

Order No. OT- /NEIGR/S&P/S-12/18-19/Pt IV
Ref. No. : OT- /20-21

Dated 18-Jan-2021

(235) 21/06/2021

OT- 225/2021-22

NEIGRIHMS F20-21
Mawdiangdiang, Shillong-18
East Khasi Hills, Meghalaya
E-Mail : storeneigrihms@gmail.com

C- 131 (B)/2021-22

Purchase Order Voucher

dt: 18/06/2021

Party : M/S Wholesale Pharmaceuticals
Polo Hills Pdengshnong

SI No	Description of Goods	Due on	Quantity	Rate	per	Amount
1	Temporary Myocardial Pacing Wire FEP -Item No:76	18-Jun-2021	240 nos 240 nos	516.67	nos	1,24,000.80
	GST			12 %		14,880.10

As per consignment
GMP / BIS / DCGI
Certified Status.

Medical Store -
Expense for GMP re-approval

Ben
21/6/21

Total 240 nos ₹ 1,38,880.90

Amount Chargeable (in words)

E. & O.E

INR One Lakh Thirty Eight Thousand Eight Hundred Eighty and Ninety paise Only

Remarks:

Rate as per OT/E-02/17-18dt 20.6.17. Demand req:95/9455 CTVS-OT.

Company's VAT TIN : 17AAWPW5394H1ZN
Supplier's VAT TIN : GST 17ABOPL8507AIZP

[Handwritten signature]

for NEIGRIHMS F20-21
[Handwritten signature]
Authorised Signatory

Store Receipt
NEIGRIHMS, Shillong-18

NEIGRIHMS, Shillong-18
Central Store

NEIGRIHMS, Shillong-18

