



क.रा.बी.नि.
E.S.I.C

தொழிலாளர் அரசு காப்பீட்டுக்கழகம்
(தொழில் மற்றும் வேலைவாய்ப்பு அமைச்சகம், இந்திய அரசு)
कर्मचारी राजस्व बीमा निगम
(धर्म एवं रोजगार मंत्रालय, भारत सरकार)
EMPLOYEES' STATE INSURANCE CORPORATION
(Ministry of Labour & Employment, Govt. of India)



राजभाषा पखवाड़ा - 2024
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இ.எஸ்.ஐ.சி. மருத்துவமனை, சாலைத்தெரு,
வண்ணார்பேட்டை திருநெல்வேலி, தமிழ்நாடு
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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%	TDS1%1.5%&2%	CGST	SGST	IGST	UTI CHARGES	DEDUCTION	Net amount	PAYMENT STATUS	UTR No.	REMARKS
37	05.11.2024	SST-619	26.10.2024	KIDNEY CARE CENTER	370152	26.10.2024	556850		55486			0	222		55708	501142	COMPLETED	SBIN524311911181	
38	05.11.2024	SST-620	26.10.2024	KIDNEY CARE CENTER	370153	26.10.2024	13300		1325			0	6		1331	11969	COMPLETED	SBIN524311908371	
39	05.11.2024	SST-621	26.10.2024	KIDNEY CARE CENTER	370154	26.10.2024	350		35			0			35	315	COMPLETED	SBIN524311907164	
40	05.11.2024	SST-622	26.10.2024	AARTHI SCANS	370155	26.10.2024	83130		8283			0	33		8316	74814	COMPLETED	SBIN524311910313	
41	05.11.2024	SST-623	26.10.2024	AARTHI SCANS	370156	26.10.2024	680		67			0	1		68	612	COMPLETED	SBIN524311911186	
42	05.11.2024	SST-624	26.10.2024	ARUNAS HEART CARE PVT LTD	370158	26.10.2024	6615		659			0	3		662	5953	COMPLETED	SBIN524311907159	
43	05.11.2024	SST-625	26.10.2024	ARUNAS HEART CARE PVT LTD	370159	26.10.2024	2510		250			0	1		251	2259	COMPLETED	SBIN524311909017	
44	05.11.2024	SST-626	26.10.2024	KAUVERY HOSPITAL	370160	26.10.2024	64422		6416			0	30		6446	57976	COMPLETED	216131384	
45	05.11.2024	SST-627	26.10.2024	KAUVERY HOSPITAL	370161	26.10.2024	2340		233			0	1		234	2106	COMPLETED	216125846	
45A	05.11.2024	SST-628	26.10.2024	KAUVERY HOSPITAL	370162	26.10.2024	3150		314			0	1		315	2835	COMPLETED	216106405	
46	05.11.2024	SST-629	26.10.2024	SHIFA HOSPITAL	370163	26.10.2024	316724		31585			0	97		31682	285042	COMPLETED	216043169	
46A	05.11.2024	SST-630	26.10.2024	SHIFA HOSPITAL	370164	26.10.2024	54052		5392			0	15		5407	48645	COMPLETED	215994894	
51	07.11.2024	OB-559	02.11.2024	ASEPTIC SYSTEMS BIO MEDICAL WASTE MANAGEMENT	AB-0717/24-25	09.10.2024	94400				800	800			1600	92800	COMPLETED	SBIN324313677591	
52	07.11.2024	OB-523	24.10.2024	ASEPTIC SYSTEMS BIO MEDICAL WASTE MANAGEMENT - SEPTEMBER 2024	ASB/85458/AI	30.09.2024	100709			1798	899	899			3596	97113	COMPLETED	SBIN324313677591	
53	07.11.2024	OB-524	24.10.2024	REFUND OF EMD - USAM TECHNOLOGY	GEM/2023/B/3620517	23.10.2024	51000					0			0	51000	COMPLETED	SBIN324313674460	
54	07.11.2024	OB-526	25.10.2024	ADG ONLINE SOLUTIONS PVT LTD	ADG/2024-25/302	09.10.2024	122590			2078		0	2078		4156	118434	COMPLETED	SBIN324313677367	
55	07.11.2024	OB-551	02.11.2024	STAAN BIO - MED ENGINEERING PVT LTD	IN-S-2425-0520	23.09.2024	52510				445	445			890	51620	COMPLETED	SBIN324313677370	
60	07.11.2024	OB-561	05.11.2024	JOHNSON LIFTS PVT LTD	TN18042400156	18.09.2024	168681			2859	1430	1430			5719	162962	COMPLETED	SBIN324313678620	
61	07.11.2024	OB-562	04.10.2024	DREAMS BIOMEDICAL SOLUTIONS	314	04.10.2024	4799				41	41			82	4717	COMPLETED	SBIN324313678533	
62	07.11.2024	SB-1055	24.10.2024	BILVAA RETAILS	GEM-48323985	27.09.2024	12495					0			0	12495	COMPLETED	SBIN324313676897	
63	07.11.2024	SB-1056	24.10.2024	GALAXY PRINTOGRAPH	GEM-48780323	08.10.2024	17000				144	144			288	16712	COMPLETED	SBIN324313678534	
64	07.11.2024	SB-1057	24.10.2024	GALAXY PRINTOGRAPH	GEM-48777384	08.10.2024	20138				171	171			342	19796	COMPLETED	SBIN324313678534	
65	07.11.2024	SB-1058	24.10.2024	GALAXY PRINTOGRAPH	GEM-48780551	08.10.2024	24000				203	203			406	23594	COMPLETED	SBIN324313678534	
66	07.11.2024	SB-1059	24.10.2024	GALAXY PRINTOGRAPH	GEM-48781077	08.10.2024	6500				55	55			110	6390	COMPLETED	SBIN324313678534	
67	07.11.2024	SB-1054	24.10.2024	READYCLIENT SOLUTIONS PRIVATE LIMITED	GEM-48678118	05.10.2024	1995					0			0	1995	COMPLETED	SBIN324313677362	
68	07.11.2024	SB-1060	24.10.2024	GALAXY PRINTOGRAPH	GEM-48781166	08.10.2024	6500				55	55			110	6390	COMPLETED	SBIN324313678197	
69	07.11.2024	SB-1061	24.10.2024	GALAXY PRINTOGRAPH	GEM-48781288	08.10.2024	19500				165	165			330	19170	COMPLETED	SBIN324313678197	
70	07.11.2024	SB-1062	24.10.2024	GALAXY PRINTOGRAPH	GEM-48514076	01.10.2024	20000				169	169			338	19662	COMPLETED	SBIN324313678197	
71	07.11.2024	SB-1063	24.10.2024	GALAXY PRINTOGRAPH	GEM-48695240	05.10.2024	7500				64	64			128	7372	COMPLETED	SBIN324313678197	



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72	07.11.2024	SB-1064	29.10.2024	BIO TECH CHENNAI	BT/24-25/1762	04.09.2024	3080				28	28			56	3024	COMPLETED	097348066	
73	07.11.2024	SB-1065	29.10.2024	BIO DIAGNOSIS	BD/24-25/2016	12.09.2024	28350				270	270			540	27810	COMPLETED	097335664	
74	07.11.2024	SB-1066	29.10.2024	BIO DIAGNOSIS	BD/23-24/299	20.04.2023	15750				150	150			300	15450	COMPLETED	097335664	
75	07.11.2024	SB-1067	29.10.2024	BIO DIAGNOSIS	BD/24-25/1932	05.09.2024	94223				883	883			1766	92457	COMPLETED	097335664	
76	07.11.2024	SB-1068	29.10.2024	THE TIRUNELVELI DISTRICT CONSUMERS CO- OPERATIVE WHOLESALE STORE LTD	3846	12.09.2024	97790				873	873			1746	96044	COMPLETED	097504702	
77	07.11.2024	SB-1069	29.10.2024	THE TIRUNELVELI DISTRICT CONSUMERS CO- OPERATIVE WHOLESALE STORE LTD	3848	27.09.2024	350160				3268	3268			6536	343624	COMPLETED	097500843	
78	07.11.2024	SB-1111	05.11.2024	GALAXY ASSOCIATES	GEM-49335131	21.10.2024	28000					0			0	28000	COMPLETED	SBIN324313676874	
79	07.11.2024	SB-1112	05.11.2024	MY TRADERS	G-01306/24-25	04.10.2024	5253				47	47			94	5159	COMPLETED	SBIN324313678046	
80	07.11.2024	SB-1113	05.11.2024	MY TRADERS	G-01307/24-25	04.10.2024	15000				134	134			268	14732	COMPLETED	SBIN324313678046	
81	07.11.2024	SB-1114	05.11.2024	MYRA ENTERPRISES	58	23.09.2024	15200					0	258		258	14942	COMPLETED	SBIN324313678528	
87	07.11.2024	SST-631	04.11.2024	KIDNEY CARE CENTER	371217	04.11.2024	350		35			0	0		35	315	COMPLETED	SBIN324313676878	
88	07.11.2024	SST-632	04.11.2024	ANDERSON DIAGNOSTIC SERVICES PVT LTD	371218	04.11.2024	1063		106			0	1		107	956	COMPLETED	SBIN324313678050	
89	07.11.2024	SST-633	04.11.2024	AARTHI SCANS	371219	04.11.2024	373039		37148			0	174		37322	335717	COMPLETED	SBIN324313677451	
90	07.11.2024	SST-634	04.11.2024	AARTHI SCANS	371220	04.11.2024	166156		16552			0	71		16623	149533	COMPLETED	SBIN324313677723	
91	07.11.2024	SST-635	04.11.2024	AARTHI SCANS	371221	04.11.2024	9515		948			0	4		952	8563	COMPLETED	SBIN324313677719	
92	07.11.2024	SST-636	04.11.2024	AARTHI SCANS	371222	04.11.2024	984		98			0	1		99	885	COMPLETED	SBIN324313678536	
93	07.11.2024	SST-637	04.11.2024	SREE MOOKABIKA MEDICAL COLLEGE HOSPITAL	371223	04.11.2024	197123		334			0	67		401	196722	COMPLETED	SBIN324313678531	
94	07.11.2024	SST-638	04.11.2024	SREE MOOKABIKA MEDICAL COLLEGE HOSPITAL	371224	04.11.2024	141541		283			0	57		340	141201	COMPLETED	SBIN324313678624	
95	07.11.2024	SST-639	04.11.2024	LIFE LINE BLOOD BANK	371225	04.11.2024	29230		2904			0	20		2924	26306	COMPLETED	SBIN324313674464	
96	07.11.2024	SST-640	04.11.2024	SHIFA HOSPITAL	371227	04.11.2024	75337		7520			0	15		7535	67802	COMPLETED	097406394	
97	07.11.2024	SST-641	04.11.2024	SHIFA HOSPITAL	371229	04.11.2024	104747		10461			0	15		10476	94271	COMPLETED	097398565	
118	12.11.2024	OB-564	06.11.2024	GENEARTH SERVICES	L420344072400269	20.02.2024	37000				314	314			628	36372	COMPLETED	417604164	
119	12.11.2024	OB-567	07.11.2024	GENEARTH SERVICES	L420344072500782	23.10.2024	15325				120	120			240	15085	COMPLETED	417604164	
121	12.11.2024	SB-1115	07.11.2024	BHARATHI MEDICALS	ESI-2425-60	23.09.2024	21396				194	194			388	21008	COMPLETED	SBIN424318380505	
122	12.11.2024	SB-1116	07.11.2024	BHARATHI MEDICALS	ESI-2425-61	23.09.2024	4550				43	43			86	4464	COMPLETED	SBIN424318380505	
123	12.11.2024	SB-1117	07.11.2024	BHARATHI MEDICALS	ESI-2425-62	26.09.2024	2976				27	27			54	2922	COMPLETED	SBIN424318380505	
124	12.11.2024	SB-1118	08.11.2024	BHARATHI MEDICALS	ESI-2425-63	26.09.2024	48972				464	464			928	48044	COMPLETED	SBIN424318380505	
125	12.11.2024	SB-1119	08.11.2024	BHARATHI MEDICALS	ESI-2425-64	01.10.2024	921				8	8			16	905	COMPLETED	SBIN424318380505	



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126	12.11.2024	SB-1120	08.11.2024	BHARATHI MEDICALS	ESI-2425-65	03.10.2024	15359				137	137			274	15085	COMPLETED	SBIN424318380505	
127	12.11.2024	SB-1121	08.11.2024	BIO TECH CHENNAI	BT/24-25/2070	04.10.2024	94304				842	842			1684	92620	COMPLETED	416703538	
128	12.11.2024	SB-1122	08.11.2024	BIO TECH CHENNAI	BT/24-25/2018	28.09.2024	321440				2870	2870			5740	315700	COMPLETED	417575427	
129	12.11.2024	SB-1100	05.11.2024	ROCHE PRODUCTS (INDIA) PVT LTD	MHTH17500035725	01.10.2024	379299					0	6773		6773	372526	COMPLETED	SBIN424318377844	
130	12.11.2024	SB-1101	05.11.2024	IPCA LABORATORIES LTD	110LS4006624	24.09.2024	377				3	3			6	371	COMPLETED	SBIN424318377850	
131	12.11.2024	SB-1102	05.11.2024	MED MANOR ORGANICS PVT LTD	INS/RRK/31201285	11.09.2024	75600					0	1350		1350	74250	COMPLETED	SBIN424318377841	
132	12.11.2024	SB-1103	05.11.2024	RELIANCE LIFE SCIENCES PVT LTD	27153000011126.00	26.09.2024	79002					0	1505		1505	77497	COMPLETED	SBIN424318377842	
133	12.11.2024	SB-1104	05.11.2024	PULSE PHARMACEUTICALS PVT LTD	RIO-RK/IB/24-25/1065	16.09.2024	44682					0	798		798	43884	COMPLETED	416704099	
134	12.11.2024	SB-1105	05.11.2024	CMG BIOTECH PVT LTD	UPINV24-25/8473	26.09.2024	2912					0	52		52	2860	COMPLETED	SBIN424318377846	
135	12.11.2024	SB-1106	05.11.2024	BRISTOL MYERS SQUIBB INDIA PVT LTD	1010024185	03.10.2024	136080					0	2592		2592	133488	COMPLETED	SBIN424318377851	
136	12.11.2024	SB-1107	05.11.2024	RIVPRA FORMULATION PVT LTD	RFPL/24-25/4847	27.09.2024	1445	29				0	26		55	1390	COMPLETED	SBIN424318380521	
137	12.11.2024	SB-1108	05.11.2024	COSMAS RESEARCH LAB LTD	COSMAS/ZIR/142	21.09.2024	70273	2811				0	1255		4066	66207	COMPLETED	SBIN424318377792	
140	12.11.2024	OB-571	11.11.2024	INDUSTRIAL SECURITY AND INTELLIGENCE INDIA PRIVATE LIMITED - ESI EPF - SEPT 2024	ISI/TN2425/02093	18.10.2024	45072		764		382	382			1528	43544	COMPLETED	SBIN424318377864	
141	12.11.2024	OB-573	11.11.2024	JOHNSON LIFTS PVT LTD	TN18052400067	13.09.2024	3696		63		31	31			125	3571	COMPLETED	SBIN424318377835	
142	12.11.2024	SB-1070	01.11.2024	LARK LABORATORIES (INDIA) LTD	L/24-25/1256	16.09.2024	11424	847				0	204		1051	10373	COMPLETED	SBIN424318380525	
143	12.11.2024	SB-1073	01.11.2024	INTAS PHARMACEUTICALS LIMITED	GJ0124703057	06.09.2024	18704					0	334		334	18370	COMPLETED	SBIN424318377837	
144	12.11.2024	SB-1074	01.11.2024	INTAS PHARMACEUTICALS LIMITED	GJ0124703059	06.09.2024	274					0	5		5	269	COMPLETED	SBIN424318377837	
145	12.11.2024	SB-1075	01.11.2024	HINDUSTAN LABORATORIES	24-25/04070	09.09.2024	37788					0	675		675	37113	COMPLETED	417635584	
146	12.11.2024	SB-1076	01.11.2024	HINDUSTAN LABORATORIES	24-25/04071	09.09.2024	5199	208				0	93		301	4898	COMPLETED	417635584	
147	12.11.2024	SB-1077	01.11.2024	TORRENT PHARMACEUTICALS LTD	TN0200029538	23.09.2024	4633	185			41	41			267	4366	COMPLETED	SBIN424318380516	
148	12.11.2024	SB-1078	01.11.2024	TORRENT PHARMACEUTICALS LTD	TN0200029539	23.09.2024	252	10			2	2			14	238	COMPLETED	SBIN424318380516	
149	12.11.2024	SB-1079	01.11.2024	CMG BIOTECH PVT LTD	UPINV24-25/7977	18.09.2024	11648					0	208		208	11440	COMPLETED	SBIN424318377840	
150	12.11.2024	SB-1080	01.11.2024	CMG BIOTECH PVT LTD	UPINV24-25/7978	18.09.2024	181					0	3		3	178	COMPLETED	SBIN424318377822	
151	12.11.2024	SB-1081	01.11.2024	TROIKAA PHARMACEUTICALS LTD	1024100211	12.09.2024	1483	30				0	26		56	1427	COMPLETED	SBIN424318377815	
152	12.11.2024	SB-1082	01.11.2024	CONCORD BIOTECH LIMITED	CWH2425/GIS00145	11.09.2024	38808					0	693		693	38115	COMPLETED	SBIN424318377830	
153	12.11.2024	SB-1083	01.11.2024	WINDLAS BIOTECH PRIVATE LIMITED	G/MKT/24-25/1030	28.08.2024	15120					0	270		270	14850	COMPLETED	SBIN424318377826	
154	12.11.2024	SB-1110	05.11.2024	NABROS PHARMA PVT LTD	KHD/108/24-25	17.09.2024	29120					0	520		520	28600	COMPLETED	SBIN424318380515	
155	12.11.2024	SB-1084	01.11.2024	BIODEAL PHARMACEUTICALS LIMITED	BPPL241851	29.08.2024	1292	52				0	23		75	1217	COMPLETED	SBIN424318377829	
156	12.11.2024	SB-1087	01.11.2024	MSN LABORATORIES PRIVATE LIMITED	36WH241622	18.09.2024	31091					0	555		555	30536	COMPLETED	SBIN424318377832	



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157	12.11.2024	SB-1092	05.11.2024	AJANTA PHARMA LTD	271000950553	23.09.2024	1473					0	26		26	1447	COMPLETED	SBIN424318377817	
158	12.11.2024	SB-1109	05.11.2024	INTAS PHARMACEUTICALS LIMITED	GJ0124703398	21.09.2024	13451					0	240		240	13211	COMPLETED	SBIN424318377794	
161	14.11.2024	1411	12.11.2024	A.O CASH BSNL , TIRUNELVELI - NOVEMBER 2024	1411	12.11.2024	10447					0			0	10447	COMPLETED	SBIN524319176249	
162	14.11.2024	OB-572	11.11.2024	INDUSTRIAL SECURITY AND INTELLIGENCE INDIA PRIVATE LIMITED - SEP 2024	ISI/TN2425/02027	03.10.2024	525825			8912	4456	4456			17824	508001	COMPLETED	SBIN524319176245	
163	14.11.2024	SB-1071	01.11.2024	INTAS PHARMACEUTICALS LIMITED	GJ0124703274	13.09.2024	100800					0	1920		1920	98880	COMPLETED	SBIN524319174224	
164	14.11.2024	SB-1072	01.11.2024	INTAS PHARMACEUTICALS LIMITED	GJ0124703200	10.09.2024	317483					0	5669		5669	311814	COMPLETED	SBIN524319174224	
165	14.11.2024	SB-1088	01.11.2024	UNIMARCK PHARMA INDIA LIMITED	UGGI/24-25/00403	16.09.2024	2078					0	37		37	2041	COMPLETED	SBIN524319174222	
166	14.11.2024	SB-1093	05.11.2024	AJANTA PHARMA LTD	191000812346	24.09.2024	8154	163				0	146		309	7845	COMPLETED	SBIN524319176253	
167	14.11.2024	SST-642	07.11.2024	VADAMALAYAN HOSPITALS PVT LTD	372125	07.11.2024	338136		33787			0	30		33817	304319	COMPLETED	112648232	
168	14.11.2024	SST-643	07.11.2024	SREE MOOKABIKA MEDICAL COLLEGE HOSPITAL	372127	07.11.2024	522917		846			0	169		1015	521902	COMPLETED	SBIN124321574300	
169	14.11.2024	SST-644	07.11.2024	SREE MOOKABIKA MEDICAL COLLEGE HOSPITAL	372128	07.11.2024	37211		80			0	16		96	37115	COMPLETED	SBIN124321574762	
170	14.11.2024	SST-645	07.11.2024	SHIFA HOSPITAL	372130	07.11.2024	670515		66984			0	75		67059	603456	COMPLETED	112146349	
175	14.11.2024	SB-1085	01.11.2024	BOEHRINGER INGELHEIM INDIA PVT LTD	272401006515	17.09.2024	711199					0	12700		12700	698499	COMPLETED	SBIN124321574314	
176	14.11.2024	SB-1086	01.11.2024	SERVIER INDIA PRIVATE LIMITED (FORMERLY KNOWN AS SERDIA PHARMACEUTICALS (INDIA) PRIVATE LIMITED)	MUM25I2617	19.09.2024	216720					0	3870		3870	212850	COMPLETED	SBIN124321575321	
177	14.11.2024	SB-1089	01.11.2024	ELI LILLY AND COMPANY (INDIA) PVT LTD	KA25200333	23.09.2024	310212					0	5909		5909	304303	COMPLETED	SBIN124321574311	
178	14.11.2024	SB-1090	01.11.2024	ZYDUS LIFESCIENCES LIMITED (FORMERLY KNOWN AS CADILA HEALTHCARE LIMITED)	1225912577	17.09.2024	21336				191	191			382	20954	COMPLETED	SBIN124321574310	
179	14.11.2024	SB-1091	05.11.2024	GLAXOSMITHKLINE PHARMACEUTICALS LTD	241004105942	25.09.2024	44352	2661			396	396			3453	40899	COMPLETED	SBIN124321574306	
180	14.11.2024	SB-1094	05.11.2024	AJANTA PHARMA LTD	271000950542	23.09.2024	12952					0	231		231	12721	COMPLETED	SBIN124321574337	
181	14.11.2024	SB-1095	05.11.2024	MESMER PHARMACEUTICALS	MPC/24/A/01812	27.09.2024	3203				31	31			62	3141	COMPLETED	SBIN124321574313	
182	14.11.2024	SB-1096	05.11.2024	MESMER PHARMACEUTICALS	MPC/24/A/01782	26.09.2024	627				6	6			12	615	COMPLETED	SBIN124321574313	
183	14.11.2024	SB-1097	05.11.2024	MESMER PHARMACEUTICALS	MPC/24/A/01781	26.09.2024	7571				68	68			136	7435	COMPLETED	SBIN124321574313	
184	14.11.2024	SB-1098	05.11.2024	LUPIN LTD	5230285945	24.09.2024	10584					0	189		189	10395	COMPLETED	SBIN124321573662	
185	14.11.2024	SB-1099	05.11.2024	RAPTAKOS.BRETT AND CO LTD	9833069704	18.09.2024	10080				90	90			180	9900	COMPLETED	SBIN124321574320	
186	14.11.2024	sb-1123	11.11.2024	AALPHA MEDICALS AND EQUIPMENTS	AME24-25/4548	19.09.2024	32550				310	310			620	31930	COMPLETED	SBIN124321574319	
187	14.11.2024	SB-1124	11.11.2024	AALPHA MEDICALS AND EQUIPMENTS	AME24-25/4653	03.10.2024	75640				720	720			1440	74200	COMPLETED	SBIN124321574319	
188	14.11.2024	SB-1125	11.11.2024	AALPHA MEDICALS AND EQUIPMENTS	AME24-25/3962	26.07.2024	53760				512	512			1024	52736	COMPLETED	SBIN124321574319	
189	14.11.2024	SB-1126	11.11.2024	AALPHA MEDICALS AND EQUIPMENTS	AME24-25/3961	05.07.2024	28875				275	275			550	28325	COMPLETED	SBIN124321574319	



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190	14.11.2024	SB-1127	11.11.2024	TETRAMED SURGICALS	8889/24-25	25.09.2024	14543				139	139			278	14265	COMPLETED	112357575	
191	14.11.2024	SB-1128	11.11.2024	TETRAMED SURGICALS	8940/24-25	26.09.2024	11970				114	114			228	11742	COMPLETED	112357575	
192	14.11.2024	SB-1129	11.11.2024	KAPL CHENNAI	MAS-2025I02918	30.09.2024	196440				1754	1754			3508	192932	COMPLETED	SBIN124321574317	
193	14.11.2024	SB-1130	11.11.2024	KAPL CHENNAI	MAS-2025I03093	17.10.2024	6830				61	61			122	6708	COMPLETED	SBIN124321574317	
194	14.11.2024	SB-1131	11.11.2024	KAPL CHENNAI	MAS-2025I03094	17.10.2024	25210				225	225			450	24760	COMPLETED	SBIN124321574317	
195	14.11.2024	SB-1132	11.11.2024	HINDUSTAN ANTIBIOTICS LTD	2425/6/C-00448	12.10.2024	73665				658	658			1316	72349	COMPLETED	112151372	
196	14.11.2024	SB-1133	11.11.2024	HINDUSTAN ANTIBIOTICS LTD	2425/6/C-00449	12.10.2024	174475				1558	1558			3116	171359	COMPLETED	112151372	
197	14.11.2024	SB-1134	11.11.2024	HINDUSTAN ANTIBIOTICS LTD	2425/6/C-00450	12.10.2024	44449				397	397			794	43655	COMPLETED	112151372	
198	14.11.2024	SB-1135	11.11.2024	HINDUSTAN ANTIBIOTICS LTD	2425/6/C-00451	12.10.2024	79740				712	712			1424	78316	COMPLETED	112151372	
199	14.11.2024	SB-1136	11.11.2024	HINDUSTAN ANTIBIOTICS LTD	2425/6/L-00615	12.10.2024	37815				338	338			676	37139	COMPLETED	112151372	
200	14.11.2024	SB-1137	11.11.2024	HINDUSTAN ANTIBIOTICS LTD	2425/6/L-00616	12.10.2024	9212				82	82			164	9048	COMPLETED	112151372	
201	14.11.2024	SB-1138	11.11.2024	HINDUSTAN ANTIBIOTICS LTD	2425/6/L-00617	12.10.2024	35205				314	314			628	34577	COMPLETED	112151372	
202	14.11.2024	SB-1139	11.11.2024	HINDUSTAN ANTIBIOTICS LTD	2425/6/L-00618	12.10.2024	15540				139	139			278	15262	COMPLETED	112151372	
203	14.11.2024	SST-646	11.11.2024	KIDNEY CARE CENTER	372700	11.11.2024	47850		4772				15		4787	43063	COMPLETED	SBIN124321574339	
204	14.11.2024	SST-647	11.11.2024	SUDHARSON PLATINUM HOSPITALS	372702	11.11.2024	7315		729			0	3		732	6583	COMPLETED	SBIN124321574303	
205	14.11.2024	SST-648	11.11.2024	EYE FOUNDATION LIMITED	372704	11.11.2024	26491		2639			0	11		2650	23841	COMPLETED	SBIN124321574323	
206	14.11.2024	SST-649	11.11.2024	AGARWAL EYE HOSPITAL	372706	11.11.2024	23785		2370			0	10		2380	21405	COMPLETED	SBIN124321574321	
207	14.11.2024	SST-650	11.11.2024	ARUNAS HEART CARE PVT LTD	372708	11.11.2024	19681		1957			0	12		1969	17712	COMPLETED	SBIN124321573664	
208	14.11.2024	SST-651	11.11.2024	ARUNAS HEART CARE PVT LTD	372709	11.11.2024	62564		6230			0	29		6259	56305	COMPLETED	SBIN124321574322	
209	14.11.2024	SST-652	12.11.2024	AARTHI SCANS	369490	12.11.2024	3145		313			0	1		314	2831	COMPLETED	SBIN124321574324	
210	14.11.2024	SST-653	12.11.2024	ANDERSON DIAGNOSTIC SERVICES PVT LTD	372798	12.11.2024	2829		281			0	2		283	2546	COMPLETED	SBIN124321574329	
211	14.11.2024	SST-654	12.11.2024	ANDERSON DIAGNOSTIC SERVICES PVT LTD	372799	12.11.2024	637		63			0	0		63	574	COMPLETED	SBIN124321574325	
212	14.11.2024	SST-655	12.11.2024	ANDERSON DIAGNOSTIC SERVICES PVT LTD	372800	12.11.2024	132291		13152			0	87		13239	119052	COMPLETED	SBIN124321574330	
213	14.11.2024	SST-656	12.11.2024	ANDERSON DIAGNOSTIC SERVICES PVT LTD	372801	12.11.2024	650		65			0	1		66	584	COMPLETED	SBIN124321574325	
214	14.11.2024	SST-657	12.11.2024	ANDERSON DIAGNOSTIC SERVICES PVT LTD	372802	12.11.2024	750		75			0	0		75	675	COMPLETED	SBIN124321574328	
222	19.11.2024	SST-658	14.11.2024	SREE MOOKABIKA MEDICAL COLLEGE HOSPITAL	373195	14.11.2024	69320		160			0	32		192	69128	COMPLETED	SBIN524325222601	
223	19.11.2024	SST-659	14.11.2024	SREE MOOKABIKA MEDICAL COLLEGE HOSPITAL	373196	14.11.2024	97531		195			0	39		234	97297	COMPLETED	SBIN524325219390	
224	19.11.2024	SST-660	14.11.2024	LIFE LINE BLOOD BANK	373194	14.11.2024	15625		1551			0	12		1563	14062	COMPLETED	SBIN524325219393	
229	19.11.2024	OB-583	18.11.2024	AGHNITHERM ENGINEERS	00011724-25	30.10.2024	232057			3933	1967	1967			7867	224190	COMPLETED	SBIN524325219395	
230	19.11.2024	OB-582	18.11.2024	HELPING FAST CABS - OCT 2024	HFCS/0210/2024-25	18.11.2024	102936			2059		0			2059	100877	COMPLETED	SBIN524325222606	



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231	19.11.2024	OB-581	18.11.2024	ALERT SECURITY SERVICES - HOUSE KEEPING MATERIAL CHARGES - 08.08.2024	1458	19.08.2024	92320			1565	782	782			3129	89191	COMPLETED	SBIN524325219397	
232	19.11.2024	OB-580	18.11.2024	ALERT SECURITY SERVICES - HOUSE KEEPING MATERIAL CHARGES - 14.06.2024	860	22.06.2024	91900			1558	779	779			3116	88784	COMPLETED	SBIN524325219397	
233	19.11.2024	OB-579	18.11.2024	ALERT SECURITY SERVICES HOUSE KEEPING MATERIAL CHARGES - 24.04.2024	538	20.05.2024	60320			1022	511	511			2044	58276	COMPLETED	SBIN524325219397	
234	19.11.2024	OB-578	18.11.2024	ARASAN AIR PRODUCTS PVT LTD	1,64,81,75,01,923	31.08.2024	18650				166	166			332	18318	COMPLETED	SBIN524325222604	
247	21.11.2024	OB-594	20.11.2024	T.SARAVANAN CONTRACTOR - RA BILL - 3 - AUG 2024	RA BILL NO-3-JULY-24	02.09.2024	454060	15893		4541	4541	4541			29516	424544	COMPLETED	SBIN224327309062	
248	23.11.2024	SST-661	18.11.2024	KIDNEY CARE CENTER	373656	18.11.2024	254356		25353			0	92		25445	228911	COMPLETED	SBIN524330012640	
249	23.11.2024	SST-662	18.11.2024	HOLY CROSS HOSPITAL	373659	18.11.2024	25240		2513			0	13		2526	22714	COMPLETED	SBIN524330012216	
250	23.11.2024	SST-663	18.11.2024	SREE MOOKABIKA MEDICAL COLLEGE HOSPITAL	373661	18.11.2024	933454		458			0	92		550	932904	COMPLETED	SBIN524330012215	
251	23.11.2024	SST-664	18.11.2024	KAUVERY HOSPITAL	373664	18.11.2024	52557		5242			0	15		5257	47300	COMPLETED	165963548	
252	23.11.2024	SST-665	18.11.2024	SHIFA HOSPITAL	373668	18.11.2024	401843		40058			0	141		40199	361644	COMPLETED	165972895	
253	23.11.2024	SST-666	18.11.2024	SHIFA HOSPITAL	373669	18.11.2024	111764		11130			0	51		11181	100583	COMPLETED	165809241	
254	23.11.2024	SST-667	18.11.2024	SHIFA HOSPITAL	373670	18.11.2024	4036		402			0	2		404	3632	COMPLETED	165886325	
255	23.11.2024	SST-668	20.11.2024	AARTHI SCANS	374224	20.11.2024	329692		32847			0	137		32984	296708	COMPLETED	SBIN524330011779	
256	23.11.2024	SST-669	20.11.2024	AARTHI SCANS	374225	20.11.2024	131806		13133			0	53		13186	118620	COMPLETED	SBIN524330012217	
257	23.11.2024	SST-670	20.11.2024	AARTHI SCANS	374226	20.11.2024	2040		203			0	1		204	1836	COMPLETED	SBIN524330011978	
258	23.11.2024	SST-671	20.11.2024	AARTHI SCANS	374227	20.11.2024	14475		1442			0	6		1448	13027	COMPLETED	SBIN524330011777	
273	26.11.2024	OB-592	07.11.2024	INTERNATIONAL FEDERATION OF YOGA PROFESSIONALS	TNL/05	07.11.2024	21420			428		0			428	20992	COMPLETED	SBIN224332656289	
274	26.11.2024	OB-593	19.11.2024	ALERT SECURITY SERVICES - HOUSE KEEPING SERVICES - SEPT 2024	1875	05.10.2024	466032			7899	3949	3949			15797	450235	COMPLETED	SBIN224332656292	
275	26.11.2024	OB-595	20.11.2024	OS MEDICAL EQUICARE	OS/SL/24-25/336	16.10.2024	57694				509	509			1018	56676	COMPLETED	SBIN224332655464	
276	26.11.2024	OB-596	20.11.2024	ADG ONLINE SOLUTIONS PVT LTD	ADG/2024-25/349	07.11.2024	121535			2060		0	2060		4120	117415	COMPLETED	SBIN224332656297	
277	26.11.2024	OB-597	20.11.2024	DRAEGER INDIA PRIVATE LIMITED	IN2724100031	08.10.2024	147500			2500		0			2500	145000	COMPLETED	SBIN224332656295	
278	26.11.2024	OB-599	20.11.2024	GALAXY ASSOCIATES	650	07.11.2024	7500					0			0	7500	COMPLETED	SBIN224332655462	
279	26.11.2024	OB-600	20.11.2024	GALAXY ASSOCIATES	651	07.11.2024	22500					0			0	22500	COMPLETED	SBIN224332655462	
280	26.11.2024	OB-601	20.11.2024	GALAXY ASSOCIATES	652	06.11.2024	14500					0			0	14500	COMPLETED	SBIN224332655462	
281	26.11.2024	OB-602	20.11.2024	GALAXY ASSOCIATES	653	06.11.2024	14500					0			0	14500	COMPLETED	SBIN224332656318	
282	26.11.2024	SB-1140	21.11.2024	HIMALAYA RESEARCH LABORATORY	1033/24-25	26.09.2024	72240					0	1290		1290	70950	COMPLETED	SBIN224332656319	
283	26.11.2024	SB-1141	21.11.2024	ANJANI PHARMACEUTICALS	AP/24-25/1486	01.10.2024	8400					0	150		150	8250	COMPLETED	074109052	
288	26.11.2024	SB-1142	21.11.2024	BAJ'S LABORATORIES	186	26.09.2024	14508					0	268		268	14240	COMPLETED	SBIN224332656285	



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राजभाषा पखवाड़ा - 2024

இ.எஸ்.ஐ.சி. மருத்துவமனை, சாலைத்தரு,
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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%	TDS1%1.5%&2%	CGST	SGST	IGST	UTI CHARGES	DEDUCTION	Net amount	PAYMENT STATUS	UTR No.	REMARKS
289	26.11.2024	SB-1143	21.11.2024	KARNANI PHARMACEUTICALS PVT LTD	KP/520/24-25	28.09.2024	58349					0	1073		1073	57276	COMPLETED	074932723	
290	26.11.2024	SB-1144	21.11.2024	RHONPAL BIOTECH PVT LTD	T-1127/2024-25	11.10.2024	1680					0	32		32	1648	COMPLETED	SBIN224332655460	
291	26.11.2024	SB-1145	21.11.2024	INTAS PHARMACEUTICALS LIMITED	GJ0124703505	26.09.2024	335966					0	5999		5999	329967	COMPLETED	SBIN224332656291	
292	26.11.2024	SB-1146	21.11.2024	INTAS PHARMACEUTICALS LIMITED	GJ0124703556	29.09.2024	10304					0	184		184	10120	COMPLETED	SBIN224332656291	
293	26.11.2024	SB-1147	21.11.2024	HAB PHARMACEUTICALS AND RESEARCH LIMITED	TRD/D/24/2708	01.10.2024	13362					0	239		239	13123	COMPLETED	SBIN224332656290	
294	26.11.2024	SB-1148	21.11.2024	HAB PHARMACEUTICALS AND RESEARCH LIMITED	TRD/D/24/2709	01.10.2024	43904	1756				0	784		2540	41364	COMPLETED	SBIN224332656290	
295	26.11.2024	SB-1149	21.11.2024	HAB PHARMACEUTICALS AND RESEARCH LIMITED	TRD/D/24/2707	01.10.2024	79296					0	1416		1416	77880	COMPLETED	SBIN224332656290	
296	26.11.2024	SB-1150	21.11.2024	MACLEODS PHARMACEUTICALS LTD	241601101741	18.09.2024	7616					0	136		136	7480	COMPLETED	074033107	
297	26.11.2024	SB-1151	21.11.2024	MACLEODS PHARMACEUTICALS LTD	241601101603	31.08.2024	28963	579				0	517		1096	27867	COMPLETED	074930912	
298	26.11.2024	SB-1152	21.11.2024	AJANTA PHARMA LTD	271000953531	07.10.2024	1254	50				0	22		72	1182	COMPLETED	SBIN224332655458	
299	26.11.2024	SB-1153	21.11.2024	AJANTA PHARMA LTD	191000813361	03.10.2024	41180					0	735		735	40445	COMPLETED	SBIN224332655458	
300	26.11.2024	SB-1154	21.11.2024	NANZ MEDSCIENCE PHARMA PVT LTD	NZ24-25/2436	09.09.2024	10920	437				0	195		632	10288	COMPLETED	SBIN224332656287	
301	26.11.2024	SB-1155	21.11.2024	ACULIFE HEALTHCARE PVT LTD	9016034531	29.09.2024	72800					0	1300		1300	71500	COMPLETED	SBIN224332656288	
302	26.11.2024	SB-1156	21.11.2024	VIVIMED LABS LTD	9400402730	26.09.2024	10886	218				0	194		412	10474	COMPLETED	SBIN224332656286	
303	26.11.2024	sb-1168	22.11.2024	HINDUSTAN LABORATORIES	24-25/10190	15.10.2024	8563	514				0	153		667	7896	COMPLETED	074930411	
304	26.11.2024	SB-1169	22.11.2024	HINDUSTAN LABORATORIES	24-25/04835	15.10.2024	6804	544				0	122		666	6138	COMPLETED	074930411	
305	26.11.2024	SB-1170	22.11.2024	TABLETS (INDIA) LIMITED	TG14I24001375	16.10.2024	14727				140	140			280	14447	COMPLETED	074134099	
306	26.11.2024	SB-1171	22.11.2024	TABLETS (INDIA) LIMITED	TG14I24001385	17.10.2024	174272				1556	1556			3112	171160	COMPLETED	074134099	
307	26.11.2024	SB-1172	22.11.2024	IPCA LABORATORIES LTD	110LS4007608	21.10.2024	377				3	3			6	371	COMPLETED	SBIN224332655457	
308	26.11.2024	SB-1173	22.11.2024	IPCA LABORATORIES LTD	110LS4007607	21.10.2024	517				5	5			10	507	COMPLETED	SBIN224332655457	
309	26.11.2024	SB-1174	22.11.2024	CIPLA LTD	6490064076	21.10.2024	7773	777			69	69			915	6858	COMPLETED	SBIN224332656283	
310	26.11.2024	SB-1175	22.11.2024	CIPLA LTD	6490064077	21.10.2024	7773	777			69	69			915	6858	COMPLETED	SBIN224332656283	
311	26.11.2024	SB-1157	21.11.2024	PULSE PHARMACEUTICALS PVT LTD	RI-RK/1B/24/1375	24.09.2024	39480	790				0	705		1495	37985	COMPLETED	074035996	
312	26.11.2024	SB-1158	21.11.2024	MASCOT HEALTH SERIES PVT LTD	2411011102	25.09.2024	2738	219				0	49		268	2470	COMPLETED	SBIN224332656280	
313	26.11.2024	SB-1159	21.11.2024	SIGNATURE PHYTOCHEMICAL INDUSTRIES	TRD/S/24/1638	23.09.2024	55378					0	989		989	54389	COMPLETED	SBIN224332656284	
314	26.11.2024	SB-1160	21.11.2024	FDC LIMITED	MH2701024780	03.10.2024	14224					0	254		254	13970	COMPLETED	SBIN224332655456	
315	26.11.2024	SB-1161	21.11.2024	WINDLAS BIOTECH PRIVATE LIMITED	G/MKT/24-25/1302	22.09.2024	156	9				0	3		12	144	COMPLETED	SBIN224332656282	
316	26.11.2024	SB-1162	21.11.2024	NEW SHAMA LABORATORIES (p) LTD	2024-25/328	08.10.2024	14595					0	278		278	14317	COMPLETED	SBIN224332655670	
317	26.11.2024	SB-1163	21.11.2024	ISPA PHARMACEUTICALS PVT LTD	B2C/24-25/0129	13.09.2024	21500					0	388		388	21112	COMPLETED	SBIN224332654670	
318	26.11.2024	SB-1164	22.11.2024	AMAR PHARMACEUTICALS AND LABS INDIA PVT LTD	01350T	21.10.2024	66250	1325				0	1187		2512	63738	COMPLETED	074872592	



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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%	TDS1%1.5%&2%	CGST	SGST	IGST	UTI CHARGES	DEDUCTION	Net amount	PAYMENT STATUS	UTR No.	REMARKS
319	26.11.2024	SB-1165	22.11.2024	BDR PHARMACEUTICALS INTERNATIONAL PVT LTD	MH2411105808	15.10.2024	1452					0	26		26	1426	COMPLETED	SBIN224332656587	
320	26.11.2024	SB-1166	22.11.2024	BDR PHARMACEUTICALS INTERNATIONAL PVT LTD	MH2411105675	07.10.2024	9725					0	174		174	9551	COMPLETED	SBIN224332656587	
321	26.11.2024	SB-1167	22.11.2024	BDR PHARMACEUTICALS INTERNATIONAL PVT LTD	MH2411105845	15.10.2024	45360	3629				0	810		4439	40921	COMPLETED	SBIN224332656587	
322	26.11.2024	SB-1176	22.11.2024	MESMER PHARMACEUTICALS	MPC/24/A/02031	22.10.2024	9408				84	84			168	9240	COMPLETED	SBIN224332656588	
323	26.11.2024	SB-1177	22.11.2024	MESMER PHARMACEUTICALS	MPC/24/A/02032	22.10.2024	8814				79	79			158	8656	COMPLETED	SBIN224332656588	
324	26.11.2024	SB-1178	22.11.2024	MOHAN MEDICARE	20242513959	16.10.2024	23592				212	212			424	23168	COMPLETED	SBIN224332655669	
325	26.11.2024	SB-1179	22.11.2024	MIDAS CARE PHARMACEUTICALS PVT LTD	MWL/TI2425/1330	09.10.2024	347827	13913				0	6211		20124	327703	COMPLETED	SBIN224332655286	
326	26.11.2024	SB-1180	22.11.2024	HAB PHARMACEUTICALS AND RESEARCH LIMITED	TRD/D/24/2864	15.10.2024	6664	400				0	119		519	6145	COMPLETED	SBIN224332655285	
327	26.11.2024	SB-1181	22.11.2024	GALPHA LABORATORIES LIMITED	DS2403000646	21.09.2024	218257					0	3897		3897	214360	COMPLETED	SBIN224332655291	
328	26.11.2024	SB-1182	22.11.2024	DR.REDDY LABORATORIES LTD	OS3312521145	16.10.2024	88733				792	792			1584	87149	COMPLETED	SBIN224332655455	
329	26.11.2024	OB-604	25.11.2024	3467 UMESH KUMAR SECURITY AGENCY	A/24-25/FCM/539	25.11.2024	199281			3378	1689	1689			6756	192525	COMPLETED	SBIN224332654671	
330	26.11.2024	OB-605	25.11.2024	FIRSTMAN MANAGEMENT SERVICES PRIVATE LIMITED	2024-25/TN/3104	01.11.2024	2907525			49280	24640	24640			98560	2808965	COMPLETED	SBIN324332058740	
333	28.11.2024	SST-672	23.11.2024	AARTHI SCANS	374784	23.11.2024	85486		8514				39		8553	76933	COMPLETED	SBIN424333409661	
334	29.11.2024	SST-673	23.11.2024	AARTHI SCANS	374786	23.11.2024	70897		7060				33		7093	63804	COMPLETED	SBIN424333411030	
335	28.11.2024	SST-674	23.11.2024	LIFE LINE BLOOD BANK	374788	23.11.2024	23335		2323				11		2334	21001	COMPLETED	SBIN424333404527	
336	28.11.2024	SST-675	23.11.2024	SHIFA HOSPITAL	374790	23.11.2024	380807		37990				101		38091	342716	COMPLETED	365407708	
337	28.11.2024	SST-676	23.11.2024	SHIFA HOSPITAL	374791	23.11.2024	51877		5159				32		5191	46686	COMPLETED	365422816	