



கொழிவாண்டு அரசு தாப்பீட்டுக் கழக மருத்துவமனை
க. ரா. வீ. நி. அசுரதால் E.S.I.C. HOSPITAL
கொழிவாண்டு அரசு தாப்பீட்டுக் கழகம்
कर्मचारी राज्य बीमा निगम EMPLOYEES' STATE INSURANCE CORPORATION
கொழித் மருத்துவமனைவாழ்ப்பட்ட கல்யாணகம், இக்கிய அரசு
श्रीम पर्व राजगार मंत्रालय, भारत सरकार
Ministry of Labour & Employment, Govt. of India
கல்யாணகம், வாழ்வாழ்ப்பட்டம், இக்கிய அரசு - 627 003
साली स्ट्रीट ए वन्नारपेट्ट, तिरुनेलवेली - 627 003
SALAI STREET, VANNARPETTAI, TIRUNELVELI - 627 003



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Vr Date	Online Bill No.	Party Name	INVOICE NO	INVOICE DATE	Gross	Penalty	TDS 10%	TDS1%1.5%&2%	CGST	SGST	IGST	UTI CHARGES	Tot Ded	Net	UTR
02.11.2023	SB-904	NEXT ENTERPRISES	GEM-34750027	20.09.2023	13990	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13990.00	SBIN323307608998
02.11.2023	SB-905	MY TRADERS	GEM-34893888	25.09.2023	9800	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9800.00	SBIN323307611542
02.11.2023	SB-906	KAPL CHENNAI	MAS-2024102914	30.09.2023	44720	0.00	0.00	0.00	399.00	399.00	0.00	0.00	798.00	43922.00	SBIN323307608957
02.11.2023	SB-907	HINDUSTAN ANTIBIOTICS LTD	MF-C-23288	19.09.2023	53529	0.00	0.00	0.00	478.00	478.00	0.00	0.00	956.00	52573.00	115571200
02.11.2023	SB-908	HINDUSTAN ANTIBIOTICS LTD	MF-C-23293	19.09.2023	99675	0.00	0.00	0.00	890.00	890.00	0.00	0.00	1780.00	97895.00	115571200
02.11.2023	SB-909	HINDUSTAN ANTIBIOTICS LTD	MF-C-23289	19.09.2023	12305	0.00	0.00	0.00	110.00	110.00	0.00	0.00	220.00	12085.00	115571200
02.11.2023	SB-910	HINDUSTAN ANTIBIOTICS LTD	MF-C-23292	19.09.2023	4401	0.00	0.00	0.00	39.00	39.00	0.00	0.00	78.00	4323.00	115571200
02.11.2023	SB-911	HINDUSTAN ANTIBIOTICS LTD	MF-C-23290	19.09.2023	2787	0.00	0.00	0.00	25.00	25.00	0.00	0.00	50.00	2737.00	115571200
02.11.2023	SB-912	HINDUSTAN ANTIBIOTICS LTD	MF-C-23291	19.09.2023	57000	0.00	0.00	0.00	509.00	509.00	0.00	0.00	1018.00	55982.00	115571200
02.11.2023	SB-913	HINDUSTAN ANTIBIOTICS LTD	MF-L-23217	30.09.2023	11515	0.00	0.00	0.00	103.00	103.00	0.00	0.00	206.00	11309.00	115571200
02.11.2023	SB-914	AALPHA MEDICALS AND EQUIPMENTS	AME23-24/1250	12.09.2023	54495	0.00	0.00	0.00	519.00	519.00	0.00	0.00	1038.00	53457.00	SBIN323307608994
02.11.2023	SB-915	INDIAN MEDICINES PHARMACEUTICALS CORPORATION LTD 21-22	DL-2023-24/02518	21.09.2023	21250	0.00	0.00	0.00	0.00	0.00	405.00	0.00	405.00	20845.00	115569386
02.11.2023	SB-916	INDIAN MEDICINES PHARMACEUTICALS CORPORATION LTD 21-22	DL-2023-24/02517	21.09.2023	15810	0.00	0.00	0.00	0.00	0.00	301.00	0.00	301.00	15509.00	115569386
02.11.2023	SB-917	INDIAN MEDICINES PHARMACEUTICALS CORPORATION LTD 21-22	DL-2023-24/02447	16.09.2023	12420	0.00	0.00	0.00	0.00	0.00	237.00	0.00	237.00	12183.00	115569386
02.11.2023	SB-918	INDIAN MEDICINES PHARMACEUTICALS CORPORATION LTD 21-22	DL-2023-24/02445	02.11.2023	22806	0.00	0.00	0.00	0.00	0.00	434.00	0.00	434.00	22372.00	115569386
02.11.2023	SB-919	INDIAN MEDICINES PHARMACEUTICALS CORPORATION LTD 21-22	DL-2023-24/02446	16.09.2023	11214	0.00	0.00	0.00	0.00	0.00	214.00	0.00	214.00	11000.00	115569386
02.11.2023	SB-920	INDIAN MEDICINES PHARMACEUTICALS CORPORATION LTD 21-22	DL-2023-24/02450	16.09.2023	23862	0.00	0.00	0.00	0.00	0.00	455.00	0.00	455.00	23407.00	115569386
02.11.2023	SB-921	INDIAN MEDICINES PHARMACEUTICALS CORPORATION LTD 21-22	DL-2023-24/02451	16.09.2023	69950	0.00	0.00	0.00	0.00	0.00	1332.00	0.00	1332.00	68618.00	115569386
02.11.2023	SB-922	BIO TECH CHENNAI	BT/23-24/1956	29.09.2023	16352	0.00	0.00	0.00	146.00	146.00	0.00	0.00	292.00	16060.00	115570231
02.11.2023	SB-923	TANISHA INTERNATIONAL	TI-3751	02.09.2023	2160	0.00	0.00	0.00	0.00	0.00	39.00	0.00	39.00	2121.00	SBIN323307611540
02.11.2023	OB-372	JOHNSON LIFT PVT LTD	TN18042300141	20.09.2023	153341	0.00	0.00	2599.00	1300.00	1300.00	0.00	0.00	5199.00	148142.00	SBIN323307611528
02.11.2023	OB-378	INDIAN MEDICINES PHARMACEUTICALS CORPORATION LTD 21-22	DL-2023-24/02449	16.09.2023	11365	0.00	0.00	0.00	0.00	0.00	217.00	0.00	217.00	11148.00	115560631
02.11.2023	OB-376	GALAXY ASSOCIATES	165	16.10.2023	14500	0.00	0.00	0.00	123.00	123.00	0.00	0.00	246.00	14254.00	SBIN323307608969
02.11.2023	OB-375	GALAXY ASSOCIATES	167	16.10.2023	14500	0.00	0.00	0.00	123.00	123.00	0.00	0.00	246.00	14254.00	SBIN323307608969
02.11.2023	SB-924	GALAXY PRINTOGRAPH	GEM-35185499	04.10.2023	20137	0.00	0.00	0.00	171.00	171.00	0.00	0.00	342.00	19795.00	SBIN323307611529
02.11.2023	SB-925	GALAXY PRINTOGRAPH	GEM-35186350	04.10.2023	17000	0.00	0.00	0.00	144.00	144.00	0.00	0.00	288.00	16712.00	SBIN323307611529
02.11.2023	OB-370	DECKWARE INDIA PVT LTD	151	23.08.2023	1852	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1852.00	SBIN323307611526
02.11.2023	OB-371	ALERT SECURITY SERVICES	1621	16.09.2023	154912	0.00	0.00	2626.00	1313.00	1313.00	0.00	0.00	5252.00	149660.00	SBIN323307608964
02.11.2023	OB-373	GALAXY ASSOCIATES	168	16.10.2023	7500	0.00	0.00	0.00	64.00	64.00	0.00	0.00	128.00	7372.00	SBIN323307608969
02.11.2023	OB-374	GALAXY ASSOCIATES	166	16.10.2023	21600	0.00	0.00	0.00	183.00	183.00	0.00	0.00	366.00	21234.00	SBIN323307608969
02.11.2023	OB-379	INDIAN MEDICINES PHARMACEUTICALS CORPORATION LTD 21-22	DL-2023-24/02449	16.09.2023	13305	0.00	0.00	0.00	0.00	0.00	254.00	0.00	254.00	13051.00	115567746
02.11.2023	SST-534	KIDNEY CARE CENTRE	292860	19.10.2023	193900	0.00	19316.00	0.00	0.00	0.00	82.00	4356.00	19398.00	174502.00	SBIN323307608982
02.11.2023	SST-538	SUDHARSON PLATINUM HOSPITAL	292861	19.10.2023	22112	0.00	2198.00	0.00	0.00	0.00	15.00	795.00	2213.00	19899.00	SBIN323307608975
02.11.2023	SST-536	SUDHARSON PLATINUM HOSPITAL	292863	19.10.2023	141915	0.00	14153.00	0.00	0.00	0.00	42.00	2229.00	14195.00	127720.00	SBIN323307608986
02.11.2023	SST-537	BHARAT SCANS	292865	19.10.2023	4700	0.00	468.00	0.00	0.00	0.00	3.00	139.00	471.00	4229.00	SBIN323307611534
02.11.2023	SST-538	BHARAT SCANS	292867	19.10.2023	12050	0.00	1199.00	0.00	0.00	0.00	8.00	407.00	1207.00	10843.00	SBIN323307611539
02.11.2023	SST-539	BHARAT SCANS	292870	19.10.2023	4950	0.00	493.00	0.00	0.00	0.00	2.00	105.00	495.00	4455.00	SBIN323307608978
02.11.2023	SST-542	ANDERSON DIAGNOSTIC SERVICES PVT LTD	292906	19.10.2023	90	0.00	9.00	0.00	0.00	0.00	0.00	14.00	9.00	81.00	SBIN323307611535
02.11.2023	SST-540	ANDERSON DIAGNOSTIC SERVICES PVT LTD	292903	19.10.2023	39	0.00	3.00	0.00	0.00	0.00	0.00	14.00	3.00	36.00	SBIN323307608990
02.11.2023	SST-543	ANDERSON DIAGNOSTIC SERVICES PVT LTD	292908	19.10.2023	2187	0.00	216.00	0.00	0.00	0.00	3.00	159.00	219.00	1968.00	SBIN323307611531
02.11.2023	SST-541	ANDERSON DIAGNOSTIC SERVICES PVT LTD	292905	19.10.2023	180	0.00	18.00	0.00	0.00	0.00	0.00	14.00	18.00	162.00	SBIN323307611536
02.11.2023	SST-544	ANDERSON DIAGNOSTIC SERVICES PVT LTD	292910	19.10.2023	3523	0.00	350.00	0.00	0.00	0.00	3.00	147.00	353.00	3170.00	SBIN423307131559
02.11.2023	SST-545	ANDERSON DIAGNOSTIC SERVICES PVT LTD	292911	19.10.2023	60890	0.00	6014.00	0.00	0.00	0.00	86.00	4545.00	6100.00	54790.00	SBIN423307131272
02.11.2023	SST-546	HOLY CROSS HOSPITAL	292919	19.10.2023	70038	0.00	6964.00	0.00	0.00	0.00	45.00	2374.00	7009.00	63029.00	SBIN423307131565
02.11.2023	SST-547	VADAMALAYAN HOSPITALS	292921	19.10.2023	21246	0.00	2116.00	0.00	0.00	0.00	9.00	450.00	2125.00	19121.00	298073704
02.11.2023	SST-548	VADAMALAYAN HOSPITALS	292922	19.10.2023	148722	0.00	14819.00	0.00	0.00	0.00	60.00	3154.00	14879.00	133843.00	298204024
02.11.2023	SST-549	SREE MOOKABIKA MEDICAL COLLEGE	292923	19.10.2023	21246	0.00	42.00	0.00	0.00	0.00	9.00	450.00	51.00	21195.00	SBIN423307131282
02.11.2023	SST-550	SREE MOOKABIKA MEDICAL COLLEGE	292924	19.10.2023	191214	0.00	382.00	0.00	0.00	0.00	77.00	4053.00	459.00	190755.00	SBIN323319067948
02.11.2023	SST-551	EYE FOUNDATION	292925	19.10.2023	15351	0.00	1529.00	0.00	0.00	0.00	6.00	0.00	1535.00	13816.00	SBIN423307131558
02.11.2023	SST-552	EYE FOUNDATION	292926	19.10.2023	62386	0.00	6210.00	0.00	0.00	0.00	32.00	1694.00	6242.00	56144.00	SBIN423307131549
02.11.2023	SST-553	AGARWAL EYE HOSPITAL	292927	19.10.2023	30064	0.00	2994.00	0.00	0.00	0.00	13.00	712.00	3007.00	27057.00	SBIN423307131563
02.11.2023	SST-554	AGARWAL EYE HOSPITAL	292928	19.10.2023	49331	0.00	4912.00	0.00	0.00	0.00	23.00	1245.00	4935.00	44396.00	SBIN423307132637
02.11.2023	SST-555	ARUNAS HEART CARE	292929	19.10.2023	1080	0.00	107.00	0.00	0.00	0.00	0.00	24.00	107.00	973.00	SBIN423307131522
02.11.2023	SST-556	KAUVERY HOSPITAL	292931	19.10.2023	349188	0.00	34833.00	0.00	0.00	0.00	95.00	5055.00	34928.00	314260.00	298108162
02.11.2023	SST-557	LIFE LINE BLOOD BANK	292933	19.10.2023	44975	0.00	4476.00	0.00	0.00	0.00	24.00	1276.00	4500.00	40475.00	SBIN423307131567
02.11.2023	SST-558	SHIFA HOSPITAL	292939	19.10.2023	60669	0.00	6042.00	0.00	0.00	0.00	28.00	1490.00	6070.00	54599.00	298104997
02.11.2023	SST-559	SHIFA HOSPITAL	292940	19.10.2023	46022	0.00	4585.00	0.00	0.00	0.00	19.00	1005.00	4604.00	41418.00	298107321
06.11.2023	OB-346	INNOVATIVE POWERTECH AND AUTOMATION	IPA23/23-24	13.10.2023	40120	0.00	0.00	680.00	340.00	340.00	0.00	0.00	1360.00	38760.00	SBIN123310933437
06.11.2023	OB-393	MUNEEES AGENCY	219	05.09.2023	7600	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7600.00	292885380
06.11.2023	OB-394	MUNEEES AGENCY	221	02.11.2023	7100	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7100.00	292885380
06.11.2023	OB-400	MANOJ	Sep-23	03.11.2023	315482	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	315482.00	SBIN123310933363

Vr Date	Online Bill No.	Party Name	INVOICE NO	INVOICE DATE	Gross	Penalty	TDS 10%	TDS1%1.5%&2%	CGST	SGST	IGST	UTI CHARGES	Tot Ded	Net	UTR
06.11.2023	OB-402	ANDERSON DIAGNOSTIC SERVICES PVT LTD	402,309,042,402,309,000	03.11.2023	2400	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2400.00	SBIN123310933372
06.11.2023	OB-403	ALERT SECURITY SERVICES	1620	16.09.2023	381755	0.00	0.00	6470.00	3235.00	3235.00	0.00	0.00	12940.00	368815.00	SBIN123310933381
06.11.2023	OB-404	ADG ONLINE SOLUTIONS PVT LTD	117860	04.11.2023	117860	0.00	0.00	1998.00	0.00	0.00	1998.00	0.00	3996.00	113864.00	SBIN123310933420
06.11.2023	SB-962	VAAANSARI MARKETING SERVICES	G331/23-24	25.08.2023	21999	0.00	0.00	0.00	196.00	196.00	0.00	0.00	392.00	21607.00	SBIN123310933409
09.11.2023	OB-405	ASEPTIC SYSTEMS BIO MEDICAL WASTE MANAGEMENT COMPANY	ASB/56380/AI	30.09.2023	90293	0.00	0.00	1612.00	806.00	806.00	0.00	0.00	3224.00	87069.00	SBIN223313516090
09.11.2023	OB-406	VENKATESH M SECURITY AGENCY	VSA/06/135	31.08.2023	548895	0.00	0.00	10384.00	5192.00	5192.00	0.00	0.00	20768.00	528127.00	SBIN223313514602
09.11.2023	SB-926	PSYCHOTROPICS INDIA LIMITED	2023902443	19.09.2023	31830	0.00	0.00	0.00	0.00	0.00	568.00	0.00	568.00	31262.00	SBIN223313516074
09.11.2023	SB-927	THEMIS MEDICARE LIMITED	8012324/DS103471	22.09.2023	2258	0.00	0.00	0.00	0.00	0.00	40.00	0.00	40.00	2218.00	SBIN223313514849
09.11.2023	SB-928	SERVIER INDIA PRIVATE LTD	MUM24I2894	29.09.2023	485638	0.00	0.00	0.00	0.00	0.00	8672.00	0.00	8672.00	476966.00	SBIN523315519942
09.11.2023	SB-929	SERVIER INDIA PRIVATE LTD	MUM24I2895	29.09.2023	614656	0.00	0.00	0.00	0.00	0.00	10976.00	0.00	10976.00	603680.00	SBIN523315519942
09.11.2023	SB-930	GETWELL PHARMACEUTICALS	G-0633/2023-24	27.09.2023	1210	0.00	0.00	0.00	0.00	0.00	22.00	0.00	22.00	1188.00	285673682
09.11.2023	SB-931	BHARAT SERUMS AND VACCINES LIMITED	9005066862	30.09.2023	33914	0.00	0.00	3391.00	0.00	303.00	303.00	0.00	3997.00	29917.00	SBIN223313515475
09.11.2023	SB-932	HAB PHARMACEUTICALS AND RESEARCH LIMITED	GOV/D/2324/1603	20.09.2023	29904	0.00	0.00	2990.00	0.00	0.00	534.00	0.00	3524.00	26380.00	SBIN223313514822
09.11.2023	SB-933	BDR PHARMACEUTICALS INTERNATIONAL PVT LTD	MH1110004128	26.09.2023	3992	0.00	0.00	0.00	0.00	0.00	71.00	0.00	71.00	3921.00	SBIN223313514834
09.11.2023	SB-934	CIPLA LTD	6450090965	27.09.2023	16820	0.00	0.00	1682.00	0.00	0.00	300.00	0.00	1982.00	14838.00	SBIN223313515466
09.11.2023	SB-935	CMG BIOTECH PVT LTD	UPINV23-24/8837	30.09.2023	132	0.00	0.00	0.00	0.00	0.00	2.00	0.00	2.00	130.00	SBIN223313515463
09.11.2023	SB-936	CMG BIOTECH PVT LTD	UPINV23-24/8834	30.09.2023	10671	0.00	0.00	191.00	0.00	0.00	0.00	0.00	191.00	10480.00	SBIN223313514665
09.11.2023	SB-937	TABLETS(INDIA) LIMITED	TG14I23001342	30.09.2023	23352	0.00	0.00	0.00	209.00	209.00	0.00	0.00	418.00	22934.00	285672520
09.11.2023	SB-938	USV PRIVATE LIMITED	1405088208	30.09.2023	31444	0.00	0.00	0.00	281.00	281.00	0.00	0.00	562.00	30882.00	SBIN223313515406
09.11.2023	SB-939	WALLACE PHARMACEUTICALS PVT LTD	IN0623001794	29.09.2023	69216	0.00	0.00	0.00	0.00	0.00	1236.00	0.00	1236.00	67980.00	SBIN223313514622
09.11.2023	SB-940	GLENMARK PHARMACEUTICALS LTD	2009333181	28.09.2023	7224	0.00	0.00	0.00	0.00	0.00	129.00	0.00	129.00	7095.00	SBIN223313515401
09.11.2023	SB-941	BAXTER(INDIA) PVT LTD	INI2333002424	05.10.2023	20832	0.00	0.00	0.00	186.00	186.00	0.00	0.00	372.00	20460.00	SBIN223313514614
09.11.2023	SB-942	MESMER PHARMACEUTICALS	MPC/23/A/01637	06.10.2023	1658	0.00	0.00	0.00	15.00	15.00	0.00	0.00	30.00	1628.00	SBIN223313515414
09.11.2023	SB-943	MESMER PHARMACEUTICALS	MPC/23/A/01635	06.10.2023	316	0.00	0.00	0.00	3.00	3.00	0.00	0.00	6.00	310.00	SBIN223313515414
09.11.2023	SB-944	MESMER PHARMACEUTICALS	MPC/23/A/01636	06.10.2023	961	0.00	0.00	0.00	9.00	9.00	0.00	0.00	18.00	943.00	SBIN223313515414
09.11.2023	SB-945	MESMER PHARMACEUTICALS	MPC/23/A/01634	06.10.2023	3758	0.00	0.00	0.00	34.00	34.00	0.00	0.00	68.00	3690.00	SBIN223313515414
09.11.2023	SB-946	MESMER PHARMACEUTICALS	MPC/23/A/01638	06.10.2023	2352	0.00	0.00	0.00	21.00	21.00	0.00	0.00	42.00	2310.00	SBIN223313515433
09.11.2023	SB-947	ZIM LABORATORIES	23AG00542	30.09.2023	171360	0.00	0.00	0.00	0.00	0.00	3060.00	0.00	3060.00	168300.00	SBIN223313515454
09.11.2023	SB-948	ZIM LABORATORIES	23AG00543	30.09.2023	112672	0.00	0.00	0.00	0.00	0.00	2012.00	0.00	2012.00	110660.00	SBIN223313515454
09.11.2023	SB-949	AJANTA PHARMA	271000897436.00	06.10.2023	34810	0.00	0.00	0.00	0.00	0.00	590.00	0.00	590.00	34220.00	SBIN223313515445
09.11.2023	SB-950	MSN LABORATORIES PRIVATE LIMITED	36WH231629	05.10.2023	9184	0.00	0.00	0.00	0.00	0.00	164.00	0.00	164.00	9020.00	SBIN223313514776
09.11.2023	SB-951	MSN LABORATORIES PRIVATE LIMITED	3WH231628	05.10.2023	2666	0.00	0.00	0.00	0.00	0.00	48.00	0.00	48.00	2618.00	SBIN223313514776
09.11.2023	SB-952	INTAS PHARMACEUTICALS LIMITED	GJ0123703366	28.09.2023	3304	0.00	0.00	0.00	0.00	0.00	59.00	0.00	59.00	3245.00	SBIN223313514790
09.11.2023	SB-953	INTAS PHARMACEUTICALS LIMITED	GJ0123703512	04.10.2023	21493	0.00	0.00	0.00	0.00	0.00	384.00	0.00	384.00	21109.00	SBIN223313514790
09.11.2023	SB-954	INTAS PHARMACEUTICALS LIMITED	GJ0123703508	04.10.2023	25515	0.00	0.00	0.00	0.00	0.00	486.00	0.00	486.00	25029.00	SBIN223313514790
09.11.2023	SB-956	ABBOTT INDIA LIMITED	3410411466	10.10.2023	19040	0.00	0.00	0.00	170.00	170.00	0.00	0.00	340.00	18700.00	SBIN223313514801
09.11.2023	SB-955	ASTRA ZENECA PHARMA INDIA LTD	2316102367	11.10.2023	1090510	0.00	0.00	0.00	9737.00	9737.00	0.00	0.00	19474.00	1071036.00	SBIN523315517706
09.11.2023	SB-957	MED MANOR ORGANICS PVT LTD	INS/RRK/31201642	28.09.2023	8165	0.00	0.00	0.00	0.00	0.00	146.00	0.00	146.00	8019.00	SBIN223313514760
09.11.2023	SB-958	MED MANOR ORGANICS PVT LTD	INS/RRK/31201643	28.09.2023	17338	0.00	0.00	0.00	0.00	0.00	310.00	0.00	310.00	17028.00	SBIN223313514760
09.11.2023	SB-959	ACULIFE HEALTHCARE PVT LTD	9016016064	30.09.2023	43680	0.00	0.00	0.00	0.00	0.00	780.00	0.00	780.00	42900.00	SBIN223313514697
09.11.2023	SB-960	PFIZER PRODUCTS INDIA PRIVATE LIMITED	7091071002	12.10.2023	1756	0.00	0.00	0.00	16.00	16.00	0.00	0.00	32.00	1724.00	SBIN223313514736
09.11.2023	SB-961	FOC LIMITED	MH0101027143	07.10.2023	11379	0.00	0.00	0.00	0.00	0.00	203.00	0.00	203.00	11176.00	SBIN223313515424
09.11.2023	SB-963	BHARATHI MEDICALS	ESI51	12.10.2023	40043	0.00	0.00	0.00	359.00	359.00	0.00	0.00	718.00	39325.00	SBIN223313516065
09.11.2023	SB-964	BHARATHI MEDICALS	ESI52	13.10.2023	31844	0.00	0.00	0.00	287.00	287.00	0.00	0.00	574.00	31270.00	SBIN223313516065
14.11.2023	SB-965	TETRAMED SURGICALS	9474/23-24	12.10.2023	6563	0.00	0.00	0.00	63.00	63.00	0.00	0.00	126.00	6437.00	195160344
14.11.2023	SB-966	TETRAMED SURGICALS	9480/23-24	12.10.2023	11130	0.00	0.00	0.00	106.00	106.00	0.00	0.00	212.00	10918.00	195160344
14.11.2023	SB-967	TETRAMED SURGICALS	9483/23-24	12.10.2023	10238	0.00	0.00	0.00	98.00	98.00	0.00	0.00	196.00	10042.00	195160344
14.11.2023	SB-968	CARE GROUP SIGHT SOLUTION PRIVATE LIMITED	DB2424044844	21.10.2023	57855	0.00	0.00	0.00	0.00	0.00	1086.00	0.00	1086.00	56769.00	SBIN223318280777
14.11.2023	SB-969	HINDUSTAN ANTIBIOTICS LTD	MF-C-23328	13.10.2023	44720	0.00	0.00	0.00	399.00	399.00	0.00	0.00	798.00	43922.00	195159970
14.11.2023	SB-970	HINDUSTAN ANTIBIOTICS LTD	MF-L-23225	14.10.2023	23369	0.00	0.00	0.00	209.00	209.00	0.00	0.00	418.00	22951.00	195159970
14.11.2023	SB-972	GALAXY ASSOCIATES	GEM-34770376	21.09.2023	24500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24500.00	SBIN223318280780
14.11.2023	SB-973	PHOENIX MEDICAL SYSTEM PVT LTD	PMS/DOM/733	18.08.2023	305200	0.00	0.00	0.00	2725.00	2725.00	0.00	0.00	5450.00	299750.00	195160770
14.11.2023	SB-974	UNICORN ENTERPRISES , MADURAI	23-24/503	26.09.2023	4200	0.00	0.00	0.00	40.00	40.00	0.00	0.00	80.00	4120.00	SBIN223318279840
14.11.2023	SB-975	BIO DIAGNOSIS	BD/23-24/786 ,BD/23-24/1142,BD/23-24/2298,BD/23-24/2317	08.11.2023	1460726	0.00	0.00	0.00	13912.00	13912.00	0.00	0.00	27824.00	1432902.00	205550582
14.11.2023	SB-976	BHARATHI MEDICALS	ESI53	18.10.2023	7214	0.00	0.00	0.00	64.00	64.00	0.00	0.00	128.00	7086.00	SBIN223318279854
14.11.2023	SB-977	BHARATHI MEDICALS	ESI54	19.10.2023	2948	0.00	0.00	0.00	26.00	26.00	0.00	0.00	52.00	2896.00	SBIN223318279850
14.11.2023	SB-978	BHARATHI MEDICALS	ESI55	25.10.2023	2571	0.00	0.00	0.00	23.00	23.00	0.00	0.00	46.00	2525.00	SBIN223318279850
14.11.2023	SB-979	BHARATHI MEDICALS	ESI56	25.10.2023	1912	0.00	0.00	0.00	17.00	17.00	0.00	0.00	34.00	1878.00	SBIN223318279850
14.11.2023	SB-980	BHARATHI MEDICALS	ESI57	25.10.2023	2039	0.00	0.00	0.00	18.00	18.00	0.00	0.00	36.00	2003.00	SBIN223318279850
14.11.2023	SB-981	BHARATHI MEDICALS	ESI58	26.10.2023	5887	0.00	0.00	0.00	52.00	52.00	0.00	0.00	104.00	5783.00	SBIN223318279850
14.11.2023	OB-411	ARASAN AIR PRODUCTS PVT LTD	2,047,213,621,592,260	23.09.2023	18025	0.00	0.00	0.00	161.00	161.00	0.00	0.00	322.00	17703.00	SBIN223318279845
14.11.2023	OB-412	MICHAEL AND CO	CHEQUE-162009	27.06.2023	37500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37500.00	SBIN223318280773
15.11.2023	1326	bsnl -TELEPHONE	1326	14.11.2023	8809	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8809.00	SBIN323319067966
15.11.2023	SST-560	SUDHARSON PLATINUM HOSPITAL	296224	04.11.2023	57835	0.00	5759.00	0.00	0.00	0.00	27.00	1423.00	5786.00	52049.00	SBIN323319068706
15.11.2023	SST-561	SUDHARSON PLATINUM HOSPITAL</													

Vr Date	Online Bill No.	Party Name	INVOICE NO	INVOICE DATE	Gross	Penalty	TDS 10%	TDS1%1.5%&2%	CGST	SGST	IGST	UTI CHARGES	Tot Ded	Net	UTR
15.11.2023	SST-568	AARTHI SCANS	296232	04.11.2023	5270	0.00	526.00	0.00	0.00	0.00	2.00	111.00	528.00	4742.00	SBIN323319068698
15.11.2023	SST-566	BHARAT SCANS	296230	04.11.2023	23450	0.00	2337.00	0.00	0.00	0.00	9.00	497.00	2346.00	21104.00	SBIN323319067897
15.11.2023	SST-567	BHARAT SCANS	296231	04.11.2023	122902	0.00	12239.00	0.00	0.00	0.00	57.00	3010.00	12296.00	110606.00	SBIN323319067897
15.11.2023	SST-569	AARTHI SCANS	296233	04.11.2023	237639	0.00	23659.00	0.00	0.00	0.00	117.00	6203.00	23776.00	213863.00	SBIN323319067921
15.11.2023	SST-570	AARTHI SCANS	296234	04.11.2023	21344	0.00	2125.00	0.00	0.00	0.00	11.00	571.00	2136.00	19208.00	SBIN323319067921
15.11.2023	SST-571	VADAMALAYAN HOSPITALS	296235	04.11.2023	127476	0.00	12701.00	0.00	0.00	0.00	51.00	2709.00	12752.00	114724.00	298073704
15.11.2023	SST-572	SREE MOOKABIKA MEDICAL COLLEGE	296236	04.11.2023	210224	0.00	225.00	0.00	0.00	0.00	45.00	2385.00	270.00	209954.00	SBIN323319067948
15.11.2023	SST-573	GURU HOSPITALS	296237	04.11.2023	40387	0.00	4018.00	0.00	0.00	0.00	23.00	1235.00	4041.00	36346.00	SBIN323319068745
15.11.2023	SST-574	CHENDUR CARDIAC CENTER	296238	04.11.2023	3210	0.00	319.00	0.00	0.00	0.00	1.00	69.00	320.00	2890.00	SBIN323319067938
15.11.2023	SST-575	CHENDUR CARDIAC CENTER	296239	04.11.2023	74325	0.00	7406.00	0.00	0.00	0.00	30.00	1587.00	7436.00	66889.00	SBIN323319067959
15.11.2023	SST-576	EYE FOUNDATION	296240	04.11.2023	22533	0.00	2245.00	0.00	0.00	0.00	9.00	493.00	2254.00	20279.00	SBIN323319068731
15.11.2023	SST-577	KAUVERY HOSPITAL	296241	04.11.2023	30300	0.00	3017.00	0.00	0.00	0.00	14.00	757.00	3031.00	27269.00	231461452
15.11.2023	SST-578	KAUVERY HOSPITAL	296242	04.11.2023	700	0.00	70.00	0.00	0.00	0.00	1.00	26.00	71.00	629.00	232950566
15.11.2023	SST-579	LIFE LINE BLOOD BANK	296243	04.11.2023	15650	0.00	1553.00	0.00	0.00	0.00	14.00	737.00	1567.00	14083.00	SBIN323319067952
15.11.2023	SST-580	LIFE LINE BLOOD BANK	296244	04.11.2023	45	0.00	4.00	0.00	0.00	0.00	0.00	14.00	4.00	41.00	SBIN323319155382
15.11.2023	SST-581	SHIFA HOSPITAL	296245	04.11.2023	226680	0.00	22587.00	0.00	0.00	0.00	90.00	4775.00	22677.00	204003.00	272152747
15.11.2023	SST-582	SHIFA HOSPITAL	296246	04.11.2023	518	0.00	51.00	0.00	0.00	0.00	0.00	14.00	467.00	272155303	
16.11.2023	OB-414	FIRSTMAN MANAGEMENT SERVICES PRIVATE LIMITED	2023-24/TN/1635	10.11.2023	2223693	0.00	0.00	37690.00	18845.00	18845.00	0.00	0.00	75380.00	2148313.00	SBIN423320036495
16.11.2023	SB-971	KAPL CHENNAI	MAS-2024I03157	21.10.2023	15630	0.00	0.00	0.00	140.00	140.00	0.00	0.00	280.00	15350.00	SBIN423320001294
21.11.2023	SB-982	THEMIS MEDICARE LIMITED	818759001	08.11.2023	11648	0.00	0.00	0.00	0.00	0.00	208.00	0.00	208.00	11440.00	SBIN323326797705
21.11.2023	SB-983	ABBOTT INDIA LIMITED	3410411467	08.11.2023	14910	0.00	0.00	0.00	142.00	142.00	0.00	0.00	284.00	14626.00	SBIN323326800381
21.11.2023	SB-984	TABLETS(INDIA) LIMITED	TG14I23001504	10.10.2023	12072	0.00	0.00	0.00	115.00	115.00	0.00	0.00	230.00	11842.00	082339998
21.11.2023	SB-985	TABLETS(INDIA) LIMITED	TG15I23000197	13.10.2023	30531	0.00	0.00	0.00	273.00	273.00	0.00	0.00	546.00	29985.00	082339998
21.11.2023	SB-986	PSYCHOTROPICS INDIA LIMITED	2023902720	07.10.2023	2677	0.00	0.00	0.00	0.00	0.00	48.00	0.00	48.00	2629.00	SBIN323326797679
21.11.2023	SB-987	PSYCHOTROPICS INDIA LIMITED	2023902719	07.10.2023	16410	0.00	0.00	0.00	0.00	0.00	293.00	0.00	293.00	16117.00	SBIN323326797679
21.11.2023	SB-988	PSYCHOTROPICS INDIA LIMITED	2023902701	06.10.2023	2654	0.00	0.00	0.00	0.00	0.00	47.00	0.00	47.00	2607.00	SBIN323326797679
21.11.2023	SB-989	EISAI PHARMACEUTICALS INDIA PVT LTD	MH202301321	13.10.2023	60461	0.00	0.00	0.00	0.00	0.00	1080.00	0.00	1080.00	59381.00	SBIN323326800388
21.11.2023	SB-990	INTAS PHARMACEUTICALS LIMITED	GJ0123703507	04.10.2023	7706	0.00	0.00	0.00	0.00	0.00	138.00	0.00	138.00	7568.00	SBIN323326797712
21.11.2023	SB-991	INTAS PHARMACEUTICALS LIMITED	GJ0123703511	04.10.2023	12974	0.00	0.00	0.00	0.00	0.00	232.00	0.00	232.00	12742.00	SBIN323326797712
21.11.2023	SB-992	INTAS PHARMACEUTICALS LIMITED	GJ0123703509	04.10.2023	2023	0.00	0.00	0.00	0.00	0.00	36.00	0.00	36.00	1987.00	SBIN323326797682
21.11.2023	SB-993	ZENITH DRUGS LTD	ZD12324/GIS03547	10.10.2023	12802	0.00	0.00	0.00	0.00	0.00	229.00	0.00	229.00	12573.00	SBIN323326800378
21.11.2023	SB-994	MACLEODS PHARMACEUTICALS LTD	58SIN02474	30.09.2023	1008	0.00	0.00	0.00	0.00	0.00	18.00	0.00	18.00	990.00	082339546
21.11.2023	SB-995	MACLEODS PHARMACEUTICALS LTD	58SIN02487	30.09.2023	31024	0.00	0.00	0.00	0.00	0.00	554.00	0.00	554.00	30470.00	082339546
21.11.2023	SB-996	PULSE PHARMACEUTICALS PVT LTD	RI-RK/IB/23/1627	29.09.2023	72237	0.00	0.00	0.00	0.00	0.00	1290.00	0.00	1290.00	70947.00	082339269
21.11.2023	SB-997	B JAIN PHARMACEUTICALS PVT LTD	BJDOM/2324/56651	10.10.2023	87356	0.00	0.00	0.00	0.00	0.00	1664.00	0.00	1664.00	85692.00	SBIN323326797696
21.11.2023	SB-998	BIOCON BIOLOGICS INDIA LIMITED	B12365105104	17.10.2023	47040	0.00	0.00	0.00	420.00	420.00	0.00	0.00	840.00	46200.00	SBIN323326797675
21.11.2023	SB-999	RIVPRA FORMULATION PVT LTD	RFPLI/23-24/4442	10.10.2023	38080	0.00	0.00	0.00	0.00	0.00	680.00	0.00	680.00	37400.00	SBIN323326800341
21.11.2023	SB-1000	ELI LILLY AND COMPANY (INDIA) PVT LTD	KA24200444	16.10.2023	77553	0.00	0.00	0.00	0.00	0.00	1477.00	0.00	1477.00	76076.00	SBIN323326800367
21.11.2023	SB-1001	JOHNSON AND JOHNSON PVT LTD	4122039804	16.10.2023	70850	0.00	0.00	0.00	633.00	633.00	0.00	0.00	1266.00	69584.00	SBIN323326800374
21.11.2023	SB-1002	CMG BIOTECH PVT LTD	UPINV23-24/9462	12.10.2023	28896	0.00	0.00	0.00	0.00	0.00	516.00	0.00	516.00	28380.00	SBIN323326797772
21.11.2023	SB-1003	INTAS PHARMACEUTICALS LIMITED	GJ0123703585	06.10.2023	529138	0.00	0.00	9449.00	0.00	0.00	0.00	0.00	9449.00	519689.00	SBIN323326800356
21.11.2023	sb-1004	INTAS PHARMACEUTICALS LIMITED	GJ0123703513	09.11.2023	53732	0.00	0.00	0.00	0.00	0.00	960.00	0.00	960.00	52772.00	SBIN323326800356
21.11.2023	SB-1005	ROCHE PRODUCTS (INDIA) PVT LTD	MHTH17500023989	16.10.2023	153216	0.00	0.00	0.00	0.00	0.00	2736.00	0.00	2736.00	150480.00	SBIN323326797730
21.11.2023	SB-1006	NABROS PHARMA PVT LTD	KHD/106/23-24	11.10.2023	43680	0.00	0.00	0.00	0.00	0.00	780.00	0.00	780.00	42900.00	SBIN323326797718
21.11.2023	SB-1007	HINDUSTAN LABORATORIES	23-24/04330	13.10.2023	18894	0.00	0.00	0.00	0.00	0.00	337.00	0.00	337.00	18557.00	082338949
21.11.2023	SB-1008	HINDUSTAN LABORATORIES	23-24/04332	13.10.2023	74592	0.00	0.00	0.00	0.00	0.00	1332.00	0.00	1332.00	73260.00	082338949
21.11.2023	SB-1009	HINDUSTAN LABORATORIES	23-24/04333	13.10.2023	5022	0.00	0.00	0.00	0.00	0.00	90.00	0.00	90.00	4932.00	082338949
21.11.2023	SB-1010	HINDUSTAN LABORATORIES	23-24/04331	13.10.2023	3899	0.00	0.00	0.00	0.00	0.00	70.00	0.00	70.00	3829.00	082338949
21.11.2023	SB-1011	BAJAJ HEALTHCARE LIMITED	LS/FD/02525	19.10.2023	215914	0.00	0.00	0.00	0.00	0.00	3856.00	0.00	3856.00	212058.00	SBIN323326800371
21.11.2023	SB-1012	BAJAJ HEALTHCARE LIMITED	LS/FD/02530	09.11.2023	71904	0.00	0.00	0.00	0.00	0.00	1284.00	0.00	1284.00	70620.00	SBIN323326797687
21.11.2023	SB-1013	BAJAJ HEALTHCARE LIMITED	LS/FD/02523	19.10.2023	9856	0.00	0.00	0.00	0.00	0.00	176.00	0.00	176.00	9680.00	SBIN323326797687
21.11.2023	sb-1014	BAJAJ HEALTHCARE LIMITED	LS/FD/02529	19.10.2023	2457	0.00	0.00	0.00	0.00	0.00	47.00	0.00	47.00	2410.00	SBIN323326797687
21.11.2023	SB-1015	PULSE PHARMACEUTICALS PVT LTD	RI-RK/IB/23/1638	29.09.2023	81678	0.00	0.00	0.00	0.00	0.00	1459.00	0.00	1459.00	80219.00	082338165
21.11.2023	SB-1016	PULSE PHARMACEUTICALS PVT LTD	RI-RK/IB/23/1652	30.09.2023	40656	0.00	0.00	0.00	0.00	0.00	726.00	0.00	726.00	39930.00	082338165
21.11.2023	SB-1017	CIPLA LTD	6490046927	19.10.2023	3226	0.00	0.00	29.00	29.00	29.00	0.00	0.00	58.00	3168.00	SBIN323326800307
21.11.2023	SB-1018	CIPLA LTD	6490705543	19.10.2023	3357	0.00	0.00	30.00	30.00	30.00	0.00	0.00	60.00	3297.00	SBIN323326800307
21.11.2023	SB-1019	MACLEODS PHARMACEUTICALS LTD	58SIN02472	30.09.2023	67704	0.00	0.00	0.00	0.00	0.00	1209.00	0.00	1209.00	66495.00	082338541
21.11.2023	SB-1020	MACLEODS PHARMACEUTICALS LTD	58SIN02473	30.09.2023	19824	0.00	0.00	0.00	0.00	0.00	354.00	0.00	354.00	19470.00	082338541
21.11.2023	SB-1021	WINDLAS BIOTECH PRIVATE LIMITED	WB/I/T/2324/620	13.10.2023	30240	0.00	0.00	0.00	0.00	0.00	540.00	0.00	540.00	29700.00	SBIN323326800331
21.11.2023	SB-1022	INTAS PHARMACEUTICALS LIMITED	INV5131023000919	04.10.2023	335966	0.00	0.00	0.00	0.00	0.00	5999.00	0.00	5999.00	329967.00	SBIN323326800296
21.11.2023	SB-1023	BIOCON BIOLOGICS INDIA LIMITED	B12365105166	20.10.2023	22890	0.00	0.00	0.00	218.00	218.00	0.00	0.00	436.00	22454.00	SBIN323326800272
21.11.2023	SB-1024	DR REDDY LABORATORIES LTD	OS3312419625	20.10.2023	9440	0.00	0.00	0.00	0.00	90.00	0.00	0.00	180.00	9260.00	SBIN323326797668
21.11.2023	SB-1025	ALPA LABORATORIES LTD	AM12324/GIS01559	14.10.2023	950	0.00	0.00	0.00	0.00	0.00	17.00	0.00	17.00	933.00	SBIN323326800285
21.11.2023	SB-1026	CMG BIOTECH PVT LTD	UPINV23-24/9033	05.10.2023	42560	0.00	0.00	0.00	0.00	0.00	760.00	0.00	760.00	41800.00	SBIN323326798754
21.11.2023	SB-1027	UNIMARCK PHARMA INDIA LIMITED	UGGI/23-24/00408	13.10.2023	6223	0.00	0.00								

Vr Date	Online Bill No.	Party Name	INVOICE NO	INVOICE DATE	Gross	Penalty	TDS 10%	TDS1%1.5%&2%	CGST	SGST	IGST	UTI CHARGES	Tot Ded	Net	UTR
21.11.2023	SB-1033	TAKEDA BIOPHARMACEUTICALS INDIA PVT LTD	INV5131023000947	23.10.2023	444465	0.00	0.00	0.00	0.00	0.00	8466.00	0.00	8466.00	435999.00	SBIN323326797612
21.11.2023	SB-1034	PANACEA BIOTECH PHARMA	2337100499	20.10.2023	58639	5864.00	0.00	0.00	0.00	0.00	1047.00	0.00	6911.00	51728.00	SBIN323326800234
21.11.2023	SB-1035	BIO DIAGNOSIS	BD/23-24/803	01.06.2023	124850	0.00	0.00	0.00	1113.00	1113.00	0.00	0.00	2226.00	122624.00	082286969
21.11.2023	SB-1036	MY TRADERS	F-01113/23-24	12.09.2023	52500	0.00	0.00	0.00	469.00	469.00	0.00	0.00	938.00	51562.00	SBIN323326800241
21.11.2023	SB-1037	MEDI KANE ENTERPRISES	A000339	20.09.2023	25000	0.00	0.00	0.00	0.00	0.00	476.00	0.00	476.00	24524.00	SBIN323326797620
21.11.2023	SB-1038	EXCELLENT HI CARE PRIVATE LIMITED	EHC-1287/23-24	25.10.2023	103881	0.00	0.00	0.00	989.00	989.00	0.00	0.00	1978.00	101903.00	SBIN323326797610
21.11.2023	SB-1039	AALPHA MEDICALS AND EQUIPMENTS	AME23-24/1486	12.10.2023	39900	0.00	0.00	0.00	380.00	380.00	0.00	0.00	760.00	39140.00	SBIN323326797586
21.11.2023	SB-1040	TETRAMED SURGICALS	10181/23-24	27.10.2023	12863	0.00	0.00	0.00	123.00	123.00	0.00	0.00	246.00	12617.00	082286606
21.11.2023	SB-1041	BATTEN ENGINEERING INIA PRIVATE LIMITED	GEM-34582701	15.09.2023	92000	0.00	0.00	0.00	780.00	780.00	0.00	0.00	1560.00	90440.00	SBIN323326800236
21.11.2023	SST-583	KIDNEY CARE CENTRE	297006	14.11.2023	62046	0.00	6188.00	0.00	0.00	0.00	18.00	955.00	6206.00	55840.00	SBIN323326797645
21.11.2023	SST-584	KIDNEY CARE CENTRE	297007	14.11.2023	281557	0.00	28033.00	0.00	0.00	0.00	137.00	7278.00	28170.00	253387.00	SBIN323326797655
21.11.2023	SST-585	SUDHARSON PLATINUM HOSPITAL	297008	14.11.2023	36660	0.00	3651.00	0.00	0.00	0.00	17.00	891.00	3668.00	32992.00	SBIN323326797649
21.11.2023	SST-586	HOLY CROSS HOSPITAL	297011	14.11.2023	88408	0.00	8778.00	0.00	0.00	0.00	70.00	3717.00	8848.00	79560.00	SBIN323326800269
21.11.2023	SST-587	VADAMALAYAN HOSPITALS	297012	14.11.2023	84984	0.00	8468.00	0.00	0.00	0.00	34.00	1804.00	8502.00	76482.00	082334399
21.11.2023	SST-588	VADAMALAYAN HOSPITALS	297013	14.11.2023	21246	0.00	2117.00	0.00	0.00	0.00	9.00	451.00	2126.00	19120.00	082337085
21.11.2023	SST-589	AGARWAL EYE HOSPITAL	297014	14.11.2023	19821	0.00	1972.00	0.00	0.00	0.00	11.00	573.00	1983.00	17838.00	SBIN323326800266
21.11.2023	SST-590	AGARWAL EYE HOSPITAL	297015	14.11.2023	73021	0.00	7261.00	0.00	0.00	0.00	46.00	2444.00	7307.00	65714.00	SBIN323326797660
21.11.2023	SST-591	CSI BELL PINS HOSPITALS	297017	14.11.2023	35000	0.00	3487.00	0.00	0.00	0.00	14.00	742.00	3501.00	31499.00	082335530
21.11.2023	SST-592	LIFE LINE BLOOD BANK	297018	14.11.2023	23920	0.00	2380.00	0.00	0.00	0.00	14.00	737.00	2394.00	21526.00	SBIN323326800263
21.11.2023	SST-594	AARTHI SCANS	297021	14.11.2023	443026	0.00	44113.00	0.00	0.00	0.00	211.00	11172.00	44324.00	398702.00	SBIN323326800248
21.11.2023	SST-593	AARTHI SCANS	297020	14.11.2023	158911	0.00	15817.00	0.00	0.00	0.00	83.00	4388.00	15900.00	143011.00	SBIN323326800253
21.11.2023	SST-596	AARTHI SCANS	297023	14.11.2023	2566	0.00	242.00	0.00	0.00	0.00	16.00	847.00	258.00	2308.00	SBIN323326797623
21.11.2023	SST-597	ANDERSON DIAGNOSTIC SERVICES PVT LTD	297024	14.11.2023	787	0.00	78.00	0.00	0.00	0.00	1.00	42.00	79.00	708.00	SBIN323326797631
21.11.2023	SST-595	AARTHI SCANS	297022	14.11.2023	21785	0.00	2169.00	0.00	0.00	0.00	11.00	569.00	2180.00	19605.00	SBIN323326800251
21.11.2023	SST-598	ANDERSON DIAGNOSTIC SERVICES PVT LTD	297025	14.11.2023	152968	0.00	15216.00	0.00	0.00	0.00	90.00	4781.00	15306.00	137662.00	SBIN323326800257
21.11.2023	SST-599	ANDERSON DIAGNOSTIC SERVICES PVT LTD	297026	14.11.2023	4191	0.00	417.00	0.00	0.00	0.00	2.00	112.00	419.00	3772.00	SBIN323326797626
21.11.2023	SST-600	ANDERSON DIAGNOSTIC SERVICES PVT LTD	297027	14.11.2023	619	0.00	61.00	0.00	0.00	0.00	0.00	14.00	61.00	558.00	SBIN323326797643
22.11.2023	SB-1042	OVERSEAS HEALTH CARE PVT LTD	PHRGST2324/14352	09.10.2023	96768	0.00	0.00	0.00	0.00	0.00	1728.00	0.00	1728.00	95040.00	SBIN423326195782
22.11.2023	SB-1043	LUPIN LTD	5230252225	26.10.2023	11088	887.00	0.00	0.00	99.00	99.00	0.00	0.00	1085.00	10003.00	SBIN423326195772
22.11.2023	SB-1044	HAB PHARMACEUTICALS AND RESEARCH LIMITED	GOV/D/2324/1890	25.10.2023	8333	0.00	0.00	0.00	0.00	0.00	149.00	0.00	149.00	8184.00	SBIN423326197514
22.11.2023	SB-1045	TIRUPATI MEDICARE LTD	TML/PP/2324/2314	10.10.2023	2654	0.00	0.00	0.00	0.00	0.00	47.00	0.00	47.00	2607.00	SBIN423326197519
22.11.2023	SB-1046	TIRUPATI MEDICARE LTD	TML/PP/2324/2313	10.10.2023	287	0.00	0.00	0.00	0.00	0.00	5.00	0.00	5.00	282.00	SBIN423326197519
22.11.2023	SB-1047	VIVIMED LABS LTD	9400401996	18.10.2023	2668	0.00	0.00	0.00	0.00	0.00	48.00	0.00	48.00	2620.00	SBIN423326195777
22.11.2023	SB-1048	GLENMARK PHARMACEUTICALS LTD	2009335859	13.10.2023	1047	0.00	0.00	0.00	0.00	0.00	19.00	0.00	19.00	1028.00	SBIN423326195795
22.11.2023	SB-1049	OVERSEAS HEALTH CARE PVT LTD	PHRGST2324/14353	09.10.2023	17808	0.00	0.00	0.00	0.00	0.00	318.00	0.00	318.00	17490.00	SBIN423326195782
22.11.2023	SB-1050	GLENMARK PHARMACEUTICALS LTD	2012080	13.10.2023	10629	0.00	0.00	190.00	0.00	0.00	0.00	0.00	190.00	10439.00	SBIN423326195795
22.11.2023	SB-1051	SIGNATURE PHYTOCHEMICAL INDUSTRIES	GOV/SD/2324/884	27.10.2023	199	0.00	0.00	0.00	0.00	0.00	4.00	0.00	4.00	195.00	SBIN423326197536
22.11.2023	SB-1052	LUPIN LTD	5230252226	26.10.2023	49907	0.00	0.00	0.00	446.00	446.00	0.00	0.00	892.00	49015.00	SBIN423326195802
22.11.2023	SB-1053	CIPLA LTD	6490047416	28.10.2023	13706	0.00	0.00	0.00	122.00	122.00	0.00	0.00	244.00	13462.00	SBIN423326197525
22.11.2023	SB-1054	CIPLA LTD	6490047415	28.10.2023	1971	0.00	0.00	0.00	18.00	18.00	0.00	0.00	36.00	1935.00	SBIN423326197525
22.11.2023	SB-1055	CIPLA LTD	6490047417	28.10.2023	403	0.00	0.00	0.00	4.00	4.00	0.00	0.00	8.00	395.00	SBIN423326197525
22.11.2023	SB-1056	FRESENIUS KABI INDIA PVT LTD	9624013169	27.10.2023	146118	0.00	0.00	0.00	0.00	0.00	2783.00	0.00	2783.00	143335.00	SBIN423326195798
22.11.2023	SB-1057	CENTAUR PHARMACEUTICALS PVT LTD	23IAL01229	30.10.2023	32962	0.00	0.00	0.00	294.00	294.00	0.00	0.00	588.00	32374.00	254400082
22.11.2023	OB-413	AGAPPE DIAGNOSTIC LTD	Co-2324-00009588	23.08.2023	15865	0.00	0.00	0.00	0.00	0.00	269.00	0.00	269.00	15596.00	SBIN423326197528
22.11.2023	ob-415	SATIATE RESEARCH AND ANATECH PVT LTD	SRA/23-24/1129	11.10.2023	11859	0.00	0.00	0.00	0.00	0.00	201.00	0.00	201.00	11658.00	SBIN423326195811