

राजस्थान मेडिकल सर्विसेज कॉर्पोरेशन  
स्वास्थ्य भवन, सी-स्कीम, जयपुर

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क्रमांक : एफ. 77(5)/RMSC/ED/QC/2023-24/3552 दिनांक : 13/10/23

Reg. A.D

समस्त अनुबन्धित फर्म,  
आरएमएससीएल

विषय :- औषधि/सर्जिकल्स एवं सूचर्स हेतु वित्तीय वर्ष 2021-22 के अंतर्गत  
194Q हेतु CA certificate उपलब्ध कराने बाबत।

संदर्भ :- कार्यकारी निदेशक वित्त के यू. ओ. नोट क्रमांक 1553 दिनांक 10.10.2023  
के क्रम में।

उपरोक्त विषयान्तर्गत लेख है कि निगम के सन्धि लेखाकार एवं statutory auditor के निर्देशानुसार वित्तीय वर्ष 2021-22 के अंतर्गत निगम को supply की गई औषधियों, सर्जिकल्स एवं सूचर्स हेतु संलग्न प्रफार्मा के अनुसार सभी फर्म CA certificate 07 दिवस में अनिवार्य रूप से ईमेल आईडी ([rmsepayment@gmail.com](mailto:rmsepayment@gmail.com), [edf-rmsc-rj@nic.in](mailto:edf-rmsc-rj@nic.in)) एवं डाक से उपलब्ध करवाया जाना सुनिश्चित करावे।

फर्मों द्वारा CA certificate उपलब्ध नहीं करवाये जाने पर निगम में प्रस्तुत किये गये बिलों की आगामी भुगतान प्रक्रिया रोक दी जावेगी।

संलग्न:- उपरोक्तानुसार।

  
ED (QC)  
RMSC

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2. J.D.(IT) को प्रेषित कर लेख है कि उक्त पत्र को निगम की website पर upload करवाने का श्रम करावे।

  
ED (QC)  
RMSC

FORM NO. 26A

[See rule 31ACB]

Form for furnishing accountant certificate under the first proviso to sub-section (1) of section 201 of the Income-tax Act, 1961

I, ..... (name), am the person responsible for paying (within the meaning of section 204) in the case of (name of the payer) ..... with [Permanent Account Number or Aadhaar Number] # [(Permanent Account Number or Aadhaar Number) of the payer] ..... and TAN (TAN of the payer) ..... located at (address of the payer) .....

I do hereby state that I, being the person responsible for paying had paid to/credited to the account of (name of the payee) ..... a sum of ..... rupees without deduction of whole or any part of the tax

A certificate from an accountant certifying that the payee has fulfilled all the conditions mentioned in the first proviso to sub-section (1) of section 201 of the Income-tax Act, 1961 is enclosed as Annex 'A' to this Form

I further state that the interest under sub-section (1A) of section 201 amounting to ..... rupees for non-deduction/short deduction of tax \* has been paid by me, the details of which are as under—

BSR Code/**24G Receipt Number (first seven digits of BIN)	Challan Serial Number/**DDO Serial Number (last five digits of BIN)	Date of deposit through challan/**date of transfer voucher

\*has not yet been paid by me

Place .....

Date .....

Signature

Designation

# In case of Government deductors, "[Permanent Account Number or Aadhaar Number] NOT REQD" should be mentioned

\* Delete whichever is not applicable

\*\* For payment made without the production of challan

ANNEXURE A

Certificate of accountant under first proviso to sub-section (1) of section 201 of the Income-tax Act, 1961 for certifying the furnishing of return of income, payment of tax etc. by the payee

I/We \* hereby confirm that I/we\* have examined the relevant accounts, documents and records of ..... (name and address of the payee with [Permanent Account Number or Aadhaar Number]) ..... for the period ..... and hereby certify the following:

(j) [payer] has paid to or credited following sum to the account of ..... [payee] without deduction of whole or any part of the tax in accordance with the provisions of Chapter XVII-B

Nature of payment	Date of payment or credit	Section under which tax was deductible	Amount paid or credited	Amount of tax deductible	Details of amount deducted, if any	
					Amount deducted	Date of deduction

(k) The payee, [\*\*\*] has furnished his return of income for the assessment year ..... relevant to the payment referred to in (j) above. The details of return of income filed by the payee are as under—

Date of filing return	Made of filing i.e. whether a filed or paper return	Acknowledgement number of return filed	If paper return— designation and address of the Assessing Officer	Amount of total taxable income as per return filed	Tax due on the income declared in the return	Details of tax paid

(l) The payee has taken into account the sum referred to in (j) for computing his taxable income in return of income filed by him, the details of which are as under:—

Receipt on which Tax has not been deducted	Head of Income under which the receipt is accounted for	Gross receipt under the head of income under which the receipt is accounted for	Amount of taxable income under the head of income under which the receipt is accounted for

(iv) It has been ensured that the information furnished is true and correct in all respects and no relevant information has been concealed or withheld

(v) Neither I, nor any of my partners, is a director, partner or an employee of the above mentioned entities or its associated concerns

I/We\* fully understand that any statement made in this certificate, if proved incorrect or false, will render me/us\* liable for any penal or other consequences as may be prescribed in law or is otherwise warranted

Place .....

Date .....

.....  
(Signature and Stamp/Seal of the Signatory)

†Accountant

Name of the Signatory .....

Full Address .....

Membership No. ....

1. Words "who is a resident," omitted by the Income-tax (Seventeenth Amendment) Rules, 2021, w.e.f. 8.6.2021.

**Notes:**

1. \*Delete whichever is not applicable
2. †This certificate is to be given by—
  - (i) a chartered accountant within the meaning of the Chartered Accountants Act, 1949 (38 of 1949); or
  - (ii) any person, who in relation to any State, is, by virtue of the provisions in sub-section (2) of section 226 of the Companies Act, 1956 (1 of 1956), entitled to be appointed to act as an auditor of companies registered in that State.

**Material Inward (Non Covid Items) for FY 2021-22**

Supplier Name	PO Amount	Base Received Amount	CGST Amount	SGST Amount	IGST Amount	TOTAL Amount	GSTIN
Am India Ltd	551331.2	492260	0	0	59071.2	551331.2	27AAAC85724H1ZU
Am India Ltd	1570016	1310520	0	0	157262.4	1467782.4	29AAAC85724H1ZQ
Abbott India Ltd	23154521.26	20543002.9	1094845.37	1094845.37	0	22732693.65	08AAAC85170B1Z6
Accent Pharmaceuticals And Diagnostics	583700.1	521160.8	0	0	62539.3	583700.1	02AAPFA7312N1ZD
Adley Formulations Pvt Ltd (Formerly Known Adley Formulations)	13240661.34	10604134.25	0	0	1272496.11	11876630.36	02AARCA4431F1ZD
Admac Life Sciences	3773611.52	3171296	0	0	380555.52	3551851.52	02ABFFA0746D1Z6
Adroit Pharmaceuticals Pvt Ltd	238455.8	212852.75	0	0	25542.33	238395.08	27AAACA6824F1ZW
Aegis Lifesciences Pvt Ltd	239149.12	213526	0	0	25623.12	239149.12	24AARCA8892L1Z5
Aglo Pharmaceuticals Limited	19813561.6	17690680	0	0	2122881.6	19813561.6	27AABCA8426A1Z3
Agron Remedies Pvt Ltd	345268371.4	287240899.3	0	0	28560062.04	315800961.4	05AABCA7572K1Z1
Aikums Drugs And Pharmaceuticals Ltd	65034.82	56604	0	0	6792.48	63396.48	05AAECA7090B1Z2
Alliance Biotech	35338457.55	31009285.78	0	0	3465830.99	34475116.77	02AALFA8545M1Z6
Alpa Laboratories Ltd Indore	13275451.25	11170471.13	0	0	1340456.54	12510927.67	23AACCA8437C2Z2
Alves Healthcare Pvt Ltd	19878860.08	17446242.64	0	0	2082702.43	19528945.07	02AAACA8609G1Z3
Ang Life Science (I) Pvt Ltd / Ang Life Science (I) Ltd	31006521.2	26625224.65	0	0	3137591.37	29762816.02	02AANCAS390H2ZT
Angiplus Privat Limited	130850.72	116831	0	0	14019.72	130850.72	24AABCA8320P1Z1
Angiplus Healthcare Pvt Ltd	11479427.68	10249489	0	0	1229938.68	11479427.68	09ABKFA1571G1Z3
Anandita Healthcare	95297833.12	85087351	0	0	10210482.12	85297833.12	09AEQPG6875H1ZU
Apple Formulations Pvt Ltd	68963994.02	56006356.79	0	0	6720762.81	62727119.6	05AAFCAT557E1Z1
Arco Lifesciences (I) Pvt Ltd	2554430.06	2089470.01	0	0	247136.4	2306606.41	27AAECA7056R1Z1
Aso Soft Caps Pvt Ltd	5676641.4	5068429.84	0	0	608211.58	5676641.42	24AAACA4046P1ZM
Astam Healthcare Pvt Ltd	48606236.45	31474099.5	0	0	3776891.94	35250991.44	02AADCA9308H1Z0
Axa Parenterals Ltd	1195328.96	1051408.7	0	0	127369.04	1188777.74	05AAFCAC3600E1ZF
Babu Ram Om Prakash	9586080	8557200	0	0	1026864	9584064	02AALFB7309L1ZF
Bajaj Healthcare Ltd	11230894.08	10027584	0	0	1203310.08	11230894.08	24AABCB0103B1ZW
Baxalta Bioscience India Pvt Ltd	262376002.9	245994707.5	0	0	12299735.38	258294442.9	07AAGCB2942K1Z1
Baxter India Pvt Ltd	14465133.9	13776318	0	0	668815.9	14465133.9	06AAACB3906F1Z6
Bda Health Care Pvt Ltd	7131600	6104430	0	0	732531.6	6836961.6	27AAGCB1294C1ZX
Bdr Pharmaceuticals International Pvt Ltd	22113888.24	21026609.07	0	0	1087279.17	22113888.24	27AABCB928681ZD
Beacon Diagnostics Pvt Ltd	174316.8	155640	0	0	18676.8	174316.8	24AABCB2080R1Z1
Beta Drugs Limited	1804342.4	1611020	0	0	193322.4	1804342.4	02AADCB2289C1Z7
Bharat Parenterals Ltd	30648316.72	27308904.15	0	0	3175379.45	30485283.6	24AAACB8636N1Z6
Bharat Serum And Vaccine Ltd Mumbai	166089722	126992263.3	6421399.88	6421399.88	0	139835063.1	08AAACB2431M1ZT
Bio Med Healthcare Product Pvt Ltd	88744771.25	59995609.4	0	0	7199473.13	67195082.53	05AABCB9214H1ZY
Biocon Biologics Ltd (Formerly Known As Biocon Ltd/Biocon Biologics India Ltd)	1225434	1167080	29177	29177	0	1225434	08AAGCB7796M1ZT
Biogenetic Drugs Pvt Ltd Baddi Hp	547612.8	488940	29336.4	29336.4	0	547612.8	08AACC83897K1Z7
Biogenetic Drugs Pvt Ltd Jelpur	86896405.48	76274072.33	4576444.34	4576444.34	0	85426961.01	08AACC83897K1Z7
Biolab Diagnostics (I) Pvt Ltd	57691.2	51510	0	0	6181.2	57691.2	27AACCB0928M1ZL
Bo Chem Healthcare Pvt Ltd	3647321.3	3256065.63	0	0	390727.88	3646793.5	23AABCB6465A1Z7
Brassica Pharma Pvt Ltd	11233281.92	10029716	0	0	1203565.82	11233281.92	27AACCB8097P1ZV
Brooks Laboratories Ltd	1035905.92	788411	0	0	94609.32	883020.32	02AACCB85316P1Z8
Bruck Pharma Pvt Ltd	2521422.4	2251270	0	0	270152.4	2521422.4	26AABCB0548E1Z5
Cadila Pharmaceuticals Ltd	18081576.98	17220549.5	0	0	861027.48	18081576.98	24AAACC6251E1Z5
Captex Biotech Unit II	24921560.72	22245470.29	0	0	2309583.63	24555053.92	02AAJFC8595R1ZM

**Material Inward (Non Covid Items) for FY 2021-22**

Supplier Name	PO Amount	Base Received Amount	CGST Amount	SGST Amount	IGST Amount	TOTAL Amount	GSTIN
Caregroup Slight Solution Pvt Ltd	8317347.36	7426203	0	0	891144.36	8317347.36	24AAICCS609E1ZX
Celebrity Biopharma Ltd	9911619.68	8837188.74	0	0	1060462.65	9897651.39	02AAABCE5492Q1ZA
Celon Laboratories Ltd/Celon Laboratories Pvt Ltd Hyderabad	8453992.94	7638366.42	0	0	691654.77	8330021.19	36AAACCG1654P1ZA
Centurion Remedies Pvt Ltd	2340069.64	1949643.51	0	0	233957.22	2183600.73	24AAACCC2276P1ZF
Chiron Behring Vaccine Pvt Ltd	175160244.4	117462834	0	0	5873141.7	123335975.7	24AAACCC6494P1Z5
Cian Healthcare Ltd(Formerly Known As Cian Health Care Pvt Ltd)	10596611.65	9451328	0	0	1134159.36	10585487.36	05AAACCC5027C1ZB
Cipco Pharmaceuticals	18748556.22	16505468.19	0	0	1960656.18	18486124.37	23AAABFC1070D1ZB
Cipla Ltd	7538090.78	1597865.2	0	0	191743.82	1789609.02	03AAACCC1450B2ZN
Cipla Ltd	108665678	84947673.85	4731558.74	4731558.74	0	94410791.34	08AAACCC1450B1ZE
Ciron Drugs Pharmaceutical Pvt Ltd	942838.4	836556	0	0	100386.72	936942.72	27AAABCC0873D1Z0
Claris Otsuka Ltd/Claris Otsuka Pvt Ltd/Otsuka Pharmaceutical India Pvt Ltd	43527500.68	35861175.8	0	0	4663341.1	43524516.9	24AAAFCC0602G1ZD
Cmg Biotech Pvt Ltd	15416166.44	14100764.12	0	0	1148226.62	15248990.74	07AAACCC7878B1ZM
Combitic Global Caplet Pvt Ltd	42064384.08	37099719.49	0	0	4451966.34	41551685.83	06AAACCU4144N2Z5
Contactare Ophthalmics And Diagnostics	3933296.64	3446872	0	0	413864.64	3862736.64	24AAAPD2742C1ZD
Coral Laboratories Ltd	852055.54	564991.7	0	0	87799	632790.7	05AAACCC4421G1Z9
Cosmas Research Lab Ltd	25785842.87	22171066.31	0	0	2621188.66	24792254.97	03AAAOCC4782B1Z4
Curetech Skin Care	76277055.12	63735126.32	0	0	7635467.88	71370594.2	02AAAFCC6027J1ZK
D D Pharmaceuticals Pvt Ltd Jaipur	39089980.25	33226438.73	1993586.32	1993586.32	0	37213611.38	08AAACCD4394D1Z5
Daffodils Pharmaceuticals Ltd	23982183.18	14555260.18	0	0	1746631.22	16301891.4	09AAACD5022G1Z1
Deep Pharma	36537562.88	28068480.66	0	0	3368217.68	31496698.34	24AAAKHM5770R2ZD
Denis Chem Lab Limited	132450085.1	101384249.2	6083054.95	6083054.95	0	113550359.1	08AAACD4123C1ZB
Denis Chem Lab Limited	1014249.6	4300	0	0	516	4816	24AAACD4123C1ZB
Divine Laboratories Pvt Ltd	2978895.48	2627527.1	0	0	315303.25	2942830.35	24AAACD6477F1ZQ
Dr.Reddy Laboratories Limited	322481.25	307125	18427.5	18427.5	0	343980	08AAACD7999Q1ZK
Dueful Healthcare Pvt Ltd Jaipur	111463102.5	79168876.42	4304173.44	4304173.44	0	87777223.29	08AAACD8524H1Z0
Emcure Pharmaceuticals Ltd	69142004.4	65157577	1992213.7	1992213.7	0	69142004.4	08AAACE4574C1ZV
Emcure Pharmaceuticals Ltd	3035575.2	2710335	0	0	325240.2	3035575.2	27AAACE4574C1ZV
Eskag Pharma Pvt Ltd	1015327.8	906542.67	0	0	108785.12	1015327.79	05AAACE5646H1Z5
Eucare Pharmaceuticals Pvt Ltd	119822.64	106984.5	0	0	12838.14	119822.64	33AAACE2027L1ZZ
Fresenius Kabi India Pvt Limited	26790972.32	20033596	0	0	2401382.72	22434978.72	27AAACF2614F1Z5
Fresenius Kabi Oncology Limited	21183227.52	18913596	0	0	2269631.52	21183227.52	02AAABCD7720L1ZU
Futura Surgicare Pvt Ltd	12820854.95	11440873.92	0	0	1372904.87	12813778.79	29AAACF2255K1ZI
Garima Healthcare Pvt Ltd	387850.18	346186.92	0	0	41542.43	387729.35	23AAACCG0130A1ZR
Genetek Lifesciences Pvt Ltd	54970718.63	48055886.94	0	0	2833384.82	50889271.76	27AAACGG6460D1ZQ
Gennova Biopharmaceuticals Ltd	9486859.2	8470410	508224.6	508224.6	0	9486859.2	08AAABCE0008Q1Z0
Geno Pharmaceutical Pvt Ltd	302316.37	269092.32	16145.54	16145.54	0	301383.4	08AAACGG5887G1ZB
Getwell Pharmaceuticals	6248941.8	5573790.28	0	0	580360.9	6154151.18	06AAADPT4109Q1ZA
Getwell Pharmaceuticals	1481426.28	238894.5	0	0	17593.73	256488.23	06ACXPT9484G1ZI
Gland Pharma Ltd	3935660.4	3748248	0	0	187412.4	3935660.4	36AAACGG8036B1ZZ
Global Pharma Pvt Ltd	26077339.52	23849177.44	0	0	2022821.79	25871999.73	24AAACCG5247N1ZE
Gls Pharma Ltd	522762.24	466752	0	0	56010.24	522762.24	36AAACCG2082K1ZK
Goldwin Medicare Ltd	119822.64	106984.5	0	0	12838.14	119822.64	27AAACG1418R1ZD

**Material Inward (Non Covid Items) for FY 2021-22**

Supplier Name	PO Amount	Base Received Amount	CGST Amount	SGST Amount	IGST Amount	TOTAL Amount	GSTIN
Grifols India Healthcare Pvt Ltd	204882930	195126600	0	0	9756330	204882930	07AAFCG832681ZU
Gulfic Biosciences Limited	7692670.01	4907913.4	0	0	399100.58	5307013.98	24AAACC3419N1ZQ
Hab Pharmaceuticals And Research Ltd	6062952.98	5279127.87	0	0	633495.34	5912623.21	05AAACH4224N1Z0
Halewood Laboratories Pvt Ltd	12484736.25	11890225	0	0	594511.25	12484736.25	24AAACH8645M1Z9
Healers Lab	139500663.4	118227717.1	0	0	13620787.47	131848504.6	02AAGFH3910C2Z5
Health Biotech Ltd	1889659.99	1628326.68	0	0	195033.8	1823360.48	02AABCH1876K2ZM
Healthium Medtech Pvt Ltd (Formerly Known Sutures Indga Pvt Ltd)	10161041.08	7070530.28	0	0	848463.63	7918993.91	29AACCS6580N1ZM
Healthy Life Pharma Pvt Ltd	1026986.46	185658.05	0	0	22278.97	207937.02	27AAACH7569L1Z0
Hetero Biopharma Ltd	36840151.95	35085859	0	0	1754292.95	36840151.95	36AADCH9806P2ZX
Hetero Labs Ltd	4883692.8	4302440	0	0	516292.8	4818732.8	02AAACH5506R1ZJ
Icpa Health Products Ltd	2341857.28	2090944	0	0	250913.28	2341857.28	24AAACI3042F1Z6
India Medtronic Pvt Ltd (Formerly Known Covidien Healthcare India Pvt Ltd)	7005062.4	3185640	0	0	382276.8	3567916.8	33AAACI4227Q1ZF
Indian Immunological Limited	147882000	140840000	3521000	3521000	0	147882000	08AAACI6620F1ZU
Indiana Ophthalmics	323421.95	288769.6	0	0	34652.35	323421.95	24AAAFI5671D1ZP
Ind-Swift Ltd	35110490.14	22294030.82	0	0	2675283.7	24969314.52	03AAACI6100L1Z0
Innova Captab	38849440.94	33076501.54	0	0	3969180.18	37045681.72	02AABCH5082R2ZA
Innova Captab	4693376.46	753598.4	0	0	90431.81	844030.21	02AAFFV6014N2Z4
Innova Captab Ltd (Formerly Known Innova Captab Pvt Ltd)	337678080.7	292856492.7	0	0	35142779.12	327999271.8	02AABCH5082R2ZA
Innovative Linen Co (P) Ltd	18367403.04	16161327	0	0	1939359.24	18100686.24	23AAACT7794J1Z8
Intas Pharmaceuticals Ltd	39089954.41	8583790.82	0	0	429189.54	9012980.36	19AAACI5120L1ZL
Intas Pharmaceuticals Ltd	165569034.4	148725822.2	0	0	7829047.64	156554869.9	24AAACI5120L1ZU
Ion Healthcare Pvt Ltd	94728557.96	81766735.72	0	0	9812008.29	91578744.01	02AABCI2447R1ZF
Ipsca Laboratories Ltd	3721109.95	3086216.33	127363.2	127363.2	0	3340942.73	08AAACI1220M1ZT
Ison Surgicals Ltd Jodhpur	43094565.03	23602467.1	1416148.03	1416148.03	0	26434763.15	08AAACI3030K1ZT
Ives Drugs (India) Pvt Limited	2175838.56	1938858	0	0	232662.96	2171520.96	23AAACI3931R1Z0
J B Chemicals And Pharmaceuticals Ltd	20146555.28	19187195.5	479679.89	479679.89	0	20146555.28	08AAACI1482G1ZP
J P Industries	606639.6	541642.5	0	0	64997.1	606639.6	02AAJPG8369B1ZY
Jackson Care Product	19908906.57	18959113.4	473977.84	473977.84	0	19907069.07	08ADXPR7483G1ZK
Jajoo Surgicals Pvt Ltd	25220321.28	22429944	0	0	2691593.28	25121537.28	23AAACI7196B1Z5
Jodas Expolm Pvt Ltd	3753657.6	3350940	0	0	402112.8	3753052.8	36AAABCJ8653L1Z3
Johnson And Johnson Pvt Limited Mumbai	3083947.44	3083947.44	0	0	0	3083947.44	08AAACI0866E1ZR
Karnataka Antibiotics And Pharmaceuticals Ltd	53591339.2	47849410	2870964.6	2870964.6	0	53591339.2	08AAACK5675N1ZY
Kaysons Pharma	153834169.6	113458022.7	6780807.95	6780807.95	0	127019638.6	08ACBP69120E1Z1
Kesar Pharma P Ltd	2514456	2245050	0	0	269406	2514456	24AAECK5207A2Z6
La Med Healthcare Pvt Ltd	346906.56	309639	0	0	37156.68	346795.68	06AABCL1906E1Z1
Lars Medicare Pvt Ltd	1431551.86	1278171.3	0	0	153380.56	1431551.86	07AABCL130ZQ1ZK
Lotus Surgicals Pvt Ltd	12102684.16	9196251	0	0	1103550.12	10299801.12	05AA&CL1217G1Z3
Lupin Limited	29821102.37	26625624.26	1597537.46	1597537.46	0	29820699.17	08AAACI1069K1ZF
M J Biopharma Pvt Ltd	41595435.18	39614700.05	0	0	1980735	41595435.05	27AAGCS5624R1ZM
Macleods Pharmaceuticals Ltd	3932173.07	3504668.8	0	0	420560.26	3925229.06	27AAACM4100C1Z9
Marc Laboratories Ltd	320705.28	286344	0	0	34361.28	320705.28	02AAACM2385F2ZV
Mascot Health Series Pvt Ltd	18155905.89	16344657.51	0	0	1702868.22	18047525.73	05AAFMC5433P1Z1
Matins Healthcare Pvt Ltd	1814400	1616598	0	0	193991.76	1810589.76	05AANFM2958G1Z2
Matu International	44424455.04	39664692	0	0	4759763.04	44424455.04	07AFYPG8500J1Z1
Maxmed Life Sciences Pvt Ltd	69933515.24	62344243.6	0	0	7481309.23	69825552.83	05AAACK4216H1ZW

**Material Inward (Non Covid Items) for FY 2021-22**

Supplier Name	PO Amount	Base Received Amount	CGST Amount	SGST Amount	IGST Amount	TOTAL Amount	GSTIN
Maxter Bio Genics	6528650.24	5828846.04	0	0	699461.52	6528307.56	02AALFM6310N1Z9
Maxwell Life Sciences Pvt Ltd	6664379.52	5309697.8	0	0	637163.74	5946861.54	27AAECM0706E1ZK
Medi Safe International	25809763.2	14115860	0	0	1693903.2	15809763.2	07ACQPC7238M1Z2
Medipol Pharmaceutical India Pvt Ltd	168433796.4	122062800.4	0	0	14416653.01	136479453.4	02AA8CM8501G2ZY
Medreich Limited	87902115.53	71245652.72	0	0	8549478.33	79795131.05	29AABCM1458Q1ZW
Medsorce Ozon Biomedicals Pvt Ltd	382023.04	341092	0	0	40931.04	382023.04	06AAAC05845J1ZA
Mercury Laboratories Ltd	48863218.99	39017578.15	0	0	4682109.38	43699687.53	24AAACM0414D1ZC
Meril Endo Surgery Pvt Ltd	42045232.42	38160942.45	0	0	3504164.04	41665206.49	24AAHCM1942P1Z5
Microgen Hygiene Pvt Ltd	888765.69	793119.6	0	0	95174.35	888293.95	27AAECM7566L1ZU
Micron Pharmaceuticals Vapi Gujrat	3700133.84	2609041.5	0	0	313084.98	2922126.48	24AB5FM7719F1ZW
Micron Pharmaceuticals Vapi Gujrat	15690829.78	13295977.17	0	0	1595517.26	14691494.43	24ACMPJ6568H1Z4
Midascare Pharma Pvt Ltd Mumbai	46061513.34	41116853.42	0	0	4934022.41	46050875.83	27AAACM24264B1ZU
Modern Laboratories	34250718.88	30580999	0	0	3669719.88	34250718.88	23AACFM5920B1ZK
Morepen Laboratories Limited	132195.85	118032	0	0	14163.84	132195.84	02AABCM108381ZA
Mrk Healthcare Pvt Ltd Gujrat	86541291.2	72745946	0	0	8729513.52	81475459.52	24AAJCM073811ZC
Nandani Medical Laboratories Pvt Ltd	13416696.94	11113350.86	0	0	1240568.1	12353918.96	23AAACN5692C1ZP
Nanz Med Science Pharama Pvt Ltd	16414779.58	14574843.2	0	0	1748981.18	16323824.38	02AAACN555261Z2
Naprod Life Sciences Pvt Ltd Mumbai	4993408.37	4340406.28	0	0	492050.75	4832457.03	27AAACN1291M1Z9
Natco Pharma Ltd	2398930.8	2156840	0	0	242090.8	2398930.8	07AAACN6927A1ZR
Navkar Lifesciences	45801590.11	39733539.83	0	0	4768024.78	44501564.61	02ABWFS5333F1Z2
Nem Laboratories Pvt Ltd	277439.12	205413.5	0	0	24649.62	230063.12	27AAACN1188K1Z9
Nestor Pharmaceuticals Ltd	57519872.72	50254213.61	0	0	6030505.63	56284719.24	06AAACN1547Q1Z6
Nirma Ltd/Aculifa Healthcare Pvt Ltd	2292702.72	2044296	0	0	245315.52	2289611.52	24AAACM8542Q1Z0
Novartis India Ltd Mumbai	2457340.2	1992080	49802	49802	0	2051684	08AAACH2914F1ZY
Novartis India Ltd Mumbai	3327114	1110000	0	0	55500	1165500	27AAACH2914F1ZY
Novo Nordisk India Pvt Ltd	292302780.9	278383600.9	0	0	13919180.04	292302780.9	24AAACN7425M1ZB
Om Surgical Industries	25668900.21	21118137.16	0	0	1055906.86	22174044.02	06AAAFQ8819R1ZK
Omega Pharma	8400000	74999992.5	0	0	8999999.1	83999991.6	05AAIFG4847R2ZP
Ornil Lens Pvt Ltd	5747658.56	5131838	0	0	615820.56	5747658.56	24AAACO1725F1ZY
Oriental Edumed Pvt Ltd	477255093.5	172190505.2	0	0	0	172190505.2	08AABCO4764H1ZA
Orison Pharma International	55551939.52	45387510	0	0	5446501.2	50834011.2	02AABFO6301K2ZN
Overseas Healthcare Pvt Ltd	21499221.97	19153226.9	0	0	2295993.23	21449220.13	03AAACO1558J1ZM
Paviour Pharmaceuticals Pvt Ltd	80901875.25	77049405	0	0	3852470.25	80901875.25	07AABCP9154E1ZF
Pentagon Lab Ltd Indore	51215297.77	29796110.17	0	0	3575533.22	33371643.39	23AABCK7927Q1Z0
Peters Surgical India Pvt Ltd	7756985.6	6920018	0	0	830402.16	7750420.16	06AABCS3777L1ZY
Pfizer Products India Pvt Ltd	19550301.75	18619335	465483.38	465483.38	0	19550301.75	08AADCP898581Z4
Pharmax India Pvt Ltd	4884982.79	4563666.4	0	0	299039.62	4862706.02	27AAACP7205K1Z0
Pharose Remedies Ltd	1142852.48	1050546	0	0	80985.52	1131531.52	01AAECP0493R1Z5
PII Pharmaceuticals Pvt Ltd	19417674.08	17337067.54	0	0	2080448.1	19417515.64	05AAECP3302R1Z8
Pinnacle Life Science Pvt Ltd	5962924.8	4699038	0	0	563884.56	5262922.56	02AAACS2528Q1Z2
Pranai Enterprises Ltd	5278627.2	4327060	0	0	519247.2	4846307.2	27AAACN4538P1ZZ
Pranai Enterprises Ltd	479797.5	455100	0	0	22755	477855	36AAACN4538P1Z0
Plasmagen Biosciences Pvt Ltd	5413612.05	5158221	0	0	257791.06	5413612.05	29AAFCP7887E1ZT
Plast Surge Indust Pvt Ltd	785935.08	748509.6	0	0	37425.48	785935.08	27AAACP9678A1Z9



**Material Inward (Non Covid Items) for FY 2021-22**

Supplier Name	PO Amount	Base Received Amount	CGST Amount	SGST Amount	IGST Amount	TOTAL Amount	GSTRN
Poly Medcure Ltd	90582.91	80877.6	0	0	9705.31	90582.91	06AAACP3891P1ZV
Poly Medcure Ltd	31287827.98	27850156.7	0	0	3342018.8	31192175.5	06AAACP3891P2ZU
Precise Chempharma Pvt Ltd	6437165.28	5747469	0	0	689696.28	6437165.28	27AAACP3180F1ZM
Preet Remedies Ltd	4765746.6	3980392.89	0	0	477647.15	4458040.04	02AADCP4799B2ZJ
Premium Serums And Vaccines Pvt Ltd	843160.5	803010	0	0	40150.5	843160.5	27AAFCP0651A1ZX
Pro Laboratories Pvt Ltd	52839454.77	35397661.17	0	0	4247719.34	39645380.51	05AADCP720881ZW
Prochem Pharmaceuticals Pvt Ltd	2886256.8	2374596	0	0	284951.52	2659547.52	05AAICP7552R1ZM
Psychotropics India Ltd Faridabad	2049524.74	1829932.8	0	0	219591.94	2049524.74	05AAACP3834G1ZP
Pulse Pharmaceuticals Pvt Ltd	1645406.99	1234967.04	0	0	148196.04	1383163.08	05AACCP7815R1ZV
Pulse Pharmaceuticals Pvt Ltd	514220.12	221067	13264.02	13264.02	0	247595.04	08AACCP7815R1ZP
Pure And Cure Healthcare Pvt Ltd	4414740.93	3915415.86	0	0	469849.9	4385265.76	05AAECP0713G1ZX
Qulaxotic Healthcare	798784.8	503785.72	0	0	60454.29	564240.01	02AAAFQ1947N2Z6
R K Laboratories Pvt Ltd	40083602.72	35785673.75	0	0	4294280.85	40079954.6	02AADCR7154G2ZX
Radhey Metal Crafts	3272783.36	2916248	0	0	349949.76	3266197.76	24AAOFR9583P1Z2
Raman And Well Pvt Ltd Mymbal	1333148.55	1189679.4	0	0	142761.53	1332440.93	26AAACR5065M1Z3
Ravenbhel Healthcare Pvt Ltd	4424717.92	3737241	0	0	448468.92	4185709.92	01AACCR5365E1ZR
Reliance Life Sciences Pvt Ltd	199055758.5	160436763.8	0	0	8021838.19	168458602	27AABCR75941Z0
Rhydberg Pharmaceuticals Ltd Deharadun Uk	93184	79600	0	0	9552	89152	05AAACR4453M1Z9
Ribble International Ltd	150645.6	134505	0	0	16140.6	150645.6	06AAACR4715N1Z8
Ridley Life Science Pvt Ltd	2666296.5	2290431.6	0	0	274851.79	2565283.39	07AAACT4181A1ZP
Rivpra Formulation Pvt Ltd	346660951.9	306227553.5	0	0	35061956.65	342289510.2	05AADCR2652M1Z9
Rodas Impex Pvt Ltd	26316160.5	24475325	611883.13	611883.13	0	25699091.25	08AAABCR9207N1ZY
Romsons Scientific And Surgical Industries Pvt Ltd	32401527.76	28929935.5	0	0	3471592.26	32401527.76	09AAACR5839H1Z4
Rpg Life Sciences Limited	22993019.35	20755073.4	1118957.97	1118957.97	0	22992989.33	08AADCR8060K1Z1
Rudraksh Pharma And Surgico Pvt Ltd	4315500	1770680	0	0	212481.6	1983161.6	24AADCS4677F1ZA
Rudraya Healthcare	13211364.1	11795412.16	707724.73	707724.73	0	13210861.64	08BAGPS5197H1Z4
Rusan Pharma Ltd Mumbai	233376.71	167561.88	0	0	20107.43	187669.31	05AABCR3179H1ZE
Rusan Pharma Ltd Mumbai	3021178.94	2431065.75	0	0	291727.89	2722793.64	07AABCR3179H1ZA
S M Pharmaceuticals Pvt Ltd(Formerly Known As S M Pharmaceuticals)	7019639.52	6237124.84	0	0	748454.98	6985579.82	29ABBCS2977H1ZX
S M Pharmaceuticals Pvt Ltd(Formerly Known As S M Pharmaceuticals)	2032620.8	29500	0	0	3540	33040	29ABHPC9083F1ZH
Saar Biotech Pvt Ltd (Formerly Known As Saar Biotech)	23875527.6	21309490.07	0	0	2557138.81	23866628.88	02ABDF5574SG1ZB
Sai Parenterals Limited(Formerly Known As Sai Parenterals Pvt Ltd)	1280352.86	820327.64	0	0	98439.32	918766.96	36AAAFCS3053M1ZF
Sain Medicaments Pvt Ltd	324996	290175	0	0	34821	324996	36AACCS8292F1Z3
Salud Care (I) Pvt Ltd	4694817.76	4214543.9	0	0	476678.12	4691222.02	05AAHCS8869D1Z0
Samarth Life Sciences Pvt Ltd	18382084.74	16108087.38	0	0	1690295.12	17798382.5	02AABCS4014L1ZQ
Sankam	2636481.19	2230586.41	0	0	401505.55	2632091.96	23ACZF33737R1Z0
Sanctus Global Formulations Ltd	74323052.02	62981645.04	0	0	7557797.4	70539442.44	02AABCC9421B1ZE
Sandoz Pvt Ltd	17010670.46	13448792.89	0	0	1613855.15	15062648.04	27AAACS92671ZU
Sanoft India Ltd	24326865.92	21720416	1303224.96	1303224.96	0	24326865.92	08AAACH2736F1ZU
Scott Edil Advance Research Laboratories And Education Ltd	247044158.1	211209865.8	0	0	25345183.89	236555049.7	02AANCS1120M1Z1
Scott Edil Pharmacia Ltd	197502020.4	167494228.2	0	0	19551784.15	187046012.4	02AAHCS1643K1ZH

**Material Inward (Non Covid Items) for FY 2021-22**

Supplier Name	PO Amount	Base Received Amount	CGST Amount	SGST Amount	IGST Amount	TOTAL Amount	GSTIN
Sd Biosensor Healthcare Pvt Ltd	3999749.78	435066	0	0	21753.3	456819.3	06AA5C50592A1ZD
Sekhani Industries Pvt Ltd	1731655.8	81333.33	0	0	0	81333.33	24AABCM0470G1ZX
Serum Institute Of India Pvt Ltd	99454830.3	61983486	0	0	3497082.3	65480568.3	27AABCS4225M1Z7
Serum Institute Of India Pvt Ltd	190911253.1	125521155	0	0	6276057.75	131797212.8	27AA6CS4225M1Z6
Shamshree Life Sciences Ltd	5022880.07	4324400.76	0	0	518928.09	4843328.85	02AAJCS893N1ZU
Shine Pharmaceuticals Ltd	369219.43	329660.2	0	0	39559.22	369219.42	24AAECS2660M1Z7
Shreyans Healthcare Pvt Ltd	31705749.38	26859099.8	1611545.99	1611545.99	0	30082191.78	08AAAPCS8832E1ZX
Smilax Healthcare Drug Company	18971701.28	16739193.5	0	0	2008703.22	18747896.72	02ABAFM6564C1ZP
Sterimed Medical Devices Pvt Ltd	12746580.31	11380875.25	0	0	1365705.03	12746580.28	06AAHCS1858G1Z9
Sterimed Surgicals(India) Pvt Ltd	1463769.15	1300239.82	0	0	156028.78	1466268.6	06AA6CS1818A1ZZ
Sun Pharma Laboratories Ltd	887560.15	737750.16	44265.01	44265.01	0	826280.18	08AAACS6163P1ZR
Sun Pharmaceutical Industries Ltd	11623500	10378125	622687.5	622687.5	0	11623500	08AADCS3124K1ZD
Sunways India Pvt Ltd	1526860.96	1250075.05	0	0	125312.38	1375387.43	24AAAC56227N1Z6
Super Formulation Pvt Ltd	6595680	5889000	0	0	706680	6595680	23AAJCS0547G1ZJ
Supermax Laboratories	2913506.4	2601345	0	0	312161.4	2913506.4	05AAAFS3800R3Z0
Sushael Yarns Pvt Ltd	58540273.92	58516470.35	0	0	0	58516470.35	08AAECS9508C1ZD
Swear Healthcare Pvt Ltd	376192099.4	330139933.5	19808396.01	19808396.01	0	369756725.5	08AAUCS6604FZZZ
Swiss Parenterals Ltd	4610775.01	4095720.6	0	0	491486.47	4587207.07	24AAACS6806P1ZZ
Synmedic Laboratories	4606329.74	4112315.9	246738.95	246738.95	0	4605793.81	08ACLF50019A1ZK
Synokem Pharmaceuticals Ltds	38548491.9	35330398.83	0	0	3218093.07	38548491.9	05AAACS1164N1ZC
Tablets (India) Limited	622844.99	555980.8	0	0	66717.7	622698.5	03AAACT7987L1Z5
Terrace Pharmaceutical (P) Ltd	144399167.5	117647084.1	0	0	8757027.46	126404111.5	02AAACT8066E1ZJ
The Swastik Pharmaceuticals	434112	375060	0	0	45007.2	420067.2	37AA8FT2416Q1ZU
Themis Medicare Ltd	8228321.15	5291540.4	0	0	634984.85	5926525.25	05AA8CT1183B1ZW
Themis Medicare Ltd	14213735.42	9046972.26	0	0	1085636.67	10132608.93	24AA8CT1183B1ZW
Theon Pharmaceuticals Ltd	9400296.91	8366856.51	0	0	1004022.78	9370879.29	02AACT2692J1ZC
Therdose Pharma Pvt Ltd	415538.49	371016.5	0	0	44521.98	415538.48	36AAAC06469N1ZT
Tirupati Medicare Ltd	6933771.45	5998484	0	0	719818.08	6718302.08	02AACT2945A1ZZ
Troika Pharmaceuticals Ltd Ahmedabad	8941949.7	6211044.12	0	0	745325.29	6956369.41	05AA8CT866H1Z4
Troika Pharmaceuticals Ltd Ahmedabad	5426711.26	4771625.89	0	0	572595.11	5344221	24AA8CT866H1Z4
Tulip Surgicals	25340890.44	22625795.02	1357547.7	1357547.7	0	25340890.42	08DNOPK0467B1Z0
Udaipur Surgicals Pvt Ltd	18637281.34	14775986.96	886559.22	886559.22	0	16549105.4	08AAACU1916C1ZR
Unicare India Pvt Ltd/Unicare India Ltd	160363537	140874453.2	0	0	16899988.05	157764441.2	09AAACU405C1ZZ
Unijules Life Sciences Ltd Nagpur	2457704.5	2215823.75	0	0	239138.99	2454962.74	27AAACU8032D1ZK
Unilab Chemicals Pharmaceuticals Pvt Ltd	6825750.85	6082177.55	0	0	729861.31	6812038.86	27AAACU0707D1ZU
Unimarck Healthcare Ltd	8701858.32	7117641.21	0	0	854116.95	7971758.16	05AAACU390181Z2
Unique Biotech Ltd	2771745.76	2393013	0	0	287161.56	2680174.56	36AAACU4379H1Z3
Venus Remedies Ltd	8205356.35	7336566.7	0	0	859106.81	8195673.51	02AAACV6528H1ZM
Verve Human Care Laboratories	1775320.32	1585107.43	0	0	190212.89	1775320.32	07AAECV4893M1ZL
Vhb Medi Sciences Ltd	9143682.24	8164002	0	0	979680.24	9143682.24	05AAACV5903E1ZN
Vijay Shree Chemical Industries	13096248.88	9120325	820829.25	820829.25	0	10761983.5	08ACPP3837G1Z3
Vins Bioproducts Ltd	48384186.89	43396894.8	0	0	4987292.09	48384186.89	36AA8CV0226F1ZR
Virochow Biotech Pvt Ltd	77464367.52	67838548.09	0	0	3391927.4	71230475.49	36AA8CV2578A1ZJ
Vital Health Care Pvt Ltd	4614681.85	3924180.21	0	0	470901.63	4395081.84	27AAACV4682N1ZQ

**Material Inward (Non Covid Items) for FY 2021-22**

Supplier Name	PO Amount	Base Received Amount	CGST Amount	SGST Amount	IGST Amount	TOTAL Amount	GSTIN
Vitromed Healthcare Jaipur	73677667.78	61820237.06	3709214.22	3709214.22	0	69238665.51	08AAGF55241M1ZU
Vivek Pharmachem (India) Ltd	577250210.6	435357997.1	25162987.96	25162987.96	0	485683973	08AAACV6399L1ZK
Vivimed Labs Ltd	35346449.37	24340367.84	0	0	2920844.14	27261211.98	36AAACV606DA1ZQ
Vygon India Pvt. Ltd.	3422552	1671020	0	0	200522.4	1871542.4	06AA8CV0776C1ZL
Wallace Pharmaceuticals Pvt Ltd	958462.81	824516.37	0	0	98953.96	923570.34	30AAACW1667Q1Z1
Wilson Tapes Pvt Ltd	3740129.4	3339401.25	0	0	400728.15	3740129.4	24AAACW1728Q1Z0
Wings Biotech Lip (Formerly Known As Wings Biotech)	30516323.71	27236839.6	0	0	3268420.75	30605260.35	02AAAFW9631P1Z5
Wipro Ge Healthcare Private Limited	19704415.5	18766130	0	0	938905.5	19704415.5	07AAACW1685J1Z2
Wockhardt Limited	35962169.56	33646273.1	841156.83	841156.83	0	35328586.76	08AAACW2472M1Z2
Zee Laboratories Ltd	4234757.88	3750988.2	0	0	450118.58	4201106.78	02AAACZ1397A1ZR
Zen Pharma Pvt Ltd	23772670.21	19790562.65	0	0	2374867.52	22165430.17	24AAACZ0258Q1ZW
Zenith Drugs Pvt Ltd	97638465.65	80633542.2	0	0	8011473.46	88645015.66	23AAACZ1475F1Z1
Zest Pharma	5881291.89	4712499.2	0	0	503415.69	5215914.89	23AAAFZ0735D1ZN
<b>Total</b>	<b>10200137219</b>	<b>8277087492</b>	<b>108448335.6</b>	<b>108448335.6</b>	<b>579673748.9</b>	<b>9073637913</b>	