

**LIABILITY REGISTER OF AMI : 2019 - 20
(SURGICALS)**

Sl. No.	INDENTS	P. O. No. & Date	ITEMS	TOTAL QUANTITY	BASIC RATE	GST (%)	RATE	DIVISION-WISE EXPENDITURE												TOTAL COST	SUPPLIER'S NAME	DELIVERY PERIOD
								DHN		DDU		DNR		SEE		SPJ		CH/PATNA				
								QTY	COST	QTY	COST	QTY	COST	QTY	COST	QTY	COST	QTY	COST			
225	2018-19	12/09.07.2019	2nd Generation Glass Ionomer Restorative Material 15mm ± 10ml in Kit	25	2200.00	0%	2200.00	0	0.00	3	6600.00	0	0.00	3	6600.00	4	8800.00	15	33000.00	55000.00	Jai Bhawani Distributors	60 Days
226	2019-20	13/11.09.2019	Dialyser F6 in Pieces	663	495.00	5%	519.75	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	663	344594.25	344594.25	M/S K.M. Enterprises	60 Days
227	2019-20	14/11.09.2019	Part A Solution 10 Litre With Part B in Jar of 10 Litre	800	263.78	12%	295.43	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	800	236346.88	236346.88	Kalyani Medical Agency	60 Days
228	2019-20	15/10.10.2019	Dialysis Tubing Set	675	116.97	12%	131.01	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	675	88429.32	88429.32	M/S Panchratna Enterprises	60 Days
229	2019-20	16/30.10.2019	Self Adhesive Dynaplast I.V. Fixation in Pieces	20025	4.07	12%	4.56	4650	21196.56	0	0.00	0	0.00	375	1709.40	15000	68376.00	0	0.00	91281.96	Panchratna Enterprises	60 Days
230	2019-20	17/30.10.2019	Sterile Absorbent Gauze Pad (7.5 x 7.5) in Pkt.	4500	2.35	12%	2.63	0	0.00	0	0.00	0	0.00	4500	11844.00	0	0.00	0	0.00	11844.00	M/S Panchratna Enterprises	60 Days
231	2019-20	18/30.10.2019	Surgical Pad (7.5cm x 20cm) in Pkt.	3750	9.79	12%	10.96	0	0.00	0	0.00	0	0.00	3750	41118.00	0	0.00	0	0.00	41118.00	Panchratna Enterprises	60 Days
232	2019-20	19/19.11.2019	Triangular Bandage 90cm x 90cm x 120cm in Pkt.	7065	18.25	12%	20.44	960	19622.40	1050	21462.00	3000	61320.00	1230	25141.20	825	16863.00	0	0.00	144408.60	M/S Panchratna Enterprises	60 Days
233	2019-20	20/19.11.2019	Ioban (Large) in Pieces	100	828.00	12%	927.36	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	100	92736.00	92736.00	Bio-Regency	60 Days
234	2019-20	21/16.12.2019	Lumbo Sacral Belt (XL) in Piece	150	162.00	5%	170.10	0	0.00	0	0.00	60	10206.00	0	0.00	0	0.00	90	15309.00	25515.00	Ritika Enterprises	60 Days
235	2019-20	22/27.01.2020	Stapler For Hemorrhoidectomy Disposable in Piece	90	8702.65	12%	9746.97	0	0.00	0	0.00	30	292409.04	0	0.00	0	0.00	60	584818.08	877227.12	Mishra Medicals	60 Days
236	2019-20	23/07.02.2020	Expert R/AFN Nail With Locking Belts Any Size (U.S FDA Approved) in Set	5	38703.80	5%	40638.99	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	5	203194.95	203194.95	Prabhu Kripa	As required
237	2019-20	24/28.02.2020	Arrocast With Stocking in Set	135	568.00	12%	636.16	0	0.00	0	0.00	135	85881.60	0	0.00	0	0.00	0	0.00	85881.60	Bio-Regency	60 Days
238	2019-20	25/19.03.2020	Titanium Olecranon Plate (Anatomical) with 5 Locking Screw (U.S.FDA approved) in set	5	28670.48	5%	30104.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	5	150520.00	150520.00	Prabhu Kripa	As required
239	2019-20	26/24.03.2020	Multiple Humerus Nailing System Titanium with Locking Bolts in set	5	50104.77	5%	52610.01	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	5	263050.04	263050.04	Prabhu Kripa	As required
240	2019-20	27/24.03.2020	AD Torque Limiting Screw Driver for 3.5mm Screw in set	1	102643.00	5%	107775.15	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	1	107775.15	107775.15	Prabhu Kripa	As required
241	2019-20	28/24.03.2020	Ligaclip LT 300 in pieces	645	250.00	12%	280.00	0	0.00	0	0.00	45	12600.00	0	0.00	0	0.00	600	168000.00	180600.00	Chandni Medical Agency	60 Days
									978519.46		1242229.95		2938411.04		1314995.25		1508440.00		5831339.03	13813934.74		