**CHECK OFF LIST OF MEDICAL CLAIMS I.A.W. CGO 03/10**

**ABHISHEK L , E/F, 09521-R**

|  |  |  |
| --- | --- | --- |
|  | Contingent bill with details of bank account and address duly signed by the individual and countersigned by the Commanding Officer / HOD. | |
|  | Dependent certificate, as per **Appendix A** to CGO 03/10. | |
|  | Certificate from the authorized medical attendant or the (medical superintendent of the hospital as per **Appendix B** to CGO 03/10 | |
|  | Sanction of the administrative authority as per **Appendix C** in case of treatment availed in Private Hospital / nursing home. | |
|  | Referral form / summary from Armed Forces Hospital if an individual has been referred to civil Govt hospital / private hospital / diagnostic center due to non-availability of specialist concerned or investigation facility. | |
|  | Brief summary of the case by the AMA if the patient is admitted directly in a private hospital / nursing home in emergency. | |
|  | All bill and receipts in original duly authenticated by the AMA / treating doctor. | |
|  | Photostat copy of investigation report. | |
|  | Consolidated list of all expenditure being claimed, to be signed by the individual. | |
|  | Expenditure incurred on purchase of medicines, not available in Govt hospital / dispensary, on the advice of AMA will be reimbursed. | |
|  | To reach CGHQ with 06 months | |
|  | To reach Regional CDA- within 01 years. If the claim is submitted with delay more than 01 year, approval from CGHQ required. | |
|  | Original bills, receipts, vouchers of treatment duly signed by AMA (cash memos and essentiality certificate should be attached) | |
|  | Case summary by AMA | |
|  | Discharge Sheet (for patient who admitted to hospital) | |
|  | A certificate should be attached to that effect that pathological, bacteriological, radiological or other similar tests were undertaken on the advice of the AMA. If so. | |
|  | A certificate should be attached to the effect that the accommodation to which he has entitled was available (if provided accommodation was not according to the status or pay of the Govt servant and in case where the accommodation is higher that the status of the Govt Servant) | |
|  | A certificate should be attached to the effect if the patient consulted to specialist on the advice of the AMA. | |
|  | Separate list of expensed to be enclosed:- | |
|  | Medicine Charges |
|  | Lab Charges |
|  | Consultation Charges |
|  | Hospital stoppage charges |
|  | Nursing charges |
| f. | Ambulance charges / Any other charges |

**CONTINGENT BILL**

Expenditure on account of Medical Treatment charges in respect of

**ABHISHEK L, E/F, 09521-R** towards **treatment in private hospital (KMC ATTAVARA 575001)**

**Authority**:-GOI, MoD letter CGHQ/MD/2601/464 dated 29 Mar 2000 and CGO 03/10

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **TOTAL EXPENSES** | | | | |
| **BILL NO.** | **DATE** | **DESCRIPTION** | **AMOUNT X NO.** | **TOTAL**  **(RS)** |
| IP/22-23/19525 CR | 20 MARCH 23 | **i) Hospital charges** |  |  |
|  | 04/03/2023 | ADMISSION CHARGES | 100.00 | 100.00 |
|  | 04/03/2023 - 06/03/2023  06/03/2023 -20/03/2023 | GENERAL BED CHARGES  (15 DAYS) | 50.00 X 15 | 750.00 |
|  | 06/03/2023 | ICU BED CHARGES  (1 DAY) | 200.00 X 1 | 200.00 |
|  | 20/03/2023 | CLINICAL VISIT FEE-NSC ORT001 | 100.00 X 16 | 1600.00 |
|  | 20/03/2023 | CLINICAL VISIT FEE- NSC  PHYT | 100.00 X 1 | 100.00 |
|  | 20/03/2023 | CLINICAL VISIT FEE – NSC  ANA002 | 100.00 X 1 | 100.00 |
|  |  |  | SUB TOTAL | **2850** |
|  |  | **ii) DOCTOR CHARGES** |  |  |
|  | 04/03/2023 - 06/03/2023  06/03/2023 -20/03/2023 | NURSING CHARGES  (GENERAL 15 DAYS) | 150.00 X 5 | 750.00 |
|  | 06/03/2023 | NURSING CHARGES  (ICU 1 DAY) | 400.00 X 1 | 400.00 |
|  |  | PLATE FIXATION | 1500.00 X 1 | 1500.00 |
|  |  | ANAESTHESIA | 650.00 X 1 | 650.00 |
|  |  | PROFESSIONAL CHARGES | 700.00 X 1 | 700.00 |
|  |  | SURGICAL ASSISTANCE CHARGES | 175.00 X 1 | 175.00 |
|  |  |  | SUB TOTAL | **4175.00** |
|  |  | 1. **BLOOD BANK** |  |  |
|  | 04/03/2023 | BLOOD GROUPING | 100.00 X 1 | **100.00** |
|  |  | **CARDIOLOGY** |  |  |
|  |  | CARDIAC MONITOR :  BELOW 12 HRS | 150.00 X 1 | 150.00 |
|  | 08/03/2023 | ECG AT BEDSIDE | 150.00 | 150.00 |
|  | 06/03/2023 | MONITORING CHARGES FOR OT (PER HOUR ) | 50.00 | 50.00 |
|  |  |  | SUB TOTAL | **350.00** |
|  |  | 1. **LABORATORY INVESTIGATIONS** |  |  |
|  |  |  |  |  |
|  | 04/03/2023 | UREA, BLOOD | 60.00 X 1 | 60.00 |
|  | 04/03/2023 | CREATININE, SERUM | 60.00 X 1 | 60.00 |
|  | 04/03/2023 | BLOOD ELECTROLYTE  (Na, Cl, K, Bicarb) | 320.00 X 1 | 320.00 |
|  | 04/03/2023 | RANDOM SUGAR | 50.00 X 1 | 50.00 |
|  | 04/03/2023 | LFT COMPLETE | 320.00 X 1 | 320.00 |
|  | 04/03/2023 | HBS AG (CHEMI/SPOT) | 430.00 X 1 | 430.00 |
|  | 04/03/2023 | PROTHROMBIN TIME | 170.00 X 1 | 170.00 |
|  | 04/03/2023 | COMPLETE BLOOD COUNT | 320.00 X 1 | 320.00 |
|  | 04/03/2023 | HIV (CHEMI/SPOT) | 320.00 X 1 | 320.00 |
|  | 07/03/2023 | HAEMOGLOBIN | 50.00 X 1 | 50.00 |
|  | 07/03/2023 | HCT/PCV | 60.00 X 1 | 60.00 |
|  | 07/03/2023 | BLOOD ELECTROLYTE  (Na, K, Cl, Bicarb) | 320.00 X 1 | 320.00 |
|  |  |  | SUB TOTAL | **2480.00** |
|  |  | 1. **RADIOLOGY INVESTIGATIONS** |  |  |
|  | 04/03/2023 | CR X – RAY SINGLE EXPOSURE | 250.00 | 250.00 |
|  | 06/03/2023 | CR X – RAY SINGLE EXPOSURE | 250.00 | 250.00 |
|  | 06/03/2023 | CR X – RAY SINGLE EXPOSURE | 250.00 | 250.00 |
|  |  |  | SUB TOTAL | **750.00** |
| ISS/2BG/22-23/3456 | 08/03/2023 | 1. **CONSUMABLES** |  |  |
|  |  | GS GLO0006-GLOVES DISPOSABLE STERILE SIZE-7 1/2 BOX OF 25PRS MAKE :SERJUN | 100.00 X 2.00 | 200.00 |
|  |  | GS BOX011- BOX PLASTIC WITH LID – 50 ML FOR MEDICINE | 12.49 X 1.00 | 12.49 |
|  |  | GS GLO003- GLOVES DISPOSABLE STERILE SIZE : 7 BOX OF 25 NOS MAKE : SERJUN | 100.00 X 2.00 | 200.00 |
|  |  | GS BLA023 – BLADE SKIN  EASYGLYDE DISPOSABLE, REF 5051 – 201, MAKE : - DYNA | 35.000 x 3.00 | 105.00 |
|  |  | GS BLA0075-BLADE BP NO. 22 BOX OF 100’S MAKE : LISTER | 5.00 x 3.00 | 15.00 |
|  |  | GS BAN001 - BANDAGE ROLLER 6(15CM X10MT ) | 42.00 x 4.00 | 168.00 |
|  |  | LEU015- LEUKOBAND (TIN)-  10CM^4 /6M | 1405.00 x 0.04 | 56.20 |
|  |  | GS COT001- COTTON 400 GM ABSORBENT 300 GM NET, MAKE : BAPUJI | 126.00 0.10 | 12.60 |
|  |  | GS MAS010 – MASK FACE 3 PLY WITH MELT BLOWN FILTER , LOOP ELASTIC – SHREE MEDITECH | 16.00 X 3.00 | 48.00 |
|  |  | GS GLO0030 – GLOVES EXAMINATION MEDIUM NON STERILE POWDERED (PACK OF 100) MAKE: KALTEX PLUS | 12.00 X 20.00 | 336.00 |
|  |  | GS BAC0011 – BACTORUB  DESDERMAN CHG REF #320002 -500 ML. MAKE :SCHULKE | 605.00 X 0.4 | 242.00 |
|  |  | SUR007 – SURGICAL SPIRIT | 200.00 X 0.04 | 8.00 |
|  |  | GS ETH014 – SOLUTION SOLVENT ETHER 500 ML DIETHYL – LABORT | 265.50 X 0.02 | 5.31 |
|  |  |  | ISSUE TOTAL | 1408.60 |
|  |  |  |  |  |
| ISS/2BG/22-23/3560 | 10/03/2023 | GS COT001- COTTON 400 GM ABSORBENT 300 GM NET, MAKE : BAPUJI | 126.00 X 0.10 | 12.60 |
|  |  | GS BAN001 - BANDAGE ROLLER 6(15CM X10MT ) | 42.00 X 2.00 | 84.00 |
|  |  | HEA001 – HEALEX PLUS SPRAY | 304.65 X 0.20 | 60.93 |
|  |  | GS HAN0034 – HAND RUB BIOCHECK HAND RUB SOLUTION – 500 ML – PSK PHARMA | 700.00 X .20 | 140.00 |
|  |  | GS GLO0006-GLOVES DISPOSABLE STERILE SIZE-7 1/2 BOX OF 25PRS MAKE :SERJUN | 100.0 X 1.00 | 100.00 |
|  |  | GS DRA011 – DRAPE DISPOSABLE (STERILE )  REF 35593280818 – BAPUJI SURGICALS –STERIDRAPE | 36.75 X 1.00 | 36.75 |
|  |  | GS MAS010 – MASK FACE 3PLY WITH MELT BLOWN FILTER , LOOP ELASTIC – SHREE MEDITECH | 16.00 X 2.00 | 32.00 |
|  |  |  | ISSUE TOTAL | 466.28 |
| ISS/2BG/22-23/3589 | 11/03/2023 |  |  |  |
|  |  | GS COT001- COTTON 400 GM ABSORBENT 300 GM NET, MAKE : BAPUJI | 126.00 X 0.05 | 6.30 |
|  |  | GS BAN001 - BANDAGE ROLLER 6(15CM X10MT ) | 42.00 X 6.00 | 252.00 |
|  |  | GS MAS010 – MASK FACE 3PLY WITH MELT BLOWN FILTER , LOOP ELASTIC – SHREE MEDITECH | 16.00 X 1.00 | 16.00 |
|  |  | GS BAC0011 – BACTORUB  DESDERMAN CHG REF #320002 -500 ML.  MAKE :SCHULKE | 605.00 X 0.10 | 60.50 |
|  |  |  | ISSUE TOTAL | 334.80 |
|  | 13/03/2023 | GS GLO0030 – GLOVES EXAMINATION MEDIUM NON STERILE POWDERED (PACK OF 100) MAKE: KALTEX PLUS | 12.00 X 6.00 | 72.00 |
|  |  | GS DRA011 – DRAPE DISPOSABLE (STERILE )  REF 35593280818 – BAPUJI SURGICALS –STERIDRAPE | 35.75 X 1.00 | 35.75 |
|  |  | SUR007 – SURGICAL SPIRIT | 200.00 X 0.04 | 8.00 |
|  |  | GS COT001- COTTON 400 GM ABSORBENT 300 GM NET, MAKE : BAPUJI | 126.00 X 0.10 | 12.60 |
|  |  | GS BAN001 - BANDAGE ROLLER 6(15CM X10MT ) | 42.00 X 2.00 | 84.00 |
|  |  | GS MAS010 – MASK FACE 3PLY WITH MELT BLOWN FILTER , LOOP ELASTIC – SHREE MEDITECH | 16.00 X 1.00 | 16.00 |
|  |  | GS BAC0011 – BACTORUB  DESDERMAN CHG REF #320002 -500 ML.  MAKE :SCHULKE | 605.00 X 0.16 | 96.80 |
|  |  |  | ISSUE TOTAL | 325.15 |
| ISS/2BG/22-23/3610 | 14/03/2023 |  |  |  |
|  |  | GS GLO0006-GLOVES DISPOSABLE STERILE SIZE-7 1/2 BOX OF 25PRS MAKE :SERJUN | 100.00 X 1.00 | 100.00 |
|  |  | GS BLA0075-BLADE BP NO. 22 BOX OF 100’S MAKE : LISTER | 5.00 X 2.00 | 10.00 |
|  |  | GS DRA011 – DRAPE DISPOSABLE (STERILE )  REF 35593280818 – BAPUJI SURGICALS –STERIDRAPE | 35.75 X 1.00 | 35.75 |
|  |  | GS GLO0030 – GLOVES EXAMINATION MEDIUM NON STERILE POWDERED (PACK OF 100) MAKE: KALTEX PLUS | 12.00 X 6.00 | 72.00 |
|  |  | SUR007 – SURGICAL SPIRIT | 200.00 X 0.02 | 4.00 |
|  |  | GS BAN001 - BANDAGE ROLLER 6(15CM X10MT ) | 42.00 X 2.00 | 84.00 |
|  |  | GS HAN0034 – HAND RUB BIOCHECK HAND RUB SOLUTION – 500 ML – PSK PHARMA | 700.00 X 0.10 | 70.00 |
|  |  |  | ISSUE TOTAL | 375.75 |
| ISS/2BG/22-23/3639 | 15/03/2023 |  |  |  |
|  |  | GS GLO0030 – GLOVES EXAMINATION MEDIUM NON STERILE POWDERED (PACK OF 100) MAKE: KALTEX PLUS | 12.00 X 4.00 | 48.00 |
|  |  | GS HAN0034 – HAND RUB BIOCHECK HAND RUB SOLUTION – 500 ML – PSK PHARMA | 700.00 X 0.10 | 70.00 |
|  |  |  | ISSUE TOTAL | 118.00 |
|  |  |  |  |  |
|  |  | GS GLO0030 – GLOVES EXAMINATION MEDIUM NON STERILE POWDERED (PACK OF 100) MAKE: KALTEX PLUS | 12.00 X 8.00 | 96.00 |
|  |  | GS DRA011 – DRAPE DISPOSABLE (STERILE )  REF 35593280818 – BAPUJI SURGICALS –STERIDRAPE | 35.75 X 1.00 | 35.75 |
|  |  | GS HAN0034 – HAND RUB BIOCHECK HAND RUB SOLUTION – 500 ML – PSK PHARMA | 700.00 X 0.20 | 140.00 |
|  |  |  | ISSUE TOTAL | 271.75 |
| ISS/2BG/22-23/3664 | 18/03/2023 |  |  |  |
|  |  | GS BLA0075- BLADE BP NO. 22 BOX OF 100’S MAKE : LISTER | 5.00 X 2.00 | 10.00 |
|  |  | GS DRA011 – DRAPE DISPOSABLE (STERILE )  REF 35593280818 – BAPUJI SURGICALS –STERIDRAPE | 35.75 X 1.00 | 35.75 |
|  |  | GS GL0021- GLOVES DISPOSABLE 6.5 STERILE BOX OF 25 PRS, MAKE : SERJUN | 100.00 X 1.00 | 100.00 |
|  |  |  | ISSUE TOTAL | 145.75 |
|  |  | STERRAD SET | 100.00 X 2 | 150.00 |
|  |  | MINOR DRESSING PACK | 50.00 X 1 | 50.00 |
|  |  | MINOR DRESSING PACK | 50.00 X 3 | 150.00 |
|  |  | GAUZE PACK (5EACH) | 10.00 X 1 | 10.00 |
|  |  | GENERAL STORE ITEMS | 120.00 X 1 | 120.00 |
|  |  |  |  |  |
|  |  | **CASUALTY** |  |  |
| ISS/CAS/22-23/4490 | 06/03/2023 | GS GLO0030 – GLOVES EXAMINATION MEDIUM NON STERILE POWDERED (PACK OF 100) MAKE : KALTEX PLUS | 12.00 X 28.00 | 336.00 |
|  |  | LEU015 – LEUKOBAND (TIN)  10CM^4/6M | 1281.00 X 0.04 | 51.24 |
|  |  | GS COT001- COTTON 400 GM ABSORBENT 300 GM NET, MAKE : BAPUJI | 126.00 X 0.10 | 12.60 |
|  |  | GS BLA0075- BLADE BP NO. 22 BOX OF 100’S MAKE : LISTER | 5.00 X 3.00 | 15.00 |
|  |  | GS BLA023- BLADE SKIN EASYGLYDE DISPOSABLE , REF# 5051 – 201, MAKE : DYNA | 35.00 X 3.00 | 105.00 |
|  |  | GS BOX011- BOX PLASTIC WITH LID – 50ML FOR MEDICINE | 12.49 X 1.00 | 12.49 |
|  |  | GS GLO0006-GLOVES DISPOSABLE STERILE SIZE-7 1/2 BOX OF 25PRS MAKE :SERJUN | 100.00 X 2.00 | 200.00 |
|  |  | GS ETH014 – SOLUTION SOLVENT ETHER 500 ML DIETHYL – LABORT | 265.50 X 0.02 | 5.31 |
|  |  | GS MAS010 – MASK FACE 3PLY WITH MELT BLOWN FILTER , LOOP ELASTIC – SHREE MEDITECH | 16.00 X 3.00 | 48.00 |
|  |  | GS BAN001 - BANDAGE ROLLER 6(15CM X10MT ) | 42.00 X 4.00 | 168.00 |
|  |  | GS BAC0011 – BACTORUB  DESDERMAN CHG REF #320002 -500 ML.  MAKE :SCHULKE | 605.00 X 0.40 | 242.00 |
|  |  | GS GLO0003- GLOVES DISPOSABLE STERILE SIZE : 7 BOX OF 25 NOS MAKE : SERJUN | 100.00 X 2.00 | 200.00 |
|  |  |  | ISSUE TOTAL | 1395.64 |
|  |  |  |  |  |
|  |  | GENERAL STORES |  |  |
| ISS/GEN/22-23/290 | 08/03/2023 | GS CRU002- CRUTCHES ALM / AX ADJUSTABLE REF #  1950 – 002, SIZE : 132-150 CM MAKE : DYNA | 2150.00 X 1.00 | 2150.00 |
|  |  |  | ISSUE TOTAL | 2150.00 |
|  |  |  |  |  |
|  |  | POST OPERATIVE |  |  |
| ISS/PO/22-23/2152 | 06/03/2023 | GS GLO0030 – GLOVES EXAMINATION MEDIUM NON STERILE POWDERED (PACK OF 100) MAKE : KALTEX PLUS | 12.00 X 10.00 | 120.00 |
|  |  | GS URI003- CAN URINE WITH COVER – MALE MAKE – NAULAKHA | 115.00 X 1.00 | 115.00 |
|  |  |  | ISSUE TOTAL | 235.00 |
|  |  |  |  |  |
|  |  |  | **SUB TOTAL** | **7226.73** |
|  |  |  |  |  |
|  |  | **OT MATERIALS AND DRUGS** |  |  |
| ISS/OT/22-23/3470 | 08/03/2023 | GS WRA007- SHEET WRAPPING DISPOSABLE 100X100 , MAKE : SUMUKHA | 13.16 X 12.22 | 157.97 |
|  |  | GS GLO0003- GLOVES DISPOSABLE STERILE SIZE : 7 BOX OF 25 NOS MAKE : SERJUN | 100.00 X 5.00 | 500.00 |
|  |  | GS VAC019- VACUSUCK SUCTION SET REF # GS 5016 S STANDADRD TIP YANKAUR SUCTION SET BOX OF 10 NOS  MAKE : ROMSONS | 532.00 X 1.00 | 532.00 |
|  |  | GS BLA0075-BLADE BP NO. 22 BOX OF 100’S MAKE : LISTER | 5.00 X 3.00 | 15.00 |
|  |  | GS GIG0001- GIGAZYME 2 LTRS. SOLUTION INTRUMENT CLEANER REF #132105  MAKE : SCHULKE | 3375.00 X 0.03 | 101.25 |
|  |  | GS PLA0562 – PLATE LPS LATERAL DISTAL FIBULA SIZE : 2.7MM X 3.5MM REF #  MT – PT671015OR MAKE :MERIL | 48000.00 X 1.00 | 48000.00 |
|  |  | GS GLO0007- GLOVES DISPOSABLE STERILE SIZE: 6 BOX OF 25PRS-----– SERJUN | 100.00 X 5.00 | 500.00 |
|  |  | GS LAP0003 – LAP SPONGE SIZE : 25X25 0 PLY WITH X RAY POUCH 5’’S REF#3000006247  BAPUJI SURGICALS | 86.00 X 10.0 | 860.00 |
|  |  | GS COM081- DRESSING PAD COMBINE 200GSM WITH COTTON NON WOVEN 20CM X 20CM – BAPUJI SURGICALS | 9.80 X 5.00 | 49.00 |
|  |  | GS SCR0692-SCREW LOCKING 3.5MM ,SELF TAPPING TITANIUM 14MM, REF #MT – ST1235014 MAKE :MERIL | 3000.00 X 4.00 | 12000.00 |
|  |  | SEP014- SEPGARD SOLUTION | 280.50 X 0.30 | 84.15 |
|  |  | GS CAP0001- CAP DISPOSABLE SURGEON BLUE REF#3000026662- AMARYLLS | 15.60 X 3.00 | 46.80 |
|  |  | SOD035- SODIUM CHLORIDE 0.9% (NIRLIFE) | 34.84 X 2.00 | 69.68 |
|  |  | GS VAR003- VARIO DRAIN 200ML REF # FG9 MAKE :ORMED | 400.00 X 1.00 | 400.00 |
|  |  | GS SKI008-SKIN PREP SOLUTION REF# 8620 IN 500ML (IOPREP) MAKE : 3M | 427.00 X 0.34 | 145.35 |
|  |  | GS CAU013- PENCIL CAUTRY HAND CONTROL DISPOSABLE REF # 4797 FIAB | 220.20 X 1.00 | 228.20 |
|  |  | GS SUT0015- SUTURE TRULON 2-0 REF #3336. BOX OF 12 STRIPS . SUTURES INDIA | 215.00 X 1.00 | 215.00 |
|  |  | GS BLA0074- BLADE B.P. NO. 11 (BOX OF 100 NOS.)MAKE : LISTER | 5.00 X 1.00 | 5.00 |
|  |  | GS SWA005- SWAB GAUZE  10 X10CM ----------- PLY TYPE 17 BP A FOLD IN ETO/STEAM 5PCS/MED. UN- STERILE –BAPUJI SURGICALS | 6.50 X 8.00 | 52.00 |
|  |  | GS GAM002-GAMJEE ROLL NON STERILE SIZE :15CM X 2M MAKE : BAPUJI SURGICALS | 374.00 X 3.00 | 1122.00 |
|  |  | GS CAP003- CAP DISPOSABLE SURGEON FEMALE - BUFFANT BOX OF 100 #YVR 12013012 | 4.75 X 2.00 | 9.50 |
|  |  | BET052- BETADINE SCRUB 500ML | 996.80 X 0.15 | 149.52 |
|  |  | GS GLO0030 – GLOVES EXAMINATION MEDIUM NON STERILE POWDERED (PACK OF 100) MAKE: KALTEX PLUS | 12.00 X 10.00 | 120.00 |
|  |  | GS GAU011- GAUZE SWAB STERILE RADIO OPAQUE 10CM X 10CM 12 PLY – BAPUJI | 23.40 X 5.00 | 117.00 |
|  |  | GS SUR026- PPE KIT NEW – LIFE PLUS (SG) | 150.00 X 1.00 | 150.00 |
|  |  | GS MAS0016- MASK 3 PLY NOSE MELBRN FILTER GREEN/BLUE FACEMASK 3PLY WITHTIE BLUE COLOUR – SHREE MEDITECH | 16.00 X 5.00 | 80.00 |
|  |  | GS GL0021 – GLOVES DISPOSABLE 6.5 STERILE BOX OF 25 PRS, MAKE : SERJUN | 100.00 X 5.00 | 500.00 |
|  |  | GS BAN001 - BANDAGE ROLLER 6(15CM X10MT ) | 42.00 X 3.00 | 126.00 |
|  |  | GS IOB0001- IOBAN 6540 MICROBIAL INCISE DRAPE REF# 35CM X 35CM – 3M | 1200.00 X 1.00 | 1200.00 |
|  |  | TOP011- TOP CREPE 15CM – (CRAPE) | 200 X 1.00 | 200.00 |
|  |  | GS SCR1148 – SCREW LOCKING SELF TAPPING SIZE : 3.5MM X 10MM REF# MT- ST1235018 MAKE : MERIL | 3000.0 X 3.00 | 9000.00 |
|  |  | SUR007 – SURGICAL SPIRIT | 200.00 X 0.25 | 50.00 |
|  |  | GS SUT0053 – SUTURE TRUSYNTH REF# TS2382. BOX OF 12 STRIPS. SUTURES INDIA | 771.00 X 1.00 | 771.00 |
|  |  | BET039- BETADINE 500ML SOLUTION (5%) | 240.00 X 0.62 | 149.30 |
|  |  | GS DRA011 – DRAPE DISPOSABLE (STERILE )  REF 35593280818 – BAPUJI SURGICALS –STERIDRAPE | 36.75 X 2.00 | 73.50 |
|  |  | SYR0003- DISPOSABLE SYRINGEC NEEDLE 10CC (LUERMOUNT ) | 16.50 X 2.00 | 33.00 |
|  |  | GS GLO0013- GLOVES DISPOSABLE 0.5 STERILE POWDWE FREE ENCORE ORTHOPAEDIC, JK ANSELL | 115.00 X 3.00 | 345.00 |
|  |  | GS SCR1212- SREW LOCKING SELF TAPPING SIZE : .5MM 20MM REF# MT – ST1235020 MAKE : MERIL | 3000.00 X 1.00 | 3000.00 |
|  |  |  | ISSUE TOTAL | 81157.21 |
|  |  |  |  |  |
|  |  |  | **SUB TOTAL** | **85083.29** |
|  |  | 1. **IP DRUG SALE** |  |  |
| ISS/IP/22-23/191586 | 04/03/2023 |  |  |  |
|  |  | SYRINGE C NEEDLE 2CC (UNOLOK) | 7.50 X 4.00 | 30.00 |
|  |  | MINE ALPHA INJECTION | 65.90 X 1.00 | 65.90 |
|  |  | PAN 40 MG INJ. | 50.40 X 2.00 | 100.80 |
|  |  | SOD. CHLORIDE 10 ML (PLASTIC AMPS) | 14.24 X 4.00 | 56.96 |
|  |  | SYRINGE C NEEDLE 10CC | 16.50 X 2.00 | 33.00 |
|  |  | I.V. SET AUTO FUSION | 240.00 X 2.00 | 480.00 |
|  |  | FEBRAMOL INJ 100 ML | 522.30 X 3.00 | 1566.90 |
|  |  | CHYMORAL FORTE | 21.17 X 3.00 | 63.51 |
|  |  |  | ISSUE TOTAL | 2397.07 |
|  |  |  |  |  |
| ISS/IP/22-23/191592 | 04/03/2023 | VENFLON 18 G | 191.00 X 1.00 | 191.00 |
|  |  | IV PLAST CANULA FIXATOR | 60.00 X 1 | 60.00 |
|  |  |  | ISSUE TOTAL | 251.00 |
|  |  |  |  |  |
| ISS/IP/22-23/191834 | 05/03/2023 | SODIUMCHLORIDE 100 ML I.V. | 21.81 X 1.00 | 21.81 |
|  |  |  | ISSUE TOTAL | 21.81 |
|  |  |  |  |  |
| ISS/IP/22-23/191880 | 05/03/2023 | OVER –TC INJ | 375.00 X 1.00 | 375.00 |
|  |  | SYRINGE C NEEDLE 1CC (INSULIN) | 10.00 X 1.00 | 10.00 |
|  |  | I.V. SET NOVO | 216.00 X 1.00 | 216.00 |
|  |  | FEBRAMOL INJ 100 ML | 522.30 X 2 .00 | 1044.60 |
|  |  | SYRINGE C NEEDLE 20 ML (UNOLOK) | 40.50 X 1.00 | 40.50 |
|  |  | CHYMORAL FORTE | 21.17 X 2.00 | 42.34 |
|  |  | SYRINGE C NEEDLE10CC (UNOLOK) | 16.50 X 1.00 | 16.50 |
|  |  | PAN 40 MG. INJ. | 50.40 X 1.00 | 50.40 |
|  |  | RINGER LOCATE 500 ML (EUROFLEX) | 64.90 X 1.00 | 64.90 |
|  |  | SOD. CHLORIDE 10 ML. (PLASTIC AMPS) | 14.24 X 4.00 | 56.96 |
|  |  | MINE ALPHA INJECTION | 65.90 X 1.00 | 65.90 |
|  |  |  | ISSUE TOTAL | 1983.10 |
|  |  |  |  |  |
| ISS/IP/22-23/192063 | 05/03/2023 | ARTIPLEX 15 CM | 282.00 X 1.00 | 282.00 |
|  |  |  | ISSUE TOTAL | 282.00 |
|  |  |  |  |  |
| ISS/IP/22-23/192486 | 06/03/2023 | CHYMORAL –BR | 27.23 X 5.00 | 136.15 |
|  |  | SYRINGE C NEEDLE 2CC(UNOLOK) | 7.50 X 3.00 | 22.50 |
|  |  | SODIUM CHLORIDE 100ML I.V. | 21.81 X 3.00 | 65.43 |
|  |  | SYRINGE C NEEDLE10CC (UNOLOK) | 16.50 X 2.00 | 33.00 |
|  |  | MINE ALPHA INJECTION | 65.90 X 1.00 | 65.90 |
|  |  | SYRINGE C NEEDLE 5CC (UNOLOK) | 9.50 X 3.00 | 28.50 |
|  |  | SYRINGE C NEEDLE 20 ML (UNOLOK) | 40.50 X 2.00 | 81.00 |
|  |  | PAN 40 MG INJ. | 50.40 X 1.00 | 50.40 |
|  |  | DISPO NEEDLE 18G | 2.75 X 2.00 | 5.50 |
|  |  | ORTHOBOON SACHET 12 GM | 95.00 X 1.00 | 95.00 |
|  |  | WATER FOR INJ. (PDPL) | 2.51 X 4.00 | 10.04 |
|  |  | CLINICAL – UNDER PAD ROMSONS | 65.00 X 2.00 | 130.00 |
|  |  | SOD. CHLORIDE 10ML (PLASTIC AMPS) | 14.24 X 3.00 | 42.72 |
|  |  | FEBRAMOL INJ 100ML | 522.30 X 2.00 | 1044.60 |
|  |  | OVER – TC INJ | 375.00 X 2.00 | 750.00 |
|  |  | MARSHEL PLUS SOFTGEL CAP | 14.80 X 2.00 | 29.60 |
|  |  | JUSTIN – AQ 75MG/1ML | 21.20 X 20.00 | 42.40 |
|  |  | PANTOKIND – 40MG | 4.25 X 3.00 | 12.75 |
|  |  |  | ISSUE TOTAL | 2645.49 |
| ISS/IP/22-23/193057 | 07/03/2023 |  |  |  |
|  |  | JUSTIN – AQ 75MG/1ML | 21.20 X 2.00 | 42.40 |
|  |  | CHYMORAL –BR | 27.23 X 4.00 | 108.92 |
|  |  | WATER FOR INJ. (PDPL) | 2.51 X 4.00 | 10.04 |
|  |  | I.V. SET NOVO | 216.00 X 1.00 | 216.00 |
|  |  | DISPO NEEDLE 18G | 2.75 X 1.00 | 2.75 |
|  |  | SOD. CHLORIDE 10ML (PLASTIC AMPS) | 14.24 X 3.00 | 42.72 |
|  |  | SYRINGE C NEEDLE 2CC(UNOLOK) | 7.50 X 2.00 | 15.00 |
|  |  | SODIUM CHLORIDE 100ML I.V. | 21.81 X 6.00 | 130.86 |
|  |  | FEBRAMOL INJ 100ML | 522.30 X 1.00 | 522.30 |
|  |  | SYRINGE C NEEDLE 20 ML (UNOLOK) | 40.5 X 2.00 | 81.00 |
|  |  | OVER – TC INJ | 375.00 X 2.00 | 750.00 |
|  |  | MINE ALPHA INJECTION | 65.90 X 1.00 | 65.90 |
|  |  |  | ISSUE TOTAL | 1987.89 |
|  |  |  |  |  |
| ISS/IP/22-23/193161 | 07/03/2023 | MYORIL 4MG | 26.39 X 2.00 | 52.70 |
|  |  |  | ISSUE TOTAL | 52.70 |
|  |  |  |  |  |
| ISS/IP/22-23/193373 | 07/03/2023 | ARTIPLEX 15 CM | 282.00 X 1.00 | 282.00 |
|  |  |  | ISSUE TOTAL | 282.00 |
|  |  |  |  |  |
| ISS/IP/22-23/193595 | 08/03/2023 | VENFLON 22 G | 210.00 X 1.00 | 210.00 |
|  |  | MYORIL 4MG | 26.39 X 1.00 | 26.39 |
|  |  | MINE ALPHA INJECTION | 65.90 X 1.00 | 65.90 |
|  |  | CHYMORAL –BR | 27.23 X 2.00 | 54.46 |
|  |  | ORTHOBOON SACHET 12 GM | 95.00 X 1.00 | 95.00 |
|  |  | DISPO NEEDLE 18G | 2.75 X 2.00 | 5.50 |
|  |  | IV PLAST CANULA FIXATOR | 60.00 X 1.00 | 60.00 |
|  |  | SYRINGE C NEEDLE 20 ML (UNOLOK) | 40.50 X 2.00 | 81.00 |
|  |  | OVER – TC INJ | 375.00 X 2.00 | 750.00 |
|  |  | SOD. CHLORIDE 100 ML I.V. | 21.81 X 1.00 | 21.81 |
|  |  | PANTOKIND – 40MG | 4.25 X 2.00 | 8.50 |
|  |  | SOD. CHLORIDE 10ML (PLASTIC AMPS) | 14.24 X 6.00 | 85.44 |
|  |  | FEBRAMOL INJ 100ML | 522.30 X 2.00 | 1044.60 |
|  |  | MARSHEL PLUS SOFTGEL CAP | 14.80 X 2.00 | 29.60 |
|  |  | I.V. SET AUTO FUSION | 240.00 X 1.00 | 240.00 |
|  |  |  | ISSUE TOTAL | 2778.20 |
|  |  |  |  |  |
| ISS/IP/22-23/193693 | 08/03/2023 | SYRINGE C NEEDLE 2CC(UNOLOK) | 7.50 X 3.00 | 22.50 |
|  |  |  | ISSUE TOTAL | 22.50 |
|  |  |  |  |  |
| ISS/IP/22-23/194245 | 09/03/2023 | OVER – TC INJ | 375.00 X 2.00 | 750.00 |
|  |  | SYRINGE C NEEDLE 2CC(UNOLOK) | 7.50 X 1.00 | 7.50 |
|  |  | PANTOKIND – 40MG | 4.25 X 1.00 | 4.25 |
|  |  | SYRINGE C NEEDLE 2CC(UNOLOK) | 7.50 X 2.00 | 15.00 |
|  |  | FEBRAMOL INJ 100ML | 522.30 X 2.00 | 1044.60 |
|  |  | SOD. CHLORIDE 10ML (PLASTIC AMPS) | 14.24 X 6.00 | 85.44 |
|  |  | I.V. SET AUTOFUSION | 240.00 X 1.00 | 240.00 |
|  |  | CHYMORAL BR | 27.23 X 3.00 | 81.69 |
|  |  | MARSHEL PLUS SOFTGEL CAP | 14.80 X 1.00 | 14.80 |
|  |  | MINE ALPHA INJECTION | 65.90 X 1.00 | 65.90 |
|  |  | ORTHOBOON SACHET 12 GM | 95.00 X 1.00 | 95.00 |
|  |  | SYRINGE C NEEDLE 20 ML (UNOLOK) | 40.50 X 2.00 | 81.00 |
|  |  |  | ISSUE TOTAL | 2485.18 |
|  |  |  |  |  |
| ISS/IP/22-23/194405 | 09/03/2023 | ARTIFLEX 15CM | 282.00 X 1.00 | 282.00 |
|  |  |  | ISSUE TOTAL | 282.00 |
|  |  |  |  |  |
| ISS/IP/22-23/195028 | 10/03/2023 | SODIUM CHLORIDE 100ML I.V. | 21.81 X 1.00 | 21.81 |
|  |  | I.V. SET AUTO FUSION | 240.00 X 1.00 | 240.00 |
|  |  | SYRINGE C NEEDLE 2CC(UNOLOK) | 7.50 X 5.00 | 37.50 |
|  |  | MYORIL 4MG | 26.39 X 2.00 | 52.78 |
|  |  | MINE ALPHA INJECTION | 65.90 X 1.00 | 65.90 |
|  |  | FEBRAMOL INJ 100ML | 522.30 X 2.00 | 1044.60 |
|  |  | MARSHEL PLUS SOFTGEL CAP | 14.80 X 2.00 | 29.60 |
|  |  | SOD. CHLORIDE 10ML (PLASTIC AMPS) | 14.24 X 6.00 | 85.44 |
|  |  | CHYMORAL –BR | 27.23 X 2.00 | 54.46 |
|  |  | ORTHOBOON SACHET 12 GM | 95.00 X 1.00 | 95.00 |
|  |  | OVER – TC INJ | 375.00 X 2.00 | 750.00 |
|  |  | SYRINGE C NEEDLE 20 ML (UNOLOK) | 40.50 X 2.00 | 81.00 |
|  |  |  | ISSUE TOTAL | 2558.09 |
|  |  |  |  |  |
| ISS/IP/22-23/195580 | 11/03/2023 | MINE ALPHA INJECTION | 65.90 X 1.00 | 65.90 |
|  |  | ORTHOBOON SACHET 12 GM | 95.00 X 1.00 | 95.00 |
|  |  | PANTOKIND – 40MG | 4.25 X 2.00 | 8.50 |
|  |  | SYRINGE C NEEDLE 20 ML (UNOLOK) | 40.50 X 2.00 | 81.00 |
|  |  | OVER – TC INJ | 375.00 X 2.00 | 750.00 |
|  |  | SOD. CHLORIDE 10ML (PLASTIC AMPS) | 14.24 X 7.00 | 99.68 |
|  |  | SUPREO FORTE CAP | 8.00 X 2.00 | 16.00 |
|  |  | CHYMORAL –BR | 27.23 X 3.00 | 81.69 |
|  |  | AXCES P TAB | 5.65 X 2.00 | 11.30 |
|  |  |  | ISSUE TOTAL | 1209.07 |
|  |  |  |  |  |
| ISS/IP/22-23/196074 | 12/03/2023 | SYRINGE C NEEDLE 10CC(UNOLOK) | 16.50 X 3.00 | 49.50 |
|  |  | OVER – TC INJ | 375 X 2.00 | 750.00 |
|  |  | CHYMORAL FORTE | 22.23 X 4.00 | 88.92 |
|  |  | SUPREO FORTE CAP | 8.00 X 2.00 | 16.00 |
|  |  | MYORIL 4MG | 26.39 X 2.00 | 52.78 |
|  |  | MINE ALPHA CAP | 14.80 X 2.00 | 29.60 |
|  |  | MARSHEL PLUS SOFTGEL CAP | 14.80 X 2.00 | 29.60 |
|  |  | PANTOKIND – 40MG | 4.25 X 2.00 | 8.50 |
|  |  | ORTHOBOON SACHET 12 GM | 95.00 X 1.00 | 95.00 |
|  |  |  | ISSUE TOTAL | 1119.90 |
|  |  |  |  |  |
| ISS/IP/22-23/196190 | 12/03/2023 | PRIMAPORE 20CM \*10 CM | 131.60 X 1.00 | 131.60 |
|  |  |  | ISSUE TOTAL | 131.60 |
|  |  |  |  |  |
| ISS/IP/22-23/196230 | 12/03/2023 | TAXIM O 200 MG TAGS | 39.08 X 1.00 | 39.08 |
|  |  |  | ISSUE TOTAL | 39.08 |
|  |  |  |  |  |
| ISS/IP/22-23/196389 | 12/03/2023 | CHYMORAL –BR | 27.23 X 4.00 | 108.92 |
|  |  | AXCES P TAB | 5.65 X 2.00 | 11.30 |
|  |  |  | ISSUE TOTAL | 120.22 |
|  |  |  |  |  |
| ISS/IP/22-23/196511 | 13/03/2023 | TAXIM O 200 MG TAGS | 9.77 X 2.00 | 19.54 |
|  |  | PANTOKIND – 40MG | 4.25 X 2.00 | 8.50 |
|  |  | MINE ALPHA CAP | 14.80 X 1.00 | 14.80 |
|  |  | SUPREO FORTE CAP | 8.00 X 2.00 | 16.00 |
|  |  | ORTHOBOON SACHET 12 GM | 95.00 X 1.00 | 95.00 |
|  |  | CHYMORAL –BR | 27.23 X 5.00 | 136.15 |
|  |  |  | ISSUE TOTAL | 289.99 |
|  |  |  |  |  |
| ISS/IP/22-23/196890 | 13/03/2023 | AXCES P TAB | 5.65 X 2.00 | 11.30 |
|  |  | MYORIL 4MG | 26.39 X 2.00 | 52.78 |
|  |  |  | ISSUE TOTAL | 64.08 |
|  |  |  |  |  |
| ISS/IP/22-23/197330 | 14/03/2023 | ARTIFLEX 15 CM | 282.00 X 1.00 | 282.00 |
|  |  | PRIMAPORE 20CM \*10 CM | 13.60 X 1.00 | 131.60 |
|  |  |  | ISSUE TOTAL | 413.60 |
|  |  |  |  |  |
|  |  |  |  |  |
| ISS/IP/22-23/197557 | 14/03/2023 | ORTHOBOON SACHET 12 GM | 95.00 X 1.00 | 95.00 |
|  |  |  | ISSUE TOTAL | 95.00 |
|  |  |  |  |  |
| ISS/IP/22-23/197724 | 15/03/2023 | TAXIM O 200 MG TAGS | 9.77 X 2.00 | 19.54 |
|  |  | SUPREO FORTE CAP | 8.00 X 1.00 | 8.00 |
|  |  | ORTHOBOON SACHET 12 GM | 95.00 X 1.00 | 95.00 |
|  |  | CHYMORAL –BR | 27.23 X 3.00 | 81.69 |
|  |  | MARSHEL PLUS SOFTGEL CAP | 14.80 X 2.00 | 29.60 |
|  |  |  | ISSUE TOTAL | 233.83 |
|  |  |  |  |  |
| ISS/IP/22-23/198215 | 16/03/2023 | SODIUM CHLORIDE 0.9% (NIRLIFE) | 34.84 X 1.00 | 34.84 |
|  |  |  | ISSUE TOTAL | 34.84 |
|  |  |  |  |  |
| ISS/IP/22-23/198266 | 16/03/2023 | ORTHOBOON SACHET 12 GM | 95.00 X 1.00 | 95.00 |
|  |  | SUPREO FORTE CAP | 8.00 X 2.00 | 16.00 |
|  |  |  |  |  |
|  |  |  | **SUB TOTAL** | **21681.00** |
|  |  |  |  |  |
|  |  | **OTHER CHARGES** |  |  |
|  | 08/03/2023 | C - ARM PROCEDURE | 500.00 | 250.00 |
|  |  | PHYSIOTHERAPY INVESTIGATION CLB |  |  |
|  | 09/03/2023 | EXERCISES (SMALL) | 100.00 | 100.00 |
|  | 17/03/2023 | EXERCISE &GAIT TRAINING | 140.00 | 140.00 |
|  | 17/03/2023 | EXERCISE &GAIT TRAINING | 140.00 | 140.00 |
|  | 17/03/2023 | EXERCISE &GAIT TRAINING | 140.00 | 140.00 |
|  | 17/03/2023 | EXERCISE &GAIT TRAINING | 140.00 | 140.00 |
|  | 17/03/2023 | EXERCISE &GAIT TRAINING | 140.00 | 140.00 |
|  | 17/03/2023 | EXERCISE &GAIT TRAINING | 140.00 | 140.00 |
|  | 17/03/2023 | EXERCISE &GAIT TRAINING | 140.00 | 140.00 |
|  | 17/03/2023 | EXERCISE &GAIT TRAINING | 140.00 | 140.00 |
|  | 17/03/2023 | EXERCISES (SMALL) | 100.00 | 100.00 |
|  | 20/03/2023 | EXERCISES (SMALL) | 100.00 | 100.00 |
|  | 20/03/2023 | EXERCISES (SMALL) | 100.00 | 100.00 |
|  | 20/03/2023 | EXERCISE &GAIT TRAINING | 140.00 | 140.00 |
|  | 20/03/2023 | EXERCISE &GAIT TRAINING | 140.00 | 140.00 |
|  | 20/03/2023 | EXERCISE &GAIT TRAINING | 140.00 | 140.00 |
|  | 20/03/2023 | EXERCISE &GAIT TRAINING | 140.00 | 140.00 |
|  | 20/03/2023 | EXERCISE &GAIT TRAINING | 140.00 | 140.00 |
|  | 20/03/2023 | EXERCISE &GAIT TRAINING | 140.00 | 140.00 |
|  | 20/03/2023 | EXERCISE &GAIT TRAINING | 140.00 | 140.00 |
|  |  |  |  |  |
|  |  |  | **SUB TOTAL** | **2750.00** |
|  |  |  |  |  |
| ISS/IP/22-23/192466 | 06/03/2023 | **ANAESTHESIA** |  |  |
|  |  | DIS016-DISPO NEEDLE 18G | 2.75 X 1.00 | 2.75 |
|  |  | GS GLO0030 – GLOVES EXAMINATION MEDIUM NON STERILE POWDERED (PACK OF 100) MAKE: KALTEX PLUS | 12.00 X 5.00 | 60.00 |
|  |  | GS SWA005-SWAB 10X10cm  --- PLY TYPE 17 BP A FOLD IN ETO/STEAM 5PCS/MED. UN  STERILE –BAPUJI SURGICALS | 6.50 X 31.00 | 201.50 |
|  |  | DUR010-DURAPORE 2 INCH | 1200.00 X 0.02 | 24.00 |
|  |  | ATR004- ATROPINE SULFAT 0.6MG/ML | 4.59 X 1.00 | 4.59 |
|  |  | GS STR0002 – STRIPS FOR GLUCOSE CHECKING NO CODING  1X 100 STRIPS ONE PLUS REF #281105 I SENS | 27.00 X 2.00 | 54.00 |
|  |  | LOX001 – LOX 2%INJ. 30ML | 35.90 X 0.25 | 0.99 |
|  |  | SYR0002- Dispovan SYRINGE C NEEDLE 5CC (LUERMOUNT ) | 9.50 X 5.00 | 47.50 |
|  |  | TER003- TERMIN 10ML INJ. | 314.00 X 0.25 | 70.50 |
|  |  | GS NEE010- SPINAL NEEDLE 25  GX3.5 , 405122 BOX OG 100 NOS BD | 215.00 X 1.00 | 215.00 |
|  |  | GS GLO0007- GLOVES DISPOSABLE STERILE SIZE: 6 BOX OF 25PRS.. – SERJUN | 100.00 X 1.00 | 100.00 |
|  |  | IVS006-I.V. SET (AUTOFUSION SET)POLYMED/BCV | 419.00 X 1.00 | 419.00 |
|  |  | ANA007 – ANAWIN HEAVY INJ | 30.45 X 1.00 | 30.45 |
|  |  | DIS055- DISPO. NEEDLE 26G  1/1.5G | 2.75 X 1.00 | 2.75 |
|  |  | SYR0001 – DISPOVAN SYRINGE C NEEDLE 2.5CC (LUERMOUNT) | 7.00 X 3.00 | 21.00 |
|  |  | GS ELE0014 – ELECTRODE ECG ADULT #MS 08 BOXES OF 60 NOS. - MEDICO | 3.64 X 6.00 | 21.84 |
|  |  | GS LAN014 – LANCET DEVICE SAFTEY 30G, BOX OF 100, PRODUCT CODE CSNSAF , MAKE : I SENSE | 14.50 X 2.00 | 29.00 |
|  |  | RIN0002 – RINGER LOCATE 500ML (EUROFLEX) | 64.90 X 3.00 | 194.70 |
|  |  |  | ISSUE TOTAL | 1515.57 |
|  |  |  |  |  |
| ISS/IP/22-23/192973 | 07/03/2023 | VEN004-VENFLON 16 G | 191.00 X 1.00 | 191.00 |
|  |  |  |  |  |
| ISS/IP/22-23/193031 | 07/03/2023 | SOD0001- SODIUM CHLORIDE  500ML (EUROFLEX) | 87.85 X 1 | 87.85 |
|  |  |  |  |  |
|  |  | NET ANAESTHESIA DRUGS AND MATERIAL ISSUES | **SUB TOTAL** | **1794.42** |
|  |  |  |  |  |
|  |  |  | **TOTAL** | **126000.0** |
|  |  |  |  |  |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|  |  | **GENERAL STORE REFUNDS** |  |  |
| ARTN/IP/22-23/44708 | 20/03/2023 | GS BLA0075-BLADE BP NO. 22 BOX OF 100’S MAKE : LISTER | -5.00 X 2.00 | -10.00 |
|  |  | GS GLO0006-GLOVES DISPOSABLE STERILE SIZE-7 1/2 BOX OF 25PRS MAKE :SERJUN | -100.00 X 1.00 | -100.00 |
|  |  |  | ISSUE TOTAL | -110.00 |
|  |  |  |  |  |
| ARTN/IP/22-23/44709 | 20/03/2023 | GS BLA0075-BLADE BP NO. 22 BOX OF 100’S MAKE : LISTER | -5.00 2.00 | -10.00 |
|  |  |  | ISSUE TOTAL | -10.00 |
|  |  |  |  |  |
|  |  | CASUALTY REFUNDS |  |  |
| ARTN/IP/22-23/43264 | 08/03/2023 | GS BAC0011 – BACTORUB  DESDERMAN CHG REF #320002 -500 ML.  MAKE :SCHULKE | -605.00 X -0.40 | -242.00 |
|  |  | GS BLA0075-BLADE BP NO. 22 BOX OF 100’S MAKE : LISTER | -5.00 X -3.00 | -15.00 |
|  |  | GS BOX011- BOX PLASTIC WITH LID – 50ML FOR MEDICINE | -12.49 X -1.00 | -12.49 |
|  |  | GS ETH014 – SOLUTION SOLVENT ETHER 500 ML DIETHYL – LABORT | -265.00 X -0.02 | -5.31 |
|  |  | GS GLO0006-GLOVES DISPOSABLE STERILE SIZE-7 1/2 BOX OF 25PRS MAKE :SERJUN | -100.00 X -2.00 | -200.00 |
|  |  | GS MAS010 – MASK FACE 3PLY WITH MELT BLOWN FILTER , LOOP ELASTIC – SHREE MEDITECH | -16.00 X -3.00 | -48.00 |
|  |  | GS BAN001 - BANDAGE ROLLER 6(15CM X10MT ) | -42.00 X -4.00 | -168.00 |
|  |  | GS BLA023 – BLADE SKIN  EASY GLYDE DISPOSABLE STERILE , REF 5051 – 201, MAKE : - DYNA | -35.00 X -3.00 | -105.00 |
|  |  | GS COT001- COTTON 400 GM ABSORBENT 300 GM NCT, MAKE : BAPUJI | -126.00 X -0.10 | -12.60 |
|  |  | GS GLO0003- GLOVES DISPOSABLE STERILE SIZE : 7 BOX OF 25 NOS MAKE : SERJUN | -100.00 X -2.00 | -200.00 |
|  |  | GS GLO0030 – GLOVES EXAMINATION MEDIUM NON STERILE POWDERED (PACK OF 100) MAKE: KALTEX PLUS | -12.00 X -28.00 | -336.00 |
|  |  | LEU015- LEUKOBAND (TIN)-  10CM^4 /6M | -1201.00 X -0.04 | -51.24 |
|  |  |  | ISSUE TOTAL | -1395.64 |
|  |  |  |  |  |
|  |  | GENERAL STORE REFUNDS | **SUB TOTAL** | **-1515.64** |
|  |  |  |  |  |
|  |  | **MEDICINE REFUNDS** |  |  |
|  |  |  |  |  |
| ATRN/IP/22-23/43693 | 11/03/2023 | MINE ALPHA INJECTION | -65.90 X  -1.00 | -65.90 |
|  |  |  | ISSUE TOTAL | -65.90 |
|  |  |  |  |  |
| ATRN/IP/22-23/43694 | 11/03/2023 | IV SET AUTO FUSION | -240.00 X  -1.00 | -240.00 |
|  |  | SODIUM CHLORIDE 100 ML IV | -21.81 X  -1.00 | -21.81 |
|  |  |  | ISSUE TOTAL | -261.81 |
|  |  |  |  |  |
| ATRN/IP/22-23/43695 | 11/03/2023 | WATER FOR INJ. (PDPL) | -2.51 X -2.00 | -5.02 |
|  |  |  | ISSUE TOTAL | -5.02 |
|  |  |  |  |  |
| ATRN/IP/22-23/43833 | 12/03/2023 | OVER TC INJ. | -375.00 X -2.00 | -750.00 |
|  |  | SYRINGE C NEEDLE 10CC (UNOLOK) | -16.50 X  -3.00 | -49.50 |
|  |  |  | ISSUE TOTAL | -799.50 |
|  |  |  |  |  |
| ATRN/IP/22-23/44555 | 18/03/2023 | ARTICAST 5 INCH (12.5 CM) | -1550.00 X -1.00 | -1550.00 |
|  |  |  | ISSUE TOTAL | -1550.00 |
|  |  |  |  |  |
|  |  | MEDICINE REFUNDS | **SUB TOTAL** | **-2682.23** |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|  |  |  | **TOTAL AMOUNT** | **126000.00** |
|  |  |  |  |  |
|  |  |  | **AMOUNT DISCOUNTED AS PER MOU** | **22000.00** |
|  |  |  |  |  |
|  |  |  | **BILL PAID** | **104052.00** |

(Rupees **One Lakh Four Thousand Fifty Two Rupees** only)

I certify that the amount in question has not been so far claimed / received.

Bank Details

Account No : 39053622502

Name of account holder : L ABHISHEK

Name of Bank : State Bank of India

Address of Bank : panambur- Dakshin Kanada

      Mangalore, Karntaka– 575010

MICR No : 575002011

IFSC Code : SBIN0002249 Name: L ABHISHEK

Rank : E/F

P. No: 09521-R

**COUNTER SIGNATURE**

Office Seal

Date.        2023

Headquarters

No.3 Coast Guard District (Ktk)    District Commander

Post Box No.19, Panambur

New Mangalore- 575010