



கொழிவாளர் ஆக காப்பீட்டுக் கமிஷன்காவம்னை
क.रा.बी.नि अस्पताल E.S.I.C. HOSPITAL
கொழிவாளர் ஆக காப்பீட்டுக் கமிஷன்
कर्मचारी राजय बीमा निगम EMPLOYEES' STATE INSURANCE CORPORATION
கொழிவு மற்றும் வேலைவாய்ப்பு அமைச்சகம், இந்திய அரசு
श्रम एवं रोजगार मंत्रालय, भारत सरकार
Ministry of Labour & Employment, Govt. of India
காலை தெரு, வன்னர்பெட்டை, திருநெல்வேலி - 627 003
சாலு ஸ்ட்ரீட் வன்னர்பெட்டை, திருநெல்வேலி - 627 003
SALAI STREET, VANNARPETTAI, TIRUNELVELI - 627 003



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PAYMENT DETAILS FOR THE MONTH OF JULY 2022

Vr Date	Party Name	INVOICE NO	INVOICE DATE	Gross	Penalty	TDS 10%	TDS1%1.5%&2%	CGST	SGST	IGST	UTI CHARGES	Tot Ded	Net	UTR Number
01.07.22	SELVAN AGENCIES	1119	27.06.22	37824.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37824.00	SBIN222182 017696
01.07.22	RAMACHANDRAN FARMS	Nil	06.06.22	7000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7000.00	SBIN222182018961
07.07.22	MS. MICHEAL CLINGTAN WATER SUPPI	Nil-Water-may 20	30.04.2022	108564.00	0.00	0.00	2171.00	0.00	0.00	0.00	0.00	2171.00	106393.00	SBIN422189455680
07.07.22	ALERT SECURITY SERVICES	256	13.05.22	86770.00	0.00	0.00	0.00	735.00	735.00	0.00	0.00	1470.00	85300.00	SBIN422189457450
07.07.22	MS. DREAMS BIOMEDICAL SOLUTIONS	Inv-000080	20.06.22	9552.00	0.00	0.00	0.00	81.00	81.00	0.00	0.00	162.00	9390.00	SBIN422189 457444
07.07.22	MS. DREAMS BIOMEDICAL SOLUTIONS	Inv-000081	20.06.22	8960.00	0.00	0.00	0.00	70.00	70.00	0.00	0.00	140.00	8820.00	
07.07.22	MS. DREAMS BIOMEDICAL SOLUTIONS	Inv-000088	23.06.22	1180.00	0.00	0.00	0.00	10.00	10.00	0.00	0.00	20.00	1160.00	
07.07.22	NAT STEEL EQUIPMENT PVT LTD	M2223-053	10.06.22	6962.00	0.00	0.00	0.00	0.00	0.00	118.00	0.00	118.00	6844.00	SBIN422189 457457
07.07.22	MICRON PHARMA	222200555	10.02.22	42336.00	0.00	0.00	0.00	0.00	0.00	756.00	0.00	756.00	41580.00	SBIN422189 458250
11.07.22	LAKSHMI RAJA PIRABHU YOGA NATUR	C-276	08.07.22	10000.00	0.00	0.00	200.00	0.00	0.00	0.00	0.00	200.00	9800.00	SBIN222192 464427
11.07.22	SELVAN AGENCIES	1231	08.07.22	37824.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37824.00	SBIN222192 464904
11.07.22	SUDHARSON PLATINUM HOSPITAL			1215.00	0.00	121.00	0.00	0.00	0.00	0.00	26.00	121.00	1068.00	SBIN222192 464398
11.07.22	SUDHARSON PLATINUM HOSPITAL			1080.00	0.00	107.00	0.00	0.00	0.00	0.00	24.00	107.00	949.00	SBIN222192 464953
11.07.22	BHARAT SCANS			195826.00	0.00	19487.00	0.00	0.00	0.00	107.00	5665.00	19594.00	170567.00	SBIN222192 464941
11.07.22	BHARAT SCANS			11100.00	0.00	1106.00	0.00	0.00	0.00	4.00	236.00	1110.00	9754.00	SBIN222192 464391
11.07.22	BHARAT SCANS			400.00	0.00	39.00	0.00	0.00	0.00	1.00	42.00	40.00	318.00	SBIN222192 464381
11.07.22	HOLY CROSS			143593.00	0.00	14259.00	0.00	0.00	0.00	111.00	5897.00	14370.00	123326.00	SBIN222192 465015
11.07.22	SREE MOOKABIKA MEDICAL COLLEGE AND HOSPITAL			310401.00	0.00	30914.00	0.00	0.00	0.00	140.00	7422.00	31054.00	271925.00	SBIN222192 464418
11.07.22	CHENDUR CARDIAC CENTER			31083.00	0.00	3097.00	0.00	0.00	0.00	13.00	675.00	3110.00	27298.00	SBIN222192 464410

11.07.22	AARTHI SCANS			35858.00	0.00	3571.00	0.00	0.00	0.00	17.00	883.00	3588.00	31387.00	SBIN222192 464404
11.07.22	VADAMALAYAN HOSPITALS			3541.00	0.00	353.00	0.00	0.00	0.00	1.00	76.00	354.00	3111.00	232216014
11.07.22	INDIAN MRI DIAGNOSTICS AND RESEARCH			2125.00	0.00	211.00	0.00	0.00	0.00	1.00	46.00	212.00	1867.00	SBIN222192 465874
11.07.22	JEYANTH NALLATHAMBI HOSPITAL			3710.00	0.00	368.00	0.00	0.00	0.00	3.00	184.00	371.00	3155.00	SBIN222192 465037
12.07.22	FIRSTMAN MANAGEMENT SERVICES	2022-23/TN/309	02.05.22	1819982.00	0.00	0.00	30847.00	15424.00	15424.00	0.00	0.00	61695.00	1758287.00	SBIN222197 335932
12.07.22	MS. SOCIETY FOR RURAL DEVELOPMEN	04-Jun-22	04.07.22	53576.00	0.00	0.00	1072.00	0.00	0.00	0.00	0.00	1072.00	52504.00	73001261
12.07.22	G.M.H LABORATORIES	GMH00251	25.05.22	5874.00	587.00	0.00	0.00	0.00	0.00	105.00	0.00	692.00	5182.00	SBIN222197 402175
12.07.22	USV PVT LTD	1405062541	31.05.22	59920.00	0.00	0.00	0.00	535.00	535.00	0.00	0.00	1070.00	58850.00	SBIN222197 401934
12.07.22	ZIM LABORATORIES LTD	22AG00217	22.05.22	6129.00	0.00	0.00	0.00	0.00	0.00	109.00	0.00	109.00	6020.00	SBIN222197 402171
12.07.22	TABLETS (I) LTD	I4314220566	31.05.22	14448.00	0.00	0.00	0.00	129.00	129.00	0.00	0.00	258.00	14190.00	93931574
12.07.22	BAJAJ HEALTHCARE	LS/FD/00342	31.05.22	308448.00	0.00	0.00	0.00	0.00	0.00	5508.00	0.00	5508.00	302940.00	SBIN222197 402170
12.07.22	MACLEODS PHARMA	58SIM00473	24.05.22	36109.00	0.00	0.00	0.00	0.00	0.00	645.00	0.00	645.00	35464.00	93932255
12.07.22	SIGNATURE PHYTOCHEMICAL INDUSTR	22-23/SPD/336	23.05.22	13328.00	0.00	0.00	0.00	0.00	0.00	238.00	0.00	238.00	13090.00	SBIN222197 401936
12.07.22	TROIKAA PHARMA	1022100129	19.05.22	3559.00	0.00	0.00	0.00	0.00	0.00	64.00	0.00	64.00	3495.00	SBIN222197 402167
12.07.22	ELI LILLY AND COMPANY (I) PVT	TN22500157	23.05.22	581648.00	0.00	0.00	0.00	5540.00	5540.00	0.00	0.00	11080.00	570568.00	SBIN222197 402172
12.07.22	UNIMARK PHARMA INDIA LTD	UGGI00078	19.05.22	4148.00	0.00	0.00	0.00	0.00	0.00	74.00	0.00	74.00	4074.00	SBIN222197 402169
12.07.22	BAXALTA BIOSCIENCE	INI-000221000990	27.05.22	68040.00	0.00	0.00	0.00	0.00	0.00	1296.00	0.00	1296.00	66744.00	SBIN222197 364032
12.07.22	SERDIA PHARMA	MUM23IO547	24.05.22	4362.00	0.00	0.00	0.00	0.00	0.00	78.00	0.00	78.00	4284.00	SBIN222197 365351
12.07.22	ZENITH DRUGS	ZD12223/GIS0092	23.05.22	1002.00	0.00	0.00	0.00	0.00	0.00	18.00	0.00	18.00	984.00	SBIN222197 364030
12.07.22	GALPHA LABORATORIES	22/INS/ZIR/117	17.05.22	1310.00	0.00	0.00	0.00	0.00	0.00	23.00	0.00	23.00	1287.00	SBIN222197 365349
12.07.22	PFIZER PRODUCTS (I) PVT LTD	7091055976	01.06.22	73920.00	0.00	0.00	0.00	660.00	660.00	0.00	0.00	1320.00	72600.00	SBIN222197 365354
12.07.22	PFIZER PRODUCTS (I) PVT LTD	7031136266	06.06.22	60136.00	1203.00	0.00	0.00	573.00	573.00	0.00	0.00	2349.00	57787.00	SBIN222197 364033
12.07.22	HINDUSTAN LABORATORIES	22-23/00970	21.05.22	38198.00	0.00	0.00	0.00	0.00	0.00	682.00	0.00	682.00	37516.00	72993493
12.07.22	HINDUSTAN LABORATORIES	22-23/00971	21.05.22	3405.00	0.00	0.00	0.00	0.00	0.00	61.00	0.00	61.00	3344.00	
12.07.22	HINDUSTAN LABORATORIES	22-23/00972	21.05.22	186480.00	0.00	0.00	0.00	0.00	0.00	3330.00	0.00	3330.00	183150.00	
12.07.22	HINDUSTAN LABORATORIES	22-23/00969	21.05.22	37789.00	0.00	0.00	0.00	0.00	0.00	675.00	0.00	675.00	37114.00	
12.07.22	MESMER PHARMA	MPC/22/A/00288	02.06.22	211.00	0.00	0.00	0.00	2.00	2.00	0.00	0.00	4.00	207.00	SBIN122196 748069
12.07.22	MESMER PHARMA	MPC/22/A/00289	02.06.22	1691.00	0.00	0.00	0.00	15.00	15.00	0.00	0.00	30.00	1661.00	
12.07.22	MESMER PHARMA	MPC/22/A/00290	02.06.22	11648.00	0.00	0.00	0.00	104.00	104.00	0.00	0.00	208.00	11440.00	
12.07.22	MESMER PHARMA	MPC/22/A/00303	04.06.22	35392.00	708.00	0.00	0.00	316.00	316.00	0.00	0.00	1340.00	34052.00	
12.07.22	PSYCOTROPICS INDIA LTD	2022300054	18.05.22	3528.00	0.00	0.00	0.00	0.00	0.00	63.00	0.00	63.00	3465.00	SBIN122196 745428
12.07.22	PSYCOTROPICS INDIA LTD	2022900855	24.05.22	9765.00	0.00	0.00	0.00	0.00	0.00	186.00	0.00	186.00	9579.00	
12.07.22	PSYCOTROPICS INDIA LTD	2022900726	17.05.22	3748.00	0.00	0.00	0.00	0.00	0.00	67.00	0.00	67.00	3681.00	
12.07.22	PRECISE CHEMI PHARMA	U3/GST129/22-23	29.05.22	47040.00	0.00	0.00	0.00	0.00	0.00	840.00	0.00	840.00	46200.00	SBIN122196 745432
12.07.22	PRECISE CHEMI PHARMA	U3/GST130/22-23	29.05.22	2184.00	0.00	0.00	0.00	0.00	0.00	39.00	0.00	39.00	2145.00	
12.07.22	HAB PHARMA AND RESEARCH LTD	22-23/SHD/376	19.05.22	10976.00	0.00	0.00	0.00	0.00	0.00	196.00	0.00	196.00	10780.00	SBIN122196 748075

12.07.22	HAB PHARMA AND RESEARCH LTD	22-23/SHD/418	21.05.22	1456.00	0.00	0.00	0.00	0.00	0.00	26.00	0.00	26.00	1430.00	SBIN122196 749690
12.07.22	HAB PHARMA AND RESEARCH LTD	22-23/SHD/419	21.05.22	30733.00	0.00	0.00	0.00	0.00	0.00	549.00	0.00	549.00	30184.00	
12.07.22	HAB PHARMA AND RESEARCH LTD	22-23/SHD/420	21.05.22	15512.00	0.00	0.00	0.00	0.00	0.00	277.00	0.00	277.00	15235.00	
12.07.22	HAB PHARMA AND RESEARCH LTD	22-23/SHD/421	21.05.22	99120.00	0.00	0.00	0.00	0.00	0.00	1770.00	0.00	1770.00	97350.00	
12.07.22	HAB PHARMA AND RESEARCH LTD	22-23/SHD/527	01.06.22	650.00	0.00	0.00	0.00	0.00	0.00	12.00	0.00	12.00	638.00	
12.07.22	NOVO NORDISK (I) PVT LTD	9880036975	17.05.22	21706.00	0.00	0.00	0.00	0.00	0.00	388.00	0.00	388.00	21318.00	SBIN122196 749661
12.07.22	NOVO NORDISK (I) PVT LTD	9880036967	17.05.22	430952.00	0.00	0.00	0.00	0.00	0.00	8209.00	0.00	8209.00	422743.00	
12.07.22	OVERSEAS HEALTH CARE PVT LTD	PHRGST2223/5308	17.05.22	20160.00	0.00	0.00	0.00	0.00	0.00	360.00	0.00	360.00	19800.00	SBIN122196 745108
12.07.22	OVERSEAS HEALTH CARE PVT LTD	PHRGST2223/5394	18.05.22	3013.00	0.00	0.00	0.00	0.00	0.00	54.00	0.00	54.00	2959.00	
12.07.22	PULSE PHARMA	RK/IB/22/179	13.05.22	156050.00	0.00	0.00	0.00	0.00	0.00	2787.00	0.00	2787.00	153263.00	201468160
12.07.22	PULSE PHARMA	RK/IB/22/274	17.05.22	21538.00	0.00	0.00	0.00	0.00	0.00	385.00	0.00	385.00	21153.00	78166604
12.07.22	CIPLA LTD	6490024150	26.05.22	255360.00	20429.00	0.00	0.00	2280.00	2280.00	0.00	0.00	24989.00	230371.00	SBIN222197 374660
12.07.22	CIPLA LTD	6490024151	26.05.22	5875.00	588.00	0.00	0.00	52.00	52.00	0.00	0.00	692.00	5183.00	
12.07.22	INTAS PHARMA LTD	GJ0122700879	21.05.22	3304.00	0.00	0.00	0.00	0.00	0.00	59.00	0.00	59.00	3245.00	SBIN222197 374855
12.07.22	INTAS PHARMA LTD	GJ0122700880	21.05.22	4845.00	0.00	0.00	0.00	0.00	0.00	87.00	0.00	87.00	4758.00	
12.07.22	INTAS PHARMA LTD	GJ0122700928	26.05.22	105828.00	0.00	0.00	0.00	0.00	0.00	1890.00	0.00	1890.00	103938.00	
12.07.22	INTAS PHARMA LTD	GJ0122700950	27.05.22	26507.00	530.00	0.00	0.00	0.00	0.00	505.00	0.00	1035.00	25472.00	
12.07.22	KAPL CHENNAI	MAS-2023I00272	27.04.22	3502.00	0.00	0.00	0.00	31.00	31.00	0.00	0.00	62.00	3440.00	SBIN222197 374856
12.07.22	TWICLO ENTERPRISES	INV-2021/076	12.05.22	67240.00	0.00	0.00	0.00	0.00	0.00	1201.00	0.00	1201.00	66039.00	SBIN222197 374854
12.07.22	MEDEXCEL IMPEX PVT LTD	22/MIPL/2022-23	28.04.22	2600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2600.00	SBIN222197 374853
12.07.22	DIAGNOCURE	DI/22-23/2147	24.05.22	22579.00	0.00	0.00	0.00	0.00	0.00	403.00	0.00	403.00	22176.00	SBIN122196 745091
12.07.22	M H ENTERPRISES	SB-22-143	02.06.22	23391.00	0.00	0.00	0.00	0.00	0.00	446.00	0.00	446.00	22945.00	SBIN122196 748066
12.07.22	MEDIFOCUS INDIA PVT LTD	HYD-0114/22-23	29.04.22	15274.00	76.00	0.00	0.00	0.00	0.00	273.00	0.00	349.00	14925.00	SBIN122196 745375
12.07.22	AASHIRWAD SALES 1	227	19.05.22	1000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1000.00	SBIN122196 748062
12.07.22	PRINT SOLUTIONS	103	19.05.22	10859.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10859.00	SBIN122196 745088
12.07.22	AMAN TRADERS	18/2022-23	20.05.22	4000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4000.00	SBIN122196 748057
12.07.22	BHUMI TRADERS	22-23/34	18.05.22	2525.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2525.00	SBIN122196 748064
12.07.22	SPR HOME0 TRADERS	22-23/020,21	09.06.22	8356.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8356.00	SBIN122196 745377
12.07.22	CELON LABORATORIES PVT LTD	900304060	22.06.22	2195.00	44.00	0.00	0.00	0.00	0.00	39.00	0.00	83.00	2112.00	SBIN122196 745329
12.07.22	FDC LTD	MH2701012171	06.06.22	10405.00	0.00	0.00	0.00	0.00	0.00	186.00	0.00	186.00	10219.00	SBIN122196 748058
12.07.22	ROCHE PRODUCTS PVT LTD	9080074004	21.06.22	102144	0.00	0.00	0.00	0.00	0.00	1824.00	0.00	1824.00	100320.00	SBIN222197 374840
12.07.22	FRESENIUS KABI INDIA PVT LTD	9609140731	08.06.22	62622	0.00	0.00	0.00	0.00	0.00	1193.00	0.00	1193.00	61429.00	SBIN222197 374848
12.07.22	SIGNATURE PHYTOCHEMICAL INDUSTRIES	22-23/SPD/442	06.06.22	35616	0.00	0.00	0.00	0.00	0.00	636.00	0.00	636.00	34980.00	SBIN222197 374843
12.07.22	AJANTA PHARMA LTD	331000766543	07.06.22	52920.00	1058.00	0.00	0.00	473.00	473.00	0.00	0.00	2004.00	50916.00	SBIN222197 373216
12.07.22	HAB PHARMA AND RESEARCH LTD	22-23/SHD/504	31.05.22	83440.00	0.00	0.00	0.00	0.00	0.00	1490.00	0.00	1490.00	81950.00	SBIN222197 374869
12.07.22	ASTRA ZENECA PHARMA (I) LTD	2216100902	09.06.22	409248.00	0.00	0.00	0.00	3654.00	3654.00	0.00	0.00	7308.00	401940.00	SBIN222197 374838

12.07.22	BAXALTA BIOSCIENCE	INI-000221001080	08.06.22	133340.00	0.00	0.00	0.00	0.00	0.00	2540.00	0.00	2540.00	130800.00	SBIN222197 374657
12.07.22	UNIMARK PHARMA INDIA LTD	UGGI00100	07.06.22	6233.00	0.00	0.00	0.00	0.00	0.00	111.00	0.00	111.00	6122.00	SBIN222197 374841
12.07.22	LUPIN LTD	5230214154	09.06.22	81099.00	0.00	0.00	0.00	724.00	724.00	0.00	0.00	1448.00	79651.00	SBIN222197 374846
12.07.22	THEMIS MEDICARE LTD	5072223/DS20010	17.05.22	10678.00	0.00	0.00	0.00	0.00	0.00	191.00	0.00	191.00	10487.00	SBIN222197 374839
12.07.22	ZENITH DRUGS	ZD12223/GIS0111	31.05.22	12802.00	0.00	0.00	0.00	0.00	0.00	229.00	0.00	229.00	12573.00	SBIN222197 374876
12.07.22	MESMER PHARMA	MPC/22/A/00377	17.06.22	1893.00	0.00	0.00	0.00	17.00	17.00	0.00	0.00	34.00	1859.00	SBIN222197 374659
12.07.22	LARK LABORATORIES (I) LTD	L/22-23/0586	07.06.22	8064.00	484.00	0.00	0.00	0.00	0.00	144.00	0.00	628.00	7436.00	SBIN222197 374875
12.07.22	CIPLA LTD	6490025035	17.06.22	4889.00	489.00	0.00	0.00	44.00	44.00	0.00	0.00	577.00	4312.00	SBIN222197 374868
12.07.22	CIPLA LTD	6490025133	20.06.22	33040.00	3304.00	0.00	0.00	295.00	295.00	0.00	0.00	3894.00	29146.00	
12.07.22	CIPLA LTD	6490025293	22.06.22	59360.00	0.00	0.00	0.00	530.00	530.00	0.00	0.00	1060.00	58300.00	
12.07.22	CIPLA LTD	6490025294	22.06.22	66080.00	0.00	0.00	0.00	590.00	590.00	0.00	0.00	1180.00	64900.00	
12.07.22	CIPLA LTD	6490025295	22.06.22	8254.00	0.00	0.00	0.00	74.00	74.00	0.00	0.00	148.00	8106.00	
12.07.22	CIPLA LTD	6490025296	22.06.22	5253.00	0.00	0.00	0.00	47.00	47.00	0.00	0.00	94.00	5159.00	
12.07.22	CIPLA LTD	6490025359	23.06.22	408.00	41.00	0.00	0.00	4.00	4.00	0.00	0.00	49.00	359.00	
12.07.22	CIPLA LTD	6490025360	23.06.22	6283.00	628.00	0.00	0.00	56.00	56.00	0.00	0.00	740.00	5543.00	SBIN222197 374850
12.07.22	GLAXOMITHKLINE PHARMA	221004103292	16.06.22	561.00	0.00	0.00	0.00	5.00	5.00	0.00	0.00	10.00	551.00	SBIN222197 374835
12.07.22	GLAXOMITHKLINE PHARMA	221004103540	22.06.22	4505.00	0.00	0.00	0.00	40.00	40.00	0.00	0.00	80.00	4425.00	
12.07.22	PULSE PHARMA	RK/IB/22/303	22.05.22	10920.00	0.00	0.00	0.00	0.00	0.00	195.00	0.00	195.00	10725.00	78163760
12.07.22	PULSE PHARMA	RK/IB/22/302	22.05.22	5460.00	437.00	0.00	0.00	0.00	0.00	98.00	0.00	535.00	4925.00	
12.07.22	PULSE PHARMA	RK/IB/22/441	30.05.22	44682.00	0.00	0.00	0.00	0.00	0.00	798.00	0.00	798.00	43884.00	78180981
12.07.22	VIVIMED LABS	9400400824	18.04.22	3557.00	213.00	0.00	0.00	0.00	0.00	64.00	0.00	277.00	3280.00	SBIN222197 374656
12.07.22	VIVIMED LABS	9400400921	28.02.22	36288.00	0.00	0.00	0.00	0.00	0.00	648.00	0.00	648.00	35640.00	
12.07.22	ZIM LABORATORIES LTD	22AG00275	30.05.22	225344.00	0.00	0.00	0.00	0.00	0.00	4024.00	0.00	4024.00	221320.00	SBIN222197 374832
12.07.22	ZIM LABORATORIES LTD	22AG00276	30.05.22	74026.00	4442.00	0.00	0.00	0.00	0.00	1322.00	0.00	5764.00	68262.00	
12.07.22	BHARAT SERUMS AND VACCINES LTD	9005050642	08.06.22	2380.00	0.00	0.00	0.00	21.00	21.00	0.00	0.00	42.00	2338.00	SBIN122196 745092
12.07.22	BHARAT SERUMS AND VACCINES LTD	9005050643	08.06.22	50870.00	0.00	0.00	0.00	454.00	454.00	0.00	0.00	908.00	49962.00	
12.07.22	HINDUSTAN LABORATORIES	22-23/01630	15.06.22	27518.00	0.00	0.00	0.00	0.00	0.00	491.00	0.00	491.00	27027.00	201290565
12.07.22	HINDUSTAN LABORATORIES	22-23/01285	06.06.22	5199.00	0.00	0.00	0.00	0.00	0.00	93.00	0.00	93.00	5106.00	
12.07.22	PANACEA BIOTEC PHARMA LTD	2237100235	30.05.22	5936.00	0.00	0.00	0.00	0.00	0.00	113.00	0.00	113.00	5823.00	SBIN122196 745095
12.07.22	PANACEA BIOTEC PHARMA LTD	2237100272	09.06.22	14660.00	0.00	0.00	0.00	0.00	0.00	262.00	0.00	262.00	14398.00	
12.07.22	HINDUSTAN LABORATORIES	MF-C-220044,2201	20.05.22	141998.00	0.00	0.00	0.00	1268.00	1268.00	0.00	0.00	2536.00	139462.00	201276928
12.07.22	KAPL CHENNAI	MAS-2023100502-16,23,28.05	16.05.22	946177.00	0.00	0.00	0.00	8448.00	8448.00	0.00	0.00	16896.00	929281.00	SBIN122196 748079
12.07.22	GX HEALTHCARE	GXHC/RT/2022-23	21.06.22	23486.00	0.00	0.00	0.00	210.00	210.00	0.00	0.00	420.00	23066.00	SBIN122196 748082
12.07.22	ENDO-MED TECHNOLOGIES PVT LTD	EMTPL/22-23/065	30.05.22	10580.00	0.00	0.00	0.00	0.00	0.00	189.00	0.00	189.00	10391.00	SBIN122196 745378
12.07.22	NUOVI PHARMA	G-16/22-23	11.06.22	15500.00	0.00	0.00	0.00	0.00	0.00	295.00	0.00	295.00	15205.00	SBIN222197 374864
12.07.22	SAREEN SURGICAL SUPPLIERS	3S/22-23/0504,50	11.06.22	35150.00	0.00	0.00	0.00	0.00	0.00	628.00	0.00	628.00	34522.00	SBIN222197 374873

12.07.22	FASRCARE PHARMA	GST/22-23/00099	08.06.22	22400.00	0.00	0.00	0.00	0.00	0.00	400.00	0.00	400.00	22000.00	77918060
12.07.22	E-WEBLINK SYSTEMA AND CLOUD CON	661	02.06.22	7980.00	0.00	0.00	0.00	0.00	0.00	152.00	0.00	152.00	7828.00	SBIN222197 374857
12.07.22	TTG INNOVATIONS PVT LTD	176	10.06.22	10200.00	0.00	0.00	0.00	0.00	0.00	182.00	0.00	182.00	10018.00	SBIN222197 374862
12.07.22	ROYAL TRADERS	2216	10.06.22	6000.00	0.00	0.00	0.00	0.00	0.00	107.00	0.00	107.00	5893.00	SBIN222197 374654
12.07.22	CYGMET MEDITECH PVT LTD	CYG/22-23/256	08.06.22	6000.00	0.00	0.00	0.00	0.00	0.00	107.00	0.00	107.00	5893.00	SBIN222197 374858
12.07.22	SIVAM REMEDIES PVT LTD	73,113,85-105,107	24,31.05.22	334269.00	0.00	0.00	0.00	2985.00	2985.00	0.00	0.00	5970.00	328299.00	78165029
12.07.22	FUTURA SURGICARE PVT LTD	48567-571,48575-	24.05.22,05	53560.00	0.00	0.00	0.00	0.00	0.00	956.00	0.00	956.00	52604.00	SBIN222197 374870
12.07.22	PMIS HEALTHCARE	PMIS/510/2022-23	24.06.22	39480.00	0.00	0.00	0.00	353.00	353.00	0.00	0.00	706.00	38774.00	78167107
12.07.22	CATTS LABS RESEARCH PVT LTD	C/22-23/04/0090	29.04.22	10620.00	0.00	0.00	0.00	0.00	0.00	180.00	0.00	180.00	10440.00	SBIN122196 748055
12.07.22	MS DREAMS BIOMEDICAL SOLUTIONS	Inv-000074	10.06.22	2635.00	0.00	0.00	0.00	23.00	23.00	0.00	0.00	46.00	2589.00	SBIN122196 748053
12.07.22	MS DREAMS BIOMEDICAL SOLUTIONS	Inv-000087	22.06.22	8960.00	0.00	0.00	0.00	70.00	70.00	0.00	0.00	140.00	8820.00	
12.07.22	SATIATE RESEARCH AND ANATECH	SRA/22-23/221	01.06.22	8142.00	0.00	0.00	0.00	0.00	0.00	138.00	0.00	138.00	8004.00	SBIN122196 745357
12.07.22	AIR SUPPLY	May-22	30.05.22	31828.00	0.00	0.00	0.00	284.00	284.00	0.00	0.00	568.00	31260.00	SBIN122196 748050
12.07.22	AIR SUPPLY	01630/1996	18.05.22	17920.00	0.00	0.00	0.00	160.00	160.00	0.00	0.00	320.00	17600.00	
12.07.22	MS VIJAY SURGICALS	F112-3/136/286	20.06.22	22282.00	0.00	0.00	0.00	212.00	212.00	0.00	0.00	424.00	21858.00	SBIN122196 748089
12.07.22	UNICORN ENTERPRISES	22-23/149-150-20	20.06.22	15069.00	0.00	0.00	0.00	144.00	144.00	0.00	0.00	288.00	14781.00	SBIN122196 745086
12.07.22	GM MEDI SYSTEM	407	20.06.22	5923.00	0.00	0.00	0.00	56.00	56.00	0.00	0.00	112.00	5811.00	SBIN122196 745368
12.07.22	ESQUIRE SURGICALS	172-3-215-26-390	20.06.22	34205.00	0.00	0.00	0.00	321.00	321.00	0.00	0.00	642.00	33563.00	201276413
12.07.22	GALAXY HOSPITAL			309363.00	0.00	30884.00	0.00	0.00	0.00	58.00	3057.00	30942.00	275364.00	78164445
12.07.22	SUDHARSON PLATINUM HOSPITALS			100710.00	0.00	10054.00	0.00	0.00	0.00	19.00	1008.00	10073.00	89629.00	SBIN222197 374871
16.07.22	MS S MANOJ	Nil-arrear-dec-21	07.03.22	66811.00	0.00	0.00	1336.00	0.00	0.00	0.00	0.00	1336.00	65475.00	SBIN222197 462290
16.07.22	MS DREAMS BIOMEDICAL SOLUTIONS	Inv-000078	16.06.22	12320.00	0.00	0.00	0.00	110.00	110.00	0.00	0.00	220.00	12100.00	SBIN222197 462293
16.07.22	APPASAMY ASSOCIATES	CHN-21-12664	11.12.21	22400.00	0.00	0.00	0.00	200.00	200.00	0.00	0.00	400.00	22000.00	SBIN222197 462299
16.07.22	MICRON PHARMA	222200501	08.02.22	22176.00	0.00	0.00	0.00	0.00	0.00	396.00	0.00	396.00	21780.00	SBIN222197 462292
16.07.22	MICRON PHARMA	22220050	08.02.22	4032.00	0.00	0.00	0.00	0.00	0.00	72.00	0.00	72.00	3960.00	
16.07.22	MICRON PHARMA	222200502	08.02.22	30240.00	605.00	0.00	0.00	0.00	0.00	540.00	0.00	1145.00	29095.00	
20.07.22	GALAXY HOSPITAL			257473.00	0.00	25707.00	0.00	0.00	0.00	45.00	2385.00	25752.00	229336.00	194105785
20.07.22	SUDHARSON PLATINUM HOSPITALS			328765.00	0.00	32794.00	0.00	0.00	0.00	91.00	4843.00	32885.00	291037.00	SBIN522201 445248
20.07.22	SUDHARSON PLATINUM HOSPITALS			12690.00	0.00	1263.00	0.00	0.00	0.00	7.00	377.00	1270.00	11043.00	SBIN522201 445268
20.07.22	SUDHARSON PLATINUM HOSPITALS			114750.00	0.00	11462.00	0.00	0.00	0.00	15.00	795.00	11477.00	102478.00	SBIN522201 446787
20.07.22	BHARAT SCANS			140919.00	0.00	14032.00	0.00	0.00	0.00	67.00	3532.00	14099.00	123288.00	SBIN522201 445263
20.07.22	HOLY CROSS			129274.00	0.00	12844.00	0.00	0.00	0.00	93.00	4917.00	12937.00	111420.00	SBIN522201 445247
20.07.22	SREE MOOKABIKA MEDICAL COLLEGE AND HOSPITAL			926028.00	0.00	92240.00	0.00	0.00	0.00	403.00	21366.00	92643.00	812019.00	SBIN522201 445258
20.07.22	JEYANTH NALLATHAMBI HOSPITAL			11200.00	0.00	1114.00	0.00	0.00	0.00	6.00	342.00	1120.00	9738.00	SBIN522201 445245
20.07.22	APOLLO HOSPITALS			896085.00	0.00	89200.00	0.00	0.00	0.00	454.00	24054.00	89654.00	782377.00	SBIN522201 445252
20.07.22	APOLLO HOSPITALS			45679.00	0.00	4541.00	0.00	0.00	0.00	30.00	1579.00	4571.00	39529.00	SBIN522201 445270

20.07.22	EYE FOUNDATION			971587.00	0.00	96804.00	0.00	0.00	0.00	394.00	20898.00	97198.00	853491.00	SBIN522201 445239
20.07.22	EYE FOUNDATION			40859.00	0.00	4071.00	0.00	0.00	0.00	16.00	866.00	4087.00	35906.00	SBIN522201 445242
20.07.22	EYE FOUNDATION			984.00	0.00	98.00	0.00	0.00	0.00	0.00	22.00	98.00	864.00	SBIN522201 445235
20.07.22	SHIFA HOSPITAL			135.00	0.00	13.00	0.00	0.00	0.00	0.00	14.00	13.00	108.00	194053304
20.07.22	GURU HOSPITAL			8904.00	0.00	881.00	0.00	0.00	0.00	10.00	530.00	891.00	7483.00	SBIN522201 445232
20.07.22	APOLLO HOSPITALS			928368.00	0.00	92515.00	0.00	0.00	0.00	358.00	18992.00	92873.00	816503.00	SBIN522201 445276
20.07.22	MITRA SURGICALS	C01002767	02.04.22	11655.00	0.00	0.00	0.00	111.00	111.00	0.00	0.00	222.00	11433.00	SBIN522201 446790
20.07.22	ESQUIRE SURGICALS	56/22-23	13.04.22	13444.00	0.00	0.00	0.00	128.00	128.00	0.00	0.00	256.00	13188.00	194107127
20.07.22	UNICORN ENTERPRISES	22-23/00007-17-2	12.04.22	15909.00	0.00	0.00	0.00	151.00	151.00	0.00	0.00	302.00	15607.00	SBIN522201 445282
20.07.22	MS VIJAY SURGICALS	F5	02.04.22	4305.00	0.00	0.00	0.00	41.00	41.00	0.00	0.00	82.00	4223.00	SBIN522201 445279
20.07.22	CENTAUR PHARMA	22IAL00503	28.06.22	10998.00	220.00	0.00	0.00	98.00	98.00	0.00	0.00	416.00	10582.00	194107618
20.07.22	BAXTER (I) PVT LTD	INI2233001151	27.06.22	83328.00	0.00	0.00	0.00	744.00	744.00	0.00	0.00	1488.00	81840.00	SBIN522201 445287
20.07.22	BHARAT SERUMS AND VACCINES LTD	9005051147	25.06.22	19152.00	0.00	0.00	0.00	171.00	171.00	0.00	0.00	342.00	18810.00	SBIN522201 445294
20.07.22	MACLEODS PHARMA	58SIM00693	17.06.22	117152.00	0.00	0.00	0.00	0.00	0.00	2092.00	0.00	2092.00	115060.00	194109749
20.07.22	RPG LIFE SCIENCIES LTD	7406220199	29.06.22	27552.00	551.00	0.00	0.00	246.00	246.00	0.00	0.00	1043.00	26509.00	SBIN522201 445285
20.07.22	EISIAI PHARMA	MH202200681	30.06.22	60461.00	0.00	0.00	0.00	0.00	0.00	1080.00	0.00	1080.00	59381.00	SBIN522201 445283
20.07.22	MICRON PHARMA	222300780	26.05.22	3326.00	0.00	0.00	0.00	0.00	0.00	59.00	0.00	59.00	3267.00	SBIN522201 445272
20.07.22	MICRON PHARMA	222300660	15.05.22	7056.00	0.00	0.00	0.00	0.00	0.00	126.00	0.00	126.00	6930.00	
20.07.22	MICRON PHARMA	222301068	10.06.22	40320.00	3226.00	0.00	0.00	0.00	0.00	720.00	0.00	3946.00	36374.00	
20.07.22	FRESENIUS KABI INDIA PVT LTD	9609142376	27.06.22	2621.00	105.00	0.00	0.00	0.00	0.00	47.00	0.00	152.00	2469.00	SBIN522201 445288
20.07.22	FRESENIUS KABI INDIA PVT LTD	9609141946	25.06.22	24192.00	0.00	0.00	0.00	0.00	0.00	432.00	0.00	432.00	23760.00	SBIN522201 446793
20.07.22	MS INTAS PHARMA	GJ0122701322	14.06.22	38410.00	0.00	0.00	0.00	0.00	0.00	686.00	0.00	686.00	37724.00	SBIN522201 445274
20.07.22	MS INTAS PHARMA	GJ0122701487	23.06.22	42525.00	0.00	0.00	0.00	0.00	0.00	810.00	0.00	810.00	41715.00	
20.07.22	SUN PHARMA LABORATORIES	TN2269900092	05.07.22	24906.00	996.00	0.00	0.00	237.00	237.00	0.00	0.00	1470.00	23436.00	SBIN522201 445289
20.07.22	SUN PHARMA LABORATORIES	TN2269900090	04.07.22	26253.00	1050.00	0.00	0.00	234.00	234.00	0.00	0.00	1518.00	24735.00	
20.07.22	INDUCARE PHARMA PVT LTD	1683	31.03.22	70566.00	1411.00	0.00	0.00	0.00	0.00	1302.00	0.00	2713.00	67853.00	SBIN522201 445292
21.07.22	VISCO SURGICALS	1072/1130	30.05.22	86447.00	0.00	0.00	0.00	733.00	733.00	0.00	0.00	1466.00	84981.00	SBIN122202 266173
21.07.22	ALERT SECURITY SERVICES- HOS MANAGER & DATA ENTRY-MAY 22			246712.00	0.00	0.00	4182.00	2091.00	2091.00	0.00	0.00	8364.00	238348.00	SBIN122202 262500
21.07.22	SISL INFOTECH PVT LTD	DL/22-23/M01344	06.06.22	122409.00	0.00	0.00	2075.00	0.00	0.00	2075.00	0.00	4150.00	118259.00	SBIN122202 265177
21.07.22	RAMACHANDRAN FARMS	nil-jun-22	01.07.22	7000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7000.00	SBIN122202 266175
21.07.22	MS. MICHEAL CLINGTAN WATER SUPPLY	nil-water-june22	30.06.22	115536.00	0.00	0.00	2311.00	0.00	0.00	0.00	0.00	2311.00	113225.00	SBIN122202 262505
26.07.22	ALERT SECURITY SERVICES	641	20.06.22	392868.00	0.00	0.00	6659.00	3329.00	3329.00	0.00	0.00	13317.00	379551.00	SBIN522208 238037
26.07.22	MITRA SURGICALS	D01001922	13.06.22	5880.00	0.00	0.00	0.00	56.00	56.00	0.00	0.00	112.00	5768.00	SBIN522208 238999
26.07.22	SATIATE RESEARCH AND ANATECH	sra/22-23/358	01.07.22	8201.00	0.00	0.00	0.00	0.00	0.00	139.00	0.00	139.00	8062.00	SBIN522208 238998
26.07.22	S S TRAVELS	SST/ESI/TIR/001	05.07.22	41475.00	0.00	0.00	790.00	395.00	395.00	0.00	0.00	1580.00	39895.00	SBIN522208 238040
26.07.22	FIRSTMAN MANAGEMENT SERVICES	2022-23/TN/631	01.06.22	1969471.00	0.00	0.00	33381.00	16690.00	16690.00	0.00	0.00	66761.00	1902710.00	SBIN522208 249457

26.07.22	BAXALTA BIOSCIENCE	INI-000221001505	25.06.22	170100.00	0.00	0.00	0.00	0.00	0.00	3240.00	0.00	3240.00	166860.00	SBIN522208 238025
26.07.22	MSD PHARMA	F28200009663	29.06.22	308532.00	6171.00	0.00	0.00	2755.00	2755.00	0.00	0.00	11681.00	296851.00	SBIN522208 238997
26.07.22	INTAS PHARMA LTD	GJ0122701470	23.06.22	211655.00	0.00	0.00	0.00	0.00	0.00	3780.00	0.00	3780.00	207875.00	SBIN522208 238027
26.07.22	FUTURA SURGICARE PVT LTD	48869	02.06.22	12960.00	0.00	0.00	0.00	0.00	0.00	231.00	0.00	231.00	12729.00	SBIN522208 238991
26.07.22	VINAYAK ENTERPRISES	VE/22-23/02957	04.06.22	19981.00	100.00	0.00	0.00	178.00	178.00	0.00	0.00	456.00	19525.00	SBIN522208 238013
26.07.22	SIVAM REMEDIES PVT LTD	84/22-23	30.05.22	64287.00	321.00	0.00	0.00	574.00	574.00	0.00	0.00	1469.00	62818.00	199521663
26.07.22	MORRISONS LIFE CARE	0509/22-23	29.06.22	73024.00	0.00	0.00	0.00	652.00	652.00	0.00	0.00	1304.00	71720.00	SBIN522208 238017
26.07.22	LARK LABORATORIES (I) LTD	L/22-23/0754	22.06.22	9324.00	373.00	0.00	0.00	0.00	0.00	167.00	0.00	540.00	8784.00	SBIN522208 238990
26.07.22	PFIZER PRODUCTS (I) PVT LTD	7091057043	07.07.22	73920.00	0.00	0.00	0.00	660.00	660.00	0.00	0.00	1320.00	72600.00	SBIN522208 238012
26.07.22	EISAI PHARMA	MH202200716	07.07.22	60461.00	0.00	0.00	0.00	0.00	0.00	1080.00	0.00	1080.00	59381.00	SBIN522208 238015
26.07.22	ASTRA ZENECA PHARMA (I) LTD	2216101278	11.07.22	39388.00	0.00	0.00	0.00	352.00	352.00	0.00	0.00	704.00	38684.00	SBIN522208 238014
26.07.22	TABLETS (I) LTD	I4314220738	09.07.22	23352.00	0.00	0.00	0.00	209.00	209.00	0.00	0.00	418.00	22934.00	199521237
26.07.22	TABLETS (I) LTD	I4314220723	08.07.22	59808.00	0.00	0.00	0.00	534.00	534.00	0.00	0.00	1068.00	58740.00	199525128
26.07.22	NEW SHAMA LABORATORIES	GST/2122/896	30.03.22	35175.00	0.00	0.00	0.00	0.00	0.00	670.00	0.00	670.00	34505.00	SBIN522208 239000
26.07.22	SWAGATH INTERNATIONAL	SIM2022-23/843	08.06.22	7200.00	0.00	0.00	0.00	0.00	0.00	129.00	0.00	129.00	7071.00	SBIN522208 238035
26.07.22	SWAGATH INTERNATIONAL	SIM2022-23/802	03.06.22	7200.00	0.00	0.00	0.00	0.00	0.00	129.00	0.00	129.00	7071.00	SBIN522208 238041
26.07.22	SWAGATH INTERNATIONAL	SIM2022-23/1066	24.06.22	7000.00	0.00	0.00	0.00	0.00	0.00	125.00	0.00	125.00	6875.00	
26.07.22	BIO TECH	BTG/22-23/961,10	21,22,29.06	606200.00	0.00	0.00	0.00	5413.00	5413.00	0.00	0.00	10826.00	595374.00	199524766
26.07.22	HINDUSTAN LABORATORIES	MF-C-22141	06.07.22	89440.00	0.00	0.00	0.00	799.00	799.00	0.00	0.00	1598.00	87842.00	199529213
26.07.22	AGRA PHARMACEUTICALS LABORATOR	220	23.06.22	900.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	900.00	199524425
26.07.22	KAPL CHENNAI	MAS-2023I011138	29.06.22	148930.00	0.00	0.00	0.00	1330.00	1330.00	0.00	0.00	2660.00	146270.00	SBIN522208 238038
26.07.22	PIONEER MEDICAL SYSTEMS PVT LTD	PM-2499	09.07.22	49560.00	0.00	0.00	0.00	420.00	420.00	0.00	0.00	840.00	48720.00	SBIN522208 238029
26.07.22	THEMIS MEDICARE LTD	8012223/DS10128	30.06.22	6989.00	419.00	0.00	0.00	0.00	0.00	125.00	0.00	544.00	6445.00	SBIN522208 238023
26.07.22	NOVO NORDISK (I) PVT LTD	9880038085	07.07.22	45360.00	0.00	0.00	0.00	0.00	0.00	864.00	0.00	864.00	44496.00	SBIN522208 238994
26.07.22	NOVO NORDISK (I) PVT LTD	9880038086	07.07.22	36176.00	0.00	0.00	0.00	0.00	0.00	646.00	0.00	646.00	35530.00	
26.07.22	BAKSON DRUGS PHARMACEUTICALS	2104574	04.06.22	8432.00	0.00	0.00	0.00	0.00	0.00	161.00	0.00	161.00	8271.00	SBIN522208 238022
26.07.22	BAKSON DRUGS PHARMACEUTICALS	2104702	11.06.22	3701.00	0.00	0.00	0.00	0.00	0.00	71.00	0.00	71.00	3630.00	
26.07.22	BAKSON DRUGS PHARMACEUTICALS	1201368	17.06.22	57.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00	1.00	56.00	
26.07.22	BAKSON DRUGS PHARMACEUTICALS	1201370	17.06.22	49012.00	0.00	0.00	0.00	0.00	0.00	928.00	0.00	928.00	48084.00	
26.07.22	ADVEN BIOTECH	U2-MED-00074-G	26.05.22	81278.00	0.00	0.00	0.00	0.00	0.00	1463.00	0.00	1463.00	79815.00	SBIN522208 238032
26.07.22	SHINE MEDICAL SYSTEMS	INV2022-23/23	01.06.22	24780.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24780.00	SBIN522208 238996
26.07.22	SHIFA HOSPITAL			173040.00	0.00	17233.00	0.00	0.00	0.00	79.00	4202.00	17312.00	151526.00	199528925
26.07.22	AARTHI SCANS			54245.00	0.00	5403.00	0.00	0.00	0.00	24.00	1279.00	5427.00	47539.00	SBIN522208 238021
26.07.22	SUDHARSON PLATINUM HOSPITAL			4218.00	0.00	422.00	0.00	0.00	0.00	0.00	0.00	422.00	3796.00	SBIN522208 238020
26.07.22	BHARAT SCANS			75124.00	0.00	7481.00	0.00	0.00	0.00	35.00	1868.00	7516.00	65740.00	SBIN522208 238993
26.07.22	APOLLO HOSPITALS			291002.00	0.00	29060.00	0.00	0.00	0.00	45.00	2385.00	29105.00	259512.00	SBIN522208 238992

26.07.22	EYE FOUNDATION			65680.00	0.00	6542.00	0.00	0.00	0.00	30.00	1576.00	6572.00	57532.00	SBIN522208 238019
26.07.22	AARTHI SCANS			9841.00	0.00	979.00	0.00	0.00	0.00	6.00	312.00	985.00	8544.00	SBIN522208 238031
26.07.22	AARTHI SCANS			341227.00	0.00	33945.00	0.00	0.00	0.00	200.00	10616.00	34145.00	296466.00	SBIN522208 238033