/2024-25	27.07.2024	390					0	7		7	383	COMPLETED	SBIN124264239911		
127	19.09.2024	SB-828	SILVER GLITTER CREATION	13/2024-25	26.07.2024	425					0	8		8	417	COMPLETED	SBIN124264241143		
128	19.09.2024	SST-535	KIDNEY CARE CENTRE	362343	13.09.2024	273635		27247			0	130		27377	246258	COMPLETED	SBIN124264242098		
129	19.09.2024	SST-536	KIDNEY CARE CENTRE	362344	13.09.2024	2100		209			0	1		210	1890	COMPLETED	SBIN124264241122		
130	19.09.2024	SST-537	KIDNEY CARE CENTRE	362345	13.09.2024	9800		977			0	4		981	8819	COMPLETED	SBIN124264240601		
131	19.09.2024	SST-538	AARTHI SCANS	362347	13.09.2024	7778		775			0	3		778	7000	COMPLETED	SBIN124264239806		
132	19.09.2024	SST-540	SREE MOOKABIKA MEDICAL COLLEGE HOSPITAL	362351	13.09.2024	266237		232			0	46		278	265959	COMPLETED	SBIN124264240020		
133	19.09.2024	SST-539	ANDERSON DIAGNOSTIC SERVICES PVT LTD	362349	13.09.2024	32476		3222			0	28		3250	29226	COMPLETED	SBIN124264241580		
134	19.09.2024	SST-541	KAUVERY HOSPITAL	362354	13.09.2024	130869		13064			0	26		13090	117779	COMPLETED	088281569		
135	19.09.2024	SST-542	ARUNAS HEART CARE PRIVATE LIMITED	362256	13.09.2024	21487		2130			0	21		2151	19336	COMPLETED	SBIN124264240045		
136	19.09.2024	SB-773	NOVARTIS HEALTHCARE PVT LTD	INDU/24/2110043949	25.07.2024	200337					0	3577		3577	196760	COMPLETED	SBIN124264241628		
137	19.09.2024	SB-795	MY TRADERS	G-0952/24-25	13.08.2024	44800				400	400			800	44000	COMPLETED	SBIN124264241110		
138	19.09.2024	SB-816	BIO DIAGNOSIS	BD/24-25/1484	29.07.2024	169040				1509	1509			3018	166022	COMPLETED	088196004		
139	19.09.2024	SB-829	BHARATHI MEDICAL	ESI-2425-44	10.08.2024	22697				210	210			420	22277	COMPLETED	SBIN124264240591		
140	19.09.2024	SB-830	BHARATHI MEDICAL	ESI-2425-45	12.08.2024	16559				149	149			298	16261	COMPLETED	SBIN124264240591		
141	19.09.2024	SB-831	BHARATHI MEDICAL	ESI-2425-46	22.08.2024	18192				162	162			324	17868	COMPLETED	SBIN124264240591		
142	19.09.2024	SB-832	BHARATHI MEDICAL	ESI-2425-47	24.08.2024	11690				104	104			208	11482	COMPLETED	SBIN124264240591		
143	19.09.2024	SB-833	BHARATHI MEDICAL	ESI-2425-48	27.08.2024	17128				160	160			320	16808	COMPLETED	SBIN124264240591		
144	19.09.2024	SB-834	BHARATHI MEDICAL	ESI-2425-49	27.08.2024	2405				22	22			44	2361	COMPLETED	SBIN124264240591		
145	19.09.2024	SB-835	BHARATHI MEDICAL	ESI-2425-50	29.08.2024	5525				49	49			98	5427	COMPLETED	SBIN124264240591		
146	19.09.2024	SB-836	PREM PHARMA AGENCY	PPA/B/24-25/1007	14.08.2024	45582				407	407			814	44768	COMPLETED	087820078		



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147	19.09.2024	SB-837	DANIEL HOMOEEO MEDICALS	A005830	12.08.2024	5190				41	41			82	5108	COMPLETED	SBIN124264239493		
148	21.09.2024	OB-454	FUJI FILM INDIA LTD	1061779681	29.04.2024	48786					0	827		827	47959	COMPLETED	SBIN324267726764		
149	21.09.2024	OB-461	HELPING FAST CABS AUGUST 2024	HFCS/0139/2024-25	31.08.2024	98796			1976		0			1976	96820	COMPLETED	SBIN324267727722		
150	24.09.2024	OB-456	FIRSTMAN MANAGEMENT SERVICES - AUGUST 2024	2024-25/TN/2162	01.09.2024	2856409			48414	24207	24207			96828	2759581	COMPLETED	SBIN524269886794		
151	24.09.2024	OB-457	CITY PEST CONTROL	307	20.09.2024	12390					0			0	12390	COMPLETED	SBIN524269848648		
152	24.09.2024	OB-458	CITY PEST CONTROL	302	20.07.2024	12390					0			0	12390	COMPLETED	SBIN524269848648		
153	24.09.2024	OB-459	ALERT SECURITY SERVICES - JULY 2024	1303	06.08.2024	484106			8205	4103	4103			16411	467695	COMPLETED	SBIN524269849065		
154	24.09.2024	OB-460	JOHNSON CONTROLS - HITACHI AIR CONDITIONING INDIA LTD	24TN/CHR/SI184	25.07.2024	106200			1800	900	900			3600	102600	COMPLETED	SBIN524269849794		
155	24.09.2024	OB-462	JOHNSON CONTROLS - HITACHI AIR CONDITIONING INDIA LTD	24TN/CHR/SI181	25.07.2024	193991			3288	1644	1644			6576	187415	COMPLETED	SBIN524269849794		
156	24.09.2024	OB-463	JOHNSON CONTROLS - HITACHI AIR CONDITIONING INDIA LTD	24TN/CHR/SI183	25.07.2024	296622			5028	2514	2514			10056	286566	COMPLETED	SBIN524269849794		
157	24.09.2024	OB-464	LAZER INSTRUMENTATION PVT LTD	LI/054/2024-2025	11.09.2024	26515				225	225			450	26065	COMPLETED	SBIN524269849793		
158	24.09.2024	SB-838	PRIYA ENTERPRISES	276	26.06.2024	1050					0	19		19	1031	COMPLETED	SBIN524269848628		
159	24.09.2024	SB-839	PRIYA ENTERPRISES	275	26.07.2024	839					0	16		16	823	COMPLETED	SBIN524269848628		
160	24.09.2024	SST-543	SUDHARSON PLATINUM HOSPITALS	363594	19.09.2024	97205		9694			0	30		9724	87481	COMPLETED	SBIN524269849126		
161	24.09.2024	SST-544	ANDERSON DIAGNOOSTIC SERVICES PVT LTD	363596	19.09.2024	1024		102			0	0		102	922	COMPLETED	SBIN524269849060		
162	24.09.2024	SST-545	ANDERSON DIAGNOOSTIC SERVICES PVT LTD	363597	19.09.2024	47525		4724			0	31		4755	42770	COMPLETED	SBIN524269848633		
163	24.09.2024	SST-546	AARTHI SCANS	363599	19.09.2024	123080		12264			0	49		12313	110767	COMPLETED	SBIN524269849786		
164	24.09.2024	SST-547	AARTHI SCANS	363600	19.09.2024	680		67			0	0		67	613	COMPLETED	SBIN524269848716		
165	24.09.2024	SST-548	HOLY CROSS HOSPITAL	363601	19.09.2024	51206		5089			0	34		5123	46083	COMPLETED	SBIN524269849572		
166	24.09.2024	SST-549	SREE MOOKABIKA MEDICAL COLLEGE HOSPITAL	363602	19.09.2024	764398		1344			0	269		1613	762785	COMPLETED	SBIN524269849787		
167	24.09.2024	SST-550	SREE MOOKABIKA MEDICAL COLLEGE HOSPITAL	363603	19.09.2024	83601		98			0	20		118	83483	COMPLETED	SBIN524269848634		
168	24.09.2024	SST-551	VELAMMAL MEDICAL COLLEGE SPECIALITY HOSPITAL	363605	19.09.2024	1890		4			0	1		5	1885	COMPLETED	SBIN524269849575		
169	24.09.2024	SST-552	VELAMMAL MEDICAL COLLEGE SPECIALITY HOSPITAL	363606	19.09.2024	853		2			0	0		2	851	COMPLETED	SBIN524269848718		
170	24.09.2024	SST-553	LIFE LINE BLOOD BANK	363607	19.09.2024	24085		2397			0	13		2410	21675	COMPLETED	SBIN524269849792		
171	24.09.2024	SST-554	SHIFA HOSPITAL	363609	19.09.2024	593371		59324			0	15		59339	534032	COMPLETED	079410515		
172	26.09.2024	OB-468	ALLENGERS MEDICAL SYSTEMS LIMITED	AL/DB/GST/06087	21.08.2024	40000					0	678		678	39322	COMPLETED	SBIN224270552121		
173	26.09.2024	OB-474	ADG ONLINE SOLUTIONS PVT LTD	ADG/2024-25/237	12.09.2024	127493			2161		0	2161		4322	123171	COMPLETED	SBIN224270548952		
174	26.09.2024	OB-475	3467 UMESH KUMAR SECURITY AGENCY	UKSA/24-25/FCM/372	01.09.2024	201919			3422	1711	1711			6844	195075	COMPLETED	SBIN224270555682		
175	26.09.2024	SB-840	HINDUSTAN ANTIBIOTICS LTD	2425/6/L-00349	07.08.2024	79150				709	709			1418	77732	COMPLETED	354473433		
176	26.09.2024	SB-841	HINDUSTAN ANTIBIOTICS LTD	2425/6/L-00340	07.08.2024	77896				696	696			1392	76504	COMPLETED	354473433		
177	26.09.2024	SB-842	HINDUSTAN ANTIBIOTICS LTD	2425/6/C-00207	07.08.2024	79740				712	712			1424	78316	COMPLETED	354473433		



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सत्यमेव जयते

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வண்ணார்பேட்டை திருநெல்வேலி, தமிழ்நாடு
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SR. NO:	Voucher Date	Bill No.	Name of the Party	Invoice No.	Invoice date	Gross amount	Penalty	TDS 10%	TDS1%1.5%&2%	CGST	SGST	IGST	UTI CHARGES	DEDUCTION	Net amount	PAYMENT STATUS	UTR No.	REMARKS	
178	26.09.2024	SB-843	HINDUSTAN ANTIBIOTICS LTD	2425/6/L-00333	07.08.2024	28400				254	254			508	27892	COMPLETED	354469412		
179	26.09.2024	SB-844	HINDUSTAN ANTIBIOTICS LTD	2425/6/C-00238	14.08.2024	18627				166	166	1		333	18294	COMPLETED	354415227		
180	26.09.2024	SB-845	HINDUSTAN ANTIBIOTICS LTD	2425/6/L-00435	29.08.2024	46620				416	416			832	45788	COMPLETED	354469412		
181	27.09.2024	SB-846	HINDUSTAN ANTIBIOTICS LTD	2425/6/L-00421	28.08.2024	3808				34	34			68	3740	COMPLETED	354469412		
182	26.09.2024	SB-847	HINDUSTAN ANTIBIOTICS LTD	2425/6/L-00420	28.08.2024	85500				763	763			1526	83974	COMPLETED	354469412		
183	26.09.2024	SB-848	KAPL CHENNAI	MAS-2025I02169	16-8-2024	1992				18	18			36	1956	COMPLETED	SBIN224270552109		
184	26.09.2024	SB-849	KAPL CHENNAI	MAS-2025I02170	16-8-2024	46620				416	416			832	45788	COMPLETED	SBIN224270552109		
185	27.09.2024	SB-850	KAPL CHENNAI	MAS-2025I02171	16.08.2024	79740				712	712			1424	78316	COMPLETED	SBIN224270552109		
186	27.09.2024	SB-889	SIYARAM ENTERPRISES	23	26.06.2024	15996					0	271		271	15725	COMPLETED	SBIN224270556367		
187	26.09.2024	SB-890	NATIONAL SERVICES	N245	09.08.2024	15278					0	273		273	15005	COMPLETED	SBIN224270552769		
188	36.09.2024	SST-555	AARTHI SCANS	364261	23.09.2024	272342		27120			0	127		27247	245095	COMPLETED	SBIN324271568703		
189	26.09.2024	SST-556	AARTHI SCANS	364266	23.09.2024	161071		16046			0	68		16114	144957	COMPLETED	SBIN324271568715		
190	26.09.2024	SST-557	AARTHI SCANS	364269	23.09.2024	6445		642			0	3		645	5800	COMPLETED	SBIN324271568704		
191	26.09.2024	SST-558	AARTHI SCANS	364271	23.09.2024	4145		413			0	2		415	3730	COMPLETED	SBIN324271568706		
192	26.09.2024	SST-559	EYE FOUNDATION LIMITED	364274	23.09.2024	116371		11583			0	61		11644	104727	COMPLETED	SBIN324271568705		
193	26.09.2024	SST-560	EYE FOUNDATION LIMITED	364276	23.09.2024	18900		1880			0	11		1891	17009	COMPLETED	SBIN324271568716		
194	26.09.2024	SST-561	EYE FOUNDATION LIMITED	364277	23.09.2024	2047		204			0	1		205	1842	COMPLETED	SBIN324271568710		
195	26.09.2024	SST-562	EYE FOUNDATION LIMITED	364278	23.09.2024	2047		204			0	1		205	1842	COMPLETED	SBIN324271568714		
196	26.09.2024	SST-563	KAUVERY HOSPITAL	364280	23.09.2024	282005		28151			0	55		28206	253799	COMPLETED	081512554		
197	26.09.2024	SST-564	KAUVERY HOSPITAL	364282	23.09.2024	350		35			0	0		35	315	COMPLETED	081472658		
198	26.09.2024	SST-565	KAUVERY HOSPITAL	364285	23.09.2024	33600		3348			0	14		3362	30238	COMPLETED	081514194		
199	26.09.2024	SST-566	KIDNEY CARE CENTRE	364995	25.09.2024	360756		35983			0	103		36086	324670	COMPLETED	SBIN324271568712		
200	26.09.2024	SST-567	SUDHARSON PLATINUM HOSPITALS	364996	25.09.2024	13985		1394			0	6		1400	12585	COMPLETED	SBIN324271568707		