



क.रा.बी.नि  
E.S.I.C

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



सत्यमेव जयते

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**PAYMENT MADE DETAILS IN RESPECT OF SERVICE PROVIDERS SUPPLIERS FOR THE MONTH OF MAY-2025**

| S.No. | Date of Payment | Bill No. | Date of Bill | Name of the Party                              | Invoice No.      | Invoice date | Gross amount | Penalty | TDS 10% | TDS1%1.5%&2% | CGST | SGST | IGST  | UTI CHARGE S | DEDUCTI ON | Net amount | PAYMENT STATUS | UTR NUMBER       | REMARKS |
|-------|-----------------|----------|--------------|------------------------------------------------|------------------|--------------|--------------|---------|---------|--------------|------|------|-------|--------------|------------|------------|----------------|------------------|---------|
| 1     | 02.05.2025      | OB-071   | 28.04.2025   | MICHEAL AND CO                                 | NIL-MAR-25       | 31.03.2025   | 175223       |         |         | 3504         |      | 0    |       |              | 3504       | 171719     | COMPLETED      | SBIN525123765244 |         |
| 2     | 02.05.2025      | OB-076   | 29.04.2025   | ADG ONLINE SOLUTIONS PVT LTD                   | ADG/2024-25/07   | 08.04.2025   | 130126       |         |         | 2206         |      | 0    | 2206  |              | 4412       | 125714     | COMPLETED      | SBIN525123763376 |         |
| 3     | 02.05.2025      | SB-137   | 24.04.2025   | THEMIS MEDICARE LIMITED                        | 8012425/DS106466 | 18.03.2025   | 11622        |         |         |              |      | 0    | 208   |              | 208        | 11414      | COMPLETED      | SBIN525123763375 |         |
| 4     | 02.05.2025      | SB-139   | 25.04.2025   | THEMIS MEDICARE LIMITED                        | 5072425/DS201635 | 17.03.2025   | 131040       |         |         |              |      | 0    | 2340  |              | 2340       | 128700     | COMPLETED      | SBIN525123763375 |         |
| 5     | 02.05.2025      | SB-140   | 25.04.2025   | AJANTA PHARMA LTD                              | 2.71001E+11      | 18.03.2025   | 15702        |         |         |              |      | 0    | 280   |              | 280        | 15422      | COMPLETED      | SBIN525123765705 |         |
| 6     | 02.05.2025      | SB-141   | 25.04.2025   | AJANTA PHARMA LTD                              | 2.71001E+11      | 18.03.2025   | 1473         |         |         |              |      | 0    | 26    |              | 26         | 1447       | COMPLETED      | SBIN525123765705 |         |
| 7     | 02.05.2025      | SB-142   | 25.04.2025   | AJANTA PHARMA LTD                              | 1.91001E+11      | 13.03.2025   | 5824         |         |         |              |      | 0    | 104   |              | 104        | 5720       | COMPLETED      | SBIN525123765705 |         |
| 8     | 02.05.2025      | SB-143   | 25.04.2025   | ANJANI PHARMACEUTICALS                         | AP/24-25/2999    | 31.03.2025   | 14000        |         |         |              |      | 0    | 250   |              | 250        | 13750      | COMPLETED      | 86368641         |         |
| 9     | 02.05.2025      | SB-144   | 25.04.2025   | ELI LILLY AND COMPANY ( INDIA ) PVT LTD        | KA25200741       | 24.03.2025   | 581648       |         |         |              |      | 0    | 11079 |              | 11079      | 570569     | COMPLETED      | SBIN525123765248 |         |
| 10    | 02.05.2025      | SB-145   | 25.04.2025   | ELI LILLY AND COMPANY ( INDIA ) PVT LTD        | KA25200744       | 24.03.2025   | 38745        |         |         |              |      | 0    | 738   |              | 738        | 38007      | COMPLETED      | SBIN525123765248 |         |
| 11    | 02.05.2025      | SB-146   | 25.04.2025   | UNIMARCK PHARMA INDIA LIMITED                  | UGGI/24-25/00964 | 20.03.2025   | 4106         |         |         |              |      | 0    | 73    |              | 73         | 4033       | COMPLETED      | SBIN525123765398 |         |
| 12    | 02.05.2025      | SB-147   | 25.04.2025   | UNIMARCK PHARMA INDIA LIMITED                  | UGGI/24-25/00965 | 20.03.2025   | 1153         |         |         |              |      | 0    | 21    |              | 21         | 1132       | COMPLETED      | SBIN525123765398 |         |
| 13    | 02.05.2025      | SB-148   | 25.04.2025   | GLENMARK PHARMACEUTICALS LTD                   | 2009396318       | 19.03.2025   | 63840        |         |         |              |      | 0    | 1140  |              | 1140       | 62700      | COMPLETED      | SBIN525123765586 |         |
| 14    | 02.05.2025      | OB-131   | 29.05.2025   | INTERNATIONAL FEDERATION OF YOGA PROFESSIONALS | TNL/11           | 16.05.2025   | 20706        |         |         | 414          |      | 0    |       |              | 414        | 20292      | COMPLETED      | SBIN325154933833 |         |
| 15    | 02.05.2025      | SB-149   | 25.04.2025   | GLENMARK PHARMACEUTICALS LTD                   | 2009396328       | 20.03.2025   | 3344         |         |         |              |      | 0    | 60    |              | 60         | 3284       | COMPLETED      | SBIN525123765586 |         |
| 16    | 02.05.2025      | SB-150   | 25.04.2025   | MED MANOR ORGANICS PVT LTD                     | INS/RRK/31203340 | 19.03.2025   | 71467        |         |         |              |      | 0    | 1276  |              | 1276       | 70191      | COMPLETED      | SBIN525123765233 |         |



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|-------|-----------------|----------|--------------|---------------------------------|------------------|--------------|--------------|---------|---------|------------------|------|------|------|-------------|-----------|------------|----------------|------------------|---------|
| 17    | 02.05.2025      | SB-151   | 25.04.2025   | MED MANOR ORGANICS PVT LTD      | INS/RRK/31203344 | 19.03.2025   | 43949        |         |         |                  |      | 0    | 785  |             | 785       | 43164      | COMPLETED      | SBIN525123765233 |         |
| 18    | 02.05.2025      | SB-152   | 25.04.2025   | HINDUSTAN LABORATORIES          | 24-25/08828      | 21.03.2025   | 56683        |         |         |                  |      | 0    | 1012 |             | 1012      | 55671      | COMPLETED      | 86403390         |         |
| 19    | 02.05.2025      | SB-153   | 25.04.2025   | HINDUSTAN LABORATORIES          | 24-25/08871      | 22.03.2025   | 186480       |         |         |                  |      | 0    | 3330 |             | 3330      | 183150     | COMPLETED      | 86403390         |         |
| 20    | 02.05.2025      | SB-154   | 25.04.2025   | SWISS PARENTERALS LTD           | SPB1D251039      | 18.03.2025   | 4349         |         |         |                  |      | 0    | 83   |             | 83        | 4266       | COMPLETED      | SBIN525123765603 |         |
| 21    | 02.05.2025      | SB-155   | 25.04.2025   | SWISS PARENTERALS LTD           | SPB1D251040      | 18.03.2025   | 318          |         |         |                  |      | 0    | 6    |             | 6         | 312        | COMPLETED      | SBIN525123765603 |         |
| 22    | 02.05.2025      | SB-156   | 25.04.2025   | OVERSEAS HEALTH CARE PVT LTD    | PHRGST2425/21232 | 21.03.2025   | 241920       |         |         |                  |      | 0    | 4320 |             | 4320      | 237600     | COMPLETED      | SBIN525123765237 |         |
| 23    | 02.05.2025      | SB-157   | 25.04.2025   | OVERSEAS HEALTH CARE PVT LTD    | PHRGST2425/21233 | 21.03.2025   | 1411         |         |         |                  |      | 0    | 25   |             | 25        | 1386       | COMPLETED      | SBIN525123765237 |         |
| 24    | 02.05.2025      | SB-158   | 25.04.2025   | MACLEODS PHARMACEUTICALS LTD    | 2.41601E+11      | 07.03.2025   | 146384       |         |         | 2614             |      | 0    |      |             | 2614      | 143770     | COMPLETED      | 86406853         |         |
| 25    | 02.05.2025      | SB-159   | 25.04.2025   | MACLEODS PHARMACEUTICALS LTD    | 2.41601E+11      | 12.03.2025   | 17494        |         |         | 312              |      | 0    |      |             | 312       | 17182      | COMPLETED      | 86406853         |         |
| 26    | 02.05.2025      | SB-160   | 25.04.2025   | LUPIN LTD                       | 5230306455       | 27.03.2025   | 17808        |         |         | 318              |      |      |      |             | 318       | 17490      | COMPLETED      | SBIN525123765703 |         |
| 27    | 02.05.2025      | SB-161   | 25.04.2025   | LUPIN LTD                       | 5230306392       | 26.03.2025   | 18715        |         |         | 334              |      | 0    |      |             | 334       | 18381      | COMPLETED      | SBIN525123765703 |         |
| 28    | 02.05.2025      | SB-162   | 25.04.2025   | RIVPRA FORMULATION PVT LTD      | RFPL/24-25/10015 | 18.03.2025   | 76160        |         |         | 1360             |      | 0    |      |             | 1360      | 74800      | COMPLETED      | SBIN525123765592 |         |
| 29    | 02.05.2025      | SB-163   | 25.04.2025   | CENTAUR PHARMACEUTICALS PVT LTD | 24IAI02375       | 25.03.2025   | 1685         |         |         | 30               |      | 0    |      |             | 30        | 1655       | COMPLETED      | 86286521         |         |
| 30    | 02.05.2025      | SB-164   | 25.04.2025   | DR.REDDY LABORATORIES LTD       | OS3312539751     | 25.03.2025   | 188790       |         |         | 3596             |      | 0    |      |             | 3596      | 185194     | COMPLETED      | SBIN525123765593 |         |
| 31    | 02.05.2025      | SB-165   | 25.04.2025   | NABROS PHARMA PVT LTD           | KHD/246/24-25    | 17.03.2025   | 58240        |         |         | 1040             |      | 0    |      |             | 1040      | 57200      | COMPLETED      | SBIN525123764704 |         |
| 32    | 02.05.2025      | SB-166   | 25.04.2025   | IPCA LABORATORIES LTD           | 110LS4012972     | 18.03.2025   | 1142         |         |         | 20               |      | 0    |      |             | 20        | 1122       | COMPLETED      | SBIN525123763432 |         |
| 33    | 02.05.2025      | SB-167   | 25.04.2025   | JOHNSON AND JOHNSON PVT LTD     | 4113106811       | 24.03.2025   | 930048       |         |         | 16608            |      | 0    |      |             | 16608     | 913440     | COMPLETED      | SBIN525123765250 |         |



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| 34    | 02.05.2025      | SB-168   | 25.04.2025   | BDR PHARMACEUTICALS INTERNATIONAL PVT LTD | MH2411110265     | 18.03.2025   | 3226         |         |         | 58           |      | 0    |      |             | 58        | 3168       | COMPLETED      | SBIN525123765396 |         |
| 35    | 02.05.2025      | SB-169   | 25.04.2025   | MS.VIRCHOW BIOTECH PRIVATE LTD            | 21012000         | 22.03.2025   | 38703        |         |         | 737          |      | 0    |      |             | 737       | 37966      | COMPLETED      | SBIN525123763377 |         |
| 36    | 02.05.2025      | SB-170   | 25.04.2025   | MOREPEN LABORATORIES LIMITED              | ICWVN3063        | 13.03.2025   | 1541         | 31      |         | 28           |      | 0    |      |             | 59        | 1482       | COMPLETED      | SBIN525123764702 |         |
| 37    | 02.05.2025      | SB-171   | 25.04.2025   | BAJAJ HEALTHCARE LIMITED                  | FLS242505291     | 08.03.2025   | 4366         | 437     |         | 78           |      | 0    |      |             | 515       | 3851       | COMPLETED      | SBIN525123765599 |         |
| 38    | 02.05.2025      | SB-172   | 25.04.2025   | EAST INDIA PHARMACEUTICAL WORKS LTD       | MDS24-25NT/02706 | 21.03.2025   | 2638         |         |         | 48           |      | 0    |      |             | 48        | 2590       | COMPLETED      | SBIN525123765259 |         |
| 39    | 02.05.2025      | SB-173   | 25.04.2025   | ABBOTT INDIA LIMITED                      | 3410469576       | 24.03.2025   | 76160        |         |         | 1360         |      | 0    |      |             | 1360      | 74800      | COMPLETED      | SBIN525123765601 |         |
| 40    | 02.05.2025      | SB-174   | 25.04.2025   | PFIZER LIMITED                            | 7031194083       | 25.03.2025   | 12291        |         |         | 220          |      | 0    |      |             | 220       | 12071      | COMPLETED      | SBIN525123763433 |         |
| 41    | 02.05.2025      | SB-175   | 25.04.2025   | HAB PHARMACEUTICALS AND RESEARCH LIMITED  | TRD/D/24/4236    | 18.03.2025   | 91988        |         |         | 1643         |      | 0    |      |             | 1643      | 90345      | COMPLETED      | SBIN525123765585 |         |
| 42    | 02.05.2025      | SB-176   | 25.04.2025   | TIRUPATHI MEDICARE LTD                    | IN1010003980     | 18.03.2025   | 2654         |         |         | 47           |      | 0    |      |             | 47        | 2607       | COMPLETED      | SBIN525123765588 |         |
| 43    | 02.05.2025      | SB-177   | 25.04.2025   | SERVIER INDIA PRIVATE LIMITED             | MUM25I5908       | 17.03.2025   | 97171        |         |         | 1735         |      | 0    |      |             | 1735      | 95436      | COMPLETED      | SBIN525123764755 |         |
| 44    | 02.05.2025      | SB-178   | 25.04.2025   | THEMIS MEDICARE LIMITED                   | 8012425/DS106495 | 20.03.2025   | 18431        |         |         | 329          |      | 0    |      |             | 329       | 18102      | COMPLETED      | SBIN525123765589 |         |
| 45    | 02.05.2025      | SB-094   | 15.04.2025   | RPG LIFE SCIENCES LTD                     | 7406241016       | 20.01.2025   | 1197         |         |         | 22           |      | 0    |      |             | 22        | 1175       | COMPLETED      | SBIN525123765701 |         |
| 46    | 02.05.2025      | OB-081   | 29.04.2025   | SPACELABS HEALTHCARE OSI SYSTEMS LTD      | SLMKTG/24-25/218 | 28.03.2025   | 57912        |         |         | 982          |      | 0    |      |             | 982       | 56930      | COMPLETED      | SBIN525123765604 |         |
| 47    | 02.05.2025      | OB-082   | 29.04.2025   | SPACELABS HEALTHCARE OSI SYSTEMS LTD      | SLMKTG/24-25/219 | 28.03.2025   | 41587        |         |         | 743          |      | 0    |      |             | 743       | 40844      | COMPLETED      | SBIN525123765604 |         |
| 48    | 03.05.2025      | SST-254  | 29.04.2025   | HOLY CROSS HOSPITAL                       | 404480           | 29.04.2025   | 4726         |         | 473     |              |      | 0    |      |             | 473       | 4253       | COMPLETED      | SBIN225125017568 |         |



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| 49    | 03.05.2025      | SST-255  | 29.04.2025   | VADAMALAYAN HOSPITAL P LTD                  | 404481      | 29.04.2025   | 88125        |         | 8813    |                 |      | 0    |      |              | 8813       | 79312      | COMPLETED      | 183177434        |         |
| 50    | 03.05.2025      | SST-256  | 29.04.2025   | SREE MOOKAMBIKA MEDICAL COLLEGE             | 404482      | 29.04.2025   | 231889       |         | 23189   |                 |      | 0    |      |              | 23189      | 208700     | COMPLETED      | SBIN225125015334 |         |
| 51    | 03.05.2025      | SST-257  | 29.04.2025   | SREE MOOKAMBIKA MEDICAL COLLEGE             | 404483      | 29.04.2025   | 6914         |         | 691     |                 |      | 0    |      |              | 691        | 6223       | COMPLETED      | SBIN225125017579 |         |
| 52    | 03.05.2025      | SST-258  | 29.04.2025   | CHENDUR CARDIAC CENTER AND MULTI SPECIALITY | 404484      | 29.04.2025   | 136215       |         | 13622   |                 |      | 0    |      |              | 13622      | 122593     | COMPLETED      | SBIN225125017584 |         |
| 53    | 03.05.2025      | SST-259  | 29.04.2025   | KAUVERY HOSPITAL                            | 404485      | 29.04.2025   | 179971       |         | 17997   |                 |      | 0    |      |              | 17997      | 161974     | COMPLETED      | 183265667        |         |
| 54    | 03.05.2025      | SST-260  | 29.04.2025   | ARUNAS HEART CARE PRIVATE LIMITED           | 404486      | 29.04.2025   | 216400       |         | 21640   |                 |      | 0    |      |              | 21640      | 194760     | COMPLETED      | SBIN225125017587 |         |
| 55    | 03.05.2025      | SST-261  | 29.04.2025   | SHIFA HOSPITAL                              | 404487      | 29.04.2025   | 314808       |         | 31481   |                 |      | 0    |      |              | 31481      | 283327     | COMPLETED      | 183180125        |         |
| 56    | 03.05.2025      | SST-262  | 29.04.2025   | AARTHI SCANS                                | 404488      | 29.04.2025   | 487630       |         | 48764   |                 |      | 0    |      |              | 48764      | 438866     | COMPLETED      | SBIN225125017615 |         |
| 57    | 03.05.2025      | SST-263  | 29.04.2025   | AARTHI SCANS                                | 404489      | 29.04.2025   | 6869         |         | 687     |                 |      | 0    |      |              | 687        | 6182       | COMPLETED      | SBIN225125017283 |         |
| 58    | 03.05.2025      | SST-264  | 29.04.2025   | AARTHI SCANS                                | 404490      | 29.04.2025   | 7010         |         | 701     |                 |      | 0    |      |              | 701        | 6309       | COMPLETED      | SBIN225125017278 |         |
| 59    | 03.05.2025      | SST-265  | 29.04.2025   | AARTHI SCANS                                | 404491      | 29.04.2025   | 2995         |         | 300     |                 |      | 0    |      |              | 300        | 2695       | COMPLETED      | SBIN225125017275 |         |
| 60    | 03.05.2025      | SST-266  | 29.04.2025   | ANDERSON DIAGNOSTIC SERVICES PVT LTD        | 404492      | 29.04.2025   | 51943        |         | 5195    |                 |      | 0    |      |              | 5195       | 46748      | COMPLETED      | SBIN225125014894 |         |
| 61    | 03.05.2025      | SST-267  | 29.04.2025   | ANDERSON DIAGNOSTIC SERVICES PVT LTD        | 404493      | 29.04.2025   | 566          |         | 57      |                 |      | 0    |      |              | 57         | 509        | COMPLETED      | SBIN225125017604 |         |
| 62    | 03.05.2025      | SST-268  | 29.04.2025   | ANDERSON DIAGNOSTIC SERVICES PVT LTD        | 404494      | 29.04.2025   | 985          |         | 99      |                 |      | 0    |      |              | 99         | 886        | COMPLETED      | SBIN225125017266 |         |
| 63    | 03.05.2025      | SST-269  | 29.04.2025   | LIFE LINE BLOOD BANK                        | 404495      | 29.04.2025   | 30           |         | 3       |                 |      | 0    |      |              | 3          | 27         | COMPLETED      | SBIN225125014893 |         |



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(Ministry of Labour & Employment, Govt. of India)



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|-------|-----------------|----------|--------------|------------------------------------------------------------|-------------------|--------------|--------------|---------|---------|--------------|------|------|------|--------------|------------|------------|----------------|------------------|---------|
| 64    | 07.05.2025      | SB-193   | 05.05.2025   | ASEPTIC SYSTEMS BIO MEDICAL WASTE MANAGEMENT COMPANY       | AB-0002/25-26     | 01.04.2025   | 94400        |         |         |              | 800  | 800  |      |              | 1600       | 92800      | COMPLETED      | SBIN125128165058 |         |
| 65    | 07.05.2025      | OB-090   | 06.05.2025   | INDUSTRIAL SECURITY AND INTELLIGENCE INDIA PRIVATE LIMITED | ISI/TN2526/00010  | 01.04.2025   | 568822       |         |         |              |      | 0    |      |              | 19283      | 549539     | COMPLETED      | SBIN125128159464 |         |
| 66    | 07.05.2025      | OB-091   | 06.05.2025   | VST MARKETING RAJAPALAYAM- SUPPLY OF YARN CANDLES          | VSTSNKL/25-26/111 | 22.04.2025   | 10400        |         |         |              | 88   | 88   |      |              | 176        | 10224      | COMPLETED      | SBIN125128159462 |         |
| 67    | 07.05.2025      | OB-092   | 07.05.2025   | SELVAN AGENCIES- PURCHASE OF DIESEL                        | 324               | 29.04.2025.  | 37088        |         |         |              |      | 0    |      |              | 0          | 37088      | COMPLETED      | SBIN125128164570 |         |
| 68    | 08.05.2025      | OB-093   | 07.05.2025   | SRINACSS ENVIRO PRIVATE LIMITED-HOUSEKEEPING               | MDU2025-25-0035   | 03.04.2025   | 462571       |         |         | 7840         | 3920 | 3920 |      |              | 15680      | 446891     | COMPLETED      | SBIN125128479980 |         |
| 69    | 09.05.2025      | SST-270  | 06.05.2025   | KIDNEY CARE CENTER                                         | 405723            | 06.05.2025   | 257793       |         | 25779   |              |      | 0    |      |              | 25779      | 232014     | COMPLETED      | SBIN325130532972 |         |
| 70    | 09.05.2025      | SST-271  | 06.05.2025   | SUDHARSON PLATINUM HOSPITAL                                | 405724            | 06.05.2025   | 41667        |         | 4167    |              |      | 0    |      |              | 4167       | 37500      | COMPLETED      | SBIN325130531861 |         |
| 71    | 09.05.2025      | SST-272  | 06.05.2025   | SREE MOOKAMBIKA MEDICAL COLLEGE HOSPITAL                   | 405726            | 06.05.2025   | 266650       |         | 26665   |              |      | 0    |      |              | 26665      | 239985     | COMPLETED      | SBIN325130532980 |         |
| 72    | 09.05.2025      | SST-273  | 06.05.2025   | SREE MOOKAMBIKA MEDICAL COLLEGE HOSPITAL                   | 405727            | 06.05.2025   | 14738        |         | 1474    |              |      | 0    |      |              | 1474       | 13264      | COMPLETED      | SBIN325130532978 |         |
| 73    | 09.05.2025      | SST-274  | 06.05.2025   | ARUNAS HEART CARE PRIVATE LIMITED                          | 405728            | 06.05.2025   | 485036       |         | 48504   |              |      | 0    |      |              | 48504      | 436532     | COMPLETED      | SBIN325130532977 |         |



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| 74    | 09.05.2025      | SST-275  | 06.05.2025   | ARUNAS HEART CARE PRIVATE LIMITED     | 405729      | 06.05.2025   | 206620       |         | 20662   |                  |      | 0    |      |             | 20662     | 185958     | COMPLETED      | SBIN325130531857 |         |
| 75    | 09.05.2025      | SST-276  | 06.05.2025   | KAUVERY HOSPITAL                      | 405730      | 06.05.2025   | 369898       |         | 36990   |                  |      | 0    |      |             | 36990     | 332908     | COMPLETED      | 118229212        |         |
| 76    | 09.05.2025      | SST-277  | 06.05.2025   | KAUVERY HOSPITAL                      | 405731      | 06.05.2025   | 1094         |         | 109     |                  |      | 0    |      |             | 109       | 985        | COMPLETED      | 118257436        |         |
| 77    | 09.05.2025      | SST-278  | 06.05.2025   | PORUNAI HOSPITALS AND RESEARCH CENTRE | 405735      | 06.05.2025   | 47567        |         | 4757    |                  |      | 0    |      |             | 4757      | 42810      | COMPLETED      | SBIN325130533153 |         |
| 78    | 09.05.2025      | SST-279  | 06.05.2025   | PORUNAI HOSPITALS AND RESEARCH CENTRE | 405736      | 06.05.2025   | 9626         |         | 963     |                  |      | 0    |      |             | 963       | 8663       | COMPLETED      | SBIN325130531377 |         |
| 79    | 09.05.2025      | SST-280  | 06.05.2025   | PORUNAI HOSPITALS AND RESEARCH CENTRE | 405737      | 06.05.2025   | 8432         |         | 843     |                  |      | 0    |      |             | 843       | 7589       | COMPLETED      | SBIN325130532988 |         |
| 80    | 09.05.2025      | SST-281  | 06.05.2025   | SHIFA HOSPITAL                        | 405738      | 06.05.2025   | 651655       |         | 65166   |                  |      | 0    |      |             | 65166     | 586489     | COMPLETED      | 118409322        |         |
| 81    | 09.05.2025      | SST-282  | 06.05.2025   | SHIFA HOSPITAL                        | 405739      | 06.05.2025   | 18453        |         | 1845    |                  |      | 0    |      |             | 1845      | 16608      | COMPLETED      | 118324832        |         |
| 82    | 09.05.2025      | SST-283  | 06.05.2025   | ANDERSON DIAGNOSTIC SERVICES PVT LTD  | 405750      | 06.05.2025   | 99851        |         | 9985    |                  |      | 0    |      |             | 9985      | 89866      | COMPLETED      | SBIN325130533180 |         |
| 83    | 09.05.2025      | SST-284  | 06.05.2025   | ANDERSON DIAGNOSTIC SERVICES PVT LTD  | 405753      | 06.05.2025   | 7858         |         | 786     |                  |      | 0    |      |             | 786       | 7072       | COMPLETED      | SBIN325130532994 |         |
| 84    | 09.05.2025      | SST-285  | 06.05.2025   | ANDERSON DIAGNOSTIC SERVICES PVT LTD  | 405755      | 06.05.2025   | 7909         |         | 791     |                  |      | 0    |      |             | 791       | 7118       | COMPLETED      | SBIN325130532993 |         |
| 85    | 09.05.2025      | SST-286  | 06.05.2025   | KRISHNA NUCLEAR SCANS                 | 405756      | 06.05.2025   | 9764         |         | 976     |                  |      | 0    |      |             | 976       | 8788       | COMPLETED      | SBIN325130533175 |         |
| 86    | 09.05.2025      | SST-287  | 06.05.2025   | KRISHNA NUCLEAR SCANS                 | 405757      | 06.05.2025   | 58584        |         | 5858    |                  |      | 0    |      |             | 5858      | 52726      | COMPLETED      | SBIN325130533169 |         |
| 87    | 09.05.2025      | SST-288  | 06.05.2025   | EYE FOUNDATION LTD                    | 405758      | 06.05.2025   | 1675         |         | 167     |                  |      | 0    |      |             | 167       | 1508       | COMPLETED      | SBIN325130531868 |         |



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|-------|-----------------|----------|--------------|--------------------------|----------------|--------------|--------------|---------|---------|-----------------|------|------|------|--------------|------------|------------|----------------|------------------|---------|
| 88    | 09.05.2025      | SST-289  | 06.05.2025   | EYE FOUNDATION LTD       | 405759         | 06.05.2025   | 4395         |         | 440     |                 |      | 0    |      |              | 440        | 3955       | COMPLETED      | SBIN325130532989 |         |
| 89    | 09.05.2025      | SST-290  | 06.05.2025   | EYE FOUNDATION LTD       | 405762         | 06.05.2025   | 1999         |         | 200     |                 |      | 0    |      |              | 200        | 1799       | COMPLETED      | SBIN325130531862 |         |
| 90    | 09.05.2025      | SST-291  | 06.05.2025   | AGARWAL EYE HOSPITAL     | 405763         | 06.05.2025   | 31280        |         | 3128    |                 |      | 0    |      |              | 3128       | 28152      | COMPLETED      | SBIN325130532983 |         |
| 91    | 09.05.2025      | SST-292  | 06.05.2025   | AGARWAL EYE HOSPITAL     | 405764         | 06.05.2025   | 3333         |         | 333     |                 |      | 0    |      |              | 333        | 3000       | COMPLETED      | SBIN325130532985 |         |
| 92    | 09.05.2025      | SST-293  | 06.05.2025   | AARTHI SCANS             | 405746         | 06.05.2025   | 13316        |         | 1332    |                 |      | 0    |      |              | 1332       | 11984      | COMPLETED      | SBIN325130531864 |         |
| 93    | 09.05.2025      | SST-294  | 06.05.2025   | AARTHI SCANS             | 405747         | 06.05.2025   | 879          |         | 88      |                 |      | 0    |      |              | 88         | 791        | COMPLETED      | SBIN325130532987 |         |
| 94    | 09.05.2025      | SST-295  | 06.05.2025   | AARTHI SCANS             | 405853         | 06.05.2025   | 107725       |         | 10772   |                 |      | 0    |      |              | 10772      | 96953      | COMPLETED      | SBIN325130531865 |         |
| 95    | 13.05.2025      | SB-179   | 02.05.2025   | KAPL CHENNAI             | MAS-158        | 17.04.2025   | 69122        |         |         |                 | 586  | 586  |      |              | 1172       | 67950      | COMPLETED      | SBIN125134136416 |         |
| 96    | 13.05.2025      | SB-180   | 02.05.2025   | KAPL CHENNAI             | MAS-084        | 09.04.2025   | 312400       |         |         |                 | 2790 | 2790 |      |              | 5580       | 306820     | COMPLETED      | SBIN125134136416 |         |
| 97    | 13.05.2025      | SB-181   | 02.05.2025   | KAPL CHENNAI             | MAS-085        | 09.04.2025   | 1888         |         |         |                 | 17   | 17   |      |              | 34         | 1854       | COMPLETED      | SBIN125134136416 |         |
| 98    | 13.05.2025      | SB-182   | 02.05.2025   | KAPL CHENNAI             | MAS-086        | 09.04.2025   | 4844         |         |         |                 | 43   | 43   |      |              | 86         | 4758       | COMPLETED      | SBIN125134136416 |         |
| 99    | 13.05.2025      | SB-183   | 02.05.2025   | KAPL CHENNAI             | MAS-087        | 09.04.2025   | 25360        |         |         |                 | 226  | 226  |      |              | 452        | 24908      | COMPLETED      | SBIN125134136416 |         |
| 100   | 13.05.2025      | SB-184   | 02.05.2025   | HINDUSTAN ANTIBOTICS LTD | 2425/6/C-01157 | 31.03.2025   | 178540       |         |         |                 | 1594 | 1594 |      |              | 3188       | 175352     | COMPLETED      | 78090500         |         |
| 101   | 13.05.2025      | SB-185   | 02.05.2025   | HINDUSTAN ANTIBOTICS LTD | 2425/6/L-01691 | 31.03.2025   | 59295        |         |         |                 | 529  | 529  |      |              | 1058       | 58237      | COMPLETED      | 78090500         |         |
| 102   | 13.05.2025      | SB-186   | 02.05.2025   | SS MEDICAL AGENCY        | SE-0001        | 05.04.2025   | 48920        |         |         |                 | 437  | 437  |      |              | 874        | 48046      | COMPLETED      | SBIN125134135434 |         |
| 103   | 13.05.2025      | SB-187   | 02.05.2025   | SS MEDICAL AGENCY        | SE-0002        | 08.04.2025   | 29274        |         |         |                 | 261  | 261  |      |              | 522        | 28752      | COMPLETED      | SBIN125134135434 |         |
| 104   | 13.05.2025      | SB-188   | 02.05.2025   | SS MEDICAL AGENCY        | SE-0003        | 08.04.2025   | 26958        |         |         |                 | 241  | 241  |      |              | 482        | 26476      | COMPLETED      | SBIN125134135434 |         |
| 105   | 13.05.2025      | SB-189   | 02.05.2025   | SS MEDICAL AGENCY        | SE-0004        | 09.04.2025   | 18034        |         |         |                 | 161  | 161  |      |              | 322        | 17712      | COMPLETED      | SBIN125134135776 |         |
| 106   | 13.05.2025      | SB-190   | 02.05.2025   | SS MEDICAL AGENCY        | SE-0005        | 17.04.2025   | 60946        |         |         |                 | 556  | 556  |      |              | 1112       | 59834      | COMPLETED      | SBIN125134135776 |         |
| 107   | 13.05.2025      | SB-191   | 02.05.2025   | SS MEDICAL AGENCY        | SE-0006        | 17.04.2025   | 651          |         |         |                 | 6    | 6    |      |              | 12         | 639        | COMPLETED      | SBIN125134135776 |         |
| 108   | 13.05.2025      | SB-192   | 02.05.2025   | SS MEDICAL AGENCY        | SE-0007        | 19.04.2025   | 41798        |         |         |                 | 373  | 373  |      |              | 746        | 41052      | COMPLETED      | SBIN125134135776 |         |
| 109   | 13.05.2025      | SB-195   | 06.05.2025   | CYGNET MEDITECH PVT LTD  | CYG/25-26/9    | 02.04.2025   | 37800        |         |         |                 |      | 0    | 675  |              | 675        | 37125      | COMPLETED      | SBIN125134135443 |         |
| 110   | 13.05.2025      | SB-196   | 06.05.2025   | CYGNET MEDITECH PVT LTD  | CYG/25-26/10   | 02.04.2025   | 34020        |         |         |                 |      | 0    | 608  |              | 608        | 33412      | COMPLETED      | SBIN125134135443 |         |
| 111   | 13.05.2025      | SB-197   | 06.05.2025   | BAGDI AGENCIES           | SA000242       | 03.04.2025   | 34528        |         |         |                 | 308  | 308  |      |              | 616        | 33912      | COMPLETED      | SBIN125134136415 |         |
| 112   | 13.05.2025      | SB-198   | 06.05.2025   | BAGDI AGENCIES           | SA000245       | 03.04.2025   | 22247        |         |         |                 | 199  | 199  |      |              | 398        | 21849      | COMPLETED      | SBIN125134136415 |         |



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| 113   | 13.05.2025      | SB-199   | 06.05.2025   | CYGNET MEDITECH PVT LTD    | CYG/25-26/11    | 02.04.2025   | 26730        |         |         |              |      | 0    | 477  |              | 477        | 26253      | COMPLETED      | SBIN125134135443 |         |
| 114   | 13.05.2025      | SB-200   | 06.05.2025   | MK ENTERPRISES             | MK/24-25/00691  | 26.03.2025   | 47334        |         |         |              |      | 0    | 845  |              | 845        | 46489      | COMPLETED      | SBIN125134136806 |         |
| 115   | 13.05.2025      | SB-201   | 06.05.2025   | PNEUMO CARE HEALTH PVT LTD | PCH/3832/24-25  | 28.03.2025   | 15000        |         |         |              |      | 0    | 268  |              | 268        | 14732      | COMPLETED      | SBIN125134136419 |         |
| 116   | 13.05.2025      | SB-202   | 06.05.2025   | SWAGATH INTERNATIONAL      | SIM2025-26/087  | 07.04.2025   | 28000        |         |         |              |      | 0    | 500  |              | 500        | 27500      | COMPLETED      | SBIN125134136421 |         |
| 117   | 13.05.2025      | SB-204   | 06.05.2025   | ADITYA HEALTH CARE         | A-1507-2024/25  | 17.04.2025   | 49490        |         |         |              |      | 0    |      |              | 0          | 49490      | COMPLETED      | SBIN125134136811 |         |
| 118   | 13.05.2025      | SB-205   | 06.05.2025   | JK ASSOCIATES              | 51              | 14.03.2025   | 5000         |         |         |              | 45   | 45   |      |              | 90         | 4910       | COMPLETED      | SBIN125134136425 |         |
| 119   | 13.05.2025      | SB-206   | 06.05.2025   | LAXMI STEEL EMPORIUM       | 2393            | 22.03.2025   | 9280         |         |         |              |      | 0    | 157  |              | 157        | 9123       | COMPLETED      | SBIN125134135439 |         |
| 120   | 13.05.2025      | SB-208   | 06.05.2025   | GAYATRI ENTERPRISES        | GE/2024-25/1133 | 20.03.2025   | 5000         |         |         |              |      | 0    | 85   |              | 85         | 4915       | COMPLETED      | SBIN125134135440 |         |
| 121   | 13.05.2025      | SB-209   | 06.05.2025   | CYGNET MEDITECH PVT LTD    | CYG/25-26/71    | 14.04.2025   | 11756        |         |         |              |      | 0    | 210  |              | 210        | 11546      | COMPLETED      | SBIN125134135780 |         |
| 122   | 13.05.2025      | SB-210   | 06.05.2025   | MS.JK ENTERPRISES          | SB24-25-6       | 01.04.2025   | 30000        |         |         |              |      | 0    | 536  |              | 536        | 29464      | COMPLETED      | SBIN125134136428 |         |
| 123   | 13.05.2025      | SB-211   | 06.05.2025   | MY TRADERS                 | G-02492/24-25   | 26.03.2025   | 4000         |         |         |              | 34   | 34   |      |              | 68         | 3932       | COMPLETED      | SBIN125134136813 |         |
| 124   | 13.05.2025      | SB-212   | 06.05.2025   | ADITYA HEALTH CARE         | B-0042-2025/26  | 07.04.2025   | 9750         |         |         |              | 87   | 87   |      |              | 174        | 9576       | COMPLETED      | SBIN125134136811 |         |
| 125   | 13.05.2025      | SB-213   | 06.05.2025   | BIO TECH CHENNAI           | BT/25-26/45     | 04.04.2025   | 19012        |         |         |              | 170  | 170  |      |              | 340        | 18672      | COMPLETED      | 78163584         |         |
| 126   | 13.05.2025      | SB-214   | 06.05.2025   | BIO DIAGNOSIS              | BT/25-26/213    | 17.04.2025   | 64400        |         |         |              | 575  | 575  |      |              | 1150       | 63250      | COMPLETED      | 78146170         |         |
| 127   | 13.05.2025      | SB-215   | 06.05.2025   | MY TRADERS                 | H-070/25-26     | 11.04.2025   | 16072        |         |         |              | 136  | 136  |      |              | 272        | 15800      | COMPLETED      | SBIN125134136431 |         |
| 128   | 13.05.2025      | SB-216   | 06.05.2025   | SUPERJOY INC               | 2025-26/01      | 07.04.2025   | 8400         |         |         |              |      | 0    | 150  |              | 150        | 8250       | COMPLETED      | SBIN125134135783 |         |
| 129   | 13.05.2025      | SB-217   | 08.05.2025   | HEALTHIUM MEDTECH LIMITED  | 1016005566      | 12.04.2025   | 46224        |         |         |              |      | 0    | 825  |              | 825        | 45399      | COMPLETED      | SBIN125134136436 |         |
| 130   | 13.05.2025      | SB-218   | 08.05.2025   | KL BIOTECH                 | KLBT/26/25-26   | 05.04.2025   | 78576        |         |         |              | 695  | 695  |      |              | 1390       | 77186      | COMPLETED      | SBIN125134135784 |         |
| 131   | 13.05.2025      | SB-219   | 08.05.2025   | BIO DIAGNOSIS              | BD/25-26/134    | 09.04.2025   | 15900        |         |         |              | 142  | 142  |      |              | 284        | 15616      | COMPLETED      | 78146170         |         |
| 132   | 13.05.2025      | SB-220   | 08.05.2025   | BEST SURGICALS             | BS/25-26/00127  | 05.04.2025   | 46469        |         |         |              | 441  | 441  |      |              | 882        | 45587      | COMPLETED      | SBIN125134136824 |         |
| 133   | 13.05.2025      | SB-221   | 08.05.2025   | BIO TECH CHENNAI           | BT/25-26/44     | 04.04.2025   | 30800        |         |         |              | 275  | 275  |      |              | 550        | 30250      | COMPLETED      | 78163584         |         |
| 134   | 13.05.2025      | OB-094   | 08.05.2025   | INOX AIR PRODUCTS PVT LTD  | KL-200          | 31.03.2025   | 43134        |         |         | 770          |      | 0    |      |              | 770        | 42364      | COMPLETED      | SBIN125134136438 |         |





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| S.No. | Date of Payment | Bill No. | Date of Bill | Name of the Party                     | Invoice No.   | Invoice date | Gross amount | Penalty | TDS 10% | TDS1%1.5%&2% | CGST | SGST | IGST | UTI CHARGE S | DEDUCTI ON | Net amount | PAYMENT STATUS | UTR NUMBER       | REMARKS |
|-------|-----------------|----------|--------------|---------------------------------------|---------------|--------------|--------------|---------|---------|--------------|------|------|------|--------------|------------|------------|----------------|------------------|---------|
| 135   | 13.05.2025      | SB-194   | 06.05.2025   | DYNAMIC TECHNO MEDICALS PVT LTD       | PW/25-26/0436 | 04.04.2025   | 18000        |         |         |              | 161  | 161  |      |              | 322        | 17678      | COMPLETED      | SBIN125134136447 |         |
| 136   | 13.05.2025      | SB-203   | 06.05.2025   | FIDELIS PRODUCTS PVT LTD              | GEM-577106648 | 31.03.2025   | 4750         |         |         | 85           |      | 0    |      |              | 85         | 4665       | COMPLETED      | SBIN125134136814 |         |
| 137   | 13.05.2025      | OB-096   | 08.05.2025   | MUNEEES WATER                         | 340           | 05.02.2025   | 5980         |         |         |              |      | 0    |      |              | 0          | 5980       | COMPLETED      | 78218613         |         |
| 138   | 13.05.2025      | OB-097   | 08.05.2025   | MUNEEES WATER                         | 341           | 05.03.2025   | 4980         |         |         |              |      | 0    |      |              | 0          | 4980       | COMPLETED      | 78218613         |         |
| 139   | 13.05.2025      | OB-098   | 08.05.2025   | MUNEEES WATER                         | 342           | 05.04.2025   | 6220         |         |         |              |      | 0    |      |              | 0          | 6220       | COMPLETED      | 78218613         |         |
| 140   | 13.05.2025      | SST-296  | 08.05.2025   | KIDNEY CARE CENTRE                    | 406347        | 08.05.2025   | 276705       |         | 27671   |              |      | 0    |      |              | 27671      | 249034     | COMPLETED      | SBIN125134136441 |         |
| 141   | 13.05.2025      | SST-297  | 08.05.2025   | SHIFA HOSPITAL                        | 406350        | 08.05.2025   | 334049       |         | 33405   |              |      | 0    |      |              | 33405      | 300644     | COMPLETED      | 78146977         |         |
| 142   | 13.05.2025      | SST-298  | 08.05.2025   | LIFE LINE BLOOD BANK                  | 406352        | 08.05.2025   | 35490        |         | 3549    |              |      | 0    |      |              | 3549       | 31941      | COMPLETED      | SBIN125134136817 |         |
| 143   | 13.05.2025      | SST-299  | 08.05.2025   | LIFE LINE BLOOD BANK                  | 406354        | 08.05.2025   | 4482         |         | 448     |              |      | 0    |      |              | 448        | 4034       | COMPLETED      | SBIN125134136443 |         |
| 144   | 13.05.2025      | SST-300  | 09.05.2025   | ARUNAS HEART CARE PVT LTD             | 406524        | 09.05.2025   | 152011       |         | 15201   |              |      | 0    |      |              | 15201      | 136810     | COMPLETED      | SBIN125134136819 |         |
| 145   | 13.05.2025      | SST-301  | 09.05.2025   | ANDERSON DIAGNOSTIC SERVICES PVT LTD  | 406526        | 09.05.2025   | 3951         |         | 395     |              |      | 0    |      |              | 395        | 3556       | COMPLETED      | SBIN125134136418 |         |
| 146   | 13.05.2025      | SST-302  | 09.05.2025   | AARTHI SCANS                          | 406528        | 09.05.2025   | 173898       |         | 17391   |              |      | 0    |      |              | 17391      | 156507     | COMPLETED      | SBIN125134136820 |         |
| 147   | 13.05.2025      | SST-303  | 09.05.2025   | AARTHI SCANS                          | 406531        | 09.05.2025   | 39837        |         | 3984    |              |      | 0    |      |              | 3984       | 35853      | COMPLETED      | SBIN125134135435 |         |
| 148   | 13.05.2025      | SST-304  | 09.05.2025   | AARTHI SCANS                          | 406534        | 09.05.2025   | 4980         |         | 498     |              |      | 0    |      |              | 498        | 4482       | COMPLETED      | SBIN125134135436 |         |
| 149   | 13.05.2025      | SST-305  | 09.05.2025   | AARTHI SCANS                          | 406536        | 09.05.2025   | 664          |         | 66      |              |      | 0    |      |              | 66         | 598        | COMPLETED      | SBIN125134136810 |         |
| 150   | 13.05.2025      | SST-306  | 09.05.2025   | AARTHI SCANS                          | 406537        | 09.05.2025   | 1992         |         | 199     |              |      | 0    |      |              | 199        | 1793       | COMPLETED      | SBIN125134136445 |         |
| 151   | 15.05.2025      | SST-307  | 13.05.2025   | PORUNAI HOSPITALS AND RESEARCH CENTRE | 406940        | 13.05.2025   | 46198        |         | 4620    |              |      | 0    |      |              | 4620       | 41578      | COMPLETED      | SBIN325136852838 |         |
| 152   | 15.05.2025      | SST-308  | 13.05.2025   | PORUNAI HOSPITALS AND RESEARCH CENTRE | 406942        | 13.05.2025   | 128153       |         | 12815   |              |      | 0    |      |              | 12815      | 115338     | COMPLETED      | SBIN325136859655 |         |
| 153   | 15.05.2025      | SST-309  | 13.05.2025   | PORUNAI HOSPITALS AND RESEARCH CENTRE | 406943        | 13.05.2025   | 13029        |         | 1303    |              |      | 0    |      |              | 1303       | 11726      | COMPLETED      | SBIN325136853094 |         |
| 154   | 15.05.2025      | SST-310  | 13.05.2025   | AARTHI SCANS                          | 406945        | 13.05.2025   | 202695       |         | 20270   |              |      | 0    |      |              | 20270      | 182425     | COMPLETED      | SBIN325136856638 |         |



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| S.No. | Date of Payment | Bill No. | Date of Bill | Name of the Party            | Invoice No.    | Invoice date | Gross amount | Penalty | TDS 10% | TDS1%1.5%&2% | CGST | SGST | IGST | UTI CHARGE S | DEDUCTI ON | Net amount | PAYMENT STATUS | UTR NUMBER       | REMARKS |
|-------|-----------------|----------|--------------|------------------------------|----------------|--------------|--------------|---------|---------|--------------|------|------|------|--------------|------------|------------|----------------|------------------|---------|
| 155   | 15.05.2025      | SST-311  | 13.05.2025.  | AARTHI SCANS                 | 406947         | 13.05.2025   | 60036        |         | 6004    |              |      | 0    |      |              | 6004       | 54032      | COMPLETED      | SBIN325136852884 |         |
| 156   | 15.05.2025      | SST-312  | 13.05.2025.  | AARTHI SCANS                 | 406948         | 13.05.2025   | 10646        |         | 1065    |              |      | 0    |      |              | 1065       | 9581       | COMPLETED      | SBIN325136856637 |         |
| 157   | 15.05.2025      | SST-313  | 13.05.2025.  | KRISHNA NUCLEAR SCANS        | 406950         | 13.05.2025   | 58584        |         | 5858    |              |      | 0    |      |              | 5858       | 52726      | COMPLETED      | SBIN325136859755 |         |
| 158   | 15.05.2025      | SST-314  | 13.05.2025.  | KRISHNA NUCLEAR SCANS        | 406953         | 13.05.2025   | 19528        |         | 1953    |              |      | 0    |      |              | 1953       | 17575      | COMPLETED      | SBIN325136853111 |         |
| 159   | 15.05.2025      | SST-315  | 13.05.2025.  | LIFE LINE BLOOD BANK         | 406954         | 13.05.2025   | 1443         |         | 144     |              |      | 0    |      |              | 144        | 1299       | COMPLETED      | SBIN325136857302 |         |
| 160   | 15.05.2025      | 315      | 14.05.2025   | A.O. CASH BSNL-MAY 2025      | TB-002         | 14.05.2025   | 10446        |         |         |              |      | 0    |      |              | 0          | 10446      | COMPLETED      | SBIN325136857332 |         |
| 161   | 15.05.2025      | SB-222   | 08.05.2025   | COMAS RESEARCH LAB LTD.      | COSMAS/ZIR/299 | 31.03.2025   | 35571        | 3557    |         | 635          |      | 0    |      |              | 4192       | 31379      | COMPLETED      | SBIN325136857327 |         |
| 162   | 15.05.2025      | SB-223   | 08.05.2025   | COMAS RESEARCH LAB LTD.      | COSMAS/ZIR/301 | 31.03.2025   | 7874         | 157     |         | 141          |      | 0    |      |              | 298        | 7576       | COMPLETED      | SBIN325136857327 |         |
| 163   | 15.05.2025      | SB-224   | 08.05.2025   | COMAS RESEARCH LAB LTD.      | COSMAS/ZIR/300 | 31.03.2025   | 1505         | 120     |         | 27           |      | 0    |      |              | 147        | 1358       | COMPLETED      | SBIN325136857327 |         |
| 164   | 15.05.2025      | SB-225   | 08.05.2025   | M/S. INDOCO REMEDIES LTD     | SI251421900006 | 02.04.2025   | 35280        |         |         |              | 315  | 315  |      |              | 630        | 34650      | COMPLETED      | SBIN325136853190 |         |
| 165   | 15.05.2025      | SB-226   | 08.05.2025   | M/S. INDOCO REMEDIES LTD     | SI251421900007 | 02.04.2025   | 14616        |         |         |              | 131  | 131  |      |              | 262        | 14354      | COMPLETED      | SBIN325136853190 |         |
| 166   | 15.05.2025      | SB-227   | 08.05.2025   | GLENMARK PHARMACEUTICALS LTD | 2026022288     | 04.04.2025   | 8946         |         |         | 160          |      | 0    |      |              | 160        | 8786       | COMPLETED      | SBIN325136859850 |         |
| 167   | 15.05.2025      | SB-228   | 08.05.2025   | GLENMARK PHARMACEUTICALS LTD | 2009396642     | 24.03.2025   | 36120        |         |         | 645          |      | 0    |      |              | 645        | 35475      | COMPLETED      | SBIN325136859850 |         |
| 168   | 15.05.2025      | SB-229   | 08.05.2025   | GOLDWIN MEDICARE LIMITED     | U1/24-25/1024  | 18.03.2025   | 4683         |         |         | 84           |      | 0    |      |              | 84         | 4599       | COMPLETED      | SBIN325136853195 |         |
| 169   | 15.05.2025      | SB-230   | 08.05.2025   | GOLDWIN MEDICARE LIMITED     | U1/24-25/0912  | 18.03.2025   | 21571        |         |         | 385          |      | 0    |      |              | 385        | 21186      | COMPLETED      | SBIN325136853195 |         |
| 170   | 15.05.2025      | SB-231   | 08.05.2025   | ACULIFE HEALTHCARE PVT LTD   | 9016043281     | 31.03.2025   | 7392         |         |         | 132          |      | 0    |      |              | 132        | 7260       | COMPLETED      | SBIN325136853146 |         |
| 171   | 15.05.2025      | SB-232   | 08.05.2025   | ACULIFE HEALTHCARE PVT LTD   | 9016042681     | 24.03.2025   | 2464         | 246     |         | 44           |      | 0    |      |              | 290        | 2174       | COMPLETED      | SBIN325136853146 |         |
| 172   | 15.05.2025      | SB-233   | 08.05.2025   | ACULIFE HEALTHCARE PVT LTD   | 9016042678     | 24.03.2025   | 43680        |         |         | 780          |      | 0    |      |              | 780        | 42900      | COMPLETED      | SBIN325136853146 |         |



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| S.No. | Date of Payment | Bill No. | Date of Bill | Name of the Party                        | Invoice No.      | Invoice date | Gross amount | Penalty | TDS 10% | TDS1%1.5%&2% | CGST | SGST | IGST | UTI CHARGE S | DEDUCTI ON | Net amount | PAYMENT STATUS | UTR NUMBER       | REMARKS |
|-------|-----------------|----------|--------------|------------------------------------------|------------------|--------------|--------------|---------|---------|--------------|------|------|------|--------------|------------|------------|----------------|------------------|---------|
| 173   | 15.05.2025      | SB-234   | 08.05.2025   | ACULIFE HEALTHCARE PVT LTD               | 9016042679       | 24.03.2025   | 10577        |         |         | 189          |      | 0    |      |              | 189        | 10388      | COMPLETED      | SBIN325136853146 |         |
| 174   | 15.05.2025      | SB-235   | 08.05.2025   | ACULIFE HEALTHCARE PVT LTD               | 9016042680       | 24.03.2025   | 26443        | 2644    |         | 472          |      | 0    |      |              | 3116       | 23327      | COMPLETED      | SBIN325136853146 |         |
| 175   | 15.05.2025      | SB-236   | 08.05.2025   | MICRON PHARMACEUTICALS                   | 242508031        | 21.03.2025   | 101126       |         |         | 1806         |      | 0    |      |              | 1806       | 99320      | COMPLETED      | SBIN325136857313 |         |
| 176   | 15.05.2025      | SB-237   | 08.05.2025   | MICRON PHARMACEUTICALS                   | 242508033        | 21.03.2025   | 10080        |         |         | 180          |      | 0    |      |              | 180        | 9900       | COMPLETED      | SBIN325136857313 |         |
| 177   | 15.05.2025      | SB-238   | 08.05.2025   | MICRON PHARMACEUTICALS                   | 242508032        | 21.03.2025   | 14112        |         |         | 252          |      | 0    |      |              | 252        | 13860      | COMPLETED      | SBIN325136857313 |         |
| 178   | 15.05.2025      | SB-239   | 08.05.2025   | CMG BIOTECH PVT LTD                      | UPINV24-25/17478 | 16.03.2025   | 109280       |         |         | 1951         |      | 0    |      |              | 1951       | 107329     | COMPLETED      | SBIN325136853160 |         |
| 179   | 15.05.2025      | SB-240   | 08.05.2025   | CMG BIOTECH PVT LTD                      | UPINV24-25/17486 | 16.03.2025   | 53200        |         |         | 950          |      | 0    |      |              | 950        | 52250      | COMPLETED      | SBIN325136853160 |         |
| 180   | 15.05.2025      | SB-241   | 08.05.2025   | HAB PHARMACEUTICALS AND RESEARCH LIMITED | TRD/D/25/55056   | 05.04.2025   | 79296        |         |         | 1416         |      | 0    |      |              | 1416       | 77880      | COMPLETED      | SBIN325136859872 |         |
| 181   | 15.05.2025      | SB-242   | 08.05.2025   | HAB PHARMACEUTICALS AND RESEARCH LIMITED | TRD/D/25/55058   | 05.04.2025   | 756          |         |         | 14           |      | 0    |      |              | 14         | 742        | COMPLETED      | SBIN325136859872 |         |
| 182   | 15.05.2025      | SB-243   | 08.05.2025   | HAB PHARMACEUTICALS AND RESEARCH LIMITED | TRD/D/25/55057   | 05.04.2025   | 17134        |         |         | 306          |      | 0    |      |              | 306        | 16828      | COMPLETED      | SBIN325136859872 |         |
| 183   | 15.05.2025      | SB-244   | 08.05.2025   | LUPIN LTD                                | 5230307131       | 03.04.2025   | 42437        |         |         |              | 379  | 379  |      |              | 758        | 41679      | COMPLETED      | SBIN325136852973 |         |
| 184   | 15.05.2025      | SB-245   | 08.05.2025   | LUPIN LTD                                | 5230307130       | 03.04.2025   | 3424         |         |         |              | 31   | 31   |      |              | 62         | 3362       | COMPLETED      | SBIN325136852973 |         |
| 185   | 15.05.2025      | SB-246   | 08.05.2025   | MSN LABORATORIES PRIVATE LIMITED         | 36WH243786       | 29.03.2025   | 22960        |         |         | 410          |      | 0    |      |              | 410        | 22550      | COMPLETED      | SBIN325136857354 |         |
| 186   | 15.05.2025      | SB-247   | 08.05.2025   | MSN LABORATORIES PRIVATE LIMITED         | 36WH243787       | 29.03.2025   | 13328        |         |         | 238          |      | 0    |      |              | 238        | 13090      | COMPLETED      | SBIN325136857354 |         |
| 187   | 15.05.2025      | SB-248   | 08.05.2025   | PULSE PHARMACEUTICALS PVT LTD            | Ri-RK/IB/24/3035 | 19.03.2025   | 6317         |         |         | 113          |      | 0    |      |              | 113        | 6204       | COMPLETED      | 361975880        |         |
| 188   | 15.05.2025      | SB-249   | 08.05.2025   | PULSE PHARMACEUTICALS PVT LTD            | Ri-RK/IB/24/3141 | 28.03.2025   | 2520         |         |         | 45           |      | 0    |      |              | 45         | 2475       | COMPLETED      | 361975880        |         |



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|-------|-----------------|----------|--------------|------------------------------------|----------------|--------------|--------------|---------|---------|------------------|------|------|------|-------------|-----------|------------|----------------|------------------|---------|
| 189   | 15.05.2025      | SB-250   | 08.05.2025   | MS.INTAS PHARMACEUTICALS LIMITED   | GJ0124707133   | 13.03.2025   | 621525       |         |         | 11099            |      | 0    |      |             | 11099     | 610426     | COMPLETED      | SBIN325136852866 |         |
| 190   | 15.05.2025      | SB-251   | 08.05.2025   | MS.INTAS PHARMACEUTICALS LIMITED   | GJ0124707291   | 18.03.2025   | 70402        |         |         | 1341             |      | 0    |      |             | 1341      | 69061      | COMPLETED      | SBIN325136852855 |         |
| 191   | 15.05.2025      | SB-252   | 08.05.2025   | MS.INTAS PHARMACEUTICALS LIMITED   | GJ0124707429   | 24.03.2025   | 549          |         |         | 10               |      | 0    |      |             | 10        | 539        | COMPLETED      | SBIN325136852855 |         |
| 192   | 15.05.2025      | SB-253   | 08.05.2025   | MS.INTAS PHARMACEUTICALS LIMITED   | GJ0124707427   | 24.03.2025   | 5914         |         |         | 106              |      | 0    |      |             | 106       | 5808       | COMPLETED      | SBIN325136852855 |         |
| 193   | 15.05.2025      | SB-254   | 08.05.2025   | MS.INTAS PHARMACEUTICALS LIMITED   | GJ0124707511   | 27.03.2025   | 335966       |         |         | 5999             |      | 0    |      |             | 5999      | 329967     | COMPLETED      | SBIN325136852855 |         |
| 194   | 15.05.2025      | SB-255   | 08.05.2025   | MS.INTAS PHARMACEUTICALS LIMITED   | GJ0125700025   | 02.04.2025   | 9352         |         |         | 167              |      | 0    |      |             | 167       | 9185       | COMPLETED      | SBIN325136852855 |         |
| 195   | 15.05.2025      | SB-256   | 08.05.2025   | MS.INTAS PHARMACEUTICALS LIMITED   | GJ0124707131   | 13.03.2025   | 639873       |         |         | 11426            |      | 0    |      |             | 11426     | 628447     | COMPLETED      | SBIN325136850628 |         |
| 196   | 15.05.2025      | SB-257   | 08.05.2025   | MS.INTAS PHARMACEUTICALS LIMITED   | GJ0124707132   | 13.03.2025   | 207175       |         |         | 3700             |      | 0    |      |             | 3700      | 203475     | COMPLETED      | SBIN325136850628 |         |
| 197   | 15.05.2025      | SB-258   | 08.05.2025   | MS.INTAS PHARMACEUTICALS LIMITED   | GJ0124707168   | 14.03.2025   | 150827       |         |         | 2693             |      | 0    |      |             | 2693      | 148134     | COMPLETED      | SBIN325136850628 |         |
| 198   | 15.05.2025      | SB-259   | 08.05.2025   | MS.INTAS PHARMACEUTICALS LIMITED   | GJ0124707428   | 24.03.2025   | 68040        |         |         | 1296             |      | 0    |      |             | 1296      | 66744      | COMPLETED      | SBIN325136856649 |         |
| 199   | 15.05.2025      | SB-260   | 09.05.2025   | MS.INTAS PHARMACEUTICALS LIMITED   | GJ0124707292   | 18.03.2025   | 12880        |         |         | 230              |      | 0    |      |             | 230       | 12650      | COMPLETED      | SBIN325136856649 |         |
| 200   | 15.05.2025      | SB-261   | 09.05.2025   | CIPLA LTD.                         | 6490072488     | 08.04.2025   | 25530        |         |         |                  | 228  | 228  |      |             | 456       | 25074      | COMPLETED      | SBIN325136852897 |         |
| 201   | 15.05.2025      | SB-262   | 09.05.2025   | SIGNATURE PHYTOCHEMICAL INDUSTRIES | TRD/S/25/26030 | 03.04.2025   | 55378        |         |         | 989              |      | 0    |      |             | 989       | 54389      | COMPLETED      | SBIN325136859840 |         |



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|-------|-----------------|----------|--------------|---------------------------------------|------------------|--------------|--------------|---------|---------|------------------|------|------|------|-------------|-----------|------------|----------------|------------------|---------|
| 202   | 15.05.2025      | SB-263   | 09.05.2025   | GMH LABORATORIES                      | GMH00030         | 04.04.2025   | 5874         |         |         | 105              |      | 0    |      |             | 105       | 5769       | COMPLETED      | SBIN325136853176 |         |
| 203   | 15.05.2025      | SB-264   | 09.05.2025   | TABLETS(INDIA) LIMITED                | DCH2526/1140050  | 08.04.2025   | 130704       |         |         |                  | 1167 | 1167 |      |             | 2334      | 128370     | COMPLETED      | 362065613        |         |
| 204   | 15.05.2025      | SB-265   | 09.05.2025   | BRAWN LABORATORIES LTD                | INV/D25-26/0008  | 07.04.2025   | 2990         |         |         | 53               |      | 0    |      |             | 53        | 2937       | COMPLETED      | SBIN325136859845 |         |
| 205   | 15.05.2025      | SB-266   | 09.05.2025   | WINDLAS BIOTECH PRIVATE LTD           | G/MKT/25-26/0087 | 03.04.2025   | 40320        |         |         | 720              |      | 0    |      |             | 720       | 39600      | COMPLETED      | SBIN325136852915 |         |
| 206   | 16.05.2025      | SB-267   | 09.05.2025   | ELI LILLY AND COMPANY [INDIA] PVT LTD | KA26200011       | 07.04.2025   | 289682       |         |         | 5173             |      | 0    |      |             | 5173      | 284509     | COMPLETED      | SBIN325136848779 |         |
| 207   | 16.05.2025      | SB-268   | 09.05.2025   | BAJAJ HEALTHCARE LIMITED              | FLS242505563     | 25.03.2025   | 25022        |         |         | 447              |      | 0    |      |             | 447       | 24575      | COMPLETED      | SBIN325136856657 |         |
| 208   | 16.05.2025      | SB-269   | 09.05.2025   | M/S.SERVIER INDIA PVT LTD             | MUM2610050       | 02.04.2025   | 4150         |         |         | 74               |      | 0    |      |             | 74        | 4076       | COMPLETED      | SBIN325136848782 |         |
| 209   | 16.05.2025      | SB-270   | 09.05.2025   | VIVIMED LABS LTD                      | 940040330        | 27.03.2025   | 2932         |         |         | 52               |      | 0    |      |             | 52        | 2880       | COMPLETED      | SBIN325136857343 |         |
| 210   | 16.05.2025      | SB-271   | 09.05.2025   | EMCURE PHARMACEUTICALS LTD            | 5453522187       | 31.03.2025   | 20731        |         |         | 370              |      | 0    |      |             | 370       | 20361      | COMPLETED      | SBIN325136852957 |         |
| 211   | 16.05.2025      | SB-272   | 14.05.2025   | BAKTHA AGENCIES                       | GEM-56600712     | 18.03.2025   | 5988         |         |         |                  |      | 0    |      |             | 0         | 5988       | COMPLETED      | SBIN325136857345 |         |
| 212   | 16.05.2025      | SB-273   | 14.05.2025   | HAPPY ENTERPRISES                     | TVL001           | 22.04.2025   | 25960        |         |         |                  |      | 0    |      |             | 0         | 25960      | COMPLETED      | SBIN325136848784 |         |
| 213   | 16.05.2025      | SB-274   | 14.05.2025   | ASHISH ENTERPRISES MAHARASHTRA        | GEM-56440165     | 15.03.2025   | 1980         |         |         |                  |      | 0    |      |             | 0         | 1980       | COMPLETED      | 361975101        |         |
| 214   | 16.05.2025      | SB-275   | 14.05.2025   | RS DISTRIBUTORS                       | GEM-56520162     | 16.03.2025   | 7400         |         |         | 125              |      | 0    |      |             | 125       | 7275       | COMPLETED      | SBIN325136859857 |         |
| 215   | 16.05.2025      | SB-276   | 14.05.2025   | RS DISTRIBUTORS                       | GEM-56520016     | 16.03.2025   | 7400         |         |         | 125              |      | 0    |      |             | 125       | 7275       | COMPLETED      | SBIN325136859857 |         |
| 216   | 16.05.2025      | SB-277   | 14.05.2025   | RS DISTRIBUTORS                       | GEM-56520092     | 16.03.2025   | 7400         |         |         | 125              |      | 0    |      |             | 125       | 7275       | COMPLETED      | SBIN325136857336 |         |
| 217   | 16.05.2025      | SB-278   | 14.05.2025   | SKYLINE ENTERPRISES                   | GEM-56556442     | 17.03.2025   | 1723         |         |         |                  | 15   | 15   |      |             | 30        | 1693       | COMPLETED      | SBIN325136853676 |         |
| 218   | 16.05.2025      | SB-279   | 14.05.2025   | JAI MAA ENTERPRISES                   | GEM-56448196     | 15.03.2025   | 375          |         |         | 7                |      | 0    |      |             | 7         | 368        | COMPLETED      | 361974423        |         |
| 219   | 16.05.2025      | SB-280   | 14.05.2025   | HPV CORPORATIONS                      | GEM-56469283     | 15.03.2025   | 1079         |         |         | 21               |      | 0    |      |             | 21        | 1058       | COMPLETED      | SBIN325136858073 |         |
| 220   | 16.05.2025      | SB-281   | 15.05.2025   | SRIBALAJI ENTERPRISES                 | GEM-56456504     | 15.03.2025   | 26812        |         |         |                  |      | 0    |      |             | 0         | 26812      | COMPLETED      | SBIN425137430351 |         |
| 221   | 16.05.2025      | SB-282   | 15.05.2025   | SRIBALAJI ENTERPRISES                 | GEM-56478796     | 15.04.2025   | 4250         |         |         |                  |      | 0    |      |             | 0         | 4250       | COMPLETED      | SBIN425137430351 |         |



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| 222   | 16.05.2025      | SB-283   | 15.05.2025   | SRIBALAJI ENTERPRISES            | GEM-56456382            | 15.03.2025   | 17015        |         |         |                  |      | 0    |      |             | 0         | 17015      | COMPLETED      | SBIN425137430351 |         |
| 223   | 16.05.2025      | SB-284   | 15.05.2025   | SRIBALAJI ENTERPRISES            | GEM-56456293            | 15.03.2025   | 2006         |         |         |                  |      | 0    |      |             | 0         | 2006       | COMPLETED      | SBIN425137430351 |         |
| 224   | 16.05.2025      | SB-285   | 15.05.2025   | SRIBALAJI ENTERPRISES            | GEM-56478756            | 15.03.2025   | 6006         |         |         |                  |      | 0    |      |             | 0         | 6006       | COMPLETED      | SBIN425137430351 |         |
| 225   | 16.05.2025      | SB-286   | 15.05.2025   | SRIBALAJI ENTERPRISES            | GEM-56456072            | 15.03.2025   | 6800         |         |         |                  |      | 0    |      |             | 0         | 6800       | COMPLETED      | SBIN425137430351 |         |
| 226   | 16.05.2025      | SB-287   | 15.05.2025   | SRIBALAJI ENTERPRISES            | GEM-56812369            | 20.03.2025   | 6006         |         |         |                  |      | 0    |      |             | 0         | 6006       | COMPLETED      | SBIN425137430351 |         |
| 227   | 16.05.2025      | SB-288   | 15.05.2025   | SRIBALAJI ENTERPRISES            | GEM-56455975            | 15.03.2025   | 3998         |         |         |                  |      | 0    |      |             | 0         | 3998       | COMPLETED      | SBIN425137430351 |         |
| 228   | 16.05.2025      | SB-289   | 15.05.2025   | SRIBALAJI ENTERPRISES            | GEM-56455786            | 15.03.2025   | 896          |         |         |                  |      | 0    |      |             | 0         | 896        | COMPLETED      | SBIN425137430351 |         |
| 229   | 16.05.2025      | SB-290   | 15.05.2025   | SRIBALAJI ENTERPRISES            | GEM-56455713            | 15.03.2025   | 4800         |         |         |                  |      | 0    |      |             | 0         | 4800       | COMPLETED      | SBIN425137430351 |         |
| 230   | 16.05.2025      | SB-291   | 15.05.2025   | SRIBALAJI ENTERPRISES            | GEM-56455550            | 15.03.2025   | 1058         |         |         |                  |      | 0    |      |             | 0         | 1058       | COMPLETED      | SBIN425137430380 |         |
| 231   | 16.05.2025      | SB-292   | 15.05.2025   | SRIBALAJI ENTERPRISES            | GEM-57860503            | 09.04.2025   | 25499        |         |         |                  |      | 0    |      |             | 0         | 25499      | COMPLETED      | SBIN425137430380 |         |
| 232   | 16.05.2025      | SB-293   | 15.05.2025   | SRIBALAJI ENTERPRISES            | GEM-57860552            | 09.04.2025   | 3998         |         |         |                  |      | 0    |      |             | 0         | 3998       | COMPLETED      | SBIN425137430380 |         |
| 233   | 16.05.2025      | SB-294   | 15.05.2025   | DEEPIKA ENTERPRISES<br>GHAZIABAD | GEM-57210811            | 21.03.2025   | 4763         |         |         | 81               |      | 0    |      |             | 81        | 4682       | COMPLETED      | SBIN425137429678 |         |
| 234   | 16.05.2025      | SB-295   | 15.05.2025   | SRI CHAKRA ENTERPRISES           | GEM-56455393            | 15.03.2025   | 4684         |         |         | 40               |      | 40   |      |             | 80        | 4604       | COMPLETED      | SBIN425137430381 |         |
| 235   | 16.05.2025      | SB-296   | 15.05.2025   | SRI CHAKRA ENTERPRISES           | GEM-56455475            | 15.03.2025   | 1414         |         |         | 12               |      | 12   |      |             | 24        | 1390       | COMPLETED      | SBIN425137430381 |         |
| 236   | 16.05.2025      | SB-297   | 15.05.2025   | RANA TRADERS                     | GEM-57477182            | 27.03.2025   | 4647         |         |         | 79               |      | 0    |      |             | 79        | 4568       | COMPLETED      | SBIN425137429679 |         |
| 237   | 16.05.2025      | SB-298   | 15.05.2025   | GANESH TRADERS                   | GEM-56254863            | 12.03.2025   | 6867         |         |         | 116              |      | 0    |      |             | 116       | 6751       | COMPLETED      | SBIN425137432175 |         |
| 238   | 16.05.2025      | OB-100   | 15.05.2025   | RICHA ENTERPRISES                | 75                      | 24.03.2025   | 3600         |         |         |                  |      | 0    |      |             | 0         | 3600       | COMPLETED      | SBIN425137432173 |         |
| 239   | 16.05.2025      | OB-101   | 15.05.2025   | INDIAN HOLIDAYS SERVICES         | HIS/22-<br>23/132A, 132 | 04.06.2022   | 14793        |         |         | 136              |      | 0    |      |             | 136       | 14657      | COMPLETED      | SBIN425137429680 |         |
| 240   | 16.05.2025      | OB-103   | 15.05.2025   | GALAXY ASSOCIATES                | 7                       | 02.05.2025   | 8500         |         |         |                  |      | 0    |      |             | 0         | 8500       | COMPLETED      | SBIN425137430383 |         |



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| 241   | 16.05.2025      | OB-104   | 15.05.2025   | GALAXY ASSOCIATES                    | 8           | 02.05.2025   | 23500        |         |         |                  |      | 0    |      |             | 0         | 23500      | COMPLETED      | SBIN425137430383 |         |
| 242   | 16.05.2025      | OB-105   | 15.05.2025   | GALAXY ASSOCIATES                    | 9           | 02.05.2025   | 15500        |         |         |                  |      | 0    |      |             | 0         | 15500      | COMPLETED      | SBIN425137430383 |         |
| 243   | 16.05.2025      | OB-106   | 15.05.2025   | GALAXY ASSOCIATES                    | 10          | 02.05.2025   | 15500        |         |         |                  |      | 0    |      |             | 0         | 15500      | COMPLETED      | SBIN425137430383 |         |
| 244   | 16.05.2025      | OB-108   | 15.05.2025   | ARASAN AIR PRODUCTS PVT LTD          | #####       | 31.03.2025   | 10060        |         |         |                  | 89   | 89   |      |             | 178       | 9882       | COMPLETED      | SBIN425137432148 |         |
| 245   | 20.05.2025      | SB-044   | 11.04.2025   | BHARAT SERUMS AND VACCINES LIMITED   | 9005077977  | 12.03.2025   | 152611       |         |         |                  | 1363 | 1363 |      |             | 2726      | 149885     | COMPLETED      | SBIN125140889938 |         |
| 246   | 20.05.2025      | SB-045   | 11.04.2025   | BHARAT SERUMS AND VACCINES LIMITED   | 9005078036  | 17.03.2025   | 16957        |         |         |                  | 151  | 151  |      |             | 302       | 16655      | COMPLETED      | SBIN125140889938 |         |
| 247   | 20.05.2025      | SB-099   | 15.04.2025   | ZYDUS LIFESCIENCES LIMITED           | 1225915797  | 30.01.2025   | 42672        | 853     |         |                  | 381  | 381  |      |             | 1615      | 41057      | COMPLETED      | SBIN125140891303 |         |
| 248   | 21.05.2025      | SST-316  | 16.05.2025   | SREE MOOKABAIKA MEDICAL COLLEGE      | 407556      | 16.05.2025   | 964145       |         | 96414   |                  |      | 0    |      |             | 96414     | 867731     | COMPLETED      | SBIN225141682717 |         |
| 249   | 21.05.2025      | SST-317  | 16.05.2025   | SREE MOOKABAIKA MEDICAL COLLEGE      | 407557      | 16.05.2025   | 1758         |         | 176     |                  |      | 0    |      |             | 176       | 1582       | COMPLETED      | SBIN225141684047 |         |
| 250   | 21.05.2025      | SST-318  | 16.05.2025   | AARTHI SCANS                         | 407559      | 16.05.2025   | 6759         |         | 676     |                  |      | 0    |      |             | 676       | 6083       | COMPLETED      | SBIN225141687196 |         |
| 251   | 21.05.2025      | SST-319  | 16.05.2025   | AARTHI SCANS                         | 407560      | 16.05.2025   | 1603         |         | 160     |                  |      | 0    |      |             | 160       | 1443       | COMPLETED      | SBIN225141682711 |         |
| 252   | 21.05.2025      | SST-320  | 16.05.2025   | AARTHI SCANS                         | 407561      | 16.05.2025   | 664          |         | 66      |                  |      | 0    |      |             | 66        | 598        | COMPLETED      | SBIN225141684645 |         |
| 253   | 21.05.2025      | SST-321  | 16.05.2025   | ANDERSON DIAGNOSTIC SERVICES PVT LTD | 407563      | 16.05.2025   | 83900        |         | 8391    |                  |      | 0    |      |             | 8391      | 75509      | COMPLETED      | SBIN225141683327 |         |
| 254   | 21.05.2025      | SST-322  | 16.05.2025   | ANDERSON DIAGNOSTIC SERVICES PVT LTD | 407564      | 16.05.2025   | 17193        |         | 1719    |                  |      | 0    |      |             | 1719      | 15474      | COMPLETED      | SBIN225141681834 |         |
| 255   | 21.05.2025      | SST-323  | 16.05.2025   | ANDERSON DIAGNOSTIC SERVICES PVT LTD | 407565      | 16.05.2025   | 3124         |         | 312     |                  |      | 0    |      |             | 312       | 2812       | COMPLETED      | SBIN225141684038 |         |
| 256   | 21.05.2025      | SST-324  | 16.05.2025   | EYE FOUNDATION LTD                   | 407566      | 16.05.2025   | 36007        |         | 3601    |                  |      | 0    |      |             | 3601      | 32406      | COMPLETED      | SBIN225141684641 |         |



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|-------|-----------------|----------|--------------|-----------------------------------------------------------|-------------|--------------|--------------|---------|---------|--------------------|------|------|------|-------------|-----------|------------|----------------|------------------|---------|
| 257   | 21.05.2025      | SB-093   | 15.04.2025   | BOEHRINGER INGELHEIM INDIA PVT LTD                        | 2.72401E+11 | 21.01.2025   | 1778000      |         |         | 31750              |      | 0    |      |             | 31750     | 1746250    | COMPLETED      | SBIN325142237602 |         |
| 258   | 22.05.2025      | OB-109   | 19.05.2025   | S MANOJ-IN PATIENT DIET- APR 2025                         | NIL-APR-25  | 03.05.2025   | 547315       |         |         | 10946              |      | 0    |      |             | 10946     | 536369     | COMPLETED      | SBIN325142851312 |         |
| 259   | 22.05.2025      | OB-110   | 20.05.2025   | K AUGUSTIN-ENITHA TOURS AND TRAVELS                       | 34          | 28.04.2025   | 4500         |         |         |                    |      | 0    |      |             | 0         | 4500       | COMPLETED      | SBIN325142850198 |         |
| 260   | 22.05.2025      | OB-111   | 20.05.2025   | ANDERSON DIAGNOSTIC SERVICES PVT LTD-REFUND OF EMD        | NIL         | 15.05.2025   | 36000        |         |         |                    |      | 0    |      |             | 0         | 36000      | COMPLETED      | SBIN325142849977 |         |
| 261   | 22.05.2025      | OB-112   | 20.05.2025   | NAT STEEL EQUIPMENT PVT LTD -SERVICE CHARGES- STERILIZERS | M2425-025   | 26.06.2024   | 17110        |         |         | 290                |      | 0    |      |             | 290       | 16820      | COMPLETED      | SBIN325142851281 |         |
| 262   | 22.05.2025      | OB-113   | 20.05.2025   | NAT STEEL EQUIPMENT PVT LTD -SERVICE CHARGES- STERILIZERS | M2425-015   | 16.05.2025   | 22420        |         |         | 380                |      | 0    |      |             | 380       | 22040      | COMPLETED      | SBIN325142851281 |         |
| 263   | 27.05.2025      | SST-325  | 19.05.2025   | KIDNEY CARE CENTRE                                        | 408038      | 19.05.2025   | 39958        |         | 3996    |                    |      | 0    |      |             | 3996      | 35962      | COMPLETED      | SBIN125147794876 |         |
| 264   | 27.05.2025      | SST-326  | 19.05.2025   | KIDNEY CARE CENTRE                                        | 408039      | 19.05.2025   | 670          |         | 67      |                    |      | 0    |      |             | 67        | 603        | COMPLETED      | SBIN125147800157 |         |
| 265   | 27.05.2025      | SST-327  | 19.05.2025   | SREE MOOKAMBIKA MEDICAL COLLEGE HOSPITAL                  | 408040      | 19.05.2025   | 93664        |         | 9366    |                    |      | 0    |      |             | 9366      | 84298      | COMPLETED      | SBIN125147796755 |         |
| 266   | 27.05.2025      | SST-328  | 19.05.2025   | SREE MOOKAMBIKA MEDICAL COLLEGE HOSPITAL                  | 408041      | 19.05.2025   | 85986        |         | 8599    |                    |      | 0    |      |             | 8599      | 77387      | COMPLETED      | SBIN125147800852 |         |





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|-------|-----------------|----------|--------------|---------------------------------------|-------------|--------------|--------------|---------|---------|--------------|------|------|------|--------------|------------|------------|----------------|------------------|---------|
| 267   | 27.05.2025      | SST-329  | 19.05.2025   | KAUVERY HOSPITAL                      | 408042      | 19.05.2025   | 355100       |         | 35510   |              |      | 0    |      |              | 35510      | 319590     | COMPLETED      | 273984482        |         |
| 268   | 27.05.2025      | SST-330  | 19.05.2025   | KAUVERY HOSPITAL                      | 408043      | 19.05.2025   | 135116       |         | 13512   |              |      | 0    |      |              | 13512      | 121604     | COMPLETED      | 274366031        |         |
| 269   | 27.05.2025      | SST-331  | 19.05.2025   | SHIFA HOSPITAL                        | 408044      | 19.05.2025   | 367211       |         | 36721   |              |      | 0    |      |              | 36721      | 330490     | COMPLETED      | 274263312        |         |
| 270   | 27.05.2025      | SST-332  | 19.05.2025   | SHIFA HOSPITAL                        | 408045      | 19.05.2025   | 56492        |         | 5649    |              |      | 0    |      |              | 5649       | 50843      | COMPLETED      | 274262698        |         |
| 271   | 27.05.2025      | SST-333  | 19.05.2025   | ANDERSON DIAGNOSTIC SERVICES PVT LTD  | 408047      | 19.05.2025   | 32854        |         | 3285    |              |      | 0    |      |              | 3285       | 29569      | COMPLETED      | SBIN125147797133 |         |
| 272   | 27.05.2025      | SST-334  | 19.05.2025   | ANDERSON DIAGNOSTIC SERVICES PVT LTD  | 408049      | 19.05.2025   | 10543        |         | 1054    |              |      | 0    |      |              | 1054       | 9489       | COMPLETED      | SBIN125147801373 |         |
| 273   | 27.05.2025      | SST-335  | 19.05.2025   | ANDERSON DIAGNOSTIC SERVICES PVT LTD  | 408053      | 19.05.2025   | 3460         |         | 346     |              |      | 0    |      |              | 346        | 3114       | COMPLETED      | SBIN125147793800 |         |
| 274   | 27.05.2025      | SST-336  | 19.05.2025   | BHARAT SCANS                          | 408058      | 19.05.2025   | 0            |         | 0       |              |      | 0    |      |              | 0          | 0          | COMPLETED      |                  |         |
| 275   | 27.05.2025      | SST-337  | 19.05.2025   | BHARAT SCANS                          | 408060      | 19.05.2025   | 0            |         | 0       |              |      | 0    |      |              | 0          | 0          | COMPLETED      |                  |         |
| 276   | 27.05.2025      | SST-338  | 19.05.2025   | KRISHNA NUCLEAR SCANS                 | 408064      | 19.05.2025   | 19528        |         | 1953    |              |      | 0    |      |              | 1953       | 17575      | COMPLETED      | SBIN125147800816 |         |
| 277   | 27.05.2025      | SST-339  | 19.05.2025   | KRISHNA NUCLEAR SCANS                 | 408066      | 19.05.2025   | 9764         |         | 976     |              |      | 0    |      |              | 976        | 8788       | COMPLETED      | SBIN125147793699 |         |
| 278   | 27.05.2025      | SST-340  | 19.05.2025   | EYE FOUNDATION LIMITED                | 408069      | 19.05.2025   | 13288        |         | 1329    |              |      | 0    |      |              | 1329       | 11959      | COMPLETED      | SBIN125147800159 |         |
| 279   | 27.05.2025      | SST-341  | 19.05.2025   | LIFE LINE BLOOD BANK                  | 408070      | 19.05.2025   | 39127        |         | 3913    |              |      | 0    |      |              | 3913       | 35214      | COMPLETED      | SBIN125147793698 |         |
| 280   | 27.05.2025      | SST-342  | 19.05.2025   | LIFE LINE BLOOD BANK                  | 408071      | 19.05.2025   | 2887         |         | 289     |              |      | 0    |      |              | 289        | 2598       | COMPLETED      | SBIN125147800158 |         |
| 281   | 27.05.2025      | SST-346  | 23.05.2025   | PORUNAI HOSPITALS AND RESEARCH CENTRE | 408983      | 23.05.2025   | 31662        |         | 3166    |              |      | 0    |      |              | 3166       | 28496      | COMPLETED      | SBIN125147797136 |         |
| 282   | 27.05.2025      | SST-347  | 23.05.2025   | PORUNAI HOSPITALS AND RESEARCH CENTRE | 408984      | 23.05.2025   | 9939         |         | 994     |              |      | 0    |      |              | 994        | 8945       | COMPLETED      | SBIN125147800744 |         |



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| 283   | 27.05.2025      | SST-348  | 23.05.2025   | PORUNAI HOSPITALS AND RESEARCH CENTRE      | 408985           | 23.05.2025   | 283          |         | 28      |              |      | 0    |      |             | 28        | 255        | COMPLETED      | SBIN125147800825 |         |
| 284   | 27.05.2025      | SST-349  | 23.05.2025   | SHIFA HOSPITAL                             | 408986           | 23.05.2025   | 481110       |         | 48112   |              |      | 0    |      |             | 48112     | 432998     | COMPLETED      | 274300784        |         |
| 285   | 27.05.2025      | SST-350  | 23.05.2025   | SHIFA HOSPITAL                             | 408987           | 23.05.2025   | 1764         |         | 176     |              |      | 0    |      |             | 176       | 1588       | COMPLETED      | 274351590        |         |
| 286   | 27.05.2025      | SST-351  | 23.05.2025   | SHIFA HOSPITAL                             | 408988           | 23.05.2025   | 670          |         | 67      |              |      | 0    |      |             | 67        | 603        | COMPLETED      | 274070709        |         |
| 287   | 27.05.2025      | SST-352  | 23.05.2025   | AARTHI SCANS                               | 409149           | 23.05.2025   | 221549       |         | 22156   |              |      | 0    |      |             | 22156     | 199393     | COMPLETED      | SBIN125147796726 |         |
| 288   | 27.05.2025      | SST-353  | 23.05.2025   | AARTHI SCANS                               | 409152           | 23.05.2025   | 16687        |         | 1669    |              |      | 0    |      |             | 1669      | 15018      | COMPLETED      | SBIN125147800828 |         |
| 289   | 27.05.2025      | SST-354  | 23.05.2025   | AARTHI SCANS                               | 409158           | 23.05.2025   | 11331        |         | 1133    |              |      | 0    |      |             | 1133      | 10198      | COMPLETED      | SBIN125147798010 |         |
| 290   | 27.05.2025      | SST-355  | 23.05.2025   | AARTHI SCANS                               | 409159           | 23.05.2025   | 2074         |         | 207     |              |      | 0    |      |             | 207       | 1867       | COMPLETED      | SBIN125147800834 |         |
| 291   | 27.05.2025      | SB-207   | 06.05.2025   | LAXMI STEEL EMPORIUM                       | 2357             | 18.03.2025   | 7052         |         |         | 120          |      | 0    |      |             | 120       | 6932       | COMPLETED      | SBIN225148402529 |         |
| 292   | 27.05.2025      | SB-299   | 16.05.2025   | ZENITH DRUGS LIMIED                        | ZD12425/GIS07478 | 28.03.2025   | 1669         |         |         | 30           |      | 0    |      |             | 30        | 1639       | COMPLETED      | SBIN225148401217 |         |
| 293   | 27.05.2025      | SB-300   | 16.05.2025   | THEMIS MEDICARE LIMITED                    | 5072425/DS201645 | 19.03.2025   | 5339         |         |         | 95           |      | 0    |      |             | 95        | 5244       | COMPLETED      | SBIN225148401938 |         |
| 294   | 27.05.2025      | SB-301   | 16.05.2025   | ROCHE PRODUCTS (INDIA) PVT.LTD             | 9080139734       | 31.03.2025   | 58911        |         |         | 1052         |      | 0    |      |             | 1052      | 57859      | COMPLETED      | SBIN225148401966 |         |
| 295   | 27.05.2025      | SB-302   | 16.05.2025   | LARK LABORATORIES(INDIA) LTD               | L/24-25/2493     | 11.03.2025   | 3730         |         |         | 67           |      | 0    |      |             | 67        | 3663       | COMPLETED      | SBIN225148402534 |         |
| 296   | 27.05.2025      | SB-303   | 16.05.2025   | UNIMARCK PHARMA INDIA LIMITED              | UGGI/24-25/00983 | 26.03.2025   | 4704         |         |         | 84           |      | 0    |      |             | 84        | 4620       | COMPLETED      | SBIN225148403016 |         |
| 297   | 27.05.2025      | SB-304   | 16.05.2025   | ZIM LABORATORIES LTD.                      | 24AG01220        | 29.03.2025   | 423360       |         |         | 7560         |      | 0    |      |             | 7560      | 415800     | COMPLETED      | SBIN225148402535 |         |
| 298   | 27.05.2025      | SB-305   | 16.05.2025   | MACLEODS PHARMACEUTICALS LTD               | 2.41601E+11      | 26.03.2025   | 10752        |         |         | 192          |      | 0    |      |             | 192       | 10560      | COMPLETED      | 116198787        |         |
| 299   | 27.05.2025      | SB-306   | 16.05.2025   | BRISTOL MYERS SQUIBB INDIA PRIVATE LIMITED | 1010025433       | 02.04.2025   | 406140       |         |         | 7736         |      | 0    |      |             | 7736      | 398404     | COMPLETED      | SBIN225148401979 |         |
| 300   | 27.05.2025      | SB-307   | 16.05.2025   | PRECISE CHEMIPHARMA PVT. LTD               | U3/GST1126/24-25 | 28.03.2025   | 4368         |         |         | 78           |      | 0    |      |             | 78        | 4290       | COMPLETED      | SBIN225148402035 |         |



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| 301   | 27.05.2025      | SB-308   | 16.05.2025   | GETWELL PHARMA INDIA PRIVATE LIMITED        | GPIPL-2868/24-25 | 29.03.2025   | 1782         |         |         | 34            |      | 0    |      |             | 34        | 1748       | COMPLETED      | 116377222        |         |
| 302   | 27.05.2025      | SB-309   | 16.05.2025   | MOREPEN LABORATORIES LIMITED                | ICWVN3117        | 21.03.2025   | 1613         | 161     |         | 29            |      | 0    |      |             | 190       | 1423       | COMPLETED      | SBIN225148401983 |         |
| 303   | 27.05.2025      | SB-310   | 16.05.2025   | TABLETS(INDIA) LIMITED                      | DCH2526/11400116 | 15.04.2025   | 483168       |         |         |               | 4314 | 4314 |      |             | 8628      | 474540     | COMPLETED      | 116416112        |         |
| 304   | 27.05.2025      | SB-311   | 16.05.2025   | MULTANI PHARMACEUTICALS LTD                 | TI/UKM/2425/7928 | 29.03.2025   | 53760        |         |         | 960           |      | 0    |      |             | 960       | 52800      | COMPLETED      | SBIN225148401231 |         |
| 305   | 27.05.2025      | SB-312   | 16.05.2025   | MAHESHWARI PHARMACEUTICALS LIMITED          | MPIL/24-25/-1317 | 29.03.2025   | 168658       |         |         | 3158          |      | 0    |      |             | 3158      | 165500     | COMPLETED      | SBIN225148402542 |         |
| 306   | 27.05.2025      | SB-313   | 16.05.2025   | AMAR PHARMACEUTICALS AND LABS INDIA PVT LTD | 00024T           | 03.04.2025   | 63663        |         |         | 1140          |      | 0    |      |             | 1140      | 62523      | COMPLETED      | 117303620        |         |
| 307   | 27.05.2025      | SB-314   | 16.05.2025   | ISPA PHARMACEUTICALS PVT LTD                | B2C/24-25/0005   | 04.04.2025   | 157994       |         |         | 2831          |      | 0    |      |             | 2831      | 155163     | COMPLETED      | SBIN225148401992 |         |
| 308   | 27.05.2025      | SB-315   | 16.05.2025   | SHREE DANWANTRI HERBALS                     | BTI/25-26/0006   | 04.04.2025   | 8723         |         |         | 156           |      | 0    |      |             | 156       | 8567       | COMPLETED      | SBIN225148401243 |         |
| 309   | 27.05.2025      | SB-316   | 16.05.2025   | HIMALAYA RESEARCH LABORATORY                | 386/25-26        | 04.04.2025   | 79520        |         |         | 1420          |      | 0    |      |             | 1420      | 78100      | COMPLETED      | SBIN225148401999 |         |
| 310   | 27.05.2025      | SB-317   | 16.05.2025   | AMOGH PHARMACEUTICALS PVT.LTD               | A000080          | 14.04.2025   | 4267         |         |         | 76            |      | 0    |      |             | 76        | 4191       | COMPLETED      | SBIN225148402004 |         |
| 311   | 27.05.2025      | SB-318   | 16.05.2025   | AIMIL PHARMACEUTICALS INDIA LTD             | SIDL/2425/3792   | 29.03.2025   | 51632        |         |         | 922           |      | 0    |      |             | 922       | 50710      | COMPLETED      | SBIN225148402024 |         |
| 312   | 27.05.2025      | SB-319   | 16.05.2025   | KARNANI PHARMACEUTICALS PVT LTD             | 25-26/032        | 11.04.2025   | 183068       |         |         | 3302          |      | 0    |      |             | 3302      | 179766     | COMPLETED      | 116372855        |         |
| 313   | 27.05.2025      | SB-320   | 16.05.2025   | UPKARAN PHARMACEUTICALS                     | 2                | 11.04.2025   | 6248         |         |         | 114           |      | 0    |      |             | 114       | 6134       | COMPLETED      | 117301744        |         |
| 314   | 27.05.2025      | SB-321   | 16.05.2025   | TABLETS(INDIA) LIMITED                      | DCH2526/11400097 | 11.04.2025   | 864640       |         |         |               | 7720 | 7720 |      |             | 15440     | 849200     | COMPLETED      | 116412739        |         |
| 315   | 27.05.2025      | SB-322   | 16.05.2025   | TABLETS(INDIA) LIMITED                      | DCH2526/11400096 | 11.04.2025   | 7784         |         |         |               | 70   | 70   |      |             | 140       | 7644       | COMPLETED      | 116412739        |         |



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| 316   | 27.05.2025      | SB-323   | 16.05.2025   | TABLETS(INDIA) LIMITED              | DCH2526/11400111 | 15.04.2025   | 32265        |         |         |                  | 288  | 288  |      |             | 576       | 31689      | COMPLETED      | 116412739        |         |
| 317   | 27.05.2025      | SB-324   | 16.05.2025   | TABLETS(INDIA) LIMITED              | DCH2526/11400112 | 15.04.2025   | 3035         |         |         |                  | 27   | 27   |      |             | 54        | 2981       | COMPLETED      | 116412739        |         |
| 318   | 27.05.2025      | SB-325   | 16.05.2025   | MICRON PHARMACEUTICALS              | 252600291        | 14.04.2025   | 51408        | 1028    |         | 918              |      | 0    |      |             | 1946      | 49462      | COMPLETED      | SBIN225148402026 |         |
| 319   | 27.05.2025      | SB-326   | 16.05.2025   | MICRON PHARMACEUTICALS              | 252600290        | 14.04.2025   | 889          | 36      |         | 16               |      | 0    |      |             | 52        | 837        | COMPLETED      | SBIN225148402026 |         |
| 320   | 27.05.2025      | SB-327   | 16.05.2025   | MICRON PHARMACEUTICALS              | 252600289        | 14.04.2025   | 22176        | 444     |         | 396              |      | 0    |      |             | 840       | 21336      | COMPLETED      | SBIN225148402026 |         |
| 321   | 27.05.2025      | SB-328   | 16.05.2025   | SANDOZ PRIVATE LIMITED              | 9180643681       | 17.04.2025   | 55220        |         |         | 986              |      | 0    |      |             | 986       | 54234      | COMPLETED      | SBIN225148401888 |         |
| 322   | 27.05.2025      | SB-329   | 16.05.2025   | SANDOZ PRIVATE LIMITED              | 9180643680       | 17.04.2025   | 55220        |         |         | 986              |      | 0    |      |             | 986       | 54234      | COMPLETED      | SBIN225148401888 |         |
| 323   | 27.05.2025      | SB-330   | 16.05.2025   | BAJAJ HEALTHCARE LIMITED            | FLS252600127     | 10.04.2025   | 17919        | 1075    |         | 320              |      | 0    |      |             | 1395      | 16524      | COMPLETED      | SBIN225148401891 |         |
| 324   | 27.05.2025      | SB-331   | 16.05.2025   | BAJAJ HEALTHCARE LIMITED            | FLS252600172     | 14.04.2025   | 299588       | 5992    |         | 5350             |      | 0    |      |             | 11342     | 288246     | COMPLETED      | SBIN225148401891 |         |
| 325   | 27.05.2025      | SB-332   | 16.05.2025   | MOREPEN LABORATORIES LIMITED        | ICWVO0084        | 14.04.2025   | 61824        |         |         | 1104             |      | 0    |      |             | 1104      | 60720      | COMPLETED      | SBIN225148401202 |         |
| 326   | 27.05.2025      | SB-333   | 16.05.2025   | GLAXOSMITHKLINE PHARMACEUTICALS LTD | 2.51004E+11      | 14.04.2025   | 36960        |         |         |                  | 330  | 330  |      |             | 660       | 36300      | COMPLETED      | SBIN225148401900 |         |
| 327   | 27.05.2025      | SB-334   | 16.05.2025   | CHERYL LABORATORIES PRIVATE LIMITED | CLAR/2526/0034   | 07.04.2025   | 1453         |         |         | 26               |      | 0    |      |             | 26        | 1427       | COMPLETED      | SBIN225148402020 |         |
| 328   | 27.05.2025      | SB-335   | 16.05.2025   | BHARAT SERUMS AND VACCINES LIMITED  | 9005078417       | 15.04.2025   | 147000       |         |         |                  | 1400 | 1400 |      |             | 2800      | 144200     | COMPLETED      | SBIN225148402521 |         |
| 329   | 27.05.2025      | SB-336   | 16.05.2025   | OVERSEAS HEALTH CARE PVT LTD        | PHRGST2526/656   | 10.04.2025   | 12096        |         |         | 216              |      | 0    |      |             | 216       | 11880      | COMPLETED      | SBIN225148402022 |         |
| 330   | 27.05.2025      | SB-337   | 16.05.2025   | CIPLA LTD                           | 6490073103       | 21.04.2025   | 4178         | 84      |         |                  | 37   | 37   |      |             | 158       | 4020       | COMPLETED      | SBIN225148402522 |         |
| 331   | 27.05.2025      | SB-338   | 16.05.2025   | CIPLA LTD                           | 6490073104       | 21.04.2025   | 2912         | 58      |         |                  | 26   | 26   |      |             | 110       | 2802       | COMPLETED      | SBIN225148402041 |         |
| 332   | 27.05.2025      | SB-339   | 16.05.2025   | CIPLA LTD                           | 6490073102       | 21.04.2025   | 403          | 8       |         |                  | 4    | 4    |      |             | 16        | 387        | COMPLETED      | SBIN225148402041 |         |
| 333   | 27.05.2025      | SB-340   | 16.05.2025   | PULSE PHARMACEUTICALS PVT LTD.      | RI-RK/IB/24/3205 | 28.03.2025   | 102138       | 4086    |         | 1824             |      | 0    |      |             | 5910      | 96228      | COMPLETED      | 117176649        |         |



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Web site: [www.esic.nic.in](http://www.esic.nic.in) / [www.esic.in](http://www.esic.in)

| S.No. | Date of Payment | Bill No. | Date of Bill | Name of the Party                | Invoice No.       | Invoice date | Gross amount | Penalty | TDS 10% | TDS 1% + 5% & 2% | CGST | SGST | IGST | UTI CHARGES | DEDUCTION | Net amount | PAYMENT STATUS | UTR NUMBER       | REMARKS |
|-------|-----------------|----------|--------------|----------------------------------|-------------------|--------------|--------------|---------|---------|------------------|------|------|------|-------------|-----------|------------|----------------|------------------|---------|
| 334   | 27.05.2025      | SB-341   | 16.05.2025   | PULSE PHARMACEUTICALS PVT LTD.   | RI-RK/IB/24/3325  | 31.03.2025   | 81312        | 3252    |         | 1452             |      | 0    |      |             | 4704      | 76608      | COMPLETED      | 117176649        |         |
| 335   | 27.05.2025      | SB-342   | 16.05.2025   | PULSE PHARMACEUTICALS PVT LTD.   | RI-RK/IB/24/3296  | 31.03.2025   | 89488        | 3580    |         | 1598             |      | 0    |      |             | 5178      | 84310      | COMPLETED      | 117176649        |         |
| 336   | 27.05.2025      | SB-346   | 16.05.2025   | MOREPEN LABORATORIES LIMITED     | ICWV00118         | 18.04.2025   | 9296         |         |         | 166              |      | 0    |      |             | 166       | 9130       | COMPLETED      | SBIN225148402537 |         |
| 337   | 27.05.2025      | SB-347   | 16.05.2025   | RIVPRA FORMULATION PVT LTD       | RFPL/25-26/429    | 16.04.2025   | 2890         |         |         | 52               |      | 0    |      |             | 52        | 2838       | COMPLETED      | SBIN225148401975 |         |
| 338   | 27.05.2025      | SB-348   | 16.05.2025   | MS. TORRENT PHARMACEUTICALS LTD  | TN0200003878      | 24.04.2025   | 6176         | 124     |         |                  | 55   | 55   |      |             | 234       | 5942       | COMPLETED      | SBIN225148402539 |         |
| 339   | 27.05.2025      | SB-349   | 16.05.2025   | NEW SHARMA LABORATORIES (P) LTD. | 2025-26/074       | 29.04.2025   | 18060        |         |         | 344              |      | 0    |      |             | 344       | 17716      | COMPLETED      | SBIN225148401228 |         |
| 340   | 27.05.2025      | SB-350   | 20.05.2025   | PAHEL ENTERPRISE                 | P/0002            | 05.04.2025   | 11475        |         |         | 205              |      | 0    |      |             | 205       | 11270      | COMPLETED      | SBIN225148401241 |         |
| 341   | 27.05.2025      | OB-115   | 22.05.2025   | JOHNSON LIFTS PVT LTD            | TN-003            | 02.04.2025   | 31164        |         |         | 528              | 264  | 264  |      |             | 1056      | 30108      | COMPLETED      | SBIN225148401245 |         |
| 342   | 27.05.2025      | OB-116   | 22.05.2025   | JOHNSON LIFTS PVT LTD            | TN-154            | 31.03.2025   | 3576         |         |         | 61               | 30   | 30   |      |             | 121       | 3455       | COMPLETED      | SBIN225148401245 |         |
| 343   | 27.05.2025      | OB-120   | 26.05.2025   | HELPING FAST CABS                | HFCS/0017/2024-25 | 30.04.2025   | 134544       |         |         | 2691             |      | 0    |      |             | 2691      | 131853     | COMPLETED      | SBIN225148401246 |         |
| 344   | 27.05.2025      | OB-121   | 26.05.2025   | AVENTTEC LABORATORIES PVT LTD    | 5949              | 08.05.2025   | 5098         |         |         |                  | 43   | 43   |      |             | 86        | 5012       | COMPLETED      | SBIN225148402584 |         |
| 345   | 27.05.2025      | SB-351   | 20.05.2025   | AGRAWAL PHARMA                   | XR89              | 12.04.2025   | 4000         |         |         | 71               |      | 0    |      |             | 71        | 3929       | COMPLETED      | SBIN225148402515 |         |
| 346   | 27.05.2025      | SB-352   | 20.05.2025   | ADITYA HEALTH CARE               | B-0077-2025/26    | 16.04.2025   | 8772         |         |         |                  | 77   | 77   |      |             | 154       | 8618       | COMPLETED      | SBIN225148403005 |         |
| 347   | 27.05.2025      | SB-353   | 20.05.2025   | TETRAMED EQUIPMENTS              | 102/25-26         | 10.04.2025   | 4725         |         |         |                  | 45   | 45   |      |             | 90        | 4635       | COMPLETED      | SBIN225148401879 |         |
| 348   | 27.05.2025      | SB-355   | 20.05.2025   | JK DIAGNOSTICS                   | GT/92             | 19.04.2025   | 10170        |         |         | 182              |      | 0    |      |             | 182       | 9988       | COMPLETED      | SBIN225148401873 |         |
| 349   | 27.05.2025      | SB-356   | 20.05.2025   | VASUDEV ENTERPRISES              | GT/22             | 26.04.2025   | 7990         |         |         | 135              |      | 0    |      |             | 135       | 7855       | COMPLETED      | SBIN225148402513 |         |
| 350   | 27.05.2025      | SB-357   | 21.05.2025   | SS MEDICAL AGENCY                | SE-0008           | 25.04.2025   | 20826        |         |         |                  | 188  | 188  |      |             | 376       | 20450      | COMPLETED      | SBIN225148402014 |         |
| 351   | 27.05.2025      | SB-358   | 21.05.2025   | SS MEDICAL AGENCY                | SE-0009           | 03.05.2025   | 5053         |         |         |                  | 45   | 45   |      |             | 90        | 4963       | COMPLETED      | SBIN225148402014 |         |
| 352   | 27.05.2025      | SB-359   | 21.05.2025   | SS MEDICAL AGENCY                | SE-0010           | 06.05.2025   | 6801         |         |         |                  | 62   | 62   |      |             | 124       | 6677       | COMPLETED      | SBIN225148402014 |         |



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EMPLOYEES' STATE INSURANCE CORPORATION  
(Ministry of Labour & Employment, Govt. of India)



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| S.No. | Date of Payment | Bill No. | Date of Bill | Name of the Party                                                                          | Invoice No.    | Invoice date | Gross amount | Penalty | TDS 10% | TDS 1% 1.5% & 2% | CGST  | SGST  | IGST | UTI CHARGES | DEDUCTION | Net amount | PAYMENT STATUS | UTR NUMBER       | REMARKS |
|-------|-----------------|----------|--------------|--------------------------------------------------------------------------------------------|----------------|--------------|--------------|---------|---------|------------------|-------|-------|------|-------------|-----------|------------|----------------|------------------|---------|
| 353   | 27.05.2025      | SB-360   | 21.05.2025   | SS MEDICAL AGENCY                                                                          | SE-0011        | 13.05.2025   | 1372         |         |         |                  | 12    | 12    |      |             | 24        | 1348       | COMPLETED      | SBIN225148402014 |         |
| 354   | 27.05.2025      | SB-361   | 21.05.2025   | SS MEDICAL AGENCY                                                                          | SE-0012        | 13.05.2025   | 21515        |         |         |                  | 193   | 193   |      |             | 386       | 21129      | COMPLETED      | SBIN225148402014 |         |
| 355   | 27.05.2025      | SB-363   | 22.05.2025   | KAPL CHENNAI                                                                               | MAS-2026I00157 | 17.04.2025   | 32075        |         |         |                  | 286   | 286   |      |             | 572       | 31503      | COMPLETED      | SBIN225148403042 |         |
| 356   | 27.05.2025      | SB-364   | 22.05.2025   | KAPL CHENNAI                                                                               | MAS-2026I00159 | 17.04.2025   | 2070         |         |         |                  | 18    | 18    |      |             | 36        | 2034       | COMPLETED      | SBIN225148403042 |         |
| 357   | 27.05.2025      | SB-365   | 22.05.2025   | KAPL CHENNAI                                                                               | MAS-2026I00160 | 17.04.2025   | 7193         |         |         |                  | 64    | 64    |      |             | 128       | 7065       | COMPLETED      | SBIN225148403042 |         |
| 358   | 27.05.2025      | SB-366   | 22.05.2025   | KAPL CHENNAI                                                                               | MAS-2026I00161 | 17.04.2025   | 11930        |         |         |                  | 107   | 107   |      |             | 214       | 11716      | COMPLETED      | SBIN225148403042 |         |
| 359   | 27.05.2025      | SB-367   | 22.05.2025   | KAPL CHENNAI                                                                               | MAS-2026I00162 | 17.04.2025   | 2486         |         |         |                  | 22    | 22    |      |             | 44        | 2442       | COMPLETED      | SBIN225148403042 |         |
| 360   | 27.05.2025      | SB-368   | 22.05.2025   | KAPL CHENNAI                                                                               | MAS-2026I00163 | 17.04.2025   | 8868         |         |         |                  | 79    | 79    |      |             | 158       | 8710       | COMPLETED      | SBIN225148403042 |         |
| 361   | 27.05.2025      | SB-370   | 22.05.2025   | KAPL CHENNAI                                                                               | MAS-2026I00164 | 17.04.2025   | 7685         |         |         |                  | 69    | 69    |      |             | 138       | 7547       | COMPLETED      | SBIN225148403042 |         |
| 362   | 27.05.2025      | SB-371   | 22.05.2025   | KAPL CHENNAI                                                                               | MAS-2026I00165 | 17.04.2025   | 13904        |         |         |                  | 124   | 124   |      |             | 248       | 13656      | COMPLETED      | SBIN225148403042 |         |
| 363   | 28.05.2025      | OB-122   | 28.05.2025   | NATIONAL BOARD OF EXAMINATIONS - BILL FOR DNB ACCREDITATION COURSE FEE FOR ANAESTHESIA     | C-232          | 28.05.2025   | 239210       |         |         |                  |       | 0     |      |             | 0         | 239210     | COMPLETED      |                  |         |
| 364   | 28.05.2025      | OB-123   | 28.05.2025   | NATIONAL BOARD OF EXAMINATIONS - BILL FOR DNB ACCREDITATION COURSE FEE FOR GENERAL SURGERY | C-233          | 28.05.2025   | 239210       |         |         |                  |       | 0     |      |             | 0         | 239210     | COMPLETED      |                  |         |
| 365   | 28.05.2025      | OB-117   | 23.05.2025   | FIRSTMAN MANAGEMENT SERVICES PRIVATE LIMITED                                               | 2025-26/TN/460 | 02.05.2025   | 2966747      |         |         | 50284            | 25142 | 25142 |      |             | 100568    | 2866179    | COMPLETED      | SBIN325149314204 |         |
| 366   | 28.05.2025      | SB-354   | 20.05.2025   | BIO TECH CHENNAI                                                                           | BT/25-26/176   | 19.04.2025   | 1029174      |         |         |                  | 9189  | 9189  |      |             | 18378     | 1010796    | COMPLETED      | 109029143        |         |



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| S.No. | Date of Payment | Bill No. | Date of Bill | Name of the Party                                    | Invoice No.      | Invoice date | Gross amount | Penalty | TDS 10% | TDS 1% .5% & 2% | CGST | SGST | IGST | UTI CHARGE S | DEDUCTI ON | Net amount | PAYMENT STATUS | UTR NUMBER       | REMARKS |
|-------|-----------------|----------|--------------|------------------------------------------------------|------------------|--------------|--------------|---------|---------|-----------------|------|------|------|--------------|------------|------------|----------------|------------------|---------|
| 367   | 28.05.2025      | OB-114   | 22.05.2025   | UMESH KUMAR SECURITY AGENCY-HM AND DATA ENTRY APR 25 | UKSA/25-26FCM039 | 03.05.2025   | 204305       |         |         | 3463            | 1731 | 1731 |      |              | 6925       | 197380     | COMPLETED      | SBIN325149270618 |         |
| 368   | 28.05.2025      | SB-343   | 16.05.2025   | ROCHE PRODUCTS (INDIA) PVT.LTD                       | MH17500042712    | 21.04.2025   | 554716       |         |         | 9906            |      | 0    |      |              | 9906       | 544810     | COMPLETED      | SBIN325149271354 |         |
| 369   | 28.05.2025      | SB-344   | 16.05.2025   | ROCHE PRODUCTS (INDIA) PVT.LTD                       | MH17500042723    | 21.04.2025   | 988051       |         |         | 17644           |      | 0    |      |              | 17644      | 970407     | COMPLETED      | SBIN325149269404 |         |
| 370   | 28.05.2025      | SB-345   | 16.05.2025   | SIVAM REMEDIES PVT LTD                               | 50/25-26         | 24.04.2025   | 125000       |         |         |                 | 1190 | 1190 |      |              | 2380       | 122620     | COMPLETED      | 65430519         |         |
| 371   | 28.05.2025      | SB-362   | 22.05.2025   | BIO DIAGNOSIS                                        | BD/25-26/334     | 29.04.2025   | 478800       |         |         |                 | 4560 | 4560 |      |              | 9120       | 469680     | COMPLETED      | 66025238         |         |
| 372   | 28.05.2025      | SB-369   | 22.05.2025   | KAPL CHENNAI                                         | MAS-2026I0233    | 22.04.2025   | 24718        |         |         |                 | 221  | 221  |      |              | 442        | 24276      | COMPLETED      | SBIN325149270619 |         |
| 373   | 28.05.2025      | SB-372   | 22.05.2025   | KAPL CHENNAI                                         | MAS-2026I00166   | 17.04.2025   | 84727        |         |         |                 | 756  | 756  |      |              | 1512       | 83215      | COMPLETED      | SBIN325149270619 |         |
| 374   | 28.05.2025      | SB-373   | 22.05.2025   | KAPL CHENNAI                                         | MAS-2026I00365   | 29.04.2025   | 26870        |         |         |                 | 240  | 240  |      |              | 480        | 26390      | COMPLETED      | SBIN325149270619 |         |
| 375   | 28.05.2025      | SB-374   | 22.05.2025   | KAPL CHENNAI                                         | MAS-2026I00366   | 29.04.2025   | 14952        |         |         |                 | 134  | 134  |      |              | 268        | 14684      | COMPLETED      | SBIN325149270619 |         |
| 376   | 28.05.2025      | SB-375   | 22.05.2025   | HINDUSTAN ANTIBIOTICS LTD.,                          | 2526/6/L-00152   | 30.04.2025   | 142352       |         |         |                 | 1271 | 1271 |      |              | 2542       | 139810     | COMPLETED      | 66071994         |         |
| 377   | 28.05.2025      | SB-376   | 22.05.2025   | HINDUSTAN ANTIBIOTICS LTD.,                          | 2526/6/C-00001   | 16.04.2025   | 2070         |         |         |                 | 18   | 18   |      |              | 36         | 2034       | COMPLETED      | 66071994         |         |
| 378   | 28.05.2025      | SB-378   | 22.05.2025   | HINDUSTAN ANTIBIOTICS LTD.,                          | 2526/6/L-00002   | 16.04.2025   | 25360        |         |         |                 | 226  | 226  |      |              | 452        | 24908      | COMPLETED      | 66071994         |         |
| 379   | 28.05.2025      | SB-378   | 22.05.2025   | HINDUSTAN ANTIBIOTICS LTD.,                          | 2526/6/C-00002   | 16.04.2025   | 11930        |         |         |                 | 107  | 107  |      |              | 214        | 11716      | COMPLETED      | 66152023         |         |
| 380   | 28.05.2025      | SB-378   | 22.05.2025   | HINDUSTAN ANTIBIOTICS LTD.,                          | 2526/6/L-00004   | 16.04.2025   | 8868         |         |         |                 | 79   | 79   |      |              | 158        | 8710       | COMPLETED      | 66152023         |         |
| 381   | 28.05.2025      | SB-378   | 22.05.2025   | HINDUSTAN ANTIBIOTICS LTD.,                          | 2526/6/L-00005   | 16.04.2025   | 7193         |         |         |                 | 64   | 64   |      |              | 128        | 7065       | COMPLETED      | 66152023         |         |
| 382   | 28.05.2025      | SB-378   | 22.05.2025   | HINDUSTAN ANTIBIOTICS LTD.,                          | 2526/6/L-00006   | 16.04.2025   | 7685         |         |         |                 | 69   | 69   |      |              | 138        | 7547       | COMPLETED      | 66152023         |         |
| 383   | 28.05.2025      | SB-378   | 22.05.2025   | HINDUSTAN ANTIBIOTICS LTD.,                          | 2526/6/L-00007   | 16.04.2025   | 2486         |         |         |                 | 22   | 22   |      |              | 44         | 2442       | COMPLETED      | 66152023         |         |
| 384   | 28.05.2025      | SB-378   | 22.05.2025   | HINDUSTAN ANTIBIOTICS LTD.,                          | 2526/6/L-00008   | 16.04.2025   | 4844         |         |         |                 | 43   | 43   |      |              | 86         | 4758       | COMPLETED      | 66152023         |         |



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EMPLOYEES' STATE INSURANCE CORPORATION  
(Ministry of Labour & Employment, Govt. of India)



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|-------|-----------------|----------|--------------|--------------------------------------------------------------------|----------------|--------------|--------------|---------|---------|--------------|------|------|------|-------------|-----------|------------|----------------|------------------|---------|
| 385   | 28.05.2025      | SB-378   | 22.05.2025   | HINDUSTAN ANTIBIOTICS LTD.,                                        | 2526/6/L-00009 | 16.04.2025   | 24718        |         |         |              | 221  | 221  |      |             | 442       | 24276      | COMPLETED      | 66152023         |         |
| 386   | 28.05.2025      | SB-378   | 22.05.2025   | HINDUSTAN ANTIBIOTICS LTD.,                                        | 2526/6/L-00037 | 21.04.2025   | 13904        |         |         |              | 124  | 124  |      |             | 248       | 13656      | COMPLETED      | 66152023         |         |
| 387   | 28.05.2025      | SB-378   | 22.05.2025   | HINDUSTAN ANTIBIOTICS LTD.,                                        | 2526/6/L-00153 | 30.04.2025   | 39530        |         |         |              | 353  | 353  |      |             | 706       | 38824      | COMPLETED      | 66152023         |         |
| 388   | 28.05.2025      | SB-378   | 22.05.2025   | HINDUSTAN ANTIBIOTICS LTD.,                                        | 2526/6/L-00038 | 21.04.2025   | 58350        |         |         |              | 521  | 521  |      |             | 1042      | 57308      | COMPLETED      | 66152023         |         |
| 389   | 28.05.2025      | SB-389   | 24.05.2025   | CRUZINE HEALTHCARE PRIVATE LIMITED                                 | CH/GEM/626     | 29.03.2025   | 17550        |         |         | 334          |      | 0    |      |             | 334       | 17216      | COMPLETED      | SBIN325149271346 |         |
| 390   | 28.05.2025      | SB-390   | 24.05.2025   | CRUZINE HEALTHCARE PRIVATE LIMITED                                 | CH/GEM/643     | 28.04.2025   | 15247        |         |         | 272          |      | 0    |      |             | 272       | 14975      | COMPLETED      | SBIN325149271346 |         |
| 391   | 28.05.2025      | SB-391   | 24.05.2025   | SADARIYA INTERNATIONAL                                             | S/GEM/446      | 28.04.2025   | 5750         |         |         | 103          |      | 0    |      |             | 103       | 5647       | COMPLETED      | SBIN325149271351 |         |
| 392   | 28.05.2025      | SB-392   | 24.05.2025   | SRI GURUDEV MEDICAL AGENCIES                                       | A00037         | 21.04.2025   | 7500         |         |         |              | 67   | 67   |      |             | 134       | 7366       | COMPLETED      | SBIN325149270614 |         |
| 393   | 28.05.2025      | SB-393   | 24.05.2025   | MY TRADERS                                                         | H-0181/25-26   | 29.04.2025   | 43600        |         |         |              | 370  | 370  |      |             | 740       | 42860      | COMPLETED      | SBIN325149270615 |         |
| 394   | 28.05.2025      | SB-394   | 24.05.2025   | AGRAWAL PHARMA                                                     | XR173          | 24.04.2025   | 8500         |         |         | 144          |      | 0    |      |             | 144       | 8356       | COMPLETED      | SBIN325149270616 |         |
| 395   | 28.05.2025      | SB-395   | 24.05.2025   | VISCO SURGICALS                                                    | 815            | 09.05.2025   | 4600         |         |         |              | 44   | 44   |      |             | 88        | 4512       | COMPLETED      | SBIN325149270617 |         |
| 396   | 28.05.2025      | SB-396   | 24.05.2025   | VISCO SURGICALS                                                    | 682-681        | 03.05.2025   | 17983        |         |         |              | 169  | 169  |      |             | 338       | 17645      | COMPLETED      | SBIN325149270617 |         |
| 397   | 28.05.2025      | SB-397   | 26.05.2025   | THE TIRUNELVELI DISTICT CONSUMERS CO-OPERATIVE WHOLESALE STORE LTD | 6516           | 24.04.2025   | 24880        |         |         |              | 222  | 222  |      |             | 444       | 24436      | COMPLETED      | 78910208         |         |
| 398   | 29.05.2025      | SB-377   | 22.05.2025   | HINDUSTAN ANTIBIOTICS LTD.,                                        | 2526/6/L-00001 | 16.04.2025   | 312400       |         |         |              | 2789 | 2789 |      |             | 5578      | 306822     | COMPLETED      | 83432647         |         |





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| 399   | 29.05.2025      | SB-398   | 26.05.2025   | THE TIRUNELVELI DISTICT CONSUMERS CO- OPERATIVE WHOLESALE STORE LTD | 4712        | 18.04.2025   | 499910       |         |         |              | 4516 | 4516 |      |             | 9032      | 490878     | COMPLETED      | 84121283   |         |
| 400   | 29.05.2025      | OB-124   | 28.05.2025   | UTIITSL -UTI FEE                                                    | UTI -FEE    | 28.05.2025   | 121          |         |         |              |      | 0    |      |             | 0         | 121        | COMPLETED      | 83432173   |         |
| 401   | 09.05.2025      | SST-270  | 06.05.2025   | KIDNEY CARE CENTER-UTI CHARGES                                      | 405723      | 06.05.2025   | 6107         |         | 518     |              |      | 0    | 104  |             | 622       | 5485       | COMPLETED      | 118196713  |         |
| 402   | 09.05.2025      | SST-271  | 06.05.2025   | SUDHARSON PLATINUM HOSPITAL-UTI CHARGES                             | 405724      | 06.05.2025   | 1741         |         | 148     |              |      | 0    | 30   |             | 178       | 1563       | COMPLETED      | 118256981  |         |
| 403   | 09.05.2025      | SST-272  | 06.05.2025   | SREE MOOKAMBIKA MEDICAL COLLEGE HOSPITAL-UTI CHARGES                | 405726      | 06.05.2025   | 11177        |         | 947     |              |      | 0    | 189  |             | 1136      | 10041      | COMPLETED      | 118306538  |         |
| 404   | 09.05.2025      | SST-273  | 06.05.2025   | SREE MOOKAMBIKA MEDICAL COLLEGE HOSPITAL-UTI CHARGES                | 405727      | 06.05.2025   | 769          |         | 65      |              |      | 0    | 13   |             | 78        | 691        | COMPLETED      | 118400951  |         |
| 405   | 09.05.2025      | SST-274  | 06.05.2025   | ARUNAS HEART CARE PRIVATE LIMITED -UTI CHARGES                      | 405728      | 06.05.2025   | 3244         |         | 275     |              |      | 0    | 55   |             | 330       | 2914       | COMPLETED      | 118354067  |         |
| 406   | 09.05.2025      | SST-275  | 06.05.2025   | ARUNAS HEART CARE PRIVATE LIMITED -UTI CHARGES                      | 405729      | 06.05.2025   | 4483         |         | 380     |              |      | 0    | 76   |             | 456       | 4027       | COMPLETED      | 118199606  |         |
| 407   | 09.05.2025      | SST-276  | 06.05.2025   | KAUVERY HOSPITAL-UTI CHARGES                                        | 405730      | 06.05.2025   | 1952         |         | 165     |              |      | 0    | 33   |             | 198       | 1754       | COMPLETED      | 118303799  |         |



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|-------|-----------------|----------|--------------|---------------------------------------------------|-------------|--------------|--------------|---------|---------|--------------|------|------|------|-------------|-----------|------------|----------------|------------|---------|
| 408   | 09.05.2025      | SST-277  | 06.05.2025   | KAUVERY HOSPITAL-UTI CHARGES                      | 405731      | 06.05.2025   | 26           |         | 2       |              |      | 0    | 0    |             | 2         | 24         | COMPLETED      | 118198596  |         |
| 409   | 09.05.2025      | SST-278  | 06.05.2025   | PORUNAI HOSPITALS AND RESEARCH CENTRE-UTI CHARGES | 405735      | 06.05.2025   | 1468         |         | 124     |              |      | 0    | 25   |             | 149       | 1319       | COMPLETED      | 118197962  |         |
| 410   | 09.05.2025      | SST-279  | 06.05.2025   | PORUNAI HOSPITALS AND RESEARCH CENTRE-UTI CHARGES | 405736      | 06.05.2025   | 374          |         | 32      |              |      | 0    | 6    |             | 38        | 336        | COMPLETED      | 118238034  |         |
| 411   | 09.05.2025      | SST-280  | 06.05.2025   | PORUNAI HOSPITALS AND RESEARCH CENTRE-UTI CHARGES | 405737      | 06.05.2025   | 219          |         | 19      |              |      | 0    | 4    |             | 23        | 196        | COMPLETED      | 118235554  |         |
| 412   | 09.05.2025      | SST-281  | 06.05.2025   | SHIFA HOSPITAL-UTI CHARGES                        | 405738      | 06.05.2025   | 13503        |         | 1144    |              |      | 0    | 229  |             | 1373      | 12130      | COMPLETED      | 118408742  |         |
| 413   | 09.05.2025      | SST-282  | 06.05.2025   | SHIFA HOSPITAL-UTI CHARGES                        | 405739      | 06.05.2025   | 715          |         | 61      |              |      | 0    | 12   |             | 73        | 642        | COMPLETED      | 118090921  |         |
| 414   | 09.05.2025      | SST-283  | 06.05.2025   | ANDERSON DIAGNOSTIC SERVICES PVT LTD-UTI CHARGES  | 405750      | 06.05.2025   | 3355         |         | 284     |              |      | 0    | 57   |             | 341       | 3014       | COMPLETED      | 118361880  |         |
| 415   | 09.05.2025      | SST-284  | 06.05.2025   | ANDERSON DIAGNOSTIC SERVICES PVT LTD-UTI CHARGES  | 405753      | 06.05.2025   | 227          |         | 19      |              |      | 0    | 4    |             | 23        | 204        | COMPLETED      | 118253794  |         |
| 416   | 09.05.2025      | SST-285  | 06.05.2025   | ANDERSON DIAGNOSTIC SERVICES PVT LTD-UTI CHARGES  | 405755      | 06.05.2025   | 191          |         | 16      |              |      | 0    | 3    |             | 19        | 172        | COMPLETED      | 118316862  |         |



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| 417   | 09.05.2025      | SST-286  | 06.05.2025   | KRISHNA NUCLEAR SCANS-UTI CHARGES | 405756      | 06.05.2025   | 236          |         | 20      |                  |      | 0    | 4    |             | 24        | 212        | COMPLETED      | 118093468  |         |
| 418   | 09.05.2025      | SST-287  | 06.05.2025   | KRISHNA NUCLEAR SCANS-UTI CHARGES | 405757      | 06.05.2025   | 1416         |         | 120     |                  |      | 0    | 24   |             | 144       | 1272       | COMPLETED      | 118236666  |         |
| 419   | 09.05.2025      | SST-288  | 06.05.2025   | EYE FOUNDATION LTD-UTI CHARGES    | 405758      | 06.05.2025   | 60           |         | 5       |                  |      | 0    | 1    |             | 6         | 54         | COMPLETED      | 118410684  |         |
| 420   | 09.05.2025      | SST-289  | 06.05.2025   | EYE FOUNDATION LTD-UTI CHARGES    | 405759      | 06.05.2025   | 118          |         | 10      |                  |      | 0    | 2    |             | 12        | 106        | COMPLETED      | 118315120  |         |
| 421   | 09.05.2025      | SST-290  | 06.05.2025   | EYE FOUNDATION LTD-UTI CHARGES    | 405762      | 06.05.2025   | 48           |         | 4       |                  |      | 0    | 1    |             | 5         | 43         | COMPLETED      | 118258387  |         |
| 422   | 09.05.2025      | SST-291  | 06.05.2025   | AGARWAL EYE HOSPITAL-UTI CHARGES  | 405763      | 06.05.2025   | 985          |         | 83      |                  |      | 0    | 17   |             | 100       | 885        | COMPLETED      | 118088513  |         |
| 423   | 09.05.2025      | SST-292  | 06.05.2025   | AGARWAL EYE HOSPITAL-UTI CHARGES  | 405764      | 06.05.2025   | 80           |         | 7       |                  |      | 0    | 1    |             | 8         | 72         | COMPLETED      | 118230946  |         |
| 424   | 09.05.2025      | SST-293  | 06.05.2025   | AARTHI SCANS-UTI CHARGES          | 405746      | 06.05.2025   | 342          |         | 29      |                  |      | 0    | 6    |             | 35        | 307        | COMPLETED      | 118359898  |         |
| 425   | 09.05.2025      | SST-294  | 06.05.2025   | AARTHI SCANS-UTI CHARGES          | 405747      | 06.05.2025   | 21           |         | 2       |                  |      | 0    | 0    |             | 2         | 19         | COMPLETED      | 118311240  |         |
| 426   | 09.05.2025      | SST-295  | 06.05.2025   | AARTHI SCANS-UTI CHARGES          | 405853      | 06.05.2025   | 2812         |         | 238     |                  |      | 0    | 48   |             | 286       | 2526       | COMPLETED      | 118361168  |         |
| 427   | 13.05.2025      | SST-296  | 08.05.2025   | KIDNEY CARE CENTRE - UTI CHARGES  | 406347      | 08.05.2025   | 7408         |         | 628     |                  |      | 0    | 126  |             | 754       | 6654       | COMPLETED      | 78093720   |         |
| 428   | 13.05.2025      | SST-297  | 08.05.2025   | SHIFA HOSPITAL-UTI CHARGES        | 406350      | 08.05.2025   | 2936         |         | 249     |                  |      | 0    | 50   |             | 299       | 2637       | COMPLETED      | 78357755   |         |



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| 429   | 13.05.2025      | SST-298  | 08.05.2025   | LIFE LINE BLOOD BANK-UTI CHARGES                  | 406352      | 08.05.2025   | 1280         |         | 108     |              |      | 0    | 22   |             | 130       | 1150       | COMPLETED      | 78255637   |         |
| 430   | 13.05.2025      | SST-299  | 08.05.2025   | LIFE LINE BLOOD BANK-UTI CHARGES                  | 406354      | 08.05.2025   | 228          |         | 19      |              |      | 0    | 4    |             | 23        | 205        | COMPLETED      | 78099923   |         |
| 431   | 13.05.2025      | SST-300  | 09.05.2025   | ARUNAS HEART CARE PVT LTD-UTI CHARGES             | 406524      | 09.05.2025   | 1943         |         | 165     |              |      | 0    | 33   |             | 198       | 1745       | COMPLETED      | 78161574   |         |
| 432   | 13.05.2025      | SST-301  | 09.05.2025   | ANDERSON DIAGNOSTIC SERVICES PVT LTD-UTI CHARGES  | 406526      | 09.05.2025   | 130          |         | 11      |              |      | 0    | 2    |             | 13        | 117        | COMPLETED      | 78252261   |         |
| 433   | 13.05.2025      | SST-302  | 09.05.2025   | AARTHI SCANS -UTI CHARGES                         | 406528      | 09.05.2025   | 4211         |         | 357     |              |      | 0    | 71   |             | 428       | 3783       | COMPLETED      | 78096875   |         |
| 434   | 13.05.2025      | SST-303  | 09.05.2025   | AARTHI SCANS-UTI CHARGES                          | 406531      | 09.05.2025   | 963          |         | 82      |              |      | 0    | 16   |             | 98        | 865        | COMPLETED      | 78091559   |         |
| 435   | 13.05.2025      | SST-304  | 09.05.2025   | AARTHI SCANS-UTI CHARGES                          | 406534      | 09.05.2025   | 120          |         | 10      |              |      | 0    | 2    |             | 12        | 108        | COMPLETED      | 78228708   |         |
| 436   | 13.05.2025      | SST-305  | 09.05.2025   | AARTHI SCANS-UTI CHARGES                          | 406536      | 09.05.2025   | 16           |         | 1       |              |      | 0    | 0    |             | 1         | 15         | COMPLETED      | 78092495   |         |
| 437   | 13.05.2025      | SST-306  | 09.05.2025   | AARTHI SCANS-UTI CHARGES                          | 406537      | 09.05.2025   | 48           |         | 4       |              |      | 0    | 1    |             | 5         | 43         | COMPLETED      | 78145139   |         |
| 438   | 15.05.2025      | SST-307  | 13.05.2025   | PORUNAI HOSPITALS AND RESEARCH CENTRE-UTI CHARGES | 406940      | 13.05.2025   | 1163         |         | 99      |              |      | 0    | 20   |             | 119       | 1044       | COMPLETED      | 361976762  |         |



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|-------|-----------------|----------|--------------|---------------------------------------------------|-------------|--------------|--------------|---------|---------|------------------|------|------|------|-------------|-----------|------------|----------------|------------|---------|
| 439   | 15.05.2025      | SST-308  | 13.05.2025.  | PORUNAI HOSPITALS AND RESEARCH CENTRE-UTI CHARGES | 406942      | 13.05.2025   | 3367         |         | 285     |                  |      | 0    | 57   |             | 342       | 3025       | COMPLETED      | 362056104  |         |
| 440   | 15.05.2025      | SST-309  | 13.05.2025.  | PORUNAI HOSPITALS AND RESEARCH CENTRE-UTI CHARGES | 406943      | 13.05.2025   | 346          |         | 29      |                  |      | 0    | 6    |             | 35        | 311        | COMPLETED      | 362055597  |         |
| 441   | 15.05.2025      | SST-310  | 13.05.2025.  | AARTHI SCANS-UTI CHARGES                          | 406945      | 13.05.2025   | 5571         |         | 472     |                  |      | 0    | 94   |             | 566       | 5005       | COMPLETED      | 361931453  |         |
| 442   | 15.05.2025      | SST-311  | 13.05.2025.  | AARTHI SCANS-UTI CHARGES                          | 406947      | 13.05.2025   | 1640         |         | 139     |                  |      | 0    | 28   |             | 167       | 1473       | COMPLETED      | 362011582  |         |
| 443   | 15.05.2025      | SST-312  | 13.05.2025.  | AARTHI SCANS-UTI CHARGES                          | 406948      | 13.05.2025   | 268          |         | 23      |                  |      | 0    | 5    |             | 28        | 240        | COMPLETED      | 361930694  |         |
| 444   | 15.05.2025      | SST-313  | 13.05.2025.  | KRISHNA NUCLEAR SCANS-UTI CHARGES                 | 406950      | 13.05.2025   | 1416         |         | 120     |                  |      | 0    | 24   |             | 144       | 1272       | COMPLETED      | 362005882  |         |
| 445   | 15.05.2025      | SST-314  | 13.05.2025.  | KRISHNA NUCLEAR SCANS-UTI CHARGES                 | 406953      | 13.05.2025   | 472          |         | 40      |                  |      | 0    | 8    |             | 48        | 424        | COMPLETED      | 361933864  |         |
| 446   | 15.05.2025      | SST-315  | 13.05.2025.  | LIFE LINE BLOOD BANK-UTI CHARGES                  | 406954      | 13.05.2025   | 52           |         | 4       |                  |      | 0    | 1    |             | 5         | 47         | COMPLETED      | 361925552  |         |
| 447   | 21.05.2025      | SST-316  | 16.05.2025   | SREE MOOKABIKI MEDICAL COLLEGE -UTI CHARGES       | 407556      | 16.05.2025   | 9619         |         | 815     |                  |      | 0    | 163  |             | 978       | 8641       | COMPLETED      | 328888578  |         |
| 448   | 21.05.2025      | SST-317  | 16.05.2025   | SREE MOOKABIKI MEDICAL COLLEGE -UTI CHARGES       | 407557      | 16.05.2025   | 42           |         | 4       |                  |      | 0    | 1    |             | 5         | 37         | COMPLETED      | 328960257  |         |



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| S.No. | Date of Payment | Bill No. | Date of Bill | Name of the Party                                    | Invoice No. | Invoice date | Gross amount | Penalty | TDS 10% | TDS1%1.5%&2% | CGST | SGST | IGST | UTI CHARGES | DEDUCTION | Net amount | PAYMENT STATUS | UTR NUMBER | REMARKS |
|-------|-----------------|----------|--------------|------------------------------------------------------|-------------|--------------|--------------|---------|---------|--------------|------|------|------|-------------|-----------|------------|----------------|------------|---------|
| 449   | 21.05.2025      | SST-318  | 16.05.2025   | AARTHI SCANS-UTI CHARGES                             | 407559      | 16.05.2025   | 211          |         | 18      |              |      | 0    | 4    |             | 22        | 189        | COMPLETED      | 328886772  |         |
| 450   | 21.05.2025      | SST-319  | 16.05.2025   | AARTHI SCANS-UTI CHARGES                             | 407560      | 16.05.2025   | 42           |         | 4       |              |      | 0    | 1    |             | 5         | 37         | COMPLETED      | 328845275  |         |
| 451   | 21.05.2025      | SST-320  | 16.05.2025   | AARTHI SCANS-UTI CHARGES                             | 407561      | 16.05.2025   | 16           |         | 1       |              |      | 0    | 0    |             | 1         | 15         | COMPLETED      | 328932787  |         |
| 452   | 21.05.2025      | SST-321  | 16.05.2025   | ANDERSON DIAGNOSTIC SERVICES PVT LTD-UTI CHARGES     | 407563      | 16.05.2025   | 3323         |         | 282     |              |      | 0    | 56   |             | 338       | 2985       | COMPLETED      | 328890788  |         |
| 453   | 21.05.2025      | SST-322  | 16.05.2025   | ANDERSON DIAGNOSTIC SERVICES PVT LTD-UTI CHARGES     | 407564      | 16.05.2025   | 670          |         | 57      |              |      | 0    | 11   |             | 68        | 602        | COMPLETED      | 329008043  |         |
| 454   | 21.05.2025      | SST-323  | 16.05.2025   | ANDERSON DIAGNOSTIC SERVICES PVT LTD-UTI CHARGES     | 407565      | 16.05.2025   | 133          |         | 11      |              |      | 0    | 2    |             | 13        | 120        | COMPLETED      | 328888109  |         |
| 455   | 21.05.2025      | SST-324  | 16.05.2025   | EYE FOUNDATION LTD-UTI CHARGES                       | 407566      | 16.05.2025   | 900          |         | 76      |              |      | 0    | 15   |             | 91        | 809        | COMPLETED      | 328884774  |         |
| 456   | 27.05.2025      | SST-325  | 19.05.2025   | KIDNEY CARE CENTRE-UTI CHARGES                       | 408038      | 19.05.2025   | 992          |         | 84      |              |      | 0    | 17   |             | 101       | 891        | COMPLETED      | 274402031  |         |
| 457   | 27.05.2025      | SST-326  | 19.05.2025   | KIDNEY CARE CENTRE-UTI CHARGES                       | 408039      | 19.05.2025   | 30           |         | 3       |              |      | 0    | 1    |             | 4         | 26         | COMPLETED      | 274310767  |         |
| 458   | 27.05.2025      | SST-327  | 19.05.2025   | SREE MOOKAMBIKA MEDICAL COLLEGE HOSPITAL-UTI CHARGES | 408040      | 19.05.2025   | 885          |         | 75      |              |      | 0    | 15   |             | 90        | 795        | COMPLETED      | 274406365  |         |



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|-------|-----------------|----------|--------------|------------------------------------------------------|-------------|--------------|--------------|---------|---------|--------------|------|------|------|-------------|-----------|------------|----------------|------------|---------|
| 459   | 27.05.2025      | SST-328  | 19.05.2025   | SREE MOOKAMBIKA MEDICAL COLLEGE HOSPITAL-UTI CHARGES | 408041      | 19.05.2025   | 885          |         | 75      |              |      | 0    | 15   |             | 90        | 795        | COMPLETED      | 274197798  |         |
| 460   | 27.05.2025      | SST-329  | 19.05.2025   | KAUVERY HOSPITAL-UTI CHARGES                         | 408042      | 19.05.2025   | 2655         |         | 225     |              |      | 0    | 45   |             | 270       | 2385       | COMPLETED      | 274361003  |         |
| 461   | 27.05.2025      | SST-330  | 19.05.2025   | KAUVERY HOSPITAL-UTI CHARGES                         | 408043      | 19.05.2025   | 885          |         | 75      |              |      | 0    | 15   |             | 90        | 795        | COMPLETED      | 274259778  |         |
| 462   | 27.05.2025      | SST-331  | 19.05.2025   | SHIFA HOSPITAL-UTI CHARGES                           | 408044      | 19.05.2025   | 4954         |         | 420     |              |      | 0    | 84   |             | 504       | 4450       | COMPLETED      | 274359130  |         |
| 463   | 27.05.2025      | SST-332  | 19.05.2025   | SHIFA HOSPITAL-UTI CHARGES                           | 408045      | 19.05.2025   | 885          |         | 75      |              |      | 0    | 15   |             | 90        | 795        | COMPLETED      | 274029148  |         |
| 464   | 27.05.2025      | SST-333  | 19.05.2025   | ANDERSON DIAGNOSTIC SERVICES PVT LTD-UTI CHARGES     | 408047      | 19.05.2025   | 1398         |         | 119     |              |      | 0    | 24   |             | 143       | 1255       | COMPLETED      | 274215743  |         |
| 465   | 27.05.2025      | SST-334  | 19.05.2025   | ANDERSON DIAGNOSTIC SERVICES PVT LTD-UTI CHARGES     | 408049      | 19.05.2025   | 344          |         | 29      |              |      | 0    | 6    |             | 35        | 309        | COMPLETED      | 274253333  |         |
| 466   | 27.05.2025      | SST-335  | 19.05.2025   | ANDERSON DIAGNOSTIC SERVICES PVT LTD-UTI CHARGES     | 408053      | 19.05.2025   | 170          |         | 14      |              |      | 0    | 3    |             | 17        | 153        | COMPLETED      | 274371733  |         |
| 467   | 27.05.2025      | SST-336  | 19.05.2025   | BHARAT SCANS-UTI CHARGES                             | 408058      | 19.05.2025   | 238          |         | 20      |              |      | 0    | 4    |             | 24        | 214        | COMPLETED      | 274222996  |         |
| 468   | 27.05.2025      | SST-337  | 19.05.2025   | BHARAT SCANS-UTI CHARGES                             | 408060      | 19.05.2025   | 21           |         | 2       |              |      | 0    | 0    |             | 2         | 19         | COMPLETED      | 274226300  |         |



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|-------|-----------------|----------|--------------|---------------------------------------------------|-------------|--------------|--------------|---------|---------|--------------------|------|------|------|-------------|-----------|------------|----------------|------------|---------|
| 469   | 27.05.2025      | SST-338  | 19.05.2025   | KRISHNA NUCLEAR SCANS-UTI CHARGES                 | 408064      | 19.05.2025   | 472          |         | 40      |                    |      | 0    | 8    |             | 48        | 424        | COMPLETED      | 274122504  |         |
| 470   | 27.05.2025      | SST-339  | 19.05.2025   | KRISHNA NUCLEAR SCANS-UTI CHARGES                 | 408066      | 19.05.2025   | 236          |         | 20      |                    |      | 0    | 4    |             | 24        | 212        | COMPLETED      | 274374349  |         |
| 471   | 27.05.2025      | SST-340  | 19.05.2025   | EYE FOUNDATION LIMITED-UTI CHARGES                | 408069      | 19.05.2025   | 418          |         | 35      |                    |      | 0    | 7    |             | 42        | 376        | COMPLETED      | 274455422  |         |
| 472   | 27.05.2025      | SST-341  | 19.05.2025   | LIFE LINE BLOOD BANK-UTI CHARGES                  | 408070      | 19.05.2025   | 1388         |         | 118     |                    |      | 0    | 24   |             | 142       | 1246       | COMPLETED      | 274225211  |         |
| 473   | 27.05.2025      | SST-342  | 19.05.2025   | LIFE LINE BLOOD BANK-UTI CHARGES                  | 408071      | 19.05.2025   | 103          |         | 9       |                    |      | 0    | 2    |             | 11        | 92         | COMPLETED      | 274369112  |         |
| 474   | 27.05.2025      | SST-346  | 23.05.2025   | PORUNAI HOSPITALS AND RESEARCH CENTRE-UTI CHARGES | 408983      | 23.05.2025   | 2473         |         | 210     |                    |      | 0    | 42   |             | 252       | 2221       | COMPLETED      | 274223880  |         |
| 475   | 27.05.2025      | SST-347  | 23.05.2025   | PORUNAI HOSPITALS AND RESEARCH CENTRE-UTI CHARGES | 408984      | 23.05.2025   | 641          |         | 54      |                    |      | 0    | 11   |             | 65        | 576        | COMPLETED      | 274452852  |         |
| 476   | 27.05.2025      | SST-348  | 23.05.2025   | PORUNAI HOSPITALS AND RESEARCH CENTRE-UTI CHARGES | 408985      | 23.05.2025   | 15           |         | 1       |                    |      | 0    | 0    |             | 1         | 14         | COMPLETED      | 274091000  |         |
| 477   | 27.05.2025      | SST-349  | 23.05.2025   | SHIFA HOSPITAL-UTI CHARGES                        | 408986      | 23.05.2025   | 12683        |         | 1075    |                    |      | 0    | 215  |             | 1290      | 11393      | COMPLETED      | 274352457  |         |





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|-------|-----------------|----------|--------------|---------------------------------------------------------|-------------|--------------|--------------|---------|---------|------------------|------|------|------|-------------|-----------|------------|----------------|------------|---------|
| 478   | 27.05.2025      | SST-350  | 23.05.2025   | SHIFA HOSPITAL-UTI CHARGES                              | 408987      | 23.05.2025   | 56           |         | 5       |                  |      | 0    | 1    |             | 6         | 50         | COMPLETED      | 274211795  |         |
| 479   | 27.05.2025      | SST-351  | 23.05.2025   | SHIFA HOSPITAL-UTI CHARGES                              | 408988      | 23.05.2025   | 30           |         | 3       |                  |      | 0    | 1    |             | 4         | 26         | COMPLETED      | 274255512  |         |
| 480   | 27.05.2025      | SST-352  | 23.05.2025   | AARTHI SCANS-UTI CHARGES                                | 409149      | 23.05.2025   | 5573         |         | 472     |                  |      | 0    | 94   |             | 566       | 5007       | COMPLETED      | 274212724  |         |
| 481   | 27.05.2025      | SST-353  | 23.05.2025   | AARTHI SCANS-UTI CHARGES                                | 409152      | 23.05.2025   | 455          |         | 39      |                  |      | 0    | 8    |             | 47        | 408        | COMPLETED      | 274355447  |         |
| 482   | 27.05.2025      | SST-354  | 23.05.2025   | AARTHI SCANS-UTI CHARGES                                | 409158      | 23.05.2025   | 274          |         | 23      |                  |      | 0    | 5    |             | 28        | 246        | COMPLETED      | 274256964  |         |
| 483   | 27.05.2025      | SST-355  | 23.05.2025   | AARTHI SCANS-UTI CHARGES                                | 409159      | 23.05.2025   | 51           |         | 4       |                  |      | 0    | 1    |             | 5         | 46         | COMPLETED      | 274305676  |         |
| 484   | 03.05.2025      | SST-254  | 29.04.2025   | HOLY CROSS HOSPITAL - UTI CHARGES                       | 404480      | 29.04.2025   | 274          |         | 23      |                  |      | 0    | 5    |             | 28        | 246        | COMPLETED      | 183313527  |         |
| 485   | 03.05.2025      | SST-255  | 29.04.2025   | VADAMALAYAN HOSPITAL P LTD-UTI CHARGES                  | 404481      | 29.04.2025   | 885          |         | 75      |                  |      | 0    | 15   |             | 90        | 795        | COMPLETED      | 183273578  |         |
| 486   | 03.05.2025      | SST-256  | 29.04.2025   | SREE MOOKAMBIKA MEDICAL COLLEGE-UTI CHARGES             | 404482      | 29.04.2025   | 3127         |         | 265     |                  |      | 0    | 53   |             | 318       | 2809       | COMPLETED      | 183245725  |         |
| 487   | 03.05.2025      | SST-257  | 29.04.2025   | SREE MOOKAMBIKA MEDICAL COLLEGE-uti charges             | 404483      | 29.04.2025   | 168          |         | 14      |                  |      | 0    | 3    |             | 17        | 151        | COMPLETED      | 183315790  |         |
| 488   | 03.05.2025      | SST-258  | 29.04.2025   | CHENDUR CARDIAC CENTER AND MULTI SPECIALITY-UTI CHARGES | 404484      | 29.04.2025   | 1999         |         | 169     |                  |      | 0    | 34   |             | 203       | 1796       | COMPLETED      | 183225011  |         |
| 489   | 03.05.2025      | SST-259  | 29.04.2025   | KAUVERY HOSPITAL-UTI CHARGES                            | 404485      | 29.04.2025   | 2488         |         | 211     |                  |      | 0    | 42   |             | 253       | 2235       | COMPLETED      | 183141188  |         |



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|-------|-----------------|----------|--------------|---------------------------------------------------|-------------|--------------|--------------|---------|---------|-----------------|------|------|------|-------------|-----------|------------|----------------|------------|---------|
| 490   | 03.05.2025      | SST-260  | 29.04.2025   | ARUNAS HEART CARE PRIVATE LIMITED-UTI CHARGES     | 404486      | 29.04.2025   | 1770         |         | 150     |                 |      | 0    | 30   |             | 180       | 1590       | COMPLETED      | 183191039  |         |
| 491   | 03.05.2025      | SST-261  | 29.04.2025   | SHIFA HOSPITAL-UTI CHARGES                        | 404487      | 29.04.2025   | 3905         |         | 331     |                 |      | 0    | 66   |             | 397       | 3508       | COMPLETED      | 183322407  |         |
| 492   | 03.05.2025      | SST-262  | 29.04.2025   | AARTHI SCANS-UTI CHARGES                          | 404488      | 29.04.2025   | 13148        |         | 1114    |                 |      | 0    | 222  |             | 1336      | 11812      | COMPLETED      | 183198377  |         |
| 493   | 03.05.2025      | SST-263  | 29.04.2025   | AARTHI SCANS-UTI CHARGES                          | 404489      | 29.04.2025   | 256          |         | 22      |                 |      | 0    | 4    |             | 26        | 230        | COMPLETED      | 183147235  |         |
| 494   | 03.05.2025      | SST-264  | 29.04.2025   | AARTHI SCANS-UTI CHARGES                          | 404490      | 29.04.2025   | 210          |         | 18      |                 |      | 0    | 4    |             | 22        | 188        | COMPLETED      | 183146752  |         |
| 495   | 03.05.2025      | SST-265  | 29.04.2025   | AARTHI SCANS-UTI CHARGES                          | 404491      | 29.04.2025   | 130          |         | 11      |                 |      | 0    | 2    |             | 13        | 117        | COMPLETED      | 183452247  |         |
| 496   | 03.05.2025      | SST-266  | 29.04.2025   | ANDERSON DIAGNOSTIC SERVICES PVT LTD -UTI CHARGES | 404492      | 29.04.2025   | 2545         |         | 216     |                 |      | 0    | 43   |             | 259       | 2286       | COMPLETED      | 183084324  |         |
| 497   | 03.05.2025      | SST-267  | 29.04.2025   | ANDERSON DIAGNOSTIC SERVICES PVT LTD -UTI CHARGES | 404493      | 29.04.2025   | 30           |         | 3       |                 |      | 0    | 1    |             | 4         | 26         | COMPLETED      | 183158147  |         |
| 498   | 03.05.2025      | SST-268  | 29.04.2025   | ANDERSON DIAGNOSTIC SERVICES PVT LTD -UTI CHARGES | 404494      | 29.04.2025   | 74           |         | 6       |                 |      | 0    | 1    |             | 7         | 67         | COMPLETED      | 183042451  |         |
| 499   | 03.05.2025      | SST-269  | 29.04.2025   | LIFE LINE BLOOD BANK -UTI CHARGES                 | 404495      | 29.04.2025   | 15           |         | 1       |                 |      | 0    | 0    |             | 1         | 14         | COMPLETED      | 183087219  |         |