



தொழிலாளர் ஆரக் காப்பீட்டுக் கழக மருத்துவமனை
क.रा.बी.नि अस्पताल E.S.I.C. HOSPITAL
தொழிலாளர் ஆரக் காப்பீட்டுக் கழகம்
कर्मचारी राज्य बीमा निगम EMPLOYEES' STATE INSURANCE CORPORATION
தொழிலாளர் ஆரக் காப்பீட்டுக் கழகம், திருநெல்வேலி
श्रम एवं रोजगार मंत्रालय, भारत सरकार
Ministry of Labour & Employment, Govt. of India
கமலவகை, வண்ணமழிப்பு, திருநெல்வேலி - 627 003
साली स्ट्रीट वन्नारपेट्टा, तिरुनेलवेली - 627 003
SALAI STREET, VANNARPETTAI, TIRUNELVELI - 627 003



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SR.NO:	Voucher Date	Bill No.	Date of Bill	Name of the Party	Invoice No.	Invoice date	Gross amount	Penalty	TDS 10%	TDS1%1.5%&2%	CGST	SGST	IGST	UTI CHARGES	DEDUCTION	Net amount	UTR No.	REMARKS	
1	01.08.2024	SST-421	15.07.2024	LIFE LINE BLOOD BANK	348450	15.07.2024	29715		2950			0	24		2974	26741	SBIN524215133659		
2	01.08.2024	SST-412	15.07.2024	AARTHI SCANS	348439	15.07.2024	172816		17212			0	78		17290	155526	SBIN524215133650		
3	01.08.2024	SST-413	15.07.2024	AARTHI SCANS	348440	15.07.2024	10420		1038			0	4		1042	9378	SBIN524215133667		
4	01.08.2024	SST-414	15.07.2024	AARTHI SCANS	348441	15.07.2024	1709		171			0	1		172	1537	SBIN524215133179		
5	01.08.2024	SST-415	15.07.2024	ANDERSON DIAGNOSTIC SERVICES PVT LTD	348442	15.07.2024	91567		9101			0	63		9164	82403	SBIN524215133648		
6	01.08.2024	SST-416	15.07.2024	ANDERSON DIAGNOSTIC SERVICES PVT LTD	348443	15.07.2024	804		80			0	1		81	723	SBIN524215133647		
7	01.08.2024	SST-423	19.07.2024	AARTHI SCANS	349321	19.07.2024	115460		11505			0	46		11551	103909	SBIN524215133593		
8	01.08.2024	SST-417	15.07.2024	HOLY CROSS HOSPITAL	348445	15.07.2024	8486		846			0	4		850	7636	SBIN524215133616		
9	01.08.2024	SST-420	15.07.2024	VELAMMAL MEDICAL COLLEGE SPECIALITY HOSPITAL	348449	15.07.2024	123608		12347			0	15		12362	111246	SBIN524215132996		
10	01.08.2024	SST-419	15.07.2024	GURU HOSPITAL	348448	15.07.2024	285535		28526			0	30		28556	256979	SBIN524215133154		
11	01.08.2024	SST-422	19.07.2024	AARTHI SCANS	349320	19.07.2024	238628		23772			0	102		23874	214754	SBIN524215133604		
12	01.08.2024	SST-424	19.07.2024	AARTHI SCANS	349322	19.07.2024	4845		483			0	2		485	4360	SBIN524215133614		
13	01.08.2024	SST-425	19.07.2024	AARTHI SCANS	349323	19.07.2024	3000		299			0	1		300	2700	SBIN524215133633		
14	01.08.2024	SST-426	19.07.2024	SREE MOOKABIKA MEDICAL COLLEGE HOSPITAL	349326	19.07.2024	162745		449			0	90		539	162206	SBIN524215133642		
15	01.08.2024	SST-410	15.07.2024	SUDHARSON PLATINUM HOSPITAL	348436	15.07.2024	42364		4213			0	27		4240	38124	SBIN524215133166		
16	01.08.2024	SST-411	15.07.2024	AARTHI SCANS	348438	15.07.2024	67464		6719			0	31		6750	60714	SBIN524215133646		
17	01.08.2024	SST-409	15.07.2024	KIDNEY CARE CENTRE	348435	15.07.2024	522981		52156			0	158		52314	470667	SBIN524215134035		
18	01.08.2024	SST-418	15.07.2024	SREE MOOKABIKA MEDICAL COLLEGE HOSPITAL	348446	15.07.2024	1373012		2929			0	586		3515	1369497	SBIN524215133118		
19	03.08.2024	SST-428	25.07.2024	KIDNEY CARE CENTRE	350879	25.07.2024	350		35			0	0		35	315	SBIN324218350461		
20	03.08.2024	SST-429	25.07.2024	KIDNEY CARE CENTRE	350880	25.07.2024	350		35			0	0		35	315	SBIN324218352372		
21	03.08.2024	SST-430	25.07.2024	SUDHARSON PLATINUM HOSPITAL	350882	25.07.2024	23442		2331			0	15		2346	21096	SBIN324218352195		
22	03.08.2024	SST-431	25.07.2024	AARTHI SCANS	350883	25.07.2024	201701		20078			0	101		20179	181522	SBIN324218352382		
23	03.08.2024	SST-432	25.07.2024	AARTHI SCANS	350884	25.07.2024	51173		5096			0	24		5120	46053	SBIN324218352394		
24	03.08.2024	SST-433	25.07.2024	ANDERSON DIAGNOSTIC SERVICES PVT LTD	350885	25.07.2024	15322		1524			0	8		1532	13790	SBIN324218350457		
25	03.08.2024	SST-434	25.07.2024	HOLY CROSS HOSPITAL	350886	25.07.2024	9580		954			0	5		959	8621	SBIN324218350439		
26	03.08.2024	SST-439	25.07.2024	KAUVERY HOSPITAL	350892	25.07.2024	31749		3163			0	14		3177	28572	320500310		
27	03.08.2024	SST-438	25.07.2024	AGARWAL EYE HOSPITAL	350891	25.07.2024	11343		1129			0	6		1135	10208	SBIN324218350403		
28	03.08.2024	SST-437	25.07.2024	EYE FOUNDATION LIMITED	350890	25.07.2024	56234		5602			0	24		5626	50608	SBIN324218350401		
29	03.08.2024	SST-427	25.07.2024	KIDNEY CARE CENTRE	350878	25.07.2024	543694		54168			0	224		54392	489302	SBIN324218350399		
30	03.08.2024	SST-443	25.07.2024	SHIFA HOSPITAL	350896	25.07.2024	350		35			0	0		35	315	321379976		
31	03.08.2024	SST-442	25.07.2024	SHIFA HOSPITAL	350895	25.07.2024	1050		105			0	1		106	944	321334505		
32	03.08.2024	SST-441	25.07.2024	SHIFA HOSPITAL	350894	25.07.2024	103271		10285			0	48		10333	92938	320547491		
33	03.08.2024	SST-440	25.07.2024	KAUVERY HOSPITAL	350893	25.07.2024	3255		325			0	2		327	2928	321338525		
34	03.08.2024	SST-444	26.07.2024	MEDWAY HOSPITALS	351293	26.07.2024	1475194		147506			0	15		147521	1327673	SBIN324218350416	FAIL	
35	03.08.2024	SST-436	25.07.2024	SREE MOOKABIKA MEDICAL COLLEGE HOSPITAL	350888	25.07.2024	95480		75			0	15		90	95390	SBIN324218354439		
36	03.08.2024	SST-435	25.07.2024	SREE MOOKABIKA MEDICAL COLLEGE HOSPITAL	350887	25.07.2024	1818577		1396			0	279		1675	1816902	SBIN324218350426		



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37	03.08.2024	OB-295	25.07.2024	ALERT SECURITY SERVICES MAY -24	861	22.06.2024	453005			7678	3839	3839			15356	437649	SBIN324218353002		
38	03.08.2024	SB-580	25.07.2024	LIGHT HUB	LH/24-25/216	12.06.2024	10856					0	184		184	10672	320615789		
39	03.08.2024	OB-300	25.07.2024	ARASAN AIR PRODUCTS PVT LTD	61,86,07,56,14,35,662	22.05.2024	19010				169	169			338	18672	SBIN324218352513		
40	06.08.2024	SST-445	31.07.2024	HOLY CROSS HOSPITAL	352523	31.07.2024	131503		13086			0	72		13158	118345	SBIN524219022450		
41	06.08.2024	SST-446	31.07.2024	SREE MOOKABIKA MEDICAL COLLEGE HOSPITAL	352528	31.07.2024	498737		1635			0	327		1962	496775	SBIN524219022391		
42	06.08.2024	SST-447	31.07.2024	AGARWAL EYE HOSPITAL	352531	31.07.2024	67097		6678			0	35		6713	60384	SBIN524219042020		
43	06.08.2024	SST-448	31.07.2024	KAUVERY HOSPITAL	352534	31.07.2024	48172		4804			0	15		4819	43353	349201402		
44	06.08.2024	SST-449	31.07.2024	KAUVERY HOSPITAL	352537	31.07.2024	31675		3154			0	15		3169	28506	348384614		
45	06.08.2024	SST-450	31.07.2024	LIFE LINE BLOOD BANK	352540	31.07.2024	19435		1933			0	11		1944	17491	SBIN524219040445		
46	06.08.2024	SST-451	31.07.2024	SHIFA HOSPITAL	352545	31.07.2024	125895		12544			0	50		12594	113301	349357582		
47	06.08.2024	SST-452	31.07.2024	SHIFA HOSPITAL	352547	31.07.2024	591284		59019			0	122		59141	532143	348868032		
48	06.08.2024	SB-558	24.07.2024	HINDUSTAN ANTIBIOTICS LTD	2425/6/C-00104	20.06.2024	49119				439	439			878	48241	300756824		
49	06.08.2024	SB-559	24.07.2024	HINDUSTAN ANTIBIOTICS LTD	2425/6/C-00135	02.07.2024	177794				1587	1587			3174	174620	300756824		
50	06.08.2024	SB-560	24.07.2024	HINDUSTAN ANTIBIOTICS LTD	2425/6/C-00126	29.06.2024	147330				1315	1315			2630	144700	300756824		
51	06.08.2024	SB-561	24.07.2024	HINDUSTAN ANTIBIOTICS LTD	2425/6/C-00125	24.07.2024	13203				118	118			236	12967	300756824		
52	06.08.2024	SB-562	24.07.2024	HINDUSTAN ANTIBIOTICS LTD	2425/6/L-00207	29.06.2024	13935				124	124			248	13687	300756824		
53	06.08.2024	SB-563	24.07.2024	HINDUSTAN ANTIBIOTICS LTD	2425/6/L-00204	29.06.2024	27756				248	248			496	27260	300756824		
54	06.08.2024	SB-564	24.07.2024	HINDUSTAN ANTIBIOTICS LTD	2425/6/L-00206	29.06.2024	9212				82	82			164	9048	300756824		
55	06.08.2024	SB-565	24.07.2024	TETRAMED SURGICALS	3711/24-25	12.06.2024	13230				126	126			252	12978	300297198		
56	06.08.2024	SB-566	24.07.2024	TETRAMED SURGICALS	3708/24-25	12.06.2024	11445				109	109			218	11227	300297198		
57	06.08.2024	SB-567	24.07.2024	TETRAMED SURGICALS	4488/24-25	28.06.2024	16905				161	161			322	16583	300528208		
58	06.08.2024	SB-568	24.07.2024	TETRAMED SURGICALS	4614/24-25	01.07.2024	11865				113	113			226	11639	300528208		
59	06.08.2024	SB-569	24.07.2024	GESCO HEALTHCARE PRIVATE LIMITED	TN/TU/39/24-25	29.06.2024	4725				45	45			90	4635	SBIN124220652865		
60	06.08.2024	SB-570	24.07.2024	PREM PHARMA AGENCY	PPA/B/24-25/573	25.06.2024	22791				203	203			406	22385	300706011		
61	06.08.2024	SB-571	24.07.2024	BHARATHI MEDICAL	ESI-2425-25	28.06.2024	111614				1043	1043			2086	109528	SBIN124220655637		
62	06.08.2024	SB-572	24.07.2024	BHARATHI MEDICAL	ESI-2425-26	28.06.2024	4256				40	40			80	4176	SBIN124220655637		
63	06.08.2024	SB-573	24.07.2024	BHARATHI MEDICAL	ESIC-2425-27	05.07.2024	35973				320	320			640	35333	SBIN124220655637		
64	06.08.2024	SB-574	24.07.2024	BHARATHI MEDICAL	ESIC-2425-28	08.07.2024	3850				34	34			68	3782	SBIN124220655637		
65	06.08.2024	SB-575	24.07.2024	BHARATHI MEDICAL	ESI-2425-29	10.07.2024	25205				228	228			456	24749	SBIN124220655637		
66	06.08.2024	SB-576	24.07.2024	BHARATHI MEDICAL	ESI-2425-30	11.07.2024	9438				84	84			168	9270	SBIN124220655637		
67	06.08.2024	SB-577	24.07.2024	BHARATHI MEDICAL	ESI-2425-31	13.07.2024	12031				109	109			218	11813	SBIN124220656651		
68	06.08.2024	SB-578	24.07.2024	BHARATHI MEDICAL	ESI-2425-32	13.07.2024	4977				44	44			88	4889	SBIN124220656651		
69	06.08.2024	SB-581	25.07.2024	ORIENT SURGICAL COMPANY	GT/1910	21.06.2024	24870					0	444		444	24426	SBIN124220652976		
70	06.08.2024	SB-582	25.07.2024	ZEN MED SURGICALS	CHZ/23-24/3933	27.02.2024	75000				636	636			1272	73728	300551687		
71	06.08.2024	SB-619	31.07.2024	VIJAY SURGICALS	H292	04.06.2024	23625				225	225			450	23175	SBIN124220654576		
72	06.08.2024	SB-620	31.07.2024	ARPIT ENTERPRISES	A000363	01.06.2024	2980					0	53		53	2927	SBIN124220656635		



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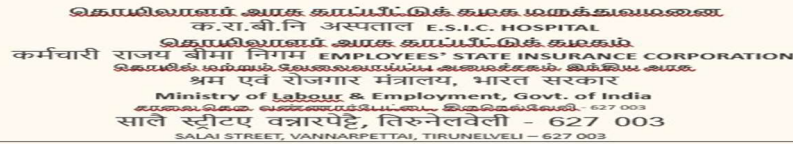
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73	06.08.2024	SB-621	31.07.2024	ARPIT ENTERPRISES	A000368	01.06.2024	2480					0	44		44	2436	SBIN124220656635		
74	06.08.2024	SB-622	31.07.2024	ARPIT ENTERPRISES	A000367	26.06.2024	3400					0	61		61	3339	SBIN124220656635		
75	06.08.2024	SB-623	31.07.2024	ARPIT ENTERPRISES	A000366	26.06.2024	3200					0	57		57	3143	SBIN124220656635		
76	06.08.2024	SB-624	31.07.2024	ARPIT ENTERPRISES	A000365	01.06.2024	3100					0	55		55	3045	SBIN124220656635		
77	07.08.2024	SB-625	31.07.2024	ARPIT ENTERPRISES	A000364	26.06.2024	3000					0	54		54	2946	SBIN124220652928		
78	07.08.2024	SB-626	31.07.2024	ARPIT ENTERPRISES	A000359	01.06.2024	2980					0	53		53	2927	SBIN124220652928		
79	07.08.2024	SB-627	31.07.2024	ARPIT ENTERPRISES	A000360	01.06.2024	2920					0	52		52	2868	SBIN124220652928		
80	07.08.2024	SB-628	31.07.2024	ARPIT ENTERPRISES	A000359	01.06.2024	2900					0	52		52	2848	SBIN124220652928		
81	07.08.2024	SB-629	31.07.2024	ARPIT ENTERPRISES	A000358	01.06.2024	5980					0	107		107	5873	SBIN124220652928		
82	07.08.2024	SB-630	31.07.2024	ARPIT ENTERPRISES	A000356	01.06.2024	5650					0	101		101	5549	SBIN124220652928		
83	07.08.2024	SB-631	31.07.2024	ARPIT ENTERPRISES	A000534	01.06.2024	2160					0	39		39	2121	SBIN124220652928		
84	07.08.2024	SB-632	31.07.2024	ARPIT ENTERPRISES	A000354	01.06.2024	3400					0	61		61	3339	SBIN124220652928		
85	07.08.2024	SB-633	31.07.2024	ARPIT ENTERPRISES	A000352	01.06.2024	3360					0	60		60	3300	SBIN124220652928		
86	07.08.2024	SB-634	31.07.2024	ARPIT ENTERPRISES	A000351	01.06.2024	3500					0	63		63	3437	SBIN124220652928		
87	06.08.2024	SB-636	31.07.2024	ARPIT ENTERPRISES	A000349	01.06.2024	2480					0	44		44	2436	SBIN124220656308		
88	06.08.2024	SB-635	31.07.2024	ARPIT ENTERPRISES	A000350	01.06.2024	2340					0	42		42	2298	SBIN124220656308		
89	06.08.2024	SB-589	29.07.2024	ROCHE PRODUCTS (INDIA) PVT LTD	MHTH17500032173	01.07.2024	568949					0	10160		10160	558789	SBIN124220655578		
90	06.08.2024	SB-590	29.07.2024	BHARAT SERUMS AND VACCINES LIMITED	9005074608	26.06.2024	37779				360	360			720	37059	SBIN124220653413		
91	06.08.2024	SB-591	29.07.2024	BHARAT SERUMS AND VACCINES LIMITED	9005074496	24.06.2024	8400				80	80			160	8240	SBIN124220653413		
92	06.08.2024	SB-592	29.07.2024	CIPLA LTD	6490058152	27.06.2024	1971				18	18			36	1935	SBIN124220653489		
93	06.08.2024	SB-593	29.07.2024	CIPLA LTD	6490058151	27.06.2024	15930				142	142			284	15646	SBIN124220653489		
94	06.08.2024	SB-594	29.07.2024	MACLEODS PHARMACEUTICALS LTD	2.41601E+11	31.05.2024	12544					0	224		224	12320	SBIN124220653753		
95	06.08.2024	SB-595	29.07.2024	MACLEODS PHARMACEUTICALS LTD	2.41601E+12	27.06.2024	23789					0	425		425	23364	300591905		
96	06.08.2024	SB-596	29.07.2024	MSD PHARMACEUTICALS PVT LTD	F27300046566	27.06.2024	1028412					0	18365		18365	1010047	SBIN124220655601		
97	06.08.2024	SB-585	29.07.2024	UPKARAN PHARMACEUTICALS	44	07.06.2024	9450	567				0	180		747	8703	300265494		
98	06.08.2024	SB-586	29.07.2024	SERVIER INDIA PRIVATE LIMITED	MUM2511401	26.06.2024	768320					0	13720		13720	754600	SBIN124220654466		
99	06.08.2024	SB-583	25.07.2024	J P H ENTERPRISES	JPH15	15.05.2024	18010	10				0	321		331	17679	SBIN124220654405		
100	06.08.2024	SB-587	29.07.2024	SERVIER INDIA PRIVATE LIMITED	MUM2511369	24.06.2024	54074					0	966		966	53108	SBIN124220654466		
101	06.08.2024	SB-588	29.07.2024	ROCHE PRODUCTS (INDIA) PVT LTD	MHTH17500032207	02.07.2024	309120					0	5520		5520	303600	SBIN124220655682		
102	06.08.2024	SB-637	31.07.2024	ARPIT ENTERPRISES	A000348	01.06.2024	3400					0	61		61	3339	SBIN124220653899		
103	06.08.2024	SB-638	31.07.2024	GLOBAL DENTAL TRADES	2024-25/523	05.06.2024	3050					0	54		54	2996	SBIN124220656521		
104	06.08.2024	SB-639	31.07.2024	GUPTA DENTAL ENTERPRISES	207	09.06.2024	24000					0	429		429	23571	SBIN124220655680		
105	06.08.2024	SB-640	31.07.2024	CHOWDHURY BROTHERS	CB/24-25/2176	26.06.2024	23840					0	426		426	23414	SBIN124220652903		
106	06.08.2024	SB-641	01.08.2024	MY TRADERS	G-0577/24-25	18.06.2024	6405				61	61			122	6283	SBIN124220655671		
107	06.08.2024	SB-642	01.08.2024	MY TRADERS	G-0441/24-25	31.05.2024	22028				197	197			394	21634	SBIN124220653829		
108	06.08.2024	SB-643	01.08.2024	CYGNET MEDITECH PVT LTD	CYG/24-25/416	12.06.2024	21312					0	381		381	20931	SBIN124220655190		



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109	06.08.2024	SB-644	01.08.2024	UNIQUE TRADERS	UT/24-25/243	29.05.2024	18900					0	338		338	18562	SBIN124220656501		
110	06.08.2024	SB-645	01.08.2024	SYSKO ASIA HEALTHCARES PRIVATE LIMITED	GST-0090	3.6.2024	9500					0	170		170	9330	SBIN124220655638		
111	06.08.2024	SB-646	01.08.2024	KANAV HEALTHCARE PVT LTD	157	18.06.2024	22680					0	432		432	22248	SBIN124220654113		
112	06.08.2024	SB-647	01.08.2024	VISCO SURGICALS	1726	27.06.2024	980				9	9			18	962	SBIN124220652884		
113	06.08.2024	SB-648	01.08.2024	BIO TECH CHENNAI	BT/24-25/846	19.06.2024	1006562				8987	8987			17974	988588	300570804		
114	06.08.2024	SB-649	01.08.2024	BIO TECH CHENNAI	BT/24-25/1048	04.07.2024	3080				28	28			56	3024	300570804		
115	06.08.2024	SB-650	01.08.2024	VISCO SURGICALS	2057	12.07.2024	1600				14	14			28	1572	SBIN124220652884		
116	06.08.2024	SB-651	01.08.2024	MY TRADERS	G-0602/24-25	20.06.2024	18760				168	168			336	18424	SBIN124220653829		
117	06.08.2024	SB-653	01.08.2024	VISTAMED SOLUTIONS	VS/24-25/05	20.05.2024	23999					0	429		429	23570	SBIN124220655626		
118	06.08.2024	OB-311	26.07.2024	GALAXY ASSOCIATES	299	08.07.2024	14500					0			0	14500	SBIN124220653788		
119	06.08.2024	OB-312	26.07.2024	GALAXY ASSOCIATES	297	08.07.2024	7500					0			0	7500	SBIN124220653788		
120	06.08.2024	OB-313	26.07.2024	GALAXY ASSOCIATES	300	26.07.2024	14500					0			0	14500	SBIN124220653788		
121	06.08.2024	OB-314	26.07.2024	GALAXY ASSOCIATES	298	08.07.2024	22500					0			0	22500	SBIN124220653788		
122	06.08.2024	OB-339	31.07.2024	T.SARAVANAN CONTRACTOR	RA-BILL-4(2024)	25.07.2024	464639	16262		4646	4646	4646			30200	434439	SBIN124220655511		
123	06.08.2024	OB-340	30.06.2024	ASEPTIC SYSTEMS BIO MEDICAL WASTE MANAGEMENT COMPANY	ASB/78163/AI	30.06.2024	117496			2098	1049	1049			4196	113300	SBIN124220656671		
124	06.08.2024	OB-357	03.08.2024	CITY PEST CONTROL	293	21.06.2024	12390					0			0	12390	SBIN124220655068		
125	06.08.2024	OB-359	03.08.2024	THE DAILY THANTHI	2425TVL371045498	23.07.2024	3583					0			0	3583	SBIN124220656661		
126	06.08.2024	OB-361	03.08.2024	THE DAILY THANTHI	2425TVL371045497	23.07.2024	3766					0			0	3766	SBIN124220656661		
127	06.08.2024	OB-362	03.08.2024	DREAMS BIOMEDICAL SOLUTIONS	138	10.06.2024	900				8	8			16	884	SBIN124220656741		
128	06.08.2024	OB-363	03.08.2024	DREAMS BIOMEDICAL SOLUTIONS	139	10.06.2024	900				8	8			16	884	SBIN124220656741		
129	06.08.2024	OB-364	03.08.2024	DREAMS BIOMEDICAL SOLUTIONS	137	10.06.2024	900				8	8			16	884	SBIN124220656741		
130	08.08.2024	SST-453	05.08.2024	SUDHARSON PLATINUM HOSPITAL	353513	05.08.2024	34148			3395		0	22		3417	30731	SBIN524222586136		
131	08.08.2024	SST-454	05.08.2024	AARTHI SCANS	353555	05.08.2024	269196			26817		0	115		26932	242264	SBIN524222584023		
132	08.08.2024	SST-455	05.08.2024	AARTHI SCANS	353557	05.08.2024	168620			16797		0	72		16869	151751	SBIN524222584000		
133	08.08.2024	SST-456	05.08.2024	AARTHI SCANS	353560	05.08.2024	2040			203		0	1		204	1836	SBIN524222584526		
134	08.08.2024	SST-457	05.08.2024	HOLY CROSS HOSPITAL	353562	05.08.2024	13535			1340		0	15		1355	12180	SBIN524222584008		
135	08.08.2024	SST-458	05.08.2024	SREE MOOKABIKA MEDICAL COLLEGE HOSPITAL	353565	05.08.2024	524181			300		0	60		360	523821	SBIN524222583489		
136	08.08.2024	SST-459	05.08.2024	SHIFA HOSPITAL	353567	05.08.2024	276478			27621		0	30		27651	248827	263212282		
137	08.08.2024	SST-460	05.08.2024	SHIFA HOSPITAL	353569	05.08.2024	180520			18039		0	15		18054	162466	263213396		
138	08.08.2024	OB-354	12.07.2024	ADG ONLINE SOLUTIONS PVT LTD	ADG/2024-25/156	12.07.2024	127494			2161		0	2161		4322	123172	SBIN524222584530		
139	08.08.2024	OB-351	15.06.2024	DRAEGER INDIA PRIVATE LIMITED	MH/SE/06-24/0007	15.06.2024	147500			2500	1250	1250			5000	142500	SBIN524222584127		
140	08.08.2024	OB-350	01.08.2024	DRAEGER INDIA PRIVATE LIMITED	TN/SP/05-24/0009	29.05.2024	19529				166	166			332	19197	SBIN524222584127		
141	08.08.2024	OB-348	01.08.2024	DRAEGER INDIA PRIVATE LIMITED	TN/SE/06-24/0001	14.06.2024	24780				210	210			420	24360	SBIN524222584127		
142	08.08.2024	OB-347	24.06.2024	SPACELABS HEALTHCARE OSI SYSTEMS PVT LTD	SLHCAMC/2425/029	24.06.2024	248761			4216		0	4216		8432	240329	SBIN524222584535		
143	08.08.2024	OB-346	01.08.2024	NAT STEEL EQUIPMENT PVT LTD	M2425-011	24.04.2024	27081					0	459		459	26622	SBIN524222583464		
144	08.08.2024	OB-345	01.08.2024	NAT STEEL EQUIPMENT PVT LTD	M2425-003	19.04.2024	26078					0	442		442	25636	SBIN524222583464		



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145	08.08.2024	SB-597	29.07.2024	MSD PHARMACEUTICALS PVT LTD	F28200021351	02.07.2024	330750				3150	3150			6300	324450	SBIN524222583736		
146	08.08.2024	SB-598	29.07.2024	ELI LILLY AND COMPANY (INDIA) PVT LTD	KA25200152	02.07.2024	697977					0	13295		13295	684682	SBIN524222583827		
147	08.08.2024	SB-599	29.07.2024	INDOCO REMEDIES LTD	SI241421902499	29.6.2024	21168	2117			189	189			2495	18673	SBIN524222583839		
148	08.08.2024	SB-600	29.07.2024	HAB PHARMACEUTICALS AND RESEARCH LIMITED	TRD/D/24/1882	21.06.2024	43904	878				0	784		1662	42242	SBIN524222583377		
149	08.08.2024	SB-601	29.07.2024	MED MANOR ORGANICS PVT LTD	INS/RRK/31200565	15.06.2024	34632					0	618		618	34014	SBIN524222586665		
150	08.08.2024	SB-602	29.07.2024	J.B CHEMICALS AND PHARMACEUTICALS LTD	1244204730	25.06.2024	376320		/		3360	3360			6720	369600	SBIN524222583726		
151	08.08.2024	SB-603	29.07.2024	HINDUSTAN LABORATORIES	24-25/02421	27.06.2024	5824	116				0	104		220	5604	263786069		
152	08.08.2024	SB-604	29.07.2024	VIVIMED LABS LTD	9400402478	25.06.2024	8893					0	159		159	8734	SBIN524222583417		
153	08.08.2024	SB-605	29.07.2024	UNIMARCK PHARMA INDIA LIMITED	UGGI/24-25/00289	25.06.2024	1637					0	29		29	1608	SBIN524222586671		
154	08.08.2024	SB-606	29.07.2024	INTAS PHARMACEUTICALS LIMITED	GJ0124701756	29.06.2024	335966					0	5999		5999	329967	SBIN524222583412		
155	08.08.2024	SB-607	29.07.2024	MICRON PHARMACEUTICALS	242502083	28.06.2024	34272					0	612		612	33660	SBIN524222582444		
156	08.08.2024	SB-608	29.07.2024	PULSE PHARMACEUTICALS PVT LTD	RI-RK/18/24/594	26.06.2024	122640					0	2190		2190	120450	263256526		
157	08.08.2024	SB-609	29.07.2024	INTAS PHARMACEUTICALS LIMITED	GJ0124701757	29.06.2024	25399					0	454		454	24945	SBIN524222583875		
158	08.08.2024	SB-610	29.07.2024	INTAS PHARMACEUTICALS LIMITED	GJ0124701895	06.07.2024	50400					0	960		960	49440	SBIN524222583875		
159	08.08.2024	SB-611	29.07.2024	ZYDUS LIFESCIENCES LIMITED (FORMERLY KNOWN AS CADILA HEALTHCARE LIMITED)	1225910997	10.07.2024	3336				30	30			60	3276	SBIN524222583911		
160	08.08.2024	SB-612	29.07.2024	MESMER PHARMACEUTICALS	MPC/24/A/01069	08.07.2024	16307				146	146			292	16015	SBIN524222583880		
161	08.08.2024	SB-613	29.07.2024	BOEHRINGER INGELHEIM INDIA PVT LTD	2.72401E+11	03.07.2024	711200	1				0	12700		12701	698499	SBIN524222583906		
162	08.08.2024	SB-614	29.07.2024	MICRON PHARMACEUTICALS	242502084	28.06.2024	781					0	14		14	767	SBIN524222582444		
163	08.08.2024	SB-615	29.07.2024	CMG BIOTECH PVT LTD	UPINV24-25/4329	05.07.2024	14734					0	263		263	14471	SBIN524222583932		
164	08.08.2024	SB-616	29.07.2024	VIRCHOW BIOTECH PRIVATE LIMITED	21010275	08.07.2024	29997					0	536		536	29461	SBIN524222583915		
165	08.08.2024	SB-617	29.07.2024	ROCHE PRODUCTS (INDIA) PVT LTD	MHTH17500032367	06.07.2024	379299					0	6773		6773	372526	SBIN524222583848		
166	08.08.2024	SB-618	29.07.2024	WALLACE PHARMACEUTICALS PVT LTD	IN0624000823	02.07.2024	115360					0	2060		2060	113300	SBIN524222583862		
167	10.08.2024	OB-371	05.08.2024	DREAMS BIOMEDICAL SOLUTIONS	153	19.06.2024	6372				54	54			108	6264	SBIN324225520479		
168	10.08.2024	OB-372	05.08.2024	DREAMS BIOMEDICAL SOLUTIONS	140	10.06.2024	5310				45	45			90	5220	SBIN324225520479		
169	10.08.2024	OB-373	19.06.2024	DREAMS BIOMEDICAL SOLUTIONS	141	19.06.2024	15576				132	132			264	15312	SBIN324225520479		
170	10.08.2024	OB-374	05.08.2024	INTERNATIONAL FEDERATION OF YOGA PROFESSIONAL	TNL/01	16.07.2024	9282					0			186	9096	SBIN324225520474		
171	10.08.2024	OB-380	06.08.2024	AKAS MEDICAL EQUIPMENT	AMESA10022/PUMP/TA MI	19.07.2024	20060				170	170			340	19720	SBIN324225521345		
172	10.08.2024	OB-381	06.08.2024	ALERT SECURITY SERVICES HOUSE KEEPING SERVICES - JUNE 2024	1146	20.07.2024	449193			7613	3807	3807			15227	433966	SBIN324225521340		
173	10.08.2024	SB-579	24.07.2024	BHARATHI MEDICAL	ESI-2425-16	05.06.2024	14403				70	70			140	14263	SBIN324225521342		
174	10.08.2024	SB-654	06.08.2024	BHARATHI MEDICAL	ESI-2425-16	05.06.2024	54450				545	545			1090	53360	SBIN324225521342		
175	13.08.2024	SST-461	08.08.2024	SUDHARSON PLATINUM HOSPITAL	354619	08.08.2024	111285		11115			0	15		11130	100155	SBIN224227390867		
176	13.08.2024	SST-462	08.08.2024	VADAMALAYAN HOSPITALS	354620	08.08.2024	11500		1146			0	5		1151	10349	283647474		
177	13.08.2024	SST-463	08.08.2024	EYE FOUNDATION LIMITED	354621	08.08.2024	49819		4962			0	23		4985	44834	SBIN224227385675		
178	13.08.2024	SST-464	08.08.2024	KAUVERY HOSPITAL	354623	08.08.2024	23386		2330			0	10		2340	21046	282551886		
179	13.08.2024	SST-465	08.08.2024	KAUVERY HOSPITAL	354624	08.08.2024	700		70			0	1		71	629	283771982		
180	13.08.2024	SST-466	08.08.2024	KAUVERY HOSPITAL	354626	08.08.2024	99535		9940			0	15		9955	89580	283678294		



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181	13.08.2024	SST-467	08.08.2024	LIFE LINE BLOOD BANK	354628	08.08.2024	12635		1254			0	11		1265	11370	SBIN224227390873		
182	13.08.2024	SST-468	08.08.2024	ANDERSON DIAGNOOSTIC SERVICES PVT LTD	354629	08.08.2024	309		30			0	0		30	279	SBIN224227385669		
183	13.08.2024	SST-469	08.08.2024	ANDERSON DIAGNOOSTIC SERVICES PVT LTD	354630	08.08.2024	40289		3994			0	40		4034	36255	SBIN224227390861		
184	13.08.2024	OB-377	01.07.2024	FIRSTMAN MANAGEMENT SERVICES PRIVATE SERVICES PARAMEDICAL JUNE 2024	2024-25/TN/1316	01.07.2024	2625727			44504	22252	22252			89008	2536719	SBIN224227622286		
185	13.08.2024	OB-375	05.08.2024	ALERT SECURITY SERVICES DATA ENTRY OPERATOR JUNE 2024	1147	20.07.2024	202804			3437	1719	1719			6875	195929	SBIN224227391521		
186	13.08.2024	SB-655	08.08.2024	SRI SAI AGENCIES	SSA/24-25/1273	06.07.2024	50738				483	483			966	49772	SBIN224227385686		
187	13.08.2024	SB-656	08.08.2024	CARE GROUP SIGHT SOLUTIONS	DB2425021305	09.07.2024	13440					0	240		240	13200	SBIN224227386610		
188	13.08.2024	SB-657	08.08.2024	KAPL CHENNAI	MAS-2025I01562	06.07.2024	7802				74	74			148	7654	SBIN224227395226		
189	13.08.2024	SB-658	08.08.2024	KAPL CHENNAI	MAS-2025I01558	06.07.2024	85500				763	763			1526	83974	SBIN224227395226		
190	13.08.2024	SB-659	08.08.2024	KAPL CHENNAI	MAS-2025I01566	06.07.2024	1485				13	13			26	1459	SBIN224227395226		
191	13.08.2024	SB-660	08.08.2024	KAPL CHENNAI	MAS-2025I01564	06.07.2024	5575				50	50			100	5475	SBIN224227395226		
192	13.08.2024	SB-661	08.08.2024	KAPL CHENNAI	MAS-2025I01570	06.07.2024	13203				118	118			236	12967	SBIN224227395226		
193	13.08.2024	SB-662	08.08.2024	KAPL CHENNAI	MAS-2025I01567	06.07.2024	4090				37	37			74	4016	SBIN224227395226		
194	13.08.2024	SB-663	08.08.2024	KAPL CHENNAI	MAS-2025I01560	06.07.2024	3808				34	34			68	3740	SBIN224227395226		
195	13.08.2024	SB-664	08.08.2024	KAPL CHENNAI	MAS-2025I01571	06.07.2024	13935				124	124			248	13687	SBIN224227385257		
196	13.08.2024	SB-665	08.08.2024	KAPL CHENNAI	MAS-2025I01561	06.07.2024	27756				248	248			496	27260	SBIN224227385257		
197	13.08.2024	SB-666	08.08.2024	KAPL CHENNAI	MAS-2025I01568	06.07.2024	8095				72	72			144	7951	SBIN224227385257		
198	13.08.2024	SB-667	08.08.2024	KAPL CHENNAI	MAS-2025I01559	06.07.2024	209370				1869	1869			3738	205632	SBIN224227385257		
199	13.08.2024	SB-668	08.08.2024	KAPL CHENNAI	MAS-2025I01565	06.07.2024	35205				314	314			628	34577	SBIN224227385257		
200	13.08.2024	SB-669	08.08.2024	KAPL CHENNAI	MAS-2025I01563	06.07.2024	147330				1315	1315			2630	144700	SBIN224227385257		
201	13.08.2024	SB-670	08.08.2024	KAPL CHENNAI	MAS-2025I01689	15.07.2024	4881				44	44			88	4793	SBIN224227385257		
202	13.08.2024	SB-671	08.08.2024	KAPL CHENNAI	MAS-2025I01637	12.07.2024	177794				1587	1587			3174	174620	SBIN224227385257		
203	13.08.2024	SB-672	08.08.2024	HINDUSTAN ANTIBIOTICS LTD	2425/6/C-00140	09.07.2024	70170				627	627			1254	68916	283775490		
204	13.08.2024	SB-673	08.08.2024	HINDUSTAN ANTIBIOTICS LTD	2425/6/L-00232	16.07.2024	22360				200	200			400	21960	283775490		
205	13.08.2024	SB-674	08.08.2024	BHARATHI MEDICAL	ESI-2425-33	19.07.2024	2976				27	27			54	2922	SBIN224227385264		
206	13.08.2024	SB-675	08.08.2024	BHARATHI MEDICAL	ESI-2425-34	19.07.2024	20684				185	185			370	20314	SBIN224227385264		
207	13.08.2024	SB-676	08.08.2024	BHARATHI MEDICAL	ESI-2425-35	20.07.2024	17140				153	153			306	16834	SBIN224227385264		
208	13.08.2024	SB-677	08.08.2024	BHARATHI MEDICAL	ESI-2425-36	20.07.2024	10365				96	96			192	10173	SBIN224227385264		
209	13.08.2024	SB-678	08.08.2024	BHARATHI MEDICAL	ESI-2425-37	26.07.2024	842				8	8			16	826	SBIN224227385264		
210	13.08.2024	SB-679	08.08.2024	BHARATHI MEDICAL	ESI-2425-38	26.07.2024	5384				48	48			96	5288	SBIN224227385264		
211	13.08.2024	SB-680	09.08.2024	KALKURA REFRIGERATION AND KITCHEN EQUIPMENTS PVT LTD	138/2024-25	02.07.2024	276828					0	4692		4692	272136	SBIN224227394279		
212	13.08.2024	SB-681	09.08.2024	KALKURA REFRIGERATION AND KITCHEN EQUIPMENTS PVT LTD	140/2024-25	02.07.2024	152928					0	2592		2592	150336	SBIN224227394279		
213	13.08.2024	SB-682	09.08.2024	KALKURA REFRIGERATION AND KITCHEN EQUIPMENTS PVT LTD	139/2024-25	02.07.2024	286740					0	4692		4692	282048	SBIN224227395106		



सत्यमेव जयते

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214	13.08.2024	SB-683	09.08.2024	APH MEDICAL SYSTEMS	529	06.07.2024	47900					0	812		812	47088	SBIN224227385682		
215	13.08.2024	SB-684	09.08.2024	APH MEDICAL SYSTEMS	519	07.06.2024	27664					0	494		494	27170	SBIN224227385682		
216	13.08.2024	SB-685	09.08.2024	APH MEDICAL SYSTEMS	518	07.06.2024	32760					0	585		585	32175	SBIN224227385682		
217	13.08.2024	SB-686	09.08.2024	APH MEDICAL SYSTEMS	516	07.06.2024	13140					0	235		235	12905	SBIN224227385682		
218	13.08.2024	SB-687	09.08.2024	APH MEDICAL SYSTEMS	515	07.06.2024	73920					0	1320		1320	72600	SBIN224227385682		
219	13.08.2024	SB-688	09.08.2024	APH MEDICAL SYSTEMS	528	06.07.2024	16800					0	300		300	16500	SBIN224227385682		
220	13.08.2024	SB-689	09.08.2024	APH MEDICAL SYSTEMS	517	07.06.2024	10925					0	195		195	10730	SBIN224227385682		
221	13.08.2024	SB-690	09.08.2024	APH MEDICAL SYSTEMS	520	07.06.2024	12650					0	226		226	12424	SBIN224227385682		
222	13.08.2024	SB-691	09.08.2024	CHIRAG ELECTRONICS PVT LTD	CEP/24-25/237	06.07.2024	19000					0	322		322	18678	SBIN224227390897		
223	13.08.2024	SB-692	09.08.2024	MADAN ENTERPRISES	ME/131/24-25	14.06.2024	21315					0	406		406	20909	SBIN224227386494		
224	13.08.2024	SB-693	09.08.2024	ARPIT ENTERPRISES	A000355	01.06.2024	4750					0	85		85	4665	SBIN224227389540		
225	13.08.2024	SB-694	09.08.2024	TETRAMED SURGICALS	3873/24-25	15.06.2024	12096				108	108			216	11880	282571996		
226	13.08.2024	SB-696	09.08.2024	AGRAWAL PHARMA	YR3230	16.07.2024	200000					0	3580		3580	196420	SBIN224227385700		
227	13.08.2024	SB-695	09.08.2024	CENTAUR PHARMACEUTICALS PVT LTD	24IA800439	06.07.2024	18220					0	325		325	17895	283776684		
228	13.08.2024	SB-697	09.08.2024	AGRAWAL PHARMA	YR3204	12.07.2024	20000					0	357		357	19643	SBIN224227385700		
229	13.08.2024	SB-698	09.08.2024	SHUKLA MEDICALS	A000770	18.07.2024	7900					0	141		141	7759	SBIN224227391542		
230	13.08.2024	SB-699	09.08.2024	ENDO-MED TECHNOLOGIES PVT LTD	EMTPL/24-25/156	03.07.2024	22400				200	200			400	22000	SBIN224227390956		
231	13.08.2024	SB-700	09.08.2024	KANAV HEALTHCARE PVT LTD	192	INV5130724000469	24938					0	475		475	24463	SBIN224227385961		
232	13.08.2024	SB-702	09.08.2024	MY TRADERS	G-0835/24-25	22.07.2024	22400				190	190			380	22020	SBIN224227390950		
233	13.08.2024	SB-701	09.08.2024	JYOTI ENTERPRISES	356	27.06.2024	4100					0	73		73	4027	SBIN224227390857		
234	13.08.2024	SB-703	09.08.2024	UNIQUE TRADERS	UT/24-25/319	17.06.2024	20000					0	381		381	19619	SBIN224227385991		
235	13.08.2024	OB-382	09.08.2024	INOX AIR PRODUCTS PVT LTD	KL2401002826	17.07.2024	36123					0	645		645	35478	SBIN224227390975		
236	14.08.2024	OB-384	12.08.2024	ALERT SECURITY SERVICES PENDING PAYMENT FOR JUNE 23 - DATA ENTRY OPERATOR	NIL-JUNE-24	12.07.2024	25829			438	219	219			876	24953	SBIN424229908972		
237	16.08.2024	OB-385	12.08.2024	ALERT SECURITY SERVICES - PENDING PAYMENT FOR JAN - MAY 24 - DATA ENTRY OPERATOR	JAN-JUNE 24	12.07.2024	3412			58	29	29			116	3296	SBIN424229908972		
238	16.08.2024	OB-386	18.07.2024	INDUSTRIAL SECURITY AND INTELLIGENCE INDIA PRIVATE LIMITED - JUNE 2024	ISI/TN2425/01156	18.07.2024	45973			779	390	390			1559	44414	SBIN424229905732		
239	16.08.2024	OB-388	17.07.2024	INDUSTRIAL SECURITY AND INTELLIGENCE INDIA PRIVATE LIMITED - ESI EPF MAY 2024	ISI/TN2425/01155	17.07.2024	48667			825	412	412			1649	47018	SBIN424229905732		
240	16.08.2024	OB-391	12.08.2024	INDUSTRIAL SECURITY AND INTELLIGENCE INDIA PRIVATE LIMITED - JUNE 2024	ISI/TN2425/00986	01.07.2024	534041			9088	4544	4544			18176	515865	SBIN424229905732		
241	14.08.2024	SB-719	12.08.2024	THE TIRUNELVELI DISTRICT CONSUMERS CO-OPERATIVE WHOLESale STORES LTD	3838,3839,3836,	19.07.2024	721358				6616	6616			13232	708126	170278860		
242	14.08.2024	SB-738	13.08.2024	BIO DIAGNOSIS	BD/24-25/1301	15.07.2024	718386				6842	6842			13684	704702	171394441		
243	14.08.2024	SB-739	13.08.2024	KL BIOTECH	KLBT/431/24-25	20.07.2024	78576				695	695			1390	77186	SBIN424229905778		
244	20.08.2024	OB-393	16.08.2024	HAB PHARMACEUTICALS AND RESEARCH LIMITED	TRD/D/24/1754	05.06.2024	3234					0			0	3234	SBIN224234469293		



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245	20.08.2024	OB-396	16.08.2024	ASEPTIC SYSTEMS BIO MEDICAL WASTE MANAGEMENT COMPANY	ASB/80578/AI	31.07.2024	124156			2217	1109	1109			4435	119721	SBIN224234472240		
246	20.08.2024	OB-397	16.08.2024	JOHNSON LIFTS PVT LTD	TN18052400039	09.07.2024	16690			283	141	141			565	16125	SBIN224234469301		
247	20.08.2024	SST-470	10.08.2024	AARTHI SCANS	355074	10.08.2024	12550		1249			0	7		1256	11294	SBIN224234469107		
248	20.08.2024	SST-471	10.08.2024	AARTHI SCANS	355075	10.08.2024	22563		2247			0	10		2257	20306	SBIN224234469098		
249	20.08.2024	SST-472	10.08.2024	AARTHI SCANS	355076	10.08.2024	349		34			0			34	315	SBIN224234469105		
250	20.08.2024	SST-473	10.08.2024	SREE MOOKABIKA MEDICAL COLLEGE HOSPITAL	355077	10.08.2024	817125		1916			0	383		2299	814826	SBIN224234469094		
251	20.08.2024	SST-474	10.08.2024	SREE MOOKABIKA MEDICAL COLLEGE HOSPITAL	355078	10.08.2024	828		16			0	3		19	809	SBIN224234469167		
252	20.08.2024	SST-475	10.08.2024	SHIFA HOSPITAL	355079	10.08.2024	273440		27258			0	96		27354	246086	297452713		
253	20.08.2024	SST-476	10.08.2024	SHIFA HOSPITAL	355080	10.08.2024	96000		9573			0	30		9603	86397	297369820		
254	20.08.2024	SB-705	10.08.2024	TABLETS (INDIA) LIMITED	TG14I24000721	10.08.2024	11045				105	105			210	10835	297421304		
255	20.08.2024	SB-707	10.08.2024	MACLEODS PHARMACEUTICALS LTD	2.41601E+11	06.07.2024	1008					0	18		18	990	297422361		
256	20.08.2024	SB-708	10.08.2024	MACLEODS PHARMACEUTICALS LTD	2.41601E+11	06.07.2024	22624	2262				0	404		2666	19958	297422361		
257	20.08.2024	SB-713	10.08.2024	MESMER PHARMACEUTICALS	MPC/24/A/01185	22.07.2024	3270				29	29			58	3212	SBIN224234467312		
258	20.08.2024	SB-714	10.08.2024	MESMER PHARMACEUTICALS	MPC/24/A/01186	22.07.2024	5074				45	45			90	4984	SBIN224234467312		
259	20.08.2024	SB-715	10.08.2024	SANDOZ PRIVATE LIMITED	9180643289	17.07.2024	18407					0	329		329	18078	SBIN224234467316		
260	20.08.2024	SB-717	10.08.2024	PULSE PHARMACEUTICALS PVT LTD	RI-RK/IB/24/745	12.07.2024	97104					0	1734		1734	95370	297421774		
261	20.08.2024	SB-718	10.08.2024	PULSE PHARMACEUTICALS PVT LTD	RI-RK/IB/24/712	04.07.2024	31584					0	564		564	31020	297421774		
262	20.08.2024	SB-720	12.08.2024	PULSE PHARMACEUTICALS PVT LTD	RI-RK/IB/24/713	04.07.2024	44682					0	798		798	43884	297421774		
263	20.08.2024	SB-721	12.08.2024	MICRON PHARMACEUTICALS	242502171	08.07.2024	274					0	5		5	269	SBIN224234467314		
264	20.08.2024	SB-722	12.08.2024	GLENMARK PHARMACEUTICALS LTD	2012082228	30.06.2024	5368	215				0	96		311	5057	SBIN224234469056		
265	20.08.2024	SB-723	12.08.2024	TIRUPATI MEDICARELTD	IN1010000725	05.07.2024	430	17				0	8		25	405	SBIN224234469075		
266	20.08.2024	SB-724	12.08.2024	USV PRIVATE LTD	1405103915	13.07.2024	62888				562	562			1124	61764	SBIN224234472234		
267	20.08.2024	SB-725	12.08.2024	SAMARTH LIFE SCIENCES PVT LTD	15L2425/GIS00808	08.07.2024	2129	43				0	38		81	2048	SBIN224234469157		
268	20.08.2024	SB-726	12.08.2024	THEMIS MEDICARE LIMITED	8012425/DS101836	09.07.2024	11648					0	208		208	11440	SBIN224234472224		
269	20.08.2024	SB-727	12.08.2024	INTAS PHARMACEUTICALS LIMITED	GJ0124701896	06.07.2024	11827					0	211		211	11616	SBIN224234469066		
270	20.08.2024	SB-728	12.08.2024	OVERSEAS HEALTHCARE PVT LTD	PHRGST2425/5634	09.07.2024	17808					0	318		318	17490	SBIN224234469065		
271	20.08.2024	SB-729	12.08.2024	MED MANOR ORGANICS PVT LTD	INS/RRK/31200786	05.07.2024	14314					0	256		256	14058	SBIN224234469083		
272	20.08.2024	SB-730	12.08.2024	IPCA LABORATORIES LTD	110LS4003875	15.07.2024	1725				15	15			30	1695	SBIN224234469068		
273	20.08.2024	SB-731	12.08.2024	WALLACE PHARMACEUTICALS PVT LTD	IN3024000202	09.07.2024	28084					0	502		502	27582	SBIN224234467279		
274	20.08.2024	SB-733	12.08.2024	ZYDUS LIFESCIENCES LIMITED (FORMERLY KNOWN AS CADILA HEALTHCARE LIMITED)	1225910555	22.06.2024	21336	2134			191	191			2516	18820	SBIN224234469054		
275	20.08.2024	SB-734	12.08.2024	BHARAT SERUMS AND VACCINES LIMITED	9005074856	18.07.2024	1428				13	13			26	1402	SBIN224234469088		
276	20.08.2024	SB-735	13.08.2024	UNICURE INDIA LTD	UN-008874	18.07.2024	1453					0	26		26	1427	SBIN224234469036		
277	20.08.2024	SB-736	13.08.2024	CONCORD BIOTECH LIMITED	CWH2425/GIS00104	17.07.2024	25502	2550				0	455		3005	22497	SBIN224234469044		
278	20.08.2024	SB-737	13.08.2024	RELIANCE LIFE SCIENCES PVT LTD	2.7153E+13	18.07.2024	59252					0	1129		1129	58123	SBIN224234469050		
279	20.08.2024	SB-741	14.08.2024	AQSHA ENTERPRISES	321	08.07.2024	24390					0	436		436	23954	SBIN224234469041		



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SR.NO:	Voucher Date	Bill No.	Date of Bill	Name of the Party	Invoice No.	Invoice date	Gross amount	Penalty	TDS 10%	TDS1%1.5%&2%	CGST	SGST	IGST	UTI CHARGES	DEDUCTION	Net amount	UTR No.	REMARKS	
280	20.08.2024	SB-742	14.08.2024	GLOBAL DENTAL TRADERS	2024-25/770	05.07.2024	6000					0	107		107	5893	SBIN224234469033		
281	20.08.2024	SB-743	14.08.2024	A TO Z MANUFACTURER PUNJAB	T/24-25/1420	29.06.2024	16000					0	286		286	15714	SBIN224234469143		
282	20.08.2024	SB-744	14.08.2024	A TO Z MANUFACTURER PUNJAB	T/24-25/1414	29.06.2024	23799					0	425		425	23374	SBIN224234467265		
283	20.08.2024	SB-745	14.08.2024	A TO Z MANUFACTURER PUNJAB	T/24-25/1456	03.07.2024	17000					0	304		304	16696	SBIN224234467265		
284	20.08.2024	SB-746	14.08.2024	A TO Z MANUFACTURER PUNJAB	TN/TU/39/24-25	29.06.2024	14000					0	250		250	13750	SBIN224234467265		
285	20.08.2024	SB-747	16.08.2024	AALPHA MEDICALS AND EQUIPMENTS	AME24-25/2361	13.02.2024	39900				380	380			760	39140	SBIN224234469018		
286	20.08.2024	SB-748	16.08.2024	AALPHA MEDICALS AND EQUIPMENTS	AME24-25/3348	20.05.2024	39900				380	380			760	39140	SBIN224234469018		
287	20.08.2024	SB-749	16.08.2024	AALPHA MEDICALS AND EQUIPMENTS	AME24-25/3283	07.05.2024	39900				380	380			760	39140	SBIN224234469018		
288	20.08.2024	SB-750	16.08.2024	AALPHA MEDICALS AND EQUIPMENTS	AME24-25/3349	06.06.2024	39900				380	380			760	39140	SBIN224234469018		
289	20.08.2024	SB-751	16.08.2024	AALPHA MEDICALS AND EQUIPMENTS	AME24-25/3480	14.05.2024	73185				697	697			1394	71791	SBIN224234469018		
290	20.08.2024	SB-704	10.08.2024	TABLETS (INDIA) LIMITED	TG14I24000706	10.07.2024	241584				2157	2157			4314	237270	297420728		
291	20.08.2024	SB-706	10.08.2024	TABLETS (INDIA) LIMITED	TG14I4I24000695	08.07.2024	270144				2412	2412			4824	265320	297420728		
292	20.08.2024	SB-709	10.08.2024	MSD PHARMACEUTICALS PVT LTD	F28200021647	16.07.2024	330750				3150	3150			6300	324450	SBIN224234470303		
293	20.08.2024	SB-710	10.08.2024	MSD PHARMACEUTICALS PVT LTD	F27300047209	22.07.2024	262500					0	5000		5000	257500	SBIN224234470303		
294	20.08.2024	SB-711	10.08.2024	BAJAJ HEALTHCARE LIMITED	FLS242501409	19.07.2024	119828					0	2140		2140	117688	SBIN224234469025		
295	20.08.2024	SB-716	10.08.2024	SANDOZ PRIVATE LIMITED	9180643288	17.07.2024	147254					0	2630		2630	144624	SBIN224234469029		
296	20.08.2024	SB-732	12.08.2024	PFIZER LIMITED	7031180588	17.07.2024	300680				2864	2864			5728	294952	SBIN224234469008		
297	23.08.2024	sst-477	14.08.2024	ANDERSON DIAGNOOSTIC SERVICES PVT LTD	355655	14.08.2024	37927		3771			0	25		3796	34131	SBIN524237855198		
298	23.08.2024	SST-478	14.08.2024	ANDERSON DIAGNOOSTIC SERVICES PVT LTD	355657	14.08.2024	1800		179			0	1		180	1620	SBIN524237854666		
299	23.08.2024	SST-479	14.08.2024	ANDERSON DIAGNOOSTIC SERVICES PVT LTD	355658	14.08.2024	707		70			0			70	637	SBIN524237854658		
300	23.08.2024	SST-480	14.08.2024	HOLY CROSS HOSPITAL	355660	14.08.2024	42390		4215			0	26		4241	38149	SBIN524237855221		
301	23.08.2024	SST-481	14.08.2024	CHENDUR CARDIAC CENTER AND MULTI SPECIALITY	355661	14.08.2024	80876		8052			0	39		8091	72785	SBIN524237855190		
302	23.08.2024	SST-482	14.08.2024	EYE FOUNDATION LIMITED	355663	14.08.2024	10110		1007			0	4		1011	9099	SBIN524237855026		
303	23.08.2024	SST-483	14.08.2024	AGARWAL EYE HOSPITAL	355664	14.08.2024	54837		5457			0	29		5486	49351	SBIN524237854660		
304	23.08.2024	SST-484	14.08.2024	KAUVERY HOSPITAL	355665	14.08.2024	79746		7961			0	15		7976	71770	134931038		
305	23.08.2024	SST-485	14.08.2024	LIFE LINE BLOOD BANK	355666	14.08.2024	35755		3558			0	19		3577	32178	SBIN524237855019		
306	23.08.2024	SST-486	14.08.2024	SHIFA HOSPITAL	355667	14.08.2024	247317		24705			0	30		24735	222582	134954037		
307	23.08.2024	OB-405	21.08.2024	BOEHRINGER INGELHEIM INDIA PVT LTD	2.72401E+11	21.05.2024	1047749					0			0	1047749	SBIN524237854643		
308	23.08.2024	SB-712	10.08.2024	BAJAJ HEALTHCARE LIMITED	FLS242501421	20.07.2024	647741					0	11567		11567	636174	SBIN524237854652		
309	23.08.2024	SB-752	16.08.2024	APPASAMY ASSOCIATES	CHN-24-07613	03.07.2024	468313				4460	4460			8920	459393	SBIN524237854655		
310	23.08.2024	SB-753	20.08.2024	KAPL CHENNAI	MAS-2025I01996	31.07.2024	18626				166	166			332	18294	SBIN524237855187		
311	23.08.2024	SB-754	20.08.2024	KAPL CHENNAI	MAS-2025I01814	25.07.2024	22360				200	200			400	21960	SBIN524237855187		
312	23.08.2024	SB-755	20.08.2024	HINDUSTAN ANTIBIOTICS LTD	2425/6/C-00193	02.08.2024	8095				72	72			144	7951	135879200		
313	23.08.2024	SB-756	20.08.2024	BENGAL CHEMICALS PHARMACEUTICALS LTD	CHE-SI/197/24-25	26.07.2024	35205				314	314			628	34577	SBIN524237855005		
314	23.08.2024	SB-757	20.08.2024	BENGAL CHEMICALS PHARMACEUTICALS LTD	CHE-SI/199/24-25	26.07.2024	147330				1315	1315			2630	144700	SBIN524237855005		
315	23.08.2024	OB-394	16.08.2024	UNITED ALLIANCE HEALTH CARE PVT LTD	6	26.07.2024	1326878					0			0	1326878	SBIN524237854750		



सत्यमेव जयते

தொழிலாளர் ஆரக் காப்பீட்டுக் கழக மருத்துவமனை
क.रा.बी.नि अस्पताल E.S.I.C. HOSPITAL
தொழிலாளர் ஆரக் காப்பீட்டுக் கழகம்
कर्मचारी राज्य बीमा निगम EMPLOYEES' STATE INSURANCE CORPORATION
தொழிலாளர் மருத்துவ மனையின் மருத்துவம், திருநெல்வேலி அரசு
श्रम एवं रोजगार मंत्रालय, भारत सरकार
Ministry of Labour & Employment, Govt. of India
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316	27.08.2024	SST-488	19.08.2024	SREE MOOKABIKA MEDICAL COLLEGE HOSPITAL	356393	19.08.2024	1055221		2589			0	518		3107	1052114	SBIN524241872305		
317	24.08.2024	sst-487	19.08.2024	KIDNEY CARE CENTRE	356392	19.08.2024	260562		25954			0	114		26068	234494	SBIN524241873058		
318	24.08.2024	SST-489	19.08.2024	SREE MOOKABIKA MEDICAL COLLEGE HOSPITAL	356394	19.08.2024	47082		104			0	21		125	46957	SBIN524241872000		
319	24.08.2024	SST-490	19.08.2024	SREE MOOKABIKA MEDICAL COLLEGE HOSPITAL	356396	19.08.2024	36336		156			0	31		187	36149	SBIN524241873414		
320	24.08.2024	SST-491	19.08.2024	CHENDUR CARDIAC CENTER AND MULTI SPECIALITY	356398	19.08.2024	200885		20045			0	49		20094	180791	SBIN524241873057		
321	24.08.2024	SST-492	19.08.2024	EYE FOUNDATION LIMITED	356399	19.08.2024	46660		4642			0	26		4668	41992	SBIN524241873051		
322	24.08.2024	SST-493	19.08.2024	VELAMMAL MEDICAL COLLEGE SPECIALITY HOSPITAL	356401	19.08.2024	34617		75			0	15		90	34527	SBIN524241873407		
323	24.08.2024	SST-494	19.08.2024	KAUVERY HOSPITAL	356402	19.08.2024	950		95			0	0		95	855	143469589		
324	24.08.2024	SST-495	19.08.2024	SHIFA HOSPITAL	356403	19.08.2024	339709		33904			0	74		33978	305731	143467332		
325	31.08.2024	OB-415	30.08.2024	T.SARAVANAN , CONTRACTOR - RA 1	RUNNINGACCOUNT-1	30.08.2024	890081	8901	22252	8901	8901	8901			57856	832225	FAILED		