



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 மருத்துவமனையின் மருத்துவக் கிளையின் ஆரக்
श्रीम रोजगार मंत्रालय, भारत सरकार
Ministry of Labour & Employment, Govt. of India
தொழிலாளர் மருத்துவமனையின் மருத்துவக் கிளையின் ஆரக்
सातौ स्वीट्प वन्नारपेट्टे, तिरुनेलवेली - 627 003
SALAI STREET, VANNARPETTAI, TIRUNELVELI - 627 003



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Vr Date	Online Bill No.	Party Name	INVOICE NO	INVOICE DATE	Gross	Penalty	TDS 10%	TDS1%1.5%& 2%	CGST	SGST	IGST	Tot Ded	Net	UTR NUMBER
04.09.2023	SB-683	CIPLA LTD	6490043055	02.08.2023	269	0.00	0.00	0.00	2.00	2.00	0.00	4.00	265.00	SBIN323248238947
04.09.2023	SB-684	CIPLA LTD	6490043058	02.08.2023	4256	0.00	0.00	0.00	38.00	38.00	0.00	76.00	4180.00	SBIN323248238947
04.09.2023	SB-685	CIPLA LTD	6490043056	02.08.2023	10462	0.00	0.00	0.00	93.00	93.00	0.00	186.00	10276.00	SBIN323248238947
04.09.2023	SB-686	OVERSEAS HEALTH CARE PVT LTD	PHRGST2324/8860	28.07.2023	16912	0.00	0.00	0.00	0.00	0.00	302.00	302.00	16610.00	SBIN323248240505
04.09.2023	SB-687	OVERSEAS HEALTH CARE PVT LTD	PHRGST2324/8857	28.07.2023	6048	0.00	0.00	0.00	0.00	0.00	108.00	108.00	5940.00	SBIN323248240505
04.09.2023	SB-688	AJANTA PHARMA	31000787651	25.07.2023	2330	0.00	0.00	0.00	0.00	0.00	42.00	42.00	2288.00	SBIN323248238946
04.09.2023	SB-689	TABLETS(INDIA) LIMITED	TG14I23000970	29.07.2023	345856	0.00	0.00	0.00	3088.00	3088.00	0.00	6176.00	339680.00	085477699
04.09.2023	SB-690	HINDUSTAN LABORATORIES	23-24/02823	25.07.2023	18894	0.00	0.00	0.00	0.00	0.00	337.00	337.00	18557.00	085886543
04.09.2023	SB-691	HINDUSTAN LABORATORIES	23-24/02824	25.07.2023	19648	0.00	0.00	0.00	0.00	0.00	351.00	351.00	19297.00	085886543
04.09.2023	SB-692	MACLEODS PHARMACEUTICALS LTD	585IN01796	28.07.2023	16240	0.00	0.00	0.00	0.00	0.00	290.00	290.00	15950.00	085887338
04.09.2023	SB-693	Pfizer LIMITED	7031162077	04.08.2023	9259	0.00	0.00	0.00	83.00	83.00	0.00	166.00	9093.00	SBIN323248238939
04.09.2023	SB-694	NANZ MED SCIENCE PHARMA (P) LTD	NZ23-24/1722	28.07.2023	8736	0.00	0.00	0.00	0.00	0.00	156.00	156.00	8580.00	SBIN323248238934
04.09.2023	SB-695	NANZ MED SCIENCE PHARMA (P) LTD	NZ23-24/1705	27.07.2023	4368	87.00	0.00	0.00	0.00	0.00	78.00	165.00	4203.00	SBIN323248238934
04.09.2023	SB-696	GLENMARK PHARMACEUTICALS LTD	2009326944	31.07.2023	27692	0.00	0.00	0.00	0.00	0.00	495.00	495.00	27197.00	SBIN323248239497
04.09.2023	SB-697	TABLETS(INDIA) LIMITED	INV5130823000574	07.08.2023	15501	0.00	0.00	0.00	138.00	138.00	0.00	276.00	15225.00	085888760
04.09.2023	SB-698	PULSE PHARMACEUTICALS PVT LTD	RI-RK/IB/23/1201	26.07.2023	27104	0.00	0.00	0.00	0.00	0.00	484.00	484.00	26620.00	085492018
04.09.2023	SB-699	HAB PHARMACEUTICALS AND RESEARCH LIMITED	GOV/D/2324/1238	03.08.2023	10622	0.00	0.00	0.00	0.00	0.00	190.00	190.00	10432.00	SBIN323248238938
04.09.2023	SB-700	HAB PHARMACEUTICALS AND RESEARCH LIMITED	GOV/D/2324/1197	31.07.2023	21168	0.00	0.00	0.00	0.00	0.00	378.00	378.00	20790.00	SBIN323248238938
04.09.2023	SB-701	HAB PHARMACEUTICALS AND RESEARCH LIMITED	GOV/D/2324/1196	31.07.2023	2013	0.00	0.00	0.00	0.00	0.00	36.00	36.00	1977.00	SBIN323248238938
04.09.2023	SB-702	HAB PHARMACEUTICALS AND RESEARCH LIMITED	GOV/D/2324/1195	31.07.2023	2352	0.00	0.00	0.00	0.00	0.00	42.00	42.00	2310.00	SBIN323248238938
04.09.2023	SB-703	HAB PHARMACEUTICALS AND RESEARCH LIMITED	GOV/D/2324/1198	31.07.2023	71904	0.00	0.00	0.00	0.00	0.00	1284.00	1284.00	70620.00	SBIN323248240553
04.09.2023	SB-704	MACLEODS PHARMACEUTICALS LTD	585IN01787	28.07.2023	81379	0.00	0.00	0.00	0.00	0.00	1453.00	1453.00	79926.00	085488687
04.09.2023	SB-705	OVERSEAS HEALTH CARE PVT LTD	PHRGST2324/9133	31.07.2023	48384	0.00	0.00	0.00	0.00	0.00	864.00	864.00	47520.00	SBIN323248240573
04.09.2023	SB-706	TABLETS(INDIA) LIMITED	TG14I23001005	05.08.2023	16255	0.00	0.00	0.00	145.00	145.00	0.00	290.00	15965.00	086013512
04.09.2023	SB-707	HINDUSTAN LABORATORIES	23-24/02822	25.07.2023	64149	0.00	0.00	0.00	0.00	0.00	1146.00	1146.00	63003.00	086011897
04.09.2023	SB-708	LUPIN LTD	5230246229	09.08.2023	62384	0.00	0.00	0.00	557.00	557.00	0.00	1114.00	61270.00	SBIN323248240555
04.09.2023	SB-709	TABLETS(INDIA) LIMITED	TG14I23001075	12.08.2023	4553	0.00	0.00	0.00	41.00	41.00	0.00	82.00	4471.00	086013512
04.09.2023	SB-710	TABLETS(INDIA) LIMITED	TG14I023001048	08.08.2023	14448	0.00	0.00	0.00	129.00	129.00	0.00	258.00	14190.00	086013512
04.09.2023	SB-711	CONCORD BIOTECH LIMITED	TNC2324/GIS00041	08.08.2023	37396	2244.00	0.00	0.00	334.00	334.00	0.00	2912.00	34484.00	SBIN323248240552
04.09.2023	SB-712	OVERSEAS HEALTH CARE PVT LTD	PHRGST2324/9757	07.08.2023	3931	0.00	0.00	0.00	0.00	0.00	70.00	70.00	3861.00	SBIN323248240573
04.09.2023	SB-713	THEMIS MEDICARE LIMITED	5072324/DS200372	31.07.2023	7119	712.00	0.00	0.00	0.00	0.00	127.00	839.00	6280.00	SBIN323248238961
04.09.2023	SB-714	THEMIS MEDICARE LIMITED	5072324/DS200373	31.07.2023	8898	0.00	0.00	0.00	0.00	0.00	159.00	159.00	8739.00	SBIN323248238961
04.09.2023	SB-715	CMG BIOTECH PVT LTD	UPINV23-24/5704	09.08.2023	1394	0.00	0.00	0.00	0.00	0.00	25.00	25.00	1369.00	SBIN323248238962
04.09.2023	SB-716	CMG BIOTECH PVT LTD	UPINV23-2485569	08.08.2023	4368	0.00	0.00	0.00	0.00	0.00	78.00	78.00	4290.00	SBIN323248238962
04.09.2023	SB-717	CMG BIOTECH PVT LTD	UPINV23-24/5497	07.08.2023	21280	0.00	0.00	0.00	0.00	0.00	380.00	380.00	20900.00	SBIN323248238962
04.09.2023	SB-718	CIPLA LTD	6490043467	10.08.2023	4838	0.00	0.00	0.00	43.00	43.00	0.00	86.00	4752.00	SBIN323248240539
04.09.2023	SB-719	TIRUPATI MEDICARE LTD	TML/PP/2324/1541	07.08.2023	24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24.00	SBIN323248240521
04.09.2023	SB-720	WALLACE PHARMACEUTICALS PVT LTD	IN3023000613	07.08.2023	42168	0.00	0.00	0.00	0.00	0.00	753.00	753.00	41415.00	SBIN323248240599
04.09.2023	SB-721	ZIM LABORATORIES	INV5130823000636	10.08.2023	225344	0.00	0.00	0.00	0.00	0.00	4024.00	4024.00	221320.00	SBIN323248240548
04.09.2023	SB-722	BAJAJ HEALTHCARE LIMITED	LS/FD/01497	31.07.2023	431827	0.00	0.00	0.00	0.00	0.00	7711.00	7711.00	42411.60	SBIN323248240520
04.09.2023	SB-723	MED MANOR ORGANICS PVT LTD	INV/RRK/31201305	05.08.2023	13440	1344.00	0.00	0.00	0.00	0.00	240.00	1584.00	11856.00	SBIN323248240563
04.09.2023	SB-724	AQUA VITOE LABORATORIES	AV12324/GIS01792	10.08.2023	282	0.00	0.00	0.00	0.00	0.00	5.00	5.00	277.00	SBIN323248239744
04.09.2023	SB-725	BROOKS LABORATORIES LIMITED	BDD2324/GIS00766	12.08.2023	14280	0.00	0.00	0.00	0.00	0.00	272.00	272.00	14008.00	SBIN323248240531
04.09.2023	SB-726	BAJAJ HEALTHCARE LIMITED	LS/FD/01581	09.08.2023	12544	1254.00	0.00	0.00	0.00	0.00	224.00	1478.00	11066.00	SBIN323248240560
04.09.2023	SB-727	ADVEN BIOTECH PVT LTD	U2-MED-00161-G	25.07.2023	40080	0.00	0.00	0.00	0.00	0.00	719.00	719.00	39361.00	SBIN323248240576
04.09.2023	SB-728	B JAIN PHARMACEUTICALS PVT LTD	BIDQM/2324/34088	29.07.2023	49085	0.00	0.00	0.00	0.00	0.00	874.00	874.00	48211.00	SBIN323248238942
04.09.2023	SB-729	INTAS PHARMACEUTICALS LIMITED	GJ0123702495	08.08.2023	54678	0.00	0.00	0.00	0.00	0.00	976.00	976.00	53702.00	SBIN323248240564
04.09.2023	SB-730	INTAS PHARMACEUTICALS LIMITED	GJ0123702496	08.08.2023	17771	0.00	0.00	0.00	0.00	0.00	317.00	317.00	17454.00	SBIN323248240564
04.09.2023	SB-731	SIGNATURE PHYTOCHEMICAL INDUSTRIES	GOV/SD/2324/570	08.08.2023	53424	0.00	0.00	0.00	0.00	0.00	954.00	954.00	52470.00	SBIN323248240559
04.07.2023	SB-732	VINAYAK ENTERPRISES	VE/23-24/06278	10.08.2023	57299	286.00	0.00	0.00	512.00	512.00	0.00	1310.00	55989.00	SBIN323248240516
04.07.2023	SB-733	MEDIFOCUS INDIA PVT LTD	HYD-0478/23-24	04.08.2023	102143	511.00	0.00	0.00	0.00	0.00	1824.00	2335.00	99808.00	SBIN323248238964
04.09.2023	SB-734	BHARATHI MEDICAL	ES135	21.08.2023	20166	0.00	0.00	0.00	180.00	180.00	0.00	360.00	19806.00	SBIN323248240551
04.09.2023	sb-735	BHARATHI MEDICAL	ES136	24.08.2023	6190	0.00	0.00	0.00	56.00	56.00	0.00	112.00	6078.00	SBIN323248240551
04.09.2023	SB-736	HINDUSTAN LABORATORIES	MF-C-23225	19.08.2023	12305	0.00	0.00	0.00	110.00	110.00	0.00	220.00	12085.00	085886543
04.09.2023	SB-737	HINDUSTAN ANTI-BIOTICS	MF-L-23177	19.08.2023	5973	0.00	0.00	0.00	53.00	53.00	0.00	106.00	5867.00	086017969
04.09.2023	SB-738	KAPIL CHENNAI	MAS-202402206	18.08.2023	362	0.00	0.00	0.00	3.00	3.00	0.00	6.00	356.00	SBIN323248240526



Vr Date	Online Bill No.	Party Name	INVOICE NO	INVOICE DATE	Gross	Penalty	TDS 10%	TDS1%1.5%& 2%	CGST	SGST	IGST	Tot Ded	Net	UTR NUMBER
04.09.2023	OB-264	S S SATHIYAM-LEGAL NOTICE	NIL-23	29.08.2023	3000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3000.00	SBIN323248240518
04.09.2023	OB-265	S S SATHIYAM-LEGAL NOTICE	NIL-23	30.08.2023	5000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5000.00	SBIN323248240518
04.09.2023	OB-278	DREAMS BIOMEDICAL SOLUTIONS -REPAIR OF ICU COT SIDE RAILS	INV-101	12.08.2023	5192	0.00	0.00	0.00	44.00	44.00	0.00	88.00	5104.00	SBIN323248240545
04.09.2023	OB-279	DREAMS BIOMEDICAL SOLUTIONS -REPAIR OF DENTAL UNIT ACESSORIES	INV-099	08.08.2023	2006	0.00	0.00	0.00	17.00	17.00	0.00	34.00	1972.00	SBIN323248240503
04.09.2023	OB-280	DREAMS BIOMEDICAL SOLUTIONS -REPAIR OF ICU COT	INV-100	08.08.2023	13216	0.00	0.00	0.00	112.00	112.00	0.00	224.00	12992.00	SBIN323248240503
05.09.2023	SB-739	GALAXY PRINTOGRAPH	GEM-33148933	03.08.2023	16000	0.00	0.00	0.00	136.00	136.00	0.00	272.00	15728.00	SBIN423248381933
05.09.2023	SB-740	GALAXY PRINTOGRAPH	GEM-32681421	21.07.2023	340187	0.00	0.00	5766.00	2883.00	2883.00	0.00	11532.00	328655.00	SBIN423248381933
05.09.2023	OB-283	ALERT SECURITY SERVICES	1043	20.07.2023	387824	0.00	0.00	6573.00	3287.00	3287.00	0.00	13147.00	374677.00	SBIN423248381931
05.09.2023	OB-284	ALERT SECURITY SERVICES	1273	08.08.2023	384376	0.00	0.00	6680.00	3340.00	3340.00	0.00	13360.00	371016.00	SBIN423248381931
05.09.2023	OB-286	THE DAILY THANTHI	2324TVL371032548	20.08.2023	13521	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13521.00	SBIN423248381934
05.09.2023	OB-287	JOHNSON LIFTS PVT LTD	TN18052300055	11.08.2023	46848	0.00	0.00	794.00	397.00	397.00	0.00	1588.00	45260.00	SBIN423248383205
05.09.2023	OB-291	INNOVATIVE POWERTECH AND AUTOMATION	IPA/18-23-24	08.08.2023	213580	0.00	0.00	4272.00	2136.00	2136.00	0.00	8544.00	205036.00	SBIN423248381936
07.09.2023	SB-741	BAKSON DRUGS PHARMACEUTICALS PVT LTD	2106151	04.08.2023	23208	0.00	0.00	0.00	0.00	0.00	414.00	414.00	22794.00	SBIN323251003321
07.09.2023	SB-742	BAKSON DRUGS PHARMACEUTICALS PVT LTD	1202697	04.09.2023	1659	0.00	0.00	0.00	0.00	0.00	32.00	32.00	1627.00	SBIN323251003385
07.09.2023	SB-743	BAKSON DRUGS PHARMACEUTICALS PVT LTD	6101327	01.08.2023	28108	0.00	0.00	0.00	0.00	0.00	476.00	476.00	27632.00	SBIN323251003385
07.09.2023	SB-745	MSN LABORATORIES PRIVATE LIMITED	36WHZ31155	17.08.2023	6888	0.00	0.00	0.00	0.00	123.00	0.00	123.00	6765.00	SBIN323251003381
07.09.2023	SB-746	CIPLA LTD	6490043819	19.08.2023	11390	0.00	0.00	0.00	102.00	102.00	0.00	204.00	11186.00	SBIN323251003321
07.09.2023	SB-747	CIPLA LTD	6490043818	19.08.2023	986	59.00	0.00	0.00	9.00	9.00	0.00	77.00	909.00	SBIN323251003321
07.09.2023	SB-748	ALBERT DAVID LIMITED	MGZ2324/GIS01194	11.08.2023	166863	0.00	0.00	0.00	0.00	0.00	2831.00	2831.00	164032.00	068603514
07.09.2023	SB-749	GETWELL PHARMACEUTICALS	G-0537/2023-24	21.08.2023	1414	0.00	0.00	0.00	0.00	0.00	25.00	25.00	1389.00	068602839
07.09.2023	SB-750	INTAS PHARMACEUTICALS LIMITED	GJ0123702599	14.08.2023	50400	0.00	0.00	0.00	0.00	0.00	960.00	960.00	49440.00	SBIN323251003371
07.09.2023	SB-744	BAKSON DRUGS PHARMACEUTICALS PVT LTD	1202885	16.08.2023	18172	0.00	0.00	0.00	0.00	0.00	346.00	346.00	17826.00	SBIN323251003385
07.09.2023	SB-751	MED MANOR ORGANICS PVT LTD	INV5130823000671	16.08.2023	13003	0.00	0.00	0.00	0.00	0.00	232.00	232.00	12771.00	SBIN323251003367
07.09.2023	SB-752	CMG BIOTECH PVT LTD	UPINV23-24/6249	19.08.2023	2912	0.00	0.00	0.00	0.00	0.00	52.00	52.00	2860.00	SBIN323251003340
07.09.2023	SB-753	TABLETS (INDIA) LIMITED	TG14I23001114	23.08.2023	7364	0.00	0.00	0.00	70.00	70.00	0.00	140.00	7224.00	068604216
07.09.2023	SB-754	HAB PHARMACEUTICALS AND RESEARCH LIMITED	GOV/SD/2324/1382	21.08.2023	21952	439.00	0.00	0.00	0.00	0.00	392.00	831.00	21121.00	SBIN323251003353
07.09.2023	SB-755	SIGNATURE PHYTOCHEMICAL INDUSTRIES	GOV/SD/2324/592	22.08.2023	399	0.00	0.00	0.00	0.00	0.00	7.00	7.00	392.00	SBIN323251003344
07.09.2023	SB-756	INDOCO REMIDIES LTD	S12342103524	28.08.2023	14616	0.00	0.00	0.00	131.00	131.00	0.00	262.00	14354.00	SBIN323251003348
08.09.2023	sb-757	GOODMED TECHNOLOGIES	77	07.08.2023	8000	0.00	0.00	0.00	0.00	0.00	136.00	136.00	7864.00	SBIN323251552931
08.09.2023	OB-297	K NET SOLUTIONS PVT LTD	TN-PRO-083112	30.08.2023	7073	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7073.00	SBIN323251550223
08.09.2023	OB-298	T.SARAVANAN,CONTRACTOR	CMB/01/MS/TVL	05.09.2023	480122	0.00	0.00	9602.00	4801.00	4801.00	0.00	19204.00	460918.00	SBIN323251551925
14.09.2023	SB-758	BHARATHI MEDICAL	ES137	29.08.2023	27897	0.00	0.00	0.00	249.00	249.00	0.00	498.00	27399.00	SBIN323258995138
14.09.2023	SB-759	OM CORPORATIONS	GEM-33936022	26.08.2023	3307	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3307.00	SBIN323258995136
14.09.2023	SB-760	OM CORPORATIONS	GM-33935945	26.08.2023	1988	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1988.00	SBIN323258995136
14.09.2023	SB-761	PARADISE WORLD	GEM-33453733	11.08.2023	9081	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9081.00	SBIN323258995137
14.09.2023	SB-762	DRJ ENTERPRISES	GEM-33338618	08.08.2023	3528	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3528.00	SBIN323258995129
14.09.2023	SB-763	NEXT ENTERPRISES	GEM-33500047	13.08.2023	8390	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8390.00	SBIN323258995143
14.09.2023	SB-764	NEXT ENTERPRISES	GEM-33500066	13.08.2023	13112	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13112.00	SBIN323258995143
14.09.2023	OB-300	ADG ONLINE SOLUTIONS PVT LTD	ADG/2023-24/289	18.08.2023	115155	0.00	0.00	1952.00	0.00	0.00	1952.00	3904.00	111251.00	SBIN323258995142
14.09.2023	SB-765	BIO TECH CHENNAI	BT/23-24/1574	23.08.2023	397040	0.00	0.00	0.00	3545.00	3545.00	0.00	7090.00	389950.00	054803070
14.09.2023	SB-766	BIO DIAGNOSIS	BD/23-24/1906	23.08.2023	4750	0.00	0.00	0.00	45.00	45.00	0.00	90.00	4660.00	054802440
14.09.2023	SB-767	VISCO SURGICALS	3,023	25.08.2023	11278	0.00	0.00	0.00	97.00	97.00	0.00	194.00	11084.00	SBIN323258995131
14.09.2023	SB-768	BEST SURGICALS	BS/23-24/04148	28.08.2023	34310	0.00	0.00	0.00	327.00	327.00	0.00	654.00	33656.00	SBIN323258995127
14.09.2023	SB-769	J.K DIAGNOSTICS	GT/769	24.08.2023	14850	0.00	0.00	0.00	0.00	0.00	265.00	265.00	14585.00	SBIN323258995132
14.09.2023	SB-770	MEDI KANE ENTERPRISES	A000221	16.08.2023	25000	0.00	0.00	0.00	0.00	0.00	476.00	476.00	24524.00	SBIN323258995126
14.09.2023	SB-771	THE TIRUNELVELI DISTRICT CONSUMERS CO-OPERATIVE WHOLESALE STORE LTD	4492/32300	02.08.2023	92010	0.00	0.00	0.00	790.00	790.00	0.00	1580.00	90430.00	054801630
14.09.2023	SB-772	MY TRADERS	F-0881/23-24	12.08.2023	2950	0.00	0.00	0.00	25.00	25.00	0.00	50.00	2900.00	SBIN323258995130
14.09.2023	SB-773	KAMLESH PHARMACEUTICALS	GST00310	17.08.2023	7125	0.00	0.00	0.00	0.00	0.00	136.00	136.00	6989.00	054802058
14.09.2023	SB-774	MY TRADERS	F-01003/23-24	30.08.2023	21200	0.00	0.00	0.00	180.00	180.00	0.00	360.00	20840.00	SBIN323258995130
14.09.2023	SB-775	MY TRADERS	F-0860/23-24	08.08.2023	22400	0.00	0.00	0.00	200.00	200.00	0.00	400.00	22000.00	SBIN323258995124
14.09.2023	SB-776	MY TRADERS	F-0861/23-24	08.08.2023	24000	0.00	0.00	0.00	214.00	214.00	0.00	428.00	23572.00	SBIN323258995124
14.09.2023	SB-777	KANISHKA ENTERPRISES	KM/23-24/262	30.07.2023	7999	0.00	0.00	0.00	0.00	0.00	143.00	143.00	7856.00	SBIN323258995147
14.09.2023	SB-778	GEN WORLD MEDICAL DEVICES	GW/2871/23-24	10.08.2023	25000	0.00	0.00	0.00	0.00	0.00	476.00	476.00	24524.00	SBIN323258995149
14.09.2023	SB-779	SWAGATH INTERNATIONAL	SIM2023-24/1420	28.07.2023	9300	0.00	0.00	0.00	0.00	0.00	166.00	166.00	9134.00	SBIN323258995148
14.09.2023	SB-780	ADITYA HEALTH CARE	517-2023/24	12.08.2023	24500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24500.00	SBIN323258995145
14.09.2023	SB-781	ADITYA HEALTH CARE	2023/24-490	02.08.2023	24500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24500.00	SBIN323258995145
14.09.2023	SB-782	ADITYA HEALTH CARE	2023/24-491	02.08.2023	1000	0.00	0.00	0.00	9.00	9.00	0.00	18.00	982.00	SBIN323258995145
14.09.2023	SB-783	ADITYA HEALTH CARE	506-2023/24	08.08.2023	4000	0.00	0.00	0.00	36.00	36.00	0.00	72.00	3928.00	SBIN323258995145
14.09.2023	SB-784	TANISHA INTERNATIONAL	TI-3628	22.07.2023	1749	0.00	0.00	0.00	0.00	0.00	31.00	31.00	1718.00	SBIN323258995144
14.09.2023	SB-785	TANISHA INTERNATIONAL	TI-3592	17.07.2023	5000	0.00	0.00	0.00	0.00	0.00	89.00	89.00	4911.00	SBIN323258995135
14.09.2023	SB-786	TANISHA INTERNATIONAL	TI-3591	17.07.2023	5000	0.00	0.00	0.00	0.00	0.00	89.00	89.00	4911.00	SBIN323258995135
14.09.2023	SB-787	TANISHA INTERNATIONAL	TI-3589	17.07.2023	2200	0.00	0.00	0.00	0.00	0.00	39.00	39.00	2161.00	SBIN323258995135
14.09.2023	SB-788	TANISHA INTERNATIONAL	TI-3590	13.09.2023	4125	0.00	0.00	0.00	0.00	0.00	74.00	74.00	4051.00	SBIN323258995135
14.09.2023	OB-306	ARASAN AIR PRODUCTS	982/23-24,1093/23-24	28.06.2023	715	0.00	0.00	0.00	6.00	6.00	0.00	12.00	703.00	SBIN323258995133
15.09.2023	OB-307	CSI BELL PINS (INDRANI CHELLADURAI MISSION HOSPITAL	2023BELLPINS	12.09.2023	1793436	0.00	179344.00	0.00	0.00	0.00	0.00	179344.00	1614092.00	362552432
15.09.2023	OB-301	FIRSTMAN MANAGEMENT SERVICES PRIVATE LIMITED	2023-24/TN/1307	01.08.2023	2295140	0.00	0.00	38901.00	19450.00	19450.00	0.00	77801.00	2217339.00	SBIN223262965319

Vr Date	Online Bill No.	Party Name	INVOICE NO	INVOICE DATE	Gross	Penalty	TDS 10%	TDS1%1.5%& 2%	CGST	SGST	IGST	Tot Ded	Net	UTR NUMBER
15.09.2023	OB-308	ASEPTIC SYSTEMS BIO MEDICAL WASTE MANAGEMENT COMPANY	ASB/49118/AI	30.06.2023	192377	0.00	0.00	3435.00	1718.00	1718.00	0.00	6871.00	185506.00	SBIN423259940914
16.09.2023	SB-789	BHARATHI MEDICAL	ES138	02.09.2023	21133	0.00	0.00	0.00	189.00	189.00	0.00	378.00	20755.00	SBINS523259096503
16.09.2023	SB-790	BHARATHI MEDICAL	ES119	05.09.2023	2654	0.00	0.00	0.00	24.00	24.00	0.00	48.00	2606.00	SBINS523259096503
16.09.2023	OB-309	THE PUBLISHING PRIVATE LIMITED	10200559	20.08.2023	5820	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5820.00	SBINS523259094082
16.09.2023	OB-313	JOHNSON CONTROLS - HITACHI AIR CONDITIONING INDIA LTD	23TN/CHE/513-74	28.07.2023	1348028	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1348028.00	SBINS323263391765
16.09.2023	OB-312	T.SARAVANAN, CONTRACTOR	CMB/02/MS/TVL	14.09.2023	499111	0.00	0.00	9982.00	4991.00	4991.00	0.00	19964.00	479147.00	SBINS523259096502
20.09.2023	SB-791	MY TRADERS	F-0500/23-24	13.06.2023	24995	0.00	0.00	250.00	250.00	250.00	0.00	500.00	24495.00	SBIN423264283114
20.09.2023	SB-792	KL BIOTECH	KLBT/552/23-24	14.08.2023	65976	0.00	0.00	0.00	582.00	582.00	0.00	1164.00	64812.00	SBIN423264283115
20.09.2023	SB-793	HINDUSTAN LABORATORIES	23-24/03548	25.08.2023	149184	0.00	0.00	0.00	0.00	0.00	2664.00	2664.00	146520.00	141590170
20.09.2023	SB-794	RAPTAOKS BRETT AND CO LTD	9833061951	23.08.2023	20160	0.00	0.00	0.00	180.00	180.00	0.00	360.00	19800.00	SBIN423264283103
20.09.2023	SB-795	AJANTA PHARMA	2.71001E+11	18.08.2023	18502	740.00	0.00	0.00	0.00	0.00	330.00	1070.00	17432.00	SBIN423264283113
20.09.2023	SB-796	CMG BIOTECH PVT LTD	UPIN23-24/6853	28.08.2023	5376	0.00	0.00	0.00	0.00	0.00	96.00	96.00	5280.00	SBIN423264283110
20.09.2023	SB-797	ROCHE PRODUCTS (INDIA) PVT LTD	9080097452	02.09.2023	51072	0.00	0.00	0.00	0.00	0.00	912.00	912.00	50160.00	SBIN423264283102
20.09.2023	SB-798	BAJAJ HEALTHCARE LIMITED	LS/FO/01896	29.08.2023	71904	7190.00	0.00	0.00	0.00	0.00	1284.00	8474.00	63430.00	SBIN423264283109
20.09.2023	SB-799	OVERSEAS HEALTH CARE PVT LTD	PHRGST2324/10987	29.08.2023	7056	0.00	0.00	0.00	0.00	0.00	126.00	126.00	6930.00	SBIN423264283117
20.09.2023	SB-802	USV PRIVATE LTD	1402067405	30.08.2023	44022	0.00	0.00	0.00	0.00	0.00	786.00	786.00	43236.00	SBIN423264283101
20.09.2023	SB-803	PSYCHOTROPICS INDIA LIMITED	2023902204	01.09.2023	40950	0.00	0.00	0.00	0.00	0.00	780.00	780.00	40170.00	SBIN423264283111
20.09.2023	SB-804	MESMER PHARMACEUTICALS	MPC/23/A/01363	05.09.2023	1605	0.00	0.00	0.00	14.00	14.00	0.00	28.00	1577.00	SBIN423264283112
20.09.2023	OB-310	BROTHERS LABORATORIES PVT LTD	BLPL-23241	14.08.2023	5428	0.00	0.00	0.00	0.00	0.00	92.00	92.00	5336.00	SBIN423264283098
20.09.2023	OB-311	SATIATE RESEARCH AND ANATECH PVT LTD	SRA/23-24/724	19.08.2023	11092	0.00	0.00	0.00	0.00	0.00	188.00	188.00	10904.00	SBIN423264283108
22.09.2023	SB-805	INDIA MEDTRONIC PVT LTD	7310242560	22.08.2023	151200	0.00	0.00	0.00	1350.00	1350.00	0.00	2700.00	148500.00	SBINS523266998682
22.09.2023	SB-806	HD ENTERPRISES	GEM-51/23-24	29.07.2023	15984	0.00	0.00	0.00	0.00	0.00	285.00	285.00	15699.00	SBINS523266998686
22.09.2023	SB-801	INTAS PHARMACEUTICALS LIMITED	GJ0123702859	29.08.2023	529138	0.00	0.00	0.00	0.00	0.00	9449.00	9449.00	519689.00	SBINS523266998685
22.09.2023	SB-807	BAXTER (INDIA) PVT LTD	IN12333001972	06.09.2023	83328	0.00	0.00	0.00	744.00	744.00	0.00	1488.00	81840.00	SBINS523266998688
22.09.2023	SB-808	PRECISE CHEMIPHARMA PVT LTD	UJ/GST497/23-24	05.09.2023	47040	0.00	0.00	0.00	0.00	0.00	840.00	840.00	46200.00	SBINS523266998691
22.09.2023	SB-809	HAB PHARMACEUTICALS AND RESEARCH LIMITED	GOV/D/232/1521	04.09.2023	1646	0.00	0.00	0.00	0.00	0.00	29.00	29.00	1617.00	SBINS523266998680
22.09.2023	SB-810	SWISS PARENTERALS LTD	SPB1D240489	02.09.2023	19766	791.00	0.00	0.00	0.00	0.00	377.00	1168.00	18598.00	SBINS523266997906
22.09.2023	SB-811	BAJAJ HEALTHCARE LIMITED	LS/FO/02015	05.09.2023	12544	502.00	0.00	0.00	0.00	0.00	224.00	726.00	11818.00	SBINS523266998683
22.09.2023	SB-812	AALPHA MEDICALS AND EQUIPMENTS	AME23-24/533	12.06.2023	78335	392.00	0.00	0.00	746.00	746.00	0.00	1884.00	76451.00	SBINS523266998684
22.09.2023	SB-813	TETRAMED SURGICALS	6174/23-24	03.08.2023	11550	0.00	0.00	0.00	110.00	110.00	0.00	220.00	11330.00	111014334
22.09.2023	SB-814	TETRAMED SURGICALS	5706/23-24	29.07.2023	12915	0.00	0.00	0.00	123.00	123.00	0.00	246.00	12669.00	111014126
22.09.2023	SB-815	TETRAMED SURGICALS	6826/23-24	17.08.2023	10763	0.00	0.00	0.00	103.00	103.00	0.00	206.00	10557.00	111014126
22.09.2023	SB-816	TETRAMED SURGICALS	6829/23-24	17.08.2023	20738	0.00	0.00	0.00	198.00	198.00	0.00	396.00	20342.00	111014126
22.09.2023	SB-817	TETRAMED SURGICALS	6827/23-24	17.08.2023	24885	0.00	0.00	0.00	237.00	237.00	0.00	474.00	24411.00	111014126
22.09.2023	ob-314	ARASAN AIR PRODUCTS	1281/23-24	12.07.2023	10625	0.00	0.00	0.00	94.00	94.00	0.00	188.00	10437.00	SBINS523266998679
22.09.2023	OB-316	GALAXY ASSOCIATES	94	02.09.2023	14500	0.00	0.00	0.00	123.00	123.00	0.00	246.00	14254.00	SBINS523266997900
22.09.2023	OB-317	GALAXY ASSOCIATES	95	02.09.2023	21600	0.00	0.00	0.00	183.00	183.00	0.00	366.00	21234.00	SBINS523266997900
22.09.2023	OB-318	GALAXY ASSOCIATES	96	02.09.2023	14500	0.00	0.00	0.00	123.00	123.00	0.00	246.00	14254.00	SBINS523266997900
22.09.2023	OB-319	GALAXY ASSOCIATES	97	02.09.2023	7500	0.00	0.00	0.00	64.00	64.00	0.00	128.00	7372.00	SBINS523266997900
26.09.2023	SB-558	VINAYAK ENTERPRISES	VE/23-24/04912	13.07.2023	117320	0.00	0.00	0.00	1087.00	1087.00	0.00	2174.00	115146.00	SBIN423270140653
26.09.2023	SB-818	ZEN MED SURGICALS	CHN/23-24/1383	22.07.2023	91823	0.00	0.00	820.00	820.00	820.00	0.00	1640.00	90183.00	125808664
26.09.2023	SB-819	ASEPTIC SYSTEMS BIO MEDICAL WASTE MANAGEMENT COMPANY	AB-0587/23-24	21.08.2023	11800	0.00	0.00	0.00	100.00	100.00	0.00	200.00	11600.00	SBIN423270140658
26.09.2023	SB-820	SHAYRA ENTERPRISES	GEM-34151302	02.09.2023	24150	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24150.00	SBIN423270137685
26.09.2023	SB-821	INDIAN MEDICINES PHARMACEUTICALS CORPORATION LTD 21-22	DL-2023-24/02180	01.09.2023	11340	0.00	0.00	0.00	0.00	0.00	216.00	216.00	11124.00	124628105
26.09.2023	SB-822	INDIAN MEDICINES PHARMACEUTICALS CORPORATION LTD 21-22	DL-2023-24/02179	01.09.2023	11370	0.00	0.00	0.00	0.00	0.00	217.00	217.00	11153.00	124628105
26.09.2023	SB-823	INDIAN MEDICINES PHARMACEUTICALS CORPORATION LTD 21-22	DL-2023-24/02178	01.09.2023	14333	0.00	0.00	0.00	0.00	0.00	273.00	273.00	14060.00	124628105
26.09.2023	SB-824	INDIAN MEDICINES PHARMACEUTICALS CORPORATION LTD 21-22	DL-2023-24/02177	01.09.2023	17260	0.00	0.00	0.00	0.00	0.00	329.00	329.00	16931.00	124628105
26.09.2023	SB-825	INDIAN MEDICINES PHARMACEUTICALS CORPORATION LTD 21-22	DL-2023-24/02088	26.08.2023	11787	0.00	0.00	0.00	0.00	0.00	225.00	225.00	11562.00	124628105
26.09.2023	SB-826	INDIAN MEDICINES PHARMACEUTICALS CORPORATION LTD 21-22	DL-2023-24/02087	26.08.2023	17096	0.00	0.00	0.00	0.00	0.00	326.00	326.00	16770.00	124628105
26.09.2023	SB-827	INDIAN MEDICINES PHARMACEUTICALS CORPORATION LTD 21-22	DL-2023-24/02183	01.09.2023	11060	0.00	0.00	0.00	0.00	0.00	211.00	211.00	10849.00	127162781
26.09.2023	SB-828	INDIAN MEDICINES PHARMACEUTICALS CORPORATION LTD 21-22	DL-2023-24/02001	24.08.2023	10530	0.00	0.00	0.00	0.00	0.00	201.00	201.00	10329.00	127162781
26.09.2023	SB-829	INDIAN MEDICINES PHARMACEUTICALS CORPORATION LTD 21-22	DL-2023-24/02090	26.08.2023	11002	0.00	0.00	0.00	0.00	0.00	210.00	210.00	10792.00	127162781
26.09.2023	SB-830	INDIAN MEDICINES PHARMACEUTICALS CORPORATION LTD 21-22	DL-2023-24/02002	24.08.2023	13045	0.00	0.00	0.00	0.00	0.00	249.00	249.00	12796.00	127162781
26.09.2023	SB-831	INDIAN MEDICINES PHARMACEUTICALS CORPORATION LTD 21-22	DL-2023-24/02182	0.09.2023	12110	0.00	0.00	0.00	0.00	0.00	231.00	231.00	11879.00	127162781
26.09.2023	SB-832	INDIAN MEDICINES PHARMACEUTICALS CORPORATION LTD 21-22	DL-2023-24/02108	26.08.2023	10742	0.00	0.00	0.00	0.00	0.00	205.00	205.00	10537.00	127162781
26.09.2023	SB-833	INDIAN MEDICINES PHARMACEUTICALS CORPORATION LTD 21-22	DL-2023-24/01924	21.08.2023	12950	0.00	0.00	0.00	0.00	0.00	247.00	247.00	12703.00	127162781
26.09.2023	SB-834	INDIAN MEDICINES PHARMACEUTICALS CORPORATION LTD 21-22	DL-2023-24/02003	24.08.2023	143640	0.00	0.00	0.00	0.00	0.00	2736.00	2736.00	140904.00	127162781
26.09.2023	SB-835	INDIAN MEDICINES PHARMACEUTICALS CORPORATION LTD 21-22	DL-2023-24/02109	26.08.2023	21504	0.00	0.00	0.00	0.00	0.00	410.00	410.00	21094.00	127162781
26.09.2023	SB-836	INDIAN MEDICINES PHARMACEUTICALS CORPORATION LTD 21-22	DL-2023-24/02181	01.09.2023	10738	0.00	0.00	0.00	0.00	0.00	205.00	205.00	10533.00	127162781
26.09.2023	SB-837	GALAXY PRINTOGRAPH	GEM-33315641	08.08.2023	6720	0.00	0.00	0.00	57.00	57.00	0.00	114.00	6606.00	SBIN423270142733
26.09.2023	SB-838	SHAYRA ENTERPRISES	GEM-34336318	08.09.2023	24135	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24135.00	SBIN423270141311
					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	