



தொழிலாளர் அரசு தரப்பிட்டுக் கமக மருத்துவமனை
करा.बी.नि अस्पताल E.S.I.C. HOSPITAL
தொழிலாளர் அரசு தரப்பிட்டுக் கமகம்
कर्मचारी राज्य बीमा निगम EMPLOYEES' STATE INSURANCE CORPORATION
தொழில் மற்றும் வேலைவாய்ப்பு அமைச்சகம், இந்திய அரசு
श्रम एवं रोजगार मंत्रालय, भारत सरकार
Ministry of Labour & Employment, Govt. of India
கமகவ.கெ.க. வண்ணாரம்பேட்டை, திருநெல்வேலி - 627 003
साली स्ट्रीट वन्नारपेट्टे, 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 JANUARY - 2024

S.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	LABOUR CESS	Tot Ded	Net	UTR
1	04.01.2024	SB-1189	BIO DIAGNOSIS	BD/23-24/3126	15.11.2023	10080				90.00	90.00				180.00	9900.00	146661876
2	04.01.2024	SB-1190	DIAGNOCURE(INDIA)	DI/23-24/2482	04.11.2023	60245						1130.00			1130.00	59115.00	SBIN324005809862
3	04.01.2024	SB-1191	BEST SURGICALS	BS/23-24/06074	30.10.2023	19845				189.00	189.00				378.00	19467.00	SBIN324005809860
4	04.01.2024	SB-1192	BEST SURGICALS	BS/23-24/06476	09.11.2023	9923				95.00	95.00				190.00	9733.00	
5	04.01.2024	SB-1193	VISCO SURGICALS	4479	03.11.2023	614				5.00	5.00				10.00	604.00	SBIN324005809856
6	04.01.2024	SB-1194	VISCO SURGICALS	4481	03.11.2023	140				1.00	1.00				2.00	138.00	
7	04.01.2024	SB-1195	FIDELIS PRODUCTS PRIVATE LIMITED	23-24/0273	31.10.2023	6540						125.00			125.00	6415.00	SBIN324005809865
8	04.01.2024	SB-1196	FIDELIS HEALTHCARES	23-24/0431	28.10.2023	6360						121.00			121.00	6239.00	SBIN324005809858
9	04.01.2024	SB-1197	YOGMAYA MEDICARE	A000803	21.10.2023	3500						63.00			63.00	3437.00	SBIN324005809859
10	04.01.2024	SB-1198	KAMLESH PHARMACEUTICALS	GST00559	18.11.2023	3900						70.00			70.00	3830.00	144986506
11	04.01.2024	SB-1199	STERI TECHNO FAB	205	22.11.2023	20250						343.00			343.00	19907.00	SBIN324005809879
12	04.01.2024	SB-1200	AK PRODUCT	SP/1023/23-24	23.11.2023	3100						55.00			55.00	3045.00	
13	04.01.2024	SB-1201	AK PRODUCT	511687723150186	22.11.2023	1900						34.00			34.00	1866.00	SBIN324005809866
14	04.01.2024	SB-1202	AK PRODUCT	SP/1022/23-24	23.11.2023	3000						55.00			55.00	2945.00	
15	04.01.2024	SB-1203	AK PRODUCT	SP/1021/23-24	23.11.2023	1100						20.00			20.00	1080.00	
16	04.01.2024	SB-1204	MY TRADERS	F-01735/23/24	29.11.2023	24500				233.00	233.00				466.00	24034.00	
17	04.01.2024	SB-1205	MY TRADERS	F-01718/23/24	28.11.2023	21760				184.00	184.00				368.00	21392.00	SBIN324005809878
18	04.01.2024	SB-1206	MY TRADERS	F-01717/23/24	28.11.2023	25000				223.00	223.00				446.00	24554.00	
19	04.01.2024	SB-1207	MY TRADERS	F-01719	28.11.2023	22400				200.00	200.00				400.00	22000.00	
20	04.01.2024	SB-1209	KAPL CHENNAI	MAS-2024H03759	28.11.2023	66673				595.00	595.00				1190.00	65483.00	SBIN324005809876
21	04.01.2024	SB-1210	HINDUSTAN ANTIBIOTICS LTD	MF-C-23496	11.12.2023	31260				279.00	279.00				558.00	30702.00	
22	04.01.2024	SB-1211	HINDUSTAN ANTIBIOTICS LTD	MF-C-C23467	30.11.2023	66673				595.00	595.00				1190.00	65483.00	145338965
23	04.01.2024	SB-1212	HINDUSTAN ANTIBIOTICS LTD	MF-I-23302	07.12.2023	8803				79.00	79.00				158.00	8645.00	
24	04.01.2024	SB-1213	TETRAMED SURGICALS	11773/23-24	28.11.2023	840				8.00	8.00				16.00	824.00	
25	04.01.2024	SB-1214	TETRAMED SURGICALS	12348/23-24	09.12.2023	4410				42.00	42.00				84.00	4326.00	
26	04.01.2024	SB-1215	TETRAMED SURGICALS	12347/23-24	09.12.2023	6090				58.00	58.00				116.00	5974.00	146661501
27	04.01.2024	SB-1216	TETRAMED SURGICALS	12344/23-24	09.12.2023	7875				75.00	75.00				150.00	7725.00	
28	04.01.2024	SB-1217	TETRAMED SURGICALS	12343/23-24	09.12.2023	11445				109.00	109.00				218.00	11227.00	
29	04.01.2024	SB-1218	EXCELLENT HI CARE PRIVATE LIMITED	EHC-1481/23-24	28.11.2023	19488				174.00	174.00				348.00	19140.00	SBIN324005809855
30	04.01.2024	SB-1219	CMG BIOTECH PVT LTD	UPINV23-24/12488	30.11.2023	3298						59.00			59.00	3239.00	SBIN324005809853
31	05.01.2024	SB-1220	CMG BIOTECH PVT LTD	UPINV23-24/12595	02.12.2023	2509						45.00			45.00	2464.00	
32	05.01.2024	SB-1221	CMG BIOTECH PVT LTD	UPINV23-24/12962	07.12.2023	1456						26.00			26.00	1430.00	SBIN524006074652
33	05.01.2024	SB-1222	TIRUPATHI MEDICARE LTD	TML/PP2324/2986	02.12.2023	143						3.00			3.00	140.00	SBIN524006072428
34	05.01.2024	SB-1223	TIRUPATHI MEDICARE LTD	TML/PP/2324/2987	02.12.2023	2124						38.00			38.00	2086.00	
35	05.01.2024	SB-1224	MSN LABORATORIES PRIVATE LIMITED	36WH232070	25.11.2023	6888						123.00			123.00	6765.00	SBIN524006074661

S.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	LABOUR CESS	Tot Ded	Net	UTR
36	05.01.2024	SB-1225	SWISS PARENTERALS LTD	SPB1D240771	04.12.2023	1686						30.00			30.00	1656.00	SBIN524006072432
37	05.01.2024	SB-1226	HAB PHARMACEUTICALS AND RESEARCH LIMITED	GOV/D/2324/2276	02.12.2023	23268	2327.00					416.00			2743.00	20525.00	SBIN524006072431
38	05.01.2024	SB-1227	ALPA LABORATORIES LTD	AM12324/GIS01938	07.12.2023	1722						31.00			31.00	1691.00	SBIN524006074660
39	05.01.2024	SB-1228	MICRON PHARMACEUTICALS	232405273	29.11.2023	4234						76.00			76.00	4158.00	SBIN524006073542
40	05.01.2024	SB-1230	NANZ MED SCIENCE PHARMA (P) LTD	NZ23-24/3501	04.12.2023	4368	437.00					78.00			515.00	3853.00	SBIN524006074679
41	05.01.2024	SB-1231	BRAWN LABORATORIES LTD	INV/ID/23-24/337	08.12.2023	2492	100.00					45.00			145.00	2347.00	SBIN524006072427
42	05.01.2024	OB-0490	THE DAILY THANTHI	2324TVL371037024	01.12.2023	7549									0.00	7549.00	SBIN524006074655
43	05.01.2024	OB-0491	THE PUBLISHING PRIVATE LIMITED	10243334, 10243215	01.12.2023	12472									0.00	12472.00	SBIN524006072426
44	05.01.2024	SST-0637	AARTHI SCANS	SID-305153	21.12.2023	2640			262.00			3.00	137.00		265.00	2238.00	SBIN524006073526
45	05.01.2024	SST-0638	AARTHI SCANS	SID-305154	21.12.2023	4348			433.00			2.00	124.00		435.00	3789.00	SBIN524006074676
46	05.01.2024	SST-0639	ANDERSON DIAGNOSTIC SERVICES PVT LTD	SID-305155	21.12.2023	29531			2929			27.00	1436.00		2956.00	25139.00	SBIN524006073535
47	05.01.2024	SST-0640	AGARWAL EYE HOSPITAL	SID-305156	21.12.2023	20222			2014			9.00	459.00		2023.00	17740.00	SBIN524006073519
48	05.01.2024	SST-0641	AGARWAL EYE HOSPITAL	SID-305157	21.12.2023	2122			211.00			1.00	45.00		212.00	1865.00	SBIN524006074650
49	05.01.2024	SST-0642	EYE FOUNDATION LIMITED	SID-305160	21.12.2023	1500			149.00			1.00	31.00		150.00	1319.00	SBIN524006074646
50	05.01.2024	SST-0643	HOLY CROSS HOSPITAL	SID-305161	21.12.2023	127471			12663.00			93.00	4938.00		12756.00	109777.00	SBIN524006073511
51	05.01.2024	SST-0644	KAUVERY HOSPITAL	SID-305163	21.12.2023	58780			5857.00			24.00	1260.00		5881.00	51639.00	086579655
52	05.01.2024	SST-0645	KAUVERY HOSPITAL	SID-305162	21.12.2023	347430			34659.00			93.00	4942.00		34752.00	307736.00	086200256
53	05.01.2024	SST-0646	LIFE LINE BLOOD BANK	SID-305164	21.12.2023	13950			1386.00			10.00	546.00		1396.00	12008.00	SBIN524006074647
54	05.01.2024	SST-0647	SHIFA HOSPITAL	SID-305166	21.12.2023	472763			47193.00			92.00	4880.00		47285.00	420598.00	086599118
55	05.01.2024	SST-0650	SREE MOOKABIKA MEDICAL COLLEGE HOSPITAL	SID-305170	21.12.2023	52662			168.00				1480.00		168.00	51014.00	SBIN524006072435
56	05.01.2024	SST-0651	SREE MOOKABIKA MEDICAL COLLEGE HOSPITAL	SID-305171	21.12.2023	38030			127.00			25.00	1342.00		152.00	36536.00	SBIN524006073577
57	05.01.2024	SST-0652	SUDHARSON PLATINUM HOSPITALS	SID-305173	21.12.2023	34150			3400.00			17.00	881.00		3417.00	29852.00	SBIN524006074681
58	05.01.2024	SST-0648	SHIFA HOSPITAL	SID-305167	21.12.2023	2518			251.00			1.00	71.00		252.00	2195.00	086595204
59	05.01.2024	SST-0653	SUDHARSON PLATINUM HOSPITALS	SID-305174	21.12.2023	4160			414.00			2.00	88.00		416.00	3656.00	SBIN524006074670
60	05.01.2024	SST-0654	SUDHARSON PLATINUM HOSPITALS	SID-305175	21.12.2023	1605			160.00			1.00	34.00		161.00	1410.00	SBIN524006072441
61	05.01.2024	SST-0655	C S I BELL PINS HOSPITAL	SID-305178	21.12.2023	28912			2878.00			15.00	795.00		2893.00	25224.00	086598329
62	05.01.2024	SST-0656	ANDERSON DIAGNOSTIC SERVICES PVT LTD	SID-306103	28.12.2023	13733			1363.00			12.00	630.00		1375.00	11728.00	SBIN524006074668
63	05.01.2024	SST-0657	ARUNAS HEART CARE PRIVATE LIMITED	SID-306107	28.12.2023	55179			5498.00			22.00	1184.00		5520.00	48475.00	SBIN524006074663
64	05.01.2024	SST-0658	ARUNAS HEART CARE PRIVATE LIMITED	SID-306111	28.12.2023	4465			445.00			2.00	94.00		447.00	3924.00	SBIN524006074643
65	05.01.2024	SST-0659	SHIFA HOSPITAL	SID-306112	28.12.2023	291851			29145.00			45.00	2385.00		29190.00	260276.00	086222341
66	05.01.2024	SST-0660	SHIFA HOSPITAL	SID-306114	28.12.2023	207989			20755.00			49.00	2616.00		20804.00	184569.00	086599118
67	05.01.2024	SST-0661	SREE MOOKABIKA MEDICAL COLLEGE HOSPITAL	SID-306104	28.12.2023	698003			1693.00			339.00	17941.00		2032.00	678030.00	SBIN524006072395
68	05.01.2024	SST-0662	SREE MOOKABIKA MEDICAL COLLEGE HOSPITAL	SID-306106	28.12.2023	31907			65.00			13.00	688.00		78.00	31141.00	SBIN524006072393
69	05.01.2024	SST-0663	KIDNEY CARE CENTRE	SID-306100	28.12.2023	392515			39091.00			178.00	9439.00		39269.00	343807.00	SBIN524006074640
70	05.01.2024	SST-0664	SUDHARSON PLATINUM HOSPITALS	SID-306101	28.12.2023	38170			3803.00			16.00	826.00		3819.00	33525.00	SBIN524006074637
71	05.01.2024	SST-0665	SUDHARSON PLATINUM HOSPITALS	SID-306102	28.12.2023	2860			285.00			1.00	60.00		286.00	2514.00	SBIN524006072995
72	05.01.2024	SB-1208	SAMSUNG INDIA ELECTRONICS PVT LTD	GEM-35286784	06.10.2023	4400000				39282.00	39282.00				78564.00	4321436.00	SBIN524006118207

S.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	LABOUR CESS	Tot Ded	Net	UTR
73	06.01.2024	SB-1229	MIDAS-CARE PHARMACEUTICALS PVT LTD	MWL/TLI2324/1344	06.12.2023	169344	16934.00					3024.00			19958.00	149386.00	SBIN124006341108
74	06.01.2024	OB-0315	NAT STEEL EQUIPMENT PVT LTD	M2324/072	14.08.2023	125739			2131.00			2131.00			4262.00	121477.00	SBIN124006341111
75	11.01.2024	SB-1232	HINDUSTAN ANTIBIOTICS LTD	MF-C-23527	20.12.2023	49110				438.00	438.00				876.00	48234.00	317183137
76	11.01.2024	SB-1233	TETRAMED SURGICALS	11919/23-24	30.11.2023	6720				64.00	64.00				128.00	6592.00	317183674
77	11.01.2024	SB-1234	MUDIT SURGICALS	TI03258	22.11.2023	18350						328.00			328.00	18022.00	SBIN124011476168
78	11.01.2024	SB-1235	YOG AGENCIES	A003349	27.11.2023	21000						375.00			375.00	20625.00	SBIN124011843436
79	11.01.2024	SB-1236	B.R.MEDICOS	BRM/23-24/337	29.11.2023	8000						143.00			143.00	7857.00	SBIN124011476169
80	11.01.2024	SB-1237	BHAGWATI MEDICARE DIEVICES	TG-0211	28.11.2023	12992						232.00			232.00	12760.00	SBIN124011476172
81	11.01.2024	SB-1238	KL BIOTECH	KLBT/1078/23-24	01.12.2023	100800				900.00	900.00				1800.00	99000.00	SBIN124011474570
82	11.01.2024	SB-1239	INDIAN MEDICINES PHARMACEUTICAL CORPORATION LTD 21-22	DL/2023-24/03341	08.12.2023	21765						415.00			415.00	21350.00	316739595
83	11.01.2024	SB-1240	MY TRADERS	F-01778/23-24	04.12.2023	3750				33.00	33.00				66.00	3684.00	SBIN124011476165
84	11.01.2024	SB-1241	VAANSARI MARKETING SERVICES	G586/23-24	29.11.2023	2038				18.00	18.00				36.00	2002.00	SBIN124011476164
85	11.01.2024	SB-1242	VAANSARI MARKETING SERVICES	511687785926329	17.11.2023	2350				21.00	21.00				42.00	2308.00	SBIN124011476160
86	11.01.2024	SB-1243	VAANSARI MARKETING SERVICES	G585/23-24	29.11.2023	5802				52.00	52.00				104.00	5698.00	
87	11.01.2024	SB-1244	VAANSARI MARKETING SERVICES	G583/23-24	29.11.2023	2038				18.00	18.00				36.00	2002.00	
88	11.01.2024	SB-1245	VAANSARI MARKETING SERVICES	G584/23-24	29.11.2023	2352				21.00	21.00				42.00	2310.00	
89	11.01.2024	SB-1246	VAANSARI MARKETING SERVICES	G587/23-24	29.11.2023	2038				18.00	18.00				36.00	2002.00	
90	11.01.2024	SB-1247	VAANSARI MARKETING SERVICES	G588/23-24	29.11.2023	2352				21.00	21.00				42.00	2310.00	
91	11.01.2024	SB-1249	VAANSARI MARKETING SERVICES	G589/23-24	29.11.2023	4400				39.00	39.00				78.00	4322.00	
92	11.01.2024	SB-1250	VAANSARI MARKETING SERVICES	G590/23-24	29.11.2023	2350				21.00	21.00				42.00	2308.00	
93	11.01.2024	SB-1251	VAANSARI MARKETING SERVICES	G614/23-24	29.11.2023	2350				21.00	21.00				42.00	2308.00	
94	11.01.2024	SB-1252	VAANSARI MARKETING SERVICES	G591/23-24	29.11.2023	1100				10.00	10.00				20.00	1080.00	
95	11.01.2024	SB-1253	VAANSARI MARKETING SERVICES	G592/23-24	29.11.2023	1882				17.00	17.00				34.00	1848.00	SBIN224012123104
96	11.01.2024	SB-1254	VAANSARI MARKETING SERVICES	G593/23-24	29.11.2023	2038				18.00	18.00				36.00	2002.00	
97	11.01.2024	SB-1255	VAANSARI MARKETING SERVICES	G617/23-24	29.11.2023	2352				21.00	21.00				42.00	2310.00	
98	11.01.2024	SB-1256	VAANSARI MARKETING SERVICES	G594/23-24	29.11.2023	2352				21.00	21.00				42.00	2310.00	
99	11.01.2024	SB-1257	VAANSARI MARKETING SERVICES	G595/23-24	29.11.2023	2352				21.00	21.00				42.00	2310.00	
100	11.01.2024	SB-1258	VAANSARI MARKETING SERVICES	G597/23-24	29.11.2023	2038				18.00	18.00				36.00	2002.00	
101	11.01.2024	SB-1259	VAANSARI MARKETING SERVICES	G615/23-24	29.11.2023	12074				108.00	108.00				216.00	11858.00	
102	11.01.2024	SB-1260	VAANSARI MARKETING SERVICES	G596/23-24	29.11.2023	6900				62.00	62.00				124.00	6776.00	
103	11.01.2024	SB-1261	VAANSARI MARKETING SERVICES	G598/23-24	29.11.2023	6900				62.00	62.00				124.00	6776.00	
104	11.01.2024	SB-1262	VAANSARI MARKETING SERVICES	G599/23-24	29.11.2023	5331				48.00	48.00				96.00	5235.00	
105	11.01.2024	SB-1263	VAANSARI MARKETING SERVICES	G600/23-24	29.11.2023	5488				49.00	49.00				98.00	5390.00	SBIN224012122373
106	11.01.2024	SB-1264	VAANSARI MARKETING SERVICES	G601/23-24	29.11.2023	2352				21.00	21.00				42.00	2310.00	
107	11.01.2024	SB-1265	VAANSARI MARKETING SERVICES	G602/23-24	29.11.2023	2352				21.00	21.00				42.00	2310.00	
108	11.01.2024	SB-1266	VAANSARI MARKETING SERVICES	G603/23-24	29.11.2023	2352				21.00	21.00				42.00	2310.00	
109	11.01.2024	SB-1267	VAANSARI MARKETING SERVICES	G604/23-24	29.11.2023	2038				18.00	18.00				36.00	2002.00	
110	11.01.2024	SB-1268	VAANSARI MARKETING SERVICES	G605/23-24	29.11.2023	2038				18.00	18.00				36.00	2002.00	
111	11.01.2024	SB-1269	VAANSARI MARKETING SERVICES	G606/23-24	29.11.2023	2038				18.00	18.00				36.00	2002.00	
112	11.01.2024	SB-1270	VAANSARI MARKETING SERVICES	G616/23-24	29.11.2023	4704				42.00	42.00				84.00	4620.00	
113	11.01.2024	SB-1271	VAANSARI MARKETING SERVICES	G607/23-24	29.11.2023	706				6.00	6.00				12.00	694.00	
114	11.01.2024	SB-1272	VAANSARI MARKETING SERVICES	G609/23-24	29.11.2023	3450				31.00	31.00				62.00	3388.00	
115	11.01.2024	SB-1273	VAANSARI MARKETING SERVICES	G608/23-24	29.11.2023	5802				52.00	52.00				104.00	5698.00	SBIN224012123121
116	11.01.2024	SB-1274	VAANSARI MARKETING SERVICES	G610/23-24	29.11.2023	1100				10.00	10.00				20.00	1080.00	
117	11.01.2024	SB-1275	VAANSARI MARKETING SERVICES	G611/23-24	29.11.2023	1100				10.00	10.00				20.00	1080.00	
118	11.01.2024	SB-1276	VAANSARI MARKETING SERVICES	G612/23-24	29.11.2023	2666				24.00	24.00				48.00	2618.00	
119	11.01.2024	SB-1277	VAANSARI MARKETING SERVICES	G613/23-24	29.11.2023	1200				11.00	11.00				22.00	1178.00	

S.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	LABOUR CESS	Tot Ded	Net	UTR
120	11.01.2024	SB-1278	VAANSARI MARKETING SERVICES	G618/23-24	29.11.2023	10976				98.00	98.00				196.00	10780.00	
121	11.01.2024	SB-1279	VAANSARI MARKETING SERVICES	G624/23-24	29.11.2023	11290				101.00	101.00				202.00	11088.00	
122	11.01.2024	SB-1280	VAANSARI MARKETING SERVICES	G626/23-24	29.11.2023	11290				101.00	101.00				202.00	11088.00	
123	11.01.2024	SB-1281	VAANSARI MARKETING SERVICES	G622/23-24	29.11.2023	11603				104.00	104.00				208.00	11395.00	
124	11.01.2024	SB-1282	VISCO SURGICALS	5276	07.12.2023	22400				213.00	213.00				426.00	21974.00	SBIN224012122210
125	11.01.2024	SB-1283	MY TRADERS	F-01803/23-24	05.12.2023	12915				123.00	123.00				246.00	12669.00	SBIN224012122810
126	11.01.2024	SB-1284	VAANSARI MARKETING SERVICES	G619/23-24	29.11.2023	3450				31.00	31.00				62.00	3388.00	SBIN224012123118
127	11.01.2024	SB-1285	VAANSARI MARKETING SERVICES	G620/23-24	29.11.2023	2352				21.00	21.00				42.00	2310.00	
128	11.01.2024	SB-1286	VAANSARI MARKETING SERVICES	G621/23-24	29.11.2023	2352				21.00	21.00				42.00	2310.00	
129	11.01.2024	SB-1287	VAANSARI MARKETING SERVICES	G623/23-24	29.11.2023	3450				31.00	31.00				62.00	3388.00	
130	11.01.2024	SB-1288	VAANSARI MARKETING SERVICES	G625/23-24	29.11.2023	11290				101.00	101.00				202.00	11088.00	
131	11.01.2024	SB-1289	VAANSARI MARKETING SERVICES	G627/23-24	29.11.2023	3450				31.00	31.00				62.00	3388.00	
132	11.01.2024	SB-1290	VAANSARI MARKETING SERVICES	G628/23-24	29.11.2023	2352				21.00	21.00				42.00	2310.00	
133	11.01.2024	SB-1291	VAANSARI MARKETING SERVICES	G629/23-24	29.11.2023	2352				21.00	21.00				42.00	2310.00	
134	11.01.2024	OB-512	S.S.MEDICAL AGENCY	SEM/2023/B/356778	02.01.2024	72000					0.00				0.00	72000.00	SBIN224012122816
135	11.01.2024	OB-0514	FIRSTMAN MANAGEMENT SERVICES PRIVATE LIMITED	DD.NO.501393, 50147	06.11.2021	678874					0.00				0.00	678874.00	SBIN224012122377
136	11.01.2024	OB-516	INDUSTRIAL SECURITY AND INTELLIGENCE INDIA PRIVATE LIMITED	ISI/TN2324/02045	17.11.2023	481901			8168.00	4084.00	4084.00				16336.00	465565.00	SBIN224012122811
137	11.01.2024	OB-0517	FIRSTMAN MANAGEMENT SERVICES PRIVATE LIMITED	2023-24/TN/2294	01.11.2023	2297182			38935.00	19468.00	19468.00				77871.00	2219311.00	SBIN224012539120
138	11.01.2024	SST-0649	SREE MOOKABIKA MEDICAL COLLEGE HOSPITAL	SID-305168	21.12.2023	2907620			5347.00			1069.00	56681.00		6416.00	2844523.00	SBIN224012539998
139	11.01.2024	SST-0001	SHIFA HOSPITAL	SID-307425	04.01.2024	1213			120.00				26.00		120.00	1067.00	244663624
140	11.01.2024	SST-0002	CHENDUR CARDIAC CENTER AND MULTI SPECIALITY	SID-307418	04.01.2024	70015			6976.00			28.00	1508.00		7004.00	61503.00	SBIN224012527832
141	11.01.2024	SST-0003	CHENDUR CARDIAC CENTER AND MULTI SPECIALITY	SID-307417	04.01.2024	1605			160.00			1.00	34.00		161.00	1410.00	SBIN224012527839
142	11.01.2024	SST-0004	CHENDUR CARDIAC CENTER AND MULTI SPECIALITY	SID-307419	04.01.2024	1605			160.00			1.00	40.00		161.00	1404.00	SBIN224012528161
143	11.01.2024	SST-0005	CHENDUR CARDIAC CENTER AND MULTI SPECIALITY	SID-307420	04.01.2024	1605			160.00			1.00	34.00		161.00	1410.00	SBIN224012527642
144	11.01.2024	SST-0006	AARTHI SCANS	SID-307410	04.01.2024	278991			27742.00			175.00	9294.00		27917.00	241780.00	SBIN224012525958
145	11.01.2024	SST-0007	AARTHI SCANS	SID-307411	04.01.2024	70164			6989.00			30.00	1592.00		7019.00	61553.00	SBIN224012527828
146	11.01.2024	SST-0008	AARTHI SCANS	SID-307412	04.01.2024	6580			655.00			4.00	199.00		659.00	5722.00	SBIN224012527825
147	11.01.2024	SST-0009	AARTHI SCANS	SID-307413	04.01.2024	5685			566.00			2.00	132.00		568.00	4985.00	SBIN224012528132
148	11.01.2024	SST-0010	GURU HOSPITAL	SID-307414	04.01.2024	78933			7843.00			56.00	2954.00		7899.00	68080.00	SBIN224012528158
149	11.01.2024	SST-0011	KAUVERY HOSPITAL	SID-307423	01.01.2024	182344			18207.00			30.00	1590.00		18237.00	162517.00	244655563
150	11.01.2024	SST-0012	KAUVERY HOSPITAL	SID-307424	04.01.2024	412275			41214.00			15.00	795.00		41229.00	370251.00	244660873
151	11.01.2024	SST-0013	KIDNEY CARE CENTRE	SID-307407	04.01.2024	167185			16678.00			45.00	2385.00		16723.00	148077.00	SBIN224012528347
152	11.01.2024	SST-0014	KIDNEY CARE CENTRE	SID-307408	04.01.2024	60403			6013.00			30.00	1590.00		6043.00	52770.00	SBIN224012527824
153	11.01.2024	SST-0015	SUDHARSON PLATINUM HOSPITALS	SID-307409	04.01.2024	233668			23340.00			30.00	1590.00		23370.00	208708.00	SBIN224012527632
154	11.01.2024	SST-0016	SREE MOOKABIKA MEDICAL COLLEGE HOSPITAL	SID-307415	04.01.2024	681886			545.00			109.00	5777.00		654.00	675455.00	SBIN224012528360
155	11.01.2024	SST-0017	SREE MOOKABIKA MEDICAL COLLEGE HOSPITAL	SID-307416	04.01.2024	30988			75.00			15.00	795.00		90.00	30103.00	SBIN224012528556

S.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	LABOUR CESS	Tot Ded	Net	UTR
156	11.01.2024	SST-0018	VELAMMAL MEDICAL COLLEGE SPECIALITY HOSPITAL	SID-307422	04.01.2024	42511			4223.00			32.00	1693.00		4255.00	36563.00	SBIN224012528147
157	11.01.2024	SST-0019	AGARWAL EYE HOSPITAL	SID-307421	04.01.2024	15503			1537.00			15.00	795.00		1552.00	13156.00	SBIN224012528153
158	12.01.2024	OB-529	FIRSTMAN MANAGEMENT SERVICES PRIVATE LIMITED	2023-24/TN/2702	01.12.2023	2269378			38464.00	19232.00	19232.00				76928.00	2192450.00	SBIN224012542055
159	12.01.2024	OB-0518	DREAMS BIOMEDICAL SOLUTIONS, TIRUNELVELI	INV-243	13.12.2023	5096				46.00	46.00				92.00	5004.00	SBIN324013604287
160	12.01.2024	OB-519	DREAMS BIOMEDICAL SOLUTIONS, TIRUNELVELI	INV-242	13.12.2023	2464				22.00	22.00				44.00	2420.00	
161	12.01.2024	OB-520	DREAMS BIOMEDICAL SOLUTIONS, TIRUNELVELI	INV-228	04.12.2023	3540				30.00	30.00				60.00	3480.00	
162	12.01.2024	OB-522	AGAPPE DIAGNOSTICS LTD	MC-CO-2324-0000958	23.08.2023	21422			363.00			363.00			726.00	20696.00	SBIN324013604275
163	12.01.2024	OB-524	ALERT SECURITY SERVICES	2610	12.12.2023	152427			2584.00	1292.00	1292.00				5168.00	147259.00	SBIN324013604277
164	12.01.2024	OB-530	ALERT SECURITY SERVICES	2710	20.12.2023	423143			7172.00	3586.00	3586.00				14344.00	408799.00	SBIN324013604275
165	12.01.2024	OB-521	AGAPPE DIAGNOSTICS LTD	DD.NO.975085, 00266	13.08.2017	65625									0.00	65625.00	SBIN324013604278
166	12.01.2024	OB-523	IT WORLD	ITW/13392/23-24	15.12.2023	1470									0.00	1470.00	SBIN324013604278
167	12.01.2024	OB-526	QUARTERS ASSOCIATION SUBSCRIPTION	C-621	10.01.2024	50									0.00	50.00	
168	19.01.2024	SB-1292	MJ SURGICAL	T-6537	15.12.2023	32340						616.00			616.00	31724.00	SBIN324019438283
169	19.01.2024	SB-1293	BHARATHI MEDICAL	ESI72	12.12.2023	35578				321.00	321.00				642.00	34936.00	SBIN324019439150
170	19.01.2024	SB-1294	CMG BIOTECH PVT LTD	UPINV23-24/13283	11.12.2023	2038						36.00			36.00	2002.00	SBIN324019438284
171	19.01.2024	SB-1295	THEMES MEDICARE LIMITED	8012324/DS104947	11.12.2023	11622						208.00			208.00	11414.00	SBIN324019439140
172	19.01.2024	SB-1297	BHARAT SERUMS AND VACCINES LIMITED	9005069201	14.12.2023	1190	71.00			11.00	11.00				93.00	1097.00	SBIN324019439143
173	19.01.2024	SB-1298	CIPLA LTD	6490049703	18.12.2023	8915	892.00			80.00	80.00				1052.00	7863.00	SBIN324019438287
174	19.01.2024	SB-1299	CIPLA LTD	6490049704	18.12.2023	8915	892.00			80.00	80.00				1052.00	7863.00	
175	19.01.2024	SB-1300	SUN PHARMA LABORATORIES LTD	SL2333000595	16.12.2023	2650	265.00			24.00	24.00				313.00	2337.00	SBIN324019438285
176	19.01.2024	SB-1301	SUN PHARMA LABORATORIES LTD	SL2333000597	16.12.2023	4973	497.00			44.00	44.00				585.00	4388.00	
177	19.01.2024	SB-1303	SERVIER INDIA PRIVATE LIMITED	MUM24I4146	15.12.2023	33796						604.00			604.00	33192.00	SBIN324019439145
178	19.01.2024	SB-1304	TABLETS(INDIA) LIMITED	TGI4I23002477	15.12.2023	82477				736.00	736.00				1472.00	81005.00	241331500
179	19.01.2024	SB-1306	INDOCO REMIDIES LTD	SI2342106061	16.12.2023	14280	1428.00			128.00	128.00				1684.00	12596.00	SBIN324019438289
180	19.01.2024	SB-1308	NABROS PHARMA PVT LTD	KHD/143/23-24	15.12.2023	43680						780.00			780.00	42900.00	SBIN324019439139
181	19.01.2024	SB-1309	MSN LABORATORIES PRIVATE LIMITED	36WH232192	15.12.2023	6664						119.00			119.00	6545.00	SBIN324019439146
182	19.01.2024	SB-1310	INDIAN MEDICINES PHARMACEUTICAL CORPORATION LTD 21-22	DL/2023-24/03588	17.12.2023	91300						1739.00			1739.00	89561.00	241718355
183	19.01.2024	SB-1311	INDIAN MEDICINES PHARMACEUTICAL CORPORATION LTD 21-22	DL/2023-24/03586	17.12.2023	36260						691.00			691.00	35569.00	
184	19.01.2024	SB-1312	INDIAN MEDICINES PHARMACEUTICAL CORPORATION LTD 21-22	DL/2023-24/03676	23.12.2023	11442						218.00			218.00	11224.00	
185	19.01.2024	SB-1313	INDIAN MEDICINES PHARMACEUTICAL CORPORATION LTD 21-22	DL/2023-24/03587	17.12.2023	19940						380.00			380.00	19560.00	
186	19.01.2024	SB-1315	INDIAN MEDICINES PHARMACEUTICAL CORPORATION LTD 21-22	DL/2023-24/03585	17.12.2023	11256						214.00			214.00	11042.00	
187	19.01.2024	SB-1316	LEOMED	LMD/149/23-24	07.12.2023	3500				31.00	31.00				62.00	3438.00	SBIN324019438291
188	19.01.2024	SB-1317	LEOMED	LMD/148/23-24	07.12.2023	3500				31.00	31.00				62.00	3438.00	
189	19.01.2024	SB-1318	LEOMED	LMD/146/23-24	07.12.2023	2200				20.00	20.00				40.00	2160.00	
190	19.01.2024	SB-1319	LEOMED	LMD/145/23-24	07.12.2023	1200				11.00	11.00				22.00	1178.00	

S.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	LABOUR CESS	Tot Ded	Net	UTR
191	19.01.2024	SB-1320	LEOMED	LMD/143/23-24	07.12.2023	1100				10.00	10.00				20.00	1080.00	SBIN324019439136
192	19.01.2024	SB-1321	LEOMED	LMD/141/23-24	07.12.2023	1100				10.00	10.00				20.00	1080.00	
193	19.01.2024	SB-1322	LEOMED	LMD/142/23-24	07.12.2023	2400				21.00	21.00				42.00	2358.00	
194	19.01.2024	SB-1323	LEOMED	LMD/140/23-24	07.12.2023	3800				34.00	34.00				68.00	3732.00	
195	19.01.2024	SB-1324	LEOMED	LMD/139/23-24	07.12.2023	4700				42.00	42.00				84.00	4616.00	
196	19.01.2024	SB-1325	LEOMED	LMD/138/23-24	07.12.2023	3700				33.00	33.00				66.00	3634.00	
197	19.01.2024	SB-1326	LEOMED	LMD/136/23-24	07.12.2023	2400				21.00	21.00				42.00	2358.00	
198	19.01.2024	SB-1327	LEOMED	LMD/126/23-24	07.12.2023	4700				42.00	42.00				84.00	4616.00	SBIN424020269423
199	19.01.2024	SB-1328	LEOMED	LMD/125/23-24	07.12.2023	2350				21.00	21.00				42.00	2308.00	
200	19.01.2024	SB-1329	LEOMED	LMD/144/23-24	07.12.2023	2200				20.00	20.00				40.00	2160.00	
201	19.01.2024	SB-1330	LEOMED	LMD/133/23-24	07.12.2023	2400				21.00	21.00				42.00	2358.00	
202	19.01.2024	SB-1331	LEOMED	LMD/132/23-24	07.12.2023	1100				10.00	10.00				20.00	1080.00	
203	20.01.2024	OB-0536	SELVAN AGENCIES	3465	11.01.2024	37824									0.00	37824.00	SBIN524023842403
204	20.01.2024	OB-0537	S S TRAVELS	SST/ESI/TIR/018	01.12.2023	42380			790.00	395.00	395.00				1580.00	40800.00	SBIN524023842405
205	24.01.2024	SB-1296	BAXTER (INDIA) PVT LTD	INI2333003322	15.12.2023	166656	13332.00			1488.00	1488.00				16308.00	150348.00	SBIN224025996549
206	24.01.2024	SB-1302	SERBVIER INDIA PRIVATE LIMITED	MUM24I4145	15.12.2023	384160						6860.00			6860.00	377300.00	SBIN224025994949
207	24.01.2024	SB-1305	TABLETS(INDIA) LIMITED	T14I23005476	15.12.2023	150640				1345.00	1345.00				2690.00	147950.00	081167409
208	24.01.2024	SB-1307	MSD PHARMACEUTICALS PVT LTD	F27300041489	18.12.2023	262500						5000.00			5000.00	257500.00	SBIN224025996550
209	24.01.2024	SB-1314	INDIAN MEDICINES PHARMACEUTICAL CORPORATION LTD 21-22	DL/2023-24/03675	23.12.2023	169470						3228.00			3228.00	166242.00	081167047
210	24.01.2024	SB-1332	HINDUSTAN ANTIBIOTICS LTD	MF-C-23540	21.12.2023	13878				124.00	124.00				248.00	13630.00	080765711
211	24.01.2024	SB-1333	HINDUSTAN ANTIBIOTICS LTD	MF-C-23350	21.12.2023	6968				62.00	62.00				124.00	6844.00	
212	24.01.2024	SB-1334	HINDUSTAN ANTIBIOTICS LTD	MF-C-23522	18.12.2023	46484				415.00	415.00				830.00	45654.00	
213	24.01.2024	SB-1335	HINDUSTAN ANTIBIOTICS LTD	MF-C23521	18.12.2023	56328				503.00	503.00				1006.00	55322.00	
214	24.01.2024	SB-1336	HINDUSTAN ANTIBIOTICS LTD	MF-C-23520	18.12.2023	66673				595.00	595.00				1190.00	65483.00	
215	24.01.2024	OB-0533	ADG ONLINE SOLUTIONS PVT. LTD	ADG/2023-24/458	06.12.2023	109513			1856.00			1856.00			3712.00	105801.00	SBIN224025999622
216	24.01.2024	OB-0513	INOX AIR PRODUCTS PVT LTD	KL2301007032	14.12.2023	33531						599.00			599.00	32932.00	SBIN224025997966
217	24.01.2024	SB-1337	HINDUSTAN ANTIBIOTICS LTD	MF-L-23337	18.12.2023	79150				707.00	707.00				1414.00	77736.00	082877097
218	24.01.2024	SB-1338	KAPL CHENNAI	MAS-2024I04062	18.12.2023	35205				314.00	314.00				628.00	34577.00	SBIN224025997968
219	24.01.2024	SB-1339	BHARATHI MEDICAL	ESI73	27.12.2023	6085				55.00	55.00				110.00	5975.00	SBIN224025999617
220	24.01.2024	SB-1340	BHARATHI MEDICAL	ESI74	28.12.2023	19017				171.00	171.00				342.00	18675.00	
221	24.01.2024	SB-1341	TETRAMED SURGICALS	12963/23-24	27.12.2023	1890				18.00	18.00				36.00	1854.00	082876868
222	24.01.2024	SB-1342	SRI SAI AGENCIES	SSA/23-24/3236	02.01.2024	57913	290.00			552.00	552.00				1394.00	56519.00	SBIN224025997969
223	24.01.2024	SB-1343	SRI SAI AGENCIES	SSA/23/24/3237	02.01.2024	83882				799.00	799.00				1598.00	82284.00	
224	24.01.2024	OB-0538	OM TRAX PACKAGING SOLUTIONS LIMITED	23-24/GDS/0858	29.11.2023	39742			674.00			674.00			1348.00	38394.00	SBIN224025997820
225	24.01.2024	OB-0539	MY TRADERS	F-01858/23-24	13.12.2023	11610				104.00	104.00				208.00	11402.00	SBIN224025999607
226	24.01.2024	OB-0541	INDUSTRIAL SECURITY AND INTELLIGENCE INDIA PRIVATE LIMITED	ISI/TN2324/02355	19.12.2023	519992			8813.00	4407.00	4407.00				17627.00	502365.00	SBIN224025999606
227	24.01.2024	SST-020	SREE MOOKABIKA MEDICAL COLLEGE HOSPITAL	SID-308370	08.01.2024	682783			492.00			99.00	5220.00		591.00	676972.00	SBIN224025994947
228	24.01.2024	SST-021	VADAMALAYAN HOSPITAL P LTD	SID-308371	08.01.2024	42492			4234.00			17.00	902.00		4251.00	37339.00	081167935
229	24.01.2024	SST-022	VADAMALAYAN HOSPITAL P LTD	SID-308372	08.01.2024	21246			2117.00			9.00	451.00		2126.00	18669.00	080795181
230	24.01.2024	SST-023	AARTHI SCANS	SID-308373	08.01.2024	404744			40295.00			199.00	10548.00		40494.00	353702.00	SBIN224025994946
231	24.01.2024	SST-024	AARTHI SCANS	SID-308374	08.01.2024	564207			56167.00			284.00	15046.00		56451.00	492710.00	SBIN224025994945
232	24.01.2024	SST-025	AARTHI SCANS	SID-308378	08.01.2024	3900			389.00			2.00	82.00		391.00	3427.00	SBIN224025996552
233	24.01.2024	SST-026	AARTHI SCANS	SID-308379	08.01.2024	1870			187.00			1.00	39.00		188.00	1643.00	SBIN224025996551