



கொழிவுநீர் அரக காப்பீட்டுக் கழக மருத்துவமனை
क.रा.बी.नि अस्पताल E.S.I.C. HOSPITAL
கொழிவுநீர் அரக காப்பீட்டுக் கழகம்
कर्मचारी बीमा निगम EMPLOYEES' STATE INSURANCE CORPORATION
கொழிவுக் கழகம், சேவைகொழிவுக் கழகம், இக்கிடி அரக
श्रम एवं रोजगार मंत्रालय, भारत सरकार
Ministry of Labour & Employment, Govt. of India
கொழிவுக் கழகம், சேவைகொழிவுக் கழகம், இக்கிடி அரக
சலை ஸ்டீட் வனார்பெட்டி, திருநெல்வேலி - 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	Tot Ded	Net	UTR NUMBER
02.08.2023	SB-508	MSD PHARMACEUTICALS PVT LTD	F27300037176	27.06.2023	824580	0.00	0.00	0.00	0.00	0.00	14725.00	14725.00	809855.00	SBIN223214700048
02.08.2023	SB-509	OVERSEAS HEALTH CARE PVT LTD	PHRGSDT2324/6366	27.06.2023	7056	141.00	0.00	0.00	0.00	0.00	126.00	267.00	6789.00	SBIN223214700018
02.08.2023	SB-510	MICRON PHARMACEUTICALS	232402010	22.06.2023	63504	0.00	0.00	0.00	0.00	0.00	1134.00	1134.00	62370.00	SBIN223214697987
02.08.2023	SB-511	BAJAJ HEALTHCARE LIMITED	LS/FD/01018	30.06.2023	308325	0.00	0.00	0.00	0.00	0.00	5506.00	5506.00	302819.00	SBIN223214697994
02.08.2023	SB-512	LUPIN LTD	5230243904	20.07.2023	311338	0.00	0.00	0.00	2780.00	2780.00	0.00	5560.00	305778.00	SBIN223214700022
02.08.2023	SB-513	CIPLA LTD	6490041771	06.07.2023	6535	0.00	0.00	0.00	58.00	58.00	0.00	116.00	6419.00	SBIN223214700011
02.08.2023	SB-514	OVERSEAS HEALTH CARE PVT LTD	PHRGST2324/6786	30.06.2023	8064	0.00	0.00	0.00	0.00	0.00	144.00	144.00	7920.00	SBIN223214700018
02.08.2023	SB-515	SAMARTH LIFE SCIENCES PVT LTD	2SL2324/GIS01192	28.06.2023	14112	282.00	0.00	0.00	0.00	0.00	252.00	534.00	13578.00	SBIN223214697979
02.08.2023	SB-516	SAMARTH LIFE SCIENCES PVT LTD	2SL224/GIS01191	28.06.2023	6250	625.00	0.00	0.00	0.00	0.00	112.00	737.00	5513.00	SBIN223214697979
02.08.2023	SB-517	TABLETS (INDIA)	TG14I23000660	06.07.2023	302624	0.00	0.00	0.00	2702.00	2702.00	0.00	5404.00	297220.00	291404102
02.08.2023	SB-518	TETRAMED SURGICALS	4738/23-24	04.07.2023	28770	0.00	0.00	0.00	274.00	274.00	0.00	548.00	28222.00	291860520
02.08.2023	SB-519	MJ SURGICAL	T-2560	01.07.2023	12936	0.00	0.00	0.00	0.00	0.00	246.00	246.00	12690.00	SBIN223214712183
02.08.2023	SB-520	KAPL CHENNAI	MAS-2024I01079	29.06.2023	13203	0.00	0.00	0.00	118.00	118.00	0.00	236.00	12967.00	SBIN223214712189
02.08.2023	SB-521	KAPL CHENNAI	MAS-2024I01081	29.06.2023	114000	0.00	0.00	0.00	1018.00	1018.00	0.00	2036.00	111964.00	SBIN223214712189
02.08.2023	SB-522	MY TRADERS	F-0510/23-24	15.06.2023	22450	0.00	0.00	0.00	201.00	201.00	0.00	402.00	22048.00	SBIN223214712193
02.08.2023	SB-522	KAPL CHENNAI	MAS-2024I01080	29.06.2023	8095	0.00	0.00	0.00	72.00	72.00	0.00	144.00	7951.00	SBIN223214712189
02.08.2023	SB-523	KAPL CHENNAI	MAS-2024I01078	29.06.2023	57000	0.00	0.00	0.00	509.00	509.00	0.00	1018.00	55982.00	SBIN223214712189
02.08.2023	SB-524	BHARATHI MEDICALS	ESI127	04.07.2023	29433	0.00	0.00	0.00	263.00	263.00	0.00	526.00	28907.00	SBIN223214712186
02.08.2023	SB-525	BHARATHI MEDICALS	ESI28	08.07.2023	24875	0.00	0.00	0.00	223.00	223.00	0.00	446.00	24429.00	SBIN223214712186
02.08.2023	SB-526	VIJAY SURGICALS	G391	29.06.2023	9450	0.00	0.00	0.00	90.00	90.00	0.00	180.00	9270.00	SBIN223214712196
02.08.2023	SB-528	MY TRADERS	F-0453/23-24	08.06.2023	17495	0.00	0.00	0.00	164.00	164.00	0.00	328.00	17167.00	SBIN223214712149
02.08.2023	SB-529	ADITYA HEALTH CARE	2023/24-192	22.05.2023	1725	0.00	0.00	0.00	15.00	15.00	0.00	30.00	1695.00	SBIN223214712138
02.08.2023	SB-530	ADITYA HEALTH CARE	2023/24-253	08.06.2023	620	0.00	0.00	0.00	6.00	6.00	0.00	12.00	608.00	SBIN223214712138
02.08.2023	SB-531	J.K DIAGNOSTICS	GT/420	29.06.2023	25000	0.00	0.00	0.00	0.00	0.00	446.00	446.00	24554.00	SBIN223214712159
02.08.2023	SB-532	LUCKNOW SURGICALS	SA-00072	27.06.2023	21490	0.00	0.00	0.00	0.00	0.00	409.00	409.00	21081.00	SBIN223214712172
02.08.2023	SB-533	BEST SURGICALS	BS/23-24/01529	25.05.2023	19845	0.00	0.00	0.00	189.00	189.00	0.00	378.00	19467.00	SBIN223214712165
02.08.2023	SB-534	VISCO SURGICALS	INV5130623000323	10.06.2023	21348	0.00	0.00	0.00	183.00	183.00	0.00	366.00	20982.00	SBIN223214712169
02.08.2023	SB-535	GENIST TECHNOCRACY PVT LTD	473	22.03.2023	505777	0.00	0.00	0.00	0.00	0.00	8572.00	8572.00	497205.00	SBIN223214712208
02.08.2023	SB-536	BIO TECH CHENNAI	INV5130523000124	02.05.2023	478800	0.00	0.00	0.00	4275.00	4275.00	0.00	8550.00	470250.00	291859536
02.08.2023	SB-537	BHARATHI MEDICALS	ESI29	14.07.2023	39665	0.00	0.00	0.00	354.00	354.00	0.00	708.00	38957.00	SBIN223214712177
02.08.2023	SB-538	GALAXY PRINTOGRAPH	41	17.07.2023	21800	0.00	0.00	0.00	194.00	194.00	0.00	388.00	21412.00	SBIN223214749538
02.08.2023	SB-539	HINDUSTAN ANTIBIOTICS LTD	INV5130723000435	12.07.2023	93240	0.00	0.00	0.00	833.00	833.00	0.00	1666.00	91574.00	297521854
02.08.2023	SB-540	HINDUSTAN ANTIBIOTICS LTD	MF-L-23125	12.07.2023	99675	0.00	0.00	0.00	890.00	890.00	0.00	1780.00	97895.00	297521854
02.08.2023	OB-205	BHARATHI MEDICALS	ESI14	01.05.2023	203	0.00	0.00	0.00	2.00	2.00	0.00	4.00	199.00	SBIN223214757635
02.08.2023	OB-206	BHARATHI MEDICALS	ESI127	12.04.2023	25259	0.00	0.00	0.00	230.00	230.00	0.00	460.00	24799.00	SBIN223214757635
02.08.2023	OB-207	BHARATHI MEDICALS	ESI15	09.05.2023	11801	0.00	0.00	0.00	105.00	105.00	0.00	210.00	11591.00	SBIN223214757635
02.08.2023	OB-208	BHARATHI MEDICALS	ESI16	10.05.2023	47598	0.00	0.00	0.00	425.00	425.00	0.00	850.00	46748.00	SBIN223214757635
02.08.2023	OB-209	BHARATHI MEDICALS	ESI17	15.05.2023	39905	0.00	0.00	0.00	369.00	369.00	0.00	738.00	39167.00	SBIN223214757635
02.08.2023	OB-210	SRI GA ENTERPRISES	NIL	26.07.2023	10367	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10367.00	SBIN223214745462
08.08.2023	SB-541	HAB PHARMACEUTICALS AND RESEARCH LIMITED	GOV/D/2324/1025	03.07.2023	131468	0.00	0.00	0.00	0.00	0.00	2348.00	2348.00	129120.00	SBIN223221645217
08.08.2023	SB-542	TABLETS (INDIA)	TG14I23000686	08.07.2023	23251	0.00	0.00	0.00	208.00	208.00	0.00	416.00	22835.00	136259806
08.08.2023	SB-543	INTAS PHARMACEUTICALS LIMITED	GJ0123701832	05.07.2023	42525	0.00	0.00	0.00	0.00	0.00	810.00	810.00	41715.00	SBIN223221645360
08.08.2023	SB-544	INTAS PHARMACEUTICALS LIMITED	GJ0123701831	05.07.2023	201600	0.00	0.00	0.00	0.00	0.00	3840.00	3840.00	197760.00	SBIN223221645360
08.08.2023	SB-545	INTAS PHARMACEUTICALS LIMITED	GJ0123701974	11.07.2023	50400	0.00	0.00	0.00	0.00	0.00	960.00	960.00	49440.00	SBIN223221645360
08.08.2023	SB-546	BAJAJ HEALTHCARE LIMITED	LS/FD/01108	08.07.2023	9856	0.00	0.00	0.00	0.00	0.00	176.00	176.00	9680.00	SBIN223221644336
08.08.2023	SB-547	SIGNATURE PHYTOCHEMICAL INDUSTRIES	GOV/SB/2324/459	11.07.2023	199	0.00	0.00	0.00	0.00	0.00	4.00	4.00	195.00	SBIN223221645556
08.08.2023	sb-490	UNIMARCK PHARMA INDIA LIMITED	UGGI/23-24/00165	17.06.2023	5880	0.00	0.00	0.00	0.00	0.00	105.00	105.00	5775.00	SBIN223221646002
08.08.2023	SB-491	ZENITH DRUGS	ZD12324GIS01472	22.06.2023	12802	0.00	0.00	0.00	0.00	0.00	229.00	229.00	12573.00	SBIN223221645371
08.08.2023	SB-492	INTAS PHARMACEUTICALS LIMITED	GJ0123701195	08.06.2023	25399	0.00	0.00	0.00	0.00	0.00	454.00	454.00	24945.00	SBIN223221645370
08.08.2023	SB-493	BAXTER (INDIA) PVT LTD	INI2333001017	24.06.2023	20832	0.00	0.00	0.00	186.00	186.00	0.00	372.00	20460.00	SBIN223221645219
08.08.2023	SB-494	INDOCO REMIDIES LTD	512342101953	24.06.2023	14280	0.00	0.00	0.00	128.00	128.00	0.00	256.00	14024.00	SBIN223221645209

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 NUMBER
08.08.2023	SB-495	TABLETS (INDIA)	TG14I23000623	23.06.2023	161056	0.00	0.00	0.00	1438.00	1438.00	0.00	2876.00	158180.00	136308735
08.08.2023	SB-496	TABLETS (INDIA)	TG14I23000632	27.06.2023	3035	0.00	0.00	0.00	27.00	27.00	0.00	54.00	2981.00	136308735
08.08.2023	SB-497	TIRUPATI MEDICARE LTD	TML/PP/2324/0921	22.06.2023	1327	0.00	0.00	0.00	0.00	0.00	24.00	24.00	1303.00	SBIN223221645221
08.08.2023	SB-498	MACLEODS PHARMACEUTICALS LTD	58SIN01398	19.06.2023	1008	0.00	0.00	0.00	0.00	0.00	18.00	18.00	990.00	136280672
08.08.2023	SB-499	MACLEODS PHARMACEUTICALS LTD	58SIN01433	21.06.2023	80976	0.00	0.00	0.00	0.00	0.00	1446.00	1446.00	79530.00	136280672
08.08.2023	SB-500	CMG BIOTECH PVT LTD	UPINV23-24/2707	17.06.2023	1302	0.00	0.00	0.00	0.00	0.00	25.00	25.00	1277.00	SBIN223221644217
08.08.2023	SB-501	MIDAS CARE PHARMACEUTICALS PVT LTD	MWL/TI2324/481	26.06.2023	74681	0.00	0.00	0.00	0.00	0.00	1334.00	1334.00	73347.00	SBIN223221645106
08.08.2023	SB-502	THEMIS MEDICARE LIMITED	5072324/DS200200	20.06.2023	13823	0.00	0.00	0.00	0.00	0.00	247.00	247.00	13576.00	SBIN223221641915
08.08.2023	SB-503	ALPA LABORATORIES LTD	AM12324/GIS00722	22.06.2023	54566	0.00	0.00	0.00	0.00	0.00	974.00	974.00	53592.00	SBIN223221645111
08.08.2023	SB-504	MICRON PHARMACEUTICALS	232402011	22.06.2023	30240	0.00	0.00	0.00	0.00	0.00	540.00	540.00	29700.00	SBIN223221644212
08.08.2023	SB-505	MICRON PHARMACEUTICALS	232402012	22.06.2023	40320	0.00	0.00	0.00	0.00	0.00	720.00	720.00	39600.00	SBIN223221644212
08.08.2023	SB-506	BDR PHARMACEUTICALS INTERNATIONAL	MH1110001796	26.06.2023	8505	680.00	0.00	0.00	0.00	0.00	162.00	842.00	7663.00	SBIN223221645104
08.08.2023	SB-507	AQUA VITOE LABORATORIES	AV12324/GIS01190	23.06.2023	4487	0.00	0.00	0.00	0.00	0.00	85.00	85.00	4402.00	SBIN223221644221
08.08.2023	SB-548	EISAI PHARMACEUTICALS INDIA PVT LTD	INV5130723000427	11.07.2023	30230	0.00	0.00	0.00	270.00	270.00	0.00	540.00	29690.00	SBIN223221640903
08.08.2023	SB-549	MED MANOR ORGANICS PVT LTD	INS/RRK/31201076	30.06.2023	8165	0.00	0.00	0.00	0.00	0.00	146.00	146.00	8019.00	SBIN223221645100
08.08.2023	SB-550	AJANTA PHARMA LTD	3.31001E+11	07.07.2023	31405	3141.00	0.00	0.00	280.00	280.00	0.00	3701.00	27704.00	SBIN223221645092
08.08.2023	SB-551	BDR PHARMACEUTICALS INTERNATIONAL	MH1110002282	07.07.2023	8505	170.00	0.00	0.00	0.00	0.00	162.00	332.00	8173.00	SBIN223221644209
08.08.2023	SB-552	TETRAMED SURGICALS	4457/23-24	29.06.2023	11445	0.00	0.00	0.00	109.00	109.00	0.00	218.00	11227.00	134638626
08.08.2023	SB-553	CARE GROUP SIGHT SOLUTION PVT LTD	DB2424023696	11.07.2023	20160	0.00	0.00	0.00	0.00	0.00	360.00	360.00	19800.00	SBIN223221645093
08.08.2023	SB-554	CARE GROUP SIGHT SOLUTION PVT LTD	DB2424023857	12.07.2023	37328	0.00	0.00	0.00	0.00	0.00	711.00	711.00	36617.00	SBIN223221645093
08.08.2023	SB-555	AALPHA MEDICALS AND EQUIPMENTS	AME23-24/657	27.06.2023	39900	0.00	0.00	0.00	380.00	380.00	0.00	760.00	39140.00	SBIN223221645095
08.08.2023	SB-556	TETRAMED SURGICALS	5211/23-24	14.07.2023	11025	0.00	0.00	0.00	105.00	105.00	0.00	210.00	10815.00	134638626
08.08.2023	SB-557	EXCELLENT HI CARE PVT LTD	EHC-0710/23-24	14.07.2023	72402	0.00	0.00	0.00	690.00	690.00	0.00	1380.00	71022.00	SBIN223221645094
08.08.2023	SB-559	SUN PHARMA LABORATORIES LTD	SL2333000238	14.07.2023	3730	224.00	0.00	0.00	33.00	33.00	0.00	290.00	3440.00	SBIN223221640897
08.08.2023	sb-560	CMG BIOTECH PVT LTD	UPINV23-24/2822	21.06.2023	2330	93.00	0.00	0.00	0.00	0.00	42.00	135.00	2195.00	SBIN223221640900
08.08.2023	SB-561	USV PVT LTD	1405084145	14.07.2023	1820	0.00	0.00	0.00	16.00	16.00	0.00	32.00	1788.00	SBIN223221640895
08.08.2023	SB-562	USV PVT LTD	1405084149	14.07.2023	31444	0.00	0.00	0.00	281.00	281.00	0.00	562.00	30882.00	SBIN223221640895
08.08.2023	SB-563	JUGGAT PHARMA (JAGDALE INDUSTRIES PVT LTD)	CCH2324/BCL00012	13.07.2023	3188	0.00	0.00	0.00	28.00	28.00	0.00	56.00	3132.00	SBIN223221644205
08.08.2023	SB-564	CIPLA LTD	6490042279	18.07.2023	2178	0.00	0.00	0.00	19.00	19.00	0.00	38.00	2140.00	SBIN223221644194
08.08.2023	SB-565	CIPLA LTD	6490042032	13.07.2023	2934	0.00	0.00	0.00	26.00	26.00	0.00	52.00	2882.00	SBIN223221644194
08.08.2023	SB-566	MIDAS CARE PHARMACEUTICALS PVT LTD	MWL/TI2324/587	12.07.2023	156979	0.00	0.00	0.00	0.00	0.00	2803.00	2803.00	154176.00	SBIN223221644202
08.08.2023	SB-567	ZENITH DRUGS	ZD12324/GIS01985	13.07.2023	1411	0.00	0.00	0.00	0.00	0.00	25.00	25.00	1386.00	SBIN223221640843
08.08.2023	SB-568	INTAS PHARMACEUTICALS LIMITED	GJ013702049	13.07.2023	335966	0.00	0.00	0.00	0.00	0.00	5999.00	5999.00	329967.00	SBIN223221645075
08.08.2023	SB-569	MSD PHARMACEUTICALS PVT LTD	F27300037709	17.07.2023	131250	0.00	0.00	0.00	0.00	0.00	2500.00	2500.00	128750.00	SBIN223221645081
08.08.2023	SB-570	BHARATHI MEDICALS	ESI30	19.07.2023	19617	0.00	0.00	0.00	175.00	175.00	0.00	350.00	19267.00	SBIN223221645073
08.08.2023	SB-571	FDC LIMITED	MH0101015439	18.07.2023	27395	0.00	0.00	0.00	0.00	0.00	489.00	489.00	26906.00	SBIN223221643451
08.08.2023	SB-572	SERVIER INDIA PRIVATE LIMITED	MUM24I1898	20.07.2023	460992	0.00	0.00	0.00	0.00	0.00	8232.00	8232.00	452760.00	SBIN223221644207
08.08.2023	SB-573	SERVIER INDIA PRIVATE LIMITED	MUM24I1897	20.07.2023	313942	0.00	0.00	0.00	0.00	0.00	5606.00	5606.00	308336.00	SBIN223221644207
08.08.2023	SB-574	HINDUSTAN LABORATORIES	23-24/02547	14.07.2023	74592	0.00	0.00	0.00	0.00	0.00	1332.00	1332.00	73260.00	134763445
08.08.2023	SB-575	HINDUSTAN LABORATORIES	23-24/02546	14.07.2023	2912	233.00	0.00	0.00	0.00	0.00	52.00	285.00	2627.00	134763445
08.08.2023	SB-577	ACULIFE HEALTHCARE PVT LTD	9016012474	19.07.2023	52886	0.00	0.00	0.00	0.00	0.00	944.00	944.00	51942.00	SBIN223221640901
08.08.2023	SB-576	LARK LABORATORIES (INDIA) LTD	L/23-24/0844	17.07.2023	22848	0.00	0.00	0.00	0.00	0.00	408.00	408.00	22440.00	SBIN223221645061
08.08.2023	SB-578	TABLETS (INDIA)	TG14I23000853	20.07.2023	105616	0.00	0.00	0.00	943.00	943.00	0.00	1886.00	103730.00	134731383
08.08.2023	SB-579	TABLETS (INDIA)	TG14I23000854	20.07.2023	12529	0.00	0.00	0.00	112.00	112.00	0.00	224.00	12305.00	134731383
08.08.2023	SB-580	GLENMARK PHARMACEUTICALS LTD	2009739548	13.07.2023	837	0.00	0.00	0.00	0.00	0.00	15.00	15.00	822.00	SBIN223221644185
08.08.2023	OB-198	FIRSTMAN MANAGEMENT SERVICES PRIVATE LIMITED	2023-24/TN/664	01.06.2023	2194800	0.00	0.00	37200.00	18600.00	18600.00	0.00	74400.00	2120400.00	SBIN223221843756
08.08.2023	SB-581	KAPL CHENNAI	MAS-2024I01432	13.07.2023	133345	0.00	0.00	0.00	1191.00	1191.00	0.00	2382.00	130963.00	SBIN223221643731
08.08.2023	SB-582	KAPL CHENNAI	MAS-2024I01431	13.07.2023	1992	159.00	0.00	0.00	18.00	18.00	0.00	195.00	1797.00	SBIN223221643731
08.08.2023	SB-583	HINDUSTAN LABORATORIES	23-24/02545	14.07.2023	27518	1101.00	0.00	0.00	0.00	0.00	491.00	1592.00	25926.00	134666782
08.08.2023	OB-225	ALERT SECURITY SERVICES	666	10.06.2023	382267	0.00	0.00	6479.00	3240.00	3240.00	0.00	12959.00	369308.00	SBIN223221645091
08.08.2023	OB-234	ALERT SECURITY SERVICES	383	19.05.2023	214981	0.00	0.00	3644.00	1822.00	1822.00	0.00	7288.00	207693.00	SBIN223221645091
08.08.2023	OB-235	ALERT SECURITY SERVICES	668	10.06.2023	223585	0.00	0.00	3790.00	1895.00	1895.00	0.00	7580.00	216005.00	SBIN223221645091
08.08.2023	OB-236	VENKATESH M SECURITY AGENCY	VSA/05/132	31.05.2023	613525	0.00	11607.00	0.00	5803.00	5803.00	0.00	23213.00	590312.00	SBIN223221640896
08.08.2023	OB-226	JOHNSON LIFTS PVT LTD	TN18052300040	11.07.2023	51480	0.00	0.00	873.00	436.00	436.00	0.00	1745.00	49735.00	SBIN223221644192
08.08.2023	OB-227	JOHNSON LIFS PVT LTD	TN18052300041	17.07.2023	2112	0.00	0.00	36.00	18.00	18.00	0.00	72.00	2040.00	SBIN223221644192
10.08.2023	SB-584	MANAK MOTI INDUSTRIES LLP	143	28.06.2023	228250	0.00	0.00	0.00	0.00	0.00	4348.00	4348.00	223902.00	SBIN42322094562
10.08.2023	SB-585	MORRISONS LIFECARE PVT LTD	0761/23-24	18.07.2023	61544	0.00	0.00	0.00	550.00	550.00	0.00	1100.00	60444.00	SBIN42322094133
10.08.2023	SB-586	TETRAMED SURGICALS	5414/23-24	19.07.2023	31973	0.00	0.00	0.00	305.00	305.00	0.00	610.00	31363.00	266465848
10.08.2023	SB-587	UNICORN ENTERPRISES , MADURAI	23-24/322	17.07.2023	12600	0.00	0.00	0.00	120.00	120.00	0.00	240.00	12360.00	SBIN42322093658
10.08.2023	SB-588	FIDELIS HEALTH CARES	23-24/0246	06.07.2023	2875	0.00	0.00	0.00	0.00	0.00	55.00	55.00	2820.00	SBIN42322094127
10.08.2023	SB-589	VIJAY SURGICALS	G449	17.07.2023	4725	0.00	0.00	0.00	45.00	45.00	0.00	90.00	4635.00	SBIN42322094130
10.08.2023	SB-590	MY TRADERS	F-0785/23-24	21.07.2023	22450	0.00	0.00	0.00	201.00	201.00	0.00	402.00	22048.00	SBIN223214712193

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 NUMBER
10.08.2023	SB-591	ADITYA HEALTH CARE	2023/24-254	08.06.2023	395	0.00	0.00	0.00	4.00	4.00	0.00	8.00	387.00	SBIN42322093666
10.08.2023	OB-237	INOX AIR PRODUCTS PVT LTD	KL2301003101	31.07.2023	32921	0.00	0.00	0.00	0.00	0.00	588.00	588.00	32333.00	SBIN42322094521
16.08.2023	SB-592	VISCO SURGICALS	2262	18.07.2023	73068	0.00	0.00	0.00	652.00	652.00	0.00	1304.00	71764.00	SBIN323229618720
16.08.2023	SB-593	MY TRADERS	F-0601/23-24	28.06.2023	20000	0.00	0.00	0.00	179.00	179.00	0.00	358.00	19642.00	SBIN323229619585
16.08.2023	SB-594	ADITYA HEALTH CARE	2023/24-407	08.07.2023	5625	0.00	0.00	0.00	54.00	54.00	0.00	108.00	5517.00	SBIN323229618903
16.08.2023	SB-595	BIOTECH CHENNAI	BT/23-24/410	10.08.2023	1344187	0.00	0.00	0.00	12002.00	12002.00	0.00	24004.00	1320183.00	100006126
16.08.2023	SB-596	BHARATHI MEDICALS	ESI31	27.07.2023	48000	0.00	0.00	0.00	431.00	431.00	0.00	862.00	47138.00	SBIN323229619596
16.08.2023	SB-597	MUDIT SURGICALS	TIO1306	17.07.2023	22764	0.00	0.00	0.00	0.00	0.00	407.00	407.00	22357.00	SBIN323229618417
16.08.2023	SB-598	C J ENTRPRISES	A000172	19.07.2023	8990	0.00	0.00	0.00	0.00	0.00	171.00	171.00	8819.00	SBIN323229617863
16.08.2023	SB-599	MUDIT SURGICALS	TIO1305	17.07.2023	2998	0.00	0.00	0.00	0.00	0.00	54.00	54.00	2944.00	SBIN323229618417
16.08.2023	SB-600	RESPICARE SOLUTIONS	SO/625	17.07.2023	5500	0.00	0.00	0.00	0.00	0.00	98.00	98.00	5402.00	SBIN323229619586
16.08.2023	SB-601	RESPICARE SOLUTIONS	SO/624	17.07.2023	5500	0.00	0.00	0.00	0.00	0.00	98.00	98.00	5402.00	SBIN323229619586
16.08.2023	OB-238	CITY PEST CONTROL	231	16.07.2023	11210	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11210.00	SBIN323229618415
16.08.2023	OB-239	CITY PEST CONTROL	224	16.06.2023	11210	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11210.00	SBIN323229618415
16.08.2023	OB-242	FUJUFILM INDIA PVT LTD	AMC-1061759083	17.05.2023	46463	0.00	0.00	788.00	0.00	0.00	788.00	1576.00	44887.00	SBIN323229619595
18.08.2023	OB-243	ADG ONLINE SOLUTION PVT LTD	ADG/2023-24/231	12.07.2023	109362	0.00	0.00	1854.00	0.00	0.00	1854.00	3708.00	105654.00	SBIN423230892023
18.08.2023	SB-602	BHARATHI MEDICALS	ESI32	03.08.2023	9733	0.00	0.00	0.00	86.00	86.00	0.00	172.00	9561.00	SBIN423230892024
18.08.2023	SB-603	BHARATHI MEDICALS	ESI33	09.08.2023	30341	0.00	0.00	0.00	273.00	273.00	0.00	546.00	29795.00	SBIN423230892024
22.08.2023	sb-604	UNIMARCK PHARMA INDIA LIMITED	UGGI/23-24/00257	20.07.2023	2352	0.00	0.00	0.00	0.00	0.00	42.00	42.00	2310.00	SBIN223234814978
22.08.2023	SB-605	UNIMARCK PHARMA INDIA LIMITED	UGGI/23-24/00258	20.07.2023	3324	0.00	0.00	0.00	0.00	0.00	59.00	59.00	3265.00	SBIN223234814978
22.08.2023	SB-606	BDR PHARMACEUTICALS INTERNATIONAL	MH1110002506	19.07.2023	8064	0.00	0.00	0.00	0.00	0.00	144.00	144.00	7920.00	SBIN223234812758
22.08.2023	SB-607	BDR PHARMACEUTICALS INTERNATIONAL	MH1110002507	19.07.2023	3992	0.00	0.00	0.00	0.00	0.00	71.00	71.00	3921.00	SBIN223234812758
22.08.2023	SB-608	ZIM LABORATORIES LTD	23AG00345	22.07.2023	206640	0.00	0.00	0.00	0.00	0.00	3690.00	3690.00	202950.00	SBIN223234814972
22.08.2023	SB-609	BIOCON BIOLOGICS INDIA LIMITED	BI2365102657	25.07.2023	22890	0.00	0.00	0.00	218.00	218.00	0.00	436.00	22454.00	SBIN223234814975
22.08.2023	SB-610	DR.REDDYS LABORATORY LIMITED	OS3312411256	25.07.2023	3687	0.00	0.00	0.00	33.00	33.00	0.00	66.00	3621.00	SBIN223234812766
22.08.2023	SB-611	ELI LILLY AND COMPANY (INDIA) PVT LTD	INV5130723000499	24.07.2023	697977	0.00	0.00	0.00	0.00	0.00	13295.00	13295.00	684682.00	SBIN223234812761
22.08.2023	SB-612	CMG BIOTECH PVT LTD	UPINV23-24/4422	20.07.2023	9434	0.00	0.00	0.00	0.00	0.00	172.00	172.00	9262.00	SBIN223234814969
22.08.2023	SB-613	ABBOTT INDIA LIMITED	3410402562	25.07.2023	57120	0.00	0.00	0.00	510.00	510.00	0.00	1020.00	56100.00	SBIN223234812763
22.08.2023	SB-614	ZENITH DRUGS	ZD12324/GIS02155	22.07.2023	12802	0.00	0.00	0.00	0.00	0.00	229.00	229.00	12573.00	SBIN223221645371
22.08.2023	SB-615	ABBOTT INDIA LIMITED	3410402765	26.07.2023	53001	0.00	0.00	0.00	473.00	473.00	0.00	946.00	52055.00	SBIN223234812724
22.08.2023	SB-616	TABLETS (INDIA)	TG14I23000931	26.07.2023	120792	0.00	0.00	0.00	1079.00	1079.00	0.00	2158.00	118634.00	203791180
22.08.2023	SB-617	ASTRA ZENECA PHARMA INDIA LTD	2316101449	27.07.2023	817405	0.00	0.00	0.00	7298.00	7298.00	0.00	14596.00	802809.00	SBIN223234812755
22.08.2023	SB-618	THEMIS MEDICARE LIMITED	5072324/DS200338	25.07.2023	18431	0.00	0.00	0.00	0.00	0.00	329.00	329.00	18102.00	SBIN223234815073
28.08.2023	OB-258	FIRSTMAN MANAGEMENT SERVICES PRIVATE LIMITED	2023-24/TN/983	01.07.2023	2362897	0.00	0.00	40049.00	20025.00	20025.00	0.00	80099.00	2282798.00	SBIN123241588038
22.08.2023	SB-619	ZENITH DRUGS	ZD12324/GIS02185	22.07.2023	39021	0.00	0.00	0.00	0.00	0.00	697.00	697.00	38324.00	SBIN223234812751
22.08.2023	SB-621	AAP PHARMA	GST/23-24/00192	22.07.2023	1345	0.00	0.00	0.00	0.00	0.00	24.00	24.00	1321.00	SBIN223234815077
22.08.2023	SB-622	VANSHIKA ENTERPRISES	VN/23-24/V-42	20.07.2023	23217	0.00	0.00	0.00	0.00	0.00	415.00	415.00	22802.00	SBIN223234815082
22.08.2023	SB-623	KAMLESH PHARMACEUTICALS	GST00235	17.07.2023	20400	0.00	0.00	0.00	3.00	0.00	364.00	364.00	20036.00	203791805
22.08.2023	SB-624	PATIL TRADELINK INDIA	PT-2304	17.07.2023	24875	0.00	0.00	0.00	0.00	0.00	444.00	444.00	24431.00	SBIN223234812748
22.08.2023	SB-625	KAMLESH PHARMACEUTICALS	GST00252	24.07.2023	5550	0.00	0.00	0.00	0.00	0.00	99.00	99.00	5451.00	203791402
22.08.2023	SB-626	SUNCITY MEDICAL INC	2023-24/57	22.07.2023	3995	0.00	0.00	0.00	0.00	0.00	71.00	71.00	3924.00	SBIN223234815070
22.08.2023	OB-199	SATIATE RESEARCH AND ANATECH PVT LTD	SRA/23-24/410	26.06.2023	6962	0.00	0.00	0.00	0.00	0.00	118.00	118.00	6844.00	SBIN223234812746
22.08.2023	OB-245	BROTHERS LABORATORIES PVT LTD	blpl-23150	27.06.2023	6136	0.00	0.00	0.00	0.00	0.00	104.00	104.00	6032.00	SBIN223234812740
22.08.2023	ob-246	CATTS LABS AND RESEARCH PVT LTD	VC/23-24/06/0701	28.06.2023	8968	0.00	0.00	0.00	0.00	0.00	152.00	152.00	8816.00	SBIN223234815067
22.08.2023	OB-249	RAMS IMPEX	RI/07	18.07.2023	44175	0.00	0.00	0.00	421.00	421.00	0.00	842.00	43333.00	SBIN223234814981
22.08.2023	OB-253	OM TRAX PACKAGING SOLUTIONS LTD	NO-23-24/GDS/01021	27.07.2023	58712	0.00	0.00	995.00	0.00	0.00	995.00	1990.00	56722.00	SBIN223234812743
28.08.2023	SB-425	THE ADVANCED MEDICAL SYSTEMS INC	AMS/0280	26.04.2023	1892800	0.00	0.00	0.00	16900.00	16900.00	0.00	33800.00	1859000.00	SBIN123241591279
28.08.2023	SB-627	HINDUSTAN ANTIBIOTICS LTD	MF-L-23142	25.07.2023	94189	0.00	0.00	0.00	841.00	841.00	0.00	1682.00	92507.00	072787679
28.08.2023	SB-628	HINDUSTAN ANTIBIOTICS LTD	MF-L-23140	25.07.2023	12418	0.00	0.00	0.00	111.00	111.00	0.00	222.00	12196.00	072787679
28.08.2023	SB-629	HINDUSTAN ANTIBIOTICS LTD	MF-L-23157	25.07.2023	105255	0.00	0.00	0.00	940.00	940.00	0.00	1880.00	103375.00	072787679
28.08.2023	SB-630	HINDUSTAN ANTIBIOTICS LTD	MF-L-23141	25.07.2023	11515	0.00	0.00	0.00	103.00	103.00	0.00	206.00	11309.00	072787679
28.08.2023	SB-631	KAPL CHENNAI	MAS-2024I01733	26.07.2023	4090	0.00	0.00	0.00	37.00	37.00	0.00	74.00	4016.00	SBIN123241422918
28.08.2023	SB-632	KAPL CHENNAI	MAS-2024I01734	26.07.2023	12305	0.00	0.00	0.00	110.00	110.00	0.00	220.00	12085.00	SBIN123241422918
28.08.2023	SB-633	KAPL CHENNAI	MAS-2024I01732	26.07.2023	93240	0.00	0.00	0.00	833.00	833.00	0.00	1666.00	91574.00	SBIN123241422918
28.08.2023	SB-634	SRIBALAJI ENTERPRISES	GEM-32862554	26.07.2023	2000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2000.00	SBIN123241423472
28.08.2023	SB-635	SRIBALAJI ENTERPRISES	GEM-32869943	26.07.2023	1093	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1093.00	SBIN123241423472
28.08.2023	SB-636	SRIBALAJI ENTERPRISES	GEM-32862220	26.07.2023	4482	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4482.00	SBIN123241423462
28.08.2023	SB-637	SRIBALAJI ENTERPRISES	GEM-32862808	26.07.2023	1800	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1800.00	SBIN123241423462
28.08.2023	SB-638	SRIBALAJI ENTERPRISES	GEM-32863047	26.07.2023	2400	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2400.00	SBIN123241423462
28.08.2023	SB-639	SRIBALAJI ENTERPRISES	GEM-32921781	27.07.2023	6800	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6800.00	SBIN123241423462
28.08.2023	SB-640	SRIBALAJI ENTERPRISES	GEM-32862413	26.07.2023	1166	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1166.00	SBIN123241423462
28.08.2023	SB-641	SRI CHAKRA ENTERPRISES	GEM-32860923	26.07.2023	5172	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5172.00	SBIN123241422901

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 NUMBER
28.08.2023	SB-642	SRI CHAKRA ENTERPRISES	GEM-32903512	27.07.2023	10000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10000.00	SBIN123241422901
28.08.2023	SB-643	SRI CHAKRA ENTERPRISES	GEM-32861209	26.07.2023	1401	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1401.00	SBIN123241422901
28.08.2023	SB-644	SRI CHAKRA ENTERPRISES	GEM-32922318	27.07.2023	22002	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22002.00	SBIN123241422901
28.08.2023	SB-645	SRI CHAKRA ENTERPRISES	GEM-32967037	28.07.2023	22796	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22796.00	SBIN123241422901
28.08.2023	SB-647	GETWELL PHARMACEUTICALS	G-0434/2023-24	25.07.2023	1056	0.00	0.00	0.00	0.00	0.00	20.00	20.00	1036.00	072788334
28.08.2023	SB-646	HINDUSTAN ANTIBIOTICS LTD	MF-C-23187	07.08.2023	8095	0.00	0.00	0.00	72.00	72.00	0.00	144.00	7951.00	072791560
28.08.2023	SB-648	SUN PHARMA LABORATORIES LTD	SL2333000264	27.07.2023	6730	0.00	0.00	0.00	60.00	60.00	0.00	120.00	6610.00	SBIN123241423457
28.08.2023	SB-649	SUN PHARMA LABORATORIES LTD	SL2333000268	28.07.2023	6698	670.00	0.00	0.00	60.00	60.00	0.00	790.00	5908.00	SBIN123241423457
28.08.2023	SB-650	SUN PHARMA LABORATORIES LTD	SL2333000263	27.07.2023	9408	0.00	0.00	0.00	84.00	84.00	0.00	168.00	9240.00	SBIN123241423457
28.08.2023	SB-651	SUN PHARMA LABORATORIES LTD	SL2333000256	25.07.2023	1243	0.00	0.00	0.00	11.00	11.00	0.00	22.00	1221.00	SBIN123241423457
28.08.2023	SB-652	SUN PHARMA LABORATORIES LTD	SL2333000258	25.07.2023	11189	0.00	0.00	0.00	100.00	100.00	0.00	200.00	10989.00	SBIN123241423457
28.08.2023	SB-653	PFIZER PRODUCTS INDIA PRIVATE LIMITED	7091068920	28.07.2023	168903	0.00	0.00	0.00	1609.00	1609.00	0.00	3218.00	165685.00	SBIN123241423459
28.08.2023	SB-654	FRESENIUS KABI INDIA PVT LTD	9624007621	25.07.2023	146118	0.00	0.00	0.00	0.00	0.00	2783.00	2783.00	143335.00	SBIN123241422908
28.08.2023	SB-655	ABBOTT INDIA LIMITED	3410402617	25.07.2023	11183	0.00	0.00	0.00	107.00	107.00	0.00	214.00	10969.00	SBIN123241422907
28.08.2023	SB-656	CMG BIOTECH PVT LTD	UPINV23-24/4674	24.07.2023	17472	0.00	0.00	0.00	0.00	0.00	312.00	312.00	17160.00	SBIN123241423468
28.08.2023	SB-657	FDC LIMITED	MH0101016191	24.07.2023	3058	0.00	0.00	0.00	0.00	0.00	55.00	55.00	3003.00	SBIN123241422914
28.08.2023	SB-658	BAJAJ HEALTHCARE LIMITED	LS/FD/01438	27.07.2023	7392	0.00	0.00	0.00	0.00	0.00	132.00	132.00	7260.00	SBIN123241423465
28.08.2023	sb-659	BAJAJ HEALTHCARE LIMITED	LS/FD/01439	27.07.2023	2457	0.00	0.00	0.00	0.00	0.00	47.00	47.00	2410.00	SBIN123241423465
28.08.2023	SB-660	INTAS PHARMACEUTICALS LIMITED	GJ0123702162	26.07.2023	10746	0.00	0.00	0.00	0.00	0.00	192.00	192.00	10554.00	SBIN123241423466
28.08.2023	SB-661	ALPA LABORATORIES LTD	AM12324/GIS00930	20.07.2023	7448	0.00	0.00	0.00	0.00	0.00	133.00	133.00	7315.00	SBIN123241422915
28.08.2023	SB-662	ALPA LABORATORIES LTD	AM12324/GIS00933	20.07.2023	1148	0.00	0.00	0.00	0.00	0.00	21.00	21.00	1127.00	SBIN123241422915
28.08.2023	SB-663	MESMER PHARMACEUTICALS	MPC/23/A/01095	31.07.2023	7608	0.00	0.00	0.00	68.00	68.00	0.00	136.00	7472.00	SBIN123241423463
28.08.2023	SB-664	THEMIS MEDICARE LIMITED	8012324/DS10221	24.07.2023	5264	0.00	0.00	0.00	0.00	0.00	94.00	94.00	5170.00	SBIN123241422912
28.08.2023	SB-665	THEMIS MEDICARE LIMITED	8012324/DS102270	24.07.2023	11648	0.00	0.00	0.00	0.00	0.00	208.00	208.00	11440.00	SBIN123241422912
28.08.2023	SB-666	ROCHE PRODUCTS (INDIA) PVT LTD	MHTH17500021692	31.07.2023	51072	0.00	0.00	0.00	0.00	0.00	912.00	912.00	50160.00	SBIN123241423471
28.08.2023	SB-667	NABROS PHARMA PVT LTD	KHD/58/23-24	20.07.2023	29120	0.00	0.00	0.00	0.00	0.00	520.00	520.00	28600.00	SBIN123241423470
28.08.2023	SB-668	PSYCHOTROPICS INDIA LIMITED	2023901517	19.07.2023	12308	0.00	0.00	0.00	0.00	0.00	220.00	220.00	12088.00	SBIN123241422902
28.08.2023	SB-669	BHARAT SERUMS AND VACCINES LIMITED	9005064352	29.07.2023	28728	0.00	0.00	0.00	257.00	257.00	0.00	514.00	28214.00	SBIN123241423469
28.08.2023	SB-670	PULSE PHAMACEUTICALS PVT LTD	RI-RK/IB/23/1104	18.07.2023	314832	0.00	0.00	0.00	0.00	0.00	5622.00	5622.00	309210.00	072787976
28.08.2023	SB-671	INTAS PHARMACEUTICALS LIMITED	GJ0123702161	26.07.2023	644	0.00	0.00	0.00	0.00	0.00	12.00	12.00	632.00	SBIN123241423473
28.08.2023	SB-672	GOLDWIN MEDICARE LIMITED	U2/23-24/0280	22.07.2023	18749	0.00	0.00	0.00	0.00	0.00	335.00	335.00	18414.00	SBIN123241422916
28.08.2023	SB-673	GOLDWIN MEDICARE LIMITED	U1/23-24/0324	23.07.2023	3122	0.00	0.00	0.00	0.00	0.00	56.00	56.00	3066.00	SBIN123241422916
28.08.2023	SB-674	NOVO NORDISK INDIA PVT LTD	9880047602	20.07.2023	554942	0.00	0.00	0.00	0.00	0.00	10570.00	10570.00	544372.00	SBIN123241422905
28.08.2023	SB-675	MED MANOR ORGANICS PVT LTD	INS/RRK/31201196	21.07.2023	151200	0.00	0.00	0.00	0.00	0.00	2700.00	2700.00	148500.00	SBIN123241422906
28.08.2023	SB-676	J.B CHEMICALS AND PHARMACEUTICALS	1234205433	29.07.2023	313600	12544.00	0.00	0.00	2800.00	2800.00	0.00	18144.00	295456.00	SBIN123241422909
28.08.2023	SB-677	CIPLA LTD	6490043054	02.08.2023	21504	0.00	0.00	0.00	192.00	192.00	0.00	384.00	21120.00	SBIN123241423461
28.08.2023	SB-678	CIPLA LTD	6490043053	02.08.2023	10892	0.00	0.00	0.00	97.00	97.00	0.00	194.00	10698.00	SBIN123241423461
28.08.2023	SB-679	CIPLA LTD	6490043057	02.08.2023	175	0.00	0.00	0.00	2.00	2.00	0.00	4.00	171.00	SBIN123241423461
28.08.2023	SB-680	BHARATHI MEDICALS	ES134	14.08.2023	20277	0.00	0.00	0.00	181.00	181.00	0.00	362.00	19915.00	SBIN123241423460
28.08.2023	SB-681	KAPL CHENNAI	MAS-2024I02130	11.08.2023	22205	0.00	0.00	0.00	198.00	198.00	0.00	396.00	21809.00	SBIN123241422910
28.08.2023	SB-682	KAPL CHENNAI	MAS-2024I02131	11.08.2023	44914	0.00	0.00	0.00	381.00	381.00	0.00	762.00	44152.00	SBIN123241422910
28.08.2023	OB-250	M S MEENAKSHI FABRICS	61,57,58,59,60	19.07.2023	328410	0.00	0.00	0.00	0.00	0.00	6255.00	6255.00	322155.00	SBIN123241469428
28.08.2023	OB-251	VIPIN COTTAGE INDUSTRIES	112-121	19.07.2023	266599	0.00	0.00	0.00	0.00	0.00	5078.00	5078.00	261521.00	SBIN123241469432
28.08.2023	OB-252	OM TRAX PACKAGING SOLUTIONS LTD	NO-23-24/GDS/729,744	27.07.2023	308267	0.00	0.00	5225.00	0.00	0.00	5225.00	10450.00	297817.00	SBIN123241470182
22.08.2023	SB-620	ZENITH DRUGS	ZD12324/GIS02162	22.07.2023	29266	2341.00	0.00	0.00	0.00	0.00	523.00	2864.00	26402.00	SBIN223234812751
28.08.2023	OB-259	ALERT SECURITY SERVICES	667	10.06.2023	248559	0.00	0.00	4213.00	2106.00	2106.00	0.00	8425.00	240134.00	SBIN123241469554
28.08.2023	OB-260	ALERT SECURITY SERVICES	1045	20.07.2023	128801	0.00	0.00	2183.00	1092.00	1092.00	0.00	4367.00	124434.00	SBIN123241469554
						0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	