



தொழிலாளர் அரசு காப்பீட்டுக் கமிஷன்
क.रा.बी.नि अस्पताल E.S.I.C. HOSPITAL
தொழிலாளர் அரசு காப்பீட்டுக் கமிஷன்
कर्मचारी राज्य बीमा निगम EMPLOYEES' STATE INSURANCE CORPORATION
தொழிலக் கமிஷன், வேலைவாய்ப்பு அமைச்சகம், இந்திய அரசு
श्रम एवं रोजगार मंत्रालय, भारत सरकार
Ministry of Labour & Employment, Govt. of India
கமையகம், வேலைவாய்ப்பு அமைச்சகம், - 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	Tot Ded	Net	UTR
7	06.07.2023	ob-535	APT DENTAL DISTRIBUTERS	GST/9082/22-23	17.11.2022	7117	0.00	0.00	0.00	63.00	63.00	0.00	126.00	6991.00	SBIN423188005082
8	06.07.2023	ob-536	APT DENTAL DISTRIBUTERS	GST/9083/22-24	17.11.2022	18144	0.00	0.00	0.00	162.00	162.00	0.00	324.00	17820.00	
9	06.07.2023	OB-537	APT DENTAL DISTRIBUTERS	GST/9084/22-25	17.11.2022	2016	0.00	0.00	0.00	18.00	18.00	0.00	36.00	1980.00	
10	06.07.2023	OB-538	APT DENTAL DISTRIBUTERS	GST/9085/22-26	17.11.2022	5376	0.00	0.00	0.00	48.00	48.00	0.00	96.00	5280.00	
11	06.07.2023	OB-539	APT DENTAL DISTRIBUTERS	GST/9086/22-27	17.11.2022	5376	0.00	0.00	0.00	48.00	48.00	0.00	96.00	5280.00	
12	06.07.2023	OB-540	APT DENTAL DISTRIBUTERS	GST/9087/22-28	17.11.2022	4032	0.00	0.00	0.00	36.00	36.00	0.00	72.00	3960.00	
13	06.07.2023	OB-541	APT DENTAL DISTRIBUTERS	GST/9088/22-29	17.11.2022	18144	0.00	0.00	0.00	162.00	162.00	0.00	324.00	17820.00	
14	06.07.2023	OB-542	APT DENTAL DISTRIBUTERS	GST/9089/22-30	17.11.2022	9841	0.00	0.00	0.00	88.00	88.00	0.00	176.00	9665.00	
15	06.07.2023	OB-147	SS TRAVELS	SST/ESI/TIR/012	01.06.2023	41475	0.00	0.00	790.00	395.00	395.00	0.00	1580.00	39895.00	SBIN423188005084
16	06.07.2023	OB-157	S MANOJ	NIL-MAY-23	09.06.2023	337991	0.00	0.00	6760.00	0.00	0.00	0.00	6760.00	331231.00	SBIN423188004710
17	06.07.2023	SB-321	AJANTA PHARMA LTD	331000786561.00	10.05.2023	6198	496.00	0.00	0.00	55.00	55.00	0.00	606.00	5592.00	SBIN423188005090
18	06.07.2023	SB-322	AJANTA PHARMA LTD	331000786560.00	10.05.2023	18502	0.00	0.00	0.00	165.00	165.00	0.00	330.00	18172.00	SBIN423188005094
19	06.07.2023	SB-323	INDOCO REMIDIES LTD	S12342100820	10.05.2023	19040	381.00	0.00	0.00	170.00	170.00	0.00	721.00	18319.00	SBIN423188005094
20	06.07.2023	SB-324	PULSE PHARMACEUTICALS PVT LTD	RI-RK/IB/23/105	04.05.2023	26320	0.00	0.00	0.00	0.00	0.00	470.00	470.00	25850.00	206768886
21	06.07.2023	SB-325	WINDLAS BIOTECH PRIVATE LIMITED	WB/I/T/2324/173	06.05.2023	40320	0.00	0.00	0.00	0.00	0.00	720.00	720.00	39600.00	SBIN423188004716
22	06.07.2023	SB-326	INTAS PHARMACEUTICALS LIMITED	GJ0123700338	24.04.2023	279972	0.00	0.00	0.00	0.00	0.00	5000.00	5000.00	274972.00	SBIN423188005087
23	06.07.2023	SB-327	INTAS PHARMACEUTICALS LIMITED	GJ0123700561	02.05.2023	549	11.00	0.00	0.00	0.00	0.00	10.00	21.00	528.00	SBIN423188005087
24	06.07.2023	SB-328	ALPA LABORATORIES LTD	AM12324/GIS00338	13.05.2023	32740	1310.00	0.00	0.00	0.00	0.00	585.00	1895.00	30845.00	SBIN423188005097
25	06.07.2023	SB-329	TABLETS (INDIA)	TG14I23000509	11.05.2023	23251	0.00	0.00	0.00	208.00	208.00	0.00	416.00	22835.00	207456497
26	06.07.2023	SB-330	TABLETS (INDIA)	TG14I23000510	11.05.2023	80528	0.00	0.00	0.00	719.00	719.00	0.00	1438.00	79090.00	SBIN423188005595
27	06.07.2023	SB-331	PRECISE CHEMIPHARMA PVT LTD	U3/GST117/23-24	11.05.2023	874	0.00	0.00	0.00	0.00	0.00	16.00	16.00	858.00	SBIN423188005069
28	06.07.2023	SB-332	MESMER PHARMACEUTICALS	MPC/238/A/00400	17.05.2023	7056	0.00	0.00	0.00	63.00	63.00	0.00	126.00	6930.00	SBIN423188005104
29	06.07.2023	SB-333	PFIZER PRODUCTS INDIA PRIVATE LIMITED	7091066596	17.05.2023	221760	0.00	0.00	0.00	1980.00	1980.00	0.00	3960.00	217800.00	SBIN423188005108
30	06.07.2023	SB-334	AALPHA MEDICALS AND EQUIPMENTS	INV5130523000191	29.04.2023	39900	0.00	0.00	0.00	380.00	380.00	0.00	760.00	39140.00	SBIN423188005652
31	06.07.2023	SB-335	B JAIN PHARMACEUTICALS PVT LTD	BDOM/2324/10209	11.05.2023	47679	2861.00	0.00	0.00	0.00	0.00	838.00	3699.00	43980.00	206769681
32	06.07.2023	SB-336	HINDUSTAN ANTIBIOTICS LTD	MF-L-23061	30.05.2023	108780	0.00	0.00	0.00	971.00	971.00	0.00	1942.00	106838.00	SBIN423188004703
33	06.07.2023	SB-337	KAPL CHENNAI	MAS-2024I00520	19.05.2023	119610	0.00	0.00	0.00	1068.00	1068.00	0.00	2136.00	117474.00	207458491
34	06.07.2023	SB-338	KAPL CHENNAI	MAS-2024I00516	19.05.2023	27870	0.00	0.00	0.00	249.00	249.00	0.00	498.00	27372.00	206767803
35	06.07.2023	SB-339	UNICORN ENTERPRISES , MADURAI	23-24/147	22.05.2023	4200	0.00	0.00	0.00	40.00	40.00	0.00	80.00	4120.00	SBIN423188004704
36	06.07.2023	SB-340	TANISHA INTERNATIONAL	TI-3371	28.04.2023	23910	0.00	0.00	0.00	0.00	0.00	427.00	427.00	23483.00	SBIN423188005049
37	06.07.2023	SB-219	MED MANOR ORGANICS PVT LTD	INS/RRK/31201378	15.04.2023	75600	7560.00	0.00	0.00	0.00	0.00	1350.00	8910.00	66690.00	207458491
38	06.07.2023	SB-353	CENTAUR PHARMACEUTICALS PVT LTD	23IaI00240	18.05.2023	16498	0.00	0.00	0.00	147.00	147.00	0.00	294.00	16204.00	206767803
39	06.07.2023	SB-354	TABLETS (INDIA)	TG14I23000534	18.05.2023	90048	0.00	0.00	0.00	804.00	804.00	0.00	1608.00	88440.00	SBIN423188004704
40	06.07.2023	SB-355	SWISS PARENTERALS LTD	SPB1D240080	13.05.2023	529	32.00	0.00	0.00	0.00	0.00	9.00	41.00	488.00	SBIN423188005043
41	06.07.2023	sb-356	ZIM LABORATORIES LTD	23AG00116	18.05.2023	33600	2016.00	0.00	0.00	0.00	0.00	600.00	2616.00	30984.00	SBIN423188005053
42	06.07.2023	SB-357	AQUA VITOE LABORATORIES	AV1234/GIS00651	19.05.2023	1211	0.00	0.00	0.00	0.00	0.00	23.00	23.00	1188.00	SBIN423188005078
43	06.07.2023	SB-358	CIPLA LTD	6490039743	11.05.2023	986	20.00	0.00	0.00	9.00	9.00	0.00	38.00	948.00	SBIN423188005604
44	06.07.2023	SB-359	EISAI PHARMACEUTICALS INDIA PVT LTD	MH202300343	26.05.2023	120921	0.00	0.00	0.00	0.00	0.00	2159.00	2159.00	118762.00	SBIN423188005055
45	06.07.2023	SB-360	HAB PHARMACEUTICALS AND RESEARCH LIMITED	GOV/D/2324/581	23.05.2023	3024	0.00	0.00	0.00	0.00	0.00	54.00	54.00	2970.00	SBIN423188005058
46	06.07.2023	SB-361	MESMER PHARMACEUTICALS	MPC/23/00404	18.05.2023	92400	1848.00	0.00	0.00	825.00	825.00	0.00	3498.00	88902.00	SBIN423188004706
47	06.07.2023	SB-362	PSYCHOTROPICS INDIA LIMITED	2023900770	24.05.2023	14448	0.00	0.00	0.00	0.00	0.00	258.00	258.00	14190.00	207459633
48	06.07.2023	SB-363	CENTAUR PHARMACEUTICALS PVT LTD	23IAL00304	30.05.2023	3360	0.00	0.00	0.00	30.00	30.00	0.00	60.00	3300.00	SBIN423188005076
49	06.07.2023	SB-364	BAJAJ HEALTHCARE LIMITED	LS/FD/00470	26.05.2023	12544	1254.00	0.00	0.00	0.00	0.00	224.00	1478.00	11066.00	SBIN423188005023
50	06.07.2023	SB-365	SERVIER INDIA PRIVATE LIMITED	MUM24I0713	26.05.2023	460992	0.00	0.00	0.00	0.00	0.00	8232.00	8232.00	452760.00	SBIN423188005060
51	06.07.2023	SB-366	SERVIER INDIA PRIVATE LIMITED	MUM24I0716	26.05.2023	320790	0.00	0.00	0.00	0.00	0.00	5728.00	5728.00	315062.00	SBIN423188005080
52	06.07.2023	SB-367	ACULIFE HEALTHCARE PVT LTD	9016010294	26.05.2023	50870	0.00	0.00	0.00	0.00	0.00	908.00	908.00	49962.00	SBIN423188005065
53	06.07.2023	SB-368	ACULIFE HEALTHCARE PVT LTD	9016010295	26.05.2023	26443	0.00	0.00	0.00	0.00	0.00	472.00	472.00	25971.00	SBIN423188005065
54	06.07.2023	SB-369	SANOFI SYNTHELABO (INDIA) PRIVATE LIMITED	3921002906	27.05.2023	8658	866.00	0.00	0.00	0.00	0.00	155.00	1021.00	7637.00	SBIN423188005065
55	06.07.2023	SB-370	SANOFI SYNTHELABO (INDIA) PRIVATE LIMITED	3921002912	01.06.2023	17315	0.00	0.00	0.00	0.00	0.00	309.00	309.00	17006.00	SBIN423188005065
56	06.07.2023	SB-371	MED MANOR ORGANICS PVT LTD	INS/RRK/31200448	25.05.2023	8669	0.00	0.00	0.00	0.00	0.00	155.00	155.00	8514.00	SBIN423188005065
57	06.07.2023	SB-372	MED MANOR ORGANICS PVT LTD	INS/RRK/31200444	25.05.2023	96768	0.00	0.00	0.00	0.00	0.00	1728.00	1728.00	95040.00	SBIN423188005065
58	06.07.2023	SB-373	BAXTER (INDIA) PVT LTD	INI2333000663	29.05.2023	20832	0.00	0.00	0.00	186.00	186.00	0.00	372.00	20460.00	SBIN423188005065
59	06.07.2023	SB-374	PFIZER LIMITED	7031157890	01.06.2023	90204	0.00	0.00	0.00	859.00	859.00	0.00	1718.00	88486.00	SBIN423188005065
60	06.07.2023	SB-392	AEVITASPROC	AP/09/23-24/17	08.04.2023	83600	4180.00	0.00	0.00	0.00	0.00	1417.00	5597.00	78003.00	SBIN423188005065
61	06.07.2023	SB-375	PULSE PHARMACEUTICALS PVT LTD	RI-RK/IB/23/307	26.05.2023	102144	0.00	0.00	0.00	0.00	0.00	1824.00	1824.00	100320.00	203169124
62	06.07.2023	SB-376	GLENMARK PHARMACEUTICALS LTD	2009318940	31.05.2023	16615	0.00	0.00	0.00	0.00	0.00	297.00	297.00	16318.00	SBIN423188005065

Vr No	Vr Date	Online Bill No.	Party Name	INVOICE NO	INVOICE DATE	Gross	Penalty	TDS 10%	TDS1%1.5 %&2%	CGST	SGST	IGST	Tot Ded	Net	UTR
63	06.07.2023	SB-377	THEMIS MEDICARE LIMITED	8012324/DS101010	27.05.2023	3158	0.00	0.00	0.00	0.00	0.00	56.00	56.00	3102.00	SBIN323188977002
64	06.07.2023	SB-378	OVERSEAS HEALTHCARE PVT LTD	PHRGS2324/4017	29.05.2023	48384	0.00	0.00	0.00	0.00	0.00	864.00	864.00	47520.00	SBIN323188976494
65	06.07.2023	SB-379	GALPHA LABORATORIES LIMITED	23/INS/ZIR/213	26.05.2023	157584	0.00	0.00	0.00	0.00	0.00	2814.00	2814.00	154770.00	SBIN323188975002
66	06.07.2023	SB-380	USV PRIVATE LIMITED	1405059602	13.04.2022	29121	1747.00	0.00	0.00	260.00	260.00	0.00	2267.00	26854.00	SBIN323188976498
67	06.07.2023	SB-382	FIDELIS HEALTHCARES	23-24/0022	15.04.2023	6200	0.00	0.00	0.00	0.00	0.00	111.00	111.00	6089.00	SBIN323188976473
68	06.07.2023	ob-158	VENKATESH M SECURITY AGENCY	VSA/04/131	30.04.2023	576555	0.00	0.00	10907.00	5454.00	5454.00	0.00	21815.00	554740.00	SBIN323188975164
69	06.07.2023	OB-159	LAZER INSTRUMENTATION PVT LTD	LI/020/2023-24	16.05.2023	24780	0.00	0.00	420.00	210.00	210.00	0.00	840.00	23940.00	SBIN323188974993
70	06.07.2023	OB-146	GALAXY PRINTOGRAPH	C-317	03.06.2023	3100	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3100.00	SBIN323188974991
75	06.07.2023	OB-148	MUNEESH AGENCY	215	03.06.2023	6480	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6480.00	203220770
76	06.07.2023	OB-168	SIEMENS HEALTHCARE PRIVATE LIMITED	TN333671274	02.06.2023	24987	0.00	0.00	424.00	212.00	212.00	0.00	848.00	24139.00	SBIN323188976487
83	08.07.2023	SB-351	VISIONARY HEALTHCARE	BB28000088	03.05.2023	280000	0.00	0.00	0.00	0.00	0.00	5000.00	5000.00	275000.00	SBIN523189438772
84	08.07.2023	SB-352	SPACELABS HEALTHCARE OSI SYSTEM PVT LTD	SLMTG/23-24/240	18.05.2023	117712	0.00	0.00	0.00	0.00	0.00	2102.00	2102.00	115610.00	SBIN523189438770
85	08.07.2023	SB-381	SKY ENTERPRISES	INV-0027	01.05.2023	20750	0.00	0.00	0.00	0.00	0.00	371.00	371.00	20379.00	SBIN523189438768
86	08.07.2023	SB-383	VOID FIRE CONSULTANTS	VFC/2023/24/2	05.04.2023	107949	0.00	0.00	0.00	0.00	0.00	1830.00	1830.00	106119.00	SBIN523189438769
87	08.07.2023	SB-384	KAPL CHENNAI	MAS-2024I00698	30.05.2023	11389	0.00	0.00	0.00	102.00	102.00	0.00	204.00	11185.00	SBIN523189438771
88	08.07.2023	SB-385	KAPL CHENNAI	MAS-2024I00700	30.05.2023	22638	0.00	0.00	0.00	192.00	192.00	0.00	384.00	22254.00	
89	08.07.2023	SB-386	KAPL CHENNAI	MAS-2024I00699	30.05.2023	22638	0.00	0.00	0.00	192.00	192.00	0.00	384.00	22254.00	
90	08.07.2023	SB-387	KAPL CHENNAI	MAS-2024I00702	30.05.2023	22638	0.00	0.00	0.00	192.00	192.00	0.00	384.00	22254.00	
91	08.07.2023	SB-388	KAPL CHENNAI	MAS-2024I00701	30.05.2023	22638	0.00	0.00	0.00	192.00	192.00	0.00	384.00	22254.00	
92	08.07.2023	SB-389	KAPL CHENNAI	MAS-2024I00790	05.06.2023	12305	0.00	0.00	0.00	110.00	110.00	0.00	220.00	12085.00	
93	08.07.2023	SB-390	KAPL CHENNAI	MAS-2024I00791	05.06.2023	8886	0.00	0.00	0.00	79.00	79.00	0.00	158.00	8728.00	
94	08.07.2023	SB-391	KAPL CHENNAI	MAS-2024I00792	05.06.2023	12305	0.00	0.00	0.00	110.00	110.00	0.00	220.00	12085.00	SBIN523189438774
95	08.07.2023	OB-170	SISL INFOTECH PVT LTD	DL/23-24/M00313	04.04.2023	127890	0.00	0.00	2168.00	1084.00	1084.00	0.00	4336.00	123554.00	SBIN523189438773
96	08.07.2023	OB-171	FIRSTMAN MANAGEMENT SERVICES PVT LTD	2023-24/TN/342	02.05.2023	2238315	0.00	0.00	37938.00	18969.00	18969.00	0.00	75876.00	2162439.00	SBIN523191707622
133	10.07.2023	OB-184	M SIVAN ALUMINIUM PARTITION WORK		07.07.2023	26799	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26799.00	SBIN323193164539
139	13.07.2023	SB-393	ELI LILLY AND COMPANY (INDIA) PVT	KA2420015	24.06.2023	77553	0.00	0.00	0.00	0.00	0.00	1477.00	1477.00	76076.00	SBIN123195054154
140	13.07.2023	SB-394	ASTRA ZENECA PHARMA INDIA LTD	2316100843	07.06.2023	817405	0.00	0.00	0.00	7298.00	7298.00	0.00	14596.00	802809.00	SBIN123195054790
141	13.07.2023	SB-395	MESMER PHARMACEUTICALS	MPC/23/A/00584	07.06.2023	1658	0.00	0.00	0.00	15.00	15.00	0.00	30.00	1628.00	SBIN123195054149
142	13.07.2023	SB-396	MESMER PHARMACEUTICALS	MPC/23/A/00583	24.06.2023	4704	0.00	0.00	0.00	42.00	42.00	0.00	84.00	4620.00	
143	13.07.2023	SB-397	MESMER PHARMACEUTICALS	MPC/23/A/00575	24.06.2023	4077	0.00	0.00	0.00	36.00	36.00	0.00	72.00	4005.00	
144	13.07.2023	SB-398	PULSE PHARMACEUTICALS PVT LTD	RI-RK/IB/23/305	26.05.2023	40320	0.00	0.00	0.00	0.00	0.00	720.00	720.00	39600.00	115194236
145	13.07.2023	SB-399	INTAS PHARMACEUTICALS LIMITED	GJ0123701076	01.05.2023	529138	0.00	0.00	0.00	0.00	0.00	9449.00	9449.00	519689.00	SBIN123195054796
146	13.07.2023	SB-400	ZIM LABORATORIES LTD	23AG00159	24.06.2023	137760	0.00	0.00	0.00	0.00	0.00	2460.00	2460.00	135300.00	SBIN123195054794
147	13.07.2023	SB-401	UNIMARCK PHARMA INDIA LIMITED	UGGI/23-24/00129	29.05.2023	6223	0.00	0.00	0.00	0.00	0.00	111.00	111.00	6112.00	SBIN123195054157
148	13.07.2023	SB-402	VIVIMED LABS LTD	9400401728	31.05.2023	36288	0.00	0.00	0.00	0.00	0.00	648.00	648.00	35640.00	SBIN123195054804
149	13.07.2023	SB-403	MICRON PHARMACEUTICALS	232401503	02.06.2023	38304	766.00	0.00	0.00	0.00	0.00	684.00	1450.00	36854.00	SBIN123195474377
150	13.07.2023	SB-404	MACLEODS PHARMACEUTICALS LTD	58SIN00879	31.05.2023	13776	0.00	0.00	0.00	0.00	0.00	246.00	246.00	13530.00	221041483
151	13.07.2023	SB-405	MACLEODS PHARMACEUTICALS LTD	58SIN00877	31.05.2023	19824	0.00	0.00	0.00	0.00	0.00	354.00	354.00	19470.00	
152	13.07.2023	OB-178	JOHNSON LIFTS PVT LTD	TN18052300022	31.05.2023	55384	0.00	0.00	939.00	469.00	469.00	0.00	1877.00	53507.00	SBIN123195472583
153	13.07.2023	OB-179	JOHNSON LIFTS PVT LTD	TN18052300021	31.05.2023	46044	0.00	0.00	780.00	390.00	390.00	0.00	1560.00	44484.00	
154	13.07.2023	OB-180	GALAXY ASSOCIATES	55	19.06.2023	14500	0.00	0.00	0.00	123.00	123.00	0.00	246.00	14254.00	SBIN123195471597
155	13.07.2023	OB-181	GALAXY ASSOCIATES	54	19.06.2023	21600	0.00	0.00	0.00	183.00	183.00	0.00	366.00	21234.00	
156	13.07.2023	OB-182	GALAXY ASSOCIATES	56	19.06.2023	7500	0.00	0.00	0.00	64.00	64.00	0.00	128.00	7372.00	
157	13.07.2023	OB-183	GALAXY ASSOCIATES	57	19.06.2023	14500	0.00	0.00	0.00	123.00	123.00	0.00	246.00	14254.00	
158	13.07.2023	OB-187	ALERT SECURITY SERVICES	63	10.04.2023	238072	0.00	0.00	4035.00	2018.00	2018.00	0.00	8071.00	230001.00	SBIN123195474369
159	13.07.2023	OB-188	ALERT SECURITY SERVICES	378	13.05.2023	243881	0.00	0.00	4134.00	2067.00	2067.00	0.00	8268.00	235613.00	SBIN123195474373
160	15.07.2023	SB-406	AJANTA PHARMA LTD	331000788341.00	08.06.2023	41180	0.00	0.00	0.00	368.00	368.00	0.00	736.00	40444.00	SBIN423198886137
161	15.07.2023	SB-407	NAVNEETKUMAR PALJIBHAI SARVAIYA	GEM-30880278	23.05.2023	1400	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1400.00	SBIN423198887002
162	15.07.2023	SB-408	FINE WORK TRADING	GEM-30866647	22.05.2023	2598	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2598.00	SBIN423198886133
163	15.07.2023	SB-409	BRILLIANT TRADELINK	GEM-30684597	16.05.2023	3400	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3400.00	SBIN423198886125
164	15.07.2023	SB-410	NEEL ENTERPRISES	GEM-30839634	22.05.2023	15000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15000.00	SBIN423198886406
165	15.07.2023	SB-411	GMN ENTERPRISES	IN000044	31.05.2023	14400	0.00	0.00	0.00	129.00	129.00	0.00	258.00	14142.00	SBIN423198885000
166	15.07.2023	SB-412	BHARATHI MEDICALS	ESI18	22.05.2023	48145	0.00	0.00	0.00	436.00	436.00	0.00	872.00	47273.00	
167	15.07.2023	SB-413	BHARATHI MEDICALS	ESI19	13.06.2023	12888	0.00	0.00	0.00	115.00	115.00	0.00	230.00	12658.00	
168	15.07.2023	SB-414	BHARATHI MEDICALS	ESI20	13.06.2023	41774	0.00	0.00	0.00	375.00	375.00	0.00	750.00	41024.00	
169	15.07.2023	SB-415	BHARATHI MEDICALS	ESI21	14.06.2023	17433	0.00	0.00	0.00	156.00	156.00	0.00	312.00	17121.00	SBIN423198887005
170	15.07.2023	SB-416	BHARATHI MEDICALS	ESI22	15.06.2023	2976	0.00	0.00	0.00	27.00	27.00	0.00	54.00	2922.00	
171	15.07.2023	SB-417	BHARATHI MEDICALS	ESI23	16.06.2023	12872	0.00	0.00	0.00	115.00	115.00	0.00	230.00	12642.00	
172	15.07.2023	SB-418	HINDUSTAN ANTIBIOTICS LTD	MF-L-23076	10.06.2023	3360	0.00	0.00	0.00	30.00	30.00	0.00	60.00	3300.00	
173	15.07.2023	SB-419	HINDUSTAN ANTIBIOTICS LTD	MF-L-23075	10.06.2023	77896	0.00	0.00	0.00	696.00	696.00	0.00	1392.00	76504.00	094650894
174	15.07.2023	SB-420	TETRAMED SURGICALS	2684/23-24	27.05.2023	11445	0.00	0.00	0.00	109.00	109.00	0.00	218.00	11227.00	
175	15.07.2023	SB-421	TETRAMED SURGICALS	2958/23-24	01.06.2023	11445	0.00	0.00	0.00	109.00	109.00	0.00	218.00	11227.00	094585162
176	15.07.2023	SB-422	EXCELLENT HI CARE PVT LTD	EHC/0461/23-24	02.06.2023	13966	70.00	0.00	0.00	125.00	125.00	0.00	320.00	13646.00	
177	15.07.2023	SB-423	EXCELLENT HI CARE PVT LTD	EHC-0462/23-24	02.06.2023	33554	168.00	0.00	0.00	320.00	320.00	0.00	808.00	32746.00	094585162
178	15.07.2023	SB-424	TETRAMED SURGICALS	3555/23-24	12.06.2023	11445	0.00	0.00	0.00	109.00	109.00	0.00	218.00	11227.00	
179	15.07.2023	SB-426	MEX ENTERPRISES	MEX/23-24/00048	25.04.2023	20000	0.00	0.00	0.00	0.00	0.00	357.00	357.00		

Vr No	Vr Date	Online Bill No.	Party Name	INVOICE NO	INVOICE DATE	Gross	Penalty	TDS 10%	TDS1%1.5 %&2%	CGST	SGST	IGST	Tot Ded	Net	UTR
181	15.07.2023	SB-429	INDIA METRONIC PVT LTD	7310228912	03.06.2023	44352	0.00	0.00	0.00	396.00	396.00	0.00	792.00	43560.00	SBIN423198884997
182	15.07.2023	SB-430	MY TRADERS	F-0457/23-24	08.06.2023	22400	0.00	0.00	0.00	200.00	200.00	0.00	400.00	22000.00	
183	15.07.2023	SB-431	LAXMI STEEL EMPORIUM	GEM-31313892	07.06.2023	5292	0.00	0.00	0.00	0.00	0.00	90.00	90.00	5202.00	
184	15.07.2023	SB-432	RUDRA GROUP OF COMPANY	GEM-31336484	08.06.2023	7240	0.00	0.00	0.00	0.00	0.00	129.00	129.00	7111.00	SBIN423198886121
185	15.07.2023	SB-433	REASONABLE ENTERPRISES	GEM-31407699	10.06.2023	14287	0.00	0.00	0.00	0.00	0.00	242.00	242.00	14045.00	SBIN423198885378
186	15.07.2023	OB-191	K AUGUSTIN-ENITHA TOURS AND TRAVELS	6	15.06.2023	2800	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2800.00	SBIN423198884989
194	19.07.2023	SB-435	CIPLA LTD	6490040822	17.06.2023	9576	0.00	0.00	0.00	86.00	86.00	0.00	172.00	9404.00	SBIN423201491154
195	19.07.2023	SB-436	SANOFI INDIA LIMITED	3830335661	12.06.2023	348298	0.00	0.00	0.00	3110.00	3110.00	0.00	6220.00	342078.00	SBIN423201493062
196	19.07.2023	SB-437	MSN LABORATORIES PRIVATE LIMITED	36WH230557	09.06.2023	2296	0.00	0.00	0.00	0.00	0.00	41.00	41.00	2255.00	SBIN423201493067
197	19.07.2023	SB-438	MSD PHARMACEUTICALS PVT LTD	F27300036799	13.06.2023	105000	0.00	0.00	0.00	0.00	0.00	2000.00	2000.00	103000.00	SBIN423201489297
198	19.07.2023	SB-439	RIVPRA FORMULATION PVT LTD	RFPL/23-24/1471	05.06.2023	57120	0.00	0.00	0.00	0.00	0.00	1020.00	1020.00	56100.00	SBIN423201494601
199	19.07.2023	SB-440	PRECISE CHEMIPHARMA PVT LTD	U3/GST189/23-24	11.06.2023	35280	0.00	0.00	0.00	0.00	0.00	630.00	630.00	34650.00	SBIN423201491153
200	19.07.2023	SB-441	JYOTI CAPSULATIONS PVT LTD	G-0252	09.06.2023	15680	0.00	0.00	0.00	0.00	0.00	280.00	280.00	15400.00	SBIN423201489485
201	19.07.2023	sb-442	PULSE PHARMACEUTICALS PVT LTD	RI-RK/IB/23/379	31.05.2023	19152	0.00	0.00	0.00	0.00	0.00	342.00	342.00	18810.00	095429571
202	19.07.2023	SB-443	BDR PHARMACEUTICALS	9010000828	29.05.2023	3992	0.00	0.00	0.00	0.00	0.00	71.00	71.00	3921.00	SBIN423201491002
203	19.07.2023	SB-444	ROCHE PRODUCTS (INDIA) PVT LTD	MHTH17500020240	12.06.2023	51072	0.00	0.00	0.00	0.00	0.00	912.00	912.00	50160.00	SBIN423201489494
204	19.07.2023	SB-445	PULSE PHARMACEUTICALS PVT LTD	RI-RK/IB/23/338	30.05.2023	27104	0.00	0.00	0.00	0.00	0.00	484.00	484.00	26620.00	095571173
205	19.07.2023	SB-446	PSYCHOTROPICS INDIA LIMITED	2023900918	02.06.2023	5354	0.00	0.00	0.00	0.00	0.00	96.00	96.00	5258.00	SBIN423201490039
206	19.07.2023	SB-447	PSYCHOTROPICS INDIA LIMITED	2023900942	03.06.2023	19845	0.00	0.00	0.00	0.00	0.00	378.00	378.00	19467.00	
207	19.07.2023	SB-448	BROOKS LABORATORIES LIMITED	BDD2324/GIS00446	07.06.2023	575	0.00	0.00	0.00	0.00	0.00	10.00	10.00	565.00	
208	19.07.2023	SB-449	CMG BIOTECH PVT LTD	UPINV23-24/1714	31.05.2023	42862	0.00	0.00	0.00	0.00	0.00	765.00	765.00	42097.00	SBIN423201490306
209	19.07.2023	SB-450	SIGNATURE PHYTOCHEMICAL INDUSTRIES	GOV/SD/2324/275	02.06.2023	26712	0.00	0.00	0.00	0.00	0.00	477.00	477.00	26235.00	SBIN423201490160
210	19.07.2023	SB-451	BAXTER (INDIA) PVT LTD	IN12332001964	12.06.2023	158288	0.00	0.00	0.00	0.00	0.00	3015.00	3015.00	155273.00	SBIN423201491150
211	19.07.2023	SB-452	ABBOTT INDIA LIMITED	3410397848	16.06.2023	57120	0.00	0.00	0.00	510.00	510.00	0.00	1020.00	56100.00	SBIN423201489637
212	19.07.2023	SB-453	SWISS PARENTERALS LTD	SPBD240209	10.06.2023	1048	0.00	0.00	0.00	0.00	0.00	19.00	19.00	1029.00	SBIN423201491146
213	19.07.2023	SB-454	CMG BIOTECH PVT LTD	UPINV23-24/1711	31.05.2023	2038	0.00	0.00	0.00	0.00	0.00	36.00	36.00	2002.00	SBIN423201490306
214	19.07.2023	SB-427	SANMA MEDINEERS VISION PRIVATE LIMITED	017/23-24	08.05.2023	678500	0.00	0.00	0.00	5750.00	5750.00	0.00	11500.00	667000.00	SBIN423201490838
215	19.07.2023	SB-434	AJANTA PHARMA LTD	31000784887	06.06.2023	1165	23.00	0.00	0.00	0.00	0.00	21.00	44.00	1121.00	SBIN223212190000
216	19.07.2023	SB-455	WALLACE PHARMACEUTICALS PVT LTD	IN0623000830	14.06.2023	69216	0.00	0.00	0.00	0.00	0.00	1236.00	1236.00	67980.00	SBIN423201492800
217	19.07.2023	SB-456	TABLETS (INDIA)	TG14I23000600	19.06.2023	32222	0.00	0.00	0.00	288.00	288.00	0.00	576.00	31646.00	095539271
218	19.07.2023	SB-457	TABLETS (INDIA)	TG14I23000602	19.06.2023	90048	0.00	0.00	0.00	804.00	804.00	0.00	1608.00	88440.00	
219	19.07.2023	SB-458	HAB PHARMACEUTICALS AND RESEARCH LIMITED	GOV/D/2324/756	13.06.2023	2415	0.00	0.00	0.00	0.00	0.00	43.00	43.00	2372.00	
220	19.07.2023	SB-459	HAB PHARMACEUTICALS AND RESEARCH LIMITED	GOV/D/2324/756	13.06.2023	10371	0.00	0.00	0.00	0.00	0.00	185.00	185.00	10186.00	SBIN423201488796
221	19.07.2023	SB-460	AJANTA PHARMA LTD	2.71001E+11	07.06.2023	34810	0.00	0.00	0.00	0.00	0.00	590.00	590.00	34220.00	
222	19.07.2023	SB-461	HAB PHARMACEUTICALS AND RESEARCH LIMITED	GOV/D/2324/758	13.06.2023	15512	0.00	0.00	0.00	0.00	0.00	277.00	277.00	15235.00	
223	19.07.2023	SB-462	HAB PHARMACEUTICALS AND RESEARCH LIMITED	GOV/D/2324/757	13.06.2023	16128	0.00	0.00	0.00	0.00	0.00	288.00	288.00	15840.00	SBIN423201488796
224	19.07.2023	SB-463	ZIM LABORATORIES LTD	23CG0069	20.06.2023	76531	0.00	0.00	0.00	683.00	683.00	0.00	1366.00	75165.00	SBIN423201492065
225	19.07.2023	SB-464	CIPLA LTD	6490040947	13.06.2023	1434	0.00	0.00	0.00	13.00	13.00	0.00	26.00	1408.00	SBIN423201489639
226	19.07.2023	SB-465	LUPIN LTD	5230242752	21.06.2023	6149	615.00	0.00	0.00	55.00	55.00	0.00	725.00	5424.00	SBIN423201489643
227	19.07.2023	SB-466	LUPIN LTD	5230242753	21.06.2023	12298	1230.00	0.00	0.00	110.00	110.00	0.00	1450.00	10848.00	
228	19.07.2023	SB-467	BDR PHARMACEUTICALS	MH1110001482	12.06.2023	8064	0.00	0.00	0.00	0.00	0.00	144.00	144.00	7920.00	
229	19.07.2023	SB-468	BAXTER (INDIA) PVT LTD	IN12333000939	17.06.2023	83328	0.00	0.00	0.00	744.00	744.00	0.00	1488.00	81840.00	SBIN423201492074
230	19.07.2023	SB-469	TABLETS (INDIA)	TG15I23000016	22.06.2023	30531	0.00	0.00	0.00	273.00	273.00	0.00	546.00	29985.00	095538971
231	19.07.2023	SB-470	ABBOTT INDIA LIMITED	3410397703	16.06.2023	52784	0.00	0.00	0.00	480.00	480.00	0.00	960.00	51824.00	SBIN423201489650
232	19.07.2023	SB-471	BDR PHARMACEUTICALS	MH1110001645	17.06.2023	7983	0.00	0.00	0.00	0.00	0.00	143.00	143.00	7840.00	SBIN423201492082
233	19.07.2023	SB-472	PULSE PHARMACEUTICALS PVT LTD	RI-RK/IB/23/461	16.06.2023	81760	0.00	0.00	0.00	0.00	0.00	1460.00	1460.00	80300.00	095458843
234	19.07.2023	SB-473	MY TRADERS	F-0567/23-24	23.06.2023	21200	0.00	0.00	0.00	180.00	180.00	0.00	360.00	20840.00	SBIN423201459182
235	19.07.2023	SB-474	MY TRADERS	F-0499/23-24	13.06.2023	21200	0.00	0.00	0.00	180.00	180.00	0.00	360.00	20840.00	
236	19.07.2023	SB-475	AARVIN DENTAL DEPOT	18	20.04.2023	1520	0.00	0.00	0.00	14.00	14.00	0.00	28.00	1492.00	
237	19.07.2023	SB-476	UNICORN ENTERPRISES , MADURAI	23-24/247	23.06.2023	12600	0.00	0.00	0.00	120.00	120.00	0.00	240.00	12360.00	SBIN423201458669
238	19.07.2023	SB-477	VIJAY SURGICALS	G240	31.05.2023	5040	0.00	0.00	0.00	45.00	45.00	0.00	90.00	4950.00	SBIN423201458367
239	19.07.2023	SB-478	MY TRADERS	F-0566/23-24	23.06.2023	5000	0.00	0.00	0.00	48.00	48.00	0.00	96.00	4904.00	SBIN423201459182
240	19.07.2023	SB-479	KL BIOTECH	KLBT/219/23-24	30.05.2023	86064	0.00	0.00	0.00	752.00	752.00	0.00	1504.00	84560.00	SBIN423201457857
241	19.07.2023	SB-480	PAREKH MANSUKHLAL NAGARCHAND	GEM-31025747	28.05.2023	2149	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2149.00	SBIN423201458679
242	19.07.2023	SB-481	SRIBALAJI ENTERPRISES	GEM-30716370	17.05.2023	4200	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4200.00	SBIN423201459215
243	19.07.2023	SB-482	GANESH ELECTRONICS	471	05.07.2023	3540	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3540.00	SBIN423201458673
244	19.07.2023	SB-483	BHARATHI MEDICALS	ESI24	21.06.2023	34523	0.00	0.00	0.00	311.00	311.00	0.00	622.00	33901.00	SBIN423201457873
245	19.07.2023	SB-484	BHARATHI MEDICALS	ESI25	24.06.2023	14015	0.00	0.00	0.00	126.00	126.00	0.00	252.00	13763.00	
246	19.07.2023	SB-485	BHARATHI MEDICALS	ESI26	27.06.2023	7667	0.00	0.00	0.00	68.00	68.00	0.00	136.00	7531.00	
247	19.07.2023	SB-486	ESTEEM SCIENTIFIC PRODUCTS	ES/23-24/557	14.06.2023	11760	0.00	0.00	0.00	105.00	105.00	0.00	210.00	11550.00	SBIN423201458369
248	19.07.2023	SB-487	HINDUSTAN ANTIBIOTICS LTD	MF-C-23089	24.06.2023	114000	0.00	0.00	0.00	1018.00	1018.00	0.00	2036.00	111964.00	087844022
252	19.07.2023	OB-193	ARASAN AIR PRODUCTS	377	26.05.2023	19215	0.00	0.00	0.00	171.00	171.00	0.00	342.00	18873.00	SBIN423201457885
253	19.07.2023	OB-194	ADG ONLINE SOLUTIONS PVT LTD	ADG/2023-24/110	19.05.2023	11899	0.00	0.00	202.00	0.00	0.00	202.00	404.00	11495.00	SBIN423201457883
254	19.07.2023	OB-195	ADG ONLINE SOLUTIONS PVT LTD	ADG/2023-24/164	12.06.2023	115156	0.00	0.00	1952.00	0.00	0.00	1952.00	3904.00	111252.00	SBIN423201460502
255	19.07.2023	OB-196	SATIATE RESEARCH AND ANATECH PVT LTD	SRA/23-24/151	02.05.2023	6313	0.00	0.00	0.00	0.00	0.00	107.00	107.00	6206.00	SBIN423201459238
256	19.07.2023	OB-197	CATTS LABS AND RESEARCH PVT LTD	C/23-24/04/0249	28.04.2023	4425	0.00								

Vr No	Vr Date	Online Bill No.	Party Name	INVOICE NO	INVOICE DATE	Gross	Penalty	TDS 10%	TDS1%1.5%&2%	CGST	SGST	IGST	Tot Ded	Net	UTR
272	22.07.2023	SB-488	MY TRADERS	F-0157/23-24	26.04.2023	19501	0.00	0.00	0.00	174.00	174.00	0.00	348.00	19153.00	SBIN323205333573
273	22.07.2023	SB-489	ZEN MED SURGICALS	INV5130423000071	19.04.2023	153821	0.00	0.00	0.00	1373.00	1373.00	0.00	2746.00	151075.00	132393993
276	22.07.2023	OB-176	RAJESH ELECTRICALS	3504/23-24	06.05.2023	17692	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17692.00	SBIN323205333532
277	22.07.2023	OB-177	RAJ MOTORS AND PIPES	RMP-879/23-24	06.05.2023	3778	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3778.00	SBIN323205333527
290	24.07.2023	OB-200	API INFOTECH - SUPPLY OF DIGITAL SIGNATURE		01.07.2023	2334	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2334.00	SBIN123207912772
291	24.07.2023	OB-201	SELVAN AGENCIES	1348	17.07.2023	56736	0.00	0.00	0.00	0.00	0.00	0.00	0.00	56736.00	SBIN123207916618
292	24.07.2023	OB-202	HELPING FAST CABS	HFC/053/2023-24	21.07.2023	109200	0.00	0.00	2184.00	0.00	0.00	0.00	2184.00	107016.00	SBIN123207916615
296	27.07.2023	OB-211	AJANTA PHARMA LTD	31000784887	06.06.2023	1121	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1121.00	SBIN223212190000