

**LIABILITY REGISTER OF AMI: 2018-19
(PATHOLOGICAL ITEMS)**

| Sl. No. | INDENTS | P. O. No. & Date | ITEMS | TOTAL QUANTITY | BASIC RATE | GST (%) | RATE | DIVISION-WISE EXPENDITURE | | | | | | | | | | | | | | TOTAL COST | FIRM'S NAME | SUPPLIER'S NAME | | |
|---------|---------|------------------|--|----------------|------------|---------|----------|---------------------------|------|-----|------|-----|------|-----|------|-----|------|------|------|----------|------|------------|-------------|-----------------|----------------------------|-------------------|
| | | | | | | | | DHN | | MGS | | DNR | | SEE | | SPJ | | GAYA | | CH/PATNA | | | | | | |
| | | | | | | | | QTY | COST | QTY | COST | QTY | COST | QTY | COST | QTY | COST | QTY | COST | QTY | COST | | | | | |
| 1 | EI | 01/01.06.2018 | Microcuvettes for Cobas Integra 400 Plus in 20000 pieces/box | 1 | 53124.00 | 18% | 62686.32 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 1 | 62686.32 | 62686.32 | Roche Diagnostics | Abhi Medico |
| 2 | 2018-19 | 02/27.07.2018 | BaC/Alert PF or PF Plus (Plastic) in 100 bottles/pack | 2 | 23000.00 | 18% | 27140.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 2 | 54280.00 | 54280.00 | BioMerieux India Pvt. Ltd. | Lotus Biomedicals |
| 3 | 2018-19 | 03/27.07.2018 | BaC/Alert FN or FN Plus (Plastic) in 100 bottles/pack | 3 | 23000.00 | 18% | 27140.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 3 | 81420.00 | 81420.00 | BioMerieux India Pvt. Ltd. | Lotus Biomedicals |
| 4 | 2018-19 | 04/27.07.2018 | BaC/Alert FA or FA Plus (Plastic) in 100 bottles/pack | 2 | 23000.00 | 18% | 27140.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 2 | 54280.00 | 54280.00 | BioMerieux India Pvt. Ltd. | Lotus Biomedicals |
| 5 | 2018-19 | 05/27.07.2018 | Anti Streptolysin (ASO) kit (100 tests/kit) for Cobas Integra 400 Plus | 12 | 18545.00 | 12% | 20770.40 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 12 | 249244.80 | 249244.80 | Roche Diagnostics | Abhi Medico |
| 6 | 2018-19 | 06/27.07.2018 | ALT (SGPT Kinetic) kit (500 tests/kit) for Cobas Integra 400 Plus | 42 | 2862.00 | 12% | 3205.44 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 42 | 134628.48 | 134628.48 | Roche Diagnostics | Abhi Medico |
| 7 | 2018-19 | 07/27.07.2018 | RF II kit (100 tests/kit) for Cobas Integra 400 Plus | 12 | 8799.00 | 12% | 9854.88 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 12 | 118258.56 | 118258.56 | Roche Diagnostics | Abhi Medico |
| 8 | 2018-19 | 08/27.07.2018 | Uric Acid kit (400 tests/kit) for Cobas Integra 400 Plus | 45 | 2501.74 | 12% | 2801.95 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 45 | 126087.70 | 126087.70 | Roche Diagnostics | Abhi Medico |
| 9 | 2018-19 | 09/27.07.2018 | Bilirubin Total kit (250 tests/kit) for Cobas Integra 400 Plus | 50 | 2372.00 | 12% | 2656.64 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 50 | 132832.00 | 132832.00 | Roche Diagnostics | Abhi Medico |
| 10 | 2018-19 | 10/27.07.2018 | Bilirubin Direct kit (350 tests/kit) for Cobas Integra 400 Plus | 36 | 3198.00 | 12% | 3581.76 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 36 | 128943.36 | 128943.36 | Roche Diagnostics | Abhi Medico |
| 11 | 2018-19 | 11/27.07.2018 | ASTL (SGOT Kinetic) kit (500 tests/kit) for Cobas Integra 400 Plus | 36 | 2862.00 | 12% | 3205.44 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 36 | 115395.84 | 115395.84 | Roche Diagnostics | Abhi Medico |
| 12 | 2018-19 | 12/27.07.2018 | Snap Pack kit (100 tests/kit) for Electrolyte Analyser Roche 9180 | 32 | 7489.19 | 12% | 8387.89 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 32 | 268412.57 | 268412.57 | Roche Diagnostics | Rose Medicare |
| 13 | 2018-19 | 13/06.08.2018 | LDL Cholesterol kit (200 tests/kit) for Cobas Integra 400 Plus | 30 | 13878.00 | 12% | 15543.36 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 30 | 466300.80 | 466300.80 | Roche Diagnostics | Abhi Medico |
| 14 | 2018-19 | 14/06.08.2018 | Urea GLDH kit (500 tests/kit) for Cobas Integra 400 Plus | 38 | 4759.72 | 12% | 5330.89 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 38 | 202573.68 | 202573.68 | Roche Diagnostics | Abhi Medico |
| 15 | 2018-19 | 15/06.08.2018 | HbA1C kit (150 tests/kit) for Cobas Integra 400 Plus | 30 | 11948.96 | 12% | 13382.84 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 30 | 401485.06 | 401485.06 | Roche Diagnostics | Abhi Medico |
| 16 | 2018-19 | 16/06.08.2018 | Glucose HK kit (800 tests/kit) for Cobas Integra 400 Plus | 52 | 2060.26 | 12% | 2307.49 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 52 | 119989.54 | 119989.54 | Roche Diagnostics | Abhi Medico |
| 17 | 2018-19 | 17/06.08.2018 | CRP HS kit (300 tests/kit) for Cobas Integra 400 Plus | 10 | 13500.00 | 12% | 15120.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 10 | 151200.00 | 151200.00 | Roche Diagnostics | Abhi Medico |
| 18 | 2018-19 | 18/06.08.2018 | NaOH-D/Basic wash kit (2 x 1.8 litre/kit) for Cobas | 30 | 3284.50 | 28% | 4204.16 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 30 | 126124.80 | 126124.80 | Roche Diagnostics | Abhi Medico |
| 19 | 2018-19 | 19/06.08.2018 | NaOH-D Cobas C (50ml per kit) for Cobas | 45 | 2020.53 | 28% | 2586.28 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 45 | 116382.53 | 116382.53 | Roche Diagnostics | Abhi Medico |
| 20 | 2018-19 | 20/06.08.2018 | Reaction Cell set for Cobas C 501 (1 box) | 2 | 61618.16 | 18% | 72709.43 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 2 | 145418.86 | 145418.86 | Roche Diagnostics | Abhi Medico |
| 21 | 2018-19 | 21/06.08.2018 | Triglyceride kit (250 tests/kit) for Cobas Integra 400 Plus | 72 | 2817.73 | 12% | 3155.86 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 72 | 227221.75 | 227221.75 | Roche Diagnostics | Abhi Medico |
| 22 | 2018-19 | 22/10.08.2018 | Creatinine J kit (700 tests/kit) for Cobas Integra 400 Plus | 36 | 2083.73 | 12% | 2333.78 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 36 | 84015.99 | 84015.99 | Roche Diagnostics | Abhi Medico |
| 23 | 2018-19 | 23/10.08.2018 | Lamp Halogen 12v/50w for Cobas C 501 | 4 | 12633.00 | 18% | 14906.94 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 4 | 59627.76 | 59627.76 | Roche Diagnostics | Abhi Medico |
| 24 | 2018-19 | 24/10.08.2018 | Precicontrol Clinchem Multi 1 QCS kit (20 x 5ml/kit) for Cobas Integra 400 Plus | 2 | 26633.49 | 12% | 29829.51 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 2 | 59659.02 | 59659.02 | Roche Diagnostics | Abhi Medico |
| 25 | 2018-19 | 25/10.08.2018 | Cholesterol kit (400 tests/kit) for Cobas Integra 400 Plus | 45 | 1828.23 | 12% | 2047.62 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 45 | 92142.79 | 92142.79 | Roche Diagnostics | Abhi Medico |
| 26 | 2018-19 | 26/10.08.2018 | Lipase kit (200 tests/kit) for Cobas Integra 400 Plus | 4 | 11556.23 | 12% | 12942.98 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 4 | 51771.91 | 51771.91 | Roche Diagnostics | Abhi Medico |
| 27 | 2018-19 | 27/10.08.2018 | Albumin kit (300 tests/kit) for Cobas Integra 400 Plus | 49 | 1060.83 | 12% | 1188.13 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 49 | 58218.35 | 58218.35 | Roche Diagnostics | Abhi Medico |
| 28 | 2018-19 | 28/10.08.2018 | Total Protein kit (300 tests/kit) for Cobas Integra 400 Plus | 49 | 1662.00 | 12% | 1861.44 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 49 | 91210.56 | 91210.56 | Roche Diagnostics | Abhi Medico |
| 29 | 2018-19 | 29/10.08.2018 | Albumin TTQ for Microalbumin kit (100 tests/kit) for Cobas Integra 400 Plus | 8 | 6438.00 | 12% | 7210.56 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 8 | 57684.48 | 57684.48 | Roche Diagnostics | Abhi Medico |
| 30 | 2018-19 | 30/10.08.2018 | Alkaline Phosphatase kit (400 tests/kit) for Cobas Integra 400 Plus | 38 | 1702.00 | 12% | 1906.24 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 38 | 72437.12 | 72437.12 | Roche Diagnostics | Abhi Medico |
| 31 | 2018-19 | 31/10.08.2018 | Amylase kit (300 tests/kit) for Cobas Integra 400 Plus | 8 | 6197.00 | 12% | 6940.64 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 8 | 55525.12 | 55525.12 | Roche Diagnostics | Abhi Medico |
| 32 | 2018-19 | 32/10.08.2018 | CFAS kit (12 x 3ml/kit) for Cobas Integra 400 Plus | 6 | 8089.00 | 12% | 9059.68 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 6 | 54358.08 | 54358.08 | Roche Diagnostics | Abhi Medico |
| 33 | 2018-19 | 33/10.08.2018 | Precicontrol Multi 2 QCS kit (20 x 5ml/kit) for Cobas Integra 400 Plus | 2 | 29366.36 | 12% | 32890.32 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 2 | 65780.65 | 65780.65 | Roche Diagnostics | Abhi Medico |
| 34 | 2018-19 | 34/10.08.2018 | Iron kit (200 tests/kit) for Cobas Integra 400 Plus | 12 | 3825.00 | 12% | 4284.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 12 | 51408.00 | 51408.00 | Roche Diagnostics | Abhi Medico |
| 35 | 2018-19 | 35/10.08.2018 | Electrolyte Analyser Deproteiniser kit (125ml/kit) for Electrolyte Analyser Roche 9180 | 34 | 1873.00 | 18% | 2210.14 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 34 | 75144.76 | 75144.76 | Roche Diagnostics | Rose Medicare |
| 36 | 2018-19 | 36/14.08.2018 | TSH kit (200 tests/kit) for Elecsys & Cobas Analyser | 55 | 7066.00 | 5% | 7419.30 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 55 | 408061.50 | 408061.50 | Roche Diagnostics | Abhi Medico |
| 37 | 2018-19 | 37/14.08.2018 | Anti CCP kit (100 tests/kit) for Elecsys & Cobas e Analyser | 4 | 34285.71 | 5% | 36000.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 4 | 143999.98 | 143999.98 | Roche Diagnostics | Abhi Medico |
| 38 | 2018-19 | 38/14.08.2018 | Vit. D Total kit (100 tests/kit) for Elecsys & Cobas e Analyser | 10 | 28571.43 | 5% | 30000.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 10 | 300000.02 | 300000.02 | Roche Diagnostics | Abhi Medico |
| 39 | 2018-19 | 39/14.08.2018 | LH kit (100 tests/kit) for Elecsys & Cobas e Analyser | 8 | 6896.00 | 5% | 7240.80 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 8 | 57926.40 | 57926.40 | Roche Diagnostics | Abhi Medico |
| 40 | 2018-19 | 40/14.08.2018 | FT3 II kit (200 tests/kit) for Elecsys & Cobas e Analyser | 18 | 11194.00 | 5% | 11753.70 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 18 | 211566.60 | 211566.60 | Roche Diagnostics | Abhi Medico |
| 41 | 2018-19 | 41/14.08.2018 | Vit. B12 kit (100 tests/kit) for Elecsys & Cobas e Analyser | 8 | 10285.71 | 5% | 10800.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 8 | 86399.96 | 86399.96 | Roche Diagnostics | Abhi Medico |
| 42 | 2018-19 | 42/14.08.2018 | Prolactin kit (100 tests/kit) for Elecsys & Cobas e Analyser | 10 | 7397.00 | 5% | 7766.85 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 10 | 77668.50 | 77668.50 | Roche Diagnostics | Abhi Medico |
| 43 | 2018-19 | 43/17.08.2018 | Htergent for HIT 917 (12 x 59ml/kit) for Cobas | 12 | 14694.00 | 18% | 17338.92 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 12 | 208067.04 | 208067.04 | Roche Diagnostics | Abhi Medico |

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|---------|---------|----------------------------|--|----------------|------------|---------|----------|---------------------------|-----------|------|----------|------|-----------|-------|-----------|------|-----------|------|---------|----------|------------|-------------|---------------------------------|--------------------------------|
| | | | | | | | | DHN | | MGS | | DNR | | SEE | | SPJ | | GAYA | | CH/PATNA | | | | |
| | | | | | | | | QTY | COST | QTY | COST | QTY | COST | QTY | COST | QTY | COST | QTY | COST | QTY | COST | | | |
| 44 | 2018-19 | 44/17.08.2018 | FT4 kit (200 tests/kit) for Elecsys & Cobas eAnalyser | 21 | 11699.00 | 5% | 12283.95 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 21 | 257962.95 | 257962.95 | Roche Diagnostics | Abhi Medico |
| 45 | 2018-19 | 45/17.08.2018 | Procell M kit (2 x 2litre/kit) for Elecsys & Cobas eAnalyser | 60 | 5750.89 | 12% | 6441.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 60 | 386459.81 | 386459.81 | Roche Diagnostics | Abhi Medico |
| 46 | 2018-19 | 46/17.08.2018 | Cleancell M kit (2 x 2litre/kit) for Elecsys & Cobas eAnalyser | 60 | 5121.88 | 28% | 6556.01 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 60 | 393360.38 | 393360.38 | Roche Diagnostics | Abhi Medico |
| 47 | 2018-19 | 47/17.08.2018 | Predclean M kit (5 x 600ml/kit) for Elecsys & Cobas eAnalyser | 25 | 6741.00 | 12% | 7549.92 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 25 | 188748.00 | 188748.00 | Roche Diagnostics | Abhi Medico |
| 48 | 2018-19 | 48/17.08.2018 | Combirack Assay cup/Tip M (48 x 84pcs) for Elecsys & Cobas eAnalyser | 11 | 15311.86 | 18% | 18067.99 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 11 | 198747.94 | 198747.94 | Roche Diagnostics | Abhi Medico |
| 49 | 2018-19 | 49/17.08.2018 | Folate III kit (100 tests/kit) for Elecsys & Cobas eAnalyser | 8 | 10447.62 | 5% | 10970.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 8 | 87760.01 | 87760.01 | Roche Diagnostics | Abhi Medico |
| 50 | 2018-19 | 50/17.08.2018 | HBsAG kit (100 tests/kit) for Elecsys & Cobas eAnalyser | 58 | 2185.00 | 5% | 2294.25 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 58 | 133066.50 | 133066.50 | Roche Diagnostics | Abhi Medico |
| 51 | 2018-19 | 51/17.08.2018 | Anti HCV kit (100 tests/kit) for Elecsys & Cobas eAnalyser | 5 | 12096.00 | 5% | 12700.80 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 5 | 63504.00 | 63504.00 | Roche Diagnostics | Abhi Medico |
| 52 | 2018-19 | 52/28.08.2018 | HIV Combi kit (100 tests/kit) for Elecsys & Cobas eAnalyser | 58 | 3286.00 | 5% | 3450.30 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 58 | 200117.40 | 200117.40 | Roche Diagnostics | Abhi Medico |
| 53 | 2018-19 | 53/28.08.2018 | Troponin-T HS kit (200 tests/kit) for Elecsys & Cobas eAnalyser | 2 | 12500.00 | 5% | 13125.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 2 | 26250.00 | 26250.00 | Roche Diagnostics | Abhi Medico |
| 54 | 2018-19 | 54/16.10.2018 | HIV 1 & 2 Rapid Test | 2415 | 20.50 | 5% | 21.53 | 0 | 0.00 | 240 | 5166.00 | 0 | 0.00 | 675 | 14529.38 | 1500 | 32287.50 | 0 | 0.00 | 0 | 0.00 | 51982.88 | Krishna Enterprises | Krishna Enterprises |
| 55 | 2018-19 | 55/16.10.2018 | HIV Tridot Card | 925 | 56.00 | 5% | 58.80 | 300 | 17640.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 225 | 13230.00 | 0 | 0.00 | 400 | 23520.00 | 54390.00 | Abhi Medico Pvt. Ltd. | Abhi Medico |
| 56 | 2018-19 | 56/16.10.2018 | HBsAG (Australia Antigen) Card/test | 3060 | 7.50 | 5% | 7.88 | 450 | 3543.75 | 0 | 0.00 | 10 | 78.75 | 600 | 4725.00 | 1500 | 11812.50 | 0 | 0.00 | 500 | 3937.50 | 24097.50 | Rose Medicare Pvt. Ltd. | Rose Medicare |
| 57 | 2018-19 | 57/29.10.2018 | Malaria Antigen (PF & Pan Cards) in card/test | 3800 | 16.70 | 12% | 18.70 | 450 | 8416.80 | 0 | 0.00 | 520 | 9726.08 | 180 | 3366.72 | 150 | 2805.60 | 0 | 0.00 | 2500 | 46760.00 | 71075.20 | Daksh Enterprises | Daksh Enterprises |
| 58 | 2018-19 | 58/29.10.2018 | Dengue Rapid Test (IgM, IgG & NS1) 10 tests per kit | 92 | 943.00 | 12% | 1056.16 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 22 | 23235.52 | 0 | 0.00 | 0 | 0.00 | 70 | 73931.20 | 97166.72 | Daksh Enterprises | Daksh Enterprises |
| 59 | 2018-19 | 59/02.11.2018 | Typhi Dot (IgG & IgM) in card/test | 450 | 23.20 | 12% | 25.98 | 450 | 11692.80 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 11692.80 | Daksh Enterprises | Daksh Enterprises |
| 60 | 2018-19 | 60/02.11.2018 | FSH kit (100 tests/kit) for Elecsys & Cobas eAnalyser | 8 | 6896.00 | 5% | 7240.80 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 8 | 57926.40 | 57926.40 | Roche Diagnostics | Abhi Medico |
| 61 | 2018-19 | 61/15.11.2018 | Disposable ESR Tube plastic in piece | 10000 | 5.36 | 12% | 6.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 2000 | 12006.40 | 0 | 0.00 | 8000 | 48025.60 | 60032.00 | Panchratna Enterprises | Panchratna Enterprises |
| 62 | 2018-19 | 62/15.11.2018 | EDTA Tube Plastic with cap 3ml in 100 pieces/pkt | 375 | 217.00 | 12% | 243.04 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 75 | 18228.00 | 0 | 0.00 | 300 | 72912.00 | 91140.00 | Panchratna Enterprises | Panchratna Enterprises |
| 63 | 2018-19 | 63/30.11.2018 | Trop-T (5 cards/strips per kit) | 830 | 325.00 | 5% | 341.25 | 45 | 15356.25 | 30 | 10237.50 | 110 | 37537.50 | 45 | 15356.25 | 0 | 0.00 | 0 | 0.00 | 600 | 204750.00 | 283237.50 | Rose Medicare Pvt. Ltd. | Rose Medicare |
| 64 | 2018-19 | 64/04.01.2019 | HDL Cholesterol kit (350 tests/kit) for Cobas Integra 400 Plus | 30 | 14484.00 | 12% | 16222.08 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 30 | 486662.40 | 486662.40 | Roche Diagnostics | Abhi Medico |
| 65 | 2018-19 | 65/04.01.2019 | LDL Cholesterol (R:1 x 30ml/R2: 1 x 10ml/kit) | 15 | 2281.25 | 12% | 2555.00 | 0 | 0.00 | 0 | 0.00 | 15 | 38325.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 38325.00 | Panchratna Enterprises | Panchratna Enterprises |
| 66 | 2018-19 | 66/04.01.2019 | ASO Latex (50 tests/kit) | 31 | 708.05 | 12% | 793.02 | 6 | 4758.10 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 25 | 19825.40 | 24583.50 | Panchratna Enterprises | Panchratna Enterprises |
| 67 | EI | 67/04.01.2019 | Erbalisha TSH kit (96 tests/kit) for Elisa Reader Machine | 30 | 2610.00 | 5% | 2740.50 | 0 | 0.00 | 0 | 0.00 | 30 | 82215.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 82215.00 | Ritika Enterprises | Ritika Enterprises |
| 68 | EI | 68/04.01.2019 | Erbalisha T4 kit (96 tests/kit) for Elisa Reader Machine | 30 | 2610.00 | 5% | 2740.50 | 0 | 0.00 | 0 | 0.00 | 30 | 82215.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 82215.00 | Ritika Enterprises | Ritika Enterprises |
| 69 | EI | 69/04.01.2019 | Erbalisha T3 kit (96 tests/kit) for Elisa Reader Machine | 30 | 2610.00 | 5% | 2740.50 | 0 | 0.00 | 0 | 0.00 | 30 | 82215.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 82215.00 | Ritika Enterprises | Ritika Enterprises |
| 70 | 2018-19 | 70/09.01.2019 | Urine Strip for Sugar & Protein in 100 strips/bottle | 903 | 100.00 | 12% | 112.00 | 80 | 8960.00 | 30 | 3360.00 | 146 | 16352.00 | 110 | 12320.00 | 300 | 33600.00 | 12 | 1344.00 | 225 | 25200.00 | 101136.00 | Abhi Medico Pvt. Ltd. | Abhi Medico |
| 71 | 2018-19 | 71/09.01.2019 | HCV Rapid Test/card | 4375 | 22.14 | 5% | 23.25 | 150 | 3487.05 | 0 | 0.00 | 240 | 5579.28 | 335 | 7787.75 | 150 | 3487.05 | 0 | 0.00 | 3500 | 81364.50 | 101705.63 | Panchratna Enterprises | Panchratna Enterprises |
| 72 | 2018-19 | 72/31.01.2019 | Access Hypersensitive H TSH kit (2 x 100 test/kit) | 20 | 5200.00 | 5% | 5460.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 20 | 109200.00 | 109200.00 | Beckman Coulter India Pvt. Ltd. | Rose Medicare |
| 73 | EI | 73/01.02.2019 | FP DXH Diluent in 10 litre pkt | 154 | 2622.00 | 12% | 2936.64 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 154 | 452242.56 | 452242.56 | Beckman Coulter India Pvt. Ltd. | Rose Medicare |
| 74 | EI | 74/01.02.2019 | FP DXH Cell Lyse in 5 litre pkt | 8 | 17600.00 | 12% | 19712.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 8 | 157696.00 | 157696.00 | Beckman Coulter India Pvt. Ltd. | Rose Medicare |
| 75 | EI | 75/01.02.2019 | FP DXH Diff. Pack 2 litre/1 litre pkt | 11 | 17600.00 | 12% | 19712.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 11 | 216832.00 | 216832.00 | Beckman Coulter India Pvt. Ltd. | Rose Medicare |
| 76 | EI | 76/01.02.2019 | FP DXH Cleaner 5 litre pkt | 21 | 3420.00 | 18% | 4035.60 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 21 | 84747.60 | 84747.60 | Beckman Coulter India Pvt. Ltd. | Rose Medicare |
| 77 | EI | 77/01.02.2019 | FP, 6C Cell Control 12 x 3.5ml pkt | 3 | 20000.00 | 12% | 22400.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 3 | 67200.00 | 67200.00 | Beckman Coulter India Pvt. Ltd. | Rose Medicare |
| 78 | EI | 78/01.02.2019 | FP DXH Retic pack in 2 litre/0.5 litre pkt | 2 | 22465.00 | 12% | 25160.80 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 2 | 50321.60 | 50321.60 | Beckman Coulter India Pvt. Ltd. | Rose Medicare |
| 79 | GeM | 51168777092988/28.02.2019 | Vacutainer Plain (Non-Vacuum) 4ml (100 pcs in a pkt.) | 87600 | 1.95 | 0% | 1.95 | 12000 | 23400.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 600 | 1170.00 | 0 | 0.00 | 75000 | 146250.00 | 170820.00 | Nexamo Technoplast | Nexamo Technoplast |
| 80 | GeM | 51168777692622/28.02.2019 | E-vactable (Plastic) with Clot Activator 5ml capacity (100pc/pkt) | 137800 | 3.25 | 0% | 3.25 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 9400 | 30550.00 | 3000 | 9750.00 | 0 | 0.00 | 30000 | 97500.00 | 137800.00 | MB Plastic Industries | MB Plastic Industries |
| 81 | GeM | 511687791218509/28.02.2019 | Vacutainer EDTA (Non-vacuum) 2ml (100pc/pkt) | 80000 | 1.92 | 0% | 1.92 | 9000 | 17280.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 8000 | 15360.00 | 0 | 0.00 | 63000 | 120960.00 | 153600.00 | Accord Sales Corporation | Accord Sales Corporation |
| 82 | GeM | 511687780262199/28.02.2019 | Vacutainer Needle for Sample Collection 100pc/pkt | 40000 | 6.45 | 0% | 6.45 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 40000 | 258000.00 | 258000.00 | Concept Diag. X-ray & Surgical | Concept Diag. X-ray & Surgical |
| 83 | GeM | 511687714001804/08.03.2019 | Blood Glucose Test Strip (50 strip /kit) with Glucometer | 23150 | 6.99 | 0% | 6.99 | 0 | 0.00 | 3000 | 20970.00 | 9750 | 68152.50 | 10000 | 69900.00 | 0 | 0.00 | 400 | 2796.00 | 0 | 0.00 | 161818.50 | J & B Medicals & Surgicals | J & B Medicals & Surgicals |
| 84 | | | | | | | 0.00 | | 0.00 | | 0.00 | | 0.00 | | 0.00 | | 0.00 | | 0.00 | | 0.00 | 0.00 | | |
| | | | | | | | | | 114534.75 | | 39733.50 | | 422396.11 | | 181770.61 | | 153737.05 | | 4140.00 | | 1074582.98 | 11663895.00 | | |

LIABILITY REGISTER OF AMI: 2018-19
(PATHOLOGICAL ITEMS)

| DELIVERY PERIOD |
|-----------------|
| 60-120 days |
| 60-120 days |
| 60-120 days |
| 60-120 days |
| 60-120 days |
| 60-120 days |
| 60-120 days |
| 60-120 days |
| 60-120 days |
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| 60-120-240 days |
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| 60-120-240 days |
| 60-120 days |
| 60-120 days |
| 60-120 days |
| 60-120 days |
| 60-120-240 days |
| 60-120 days |
| 15.03.2019 |
| 15.03.2019 |
| 15.03.2019 |
| 15.03.2019 |
| 23.03.2019 |
| |
| |

**LIABILITY REGISTER OF AMI: 2018-19
(PATHOLOGICAL ITEMS)**

| SI. No. | INDENTS | P. O. No. & Date | ITEMS | BASIC RATE | GST (%) | RATE | DHN | | FIRM'S NAME | SUPPLIER'S NAME | DELIVERY PERIOD |
|---------|---------|----------------------------|---|------------|---------|--------|-------|------------------|--------------------------|--------------------------|-----------------|
| | | | | | | | QTY | COST | | | |
| 1 | 2018-19 | 55/16.10.2018 | HIV Tridot Card | 56.00 | 5% | 58.80 | 300 | 17640.00 | Abhi Medico Pvt. Ltd. | Abhi Medico | 60 days |
| 2 | 2018-19 | 56/16.10.2018 | HBsAG (Australia Antigen) Card/test | 7.50 | 5% | 7.88 | 450 | 3543.75 | Rose Medicare Pvt. Ltd. | Rose Medicare | 60 days |
| 3 | 2018-19 | 57/29.10.2018 | Malaria Antigen (PF & Pan Cards) in card/test | 16.70 | 12% | 18.70 | 450 | 8416.80 | Daksh Enterprises | Daksh Enterprises | 60 days |
| 4 | 2018-19 | 59/02.11.2018 | Typhi Dot (IgG & IgM) in card/test | 23.20 | 12% | 25.98 | 450 | 11692.80 | Daksh Enterprises | Daksh Enterprises | 60 days |
| 5 | 2018-19 | 63/30.11.2018 | Trop-T (5 cards/strips per kit) | 325.00 | 5% | 341.25 | 45 | 15356.25 | Rose Medicare Pvt. Ltd. | Rose Medicare | 60 days |
| 6 | 2018-19 | 66/04.01.2019 | ASO Latex (50 tests/kit) | 708.05 | 12% | 793.02 | 6 | 4758.10 | Panchratna Enterprises | Panchratna Enterprises | 60 days |
| 7 | 2018-19 | 70/09.01.2019 | Urine Strip for Sugar & Protein in 100 strips/bottle | 100.00 | 12% | 112.00 | 80 | 8960.00 | Abhi Medico Pvt. Ltd. | Abhi Medico | 60 days |
| 8 | 2018-19 | 71/09.01.2019 | HCV Rapid Test/card | 22.14 | 5% | 23.25 | 150 | 3487.05 | Panchratna Enterprises | Panchratna Enterprises | 60 days |
| 9 | GeM | 511687777092988/28.02.2019 | Vacutainer Plain (Non-Vacuum) 4ml (100 pcs in a pkt.) | 1.95 | 0% | 1.95 | 12000 | 23400.00 | Nexamo Technoplast | Nexamo Technoplast | 15.03.2019 |
| 10 | GeM | 511687791218509/28.02.2019 | Vacutainer EDTA (Non-vacuum) 2ml (100pcs/pkt) | 1.92 | 0% | 1.92 | 9000 | 17280.00 | Accord Sales Corporation | Accord Sales Corporation | 15.03.2019 |
| | | | | | | 0.00 | | 0.00 | | | |
| | | | | | | | | 114534.75 | | | |

**LIABILITY REGISTER OF AMI: 2018-19
(PATHOLOGICAL ITEMS)**

| SI. No. | INDENTS | P. O. No. & Date | ITEMS | BASIC RATE | GST (%) | RATE | MGS | | FIRM'S NAME | SUPPLIER'S NAME | DELIVERY PERIOD |
|---------|---------|------------------|--|------------|---------|--------|-----|----------|-------------------------|---------------------|-----------------|
| | | | | | | | QTY | COST | | | |
| 1 | 2018-19 | 54/16.10.2018 | HIV 1 & 2 Rapid Test | 20.50 | 5% | 21.53 | 240 | 5166.00 | Krishna Enterprises | Krishna Enterprises | 60 days |
| 2 | 2018-19 | 63/30.11.2018 | Trop-T (5 cards/strips per kit) | 325.00 | 5% | 341.25 | 30 | 10237.50 | Rose Medicare Pvt. Ltd. | Rose Medicare | 60 days |
| 3 | 2018-19 | 70/09.01.2019 | Urine Strip for Sugar & Protein in 100 strips/bottle | 100.00 | 12% | 112.00 | 30 | 3360.00 | Abhi Medico Pvt. Ltd. | Abhi Medico | 60 days |

**LIABILITY REGISTER OF AMI: 2018-19
(PATHOLOGICAL ITEMS)**

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| LIABILITY OF DNR FOR LAB ITEMS: 2018-19 | | | | | | | | | | | |
|--|---------|------------------|---|------------|---------|---------|-----|----------|-------------------------|------------------------|-----------------|
| SI. No. | INDENTS | P. O. No. & Date | ITEMS | BASIC RATE | GST (%) | RATE | DNR | | FIRM'S NAME | SUPPLIER'S NAME | DELIVERY PERIOD |
| | | | | | | | QTY | COST | | | |
| 1 | 2018-19 | 56/16.10.2018 | HBsAG (Australia Antigen) Card/test | 7.50 | 5% | 7.88 | 10 | 78.75 | Rose Medicare Pvt. Ltd. | Rose Medicare | 60 days |
| 2 | 2018-19 | 57/29.10.2018 | Malaria Antigen (PF & Pan Cards) in card/test | 16.70 | 12% | 18.70 | 520 | 9726.08 | Daksh Enterprises | Daksh Enterprises | 60 days |
| 3 | 2018-19 | 63/30.11.2018 | Trop-T (5 cards/strips per kit) | 325.00 | 5% | 341.25 | 110 | 37537.50 | Rose Medicare Pvt. Ltd. | Rose Medicare | 60 days |
| 4 | 2018-19 | 65/04.01.2019 | LDL Cholesterol (R:1 x 30ml/R2: 1 x 10ml/kit) | 2281.25 | 12% | 2555.00 | 15 | 38325.00 | Panchratna Enterprises | Panchratna Enterprises | 60 days |
| 5 | EI | 67/04.01.2019 | Erbalisha TSH kit (96 tests/kit) for Elisa Reader Machine | 2610.00 | 5% | 2740.50 | 30 | 82215.00 | Ritika Enterprises | Ritika Enterprises | 60 days |
| 6 | EI | 68/04.01.2019 | Erbalisha T4 kit (96 tests/kit) for Elisa Reader Machine | 2610.00 | 5% | 2740.50 | 30 | 82215.00 | Ritika Enterprises | Ritika Enterprises | 60 days |
| 7 | EI | 69/04.01.2019 | Erbalisha T3 kit (96 tests/kit) for Elisa Reader Machine | 2610.00 | 5% | 2740.50 | 30 | 82215.00 | Ritika Enterprises | Ritika Enterprises | 60 days |
| 8 | 2018-19 | 70/09.01.2019 | Urine Strip for Sugar & Protein in 100 strips/bottle | 100.00 | 12% | 112.00 | 146 | 16352.00 | Abhi Medico Pvt. Ltd. | Abhi Medico | 60 days |
| 9 | 2018-19 | 71/09.01.2019 | HCV Rapid Test/card | 22.14 | 5% | 23.25 | 240 | 5579.28 | Panchratna Enterprises | Panchratna Enterprises | 60 days |

**LIABILITY REGISTER OF AMI: 2018-19
(PATHOLOGICAL ITEMS)**

| Sl. No. | INDENTS | P. O. No. & Date | ITEMS | BASIC RATE | GST (%) | RATE | SEE | | FIRM'S NAME | SUPPLIER'S NAME | DELIVERY PERIOD |
|---------|---------|--------------------------------|---|------------|---------|---------|-------|------------------|----------------------------|----------------------------|-----------------|
| | | | | | | | QTY | COST | | | |
| 1 | 2018-19 | 54/16.10.2018 | HIV 1 & 2 Rapid Test | 20.50 | 5% | 21.53 | 675 | 14529.38 | Krishna Enterprises | Krishna Enterprises | 60 days |
| 2 | 2018-19 | 56/16.10.2018 | HBsAG (Australia Antigen) Card/test | 7.50 | 5% | 7.88 | 600 | 4725.00 | Rose Medicare Pvt. Ltd. | Rose Medicare | 60 days |
| 3 | 2018-19 | 57/29.10.2018 | Malaria Antigen (PF & Pan Cards) in card/test | 16.70 | 12% | 18.70 | 180 | 3366.72 | Daksh Enterprises | Daksh Enterprises | 60 days |
| 4 | 2018-19 | 58/29.10.2018 | Dengue Rapid Test (IgM, IgG & NS1) 10 tests per kit | 943.00 | 12% | 1056.16 | 22 | 23235.52 | Daksh Enterprises | Daksh Enterprises | 60 days |
| 5 | 2018-19 | 63/30.11.2018 | Trop-T (5 cards/strips per kit) | 325.00 | 5% | 341.25 | 45 | 15356.25 | Rose Medicare Pvt. Ltd. | Rose Medicare | 60 days |
| 6 | 2018-19 | 70/09.01.2019 | Urine Strip for Sugar & Protein in 100 strips/bottle | 100.00 | 12% | 112.00 | 110 | 12320.00 | Abhi Medico Pvt. Ltd. | Abhi Medico | 60 days |
| 7 | 2018-19 | 71/09.01.2019 | HCV Rapid Test/card | 22.14 | 5% | 23.25 | 335 | 7787.75 | Panchratna Enterprises | Panchratna Enterprises | 60 days |
| 8 | GeM | 511687776926 22/ 28.02.2019 | E-vactable (Plastic) with Clot Activator 5ml capacity (100pc/pkt) | 3.25 | 0% | 3.25 | 9400 | 30550.00 | MB Plastic Industries | MB Plastic Industries | 15.03.2019 |
| 9 | GeM | 5116877140018 04/08.03.2019 | Blood Glucose Test Strip (50 strip /kit) with Glucometer | 6.99 | 0% | 6.99 | 10000 | 69900.00 | J & B Medicals & Surgicals | J & B Medicals & Surgicals | 23.03.2019 |
| | | | | | | 0.00 | | 0.00 | | | |
| | | | | | | | | 181770.61 | | | |

**LIABILITY REGISTER OF AMI: 2018-19
(PATHOLOGICAL ITEMS)**

| Sl. No. | INDENTS | P. O. No. & Date | ITEMS | BASIC RATE | GST (%) | RATE | SPJ | | FIRM'S NAME | SUPPLIER'S NAME | DELIVERY PERIOD |
|---------|---------|-----------------------------|---|------------|---------|--------|------|------------------|--------------------------|--------------------------|-----------------|
| | | | | | | | QTY | COST | | | |
| 1 | 2018-19 | 54/16.10.2018 | HIV 1 & 2 Rapid Test | 20.50 | 5% | 21.53 | 1500 | 32287.50 | Krishna Enterprises | Krishna Enterprises | 60 days |
| 2 | 2018-19 | 55/16.10.2018 | HIV Tridot Card | 56.00 | 5% | 58.80 | 225 | 13230.00 | Abhi Medico Pvt. Ltd. | Abhi Medico | 60 days |
| 3 | 2018-19 | 56/16.10.2018 | HBsAG (Australia Antigen) Card/test | 7.50 | 5% | 7.88 | 1500 | 11812.50 | Rose Medicare Pvt. Ltd. | Rose Medicare | 60 days |
| 4 | 2018-19 | 57/29.10.2018 | Malaria Antigen (PF & Pan Cards) in card/test | 16.70 | 12% | 18.70 | 150 | 2805.60 | Daksh Enterprises | Daksh Enterprises | 60 days |
| 5 | 2018-19 | 61/15.11.2018 | Disposable ESR Tube plastic in piece | 5.36 | 12% | 6.00 | 2000 | 12006.40 | Panchratna Enterprises | Panchratna Enterprises | 60 days |
| 6 | 2018-19 | 62/15.11.2018 | EDTA Tube Plastic with cap 3ml in 100 pieces/pkt | 217.00 | 12% | 243.04 | 75 | 18228.00 | Panchratna Enterprises | Panchratna Enterprises | 60 days |
| 7 | 2018-19 | 70/09.01.2019 | Urine Strip for Sugar & Protein in 100 strips/bottle | 100.00 | 12% | 112.00 | 300 | 33600.00 | Abhi Medico Pvt. Ltd. | Abhi Medico | 60 days |
| 8 | 2018-19 | 71/09.01.2019 | HCV Rapid Test/card | 22.14 | 5% | 23.25 | 150 | 3487.05 | Panchratna Enterprises | Panchratna Enterprises | 60 days |
| 9 | GeM | 511687777092988/ 28.02.2019 | Vacutainer Plain (Non-Vacuum) 4ml (100 pcs in a pkt.) | 1.95 | 0% | 1.95 | 600 | 1170.00 | Nexamo Technoplast | Nexamo Technoplast | 15.03.2019 |
| 10 | GeM | 511687777692622/ 28.02.2019 | E-vactable (Plastic) with Clot Activator 5ml capacity (100pc/pkt) | 3.25 | 0% | 3.25 | 3000 | 9750.00 | MB Plastic Industries | MB Plastic Industries | 15.03.2019 |
| 11 | GeM | 511687791218509/28.02.2019 | Vacutainer EDTA (Non-vacuum) 2ml (100pcs/pkt) | 1.92 | 0% | 1.92 | 8000 | 15360.00 | Accord Sales Corporation | Accord Sales Corporation | 15.03.2019 |
| | | | | | | 0.00 | | 0.00 | | | |
| | | | | | | | | 153737.05 | | | |

**LIABILITY REGISTER OF AMI: 2018-19
(PATHOLOGICAL ITEMS)**

| SI. No. | INDENTS | P. O. No. & Date | ITEMS | BASIC RATE | GST (%) | RATE | GAYA | | FIRM'S NAME | SUPPLIER'S NAME | DELIVERY PERIOD |
|---------|---------|--------------------------------|--|------------|---------|--------|------|----------------|----------------------------|----------------------------|-----------------|
| | | | | | | | QTY | COST | | | |
| 1 | 2018-19 | 70/09.01.2019 | Urine Strip for Sugar & Protein in 100 strips/bottle | 100.00 | 12% | 112.00 | 12 | 1344.00 | Abhi Medico Pvt. Ltd. | Abhi Medico | 60 days |
| 2 | GeM | 5116877140018 04/08.03.2019 | Blood Glucose Test Strip (50 strip /kit) with Glucometer | 6.99 | 0% | 6.99 | 400 | 2796.00 | J & B Medicals & Surgicals | J & B Medicals & Surgicals | 23.03.2019 |
| | | | | | | | | 4140.00 | | | |

**LIABILITY REGISTER OF AMI: 2018-19
(PATHOLOGICAL ITEMS)**

| SI. No. | INDENTS | P. O. No. & Date | ITEMS | BASIC RATE | GST (%) | RATE | CH/PATNA | | FIRM'S NAME | SUPPLIER'S NAME | DELIVERY PERIOD |
|---------|---------|------------------|--|------------|---------|----------|----------|-----------|----------------------------|-------------------|-----------------|
| | | | | | | | QTY | COST | | | |
| 1 | 2018-19 | 02/27.07.2018 | BacT/Alert PF or PF Plus (Plastic) in 100 bottles/pack | 23000.00 | 18% | 27140.00 | 2 | 54280.00 | BioMerieux India Pvt. Ltd. | Lotus Biomedicals | 60-120 days |
| 2 | 2018-19 | 03/27.07.2018 | BacT/Alert FN or FN Plus (Plastic) in 100 bottles/pack | 23000.00 | 18% | 27140.00 | 3 | 81420.00 | BioMerieux India Pvt. Ltd. | Lotus Biomedicals | 60-120-240 days |
| 3 | 2018-19 | 04/27.07.2018 | BacT/Alert FA or FA Plus (Plastic) in 100 bottles/pack | 23000.00 | 18% | 27140.00 | 2 | 54280.00 | BioMerieux India Pvt. Ltd. | Lotus Biomedicals | 60-120 days |
| 4 | 2018-19 | 05/27.07.2018 | Anti Streptolysin (ASO) kit (100 tests/kit) for Cobas Integra 400 Plus | 18545.00 | 12% | 20770.40 | 12 | 249244.80 | Roche Diagnostics | Abhi Medico | 60-120 days |
| 5 | 2018-19 | 06/27.07.2018 | ALTL (SGPT Kinetic) kit (500 tests/kit) for Cobas Integra 400 Plus | 2862.00 | 12% | 3205.44 | 42 | 134628.48 | Roche Diagnostics | Abhi Medico | 60-120 days |
| 6 | 2018-19 | 07/27.07.2018 | RF II kit (100 tests/kit) for Cobas Integra 400 Plus | 8799.00 | 12% | 9854.88 | 12 | 118258.56 | Roche Diagnostics | Abhi Medico | 60-120 days |
| 7 | 2018-19 | 08/27.07.2018 | Uric Acid kit (400 tests/kit) for Cobas Integrea 400 Plus | 2501.74 | 12% | 2801.95 | 45 | 126087.70 | Roche Diagnostics | Abhi Medico | 60-120 days |
| 8 | 2018-19 | 09/27.07.2018 | Bilirubin Total kit (250 tests/kit) for Cobas Integra 400 Plus | 2372.00 | 12% | 2656.64 | 50 | 132832.00 | Roche Diagnostics | Abhi Medico | 60-120 days |
| 9 | 2018-19 | 10/27.07.2018 | Bilirubin Direct kit (350 tests/kit) for Cobas Integra 400 Plus | 3198.00 | 12% | 3581.76 | 36 | 128943.36 | Roche Diagnostics | Abhi Medico | 60-120 days |
| 10 | 2018-19 | 11/27.07.2018 | ASTL (SGOT Kinetic) kit (500 tests/kit) for Cobas Integra 400 Plus | 2862.00 | 12% | 3205.44 | 36 | 115395.84 | Roche Diagnostics | Abhi Medico | 60-120 days |
| 11 | 2018-19 | 12/27.07.2018 | Snap Pack kit (100 tests/kit) for Electrolyte Analyser Roche 9180 | 7489.19 | 12% | 8387.89 | 32 | 268412.57 | Roche Diagnostics | Rose Medicare | 60-120 days |
| 12 | 2018-19 | 13/06.08.2018 | LDL Cholesterol kit (200 tests/kit) for Cobas Integra 400 Plus | 13878.00 | 12% | 15543.36 | 30 | 466300.80 | Roche Diagnostics | Abhi Medico | 60-120 days |
| 13 | 2018-19 | 14/06.08.2018 | Urea GLDH kit (500 tests/kit) for Cobas Integra 400 Plus | 4759.72 | 12% | 5330.89 | 38 | 202573.68 | Roche Diagnostics | Abhi Medico | 60-120 days |
| 14 | 2018-19 | 15/06.08.2018 | HbA1C kit (150 tests/kit) for Cobas Integra 400 Plus | 11948.96 | 12% | 13382.84 | 30 | 401485.06 | Roche Diagnostics | Abhi Medico | 60-120-240 days |
| 15 | 2018-19 | 16/06.08.2018 | Glucose HK kit (800 tests/kit) for Cobas Integra 400 Plus | 2060.26 | 12% | 2307.49 | 52 | 119989.54 | Roche Diagnostics | Abhi Medico | 60-120 days |
| 16 | 2018-19 | 17/06.08.2018 | CRP HS kit (300 tests/kit) for Cobas Integra 400 Plus | 13500.00 | 12% | 15120.00 | 10 | 151200.00 | Roche Diagnostics | Abhi Medico | 60-120 days |
| 17 | 2018-19 | 18/06.08.2018 | NaOH-D /Basic wash kit (2 x 1.8 litre/kit) for Cobas | 3284.50 | 28% | 4204.16 | 30 | 126124.80 | Roche Diagnostics | Abhi Medico | 60-120 days |
| 18 | 2018-19 | 19/06.08.2018 | NaOH-D Cobas C (50ml per kit) for Cobas | 2020.53 | 28% | 2586.28 | 45 | 116382.53 | Roche Diagnostics | Abhi Medico | 60-120 days |
| 19 | 2018-19 | 20/06.08.2018 | Reaction Cell set for Cobas C 501 (1 box) | 61618.16 | 18% | 72709.43 | 2 | 145418.86 | Roche Diagnostics | Abhi Medico | 60-120 days |
| 20 | 2018-19 | 21/06.08.2018 | Triglyceride kit (250 tests/kit) for Cobas Integra 400 Plus | 2817.73 | 12% | 3155.86 | 72 | 227221.75 | Roche Diagnostics | Abhi Medico | 60-120-240 days |

**LIABILITY REGISTER OF AMI: 2018-19
(PATHOLOGICAL ITEMS)**

| SI. No. | INDENTS | P. O. No. & Date | ITEMS | BASIC RATE | GST (%) | RATE | CH/PATNA | | FIRM'S NAME | SUPPLIER'S NAME | DELIVERY PERIOD |
|---------|---------|------------------|--|------------|---------|----------|----------|-----------|-------------------|-----------------|-----------------|
| | | | | | | | QTY | COST | | | |
| 21 | 2018-19 | 22/10.08.2018 | Creatinine J kit (700 tests/kit) for Cobas Integra 400 Plus | 2083.73 | 12% | 2333.78 | 36 | 84015.99 | Roche Diagnostics | Abhi Medico | 60-120 days |
| 22 | 2018-19 | 23/10.08.2018 | Lamp Halogen 12v/50w for Cobas C 501 | 12633.00 | 18% | 14906.94 | 4 | 59627.76 | Roche Diagnostics | Abhi Medico | 60-120 days |
| 23 | 2018-19 | 24/10.08.2018 | Precicontrol Clinchem Multi 1 QCS kit (20 x 5ml/kit) for Cobas Integra 400 Plus | 26633.49 | 12% | 29829.51 | 2 | 59659.02 | Roche Diagnostics | Abhi Medico | 60-120 days |
| 24 | 2018-19 | 25/10.08.2018 | Cholesterol kit (400 tests/kit) for Cobas Integra 400 Plus | 1828.23 | 12% | 2047.62 | 45 | 92142.79 | Roche Diagnostics | Abhi Medico | 60-120-240 days |
| 25 | 2018-19 | 26/10.08.2018 | Lipase kit (200 tests/kit) for Cobas Integra 400 Plus | 11556.23 | 12% | 12942.98 | 4 | 51771.91 | Roche Diagnostics | Abhi Medico | 60-120 days |
| 26 | 2018-19 | 27/10.08.2018 | Albumin kit (300 tests/kit) for Cobas Integra 400 Plus | 1060.83 | 12% | 1188.13 | 49 | 58218.35 | Roche Diagnostics | Abhi Medico | 60-120 days |
| 27 | 2018-19 | 28/10.08.2018 | Total Protein kit (300 tests/kit) for Cobas Integra 400 Plus | 1662.00 | 12% | 1861.44 | 49 | 91210.56 | Roche Diagnostics | Abhi Medico | 60-120 days |
| 28 | 2018-19 | 29/10.08.2018 | Albumin TTQ for Microalbumin kit (100 tests/kit) for Cobas Integra 400 Plus | 6438.00 | 12% | 7210.56 | 8 | 57684.48 | Roche Diagnostics | Abhi Medico | 60-120 days |
| 29 | 2018-19 | 30/10.08.2018 | Alkaline Phosphatase kit (400 tests /kit) for Cobas Integra 400 Plus | 1702.00 | 12% | 1906.24 | 38 | 72437.12 | Roche Diagnostics | Abhi Medico | 60-120 days |
| 30 | 2018-19 | 31/10.08.2018 | Amylase kit (300 tests/kit) for Cobas Integra 400 Plus | 6197.00 | 12% | 6940.64 | 8 | 55525.12 | Roche Diagnostics | Abhi Medico | 60-120 days |
| 31 | 2018-19 | 32/10.08.2018 | CFAS kit (12 x 3ml/kit) for Cobas Integra 400 Plus | 8089.00 | 12% | 9059.68 | 6 | 54358.08 | Roche Diagnostics | Abhi Medico | 60-120 days |
| 32 | 2018-19 | 33/10.08.2018 | Precicontrol Multi 2 QCS kit (20 x 5ml/kit) for Cobas Integra 400 Plus | 29366.36 | 12% | 32890.32 | 2 | 65780.65 | Roche Diagnostics | Abhi Medico | 60-120 days |
| 33 | 2018-19 | 34/10.08.2018 | Iron kit (200 tests/kit) for Cobas Integra 400 Plus | 3825.00 | 12% | 4284.00 | 12 | 51408.00 | Roche Diagnostics | Abhi Medico | 60-120 days |
| 34 | 2018-19 | 35/10.08.2018 | Electrolyte Analyser Deproteiniser kit (125ml/kit) for Electrolyte Analyser Roche 9180 | 1873.00 | 18% | 2210.14 | 34 | 75144.76 | Roche Diagnostics | Rose Medicare | 60-120 days |
| 35 | 2018-19 | 36/14.08.2018 | TSH kit (200 tests /kit) for Elecsys & Cobas Analyser | 7066.00 | 5% | 7419.30 | 55 | 408061.50 | Roche Diagnostics | Abhi Medico | 60-120-240 days |
| 36 | 2018-19 | 37/14.08.2018 | Anti CCP kit (100 tests/kit) for Elecsys & Cobas e Analyser | 34285.71 | 5% | 36000.00 | 4 | 143999.98 | Roche Diagnostics | Abhi Medico | 60-120 days |
| 37 | 2018-19 | 38/14.08.2018 | Vit. D Total kit (100 tests/kit) for Elecsys & Cobas e Analyser | 28571.43 | 5% | 30000.00 | 10 | 300000.02 | Roche Diagnostics | Abhi Medico | 60-120 days |
| 38 | 2018-19 | 39/14.08.2018 | LH kit (100 tests/kit) for Elecsys & Cobas e Analyser | 6896.00 | 5% | 7240.80 | 8 | 57926.40 | Roche Diagnostics | Abhi Medico | 60-120 days |
| 39 | 2018-19 | 40/14.08.2018 | FT3 II kit (200 tests/kit) for Elecsys & Cobas e Analyser | 11194.00 | 5% | 11753.70 | 18 | 211566.60 | Roche Diagnostics | Abhi Medico | 60-120 days |

**LIABILITY REGISTER OF AMI: 2018-19
(PATHOLOGICAL ITEMS)**

| SI. No. | INDENTS | P. O. No. & Date | ITEMS | BASIC RATE | GST (%) | RATE | CH/PATNA | | FIRM'S NAME | SUPPLIER'S NAME | DELIVERY PERIOD |
|---------|---------|------------------|---|------------|---------|----------|----------|-----------|-------------------------|------------------------|-----------------|
| | | | | | | | QTY | COST | | | |
| 40 | 2018-19 | 41/14.08.2018 | Vit. B12 kit (100 tests/kit) for Elecsys & Cobas e Analyser | 10285.71 | 5% | 10800.00 | 8 | 86399.96 | Roche Diagnostics | Abhi Medico | 60-120 days |
| 41 | 2018-19 | 42/14.08.2018 | Prolactin kit (100 tests/kit) for Elecsys & Cobas e Analyser | 7397.00 | 5% | 7766.85 | 10 | 77668.50 | Roche Diagnostics | Abhi Medico | 60-120 days |
| 42 | 2018-19 | 43/17.08.2018 | Hitergent for HIT 917 (12 x 59ml/kit) for Cobas | 14694.00 | 18% | 17338.92 | 12 | 208067.04 | Roche Diagnostics | Abhi Medico | 60-120 days |
| 43 | 2018-19 | 44/17.08.2018 | FT4 kit (200 tests/kit) for Elecsys & Cobas e Analyser | 11699.00 | 5% | 12283.95 | 21 | 257962.95 | Roche Diagnostics | Abhi Medico | 60-120 days |
| 44 | 2018-19 | 45/17.08.2018 | Procell M kit (2 x 2litre/kit) for Elecsys & Cobas e Analyser | 5750.89 | 12% | 6441.00 | 60 | 386459.81 | Roche Diagnostics | Abhi Medico | 60-120 days |
| 45 | 2018-19 | 46/17.08.2018 | Cleancell M kit (2 x 2litre/kit) for Elecsys & Cobas e Analyser | 5121.88 | 28% | 6556.01 | 60 | 393360.38 | Roche Diagnostics | Abhi Medico | 60-120 days |
| 46 | 2018-19 | 47/17.08.2018 | Preclean M kit (5 x 600ml/kit) for Elecsys & Cobas e Analyser | 6741.00 | 12% | 7549.92 | 25 | 188748.00 | Roche Diagnostics | Abhi Medico | 60-120 days |
| 47 | 2018-19 | 48/17.08.2018 | Combirack Assay cup/Tip M (48 x 84pcs) for Elecsys & Cobas e Analyser | 15311.86 | 18% | 18067.99 | 11 | 198747.94 | Roche Diagnostics | Abhi Medico | 60-120 days |
| 48 | 2018-19 | 49/17.08.2018 | Folate III kit (100 tests/kit) for Elecsys & Cobas e Analyser | 10447.62 | 5% | 10970.00 | 8 | 87760.01 | Roche Diagnostics | Abhi Medico | 60-120 days |
| 49 | 2018-19 | 50/17.08.2018 | HBsAG kit (100 tests/kit) for Elecsys & Cobas e Analyser | 2185.00 | 5% | 2294.25 | 58 | 133066.50 | Roche Diagnostics | Abhi Medico | 60-120 days |
| 50 | 2018-19 | 51/17.08.2018 | Anti HCV kit (100 tests/kit) for Elecsys & Cobas e Analyser | 12096.00 | 5% | 12700.80 | 5 | 63504.00 | Roche Diagnostics | Abhi Medico | 60-120 days |
| 51 | 2018-19 | 52/28.08.2018 | HIV Combi kit (100 tests/kit) for Elecsys & Cobas e Analyser | 3286.00 | 5% | 3450.30 | 58 | 200117.40 | Roche Diagnostics | Abhi Medico | 60-120 days |
| 52 | 2018-19 | 53/28.08.2018 | Troponin-T HS kit (200 tests/kit) for Elecsys & Cobas e Analyser | 12500.00 | 5% | 13125.00 | 2 | 26250.00 | Roche Diagnostics | Abhi Medico | 60-120 days |
| 53 | 2018-19 | 55/16.10.2018 | HIV Tridot Card | 56.00 | 5% | 58.80 | 400 | 23520.00 | Abhi Medico Pvt. Ltd. | Abhi Medico | 60 days |
| 54 | 2018-19 | 56/16.10.2018 | HBsAG (Australia Antigen) Card/test | 7.50 | 5% | 7.88 | 500 | 3937.50 | Rose Medicare Pvt. Ltd. | Rose Medicare | 60 days |
| 55 | 2018-19 | 57/29.10.2018 | Malaria Antigen (PF & Pan Cards) in card/test | 16.70 | 12% | 18.70 | 2500 | 46760.00 | Daksh Enterprises | Daksh Enterprises | 60 days |
| 56 | 2018-19 | 58/29.10.2018 | Dengue Rapid Test (IgM, IgG & NS1) 10 tests per kit | 943.00 | 12% | 1056.16 | 70 | 73931.20 | Daksh Enterprises | Daksh Enterprises | 60 days |
| 57 | 2018-19 | 60/02.11.2018 | FSH kit (100 tests/kit) for Elecsys & Cobas e Analyser | 6896.00 | 5% | 7240.80 | 8 | 57926.40 | Roche Diagnostics | Abhi Medico | 60-120-240 days |
| 58 | 2018-19 | 61/15.11.2018 | Disposable ESR Tube plastic in piece | 5.36 | 12% | 6.00 | 8000 | 48025.60 | Panchratna Enterprises | Panchratna Enterprises | 60 days |
| 59 | 2018-19 | 62/15.11.2018 | EDTA Tube Plastic with cap 3ml in 100 pieces/pkt | 217.00 | 12% | 243.04 | 300 | 72912.00 | Panchratna Enterprises | Panchratna Enterprises | 60 days |

**LIABILITY REGISTER OF AMI: 2018-19
(PATHOLOGICAL ITEMS)**

| SI. No. | INDENTS | P. O. No. & Date | ITEMS | BASIC RATE | GST (%) | RATE | CH/PATNA | | FIRM'S NAME | SUPPLIER'S NAME | DELIVERY PERIOD |
|---------|---------|-----------------------------|---|------------|---------|----------|----------|-------------------|---------------------------------|--------------------------------|-----------------|
| | | | | | | | QTY | COST | | | |
| 60 | 2018-19 | 63/30.11.2018 | Trop-T (5 cards/strips per kit) | 325.00 | 5% | 341.25 | 600 | 204750.00 | Rose Medicare Pvt. Ltd. | Rose Medicare | 60 days |
| 61 | 2018-19 | 64/04.01.2019 | HDL Cholesterol kit (350 tests/kit) for Cobas Integra 400 Plus | 14484.00 | 12% | 16222.08 | 30 | 486662.40 | Roche Diagnostics | Abhi Medico | 60-120-240 days |
| 62 | 2018-19 | 66/04.01.2019 | ASO Latex (50 tests/kit) | 708.05 | 12% | 793.02 | 25 | 19825.40 | Panchratna Enterprises | Panchratna Enterprises | 60 days |
| 63 | 2018-19 | 70/09.01.2019 | Urine Strip for Sugar & Protein in 100 strips/bottle | 100.00 | 12% | 112.00 | 225 | 25200.00 | Abhi Medico Pvt. Ltd. | Abhi Medico | 60 days |
| 64 | 2018-19 | 71/09.01.2019 | HCV Rapid Test/card | 22.14 | 5% | 23.25 | 3500 | 81364.50 | Panchratna Enterprises | Panchratna Enterprises | 60 days |
| 65 | 2018-19 | 72/31.01.2019 | Access Hypersensitive H TSH kit (2 x 100 test/kit) | 5200.00 | 5% | 5460.00 | 20 | 109200.00 | Beckman Coulter India Pvt. Ltd. | Rose Medicare | 60-120-240 days |
| 66 | GeM | 511687777092988/ 28.02.2019 | Vacutainer Plain (Non-Vacuum) 4ml (100 pcs in a pkt.) | 1.95 | 0% | 1.95 | 75000 | 146250.00 | Nexamo Technoplast | Nexamo Technoplast | 15.03.2019 |
| 67 | GeM | 511687777692622/ 28.02.2019 | E-vactable (Plastic) with Clot Activator 5ml capacity (100pc/pkt) | 3.25 | 0% | 3.25 | 30000 | 97500.00 | MB Plastic Industries | MB Plastic Industries | 15.03.2019 |
| 68 | GeM | 511687791218509/28.02.2019 | Vacutainer EDTA (Non-vacuum) 2ml (100pcs/pkt) | 1.92 | 0% | 1.92 | 63000 | 120960.00 | Accord Sales Corporation | Accord Sales Corporation | 15.03.2019 |
| 69 | GeM | 511687780262199/28.02.2019 | Vacutainer Needle for Sample Collection 100pcs/pkt | 6.45 | 0% | 6.45 | 40000 | 258000.00 | Concept Diag. X-ray & Surgical | Concept Diag. X-ray & Surgical | 15.03.2019 |
| | | | | | | | | 9655856.90 | | | |

**LIABILITY REGISTER OF AMI: 2018-19
(PATHOLOGICAL ITEMS)**

| Sl. No. | INDENTS | P. O. No. & Date | ITEMS | TOTAL QUANTITY | BASIC RATE | GST (%) | RATE | DIVISION-WISE EXPENDITURE | | | | | | | | | | | | TOTAL COST | FIRM'S NAME | SUPPLIER'S NAME | | |
|---------|---------|------------------------------|---|----------------|------------|---------|------|---------------------------|----------|------|----------|------|----------|-------|-----------|------|----------|------|---------|------------|-------------|-----------------|--------------------------------|--------------------------------|
| | | | | | | | | DHN | | MGS | | DNR | | SEE | | SPJ | | GAYA | | | | | CH/PATNA | |
| | | | | | | | | QTY | COST | QTY | COST | QTY | COST | QTY | COST | QTY | COST | QTY | COST | | | | QTY | COST |
| 1 | GeM | 511687777092988 / 28.02.2019 | Vacutainer Plain (Non-Vacuum) 4ml (100 pcs in a pkt.) | 87600 | 1.95 | 0% | 1.95 | 12000 | 23400.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 600 | 1170.00 | 0 | 0.00 | 75000 | 146250.00 | 170820.00 | Nexamo Technoplast | Nexamo Technoplast |
| 2 | GeM | 511687777692622 / 28.02.2019 | E-vactable (Plastic) with Clot Activator 5ml capacity (100pc/pkt) | 137800 | 3.25 | 0% | 3.25 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 9400 | 30550.00 | 3000 | 9750.00 | 0 | 0.00 | 30000 | 97500.00 | 137800.00 | MB Plastic Industries | MB Plastic Industries |
| 3 | GeM | 511687791218509 / 28.02.2019 | Vacutainer EDTA (Non-vacuum) 2ml (100pcs/pkt) | 80000 | 1.92 | 0% | 1.92 | 9000 | 17280.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 8000 | 15360.00 | 0 | 0.00 | 63000 | 120960.00 | 153600.00 | Accord Sales Corporation | Accord Sales Corporation |
| 4 | GeM | 511687780262199 / 28.02.2019 | Vacutainer Needle for Sample Collection 100pcs/pkt | 40000 | 6.45 | 0% | 6.45 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 40000 | 258000.00 | 258000.00 | Concept Diag. X-ray & Surgical | Concept Diag. X-ray & Surgical |
| 5 | GeM | 511687714001804 / 08.03.2019 | Blood Glucose Test Strip (50 strip /kit) with Glucometer | 23150 | 6.99 | 0% | 6.99 | 0 | 0.00 | 3000 | 20970.00 | 9750 | 68152.50 | 10000 | 69900.00 | 0 | 0.00 | 400 | 2796.00 | 0 | 0.00 | 161818.50 | J & B Medicals & Surgicals | J & B Medicals & Surgicals |
| | | | | | | | 0.00 | | 0.00 | | 0.00 | | 0.00 | | 0.00 | | 0.00 | | 0.00 | | 0.00 | 0.00 | | |
| | | | | | | | | | 40680.00 | | 20970.00 | | 68152.50 | | 100450.00 | | 26280.00 | | 2796.00 | | 622710.00 | 882038.50 | | |

LIABILITY REGISTER OF AMI: 2018-19
(PATHOLOGICAL ITEMS)

| DELIVERY PERIOD |
|-----------------|
| 15.03.2019 |
| 15.03.2019 |
| 15.03.2019 |
| 15.03.2019 |
| 23.03.2019 |
| |
| |

**LIABILITY REGISTER OF AMI: 2018-19
(PATHOLOGICAL ITEMS)**

| Sl. No. | INDENTS | P. O. No. & Date | ITEMS | TOTAL QUANTITY | BASIC RATE | GST (%) | RATE | DIVISION-WISE EXPENDITURE | | | | | | | | | | | | TOTAL COST | FIRM'S NAME | SUPPLIER'S NAME | | | | | |
|---------|---------|------------------|---|----------------|------------|---------|----------|---------------------------|------|-----|------|-----|-------------|-----|------|-----|------|------|------|------------|-------------|-----------------|-------------|-------------------|---------------------------------|--------------------|--|
| | | | | | | | | DHN | | MGS | | DNR | | SEE | | SPJ | | GAYA | | | | | CH/PATNA | | | | |
| | | | | | | | | QTY | COST | QTY | COST | QTY | COST | QTY | COST | QTY | COST | QTY | COST | | | | QTY | COST | | | |
| 1 | EI | 01/01.06.2018 | Microcuvettes for Cobas Intergra 400 Plus in 20000 pieces/box | 1 | 53124.00 | 18% | 62686.32 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 1 | 62686.32 | 62686.32 | Roche Diagnostics | Abhi Medico | |
| 2 | EI | 67/04.01.2019 | Erbalisha TSH kit (96 tests/kit) for Elisa Reader Machine | 30 | 2610.00 | 5% | 2740.50 | 0 | 0.00 | 0 | 0.00 | 30 | 82215.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 82215.00 | Ritika Enterprises | Ritika Enterprises | |
| 3 | EI | 68/04.01.2019 | Erbalisha T4 kit (96 tests/kit) for Elisa Reader Machine | 30 | 2610.00 | 5% | 2740.50 | 0 | 0.00 | 0 | 0.00 | 30 | 82215.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 82215.00 | Ritika Enterprises | Ritika Enterprises | |
| 4 | EI | 69/04.01.2019 | Erbalisha T3 kit (96 tests/kit) for Elisa Reader Machine | 30 | 2610.00 | 5% | 2740.50 | 0 | 0.00 | 0 | 0.00 | 30 | 82215.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 82215.00 | Ritika Enterprises | Ritika Enterprises | |
| 5 | EI | 73/01.02.2019 | FP DXH Diluent in 10 litre pkt | 154 | 2622.00 | 12% | 2936.64 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 154 | 452242.56 | 452242.56 | Beckman Coulter India Pvt. Ltd. | Rose Medicare | |
| 6 | EI | 74/01.02.2019 | FP DXH Cell Lyse in 5 litre pkt | 8 | 17600.00 | 12% | 19712.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 8 | 157696.00 | 157696.00 | Beckman Coulter India Pvt. Ltd. | Rose Medicare | |
| 7 | EI | 75/01.02.2019 | FP DXH Diff. Pack 2 litre/1 litre pkt | 11 | 17600.00 | 12% | 19712.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 11 | 216832.00 | 216832.00 | Beckman Coulter India Pvt. Ltd. | Rose Medicare | |
| 8 | EI | 76/01.02.2019 | FP DXH Cleaner 5 litre pkt | 21 | 3420.00 | 18% | 4035.60 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 21 | 84747.60 | 84747.60 | Beckman Coulter India Pvt. Ltd. | Rose Medicare | |
| 9 | EI | 77/01.02.2019 | FP, 6C Cell Control 12 x 3.5ml pkt | 3 | 20000.00 | 12% | 22400.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 3 | 67200.00 | 67200.00 | Beckman Coulter India Pvt. Ltd. | Rose Medicare | |
| 10 | EI | 78/01.02.2019 | FP DXH Retic pack in 2 litre/0.5 litre pkt | 2 | 22465.00 | 12% | 25160.80 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 2 | 50321.60 | 50321.60 | Beckman Coulter India Pvt. Ltd. | Rose Medicare | |
| | | | | | | | | | | | | | 0.00 | | | | | | | | | | 0.00 | 246645.00 | 246645.00 | | |
| | | | | | | | | | | | | | | | | | | | | | | | | 1091726.08 | 1338371.08 | | |

LIABILITY REGISTER OF AMI: 2018-19
(PATHOLOGICAL ITEMS)

| DELIVERY PERIOD |
|-----------------|
| 60 days |
| 60 days |
| 60 days |
| 60 days |
| 60-120 days |
| 60-120 days |
| 60-120 days |
| 60-120 days |
| 60-120-240 days |
| 60-120 days |
| |

LIABILITY REGISTER OF AMI: 2018-19
(PATHOLOGICAL ITEMS)

| Sl. No. | INDENTS | P. O. No. & Date | ITEMS | TOTAL QUANTITY | BASIC RATE | GST (%) | RATE | DIVISION-WISE EXPENDITURE | | | | | | | | | | | | | | | | TOTAL COST | FIRM'S NAME | SUPPLIER'S NAME |
|---------|---------|------------------|--|----------------|------------|---------|----------|---------------------------|------|-----|------|-----|------|-----|------|-----|------|------|------|----------|-----------|-----------|----------------------------|-------------------|-------------|-----------------|
| | | | | | | | | DHN | | MGS | | DNR | | SEE | | SPJ | | GAYA | | CH/PATNA | | | | | | |
| | | | | | | | | QTY | COST | QTY | COST | QTY | COST | QTY | COST | QTY | COST | QTY | COST | QTY | COST | | | | | |
| 1 | 2018-19 | 02/27.07.2018 | Bact/Alert PF or PF Plus (Plastic) in 100 bottles/pack | 2 | 23000.00 | 18% | 27140.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 2 | 54280.00 | 54280.00 | BioMerieux India Pvt. Ltd. | Lotus Biomedicals | | |
| 2 | 2018-19 | 03/27.07.2018 | Bact/Alert FN or FN Plus (Plastic) in 100 bottles/pack | 3 | 23000.00 | 18% | 27140.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 3 | 81420.00 | 81420.00 | BioMerieux India Pvt. Ltd. | Lotus Biomedicals | | |
| 3 | 2018-19 | 04/27.07.2018 | Bact/Alert FA or FA Plus (Plastic) in 100 bottles/pack | 2 | 23000.00 | 18% | 27140.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 2 | 54280.00 | 54280.00 | BioMerieux India Pvt. Ltd. | Lotus Biomedicals | | |
| 4 | 2018-19 | 05/27.07.2018 | Anti Streptolysin (ASO) kit (100 tests/kit) for Cobas Integra 400 Plus | 12 | 18545.00 | 12% | 20770.40 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 12 | 249244.80 | 249244.80 | Roche Diagnostics | Abhi Medico | | |
| 5 | 2018-19 | 06/27.07.2018 | ALT (SGPT Kinetic) kit (500 tests/kit) for Cobas Integra 400 Plus | 42 | 2862.00 | 12% | 3205.44 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 42 | 134628.48 | 134628.48 | Roche Diagnostics | Abhi Medico | | |
| 6 | 2018-19 | 07/27.07.2018 | CrII kit (100 tests/kit) for Cobas Integra 400 Plus | 12 | 8799.00 | 12% | 9854.88 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 12 | 118258.56 | 118258.56 | Roche Diagnostics | Abhi Medico | | |
| 7 | 2018-19 | 08/27.07.2018 | Uric Acid kit (400 tests/kit) for Cobas Integra 400 Plus | 45 | 2501.74 | 12% | 2801.95 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 45 | 126087.70 | 126087.70 | Roche Diagnostics | Abhi Medico | | |
| 8 | 2018-19 | 09/27.07.2018 | Bilirubin Total kit (250 tests/kit) for Cobas Integra 400 Plus | 50 | 2372.00 | 12% | 2656.64 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 50 | 132832.00 | 132832.00 | Roche Diagnostics | Abhi Medico | | |
| 9 | 2018-19 | 10/27.07.2018 | Bilirubin Direct kit (350 tests/kit) for Cobas Integra 400 Plus | 36 | 3198.00 | 12% | 3581.76 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 36 | 128943.36 | 128943.36 | Roche Diagnostics | Abhi Medico | | |
| 10 | 2018-19 | 11/27.07.2018 | ASTL (SGOT Kinetic) kit (500 tests/kit) for Cobas Integra 400 Plus | 36 | 2862.00 | 12% | 3205.44 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 36 | 115395.84 | 115395.84 | Roche Diagnostics | Abhi Medico | | |
| 11 | 2018-19 | 12/27.07.2018 | Snap Pack kit (100 tests/kit) for Electrolyte Analyser Roche 9180 | 32 | 7489.19 | 12% | 8387.89 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 32 | 268412.57 | 268412.57 | Roche Diagnostics | Rose Medicare | | |
| 12 | 2018-19 | 13/06.08.2018 | LDL Cholesterol kit (200 tests/kit) for Cobas Integra 400 Plus | 30 | 13878.00 | 12% | 15543.36 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 30 | 466300.80 | 466300.80 | Roche Diagnostics | Abhi Medico | | |
| 13 | 2018-19 | 14/06.08.2018 | Urea GLDH kit (500 tests/kit) for Cobas Integra 400 Plus | 38 | 4759.72 | 12% | 5330.89 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 38 | 202573.68 | 202573.68 | Roche Diagnostics | Abhi Medico | | |
| 14 | 2018-19 | 15/06.08.2018 | HbA1C kit (150 tests/kit) for Cobas Integra 400 Plus | 30 | 11948.96 | 12% | 13382.84 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 30 | 401485.06 | 401485.06 | Roche Diagnostics | Abhi Medico | | |
| 15 | 2018-19 | 16/06.08.2018 | Glucose HK kit (800 tests/kit) for Cobas Integra 400 Plus | 52 | 2060.26 | 12% | 2307.49 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 52 | 119989.54 | 119989.54 | Roche Diagnostics | Abhi Medico | | |
| 16 | 2018-19 | 17/06.08.2018 | CRP HS kit (300 tests/kit) for Cobas Integra 400 Plus | 10 | 13500.00 | 12% | 15120.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 10 | 151200.00 | 151200.00 | Roche Diagnostics | Abhi Medico | | |
| 17 | 2018-19 | 18/06.08.2018 | NaOH-D/Basic wash kit (2 x 1.8 litre/kit) for Cobas | 30 | 3284.50 | 28% | 4204.16 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 30 | 126124.80 | 126124.80 | Roche Diagnostics | Abhi Medico | | |
| 18 | 2018-19 | 19/06.08.2018 | NaOH-D Cobas C (50ml per kit) for Cobas | 45 | 2020.53 | 28% | 2586.28 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 45 | 116382.53 | 116382.53 | Roche Diagnostics | Abhi Medico | | |
| 19 | 2018-19 | 20/06.08.2018 | Reaction Cell set for Cobas C 501 (1 box) | 2 | 61618.16 | 18% | 72709.43 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 2 | 145418.86 | 145418.86 | Roche Diagnostics | Abhi Medico | | |
| 20 | 2018-19 | 21/06.08.2018 | Triglyceride kit (250 tests/kit) for Cobas Integra 400 Plus | 72 | 2817.73 | 12% | 3155.86 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 72 | 227221.75 | 227221.75 | Roche Diagnostics | Abhi Medico | | |
| 21 | 2018-19 | 22/10.08.2018 | Creatinine J kit (700 tests/kit) for Cobas Integra 400 Plus | 36 | 2083.73 | 12% | 2333.78 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 36 | 84015.99 | 84015.99 | Roche Diagnostics | Abhi Medico | | |
| 22 | 2018-19 | 23/10.08.2018 | Lamp Halogen 12v/50w for Cobas C 501 | 4 | 12633.00 | 18% | 14906.94 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 4 | 59627.76 | 59627.76 | Roche Diagnostics | Abhi Medico | | |
| 23 | 2018-19 | 24/10.08.2018 | Precicontrol Clinchem Multi 1 QCS kit (20 x 5ml/kit) for Cobas Integra 400 Plus | 2 | 26633.49 | 12% | 29829.51 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 2 | 59659.02 | 59659.02 | Roche Diagnostics | Abhi Medico | | |
| 24 | 2018-19 | 25/10.08.2018 | Cholesterol kit (400 tests/kit) for Cobas Integra 400 Plus | 45 | 1828.23 | 12% | 2047.62 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 45 | 92142.79 | 92142.79 | Roche Diagnostics | Abhi Medico | | |
| 25 | 2018-19 | 26/10.08.2018 | Lipase kit (200 tests/kit) for Cobas Integra 400 Plus | 4 | 11556.23 | 12% | 12942.98 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 4 | 51771.91 | 51771.91 | Roche Diagnostics | Abhi Medico | | |
| 26 | 2018-19 | 27/10.08.2018 | Albumin kit (300 tests/kit) for Cobas Integra 400 Plus | 49 | 1060.83 | 12% | 1188.13 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 49 | 58218.35 | 58218.35 | Roche Diagnostics | Abhi Medico | | |
| 27 | 2018-19 | 28/10.08.2018 | Total Protein kit (300 tests/kit) for Cobas Integra 400 Plus | 49 | 1662.00 | 12% | 1861.44 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 49 | 91210.56 | 91210.56 | Roche Diagnostics | Abhi Medico | | |
| 28 | 2018-19 | 29/10.08.2018 | Albumin TTQ for Microalbumin kit (100 tests/kit) for Cobas Integra 400 Plus | 8 | 6438.00 | 12% | 7210.56 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 8 | 57684.48 | 57684.48 | Roche Diagnostics | Abhi Medico | | |
| 29 | 2018-19 | 30/10.08.2018 | Alkaline Phosphatase kit (400 tests/kit) for Cobas Integra 400 Plus | 38 | 1702.00 | 12% | 1906.24 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 38 | 72437.12 | 72437.12 | Roche Diagnostics | Abhi Medico | | |
| 30 | 2018-19 | 31/10.08.2018 | Amylase kit (300 tests/kit) for Cobas Integra 400 Plus | 8 | 6197.00 | 12% | 6940.64 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 8 | 55525.12 | 55525.12 | Roche Diagnostics | Abhi Medico | | |
| 31 | 2018-19 | 32/10.08.2018 | CFAS kit (12 x 3ml/kit) for Cobas Integra 400 Plus | 6 | 8089.00 | 12% | 9059.68 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 6 | 54358.08 | 54358.08 | Roche Diagnostics | Abhi Medico | | |
| 32 | 2018-19 | 33/10.08.2018 | Precicontrol Multi 2 QCS kit (20 x 5ml/kit) for Cobas Integra 400 Plus | 2 | 29366.36 | 12% | 32890.32 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 2 | 65780.65 | 65780.65 | Roche Diagnostics | Abhi Medico | | |
| 33 | 2018-19 | 34/10.08.2018 | Iron kit (200 tests/kit) for Cobas Integra 400 Plus | 12 | 3825.00 | 12% | 4284.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 12 | 51408.00 | 51408.00 | Roche Diagnostics | Abhi Medico | | |
| 34 | 2018-19 | 35/10.08.2018 | Electrolyte Analyser Deproteiniser kit (125ml/kit) for Electrolyte Analyser Roche 9180 | 34 | 1873.00 | 18% | 2210.14 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 34 | 75144.76 | 75144.76 | Roche Diagnostics | Rose Medicare | | |
| 35 | 2018-19 | 36/14.08.2018 | TSH kit (200 tests /kit) for Elecsys & Cobas Analyser | 55 | 7066.00 | 5% | 7419.30 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 55 | 408061.50 | 408061.50 | Roche Diagnostics | Abhi Medico | | |
| 36 | 2018-19 | 37/14.08.2018 | Anti CCP kit (100 tests/kit) for Elecsys & Cobas e Analyser | 4 | 34285.71 | 5% | 36000.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 4 | 143999.98 | 143999.98 | Roche Diagnostics | Abhi Medico | | |
| 37 | 2018-19 | 38/14.08.2018 | Vit. D Total kit (100 tests/kit) for Elecsys & Cobas e Analyser | 10 | 28571.43 | 5% | 30000.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 10 | 300000.02 | 300000.02 | Roche Diagnostics | Abhi Medico | | |
| 38 | 2018-19 | 39/14.08.2018 | LH kit (100 tests/kit) for Elecsys & Cobas e Analyser | 8 | 6896.00 | 5% | 7240.80 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 8 | 57926.40 | 57926.40 | Roche Diagnostics | Abhi Medico | | |
| 39 | 2018-19 | 40/14.08.2018 | FT3 II kit (200 tests/kit) for Elecsys & Cobas e Analyser | 18 | 11194.00 | 5% | 11753.70 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 18 | 211566.60 | 211566.60 | Roche Diagnostics | Abhi Medico | | |
| 40 | 2018-19 | 41/14.08.2018 | Vit. B12 kit (100 tests/kit) for Elecsys & Cobas e Analyser | 8 | 10285.71 | 5% | 10800.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 8 | 86399.96 | 86399.96 | Roche Diagnostics | Abhi Medico | | |
| 41 | 2018-19 | 42/14.08.2018 | Prolactin kit (100 tests/kit) for Elecsys & Cobas e Analyser | 10 | 7397.00 | 5% | 7768.85 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 10 | 77668.50 | 77668.50 | Roche Diagnostics | Abhi Medico | | |
| 42 | 2018-19 | 43/17.08.2018 | Hitergent for HIT 917 (12 x 59ml/kit) for Cobas | 12 | 14694.00 | 18% | 17338.92 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 12 | 208067.04 | 208067.04 | Roche Diagnostics | Abhi Medico | | |
| 43 | 2018-19 | 44/17.08.2018 | FT4 kit (200 tests/kit) for Elecsys & Cobas e Analyser | 21 | 11699.00 | 5% | 12283.95 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 21 | 257962.95 | 257962.95 | Roche Diagnostics | Abhi Medico | | |

**LIABILITY REGISTER OF AMI: 2018-19
(PATHOLOGICAL ITEMS)**

| Sl. No. | INDENTS | P. O. No. & Date | ITEMS | TOTAL QUANTITY | BASIC RATE | GST (%) | RATE | DIVISION-WISE EXPENDITURE | | | | | | | | | | | | TOTAL COST | FIRM'S NAME | SUPPLIER'S NAME | | |
|---------|---------|----------------------------|---|----------------|------------|---------|----------|---------------------------|-----------|------|----------|------|-----------|-------|-----------|------|-----------|------|---------|------------|-------------|-----------------|---------------------------------|--------------------------------|
| | | | | | | | | DHN | | MGS | | DNR | | SEE | | SPJ | | GAYA | | | | | CH/PATNA | |
| | | | | | | | | QTY | COST | QTY | COST | QTY | COST | QTY | COST | QTY | COST | QTY | COST | | | | QTY | COST |
| 44 | 2018-19 | 45/17.08.2018 | Procell M kit (2 x 2litre/kit) for Elecsys & Cobas e Analyser | 60 | 5750.89 | 12% | 6441.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 60 | 386459.81 | 386459.81 | Roche Diagnostics | Abhi Medico |
| 45 | 2018-19 | 46/17.08.2018 | Cleancell M kit (2 x 2litre/kit) for Elecsys & Cobas e Analyser | 60 | 5121.88 | 28% | 6556.01 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 60 | 393360.38 | 393360.38 | Roche Diagnostics | Abhi Medico |
| 46 | 2018-19 | 47/17.08.2018 | Predclean M kit (5 x 600ml/kit) for Elecsys & Cobas e Analyser | 25 | 6741.00 | 12% | 7549.92 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 25 | 188748.00 | 188748.00 | Roche Diagnostics | Abhi Medico |
| 47 | 2018-19 | 48/17.08.2018 | Combirack Assay cup/Tip M (48 x 84pcs) for Elecsys & Cobas e Analyser | 11 | 15311.86 | 18% | 18067.99 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 11 | 198747.94 | 198747.94 | Roche Diagnostics | Abhi Medico |
| 48 | 2018-19 | 49/17.08.2018 | Folate III kit (100 tests/kit) for Elecsys & Cobas e Analyser | 8 | 10447.62 | 5% | 10970.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 8 | 87760.01 | 87760.01 | Roche Diagnostics | Abhi Medico |
| 49 | 2018-19 | 50/17.08.2018 | HBsAG kit (100 tests/kit) for Elecsys & Cobas e Analyser | 58 | 2185.00 | 5% | 2294.25 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 58 | 133066.50 | 133066.50 | Roche Diagnostics | Abhi Medico |
| 50 | 2018-19 | 51/17.08.2018 | Anti HCV kit (100 tests/kit) for Elecsys & Cobas e Analyser | 5 | 12096.00 | 5% | 12700.80 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 5 | 63504.00 | 63504.00 | Roche Diagnostics | Abhi Medico |
| 51 | 2018-19 | 52/28.08.2018 | HIV Combi kit (100 tests/kit) for Elecsys & Cobas e Analyser | 58 | 3286.00 | 5% | 3450.30 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 58 | 200117.40 | 200117.40 | Roche Diagnostics | Abhi Medico |
| 52 | 2018-19 | 53/28.08.2018 | Troponin-T HS kit (200 tests/kit) for Elecsys & Cobas e Analyser | 2 | 12500.00 | 5% | 13125.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 2 | 26250.00 | 26250.00 | Roche Diagnostics | Abhi Medico |
| 53 | 2018-19 | 54/16.10.2018 | HIV 1 & 2 Rapid Test | 2415 | 20.50 | 5% | 21.53 | 0 | 0.00 | 240 | 5166.00 | 0 | 0.00 | 675 | 14529.38 | 1500 | 32287.50 | 0 | 0.00 | 0 | 0.00 | 51982.88 | Krishna Enterprises | Krishna Enterprises |
| 54 | 2018-19 | 55/16.10.2018 | HIV Tridot Card | 925 | 56.00 | 5% | 58.80 | 300 | 17640.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 225 | 13230.00 | 0 | 0.00 | 400 | 23520.00 | 54390.00 | Abhi Medico Pvt. Ltd. | Abhi Medico |
| 55 | 2018-19 | 56/16.10.2018 | HBsAG (Australia Antigen) Card/test | 3060 | 7.50 | 5% | 7.88 | 450 | 3543.75 | 0 | 0.00 | 10 | 78.75 | 600 | 4725.00 | 1500 | 11812.50 | 0 | 0.00 | 500 | 3937.50 | 24097.50 | Rose Medicare Pvt. Ltd. | Rose Medicare |
| 56 | 2018-19 | 57/29.10.2018 | Malaria Antigen (PF & Pan Cards) in card/test | 3800 | 16.70 | 12% | 18.70 | 450 | 8416.80 | 0 | 0.00 | 520 | 9726.08 | 180 | 3366.72 | 150 | 2805.60 | 0 | 0.00 | 2500 | 46760.00 | 71075.20 | Daksh Enterprises | Daksh Enterprises |
| 57 | 2018-19 | 58/29.10.2018 | Dengue Rapid Test (IgM, IgG & NS1) 10 tests per kit | 92 | 943.00 | 12% | 1056.16 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 22 | 23235.52 | 0 | 0.00 | 0 | 0.00 | 70 | 73931.20 | 97166.72 | Daksh Enterprises | Daksh Enterprises |
| 58 | 2018-19 | 59/02.11.2018 | Typhi Dot (IgG & IgM) in card/test | 450 | 23.20 | 12% | 25.98 | 450 | 11692.80 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 11692.80 | Daksh Enterprises | Daksh Enterprises |
| 59 | 2018-19 | 60/02.11.2018 | FSH kit (100 tests/kit) for Elecsys & Cobas e Analyser | 8 | 6896.00 | 5% | 7240.80 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 8 | 57926.40 | 57926.40 | Roche Diagnostics | Abhi Medico |
| 60 | 2018-19 | 61/15.11.2018 | Disposable ESR Tube plastic in piece | 10000 | 5.36 | 12% | 6.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 2000 | 12006.40 | 0 | 0.00 | 8000 | 48025.60 | 60032.00 | Panchratna Enterprises | Panchratna Enterprises |
| 61 | 2018-19 | 62/15.11.2018 | EDTA Tube Plastic with cap 3ml in 100 pieces/pkt | 375 | 217.00 | 12% | 243.04 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 75 | 18228.00 | 0 | 0.00 | 300 | 72912.00 | 91140.00 | Panchratna Enterprises | Panchratna Enterprises |
| 62 | 2018-19 | 63/30.11.2018 | Trop-T (5 cards/strips per kit) | 830 | 325.00 | 5% | 341.25 | 45 | 15356.25 | 30 | 10237.50 | 110 | 37537.50 | 45 | 15356.25 | 0 | 0.00 | 0 | 0.00 | 600 | 204750.00 | 283237.50 | Rose Medicare Pvt. Ltd. | Rose Medicare |
| 63 | 2018-19 | 64/04.01.2019 | HDL Cholesterol kit (350 tests/kit) for Cobas Integra 400 Plus | 30 | 14484.00 | 12% | 16222.08 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 30 | 486662.40 | 486662.40 | Roche Diagnostics | Abhi Medico |
| 64 | 2018-19 | 65/04.01.2019 | LDL Cholesterol (R:1 x 30ml/R2: 1 x 10ml/kit) | 15 | 2281.25 | 12% | 2555.00 | 0 | 0.00 | 0 | 0.00 | 15 | 38325.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 38325.00 | Panchratna Enterprises | Panchratna Enterprises |
| 65 | 2018-19 | 66/04.01.2019 | ASO Latex (50 tests/kit) | 31 | 708.05 | 12% | 793.02 | 6 | 4758.10 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 25 | 19825.40 | 24583.50 | Panchratna Enterprises | Panchratna Enterprises |
| 66 | 2018-19 | 70/09.01.2019 | Urine Strip for Sugar & Protein in 100 strips/bottle | 903 | 100.00 | 12% | 112.00 | 80 | 8960.00 | 30 | 3360.00 | 146 | 16352.00 | 110 | 12320.00 | 300 | 33600.00 | 12 | 1344.00 | 225 | 25200.00 | 101136.00 | Abhi Medico Pvt. Ltd. | Abhi Medico |
| 67 | 2018-19 | 71/09.01.2019 | HCV Rapid Test/card | 4375 | 22.14 | 5% | 23.25 | 150 | 3487.05 | 0 | 0.00 | 240 | 5579.28 | 335 | 7787.75 | 150 | 3487.05 | 0 | 0.00 | 3500 | 81364.50 | 101705.63 | Panchratna Enterprises | Panchratna Enterprises |
| 68 | 2018-19 | 72/31.01.2019 | Access Hypersensitive H TSH kit (2 x 100 test/kit) | 20 | 5200.00 | 5% | 5460.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 20 | 109200.00 | 109200.00 | Beckman Coulter India Pvt. Ltd. | Rose Medicare |
| 69 | GeM | 51168777092988/28.02.2019 | Vacutainer Plain (Non-Vacuum) 4ml (100 pcs in a pkt.) | 87600 | 1.95 | 0% | 1.95 | 12000 | 23400.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 600 | 1170.00 | 0 | 0.00 | 75000 | 146250.00 | 170820.00 | Nexamo Technoplast | Nexamo Technoplast |
| 70 | GeM | 51168777692622/28.02.2019 | E-vacuable (Plastic) with Clot Activator 5ml capacity (100pcs/pkt) | 137800 | 3.25 | 0% | 3.25 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 9400 | 30550.00 | 3000 | 9750.00 | 0 | 0.00 | 30000 | 97500.00 | 137800.00 | MB Plastic Industries | MB Plastic Industries |
| 71 | GeM | 511687791218509/28.02.2019 | Vacutainer EDTA (Non-vacuum) 2ml (100pcs/pkt) | 80000 | 1.92 | 0% | 1.92 | 9000 | 17280.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 8000 | 15360.00 | 0 | 0.00 | 63000 | 120960.00 | 153600.00 | Accord Sales Corporation | Accord Sales Corporation |
| 72 | GeM | 511687780262199/28.02.2019 | Vacutainer Needle for Sample Collection 100pcs/pkt | 40000 | 6.45 | 0% | 6.45 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 0 | 0.00 | 40000 | 258000.00 | 258000.00 | Concept Diag. X-ray & Surgical | Concept Diag. X-ray & Surgical |
| 73 | GeM | 511687714001804/08.03.2019 | Blood Glucose Test Strip (50 strip /kit) with Glucometer | 23150 | 6.99 | 0% | 6.99 | 0 | 0.00 | 3000 | 20970.00 | 9750 | 68152.50 | 10000 | 69900.00 | 0 | 0.00 | 400 | 2796.00 | 0 | 0.00 | 161818.50 | J & B Medicals & Surgicals | J & B Medicals & Surgicals |
| | | | | | | | 0.00 | | 0.00 | | 0.00 | | 0.00 | | 0.00 | | 0.00 | | 0.00 | | 0.00 | 0.00 | | |
| | | | | | | | | | 114534.75 | | 39733.50 | | 175751.11 | | 181770.61 | | 153737.05 | | 4140.00 | | 965856.90 | 10325523.92 | | |

LIABILITY REGISTER OF AMI: 2018-19
(PATHOLOGICAL ITEMS)

| DELIVERY PERIOD |
|-----------------|
| 60-120 days |
| 60-120 days |
| 60-120 days |
| 60-120 days |
| 60-120 days |
| 60-120 days |
| 60-120 days |
| 60-120 days |
| 60-120 days |
| 60 days |
| 60 days |
| 60 days |
| 60 days |
| 60 days |
| 60 days |
| 60-120-240 days |
| 60 days |
| 60 days |
| 60 days |
| 60-120-240 days |
| 60 days |
| 60 days |
| 60 days |
| 60 days |
| 60-120-240 days |
| 15.03.2019 |
| 15.03.2019 |
| 15.03.2019 |
| 15.03.2019 |
| 23.03.2019 |
| |
| |