



தொழிலாளர் அரசு காப்பீட்டுக் கழக மருத்துவமனை
 क.रा.बी.नि अस्पताल E.S.I.C. HOSPITAL
 தொழிலாளர் அரசு காப்பீட்டுக் கழகம்
 कर्मचारी राजय 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
 सालै स्ट्रीटए वन्नारपेट्टै, तिरुनेलवेली - 627 003
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Payment Made Details in respect of Service Providers / Suppliers for the month of DEC-2021														
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
03.12.21	VELAMMAL MEDICAL COLLEGE SPECIALITY HOSPITAL			500497.00	0.00	879.00	0.00	0.00	0.00	176.00	9322.00	10377.00	490120.00	SBIN221338267822
03.12.21	SHIFA HOSPITAL			91430.00	0.00	9095.00	0.00	0.00	0.00	54.00	2835.00	11984.00	79446.00	73890648
03.12.21	APOLLO HOSPITAL			768805.00	0.00	76522.00	0.00	0.00	0.00	398.00	21066.00	97986.00	670819.00	SBIN221338265658
03.12.21	SHIFA HOSPITAL			270.00	0.00	27.00	0.00	0.00	0.00	1.00	26.00	54.00	216.00	73894616
03.12.21	SHIFA HOSPITAL			1200.00	0.00	119.00	0.00	0.00	0.00	1.00	36.00	156.00	1044.00	73895251
03.12.21	APOLLO HOSPITAL			101430.00	0.00	10130.00	0.00	0.00	0.00	15.00	795.00	10940.00	90490.00	SBIN221338267820
03.12.21	RAJAS DETAL COLLEGE AND HOSPITAL			2760.00	0.00	274.00	0.00	0.00	0.00	3.00	145.00	422.00	2338.00	SBIN221338267825
03.12.21	VELAMMAL MEDICAL COLLEGE SPECIALITY HOSPITAL			265226.00	0.00	75.00	0.00	0.00	0.00	15.00	795.00	885.00	264341.00	SBIN221338267827

03.12.21	SUDHARSON PLATINUM HOSPITAL			72759.00	0.00	7243.00	0.00	0.00	0.00	37.00	1956.00	9236.00	63523.00	SBIN221338267817
03.12.21	HOLY CROSS HOSPITAL			3500.00	0.00	349.00	0.00	0.00	0.00	2.00	80.00	431.00	3069.00	SBIN221338265656
03.12.21	VADAMALAYAN HOSPITALS P LTD			21246.00	0.00	2116.00	0.00	0.00	0.00	9.00	450.00	2575.00	18671.00	73804035
03.12.21	BHARAT SCANS			379054.00	0.00	37759.00	0.00	0.00	0.00	162.00	8610.00	46531.00	332523.00	SBIN221338267810
03.12.21	SREE MOOKABIKA MEDICAL COLLEGE HOSPITAL			727318.00	0.00	72527.00	0.00	0.00	0.00	228.00	12072.00	84827.00	642491.00	SBIN221338267816
03.12.21	GALAXY HOSPITAL			430248.00	0.00	42966.00	0.00	0.00	0.00	66.00	3479.00	46511.00	383737.00	73804952
03.12.21	BHARAT SCANS			9200.00	0.00	917.00	0.00	0.00	0.00	4.00	211.00	1132.00	8068.00	SBIN221338267813
03.12.21	HOLY CROSS HOSPITAL			7945.00	0.00	790.00	0.00	0.00	0.00	5.00	253.00	1048.00	6897.00	SBIN221338267818
03.12.21	HOLY CROSS HOSPITAL			19240.00	0.00	1910.00	0.00	0.00	0.00	16.00	854.00	2780.00	16460.00	SBIN221338267806
03.12.21	INDIAN MRI DIAGNOSTIC AND RESEARCH LTD			2125.00	0.00	211.00	0.00	0.00	0.00	1.00	46.00	258.00	1867.00	SBIN221338267808
03.12.21	INDIAN MRI DIAGNOSTIC AND RESEARCH LTD			8500.00	0.00	847.00	0.00	0.00	0.00	3.00	181.00	1031.00	7469.00	SBIN221338267805
03.12.21	VELAMMAL MEDICAL COLLEGE SPECIALITY HOSPITAL			7657.00	0.00	23.00	0.00	0.00	0.00	5.00	243.00	271.00	7386.00	SBIN221338267809
03.12.21	KIDNEY CARE CENTRE			571009.00	0.00	56905.00	0.00	0.00	0.00	217.00	11495.00	68617.00	502392.00	SBIN221338267807
09.12.21	SUPPLY OF DRINKING WATER	1402/1474	03.11.21	11825.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11825.00	SBIN321344413339
09.12.21	GALAXY PRINTOGRAPH	256	11.11.21	12390.00	0.00	0.00	210.00	0.00	0.00	0.00	0.00	210.00	12180.00	SBIN321344412918
09.12.21	ALERT SECURITY SERVICES	1968	15.11.21	56056.00	0.00	0.00	950.00	475.00	475.00	0.00	0.00	1900.00	54156.00	SBIN321344412792
09.12.21	AIR SUPPLY	Oct-21	30.10.21	31148.00	0.00	0.00	0.00	279.00	279.00	0.00	0.00	558.00	30590.00	SBIN321344412790
09.12.21	MANSI SAXENA	MS/141	17.11.21	751.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	751.00	SBIN321344414052

09.12.21	MS.DREAMS BIOMEDICAL SOLUTIONS	DBS/SER/510/21-22	29.10.21	10325.00	0.00	0.00	0.00	87.00	87.00	0.00	0.00	174.00	10151.00	
09.12.21	MS.DREAMS BIOMEDICAL SOLUTIONS	DBS/SER/567/568/569	16.11.21	67260.00	0.00	0.00	0.00	570.00	570.00	0.00	0.00	1140.00	66120.00	
09.12.21	OLYMPUS MEDICAL SYSTEMS INDIA PVT LTD	SL2133110035	13.10.21	12192.00	0.00	0.00	0.00	103.00	103.00	0.00	0.00	206.00	11986.00	SBIN321344414053
09.12.21	UNICORN ENTERPRISES	21-22/0371	26.10.21	5670.00	0.00	0.00	0.00	54.00	54.00	0.00	0.00	108.00	5562.00	SBIN321344414056
09.12.21	TETRAMED EQUIPMENTS	1662/21-22	08.10.21	6983.00	0.00	0.00	0.00	67.00	67.00	0.00	0.00	134.00	6849.00	SBIN321344414051
09.12.21	MS.VIJAY SURGICALS	E514,570,571,573,574	09.11.21	58344.00	0.00	0.00	0.00	553.00	553.00	0.00	0.00	1106.00	57238.00	SBIN321344413336
09.12.21	DINAMALAR	TV3613	23.10.21	1303.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1303.00	SBIN321344412917
09.12.21	BIO TECH CHENNAI	BT/21-22/4134	16.11.21	6160.00	0.00	0.00	0.00	55.00	55.00	0.00	0.00	110.00	6050.00	44331096
09.12.21	BIO TECH CHENNAI	BT/21-22/3128	24.09.21	332584.00	0.00	0.00	0.00	2970.00	2970.00	0.00	0.00	5940.00	326644.00	
09.12.21	LOTUS SURGICALS PVT LTD	LSPL-INV-2122-06560	25.10.21	6072.00	0.00	0.00	0.00	0.00	0.00	108.00	0.00	108.00	5964.00	SBIN321344412787
09.12.21	SIVAM REMEDIES PVT LTD	1007/21-22	09.11.21	4160.00	21.00	0.00	0.00	37.00	37.00	0.00	0.00	95.00	4065.00	44330091
09.12.21	SIVAM REMEDIES PVT LTD	1008/21-22	09.11.21	592.00	3.00	0.00	0.00	5.00	5.00	0.00	0.00	13.00	579.00	
13.12.21	MUTHU CABS	NIL-NOV	01.12.21	27090.00	0.00	0.00	271.00	0.00	0.00	0.00	0.00	271.00	26819.00	79459436
16.12.21	MS.MICHEAL CLINGTAN WATER SUPPLY	NIL-NOV 21	01.12.21	86652.00	0.00	0.00	1733.00	0.00	0.00	0.00	0.00	1733.00	84919.00	SBIN421351167136
16.12.21	MS.SOCIETY FOR RURAL DEVELOPMENT TRUST	9	01.12.21	54200.00	0.00	0.00	1084.00	0.00	0.00	0.00	0.00	1084.00	53116.00	98565437
16.12.21	SABARI TRADERS	F96	18.11.21	16780.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16780.00	SBIN421351167137
16.12.21	RAMACHANDRAN FARMS	NIL	03.12.21	7000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7000.00	SBIN421351167139
16.12.21	JOHNSON LIFTS PVT LTD	TN18052100062,64-66	06.11.21	34665.00	0.00	0.00	0.00	310.00	310.00	0.00	0.00	620.00	34045.00	SBIN421351167138

18.12.21	ESQUIRE SURGICALS CHENNAI	1044/21-22	10.11.21	11021.00	0.00	0.00	0.00	105.00	105.00	0.00	0.00	210.00	10811.00	93873237
18.12.21	ESQUIRE SURGICALS CHENNAI	1703/05,812,871,880	09.10.21	62640.00	0.00	0.00	0.00	592.00	592.00	0.00	0.00	1184.00	61456.00	
18.12.21	APPASAMY ASSOCIATES P LTD	CHN-21-10359	27.10.21	7056.00	0.00	0.00	0.00	63.00	63.00	0.00	0.00	126.00	6930.00	SBIN421352582616
18.12.21	MITRA SU4RGICALS	D01006412	22.11.21	5880.00	0.00	0.00	0.00	56.00	56.00	0.00	0.00	112.00	5768.00	SBIN421352583223
18.12.21	BOEHRINGER INGELHEIM I PVT LTD	2.72101E+11	15.11.21	71724.00	0.00	0.00	0.00	0.00	0.00	1281.00	0.00	1281.00	70443.00	SBIN421352582608
18.12.21	PANACEA BIOTEC PHARMA LTD	2176101909	31.08.21	14280.00	0.00	0.00	0.00	128.00	128.00	0.00	0.00	256.00	14024.00	SBIN421352583218
18.12.21	CIPLA LTD	6490015361	12.11.21	33040.00	0.00	0.00	0.00	295.00	295.00	0.00	0.00	590.00	32450.00	SBIN421352582992
18.12.21	CIPLA LTD	6490015360	12.11.21	40992.00	0.00	0.00	0.00	366.00	366.00	0.00	0.00	732.00	40260.00	
18.12.21	ZIM LABORATORIES LTD	21AG00907	13.11.21	41440.00	0.00	0.00	0.00	0.00	0.00	740.00	0.00	740.00	40700.00	SBIN421352582614
18.12.21	TABLETS (I) LTD	143141894	16.11.21	10248.00	0.00	0.00	0.00	92.00	92.00	0.00	0.00	184.00	10064.00	93839332
18.12.21	TABLETS (I) LTD	143141902	17.11.21	7392.00	0.00	0.00	0.00	66.00	66.00	0.00	0.00	132.00	7260.00	
18.12.21	PULSE PHARMACEUTICALS PVT LTD	SINT/RKPP/210561	08.11.21	102144.00	0.00	0.00	0.00	0.00	0.00	1824.00	0.00	1824.00	100320.00	93807362
18.12.21	ASTRA ZENECA PHARMA INDIA LTD	2116102674	16.11.21	87306.00	0.00	0.00	0.00	780.00	780.00	0.00	0.00	1560.00	85746.00	SBIN421352583219
18.12.21	ELI LILLY & COMPANY (I) PVT LTD	TN21502256	17.11.21	426542.00	0.00	0.00	0.00	4062.00	4062.00	0.00	0.00	8124.00	418418.00	SBIN421352582607
18.12.21	PANACEA BIOTEC PHARMA LTD	2176101661	10.08.21	10740.00	0.00	0.00	0.00	98.00	98.00	0.00	0.00	196.00	10544.00	SBIN421352583213
18.12.21	PILLAIYAR MEDICAL IMAGING SERVICES	PMIS/508/2021-22	26.11.21	39480.00	0.00	0.00	0.00	353.00	353.00	0.00	0.00	706.00	38774.00	SBIN421352580980
18.12.21	HT GRAM UDYOG	HT/21-22/118	20.10.21	43824.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	43824.00	SBIN421352582991
18.12.21	SRI GUHAN AGENCIES	71307	08.11.21	97151.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	97151.00	SBIN421352580978
18.12.21	THE TIRUNELVELI DISTRICT CONSUMERS CO- OPERATIVE	2987-2998	05.11.21	373987.00	0.00	0.00	0.00	3363.00	3363.00	0.00	0.00	6726.00	367261.00	93838488

	WHOLESALE STORE LTD													
18.12.21	BAXTER (I) PVT LTD	IN12133002251	29.10.21	17741.00	0.00	0.00	0.00	158.00	158.00	0.00	0.00	316.00	17425.00	SBIN421352580216
18.12.21	BHARATHI MEDICAL	E120083-92	01.11.21-29.11.21	248443.00	0.00	0.00	0.00	2236.00	2236.00	0.00	0.00	4472.00	243971.00	SBIN421352583217
18.12.21	BIO DIAGNOSIS	BDG/21-22/7491	25.11.21	52218.00	0.00	0.00	0.00	464.00	464.00	0.00	0.00	928.00	51290.00	93806673
18.12.21	DIAGNOCURE INDIA	DI/21-22/1878	18.11.21	125154.00	0.00	0.00	0.00	0.00	0.00	2343.00	0.00	2343.00	122811.00	SBIN421352580984
18.12.21	BEST SURGICALS	BS/21-22/7178	18.11.21	54757.00	0.00	0.00	0.00	522.00	522.00	0.00	0.00	1044.00	53713.00	SBIN421352583220
18.12.21	OM TRADERS	GEM-15520901	12.10.21	11819.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11819.00	SBIN421352582995
18.12.21	HINDUSTAN ANTIBIOTICS LTD	ME/L/21042,63	07.09.21,29.11.21	13938.00	0.00	0.00	0.00	124.00	124.00	0.00	0.00	248.00	13690.00	93900162
18.12.21	KAPL CHENNAI	MAS-2022103007	18.11.21	18110.00	0.00	0.00	0.00	153.00	153.00	0.00	0.00	306.00	17804.00	
18.12.21	KAPL CHENNAI	MAS-2022102922-24	15.11.21	54178.00	0.00	0.00	0.00	484.00	484.00	0.00	0.00	968.00	53210.00	SBIN421352583221
18.12.21	BANSAL INDUSTRIES, DELHI	112	22.11.21	1240.00	0.00	0.00	0.00	0.00	0.00	24.00	0.00	24.00	1216.00	SBIN421352583000
18.12.21	SRS STERISURE PVT LTD	21-22/SRSPL/5183	18.11.21	5192.00	0.00	0.00	0.00	0.00	0.00	88.00	0.00	88.00	5104.00	SBIN421352582997
20.12.21	AARTHI SCANS			157405.00	0.00	15616.00	0.00	0.00	0.00	141.00	7474.00	23231.00	134174.00	SBIN521354725186
20.12.21	AARTHI SCANS			4175.00	0.00	414.00	0.00	0.00	0.00	4.00	232.00	650.00	3525.00	SBIN521354724778
20.12.21	AARTHI SCANS			323.00	0.00	32.00	0.00	0.00	0.00	0.00	14.00	46.00	277.00	SBIN521354725182
20.12.21	AARTHI SCANS			628797.00	0.00	62611.00	0.00	0.00	0.00	301.00	15954.00	78866.00	549931.00	SBIN521354725189
20.12.21	AARTHI SCANS			16411.00	0.00	1634.00	0.00	0.00	0.00	7.00	395.00	2036.00	14375.00	SBIN521354725173
20.12.21	AARTHI SCANS			4390.00	0.00	438.00	0.00	0.00	0.00	2.00	93.00	533.00	3857.00	SBIN521354725177
20.12.21	AARTHI SCANS			212709.00	0.00	21184.00	0.00	0.00	0.00	97.00	5130.00	26411.00	186298.00	SBIN521354725174

20.12.21	AARTHI SCANS			8288		825	0.00	0.00	0.00	4.00	194.00	1023.00	7265.00	SBIN521354725172
20.12.21	BHARAT SCANS			34991		3487	0.00	0.00	0.00	14.00	748.00	4249.00	30742.00	SBIN521354725188
20.12.21	SHIFA HOSPITAL			1032234		102973	0.00	0.00	0.00	279.00	14764.00	118016.00	914218.00	116509034
20.12.21	SHIFA HOSPITAL			11580.00	0.00	1152.00	0.00	0.00	0.00	7.00	378.00	1537.00	10043.00	116512676
20.12.21	AARTHI SCANS			204.00	0.00	20.00	0.00	0.00	0.00	0.00	14.00	34.00	170.00	SBIN521354725193
20.12.21	AARTHI SCANS			6930.00	0.00	689.00	0.00	0.00	0.00	5.00	252.00	946.00	5984.00	SBIN521354725192
20.12.21	AARTHI SCANS			204.00	0.00	20.00	0.00	0.00	0.00	0.00	14.00	34.00	170.00	SBIN521354725194
22.12.21	VENKATESH M SECURITY SERVICES	VSA/11/97	01.12.21	562182.00	0.00	0.00	4764.00	4764.00	4764.00	0.00	0.00	14292.00	547890.00	SBIN521357400101
22.12.21	MS DREAMS BIOMEDICAL SOLUTIONS	DBS/SER/512/21-22	29.10.21	3540.00	0.00	0.00	0.00	30.00	30.00	0.00	0.00	60.00	3480.00	SBIN521357400100
22.12.21	MS BUCATO LAUNDRY EQUIPMENTS	BLE/21-22/366	29.11.21	5414.00	0.00	0.00	92.00	46.00	46.00	0.00	0.00	184.00	5230.00	SBIN521357400544
28.12.21	HINDUSTAN ANTIBIOTICS LTD	ME/C/21112	16.11.21	75236.00	0.00	0.00	0.00	672.00	672.00	0.00	0.00	1344.00	73892.00	204088394
28.12.21	TABLETS (I) LTD	143141920	26.11.21	45024.00	0.00	0.00	0.00	402.00	402.00	0.00	0.00	804.00	44220.00	204924537
28.12.21	PSYCOTROPICS (I) LTD	2021905643	19.11.21	42793.00	0.00	0.00	0.00	0.00	0.00	796.00	0.00	796.00	41997.00	SBIN421362896699
28.12.21	CIPLA LTD	6490016074	25.11.21	37408.00	0.00	0.00	0.00	334.00	334.00	0.00	0.00	668.00	36740.00	SBIN421362896702
28.12.21	CIPLA LTD	6490016275	29.11.21	1775.00	0.00	0.00	0.00	16.00	16.00	0.00	0.00	32.00	1743.00	SBIN421362896672
28.12.21	CIPLA LTD	6490016274	29.11.21	1976.00	0.00	0.00	0.00	18.00	18.00	0.00	0.00	36.00	1940.00	
28.12.21	BAJAJ HEALTHCARE LTD FORMULATION DIV	LS/FD/00841	19.11.21	154224.00	0.00	0.00	0.00	0.00	0.00	2754.00	0.00	2754.00	151470.00	SBIN421362896701
28.12.21	INTAS PHARMACEUTICALS LTD	GJ0121703994	26.11.21	16800.00	0.00	0.00	0.00	0.00	0.00	300.00	0.00	300.00	16500.00	SBIN421362896654
28.12.21	INTAS PHARMACEUTICALS LTD	GJ0121703993	26.11.21	21166.00	0.00	0.00	0.00	0.00	0.00	378.00	0.00	378.00	20788.00	
28.12.21	BHARAT SERUMS AND VACCINES LTD	9005046965	24.11.21	1880.00	0.00	0.00	0.00	18.00	18.00	0.00	0.00	36.00	1844.00	SBIN421362896687

28.12.21	BHARAT SERUMS AND VACCINES LTD	9005046964	24.11.21	67827.00	0.00	0.00	0.00	606.00	606.00	0.00	0.00	1212.00	66615.00	SBIN421362894494
28.12.21	SERDIA PHARMACEUTICALS (I) PVT LTD	MUM2212299	19.11.21	36120.00	0.00	0.00	0.00	0.00	0.00	645.00	0.00	645.00	35475.00	SBIN421362896683
28.12.21	BAXTER (I) PVT LTD	INI2133002460	24.11.21	41664.00	0.00	0.00	0.00	372.00	372.00	0.00	0.00	744.00	40920.00	SBIN421362894499
28.12.21	BIOCON BIOLOGICS (I)	B12165106736	25.11.21	114450.00	0.00	0.00	0.00	1090.00	1090.00	0.00	0.00	2180.00	112270.00	SBIN421362896652
28.12.21	MESMER PHARMACEUTICALS	MPC/21/A/00678	24.11.21	846.00	0.00	0.00	0.00	8.00	8.00	0.00	0.00	16.00	830.00	SBIN421362896653
28.12.21	MESMER PHARMACEUTICALS	MPC/21/B/00567	24.11.21	6765.00	0.00	0.00	0.00	60.00	60.00	0.00	0.00	120.00	6645.00	
28.12.21	MESMER PHARMACEUTICALS	MPC/21/A/00679	24.11.21	2912.00	0.00	0.00	0.00	26.00	26.00	0.00	0.00	52.00	2860.00	
28.12.21	MESMER PHARMACEUTICALS	MPC/21/A/00673	24.11.21	316.00	0.00	0.00	0.00	3.00	3.00	0.00	0.00	6.00	310.00	
28.12.21	INNOVATIVE ENGINEERS	IE/2021-22/1181	09.11.21	909.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	909.00	SBIN421362896697
28.12.21	MS DREAMS BIOMEDICAL SOLUTIONS	DBS/SER/511/21-22	29.10.21	15930.00	0.00	0.00	0.00	120.00	120.00	0.00	0.00	240.00	15690.00	SBIN421362896690
28.12.21	PULSE PHARMACEUTICALS PVT LTD	SINT/RKPP/210601	19.11.21	31584.00	0.00	0.00	0.00	0.00	0.00	564.00	0.00	564.00	31020.00	204603213
28.12.21	INTAS PHARMACEUTICALS LTD	GJ0121703995	26.11.21	139576.00	0.00	0.00	0.00	0.00	0.00	2659.00	0.00	2659.00	136917.00	SBIN421362896656
28.12.21	RPG LIFE SCIENCES LTD	7406210419	30.11.21	18363.00	735.00	0.00	0.00	164.00	164.00	0.00	0.00	1063.00	17300.00	SBIN421362896647
28.12.21	LUPIN LTD	5230200704	30.11.21	77834.00	0.00	0.00	0.00	695.00	695.00	0.00	0.00	1390.00	76444.00	SBIN421362896691
28.12.21	ZIM LABORATORIES LTD	21AG00948	21.11.21	34160.00	1366.00	0.00	0.00	0.00	0.00	610.00	0.00	1976.00	32184.00	SBIN421362896679
28.12.21	UNIMARCK PHARMA LTD	UGI1517/21-22	30.11.21	2074.00	0.00	0.00	0.00	0.00	0.00	37.00	0.00	37.00	2037.00	SBIN421362896688
28.12.21	BAXTER (I) PVT LTD	INI2123005995	29.11.21	15829.00	0.00	0.00	0.00	0.00	0.00	302.00	0.00	302.00	15527.00	SBIN421362896678
28.12.21	FRESENIUS KABI PVT LTD	9624001187	27.11.21	100330.00	0.00	0.00	0.00	0.00	0.00	1792.00	0.00	1792.00	98538.00	SBIN421362896670
28.12.21	BAXALTA BIOSCIENCE (I) PVT LTD	INI-000211003256	04.12.21	68040.00	0.00	0.00	0.00	0.00	0.00	1296.00	0.00	1296.00	66744.00	SBIN421362896692

28.12.21	BAJAJ HEALTHCARE LTD FORMULATION DIV	LS/FD/00911	30.11.21	7392.00	0.00	0.00	0.00	0.00	0.00	132.00	0.00	132.00	7260.00	SBIN421362896648
28.12.21	PULSE PHARMACEUTICALS PVT LTD	SINT/RKPP/210624	25.11.21	31917.00	0.00	0.00	0.00	0.00	0.00	570.00	0.00	570.00	31347.00	204602882
28.12.21	BAXALTA BIOSCIENCE (I) PVT LTD	INI-000211003062	26.11.21	44447.00	0.00	0.00	0.00	0.00	0.00	847.00	0.00	847.00	43600.00	SBIN421362896689
28.12.21	UNIMARCK PHARMA LTD	UGI1476/21-22	27.11.21	2940.00	0.00	0.00	0.00	0.00	0.00	53.00	0.00	53.00	2887.00	SBIN421362896649
28.12.21	MACLEODS PHARMACEUTICALS LTD	58SIL01659	24.11.21	45136.00	0.00	0.00	0.00	0.00	0.00	806.00	0.00	806.00	44330.00	204924239
28.12.21	TABLETS (I) LTD	143141933	30.11.21	32614.00	0.00	0.00	0.00	291.00	291.00	0.00	0.00	582.00	32032.00	204602465
28.12.21	FDC LTD	MH2701046857	04.12.21	874.00	0.00	0.00	0.00	0.00	0.00	16.00	0.00	16.00	858.00	SBIN421362896681
28.12.21	BAKSON DRUGS PHARMACEUTICALS PVT LTD	1203680	17.02.21	8033.00	0.00	0.00	0.00	0.00	0.00	150.00	0.00	150.00	7883.00	
28.12.21	BAKSON DRUGS PHARMACEUTICALS PVT LTD	2110592	15.02.21	1234.00	0.00	0.00	0.00	0.00	0.00	24.00	0.00	24.00	1210.00	
28.12.21	BAKSON DRUGS PHARMACEUTICALS PVT LTD	6160	15.02.21	6160.00	0.00	0.00	0.00	0.00	0.00	110.00	0.00	110.00	6050.00	
28.12.21	BAKSON DRUGS PHARMACEUTICALS PVT LTD	2110594	15.02.21	2048.00	0.00	0.00	0.00	0.00	0.00	39.00	0.00	39.00	2009.00	SBIN421362896696
28.12.21	BAKSON DRUGS PHARMACEUTICALS PVT LTD	2103882	10.06.21	9713.00	0.00	0.00	0.00	0.00	0.00	185.00	0.00	185.00	9528.00	
28.12.21	BAKSON DRUGS PHARMACEUTICALS PVT LTD	2103883	10.06.21	46228.00	0.00	0.00	0.00	0.00	0.00	826.00	0.00	826.00	45402.00	
28.12.21	BAKSON DRUGS PHARMACEUTICALS PVT LTD	1201219	09.06.21	57.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00	1.00	56.00	
28.12.21	BAKSON DRUGS PHARMACEUTICALS PVT LTD	1201220	09.06.21	26775.00	0.00	0.00	0.00	0.00	0.00	510.00	0.00	510.00	26265.00	SBIN421362898005

28.12.21	BAKSON DRUGS PHARMACEUTICALS PVT LTD	1202414	15.09.21	13388.00	268.00	0.00	0.00	0.00	0.00	255.00	0.00	523.00	12865.00	
28.12.21	BAKSON DRUGS PHARMACEUTICALS PVT LTD	2106770	22.09.21	85092.00	3404.00	0.00	0.00	0.00	0.00	1520.00	0.00	4924.00	80168.00	
28.12.21	VIHAA SURGICAL TRADERS	GTD-00656	27.10.21	894.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	894.00	SBIN421362898006
28.12.21	ASEPTIC SYSTEMS BIO MEDICAL WASTE MANAGEMENT COMPANY	GV0440/21-22	01.02.21	8555.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8555.00	SBIN421362898007
28.12.21	SUNDARRAJAN K(DRINKING WATER)	583	17.12.21	1260.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1260.00	SBIN421362896655
28.12.21	NAR ENGINEERS	NAR/30/21-22	2.11.21	1088750.00	0.00	0.00	18453.00	0.00	0.00	18453.00	0.00	36906.00	1051844.00	SBIN522001018638
28.12.21	KARVIN ENGINEERING ENTERPRISES	6-48	19.10.21	28314.00	0.00	0.00	482.00	241.00	241.00	0.00	0.00	964.00	27350.00	SBIN421362896650
28.12.21	KARVIN ENGINEERING ENTERPRISES	33	30.08.21	18880.00	0.00	0.00	320.00	160.00	160.00	0.00	0.00	640.00	18240.00	