



# MGM INSTITUTE OF HEALTH SCIENCES

(Deemed University u/s 3 of UGC Act, 1956)

Grade 'A' Accredited by NAAC

Sector-01, Kamothe, Navi Mumbai - 410 209

Tel 022-27432471, 022-27432994, Fax 022 - 27431094

E-mail : [research@mgmuhs.com](mailto:research@mgmuhs.com) | Website : [www.mgmuhs.com](http://www.mgmuhs.com)

Ref.No.MGMIHS:Res:02:2022:98

22<sup>nd</sup> February, 2022

To,  
The Finance Officer  
MGMIHS, Navi Mumbai.

Ref.No.: Minutes of Special Board of Management (SPL BOM-15/2021 dated 10.12.2021 and 17.12.2021)

Sub: Transfer of Seed Money for Interdisciplinary Research Project

Dear Sir,

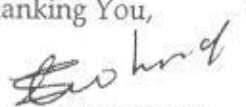
With reference to the above mentioned subject, the seed money of Rs. 5,00,000/- was sanctioned in the (SPL BOM-15/2021 dated 10.12.2021 Resolution No. 13) against the Multidisciplinary Research Project entitled "Incidence and screening for Rhinocerebral Mucormycosis and its risk factor in patient with COVID - 19: A Multidisciplinary Combined Retrospective and Prospective cohort study" Principal Investigator's Dr. Ujjwala Maheshwari, Lab Director, Central Hospital Lab, MGM Hospital, Kamothe and Dr. Srivalli Natrajan, Professor & Head, Department of Oral and Maxillofacial Surgery, MGM Dental College & Hospital, Kamothe, Navi Mumbai.

The amount will be transferred to the Dean, MGM Medical College & Hospital, which will be utilized towards the Laboratory test as mentioned in the Budget of Research Project.

Dr Ujjwala Maheshwari, Principal Investigator, will be responsible to give the utilization certificate with the receipts to the Dean and final Utilisation to Accounts Department, MGMIHS.

Submitting for the approval for disbursing the Seed Money from the Accounts Dept. MGMIHS.

Thanking You,

  
Director (Research)

Encl : As Above

  
Registrar

  
Pro-Vice Chancellor

Vice Chancellor

23/2/2022

for V.C.

  
P. J. J.  
23/2/2022

**Mgm Medical College**  
Sect-18, Kamothe, Navi Mumbai

**SEED MONEY -(UJWALA MAHESWARI) Research RETRO&PROSPE**  
Ledger Account

1-Apr-2021 to 31-Mar-2022

				Page 1
Date	Particulars	Vch Type	Vch No.	Credit
25-2-2022	Dr <b>RTGS-Collection</b>	Journal	1876	5,00,000.00
	PRIMARY COST CATEGORY			
	X		5,00,000.00 Dr	
	Being Fund Received by MGM INSITUTE			
	OF HEALTH SCIENCES Towards SEED			
	Money for Interdisciplinary Research Project			
	(PI- Dr.Ujjwala Maheshwari)			
				5,00,000.00
Cr	<b>Closing Balance</b>			5,00,000.00
				5,00,000.00
				5,00,000.00

*Signature*

*Signature*



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Ref.No.MGMIHS:Res:02:2022- 125

14<sup>th</sup> March, 2022

To,  
The Dean  
MGM Medical College  
Navi Mumbai.

**Sub: Disbursement of seed money for clinical validation of the Granted patent**

Dear Sir,

This is to inform you that the seed money of Rs. 1,32,400/- has been transferred to the Dean, MGM Medical College, Navi Mumbai, on 24.2.2022 for the clinical validation of the granted patent "Quantum Dot Powered IP-10 Antibody based kit for latent TB and TB antigen Detection (IP19)" being conducted in the MGM Medical College & Hospital, Navi Mumbai.

The amount sanctioned will be utilized towards the Laboratory test and Radiological tests to be conducted for clinical validation.

Montoux test	Rs 55.00 x 40 =	2200.00
X ray chest PA View	Rs. 165 x 40 =	6600.00
CBNAAT for Tuberculosis	Rs 2000x 40 =	80000.00
MGIT culture	Rs. 1090x 40 =	43600.00
<b>Total</b>	<b>Rs</b>	<b>132400.00</b>

The following are the investigators:

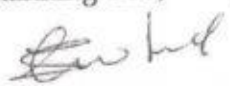
Dr. Pradeep Potdar - Principal Investigator

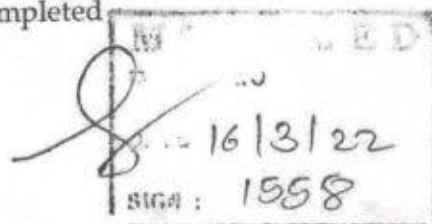
Dr. Samir Pachpute - Co- Investigator

Dr. Raman P Yadav - Co- Investigator

Dr. Pradeep Potdar, should utilize the amount for the investigations and submit the utilization certificate after the clinical validation is completed.

Thanking You,

  
Director (Research)



CC To: Dr. K R Salgatora, Director, MGM Hospital, Kamothe Navi Mumbai

Dr Pradeep Potdar - Principal Investigator

Dr Samir Pachpute - Co- Investigator

**Mgm Medical College**  
Sect-18,Kamothe,Navi Mumbai  
**SEED MONEY - TB (Pradeep Potdar)**  
Ledger Account

1-Apr-2021 to 31-Mar-2022

					Page 1
Date	Particulars	Vch Type	Vch No.	Debit	Credit
25-2-2022	Dr <b>RTGS-Collection</b>	<b>Journal</b>	1877		1,32,400.00
	PRIMARY COST CATEGORY				
	X	1,32,400.00 Dr			
	PRIMARY COST CATEGORY				
	X	1,32,400.00 Cr			
	<i>Being Fund Received by MGM INSITUTE OF HEALTH SCIENCES Towards "Quantum dot powered IP-10 Antibody based kit for Latent TB and TB antigen Detection (IP19)" Under DR.Pradeep V Potdar</i>				
					1,32,400.00
Cr	<b>Closing Balance</b>			1,32,400.00	
				<b>1,32,400.00</b>	<b>1,32,400.00</b>







o/c

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Ref.No.MGMIHS:RES.:2021-22:106

2nd September, 2021

To,  
Dr. Parineeta Samant  
Professor  
Department of Biochemistry  
MGM Medical College  
Navi Mumbai.

Ref.: You letter No.MGM/MED-C/BIOCHEM/3595 dated 25.08.2021  
Sub.: Sanction of Seed money of Rs. 67875.00 against Research Project entitled " The genetic spectrum of thalassemia and its correlation with phenotype"

Dear Madam,

With reference to the above mentioned subject, we are pleased to inform you that, the seed of Rs. 67875.00 is sanctioned by Hon'ble Vice Chancellor, against the PhD Research Project of your student Ms. Shruti Bhowad.

You are requested to follow the instructions/format of Finance Officer as attached.

Thanking you

Dr. Sabita M Ram  
Director (Research)

Encl : As above

Copy to : Vice Chancellor, MGMIHS  
Pro-Vice Chancellor, MGMIHS  
Registrar, MGMIHS  
Finance Officer.

  
31/9/21  
31/9/21



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Ref.No.MGMIHS:RES.:02:2022:23

17<sup>th</sup> January, 2022

To,  
Dr. Priyanka Pareek  
Associate Professor  
MGM School of Biomedical Sciences  
Department of Clinical Nutrition  
Sector -1, Kamothe, Navi Mumbai.

Ref.: Your letter No.SBS/CN/21/12/101 dated 22.12.2021

Sub.: Sanction of Seed money of Rs. 13475.00 against Research Project entitled  
"Dietary calcium intake of fractured patents admitted in tertiary care hospital in Navi Mumbai"

Dear Madam,

With reference to the above mentioned subject, we are pleased to inform you that, the seed money of Rs. 13,475.00 is sanctioned by Hon'ble Vice Chancellor, against the MSc Research Project of your student Ms. Pranali Anare.

You are instructed to give your bank details, the amount will be disbursed to your account. You should give the utilisation of the seed money amount every month to the Research Cell and Accounts Department. The format of submission of utilization report is attached.

Thanking you

Dr. Sabita M Ram  
Director (Research)

Encl : As Above

Copy to : Vice Chancellor, MGMIHS

Pro-Vice Chancellor, MGMIHS

Registrar, MGMIHS

Finance Officer, MGMIHS

Director, MGM School of Biomedical Sciences, Navi Mumbai.





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Ref No.MGMIHS RS.02 :2021 :144

Date : 5.11.2021

To  
Raman P. Yadav  
Technical Director  
MGMIHS OMICS Research Centre  
MGM Central Research Laboratory

**Subject : Seed Money for Research Project "Design and Development of SiO<sub>2</sub>-QD based non invasive system for detection of IP-10biomarker tuberculosis."**

Dear Sir,

We are pleased inform you that your research project entitled. "Design and Development of SiO<sub>2</sub>-QD based non invasive system for detection of IP-10biomarker tuberculosis." Considering the importance of the objectives of the mentioned research project, the committee has recommended and sanctioned Rs. 6646/- (Six Thousand Six Hundred Fourty Six only) to carry out lab investigations for the research project.

You need to present the result/progress of the study to the Scientific Advisory Committee, as and when asked for.

Statement of expenses duly signed by Finance officer at the end of financial year/completion of research project must be submitted for the sanctioned seed money amount.

Thanking you,

Registrar

MGMIHS, Navi Mumbai

**Dr. Rajesh B. Goel**

**Registrar**

**MGM Institute of Health Sciences**

**(Deemed University u/s 3 of UGC Act, 1956)**

**Navi Mumbai- 410 209**

Copy to:

1. Dean, MGM Medical College, Navi Mumbai: To disburse the amount from research funds of Medical College.
2. Director (Research), MGMIHS, Navi Mumbai.
3. Finance Officer, MGMIHS, Navi Mumbai for information.



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Ref No.MGMIHS RS.02 :2021 :144

Date : 5.11.2021

To  
Raman P. Yadav  
Technical Director  
MGMIHS OMICS Research Centre  
MGM Central Research Laboratory

**Subject : Seed Money for Research Project "Quantum dot powered IP-10 antibody based kit for latent TB and TB antigen."**

Dear Sir,

We are pleased to inform you that your research project entitled. **"Quantum dot powered IP-10 antibody based kit for latent TB and TB antigen."** Considering the importance of the objectives of the mentioned research project, the committee has recommended and sanctioned Rs. 20886/- (Twenty Thousand, Eight Hundred Eighty) to carry out lab investigations for the research project.

You need to present the result/progress of the study to the Scientific Advisory Committee, as and when asked for.

Statement of expenses duly signed by Finance officer at the end of financial year/completion of research project must be submitted for the sanctioned seed money amount.

Thanking you,

Registrar

MGMIHS, Navi Mumbai

**Dr. Rajesh B. Goel**  
Registrar

Copy to:

**MGM Institute of Health Sciences**  
(Deemed University u/s 3 of UGC Act, 1956)  
Navi Mumbai - 410 209

1. Dean, MGM Medical College, Navi Mumbai: To disburse the amount from research funds of Medical College.
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Ref No.MGMIHS RS.02 :2021 : **124**

Date :27.05.2021

To  
Raman P. Yadav  
Technical Director  
MGMIHS OMICS Research Centre  
MGM Central Research Laboratory

**Subject : Seed Money for Research Project "Isolation of plant derived efflux pump inhibitor and it's drug suscesptibility potenital in *plasmodium falciparum*."**

Dear Sir,

We are pleased inform you that your research project entitled. "**Isolation of plant derived efflux pump inhibitor and it's drug suscesptibility potenital in *plasmodium falciparum*."** Considering the importance of the objectives of the mentioned research project, the committee has recommended and sanctioned Rs. 8850/- (Eight Thousand Eight Hundered Fifty only) to carry out lab investigations for the research project.

You need to present the result/progress of the study to the Scientific Advisory Committee, as and when asked for.

Statement of expenses duly signed by Finance officer at the end of financial year/completion of research project must be submitted for the sanctioned seed money amount.

Thanking you,

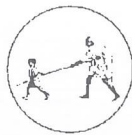
Registrar

MGMIHS, Navi Mumbai

**Dr. Rajesh B. Goel**  
**Registrar**  
**MGM Institute of Health Sciences**  
**(Deemed University u/s 3 of UGC Act, 1956)**  
**Navi Mumbai- 410 209**

Copy to:

1. Dean, MGM Medical College, Navi Mumbai: To disburse the amount from research funds of Medical College.
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3. Finance Officer, MGMIHS, Navi Mumbai for information.



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Ref No.MGMIHS RS.02 :2021 : 477

Date : 15.10.2021

To  
Raman P. Yadav  
Technical Director  
MGMIHS OMICS Research Centre  
MGM Central Research Laboratory

**Subject : Seed Money for Research Project "Isolation & Characterization of multifunction molecule from plant and its anti-diabetes potential".**

Dear Sir,

We are pleased inform you that your research project entitled. "Isolation & Characterization of multifunction molecule from plant and its anti-diabetes potential." Considering the importance of the objectives of the mentioned research project, the committee has recommended and sanctioned Rs. 12733- (Twelve Thosund Seven Hundred Thirty Three only) to carry out lab investigations for the research project.

You need to present the result/progress of the study to the Scientific Advisory Committee, as and when asked for.

Statement of expenses duly signed by Finance officer at the end of financial year/completion of research project must be submitted for the sanctioned seed money amount.

Thanking you,

Registrar

MGMIHS, Navi Mumbai

**Dr. Rajesh B. Goel**  
**Registrar**

**MGM Institute of Health Sciences**  
**(Deemed University u/s 3 of UGC Act, 1956)**  
**Navi Mumbai- 410 209**

Copy to:

1. Dean, MGM Medical College, Navi Mumbai: To disburse the amount from research funds of Medical College.
2. Director (Research), MGMIHS, Navi Mumbai.
3. Finance Officer, MGMIHS, Navi Mumbai for information.



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Ref No.MGMIHS RS.02 :2022 : 28

Date : 28.01.2022

To  
Raman P. Yadav  
Technical Director  
MGMIHS OMICS Research Centre  
MGM Central Research Laboratory

**Subject : Seed Money for Research Project "Inhibition study of efflux pump by curcumin and nanocurcumin and its potential in Rifampicin susceptibility in Mycobacterium tuberculosis."**

Dear Sir,

We are pleased inform you that your research project entitled. "Inhibition study of efflux pump by curcumin and nanocurcumin and its potential in Rifampicin susceptibility in Mycobacterium tuberculosis." Considering the importance of the objectives of the mentioned research project, the committee has recommended and sanctioned Rs.3089/- (Three Thousand and Eighty Nine only) to carry out lab investigations for the research project.

You need to present the result/progress of the study to the Scientific Advisory Committee, as and when asked for.

Statement of expenses duly signed by Finance officer at the end of financial year/completion of research project must be submitted for the sanctioned seed money amount.

Thanking you,

Registrar

MGMIHS, Navi Mumbai

Copy to:

**Dr. Rajesh B. Goel**

**Registrar**

**MGM Institute of Health Sciences**  
(Deemed University u/s 3 of UGC Act, 1956)  
Navi Mumbai- 410 209

1. Dean, MGM Medical College, Navi Mumbai: To disburse the amount from research funds of Medical College.
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3. Finance Officer, MGMIHS, Navi Mumbai for information.





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Ref No.MGMIHS RS.02 :2022 :104A

Date : 24.02.22

To  
Raman P. Yadav  
Technical Director  
MGMIHS OMICS Research Centre  
MGM Central Research Laboratory

**Subject : Seed Money for Research Project "Clinical evaluation of Quantum Dot Powered IP-10 Antibody Based Kit for the diagnosis and differentiation of Latent TB infection from active Pulmonary tuberculosis."**

Dear Sir,

We are pleased inform you that your research project entitled. **"Clinical evaluation of Quantum Dot Powered IP-10 Antibody Based Kit for the diagnosis and differentiation of Latent TB infection from active Pulmonary tuberculosis."** Considering the importance of the objectives of the mentioned research project, the committee has recommended and sanctioned Rs. 19340/- (Nineteen Thousand Three Hundred Forty only) to carry out lab investigations for the research project.

You need to present the result/progress of the study to the Scientific Advisory Committee, as and when asked for.

Statement of expenses duly signed by Finance officer at the end of financial year/completion of research project must be submitted for the sanctioned seed money amount.

Thanking you,

Registrar

MGMIHS, Navi Mumbai

**Dr. Rajesh B. Goel**

**Registrar**

**MGM Institute of Health Sciences**  
(Deemed University u/s 3 of UGC Act, 1956)  
Navi Mumbai- 410 209

Copy to:

1. Dean, MGM Medical College, Navi Mumbai: To disburse the amount from research funds of Medical College.
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Ref No.MGMIHS RS.02 :2022 :96A

Date : 18.02.22

To  
Dr. Vijay Kamale  
Professor and Head Pediatrics  
MGM Medical College, Navi Mumbai

**Subject : Seed Money for Research Project "Differentiation of activity of tuberculosis on basis of detection of secretory lipolytic enzymes of Tubercle bacilli in blood in children."**

Dear Sir,

We are pleased inform you that your research project entitled. **"Differentiation of activity of tuberculosis on basis of detection of secretory lipolytic enzymes of Tubercle bacilli in blood in children."** Considering the importance of the objectives of the mentioned research project, the committee has recommended and sanctioned Rs. 4689/- (Four Thousnad Six Hundred Eighty Nine only) to carry out lab investigations for the research project.

You need to present the result/progress of the study to the Scientific Advisory Committee, as and when asked for.

Statement of expenses duly signed by Finance officer at the end of financial year/completion of research project must be submitted for the sanctioned seed money amount.

Thanking you,

Registrar

MGMIHS, Navi Mumbai

**Dr. Rajesh B. Goel**  
**Registrar**

**MGM Institute of Health Sciences**  
(Deemed University u/s 3 of UGC Act, 1956)  
Navi Mumbai- 410 209

Copy to:

1. Dean, MGM Medical College, Navi Mumbai: To disburse the amount from research funds of Medical College.
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3. Finance Officer, MGMIHS, Navi Mumbai for information.



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Ref No.MGMIHS RS.02 :2022 : 88

Date : 10.02.22

To  
Dr. Jeetendra Gavahane  
Professor of Pediatrics  
Department of Pediatrics  
MGM Medical College,  
Navi Mumbai

**Subject : Seed Money for Research Project. "Study of plasmodium specific phospholipase A2 levels in children with malaria and co-relation of its level with severity of malaria in children.**

Dear Sir,

We are pleased inform you that your research project entitled. "**Study of plasmodium specific phospholipase A2 levels in children with malaria and co-relation of its level with severity of malaria in children.**" Considering the importance of the objectives of the mentioned research project, the committee has recommended and sanctioned Rs. 23065/- (Twenty Three Thousnad Sixty Five only) to carry out lab investigations for the research project.

You need to present the result/progress of the study to the Scientific Advisory Committee, as and when asked for.

Statement of expenses duly signed by Finance officer at the end of financial year/completion of research project must be submitted for the sanctioned seed money amount.

Thanking you,

Registrar

MGMIHS, Navi Mumbai

**Dr. Rajesh B. Goel**  
Registrar

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Ref No.MGMIHS RS.02 :2022 : 12

Date : 11.01.2022

To  
Dr. Anjali Sabnis  
Professor and Head  
Department of Anatomy  
MGM Medical College  
Navi Mumbai

**Subject : Seed Money for Research Project "Comparative study of cytoarchitecture of fetal cerebrum of non-eclamptic and eclamptic mothers".**

Dear Madam,

We are pleased inform you that your research project entitled. "**Comparative study of cytoarchitecture of fetal cerebrum of non-eclamptic and eclamptic mothers.**" Considering the importance of the objectives of the mentioned research project, the committee has recommended and sanctioned Rs. 25000/- (Twenty Five Thousand only) to carry out lab investigations for the research project.

You need to present the result/progress of the study to the Scientific Advisory Committee, as and when asked for.

Statement of expenses duly signed by Finance officer at the end of financial year/completion of research project must be submitted for the sanctioned seed money amount.

Thanking you,

Registrar

MGMIHS, Navi Mumbai

**Dr. Rajesh B. Goel**

**Registrar**

**MGM Institute of Health Sciences**

**(Deemed University u/s 3 of UGC Act, 1956)**

**Navi Mumbai- 410 209**

Copy to:

1. Dean, MGM Medical College, Navi Mumbai: For information
2. Director (Research), MGMIHS, Navi Mumbai.
3. Finance Officer, MGMIHS, Navi Mumbai: To disburse the amount from research funds of MGMIHS





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Ref No.MGMIHS RS.02 :2022 :16

Date : 12.01.222

To  
Dr. K.R. Salgotra  
Professor  
Department of Orthopedics  
MGM Medical College,  
Navi Mumbai

**Subject : Seed Money for Research Project. "Evaluation of quality of services and gaps in the administrative management of Mahatama Jyotiba Phule Jan Arogya Yojana (A study conducted in Raigad district)."**

Dear Sir,

We are pleased inform you that your research project entitled. "Evaluation of quality of services and gaps in the administrative management of Mahatama Jyotiba Phule Jan Arogya Yojana (A study conducted in Raigad district)." Considering the importance of the objectives of the mentioned research project, the committee has recommended and sanctioned Rs. 65000/- (Sixty Five Thousnad only) to carry out lab investigations for the research project.

You need to present the result/progress of the study to the Scientific Advisory Committee, as and when asked for.

Statement of expenses duly signed by Finance officer at the end of financial year/completion of research project must be submitted for the sanctioned seed money amount.

Thanking you,

Registrar

MGMIHS, Navi Mumbai

**Dr. Rajesh B. Goel**

**Registrar**

**MGM Institute of Health Sciences**  
**(Deemed University u/s 3 of UGC Act, 1956)**  
**Navi Mumbai- 410 209**

Copy to:

1. Dean, MGM Medical College, Navi Mumbai: For information
2. Director (Research), MGMIHS, Navi Mumbai.
3. Finance Officer, MGMIHS, Navi Mumbai: To disburse the amount from research funds of MGMIHS





## MGM INSTITUTE OF HEALTH SCIENCES

(To be Deemed University u/s 3 of UGC Act, 1956)

**Accredited by NAAC with 'A' Grade**

Sector-01, Kamothe, Navi Mumbai - 410 209

Tel 022-27432471, 022-27432994, Fax 022 - 27431094

E-mail : [registrar@mgmuhs.com](mailto:registrar@mgmuhs.com) ; Website : [www.mgmuhs.com](http://www.mgmuhs.com)

Ref No.MGMIHS RS.02 :2021 : 432A

Date : 20.04.2021

To  
Dr. Mansee Thakur  
Director  
MGM School of Biomedical Sciences,  
Kamothe, Navi Mumbai

**Subject : Seed Money for filing the patent "Sensor Based inflammable Device."**

Dear Dr. Mansee Thakur,

This is with reference to application for filing the patent "**Sensor Based inflammable Device.**" We are pleased to informed you that the expenditure amount Rs. 23800/- (Twenty-Three Thousand Eight Hundred only) for filing the patent has been sanctioned you as a seed money.

I wish you great success your scientific endeavors

With best regards,

Registrar

MGMIHS, Navi Mumbai  
**MGM Institute of Health Sciences**  
(Deemed University u/s 3 of UGC Act, 1956)  
Navi Mumbai- 410 209

**Dr. Rajesh B. Goel**  
Registrar

Copy to:

1. Director, MGM School of Biomedical Sciences, Navi Mumbai
2. Director (Research), MGMIHS, Navi Mumbai.
3. Finance Officer, MGMIHS, Navi Mumbai: To disburse the amount from research funds.



## MGM INSTITUTE OF HEALTH SCIENCES

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Sector-01, Kamothe, Navi Mumbai - 410 209

Tel 022-27432471, 022-27432994, Fax 022 - 27431094

E-mail : [registrar@mgmuhs.com](mailto:registrar@mgmuhs.com) ; Website : [www.mgmuhs.com](http://www.mgmuhs.com)

Ref No.MGMIHS RS.02 :2021 : **324**

Date : 18.02.2021

To  
Dr. Mansee Thakur  
Director  
MGM School of Biomedical Sciences,  
Kamothe, Navi Mumbai

**Subject : Seed Money for filing the patent "A Biological Safety Cabinet and a Kit Thereof."**

Dear Dr. Mansee Thakur,

This is with reference to application for filing the patent "A Biological Safety Cabinet and a Kit Thereof." We are pleased to inform you that the expenditure amount Rs. 17925/- (Seventeen Thousand Nine Hundred Twenty Five Only) for professional fees the patent has been sanctioned you as a seed money.

I wish you great success your scientific endeavors

With best regards,

  
Registrar

MGMIHS, Navi Mumbai  
**Dr. Rajesh B. Goel**  
**Registrar**  
**MGM Institute of Health Sciences**  
(Deemed University u/s 3 of UGC Act, 1956)  
Navi Mumbai- 410 209

Copy to:

4. Director, MGM School of Biomedical Sciences, Navi Mumbai: To disburse the amount from research funds.
5. Director (Research), MGMIHS, Navi Mumbai.
6. Finance Officer, MGMIHS, Navi Mumbai for information.



## MGM INSTITUTE OF HEALTH SCIENCES

(To be Deemed University u/s 3 of UGC Act, 1956)

**Accredited by NAAC with 'A' Grade**

Sector-01, Kamothe, Navi Mumbai - 410 209

Tel 022-27432471, 022-27432994, Fax 022 - 27431094

E-mail : [registrar@mgmuhs.com](mailto:registrar@mgmuhs.com) ; Website : [www.mgmuhs.com](http://www.mgmuhs.com)

Ref No.MGMIHS RS.02 :2021 : 513

Date : 11.06.2021

To  
Dr. Mansee Thakur  
Director  
MGM School of Biomedical Sciences,  
Kamothe, Navi Mumbai

**Subject : Seed Money for filing Copyrights**

Dear Dr. Mansee Thakur,

This is with reference to application for filing copyrights we are pleased to inform you that requested amount of Rs 9500/- for filing the copyrights has been sanctioned as a seed money for progress of your research work.

With best regards,

Registrar  
MGMIHS, Navi Mumbai

**Dr. Rajesh B. Goel**  
Registrar  
**MGM Institute of Health Sciences**  
(Deemed University u/s 3 of UGC Act, 1956)  
Navi Mumbai- 410 209

Copy to:

1. Director, MGM School of Biomedical Sciences, Navi Mumbai
2. Director (Research), MGMIHS, Navi Mumbai.
3. Finance Officer, MGMIHS, Navi Mumbai: To disburse the amount from research funds.



## MGM INSTITUTE OF HEALTH SCIENCES

(To be Deemed University u/s 3 of UGC Act, 1956)

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Sector-01, Kamothe, Navi Mumbai - 410 209

Tel 022-27432471, 022-27432994, Fax 022 - 27431094

E-mail : [registrar@mgmuhs.com](mailto:registrar@mgmuhs.com) ; Website : [www.mgmuhs.com](http://www.mgmuhs.com)

Ref No.MGMIHS RS.02 :2021 : 88

Date : 20.08.2021

To  
Dr. Prabha Dasila  
Director  
MGM New Bombay College of Nursing,  
Kamothe, Navi Mumbai

**Subject : Seed Money for filing Copyrights**

Dear Dr. Prabha Dasila,

This is with reference to application for filing copyrights we are pleased to informed you that requested amount of Rs 6028/- (Six Thousand Twenty-Eight) for filing the copyrights has been sanctioned as a seed money for progress of your research work.

With best regards,

**Dr. Rajesh B. Goel**

**Registrar**

Registrar

MGMIHS, Navi Mumbai

**MGM Institute of Health Sciences**

**(Deemed University u/s 3 of UGC Act, 1956)**

**Navi Mumbai- 410 209**

Copy to:

1. Director, MGM New Bombay College of Nursing, Navi Mumbai
2. Director (Research), MGMIHS, Navi Mumbai.
3. Finance Officer, MGMIHS, Navi Mumbai: To disburse the amount from research funds.





## MGM INSTITUTE OF HEALTH SCIENCES

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Sector-01, Kamothe, Navi Mumbai - 410 209

Tel 022-27432471, 022-27432994, Fax 022 - 27431094

E-mail : [registrar@mgmuhs.com](mailto:registrar@mgmuhs.com) ; Website : [www.mgmuhs.com](http://www.mgmuhs.com)

Ref No.MGMIHS RS.02 :2021 : **548**

Date : 29.05.2021

To  
Dr. Triveni Shetty  
Associate Professor  
MGM School of Physiotherapy  
Kamothe, Navi Mumbai

**Subject : Seed Money for filing Copyrights**

Dear Dr. Triveni Shetty,

This is with reference to application for filing copyrights we are pleased to inform you that requested amount of Rs 4000/- (Four Thousand Only) for filing the copyrights has been sanctioned as a seed money for progress of your research work.

With best regards,

  
Registrar

MGMIHS, Navi Mumbai

**Dr. Rajesh B. Goel**

**Registrar**

**MGM Institute of Health Sciences**  
(Deemed University u/s 3 of UGC Act, 1956)  
Navi Mumbai- 410 209

Copy to:

1. Director, MGM School of Physiotherapy, Navi Mumbai: To disburse the amount from research funds.
2. Director (Research), MGMIHS, Navi Mumbai.
3. Finance Officer, MGMIHS, Navi Mumbai: for information



## MGM INSTITUTE OF HEALTH SCIENCES

(To be Deemed University u/s 3 of UGC Act, 1956)

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Sector-01, Kamothe, Navi Mumbai - 410 209

Tel 022-27432471, 022-27432994, Fax 022 - 27431094

E-mail : [registrar@mgmuhs.com](mailto:registrar@mgmuhs.com) ; Website : [www.mgmuhs.com](http://www.mgmuhs.com)

Ref No.MGMIHS RS.02 :2021 : 130

Date : 27.09.2021

To  
Dr. Rinkle Malani  
Director  
MGM School of Physiotherapy  
Kamothe, Navi Mumbai

**Subject : Seed Money for filing Copyrights**

Dear Dr. Rinkle Malani,

This is with reference to application for filing copyrights we are pleased to informed you that requested amount of Rs 12500/- (Twelve Thousand Five Hundred) for filing the copyrights has been sanctioned as a seed money for progress of your research work.

With best regards,

Registrar

MGMIHS, Navi Mumbai

**Dr. Rajesh B. Goel**

**Registrar**

**MGM Institute of Health Sciences**

**(Deemed University u/s 3 of UGC Act, 1956)**

**Navi Mumbai- 410 209**

Copy to:

1. Director, MGM School of Physiotherapy, Aurangabad: To disburse the amount from research funds.
2. Director (Research), MGMIHS, Navi Mumbai.
3. Finance Officer, MGMIHS, Navi Mumbai for information.



# MGM INSTITUTE OF HEALTH SCIENCES

(To be Deemed University u/s 3 of UGC Act, 1956)

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Sector-01, Kamothe, Navi Mumbai - 410 209

Tel 022-27432471, 022-27432994, Fax 022 - 27431094

E-mail : [registrar@mgmuhs.com](mailto:registrar@mgmuhs.com) ; Website : [www.mgmuhs.com](http://www.mgmuhs.com)

Ref No.MGMIHS RS.02 :2021 : 335

Date : 18.02.2021

To  
Dr. Mansee Thakur  
Director  
MGM School of Biomedical Sciences,  
Kamothe, Navi Mumbai

**Subject : Subject : Seed Money for TB Molecular laboratory research Work**

Dear Dr. Mansee Thakur,

This is with reference to your research work on TB Molecular laboratory Research we are pleased to sanction you Amount Rs. 373418/- (Three Lakh Seventy Three Four Hundred Eight One Only ) as a seed money to conduct your research work.

I wish you success

With best regards,

  
Registrar  
MGMIHS, Navi Mumbai  
**Dr. Rajesh B. Goel**  
Registrar  
**MGM Institute of Health Sciences**  
(Deemed University u/s 3 of UGC Act, 1956)  
Navi Mumbai- 410 209

Copy to:

1. Dean, MGM Medical College, Navi Mumbai: To disburse the amount from research funds of Medical College.
2. Director (Research), MGMIHS, Navi Mumbai.
3. Finance Officer, MGMIHS, Navi Mumbai for information.





# MGM INSTITUTE OF HEALTH SCIENCES

(To be Deemed University u/s 3 of UGC Act, 1956)

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Sector-01, Kamothe, Navi Mumbai - 410 209

Tel 022-27432471, 022-27432994, Fax 022 - 27431094

E-mail : [registrar@mgmuhs.com](mailto:registrar@mgmuhs.com) ; Website : [www.mgmuhs.com](http://www.mgmuhs.com)

Ref No.MGMIHS RS.02 :2021 : **326**

Date : 18.02.2021

Dr. Harapriya Kar  
TB Lab In-charge  
Associate Professor  
Department of Microbiology  
MGM Medical College, Navi Mumbai

**Subject : Seed Money for TB Molecular laboratory research Work**

Dear Dr. Harapriya Kar

This is with reference to your research work on TB Molecular laboratory Research we are pleased to sanction you Amount Rs. 12,81,835/- (Twelve lakh Eight One Thousand Eight Hundred Thirty-Five only) as a seed money to conduct your research work.

I wish you success

With best regards,

Registrar

MGMIHS, Navi Mumbai

**Dr. Rajesh B. Goel**  
**Registrar**

**MGM Institute of Health Sciences**  
(Deemed University u/s 3 of UGC Act, 1956)  
**Navi Mumbai- 410 209**

Copy to:

1. Dean, MGM Medical College, Navi Mumbai: To disburse the amount from research funds of Medical College.
2. Director (Research), MGMIHS, Navi Mumbai.
3. Finance Officer, MGMIHS, Navi Mumbai for information.

# MGM Institute of Health Sciences (HO)

## Lab & Chemicals

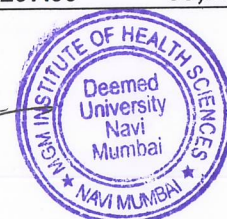
### Ledger Account

1-Apr-2021 to 31-Mar-2022

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
5-6-2021	Cr <b>Virion Enterprises</b> <i>Being Bill.No.VE21220239 dtd. 27.05.2021 towards purchase of lab material for Omics Research Centre</i>	Journal	162	8,850.00	
	Cr <b>Omkar Traders</b> <i>Being Inv. No. M2101609 dtd. 11.05.2021 for purchase of Lab Chemicals of Omics Research</i>	Journal	164	1,808.00	
4-10-2021	Cr <b>Ablychem Laboratories (P) Ltd</b> <i>Being Bill.No.47/21-22 dt. 20.09.2021 towards purchase of lab material for OMICS Lab</i>	Journal	519	4,838.00	
26-10-2021	Cr <b>Omkar Traders</b> <i>Being Bill No. M2107196, M2107234, M2108310 dated 15.09.2021 &amp; 06.10.2021 Booked towards Purchase of Chemicals for OMICS Lab for Research payable to Omkar Traders</i>	Journal	599	3,341.00	
28-10-2021	Cr <b>Lab India</b> <i>Being Bill No. 043/21-22 dt. 25.10.2021 Booked towards Purchase of Lab Material for OMICS Research payable to Lan India</i>	Journal	619	20,886.00	
28-1-2022	Cr <b>Jashbin Enterprises</b> <i>Being bill.No. JE/0147/20-21 Dated : 31/12 /2021 towards purchase of chemicals for Omics lab</i>	Journal	1199	3,089.00	
2-2-2022	Cr <b>IDBI Bank A/c - 0183104000132763</b> <i>Ch.No.: 115448 Being amount paid to Shri Hari Fine Chem towards purchase of Laboratory Chemical for Omics Lab</i>	IDBI Payment	1716	9,392.00	
5-3-2022	Cr <b>Shri Hari Fine Chem</b> <i>Being Bill No. GST/2632 dt. 24.02.2022 &amp; GST/2631 dt. 23.02.2022 Booked towards Pur. of lab chemicals for omics research centre dr. raman yadav</i>	Journal	1445	17,923.00	
	Cr <b>Jashbin Enterprises</b> <i>Being Bill no. JE/0177/20-21 Being purchase of Lab chemicals for Omics research centre dr. Raman P. Yadav bill no. 10.02.2022</i>	Journal	1451	23,065.00	
	Cr <b>ALLIANZ BIOLNNOVATION</b> <i>Being Bill no. ABTI /21-22/1984 dtd. 18.02. 2022 purchase of lab chemicals for imics research centre Dr. raman Yadav</i>	Journal	1452	4,689.00	
31-3-2022	Cr <b>Outstanding Expenses</b> <i>Being Bill No. 119/21-22 dt. 22.3.22 Booked towards Purchase of Lab Material for OMICS Research payable to Lab India</i>	Journal	1766	1,416.00	
				99,297.00	
Dr	<b>Closing Balance</b>				99,297.00
				<b>99,297.00</b>	<b>99,297.00</b>

*Akambale*



**MGM Institute of Health Sciences (HO)**Head Office-3rd Floor, MGM Education Complex,  
Plot No-1 & 2, Sect-1, Kamothe, Navi Mumbai**Patent Filing & Registration Expenses**

Ledger Account

1-Apr-2021 to 31-Mar-2022

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
20-4-2021	Cr <b>IDBI Bank A/c - 0183104000132763</b> <i>Ch.No.: 018843 Being amount paid to Krishna Saurastri Associates LLP towards payment for First examination Report (FER) of Patent entitled "Sensor based inflammable device" Application no. 201721023124</i>	IDBI Payment	91	23,800.00	
11-6-2021	Cr <b>IDBI Bank A/c - 0183104000132763</b> <i>Ch.No.: 055186 Being reimbursement of expenses to Dr. Mansee Thakur for Copyright charges paid online in favour of Registrar of Copyrights</i>	IDBI Payment	361	9,500.00	
20-8-2021	Cr <b>IDBI Bank A/c - 0183104000132763</b> <i>Ch.No.:066927 Being reimbursement of expenses to Dr. Prabha K Dasila for literary work of PHD scholars/PG Students who have pursued their studies under MGMIHS have been filed to Copyright office, India on behalf of MGMIHS</i>	IDBI Payment	735	3,028.00	
20-9-2021	Cr <b>IDBI Bank A/c - 0183104000132763</b> <i>Ch.No.: 081709 Being reimbursement of expenses to Dr. Prabha K Dasila literary work of Ph.D scholars who have pursued their studies under MGMIHS have been filed to Copy right office, India on behalf of MGMIHS</i>	IDBI Payment	905	3,000.00	
Dr	<b>Closing Balance</b>			39,328.00	
					39,328.00
				<b>39,328.00</b>	<b>39,328.00</b>





**MGM School of Biomedical Sciences(2021-22)**

MGM Educational Campus  
Sector-01, II Nd Floor, Kamothe,

Navi Mumbai  
State Name : , Code :

**Journal Voucher**No. : **373**Dated : **6-Dec-2021**

Particulars	Debit	Credit
Patents <i>Dr</i>	<b>17,925.00</b>	
To Tds on Professional Fees ( Other )		<b>1,738.00</b>
To Krishna & Saurastri Associates LLP New Ref M/I/21-22/01976		<b>16,187.00</b>
16,187.00 Cr		
<b>On Account of :</b> Patent Expenses A Biological Safety Cabinet And A Kit Thereof Patent Application No. 201721023794, Professional Fees & Incidental Chargesaganist Invoice No. M/I/21-22/01976 dt 30/09/2021 Amount Rs. 17375/- Less TDS 10% Rs. 1738/- & Charges Rs 550/-		
	<b>₹ 17,925.00</b>	<b>₹ 17,925.00</b>

Authorised Signatory



**MGM School of Physiotherapy**

Sector-1,Kamothe,Navi Mumbai

**Patent Filing & Registration Expenses**

Ledger Account

1-Apr-2021 to 31-Mar-2022

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
7-5-2021	Cr IDBI,Belapur Br-183104000163019	IDBI PAYMENT	8	3,500.00	
	<i>chq no 9722239 being paid to Dental college ,kamothe. Ethical committee Fee for Project by faculty ( 07 project @500/-)</i>				
29-5-2021	Cr <b>Outstanding Expenses</b>	<b>Journal</b>	23	1,500.00	
	<i>being paid by Triveny shetty as per Recct to Copy Right office (500*3)</i>				
20-8-2021	Cr <b>Outstanding Expenses</b>	<b>Journal</b>	129	2,000.00	
	<i>being paid reimbursement made to Dr Triveny for lab pomotional photo shoot misc exp-760, copy right regn fees-500*4 as per bill &amp; vr</i>				
31-3-2022	Cr <b>Outstanding Expenses</b>	<b>Journal</b>	519	500.00	
	<i>BEING copy rights=500 paid by Bhoomika sawant as per details</i>				
				7,500.00	
Dr	<b>Closing Balance</b>				7,500.00
				<b>7,500.00</b>	<b>7,500.00</b>

# MGM'S SCHOOL OF PHYSIOTHERAPY

## COPY RIGHT

Ledger Account

1-Apr-2021 to 31-Mar-2022

Page 1  
Credit

Date	Particulars	Vch Type	Vch No.	Debit	
27-9-2021	Cr Standard Urban Co-Op.Bank (Aurangabad) Ltd.C/A 472 Bank Being Copy Right Registration Charges. Dr. Palaskar P.R.		67	2,000.00	
	Cr Standard Urban Co-Op.Bank (Aurangabad) Ltd.C/A 472 Bank Being Copy Right Registration Charges. Dr. Chitapure T.B.		68	1,000.00	
	Cr Standard Urban Co-Op.Bank (Aurangabad) Ltd.C/A 472 Bank Being Copy Right Registration Charges. Dr. Bidve J.L.		69	1,500.00	
	Cr Standard Urban Co-Op.Bank (Aurangabad) Ltd.C/A 472 Bank Being Copy Right Registration Charges. Dr. Thakur Snehal.		70	500.00	
	Cr Standard Urban Co-Op.Bank (Aurangabad) Ltd.C/A 472 Bank Being Copy Right Registration Charges. Dr. Pokharna Rahul.		71	500.00	
	Cr Standard Urban Co-Op.Bank (Aurangabad) Ltd.C/A 472 Bank Being Copy Right Registration Charges. Dr. Bhodaji S.S.		72	500.00	
	Cr Standard Urban Co-Op.Bank (Aurangabad) Ltd.C/A 472 Bank Being Copy Right Registration Charges. Dr. Tushmeet Kaur Bharia.		73	2,000.00	
	Cr Standard Urban Co-Op.Bank (Aurangabad) Ltd.C/A 472 Bank Being Copy Right Registration Charges. Dr. Sant Namrata S.		74	4,500.00	
				12,500.00	
Dr	Closing Balance			12,500.00	12,500.00

for  
Akshika  
15/02/23



for  
Sant  
13.02.23  
Director  
MGM'S SCHOOL OF PHYSIOTHERAPY  
Aurangabad



**Mgm Medical College**  
Sect-18,Kamothe,Navi Mumbai

**Allied Scientific Products**  
Ledger Account

1-Apr-2021 to 28-Feb-2023

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
20-5-2021	Dr <b>COVID - 2019</b> PRIMARY COST CATEGORY 0 being bill no. M/0020/21-22, M/0064/21-22 ALLIED SCIENTIFIC PRODUCTS. RNA KIT RESEARCH LAB ( COVID -2019)	Journal	61		2,97,898.00
				2,97,898.00 Cr	
26-5-2021	Dr <b>COVID - 2019</b> PRIMARY COST CATEGORY 0 Being Bill no-M/0065/21-22 Allied Scientific Products for purchase of PCR Blocks & Optical Sealing film for 96 well plate ( 157300)	Journal	81		75,520.00
				75,520.00 Cr	
	Dr <b>COVID - 2019</b> PRIMARY COST CATEGORY 0 Being Bill no-M/0037/21-22 Allied Scientific Products for purchase of Prefiled Plates for Insta NC Mag32:MB615NB32200. P/32*10	Journal	83		3,14,720.00
				3,14,720.00 Cr	
27-5-2021	Cr <b>IDBI BANK</b> PRIMARY COST CATEGORY X BEING CH NO. 035006 RTGS	Payment	189	2,97,898.00	
28-5-2021	Cr <b>IDBI BANK</b> PRIMARY COST CATEGORY COVID -2019 Being Cheque no-035027 RTGS to (Allied Scintific Products - 390240/-, Akshad Bio Enterprises - 53767/-)	Payment	193	3,90,240.00	
				<b>6,88,138.00</b>	<b>6,88,138.00</b>





Mahatma Gandhi Mission

# MEDICAL COLLEGE

Sector-1, Kamothe, Navi Mumbai - 410 209

Ph: (022) 27433404, 27437689, 7437992, Fax: (022) 27430320

E-mail: [mgmmcnb@gmail.com](mailto:mgmmcnb@gmail.com), Web: [www.mgmuhs.com](http://www.mgmuhs.com)

## PURCHASE ORDER

<b>Invoice To</b> <b>MGM Medical College Kamothe</b> Kamothe Navi Mumbai State Name : Maharashtra, Code : 27 E-Mail : <a href="mailto:mgmmcnb@gmail.com">mgmmcnb@gmail.com</a>		<b>Voucher No.</b> <b>12</b>		<b>Dated</b> <b>16-Apr-2021</b>		
<b>Despatch To</b> <b>MGM Medical College Kamothe</b> Kamothe Navi Mumbai e-mail : <a href="mailto:mgmmcnb@gmail.com">mgmmcnb@gmail.com</a> State Name : Maharashtra, Code : 27		<b>Supplier's Ref./Order No.</b> <b>MGM/MED-C/2021/12</b>		<b>Mode/Terms of Payment</b> <b>By Cheque</b>		
<b>Supplier</b> <b>Allied Scientific Products</b> 40/D5, Saujanya CHS, Mhada, 4 Bunglow, Andheri (W), Mumbai-400053 Phone No. 022-26332318 Email- <a href="mailto:Mumbaiasptsc@mtnl.Net.in">Mumbaiasptsc@mtnl.Net.in</a> State Name : Maharashtra, Code : 27		<b>Terms of Delivery</b> <b>Free Delivery at MGM Medical College, Kamothe.</b> <b>All Taxes &amp; GST Including.</b> <b>Payment After Delivery.</b> <b>Delivery Within 1-2 Days.</b>		<b>Other Reference(s)</b> <b>556</b>		
Sl No	Description of Goods	Quantity	Rate	per	Disc %	Amount
1	<b>FCR Blocks</b> Non Skirted Cat No. PR19-1X25 Make- Himedia Each Pkt 25 Nos	6 Pkt	7,000.00	Pkt		42,000.00
2	<b>Optical Sealing Film</b> For 96 Well Plate Cat No. PR18-1X 100 Nos Each Box 100 Nos	2 Pkt	11,000.00	Pkt		22,000.00
						64,000.00
	SGST 9%			9 %		5,760.00
	CGST 9%			9 %		5,760.00
	<b>Total</b>	<b>8 Pkt</b>				<b>₹ 75,520.00</b>
Amount Chargeable (in words) <b>INR Seventy Five Thousand Five Hundred Twenty Only</b>						E. & O.E
<b>Remarks:</b> MGM Reserach Lab (Covid Testing Kit)		for MGM Medical College Kamothe  Authorised Signatory				

This is a Computer Generated Document

*Sum*  
(Prepared by)

*Dean.*  
M.G.M. Medical College & Hospital  
Kamothe, Navi Mumbai - 410 209



Mahatma Gandhi Mission

# MEDICAL COLLEGE

Sector-1, Kamothe, Navi Mumbai - 410 209

Ph: (022) 27433404, 27437689, 7437992, Fax: (022) 27430320

E-mail: [mgmmcnb@gmail.com](mailto:mgmmcnb@gmail.com), Web: [www.mgmuhs.com](http://www.mgmuhs.com)

## PURCHASE ORDER

<b>Invoice To</b> <b>MGM Medical College Kamothe</b> Kamothe Navi Mumbai State Name : Maharashtra, Code : 27 E-Mail : <a href="mailto:mgmmcnb@gmail.com">mgmmcnb@gmail.com</a>		<b>Voucher No.</b> <b>3</b>		<b>Dated</b> <b>5-Apr-2021</b>	
<b>Despatch To</b> <b>MGM Medical College Kamothe</b> Kamothe Navi Mumbai e-mail : <a href="mailto:mgmmcnb@gmail.com">mgmmcnb@gmail.com</a> State Name : Maharashtra, Code : 27		<b>Supplier's Ref./Order No.</b> <b>MGM/MED-C/2021/3</b>		<b>Mode/Terms of Payment</b> <b>By Cheque</b>	
<b>Supplier</b> <b>Allied Scientific Products</b> 40/D5, Saujanya CHS, Mhada, 4 Bunglow, Andheri (W), Mumbai-400053 Phone No. 022-26332318 Email- <a href="mailto:Mumbaiasptsc@mtnl.Net.in">Mumbaiasptsc@mtnl.Net.in</a> State Name : Maharashtra, Code : 27		<b>Terms of Delivery</b> <b>Free Delivery at MGM Medical College, Kamothe.</b> <b>All Taxes &amp; GST Inclusive.</b> <b>Payment After Delivery.</b> <b>Delivery Within 1 Weeks.</b>		<b>Other Reference(s)</b> <b>1506</b>	

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	<b>RNA Manual Extraction Kit</b> Hipura Viral Cat No. MB615 Each Kit 250 Test	750 Test	50.00	Test		37,500.00
2	<b>Insta NX Viral RNA Purification Kit</b> Cat No. MBIN013, Each Kit 48 Test	384 Kit	95.00	Kit		36,480.00
3	<b>Prifilled Plates for Insta NX Mag 32</b> Cat No. MB615MPF, Each Kit 320 Test	1,920 Test	100.00	Test		1,92,000.00
						2,65,980.00
SGST 6% CGST 6% Round Off						15,958.80 15,958.80 0.40
<b>Total</b>						<b>₹ 2,97,898.00</b>

Amount Chargeable (in words)  
 INR Two Lakh Ninety Seven Thousand Eight Hundred Ninety Eight Only

E. & O.E

Remarks:  
MGM Research Lab (Covid Testing Kit)

*(Proposed by)*

for MGM Medical College Kamothe  
**Dean.**  
**M.G.M. Medical College & Hospital**  
 Kamothe, Navi Mumbai - 410209  
 Authorised Signatory

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**Mgm Medical College**  
Sect-18,Kamothe,Navi Mumbai

**Advance to Suppliers**  
Ledger Account

1-Apr-2020 to 28-Feb-2023

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
28-5-2021	Cr <b>IDBI BANK</b> PRIMARY COST CATEGORY COVID -2019 BEING CH NO. 035025 CEPHEID INDIA PVT LTD. XPERT -XPRESS COV -2 TB LAB COVID -2019	Payment	196	66,427.00	
17-6-2021	Dr <b>COVID - 2019</b> PRIMARY COST CATEGORY MICROBIOLOGY BEING BILL NO - CH/2122/1401 CEPHEID INDIA PVT LTD PRO INV. CPHD/Y-2020 /753 Dated-24.05.2021 XPERT XPRESS SARS-COV-2 (10 CARTRIDGES) PO NO MGM/MED-C/2021/76/798 Dated 17-05 -2021	Journal	178		66,427.00
				<b>66,427.00</b>	<b>66,427.00</b>

*Sudhakar*





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# MEDICAL COLLEGE

Sector-1, Kamothe, Navi Mumbai - 410 209

Ph: (022) 27433404, 27437689, 7437992, Fax: (022) 27430320

E-mail: [mgmmcnb@gmail.com](mailto:mgmmcnb@gmail.com), Web: [www.mgmuhs.com](http://www.mgmuhs.com)

## PURCHASE ORDER

Invoice To

**MGM Medical College Kamothe**  
Kamothe Navi Mumbai

State Name : Maharashtra, Code : 27

E-Mail : [mgmmcnb@gmail.com](mailto:mgmmcnb@gmail.com)

Despatch To

**MGM Medical College Kamothe**  
Kamothe Navi Mumbai

e-mail : [mgmmcnb@gmail.com](mailto:mgmmcnb@gmail.com)

State Name : Maharashtra, Code : 27

Supplier

**Cepheid India Pvt. Ltd.**

Acorn Warehouse & Logistic Park, W6-B, 68.30KMS,

N.H.-8, Village- Kapriwas & Malpura,

Tehsil- Dharuhera, Dis- Rewari 122110

Email- [hishikesh.harihar@cepheid.com](mailto:hishikesh.harihar@cepheid.com), [Amit.Das@cepheid.com](mailto:Amit.Das@cepheid.com)

State Name : Maharashtra, Code : 27

Voucher No.

76

Dated

17-May-2021

Mode/Terms of Payment

By Cheque

Other Reference(s)

Supplier's Ref./Order No.

MGM/MED-C/2021/76 / 1998

Terms of Delivery

Free Delivery at MGM Medical College, Kamothe.  
All Taxes & GST Including.  
100% Advance Payment.

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Xpert Xpress Sars COV2 Kit Each Kit 10 Cartridges	3 Kit	19,770.00	Kit		59,310.00
	Less :  IGST 12% Round Off			12 %		7,117.20 (-)0.20
	Total	3 Kit				₹ 66,427.00

Amount Chargeable (in words)

INR Sixty Six Thousand Four Hundred Twenty Seven Only

E. & O.E

Remarks:

Microbiology TB Lab (Covid Testing Kit)

for MGM Medical College Kamothe

Authorised Signatory

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by

Dean.

M.G.M. Medical College & Hospital  
Kamothe, Navi Mumbai - 410209

Prepared by

**Mgm Medical College**  
Sect-18,Kamothe,Navi Mumbai

**Advance to Suppliers**  
Ledger Account

1-Apr-2020 to 28-Feb-2023

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
26-4-2021	Cr <b>IDBI BANK</b> PRIMARY COST CATEGORY 0	Payment	100	77,414.00	
	77,414.00 Dr BEING CH NO 034918 MITHILESH HEALTH CARE 100% ADV FOR PURCHASE OF NUCLEIR ACID EXTRACTION KIT Profarma Invoice-36/21 -22 Dated-19.04.2021, Purchase Order -1575 Dated-17.04.2021 LAB EQUIPMENT EXP.				
22-5-2021	Dr <b>Medical Equipment &amp; Instrument A/c Journal</b> PRIMARY COST CATEGORY Research Lab		70		77,414.00
	77,414.00 Cr ADVANCE SETTLE OF MITHILESH HEALTH CARE FOR PURCHASE OF NUCLEIR ACID EXTRACTION KIT, Invoice No- 00109 Dated 26.04.2021 Purchase Order-1575 Dated-17.04.2021 LAB EQUIPMENT EXP.(Covid-19)				
				<b>77,414.00</b>	<b>77,414.00</b>

*Shalini E*







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# MEDICAL COLLEGE

Sector-I, Kamothe, Navi Mumbai - 410 209

Ph: (022) 27433404, 27437689, 7437992, Fax: (022) 27430320

E-mail: [mgmmcnb@gmail.com](mailto:mgmmcnb@gmail.com), Web: [www.mgmuhs.com](http://www.mgmuhs.com)

## PURCHASE ORDER

<b>Invoice To</b> <b>MGM Medical College Kamothe</b> Kamothe Navi Mumbai State Name : Maharashtra, Code : 27 E-Mail : <a href="mailto:mgmmcnb@gmail.com">mgmmcnb@gmail.com</a>		<b>Voucher No.</b> <b>16</b>		<b>Dated</b> <b>17-Apr-2021</b>	
<b>Despatch To</b> <b>MGM Medical College Kamothe</b> Kamothe Navi Mumbai e-mail : <a href="mailto:mgmmcnb@gmail.com">mgmmcnb@gmail.com</a> State Name : Maharashtra, Code : 27		<b>Supplier's Ref./Order No.</b> <b>MGM/MED-C/2021/16</b>		<b>Mode/Terms of Payment</b> <b>By Cheque</b> Other Reference(s)	
<b>Supplier</b> <b>Mithilesh Health Care</b> Shop No. 4, Aum Shree Apartment, Plot No. 4, Sector - 5, Opp. Railway Station, Ghansoli (W), Navi Mumbai. 400 701. Mob- 9821776774 / 9022676774 Email- <a href="mailto:Mhcgujrat@gmail.com">Mhcgujrat@gmail.com</a> State Name : Maharashtra, Code : 27		<b>Terms of Delivery</b> <b>Free Delivery at MGM Medical College, Kamothe.</b> <b>All Taxes &amp; GST Including.</b> <b>100% Advance Payment.</b> <b>Delivery Within 10 Days.</b>		<b>1575</b>	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	<b>Nucleic Acid Extraction Kit</b> Make- Zybto, Cat No. T200 Each Kit 96 Test (8 Kits)	768 Test	90.00	Test		69,120.00
	Less :					
	SGST 6%		6 %			4,147.20
	CGST 6%		6 %			4,147.20
	Round Off					(-)0.40
	<b>Total</b>	<b>768 Test</b>				<b>₹ 77,414.00</b>

Amount Chargeable (in words) **INR Seventy Seven Thousand Four Hundred Fourteen Only** E. & O.E

Remarks: MGM Research Lab (Covid Testing Kit)

for MGM Medical College Kamothe

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*June*  
(Prepared by)

*Dean.*  
M.G.M. Medical College & Hospital  
Kamothe, Navi Mumbai - 410209

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**Mgm Medical College**  
Sect-18,Kamothe,Navi Mumbai

**RXMOL TECHNOLOGIES**  
Ledger Account

1-Apr-2020 to 28-Feb-2023

					Page 1
Date	Particulars	Vch Type	Vch No.	Debit	Credit
15-5-2021	Dr <b>COVID - 2019</b> PRIMARY COST CATEGORY 0	Journal	49		6,72,000.00
				6,72,000.00 Cr	
	BEING BILL NO. RMT027/21-22 , RMT030 /21-22 RXMOL TECHNOLOGIES TRUPCR COVID TESTING KIT				
26-5-2021	Cr <b>IDBI BANK</b> PRIMARY COST CATEGORY 0	Payment	184	6,72,000.00	
				6,72,000.00 Dr	
	BEING CH NO. 034992 RXMOL TECHNOLOGIES COVID TESTING KIT BILL NO. RMT027 & 30				
				<b>6,72,000.00</b>	<b>6,72,000.00</b>

*Shelke*





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Ph: (022) 27433404, 27437689, 7437992, Fax: (022) 27430320

E-mail: [mgmmcnb@gmail.com](mailto:mgmmcnb@gmail.com), Web: [www.mgmuhs.com](http://www.mgmuhs.com)

## PURCHASE ORDER

<b>Invoice To</b> <b>MGM Medical College Kamothe</b> Kamothe Navi Mumbai State Name : Maharashtra, Code : 27 E-Mail : <a href="mailto:mgmmcnb@gmail.com">mgmmcnb@gmail.com</a>	<b>Voucher No.</b> <b>10</b>	<b>Dated</b> <b>16-Apr-2021</b>
<b>Despatch To</b> <b>MGM Medical College Kamothe</b> Kamothe Navi Mumbai e-mail : <a href="mailto:mgmmcnb@gmail.com">mgmmcnb@gmail.com</a> State Name : Maharashtra, Code : 27	<b>Supplier's Ref./Order No.</b> <b>MGM/MED-C/2021/10</b>	<b>Mode/Terms of Payment</b> <b>By Cheque</b>
<b>Supplier</b> <b>Rxmcl Technologies</b> 1/505, Appajidham CHS, Adharwadi Kalyan, Thane Phone- 9967013335 Email- <a href="mailto:Rxmcltechnologies@gmail.com">Rxmcltechnologies@gmail.com</a> State Name : Maharashtra, Code : 27	<b>Other Reference(s)</b> <b>1569</b>	
<b>Terms of Delivery</b> <b>Free Delivery at MGM Medical College, Kamothe.</b> <b>All Taxes &amp; GST Including.</b> <b>100% Advance Payment.</b> <b>Delivery Within 2-3 Weeks.</b>		

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	TRUPCR SARS CoV-2 RT PCR Kit, Cat No. 3B306 Each Kit 100 Test	5,000 Rxns	120.00	Rxns		6,00,000.00
	IGST 12%		12 %			72,000.00
Total		5,000 Rxns				₹ 6,72,000.00

Amount Chargeable (in words)

INR Six Lakh Seventy Two Thousand Only

E. & O.E

Remarks:

MGM Research Lab (Covid Testing Kit)

for MGM Medical College Kamothe

Authorised Signatory

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(Prepared by)

*Sam*  
Dean.  
MGM Medical College Kamothe  
Kamothe, Navi Mumbai - 410 209





**Mgm Medical College**  
Sect-18,Kamothe,Navi Mumbai

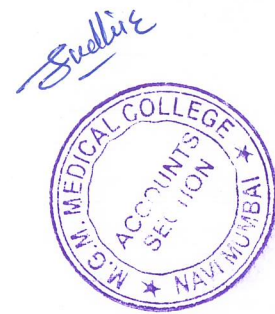
**Akshad Bio Enterprises**  
Ledger Account

1-Apr-2021 to 28-Feb-2023

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
26-5-2021	Dr <b>COVID - 2019</b> PRIMARY COST CATEGORY Xx BEING BILL NOP ABE-02-08-113 AKSHAD BIO ENTERPRISES 10ul UNIVERSAL GRAD TIPS CAT NO-PF-10B (EACH PKT 1000 TIPS)	Journal	84		493.00
	Dr <b>COVID - 2019</b> PRIMARY COST CATEGORY Xx BEING BILL NOP ABE-23-04-01 AKSHAD BIO ENTERPRISES 10ul UNIVERSAL GRAD TIPS & PCR TUBES 0.2mlCAT NO -PF-PC-001	Journal	85		53,274.00
28-5-2021	Cr <b>IDBI BANK</b> PRIMARY COST CATEGORY COVID -2019 Being Cheque no-035027 RTGS to (Allied Scientific Products - 390240/-, Akshad Bio Enterprises - 53767/-)	Payment	193	53,767.00	

53,767.00

53,767.00





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# MEDICAL COLLEGE

Sector-1, Kamothe, Navi Mumbai - 410 209

Ph: (022) 27433404, 27437689, 7437992, Fax: (022) 27430320

E-mail: [mgmmcnb@gmail.com](mailto:mgmmcnb@gmail.com), Web: [www.mgmuhs.com](http://www.mgmuhs.com)

## PURCHASE ORDER

<b>Invoice To</b> <b>MGM Medical College Kamothe</b> Kamothe Navi Mumbai State Name : Maharashtra, Code : 27 E-Mail : <a href="mailto:mgmmcnb@gmail.com">mgmmcnb@gmail.com</a> <b>Despatch To</b> <b>MGM Medical College Kamothe</b> Kamothe Navi Mumbai e-mail : <a href="mailto:mgmmcnb@gmail.com">mgmmcnb@gmail.com</a> State Name : Maharashtra, Code : 27		<b>Voucher No.</b> <b>13</b>	<b>Dated</b> <b>16-Apr-2021</b> <b>Mode/Terms of Payment</b> <b>By Cheque</b> <b>Other Reference(s)</b>
<b>Supplier</b> <b>Akshad Bio Enterprises</b> Room No. 8, Mount View CHS, Building No. 1, Panvel Matheran Road Chipale, Navi Mumbai 410206 Mob- 7030720625/9767027783 Email- <a href="mailto:akshadsales@gmail.com">akshadsales@gmail.com</a> , <a href="mailto:akshadbioenterprises@gmail.com">akshadbioenterprises@gmail.com</a> State Name : Maharashtra, Code : 27		<b>Supplier's Ref./Order No.</b> <b>MGM/MED-C/2021/13</b> <b>Terms of Delivery</b> <b>Free Delivery at MGM Medical College, Kamothe.</b> <b>All Taxes &amp; GST Including.</b> <b>Payment After Delivery.</b> <b>Delivery Within 1-2 Days.</b>	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount	
1	1000ul Universal Grad Tips Cat No. PF-1000-B Each Pack 1000 Tips	10 Pkt	550.22	Pkt		5,502.20	
2	200ul Universal Grad Tips Cat No. PF-200-B Each Pack 1000 Tips	30 Pkt	418.20	Pkt		12,546.00	
3	10ul Universal Grad Tips Cat No. PF-10-B Each Pack 1000 Tips	10 Pkt	418.20	Pkt		4,182.00	
4	Micro Centrifuge Tube 1.7ml Graduated Tubes Cat No. PCT-017-B Each Pack 1000 Tubes	20 Pkt	669.12	Pkt		13,382.40	
5	PCR Tubes 0.2ml Flat Cap Clear Tubes Cat No. PF-PC-001 Each Pack 3000 Tubes	2 Pkt	4,767.48	Pkt		9,534.96	
						45,147.56	
SGST 9%						9 %	4,063.29
CGST 9%						9 %	4,063.29
Round Off						(-)0.14	
Total						72 Pkt	₹ 53,274.00

Amount Chargeable (in words)  
 INR Fifty Three Thousand Two Hundred Seventy Four Only

Remarks: MGM Research Lab (Covid Testing Kit)

for MGM Medical College Kamothe

Authorised Signatory

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*Dean.*  
 M.G.M Medical College & Hospital  
 Kamothe, Navi Mumbai - 410209

**Mgm Medical College**  
Sect-18, Kamothe, Navi Mumbai

**Allied Scientific Products**  
Ledger Account

25-May-2021 to 28-Feb-2023

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
26-5-2021	Dr <b>COVID - 2019</b> PRIMARY COST CATEGORY 0	Journal	81		75,520.00
	75,520.00 Cr Being Bill no-M/0065/21-22 Allied Scientific Products for purchase of PCR Blocks & Optical Sealing film for 96 well plate ( 157300)				
	Dr <b>COVID - 2019</b> PRIMARY COST CATEGORY 0	Journal	83		3,14,720.00
	3,14,720.00 Cr Being Bill no-M/0037/21-22 Allied Scientific Products for purchase of Prefiled Plates for Insta NC Mag32:MB615NB32200. P/32*10				
28-5-2021	Cr <b>IDBI BANK</b> PRIMARY COST CATEGORY COVID -2019	Payment	193	3,90,240.00	
	3,90,240.00 Dr Being Cheque no-035027 RTGS to (Allied Scintific Products - 390240/-, Akshad Bio Enterprises - 53767/-)				

**3,90,240.00**

**3,90,240.00**







Mahatma Gandhi Mission

# MEDICAL COLLEGE

Sector-1, Kamothe, Navi Mumbai - 410 209

Ph: (022) 27433404, 27437689, 7437992, Fax: (022) 27430320

E-mail: [mgmmcnb@gmail.com](mailto:mgmmcnb@gmail.com), Web: [www.mgmuhs.com](http://www.mgmuhs.com)

## PURCHASE ORDER

Invoice To <b>MGM Medical College Kamothe</b> Kamothe Navi Mumbai State Name : Maharashtra, Code : 27 E-Mail : <a href="mailto:mgmmcnb@gmail.com">mgmmcnb@gmail.com</a>		Voucher No. <b>11</b>		Dated <b>16-Apr-2021</b>		
Despatch To <b>MGM Medical College Kamothe</b> Kamothe Navi Mumbai e-mail : <a href="mailto:mgmmcnb@gmail.com">mgmmcnb@gmail.com</a> State Name : Maharashtra, Code : 27		Supplier's Ref /Order No. <b>MGM/MED-C/2021/111577</b>		Mode/Terms of Payment <b>By Cheque</b>		
Supplier <b>Allied Scientific Products</b> 40/D5, Saujanya CHS, Mhada, 4 Bunglow, Andheri (W), Mumbai-400053 Phone No. 022-26332318 Email- <a href="mailto:Mumbaiasptsc@mtnl.Net.in">Mumbaiasptsc@mtnl.Net.in</a> State Name : Maharashtra, Code : 27		Terms of Delivery <b>Free Delivery at MGM Medical College, Kamothe.</b> <b>All Taxes &amp; GST Including.</b> <b>Payment After Delivery.</b> <b>Delivery Within 1-2 Days.</b>		Other Reference(s)		
SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	<b>RNA Manual Extraction Kit</b> Hipura Viral RNA Manual Kit Cat No. MB615, Each Kit 250 Test	500 Test	50.00	Test		25,000.00
2	<b>Prifilled Plates for Insta NX Mag 32</b> Cat No. MB615MPF Each Kit 320 Test (8 Kits)	2,560 Test	100.00	Test		2,56,000.00
						2,81,000.00
SGST 5%						16,860.00
CGST 6%						16,860.00
Total		3,060 Test				₹ 3,14,720.00
Amount Chargeable (in words) INR Three Lakh Fourteen Thousand Seven Hundred Twenty Only						E. & O.E
Remarks: MGM Research Lab (Covid Testing Kit)		for MGM Medical College Kamothe				
		Authorised Signatory				

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C. P. P. (Prepared by)

*Signature*  
Dean.  
M.G.M. Medical College & Hospital  
Kamothe, Navi Mumbai - 410209



**Mgm Medical College**  
Sect-18,Kamothe,Navi Mumbai

**ALTONA DIAGNOSTICS INDIA PRIVATE LIMITED**  
Ledger Account

1-Apr-2020 to 28-Feb-2023

					Page 1
Date	Particulars	Vch Type	Vch No.	Debit	Credit
31-3-2021	Dr <b>COVID - 2019</b>	Journal	859		98,000.00
	PRIMARY COST CATEGORY				
	0	98,000.00 Cr			
	BEING BILL NO 322/GST/2020-21				
	ALTONA DIAGNOSTICS INDIA PVT LTD.				
	TRT -PCR KIT				
					98,000.00
	Cr <b>Closing Balance</b>			98,000.00	
				<b>98,000.00</b>	<b>98,000.00</b>
1-4-2021	Dr <b>Opening Balance</b>				98,000.00
23-4-2021	Cr <b>IDBI BANK</b>	Payment	89	98,000.00	
	PRIMARY COST CATEGORY				
	Research Lab	98,000.00 Dr			
	Being Cheque no-034927 RTGS for COVID				
	-19 Payment				
				<b>98,000.00</b>	<b>98,000.00</b>

*Sudhir*





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# MEDICAL COLLEGE

Sector-I, Kamothe, Navi Mumbai - 410 209

Ph: (022) 27433404, 27437689, 7437992, Fax: (022) 27430320

E-mail: [mgmmcnb@gmail.com](mailto:mgmmcnb@gmail.com), Web: [www.mgmuhs.com](http://www.mgmuhs.com)

## PURCHASE ORDER

<b>Invoice To</b> <b>MGM Medical College Kamothe</b> Kamothe Navi Mumbai State Name : Maharashtra, Code : 27 E-Mail : <a href="mailto:mgmmcnb@gmail.com">mgmmcnb@gmail.com</a>		<b>Voucher No.</b> <b>353</b>		<b>Dated</b> <b>24-Mar-2021</b>		
<b>Despatch To</b> <b>MGM Medical College Kamothe</b> Kamothe Navi Mumbai e-mail : <a href="mailto:mgmmcnb@gmail.com">mgmmcnb@gmail.com</a> State Name : Maharashtra, Code : 27		<b>Supplier's Ref./Order No.</b> <b>MGM/MED-C/2021/353</b>		<b>Mode/Terms of Payment</b> <b>By Cheque</b>		
<b>Supplier</b> <b>Altona Diagnostics India Pvt. Ltd.</b> DSM 502-503, DLF Towers, Shivaji Marg, Moti Nagar, New Delhi-110015, India, Mob- 7669038267, 9899694954 Email- <a href="mailto:Tarun.Jain@altona-Diagnostics.Com">Tarun.Jain@altona-Diagnostics.Com</a> <a href="mailto:Swapnil.Joshi@altona-Diagnostics.Com">Swapnil.Joshi@altona-Diagnostics.Com</a> State Name : Maharashtra, Code : 27		<b>Terms of Delivery</b> <b>Free Delivery at MGM Medical College, Kamothe.</b> <b>All Taxes &amp; GST Including.</b> <b>Payment Against Delivery.</b> <b>Cool Chain Requirement Dry-Ice</b> <b>Shipment 25 to 1500 at All Times.</b> <b>Delivery Within 2 Weeks.</b>		<b>Other Reference(s)</b> <b>440</b>		
SI No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	<b>TRUPCR H1N1 Detection Kit</b> <i>RealStar Influenza S &amp; T</i> <i>RT-PCR Kit 4.0 Art No. 164013</i> <i>96 Rxns Each Kit</i>	1 Kit	87,500.00	Kit		87,500.00
	IGST 12%				12 %	10,500.00
Total		1 Kit				₹ 98,000.00
Amount Chargeable (in words) <b>INR Ninety Eight Thousand Only</b>						E. & O.E
Remarks: MGM Reserach Lab.(NABL)		M.G.M. Medical College & Hospital Kamothe, Navi Mumbai - 410209				
		Authorised Signatory				

Dean.

M.G.M. Medical College & Hospital  
Kamothe, Navi Mumbai - 410209

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