

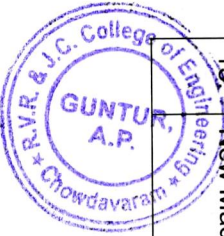
.R.V.R. & J.C. COLLEGE OF ENGINEERING (Autonomous)
Chandramoulipuram, Chowdavaram, Guntur – 19

Details of amount spent on Dispensary maintenance for the year 2018-2019 :

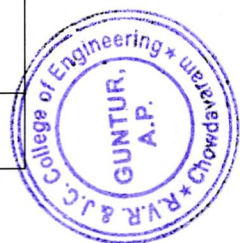
S. No.	Name of the Supplier	Invoice No. & Date	Description of the Items	Quantity	Amount Rs. Ps.	Total Amount Rs. Ps.
1.	New Madena Medicals, Guntur	198 08.05.18	Whisper pads glucose 500gr O.R.S.L Electral	90 10 50 50	3100.00 1050.00 1500.00 1100.00	6750.00
2.	New Madena Medicals, Guntur	158 3.7.18	Whisper pads	90	3250.00	3250.00
3.	Sree Lakshmi Tulasimedicals, Guntur	CS 02963 3.7.18	B complex Aceclofenac Zenetac	500 200 300	438.00 1311.00 219.00	1968.00
4.	Sree Lakshmi Tulasimedicals, Guntur	CS 03512 19.07.18	Dolo 650 Surigiporeplaster Gelusil MPS Vomokind Vomokind Dettol 500ml Cotsils Orang glucose 500gr glucose 500gr Norflox 400mg Gentalab Eye drops Gentalab Eye drops Ceflox Eye drops Ceflox Eye drops	500 12 500 100 100 2 500 5 5 200 6 4 5 5	935.00 330.00 500.00 368.00 368.00 265.84 1250.00 525.00 525.00 970.00 186.00 124.00 150.00 150.00	
5.	Sree Lakshmi Tulasimedicals, Guntur	CS 03512 19.7.18	Voveranemugel Voveranemugel Mefal spas Mefal spas Soframycin Polobion Polobion Polobion Betadine Powder Betadine Powder Zandu Balm Vicks Zenetac 150mg Plosaril	5 1 250 250 4 50 Amp 35 Amp 15 Amp 2 2 8 200 500 10	477.00 95.40 900.00 900.00 151.36 250.00 175.00 75.00 182.00 182.00 760.00 200.00 365.00 825.00	



S. No.	Name of the Supplier	Invoice No. & Date	Description of the Items	Quantity	Amount Rs. Ps.	Total Amount Rs. Ps.
6.	Sree Lakshmi Tulasimedicals, Guntur	CS 03512 19.07.18	Fenak plus Stanhist Eldopar cap Novamox 500mg Nicip Tab Volini Spray Pantakind Histacart B O.R.S.L Riboflavine Veritin 16mg Hydrogen peroxide Hydrogen peroxide Avil 50mg	1000 500 300 200 200 300 5 200 200 50 200 50 3 1 150	2090.00 710.00 1026.00 1312.00 1080.00 1080.00 625.00 580.00 68.00 1750.00 116.00 673.50 108.00 36.00 75.00	
7.	Sree Lakshmi Tulasimedicals, Guntur	CS 03512 19.07.18	Avil 50mg Avil 25mg Betadine Bandaid Bandaid Cotton 500gm Cotton 500gm	50 200 2 200 100 2 2	27.50 90.00 176.96 600.00 301.00 470.00 470.00	24569.56 -1228.00 ----- 23,341.00 (S.No.5,6,7,8)
8.	New Madena Medicals, Guntur	161, 28.07.18	Diclophenox 100 mg Injection belt Dispovan 2cc	500 200 100	3100.00 2300.00 400.00	5800.00
9.	New Madena medicals, Guntur	162 28.7.18	Rollar Bandage 50 cm Rollar Bandage 10 cm	50 50	460.00 420.00	880.00
10.	New Vijaya Novartis, Guntur	1329 28.7.18	Rin soap Cinthol soap	5 5	80.00 175.00	255.00
11.	New Madena medicals, Guntur	190 14.8.18	Whisper pads	90	3250.00	3250.00
12.	New Madena medicals, Guntur	169 12.9.18	Rollar Bandage 50 cm Rollar Bandage 10 cm	200 200	2400.00 2100.00	4500.00
13.	New Madena medicals, Guntur	173 08.09.18	Whisper pads O.R.S.L Electral	90 50 100	3250.00 1500.00 2200.00	6950.00



S. No.	Name of the Supplier	Invoice No. & Date	Description of the Items	Quantity	Amount Rs. Ps.	Total Amount Rs. Ps.
14.	Sree Lakshmi Tulasi Medicals, Guntur	CS05194 10.09.18	Bandage Bandage Cotton Cotton Zecip Eye Drops Zecip Eye Drops Ceflox Hydrogen Peroxid Cap Eldoper Dettol 60ml Mefol Spas Mefol Spas Cipladine Cipladine Cipladine Soframycil ENO Lemon Cifran	200 100 40 20 22 28 10 60 300 60 200 100 20 10 30 60 50 100	600.00 300.00 2160.00 1080.00 594.00 756.00 300.00 960.00 1026.00 1363.00 760.00 380.00 940.00 470.00 1410.00 2270.00 400.00 371.00	16141.20 -1207.00 ----- 15334.00
15.	New Madena medicals, Guntur	180 09.10.18	Whisper pads	95	3420.00	3420.00
16.	Supreme Surgicals, Guntur	7 20.09.18	BP Apparatus Repair	1	200.00	200.00
17.	Sree Lakshmi TulasiMedicals,Guntur	CS 06644 09.10.18	Afennac Plus DNS IV DNS IV N S 500ml R L 500ml IV Set IV Set Sorbitrate Bplexforte	50 2 2 4 4 10 2 50 500	3550.00 62.38 62.38 113.38 184.44 1260.00 280.00 39.00 975.00	6527.08 -326.08 ----- 6201.00
18.	New Madena medicals, Guntur	180 16.11.18	Whisper pads	100	3550.00	3550.00
19.	New Madena medicals, Guntur	197 11.12.18	Whisper pads ORS packets Electoral powder Bandage 10 cm	100 30 30 20	3550.00 900.00 600.00 300.00	5350.00



S. No.	Name of the Supplier	Invoice No. & Date	Description of the Items	Quantity	Amount Rs. Ps.	Total Amount Rs. Ps.
20.	Sree Lakshmi TulasiMedicals, Guntur	CS10451 11.12.18	Rexcof 100ml Rexcof 100ml Alargil Cetcip L Cetcip L ING Bett Amp ING Bett Amp Vertin 16mg Pantakind Dispovansyring Dispovansyring Dispovansyring Cetcip L	5 5 200 100 100 100 100 50 200 95 99 6 100	460.00 460.00 1180.00 570.00 570.00 1080.00 1080.00 673.50 580.00 427.00 445.50 27.00 570.00	8123.00 -406.00 ----- 7717.00
21.	New Madena medicals, Guntur	202 09.1.19	Whisper pads Afenac Plus BP Appartus	100 500 1	3440.00 3550.00 2016.00	6990.00 2016.00
22.	Supreme Surgicals, Guntur	66 08.1.19	Dolo 650 Dolo 650 Dettol 500 ml Calpal 500 mg Calpal 500 mg Calpal 500 mg Glucose Glucose Glucose Cofstrils Cofstrils Beplex forte Norflox Norflox Norflox Norflox Norflox Genta tab drops Genta tab drops Ceflox drop Diclo gel Diclo gel Mefal spas Mefal spas Soframycin cream Cipladin powder Polybion ample Polybion ample Polybion ample Cifron Cifron Zandu balm Zintac	450 50 2 275 165 60 3 3 390 110 1000 230 60 38 120 52 6 4 4 10 4 2 300 200 4 4 50 20 30 271 29 10 500	873.00 97.00 321.66 258.50 155.10 56.40 420.00 315.00 315.00 1072.50 302.50 1460.00 1225.90 319.80 202.54 639.60 275.60 186.00 124.00 300.00 288.00 143.00 1170.00 780.00 151.36 204.00 275.00 110.00 165.00 1037.93 111.07 370.00 375.00	35677.00
23.	Sree Lakshmi Tulasi Medicals, Guntur	CS13056, 21.01.19				



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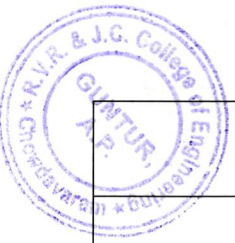
Details of amount spent on Dispensary maintenance for the year 2017-2018 :

S. No.	Name of the Supplier	Invoice No. & Date	Description of the Items	Quantity	Amount Rs. Ps.	Total Amount Rs. Ps.
1.	New Madina Medicals, Guntur	110, 26.04.17	Whisper pads	120 packs	4080.00	4080.00
2.	Sarmishta Pharamaceuticals, Guntur	33, 27.07.17	Gental AP Setride tab Nicip 10 mg Spasmonic tab	10 500 300 500	150.00 500.00 750.00 750.00 -129.00	2408.00
3.	Sri Lakshmi Tulasi Agencies, Guntur	48, 20.07.17	Pantakind Sportac	200 200	520.00 815.00	1335.00
4.	Gokula Agencies, Guntur	GK455, 20.07.17	Voveran gel Ramycon skin Polybion Calcigard Metrogyc 40 mg Zintac Voveram amples Simi spray Histacart	3 4 50 200 15x20 450 20 2 300 COA	162.36 98.32 182.30 118.40 251.37 234.00 339.20 250.00 80.10 102.96	1921.97
5.	Sri Lakshmi Tulasi Agencies, Guntur	47, 20.07.17	Fanplius Cestr L Eldopaer Ciplomax	1000 500 300 200	1700.00 2600.00 990.00 1200.00	6490.00
6.	Sri Lakshmi Tulasi Agencies, Guntur	46, 20.07.17	Derphyrin Norflox Mfetal spas Electral	250. 200 500 50	158.00 980.00 1650.00 900.00	3688.00
7.	Sri Lakshmi Tulasi Agencies, Guntur	45A, 20.07.17	Zofer tab Cofstrils Glucone D Beplex forte	20 500 15 500	228.00 1200.00 1335.00 639.00	3402.00



S. No.	Name of the Supplier	Invoice No. & Date	Description of the Items	Quantity	Amount Rs. Ps.	Total Amount Rs. Ps.
8.	Sri Lakshmi Tulasi Agencies, Guntur	44, 20.07.17	Overran spray Vomikind Detol WTT	500 200 2 200 amples	4100.00 820.00 260.00 2160.00	7340.00
9.	Sri Lakshmi Tulasi Agencies, Guntur	43, 20.07.17	Dolo 650 Disprin JMP paper roll Gelusil MPS	500 200 12 1000	900.00 900.00 800.00 1000.00	3600.00
10.	Sri Lakshmi Tulasi Agencies, Guntur	66, 20.07.17	Bactrim DS Pirton 8 mg Dettol hand wash	300 10 01	420.00 705.00 82.00	1207.00
11.	New Madina Medicals, Guntur	93, 19.07.17	Band aid Rolocap bandage Roller bandage OPSL Dispovan vine Cotton vicks	300 50 50 50 60 2 200	600.00 500.00 400.00 1500.00 2000.00 300.00 200.00	5500.00
12.	New Vijaya Novelities, Guntur	22, 25.07.17	Cinthol soaps Surf excel	4 4	140.00 192.00	332.00
13.	Sri Lakshmi Tulasi Agencies, Guntur	23 B, 21.08.17	Brufin	30	1020.00	1020.00
14.	Sri Lakshmi Tulasi Agencies, Guntur	239, 21.08.17	Brufin	30	1020.00	1020.00
15.	Supreme Medical Agencies, Guntur	32, 31.07.17	Paracetamol	1 box	350.00	350.00
16.	Sri Lakshmi Tulasi Agencies, Guntur	CS00492, 22.07.17	Norflax TZ Norflax Pamba afamac plus tab	180 20 550	1202.00 133.00 3575.00	4911.00
17.	New Madina Medicals, Guntur	117, 11.10.17	Dispovan amples Novomax tab	90 200	3120.00 1525.00	4645.00
18.	New Madina Medicals, Guntur	124, 29.11.17	Tetvoc injection Neosprin Glucose	100 90 10	1080.00 3100.00 1250.00	5430.00
19.	New Madina Medicals, Guntur	CS06196, 28.11.17	ORSL Fenax okys Dusoivab Vomikind Dolo 650 Cofstills	50 1000 200 200 500 500	1750.00 1900.00 900.00 736.00 915.00 1190.00	8471.00





S. No.	Name of the Supplier	Invoice No. & Date	Description of the Items	Quantity	Amount Rs. Ps.	Total Amount Rs. Ps.
20.	New Madina Medicals, Guntur	132, 6.1.18	In Bell	100	1080.00	
21.	Sri Lakshmi Tulasi Agencies, Guntur	CS06590, 05.01.18	Dispovan	90	3190.00	3190.00
22.	Sri Lakshmi Tulasi Agencies, Guntur	CS07153, 23.1.18	Levocold	600	2310.00	2310.00
			Dolo 650	50	93.50	93.50
			Dispovan	100	450.00	450.00
			Dispovan	100	450.00	450.00
			Modi tab	12	660.00	660.00
			Voviran SR	270	2440.80	2440.80
			Voviran SR	130	1068.60	1068.60
			Dolo 650	450	841.50	841.50
			Voviran SR	100	904.00	904.00
			Vomikind	200	736.00	736.00
			1 NB bott	200	2160.00	2160.00
			Zofar	20	47.60	47.60
			Cofstrils	200	476.00	476.00
			Cofstrils	300	714.00	714.00
			Celusil	1000	1000.00	1000.00
			Beplexforte	500	730.00	730.00
			Norflox	100	485.00	485.00
			Norflox	100	485.00	485.00
			Gentamycin	10	91.80	91.80
			Voviran	5	375.00	375.00
			Voviran	1	75.00	75.00
			Spermont tab	500	1100.00	1100.00
			Mefal spas	300	900.00	900.00
			Mefal spas	200	660.00	660.00
			Soframycin	4	151.36	151.36
			Bactrim plus	4	364.00	364.00
			Ciplomax	200	1248.00	1248.00
			Calcigard	300	255.00	255.00
			Metrogyl	400	328.00	328.00
			Zintac	500	355.00	355.00
			Phitoxe	5	352.25	352.25
			Piratin syringe	5	352.25	352.25
			Piratin syringe	5	352.25	352.25
			Voviran	20	470.00	470.00
			Electoral powder	60	1080.00	1080.00

S. No.	Name of the Supplier	Invoice No. & Date	Description of the Items	Quantity	Amount Rs. Ps.	Total Amount Rs. Ps.
23.	New Madina Medicals, Guntur	78, 15.02.18	Ferro plus Alergin Eldoper Novomax Nicip tab Volini spray Pentakind Histacart Riboflavin Diloper Omage Vertin 16 mg Augmetin	1000 500 300 200 300 6 200 200 200 300 100 100 50 VAT	1900.00 500.00 1002.00 1312.00 1080.00 750.00 528.00 68.00 106.00 771.00 253.00 1225.00 1145.00 1619.10	3100.00 3300.00
24.	New Madina Medicals, Guntur	133,30.01.18	Whisper pads ORSL Roller bandage Roller bandage Cotton packets Glucose packets	90 50 50 50 2 6	3100.00 1500.00 500.00 400.00 300.00 600.00	200.00
25.	New vijaya Novelities, Guntur	6141, 16.02.18	Rin soaps Cinthol soaps	4 4	60.00 140.00	5050.00
26.	New Madina Medicals, Guntur	146, 21.03.18	Whisper pads Sportlac tab	90 200	3100.00 1950.00	
Total						1,15,633.97



PRINCIPAL

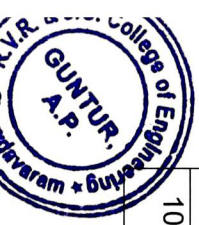
R.V.R. & J.C. College of Engineering
Chandramoulipuram, Chowdavararam,
GUNTUR-522 019, (A.P.)

K. Srinivas

R.V.R. & J.C. COLLEGE OF ENGINEERING
(Autonomous)
Chandramoulipuram, Chowdavaram, Guntur – 19

Details of amount spent on Dispensary maintenance for the year 2016-2017 :

S. No.	Name of the Supplier	Invoice No. & Date	Description of the Items	Quantity	Amount Rs. Ps.	Total Amount Rs. Ps.
1.	Sri Lakshmi Tulasi Medicals, Guntur	278, 27.04.16	Sinar35 Tabs Oflox200 Oflox 02 Floxip 500 Tabs Cifrom 500 Tabs Wicor xl	200 200 200 200 200 200	764.00 1134.00 2060.00 1413.00 840.00 610.00	6821.00
2.	Sri Lakshmi Tulasi Medicals, Guntur	279, 27.04.16	Tase 14.0Tabs Ost 50 Caps. Livogen Fofol 2 Ors -L	200 200 200 200 30	2605.00 371.00 577.00 1573.00 840.00	5966.00
3.	New Madina Medicals, Guntur	18, 28.04.16	Glucose Electrol	20 60	1700.00 1080.00	2780.00
4.	New Madina Medicals, Guntur	314, 28.04.16	Evion 400 mg Evion 200 mg Shelcal 500 mg	200 200 200	420.00 380.00 700.00	1500.00
5.	Sri Lakshmi Tulasi Medicals, Guntur	277, 27.04.16	Sprolac Tabs 45 BT Amples Dispovan Vertion 16mg Novomax tab	200 200 200 100 200	741.00 2160.00 900.00 1115.00 1409.00	6325.00
6.	Salem Stores, Guntur	101, 24.06.16	Rerimc	10 Units	1000.00	1000.00
7.	New Madina Medicals, Guntur	24, 24.06.16	ORS Aflamak plus tab	50 Units 750	1500.00 3100.00	4600.00
8.	Sri Lakshmi Tulasi Medicals, Guntur	179, 24.06.16	Cap Eldofar Norflox TZ Tab Pantakind Tab Electrol	300 200 200 50	95.00 1340.00 480.00 900.00	3635.00
9.	Sri Lakshmi Tulasi Medicals, Guntur	4, 18.07.16	Dispovan Voveran 100mg Tab Vomikmid Tab TT (insj)	200 500 200 200	915.00 3959.00 886.00 2160.00	7845.00
10.	Sri Lakshmi Tulasi Medicals, Guntur	6, 18.07.16	Voveran Tab Mefac spas Tab	4 500	348.00 1550.00	



S. No.	Name of the Supplier	Invoice No. & Date	Description of the Items	Quantity	Amount Rs. Ps.	Total Amount Rs. Ps.
11.	Sri Lakshmi Tulasi Medicals, Guntur	7, 18.07.16	Alergin Tab Atemar Plus Eidoper Tab Novamox	500 500 300 200	2950.00 2975.00 915.00 1484.00	7823.00 2399.00
12.	Sri Lakshmi Tulasi Medicals, Guntur	14, 18.07.16	Piritone 100ml Voveran Tab Calcigand Cap	8 20 200	513.00 428.00 264.00	1205.00
13.	Sri Lakshmi Tulasi Medicals, Guntur	13, 18.07.16	25X20 Propior Forth Tab Bactrim DS Parasac Tab Voline Spray Dettol Bottel 5ml	580 300 250 2 2	587.00 419.00 422.00 326.00 236.00	1990.00
14.	New Madina Medical, Guntur	30, 20.07.16	Band Aid Electro Powder Vicks Cipladine Powder Zandubam	300 20 200 4 4	600.00 650.00 200.00 134.00 125.00	1709.00
15.	New Madina Medicals, Guntur	29, 20.07.16	Roller Bandage 15cm Roller Bandage 10cm Paper Tape	30 30 6	280.00 200.00 185.00	665.00
16.	Supreme Medicals, Guntur	80, 17.06.16	BP Bag BP Pouch	1 1	80.00 20.00	100.00
17.	Sri Lakshmi Tulasi Medicals, Guntur	WS1129, 18.07.16	Gelsil MPS Deriphylin Deriphylin 300mg Flagyl 400mg Zinetac 150mg	1000 20 20 15X27 300	780.00 73.80 144.62 246.24 161.60	1476.57
18.	Sri Lakshmi Tulasi Medicals, Guntur	5, dt. 17.07.16	Zofar Injection Norflox 400 mg Gentamycin eye drops Ciproflaxin eye drops	20 200 10 10	340.00 970.00 190.00 195.00	1695.00
19.	Sri Lakshmi Medicals, Guntur	RS1337, 18.07.16	Avil 25mg Avil 50mg Polybion Docpar tab Piritone Ex 100ml Calpoc Tab	255 255 100 100 2 510	75.65 90.27 360.00 273.50 98.80 343.40	1304.00
20.	Hydrogenperoxide Cofsils	7320, 18.07.16	Hydrogenperoxide Cofsils	4 10X80,500	100.00 831.00	3969.00





S. No.	Name of the Supplier	Invoice No. & Date	Description of the Items	Quantity	Amount Rs. Ps.	Total Amount Rs. Ps.
			Spasmonil Tab Fonak Plus Stonethis Tab Nicip	500 1000 300 300	665.00 1260.00 294.00 630.00	2350.00
21.	New Madina Medicals, Guntur	366, 25.08.16	ORS L Electrol Powder	50 50	1500.00 850.00	
22.	Sri Lakshmi Tulasi Medicals, Guntur	284, 25.08.16	Nofin T2 Novanus 5mg Sprolac	100 200 200	1001.00 1409.00 740.00	3150.00
23.	New Madina Medicals, Guntur	38, 29.09.16	Glucose Powder	10	1180.00	1180.00
24.	Sri Lakshmi Tulasi Medicals, Guntur	227, 16.08.16	Rhispon Clinic	30	870.00	870.00
25.	Sri Lakshmi Tulasi Medicals, Guntur	122, 28.09.16	Whisper Choice	30	1020.00	1020.00
26.	Sri Lakshmi Tulasi Medicals, Guntur	277, 22.10.16	Pantakind Alergin ciplamax Vornkind Tab Citragen	200 500 200 200 500	520.00 2950.00 1260.00 820.00 800.00	6350.00
27.	New Madina Medicals, Guntur	46, 22.10.16	Cotton	2 pieces	250.00	250.00
28.	Sri Lakshmi Tulasi Medicals, Guntur	309, 19.12.16	Vovron Mefolspas Tetvac Dispovan	500 500 200 200	4113.00 1600.00 2058.00 900.00	8671.00
29.	New Madina Medicals, Guntur	52, 19.12.16	ORSL Cough Syrp Zaemdex Prolu	30 10 Bottles 10	900.00 700.00 300.00	1900.00
30.	Apco Sales Emporium	23, 27.01.17	Bed sheet Bed sheet Towel	2 1 2	1390.00 438.00 244.00	1451.00
31.	Ananth Lakshmi Medicals, Guntur	5400, 25.01.17	Disprin Tab	4	194.00	194.00
32.	Devi Medical Corporation, Guntur	CS 26841, 24.01.17	Hydrogen peroxide 400ml Surgical Spirit 100 Cotton 500 Spasmonil Tab Okacot 10mg	4 2 2 500 300	100.00 112.00 329.00 700.00 560.00	1891.50
33.	Sri Lakshmi Tulasi Medicals, Guntur	WS 3431, 25.01.17	Deriplyl 20mg Cacpol 50mg Ani Inj Derpibhylyu	200 300 50 20	144.62 147.00 24.29 73.80	2166.61

S. No.	Name of the Supplier	Invoice No. & Date	Description of the Items	Quantity	Amount Rs. Ps.	Total Amount Rs. Ps.
			Weight scale	1	1000.00	
53.	New Madina Medicals, Guntur	67, 04.03.17	Whisper pads	60	2040.00	2040.00
54.	Sri Lakshmi Tulasi Medicals, Guntur	53, 21.03.17	ORS L Voviran SR TT Injection	100 500 200	3200.00 4100.00 2160.00	9460.00
55.	Sri Lakshmi Tulasi Medicals, Guntur	54, 21.03.17	Dispovan Glucose	200 20	900.00 1780.00	2680.00
56.	New Madina Medicals, Guntur	76, 22.03.17	Electral powder	100	2050.00	2050.00
57.	Kothamasu Selections, Guntur	278, 24.03.17	Clip carriage	1	475.00	475.00
58.	New Vijaya Novelites, Guntur	17/43, 24.03.17	Plastic box	50	2500.00	2500.00
59.	New Madina Medicals, Guntur	75, 27.03.17	Hydrogen peroxide Band aid Bandage cloth	50 300 200	720.00 600.00 2100.00	3420.00
60.	Khadi stores, Guntur	6760, 24.03.17	Bed sheet Napkins	3 6	1423.00 153.00	1260.00
61.	Sri Lakshmi Tulasi Medicals, Guntur	72, 25.03.17	Bandage cloth Zecip eye drops	30 60	720.00 1620.00	2340.00
62.	Sri Lakshmi Tulasi Medicals, Guntur	71, 25.03.17	Mefal spas Sorlitrate Sporlac tab Cofstrils	300 50 400 500	990.00 36.00 740.00 1157.00	2923.00
63.	Sri Lakshmi Tulasi Medicals, Guntur	70, 25.03.17	Dettol Dolo 650 Pantakind Eldoper	60 500 200 300	1333.00 1350.00 528.00 1002.00	4213.00
Total						1,97,803.68



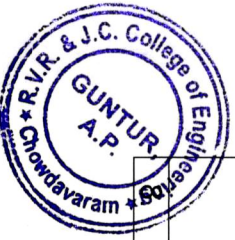
V. Srinivas

PRINCIPAL
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Chandramoulipuram, Chowdavaram, Guntur – 19

Details of amount spent on Dispensary maintenance for the year 2015-2016 :

S. No.	Name of the Supplier	Invoice No. & Date	Description of the Items	Quantity	Amount Rs. Ps.	Total Amount Rs. Ps.
1.	Sri Lakshmi Tulasi Medicals, Guntur	282, 05.05.15	Pantakind tab Tetvoc Injection Dispovan	200 200 200	450.00 2160.00 800.00	3410.00
2.	New Madina Medicals, Guntur	323, 05.05.15	Electral powder Glucose powder Sporlac powder	50 packs 50 packs 300 packs	1300.00 1840.00 1350.00	4490.00
3.	New Madina Medicals, Guntur	389, 06.07.15	Band aid Roller bandage Roller bandage Cotton packets Betaodine tabs Zandu balm	300 30 30 4 2 packs 5	600.00 260.00 250.00 400.00 220.00 125.00	1855.00
4.	Khadi Stores, Guntur	1095, 06.08.15	Bed sheets Towels	2 2	900.00 220.00	1120.00
5.	Sri Lakshmi Tulasi Medicals, Guntur	231, 06.07.15	Dispovan 2 cc Dispovan 5cc Voveran tabs Vomikind tabs Beta tabs	200 50 500 200 200	600.00 200.00 3741.00 818.00 2160.00	7519.00
6.	Sri Lakshmi Tulasi Medicals, Guntur	232, 06.07.15	Zofof amples Norflox tabs Mefloispos tab Omez cap Novomax cap	10 packs 200 500 100 200	329.00 970.00 1500.00 349.00 1358.00	4506.00
7.	Sri Lakshmi Tulasi Medicals, Guntur	RS3856, 04.07.15	Polybion amples Flagyl tabs Bepiforte Brufen tab Bactrim DS Novalgin tab Histacart-B tab VAT	100 100 300 15 + 180 800 300 300 500	320.00 72.02 486.75 173.03 586.00 462.30 137.80 111.90	2349.50
	Poornima Medicals, Guntur	PSL 4038, 03.07.15	JMS Tabks	12 ap cks	487.44	7646.00



S. No.	Name of the Supplier	Invoice No. & Date	Description of the Items	Quantity	Amount Rs. Ps.	Total Amount Rs. Ps.
9.	Sri Lakshmi Tulasi Medicals, Guntur	162, 17.09.15	Panacip tab Gestil D MPS Fostrills Voviran gel tubes Coffton syrup Polyte powder Omniigel spray Femac plus tab Almef tab Tiflox eye drops Oxacet tab VAT	500 640 640 4 tubes 10 30 2 1000 500 10 600	393.00 509.60 1140.00 237.00 393.00 393.60 181.50 1211.00 1200.00 232.00 903.00 364.07	6450.00
10.	Sri Lakshmi Tulasi Medicals, Guntur	163, 17.09.15	Cotton roll Cipladin powder Ciplax eye drops Mefal spas H ₂ O ₂ Eldoper caps	60 60 60 300 60 300	2340.00 2370.00 840.00 900.00 600.00 840.00	1440.00
11.	New Madina Medicals, Guntur	346, 18.09.15	Bandage 15 cm Bandage 10 cm Band aid Iodine bottle Cotton pack Dettol	200 200 300 20 60 50	2790.00 2150.00 600.00 800.00 900.00 750.00	7990.00
12.	Sri Lakshmi Tulasi Medicals, Guntur	108, 07.11.15	Pantakind tab Vertin tab Vornikind tab Beltas tab	200 100 100 200	480.00 1015.00 425.00 2160.00	4080.00
13.	New Madina Medicals, Guntur	358, 07.11.15	Electral powder Glucose 500 Dispovan syringi Novmax tab	45 20 200 100	1130.00 1900.00 800.00 1050.00	4880.00
14.	Sri Lakshmi Tulasi Medicals, Guntur	246, 08.12.15	Riboflavin tab Norflox 400 mg Norflox TZ Cipmox 50 mg Omez tab	500 200 100 100 100	3533.00 970.00 670.00 706.00 175.00	6139.00





S. No.	Name of the Supplier	Invoice No. & Date	Description of the Items	Quantity	Amount Rs. Ps.	Total Amount Rs. Ps.
15.	New Madina Medicals, Guntur	366, 08.12.15	Disprin tab Zandu balm Vicks Sprorlac tabs	200 10 packs 200 100	85.00 280.00 200.00 580.00	1060.00
16.	Devi Medicals, Guntur	2983, 25.01.16	Cofstrils Spasmonec tab Afonac plus Okacet 10 mg Okacet tab Nicip tab Cipmox cap Fenac plus tab Surgical spirit GMS mete tab Fonac amples	500 500 500 580 20 200 105 500 2 bottles 12 packs 10 amples VAT	831.00 612.00 2082.00 665.00 672.00 420.00 514.50 612.50 100.00 456.00 35.00 350.30	7351.00
17.	Sri Lakshmi Tulasi Medicals, Guntur	165, 28.01.16	Electoral powder Vertin 16 mg Eldopar cap Novormax cap Pantakind tab	50 50 300 210 200	882.00 567.50 840.00 1480.00 480.00	4189.00
18.	Sri Lakshmi Tulasi Medicals, Guntur	164, 28.01.16	Zofer cap Glucose powder Gentamicine ointment Mefalspas tab Cipladin tube	10 10 10 500 4	170.00 850.00 104.00 1550.00 172.00	2846.00
19.	Sri Lakshmi Tulasi Medicals, Guntur	163, 28.01.16	Dispovan 2 ml Dispovan 5 ml Voveran 100 mg Vomikind Tetvac viles	200 50 510 280 250	900.00 275.00 3696.00 860.00 2360.00	8091.00
20.	Vijaya Novelities, Guntur	49, 27.01.16	Cinthol soaps Rin soaps	4 4	86.00 127.00	215.00
21.	New Madina Medicals, Guntur	106, 28.01.16	Band aid Zandu balm Vicks	200 10 200	400.00 300.00 200.00	900.00
	Sri Lakshmi Tulasi Medicals, Guntur	RS11429, 27.01.16	Boploxforte	400	384.00	2938.50

S. No.	Name of the Supplier	Invoice No. & Date	Description of the Items	Quantity	Amount Rs. Ps.	Total Amount Rs. Ps.
23.	New Madina Medicals, Guntur	58, 22.02.16	Demphilin amples Demplydin tab Voviran tab Calcigard 10 mg Bactrim DS Cough drops Histacart Vollni spray Parasite tab Disprin tab	10 200 4 100 300 10 500 4 200 120 VAT	38.00 93.00 278.00 104.00 345.00 470.00 140.00 522.00 246.00 177.50 139.92	4920.00
24.	Sri Lakshmi Tulasi Medicals, Guntur	116, 19.03.16	Bandage 15 cm Bandage 10 cm Band aid Cotton rolls Sporlac powder Betadin lotion Sterile cotton Hydrogen peroxide	50 50 200 4 200 2 20 5	800.00 750.00 400.00 575.00 1250.00 350.00 570.00 275.00	3804.00
25.	New Madina Medicals, Guntur	14, 19.03.16	Norflox TZ Sporlac powder Anoforte tabx Novomax tab Zifi tab Cold act tab Electral powder Glucose powder	150 200 20 200 20 200 70 20	1001.00 741.00 312.00 1409.00 314.00 900.00 1246.00 1800.00	3946.00
Total						1,04,135.00



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V. S. S. S.

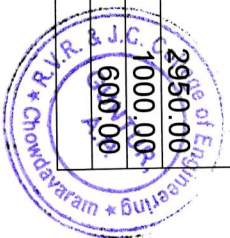
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(Autonomous)
Chandramoulipuram, Chowdavaram, Guntur – 19

Details of amount spent on Dispensary maintenance for the year 2014-2015 :

S. No.	Name of the Supplier	Invoice No. & Date	Description of the Items	Quantity	Amount Rs. Ps.	Total Amount Rs. Ps.
1.	New Madina Medicals, Guntur	400, 19.05.14	Eldoper Tabs Electral Powder Glucose Packets UniEnzyme Tabs Norflox TZ Tabs	200 4 packs 20 100 100	480.00 630.00 1700.00 300.00 600.00	3710.00
2.	New Madina Medicals, Guntur	394, 20.05.14	Norflox 400 MG Tabs Novomax Caps.	200 100	980.00 660.00	1640.00
3.	Lakshmi Tulasi Medical Stores, Guntur	53, 24.04.14	Zandu Balm Rin Bar Cinthol soaps	6 3 3	168.00 138.00 96.00	402.00
4.	Sri Lakshmi Tulasi Medicals, Guntur	330, 23.07.14	Para Safe Tabs Overan SR 100mg Vornikind Tab Bet Injection	600 500 200 200	924.00 3400.00 818.00 2160.00	7302.00
5.	Sri Lakshmi Tulasi Medicals, Guntur	332, 23.07.14	Meflal Spas tabs Amoxillin Caps Electral powder Omage caps.	300 200 30 packs 120	870.00 1210.00 510.00 380.00	2970.00
6.	Sri Lakshmi Tulasi Medicals, Guntur	333, 23.07.14	Eldoper caps Pantakind tab Novomax cap Taxim-O tabs	300 240 200 50	840.00 492.00 1280.00 590.00	3202.00
7.	Sri Lakshmi Tulasi Medicals, Guntur	334, 23.07.14	Norflox TZ	100	670.00	670.00
8.	Poornima Medicals, Guntur	PSL4690, 22.07.14	Goslid Tab Hydrogap Tab Fosile Glucose Vornicid cap Cipladino Becladine Gintac Coffon Active caps Fenab tab Histon B tab Histagen tab	130 500 320 10 10 tins 4 3 3 400 10 10 10 1000 280 600	761.80 131.25 570.00 735.00 216.00 82.20 112.00 157.60 360.00 35.00 1211.00 5625 855.00	



S. No.	Name of the Supplier	Invoice No. & Date	Description of the Items	Quantity	Amount Rs. Ps.	Total Amount Rs. Ps.
			Cipmox tab VAT	180	715.00 369.00	6368.00
9.	Poornima Medicals, Guntur	PSL4697, 22.07.14	Cetcp-2 Afanot Plus Omni gel VAT	500 600 4 packs	1650.00 2670.00 330.00 233.00	4883.00
10.	Poornima Medicals, Guntur	Nil, 22.07.14	Dettol soaps Dettol liquid hand wash	3 2 packs	225.83 251.17	477.00
11.	Aruna Medical Stores, Guntur	CSS1859, 22.07.14	Beplox foils Ribofoxin Denphylin Avi 25 mg Avil 50 mg Brufen 600 mg Proclinin DS Desprin tab VAT	35x15 200 20 200 200 200 200 200 500	657.30 26.80 61.20 72.60 87.80 248.80 247.20 182.00 79.18	1663.00
12.	Sree Ranga Medical Agencies, Guntur	9C28175, 22.07.14	Calcigand	150	163.86	163.00
13.	Sri Lakshmi Tulasi Medicals, Guntur	50, 18.08.14	Cotton packs Cotton balls Cotton packs	60 packs 60 pieces 60 packs	1080.00 1440.00 960.00	3480.00
14.	Sri Lakshmi Tulasi Medicals, Guntur	47, 18.08.14	Iodine Tab Cipladin ointment Detol liquid Cipladin powder	20 bottles 60 60 60	2200.00 2192.00 907.00 2370.00	7669.00
15.	Sri Lakshmi Tulasi Medicals, Guntur	49, 18.08.14	Gentamycin ointment Hydrogenperoxide Electoral powder Mefal spas tabs	60 60 60 300	1320.00 720.00 1020.00 870.00.	3930.00
16.	Sri Lakshmi Tulasi Medicals, Guntur	331, 20.08.14	Betasol Ziff tab Porosal tab Norflax tabs	30 10 200	120.00 155.00 420.00 970.00	1665.00
17.	New Madina Medicals, Guntur	393, 19.08.14	Band aid Disprin tab Dispovan inj Depizisic	200 300 200 1000	600.00 100.00 800.00 1450.00	
18.	New Madina Medicals, Guntur	7/52, 18.08.14	Plastic boxes	25	1000.00	1000.00
19.	New Madina Medicals, Guntur	200, 18.08.14	Resin cloth	10 mts	600.00	600.00
20.	Sri Lakshmi Tulasi Medicals, Guntur	268, 24.09.14	Taximol	300	3767.00	





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Sri Lakshmi Tulasi Medicals, Guntur

S. No.	Name of the Supplier	Invoice No. & Date	Description of the Items	Quantity	Amount Rs. Ps.	Total Amount Rs. Ps.
21.	Sri Lakshmi Tulasi Medicals, Guntur	269, 24.09.14	Rabivore Sprolac Aceclofenac Vertin 16 mg Novamax	100 300 500 100 300	2385.00 1011.00 1750.00 995.00 1920.00	7163.00 4665.00
22.	Sri Lakshmi Tulasi Medicals, Guntur	116, 14.11.14	Taxamo Vertin 16 Rabivore Ciflox D	100 100 100 15	1225.70 995.00 3365.50 255.00	5841.00
23.	New Madina Medicals, Guntur	396, 15.11.14	Loths Gel Dispovan 1 g Gentamicin ointment	200 200 15	2300.00 800.00 360.00	3460.00
24.	Supreme Medicals, Guntur	65, 14.11.14	BP Cloth	1	90.00	90.00
25.	Poornima Medicals Guntur	PSL12299, 20.01.15	Gestid tab Cofsiis rego tab AB cotton Vuvil Op gel Cipladin tab Cofton tab Fenac plus tab Histacard B tab Celcip tab Nicip tab Ominigel Cipiflox tab TMS tape roll Sterilpad	130 640 4 packs 4 bottles 4 10 bottles 100 200 600 200 200 4 bottles 150 12 4	828.10 1140.00 675.00 237.00 118.40 393.00 1211.00 45.00 1980.00 412.40 363.00 715.50 487.44 126.00	9168.00
26.	Poornima Medicals Guntur	PSL12305, 20.01.15	Pancip 500 mg ORS powder Pantazol 400 mg Adhesive plaster	500 30 packs 240 1 tin	393.00 393.00 1502.88 198.00	2611.00
27.	Sri Lakshmi Tulasi Medicals, Guntur	CS332, 21.01.15	Bepiflox tab Polybion tab Vinevrol Flagyl 20 mg Bactrim ds Calcigard 10 mg Doloper tab Flagl 20 mg Brufen tab Dispovan 2 ml	520 50 pack 50 packs 135 200 100 15 x 14 75 15 x 14 200	490.36 160.00 179.04 49.77 234.40 108.50 346.78 27.65 171.08 800.00	1820.00

S. No.	Name of the Supplier	Invoice No. & Date	Description of the Items	Quantity	Amount Rs. Ps.	Total Amount Rs. Ps.
			Dispovan 5 ml	150	250.00	
			Paracetamol	500	770.00	
			Voviran tab	500	3533.00	5353.00
29.	Sri Lakshmi Tulasi Medicals, Guntur	116, 21.01.15	Vomikind tab	200	818.00	
			Int TT	200	2166.00	
			Zopor tab	10	165.00	
			Norflox 100 mg	200	970.00	4113.00
30.	Sri Lakshmi Tulasi Medicals, Guntur	117, 21.01.15	Meflal spos tab	500	1500.00	2356.00
			Zandu balm	10	280.00	
			Vicks	300	300.00	
			Dettol hand wash	4	276.00	
31.	Sri Lakshmi Tulasi Medicals, Guntur	118, 21.01.15	Omez caps	100	337.00	2537.00
			Eldoper tab	300	840.00	
			Novomax 500 mg	200	1360.00	
32.	New Madina Medicals, Guntur	395, dt. 22.01.15	Boric acid	300	600.00	1080.00
			Roller bandage 150 cm	30	250.00	
			Roller bandage 100 cm	30	230.00	
33.	Manikanta General Stores, Guntur	7, 22.01.15	Rin soaps	4	192.00	324.00
			Cinthol soaps	4	132.00	
34.	APCO General Medicals, Guntur	1061, 22.01.15	Bed cloths	2	1096.00	1034.00
			Towels	2	246.00	
35.	Sri Lakshmi Tulasi Medicals, Guntur	225, 13.2.15	Toximo tab	200	2511.40	6058.00
			Rabiprozol	400	3000.00	
			Oflox 200	100	546.60	
36.	Sri Lakshmi Tulasi Medicals, Guntur	230, 13.02.15	Arevaka tab	300	540.00	1548.00
			Sporlac powder	200	207.00	
			Vertin 16 mg	30	301.00	
37.	Sri Lakshmi Tulasi Medicals, Guntur	42, 26.03.15	Anaforton	20	297.00	
			Zofa tab	10	164.60	
			Norflax tab	100	667.50	1538.10
			Vomikind tab	100	409.00	
38.	Sri Lakshmi Tulasi Medicals, Guntur	44, 26.03.15	Sporlac powder	200	1348.00	3188.00
			Glucose powder	50 packs	1840.00	
39.	New Madina Medicals, Guntur	390, 26.03.15	Eldoper	300	800.00	2100.00
			Electral	50	1300.00	
Total						1,20,791.10



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