



क.रा.बी.नि
E.S.I.C

राजभाषा पखवाडा - 2024
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)



இ.எஸ்.ஐ.சி. மருத்துவமனை, சாலைதெரு,
வண்ணார்பேட்டை திருநெல்வேலி, தமிழ்நாடு
க.ரா.बी.निअस्पताल, सालेस्ट्रीट, वन्नारपेट्टे, तिरुनेलवेली,
தமிழ்நாடு - 627 003.
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Tamilnadu - 627 003.
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Web site: www.esic.gov.in

SR. NO	DATE OF PAYMENT	Bill No.	Date of Bill	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	03.12.2024	SB-1183	28.11.2024	AGAPPE DIAGNOSTICS LTD	CO-2425-00015033	30.09.2024	15865					0	269		269	15596	COMPLETED	SBIN124338579418	
2	03.12.2024	SB-1184	28.11.2024	SHUKLA MEDICALS	GEM-46775102	17.08.2024	23700					0	423		423	23277	COMPLETED	SBIN124338578845	
3	03.12.2024	SB-1185	28.11.2024	MANEXPIMP SURGICARE INDIA PRIVATE LIMITED	INV-002638	24.09.2024	67500					0	1286		1286	66214	COMPLETED	SBIN124338580213	
4	03.12.2024	OB-606	07.10.2024	STAAN BIO-MED ENGINEERING PRIVATE LIMITED	IN-S-2425-0569	07.10.2024	87124				718	718			1436	85688	COMPLETED	SBIN124338578842	
5	03.12.2024	OB-621	19.06.2024	STAAN BIO-MED ENGINEERING PRIVATE LIMITED	IN-S-2425-0226	19.06.2024	65785				558	558			1116	64669	COMPLETED	SBIN124338578842	
6	05.12.2024	SST-677	29.11.2024	AARTHI SCANS	376097	29.11.2024	110840		11045			0	44		11089	99751	COMPLETED	SBIN424340929335	
7	05.12.2024	SST-678	29.11.2024	AARTHI SCANS	376098	29.11.2024	2040		203			0	1		204	1836	COMPLETED	SBIN424340930293	
8	05.12.2024	SST-679	29.11.2024	AARTHI SCANS	376099	29.11.2024	680		67			0	0		67	613	COMPLETED	SBIN424340929808	
9	05.12.2024	SST-680	29.11.2024	ANDERSON DIAGNOSTIC SERVICES PVT LTD	376100	29.11.2024	70352		6993			0	48		7041	63311	COMPLETED	SBIN424340928348	
10	05.12.2024	SST-681	29.11.2024	ANDERSON DIAGNOSTIC SERVICES PVT LTD	376101	29.11.2024	990		98			0	1		99	891	COMPLETED	SBIN424340927508	
11	05.12.2024	SST-682	29.11.2024	ANDERSON DIAGNOSTIC SERVICES PVT LTD	376102	29.11.2024	309		30			0			30	279	COMPLETED	SBIN424340929809	
12	05.12.2024	SST-683	29.11.2024	EYE FOUNDATION LIMITED	376103	29.11.2024	59238		5898			0	29		5927	53311	COMPLETED	SBIN424340930322	
13	05.12.2024	SST-684	29.11.2024	EYE FOUNDATION LIMITED	376104	29.11.2024	2470		246			0	1		247	2223	COMPLETED	SBIN424340926757	
14	05.12.2024	SST-685	29.11.2024	ARUNAS HEART CARE PVT LTD	376105	29.11.2024	7305		728			0	3		731	6574	COMPLETED	SBIN424340926759	
15	05.12.2024	SST-686	29.11.2024	ARUNAS HEART CARE PVT LTD	376106	29.11.2024	950		95			0	0		95	855	COMPLETED	SBIN424340929902	
16	05.12.2024	SST-687	29.11.2024	SHIFA HOSPITAL	376107	29.11.2024	299236		29868			0	62		29930	269306	COMPLETED	422178120	
17	05.12.2024	SB-1186	29.11.2024	BHARATHI MEDICAL	ESI-2425-66	05.10.2024	20355				193	193			386	19969	COMPLETED	SBIN424340929327	
18	05.12.2024	SB-1187	29.11.2024	BHARATHI MEDICAL	ESI-2425-67	15.10.2024	731				7	7			14	717	COMPLETED	SBIN424340929327	
19	05.12.2024	SB-1188	29.11.2024	BHARATHI MEDICAL	ESI-2425-68	15.10.2024	9697				87	87			174	9523	COMPLETED	SBIN424340929327	
20	05.12.2024	SB-1189	29.11.2024	BHARATHI MEDICAL	ESI-2425-69	15.10.2024	18118				169	169			338	17780	COMPLETED	SBIN424340929327	
21	05.12.2024	SB-1190	29.11.2024	BHARATHI MEDICAL	ESI-2425-70	16.10.2024	3825				34	34			68	3757	COMPLETED	SBIN424340929327	
22	05.12.2024	SB-1191	29.11.2024	BHARATHI MEDICAL	ESI-2425-71	19.10.2024	60645				541	541			1082	59563	COMPLETED	SBIN424340929327	
23	05.12.2024	SB-1192	29.11.2024	BHARATHI MEDICAL	ESI-2425-72	24.10.2024	4484				40	40			80	4404	COMPLETED	SBIN424340929327	
24	05.12.2024	SB-1193	29.11.2024	BHARATHI MEDICAL	ESI-2425-73	24.10.2024	8257				74	74			148	8109	COMPLETED	SBIN424340926231	
25	05.12.2024	SB-1194	29.11.2024	BHARATHI MEDICAL	ESI-2425-74	25.10.2024	6048				54	54			108	5940	COMPLETED	SBIN424340926231	
26	05.12.2024	SB-1195	29.11.2024	BHARATHI MEDICAL	ESI-2425-75	04.11.2024	10199				91	91			182	10017	COMPLETED	SBIN424340926231	
27	05.12.2024	SB-1196	29.11.2024	BHARATHI MEDICAL	ESI-2425-76	09.11.2024	40184				370	370			740	39444	COMPLETED	SBIN424340926231	
28	05.12.2024	SB-1197	29.11.2024	BHARATHI MEDICAL	ESI-2425-77	13.11.2024	10814				97	97			194	10620	COMPLETED	SBIN424340926231	



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सत्यमेव जयते

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29	05.12.2024	SB-1198	29.11.2024	BHARATHI MEDICAL	ESI-2425-78	13.11.2024	19229				172	172			344	18885	COMPLETED	SBIN424340926231	
30	05.12.2024	SB-1199	29.11.2024	PREM PHARMA AGENCY	PPA/B/24-25/1575	25.10.2024	22791				203	203			406	22385	COMPLETED	418385641	
31	05.12.2024	SB-1200	29.11.2024	TETRAMED SURGICALS	9954/24-25	16.10.2024	406350				3870	3870			7740	398610	COMPLETED	418370476	
32	05.12.2024	SB-1201	29.11.2024	KAPL CHENNAI	MAS-2025I03252	28.10.2024	15540				139	139			278	15262	COMPLETED	SBIN424340929826	
33	05.12.2024	SB-1202	29.11.2024	KAPL CHENNAI	MAS-2025I03254	28.10.2024	7802				74	74			148	7654	COMPLETED	SBIN424340929826	
34	05.12.2024	SB-1203	29.11.2024	KAPL CHENNAI	MAS-2025I03255	28.10.2024	37815				338	338			676	37139	COMPLETED	SBIN424340929826	
35	05.12.2024	SB-1204	29.11.2024	KAPL CHENNAI	MAS-2025I03256	28.10.2024	2787				25	25			50	2737	COMPLETED	SBIN424340929826	
36	05.12.2024	SB-1205	29.11.2024	KAPL CHENNAI	MAS-2025I03269	28.10.2024	73665				658	658			1316	72349	COMPLETED	SBIN424340929826	
37	05.12.2024	SB-1206	29.11.2024	HINDUSTAN ANTIBIOTICS LTD	2425/6/C-00556	30.10.2024	44720				399	399			798	43922	COMPLETED	422236845	
38	09.12.2024	SST-688	04.12.2024	ARUNAS HEART CARE PVT LTD	376826	04.12.2024	11475		1143			0	5		1148	10327	COMPLETED	SBIN524345517507	
39	09.12.2024	SST-689	04.12.2024	ARUNAS HEART CARE PVT LTD	376827	04.12.2024	1605		160			0	1		161	1444	COMPLETED	SBIN524345514317	
40	09.12.2024	SST-690	04.12.2024	SHIFA HOSPITAL	376828	04.12.2024	299041		29891			0	15		29906	269135	COMPLETED	193187356	
41	09.12.2024	SST-691	04.12.2024	AARTHI SCANS	376829	04.12.2024	280576		27950			0	119		28069	252507	COMPLETED	SBIN524345514461	
42	09.12.2024	SST-692	04.12.2024	AARTHI SCANS	376830	04.12.2024	57830		5762			0	23		5785	52045	COMPLETED	SBIN524345513386	
43	09.12.2024	SST-693	04.12.2024	AARTHI SCANS	376831	04.12.2024	4050		403			0	2		405	3645	COMPLETED	SBIN524345516818	
44	09.12.2024	SST-694	04.12.2024	ANDERSON DIAGNOSTIC SERVICES PVT LTD	376832	04.12.2024	39278		3906			0	25		3931	35347	COMPLETED	SBIN524345514477	
45	09.12.2024	SST-695	04.12.2024	ANDERSON DIAGNOSTIC SERVICES PVT LTD	376833	04.12.2024	1213		121			0	1		122	1091	COMPLETED	SBIN524345516930	
46	09.12.2024	SST-696	04.12.2024	EYE FOUNDATION LIMITED	376834	04.12.2024	1091		108			0	1		109	982	COMPLETED	SBIN524345516943	
47	09.12.2024	SB-1207	02.12.2024	NOVARTIS HEALTHCARE PVT LTD	INDU/24/2110046615	17.10.2024	198333						3542		3542	194791	COMPLETED	SBIN524345514322	
48	09.12.2024	SB-1208	02.12.2024	PULSE PHARMACEUTICALS PVT LTD	RI-RK/IB/24/1573	30.09.2024	60480	3629					1080		4709	55771	COMPLETED	193250884	
49	09.12.2024	SB-1209	02.12.2024	INTAS PHARMACEUTICALS LIMITED	GJ0124703685	04.10.2024	7392	444				0	132		576	6816	COMPLETED	SBIN524345517509	
50	09.12.2024	SB-1210	02.12.2024	BAJAJ HEALTHCARE LIMITED	FLS242502729	15.10.2024	83876	5033				0	1498		6531	77345	COMPLETED	SBIN524345516012	
51	09.12.2024	SB-1211	02.12.2024	ROCHE PRODUCTS (INDIA) PVT LTD	MHTH17500036442	21.10.2024	189650					0	3387		3387	186263	COMPLETED	SBIN524345516912	
52	09.12.2024	SB-1212	02.12.2024	COSMAS RESEARCH LAB LTD	COSMAS/ZIR/161	14.10.2024	15053	1505				0	269		1774	13279	COMPLETED	SBIN524345517525	
53	09.12.2024	SB-1213	02.12.2024	TIRUPATI MEDICARELTD	IN1010002031	15.10.2024	287					0	5		5	282	COMPLETED	SBIN524345517520	
54	09.12.2024	SB-1214	02.12.2024	RELIANCE LIFE SCIENCES PVT LTD	27153000012718	17.10.2024	395010					0	7524		7524	387486	COMPLETED	SBIN524345517514	
55	09.12.2024	SB-1215	02.12.2024	MAHESHWARI PHARMACEUTICALS (I) LIMITED	MPIL/24-25/-0534	28.09.2024	127224					0	2391		2391	124833	COMPLETED	SBIN524345514468	
56	09.12.2024	SB-1216	02.12.2024	MAHESHWARI PHARMACEUTICALS (I) LIMITED	MPIL/24-25/-0534-1	28.09.2024	2733					0	49		49	2684	COMPLETED	SBIN524345514468	



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57	09.12.2024	SB-1217	02.12.2024	MACLEODS PHARMACEUTICALS LTD	241601101991	18.10.2024	7168					0	128		128	7040	COMPLETED	193107605	
58	09.12.2024	SB-1218	02.12.2024	MACLEODS PHARMACEUTICALS LTD	241601101992	18.10.2024	46424					0	829		829	45595	COMPLETED	193107605	
59	09.12.2024	SB-1219	02.12.2024	PRECISE CHEMIPHARMA PVT LTD	U3/GST513/24-25	23.10.2024	6608	661				0	118		779	5829	COMPLETED	SBIN524345515442	
60	09.12.2024	SB-1220	03.12.2024	PRECISE CHEMIPHARMA PVT LTD	U3/GST505/24-25	21.10.2024	58800	5880				0	1050		6930	51870	COMPLETED	SBIN524345515442	
61	09.12.2024	SB-1221	03.12.2024	ROCHE PRODUCTS (INDIA) PVT LTD	MHTH17500036759	28.10.2024	379299					0	6773		6773	372526	COMPLETED	SBIN524345516830	
62	09.12.2024	SB-1222	03.12.2024	ROCHE PRODUCTS (INDIA) PVT LTD	MHTH17500036758	28.10.2024	379299					0	6773		6773	372526	COMPLETED	SBIN524345516830	
63	09.12.2024	SB-1223	03.12.2024	THEMIS MEDICARE LIMITED	8012425/DS103900	22.10.2024	14560	291				0	260		551	14009	COMPLETED	SBIN524345516805	
64	09.12.2024	SB-1224	03.12.2024	PULSE PHARMACEUTICALS PVT LTD	RI-RK/IB/24/1671	18.10.2024	5219					0	93		93	5126	COMPLETED	193181323	
65	09.12.2024	SB-1225	03.12.2024	CIPLA LTD	6490064383	26.10.2024	3942	79			35	35			149	3793	COMPLETED	SBIN524345514313	
66	09.12.2024	SB-1226	03.12.2024	ELI LILLY AND COMPANY (INDIA) PVT LTD	KA25200411	26.10.2024	387765					0	7386		7386	380379	COMPLETED	SBIN524345516946	
67	09.12.2024	SB-1227	03.12.2024	LUPIN LTD	5230289150	23.10.2024	110880				990	990			1980	108900	COMPLETED	SBIN524345514446	
68	09.12.2024	SB-1228	03.12.2024	ZIM LABORATORIES LTD	24AG00615	19.10.2024	225344	18028				0	4024		22052	203292	COMPLETED	SBIN524345515453	
69	09.12.2024	SB-1229	03.12.2024	BDR PHARMACEUTICALS INTERNATIONAL PVT LTD	MH2411105929	18.10.2024	39917					0	713		713	39204	COMPLETED	SBIN524345516860	
70	09.12.2024	SB-1230	03.12.2024	BIOCON BIOLOGICS INDIA LIMITED	BI2465100111	26.10.2024	68670	6867			654	654			8175	60495	COMPLETED	SBIN524345513500	
71	09.12.2024	SB-1231	03.12.2024	ABBOTT INDIA LIMITED	3410453714	25.10.2024	22747				203	203			406	22341	COMPLETED	SBIN524345515988	
72	09.12.2024	SB-1232	03.12.2024	MULTANI PHARMACEUTICALS LTD	TI/UKM/2425/3954	06.11.2024	35840	2867				0	640		3507	32333	COMPLETED	SBIN524345516867	
73	09.12.2024	SB-1233	03.12.2024	PETLAD MAHAL AROGYA MANDAL PHARMACY	PM02992	27.10.2024	4480	269				0	80		349	4131	COMPLETED	SBIN524345516854	
74	09.12.2024	SB-1234	05.12.2024	VISCO SURGICALS	4215	28.10.2024	81420				690	690			1380	80040	COMPLETED	SBIN524345513497	
75	09.12.2024	OB-639	07.11.2024	INDUSTRIAL SECURITY AND INTELLIGENCE INDIA PVT LTD - OCT 2024	SEC SER-AUG-24	05.11.2024	576572			9772	4886	4886			19544	557028	COMPLETED	SBIN524345516838	
76	13.12.2024	OB-645	09.12.2024	SIMMS TECHNOLOGIES	24-25/236	20.09.2024	2900					0			0	2900	COMPLETED	SBIN124349210385	
77	13.12.2024	OB-640	07.12.2024	INDUSTRIAL SECURITY AND INTELLIGENCE INDIA PVT LTD - ESI EPF OCT 2024	ISI/TN2425/02394	15.11.2024	33289			564	282	282			1128	32161	COMPLETED	SBIN124349211058	
78	13.12.2024	BILL NO:1583	12.12.2024	TELEPHONE BILL -A.O CASH BSNL - DECEMBER 2024	TB015	12.12.2024	10448					0			0	10448	COMPLETED	SBIN124349210377	
79	13.12.2024	SST-697	10.12.2024	AARTHI SCANS	377860	10.12.2024	34938		3474			0	21		3495	31443	COMPLETED	SBIN124349209763	
80	13.12.2024	SST-698	10.12.2024	AARTHI SCANS	377862	10.12.2024	19725		1963			0	11		1974	17751	COMPLETED	SBIN124349210380	
81	13.12.2024	SST-699	10.12.2024	ANDERSON DIAGNOSTIC SERVICES PVT LTD	377864	10.12.2024	47871		4756			0	34		4790	43081	COMPLETED	SBIN124349211566	
82	13.12.2024	SST-700	10.12.2024	ANDERSON DIAGNOSTIC SERVICES PVT LTD	377866	10.12.2024	2450		244			0	1		245	2205	COMPLETED	SBIN124349209764	
83	13.12.2024	SST-701	10.12.2024	ANDERSON DIAGNOSTIC SERVICES PVT LTD	377870	10.12.2024	281		28			0	0		28	253	COMPLETED	SBIN124349210892	



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84	13.12.2024	SST-702	10.12.2024	ANDERSON DIAGNOSTIC SERVICES PVT LTD	377874	10.12.2024	180		18			0	0		18	162	COMPLETED	SBIN124349211013	
85	13.12.2024	SST-703	10.12.2024	AGARWAL EYE HOSPITAL	377886	10.12.2024	20045		1997			0	8		2005	18040	COMPLETED	SBIN124349210391	
86	13.12.2024	SST-704	10.12.2024	AGARWAL EYE HOSPITAL	377887	10.12.2024	19406		1934			0	8		1942	17464	COMPLETED	SBIN124349210388	
87	13.12.2024	SST-705	10.12.2024	LIFE LINE BLOOD BANK	377890	10.12.2024	34880		3468			0	23		3491	31389	COMPLETED	SBIN124349210898	
88	13.12.2024	SB-1235	05.12.2024	BHARATHI MEDICAL	ESI-2425-79	19.11.2024	4773				43	43			86	4687	COMPLETED	SBIN124349211565	
89	13.12.2024	SB-1236	05.12.2024	BHARATHI MEDICAL	ESI-2425-81	21.11.2024	1558				14	14			28	1530	COMPLETED	SBIN124349211565	
90	13.12.2024	SB-1237	05.12.2024	BHARATHI MEDICAL	ESI-2425-82	21.11.2024	5907				53	53			106	5801	COMPLETED	SBIN124349211565	
91	13.12.2024	SB-1238	06.12.2024	BIO DIAGNOSIS	BD/24-25/2340	09.10.2024	450907				4294	4294			8588	442319	COMPLETED	083196283	
92	13.12.2024	SB-1239	06.12.2024	AQSHA ENTERPRISES	373	07.10.2024	25000					0	446		446	24554	COMPLETED	SBIN124349210387	
93	13.12.2024	SB-1240	06.12.2024	SUNRISE INDIA	GEM-48574620	03.10.2024	10500					0	188		188	10312	COMPLETED	SBIN124349209760	
94	13.12.2024	SB-1241	06.12.2024	GLOBAL SURGICAL	DB-T/470	04.10.2024	18000					0	321		321	17679	COMPLETED	SBIN124349211011	
95	13.12.2024	SB-1242	06.12.2024	SHANTI MEDICARE	T12626	09.10.2024	49000					0	875		875	48125	COMPLETED	SBIN124349209761	
96	13.12.2024	SB-1243	06.12.2024	CENTAUR PHARMACEUTICALS PVT LTD	24IA800904	05.10.2024	45550					0	813		813	44737	COMPLETED	083204080	
97	13.12.2024	SB-1244	06.12.2024	CYGNET MEDITECH PVT LTD	CYG/24-25/1092	07.10.2024	40095					0	716		716	39379	COMPLETED	SBIN124349211561	
98	13.12.2024	SB-1245	06.12.2024	CYGNET MEDITECH PVT LTD	CYG/24-25/1091	07.10.2024	2700					0	48		48	2652	COMPLETED	SBIN124349211561	
99	13.12.2024	SB-1246	06.12.2024	SUPER SURGMED PRIVATE LIMITED	SSPL/24-25/00142	08.10.2024	7123					0	127		127	6996	COMPLETED	SBIN124349211550	
100	13.12.2024	SB-1247	06.12.2024	LOTUS SURGICALS PVT LTD RKL	LSPL-INV-2425-07858	15.10.2024	32213			575		0			575	31638	COMPLETED	SBIN124349210896	
101	13.12.2024	SB-1248	06.12.2024	HEALTHIUM MEDTECH LIMITED	1016003485	09.10.2024	11640					0	208		208	11432	COMPLETED	SBIN124349210382	
102	13.12.2024	SB-1249	06.12.2024	HEALTHIUM MEDTECH LIMITED	1016911320	09.10.2024	10416					0	186		186	10230	COMPLETED	SBIN124349210382	
103	13.12.2024	SB-1250	06.12.2024	HEALTHIUM MEDTECH LIMITED	1016003484	09.10.2024	10260					0	183		183	10077	COMPLETED	SBIN124349210382	
104	13.12.2024	SB-1251	06.12.2024	HEALTHIUM MEDTECH LIMITED	1016003483	09.10.2024	14880					0	266		266	14614	COMPLETED	SBIN124349210382	
105	13.12.2024	SB-1252	06.12.2024	HEALTHIUM MEDTECH LIMITED	1016003482	09.10.2024	31440					0	561		561	30879	COMPLETED	SBIN124349211547	
106	13.12.2024	SB-1253	06.12.2024	HEALTHIUM MEDTECH LIMITED	1016911318	09.10.2024	10440					0	186		186	10254	COMPLETED	SBIN124349211547	
107	13.12.2024	SB-1254	06.12.2024	HEALTHIUM MEDTECH LIMITED	1016003486	09.10.2024	14160					0	253		253	13907	COMPLETED	SBIN124349211547	
108	13.12.2024	SB-1255	06.12.2024	HEALTHIUM MEDTECH LIMITED	1016003487	09.10.2024	13800					0	246		246	13554	COMPLETED	SBIN124349211547	
109	13.12.2024	SB-1256	06.12.2024	HEALTHIUM MEDTECH LIMITED	1016003490	09.10.2024	43380					0	775		775	42605	COMPLETED	SBIN124349211547	
110	13.12.2024	SB-1257	06.12.2024	HEALTHIUM MEDTECH LIMITED	1016003489	09.10.2024	26736					0	477		477	26259	COMPLETED	SBIN124349211547	
111	13.12.2024	SB-1258	06.12.2024	HEALTHIUM MEDTECH LIMITED	1016003488	09.10.2024	6864					0	123		123	6741	COMPLETED	SBIN124349211547	



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राजभाषा पखवाडा - 2024

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112	13.12.2024	SB-1259	06.12.2024	HEALTHIUM MEDTECH LIMITED	1016003491	09.10.2024	36120					0	645		645	35475	COMPLETED	SBIN124349211547	
113	13.12.2024	SB-1260	06.12.2024	HEALTHIUM MEDTECH LIMITED	1016003492	09.10.2024	46224					0	825		825	45399	COMPLETED	SBIN124349211547	
114	13.12.2024	SB-1261	06.12.2024	CARDIO CONSUMABLES PVT LTD	MAA/2261/24-25	14.10.2024	3400				30	30			60	3340	COMPLETED	SBIN124349210315	
115	13.12.2024	SB-1262	06.12.2024	MY TRADERS	G-01404/24-25	21.10.2024	33600				285	285			570	33030	COMPLETED	SBIN124349210313	
116	13.12.2024	SB-1263	06.12.2024	KL BIOTECH	KLBT/913/24-25	11.11.2024	63000				563	563			1126	61874	COMPLETED	SBIN124349211564	
117	13.12.2024	SB-1264	09.12.2024	HEALTHIUM MEDTECH LIMITED	1016911317	09.10.2024	7704					0	138		138	7566	COMPLETED	SBIN124349211062	
118	13.12.2024	SB-1265	09.12.2024	BIO TECH CHENNAI	BT/24-25/2179	15.10.2024	3080				28	28			56	3024	COMPLETED	083172609	
119	13.12.2024	SB-1267	09.12.2024	BIO TECH CHENNAI	BT/24-25/2507	13.11.2024	60312				539	539			1078	59234	COMPLETED	083172609	
120	13.12.2024	SB-1268	10.12.2024	VIMALNATH ENTERPRISES	GEM-49502349	24.10.2024	3445					0	58		58	3387	COMPLETED	SBIN124349211005	
121	17.12.2024	OB-649	11.12.2024	ASEPTIC SYSTEMS BIO MEDICAL WASTE MANAGEMENT COMPANY	ASB/87922/AI	31.10.2024	126101			2252	1126	1126			4504	121597	COMPLETED	SBIN424353993068	
122	17.12.2024	OB-650	16.12.2024	SIMMS TECHNOLOGIES	24-25/315	16.11.2024	8850					0			0	8850	COMPLETED	SBIN424353994123	
123	18.12.2024	SB-1269	11.12.2024	KAPL CHENNAI	MAS-2025I03253	28.10.2024	79740				712	712			1424	78316	COMPLETED	SBIN424353992829	
124	17.12.2024	SB-1270	11.12.2024	KAPL CHENNAI	MAS-2025I03251	28.10.2024	35205				314	314			628	34577	COMPLETED	SBIN424353992829	
125	17.12.2024	SB-1271	11.12.2024	KAPL CHENNAI	MAS-2025I03257	28.10.2024	12305				110	110			220	12085	COMPLETED	SBIN424353992829	
126	17.12.2024	SB-1272	11.12.2024	KAPL CHENNAI	MAS-2025I03677	13.11.2024	44449				397	397			794	43655	COMPLETED	SBIN424353992829	
127	17.12.2024	SB-1273	11.12.2024	NM ENTERPRISES	GEM-49852732	05.11.2024	13000				110	110			220	12780	COMPLETED	SBIN424353992224	
128	17.12.2024	SB-1274	11.12.2024	SANTOSH SURGICAL INSTRUMENTS	SSI/24-25/736	21.10.2024	11388					0	199		199	11189	COMPLETED	SBIN424353994128	
129	28.12.2024	SB-1266	09.12.2024	BIO TECH CHENNAI	BT/24-25/1960	23.09.2024	890449				7950	7950			15900	874549	COMPLETED	112508529	
130	28.12.2024	SST-706	13.12.2024	KIDNEY CARE CENTER	378480	13.12.2024	265976		26511			0	97		26608	239368	COMPLETED	SBIN224365047448	
131	28.12.2024	SST-707	13.12.2024	VADAMALAYAN HOSPITALS PVT LTD	378482	13.12.2024	121069		12093			0	15		12108	108961	COMPLETED	113632612	
132	28.12.2024	SST-708	13.12.2024	SREE MOOKABIKA MEDICAL COLLEGE HOSPITAL	378483	13.12.2024	200877		634			0	127		761	200116	COMPLETED	SBIN224365045844	
133	28.12.2024	SST-709	13.12.2024	SREE MOOKABIKA MEDICAL COLLEGE HOSPITAL	378484	13.12.2024	43500		90			0	18		108	43392	COMPLETED	SBIN224365048052	
134	28.12.2024	SST-710	13.12.2024	SREE MOOKABIKA MEDICAL COLLEGE HOSPITAL	378488	13.12.2024	11500		23			0	5		28	11472	COMPLETED	SBIN224365045846	
135	28.12.2024	SST-711	13.12.2024	ANDERSON DIAGNOSTIC SERVICES PVT LTD	378492	13.12.2024	39881		3966			0	24		3990	35891	COMPLETED	SBIN224365047451	
136	28.12.2024	SST-712	13.12.2024	ANDERSON DIAGNOSTIC SERVICES PVT LTD	378493	13.12.2024	2177		216			0	2		218	1959	COMPLETED	SBIN224365047211	
137	28.12.2024	SST-713	13.12.2024	EYE FOUNDATION LIMITED	378494	13.12.2024	24216		2412			0	10		2422	21794	COMPLETED	SBIN224365047788	
138	26.12.2024	OB-651	17.12.2024	ARASAN AIR PRODUCTS PVT LTD	2027,2161,2316/24-25	28.09.2024	17690				158	158			316	17374	COMPLETED	SBIN424361183103	
139	26.12.2024	OB-652	17.12.2024	ARASAN AIR PRODUCTS PVT LTD	2385,2497,2509/24-25	12.12.2024	18740				164	164			328	18412	COMPLETED	SBIN424361183103	



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140	26.12.2024	OB-653	17.12.2024	S.S MEDICAL AGENCY	GEM/2024/B/5317144	09.12.2024	54000					0			0	54000	COMPLETED	SBIN424361182824	
141	26.12.2024	OB-654	17.12.2024	ALERT SECURITY SERVICES - HOUSE KEEPING SERVICES - OCT 2024	2278	15.11.2024	465122			7883	3942	3942			15767	449355	COMPLETED	SBIN424361179593	
142	26.12.2024	OB-655	17.12.2024	HELPING FAST CABS - NOV 2024	HFCS/027/2024-25	30.11.2024	102684			2054		0			2054	100630	COMPLETED	SBIN424361183120	
143	26.12.2024	OB-656	18.12.2024	JOHNSON CONTROLS HITACHI AIR CONDITIONING INDIA LTD	24TN/CHR/SI4079	28.09.2024	461824			7216	3608	3608			14432	447392	COMPLETED	SBIN424361179587	
144	28.12.2024	SST-714	18.12.2024	KIDNEY CARE CENTER	379142	18.12.2024	317118		31599			0	126		31725	285393	COMPLETED	SBIN224365047448	
145	28.12.2024	SST-715	18.12.2024	HOLY CROSS HOSPITAL	379144	18.12.2024	69154		6882			0	37		6919	62235	COMPLETED	SBIN224365048583	
146	28.12.2024	SST-716	18.12.2024	AARTHI SCANS	379146	18.12.2024	435510		43390			0	180		43570	391940	COMPLETED	SBIN224365047238	
147	28.12.2024	SST-717	18.12.2024	AARTHI SCANS	379147	18.12.2024	3000		299			0	1		300	2700	COMPLETED	SBIN224365047783	
148	28.12.2024	SST-718	18.12.2024	AARTHI SCANS	379148	18.12.2024	11305		1127			0	5		1132	10173	COMPLETED	SBIN224365047337	
149	28.12.2024	SB-1275	18.12.2024	APPASAMY ASSOCIATES	CHN-24-17630	15.11.2024	714714				6807	6807			13614	701100	COMPLETED	SBIN224365047228	
150	29.12.2024	SB-1276	18.12.2024	TETRAMED SURGICALS	11305/24-25	12.11.2024	19320				184	184			368	18952	COMPLETED	112212408	
151	28.12.2024	SB-1277	18.12.2024	MERIL HEALTHCARE PRIVATE LIMITED	9224111864	04.11.2024	438249					0	8348		8348	429901	COMPLETED	SBIN224365047486	
152	28.12.2024	SB-1278	18.12.2024	KAPL CHENNAI	MAS-2025I03836	21.11.2024	3254				29	29			58	3196	COMPLETED	SBIN224365047633	
153	28.12.2024	SB-1279	19.12.2024	CMG BIOTECH PVT LTD	UPINV24-25/10010	27.10.2024	3584					0	64		64	3520	COMPLETED	SBIN224365047488	
154	28.12.2024	SB-1280	19.12.2024	CMG BIOTECH PVT LTD	UPINV24-25/9611	22.10.2024	302					0	5		5	297	COMPLETED	SBIN224365047488	
155	28.12.2024	SB-1281	19.12.2024	CMG BIOTECH PVT LTD	UPINV24-25/9610	22.10.2024	39147					0	701		701	38446	COMPLETED	SBIN224365047488	
156	28.12.2024	SB-1282	19.12.2024	CMG BIOTECH PVT LTD	UPINV24-25/9864	25.10.2024	2912					0	52		52	2860	COMPLETED	SBIN224365047488	
157	28.12.2024	SB-1283	19.12.2024	CIPLA LTD	6490064687	29.10.2024	470				4	4			8	462	COMPLETED	SBIN224365044968	
158	28.12.2024	SB-1284	19.12.2024	CIPLA LTD	6490064688	29.10.2024	2218				20	20			40	2178	COMPLETED	SBIN224365044968	
159	28.12.2024	SB-1285	19.12.2024	INTAS PHARMACEUTICALS LIMITED	GJ0124704208	25.10.2024	59535					0	1134		1134	58401	COMPLETED	SBIN224365047778	
160	28.12.2024	SB-1286	19.12.2024	INTAS PHARMACEUTICALS LIMITED	GJ0124704210	25.10.2024	25399	2540				0	454		2994	22405	COMPLETED	SBIN224365047778	
161	28.12.2024	SB-1287	19.12.2024	INTAS PHARMACEUTICALS LIMITED	GJ0124704209	25.10.2024	50400					0	960		960	49440	COMPLETED	SBIN224365047778	
162	28.12.2024	SB-1288	19.12.2024	SERVIER INDIA PRIVATE LIMITED (FORMERLY KNOWN AS SERDIA PHARMACEUTICALS (INDIA) PVT LTD	MUM25I3186	21.10.2024	987752					0	17638		17638	970114	COMPLETED	SBIN224365045871	
163	28.12.2024	SB-1289	19.12.2024	SERVIER INDIA PRIVATE LIMITED (FORMERLY KNOWN AS SERDIA PHARMACEUTICALS (INDIA) PVT LTD	MUM25I3387	05.11.2024	334096					0	5966		5966	328130	COMPLETED	SBIN224365047781	
164	28.12.2024	SB-1290	19.12.2024	MSD PHARMACEUTICALS PVT LTD	F27300049663	26.10.2024	393750					0	7500		7500	386250	COMPLETED	SBIN224365045847	
165	28.12.2024	SB-1292	19.12.2024	NOVO NORDISK INDIA PVT LTD	9880057370	22.10.2024	204019					0	3886		3886	200133	COMPLETED	SBIN224365047458	
166	28.12.2024	SB-1293	19.12.2024	NOVO NORDISK INDIA PVT LTD	9880057371	23.10.2024	66125	6613				0	1260		7873	58252	COMPLETED	SBIN224365047458	



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SR. NO	DATE OF PAYMENT	Bill No.	Date of Bill	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
167	28.12.2024	SB-1294	19.12.2024	ABBOTT INDIA LIMITED	3410453076	23.10.2024	37275				355	355			710	36565	COMPLETED	SBIN224365047626	
168	28.12.2024	SB-1291	19.12.2024	MSD PHARMACEUTICALS PVT LTD	F27300049815	31.10.2024	822730					0	14692		14692	808038	COMPLETED	SBIN224365047468	
169	28.12.2024	SB-1295	19.12.2024	ACULIFE HEALTHCARE PVT LTD	9016035669	19.10.2024	2464					0	44		44	2420	COMPLETED	SBIN224365047218	
170	28.12.2024	SB-1296	19.12.2024	GLENMARK PHARMACEUTICALS LTD	2009382171	22.10.2024	27692					0	495		495	27197	COMPLETED	SBIN224365047477	
171	28.12.2024	SB-1297	19.12.2024	CENTAUR PHARMACEUTICALS PVT LTD	24IAL01459	26.10.2024	10998				98	98			196	10802	COMPLETED	113661441	
172	28.12.2024	SB-1298	19.12.2024	ZIM LABORATORIES LTD	24AG00638	26.10.2024	240240	4290				0			4290	235950	COMPLETED	SBIN224365045850	
173	28.12.2024	SB-1299	19.12.2024	BAJAJ HEALTHCARE LIMITED	FLS242502952	24.10.2024	22397	2240				0	400		2640	19757	COMPLETED	SBIN224365047471	
174	28.12.2024	SB-1300	19.12.2024	NATCO PHARMA LIMITED	332410103396	05.11.2024	92248				824	824			1648	90600	COMPLETED	SBIN224365047342	
175	28.12.2024	SB-1301	19.12.2024	THEMIS MEDICARE LIMITED	8012425/DS103962	24.10.2024	26208					0	468		468	25740	COMPLETED	SBIN224365047481	
176	28.12.2024	SB-1302	19.12.2024	DR.REDDY LABORATORIES LTD	OS3312523463	30.10.2024	471975				4495	4495			8990	462985	COMPLETED	SBIN224365048002	
177	28.12.2024	SB-1303	19.12.2024	WALLACE PHARMACEUTICALS PVT LTD	IN3024000434	22.10.2024	14042					0	251		251	13791	COMPLETED	SBIN224365047461	