தொழிலாளர் அரசு காப்பீட்டுக் கழக மருத்துவமனை
क.रा.बी.नि अस्पताल E.S.I.C. HOSPITAL
தொழிலாளர் அரசு காப்பீட்டுக் கழகம்
कर्मचारी राजय बीमा निगम EMPLOYEES' STATE INSURANCE CORPORATION
தொழில் மற்றும் வேலைவாய்ப்பு அமைச்சகம், இந்திய அரசு
श्रम एवं रोजगार मंत्रालय, भारत सरकार
Ministry of Labour & Employment, Govt. of India
சாலை தெரு, வண்ணாரப்பேட்டை, திருநெல்வேலி - 627 003
साले स्ट्रीटए वन्नारपेट्टै, तिरुनेलवेली - 627 003
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Vr No	Vr Date	Online Bill No.	Party Name	INVOICE NO	INVOICE DATE	Gross	Penalty	TDS 10%	TDS1%1.5 %&2%	CGST	SGST	IGST	0	UTI CHARGES	Tot Ded	Net	UTR
15	07.05.2024	SB-056	HAB PHARMACEUTICALS AND RESEARCH LIMITED	GOV/D/2324/3462	30.03.2024	29736	0.00	0.00	0.00	0.00	0.00	531.00	0.00	0.00	531.00	29205.00	SBIN524128618524
16	07.05.2024	SB-057	SAMARTH LIFE SCIENCE PVT LTD	1SL2425/GIS00036	05.04.2024	499	446.00	0.00	0.00	0.00	0.00	9.00	0.00	0.00	455.00	44.00	SBIN524128620683
17	07.05.2024	SB-058	SAMARTH LIFE SCIENCE PVT LTD	1SL2425/GIS00035	05.04.2024	4264	85.00	0.00	0.00	0.00	0.00	76.00	0.00	0.00	161.00	4103.00	SBIN524128620683
18	07.05.2024	SB-059	SAMARTH LIFE SCIENCE PVT LTD	1SL2425/GIS00034	05.04.2024	1658	0.00	0.00	0.00	0.00	0.00	30.00	0.00	0.00	30.00	1628.00	SBIN524128620683
19	07.05.2024	SB-060	SAMARTH LIFE SCIENCE PVT LTD	1SL2425/GIS00037	05.04.2024	213	0.00	0.00	0.00	0.00	0.00	4.00	0.00	0.00	4.00	209.00	SBIN524128620683
20	07.05.2024	SB-061	HIMALAYA RESEARCH LABORATORY	8/24-25	05.04.2024	63840	0.00	0.00	0.00	0.00	0.00	1140.00	0.00	0.00	1140.00	62700.00	SBIN524128618571
21	07.05.2024	SB-062	KARNANI PHARMACEUTICALS PVT LTD	KP/027/24-25	09.04.2024	23188	0.00	0.00	0.00	0.00	0.00	426.00	0.00	0.00	426.00	22762.00	330250764
22	07.05.2024	OB-047	ASEPTIC SYSTEMS BIO MEDICAL WASTE MANAGEMENT COMPANY	ASB/70878/AI	31.03.2024	93361	0.00	1667.00	0.00	834.00	834.00	0.00	0.00	0.00	3335.00	90026.00	SBIN524128618555
23	07.05.2024	OB-048	ALLENGERS MEDICAL SYSTEM LIMITED	AL/DB/GST/18363	18.03.2024	66750	0.00	0.00	1131.00	0.00	0.00	1131.00	0.00	0.00	2262.00	64488.00	SBIN524128620700
24	07.05.2024	OB-057	ALLIED MEDICAL LIMITED	HR23-24/1164	20.03.2024	26880	0.00	0.00	0.00	0.00	0.00	480.00	0.00	0.00	480.00	26400.00	SBIN524128620663
31	08.05.2024	SB-063	BHARATHI MEDICAL	ESI-24-25-1	01.04.2024	4061	0.00	0.00	0.00	36.00	36.00	0.00	0.00	0.00	72.00	3989.00	SBIN224130657588
32	08.05.2024	SB-064	BHARATHI MEDICAL	ESI-24-25-2	08.04.2024	18008	0.00	0.00	0.00	161.00	161.00	0.00	0.00	0.00	322.00	17686.00	SBIN224130657588

Vr No	Vr Date	Online Bill No.	Party Name	INVOICE NO	INVOICE DATE	Gross	Penalty	TDS 10%	TDS1%1.5%&2%	CGST	SGST	IGST	0	UTI CHARGES	Tot Ded	Net	UTR
33	08.05.2024	SB-065	BHARATHI MEDICAL	ESI-24-25-3	12.04.2024	4677	0.00	0.00	0.00	42.00	42.00	0.00	0.00	0.00	84.00	4593.00	SBIN224130657588
34	08.05.2024	SB-066	BHARATHI MEDICAL	ESI-24-25-4	12.04.2024	2976	0.00	0.00	0.00	27.00	27.00	0.00	0.00	0.00	54.00	2922.00	SBIN224130657588
35	08.05.2024	SB-067	BHARATHI MEDICAL	ESI-24-25-5	16.04.2024	372	0.00	0.00	0.00	3.00	3.00	0.00	0.00	0.00	6.00	366.00	SBIN224130657588
36	08.05.2024	OB-049	ALERT SECURITY SERVICES - DEO MAR 24	90	08.04.2024	153175	0.00	0.00	2596.00	1298.00	1298.00	0.00	0.00	0.00	5192.00	147983.00	SBIN224130656729
37	08.05.2024	OB-055	ADG ONLINE SOLUTIONS PVT LTD - IT MANAGER AND IT ASSISTANT - MAR 24	ADG/2024-25/14	10.04.2024	118993	0.00	0.00	2017.00	0.00	0.00	2017.00	0.00	0.00	4034.00	114959.00	SBIN224130657585
38	08.05.2024	OB-056	ADG ONLINE SOLUTIONS PVT LTD - RELEASE OF WITH HELD SER-CHARGES	NIL	24.04.2024	21197	0.00	0.00	295.00	0.00	0.00	295.00	0.00	0.00	590.00	20607.00	SBIN224130657585
39	08.05.2024	OB-076	B JAIN PHARMACEUTICALS PVT LTD	BJDM1/2324/01164	29.02.2024	3226	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3226.00	SBIN224130656732
41	08.05.2024	SST-259	KIDNEY CARE CENTRE	332663	25.04.2024	624718	0.00	62224.00	0.00	0.00	0.00	275.00	0.00	0.00	62499.00	562219.00	SBIN224130656760
42	08.05.2024	SST--260	KIDNEY CARE CENTRE	332672	25.04.2024	7458	0.00	741.00	0.00	0.00	0.00	6.00	0.00	0.00	747.00	6711.00	SBIN224130656773
43	08.05.2024	SST-261	KIDNEY CARE CENTRE	332675	25.04.2024	350	0.00	35.00	0.00	0.00	0.00	0.00	0.00	0.00	35.00	315.00	SBIN224130656763
44	08.05.2024	SST-262	AARTHI SCANS	332679	25.04.2024	257628	0.00	25659.00	0.00	0.00	0.00	117.00	0.00	0.00	25776.00	231852.00	SBIN224130657586
45	08.05.2024	SST-263	AARTHI SCANS	332680	25.04.2024	154352	0.00	15379.00	0.00	0.00	0.00	62.00	0.00	0.00	15441.00	138911.00	SBIN224130657592
46	08.05.2024	SST-264	AARTHI SCANS	332682	25.04.2024	680	0.00	67.00	0.00	0.00	0.00	0.00	0.00	0.00	67.00	613.00	SBIN224130656735
47	08.05.2024	SST-265	ANDERSON DIAGNOSTICS SERVICES PVT LTD	332685	25.04.2024	18044	0.00	1792.00	0.00	0.00	0.00	15.00	0.00	0.00	1807.00	16237.00	SBIN224130656767

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48	08.05.2024	SST-266	ANDERSON DIAGNOSTICS SERVICES PVT LTD	332687	25.04.2024	90	0.00	9.00	0.00	0.00	0.00	0.00	0.00	0.00	9.00	81.00	SBIN224130657590
49	08.05.2024	SST-267	ANDERSON DIAGNOSTICS SERVICES PVT LTD	332689	25.04.2024	533	0.00	53.00	0.00	0.00	0.00	1.00	0.00	0.00	54.00	479.00	SBIN224130657593
50	08.05.2024	SST-268	SREE MOOKABIKA MEDICAL COLLEGE HOSPITAL	332693	25.04.2024	1061817	0.00	105670.00	0.00	0.00	0.00	568.00	0.00	0.00	106238.00	955579.00	SBIN224130657591
51	08.05.2024	SST-245	SREE MOOKABIKA MEDICAL COLLEGE HOSPITAL	332694	25.04.2024	76621	0.00	7642.00	0.00	0.00	0.00	22.00	0.00	0.00	7664.00	68957.00	SBIN224130656757
52	08.05.2024	SST-270	SREE MOOKABIKA MEDICAL COLLEGE HOSPITAL	332695	25.04.2024	13103	0.00	1301.00	0.00	0.00	0.00	10.00	0.00	0.00	1311.00	11792.00	SBIN224130656754
53	08.05.2024	SST-271	GURU HOSPITAL	332698	25.04.2024	125430	0.00	12478.00	0.00	0.00	0.00	72.00	0.00	0.00	12550.00	112880.00	SBIN224130657584
54	08.05.2024	SST-272	VELAMMAL MEDICAL COLLEGE SPECIALITY HOSPITAL	332701	25.04.2024	100647	0.00	10013.00	0.00	0.00	0.00	57.00	0.00	0.00	10070.00	90577.00	SBIN224130657583
70	14.05.2024	TB513240 00003	A.O CASH BSNL TIRUNELVELI - INTERNET LEASE LINE CHARGES	TB51324000003	07.05.2024	183022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	183022.00	SBIN224136955817
71	14.05.2024	BILL NO:173	A.O CASH BSNL TIRUNELVELI	TB51324000004	13.05.2024	5158	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5158.00	SBIN224136956637
74	16.05.2024	SB-103	GALAXY PRINTOGRAPH	GEM-42305264	23.03.2024	24300	0.00	0.00	0.00	206.00	206.00	0.00	0.00	0.00	412.00	23888.00	SBIN424138870087
75	16.05.2024	SB-104	GALAXY PRINTOGRAPH	GEM-42305532	07.05.2024	23100	0.00	0.00	0.00	196.00	196.00	0.00	0.00	0.00	392.00	22708.00	SBIN424138870087
76	16.05.2024	SB-105	GALAXY PRINTOGRAPH	GEM-42305019	07.05.2024	9000	0.00	0.00	0.00	76.00	76.00	0.00	0.00	0.00	152.00	8848.00	SBIN424138870087
77	16.05.2024	SB-106	GALAXY PRINTOGRAPH	GEM-42304670	23.03.2024	19500	0.00	0.00	0.00	165.00	165.00	0.00	0.00	0.00	330.00	19170.00	SBIN424138870087
78	16.05.2024	SB-107	SRI CHAKRA ENTERPRISES	GEM-39383281	07.05.2024	16005	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16005.00	SBIN424138870718

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79	16.05.2024	SB-108	SRI CHAKRA ENTERPRISES	GEM-39383005	07.05.2024	22002	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22002.00	SBIN424138870718
80	16.05.2024	SB-111	SRI CHAKRA ENTERPRISES	GEM-39382607	01.02.2024	3510	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3510.00	SBIN424138870718
81	16.05.2024	SB-112	SRIBALAJI ENTERPRISES	GEM-39380776	01.02.2024	800	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	800.00	SBIN424138870716
82	16.05.2024	SB-113	SRIBALAJI ENTERPRISES	GEM-39380960	01.02.2024	1800	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1800.00	SBIN424138870716
83	16.05.2024	OB-086	S S TRAVELS	SST/ESI/TIR/01	06.04.2024	41750	0.00	0.00	790.00	395.00	395.00	0.00	0.00	0.00	1580.00	40170.00	SBIN424138870085
91	22.05.2024	SB-069	CMG BIOTECH PVT LTD	UPINV24-25/171	06.04.2024	30427	0.00	0.00	0.00	0.00	0.00	543.00	0.00	0.00	543.00	29884.00	SBIN424144834947
92	22.05.2024	SB-070	CMG BIOTECH PVT LTD	UPINV24-25/170	06.04.2024	9828	0.00	0.00	0.00	0.00	0.00	176.00	0.00	0.00	176.00	9652.00	SBIN424144834947
93	22.05.2024	SB-079	CIPLA LTD	6490054597	15.04.2024	358	0.00	0.00	0.00	3.00	3.00	0.00	0.00	0.00	6.00	352.00	SBIN424144834941
94	22.05.2024	SB-080	CIPLA LTD	6490054600	15.04.2024	2957	0.00	0.00	0.00	26.00	26.00	0.00	0.00	0.00	52.00	2905.00	SBIN424144834941
95	22.05.2024	SB-081	CIPLA LTD	6490054596	15.04.2024	717	0.00	0.00	0.00	6.00	6.00	0.00	0.00	0.00	12.00	705.00	SBIN424144834941
96	22.05.2024	SB-082	THEMIS MEDICARE LIMITED	5072425/DS200026	11.04.2024	5339	0.00	0.00	0.00	0.00	0.00	95.00	0.00	0.00	95.00	5244.00	SBIN424144835730
97	22.05.2024	SB-083	THEMIS MEDICARE LIMITED	8012425/DS100176	12.04.2024	5824	0.00	0.00	0.00	0.00	0.00	104.00	0.00	0.00	104.00	5720.00	SBIN424144835730
98	22.05.2024	SB-084	THEMIS MEDICARE LIMITED	8012425/DS100169	11.04.2024	7748	0.00	0.00	0.00	0.00	0.00	138.00	0.00	0.00	138.00	7610.00	SBIN424144835730
99	22.05.2024	SB-085	OVERSEAS HEALTH CARE PVT LTD	PHRGST2425/554	10.04.2024	7862	0.00	0.00	0.00	0.00	0.00	140.00	0.00	0.00	140.00	7722.00	SBIN424144836296

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100	22.05.2024	SB-086	OVERSEAS HEALTH CARE PVT LTD	PHRGST2425/553	10.04.2024	10080	0.00	0.00	0.00	0.00	0.00	180.00	0.00	0.00	180.00	9900.00	SBIN424144836296
101	22.05.2024	SB-109	SRI CHAKRA ENTERPRISES	GEM-39379690	01.02.2024	982	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	982.00	SBIN424144835733
102	22.05.2024	SB-110	SRI CHAKRA ENTERPRISES	GEM-39383517	01.02.2024	21003	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21003.00	SBIN424144835733
103	22.05.2024	SB-114	NEXT ENTERPRISES	GEM-42903489	10.04.2024	3773	0.00	0.00	0.00	0.00	0.00	64.00	0.00	0.00	64.00	3709.00	SBIN424144836309
109	22.05.2024	OB-091	GALAXY ASSOCIATES	45	12.04.2024	14500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14500.00	SBIN424144836282
110	22.05.2024	OB-092	GALAXY ASSOCIATES	43	12.04.2024	22500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22500.00	SBIN424144836282
111	22.05.2024	OB-093	GALAXY ASSOCIATES	44	12.04.2024	14500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14500.00	SBIN424144836315
112	22.05.2024	OB-094	GALAXY ASSOCIATES	42	12.04.2024	7500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7500.00	SBIN424144836315
113	22.05.2024	OB-098	ANTUN SOUNDS	165	08.05.2024	8260	0.00	0.00	0.00	70.00	70.00	0.00	0.00	0.00	140.00	8120.00	SBIN424144836267
115	24.05.2024	SB-068	MAHESHWARI PHARMACEUTICALS LIMITED	GRN5130424000155	09.04.2024	103698	0.00	0.00	0.00	0.00	0.00	1964.00	0.00	0.00	1964.00	101734.00	SBIN124146375139
116	24.05.2024	SB-071	CMG BIOTECH PVT LTD	UPINV24-25/153	06.04.2024	6496	0.00	0.00	0.00	0.00	0.00	116.00	0.00	0.00	116.00	6380.00	SBIN124146375655
117	24.05.2024	SB-072	CMG BIOTECH PVT LTD	UPINV24-25/254	08.04.2024	874	0.00	0.00	0.00	0.00	0.00	16.00	0.00	0.00	16.00	858.00	SBIN124146375655
118	24.05.2024	SB-073	CIPLA LTD	6490054591	15.04.2024	470	0.00	0.00	0.00	4.00	4.00	0.00	0.00	0.00	8.00	462.00	SBIN124146375683
119	24.05.2024	SB-074	CIPLA LTD	6490054593	15.04.2024	3136	0.00	0.00	0.00	28.00	28.00	0.00	0.00	0.00	56.00	3080.00	SBIN124146375683

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120	24.05.2024	SB-075	CIPLA LTD	6490054598	15.04.2024	5824	0.00	0.00	0.00	52.00	52.00	0.00	0.00	0.00	104.00	5720.00	SBIN124146375683
121	24.05.2024	SB-076	CIPLA LTD	6490054594	15.04.2024	2352	0.00	0.00	0.00	21.00	21.00	0.00	0.00	0.00	42.00	2310.00	SBIN124146375683
122	24.05.2024	SB-077	CIPLA LTD	6490054595	15.04.2024	403	0.00	0.00	0.00	4.00	4.00	0.00	0.00	0.00	8.00	395.00	SBIN124146375683
123	24.05.2024	SB-078	CIPLA LTD	6490054592	15.04.2024	6451	0.00	0.00	0.00	58.00	58.00	0.00	0.00	0.00	116.00	6335.00	SBIN124146375683
124	24.05.2024	SB-087	SERVIER INDIA PRIVATE LIMITED	MUM25I0173	11.04.2024	148915	0.00	0.00	0.00	0.00	0.00	2659.00	0.00	0.00	2659.00	146256.00	SBIN124146375521
125	24.05.2024	SB-088	SERVIER INDIA PRIVATE LIMITED	MUM25I0125	08.04.2024	614656	0.00	0.00	0.00	0.00	0.00	10976.00	0.00	0.00	10976.00	603680.00	SBIN124146374494
126	24.05.2024	SB-089	GLENMARK PHARMACEUTICALS LTD	2009356931	08.04.2024	22344	0.00	0.00	0.00	0.00	0.00	399.00	0.00	0.00	399.00	21945.00	SBIN124146374798
127	24.05.2024	SB-090	HAB PHARMACEUTICALS AND RESEARCH LIMITED	TRD/D/24/1099	10.04.2024	197400	0.00	0.00	0.00	0.00	0.00	3525.00	0.00	0.00	3525.00	193875.00	SBIN124146375659
128	24.05.2024	SB-091	VIVIMED LABS LTD	9400402275	12.04.2024	3557	0.00	0.00	0.00	0.00	0.00	64.00	0.00	0.00	64.00	3493.00	SBIN124146375688
129	24.05.2024	SB-092	INTAS PHARMACEUTICALS LIMITED	GJ0124700102	06.04.2024	1338	0.00	0.00	0.00	0.00	0.00	24.00	0.00	0.00	24.00	1314.00	SBIN124146374491
130	24.05.2024	SB-093	DR.REDDY LABORATORIES	OS3312501031	12.04.2024	9440	0.00	0.00	0.00	90.00	90.00	0.00	0.00	0.00	180.00	9260.00	SBIN124146374493
131	24.05.2024	SB-094	BROOKS LABORATORIES LIMITED	BDD2425/GIS00024	11.04.2024	575	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	10.00	565.00	SBIN124146374801
132	24.05.2024	SB-095	ZIM LABORATORIES LTD	24AG00004	09.04.2024	137760	0.00	0.00	0.00	0.00	0.00	2460.00	0.00	0.00	2460.00	135300.00	SBIN124146375131
133	24.05.2024	SB-096	TABLETS(INDIA) LIMITED	TG14I24000244	15.04.2024	302624	0.00	0.00	0.00	2702.00	2702.00	0.00	0.00	0.00	5404.00	297220.00	151446931

Vr No	Vr Date	Online Bill No.	Party Name	INVOICE NO	INVOICE DATE	Gross	Penalty	TDS 10%	TDS1%1.5%&2%	CGST	SGST	IGST	0	UTI CHARGES	Tot Ded	Net	UTR
134	24.05.2024	sb-097	ELI LILLY AND COMPANY (INDIA) PVT LTD	KA25200022	16.04.2024	348989	0.00	0.00	0.00	0.00	0.00	6647.00	0.00	0.00	6647.00	342342.00	SBIN124146375523
135	24.05.2024	SB-098	CIPLA LTD	6490054599	15.04.2024	1747	0.00	0.00	0.00	16.00	16.00	0.00	0.00	0.00	32.00	1715.00	SBIN124146374498
136	24.05.2024	SB-099	GOLDWIN MEDICARE LIMITED	U1/24-25/0030	15.04.2024	624	0.00	0.00	0.00	0.00	0.00	11.00	0.00	0.00	11.00	613.00	SBIN124146374496
137	24.05.2024	SB-100	GOLDWIN MEDICARE LIMITED	U2/24-25/0071	18.04.2024	36893	0.00	0.00	0.00	0.00	0.00	659.00	0.00	0.00	659.00	36234.00	SBIN124146374496
138	24.05.2024	SB-101	MULTANI PHARMACEUTICALS LTD	TI/UKM/2425/0155	12.04.2024	17920	0.00	0.00	0.00	0.00	0.00	320.00	0.00	0.00	320.00	17600.00	SBIN124146375697
139	24.05.2024	SB-102	PETLAD MAHAL AROGYA MANDAL PHARMACY	PM00142	17.04.2024	4480	0.00	0.00	0.00	0.00	0.00	80.00	0.00	0.00	80.00	4400.00	SBIN124146375512
140	24.05.2024	SB-115	PMIS HEALTHCARE	PMIS/099/2024-25	09.04.2024	34000	0.00	0.00	0.00	304.00	304.00	0.00	0.00	0.00	608.00	33392.00	151478247
141	24.05.2024	SB-116	MY TRADERS	SO/2479	19.03.2024	4558	0.00	0.00	0.00	41.00	41.00	0.00	0.00	0.00	82.00	4476.00	SBIN124146374803
142	24.05.2024	SB-117	RESPICARE SOLUTIONS	SO/2481	19.03.2024	5500	0.00	0.00	0.00	0.00	0.00	98.00	0.00	0.00	98.00	5402.00	SBIN124146374805
143	24.05.2024	SB-118	RESPICARE SOLUTIONS	SO/2482	19.03.2024	11000	0.00	0.00	0.00	0.00	0.00	196.00	0.00	0.00	196.00	10804.00	SBIN124146374805
144	24.05.2024	SB-119	RESPICARE SOLUTIONS	SO/2480	19.03.2024	11000	0.00	0.00	0.00	0.00	0.00	196.00	0.00	0.00	196.00	10804.00	SBIN124146374805
145	24.05.2024	SB-120	RESPICARE SOLUTIONS	G-044/24-25	06.04.2024	5490	0.00	0.00	0.00	0.00	0.00	98.00	0.00	0.00	98.00	5392.00	SBIN124146374495
146	24.05.2024	SB-121	BHARATHI MEDICAL	ESI24-25-6	20.04.2024	641	0.00	0.00	0.00	6.00	6.00	0.00	0.00	0.00	12.00	629.00	SBIN124146374802
147	24.05.2024	SB-122	BHARATHI MEDICAL	ESI-24-25-7	24.04.2024	34893	0.00	0.00	0.00	312.00	312.00	0.00	0.00	0.00	624.00	34269.00	SBIN124146374802

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148	24.05.2024	SB-123	HINDUSTAN ANTIBIOTICS	MF-L-24002	15.04.2024	63320	0.00	0.00	0.00	565.00	565.00	0.00	0.00	0.00	1130.00	62190.00	151504549
149	24.05.2024	SB-124	HINDUSTAN ANTIBIOTICS	MF-L-24001	15.04.2024	28500	0.00	0.00	0.00	254.00	254.00	0.00	0.00	0.00	508.00	27992.00	151504549
150	24.05.2024	SB-125	HINDUSTAN ANTIBIOTICS	MF-C-24003	15.04.2024	4401	0.00	0.00	0.00	39.00	39.00	0.00	0.00	0.00	78.00	4323.00	151504549
151	24.05.2024	SB-126	HINDUSTAN ANTIBIOTICS	MF-L-24005	16.04.2024	47158	0.00	0.00	0.00	421.00	421.00	0.00	0.00	0.00	842.00	46316.00	151504549
152	24.05.2024	SB-127	HINDUSTAN ANTIBIOTICS	MF-C-24001	15.04.2024	58105	0.00	0.00	0.00	519.00	519.00	0.00	0.00	0.00	1038.00	57067.00	151504549
153	24.05.2024	SB-128	HINDUSTAN ANTIBIOTICS	MF-L-24008	17.04.2024	11653	0.00	0.00	0.00	104.00	104.00	0.00	0.00	0.00	208.00	11445.00	151503359
154	24.05.2024	SB-129	HINDUSTAN ANTIBIOTICS	MF-C-24002	15.04.2024	8095	0.00	0.00	0.00	72.00	72.00	0.00	0.00	0.00	144.00	7951.00	151504549
155	24.05.2024	SB-130	KAPL CHENNAI	MAS-2025I00175	17.04.2024	9715	0.00	0.00	0.00	87.00	87.00	0.00	0.00	0.00	174.00	9541.00	SBIN124146375675
156	24.05.2024	SB-131	KAPL CHENNAI	MAS-2025I00174	17.04.2024	49119	0.00	0.00	0.00	439.00	439.00	0.00	0.00	0.00	878.00	48241.00	SBIN124146375675
157	24.05.2024	SB-132	KAPL CHENNAI	MAS-2025I00190	17.04.2024	1485	0.00	0.00	0.00	13.00	13.00	0.00	0.00	0.00	26.00	1459.00	SBIN124146375675
158	24.05.2024	SB-133	KAPL CHENNAI	MAS-2025I00173	17.04.2024	58105	0.00	0.00	0.00	519.00	519.00	0.00	0.00	0.00	1038.00	57067.00	SBIN124146375675
159	24.05.2024	SB-134	MY TRADERS	G-041/24-25	06.04.2024	52500	0.00	0.00	0.00	469.00	469.00	0.00	0.00	0.00	938.00	51562.00	SBIN124146375679
160	24.05.2024	SB-135	BIO DIAGNOSIS	BD/24-25/62	04.04.2024	360401	0.00	0.00	0.00	3432.00	3432.00	0.00	0.00	0.00	6864.00	353537.00	151478972
161	24.05.2024	SB-136	VISCO SURGICALS	174	09.04.2024	7350	0.00	0.00	0.00	70.00	70.00	0.00	0.00	0.00	140.00	7210.00	SBIN124146375516

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162	24.05.2024	SB-137	VISCO SURGICALS	175	09.04.2024	1918	0.00	0.00	0.00	16.00	16.00	0.00	0.00	0.00	32.00	1886.00	SBIN124146375516
163	24.05.2024	SB-139	ASEPTIC SYSTEMS BIO MEDICAL WASTE MANAGEMENT COMPANY	AB-1495/23-24	21.03.2024	60180	0.00	0.00	0.00	510.00	510.00	0.00	0.00	0.00	1020.00	59160.00	SBIN124146375513
164	24.05.2024	SB-140	SHUKLA MEDICALS	A000103	17.04.2024	11850	0.00	0.00	0.00	0.00	0.00	212.00	0.00	0.00	212.00	11638.00	SBIN124146375514
165	24.05.2024	SB-138	BIO TECH CHENNAI	BT/24-25/61	04.04.2024	978031	0.00	0.00	0.00	8732.00	8732.00	0.00	0.00	0.00	17464.00	960567.00	151507194
166	24.05.2024	SB-141	CYGNET MEDITECH PVT LTD	CYG/23-24/1984	29.03.2024	10000	0.00	0.00	0.00	0.00	0.00	179.00	0.00	0.00	179.00	9821.00	SBIN124146375138
167	24.05.2024	OB-087	ALERT SECURITY SERVICES- SERVICE CHARGES FOR HOUSE KEEPING - FEB 24	INV-NO-3598	08.03.2024	11197	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11197.00	SBIN124146375165
168	24.05.2024	OB-088	ALERT SECURITY SERVICES - HOUSE KEEPNG SER- MAR -24	91	08.04.2024	465869	0.00	0.00	7896.00	3948.00	3948.00	0.00	0.00	0.00	15792.00	450077.00	SBIN124146375165
173	25.05.2024	OB-050	FIRSTMAN MANAGEMENT SERVICES PRIVATE LIMITED MAR 24	2023-24/TN/032	01.04.2024	2623686	0.00	0.00	44469.00	22235.00	######	0.00	0.00	0.00	88939.00	2534747.00	SBIN224148011602
174	25.05.2024	OB-105	FIRSTMAN MANAGEMENT SERVICES PRIVATE LIMITED APR- 24	2024-25/TN/430	01.05.2024	2669653	0.00	0.00	45248.00	22624.00	######	0.00	0.00	0.00	90496.00	2579157.00	SBIN224148016001
175	25.05.2024	SB-142	BHARATHI MEDICAL	ESI2425-8	01.05.2024	29293	0.00	0.00	0.00	263.00	263.00	0.00	0.00	0.00	526.00	28767.00	SBIN124148881556
176	25.05.2024	SB-143	BHARATHI MEDICAL	ESI-2425-9	07.05.2024	2232	0.00	0.00	0.00	20.00	20.00	0.00	0.00	0.00	40.00	2192.00	SBIN124148881556
177	25.05.2024	SB-144	HINDUSTAN ANTIBIOTICS	MF-L-24021	27.04.2024	9715	0.00	0.00	0.00	87.00	87.00	0.00	0.00	0.00	174.00	9541.00	101586412
178	25.05.2024	SB-145	HINDUSTAN ANTIBIOTICS	MF-C-24022	27.04.2024	88897	0.00	0.00	0.00	794.00	794.00	0.00	0.00	0.00	1588.00	87309.00	101586412
179	25.05.2024	OB-100	RAMSONS GARMENT FINISHING EQUIPMENTS PVT LTD	TPR/URD/LB-24-25-3	02.05.2024	3000	0.00	0.00	0.00	25.00	25.00	0.00	0.00	0.00	50.00	2950.00	SBIN124148881552

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180	25.05.2024	OB-101	INDUSTRIAL SECURITY AND INTELLIGENCE INDIA - SECURITY SERVICES - MAR 24	ISI/TN2425/00083	02.04.2024	526242	0.00	0.00	9213.00	4606.00	4606.00	0.00	0.00	0.00	18425.00	507817.00	SBIN124148881173
181	25.05.2024	OB-102	INDUSTRIAL SECURITY AND INTELLIGENCE INDIA - ESI EPF - MAR 24	ISI/TN2425/00196	16.04.2024	47639	0.00	0.00	807.00	404.00	404.00	0.00	0.00	0.00	1615.00	46024.00	SBIN124148881173
182	25.05.2024	OB-103	T.SARAVANAN CONTRACTOR	RA-BILLNO3	18.05.2024	975936	0.00	0.00	9759.00	9759.00	9759.00	0.00	#####	0.00	63434.00	912502.00	SBIN124148881554
185	25.05.2024	SST-273	KIDNEY CARE CENTRE	334500	14.05.2024	384534	0.00	38324.00	0.00	0.00	0.00	143.00	0.00	0.00	38467.00	346067.00	SBIN124148881122
186	25.05.2024	SST-274	SUDHARSON PLATINUM HOSPITAL	334505	14.05.2024	273860	0.00	27345.00	0.00	0.00	0.00	47.00	0.00	0.00	27392.00	246468.00	SBIN124148881131
187	25.05.2024	SST-275	ANDERSON DIAGNOSTICS SERVICES PVT LTD	334506	14.05.2024	22364	0.00	2215.00	0.00	0.00	0.00	25.00	0.00	0.00	2240.00	20124.00	SBIN124148881508
188	25.05.2024	SST-276	ARUNAS HEART CARE PRIVATE LIMITED	334519	14.05.2024	126215	0.00	12591.00	0.00	0.00	0.00	35.00	0.00	0.00	12626.00	113589.00	SBIN124148881514
189	25.05.2024	SST-277	ARUNAS HEART CARE PRIVATE LIMITED	334520	14.05.2024	18612	0.00	1854.00	0.00	0.00	0.00	8.00	0.00	0.00	1862.00	16750.00	SBIN124148881510
190	25.05.2024	SST-278	ARUNAS HEART CARE PRIVATE LIMITED	334521	14.05.2024	238188	0.00	23785.00	0.00	0.00	0.00	38.00	0.00	0.00	23823.00	214365.00	SBIN124148881133
191	25.05.2024	SST-279	KAUVERY HOSPITAL	334523	14.05.2024	464681	0.00	46358.00	0.00	0.00	0.00	122.00	0.00	0.00	46480.00	418201.00	101609018
192	25.05.2024	SST-280	EYE FOUNDATION LIMITED	334511	14.05.2024	92352	0.00	9188.00	0.00	0.00	0.00	53.00	0.00	0.00	9241.00	83111.00	SBIN124148881120
193	25.05.2024	SST-281	EYE FOUNDATION LIMITED	334515	14.05.2024	3959	0.00	395.00	0.00	0.00	0.00	2.00	0.00	0.00	397.00	3562.00	SBIN124148881511
194	25.05.2024	SST-282	EYE FOUNDATION LIMITED	334936	14.05.2024	1310	0.00	131.00	0.00	0.00	0.00	1.00	0.00	0.00	132.00	1178.00	SBIN124148881124
195	25.05.2024	SST-283	KIDNEY CARE CENTRE	334502	14.05.2024	36257	0.00	3606.00	0.00	0.00	0.00	22.00	0.00	0.00	3628.00	32629.00	SBIN124148881122

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196	25.05.2024	SST-284	HOLY CROSS HOSPITAL	334508	14.05.2024	112407	0.00	11177.00	0.00	0.00	0.00	71.00	0.00	0.00	11248.00	101159.00	SBIN124148881141
197	25.05.2024	SST-285	SREE MOOKABIKA MEDICAL COLLEGE HOSPITAL	334509	14.05.2024	1686120	0.00	168080.00	0.00	0.00	0.00	592.00	0.00	0.00	168672.00	1517448.00	SBIN124148881525
198	25.05.2024	SST-286	SREE MOOKABIKA MEDICAL COLLEGE HOSPITAL	334510	14.05.2024	154871	0.00	15465.00	0.00	0.00	0.00	24.00	0.00	0.00	15489.00	139382.00	SBIN124148881525
199	25.05.2024	SST-287	AGARWAL EYE HOSPITAL	334517	14.05.2024	26136	0.00	2593.00	0.00	0.00	0.00	23.00	0.00	0.00	2616.00	23520.00	SBIN124148881136
200	25.05.2024	SST-288	AGARWAL EYE HOSPITAL	334518	14.05.2024	956	0.00	95.00	0.00	0.00	0.00	0.00	0.00	0.00	95.00	861.00	SBIN124148881518
201	25.05.2024	SST-289	LIFE LINE BLOOD BANK	334524	14.05.2024	39760	0.00	3955.00	0.00	0.00	0.00	23.00	0.00	0.00	3978.00	35782.00	SBIN124148881145
202	25.05.2024	SST-290	SHIFA HOSPITAL	334525	14.05.2024	552355	0.00	55141.00	0.00	0.00	0.00	105.00	0.00	0.00	55246.00	497109.00	101720216
203	25.05.2024	SST-291	KIDNEY CARE CENTRE	336085	14.05.2024	410180	0.00	40872.00	0.00	0.00	0.00	162.00	0.00	0.00	41034.00	369146.00	SBIN124148881146
204	25.05.2024	SST-292	KIDNEY CARE CENTRE	336086	14.05.2024	7000	0.00	697.00	0.00	0.00	0.00	4.00	0.00	0.00	701.00	6299.00	SBIN124148881137
205	25.05.2024	SST-293	SUDHARSON PLATINUM HOSPITAL	336089	14.05.2024	199229	0.00	19863.00	0.00	0.00	0.00	67.00	0.00	0.00	19930.00	179299.00	SBIN124148881150
206	25.05.2024	SST-294	AARTHI SCANS	336090	14.05.2024	227091	0.00	22618.00	0.00	0.00	0.00	102.00	0.00	0.00	22720.00	204371.00	SBIN124148881164
207	25.05.2024	SST-295	AARTHI SCANS	336091	14.05.2024	271309	0.00	27018.00	0.00	0.00	0.00	126.00	0.00	0.00	27144.00	244165.00	SBIN124148881164
208	25.05.2024	SST-296	AARTHI SCANS	336093	14.05.2024	7859	0.00	783.00	0.00	0.00	0.00	4.00	0.00	0.00	787.00	7072.00	SBIN124148881155
209	25.05.2024	SST-297	AARTHI SCANS	336094	14.05.2024	3425	0.00	341.00	0.00	0.00	0.00	2.00	0.00	0.00	343.00	3082.00	SBIN124148881274

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210	25.05.2024	SST-298	ANDERSON DIAGNOSTICS SERVICES PVT LTD	336095	14.05.2024	169211	0.00	16834.00	0.00	0.00	0.00	97.00	0.00	0.00	16931.00	152280.00	SBIN124148881158
211	25.05.2024	SST-299	ANDERSON DIAGNOSTICS SERVICES PVT LTD	336096	14.05.2024	5143	0.00	511.00	0.00	0.00	0.00	3.00	0.00	0.00	514.00	4629.00	SBIN124148881168
212	25.05.2024	SST-300	ANDERSON DIAGNOSTICS SERVICES PVT LTD	336117	14.05.2024	4120	0.00	410.00	0.00	0.00	0.00	2.00	0.00	0.00	412.00	3708.00	SBIN124148881159
213	25.05.2024	SST-301	SREE MOOKABIKA MEDICAL COLLEGE HOSPITAL	336097	14.05.2024	266356	0.00	26595.00	0.00	0.00	0.00	45.00	0.00	0.00	26640.00	239716.00	SBIN124148881538
214	25.05.2024	SST-302	SREE MOOKABIKA MEDICAL COLLEGE HOSPITAL	336098	14.05.2024	1725	0.00	171.00	0.00	0.00	0.00	1.00	0.00	0.00	172.00	1553.00	SBIN124148881529
215	25.05.2024	SST-303	EYE FOUNDATION LIMITED	336101	14.05.2024	21051	0.00	2093.00	0.00	0.00	0.00	13.00	0.00	0.00	2106.00	18945.00	SBIN124148881188
216	25.05.2024	SST-304	LIFE LINE BLOOD BANK	336104	14.05.2024	36230	0.00	3606.00	0.00	0.00	0.00	19.00	0.00	0.00	3625.00	32605.00	SBIN124148881118
217	25.05.2024	SST-305	SHIFA HOSPITAL	336106	14.05.2024	174684	0.00	17398.00	0.00	0.00	0.00	77.00	0.00	0.00	17475.00	157209.00	101591778
218	25.05.2024	SST-306	SHIFA HOSPITAL	336108	14.05.2024	448971	0.00	44734.00	0.00	0.00	0.00	181.00	0.00	0.00	44915.00	404056.00	101598524
219	25.05.2024	SST-307	SHIFA HOSPITAL	336109	14.05.2024	2018	0.00	201.00	0.00	0.00	0.00	1.00	0.00	0.00	202.00	1816.00	101593377
220	25.05.2024	SST-308	ARUNAS HEART CARE PRIVATE LIMITED	336119	14.05.2024	10116	0.00	1004.00	0.00	0.00	0.00	8.00	0.00	0.00	1012.00	9104.00	SBIN124148879000
222	29.05.2024	SB-146	TETRAMED SURGICALS	1385/24-25	26.04.2024	33338	0.00	0.00	0.00	318.00	318.00	0.00	0.00	0.00	636.00	32702.00	298229770
223	29.05.2024	SB-147	TETRAMED SURGICALS	1388/24-25	26.04.2024	24150	0.00	0.00	0.00	230.00	230.00	0.00	0.00	0.00	460.00	23690.00	298229770
224	29.05.2024	SB-148	TETRAMED SURGICALS	1386/24-25	26.04.2024	11970	0.00	0.00	0.00	114.00	114.00	0.00	0.00	0.00	228.00	11742.00	298229770

Vr No	Vr Date	Online Bill No.	Party Name	INVOICE NO	INVOICE DATE	Gross	Penalty	TDS 10%	TDS1%1.5 %&2%	CGST	SGST	IGST	0	UTI CHARGES	Tot Ded	Net	UTR
225	29.05.2024	SB-149	EXCELLENT HI CARE PRIVATE LIMITED	EHC-0229/24-25	29.04.2024	19488	390.00	0.00	0.00	174.00	174.00	0.00	0.00	0.00	738.00	18750.00	SBIN524151222484
226	29.05.2024	SB-150	CAREGROUP SIGHT SOLUIONS PRIVATE LIMITED	DB2425006653	26.04.2024	13440	269.00	0.00	0.00	0.00	0.00	240.00	0.00	0.00	509.00	12931.00	SBIN524151222800
227	29.05.2024	SB-191	SRI CHAKRA ENTERPRISES	GEM-43442623	09.05.2024	799	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	799.00	SBIN524151221710
228	29.05.2024	SB-192	SRI CHAKRA ENTERPRISES	GEM-43442820	09.05.2024	1059	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1059.00	SBIN524151221710
229	29.05.2024	SB-193	SRIBALAJI ENTERPRISES	GEM-43444142	09.05.2024	1900	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1900.00	SBIN524151222794
230	29.05.2024	SB-194	SRI CHAKRA ENTERPRISES	GEM-43443296	09.05.2024	5375	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5375.00	SBIN524151221710
231	29.05.2024	SB-195	SRIBALAJI ENTERPRISES	GEM-43444249	09.05.2024	498	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	498.00	SBIN524151222794
232	29.05.2024	SB-196	SRI CHAKRA ENTERPRISES	GEM-43442932	09.05.2024	4914	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4914.00	SBIN524151222459
233	29.05.2024	SB-197	SRIBALAJI ENTERPRISES	GEM-43444052	09.05.2024	4400	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4400.00	SBIN524151222746
234	29.05.2024	SB-198	APH MEDICAL SYSTEMS	GEM-41819172	17.04.2024	2000	0.00	0.00	0.00	0.00	0.00	36.00	0.00	0.00	36.00	1964.00	SBIN524151222805
235	29.05.2024	SB-199	APH MEDICAL SYSTEMS	GEM-41819333	17.03.2024	2800	0.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00	50.00	2750.00	SBIN524151222805
236	29.05.2024	SB-200	APH MEDICAL SYSTEMS	GEM-41819466	17.03.2024	15000	0.00	0.00	0.00	0.00	0.00	268.00	0.00	0.00	268.00	14732.00	SBIN524151222805
237	29.05.2024	SB-201	APH MEDICAL SYSTEMS	GEM-41299334	10.03.2024	2000	0.00	0.00	0.00	0.00	0.00	36.00	0.00	0.00	36.00	1964.00	SBIN524151222805
238	29.05.2024	SB-202	APH MEDICAL SYSTEMS	GEM-41616377	14.03.2024	6993	0.00	0.00	0.00	0.00	0.00	125.00	0.00	0.00	125.00	6868.00	SBIN524151222805

Vr No	Vr Date	Online Bill No.	Party Name	INVOICE NO	INVOICE DATE	Gross	Penalty	TDS 10%	TDS1%1.5 %&2%	CGST	SGST	IGST	0	UTI CHARGES	Tot Ded	Net	UTR
239	29.05.2024	SB-203	APH MEDICAL SYSTEMS	GEM-41819386	17.03.2024	1950	0.00	0.00	0.00	0.00	0.00	35.00	0.00	0.00	35.00	1915.00	SBIN524151222805
240	29.05.2024	SB-204	APH MEDICAL SYSTEMS	GEM-41698544	15.03.2024	16000	0.00	0.00	0.00	0.00	0.00	286.00	0.00	0.00	286.00	15714.00	SBIN524151222805
241	29.05.2024	SB-205	APH MEDICAL SYSTEMS	GEM-41615751	14.03.2024	9500	0.00	0.00	0.00	0.00	0.00	170.00	0.00	0.00	170.00	9330.00	SBIN524151222805
242	29.05.2024	SB-206	APH MEDICAL SYSTEMS	GEM-41615814	14.03.2024	5250	0.00	0.00	0.00	0.00	0.00	94.00	0.00	0.00	94.00	5156.00	SBIN524151222787
243	29.05.2024	SB-207	APH MEDICAL SYSTEMS	GEM-41697545	15.03.2024	9600	0.00	0.00	0.00	0.00	0.00	171.00	0.00	0.00	171.00	9429.00	SBIN524151222787
244	29.05.2024	SB-208	APH MEDICAL SYSTEMS	GEM-41616192	14.03.2024	1600	0.00	0.00	0.00	0.00	0.00	29.00	0.00	0.00	29.00	1571.00	SBIN524151222787
245	29.05.2024	SB-209	APH MEDICAL SYSTEMS	GEM-41693790	15.03.2024	2850	0.00	0.00	0.00	0.00	0.00	51.00	0.00	0.00	51.00	2799.00	SBIN524151222787
246	29.05.2024	SB-210	APH MEDICAL SYSTEMS	GEM-41697360	15.03.2024	6000	0.00	0.00	0.00	0.00	0.00	107.00	0.00	0.00	107.00	5893.00	SBIN524151222787
247	29.05.2024	SB-211	APH MEDICAL SYSTEMS	GEM-41615271	14.03.2024	2400	0.00	0.00	0.00	0.00	0.00	43.00	0.00	0.00	43.00	2357.00	SBIN524151222787
248	29.05.2024	SB-212	APH MEDICAL SYSTEMS	GEM-41692513	15.03.2024	4500	0.00	0.00	0.00	0.00	0.00	80.00	0.00	0.00	80.00	4420.00	SBIN524151222787
249	29.05.2024	SB-213	APH MEDICAL SYSTEMS	GEM-41696611	15.03.2024	20000	0.00	0.00	0.00	0.00	0.00	357.00	0.00	0.00	357.00	19643.00	SBIN524151222787
250	29.05.2024	SB-214	APH MEDICAL SYSTEMS	GEM-41904733	18.03.2024	78322	0.00	0.00	0.00	0.00	0.00	1399.00	0.00	0.00	1399.00	76923.00	SBIN524151222787
251	29.05.2024	SB-215	APH MEDICAL SYSTEMS	GEM-41698376	15.03.2024	11900	0.00	0.00	0.00	0.00	0.00	213.00	0.00	0.00	213.00	11687.00	SBIN524151222787