

Name of the office-



डेड स्टॉक किंवा जंगम मालाच्या

रजिस्टरचा नमुना

Sr. No. अ.नं.	Description of Article वस्तूचे वर्ग	Authority for Purchase & date of purchase PO No. & Date खरेदी करण्याचे अधिकारपत्र व खरेदीची तारीख	Number or Quantity संख्या किंवा परिमाण	Value किंमत Rate		Initials of Head of the office कार्यालयाच्या मुख्याधिकार्याच्या सहीसह अवकाश Name of the Supplier
				Rs. रुपये	Ps. पैसे	
		PO No & Date		Rate.		
1	Scotioscope Micro-tone	19 Dec 2017 IMS/MULISH/HOSPITAL EQUIPMENT/2017/01	1	858	00	KALAGAR EQUIPMENT
2	BP Apparatus Mercury	19 Dec 2017 IMS/MULISH/HOSPITAL EQUIPMENT/2017/01	1	2119	00	KALAGAR EQUIPMENT
3	Eveready Torch	19 Dec 2017 IMS/MULISH/HOSPITAL EQUIPMENT/2017/01	1	186	00	KALAGAR EQUIPMENT
4	Thermometer Digital	19 Dec 2017 IMS/MULISH/HOSPITAL EQUIPMENT/2017/01	1	116	00	KALAGAR EQUIPMENT
5	Thermometer mercury	19 Dec 2017 IMS/MULISH/HOSPITAL EQUIPMENT/2017/01	1	52	00	KALAGAR EQUIPMENT

Final Disposal अखेरची व्यवस्था	Authority of Voucher किती संख्येची किंवा परिमाणानी व कशा प्रकारची व्यवस्था लावली ती	Amount realised & date of credit at treasury वसूल झालेली रक्कम व ती देण्यात यामा केव्हाची तारीख	Amount written off संख्येची रक्कम Rs. रुपये	Balance in Stock मातृप्रतयचीन गिळकी मान		Initials of Head of the office	Remarks
				Number संख्या	Value किंमत Rs. रुपये		
01 Received	16/01/2018 KE/267/17 Permanently SR.No :- 01	IMS/ILAH OT/STETH	858 00				1-Perishable Medical Tearsh
01 Received	16/01/2018 KE/267/17 Permanently SR.No :- 02	IMS/ILAH OT/BP/02	2119 00				1 Return due to disposal in KALAGAR Equipment 22/01/2018
01 Received	16/01/2018 KE/267/17 Permanently SR.No :- 03	IMS/ILAH OT/EVERE/03	186 00				
01 Received	16/01/2018 KE/267/17 Permanently SR.No :- 04	IMS/ILAH OT/THERM-	116 00				
01 Received	16/01/2018 KE/267/17 Permanently SR.No :- 05	IMS/ILAH OT/THER- MERC/05/	52 00				



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Sr No	Description of Article उत्पत्तीचे वर्णन	Authority for purchase & date of purchase खरेदी करणारे अधिकारी व खरेदीची तारीख	Number or Quantity संख्या किंवा परिमाण	Value किंमत		Initials of Head of the office कार्यालयीन प्रमुख अधिकारीच्या मधील अक्षरे Supplier.
				Rs. रुपये	Paise पैसे	
6	Tongue Depressor "S" shaped	18 Dec 2017 IMS/MULISH/ HOSPITAL EQUIPMENT/2017/01	10	45	00	KALAGAR EQUIPMENT
7	Tongue Depressor "L" shaped	18 Dec 2017 IMS/MULISH/ HOSPITAL EQUIPMENT/2017/01	10	68	00	KALAGAR EQUIPMENT
8	Low Cavity Tooth Forceps 6"	18/Dec/2017 IMS/MULISH/ FINAL HOSPITAL EQUIPMENT/ 2017/01	01	68	00	KALAGAR EQUIPMENT
9	Sponge Holding Forceps	18 Dec 2017 IMS/MULISH/ FINAL EQUIPMENT/2017/01	01	269	00	KALAGAR EQUIPMENT
10	Towel clip CROSS TYPE	18 Dec 2017 IMS/MULISH/ FINAL EQUIPMENT/2017/01	01	45	00	KALAGAR EQUIPMENT

Final Disposal No. or quantity and nature of disposal किती संख्येची किंवा परिमाणाची व कसा प्रकारची व्यवस्था लावली ती	Authority or Voucher अधिकारी किंवा प्रमाणक चौकस	Amount realized & date of credit प्राप्तीचे रकम व ती देण्याची तारीख	Amount written off वृत्तिलेखनी रकम Date	Balance of Stock मात्रासमर्पित किंमतीचे मान		Remarks टीप
				Quantity संख्या	Value किंमत	
01 Received From C.D.R Permanently SR.No:-11	21/01/2018 IMS/ILAH/ KE/281/01/TDS/11/	450 00	17-18 2017/10			
01 Received From C.D.R Permanently SR.No:-12	21/01/2018 IMS/ILAH/ KE/281/01/TDS/12/	680 00	17-18 2017/10			
01 Received From C.D.R Permanently SR.No:-13	21/01/2018 IMS/ILAH/ KE/281/01/LCE/13/	68 00	17-18 2017/0-1-01			
01 Received From C.D.R Permanently SR.No:-25	21/01/2018 IMS/ILAH/ KE/281/01/CSL/25/	269 00	17-18 2017/01-01			
01 Received From C.D.R Permanently SR.No:-26	21/01/2018 IMS/ILAH/ KE/281/01/TCL/26/	45 00	17-18 2017/01-01			



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Sl. No. अ.सं.	Description of Article वस्तूचे वर्णन	Authority for Purchase & Date of purchase खोटी कालावधी अधिकाऱ्याचे अधिकाऱ्याचे खोटीची तारीख	Number or Quantity संख्या किंवा परिमाण	Value किंमत		Initials of Head of the office Name of the कार्यालयाच्या मुख्या अधिकाऱ्याच्या मधील अक्षांश Supplier.	Final Disposal अंतिम वापर दि. 31.12.18 Date		Amount received & Date of receipt रक्कम प्राप्त व दि. 31.12.18 Date	Amount written off दुर्गम रक्कम दुर्गम रक्कम Date	Balance in Stock संयोजकामधील शिल्लकी रक्कम		
				Rs. रुपये	Paise पैसे		Min. or quantity and nature of disposal किती संख्येची किंवा परिमाणाची व कसा प्रकारची व्यवस्था लावली ती	Authority or Vendor अधिकारगर्भ किंवा प्रदातक जोडणे			Dr. No. क्र. नं. 2017/01-01	Cr. No. क्र. नं. 2017/01-01	Dr. No. क्र. नं. 2017/01-01
11	Needle Holder "8"	18 Des 2017 IMS/MULISH/ FINAL EQUIPM ENT/2017/01	01	225	00	KALAGAR EQUIPMENT	01-Received From: C.D.R Permanently Sr.No-29	21/01/2017 KE/281/10T/NH/29/ 7-18 2017/01-01	IMS/ILAH/225 00				
12	Kochers forcep '8st	18 Des 2017 IMS/MULISH/ FINAL EQUIP MENT/2017/01	01	359	00	KALAGAR EQUIPMENT	01-Received From C.D.R Permanently Sr.No-30	21/01/2017 KE/281/10T/KF/30/ 17-18 2017/01-01	IMS/ILAH/359 00				
13	Artery forceps long	18 Des 2017 IMS/MULISH/ FINAL EQUIPM ENT/2017/01	01	315	00	KALAGAR EQUIPMENT	01-Received From C.D.R Permanently Sr.No-32	21/01/2017 KE/281/10T/AFL/32/ 7-18 2017/01-01	IMS/ILAH/315 00				
14	Artery forceps Short	18 Des 2017 IMS/MULISH/ FINAL EQUIPM ENT/2017/01	01	180	00	KALAGAR EQUIPMENT	01-Received From C.D.R Permanently Sr.No-33	21/01/2017 KE/281/10T/AFS/33/ 17-18 2017/01-01	IMS/ILAH/180 00				
15	Artery forceps Mosquito	18 Des 2017 IMS/MULISH/ FINAL EQUIPM ENT/2017/01	01	225	00	KALAGAR EQUIPMENT	01-Received From C.D.R Permanently Sr.No-34	21/01/2017 KE/281/10T/AFM/34/ 17-18 2017/01-01	IMS/ILAH/225 00				



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				Rs. रुपये	Ps. पैसे	
16	Scissors Different size (MAYO, SUTU-RE CUTTING, SMALL) - 1 SET	18 Dec 2017	01	1071	00	KALAGAR EQUIPMENT
17	Needle Holding forceps SIZE - BIG MEDIUM @ SMALL EACH	18 Dec 2017	01	312	00	KALAGAR EQUIPMENT
18	Towel Clip CROSS TYPE	18 Dec 2017	01	45	00	KALAGAR EQUIPMENT
19	Mosquito Forcep St	18 Dec 2017	01	180	00	KALAGAR EQUIPMENT
20	Scissors Curves of Different Sizes	18 Dec 2017	01	178	00	KALAGAR EQUIPMENT

Final Disposal No. or quantity and nature of disposal किती संख्येची किंवा परिमाणवारी व कशा प्रकारची व्यवस्था लावली ती	अखरेची व्यवस्था Date 28/11/18 Date	Amount received & date of credit Dr. No. & Date Authority or Voucher किंवा अधिकारपत्र किंवा प्रमाणपत्र क्र. व तारीख	Amount written off वृत्तित झाली Dr. No. & Date किंवा तारीख	Balance in Stock मालाबाबतची किंमत मंजूर			Initials of the Head of the office मुख्याधिकार्याच्या सहीसो अद्याक्षरे	Remarks
				Rs. रुपये	Ps. पैसे	Value किंमत		
01 - Received	27/01/2018	IMS/ILAH/1071	1071	00				
From - C.D.R KE/281/07/SCISS/								
Permanently	17-18	35/2017/						
SR.No: 35		01-01						
01 - Received	27/01/2018	IMS/ILAH/312	312	00				
From - C.D.R KE/281/17/07/NHF/38								
Permanently	-18							
SR.No: 38								
01 - Received	27/01/2018	IMS/ILAH/45	45	00				
From - C.D.R KE/281/07/TC/40								
Permanently	17-18	2017/01-01						
SR.No: 40								
01 - Received	27/01/2018	IMS/ILAH/180	180	00				
From - C.D.R KE/281/07/MF/41								
Permanently	17-18	2017/01-01						
SR.No: 41								
01 - Received	27/01/2018	IMS/ILAH/178	178	00				
From - C.D.R KE/281/07/SCDS/								
Permanently	17-18	43/2017/						
SR.No: 43		01-01						



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Sl No अ.नं.	Description of Article वस्तूचे वर्णन	Authority for Purchase & date of purchase PC No & Date खरेदी करण्याचे अधिकारपत्र व खरेदीची तारीख	Number or Quantity संख्या किंवा परिमाण	Value किंमत Rate		Initials of Head of the office Name of the कार्यालयाच्या मुख्य अधिकार्याच्या सहाय्यी अद्याक्षरे Supplier.	Final Disposal अखेरची जम्या Date दि. Date.	Amount realised & date of credit at treasury Deadstock No वसूल झालेली रक्कम व ती देवलीत जमा केल्याची तारीख	Amount written off बुटीत वारी उपक्रमेची रक्कम Total		Balance in Stock सद्यस्थायीत जिन्याची मजल			Initials of the Head of the office कार्यालयाच्या मुख्य अधिकार्याच्या सहाय्यी अद्याक्षरे	Remarks टीप
				Rs रुपये	Ps पैसे				Rs रुपये	Ps पैसे	Number मजला	Value किंमत	Rs रुपये		
21	Stitch Removal Scissor	18 Des 2017 IMS/MULISH FINAL/EQUIP MENT/2017/01	01	180	00	KALAGAR EQUIPMENT	01. Received 27/10/2018 From. C.D.R KE/281 Permanently 17-18 2017/01-01 SR.No: 44	IMS/ILAH/180	00						
22	Dissection Forceps	18 Des 2017 IMS/MULISH FINAL/EQUIP MENT/2017/01	01	77	00	KALAGAR EQUIPMENT	01. Received 27/10/2018 From. C.D.R KE/281 Permanently 17-18 2017/01-01 SR.No-45	IMS/ILAH/77	00						
23	pointed Scissors	18 Des 2017 IMS/MULISH FINAL/EQUIP MENT/2017/01	01	68	00	KALAGAR EQUIPMENT	01. Received 27/10/2018 From. C.D.R KE/281 Permanently 17-18 2017/01-01 SR.No: 46	IMS/ILAH/68	00						
24	Sinus forcep 6"	18 Des 2017 IMS/MULISH FINAL/EQUIP MENT/2017/01	01	180	00	KALAGAR EQUIPMENT	01. Received 27/10/2018 From. C.D.R KE/281 Permanently 17-18 2017/01-01 SR.No: 47	IMS/ILAH/180	00						
25	Intestinal clamps STRAIGHT	18 Des 2017 IMS/MULISH FINAL/EQUIP MENT/2017/01	01	436	00	KALAGAR EQUIPMENT	01. Received 27/10/2018 From. C.D.R KE/281 Permanently 17-18 2017/01-01 SR.No:- 48	IMS/ILAH/436	00						



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				Rs. रुपये	Ps. पैसे					Number संख्या	Value किंमत	Ps. पैसे	
26	Retractor's Abdominal	18 Des 2017 IMS/MULISH/ FINAL EQUIP MENT/2017/01	01	436	00	KALAGAR EQUIPMENT	01. Received From - C.D.R Permanently SR.No-49	27/01/2018 IMS/ILAH/ KE/281/01/RA/49/ 17-18 2017/03/01	436	00			
27	Tissue Forceps	18 Des 2017 IMS/MULISH/ FINAL EQUIP. MENT/2017/01	01	77	00	KALAGAR EQUIPMENT	01. Received From - C.D.R Permanently SR.No-50	27/01/2018 IMS/ILAH/ KE/281/01/TF/50/ 7-18 2017/01-01	77	00			
28	Beecock Forcep 8"	18 Des 2017 IMS/MULISH/ FINAL EQUIP. MENT/2017/01	01	247	00	KALAGAR EQUIPMENT	01. Received From - C.D.R Permanently SR.No-51	27/01/2018 IMS/ILAH/ KE/281/01/BF/51/ 7-18 2017/01-01	247	00			
29	Kocher's Forcep 8" cov	18 Des 2017 IMS/MULISH/ FINAL EQUIP MENT/2017/01	01	337	00	KALAGAR EQUIPMENT	01. Received From - C.D.R Permanently SR.No-52	27/01/2018 IMS/ILAH/ KE/281/01/KE/52/ 17-18 2017/01-01	337	00			
30	metal catheters	18 Des 2017 IMS/MULISH/ FINAL EQUIP MENT/2017/ 01	01	148	00	KALAGAR EQUIPMENT	01. Received From - C.D.R Permanently SR.No-53	27/01/2018 IMS/ILAH/ KE/281/01/MC/53/ 17-18 2017/01-01	148	00			



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				Rs. रुपये	Pis. पैसे					Number	Value	Quantity	
31	Suture Needle	18 Des 2017 IMS/MULISH/ FINAL EQUIPM ENT/2017/01	01	31	00	KALAGAR EQUIPMENT	01. Received From - C.D.R KE/281/17-01/55/ Permanently SR.No - 55	31 00					
32	Surgical Thread	18 Des 2017 IMS/MULISH/ FINAL EQUIPM ENT/2017/01	01	1824	00	KALAGAR EQUIPMENT	01. Received From - C.D.R KE/281/17-01/56/ Permanently SR.No - 56	1824 00					
33	Sponge Holding Forceps	18 Des 2017 IMS/MULISH/ FINAL EQUIP- MENT/2017/01	01	225	00	KALAGAR EQUIPMENT	01. Received From - C.D.R KE/281/17-01/57/ Permanently SR.No - 57	225 00					
34	Allies Forcep 6"	18 Dec 2017 IMS/MULISH/ FINAL EQUIP- MENT/2017/01	01	180	00	KALAGAR EQUIPMENT	01. Received From - C.D.R KE/281/17-01/58/ Permanently SR.No - 58	180 00					
35	Allies Forcep 8"	18 Dec 2017 IMS/MULISH/ FINAL EQUIP- MENT/2017/01	01	225	00	KALAGAR EQUIPMENT	01. Received From - C.D.R KE/281/17-01/59/ Permanently SR.No - 59	225 00					



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				Rs. रुपये	Ps. पैसे					Number संख्या	Rs. रुपये	Ps. पैसे	
36.	Artery Forceps Mosquito	18 Dec 2017 IMS/MULISHI FINAL EQUIP MENT/2017/ 01	01	225	00	KALAGAR. EQUIPMENT	01. Received From - C.D.R Permanently SR.No-60	27/01/2018 IMS/ILAH/ KE/281/ OT/AFM/ 17-18. 60/2017/01. 01.	225	00			
37	Artery Forceps Long	18 Dec 2017 IMS/MULISHI FINAL EQUIP MENT/2017/ 01	01	315	00	KALAGAR EQUIPMENT	01. Received From - C.D.R Permanently SR.No-61	27/01/2018 IMS/ILAH/ KE/281/ OT/AFM/61 17-18. /2017/01-01	315	00			
38.	Artery Forceps Long Short	18 Dec 2017 IMS/MULISHI FINAL EQUIP MENT/2017/01	01	180	00	KALAGAR EQUIPMENT	01. Received From - C.D.R Permanently SR.No-62	27/01/2018 IMS/ILAH/ KE/281/ OT/AFS/62/ 17-18 2017/01-01.	180	00			
39.	B.P Handle of Different Sizes	18 Dec 2017 IMS/MULISHI FINAL EQUIP MENT/2017/01	01	45	00	KALAGAR EQUIPMENT	01. Received From - C.D.R Permanently SR.No-63	27/01/2018 IMS/ILAH/ KE/281/ OT/BP/63/ 17-18 2017/01-01	45	00			



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रजिस्टरचा नमुना

Sl. No.	Description of Article वस्तूचे वर्णन	Authority for Purchase & date of purchase P.O. No & Date खरेदी करण्याचे अधिकारपत्र व खरेदीची तारीख	Number or Quantity संख्या किंवा परिमाण	Value किंमत Rate		Initials of Head of the office Name of the कार्यालयाच्या मुख्याधिकार्याच्या यारीची अद्यासरे Supplier	Final Disposal No. or quantity and nature of disposal किती संख्येची किंवा परिमाणाची व कसा प्रकारची व्यवस्था लावली ती	अंमतेची न्युम्वर जारी No & Date Authority or Voucher अधिकारपत्र किंवा प्रमाणक वहीवर	Amount realized & date of credit at treasury Deadstock NO. मसुदा प्रालेती क्रमा व ती ट्रेझरीला ज्या केल्याची तारीख	Amount written off बुडीत खाली टाकलेली रक्कम Total	Balance in Stock मसुदाप्रमाणित किंमती बळ			Initials of the Head of the office कार्यालयाच्या मुख्याधिकार्याचे अद्यासरे	Remarks टीप
				Rs. रुपये	Ps. पैसे						Number संख्या	Value किंमत	Ps. पैसे		
40.	Fumigation Machine	18 Dec 2017 IMS/MULISH/ FINAL EQUIP MENT/2017/01	01	10450	00	KALAGAR EQUIPMENT	01. Received From - C.D.R Permanently SR.No - 64	27/01/2018 KE/281/ 17-18	IMS/ILAH/ 10T/EM/64 12017/01-01	10450 00					
41	Mastoid Retractor	18 Dec 2017 IMS/MULISH/ FINAL EQUIP MENT/2017/01	01	759	00	KALAGAR EQUIPMENT	01. Received From - C.D.R Permanently SR.No - 67	27/01/2018 KE/281/ 17-18	IMS/ILAH/ 0T/MR/67/ 2017/01-01	759 00					
42	Mastoid Gauge	18 Dec 2017 IMS/MULISH/ FINAL EQUIP MENT/2017/ 01	01	848	00	KALAGAR EQUIPMENT	01. Received From - C.D.R Permanently SR.No - 68	27/01/2018 KE/281/ 17-18	IMS/ILAH/ 0T/MG/68/ 2017/01-01	848 00					
43	Anaesthesia Machine	18 Dec 2017 IMS/MULISH/ FINAL EQUIP MENT/2017/ 01	01	37800	00	KALAGAR EQUIPMENT	01. Received From - C.D.R permanently SR No - 70	27/01/2018 KE/281/ 17-18	IMS/ILAH/ 0T/AM/70/ 2017/01-01	37800 00					



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Year 2017 - 2018

Sl. No.	Description of Article वस्तुचे वर्णन	Authority for Purchase & date of purchase P.No & Date. खरेदी करण्याचे अधिकारपत्र व खरेदीची तारीख	Number or Quantity संख्या किंवा परिमाण	Value किंमत Rate		Initials of Head of the office Name of the कार्यालयाच्या मुख्याधिकार्याच्या सहीचे अद्यासरे Supplier	Final Disposal No. or quantity and nature of disposal किती संख्येची किंवा परिमाणाची व कशा प्रकारची व्यवस्था लावली ती	अंमली नमुना Bill No & Date Authority or Voucher अधिकारपत्र किंवा प्रमाणक बहीवर	Amount realized & date of credit at treasury Deadstock NO वसूल झालेली रक्कम व ती देण्यात आलेली तारीख	Amount written off बुडेत घाली टिकवलेली रक्कम Total	Balance in Stock मात्र्यामधील टिकवलेली रक्कम			Initials of the Head of the office कार्यालयाच्या मुख्याधिकार्याच्या सहीचे अद्यासरे	Remarks
				Rs रुपये	Ps पैसे						Number मात्र्या	Value किंमत	Ps रुपये		
44.	Suction Machine	18 Dec 2017 IMS/MULSH/ FINAL EQUIP- MENT/2017/01	01	9822	00	KALAGAR EQUIPMENT	01. Received From - C.D.R Permanently SR.No. 75	27/01/2018 KE/281/ 17-18 2017/01-01	IMS/ILAH 10757/75	9822 00					
45	Surgeons Gown	18 Dec 2017 IMS/MULSH/ FINAL EQUIP- MENT/2017/11	01	360	00	KALAGAR EQUIPMENT	01. Received From - C.D.R Permanently SR.No. 78	27/01/2018 KE/281/ 17-18 2017/01-01	IMS/ILAH 0759/78	360 00					
46	Mask & Cap	18 Dec 2017 IMS/MULSH/ FINAL EQUIP- MENT/2017/01	01	46	00	KALAGAR EQUIPMENT	01. Received From - C.D.R Permanently SR.No. 79	27/01/2018 KE/281/ 17-18 2017/01-01	IMS/ILAH 0714/79	46 00					
47	ENT kit	18 Dec 2017 IMS/MULSH/ FINAL EQUIP- MENT/2017/01	01	1339	00	KALAGAR EQUIPMENT	01. Received From - C.D.R Permanently SR.No. 87	27/01/2018 KE/281/ 17-18 2017/01-01	IMS/ILAH 0718/87	1339 00					
48	Oxygen Cylinder Unit	18 Dec 2017 IMS/MULSH/ FINAL EQUIP- MENT/2017/01	01	9450	00	KALAGAR EQUIPMENT	01. Received From - C.D.R Permanently SR.No. 90	27/01/2018 KE/281/ 17-18 2017/01-01	IMS/ILAH 0710/90	9450 00					



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रजिस्टरचा नमुना

Year 2017 - 2018

Sl. No.	Description of Article	Authority for Purchase & date of purchase F.O. No & Date - खोटी करणाचे अधिकारपद व खोटीची तारीख	Number or Quantity संख्या किंवा परिमाण	Value किंमत Rate		Initials of Head of the office कार्यालयाच्या मुख्य अधिकाऱ्याच्या मकीची अवधाने	Final Disposal	अखोटी व्यवस्था प्रमाणक खोटा	Amount received & date of credit अधिकारपद किंवा प्रमाणक खोटा	Amount अखोटी पुढील घाने प्रमाणेनी रकम	Balance in Store साठ्यावरील किंमती रकम		Initials of Head of the office कार्यालयाच्या मुख्य अधिकाऱ्याच्या मकीची अवधाने
				No. or quantity and nature of disposal किती संख्येची किंवा परिमाणवाची व कसा प्रकारची व्यवस्था लावली ती	Authority or Voucher अधिकारपद किंवा प्रमाणक खोटा		of treasury वगुन घालनेची रकम व ती ट्रेझरीज वर केण्याची तारीख	Number संख्या	Value किंमत				
Rs.	Paise	रुपये	पैसे	संख्या	रुपये	पैसे	संख्या	रुपये	पैसे	संख्या	रुपये	पैसे	
49	LARYNGOSCOPE SET WITH 4 BLADE AS 6204	18 Dec 2017 IMS/MULDSH/ FINAL EQUIP- MENT/2017/01	01	3600	00	KALAGAR EQUIPMENT	01. Received From C.D.R Permanently SR.No. 91	27/01/2018 KE/281/ 17-18	IMS/ILAH/ OT/LS4B/91 /2017/01-01	3600 00			
50	Ambu Bag Adult	18 Dec 2017 IMS/MULDSH/ FINAL EQUIP- MENT/2017/01	01	2350	00	KALAGAR EQUIPMENT	01. Received From C.D.R Permanently SR.No. 92	27/01/2018 KE/281/ 17-18	IMS/ILAH/ OT/1ABA/92 /2017/01-01	2350 00			
51	Urethral Dilator Set	18 Dec 2017 IMS/MULDSH/ FINAL EQUIP- MENT/2017/01	01	765	00	KALAGAR EQUIPMENT	01. Received From C.D.R Permanently SR.No. 97	27/01/2018 KE/281/ 17-18	IMS/ILAH/ OT/UDS/97 /2017/01-01	765 00			
52	Instrument Trolley S.S. 202	18 Dec 2017 IMS/MULDSH/ FINAL EQUIP- MENT/2017/01	01	6175	00	KALAGAR EQUIPMENT	01. Received From C.D.R Permanently SR.No. 101	07/01/2018 KE/281/ 17-18	IMS/ILAH/ OT/MS.S.202 /101/2017/ 01-01	6175 00			
53	OT Table Powder Coated with s.s. Top with Height Adjustment with Mattress. for step & Handrest.	18 Dec 2017 IMS/MULDSH/ FINAL EQUIP- MENT/2017/01	01	22800	00	KALAGAR EQUIPMENT	01. Received From C.D.R Permanently SR.No. 102	07/01/2018 KE/281/ 17-18	IMS/ILAH/ OT/102/ 2017/01-01	22800 00			



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Sl. No.	Description of Article	Authority for Purchase & date of purchase P.A. No. & Date खरेदी करण्याचे अधिकारपत्र व खरेदीची तारीख	Number or Quantity संख्या किंवा परिमाण	Value किंमत Rs. रुपये Ps. पैसे		Initials of Head of the office Name of the कार्यालयाच्या मुख्य अधिकार्याच्या सहीची अद्यक्षरे Supplier	Final Disposal अखेरची व्यवस्था Date No. or quantity and nature of disposal किती संख्येची किंवा परिमाणाची व कशा प्रकारची व्यवस्था लावली ती	Authority or Voucher अधिकारपत्र किंवा प्रमाणपत्र न्होचर	Amount realised & date of credit at treasury मसुल झालेली रक्कम व ती देण्याची तारीख Deadstock Mo वमुल झालेली रक्कम	Amount written off नुद्दीन वारी टाकलेली रक्कम Total		Balance in Stock मात्र्यामधील शिल्लकी मूल्य			Includes or Excludes of this entry as per instructions given above शिल्लकी मधील या प्रकरणाची नोंद
				Rs	Ps					Rs	Ps	Number संख्या	Value मूल्य	Rs रुपये	
54.	I.V. STAND	18 Dec 2017 IMS/MULISH/ FINAL EQUIP PMENT/2017 /01	01	990	00	KALAGAR EQUIPMENT	01. Received From C.D.R Permanently SR.No :- 104	07/02/2018 IMS/ILAH/ KE/296/ 17-18 2017/01-01	990	00					
55.	Instrument For Anorectal Examination	18 Dec 2017 IMS/MULISH/ FINAL EQUIP PMENT/2017/01	01	250	00	KALAGAR EQUIPMENT	01. Received From C.D.R Permanently SR.No. 108	07/02/2018 IMS/ILAH/ KE/296/ 17-18 2017/01-01	250	00					
56.	Nasal Packing Forceps	18 Dec 2017 IMS/MULISH/ FINAL EQUIP PMENT/2017/01	01	134	00	KALAGAR EQUIPMENT	01. Received From C.D.R Permanently SR.No. 113	07/02/2018 IMS/ILAH/ KE/296/ 17-18 2017/01-01	134	00					
57.	Laryngeal Forceps	18 Dec 2017 IMS/MULISH/ FINAL EQUIP PMENT/2017/01	01	401	00	KALAGAR EQUIPMENT	01. Received From C.D.R Permanently SR.No. 114	07/02/2018 IMS/ILAH/ KE/296/ 17-18 2017/01-01	401	00					
58.	Tonsil Holding Forceps 8"	18 Dec 2017 IMS/MULISH/ FINAL EQUIP PMENT/2017/01	01	223	00	KALAGAR EQUIPMENT	01. Received From C.D.R Permanently SR.No. 115	07/02/2018 IMS/ILAH/ KE/296/ 17-18 15/2017/01-01	223	00					



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Sl. No.	Description of Article वस्तूचे वर्णन	Authority for Purchase & date of purchase P.O. No & Date खरेदी करण्याचे अधिकारपद व खरेदीची तारीख	Number or Quantity संख्या किंवा परिमाण	Value किंमत Rate		Initials of Head of the office Name of the कार्यालयाच्या मुख्य अधिकार्याच्या वहीची अवाशरे Supplier.	Final Disposal अप्रेची व्यवस्था द्वारे किंवा दिनांक		Amount realised & date of credit at treasury Deadstock NO चसुल झालेली रक्कम व ती देवरीत जमा केल्याची तारीख	Amount written off नुद्दीन खती टाकलेली रक्कम Total		Balance in Stock साठ्यामधील शिल्लकी मान			Initials of the Head of the office कार्यालयाच्या मुख्य अधिकार्याच्या वहीची अवाशरे	Remarks टिपू
				Rs. रुपये	Ps. पैसे		No. or quantity and nature of disposal किती संख्येची किंवा परिमाणाची व कसा प्रकारची व्यवस्था लावली ती	Authority or Voucher अधिकारक किंवा प्रमाणक न्होचर		Rs. रुपये	Ps. पैसे	Number संख्या	Value किंमत	Rs. रुपये		
59.	Dressing Drum 6*6" DIC Make	18 Dec 2017 IMS/MULSH/ FINAL EQUIP MENT/2017/11	01	1250	00	KALAGAR EQUIPMENT	01. Received From. C.D.R Permanently SR.No. 117	07/02/18 KE/296/ 17-18 01	IMS/ILAH/ OT/DD6X6/ 117/2017/01- 01.	1250	00					
60	Dressing Drum 11x9" DIC Make	18 Dec 2017 IMS/MULSH/ FINAL EQUIPMENT 2017/01.	01	1339	00	KALAGAR EQUIPMENT	01. Received From. C.D.R Permanently SR.No. 118	07/02/2018 KE/296/ 17-18 01-01	IMS/ILAH/ OT/DD11X9/ 118/2017/ 01-01	1339	00					
61.	Autoclave Aluminium Size 12x12 Delya	18 Dec 2017 IMS/MULSH/ FINAL EQUIPMENT ENT/2017/01	01	8299	00	KALAGAR EQUIPMENT	01. Received From. C.D.R Permanently SR.No. 122	07/02/18 KE/296/ 17-18 2017/01-01	IMS/ILAH/ OT/AUT/122/ 2017/01-01	8299	00					
62	Sterilisers 10*5*3	18 Dec 2017 IMS/MULSH/ FINAL EQUIPMENT 2017/01	01	1423	00	KALAGAR EQUIPMENT	01. Received From. C.D.R Permanently SR.No. 114	21/01/2018 KE/281/ 17-18 2017/01-01	IMS/ILAH/ OT/STELI/14 2017/01-01	1423	00					
63	Needles	18 Dec 2017 IMS/MULSH/ FINAL EQUIP- MENT/2017/01	01	250	00	KALAGAR EQUIPMENT	01. Received From C.D.R Permanently SR.No. 95	21/01/2018 KE/281/ 17-18 95/2017/01	IMS/ILAH/ OT/NEEDLES 95/2017/01	250	00					



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Sl. No.	Description of Article वस्तूचे वर्णन	Authority for Purchase & date of purchase खरेदी करणाऱ्याचे अधिकारपत्र व खरेदीची तारीख P.C.No & Date	Number or Quantity संख्या किंवा प्रमाण	Value किंमत Rate		Initials of Head of the office Name of the कार्यालयाच्या मुख्याधिकार्याच्या सहीची अद्यक्षर Supplier.	Final Disposal अखेरची व्यवस्था Date No. or quantity and nature of disposal किती संख्येची किंवा परिमाणाची व कसा प्रकारची व्यवस्था लावली ती	Authority or Voucher अधिकारपत्र किंवा प्रमाणक चौबीर	Amount received & date of credit of treasury Deadstock No वसूल झालेली रक्कम व ती देझात व्हा केव्हाची तारीख	Amount written off बुटीत घाली उकललेली रक्कम Total	Balance in Stock मरणाग्रामधील किंमती मूल्य			Remarks टीप
				Rs. रुपये	Ps. पैसे						Number संख्या	Rs. रुपये	Ps. पैसे	
69	Probes Assorted Size	10 Dec 2017 IMS/MULISH/ FINAL EQUIP- MENT/2017/01	01	77	00	KALAGAR EQUIPMENT	dl. Received From C.D.R Permanently SR.No - 111	07/02/2018 KE/296/ OT/PAS/111/	IMS/ILAH/TT 07/PAS/111/	00				
70	Jobsoms Aural probe	18 Dec 2017 IMS/MULISH/ FINAL EQUIP- MENT/2017/01	01	68	00	KALAGAR EQUIPMENT	dl. Received From C.D.R Permanently SR.No - 112	07/02/2018 KE/296/ OT/PAS/112/	IMS/ILAH/68 07/PAS/112/	68	00			
Total									134,651	00				



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Sl. No.	Description of Article वस्तूचे वर्णन	Authority for Purchase & date of purchase खरेदी करण्याचे अधिकारपर व खरेदीची तारीख	Number or Quantity संख्या किंवा परिमाण	Value किंमत		Initials of Head of the office कार्यालयाच्या मुख्य अधिकाऱ्याच्या सहीची अद्याक्षरं	Final Disposal अखेरची व्यवस्था		Amount realised & date of credit at treasury घमुल झालेली रकम व ती ट्रेझरीत जमा केल्याची तारीख	Amount written off घुडित घाली टाकलेली रकम	Balance in Stock माळघाममधील शिल्लकी माल			Initials of the Head of the office कार्यालयाच्या मुख्य अधिकाऱ्याच्या सहीची अद्याक्षरं	Months
				Rs. रुपये	Ps. पैसे		No. or quantity and nature of disposal किती संख्येची किंवा परिमाणाची व कशा प्रकारची व्यवस्था लावली ती	Authority or Voucher अधिकारपत्र किंवा प्रमाणक वहीचा			Number संख्या	Value किंमत			
												Rs. रुपये	Ps. पैसे		
71	CUSCO SPECULUM LARGE	26/8/2025	1	720	00	Kalager	Trans for k. OT Room permanently 26/8/2025	KE/00228	2ms/ILAH	720	00				
	final OT 2025					Equipment									
72	CUSCO SPECULUM MEDIUM 4.5"	26/8/2025	1	720	00	Kalager	Trans for k. OT Room 26/8/2025	KE/00228	2ms/ILAH	720	00				
	final OT Equipment 2025					Equipment									
73	CUSCO SPECULUM SMALL 4"	26/8/2025	1	720	00	Kalager	Trans for k. OT Room permanently 26/8/2025	KE/00228	2ms/ILAH	720	00				
	final OT Equipment 2025					Equipment									
74	SIMS SPECULUM DOUBLE ENDED LARGE	26/8/2025	1	360	00	Kalager	Trans for k. OT Room permanently 26/8/2025	KE/00228	2ms/ILAH	360	00				
	final OT Equipment					Equipment									



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Sl. No.	Description of Article	Authority for Purchase & date of purchase	Number or Quantity	Value		Initials of Head of the office	Final Disposal		Amount realized & date of credit at treasury	Amount written off बुटीत खाती टाकलेली रक्कम	Balance at Stock			
				Rs. रुपये	Ps. पैसे		No. or quantity and nature of disposal	Authority or Voucher			मात्राबाबतील शिल्लकी मूल			
											Number	Rs. रुपये	Ps. पैसे	
75	SIMS - SPKULUM	26/8/2025	1	360	00	Kalagar	1 Transfer to OT Room	KE/00228	IMS/ILAH	360	00			
	DOUBLE ENDED MF DIVM	IMS/mulshi				Equipment	Permanently	26/8/2025	SPPLAN					
		Final OT Equipmunt					2025		2025					
76	SIMS - SPKULUM	26/8/2025	1	360	00	Kalagar	1 Transfer to OT Room	KE/00228	IMS/ILAH	360	00			
	DOUBLE ENDED SMALL	IMS/mulshi				Equipment	Permanently	26/8/2025	SPPLAN					
		Final OT Equipmunt					2025		2025					
77	Dressing Drum	17/9/2025	2	1602	00	Kalagar	1 Transfer to OT Room	KE/00228	IMS/ILAH	3,204	00			
	11 X 9 HAY - MF DUKIT	IMS/mulshi				Equipment	permanently	17/9/2025	Dressing Drum					
		Final OT Equipmunt					Equipmunt			17/9/2025				
		2025					2025							
78	Towel clips	26/8/2025	12	63	00	Kalagar	1 Transfer to OT Room	KE/00228	IMS/ILAH	736	00			
		IMS/mulshi				Equipment	Equipmunt	26/8/2025	Towel clips					
		Final OT Equipmunt					2025		2025					
		2025												



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OT Room
FORM OF REGISTER OF DEAD STOCK

Dead stock Register
OR MOVABLE PROPERTY

Name of the office-

डेड स्टॉक किंवा जंगम मालाच्या

रजिस्टरचा नमुना

Year 20 -20

Sl. No.	Description of Article वस्तूचे वर्णन	Authority for Purchase & date of purchase खरेदी करणाऱ्याने अधिकाऱ्याचे व खरेदीची तारीख	Number or Quantity संख्या किंवा परिमाण	Value किंमत		Initials of Head of the office कार्यालयाच्या मुख्य अधिकाऱ्याच्या राशीची अद्याक्षरे	Final Disposal अंतिम व्यवस्था		Amount realised & date of credit at treasury रसूल झालेली रक्कम व ती देण्याची तारीख	Amount written off बुट्टीन खाती टाकलेली रक्कम	Balance in Stock माध्यमातील मालाची रक्कम				Remarks टीप
				Rs. रुपये	Ps. पैसे		No. or quantity and nature of disposal किती संख्येची किंवा परिमाणाची व कसा प्रकारची व्यवस्था लावली ती	Authority or Voucher अधिकारच किंवा प्रमाणक नोंदच			Number संख्या	Value किंमत		Initials of the Head of the office कार्यालयाच्या मुख्य अधिकाऱ्याच्या राशीची अद्याक्षरे	
												Rs. रुपये	Ps. पैसे		
79	VUTE ELLUM forceps 10"	26/8/2025	1	720	00	Kalgajer Equipment	Trans for to OT Room	KE/0028	25-26	26/8/2025	720	00			
	final OT Equipment 2025						permanently Equipment 2025								
80	cheetal forcecup '10"	26/8/2025	5	720	00	Kalgajer Equipment	Trans for to Permanently Equipment	KE/0028	25-26	28/8/2025	3600	00			
	final OT Equipment 2025						forcecup 2025								
81	Sponge Holding force 10"	26/8/2025	2	765	00	Kalgajer Equipment	Trans for to OT Room	KE/0028	25-26	28/8/2025	1530	00			
	final OT Equipment 2025						forcecup Equipment 2025								
82	BABY TRAY 55 with side Handless 18x12x3	26/8/2025	1	1080	00	Kalgajer Equipment	Trans for to OT Room	KE/0028	25-26	28/8/2025	1080	00			
	final OT Equipment 2025						body Tray 2025								



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OR MOVABLE PROPERTY

रजिस्टरचा नमुना

Year 20 - 20

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Sr. No.	Description of Article वस्तूचे वर्णन	Authority for Purchase & date of purchase खरेदी करणारे अधिकारद व खरेदीची तारीख	Number or Quantity संख्या किंवा परिमाण	Value किंमत		Initials of Head of the office कार्यालयच्या मुख्य अधिकार्याच्या सहीची अक्षरे	Final Disposal अखेरची व्यवस्था		Amount realised & date of credit at treasury वसूल झालेली रक्कम व ती देवारीत जमा केल्याची तारीख	Amount written off बुडेत वारी टाकलेली रक्कम		Balance in Stock साठ्यामध्येील शिंतकी माल			Initials of the Head of the office कार्यालयच्या मुख्य अधिकार्याच्या सहीची अक्षरे	Remarks शेवट
				Rs. रुपये	Ps. पैसे		No. or quantity and nature of disposal किती संख्येची किंवा परिमाणाची व करा प्रकारची व्यवस्था लावली ती	Authority or Voucher अधिकारपत्र किंवा प्रमाणक बहीचर		Rs. रुपये	Ps. पैसे	Number संख्या	Value किंमत	Rs. रुपये		
83	ANTERIOR VAGINAL WALL Retractor '10'	26/8/2025	1	270	00	Kalager	Transfer to OT Room permanently	RE/00228	IMS/ILAH	270	00					
	Final OT Equipment 2025							26/8/2025	2025							
84	MULTIPARA MONITOR	26/8/2025	1	32,500	00	Kalager	Transfer to OT Room permanently	RE/00228	IMS/ILAH	32,500	00					
	Final OT Equipment							26/8/2025	2025							
85	NITROUS OXIDE CYLINDER type ALIAS with PIN INDEX	26/8/2025	1	6570	00	Kalager	Transfer to OT Room permanently	RE/00228	IMS/ILAH	6570	00					
	Final OT Equipment							OXIDE	2025							
86	CUPBOARD GLASS DOOR	26/8/2025	1	13,050	00	Kalager	Transfer to OT Room permanently	RE/00228	IMS/ILAH	13,050	00					
	Final OT Room Equipment							CUPBOARD	2025							



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Year 20 - 20

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Sl. No.	Description of Article वस्तूचे वर्णन	Authority for Purchase & date of purchase खरेदी करण्याचे अधिकारपत्र व खरेदीची तारीख	Number or Quantity संख्या किंवा परिमाण	Value किंमत		Initials of Head of the office कार्यालयाच्या मुख्य अधिकार्याच्या सहीची अक्षरे	Final Disposal अखेरीची व्यवस्था		Amount realised & date of credit at treasury वसूल झालेली रक्कम व ती देखील जमा केल्याची तारीख	Amount written off बुकीत खाली टाकलेली रक्कम		Balance in Stock माझ्यामधील शिल्लकी पटल			Initials of the Head of the office कार्यालयाच्या मुख्य अधिकार्याच्या सहीची अक्षरे	Remarks शेता
				Rs. रुपये	Ps. पैसे		No. or quantity and nature of disposal किती संख्येची किंवा परिमाणाची व कशा प्रकारची व्यवस्था लावली ती	Authority or Voucher अधिकारपत्र किंवा प्रमाणक बहीचर		Rs. रुपये	Ps. पैसे	Number संख्या	Rs. रुपये	Ps. पैसे		
87	LEAD APRON	20/9/2025	1	4500	00	Kalager	1. Transfer to OT Room Presently	KE/00262 25-25 20/9/2025	4500	00						
		IMS/mulshi final OT Equipment				Equipment										
88	MAYO TROLLEY -SS	20/9/2025	1	4680	00	Kalager	Transfer to OT Room Presently	KE/00262 25-25 20/9/2025	4680	00						
		IMS/mulshi final OT Equipment				Equipment										
87	Dressing TROLLEYS SS BOWL AND BUCKET.	20/9/2025	1	6750	00	Kalage	Transfer to OT Room Presently	KE/00262 25-25 20/9/2025	6750	00						
		IMS/mulshi final OT Equipment				Equipment										
88	BP HANDS No3	20/9/2025	1	108	00	Kalage	Transfer to OT Room Presently	KE/00262 25-25 20/9/2025	108	00						
		IMS/mulshi final OT Equipment				Equipment										



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Year 20 - 20

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Sr No.	Description of Article	Authority for Purchase & date of purchase	Number or Quantity	Value		Initials of Head of the office	Final Disposal	अखेरीची व्यवस्था	Amount realised & date of credit at treasury	Amount written off	Balance in Stock		Remarks					
				Rs.	Ps.						Number	Value						
क्र.नं.	वस्तूचे वर्णन	खरेदी करणाऱ्याचे अधिकारपत्र व खरेदीची तारीख	संख्या किंवा परिमाण	रुपये	पैसे	कार्यालयच्या मुख्य अधिकार्याच्या सहीची असाक्षरे	किती संख्येची किंवा परिमाणाची व कशा प्रकारची व्यवस्था लावली ती	अधिकारपत्र किंवा प्रमाणपत्र वहीचर	वसूल झालेली रक्कम व ती ट्रेझरीत जमा करण्याची तारीख	जुद्धेत घाली टाकलेली रक्कम	Rs.	Ps.	मंजूर	किंमत	रुपये	पैसे	आवृत्त किंवा मालाच्या मूल्याची नोंद घ्यावी	
89	Hole sheet 3x5 GREEN	20/9/2025 IMS/mulshi	5	180	00	Kalager	Trans for to OT per for	KE/00267	IMS/ILAH 25-26	902.00								
	fainal OT Room Equipment						20/9/2025											
90	OT PTH-PEBLEN SIZE 3x5 GREEN	20/9/2025 IMS/mulshi	5	161	00	Kalager	Trans for OT Room per for to	KE/00267	IMS/ILAH 25-26 20/9/2025	807.00								
	fainal OT Room Equipment																	
91	SUREON GOWN Regular with RIB GREEN	20/9/2025 IMS/mulshi	5	541	00	Kalager	Trans for OT Room per for to	KE/00267	IMS/ILAH 25-26 20/9/2025	2707.00								
	fainal OT Room Equipment																	
92	SUCTION CATHETER Pack of 20 SIZE 5'0x12	20/9/2025 IMS/mulshi	2	218	00	Kalager	1 Trans for OT Equipment 20/9/2025	KE/00267	IMS/ILAH 25-26 OT	432.00								
	fainal OT Equipment																	



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Name of the office:

S. No.	Description of Article	Authority for Purchase & date of purchase	Number or Quantity	Value		Initials of Head of the office	Final Disposal	अखेची व्यवस्था	Amount received & date of credit at treasury	Amount written off		Balance in Stock		Number	Value		Initials of Head of the office	Remarks
				Rs	P.					Rs	P.	Rs	P.		Rs	P.		
93	ENDOIRACHAL TUBE SIZE 6, 5, 7, 8	खरेदी करण्याचे अधिकारपत्र व खरेदीची नोंद	5	161	00	Kalayer Equipment	Transfer to OT Equipment 20/9/2025	अधिकारपत्र किंवा प्रमाणक बळीवर	वसुल झालेली रक्कम व ती टुटलीत ज्या केन्हाची नोंद	बुकीत झाली टुटलेली रक्कम								
97	Foleys CATHETER No. 12 pack of 20	खरेदी करण्याचे अधिकारपत्र व खरेदीची नोंद	1	693	00	Kalayer OT Equipment 20/9/2025	Transfer to OT Equipment 20/9/2025	अधिकारपत्र किंवा प्रमाणक बळीवर	वसुल झालेली रक्कम व ती टुटलीत ज्या केन्हाची नोंद	बुकीत झाली टुटलेली रक्कम								



Medical Superintendent



Asst. Surgeon