

Details of payments made for Bills in Expenditure Section at FA&CAO/SRly./Chennai

S. No	Partycode	Partyname	Chequedate	Chequeamount	Co6number	Co6date	Billid	Billdate	Ponumber/Podate	Amount
1	45019	ESTEEM SCIENTIFIC PRODUCTS	02-JUN-15	70237	20150402017	14/05/15	780	09/05/15	0012-MAR-15	45143
2	45019	ESTEEM SCIENTIFIC PRODUCTS	02-JUN-15	70237	20150402017	14/05/15	780	09/05/15	012-MAR-15	25094
3	A01728	ARTEK SCIENTIFIC (I) CORPORATION	02-JUN-15	5362	20150402004	14/05/15	736	07/05/15	1579623-FEB-15	5362
4	A03012	ANNAI ENTERPRISES	02-JUN-15	57697	20150402002	14/05/15	750	07/05/15	1618412-MAR-15	8820
5	A03012	ANNAI ENTERPRISES	02-JUN-15	57697	20150402002	14/05/15	750	07/05/15	18512-MAR-15	48877
6	A03012	ANNAI ENTERPRISES	02-JUN-15	73447	20150402003	14/05/15	769	08/05/15	030-MAR-15	8820
7	A03012	ANNAI ENTERPRISES	02-JUN-15	73447	20150402003	14/05/15	769	08/05/15	030-MAR-15	15750
8	A03012	ANNAI ENTERPRISES	02-JUN-15	73447	20150402003	14/05/15	769	08/05/15	1654230-MAR-15	48877
9	A03398	A.K. ENTERPRISES	02-JUN-15	16537	20150401999	14/05/15	733	07/05/15	1551013-FEB-15	16537
10	A03398	A.K. ENTERPRISES	02-JUN-15	32852	20150402001	14/05/15	774	08/05/15	012-MAR-15	11852
11	A03398	A.K. ENTERPRISES	02-JUN-15	32852	20150402001	14/05/15	774	08/05/15	012-MAR-15	15750
12	A03398	A.K. ENTERPRISES	02-JUN-15	32852	20150402001	14/05/15	774	08/05/15	1616812-MAR-15	5250
13	A03398	A.K. ENTERPRISES	02-JUN-15	117635	20150402000	14/05/15	749	07/05/15	012-MAR-15	31613
14	A03398	A.K. ENTERPRISES	02-JUN-15	117635	20150402000	14/05/15	749	07/05/15	012-MAR-15	38808
15	A03398	A.K. ENTERPRISES	02-JUN-15	117635	20150402000	14/05/15	749	07/05/15	013-MAR-15	16537
16	A03398	A.K. ENTERPRISES	02-JUN-15	117635	20150402000	14/05/15	749	07/05/15	1616612-MAR-15	117635
17	A03398	A.K. ENTERPRISES	02-JUN-15	117635	20150402000	14/05/15	749	07/05/15	1616712-MAR-15	30677
18	B03046	BIOCON LIMITED	02-JUN-15	26250	20150402005	14/05/15	760	08/05/15	1635020-MAR-15	26250
19	C02972	CPC DIAGNOSTICS PVT. LTD.	02-JUN-15	48510	20150402006	14/05/15	758	08/05/15	1616526-MAR-15	48510
20	D01681	DHIVYANAGA ENTERPRISES	02-JUN-15	128593	20150402013	14/05/15	765	08/05/15	0006-MAR-15	44714
21	D01681	DHIVYANAGA ENTERPRISES	02-JUN-15	128593	20150402013	14/05/15	765	08/05/15	006-MAR-15	34424
22	D01681	DHIVYANAGA ENTERPRISES	02-JUN-15	128593	20150402013	14/05/15	765	08/05/15	006-MAR-15	49455
23	D01681	DHIVYANAGA ENTERPRISES	02-JUN-15	145267	20150402010	14/05/15	757	08/05/15	0006-MAR-15	20321
24	D01681	DHIVYANAGA ENTERPRISES	02-JUN-15	145267	20150402010	14/05/15	757	08/05/15	006-MAR-15	5393
25	D01681	DHIVYANAGA ENTERPRISES	02-JUN-15	145267	20150402010	14/05/15	757	08/05/15	006-MAR-15	18553
26	D01681	DHIVYANAGA ENTERPRISES	02-JUN-15	145267	20150402010	14/05/15	757	08/05/15	006-MAR-15	26339
27	D01681	DHIVYANAGA ENTERPRISES	02-JUN-15	145267	20150402010	14/05/15	757	08/05/15	006-MAR-15	33868
28	D01681	DHIVYANAGA ENTERPRISES	02-JUN-15	145267	20150402010	14/05/15	757	08/05/15	006-MAR-15	40793
29	D01681	DHIVYANAGA ENTERPRISES	02-JUN-15	157179	20150402012	14/05/15	764	08/05/15	0006-MAR-15	26339
30	D01681	DHIVYANAGA ENTERPRISES	02-JUN-15	157179	20150402012	14/05/15	764	08/05/15	006-MAR-15	9277
31	D01681	DHIVYANAGA ENTERPRISES	02-JUN-15	157179	20150402012	14/05/15	764	08/05/15	006-MAR-15	33868
32	D01681	DHIVYANAGA ENTERPRISES	02-JUN-15	157179	20150402012	14/05/15	764	08/05/15	006-MAR-15	37800
33	D01681	DHIVYANAGA ENTERPRISES	02-JUN-15	157179	20150402012	14/05/15	764	08/05/15	006-MAR-15	49895
34	D01681	DHIVYANAGA ENTERPRISES	02-JUN-15	166469	20150402011	14/05/15	763	08/05/15	0003-MAR-15	49895
35	D01681	DHIVYANAGA ENTERPRISES	02-JUN-15	166469	20150402011	14/05/15	763	08/05/15	003-MAR-15	20321
36	D01681	DHIVYANAGA ENTERPRISES	02-JUN-15	166469	20150402011	14/05/15	763	08/05/15	003-MAR-15	25200
37	D01681	DHIVYANAGA ENTERPRISES	02-JUN-15	166469	20150402011	14/05/15	763	08/05/15	003-MAR-15	26339
38	D01681	DHIVYANAGA ENTERPRISES	02-JUN-15	166469	20150402011	14/05/15	763	08/05/15	003-MAR-15	44714
39	D01790	DELUX PHARMA	02-JUN-15	144503	20150402007	14/05/15	752	07/05/15	0004-MAR-15	49365
40	D01790	DELUX PHARMA	02-JUN-15	144503	20150402007	14/05/15	752	07/05/15	004-MAR-15	4763
41	D01790	DELUX PHARMA	02-JUN-15	144503	20150402007	14/05/15	752	07/05/15	004-MAR-15	5405
42	D01790	DELUX PHARMA	02-JUN-15	144503	20150402007	14/05/15	752	07/05/15	004-MAR-15	42485
43	D01790	DELUX PHARMA	02-JUN-15	147725	20150402009	14/05/15	771	08/05/15	004-MAR-15	42485
44	D01790	DELUX PHARMA	02-JUN-15	147725	20150402009	14/05/15	771	08/05/15	004-MAR-15	49365
45	D01790	DELUX PHARMA	02-JUN-15	147725	20150402009	14/05/15	771	08/05/15	1648704-MAR-15	6510

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46	D01790	DELUX PHARMA	02-JUN-15	185071	20150402008	14/05/15	770	08/05/15	0023-MAR-15	49365
47	D01790	DELUX PHARMA	02-JUN-15	185071	20150402008	14/05/15	770	08/05/15	023-MAR-15	840
48	D01790	DELUX PHARMA	02-JUN-15	185071	20150402008	14/05/15	770	08/05/15	023-MAR-15	42485
49	D01790	DELUX PHARMA	02-JUN-15	185071	20150402008	14/05/15	770	08/05/15	023-MAR-15	49896
50	E02952	EMCURE PHARMACEUTICALS LTD	02-JUN-15	49151	20150402014	14/05/15	753	07/05/15	016-FEB-15	49151
51	E02952	EMCURE PHARMACEUTICALS LTD	02-JUN-15	49151	20150402015	14/05/15	754	07/05/15	007-MAR-15	49151
52	E02952	EMCURE PHARMACEUTICALS LTD	02-JUN-15	50550	20150402016	14/05/15	773	08/05/15	0003-MAR-15	11000
53	E02952	EMCURE PHARMACEUTICALS LTD	02-JUN-15	50550	20150402016	14/05/15	773	08/05/15	003-MAR-15	39550
54	H02129	HUBRA PHARMACEUTICALS	02-JUN-15	37086	20150402019	14/05/15	762	08/05/15	0023-MAR-15	13104
55	H02129	HUBRA PHARMACEUTICALS	02-JUN-15	37086	20150402019	14/05/15	762	08/05/15	023-MAR-15	23982
56	H07830	HEAL N CARE	02-JUN-15	58988	20150402018	14/05/15	783	09/05/15	0005-MAR-15	16100
57	H07830	HEAL N CARE	02-JUN-15	58988	20150402018	14/05/15	783	09/05/15	005-MAR-15	1087
58	H07830	HEAL N CARE	02-JUN-15	58988	20150402018	14/05/15	783	09/05/15	005-MAR-15	3755
59	H07830	HEAL N CARE	02-JUN-15	58988	20150402018	14/05/15	783	09/05/15	005-MAR-15	5523
60	H07830	HEAL N CARE	02-JUN-15	58988	20150402018	14/05/15	783	09/05/15	005-MAR-15	7718
61	H07830	HEAL N CARE	02-JUN-15	58988	20150402018	14/05/15	783	09/05/15	005-MAR-15	11419
62	H07830	HEAL N CARE	02-JUN-15	58988	20150402018	14/05/15	783	09/05/15	005-MAR-15	13386
63	L02903	LIFE CARE DRUGS	02-JUN-15	1020	20150402021	14/05/15	779	09/05/15	021-MAR-15	1020
64	L02903	LIFE CARE DRUGS	02-JUN-15	3700	20150402020	14/05/15	761	08/05/15	008-MAR-15	3700
65	M01674	MEDICINE CHAMBER	02-JUN-15	41813	20150402025	14/05/15	751	07/05/15	0019-MAR-15	33692
66	M01674	MEDICINE CHAMBER	02-JUN-15	41813	20150402025	14/05/15	751	07/05/15	019-MAR-15	8121
67	M01674	MEDICINE CHAMBER	02-JUN-15	46963	20150402026	14/05/15	782	09/05/15	0009-MAR-15	35532
68	M01674	MEDICINE CHAMBER	02-JUN-15	46963	20150402026	14/05/15	782	09/05/15	009-MAR-15	11431
69	M01971	MEDIMAK PHARMA	02-JUN-15	144112	20150402022	14/05/15	778	09/05/15	0004-MAR-15	48038
70	M01971	MEDIMAK PHARMA	02-JUN-15	144112	20150402022	14/05/15	778	09/05/15	004-MAR-15	48036
71	M01971	MEDIMAK PHARMA	02-JUN-15	144112	20150402022	14/05/15	778	09/05/15	004-MAR-15	48038
72	M01971	MEDIMAK PHARMA	02-JUN-15	257035	20150402023	14/05/15	781	09/05/15	0007-MAR-15	48038
73	M01971	MEDIMAK PHARMA	02-JUN-15	257035	20150402023	14/05/15	781	09/05/15	007-MAR-15	16379
74	M01971	MEDIMAK PHARMA	02-JUN-15	257035	20150402023	14/05/15	781	09/05/15	007-MAR-15	48036
75	M01971	MEDIMAK PHARMA	02-JUN-15	257035	20150402023	14/05/15	781	09/05/15	007-MAR-15	48038
76	M01971	MEDIMAK PHARMA	02-JUN-15	257035	20150402023	14/05/15	781	09/05/15	007-MAR-15	48506
77	M03139	MOTI & COMPANY	02-JUN-15	41025	20150402027	14/05/15	768	08/05/15	004-MAR-15	49833
78	M03139	MOTI & COMPANY	02-JUN-15	205716	20150402028	14/05/15	784	09/05/15	0003-MAR-15	49833
79	M03139	MOTI & COMPANY	02-JUN-15	205716	20150402028	14/05/15	784	09/05/15	003-MAR-15	12852
80	M03139	MOTI & COMPANY	02-JUN-15	205716	20150402028	14/05/15	784	09/05/15	003-MAR-15	43533
81	M03139	MOTI & COMPANY	02-JUN-15	205716	20150402028	14/05/15	784	09/05/15	003-MAR-15	49728
82	M03139	MOTI & COMPANY	02-JUN-15	205716	20150402028	14/05/15	784	09/05/15	003-MAR-15	49770
83	M03150	MEDICAL & DIAGNOSTIC CORPORATION	02-JUN-15	77385	20150402024	14/05/15	747	07/05/15	0030-MAR-15	46935
84	M03150	MEDICAL & DIAGNOSTIC CORPORATION	02-JUN-15	77385	20150402024	14/05/15	747	07/05/15	030-MAR-15	30450
85	N01671	NOVARTIS INDIA LIMITED	02-JUN-15	48365	20150402034	14/05/15	766	08/05/15	024-MAR-15	48365
86	N01671	NOVARTIS INDIA LIMITED	02-JUN-15	239236	20150402033	14/05/15	748	07/05/15	0028-MAR-15	48365
87	N01671	NOVARTIS INDIA LIMITED	02-JUN-15	239236	20150402033	14/05/15	748	07/05/15	028-MAR-15	45360
88	N01671	NOVARTIS INDIA LIMITED	02-JUN-15	239236	20150402033	14/05/15	748	07/05/15	028-MAR-15	47250
89	N01671	NOVARTIS INDIA LIMITED	02-JUN-15	239236	20150402033	14/05/15	748	07/05/15	028-MAR-15	48365
90	N01671	NOVARTIS INDIA LIMITED	02-JUN-15	239236	20150402033	14/05/15	748	07/05/15	028-MAR-15	49896

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91	N01840	NESCO LABS	02-JUN-15	49547	20150402029	14/05/15	739	07/05/15	027-JAN-15	49547
92	N08869	NISHAR AGENCIES	02-JUN-15	49203	20150402030	14/05/15	738	07/05/15	002-FEB-15	49203
93	N08869	NISHAR AGENCIES	02-JUN-15	149709	20150402032	14/05/15	772	08/05/15	0016-MAR-15	49681
94	N08869	NISHAR AGENCIES	02-JUN-15	149709	20150402032	14/05/15	772	08/05/15	016-MAR-15	11088
95	N08869	NISHAR AGENCIES	02-JUN-15	149709	20150402032	14/05/15	772	08/05/15	016-MAR-15	39312
96	N08869	NISHAR AGENCIES	02-JUN-15	149709	20150402032	14/05/15	772	08/05/15	016-MAR-15	49628
97	N08869	NISHAR AGENCIES	02-JUN-15	149709	20150402032	14/05/15	772	08/05/15	016-MAR-15	
98	N08869	NISHAR AGENCIES	02-JUN-15	150003	20150402031	14/05/15	755	07/05/15	0003-MAR-15	49728
99	N08869	NISHAR AGENCIES	02-JUN-15	150003	20150402031	14/05/15	755	07/05/15	003-MAR-15	3528
100	N08869	NISHAR AGENCIES	02-JUN-15	150003	20150402031	14/05/15	755	07/05/15	003-MAR-15	13230
101	N08869	NISHAR AGENCIES	02-JUN-15	150003	20150402031	14/05/15	755	07/05/15	003-MAR-15	34314
102	N08869	NISHAR AGENCIES	02-JUN-15	150003	20150402031	14/05/15	755	07/05/15	003-MAR-15	49203
103	P02346	PREM PHARMA AGENCY	02-JUN-15	1044	20150402035	14/05/15	741	07/05/15	020-MAR-15	38250
104	P02346	PREM PHARMA AGENCY	02-JUN-15	24727	20150402036	14/05/15	742	07/05/15	027-FEB-15	24727
105	P02346	PREM PHARMA AGENCY	02-JUN-15	49500	20150402039	14/05/15	767	08/05/15	013-MAR-15	49500
106	P02346	PREM PHARMA AGENCY	02-JUN-15	224072	20150402037	14/05/15	744	07/05/15	0027-MAR-15	49612
107	P02346	PREM PHARMA AGENCY	02-JUN-15	224072	20150402037	14/05/15	744	07/05/15	027-MAR-15	43050
108	P02346	PREM PHARMA AGENCY	02-JUN-15	224072	20150402037	14/05/15	744	07/05/15	027-MAR-15	43714
109	P02346	PREM PHARMA AGENCY	02-JUN-15	224072	20150402037	14/05/15	744	07/05/15	027-MAR-15	43848
110	P02346	PREM PHARMA AGENCY	02-JUN-15	249175	20150402455	25/05/15	743	07/05/15	0023-MAR-15	49413
111	P02346	PREM PHARMA AGENCY	02-JUN-15	249175	20150402455	25/05/15	743	07/05/15	023-MAR-15	49927
112	P02346	PREM PHARMA AGENCY	02-JUN-15	249175	20150402455	25/05/15	743	07/05/15	023-MAR-15	49928
113	P02346	PREM PHARMA AGENCY	02-JUN-15	249175	20150402455	25/05/15	743	07/05/15	023-MAR-15	49980
114	P02346	PREM PHARMA AGENCY	02-JUN-15	338857	20150402038	14/05/15	745	14/05/15	0027-MAR-15	49413
115	P02346	PREM PHARMA AGENCY	02-JUN-15	338857	20150402038	14/05/15	745	14/05/15	027-MAR-15	42336
116	P02346	PREM PHARMA AGENCY	02-JUN-15	338857	20150402038	14/05/15	745	14/05/15	027-MAR-15	48905
117	P02346	PREM PHARMA AGENCY	02-JUN-15	338857	20150402038	14/05/15	745	14/05/15	027-MAR-15	49012
118	P02346	PREM PHARMA AGENCY	02-JUN-15	338857	20150402038	14/05/15	745	14/05/15	027-MAR-15	49500
119	P02346	PREM PHARMA AGENCY	02-JUN-15	338857	20150402038	14/05/15	745	14/05/15	027-MAR-15	49707
120	P02346	PREM PHARMA AGENCY	02-JUN-15	338857	20150402038	14/05/15	745	14/05/15	027-MAR-15	49984
121	R01747	RAJSHREE PHARMA	02-JUN-15	151944	20150402042	14/05/15	741	07/05/15	0028-MAR-15	49630
122	R01747	RAJSHREE PHARMA	02-JUN-15	151944	20150402042	14/05/15	741	07/05/15	028-MAR-15	5100
123	R01747	RAJSHREE PHARMA	02-JUN-15	151944	20150402042	14/05/15	741	07/05/15	028-MAR-15	10033
124	R01747	RAJSHREE PHARMA	02-JUN-15	151944	20150402042	14/05/15	741	07/05/15	028-MAR-15	37551
125	R01747	RAJSHREE PHARMA	02-JUN-15	151944	20150402042	14/05/15	741	07/05/15	028-MAR-15	49630
126	R02987	RADIANT SPECIALITY DIAGNOSTICS	02-JUN-15	22680	20150402041	14/05/15	754	08/05/15	026-MAR-15	22680
127	R08113	R.R.DISTRIBUTORS	02-JUN-15	8241	20150402040	14/05/15	775	08/05/15	0016-MAR-15	2772
128	R08113	R.R.DISTRIBUTORS	02-JUN-15	8241	20150402040	14/05/15	775	08/05/15	016-MAR-15	919
129	R08113	R.R.DISTRIBUTORS	02-JUN-15	8241	20150402040	14/05/15	775	08/05/15	016-MAR-15	4550
130	S07641	SIVAM REMEDIES PVT LTD	02-JUN-15	15561	20150402044	14/05/15	735	07/05/15	023-FEB-15	15561
131	S07641	SIVAM REMEDIES PVT LTD	02-JUN-15	199644	20150402043	14/05/15	702	04/05/15	0016-MAR-15	49973
132	S07641	SIVAM REMEDIES PVT LTD	02-JUN-15	199644	20150402043	14/05/15	702	04/05/15	016-MAR-15	553
133	S07641	SIVAM REMEDIES PVT LTD	02-JUN-15	199644	20150402043	14/05/15	702	04/05/15	016-MAR-15	49735
134	S07641	SIVAM REMEDIES PVT LTD	02-JUN-15	199644	20150402043	14/05/15	702	04/05/15	016-MAR-15	49973
135	S07641	SIVAM REMEDIES PVT LTD	02-JUN-15	199644	20150402043	14/05/15	702	04/05/15	016-MAR-54	49410
136	S07641	SIVAM REMEDIES PVT LTD	02-JUN-15	257448	20150402045	14/05/15	746	07/05/15	0003-MAR-15	46935

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137	S07641	SIVAM REMEDIES PVT LTD	02-JUN-15	257448	20150402045	14/05/15	746	07/05/15	003-MAR-15	11573
138	S07641	SIVAM REMEDIES PVT LTD	02-JUN-15	257448	20150402045	14/05/15	746	07/05/15	003-MAR-15	49735
139	R01601	RITES LTD.	03-JUN-15	1290	20150402585	26/05/15	E15 000553	20/04/15	14126723-SEP-14	1290
140	R01601	RITES LTD.	03-JUN-15	1455	20150402087	15/05/15	S15 000065	16/04/15	(RT/OT)13-APR-15	1455
141	R01601	RITES LTD.	03-JUN-15	1842	20150402584	26/05/15	E15 000674	21/04/15	14139311-DEC-14	1842
142	R01601	RITES LTD.	03-JUN-15	2097	20150402084	15/05/15	N15000728	22/04/15	4155103-MAR-15	2097
143	R01601	RITES LTD.	03-JUN-15	2155	20150402085	15/05/15	N15001319	29/04/15	41402.17-DEC-14	2155
144	R01601	RITES LTD.	03-JUN-15	6062	20150402086	15/05/15	S15000278	24/04/15	1266605-JUN-14	5153
145	R01601	RITES LTD.	03-JUN-15	6062	20150402086	15/05/15	S15000278	24/04/15	66520324-SEP-14	909
146	04768	SRI SURYA ASSOCIATES	05-JUN-15	11602	20150402534	26/05/15	983	18/05/15	30015602-FEB-15	11602
147	04768	SRI SURYA ASSOCIATES	05-JUN-15	39732	20150402533	26/05/15	982	18/05/15	30015502-FEB-15	39732
148	45019	ESTEEM SCIENTIFIC PRODUCTS	05-JUN-15	2940	20150402503	26/05/15	991	18/05/15	30015705-FEB-15	2940
149	45019	ESTEEM SCIENTIFIC PRODUCTS	05-JUN-15	3556	20150402502	26/05/15	990	18/05/15	30015805-FEB-15	3556
150	A01728	ARTEK SCIENTIFIC (I) CORPORATION	05-JUN-15	1701	20150402492	26/05/15	986	18/05/15	30016617-FEB-15	1701
151	A01728	ARTEK SCIENTIFIC (I) CORPORATION	05-JUN-15	13377	20150402491	26/05/15	985	18/05/15	30016005-FEB-15	13377
152	B01812	BAGDI AGENCIES	05-JUN-15	37800	20150402483	25/05/15	884	14/05/15	20031319-MAR-15	37800
153	B02895	BIO TECK SYSTEMS & SERVICES	05-JUN-15	5450	20150402386	22/05/15	950	16/05/15	2000001-APR-15	2200
154	B02895	BIO TECK SYSTEMS & SERVICES	05-JUN-15	5450	20150402386	22/05/15	950	16/05/15	2052825-MAR-15	3250
155	B03045	BSN MEDICAL PVT. LTD.	05-JUN-15	13686	20150402474	25/05/15	18	15/04/15	14 20015102-DEC-14	
156	B03045	BSN MEDICAL PVT. LTD.	05-JUN-15	13686	20150402474	25/05/15	18	15/04/15	20015102-DEC-14	13965
157	B03045	BSN MEDICAL PVT. LTD.	05-JUN-15	19160	20150402475	25/05/15	19	15/04/15	20015102-DEC-14	19551
158	B03045	BSN MEDICAL PVT. LTD.	05-JUN-15	36628	20150402476	25/05/15	20	15/04/15	20025306-FEB-15	36628
159	B03045	BSN MEDICAL PVT. LTD.	05-JUN-15	54264	20150402477	25/05/15	157	01/04/15	20025306-FEB-15	54264
160	B03045	BSN MEDICAL PVT. LTD.	05-JUN-15	66679	20150402469	25/05/15	15	15/04/15	20016402-DEC-14	68040
161	B03045	BSN MEDICAL PVT. LTD.	05-JUN-15	74088	20150402472	25/05/15	16	15/04/15	20014602-DEC-14	75600
162	B03045	BSN MEDICAL PVT. LTD.	05-JUN-15	82114	20150402473	25/05/15	17	15/04/15	20015802-DEC-14	83790
163	B03045	BSN MEDICAL PVT. LTD.	05-JUN-15	119930	20150402471	25/05/15	14	15/04/15	20015502-DEC-14	122378
164	D01681	DHIVYANAGA ENTERPRISES	05-JUN-15	3780	20150402498	26/05/15	997	18/05/15	30013818-DEC-14	3780
165	D01681	DHIVYANAGA ENTERPRISES	05-JUN-15	4200	20150402500	26/05/15	999	18/05/15	30013218-DEC-14	4200
166	D01681	DHIVYANAGA ENTERPRISES	05-JUN-15	14280	20150402494	26/05/15	993	18/05/15	30012003-DEC-14	14280
167	D01681	DHIVYANAGA ENTERPRISES	05-JUN-15	14280	20150402495	26/05/15	994	18/05/15	30011703-DEC-14	14280
168	D01681	DHIVYANAGA ENTERPRISES	05-JUN-15	14679	20150402497	26/05/15	996	18/05/15	30014526-JUN-14	14679
169	D01681	DHIVYANAGA ENTERPRISES	05-JUN-15	17850	20150402499	26/05/15	998	18/05/15	30015014-JUL-14	17850
170	D01681	DHIVYANAGA ENTERPRISES	05-JUN-15	23310	20150402496	26/05/15	995	18/05/15	30011803-DEC-14	23310
171	D01681	DHIVYANAGA ENTERPRISES	05-JUN-15	37800	20150402493	26/05/15	992	18/05/15	30016312-FEB-15	37800
172	D01681	DHIVYANAGA ENTERPRISES	05-JUN-15	84000	20150402501	26/05/15	1000	18/05/15	30014419-JUN-14	84000
173	D01912	DIVYA PHARMA	05-JUN-15	32288	20150402484	25/05/15	885	14/05/15	20030717-MAR-15	32288
174	E02705	EVERGREEN COMPUTER	05-JUN-15	4400	20150402387	22/05/15	945	16/05/15	2052630-MAR-15	4400
175	G03442	GODREJ & BOYCE MFG CO. LTD.	05-JUN-15	8933	20150402390	22/05/15	959	16/05/15	2044210-FEB-15	4214
176	G03442	GODREJ & BOYCE MFG CO. LTD.	05-JUN-15	8933	20150402390	22/05/15	959	16/05/15	2044210-FEB-15	4719
177	G03442	GODREJ & BOYCE MFG CO. LTD.	05-JUN-15	21179	20150402389	22/05/15	958	16/05/15	2044310-FEB-15	4045
178	G03442	GODREJ & BOYCE MFG CO. LTD.	05-JUN-15	21179	20150402389	22/05/15	958	16/05/15	2044410-FEB-15	4382
179	G03442	GODREJ & BOYCE MFG CO. LTD.	05-JUN-15	21179	20150402389	22/05/15	958	16/05/15	2044610-FEB-15	4494
180	G03442	GODREJ & BOYCE MFG CO. LTD.	05-JUN-15	21179	20150402389	22/05/15	958	16/05/15	2044710-FEB-15	4045
181	G03442	GODREJ & BOYCE MFG CO. LTD.	05-JUN-15	21179	20150402389	22/05/15	958	16/05/15	2045011-FEB-15	4213

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182	G03442	GODREJ & BOYCE MFG CO. LTD.	05-JUN-15	21517	20150402388	22/05/15	957	16/05/15	2045111-FEB-15	4157
183	G03442	GODREJ & BOYCE MFG CO. LTD.	05-JUN-15	21517	20150402388	22/05/15	957	16/05/15	2045211-FEB-15	4213
184	G03442	GODREJ & BOYCE MFG CO. LTD.	05-JUN-15	21517	20150402388	22/05/15	957	16/05/15	2045612-FEB-15	4719
185	G03442	GODREJ & BOYCE MFG CO. LTD.	05-JUN-15	21517	20150402388	22/05/15	957	16/05/15	2045712-FEB-15	4214
186	G03442	GODREJ & BOYCE MFG CO. LTD.	05-JUN-15	21517	20150402388	22/05/15	957	16/05/15	2045812-FEB-15	4214
187	K01785	KRISHNA PNEUMATIC CORPORATION	05-JUN-15	4882	20150402391	22/05/15	948	16/05/15	2000104-APR-15	4882
188	K01785	KRISHNA PNEUMATIC CORPORATION	05-JUN-15	99960	20150402482	25/05/15	943	15/05/15	20022820-JAN-15	99960
189	K03148	KRITHIKAA BIOTEC	05-JUN-15	20570	20150402485	25/05/15	886	14/05/15	30016516-FEB-15	20570
190	L03333	LAZER INSTRUMENTATION PVT. LTD.	05-JUN-15	12500	20150402392	22/05/15	947	16/05/15	2050402-MAR-15	12500
191	M01460	MEDI GLOBE SYSTEMS	05-JUN-15	11695	20150402504	26/05/15	987	18/05/15	30018225-SEP-14	11695
192	M01460	MEDI GLOBE SYSTEMS	05-JUN-15	27298	20150402506	26/05/15	989	18/05/15	30017324-SEP-14	27298
193	M01460	MEDI GLOBE SYSTEMS	05-JUN-15	28056	20150402505	26/05/15	988	18/05/15	30016915-SEP-14	28056
194	M03139	MOTI & COMPANY	05-JUN-15	54600	20150402508	26/05/15	1004	18/05/15	10063131-MAR-15	54600
195	M03139	MOTI & COMPANY	05-JUN-15	111767	20150402507	26/05/15	967	18/05/15	10057429-DEC-14	116424
196	M03139	MOTI & COMPANY	05-JUN-15	111767	20150402507	26/05/15	967	18/05/15	14 10057429-DEC-14	116424
197	N08869	NISHAR AGENCIES	05-JUN-15	18144	20150402509	26/05/15	961	18/05/15	10057529-DEC-14	18900
198	P01773	PHARMA TREK PVT., LTD.,	05-JUN-15	3461	20150402510	26/05/15	960	18/05/15	10018325-AUG-14	3461
199	P01860	P.M. KALAIVANI	05-JUN-15	26550	20150402393	22/05/15	956	16/05/15	2002421-APR-15	4600
200	P01860	P.M. KALAIVANI	05-JUN-15	26550	20150402393	22/05/15	956	16/05/15	2002623-APR-15	5000
201	P01860	P.M. KALAIVANI	05-JUN-15	26550	20150402393	22/05/15	956	16/05/15	2002723-APR-15	4750
202	P01860	P.M. KALAIVANI	05-JUN-15	26550	20150402393	22/05/15	956	16/05/15	2002823-APR-15	2600
203	P01860	P.M. KALAIVANI	05-JUN-15	26550	20150402393	22/05/15	956	16/05/15	2002924-APR-15	4850
204	P01860	P.M. KALAIVANI	05-JUN-15	26550	20150402393	22/05/15	956	16/05/15	2003025-APR-15	4750
205	P01870	PRASHANTHI DRUG CORPORATION	05-JUN-15	2369	20150402512	26/05/15	973	18/05/15	10054710-DEC-14	2369
206	P01870	PRASHANTHI DRUG CORPORATION	05-JUN-15	25704	20150402514	26/05/15	975	18/05/15	10047318-NOV-14	27345
207	P01870	PRASHANTHI DRUG CORPORATION	05-JUN-15	26780	20150402513	26/05/15	974	18/05/15	10047118-NOV-14	28489
208	P01870	PRASHANTHI DRUG CORPORATION	05-JUN-15	37118	20150402515	26/05/15	976	18/05/15	10078105-NOV-14	37118
209	P01870	PRASHANTHI DRUG CORPORATION	05-JUN-15	53813	20150402511	26/05/15	972	18/05/15	10059130-DEC-14	53813
210	P01870	PRASHANTHI DRUG CORPORATION	05-JUN-15	126997	20150402516	26/05/15	977	18/05/15	10056926-DEC-14	126997
211	P01870	PRASHANTHI DRUG CORPORATION	05-JUN-15	263655	20150402517	26/05/15	978	18/05/15	10056726-DEC-14	263655
212	P02346	PREM PHARMA AGENCY	05-JUN-15	57592	20150402518	26/05/15	968	18/05/15	10059712-JAN-15	57592
213	P02346	PREM PHARMA AGENCY	05-JUN-15	57750	20150402520	26/05/15	969	18/05/15	10060412-JAN-15	57750
214	P02346	PREM PHARMA AGENCY	05-JUN-15	105676	20150402522	26/05/15	971	18/05/15	10060312-JAN-15	105676
215	P02346	PREM PHARMA AGENCY	05-JUN-15	300318	20150402521	26/05/15	970	18/05/15	10059912-JAN-15	300318
216	R03001	R.K. AGENCY	05-JUN-15	105000	20150402523	26/05/15	984	18/05/15	30014730-JUN-14	105000
217	S01670	SOWMIYA PHARMA AGENCIES	05-JUN-15	137501	20150402530	26/05/15	962	18/05/15	10045512-NOV-14	137501
218	S01675	SHANTILAL & CO., PHARMA PVT., LTD.,	05-JUN-15	12862	20150402526	26/05/15	1003	18/05/15	10061220-JAN-15	12862
219	S01675	SHANTILAL & CO., PHARMA PVT., LTD.,	05-JUN-15	43236	20150402525	26/05/15	979	18/05/15	10039023-OCT-14	46996
220	S01685	SUSRUTA AGENCIES (MAS) P., LTD.,	05-JUN-15	48510	20150402047	14/05/15	734	07/05/15	019-FEB-15	48510
221	S02750	SRI RAGAVENDRA POWER CONTROLS	05-JUN-15	2730	20150402395	22/05/15	949	16/05/15	2000208-APR-15	2730
222	S03286	SHREE KRISHNAKESHAV LABORATORIES LTD.	05-JUN-15	17921	20150402531	26/05/15	964	18/05/15	10018225-AUG-14	19065
223	S03286	SHREE KRISHNAKESHAV LABORATORIES LTD.	05-JUN-15	63210	20150402532	26/05/15	965	18/05/15	10057829-DEC-14	63210
224	S04544	SHREE PADMAVATHI DISTRIBUTOR	05-JUN-15	1869	20150402528	26/05/15	981	18/05/15	30014613-JAN-15	1869
225	S04544	SHREE PADMAVATHI DISTRIBUTOR	05-JUN-15	133875	20150402527	26/05/15	966	18/05/15	10028716-SEP-14	133875

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226	S04544	SHREE PADMAVATHI DISTRIBUTOR	05-JUN-15	154350	20150402529	26/05/15	1005	18/05/15	10060012-JAN-15	154350
227	S07641	SIVAM REMEDIES PVT LTD	05-JUN-15	49893	20150402046	14/05/15	776	08/05/15	004-MAR-15	49893
228	S08741	SHINE MEDICAL SYSTEMS	05-JUN-15	7300	20150402394	22/05/15	946	18/05/15	2039331-DEC-14	7300
229	U01909	UDAYAM SERVICES	05-JUN-15	26600	20150402396	22/05/15	955	16/05/15	2000610-APR-15	18350
230	U01909	UDAYAM SERVICES	05-JUN-15	26600	20150402396	22/05/15	955	16/05/15	2000710-APR-15	8250
231	U05598	UNIMED CORPORATION	05-JUN-15	2163	20150402048	14/05/15	737	07/05/15	002-FEB-15	2163
232	V00325	VIVEK ENTERPRISES	05-JUN-15	36330	20150402535	26/05/15	980	18/05/15	30018325-SEP-14	36330
233	V00487	VIKRAM SALES & SERVICES	05-JUN-15	15050	20150402400	22/05/15	954	16/05/15	2000309-APR-15	4950
234	V00487	VIKRAM SALES & SERVICES	05-JUN-15	15050	20150402400	22/05/15	954	16/05/15	2000409-APR-15	2300
235	V00487	VIKRAM SALES & SERVICES	05-JUN-15	15050	20150402400	22/05/15	954	16/05/15	2000509-APR-15	3700
236	V00487	VIKRAM SALES & SERVICES	05-JUN-15	15050	20150402400	22/05/15	954	16/05/15	2052926-MAR-15	4100
237	V00487	VIKRAM SALES & SERVICES	05-JUN-15	17195	20150402397	22/05/15	951	16/05/15	2001818-APR-15	4300
238	V00487	VIKRAM SALES & SERVICES	05-JUN-15	17195	20150402397	22/05/15	951	16/05/15	2001920-APR-15	4200
239	V00487	VIKRAM SALES & SERVICES	05-JUN-15	17195	20150402397	22/05/15	951	16/05/15	2002020-APR-15	1580
240	V00487	VIKRAM SALES & SERVICES	05-JUN-15	17195	20150402397	22/05/15	951	16/05/15	2002121-APR-15	4350
241	V00487	VIKRAM SALES & SERVICES	05-JUN-15	17195	20150402397	22/05/15	951	16/05/15	2002321-APR-15	2765
242	V00487	VIKRAM SALES & SERVICES	05-JUN-15	19700	20150402399	22/05/15	953	16/05/15	2000810-APR-15	2850
243	V00487	VIKRAM SALES & SERVICES	05-JUN-15	19700	20150402399	22/05/15	953	16/05/15	2000910-APR-15	4350
244	V00487	VIKRAM SALES & SERVICES	05-JUN-15	19700	20150402399	22/05/15	953	16/05/15	2001010-APR-15	3700
245	V00487	VIKRAM SALES & SERVICES	05-JUN-15	19700	20150402399	22/05/15	953	16/05/15	2001113-APR-15	4350
246	V00487	VIKRAM SALES & SERVICES	05-JUN-15	19700	20150402399	22/05/15	953	16/05/15	2001213-APR-15	4450
247	V00487	VIKRAM SALES & SERVICES	05-JUN-15	22275	20150402398	22/05/15	952	16/05/15	2001316-APR-15	4350
248	V00487	VIKRAM SALES & SERVICES	05-JUN-15	22275	20150402398	22/05/15	952	16/05/15	2001416-APR-15	4800
249	V00487	VIKRAM SALES & SERVICES	05-JUN-15	22275	20150402398	22/05/15	952	16/05/15	2001517-APR-15	4425
250	V00487	VIKRAM SALES & SERVICES	05-JUN-15	22275	20150402398	22/05/15	952	16/05/15	2001617-APR-15	4350
251	V00487	VIKRAM SALES & SERVICES	05-JUN-15	22275	20150402398	22/05/15	952	16/05/15	2001718-APR-15	4350
252	P01751	PIKAYS MEDICO SURGICALS	09-JUN-15	13125	20150403139	08/06/15	7344/14	08/06/15	7344/1408-JUN-15	13125
253	03384	LIFELINE SYSTEMS PVT LTD	10-JUN-15	22260	20150402837	29/05/15	1125	25/05/15	20029612-MAR-15	22260
254	03384	LIFELINE SYSTEMS PVT LTD	10-JUN-15	88536	20150402836	29/05/15	1124	25/05/15	20030917-MAR-15	88536
255	A02996	ALTO MEDICAL SYSTEMS (P) LTD	10-JUN-15	24675	20150402826	29/05/15	1123	25/05/15	20030416-MAR-15	24675
256	A02996	ALTO MEDICAL SYSTEMS (P) LTD	10-JUN-15	34965	20150402825	29/05/15	1122	25/05/15	20028912-MAR-15	34965
257	A02996	ALTO MEDICAL SYSTEMS (P) LTD	10-JUN-15	91199	20150402824	29/05/15	1121	25/05/15	20028106-MAR-15	91199
258	B01812	BAGDI AGENCIES	10-JUN-15	29652	20150402827	29/05/15	1109	25/05/15	20031218-MAR-15	29652
259	B06101	B.L.LIFESCIENCES PVT LTD	10-JUN-15	188370	20150402829	29/05/15	1128	25/05/15	20028206-MAR-15	188370
260	B06101	B.L.LIFESCIENCES PVT LTD	10-JUN-15	277200	20150402828	29/05/15	1127	25/05/15	20030817-MAR-15	277200
261	F03096	FOUR S BUSINESS ASSOCIATE PVT. LTD.	10-JUN-15	77910	20150402831	29/05/15	115	25/05/15	20035115-APR-15	77910
262	H04053	HEART CARE CO.	10-JUN-15	34965	20150402833	29/05/15	1112	25/05/15	20030212-MAR-15	34965
263	I01988	INDIAN MEDICAL & SURGICALS	10-JUN-15	383670	20150402834	29/05/15	1113	25/05/15	20033831-MAR-15	383670
264	I02629	INOX AIR PRODUCTS LTD.,	10-JUN-15	21640	20150402795	29/05/15	1148	24/05/15	40.13.5016.1.4104722-APR-14	21640
265	I09321	IRIS MEDITECH	10-JUN-15	40509	20150402835	29/05/15	1116	25/05/15	20028812-MAR-15	40509
266	M02962	MORRISONS LIFECARE PVT LTD	10-JUN-15	40425	20150402840	29/05/15	1114	25/05/15	20029112-MAR-15	40425
267	M03324	MEDI FOCUS INDIA PVT. LTD.	10-JUN-15	86625	20150402839	29/05/15	1110	25/05/15	20031017-MAR-15	86625
268	R01724	R.K. MEDISURG	10-JUN-15	6930	20150402841	29/05/15	1117	25/05/15	20029712-MAR-15	6930
269	R01724	R.K. MEDISURG	10-JUN-15	65520	20150402842	29/05/15	1118	25/05/15	20033631-MAR-15	65520
270	S02932	SUDAR SURGICAL PVT LTD	10-JUN-15	52660	20150402843	29/05/15	1119	25/05/15	20033004-MAR-15	52660

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271	S02932	SUDAR SURGICAL PVT LTD	10-JUN-15	107730	20150402844	29/05/15	1120	25/05/15	20027025-FEB-15	107730
272	03641	APPASAMY ASSOCIATES	17-JUN-15	301000	20150402667	28/05/15	909	15/05/15	0028-MAR-15	35000
273	03641	APPASAMY ASSOCIATES	17-JUN-15	301000	20150402667	28/05/15	909	15/05/15	028-MAR-15	35000
274	03641	APPASAMY ASSOCIATES	17-JUN-15	301000	20150402667	28/05/15	909	15/05/15	028-MAR-15	49000
275	04414	TEXAS MEDICAL SYSTEMS	17-JUN-15	13230	20150402704	28/05/15	942	15/05/15	030-MAR-15	13230
276	04684	BALAJI SURGICALS	17-JUN-15	16747	20150402671	28/05/15	938	15/05/15	006-MAR-15	16747
277	84001	GENERAL SURGICAL COMPANY (INDIA) PVT., LTD.,	17-JUN-15	19687	20150402682	28/05/15	940	15/05/15	012-MAR-15	19687
278	90700	VARSHA ENTERPRISES	17-JUN-15	40950	20150402708	28/05/15	921	15/05/15	027-MAR-15	40950
279	A01728	ARTEK SCIENTIFIC (I) CORPORATION	17-JUN-15	2562	20150402668	28/05/15	925	15/05/15	0	
280	A01728	ARTEK SCIENTIFIC (I) CORPORATION	17-JUN-15	2562	20150402668	28/05/15	925	15/05/15	0012-APR-15	2562
281	A01728	ARTEK SCIENTIFIC (I) CORPORATION	17-JUN-15	2562	20150402668	28/05/15	925	15/05/15	12.4.15	
282	A01796	ASHIYA PHARMACY	17-JUN-15	26609	20150403009	03/06/15	1212	28/05/15	5011931-MAR-15	26609
283	A01796	ASHIYA PHARMACY	17-JUN-15	42088	20150403006	03/06/15	1209	28/05/15	5011631-MAR-15	42088
284	A01796	ASHIYA PHARMACY	17-JUN-15	48036	20150403007	03/06/15	1210	28/05/15	5011731-MAR-15	48036
285	A01796	ASHIYA PHARMACY	17-JUN-15	48067	20150403008	03/06/15	1211	28/05/15	5011831-MAR-15	48067
286	B01718	BAGDI ORTHOCARE	17-JUN-15	84278	20150402670	28/05/15	911	15/05/15	0030-MAR-15	31500
287	B01718	BAGDI ORTHOCARE	17-JUN-15	84278	20150402670	28/05/15	911	15/05/15	030-MAR-15	9292
288	B01718	BAGDI ORTHOCARE	17-JUN-15	84278	20150402670	28/05/15	911	15/05/15	030-MAR-15	43486
289	B01718	BAGDI ORTHOCARE	17-JUN-15	84278	20150402670	28/05/15	911	15/05/15	2231026-MAR-15	84278
290	B01812	BAGDI AGENCIES	17-JUN-15	206703	20150402783	29/05/15	888	14/05/15	0024-MAR-15	26473
291	B01812	BAGDI AGENCIES	17-JUN-15	206703	20150402783	29/05/15	888	14/05/15	024-MAR-15	24933
292	B01812	BAGDI AGENCIES	17-JUN-15	206703	20150402783	29/05/15	888	14/05/15	024-MAR-15	26473
293	B01812	BAGDI AGENCIES	17-JUN-15	206703	20150402783	29/05/15	888	14/05/15	024-MAR-15	33054
294	B01812	BAGDI AGENCIES	17-JUN-15	206703	20150402783	29/05/15	888	14/05/15	024-MAR-15	46620
295	B01812	BAGDI AGENCIES	17-JUN-15	206703	20150402783	29/05/15	888	14/05/15	024-MAR-15	49150
296	B02801	BAGDI HEALTH CARE (P) LTD.,	17-JUN-15	57225	20150402669	28/05/15	920	15/05/15	0012-APR-15	40425
297	B02801	BAGDI HEALTH CARE (P) LTD.,	17-JUN-15	57225	20150402669	28/05/15	920	15/05/15	012-APR-15	16800
298	B02895	BIO TECK SYSTEMS & SERVICES	17-JUN-15	19600	20150402673	28/05/15	899	15/05/15	024-MAR-15	19600
299	B05084	BIO TECH	17-JUN-15	44468	20150402672	28/05/15	923	15/05/15	028-MAR-15	44468
300	C02972	CPC DIAGNOSTICS PVT. LTD.	17-JUN-15	42446	20150402675	28/05/15	935	15/05/15	031-MAR-15	42446
301	C03540	CHENNAI SURGICALS & CO.	17-JUN-15	19110	20150402674	28/05/15	929	15/05/15	001-APR-15	19110
302	D01681	DHIVYANAGA ENTERPRISES	17-JUN-15	95550	20150402677	28/05/15	902	15/05/15	0018-MAR-15	38850
303	D01681	DHIVYANAGA ENTERPRISES	17-JUN-15	95550	20150402677	28/05/15	902	15/05/15	018-MAR-15	10500
304	D01681	DHIVYANAGA ENTERPRISES	17-JUN-15	95550	20150402677	28/05/15	902	15/05/15	018-MAR-15	46200
305	D01790	DELUX PHARMA	17-JUN-15	87286	20150402676	28/05/15	918	15/05/15	0001-APR-15	48384
306	D01790	DELUX PHARMA	17-JUN-15	87286	20150402676	28/05/15	918	15/05/15	001-APR-15	38902
307	D03355	DYNAMED EQUIPMENTS	17-JUN-15	200839	20150402785	29/05/15	890	14/05/15	0028-MAR-15	46000
308	D03355	DYNAMED EQUIPMENTS	17-JUN-15	200839	20150402785	29/05/15	890	14/05/15	028-MAR-15	33075
309	D03355	DYNAMED EQUIPMENTS	17-JUN-15	200839	20150402785	29/05/15	890	14/05/15	028-MAR-15	39375
310	D03355	DYNAMED EQUIPMENTS	17-JUN-15	200839	20150402785	29/05/15	890	14/05/15	028-MAR-15	40085
311	D03355	DYNAMED EQUIPMENTS	17-JUN-15	200839	20150402785	29/05/15	890	14/05/15	028-MAR-15	42304
312	D03355	DYNAMED EQUIPMENTS	17-JUN-15	222847	20150402784	29/05/15	889	14/05/15	0020-MAR-15	49087
313	D03355	DYNAMED EQUIPMENTS	17-JUN-15	222847	20150402784	29/05/15	889	14/05/15	020-MAR-15	38588
314	D03355	DYNAMED EQUIPMENTS	17-JUN-15	222847	20150402784	29/05/15	889	14/05/15	020-MAR-15	40084

Details of payments made for Bills in Expenditure Section at FA&CAO/SRly./Chennai

S. No	Partycode	Partyname	Chequedate	Chequeamount	Co6number	Co6date	Billid	Billdate	Ponumber/Podate	Amount
315	D03355	DYNAMED EQUIPMENTS	17-JUN-15	222847	20150402784	29/05/15	889	14/05/15	020-MAR-15	46000
316	D03355	DYNAMED EQUIPMENTS	17-JUN-15	222847	20150402784	29/05/15	889	14/05/15	020-MAR-15	49088
317	E08730	ESS JAY AGENCIES	17-JUN-15	15391	20150402678	28/05/15	927	15/05/15	007-APR-15	15391
318	G01857	G.K. ENTERPRISES	17-JUN-15	15000	20150402681	28/05/15	905	15/05/15	001-APR-15	15000
319	G01857	G.K. ENTERPRISES	17-JUN-15	169318	20150402680	28/05/15	904	15/05/15	0006-MAR-15	49770
320	G01857	G.K. ENTERPRISES	17-JUN-15	169318	20150402680	28/05/15	904	15/05/15	006-MAR-15	3806
321	G01857	G.K. ENTERPRISES	17-JUN-15	169318	20150402680	28/05/15	904	15/05/15	006-MAR-15	21420
322	G01857	G.K. ENTERPRISES	17-JUN-15	169318	20150402680	28/05/15	904	15/05/15	006-MAR-15	23027
323	G01857	G.K. ENTERPRISES	17-JUN-15	169318	20150402680	28/05/15	904	15/05/15	006-MAR-15	32550
324	G01857	G.K. ENTERPRISES	17-JUN-15	169318	20150402680	28/05/15	904	15/05/15	006-MAR-15	38745
325	G02374	GURUDEV AGENCIES	17-JUN-15	19661	20150402899	02/06/15	1181	27/05/15	10048901-DEC-14	20916
326	G02374	GURUDEV AGENCIES	17-JUN-15	167762	20150402900	02/06/15	1183	27/05/15	10057028-DEC-14	174752
327	G03416	GLOBAL DIAGNOSTICS	17-JUN-15	19498	20150402683	28/05/15	926	15/05/15	004-APR-15	19498
328	I02629	INOX AIR PRODUCTS LTD.,	17-JUN-15	42957	20150402786	29/05/15	893	14/05/15	0023-MAR-15	27246
329	I02629	INOX AIR PRODUCTS LTD.,	17-JUN-15	42957	20150402786	29/05/15	893	14/05/15	023-MAR-15	15711
330	J05435	J.L.SURGICALS	17-JUN-15	147525	20150402685	28/05/15	901	15/05/15	0001-APR-15	49140
331	J05435	J.L.SURGICALS	17-JUN-15	147525	20150402685	28/05/15	901	15/05/15	001-APR-15	49140
332	J05435	J.L.SURGICALS	17-JUN-15	147525	20150402685	28/05/15	901	15/05/15	001-APR-15	49245
333	J05435	J.L.SURGICALS	17-JUN-15	221182	20150402684	28/05/15	900	15/05/15	0017-MAR-15	23625
334	J05435	J.L.SURGICALS	17-JUN-15	221182	20150402684	28/05/15	900	15/05/15	017-MAR-15	49192
335	J05435	J.L.SURGICALS	17-JUN-15	221182	20150402684	28/05/15	900	15/05/15	017-MAR-15	49245
336	J05435	J.L.SURGICALS	17-JUN-15	221182	20150402684	28/05/15	900	15/05/15	017-MAR-15	49560
337	K01785	KRISHNA PNEUMATIC CORPORATION	17-JUN-15	57246	20150402686	28/05/15	914	15/05/15	0019-MAR-15	19110
338	K01785	KRISHNA PNEUMATIC CORPORATION	17-JUN-15	57246	20150402686	28/05/15	914	15/05/15	019-MAR-15	19026
339	K01785	KRISHNA PNEUMATIC CORPORATION	17-JUN-15	57246	20150402686	28/05/15	914	15/05/15	019-MAR-15	19110
340	K03148	KRITHIKAA BIOTEC	17-JUN-15	49775	20150402687	28/05/15	939	15/05/15	025-MAR-15	49775
341	K03876	KK HEALTHCARE	17-JUN-15	80850	20150402788	29/05/15	895	14/05/15	0013-APR-15	18900
342	K03876	KK HEALTHCARE	17-JUN-15	80850	20150402788	29/05/15	895	14/05/15	013-APR-15	13650
343	K03876	KK HEALTHCARE	17-JUN-15	80850	20150402788	29/05/15	895	14/05/15	013-APR-15	48300
344	K03876	KK HEALTHCARE	17-JUN-15	124425	20150402787	29/05/15	894	14/05/15	026-MAR-15	13650
345	K03876	KK HEALTHCARE	17-JUN-15	124425	20150402787	29/05/15	894	14/05/15	026-MAR-15	19950
346	K03876	KK HEALTHCARE	17-JUN-15	124425	20150402787	29/05/15	894	14/05/15	026-MAR-15	20475
347	K03876	KK HEALTHCARE	17-JUN-15	124425	20150402787	29/05/15	894	14/05/15	026-MAR-15	22050
348	K03876	KK HEALTHCARE	17-JUN-15	124425	20150402787	29/05/15	894	14/05/15	026-MAR-15	48300
349	L08633	LIFELINX SURGIMED PRIVATE LIMITED	17-JUN-15	8180	20150402688	28/05/15	928	15/05/15	007-APR-15	8180
350	M02962	MORRISONS LIFECARE PVT LTD	17-JUN-15	41213	20150402691	28/05/15	924	15/05/15	006-APR-15	41213
351	M03291	MASTER SURGICAL	17-JUN-15	28035	20150402790	29/05/15	897	14/05/15	0013-APR-15	18690
352	M03291	MASTER SURGICAL	17-JUN-15	28035	20150402790	29/05/15	897	14/05/15	013-APR-15	9345
353	M03291	MASTER SURGICAL	17-JUN-15	88536	20150402789	29/05/15	896	14/05/15	0010-APR-15	32886
354	M03291	MASTER SURGICAL	17-JUN-15	88536	20150402789	29/05/15	896	14/05/15	010-APR-15	27825
355	M03324	MEDI FOCUS INDIA PVT. LTD.	17-JUN-15	90877	20150402689	28/05/15	916	15/05/15	0027-MAR-15	22837
356	M03324	MEDI FOCUS INDIA PVT. LTD.	17-JUN-15	90877	20150402689	28/05/15	916	15/05/15	027-MAR-15	19215
357	M03324	MEDI FOCUS INDIA PVT. LTD.	17-JUN-15	90877	20150402689	28/05/15	916	15/05/15	027-MAR-15	48825
358	M08304	MEDIPLUS HEALTH CARE	17-JUN-15	27300	20150402690	28/05/15	937	15/05/15	026-MAR-15	27300
359	N01840	NESCO LABS	17-JUN-15	6989	20150402901	02/06/15	1186	27/05/15	10012931-JUL-15	8320

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S. No	Partycode	Partyname	Chequedate	Chequeamount	Co6number	Co6date	Billid	Billdate	Ponumber/Podate	Amount
360	N01840	NESCO LABS	17-JUN-15	41659	20150402904	02/06/15	1189	27/05/15	10055919-DEC-14	41659
361	N01840	NESCO LABS	17-JUN-15	58627	20150402903	02/06/15	1188	27/05/15	10029116-SEP-14	66622
362	N01840	NESCO LABS	17-JUN-15	101062	20150402902	02/06/15	1187	27/05/15	10056626-DEC-14	101062
363	N01840	NESCO LABS	17-JUN-15	392616	20150402905	02/06/15	1190	27/05/15	10078312-NOV-14	408975
364	N08869	NISHAR AGENCIES	17-JUN-15	50429	20150402906	02/06/15	1178	27/05/15	10061712-FEB-15	51458
365	P02346	PREM PHARMA AGENCY	17-JUN-15	123585	20150402909	02/06/15	1185	27/05/15	10056326-DEC-14	123585
366	P03812	PIONEER MEDICAL SYSTEMS PVT. LTD	17-JUN-15	46620	20150402692	28/05/15	933	15/05/15	011-APR-15	46620
367	P09108	P.R. ENTERPRISES	17-JUN-15	33904	20150402972	02/06/15	906	15/05/15	0031-MAR-15	13975
368	P09108	P.R. ENTERPRISES	17-JUN-15	33904	20150402972	02/06/15	906	15/05/15	031-MAR-15	19929
369	R01724	R.K. MEDISURG	17-JUN-15	245931	20150402693	28/05/15	903	15/05/15	0002-APR-15	48720
370	R01724	R.K. MEDISURG	17-JUN-15	245931	20150402693	28/05/15	903	15/05/15	002-APR-15	27531
371	R01724	R.K. MEDISURG	17-JUN-15	245931	20150402693	28/05/15	903	15/05/15	002-APR-15	38850
372	R01724	R.K. MEDISURG	17-JUN-15	245931	20150402693	28/05/15	903	15/05/15	002-APR-15	39312
373	R01724	R.K. MEDISURG	17-JUN-15	245931	20150402693	28/05/15	903	15/05/15	002-APR-15	43218
374	R01724	R.K. MEDISURG	17-JUN-15	245931	20150402693	28/05/15	903	15/05/15	002-APR-15	48300
375	R01747	RAJSHREE PHARMA	17-JUN-15	17132	20150402911	02/06/15	1181	27/05/15	10061510-FEB-15	17482
376	S01456	SRI VIGNESWARA MEDICALS	17-JUN-15	17492	20150403015	03/06/15	1218	28/05/15	5012531-MAR-15	17492
377	S01456	SRI VIGNESWARA MEDICALS	17-JUN-15	39756	20150403013	03/06/15	1216	28/05/15	5012331-MAR-15	39756
378	S01456	SRI VIGNESWARA MEDICALS	17-JUN-15	45911	20150403014	03/06/15	1217	28/05/15	5012431-MAR-15	45911
379	S01456	SRI VIGNESWARA MEDICALS	17-JUN-15	49000	20150403012	03/06/15	1215	28/05/15	5012231-MAR-15	49000
380	S01675	SHANTILAL & CO., PHARMA PVT., LTD.,	17-JUN-15	29393	20150402912	02/06/15	1191	27/05/15	10062618-MAR-15	29393
381	S01684	S.B. BROTHERS	17-JUN-15	57598	20150402694	28/05/15	922	15/05/15	0001-APR-15	30345
382	S01684	S.B. BROTHERS	17-JUN-15	57598	20150402694	28/05/15	922	15/05/15	001-APR-15	27253
383	S02394	SHANTHILAL AND CO. PHARMA PVT.LTD.	17-JUN-15	46956	20150402696	28/05/15	931	15/05/15	008-APR-15	46956
384	S02453	SWASTHICK TRADING COMPANY	17-JUN-15	47250	20150402794	29/05/15	898	15/05/15	028-MAR-15	47250
385	S02758	SAI MARKETING SERVICES	17-JUN-15	48461	20150402792	29/05/15	887	14/05/15	031-MAR-15	48461
386	S02917	S.P. SURGICAL & EQUIPMENT COMPANY	17-JUN-15	32060	20150402695	28/05/15	913	15/05/15	0009-APR-15	16030
387	S02917	S.P. SURGICAL & EQUIPMENT COMPANY	17-JUN-15	32060	20150402695	28/05/15	913	15/05/15	009-APR-15	16030
388	S02995	SHETH IMPEX VIVO SOLUTIONS PVT LTD.	17-JUN-15	88704	20150402697	28/05/15	910	15/05/15	0023-FEB-15	47880
389	S02995	SHETH IMPEX VIVO SOLUTIONS PVT LTD.	17-JUN-15	88704	20150402697	28/05/15	910	15/05/15	023-FEB-15	40824
390	S02997	SYNTRON INTERNATIONAL	17-JUN-15	98280	20150402702	28/05/15	915	15/05/15	0008-APR-15	34125
391	S02997	SYNTRON INTERNATIONAL	17-JUN-15	98280	20150402702	28/05/15	915	15/05/15	008-APR-15	16380
392	S02997	SYNTRON INTERNATIONAL	17-JUN-15	98280	20150402702	28/05/15	915	15/05/15	008-APR-15	47775
393	S03974	SUNAINA SURGICALS	17-JUN-15	3446	20150402701	28/05/15	934	15/05/15	021-MAR-15	3446
394	S04279	SUNTECH DEVICES	17-JUN-15	184590	20150402793	29/05/15	892	14/05/15	0027-MAR-15	48195
395	S04279	SUNTECH DEVICES	17-JUN-15	184590	20150402793	29/05/15	892	14/05/15	027-MAR-15	44100
396	S04279	SUNTECH DEVICES	17-JUN-15	184590	20150402793	29/05/15	892	14/05/15	027-MAR-15	48195
397	S06613	SOLUMED HEALTH CARE	17-JUN-15	33793	20150402699	28/05/15	941	15/05/15	021-MAR-15	33793
398	S06792	SAFE MED DEVICES	17-JUN-15	79012	20150402791	29/05/15	891	14/05/15	0025-MAR-15	40950
399	S06792	SAFE MED DEVICES	17-JUN-15	79012	20150402791	29/05/15	891	14/05/15	025-MAR-15	38062
400	S06793	SOUTH POINT MARKETING PVT LTD	17-JUN-15	85050	20150402700	28/05/15	912	15/05/15	0001-APR-15	43050
401	S06793	SOUTH POINT MARKETING PVT LTD	17-JUN-15	85050	20150402700	28/05/15	912	15/05/15	001-APR-15	42000
402	S08741	SHINE MEDICAL SYSTEMS	17-JUN-15	23625	20150402698	28/05/15	907	15/05/15	0018-MAR-15	12075

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S. No	Partycode	Partyname	Chequedate	Chequeamount	Co6number	Co6date	Billid	Billdate	Ponumber/Podate	Amount
403	S08741	SHINE MEDICAL SYSTEMS	17-JUN-15	23625	20150402698	28/05/15	907	15/05/15	018-MAR-15	11550
404	S08884	SAKTHI PHARMACY	17-JUN-15	14369	20150403011	03/06/15	1219	28/05/15	730-APR-15	14369
405	S08884	SAKTHI PHARMACY	17-JUN-15	20150	20150403010	03/06/15	1213	28/05/15	5012031-MAR-15	20150
406	T01845	THE I.L.E. CO.,	17-JUN-15	17338	20150402705	28/05/15	932	15/05/15	011-APR-15	17338
407	T01882	T.R.MEDI PHARMA	17-JUN-15	33369	20150402703	28/05/15	936	15/05/15	021-MAR-15	33369
408	U01715	UNION SURGICALS	17-JUN-15	62291	20150402706	28/05/15	917	15/05/15	030-MAR-15	19766
409	U01715	UNION SURGICALS	17-JUN-15	62291	20150402706	28/05/15	917	15/05/15	030-MAR-15	42525
410	V03179	VINAYAK ENTERPRISES	17-JUN-15	124005	20150402709	28/05/15	908	15/05/15	0028-MAR-15	39375
411	V03179	VINAYAK ENTERPRISES	17-JUN-15	124005	20150402709	28/05/15	908	15/05/15	028-MAR-15	25200
412	V03179	VINAYAK ENTERPRISES	17-JUN-15	124005	20150402709	28/05/15	908	15/05/15	028-MAR-15	28350
413	V03179	VINAYAK ENTERPRISES	17-JUN-15	124005	20150402709	28/05/15	908	15/05/15	028-MAR-15	31080
414	V04164	V.L. ENTERPRISES	17-JUN-15	12600	20150402707	28/05/15	970	15/05/15	007-APR-15	12600
415	V08877	VETRI MEDICALS	17-JUN-15	12627	20150403017	03/06/15	1220	28/05/15	810-MAY-15	12627
416	V08877	VETRI MEDICALS	17-JUN-15	48033	20150403016	03/06/15	1214	28/05/15	5012109-APR-15	48033
417	D01681	DHIVYANAGA ENTERPRISES	19-JUN-15	11760	20150403019	03/06/15	1199	28/05/15	30011603-DEC-14	11760
418	D01681	DHIVYANAGA ENTERPRISES	19-JUN-15	14280	20150403020	03/06/15	1200	28/05/15	30011703-DEC-14	14280
419	D01681	DHIVYANAGA ENTERPRISES	19-JUN-15	14280	20150403022	03/06/15	1202	28/05/15	30012003-DEC-14	14280
420	D01681	DHIVYANAGA ENTERPRISES	19-JUN-15	15540	20150403021	03/06/15	1201	28/05/15	30011803-DEC-14	15540
421	D01681	DHIVYANAGA ENTERPRISES	19-JUN-15	35700	20150403024	03/06/15	1204	28/05/15	30015014-JUL-14	35700
422	D01681	DHIVYANAGA ENTERPRISES	19-JUN-15	37800	20150403026	03/06/15	1206	28/05/15	30016312-FEB-15	37800
423	D01681	DHIVYANAGA ENTERPRISES	19-JUN-15	81585	20150403025	03/06/15	1205	28/05/15	30015214-JUL-14	81585
424	D01681	DHIVYANAGA ENTERPRISES	19-JUN-15	84000	20150403023	03/06/15	1203	28/05/15	30014419-JUN-14	84000
425	E02425	ENEM BUSINESS SOLUTIONS	19-JUN-15	1680	20150403217	09/06/15	1230	01/06/15	3018230-MAR-15	1680
426	F01925	FULFORD (INDIA) LIMITED	19-JUN-15	65662	20150403262	10/06/15	27	15/04/15	10048616-DEC-09	65662
427	M02748	MAKERS PHARMA PVT., LTD.,	19-JUN-15	24036	20150402804	29/05/15	1025	21/05/15	1644326-MAR-15	24036
428	M03150	MEDICAL & DIAGNOSTIC CORPORATION	19-JUN-15	193200	20150403027	03/06/15	1195	28/05/15	30014627-JUN-14	193200
429	P01860	P.M. KALAIVANI	19-JUN-15	13500	20150403221	09/06/15	1235	01/06/15	3000307-APR-15	13500
430	P01860	P.M. KALAIVANI	19-JUN-15	22500	20150403219	09/06/15	1233	01/06/15	3016519-FEB-15	22500
431	P01860	P.M. KALAIVANI	19-JUN-15	22500	20150403220	09/06/15	1234	01/06/15	3017516-MAR-15	22500
432	P02346	PREM PHARMA AGENCY	19-JUN-15	43848	20150402806	29/05/15	1006	21/05/15	1625816-MAR-15	43848
433	P02346	PREM PHARMA AGENCY	19-JUN-15	734970	20150403028	03/06/15	1194	28/05/15	10076313-JUN-14	875050
434	S01675	SHANTILAL & CO., PHARMA PVT., LTD.,	19-JUN-15	131250	20150403029	03/06/15	1193	28/05/15	10076204-JUN-14	131250
435	S02035	SHES-PAL MIDIKAL (P) LTD	19-JUN-15	686070	20150402638	27/05/15	1107	25/05/15	06.14.5087.1.4160118-MAR-15	686070
436	S03286	SHREE KRISHNAKESHAV LABORATORIES LTD.	19-JUN-15	7585	20150402470	25/05/15	13	15/04/15	1303708-OCT-14	7585
437	V00325	VIVEK ENTERPRISES	19-JUN-15	36330	20150403030	03/06/15	1196	28/05/15	30018325-SEP-14	36330
438	V00487	VIKRAM SALES & SERVICES	19-JUN-15	12730	20150403223	09/06/15	1232	01/06/15	3016620-FEB-15	12730
439	02555	MITI ELECTRONICS PVT., LTD.,	22-JUN-15	4449	20150402949	02/06/15	1137	26/05/15	009-APR-15	4449
440	03384	LIFELINE SYSTEMS PVT LTD	22-JUN-15	95812	20150402948	02/06/15	1153	26/05/15	0010-MAR-15	49875
441	03384	LIFELINE SYSTEMS PVT LTD	22-JUN-15	95812	20150402948	02/06/15	1153	26/05/15	010-MAR-15	45937
442	03892	S.M. MEDICARE	22-JUN-15	80115	20150402957	02/06/15	1147	26/05/15	0022-APR-15	33915
443	03892	S.M. MEDICARE	22-JUN-15	80115	20150402957	02/06/15	1147	26/05/15	022-APR-15	23100
444	03892	S.M. MEDICARE	22-JUN-15	183330	20150402955	02/06/15	1145	26/05/15	0020-MAR-15	46200
445	03892	S.M. MEDICARE	22-JUN-15	183330	20150402955	02/06/15	1145	26/05/15	020-MAR-15	23100
446	03892	S.M. MEDICARE	22-JUN-15	183330	20150402955	02/06/15	1145	26/05/15	020-MAR-15	33915

Details of payments made for Bills in Expenditure Section at FA&CAO/SRly./Chennai

S. No	Partycode	Partyname	Chequedate	Chequeamount	Co6number	Co6date	Billid	Billdate	Ponumber/Podate	Amount
447	03892	S.M. MEDICARE	22-JUN-15	183330	20150402955	02/06/15	1145	26/05/15	020-MAR-15	46200
448	03892	S.M. MEDICARE	22-JUN-15	194565	20150402956	02/06/15	1146	26/05/15	0008-APR-15	34125
449	03892	S.M. MEDICARE	22-JUN-15	194565	20150402956	02/06/15	1146	26/05/15	008-APR-15	33915
450	03892	S.M. MEDICARE	22-JUN-15	194565	20150402956	02/06/15	1146	26/05/15	008-APR-15	34125
451	03892	S.M. MEDICARE	22-JUN-15	194565	20150402956	02/06/15	1146	26/05/15	008-APR-15	46200
452	45019	ESTEEM SCIENTIFIC PRODUCTS	22-JUN-15	39480	20150402935	02/06/15	1165	26/05/15	002-MAR-15	11592
453	45019	ESTEEM SCIENTIFIC PRODUCTS	22-JUN-15	39480	20150402935	02/06/15	1165	26/05/15	002-MAR-15	27888
454	96891	VISHAL SURGICAL EQUIPMENT CO., PVT., LTD.,	22-JUN-15	12810	20150402965	02/06/15	1157	26/05/15	012-MAR-15	12810
455	A04385	AGAMA SERVICES PVT. LTD.	22-JUN-15	210937	20150402928	02/06/15	1151	26/05/15	0027-MAR-15	42187
456	A04385	AGAMA SERVICES PVT. LTD.	22-JUN-15	210937	20150402928	02/06/15	1151	26/05/15	027-MAR-15	42187
457	A04385	AGAMA SERVICES PVT. LTD.	22-JUN-15	210937	20150402928	02/06/15	1151	26/05/15	027-MAR-15	42188
458	A04385	AGAMA SERVICES PVT. LTD.	22-JUN-15	247500	20150403222	09/06/15	1152	26/05/15	0013-MAR-15	49500
459	A04385	AGAMA SERVICES PVT. LTD.	22-JUN-15	247500	20150403222	09/06/15	1152	26/05/15	013-MAR-15	49500
460	B01812	BAGDI AGENCIES	22-JUN-15	90477	20150402930	02/06/15	1144	26/05/15	0018-MAR-15	37532
461	B01812	BAGDI AGENCIES	22-JUN-15	90477	20150402930	02/06/15	1144	26/05/15	018-MAR-15	26472
462	B01812	BAGDI AGENCIES	22-JUN-15	90477	20150402930	02/06/15	1144	26/05/15	018-MAR-15	26473
463	B01812	BAGDI AGENCIES	22-JUN-15	170877	20150403201	09/06/15	1255	02/06/15	20031718-MAR-15	170877
464	B02524	BIO IMPLANTS INDIA [P] LIMITED	22-JUN-15	273000	20150403205	09/06/15	1238	01/06/15	20036030-APR-15	273000
465	B02583	B.L. LIFESCIENCES PVT., LTD.,	22-JUN-15	49140	20150402931	02/06/15	1154	26/05/15	0018-MAR-15	36225
466	B02583	B.L. LIFESCIENCES PVT., LTD.,	22-JUN-15	49140	20150402931	02/06/15	1154	26/05/15	018-MAR-15	5670
467	B02583	B.L. LIFESCIENCES PVT., LTD.,	22-JUN-15	49140	20150402931	02/06/15	1154	26/05/15	018-MAR-15	7245
468	B02895	BIO TECK SYSTEMS & SERVICES	22-JUN-15	36300	20150403210	09/06/15	1226	01/06/15	2003227-APR-15	4800
469	B02895	BIO TECK SYSTEMS & SERVICES	22-JUN-15	36300	20150403210	09/06/15	1226	01/06/15	2003328-APR-15	19200
470	B02895	BIO TECK SYSTEMS & SERVICES	22-JUN-15	36300	20150403210	09/06/15	1226	01/06/15	2003429-APR-15	12300
471	C02707	CARE & CURE INC.,	22-JUN-15	3000	20150402897	02/06/15	21	15/04/15	029-OCT-15	3000
472	C09057	CARDIO CONSUMABLES PVT. LTD	22-JUN-15	20004	20150402913	02/06/15	1140	26/05/15	028-MAR-15	20004
473	D01912	DIVYA PHARMA	22-JUN-15	31499	20150402933	02/06/15	1138	26/05/15	10.3.1510-MAR-15	31499
474	E06287	EVER GREEN COMPUTER	22-JUN-15	4250	20150403211	09/06/15	1223	01/06/15	2004314-MAY-15	4250
475	F03096	FOUR S BUSINESS ASSOCIATE PVT. LTD.	22-JUN-15	6615	20150402937	02/06/15	1142	26/05/15	009-APR-15	6615
476	G01857	G.K. ENTERPRISES	22-JUN-15	8379	20150402938	02/06/15	1141	26/05/15	009-MAR-15	8379
477	G03416	GLOBAL DIAGNOSTICS	22-JUN-15	19498	20150402939	02/06/15	1166	26/05/15	019.3.1519-MAR-15	19498
478	H06471	HINDUSTAN LIFE CARE PVT LTD	22-JUN-15	7560	20150402941	02/06/15	1136	26/05/15	016-APR-15	7560
479	I02629	INOX AIR PRODUCTS LTD.,	22-JUN-15	73311	20150402943	02/06/15	1150	26/05/15	0024-APR-15	36088
480	I02629	INOX AIR PRODUCTS LTD.,	22-JUN-15	73311	20150402943	02/06/15	1150	26/05/15	024-APR-15	37223
481	I02629	INOX AIR PRODUCTS LTD.,	22-JUN-15	187614	20150402942	02/06/15	1149	26/05/15	0027-MAR-15	39448
482	I02629	INOX AIR PRODUCTS LTD.,	22-JUN-15	187614	20150402942	02/06/15	1149	26/05/15	027-MAR-15	33957
483	I02629	INOX AIR PRODUCTS LTD.,	22-JUN-15	187614	20150402942	02/06/15	1149	26/05/15	027-MAR-15	34314
484	I02629	INOX AIR PRODUCTS LTD.,	22-JUN-15	187614	20150402942	02/06/15	1149	26/05/15	027-MAR-15	37223
485	I02629	INOX AIR PRODUCTS LTD.,	22-JUN-15	187614	20150402942	02/06/15	1149	26/05/15	027-MAR-15	42672
486	I03669	IMPEL HEALTH CARE PVT. LTD	22-JUN-15	698250	20150403206	09/06/15	1237	01/06/15	20035728-APR-15	698250
487	I09321	IRIS MEDITECH	22-JUN-15	189000	20150403207	09/06/15	1236	01/06/15	20031418-MAR-15	189000
488	J01699	JACOB SCIENTIFICS	22-JUN-15	32697	20150403208	09/06/15	1239	01/06/15	20030617-MAR-15	33364
489	J08870	JAYAM AGENCIES	22-JUN-15	78750	20150402944	02/06/15	1160	26/05/15	0016-MAR-15	26250
490	J08870	JAYAM AGENCIES	22-JUN-15	78750	20150402944	02/06/15	1160	26/05/15	016-MAR-15	26250
491	K01785	KRISHNA PNEUMATIC CORPORATION	22-JUN-15	5922	20150402945	02/06/15	1163	26/05/15	024-MAR-15	5922

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S. No	Partycode	Partyname	Chequedate	Chequeamount	Co6number	Co6date	Billid	Billdate	Ponumber/Podate	Amount
492	K01785	KRISHNA PNEUMATIC CORPORATION	22-JUN-15	38955	20150402946	02/06/15	1164	26/05/15	0019-MAR-15	19477
493	K01785	KRISHNA PNEUMATIC CORPORATION	22-JUN-15	38955	20150402946	02/06/15	1164	26/05/15	019-MAR-15	19478
494	M01460	MEDI GLOBE SYSTEMS	22-JUN-15	21000	20150402914	02/06/15	1170	27/05/15	018-MAR-15	21000
495	M02962	MORRISONS LIFECARE PVT LTD	22-JUN-15	50505	20150402951	02/06/15	1162	26/05/15	0020-APR-15	6195
496	M02962	MORRISONS LIFECARE PVT LTD	22-JUN-15	50505	20150402951	02/06/15	1162	26/05/15	020-APR-15	3097
497	M02962	MORRISONS LIFECARE PVT LTD	22-JUN-15	50505	20150402951	02/06/15	1162	26/05/15	020-APR-15	41213
498	M03139	MOTI & COMPANY	22-JUN-15	49669	20150402915	02/06/15	1168	27/05/15	027-MAR-15	49669
499	N01840	NESCO LABS	22-JUN-15	98431	20150402917	02/06/15	1176	27/05/15	0027-MAR-15	49714
500	N01840	NESCO LABS	22-JUN-15	98431	20150402917	02/06/15	1176	27/05/15	027-MAR-15	0
501	N01840	NESCO LABS	22-JUN-15	98431	20150402917	02/06/15	1176	27/05/15	027-MAR-15	1890
502	N01840	NESCO LABS	22-JUN-15	98431	20150402917	02/06/15	1176	27/05/15	027-MAR-15	46827
503	N01840	NESCO LABS	22-JUN-15	105618	20150402916	02/06/15	1175	27/05/15	0030-MAR-15	5329
504	N01840	NESCO LABS	22-JUN-15	105618	20150402916	02/06/15	1175	27/05/15	030-MAR-15	2483
505	N01840	NESCO LABS	22-JUN-15	105618	20150402916	02/06/15	1175	27/05/15	030-MAR-15	2544
506	N01840	NESCO LABS	22-JUN-15	105618	20150402916	02/06/15	1175	27/05/15	030-MAR-15	46160
507	N01840	NESCO LABS	22-JUN-15	105618	20150402916	02/06/15	1175	27/05/15	030-MAR-15	49102
508	P01860	P.M. KALAIVANI	22-JUN-15	12375	20150403213	09/06/15	1228	01/06/15	2003127-APR-15	4700
509	P01860	P.M. KALAIVANI	22-JUN-15	12375	20150403213	09/06/15	1228	01/06/15	2004112-MAY-15	4975
510	P01860	P.M. KALAIVANI	22-JUN-15	12375	20150403213	09/06/15	1228	01/06/15	2004205-MAY-15	2700
511	P01860	P.M. KALAIVANI	22-JUN-15	21675	20150403212	09/06/15	1227	01/06/15	2003529-APR-15	4775
512	P01860	P.M. KALAIVANI	22-JUN-15	21675	20150403212	09/06/15	1227	01/06/15	2003630-APR-15	4850
513	P01860	P.M. KALAIVANI	22-JUN-15	21675	20150403212	09/06/15	1227	01/06/15	2003730-APR-15	4750
514	P01860	P.M. KALAIVANI	22-JUN-15	21675	20150403212	09/06/15	1227	01/06/15	2003802-MAY-15	2375
515	P01860	P.M. KALAIVANI	22-JUN-15	21675	20150403212	09/06/15	1227	01/06/15	2003902-MAY-15	4925
516	P01870	PRASHANTHI DRUG CORPORATION	22-JUN-15	48627	20150402918	02/06/15	1169	27/05/15	027-MAR-15	48627
517	P02346	PREM PHARMA AGENCY	22-JUN-15	38996	20150402926	02/06/15	1174	27/05/15	0023-MAR-15	746
518	P02346	PREM PHARMA AGENCY	22-JUN-15	38996	20150402926	02/06/15	1174	27/05/15	023-MAR-15	38250
519	P02346	PREM PHARMA AGENCY	22-JUN-15	141146	20150402925	02/06/15	1173	27/05/15	0027-MAR-15	25865
520	P02346	PREM PHARMA AGENCY	22-JUN-15	141146	20150402925	02/06/15	1173	27/05/15	027-MAR-15	10772
521	P02346	PREM PHARMA AGENCY	22-JUN-15	141146	20150402925	02/06/15	1173	27/05/15	027-MAR-15	18409
522	P02346	PREM PHARMA AGENCY	22-JUN-15	141146	20150402925	02/06/15	1173	27/05/15	027-MAR-15	43050
523	P02346	PREM PHARMA AGENCY	22-JUN-15	201160	20150402921	02/06/15	1172	27/05/15	0027-MAR-15	49560
524	P02346	PREM PHARMA AGENCY	22-JUN-15	201160	20150402921	02/06/15	1172	27/05/15	027-MAR-15	3806
525	P02346	PREM PHARMA AGENCY	22-JUN-15	201160	20150402921	02/06/15	1172	27/05/15	027-MAR-15	48905
526	P02346	PREM PHARMA AGENCY	22-JUN-15	201160	20150402921	02/06/15	1172	27/05/15	027-MAR-15	49984
527	R01724	R.K. MEDISURG	22-JUN-15	16170	20150402954	02/06/15	1135	26/05/15	015-APR-15	16170
528	R01724	R.K. MEDISURG	22-JUN-15	25988	20150403202	09/06/15	1256	02/06/15	20029712-MAR-15	25988
529	R01747	RAJSHREE PHARMA	22-JUN-15	47817	20150402927	02/06/15	1171	27/05/15	007-APR-15	47817
530	R03001	R.K. AGENCY	22-JUN-15	105000	20150403204	09/06/15	1198	28/05/15	30014730-JUN-14	105000
531	R03001	R.K. AGENCY	22-JUN-15	120750	20150403203	09/06/15	1197	28/05/15	30014807-JUL-14	120750
532	S02758	SAI MARKETING SERVICES	22-JUN-15	64599	20150402958	02/06/15	1161	26/05/15	0026-MAR-15	19000
533	S02758	SAI MARKETING SERVICES	22-JUN-15	64599	20150402958	02/06/15	1161	26/05/15	026-MAR-15	45599
534	S04279	SUNTECH DEVICES	22-JUN-15	49613	20150402959	02/06/15	1139	26/05/15	030-MAR-15	49613
535	S08741	SHINE MEDICAL SYSTEMS	22-JUN-15	3675	20150403215	09/06/15	1225	01/06/15	2004004-MAY-15	3675
536	S08989	SJS NETWORK AND SERVICES PVT. LTD	22-JUN-15	4900	20150403214	09/06/15	1224	01/06/15	2004608-MAY-15	4900

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S. No	Partycode	Partyname	Chequedate	Chequeamount	Co6number	Co6date	Billid	Billdate	Ponumber/Podate	Amount
537	S09187	SV SURGITECH PRIVATE LTD	22-JUN-15	177450	20150402960	02/06/15	1158	26/05/15	0027-MAR-15	49350
538	S09187	SV SURGITECH PRIVATE LTD	22-JUN-15	177450	20150402960	02/06/15	1158	26/05/15	027-MAR-15	13230
539	S09187	SV SURGITECH PRIVATE LTD	22-JUN-15	177450	20150402960	02/06/15	1158	26/05/15	027-MAR-15	17325
540	S09187	SV SURGITECH PRIVATE LTD	22-JUN-15	177450	20150402960	02/06/15	1158	26/05/15	027-MAR-15	48195
541	S09187	SV SURGITECH PRIVATE LTD	22-JUN-15	177450	20150402960	02/06/15	1158	26/05/15	027-MAR-15	49350
542	S09187	SV SURGITECH PRIVATE LTD	22-JUN-15	274964	20150402961	02/06/15	1159	26/05/15	0013-APR-15	49896
543	S09187	SV SURGITECH PRIVATE LTD	22-JUN-15	274964	20150402961	02/06/15	1159	26/05/15	013-APR-15	36992
544	S09187	SV SURGITECH PRIVATE LTD	22-JUN-15	274964	20150402961	02/06/15	1159	26/05/15	013-APR-15	44100
545	S09187	SV SURGITECH PRIVATE LTD	22-JUN-15	274964	20150402961	02/06/15	1159	26/05/15	013-APR-15	46116
546	S09187	SV SURGITECH PRIVATE LTD	22-JUN-15	274964	20150402961	02/06/15	1159	26/05/15	013-APR-15	48510
547	S09187	SV SURGITECH PRIVATE LTD	22-JUN-15	274964	20150402961	02/06/15	1159	26/05/15	013-APR-15	49350
548	T01727	T.R. MEDI PHARMA	22-JUN-15	3399	20150402962	02/06/15	1143	26/05/15	018-MAR-15	3399
549	V00487	VIKRAM SALES & SERVICES	22-JUN-15	12025	20150403216	09/06/15	1229	01/06/15	2004407-MAY-15	4500
550	V00487	VIKRAM SALES & SERVICES	22-JUN-15	12025	20150403216	09/06/15	1229	01/06/15	2004507-MAY-15	2800
551	V00487	VIKRAM SALES & SERVICES	22-JUN-15	12025	20150403216	09/06/15	1229	01/06/15	2004711-MAY-15	4725
552	V03179	VINAYAK ENTERPRISES	22-JUN-15	99267	20150402964	02/06/15	1156	26/05/15	0008-APR-15	30980
553	V03179	VINAYAK ENTERPRISES	22-JUN-15	99267	20150402964	02/06/15	1156	26/05/15	008-APR-15	10327
554	V03179	VINAYAK ENTERPRISES	22-JUN-15	99267	20150402964	02/06/15	1156	26/05/15	008-APR-15	20475
555	V03179	VINAYAK ENTERPRISES	22-JUN-15	99267	20150402964	02/06/15	1156	26/05/15	008-APR-15	37485
556	V03179	VINAYAK ENTERPRISES	22-JUN-15	173040	20150402963	02/06/15	1155	26/05/15	0026-MAR-15	24990
557	V03179	VINAYAK ENTERPRISES	22-JUN-15	173040	20150402963	02/06/15	1155	26/05/15	026-MAR-15	12600
558	V03179	VINAYAK ENTERPRISES	22-JUN-15	173040	20150402963	02/06/15	1155	26/05/15	026-MAR-15	43050
559	V03179	VINAYAK ENTERPRISES	22-JUN-15	173040	20150402963	02/06/15	1155	26/05/15	026-MAR-15	49350
560	.05604	BEST SURGICALS.	23-JUN-15	50400	20150403338	11/06/15	1367	08/06/15	0006-APR-15	25200
561	.05604	BEST SURGICALS.	23-JUN-15	50400	20150403338	11/06/15	1367	08/06/15	006-APR-15	25200
562	03384	LIFELINE SYSTEMS PVT LTD	23-JUN-15	14175	20150403307	11/06/15	1259	02/06/15	1	14175
563	03892	S.M. MEDICARE	23-JUN-15	126525	20150403253	10/06/15	1246	01/06/15	1	126525
564	04414	TEXAS MEDICAL SYSTEMS	23-JUN-15	27594	20150403126	05/06/15	23	15/04/15	20020719-DEC-14	27594
565	45019	ESTEEM SCIENTIFIC PRODUCTS	23-JUN-15	75777	20150403248	10/06/15	1248	01/06/15	1	75777
566	54100	ORBIT HEALTH CARE	23-JUN-15	9240	20150403314	11/06/15	1276	03/06/15	1	9240
567	54100	ORBIT HEALTH CARE	23-JUN-15	16760	20150403313	11/06/15	1275	03/06/15	1	16760
568	61955	SURGICS CORPORATION	23-JUN-15	9450	20150403326	11/06/15	1341	04/06/15	1	9450
569	90700	VARSHA ENTERPRISES	23-JUN-15	35700	20150403333	11/06/15	1263	02/06/15	1	35700
570	B01812	BAGDI AGENCIES	23-JUN-15	48825	20150403337	11/06/15	1366	08/06/15	002-APR-15	24412
571	B01812	BAGDI AGENCIES	23-JUN-15	48825	20150403337	11/06/15	1366	08/06/15	002-APR-15	24413
572	B01812	BAGDI AGENCIES	23-JUN-15	48825	20150403337	11/06/15	1366	08/06/15	1	48825
573	B01812	BAGDI AGENCIES	23-JUN-15	52945	20150403245	10/06/15	1245	01/06/15	1	52945
574	B05084	BIO TECH	23-JUN-15	44100	20150403246	10/06/15	1241	01/06/15	1	44100
575	C02972	CPC DIAGNOSTICS PVT. LTD.	23-JUN-15	56577	20150403339	11/06/15	1368	08/06/15	0009-APR-15	48510
576	C02972	CPC DIAGNOSTICS PVT. LTD.	23-JUN-15	56577	20150403339	11/06/15	1368	08/06/15	009-APR-15	8067
577	D01912	DIVYA PHARMA	23-JUN-15	38682	20150403247	10/06/15	1250	01/06/15	1	38682
578	E07683	ESS KAY ENTERPRISES	23-JUN-15	26124	20150403573	18/06/15	919	15/05/15	2003204-APR-15	26124
579	I02629	INOX AIR PRODUCTS LTD.,	23-JUN-15	153258	20150403249	10/06/15	1247	01/06/15	1	153258
580	J07860	JIT &JIT GLOVES	23-JUN-15	28287	20150403250	10/06/15	1242	01/06/15	1	28287
581	K01785	KRISHNA PNEUMATIC CORPORATION	23-JUN-15	94836	20150403305	11/06/15	1268	02/06/15	1	94836
582	K03148	KRITHIKAA BIOTEC	23-JUN-15	91216	20150403306	11/06/15	1280	03/06/15	1	91216

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S. No	Partycode	Partyname	Chequedate	Chequeamount	Co6number	Co6date	Billid	Billdate	Ponumber/Podate	Amount
583	M02022	MEENA PHARMA DISTRIBUTORS [UBPL]	23-JUN-15	2830	20150403311	11/06/15	1289	03/06/15	1	2830
584	M03150	MEDICAL & DIAGNOSTIC CORPORATION	23-JUN-15	89824	20150403341	11/06/15	1375	08/06/15	0025-APR-15	30450
585	M03150	MEDICAL & DIAGNOSTIC CORPORATION	23-JUN-15	89824	20150403341	11/06/15	1375	08/06/15	025-APR-15	8269
586	M03150	MEDICAL & DIAGNOSTIC CORPORATION	23-JUN-15	89824	20150403341	11/06/15	1375	08/06/15	025-APR-15	23039
587	M03150	MEDICAL & DIAGNOSTIC CORPORATION	23-JUN-15	89824	20150403341	11/06/15	1375	08/06/15	025-APR-15	28066
588	M03150	MEDICAL & DIAGNOSTIC CORPORATION	23-JUN-15	95697	20150403340	11/06/15	1374	08/06/15	0006-APR-15	6237
589	M03150	MEDICAL & DIAGNOSTIC CORPORATION	23-JUN-15	95697	20150403340	11/06/15	1374	08/06/15	006-APR-15	10395
590	M03150	MEDICAL & DIAGNOSTIC CORPORATION	23-JUN-15	95697	20150403340	11/06/15	1374	08/06/15	006-APR-15	32445
591	M03150	MEDICAL & DIAGNOSTIC CORPORATION	23-JUN-15	95697	20150403340	11/06/15	1374	08/06/15	006-APR-15	36225
592	M03291	MASTER SURGICAL	23-JUN-15	38010	20150403251	10/06/15	1251	01/06/15	1	38010
593	M03324	MEDI FOCUS INDIA PVT. LTD.	23-JUN-15	14280	20150403310	11/06/15	1337	04/06/15	1	14280
594	M07997	MEDACCX INTERNATIONAL	23-JUN-15	41802	20150403309	11/06/15	1293	04/06/15	1	41802
595	M08677	MASTROWIN LIFELINE PVT LTD	23-JUN-15	5519	20150403574	18/06/15	846	13/05/15	94616-MAR-15	5519
596	M08863	MM CORPORATION	23-JUN-15	3360	20150403312	11/06/15	1342	04/06/15	1	3360
597	N01671	NOVARTIS INDIA LIMITED	23-JUN-15	207564	20150403343	11/06/15	1377	08/06/15	024-APR-15	15750
598	N01671	NOVARTIS INDIA LIMITED	23-JUN-15	207564	20150403343	11/06/15	1377	08/06/15	024-APR-15	47250
599	N01671	NOVARTIS INDIA LIMITED	23-JUN-15	207564	20150403343	11/06/15	1377	08/06/15	024-APR-15	48365
600	N01671	NOVARTIS INDIA LIMITED	23-JUN-15	207564	20150403343	11/06/15	1377	08/06/15	024-APR-15	48949
601	N01671	NOVARTIS INDIA LIMITED	23-JUN-15	240855	20150403342	11/06/15	1376	08/06/15	0009-APR-15	48365
602	N01671	NOVARTIS INDIA LIMITED	23-JUN-15	240855	20150403342	11/06/15	1376	08/06/15	009-APR-15	47250
603	N01671	NOVARTIS INDIA LIMITED	23-JUN-15	240855	20150403342	11/06/15	1376	08/06/15	009-APR-15	48365
604	N01671	NOVARTIS INDIA LIMITED	23-JUN-15	240855	20150403342	11/06/15	1376	08/06/15	009-APR-15	48510
605	P01870	PRASHANTHI DRUG CORPORATION	23-JUN-15	27886	20150403129	05/06/15	26	15/04/15	10042929-OCT-14	27886
606	P01870	PRASHANTHI DRUG CORPORATION	23-JUN-15	37118	20150403127	05/06/15	24	15/04/15	10078105-NOV-14	37118
607	P03085	PARAS DISTRIBUTORS	23-JUN-15	54692	20150403344	11/06/15	1369	08/06/15	0027-APR-15	4824
608	P03085	PARAS DISTRIBUTORS	23-JUN-15	54692	20150403344	11/06/15	1369	08/06/15	027-APR-15	49868
609	P03590	PAREKH INTEGRATED SERVICES(P) LTD.,	23-JUN-15	15200	20150403315	11/06/15	1257	02/06/15	2094719-SEP-14	15200
610	P03800	PREMIER HEALTHCARE INTERNATIONAL	23-JUN-15	12327	20150403317	11/06/15	1334	04/06/15	1	12327
611	P03812	PIONEER MEDICAL SYSTEMS PVT. LTD	23-JUN-15	46620	20150403316	11/06/15	1336	04/06/15	1	46620
612	R01601	RITES LTD.	23-JUN-15	864	20150403635	19/06/15	E15 003275	29/05/15	4206507-MAR-14	864
613	R01601	RITES LTD.	23-JUN-15	966	20150403433	15/06/15	S15 001847	31/05/15	6700419-FEB-15	966
614	R01601	RITES LTD.	23-JUN-15	1095	20150403435	15/06/15	S15 001945	01/04/15	17/1401-APR-15	1095
615	R01601	RITES LTD.	23-JUN-15	1168	20150403436	15/06/15	S15 001745	31/05/15	4149228-JAN-15	1168
616	R01601	RITES LTD.	23-JUN-15	1743	20150403634	19/06/15	E15 002958	25/05/15	15010-FEB-15	1743
617	R01601	RITES LTD.	23-JUN-15	2020	20150403437	15/06/15	S15 001760	31/05/15	18-19/1418-APR-15	2020
618	R01601	RITES LTD.	23-JUN-15	2087	20150403633	19/06/15	E14 020968	06/02/15	4126924-SEP-14	2087
619	R01601	RITES LTD.	23-JUN-15	3094	20150403438	15/06/15	W14 014458	26/02/15	144321-MAY-14	3094
620	R01601	RITES LTD.	23-JUN-15	5189	20150403434	15/06/15	S15 001929	31/05/15	0407-AUG-14	5189
621	R01601	RITES LTD.	23-JUN-15	21370	20150403636	19/06/15	E15 002945	25/05/15	144321-MAY-15	18442
622	R01601	RITES LTD.	23-JUN-15	21370	20150403636	19/06/15	E15 002945	25/05/15	4154702-MAR-15	2928
623	R01724	R.K. MEDISURG	23-JUN-15	36162	20150403252	10/06/15	1243	01/06/15	1	36162

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S. No	Partycode	Partyname	Chequedate	Chequeamount	Co6number	Co6date	Billid	Billdate	Ponumber/Podate	Amount
624	R01724	R.K. MEDISURG	23-JUN-15	192501	20150403319	11/06/15	1282	03/06/15	1	192501
625	R01724	R.K. MEDISURG	23-JUN-15	226254	20150403318	11/06/15	1281	03/06/15	1	226254
626	R01747	RAJSHREE PHARMA	23-JUN-15	73179	20150403346	11/06/15	1373	08/06/15	0030-APR-54	34167
627	R01747	RAJSHREE PHARMA	23-JUN-15	73179	20150403346	11/06/15	1373	08/06/15	030-APR-15	4845
628	R01747	RAJSHREE PHARMA	23-JUN-15	73179	20150403346	11/06/15	1373	08/06/15	030-APR-15	34167
629	R01747	RAJSHREE PHARMA	23-JUN-15	134759	20150403345	11/06/15	1372	08/06/15	0002-APR-15	6365
630	R01747	RAJSHREE PHARMA	23-JUN-15	134759	20150403345	11/06/15	1372	08/06/15	002-APR-15	7980
631	R01747	RAJSHREE PHARMA	23-JUN-15	134759	20150403345	11/06/15	1372	08/06/15	002-APR-15	34167
632	R01747	RAJSHREE PHARMA	23-JUN-15	134759	20150403345	11/06/15	1372	08/06/15	002-APR-15	36288
633	R01747	RAJSHREE PHARMA	23-JUN-15	134759	20150403345	11/06/15	1372	08/06/15	002-APR-15	49959
634	R02034	R.L.HANS RAJ & CO	23-JUN-15	30975	20150403320	11/06/15	1260	02/06/15	1	30975
635	S01675	SHANTILAL & CO., PHARMA PVT., LTD.,	23-JUN-15	174145	20150403324	11/06/15	1329	04/06/15	1	174145
636	S01684	S.B. BROTHERS	23-JUN-15	54600	20150403321	11/06/15	1333	04/06/15	1	54600
637	S02758	SAI MARKETING SERVICES	23-JUN-15	48461	20150403323	11/06/15	1258	02/06/15	1	48461
638	S02872	SURGI WORLD	23-JUN-15	12705	20150403327	11/06/15	1343	04/06/15	1	12705
639	S02917	S.P. SURGICAL & EQUIPMENT COMPANY	23-JUN-15	32060	20150403322	11/06/15	1283	03/06/15	1	32060
640	S03286	SHREE KRISHNAKESHAV LABORATORIES LTD.	23-JUN-15	13886	20150403347	11/06/15	1370	08/06/15	013-APR-15	39139
641	S03286	SHREE KRISHNAKESHAV LABORATORIES LTD.	23-JUN-15	17405	20150403348	11/06/15	1371	08/06/15	028-APR-15	17405
642	S04279	SUNTECH DEVICES	23-JUN-15	48195	20150403254	10/06/15	1244	01/06/15	1	48195
643	S08741	SHINE MEDICAL SYSTEMS	23-JUN-15	11550	20150403325	11/06/15	1351	04/06/15	1	11550
644	S09187	SV SURGITECH PRIVATE LTD	23-JUN-15	12096	20150403328	11/06/15	1347	04/06/15	1	12096
645	S09187	SV SURGITECH PRIVATE LTD	23-JUN-15	197854	20150403336	11/06/15	1249	01/06/15	0008-MAY-15	48838
646	S09187	SV SURGITECH PRIVATE LTD	23-JUN-15	197854	20150403336	11/06/15	1249	01/06/15	008-MAY-15	5670
647	S09187	SV SURGITECH PRIVATE LTD	23-JUN-15	197854	20150403336	11/06/15	1249	01/06/15	008-MAY-15	49350
648	S09187	SV SURGITECH PRIVATE LTD	23-JUN-15	197854	20150403336	11/06/15	1249	01/06/15	008-MAY-15	49896
649	S09187	SV SURGITECH PRIVATE LTD	23-JUN-15	197854	20150403336	11/06/15	1249	01/06/15	008-MAY-18	44100
650	T01844	THE INDIAN HOSPITAL SUPPLIES CO.,	23-JUN-15	10605	20150403330	11/06/15	1272	02/06/15	1	10605
651	T01845	THE I.L.E. CO.,	23-JUN-15	32550	20150403308	11/06/15	1344	04/06/15	1	32550
652	T01882	T.R.MEDI PHARMA	23-JUN-15	13913	20150403329	11/06/15	1262	02/06/15	1	13913
653	U01715	UNION SURGICALS	23-JUN-15	46581	20150403332	11/06/15	1330	04/06/15	1	46581
654	U01909	UDAYAM SERVICES	23-JUN-15	27300	20150403331	11/06/15	1338	04/06/15	1	27300
655	V00325	VIVEK ENTERPRISES	23-JUN-15	151137	20150403349	11/06/15	1378	08/06/15	0006-APR-15	31594
656	V00325	VIVEK ENTERPRISES	23-JUN-15	151137	20150403349	11/06/15	1378	08/06/15	006-APR-15	37800
657	V00325	VIVEK ENTERPRISES	23-JUN-15	151137	20150403349	11/06/15	1378	08/06/15	006-APR-15	43943
658	V00487	VIKRAM SALES & SERVICES	23-JUN-15	19080	20150403334	11/06/15	1274	03/06/15	1	19080
659	V03179	VINAYAK ENTERPRISES	23-JUN-15	151830	20150403335	11/06/15	1285	03/06/15	1	151830
660	84001	GENERAL SURGICAL COMPANY (INDIA) PVT., LTD.,	24-JUN-15	49087	20150403296	11/06/15	1346	04/06/15	1	49087
661	A01728	ARTEK SCIENTIFIC (I) CORPORATION	24-JUN-15	9645	20150403276	11/06/15	1261	02/06/15	1	9645
662	A03398	A.K. ENTERPRISES	24-JUN-15	87633	20150403613	19/06/15	1409	15/06/15	0006-APR-15	38808
663	A03398	A.K. ENTERPRISES	24-JUN-15	87633	20150403613	19/06/15	1409	15/06/15	006-APR-15	15750
664	A03398	A.K. ENTERPRISES	24-JUN-15	87633	20150403613	19/06/15	1409	15/06/15	006-APR-15	16537
665	A03398	A.K. ENTERPRISES	24-JUN-15	87633	20150403613	19/06/15	1409	15/06/15	006-APR-15	16538
666	A04385	AGAMA SERVICES PVT. LTD.	24-JUN-15	123750	20150403275	11/06/15	1292	04/06/15	1	123750

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S. No	Partycode	Partyname	Chequedate	Chequeamount	Co6number	Co6date	Billid	Billdate	Ponumber/Podate	Amount
667	B01718	BAGDI ORTHOCARE	24-JUN-15	47213	20150403284	11/06/15	1349	04/06/15	1	47213
668	B01718	BAGDI ORTHOCARE	24-JUN-15	157715	20150403283	11/06/15	1267	02/06/15	1	157715
669	B01718	BAGDI ORTHOCARE	24-JUN-15	200802	20150403280	11/06/15	1266	02/06/15	1	200802
670	B01812	BAGDI AGENCIES	24-JUN-15	210559	20150403277	11/06/15	1264	02/06/15	1	210559
671	B02801	BAGDI HEALTH CARE (P) LTD.,	24-JUN-15	12810	20150403278	11/06/15	1345	04/06/15	1	12810
672	B02840	BELK HEALTH CARE	24-JUN-15	18669	20150403487	16/06/15	1359	08/06/15	030-APR-15	18669
673	B05084	BIO TECH	24-JUN-15	114941	20150403286	11/06/15	1288	03/06/15	1	114941
674	B08755	BIONIC MEDICAL SYSTEMS	24-JUN-15	89670	20150403287	11/06/15	1291	04/06/15	1	89670
675	C09057	CARDIO CONSUMABLES PVT. LTD	24-JUN-15	15960	20150403288	11/06/15	1340	04/06/15	1	15960
676	D01681	DHIVYANAGA ENTERPRISES	24-JUN-15	31500	20150403290	11/06/15	1335	04/06/15	1	31500
677	D01790	DELUX PHARMA	24-JUN-15	3098	20150403549	17/06/15	1401	12/06/15	024-APR-15	3098
678	D01790	DELUX PHARMA	24-JUN-15	15737	20150403289	11/06/15	1331	04/06/15	1	15737
679	D01790	DELUX PHARMA	24-JUN-15	78399	20150403547	17/06/15	1399	12/06/15	0002-APR-15	2381
680	D01790	DELUX PHARMA	24-JUN-15	78399	20150403547	17/06/15	1399	12/06/15	002-APR-15	4763
681	D01790	DELUX PHARMA	24-JUN-15	78399	20150403547	17/06/15	1399	12/06/15	002-APR-15	7980
682	D01790	DELUX PHARMA	24-JUN-15	78399	20150403547	17/06/15	1399	12/06/15	002-APR-15	20790
683	D01790	DELUX PHARMA	24-JUN-15	78399	20150403547	17/06/15	1399	12/06/15	002-APR-15	42485
684	D01790	DELUX PHARMA	24-JUN-15	80865	20150403548	17/06/15	1400	12/06/15	0024-APR-15	49365
685	D01790	DELUX PHARMA	24-JUN-15	80865	20150403548	17/06/15	1400	12/06/15	024-APR-15	31500
686	D01790	DELUX PHARMA	24-JUN-15	107529	20150403546	17/06/15	1398	12/06/15	0002-APR-15	42485
687	D01790	DELUX PHARMA	24-JUN-15	107529	20150403546	17/06/15	1398	12/06/15	002-APR-15	551
688	D01790	DELUX PHARMA	24-JUN-15	107529	20150403546	17/06/15	1398	12/06/15	002-APR-15	840
689	D01790	DELUX PHARMA	24-JUN-15	107529	20150403546	17/06/15	1398	12/06/15	002-APR-15	21168
690	D01790	DELUX PHARMA	24-JUN-15	107529	20150403546	17/06/15	1398	12/06/15	002-APR-15	42485
691	D02728	DEEPTHI ENTERPRISES	24-JUN-15	10815	20150403491	16/06/15	1364	08/06/15	002-APR-15	10815
692	D03355	DYNAMED EQUIPMENTS	24-JUN-15	173171	20150403292	11/06/15	1277	03/06/15	1	173171
693	D03655	DSB DIAGNOSTIC	24-JUN-15	48510	20150403291	11/06/15	1348	04/06/15	1	48510
694	E02952	EMCURE PHARMACEUTICALS LTD	24-JUN-15	4650	20150403492	16/06/15	1358	08/06/15	002-APR-15	4650
695	E07683	ESS KAY ENTERPRISES	24-JUN-15	108412	20150403293	11/06/15	1284	03/06/15	1	108412
696	G03639	GARUD ENTERPRISES	24-JUN-15	69825	20150403295	11/06/15	1287	03/06/15	1	69825
697	G03639	GARUD ENTERPRISES	24-JUN-15	106575	20150403294	11/06/15	1286	03/06/15	1	106575
698	H06471	HINDUSTAN LIFE CARE PVT LTD	24-JUN-15	22785	20150403300	11/06/15	1350	04/06/15	1	22785
699	H07347	HI TONE HEARING PVT.LTD.,	24-JUN-15	67000	20150403298	11/06/15	1270	02/06/15	1	67000
700	H07347	HI TONE HEARING PVT.LTD.,	24-JUN-15	73100	20150403299	11/06/15	1271	02/06/15	1	73100
701	H07830	HEAL N CARE	24-JUN-15	20554	20150403493	16/06/15	1361	08/06/15	030-APR-15	20554
702	H08904	HEALTH CARE MEDICAL DEVICES	24-JUN-15	16275	20150403297	11/06/15	1290	04/06/15	1	16275
703	I02629	INOX AIR PRODUCTS LTD.,	24-JUN-15	33530	20150403301	11/06/15	1269	02/06/15	1	33530
704	J05435	J.L.SURGICALS	24-JUN-15	160650	20150403303	11/06/15	1279	03/06/15	1	160650
705	J05435	J.L.SURGICALS	24-JUN-15	197400	20150403302	11/06/15	1278	03/06/15	1	197400
706	K03148	KRITHIKAA BIOTEC	24-JUN-15	3612	20150403494	16/06/15	1362	08/06/15	006-APR-15	3612
707	K03876	KK HEALTHCARE	24-JUN-15	15750	20150403304	11/06/15	1339	04/06/15	1	15750
708	L02903	LIFE CARE DRUGS	24-JUN-15	7560	20150403495	16/06/15	1363	08/06/15	006-APR-15	7560
709	M01674	MEDICINE CHAMBER	24-JUN-15	20055	20150403615	19/06/15	1408	15/06/15	007-APR-15	20055
710	M02620	MED - INDIA	24-JUN-15	49611	20150403614	19/06/15	1406	15/06/15	024-APR-15	49611
711	M03139	MOTI & COMPANY	24-JUN-15	56478	20150403620	19/06/15	1414	15/06/15	0030-APR-15	47200
712	M03139	MOTI & COMPANY	24-JUN-15	56478	20150403620	19/06/15	1414	15/06/15	030-APR-15	9278

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S. No	Partycode	Partyname	Chequedate	Chequeamount	Co6number	Co6date	Billid	Billdate	Ponumber/Podate	Amount
713	M03139	MOTI & COMPANY	24-JUN-15	71740	20150403618	19/06/15	1412	15/06/15	001-APR-15	49833
714	M03139	MOTI & COMPANY	24-JUN-15	71740	20150403618	19/06/15	1412	15/06/15	0011-APR-15	2305
715	M03139	MOTI & COMPANY	24-JUN-15	71740	20150403618	19/06/15	1412	15/06/15	011-APR-15	4361
716	M03139	MOTI & COMPANY	24-JUN-15	71740	20150403618	19/06/15	1412	15/06/15	011-APR-15	13020
717	M03139	MOTI & COMPANY	24-JUN-15	71740	20150403618	19/06/15	1412	15/06/15	011-JAN-15	2221
718	M03139	MOTI & COMPANY	24-JUN-15	128698	20150403616	19/06/15	1410	15/06/15	0002-APR-15	1110
719	M03139	MOTI & COMPANY	24-JUN-15	128698	20150403616	19/06/15	1410	15/06/15	002-APR-15	2529
720	M03139	MOTI & COMPANY	24-JUN-15	128698	20150403616	19/06/15	1410	15/06/15	002-APR-15	25620
721	M03139	MOTI & COMPANY	24-JUN-15	128698	20150403616	19/06/15	1410	15/06/15	002-APR-15	49669
722	M03139	MOTI & COMPANY	24-JUN-15	128698	20150403616	19/06/15	1410	15/06/15	002-APR-15	49770
723	M03139	MOTI & COMPANY	24-JUN-15	154413	20150403617	19/06/15	1411	15/06/15	001-APR-15	1134
724	M03139	MOTI & COMPANY	24-JUN-15	154413	20150403617	19/06/15	1411	15/06/15	001-APR-15	42465
725	M03139	MOTI & COMPANY	24-JUN-15	154413	20150403617	19/06/15	1411	15/06/15	0011-APR-15	49714
726	M03139	MOTI & COMPANY	24-JUN-15	154413	20150403617	19/06/15	1411	15/06/15	011-APR-15	12380
727	M03139	MOTI & COMPANY	24-JUN-15	154413	20150403617	19/06/15	1411	15/06/15	011-APR-15	48720
728	M03139	MOTI & COMPANY	24-JUN-15	208127	20150403619	19/06/15	1413	15/06/15	0024-APR-15	49833
729	M03139	MOTI & COMPANY	24-JUN-15	208127	20150403619	19/06/15	1413	15/06/15	024-APR-15	12852
730	M03139	MOTI & COMPANY	24-JUN-15	208127	20150403619	19/06/15	1413	15/06/15	024-APR-15	47200
731	M03139	MOTI & COMPANY	24-JUN-15	208127	20150403619	19/06/15	1413	15/06/15	024-APR-15	48720
732	M03139	MOTI & COMPANY	24-JUN-15	208127	20150403619	19/06/15	1413	15/06/15	024-APR-15	49522
733	M08677	MASTROWIN LIFELINE PVT LTD	24-JUN-15	5378	20150403496	16/06/15	1365	08/06/15	003-APR-15	5378
734	N01840	NESCO LABS	24-JUN-15	132042	20150403623	19/06/15	1417	15/06/15	0002-APR-15	2048
735	N01840	NESCO LABS	24-JUN-15	132042	20150403623	19/06/15	1417	15/06/15	002-APR-15	19010
736	N01840	NESCO LABS	24-JUN-15	132042	20150403623	19/06/15	1417	15/06/15	002-APR-15	31500
737	N01840	NESCO LABS	24-JUN-15	132042	20150403623	19/06/15	1417	15/06/15	002-APR-15	32684
738	N01840	NESCO LABS	24-JUN-15	132042	20150403623	19/06/15	1417	15/06/15	002-APR-15	46800
739	N01840	NESCO LABS	24-JUN-15	143277	20150403628	19/06/15	1422	15/06/15	0002-APR-15	39585
740	N01840	NESCO LABS	24-JUN-15	143277	20150403628	19/06/15	1422	15/06/15	002-APR-15	5580
741	N01840	NESCO LABS	24-JUN-15	143277	20150403628	19/06/15	1422	15/06/15	002-APR-15	32991
742	N01840	NESCO LABS	24-JUN-15	143277	20150403628	19/06/15	1422	15/06/15	002-APR-15	49707
743	N01840	NESCO LABS	24-JUN-15	143277	20150403628	19/06/15	1422	15/06/15	002-JAN-15	15414
744	N01840	NESCO LABS	24-JUN-15	152611	20150403626	19/06/15	1420	15/06/15	011-APR-15	7680
745	N01840	NESCO LABS	24-JUN-15	152611	20150403626	19/06/15	1420	15/06/15	011-APR-15	8820
746	N01840	NESCO LABS	24-JUN-15	152611	20150403626	19/06/15	1420	15/06/15	011-APR-15	36792
747	N01840	NESCO LABS	24-JUN-15	152611	20150403626	19/06/15	1420	15/06/15	011-APR-15	49612
748	N01840	NESCO LABS	24-JUN-15	152611	20150403626	19/06/15	1420	15/06/15	011-APR-15	49707
749	N01840	NESCO LABS	24-JUN-15	168725	20150403624	19/06/15	1418	15/06/15	0001-APR-15	49472
750	N01840	NESCO LABS	24-JUN-15	168725	20150403624	19/06/15	1418	15/06/15	011-APR-15	1207
751	N01840	NESCO LABS	24-JUN-15	168725	20150403624	19/06/15	1418	15/06/15	011-APR-15	18619
752	N01840	NESCO LABS	24-JUN-15	168725	20150403624	19/06/15	1418	15/06/15	011-APR-15	49726
753	N01840	NESCO LABS	24-JUN-15	168725	20150403624	19/06/15	1418	15/06/15	011-JAN-15	49701
754	N01840	NESCO LABS	24-JUN-15	174387	20150403630	19/06/15	1424	15/06/15	002-APR-15	49970
755	N01840	NESCO LABS	24-JUN-15	174387	20150403630	19/06/15	1424	15/06/15	0020-APR-15	20131
756	N01840	NESCO LABS	24-JUN-15	174387	20150403630	19/06/15	1424	15/06/15	020-APR-15	14805
757	N01840	NESCO LABS	24-JUN-15	174387	20150403630	19/06/15	1424	15/06/15	020-APR-15	39585
758	N01840	NESCO LABS	24-JUN-15	174387	20150403630	19/06/15	1424	15/06/15	020-APR-15	49896

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S. No	Partycode	Partypname	Chequedate	Chequeamount	Co6number	Co6date	Billid	Billdate	Ponumber/Podate	Amount
759	N01840	NESCO LABS	24-JUN-15	175233	20150403625	19/06/15	1419	15/06/15	0011-APR-15	20790
760	N01840	NESCO LABS	24-JUN-15	175233	20150403625	19/06/15	1419	15/06/15	011-APR-15	8334
761	N01840	NESCO LABS	24-JUN-15	175233	20150403625	19/06/15	1419	15/06/15	011-APR-15	46827
762	N01840	NESCO LABS	24-JUN-15	175233	20150403625	19/06/15	1419	15/06/15	011-APR-15	49594
763	N01840	NESCO LABS	24-JUN-15	175233	20150403625	19/06/15	1419	15/06/15	011-APR-15	49688
764	N01840	NESCO LABS	24-JUN-15	194061	20150403622	19/06/15	1416	15/06/15	0002-APR-15	49706
765	N01840	NESCO LABS	24-JUN-15	194061	20150403622	19/06/15	1416	15/06/15	002-APR-15	1108
766	N01840	NESCO LABS	24-JUN-15	194061	20150403622	19/06/15	1416	15/06/15	002-APR-15	46826
767	N01840	NESCO LABS	24-JUN-15	194061	20150403622	19/06/15	1416	15/06/15	002-APR-15	46827
768	N01840	NESCO LABS	24-JUN-15	194061	20150403622	19/06/15	1416	15/06/15	002-APR-15	49594
769	N01840	NESCO LABS	24-JUN-15	194061	20150403622	19/06/15	1416	15/06/15	1	194061
770	N01840	NESCO LABS	24-JUN-15	196888	20150403629	19/06/15	1423	15/06/15	0010-APR-15	46827
771	N01840	NESCO LABS	24-JUN-15	196888	20150403629	19/06/15	1423	15/06/15	020-APR-15	3900
772	N01840	NESCO LABS	24-JUN-15	196888	20150403629	19/06/15	1423	15/06/15	020-APR-15	48070
773	N01840	NESCO LABS	24-JUN-15	196888	20150403629	19/06/15	1423	15/06/15	020-APR-15	48195
774	N01840	NESCO LABS	24-JUN-15	196888	20150403629	19/06/15	1423	15/06/15	020-APR-15	49896
775	N01840	NESCO LABS	24-JUN-15	212771	20150403627	19/06/15	1421	15/06/15	0011-APR-15	49612
776	N01840	NESCO LABS	24-JUN-15	212771	20150403627	19/06/15	1421	15/06/15	011-APR-15	24192
777	N01840	NESCO LABS	24-JUN-15	212771	20150403627	19/06/15	1421	15/06/15	011-APR-15	39585
778	N01840	NESCO LABS	24-JUN-15	212771	20150403627	19/06/15	1421	15/06/15	011-APR-15	49668
779	N01840	NESCO LABS	24-JUN-15	212771	20150403627	19/06/15	1421	15/06/15	011-APR-15	49714
780	N01840	NESCO LABS	24-JUN-15	246598	20150403621	19/06/15	1415	15/06/15	0002-APR-15	49292
781	N01840	NESCO LABS	24-JUN-15	246598	20150403621	19/06/15	1415	15/06/15	002-APR-15	48743
782	N01840	NESCO LABS	24-JUN-15	246598	20150403621	19/06/15	1415	15/06/15	002-APR-15	49263
783	N01840	NESCO LABS	24-JUN-15	246598	20150403621	19/06/15	1415	15/06/15	002-APR-15	49593
784	N01840	NESCO LABS	24-JUN-15	246598	20150403621	19/06/15	1415	15/06/15	002-APR-15	49707
785	N08869	NISHAR AGENCIES	24-JUN-15	198815	20150403550	17/06/15	1405	12/06/15	0002-APR-15	8347
786	N08869	NISHAR AGENCIES	24-JUN-15	198815	20150403550	17/06/15	1405	12/06/15	002-APR-15	11088
787	N08869	NISHAR AGENCIES	24-JUN-15	198815	20150403550	17/06/15	1405	12/06/15	002-APR-15	30531
788	N08869	NISHAR AGENCIES	24-JUN-15	198815	20150403550	17/06/15	1405	12/06/15	002-APR-15	49508
789	N08869	NISHAR AGENCIES	24-JUN-15	198815	20150403550	17/06/15	1405	12/06/15	002-APR-15	49613
790	N08869	NISHAR AGENCIES	24-JUN-15	198815	20150403550	17/06/15	1405	12/06/15	002-APR-15	49728
791	P02346	PREM PHARMA AGENCY	24-JUN-15	21294	20150403551	17/06/15	1395	12/06/15	0	
792	P02346	PREM PHARMA AGENCY	24-JUN-15	21294	20150403551	17/06/15	1395	12/06/15	0024-APR-15	21294
793	P02346	PREM PHARMA AGENCY	24-JUN-15	149828	20150403497	16/06/15	1381	10/06/15	0002-APR-15	4331
794	P02346	PREM PHARMA AGENCY	24-JUN-15	149828	20150403497	16/06/15	1381	10/06/15	002-APR-15	5387
795	P02346	PREM PHARMA AGENCY	24-JUN-15	149828	20150403497	16/06/15	1381	10/06/15	002-APR-15	43848
796	P02346	PREM PHARMA AGENCY	24-JUN-15	149828	20150403497	16/06/15	1381	10/06/15	002-APR-15	47628
797	P02346	PREM PHARMA AGENCY	24-JUN-15	149828	20150403497	16/06/15	1381	10/06/15	002-APR-15	48634
798	P02346	PREM PHARMA AGENCY	24-JUN-15	152069	20150403498	16/06/15	1382	10/06/15	0002-APR-15	7644
799	P02346	PREM PHARMA AGENCY	24-JUN-15	152069	20150403498	16/06/15	1382	10/06/15	002-APR-15	20370
800	P02346	PREM PHARMA AGENCY	24-JUN-15	152069	20150403498	16/06/15	1382	10/06/15	002-APR-15	30729
801	P02346	PREM PHARMA AGENCY	24-JUN-15	152069	20150403498	16/06/15	1382	10/06/15	002-APR-15	43714
802	P02346	PREM PHARMA AGENCY	24-JUN-15	152069	20150403498	16/06/15	1382	10/06/15	002-APR-15	49612
803	P02346	PREM PHARMA AGENCY	24-JUN-15	157397	20150403552	17/06/15	1396	12/06/15	0024-MAY-15	840
804	P02346	PREM PHARMA AGENCY	24-JUN-15	157397	20150403552	17/06/15	1396	12/06/15	025-APR-15	7283

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S. No	Partycode	Partyname	Chequedate	Chequeamount	Co6number	Co6date	Billid	Billdate	Ponumber/Podate	Amount
805	P02346	PREM PHARMA AGENCY	24-JUN-15	157397	20150403552	17/06/15	1396	12/06/15	025-APR-15	49306
806	P02346	PREM PHARMA AGENCY	24-JUN-15	157397	20150403552	17/06/15	1396	12/06/15	025-APR-15	49984
807	P02346	PREM PHARMA AGENCY	24-JUN-15	187933	20150403500	16/06/15	1384	10/06/15	0004-APR-15	49413
808	P02346	PREM PHARMA AGENCY	24-JUN-15	187933	20150403500	16/06/15	1384	10/06/15	004-APR-15	840
809	P02346	PREM PHARMA AGENCY	24-JUN-15	187933	20150403500	16/06/15	1384	10/06/15	004-APR-15	43848
810	P02346	PREM PHARMA AGENCY	24-JUN-15	187933	20150403500	16/06/15	1384	10/06/15	004-APR-15	49984
811	P02346	PREM PHARMA AGENCY	24-JUN-15	189002	20150403509	16/06/15	1393	10/06/15	0024-APR-15	48960
812	P02346	PREM PHARMA AGENCY	24-JUN-15	189002	20150403509	16/06/15	1393	10/06/15	024-APR-15	5460
813	P02346	PREM PHARMA AGENCY	24-JUN-15	189002	20150403509	16/06/15	1393	10/06/15	024-APR-15	42485
814	P02346	PREM PHARMA AGENCY	24-JUN-15	189002	20150403509	16/06/15	1393	10/06/15	024-APR-15	49612
815	P02346	PREM PHARMA AGENCY	24-JUN-15	189002	20150403553	17/06/15	1397	12/06/15	0024-APR-15	49984
816	P02346	PREM PHARMA AGENCY	24-JUN-15	189002	20150403553	17/06/15	1397	12/06/15	024-APR-15	42485
817	P02346	PREM PHARMA AGENCY	24-JUN-15	189002	20150403553	17/06/15	1397	12/06/15	024-APR-15	47628
818	P02346	PREM PHARMA AGENCY	24-JUN-15	189002	20150403553	17/06/15	1397	12/06/15	024-APR-15	48905
819	P02346	PREM PHARMA AGENCY	24-JUN-15	200018	20150403508	16/06/15	1392	10/06/15	0029-APR-15	49413
820	P02346	PREM PHARMA AGENCY	24-JUN-15	200018	20150403508	16/06/15	1392	10/06/15	029-APR-15	25200
821	P02346	PREM PHARMA AGENCY	24-JUN-15	200018	20150403508	16/06/15	1392	10/06/15	029-APR-15	38250
822	P02346	PREM PHARMA AGENCY	24-JUN-15	200018	20150403508	16/06/15	1392	10/06/15	029-APR-15	48905
823	P02346	PREM PHARMA AGENCY	24-JUN-15	202517	20150403510	16/06/15	1394	10/06/15	0024-APR-15	3738
824	P02346	PREM PHARMA AGENCY	24-JUN-15	202517	20150403510	16/06/15	1394	10/06/15	024-APR-15	49413
825	P02346	PREM PHARMA AGENCY	24-JUN-15	202517	20150403510	16/06/15	1394	10/06/15	024-APR-15	49728
826	P02346	PREM PHARMA AGENCY	24-JUN-15	202517	20150403510	16/06/15	1394	10/06/15	024-APR-15	49910
827	P02346	PREM PHARMA AGENCY	24-JUN-15	205448	20150403499	16/06/15	1383	10/06/15	0002-APR-15	49980
828	P02346	PREM PHARMA AGENCY	24-JUN-15	205448	20150403499	16/06/15	1383	10/06/15	002-APR-15	8662
829	P02346	PREM PHARMA AGENCY	24-JUN-15	205448	20150403499	16/06/15	1383	10/06/15	002-APR-15	47893
830	P02346	PREM PHARMA AGENCY	24-JUN-15	205448	20150403499	16/06/15	1383	10/06/15	002-APR-15	49413
831	P02346	PREM PHARMA AGENCY	24-JUN-15	205448	20150403499	16/06/15	1383	10/06/15	002-APR-15	49500
832	P02346	PREM PHARMA AGENCY	24-JUN-15	211451	20150403507	16/06/15	1391	10/06/15	0020-APR-15	49413
833	P02346	PREM PHARMA AGENCY	24-JUN-15	211451	20150403507	16/06/15	1391	10/06/15	020-APR-15	14347
834	P02346	PREM PHARMA AGENCY	24-JUN-15	211451	20150403507	16/06/15	1391	10/06/15	020-APR-15	48865
835	P02346	PREM PHARMA AGENCY	24-JUN-15	211451	20150403507	16/06/15	1391	10/06/15	020-APR-15	49413
836	P02346	PREM PHARMA AGENCY	24-JUN-15	229944	20150403501	16/06/15	1385	10/06/15	0002-APR-15	49984
837	P02346	PREM PHARMA AGENCY	24-JUN-15	229944	20150403501	16/06/15	1385	10/06/15	002-APR-15	36175
838	P02346	PREM PHARMA AGENCY	24-JUN-15	229944	20150403501	16/06/15	1385	10/06/15	002-APR-15	43848
839	P02346	PREM PHARMA AGENCY	24-JUN-15	229944	20150403501	16/06/15	1385	10/06/15	002-APR-15	49957
840	P02346	PREM PHARMA AGENCY	24-JUN-15	229944	20150403501	16/06/15	1385	10/06/15	002-APR-15	49980
841	P02346	PREM PHARMA AGENCY	24-JUN-15	239178	20150403503	16/06/15	1387	10/06/15	0002-APR-15	43050
842	P02346	PREM PHARMA AGENCY	24-JUN-15	239178	20150403503	16/06/15	1387	10/06/15	002-APR-15	48905
843	P02346	PREM PHARMA AGENCY	24-JUN-15	239178	20150403503	16/06/15	1387	10/06/15	002-APR-15	49413
844	P02346	PREM PHARMA AGENCY	24-JUN-15	241197	20150403504	16/06/15	1388	10/06/15	0011-APR-15	49012
845	P02346	PREM PHARMA AGENCY	24-JUN-15	241197	20150403504	16/06/15	1388	10/06/15	011-APR-15	47904
846	P02346	PREM PHARMA AGENCY	24-JUN-15	241197	20150403504	16/06/15	1388	10/06/15	011-APR-15	48038
847	P02346	PREM PHARMA AGENCY	24-JUN-15	241197	20150403504	16/06/15	1388	10/06/15	011-APR-15	48048
848	P02346	PREM PHARMA AGENCY	24-JUN-15	241197	20150403504	16/06/15	1388	10/06/15	011-APR-15	48195
849	P02346	PREM PHARMA AGENCY	24-JUN-15	246785	20150403505	16/06/15	1389	10/06/15	0020-APR-15	49612
850	P02346	PREM PHARMA AGENCY	24-JUN-15	246785	20150403505	16/06/15	1389	10/06/15	020-APR-15	48048

Details of payments made for Bills in Expenditure Section at FA&CAO/SRly./Chennai

S. No	Partycode	Partyname	Chequedate	Chequeamount	Co6number	Co6date	Billid	Billdate	Ponumber/Podate	Amount
851	P02346	PREM PHARMA AGENCY	24-JUN-15	246785	20150403505	16/06/15	1389	10/06/15	020-APR-15	49413
852	P02346	PREM PHARMA AGENCY	24-JUN-15	246785	20150403505	16/06/15	1389	10/06/15	020-APR-15	49728
853	P02346	PREM PHARMA AGENCY	24-JUN-15	246785	20150403505	16/06/15	1389	10/06/15	020-APR-15	49984
854	P02346	PREM PHARMA AGENCY	24-JUN-15	247531	20150403506	16/06/15	1390	10/06/15	0020-APR-15	49980
855	P02346	PREM PHARMA AGENCY	24-JUN-15	247531	20150403506	16/06/15	1390	10/06/15	020-APR-15	48905
856	P02346	PREM PHARMA AGENCY	24-JUN-15	247531	20150403506	16/06/15	1390	10/06/15	020-APR-15	49306
857	P02346	PREM PHARMA AGENCY	24-JUN-15	247531	20150403506	16/06/15	1390	10/06/15	020-APR-15	49413
858	P02346	PREM PHARMA AGENCY	24-JUN-15	247531	20150403506	16/06/15	1390	10/06/15	020-APR-15	49927
859	P02346	PREM PHARMA AGENCY	24-JUN-15	248631	20150403502	16/06/15	1386	10/06/15	0011-APR-15	49694
860	P02346	PREM PHARMA AGENCY	24-JUN-15	248631	20150403502	16/06/15	1386	10/06/15	011-APR-15	49413
861	P02346	PREM PHARMA AGENCY	24-JUN-15	248631	20150403502	16/06/15	1386	10/06/15	011-APR-15	49612
862	P02346	PREM PHARMA AGENCY	24-JUN-15	248631	20150403502	16/06/15	1386	10/06/15	011-APR-15	49928
863	P02346	PREM PHARMA AGENCY	24-JUN-15	248631	20150403502	16/06/15	1386	10/06/15	011-APR-15	49984
864	P04205	POWER PHARMACEUTICALS PRIVATE LIMITED	24-JUN-15	38890	20150403631	19/06/15	1407	15/06/15	1006803-APR-15	38890
865	S01685	SUSRUTA AGENCIES (MAS) P., LTD.,	24-JUN-15	48510	20150403512	16/06/15	1360	08/06/15	001-JAN-15	0
866	S01685	SUSRUTA AGENCIES (MAS) P., LTD.,	24-JUN-15	48510	20150403512	16/06/15	1360	08/06/15	002-APR-15	48510
867	S07641	SIVAM REMEDIES PVT LTD	24-JUN-15	120899	20150403555	17/06/15	1403	12/06/15	00002-APR-15	49954
868	S07641	SIVAM REMEDIES PVT LTD	24-JUN-15	120899	20150403555	17/06/15	1403	12/06/15	002-APR-15	918
869	S07641	SIVAM REMEDIES PVT LTD	24-JUN-15	120899	20150403555	17/06/15	1403	12/06/15	002-APR-15	4297
870	S07641	SIVAM REMEDIES PVT LTD	24-JUN-15	120899	20150403555	17/06/15	1403	12/06/15	002-APR-15	23940
871	S07641	SIVAM REMEDIES PVT LTD	24-JUN-15	120899	20150403555	17/06/15	1403	12/06/15	002-APR-15	41790
872	S07641	SIVAM REMEDIES PVT LTD	24-JUN-15	161555	20150403554	17/06/15	1402	12/06/15	0001-APR-15	49779
873	S07641	SIVAM REMEDIES PVT LTD	24-JUN-15	161555	20150403554	17/06/15	1402	12/06/15	001-APR-15	3654
874	S07641	SIVAM REMEDIES PVT LTD	24-JUN-15	161555	20150403554	17/06/15	1402	12/06/15	001-APR-15	8195
875	S07641	SIVAM REMEDIES PVT LTD	24-JUN-15	161555	20150403554	17/06/15	1402	12/06/15	001-APR-15	49954
876	S07641	SIVAM REMEDIES PVT LTD	24-JUN-15	161555	20150403554	17/06/15	1402	12/06/15	001-APR-15	49973
877	S07641	SIVAM REMEDIES PVT LTD	24-JUN-15	166448	20150403556	17/06/15	1404	12/06/15	0024-APR-15	49735
878	S07641	SIVAM REMEDIES PVT LTD	24-JUN-15	166448	20150403556	17/06/15	1404	12/06/15	024-APR-15	16897
879	S07641	SIVAM REMEDIES PVT LTD	24-JUN-15	166448	20150403556	17/06/15	1404	12/06/15	024-APR-15	49843
880	S07641	SIVAM REMEDIES PVT LTD	24-JUN-15	166448	20150403556	17/06/15	1404	12/06/15	024-APR-15	49973
881	V02875	VERMA PHARMACEUTICALS	24-JUN-15	6300	20150403513	16/06/15	1380	10/06/15	002-APR-15	6300
882	A03398	A.K. ENTERPRISES	26-JUN-15	116378	20150403808	24/06/15	116378	23/04/15	0023-FEB-15	8736
883	A03398	A.K. ENTERPRISES	26-JUN-15	116378	20150403808	24/06/15	116378	23/04/15	023-FEB-15	4189
884	A03398	A.K. ENTERPRISES	26-JUN-15	116378	20150403808	24/06/15	116378	23/04/15	023-FEB-15	10363
885	A03398	A.K. ENTERPRISES	26-JUN-15	116378	20150403808	24/06/15	116378	23/04/15	023-FEB-15	10364
886	A03398	A.K. ENTERPRISES	26-JUN-15	116378	20150403808	24/06/15	116378	23/04/15	023-FEB-15	14636
887	A03398	A.K. ENTERPRISES	26-JUN-15	116378	20150403808	24/06/15	116378	23/04/15	023-FEB-15	15750
888	A03398	A.K. ENTERPRISES	26-JUN-15	116378	20150403808	24/06/15	116378	23/04/15	023-FEB-15	31613
889	A03398	A.K. ENTERPRISES	26-JUN-15	116378	20150403808	24/06/15	116378	23/04/15	023-JAN-15	16538
890	B01718	BAGDI ORTHOCARE	26-JUN-15	195536	20150403279	11/06/15	1265	02/06/15	1	195536
891	B01718	BAGDI ORTHOCARE	26-JUN-15	195536	20150403279	11/06/15	1265	02/06/15	1	195537
892	D01681	DHIVYANAGA ENTERPRISES	26-JUN-15	156997	20150403662	22/06/15	1507	16/06/15	1	156997
893	D01681	DHIVYANAGA ENTERPRISES	26-JUN-15	162562	20150403661	22/06/15	1506	16/06/15	1	162562
894	D01681	DHIVYANAGA ENTERPRISES	26-JUN-15	189240	20150403660	22/06/15	1505	16/06/15	1	189240
895	L08633	LIFELINX SURGIMED PRIVATE	26-JUN-15	58196	20150403809	24/06/15	28	22/06/15	0012-FEB-15	14420

Details of payments made for Bills in Expenditure Section at FA&CAO/SRly./Chennai

S. No	Partycode	Partyname	Chequedate	Chequeamount	Co6number	Co6date	Billid	Billdate	Ponumber/Podate	Amount
		LIMITED								
896	L08633	LIFELINX SURGIMED PRIVATE LIMITED	26-JUN-15	58196	20150403809	24/06/15	28	22/06/15	012-FEB-15	43776
897	M01714	MEDIFIELD EQUIPMENTS CORP.,	26-JUN-15	5544	20150403807	24/06/15	465	18/04/15	017-FEB-15	5544
898	N01840	NESCO LABS	26-JUN-15	49140	20150403663	22/06/15	1428	16/06/15	1	49140
899	N01840	NESCO LABS	26-JUN-15	61822	20150403668	22/06/15	1506	16/06/15	1	61822
900	N01840	NESCO LABS	26-JUN-15	159281	20150403665	22/06/15	1501	16/06/15	1	159281
901	N01840	NESCO LABS	26-JUN-15	190388	20150403667	22/06/15	1503	16/06/15	1	190388
902	N01840	NESCO LABS	26-JUN-15	244451	20150403666	22/06/15	1502	16/06/15	1	244451
903	N01840	NESCO LABS	26-JUN-15	248459	20150403664	22/06/15	1500	16/06/15	1	248459
904	S01675	SHANTILAL & CO., PHARMA PVT., LTD.,	26-JUN-15	33515	20150403669	22/06/15	1508	16/06/15	1	33515
905	S01675	SHANTILAL & CO., PHARMA PVT., LTD.,	26-JUN-15	153265	20150403671	22/06/15	1510	16/06/15	1	153265
906	S01675	SHANTILAL & CO., PHARMA PVT., LTD.,	26-JUN-15	182876	20150403675	22/06/15	1514	16/06/15	1	182876
907	S01675	SHANTILAL & CO., PHARMA PVT., LTD.,	26-JUN-15	192981	20150403672	22/06/15	1511	16/06/15	1	192981
908	S01675	SHANTILAL & CO., PHARMA PVT., LTD.,	26-JUN-15	193190	20150403676	22/06/15	1515	16/06/15	1	193190
909	S01675	SHANTILAL & CO., PHARMA PVT., LTD.,	26-JUN-15	208584	20150403670	22/06/15	1509	16/06/15	1	208584
910	S01675	SHANTILAL & CO., PHARMA PVT., LTD.,	26-JUN-15	229896	20150403673	22/06/15	1512	16/06/15	1	229896
911	S01675	SHANTILAL & CO., PHARMA PVT., LTD.,	26-JUN-15	231325	20150403674	22/06/15	1513	16/06/15	1	231325
912	S09344	SHRI SAI AGENCIES	26-JUN-15	5225	20150403511	16/06/15	1357	08/06/15	020-APR-15	5225