

**South Central Railway**  
**Office of the Medical Director**  
**Central Hospital, Lallaguda, Secunderabad-17**

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No.MD/69/Stores/2023 - 24/46

Dt.22/06/2023

Subject: Procurement of **Reload** (PH No. **561651**) Ref: **2+6525** Dt. **18/06/2023** valid upto **18/06/2023**

With reference to the above, it is proposed to procure **Reload** (PH No.**561651**) for use by the patients at CH/LGD. This item is indented in AMI **2023 - 24** under ZRC for a quantity of **50** Nos. Present indented quantity is **50** Nos.

MD/CH/LGD is requested to accord initial approval to place an indent for the required quantity of the above item under the given ZRC and for further process of procurement through PCMM/SCR.

[MD/CH/LGD]

ACHD/Stores/CH/LGD

ZRC Indent Form

No. MD/69/Stores/2023 - 2024/ZRC/46

Dt. 22/06/2023

01	Product Code	561651
02	Name Of the Drug	Reload
03	Balance Available	
04	Quantity Required	50
05	ZRC No	2+6525 18/06/2023 valid upto 18/06/2023
06	If it is a listed product, was it indented in AMI : Yes/No	yes
07	Quantity indented in Annual Indent	541
08	Quantity Passed by PCMD	541
09	Quantity Indented through above ZRC till date	0
10	Quantity Received through above ZRC till date	200
11	Quantity indented through Supplementary indent from 31/03/2023	200
12	Quantity Received through AMI/Supplementary indent from 31/03/2023 if any	200
13	Balance on hand	20
14	By what date your stock will be exhausted and fresh supply should reach you.	Fresh supply is required Immediately
15	In case you have less than six weeks stock, give reasons why demand was not forwarded to PCMD (with remarks if any)	NA
16	Last Indent date & Qty	Dt. 22/06/2023 & Qty. 30

[MD/CH/LGD]

ACHD/Stores/CH/LGD