

Purchase (2079.04.01 to 2079.04.15)

PO Number	PO Date	Supplier Name	Category	Net Amount	Mode
2022000001	7/17/2022	M/s. D.k Medisales	HEMODIALYSIS MATERIAL	1,280,673.24	Tender
2022000002	7/17/2022	Everest Trade Link	DIAGNOSTIC KITS & REAGENTS (COULTER DXC700AU)	5,236,539.78	Authorise Agent
2022000003	7/17/2022	Everest Trade Link	DIAGNOSTIC KITS & REAGENTS (COULTER DXC700AU)	3,100,268.00	Authorise Agent
2022000004	7/18/2022	Garg Dental Pvt. Ltd	DENTAL MATERIALS	40,680.00	Local
2022000005	7/19/2022	Ms. Pashupati Electricals	ELECTRICALS	17,458.50	Local
2022000006	7/20/2022	Dipesh Kumar Surana	OFFICE GOODS	9,040.00	Local
2022000007	7/21/2022	Shree Electrical Work	EQUIPMENT SPARE PARTS	69,382.00	Local
2022000008	7/24/2022	Ms. Pashupati Electricals	MACHINERY	42,940.00	Local
2022000009	7/24/2022	Garg Impex, Dharan , Sunsari	HOSPITAL MATERIAL	223,740.00	Quotation
2022000010	7/24/2022	The Medical Solutions P. Ltd.	HOSPITAL MATERIAL	282,500.00	Authorise Agent
2022000011	7/24/2022	The Medical Solutions P. Ltd.	HOSPITAL MATERIAL	819,250.00	Authorise Agent
2022000012	7/24/2022	Expert Biomedical Solution	CONSUMABLE & ACCESORIES OF HOSPITAL EQUIPMENTS	452,000.00	Quotation
2022000013	7/24/2022	General Medical Suppliers	X-RAY FILM/ MATERIALS	6,165,000.00	Authorise Agent
2022000014	7/24/2022	Biomed International Pvt. Ltd.	CONSUMABLES OF LITHO CLAST MACHINE (EMS)	1,724,323.50	Authorise Agent
2022000015	7/24/2022	Expert Biomedical Solution	HOSPITAL EQUIPMENT	497,200.00	Quotation
2022000016	7/25/2022	K & S Enterprises	EQUIPMENT SPARE PARTS	201,700.01	Authorise Agent
2022000017	7/25/2022	Ms. Pashupati Electricals	ELECTRICALS	47,595.60	Local
2022000018	7/25/2022	Dipesh Kumar Surana	ANIMAL FODDER	19,290.00	Local
2022000019	7/25/2022	Avishree Enterprises	HARDWARE	23,000.00	Local

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2022000020	7/25/2022	Dipesh Kumar Surana	MACHINERY	22,600.00	Local
2022000021	7/25/2022	Pioneer Electrocables Pvt. Ltd	ELECTRICALS	28,770.93	Local
2022000022	7/27/2022	M/s Aksam Global Imports Pvt. Ltd.	MEDICAL GAS PIPELINE SYSTEM	999,033.00	Quotation
2022000023	7/26/2022	M/s. Jai Shree Shyam Trading Concern	LAB CHEMICALS	55,935.00	Local
2022000024	7/26/2022	M/s. Shree Krishna Diagnostic & Chemical Suppliers	GLASSWARE	67,800.00	Local
2022000025	7/29/2022	R.j. Traders Pvt. Ltd.	ELECTRICALS	18,954.62	Local
2022000026	7/29/2022	M/s. Shree Krishna Diagnostic & Chemical Suppliers	DIAGNOSTIC KITS & REGENTS	3,616.00	Local
2022000027	7/29/2022	M/s. Shree Krishna Diagnostic & Chemical Suppliers	DIAGNOSTIC KITS & REGENTS	65,879.00	Local
2022000028	7/29/2022	Capital Enterprises	CONSUMABLE & ACCESORIES OF HOSPITAL EQUIPMENTS	238,656.00	Authorise Agent
2022000029	7/31/2022	Laxmi Tyre Center	VEHICLE SPARE PARTS	31,000.01	Local
2022000030	8/2/2022	M/s. B.s.r. Biotech Pvt. Ltd.	DIAGNOSTIC KITS & REAGENTS (FINECARE 3 PLUS)	57,658.25	Authorise Agent
2022000031	8/2/2022	M/s. Gautam International Pvt. Ltd.	DIAGNOSTIC KITS & REGENTS	26,125.60	Tender