



தொழிலாளர் அரசு காப்பீட்டுக் கழக மருத்துவமனை
 क.रा.बी.नि अस्पताल E.S.I.C. HOSPITAL
 தொழிலாளர் அரசு காப்பீட்டுக் கழகம்
 कर्मचारी राज्य बीमा निगम EMPLOYEES' STATE INSURANCE CORPORATION
 தொழில் மற்றும் சலுகைவாய்ப்பு அமைச்சகம், இம்மிய அரசு
 श्रम एवं रोजगार मंत्रालय, भारत सरकार
 Ministry of Labour & Employment, Govt. of India
 கருவங்கெடு வண்ணாரம்பேட்டை, திருநெல்வேலி - 627 003
 साले स्ट्रीट वन्नारपेट्टे, तिरुनेलवेली - 627 003
 SALAI STREET, VANNARPETTAI, TIRUNELVELI - 627 003



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PAYMENT DETAILS FOR THE MONTH OF JANUARY 2023

Sno	Vr Date	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	03.01.2023	SISL INFOTECH PVT LTD			123343.00	0.00	0.00	2091.00	0.00	0.00	2091.00	0.00	4182.00	119161.00	SBIN123004682704
2	03.01.2023	S S TRAVELS			41930.00	0.00	0.00	790.00	395.00	395.00	0.00	0.00	1580.00	40350.00	SBIN123004683530
3	07.01.2023	MS OM SHANTHI	GEM-25024613	01.12.2022	12200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12200.00	SBIN123007395725
4	07.01.2023	VIKAS TRADERS	GEM-25012489	01.12.2022	19731.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19731.00	SBIN123007394535
5	07.01.2023	UNICORN ENTERPRISES, MADURAI	22-23/00536	09.11.2022	6300.00	0.00	0.00	0.00	60.00	60.00	0.00	0.00	120.00	6180.00	SBIN123007413837
6	07.01.2023	VIJAY SURGICALS	F805, F803	10.11.2022, 09.11.2022	16430.00	0.00	0.00	0.00	153.00	153.00	0.00	0.00	306.00	16124.00	SBIN123007395736
7	07.01.2023	ESQUIRE SURGICALS	1378/22-23, 1377/22-23	09.11.2022	15084.00	0.00	0.00	0.00	144.00	144.00	0.00	0.00	288.00	14796.00	142006759
8	07.01.2023	VISCO SURGICALS	4213, 7318, 4319	04.11.22, 09.11.22	24082.00	0.00	0.00	0.00	217.00	217.00	0.00	0.00	434.00	23648.00	SBIN123007396116
9	07.01.2023	BEST SURGICALS	BS/22-23/05866	14.10.2022	1322.00	0.00	0.00	0.00	12.00	12.00	0.00	0.00	24.00	1298.00	SBIN123007392424
10	07.01.2023	BIO DIAGNOSIS	BDG/22-23/6368, BDG/22-23/6369	09.11.2022	22592.00	0.00	0.00	0.00	200.00	200.00	0.00	0.00	400.00	22192.00	142028259
11	07.01.2023	AIR SUPPLY			35996.00	0.00	0.00	0.00	321.00	321.00	0.00	0.00	642.00	35354.00	SBIN123007414978
12	07.01.2023	ALERT SECURITY SERVICES			86770.00	0.00	0.00	1471.00	735.00	735.00	0.00	0.00	2941.00	83829.00	SBIN123007392444
13	07.01.2023	FIRSTMAN MANAGEMENT SERVICES PVT LTD			2166864.00	0.00	0.00	36727.00	18363.00	18363.00	0.00	0.00	73453.00	2093411.00	SBIN123007398267
14	07.01.2023	BHARAT SCANS			50966.00	0.00	5070.00	0.00	0.00	0.00	29.00	1548.00	5099.00	44319.00	SBIN123007395749
15	07.01.2023	BHARAT SCANS			93094.00	0.00	9271.00	0.00	0.00	0.00	42.00	2246.00	9313.00	81535.00	SBIN123007392453
16	07.01.2023	GALAXY HOSPITAL			58.00	0.00	5.00	0.00	0.00	0.00	1.00	52.00	6.00	0.00	-
17	07.01.2023	KIDNEY CARE CENTRE			257647	0.00	25648.00	0.00	0.00	0.00	130.00	6862.00	25778.00	225007.00	SBIN123007394553
18	07.01.2023	KIDNEY CARE CENTRE			64424	0.00	6429.00	0.00	0.00	0.00	15.00	795.00	6444.00	57185.00	SBIN123007395748
19	07.01.2023	SUDHARSON PLATINUM HOSPITALS			1080.00	0.00	107.00	0.00	0.00	0.00	0.00	24.00	107.00	949.00	SBIN123007395753
20	07.01.2023	SUDHARSON PLATINUM HOSPITALS			34155.00	0.00	3403.00	0.00	0.00	0.00	14.00	735.00	3417.00	30003.00	SBIN123007396122
21	07.01.2023	ANDERSON DIAGNOSTIC SERVICES PVT LTD			3904.00	0.00	387.00	0.00	0.00	0.00	3.00	171.00	390.00	3343.00	SBIN123007392445
22	07.01.2023	ANDERSON DIAGNOSTIC SERVICES PVT LTD			91673.00	0.00	9088.00	0.00	0.00	0.00	90.00	4762.00	9178.00	77733.00	SBIN123007393414

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23	07.01.2023	ANDERSON DIAGNOSTIC SERVICES PVT LTD			539.00	0.00	54.00	0.00	0.00	0.00	1.00	26.00	55.00	458.00	SBIN123007395746
24	07.01.2023	ANDERSON DIAGNOSTIC SERVICES PVT LTD			746.00	0.00	75.00	0.00	0.00	0.00	1.00	26.00	76.00	644.00	SBIN123007392451
25	07.01.2023	HOLY CROSS HOSPITAL			108643.00	0.00	10815.00	0.00	0.00	0.00	55.00	2914.00	10870.00	94859.00	SBIN123007393409
26	07.01.2023	VADAMALAYAN HOSPITALS P LTD			178625.00	0.00	17861.00	0.00	0.00	0.00	30.00	1590.00	17891.00	159144.00	142118862
27	07.01.2023	VADAMALAYAN HOSPITALS P LTD			21246.00	0.00	2116.00	0.00	0.00	0.00	9.00	450.00	2125.00	18671.00	142114377
28	07.01.2023	ANDERSON DIAGNOSTIC SERVICES PVT LTD			562.00	0.00	56.00	0.00	0.00	0.00	1.00	26.00	57.00	479.00	SBIN123007396124
29	07.01.2023	SREE MOOKABIKA MEDICAL COLLEGE HOSPITAL			133731.00	0.00	13322.00	0.00	0.00	0.00	58.00	3049.00	13380.00	117302.00	SBIN123007396129
30	07.01.2023	SREE MOOKABIKA MEDICAL COLLEGE HOSPITAL			97380.00	0.00	9711.00	0.00	0.00	0.00	30.00	1590.00	9741.00	86049.00	SBIN123007393412
31	07.01.2023	DEVAKI SPECIALITY HOSPITAL			35190.00	0.00	3506.00	0.00	0.00	0.00	14.00	747.00	3520.00	30923.00	142120166
32	07.01.2023	GURU HOSPITAL			63780.00	0.00	6365.00	0.00	0.00	0.00	15.00	795.00	6380.00	56605.00	SBIN123007395743
33	07.01.2023	LIFE LINE BLOOD BANK			15.00	0.00	1.00	0.00	0.00	0.00	0.00	14.00	1.00	0.00	-
34	07.01.2023	CHENDUR CARDIA CENTER AND MULTI SPECIALITY			193083.00	0.00	19275.00	0.00	0.00	0.00	37.00	1968.00	19312.00	171803.00	SBIN123007396117
35	07.01.2023	AGARWAL EYE HOSPITAL			3116.00	0.00	310.00	0.00	0.00	0.00	2.00	82.00	312.00	2722.00	SBIN123007394917
36	07.01.2023	ARUNAS HEART CARE PRIVATE LIMITED			16200.00	0.00	1614.00	0.00	0.00	0.00	7.00	354.00	1621.00	14225.00	SBIN123007413839
37	07.01.2023	ARUNAS HEART CARE PRIVATE LIMITED			46473.00	0.00	4629.00	0.00	0.00	0.00	19.00	1023.00	4648.00	40802.00	SBIN123007393399
38	07.01.2023	ARUNAS HEART CARE PRIVATE LIMITED			6075.00	0.00	605.00	0.00	0.00	0.00	2.00	130.00	607.00	5338.00	SBIN123007395742
39	07.01.2023	ARUNAS HEART CARE PRIVATE LIMITED			3240.00	0.00	322.00	0.00	0.00	0.00	1.00	70.00	323.00	2847.00	SBIN123007395739
40	07.01.2023	VELAMMAL MEDICAL COLLEGE SPECIALITY HOSPITAL			109706.00	0.00	10953.00	0.00	0.00	0.00	20.00	1060.00	10973.00	97673.00	SBIN123007392449
41	07.01.2023	VELAMMAL MEDICAL COLLEGE SPECIALITY HOSPITAL			144115.00	0.00	14383.00	0.00	0.00	0.00	32.00	1682.00	14415.00	128018.00	SBIN123007393402
42	10.01.2023	SREE MOOKABIKA MEDICAL COLLEGE HOSPITAL			1037337.00	0.00	103419.00	0.00	0.00	0.00	350.00	18561.00	103769.00	915007.00	SBIN523011185449
43	10.01.2023	APOLLO HOSPITALS			715943.00	0.00	71404.00	0.00	0.00	0.00	212.00	11233.00	71616.00	633094.00	SBIN523011188702
44	10.01.2023	KAUVERY HOSPITAL			160376.00	0.00	16010.00	0.00	0.00	0.00	31.00	1642.00	16041.00	142693.00	076499000
45	10.01.2023	KAUVERY HOSPITAL			104335.00	0.00	10420.00	0.00	0.00	0.00	15.00	795.00	10435.00	93105.00	076528426
46	10.01.2023	ARUNAS HEART CARE PRIVATE LIMITED			9026.00	0.00	899.00	0.00	0.00	0.00	4.00	212.00	903.00	7911.00	SBIN523011187787
47	10.01.2023	ANDERSON DIAGNOSTIC SERVICES PVT LTD			12140.00	0.00	1207.00	0.00	0.00	0.00	9.00	464.00	1216.00	10460.00	SBIN523011187040
48	10.01.2023	SREE MOOKABIKA MEDICAL COLLEGE HOSPITAL			887771.00	0.00	88445.00	0.00	0.00	0.00	369.00	19534.00	88814.00	779423.00	SBIN523011186985
49	10.01.2023	SREE MOOKABIKA MEDICAL COLLEGE HOSPITAL			352547.00	0.00	35195.00	0.00	0.00	0.00	66.00	3490.00	35261.00	313796.00	SBIN523011187781
50	10.01.2023	EYE FOUNDATION LIMITED			163309.00	0.00	16264.00	0.00	0.00	0.00	75.00	3962.00	16339.00	143008.00	SBIN523011188706
51	10.01.2023	AGARWAL EYE HOSPITAL			62765.00	0.00	6252.00	0.00	0.00	0.00	28.00	1489.00	6280.00	54996.00	SBIN523011186984

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52	10.01.2023	KAUVERY HOSPITAL			105813.00	0.00	10548.00	0.00	0.00	0.00	36.00	1924.00	10584.00	93305.00	76517629
53	10.01.2023	KIDNEY CARE CENTRE			181400.00	0.00	18096.00	0.00	0.00	0.00	50.00	2633.00	18146.00	160621.00	SBIN523011187811
54	10.01.2023	SHIFA HOSPITAL			178008.00	0.00	17714.00	0.00	0.00	0.00	96.00	5109.00	17810.00	155089.00	76485116
55	10.01.2023	LIFE LINE BLOOD BANK			4503.00	0.00	445.00	0.00	0.00	0.00	6.00	325.00	451.00	3727.00	SBIN523011185450
56	11.01.2023	INDIAN MRI DIAGNOSTIC AND RESEARCH LTD			900.00	0.00	90.00	0.00	0.00	0.00	0.00	19.00	90.00	791.00	SBIN523011533791
57	11.01.2023	SHIFA HOSPITAL			190539.00	0.00	19101.00	0.00	0.00	0.00	76.00	4026.00	19177.00	167336.00	213089930
58	11.01.2023	SHIFA HOSPITAL			168340.00	0.00	16765.00	0.00	0.00	0.00	76.00	4044.00	16841.00	147455.00	212448728
59	11.01.2023	SHIFA HOSPITAL			803.00	0.00	80.00	0.00	0.00	0.00	1.00	40.00	81.00	682.00	213181391
60	11.01.2023	KIDNEY CARE CENTRE			120297.00	0.00	11988.00	0.00	0.00	0.00	47.00	2479.00	12035.00	105783.00	SBIN523011533795
61	11.01.2023	KIDNEY CARE CENTRE			904297.00	0.00	90079.00	0.00	0.00	0.00	390.00	20652.00	90469.00	793176.00	SBIN523011532781
62	11.01.2023	KIDNEY CARE CENTRE			46200.00	0.00	4607.00	0.00	0.00	0.00	15.00	795.00	4622.00	40783.00	SBIN523011536163
63	11.01.2023	SUDHARSON PLATINUM HOSPITALS			30910.00	0.00	3072.00	0.00	0.00	0.00	22.00	1143.00	3094.00	26673.00	SBIN523011535757
64	11.01.2023	BHARAT SCANS			16545.00	0.00	1646.00	0.00	0.00	0.00	10.00	506.00	1656.00	14383.00	SBIN523011533798
65	11.01.2023	ANDERSON DIAGNOSTIC SERVICES PVT LTD			1304.00	0.00	129.00	0.00	0.00	0.00	1.00	55.00	130.00	1119.00	SBIN523011535762
66	11.01.2023	ANDERSON DIAGNOSTIC SERVICES PVT LTD			22293.00	0.00	2214.00	0.00	0.00	0.00	17.00	889.00	2231.00	19173.00	SBIN523011533806
67	11.01.2023	VADAMALAYAN HOSPITALS P LTD			3541.00	0.00	353.00	0.00	0.00	0.00	1.00	76.00	354.00	3111.00	212498150
68	11.01.2023	VADAMALAYAN HOSPITALS P LTD			21246.00	0.00	2116.00	0.00	0.00	0.00	9.00	450.00	2125.00	18671.00	212500885
69	11.01.2023	SREE MOOKABIKA MEDICAL COLLEGE HOSPITAL			427937.00	0.00	42753.00	0.00	0.00	0.00	45.00	2385.00	42798.00	382754.00	SBIN523011535769
70	11.01.2023	APOLLO HOSPITALS			836057.00	0.00	83294.00	0.00	0.00	0.00	346.00	18329.00	83640.00	734088.00	SBIN523011535777
71	11.01.2023	APOLLO HOSPITALS			49277.00	0.00	4904.00	0.00	0.00	0.00	26.00	1392.00	4930.00	42955.00	SBIN523011533816
72	11.01.2023	AGARWAL EYE HOSPITAL			84340.00	0.00	8399.00	0.00	0.00	0.00	38.00	2009.00	8437.00	73894.00	SBIN523011533195
73	11.01.2023	AGARWAL EYE HOSPITAL			9703.00	0.00	966.00	0.00	0.00	0.00	4.00	206.00	970.00	8527.00	SBIN523011535774
74	11.01.2023	KAUVERY HOSPITAL			405.00	0.00	40.00	0.00	0.00	0.00	1.00	40.00	41.00	324.00	213160467
75	11.01.2023	KAUVERY HOSPITAL			304961.00	0.00	30443.00	0.00	0.00	0.00	59.00	3099.00	30502.00	271360.00	213161462
76	11.01.2023	KAUVERY HOSPITAL			1350.00	0.00	135.00	0.00	0.00	0.00	1.00	39.00	136.00	1175.00	212501490
77	11.01.2023	ARUNAS HEART CARE PRIVATE LIMITED			26905.00	0.00	2680.00	0.00	0.00	0.00	11.00	594.00	2691.00	23620.00	SBIN523011535886
78	11.01.2023	ARUNAS HEART CARE PRIVATE LIMITED			1215.00	0.00	121.00	0.00	0.00	0.00	0.00	26.00	121.00	1068.00	SBIN523011535889
79	11.01.2023	SHIFA HOSPITAL			107081.00	0.00	10694.00	0.00	0.00	0.00	15.00	809.00	10709.00	95563.00	213162820
80	11.01.2023	SUDHARSON PLATINUM HOSPITALS			24300.00	0.00	2421.00	0.00	0.00	0.00	10.00	525.00	2431.00	21344.00	SBIN523011532783
81	11.01.2023	SUDHARSON PLATINUM HOSPITALS			1215.00	0.00	121.00	0.00	0.00	0.00	0.00	26.00	121.00	1068.00	SBIN523011535780
82	11.01.2023	SUDHARSON PLATINUM HOSPITALS			1215.00	0.00	121.00	0.00	0.00	0.00	0.00	26.00	121.00	1068.00	SBIN523011533808
83	11.01.2023	SHIFA HOSPITAL			515759.00	0.00	51508.00	0.00	0.00	0.00	75.00	3975.00	51583.00	460201.00	212501274
84	11.01.2023	BHARAT SCANS			10023.00	0.00	997.00	0.00	0.00	0.00	6.00	296.00	1003.00	8724.00	SBIN523011532784
85	11.01.2023	BHARAT SCANS			19839.00	0.00	1975.00	0.00	0.00	0.00	9.00	483.00	1984.00	17372.00	SBIN523011536167
86	12.01.2023	BHAGWAN SHRI ASSOCIATES	BSA-2022-23-1349	03.12.2022	1098.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1098.00	238367433
87	12.01.2023	BIO TECH CHENNAI	BTG/21-22/1440, BTG/22-23/2726	16.08.2021, 19.11.2022	60480.00	0.00	0.00	0.00	540.00	540.00	0.00	0.00	1080.00	59400.00	237342033

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88	12.01.2023	TETRAMED SURGICALS	9715/22-23	10.11.2022	12180.00	0.00	0.00	0.00	116.00	116.00	0.00	0.00	232.00	11948.00	237321768
89	12.01.2023	TETRAMED SURGICALS	10489/22-23	26.11.2022	11970.00	0.00	0.00	0.00	114.00	114.00	0.00	0.00	228.00	11742.00	
90	12.01.2023	TETRAMED SURGICALS	11117/22-23	10.12.2022	18480.00	0.00	0.00	0.00	176.00	176.00	0.00	0.00	352.00	18128.00	
91	12.01.2023	ASEPTIC SYSTEMS BIO MEDICAL WASTE MANGEMENT COMPANY	BM-0856/22-23	13.12.2022	141600.00	0.00	0.00	0.00	1200.00	1200.00	0.00	0.00	2400.00	139200.00	SBIN123012621733
92	12.01.2023	HINDUSTAN ANTIBIOTICS LTD	MF-L022195	23.11.2022	93444.00	0.00	0.00	0.00	834.00	834.00	0.00	0.00	1668.00	91776.00	237322292
93	12.01.2023	ALERT SECURITY SERVICES			236484.00	0.00	0.00	4008.00	2004.00	2004.00	0.00	0.00	8016.00	228468.00	SBIN123012623464
94	12.01.2023	VENKATESH M SECURITY AGENCY			569387.00	0.00	0.00	9651.00	4825.00	4825.00	0.00	0.00	19301.00	550086.00	SBIN123012630549
95	12.01.2023	ALERT SECURITY SERVICES			381861.00	0.00	0.00	6472.00	3236.00	3236.00	0.00	0.00	12944.00	368917.00	SBIN123012626983
96	12.01.2023	MICHEAL CLINGTAN WATER SUPPLY			120516.00	0.00	0.00	2410.00	0.00	0.00	0.00	0.00	2410.00	118106.00	SBIN123012627069
97	12.01.2023	HELPING FAST CABS			110208.00	0.00	0.00	2204.00	0.00	0.00	0.00	0.00	2204.00	108004.00	SBIN123012626986
98	12.01.2023	THE TIRUNELVELI DISTRICT CONSUMERS CO-OPERATIVE WHOLESALE STORE LTD	5594,5596,4449,4450,4455,4457	10.11.2022,10.11.2022,17.11.2022,17.11.2022,01.12.2022	607215.00	0.00	0.00	0.00	5440.00	5440.00	0.00	0.00	10880.00	596335.00	238414157
99	12.01.2023	HINDUSTAN ANTIBIOTICS LTD	MF-L-22178	31.10.2022	79713.00	0.00	0.00	0.00	712.00	712.00	0.00	0.00	1424.00	78289.00	237322292
100	12.01.2023	INDIAN HOLIDAYS SERVICES			16526.00	0.00	0.00	160.00	0.00	0.00	9.00	0.00	169.00	16357.00	SBIN123012627019
101	17.01.2023	BAXALTA BIOSCIENCE INDIA PVT. LTD	99240981	30.11.2022	222233.00	0.00	0.00	0.00	0.00	0.00	4233.00	0.00	4233.00	218000.00	SBIN123019997482
102	17.01.2023	FRESENIUS KABI INDIA PVT LTD	9609153149	26.11.2022	125244.00	0.00	0.00	0.00	0.00	0.00	2386.00	0.00	2386.00	122858.00	SBIN123019997477
103	17.01.2023	CIPLA LTD	6490032668	07.12.2022	42009.00	0.00	0.00	0.00	375.00	375.00	0.00	0.00	750.00	41259.00	SBIN123019997480
104	17.01.2023	CIPLA LTD	6490032664	07.12.2022	358.00	0.00	0.00	0.00	3.00	3.00	0.00	0.00	6.00	352.00	
105	17.01.2023	CIPLA LTD	6490032666	07.12.2022	2934	0.00	0.00	0.00	26.00	26.00	0.00	0.00	52.00	2882.00	
106	17.01.2023	CIPLA LTD	6490032667	07.12.2022	986	0.00	0.00	0.00	9.00	9.00	0.00	0.00	18.00	968.00	
107	17.01.2023	CIPLA LTD	6490032665	07.12.2022	1747	0.00	0.00	0.00	16.00	16.00	0.00	0.00	32.00	1715.00	

Sno	Vr Date	Party Name	INVOICE NO	INVOICE DATE	Gross	Penalty	TDS 10%	TDS1%1.5%&2%	CGST	SGST	IGST	UTI CHARGES	Tot Ded	Net	UTR Number
108	17.01.2023	VITAL CARE PVT LTD	TI03822	22.11.2022	61995.00	6200.00	0.00	0.00	0.00	0.00	1107.00	0.00	7307.00	54688.00	SBIN123019997465
109	17.01.2023	SELVAN AGENCIES			37820.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37820.00	SBIN123019997485
110	20.01.2023	AARTHI SCANS			4711.00	0.00	469.00	0.00	0.00	0.00	2.00	0.00	471.00	4240.00	SBIN423021038915
111	20.01.2023	AARTHI SCANS			2663.00	0.00	265.00	0.00	0.00	0.00	1.00	57.00	266.00	2340.00	SBIN423021038908
112	20.01.2023	GALAXY HOSPITAL			76887.00	0.00	7681.00	0.00	0.00	0.00	15.00	795.00	7696.00	68396.00	049299144
113	20.01.2023	KIDNEY CARE CENTRE			401199.00	0.00	39995.00	0.00	0.00	0.00	139.00	7354.00	40134.00	353711.00	SBIN423021038909
114	20.01.2023	SUDHARSON PLATINUM HOSPITALS			60503.00	0.00	6016.00	0.00	0.00	0.00	38.00	2002.00	6054.00	52447.00	SBIN423021038912
115	20.01.2023	ANDERSON DIAGNOSTIC SERVICES PVT LTD			4919.00	0.00	489.00	0.00	0.00	0.00	3.00	170.00	492.00	4257.00	SBIN423021038910
116	20.01.2023	ANDERSON DIAGNOSTIC SERVICES PVT LTD			66132.00	0.00	6563.00	0.00	0.00	0.00	57.00	3019.00	6620.00	56493.00	SBIN423021038906
117	20.01.2023	ANDERSON DIAGNOSTIC SERVICES PVT LTD			3715.00	0.00	369.00	0.00	0.00	0.00	4.00	187.00	373.00	3155.00	SBIN423021038911
118	20.01.2023	ANDERSON DIAGNOSTIC SERVICES PVT LTD			2390.00	0.00	237.00	0.00	0.00	0.00	2.00	128.00	239.00	2023.00	SBIN423021038907
119	20.01.2023	VADAMALAYAN HOSPITALS P LTD			63738.00	0.00	6350.00	0.00	0.00	0.00	26.00	1351.00	6376.00	56011.00	049298718
120	20.01.2023	BHARAT SCANS			2125.00	0.00	211.00	0.00	0.00	0.00	1.00	46.00	212.00	1867.00	SBIN423021038845
121	20.01.2023	BHARAT SCANS			379.00	0.00	311.00	0.00	0.00	0.00	1.00	67.00	312.00	0.00	
122	20.01.2023	SREE MOOKABIKA MEDICAL COLLEGE HOSPITAL			89620.00	0.00	8931.00	0.00	0.00	0.00	34.00	1804.00	8965.00	78851.00	SBIN423021038840
123	20.01.2023	SREE MOOKABIKA MEDICAL COLLEGE HOSPITAL			128976.00	0.00	12851.00	0.00	0.00	0.00	52.00	2734.00	12903.00	113339.00	SBIN423021038846
124	20.01.2023	DEVAKI SPECIALITY HOSPITAL			21114.00	0.00	2103.00	0.00	0.00	0.00	9.00	497.00	2112.00	18505.00	049181196
125	20.01.2023	APOLLO HOSPITALS			58453.00	0.00	5805.00	0.00	0.00	0.00	46.00	2411.00	5851.00	50191.00	SBIN423021038839
126	20.01.2023	APOLLO HOSPITALS			135.00	0.00	13.00	0.00	0.00	0.00	0.00	14.00	13.00	108.00	SBIN423021038843
127	20.01.2023	ARUNAS HEART CARE PRIVATE LIMITED			14985.00	0.00	1493.00	0.00	0.00	0.00	6.00	338.00	1499.00	13148.00	SBIN423021038847
128	20.01.2023	ARUNAS HEART CARE PRIVATE LIMITED			20140.00	0.00	2003.00	0.00	0.00	0.00	12.00	646.00	2015.00	17479.00	SBIN423021038844
129	20.01.2023	ARUNAS HEART CARE PRIVATE LIMITED			1080.00	0.00	107.00	0.00	0.00	0.00	0.00	24.00	107.00	949.00	SBIN423021038868
130	20.01.2023	VELAMMAL MEDICAL COLLEGE SPECIALITY HOSPITAL			180485.00	0.00	18022.00	0.00	0.00	0.00	54.00	2838.00	18076.00	159571.00	SBIN423021038914
131	20.01.2023	VELAMMAL MEDICAL COLLEGE SPECIALITY HOSPITAL			15741.00	0.00	1564.00	0.00	0.00	0.00	11.00	565.00	1575.00	13601.00	SBIN423021038896
132	20.01.2023	KAUVERY HOSPITAL			42015.00	0.00	4182.00	0.00	0.00	0.00	22.00	1178.00	4204.00	36633.00	049291063
133	20.01.2023	SHIFA HOSPITAL			113266.00	0.00	11300.00	0.00	0.00	0.00	30.00	1590.00	11330.00	100346.00	049294835
134	20.01.2023	SHIFA HOSPITAL			50792.00	0.00	5065.00	0.00	0.00	0.00	16.00	855.00	5081.00	44856.00	049292653
135	20.01.2023	AARTHI SCANS			534832.00	0.00	53257.00	0.00	0.00	0.00	253.00	13385.00	53510.00	467937.00	SBIN423021038897
136	20.01.2023	AARTHI SCANS			192729.00	0.00	19241.00	0.00	0.00	0.00	79.00	4176.00	19320.00	169233.00	SBIN423021038893
137	20.01.2023	AARTHI SCANS			1910.00	0.00	189.00	0.00	0.00	0.00	1.00	70.00	190.00	1650.00	SBIN423021038898
138	20.01.2023	KIDNEY CARE CENTRE			308984.00	0.00	30787.00	0.00	0.00	0.00	124.00	6592.00	30911.00	271481.00	SBIN423021038895
139	20.01.2023	KIDNEY CARE CENTRE			107198.00	0.00	10882.00	0.00	0.00	0.00	15.00	795.00	10897.00	95506.00	SBIN423021038899
140	20.01.2023	SUDHARSON PLATINUM HOSPITALS			1080.00	0.00	107.00	0.00	0.00	0.00	0.00	24.00	107.00	949.00	SBIN423021038864

Sno	Vr Date	Party Name	INVOICE NO	INVOICE DATE	Gross	Penalty	TDS 10%	TDS1%1.5%&2%	CGST	SGST	IGST	UTI CHARGES	Tot Ded	Net	UTR Number
141	20.01.2023	SUDHARSON PLATINUM HOSPITALS			103967.00	0.00	10379.00	0.00	0.00	0.00	23.00	1224.00	10402.00	92341.00	SBIN423021038860
142	20.01.2023	ANDERSON DIAGNOSTIC SERVICES PVT LTD			839.00	0.00	83.00	0.00	0.00	0.00	1.00	40.00	84.00	715.00	SBIN423021038861
143	20.01.2023	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	SBIN423021038883
144	20.01.2023	ANDERSON DIAGNOSTIC SERVICES PVT LTD			3701.00	0.00	367.00	0.00	0.00	0.00	4.00	187.00	371.00	3143.00	SBIN423021038850
145	20.01.2023	ANDERSON DIAGNOSTIC SERVICES PVT LTD			55291.00	0.00	5486.00	0.00	0.00	0.00	48.00	2537.00	5534.00	47220.00	SBIN423021038882
146	20.01.2023	ANDERSON DIAGNOSTIC SERVICES PVT LTD			1254.00	0.00	125.00	0.00	0.00	0.00	1.00	40.00	126.00	1088.00	SBIN423021038848
147	20.01.2023	HOLY CROSS HOSPITAL			127334.00	0.00	12647.00	0.00	0.00	0.00	96.00	5077.00	12743.00	109514.00	SBIN423021038879
148	20.01.2023	HOLY CROSS HOSPITAL			13750.00	0.00	1369.00	0.00	0.00	0.00	7.00	360.00	1376.00	12014.00	SBIN423021038886
149	20.01.2023	AARTHI SCANS			55573.00	0.00	5533.00	0.00	0.00	0.00	27.00	1449.00	5560.00	48564.00	SBIN423021038863
150	20.01.2023	AARTHI SCANS			19084.00	0.00	1901.00	0.00	0.00	0.00	9.00	451.00	1910.00	16723.00	SBIN423021038880
151	20.01.2023	AARTHI SCANS			2121.00	0.00	211.00	0.00	0.00	0.00	1.00	65.00	212.00	1844.00	SBIN423021038885
152	20.01.2023	SREE MOOKABIKA MEDICAL COLLEGE HOSPITAL			1095564.00	0.00	109209.00	0.00	0.00	0.00	386.00	20442.00	109595.00	965527.00	SBIN423021038866
153	20.01.2023	SREE MOOKABIKA MEDICAL COLLEGE HOSPITAL			160376.00	0.00	16011.00	0.00	0.00	0.00	30.00	1590.00	16041.00	142745.00	SBIN423021038889
154	20.01.2023	DEVAKI SPECIALITY HOSPITAL			11730.00	0.00	1168.00	0.00	0.00	0.00	5.00	249.00	1173.00	10308.00	049199789
155	20.01.2023	GURU HOSPITAL			7248.00	0.00	718.00	0.00	0.00	0.00	7.00	381.00	725.00	6142.00	SBIN423021038884
156	20.01.2023	GURU HOSPITAL			116010.00	0.00	11588.00	0.00	0.00	0.00	15.00	795.00	11603.00	103612.00	SBIN423021038888
157	20.01.2023	CHENDUR CARDIA CENTER AND MULTI SPECIALITY			34677.00	0.00	3454.00	0.00	0.00	0.00	15.00	778.00	3469.00	30430.00	SBIN423021038881
158	20.01.2023	APOLLO HOSPITALS			96670.00	0.00	9607.00	0.00	0.00	0.00	66.00	3524.00	9673.00	83473.00	SBIN423021038887
159	20.01.2023	APOLLO HOSPITALS			356078.00	0.00	35360.00	0.00	0.00	0.00	275.00	14589.00	35635.00	305854.00	SBIN423021038878
160	20.01.2023	EYE FOUNDATION LIMITED			98606.00	0.00	9825.00	0.00	0.00	0.00	40.00	2118.00	9865.00	86623.00	SBIN423021038859
161	20.01.2023	EYE FOUNDATION LIMITED			6081.00	0.00	606.00	0.00	0.00	0.00	3.00	139.00	609.00	5333.00	SBIN423021038856
162	20.01.2023	EYE FOUNDATION LIMITED			1912.00	0.00	191.00	0.00	0.00	0.00	1.00	40.00	192.00	1680.00	SBIN423021038852
163	20.01.2023	EYE FOUNDATION LIMITED			22106.00	0.00	2202.00	0.00	0.00	0.00	9.00	469.00	2211.00	19426.00	SBIN423021038870
164	20.01.2023	AGARWAL EYE HOSPITAL			84923.00	0.00	8461.00	0.00	0.00	0.00	35.00	1853.00	8496.00	74574.00	SBIN423021038871
165	20.01.2023	AGARWAL EYE HOSPITAL			9703.00	0.00	966.00	0.00	0.00	0.00	4.00	206.00	970.00	8527.00	SBIN423021038857
166	20.01.2023	AGARWAL EYE HOSPITAL			135.00	0.00	13.00	0.00	0.00	0.00	0.00	14.00	13.00	108.00	SBIN423021038853
167	20.01.2023	ARUNAS HEART CARE PRIVATE LIMITED			18220.00	0.00	1813.00	0.00	0.00	0.00	10.00	525.00	1823.00	15872.00	SBIN423021038858
168	20.01.2023	ARUNAS HEART CARE PRIVATE LIMITED			1215.00	0.00	121.00	0.00	0.00	0.00	0.00	26.00	121.00	1068.00	SBIN423021038855
169	20.01.2023	ARUNAS HEART CARE PRIVATE LIMITED			22950.00	0.00	2281.00	0.00	0.00	0.00	15.00	801.00	2296.00	19853.00	SBIN423021038851
170	20.01.2023	KAUVERY HOSPITAL			55581.00	0.00	5534.00	0.00	0.00	0.00	27.00	1412.00	5561.00	48608.00	049187413
171	20.01.2023	KAUVERY HOSPITAL			36649.00	0.00	3651.00	0.00	0.00	0.00	15.00	795.00	3666.00	32188.00	049188360
172	20.01.2023	ASTRA ZENECA PHARMA INDIA LTD	2216103065	26.11.22	545664.00	0.00	0.00	0.00	4872.00	4872.00	0.00	0.00	9744.00	535920.00	SBIN423021038875

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173	20.01.2023	BROOKS LABORATORIES LIMITED	BDD2223/BC100030	09.12.22	383.00	0.00	0.00	0.00	0.00	0.00	7.00	0.00	7.00	376.00	SBIN423021038873
174	20.01.2023	BROOKS LABORATORIES LIMITED	BDD2223/BC100031	09.12.22	437.00	0.00	0.00	0.00	0.00	0.00	8.00	0.00	8.00	429.00	
175	20.01.2023	BROOKS LABORATORIES LIMITED	BDD2223/BC100032	09.12.22	10920.00	0.00	0.00	0.00	0.00	0.00	195.00	0.00	195.00	10725.00	
176	20.01.2023	BROOKS LABORATORIES LIMITED	BDD2223/BC100029	09.12.22	2205.00	0.00	0.00	0.00	0.00	0.00	42.00	0.00	42.00	2163.00	
177	20.01.2023	BROOKS LABORATORIES LIMITED	BDD2223/BC100033	09.12.22	1323.00	0.00	0.00	0.00	0.00	0.00	25.00	0.00	25.00	1298.00	
178	20.01.2023	OVERSEAS HEALTH CARE PVT LTD	PHRGST2223/29719	05.12.22	7459.00	0.00	0.00	0.00	0.00	0.00	133.00	0.00	133.00	7326.00	SBIN423021038876
179	20.01.2023	AJANTA PHARMA LTD	271000846789	05.12.22	9251.00	0.00	0.00	0.00	0.00	0.00	165.00	0.00	165.00	9086.00	SBIN423021038877
180	20.01.2023	TABLETS (INDIA) LIMITED	I4314223363	07.12.22	389088.00	0.00	0.00	0.00	3474.00	3474.00	0.00	0.00	6948.00	382140.00	49191611
181	20.01.2023	INTAS PHARMACEUTICALS LIMITED	TN0122713813	29.11.22	51030.00	2041.00	0.00	0.00	486.00	486.00	0.00	0.00	3013.00	48017.00	SBIN423021038892
182	20.01.2023	INTAS PHARMACEUTICALS LIMITED	GJ0122704227	28.11.22	7039.00	0.00	0.00	0.00	0.00	0.00	126.00	0.00	126.00	6913.00	
183	20.01.2023	INTAS PHARMACEUTICALS LIMITED	GJ0122704228	28.11.22	274.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	5.00	269.00	
184	20.01.2023	INTAS PHARMACEUTICALS LIMITED	GJ0122704354	30.11.22	16800.00	0.00	0.00	0.00	0.00	0.00	300.00	0.00	300.00	16500.00	
185	20.01.2023	MESMER PHARMACEUTICALS	MPC/22/A/01360	05.12.22	249.00	0.00	0.00	0.00	2.00	2.00	0.00	0.00	4.00	245.00	SBIN423021038862
186	20.01.2023	MESMER PHARMACEUTICALS	MPC/22/A/01361	05.12.22	384.00	0.00	0.00	0.00	4.00	4.00	0.00	0.00	8.00	376.00	
187	20.01.2023	MSD PHARMACEUTICALS PVT LTD	F27300031604	30.11.22	617047.00	0.00	0.00	0.00	0.00	0.00	11019.00	0.00	11019.00	606028.00	SBIN423021038890
188	20.01.2023	HAB PHARMACEUTICALS AND RESEARCH LIMITED	22-23/SHD/2336	24.11.22	166880.00	3338.00	0.00	0.00	0.00	0.00	2980.00	0.00	6318.00	160562.00	SBIN423021038872
189	20.01.2023	PULSE PHARMACEUTICALS PVT LTD	RK/IB/22/1764	21.11.22	63834.00	3830.00	0.00	0.00	0.00	0.00	1140.00	0.00	4970.00	58864.00	49192105
190	20.01.2023	LUPIN LTD	5230228364	02.12.22	155669.00	9340.00	0.00	0.00	1390.00	1390.00	0.00	0.00	12120.00	143549.00	SBIN423021038904
191	20.01.2023	MSN LABORATORIES PRIVATE LIMITED	36WH222780	29.11.22	3289.00	0.00	0.00	0.00	0.00	0.00	59.00	0.00	59.00	3230.00	SBIN423021038905
192	20.01.2023	MSN LABORATORIES PRIVATE LIMITED	36WH222779	29.11.22	4592.00	0.00	0.00	0.00	0.00	0.00	82.00	0.00	82.00	4510.00	

Sno	Vr Date	Party Name	INVOICE NO	INVOICE DATE	Gross	Penalty	TDS 10%	TDS1%1.5%&2%	CGST	SGST	IGST	UTI CHARGES	Tot Ded	Net	UTR Number
193	20.01.2023	AJANTA PHARMA LTD	331000777577	05.12.22	102950.00	0.00	0.00	0.00	919.00	919.00	0.00	0.00	1838.00	101112.00	SBIN423021038903
194	20.01.2023	HELPING FAST CABS			17964.00	0.00	0.00	359.00	0.00	0.00	0.00	0.00	359.00	17605.00	SBIN423021038902
195	20.01.2023	GALAXY PRINTOGRAPH			14500.00	0.00	0.00	0.00	123.00	123.00	0.00	0.00	246.00	14254.00	SBIN423021038900
196	20.01.2023	GALAXY PRINTOGRAPH			21600.00	0.00	0.00	0.00	183.00	183.00	0.00	0.00	366.00	21234.00	
197	20.01.2023	TNMSC LTD			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-
198	23.01.2023	VIRUTCHAM FORMS	GEM-21966146	08.08.22	36000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	36000.00	SBIN523023139452
199	23.01.2023	CREDIBLE HIND INDUSTRIES	GEM-25094548	04.12.22	5504.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5504.00	SBIN523023139462
200	23.01.2023	VGON SECURITY AND INTELLIGENCE SOLUTIONS PVT LTD	GEM-25639767	22.12.22	890.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	890.00	SBIN523023139453
201	23.01.2023	NOVARTIS HEALTHCARE PVT LTD	INDZ/22/2110015302, INDZ/22/2110021574	26.07.22, 26.11.22	37718.00	0.00	0.00	0.00	337.00	337.00	0.00	0.00	674.00	37044.00	SBIN523023139450
202	23.01.2023	BHARATHI MEDICAL	E83	01.12.22	34082.00	0.00	0.00	0.00	304.00	304.00	0.00	0.00	608.00	33474.00	SBIN523023139444
203	23.01.2023	BHARATHI MEDICAL	E84	01.12.22	39098.00	0.00	0.00	0.00	352.00	352.00	0.00	0.00	704.00	38394.00	
204	23.01.2023	BHARATHI MEDICAL	E85	06.12.22	9273.00	0.00	0.00	0.00	83.00	83.00	0.00	0.00	166.00	9107.00	
205	23.01.2023	BHARATHI MEDICAL	E86	06.12.22	38077.00	0.00	0.00	0.00	348.00	348.00	0.00	0.00	696.00	37381.00	
206	23.01.2023	BHARATHI MEDICAL	E87	10.12.22	11270.00	0.00	0.00	0.00	105.00	105.00	0.00	0.00	210.00	11060.00	
207	23.01.2023	BHARATHI MEDICAL	E88	10.12.22	5741.00	0.00	0.00	0.00	51.00	51.00	0.00	0.00	102.00	5639.00	
208	23.01.2023	BHARATHI MEDICAL	E89	15.12.22	18616.00	0.00	0.00	0.00	171.00	171.00	0.00	0.00	342.00	18274.00	SBIN523023139449
209	23.01.2023	BHARATHI MEDICAL	E90	19.12.22	5512.00	0.00	0.00	0.00	49.00	49.00	0.00	0.00	98.00	5414.00	
210	23.01.2023	BHARATHI MEDICAL	E91	24.12.22	28604.00	0.00	0.00	0.00	258.00	258.00	0.00	0.00	516.00	28088.00	
211	23.01.2023	BHARATHI MEDICAL	E92	24.12.22	964.00	0.00	0.00	0.00	9.00	9.00	0.00	0.00	18.00	946.00	
212	23.01.2023	GALAXY PRINTOGRAPH	GEM-26033577	04.01.23	10000.00	0.00	0.00	0.00	85.00	85.00	0.00	0.00	170.00	9830.00	SBIN523023139428
213	23.01.2023	GALAXY PRINTOGRAPH	GEM-26033865	04.01.23	12000.00	0.00	0.00	0.00	102.00	102.00	0.00	0.00	204.00	11796.00	
214	23.01.2023	GALAXY PRINTOGRAPH	122	06.01.23	4200.00	0.00	0.00	0.00	36.00	36.00	0.00	0.00	72.00	4128.00	

Sno	Vr Date	Party Name	INVOICE NO	INVOICE DATE	Gross	Penalty	TDS 10%	TDS1%1.5%&2%	CGST	SGST	IGST	UTI CHARGES	Tot Ded	Net	UTR Number
215	23.01.2023	GALAXY PRINTOGRAPH	123	06.01.23	8400.00	0.00	0.00	0.00	71.00	71.00	0.00	0.00	142.00	8258.00	
216	23.01.2023	GALAXY PRINTOGRAPH			7500.00	0.00	0.00	0.00	64.00	64.00	0.00	0.00	128.00	7372.00	SBIN523023139435
217	23.01.2023	MUNEEs AGENCY			4800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4800.00	181062577
218	23.01.2023	S S TRAVELS			41475.00	0.00	0.00	790.00	395.00	395.00	0.00	0.00	1580.00	39895.00	SBIN523023139433
219	23.01.2023	MICHEAL CLINGTAN WATER SUPPLY			122508.00	0.00	0.00	2450.00	0.00	0.00	0.00	0.00	2450.00	120058.00	SBIN523023139431
220	23.01.2023	SUNDAR.N			3000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3000.00	SBIN523023139455
221	23.01.2023	RAMACHANDRAN FARMS			7000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7000.00	SBIN523023139438
223	23.01.2023	ALERT SECURITY SERVICES			245994.00	0.00	0.00	4169.00	2085.00	2085.00	0.00	0.00	8339.00	237655.00	SBIN523023139430
225	25.01.2023	HELPING FAST CABS			106788.00	0.00	0.00	2136.00	0.00	0.00	0.00	0.00	2136.00	104652.00	SBIN223025212343
226	25.01.2023	BAKSON DRUGS PHARMACEUTICALS PVT LTD	2109930	11.11.22	1234.00	25.00	0.00	0.00	0.00	0.00	24.00	0.00	49.00	1185.00	SBIN223025212933
227	25.01.2023	BAKSON DRUGS PHARMACEUTICALS PVT LTD	2110182	16.11.22	98952.00	1979.00	0.00	0.00	0.00	0.00	1767.00	0.00	3746.00	95206.00	
228	25.01.2023	BAKSON DRUGS PHARMACEUTICALS PVT LTD	2109464	29.10.22	16034.00	321.00	0.00	0.00	0.00	0.00	305.00	0.00	626.00	15408.00	
229	25.01.2023	BAKSON DRUGS PHARMACEUTICALS PVT LTD	1203452	07.11.22	15790.00	0.00	0.00	0.00	0.00	0.00	295.00	0.00	295.00	15495.00	
230	25.01.2023	UNIMARCK PHARMA INDIA LIMITED	UGGI00456	07.12.22	1215.00	0.00	0.00	0.00	0.00	0.00	22.00	0.00	22.00	1193.00	SBIN223025212559
231	25.01.2023	UNIMARCK PHARMA INDIA LIMITED	UGGI0040	16.12.22	1153.00	0.00	0.00	0.00	0.00	0.00	21.00	0.00	21.00	1132.00	
232	25.01.2023	MSN LABORATORIES PRIVATE LIMITED	36WH222891	08.12.22	6579.00	0.00	0.00	0.00	0.00	0.00	117.00	0.00	117.00	6462.00	SBIN223025213008
233	25.01.2023	MESMER PHARMACEUTICALS	MPC/22/A/01415	13.12.22	106176.00	0.00	0.00	0.00	948.00	948.00	0.00	0.00	1896.00	104280.00	SBIN223025212932
234	25.01.2023	MESMER PHARMACEUTICALS	MPC/22/A/01471	20.12.22	8198.00	0.00	0.00	0.00	73.00	73.00	0.00	0.00	146.00	8052.00	
235	25.01.2023	MESMER PHARMACEUTICALS	MPC/22/A/01479	21.12.22	3584.00	0.00	0.00	0.00	32.00	32.00	0.00	0.00	64.00	3520.00	SBIN223025213331
236	25.01.2023	SERVIER INDIA PRIVATE LIMITED (FORMERLY SERDIA PHARMACEUTICALS INDIA) PRIVATE LIMITED	MUM23I3391	10.12.22	108360.00	0.00	0.00	0.00	0.00	0.00	1935.00	0.00	1935.00	106425.00	SBIN223025212577

Sno	Vr Date	Party Name	INVOICE NO	INVOICE DATE	Gross	Penalty	TDS 10%	TDS1%1.5%&2%	CGST	SGST	IGST	UTI CHARGES	Tot Ded	Net	UTR Number
237	25.01.2023	SERVIER INDIA PRIVATE LIMITED (FORMERLY SERDIA PHARMACEUTICALS INDIA) PRIVATE LIMITED	MUM23I3455	15.12.22	307328.00	0.00	0.00	0.00	0.00	0.00	5488.00	0.00	5488.00	301840.00	SBIN223025212577
238	25.01.2023	CMG BIOTECH PVT LTD	DL/22-23/7733	30.11.22	31920.00	0.00	0.00	0.00	0.00	0.00	570.00	0.00	570.00	31350.00	SBIN223025213335
239	25.01.2023	CMG BIOTECH PVT LTD	DL/22-23/8202	06.12.22	1456.00	0.00	0.00	0.00	0.00	0.00	26.00	0.00	26.00	1430.00	
240	25.01.2023	CMG BIOTECH PVT LTD	DL/22-23/8489	13.12.22	132.00	0.00	0.00	0.00	0.00	0.00	2.00	0.00	2.00	130.00	
241	25.01.2023	CMG BIOTECH PVT LTD	DL/22-23/8438	12.12.22	132.00	0.00	0.00	0.00	0.00	0.00	2.00	0.00	2.00	130.00	
242	25.01.2023	MED MANOR ORGANICS PVT LTD	MI03200829	30.11.22	564.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	10.00	554.00	SBIN223025212261
243	25.01.2023	MED MANOR ORGANICS PVT LTD	MI031200828	30.11.22	124488.00	0.00	0.00	0.00	0.00	0.00	2223.00	0.00	2223.00	122265.00	
244	25.01.2023	INTAS PHARMACEUTICALS LIMITED	GJ0122704423	08.12.22	211655.00	0.00	0.00	0.00	0.00	0.00	3780.00	0.00	3780.00	207875.00	SBIN223025212568
245	25.01.2023	SAMARTH LIFE SCIENCES PVT LTD	1SL2223/GIS0165	08.12.22	847.00	17.00	0.00	0.00	0.00	0.00	15.00	0.00	32.00	815.00	SBIN223025213642
246	25.01.2023	AJANTA PHARMA LTD	271000847622	12.12.22	12544.00	0.00	0.00	0.00	0.00	0.00	224.00	0.00	224.00	12320.00	SBIN223025213643
247	25.01.2023	MSD PHARMACEUTICALS PVT LTD	F27300032058	19.12.22	84000.00	0.00	0.00	0.00	0.00	0.00	1500.00	0.00	1500.00	82500.00	SBIN223025212475
248	25.01.2023	MSD PHARMACEUTICALS PVT LTD	F27300032021	17.12.22	618435.00	0.00	0.00	0.00	0.00	0.00	11043.00	0.00	11043.00	607392.00	
249	25.01.2023	BHARAT SERUMS AND VACCINES LIMITED	9005056963	15.12.22	58800.00	0.00	0.00	0.00	560.00	560.00	0.00	0.00	1120.00	57680.00	SBIN223025213641
250	25.01.2023	MACLEODS PHARMACEUTICALS LTD	58SIM02677	13.12.22	4099.00	0.00	0.00	0.00	0.00	0.00	73.00	0.00	73.00	4026.00	SBIN223025214253
251	25.01.2023	TABLETS (INDIA) LIMITED	I4315220206	21.12.22	59584.00	0.00	0.00	0.00	532.00	532.00	0.00	0.00	1064.00	58520.00	202355761
252	25.01.2023	EISAI PHARMACEUTICALS INDIA PVT LTD	MH202201945	21.12.22	60461.00	0.00	0.00	0.00	0.00	0.00	1080.00	0.00	1080.00	59381.00	SBIN223025214242
253	25.01.2023	ACULIFE HEALTHCARE PVT LTD	9016002185	17.12.22	31732.00	0.00	0.00	0.00	0.00	0.00	567.00	0.00	567.00	31165.00	SBIN223025212452
254	25.01.2023	ACULIFE HEALTHCARE PVT LTD	9016002183	17.12.22	4794.00	0.00	0.00	0.00	0.00	0.00	86.00	0.00	86.00	4708.00	
255	25.01.2023	ACULIFE HEALTHCARE PVT LTD	9016002180	17.12.22	4890.00	0.00	0.00	0.00	0.00	0.00	87.00	0.00	87.00	4803.00	SBIN223025212589
256	25.01.2023	ACULIFE HEALTHCARE PVT LTD	9016002182	17.12.22	4890.00	0.00	0.00	0.00	0.00	0.00	87.00	0.00	87.00	4803.00	

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257	25.01.2023	ACULIFE HEALTHCARE PVT LTD	9016002181	17.12.22	1327.00	0.00	0.00	0.00	0.00	0.00	24.00	0.00	24.00	1303.00	SBIN223025212389
258	25.01.2023	ACULIFE HEALTHCARE PVT LTD	9016002184	17.12.22	29120.00	0.00	0.00	0.00	0.00	0.00	520.00	0.00	520.00	28600.00	
259	25.01.2023	GLENMARK PHARMACEUTICALS LTD	2009287778	09.12.22	24920.00	0.00	0.00	0.00	0.00	0.00	445.00	0.00	445.00	24475.00	SBIN223025214249
260	25.01.2023	HAB PHARMACEUTICALS AND RESEARCH LIMITED	22-23/SHD/2455	09.12.22	13362.00	0.00	0.00	0.00	0.00	0.00	239.00	0.00	239.00	13123.00	SBIN223025212928
261	25.01.2023	CENTAUR PHARMACEUTICALS PVT LTD	22IAL01573	16.12.22	5466.00	0.00	0.00	0.00	49.00	49.00	0.00	0.00	98.00	5368.00	202381720
262	25.01.2023	MED MANOR ORGANICS PVT LTD	MIO31200896	13.12.22	96768.00	0.00	0.00	0.00	0.00	0.00	1728.00	0.00	1728.00	95040.00	SBIN223025212926
263	25.01.2023	MED MANOR ORGANICS PVT LTD	MI031200863	06.12.22	30139.00	0.00	0.00	0.00	0.00	0.00	538.00	0.00	538.00	29601.00	
264	25.01.2023	ABBOTT INDIA LIMITED	3410380137	26.12.22	45494.00	0.00	0.00	0.00	406.00	406.00	0.00	0.00	812.00	44682.00	SBIN223025211899
265	25.01.2023	ABBOTT INDIA LIMITED	3410379432	23.12.22	57120.00	0.00	0.00	0.00	510.00	510.00	0.00	0.00	1020.00	56100.00	SBIN223025212566
266	25.01.2023	HINDUSTAN LABORATORIES	22-23/05755	24.12.22	55037.00	0.00	0.00	0.00	0.00	0.00	983.00	0.00	983.00	54054.00	202356152
267	25.01.2023	LUPIN LTD	5230230656	29.12.22	17118.00	0.00	0.00	0.00	153.00	153.00	0.00	0.00	306.00	16812.00	SBIN223025212548
268	25.01.2023	HINDUSTAN LABORATORIES	22-23/10178	24.12.22	5137.00	0.00	0.00	0.00	0.00	0.00	92.00	0.00	92.00	5045.00	202356152
269	25.01.2023	HINDUSTAN LABORATORIES	22-23/05756	24.12.22	5199.00	0.00	0.00	0.00	0.00	0.00	93.00	0.00	93.00	5106.00	
270	25.01.2023	HINDUSTAN LABORATORIES	22-23/05757	24.12.22	8512.00	0.00	0.00	0.00	0.00	0.00	152.00	0.00	152.00	8360.00	
271	25.01.2023	HINDUSTAN LABORATORIES	22-23/05758	24.12.22	48112.00	0.00	0.00	0.00	0.00	0.00	859.00	0.00	859.00	47253.00	
272	25.01.2023	RIVPRA FORMULATION PVT LTD	RFPL/22-23/5182	21.12.22	289.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	5.00	284.00	SBIN223025213645
273	25.01.2023	RIVPRA FORMULATION PVT LTD	RFPL/22-23/5180	21.12.22	28560.00	0.00	0.00	0.00	0.00	0.00	510.00	0.00	510.00	28050.00	
274	25.01.2023	USV PRIVATE LTD	1405073567	28.12.22	94332.00	0.00	0.00	0.00	842.00	842.00	0.00	0.00	1684.00	92648.00	SBIN223025211833
275	25.01.2023	PSYCHOTROPICS INDIA LIMITED	2022904068	16.12.22	31830.00	3183.00	0.00	0.00	0.00	0.00	568.00	0.00	3751.00	28079.00	SBIN223025214243
276	25.01.2023	CONCORD BIOTECH LIMITED	TNC2223/GIS00129	22.12.22	30038.00	0.00	0.00	0.00	268.00	268.00	0.00	0.00	536.00	29502.00	SBIN223025214238

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277	25.01.2023	CMG BIOTECH PVT LTD	DL/22-23/9026	26.12.22	874.00	0.00	0.00	0.00	0.00	0.00	16.00	0.00	16.00	858.00	SBIN223025212556
278	25.01.2023	CMG BIOTECH PVT LTD	DL/22/23/7885	01.12.22	18700.00	0.00	0.00	0.00	0.00	0.00	334.00	0.00	334.00	18366.00	
279	25.01.2023	CMG BIOTECH PVT LTD	DL/22/23/8100	04.12.22	14448.00	0.00	0.00	0.00	0.00	0.00	258.00	0.00	258.00	14190.00	
280	25.01.2023	BAXTER (INDIA) PVT. LTD	INI2233004142	23.12.22	124992.00	0.00	0.00	0.00	1116.00	1116.00	0.00	0.00	2232.00	122760.00	SBIN223025212598
281	25.01.2023	HAB PHARMACEUTICALS AND RESEARCH LIMITED	22-23/SHD/2560	21.12.22	130.00	0.00	0.00	0.00	0.00	0.00	2.00	0.00	2.00	128.00	SBIN223025213343
282	25.01.2023	HAB PHARMACEUTICALS AND RESEARCH LIMITED	22-23/SHD/2639	26.12.22	1208.00	0.00	0.00	0.00	0.00	0.00	22.00	0.00	22.00	1186.00	
283	25.01.2023	HAB PHARMACEUTICALS AND RESEARCH LIMITED	22-23/SHD/2640	26.12.22	1187.00	0.00	0.00	0.00	0.00	0.00	21.00	0.00	21.00	1166.00	
284	25.01.2023	EISAI PHARMACEUTICALS INDIA PVT LTD	MH202201995	27.12.22	60461.00	0.00	0.00	0.00	0.00	0.00	1080.00	0.00	1080.00	59381.00	SBIN223025212546
285	25.01.2023	MICRON PHARMACEUTICALS	222305785	17.12.22	7056.00	0.00	0.00	0.00	0.00	0.00	126.00	0.00	126.00	6930.00	SBIN223025214446
286	25.01.2023	MICRON PHARMACEUTICALS	222305783	17.12.22	13971.00	0.00	0.00	0.00	0.00	0.00	249.00	0.00	249.00	13722.00	
287	25.01.2023	MICRON PHARMACEUTICALS	222305784	17.12.22	20160.00	0.00	0.00	0.00	0.00	0.00	360.00	0.00	360.00	19800.00	
288	25.01.2023	UNIMARCK PHARMA INDIA LIMITED	UGG00491	24.12.22	15495.00	0.00	0.00	0.00	0.00	0.00	277.00	0.00	277.00	15218.00	SBIN223025213012
289	25.01.2023	PULSE PHARMACEUTICALS PVT LTD	SOIG-TS/TB/22-23/766		36874.00	3687.00	0.00	0.00	0.00	0.00	658.00	0.00	4345.00	32529.00	202337958
290	25.01.2023	CIPLA LTD	6490033139	20.12.22	3226.00	0.00	0.00	0.00	29.00	29.00	0.00	0.00	58.00	3168.00	SBIN223025214232
291	25.01.2023	IPCA LABORATORIES LTD	110LS20094448	29.12.22	1725.00	35.00	0.00	0.00	0.00	0.00	31.00	0.00	66.00	1659.00	SBIN223025211848
292	25.01.2023	SURYA HERBAL LIMITED	SHL/D/3232	23.12.22	48188.00	0.00	0.00	0.00	0.00	0.00	861.00	0.00	861.00	47327.00	SBIN223025212894
293	25.01.2023	HIMALAYA RESEARCH LABORATORY	1043/22-23	22.11.22	24360.00	0.00	0.00	0.00	0.00	0.00	435.00	0.00	435.00	23925.00	SBIN223025212550
294	25.01.2023	MAHESHWARI PHARMACEUTICALS (I) LIMITED	MPIL/22-23/-1483	07.12.22	39648.00	0.00	0.00	0.00	0.00	0.00	708.00	0.00	708.00	38940.00	SBIN223025212922