

Equipment purchase details from 01.07.2023 to 30.06.2024

Item	Purchasing	Document Date	Supplier/Supplying Plant	Short Text	Material Group	Order Quantity	Net Price
Purchasing Document 3200003707	ZCAP	03-07-2023	15001038 Best Dental and Surgical	Autoclave F. Loading	MEDEQUIP	1	1,08,000.00
Purchasing Document 3200003757	ZCAP	14-07-2023	10001321 Consed International	Oxygen Sedation Unit	MEDEQUIP	1	3,03,571.43
Purchasing Document 3200003769	ZCAP	18-07-2023	10000809 Vaishnavi Industries	Chairs	FURNITURE	5	8,000.00
Purchasing Document 3200003787	ZCAP	21-07-2023	10000107 Gurudev Infotech	CCTV Camera	SECURSERV	4	3,450.00
Purchasing Document 3200003812	ZCAP	21-07-2023	10000107 Gurudev Infotech	D-LINK CAT 6 Cable	ITMAINTEN	270	70.00
Purchasing Document 3200003813	ZCAP	31-07-2023	15000427 S.S. Marketing Corporation	3HP Submersible pump	MECHMAINT	1	22,712.00
Purchasing Document 3200003824	ZCAP	31-07-2023	15000427 S.S. Marketing Corporation	Borewell Starter	MECHMAINT	1	4,322.00
Purchasing Document 3200003824	ZCAP	31-07-2023	15000427 S.S. Marketing Corporation	Borewell Starter	MECHMAINT	1	4,576.00
Purchasing Document 3200003862	ZCAP	04-08-2023	10000107 Gurudev Infotech	Desktop	COMPUTER	10	48,500.00
Purchasing Document 3200003863	ZCAP	04-08-2023	10000107 Gurudev Infotech	Computer Tablet	COMPUTER	22	12,400.00
Purchasing Document 3200003863	ZCAP	04-08-2023	10000107 Gurudev Infotech	NETWORK RACK	ITMAINTEN	2	2,250.00
Purchasing Document 3200003863	ZCAP	04-08-2023	10000107 Gurudev Infotech	D-LINK CAT 6 Cable	ITMAINTEN	610	64.00
Purchasing Document 3200003863	ZCAP	04-08-2023	10000107 Gurudev Infotech	Dummy Cover	OTHERS	16	250.00
Purchasing Document 3200003862	ZCAP	07-08-2023	15000201 IDS Denmed Pvt. Ltd.	Wood Pecker Scaler UDS-J	MEDEQUIP	5	7,000.00
Purchasing Document 3200003863	ZCAP	30-08-2023	10000107 Gurudev Infotech	Epson Projector	COMPUTER	1	26,100.00
Purchasing Document 3200003863	ZCAP	30-08-2023	10000107 Gurudev Infotech	Epson Projector	COMPUTER	1	26,100.00
Purchasing Document 3200003992	ZCAP	30-08-2023	10000107 Gurudev Infotech	Hard Disk Drive (HDD)	COMPUTER	1	3,950.00
Purchasing Document 3200004071	ZCAP	20-10-2023	15000198 ICME Technologies	8GB DDR4 RAM	ELEINSTAL	1	1,800.00
Purchasing Document 3200004080	ZCAP	20-10-2023	15000198 ICME Technologies	Telephone	ITMAINTEN	42	790.00
Purchasing Document 3200004180	ZCAP	20-10-2023	15000198 ICME Technologies	D-Link Single IO Switch	ITMAINTEN	42	115.00
Purchasing Document 3200004227	ZCAP	20-10-2023	15000198 ICME Technologies	D-Link Single IO Switch	ITMAINTEN	50	220.00
Purchasing Document 3200004227	ZCAP	15-11-2023	10000118 Impex Systems Inc.	Air Conditioner	ELEINSTAL	2	29,296.87
Purchasing Document 3200004227	ZCAP	15-11-2023	10000118 Impex Systems Inc.	Stabilizer	LABEQUIP	2	1,694.91
Purchasing Document 3200004227	ZCAP	15-11-2023	10000118 Impex Systems Inc.	Outdoor unit Stand	FURNITURE	2	1,694.91
Purchasing Document 3200004227	ZCAP	22-11-2023	10000107 Gurudev Infotech	Barcode Scanner	COMPUTER	1	4,700.00
Purchasing Document 3200004227	ZCAP	14-12-2023	10001098 Planet Dental	Autoclave F. Loading	MEDEQUIP	1	1,18,644.00

10	ZCAP	01-01-2024	10000107	Gurudev Infotech	CCTV Camera	SECURSERV	15	3,900.00
20	ZCAP	01-01-2024	10000107	Gurudev Infotech	NVR (Network Video recorder	ITMAINTEN	1	23,770.00
30	ZCAP	01-01-2024	10000107	Gurudev Infotech	Hard Disk Drive (HDD)	COMPUTER	1	16,400.00
40	ZCAP	01-01-2024	10000107	Gurudev Infotech	D-Link 16 Port Switch	ITMAINTEN	1	10,800.00
50	ZCAP	01-01-2024	10000107	Gurudev Infotech	D-LINK CAT 6 Cable	ITMAINTEN	650	64.00
60	ZCAP	01-01-2024	10000107	Gurudev Infotech	Patch Panel	ITMAINTEN	1	2,450.00
70	ZCAP	01-01-2024	10000107	Gurudev Infotech	Cable Manager	ITCONS	1	600.00
80	ZCAP	01-01-2024	10000107	Gurudev Infotech	Patch cords	ITCONS	15	105.00
Purchasing Document 3200004251								
10	ZCAP	10-01-2024	10000258	Usha Armour Pvt. Ltd.	Fire Extinguisher	OTHERS	8	2,150.00
20	ZCAP	10-01-2024	10000258	Usha Armour Pvt. Ltd.	Fire Extinguisher	OTHERS	10	4,850.00
30	ZCAP	10-01-2024	10000258	Usha Armour Pvt. Ltd.	Fire Extinguisher Stand	SECURSERV	15	550.00
Purchasing Document 3200004263								
10	ZCAP	17-01-2024	10001085	Dentsply India Pvt. Ltd.	OPG Machine with Ceph	MEDEQUIP	1	19,64,286.00
Purchasing Document 3200004264								
10	ZCAP	17-01-2024	10001396	Abhay technologies India	Radiographic Image Printer	MEDEQUIP	1	3,70,536.00
Purchasing Document 3200004284								
10	ZCAP	24-01-2024	10000244	Total Power Conditioners Pvt. Lt	5KVA UPS	ELEINSTAL	1	19,500.00
Purchasing Document 3200004365								
10	ZCAP	17-02-2024	10000186	Panima Book Distributors	Oral Implantology Review	LB01	1	9,377.50
20	ZCAP	17-02-2024	10000186	Panima Book Distributors	Mucogingival Esthetic Surgery	LB01	2	26,427.50
Purchasing Document 3200004412								
10	ZCAP	02-03-2024	10000959	Confident Sales India Pvt. Ltd.	Implant reduct. Gear Hand Pie	MEDEQUIP	1	31,821.40
Purchasing Document 3200004422								
10	ZCAP	07-03-2024	10000959	Confident Sales India Pvt. Ltd.	Lab Micro Motor Maraton 1/2 .l	MEDEQUIP	12	4,643.00
Purchasing Document 3200004514								
10	ZCAP	10-04-2024	10001440	Ultraautosonic LLP	Ultrasonic Probe Sonicator	MEDEQUIP	1	86,400.00
20	ZCAP	10-04-2024	10001440	Ultraautosonic LLP	Ultrasonic Probe 3mm	MEDEQUIP	1	9,500.00
Purchasing Document 3200004578								
10	ZCAP	15-05-2024	15000266	Kusum Electricals	Ceiling Fan	ELEINSTAL	5	2,600.00
Purchasing Document 3200004634								
10	ZCAP	04-06-2024	15000266	Kusum Electricals	Wall Mounting Fan	ELEINSTAL	2	2,500.00
20	ZCAP	04-06-2024	15000266	Kusum Electricals	Fan Regulator	ELECONS	40	400.00
Purchasing Document 3200004660								
10	ZCAP	14-06-2024	10000107	Gurudev Infotech	D-Link 16 Port Switch	ITMAINTEN	1	10,800.00
20	ZCAP	14-06-2024	10000107	Gurudev Infotech	D-LINK CAT 6 Cable	ITMAINTEN	300	64.00
30	ZCAP	14-06-2024	10000107	Gurudev Infotech	NETWORK RACK	ITMAINTEN	1	5,950.00
40	ZCAP	14-06-2024	10000107	Gurudev Infotech	NVR (Network Video recorder	ITMAINTEN	1	16,500.00
50	ZCAP	14-06-2024	10000107	Gurudev Infotech	Hard Disk Drive (HDD)	COMPUTER	1	16,400.00
60	ZCAP	14-06-2024	10000107	Gurudev Infotech	CCTV Camera	SECURSERV	11	3,450.00