



कर्मचारी राजय बीमा निगम
(श्रम एवं रोजगार मंत्रालय, भारत सरकार)
EMPLOYEES' STATE INSURANCE CORPORATION
(Ministry of Labour & Employment, Govt. of India)



क.रा.बी.नि अस्पताल, वन्नारपेट्टै, तिरुनेलवेली - 627003
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Payment Made Details in respect of Service Providers / Suppliers for the month of OCT-2021

Vr No	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 NO
9	07.10.2021	THE DAILY THANTHI	TVL248	23.08.2021	9999	0	0	0	0	0	0		0	9999	SBIN321280179408
10	07.10.2021	THG PUBLISHING PVT LTD	1858661/1858552	24.08.2021	8089	0	0	0	0	0	0		0	8089	SBIN321280179404
19	07.10.2021	SHIFA HOSPITAL	SST227	22.08.2021	81854	0	8158	0	0	0	30	1604	9792	72062	210837029
20	07.10.2021	AARTHI SCANS	SST230	22.09.2021	42061	0	4186	0	0	0	22	1177	5385	36676	SBIN321280599227
21	07.10.2021	AARTHI SCANS	SST231	22.09.2021	5186	0	516	0	0	0	3	146	665	4521	SBIN321280595629
22	07.10.2021	BHARAT SCANS	SST221	22.09.2021	2125	0	211	0	0	0	1	46	258	1867	SBIN321280599223
23	07.10.2021	BHARAT SCANS	SST220	22.09.2021	176497	0	17584	0	0	0	73	3888	21545	154952	SBIN321280595676
24	07.10.2021	SUDHARSON PLATINUM HOSPITALS	SST219	22.09.2021	1215	0	121	0	0	0	0	26	147	1068	SBIN321280595634

25	07.10.2021	SUDHARSON PLATINUM HOSPITALS	SST128	22.09.2021	62905	0	6265	0	0	0	28	1464	7757	55148	SBIN321280599233
26	07.10.2021	GALAXY HOSPITAL	SST217	22.09.2021	4218	0	420	0	0	0	2	89	511	3707	210854405
27	07.10.2021	GALAXY HOSPITAL	SST216	22.09.2021	269605	0	26909	0	0	0	58	3061	30028	239577	
28	07.10.2021	BHARAT SCANS	SST222	22.09.2021	5284	0	526	0	0	0	3	154	683	4601	SBIN321280595703
29	07.10.2021	HOLY CROSS HOSPITAL	SST233	22.09.2021	18722	0	1864	0	0	0	10	527	2401	16321	SBIN321280594091
30	07.10.2021	SREE MOOKABIKA MEDICAL COLLEGE HOSPITAL	SST223	22.09.2021	435934	0	43493	0	0	0	111	5910	49514	386420	SBIN321280595676
31	07.10.2021	APOLLO HOSPITAL	SST224	22.09.2021	225100	0	22483	0	0	0	30	1590	24103	200997	SBIN321280593616
32	07.10.2021	VELAMMAL MEDICAL COLLEGE SPECIALITY HOSPITAL	SST225	22.09.2021	463224	0	308	0	0	0	62	3269	3639	459585	SBIN321280599234
33	07.10.2021	VELAMMAL MEDICAL COLLEGE SPECIALITY HOSPITAL	SST226	22.09.2021	21566	0	71	0	0	0	14	750	835	20731	SBIN321280593614
34	07.10.2021	SHIFA HOSPITAL	SST228	22.09.2021	418375	0	41706	0	0	0	145	7712	49563	368812	210855654
35	07.10.2021	AARTHI SCANS	SST229	22.09.2021	636739	0	63432	0	0	0	270	14303	78005	558734	SBIN321280593938

36	07.10.2 021	AARTHI SCANS	SST232	22.09.2 021	10869	0	108 3	0	0	0	4	231	131 8	9551	SBIN32128059 4094
38	08.10.2 021	MUTHU CABS	Sep-21	01.10.2 021	27000	0	0	270	0	0	0		270	2673 0	198535012
39	08.10.2 021	MS. SOCIETY FOR RURAL DEVELOPMEN T TRUST	7	01.10.2 021	53272	0	0	1065	0	0	0		106 5	5220 7	198051240
40	08.10.2 021	MS. SOCIETY FOR RURAL DEVELOPMEN T TRUST	BILLNO07	01.10.2 021	2400	0	0	48	0	0	0		48	2352	
41	08.10.2 021	THE ZIGMA TECHNOLOGIE S INDIA(P) LTD	INV488	07.09.2 021	14165 0	0	0	0	120 0	120 0	0		240 0	1392 50	SBIN52128166 0331
42	08.10.2 021	NINE TEN	SBILL398	30.09.2 021	18306	0	0	0	0	0	0		0	1830 6	SBIN52128165 5515
57	12.10.2 021	GM MEDI SYSTEM	740	15.09.2 021	3941	0	0	0	38	38	0		76	3865	SBIN52128511 8996
58	12.10.2 021	MS. DREAMS BIOMEDICAL SOLUTIONS	DBS/SER/30021 /21-22	25.08.2 021	20060	0	0	0	0	0	0		0	2006 0	SBIN52128511 8797
61	12.10.2 021	MS. DREAMS BIOMEDICAL SOLUTIONS	DBS/SER/3021/ 21-22	25.08.2 021	1770	0	0	0	0	0	0		0	1770	
59	12.10.2 021	GX HEALTH CARE	GXHC/RT/2021 -22/117		7717	0	0	0	66	66	0		132	7585	SBIN52128511 8805
60	12.10.2 021	MEDIGAS SYSTEMS	13	17.08.2 021	85338	0	0	1446	0	0	0		144 6	8389 2	SBIN52128511 8995
62	12.10.2 021	MS. DREAMS BIOMEDICAL SOLUTIONS	DBS/SER/301/2 1-22	25.09.2 021	2800	0	0	0	0	0	0		0	2800	SBIN52128511 8993

63	12.10.2 021	STAR TRADING COMPANY	72	18.08.2 021	1100	0	0	0	10	10	0		20	1080	SBIN52128511
64	12.10.2 021	STAR TRADING COMPANY	71	18.8.20 21	18565	0	0	0	165	165	0		330	1823 5	8991
65	12.10.2 021	ESQUIRE SURGICALS	734/21-222	11.9.202 1	14572	0	0	0	139	139	0		278	1429 4	158379048
66	12.10.2 021	MY TRADERS	D-01447/21-22	03.09.20 21	3965	0	0	0	34	34	0		68	3897	SBIN52128511 8994
67	12.10.2 021	MEDIC- CARE ELECTRONICS	1057	02.09.20 21	13400	0	0	0	114	114	0		228	1317 2	SBIN52128511 8990
69	12.10.2 021	MS. DREAMS BIOMEDICAL SOLUTIONS	DBS/SER/303/21- 22	25.08.20 21	14632	0	0	0	0	0	0		0	1463 2	SBIN52128511 8773
70	12.10.2 021	MEDIGAS SYSTEMS	12	17.08.20 21	81250	0	0	1377	0	0	0		137 7	7987 3	SBIN52128511 8987
71	12.10.2 021	MS VIJAY SURGICALS	e398-400,455-457	15.09.20 21	36612	0	0	0	344	344	0		688	3592 4	SBIN52128511 8989
72	12.10.2 021	AIR SUPPLY	Aug-21	03.09.20 21	19484	0	0	0	182	182	0		364	1912 0	SBIN52128511 8764
73	12.10.2 021	MS MICHEAL CLINGTAN WATER SUPPLY	21-Sep	01.10.20 21	10358 4	0	0	2072	0	0	0		207 2	1015 12	SBIN52128511 8986
74	12.10.2 021	MORIAH HEALTH SERVICES	00436/21-22	02.09.20 21	16334 2	0	0	0	145 8	145 8	0		291 6	1604 26	SBIN52128511 8980
75	12.10.2 021	VISCO SURGICALS	3,72,83,72,93,731	06.09.20 21	12500	0	0	0	115	115	0		230	1227 0	SBIN52128511 8979
76	12.10.2 021	THE TIRUNELVELI DISTRICT CONSUMERS	2,95,92,96,02,96, 12,960	07.09.20 21	18995 5	0	0	0	169 6	169 6	0		339 2	1865 63	158378909

		CO-OPERATIVE WHOLESALE SRORE LTD													
77	12.10.2 021	M/s Bio Tech Chennai	BTG/21-22/1590	24.08.20 21	60480	0	0	0	540	540	0		108 0	5940 0	158383620
78	12.10.2 021	KIDNEY CARE CENTRE	SST236	30.09.20 21	40145 4	0	400 00	0	0	0	163	8614	487 77	3526 77	SBIN52128511 8735
79	12.10.2 021	KIDNEY CARE CENTRE	SST237	12.10.20 21	405	0	40	0	0	0	1	40	81	324	SBIN52128511 8745
80	12.10.2 021	SUDHARSON PLATINUM HOSPITALS	SST238	12.10.20 21	16908	0	168 4	0	0	0	7	382	207 3	1483 5	SBIN52128511 8977
81	12.10.2 021	AARTHI SCANS	SST239	12.10.20 21	26706	0	265 7	0	0	0	15	787	345 9	2324 7	SBIN52128511 8973
82	12.10.2 021	HOLY CROSS HOSPITAL	SST240	12.10.20 21	9378	0	932	0	0	0	6	318	125 6	8122	SBIN52128511 8976
83	12.10.2 021	VADAMALAYA N HOSPITALS P LTD	SST240	12.10.20 21	42492	0	423 4	0	0	0	17	901	515 2	3734 0	158353240
84	12.10.2 021	SREE MOOKABIKA MEDICAL COLLEGE HOSPITAL	SST242	12.10.20 21	39692 3	0	396 41	0	0	0	57	3005	427 03	3542 20	SBIN52128511 8974
85	20.10.2 021	ASEPTIC SYSTEMS BIO MEDICAL WASTE MANAGEMEN T COMPANY	GV0146/21-22	05.10.20 21	2124	0	0	0	0	0	0		0	2124	SBIN52129362 1108
	20.10.2 021	ASEPTIC SYSTEMS BIO MEDICAL	ASO13018	13.09.20 21	10500	0	0	210	0	0	0		210	1029 0	

		WASTE MANAGEMENT COMPANY													
86	20.10.2 021	ALLENGERS MEDICAL SYSTEMS LTD	AL/DB/GST/03169	24.06.20 21	66750	0	0	1131	0	0	0		113 1	6561 9	SBIN52129362 0806
87	20.10.2 021	RAMACHANDR AN FARMS	NIL	05.10.20 21	7000	0	0	0	0	0	0		0	7000	SBIN52129362 0776
88	20.10.2 021	MS S MANOJ	NIL-9-21	01.10.20 21	22673 3	0	0	4535	0	0	0		453 5	2221 98	SBIN52129362 0808
89	20.10.2 021	THE PUBLISHING PRIVATE LIMITED	1864577-65862	14.09.20 21	6741	0	0	0	0	0	0		0	6741	SBIN52129362 0801
91	20.10.2 021	STAR TRADING COMPANY	62	27.07.20 21	5250	0	0	0	47	47	0		94	5156	SBIN52129362 1109
92	20.10.2 021	STAR TRADING COMPANY	61	27.07.20 21	3920	0	0	0	35	35	0		70	3850	
93	20.10.2 021	ALERT SECURITY SERVICES	1364	08.09.20 21	49531 4	0	0	8395	419 8	419 8	0		167 91	4785 23	SBIN52129362 0777
94	20.10.2 021	THE DAILY THANTHI	2122TVL3710006 79-81	14.09.20 21	12354	0	0	0	0	0	0		0	1235 4	SBIN52129362 0778
95	20.10.2 021	THE TIRUNELVELI DISTRICT CONSUMERS CO-OPERATIVE WHOLESALE SRORE LTD	2969	17.09.20 21	16365. 00	0	146	146	0	0	0		292	1607 3	149771570
10 2	23.10.2 021	UTI INFRASTRUCT	SID17982	18.11.20 18	2838	0	241	0	0	0	48		289	2549	67078256

		URE TECH AND SERVICES LTD													
103	23.10.2021	UTI INFRASTRUCTURE TECH AND SERVICES LTD	SID38296	16.01.2020	3540	0	300	0	0	0	60		360	3180	
104	23.10.2021	SIVAM REMEDIES PVT LTD	769/21-22	07.09.2021	12257	61	0	0	109	109	0		279	11978	67078317
105	23.10.2021	SIVAM REMEDIES PVT LTD	723/21-22	01.09.2021	395	0	0	0	4	4	0		8	387	
106	23.10.2021	SIVAM REMEDIES PVT LTD	722/21-22	01.09.2021	16268	0	0	0	145	145	0		290	15978	
107	23.10.2021	SIVAM REMEDIES PVT LTD	72121-22	01.09.2021	23208	0	0	0	207	207	0		414	22794	67392063
108	23.10.2021	UPKAR REMEDIES PVT LTD	1735	09.09.2021	26152	1046	0	0	234	234	0		1514	24638	SBIN321296182955
109	23.10.2021	MORRISONS LIFECARE PVT LTD	1071/21-22	17.08.2021	39833	0	0	0	356	356	0		712	39121	SBIN321296183547
110	23.10.2021	UPKAR REMEDIES PVT LTD	1703	13.08.2021	16506	0	0	0	157	157	0		314	16192	SBIN321296182955
111	23.10.2021	UPKAR REMEDIES PVT LTD	1702	12.08.2021	9565	0	0	0	85	85	0		170	9395	SBIN321296182955
130	26.10.2021	NOVATEUR ELECTRICAL DIGITAL	2650038782	27.08.2021	28320	0	0	480	240	240	0		960	27360	SBIN421299980558

		SYSTEMS PVT LTD													
13 1	26.10.2021	M/S VIJAY SURGICALS	E477/E482	25.09.2021	16370	0	0	0	155	155	0		310	16060	SBIN421299981787
13 2	26.10.2021	M/S NELLAI MINERAL WATER	1369/1378/1385/1399	04.09.2021	23850	0	0	0	0	0	0		0	23850	SBIN421299981788
13 3	26.10.2021	FANEM MEDICAL DEVICES INDIA PVT LTD	2021-22/00238	17.08.2021	99000	0	0	0	0	0	1874		1874	97126	162802602
13 4	26.10.2021	LAZER INSTRUMENTATION PVT LTD	LI/027/21-22	02.08.2021	23600	0	0	0	200	200	0		400	23200	SBIN421299980555
13 5	26.10.2021	K LAKSHMI RAJA PIRABHU YOGA NATUROPATHY DEVELOPMENT TRUST	C-498	09.10.2021	10000	0	1000	0	0	0	0		1000	9000	SBIN421299980561