

AOV INTERNATIONAL LLP



**BIO-MEDICAL EQUIPMENT MAINTENANCE & MANAGEMENT PROGRAM (BMMP) OF
PUNJAB HEALTH SYSTEMS CORPORATION**



32314

SERVICE REPORT

HOSPITAL NAME	DH ROPAR.	COMPLAINT NUMBER	PB/16696
HOSPITAL TYPE	DH	COMPLAINT RECEIVED DATE/TIME	21/2/24
DISTRICT	ROPAR.	COMPLAINT ATTENDED DATE/TIME	28/2/24
USER CONTACT DETAILS	8857988284	COMPLAINT RECTIFIED DATE/TIME	28/2/24
EQUIPMENT TYPE (TICK THE BOX)	<input checked="" type="checkbox"/> UNDER CONTRACT <input type="checkbox"/> UNDER WARRANTY <input type="checkbox"/> UNDER AMC/CMC <input type="checkbox"/> PHYSICAL DAMAGE <input type="checkbox"/> CONDEMNED		

EQUIPMENT DETAIL	EQUIPMENT NUMBER :	2200050294	MANUFACTURER :	Transasia
	EQUIPMENT NAME :	Blood Cell Counter	MODEL NO :	Elite-580
	DEPARTMENT :	Lab.	SERIAL NUMBER :	K1105/912073

PROBLEM IDENTIFIED : Machine not working.

ACTION TAKEN : Checked the machine found that the repair cost is 50% of the asset value. So this recommended beyond economic repair (RBER)

PHASE - NEUTRAL (VOLT) :
 PHASE - EARTH (VOLT) :
 NEUTRAL - EARTH (VOLT) :

ENGINEER'S REMARKS : Recommended beyond economic repair (RBER)

SPARES CONSUMED	PART NAME	QTY.	SERIAL NO. / LOT NO.
	/	/	/

CUSTOMER REMARKS IF ANY : ਗੁਰਦਾਸ ਨਗਰ ਏਲਿਟੇ H580 ਦੀ CMC AOV ਦੁਆਰਾ ਏਸ਼ੀਅਨ ਓਐਮ ਤੋਂ ਆਰਡਰ ਕੀਤਾ ਗਿਆ। ਪਰ ਪੈਸੇ ਦੀ ਕਮੀ ਕਾਰਨ ਓਐਮ ਨੂੰ ਠੱਕਣ ਦਾ ਫੈਸਲਾ ਕੀਤਾ ਗਿਆ। ਇਸ ਲਈ ਇਸ ਮਸ਼ੀਨ ਨੂੰ ਬਿਨਾਂ ਠੀਕ ਕੀਤੇ ਗਏ।

JOB COMPLETED SATISFACTORY YES NO
CUSTOMER SIGNATURE WITH SEAL : *[Signature]*
 Nodal Officer, Biomedical Equipment Civil Hospital, Ropar

FOR AOV INTERNATIONAL LLP
Shiv Kumar
 9289690089
ENGINEER NAME & SIGNATURE



QUOTATION

To,
AOV International LLP
Civil Hospital, Roopnagar
SMO (I/C), Civil Hospital, Nr. Bela Chownk,
Roopnagar Punjab 140001

Ref. No. : 000122208
Date : 08-DEC-2023
Validity : 30 Days

SUB : QUOTATION FOR SPOT VISIT CHARGES AGAINST INSTRUMENT MODEL: ELite 580 SR. NO. K11051912073

REF : VISIT OF OUR ENGR _____ VIDE TECHNICAL SERVICE REPORT NO.: _____ DTD. 08-Dec-2023

With reference to the above subject, Price of the same is given below, for approval:

Sr. No.	Description	Qty.	Amount (Rs.)	
1	ELite 580 , 5 part differential , automated hematology analyzer	1	14000.00	
			SGST/UGST Tax @9 %	0.00
			CGST Tax @9%	0.00
			IGST Tax @18%	2520.00
Rupees (In words) : Rupees Sixteen Thousand Five Hundred Twenty Only			Grand Total(Rs.)	16520.00

Terms & Conditions:

- Payment** : Full payment in advance, by way of demand draft in favour of 'Transasia Bio-Medicals Ltd', payable at Mumbai
- Service Tax** : As applicable
- Bank Details** : Annexure attached

Thanking you,

FOR TRANSASIA BIO-MEDICALS LTD



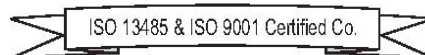
Signed By (Name): MR. GOBINDA ACHARYA
(Sr. Manager- Operations)
Email: g.acharaya@transasia.co.in

RECEIVED & ACCEPTED

CUSTOMER SIGNATURE & STAMP:

CUSTOMER NAME: _____

CONTACT NO. : _____



www.transasia.co.in

TRANSASIA BIO-MEDICALS LTD.

TRANSASIA HOUSE, 8 CHANDIVALI STUDIO ROAD, MUMBAI-400072 TEL: 4030 9000 FAX: (022) 4030 9090 / 2857 3030

DELHI (011) 25732223 CHENNAI (044) 28277149 KOLKATA (033) 22157839 BANGALORE (080) 44309000 AHMEDABAD (079) 26407030



2200050294



- 99+ Compose
- Mail
- Inbox 3,810
- Starred
- Snoozed
- Sent
- Drafts 97
- Categories
- More

- Labels
- INCIDENT CASE
- SOFTWARE

Please Proceed for RBER

Asset Name: BLOOD CELL COUNTER					
Asset Make :TRANSASIA BIOMEDICAL LTD.					
Asset Model: ELITE-580					
Asset Serial No: K11051912073					
Barcode: 2200050294					
Quote Ref. No.	Description	PO Date	Qty	Price	Amount
SER/PB/2022-23/000157	One time service charge	27-12-2022	1	12000	12000
STD/PB/2022-23/000655	MAIN BOARD (ELITE 580)	23-01-2023	1	188025	188025
STD/PB/2022-23/000655	FLOWCELL WIRING & CONNECTOR	23-01-2023	1	1725	1725
SER/PB/2022-23/000267	One time service charge	23-03-2023	1	12000	12000
STD/PB/2023-24/000143	SAMPLE PROBE	06-05-2023	1	49335	49335
	REPAIR CHARGES OF 1 KVA ONLINE UPS SYSTEMS (CHARGER CARD REPLACE)	25-05-2023	1	3200	3200
SER/PB/2023-24/000061					
SER/PB/2023-24/000087	One time service charge	09-06-2023	1	12000	12000
SER/PB/2023-24/000162	One time service charge	20-07-2023	1	17000	17000
STD/PB/2023-24/000532	Horizontal Sensor (Part code is 166312)	03-08-2023	2	10005	20010
STD/PB/2023-24/000532	Switch (part code is 166193)	03-08-2023	1	6670	6670
SER/PB/2023-24/000259	One time service charge	26-09-2023	1	17000	17000
STD/PB/2023-24/000953	HGB UNIT	08-12-2023	1	17940	17940
SER/PB/2023-24/000353	VISIT CHARGES	08-12-2023	1	14000	14000
SER/PB/2023-24/000405	VISIT CHARGES	15-01-2024	1	14000	14000
Quote Ref. No.000122208	VISIT CHARGES	45348	1	14000	14000

Total Spend Value	398905
Asset Value	819700
% of Spend Value	49%

Enable desktop notifications for AOV INTERNATIONAL Mail. [OK](#) [No thanks](#)