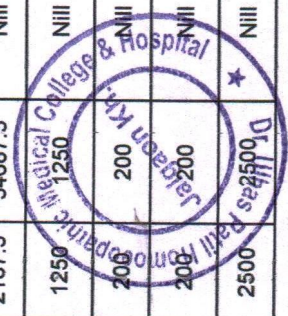


Dr. Ulhas Patil Homoeopathic Medical College & Hospital, Jalgaon

Department of Pathology (Hospital)

Sr. No	Date	Description of Articles	Quantity	Name of Quantity received	Total	Bill No & To whom received	Rate	Total Amount	Balance Quantity
				Voucher No	Quantity. No.				
1	16/08/2011	Hot air oven (50°C) for special standing	1	8088	1	1	8088 16/08/2011 Rolex Scientific Engineers	625	Nill
2	16/08/2011	Centrifuge machine electric Rotofix	2	8088	1	1	8088 16/08/2011 Rolex Scientific Engineers	1250	Nill
3	15/07/2013	Centrifuge machine electric Rotofix	4	8143	1	1	8143 15/07/2013 Rolex Scientific Engineers	1250	Nill
4	16/08/2011	Water bath, electric	4	8088	1	1	8088 16/08/2011 Rolex Scientific Engineers	1969	Nill
5	15/07/2013	Water bath, electric	As required	8143	3	3	8143 15/07/2013 Rolex Scientific Engineers	5907	Nill
6	16/08/2011	Glass ware, stains, chemical reagents for histopathology etc.	2	383	20 each	20 each	383 15/09/2011 Sawan Sci. Glass Work	22000	Nill
7	16/08/2011	Incubator	2	8088	1	1	8088 16/08/2011 Rolex Scientific Engineers	2578	Nill
8	15/07/2013	Incubator	25	8143	1	1	8143 15/07/2013 Rolex Scientific Engineers	2578	Nill
9	16/08/2011	Haemocytometer with R.B.C and W.B.C pipettes	25	8088	25	25	8088 16/08/2011 Rolex Scientific Engineers	18750	Nill
10	16/08/2011	Haemoglobinometer Sahli's types	25	8088	25	25	8088 16/08/2011 Rolex Scientific Engineers	9775	Nill
11	16/08/2011	Autoclave	2	8088	1	1	8088 16/08/2011 Rolex Scientific Engineers	12500	Nill
12	15/07/2013	Autoclave	2	8143	1	1	8143 15/07/2013 Rolex Scientific Engineers	12500	Nill
13	16/08/2011	Anaerobic apparatus	2	8088	1	1	8088 16/08/2011 Rolex Scientific Engineers	6875	Nill
14	15/07/2013	Anaerobic apparatus	2	8143	1	1	8143 15/07/2013 Rolex Scientific Engineers	6875	Nill
15	16/08/2011	Stopwatch ½ sec	2	8088	3	3	8088 16/08/2011 Rolex Scientific Engineers	937	Nill
16	16/08/2011	pH meter	1	8088	1	1	8088 16/08/2011 Rolex Scientific Engineers	2812	Nill
17	16/08/2011	Microscopes with oil immersion	25	8088	25	25	8088 16/08/2011 Rolex Scientific Engineers	54687.5	Nill
18	16/08/2011	High power Centrifuge for serological/Hematological work	1	8088	1	1	8088 16/08/2011 Rolex Scientific Engineers	1250	Nill
19	16/08/2011	E.S.R Westergreen/Wintrobe	2 set each	8078	1	1	8078 12/09/2011 Rolex Scientific Engineers	200	Nill
20	15/07/2013	E.S.R Westergreen/Wintrobe	2 set each	8143	1	1	8143 15/07/2013 Rolex Scientific Engineers	200	Nill
21	16/08/2011	Colony counter	1	8088	1	1	8088 16/08/2011 Rolex Scientific Engineers	2500	Nill



22	16/08/2011	Material for preparation of media	As required	8078	1	1	8078 12/09/2011 Rolex Scientific Engineers	500	500	Nil
23	16/08/2011	Material for preparation of stain	-do-	8078	1	1	8078 12/09/2011 Rolex Scientific Engineers	400	400	Nil
24	16/08/2011	Coplin Jars	2	8088	1	1	8088 16/08/2011 Rolex Scientific Engineers	16	16	Nil
25	15/07/2013	Coplin Jars		8143	1	1	8143 15/07/2013 Rolex Scientific Engineers	16	16	Nil
26	16/08/2011	Computer with accessories	1	552A	5	5	552A 26-08-2012 Rais IT System	23,970	119850	Nil
27	16/08/2011	Machine for estimation for blood sugar and for other serological tests	1	383	1	1	383 15/09/2011 Sawan Sci.Glass Work	1	1500	Nil
28	15/07/2013	Speciman	25	8143	25	25	8143 15/07/2013 Rolex Scientific Engineers	625	15625	Nil

Biochemistry:

1	15/09/2011	Electronic/Monopan Balance	1	8132	1	1	8132 15/09/2011 Rolex Scientific Engineers	2625	2625	Nil
2	15/09/2011	Centrifuge	1	8132	1	1	8132 15/09/2011 Rolex Scientific Engineers	2500	2500	Nil
3	15/09/2011	Balance, chemical/ordinary	2	8132	2	2	8132 15/09/2011 Rolex Scientific Engineers	1500	3000	Nil
4	15/09/2011	Water baths	2	8132	20	3	8132 15/09/2011 Rolex Scientific Engineers	3938	78760	Nil
5	15/09/2011	Urinometer	25	8132	30	30	8132 15/09/2011 Rolex Scientific Engineers	44	1320	Nil
6	15/09/2011	Hydrometer (0.700 to 1.00)	2	8132	2	2	8132 15/09/2011 Rolex Scientific Engineers	188	376	Nil
7	15/09/2011	Albuminometers	10	383	30	30	383 15/09/2011 Sawan Sci.Glass Work	45	1350	Nil
8	15/09/2011	Glucometer	10	2530	1	1	8131 15/03/2012 Shri Ganesh Agencies	1775	1775	Nil
	15/07/2013	Glucometer	10	2530	10	10	8142 15/07/2013 Rolex Scientific Engineers	1775	17750	
9	15/09/2011	Thermometer	10	8132	10	10	8132 15/09/2011 Rolex Scientific Engineers	63	630	Nil
10	15/09/2011	Colorimeter	1	8131	1	1	8131 15/09/2011 Rolex Scientific Engineers	6250	6250	Nil
11	15/09/2011	Hot air oven 14"x14"x14" (Electric)	1	8132	1	1	8132 15/09/2011 Rolex Scientific Engineers	5063	5063	Nil
12	15/09/2011	Double Distillation apparatus Glass	10	8132	1	1	8132 15/09/2011 Rolex Scientific Engineers	17500	17500	Nil
	15/07/2013	Double Distillation apparatus Glass		8142	9	9	8142 15/07/2013 Rolex Scientific Engineers	17500	17500	Nil

13	15/09/2011	Centrifuge, medium speed, electric	1	8132	1	1	8132 15/09/2011 Rolex Scientific Engineers	17500	17500	Nil
14	15/09/2011	Glass warelike pipette, beakers, burettes, wire gouge with asbestos, centre hot plate, stove, syringes, burners, rubber tubing stands clamps, flash etc.	As required	2529	As per bill	As required	2529 15/09/2011 Shree Ganesh Agencies	29413		Nil
15	15/09/2011	pH meter	1	8132	1	1	8132 15/09/2011 Rolex Scientific Engineers	5625	5625	Nil



Patil

Dr. Dilip B. Patil
Principal

Dr. Ulhas Patil Homoeopathic Medical
College & Hospital, Jalgaon Kh.