


**REPAIR OF BIOMEDICAL EQUIPMENTS UNDER BIOMEDICAL EQUIPMENT
MAINTENANCE PROGRAM (BEMP)**

Recommendations for Beyond Economic Repair (BER)

PROFORMA

Sl. No	Particulars	Details
1	Name of District	KANNUR
2	Name of Hospital	DH KANNUR
3	Name of Equipment with Make, Model and Serial Number	VENTILATOR Make: MAQUET Model: SERVO S SN: 25918
4	Equipment ID/ Barcode	1310046 #107202
5	Date of purchase/ Year of manufacture/Installation Date	25.01.2013
6	Warranty details (Yes/No)	No warranty
7	*AMC/ CAMC Period agreed at the time of Purchase	No AMC/CAMC
8	Date of breakdown (Date of registration of complaint through email/ Toll free)	Toll free 19.04.2024
9	Action taken	Checked the Equipment found Equipment is not switching ON, found Control Cable, circuit Board, TFT Display, Compressor with motor Defective. Enquired OEM for quotation.
10	Present status of the equipment (Fully damaged / partially damaged)	Fully damaged
11	Recommendations for repair (required service details)	No recommendations
12	Cost of spares (specify parts and cost)	Control Cable- 41,206/- Circuit Board-286,810/- TFT Display- 250,912/- Compressor with Motor-312,547/- Total-8,91,475/- Tax -106,977/- Total amount - 9,98,452/-

13	Asset Value	940000/-
14	# Percentage value of the cost of spares with respect to Cost of Purchase/ Asset Value	106.21%
15	Abstract of Service Report provided by the OEM/ Authorized Service Provider/ CYRIX (Attached or Not)	Cyrix Service report & quotation attached
16	Reasons for recommending the equipment as BER	Checked the Equipment found Equipment is not switching ON, found Control Cable, circuit Board, TFT Display, Compressor with motor Defective. Enquired OEM for quotation. In Software Equipment installed on 25.01.2013 aged up to 10 years and 11 months. Repairing cost is 106.21% both criteria for RBER met. As per tender clause 5.3.14.1 we recommend the equipment for condemnation.
17	Name & Signature of CYRIX Authority	AVINASH T 

*Not mandatory

#Based on the period of life and value as per the BER guidelines

* Attach Photograph

Remarks and Recommendations of Junior Consultant (Biomedical) NHM:

Checked & identified that the machine not switching ON due to the circuit board, TFT display, compressor with motor are defective. As per OEM'S quotation the repairing cost is economically not feasible and aged up to 10 years or above. So recommended for BER as per BER Protocol.

Signature of JC BM (NHM)


Radhika C.H.
KANNUR - 670002

Samily Ke, SAID

Dialysis unit

A. H. Kanar

9142202118

Date: 22/8/2024



Signature of Superintendent

23/08/24
SUPERINTENDENT
DISTRICT HOSPITAL
KANNUR



BIOMEDICAL EQUIPMENT MAINTENANCE PROGRAMME UNDER NATIONAL HEALTH MISSION



SERVICE PROVIDER
Tender No. WO-37/2021-2022/698

CYRIX

HEALTHCARE PVT LTD

No. : 230511

ISO 13485 : 2012 & ISO 9001-2008 CERTIFIED COMPANY | AERB Approved Service Agency

Service Report 30/64 1 B, Petta Junction, Poonithura, Kochi - 682 038, Kerala
Ph : 98472 99500 Website : www.cyrilx.com | E-mail : bemp.kl@cyrix.in

<p>Health Facility : <u>DH Kannur</u></p> <p>Address : <u>Kannur</u> <u>Kerala</u></p> <p>Ph : <u>9142202118</u></p>	<p>Call Registration Date : <u>19/04/24</u></p> <p>Caller ID : # <u>107202</u></p> <p>Date of Visit : # <u>22/04/24</u></p> <p>Asset No. : # <u>1310046</u></p> <p>EQPT Name : # <u>Ventilator</u></p> <p>Manufacture <u>Maquet</u> Model : <u>Servas</u></p> <p>S. No. <u>25918</u> Dept. <u>Dialysis</u></p>
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Service Classification : Breakdown Call PMS Calibration Cust.Training

Problem Identified : # Equipment is not switching on

Action Taken : Checked the equipment found equipment is not switching on. Found control cable, circuit board, TFT display compressor with motor defective. enquired OEM for quotation.

Completed Date : 22/04/24 Time : 11:40am Spare Required

Spare Replaced Requested

Description	Qty.	Part Number	PR Number
1.			
2.			
3.			

Cyrilx Engineer	Date	Start Time	End Time
<u>Shebinus</u>	<u>22/04/24</u>	<u>11:10am</u>	<u>11:40am</u>

Customer Remark: [Signature] Completed Pending



Service Engineer Name : [Signature]
Signature : [Signature]
Date : 22/04/24
Contact Number : 7593847149

Customer Name : Gemilyke
Signature : [Signature]
Date : 22/04/24
Contact Number : 9142202118
Designation : 23100124
Hospital Seal : SN SUPERINTENDENT

**DISTRICT HOSPITAL
KANNUR**

Principal Place of Business:

Getinge Medical India Pvt. Ltd.
 Airport Road
 204, Fulcrum "B" Wing
 204, 2nd Floor
 Near Hyatt Hotel
 Mumbai-Andheri East 400099

State Code & Name: 27 MAHARASHTRA
GSTIN / Unique ID: 27AADCM8545J1Z2

Cyrix Healthcare Pvt Ltd
 1st Floor, Petta Junction 30/641B, Poonithur,
 Ernakulam 682038
 GST No: 32AAFCC2499H2ZM

Quotation CRM
8200088455

2024/06/14

Customer:	2226400
Purchase order no.:	Quotation submitted
Purchase order date:	2024/06/14
Person in charge:	Prasada Reddy
Phone:	9849042409
Email:	prasada.reddy@getinge.com
Sales employee:	Prasada Reddy

Validity date: 2024/06/14 - 2024/06/30
 Terms of payment: 100% Prepayment
 Terms of delivery: DAP Ernakulam

Subject:

Estimate for Spare/Consumables of Getinge ventilator unit.
 (Servo S/I No:25918)

In favour of M/s Cyrix Healthcare Pvt Ltd, Ernakulam, Kerala (C/f.
 DH KANNUR)

Payment Terms:100% Advance Payment along with PO.

Note:Tax Collection at Source (TCS) on certain goods introduced vide
 Finance Act, 2020

Special Note: Purchase Order and payment to be made in favour of "Getinge Medical India Pvt Ltd" only

Item	Material Description	Quantity	Unit price INR	Total price INR
10	6651298 Control cable *CSA* HSN Code: 85444999	1 EA		
			41,206.00	41,206.00
	I_GST	18%		7,417.08
20	6696957 Circuit board PC1772 incl. 6467620 HSN Code: 90192090	1 EA		
			286,810.00	286,810.00
	I_GST	12%		34,417.20
30	06545367 Compressor with Motor 230V/60Hz HSN Code: 90194578	1 EA		
			312,547.00	312,547.00
	I_GST	12%		37506.64

Quotation CRM/Date:
8200088455 / 2024/06/14

GETINGE 

Total Amount	INR	SIX LACK FORTY- THOUSAND FIVE HUNDRED SIXTY THREE
Tax Total	INR	SEVENTY-NIN THOUSAND THREE HUNDRED - FOURTY NINETY- TWO
Total amount with tax	INR	SEVEN LACK NINETEEN THOUSAND NINE HUNDRED THREE - NINETY- TWO

Delivery Period: 8-12 weeks from the date of receipt of your confirmed order.

Warranty terms:

- (a) 3 months warranty on spare parts against manufacturing defects.
- (b) No warranty on consumables & disposals.
- (c) Warranty void if equipment is handles by unauthorised personnel.

Duties & Taxes:

The Duties & Taxes mentioned in the quote are at the current GST rates. Any change in Custom Duty rates, Statutory Taxes added etc. recovery whereof from customers is not prohibited under the provisions of the relevant law shall be to purchaser's account, as applicable as the time of supply.

Computer generated hence no signature required.



REQUIRED SERVICE SUPPORT #1310046, 107202 VENTILATOR, MAQUET SERVO-S AT DH KANNUR, KERALA

3 messages

avinash t <avinashtcyrix@gmail.com>

Wed, 24 Apr, 2024 at 12:02 pm

To: Info@medicuits.com

Cc: medicuits.service@gmail.com, Sarang KM <sarangcyrix@gmail.com>, Blesson Jose <zm2.klbemp@cyrix.in>

Dear Sir,

There is a complaint reported from DH KANNUR, Regarding the complaint with VENTILATOR. We required your one time service support for rectifying the problem. Kindly check the equipment and give estimate for the same

EQPT NAME- VENTILATOR

MAKE- MAQUET

MODEL- SERVO S

SL NO- 25918

COMPLAINT- SHOWING "RESTART VENTILATOR" ERROR

Thanks & Regards

Avinash T

District charge, kannur

bemp kerala

mobile: +91 6364064948

E mail: avinashtcyrix@gmail.com

CYRIX HEALTHCARE (P) LTD

30/641B | Petta | Punithura | Kochi | Kerala- 682038

www.cyrixhealthcare.com

Sarang KM <sarangcyrix@gmail.com>

Sat, 27 Apr, 2024 at 11:58 am

To: Info@medicuits.com, medicuits.service@gmail.com

Cc: Blesson Jose <zm2.klbemp@cyrix.in>, avinash t <avinashtcyrix@gmail.com>

Dear sir,

Kindly update the status

Please share the one time service quotation .

[Quoted text hidden]

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Thanks & Regards

Sarang.k.m

Divisional Incharge|North Zone

Bemp-Kerala

Mobile : **+91 7593847150**

Email : sarangcyrix@gmail.com

CYRIX HEALTHCARE (P) LTD

30/641B | Petta | Punithura | Kochi | Kerala- 682038

www.cyrixhealthcare.com

P Save Environment, Please do not print this e-mail unless it's essential

Medicuits Service <medicuits.service@gmail.com>

Sun, 28 Apr, 2024 at 2:02 pm

To: Sarang KM <sarangcyrix@gmail.com>

Cc: Blesson Jose <zm2.klbemp@cyrix.in>, avinash t <avinashtcyrix@gmail.com>

Dear Sir,

Please find the attached Service Estimate

Thanks & Regards

[Quoted text hidden]

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ANITHA .V .R

Bio Medical Engineer

*** Service Help Line : 93 4 93 24 365 ***

MEDICUITS Inc.,

Ponnambalam Complex , Kumarapuram ,

Medical College P.O , Thiruvanthapuram - 695 011

Phone : 0 471 2 55 28 73

Office Address :
FIRST FLOOR,PETTA JUNCTION 30/641B
POONITHURA,ERNAKULAM-682038,INDIA,sales.kl2@
cyrix.in,9744555073
GST No : 32AAFCC2499H2ZM

PO No. KL/24-25/100263
PO Date 02/05/2024
Due Date 10/05/2024
Reference MCC-TVM-SVD-001/2024-25

Supplier : V-100520 Getinge Medical India Pvt Ltd - Delhi
201-202 - Deenar Bhawan
Opp. Intercontinental Hotel
44 - Nehru Place - New Delhi--
Delhi-110019-
India
Ph: 9811784337
EMail: vcaremedical.service@gmail.com
GST No : 07AADCM8545J1Z4

Despatch To :
CYRIX HEALTHCARE PVT LTD
First Floor,petta Junction 30/641b
Poonithura,ernakulam-682038,india,sales.kl2@cyrix.in,97
44555073
Hdfc0002835
-PETTA-
Kerala-50200037687840-
India
State : Delhi State Code : 07

State : Delhi State Code : 07

Sr. No.	Description_of_goods	HSN / SAC	GST Rate	Due On	Quantity	Rate	Per	Amount
1	Service Expenses SERVICE CHARGES FOR VENTILLATOR Maquet Servo S @DH KANNUR Serial No:25918	00998719	18 %	10/05/2024		20,000.00		20,000.00

0

Amount Chargeable (In Words)

Twenty-Three Thousand Six Hundred Only

Payment Term: 100% Advance

Remarks :

PENALTY-3000/DAY Based On Purchase Request 100249.

Total Amount Before Tax	20,000.00
CGST	0.00
SGST	0.00
IGST	3,600.00
KFC	
Tax Amount : GST	3,600.00
Discount	0.00
Round Off	0.00
Total Amount After Tax	23,600.00

Billing instruction: Please raise your Bill/invoice in favor of Cyrix Healthcare Private Limited in duplicate and submit it to the Registered Address of Cyrix Healthcare Private Limited.,
Our GSTIN number is 32AAFCC2499H2ZM

Company's PAN : AAFCC2499H

For CYRIX HEALTHCARE PVT LTD



Authorised Signatory

This is a computer Generated Document



Purchase Order - KL 24 25 100263 - Getinge Medical India Pvt Ltd - 1310046 DH KANNUR

10 messages

Anjitha T L <purchasecyrix2@gmail.com>

Fri, 3 May, 2024 at 10:12 am

To: Medicuits Service <medicuits.service@gmail.com>

Cc: Cyrix Purchase Mgr. <purchasemgr@cyrix.in>, Project Manager KLBEMP <pm.bempkl@cyrix.in>, Assistant Manager Purchase <ampurchase@cyrix.in>, BEMP Service 2 <bempservicekl2@gmail.com>, Cyrix Accounts Payable <acc.payable@cyrix.in>, Siju K Mathai-Asst Manager (Accounts) <asst.acmanager3@cyrix.in>, Cyrix Payments <paymentcyrix@gmail.com>, Payment Kerala <paymentkl@cyrix.in>, Blesson Jose <Zm2.klbemp@cyrix.in>, Sarang KM <sarangcyrix@gmail.com>, avinash t <avinashcyrix@gmail.com>, Logistics Cyrix <logisticscyrix@gmail.com>, Cyrix Logistics <logistics@cyrix.in>, Kerala GRN <keralagr@cyrix.in>, sherin <purchasecyrix5@gmail.com>

Dear Sir,

Please find the attached Purchase Order and do the needful. Kindly send a confirmation mail with details of material delivery (Docket details) along with the invoice Copy mentioning our PO No. (For reference) with Seal and Signature.

EDD as per payment term: 10/05/2024

For Queries and Clarifications

1	Technical	:	blesseencyrix@gmail.com / afsalcyrix@gmail.com / bempservicekl@gmail.com
2	Accounts	:	acc.payable@cyrix.in
3	Logistics	:	logisticscyrix@gmail.com
4	PO Clarification	:	smijacyrix@gmail.com / purchasemgr@cyrix.in
5	Delivery Address	:	Cyrix Healthcare Pvt Ltd - Godown Chithrappuzha Ponjassery Road, Irumpanam Door No 13 353a, Sy No. 254/7-3 Pin Code - 682309-,Kerala, India

@ **Cyrix Accounts**

Payment Term: 100% advance

--

Thanks & Regards

Anjitha T L

Purchase Assistant

PH:- 9947719111

purchasecyrix2@gmail.com

www.cyrixhealthcare.com

Cyrix Healthcare Pvt Ltd

| 30/641 B | Pettah Jn | Poonithura | Cochin -38 | Kerala | India

KERALA || KARNATAKA || TAMIL NADU || UTTAR PRADESH

Medicuits Service <medicuits.service@gmail.com>

Sat, 4 May, 2024 at 10:12 am

To: Anjitha T L <purchasecyrix2@gmail.com>

Cc: Cyrix Purchase Mgr. <purchasemgr@cyrix.in>, Project Manager KLBEMP <pm.bempkl@cyrix.in>, Assistant Manager Purchase <ampurchase@cyrix.in>, BEMP Service 2 <bempservicekl2@gmail.com>, Cyrix Accounts Payable <acc.payable@cyrix.in>, Siju K Mathai-

Asst Manager (Accounts) <asst.acmanager3@cyrix.in>, Cyrix Payments <paymentcyrix@gmail.com>, Payment Kerala <paymentkl@cyrix.in>, Blesson Jose <Zm2.klbemp@cyrix.in>, Sarang KM <sarangcyrix@gmail.com>, avinash t <avinashcyrix@gmail.com>, Logistics Cyrix <logisticscyrix@gmail.com>, Cyrix Logistics <logistics@cyrix.in>, Kerala GRN <keralagr@cyrix.in>, sherin <purchasecyrix5@gmail.com>

Dear Madam,

We thankfully acknowledge your valuable order. Please provide the advance payment details of the above PO.

With regards
[Quoted text hidden]

ANITHA .V .R
Bio Medical Engineer

*** Service Help Line : 93 4 93 24 365 ***

MEDICUITS Inc.,
Ponnambalam Complex , Kumarapuram ,
Medical College P.O , Thiruvanthapuram - 695 011
Phone : 0 471 2 55 28 73

Riju Reji <rijurejicyrix@gmail.com>
To: medicuits.service@gmail.com

Mon, 6 May, 2024 at 10:40 am

Cc: Cyrix Accounts Payable <acc.payable@cyrix.in>, Cyrix Purchase Mgr. <purchasemgr@cyrix.in>, Project Manager KLBEMP <pm.bempkl@cyrix.in>, Assistant Manager Purchase <ampurchase@cyrix.in>, BEMP Service 2 <bempservicekl2@gmail.com>, Siju K Mathai-Asst Manager (Accounts) <asst.acmanager3@cyrix.in>, Cyrix Payments <paymentcyrix@gmail.com>, Payment Kerala <paymentkl@cyrix.in>, Blesson Jose <zm2.klbemp@cyrix.in>, Sarang KM <sarangcyrix@gmail.com>, avinash t <avinashcyrix@gmail.com>, Logistics Cyrix <logisticscyrix@gmail.com>, Cyrix Logistics <logistics@cyrix.in>, Kerala GRN <keralagr@cyrix.in>, sherin <purchasecyrix5@gmail.com>, Anjitha T L <purchasecyrix2@gmail.com>

Dear Sir,
Please note that we have transferred Rs.23,200.00 against Po.100263 (100%) advance after deducting TDS of Rs.400.00

04-MAY-24	Getinge Medical India Pvt Ltd	23,200.00	AXISP00496835798	PAID
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On Mon, May 6, 2024 at 10:37 AM Cyrix Accounts Payable <acc.payable@cyrix.in> wrote:

Keerthi P B
Accounts Department
Cyrix Healthcare Pvt Ltd
30/641 B | Pettah Jn | Poonithura | Cochin -38 | Kerala | India
M : 9744555073
KERALA || KARNATAKA || UTHAR PRADESH || TAMIL NADU

P Please take care of the environment, print only if necessary

From: Medicuits Service <medicuits.service@gmail.com>
Sent: 04 May 2024 10:11 AM
To: Anjitha T L <purchasecyrix2@gmail.com>
Cc: Cyrix Purchase Mgr. <purchasemgr@cyrix.in>; Project Manager KLBEMP <pm.bempkl@cyrix.in>; Assistant Manager Purchase <ampurchase@cyrix.in>; BEMP Service 2 <bempservicekl2@gmail.com>; Cyrix Accounts Payable

<acc.payable@cyrix.in>; Siju K Mathai-Asst Manager (Accounts) <asst.acmanager3@cyrix.in>; Cyrix Payments <paymentcyrix@gmail.com>; Payment Kerala <paymentkl@cyrix.in>; Blesson Jose <zm2.klbemp@cyrix.in>; Sarang KM <sarangcyrix@gmail.com>; avinash t <avinashcyrix@gmail.com>; Logistics Cyrix <logisticscyrix@gmail.com>; Cyrix Logistics <logistics@cyrix.in>; Kerala GRN <keralagr@cyrix.in>; sherin <purchasecyrix5@gmail.com>
Subject: Re: Purchase Order - KL 24 25 100263 - Getinge Medical India Pvt Ltd - 1310046 DH KANNUR

[Quoted text hidden]

IZRATH <purchasecyrix5@gmail.com>

Mon, 6 May, 2024 at 2:09 pm

To: Medicuits Service <medicuits.service@gmail.com>

Cc: Cyrix Purchase Mgr. <purchasemgr@cyrix.in>, Project Manager KLBEMP <pm.bempkl@cyrix.in>, Assistant Manager Purchase <ampurchase@cyrix.in>, BEMP Service 2 <bempservicekl2@gmail.com>, Cyrix Accounts Payable <acc.payable@cyrix.in>, Siju K Mathai-Asst Manager (Accounts) <asst.acmanager3@cyrix.in>, Cyrix Payments <paymentcyrix@gmail.com>, Payment Kerala <paymentkl@cyrix.in>, Blesson Jose <Zm2.klbemp@cyrix.in>, Sarang KM <sarangcyrix@gmail.com>, avinash t <avinashcyrix@gmail.com>, Logistics Cyrix <logisticscyrix@gmail.com>, Cyrix Logistics <logistics@cyrix.in>, Kerala GRN <keralagr@cyrix.in>, Anjitha T L <purchasecyrix2@gmail.com>

Dear sir,

Kindly update the status of service . payment is done

Thanks & Regards
IZRATH K K
Purchase Department

On Fri, May 3, 2024 at 10:12 AM Anjitha T L <purchasecyrix2@gmail.com> wrote:

[Quoted text hidden]

IZRATH <purchasecyrix5@gmail.com>

Wed, 8 May, 2024 at 10:08 am

To: Medicuits Service <medicuits.service@gmail.com>

Cc: Cyrix Purchase Mgr. <purchasemgr@cyrix.in>, Project Manager KLBEMP <pm.bempkl@cyrix.in>, Assistant Manager Purchase <ampurchase@cyrix.in>, BEMP Service 2 <bempservicekl2@gmail.com>, Cyrix Accounts Payable <acc.payable@cyrix.in>, Siju K Mathai-Asst Manager (Accounts) <asst.acmanager3@cyrix.in>, Cyrix Payments <paymentcyrix@gmail.com>, Payment Kerala <paymentkl@cyrix.in>, Blesson Jose <Zm2.klbemp@cyrix.in>, Sarang KM <sarangcyrix@gmail.com>, avinash t <avinashcyrix@gmail.com>, Logistics Cyrix <logisticscyrix@gmail.com>, Cyrix Logistics <logistics@cyrix.in>, Kerala GRN <keralagr@cyrix.in>, Anjitha T L <purchasecyrix2@gmail.com>

Dear sajan ,

Kindly arrange the service as soon as possible . The machine is a penalty . We are waiting for your reply.

Thanks & Regards
IZRATH K K
Purchase Department

[Quoted text hidden]

IZRATH <purchasecyrix5@gmail.com>

Thu, 16 May, 2024 at 5:02 pm

To: Medicuits Service <medicuits.service@gmail.com>

Cc: Cyrix Purchase Mgr. <purchasemgr@cyrix.in>, Project Manager KLBEMP <pm.bempkl@cyrix.in>, Assistant Manager Purchase <ampurchase@cyrix.in>, BEMP Service 2 <bempservicekl2@gmail.com>, Cyrix Accounts Payable <acc.payable@cyrix.in>, Siju K Mathai-Asst Manager (Accounts) <asst.acmanager3@cyrix.in>, Cyrix Payments <paymentcyrix@gmail.com>, Payment Kerala <paymentkl@cyrix.in>, Blesson Jose <Zm2.klbemp@cyrix.in>, Sarang KM <sarangcyrix@gmail.com>, avinash t <avinashcyrix@gmail.com>, Logistics Cyrix <logisticscyrix@gmail.com>, Cyrix Logistics <logistics@cyrix.in>, Kerala GRN <keralagr@cyrix.in>, Anjitha T L <purchasecyrix2@gmail.com>

Dear sajan,

Kindly update the status of service with a service report and spare quotation .

Thanks & Regards
IZRATH K K
Purchase Department

On Fri, May 3, 2024 at 10:12 AM Anjitha T L <purchasecyrix2@gmail.com> wrote:

[Quoted text hidden]

Medicuits Service <medicuits.service@gmail.com>

Fri, 17 May, 2024 at 4:12 pm

To: IZRATH <purchasecyrix5@gmail.com>

Cc: Cyrix Purchase Mgr. <purchasemgr@cyrix.in>, Project Manager KLBEMP <pm.bempkl@cyrix.in>, Assistant Manager Purchase <ampurchase@cyrix.in>, BEMP Service 2 <bempservicekl2@gmail.com>, Cyrix Accounts Payable <acc.payable@cyrix.in>, Siju K Mathai-Asst Manager (Accounts) <asst.acmanager3@cyrix.in>, Cyrix Payments <paymentcyrix@gmail.com>, Payment Kerala <paymentkl@cyrix.in>, Blesson Jose <Zm2.klbemp@cyrix.in>, Sarang KM <sarangcyrix@gmail.com>, avinash t <avinashtcyrix@gmail.com>, Logistics Cyrix <logisticscyrix@gmail.com>, Cyrix Logistics <logistics@cyrix.in>, Kerala GRN <keralagr@cyrix.in>, Anjitha T L <purchasecyrix2@gmail.com>

Dear Madam,

Please find the enclosed Service Call Report of DH, Kannur.

With regards

[Quoted text hidden]

Phileya Koruth <purchasecyrix5@gmail.com>

Fri, 14 Jun, 2024 at 12:07 pm

To: Cyrix Logistics <logistics@cyrix.in>, Kerala GRN <keralagr@cyrix.in>, Logistics Cyrix <logisticscyrix@gmail.com>

Cc: Cyrix Purchase Mgr. <purchasemgr@cyrix.in>, avinash t <avinashtcyrix@gmail.com>, Anjitha T L <purchasecyrix2@gmail.com>, Anagha <bempservicekl3@gmail.com>

Dear Sir,

Kindly take GRN

PO- 100263 @avinash t , Kindly give confirmation

PFA

Thanks & Regards

PHILEYA KORUTH

PH: 8848002238

Purchase Department

[Quoted text hidden]

avinash t <avinashtcyrix@gmail.com>

Fri, 14 Jun, 2024 at 12:14 pm

To: Phileya Koruth <purchasecyrix5@gmail.com>

Cc: Cyrix Logistics <logistics@cyrix.in>, Kerala GRN <keralagr@cyrix.in>, Logistics Cyrix <logisticscyrix@gmail.com>, Cyrix Purchase Mgr. <purchasemgr@cyrix.in>, Anjitha T L <purchasecyrix2@gmail.com>, Anagha <bempservicekl3@gmail.com>

Hi,

Confirmed

[Quoted text hidden]

Phileya Koruth <purchasecyrix5@gmail.com>

Sat, 15 Jun, 2024 at 2:46 pm

To: Cyrix Logistics <logistics@cyrix.in>, Kerala GRN <keralagr@cyrix.in>, Logistics Cyrix <logisticscyrix@gmail.com>

Cc: Cyrix Purchase Mgr. <purchasemgr@cyrix.in>, avinash t <avinashtcyrix@gmail.com>, Anjitha T L <purchasecyrix2@gmail.com>, Anagha <bempservicekl3@gmail.com>

REMINDER

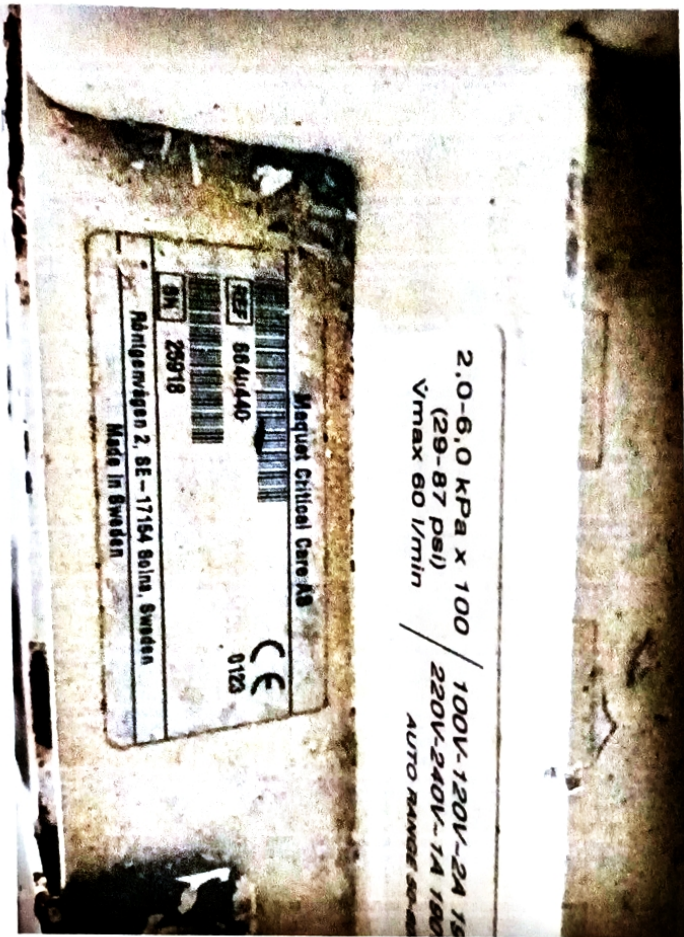
Thanks & Regards

PHILEYA KORUTH

PH: 8848002238

Purchase Department

[Quoted text hidden]



Seemly Ke. SMO
 Dr. K. Kannur
 D. H. Kannur

23/08/24



SUPERINTENDEN
 DISTRICT HOSPITAL
 KANNUR

DISTRICT HOSPITAL, KANNUR

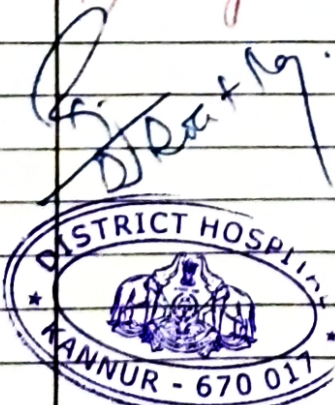
STOCK BOOK OF MEDICINES AND INSTRUMENTS

M.P Fund

Name of item ICU VENTILATOR

MODEL - SERVOS - MAQUET
WARRANTY - 3YR

Date	From whom received or to whom issued	Receipt	Issue	Balance	Batch Number	Expiry date	Price	Remarks
3/11/13	Received from <u>Dr. A. S. Suresh</u>	1 ✓		1			Rs. 9,77,600/-	Main stocks Page 167
1	Compressor mini		MODEL - MAQUET SERVOS					
2	MIR 810 Humidifier Chamber							
3	Adult patient circuit		SL NO - 25918					
4	Support Arms							
5	Oxygen and Air hose							
6	Aeroneb Nebuliser							
7	NIV mask							
8	Infant Patient Circuit							
	Received the warranty + Installation Report.							
		3 yrs.						
17/5/16	To - out to	OT II	1	NIL				Dr. LHEX
	(Stock Register for Instruments & Equipment - Vol III - Page no 249)							
								Received by <u>Dr. LHEX</u> 18/1/17
								IC-S - Swarnalatha OT II
10/11/16	To in down OT II (Revised book)		1					
	(Stock Register for Instruments & Equipment - Vol III - Page no - 249)							
	Just for use.							
2/1/21	To out to Instruments & equipment Dept	2 PNC 85	1	NIL				



**SUPERINTENDENT
DISTRICT HOSPITAL
KANNUR**

Gemily M, SMO
Dialysis Unit
DH Kannur