

**LIABILITY REGISTER OF AMI: 2019-20
(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		CHI/PATNA						
								QTY	COST	QTY	COST	QTY	COST	QTY	COST	QTY	COST	QTY	COST	QTY	COST					
90	GeM	511687781338475/06.09.2019	Vacutainer EDTA Non Vacuum 2ml	14500	2.37	0%	2.37	0	0.00	0	0.00	0	0.00	0	0.00	4500	10665.00	0	0.00	10000	23700.00	34365.00	Apex Biomed Pvt. Ltd.	Apex Biomed Pvt. Ltd.		
91	GeM	511687795388597/06.09.2019	Vacutainer EDTA Tube Plastic 2ml	89500	3.73	0%	3.73	10000	37300.00	1500	5595.00	3000	11190.00	0	0.00	0	0.00	0	0.00	75000	279750.00	333835.00	J & B Medical & Surgical	J & B Medical & Surgical		
92	GeM	511687711977628/06.09.2019	Vacutainer Sodium Citrate 3.2% Vacuum 2ml	2500	6.80	0%	6.80	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	2500	17000.00	17000.00	Apex Biomed Pvt. Ltd.	Apex Biomed Pvt. Ltd.		
93	GeM	511687711977628/06.09.2019	Vacutainer Sodium Citrate 3.2% Non Vacuum 2ml	7100	3.45	0%	3.45	6000	20700.00	0	0.00	0	0.00	0	0.00	600	2070.00	0	0.00	500	1725.00	24495.00	Apex Biomed Pvt. Ltd.	Apex Biomed Pvt. Ltd.		
94	GeM	511687764523375/06.09.2019	Beaker 50ml (Borosil)	6	139.00	0%	139.00	0	0.00	0	0.00	6	834.00	0	0.00	0	0.00	0	0.00	0	0.00	834.00	J & B Medical & Surgical	J & B Medical & Surgical		
95	GeM	511687727096281/06.09.2019	Beaker 500ml (Borosil)	6	250.00	0%	250.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	6	1500.00	1500.00	J & B Medical & Surgical	J & B Medical & Surgical		
96	GeM	511687751319191/06.09.2019	Beaker 1000ml (Borosil)	6	575.00	0%	575.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	6	3450.00	3450.00	J & B Medical & Surgical	J & B Medical & Surgical		
97	GeM	511687768015069/06.09.2019	Cover Slip (18 x 18mm) in box of 20 pcs	86	40.00	0%	40.00	0	0.00	6	240.00	60	2400.00	0	0.00	0	0.00	0	0.00	20	800.00	3440.00	J & B Medical & Surgical	J & B Medical & Surgical		
98	GeM	511687715657632/20.09.2019	Urine Pot Disposable 100ml	27400	5.25	0%	5.25	500	2625.00	0	0.00	1500	7875.00	0	0.00	400	2100.00	0	0.00	25000	131250.00	143850.00	S R Enterprises	S R Enterprises		
99	GeM	511687719695656/21.10.2019	Dengue Duo (NS1 + IgG + IgM) test	2220	133.97	0%	133.97	150	20095.50	270	36171.90	150	20095.50	450	60286.50	0	0.00	0	0.00	1200	160764.00	297413.40	Ample Diagnostics	Ample Diagnostics		
100	2019-20	65/20.12.2019	Stromatolyzer (3 x 500ml per bottle)	15	11915.00	12%	13344.80	0	0.00	0	0.00	15	200172.00	0	0.00	0	0.00	0	0.00	0	0.00	200172.00	Transasia Bio-Medicals Ltd.	Generico		
101	2019-20	66/20.12.2019	Cell Pack (20 litre per jar)	15	3015.00	12%	3376.80	0	0.00	0	0.00	15	50652.00	0	0.00	0	0.00	0	0.00	0	0.00	50652.00	Transasia Bio-Medicals Ltd.	Generico		
102	GeM	511687743284343/23.12.2019	Sodium Hypochlorite 4% in 500ml plastic container	45	167.83	0%	167.83	30	5034.90	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	15	2517.45	7552.35	J & B Medical & Surgical	J & B Medical & Surgical		
103	2019-20	67/08.01.2020	Hb Vario Kit with Calibrator/Column Set (2 x 100test) per kit	10	14195.00	12%	15898.40	0	0.00	0	0.00	10	158984.00	0	0.00	0	0.00	0	0.00	0	0.00	158984.00	Transasia Bio-Medicals Ltd.	Generico		
104	GeM	511687783531814/23.01.2020	Blood Glucose test strip (Glucostrip) Lysol 500ml	2000	8.00	0%	8.00	2000	16000.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	16000.00	Ample Diagnostics	Ample Diagnostics		
105	GeM/Cancelled	511687738543923/03.09.2019	Uristix Strip for Protein, Sugar & Urobilinogen	162	90.00	0%	90.00	105	9450.00	15	1350.00	36	3240.00	0	0.00	6	540.00	0	0.00	0	0.00	14580.00	Sunrise Enterprises	Sunrise Enterprises		
106	GeM/Cancelled	511687707794113/03.09.2019	Glass Slide (75 x 25mm)	600	6.98	0%	6.98	0	0.00	0	0.00	0	0.00	0	0.00	600	4188.00	0	0.00	0	0.00	4188.00	MF Enterprises	MF Enterprises		
107	GeM/Cancelled	511687794986200/06.09.2019		343	10.00	0%	10.00	25	250.00	21	210.00	22	220.00	50	500.00	75	750.00	0	0.00	150	1500.00	3430.00	Prayag Scientific	Prayag Scientific		
								203696.90	143147.40	677946.30	367237.80	181186.50	28371.50	14101863.85	15703360.25											

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DELIVERY PERIOD
15 days
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