

Purchase Record 2079.05.01 to 2079.05.31

PO Number	PO Date	Supplier Name	Category	Net Amount	Mode
2022000030	8/17/2022	M/s. B.s.r. Biotech Pvt. Ltd.	DIAGNOSTIC KITS & REAGENTS (FINECARE 3 PLUS)	57,658.25	Authorise Agent
2022000070	8/18/2022	M/s. Jai Shree Shyam Trading Concern	GLASSWARE	201,027.00	Tender
2022000071	8/18/2022	Dipesh Kumar Surana	RASAN (VEGETABLES)	80,675.00	Tender
2022000072	8/18/2022	Om Trading	ANIMAL FODDER	19,290.00	Local
2022000073	8/18/2022	Apushree Enterprises Offset Press	PRINTING	25,425.00	Local
2022000074	8/19/2022	Garg Dental Pvt. Ltd	DENTAL MATERIALS	791,531.10	Tender
2022000076	8/21/2022	Avishree Enterprises	HARDWARE	23,278.00	Local
2022000077	8/21/2022	Multitech Suppliers	COMPUTER (ASSETS)	33,000.00	Local
2022000078	8/21/2022	Multitech Suppliers	COMPUTER (SPARE PARTS)	3,051.00	Local
2022000079	8/21/2022	Nova Biointermedicx Pvt. Ltd.	CONSUMABLE & ACCESORIES OF HOSPITAL EQUIPMENTS	395,500.00	Authorise Agent
2022000080	8/19/2022	Lg Home Appliances	MACHINERY	581,950.00	Quotation
2022000083	8/24/2022	Bhajuratna Engineering & Sales Ltd., Brt	CONSUMABLE & ACCESORIES OF HOSPITAL EQUIPMENTS	90,400.00	Local
2022000084	8/24/2022	Diagnotech Support Pvt.ltd.	LAB MATERIALS (VACUTAINER)	65,088.00	Tender
2022000085	8/24/2022	Diagnotech Support Pvt.ltd.	LAB MATERIALS (VACUTAINER)	91,530.00	Tender
2022000087	8/25/2022	Hitech Surgical Suppliers	LAB MATERIALS (VACUTAINER)	2,531,200.00	Tender
2022000088	8/26/2022	General Medical Suppliers	HOSPITAL EQUIPMENT	985,000.00	Authorise Agent
2022000089	8/28/2022	Multitech Suppliers	COMPUTER (ASSETS)	33,000.00	Local
2022000091	8/26/2022	M/s. N.s.p. Impex	GAUZE, BANDAGE AND COTTON	144,000.00	Local
2022000092	8/28/2022	Pathivara Gas Suppliers	L. P. GAS	29,000.00	Local
2022000093	8/28/2022	Eastern Tehno Medica & Trade Concern	EQUIPMENT SPARE PARTS	13,108.00	Local
2022000094	8/29/2022	M/s. National Mansarovar Printing Press	PRINTING	197,750.00	Tender
2022000095	8/30/2022	Sudeep International Pvt. Ltd.	DIAGNOSTIC KITS & REGENTS (MEGLUMI 1000)	244,496.97	Authorise Agent
2022000096	8/30/2022	Jagadamba Traders	GUEST HOUSE KITCHEN MATERIALS (KSVF)	11,480.00	Local
2022000097	8/30/2022	D.k. Medi Sales Kathmandu	HEMODIALYSIS MATERIAL	3,795,530.40	Authorise Agent
2022000099	9/2/2022	Eastern Tehno Medica & Trade Concern	X-RAY FILM/ MATERIALS	5,100.00	Local
2022000100	9/6/2022	Om Trading	GUEST HOUSE KITCHEN MATERIALS (KSVF)	39,437.00	Local
2022000101	9/7/2022	S. S. Store & Suppliers	GUEST HOUSE KITCHEN MATERIALS (KSVF)	498,725.50	Quotation
2022000102	9/7/2022	General Medical Suppliers	HOSPITAL MATERIAL	81,360.00	Authorise Agent
2022000103	9/8/2022	Jesika Trade & Suppliers, Dharan 18	HARDWARE	53,901.00	Local
2022000104	9/8/2022	Suryodaya Inc. Pvt. Ltd.	MODULAR OT	995,000.00	Quotation
2022000105	9/8/2022	Jaya Shree Shyam Store	HARDWARE	30,058.00	Local
2022000106	9/8/2022	Butwal Techno Mart	FURNITURE (WOODEN)	1,493,295.00	Tender
2022000108	9/9/2022	Shuva Shree Bhada Pasal	GUEST HOUSE KITCHEN MATERIALS (KSVF)	49,923.40	Local
2022000109	9/9/2022	Multitech Suppliers	COMPUTER (SPARE PARTS)	1,525.50	Local
2022000110	9/9/2022	S. S. Store & Suppliers	GUEST HOUSE KITCHEN MATERIALS (KSVF)	5,028.50	Local

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2022000111	8/31/2022	M/s. Omni Business Corporate International Pvt.ltd	EQUIPMENT SPARE PARTS	828,290.00	Authorise Agent
2022000112	9/11/2022	M/s. Lakpa Suppliers & Printing Press	COMPUTER (ASSETS)	289,500.01	Quotation
2022000113	9/11/2022	M/s. Lakpa Suppliers & Printing Press	COMPUTER (SPARE PARTS)	147,000.01	Quotation
2022000114	9/11/2022	Multitech Suppliers	COMPUTER (ASSETS)	153,000.00	Quotation
2022000115	9/12/2022	Multitech Suppliers	COMPUTER (SPARE PARTS)	239,999.71	Quotation
2022000116	9/12/2022	Multitech Suppliers	MACHINERY	409,999.98	Quotation
2022000117	9/14/2022	M/s. Mbm Surgical And Dental House Pvt. Ltd.	HOSPITAL EQUIPMENT	98,649,000.00	Tender
2022000118	9/14/2022	Dipesh Kumar Surana	CLEANING	417,252.50	Tender
2022000119	9/14/2022	Dipesh Kumar Surana	RASHAN (KHADYA SAMAGRI)	153,623.50	Tender
2022000120	9/15/2022	Himalayan Medical Technologies Pvt. Ltd.	EQUIPMENT SPARE PARTS	339,000.00	Authorise Agent
2022000121	9/16/2022	Multitech Suppliers	COMPUTER (SPARE PARTS)	293,300.94	Local