LED Purchase Orders Navi mumbai 2014 To 2019

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Dr. Rajesh B. Goel

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

LED Lights details as on April 2015 to Jan. 2018

Bill Date	Bill No.	Name of Suppliers	Type of LED Light	Qty.	Unit	Amount	Work at
14.09.2015	37			18	Nez	67070.00	
16.09.2015	Se 48				Nos.	67838.00	Medical College
16.09.2015	Se 49			12 30	Nos.	45225.00	Kamothe Hospital
23.02.2016	Se 126	Shriraj Developers	24" x 24" LED Light 40 W Polycab		Nos.	113062.00	Kamothe Hospital
27.07.2016	56		¥.	40	Nos.	150750.00	Kamothe Hospital
17.1.1.2016	SE 106			35	Nos.	131906.00	Kamothe Hospital
				30	Nos.	114067.00	Kamothe Hospital
23.02.2016	127 /		Tota	165			1
	127	Shriraj Developers	45 W LED Street Light Polycab	65	Nos.	314072.00	Campus Street Light
02.05.2016	Se 11 /			20	Nos.	14063.00	Kamothe Hospital
02.05.2016	12	Shriraj Developers	20 W x 4' LED Tube Light Polycab	6	Nos.	4219.00	Boys & Gilrs Hostel
02.05.2016	12			15	Nos.	10547.00	Staff Quarter
			Total	41			
04.11.2017	292	Paaras Electricals	100 W LED Flood Light	2	Nos.	5824.00	Pond Area
29.06.2017	JS17-18/091	J. S. Corporation	24" x 24" LED Light 36 W Philips	20	Nos.	52210.00	
24.07.2017	3	0		16	Nos.		Medical College
24.07.2017	2			43	Nos.	40320.00	Medical College
30.08.2017	12			25		109660.00	University
26.09.2017	20	Continental Agency	24" x 24" LED Light 36 W Philips	10	Nos. Nos.	63000.00	School of Biomedical
25.09.2017	21			35		25200.00	School of Biomedical
23.11.2017	55			10	Nos.	88200.00	Campus Food
			Total	139	Nos.	26388.00	Kamothe Hospital
25.09.2017	21	Continental Agency					
28.11.2017	56	Continental Agency	25 W LED Street Light Philips	10	Nos.	25760.00	Campus Food
23.11,2017	55	Continental Agency	15 W LED down Light Philips	6	Nos.	4099.00	Kamothe Hospital
05.12.2017	210	eentimental Agency	18 W x 4' LED Tubelight Philips	20	Nos.	13788.00	Kamothe Hospital
07.01.2018	276	Millenium Light & Electricals	18 W 4 Pin LED Tube Philips	4	Nos.	1456.00	School of Biomedical
				40	Nos.	17920.00	University
	XII			Total A	mount	1439574.00	7
MGM Insti (Deemed Unive	isity us 5 of UGCA	Dr. Rajesh B. Goel Registrar Cichles tintes - Jealth Sciences Act, 1956) Mombai-410 209	•				
Navi	Mumbai- 410 209	1001 - 27 MI		54			

Navi Mumbaj- 410 209

2014 TO 2016

PURCHASE ORDER Voucher No. Dated Invoice To MGM Const/Hosp./126 MGM Construction Department 2-Sep-2015 MGM Educational Campus Mode/Terms of Payment Plot No. 1 & 2, Sector-1, Kamothe, Kalamboli Highway, Navi Mumbai. E-Mail: mgmsiteoffice@yahoo.in By Cheque Supplier's Ref./Order No. Other Reference(s) Supplier 126 Despatch through Destination Shriraj Developers Flat No. 1, Ground Floor, Terms of Delivery Prabhu Darshan Building, Plot No. E/114, Sector - 3, Within 2 Days Kahrghar, Navi Mumbai. Email - Shrirajdevel1953@gmail.Com SI Description of Goods Quantity Rate per Amount No 24" x 24" LED Light Fitting Slim Fit, 40W, Polycab. 1 3,350.00 Nos 30 Nos. 1,00,500.00 **3 Years Warranty** LED Lights Required As Below. 6th Floor Near Sleep Lab 4 Rooms = 08 Nos. 6th Floor South Side Lift Lobby Passage = 06 Nos. 3rd Floor South Side Lift Lobby Passage = 04 Nos: 3rd Floor Front Side Lift Lobby Passage = 04 Nos. 3rd Floor CSSD Department = 08 Nos. Total = 30 Nos. Vat 12.5% 12.50 % 12,562.50 Total 30 Nos. ₹ 1,13,062.50 Amount Chargeable (in words) E. & O.E INR One Lakh Thirteen Thousand Sixty Two and Fifty paise Only Remarks: Above rate is excluding vat (Included in P.O.) & Including Transport & Unloading Charges Material for Kamothe Hospital 6th floor Near Sleep Lab South Side 4 Rooms & Lift Lobby Passage, 3rd Floor Front & Back side Lift Lobby passage & CSSD) for MGM Construction Department. Dr. Bajesh B. Goel Routherised Signatory MGM Institute of Health Sciences This is a Computer Generated Document

(Decared University u/s 3 of UGC Act, 1956) Nav. Mumbai- 410 209

Invoice No. MGM/K.H/2 Supplier's Re	201	Dated 16-Se		-
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IGM Construction Department					
IGM Educational Campus					
lot No.1 & 2, Sector-1, Kamothe,					
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Description of Goods		Quantity	Rate	per	Amount
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24" x 24" LED Light Fitting Slim Fit, 40W, Polycal	b.	12 Nos.	3,350.00	Nos.	40,200.00
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IGM Construction Department	Receipt Note	No.	Dated			
IGM Educational Campus	379		28-Ja	n-20	16	
lot No.1 & 2, Sector-1, Kamothe,	Supplier's Ref.				rence(s) No. 81 dt - 20/01/16	
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24" x 24" LED Light Fitting Slim Fit, 40W,	Polycab.	40 Nos.	3,350.00	Nos	1,34,000.00	
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Remarks: Hospital ground floor Casulty ward and Emergency ward passage Light fitting.

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for MGM Construction Department Dr. Rajesh B. Goel Authorised Signatory Registrat

MGM Fastitute of Health Sciences (Deemed University 0/s 3 of UGC Act, 1956) Navi Mumbai- 410 299

2014 To 2016

PURCHASE							
nvoice To	Voucher			Dated			
IGM Construction Department	MGM/C	onst/229		Jan-2			
1GM Educational Campus	Supplier's Ref./Order No.			Mode/Terms of Payment			
lot No.1 & 2, Sector-1, Kamothe,				Chec			
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Description of Goods		Quantity	Rate	per	Amount		
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45 W LED Street Light, Polycab		65 Nos.	4,295.00	Nos.	2,79,175.00		
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Description of Goods		Quantity	Rate	per	Amount
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45 W LED Street Light, Polycab		25 Nos.	4,295.00	Nos.	1,07,375.00
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Description of Goods		Quantity	Rate	рег	Amount					
45 W LED Street Light, Polycab		40 Nos.	4,295.00	Nos	1,71,800.00					
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R One Lakh Ninety Three Thousand Two Hundred	Total	40 Nos.			E. & O.E					
R One Lakh Ninety Three Thousand Two Hundred	Total	40 Nos.			E. & O.E					
R One Lakh Ninety Three Thousand Two Hundred	Total	40 Nos.			E. & O.E					
R One Lakh Ninety Three Thousand Two Hundred	Total	40 Nos.		-	E. & O.E					
R One Lakh Ninety Three Thousand Two Hundred eventy Five Only	Total	40 Nos.			E. & O.E					
R One Lakh Ninety Three Thousand Two Hundred eventy Five Only mpany's TIN/Sales Tax No.	Total	40 Nos.			E. & O.E					
R One Lakh Ninety Three Thousand Two Hundred venty Five Only mpany's TIN/Sales Tax No. ayer's VAT TIN mpany's CST No.	Total	40 Nos.			E. & O.E					
R One Lakh Ninety Three Thousand Two Hundred venty Five Only mpany's TIN/Sales Tax No. yer's VAT TIN mpany's CST No.	Total	40 Nos.			E. & O.E					
R One Lakh Ninety Three Thousand Two Hundred eventy Five Only mpany's TIN/Sales Tax No. ayer's VAT TIN ompany's CST No.	Total	40 Nos.		for S	E. & O.E					
R One Lakh Ninety Three Thousand Two Hundred eventy Five Only mpany's TIN/Sales Tax No. ayer's VAT TIN ompany's CST No.	Total	40 Nos.		for S	k 1,93,273.00 E. & O.E					
R One Lakh Ninety Three Thousand Two Hundred eventy Five Only mpany's TIN/Sales Tax No. ayer's VAT TIN ompany's CST No.	Total	40 Nos.			E. & O.E					
R One Lakh Ninety Three Thousand Two Hundred eventy Five Only mpany's TIN/Sales Tax No. uyer's VAT TIN ompany's CST No.	Total		A	Au	E. & O. E					
R One Lakh Ninety Three Thousand Two Hundred eventy Five Only mpany's TIN/Sales Tax No. Jyer's VAT TIN ompany's CST No.	Total		A	Au	E. & O. E					
R One Lakh Ninety Three Thousand Two Hundred eventy Five Only ompany's TIN/Sales Tax No. uyer's VAT TIN ompany's CST No.		Dr	Artest B.	Al Goel	E. & O. E					
nount Chargeable (in words) R One Lakh Ninety Three Thousand Two Hundred eventy Five Only ompany's TIN/Sales Tax No. Over's VAT TIN Ompany's CST No. Over's CST No.		Dr. F	tajesi (B. Registral	Al Goel	E. & O. E					
R One Lakh Ninety Three Thousand Two Hundred eventy Five Only ompany's TIN/Sales Tax No. uyer's VAT TIN ompany's CST No.		Dr. I	tute of He	Au Goel	E. & O.E hriraj Developers uthorised Signatory Sciences C.Act, 1956)					
R One Lakh Ninety Three Thousand Two Hundred eventy Five Only ompany's TIN/Sales Tax No. uyer's VAT TIN ompany's CST No.		Dr. I	tute of He	Au Goel	E. & O.E hriraj Developers uthorised Signatory Sciences C.Act, 1956)					
R One Lakh Ninety Three Thousand Two Hundred eventy Five Only mpany's TIN/Sales Tax No. Jyer's VAT TIN ompany's CST No.		Dr. I		Au Goel	E. & O.E hriraj Developers uthorised Signatory Sciences C.Act, 1956)					

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PURCHAS	Voucher		Date		046
GM Construction Department GM Educational Campus ot No.1 & 2, Sector-1, Kamothe, alamboli Highway, Navi Mumbai. Mail : mgmsiteoffice@yahoo.in		onst/K.H/: s Ref./Order	No. Othe	Cheq er Ref	ms of Payment
ariraj Developers at No. 1, Ground Floor,	Despatch through Destination				
abhu Darshan Building, ot No. E/114, Sector - 3, ahrghar, Navi Mumbai.	Terms of Within 3	Delivery 2 days			
mail - Shrirajdevel1953@gmail.Com					e 10 1
Description of Goods		Quantity	Rate	per	Amount
24" x 24" LED Light Fitting Slim Fit, 40W, P	olycab.	35 Nos.	3,350.00	Nos	1,17,250.00
	Vat 12.5%		12.50	%	14,656.25
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mount Chargeable (in words)	Total	35 Nos.			₹ 1,31,906.28 E. & O.E
NR One Lakh Thirty One Thousand Nine Hundred ix and Twenty Five paise Only					
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emarks: bove rate is Excluding vat (Include in P.O.) and	_*) 				4 1.5. 8
including transport. Alterials for Hospital EMS ward "B Side" ceiling Light fitting.)		-	for MGM Q	onstru	ction Departmen
		Dr. F	lajesh B.	Goe	1
This is a Computer (Generated D	GM Instit	ute of Ho	aith	uthorised Signator Sciences C Act, 1956

		INVOICE						
ihriraj Develo	ners	Invoice No.	0	Dated				
låt No. 1, Gro		MGM/K.H/6	65	27-Jul-2016				
Prabhu Darsha		Supplier's Re				ence(s)		
lot No. E/114		056 dt. 27-				o. 39 dt - 15/07/2016		
ahrghar, Navi		000 UE. 27-	-Jui-2010	Quytati	UTINO	. 55 at - 15/01/2010		
	devel1953@gmail.Com							
onsignee	00							
	ction Department							
IGM Educatio								
lot No.1 & 2,	Sector-1, Kamothe,							
Kalamboli High	nway, Navi Mumbai							
E-Mail : mgms	iteoffice@yahoo.in							
).	Description of Goods		Quantity	Rate	рег	Amount		
	ED Light Fitting Slim Fit, 40V	V, Polycab.	35 Nos.	3,350.00	Nos.	1,17,250.00		
			1					
		Vat 12.5%	2	12.50	0/_	14,656.25		
	34	vat 12.5%		12.50	10	14,000.25		
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Buyer's VAT TI Company's CS	N T No.		1		for	Shrirai Developers		
uyer's VAT TI company's CS	N T No.				for	Shriraj Developers		
uyer's VAT TI company's CS	N T No.		2; 1		for	Shriraj Developers		
Buyer's VAT TI Company's CS	N T No.		-	2		•		
Buyer's VAT TI Company's CS	N T No.)	A	Shriraj Developers		
Buyer's VAT TI Company's CS	N T No.		Dru	Rajesh B	A . Go t	uthorised Signatory		
Company's TIN/S Buyer's VAT TI Company's CS Buyer's CST No	N T No.			Registra	A . Got	uthorised Signator		
Buyer's VAT TI Company's CS	N T No.		MGM Insti	Registra tute of H	A . Goo ur calth	Authorised Signatory el Sciences		
Buyer's VAT TI Company's CS	N T No.		MGM Insti (Deemed Unive	Registra tute of H ersity u/s 3	A Good Good Ar Cool Cool Cool Cool Cool Cool Cool Coo	Authorised Signator el In Sciences IC Act, 1956)		
Buyer's VAT TI Company's CS	N T No.		MGM Insti (Deemed Unive	Registra tute of H	A Good Good Ar Cool Cool Cool Cool Cool Cool Cool Coo	Authorised Signator el In Sciences IC Act, 1956)		

PURCHASE	Voucher	No.	Date	d					
nvoice To //GM Construction Department //GM Educational Campus Plot No.1 & 2, Sector-1, Kamothe,		onst/K.H/4	Mode By (5 27-Oct-2016 Mode/Terms of Payment By Cheque					
Calamboli Highway, Navi Mumbai. Mail : mgmsiteoffice@yahoo.in	Supplier's 466	s Ref./Order			erence(s) 85 df - 25/10/2016				
upplier Shriraj Developers		n through		Quotation No. 85 dt - 25/10/201 Destination					
Flat No. 1, Ground Floor, Prabhu Darshan Building,	Terms of	Delivery							
Plot No. E/114, Sector - 3, (ahrghar, Navi Mumbai. Email - Shrirajdevel1953@gmail.Com	Within 2 Days Estimate No. 164 dt - 26/08/2016								
SI Description of Goods		Quantity	Rate	per	Amount				
24" x 24" LED Light Fitting Slim Fit, 40W, Pol	ycab.	30 Nos.	3,350.00	Nos.	1,00,500.00				
V	at 13.5%		13.50	%	13,567.50				
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EEE									
	Total	30 Nos.			₹ 1,14,067.50				
Amount Chargeable (in words) INR One Lakh Fourteen Thousand Sixty Seven	5				E. & O.E				
and Fifty paise Only	e								
Remarks: Above Rate is Excluding Vat (Include in P.O.)									
(Materials for Hospital ground floor New Seminar Hall = 06 Nos. 3rd floor CSSD dept. = 06 Nos. Special Room = 08 Nos. M. S. Office = 02 Nos. & CVTS ward			1						
passage = 08 Nos. LED Light fitting.)		-	TOT MGM	onstru	uction Department				
* * *		Dr. R	icsir I. (Joel ,	Authorised Signator				
This is a Computer Ge	enerated Doc	ument M Institu	legistrai		Sciences Act, 1956)				

IN	VOICE			4	ŝ.		
Shriraj Developers	Invoice No.		Dated				
lắt No. 1, Ground Floor,	MGM/K.H/7		17-Nov-2016 Other Reference(s)				
rabhu Darshan Building,	Supplier's Re						
lot No. E/114, Sector - 3,	106 dt. 17-	Nov-2016	Quotati	on No	. 85 dt - 25/10/2016		
ahrghar, Navi Mumbai. mail - Shrirajdevel1953@gmail.Com							
onsignee		7					
IGM Construction Department	1847) 1						
lot No.1 & 2, Sector-1, Kamothe, (alamboli Highway, Navi Mumbai. -Mail : mgmsiteoffice@yahoo.in			*		а 4		
Description of Goods		Quantity	Rate	per	Amount		
24" x 24" LED Light Fitting Slim Fit, 40W, Poly	ycab.	30 Nos.	3,350.00	Nos.	1,00,500.00		
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	Vat 13.5%		13.50	%	13,567.50		
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	Total	20 Niaa			7 4 4 4 0 07 50		
mount Chargeable (in words)	Total	30 Nos.			₹ 1,14,067.50 E. & O.E		
NR One Lakh Fourteen Thousand Sixty Seven and Fi	ifty				E. & U.E		
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company's TIN/Sales Tax No.							
Buyer's VAT TIN Company's CST No.	2						
Buyer's CST No.			~	fors	Shriraj Developers		
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		<)	A	uthorised Signatory		
			X		oignatory		
		Dr P	ajesh B. C	ioel			
		10415-1	CI DO	Ith S	ciences		
	IV.	IGM Institu	sity u/s 3 of	UGC	Act, 1950		
	10 (L)	Navil	Numbai- 41	0 209			
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9017 To 2019

Dated

MEMTHS

PURCHASE ORDER

Invoice To

Voucher No.

nvoice To		Voucher No.		D	Dated			
MGM INSTITUTE OF HEALTH & SCIENCES		MGM/Const/U	niversity/01	2 6	2 6-Jul-2017 Mode/Terms of Payment By Cheque Other Reference(s)			
(Construction / Maintenance Dept.) Plot No. 1 & 2, Sector - 1, Kamothe,				M				
Kalamboli Highway, Navi Mumbai				B				
Slate Name : Maharashtra, Code : 27 L-Mail mgmsiteoffice@yahoo.in		Supplier's Re	f./Order No) O				
Supplier		012						
Omkar Electricals		Despatch thr	ough	D	estinatio	on 👘		
Sai Dham Society, Ghar No. 119,								
Room No. F 7, Talavli, Kafari Baba Nagar,		Terms of Del	ivery	2				
Ghansoli, Navi Mumbai - 400 701.		Within 2 Da	avs					
Email-Jadhavdilip882@gmail.Com Mb. 9930639881 / 8108639175								
State Name : Maharashtra, Code : 27								
SI Description of Goods	GST	Quantity	Rate	per	Disc. %	Amount		
No.	Rate		TUDIC	per	0130.70	Anount		
			14					
1 8 M Surface Box Legrand Myrius 673308	0 %		113.00			339.00		
2 8 M Surface Plate Legrand Myrius, 673208	0 %		150.00			450.00		
3 18 M Surface Box Legrand Myrius 689022	0%		301.00	1 X		301.00		
4 18 M Surface Plate Legrand Myrius, 673218	0 %		255.00			255.00		
5 6 Amp. Swith Legrand Myrius, 673000	0%		56.00			1,232.00		
6 6 Amp Socket Legrand Myrius 673022	0 %		99.00			1,782.00		
7 16 Amp. Switch Legrand Myrius 673008	0%		100.00			100.00		
8 16 Amp Socket Legrand Myrius 673045	0%		135.00			135.00		
9 32mm Cassing Capping Patti	0%		16.00			320.00		
10 1.5 Sqmm Wire Finolex / Polycab FRLS Green	0 %		11.00			990.00		
11 1.5sqmm Wire FR Polycab Red	0 %		11.00			990.00		
12 1.5sqmm Wire FR Polycab Black	0 %		11.00			990.00		
13 Insulation Tape	0 %		9.00	Nos.		18.00		
14 18/20w LED T5 Battan Light 4'	0 %	=	425.00			850.00		
15 35 x 8 Screw ISI	0%		45.00			45.00		
16 PVC Grip 25 x 8	0 %	6 3 Pkts.	8.00	Pkts.		24.00		
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Amount Chargeable (in words)						E. & O.E		
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Romarks:		1.1						
Taxes Extra as applicable.								
(Materials for Universiy 3rd floor Account office Electrical wor	rk.)							
		for	MGM INSTI	TUNE	QF HEAL	TH & SCIENCES		
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		MG		· · · · ·		th Sciences		
						GC Act, 1956)		
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Omkar Electricals	Invoid	ce No.		Dated			
Sai Dham Society, Ghar No. 119,				31-Jul-2017			
Room No. F 7, Talavli, Kafari Baba Nagar,	Supp	lier's Ref.			er Refere		
Ghansoli, Navi Mumbai - 400 701.	004	dt. 31-Jul-2	017				
Email-Jadhavdilip882@gmail.Com					20 V		
/b, 9930639881 / 8108639175		a 1 a					
State Name : Maharashtra, Code : 27		1.1					
Consignee	1	n					
AGM INSTITUTE OF HEALTH & SCIENCES	1				÷)		
Construction / Maintenance Dept.)							
Plot No. 1 & 2, Sector - 1, Kamothe, Kalamboli Highway, Navi Mumbai		5 C.					
State Name : Maharashtra, Code : 27		÷					
E-Mail mgmsiteoffice@yahoo.in	1 11				÷		
Si Description of Goods	GST	Quantity	Rate	per	Disc. %	Amount	
0.	Rate						
8 M Surface Box Legrand Myrius 673308	28 %	3 Nos.	113.00	Nos		339.0	
8 M Surface Plate Legrand Myrius 673508	28 %	3 Nos.	150.00		161	450.0	
18 M Surface Box Legrand Myrius 689022	28 %	1 Nos.	301.00			301.0	
18 M Surface Plate Legrand Myrius, 673218	28 %	1 Nos.	255.00			255.0	
6 Amp. Swith Legrand Myrius, 673000	28 %	22 Nos.	56.00		1 1	1,232.0	
6 Amp Socket Legrand Myrius 673022	28 %	18 Nos.	99.00			1,782.0	
7 16 Amp. Switch Legrand Myrius 673008	28 %	1 Nos.	100.00			100.0	
3 16 Amp Socket Legrand Myrius 673045	28 %	1 Nos.	135.00	L C.	(135.0	
32mm Cassing Capping Patti	18 %	20 Mtr.	16.00			320.0	
0 1.5 Sqmm Wire Finolex / Polycab FRLS Green	28 %	90 Mtr.	11.00			990.0	
1 1.5sqmm Wire FR Polycab Red	28 %	90 Mtr.	11.00			990.0	
12 1.5sgmm Wire FR Polycab Black	28 %	90 Mtr.	11.00		I	990.0	
13 Insulation Tape	28 %	2 Nos.	9.00			18.0	
H 18/20w LED 15 Battan Light 4'	18 %	2 Nos.	425.00			850.0	
15 35 x 8 Screw ISI	18 %	1 Pkts.	45.00			45.0	
6 PVC Grip 25 x 8	18 %	3 Pkts.	8.00			24.0	
		• • • • • •					
						8,821.0	
G.S.T. 18%			18	%		223.0	
G.S.T. 28%			28			2,122.9	
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Total					12	₹ 11,166.9	
Amount Chargeable (in words)			(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)		-1/	E. & O	

INR Eleven Thousand One Hundred Sixty Six and Ninet Eight paise Only

Company's CSTIN/UIN Company's TIN/Sales Tax No. Buyer's VALTIN Company's CST No. Buyer's CST No.

for Omkar Electricals 24 Authorised Signatory

Dr. Rajesh B. Goel Registrar

MGIA Institute of Health Sciences (Deemed University als 3 of UGC Act, 1956) Navi Mumbai- 410 209

Invoice To MGM INSTITUTE OF HEALTH & S (Construction / Maintenance Dept.) Plot No. 1 & 2, Sector - 1, Kamothe Kalamboli Highway, Navi Mumbai. State Name : Maharashtra, Code : E-Mail : mgmsiteoffice@yahoo.in			o. nst/IHS/030 Ref./Order No	1 1 M B	Dated 14-Feb-2018 Mode/Terms of Payment By Cheque Other Reference(s)				
Supplier Millennium Light & Electricals			030 Despatch t	hrough	D	Destination			
1, 2 Sai Darshan CHS., Matheran Road, Sector - 19, New Panyel - 410206, Dist - Raigad. Mb 9699627391 / 9769727391 GSTIN/UIN : 27AIKPJ1728J1Z State Name : Maharashtra, Cod		Terms of Delivery Within 2 Days							
SI Description of		GST		Rate	per	Disc. %	Amount		
No. Goods and Services 1 50 W LED Flood Light Philips		Rate	14	3,350.00	Nos		13,400.00		
	Transport CGST 9% SGST 9% CGST 6% SGST 6%	18 %	6	9 9 6 6	%		100.00 9.00 9.00 804.00 804.00		
	4 4 1			1		2 	17 12 10		
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EEE									
	Total		4 Nos				T 45 428 00		
Amount Chargeable (in words) INR Fifteen Thousand One Hundred T							₹ 15,126.00 E. & O.E		
Remarks: Above Rate is Excluding GST (Include (Materials for University 3rd floor Auditoriur		nt.)	с. "н		/	A			
*	*				1	1)	LTH & SCIENCES		
T	his is a Compute	er Gene	N	ent AGM Insti weemed Unive	Re tute	gistrar of He	alth Sciences UGC Act, 1956)		

		INV	OICE	•					
1, 2 \$ Math	nnium Light & Electricals Sai Darshan CHS., eran Road, Sector - 19, Panvel - 410206,		Invoice No. Dated 16-Feb-2018 Supplier's Ref. Other Reference(s) 318 dt. 16-Feb-2018						
Dist Ab State	- Raigad. 9699627391 / 9769727391 9 Name : Maharashtra, Code : 27 ignee								
AGN Con Plot Cala State	A INSTITUTE OF HEALTH & SCII struction / Maintenance Dept.) No. 1 & 2, Sector - 1, Kamothe, mboli Highway, Navi Mumbai. Name : Maharashtra, Code : 27 ail : mgmsiteoffice@yahoo.in	ENCES	- - -				. 1 - 1 - -		
SI	Description of Goods and Services		GST Rate	Quantity	Rate	per	Disc. %	Amount	
ło. 1 5	0 W LED Flood Light Philips		12 %	- 4 Nos.	3,350.00	Nos		13,400.00	
0	o w LED Flood Light Fillips		12 /0	- 4 105.	0,000.00	1403.		13,400.00	
		Transport CGST 6%	18 %		6	%		100.00 804.00	
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	unt Chargeable (in words) Fifteen Thousand One Hundred Twe	Total enty Six Only	-	4 Nos.				₹ 15,126.00 E. & O.E	
	pany's GSTIN/UIN 27AIKPJ1720 pany's TIN/Sales Tax No.	BJ1Z3		e			a 8		
3uye Com	pany's CST No. er's CST No.	9			to	r Mill	ennium L	ight & Electricals	
					Y	3	Au	Ithorised Signatory	
				•	Dr. Raje Reg	istr	8. Goel àr		
				MGN (Deemee	I Institute d University Navi Mun	of H u/s 3	lealth So of UGC A	c iences Act, 1956)	

		Voucher No		1.23	Dated	×.		
MGM INSTITUTE OF HEALTH & SCIENCES (Construction / Maintenance Dept.)		MGM/Con	st/IHS/06(8-Jan-2019 Mode/Terms of Payment			
PloLNo. 1 & 2, Sector - 1, Kamothe, Kalamboli Highway, Navi Mumbai				111	By RTGS			
State Name : Maharashira, Code , 27 E Mail : mgmsiteothce@yahoo.in		Supplier's R	ef /Order No			ference(s)		
Supplier		060						
Millennium Light & Electricals		Despatch th	rough	C	Destinati	on		
1, 2 Sai Darshan CHS,, Matheran Road, Sector - 19,								
New Panyel - 410206, Dist - Raigad.		Terms of De	5					
Mb. 9699627391 / 9769727391		Within 2 D	ays					
GSTIN/UIN : 27AIKPJ1728J1Z3								
State Name : Maharashtra, Code : 27					- 6			
Si Description of	COT	0	-	_				
SI Description of Mo Goods and Services	GST Rate	Quantity	Rate	per	Disc. %	Amount		
				-	1			
1 25mm PVC Pipe Pricision, PRC 25M 2 25mm PVC Saddle Precision, PRBS 25	18 %	00			44.50 %	566.1		
3 25mm PVC Bend Precision, PRBS 25	18 % 18 %				44.50 %	249.7		
25mm PVC Geneling Dresision, PKBN 25		01100.			. 44.50 %	40.2		
4 25mm PVC Coupling Precision PCR25	18 %		6.50		60 N 1 1 1	18.0		
5 1.5sqmm Wire FR Polycab Green	18 %		17.94			968.7		
2.5sqmm Wire FR Polycab Red	18 %	oo mer.	28.94			1,562.7		
7 2.5 Sqmm Wire FR Polycab Black	18 %		28.94	Mtr	40 %	1,562.7		
B 16 Amp. Switch Legrand Myrius 673008	18 %		244.00	Nos	59 %	200.0		
9 16 Amp Socket Legrand Myrius 673045	18 %	2 Nos.	358.00	Nos	59 %	293.5		
10 6 M Surface Box Legrand Myrius 673306	18 %	2 Nos.	152.00	Nos	55 %	136.8		
11 6 M Plate with Frame Legran Myrius 673206	18 %		276.00			226.3		
2 6 Amp. Swith Legrand Myrius, 673000	18 %	2 Nos.	140,00	Nos	. 59 %	114.8		
13 6 Amp Socket Legrand Myrius 673022	18 %	2 Nos.	260.00			213.20		
14 Insulation Tape	18 %		8.00			32.0		
15 35 x 8 Screw ISI	18 %		45.00			90.0		
16 36 W. 2' x 2' LED Light, Slim Fit, Philips	12 %		2,100.00			8,400.00		
7 PVC Grip 25 x 8	18 %		8.00			48.00		
8 25 Amp DP MCB Legrand 408635	18 %		872.00			802.24		
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						15,525.4		
Transport	18 %	1.02				200.00		
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		(Dee	med Univer	sity.	4/5 3	UGC Act, 1956)		

Deemed University 0/5 3 of UGC Act, 1956) Navi Mumbai- 410 209 **Receipt Note**

MGM INSTITUTE OF HEALTH & SCIENCES Construction / Maintenance Dept.)	545		D.	- Land a Park	Dated 11-Jan-2019			
Plot No. 1 & 2, Sector - 1, Kamothe,	Sup	olier's Ref.			ner Refe		e(s)	
Kalamboli Highway, Navi Mumbai.	735	& 736 dt -	11/03/19					
State Name : Maharashtra, Code : 27 E-Mail : mgmsiteoffice@yahoo.in	2	5 x				$r \approx$		
Supplier					- 0			
Millennium Light & Electricals	8	2						
I, 2 Sai Darshan CHS.,								
Matheran Road, Sector - 19.								
New Panvel - 410206,		" Z R						
Dist - Raigad								
ИЬ. 9699627391 / 9769727391 GSTIN/UIN : 27АІКР.I1728.I173								
State Name : Maharashtra, Code : 27						±5		
Description of		Quantity	Rate	per	Disc. %	1	Amount	
0. Goods and Services			1					
25mm PVC Pipe Pricision, PRC 25M		30 Mtr.	34.0	D Mtr	44.50 %			
25mm PVC Saddle Precision, PRBS 25		50 Nos.	9.0				566.1	
25mm PVC Bend Precision, PRBN 25		5 Nos.	14.4		44.50 %		250.0	
25mm PVC Coupling Precision PCR25		5 Nos.	6.4				40.2	
1.5sqmm Wire FR Polycab Green		90 Mtr.	-		44.50 % 40 %		18.0	
2.5sqmm Wire FR Polycab Red	*	90 Mtr.		2 Mtr.			941,4	
2.5 Sqinm Wire FR Polycab Black		90 Mtr.	28.1		40 %	1	1,518.3	
16 Amp. Switch Legrand Myrius 673008		2 Nos.	244.00		40 %	. =	1,518.3	
16 Amp Socket Legrand Myrius 673045	a) - 1	2 Nos.	358.00		59 % 59 %		200.0	
0 6 M Surface Box Legrand Myrius 673306		2 Nos.	152.00		55 %		293.5	
1 6 M Plate with Frame Legran Myrius 673206		2 Nos.	276.00		59 %		136.8	
2 6 Amp. Swith Legrand Myrius, 673000		2 Nos.	140.00		59 %		226.3	
3 6 Amp Socket Legrand Myrius 673022		2 Nos. 2 Nos.	260.00				114.8	
4 Insulation Tape		4 Nos.		Nos.	59 %		213.2	
5 35 x 8 Screw ISI		2 Pkts.		Pkts.		9	32.0	
8 36 W. 2' x 2' LED Light, Slim Fit, Philips		4 Nos.	2,100.00				90.0	
7 PVC Grip 25 x 8		6 Pkts.		Pkts.			8,400.00	
3 25 Amp DP MCB Legrand 408635		2 Nos.	401.12	i			48.00 802.24	
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Remarks: University 3rd floor Account office Research Director Cabin Electrical fittings.

for MGM INSTITUTE OF HEALTH & SCIENCES

Authorised Signatory

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

nvoice To		1	Voucher No.	8	Da	ated		
	GM INSTITUTE OF HEALTH & SCIENCES			t/IHS/045		I-Mar-2	-	
Construction / Maintenance Dept.) Iul No. 1 & 2, Sector - 1, Kamethe alamboli Highway, Navi Mumbai.			1	19	Mode/Terms of Payment			
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nate Name - Maharashtra, Code -Mail . mgmsiteoffice@yahoo.in	. 21		Supplier's Re	n,/Order No	. 0	ner Refe	erence(s)	
upplier	0		045 Despatch thr	rough	D	estinatio	0	
Continental Agency	+ No. 44	- d- 1	Desparen in	ougn		saunauo		
i-6, 2nd Floor, Sai Chembers, Plo Sector 11, CBD Belapur, Navi Mui		-	Terms of De	liverv				
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Navi Mumbai- 410 209

5-6 Se	ntinental Agency									
Se	Continental Agency 5-6, 2nd Floor, Sai Chembers, Plot No. 44, Sector 11, CBD Belapur, Navi Mumbai.		Invoice No. Dated 15-Mar-2018 Other Reference(s)							
	te Name : Maharashtra, Code : 27		Supplier's Ref. Other Reference(s) 045 dt. 15-Apr-2017							
MC (Co Plo Ka Sta	nsignee GM INSTITUTE OF HEALTH & SCIENCES ponstruction / Maintenance Dept.) It No. 1 & 2, Sector - 1, Kamothe, amboli Highway, Navi Mumbai. Ite Name : Maharashtra, Code : 27 Mail : mgmsiteoffice@yahoo.in	S								
SI No.	Description of Goods		GST Rate	Quantity	Rate	þer	Disc. %	Amount		
1	36 W. 2' x 2' LED Light, Slim Fit, Philips		12 %	16 Nos.	2,250.00	Nos.		36,000.00		
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Со	yer's VAT TIN : mpany's CST No. : yer's CST No. :						for C	ontinental Agency		
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Continental Agency	Invoi	ce No.		Dated					
5-6, 2nd Floor, Sai Chembers, Plot No. 44,		14 - 14 - 14 - 14			24-Jul-2017				
Sector 11, CBD Belapur, Navi Mumbai. State Name : Maharashtra, Code : 27		blier's Ref. dt. 24-Jul-	2017	Oth	er Refer	ence(s)			
Consignee	0.02	ut. 14 oui	2017	+					
MGM INSTITUTE OF HEALTH & SCIENCES (Construction / Maintenance Dept.) Plot No. 1 & 2, Sector - 1, Kamothe, Kalamboli Highway, Navi Mumbai. State Name : Maharashtra, Code : 27 E-Mail : mgmsiteoffice@yahoo.in									
SI Description of Goods No.	GST Rate	Quantity	Rate	per	Disc. %	Amount			
1 36 W. 2' x 2' LED Light, Slim Fit, Philips	12 %	43 Nos.	2,250.00	Nos.	×	96,750.00			
RC 375B, LED285 / 865, PSU									
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(Co	nstruction / Maintenance Dept.) No. 1 & 2, Sector - 1, Karnothe,						ms of Payment
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Sta	lo Name: Maharashtra, Code : 27 Iail : mgmsiteoffice@yahoo.in		Supplier's Re	f./Order No			ference(s)
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No.	Description of Goods	GST Rate		Rate	per	Disc. %	Amount
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Supplier			1.11)28 Despatch thr	ough	De	estinatio	n
	um Light & Electrical Darshan CHS.,	5		8.4				
Mathera	n Road, Sector - 19, nvol - 410206,		-	Terms of Del	ivery	-		
Dist - Ra	nigad. 9627391 / 9769727391		1	Within 2 Da	ays			
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State Na	ame : Maharashtra,	Code : 27						
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SI	Description of Good	5	GST	Quantity	Rate	per	Disc. %	Amount
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1 18 W	4 Pin LED Tube, Phil	ips	12 %	40 Nos.	400.00	Nos.		16,000.00
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Description of Goods	GST	Quantity	Rate	per.	Disc. %	Amount		
	Rate							
18 W 4 Pin LED Tube, Philips	12 %	40 Nos.	400.00	Nos.		16,000.00		
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Company's GSTIN/UIN : Company's TIN/Sales Tax No. : Buyer's VAT TIN : Company's CST No. : Buyer's CST No. :

for Millennium Light & Electricals Authorised Signatory Dr. Rajesh B. Goel Registrar

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

MEMSBS

PURCHASE ORDER

voice To GM SCHOOL OF BIOMEDICAL SCINCES ponstruction / Maintenance Dept.		MGM-Const./SBS/03		11	Dated 11-Aug-2017 Mode/Terms of Paymen			
ol No. 1 & 2, Sector - 01, Kamothe, alamboli Higway, Navi Mumbai. alo Name : Maharashtra, Code : 27 Mail : mgmsiteoffice@yahoo.in		Supplier's Re	ef./Order No	В	By Cheque			
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3D, Belapur, Navi Mumbai. 2 40126028, 9820040677, Contiagency@gmail.Com ate Name : Maharashtra, Code : 27		Terms of De Within 2 D						
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36w. 2' x 2' Slim Fit LED Light Philips RC 375B, LED 285/286, PSU	12 %	6 25 Nos.	2,250.00	NOS.		56,250.00		
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22 40126028, 9820040677, Contiagency@gmail.Con tate Name : Maharashtra, Code : 27 onsignee GM SCHOOL OF BIOMEDICAL SCINCES	1 012	dt. 30-Aug	-2017			<u></u>		
onstruction / Maintenance Dept. ot No. 1 & 2, Sector - 01, Kamothe, alamboli Higway, Navi Mumbai. tate Name: Maharashtra, Code:27 -Mail:mgmsiteoffice@yahoo.in	21 21 22	8.			a 1 1			
Description of Goods	GST Rate	Quantity	Rate	per	Disc. %	Amount		
36w. 2' x 2' Slim Fit LED Light Philips	12 %	25 Nos.	2,250.00	Nos.		56,250.00		
RC 375B, LED 285/286, PSU W60L60			8		1. A.	-		
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Authorised Signatory

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

Voucher No. Dated Invoice To MGM/Const/SBS/024 26-Oct-2018 MGM SCHOOL OF BIOMEDICAL SCINCES Construction / Maintenance Dept. Plot No. 1 & 2, Sector - 01, Kamothe, Kalamboli Higway, Navi Mumbai. State Name : Maharashtra, Code : 27 E-Mail : mgmsiteoffice@yahoo.in Mode/Terms of Payment By Cheque Supplier's Ref./Order No. Other Reference(s) 024 Supplier Destination Despatch through Millennium Light & Electricals 1, 2 Sai Darshan CHS., Matheran Road, Soctor - 19, New Panvel - 4,10206, Dist - Raigad, Mb. 9699627391 / 9769727391 Terms of Delivery Within 2 Days 27AIKPJ1728J1Z3 GSTIN/UIN State Name Maharashtra, Code: 27 per SI Description of GST Quantity Rate Disc. % Amount Goods and Services Rate No 18 % 294.00 Nos. 54 % 270.48 20 Amp. SP MCB Legrand 408593 2 Nos. 1 20 Amp DP MCB, Legrand, 408634 18 % 2 Nos. 872.00 Nos. 54 % 802.24 2 3,150.00 12 % 210.00 Nos. 3 18 W x 4' T5 LED Batten Tube Light Syska 15 Nos. 4" x 4" PVC Square Box 18 % 30 Nos. 6.50 Nos. 195.00 4 45.00 Pkts. 18 % 90.00 5 Screw 35 x 8 (ISI) 2 Pkts 48.00 8.00 Pkts 6 Grip 25 x 8 (ISI) 18 % 6 Pkts. 18 % 25.00 Mtrs 1,250.00 50 Mtrs. 32mm Cassing Capping Patti 7 20.00 Nos 100.00 8 Fan "D" Hook with Patti 18 % 5 Nos. 28.11 Mtrs. 40 % 3,035.88 18 % 180 Mtrs. 9 2.5sqmm Wire FR Polycab Red 40 % 28.11 Mtrs. 3,035.88 10 2.5 Sqmm Wire FR Polycab Black 18 % 180 Mtrs. 18 % 17.44 Mtrs. 40 % 1,883.52 11 1.5sqmm Wire FR Polycab Green 180 Mtrs. 10.00 Nos. 100.00 12 Anchor Fastner with Nut Bolt 3" x 10mm 18 % 10 Nos. 13,961.00 300.00 Transport 18 % CGST 9% 999.99 9 % SGST 9% 9 % 999.99 CGST 6% 6 % 189.00 SGST 6% 6 % 189.00 Total ₹ 16,638.98 E. & O.E Amount Chargeable (in words) INR Sixteen Thousand Six Hundred Thirty Eight and Ninety Eight paise Only Remarks: Above Rate is Excluding GST & Transport (Include in P.O.) (Materials for School of Biomedical Sciences Optometry Lab Electrical fitting at Hospital OPD Bldg. Basement.) CHOOL OF BIOMEDICAL SCINCES for MGM -Authorised Signatory This is a Computer Generated Document Registrar MGMI Institute of Bealth Sciences

PURCHASE ORDER

(Deemed University u/s 3 of UGC Act, 1956) Navi Mumbai- 410 209

Receipt Note

NGM SCHOOL OF BIOMEDICAL SCINCES	Rece	ipt Note No	*	Dated					
Construction / Maintenance Dept.	418	418			2-Nov-2018				
Plot No. 1 & 2, Sector - 01, Kamothe,	Supp	lier's Ref.				Other Reference(s)			
Kalamboli Higway, Navi Mumbai.		dt - 28/10/	18						
State Name: Maharashtra, Code:27 E-Mail:mgmsiteoffice@yahoo.in									
Villennium Light & Electricals									
1, 2 Sai Darshan CHS.,									
Matheran Road, Sector - 19,						*:	3		
New Panvel - 410206.									
Dist - Raigad. Mb. 9699627391 / 9769727391									
GSTIN/UIN : 27AIKPJ1728J1Z3	2								
State Name : Maharashtra, Code : 27		a (к ^а –					
State Marie . Manarashtra, oode . 27							N _m		
SI Description of		Quantity	Rate	per	Disc. %		Amount		
Goods and Services			£						
20 Amp. SP MCB Legrand 408593		2 Nos.	294.00	Nos	54 %		270.4		
2 20 Amp DP MCB, Legrand, 408634		2 Nos.	1			1.	802.2		
18 W x 4' T5 LED Batten Tube Light Syska		15 Nos.			54 /0		3,150.0		
4 4" x 4" PVC Square Box	1	30 Nos.					195.0		
5 Screw 35 x 8 (ISI)		2 Pkts.					90.0		
6 Grip 25 x 8 (ISI)		6 Pkts.					48.0		
7 32mm Cassing Capping Patti		50 Mtrs.				=	1,250.0		
3 Fan "D" Hook with Patti		5 Nos.				1.	100.0		
9 2.5sgmm Wire FR Polycab Red		180 Mtrs.					3,035.8		
10 2.5 Sqmm Wire FR Polycab Black		180 Mtrs.					3,035.8		
11 1.5sqmm Wire FR Polycab Green		180 Mtrs.	1.0			*	1,883.5		
12 Anchor Fastner with Nut Bolt 3" x 10mm		10 Nos.				10	100.0		
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INR Sixteen Thousand Six Hundred Thirty Eight an Ninety Eight paise Only

Remarks: School of Biomedical science Optometry Lab Electrical fittings.

for MGM SCHOOL OF BIOMEDICAL SCINCES Authorised Signatory -----

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

	Invoice To		V	oucher No.		D	ated			
i	MGM SCHOOL OF BIOMEDICAL SCINCES	MGM/Const/SBS/019					10-Aug-2018			
	Construction / Maintenance Dept			(4)		M	ode/Ter	ms of Payment		
	Plot No, 1 & 2, Sector - 01, Karnothe, Kalamboli Higway, Navi Mumbai,					B	V RTG	S		
3	State Name : Maharashtra, Code : 27		S	upplier's Re	f./Order No	-	· · · · · · · · · · · · · · · · · · ·	erence(s)		
	E-Mail : mgmsiteoffice@yahoo.in Supplier		0	19						
11			-	espatch th	rouah	D	estinatio	on		
	Millennium Light & Electricals		-1.1		5		10			
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	State Name : Maharashtra, Code : 27									
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	No. Goods and Services	Rate		Quantity	Nate	per	DISC, 70	Anount		
		-								
	1 12 M Surface Box Legrand Myrius 689021			2 Nos.	542.00	Nos.	55 %	487.80		
	2 12 M Plate with Frame Legrand Myrius 673212			2 Nos.	450.00	Nos.	59 %	369.00		
	3 6 M Flush Box Legrand Myrius 689010	18 9		15 Nos.	186.00	Nos.	55 %	1,255.50		
	4 6 M Plate with Frame Legrand Myrius 6732 06			15 Nos.	276.00		59 %	1,697.40		
	5 16 Amp. Switch Legrand Myrius 673008	18 9		6 Nos.	244.00	Nos.	59 %	600.24		
	6 16 Amp Socket Legrand Myrius 673045	18 9		6 Nos.	358.00	Nos.	59 %	880.68		
	7 6 Amp Switch Legrand Myrius 673000	18 9		30 Nos.	140.00		59 %	1,722.00		
	8 6 Amp Socket Legrand Myrius 673044	18 9		28 Nos.	260.00	Nos.	59 %	2,984.80		
	9 1 M Blanking Plate Legran Myrius 673061	18 9		4 Nos.	40.00		59.%	65.60		
	10 2 M Socket Type Fan Regulator Legrand Myrius 673029	18 9	%	2 Nos.	798.00	Nos.	59 %	654.36		
	11 PVC Insulation Tape	18 9	%	5 Nos.	8.00	Nos.		40.00		
	12 16 Amp SP MCB Legrand 408592	18 9	%	9 Nos.	294.00	Nos.	54 %	1,217.10		
	13 63 Amp 3 Pole MCB Legrand 408661	18 9		1 Nos.	2,174.00	Nos.	54 %	1,000.04		
	14 20 Amp. SP MCB Legrand 408593	18 9		6 Nos.	294.00	Nos.	54 %	811.44		
	15 20 Amp DP MCB, Legrand, 408634	18 9		4 Nos.	872.00	Nos.	54 %	1,604.4		
	16 2 M x 2 Pole MCB Box Legrand 607882	18 9		7 Nos.	672.00	Nos	53 %	2,210.8		
	17 25sqmm x 4 C Aluminium Armd Cable	18 9		65 Mtrs.	220.00		38 %	8,866.0		
	18 48" Ceiling Fan Crompton Greaves Highspeed			2 Nos.	1,389.00		20	2,778.0		
	19 4" x 4" PVC Square Box	18 9		12 Nos.	6.50		1	78.0		
- 12	20 3/4" Aluminium Saddle Patti	18 9		5 Mtrs.	23.50			117.5		
	21 Screw 35 x 8 (ISI)	18 9		2 Pkts.	45.00		5.5	90.00		
	22 Grip 25 x 8 (ISI)	18 9		15 Pkts.	8.00			120.0		
	23 Anchor Fastner with Nut Bolt 3" x 10mm	18 9		20 Nos.	10.00			200.0		
	24 Fan "D" Hook with Patti	18 9		10 Nos.	20.00			200.0		
	25 2.5sqmm Wire FR Polycab Red	18 9		180 Mtrs.	28.10			3,034.8		
	26 2.5 Sqmm Wire FR Polycab Black	18 9		180 Mtrs.	28.10		40 %	3,034.8		
	27 1.5sqmm Wire FR Polycab Green	18 9		180 Mtrs.	17.43			1,882.8		
	28 6 M Surface Box Legrand Myrius 673306			15 Nos.	155.38		55 %	1,048.8		
	²⁹ Fan Regulator Anchor	18 9		15 Nós.	150.00			2,250.0		
	20 W x 4' T5 LED Batten Light, Syska	12 9		6 Nos.	210.00			1,260.0		
	1 4" x 4" PVC Square Box	18 9		12 Nos.	6.50		-	78.0		
	32 16 Amp. S.S. Combine Box Anchor	18 9	%	1 Nos.	110.00	Nos.		110.0		
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Dr. Rajesh B. Goel

This is a Computer Generated Document MGM Institute of Health Sciences (Berard Calmonic etc. 5 05/02C Act, 1956) Navy Numbri- 410 209

PURCHASE ORDER(Page 2) Voucher No. Dated Invoice To 10-Aug-2018 Mode/Terms of Payment MGM/Const/SBS/019 MGM SCHOOL OF BIOMEDICAL SCINCES Construction / Maintenance Dept. Plot No. 1 & 2, Sector - 01, Kamothe, Kalamboli Higway, Navi Mumbai. State Name : Maharashtra, Code : 27 By RTGS Supplier's Ref./Order No. Other Reference(s) E-Mail : mgmsiteoffice@yahoo.in 019 Supplier Despatch through Destination Millennium Light & Electricals 1, 2 Sai Darshan CHS., Matheran Road, Sector - 19, Terms of Delivery Mew Panvel - 410206. Dist - Raigad. Mb. 9699627391 / 9769727391 Within 2 Days GSTIN/UIN 27AIKPJ1728J1Z3 State Name : Maharashtra, Code : 27 S Description of GST per Disc. % Quantity Rate Amount No Goods and Services Rate 18 % 600.00 Transport 02 Trips CGST 9% 9 % 3,788.09 SGST 9% 9 % 3,788.09 CGST 6% 6 % 75.60 6 % SGST 6% 75.60 Total ₹ 51,077.46 Amount Chargeable (in words) E. & O.E INR Fifty One Thousand Seventy Seven and Forty Six paise Only Remarks. Above Rate is Excluding GST & Transport (Include in P.O.) (Materials for Hospital Basement floor SBS Optomerty Lab set up Electrical fitting.) for MGM SCHOOL OF SIOMEDICAL SCINCES Dr. Rajesh B. Goel Authorised Signatory Registrar This is a Computer Generated Document MGM Institute of Health Sciences -(Deemed University u/s 3 of UGC Act, 1956) Navi Mumbai- 410 209

Receipt Note

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MGM SCHOOL OF	BIOMEDICAL SCINCES		Rece	ipt Note No.		Date	ed			
Construction / Maint			289			21-Aug-2018				
Plot No. 1 & 2, Sect			Supp	lier's Ref.		Oth	er Refere	ence(s)		
Kalamboli Higway, I			4008	dt - 17/08	/18			· · · · ·		
State Name : Maha	arashtra, Code : 27									
E-Mail : mgmsiteoffi	ce@yahoo.in							2.2		
Supplier								* 8		
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	D Batten Tube Light Sysk	a		6 Nos.	210.00	Nos.		1,260.00		
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Dr. Rajesh B. Gutherised Signatory Registrar MGM Institute of Health Sciences (Deemed Unspecsity u/s 2 of UCC Act, 1956) Navi Mumbai- 410 209

voice To IGM SCHOOL OF BIOMEDICAL SCINCES onstruction / Maintenance Dept.		Voucher No. MGM/Cons		5 2:	Mode/Terms of Payment By Cheque					
lot No. 1 & 2, Sector - 01, Kamothe, alamboli Higway, Navi Mumbai. tate Name : Maharashtra, Code : 27 -Mail : mgmsiteoffice@yahoo.in upplier		Supplier's Re	f./Order No	В						
ontinental Agency 6, 2nd Floor, Sai Chembers, Plot No. 44, Sect11		016 Despatch through Terms of Delivery Within 2 Days								
BD, Belapur, Navi Mumbai. 22 40126028, 9820040677, Contiagency@gmail.Com tate Name : Maharashtra, Code : 27										
Description of Goods	GST		Rate	per	Disc. %	Amount				
20 W x 4' LED Batten Light, Philips Slim Line	Rate		365.00	Nos		1,460.00				
865 PSU LED		1103.	000.00			1,400.00				
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1 D.	Description of Goods		GST Rate	Quantity	Rate	per	Disc. %	Amount
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for Millennium Light & Electricals +

Authorised Signatory

Dr. Rajesh B. Goel Registrar MGAI Institute of Visuality Sciences (Decoud Concessity and Sant City, Act, 1956) Navi Numbais 415 209

State: Name : Main membershites, Code : 27 Supplier Ref./Order No. Other Reference(s) Supplier Continental Agency Desination Desination Stop Reference(s) 12 Stop Reference(s) Desination Stop Reference(s) Stop Reference(s) Desination Desination Stop Reference(s) Stop Reference(s) Desination <th>NVOICE TO AGM SCHOOL OF BIOMEDICAL SCINCES Construction / Maintonance Dept. NO. 1 & 2, Sector - 01, Kamothe, Colomboli Highway, Newi Murpha</th> <th></th> <th>Voucher No MGM/Cons</th> <th></th> <th colspan="4" rowspan="2"></th>	NVOICE TO AGM SCHOOL OF BIOMEDICAL SCINCES Construction / Maintonance Dept. NO. 1 & 2, Sector - 01, Kamothe, Colomboli Highway, Newi Murpha		Voucher No MGM/Cons					
Continental Agency Continental Agency Sig 2 and Floor, Said Chemiteers, Plot No. 44, Sect. 11 CBD, Belapur, Navi Mumbai. Urgent Sig 2004007, Contagency@gmail.Com Sig Description of Goods Sig Description of Goods Sig Description of Goods Sig Description of Goods Sig Description of Goods Sig Description of Goods C.S.T. 12% Sig	Mail : mgmsiteoffice@yahoo.in	-	012					
Anisotral Sector Rate 1 36w. 2' x 2' Slim Fit LED Light Philips RC 37865 PSU W60L60 WH 12 % 10 Nos. 2,250.00 Nos. 22,500. G.S.T. 12% SGST 6% = 1350.00 CGST 6% = 1350.00 12 % 2,700. 12 % 2,700. EEEE Total 10 Nos. 12 % 2,700. Wround Chargeable (in words) Total 10 Nos. ₹ 25,200 NR Twenty Five Thousand Two Hundred Only E.S. 4 10 Nos. ₹ 25,200	5-6, 2nd Floor, Sai Chembers, Plot No. 44, Sect-11 CBD, Belapur, Navi Mumbai. 22 40126028, 9820040677, Contiagency@gmail.Com		Terms of De			esman	211 10 10 10 10 10 10 10 10 10 10 10 10 1	
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Remarks: Above Rate is Excluding GST (Include in P.O.) Materials for School of Biomedical Sciences ground is or Central Research Laboratory Corridor.) for MGM SCHOOL of BiOMEDICAL SCINC Dr. Rajesh B. Goel Authorised Signa	NG		× ~~					
Amount Chargeable (in words) NR Twenty Five Thousand Two Hundred Only Romarks: Noove Rate is Excluding GST (Include in P.O.) Materials for School of Biomedical Sciences ground loor Central Research Laboratory Corridor.) for MGM SCHOOL of BiOMEDICAL SCINC Dr. Rajesh B. Goel Authorised Signa	FFF							
Remarks: Above Rate is Excluding GST (Include in P.O.) Materials for School of Biomedical Sciences ground is or Central Research Laboratory Corridor.) for MGM SCHOOL of BiOMEDICAL SCINC Dr. Rajesh B. Goel Authorised Signa	Tatal	b.	10 Nos		-	-	3 05 000 0	
Remarks: Above Rate is Excluding GST (Include in P.O.) Materials for School of Biomedical Sciences ground loor Central Research Laboratory Corridor.) for MGM SCHOOL of BIOMEDICAL SCINC Dr. Rajesh B. Goel Authorised Signa			10 1005.		-		E.& O.	
Above Rale is Excluding GST (Include in P.O.) Materials for School of Biomedical Sciences ground oor Central Research Laboratory Corridor.) for MGM SCHOOL of BIOMEDICAL SCINC Dr. Rajesh B. Goel Authorised Signa	NR Twenty Five Thousand Two Hundred Only		1					
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Above Rale is Excluding GST (Include in P.O.) Materials for School of Biomedical Sciences ground loor Central Research Laboratory Corridor.) for MGM SCHOOL of BIOMEDICAL SCINC Dr. Rajesh B. Goel Authorised Sign								
Above Rate is Excluding GST (Include in P.O.) Materials for School of Biomedical Sciences ground loor Central Research Laboratory Corridor.) for MGM SCHOOL of BIOMEDICAL SCINC Dr. Rajesh B. Goel Authorised Sign								
Dr. Rajesh B. Goel Registrar	Above Rate is Excluding GST (Include in P.O.) Materials for School of Biomedical Sciences groun	d		•	1	$\frac{1}{2}$	5 ° 3	
Registrar Autonsed Sign			v 1	or MGM SCH	OOL	OFBIOM	EDICAL SCINCE	
Registrar Autonsed Sign		1		Dr R	aies	h R C	oel	
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This is a Computer Generated Document MGM Institute of Health Sciences	This is a Comput	er Gene		nt.	1 Mar 1		th Sciences	

INV	OICE		Ч. С				
Continental Agency -6, 2nd Floor, Sai Chembers, Plot No. 44, Sect11 CBD, Belapur, Navi Mumbai. 22 40126028, 9820040677, Contiagency@gmail.Cor State Name : Maharashtra, Code : 27	18 Supp	ce No. lier's Ref. It. 26-Sep-2	017	Dated 26-Sep-2017 Other Reference(s)			
Consignee AGM SCHOOL OF BIOMEDICAL SCINCES Construction / Maintenance Dept. Plot No. 1 & 2, Sector - 01, Kamothe, Calamboli Higway, Navi Mumbai. Calate Name : Maharashtra, Code : 27 E-Mail : mgmsiteoffice@yahoo.in							
Description of Goods	GST Rate	Quantity	Rate	per	Disc. %	* Amount	
36w. 2' x 2' Slim Fit LED Light Philips	12 %	10 Nos.	2,250.00	Nos.		22,500.00	
RC 375B LED285/865 PSU W60L60 WH							
G.S.T. 12% SGST 6% = 1350.00 CGST 6% = 1350.00			12	%		2,700.00	
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Total		10 Nos.				₹ 25,200.00	
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Company's GSTIN/UIN Company's TIN/Sales Tax No. Buyer's VAT TIN Company's CST No. Buyer's CST No.

for Continental Agency

Authorised Signatory

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

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Noice To IGMS MEDICAL COLLEGE NAVI MUMI Construction / Maintainance Department) Itol No. 1 & 2, Sector. 1, Kamolhe, alamboli Highway, Navi Mumbai.	BAI	Voucher No.	st/Med/08	2 4- M	y Cheq	ns of Payment ue	,
ale Name Maharashtra, Code : 27 Mail : mgmsiteoffice@yahoo.in upplier aaras Electricals		Supplier's Re 082 Despatch th			ther Refe	erence(s) n	
id - F - 3, Shop No, 9, actor - 3E/B, Opp. Fire Bridge, . alamboli - 410 218.		Terms of De Urgent	livery				
al - 022 / 27423506, 9594259656. nail - Paaras77@gmail,Com ate Name : Maharashtra, Code : 27		orgonic.			- 14 - 12	1 <u>1</u>	
Description of Goods	GS1 Rate		Rate	per	Disc. %	Amount	
100 W LED Flood Light Philips BVP1	42 12 9	% 2 Nos.	2,600.00	Nos.		5,200.00	
32 Amp DP MCB Legrand 408617 2 Way MCB Box Legrand 507791	28 9 28 9		460.00 200.00			460.00 200.00	
		<u></u>				5,860.00	
G.S.T. SGST 14% = 9. CGST 14% = 9.	2.40	1	28	%		184.80	
G.S.T. SGST 6% = 31. CGST 6% = 31.	12% 2.00		12	%		624.00	
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R Six Thousand Six Hundred Sixty Eight ghty paise Only	and	1					
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narks: ove Rate is Excluding GST (Include in P.O.) alerials for Campus Green Zone Plot No. 3 I) Pond	17 24	1		~		
ie Flood Light fittings.)		fc	r MGMS ME		COLLEG	E NAVI MUMBAI	
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This is a Co	omputer Gene	erated Documen			Redistr	ar Jealth Science	

INV	OICE								
Paaras Electricals Add - F - 3, Shop No. 9,	Invoid	e No.		Date 4-N	ed ov-2017				
Sector - 3E/B, Opp. Fire Bridge, Kalamboli - 410 218.		lier's Ref.	New 2017	Other Reference(s)					
Tel - 022 / 27423506, 9594259656. Email - Paaras77@gmail,Com State Name : Maharashtra, Code : 27	292/	292/17-18 dt. 4-Nov-2017							
Consignee MGMS MEDICAL COLLEGE NAVI MUMBAI (Construction / Maintainance Department) Plot No. 1 & 2, Sector - 1, Kamothe, Kalamboli Highway, Navi Mumbai. State Name : Maharashtra, Code : 27 E-Mail mgmsiteoffice@yahoo.in									
SI Description of Goods	GST Rate	Quantity	Rate	per	Disc. %	Amount			
1 100 W LED Flood Light Philips BVP142	12 %	2 Nos.	2,600.00	Nos.		5,200.00			
 2 32 Amp DP MCB Legrand 408617 3 2 Way MCB Box Legrand 507791 	28 % 28 %	1 <u>Nos.</u> 1 Nos.	460.00 200.00			460.00 200.00			
						5,860.00			
G.S.T. 28% SGST 14% = 92.40		в	28	%		184.80			
CGST 14% = 92.40 G.S.T. 12% SGST 6% = 312.00 CGST 6% = 312.00			12	%		624.00			
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EEE		Aller				E 0 000 0-			
		4 Nos.			-	₹ 6,668.80			
Amount Chargeable (in words) INR Six Thousand Six Hundred Sixty Eight and Eighty						E. & O.E			

Company's GSTIN/UIN

for Paaras Electricals

Authorised Signatory

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

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nvoice To AGMS MEDICAL COLLEGE NA Construction / Maintainance Dep		/oucher No. MGM/Cons	st/Med/173	Dated 73 10-Aug-2018 Mode/Terms of Payment						
tiot No. 1 & 2, Sector - 1, Kamot alamboli Highway, Navi Mumba tate Name : Maharashtra, Code -Mail : mgmsiteoffice@yahoo.in upplier	he, i. e : 27		Supplier's Re	ef./Order No.	By RTG Other Ref					
B. Enterprises		ſ	Despatch th	rough	Destinatio	n				
Plot No. 110, Sector - 19C, Sehind State Bank of India, Sashi, Navi Mumbai. SSTIN/UIN : 27AHHPM4185 State Name : Maharashtra, Co			Ferms of De Within 2 D	-						
Description of Goods		GST	Quantity	Rate	per Disc. %	Amount				
		Rate								
15 W LED Slim Racessed Down SSK-RDL-R-15W	Light Square	12 %	6 Nos.	525.00	Nos.	3,150.00				
Lumense 1500 Make Syska										
	CGST 6% SGST 6%			6 6	% %	189.00 189.00				
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R Three Thousand Five Hundred	Twenty Eight On	ly				E. & U.E				
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emarks: bove Rate is Excluding GST (Inclu aterials for Medical College 1st floor Toilet Renc	de in P.O.) (,	19			>				
		3·/	f	or MGMS MED	ICAL COLLE	GE NAVI MUMBAI				
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	This is a Compute	r Genera	ated Documer	ıt	Dr. Rejes Regi	II D. 6007				
					ostitute o	f Health Scien				

MGMS MEDICAL COLLEGE NAVI MUMBAI	Receip	t Note No.	-	Date			
(Construction / Maintainance Department)	288			21-Aug-2018 Other Reference(s)			
Plot No. 1 & 2, Sector - 1, Kamothe,		er's Ref.		Othe	r Refere	nce(s)	
Kalamboli Highway, Navi Mumbai.	4007 0	it - 17/08/	18				
State Name : Maharashtra, Code : 27							
E-Mail: mgmsiteoffice@yahoo.in							
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Supplier						2	
J. B. Enterprises Plot No. 110, Sector - 19C,	1						
Behind State Bank of India,			1				
Vashi, Navi Mumbai.							
GSTIN/UIN : 27AHHPM4185E1Z8							
State Name : Maharashtra, Code : 27							
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SI Description of Goods		Quantity	Rate	per	Disc. %	Amount	
No.		Chlon	525.00	Nos		3,150.00	
1 15 W LED Slim Racessed Down Light Square		6 Nos.	52.0.00		1		
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TEF	Total	6 Nos		-		₹ 3,528.0	
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Romarks: Medical College 1st floor Toilets Renovation LED Light fittings.

AL COLLEGE NAVI MUMBAI for MGMS MEDI

Dr. Rajesh B. Goel Authorised Signatory

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

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nvoice To	1	Voucher No.		Da	nted			
GMS MEDICAL COLLEGE NAVI MUMBAI	1	VIGM Cons	t/MED/190	M	Mode/Terms of Payment			
Plot No. 1 & 2, Sector - 1, Kamothe, Kalamboli Highway, Navi Mumbai Slate Name : Maharashtra, Code : 27 E-Mail : mgmsiteoffice@yahoo.in		Supplier's Re	f./Order No		By RTGS Other Reference(s)			
Supplier Millenium Light & Electricals Shop No. 1,2 Sai Darshan CHS.,		Despatch thr	ough	De	estinatio	n		
Matheran Road, Sector - 19, New Panvel - 410 206, Dist - Raigad. Mb. 9324627391 / 9769727391		Terms of De Within 2 D						
SSTIN/UIN : 27AIKPJ1728J1Z3 State Name : Maharashtra, Code : 27								
Si Description of Goods and Services	GST Rate	Quantity	Rate	рег	Disc. %	Amount		
35 x 8 Screw ISI	18 % 18 %		45.00 8.00			90.00 48.00		
2 PVC Grip 25 x 8 3 Insulation Tape	18 %		8.00			40.00		
4 32mm Cassing Capping Patti		26.00 Mtr.	25.00 17.00			650.00 85.00		
5 Ceiling Rose 5 12" Exhaust Fan	18 %		1,050.00			1,050.00		
18/20W LED T5 Battan Light, Syska	12 %	6 Nos.	210.00	Nos.		1,260.00		
1.5sqmm Wire FR Polycab Red		90.00 Mtr.	17 44			941.76 941.76		
 1.5sqmm Wire FR Polycab Black 1.5sqmm Wire FR Polycab Green 		90.00 Mtr.	17.44			941.70		
12 M Surface Box Legrand Myrius 689021	18 %		542.00		55 % 59 %	243.9		
 12 M Plate with Frame Legrand Myrius 673262 6 Amp Switch Legrand Myrius 673000 6 Amp Socket Legrand Myrius 673044 	18 % 18 % 18 %	6 16 Nos.	450.00 140.00 260.00	Nos.	59 %	184.50 918.40 213.20		
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Transport	18 %	u -	а а			300.0		
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SGST 9% CGST 6%			9 6	% %		598.3 75.6		
SGST 6%			6			75.6		
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Total						₹ 9,256.2		
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NR Nine Thousand Two Hundred Fifty Six and			8					
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Romarks;								
Above rates excluding GST & Transport (Materiais								
for Medical College 1st Floor Central Ladies General Toilet renovation	on)		- MOMP ME			GE NAVI MUMBA		
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19 ·	Recei	pt Note No:		Date	d			
MGMS MEDICAL COLLEGE NAVI MUMBAI		pt 11010 110.			Sep-201	R		
(Construction / Maintainance Department)	333 Suppl	ier's Ref.		Other Reference(s)				
Plot No. 1 & 2, Sector - 1, Kamothe,			D	0 11 10	1. d. 1. a.			
Kalamboli Highway, Navi Mumbai. State Name : Maharashtra, Code : 27	637 0	it - 22/09/1	0		<u>a 17</u>	<u> </u>		
E-Mail : mgmsiteoffice@yahoo.in						·		
			E.					
Supplier								
Millenium Light & Electricals		16				A		
Shop No. 1,2 Sai Darshan CHS., Matheran Road, Sector - 19,						1.4		
New Panvel - 410 206,	8.							
Dist - Raigad								
Mb. 9324627391 / 9769727391								
GSTIN/UIN : 27AIKPJ1728J1Z3 State Name : Maharashtra, Code : 27						2		
State Name : Maharashtra, Code : 27								
SI Description of		Quantity	Rate	per	Disc. %	Amount		
No Goods and Services		8	3					
		2 Pkt.	45.00	Pkt		90.00		
1 35 x 8 Screw ISI		6 Pkt.	8.00			48.00		
2 PVC Grip 25 x 8 3 Insulation Tape		5 Nos.	8.00			40.00		
		26.00 Mtr.	25.00	Mtr.		650.00		
4 32mm Cassing Capping Patti 5 Ceiling Rose		5 Nos.	17.00	Nos.	1	85.00		
6 12" Exhaust Fan		1 Nos.	1,050.00	Nos.	2	1,050.00		
7 18/20W LED T5 Battan Light, Syska		6 Nos.	210.00	Nos.		1,260.00		
8 1.5sgmm Wire FR Polycab Red		90.00 Mtr.	17.44			941.76		
9 1.5sgmm Wire FR Polycab Black		90.00 Mtr.	17.44	1.		941.76		
10 1.5sgmm Wire FR Polycab Green		90.00 Mtr.	17.44			941.76		
11 12 M Surface Box Legrand Myrius 689021		1 Nos.	542.00	18U		243.90		
12 12 M Plate with Frame Legrand Myrius 673	3262	1 Nos.	450.00			184.50		
13 6 Amp Switch Legrand Myrius 673000		16 Nos.	140.00 260.00			918.40 213.20		
14 6 Amp Socket Legrand Myrius 673044		2 Nos.	260.00	NOS	59 70			
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EEE	Total				-	₹ 9,331.80		
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Amount Chargeable (in words)						L. 4 0.L		

INR Nine Thousand Three Hundred Thirty One and Eighty paise Only

Remarks: Medical College 1st floor Girls Toilet Renovation Electrical fittings.

for MGMS MEDICAL COLLEGE NAVI MUMBAI

Authorised Signatory

Registrar MCAI Institute of Health Sciences (licensed Unit of ty a/s 3 of UGC Act, 1956) Navi Mumbai- 410 209

voice To		Voucher No.			ted					
GMS MEDICAL COLLEGE NAVI MUMBAI	1	MGM Const	/Med./288		4-Mar-2019 Mode/Terms of Payment					
onstruction / Maintainance Department) ot No. 1 & 2, Sector - 1, Kamothe,					RTGS	IS OF LAYMONT				
alamboli Highway, Navi Mumbai tate Name : Maharashtra, Code : 27		Supplier's Re	/Order No		her Refe	rence(s)				
Mail : mgmsiteoffice@yahoo.in		288								
upplier	E	Despatch thr	ough	De	estination	В				
illenium Light & Electricals hop No. 1,2 Sai Darshan CHS.,						a				
atheran Road, Sector - 19, ow Panvol - 410 206,		Terms of Del			1 - K.					
ist - Raigad. b. 9324627391 / 9769727391		Within 2 Da	ays							
STIN/UIN : 27AIKPJ1728J1Z3										
tate Name : Maharashtra, Code : 27					51					
Description of	GST	Quantity	Rate	per	Disc. %	Amount				
Goods and Services	Rate					-				
	12 %	5 Nós.	2,900.00	Nos		14,500.00				
36 W LED Street Light Make Philips 25 W LED Streeet Light Philips	12 %		1,900.00			19,000.00				
63 Amp 4 Pole MCB Legrand 603325	18 %		2,774.00	Nos.	54 %	1,276.04				
2.5 Sqmm x 2 Core Coper Flexible	18 %	6 200.00 Mtr.	70.95	Mtr.	47 %	7,520.70				
Cable, Polycab	10.0		100.00	DL+		400.00				
PVC Saddle Clips	18 %		45.00			90.00				
35 x 8 Screw ISI	18 %		8.00			48.00				
PVC Grip 25 x 8 3/4" Aluminium Saddle Patti	18 %		23.50			352.50				
Insulation Tape	18 %		8.00			80.00				
10 Sqmm Aluminium Ring Typs Lugs	18 %		3.00			150.00				
200mm PVC Cable Tie	18 %		100.00			300.00 500.00				
2 8mm x 3mm GI Nut Bolt with Washer	18 % 18 %		25.00 35.00		1.0	350.00				
3 4" x 4" PVC Square Board 4 16 Amp DP MCB Legrand 408633	18 %		872.00			802.24				
5 Wall Mounted Pipe with Bracket	18 %		150.00	Nos.		1,500.00				
The second second second second		47	2			46,869.48				
	40.0					300.00				
Transport	18 %	/0	9	%		1,230.25				
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Total					1	₹ 53,649.98				
Amount Chargeable (in words)					145	E. & O.E				
NR Fifty Three Thousand Six Hundred Forty Nir	ne									
and Ninety Eight paise Only			0		-					
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Remarks:										
Above Rate is Excluding GST & Transport (Include	in	€				(#)				
P.O.) (Materials for P.G. Hostel to Pond way Road Street Light fittin	ığs.)									
		f	or MGMS MI	=DICA	LUGLE	GE NAVI MUMBAI				
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				3	Registr	nr lealth Science of UGC Act, 19				

MGM Institute u/s 3 of UGC Act (Deemed University u/s 3 of UGC Act Navi Mumbai- 410 209

nstruction / Maintainance Department)	686	ot Note No.		Dated 7-Mar-2019				
No. 1 & 2, Sector - 1, Kamothe, amboli Highway, Navi Mumbai.	120261	ier's Ref. - 986 dt - 0	2	Othe	r Referei	nce(s)		
e Name: Maharashtra, Code : 27 lail : mgmsiteoffice@yahoo.in		G.			· .	н а. 		
plier enium Light & Electricals op No. 1,2 Sai Darshan CHS., heran Road, Sector - 19, v Panvel - 410 206, t - Raigad. . 9324627391 / 9769727391 TIN/UIN : 27AIKPJ1728J1Z3 te Name : Maharashtra, Code : 27								
Description of Goods and Services		Quantity	Rate	per	Disc. %	Amount		
26 MULED Street Light Make Philing		5 Nos.	2,900.00	Nos.		14,500.00		
36 W LED Street Light Make Philips 25 W LED Streeet Light Philips		10 Nos.	1,900.00			19,000.00		
63 Amp 4 Pole MCB Legrand 603325		1 Nos.	2,774.00		54 %	1,276.0		
2.5 Sqmm x 2 Core Coper Flexible Cable, Pol	vcab	200.00 Mtr.	70.94		47 %	7,520.0		
25mm PVC Saddle Precision		100 Nos.	5.41		44.50 %	300.0		
35 x 8 Screw ISI		2 Pkt.	45.00			90.0		
PVC Grip 25 x 8		6 Pkt.	8.00	Pkt.		48.0		
3/4" Aluminium Saddle Patti		15.00 Mtr.	23.00	Mtr.		345.0		
Insulation Tape		10 Nos.	8.00			80.0		
10 Sqmm Aluminium Ring Typs Lugs		50 Nos.	2.00		1.1	100.0		
200mm PVC Cable Tie		3 Pkt.	100.00			300.0		
8mm x 3mm GI Nut Bolt with Washer		20 Nos.	25.00			500.0		
4" x 4" PVC Square Board		10 Nos.	35.00			350.0		
16 Amp DP MCB Legrand 408633		2 Nos.	872.00			802.2		
Wall Mounted Pipe with Bracket		10 Nos.	150.00	NOS		1,500.0		
						46,711.2		
T,	ransport					300.0		
	GST 9%		9	%		1,216.		
	GST 9%		9		1	1,216.		
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NE		×			1. 20	FC		
			8.00					
EEE	Total					₹ 53,463.3		

and Thirty paise Only

Remarks.

P.G. Hostel Bldg. to Pond Road Way Street Light fittings_

for MGMS MEDICAL COLLEGE NAVI MUMBAI

Dr. Regard B. Goel Registrar MCM Institute of Health Sciences (Discourd Plane 1 stry u/s 5 -1 (D. C. Act. 1956) Navi niumbai- 410 209

SI 23 D T e %%%%%%%%%%%%%%%%%%%%%%%%%%%%%%%%%	Quantity 90.00 Mtr. 90.00 Mtr. 90.00 Mtr. 90.00 Mtr. 90.00 Mtr. 3 Nos. 3 Nos. 6 Nos. 6 Nos. 6 Nos. 2 Pkt. 6 Pkt. 2 Nos. 10.00 Mtr.	f./Order No rough livery	M. B D D D D D D D D D D D D D D D D D D	y RTGS ther Refe estinatio Disc. % 40 % 40 % 55 % 59 % 59 %	ms of Paymen 3 erence(s)
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A REAL PROPERTY AND A RELEASED AT	Recei	pt Note No.		Date	d		
MGMS MEDICAL COLLEGE NAVI MUMBAI	521	*	-	31-Dec-2018			
(Construction / Maintainance Department)		ier's Ref.		Other Reference(s)			
Plot No. 1 & 2, Sector - 1, Kamothe,		it - 29/12/18	R				
Kalamboli Highway, Navi Mumbai, State Name : Maharashtra, Code : 27	0990	11 - 23/12/10					
E-Mail : mgmsiteoffice@yahoo.in	1.5						
	-						
Supplier							
Millenium Light & Electricals							
Shop No 1,2 Sai Darshan CHS							
Matheran Road, Sector - 19, New Panvel - 410 206,							
Dist - Raigad						1	
Mb. 9324627391 / 9769727391						5 . F	
GSTIN/UIN : 27AIKPJ1728J1Z3							
State Name : Maharashtra, Code : 27	18					-	
D socialize of	1	Quantity	Rate	per	Disc. %	Amount	
*SI Description of Goods and Services		Guantity				2	
NU.			40.02	B.d.t.e	40 %	914.40	
1 1.5sqmm Wire FR Polycab Red		90.00 Mtr.	16.93	Mtr. Mtr.	40 %	914.40	
2 1.5somm Wire FR Polycab Black		90.00 Mtr.	16.93 16.93		40 %	914.40	
3 1.5sqmm Wire FR Polycab Green		90.00 Mtr.	152.00			205.20	
4 6 M PVC Surface Box Legrand Myrious 673306		3 Nos.	276.00			339.48	
5 6 M Plate with Frame Legrand Myrious 673206		3 Nos.	244.00			600.24	
6 16 Amp. Switch Legrand Myrius 673008		6 Nos.	358.00	_	-	880.68	
7 16 Amp Socket Legrand Myrius 673045		6 Nos.	45.00			90.00	
8 35 x 8 Screw ISI		2 Pkt. 6 Pkt.		Pkt.		48.00	
9 PVC Grip 25 x 8		2 Nos.	210.00			420.00	
10 18/20W LED T5 Battan Light, Syska		5 Nos.		Nos		40.00	
11 Insulation Tape		10.00 Mtr.	25.00			250.00	
12 32mm Cassing Capping Patti		10.00 ma.				5 616 8C	
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Amount Chargeable (in words) INR Six Thousand Nine Hundred Fifty Six and Sixty Four paise Only

Remarks: P.G. Hostel Bldg. basement Pantry Electrical fittings.

for MGMS MEDICA COLLEGE NAVI MUMBAI

Authorised Signatory

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

Notice To GMS MEDICAL COLLEGE NAVI MUMBAI Construction / Maintainance Department) Not No. 1 & 2, Sector - 1, Kamothe, Calamboli Highway, Navi Mumbai. State Name : Maharashtra, Code : 27 -Mail : mgmsiteoffice@yahoo.in		Voucher No. MGM/Cons Supplier's Re	t/Med/154	4 25 M	y RTGS	ns of Payment			
upplier . B. Enterprises Plot No. 110, Sector - 19C,		154 Despatch thr	rough	De	estinatio	n			
iehind State Bank of India, /ashi, Navi Mumbai. SSTIN/UIN : 27AHHPM4185E1Z8 State Name : Maharashtra, Code : 27		Terms of Delivery Within 2 Days							
Description of Goods	GS1 Rate		Rate	per	Disc. %	Amouņt			
36 W 2' x 2' LED Slim Fit Light Syska	12 9	- A (1	1,875.00	Nos.		24,375.00			
SSK-I-P-6060E-36-6.5K Lumens 3700 Syska	-								
CGST 6% SGST 6%			6 6	% %		1,462.50 1,462.50			
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Total	Ţ.	13 Nos.	a			₹ 27,300.00			
mount Chargeable (in words) NR Twenty Seven Thousand Three Hundred On	ily	* *			е 1	E. & O.E			
Remarks: Above Rate is Excluding GST (Include in P.O.) Materials for Medical College Ground floor Pathology dept. Museum Renovation LED Light fitting	g.)			1	2				
		f	or MGMS ME		Rajesh	GE NAVI MUMBAI			
This is a Comput	er Gen	erated Documer	nt MGM I	nsti Inive	Regist tute of rsity u/s	rar Health Scienc 3 of UGC Act, 1 ii- 410 209			

INVOICE/

				N.		Data	a		
	Enterprises			ce No. //Med/163		Dated 28-Jun-2018			
	o. 110, Sector - 19C, d State Bank of India,			lier's Ref.		Other Reference(s)			
	Navi Mumbai.			2 dt. 26-Jun	-2018	0.00000	*******		
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	S MEDICAL COLLEGE NAVI MU								
Cons	truction / Maintainance Departme	nt)							
	o. 1 & 2, Sector - 1, Kamothe, iboli Highway, Navi Mumbai.								
State	Name : Maharashtra, Code : 27					3	8 - <u>1</u>	- · · · ·	
	I : mgmsiteoffice@yahoo.in		GST	Ouentitu	Rate	nor	Disc. %	Amount	
SI Vo.	Description of Goods		Rate	Quantity	Rale	per	DISC. 76	Amount	
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	W 2' x 2' LED Slim Fit Light Sy SSK-FP-6060E-36-6.5K	ska	12 %	13 Nos.	1,875.00	NOS.		24,375.00	
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	EEF	Total		13 Nos.				₹ 27,300.00	
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	wenty Seven Thousand Three Hun	dred Only							
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					Dr.	Raje	sh B. G	oel 🥵	
						Reg	sh B. G istrar		
				м	GM Insti	Reg	ist <mark>rar</mark> of Heal	Del (1997) th Sciences GC Act, 1956)	

Invoice To MGMS MEDICAL COLLEGE NAV (Construction / Maintainance Depa Plot No. 1 & 2, Sector - 1, Kamothe Kalamboli Highway, Navi Mumbai State Name : Maharashtra, Code : F Mail : mgmsiteoffice@yahoo.in Supplier	rtmont)		Voucher No MGM/Cons Supplier's Re 167	st/Med/16	7 20 M B	y RTG	ms of Payment	
J. B. Enterprises			Despatch th	rough	D	estinatio	on	
Plot No. 110, Sector - 19C, Behind State Bank of India,		-v	-					
Vashi, Navi Mumbai. Dist - Raigad. Mb. 9324627391 / 9769727391 GSTIN/UIN : 27AHHPM4185E State Name : Maharashtra, Coo			Terms of Delivery Within 2 Days					
				1				
SI Description of Goods		GST Rate	NOT A DEPENDENT OF THE OWNER OF THE	Rate	рег	Disc. %	Amount	
1 36 W 2' x 2' LED Slim Fit Light	t Syska	12 %	6 19 Nos.	1,875.00	Nos.		35,625.00	
SSK-FP-6060E-36-6.5K	6							
Lumens 3700 Syska	20		540			· · · ·	1	
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Remarks: Nove Rate is Excluding GST (Include Materials for Medical College 2nd floo ibrary Director Cabin and Reading Room No. 1,2,3 &	r Central	-						
g room to the o			- fc	or MGMS MEI	DICAL	COLLE	GE NAVI MUMBAI	
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MGMS MEDICAL COLLEGE NAVI MUMBAI	Receip	t Note No.		Date	d		
(Construction / Maintainance Department)	219		-	28-Jul-2018 Other Reference(s)			
Plot No. 1 & 2, Sector - 1, Kamothe,	Suppli	er's Ref.		Othe	er Refere	nce(s)	
Kalamboli Highway, Navi Mumbai.	3352	dt - 27/07/	18			1	
State Name : Maharashtra, Code : 27							
E-Mail : mgmsiteoffice@yahoo.in	_						
Supplier							
J. B. Enterprises Plot No. 110, Sector - 19C,							
Behind State Bank of India,						2 C C	
Vashi, Navi Mumbai.	4		Χ.				
Dist - Raigad. Mb. 9324627391 / 9769727391							
GSTIN/UIN : 27AHHPM4185E1Z8						e (4)	
State Name : Maharashtra; Code : 27							
SI Description of Goods		Quantity	Rate	per	Disc. %	Amount	
SI Description of Goods		100.00					
1 36 W 2' x 2' LED Slim Fit Light Syska		19 Nos.	1,875.00	Nos		35,625.00	
SSK-FP-6060E-36-6.5K							
Lumens 3700 Syska	-		a - ⁰⁰				
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	Total	19 Nos				⇒ 39 900 00	

Amount Chargeable (in words) INR Thirty Nine Thousand Nine Hundred Only

Remarks: Medical College 2nd floor Central Library Director Cabin & Reading Room No. 1,2,3 & 4 LED Light fitting.

for MGMS MISDICAL COLLEGE NAVI MUMBAI

Authorised Signatory

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

Noice To GMS MEDICAL COLLEGE NAVI MUMBAI Construction / Maintainance Department) (lot No. 1 & 2, Sector - 1, Kamothe, talamboli Highway, Navi Mumbai. tate Name : Maharashtra, Code : 27 -Mail : mgmsiteoffice@yahoo.in upplier				Voucher No. MGM/Cons Supplier's Re 169	182 5	Ma	1-Aug-2018 Mode/Terms of Payment By RTGS Other Reference(s)				
	ight & Electricals			Despatch thr	ough	De	Destination				
hop No. 1,2	ight & Electricals Sai Darshan CHS., ad, Sector - 19,	•		-			_				
ew Panvel	- 410 206,			Terms of Del Within 2 Da	113(= 5.54 = 5						
1	Description of Goods and Services		GS1 Rate		Rate	per	Disc: %	Amount			
	2' LED Slim Fit Lig	ht Syska	12 9	% 11 Nos.	1,875.00	Nos.		20,625.00			
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		Tota		11 Nos				₹ 23,454.00			
Amount Charge	eable (in words)							E. & O.E			
INR Twenty T	hree Thousand Four Hun	dred Fifty Four O	nly	18							
PO) (Mater	is Excluding GST & Tra ials for Medical College Cabin & Reading Room No. 1,2	e 2nd floor Cent	ral			1		2			
					for MGMS M	EDIC	COLLI	EGE NAVI MUMBA			
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GMS MEDICAL COLLEGE NAVI MUMBAI Construction / Maintainance Department)	247	ot Note No.			ug-2018	
Plot No. 1 & 2, Sector - 1, Kamothe, Kalamboli Highway, Navi Mumbai. State Name : Maharashtra, Code : 27		er's Ref. t - 05/08/18	3	Othe	er Refere	nce(s)
E-Mail : mgmsiteoffice@yahoo.in Supplier						
Willenium Light & Electricals Shop No. 1,2 Sai Darshan CHS., Matheran Road, Sector - 19, New Panvel - 410 206, Dist - Raigad.	×) = 11		de" a	р. л. Ч. У
Wb. 9324627391 / 9769727391 GSTIN/UIN : 27AIKPJ1728J1Z3 State Name : Maharashtra, Code : 27		4 				34
SI Description of No Goods and Services		Quantity	Rate	per	Disc. %	Amount
1 36 W 2' x 2' LED Slim Fit Light Syska		11 Nos.	1,875.00	Nos.		20,625.00
CG SG CG	nsport ST 6% ST 6% ST 9% ST 9%		6 6 9 9	% %		300.00 1,237.50 1,237.50 27.00 27.00
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EEE	Total	11 Nos.				₹ 23,454.0 E.&O.

Only

Remarks Medical College 2nd floor Central Library director Cabin & Reading Room No. 1,2,3 & 4 LED Light fitting.

for MGMS MEDICAL COLLEGE NAVI MUMBAI

Authorised Signatory

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

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nvóice To	Voucher No.		Dated	
IGMS MEDICAL COLLEGE NAVI MUMBAI	MGM/Cons	t/Med/020		ay-2017
Construction / Maintainance Department)	й — н		ALC: NO PERCENT	Terms of Payment
Plot No. 1 & 2, Sector - 1, Kamothe, Kalamboli Highway, Navi Mumbai.				heque
Supplier	Supplier's Re	f./Order No	Other	Reference(s)
. S. Corporation	Despatch the	rough -	Destir	nation
29 - A/161 S. Bhagat Singh CHS, S. Hargobindraji Marg, A. G. Link Road,	Terms of De	livery		
Andheri East, Mumbai. Email-Philips.Bombay@gmail.Com 4b. No. 9833930654.	Within 2 D	ays		
SI Description of Goods	Quantity	Rate	per Dise	c.% Amount
io.	Generativ	_		
36 W Philips 2' x 2' LED Slim Fit Light 2' x 2' LED Slim Fit RC 375B	20 Nos.	2,300.00	Nos.	46,000.00
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(Materials for Medical College Ground floor & 1st floor Passage Ceiling Slab touch Light fitting.)	16			1.1
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	A		Y	Authorised Signato
This is a Computer Gen	erated Docume	nt Dr. A	ajesh l	R Goel
			Registr	
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University u/s 3 of UGC Act, 1956) Navi Mumbai- 410 209

S. Corporation		INVC	Invoic	e No.		Date	d	
A/161 S Bha	n agat Singh CHS,						Jun-2017	
: Hargobindraji	Marg, A. G. Link Road,		The second s	er's Ref.		Othe	er Referen	ice(s)
ndheri East, Mu	mbai.	2	JS17-	18/091 dt. 29	-Jun-2017			
mail-Philips.Bor	nbay@gmail.Com							
1b. No. 9833930 onsignee	004.	- 2	-					
IGMS MEDICA	L COLLEGE NAVI MUMBAI							
Construction / M	laintainance Department)							
'lot No. 1 & Z, Si Calamboli Highw	ector - 1, Kamothe, ay, Navi Mumbai.							
E-Mail : mgmsite	office@yahoo.in							
SI Io	Description of Goods			Quantity	Rate	per	Disc. %	Amount
	2' x 2' LED Slim Fit Light			20 Nos.	2,300.00	Nos.		46,000.00
2' x 2' LED :	Slim Fit RC 375B							A1
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				2	Dr. Rajesl			

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

MGI (Cor	ce To WS MEDICAL COLLEGE NAVI MUMB Instruction / Maintainance Department) No. 1 & 2, Sector - 1, Kamothe,	BAI		her No. I Const	/Med./034	19 Mo	ited -Jul-20 ode/Tern / Chequ	ns of Payment
Stat	mboli Highway, Navi Mumbai. o Name : Maharashtra, Code : 27 ail : mgmsiteoffice@yahoo.in olier		034		f./Order No	Ot	her Refe	erence(s)
Cor 5-6.	tinental Agency 2nd Floor, Sai Chambers, Plot No. 44,		forest.	atch thr		De	estinatior	
C.B	.D. Belapur, Navi Mumbai. e Name : Maharashtra, Code : 27	9	Term With					
SI	Description of Goods	GS		uantity	Rate	per	Disc. %	Amount
No.	6 W Philips 2' x 2' LED Slim Fit Ligh			6 Nos.	2,250.00	Nos		36,000.00
	RC 375B, LED 285 / 865, Psu W60/60 WH							
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Ab Un	narks: ove rates excluding GST 12 % ; Transport loading Charges D Lights for Ground floor Entrance Passag Ladies Toilet = 3 Nos. Gents Toilet = 3 Nos. Total =	ge = 10			/	N	3	N V
110				1	for MGMS M	1		GE NAVI MUMBAI
	This is a C	Computer Ge	enerate	MCN	nt Re 1 Institut	egist e of y u/s	rar Health	Sciences C Act, 1956)

61 - E		OICE						
B.D. Belapu	Agency , Sai Chambers, Plot No. 44, ir, Navi Mumbai. Maharashtra, Code : 27	Supp	e No. ier's Ref. dt. 24-Jul-2 0	017	Dated 24-Jul-2017 Other Reference(s)			
Consignee IGMS MEDI Construction Plot No. 1 & 2 Calamboli Hig State Name :	CAL COLLEGE NAVI MUMBAI / Maintainance Department) , Sector - 1, Kamothe, hway, Navi Mumbai. Maharashtra, Code : 27				5			
E-Mail : mgm: Sl Io.	siteoffice@yahoo.in Description of Goods	GST Rate	Quantity	Rate	рег	Disc. %	Amount	
	ips 2' x 2' LED Slim Fit Light	12 %	16-Nos.	2,250.00	Nos.		36,000.00	
RC 375B, LE	ED 285 / 865, Psu W60/60 WH		• • •		01		4 200 55	
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INR Forty Thousand Three Hundred Twenty Only

Company's GSTIN/UIN

for Continental Agency

Authorised Signatory

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

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GMS MEDICAL COLLEGE NAVI MU construction / Maintainance Departme ot No. 1 & 2, Sector - 1, Kamothe, alamboli Highway, Navi Mumbai. ate Name : Maharashtra, Code : 27 Mail : mgmsiteoffice@yahoo.in upplier	ISSES A L	193	/oucher No.	Street warden		ated	
ot No. 1 & 2, Sector - 1, Kamothe, alamboli Highway, Navi Mumbai. .ate Name : Maharashtra, Code : 27 Mail : mgmsiteoffice@yahoo.in		Γ	//GM/Cons	st/Med/156		Jul-201	
ate Name : Maharashtra, Code : 27 Mail : mgmsiteoffice@yahoo.in	ent)		T				ns of Payment
Mail : mgmsiteoffice@yahoo.in		: ;	Supplier's Re	ef./Order No		y RTGS	erence(s)
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B. Enterprises			Despatch the	rough	D	estinatio	n
ot No. 110, Sector - 19C,			121				
ehind State Bank of India,			Ferms of De	-			
ashi, Navi Mumbai. STIN/UIN : 27AHHPM4185E1Z8		1	Within 2 D	ays			
ate Name : 27AHHPM4185E128 ate Name : Maharashtra, Code:2	27						
Decision of Causia		COT	Questitu	Poto	nor	Diag 9/	Amount
Description of Goods		GST Rate	Quantity	Rate	per	Disc. %	Amount
50 W LED Flood Light Syska		12 %	2 Nos.	1,940.00	Nos		3,880.00
SSK-SLF-CF-60 W		12 70	Z NOS.	1,040.00	nus		3,000.00
Lumens 6000 Syska							
20 W LED Flood Light Syska		12 %	2 Nos.	877.00	Nos.		1,754.00
SSK-BLE-20 W Lumens 2000 Syska							
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MGMS MEDICAL COLLEGE NAVI MUMBAI	Receip	ot Note No.	8	Date		· 3
Construction / Maintainance Department)	174				1-2018	
Plot No. 1 & 2, Sector - 1, Kamothe,		ier's Ref.		Othe	r Refere	nce(s)
Kalamboli Highway, Navi Mumbai.	2803	dt - 06/07/1	8		-	
State Name : Maharashtra, Code : 27					6) -	
E-Mail : mgmsiteoffice@yahoo.in					- 18 - C	·
Supplier						-41
J. B. Enterprises						
Plot No. 110, Sector - 19C, Behind State Bank of India,	1.5	-				÷ 0
Vashi, Navi Mumbai.						
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	Tota	2 Nos.	4			₹ 4,345.60
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Remarks: Campus Main Enterance Gate Marble Name Plate flood Light fitting.

for MGMS MEDICAL COLLEGE NAVI MUMBAI

Authorised Signatory

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

High No. 1 & 2, Bactor - 1, Komonie. By RTCS Supplier's Ref./Order No. Dither Reference(s) Destination		SE C						
MGMS MEDICAL COLLEGE NAVI MUMBA) Denstruction / Maintainsance Department) Generative to take the second	· · · · · · · · · · · · · · · · · · ·	- 10	Vouc	ner No.		Da	ted	-
Construction / Maintainence Department) Bit Mo. 12, Sector - 1 Kamedie. Built Construction / Maintainence Department) Bit Mo. 1 Bit Temprises Not 110, Sector - 19C, Sechnot State Bank of India, Ajashi Mumbai. STIN/UIN 27AHHPM4185E128 State Name Maintainence Department) Vib No. 110, Sector - 19C, John State Bank of India, Ajashi Navi Mumbai. STIN/UIN 27AHHPM4185E128 State Name Maharashtra, Code : 27 Sil Description of Goods Str.Ker.Cor.40 W Cast Name Lumons 4000 Syska 12 % 4 Nos. 2,350.00 Nos. 9,400.00 SSK-SLE-90 W 22,740.00 CGST 6% 6 % 1,364.41 SGST 6% 6 % 1,364.44					'Med/155A	4-	Jul-201	8
Salamboli Highway, Navi Murnbal. Supplier's Ref./Order No. Other Reference(s) Supplier's Ref./Order No. Other Reference(s) Description of Goods. Control State Bank of India, Jashi, Navi Murnbal. SSTINUIN : 27AHHPM4185E128 State Name : Maharashtra, Code : 27 Si Description of Goods. Control Street Light Syska 2 90 W LED Street Light Syska SSK-SLF-CF-dW Lumens 4000 Syska 2 90 W LED Flood Light Syska SGST 6% CGST 6% C	Construction / Maintainance Department)					10000		
Addit: Imperiate of the second system Implier 155A Inc No. 110, Sector - 19C, Sector	calamboli Highway, Navi Mumbai,		Supp	ier's Re	f./Order No			
Despatch through Destination Despatch through Destination Pot No. 110, Sector - 19C, Schlad SE128, State Name 27 Satin Navi Mumbai. 27 Sate Name Maharashtra, Code : 27 Si Description of Goods 0 0 Si Description of Goods 0 0 Si Description of Goods 0 2% 4 Nos. 2,350.00 Nos 9,400.00 Si Description of Goods 0 12 % 4 Nos. 2,350.00 Nos 9,400.00 Si Si 0 CGST 6% Si CGST 6% Si 6 % 12 % 4 Nos. 3,335.00 Nos 13,340.00 22,740.00 Sist SLE-90 W Sist SLE-90 W 22,740.00 Sist SLE-90 W Sist SLE-90 W Sist SLE Name Sist SLE-90 W	-Mail : mgmsiteoffice@yahoo.in		1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1					
Plot No. 110, Sector - 19C, Jachind State Bank of India, Zashi, Navi Mumbai. SSTIN/UIN : 27AHHPM4185E128 State Name : Maharashtra, Code : 27 Description of Goods 6	Supplier	-			ough	De	estination	۱
Jachind State Bank of India, Jachind State Bank of India, Jachind State Marme : Z7AHHPM4185E128 State Name : Maharashtra, Code : 27 Joestiption of Goods GST 40 W LED Street Light Syska 2 90 W LED Flood Light Syska 2 90 W LED Flood Light Syska SGST 6% SGST 6% SGST 6% SGST 6% E E E Total 8 Nos. ₹ 25,468.8	J. B. Enterprises Plot No. 110. Sector - 19C.						_	
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Eight and Eighty paise Only	Eight and Eighty paise Only							
Eight and Eighty paise Only	Eight and Eighty paise Only							
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Eight and Eighty paise Only Remarks: Above Rate is Excluding GST (Include in P.O.) (Materials for Campus Plot No. 2 P.G. Parking area (back side of Canteen) Street Light fitting.)	<i>Remarks:</i> Above Rate is Excluding GST (Include in P.O.) (Materials for Campus Plot No. 2 P.G. Parking area	э (5	12 F
Eight and Eighty paise Only Remarks: Above Rate is Excluding GST (Include in P.O.)	Remarks: Above Rate is Excluding GST (Include in P.O.) (Materials for Campus Plot No. 2 P.G. Parking area	a (for MGMS	EDIC	AL COLLE	EGE NAVI MUMB
Eight and Eighty paise Only <i>Remarks:</i> Above Rate is Excluding GST (Include in P.O.) (Materials for Campus Plot No. 2 P.G. Parking area (back side of Canteen) Street Light fitting.) for MGM MEDICAL COLLEGE NAVI MUME	<i>Remarks:</i> Above Rate is Excluding GST (Include in P.O.) (Materials for Campus Plot No. 2 P.G. Parking area	a (1.1	EDIC)	
Eight and Eighty paise Only <i>Remarks:</i> Above Rate is Excluding GST (Include in P.O.) (Materials for Campus Plot No. 2 P.G. Parking area (back side of Canteen) Street Light fitting.) for MGM MEDICAL COLLEGE NAVI MUME	Remarks: Above Rate is Excluding GST (Include in P.O.) (Materials for Campus Plot No. 2 P.G. Parking area	a (1.1	X EBR)	
Eight and Eighty paise Only Remarks: Above Rate is Excluding GST (Include in P.O.) (Materials for Campus Plot No. 2 P.G. Parking area (back side of Canteen) Street Light fitting.) for MGM MEDICAL COLLEGE NAVI MUME Dr. Rajesh B. Goel	Remarks: Above Rate is Excluding GST (Include in P.O.) (Materials for Campus Plot No. 2 P.G. Parking area back side of Canteen) Street Light fitting.)		enerate	d Docum	Dr. F) sh B. G	
Eight and Eighty paise Only Remarks: Above Rate is Excluding GST (Include in P.O.) (Materials for Campus Plot No. 2 P.G. Parking area (back side of Canteen) Street Light fitting.) for MGM metrical college NAVI MUME This is a Computer Generated Document This is a Computer Generated Document	Remarks: Above Rate is Excluding GST (Include in P.O.) (Materials for Campus Plot No. 2 P.G. Parking area back side of Canteen) Street Light fitting.)		ënerate		ent Dr. F	neg) sh B. G istrar	Authorised Signat
Eight and Eighty paise Only Remarks: Above Rate is Excluding GST (Include in P.O.) (Materials for Campus Plot No. 2 P.G. Parking area (back side of Canteen) Street Light fitting.) for MGM MEDICAL COLLEGE NAVI MUME Dr. Rajesh B. Goel	Remarks: Above Rate is Excluding GST (Include in P.O.) (Materials for Campus Plot No. 2 P.G. Parking area back side of Canteen) Street Light fitting.)		enerate	MO	ent Dr. F	neg ute () sh B. G istrar of Healt	Authorised Signat oct th Sciences

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Authorised Signatory

Dr. Rajesh B. Goel Registrar MGM Institute of Health Sciences (Deemed University u/s 3 of UGC Act, 1956)

MGMS MEDICAL COLLEGE NAVI MUMBAI	The second second	ipt Note No.	<u>, 1</u>	Date		
(Construction / Maintainance Department)	179	1 C			Jul-201	
Plot No. 1 & 2, Sector - 1, Kamothe,		lier's Ref.		Oth	er Refer	ence(s)
Kalamboli Highway, Navi Mumbai.	2885	5 dt - 11/07	/18			
State Name: Maharashtra, Code:27 E-Mail:mgmsiteoffice@yahoo.in		31				
Supplier	- °				* 7	
J. B. Enterprises						
Plot No. 110, Sector - 19C,						
Behind State Bank of India, Vashi, Navi Mumbai.						
GSTIN/UIN : 27AHHPM4185E1Z8						- 41 - <u>1</u>
State Name : Maharashtra, Code : 27						
SI Description of Goods	_	Quantity	Rate	nor	Disc. %	Amount
No.		Quantity	Nate	per	Disc. 70	Amount
1 40 W LED Street Light Syska		4 Nos.	2,350.00	Nos.		9,400.00
SSK-SLF-CF-40 W					-	,
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	Total	4 Nos.		-		₹ 10,528.00
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Remarks: Campus Plot No. 2 P.G. Parking Area back side oc Canteen Street Light

for MGMS MEDICAL COLLEGE NAVI MUMBAI

Authorised Signatory

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

Invoice To		-			Vouchor No		0:	ated	2
	CAL COLLEG				Voucher No. MGM/Cons	t/Med/279		-Feb-2	019
(Construction	/ Maintainance	e Depai	rtment)				M	ode/Tern	ns of Payment
Kalamboli Hig	, Sector - 1, K hway, Navi M Maharashtra,	umbai.			Supplier's Re	f /Order No		y RTGS	erence(s)
E-Mail : mgm	siteoffice@yah				279		- H -		e No. 389 dt. 21/02/219
Supplier	o Solutions I	Pvt lite	•		Despatch thr	ough		estinatio	
105, 1st Floo Plot No. X 5/3 Opp. MBP, N Navi Mumbai	r, Technocity, 8, MIDC Mahaj ext to Sarovar	pe, Portico	· ·		Terms of Del	livery			
GSTIN/UIN State Name	fotech.Com				Within 4 Da	ays			
			*	0.07	0	Data		Dian %	Amount
SI No.	Description of C	Joods		GST Rate	- 1	Rale	рег	Disc, %	Amount
	Solar Street	Light		5 %	6 Nos.	13,000.00	Nos.		78,000.00
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Amount Chargea	ne Thousand N	line Hur	idred Only						<u> </u>
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Remarks;	Excluding GST			( 2)	Sa			1	
Above Rate is	s riay oround and way	, to i onu an	sa on sor Light hullig		f	or MGMS ME	DICA	GOLLE	GE NAVI MUMBA
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Above Rate is									
Above Rate is					-		-1	+	uthorised Signator
Above Rate is			This is a Comput	er Gen	erated Documer	Dr.	Ra	jesh B.	uthorised Signator
Above Rate is			This is a Comput	er Gen		ii.	R	egistra	r
Above Rate is		<u>.</u>	This is a Comput	er Gen	N	n AGM Inst	R itut	egistra e of He	uthorised Signator Goel r alth Sciences f UGC Act, 1956

IGMS MEDICAL COLLEGE NAVI MUMBAI Construction / Maintainance Department) Plot No. 1 & 2, Sector - 1, Kamothe, Calamboli Highway, Navi Mumbai.	712 Supp	ipt Note No. lier's Ref. <b>dt - 11/03/</b> 1	9	Othe	Viar-201 er Refere	
State Name : Maharashtra, Code : 27         E-Mail : mgmsiteoffice@yahoo.in         Supplier         Conic Techno Solutions Pvt. Ltd.         05, 1st Floor, Technocity,         Plot No. X 5/3, MIDC Mahape,         0pp. MBP, Next to Sarovar Portico,         Navi Mumbai - 00701 E.         Email-Iconicinfotech.Com         [e]. 022 - 39107128         OSTIN/UIN : 27AACCI5835N1Z4         State Name : Maharashtra, Code : 27	-		*			
CI Description of Goods		Quantity	Rate	per	Disc. %	Amount
All in One Solar Street Light		6 Nos.	13,000.00	Nos.		78,000.0
	Г 2.5% Г 2.5%		2.50 2.50			1,950.0 1,950.0
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BEEE						

INR Eighty One Thousand Nine Hundred Only

Remarks: Campus Play Ground & Way to Pond area Street Light fittings.

for MGMS MEDICAL COLLEGE NAVI MUMBAI

Authorised Signatory

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

Invoice To MGMS MEDICAL COLLEGE NAVI MUMBAI (Construction / Maintainance Department)		Voucher No MGM/Cons		6 1	ated 9-Feb-2	2019 ms of Payment
Plot No. 1 & 2, Sector - 1, Kamothe, Kulamboli Highway, Navi Mumbai State Name : Maharashtra, Code : 27 E-Mail : mgmsiteoffice@yahoo.in Supplier		Supplier's Re	ef./Order No	в	y RTG	and the manufactures
Universal Controls 72-B, Jaihind Nagar, Kedgaon,		Despatch th	rough	D	estinatio	nc
Ahmadnagar - 414 005. Ph. 0241 - 2551114 / 9869398632 Email-Universalcontrolsindia@gmail.Com State Name : Maharashtra, Code : 27		Terms of De Urgent	livery			
SI Description of Goods	GST Rate		Rate	per	Disc. %	Amount
25 W RGB Colour Lamp with Remote	0 %		3,500.00	Nos.		94,500.00
With Winng 2 C x 1.5sqmm Fittings	0%		313.11		-	
For Colour Lamp Filting Stand						2,191.79
3 1 1/4" UPVC End Cap	0 %	6 27 Nos.	11.42	Nos.		308.21
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Total		61 Nos.	×			₹ 97,000.00
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d a		.9				
Remarks: Nove Rate is Including GST & Transport. (Materials or Campus Pond east side Bubbler fountain Colour Lamps fittings	<b>S</b> )			1		
		• fo	r MGMS MED	DICAL	COLLEG	GE NAVI MUMBAI
				T	A	uthorised Signatory
This is a Computer	r Genera	ated Document	Dr	Ra	jesh B.	Goel
	- 0 			Re	egistra	r alth Sciences

(Deemed University u/s 3 of UGC Act, 1956) Navi Mumbai, 410 200

	-	Receit	t Note No.		Date	d		
GMS MEDICAL COLLEGE NAVI MUMBAI		652			20-F	eb-201	9	
Construction / Maintainance Department) lot No. 1 & 2, Sector - 1, Kamothe,			er's Ref.			er Refere		
alamboli Highway, Navi Mumbai.			t - 20/02/1	9			20 U U	
tate Name : Maharashtra, Code : 27		014 0		-				
-Mail : mgmsiteoffice@yahoo.in								
upplier								
niversal Controls								
2-B, Jaihind Nagar, Kedgaon,							s	
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mail-Universalcontrolsindia@gmail.Com		-						
tate Name : Maharashtra, Codé: 27								
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Description of Goods			Quantity	Rate	per	Disc. %	Amo	unt
0.				<u>×</u>	_			
25 W RGB Colour Lamp with Remote			27 Nos.	3,500.00	Nos.		94,	500.0
With Wiring 2 C x 1.5sqmm Fittings 1 1/4'' Upvc Pipe 10'		1.1	7 Nos.	313.11	Nos.		2.	191.7
For Colour Lamp Fitting Stand			1 1103.				-,	
1 1/4" UPVC End Cap			27 Nos.	11.42	Nos.			308.3
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		Total	61 Nos.		-		₹ 97,0	000
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Romarks: Pond East side Bubbler fountain Light fittings.

for MGMS MEDICAL COLLEGE NAVI MUMBAI

Authorised Signatory

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

	DICAL COLLEGE NA			Voucher No. MGM/Cons		5 14	ated I-Feb-2	019 ms of Payment
Plot No. 1 Kalamboli Stale Nam	ion / Maintainance Depa & 2, Sector - 1, Kamoth Highway, Navi Mumbai. e : Maharashtra, Code gmsiteoffice@yahoo.in	e,	111	Supplier's Re 265	ef./Order No	B	y RTGS	12
Millenium	Light & Electricals		57	Despatch th	rough	D	estinatio	in
Matheran I New Panyo Dist - Raig Mb 93246 GSTIN/UI	Road, Sector 19, el - 410 206, ad, 527391 / 9769727391 N : 27AIKPJ1728J12	-		Terms of De Within 2 D			-e	(6 40 ()
State Nam	ne : Maharashtra, Co	de : 27			ì			
SI No.	Description of Goods and Services		GST Rate	Quantity	Rate	per	Disc. %	Amount
	hilips 2' x 2' LED Slim	Fit Light	12 %	22 Nos.	2,075.00	Nos.		45,650.00
	s 865 PSU 36 W			1.1.				
		Transport CGST 9% SGST 9% CGST 6% SGST 6%	18 %	5	9 6	% % %		300.00 27.00 27.00 2,739.00 2,739.00
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		Total		22 Nos.				₹ 51,482.00
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	e is Excluding GST & Trar erials for Medical College			8	*=		5	
	outyard LED Light fitting.)	, <b>-</b> 3	-	-	or MGMS ME	DICA	L COLLE	GE NAVI MUMBA
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		This is a Compule	er Gene	raled Documer	Dr. Kaje	sh B	. Goel	Authorised Signator
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GMS MEDICAL COLLEGE NAVI MUMBAI	Receip 645	ot Note No.			eb-201	
Plot No. 1 & 2, Sector - 1, Kamothe, Kalamboli Highway, Navi Mumbai.	Suppli	er's Ref. t - 19/02/1	9	Othe	er Refere	nce(s)
State Name: Maharashtra, Code:27 E-Mail:mgmsiteoffice@yahoo.in						
Supplier Millenium Light & Electricals Shop No. 1,2 Sai Darshan CHS., Matheran Road, Sector - 19, New Panvel - 410 206, Dist - Raigad.	**					
ыя - Кајдай. мь. 9324627391 / 9769727391 GSTIN/UIN : 27AIKPJ1728J1Z3 State Name : Maharashtra, Code : 27					•	
SI Description of No. Goods and Services		Quantity	Rate	per	Disc. %	Amount
1 36 W Philips 2' x 2' LED Slim Fit Light		22 Nos.	2,075.00	Nos,	2	45,650.00
C S C	ansport GST 9% GST 9% GST 6% GST 6%		9 9 6 6	%	-	300.00 27.00 27.00 2,739.00 2,739.00
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EEE	9					
· · · · · · · · · · · · · · · · · · ·	Total	22 Nos.		-	-	₹ 51,482.00

INR Fifty One Thousand Four Hundred Eighty Two Only

Remarks: Medical College Central Passage Toilet to Courtyard LED Light fittings

for MGMS DICAL COLLEGE NAVI MUMBAI

Authorised Signatory

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

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nvoice To		Voucher No.		100 Q -	ited i-Aug-2	017
MGM HOSPITAL KAMOTHE (Construction / Maintainance Dopt.)		MGM Const	./nosp/uik			ns of Payment
Piot No. 1 & 2, Sector - 1, Kamothe Kalamboli Highway, Navi Mumbai		Curreliada Da	f /Ordor No		y Cheq	ue erence(s)
State Name : Maharashtra, Code : 27 P Mail : mgmsiteoffice@yahoo.in		Supplier's Re 014	r./Order No		ner ken	erence(s)
Supplier Continental Agency		Despatch thr	ough	De	estinatio	n
205-206, 2nd Floor, Sai Chembers, Sector 11,		4				
CBD Belapur, Navi Mumbai. 022 40126029, 9820040677, Contiagency@gmail.Com State Name : Maharashtra, Code : 27		Terms of Del Same Day	livery			3 -3
SI Description of Goods	GST	Quantity	Rate	ner	Disc. %	Amount
SI Description of Goods No	Rate				Diddi /c	
1 36w 2' x 2' Slim Fit Philips LED Light RC 3758, LED 285/365 PSU W 60L60WH	12 %	6 10.00 Nos.	2,250.00	Nos.		22,500.00
2 18W 4 Pin PLL LED Philips	12 %	6 20.00 Nós.	495.00	Nos.		9,900.00
6500K Tube		2			+	
					1	32,400.00
G.S.T. 12%						3,888.00
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Total		30.00 Nos.			+	₹ 36,288.00
Amount Chargeable (in words)	ť1					E. & O.I
INR Thirty Six Thousand Two Hundred Eighty Eight Or	nly					·
Remarks: Above rates eacluding GST (Included in P.O.)						
36w, 2' x 2' LED for Hospital 3rd floor MICU = 05 &						
SICU = 05 Nos. & 18w PLL LED for 3rd floor CVTS ICU old lights repair/replase tubes)				~		
		•		for	MGM HO	SPITAL KAMOTH
	3	10 <b>2</b> -1	1	T	2	uthorized Signato
This is a Comput	er Gen	erated Documer	nt /	X		Authorised Signato
			Dr. Raj	esh	B. Goe	1
				gist		
		MGM	Institute	of	Health	Sciences
			University			

#### INVOICE

INVO	DICE	1 <u>-</u>						
A	Invoi	ce No.		Date	d			
ontinental Agency 05-206, 2nd Floor, Sai Chembers, Sector 11,				23-Nov-2017				
BD Belapur, Navi Mumbai.	Supp	lier's Ref.		Othe	er Referer	nce(s)		
22 40126029, 9820040677, Contiagency@gmail.Com	1000	dt. 23-Nov-	2017					
tate Name : Maharashtra, Code : 27								
onsignee								
IGM HOSPITAL KAMOTHE Construction / Maintainance Dept.)								
lot No. 1 & 2, Sector - 1, Kamothe,			- A.					
alamboli Highway, Navi Mumbai.						- st s		
itate Name: Maharashtra, Code:27 -Mail:mgmsiteoffice@yahoo.in				_		ш 		
Description of Goods	GST Rate	Quantity	Rate	per	Disc. %	Amount		
36w 2' x 2' Slim Fit Philips LED Light	12 %	10.00 Nos.	2,250.00	Nos.		22,500.00		
RC 375B, LED 285/365 PSU W 60L60WH	12 %	20.00 Nos.	495.00	Nos.		9,900.00		
18W 4 Pin PLL LED Philips 6500K Tube	12 /0	20.00 1103.	100.00		- "	.,		
						32,400.00		
		18.			1. Sec. 1	3,888.00		
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Total		30.00 Nos.		-		₹ 36,288.00		
Total		30.00 MOS.			-	E. & O.E		
Amount Chargeable (in words) INR Thirty Six Thousand Two Hundred Eighty Eight On	ly					2. 0. 0.1		
Company's GSTIN/UIN								
Company's TIN/Sales Tax No. Buyer's VAT TIN								
Company's CST No. Buyer's CST No.	r=			-	for C	ontinental Agency		
huyers corne.			e		101 0			
				1		uthorised Signator		

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

voice To GM HOSPITAL KAMOTH tenutruetion / Mainteinanc lot No. 1 & 2, Sector - 1, K alamboli Highway, Navi M late Name : Maharashtra -Mail : mgmsiteoffice@yal upplier		Voucher No. MGM/Cons Supplier's Re 023	f./Order No.	1			
ontinental Agency 05-206, 2nd Floor, Sai Ch BD Belapur, Navi Mumba 22 40126029, 9820040677, Co tate Name : Maharash	i. ntiagency@gmail.Com		Despatch the Terms of De Within 2 D	livery		estinatio	
Description of	Goods	GST Rate		Rate	per	Disc. %	Amount
				610.00	Noe		3,660.00
15 W LED Down Light 865 PSU	Philips	12 %	6.00 Nos.	010.00	NUS	1	5,000.00
N	<b>G.S.T. 12%</b> SGST 6% = 219.60 CGST 6% = 219.60			-			439.20
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	Tota	1	6.00 Nos	a. 2	-	-	₹ 4,099.20
Amount Chargeable (in words) INR Four Thousand Ninety Ni				-	-	-1	E. & O.I
Romarks: Above Rate is Excluding GS (Materials for Kamothe Hosp	T (Include in P.O.) ital 3rd floor Dr. Kaul \$	Sir	-		/	Z	
office ceiling Light.)					for	MGLHC	SPITAL KAMOTH

(Deemed University u/s 3 of UGC Act, 1956) Navi Mumbai- 410 209

# INVOICE

<b>Continental Agency</b> 205-206, 2nd Floor, Sai Chembers, Sector 11, CBD Belapur, Navi Mumbai.			ce No.		Dated <b>28-Nov-2017</b> Other Reference(s)			
CBD Belapur, Navi Mumbai. 022 40126029, 9820040677, C	ontingonov@amail.Com		olier's Ref.	2047	Oth	er Referer	ice(s)	
State Name : Maharashtra, Co	dé : 27	056	dt. 28-NOV-	2017				
Consignee								
MGM HOSPITAL KAMOTHE (Construction / Maintainance D	ent)	1						
Plot No. 1 & 2, Sector - 1, Kam	othe,							
Kalamboli Highway, Navi Mum State Name: Maharashtra, Co					6	30 ¹⁴	:: ·	
E-Mail : mgmsiteoffice@yahoo	in					Law Internet		
SI Description of		GST Rate	Quantity	Rate	per	Disc. %	Amount	
No.			0.00 M	040.00	Nee		00 000 0	
1 15 W LED Down Light Ph 865 PSU	lips	12 %	6.00 Nos.	610.00	INOS.		3,660.00	
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5	<b>G.S.T. 12%</b> SGST 6% = 219.60						439.20	
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	Total		6.00 Nos.				₹ 4,099.20	
Amount Chargeable (in words)	and Trunchs wains Only						E. & O.E	
INR Four Thousand Ninety Nine	and Twenty parse Only		· /					
Company's GSTIN/UIN			R					
Company's TIN/Sales Tax No. Buyer's VAT TIN	2							
Company's CST No	20							
Buyer's CST No			2(			for Co	ontinental Agency	
						1		
					1	Au	Ilhorised Signatory	
						T		
						X		
					Dr.	Rajesh	B. Goel	
						Regist		

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

nvoice	Ϊo				Voucher No			ated				
NGM H	IOSPITAL KAMOTH	1E	62 		MGM/Con	st/K.H/066		14-Jul-2018 Mode/Terms of Payment				
NOL NO	uction / Maintainance . 1 & 2, Sector - 1, K	amothe	)					By Cheque				
Kalamb Stato N	oli Highway, Navi Mu lamo : Maharashtra,	umbai. Code :			Supplier's R	ef./Order No		ther Ref	erence(s)			
Mail Supplie	: mgmsiteoffice@yah	noo.in			066							
J. B. E	nterprises				Despatch th	rough	D	estinatio	in			
Plot No	5 110, Sector - 19C, State Bank of India,	Vashi,			Tampa of De	liveer		_				
M iver	umbai 208809191				Terms of De Within 2 D				5 g			
Imail - ISTIN	Jbenterprisesvashi					ays						
State N												
					9		_					
51	Description of C	Goods		GST Rate		Rate	per	Disc. %	Amount			
lo.						E05.00	Maa		5,250.00			
	LED Slim Racessed SK-RDL-R-15W	Down L	ight Square	12 %	6 10.00 Nos.	525.00	NOS.		5,250.00			
	imense 1500 Make Sysk	(a			×	A.						
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			Total		10.00 Nos	1	-		₹ 5,880.0			
Amount	Chargeable (in words)				10.00 1005		-		E. & O.			
	ve Thousand Eight Hu	undred B	Eighty Only		×							
Remark	5.											
Above	Rate is Excluding GST			24				~				
Materials	s for Hospital 6th floor Skill La	ib (Slip Lab	) LED Light fitting	IS.)		2	for	MGM	SPITAL KAMOTH			
									of the to month			
				-				X	Authorised Signate			
							1					
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	15		This is a Comput	er oen		D D	<b>Г. К</b>	ajesu 1	s. Goel ar			

(Decmed University u/s 3 of UGC Act, 1956) Navi Mumbai- 410 209

21	на страниција на страниција При страниција на страниција	Receipt No	te	87 						
Plot No. 1 & 2, S Kalamboli Highw	<b>L KAMOTHE</b> Aaintainance Dept.) Sector - 1, Kamothe, /ay, Navi Mumbai aharashtra, Code : 27	<b>191</b> Sup	eipt-Note No. plier's Ref. 7 dt - 17/07/1	8	Dated <b>17-Jul-2018</b> Other Reference(s)					
E-Mail : mgmsite	eoffice@yahoo_in				* <u>*</u>					
Navi Mumbai Tel - 720880919	ector - 19C, nk of India, Vashi	5	0. 							
SI Vq.	Description of Goods	5	Quantity	Rate	per	Disc. %	Amount			
	lim Racessed Down Light Sq	uare	10,00 Nos.	525.00	Nos.		5,250.00			
	500 Make Syska	SGST 6% CGST 6%		6 6	% %		315.00 315.00			
4				*		-	a ¥ 8			
BEEE	*		\$ G							
Amounl Chargeab INR Five Thousa	le (in words) and Eight Hundred Eighty Only	Tota	10.00 Nos.				<b>₹ 5,880.00</b> E. & O.E			
*										
		*								
Remarks: Hospital 6th floor litting	Skill Lab (Sleep Lab) Toilet LED L	light	-			3				
0	1				for	MGM HOS	PITAL KAMOTH			

Authorised Signatory

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

nvoice To		Voucher No.		Da	ated			
WGM HOSPITAL KAMOTHE	1	VIGM/Cons	t/K.H/100	20	)-Sep-2	2018		
Construction / Maintainance Dept.)				M	ode/Ter	ms of Paymen		
Plot No, 1 & 2, Sector - 1, Kamothe, Kalumboli Highway, Navi Mumbai.				B	By RTGS			
State Name : Maharashtra, Code : 27	1	Supplier's Re	f./Order No		Other Reference(s)			
- Mail : mgmsileoffice@yahoo.in		100				2.00 S		
Supplier		Despatch thr	rough	D	estinatio	n		
Millennium Light & Electricals		seeperen an	e gan	177-3				
Matheran Road, Sector - 19,		Terms of Del	livery					
New Panvel - 410206, Dist - Raigad,		Terms of De	-					
VID 9699627391 / 9769727391		Within 2 D	ays					
GSTIN/UIN : 27AIKPJ1728J1Z3	- V - 1							
State Name : Maharashtra, Code : 27		51						
SI Description of	GST	Quantity	Rate	per	Disc. %	Amount		
Si Goods and Services	Rate	Quantity	ruto	po.	51001,70			
1 25mm PVC Pipe Pricesion, PRC 25ĭ	18 %	9.00 Mtrs.	34.00	Mtrs.	44.50 %	169.8		
2 25mm PVC Saddle Precesion, PRBS 25		50.00 Nos.	9.00	Nos.	44.50 %	249.7		
3 25mm PVC Elbo Precision, PRBN 25		5.00 Nos.	14.50	Nos.	44.50 %	40.2		
1 25mm PVC Coupling Precesion, PCR 25		10.00 Nos.	6.50			36.0		
5 1.5sgmm Wire FR Polycab Red		90.00 Mtrs.	17.44		10 %	941.7		
5 1.5sgmm Wire FR Polycab Black		90.00 Mtrs.	17.44	Mtrs.	40 %	941.7		
7 1.5sgmm Wire FR Polycab Green		90.00 Mtrs.	17.44	Mtrs.	40 %	941.7		
8 2.5sqmm Wire FR Polycab Red	18 %	90.00 Mtrs.	28.11	Mtrs.	40 %	1,517.9		
9 2.5 Sqmm Wire FR Polycab Black	18 %	90.00 Mtrs.	28.11	Mtrs.	40 %	1,517.9		
10 8 M Surface Box Legrand Myrius 673308	18 %	4.00 Nos.	226.00	Nos.	55 %	406.8		
11 8 M Plate with Frame Legrand Myrius 673208	18 %	4.00 Nos.	298.00	Nos.	59 %	488.7		
12 6m Plastic Surface Box Legrand Myrius 673306	18 %	4.00 Nos.	152.00	Nos.	55 %	273.6		
13 6 M Plate with Frame Legrand Myrius 6732 06	18 %	4.00 Nos.	276.00	Nos.	59 %	452.6		
14 16 Amp. Switch Legrand Myrius 673003	18 %	6.00 Nos.	244.00	Nos,	59 %	600.2		
15 16 Amp Socket Legrand Myrius 673045	18 %	6.00 Nos.	358.00	Nos.	59 %	880.6		
16 6 Amp Switch Legrand Myrius 673000	18 %	24.00 Nos.	140.00	Nos.	59 %	1,377.6		
17 6 Amp. 2 M Socket Legrand Myrius 673044	18 %	6.00 Nos.	260.00	Nos.	59 %	639.6		
18 Ceiling Rose	18 %	10.00 Nos.	17,00	Nos		170.0		
19 35 x 8 Screw ISI	18 %	1 Pkts.	45.00	Pkts	e	45.0		
20 PVC Grip 25 x 8 (ISI)	18 %	3 Pkts.	8.00	Pkts,	8	24.0		
21 4" x 4" PVC Square Box		16.00 Nos.	6.50	Nos		104.0		
22 18/20 W. LED T5 Battan Light	12 %	8.00 Nos.	210.00	Nos		1,680.0		
						13,499.9		
Transport	18 %	2			9	300.0		
CGST 9%			9			1,090.7		
SGST 9%			9	%	1	1,090.7		
CGST 6%			6			100.8		
SGST 6%			6	%		100.8		
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ME					<			
EEE	5				1 4	2 X		
			2			7 10 100 1		
Total			- ( ⁶			₹ 16,183.0		
Amount Chargeable (in words)						E. & O		

Remarks Above rates excluding GST & Transport (Materials for Hospital 4th & 5th floor Handicapped toilet)

HOSPITAL KAMOTHE or MGM

Authorised Signatory

This is a Computer Generated Document

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

MĠM HOSPITAL KAMOTHE	Receipt Note No		Dated				
	334 -		22-Sep-2018				
	Supplier's Ref.			er Refer			
A T T T T T T T T T T T T T T T T T T T	638 & 639 dt -	22/09/18					
Stale Name : Maharashtra, Code : 27	50 û 655 û -	22/03/10	h	-	1		
E-Mail: mgmsiteoffice@yahoo.in							
Supplier			E.				
Millennium Light & Electricals							
1, 2 Sai Darshan CHS,					8		
Vatheran Road, Sector - 19,							
New Panvel - 410206,							
Dist Raigad							
Mb. 9699627391 / 9769727391							
GSTIN/UIN : 27AIKPJ1728J1Z3 State Name : Maharashtra, Code : 27							
State Name : Maharashtra, Code : 27				· ·			
SI Description of	Quantity	Dete		Dian 0/	A		
Goods and Services	quantity	Rate	per	Disc. %	Amount		
1 25mm PVC Pipe Pricesion, PRC 25M	9.00 Mtrs.	34.00	Mtrs.	44.50 %	169.83		
2 25mm PVC Saddle Precesion, PRBS 25	50.00 Nos.	9.00	Nos.	44.50 %	249.75		
25mm PVC Elbo Precision, PRBN 25	5.00 Nos.	14.50	Nos.	44.50 %	40.24		
25mm PVC Coupling Precesion, PCR 25	10.00 Nos.	6.00	Nos.	44.50 %	33.3(		
5 1.5sqmm Wire FR Polycab Red	90.00 Mtrs.	17.44	Mtrs.	40 %	941.76		
5 1.5sqmm Wire FR Polycab Black	90.00 Mtrs.	17.44	Mtrs,	40 %	941.76		
7 1.5sqmm Wire FR Polycab Green	90.00 Mtrs.	17.44	Mtrs.	40 %	941.76		
3 2.5sqmm Wire FR Polycab Red	90.00 Mtrs.	28.11	Mtrs.	40 %	1,517.94		
9 2.5 Sqmm Wire FR Polycab Black	90.00 Mtrs.	28,11	Mtrs	40 %	1,517.94		
10 8 M Surface Box Legrand Myrius 673308	4.00 Nos.	226.00	Nos	55 %	406.80		
1 8 M Plate with Frame Legrand Myrius 673208	4.00 Nos.	298.00	Nos.	59 %	488.72		
12 6m Plastic Surface Box Legrand Myrius 673306	4.00 Nos.	152,00	Nos	55 %	273.60		
3 6 M Plate with Frame Legrand Myrius 6732 06	4.00 Nos.	276.00	Nos,	59 %	452.64		
4 16 Amp. Switch Legrand Myrius 673008	6.00 Nos.	140.00	Nos,	59 %	344.40		
5 16 Amp Socket Legrand Myrius 673045	6.00 Nos.	260.00	Nos.	, 59 %	639.60		
16 Ceiling Rose	10.00 Nos.	17.00	Nos.	× -	170.00		
7 35 x 8 Screw ISI	1 Pkts.	45.00	Pkts		45.00		
18 PVC Grip 25 x 8 (ISI)	3 Pkts.	8.00	Pkts.		24.00		
19 4" x 4" PVC Square Box	16.00 Nos.	6.50	Nos.	10	104.00		
20 18/20 W. LED T5 Battan Light	8.00 Nos.	210.00	Nos		1,680.00		
4							
	24				10,983.04		
Transp					300.0		
CGST		9			1,015.4		
SGST	9%	9	%	-	1,015.40		
- W							
	otal	e			₹ 13,313.96		
\mount Chargeable (in words)					E. & O.L		

INR Thirteen Thousand Three Hundred Thirteen and Ninety Six paise Only



Remarks: Hospital 4th & 5th floor Handicaped Toilet Electrical fittings.

for MGM HOSPITAL KAMOTHE

Authorised Signatory

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

		CRAICAN	111111100					
	MGM/Const/K.H/128				5-Nov-2018			
				M	Mode/Terms of Payment			
				в	v Chea	ue		
	Su	pplier's Re	f./Order No					
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	Wi	ithin 2 D	ays					
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COT		Overstitu	Dete		Dia A	A MARKA CALL		
		Quantity	Rate	per	DISC, %	Amount		
			100.00		00.04			
					38 %	4,743.00		
						4,624.00		
					17 0/	600.00		
					41 70	1,872.23		
						64.0		
						140.0		
						45.00		
						3,400.00		
		2 Pkts.				16.00		
18 %	<mark>⁄₀ 1</mark>	1.00 Nos.	1,350.00	Nos.		1,350.00		
18 %	<u>/</u> 2	20.00 Mtrs.	56.00	Mlrs		1,120.0		
18 %	% 1	1.00 Nos.	200.00	Nos		200.0		
18 %	% 2	20.00 Nos.	5.00	Nos		100.00		
0 %	% 5	50.00 Kgs.	5.00	Kgs		250.0		
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	In all s.)	GST Rate 18 % 12 % 18 % 18 % 18 % 18 % 18 % 18 % 18 % 18	128         Despatch thr         Terms of De         Within 2 Da         18 %         18 %         75.00 Mtrs.         12 %         4.00 Nos.         18 %         18 %         4.00 Nos.         18 %         4.00 Nos.         18 %         4.00 Nos.         18 %         4.00 Nos.         18 %         12 %         2.00-Nos.         18 %         100 Nos.         18 %         18 %         18 %         18 %         18 %         18 %         18 %         18 %         18 %         18 %         18 %         18 %         18 %         18 %         18 %         18 %         18 %         18 %         18 % <t< td=""><td>128         Despatch through         Terms of Delivery         Within 2 Days         18 %       75.00 Mtrs.       102.00         12 %       4.00 Nos.       1.156.00         18 %       75.00 Mtrs.       102.00         12 %       4.00 Nos.       1.50.00         18 %       4.00 Nos.       150.00         18 %       4.00 Nos.       16.00         18 %       4.00 Nos.       16.00         18 %       4.00 Nos.       16.00         18 %       4.00 Nos.       100.00         18 %       1Pkts.       45.00         18 %       100 Nos.       1,700.00         18 %       2.00 Nos.       50.00         18 %       20.00 Nos.       50.00         18 %       20.00 Nos.       50.00         18 %       9       6         6       6       6         18 %       9       6         6       6       6         7       7       7         8       9       6         6       6       6         6       6       6         7       7<!--</td--><td>in all s.) er Generated Document Dr. Rate / 0.0 / 128 Despatch through Dr. 128 Despatch through Dr. 128 Despatch through Dr. 128 Terms of Delivery Within 2 Days (12 % 4.00 Nos. 102.00 Mirs. 12 % 4.00 Nos. 1156.00 Nos. 18 % 4.00 Nos. 150.00 Nos. 18 % 4.00 Nos. 150.00 Nos. 18 % 4.00 Nos. 16.00 Nos. 18 % 4.00 Nos. 16.00 Nos. 18 % 4.00 Nos. 16.00 Nos. 18 % 4.00 Nos. 1700.00 Nos. 18 % 2 Pkts. 8.00 Pkts. 18 % 1.00 Nos. 1,350.00 Nos. 18 % 2.000 Mirs. 56.00 Mirs. 18 % 1.00 Nos. 1,350.00 Nos. 18 % 20.00 Nos. 5.00 Nos. 18 % 20.00 Kgs. 5.00 Kgs. 18 % 6 9 % 6 %</td><td>Supplier's Ref./Order No. 128         By Cheq Other Ref           Despatch through         Destination           Terms of Delivery Within 2 Days         Destination           18 %         75.00 Mtrs.         102.00         Mirs.         38 %           12 %         4.00 Nos.         1,156.00         Nos.         18 %         4.00 Nos.         147 %           18 %         4.00 Nos.         1,156.00         Nos.         47 %           18 %         4.00 Nos.         16.00         Nos.         47 %           18 %         4.00 Nos.         35.00         Nos.         47 %           18 %         4.00 Nos.         35.00         Nos.         47 %           18 %         1.00 Nos.         1,350.00         Nos.         5           18 %         1.00 Nos.         56.00         Mirs.         4           18 %         1.00 Nos.         5.00         Nos.         4           18 %         1.00 Nos.         5.00         Nos.         4           18 %         1.00 Nos.         5.00         Nos.         4           18 %         9 %         6 %         6 %         6 %           18 %         9 %         9 %         9 %         9</td></td></t<>	128         Despatch through         Terms of Delivery         Within 2 Days         18 %       75.00 Mtrs.       102.00         12 %       4.00 Nos.       1.156.00         18 %       75.00 Mtrs.       102.00         12 %       4.00 Nos.       1.50.00         18 %       4.00 Nos.       150.00         18 %       4.00 Nos.       16.00         18 %       4.00 Nos.       16.00         18 %       4.00 Nos.       16.00         18 %       4.00 Nos.       100.00         18 %       1Pkts.       45.00         18 %       100 Nos.       1,700.00         18 %       2.00 Nos.       50.00         18 %       20.00 Nos.       50.00         18 %       20.00 Nos.       50.00         18 %       9       6         6       6       6         18 %       9       6         6       6       6         7       7       7         8       9       6         6       6       6         6       6       6         7       7 </td <td>in all s.) er Generated Document Dr. Rate / 0.0 / 128 Despatch through Dr. 128 Despatch through Dr. 128 Despatch through Dr. 128 Terms of Delivery Within 2 Days (12 % 4.00 Nos. 102.00 Mirs. 12 % 4.00 Nos. 1156.00 Nos. 18 % 4.00 Nos. 150.00 Nos. 18 % 4.00 Nos. 150.00 Nos. 18 % 4.00 Nos. 16.00 Nos. 18 % 4.00 Nos. 16.00 Nos. 18 % 4.00 Nos. 16.00 Nos. 18 % 4.00 Nos. 1700.00 Nos. 18 % 2 Pkts. 8.00 Pkts. 18 % 1.00 Nos. 1,350.00 Nos. 18 % 2.000 Mirs. 56.00 Mirs. 18 % 1.00 Nos. 1,350.00 Nos. 18 % 20.00 Nos. 5.00 Nos. 18 % 20.00 Kgs. 5.00 Kgs. 18 % 6 9 % 6 %</td> <td>Supplier's Ref./Order No. 128         By Cheq Other Ref           Despatch through         Destination           Terms of Delivery Within 2 Days         Destination           18 %         75.00 Mtrs.         102.00         Mirs.         38 %           12 %         4.00 Nos.         1,156.00         Nos.         18 %         4.00 Nos.         147 %           18 %         4.00 Nos.         1,156.00         Nos.         47 %           18 %         4.00 Nos.         16.00         Nos.         47 %           18 %         4.00 Nos.         35.00         Nos.         47 %           18 %         4.00 Nos.         35.00         Nos.         47 %           18 %         1.00 Nos.         1,350.00         Nos.         5           18 %         1.00 Nos.         56.00         Mirs.         4           18 %         1.00 Nos.         5.00         Nos.         4           18 %         1.00 Nos.         5.00         Nos.         4           18 %         1.00 Nos.         5.00         Nos.         4           18 %         9 %         6 %         6 %         6 %           18 %         9 %         9 %         9 %         9</td>	in all s.) er Generated Document Dr. Rate / 0.0 / 128 Despatch through Dr. 128 Despatch through Dr. 128 Despatch through Dr. 128 Terms of Delivery Within 2 Days (12 % 4.00 Nos. 102.00 Mirs. 12 % 4.00 Nos. 1156.00 Nos. 18 % 4.00 Nos. 150.00 Nos. 18 % 4.00 Nos. 150.00 Nos. 18 % 4.00 Nos. 16.00 Nos. 18 % 4.00 Nos. 16.00 Nos. 18 % 4.00 Nos. 16.00 Nos. 18 % 4.00 Nos. 1700.00 Nos. 18 % 2 Pkts. 8.00 Pkts. 18 % 1.00 Nos. 1,350.00 Nos. 18 % 2.000 Mirs. 56.00 Mirs. 18 % 1.00 Nos. 1,350.00 Nos. 18 % 20.00 Nos. 5.00 Nos. 18 % 20.00 Kgs. 5.00 Kgs. 18 % 6 9 % 6 %	Supplier's Ref./Order No. 128         By Cheq Other Ref           Despatch through         Destination           Terms of Delivery Within 2 Days         Destination           18 %         75.00 Mtrs.         102.00         Mirs.         38 %           12 %         4.00 Nos.         1,156.00         Nos.         18 %         4.00 Nos.         147 %           18 %         4.00 Nos.         1,156.00         Nos.         47 %           18 %         4.00 Nos.         16.00         Nos.         47 %           18 %         4.00 Nos.         35.00         Nos.         47 %           18 %         4.00 Nos.         35.00         Nos.         47 %           18 %         1.00 Nos.         1,350.00         Nos.         5           18 %         1.00 Nos.         56.00         Mirs.         4           18 %         1.00 Nos.         5.00         Nos.         4           18 %         1.00 Nos.         5.00         Nos.         4           18 %         1.00 Nos.         5.00         Nos.         4           18 %         9 %         6 %         6 %         6 %           18 %         9 %         9 %         9 %         9		

Receipt Note

MGM HOSPITAL KAMOTHE (Construction / Maintainance Dept.) Piot No. 1 & 2, Sector - 1, Kamothe, Kalamboli Highway, Navi Mumbai. State Nama : Maharashtra, Code : 27	Receipt Note No. 424 Supplier's Ref. 491 & 492 dt - 06/11/18	Dated 6-Nov-2018 Other Reference(s)
State Name : Maharashtra, Code : 27 E-Mail : mgmsiteoffice@yahoo.in	431 0 492 <u>01 0011010</u>	
Supplier Millennium Light & Electricals 1, 2 Sai Darshan CHS., Matheran Road, Sector - 19, New Panvel - 410206,	* *	
Dist - Raigad.           Mb. 9699627391 / 9769727391           OSTIN/UIN         : 27AIKPJ1728J1Z3           State Name         : Maharashtra, Code : 27		* \$ * *
Description of	Quantity Rate	per Disc. % Amount

SI	Description of	Quantity	Rate	per	DISC. 70	Amount
No.	Goods and Services				15 12	
1	4.00sqmm x 4 C Aluminium Armd Cable Polycab	75.00 Mtrs.	63.24	Mtrs.		4,743.00
2	25 W LED Street Light Syska	4.00 Nos.	1,156.00	Nos.		4,624.00
3	Wall Mounted Pole Stay with Bracket 1 1/2"	4.00 Nos.	150.00	Nos.		600.00
4	2.5 Sqmm x 2 C Copper Flex. Cable Polycab	50.00 Mtrs.	37.44	Mtrs.		1,872.00
5	2.5mm PVC Connector Strip	4.00 Nos.	16.00	Nos.		64.00
6	4" x 4" PVC Square Board	4.00 Nos.	35.00	Nos.		140.00
7	insulation Tape	4.00 Nos.	8.00	Nos.		32.00
8	35 x 8 Screw ISI	1 Pkts.	45.00	Pkts.		45.00
g	60 W LED Flood Light Cosmo	2.00 Nos.	1,700.00	Nos.		3,400.00
10		2 Pkts.	8,00	Pkls.		16.00
11		1.00 Nos.	1,350.00	Nos		1,350.00
12		20.00 Mtrs.	56.00	Mtrs		1,120.00
	1 1/4" GI Earthing Pipe with Funnel	1.00 Nos.	200.00	Nos.		200.00
	10mm x 2" GI Nut Bolt with Washer	20.00 Nos.	5:00	Nos.		100.00
	Earthing Salt	50.00 Kgs.	5,00	Kgs.		250.00
10	cartining out	5		l.		18,556.00
	Transport		-			300.00
	CGST 9%	11 12	9	%		952.38
	SGST 9%		9	%	8	952.38
	CGST 6%		6	%		481.44
	SGST 6%		6	%		481.44
		100				1 ×
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	M2 M2					
	ME EEE	121				
	E E L Tota	1				₹ 21,723.64
Δ.	mount Chargeable (in words)					E, & O.E

Amount Chargeable (in words) INR Twenty One Thousand Seven Hundred Twenty Three and Sixty Four paise Only

Remarks: Hospilal back side New Liquid Medical Oxygen Plant & wastage materials area Electrical fittings.

for MGM HOSPITAL KAMOTHE

Authorised Signatory

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

Dr. Rajesh B. Goel

voice To			112	Voucher No.		Da	ted	
			1	MGM/Const	/K.H/129		-Nov-20	
Construction /	Maintainance Dept.)					Mo	de/Term	s of Payment
lot No. 1 & 2,	Sector - 1, Kamothe way, Navi Mumbai.	•				By	RTGS	
tate Name : N	/aharashtra, Còde :	27	5	Supplier's Ref	/Order No.			rence(s)
Mail : mgmsit	eoffice@yahoo.in			129				
upplier				Despatch thre	ough	De	stination	
	ht & Electricals			Despator ani	ougn.	120		
⊴2 Sai Darsha latheran Road	n CHS., Sector - 19.		-	Taking of Dali				1
iow Panvel - 1	10206,			Terms of Deli				
hist - Raigad. 15. 969962739	1 / 9769727391			Within 2 Da	iys			
	27AIKPJ1728J1Z3	3						
itate Name	Maharashtra, Cod	e:27	- 1					
				225		3		
p	Description of		GST	Quantity	Rate	рег	Disc. %	Amount
)	Goods and Services		Rate	quantity	(10)551550		10 A	
;								0 000 0
36w 2' x 2' \$	Slim Fit Philips LE	D Light	12 %	4.00 Nos.	2,150.00	Nos		8,600.00
			9	<u>a</u>			1	200.0
		Transport	18 %			~		300.0
2.6		CGST 9%			9	%	_	27.0
		SGST 9%		1	9			27.0
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EEF							11.12	980 V 80
			* =		2			
		Total	1.000	4.00 Nos.	1.2			₹ 9,986.0
			1			1.1.1	-L	E. & O
mount Chargeable								

Remarks:

Above rates Excluding GST & Transport (included in P.O.) (Materials for Ground floor Radiology Seminar Room & Admin office Cabin Lights.)

MGM HOSPITAL KAMOTHE Dr. Rajesh B. Goel

This is a Computer Generated Document

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

#### Receipt Note

NGM HOSPITAL KAMOTHE	Recei	pt Note No.		Dated				
Construction / Maintainance Dept.)	453			29-Nov-2018				
Piot No. 1 & 2, Sector - 1, Kamothe,		ier's Ref.			er Refere			
Kalamboli Highway, Navi Mumbai.		lt - 28/11/1	8					
State Name: Maharashtra, Code:27 Ξ-Mail:mgmsiteoffice@yahoo.in								
Supplier								
Millennium Light & Electricals 1, 2 Sai Darshan CHS., Matheran Road, Sector - 19, New Panvel - 410206, Dist - Raigad. Mb. 9699627391 / 9769727391 GSTIN/UIN : 27AIKPJ1728J1Z3 State Name : Maharashtra, Code : 27		2		¥				
SI Description of Goods	I	Quantity	Rate	per	Disc. %	Amount	t	
No.		quantity		F				
1 36w 2' x 2' Slim Fit Philips LED Light		4.00 Nos.	2,150.00	Nos.		8,60	0.00	
CGS	T 20/		6	%		51	6.0	
SGS			6	10829C			6.00	
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15					1.2			
			an a					
EEE		8 I				-		
	Total	4.00 Nos.		-		₹ 9,63	2.0	

Romarks: Hospital Ground floor Radiology Seminar Room & Admin office Cabin Light.

FORMEM HOSPITAL KAMOTHE Authorised Signatory

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

16

Invoice To MGM HOSPITAL KAMOTHE (Construction / Maintainance Dept.) Plot No. 1 & 2, Sector - 1, Kamothe, Kalamboli Highway, Navi Mumbai. Stole Name Maharashtra, Code 2			Voucher No. MGM/Cons Supplier's Re		26 Ma By	/ Cheq	ns of Payment
E Mail : mgmsiteoffice@yahoo in Supplier Millennium Light & Electricals 1, 2 Sai Darshan CHS.,			130 Despatch thr			estinatio	n
Mathema Road, Sector - 19, New Panyel - 410206, Dist - Raigad, Mb. 9699627391 / 9769727391 GSTIN/UIN : 27AIKPJ1728J1Z3 State Name : Maharashtra, Code	: 27		Terms of Del Within 2 Da	-			
SI Description of Goods		GST Rate	State 2007011007500	Rate	per	Disc. %	Amount
1 50 W LED Flood Light Philips		12 %	6 2.00 Nos.	3,150.00	Nos.		6,300.00
	CGST 6% SGST 6%			6 6	% %		378.00 378.00
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AB.	*** 		đ) 2				
EEE				-			
Amount Chargeable (in words)	Total		2.00 Nos.				₹ 7,056.00 E. & O.E
INR Seven Thousand Fifty Six Only		•		n R M			
. *						8	
Remarks: Above Rate is Excluding GST (Include Materials for Hospital back side Liquid Medical Oxyge	in P.O.) ( en Plant area Light	t.)	411		for	MOM HO	SPITAL KAMOTHE
a						P	Authorised Signato
Th	is is a Computer	r Gen	MCI	R	egis	B. Go trar Healt	

#### **Receipt Note**

MGM HOSPITAL KAMOTHE (Construction / Maintainance Dept.) Plot No. 1 & 2, Sector - 1, Kamothe, Kalamboli Highway, Navi Mumbai. State Name : Maharashtra, Code : 27 E-Mail : mgmsiteoffice@yahoo.in	Receipt Note No. 454 Supplier's Ref. 660 dt - 29/11/18	Dated 29-Nov-2018 Other Reference(s)
Supplier Millennium Light & Electricals		* *
CL Description of Goods	Quantity Rate	per Disc. % · Amount

SI No.	Description of	Goods	Quantity	Rate	per	D130. 70	- unoune
	V LED Flood Light Philip	S	2.00 Nos.	3,150.00	Nos.		6,300.00
		CGST 6% SGST 6%		6 6	% %	- 	378.00 378.00
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	AL EEE		in and the second secon	,t		42	
		Tot	al 2.00 Nos		-		₹ 7,056.00 E. & O.E

Amount Chargeable (in words) INR Seven Thousand Fifty Six Only

Remarks: Hospital back side Liquid Medical Oxygen Plant area light fitting

for MGM HOSPITAL KAMOTHE

Authorised Signatory

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

Invoice To MGM HOSPITAL KAMOTHE (Construction / Maintainance Dept.) Plot No. 1 & 2; Sector - 1, Kamothe Kalamboli Highway, Navi Mumbai. State Name : Maharashtra, Code : F Mail : mgmsiteoffice@yahoo.in	5, 10 I	-	Voucher No. MGM/Cons Supplier's Re		13 Mo By Ot	y Chequ her Refe	ns of Payment Je erence(s)
Supplier	bad,	100	147 Despatch thr			ote No. 04 estination	23 dt - 04/01/2019 n
Ambaji Niwas, Janupada, Akurli Ro Near W. E. Highway Bridge, Kandivali (East), Mb. 7045698143 / 7045698296 Email-Infor.Supremecreation@gma GSTIN/UIN : 27AWVPK0077A1 State Name : Maharashtra, Cod	ail.Com  Z		Terms of Del Within 2 Da				
SI Description of Goods		GST Rate		Rate	per	Disc. %	Amount
1 Emergency LED Light		18 %	6 30.00 Nos.	3,000.00	Nos		90,000.00
Screen Size - 140mm x 200mm Model No. 250 ML Accumiator : SLA Battery Backup 5 Hrs.							
	CGST 9% SGST 9%			9 9			8,100.00 8,100.00
	-		æ				
	2	-14					
							1
		1					
EEE	1 ¹ 1						
	Total		30.00 Nos			-	₹ 1,06,200.00
Amount Chargeable (in words) INR One Lakh Six Thousand Two H	lundred Only						E. & O.E
2						-	
			a 1				
Remarks: Above Rate is Excluding GST (Includ including transport. (Materials for Hos	le in P.O.) and spital Bldg. fire	2					
doors Exit side Light fittings )				-	for	MGM HO	SPITAL KAMOTHE
				1	F		Authorised Signatory
	This is a Comput	ter Ger		Dr. Raje Reg	<u>istr</u>	ar 💡	

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

	Receip	A NOI	le l				
<b>MGM HOSPITAL KAMOTHE</b> Construction / Maintainance Dept.) Plot No. 1 & 2, Sector - 1, Kamothe, Kalamboli Highway, Navi Mumbai. State Name : Maharashtra, Code : 27 E-Mail : mgmsiteoffice@yahoo.in		841 Supp	eipt Note No. blier's Ref. <b>dt - 17/05/</b> *		Othe	May-20 er Refere	19 ence(s) 23 dt - 04/01/2019
Supplier Supplier Supreme Creation Ambaji Niwas, Janupada, Akurli Road, Near VV. E. Highway Bridge, Kandivali (East), Mumbai - 400 101. Mb. 7045698143 / 7045698296 Email-Infor Supremecreation@gmail.Com GSTIN/UIN : 27AWVPK0077A1ZI State Name : Maharashtra, Code : 27	н н н					н н у	
51 Description of Goods			Quantity	Rate	per	Disc. %	Amount
Screen Size - 140mm x 200mm Model No. 250 ML Accumlator : SLA Battery Backup 5 Hrs.		37 9% 37 9%	*	9 9			8,100.00 8,100.00
Model No. 250 ML Accumlator : SLA							
Model No. 250 ML Accumlator : SLA							

INR One Lakh Six Thousand Two Hundred Only

Remarks Hospital Bldg, Fire doors Exit side Light fittings.

for MGM HOSPITAL KAMOTHE

Authorised Signatory

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

# **LED Purchase Orders**

Aurangabad. 2014 To 2018

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

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Work at									G					Campus Plot No. 3	Pond Area															
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Unit						1	1	M3			1			Bags			rags		M.T.	Sqft	Kgs	Nos.	Mtr.	Mtr.					mount	
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Type of Materials/work		Metal/Greet Powder/Stone						M25 Ready Mix Concrete				AAC Blocks		Cement PPC					Steel	Chain Link Jali	MS Binding wire	Fountain	P.P. Rope	2.5mm2 x 2 C Coper Flex. Cable	Poclain Bucket & Breaker works		JCB & Dumper Here	Dr. Kajesh B. Goel	MGM Institute of Health Sciencestal Amount	(Deemed University u/s 3 of UGC Act, 1956)
Name of Suppliers		Shree Datta Krupa Transport					12	Ultratech Cement Ltd.				Godrej & Boys Mfg. Co. Ltd.	Shriraj Developers	Ashra Camant & Sanitation		Bhuanuti Estororicor	Dilaga wati cilici pilas	Sunny Suppliers	lqra Steel & Tubes Pvt. Ltd.	New Bombay Hardware &	Trader	Universal Controls	Jalaram Elect. & Hardware store	Example Electricals		Swata Transmort		J.	A the second sec	DE Rajeara
Bill No.	102	22	C0	Not Submit	3112211587	3107210613	3112211671	3112211813	3107210777	3112211935	940000762	Not Submit	23	91	Not Submit	47	160	Not Submit	90	420		21 ~	144	327	459	458	230	231		
Bill Date	07.07.2016	/107.10.62	1102.22.12	25.02.2018	20.05.2016	25.05.2016	27.05.2016	07.06.2016	14.06.2016	18.06.2016	08.12.2017	05.02.2018	21.06.2016	30.10.2017	13.02.2017	31.05.2016	28.11.2018	5.02.2018	12.08.2016	24.09.2016		18.10.2017	04.11.2017	04.11.2017	01.08.2016	22.06.2016	28.02.2017	28.02.2017		

נומווז זימורו וומו דרטוווול זו עוומו מרוטווז מש עוו שמווז לעדע וע רבע, לעדם

Kindly arrange Supply of the following material as per the specifications and terms and conditions of a	3.		A GANDHI M AD SECTION (C N-6,CIDCO, A	CONSTRUCT urangabad	TION DEPT.)	141
	s. thu	land electric		Ord Mai	ler No.MGM: MGi terial Reqd. by J. Sitte Mirso	M M1C84
Sr. 7 Description Unit Overthe Rate	ned below :	arrange Supply of the foll	owing material as pe		ons and terms and co	

Poom Leader . HOS Lottor 1680 420 2 60 17 Spike Graded. HOY HNOT 315 1260 00 00 8) CG Exhaust Tom BA.S" 3060 HUY 10 NOT 206 20 00 37 Sted Gerp 8 88 GOHOR NOT 532 27 40 405 101-107 5 20 e d 01 5 4 e ... 3019 11 E 14-Seven 1 thousand live hindres Vat % Rs. eisty 1035-C 8 tuno Total 2. Payment Terms : 3. Site Engineer H.O.D. Secretary / Tresurer Store-Incharge Dr. Rajesh B. Goel Registrar **MGM Institute of Health Sciences** (Deemed University u/s 3 of UGC Act, 1956) Navi Mumbai- 410 209



# MAHATMA GANDHI MISSION, NANDED

Aurangabad Section (Construction Dept.)

N-6, CIDCO, Aurangabad - 431 003 Tel. : 2482237

**PURCHASE ORDER** 

To, nukund elrchic Nukto. M/s

DER	Date	oito	4/2014	
Order No.			1 . 170 H	Sec.
Material Re			the second second second second	
as	the c	CUS	icle Ricor	3

Indent No. : _____

Kindly arrange supply of the following material as per the specifications and terms and conditions of as mentioned below:

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		De	Rajesh B. G	hel				
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LATMA GANDHI MISSION, NANDED Aurangabad Section (Construction Dept.)

N-6, CIDCO, Aurangabad - 431 003 Tel. : 2482237

PURCHASE ORDER

Date: 07/02/2014

To, M/s. Mukund elechic Pullid.

5/

Order No. M	GM: 23	8	
Material Regd	l. by :	1612	1408
Hospita	al al fi	ite de	ental
Indent No.:_	80		

Kindly arrange supply of the following material as per the specifications and terms and conditions of as mentioned below :

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57		Y	)				
			h B. Goel				2
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(Bs	Sixty Four thausand	d siz	hipio	hed	OTAL	6465	3
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Stor	e-Incharge Site Engin	eer	ÇK.	0.0.	38	cretary/Treas	uier

ALRANGABAD SEC N-6,C	DHI MISSION, NANDED TION (CONSTRUCTION DEPT.) DCO, Aurangabad CHASE ORDER Date : 16/03/2015
To, M/s. Millemd electer ( RV).) Auromachad.	Hel. Material Reqd. by MGM-MC214 CU Sile TVF Center

Kindly arrange Supply of the following material as per the specifications and terms and conditions of as mentioned below :

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-			R	a.			
1		Dr. R	ajesh B. Goel		-		
1	M	A.I. Inchite	Registrar ne of Health S	ciences			
1.1	(Dec	ned Univers	iry u/s 3 of UGC Jumbai- 410 209	Act, 1956)			
Rs.	Thisty three thausa	rnd ox	JAL-	Vat 4	%	Kxtred	8
			J	Total		33000	5 00

1. Delivery Date :

2. Payment Terms :

7

e-incharge

Site Engineer

Secretary / Tresurer

6 113

# MAHATMA GANDHI MISSION, NANDED

Aurangabad Section (Construction Dept.) N-6, CIDCO, Aurangabad - 431 003 Tel. : 2482237

PURCHASE ORDER

Date: 241112012,

M/s	Million de Lesc	
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	Automgabad.	

To

Order	No. MG	м: 64	8		
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Sector Management and a straight of the

Kindly arrange supply of the following material as per the specifications and terms and conditions of as mentioned below :

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(of	Poly. 1.5 Spomm and Dere	call	sorall	1943	1.0	5848	4.4.20
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(Rs.	Romd from dimmed	1105	60105	0.81		16860	1 64
(110.					DTAL	1 22-84	05
2) F 3) M 4)	Delivery Date : Payment Terms : A. Vat Tax : Dr. Rajesh I Registr MGM Strei Engline (Beemed University us	ar Jealth So	iences H.	0. <b>P</b> .	Se	cretary/Treas	

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	I MISSION, NANDED N (CONSTRUCTION DEPT.)
N-6,CIDCC	SE ORDER Date :
To, M/s. Mulcumd electric	Order No.MGM :
Pri. htal.	Material Regd. by MG1771084 Od Sife Haw Padiology
puzangabal.	Indept No

Kindly arrange Supply of the following material as per the specifications and terms and conditions of as mentioned below :

Sr. No.	Descripti	on	Unit	Quantity	Rate		Value	
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			Dr.R	ajesh B. Goel				
			1	Registrar	ionaca	_		
		The section (Dee	Mi Institu	ite of Health S	Act, 1956)		·	
Rs.	Oke Lalch	elizber e	Navi M	lumbai- 410 209		%	Krated	
		own	37		Tota		12 8001	$0 = \alpha c$
	livery Date :	U	1		17			
1.24	yment Terms :		a second		11			
3. %	Wate.	CACH	Y	100	, N	-	1	
Store	-Incharge	Site Enginee	er	H.O.E	Maco	S	ecretary / Tresu	rer

MAHATMA GANDHI MISSION, NANDED AURANGABAD SECTION (CONSTRUCTION DEPT.) 628 N-6,CIDCO, Aurangabad Date : 0410612015 PURCHASE ORDER To, Order No.MGM : Kailas Riecteicals MGM MOCALI M/s. Material Regd. by Ausomsabad. al sile then Raduology Dept. Indent No. Kindly arrange Supply of the following material as per the specifications and terms and conditions of as men-elow: PPQTCCTtioned below : Rate Sr Description Unit Quantity Value No. Rs. Ps Poly, make 254mm 8000 MAr. SUM 160 8 13 CA SY2" COR ALU. Pemoural Coble TOMA. Mtr. 1920 16 Sq.mm coppee. 011 00 20 ar Flexible cable (Pol rab Make) 12401 28 1639.mm plu hups 2014 35 2.0 2 37 2041 Colles (n)Bollos Nos 00 Panel 600 Dr. Rajesh B. Goo **(egistra**) MGM Institute of Health Sciences Rs. Oho lath Thirty We Navi Munsar 200 Vat Frite d % humdred aligned off or 139698.20 03 Total 1. Delivery Date : 2. Payment Terms : H.O.D. Secretary / Tresurer Site Engineer Store-Incharge

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MAHATMA GAI	NDHI MISSION, NANDED
and a second	CTION (CONSTRUCTION DEPT.)
	CIDCO, Aurangabad RCHASE ORDER Date : 051612015
To,	Order No.MGM :
M/s. Atukund elederc	
Pylid,	Material Regd. by MIGAA TACALA al Site Hospital buil
My tel i	al site Hospital built
Pulangabad.	Indent No. Passage
Mindly organize Stranks of the following or	aterial as per the specifications and terms and conditions of as mon

新行政企动和中国、全国投资的 (1915

1entioned below :

Sr. No.	Description	Unit	Quantity	Rate		Value	<del>.</del>
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		Dr. Ra	jesh B. Goel egistrar	-			
28	MG	M Institut	egistrar ic of Health So to u/s 3 of UGC A tumbai- 410 209	ct, 1956)	1		
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Rs.	Sixly thangand . Rep.	entry fi	Le Parse	Vat 10.9	56 ·	6666	175
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2. Pay	ivery Date : yment Terms :	, 1		N.	A.M.	1	2
34	Job Chr	<i>[</i>	青雨	R		e La	
Store-	Incharge Site Enginee	r	H.O.D	)_	S	ecretary / Tres	urer

Site Engineer

8

BAHATMA GANDHI MIS	SION, NANDED
AURANGABAD SECTION (CON	STRUCTION DEPT.)
- N-6,CIDCO, Aurar	
PURCHASE OF	ngabad 632 RDER Date : 1910612015
To,	Order No.MGM :
Ws. Balayi Trading Cooporation	Material Reqd. by MGM MC&4
0	as site theo Radiology
·	Indent No. Smc PT OPD

Kindly arrange Supply of the following material as per the specifications and terms and conditions of as mentioned below :

Rr. No.	Description	Unit Quantity		Rate			
No.		- Unit	Guarnity	Rs.	Ps.	Value	
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		Dr. I	ajesh B. Goe				5.3
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		ened Univer	sity u/s 3 of UGC Mumbai- 410 20	Act, 1956)	1	117250	00
Rs.	Oho Laken thirty one-			Vat D	61.	14656	25
1101_	the lath thirty one-	on 1		Total	^	131906.	25
1. De	livery Date :	0				********	
1.00	yment Terms :			4			
3.	Wall wall	6	Ac	SIGHT		( my	- -
	26/14		Fo	e11011		<i>f</i>	

Store-Incharge

1

Site Engineer

H.O.D.



# MAHATMA GANDHI MISSION, NANDED

AURANGABAD SECTION (CONSTRUCTION DEPT.)

N-6,CIDCO, Aurangabad

**PURCHASE ORDER** 

Date : 23/05/2015

To,

M/s. Mulcind electric Pv1. 1.1d.

Material Reqd. by MGT1 MC&H

Order No.MGM :

ersongahad

at site 5th Floor, Block-

Indent No. 2 TL Locard & Mais

Kindly arrange Supply of the following material as per the specifications and terms and conditions of as men-

tioned below: "PROJECT HOPK" St. Description

	Sr.	Description	Unit	Quantity	Rate		Value	
	No:	Description	Onic	Quantity	Rs.	Ps.	value	
L	D	Diadowno fre Pipe MMS	NOS	200 Hos	58	20	11600	00
1	23	Dialormon Arc Bend.	LOH.	200405	6	06	1380	00
Ĵ	35	Dig & thom Pro Company	2014	200 +103	2	30	1+60	00.
	42	Roma Blowle Plate	HOS	20H ROS	124	00	2800	00
	9	ra Fans 48"	204	20H04	1428	8	57120	
	0	Extaust for & B.A.	204	2048	306	00	7248	00
	57	steel Geip	204	SOHOS	. 8	88	266	40
	8)	Lad Laure 144601	204	36 Has	777	00	27972	00
	_	4						
				mi e-	ी हो ज			
		4						
		- A	Dr. Raje	sh B. Goel istrar			1	
		MGM	1. Buch	of Health Scie	ences (1956)			
	Rs.	Oho Latch eight thouse	Navi Mu	pai 410 209	Vat %	6	Exted	
			\$ For	100	Totai	-	Exted 108846	5.40
	1. Del	ivery Date :						
	1025	ment Terms :	1			-		
	3.	feloci sport		-10	1			
	Store-	Incharge Site Engineer		W-HOD	issed	Se	ecretary / Tresu	irer

MA GANDHI MISSION, NAN AURANGABAD SECTION (CONSTRUCTION DEPT.) N-6,CIDCO, Aurangabad Date : 22. 1. 1. 4. 4. **PURCHASE ORDER** To, Order No.MGM : Milliond destaic Million. Material Regd. by Material Reg M/s. Presignation. Indent No. Kindly arrange Supply of the following material as per the specifications and terms and conditions of as mentioned below : SA Rate Description Unit Quantity Value No Rs. Ps 1 7:31 105 - 1 1 m 17 54 2011 2011016 2120 11. 1 m 1- 3" 1275 00 00 2 + 11. 1.0.11 2600 6:50 co light deside die 60 2.5 Ornal - 171 The grade word 1+190 3,33,6 3 00 王子 2-13 SRil : ] -.021 Telen 10 Loug which 19510 00 unit falota utazare en manifeste A SULLAR STREET append the second And a support to The 3 34 1.1.1 W. S. B. Same and the states 015/257 Dr. Rajesh B. Goel Registrar MGM Lastitude of Health Sciences (Becthed University u/s 3 of UGC Act, 1956) Navi Mumbai- 410 209 touch Throughline it around Vat % Rs. ALO 294hinched Revelly Perca-Total 1 10 1. Delivery Date : 2. Payment Terms : 3. Store-Incharge Site Engineer Secretary / Tresurer

AURANGABADSECTION (CONSTRUCTION D N-6,CIDCO, Aurangabad PURCHASE ORDER

Date : 03/12/ 2015

623

To,

relea adu M/s. pony A welow; a said

No.MGN	ו: by	1084
		I Tarbonsh
	dure ben	Mertonol
1(a)	(	eu

Kindly arrange Supply of the following material as per the specifications and terms and conditions of as mentioned below :

Sr. No.	Description	Unit	Quantity	Rate	-	Value	1
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	and the hand the				1		
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	and the second states	a 19	r. Rajesh B.	Goel		. /	
			Registrar			1	
L.		Deemed U	niversity u/s 3 of lavi Mumbai- 41	UGC Act, 1956)			-
Y.							
Re	-theory face them	vond "	1110 .	Vat 4	%	Thelay	1.0
13.	hum lood some	INCE	s ferely	Total		="helium	4.

Store-Incharge

Site Engineer

## MAHATMA GANDHI MISSION MAHATMA GANDHI MISSION, NANDED

AURANGABAD SECTION (CONSTRUCTION DEPT.)

N-6,CIDCO, Aurangabad PURCHASE ORDER

- E.		
		0
	·	-

To, M/s. Trading Company.

Order No.MGM :

Material Reqd. by_

MGM-MC& Mospital Indent No. Biomertcol.

Date: 24-09-15

Kindly arrange Supply of the following material as per the specifications and terms and conditions of as mentioned below :

Sr.	Description	tion Unit Quantity Rate		Value			
No.	Description	Qriic	Quantity	Rs.	Ps.	value	
17	12 watt LED Bulb.	No.	0.	259:	11.	2591=	10
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	and the second second			han bered		- 1	
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		1.1			4	1	
	(Indusive of All 7	uxet	R	arts system			
	/ /		Br. Rajesh B.	Goel		J	
		MCM	Registra	Lik Soionces			
		(Deemed )	University u/s 3 o Navi Mumbai-	TUGC Act, 1956 10 209	1		
Rs.	Two thougand fin	e hu	udrid d	1	6		
r	inety one unly			Total		2591=	0.0
	livery Date :			ACTION	_		
2. Pa	yment Terms :			-	1	- x	
3.			-4	9	0	it	
Store	Incharge Site Enginee	r	H.O.D	. hils	. Se	cretary / Tresu	rer

MAHATMA GANDHI MISSION, NANDED AURANGABAD SECTION (CONSTRUCTION DEPT.) N-6,CIDCO, Aurangabad

PURCHASE ORDER

Date : 0610712015

491

DAAGI

M/s	740	kund electric
1	8	Puz. 2 tot.
		Automabal.

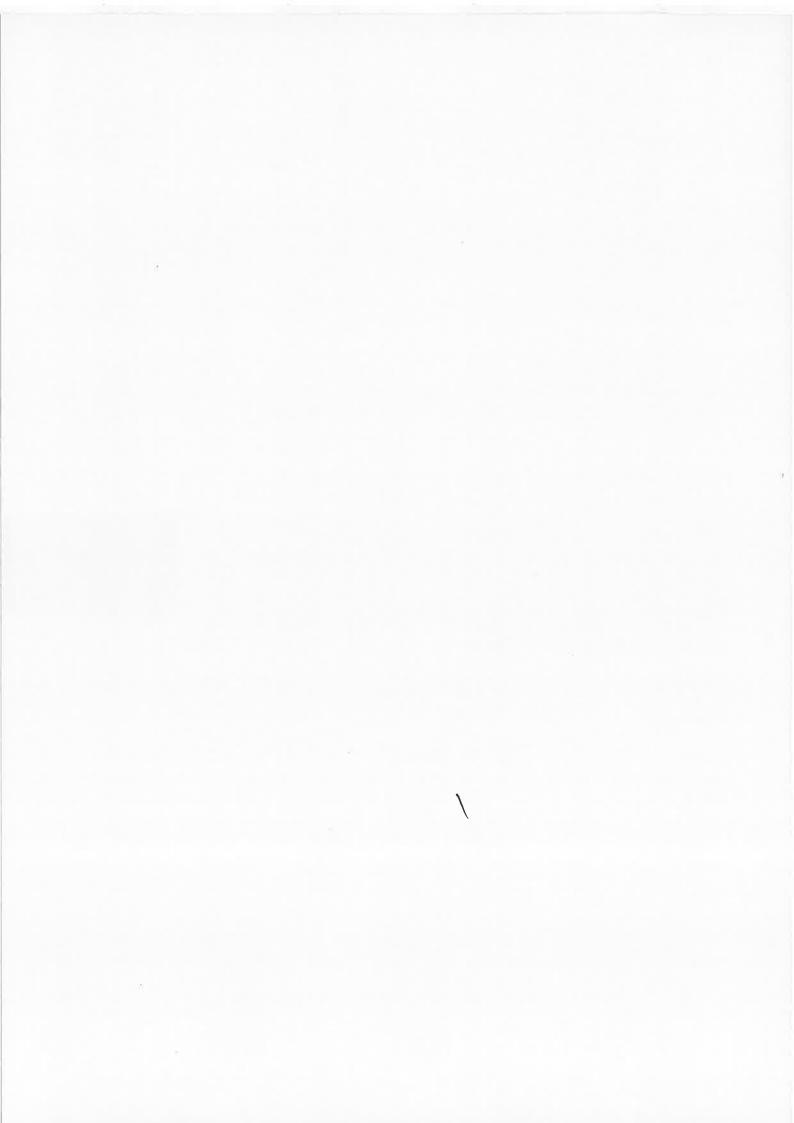
To,

Order No.MGM :

ŝ	Material R	eqd. by _	r iG	1.1	TIC	5 17
	at	site	-1-	2.4	2001	d
	Indent No.	27	h d	FIC	SUC	

Kindly arrange Supply of the following material as per the specifications and terms and conditions of as mentioned below :

Sh. Not	Description	Description Unit Quantity		Rate		Value		
Not		Onit	Quantity	Rs.	Ps.	value		
15	Philips 1410. Lod	2 Dit	141203	355	00	10892	8	
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Rs.	Ten Hausand e		Navi Mumbai- 4	10 407	10	Kried		
		tio or	he	Total		10892	- 00	
	ivery Date :	1.	0	14	und	Carrow .	-	
	yment Terms :	F 2	à 1.			1		
3.	States Stat	V	to	0.0	4	Tung		
Store	Incharge Site Enginee		-H.O.E	STATES'	S	ecretary / Tresu	rer	
	1 N N N	1						



### MAHATMA GANDHI MISSION MAHATMA GANDHI MISSION, NANDED AURANGABAD SECTION (CONSTRUCTION DEPT.)

N-6,CIDCO, Aurangabad

**PURCHASE ORDER** 

Date	:	101	1	, 1	301 5	74 5
		-			_	-

give old STRIJ

10, M/s.	西南南	-Prading Company
		Autonsobad.

Order No.MGM :		
Material Regd. by	r1914	12081

Indent No._

0.1

Kindly arrange Supply of the following material as per the specifications and terms and conditions of as mentionec below :

Sr.	Description	Unit Quantity	Rate		Value		
No.		Unit	Quantity	Rs.	Ps.	Value	
5	in maket 1 Stocked	Mas	8 1422	(315 × 5	42	1335	SI
	Samel			an se	4	1	
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	al tradition of the second		14. 14. 14. 19. 19. 19. 19.	an da const Branco - Const	1		
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	$(\sqrt{2})_{n \to \infty} e^{-i t t}$	a datka mi		e l'un parte			
	e en	ele signat	X	Section 2			
		-	Dr. Rajesh B.	Goel			
		MCM	Registra	oulth Sciences			
		(Deemed	University u/s 3 ( Navi Mumbai-	UGC Act, 1950	5)		
s.	seirce thousand M	1-2 +3			%	Induce	: 1
	Hand, Fire & thele	e:xo r	92LA	Total	1.	7995.	31

1. Delivery Date :

2. Payment Terms :

3. 0

Store-Incharge

**Site Engineer** 

/ X \

H.O.D.

Hereitersteiner auf die state AURANGABAD SECTION (CONSTRUCTION DEPT.) 678 N-6,CIDCO, Aurangabad Date : 20/11/2015 **PURCHASE ORDER** To, Order No.MGM: Tried M/s. Material Regd. by al sile all iloge tomaba.o Indent No. 1.000 'Kindly arrange Supply of the following material as per the specifications and terms and conditions of as mentioned below : 1. Station Rate Sr. Description Unit Quantity Value No. Ps Rs. in the w 261 000 20431 119330 12 D . A V an el 1.0 96231 ONOS X 0 · It is the contract and a sec きょうきょう 長 てき ひょう all the second states to be the ÷., 2. 8. 20 al and the best of the other Spart to 12 1 Mary & Walter . Adama 62 al al Dr. Rajesh B. Goel Registra MGM Ibstitute of Health Sciences (Deemed University u/s 3 of UGC Act, 1956) Navi Mambai- 410 209 Rs. Ohe lath torty and thansond Vat % Trelative 146120.40 Total OLe hemdled 23 10216 1. Delivery Date :

2. Payment Terms :

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Store-Incharge

Site Engineer

1. H.O.

MAHATMA GANDHI M	Carl and the second
AURANGABAD SECTION (C N-6,CIDCO, Au PURCHASE	rangabad 275
vs. Mukumd electric Pul.htd.	Order No.MGM : Material Reqd. by <u>かられ</u> れたまれ
Avengabad.	at site sports building
2	Indent No.

Kindly arrange Supply of the following material as per the specifications and terms and conditions of as mentioned below :

Sf.	Description	Unit	Quantity	Rate		Value	
No.		OTIX	duanny	Rs.	Ps.	Value	
17	Poly, 1.5 Squaros celice	cal	4roul	945	$\approx$	3780	$\approx$
25	Poly. 1.059. mm wice	cal	Srail	646	00	3230	8
37	ra had foto hall	20H	20402	1428	00	11400	0
47	s-fors Hoole	2017	204001	20	8	2000	00
5	hrz. 40094 MCBTPHOD	zott	140	6164	20	6164	2
5)	Philips Tube Light Filling	Hos	20402	270	~	13500	0
	Whilling Tube Rod SED.	Hos	20HOZ	38	60	1930	G
D 8)	Leg. 32A. BPole MCB	2041	20418.	700	20	4561	2.
C	Techhoule hed formel.	Nos	15405	2400	0	36700	a
	5010.		D				
6-1	1-15		X				
60			Dr. Rajesh B. Registrai				
			nstitute of He				
Rs	One latch forty the	ee th	Navi Mumbai-4	^{10 209} Vat 9	6	Chited	
113.	Here hundled fit					143815	5.1

1. Delivery Date :

2. Payment Terms :

3. all.

Store-Incharge



MHID. B. NO.

10003 9

MAHATMA GANDHI MI	SSION NANDED
AURANGABAD SECTION (CO) N-6,CIDCO, Aura	NSTRUCTION DEPT.)
PURCHASE O	
M/s. Ashuaini Teading.	Order No.MGM: Material Regd. by <u>MGM MC&amp;H</u> al Site Medical Ericurculi
	Indent No. Technology cell

Kindly arrange Supply of the following material as per the specifications and terms and conditions of as mentioned below :

Sr. No.	Desscription	Unit	Quantity	Rate Rs.	Ps.	Value	
10.	CENTYPHOD Led 2×2	HOS	LOHOS		- S.	1240000	
	Panel 3600.		10110-			10000	
				Sec. Carlo	-		
	Recess mounted						
		-x					
			1.00				
			-	36) 			
	51 2	1			-		
			$\times$				
		Dr	Rajesh B. G Registrar	oel			
-	MGM Institute of Health Sciences						
- X.	(1	Deemed Univ Nav	ersity u/s 3 of U / Mumbai- 410	<del>C Act, 1956)</del> 209			
Rs	Ohe takk tesenty F	aue		Vat	%	[24000:00	
Rs. Ohe talkh twenty Folle thousand only				Total		124000-00	
1. Del	livery Date : yment Terms :					1000	

3. Studel:

Store-Incharge

Site Engineer

MAHATMA GANDHI MISSION, NANDED	
AURANGABAD SECTION (CONSTRUCTION DEPT.)	
N-6,CIDCO, Aurangabad	294
PURCHASE ORDER Date : 03 02	2016

20/0

Order No.MGM :

M/s. Indica Trading row on

Material Regd. by MGM Thechick

Secretary / Tresurer

Kindly arrange Supply of the following material as per the specifications and terms and conditions of as mentioned below :

ST.	Description	Unit Quantity		Rate		Value	
No.	and the second second	Offic	Guantity	Rs.	Ps.	value	
15	Complos Make 150.	Nos	Soltos	399	42	89.917	80
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	l	10 2.23					10.20
	0 0 /		1				17.2
i		a inter	V				
	N/	-	Dr. Rajesh B.	2 2 2 2			-
		MGM	Registrat Registrat		1		
		(Deemed L	niversity u/s 3 of Navi Mumbai-4	GIGC Act 1956			
Rs.	highly the throusand	Whe	1.18		%	Tholug	ive
	hindled toily ?	even	ough	Total		Thdue 89.94-	1.80

Site Engineer

all

Store-Incharge

NAMES OF TAXABLE PARTY	SSICIN, NANDED
NER ANGABAD SECTION (CO N-6,CIDCO, Aura	angabad 632
PURCHASE (	The second se
M/s. Mutund etectoricitys. Lid.	Order No.MGM : Material Reqd. by
presentingabad.	Greek 1 12 com, stordy m
and the second sec	Indent No.

Kindly arrange Supply of the following material as per the specifications and terms and conditions of as mentioned below :

Sr.	Description	Unit Quantity	Rate		Value			
No.	Description	Onit Quantity	Quantity	Rs.	Ps.	value		
5	Philips Make 1840.	Hos	HANDOS	710	co	2.21.00	00	
	had tube fulling			1 2. 1		1		
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	a 11. Jan	1.18.1			-	1		
	2017-1 2017-1		$\square$	1-1-1-1	64.1			
			Dr. Rajesh B.	Coal			1	
			Registrar				-	
		(Deemed 1)	niversity u/s 3 of	ICCAN IDEC	1.3	281.00	00	
Rs.	-Phicky of thousan		Navi Mumbai-41	0 209 Vat	78 .	3550	т с	
1	functional Citty or	ML		Total	1 8	31950	: e	

1. Delivery Date :

2. Payment Terms :

3.

Store-Incharge

Site Engineer

Secretary / Tresurer

MAHATMA GANDHI MI	SSION, NANDED
AURANGABAD SECTION (CO)	NSTRUCTION DEPT.)
N-6,CIDCO, Aura	ngabad 6.26
PURCHASE O	Date: 20/01/2016
To,	Order No.MGM :
M/s. Indied Treaceling Company	Material Regd. by MGM Medical
Auecmsebad	Callege COT Coupleyo
·	Indent No. 2nd Places

Kindly arrange Supply of the following material as per the specifications and terms and conditions of as mentioned below :

Sr.	Description	Unit	Quantity	Rate		Value	
No.				Rs.	Ps.	1000	
12	Ceampton ISW keep	HOS	20402	ووھ	42	25982	60
	Ceampton 15W. Leep Romet						
			>				1
			K				
			Dr. Rajesh B.	Goel	1		
			Registrar nstitute of Her				
	10 - 11 - 11 - 11 - 11 - 11 - 11 - 11 -	(Deemed U	niversity u/s 3 of Navi Mumbai- 4	UGC Act, 1956)			
ls	Twenty tike thousand	Hare		Vat 4	%	Indus	the
	hundled eighty tow	en eighty town & sixty i				Industre 29982.6	

- 1. Delivery Date :
- 2. Payment Terms :

3.

Store-Incharge

logtap. Site Engineer

101

Secretary / Tresurer



CONSTRUCTION AURANGABAD

N-6, CIDCO, AURANGABAD

Ph.No.:-0240-6601294, Email:- mgmconstructiondept@gmail.com

## **Purchase Order**

To, Indra Trading Company Shop No - 05 Mauli Complex, Jawahar Colony Road, Vishnu Nagar, Aurangabad - 431001 IN-	PO ID ; 9000826 PO Date : 19/10/2016
Mobile : 9850217071 Phone : 0240-2341504 Fax	Contact : Santosh Fulare Contact Nc Your Quote : MGM MC & HOSPITAL - LIFT LOBBY
*	Project : REPAIR & MAINTENANCE MATERIAL

#### Subject : Purchase of Electrical Material -LIFT LOBBY

— Kindly arrange supply of the following material as per specifications and terms and conditions of as mention below.

Resource ID	Resource Name	Unit	Quantity	Gross Rate	Discount Dis (%)	scounted Rate	AT%	Net Price	Total Amount
8700799.1	Led Panel 12 Wt.	NOS	2 000	590.00	0.000	590.00	0.000	590.00	1,180.00
	CROMPTON MAKE								
								Total (Rs.)	1,180.00

Amount in words (Rupees):- ONE THOUSAND ONE HUNDRED EIGHTY ONLY



#### STANDARD TERMS OF PURCHASE ORDER

(All tax & Transporation - Included)

Dr Rajesh B. Goel Registrar

MGM Institute of Health Sciences 1. All articles should be correctly tested and packed Loss, damage of storage of storag

2. The delivery should be made at specified destination during the normal working hours of the college, we do not undertake any libility of loss or damage to the goods delivered outside normal working hours.

3. Acknowledgement of delivery on challan is subject to verification of soundness of goods for quantity/quality/specification to be intimated subsequently by our Goods Received Note.

4. All articles found unacceptable shall be returned or collected by the supplier at his cost and risk.

5. No price increase shall be accepted subsequent to placing the order unless agreed otherwise



### MAHATMA GANDHI MISSION

CONSTRUCTION AURANGABAD

N-6, CIDCO, AURANGABAD

Ph.No.:-0240-6601294, Email:- mgmconstructiondept@gmail.com

# **Purchase Order**

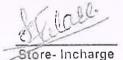
Mukund Electric Pvt.Ltd. Supari Hanuman road, Aurangabad IN-	PO ID PO Date	: 9000371 : 18/06/2016
Mobile : 9373368481 Phone : 0240-2244881,2328132 Fax	Contact Contact Nc Your Quote	<ul> <li>Santosh Fulare</li> <li>Repair &amp; Maintenance - Electrical Material</li> </ul>
	Project	REPAIR & MAINTENANCE MATERIAL

#### Subject : MGM MC & HOSPITAL- GATE NO.2

Kindly arrange supply of the following material as per specifications and terms and conditions of as mention below.

Resource ID	Resource Name	Unit	Quantity	Gross Rate	Discount (%)	Discounted Rate		Net Price	Total Amount
	And the second s			Nate	(70)	Nate			Amoun
8700344	Flood light	Nos	4 000	5,231.00	0.000	5,231.00	2.500	5,884.88	23,539.52
	Fitting Press Lite Make 100 W.								
								Total (Rs.)	23,539.52

Amount in words (Rupees):- TWENTY-THREE THOUSANDS FIVE HUNDRED THIRTY-NINE AND FIFTY-TWO PAISE ONLY



Phlagifer Site Engineer

Secretary/ CEO

#### STANDARD TERMS OF PURCHASE ORDER

Transcoration - Included)

12-7-16

1. An articles should be correctly tested and packed Loss, damage or shortage of articles in transit is entirely the seller's responsibility.

2. The cellulary should be made at specified destination during the normal working hours of the college we do not undertake any libility of loss or damage to the goods delivered outside normal working nours.

3. Acknowledgement of delivery on challan is subject to verification of soundness of goods for quantity quality/specification to be intimated subsequently by our Goods Received Note.

4. All articles found unacceptable shall be returned or collected by the supplicitat his cost and risk.

5. No price increase shall be accepted subsequent to placing the order antess acreed otherwise inwriting.

Dr. Pajesh B. Goel Registrar MGM Institute of Health Sciences (Deemed University u/s 3 of UGC Act, 1956) Navi Mumbai- 419 209



### MAHATMA GANDHI MISSION

CONSTRUCTION AURANGABAD

N-6, CIDCO, AURANGABAD

Ph.No.:-0240-6601294, Email:- mgmconstructiondept@gmail.com

## **Purchase Order**

indra Trading Company Shop No - 05 Mauli Complex, Jawahar Colony Road, Vishnu Nagar, Aurangabad - 431001 IN-	PO ID PO Date	: 9000437 : 04/07/2016
Mobile : 9850217071 Phone : 0240-2341504 Fax	Contact Contact Nc Your Quote	<ul> <li>Santosh Fulare</li> <li>Purchase of Electrical Material - MICROBIOLOGY DEPT.</li> </ul>
	Project	: microbiology department-provident

#### Subject : MGM - MC & Hospital

— Kindly arrange supply of the following material as per specifications and terms and conditions of as mention below.

Resource ID	Resource Name	Unit	Quantity			Discounted A	T%	Net Price	Total
				Rate	(%)	Rate	1		Amount
8700341	Led Panel 15WL	Nos	40_000	945.00	0.000	945.00 0.	.000	945.00	37,800.00
								Total (Rs.)	37,800,00

Amount in words (Rupees):- THIRTY-SEVEN THOUSANDS EIGHT HUNDRED ONLY

Store-Incharge

0.00

Site

Institute Head

Secretary/ CE

#### STANDARD TERMS OF PURCHASE ORDER

(All Tax Inclusive Transporation - Included)

a Americles should be correctly tested and packed Loss, damage or shortage of articles in transit is

entrep the seller's responsibility.

2 The cell any should be made at specified destination during the normal working hours of the conege the point undertake any libility of loss or damage to the goods delivered outside normal working nouts

3 - Approximation of delivery on challan is subject to verification of soundness of goods for puants quality specification to be intimated subsequently by our Goods Received Note. a shares found unacceptable shall be returned or collected by the supplier at his cost and risk. a process of a start of accepted subsequent to placing the order Die Reported otherwise

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



## MAHATMA GANDHI MISSION

CONSTRUCTION AURANGABAD

N-6, CIDCO, AURANGABAD

Ph.No.:-0240-6601294, Email:- mgmconstructiondept@gmail.com

## **Purchase Order**

Indra Trading Company Shop No - 05 Mauli Complex, Jawahar Colony Road, Vishnu Nagar, Aurangabad - 431001 IN-	PO ID : 9000435 PO Date : 02/07/2016
Mobile : 9850217071 Phone : 0240-2341504 Fax	Contact : Santosh Fulare Contact Nc Your Quote : Purchase of Electrical Material
	Project : Construction of New Parking Building for MGM Medical College & Hospital -

#### Subject : MGM MC & HOSPITAL-LIFT LOBBY

Kindly arrange supply of the following material as per specifications and terms and conditions of as mention below.

Resource ID	Resource Name	Unit	Quantity	Gross Rate	Discount [ (%)	Discounted AT% Rate	Net Price	Total Amount
BTC0481	LED Bulb	No	50.000	130.00	0.000	130.00 0.000	130.00	6,500.00
	CROMPTON MAKE 7 W.							
							Total (Rs)	6,500,00

Amount in words (Rupees):- SIX THOUSANDS FIVE HUNDRED ONLY

Store-Incharge

ansud Insti

Institute Head

Secretary/ CE

STANDARD TERMS OF PURCHASE ORDER

-d Tay Toulsive Transporation - Included)

- ancies should be correctly tested and packed Loss, damage or short-see or articles in transit is

1 The center, should be made at specified destination during the normal working is the BifGreel Registrar Comparison of the source of the sour

In ensure the ensurement of delivery on challan is subject to verification of soundness of goods for

a set fraction to be intimated subsequently by our Goods Received Note.

a stores tout: it acceptable shall be returned or collected by the supplier at his cost and risk.

E the area offered analise accepted subsequent to placing the order unless agreed otherwise



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## MAHATMA GANDHI MISSION

CONSTRUCTION AURANGABAD N-6, CIDCO, AURANGABAD

Ph.No.:-0240-6601294, Email:- mgmconstructiondept@gmail.com

## **Purchase Order**

SP electricals & enterprises railway station road,aurangabad IN-431005 aurangabad	swapnil manjare	PO ID PO Date	: 9000206 : 03/05/2016
Mobile : Phone : 9823262326 Fax		Contact Contact Nc Your Quote	: Santosh Fulare
8 B		Project	Construction of New Parking Building for MGM Medical College & Hospital -

#### Subject : MGM- MC & Hospital

Kindly arrange supply of the following material as per specifications and terms and conditions of as mention below.

<b>Resource ID</b>	Resource Name	Unit	Quantity	Gross	Discount D	Discounted AT%	Net Price	Total
				Rate	(%)	Rate		Amount
8700464	Led Panel 2x2 NTL MAKE	Nos	20.000	2,300.00	0.000	2,300.00 2.500	2,587.50	51,750.00
			the second secon				Total (Rs.)	51,750.00

Amount in words (Rupees):- FIFTY-ONE THOUSANDS SEVEN HUNDRED FIFTY ONLY

Store- Incharge

STANDARD TERMS OF PURCHASE ORDER

(Vat - Included Transporation - Included)

Secretary/ CEO

Dr. Rajesh B. Goel

1. All articles should be correctly tested and packed Loss, damage or shortage of articles in transit is MGM Institute of Health Sciences entirely the seller's responsibility. (Decened University u/s 3 of UGC Act, 1956) Navi Mambai- 410 209

2. The delivery should be made at specified destination during the normal working hours of the college, we do not undertake any libility of loss or damage to the goods delivered outside normal working hours.

3. Acknowledgement of delivery on challan is subject to verification of soundness of goods for quantity/quality/specification to be intimated subsequently by our Goods Received Note.

4. All articles found unacceptable shall be returned or collected by the supplier at his cost and risk.

5. No price increase shall be accepted subsequent to placing the order unless agreed otherwise inwriting



### MAHATMA GANDHI MISSION

CONSTRUCTION AURANGABAD

N-6, CIDCO, AURANGABAD

Ph.No.:-0240-6601294, Email:- mgmconstructiondept@gmail.com

# Purchase Order

Indra Trading Company	PO ID : 9000391	
Shop No - 05 Mauli Complex, Jawahar Colony Road, Vishnu Nagar, Aurangabad - 431001 IN-	PO Date : 24/06/2016	
Mobile : 9850217071	Contact : Santosh Fulare	
Phone : 0240-2341504 Fax	Contact Nc Your Quote MGM MC & HOSPITAL BUILDING- 5TH & 6TH FLOOR	
	Project : Construction of New Parking Build for MGM Medical College & Hospi	-

Subject : Purchae of Electrical Material-5th & 6th floor Passage Light

Kindly arrange supply of the following material as per specifications and terms and conditions of as mention below.

Resource ID	Resource Name	Unit	Quantity	Gross Rate	<b>Discount D</b>	iscounted AT%	Net Price	Total Amount
					(%)	Rate		
8700799	Led Panel 18 WI	Nos	40 000	1,155.00	0.000	1 155.00 0.000	1,155.00	46,200.00
	Crompton Make Square							
							Total (Rs.)	46,200.00

Amount in words (Rupees):- FOURTY-SIX THOUSANDS TWO HUNDRED ONLY

Store-Incharge

Sife

STANDARD TERMS OF PURCHASE ORDER

(Vat - Inclusive Transporation - Included)

Secretary/ CEO

Dr. Rajesh B. Goel Registrar

1. All articles should be correctly tested and packed Loss, damage or shortage of articles in trails, Sciences (Deemed University u/s 3 of UCC Act, 1956) entirely the seller's responsibility.

2. The delivery should be made at specified destination during the normal working hours of the college, we do not undertake any libility of loss or damage to the goods delivered outside normal working hours.

3. Acknowledgement of delivery on challan is subject to verification of soundness of goods for quantity/quality/specification to be intimated subsequently by our Goods Received Note.

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5. No price increase shall be accepted subsequent to placing the order unless agreed otherwise inviting



MAHATMA GANDHI MISSION

CONSTRUCTION AURANGABAD

N-6, CIDCO, AURANGABAD

Ph.No.:-0240-6601294, Email:- mgmconstructiondept@gmail.com

# Purchase Order

Indra Trading Company Shop No - 05 Mauli Complex, Jawahar Colony Road, Vishnu Nagar, Aurangabad - 431001 IN-		9000453 99/07/2016
Mobile : 9850217071 Phone : 0240-2341504 Fax	Contact Nc Your Quote	Santosh Fulare Purchase of Electrical Material-6th Floor
		Construction of New Parking Building for MGM Medical College & Hospital -

#### Subject: MGM MC & HOSPITAL

Kindly arrange supply of the following material as per specifications and terms and conditions of as mention below.

Resource ID	Resource Name	Unit	Quantity	Gross	Discount D	iscounted AT%	Net Price	Total Amount
				Rate	(%)	Rate		
8700799	Led Panel 18 Wt.	Nos	30.000	1,155.00	0.000	1,155.00 0.000	1,155.00	34,650.00
	Crompton Make					E.		
							Total (Rs)	34 650 00

Amount in words (Rupees):- THIRTY-FOUR THOUSANDS SIX HUNDRED FIFTY ONLY

Store-Incharge

Site

STANDARD TERMS OF PURCHASE ORDER

(All Tax Inclusive Transporation - Included)

**Institute Head** 

Secretary/ CEO

Dr. Rajesh B. Goel

Registrar **MGM Institute of Health Sciences** 

1. All articles should be correctly tested and packed Loss, damage of the state of the state in trace data (1956) Navi Mumbai- 410 209 entirely the seller's responsibility.

2. The delivery should be made at specified destination during the normal working hours of the college, we do not undertake any libility of loss or damage to the goods delivered outside normal working hours.

3. Acknowledgement of delivery on challan is subject to verification of soundness of goods for quantity/quality/specification to be intimated subsequently by our Goods Received Note.

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5. No price increase shall be accepted subsequent to placing the order unless agreed otherwise inwriting



## MAHATMA GANDHI MISSION

CONSTRUCTION AURANGABAD

N-6, CIDCO, AURANGABAD

Ph.No.:-0240-6601294, Email:- mgmconstructiondept@gmail.com

# Purchase Order

Indra Trading Company Shop No - 05 Mauli Complex, Jawahar Colony Road, Vishnu Nagar, Aurangabad - 431001 IN-	PO ID : 9000345 PO Date : 09/06/2016
Mobile : 9850217071 Phone : 0240-2341504 Fax	Contact Nc Your Quote : Purchase of Electrical Material
	Project : Construction of New Parking Building for MGM Medical College & Hospital -

Subject: MGM MC & HOSPITAL- 6th Floor Deluxe Rooms

Kindly arrange supply of the following material as per specifications and terms and conditions of as mention below.

Resource ID	Resource Name	Unit	Quantity	Gross	Discount	Discounted	AT%	Net Price	Total
				Rate	(%)	Rate			Amount
8700341	Led Panel 15WL	Nos	130.000	945.00	0.000	945.00	0.000	945.00	1,22,850.00
8700343	Led Panel 6Wt. COmmon	Nos	40.000	525.00	0.000	525.00	0.000	525.00	21,000.00
								Total (Rs.)	1,43,850.00

Amount in words (Rupees):- ONE LAC FOURTY-THREE THOUSAND EIGHT HUNDRED FIFTY ONLY

Store-Incharge

Site End

(Inclusive of Tax Transporation - Included)

STANDARD TERMS OF PURCHASE ORDER

Dr. Rajesh B. Goel Registrar

Secretary/ CEO

 1. All articles should be correctly tested and packed Loss, damage bf(Shorlage of ertifies in the seller's responsibility.

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

 Navi Mumbai-410 209

2. The delivery should be made at specified destination during the normal working hours of the college, we do not undertake any libility of loss or damage to the goods delivered outside normal working hours.

3. Acknowledgement of delivery on challan is subject to verification of soundness of goods for guantity/quality/specification to be intimated subsequently by our Goods Received Note.

4. All articles found unacceptable shall be returned or collected by the supplier at his cost and risk.

5. No price increase shall be accepted subsequent to placing the order unless agreed otherwise

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CONSTRUCTION AURANGABAD

N-6, CIDCO, AURANGABAD

Ph.No.:-0240-6601294, Email:- mgmconstructiondept@gmail.com

## Purchase Order

Reference Electric Pvt.Ltd. States Handman road, Aurangabad	PO ID: 9000580PO Date: 06/08/2016
9373368481 0240-2244881,2328132	Contact : Santosh Fulare Contact Nc Your Quote : MGM MC & HOSPITAL - Microbiology Dept.
	Project Microbiology Department

Sul, au. : Purchase of ELectrical Material-Microbiology Dept.

arrange supply of the following material as per specifications and terms and conditions of as mention below.

Real safe ID	Resource Name	Unit	Quantity	Gross Rate	Discount Di (%)	scounted AT% Rate	Net Price	Total Amount
560:	Box Type Ind. Fitting 36W	Nos	6 000	647.00	0.000	647.00 0.000	647.00	3,882.00
	WITH REFLACTOR							
							Total (Re)	3 882 00

And and in words (Rupees):- THREE THOUSANDS EIGHT HUNDRED EIGHTY-TWO ONLY

Story Inc.

Te

Institute Head

CEO

Wat - Extra Transporation - Included)

STANDARD TERMS OF PURCHASE ORDER

Dr. Rajesh B. Goel

Secretary

All articles should be correctly tested and packed Loss, damage or shoctage of articles in transit sciences Antirely the seller's responsibility. (Deemed University u/s 3 of UGC Act, 1956). Navi Mumbai- 410 209

1 The delivery should be made at specified destination during the normal working hours of the

gatege, we do not undertake any libility of loss or damage to the goods delivered outside normal upping hours.

Acknowledgement of delivery on challan is subject to verification of soundness of goods for quantity/quality/specification to be intimated subsequently by our Goods Received Note.

- I articles found unacceptable shall be returned or collected by the supplier at his cost and re-

Le price increase shall be accepted subsequent to placing the order unless agreed other list



# MAHATMA GANDHI MISSION

CONSTRUCTION AURANGABAD

N-6, CIDCO, AURANGABAD

Ph.No.:-0240-6601294, Email:- mgmconstructiondept@gmail.com

## Purchase Order

ASHWINI TRADING COMPANY SHOP.1,OPP. SAI HOTEL , SAMRTH NAGAR, AURANGABAD. IN-	PO ID PO Date	: 9000655 : 26/08/2016
Mobile : 9823534007 Phone : 0240-2323366 Fax	Contact Contact Na Your Quote	MGM-SPORTS BUILDING
	Project	REPAIR & MAINTENANCE MATERIAL

Subject : Purchase of Electrical Material-Sports Building

Kindly arrange supply of the following material as per specifications and terms and conditions of as mention below,

Resource ID	Resource Name	Unit	Quantity	Gross Rate		Discounted AT% Rate	Net Price	Total Amount
8700464	Led Panel 2x2	Nos	50.000	3,350.00	0.000	3,350.00 0.000	3,350.00	1,67,500.00
0.00404	Crompton Make Surface Mounted 36W, Model - T LCTLS-36 CDL						E.	
							Total (Rs.)	1 67 500.00

Amount in words (Rupees):- ONE LAC SIXTY-SEVEN THOUSAND FIVE HUNDRE CONLY

Institute Head tore-Inc. CEO Secretary

### STANDARD TERMS OF PURCHASE ORDER

(Vat - Extra Transporation - Included)

Dr. Rajesh B. Goel

iences

1. All articles should be correctly tested and packed Loss, damage or since and (Deemed University u/s 3 of UGC Act, 1956) entirely the seller's responsibility. Navi Mumbai- 410 209

2. The delivery should be made at specified destination during the normal working mours of the college, we do not undertake any libility of loss or damage to the goods derivered butside not tu working hours.

Acknowledgement of delivery on challan is subject to verification of soundness of goods for

quantity/quality/specification to be intimated subsequently by our Goods Received Note.

4. All articles found unacceptable shall be returned or collected by the supplier at his cost and risk.

5. No price increase shall be accepted subsequent to placing the order unless agreed otherwise



**CONSTRUCTION AURANGABAD** 

N-6, CIDCO, AURANGABAD

Ph.No.:-0240-6601294, Email:- mgmconstructiondept@gmail.com

## **Purchase Order**

To, Mukund Electric Pvt.Ltd. Supari Hanuman road, Aurangabad IN-	PO ID PO Date	: 9001042 : 20/12/2016
Mobile : 9373368481 Phone : 0240-2244881,2328132 Fax	Contact Contact Nc Your Quote	: Santosh Fulare : MGM MC & HOSPITAL BUILDING
	Project	REPAIR & MAINTENANCE MATERIAL- HOSPITAL BUILDING

Subject : Purchase of Electrical Material - Hospital Building

Kindly arrange supply of the following material as per specifications and terms and conditions of as mention below.

Resource ID	Resource Name	Unit	Quantity	Gross	Discount	Discounted	AT%	Net Price	Total
				Rate	(%)	Rate			Amount
8700344	Flood light	Nos	6.000	2,100.00	0.000	2,100.00	0.000	2,100.00	12,600.00
	V-TEE MAKE								
								Total (Rs.)	12,600.00

STANDARD TERMS OF PURCHASE ORDER

(Vat - Extra Transporation - Included)

Institute Head

CEO

Dr. Rajesh B. Goel Registrar

Secretary

1. All articles should be correctly tested and packed Loss, damage of the seller's responsibility. (Decmed University u/s 3 of UGC Act, 1956) Navi Mumbai- 410 209

2. The delivery should be made at specified destination during the normal working hours of the college, we do not undertake any libility of loss or damage to the goods delivered outside normal working hours.

3. Acknowledgement of delivery on challan is subject to verification of soundness of goods for quantity/quality/specification to be intimated subsequently by our Goods Received Note.

4. All articles found unacceptable shall be returned or collected by the supplier at his cost and risk.

5. No price increase shall be accepted subsequent to placing the order unless agreed otherwise inwriting.

6. 3 copies of invoice along with other documents to the Secretary, Mahatma Gandhi Mission,

Car



CONSTRUCTION AURANGABAD

N-6, CIDCO, AURANGABAD

Ph.No.:-0240-6601294, Email:- mgmconstructiondept@gmail.com

# **Purchase Order**

Indra Trading Company Shop No - 05 Mauli Complex, Jawahar Colony Road, Vishnu Nagar, Aurangabad - 431001 IN-	PO ID = 9000952 PO Date = 25/11/2016
Mobile : 9850217071 Phone : 0240-2341504 Fax	Contact : Santosh Fulare Contact Nc Your Quote : MGM MC & HOSPITAL- BUILDING
	Project : REPAIR & MAINTENANCE MATERIAL

#### Subject : Repair & Maintenance Electrical For Hospital Building

Kindly arrange supply of the following material as per specifications and terms and conditions of as mention below.

Resource ID	Resource Name	Unit	Quantity	Gross Rate	Discount [ (%)	Discounted AT% Rate	Net Price	Tota Amoun
1700342 1	Led Panel 24 WI	Nos	15 600	2 260 00	0 0 00	2,260.00 0.000	2,260.00	33,900.0
	CROMPTON MAKE	and the second second	Section 199				Total ( Rs.)	33,900,0
Amount in v	words (Rupees):- Th	HRTY-TH	IREE THOU	JSANDS I	NINE HUNI	DRED ONLY	10(01(113.)	00,000,0
late	- flagtar	) HAG	nnoral	_		(+		
Store- Inc.	Site Engg	Н	D.D.	Institute	Head	CEO	Secreta	iry
STANDA	RD TERMS OF PUR	CHASE	ORDER					
_						V	)	
(All Tax)	& Transporation - Incl	uded)				X		
							sh B. Goel istrar	
1. All ar	ticles should be corre	ctly tester	d and packe	ed Loss, d		omposetratic	AT lealen Sch	
entirely t	he seller's responsibi	lity.			- (De	emed University u Navi Mum	/s 3 of UGC Act bai- 410 209	<b>, 1956)</b>
2. The c	ielivery should be ma	de at spe	cified destir	nation duri	ng the norr	nal working hou	rs of the	
college.	we do not undertake	any libility	of loss or a	lamage to	the goods	delivered outsid	le normal	
working	hours							
3 Ackn	owledgement of deliv	ery on ch	allan is subj	ject to ver	ification of	soundness of go	oods for	
quantity/	/quality/specification t	o be intim	nated subse	quently by	our Good	s Received Note	2	
4 All ar	ticles found unaccept	able shal	l be returne	d or colled	cted by the	supplier at his c	ost and risk.	
5. No p	rice increase shall be	accepted	t subsequer	nt to placin	na the orde	r unless agreed	otherwise	

Inwriting

To,



## MAHATMA GANDHI MISSION

CONSTRUCTION AURANGABAD

N-6, CIDCO, AURANGABAD

Ph.No.:-0240-6601294, Email:- mgmconstructiondept@gmail.com

# Purchase Order

Indra Trading Company Shop No - 05 Mauli Complex, Jawahar Colony Road, Vishnu Nagar, Aurangabad - 431001 IN-		PO ID PO Date	: 9000799 : 13/10/2016
Mobile : 9850217071 Phone : 0240-2341504 Fax	4	Contact Contact Nc Your Quote	: Santosh Fulare : MGM MC & HOSPITAL
11 E		Project	: Microbiology Department

#### Subject : Purchase of Electrical Material - Microbiology Dept.

-Kindly arrange supply of the following material as per specifications and terms and conditions of as mention below.

Resource ID	Resource Name	Unit	Quantity	Gross Rate	Discount (%)	Discounted Rate		Net Price	Total Amount
8700436	Led 18 Wt. fitting	Nos	40.000	550.00	0.000	550.00	0.000	550.00	22,000.00
	CROMPTON MAKE								
								Total (Rs.)	22,000.00

Amount in words (Rupees):- TWENTY-TWO THOUSANDS ONLY

Institute Head

Secretary

STANDARD TERMS OF PURCHASE ORDER

(ALL TAX & Transporation - Included)

Diss

CEO

Dr. Bajesh B. Goel Registrar

1. All articles should be correctly tested and packed Loss, damage of shortege of articles in transit is 1956) (Decmed University u/s 3 of UCC Act, 1956) natirely the seller's responsibility.

2. The delivery should be made at specified destination during the normal working hours of the college, we do not undertake any libility of loss or damage to the goods delivered outside normal working hours.

3. Acknowledgement of delivery on challan is subject to verification of soundness of goods for quantity/quality/specification to be intimated subsequently by our Goods Received Note.

4. All articles found unacceptable shall be returned or collected by the supplier at his cost and risk.

5. No price increase shall be accepted subsequent to placing the order unless agreed otherwise inwriting



### MAHATMA GANDHI MISSION

CONSTRUCTION AURANGABAD

N-6, CIDCO, AURANGABAD

Ph.No.:-0240-6601294, Email:- mgmconstructiondept@gmail.com

# **Purchase Order**

Indra Trading Company Shop No - 05 Mauli Complex, Jawahar Colony Road, Vishnu Nagar, Aurangabad - 431001 IN-	PO ID : 9000798 PO Date : 10/10/2016	
Mobile : 9850217071 Phone : 0240-2341504 Fax	Contact : Santosh Fulare Contact Nc Your Quote : MGM MC & HOSPITAL-STREET LIGHT HOSPITAL BUILDING	г
	Project : REPAIR & MAINTENANCE MATERIAL	IAL

#### Subject : Repair & Maintenance Electrical Material- Hospital Building

— Kindly arrange supply of the following material as per specifications and terms and conditions of as mention below.

<b>Resource ID</b>	Resource Name	Unit	Quantity	Gross	Discount	Discounted AT%	Net Price	Total
				Rate	(%)	Rate		Amount
8700517	LED Street Light	Nos	30.000	2,300.00	0.000	2,300.00 0.000	2,300.00	69,000.00
	25W. CROMPTON MAKE							
		-					Total (Rs.)	69,000.00

### Amount in words (Rupees):- SIXTY-NINE THOUSANDS ONLY

STANDARD TERMS OF PURCHASE ORDER

(ALL TAX & Transporation - Included)

Institute Head

Secretary

CEO

Dr. Rajesh B. Goel Registrar

**MGM Institute of Health Sciences** 

1. All articles should be correctly tested and packed Loss, damager should be correctly tested and packed tested and packe

2. The delivery should be made at specified destination during the normal working hours of the college, we do not undertake any libility of loss or damage to the goods delivered outside normal working hours.

3. Acknowledgement of delivery on challan is subject to verification of soundness of goods for quantity/quality/specification to be intimated subsequently by our Goods Received Note.

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5. No price increase shall be accepted subsequent to placing the order unless agreed otherwise inwriting



CONSTRUCTION AURANGABAD

N-6, CIDCO, AURANGABAD Ph.No.:-0240-6601294, Email:- mgmconstructiondept@gmail.com

## **Purchase Order**

SP electricals & enterprises swapni railway station road,aurangabad IN-431005 aurangabad	manjare         PO ID         : 9001082           PO Date         : 31/12/2016
Mobile : Phone : 9823262326 Fax	Contact : Santosh Fulare Contact Nc Your Quote : MGM MC & HOSPITAL - OPD ENTRANCE
	Project : REPAIR & MAINTENANCE MATERIAL- HOSPITAL BUILDING

#### Subject : Purchase of Electrical Material -OPD ENTRANCE

Kindly arrange supply of the following material as per specifications and terms and conditions of as mention below.

Resource ID	Resource Name	Unit	Quantity	Gross Rate	Discount (%)	Discounted AT% Rate	Net Price	Total Amount
8700464	Led Panel 2x2	Nos	4.000	2,900.00		2,900.00 0.000	2,900.00	11,600.00
	NTL MAKE							
							Total (Rs.)	11,600.00

Amount in words (Rupees):- ELEVEN THOUSANDS SIX HUNDRED ONLY

Institute Head

CEO

Secretary

#### STANDARD TERMS OF PURCHASE ORDER

(Vat - Extra Transporation - Included)

Dr. Rajesh B. Goel Registrar

1. All articles should be correctly tested and packed Loss, damage of articles in the seller's responsibility. (Decmed University u/s 3 of UGC Act, 1956) Navi Mumbai- 410 209

2. The delivery should be made at specified destination during the normal working hours of the college, we do not undertake any libility of loss or damage to the goods delivered outside normal working hours.

3. Acknowledgement of delivery on challan is subject to verification of soundness of goods for quantity/quality/specification to be intimated subsequently by our Goods Received Note.

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## MAHATMA GANDHI MISSION

CONSTRUCTION AURANGABAD

N-6, CIDCO, AURANGABAD

Ph.No.:-0240-6601294, Email:- mgmconstructiondept@gmail.com

## **Purchase Order**

	Electric Pvt.Ltd. anuman road, Aurangabad	PO ID PO Date	: 9001022 : 16/12/2016
Mobile Phone Fax	: 9373368481 : 0240-2244881,2328132	Contact Contact Nc Your Quote	Santosh Fulare
		Project	MGM MEDICAL COLLEGE & HOSPITAL BUILDING

#### Subject : Repiar & Maintenance Electrical Material -GATE NO.3/4

Kindly arrange supply of the following material as per specifications and terms and conditions of as mention below.

Resource ID	Resource Name	Unit	Quantity	Gross Rate		Discounted AT% Rate	Net Price	Total Amount
8700780.1	Led Focus 100Wt.	Nos	4 000	5,231.00	0.000	5,231.00 0.000	5,231.00	20,924.00
	PRESSLITE MAKE							
							Total (Rs.)	20,924.00

Amount in words (Rupees):- TWENTY THOUSANDS NINE HUNDRED TWENTY-FOUR ONLY

STANDARD TERMS OF PURCHASE ORDER

(Vat - Extra Transporation - Included)

Institute Head

Secretary

Dr. Rajesh B. Goel Registrar

1. All articles should be correctly tested and packed Loss, damage or shorage of articles in transit is a contract of the seller's responsibility. Navi Mumbai- 410 209

2. The delivery should be made at specified destination during the normal working hours of the college, we do not undertake any libility of loss or damage to the goods delivered outside normal working hours.

3. Acknowledgement of delivery on challan is subject to verification of soundness of goods for quantity/quality/specification to be intimated subsequently by our Goods Received Note.

4. All articles found unacceptable shall be returned or collected by the supplier at his cost and risk.

5. No price increase shall be accepted subsequent to placing the order unless agreed otherwise inwriting.



MAHATMA GANDHI MISSION

CONSTRUCTION AURANGABAD

N-6, CIDCO, AURANGABAD

Ph.No.:-0240-6601294, Email:- mgmconstructiondept@gmail.com

## **Purchase Order**

Mukund Electric Pvt.Ltd. Supari Hanuman road, Aurangabad IN-	PO ID : 9001071 PO Date : 29/12/2016
Mobile : 9373368481 Phone : 0240-2244881,2328132 Fax	Contact : Santosh Fulare Contact Nc Your Quote : MGM MC & HOSPITAL - BUILDING
	Project : REPAIR & MAINTENANCE MATERIAL

Subject : Repair & Maintenance ELectrical Material - HOSPITAL BUILDING

Kindly arrange supply of the following material as per specifications and terms and conditions of as mention below.

Resource ID	Resource Name	Unit	Quantity	Gross Rate		Discounted / Rate	АТ%	Net Price	Total Amount
8700436	Led 18 Wt. fitting PHILIPS MAKE	Nos	100.000	510.00	0.000	510.00 0	0.000	510.00	51,000.00
								Total (Rs.)	51 000 00

Amount in words (Rupees):- FIFTY-ONE THOUSANDS ONLY

STANDARD TERMS OF PURCHASE ORDER

Institute Head

Secretary

CEC

(Vat - Extra Transporation - Included)

Dr. Rajesh B. Goel Registrar

1. All articles should be correctly tested and packed Loss, damage or should be correctly tested and packed Loss, damage or should be contracted by the seller's responsibility. Navi Mumbai- 410 209

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CONSTRUCTION AURANGABAD

N-6, CIDCO, AURANGABAD

Ph.No.:-0240-6601294, Email:- mgmconstructiondept@gmail.com

# Purchase Order

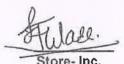
То,	· · · · ·		
TIRUMALA ENTERPRISES	ASHWIN DONGARE	POID	: 9001267
G-17, BASWESHWAR COMPLEX, SE NO.10, PLOT NO.2/89, PCNTDA BHO 411026.		PO Date	: 08/02/2017
Mobile		Contact	: Santosh Fulare
Phone		Contact Nc	
Fax		Your Quote	: MGM MC & HOSPITAL -BUILDING
	<i>u</i>	Project	: MGM MEDICAL COLLEGE &

#### Subject : Purchase of Electrical Material- HOSPITAL BUILDING

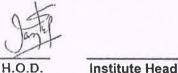
Kindly arrange supply of the following material as per specifications and terms and conditions of as mention below.

Resource ID	Resource Name	Unit	Quantity	Gross Rate	Discount (%)	Discounted Rate	VAT%	Net Price	Total Amount
8700436.0	LED Filting 20Wt. WIPRO MAKE	Nos	2 000 000	463.00	0.000	463.00	6.000	490.78	9,81,560.00
1 ( <u>2</u>								Total (Rs.)	9,81,560.00

Amount in words (Rupees):- NINE LACS EIGHTY-ONE THOUSAND FIVE HUNDRED SIXTY ONLY



Site Engg



Secretary

### STANDARD TERMS OF PURCHASE ORDER

PAYMENT 50% ADVANCE 50% AGAINST DELIVERY

### Dr. Rajesh B. Goel Registrar

1. All articles should be correctly tested and packed Loss, damage or shortage of articles in traisings entirely the seller's responsibility.

2. The delivery should be made at specified destination during the normal working hours of the college, we do not undertake any libility of loss or damage to the goods delivered outside normal working hours.

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CONSTRUCTION AURANGABAD

N-6, CIDCO, AURANGABAD

Ph.No.:-0240-6601294, Email:- mgmconstructiondept@gmail.com

# **Purchase Order**

ro, SP electricals & enterprises railway station road,aurangabad IN-431005 aurangabad	swapnil manjare	PO ID PO Date	: 9001193 : 24/01/2017
Mobile : Phone : 9823262326 Fax		Contact Contact Nc Your Quote	: Santosh Fulare MGM MC & HOSPITAL - BUILDING
		Project	: REPAIR & MAINTENANCE MATERIAL- HOSPITAL BUILDING

Subject : Repair & Maintenance Electrical Material- HOSPITAL BUILDING

Kindly arrange supply of the following material as per specifications and terms and conditions of as mention below.

Resource ID	Resource Name	Unit	Quantity	Gross Rate	Discount (%)	Discounted AT% Rate	Net Price	Total Amount
8700342	Led Panel 22 Wt.	Nos	50.000	1,050.00	0.000	1,050.00 0.000	1,050.00	52,500.00
	SURFACE MOUNTED DIVINE MAKE							
							Total (Rs.)	52,500.00

Amount in words (Rupees):- FIFTY-TWO THOUSANDS FIVE HUNDRED ONLY

STANDARD TERMS OF PURCHASE ORDER

Institute Head

1 12

CEO

(Vat - Extra Transporation - Included)

Dr. Rajesh B. Goel Registrar

Secretary

1. All articles should be correctly tested and packed Loss, damage or MGM destitute of Markoviences (Deemed University u/s 3 of UGC Act, 1956) entirely the seller's responsibility. Navi Mumbai- 410 209

2. The delivery should be made at specified destination during the normal working hours of the college, we do not undertake any libility of loss or damage to the goods delivered outside normal working hours.

3. Acknowledgement of delivery on challan is subject to verification of soundness of goods for quantity/quality/specification to be intimated subsequently by our Goods Received Note.

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To

### MAHATMA GANDHI MISSION

CONSTRUCTION AURANGABAD

N-6, CIDCO, AURANGABAD

Ph.No.:-0240-6601294, Email:- mgmconstructiondept@gmail.com

## **Purchase Order**

SP electricals & enterprises railway station road,aurangabad IN-431005 aurangabad	swapnil manjare	PO ID PO Date	: 9001185 : 23/01/2017
Mobile : Phone : 9823262326 Fax		Contact Contact Nc Your Quote	<ul> <li>Santosh Fulare</li> <li>MGM MC &amp; HOSPITAL NEW PARKING BUILDING &amp; GATE NO.1</li> </ul>
		Project	: REPAIR & MAINTENANCE MATERIAL- HOSPITAL BUILDING

Subject : Purchase of Led Panel - HOSPITAL BUILDING & GATE NO.1

Kindly arrange supply of the following material as per specifications and terms and conditions of as mention below.

Resource ID	Resource Name	Unit	Quantity	Gross Rate	Discount (%)	Discounted A Rate	AT%	Net Price	Total Amount
8700780.2	Led Focus 160Wt.	Nos	10.000	14,000.00	0.000	14,000.00 0	000.0	14,000.00	1,40,000.00
	NTL LEMNIS MAKE								
8700342	Led Panel 22 Wt.	Nos	20.000	1,050.00	0.000	1,050.00 0	0.000	1,050.00	21,000.00
	SURFACE MOUTED								
						· · · · · · · · · · · · · · · · · · ·	-	Total ( Rs )	1.61.000.00

Amount in words (Rupees):- ONE LAC SIXTY-ONE THOUSAND ONLY

ore-Inc.

Site

Institute Head

Secretary

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CEO

(Vat - Extra Transporation - Included)

STANDARD TERMS OF PURCHASE ORDER

Dr. Rajesh B. Goel Registrar

1. All articles should be correctly tested and packed Loss, damage of stop toget of articles and packed Loss, damage of stop toget of articles and packed Loss, damage of stop toget of articles and packed Loss, damage of the set of

2. The delivery should be made at specified destination during the normal working hours of the college, we do not undertake any libility of loss or damage to the goods delivered outside normal working hours.

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5. No price increase shall be accepted subsequent to placing the order unless agreed otherwise



CONSTRUCTION AURANGABAD

N-6, CIDCO, AURANGABAD

Ph.No.:-0240-6601294, Email:- mgmconstructiondept@gmail.com

## **Purchase Order**

To, SP electricals & enterprises railway station road,aurangabad IN-431005 aurangabad	swapnil manjare	PO ID PO Date	: 9001218 : 30/01/2017
Mobile : Phone : 9823262326 Fax	2	Contact Contact Nc Your Quote	<ul> <li>Santosh Fulare</li> <li>MGM MC &amp; HOSPITAL - BUILDING - MCRI OPD</li> </ul>
		Project	REPAIR & MAINTENANCE MATERIAL- HOSPITAL BUILDING

#### Subject : Purchase of Electrical Material- MCRI OPD

Kindly arrange supply of the following material as per specifications and terms and conditions of as mention below.

Resource ID	Resource Name	Unit	Quantity	Gross Rate	Discount (%)	Discounted Rate		Net Price	Total Amount
8700342.1	Led Panel 24 Wt.	Nos	15.000	1,200.00	0.000	1,200.00	3.500	1,362.00	20,430,00
	NTL LEMINS SURFACE								
								Total (Rs.)	20,430.00

Amount in words (Rupees):- TWENTY THOUSANDS FOUR HUNDRED THIRTY ONLY

ore-Inc.

STANDARD TERMS OF PURCHASE ORDER

Institute Head

Secretary

Dr. Rajesh B. Goel

1. All articles should be correctly tested and packed Loss, damage MGMrtage of Articles in transit is entirely the seller's responsibility. (Deemed University u/s 3 of UGC Act, 1956) Navi Mumbai- 410 209

2. The delivery should be made at specified destination during the normal working hours of the college, we do not undertake any libility of loss or damage to the goods delivered outside normal working hours.

3. Acknowledgement of delivery on challan is subject to verification of soundness of goods for quantity/quality/specification to be intimated subsequently by our Goods Received Note.

4. All articles found unacceptable shall be returned or collected by the supplier at his cost and risk.

5. No price increase shall be accepted subsequent to placing the order unless agreed otherwise inwriting.

6. 3 copies of invoice along with other documents to the Secretary, Mahatma Gandhi Mission,

Page 1



### **MAHATMA GANDHI MISSION**

CONSTRUCTION AURANGABAD

N-6, CIDCO, AURANGABAD

Ph.No.:-0240-6601294, Email:- mgmconstructiondept@gmail.com

# Purchase Order

<b>Indra Trading Company</b> Shop No - 05 Mauli Complex, Jawahar Colony Road, Vishnu Nagar, Aurangabad - 431001 IN-	PO ID : 9001175 PO Date : 21/01/2017
Mobile : 9850217071 Phone : 0240-2341504 Fax	Contact : Santosh Fulare Contact Nc Your Quote : MGM MC & HOSPITAL BUILDING-7TH FLOOR ICU
	Project : MGM Medical College & Hospital

#### Subject : Purchase of LED panel FOR 7Th FLOOR ICU

Kindly arrange supply of the following material as per specifications and terms and conditions of as mention below.

Resource ID	Resource Name	Unit	Quantity	Gross	Discount	Discounted	VAT%	Net Price	Total
				Rate	(%)	Rate			Amount
8700341	Led Panel 15Wt.	Nos	50.000	650.00	0.000	650.00	0.000	650.00	32,500.00
	CROMPTON MAKE								
								Total (Rs.)	32 500 00

Amount in words (Rupees):- THIRTY-TWO THOUSANDS FIVE HUNDRED ONLY



STANDARD TERMS OF PURCHASE ORDER

Institute Head

CEO

(All Tax & Transporation - Included)

Dr. Rajesh B. Goel Registrar

Secretary

 1. All articles should be correctly tested and packed Loss, damage of the seller's responsibility.
 (Deemed University u/s 3 of UGC Act, 1956)

 Navi Mumbai- 410 209
 Navi Mumbai- 410 209

2. The delivery should be made at specified destination during the normal working hours of the college, we do not undertake any libility of loss or damage to the goods delivered outside normal working hours.

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## MAHATMA GANDHI MISSION

CONSTRUCTION AURANGABAD

N-6, CIDCO, AURANGABAD

Ph.No.:-0240-6601294, Email:- mgmconstructiondept@gmail.com

## **Purchase Order**

Infilux Illuminations Pvt.Ltd. 31-B, Sai Udyog Nagari, Near COSMO Films,		PO ID	: 9001435
MIDC waluj, Aurangabad-431136		PO Date	: 20/03/2017
Mobile		Contact	: Santosh Fulare
Phone	9	Contact Nc	
Fax		Your Quote	: MGM MC & Hospital Building
· · · · · · · · · · · · · · · · · · ·		Project	: MGM Medical College & Hospital

#### Subject : Purchase of Streetlight LED - Hospital Building

Kindly arrange supply of the following material as per specifications and terms and conditions of as mention below.

Resource ID	Resource Name	Unit	Quantity	Gross Rate	Discount (%)	Discounted Rate	VAT%	Net Price	Total Amount
0-100210.0	LED Streetlight 45W.	Nos	100.000	4,200.00]	0.000	4,200.00	0.000	4,200.00	4,20,000.00
				E.			42	Total (Rs.)	4,20,000.00
		÷					VAT	@ 13.500%	56,700.00
								Total (Rs.)	4,76,700.00

Amount in words (Rupees):- FOUR LACS SEVENTY-SIX THOUSAND SEVEN HUNDRED ONLY

Site Engg H.O.D. Institute Head Secretary pre- Inc. STANDARD TERMS OF PURCHASE ORDER Dr. Baresh B. Goel Registrar

i)Payment : 50% advance along with confirm Purchase Order & balance before identically of Health Sciences (Deemed University u/s 3 of UGC Act, 1956) ii) Warranty: 2 years on complete fixtures on manufacturing defects. Navi Mumbai- 410 209

 All articles should be correctly tested and packed Loss, damage or shortage of articles in transit is entirely the seller's responsibility.

 The delivery should be made at specified destination during the normal working hours of the college, we do not undertake any libility of loss or damage to the goods delivered outside normal working hours.

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## MAHATMA GANDHI MISSION

**CONSTRUCTION AURANGABAD** 

N-6, CIDCO, AURANGABAD

Ph.No.:-0240-6601294, Email:- mgmconstructiondept@gmail.com

# **Purchase Order**

Indra Trading Company Shop No - 05 Mauli Complex, Jawahar Colony Road, Vishnu Nagar, Aurangabad - 431001 IN-				PO ID PO Date	: 9001579 : 22/04/2017
Mobile Phone Fax	9850217071 0240-2341504		÷ 4,	Contact Contact Nc Your Quote	: Santosh Fulare MGM MC & Hospital Building
				Project	: MGM Medical college & Hospital

#### Subject : Purchase of LED For Lift Hospital Building

Kindly arrange supply of the following material as per specifications and terms and conditions of as mention below.

Resource ID	Resource Name	Unit	Quantity	Gross Rate		Discounted	VAT%	Net Price	Total
				Rate	) (%	Rate		+:	Amount
8700458	Led panel 3 Wt.	Nos	50.000	287.00	0.000	287.00	0.000	287.00	14,350.00
	COB CROMPTON MAKE								
						and a strategy with the		Total (Rs.)	14,350.00

Amount in words (Rupees):- FOURTEEN THOUSANDS THREE HUNDRED FIFTY ONLY

STANDARD TERMS OF PURCHASE ORDER

(Vat - Extra Transporation - Included)

Institute Head

CEO

R

Dr. Rajesh B. Goel Registrar

Secretary

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CONSTRUCTION AURANGABAD

N-6, CIDCO, AURANGABAD

Ph.No.:-0240-6601294, Email:- mgmconstructiondept@gmail.com

## **Purchase Order**

To, SP electricals & enterprises railway station road aurangabad IN-431005 aurangabad	swapnil manjare	PO ID PO Date	: 9001952 : 15/07/2017	
2 a 6			2 R. C. M.	
Mobile :	N			
Phone 9823262326		Contact Nc	8	
Fax		Your Quote	: MGM MC & Hospital Building & New MCRI OPD	
к ¹⁰ г.		Project	: MGM Medical college & Hospital	

Subject : LED Surface fittting For Hospital Building & New MCRI OPD

Kindly arrange supply of the following material as per specifications and terms and conditions of as mention below.

Resource ID	Resource Name	Unit	Quantity	Gross Rate	Discount	Discount Discounted		Net Price	Total
					(%)	Rate			Amount
8700342	Led Panel 22 Wt.	Nos	24.000	800.00	0.000	800.00	0.000	800.00	19,200.00
N (4	AVON MAKE SURFACE			•					
								Total ( Re.)	19 200 00

Amount in words (Rupees):- NINETEEN THOUSANDS TWO HUNDRED ONLY

Store-Inc.

Institute Head

131

CEO

Secretary

STANDARD TERMS OF PURCHASE ORDER

GST - Extra Transporation - Included)

1. All articles should be correctly tested and packed Loss, damage or shortage of articles in transit is entirely the seller's responsibility.

2. The delivery should be made at specified destination during the normal working hours of the college, we do not undertake any libility of loss or damage to the goods delivered outside normal working hours.

3. Acknowledgement of delivery on challan is subject to verification of soundness of goldshift. Goel quantity/quality/specification to be intimated subsequently by our Goods Received statistic of Health Sciences

4. All articles found unacceptable shall be returned or collected by the supplier at his cost and the C Act, 1956)

5. No price increase shall be accepted subsequent to placing the order unless agreed otherwise inwriting.

6. 3 copies of invoice along with other documents to the Secretary, Mahatma Gandhi Mission, Construction Department, N-6, Cidco, Aurangabad, should be submitted alongwith DC at the time of delivery.



### MAHATMA GANDHI MISSION

CONSTRUCTION AURANGABAD

N-6, CIDCO, AURANGABAD

Ph.No.:-0240-6601294, Email:- mgmconstructiondept@gmail.com

## **Purchase Order**

SP electricals & enterprises railway station road, aurangabad IN-431005 aurangabad	swapnil manjare	PO ID PO Date	: 9001936 : 13/07/2017
Mobile : Phone : 9823262326 Fax		Contact Contact Nc Your Quote	<ul> <li>Prashant Jagtap</li> <li>MGM MC &amp; Hospital Building- OPD Entrance Front Side</li> </ul>
		Project	MGM Medical college & Hospital

#### Subject : LED panel For OPD Entrance Front Side

Kindly arrange supply of the following material as per specifications and terms and conditions of as mention below.

Resource ID	Resource Name	Unit	Quantity	Gross Rate	Discount (%)	Discounted Rate	VAT%	Net Price	Total Amount
8700342	Led Panel 22 Wt.	Nos	10.000	800.00	0.000	800.00	0.000	800.00	8,000.00
	AVON MAKE								
								Total (Rs.)	8.000.00

Amount in words (Rupees):- EIGHT THOUSANDS ONLY

Stora Ino

Institute Head

CEO

Secretary

#### STANDARD TERMS OF PURCHASE ORDER

(Vat - Extra Transporation - Included)

1. All articles should be correctly tested and packed Loss, damage or shortage of articles in transit is br. Rajesh B. Goel Registrar

2. The delivery should be made at specified destination during the not the not the specified destination during the not undertake any libility of loss or damage to the goods delivers do not undertake any libility of loss or damage to the goods delivers do not undertake any libility of loss or damage to the goods delivers do not undertake any libility of loss or damage to the goods delivers do not undertake any libility of loss or damage to the goods delivers do not undertake any libility of loss or damage to the goods delivers do not undertake any libility of loss or damage to the goods delivers do not undertake any libility of loss or damage to the goods delivers do not undertake any libility of loss or damage to the goods delivers do not undertake any libility of loss or damage to the goods delivers do not undertake any libility of loss or damage to the goods delivers do not undertake any libility of loss or damage to the goods delivers do not undertake any libility of loss or damage to the goods delivers do not undertake any libility of loss or damage to the goods delivers do not undertake any libility of loss or damage to the goods delivers do not undertake any libility of loss or damage to the goods delivers do not undertake any libility of loss or damage to the goods delivers do not undertake any libility of loss or damage to the goods delivers do not undertake any libility of loss or damage to the goods delivers do not undertake any libility of loss or damage to the goods delivers do not undertake any libility of loss or damage to the goods delivers do not undertake any libility of loss or damage to the goods delivers do not undertake any libility of loss or damage to the goods delivers do not undertake any libility of loss or damage to the goods delivers do not undertake any libility of loss or damage to the goods delivers do not undertake any libility of loss or damage to the goods delivers do not undertake any libility of loss or damage to the goods delivers do not undertake any libility of loss or da

3. Acknowledgement of delivery on challan is subject to verification of soundness of goods for quantity/quality/specification to be intimated subsequently by our Goods Received Note.

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5. No price increase shall be accepted subsequent to placing the order unless agreed otherwise inwriting.



## MAHATMA GANDHI MISSION

CONSTRUCTION AURANGABAD

N-6, CIDCO, AURANGABAD

Ph.No.:-0240-6601294, Email:- mgmconstructiondept@gmail.com

# **Purchase Order**

SHOP NO.	V COLLECTIONS 04,127/7,DHANURDHARI NAGAR, AURANGABAD-	DEVENDRA DEV	PO ID PO Date	: 9002280 : 06/09/2017	1 1 1
Mobile Phone Fax	9422203297		Contact Nc Your Quote	: MGM MC & Hospital I MCRI OPD	Building -New
		*	Project	: MGM Medical colleg	ge & Hospital

Subject : Electrical Material For New MCRI OPD

Kindly arrange supply of the following material as per specifications and terms and conditions of as mention below.

Resource ID	Resource Name	Unit	Quantity	Gross Rate	Discount (%)	Discounted Rate	GST%	Net Price	Total Amount
8700799	Led Panel 18 Wt.	Nos	26.000	1,200.00	0.000	1,200.00	0.000	1;200.00	31,200.00
	Surface Square Type Fixture							- 1	
8700343	Led Panel 6Wt.	Nos	9.000	560.00	0.000	560.00	0.000	560.00	5,040.00
	Spot Light Colour Spot Light		1 a.c.						
8700596	LED Power Supply - 12	No	5.000	950.00	0.000	950.00	0.000	950.00	4,750.00
	Volt	9							
	Non waterproof							1.40 L.	
8700344	Flood light	Nos	3.000	750.00	0.000	750.00	0.000	750.00	2,250.00
	10W.LED								
Y0130285	Side board	No	1.000	18,000.00	0.000	18,000.00	0.000	18,000.00	18,000.00
	Inauguration Board		100						
8700799	Led Panel 18 Wt.	Nos	13.000	1,625.00	0.000	1,625.00	0.000	1,625.00	21,125.00
-+	VIN-MLC2214-18								
S				-		8	terre a constant	Total (Rs.)	82,365.00

Amount In words (Rupees):- EIGHTY-TWO THOUSANDS THREE HUNDRED SIXTY-FIVE ONLY

Store-Inc.

Site Engo

STANDARD TERMS OF PURCHASE ORDER

(GST - Extra Transporation - Included)

Institute Head

Secretary

CEC

Dr. Rajesh B. Goel Registrar MGM Institute of Health Sciences

1. All articles should be correctly tested and packed Loss, damage or shortage of addites in transit is

entirely the seller's responsibility.

2. The delivery should be made at specified destination during the normal working hours of the



## MAHATMA GANDHI MISSION

CONSTRUCTION AURANGABAD

N-6, CIDCO, AURANGABAD

Ph.No.:-0240-6601294, Email:- mgmconstructiondept@gmail.com

## **Purchase Order**

SP electricals & enterprises railway station road, aurangabad IN-431005 aurangabad	swapnil manjare	PO ID PO Date	: 9002383 : 25/09/2017
Mobile Phone 9823262326 Fax		Contact Nc Your Quote Project	: MGM MC& Hospital- OPD Building 3rd Floor Lecture Hall : MGM Medical college & Hospital

Subject : LED panel For OPD Building 3rd Floor Lecture Hall

Kindly arrange supply of the following material as per specifications and terms and conditions of as mention below.

Resource ID	Resource Name	Unit	Quantity	Gross Rate	Discount (%)	Discounted Rate	GST%	Net Price	Total Amount
8701169	7 Watt Orion Series Spotlight Mk-NTL-LIPL- Pharox	No	20.000	565.00	0.000	565.00	12.000	632.80	12,656.00
								Total (Rs.)	12,656.00

Amount in words (Rupees):- TWELVE THOUSANDS SIX HUNDRED FIFTY-SIX ONLY

e-Inc

Institute Head

1

CEO

Secretary

STANDARD TERMS OF PURCHASE ORDER

1. All articles should be correctly tested and packed Loss, damage or shortage of articles in transit is entirely the seller's responsibility.

2. The delivery should be made at specified destination during the normal working hours of the college, we do not undertake any libility of loss or damage to the goods delivered outside normal working hours.

3. Acknowledgement of delivery on challan is subject to verification of soundness of goods for quantity/quality/specification to be intimated subsequently by our Goods Received Note

4. All articles found unacceptable shall be returned or collected by the supplier at his postingestable. Goel

5. No price increase shall be accepted subsequent to placing the order unless agreed otherwise Health Sciences inwriting. (Deemed University u/s 3 of UGC Act, 1956) Navi Mumbai- 410 209

 3 copies of invoice along with other documents to the Secretary, Mahatma Gandhi Mission, Construction Department, N-6, Cidco, Aurangabad. should be submitted alongwith DC at the time of delivery.



## MAHATMA GANDHI MISSION

CONSTRUCTION AURANGABAD

N-6, CIDCO, AURANGABAD

Ph.No.:-0240-6601294, Email:- mgmconstructiondept@gmail.com

## Purchase Order

Indra Trading Company Shop No - 05 Mauli Complex, Jawahar Colony Road, Vishnu Nagar, Aurangabad - 431001 IN-	PO ID : 9002382 PO Date : 25/09/2017
Mobile : 9850217071 Phone : 0240-2341504 Fax	: Contact Nc Your Quote : MGM MC& Hospital- OPD Building 3rd Floor Lecture Hall
· · · · · · · · · · · · · · · · · · ·	Project : MGM Medical college & Hospital

Subject : LED panel For OPD Building 3rd Floor Lecture Hall

Kindly arrange supply of the following material as per specifications and terms and conditions of as mention below.

Resource ID	Resource Name	Unit	Quantity	Gross Rate	Discount (%)	Discounted Rate	GST%	Net Price	Total Amount
8700341	Led Panel 15Wt.	Nos	70.000	481.22			12.000	538,97	37,727,90
	Crompton Make					10 C			
						· · · · ·		Total (Rs.)	37,727,90

Amount in words (Rupees):- THIRTY-SEVEN THOUSANDS SEVEN HUNDRED TWENTY-SEVEN AND NINETY PAISE ONLY

Store-Inc.

Institute Head

Secretary

5.1

CEO

### STANDARD TERMS OF PURCHASE ORDER

1. All articles should be correctly tested and packed Loss, damage or shortage of articles in transit is entirely the seller's responsibility.

 The delivery should be made at specified destination during the normal working hours of the college, we do not undertake any libility of loss or damage to the goods delivered outside normal working hours.

3. Acknowledgement of delivery on challan is subject to verification of soundness of goods for quantity/quality/specification to be intimated subsequently by our Goods Received Note.

4. All articles found unacceptable shall be returned or collected by the supplier at his cost and his

5. No price increase shall be accepted subsequent to placing the order unless agreed otherwise inwriting. Dr. Rajesb B. Goel

6. 3 copies of invoice along with other documents to the Secretary, Mahatma Gandhi MissioRegistrar MCM Institute of Health Sciences Construction Department, N-6, Cidco, Aurangabad. should be submitted along With DO alvestignes 9 for UGC Act, 1956 Navi Mumbai- 410 209

7. We reserve the right to reject material either in full or in part or cancel order for balance of order, if



Th:

## MAHATMA GANDHI MISSION

CONSTRUCTION AURANGABAD

N-6, CIDCO, AURANGABAD

Fn.Nc.:-0240-6601294, Email:- mgmconstructiondept@gmail.com

# **Purchase Order**

	d Electric Pvt.Ltd. anuman road, Aurangabad		PO ID PO Date	: 9002465 : 09/10/2017
Mobile Phone Fax	: 9373368481 : 0240-2244881,23281 <u>32</u>		Contact Nc Your Quote	MGM MC & Hospital Building - Time
		54	Project	: MGM Medical college & Hospital

#### Subject : LED Bulb For Time Office Canopy & Hospital Building

Kindly arrange supply of the following material as per specifications and terms and conditions of as mention below.

Resource ID	Resource Name	Unit	Quantity	Gross Rate	Discounted Rate	GST%	Net Price	Total Amount
8701199.28	LED Bulb 27 W Magik	No	50.000	440,00	 	0.000	440.00	22,000.00
							Total (Rs.)	22,000,00

#### Amount in words (Rupees):- TWENTY-TWO THOUSANDS ONLY

Store-Inc

Institute Head

Secretary

CEO

#### STANDARD TERMS OF PURCHASE ORDER

GHT - Extra Transporation - Included)

A states stable be correctly tested and packed Loss, damage or shortage of articles in transit is

entre intelse ens responsibility.

2 The sected status be made at specified destination during the normal working hours of the

to ege life to the goods delivered outside normal work rights are

2 Home experience of center, on challen is subject to verification of soundness of goods for

cuarter quarter scele for the remated subsequently by our Goods Received Note. Dr. Rajesh B. Goel

Registrar

11.1	102.2107	*CR899.3*8	ce accepted subsequent to	placing the order	(Deemed University u/s 3 of UGC Act, 1956) r unless agreed otherwise Navi Mumbai- 410 209

E 1 codes of modes along with coner opcuments to the Secretary. Mahatma Gandhi Mission

- 20 E - 1



## MAHATMA GANDHI MISSION

CONSTRUCTION AURANGABAD

N-6, CIDCO, AURANGABAD

Ph.No.:-0240-6601294, Email:- mgmconstructiondept@gmail.com

## **Purchase Order**

Mukund Electric Pvt.Ltd. Supari Hanuman road, Aurangabad IN-	PO ID : 9002671 PO Date : 17/11/2017
Mobile : 9373368481 Phone : 0240-2244881,2328132 Fax	Contact Nc Your Quote : MGM MC & Hospital Building- Repair & Maintenance
	Project : MGM Medical college & Hospital

Subject : LED Fittting For Repair & Maintenance Hospital Building

Kindly arrange supply of the following material as per specifications and terms and conditions of as mention below.

Resource ID	Resource Name	Uniť	Quantity	Gross Rate	Discount (%)	Discounted Rate	GST%	Net Price	Total Amount
8700480	LED Tube 18 Watt with Fixture	No	50.000	295.00	0.000	295.00	12.000	330.40	16,520.00
	Magik Make								
								Total (Rs.)	16,520.00

Amount in words (Rupees):- SIXTEEN THOUSANDS FIVE HUNDRED TWENTY ONLY



### STANDARD TERMS OF PURCHASE ORDER

(GST - Extra Transporation - Included)

1. All articles should be correctly tested and packed Loss, damage or shortage of articles (antreaction) Registrar entirely the seller's responsibility. MGM Institute of Health Sciences

2. The delivery should be made at specified destination during the normal working hours of the function of the function of the state of

3. Acknowledgement of delivery on challan is subject to verification of soundness of goods for quantity/quality/specification to be intimated subsequently by our Goods Received Note.

4. All articles found unacceptable shall be returned or collected by the supplier at his cost and risk.

5. No price increase shall be accepted subsequent to placing the order unless agreed otherwise inwriting.



CONSTRUCTION AURANGABAD

N-6, CIDCO, AURANGABAD

Ph.No.:-0240-6601294, Email:- mgmconstructiondept@gmail.com

## Purchase Order

SP electricals & enterprises railway station road,aurangabad IN-431005 aurangabad	swapnil manjare	PO ID PO Date	: 9002658 : 14/11/2017
Mobile : Phone : 9823262326 Fax	34 - 3 -	Contact Nc Your Quote	: MGM MC & Hospital - Dayotan Hall OPD Building
4		Project	: MGM Medical college & Hospital

#### Subject : LED Panel For Dayotan Hall OPD Building

Kindly arrange supply of the following material as per specifications and terms and conditions of as mention below.

Resource ID	Resource Name	Unit	Quantity	Gross	Discount	Discounted	GST%	Net Price	Total
				Rate	(%)	Rate			Amount
8700341.00	Led Panel 12Wt.(3 in 1 Colour )	Nos	3.000	750.00	0.000	750.00	12.000	840.00	2,520.00
		10				tot o succession		Total (Rs.)	2,520.00

Amount in words (Rupees):- TWO THOUSANDS FIVE HUNDRED TWENTY ONLY

1 150 Sectotary Institute Head CEO Store-Inc.

### STANDARD TERMS OF PURCHASE ORDER

1. All articles should be correctly tested and packed Loss, damage or shortage of articles in transit is entirely the seller's responsibility.

2. The delivery should be made at specified destination during the normal working hours of the college, we do not undertake any libility of loss or damage to the goods delivered outside normal working hours.

3. Acknowledgement of delivery on challan is subject to verification of soundness of products in B. Goel quantity/quality/specification to be intimated subsequently by our Goods Received Note. Registrar MGM Institute of Health Sciences

4. All articles found unacceptable shall be returned or collected by the supplier at the cost and tisk UGC Act, 1956)

 No price increase shall be accepted subsequent to placing the order unless agreed otherwise inwriting.

6. 3 copies of invoice along with other documents to the Secretary, Mahatma Gandhi Mission,

Construction Department, N-6, Cidco, Aurangabad. should be submitted alongwith DC at the time of



## MAHATMA GANDHI MISSION

CONSTRUCTION AURANGABAD

N-6, CIDCO, AURANGABAD

Ph.No.:-0240-6601294, Email:- mgmconstructiondept@gmail.com

# Purchase Order

Indra Trading Company Shop No - 05 Mauli Complex, Jawahar Colony Road, Vishnu Nagar, Aurangabad - 431001 IN-	PO ID PO Date	: 9002553 : 28/10/2017
Mobile : 9850217071 · Phone : 0240-2341504 Fax	Contact Nc Your Quote	: MGM MC & Hospital Building - 6th & 7th Floor Toilet Block & Lift Lobby
	Project	: MGM Medical college & Hospital

### Subject : LED Panel For 6th & 7th Floor Toilet Block Hospital Building

C. indly arrange supply of the following material as per specifications and terms and conditions of as mention below.

Resource ID	Resource Name	Unit	Quantity	Gross Rate	Discount D (%)	iscounted Rate	GST%	Net Price	Total Amount
8700341	Led Panel 15WL	Nos	50 000	481.22	0.0001	481.22	12.000	538.97	26,948,50
	Crompton Make						1		
								26,948.50	

Amount in words (Rupees):- TWENTY-SIX THOUSANDS NINE HUNDRED FOURTY-EIGHT AND FIFTY PAISE

ONLY Institute Head

### STANDARD TERMS OF PURCHASE ORDER

1. All articles should be correctly tested and packed Loss, damage or shortage of articles in transit is entirely the seller's responsibility.

2. The delivery should be made at specified destination during the normal working hours of the college, we do not undertake any libility of loss or damage to the goods delivered outside normal working hours.

 Acknowledgement of delivery on challan is subject to verification of soundness of goods to quantity/quality/specification to be intimated subsequently by our Goods Received Note.

4. All articles found unacceptable shall be returned or collected by the supplier at his cost are gistrar

5. No price increase shall be accepted subsequent to placing the order unless acreed otherwise inwriting. Navi Mambai- 410 209

6. 3 copies of invoice along with other documents to the Secretary, Mahatma Gandhi Mission,

Construction Department, N-6, Cidco, Aurangabad. should be submitted alongwith DC at the time of delivery.



To

## MAHATMA GANDHI MISSION

CONSTRUCTION AURANGABAD

N-6, CIDCO, AURANGABAD

Ph.No.:-0240-6601294, Email:- mgmconstructiondept@gmail.com

## **Purchase Order**

,		94
Indra Trading Company	POID	: 9002455
Shop No - 05 Mauli Complex, Jawahar Colony Road, Vishnu Nagar, Aurangabad - 431001	PO Date	: 07/10/2017
IN-		
Mobile : 9850217071		1
Phone : 0240-2341504	<ul> <li>Contact Nc</li> </ul>	H
Fax	Your Quote	MGM MC & Hospital Building - CCU+ CVTS
	Project	MGM Medical college & Hospital

#### Subject : Led Panel For CCU+CVTS Hospital Building

Kindly arrange supply of the following material as per specifications and terms and conditions of as mention below.

Total Amount	Net Price	GST%	iscounted Rate	Discount Dis (%)	Gross Rate	Quantity	Unit	Resource Name	Resource ID
26,948.50	538.97	12.000	481.22	0.000	481.22	50.000	Nos .	Led Panel 15WL	8700341
								Crompton Make	
2	Total / Ro. )							Crompton Make	

Amount in words (Rupees):- TWENTY-SIX THOUSANDS NINE HUNDRED FOURTY-EIGHT AND FIFTY PAISE ONLY

ore-Inc.

Institute Head

Secretary

CEO

#### STANDARD TERMS OF PURCHASE ORDER

1. All articles should be correctly tested and packed Loss, damage or shortage of articles in transit is entirely the seller's responsibility.

2. The delivery should be made at specified destination during the normal working hours of the

college, we do not undertake any libility of loss or damage to the goods delivered outside normal working hours.

3. Acknowledgement of delivery on challan is subject to verification of soundness of goods for

quantity/quality/specification to be intimated subsequently by our Goods Received Note.

4. All articles found unacceptable shall be returned or collected by the supplier at his cost and ci

5. No price increase shall be accepted subsequent to placing the order unless agreed phone B. Goel inwriting.

 6. 3 copies of invoice along with other documents to the Secretary, Mahatma Senath Mission, u/s 3 of UGC Act, 1956) Navi Mumbai- 410 209
 Construction Department, N-6, Cidco, Aurangabad. should be submitted alongwith DC at the time of delivery.

7. We reserve the right to reject material either in full or in part or cancel order for balance of order, if



CONSTRUCTION AURANGABAD

N-6, CIDCO, AURANGABAD

Ph.No.:-0240-6601294, Email:- mgmconstructiondept@gmail.com

## **Purchase Order**

То,		
Mukund Electric Pvt.Ltd.	PO ID	: 9002460
Supari Hanuman road, Aurangabad IN-	PO Date	: 07/10/2017
Mobile : 9373368481		ż
Phone : 0240-2244881,2328132	Contact Nc	
Fax	Your Quote	: MGM MC & Hospital Building - MET Cell
	Project	: MGM Medical college & Hospital

Subject : Electrical Material For MET Cell Hospital Building

Kindly arrange supply of the following material as per specifications and terms and conditions of as mention below.

Resource ID	Resource Name	Unit	Quantity	Gross Rate	Discount (%)	Discounted Rate	GST%	Net Price	Total Amount
980061	Padestal Fan Crompton Make	Nos	2.000	1,691.00	0.000	1,691.00	0.000	1,691.00	3,382.00
950810	Ceiling fan 48" CG Make	No	1.000	1,403.22	0.000	1,403.22	0.000	1,403.22	1,403.22
8700480	LED Tube 18 Watt with Fixture Magic Make	No	6.000	295.00	0.000	295.00	0.000	295.00	1,770.00
		_						Total (Rs.)	6,555.22

Amount in words (Rupees):- SIX THOUSANDS FIVE HUNDRED FIFTY-FIVE AND TWENTY-TWO PAISE ONLY

11 7 Site E Institute Head CEO Secretary

STANDARD TERMS OF PURCHASE ORDER

(GST - Extra Transporation - Included)

1. All articles should be correctly tested and packed Loss, damage or shortage of articles in transit is entirely the seller's responsibility.

2. The delivery should be made at specified destination during the normal working hours of the college, we do not undertake any libility of loss or damage to the goods delivered outside normal working hours.

3. Acknowledgement of delivery on challan is subject to verification of soundness and the subject to verification of sound to verification of s

4. All articles found unacceptable shall be returned or collected by the supplier at his cost and risk.

5. No price increase shall be accepted subsequent to placing the order unless agreed otherwise



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## MAHATMA GANDHI MISSION

CONSTRUCTION AURANGABAD

N-6, CIDCO, AURANGABAD

Ph.No.:-0240-6601294, Email:- mgmconstructiondept@gmail.com

## **Purchase Order**

Mobile : Phone : 9823262326 Fax Contact Nc Your Quote MGM MC & Hospital Building- Repair & Maintenance Project : MGM Medical college & Hospital	SP electricals & enterprises railway station road,aurangabad IN-431005 aurangabad	swapnil manjare	PO ID PO Date	9002717 29/11/2017	
Project : MGM Medical college & Hospital	Phone : 9823262326			MGM MC & Hospital Building- Repair &	
			Project	: MGM Medical college & Hospital	

#### Subject : Streelight LED Fitting For Repair & Maint.Hospital Building

Kindly arrange supply of the following material as per specifications and terms and conditions of as mention below.

Resource ID	Resource Name	esource Name Unit Quantity Gross	Discount D	Discount Discounted		Net Price	Total		
			Rate	Rate	(%)	Rate			Amount
O-100210,0	LED Streetlight 45W.	Nos	24,000	3,700.00	0.000	3,700.00	0.000	3,700.00	88,800.00
	Crompton Make								
			dent and the second					Total (Rs.)	88 800 00

Amount in words (Rupees):- EIGHTY-EIGHT THOUSANDS EIGHT HUNDRED ONLY

tore-Inc.

**Institute Head** 

CEO

Secretary

## STANDARD TERMS OF PURCHASE ORDER

(GST - Extra Transporation - Included)

1. All articles should be correctly tested and packed Loss, damage or shortage of articles in transit is entirely the seller's responsibility.

2. The delivery should be made at specified destination during the normal working hours of the

college, we do not undertake any libility of loss or damage to the goods delivered outside normal working hours.

3	Acknowledgement of delivery on challan is subject to verification of soundness of goods tesh B. Goel
qu	antity/quality/specification to be intimated subsequently by our Goods RedetCevines (Deemed University of Health Sciences
4	All articles found unacceptable shall be returned or collected by the supplier at his cost and risk UGC Act, 1956)
5.	No price increase shall be accepted subsequent to placing the order unless agreed otherwise
in	vriting.

6. 3 copies of invoice along with other documents to the Secretary, Mahatma Gandhi Mission,



CONSTRUCTION AURANGABAD

N-6, CIDCO, AURANGABAD

Ph.No.:-0240-6601294, Email:- mgmconstructiondept@gmail.com

## **Purchase Order**

Nuku <b>nd Electric Pvt.Ltd.</b> Supari Hanuman road, Aurangabad IN-	PO ID : 9002713 PO Date : 28/11/2017
Mobile : 9373368481 Phone : 0240-2244881,2328132 Fax	: Contact Nc Your Quote : MGM MC& Hospital Building - Casualty Dept.( Sign.Board )
	Project : MGM Medical college & Hospital

#### Subject : LED Fitting For Casualty Dept. (Sign.Board)

Kindly arrange supply of the following material as per specifications and terms and conditions of as mention below.

Resource ID	Resource Name	Unit	Quantity	Gross Rate	Discount (%)	Discounted Rate	GST%	Net Price	Total Amount
8700430	LED Tube 18 Watt with Fixture Magik Make	No	50.000	295.00	0.000	295.00	12.000	330.40	16,520.00
								Total (Rs.)	16,520.00

#### Amount in words (Rupees):- SIXTEEN THOUSANDS FIVE HUNDRED TWENTY ONLY

Stulas.	Plaster	at Constract	-b2-M	Carry	
Store- Inc.	Site Engg	H.O.D.	Institute Head	CEO	Secretary

#### STANDARD TERMS OF PURCHASE ORDER

(GST - Extra Transporation - Included)

1. All articles should be correctly tested and packed Loss, damage or shortage of articles in transit is entirely the seller's responsibility.

2. The delivery should be made at specified destination during the normal working hours of the college, we do not undertake any libility of loss or damage to the goods delivered outside normal working hours.

3. Acknowledgement of delivery on challan is subject to verification of soundness of good Registrar quantity/quality/specification to be intimated subsequently by our Goods Received Monstitute of Health Sciences

4. All articles found unacceptable shall be returned or collected by the supplier at his cost and risk and risk

5. No price increase shall be accepted subsequent to placing the order unless agreed otherwise

inwriting.



To

## MAHATMA GANDHI MISSION

CONSTRUCTION AURANGABAD

N-6, CIDCO, AURANGABAD

Ph.No.:-0240-6601294, Email:- mgmconstructiondept@gmail.com

## **Purchase Order**

	9	747	
Indra Trading Company	PO ID	: 9002824	
Shop No - 05 Mauli Complex, Jawahar Colony Road, Vishnu Nagar, Aurangabad - 431001 IN-	PO Date	21/12/2017	
Mobile : 9850217071			
Phone : 0240-2341504	Contact Nc		
Fax	Your Quote	: MGM MC & Hospital Building - Labour Room	
	Project	: MGM Medical college & Hospital	

#### Subject : LED Bulb For Labour Room Hospital Bullding

Kindly arrange supply of the following material as per specifications and terms and conditions of as mention below.

Resource ID	Resource Name	Unit	Quantity	Gross Rate	Discount (%)	Discounted Rate	GST%	Net Price	Total Amount
8700936	LED Bulb - 14W CG Make	No	10.000	190.00	0.000	190.00	0.000	190.00	1,900.00
								Total (Rs.)	1,900.00

#### Amount in words (Rupees):- ONE THOUSAND NINE HUNDRED ONLY

Institute Head CEO Secretary

#### STANDARD TERMS OF PURCHASE ORDER

GST & Transporation - Included)

1. All articles should be correctly tested and packed Loss, damage or shortage of articles in transit is entirely the seller's responsibility.

2 The betwery should be made at specified destination during the normal working hours of the college we contour undertake any libility of loss or damage to the goods delivered outside normal working hours.

3 Acknowledgement of delivery on challan is subject to verification of soundness of goods to quantification sceptification to be intimated subsequently by our Goods Received Note.

2 40 and as found unacceptable shall be returned or collected by the supplier at his cosDan&ristsh B. Goel

E No proce notease shall be accepted subsequent to placing the order unless agreed pherwise (Deemed University u/s 3 of UGC Act, 1956) Navi Mumbai- 410 209

Economic of muttice elong with other documents to the Secretary, Mahatma Gandhi Mission,



To:

## MAHATMA GANDHI MISSION

CONSTRUCTION AURANGABAD

N-6, CIDCO, AURANGABAD

Ph.No.:-0240-6601294, Email:- mgmconstructiondept@gmail.com

## **Purchase Order**

	d Electric Pvt.Ltd. anuman road, Aurangabad		PO ID PO Date ⁻	: 9002782 : 13/12/2017
Mobile Phone Fax	: 9373368481 : 0240-2244881,2328132	•	Contact Nc Your Quote Project	: MGM MC & Hospital - Exhibition Stall Jalna : MGM Medical college & Hospital

#### Subject : LED batten For Exhibition Stall Jalna

Kindly arrange supply of the following material as per specifications and terms and conditions of as mention below.

<b>Resource ID</b>	Resource Name	Unit	Quantity	Gross	Discount	Discounted	GST%	Net Price	Total
				Rate	(%)	Rate			Amount
8700480.0	LED Tube 12 W.Spectra Line- Magik Make	Nos	10.000	294.00	0.000	294.00	12.000	329.28	3,292.80
					2			Total (Rs.)	3,292.80

Amount in words (Rupees):- THREE THOUSANDS TWO HUNDRED NINETY-TWO AND EIGHTY PAISE ONLY

Institute Head Secretary Store-Inc. Site/E CEO

#### STANDARD TERMS OF PURCHASE ORDER

1. All articles should be correctly tested and packed Loss, damage or shortage of articles in transit is entirely the seller's responsibility.

2. The delivery should be made at specified destination during the normal working hours of the college, we do not undertake any libility of loss or damage to the goods delivered outside normal working hours.

3. Acknowledgement of delivery on challan is subject to verification of soundness of goods for guantity/quality/specification to be intimated subsequently by our Goods Received Note.

4. All articles found unacceptable shall be returned or collected by the supplier at his cost and the

5. No price increase shall be accepted subsequent to placing the order unless agreed otherwise B. Goel inwriting.

6. 3 copies of invoice along with other documents to the Secretary, Mahatine Gendhi Missiph's 3 of UGC Act, 1956) Construction Department, N-6, Cidco, Aurangabad. should be submitted alongwith DC at the time of 209 delivery.



## **MAHATMA GANDHI MISSION**

CONSTRUCTION AURANGABAD

N-6, CIDCO, AURANGABAD

Ph.No.:-0240-6601294, Email:- mgmconstructiondept@gmail.com

## Purchase Order

Indra Trading Company Shop No - 05 Mauli Complex, Jawahar Colony Road, Vishnu Nagar, Aurangabad - 431001 IN-	PO ID : 9001090 PO Date : 03/01/2017	
Mobile : 9850217071 Phone : 0240-2341504 Fax	Contact : Santosh Fulare Contact Nc Your Quote : MGM MC & HOSPITAL - BUILDING	
Cubicat - Densis & Maintonagon El antricol Material	Project : REPAIR & MAINTENANCE MATERIAL HOSPITAL BUILDING	L-

Subject : Repair & Maintenance ELectrical Material - HOSPITAL BUILDING

Kindly arrange supply of the following material as per specifications and terms and conditions of as mention below.

Resource ID	Resource Name	Unit	Quantity	Gross Rate	Discount (%)	Discounted Rate		Net Price	Total Amount
8700446	Led lamp 14 Wt.	Nos	60.000	220.00	0.000	220.00	0.000	220.00	13,200.00
	CROMPTON MAKE								
								Total (Rs.)	13,200,00

Amount in words (Rupees):- THIRTEEN THOUSANDS TWO HUNDRED ONLY

Institute Head

Secretary

#### STANDARD TERMS OF PURCHASE ORDER

(All Tax & Transporation - Included)

1. All articles should be correctly tested and packed Loss, damage or shortage of articles in transit is entirely the seller's responsibility.

2. The delivery should be made at specified destination during the normal working hours of the college, we do not undertake any libility of loss or damage to the goods delivered outside sormal working hours.

3. Acknowledgement of delivery on challan is subject to verification of soundness of goods for Registrar quantity/quality/specification to be intimated subsequently by our Goods Received Mote University u/s 3 of UGC Act, 1956)

4. All articles found unacceptable shall be returned or collected by the supplier at his cost and Haribai- 410 209

No price increase shall be accepted subsequent to placing the order unless agreed otherwise inwriting.

6. 3 copies of invoice along with other documents to the Secretary, Mahatma Gandhi Mission,



## MAHATMA GANDHI MISSION

CONSTRUCTION AURANGABAD

N-6, CIDCO, AURANGABAD

Ph.No.:-0240-6601294, Email:- mgmconstructiondept@gmail.com

## **Purchase Order**

Indra Trading Company Shop No - 05 Mauli Complex, Jawahar Colony Road, Vishnu Nagar, Aurangabad - 431001 IN-	PO ID : 9000717 PO Date : 15/09/2016
Mobile : 9850217071 Phone : 0240-2341504 Fax	Contact : Santosh Fulare Contact Nc Your Quote : MGM MC & HOSPITAL - MICROBIOLOGY DEPT.
	Project : Microbiology Department

#### Subject : Purchase of Electrical Material- MICROBIOLOGY DEPT.

— Kindly arrange supply of the following material as per specifications and terms and conditions of as mention below.

Resource ID	Resource Name	Unit	Quantity	Gross	Discount	Discounted	AT%	Net Price	Total
				Rate	(%)	Rate	E		Amount
8700341	Led Panel 15Wt.	Nos	70.000	945.00	0.000	945.00	0.000	945.00	66,150,00
	CROMPTON MAKE								
								Total / Rs )	66 150 00

Amount in words (Rupees):- SIXTY-SIX THOUSANDS ONE HUNDRED FIFTY ONLY

Store-Inc.

**Institute Head** 

CEO

Secretary

h B. Goel

#### STANDARD TERMS OF PURCHASE ORDER

(Vat - Inclusive Transporation - Included)

1. All articles should be correctly tested and packed Loss, damage or shortage of articles in transit is entirely the seller's responsibility.

2. The delivery should be made at specified destination during the normal working hours of the college, we do not undertake any libility of loss or damage to the goods delivered outside normal working hours.

3. Acknowledgement of delivery on challan is subject to verification of soundness of goods fer Dr. Ra quantity/quality/specification to be intimated subsequently by our Goods Received Note.

4. All articles found unacceptable shall be returned or collected by the supplier at Mcobil activities

 All articles found unacceptable shall be returned of objected by the support (Deemed University u/s 3 of UGC Act, 1956)
 No price increase shall be accepted subsequent to placing the order unless agreed otherwise imbai- 410 209 inwriting



To.

## MAHATMA GANDHI MISSION

CONSTRUCTION AURANGABAD

N-6, CIDCO, AURANGABAD

Ph.No.:-0240-6601294, Email:- mgmconstructiondept@gmail.com

## **Purchase Order**

Mukund Electric Pvt.Ltd. Supari Hanuman road, Aurangabad IN-	PO ID : 9002850 PO Date : 29/12/2017	
Mobile : 9373368481 Phone : 0240-2244881,2328132 Fax	: Contact Nc Your Quote : MGM MC & Hospital Br Floor	uilding - Ground
	Project : MGM Medical college	e & Hospital

Subject : Electrical Material For Ground FLoor Hospital Building

Kindly arrange supply of the following material as per specifications and terms and conditions of as mention below.

Resource ID	Resource Name	Unit	Quantity	Gross Rate	Discount (%)	Discounted Rate	GST%	Net Price	Total Amount
8701103	P.V.C. pipe 1"	Nos	200.000	44.50	0.000	44.50	0.000	44.50	8,900.00
8701101	P.V.C. couping 1"	Nos	100.000	2.80	0.000	2.80	0.000	2.80	280.00
8700584	wire 2.5sq.mm - 300 mtr.	Coil	2.000	4,490.75	0.000	4,490.75	0.000	4,490.75	8,981.50
8700583	wire 1.5sq.mm - 300 mtr.	Coil	2.000	2,785.75	0.000	2,785.75	0.000	2,785.75	5,571.50
8700834	Legrand 12 Way DB TPN (402513)	No	6.000	5,650.80	0.000	5,650.80	0.000	5,650.80	33,904.80
980660	Legarand MCB four pole - 100 ampere Isolator	Nos	6.000	950.40	0.000	950.40	0.000	950.40	5,702.40
980626	Legarand MCB four pole - 80 ampere Isolator	Nos	4.000	950.40	0.000	950.40	0.000	950.40	3,801.60
8701199.17	08 Way VTPN (507747)	No	4.000	3,771.80	0.000	3,771.80	0.000	3,771.80	15,087.20
8701171.0	CCTV 4+1 Camera Wire	Coil	8.000	1,200.00	0.000	1,200.00	0.000	1,200.00	9,600.00
950855	Computer Cable (CAT -6) 305 mtr.	Coil	2.000	4,675.00	0.000	4,675.00	0.000	4,675.00	9,350.00
00546	Wire Telephone 2 pair-90 Mtr.	Coil	2.000	490.00	0.000	490.00	0.000	490.00	980.00
8700464	Led Panel 2x2 - CGMCK	Nos	50 000	2,260.00	0.000	2,260.00	0.000	2,260.00	1,13,000.00
8700348	MS Box 6 Model Roma	Nos	6.000	55.80	0.000	55.80	0.000	55.80	334.80
8700346	MS Box 3 Model Roma	Nos	10.000	33.60	0.000	33.60	0.000	33.60	336.00
8700302.1	Legrand Switch 16 Amp	Nos	20.000	104.40	0.000	104.40	0.000	104.40	2,088.00
8700303.1	Legrand Socket 16 Amp	Nos .	20.000	129.60	0.000	129.60	0.000	129.60	2,592.00
	6	Alexa			X			Total (Rs.)	2,20,509.80

Amount in words (Rupees):- TWO LACS TWENTY THOUSAND FIVE HUNDRED NINE AND EIGHTY PAISE ONLY

Hulase Store-Inc.

Site En

**Institute Head** 

Secretary CEO

STANDARD TERMS OF PURCHASE ORDER

(GST - Extra Transporation - Included)

Dr. Rajesh B. Goel

Dr. Rajesh B. Goel Registrar MGM Institute of Health Sciences (Deemed University 0/s 3 of UGC Act, 1956) Navi Mumbai- 410 209



## MAHATMA GANDHI MISSION

CONSTRUCTION AURANGABAD

N-6, CIDCO, AURANGABAD

Ph.No.:-0240-6601294, Email:- mgmconstructiondept@gmail.com

## **Purchase Order**

SP electricals & enterprises railway station road,aurangabad IN-431005 aurangabad	swapnil manjare	PO ID PO Date	: 9002658 : 14/11/2017
Mobile : Phone : 9823262326 Fax		Contact Nc Your Quote	: MGM MC & Hospital - Dayotan Hall OPD Building
		Project	: MGM Medical college & Hospital

#### Subject : LED Panel For Dayotan Hall OPD Building

Kindly arrange supply of the following material as per specifications and terms and conditions of as mention below.

Resource ID	Resource Name	Unit	Quantity	Gross	Discount	Discounted	GST%	Net Price	Total
				Rate	(%)	Rate			Amount
8700341.00	Led Panel 12Wt.(3 in 1 Colour)	Nos	3.000	750.00	0.000	750.00	12.000	840.00	2,520.00
		10	4 A		1177			Total (Rs.)	2,520.00

Amount in words (Rupees):- TWO THOUSANDS FIVE HUNDRED TWENTY ONLY

Store-Inc. Institute Head

Sectetary

CEO

#### STANDARD TERMS OF PURCHASE ORDER

1. All articles should be correctly tested and packed Loss, damage or shortage of articles in transit is entirely the seller's responsibility.

2. The delivery should be made at specified destination during the normal working hours of the college, we do not undertake any libility of loss or damage to the goods delivered outside normal working hours.

3. Acknowledgement of delivery on challan is subject to verification of soundness of goods for quantity/quality/specification to be intimated subsequently by our Goods Received Note.

4. All articles found unacceptable shall be returned or collected by the supplier at his cost and used

5. No price increase shall be accepted subsequent to placing the order unless agreed on environmentation of UGC Act, 1956) inwriting.

6. 3 copies of invoice along with other documents to the Secretary, Mahatma Gandhi Mission,

Construction Department, N-6, Cidco, Aurangabad. should be submitted alongwith DC at the time of



## MAHATMA GANDHI MISSION

CONSTRUCTION AURANGABAD

N-6, CIDCO, AURANGABAD

Ph.No.:-0240-6601294, Email:- mgmconstructiondept@gmail.com

## **Purchase Order**

SP electricals & enterprises railway station road, aurangabad IN-431005 aurangabad	swapnil manjare	PO ID PO Date	: 9002429 : 02/10/2017
Mobile : Phone : 9823262326 Fax	•	Contact Nc Your Quote	: MGM MC& Hospital- OPD Building 3rd Floor Lecture Hall
<i>x</i> - <i>x</i>		Project	: MGM Medical college & Hospital

Subject : LED panel For OPD Building 3rd Floor Lecture Hall

Kindly arrange supply of the following material as per specifications and terms and conditions of as mention below.

Resource ID	Resource Name	Unit	Quantity	Gross Rate	Discount (%)	Discounted Rate	GST%	Net Price	Total Amount
8701169	7 Watt Orion Series Spollight Mk-NTL-LIPL- Pharox	No	15.000	565.00	0.000	565.00	12.000	632.80	9,492.00
			1					Total (Rs.)	9,492,00

Amount in words (Rupees):- NINE THOUSANDS FOUR HUNDRED NINETY-TWO ONLY



STANDARD TERMS OF PURCHASE ORDER

(GST - Extra Transporation - Included)

1. All articles should be correctly tested and packed Loss, damage or shortage of articles in transit is entirely the seller's responsibility.

 The delivery should be made at specified destination during the normal working hours of the college, we do not undertake any libility of loss or damage to the goods delivered outside normal working hours.

3. Acknowledgement of delivery on challan is subject to verification of soundness of gdoustajesh B. Goel quantity/quality/specification to be intimated subsequently by our Goods Received Notestitute of Health Sciences

4. All articles found unacceptable shall be returned or collected by the supplier at his cost and Wsk of UGC Act, 1956) Navi Mumbai- 410 209

5. No price increase shall be accepted subsequent to placing the order unless agreed otherwise

inwriting.

6. 3 copies of invoice along with other documents to the Secretary, Mahatma Gandhi Mission,



## MAHATMA GANDHI MISSION

CONSTRUCTION AURANGABAD

N-6, CIDCO, AURANGABAD

Ph.No.:-0240-6601294, Email:- mgmconstructiondept@gmail.com

## **Purchase Order**

Indra Trading Company Shop No - 05 Mauli Complex, Jawahar Colony Road, Vishnu Nagar, Aurangabad - 431001 IN-	PO ID PO Date	: 9002455 : 07/10/2017
Mobile : 9850217071	Contact Nc	: MGM MC & Hospital Building - CCU+
Phone : 0240-2341504	Your Quote	CVTS
Fax	Project	: MGM Medical college & Hospital

Subject : Led Panel For CCU+CVTS Hospital Building

Kindly arrange supply of the following material as per specifications and terms and conditions of as mention below.

Resource ID	Resource Name	Unit	Quantity	Gross Rate	Discount (%)	Discounted Rate	GST%	Net Price	Total Amount
8700341	Led Panel 15Wt.	Nos	50.000	481.22	0.000	481.22	12.000	538.97	26,948.50
	Crompton Make				× 4				
	U							Total (Rs)	26,948,50

Amount in words (Rupees):- TWENTY-SIX THOUSANDS NINE HUNDRED FOURTY-EIGHT AND FIFTY PAISE ONLY

Huldel. Store-Inc.

Institute Head

 $\leq$   $\sim$ 

CEO

Secretal

#### STANDARD TERMS OF PURCHASE ORDER

1. All articles should be correctly tested and packed Loss, damage or shortage of articles in transit is entirely the seller's responsibility.

2. The delivery should be made at specified destination during the normal working hours of the college, we do not undertake any libility of loss or damage to the goods delivered outside normal working hours.

3. Acknowledgement of delivery on challan is subject to verification of soundness of goods for quantity/quality/specification to be intimated subsequently by our Goods Received Note.

4. All articles found unacceptable shall be returned or collected by the supplier at his cost and risk.

5. No price increase shall be accepted subsequent to placing the order unless agreed otherwise inwriting. Dr. Rajest B.

6. 3 copies of invoice along with other documents to the Secretary, Mahatr**M Gandhi Mission f Health Sciences** Construction Department, N-6, Cidco, Aurangabad. should be submitted alongwith Navi Mambai- 410 209 delivery.

7. We reserve the right to reject material either in full or in part or cancel order for balance of order, if



CONSTRUCTION AURANGABAD

N-6, CIDCO, AURANGABAD

Ph.No.:-0240-6601294, Email:- mgmconstructiondept@gmail.com

## **Purchase Order**

To,		
Indra Trading Company Shop No - 05 Mauli Complex, Jawahar Colony	PÔ ID	: 9002553
Road, Vishnu Nagar, Aurangabad - 431001 IN-	PO Date	: 28/10/2017
Mobile : 9850217071 · · · · · · · · · · · · · · · · · · ·	Contact No	1
Fax	Your Quote	: MGM MC & Hospital Building - 6th & 7th Floor Toilet Block & Lift Lobby
	Project	: MGM Medical college & Hospital

#### Subject : LED Panel For 6th & 7th Floor Toilet Block Hospital Building

— Kindly arrange supply of the following material as per specifications and terms and conditions of as mention below.

Resource ID	Resource Name	Unit	Quantity	Gross Rate	Discount (%)	Discounted Rate	GST%	Net Price	Total Amount
8700341	Led Panel 15Wt.	Nos	50.000	481.22	0.000	481.22	12.000	538.97	26,948.50
	Crompton Make					2			
							-	Total (Rs.)	26,948,50

Amount in words (Rupees):- TWENTY-SIX THOUSANDS NINE HUNDRED FOURTY-EIGHT AND FIFTY PAISE ONLY

Institute Head

CEO

#### STANDARD TERMS OF PURCHASE ORDER

1. All articles should be correctly tested and packed Loss, damage or shortage of articles in transit is entirely the seller's responsibility.

2. The delivery should be made at specified destination during the normal working hours of the college, we do not undertake any libility of loss or damage to the goods delivered outside normal working hours.

3. Acknowledgement of delivery on challan is subject to verification of soundness of goods for quantity/quality/specification to be intimated subsequently by our Goods Received Note.

4. All articles found unacceptable shall be returned or collected by the supplier at his cost and tis

5. No price increase shall be accepted subsequent to placing the order unless agreed otherwise Dr. Rajesh B. Goel inwriting.

6. 3 copies of invoice along with other documents to the Secretary, Mahatma Sendbio Mission u/s 3 of UGC Act, 1956) Construction Department, N-6, Cidco, Aurangabad, should be submitted alongwith DC at the time of 10 299 delivery.



To

## MAHATMA GANDHI MISSION

CONSTRUCTION AURANGABAD

N-6, CIDCO, AURANGABAD

Ph.No.:-0240-6601294, Email:- mgmconstructiondept@gmail.com

## **Purchase Order**

Mukund Electric Pvt.Ltd. Supari Hanuman road, Aurangabad IN-	PO ID : 9001994 PO Date : 19/07/2017
Mobile : 9373368481 Phone : 0240-2244881,2328132 Fax	Contact Nc Your Quote : MGM - 'C' Building ( Physiotherapy College )
N.	Project : MGM Medical college & Hospital

Subject : Electrical Material For 'C' Building ( Physiotherapy Colleg

Kindly arrange supply of the following material as per specifications and terms and conditions of as mention below.

Resource ID	Resource Name	Unit	Quantity	Gross Rate	Discount (%)	Discounted Rate	GST%	Net Price	Total Amount
8700485	Wire 1.5 Sq.mm 90 Mtr	Coil	7.000	953.70	0.000	953.70	0.000	953.70	6,675.90
8700551	Wire 2.5 Sq.mm - 90 Mtr	Coil	6.000	1,521.30	0.000	1,521.30	0.000	1,521.30	9,127.80
8700363	Roma 12 model plate	Nos	15.000	128.40	0.000	128.40	0.000	128.40	1,926.00
8700371	Roma 12 model surface box	Nos	15.000	81.00	0.000	81.00	0.000	81.00	1,215.00
8700302	Roma Switch 16 Amp	Nos	20.000	67.80	0.000	67.80	0.000	67.80	1,356.00
8700303	Roma Socket 16 Amp	Nos	20.000	118.80	0.000	118,80	0.000	118.80	2,376.00
8700301	Roma Socket 6 Amp	Nos	50.000	68.85	0.000	68.85	0.000	68.85	3,442.50
8700300	Roma Switch 6 Amp	Nos	30.000	35.00	0.000	35.00	0.000	35.00	1,050.00
8700427	Anchor Ceiling Rose	Nos	15.000	13.30	0.000	13.30	0.000	13.30	199.50
8700436	Led 18 Wt. fitting	Nos	15.000	467.00	0.000	467.00	0.000	467.00	7,005.00
8700310	Roma Fan Regulator	Nos	10.000	243.45	0.000	243.45	0.000	243.45	2,434.50
983242	PVC casing patti 38 x25	Mtr.	50.000	61.00	0.000	61.00	0.000	61.00	3,050.00
983241	PVC casing patti 1"	Nos	40.000	36.50	0.000	36.50	0.000	36.50	1,460.00
384488	Wooden Screw 35X8	Pkt	10.000	35.00	0.000	35.00	0.000	35.00	350.00
8700473	Casing Sq. Box	No	40.000	5.00	0.000	5.00	0.000	5.00	200.00
					1			Total (Rs.)	41,868.20

Amount in words (Rupees):- FOURTY-ONE THOUSANDS EIGHT HUNDRED SIXTY-EIGHT AND TWENTY PAISE ONLY

-1101 CEO Site 1.0.D. **Institute Head** Store-Inc. Fno Secretary STANDARD TERMS OF PURCHASE ORDER Dr. Rajesh B. Goel Registrar (GST - Extra Transporation - Included) MGM Institutes - Joulule S Dermed University dix 2 - 13 C. Nast Manibais 410 209 Dr. Rajesh B. Goel Registrar Health Sciences 1. All articles should be correctly tested and packed Loss, damage or shortage niversity u/s 3 of UGC Act, 1956) Navi Mumbai- 410 209 entirely the seller's responsibility.

2. The delivery should be made at specified destination during the normal working hours of the



CONSTRUCTION AURANGABAD

N-6, CIDCO, AURANGABAD Ph.No.:-0240-6601294, Email:- mgmconstructiondept@gmail.com

	Purchas	e Order	•
To, SP electricals & enterprises railway station road aurangabad IN-431005 aurangabad	swapnil manjare	PO ID PO Date	: 9001807 : 13/06/2017
Mobile Phone 9823262326 Fax		Contact Nc Your Quote	: MGM MC & Hospital Dayotan Hall
	с	Project	: MGM Medical college & Hospital

#### Subject : Purchase of LED COB for Dayotan Hall

Kindly arrange supply of the following material as per specifications and terms and conditions of as mention below.

Resource ID	Resource Name	Unit	Quantity			Discounted	VAT%	Net Price	Tota
			1	Rate	(%)	Rate			Amoun
8700344.0	Flood light 30 W.	Nos	6.000	820.00	0.000	820.00	0.000	820.00	4,920.0
			11					Total (Rs.)	4,920.0

Amount in words (Rupees):- FOUR THOUSANDS NINE HUNDRED TWENTY ONLY

Store-Inc.

Site Engg

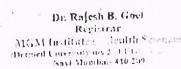
Institute Head

CEO

Secretary

STANDARD TERMS OF PURCHASE ORDER

(GST - Extra Transporation - Included)



1. All articles should be correctly tested and packed Loss, damage or shortage of articles in transit is entirely the seller's responsibility.

2. The delivery should be made at specified destination during the normal working hours of the college, we do not undertake any libility of loss or damage to the goods delivered outside normal working hours.

3. Acknowledgement of delivery on challan is subject to verification of soundness of goods for quantity/quality/specification to be intimated subsequently by our Goods Received Note.

4. All articles found unacceptable shall be returned or collected by the supplier at his cost and risk.

5. No price increase shall be accepted subsequent to placing the order unless arreed otherwise inwriting.

6. 3 copies of invoice along with other documents to the Secretary, Mahatma, Carlo Burger, And Burger, Mahatma, Carlo Burger, Burger,

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



To

## MAHATMA GANDHI MISSION

CONSTRUCTION AURANGABAD

N-6, CIDCO, AURANGABAD

Ph.No.:-0240-6601294, Email:- mgmconstructiondept@gmail.com

Dolphin L Opp. Gulza	<b>ightings</b> r Talkies, Keli Bazar, Aurangabad.	а ж	PO ID PO Date	: 9001946 : 14/07/2017		
Mobile Phone Fax	9021111152,9595015151	2 * 2 * *	Contact Nc Your Quote	: MGM MC & Hosp	ital Building- Fountai	in
			Project	: MGM Medical c	ollege & Hospital	2

Subject : Par Light For Hospital Building - Fountain

Kindly arrange supply of the following material as per specifications and terms and conditions of as mention below.

Resource ID	Resource Name	Unit	Quantity	Gross	Discount	Discounted	VAT%	Net Price	Total
				Rate	(%)	Rate			Amount
8700617.0	PAR light	Nos	5.000	3,200.00	0.000	3,200.00	0.000	3,200.00	16,000.00
	*				(a)			Total (Rs.)	16,000.00

#### Amount in words (Rupees):- SIXTEEN THOUSANDS ONLY

A 1=0 MAA **Institute Head** CEO Store-Inc. Secretary lEn STANDARD TERMS OF PURCHASE ORDER Dr. Rajesh B. Goel Registran

(Vat - Extra Transporation - Included)

MGM Institute MGM Institute threned University us 5 + 1 °C (Savi Munibal) 410 202

1. All articles should be correctly tested and packed Loss, damage or shortage of articles in transit is entirely the seller's responsibility.

2. The delivery should be made at specified destination during the normal working hours of the college, we do not undertake any libility of loss or damage to the goods delivered outside normal working hours.

3. Acknowledgement of delivery on challan is subject to verification of soundness of goods for quantity/quality/specification to be intimated subsequently by our Goods Received Note.

4. All articles found unacceptable shall be returned or collected by the supplier at he ceptable shall be returned or collected by the supplier at he ceptable shall be returned or collected by the supplier at he ceptable shall be returned or collected by the supplier at he ceptable shall be returned or collected by the supplier at he ceptable shall be returned or collected by the supplier at he ceptable shall be returned or collected by the supplier at he ceptable shall be returned or collected by the supplier at he ceptable shall be returned or collected by the supplier at he ceptable shall be returned or collected by the supplier at he ceptable shall be returned or collected by the supplier at he ceptable shall be returned or collected by the supplier at he ceptable shall be returned or collected by the supplier at he ceptable shall be returned or collected by the supplier at he ceptable shall be returned or collected by the supplier at he ceptable shall be returned or collected by the supplier at he ceptable shall be returned or collected by the supplier at he ceptable shall be returned or collected by the supplier at he ceptable shall be returned or collected by the supplier at he ceptable shall be returned or collected by the supplice shall be returned or collected by the supplice shall be returned by the supplice shall be returned or collected by the supplice shall be returned by the supereturned by the s

5. No price increase shall be accepted subsequent to placing the order unless beneric of Health Sciences (Deened University u/s 3 of UGC Act, 1956) Navi Mumbai- 410 200

6. 3 copies of invoice along with other documents to the Secretary, Mahatma Gandhi Mission,



To.

## MAHATMA GANDHI MISSION

CONSTRUCTION AURANGABAD

N-6, CIDCO, AURANGABAD

Ph.No.:-0240-6601294, Email:- mgmconstructiondept@gmail.com

## Purchase Order

Indra Trading Company Shop No - 05 Mauli Complex, Jawahar Colony Road, Vishnu Nagar, Aurangabad - 431001 IN-	PO ID : 9002872 PO Date : 05/01/2018
Mobile : 9850217071 Phone : 0240-2341504 Fax	Contact Nc Your Quote MGM MC & Hospital Building - Repair & Maintenance
	Project : MGM Medical college & Hospital

#### Subject : LED Panel For MICU, NICU, PICU, Blood Bank & Old Deluxe

Kindly arrange supply of the following material as per specifications and terms and conditions of as mention below.

<b>Resource ID</b>	Resource Name	Unit Quantity	Quantity	Gross	Discount	Discounted	GST%	Net Price	Total
			Rate	(%)				Amount	
8700341	Led Panel 15Wt.	Nos	200.000	525.00	0.000	525.00	0.000	525.00	1,05,000.00
	Crompton Make					14)			
								Total ( Pp )	1 05 000 00

#### Amount in words (Rupees):- ONE LAC FIVE THOUSAND ONLY

Store- Inc.

**Institute Head** Site

Secretary

#### STANDARD TERMS OF PURCHASE ORDER

Dr. Rajesh B. Goel Registrar MGM Institutes Inalita S Dermed University us 2 111. Navi Mumbai- 410 2.09

CEO

(GST & Transporation - Included)

1. All articles should be correctly tested and packed Loss, damage or shortage of articles in transit is entirely the seller's responsibility.

2. The delivery should be made at specified destination during the normal working hours of the college, we do not undertake any libility of loss or damage to the goods delivered outside normal working hours.

3 Acknowledgement of delivery on challan is subject to verification of soundness of goods for

cuantity/quality/specification to be intimated subsequently by our Goods Received NoteDr. Rajesh B. Goel

Regi - - articles found unacceptable shall be returned or collected by the supplie Macinis post and

 Deemed University 2/3 of UGC
 So price increase shall be accepted subsequent to placing the order unless agreed otherwise 3 of UGC Health Sciences 3 of UGC Act, 1956) гчлогд

E Discuss of invoice along with other documents to the Secretary, Mahatma Gandhi Mission.



T'a

## MAHATMA GANDHI MISSION

CONSTRUCTION AURANGABAD

N-6, CIDCO, AURANGABAD

Ph.No.:-0240-6601294, Email:- mgmconstructiondept@gmail.com

## **Purchase Order**

		2 C
SATYA ELECTRICALS	PO ID	: 9003099
PAITHAN GATE , NEAR ROXY CINEMA, AURANGABAD-431001. IN-	PO Date	: 10/03/2018
Mobile : 9372727254		\$
Phone : 0240-2320283	Contact Nc	
Fax	Your Quote	MGM MC & Hosptial - Lecture Hall OPD Building
	Project	: MGM Medical college & Hospital

#### Subject : Electrical Material For Lecture Hall OPD Building

— Kindly arrange supply of the following material as per specifications and terms and conditions of as mention below.

Resource ID	Resource Name	Unit	Quantity	Gross	<b>Discount Discounted</b>		GST%	Net Price	Total
				Rate	(%)	Rate			Amount
8700459	LED Spot Light 2 Watt.	Nos .	60.000	140.00	0.000	140.00	12.000	156.80	9,408.00
	Philips Make		1			•			
_								Total ( Re )	9408.00

Amount in words (Rupees):- NINE THOUSANDS FOUR HUNDRED EIGHT ONLY

Institute Head ore-Inc.

CEO

Secretary

## STANDARD TERMS OF PURCHASE ORDER

(Transporation - Included)

W.

1. All articles should be correctly tested and packed Loss, damage or shortage of articles in transit is entirely the seller's responsibility.

2. The delivery should be made at specified destination during the normal working hours of the college, we do not undertake any libility of loss or damage to the goods delivered outside normal working hours.

Acknowledgement of delivery on challan is subject to verification of soundness of goods Dr. Rajesh B. Goel quantity/quality/specification to be intimated subsequently by our Goods Received Note. Registrar

4. All articles found unacceptable shall be returned or collected by the suppliment itante natificalth Sciences

University v/s 3 of UGC Act, 1956) 5. No price increase shall be accepted subsequent to placing the order unless agreed otherwise ii- 410 209 inwriting.

6. 3 copies of invoice along with other documents to the Secretary, Mahatma Gandhi Mission,



To.

## MAHATMA GANDHI MISSION

CONSTRUCTION AURANGABAD

N-6. CIDCO, AURANGABAD

Ph.No.:-0240-6601294, Email:- mgmconstructiondept@gmail.com

## **Purchase Order**

PAITHA	ELECTRICALS N GATE , NEAR ROXY CINEMA, GABAD-431001.	3 ^{- 1}	PO ID PO Date	: 9003150 : 21/03/2018
Mobile Phone Fax	9372727254 0240-2320283	na v v	Contact Nc Your Quote	: MGM MC & Hospital Building- Op thal Ward
	a. 7	*3	Project	: MGM Medical college & Hospital

#### Subject : Electrical Material For Opthal Ward Hospital Building

Kindly arrange supply of the following material as per specifications and terms and conditions of as mention below.

Resource ID	Resource Name	Unit	Quantity .	Gross Rate	Discount (%)	Discounted Rate	GST%	Net Price	Total Amount
8701103	P.V.C. pipe 1"	Nos	100.000	50.00	0.000	50.00	18.000	59.00	5,900.00
8701102	P.V.C. junction box 1"	Nos	90.000	8:50	0.000	8.50	18.000	10.03	902.70
8700401	G.I. Saddle 1"-144 Nos	Box	3.000	150.00	0.000	150.00	18.000	177.00	531.00
984488	Wooden Screw 35X8	Pkt	10.000	35.00	0.000	35.00	18.000	41.30	413.00
8700350	MS Box 12 Model Roma	Nos	10.000	101.50	0.000	101.50	18.000	119.77	1,197.70
8700363.1	Legrand12 model plate	Nos	30.000	139.44	0.000	139.44	18.000	164.54	4,936.20
8700348	MS Box 6 Model Roma	Nos	20.000	63.00	0.000	63.00	18.000	74.34	1,486.80
8700361.1	Legrand6 model plate	Nos	20.000	74.76	0.000	74.76	18.000	88.22	1,764.40
8700347	MS Box 4 Model Roma	Nos	5.000	46.50	0.000	46.50	18.000	54.87	274.35
8700360.1	Legrand 4 model plate	Nos	5.000	58.80	0.000	58.80	18.000	69.38	346.90
8700302.1	Legrand Switch 16 Amp	Nos	30.000	97.44	0.000	97.44	18.000	114.98	3,449.40
8700303.1	Legrand Socket 16 Amp	Nos	30.000	120.96	0.000	120.96	18.000	142.73	4,281.90
.9700300.1	Legrand Switch 6 Amp	Nos	30.000	43.68	0.000	43.68	18.000	51.54	1,546.20
J700301.1	Legrand Socket 6 Amp	Nos	140.000	75.60	0.000	75.60	18.000	89.21	12,489.40
8700338	Insulation Tape (Steel Grip)	Nos	30.000	8.50	0.000	8.50	18.000	10.03	300.90
8700307.1	Legrand Blanking Plate	Nos	50.000	15.12	0.000	15.12	18.000	17.84	892.00
8700584	wire 2.5sq.mm - 300 mtr.	Coil	8.000	4,694.87	0.000	4,694.87	18.000	5,539.95	44,319.60
8700484	Wire 1 Sq.mm - 300 Mtr	Coil	9.000	1,955.00	0.000	1,955.00	18.000	2,306,90	20,762.10
950855	Computer Cable (CAT -6) 305 mtr.	Coił	1.000	4,650.00	0.000	4,650.00	18.000	5,487.00	5,487.00
8700546	Wire Telephone 2 pair-90 Mtr.	Coil	3.000	759.00	0,000	759.00	18.000	895.62	2,686.86
8700341	Led Panel 15Wt.	Nos	60.000	499.00	0.000	499.00	18.000	588.82	35,329.20
								Total (Rs.)	1,49,297.61

Amount in words (Rupees):- ONE LAC FOURTY-NINE THOUSAND TWO HUNDRED NINETY-SEVEN AND SIXTY-ONE PAISE ONLY

Store-Inc.	Phantap Site Engg	HUNDER	Institute Head	( <u>0 101  </u> CEO	Secretary
	TERMS OF PURC		monture nead		Secretary
			30 - 8 	D	Rajesh B. Goel
(Transporati	ion - Included)		41 E	MONA	Registrar
1. All article	es should be correc	tly tested and pao	cked Loss, damage or	shone of Last	Rajesh B. Goel Registrar itute of Health Sciences ersity u/s 3 of UGC Act, 1956) i Mumbhi- 510 200

Navi Mumbai- 410 209



## MAHATMA GANDHI MISSION

CONSTRUCTION AURANGABAD

N-6, CIDCO, AURANGABAD

Ph.No.:-0240-6601294, Email:- mgmconstructiondept@gmail.com

## **Purchase Order**

SATYA ELECTRICALS PAITHAN GATE , NEAR ROXY CINEMA, AURANGABAD-431001. IN-	PO ID PO Date	: 9003199 : 31/03/2018
Mobile : 9372727254 Phone : 0240-2320283 Fax	Contact Nc Your Quote	: MGM MC & Hospital - OPD Building Dayotan Hall
	Project	: MGM Medical College & Hospital Building

Subject : LED Panel For OPD Building Dayotan Hall

Kindly arrange supply of the following material as per specifications and terms and conditions of as mention below.

Resource ID	Resource Name	Unit	Quantity	Gross	Discount	Discounted	GST%	Net Price	Total Amount
				Rate	e (%)	Rate	1		
8700341.00	Led Panel 12Wt.(3 in 1 Colour ) NOROUSK MAKE	Nos	20.000	750.00	0.000	750.00	18.000	885.00	17,700.00
								Total (Rs.)	17,700.00

Amount in words (Rupees):- SEVENTEEN THOUSANDS SEVEN HUNDRED ONLY

Store- Inc.

Site

Institute Head

inn

CEO

Secretary

2aca

Payment : - 30 Days

#### STANDARD TERMS OF PURCHASE ORDER

1. All articles should be correctly tested and packed Loss, damage or shortage of articles in transit is entirely the seller's responsibility.

2. The delivery should be made at specified destination during the normal working hours of the college, we do not undertake any libility of loss or damage to the goods delivered outside normal working hours.

3. Acknowledgement of delivery on challan is subject to verification of soundness of goods for quantity/quality/specification to be intimated subsequently by our Goods Received Notes

4. All articles found unacceptable shall be returned or collected by the supplier at his destructed B. Goel

5. No price increase shall be accepted subsequent to placing the order unlesprayed otherwiserar (Deemed University u/s 3 of UGC Act, 1956) Navi Mumbai- 410 299



#### MAHATMA GANDHI MISSION CONSTRUCTION AURANGABAD

N-6, CIDCO, AURANGABAD

Ph.No.:-0240-6601294, Email:- mgmconstructiondept@gmail.com

## **Purchase Order**

SATYA ELECTRICALS PAITHAN GATE, NEAR ROXY CINEMA, AURANGABAD-431001. IN-	PO ID PO Date	: 9003206 : 03/04/2018
Mobile : 9372727254 Phone : 0240-2320283 Fax	Contact Nc Your Quote	: : MGM MC & Hospital - Masicon Hall OPD Building
	Project	: MGM Medical College & Hospital Building

#### Subject : Electrical Material For Masicon Hall OPD Building

Kindly arrange supply of the following material as per specifications and terms and conditions of as mention below.

Resource ID	Resource Name	Unit	Quantity	Gross Rate	Discount (%)	Discounted Rate	GST%	Net Price	Total Amount
950810	Ceiling fan 48" CG Make	No	55.000	1,399.00	0.000	1,399.00	18.000	1,650.82	90,795.10
8700310	Roma Fan Regulator	Nos	55.000	259.00	0.000	259.00	18.000	305.62	16,809.10
8700365	Roma 18 model plate	Nos	10.000	163.00	0.000	163.00	18.000	192.34	1,923.40
8700307	Roma Blanking Plate	Nos	50.000	14.00	0.000	14.00	18.000	16.52	826.00
8700464	Led Panel 2x2	Nos	30.000	2,450.00	0.000	2,450.00	18.000	2,891.00	86,730.00
	Crompton Make								
8700523	Flat Wire White	Coil	2.000	950.00	0.000	950.00	18.000	1,121.00	2,242.00
8700338	Insulation Tape (Steel Grip)	Nos	30.000	8.50	0.000	8.50	18.000	10.03	300.90
8700341	Led Panel 15Wt.	Nos	45.000	499.00	0.000	499.00	18.000	588.82	26,496,90
	Crompton Make								
								Total (Rs.)	2,26,123.40

Amount in words (Rupees):- TWO LACS TWENTY-SIX THOUSAND ONE HUNDRED TWENTY-THREE AND FOURTY PAISE ONLY

Store-Inc.

**Institute Head** 

CEC



Payment :- 30 Days.

#### STANDARD TERMS OF PURCHASE ORDER

 All articles should be correctly tested and packed Loss, damage or shortage of articles in transit is Dr. Rajesh B. Goel entirely the seller's responsibility.2. The delivery should be made at specified destination duragts ar MGM Institute of Health Sciences normal working hours of the college, we do not undertake any libility of loss or damage in the cools of UGC Act, 1956) delivered outside normal working hours.3. Acknowledgement of delivery on challan is subject to at 410 209 verification of soundness of goods for quantity/quality/specification to be intimated subsequently by our Goods Received Note.4. All articles found unacceptable shall be returned or collected by the supplier



CONSTRUCTION AURANGABAD

N-6, CIDCO, AURANGABAD

Ph.No.:-0240-6601294, Email:- mgmconstructiondept@gmail.com

## **Purchase Order**

10,			
<b>A. S. Dis</b> C-21, S.B. 431001	t <b>ributors</b> Colony (West) Aurangabad -	PO ID PO Date	: 9003536 : 29/06/2018
Mobile Phone Fax	9881295955/9422728462	Contact Nc Your Quote	: MGM MC & Hospital Building - Pathology Lab
Cubic A.		Project	: MGM Medical College & Hospital Building

Subject : LED Panel 15Watt. For Pathology Lab Hospital Building

- Kindly arrange supply of the following material as per specifications and terms and conditions of as mention below.

Resource ID	Resource Name	Unit	Quantity	Gross	<b>Discount Discounted</b>		GST%	Net Price	Total
				Rate	(%)				Amount
8700341	Led Panel 15Wt.	Nos	100.000	525.00	0.000	525.00	0.000	525.00	52,500,00
	Crompton Make								
								Total (Rs.)	52,500,00

Amount in words (Rupees):- FIFTY-TWO THOUSANDS FIVE HUNDRED ONLY

Store-Inc.

Institute Head

CEO

Secretary

Payment:- 100% Advance.

#### STANDARD TERMS OF PURCHASE ORDER

1. All articles should be correctly tested and packed Loss, damage or shortage of articles in transit is entirely the seller's responsibility.

2. The delivery should be made at specified destination during the normal working hours of the college, we do not undertake any libility of loss or damage to the goods delivered outside normal working hours.

3. Acknowledgement of delivery on challan is subject to verification of soundness of goods for quantity/quality/specification to be intimated subsequently by our Goods Received NDE Registrar

4. All articles found unacceptable shall be returned or collected by the supplied at his rest end riskalth Sciences

5. No price increase shall be accepted subsequent to placing the order unless agreed otherwise 410 209 inwriting.

6. 3 copies of invoice along with other documents to the Secretary, Mahatma Gandhi Mission,

Construction Department, N-6, Cidco, Aurangabad. should be submitted alongwith DC at the time of



CONSTRUCTION AURANGABAD

N-6, CIDCO, AURANGABAD

Ph.No.:-0240-6601294, Email:- mgmconstructiondept@gmail.com

## **Purchase Order**

	stributors 3. Colony (West) Aurangabad -	PO ID PO Date	: 9003733 : 18/08/2018
Mobile Phone Fax	9881295955/9422728462	Contact Nc Your Quote	: MGM MC& Hospital Building -Trauma Center Casualty Dept.
		Project	: MGM Medical College & Hospital Building

Subject : LED Panel For Trauma Center Casualty Dept.

— Kindly arrange supply of the following material as per specifications and terms and conditions of as mention below.

Resource ID	Resource Name	Unit	Quantity	Gross Rate	Discount (%)	Discounted Rate	GST%	Net Price	Total Amount
8700341.0	Led Panel 12Wt.	Nos	70.000	388.40	0.000	388.40	12.000	435.01	30,450.70
	Crompton Make Round								
8700341	Led Panel 15Wt.	Nos	30.000	468.80	0.000	468.80	12.000	525.06	15,751,80
	Crompton Make Round								
								Total (Rs.)	46,202.50

**Institute Head** 

CEO

Secretary

Amount in words (Rupees):- FOURTY-SIX THOUSANDS TWO HUNDRED TWO AND FIFTY PAISE ONLY

Payment :- 100% Advance.

#### STANDARD TERMS OF PURCHASE ORDER

 All articles should be correctly tested and packed Loss, damage or shortage of articles in transit is entirely the seller's responsibility.2. The delivery should be made at specified destination during the normal working hours of the college, we do not undertake any libility of loss or damage to the goods delivered outside normal working hours.3. Acknowledgement of delivery on challan is subject to verification of soundness of goods for quantity/quality/specification to be intimated subsequently by our Goods Received Note.4. All articles found unacceptable shall be returned or collected by the supplier at his cost and risk.5. No price increase shall be accepted subsequent to placing the order unless agreed otherwise inwriting.6. 3 copies of invoice along with other documents to the Secretary. Mahatma Gandhi Mission, Construction Department, N-6, Cidco, Aurangabad, should be subgitted ar alongwith DC at the time of delivery.7. We reserve the right to reject material MGM Institute of Health Sciences because of order, if the supply is not effected in accordance with our specification and ^(5,20) delivery schedule given as per the order.8. No order is valid except official purchase order of this

# MUKUND ELECTRIC PRIVATE LIMITED

2ED Aurangabues

Supari Hanuman Road, Aurangabad. Email Id.: mukundelectric@yahoo.co.in Tel: 0240 2328132,2328136,2337681

			VOICE					(Buyer'
N/s. M.G.M.MEDICAL (	JULLEGE & HO	DSPITAL [12-13]	Bill No.	:SH	IR/8517	Bill [	Date	30-6-2017
URANGABAD			D.C. No.	:SF	IR/8517	D.C.	Date	30-6-2017
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we hereby certify that m	y/our registration	n Terms &	Conditions	:(1) Sub	ject to Au	rancab	ad Juris	diction only
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## CONSTRUCTION AURANGABAD

N-6, CIDCO, AURANGABAD Ph.No.:-0240-6601294, Email:- mgmconstructiondept@gmail.com

### SITE BILL REGISTER

Site : MGM-MCH-2017

Name of Site

Date: 26/07/2017

Sr. No	Supplier Name	Bill No. & Date	Challan No.	Inward sr. No.	Description	Unit	Quantity	Rate	Amount	Rate With Tax	Amount With Tax	Tax Amount		Remarks
08-170726	Mukund Electric	and the second second second		19-170707	Flood light 60 W.	Nos	2.000	1,500.00	3,000.00	1,702.50	3,405.00	405.00		Purchase Order id 9001880
	Pvt.Ltd.	30-6-17	8517		Vat @ 13.5 %			13.500 %		202.50			1.14	

Cupplier Namo	Bill Number	Bill Amount	Value in %	Grand Total
Supplier Name S-ELE-MUKUND	SHR/8517/30-6-17	3,405.00		3,405.00
S-ELE-WORUND		Total Amount with Taxes & Su	rcharges	3,405.00

nchare

Reciever

Accountant

Dr. Rajesh B. Goel Registrar MGM Institute of Health Sciences Navi Mumhai - 410200

Project In

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## CONSTRUCTION AURANGABAD

N-6, CIDCO, AURANGABAD Ph.No.:-0240-6601294, Email:- mgmconstructiondept@gmail.com

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Bill No. & Date	Challan No.	Inward sr. No.	Description	Unit	Quantity	Rate	Amount	Rate With	Amount With Tax	Tax Amount	G.Toal Remarks
	SHR/ 8520	03-170710	LED Fitting 20Wt.	Nos	49.000	467.03	22,884.57	495.05	24,257.45	1,372.88	24,257.45 Purchase Order id
			Vat @ 6%		-	6.000 %		28.02			9001882
1	Date SHR/8520/	Date No. SHR/8520/ SHR/	Date         No.         sr. No.           SHR/8520/         SHR/         03-170710           30-6-17         8520	Bill No. & DateChallan No.Inward sr. No.DescriptionSHR/8520/ 30-6-17SHR/ 852003-170710LED Fitting 20Wt.	Bill No. & DateChallan No.Inward sr. No.DescriptionUnitSHR/8520/ 30-6-17SHR/ 852003-170710LED Fitting 20Wt.Nos	Bill No. & Challan No.Inward Sr. No.DescriptionUnitQuantitySHR/8520/ 30-6-17SHR/ 852003-170710LED Fitting 20Wt.Nos49.000	Date         No.         sr. No.         Sector phone         One         Output for the sector phone         Output for the	Bill No. & Challan No.Inward Sr. No.DescriptionUnitQuantityRateAmountSHR/8520/ 30-6-17SHR/ 852003-170710LED Fitting 20Wt.Nos49.000467.0322,884.57	Bill No. & Date       Challan No.       Inward Sr. No.       Description       Unit       Quantity       Rate       Amount       Rate With Tax         SHR/8520/ 30-6-17       SHR/ 8520       03-170710       LED Fitting 20Wt.       Nos       49.000       467.03       22,884.57       495.05	Bill No. & Challan No.       Inward Sr. No.       Description       Unit       Quantity       Rate       Amount       Rate       Amount         SHR/8520/ 30-6-17       SHR/ 8520       03-170710       LED Fitting 20Wt.       Nos       49.000       467.03       22,884.57       495.05       24,257.45	Bill No. & Date       Challan No.       Inward Sr. No.       Description       Unit       Quantity       Rate       Amount       Rate With Tax       Amount Tax         SHR/8520/ 30-6-17       SHR/ 8520       03-170710       LED Fitting 20Wt.       Nos       49.000       467.03       22,884.57       495.05       24,257.45       1,372.88

supplier Hume	Din Number	Bill Amount	Value in %	Grand Total
S-ELE-MUKUND	SHR/8520/30-6-17	24,257.45		24,257.45
		Total Amount with Taxes & Su	rcharges	24,257.45

Store Inchare

Reciever

Accountant

Dr. Rajesh B. Goel Registrar MGM Institute of Health Sciences Navi Mumbai - 110200

Project Incharge

NAMOROD Chief Enc

# MUKUND ELECTRIC PRIVATE LIMITED

Supari Hanuman Road, Aurangabad. Email Id.: mukundelectric@yahoo.co.in Tel: 0240 2328132,2328136,2337681

N-6 C	M.G.M.MEDICAL COLLEGE	E & HOSPITAL [12	2-13] BILL NO				-	(Buyer'
AURA	NGABAD				IR/8520		Date	30-6-2017
	8		D.Ç. No.		IR/8520	D.C	. Date	30-6-2017
Duning			P.O. No.	:			Date	
buyer	S TIN NO	×	Vendor Co	ode:			Dale	7
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## CONSTRUCTION AURANGABAD

N-6, CIDCO, AURANGABAD Ph.No.:-0240-6601294, Email:- mgmconstructiondept@gmail.com

## SITE BILL REGISTER

Site : MGM-MCH-2017

Name of Site

Date: 14/07/2017

Sr. No	Supplier Name	Bill No. & Date		Inward sr. No.	Description	Unit	Quantity	Rate	Amount	Rate With Tax	Amount With Tax	Tax Amount	G.Toal Remarks
						Nine	28.000	800.00	22,400.00	908.00	25,424.00	3,024.00	0.00 Purchase Order id
4-170714	SP electricals &	56/30-6-17	953/30-6-	02-170704	Motion Sensor	Nos	28.000	000.00	22,100100		•		9001873
	enterprises	1	2017					12 500 1/	Y	108.00			
	14				Vat @ 13.5 %			13.500 %			1 01 ( 00	01000	27,240.00 Purchase Order ic
5-170714	SP electricals &	56/30-6-17	960	01-170711	Motion Sensor	Nos	2.000	800.00	1,600.00	908.00	1,816.00	216.00	27,240.00 Pulctuse order to 9001873
	enterprises						_	13 500 %	1	108.00			4
					Vat @ 13.5 %			13.500 1/6		108.00	W		

	Bill Number	Bill Amount Value in %	6 Grand Total
Supplier Name		27.240.00	27,240.00
S-ELE-SP	56/30-6-17	Total Amount with Taxes & Surcharges	27,240.00

Store Inchare

Reciever

Accountant

Dr. Rajesh B. Goel Registrar MGM Institute of Health Sciences

Project Inc



Page 1

P Electricals & Enterprises	VOICE					(Original)
	Invoice	No.		Dated		
Siddharth Arcade, Next to Goldie Cinema,	56			30-Ju	in-2017	f Payment
ilway Station Road, Aurangabad-431001	Deliver					
Mail : spelectricals2002@gmail.com/spele201014@gmail.com	Supplie	er's Ref.		Other	Referen	ce(s)
	90018 Buver's	Order No.		Dated	1	
onsignee	90018				un-2017	
GM HOSPITAL urangabad	Despa	tch Documen	t No.	Deliv	ery Note	Date
	Despa	tched through	n	Dest	ination	
uyer (if other than consignee)	Terms	of Delivery				
IGM HOSPITAL Jurangabad			9			
Description of Goods	1	Quantity	Rate	per	Disc. %	Amount
SI Description of Goods						04 000 00
Ceiling Motion Sensor Make- Vinay	-	30.000 Nos	800.00	Nos		24,000.00
OUTPUT VAT @	13.5%		13.50	%		3,240.00
						5
			-	_	-	# 07 040 0
Amount Chargeable (in words)	9-11-1-	1 30.000 Nos	-			
Amount Chargeable (in words) Indian Rupees Twenty Seven Thousand Two Hundred Forty Only	9-11-1-	30.000 Nos	FR	gf	2°.	<b>₹ 27,240.0</b> E. & O
Indian Rupees Twenty Seven Thousand Two Hundred Forty Only	9-11-1-	30.000 Nos	PR	gf	ŗ.	
Indian Rupees Twenty Seven Thousand Two Hundred	e	30.000 Nos	PR	fo	r SP Elec	E. & O
Indian Rupees Twenty Seven Thousand Two Hundred Forty Only Company's PAN : AHFPM9020J Declaration	e rrect.		PR	roft-	r SP Elec	

Navi Mumbai - 410209

DELIVERY CHALLAN Delivery Challan No. 953 20 Date: 1 +/c ( state Commercial Domestic LED Lights ELECTRICAL & ENTERPRISES 42, Siddharth Arcade, Next to Goldle Cinema, Railway Station Road, Aurangabad - 431005. Ph.: +91 240-2970290, Email : contact@spelectricals.net Mode / Terms of Payments : 100% Advance agains P.O. P.O. Reff JS 12705 Buyer's Reff. : www.spelectricals.net Dispatch Through : To, 11900. Didal 1101 Creany DA. Destination : Quantity Unit Sr.Ne Rate cription of Goods Amount Sense 28 NOF Celli 0 1 MA ġ, 32 1000 . 25 ROMAN 1 For SP Ek 2002@email.com 2NTL Lemnis Diegrand Schneider Raychem 166 WIPRO 14

3

Dr. Rajesh B. Goel Registrar MGM Institute of Health Sciences Navi Mumbai - 410209

DELIVERY CHALLAN Delivery Challan No. 960 Date : 11/7/14 all D tic LED Light ELECTRICAL & ENTERPRISES Mode / Terms of Payments : 100% Advance agains P.O. 42, Siddharth Arcade, Next to Goldie Chema, Railway Station Road, Aurangabad - 431005. Ph.: +91 240-2970290, Email : contact@spelectricals.net P.O. Reff. Dated : Buyer's Reff. : www.spelectricals.net Dispatch Through : To. MG, MA HOSpita long land Sara Destination : A'GE-D Description of Goods Quantity Unit Rate Amount 2N 02 NOS motion 1) fenso CILO \$ 2 TOTAL 02 NUC For SP Electricals & Enterprises 2002@gmail TL Diegrand Ditter Schneider Raychem Dr. Rajesh B. Goel Registrar MGM Institute of Health Sciences Navi Mumbai - 410209



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## MAHATMA GANDHI MISSION

CONSTRUCTION AURANGABAD

N-6, CIDCO, AURANGABAD

Ph.No.:-0240-6601294, Email:- mgmconstructiondept@gmail.com

## **Purchase Order**

SP electricals & enterpr railway station road,auranga IN-431005 aurangabad		swapnil manjare	PO ID PO Date	: 9001873 : 29/06/2017	
Mobile : Phone : 9823262326	(*	*	Contact Nc		
Fax		*	Your Quote	: MGM- MC & Hospi	tal Building
			Project	: MGM Medical col	lege & Hospital

#### Subject : Motion Sensor For Hospital Building

Kindly arrange supply of the following material as per specifications and terms and conditions of as mention below.

Resource ID	Resource Name	Unit	Quantity	Gross Rate	Discount (%)	Discounted Rate	VAT%	Net Price	Total Amount
8700443.0	Motion Sensor	Nos	30.000	820.00	0.000	820.00	0.000	820.00	24,600.00
	Vinay Make				•				
	4.6					74-		Total (Rs)	24 600 0

Amount in words (Rupees):- TWENTY-FOUR THOUSANDS SIX HUNDRED ONLY

Store-Inc.

29/06/2017

Institute Head

CEO

Secretary

STANDARD TERMS OF PURCHASE ORDER

(Vat - Extra Transporation - Included)

1. All articles should be correctly tested and packed Loss, damage or shortage of articles in transit is entirely the seller's responsibility.

2. The delivery should be made at specified destination during the normal working hours of the

college, we do not undertake any libility of loss or damage to the goods delivered outside normal working hours.

3. Acknowledgement of delivery on challan is subject to verification of soundness of goods for quantity/quality/specification to be intimated subsequently by our Goods Received Note.

4. All articles found unacceptable shall be returned or collected by the supplier at his cost and risk.

5. No price increase shall be accepted subsequent to placing the order unless agreed otherwise inwriting.

6. 3 copies of invoice along with other documents to the Secretary, Mahatma Gandhi Mission,

tajesh B. Goel



CONSTRUCTION AURANGABAD

N-6, CIDCO, AURANGABAD

Ph.No.:-0240-6601294, Email:- mgmconstructiondept@gmail.com

lame of the work Customer Refrence	: MGM Medical college & Hospi	tal	
laterial	MGM MC & Hospital Building-	OPD Entrance Front Side	
lame of the party	: SP electricals & enterprises		
ill No. and Date	GST26/28-7-2017	Amount :	8,960.00
	Total amount payable		0,900.00
*	Less : advance paid		
1	Total balance payable of the c	urrent hill ( not neverile	
urchase Order No.	<u>9001936</u>	Date13/07/2	8,960.00
elivery challan No.	924	Date <u>31/07/2</u>	
	6 6		
*		2	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1
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Prepared By	12		Checked by 31/0
1		the second second	
- -	4 ² 0		nly)
Accountant			Chief Engineer
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	) by Cheque / cash as an advance	/ Bill.	Chief Engineer
	) by Cheque / cash as an advance	/ Bill.	Chief Engineer
	) by Cheque / cash as an advance	/ Bill.	Chief Engineer Secretary
	) by Cheque / cash as an advance	/ Bill.	Chief Engineer
Provid CEO		/ Bill.	Chief Engineer
aid Rs.			Chief Engineer Secretary
ease pay Rs. 8960.00			Chief Engineer
aid Rs.	( FOR OFF	ICE USE ONLY	Chief Engineer Secretary
aid Rs.	( FOR OFF	ICE USE ONLY	Chief Engineer Secretary
ease pay Rs. 8960.00	( FOR OFF Total amount payable Less : paid as above	ICE USE ONLY	Chief Engineer Secretary
	( FOR OFF	ICE USE ONLY	Chief Engineer Secretary
aid Rs.	( FOR OFF Total amount payable Less : paid as above	ICE USE ONLY	Chief Engineer Secretary
ease pay Rs. 8960.00	( FOR OFF Total amount payable Less : paid as above	ICE USE ONLY	Chief Engineer Secretary
ease pay Rs. 8960.00	( FOR OFF Total amount payable Less : paid as above	ICE USE ONLY	Chief Engineer Secretary

MGM Institute of Health Sciences Navi Mumbai - 410209



## CONSTRUCTION AURANGABAD

N-6, CIDCO, AURANGABAD Ph.No.:-0240-6601294, Email:- mgmconstructiondept@gmail.com

## SITE BILL REGISTER

Site : MGM-MCH-2017

Name of Site

Date: 31/07/2017

Sr. No	Supplier Name	Bill No. & Date	Challan No.	Inward sr. No.	Description	Unit	Quantity	Rate	Amount	Rate With Tax	Amount With Tax	Tax Amount		Remarks
0 <mark>3-170731</mark>	SP electricals &	GST26/28-7-	924	07-170713	Led Panel 22 Wt.	Nos	10.000	800.00	8,000.00	896.00	8,960.00	960.00	8,960.00	Purchase Order id 9001936
02	enterprises	2017		1.2	Goods & Services	Гах 12%	1	12.000 %	7	96.00			N.	

Cumplian Namo	Bill Number	Bill Amount	Value in %	Grand Total
Supplier Name	GST26/28-7-2017	8,960.00		8,960.00
S-ELE-SP	03120120-1-2011	Total Amount with Taxes & Su	rcharges	8,960.00

()

Store Inchare

Reciever

Accountant

Dr. Rajesh B. Goel Registrar MGM Institute of Health Sciences Navi Mumbai 110200

Project In

Avoice No. ST 26/17-1 Delivery Note Supplier's Ref Buyer's Order Despatch Doc 24	No.	Othe Date	ul-2017 /Terms of P r Reference(			
Supplier's Ref Buyer's Order Despatch Doc	No.	Othe Date	/Terms of P			
Buyer's Order Despatch Doc 1924	No.	Date		(S)		
Despatch Doc			d			
24	ument No.	Delle				
24		Deliv	Delivery Note Date			
Despatched through Destination						
Ferms of Deliv	very					
AC Quanti	ty Rat	e per	Disc. %	Amount		
	_	_				
10.000 1	los 80	0.00 Nos		8,000.00		
				480.00 480.00		
10.000	Nos			₹ 8,960.00		
Only				E. & O.E		
Taxable				tate Tax		
				Amount		
8,000.00	6%	480.	076	480.00		
	AC Quanti 10.000 M 10.000 M 10.000 Nonly Taxable Value	10.000 Nos     80       10.000 Nos     80       10.000 Nos     80       10.000 Nos     80       Taxable     Cent       Value     Rate	AC Quantity Rate per 10.000 Nos 800.00 Nos 10.000 Nos 100 Nos 10.000 Nos 100 Nos 10.000 Nos 100 Nos Dnly Taxable Central Tax Value Rate Amount	AC     Quantity     Rate     per     Disc. %       10.000 Nos     800.00     Nos     10000 Nos     10000 Nos       10.000 Nos     10000 Nos     10000 Nos     10000 Nos       10.000 Nos     10000 Nos     10000 Nos     10000 Nos       10.000 Nos     10000 Nos     10000 Nos     10000 Nos		

Dr. Rajesh B. Goel Registrar

Registrar MGM Institute of Health Sciences Navi Mumbai - 410209

DELIVE	RY CHALLAN	14.4	The Party of	A CONTRACTOR OF THE OWNER
Manifal Committee LED Lights	Delivery Challan No. 92	24	Date: 12.14	در، <u>ا</u> ا
42, Siddharth Arcade, Next to Goldie Cinema, Railway Station Road,	Mode / Terms of Payn	nents :	100% Advanc	e agains P.O.
Aurangabad - 431005. Ph.: +91 240-2970290, Email : contact@spelectricals.net www.spelectricals.net	Buyer's Reff. :		P.O. Reff. Dated :	
To,	Dispatch Through :			
auto of	Destination U			
St.No. Description of Goods	Quantity	Unit	Rate	Amount
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Referentiatione & Signature	Nectricals2002@gmail.com	F J J	or SP Electric	als & Enjerprises
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# MAHATMA GANDHI MISSION CONSTRUCTION AURANGABAD



Ph.No.:-0240-6601294, Email:- mgmconstructiondept@gmail.com

# Purchase Order

ctricals & enterprises       Swap       PO Date         station road, aurangabad       Contact       Prashant Jagtap         005 aurangabad       Contact Nc       MGM MC & Hospital Building- OPD         ctricals & enterprises       Contact Nc       MGM MC & Hospital Building- OPD	
005 aurangabad Contact NC MGM MC & Hospital	
e 9823262326 Project MGM Medical college & Hospital	- 10

d terms and conditions of as mention below. Front Side

	LEOR OPD Entran	ICe TTO		acificati	ons and le	51131-5		4 .	Total
inct LED	panel For OPD Entran nge supply of the folk	materi	al as per s	pecinion	*			Net Price	Total
Jecr	the follo	owing maton		1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 -		ind	VAT%	Nerrin	Amount
	nae supply of the	•			at sount !!	Discounted Rate		800.00	8,000.00
Kindly and			4149.4	Gross	Discou!	Rate	0.000	000.00	
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	Name	Unix		800.00	0.000		1	Total (Rs.)	
esource ID	Resource Name	Nos	10.000			1			
esource	122 Wt.	NUS					51 		
2040	Led Panel 22 Wt.						<u></u>	- +-	
3700342	AVON MAKE			ONIX		. /			
	n words (Rupees):-	THC	USANDS	Oldr.	69				
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ST	ANDARD TERMS OF					14 - 121			5 <b>*</b>
*	Vat - Extra Transpor 1. All articles should	66 E.M. 19	(hall		ajesh B.	Goel			ncit is
<u>- 64 - 79</u>	Vat-Extra Transpor	ation - Includ	jeu)	Dr. R	ajesn		of	articles in tra	11 OIL
0.00	. Extra Transpor	Citio,			Registra	or she	prtage u		
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	e 3 copies C	of invoice a		49			7/		24

Pag



#### CONSTRUCTION AURANGABAD

N-6, CIDCO, AURANGABAD Ph.No.:-0240-6601294, Email:- mgmconstructiondept@gmail.com

#### SITE BILL REGISTER

Site : MGM-MCH-2017

Name of Site

Date: 31/07/2017

Sr. No	Supplier Name	Bill No. & Date	Challan No.	Inward sr. No.	Description	Unit	Quantity	Rate	Amount	Rate With Tax	Amount With Tax		10	Remarks
04-170731	SP electricals &	GST27/28-7-	966	03-170715	Led Panel 22 Wt.	Nos	24.000	800.00	19,200.00	896.00	21,504.00	2,304.00		Purchase Order in 9001952
	enterprises	2017	<u>a</u>		Goods & Services	Tax 12%		12.000 %		96.00		OK .	. (a.) .a.	1

Ownelling Marma	Bill Number	Bill Amount	Value in %	Grand Total
Supplier Name	GST27/28-7-2017	21,504.00		21,504.00
S-ELE-SP	03121120-1-2011	Total Amount with Taxes & Sur	charges	21,504.00

Reciever

Accountant

Project In 12017



### TAX INVOICE

(ORIGINAL FOR RECIPIENT)

P Electricals & Enterprises		Invoid	e No.		Dated	1	
Siddharth Arcade, Next to Goldie Cine	ma.	GST	27/17-18			ul-2017	
ailway Station Road, Aurangabad-43100		Delive	ery Note		Mode	/Terms o	f Payment
ontact:0240-2970290,9823262326 STIN/UIN: 27AHFPM9020J1Z7		0	lioda Def		Other	Referen	co/s)
Mail : spelectricals2002@gmail.com/spele201	014@gmail.cor	n	lier's Ref.	-			ce(s)
onsignee		Buye	r's Order No.		Dated	d	
		Dear	atch Docum	ant No	Doline	ery Note	Date
Irangabad		966	atch Docum	ent No.	Denv	ery Note	Date
			atched throu	Iah	Desti	ination	
uyer (if other than consignee)		Term	s of Delivery				
		15.7	.2017				
urangabad							
I Description of Goods	HS	N/SAC	Quantity	Rate	per	Disc. %	Amount
		_					
22WATT LED SURFACE LIGHT			14.000 Nos	800.00	Nos		11,200.00
Make AVON (WHITE SQURE) 22 Watt Led Surface Round			10.000 Nos	800.00	Nos	-	8,000.00
Make-Avon (Warm White)			10.000 1405	000.00			0,000.00
						-	19,200.00
	CGST						1,152.0 1,152.0
	SGST						1,102.0
	5651						1,102.0
	SGST						1,102.0
	SGST						1,102.0
	SGST						1,132.0
	SGST						1,102.0
			24 000 Nos				
	Total		24.000 Nos	6			₹ 21,504.00
	Total	red For		6			₹ 21,504.00
ndian Rupees Twenty One Thousan	Total		ar Only				₹ <b>21,504.0</b> E.& O.
	Total	Tax Va	ar Only able alue R	Central Ta ate Am	ount	Rate	₹ 21,504.00 E.& O. State Tax e Amount
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ndian Rupees Twenty One Thousan	Total	Tax Va 19	ar Only able alue R	Central Ta ate Am 6% 1	ount	00 6	₹ 21,504.00 E.& 0 State Tax e Amount 5% 1,152.0
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Navi Mumbai - 410209

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To

# MAHATMA GANDHI MISSION

CONSTRUCTION AURANGABAD

N-6, CIDCO, AURANGABAD Ph.No.:-0240-6601294, Email:- mgmconstructiondept@gmail.com

### **Purchase Order**

railway s	tricals & enterp tation road, auranga D5 aurangabad	10	swapn	iil manja	re	PO ID PO Daté	: 9001952 : 15/07/2017		* 3*
Mobile	-	×	2		5	6	a a .		8
Phone	9823262326	1	8 - 10	27		Contact Nc	(#	a a	
Fax	X			#*: ***	÷.	Your Quote	: MGM MC & Hospita MCRI OPD	I Building & Nev	w
***		5			1	Project	: MGM Medical coll	ege & Hospita	d

Subject : LED Surface fittting For Hospital Building & New MCRI OPD

Kindly arrange supply of the following material as per specifications and terms and conditions of as mention below.

Resource Name	Unit	Quantity	Gross Rate	Discount (%)	Discounted Rate	VAT%	Net Price	Total Amount
Led Panel 22 Wt.	Nos	24.000	800.00	0.000	800.00	0.000	800.00	19,200.00
 AVON MAKE SURFACE	_			<u>8</u>	- 		Total (Rs.)	19.200.00

Amount in words (Rupees):- NINETEEN THOUSANDS TWO HUNDRED ONLY

tore-Inc.

Institute Head

CEO

Secretary

STANDARD TERMS OF PURCHASE ORDER

GST - Extra Transporation - Included)

1. All articles should be correctly tested and packed Loss, damage or shortage of articles in transit is entirely the seller's responsibility.

2. The delivery should be made at specified destination during the normal working hours of the college, we do not undertake any libility of loss or damage to the goods delivered outside normal working hours.

3. Acknowledgement of delivery on challan is subject to verification of soundness of goods for quantity/quality/specification to be intimated subsequently by our Goods Received Note.

4. All articles found unacceptable shall be returned or collected by the supplier at his cost and risk.

5. No price increase shall be accepted subsequent to placing the order unless agreed otherwise inwriting.

6. 3 copies of invoice along with other documents to the Secretary, Mahatma Gandhi Mission, Construction Department, N-6, Cidco, Aurangas ad. should be submitted alongwith DC at the time of delivery.

> Dr. Rajeer B. Goel Registrar MGM Institute of Health Sciences



# CONSTRUCTION AURANGABAD

N-6, CIDCO, AURANGABAD Ph.No.:-0240-6601294, Email:- mgmconstructiondept@gmail.com

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Site : MGM-MCH-2017 Name of Site Date : 14/10/2017	²⁴	a 4		a.		t				2		-
Sr. No Supplier Name	Bill No. & Date	Challan No.	Inward sr. No.	Description	Unit	Quantity	Rate	Amouet	Rate With Tax	Amount With Tax	Tax Amount	G.Toal Remarks
01-171014 Dolphin Lightings	203/21-8-	204	03-170714	PAR light	Nos	5.000	3,200.00	16,000.00		17,920.00	1,920.00	17,920.00 Purchase Order id 9001946
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Accountant

Store Inchare

Reciever

Dr. Rajesh B. Goel Registrar MGM Institute of Health Sciences Navi Mumbai - 410209

Project Incharge

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Mob.: 9370215272 Dolphin Lightings Mob.: 902111115; 9595015151 Opp. Gulzar Talkies, Keli Bazar, Aurangabad - 431 001. email : dolphinlightings@gmail.com To, MG Gllog NO. 204 9001946 DATE: 14/07/17 eran We thank you very much for your enquiry and submit our lowest quotation here under. Sr. No. DESCRIPTION OF ITEM î QUANTITY LED RATE Unn REMARKS 05N CH -Q Oldiero payment 4/07/2023 We trust that you will find our offer quite competitive and look forward to receive your hin For a ightings Dr. Rajesh B. Registrar MGM Institute of Health Sciences Navi Mumbai - 410209



Τo,

#### MAHATMA GANDHI MISSION

CONSTRUCTION AURANGABAD N-6, CIDCO, AURANGABAD

Ph.No.:-0240-6601294, Email:- mgmconstructiondept@gmail.com

# **Purchase Order**

SATYA ELECTRICALS			4 (24) % E				
PAITHAN GATE , NEAR ROXY CINEMA,	5	PO'ID	: 9001753				
AURANGABAD-431001.		PO Date	: 03/06/2017		2 5		
IN-				÷ .			
Mobile : 9372727254	2	Contact	: Santosh Fulare	•			
Phone : 0240-2320283	8 g	Contact Nc	a	•			
Fax	0.00	Your Quote	: MGM MC & Hos	pital- Bio-Me	dical Dept.		

Subject : Electrical Material For Bio-Medical Dept.

Kindly arrange supply of the following material as per specifications and terms and conditions of as mention below.

Project

: MGM Medical college & Hospital

Resource ID	Resource Name	Unit	Quantity	Gross	Discount (%)	Discounted Rate	VAT%	Net Price	Total Amount
8700811.1	Heater Coil 1.5KW.	Nos	10.000	490.00	0.000	490.00	0.000	490.00	4,900.00
8700338	Insulation Tape (Steel Grip)	Nos	10.000	8.00	0.000	8.00	0.000	8.00	4,900.00
574010.3	Glass Fuse 2A.	Nos	20.000	3.00	0.000	3.00	0.000	3.00	A LL & MERCH AND
574010.4	Glass Fuse 3A.	Nos	20.000	3.00	0.000	3.00	0.000	3.00	60.00
574010.5	Glass Fuse 4A.	Nos	20.000	3.00	0.000	3.00	0.000	3.00	60.00
574010.6	Glass Fuse 5A.	Nos	20.000	3.00	0.000	3.00	0.000	3.00	60.00
574010.7	Glass Fuse 6A.	Nos	20.000	3.00	0.000	3.00	0.000	· 3.00	60.00
574010.8	Glass Fuse 20A.	Nos	20.000	3.00	0.000	3.00	. 0.000	3.00	60.00
8700652.1	Philips Cup type Bulb 15V/ 150W.	Nos	20.000	450.00	0.000	450.00	0.000	450.00	- 9,000.00
8700652.2	Philips Cup type Bulb 24V/ 250W.	Nos	3.000	450.00	0.000	450.00	0.000	'450.00	1,350.00
8700652.3	Philips Cup type Bulb 12V/ 100W:	Nos	10.000	450.00	0.000	450.00	0.000	450.00	4,500.00
9700652.4	Philips Cup type Bulb 24V/ 150W.	Nos	5.000	450.00	0.000	450.00	0.000	450.00	2,250.00
8700651.0	Philips Mirchi Bulb 6V/ 20W.	Nos	- 25.000	180.00	0.000	180,00	0.000	180.00	4,500.00
870.0651.3	Philips Mirchi Bulb 24V/ 250W.	Nos .	10.000	180.00	0.000	180.00	0.000	180.00	1,800.00
8700651.03	Osaram Mirchi Bulb 12V/ 55W.	Nos	10.000	180.00	0.000	- 180.00	0.000	180.00	1,800.00
8700651.01	Philips Mirchi Bulb 12V/ 20W.	Nos	20.000	60.00	0.000	60.00	0.000	60.00	1,200.00
8700651.02	Philips Mirchi Bulb 24V/ 20W.	Nos	10.000	180.00	0.000	180.00	0.000	180.00	1,800.00
8700431	Room Heater Rod	Nos .	40.000	60.00	0.000	· 60.00	0.000		
8700323	Anchor 16 Amp 3 pin Top	Nos	10.000	50.00	0.000			60.00	2,400.00
8700324	Anchor 6 Amp 3 pin Top	Nos	20.000	38.00	0.000		0.000	50.00	500.00
870,0537	Tube Starter 110V.	Nos	20.000	30.00	0.000		0.000	38.00	760.00
8700653	Ultra Voilet Tube Rod 52/20 W.	Nos	20.000	550.00	0.000		0.000	30.00 550.00	600.00
8700594.1	Power Cord 16 Amp. 3 Mtr	Nos	10.000	230.00	- 0.000	000.00	0.000		745
8700812.1	Power Cord 6A. 1.5 Mtr.	Nos	15.000	100.00	0.000		0.000	230.00	2,300.00
8701007.0	Anchor Two Pin	Nos	20.000	13.00	0.000		0.000	100.00	1,500.00
8700447	Led lamp 12 Wt.	Nos	12.000	200.00	0.000		0.000	13.00	260.00
811321	Tapelon Tape	Nos	10.000	200.00	0.000		0.000	200.00	2,400.00
1 42 A CONTRACTOR				20.00	0.000	25.00	0.000	25.00 Total ( Rs.)	250.00

Dr. Raj B. Goel Registrar MGM Institute of Health Sciences Navi Mumbai - 410200



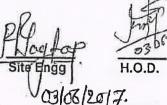
CONSTRUCTION AURANGABAD

N-6, CIDCO, AURANGABAD

Ph.No.:-0240-6601294, Email:- mgmconstructiondept@gmail.com

Amount in words (Rupees):- FIFTY-FIVE THOUSANDS FIVE HUNDRED TEN ONLY

Store-Inc.



Institute Head

CEO

Secretary

STANDARD TERMS OF PURCHASE ORDER

(Vat - Extra Transporation - Included)

1. All articles should be correctly tested and packed Loss, damage or shortage of articles in transit is entirely the seller's responsibility.

2. The delivery should be made at specified destination during the normal working hours of the college, we do not undertake any libility of loss or damage to the goods delivered outside normal working hours.

3. Acknowledgement of delivery on challan is subject to verification of soundness of goods for quantity/quality/specification to be intimated subsequently by our Goods Received Note.

4. All articles found unacceptable shall be returned or collected by the supplier at his cost and risk.

5. No price increase shall be accepted subsequent to placing the order unless agreed otherwise inwriting.

6. 3 copies of invoice along with other documents to the Secretary, Mahatma Gandhi Mission,

Construction Department, N-6, Cidco, Aurangabad. should be submitted alongwith DC at the time of delivery.

7. We reserve the right to reject material either in full or in part or cancel order for balance of order, if the supply is not effected in accordance with our specification and delivery schedule given as per the order.

8. No order is valid except official purchase order of this office.

9. Kindly confirm acceptance of our order immediately.

Delivery Address : MGM - MC & HOSPITAL (Construction Department) N-6, Cidco, Aurangabad.



To

3 86

# MAHATMA GANDHI MISSION

CONSTRUCTION AURANGABAD

N-6, CIDCO, AURANGABAD Ph.No.:-0240-6601294, Email:- mgmconstructiondept@gmail.com

#### Purchase Order

SATYA ELECTRICALS PAITHAN GATE , NEAR ROXY CINEMA, AURANGABAD-431001. IN-	PO ID : 9004192 PO Date : 20/11/2018	
Mobile : 9372727254 Phone : 0240-2320283 Fax	Contact Nc Your Quote : MGM MC & Hopital Building - Lift Room & Machine Room	
	Project : MGM Medical College & Hospital Building	

Subject : Electrical Material for Lift Room & Machine Room

Kindly arrange supply of the following material as per specifications and terms and conditions of as mention below.

Resource ID	Resource Name	Unit	Quantity	Gross Rate	Discount (%)	Discounted Rate	GST%	Net Price	Total Amount
8700499.00	Copper armoured cable 2.5sqmmx2 core	Mtr	200.000	68.25	0.000		18.000	80.54	16,108.00
8700446	Polycab Make Led lamp 14 Wt.	Nos	25.000	155.00	0.000	155.00	18.000	182.90	4,572.50
	Crompton Make	Nes	25.000	150.00	0.000	150.00	18.000	177.00	4,425.00
Y9202541	PVC Bulkhead Fitting Ganpati Make	Nos	25.000				18.000	678,50	31,211.00
8700604.0	Copper Earthing wire 8	KG.	46.000	575.00	0.000	575.00	18.000		
	SWG	No	40,000	70.00	0.000	70.00	18.000	82.60	3,304.00
8700829	PVC Board 8 X 10		40.000	43.68		43.68	18.000	51.54	2,061.60
8700300.1	Legrand Switch 6 Amp	Nos					18.000	90.27	3,610.80
8700301.1	Legrand Socket 6 Amp	Nos	40.000	76.50	0.000	10.00		Total (Rs.)	65,292.9

-mount in words (Rupees):- SIXTY-FIVE THOUSANDS TWO HUNDRED NINETY-TWO AND NINETY PAISE

ONLY Secretary CEO Institute Head Site Fr ore- Inc.

STANDARD TERMS OF PURCHASE ORDER

1. All articles should be correctly tested and packed Loss, damage or shortage of articles in transit is entirely the seller's responsibility.2. The delivery should be made at specified destination during the normal working hours of the college, we do not undertake any libility of loss or damage to the goods delivered outside normal working hours.3. Acknowledgement of delivery on challan is subject to verification of soundness of goods for quantity/quality/specification to be intimated subsequently by our Goods Received Note.4. All articles found unacceptable shall be returned or collected by the supplier at his cost and risk.5. No price increase shall be accepted subsequent to placing the order unless agreed otherwise inwriting.6. 3 copies of invoice along with other documents to the Secretary, Mahatma Gandhi Mission, Construction Department, 14,6, Cidco, Aurangabad. should be submitted

Dr. Rajesh B. Goel Registrar MGM Institute of Health Sciences Navi Mumbai - 410209

Page 1



CONSTRUCTION AURANGABAD

N-6, CIDCO, AURANGABAD

POID

Ph.No.:-0240-6601294, Email:- mgmconstructiondept@gmail.com

#### **Purchase Order**

Τо,

#### SATYA ELECTRICALS

PAITHAN GATE , NEAR ROXY CINEMA, AURANGABAD-431001. IN-

Mobile : 9372727254 Phone : 0240-2320283 Fax

Your Quote	: MGM MC & Hosp	oital- Bio-Me	edical Dept.
Contact Nc			
Contact	: Santosh Fulare		
37		* *	
PO Date	: 03/06/2017		

: 9001753

Subject : Electrical Material For Bio-Medical Dept.

Project : MGM Medical college & Hospital

Kindly arrange supply of the following material as per specifications and terms and conditions of as mention below.

Resource ID	Resource Name	Unit	Quantity	Gross Rate	Discount (%)	Discounted Rate	VAT%	Net Price	Total Amount
8700811.1	Heater Coil 1.5KW.	Nos	10.000	490.00	0.000	490.00	0.000	490.00	4,900.00
8700338	Insulation Tape (Steel Grip)	Nos	10.000	8.00	0.000	8.00	0.000	8.00	80:00
574010.3	Glass Fuse 2A.	Nos	20.000	3.00	0.000	3.00	0.000	3.00	60.00
574010.4	Glass Fuse 3A.	Nos	20.000	3.00	0.000	3.00	0.000	3.00	60.00
574010.5	Glass Fuse 4A.	Nos	20.000	3.00	0.000		0.000	3.00	60.00
574010.6	Glass Fuse 5A.	Nos	20.000	3.00	0.000		0.000	3.00	60.00
574010.7	Glass Fuse 6A.	Nos	20.000	3.00	0.000		0.000	3.00	60.00
574010.8	Glass Fuse 20A.	Nos	20.000	3.00	0.000		0.000	3.00	60.00
8700652.1	Philips Cup type Bulb 15V/ 150W.	Nos	20.000	450.00	0.000		0.000	450.00	9,000.00
8700652.2	Philips Cup type Bulb 24V/ 250W.	Nos	3.000	450.00	. 0.000	450.00	0.000	450.00	1,350.00
8700652.3	Philips Cup type Bulb 12V/ 100W:	Nos	10.000	450.00	0.000	450.00	0.000	450:00	4,500.00
\$700652.4	Philips Cup type Buib 24V/ 150W.	Nos	5.000	450.00	0.000	450.00	0.000	450.00	2,250.00
8700651.0	Philips Mirchi Bùlb 6V/ 20W.	Nos	25.000	180.00	0.000	180,00	0.000	180.00	4,500.00
8700651.3	Philips Mirchi Bulb 24V/ 250W.	Nos ,	10.000	180.00	0.000	180.00	0.000	180.00	1,800.00
8700651.03	Osaram Mirchi Bulb 12V/ 55W.	Nos	10.000	180.00	0.000	180:00	0.000	180.00	1,800.00
8700651.01	Philips Mirchi Bulb 12V/ 20W.	Nos	20.000	60.00	0.000	60.00	0.000	60.00	1,200.00
8700651.02	Philips Mirchi Bulb 24V/ 20W.	Nos	10.000	180.00	0.000	180.00	0.000	180.00	1,800.00
8700431	Room Heater Rod	Nos .	40.000	60.00	0.000	60.00	0.000	60.00	2,400.00
8700323	Anchor 16 Amp 3 pin Top	Nos	10.000	50.00	0.000		0.000	50.00	2,400.00
8700324	Anchor 6 Amp 3 pin Top	Nos	20.000	38.00	0.000		0.000	38.00	760.00
8700537	Tube Starter 110V.	Nos	20.000	30.00	0.000		0.000	30.00	
8700653	Ultra Voilet Tube Rod 52/20 W.	Nos	20.000	550.00	0.000		0.000	550.00	600.00 11,000.00
8700594.1	Power Cord 16 Amp. 3 Mtr	Nos	10.000	230.00	-0.000	230.00	0.000	230.00	0.000.00
8700812.1	Power Cord 6A. 1.5 Mtr.	Nos	15.000	100.00	0.000		0.000		2,300.00
8701007.0	Anchor Two Pin	Nos	20.000	13.00	0.000		0.000	100.00	1,500.00
8700447	Led lamp 12 Wt.	Nos	12.000	200.00	0.000		0.000		260.00
811321	Tapelon Tape	Nos	10.000	25.00	0.000		0.000	200.00	2,400.00
18	+	-		20.00	0.000	25.00	0.000	25.00 Total ( Rs.)	250.00

Dr. Rajesh B. Goel Registrac MGM Institute of Health Sciences Navi Mumbai - 410209

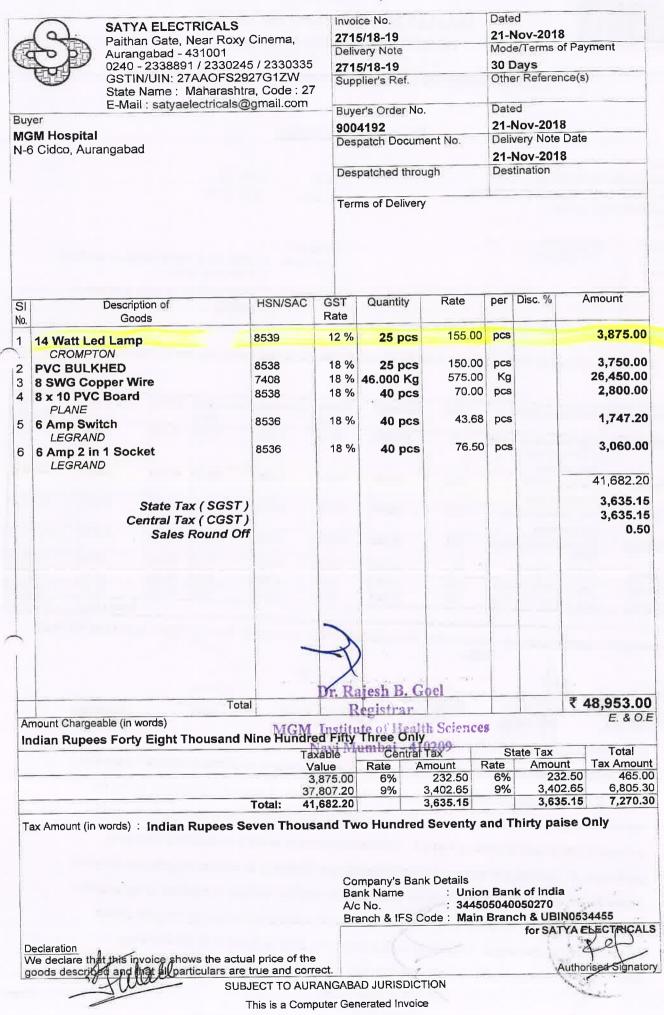
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		f.	Ta	vable /alue R 43,291.00	tata Annount Rais	Tele         Tax         Tola           a         Amount         Tax Amount         Tax Amount           5         3,00,696.19         6,01,792         3,00,696.19         6,01,792           3,00,696.19         6,01,792         3,00,696.19         6,01,792         3,00,696.19         6,01,792	CAPACI
Our Bank Details : Bank : HDFC Bank Account No. : 01132320003793 IFSC Code : HDFC00		bad, Au	rangabad.	•		-	
Terms & Condition :	00110	)	and a starter	1400		For Raj Tra	ding Com
<ol> <li>1) Goods once sold will not be taken back any complaint</li> <li>2) Interest @24% per annum will be charged after due date.</li> <li>3) Subject to Aurangabad Jurisdiction.</li> <li>4) Cheque return charges will be charged @500/-</li> <li>Branch : Shop No. 23/24, Zambad</li> </ol>	107	2	Jall er's Sign	the second s	1	, Sh Autho	rised Signator

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#### TAX INVOICE

#### (DUPLICATE FOR TRANSPORTER)





CONSTRUCTION AURANGABAD

N-6, CIDCO, AURANGABAD

Ph.No.:-0240-6601294, Email:- mgmconstructiondept@gmail.com

#### **Purchase Order**

IO, SATYA ELECTRICALS PAITHAN GATE , NEAR ROXY CINEMA, AURANGABAD-431001. IN-	PO ID : 9004192 PO Date : 20/11/2018	
Mobile : 9372727254 Phone : 0240-2320283 Fax	Contact Nc Your Quote : MGM MC & Hopital Building - Lift Room & Machine Room	
	Project MGM Medical College & Hospital Building	

Subject : Electrical Material for Lift Room & Machine Room

Kindly arrange supply of the following material as per specifications and terms and conditions of as mention below.

Resource ID	Resource Name	Unit	Quantity	Gross Rate	Discount (%)	Discounted Rate	GST%	Net Price	Total Amount
		_		68.25	0.000	68.25	18.000	80.54	16,108.00
8700499.00 Copper armoured cable 2.5sqmmx2 core Polycab Make	Mitr	200.000	66.25	0.000			1		
	-		100.00	0.000	155.00	18.000	182.90	4,572.50	
8700446	Led lamp 14 Wt.	Nos	25.000	155.00	0.000	155.00	10.000		
	Crompton Make	1				150.00	18.000	177.00	4,425.00
Y9202541	PVC Bulkhead Fitting Ganpati Make	Nos	25.000	150.00	0.000	150.00			
		KG.	46,000	575.00	0.000	575.00	18.000	678.50	31,211.00
8700604.0	Copper Earthing wire 8 SWG	NG.	40.000			1			3,304.00
		No	40,000	70.00	0.000	70.00	18.000	82.60	
8700829	PVC Board 8 X 10			43.68	100000000	43.68	18.000	51.54	2,061.60
8700300.1	Legrand Switch 6 Amp	Nos	40.000	destroante.				90.27	3,610.8
8700301.1	Legrand Socket 6 Amp	Nos	40.000	76.50	0.00	0 76.30	10.000	Total (Rs.)	65,292.9

amount in words (Rupees):- SIXTY-FIVE THOUSANDS TWO HUNDRED NINETY-TWO AND NINETY PAISE

ONLY E Fn Store-Inc.

Institute Head

Secretary

CEO

STANDARD TERMS OF PURCHASE ORDER

1. All articles should be correctly tested and packed Loss, damage or shortage of articles in transit is entirely the seller's responsibility.2. The delivery should be made at specified destination during the normal working hours of the college, we do not undertake any libility of loss or damage to the goods delivered outside normal working hours.3. Acknowledgement of delivery on challan is subject to verification of soundness of goods for quantity/quality/specification to be intimated subsequently by our Goods Received Note.4. All articles found unacceptable shall be returned or collected by the supplier at his cost and risk.5. No price increase shall be accepted subsequent to placing the order unless agreed otherwise inwriting.6. 3 copies of invoice along with other documents to the Secretary, Mahatma Gandhi Mission, Construction Department, N-6, Cidco, Aurangabad. should be submitted Dr. Rejesh B. Goel

Registrar MGM Institute of Health Sciences Navi Mumbai - 410209 Page 1