

MGM Medical College Kamothe

Kamothe Navi Mumbai

Purchase Register Below 1 Lakhs

8-Nov-2021 to 31-Aug-2022

| Date | Particulars | Voucher No. | Supplier Invoice No. & Date | Order No. & Date | Quantity | Rate | Value | Gross Total |
|-------------|--------------------------------------|-------------|----------------------------------|--------------------------------------|----------------|--------------|-----------------|--------------------|
| 09/Nov/2021 | Rhythm | 293 | 21-22/00509 / 7-10-2021 | MGM/MED-C/2021/264 dt.4-Oct-2021 | 3 Nos | | 77346.00 | 99003.00 Cr |
| | <i>1.5Ton Split Air Conditioner</i> | | | | 3 Nos | 25782.00/Nos | 77346.00 | |
| 16/Nov/2021 | Warden Surgical Co. Pvt. Ltd. | 309 | WS000145 / 11-10-2021 | MGM/MED-C/2021/216 dt.8-Sep-2021 | 10 Nos | | 48000.00 | 56640.00 Cr |
| | <i>Bed Side Screen with Curtain</i> | | | | 10 Nos | 4800.00/Nos | 48000.00 | |
| 17/Nov/2021 | New Sat-Akhand Enterprises | 324 | 00220 / 9-10-2021 | MGM/MED-C/2021/262 dt.1-Oct-2021 | 2 Nos | | 4400.00 | 4400.00 Cr |
| | <i>Garden Trolley</i> | | | | 2 Nos | 2200.00/Nos | 4400.00 | |
| 26/Nov/2021 | Sandeep Enterprises | 347 | 21-22/0521 / 22-10-2021 | MGM/MED-C/2021/358 dt.7-Oct-2021 | 2 Nos | | 8100.00 | 9558.00 Cr |
| | <i>LCD Projector Screen</i> | | | | 1 Nos | 4250.00/Nos | 4250.00 | |
| | <i>LCD Projector Screen</i> | | | | 1 Nos | 3850.00/Nos | 3850.00 | |
| 02/Dec/2021 | ALLET ENTERPRISES | 359 | 117/10/21-22 / 19-10-2021 | MGM/MED-C/2021/419 dt.19-Oct-2021 | 3 Nos | | 3000.00 | 3540.00 Cr |
| | <i>Digital Thermometer</i> | | | | 3 Nos | 1000.00/Nos | 3000.00 | |
| 03/Dec/2021 | KCM International | 368 | 1303 / 14-10-2021 | MGM/MED-C/2021/210 dt.7-Sep-2021 | 150 Nos | | 42900.00 | 45045.00 Cr |
| | <i>OT Gown Simple</i> | | | | 150 Nos | 286.00/Nos | 42900.00 | |
| 03/Dec/2021 | KCM International | 368 | 1245 / 7-10-2021 | MGM/MED-C/2021/210 dt.7-Sep-2021 | | | 73575.00 | 77253.75 Cr |
| | <i>Scrub Suit</i> | | | | 140 Pair | 343.00/Pair | 48020.00 | |
| | <i>Scrub Suit</i> | | | | 10 Pair | 343.00/Pair | 3430.00 | |
| | <i>NICU Simple Gown</i> | | | | 75 Nos | 295.00/Nos | 22125.00 | |
| 03/Dec/2021 | KCM International | 369 | 1371 / 23-10-2021 | MGM/MED-C/2021/211 dt.7-Sep-2021 | 120 Nos | | 41160.00 | 43218.00 Cr |
| | <i>Patient Uniform</i> | | | | 120 Nos | 343.00/Nos | 41160.00 | |

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| 03/Dec/2021 | KCM International | 369 | 1405 / 27-10-2021 | MGM/MED-C/2021/211 dt.7-Sep-2021 | 105 Nos | | 34815.00 | 36555.75 Cr |
| | <i>Patient Uniform</i> | | | | 80 Nos | 343.00/Nos | 27440.00 | |
| | <i>NICU Simple Gown</i> | | | | 25 Nos | 295.00/Nos | 7375.00 | |
| 06/Dec/2021 | Med Solution | 380 | 296/21-22 / 3-12-2021 | MGM/MED-C/2021/435 dt.26-Nov-2021 | 10 Nos | | 14000.00 | 15680.00 Cr |
| | <i>Laryngoscope</i> | | | | 4 Nos | 1800.00/Nos | 7200.00 | |
| | <i>Pulse Oximeter</i> | | | | 2 Nos | 1500.00/Nos | 3000.00 | |
| | <i>Ambu Bag</i> | | | | 4 Nos | 950.00/Nos | 3800.00 | |
| 29/Dec/2021 | Med Solution | 461 | 311/21-22 / 23-12-2021 | MGM/MED-C/2021/463 dt.18-Dec-2021 | 24 Nos | | 3840.00 | 4531.00 Cr |
| | <i>Microscope Halogen Lamp</i> | | | | 24 Nos | 160.00/Nos | 3840.00 | |
| 30/Dec/2021 | ATLS India | 464 | ATLS/25/2021 / 29-11-2021 | MGM/MED-C/2021/278 dt.12-Feb-2021 | 16 Nos | | 96000.00 | 96000.00 Cr |
| | <i>ATLS Instructor Manual</i> | | | | 16 Nos | 6000.00/Nos | 96000.00 | |
| 10/Jan/2022 | Med Solution | 492 | 325/21-22 / 6-1-2022 | MGM/MED-C/2021/487 dt.29-Dec-2021 | 16 Nos | | 2560.00 | 3021.00 Cr |
| | <i>Microscope Halogen Lamp</i> | | | | 16 Nos | 160.00/Nos | 2560.00 | |
| 02/Feb/2022 | Mudra Clinicare | 560 | MC/2021-22/010 / 31-1-2022 | MGM/MED-C/2021/193 dt.30-Aug-2021 | 1 Nos | | 58000.00 | 68440.00 Cr |
| | <i>Data Entry & Statistical Analysis</i> | | | | 1 Nos | 58000.00/Nos | 58000.00 | |
| 04/Feb/2022 | Lab India | 568 | 097/21-22 / 31-1-2022 | MGM/MED-C/2021/483 dt.28-Dec-2021 | 10 Nos | | 22580.00 | 26328.80 Cr |
| | <i>Weighing Balance</i> | | | | 1 Nos | 2250.00/Nos | 2250.00 | |
| | <i>Chloroscope</i> | | | | 3 Nos | 690.00/Nos | 2070.00 | |
| | <i>Sound Level Meter</i> | | | | 2 Nos | 6500.00/Nos | 13000.00 | |
| | <i>Needle Shredder</i> | | | | 2 Nos | 1680.00/Nos | 3360.00 | |
| | <i>Glucometer</i> | | | | 2 Nos | 950.00/Nos | 1900.00 | |
| 04/Feb/2022 | The Educational Enterprises | 569 | GST/21-22/205 / 18-1-2022 | MGM/MED-C/2021/484 dt.28-Dec-2021 | 13 Nos | | 28602.50 | 33751.00 Cr |
| | <i>Weighing Scale</i> | | | | 2 Nos | 1530.00/Nos | 3060.00 | |
| | <i>Weighing Scale</i> | | | | 1 Nos | 1530.00/Nos | 1530.00 | |
| | <i>Vaccine Carrier</i> | | | | 2 Nos | 5950.00/Nos | 11900.00 | |

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| | <i>Iodine Testing Kit</i> | | | | 3 Nos | 3400.00/Nos | 10200.00 | |
| | <i>Mosquito Catching Kit</i> | | | | 1 Nos | 425.00/Nos | 425.00 | |
| | <i>Thermometer</i> | | | | 3 Nos | 42.50/Nos | 127.50 | |
| | <i>Otoscope</i> | | | | 1 Nos | 1360.00/Nos | 1360.00 | |
| 11/Feb/2022 | Janvi Telecom | 582 | 1222 / 11-2-2022 | MGM/MED-C/2022/532 dt.9-Feb-2022 | 2 Nos | | 33898.30 | 40000.00 Cr |
| | <i>Mobile Phone</i> | | | | 1 Nos | 23728.81/Nos | 23728.81 | |
| | <i>Mobile Phone</i> | | | | 1 Nos | 10169.49/Nos | 10169.49 | |
| 16/Feb/2022 | Dimple Industries (India) Pvt. Ltd. | 587 | INV/21-22/0037 / 9-2-2022 | MGM/MED-C/2020/06 dt.27-Apr-2020 | 20 Nos | | 73000.00 | 86140.00 Cr |
| | <i>Bed Mattress with Pillow</i> | | | | 20 Nos | 3650.00/Nos | 73000.00 | |
| 23/Feb/2022 | Rhythm | 595 | 21-22/00846 / 8-2-2022 | MGM/MED-C/2022/508 dt.20-Jan-2022 | 1 Nos | | 51000.00 | 65280.00 Cr |
| | <i>Cassete AC</i> | | | | 1 Nos | 51000.00/Nos | 51000.00 | |
| 23/Feb/2022 | Rhythm | 596 | 21-22/00836 / 3-2-2022 | MGM/MED-C/2022/508 dt.20-Jan-2022 | 1 Nos | | 76500.00 | 97920.00 Cr |
| | <i>Cassete AC</i> | | | | 1 Nos | 76500.00/Nos | 76500.00 | |
| 28/Feb/2022 | Deepak Surgical | 601 | 726/2021-2022 / 24-2-2022 | MGM/MED-C/2022/505 dt.13-Jan-2022 | 3 Nos | | 3450.00 | 3864.00 Cr |
| | <i>Thomas Splint</i> | | | | 3 Nos | 1150.00/Nos | 3450.00 | |
| 28/Feb/2022 | Shri R. K. Industries | 607 | 202202161 / 16-2-2022 | MGM/MED-C/2021/501 dt.8-Jan-2022 | 1 Nos | | 7500.00 | 8850.00 Cr |
| | <i>Amplifier (Ahuja)</i> | | | | 1 Nos | 7500.00/Nos | 7500.00 | |
| 11/Mar/2022 | M.R.Associate | 618 | 096/MRA/21-22 / 10-3-2022 | MGM/MED-C/2022/560 dt.26-Feb-2022 | 17 Nos | | 18700.00 | 20944.00 Cr |
| | <i>Thyroid Shield</i> | | | | 17 Nos | 1100.00/Nos | 18700.00 | |
| 19/Mar/2022 | Shah Surgical Co. | 630 | 005770 / 19-3-2022 | MGM/MED-C/2022/569 dt.9-Mar-2022 | 20 Pair | | 19000.00 | 19950.00 Cr |
| | <i>Scrub Suit</i> | | | | 20 Pair | 950.00/Pair | 19000.00 | |
| 24/Mar/2022 | Mehta Surgical Emporium | 653 | 001152 / 10-3-2022 | MGM/MED-C/2022/504 dt.10-Jan-2022 | 18 Nos | | 29565.00 | 34400.00 Cr |
| | <i>Laryngoscope</i> | | | | 1 Nos | 1300.00/Nos | 1300.00 | |
| | <i>Instrument Trolley</i> | | | | 3 Nos | 7150.00/Nos | 21450.00 | |
| | <i>B.P. Handle No.3</i> | | | | 1 Nos | 65.00/Nos | 65.00 | |

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| | B.P. Handle No. 4 | | | | 2 Nos | 65.00/Nos | 130.00 | |
| | Ambu Bag | | | | 4 Nos | 975.00/Nos | 3900.00 | |
| | Artery Forceps Curved | | | | 2 Nos | 245.00/Nos | 490.00 | |
| | Artery Forceps Curved | | | | 1 Nos | 270.00/Nos | 270.00 | |
| | Laryngeal Mask Airway | | | | 4 Nos | 490.00/Nos | 1960.00 | |
| 28/Mar/2022 | Dimple Industries (India) Pvt. Ltd. | 665 | INV/21-22/0046 / 25-3-2022 | MGM/MED-C/2020/06 dt.27-Apr-2020 | 10 Nos | | 36500.00 | 43070.00 Cr |
| | Bed Mattress with Pillow | | | | 10 Nos | 3650.00/Nos | 36500.00 | |
| 15/Apr/2022 | ATLS India | 100 | ATLS/05/2022 / 15-4-2022 | MGM/MED-C/2022/536 dt.9-Feb-2022 | 16 Nos | | 96000.00 | 96000.00 Cr |
| | ATLS Provider Course Manual | | | | 16 Nos | 6000.00/Nos | 96000.00 | |
| 21/Apr/2022 | Top Ten Electronic Shoppe | 16 | 222300066/LGV / 21-4-2022 | MGM/MED-C/2022/42 dt.21-Apr-2022 | 1 Nos | | 35937.50 | 46000.00 Cr |
| | 2 Ton Split AC | | | | 1 Nos | 35937.50/Nos | 35937.50 | |
| 22/Apr/2022 | Rhythm | 12 | 22-23/00103 / 21-4-2022 | MGM/MED-C/2022/33 dt.19-Apr-2022 | 1 Nos | | 23828.00 | 30500.00 Cr |
| | 1 Ton Split Air Conditioner | | | | 1 Nos | 23828.00/Nos | 23828.00 | |
| 23/Apr/2022 | Surekha Exim LLP | 70 | SSL22-23/156 / 23-4-2022 | MGM/MED-C/2021/493 dt.31-Dec-2021 | 1 Nos | | 53000.00 | 59360.00 Cr |
| | Smoke Evacuator | | | | 1 Nos | 53000.00/Nos | 53000.00 | |
| 26/Apr/2022 | Appasamy Associates Pvt Ltd. | 113 | MUM-22-23/02578 / 26-4-2022 | MGM/MED-C/2022/612 dt.29-Mar-2022 | 1 Nos | | 87500.00 | 98000.00 Cr |
| | Cryo Machine | | | | 1 Nos | 87500.00/Nos | 87500.00 | |
| 29/Apr/2022 | Bharat Infomatique | 47 | 0841 / 29-4-2022 | MGM/MED-C/2022/50 dt.28-Apr-2022 | 12 Nos | | 17800.00 | 21004.00 Cr |
| | Web Camera | | | | 4 Nos | 1825.00/Nos | 7300.00 | |
| | Tripods | | | | 4 Nos | 1500.00/Nos | 6000.00 | |
| | Speaker | | | | 4 Nos | 1125.00/Nos | 4500.00 | |
| 02/May/2022 | Pannatex Garments | 55 | PG/003/22-23 / 2-5-2022 | MGM/MED-C/2022/21 dt.12-Apr-2022 | 100 Nos | | 22500.00 | 23625.00 Cr |
| | Blanket | | | | 100 Nos | 225.00/Nos | 22500.00 | |
| 10/May/2022 | Phoenix Infosolutions | 82 | 13616 / 10-5-2022 | MGM/MED-C/2022/68 dt.7-May-2022 | 1 Nos | | 11450.00 | 13511.00 Cr |
| | Printer Leserjet | | | | 1 Nos | 11450.00/Nos | 11450.00 | |
| 18/May/2022 | Sandeep Enterprises | 87 | 22/23/0674 / 18-5-2022 | MGM/MED-C/2022/589 dt.17-Mar-2022 | 1 Nos | | 15250.00 | 17995.00 Cr |
| | Amplifier (Ahuja) | | | | 1 Nos | 15250.00/Nos | 15250.00 | |

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| 27/May/2022 | Q Lasers | 175 | 017 / 27-5-2022 | MGM/MED-C/2021/491 dt.30-Dec-2021 | 1 Nos | | 18000.00 | 21240.00 Cr |
| | <i>Electrocautery</i> | | | | 1 Nos | 18000.00/Nos | 18000.00 | |
| 03/Jun/2022 | Pannatex Garments | 186 | PG/005/22-23 / 3-6-2022 | MGM/MED-C/2022/21 dt.12-Apr-2022 | 105 Nos | | 44625.00 | 46856.26 Cr |
| | <i>Patient Uniform</i> | | | | 105 Nos | 425.00/Nos | 44625.00 | |
| 30/Jun/2022 | Green View | 157 | 231/2022-23 / 30-6-2022 | MGM/MED-C/2022/75 dt.12-May-2022 | 1 Nos | | 4000.00 | 4480.00 Cr |
| | <i>Battery Sprayer Pump</i> | | | | 1 Nos | 4000.00/Nos | 4000.00 | |
| 01/Jul/2022 | Pannatex Garments | 186 | PG/006/-23 / 1-7-2022 | MGM/MED-C/2022/21 dt.12-Apr-2022 | 595 Nos | | 252875.00 | 265518.76 Cr |
| | <i>Patient Uniform</i> | | | | 595 Nos | 425.00/Nos | 252875.00 | |
| 20/Jul/2022 | Leader Healthcare India | 214 | LHI/22-23/06/073 / 20-7-2022 | MGM/MED-C/2022/202 dt.15-Jul-2022 | 15 Nos | | 42638.13 | 48382.49 Cr |
| | <i>BLS Instructor Essentials</i> | | | | 1 Nos | 5762.71/Nos | 5762.71 | |
| | <i>PALS Instructor Essentials</i> | | | | 1 Nos | 5762.71/Nos | 5762.71 | |
| | <i>ACLS Instructor Essentials</i> | | | | 1 Nos | 5762.71/Nos | 5762.71 | |
| | <i>ACLS Digital Course Videos</i> | | | | 1 Nos | 1200.00/Nos | 1200.00 | |
| | <i>BLS Digital Course Videos</i> | | | | 1 Nos | 1200.00/Nos | 1200.00 | |
| | <i>PALS Digital Course Videos</i> | | | | 1 Nos | 1200.00/Nos | 1200.00 | |
| | <i>BLS Instructor Essentials Course Digital Videos</i> | | | | 1 Nos | 890.00/Nos | 890.00 | |
| | <i>ACLS Instructor Essentials Digital Course Videos</i> | | | | 1 Nos | 2180.00/Nos | 2180.00 | |
| | <i>PALS Instructor Essentials Digital Course Videos</i> | | | | 1 Nos | 2780.00/Nos | 2780.00 | |
| | <i>IVE BLS Instructor Manual Ebook</i> | | | | 1 Nos | 2520.00/Nos | 2520.00 | |
| | <i>IVE BLS Provider Manual Ebook</i> | | | | 1 Nos | 3240.00/Nos | 3240.00 | |
| | <i>IVE ACLS Provider Manual Ebook</i> | | | | 1 Nos | 3240.00/Nos | 3240.00 | |
| | <i>IVE ACLS Instructor Manual Ebook</i> | | | | 1 Nos | 2300.00/Nos | 2300.00 | |
| | <i>International English PALS Provider Manual Ebook</i> | | | | 1 Nos | 2300.00/Nos | 2300.00 | |
| | <i>International English PALS Instructor Manual Ebook</i> | | | | 1 Nos | 2300.00/Nos | 2300.00 | |
| 04/Aug/2022 | Leader Healthcare India | 249 | LHI/22-23/07/082 / 28-7-2022 | MGM/MED-C/2022/225 dt.26-Jul-2022 | 28 Nos | | 57513.24 | 63653.01 Cr |

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| | BLS Instructor Ebook | | | | 5 Nos | 2823.81/Nos | 14119.05 | |
| | BLS Instructor ECard | | | | 5 Nos | 275.42/Nos | 1377.10 | |
| | BLS Instructor Essentials | | | | 4 Nos | 2640.68/Nos | 10562.72 | |
| | ACLS Instructor EBook | | | | 5 Nos | 3657.14/Nos | 18285.70 | |
| | ACLS Instructor ECard | | | | 5 Nos | 521.19/Nos | 2605.95 | |
| | ACLS Instructor Essentials | | | | 4 Nos | 2640.68/Nos | 10562.72 | |
| 09/Aug/2022 | Green View | 252 | 339/2022-23 / 8-8-2022 | MGM/MED-C/2022/226 dt.2-Aug-2022 | 1 Nos | | 41000.00 | 41000.00 Cr |
| | Electric Grass Cutting Machine | | | | 1 Nos | 41000.00/Nos | 41000.00 | |
| 10/Aug/2022 | Candor Watertech | 253 | 034-22-23 / 10-8-2022 | MGM/MED-C/2022/1 dt.3 Apr-2022 | 2 Nos | | 18200.00 | 21476.00 Cr |
| | Automatic Chlorine Dosing Machine | | | | 2 Nos | 9100.00/Nos | 18200.00 | |

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(Stone)
5/12/2022

[Signature]
12/12/22
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MGM Medical College & Hospital
Kamothe, Navi Mumbai-410209