



**GLOBAL HOSPITAL**

॥ सर्वे सन्तु निरामयाः ॥

A division of  
Global Longlife Hospital & Research Ltd.

**GLOBAL LONGLIFE HOSPITAL AND RESEARCH LTD**

**CURRENT LIABILITIES**

Particulars	Closing Balance	
	Debit	Credit
<b>1-Apr-2021 to 30-Jun-2021</b>		
<b>Sundry Creditors</b>	<b>1124253.00</b>	<b>3550893.30</b>
Sundry Crs (Implant/Stent)		893961.00
AARUSHI ENTERPRISE		40320.00
ALEC MEDITECH PVT.LTD.		32500.00
ARISE ENTERPRISE		140000.00
B V ENTERPRISE		213309.00
CURIS ENTERPRISE		104356.00
DEEP ENTERPRISE		42420.00
DIVYA SURGICALS		32179.00
ENVISION SCIENTIFIC PVT.LTD		57551.00
FORAM ENTERPRISE		102406.00
GLOBAL CORPORATION		57000.00
HARSH LIFE SCIENCE PVT. LTD.		40000.00
KAMAL ENCON INDUSTRIES LIMITED		16800.00
PRAMUKH SURGICAL COMPANY		6720.00
SAHAJANAND LASER TECHNOLOGY LTD.		8400.00
SUNDRY CRS MEDI.(PHARMACY)	28700.00	1299435.00
ACUTE RESEARCH PVT. LTD.		11970.00
AEON HEALTHCARE		5992.00
AKSHAT PHARMA		8741.00
ALIS MEDICAL AGENCY		3192.00
ALVVIN PHARMA		12768.00
ANJANI MEDICAL STORES		152.00
APAXON HEALTHCARE-PH		6930.00
ARIHANT AGENCY		6149.00
BASIL LIFESCIENCES		230577.00
CONCEPT TECHNOLOGIES	500.00	
DESAI SURGICAL		121938.00
DHRUVI PHARMA PVT LTD		25176.00
EXCEL HEALTHCARE		4367.00
GANESHA ENTERPRISE		34906.00
GUJARAT COTTON CORPORATION		31500.00
HEALTH PLUS MEDICINES		21490.00
HEMCARE ENTERPRISE		12320.00



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HETERO HEALTHCARE LIMITED		28200.00
HET MEDICAL AGENCY		1064.00
JAY AMBE SALES (PHARMACY)		4920.00
KALYAN TRADING		5255.00
KANCHAN MEDICOS		5040.00
MANGLAM SURGICAL		109228.00
M.K. ENTERPRISE		58950.00
NEELKANTH PHARMACEUTICALS		9531.00
NEMINATH SURGICAL IMPEX LLP		36540.00
PARAS HEALTHCARE		128.00
RADHA SALES		400.00
RAVI MEDICAL STORES		712.00
R & D PHARMA		4620.00
RUDRA REMEDIES		5040.00
SAMVED MEDI CHANNEL		5145.00
SANGEE PHARMACEUTICALS		5177.00
Shree Ambica Pharma		20504.00
SK SPECIALITY & MEDIPLANT		216243.00
SNEHMEET ENTERPRISE		48936.00
VANDAN HEALTHCARE		17974.00
V.S. HEALTHCARE		205695.00
ZYDUS HOSPITALS & HEALTHCARE RESEARCH PVT LTD-PH		165.00
ADANI GAS LTD.	16550.00	
AIMS OXYGEN PVT LTD		407184.00
AKASH AGENCY		45769.00
AKSHAR FIRE & SAFETY	11893.00	
APAXON HEALTHCARE		5376.00
CHAKSHU PRINTERS & STATIONERS		90.00
CHIRAG M. PATEL (GST)		50565.00
ENKAY CONVERGED TECHNOLOGIES LLP	17110.00	
HARSIDDH POLYMERS		26692.00
H.SHAH & CO.		7168.00
K G LIFE SCIENCE PVT LTD		550000.00
MOKSHAV ENTERPRISE		12293.00
Mr. Dhruv S Jani (Remunration A/C)		15361.15
MR.SURESH B JANI REMUNRATION A/C		3984.15
RATHI HEALTH CARE		29333.00
ROYAL COLLECTION		27088.00
ROYAL ENTERPRISE		16752.00
R R ENTERPRISE		14349.00
SCIENTIFIC RADIATION SERVICES		18000.00



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SHIV COMPUTER CENTRE		
SHREE MARUTI SYSTEMS		12700.00
SHUBH LABH AUTOMOTIVE SERVICES		12277.00
The Sandesh Ltd.		7283.00
TOUCHSTONE ENTERPRISE		16480.00
VISION MEDINST CARE PRIVATE LIMITED		25800.00
ZYANA ALCHEMY LLP	1050000.00	52953.00
<b>SUNDRY CREDITORS MEDICAL PROFESSIONAL</b>	<b>95800.00</b>	
DR.CHIRAG PRAJAPATI	2500.00	
DR.DEVANG J SHAH	87300.00	
DR.JAY M SHAH	3500.00	
DR.VIMESH PATEL	2500.00	
<b>Grand Total</b>	<b>1220053.00</b>	<b>3550893.30</b>

//Certified to be True//

For, Global Longlife Hospital And Research Limited

  
**Dhruv Jani**  
(Managing Director)  
DIN:03154680