



கொழிவாளர் ஆரக் காப்பீட்டுக் கழக மருத்துவமனை
क.रा.बी.नि अस्पताल E.S.I.C. HOSPITAL
கொழிவாளர் ஆரக் காப்பீட்டுக் கழகம்
कर्मचारी राज्य बीमा निगम EMPLOYEES' STATE INSURANCE CORPORATION
கொழித் துறையும் சேவையாளரையும் ஆமைச்சகம், இக்னிய ஆரக்
श्रम एवं रोजगार मंत्रालय, भारत सरकार
Ministry of Labour & Employment, Govt. of India
தருளல்,கொ. வணிகவாங்குமியும், இக்னியசேவாமி - 627 003
சாலை ஸ்டீட் ஏ வர்னார்பெட்டி, திருநெல்வேலி - 627 003
SALAI STREET, VANNARPETTAI, TIRUNELVELI - 627 003



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Vr No	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
40	08.05.2023	OB-058	STANN BIO MED ENGINEERING PVT LTD	M2324-005	25.04.2023	10030	0.00	0.00	0.00	85.00	85.00	0.00	170.00	9860.00	SBIN323129750539
47	08.05.2023	OB-066	HELPING FAST CABS	HFC/1375/2022-23	31.03.2023	109776	0.00	0.00	2196.00	0.00	0.00	0.00	2196.00	107580.00	SBIN323129749849
48	09.05.2023	SB-099	ROCHE PRODUCTS (INDIA) PVT LTD	MHTH17500018175	03.04.2023	51072	0.00	0.00	0.00	0.00	0.00	912.00	912.00	50160.00	SBIN423130980859
49	09.05.2023	SB-100	PSYCHOTROPICS INDIA LIMITED	2022905586	28.03.2023	3212	0.00	0.00	0.00	0.00	0.00	57.00	57.00	3155.00	SBIN423130980614
50	09.05.2023	SB-101	PSYCHOTROPICS INDIA LIMITED	2022905587	28.03.2023	28665	0.00	0.00	0.00	0.00	0.00	546.00	546.00	28119.00	
51	09.05.2023	SB-102	PSYCHOTROPICS INDIA LIMITED	2022905588	28.03.2023	14648	0.00	0.00	0.00	0.00	0.00	279.00	279.00	14369.00	
52	09.05.2023	SB-103	NANZ MED SCIENCE PHARMA PVT LTD	NZB/22-23/00283	29.03.2023	6552	0.00	0.00	0.00	0.00	0.00	117.00	117.00	6435.00	SBIN423130980613
53	09.05.2023	SB-104	HAB PHARMACEUTICALS AND RESEARCH LTD	22-23/SHD/3646	30.03.2023	230588	0.00	0.00	0.00	0.00	0.00	4118.00	4118.00	226470.00	SBIN423130980903
54	09.05.2023	SB-105	HAB PHARMACEUTICALS AND RESEARCH LTD	22-23/SHD/3465	30.03.2023	1512	0.00	0.00	0.00	0.00	0.00	27.00	27.00	1485.00	
55	09.05.2023	SB-106	HAB PHARMACEUTICALS AND RESEARCH LTD	GOV/D/2324/11	03.04.2023	17640	353.00	0.00	0.00	0.00	0.00	315.00	668.00	16972.00	
56	09.05.2023	SB-107	BAJAJ HEALTHCARE LIMITED	IS/FD/02613	31.03.2023	7720	772.00	0.00	0.00	0.00	0.00	138.00	910.00	6810.00	SBIN423130980611
57	09.05.2023	SB-108	CMG BIOTECH PVT LTD	DL/22-23/12908	31.03.2023	1456	0.00	0.00	0.00	0.00	0.00	26.00	26.00	1430.00	SBIN423130980860
58	09.05.2023	SB-109	TABLETS (INDIA) LIMITED	TG14I23000094	06.04.2023	56370	0.00	0.00	0.00	503.00	503.00	0.00	1006.00	55364.00	259554675
59	09.05.2023	SB-110	ALPA LABORATORIES LTD	AM12324/GIS00017	04.04.2023	15039	0.00	0.00	0.00	0.00	0.00	269.00	269.00	14770.00	SBIN523130467004
60	09.05.2023	SB-111	CIPLA LTD	6490037599	07.04.2023	18178	0.00	0.00	0.00	162.00	162.00	0.00	324.00	17854.00	SBIN523130467008
61	09.05.2023	SB-112	CIPLA LTD	6490037642	08.04.2023	197	0.00	0.00	0.00	2.00	2.00	0.00	4.00	193.00	
62	09.05.2023	SB-113	CIPLA LTD	6490704590	08.04.2023	3357	0.00	0.00	0.00	30.00	30.00	0.00	60.00	3297.00	
63	09.05.2023	SB-114	CIPLA LTD	6490037643	08.04.2023	12765	0.00	0.00	0.00	114.00	114.00	0.00	228.00	12537.00	
64	09.05.2023	SB-115	HINDUSTAN ANTIBIOTICS LTD	MF-C-23006	12.04.2023	57000	0.00	0.00	0.00	509.00	509.00	0.00	1018.00	55982.00	259602313
65	09.05.2023	SB-116	CHENNAI MEDICO SURGICALS	IN5272/22-23	30.03.2023	42788	0.00	0.00	0.00	408.00	408.00	0.00	816.00	41972.00	SBIN523130465963
66	09.05.2023	SB-117	APPASAMY ASSOCIATES	PH-22-05309	21.03.2023	42840	0.00	0.00	0.00	400.00	400.00	0.00	800.00	42040.00	SBIN523130466497
67	09.05.2023	SB-118	APPASAMY ASSOCIATES	CHN-22-25278	27.03.2023	119952	0.00	0.00	0.00	1142.00	1142.00	0.00	2284.00	117668.00	
68	09.05.2023	SB-119	AALPHA MEDICALS AND EQUIPMENTS	AME/3461/2022-23	31.03.2023	54495	0.00	0.00	0.00	519.00	519.00	0.00	1038.00	53457.00	SBIN523130467035
69	09.05.2023	SB-120	CAREGROUP SIGHT SOLUTION PVT LTD	DB2424001216	06.04.2023	25536	128.00	0.00	0.00	0.00	0.00	456.00	584.00	24952.00	SBIN523130467082
70	09.05.2023	SB-121	CAREGROUP SIGHT SOLUTION PVT LTD	DB-2424001380	07.04.2023	45623	228.00	0.00	0.00	0.00	0.00	869.00	1097.00	44526.00	
71	09.05.2023	OB-085	SELVAN AGENCY	340	29.04.2023	37824	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37824.00	SBIN523130467030
72	12.05.2023	c-122	SUPPLEMENTARY PAYBILL IN R/O JR,SR,FULL TIME/PART TIME SP	C-122	06.05.2023	4204766	0.00	0.00	0.00	0.00	0.00	0.00	372595.00	3832171.00	
73	12.05.2023	OB-057	STANN BIO MED ENGINEERING PVT LTD	M2223-468	02.11.2022	56404	0.00	0.00	0.00	478.00	478.00	0.00	956.00	55448.00	SBIN223132935486
74	12.05.2023	OB-073	VENKATESH M SECURITY AGENCY	VSA/03/130	28.04.2023	522049	0.00	0.00	9876.00	4938.00	4938.00	0.00	19752.00	502297.00	
75	12.05.2023	OB-077	GALAXY PRINTOGRAPH	9	13.04.2023	14500	0.00	0.00	0.00	123.00	123.00	0.00	246.00	14254.00	SBIN223132935488
76	12.05.2023	OB-078	GALAXY PRINTOGRAPH	7	13.04.2023	21600	0.00	0.00	0.00	183.00	183.00	0.00	366.00	21234.00	
77	12.05.2023	OB-079	GALAXY PRINTOGRAPH	8	13.04.2023	7500	0.00	0.00	0.00	64.00	64.00	0.00	128.00	7372.00	
78	12.05.2023	OB-086	LAZER INSTRUMENTATION PVT LTD	L1/013/2023-24	21.04.2023	26904	0.00	0.00	0.00	228.00	228.00	0.00	456.00	26448.00	SBIN223132935487
79	12.05.2023	OB-087	EXCEL CARE ENGINEERING	825	29.03.2023	4350	0.00	0.00	0.00	39.00	39.00	0.00	78.00	4272.00	902201226
80	12.05.2023	OB-080	GALAXY PRINTOGRAPH	10	13.04.2023	14500	0.00	0.00	0.00	123.00	123.00	0.00	246.00	14254.00	SBIN223132935488
81	12.05.2023	OB-088	INOX AIR PRODUCTS PVT LTD	KL2301000138	07.04.2023	37952	0.00	0.00	678.00	0.00	0.00	0.00	678.00	37274.00	SBIN223132934787
82	12.05.2023	OB-089	CITY PEST CONTROL	193	08.03.2023	11210	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11210.00	SBIN223132934780
86	15.05.2023	SB-122	BHARATHI MEDICAL	ES13	12.04.2023	1919	0.00	0.00	0.00	17.00	17.00	0.00	34.00	1885.00	

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87	15.05.2023	SB-123	BHARATHI MEDICAL	ESI4	12.04.2023	13037	0.00	0.00	0.00	116.00	116.00	0.00	232.00	12805.00	SBIN323135838830
88	15.05.2023	SB-124	BHARATHI MEDICAL	ESI6	12.04.2023	308	0.00	0.00	0.00	3.00	3.00	0.00	6.00	302.00	
89	15.05.2023	SB-125	BHARATHI MEDICAL	ESI7	13.04.2023	6530	0.00	0.00	0.00	60.00	60.00	0.00	120.00	6410.00	
90	15.05.2023	SB-126	BHARATHI MEDICAL	ESI8	17.04.2023	3162	0.00	0.00	0.00	28.00	28.00	0.00	56.00	3106.00	
91	15.05.2023	SB-127	BHARATHI MEDICAL	ESI5	12.04.2023	74339	0.00	0.00	0.00	664.00	664.00	0.00	1328.00	73011.00	
92	15.05.2023	SB-128	HINDUSTAN ANTIBIOTICS LTD	MF-L-23011	20.04.2023	27870	0.00	0.00	0.00	249.00	249.00	0.00	498.00	27372.00	192182700
93	15.05.2023	SB-129	KAPL CHENNAI	MAS2024I00200	22.04.2023	19466	0.00	0.00	0.00	185.00	185.00	0.00	370.00	19096.00	SBIN323135838835
94	15.05.2023	SB-130	KAPL CHENNAI	MAS-2024I00201	22.04.2023	70170	0.00	0.00	0.00	627.00	627.00	0.00	1254.00	68916.00	
95	15.05.2023	SB-131	KAPL CHENNAI	MAS-2024I00202	22.04.2023	22360	0.00	0.00	0.00	200.00	200.00	0.00	400.00	21960.00	
96	15.05.2023	SB-132	KAPL CHENNAI	MAS-2024I00203	22.04.2023	11946	0.00	0.00	0.00	107.00	107.00	0.00	214.00	11732.00	SBIN323135822465
97	15.05.2023	SB-141	EXCELLENT HI CARE PRIVATE LIMITED	EHC-1942/22-23	29.03.2023	1949	0.00	0.00	0.00	17.00	17.00	0.00	34.00	1915.00	SBIN323135823496
98	15.05.2023	SB-142	EXCELLENT HI CARE PRIVATE LIMITED	EHC-0183/23-24	17.04.2023	18514	0.00	0.00	0.00	165.00	165.00	0.00	330.00	18184.00	
99	15.05.2023	OB-093	SELVAN AGENCY	472	10.05.2023	37824	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37824.00	SBIN323135823498
100	15.05.2023	C-126	GPF ADVANCE - R MAGESH	GPF0000047511	13.05.2023	200000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200000.00	
101	17.05.2023	261	BSNL	TB5132300002	15.05.2023	9021	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9021.00	
102	19.05.2023	SB-133	OVERSEAS HEALTH CARE PVT LTD	PHRGST2324/340	06.04.2023	17808	712.00	0.00	0.00	0.00	0.00	318.00	1030.00	16778.00	SBIN323140718311
103	19.05.2023	SB-134	INTAS PHARMACEUTICALS LIMITED	GJ0122706204	31.03.2023	50400	0.00	0.00	0.00	0.00	0.00	960.00	960.00	49440.00	SBIN323140718313
104	19.05.2023	SB-135	ALPA LABORATORIES LTD	AM12324/GIS00018	04.04.2023	1461	0.00	0.00	0.00	0.00	0.00	26.00	26.00	1435.00	SBIN323140718307
105	19.05.2023	SB-136	MACLEODS PHARMACEUTICALS LTD	58SIN00069	04.04.2023	20384	815.00	0.00	0.00	0.00	0.00	364.00	1179.00	19205.00	121678972
106	19.05.2023	SB-137	MACLEODS PHARMACEUTICALS LTD	58SIN00232	11.04.2023	17920	0.00	0.00	0.00	0.00	0.00	320.00	320.00	17600.00	
107	19.05.2023	SB-138	MED MANOR ORGANICS PVT LTD	INS/RRK/31201777	31.03.2023	8669	0.00	0.00	0.00	0.00	0.00	155.00	155.00	8514.00	SBIN323140718315
108	19.05.2023	SB-139	EISAI PHARMACEUTICALS INDIA PVT LTD	MH20230020	10.04.2023	90691	0.00	0.00	0.00	0.00	0.00	1619.00	1619.00	89072.00	SBIN323140718310
109	19.05.2023	SB-140	ASTRA ZENECA PHARMA INDIA LTD	2316100123	11.04.2023	1090510	0.00	0.00	0.00	9737.00	9737.00	0.00	19474.00	1071036.00	SBIN323140750775
110	19.05.2023	SB-143	MESMER PHARMACEUTICALS	MPC/23/A/00114	11.04.2023	7056	141.00	0.00	0.00	63.00	63.00	0.00	267.00	6789.00	SBIN323140718312
111	19.05.2023	SB-144	MESMER PHARMACEUTICALS	MPC/23/A/00128	12.04.2023	829	0.00	0.00	0.00	7.00	7.00	0.00	14.00	815.00	
112	19.05.2023	SB-145	MESMER PHARMACEUTICALS	MPC/23/A/00127	12.04.2023	2448	0.00	0.00	0.00	22.00	22.00	0.00	44.00	2404.00	SBIN323140718303
113	19.05.2023	SB-146	MICRON PHARMACEUTICALS	232400143	04.04.2023	11290	0.00	0.00	0.00	0.00	0.00	202.00	202.00	11088.00	SBIN323140718304
114	19.05.2023	SB-147	MICRON PHARMACEUTICALS	232400142	04.04.2023	7056	282.00	0.00	0.00	0.00	0.00	126.00	408.00	6648.00	
115	19.05.2023	SB-148	MICRON PHARMACEUTICALS	232400144	04.04.2023	20160	0.00	0.00	0.00	0.00	0.00	360.00	360.00	19800.00	
116	19.05.2023	SB-149	MICRON PHARMACEUTICALS	232400141	04.04.2023	66528	0.00	0.00	0.00	0.00	0.00	1188.00	1188.00	65340.00	
117	19.05.2023	SB-150	GLAXOSMITHKLINE PHARMACEUTICALS LTD	2.31004E+11	12.04.2023	18014	0.00	0.00	0.00	172.00	172.00	0.00	344.00	17670.00	SBIN323140718306
118	19.05.2023	SB-151	PULSE PHARMACEUTICALS PVT LTD	RI-RK/IB/22/3125	31.03.2023	24192	0.00	0.00	0.00	0.00	0.00	432.00	432.00	23760.00	SBIN323140718306
119	19.05.2023	SB-152	PFIZER LIMITED	7031153546	21.03.2023	8870	355.00	0.00	0.00	79.00	79.00	0.00	513.00	8357.00	SBIN323140718342
120	19.05.2023	SB-153	BHARAT BIOTECH INTERNATIONAL LTD	3620230012	12.04.2023	26107	2611.00	0.00	0.00	0.00	0.00	466.00	3077.00	23030.00	121678556
121	19.05.2023	SB-154	SERVIER INDIA PRIVATE LIMITED	MUM24I0115	13.04.2023	13518	0.00	0.00	0.00	0.00	0.00	241.00	241.00	13277.00	SBIN323140718305
122	19.05.2023	SB-155	WALLACE PHARMACEUTICALS PVT	IN0623000025	03.04.2023	115360	0.00	0.00	0.00	0.00	0.00	2060.00	2060.00	113300.00	SBIN323140718294
123	19.05.2023	SB-156	CIPLA LTD	6490037878	15.04.2023	1434	0.00	0.00	0.00	13.00	13.00	0.00	26.00	1408.00	SBIN323140718287
124	19.05.2023	SB-157	VIVIMED LABS LTD	9400401597	13.04.2023	3557	142.00	0.00	0.00	0.00	0.00	64.00	206.00	3351.00	SBIN323140718288
125	19.05.2023	SB-158	EXCELLENT HI CARE PRIVATE LIMITED	EHC-1943/22-23	29.03.2023	277075	0.00	0.00	0.00	2639.00	2639.00	0.00	5278.00	271797.00	SBIN323140718302
126	19.05.2023	SB-159	BHARATHI MEDICAL	ESI9	20.04.2023	42251	0.00	0.00	0.00	395.00	395.00	0.00	790.00	41461.00	SBIN323140718284
127	19.05.2023	SB-160	BHARATHI MEDICAL	ESI10	20.04.2023	3567	0.00	0.00	0.00	32.00	32.00	0.00	64.00	3503.00	
128	19.05.2023	SB-161	BHARATHI MEDICAL	ESI11	27.04.2023	22010	0.00	0.00	0.00	197.00	197.00	0.00	394.00	21616.00	
129	19.05.2023	SB-162	BHARATHI MEDICAL	ESI12	27.04.2023	308	0.00	0.00	0.00	3.00	3.00	0.00	6.00	302.00	
130	19.05.2023	SB-163	UNICORN ENTERPRISES	22-23/00917	29.03.2023	4200	0.00	0.00	0.00	40.00	40.00	0.00	80.00	4120.00	SBIN323140718286
131	19.05.2023	SB-164	TETRAMED SUGICALS	538/23-24	12.04.2023	6878	0.00	0.00	0.00	55.00	55.00	0.00	110.00	6768.00	121925078
132	19.05.2023	SB-165	LIFELINE SYSTEM PVT LTD	23-24/0070	13.04.2023	8000	0.00	0.00	0.00	0.00	0.00	143.00	143.00	7857.00	SBIN323140718276
133	19.05.2023	SB-166	BEST SURGICALS	BS/23-24/00102	04.04.2023	39564	0.00	0.00	0.00	377.00	377.00	0.00	754.00	38810.00	SBIN323140718301
134	19.05.2023	SB-167	BIO DIAGNOSIS	BD/23-24/295 ,BD/23-24/2	20.04.2023	69300	0.00	0.00	0.00	660.00	660.00	0.00	1320.00	67980.00	121924658

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135	19.05.2023	SB-168	BIOLINE DIAGNOSTICS LLP	BD/22-23/R/1104	16.03.2023	20160	0.00	0.00	0.00	0.00	0.00	384.00	384.00	19776.00	SBIN323140718277
136	19.05.2023	SB-169	AEKAY HEALTHCARE	AK-23-24/002	14.04.2023	21250	0.00	0.00	0.00	190.00	190.00	0.00	380.00	20870.00	SBIN323140718293
137	19.05.2023	SB-170	DIAGNOCURE (INDIA)	DI/23-24/2385	18.04.2023	111174	0.00	0.00	0.00	0.00	0.00	2099.00	2099.00	109075.00	SBIN323140718298
138	19.05.2023	SB-171	VIHAA SURGICAL TRADERS	GTD-00020	12.04.2023	3990	0.00	0.00	0.00	0.00	0.00	68.00	68.00	3922.00	SBIN323140718300
139	19.05.2023	SB-172	MICROGENE DIAGNOSTIC SYSTEM PVT LTD	FBD/23-24/0040	03.04.2023	164998	0.00	0.00	0.00	0.00	0.00	2946.00	2946.00	162052.00	SBIN323140718280
140	19.05.2023	SB-173	MY TRADERS	F-0109/23-24	20.04.2023	24800	0.00	0.00	0.00	221.00	221.00	0.00	442.00	24358.00	SBIN323140718279
141	19.05.2023	SB-174	IVANMED	IM/S/22-23/144	30.03.2023	86450	0.00	0.00	0.00	0.00	0.00	1544.00	1544.00	84906.00	SBIN323140718281
142	19.05.2023	SB-175	CYGNET MEDITECH PVT LTD	CYG/22-23/1642	27.03.2023	10080	0.00	0.00	0.00	0.00	0.00	180.00	180.00	9900.00	SBIN323140718289
143	19.05.2023	SB-176	MEDSPHERE INC	MSI/22-23/060	29.03.2023	57960	0.00	0.00	0.00	0.00	0.00	1035.00	1035.00	56925.00	SBIN323140718267
144	19.05.2023	SB-177	KULBHUSHAN MEDICAL HALL	410	08.04.2023	23980	0.00	0.00	0.00	0.00	0.00	428.00	428.00	23552.00	SBIN323140718263
145	19.05.2023	SB-178	SIVAM REMEDIES PVT LTD	6/23-24	05.04.2023	19755	0.00	0.00	0.00	176.00	176.00	0.00	352.00	19403.00	121678150
146	19.05.2023	SB-179	SIVAM REMEDIES PVT LTD	7/23-24	05.04.2023	7683	0.00	0.00	0.00	69.00	69.00	0.00	138.00	7545.00	
147	19.05.2023	SB-180	SIVAM REMEDIES PVT LTD	8/23-24	05.04.2023	4872	0.00	0.00	0.00	44.00	44.00	0.00	88.00	4784.00	
148	19.05.2023	SB-181	SIVAM REMEDIES PVT LTD	5/23-24	05.04.2023	2467	0.00	0.00	0.00	22.00	22.00	0.00	44.00	2423.00	
149	19.05.2023	SB-182	AQMEN MEDTECH PRIVATE LIMITED	AQSI22	18.03.2023	456	0.00	0.00	0.00	0.00	0.00	8.00	8.00	448.00	SBIN323140718266
150	19.05.2023	SB-183	AQMEN MEDTECH PRIVATE LIMITED	AQSI22-1841	18.03.2023	960	0.00	0.00	0.00	0.00	0.00	17.00	17.00	943.00	
151	19.05.2023	SB-184	AQMEN MEDTECH PRIVATE LIMITED	AQSI22-1839	18.03.2023	516	0.00	0.00	0.00	0.00	0.00	9.00	9.00	507.00	
152	19.05.2023	SB-185	AQMEN MEDTECH PRIVATE LIMITED	AQSI22-1836	18.03.2023	2280	0.00	0.00	0.00	0.00	0.00	41.00	41.00	2239.00	
153	19.05.2023	SB-186	AQMEN MEDTECH PRIVATE LIMITED	AQSI22-1835	18.03.2023	3240	0.00	0.00	0.00	0.00	0.00	58.00	58.00	3182.00	SBIN323140718261
154	19.05.2023	SB-187	AQMEN MEDTECH PRIVATE LIMITED	AQSI22-1834	18.03.2023	18060	0.00	0.00	0.00	0.00	0.00	323.00	323.00	17737.00	
155	19.05.2023	SB-188	AQMEN MEDTECH PRIVATE LIMITED	AQSI22-1833	18.03.2023	660	0.00	0.00	0.00	0.00	0.00	12.00	12.00	648.00	
156	19.05.2023	SB-189	AQMEN MEDTECH PRIVATE LIMITED	AQSI22-1837	18.03.2023	29183	0.00	0.00	0.00	0.00	0.00	521.00	521.00	28662.00	
157	19.05.2023	SB-190	AQMEN MEDTECH PRIVATE LIMITED	AQSI22-1842	18.03.2023	26878	0.00	0.00	0.00	0.00	0.00	480.00	480.00	26398.00	
158	19.05.2023	SB-191	AQMEN MEDTECH PRIVATE LIMITED	AQSI22-1853	20.03.2023	15624	0.00	0.00	0.00	0.00	0.00	279.00	279.00	15345.00	
159	19.05.2023	SB-192	AQMEN MEDTECH PRIVATE LIMITED	AQSI22-1948	27.03.2023	17639	0.00	0.00	0.00	0.00	0.00	315.00	315.00	17324.00	
160	19.05.2023	SB-193	AQMEN MEDTECH PRIVATE LIMITED	AQSI22-1879	21.03.2023	5654	0.00	0.00	0.00	0.00	0.00	101.00	101.00	5553.00	
161	19.05.2023	SB-194	AQMEN MEDTECH PRIVATE LIMITED	AQSI22-1840	18.03.2023	1032	0.00	0.00	0.00	0.00	0.00	18.00	18.00	1014.00	SBIN323140718260
162	19.05.2023	SB-195	AQMEN MEDTECH PRIVATE LIMITED	AQSI22-1973	28.03.2023	3420	0.00	0.00	0.00	0.00	0.00	61.00	61.00	3359.00	
163	19.05.2023	SB-196	AQMEN MEDTECH PRIVATE LIMITED	AQSI22-1951	27.03.2023	1920	0.00	0.00	0.00	0.00	0.00	34.00	34.00	1886.00	
164	19.05.2023	SB-197	AQMEN MEDTECH PRIVATE LIMITED	AQSI22-1959	28.03.2023	912	0.00	0.00	0.00	0.00	0.00	16.00	16.00	896.00	
165	19.05.2023	SB-198	AQMEN MEDTECH PRIVATE LIMITED	AQSI22-1875	21.03.2023	498	0.00	0.00	0.00	0.00	0.00	9.00	9.00	489.00	
166	19.05.2023	SB-199	AQMEN MEDTECH PRIVATE LIMITED	AQSI22-1861	21.03.2023	1882	0.00	0.00	0.00	0.00	0.00	34.00	34.00	1848.00	
167	19.05.2023	SB-200	AQMEN MEDTECH PRIVATE LIMITED	AQSI22-1868	21.03.2023	1580	0.00	0.00	0.00	0.00	0.00	28.00	28.00	1552.00	
168	19.05.2023	SB-201	AQMEN MEDTECH PRIVATE LIMITED	AQSI22-1978	29.03.2023	26882	2.00	0.00	0.00	0.00	0.00	480.00	482.00	26400.00	
169	19.05.2023	SB-202	AQMEN MEDTECH PRIVATE LIMITED	AQSI23-0026	05.04.2023	19478	0.00	0.00	0.00	0.00	0.00	348.00	348.00	19130.00	SBIN323140718296
170	19.05.2023	SB-203	AQMEN MEDTECH PRIVATE LIMITED	AQSI22-2011	31.03.2023	2820	0.00	0.00	0.00	0.00	0.00	50.00	50.00	2770.00	
171	19.05.2023	SB-204	AQMEN MEDTECH PRIVATE LIMITED	AQSI22-2010	31.03.2023	5760	0.00	0.00	0.00	0.00	0.00	103.00	103.00	5657.00	
172	19.05.2023	SB-205	AQMEN MEDTECH PRIVATE LIMITED	AQSI22-2009	31.03.2023	4115	0.00	0.00	0.00	0.00	0.00	73.00	73.00	4042.00	
173	19.05.2023	SB-206	AQMEN MEDTECH PRIVATE LIMITED	AQSI22-1872	21.03.2023	44064	0.00	0.00	0.00	0.00	0.00	787.00	787.00	43277.00	SBIN323140718296
174	19.05.2023	SB-207	AQMEN MEDTECH PRIVATE LIMITED	AQSI22-1838	18.03.2023	31201	1.00	0.00	0.00	0.00	0.00	557.00	558.00	30643.00	
175	19.05.2023	OB-094	MUNEEs AGENCY	213	03.05.2023	5820	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5820.00	121924357
178	19.05.2023	OB-099	MICHAEL CLINGTAN WATER SUPPLY	NIL-APR-23	30.04.2023	106572	0.00	0.00	2131.00	0.00	0.00	0.00	2131.00	104441.00	SBIN323140718274
179	19.05.2023	OB-095	AVANTECC LABORATORIES PVT LTD	3346	18.04.2023	762	0.00	0.00	0.00	0.00	0.00	0.00	0.00	762.00	SBIN323140718270
180	19.05.2023	OB-100	ALERT SECURITY SERVICES	2505	19.01.2023	17800	0.00	0.00	302.00	151.00	151.00	0.00	604.00	17196.00	SBIN323140718299
182	19.05.2023	OB-102	ASEPTIC SYSTEM BIO MEDICAL WASTE MANAGEMENT	ASB/42382/AI	30.04.2023	11760	0.00	0.00	210.00	105.00	105.00	0.00	420.00	11340.00	SBIN323140718258
204	25.05.2023	OB-103	HELPING FAST CABS			103836	0.00	0.00	0.00	0.00	0.00	2077.00	2077.00	101759.00	SBIN223145371396
205	25.05.2023	OB-105	ESTEEM SCIENTIFIC PRODUCTS			11760	59.00	0.00	0.00	105.00	105.00	0.00	269.00	11491.00	SBIN223145372681
206	25.05.2023	OB-106	ALERT SECURITY SERVICES			30200	0.00	0.00	512.00	256.00	256.00	0.00	1024.00	29176.00	SBIN223145372680

Vr No	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
210	25.05.2023	SB-208	BHARATHI MEDICAL	ESI13	03.05.2023	56404	0.00	0.00	0.00	520.00	520.00	0.00	1040.00	55364.00	SBIN223145371401
211	25.05.2023	SB-209	TETRAMED SUGICALS	501/23-24	12.04.2023	1890	0.00	0.00	0.00	18.00	18.00	0.00	36.00	1854.00	203919654
212	29.05.2023	OB-090	R ASIRVATHAM -BLESSING HOLIDAYS	193	08.03.2023	3000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3000.00	SBIN323151462641
213	29.05.2023	OB-112	SELVAN AGENCY	623	22.05.2023	56736	0.00	0.00	0.00	0.00	0.00	0.00	0.00	56736.00	SBIN223145371401