

Seiko pharma

G-3 industrial area nadarganj amausi Lucknow

GST No. :09AGLPB0418Q1Z6

Party Wise Payment Collection Pending

Sr No	Party Name	Contact Person Name	Mobile No	Email Id	Total Amount	Paid Amount	Pending Amount
1	A M S HEALTHCARE	AYUSH SHUKLA	8299842519		19201.00	19201.00	0.00
2	ABHYUDAY MEDICAL AGENCY	BHUPERNDRA PRATAP SINGH	7860209573		48821.00	35217.00	13604.00
3	ANJANEY MEDICOSE	OMVIR SINGH	9837624722		66374.00	35000.00	31374.00
4	ARADHYA ENTERPRISES	SHARAD VERMA	7007916009		535991.00	423200.00	112791.00
5	AUCTAINE PHARMA	SANU VARSHNEY	8057599233		212830.00	103593.00	109237.00
6	BHAGAWAT PHARMA	SHIVAM PANDEY	6393881521		31181.00	31231.00	-50.00
7	BHAVANA AGENCIES	SUNIL PAL	9450913199	PAL - SUNIL594@GMAIL.COM	33509.00	31074.00	2435.00
8	BHEEM MEDCIAL AGENCY	ROHIT	8756248953		15437.00	13500.00	1937.00
9	BROTHERS PHARMA	RAHUL YADAV	8840432033		7854.00	4660.00	3194.00
10	DEEP MEDICAL AGENCY	MANDEEP SINGH	6392661389		64414.00	56460.00	7954.00
11	DUBEY MEDICAL AGENCY	PRABHAKAR DUBEY	9956274078		16815.00	8300.00	8515.00
12	GANPATI PHARMA	JULEE CHAURASIYA	8467014805		50585.00	49468.00	1117.00
13	GOVIND AGENCY	KAVITA YADAV, ABHISHEK SHUKLA	9555560192		193449.00	108691.00	84758.00
14	INDU MEDICAL AGENCY	SANJAY KUMAR MISHRA	8795620066		18549.00	17646.00	903.00
15	JAISWAL MEDICAL STORE	LALLU GUPTA	9451038996		79806.00	67978.00	11828.00
16	JANTA MEDICAL HAL	SHADAB AHMAD	8923433537		35378.00	31716.00	3662.00
17	JAY DURGA MEDICAL AGENCY	AMRENDRA	8318999919		19796.00	0.00	19796.00
18	K R PHARMA	SURYATI DEVI	8318982449		106502.00	103043.00	3459.00
19	KAVYA MEDICAL AGENCIES	VISHAL JAIN	9455173068		236025.00	208661.00	27364.00
20	KHAN MEDICAL AGENCY	ASIV KHAN	7317871470		82025.00	64000.00	18025.00
21	KRISHANA MEDICAL AGENCY	PRASHANT KUAMR SINGH	9415473643	PRASHANTSHAK YA563@GMAIL.COM	153198.00	61626.00	91572.00
22	LIFE LINE CARE	PRANAV MITTAL	9810069331		117527.00	39119.00	78408.00
23	LUCKNOW DRUG AGENCY	GAURAV BAJPAI	9889764400		15804.00	0.00	15804.00
24	M/S AMAN MEDICAL AGENCY	SANT RAM PRAJAPATI	8299876052		68809.00	39800.00	29009.00
25	M/S BHADAURIYA MEDICAL HAL	SATYA VEER SINGH	7007590314		46088.00	36000.00	10088.00
26	M/S RAMAN PHARMACEUTICALS	NARENDRA KUARM TIWARI	9839900033		4082.00	4082.00	0.00
27	M/S SHRI BALAJI MEDICAL STORE	AMBHUJ KUMAR	8953009493		28270.00	28270.00	0.00
28	M/S YADAV MEDICAL AGENCY	SURENDRA KUMAR YADAV	8726631000		87176.00	87104.00	72.00
29	MAA AGENCIES	PINKI RANI AGARWAL	9198280570		91672.00	45349.00	46323.00
30	MAA BHARAHI MEDICAL STORE	PAPPU KANOJIYA	9721322540		27684.00	0.00	27684.00
31	MAA PITAMBRA PHARMA	NEETESH SAHU	7398082683		163773.00	157641.00	6132.00

32	MAA VAISHNO MEDICAL AGENCY	GYANENDRA SINGH RAJPUT	9129607502		108216.00	85843.00	22373.00
33	MADHAV ENTERPRISES	AMIT TIWARI, DURGA PRASAD	8303405225		40925.00	39754.00	1171.00
34	MEDIPACK	SUMIT KUMAR SHARMA	7275403031		26207.00	26207.00	0.00
35	MEDISTONE PHARMA	SALMAN KHAN	9044160346		56844.00	50715.00	6129.00
36	MEDNECTAR HEALTHCARE PRIVATE LIMITED	ARVIND SINGH, RAMANDEEP SINGH	9455301301		24201.00	18933.00	5268.00
37	NATRAJ PHARMA	VAIBHAV AWASTHI	7317234439		24232.00	10000.00	14232.00
38	NEW SEWA MEDICAL STORE	UZMA SHAMEEM	9415056691		137039.00	97828.00	39211.00
39	ORIEL DRUG HOUSE	AKHTAR RAZA KHAN	9892088362		37098.00	32000.00	5098.00
40	PAL PHARMACEUTICAL	PAWAN KUMAR PAL	7522899716		134131.00	97129.00	37002.00
41	PARAMHANS PHARMACY	GAURAV CHAUHAN	7060566366	PARAMHANSHPHARMACY@GMAIL.COM	62832.00	43995.00	18837.00
42	POOJA ENTERPRISES	ROHAN DHALLAY	9675777455	ROHANDHALLAY2765@GMAIL.COM	70760.00	20000.00	50760.00
43	PRABHAKAR MEDICAL STORE	ABHAY PRABHAKAR	7007644484		17437.00	17437.00	0.00
44	PRINCE MEDICAL STORE	GAURAV JAISWAL	7800574131		20303.00	17007.00	3296.00
45	PUBLIC MEDICAL STORE	DEEPAK MISHRA, UMAKANT MISHRA	9140061971		14035.00	0.00	14035.00
46	PUSHPA PHARMACEUTICALS	PARTH SARTHI MISHRA	8687691030		79528.00	59623.00	19905.00
47	RAJ MEDICAL STORE	PRADEEP KUMAR GUPTA	9838832967		18875.00	18874.00	1.00
48	RAM MEDICAL AGENCY	HIMANSHU	9839978222		118607.00	53562.00	65045.00
49	RATAN MEDICOSE	SUDHEER PAL, SHIVAM RAI	6394864288		8416.00	8000.00	416.00
50	ROUTES PHARMA	PREETI SINGH	9665286652		121244.00	83762.00	37482.00
51	SAI MEDICAL AGENCY	MRIDUL SHUKLA	6390620290	SAIMEDICALAGENCY1986@GMAIL.COM	51992.00	39566.00	12426.00
52	SANJAY MEDICAL AGENCY	SANJAY KUMAR	9919267322		24818.00	0.00	24818.00
53	SARTHAK MEDICAL AGENCY	PAWAN KUMAR SINGH	9264903068	P3812625@GMAIL.COM	61421.00	61421.00	0.00
54	SHIV MEDICAL AGENCY	DEVENDRA PRATAP SINGH	9161804162		82518.00	63229.00	19289.00
55	SHRI ADINATH MEDICAL AGENCY	VERMA PARDIPKUMAR JAGGNATH, MEERA DIXIT	9554557755		110396.00	80158.00	30238.00
56	SHRI TIRUPATI BALAJI PHARMACUTICALS	NEHA SHUKLA	8601234497		34560.00	28000.00	6560.00
57	SHUBHAM MEDICAL STORE	SHUBHAM SINGH	8922030308		10688.00	3981.00	6707.00
58	SREYANSH PHARMA	ASHKAR KUMAR SHUKLA	6387969970	ASHKARSHUKLA930@GMAIL.COM	124702.00	39724.00	84978.00
59	SUN PHARMA	DINESH YADAV	9838286096	DKYADAV7467@GMAIL.COM	153400.00	122051.00	31349.00
60	SWASTIK ENTERPRISES	AKASH GUPTA	8563002500		62468.00	29621.00	32847.00
61	SWASTIK MEDICOS	RAJNISH CHAUDHARY	9335281921		102024.00	79775.00	22249.00

62	TIWARI MEDICAL STORE	POONAM TIWARI	9554925447		71826.00	61533.00	10293.00
63	VARDHAAN PHARAM	VISHAL DIXIT	8299038640		74833.00	24496.00	50337.00
64	VENUS PHARMA	NAGENDRA	8881110915		307812.00	307295.00	517.00
65	VISHWAKARMA MEDICAL AGENCIES	AJAY PAL VISHWAKAMA	9451467329		83699.00	64000.00	19699.00
				Total	5156712.00	3697149.00	1459563.00