North Eastern Indira Gandhi Regional Institute of Health and Medical Sciences, Shillong

(An Autonomous Institute, Ministry of Health and Family Welfare, Government of India) Director's Block, GPO Post Bag No.92, Mawdiangdiang, Shillong 793 018, Meghalaya

Store & Procurement: Tele Fax: (0364) 2538032

F. No: NEIGR/S&P/O -03/2020 -2021

To.

Nebula Surgical Private Limited, NEBULA,5th Floor,Narmada Park-3, Opp.King's Height, Vidhyakaunj Society main Road AminMarg.Raikot-360001 Phone-91-2812584832 Email-info @nebulasurgical.com

Email: storeneigrihms@gmail.com Website: neigrihms.nic.in

Dated: M/cofry

Sub: Awarding/Provisional letter of Intent /Award-Rate Contract for processing of Consumables, accessories, Implants, Devices, Screw Set, on case to case consignment basis, on rate contract for a period of three years, extendable upto 6 months or till the finalization of the next tender, whichever is later, for Department of orthopaedics.

Our Open Tender No: NEIGR/S&P/OT/E-05A/2022-23; Dated: 16/01/2023 and your offer in response to our tender.

Sir.

- 1. With reference to your bid and in accordance with the terms, conditions of the tender document and this letter of intent, the Institute is pleased to offer a rate contract for Implants/ Consumables for Orhtopaedics Department w.e.f. Q25 October, 2023, for the items and cost listed at Annexure "A".
- 2. The tendered rates and the validity of bids shall be for a period of Three year from the date of Award, extendable up to 6 months, or till the finalization of next tender, whichever is later. It may be made clear that the said contract period may be extended on the option of the Director, NEIGRIHMS, if situation warrants till the finalization of the next tender, subject to satisfactory performance; However, the Institute reserves the right to terminate the contract with one month notice.
- 3. The Accepting officer reserves the right to have second inspection/enquiry which would be nominated by Director of the Institute, and have the right to take necessary action, if found not conforming to the terms and conditions of the contract though the report of the earlier inspection has been accepted by the normal inspection authority.
- 4. On insistence, the vendor/contractor, the supplier should be in a position to submit quality assurance certificate from the competent authority. Stores will be accepted subject verification and Inspection by the competent authority / inspecting agency at NEIGRIHMS, Shillong.
- 5. The terms and conditions of the tender and the agreement executed will be binding on the vendor. This offer is being issued in accordance with the terms & conditions of NEIGRIHMS / Government of India and in the manner specified herein shall operate to create a specific contract between the vendors (with whom the contract referred to) on one part and NEIGRIHMS, Shillong, on the other part.
- 6. The stores need to be provided will be as per the desired specification, as per WHO GMP/BIS/DCGI standards. as applicable to each category, within time schedule prescribed by the Department/concerned faculty.
- 7. In the event of failure on the part of the vendor to provide adequate service /delay in supply, then, necessary action will be taken by the management of NEIGRIHMS. If there is any complaint against the xendor, the vendor shall be afforded an opportunity to furnish explanation within 7 (seven) days. If the explanation is not

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satisfactory, the appropriate authority reserve the right to terminate /discontinue the contract and take suitable action deemed fit in the interest of the Institute.

- 8. The agency shall undertake to sign the contract agreement within 15 (fifteen) days from the date of issue of the letter of acceptance/Intent. However, successful bidder shall execute an agreement on non judicial stamp paper of value of Rs. 100/- (stamp duty to be paid by the bidder).
- 9. Provision of samples for inspection/second inspection, shall be provided by the supplier/vendor/contractor within the cost indicated.
- 10. In case of decrease in rate, supplies should be in accordance with the decreased rates. Vendors are required to certify that rates have not reduced during the period of supply.
- 11. No work will be allotted to Non-tribal bidder, contractors, Suppliers, stockist, bonded warehouse, private carriage contractors, cooperative societies etc except under a valid trading license issued by the Khasi Hills Autonomous District Council, Shillong.

12. In case of Stores with life:

- a. Stock should be supplied to this Institute from the latest batch and such stock should have a minimum life period of two years, depending upon the normal potency prescribed thereof.
- b. In the event of such stores not being utilized within their life period, the bidder shall replace the unutilized unexpended stocks by fresh stock without any extra cost.
- 13. The stores should be supplied to the Institute based on the functional requirements of the user department and in compliance to the desired specifications, quality and quantity.
- 14. The responsive vendor has to provide the details vendor/supplier address, contact no of the authorized representative to be contacted along with awarded stores with cost, warranty, service to be provided etc to the respective deptt/Institute.
- 15. The Invoice will be submitted in quadruplicate to store along with the challan/e-remittance copy duly countersigned by the user department for processing of the Bills of the vendor.
- 16. The stores as detailed however modification by the authority from time to time shall include Consumables, accessories, Implants, Devices, Screw Set etc "on consignment basis".
- 17. Department shall raise demands /indents on quarterly basis for above stores for being included in the open e-tender rate contract/ GeM, for being conveyed to the vendor.
- 18. The "hospital user charges" for the services, procedure shall be remitted to the respective payment counter/MRD, prior to the commencement of the service /procedure, receipt/ e-receipt shall be verified by the Nursing Officer / senior most technicians on duty and concerned Faculty. Copy of the financial record shall be retained in the respective departmental and MRD records.
- 19. The cost of consumables, accessories, implantable devices etc "on consignment basis" shall be recovered on case to case basis, as per notified prevailing rates through open e-tender rate contract/GeM, which shall be available with the department, MRD, Hospital administration and the Institute's website.
- 20. The cost of consumables, accessories, implantable devices etc "on consignment basis" shall be remitted by the beneficiary to the Bank of Baroda, Mawdiangdiang (S/B-Accountno. 30270100005127, IFSC code: BARBOMAWDIA, Name: NEIGRIHMS Hospital Revolving Fund") by challan or RTGS, prior to the commencement of the procedure. Receipt/E-receipt shall be verified by the Nursing Officer/senior most Technicians on duty and concerned Faculty. The challans under "NEIGRIHMS Hospital Revolving Fund" shall be available with the stores, user department and on the website of the Institute. The same can be persisted

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with the consent of user department / stores to Bank of Baroda, NEIGRIHMS campus branch by challan or RTGS. Copy of the receipt/ e-receipt of financial transaction shall be retained in the respective department and copy forwarded by the department to Central Medical stores/MRD along with bill by the vendors.

- 21. The vendor should maintain a log book of stores, assistive devices, instrumentation set, service details, equipment etc provided to the department by the rate contacted vendor in order to fulfill the medical procedures as may be required/ certified by the Head of department/ Faculty In charge. All details in regard to the vendor/ supplier name, address, contact no, stores provided with cost, warranty period, services provided, repair and maintenance requirement should be clearly recorded.
- 22. In the process of replenishment of stores on consignment basis and processing of bills of vendors the Pharmacist/Superintendent Pharmacist, Central Medical Stores shall verify receipt /E-receipt /Challan, the procedure /services performed in the respective department, cost of stores utilized from the "consignment basis/buffer stock" as per record and the inventory of the user department shall be processed for replenishment as per notified prevailing rates through open e-tender rate contract/ GeM, with certification of the concerned Faculty In charge and MS/DMS. The vendor shall ensure receipt of stores of the quantity required as per order/specifications, based on usage. Vendor will take necessary steps to replenish stocks well in time to avoid any difficulty in supply on account of any item going out of stock.
- 23. Settlement of disputes If there is any dispute or differences, the same may be referred to Director, NEIGRIHMS. Director, NEIGRIHMS or his authorized representative shall be the final authority in all disputes and decision taken by the authority will be binding on all concerned. The vendor hereby indemnify that they have no objection to settle the dispute, if any, by the Director, NEIGRIHMS or his authorized representative, being the employee of the Institute.
- 24. The onsite Technical Support as desired by the user department should be provided by the respective bidder.
- 25. It is hereby agreed that all Terms & Conditions are as per Tender Enquiry No: NEIGR/S&P/OT/E-05A/2022-23; Dated: 16/01/2023 forms part of this agreement.

Yours faithfully,
Store & Procurement Officer,
NEIGRIHMS, Shillong

Copy forwarded for Information and necessary action please:

1. Department of Orthopaedics

2. MS/DMS

3. Sr. Accounts Officer/ Accounts Officer/Assistant Accounts Officer

4. MRD/MSW/Billing Section

5. Relevant file

6. Institute website

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52.33 1098.83 L1	1046,50	0.00 NEBULA SURGICAL PVT. LTD.		1.00	Each	item326		326 BoQ1
52.33 1098.83 L1	1046.50	0.00 NEBULA SURGICAL PVT. LTD.	0.00	1.00	Each	item325		325 BoQ1
52.33 1098.83 L1	1046.50	0.00 NEBULA SURGICAL PVT. LTD.	0.00	1.00	Each	item324	ACL Repair Implants: Tranium Cannulated Interference Screw; Diameter: 7; L 30	324 BoQ1
52.33 1098.83 L1	1046.50	0.00 NEBULA SURGICAL PVT, LTD.	0.00	1.00	Each	item323	4	323 BoQ1
52.33 1098.83 L1	1046.50	0.00 NEBULA SURGICAL PVT. LTD.	0.00	1.00	Each	item322	ACL Repair Implants: Tranium Cannulated Interference Screw, Diameter: 7; L 20	322 BoQ1
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72.45 1521.45 L1	1449.00	NEBULA SURGICAL PVT. LTD.	0.00	1.00	Each	item267	DHS Lag Screw -120 mm	267 BoQ1
00 72.45 1521.45 L1 NII	1449.00	NEBULA SURGICAL PVT. LTD.	0.00	1.00	Each	Item266	DHS Lag Screw -115 mmm	266 BoQ1
00 72.45 1521.45 L1 Nii	1449.00	NEBULA SURGICAL PVT. LTD.	00.0	1.00	Each	item265	DHS Lag Screw -110 mm	265 BoQ1
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72.45 1521.45 L1	1449.00	NEBULA SURGICAL PVT. LTD.	0.00	1.00	Each	item263	DHS Lag Screw -100 mm	263 BoQ1
72.45 1521.45 L1	1449.00	NEBULA SURGICAL PVT. LTD.	0.00	1.00	Each	item262	DHS Lag Screw -95 mm	262 BoQ1
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72.45 1521.45 L1	1449.00	NEBULA SURGICAL PVT. LTD.	0.00	1.00	Each	item259	DHS Lag Screw -80 mm	259 BoQ1
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308.55 6479.45 L1	6170.90	0.00 NEBULA SURGICAL PVT. LTD.	0.00	1.00	Each	item238	Long Barrel -4 combi holes	238 BoQ1
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Each 0.00 NEBULA SURGICAL PVT. LTD. 724.50 36.23 760.78 L1 Each 0.00 NEBULA SURGICAL PVT. LTD. 862.50 43.13 905.63 L1 Each 0.00 NEBULA SURGICAL PVT. LTD. 862.50 43.13 905.63 L1 Each 0.00 NEBULA SURGICAL PVT. LTD. 862.50 43.13 905.63 L1 Each 0.00 NEBULA SURGICAL PVT. LTD. 862.50 43.13 905.63 L1 Each 0.00 NEBULA SURGICAL PVT. LTD. 1046.50 52.33 1098.33 L1 Each 0.00 NEBULA SURGICAL PVT. LTD. 1368.50 68.43 1436.93 L1 Each 0.00 NEBULA SURGICAL PVT. LTD. 1610.00 80.50 1690.50 L1 Each 0.00 NEBULA SURGICAL PVT. LTD. 1449.00 72.45 1521.45 L1 Each 0.00 NEBULA SURGICAL PVT. LTD. 1449.00 72.45 1521.45 L1 Each 0.00 NEBULA SURGICAL PVT. LTD. 1449.00 72.45 1521.45 L1	0.00 NEBULA SURGICAL PVT. LTD.		DCS Lag Screw - 70 mm	460 000
Each 0.00 NEBULA SURGICAL PVT. LTD. 724.50 36.23 760.73 L1 Each 0.00 NEBULA SURGICAL PVT. LTD. 862.50 43.13 905.63 L1 Each 0.00 NEBULA SURGICAL PVT. LTD. 862.50 43.13 905.63 L1 Each 0.00 NEBULA SURGICAL PVT. LTD. 862.50 43.13 905.63 L1 Each 0.00 NEBULA SURGICAL PVT. LTD. 862.50 43.13 905.63 L1 Each 0.00 NEBULA SURGICAL PVT. LTD. 1046.50 52.33 1098.83 L1 Each 0.00 NEBULA SURGICAL PVT. LTD. 1368.50 68.43 1436.93 L1 Each 0.00 NEBULA SURGICAL PVT. LTD. 1610.00 80.50 1690.50 L1 Each 0.00 NEBULA SURGICAL PVT. LTD. 1449.00 72.45 1521.45 L1 Each 0.00 NEBULA SURGICAL PVT. LTD. 1449.00 72.45 1521.45 L1	0.00 NEBULA SURGICAL PVT LTD		DCS Lag Screw - 65 mm	487 Boot
Each 0.00 NEBULA SURGICAL PVT. LTD. 724.50 36.23 760.73 L1 Each 0.00 NEBULA SURGICAL PVT. LTD 862.50 43.13 905.63 L1 Each 0.00 NEBULA SURGICAL PVT. LTD 862.50 43.13 905.63 L1 Each 0.00 NEBULA SURGICAL PVT. LTD 862.50 43.13 905.63 L1 Each 0.00 NEBULA SURGICAL PVT. LTD 862.50 43.13 905.63 L1 Each 0.00 NEBULA SURGICAL PVT. LTD 862.50 43.13 905.63 L1 Each 0.00 NEBULA SURGICAL PVT. LTD 1046.50 52.33 1098.83 L1 Each 0.00 NEBULA SURGICAL PVT. LTD 1368.50 68.43 1436.93 L1 Each 0.00 NEBULA SURGICAL PVT. LTD 1610.00 80.50 1690.50 L1 Each 0.00 NEBULA SURGICAL PVT. LTD 1610.00 80.50 1521.45 L1 Each 0.00 NEBULA SURGICAL PVT. LTD 1449.00 72.45 1521.45 L1	0.00 NEBULA SURGICAL PVT. LTD.			186
Each 0.00 NEBULA SURGICAL PVT. LTD. 724.50 36.23 760.73 L1 Each 0.00 NEBULA SURGICAL PVT. LTD 862.50 43.13 905.63 L1 Each 0.00 NEBULA SURGICAL PVT. LTD 862.50 43.13 905.63 L1 Each 0.00 NEBULA SURGICAL PVT. LTD 862.50 43.13 905.63 L1 Each 0.00 NEBULA SURGICAL PVT. LTD 862.50 43.13 905.63 L1 Each 0.00 NEBULA SURGICAL PVT. LTD 862.50 43.13 905.63 L1 Each 0.00 NEBULA SURGICAL PVT. LTD 1046.50 52.33 1098.83 L1 Each 0.00 NEBULA SURGICAL PVT. LTD 1368.50 68.43 1436.93 L1 Each 0.00 NEBULA SURGICAL PVT. LTD 1368.50 68.43 1436.93 L1 Each 0.00 NEBULA SURGICAL PVT. LTD 1610.00 80.50 1690.50 L1	0.00 NEBULA SURGICAL PVT. LTD.		DCS I an Screw - 60 mm	485 BoQ1
Each 0.00 NEBULA SURGICAL PVT. LTD. 724.50 36.23 760.73 L1 Each 0.00 NEBULA SURGICAL PVT. LTD. 862.50 43.13 905.63 L1 Each 0.00 NEBULA SURGICAL PVT. LTD. 862.50 43.13 905.63 L1 Each 0.00 NEBULA SURGICAL PVT. LTD. 862.50 43.13 905.63 L1 Each 0.00 NEBULA SURGICAL PVT. LTD. 862.50 43.13 905.63 L1 Each 0.00 NEBULA SURGICAL PVT. LTD. 862.50 43.13 905.63 L1 Each 0.00 NEBULA SURGICAL PVT. LTD. 1046.50 52.33 1098.83 L1 Each 0.00 NEBULA SURGICAL PVT. LTD. 1368.50 68.43 1436.93 L1 Each 0.00 NEBULA SURGICAL PVT. LTD. 1368.50 68.43 1436.93 L1	0.00 NEBULA SURGICAL PVT. LTD.	L	DCS Lag Screw - 55 mm	484 BoQ1
Each 0.00 NEBULA SURGICAL PVT. LTD. 724.50 36.23 760.73 L1 Each 0.00 NEBULA SURGICAL PVT. LTD. 862.50 43.13 90.563 L1 Each 0.00 NEBULA SURGICAL PVT. LTD. 862.50 43.13 90.563 L1 Each 0.00 NEBULA SURGICAL PVT. LTD. 862.50 43.13 90.563 L1 Each 0.00 NEBULA SURGICAL PVT. LTD. 862.50 43.13 90.563 L1 Each 0.00 NEBULA SURGICAL PVT. LTD. 862.50 43.13 90.563 L1 Each 0.00 NEBULA SURGICAL PVT. LTD. 862.50 43.13 90.563 L1 Each 0.00 NEBULA SURGICAL PVT. LTD. 1046.50 52.33 1098.83 L1 Each 0.00 NEBULA SURGICAL PVT. LTD. 1368.50 68.43 1436.93 L1	0.00 NEBULA SURGICAL PVT. LTD.	\perp	DCS Lag Screw - 50 mm	483 BoQ1
Each 0.00 NEBULA SURGICAL PVT. LTD. 724.50 36.23 760.73 L1 Each 0.00 NEBULA SURGICAL PVT. LTD. 862.50 43.13 905.63 L1 Each 0.00 NEBULA SURGICAL PVT. LTD. 862.50 43.13 905.63 L1 Each 0.00 NEBULA SURGICAL PVT. LTD. 862.50 43.13 905.63 L1 Each 0.00 NEBULA SURGICAL PVT. LTD. 862.50 43.13 905.63 L1 Each 0.00 NEBULA SURGICAL PVT. LTD. 862.50 43.13 905.63 L1	0.00 NEBULA SURGICAL PVT. LTD.			463 BoQ1
Each 0.00 NEBULA SURGICAL PVT. LTD. 724.50 36.23 760.73 L1 Each 0.00 NEBULA SURGICAL PVT. LTD. 862.50 43.13 905.63 L1 Each 0.00 NEBULA SURGICAL PVT. LTD. 862.50 43.13 905.63 L1 Each 0.00 NEBULA SURGICAL PVT. LTD. 862.50 43.13 905.63 L1 Each 0.00 NEBULA SURGICAL PVT. LTD. 862.50 43.13 905.63 L1	0.00 NEBULA SURGICAL PVT 1 TD	Ш	Connecting Rod 300	458 BoQ1
Each 0.00 NEBULA SURGICAL PVT. LTD. 724.50 36.23 760.73 L1 Each 0.00 NEBULA SURGICAL PVT. LTD. 862.50 43.13 905.63 L1 Each 0.00 NEBULA SURGICAL PVT. LTD. 862.50 43.13 905.63 L1 Each 0.00 NEBULA SURGICAL PVT. LTD. 862.50 43.13 905.63 L1	0.00 NEBULA SURGICAL PVT 1 TO			453 Boot
Each 0.00 NEBULA SURGICAL PVT. LTD. 724.50 36.23 760.73 L1 Each 0.00 NEBULA SURGICAL PVT. LTD. 862.50 43.13 905.63 L1	0.00 NEBULA SURGICAL PVT 1 TD		L	447 0002
Each 0.00 NEBULA SURGICAL PVT. LTD. 724.50 36.23 760.73 L1	0.00 NEBULA SURGICAL PVT 1 TO			446 Boot
Each 0.00 NEBULA SURGICAL BYT LTD	0.00 NEBULA SURGICAL PVT. LTD		L	115 000
598.00 29.90 627.90 I 1	0.00 NEBULA SURGICAL PVI LTD	\perp		441 BoQ1
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Z	L1	84.53 L1	4.03	80.50	0.00 NEBULA SURGICAL PVT. LTD.	1.00	Each	item655	1. 4.5 mm x 20 mm	653 BoQ1
Z.	וו	96.60	4.60	92.00		1.00	Each	item652	Schanz pin 4.5 mm	650 BoQ1
¥	гı	297.05 L1	14.15	282.90		1.00	Each	item651	Tubular rod -300 mm	649 BoQ1
¥	L1	1550.43	73.83	1476.60		1.00	Each	item619	Diameter 11 x Length 40 cm	619 BoQ1
N.	רו	1550.43 L1	73.83	1476.60		1.00	Each	item618	Diameter 11 x Length 38 cm	618 BoQ1
2	гı	1550.43 L1	73.83	1476.60		1.00	Each	item617	Diameter 11 x Length 36 cm	617 BoQ1
₹	נו	1550.43 L1		1476.60		1.00	Each	item616	Diameter 11 x Length 34 cm	616 BoQ1
₹	L1	1550.43	73.83	1476.60		1.00	Each	item615	Diameter 11 x Length 32 cm	615 BoQ1
₹	Ц	1550.43	73.83	1476.60		1.00	Each	item614	Diameter 11 x Length 30 cm	614 BoQ1
2	H	1550.43 L1		1476.60		1.00	Each	item613	Diameter 11 x Length 28 cm	613 BoQ1
Z	LI	1550.43 L1	73.83	1476.60		1.00	Each	item607	Diameter 10 x Length 40 cm	607 BoQ1
Z	L1	1550.43	73.83	1476.60		1.00	Each	item606	Diameter 10 x Length 38 cm	606 BoQ1
≩	гı	1550.43 L1	73.83	1476.60	0.00 NEBULA SURGICAL PVT. LTD.	1.00	Each	item605	Diameter 10 x Length 36 cm	605 BoQ1
Z	Li	1550.43 L1		1476.60		1.00	Each	item604	Diameter 10 x Length 34 cm	604 BoQ1
¥	ιı	1550.43	73.83	1476.60		1.00	Each	item603	Diameter 10 x Length 32 cm	603 BoQ1
2	L1	1550,43 L1	73.83	1476.60		1.00	Each	item602	Diameter 10 x Length 30 cm	602 BoQ1
Z	гı	1550.43 L1	73.83	1476.60		1.00	Each	item601	Diameter 10 x Length 28 cm	601 BoQ1
₹.	H	1550.43 L1	73.83	1476.60		1.00	Each	item595	Diameter 9 x Length 40 cm	595 BoQ1
Z	ני	1550.43 L1	73.83	1476.60		1.00	Each	item594	Diameter 9 x Length 38 cm	594 BoQ1
¥	Ŋ	1550,43 L1	73.83	1476.60		1.00	Each	item593	Diameter 9 x Length 36 cm	593 BoQ1
₹	LI	1550.43 L1	73.83	1476.60		1.00	Each	item592	Diameter 9 x Length 34 cm	592 BoQ1
2	נו	1550.43 L1	73.83	1476.60		1.00	Each	item591	Diameter 9 x Length 32 cm	591 BoQ1
₹	נו	1550.43 L1	73.83	1476.60		1.00	Éach	item590	Diameter 9 x Length 30 cm	590 BoQ1
¥	H	1550.43 L1	73.83	1476.60		1.00	Each	item589	Diameter 9 x Length 28 cm	589 BoQ1
4		1550.43 L1	73.83	1476.60		1.00	Each	item583	Diameter 8 x Length 40 cm	583 BoQ1
2	7	1550.43 L1	73.83	1476.60		1.00	Each	item582	Diameter 8 x Length 38 cm	582 BoQ1
2		1550.43 L1	73.83	1476.60		1.00	Each	item581	Diameter 8 x Length 36 cm	581 BoQ1
Z.	17	1550.43 L1	73.83	1476.60		1.00	Each	item580	Diameter 8 x Length 34 cm	580 BoQ1
2	נו	1550.43 L1	73.83	1476.60	0.00 NEBULA SURGICAL PVT. LTD.	1.00	Each	item579	Diameter 8 x Length 32 cm	579 BoQ1
3	2	1550.43 L1	73.83	1476.60		1.00	Each	item578	Diameter 8 x Length 30 cm	578 BoQ1
Z	7	1550.43 L1	73.83	1476.60		1.00	Each	item577	Diameter 8 x Length 28 cm	577 8001
¥	7	96.60 L1	4.60	92.00	0.00 NEBULA SURGICAL PVT. LTD.	1.00	Each	item568	5.0mm Locking Bolt 60 mm	568 BoQ1

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Central Store NEIGRIHMS

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	Bank Seal and Signature (Signature and of Authorized Bank Officer Acceptance of the receiving the Amount Patient Party)	(For Bank use only)	which Amount deposited: Bank Transaction ID No:	Bank Name & Branch in	Amount (in words):	Amount (in figures):	117	10	9	8	7	6	2		2	Jan	(R		Department:	C.R. No	Name:	Challan No Dated:	BANK COPY	IFSC Code No: BARBOMAWDIA	Bank of Baroda, Mawdiangdiang, Shillong	NEIGRIHMS HOSPITAL REVOLVING FUND S/B Account No. 3077000006137
- }	d Bank Seal and Signature of Signature and the Authorized Bank Officer Acceptance of the receiving the Amount Patient Party)	Bank use only)	which Amount deposited:		Amount (in tigures):	12	11	10	9	8	7	n 0	4	3	2	1	Amount Description of Items Unit Amount (Rs) (Rs)	Consultant:			Name:	Challan No: Dated:	REGISTERED PATIENT COPY	IFSC Code No: BARBOMAWDIA		Z Z
receiving the Amount Patient Party)	Bank Seal and Signature of Authorized Bank Officer A	Bank Transaction ID No: (For Bank use only)	Bank Name & Branch in which Amount deposited:	Amount (in words):	Amount (in figures):	12	11	10	0 0	7	6	5	4	3	2	(Rs)		Consultant:	Department		Name:	Challan No:	INCHARGE PHARMACY CODY	Bank		NEIGRIHMS::SHILLONG -793018 NEIGRIHMS HOSPITAL REVOLVING FUND
-	Bank Seal and Signature of (Signature and Authorized Bank Officer Acceptance of the	Bank Transaction ID No: (For Bank use only)	Bank Name & Branch in which Amount deposited:	Amount (in words):	Amount (in figures):	12	11 10	9	8	7	6	5	2 0	2	1.1		Description of Items Unit Amoun	Department:	C.K. NO	Name:	Challan No: Dated:	ONIS	IFSC Code No: BARBOMAWDIA	Bank of Baroda, Mawdiangdiang, Shillong	S/B Account No: 30270100005127	NEIGRIHMS::SHILLONG -793018
Amount Patient Party)	Bank Seal and Signature of Authorized Bank Officer receiving the	which Amount deposited: Bank Transaction ID No: (For Bank use only)	Bank Name & Branch in	Amount (in words):	Amount in figure).	11	10	9	8	7	6	4	3	2	1	Amount (Rs)			C.R. No	Name:	Challan No: Dated:	USER DEPARTMENT COPY	IFSC Code No: BARBOMAWDIA	Bank of Baroda, Mawdiangdiang Shillong	NEIGRIHMS HOSPITAL REVOLVING FUND	NEIGRIHMS::SHILLONG -793018