



தொழிலாளர் அரசு காப்பீட்டுக்கழகம்
(தொழில் மற்றும் வேலைவாய்ப்பு அமைச்சகம், இந்திய அரசு)
சார்பற்ற கார்ப்பரேஷன்
(EMPLOYEES' STATE INSURANCE CORPORATION)
(Ministry of Labour & Employment, Govt. of India)



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Voucher No.	Voucher Date	Bill No.	Date of Bill	Name of the Party	Invoice No.	Invoice date	Gross amount	Penalty	TDS 10%	TDS%1.5 %&2%	CGST	SGST	IGST	UTI CHARGES	DEDUCTION	Net amount	PAYMENT STATUS	UTR No.
22	03.10.2024	SB-851	23.09.2024	BDR PHARMACEUTICALS INTERNATIONAL PVT LTD	MH2411103935	16.08.2024	4208					0	75		75	4133	COMPLETED	SBIN24278468663
23	03.10.2024	SB-852	23.09.2024	BDR PHARMACEUTICALS INTERNATIONAL PVT LTD	MH2411104001	21.08.2024	2489	100				0	44		144	2345	COMPLETED	SBIN24278468663
24	03.10.2024	SB-853	23.09.2024	BDR PHARMACEUTICALS INTERNATIONAL PVT LTD	MH2411103936	16.08.2024	8064					0	144		144	7920	COMPLETED	SBIN24278468663
25	03.10.2024	SB-854	23.09.2024	BDR PHARMACEUTICALS INTERNATIONAL PVT LTD	MH2411103681	03.08.2024	17464					0	328		328	17136	COMPLETED	SBIN24278468663
26	03.10.2024	SB-855	23.09.2024	INTAS PHARMACEUTICALS LIMITED	GJ0124702508	07.08.2024	16128					0	288		288	15840	COMPLETED	SBIN24278468669
27	03.10.2024	SB-856	23.09.2024	INTAS PHARMACEUTICALS LIMITED	GJ0124702488	05.08.2024	2974	297				0	53		350	2624	COMPLETED	SBIN24278468669
28	03.10.2024	SB-857	23.09.2024	INTAS PHARMACEUTICALS LIMITED	GJ0124702323	30.07.2024	19320					0	345		345	18975	COMPLETED	SBIN24278468669
29	03.10.2024	SB-858	23.09.2024	INTAS PHARMACEUTICALS LIMITED	GJ0124702487	05.08.2024	330	33				0	6		39	291	COMPLETED	SBIN24278468669
30	03.10.2024	SB-859	23.09.2024	INTAS PHARMACEUTICALS LIMITED	GJ0124702507	07.08.2024	6726					0	120		120	6606	COMPLETED	SBIN24278468669
31	03.10.2024	SB-860	23.09.2024	THEMIS MEDICARE LIMITED	80124525/DS102238	31.07.2024	65520					0	1170		1170	64350	COMPLETED	SBIN24278468658
32	03.10.2024	SB-861	23.09.2024	THEMIS MEDICARE LIMITED	8012425/DS102447	16.08.2024	11622					0	208		208	11414	COMPLETED	SBIN24278468658
33	03.10.2024	SB-862	24.09.2024	THEMIS MEDICARE LIMITED	5072425/DS200497	16.08.2024	3403					0	61		61	3342	COMPLETED	SBIN24278468658
34	03.10.2024	SB-863	24.09.2024	THEMIS MEDICARE LIMITED	5072425/DS200494	16.08.2024	5510					0	98		98	5412	COMPLETED	SBIN24278468658
35	03.10.2024	SB-864	24.09.2024	BAKSON DRUGS PHARMACEUTICALS PVT LTD	6100460	07.08.2024	19675					0	333		333	19342	COMPLETED	SBIN24278468655
36	03.10.2024	SB-865	24.09.2024	BAKSON DRUGS PHARMACEUTICALS PVT LTD	1201943	12.08.2024	1037					0	20		20	1017	COMPLETED	SBIN24278468655
37	03.10.2024	SB-866	24.09.2024	BAKSON DRUGS PHARMACEUTICALS PVT LTD	2105676	23.08.2024	1259					0	24		24	1235	COMPLETED	SBIN24278468655
38	03.10.2024	SB-867	24.09.2024	ADVEN BIOTECH PVT LTD	U2-MED-00066-G	14.08.2024	11345					0	215		215	11130	COMPLETED	SBIN24278468641
39	03.10.2024	SB-868	24.09.2024	OVERSEAS HEALTH CARE PVT LTD	PHRGST2425/7629	09.08.2024	4032					0	72		72	3960	COMPLETED	SBIN24278467713
40	03.10.2024	SB-869	24.09.2024	OVERSEAS HEALTH CARE PVT LTD	PHRGST2425/7916	15.08.2024	12096					0	216		216	11880	COMPLETED	SBIN24278467713
41	03.10.2024	SB-870	24.09.2024	CMG BIOTECH PVT LTD	UPINV24-25/5846	05.08.2024	6608					0	118		118	6490	COMPLETED	SBIN24278467729
42	03.10.2024	SB-871	24.09.2024	CMG BIOTECH PVT LTD	UPINV24-25/5847	05.08.2024	302					0	5		5	297	COMPLETED	SBIN24278467729
43	03.10.2024	SB-872	24.09.2024	MSN LABORATORIES PRIVATE LIMITED	36WH241215	08.08.2024	3998	400				0	71		471	3527	COMPLETED	SBIN24278467692
44	03.10.2024	SB-873	24.09.2024	MSN LABORATORIES PRIVATE LIMITED	36WH241216	08.08.2024	6664	666				0	119		785	5879	COMPLETED	SBIN24278467692
45	03.10.2024	SB-874	24.09.2024	ROCHE PRODUCTS (INDIA) PVT LTD	MHTH17500033963	19.08.2024	379299					0	6773		6773	372526	COMPLETED	SBIN24278467683
46	03.10.2024	SB-875	24.09.2024	CIPLA LTD	6490060589	24.08.2024	3326				30	30			60	3266	COMPLETED	SBIN24278468681
47	03.10.2024	SB-876	24.09.2024	MSD PHARMACEUTICALS PVT LTD	F28200022485	20.08.2024	330750				3150	3150			6300	324450	COMPLETED	SBIN24278468671
48	03.10.2024	SB-877	24.09.2024	HAB PHARMACEUTICALS AND RESEARCH LIMITED	TRD/D/24/2225	10.08.2024	69384					0	1239		1239	68145	COMPLETED	SBIN24278468686
49	03.10.2024	SB-878	24.09.2024	ZYDUS LIFESCIENCES LIMITED (FORMERLY KNOWN AS CADILA HEALTHCARE LIMITED)	1225911818	17.08.2024	48825			465	465				930	47895	COMPLETED	SBIN24278467740
50	03.10.2024	SB-879	24.09.2024	SAMARTH LIFE SCIENCES PVT LTD	25L2425/GIS02279	21.08.2024	1222					0	22		22	1200	COMPLETED	SBIN24278468396
51	03.10.2024	SB-880	24.09.2024	B JAIN PHARMACEUTICALS PVT LTD	BJDOM/2425/52767	21.08.2024	34355					0	584		584	33771	COMPLETED	SBIN24278467701
52	03.10.2024	SB-881	24.09.2024	GENNOVA BIOPHARMACEUTICALS LIMITED	5810520949	14.08.2024	25749				230	230			460	25289	COMPLETED	SBIN24278468412
53	03.10.2024	SB-882	24.09.2024	MED MANOR ORGANICS PVT LTD	INS/RRK/31200944	31.07.2024	194320					0	3470		3470	190850	COMPLETED	SBIN24278468422
54	03.10.2024	SB-883	24.09.2024	HAB PHARMACEUTICALS AND RESEARCH LIMITED	TRD/D/24/2194	07.08.2024	35280	3528				0	630		4158	31122	COMPLETED	SBIN24278467743
55	03.10.2024	SB-884	24.09.2024	LUPIN LTD	5230281759	13.08.2024	2497	150			22	22			194	2303	COMPLETED	SBIN24278467735
56	03.10.2024	SB-885	24.09.2024	MED MANOR ORGANICS PVT LTD	INS/RRK/31200974	05.08.2024	1051					0	19		19	1032	COMPLETED	SBIN24278468422
57	03.10.2024	SB-886	24.09.2024	ABBOTT INDIA LIMITED	3410445261	13.08.2024	37874				338	338			676	37198	COMPLETED	SBIN24278468337
58	03.10.2024	SB-887	24.09.2024	ELI LILLY AND COMPANY (INDIA) PVT LTD	KA25200246	12.08.2024	38745					0	738		738	38007	COMPLETED	SBIN24278467705
59	03.10.2024	SB-888	24.09.2024	ACULIFE HELTHCARE PVT LTD	9016031533	05.08.2024	7190					0	128		128	7062	COMPLETED	SBIN24278467699
61	05.10.2024	OB-491	01.10.2024	GALAXY ASSOCIATES	472	04.09.2024	22500					0	0		0	22500	COMPLETED	SBIN24281235518
62	05.10.2024	OB-492	01.10.2024	GALAXY ASSOCIATES	474	04.09.2024	14500					0	0		0	14500	COMPLETED	SBIN24281235518
63	05.10.2024	OB-493	01.10.2024	GALAXY ASSOCIATES	471	04.09.2024	7500					0	0		0	7500	COMPLETED	SBIN24281235518
64	05.10.2024	OB-494	01.10.2024	GALAXY ASSOCIATES	473	04.09.2024	14500					0	0		0	14500	COMPLETED	SBIN24281235518
65	05.10.2024	SB-892	01.10.2024	NEXT ENTERPRISES	GEM-46768935	17.08.2024	13990					0	237		237	13753	COMPLETED	SBIN24281233969
66	05.10.2024	SB-893	01.10.2024	OM CORPORATIONS	GEM-46920866	22.08.2024	3174				27	27			54	3120	COMPLETED	SBIN24281235523
67	05.10.2024	SB-894	01.10.2024	OM CORPORATIONS	GEM-46736403	16.08.2024	1269				11	11			22	1247	COMPLETED	SBIN24281235523
68	05.10.2024	SB-895	01.10.2024	BANNY INTERNATIONAL	GEM-47092092	27.08.2024	599					0	10		10	589	COMPLETED	SBIN24281234789
69	05.10.2024	SB-896	01.10.2024	JRD COMPUTER	GEM-47092160	27.08.2024	3284					0	56		56	3228	COMPLETED	SBIN24281233951
70	05.10.2024	SB-897	01.10.2024	NM ENTERPRISES	GEM-47121528	28.08.2024	48812				414	414			828	47984	COMPLETED	SBIN24281234846
77	08.10.2024	OB-501	05.10.2024	T.SARAVANAN CONTRACTOR	RA BILL NO-2-JULY-24	04.10.2024	476606	4766	11915	4766	4766	4766			30979	445627	COMPLETED	SBIN124283095762
82	10.10.2024	OB-498	03.10.2024	ASEPTIC SYSTEMS BIO MEDICAL WASTE MANAGEMENT	ASB/83060/AI	31.08.2024	115404			2061	1030	1030			4121	111283	COMPLETED	SBIN124288460859
83	10.10.2024	OB-499	03.10.2024	INOX AIR PRODUCTS	KL2401004052	29.08.2024	36885					0	659		659	36226	COMPLETED	SBIN124288462157
84	10.10.2024	OB-500	03.10.2024	INTERNATIONAL FEDERATION OF YOGA PROFESSIONALS	TNI/03	14.09.2024	19347			387		0			387	18960	COMPLETED	SBIN124288461455

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85	10.10.2024	OB-504	09.10.2024	VST MAARKETING, RAJAPALAYAM	VST/SNKL/24-25/915	16.09.2024	14984				120	120			240	14744	COMPLETED	SBIN124288460864
86	10.10.2024	OB-505	02.09.2024	INDUSTRIAL SECURITY AND INTELLIGENCE INDIA PRIVATE LIMITED - AUGUST 2024	IS/TN2425/01630	02.09.2024	558618			9468	4734	4734			18936	539682	COMPLETED	SBIN124288462568
87	10.10.2024	OB-506	09.10.2024	INDUSTRIAL SECURITY AND INTELLIGENCE INDIA PRIVATE LIMITED - AUGUST 2024 ESI EPF	IS/TN2425/01769	16.09.2024	44674			757	379	379			1515	43159	COMPLETED	SBIN124288462568
91	15.10.2024	SST-568	05.10.2024	ANDERSON DIAGNOSTIC SERVICES PVT LTD	365576	05.10.2024	49539		4919			0	39		4958	44581	COMPLETED	SBIN524291788144
92	15.10.2024	SST-569	05.10.2024	ANDERSON DIAGNOSTIC SERVICES PVT LTD	365577	05.10.2024	2820		281			0	1		282	2538	COMPLETED	SBIN524291787288
93	15.10.2024	SST-570	05.10.2024	ANDERSON DIAGNOSTIC SERVICES PVT LTD	365578	05.10.2024	817		82			0	1		83	734	COMPLETED	SBIN524291787645
94	15.10.2024	SST-571	05.10.2024	ANDERSON DIAGNOSTIC SERVICES PVT LTD	365579	05.10.2024	150		15			0	0		15	135	COMPLETED	SBIN524291787262
95	15.10.2024	SST-572	05.10.2024	ANDERSON DIAGNOSTIC SERVICES PVT LTD	365580	05.10.2024	2032		202			0	2		204	1828	COMPLETED	SBIN524291789103
96	15.10.2024	SST-573	05.10.2024	ANDERSON DIAGNOSTIC SERVICES PVT LTD	365581	05.10.2024	621		62			0	0		62	559	COMPLETED	SBIN524291789093
97	15.10.2024	SST-574	05.10.2024	SREE MOOKABIKI MEDICAL COLLEGE HOSPITAL	365585	05.10.2024	516421		352			0	70		422	515999	COMPLETED	SBIN524291787651
98	15.10.2024	SST-575	05.10.2024	SREE MOOKABIKI MEDICAL COLLEGE HOSPITAL	365586	05.10.2024	15041		30			0	6		36	15005	COMPLETED	SBIN524291787666
99	15.10.2024	SST-576	05.10.2024	ARUNAS HEART CARE PVT LTD	365587	05.10.2024	18630		1851			0	13		1864	16766	COMPLETED	SBIN524291789104
100	15.10.2024	SST-577	08.10.2024	LIFE LINE BLOOD BANK	366080	08.10.2024	16490			1640		0	10		1650	14840	COMPLETED	SBIN524291787284
101	15.10.2024	SST-579	08.10.2024	SHIFA HOSPITAL	366082	08.10.2024	158150			15758		0	64		15822	142328	COMPLETED	222923736
102	15.10.2024	SST-580	08.10.2024	SHIFA HOSPITAL	366083	08.10.2024	350			35		0	0		35	315	COMPLETED	223005767
103	15.10.2024	SST-578	08.10.2024	SHIFA HOSPITAL	366081	08.10.2024	46496			4628		0	25		4653	41843	COMPLETED	222923736
104	15.10.2024	SST-581	09.10.2024	ANDERSON DIAGNOSTIC SERVICES PVT LTD	366457	09.10.2024	1494		149			0	1		150	1344	COMPLETED	SBIN524291787934
105	15.10.2024	SST-582	09.10.2024	ANDERSON DIAGNOSTIC SERVICES PVT LTD	366459	09.10.2024	47184		4685			0	37		4722	42462	COMPLETED	SBIN524291786401
106	15.10.2024	SST-583	09.10.2024	ANDERSON DIAGNOSTIC SERVICES PVT LTD	366460	09.10.2024	2026		199			0	4		203	1823	COMPLETED	SBIN524291789103
107	15.10.2024	SST-584	09.10.2024	SREE MOOKABIKI MEDICAL COLLEGE HOSPITAL	366461	09.10.2024	836680		450			0	90		540	836140	COMPLETED	SBIN524291789110
108	15.10.2024	SST-586	09.10.2024	SREE MOOKABIKI MEDICAL COLLEGE HOSPITAL	366462	09.10.2024	85689		75			0	15		90	85599	COMPLETED	SBIN524291789089
117	19.10.2024	OB-509	15.10.2024	DREAMS BIOMEDICAL SOLUTIONS , TIRUNELVELI	301	17.09.2024	19200				163	163			326	18874	COMPLETED	SBIN324293451412
118	19.10.2024	SB-898	03.10.2024	SIVAM REMEDIES PVT LTD	554/24-25	23.08.2024	14560				130	130			260	14300	COMPLETED	119462205
119	19.10.2024	SB-899	03.10.2024	INDIA MEDTRONIC PVT LTD	7310301685	22.08.2024	98560				880	880			1760	96800	COMPLETED	SBIN424295601257
120	19.10.2024	SB-900	03.10.2024	INDIA MEDTRONIC PVT LTD	7310301684	22.08.2024	142100				1269	1269			2538	139562	COMPLETED	SBIN424295601257
121	19.10.2024	SB-901	03.10.2024	VAIDIK VENTURES	VN/2425SI/0197	20.08.2024	8100					0	145		145	7955	COMPLETED	SBIN424295601618
122	19.10.2024	SB-902	03.10.2024	GLOBAL SURGICAL	DB-T/247	10.08.2024	12000					0	214		214	11786	COMPLETED	SBIN424295601254
123	19.10.2024	SB-903	03.10.2024	GLOBAL SURGICAL	DB-T/248	10.08.2024	4000					0	71		71	3929	COMPLETED	SBIN424295601254
124	19.10.2024	SB-904	03.10.2024	BEST SURGICALS	85/24-25/04156	13.08.2024	142600				1358	1358			2716	139884	COMPLETED	SBIN424295601615
125	19.10.2024	SB-905	03.10.2024	BIO DIAGNOSIS	BD/24-25/1766	22.08.2024	137322				1308	1308			2616	134706	COMPLETED	119464193
126	19.10.2024	SB-906	03.10.2024	THE TIRUNELVELI DISTRICT CONSUMERS CO-OPERATIVE WHOLESALE STORE LTD	3843	29.08.2024	19069				172	172			344	18725	COMPLETED	120106281
127	19.10.2024	SB-907	03.10.2024	INDIA MEDTRONIC PVT LTD	7310301627	21.08.2024	37836				338	338			676	37160	COMPLETED	SBIN424295601248
128	19.10.2024	SST-587	14.10.2024	SREE MOOKABIKI MEDICAL COLLEGE HOSPITAL	367086	14.10.2024	307120		905			0	181		1086	306034	COMPLETED	SBIN424295601631
129	19.10.2024	SST-588	14.10.2024	VELAMMAL MEDICAL COLLEGE SPECIALITY HOSPITAL	367087	14.10.2024	2000		4			0	1		5	1995	COMPLETED	SBIN424295601630
130	19.10.2024	SST-589	14.10.2024	ARUNAS HEART CARE PVT LTD	367089	14.10.2024	120177		11994			0	27		12021	108156	COMPLETED	SBIN424295601624
131	19.10.2024	SST-591	14.10.2024	SHIFA HOSPITAL	367092	14.10.2024	280452		27966			0	88		28054	252398	COMPLETED	120152892
132	19.10.2024	SST-592	14.10.2024	SHIFA HOSPITAL	367093	14.10.2024	2018		201			0	1		202	1816	COMPLETED	119499517
133	19.10.2024	SST-590	14.10.2024	SHIFA HOSPITAL	367090	14.10.2024	935143		93280			0	260		93540	841603	COMPLETED	119395299
134	19.10.2024	SB-908	03.10.2024	INDIA MEDTRONIC PVT LTD	7310301546	21.08.2024	46545				416	416			832	45713	COMPLETED	SBIN424295601257
135	19.10.2024	SB-909	03.10.2024	SCOPY CARE	SC-017/2024-25	22.08.2024	23184				207	207			414	22770	COMPLETED	SBIN424295601608
136	19.10.2024	SB-910	04.10.2024	INTAS PHARMACEUTICALS LIMITED	GI0124702730	27.08.2024	53536					0	956		956	52580	COMPLETED	SBIN424295601250
137	19.10.2024	SB-911	04.10.2024	INTAS PHARMACEUTICALS LIMITED	GI0124702731	27.08.2024	24192					0	432		432	23760	COMPLETED	SBIN424295601250
138	19.10.2024	SB-912	04.10.2024	INTAS PHARMACEUTICALS LIMITED	GI0124702729	27.08.2024	46682					0	920		920	47762	COMPLETED	SBIN424295601250
139	19.10.2024	SB-913	04.10.2024	INTAS PHARMACEUTICALS LIMITED	GI0124702728	27.08.2024	207175					0	3700		3700	203475	COMPLETED	SBIN424295601250
140	19.10.2024	SB-914	04.10.2024	SERVIER INDIA PRIVATE LIMITED (FORMERLY KNOWN AS SERDIA PHARMACEUTICALS INDIA PVT LTD)	MUM25I2245	22.08.2024	582366					0	10399		10399	571967	COMPLETED	SBIN424295601243
141	19.10.2024	SB-915	04.10.2024	SERVIER INDIA PRIVATE LIMITED (FORMERLY KNOWN AS SERDIA PHARMACEUTICALS INDIA PVT LTD)	MUM25I2265	24.08.2024	24293					0	434		434	23859	COMPLETED	SBIN424295601251
142	19.10.2024	SB-916	24.08.2024	SERVIER INDIA PRIVATE LIMITED (FORMERLY KNOWN AS SERDIA PHARMACEUTICALS INDIA PVT LTD)	MUM25I2266	24.08.2024	768320					0	13720		13720	754600	COMPLETED	SBIN424295601601
143	19.10.2024	SB-917	04.10.2024	DR.REDDYS LABORATORIES LIMITED	OS3312515614	27.08.2024	34627				309	309			618	34009	COMPLETED	SBIN424295601239
144	19.10.2024	SB-918	04.10.2024	DR.REDDYS LABORATORIES LIMITED	OS3312515795	28.08.2024	235988				2248	2248			4496	231492	COMPLETED	SBIN424295601235
145	19.10.2024	SB-919	04.10.2024	TABLETS(INDIA) LIMITED	TG14I24001085	30.08.2024	80528				719	719			1438	79990	COMPLETED	119491100
146	19.10.2024	SB-920	04.10.2024	TABLETS(INDIA) LIMITED	TG14I24001070	29.08.2024	225120				2010	2010			4020	221100	COMPLETED	119491100

Voucher No.	Voucher Date	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.
147	19.10.2024	SB-921	04.10.2024	MSD PHARMACEUTICALS PVT LTD	F27300048257	29.08.2024	617047					0	11019		11019	606028	COMPLETED	SBIN424295601238
148	19.10.2024	SB-922	04.10.2024	MSD PHARMACEUTICALS PVT LTD	F27300048248	29.08.2024	262500					0	5000		5000	257500	COMPLETED	SBIN424295601238
149	19.10.2024	SB-923	04.10.2024	MSN LABORATORIES PRIVATE LIMITED	36WH241401	30.08.2024	18368	1837				0	328		2165	16203	COMPLETED	SBIN424295601595
150	19.10.2024	SB-924	04.10.2024	MSN LABORATORIES PRIVATE LIMITED	36WH241402	30.08.2024	9868	789				0	176		965	8903	COMPLETED	SBIN424295601595
151	22.10.2024	SB-925	04.10.2024	UNIMARCK PHARMA INDIA LIMITED	UGGI/24-25/00371	23.08.2024	3127					0	56		56	3071	COMPLETED	SBIN124296358325
152	22.10.2024	SB-926	04.10.2024	UNIMARCK PHARMA INDIA LIMITED	UGGI/24-25/00372	23.08.2024	3274					0	58		58	3216	COMPLETED	SBIN124296358325
153	22.10.2024	SB-927	04.10.2024	HAB PHARMACEUTICALS AND RESEARCH LIMITED	TRD/D/24/2278	17.08.2024	1078					0	19		19	1059	COMPLETED	SBIN124296359588
154	22.10.2024	SB-928	04.10.2024	HAB PHARMACEUTICALS AND RESEARCH LIMITED	TRD/D/24/2277	17.08.2024	3244					0	58		58	3186	COMPLETED	SBIN124296359588
155	22.10.2024	SB-929	04.10.2024	MICRON PHARMACEUTICALS	242503381	22.08.2024	16128					0	288		288	15840	COMPLETED	SBIN124296359597
156	22.10.2024	SB-930	04.10.2024	MICRON PHARMACEUTICALS	242503382	22.08.2024	1008					0	18		18	990	COMPLETED	SBIN124296359597
157	22.10.2024	SB-931	04.10.2024	AJANTA PHARMA LTD	2.71001E+11	13.08.2024	61770	1235				0	1103		2338	59432	COMPLETED	SBIN124296369639
158	22.10.2024	SB-932	04.10.2024	ROCHE PRODUCTS (INDIA) PVT LTD	MH1717500034477	31.08.2024	189370					0	3382		3382	185988	COMPLETED	SBIN124296360074
159	22.10.2024	SB-933	04.10.2024	WALLACE PHARMACEUTICALS PVT LTD	IN0624001225	23.08.2024	46144					0	824		824	45320	COMPLETED	SBIN124296369633
160	22.10.2024	SB-934	04.10.2024	ABBOTT INDIA LIMITED	3410446824	27.08.2024	14910					142	142		284	14626	COMPLETED	SBIN124296368280
161	22.10.2024	SB-935	04.10.2024	ALPA LABORATORIES LTD	AM12425/GIS01401	26.08.2024	574					0	10		10	564	COMPLETED	SBIN124296369605
162	22.10.2024	SB-936	04.10.2024	BHARATH SERUMS AND VACCINES LIMITED	9005075493	29.08.2024	73500					700	700		1400	72100	COMPLETED	SBIN124296368285
163	22.10.2024	SB-937	04.10.2024	BDR PHARMACEUTICALS INTERNATIONAL PVT LTD	MH2411104152	28.08.2024	36855	2211				0	702		2913	33942	COMPLETED	SBIN124296369648
164	22.10.2024	SB-938	04.10.2024	SANDOZ PRIVATE LIMITED	9180643350	23.08.2024	165660					0	2958		2958	162702	COMPLETED	SBIN124296360090
165	22.10.2024	SB-939	04.10.2024	OVERSEAS HEALTH CARE PVT LTD	PHRGST2425/8471	23.08.2024	7862					0	140		140	7722	COMPLETED	SBIN124296368290
166	22.10.2024	SB-940	04.10.2024	THEMIS MEDICARE LIMITED	8012425/DS102607	24.08.2024	46077					0	823		823	45254	COMPLETED	SBIN124296360065
167	22.10.2024	SB-941	04.10.2024	CENTAUR PHARMACEUTICALS PVT LTD	24IAL01074	02.09.2024	21997					196	196		392	21605	COMPLETED	31585755
168	22.10.2024	SB-942	08.10.2024	BHARATHI MEDICAL	ESI-2425-51	05.09.2024	31346					280	280		560	30786	COMPLETED	SBIN124296360092
169	22.10.2024	SB-943	08.10.2024	BHARATHI MEDICAL	ESI-2425-52	09.09.2024	35217					330	330		660	34557	COMPLETED	SBIN124296360092
170	22.10.2024	SB-944	08.10.2024	BHARATHI MEDICAL	ESI-2425-53	11.09.2024	1138					11	11		22	1116	COMPLETED	SBIN124296360092
171	22.10.2024	SB-945	08.10.2024	BHARATHI MEDICAL	ESI-2425-54	11.09.2024	221					2	2		4	217	COMPLETED	SBIN124296369611
172	22.10.2024	SB-946	08.10.2024	BHARATHI MEDICAL	ESI-2425-55	12.09.2024	16202					145	145		290	15912	COMPLETED	SBIN124296369611
173	22.10.2024	SB-947	08.10.2024	BHARATHI MEDICAL	ESI-2425-56	12.09.2024	8706					78	78		156	8550	COMPLETED	SBIN124296369611
174	22.10.2024	SB-948	08.10.2024	BHARATHI MEDICAL	ESI-2425-57	14.09.2024	20761					185	185		370	20391	COMPLETED	SBIN124296369611
175	22.10.2024	SB-949	08.10.2024	BHARATHI MEDICAL	ESI-2425-58	19.09.2024	30828					276	276		552	30276	COMPLETED	SBIN124296369611
176	22.10.2024	SB-950	08.10.2024	PREM PHARMA AGENCY	PPA/8/24-25/1167	02.09.2024	45582					407	407		814	44768	COMPLETED	315826083
177	22.10.2024	SB-951	08.10.2024	PREM PHARMA AGENCY	PPA/8/24-25/1206	06.09.2024	155111					1385	1385		2770	152341	COMPLETED	315826083
178	22.10.2024	SB-952	08.10.2024	COSMOS SURGICAL EQUIPMENTS PVT LTD	CSE177/2024-25	02.09.2024	187040					1670	1670		3340	183700	COMPLETED	SBIN124296359580
179	22.10.2024	SB-953	08.10.2024	COSMOS SURGICAL EQUIPMENTS PVT LTD	CSE176/2024-25	02.09.2024	118720					1060	1060		2120	116600	COMPLETED	SBIN124296359580
180	22.10.2024	SB-954	08.10.2024	CRUZINE HEALTHCARE PRIVATE LIMITED	CH/GEM/419	27.07.2024	10125					0	181		181	9944	COMPLETED	SBIN124296368292
181	22.10.2024	SB-955	09.10.2024	OM CORPORATIONS	GEM-47787570	14.09.2024	214499					1818	1818		3636	210863	COMPLETED	SBIN124296359563
182	22.10.2024	SB-956	12.10.2024	BHARATHI MEDICAL	ESI-2425-59	19.09.2024	17140					153	153		306	16834	COMPLETED	SBIN124296369616
183	22.10.2024	SB-957	12.10.2024	KAPL CHENNAI	MAS-2025I02611	14.09.2024	140340					1253	1253		2506	137834	COMPLETED	SBIN124296357770
184	22.10.2024	SB-958	12.10.2024	KAPL CHENNAI	MAS-2025I02610	14.09.2024	70170					627	627		1254	68916	COMPLETED	SBIN124296357770
185	22.10.2024	SB-959	12.10.2024	KAPL CHENNAI	MAS-2025I02608	14.09.2024	3272					29	29		58	3214	COMPLETED	SBIN124296357770
186	22.10.2024	SB-960	12.10.2024	KAPL CHENNAI	MAS-2025I02609	14.09.2024	15522					139	139		278	15244	COMPLETED	SBIN124296357770
191	22.10.2024	OB-511	17.10.2024	API INFOTECH	GEM-46693332	15.08.2024	4800					0	81		81	4719	COMPLETED	SBIN224297165284
195	24.10.2024	SB-961	12.10.2024	KAPL CHENNAI	MAS-2025I02613	14.09.2024	85500					764	764		1528	83972	COMPLETED	SBIN424299808843
196	24.10.2024	SB-962	12.10.2024	KAPL CHENNAI	MAS-2025I02614	14.09.2024	13935					124	124		248	13687	COMPLETED	SBIN424299808843
197	24.10.2024	SB-963	12.10.2024	KAPL CHENNAI	MAS-2025I02615	14.09.2024	2962					26	26		52	2910	COMPLETED	SBIN424299808843
198	24.10.2024	SB-964	12.10.2024	KAPL CHENNAI	MAS-2025I02616	14.09.2024	44720					399	399		798	43922	COMPLETED	SBIN424299808843
199	24.10.2024	SB-965	12.10.2024	KAPL CHENNAI	MAS-2025I02617	14.09.2024	8802					79	79		158	8644	COMPLETED	SBIN424299808843
200	24.10.2024	SB-966	12.10.2024	KAPL CHENNAI	MAS-2025I02618	14.09.2024	13660					122	122		244	13416	COMPLETED	SBIN424299808843
201	24.10.2024	SB-967	12.10.2024	KAPL CHENNAI	MAS-2025I02612	14.09.2024	7964					71	71		142	7822	COMPLETED	SBIN424299808843
202	24.10.2024	SB-968	14.10.2024	HINDUSTAN ANTI-BIOTICS LTD	2425/G/C-00323	11.09.2024	8802					79	79		158	8644	COMPLETED	086917644
203	24.10.2024	SB-969	14.10.2024	HINDUSTAN ANTI-BIOTICS LTD	2425/G/C-00324	11.09.2024	196440					1754	1754		3508	192932	COMPLETED	086917644
204	24.10.2024	SB-970	14.10.2024	HINDUSTAN ANTI-BIOTICS LTD	2425/G/C-00363	14.09.2024	15522					139	139		278	15244	COMPLETED	086917644
205	24.10.2024	SB-971	14.10.2024	HINDUSTAN ANTI-BIOTICS LTD	2425/G/C-00369	17.09.2024	140340					1253	1253		2506	137834	COMPLETED	086859392
206	24.10.2024	SB-972	14.10.2024	HINDUSTAN ANTI-BIOTICS LTD	2425/G/C-00387	21.09.2024	174315					1556	1556		3112	171203	COMPLETED	086859392
207	24.10.2024	SB-973	14.10.2024	HINDUSTAN ANTI-BIOTICS LTD	2425/G/L-00482	11.09.2024	12305					110	110		220	12085	COMPLETED	086859392
208	24.10.2024	SB-974	14.10.2024	HINDUSTAN ANTI-BIOTICS LTD	2425/G/L-00483	11.09.2024	2962					26	26		52	2910	COMPLETED	086859392
209	24.10.2024	SB-975	14.10.2024	HINDUSTAN ANTI-BIOTICS LTD	2425/G/L-00484	11.09.2024	3808					34	34		68	3740	COMPLETED	086859392
210	24.10.2024	SB-976	14.10.2024	HINDUSTAN ANTI-BIOTICS LTD	2425/G/L-00485	11.09.2024	85500					763	763		1526	83974	COMPLETED	086859392
211	24.10.2024	SB-977	14.10.2024	HINDUSTAN ANTI-BIOTICS LTD	2425/G/L-00486	11.09.2024	25210					225	225		450	24760	COMPLETED	086859392

Voucher No.	Voucher Date	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.
212	24.10.2024	SB-978	14.10.2024	HINDUSTAN ANTI BIOTICS LTD	2425/6/L-00511	17.09.2024	13935				124	124			248	13687	COMPLETED	086859392
213	24.10.2024	SB-979	15.10.2024	INDIAN MEDICINES PHARMACEUTICALS CORPORATION LTD 21-22	dl/2024-25/01821	03.09.2024	148286					0	2825		2825	145461	COMPLETED	086843009
214	24.10.2024	SB-980	15.10.2024	JP ENTERPRISES	JP2024-25/835	16.09.2024	440					0	8		8	432	COMPLETED	SBIN424299808331
215	24.10.2024	SB-981	15.10.2024	GLOBAL SURGICAL	DB-T/347	05.09.2024	9000					0	161		161	8839	COMPLETED	SBIN424299808335
216	24.10.2024	SB-982	15.10.2024	AARSON SCIENTIFIC WORKS	1845	12.09.2024	1700					0	29		29	1671	COMPLETED	086943863
217	24.10.2024	SB-983	17.10.2024	HEALTHIUM MEDTECH LIMITED	1016003026	12.09.2024	15720					0	281		281	15439	COMPLETED	SBIN424299808846
218	24.10.2024	SB-984	17.10.2024	HEALTHIUM MEDTECH LIMITED	1016003025	12.09.2024	8856					0	158		158	8698	COMPLETED	SBIN424299808846
219	24.10.2024	SB-985	17.10.2024	HEALTHIUM MEDTECH LIMITED	1016003027	12.09.2024	6264					0	112		112	6152	COMPLETED	SBIN424299808846
220	24.10.2024	SB-986	17.10.2024	HEALTHIUM MEDTECH LIMITED	1016003023	12.09.2024	46224					0	825		825	45399	COMPLETED	SBIN424299808846
221	24.10.2024	SB-987	17.10.2024	EON MEDITECH PRIVATE LIMITED	RI1906/24-25	03.09.2024	22000					0	393		393	21607	COMPLETED	SBIN424299806859
222	24.10.2024	SB-988	17.10.2024	EON MEDITECH PRIVATE LIMITED	RI1893/24-25	02.09.2024	45000					0	804		804	44196	COMPLETED	SBIN424299806859
223	24.10.2024	SB-989	17.10.2024	SURGICAL SUTURES PRIVATE LIMITED	2425/0795	12.09.2024	3360					0	60		60	3300	COMPLETED	SBIN424299808860
224	24.10.2024	SB-990	17.10.2024	OM SURGICAL INDUSTRIES ROHTAK HARYANA	571	07.09.2024	33706	1				0	602		603	33103	COMPLETED	SBIN424299808844
225	24.10.2024	SB-991	17.10.2024	UNIQUE TRADERS	UT/24-25/592	09.09.2024	7200					0	137		137	7063	COMPLETED	SBIN424299806855
226	24.10.2024	SB-992	17.10.2024	CYGNET MEDITECH PVT LTD	CVG/24-25/960	14.09.2024	97500					0	1741		1741	95759	COMPLETED	SBIN424299808852
227	24.10.2024	SB-993	17.10.2024	SRIBALAJI ENTERPRISES	GEM-48194637	24.09.2024	680					0			0	680	COMPLETED	SBIN424299808346
228	24.10.2024	SB-994	17.10.2024	SRIBALAJI ENTERPRISES	GEM-47608764	10.09.2024	20000					0			0	20000	COMPLETED	SBIN424299808346
229	24.10.2024	SB-995	17.10.2024	SRIBALAJI ENTERPRISES	GEM-48196544	24.09.2024	4800					0			0	4800	COMPLETED	SBIN424299808346
230	24.10.2024	SB-996	17.10.2024	SRIBALAJI ENTERPRISES	GEM-47608606	10.09.2024	675					0			0	675	COMPLETED	SBIN424299808346
231	24.10.2024	SB-997	17.10.2024	SRIBALAJI ENTERPRISES	GEM-48194749	24.09.2024	448					0			0	448	COMPLETED	SBIN424299808346
232	24.10.2024	SB-998	17.10.2024	SRIBALAJI ENTERPRISES	GEM-48194889	24.09.2024	1167					0			0	1167	COMPLETED	SBIN424299808346
233	24.10.2024	SB-999	17.10.2024	SRIBALAJI ENTERPRISES	GEM-47608147	10.09.2024	9808					0			0	9808	COMPLETED	SBIN424299808346
234	24.10.2024	SB-1000	17.10.2024	SRIBALAJI ENTERPRISES	GEM-47608479	10.09.2024	9101					0			0	9101	COMPLETED	SBIN424299808346
235	24.10.2024	SB-1001	17.10.2024	SUPER SCIENTIFIC SUPPLIES	GEM-48250940	15.09.2024	22400					0			0	22400	COMPLETED	SBIN424299808851
236	24.10.2024	SB-1002	18.10.2024	SPJ SOLAR TECHNOLOGY PVT LTD	SPJ2024-25/104	14.09.2024	6000					0	107		107	5893	COMPLETED	SBIN424299808344
237	24.10.2024	SB-1003	18.10.2024	PMIS HEALTHCARE	PMIS/1544/24-25	12.09.2024	47600				425	425			850	46750	COMPLETED	086866066
238	24.10.2024	SB-1004	18.10.2024	MY TRADERS	G-01128/24-25	10.09.2024	14090				126	126			252	13838	COMPLETED	SBIN424299806865
239	24.10.2024	SB-1005	18.10.2024	HEALTHIUM MEDTECH LIMITED	1016003024	12.09.2024	25680					0	459		459	25221	COMPLETED	SBIN424299806867
240	24.10.2024	OB-512	21.10.2024	FIRSTMAN MANAGEMENT SERVICES PVT LTD RELEASE OF EPFO AUG 2024	NIL-OCT-24	16.10.2024	679899			11524	5762	5762			23048	656851	COMPLETED	SBIN424299808341
241	24.10.2024	OB-513	07.10.2024	INTERNATIONAL FEDERATION OF YOGA PROFESSIONALS	TNL/04	07.10.2024	21420			428		0			428	20992	COMPLETED	SBIN424299806864
242	24.10.2024	OB-514	21.10.2024	S MANOJ DIET BILL - SEP-24	Sep-24	10.10.2024	378702			7574		0			7574	371128	COMPLETED	SBIN424299808847
243	24.10.2024	OB-515	22.10.2024	ALERT SECURITY SERVICES - HOUSE KEEPIING SERVICES - AUG 2024	1583	05.09.2024	473656			8028	4014	4014			16056	457600	COMPLETED	SBIN424299808339
244	24.10.2024	OB-516	22.10.2024	HELPING FAST CABS - AMBULANCE SERVICES - SEP 2024	HFCS/0173/2024-25	30.09.2024	94080			1882		0			1882	92198	COMPLETED	SBIN424299806861
245	24.10.2024	OB-517	22.10.2024	MICHAEL CLINTAN WATER SUPPLY - SEP 2024	NIL-SEP-24	22.10.2024	166270			3325		0			3325	162945	COMPLETED	SBIN424299808792
246	24.10.2024	OB-519	22.10.2024	3467 UMESH KUMAR SECURITY AGENCY	UKSA/24-25/FCM/455	01.10.2024	202129			3426	1713	1713			6852	195277	COMPLETED	SBIN424299808347
251	24.10.2024	OB-521	22.10.2024	FIRSTMAN MANAGEMENT SERVICES PVT LTD SEP 2024	2024-25/TN/2623	01.10.2024	2879184			48800	24400	24400			97600	2781584	COMPLETED	SBIN524299027396
252	24.10.2024	SB-1006	18.10.2024	GLENMARK PHARMACEUTICALS LTD	2009375163	23.08.2024	108360					0	1935		1935	106425	COMPLETED	SBIN424299808332
253	24.10.2024	SB-1007	18.10.2024	GLENMARK PHARMACEUTICALS LTD	2009376373	31.08.2024	39463					0	705		705	38758	COMPLETED	SBIN424299808332
254	24.10.2024	SB-1008	18.10.2024	GLENMARK PHARMACEUTICALS LTD	2012082880	29.08.2024	8946	2512				0	160		2672	6274	COMPLETED	SBIN424299808332
255	24.10.2024	SB-1013	18.10.2024	CMG BIOTECH PVT LTD	UPINV24-25/6913	30.08.2024	28623					0	511		511	28112	COMPLETED	SBIN424299808842
257	26.10.2024	SST-594	19.10.2024	AARTHI SCANS	368366	19.10.2024	322811		32165			0	130		32295	290516	COMPLETED	SBIN224302568138
258	26.10.2024	SST-595	19.10.2024	AARTHI SCANS	368367	19.10.2024	56850		5665			0	23		5688	51162	COMPLETED	SBIN224302566791
259	26.10.2024	SST-596	19.10.2024	AARTHI SCANS	368368	19.10.2024	425		42			0			42	383	COMPLETED	SBIN224302568157
260	26.10.2024	SST-597	19.10.2024	ANDERSON DIAGNOSTIC SERVICES PVT LTD	368369	19.10.2024	489		49			0	1		50	439	COMPLETED	SBIN224302568161
261	26.10.2024	SST-598	19.10.2024	ANDERSON DIAGNOSTIC SERVICES PVT LTD	368370	19.10.2024	70117		6970			0	47		7017	63100	COMPLETED	SBIN224302566790
262	26.10.2024	SST-599	19.10.2024	ANDERSON DIAGNOSTIC SERVICES PVT LTD	368371	19.10.2024	3133		312			0	2		314	2819	COMPLETED	SBIN224302568175
263	26.10.2024	SST-600	19.10.2024	ANDERSON DIAGNOSTIC SERVICES PVT LTD	368372	19.10.2024	1423		142			0	1		143	1280	COMPLETED	SBIN224302568159
264	26.10.2024	SST-601	19.10.2024	HOLY CROSS HOSPITAL	368373	19.10.2024	25590		2549			0	12		2561	23029	COMPLETED	SBIN224302566795
265	26.10.2024	SST-604	19.10.2024	SREE MOOKABIKI MEDICAL COLLEGE HOSPITAL	368375	19.10.2024	286720		682			0	136		818	285902	COMPLETED	SBIN224302566794
266	26.10.2024	SST-605	19.10.2024	SREE MOOKABIKI MEDICAL COLLEGE HOSPITAL	368376	19.10.2024	22062		66			0	13		79	21983	COMPLETED	SBIN224302568170
267	26.10.2024	SST-606	19.10.2024	EYE FOUNDATION LIMITED	368377	19.10.2024	53120		5285			0	30		5315	47805	COMPLETED	SBIN224302568166
268	26.10.2024	SST-607	19.10.2024	AGARWAL EYE HOSPITAL	368380	19.10.2024	25997		2590			0	11		2601	23396	COMPLETED	SBIN224302566796
269	26.10.2024	SST-608	19.10.2024	AGARWAL EYE HOSPITAL	368382	19.10.2024	9703		966			0	4		970	8733	COMPLETED	SBIN224302568169
270	26.10.2024	SB-1009	18.10.2024	MICRON PHARMACEUTICALS	242503696	03.09.2024	15725					0	281		281	15444	COMPLETED	SBIN224302568162
271	26.10.2024	SB-1010	18.10.2024	MICRON PHARMACEUTICALS	242503588	28.08.2024	79934					0	1427		1427	78507	COMPLETED	SBIN224302568162
272	26.10.2024	SB-1011	18.10.2024	MICRON PHARMACEUTICALS	242503589	28.08.2024	781					0	14		14	767	COMPLETED	SBIN224302568162
273	26.10.2024	SB-1012	18.10.2024	MICRON PHARMACEUTICALS	242503590	28.08.2024	25200					0	450		450	24750	COMPLETED	SBIN224302568162
274	26.10.2024	SB-1014	18.10.2024	CMG BIOTECH PVT LTD	UPINV24-25/7447	09.09.2024	487					0	9		9	478	COMPLETED	SBIN224302566792
275	26.10.2024	SB-1015	18.10.2024	CMG BIOTECH PVT LTD	UPINV24-25/7017	31.08.2024	31920					0	570		570	31350	COMPLETED	SBIN224302566792
276	26.10.2024	SB-1016	18.10.2024	MOREPEN LABORATORIES LIMITED	ICWVN1237	28.08.2024	5880					0	105		105	5775	COMPLETED	SBIN224302568165
277	26.10.2024	SB-1017	18.10.2024	MOREPEN LABORATORIES LIMITED	ICWVN1238	28.08.2024	32166					0	574		574	31592	COMPLETED	SBIN224302568165
278	26.10.2024	SB-1018	18.10.2024	MESMER PHARMACEUTICALS	MPC/24/A/01560	09.09.2024	7526				67	67			134	7392	COMPLETED	SBIN224302566793
279	26.10.2024	SB-1019	18.10.2024	MESMER PHARMACEUTICALS	MPC/24/A/01539	04.09.2024	3797				34	34			68	3729	COMPLETED	SBIN224302566793

Voucher No.	Voucher Date	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.
280	26.10.2024	SB-1020	18.10.2024	CIPLA LTD	6490061974	10.09.2024	12765				114	114			228	12537	COMPLETED	SBIN24302566797
281	26.10.2024	SB-1021	18.10.2024	CIPLA LTD	6490061973	10.09.2024	851				8	8			16	835	COMPLETED	SBIN24302566797
282	26.10.2024	SB-1022	18.10.2024	THEMIS MEDICARE LIMITED	8012425/DS102675	27.08.2024	1114				0	20			20	1094	COMPLETED	SBIN24302568171
283	26.10.2024	SB-1023	18.10.2024	THEMIS MEDICARE LIMITED	8012425/DS102572	24.08.2024	8736				0	156			156	8580	COMPLETED	SBIN24302568171
284	26.10.2024	SB-1024	18.10.2024	OVERSEAS HEALTH CARE PVT LTD	PHRGST2425/9366	06.09.2024	11872				0	212			212	11660	COMPLETED	SBIN24302566798
285	26.10.2024	SB-1025	18.10.2024	OVERSEAS HEALTH CARE PVT LTD	PHRGST2425/8919	30.08.2024	16128				0	288			288	15840	COMPLETED	SBIN24302566798
286	26.10.2024	SB-1026	18.10.2024	INTAS PHARMACEUTICALS LIMITED	TN0124710565	31.08.2024	68040	4082			648	648			5378	62662	COMPLETED	SBIN24302568173
287	26.10.2024	SB-1027	18.10.2024	INTAS PHARMACEUTICALS LIMITED	GI0124702852	31.08.2024	268660				0	4798			4798	263862	COMPLETED	SBIN24302568173
288	26.10.2024	SB-1028	18.10.2024	MACLEODS PHARMACEUTICALS LTD	241601101565	30.08.2024	7168				0	128			128	7040	COMPLETED	SBIN24302566761
289	26.10.2024	SB-1029	18.10.2024	MACLEODS PHARMACEUTICALS LTD	241601101439	23.08.2024	58072				0	1037			1037	57035	COMPLETED	073748853
290	26.10.2024	SB-1030	18.10.2024	PULSE PHARMACEUTICALS PVT LTD	RI-RK/18/24/1052	24.08.2024	40880				0	730			730	40150	COMPLETED	073617822
291	26.10.2024	SB-1031	18.10.2024	PULSE PHARMACEUTICALS PVT LTD	RI-RK/18/24/1036	22.08.2024	27104				0	484			484	26620	COMPLETED	073617822
292	26.10.2024	SB-1032	18.10.2024	TABLETS(INDIA) LIMITED	TG14124001170	12.09.2024	19264	385			172	172			729	18535	COMPLETED	073772417
293	26.10.2024	SB-1033	18.10.2024	TABLETS(INDIA) LIMITED	TG14124001099	03.09.2024	432320				3860	3860			7720	424600	COMPLETED	073772417
294	26.10.2024	SB-1034	18.10.2024	NANZ MEDSCIENCE PHARMA PVT LTD	NZ24-25/2349	04.09.2024	1932	116			0	35			151	1781	COMPLETED	SBIN24302566784
295	26.10.2024	SB-1035	18.10.2024	NANZ MEDSCIENCE PHARMA PVT LTD	NZ24-25/2233	28.08.2024	3091				0	55			55	3036	COMPLETED	SBIN24302566784
296	26.10.2024	SB-1036	19.10.2024	TIRUPATI MEDICARELTD	IN1010001407	29.08.2024	3185				0	57			57	3128	COMPLETED	SBIN24302568144
297	26.10.2024	SB-1037	19.10.2024	TIRUPATI MEDICARELTD	IN1010001536	05.09.2024	16				0				0	16	COMPLETED	SBIN24302568144
298	26.10.2024	SB-1038	19.10.2024	BHARAT SERUMS AND VACCINES LIMITED	9005075581	09.09.2024	102900				980	980			1960	100940	COMPLETED	SBIN24302566782
299	26.10.2024	SB-1039	19.10.2024	BHARAT SERUMS AND VACCINES LIMITED	9005075641	16.09.2024	57456	5746			513	513			6772	50684	COMPLETED	SBIN24302566782
300	26.10.2024	SB-1040	19.10.2024	BDR PHARMACEUTICALS INTERNATIONAL PVT LTD	MH2411104701	16.09.2024	122850	2457			0	2340			4797	118053	COMPLETED	SBIN24302566788
301	26.10.2024	SB-1041	19.10.2024	BDR PHARMACEUTICALS INTERNATIONAL PVT LTD	MH2411104821	11.09.2024	12956	1296			0	245			1541	11415	COMPLETED	SBIN24302566788
302	26.10.2024	SB-1042	19.10.2024	VIVIMED LABS LTD	9400402653	27.08.2024	2684	268			0	48			316	2368	COMPLETED	SBIN24302568152
303	26.10.2024	SB-1043	19.10.2024	ZIM LABORATORIES LTD	24AG00461	29.08.2024	137760				0	2460			2460	135300	COMPLETED	SBIN24302568148
304	26.10.2024	SB-1044	19.10.2024	ELI LILLY AND COMPANY (INDIA) PVT LTD	KA25200311	03.09.2024	387765				0	7386			7386	380379	COMPLETED	SBIN24302568149
305	26.10.2024	SB-1045	19.10.2024	MED MANOR ORGANICS PVT LTD	INS/RRK/31201209	30.08.2024	21672				0	387			387	21285	COMPLETED	SBIN24302566787
306	26.10.2024	SB-1046	19.10.2024	UNICURE INDIA LTD	UN-012010	27.08.2024	1162				0	21			21	1141	COMPLETED	SBIN24302568146
307	26.10.2024	SB-1047	19.10.2024	SAMARTH LIFE SCIENCES PVT LTD	15L2425/GIS01457	03.09.2024	3193				0	57			57	3136	COMPLETED	SBIN24302568151
308	26.10.2024	SB-1048	19.10.2024	G.M.H LABORATORIES	GMH00723	03.09.2024	2350				0	42			42	2308	COMPLETED	SBIN24302568155
309	26.10.2024	SB-1049	19.10.2024	RIVPRA FORMULATION PVT LTD	RFPL/24-25/4293	11.09.2024	2654	265			0	47			312	2342	COMPLETED	SBIN24302566789
310	26.10.2024	SB-1050	19.10.2024	ZENITH DRUGS PVT LTD	ZD12425/GIS03610	10.09.2024	19853				0	355			355	19498	COMPLETED	SBIN24302566799
311	26.10.2024	SB-1051	19.10.2024	BRAWN LABORATORIES LTD	INV/DI/24-25/393	12.09.2024	1495				0	27			27	1468	COMPLETED	SBIN24302567649
312	26.10.2024	SB-1052	19.10.2024	INDOCO REMEDIES LTD	SI241421904573	13.09.2024	19488				174	174			348	19140	COMPLETED	SBIN24302568136
313	26.10.2024	SB-1053	19.10.2024	TORRENT PHARMACEUTICALS LTD	TN0200026420	03.09.2024	3075	246			27	27			300	2775	COMPLETED	SBIN24302568141
320	28.10.2024	SST-609	24.10.2024	AARTHI SCANS	369488	24.10.2024	165790		16512		0	75			16587	149203	COMPLETED	SBIN524303065285
321	28.10.2024	SST-610	24.10.2024	AARTHI SCANS	369489	24.10.2024	68428		6816		0	29			6845	61583	COMPLETED	SBIN524303065536
322	28.10.2024	SST-611	24.10.2024	HOLY CROSS HOSPITAL	369492	24.10.2024	36009		3578		0	25			3603	32406	COMPLETED	SBIN524303060433
323	28.10.2024	SST-612	24.10.2024	ARUNAS HEART CARE PVT LTD	369493	24.10.2024	18885		1882		0	8			1890	16995	COMPLETED	SBIN524303063031
324	28.10.2024	SST-613	24.10.2024	SHIFA HOSPITAL	369496	24.10.2024	878305		87553		0	308			87861	790444	COMPLETED	303800585
325	28.10.2024	SST-614	24.10.2024	SHIFA HOSPITAL	369497	24.10.2024	147555		14690		0	73			14763	132792	COMPLETED	303841614
326	28.10.2024	SST-615	24.10.2024	LIFE LINE BLOOD BANK	369494	24.10.2024	18345		1823		0	13			1836	16509	COMPLETED	SBIN524303065205
327	28.10.2024	SST-616	25.10.2024	ANDERSON DIAGNOSTIC SERVICES PVT LTD	369810	25.10.2024	3768		375		0	2			377	3391	COMPLETED	SBIN524303065273
328	28.10.2024	SST-617	25.10.2024	EYE FOUNDATION LIMITED	369811	25.10.2024	14159		1410		0	6			1416	12743	COMPLETED	SBIN524303062590
329	28.10.2024	SST-618	25.10.2024	EYE FOUNDATION LIMITED	369812	25.10.2024	279		27		0	0			27	252	COMPLETED	SBIN524303062594