



தொழிலாளர் அரசு காப்பீட்டுக் கழக மருத்துவமனை
क.रा.बी.नि अस्पताल E.S.I.C. HOSPITAL
தொழிலாளர் அரசு காப்பீட்டுக் கழகம்
कर्मचारी राज्य बीमा निगम EMPLOYEES' STATE INSURANCE CORPORATION
தொழில் மற்றும் வேலைவாய்ப்பு அமைச்சகம், இந்திய அரசு
श्रम एवं रोजगार मंत्रालय, भारत सरकार
Ministry of Labour & Employment, Govt. of India
சாலை தெரு, வண்ணார்பேட்டை, திருநெல்வேலி - 627 003
சாலு ஸ்ட்ரீட் வன்னார்பேட்டை, திருநெல்வேலி - 627 003
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Payment Made Details in respect of Service Providers/Suppliers for the Month of Feb-2022

Vr Date	Party Name	INVOICE NO	INVOICE DATE	Gross	Penalty	TDS 10%	TDS1% 1.5%&2 %	CGST	SGST	IGST	UTI CHAR GES	Tot Ded	Net		UTR Number
10.02.22	MS MANOJ	nildec 21 diet	03.01.22	264138.00	0.00	0.00	5283.00	0.00	0.00	0.00	0.00	5283.00	258855.00	258855.00	SBIN122041697497
10.02.22	PENTAGON	788	17.01.22	4700.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4700.00	4700.00	SBIN122041697146
10.02.22	WELDON SURGICALS	C-106	13.01.22	5720.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5720.00	5720.00	SBIN122041697498
10.02.22	ESQUIRE SURGICALS	1263-1292-1307-1365	12.01.22	26933.00	0.00	0.00	0.00	252.00	252.00	0.00	0.00	504.00	26429.00	26429.00	229470255
10.02.22	MS VIJAY SURGICALS	E754-791-816-817-818	12.01.22	43922.00	0.00	0.00	0.00	418.00	418.00	0.00	0.00	836.00	43086.00	43086.00	SBIN122041725932
10.02.22	ASEPTIC SYSTEMS BIO MEDICAL WASTE MANAGEMENT	GV0579/21-22	07.01.22	35400.00	0.00	0.00	0.00	300.00	300.00	0.00	0.00	600.00	34800.00	34800.00	SBIN222042437149
10.02.22	MS JOHNSON LIFTS	TN18042100204/205	27.11.21	132300.00	0.00	0.00	2363.00	1181.00	1181.00	0.00	0.00	4725.00	127575.00	127575.00	SBIN222042437154
10.02.22	NAT STEEL EQUIPMENT PVT LTD	M2122-128	26.11.21	25665.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25665.00	25665.00	SBIN222042437145
10.02.22	NAT STEEL EQUIPMENT PVT LTD	M2122-129	26.11.21	1711.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1711.00	1711.00	
10.02.22	ORTHOMAX MANUFACTURING COMPANY	Gem-15219314	25.09.21	10935.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10935.00	10935.00	SBIN222042437151
10.02.22	GOODWELL BIOMED	2021-22/73	04.10.21	23904.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23904.00	23904.00	SBIN122041725909

10.02.22	PC ENTERPRISES	PC/201	07.11.21	21620.00	0.00	0.00	386.00	0.00	0.00	0.00	0.00	386.00	21234.00	21234.00	SBIN122041697485
10.02.22	KHANDWAL BROTHERS	2382	10.12.21	4844.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4844.00	4844.00	SBIN122041697486
10.02.22	VEDANSH ENTERPRISES	558	29.11.21	4560.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4560.00	4560.00	229595815
10.02.22	GOLECHHA DIAGNOSTICS	12299/GD/21-22	13.12.21	9752.00	0.00	0.00	0.00	87.00	87.00	0.00	0.00	174.00	9578.00	9578.00	SBIN122041790284
10.02.22	BEST SURGICALS	BS/21-22/8139	17.12.21	10170.00	0.00	0.00	0.00	91.00	91.00	0.00	0.00	182.00	9988.00	9988.00	SNIN122041788926
10.02.22	BHARATHI MEDICAL	E120093-100	26.12.21	203682.00	0.00	0.00	0.00	1831.00	1831.00	0.00	0.00	3662.00	200020.00	200020.00	SBIN122041697477
10.02.22	MOHD SHAMEEM AND CO	2021-22H97	13.12.21	711260065	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7112.00	7112.00	SBIN122041788924
10.02.22	SUNBEAM HANDLOOM	1186	18.12.21		0.00	0.00	1144.00	0.00	0.00	0.00	0.00	1144.00	58921.00	58921.00	229454470
10.02.22	BANSAL INDUSTRIES	123	22.12.21	22680.00	0.00	0.00	432.00	0.00	0.00	0.00	0.00	432.00	22248.00	22248.00	SBIN122041697479
10.02.22	KAPL	MAS-2022I03647	17.12.21	240555.00	0.00	0.00	0.00	2148.00	2148.00	0.00	0.00	4296.00	236259.00	236259.00	SBIN122041709090
10.02.22	NOVARTIS HEALTH CARE PVT LTD	INDZ/21/211006567	13.12.21	46637.00	0.00	0.00	0.00	416.00	416.00	0.00	0.00	832.00	45805.00	45805.00	SBIN122041709081
10.02.22	NU MED TECHNOLOGIES	574/670/667/664/662	30.11.21	26250.00	0.00	0.00	0.00	0.00	0.00	469.00	0.00	469.00	25781.00	25781.00	SBIN122041709406
10.02.22	NU MED TECHNOLOGIES	666/665/663/659	27.11.21	47650.00	0.00	0.00	0.00	0.00	0.00	851.00	0.00	851.00	46799.00	46799.00	
10.02.22	DR.R.PERIASAMY PROF MEDICINE	C-757	07.02.22	1200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1200.00	1200.00	231976316
10.02.22	DR.S.SENTHIL ARUMUGAM GS	C-758	07.02.22	1200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1200.00	1200.00	SBIN122041709412
11.02.22	MUTHU CABS	NIL-jan22	01.02.22	27365.00	0.00	0.00	274.00	0.00	0.00	0.00	0.00	274.00	27091.00	27091.00	196138833
11.02.22	VORA BOOK HOUSE	V0002870	25.12.21	3360.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3360.00	3360.00	SBIN322043361922
11.02.22	THG PUBLISHING PRIVATE LIMITED	1908088-9536-1911819	29.01.22	27660.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	27660.00	27660.00	SBIN322043361042
11.02.22	DINAMALAR	TV5308-07-5562	29.01.22	14600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14600.00	14600.00	SBIN322043361921
14.02.22	K.LAKSHMI RAJA PIRABHU YOGA NATURAOPATHY DEVELOPMENT TRUST	C-787	10.02.22	10000.00	0.00	0.00	200.00	0.00	0.00	0.00	0.00	200.00	9800.00	9800.00	SBIN422045174402

17.02.22	MS MICHEAL CLINGTON WATER SUPPLY	NILJAN22	01.02.22	69720.00	0.00	0.00	1394.00	0.00	0.00	0.00	0.00	1394.00	68326.00	68326.00	SBIN22204892 2512
17.02.22	MS SOCIETY FOR RURAL DEVELOPMENT TRUST(COVID)	10-Jan-22	01.02.22	10800.00	0.00	0.00	216.00	0.00	0.00	0.00	0.00	216.00	10584.00	10584.00	114741436
17.02.22	MS SOCIETY FOR RURAL DEVELOPMENT TRUST	11-Jan-22	01.02.22	51589.00	0.00	0.00	1032.00	0.00	0.00	0.00	0.00	1032.00	50557.00	50557.00	
23.02.22	NAMBIRAJAN BUSINESS FORMS	984	28.01.22	7680.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7680.00	7680.00	SBIN32205461 3496
23.02.22	SHREE BALAJI COLLECTION ENTERPRISES	327	02.12.21	10692.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10692.00	10692.00	SBIN32205461 4259
23.02.22	EMPIRE FURNITURE CO	Gem-2021-22/062	29.12.21	12500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12500.00	12500.00	165667470
23.02.22	MS.DREAMS BIOMEDICAL SOLUTIONS	DBS/SAL/720/21-22	05.01.22	3805.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3805.00	3805.00	SBIN32205461 3497
23.02.22	A FOUR MEDICAL SERVICE	291	02.02.22	3864.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3864.00	3864.00	SBIN32205461 4258
23.02.22	P VENUGOPAL AUDIT ASSISTANT	C-804	16.02.22	1500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1500.00	1500.00	SBIN32205461 3498
23.02.22	SRI GA ENTERPRISES	SGAE/21-22/1865	06.09.21	83577.00	418.00	0.00	0.00	739.00	739.00	0.00	0.00	1896.00	81681.00	81681.00	SBIN32205461 3610
23.02.22	SRI GA ENTERPRISES	SGAE/21-22/1867	06.09.21	52461.00	262.00	0.00	0.00	468.00	468.00	0.00	0.00	1198.00	51263.00	51263.00	
23.02.22	UPKAR REMEDIES PVT LTD	1621	18.05.22	7022.00	140.00	0.00	0.00	63.00	63.00	0.00	0.00	266.00	6756.00	6756.00	SBIN32205461 4260
24.02.22	HINDUSTAN LABORATORIES	21-22/03560	03.01.22	74592.00	2984.00	0.00	0.00	0.00	0.00	1332.00	0.00	4316.00	70276.00	70276.00	210498240
24.02.22	MESMER PHARMACEUTICALS	MPC/21/B/00752	11.01.22	946.00	0.00	0.00	0.00	8.00	8.00	0.00	0.00	16.00	930.00	930.00	SNIN52205502 5068
24.02.22	MESMER PHARMACEUTICALS	MPC/21/A/00901	11.01.22	5824.00	0.00	0.00	0.00	52.00	52.00	0.00	0.00	104.00	5720.00	5720.00	
24.02.22	GLENMARK PHARMACEUTICALS	2015562811	31.12.2021	1075.00	0.00	0.00	0.00	0.00	0.00	19.00	0.00	19.00	1056.00	1056.00	SBIN52205502 4912
24.02.22	PSYCHOTROPICS INDIA LTD	2021906612	31.12.21	20475.00	0.00	0.00	0.00	0.00	0.00	390.00	0.00	390.00	20085.00	20085.00	SBIN52205502 4866
24.02.22	PSYCHOTROPICS INDIA LTD	2021906909	13.01.22	1806.00	0.00	0.00	0.00	0.00	0.00	34.00	0.00	34.00	1772.00	1772.00	
24.02.22	PSYCHOTROPICS INDIA LTD	2021906714	06.01.22	4247.00	0.00	0.00	0.00	0.00	0.00	76.00	0.00	76.00	4171.00	4171.00	

24.02.22	PSYCHOTROPICS INDIA LTD	2021907079	20.01.22	8085.00	0.00	0.00	0.00	0.00	0.00	154.00	0.00	154.00	7931.00	7931.00	
24.02.22	TABLETS (I) LTD	I43142173	08.01.22	16706.00	0.00	0.00	0.00	149.00	149.00	0.00	0.00	298.00	16408.00	16408.00	210498460
24.02.22	TABLETS (I) LTD	I43142195	11.01.22	65229.00	0.00	0.00	0.00	582.00	582.00	0.00	0.00	1164.00	64065.00	64065.00	
24.02.22	TABLETS (I) LTD	I43142188	11.01.22	59808.00	0.00	0.00	0.00	534.00	534.00	0.00	0.00	1068.00	58740.00	58740.00	
24.02.22	TABLETS (I) LTD	I43142241	25.01.22	19264.00	771.00	0.00	0.00	172.00	172.00	0.00	0.00	1115.00	18149.00	18149.00	
24.02.22	TABLETS (I) LTD	I43142232	22.01.22	25620.00	0.00	0.00	0.00	229.00	229.00	0.00	0.00	458.00	25162.00	25162.00	
24.02.22	TABLETS (I) LTD	I43142229	21.01.22	259392.00	0.00	0.00	0.00	2316.00	2316.00	0.00	0.00	4632.00	254760.00	254760.00	
24.02.22	SERDIA PHARMACEUTICALS (I) PVT LTD	MUM2212937	14.01.22	67984.00	0.00	0.00	0.00	0.00	0.00	1214.00	0.00	1214.00	66770.00	66770.00	SBIN522055016176
24.02.22	PRECISE CHEMIPHARMA PVT LTD	U3/GST500/21-22	14.01.22	874.00	0.00	0.00	0.00	0.00	0.00	16.00	0.00	16.00	858.00	858.00	SNIN522055013974
24.02.22	JOHNSON AND JOHNSON PVT LTD	4122028538	17.01.22	116256.00	0.00	0.00	0.00	1038.00	1038.00	0.00	0.00	2076.00	114180.00	114180.00	SBIN522055015358
24.02.22	BAXTER (I) PVT LTD	INI2132007046	08.01.22	28004.00	0.00	0.00	0.00	0.00	0.00	533.00	0.00	533.00	27471.00	27471.00	SBIN522055024920
24.02.22	BAXTER (I) PVT LTD	INI2133003466	27.01.22	83328.00	0.00	0.00	0.00	744.00	744.00	0.00	0.00	1488.00	81840.00	81840.00	
24.02.22	ASTRA ZENECA PHARMA INDIA LTD	2116103349	07.01.22	136416.00	0.00	0.00	0.00	1218.00	1218.00	0.00	0.00	2436.00	133980.00	133980.00	SBIN522055025081
24.02.22	GALPHA LABORATORIES LTD	21/INS/ZIR/1129	28.12.21	8145.00	0.00	0.00	0.00	0.00	0.00	145.00	0.00	145.00	8000.00	8000.00	SBIN522055106355
24.02.22	PULSE PHARACEUTICALS PVT LTD	SINT/RKPP/210800	21.12.21	102144.00	0.00	0.00	0.00	0.00	0.00	1824.00	0.00	1824.00	100320.00	100320.00	210502119
24.02.22	PULSE PHARACEUTICALS PVT LTD	SINT/RKPP/220115	13.01.22	46098.00	0.00	0.00	0.00	0.00	0.00	823.00	0.00	823.00	45275.00	45275.00	
24.02.22	PULSE PHARACEUTICALS PVT LTD	SINT/RKPP/210959	31.12.21	5460.00	546.00	0.00	0.00	0.00	0.00	98.00	0.00	644.00	4816.00	4816.00	210501593
24.02.22	PULSE PHARACEUTICALS PVT LTD	SINT/RKPP/210958	31.12.21	57232.00	3434.00	0.00	0.00	0.00	0.00	1022.00	0.00	4456.00	52776.00	52776.00	210498673
24.02.22	SUN PHARMA LABORATORIES LTD	TN2169900168	06.01.22	20604.00	824.00	0.00	0.00	184.00	184.00	0.00	0.00	1192.00	19412.00	19412.00	SBIN522055015266
24.02.22	THEMIS MEDICARE LTD	8012122/DS103687	11.01.22	2183.00	218.00	0.00	0.00	0.00	0.00	39.00	0.00	257.00	1926.00	1926.00	SBIN522055025091
24.02.22	BAKSON DRUGS PHARMACEUTICALS PVT LTD	1203863	14.01.22	23638.00	1418.00	0.00	0.00	0.00	0.00	450.00	0.00	1868.00	21770.00	21770.00	SBIN522055016858

24.02.22	SURYA HERBAL LTD	SHL/DOM/2503	05.01.22	48188.00	0.00	0.00	0.00	0.00	0.00	861.00	0.00	861.00	47327.00	47327.00	SBIN522055025077
24.02.22	MAHESWARI PHARMACEUTICALS (I) LTD	MPIL/21-22/0839	23.12.21	113849.00	0.00	0.00	0.00	0.00	0.00	2082.00	0.00	2082.00	111767.00	111767.00	SBIN522055015233
24.02.22	HIMALAYA RESEARCH LABORATORY	1287/21-22	18.12.21	42158.00	0.00	0.00	0.00	0.00	0.00	794.00	0.00	794.00	41364.00	41364.00	SBIN522055025061
24.02.22	SHREE DHANWANTRI HERBALS	BD/21-22/0778	18.12.21	48949.00	0.00	0.00	0.00	0.00	0.00	896.00	0.00	896.00	48053.00	48053.00	SBIN522055015204
24.02.22	NEW SHAMA LABOTORIES (P) LTD	GST/2122/710	25.12.21	20586.00	0.00	0.00	0.00	0.00	0.00	392.00	0.00	392.00	20194.00	20194.00	SBIN522055016155
24.02.22	INDUCARE PHARMA PVT LTD	1196	22.12.21	45078.00	0.00	0.00	0.00	0.00	0.00	821.00	0.00	821.00	44257.00	44257.00	SBIN522055025072
24.02.22	MULTANI PHARMACEUTICALS LTD	TI/DLD/2122/3673	04.01.22	33639.00	0.00	0.00	0.00	0.00	0.00	601.00	0.00	601.00	33038.00	33038.00	SBIN522055025087
24.02.22	VITAL CARE PVT LTD	004624	08.01.22	40432.00	0.00	0.00	0.00	0.00	0.00	722.00	0.00	722.00	39710.00	39710.00	SBIN522055016134
24.02.22	BHARATHI MEDICAL	E120101 &2	03.01.22 &05	41098.00	0.00	0.00	0.00	368.00	368.00	0.00	0.00	736.00	40362.00	40362.00	SBIN522055016231
24.02.22	KAPL CHENNAI	MAS-2022103538,22,16,89	10.12.21	221076.00	0.00	0.00	0.00	1974.00	1974.00	0.00	0.00	3948.00	217128.00	217128.00	SBIN522055016331
24.02.22	PFIZER PRODUCTS (I) PVT LTD	7091051686	25.01.22	116256.00	0.00	0.00	0.00	1038.00	1038.00	0.00	0.00	2076.00	114180.00	114180.00	SBIN522055024816
24.02.22	FRESENIUS (I) PVT LTD	9609131776	28.01.22	150494.00	0.00	0.00	0.00	0.00	0.00	2687.00	0.00	2687.00	147807.00	147807.00	SBIN522055015387
24.02.22	FRESENIUS (I) PVT LTD	9632088741	27.01.22	241920.00	0.00	0.00	0.00	0.00	0.00	4320.00	0.00	4320.00	237600.00	237600.00	
24.02.22	ABBOTT (I) LTD	3410340389	27.01.22	4200.00	0.00	0.00	0.00	40.00	40.00	0.00	0.00	80.00	4120.00	4120.00	SBIN522055016834
24.02.22	ABBOTT (I) LTD	3410340388	27.01.22	29571.00	0.00	0.00	0.00	264.00	264.00	0.00	0.00	528.00	29043.00	29043.00	
24.02.22	OVERSEAS HEALTH CARE PVT LTD	PHRGST2122/35097	18.01.22	5242.00	0.00	0.00	0.00	0.00	0.00	94.00	0.00	94.00	5148.00	5148.00	SBIN522055025030
24.02.22	OVERSEAS HEALTH CARE PVT LTD	PHRGST2122/32881	28.12.21	6048.00	0.00	0.00	0.00	0.00	0.00	108.00	0.00	108.00	5940.00	5940.00	
24.02.22	HAB PHARMACEUTICALS AND RESEARCH LTD	21-22/HP/2074	28.01.22	5555.00	0.00	0.00	0.00	0.00	0.00	99.00	0.00	99.00	5456.00	5456.00	SBIN522055015183
24.02.22	HAB PHARMACEUTICALS AND RESEARCH LTD	21-22/HP/2049	25.01.22	5555.00	444.00	0.00	0.00	0.00	0.00	99.00	0.00	543.00	5012.00	5012.00	
24.02.22	MACLEODS PHARMACEUTICALS LTD	58SIL02381	18.01.22	1008.00	0.00	0.00	0.00	0.00	0.00	18.00	0.00	18.00	990.00	990.00	210501864

24.02.22	MSD PHARMACEUTICALS PVT LTD	F27300023082	22.01.22	492352.00	0.00	0.00	0.00	0.00	0.00	8792.00	0.00	8792.00	483560.00	483560.00	SBIN522055024903
24.02.22	AJANTA PHARMA LTD	271000797961	24.01.22	18502.00	0.00	0.00	0.00	0.00	0.00	330.00	0.00	330.00	18172.00	18172.00	SBIN522055025010
24.02.22	AJANTA PHARMA LTD	331000760480	28.01.22	1506.00	0.00	0.00	0.00	13.00	13.00	0.00	0.00	26.00	1480.00	1480.00	
24.02.22	AJANTA PHARMA LTD	331000760478	28.01.22	7129.00	0.00	0.00	0.00	64.00	64.00	0.00	0.00	128.00	7001.00	7001.00	
24.02.22	ELI LILLY AND COMPANY (I) PVT	TN215026653	24.01.22	504095.00	0.00	0.00	0.00	4801.00	4801.00	0.00	0.00	9602.00	494493.00	494493.00	SBIN522055016295
24.02.22	BAJAJ HEALTHCARE LTD	LS/FD/01355	28.01.22	12320.00	0.00	0.00	0.00	0.00	0.00	220.00	0.00	220.00	12100.00	12100.00	SBIN522055016103
24.02.22	CIPLA LTD	6490018861	27.01.22	10920.00	218.00	0.00	0.00	98.00	98.00	0.00	0.00	414.00	10506.00	10506.00	SBIN522055024848
24.02.22	CIPLA LTD	6490018862	27.01.22	1630.00	163.00	0.00	0.00	15.00	15.00	0.00	0.00	193.00	1437.00	1437.00	
24.02.22	CIPLA LTD	6490018863	27.01.22	46256.00	0.00	0.00	0.00	413.00	413.00	0.00	0.00	826.00	45430.00	45430.00	
24.02.22	CIPLA LTD	6490018864	27.01.22	7070.00	707.00	0.00	0.00	63.00	63.00	0.00	0.00	833.00	6237.00	6237.00	
24.02.22	CIPLA LTD	6490018865	27.01.22	14111.00	1411.00	0.00	0.00	126.00	126.00	0.00	0.00	1663.00	12448.00	12448.00	
24.02.22	UNIMARCK PHARMA (I) LTD	UGI1945/21-22	27.01.22	4148.00	0.00	0.00	0.00	0.00	0.00	74.00	0.00	74.00	4074.00	4074.00	SBIN522055025083
24.02.22	BHARAT SERUMS AND VACCINES LTD	9005048252	31.01.22	14700.00	0.00	0.00	0.00	140.00	140.00	0.00	0.00	280.00	14420.00	14420.00	SBIN522055025034
24.02.22	MS.INTAS PHARMACEUTICALS LTD	GJ0121705203	25.01.22	105828.00	0.00	0.00	0.00	0.00	0.00	1890.00	0.00	1890.00	103938.00	103938.00	SBIN522055024887
24.02.22	SIGNATURE PHYTOCHEMICAL INDUSTRIES	21-22/DSP/865	25.01.22	997.00	0.00	0.00	0.00	0.00	0.00	18.00	0.00	18.00	979.00	979.00	SBIN522055025064
24.02.22	PETLAD MAHAL AROGYA MANDAL PHARMACY	PM04123	17.01.22	33119.00	0.00	0.00	0.00	0.00	0.00	614.00	0.00	614.00	32505.00	32505.00	SBIN522055016203
24.02.22	ZEN MED SURGICALS	CHZ/21-22/939	27.12.21	120023.00	9602.00	0.00	0.00	1072.00	1072.00	0.00	0.00	11746.00	108277.00	108277.00	210498963
24.02.22	WARSI MEDICO SYSTEMS SERVICES	235	08.07.21	774000.00	0.00	0.00	0.00	0.00	0.00	#### ###	0.00	13119.00	760881.00	760881.00	SBIN522055024747
24.02.22	MS JOHNSON LIFTS PVT LTD	TN18052100091	07.01.22	66220.00	0.00	0.00	1122.00	561.00	561.00	0.00	0.00	2244.00	63976.00	63976.00	SBIN522055016382
24.02.22	GALAXY HOSPITAL			1350.00	0.00	135.00	0.00	0.00	0.00	1.00	39.00	175.00	1175.00	1214.00	210465312
24.02.22	CHENDUR CARDIAC CENTER AND MULTI SOECIALITY			21852.00	0.00	2176.00	0.00	0.00	0.00	9.00	494.00	2679.00	19173.00	19667.00	SBIN522055024990
24.02.22	CHENDUR CARDIAC CENTER AND MULTI SOECIALITY			1215.00	0.00	121.00	0.00	0.00	0.00	0.00	26.00	147.00	1068.00	1094.00	SBIN522055013214

24.02.22	INDIAN MRI DIAGNOSTIC AND RESEARCH LTD			7298.00	0.00	728.00	0.00	0.00	0.00	3.00	154.00	885.00	6413.00	6567.00	SBIN522055024615
24.02.22	SHIFA HOSPITAL			179472.00	0.00	17886.00	0.00	0.00	0.00	68.00	3606.00	21560.00	157912.00	161518.00	210467542
24.02.22	SHIFA HOSPITAL			1215.00	0.00	120.00	0.00	0.00	0.00	1.00	36.00	157.00	1058.00	1094.00	210497803
24.02.22	AARTHI SCANS			294197.00	0.00	29278.00	0.00	0.00	0.00	159.00	8432.00	37869.00	256328.00	264760.00	SBIN522055024984
24.02.22	GALAXY HOSPITAL			180940.00	0.00	18059.00	0.00	0.00	0.00	38.00	2019.00	20116.00	160824.00	162843.00	210404793
24.02.22	GALAXY HOSPITAL			135.00	0.00	13.00	0.00	0.00	0.00	0.00	14.00	27.00	108.00	122.00	210469498
24.02.22	KIDNEY CARE CENTRE			469199.00	0.00	46773.00	0.00	0.00	0.00	163.00	8633.00	55569.00	413630.00	422263.00	SBIN522055013206
24.02.22	SUDHARSON PLATINUM HOSPITALS			521709.00	0.00	57779.00	0.00	0.00	0.00	166.00	8779.00	66724.00	454985.00	463764.00	SBIN522055024995
24.02.22	SUDHARSON PLATINUM HOSPITALS			1080.00	0.00	107.00	0.00	0.00	0.00	0.00	24.00	131.00	949.00	973.00	SBIN522055013221
24.02.22	BHARAT SCANS			271335.00	0.00	27027.00	0.00	0.00	0.00	118.00	6255.00	33400.00	237935.00	244190.00	SBIN522055015088
24.02.22	BHARAT SCANS			4050.00	0.00	403.00	0.00	0.00	0.00	2.00	86.00	491.00	3559.00	3645.00	SBIN522055013877
24.02.22	HOLY CROSS			70290.00	0.00	6995.00	0.00	0.00	0.00	37.00	1956.00	8988.00	61302.00	63258.00	SBIN522055015110
24.02.22	SREE MOOKABIKA MEDICAL COLLEGE HOSPITAL			1445879.00	0.00	#### ####	0.00	0.00	0.00	576.00	30544.00	175189.00	##### #	##### #	SBIN122057782188
24.02.22	APOLLO HOSPITALS			163430.00	0.00	16265.00	0.00	0.00	0.00	86.00	4577.00	20928.00	142502.00	147079.00	SBIN522055013192
24.02.22	APOLLO HOSPITALS			258207.00	0.00	25704.00	0.00	0.00	0.00	129.00	6842.00	32675.00	225532.00	232374.00	SBIN522055013291
24.02.22	VELAMMAL MEDICAL COLLEGE			129776.00	0.00	239.00	0.00	0.00	0.00	48.00	2533.00	2820.00	126956.00	129489.00	SBIN522055020565
24.02.22	LIFE LINE BLOOD BANK			150125.00	0.00	14943.00	0.00	0.00	0.00	77.00	4096.00	19116.00	131009.00	135105.00	SBIN522055015068
24.02.22	LIFE LINE BLOOD BANK			2475.00	0.00	246.00	0.00	0.00	0.00	2.00	113.00	361.00	2114.00	2227.00	SBIN522055025001
24.02.22	LIFE LINE BLOOD BANK			115125.00	0.00	11452.00	0.00	0.00	0.00	68.00	3592.00	15112.00	100013.00	103605.00	SBIN522055013243

24.02.22	LIFE LINE BLOOD BANK			24500.00	0.00	2431.00	0.00	0.00	0.00	22.00	1147.00	3600.00	20900.00	22047.00	SBIN522055020558
24.02.22	AARTHI SCANS			26703.00	0.00	2658.00	0.00	0.00	0.00	14.00	733.00	3405.00	23298.00	24031.00	SBIN522055020576
24.02.22	SUDHARSON PLATINUM HOSPITALS			10935.00	0.00	1090.00	0.00	0.00	0.00	5.00	242.00	1337.00	9598.00	9840.00	SBIN522055024988
24.02.22	SREE MOOKABIKA MEDICAL COLLEGE HOSPITAL			147145.00	0.00	14639.00	0.00	0.00	0.00	85.00	4490.00	19214.00	127931.00	132421.00	SBIN522055020561
24.02.22	SREE MOOKABIKA MEDICAL COLLEGE HOSPITAL			9315.00	0.00	927.00	0.00	0.00	0.00	5.00	254.00	1186.00	8129.00	8383.00	SBIN522055013308
24.02.22	AARTHI SCANS			15370.00	0.00	1526.00	0.00	0.00	0.00	12.00	653.00	2191.00	13179.00	13832.00	SBIN522055020570
24.02.22	GALAXY HOSPITAL			50487.00	0.00	5028.00	0.00	0.00	0.00	23.00	1200.00	6251.00	44236.00	45436.00	210500227
24.02.22	HOLY CROSS			38803.00	0.00	3842.00	0.00	0.00	0.00	43.00	2263.00	6148.00	32655.00	34918.00	SBIN255055024978
24.02.22	LIFE LINE BLOOD BANK			89575.00	0.00	8910.00	0.00	0.00	0.00	54.00	2838.00	11802.00	77773.00	80611.00	SBIN522055025004
24.02.22	LIFE LINE BLOOD BANK			1675.00	0.00	167.00	0.00	0.00	0.00	1.00	71.00	239.00	1436.00	1507.00	SBIN522055013274
26.02.22	GALAXY PRINTOGRAPH			2300.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2300.00	2300.00	SBIN222059964058
26.02.22	VADAMALAYAN HOSPITAL P LTS			49406.00	0.00	4923.00	0.00	0.00	0.00	20.00	1047.00	5990.00	43416.00	44463.00	58453224
26.02.22	SUDHARSON PLATINUM HOSPITALS			115830.00	0.00	11569.00	0.00	0.00	0.00	15.00	819.00	12403.00	103427.00	104246.00	SBIN222059964121
26.02.22	SUDHARSON PLATINUM HOSPITALS			1215.00	0.00	121.00	0.00	0.00	0.00	0.00	26.00	147.00	1068.00	1094.00	SBIN222059967354
26.02.22	VELAMMAL MEDICAL COLLEGE			188185.00	0.00	225.00	0.00	0.00	0.00	45.00	2385.00	2655.00	185530.00	187915.00	SBIN222059967073
28.02.28	SEVAN AGENCIES	4703	23.02.22	55056.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	55056.00	55056.00	SBIN522059144946