

Aug 11

LED Purchase Orders

Navi Mumbai

2014 To 2019



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	Shriraj Developers	24" x 24" LED Light 40 W Polycab	18	Nos.	67838.00	Medical College
16.09.2015	Se 48			12	Nos.	45225.00	Kamothe Hospital
16.09.2015	Se 49			30	Nos.	113062.00	Kamothe Hospital
23.02.2016	Se 126			40	Nos.	150750.00	Kamothe Hospital
27.07.2016	56			35	Nos.	131906.00	Kamothe Hospital
17.11.2016	Se 106			30	Nos.	114067.00	Kamothe Hospital
Total				165			
23.02.2016	127	Shriraj Developers	45 W LED Street Light Polycab	65	Nos.	314072.00	Campus Street Light
02.05.2016	Se 11	Shriraj Developers	20 W x 4' LED Tube Light Polycab	20	Nos.	14063.00	Kamothe Hospital
02.05.2016	12			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	Medical College
24.07.2017	3	Continental Agency	24" x 24" LED Light 36 W Philips	16	Nos.	40320.00	Medical College
24.07.2017	2			43	Nos.	109660.00	University
30.08.2017	12			25	Nos.	63000.00	School of Biomedical
26.09.2017	20			10	Nos.	25200.00	School of Biomedical
25.09.2017	21			35	Nos.	88200.00	Campus Food
23.11.2017	55			10	Nos.	26388.00	Kamothe Hospital
Total				139			
25.09.2017	21	Continental Agency	25 W LED Street Light Philips	10	Nos.	25760.00	Campus Food
28.11.2017	56	Continental Agency	15 W LED down Light Philips	6	Nos.	4099.00	Kamothe Hospital
23.11.2017	55	Continental Agency	18 W x 4' LED Tubelight Philips	20	Nos.	13788.00	Kamothe Hospital
05.12.2017	210	Millenium Light & Electricals	18 W 4 Pin LED Tube Philips	4	Nos.	1456.00	School of Biomedical
07.01.2018	276			40	Nos.	17920.00	University
Total Amount						1439574.00	

Dr. Rajesh B. Goel
Registrar

Dr. Rajesh B. Goel
Registrar

PURCHASE ORDER

Invoice To	Voucher No.	Dated
MGM Construction Department	MGM Const/Hosp./126	2-Sep-2015
MGM Educational Campus		Mode/Terms of Payment
Plot No.1 & 2, Sector-1, Kamothe,		By Cheque
Kalamboli Highway, Navi Mumbai.	Supplier's Ref./Order No.	Other Reference(s)
E-Mail : mgmsiteoffice@yahoo.in	126	
Supplier	Despatch through	Destination
Shriraj Developers		
Flat No. 1, Ground Floor,	Terms of Delivery	
Prabhu Darshan Building,	Within 2 Days	
Plot No. E/114, Sector - 3,		
Kahrghar, Navi Mumbai.		
Email - Shrirajdevel1953@gmail.Com		

Sr No	Description of Goods	Quantity	Rate	per	Amount
1	24" x 24" LED Light Fitting Slim Fit, 40W, Polycab. 3 Years Warranty <i>LED Lights Required As Below.</i> 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.	30 Nos.	3,350.00	Nos	1,00,500.00
	Vat 12.5%		12.50 %		12,562.50
	Total	30 Nos.			₹ 1,13,062.50

Amount Chargeable (in words)

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. Rajesh B. Goel

Authorised Signatory

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MGM Institute of Health Sciences
(Deemed University u/s 3 of UGC Act, 1956)
Navi Mumbai- 411 209

INVOICE

hriraj Developers

Flat No. 1, Ground Floor,
Prabhu Darshan Building,
Plot No. E/114, Sector - 3,
Kahrgarh, Navi Mumbai.
Email - Shrirajdevel1953@gmail.Com
Consignee

MGM Construction Department
MGM Educational Campus
Plot No.1 & 2, Sector-1, Kamothe,
Kalamboli Highway, Navi Mumbai.
E-Mail : mgmsiteoffice@yahoo.in

Invoice No.

MGM/K.H/201

Supplier's Ref.

049 dt. 16-Sep-2015

Dated

16-Sep-2015

Other Reference(s)

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	24" x 24" LED Light Fitting Slim Fit, 40W, Polycab. 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.	30 Nos.	3,350.00	Nos.	1,00,500.00
	Vat 12.5%		12.50 %		12,562.50
	Total	30 Nos.			₹ 1,13,062.50

Amount Chargeable (in words)

INR One Lakh Thirteen Thousand Sixty Two and Fifty
paise Only

Company's TIN/Sales Tax No.

Buyer's VAT TIN

Company's CST No.

Buyer's CST No.

for Shiriraj Developers

Authorized Signatory

Dr. Rajesh B. Goel
Registrar

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

PURCHASE ORDER

Invoice To MGM Construction Department MGM Educational Campus Plot No.1 & 2, Sector-1, Kamothe, Kalamboli Highway, Navi Mumbai. E-Mail : mgmsiteoffice@yahoo.in Supplier Shriraj Developers Flat No. 1, Ground Floor, Prabhu Darshan Building, Plot No. E/114, Sector - 3, Kahrghar, Navi Mumbai. Email - Shrirajdevel1953@gmail.Com	Voucher No.	Dated
	MGM/Const/Med/124	2-Sep-2015
	Supplier's Ref./Order No.	Mode/Terms of Payment
	124	By Cheque
Despatch through	Other Reference(s)	
Terms of Delivery	Destination	
Within 2 days		

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	24" x 24" LED Light Fitting Slim Fit, 40W, Polycab. 3 Years Warranty	18 Nos.	3,350.00	Nos.	60,300.00
	Vat 12.5%		12.50	%	7,537.50
Total					18 Nos. ₹ 67,837.50

Amount Chargeable (in words)

INR Sixty Seven Thousand Eight Hundred Thirty Seven and Fifty paise Only

E. & O.E

Remarks:

Above Rate is excluding vat (Included in P.O.) &
Including Transport & Unloading Charges.
(Materials for Medical College Ground floor west side
Micro Lect. Hall.)

for MGM Construction Department

Dr. Rajesh B. Goel
Registrar

Authorised Signature

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

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INVOICE

Shriraj Developers

Flat No. 1, Ground Floor,
Prabhu Darshan Building,
Plot No. E/114, Sector - 3,
Kahrghar, Navi Mumbai.

Email - [Shrirajdevel1953@gmail.Com](mailto:Shrirajdevel1953@gmail.com)

Consignee

MGM Construction Department

MGM Educational Campus

Plot No.1 & 2, Sector-1, Kamothe,
Kalamboli Highway, Navi Mumbai.

E-Mail : mgmsiteoffice@yahoo.in

Invoice No.

MGM/Med/199

Supplier's Ref.

037 dt. 8-Sep-2015

Dated

14-Sep-2015

Other Reference(s)

[illegible]

Amount Chargeable (in words)

INR Sixty Seven Thousand Eight Hundred Thirty Seven
and Fifty paise Only

Company's TIN/Sales Tax No. :

Buyer's VAT TIN

Company's CST No.

Buyer's CST No.

for Shriraj Developers

Dr. Rajesh B. Goel
Registrar

Authorised Signatory

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

INVOICE

Shriraj Developers

Flat No. 1, Ground Floor,

Prabhu Darshan Building,

Plot No. E/114, Sector - 3,

Kahrghar, Navi Mumbai.

Email - Shrirajdevel1953@gmail.Com

Consignee

MGM Construction Department

MGM Educational Campus

Plot No.1 & 2, Sector-1, Kamothe,

Kalamboli Highway, Navi Mumbai.

E-Mail : mgmsiteoffice@yahoo.in

Invoice No.

MGM/K.H/200


Supplier's Ref.

048 dt. 16-Sep-2015

Dated _____

16-Sep-2015

Other Reference(s)

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	24" x 24" LED Light Fitting Slim Fit, 40W, Polycab. 3 Years Warranty	12 Nos.	3,350.00	Nos.	40,200.00
	Vat 12.5%		12.50 %		5,025.00
	 EEE				
	Total	12 Nos.			₹ 45,225.00

Amount Chargeable (in words)

INR Forty Five Thousand Two Hundred Twenty Five Only

Company's TIN/Sales Tax No.:

Buyer's VAT TIN

Company's CST No.

Buyer's CST No.

for Shriraj Developers

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

PURCHASE ORDER

Invoice To

MGM Construction Department

MGM Educational Campus

Plot No.1 & 2, Sector-1, Kamothe,

Kalamboli Highway, Navi Mumbai.

E-Mail : mgmsiteoffice@yahoo.in

Supplier

Shriraj Developers

Flat No. 1, Ground Floor,

Prabhu Darshan Building,

Plot No. E/114, Sector - 3,

Kahrghar, Navi Mumbai.

Email - Shrirajdevel1953@gmail.Com

Voucher No.

MGM/Const/K.H/228

Dated

23-Jan-2016

Mode/Terms of Payment

By Cheque

Supplier's Ref./Order No.

228

Other Reference(s)

Quotation No. 81 dt - 20/01/16

Despatch through

Destination

Terms of Delivery

Within 2 days

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	24" x 24" LED Light Fitting Slim Fit, 40W, Polycab.	40 Nos.	3,350.00	Nos.	1,34,000.00
	Vat 12.5%		12.50	%	16,750.00
Total		40 Nos.			₹ 1,50,750.00

Amount Chargeable (in words)

INR One Lakh Fifty Thousand Seven Hundred Fifty Only

E. & O.E

Remarks:

Above Rate is Excluding vat and including transport.

(Materials for Hospital ground floor Casualty ward &

Emergence ward Passage Light fitting.)

for MGM Construction Department

Dr. Rajesh B. Goel

Authorised Signatory

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MGM Institute of Health Sciences
(Deemed University under 3 of UGC Act, 1956)
Mumbai - 400 208

Receipt Note

MGM Construction Department
MGM Educational Campus
Plot No.1 & 2, Sector-1, Kamothe,
Kalamboli Highway, Navi Mumbai.
E-Mail : mgmsiteoffice@yahoo.in

Receipt Note No.

Dated

379

28-Jan-2016

Supplier's Ref.

Other Reference(s)

155-A dt - 25/01/16

Quotation No. 81 dt - 20/01/16

Supplier

Shriraj Developers

Flat No. 1, Ground Floor,

Prabhu Darshan Building,

Plot No. E/114, Sector - 3,

Kahrghar, Navi Mumbai.

Email - Shrirajdevel1953@gmail.Com

[illegible]

Amount Chargeable (in words)

INR One Lakh Fifty Thousand Seven Hundred Fifty Only

E. & O.E

Remarks:

Hospital ground floor Casualty ward and Emergency ward passage Light fitting.

for MGM Construction Department

Dr. Rajesh B. Goel
Authorise

Authorised Signatory

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

2014 To 2016

PURCHASE ORDER

Invoice To MGM Construction Department MGM Educational Campus Plot No.1 & 2, Sector-1, Kamothe, Kalamboli Highway, Navi Mumbai. E-Mail : mgmsiteoffice@yahoo.in Supplier Shriraj Developers Flat No. 1, Ground Floor, Prabhu Darshan Building, Plot No. E/114, Sector - 3, Kahrghar, Navi Mumbai. Email - Shrirajdevel1953@gmail.Com	Voucher No. MGM/Const/229	Dated 23-Jan-2016
	Supplier's Ref./Order No. 229	Mode/Terms of Payment By Cheque
	Despatch through	Other Reference(s) Quotation No. 81 dt - 20/01/16
	Terms of Delivery Within 4 days	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	45 W LED Street Light, Polycab Cat No. PUB 0501018	65 Nos.	4,295.00	Nos.	2,79,175.00
	Vat 12.5%		12.50	%	34,896.88
Total		65 Nos.			₹ 3,14,071.88

Amount Chargeable (in words)

INR Three Lakh Fourteen Thousand Seventy One and Eighty Eight paise Only

E. & O.E

Remarks:

Above Rate is Excluding vat and including transport.
(Materias for Campus Street Light fittings.)

for MGM Construction Department

Dr. Rajesh B. Goel
Authorized Signatory
Registrar

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MGM Institute of Health Sciences
(Deemed University) UGC Act, 1956
New Mumbai - 401 209

Receipt Note

MGM Construction Department
MGM Educational Campus
Plot No.1 & 2, Sector-1, Kamothe,
Kalamboli Highway, Navi Mumbai.
E-Mail : mgmsiteoffice@yahoo.in

Receipt Note No.

380

Dated

28-Jan-2016

Supplier's Ref.

155 dt - 25/01/16

Other Reference(s)

Quotation No. 81 dt - 20/01/16

Supplier

Shriraj Developers

Flat No. 1, Ground Floor,
Prabhu Darshan Building,
Plot No. E/114, Sector - 3,
Kahrghar, Navi Mumbai.
Email - Shrirajdevel1953@gmail.Com

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	45 W LED Street Light, Polycab Cat No. PUB 0501018	25 Nos.	4,295.00	Nos.	1,07,375.00
	Vat 12.5%		12.50 %		13,421.88
		Total	25 Nos.		₹ 1,20,796.88

Amount Chargeable (in words)

**INR One Lakh Twenty Thousand Seven Hundred
Ninety Six and Eighty Eight paise Only**

E. & O.E

Remarks:

Campus Street Light fittings.

for MGM Construction Department

Dr. Rajesh B. Goel
Registrar

Authorised Signatory

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

INVOICE

Shriraj Developers

Flât Nô. 1, Ground Floor,
Prabhu Darshan Building,
Plot No. E/114, Sector - 3,
Kahrghar, Navi Mumbai.

Email - Shrirajdevel1953@gmail.Com

Consignee

MGM Construction Department

MGM Educational Campus

Plot No.1 & 2, Sector-1, Kamothe,

Kalamboli Highway, Navi Mumbai.

E-Mail : mgmsiteoffice@yahoo.in

Invoice No.

MGM/CET/402A

Supplier's Ref.


127 dt. 23-Feb-2016

Dated

23-Feb-2016

Other Reference(s)

Quotation No. 81 dt - 20/01/16

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	45 W LED Street Light, Polycab <i>Cat No. PUB 0501018</i>	40 Nos.	4,295.00	Nos.	1,71,800.00
	Vat 12.5%		12.50 %		21,475.00
					
	Total	40 Nos.			₹ 1,93,275.00

Amount Chargeable (in words)

INR One Lakh Ninety Three Thousand Two Hundred
Seventy Five Only

Company's TIN/Sales Tax No.

Buyer's VAT TIN

Company's CST No.

Buyer's CST No.

for Shriraj Developers

Authorised Signatory

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

PURCHASE ORDER

Invoice To	Voucher No.	Dated
MGM Construction Department	MGM/Const/K.H/392	16-Jul-2016
MGM Educational Campus		Mode/Terms of Payment
Plot No.1 & 2, Sector-1, Kamothe,		By Cheque
Kalamboli Highway, Navi Mumbai.	Supplier's Ref./Order No.	Other Reference(s)
E-Mail : mgmsiteoffice@yahoo.in	392	Quotation No. 39 dt - 15/07/2016
Supplier	Despatch through	Destination
Shriraj Developers	Terms of Delivery	
Flat No. 1, Ground Floor,	Within 2 days	
Prabhu Darshan Building,		
Plot No. E/114, Sector - 3,		
Kahrghar, Navi Mumbai.		
Email - Shrirajdevel1953@gmail.Com		

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	24" x 24" LED Light Fitting Slim Fit, 40W, Polycab.	35 Nos.	3,350.00	Nos	1,17,250.00
	Vat 12.5%		12.50 %		14,656.25
	Total	35 Nos.			₹ 1,31,906.25

Amount Chargeable (in words)

INR One Lakh Thirty One Thousand Nine Hundred Six and Twenty Five paise Only

Remarks:

Above rate is Excluding vat (Include in P.O.) and Including transport.
(Materials for Hospital EMS ward "B Side" ceiling Light fitting.)

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

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Document **MGM Institute of Health Sciences**
(Decree of University of 3 of UGC Act, 1956)
Nave Mumbai- 440 229

INVOICE

Flât No. 1, Ground Floor,
Prabhu Darshan Building,
Plot No. E/114, Sector - 3,
Kahrghar, Navi Mumbai.
Email - Shrirajdevel1953@gmail.com
Consignee

MGM Educational Campus
Plot No.1 & 2, Sector-1, Kamothe,
Kalamboli Highway, Navi Mumbai.
E-Mail : mgmsiteoffice@yahoo.in

056 dt. 27-Jul-2016

Quotation No. 39 dt - 15/07/2016

EEE

**INR One Lakh Thirty One Thousand Nine Hundred Six
and Twenty Five paise Only**

for Shriraj Developers

Dr. Rajesh B. Goel
Registrar

MGM Institute of Health Sciences
(Deemed University u/s 3 of UGC Act, 1956)
Navi Mumbai- 411 209

PURCHASE ORDER

Invoice To MGM Construction Department MGM Educational Campus Plot No.1 & 2, Sector-1, Kamothe, Kalamboli Highway, Navi Mumbai. E-Mail : mgmsiteoffice@yahoo.in Supplier Shriraj Developers Flat No. 1, Ground Floor, Prabhu Darshan Building, Plot No. E/114, Sector - 3, Kahrghar, Navi Mumbai. Email - Shrirajdevel1953@gmail.Com	Voucher No. MGM/Const/K.H/466	Dated 27-Oct-2016
	Supplier's Ref./Order No. 466	Mode/Terms of Payment By Cheque
Despatch through	Other Reference(s) Quotation No. 85 dt - 25/10/2016	Destination
Terms of Delivery Within 2 Days Estimate No. 164 dt - 26/08/2016		

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	24" x 24" LED Light Fitting Slim Fit, 40W, Polycab.	30 Nos.	3,350.00	Nos	1,00,500.00
	Vat 13.5%		13.50	%	13,567.50
Total		30 Nos.			₹ 1,14,067.50

Amount Chargeable (in words)

INR One Lakh Fourteen Thousand Sixty Seven and Fifty paise Only

E. & O.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
 passage = 08 Nos. LED Light fitting.)

for MGM Construction Department

Dr. Rajesh B. Goel
Registrar

Authorised Signatory

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

INVOICE

Shriraj Developers

Flat No. 1, Ground Floor,
Prabhu Darshan Building,
Plot No. E/114, Sector - 3,
Kahrghar, Navi Mumbai.

Email - Shrirajdevel1953@gmail.Com

Consignee

MGM Construction Department

MGM Educational Campus

Plot No.1 & 2, Sector-1, Kamothe,

Kalamboli Highway, Navi Mumbai.

E-Mail : mgmsiteoffice@yahoo.in

Invoice No.

MGM/K.H/766

Supplier's Ref.

106 dt. 17-Nov-2016

Dated

17-Nov-2016

Other Reference(s)

Quotation No. 85 dt - 25/10/2016

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	24" x 24" LED Light Fitting Slim Fit, 40W, Polycab.	30 Nos.	3,350.00	Nos.	1,00,500.00
	Vat 13.5%		13.50 %		13,567.50
	E E E	Total	30 Nos.		₹ 1,14,067.50

Amount Chargeable (in words)

INR One Lakh Fourteen Thousand Sixty Seven and Fifty paise Only

: Company's TIN/Sales Tax No. :

Buyer's VAT TIN

Company's CST No.

Buyer's CST No.

for Shriraj Developers

Authorised Signatory

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

2017 To 2019

MGMTHS

PURCHASE ORDER

Invoice To 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 Supplier Omkar Electricals Sai Dham Society, Ghar No. 119, Room No. F 7, Talavli, Kafari Baba Nagar, Ghansoli, Navi Mumbai - 400 701. Email-Jadhavdilip882@gmail.Com Mb. 9930639881 / 8108639175 State Name : Maharashtra, Code : 27	Voucher No. MGM/Const/University/012	Dated 6-Jul-2017
	Supplier's Ref./Order No. 012	Mode/Terms of Payment By Cheque
	Despatch through	Other Reference(s)
	Destination	
Terms of Delivery Within 2 Days		

Sl No.	Description of Goods	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	8 M Surface Box Legrand Myrius 673308	0 %	3 Nos.	113.00	Nos.		339.00
2	8 M Surface Plate Legrand Myrius, 673208	0 %	3 Nos.	150.00	Nos.		450.00
3	18 M Surface Box Legrand Myrius 689022	0 %	1 Nos.	301.00	Nos.		301.00
4	18 M Surface Plate Legrand Myrius, 673218	0 %	1 Nos.	255.00	Nos.		255.00
5	6 Amp. Swith Legrand Myrius, 673000	0 %	22 Nos.	56.00	Nos.		1,232.00
6	6 Amp Socket Legrand Myrius 673022	0 %	18 Nos.	99.00	Nos.		1,782.00
7	16 Amp. Switch Legrand Myrius 673008	0 %	1 Nos.	100.00	Nos.		100.00
8	16 Amp Socket Legrand Myrius 673045	0 %	1 Nos.	135.00	Nos.		135.00
9	32mm Cassing Capping Patti	0 %	20 Mtr.	16.00	Mtr.		320.00
10	1.5 Sqmm Wire Finolex / Polycab FRLS Green	0 %	90 Mtr.	11.00	Mtr.		990.00
11	1.5sqmm Wire FR Polycab Red	0 %	90 Mtr.	11.00	Mtr.		990.00
12	1.5sqmm Wire FR Polycab Black	0 %	90 Mtr.	11.00	Mtr.		990.00
13	Insulation Tape	0 %	2 Nos.	9.00	Nos.		18.00
14	18/20w LED T5 Battan Light 4'	0 %	2 Nos.	425.00	Nos.		850.00
15	35 x 8 Screw ISI	0 %	1 Pkts.	45.00	Pkts.		45.00
16	PVC Grip 25 x 8	0 %	3 Pkts.	8.00	Pkts.		24.00



Total

₹ 8,821.00

E. & O.E

Amount Chargeable (in words)

INR Eight Thousand Eight Hundred Twenty One Only

Remarks:

Taxes Extra as applicable.

(Materials for University 3rd floor Account office Electrical work.)

for MGM INSTITUTE OF HEALTH & SCIENCES

Authorised Signatory

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

INVOICE

Omkar Electricals
Sai Dham Society, Ghar No. 119,
Room No. F 7, Talavli, Kafari Baba Nagar,
Ghansoli, Navi Mumbai - 400 701.
Email-Jadhavdilip882@gmail.Com
Mb. 9930639881 / 8108639175
State Name : Maharashtra, Code : 27
Consignee

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

Invoice No.

Dated

31-Jul-2017

Supplier's Ref.

Other Reference(s)

004 dt. 31-Jul-2017

Sl No.	Description of Goods	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	8 M Surface Box Legrand Myrius 673308	28 %	3 Nos.	113.00	Nos.		339.00
2	8 M Surface Plate Legrand Myrius, 673208	28 %	3 Nos.	150.00	Nos.		450.00
3	18 M Surface Box Legrand Myrius 689022	28 %	1 Nos.	301.00	Nos.		301.00
4	18 M Surface Plate Legrand Myrius, 673218	28 %	1 Nos.	255.00	Nos.		255.00
5	6 Amp. Swith Legrand Myrius, 673000	28 %	22 Nos.	56.00	Nos.		1,232.00
6	6 Amp Socket Legrand Myrius 673022	28 %	18 Nos.	99.00	Nos.		1,782.00
7	16 Amp. Switch Legrand Myrius 673008	28 %	1 Nos.	100.00	Nos.		100.00
8	16 Amp Socket Legrand Myrius 673045	28 %	1 Nos.	135.00	Nos.		135.00
9	32mm Cassing Capping Patti	18 %	20 Mtr.	16.00	Mtr.		320.00
10	1.5 Sqmm Wire Finolex / Polycab FRLS Green	28 %	90 Mtr.	11.00	Mtr.		990.00
11	1.5sqmm Wire FR Polycab Red	28 %	90 Mtr.	11.00	Mtr.		990.00
12	1.5sqmm Wire FR Polycab Black	28 %	90 Mtr.	11.00	Mtr.		990.00
13	Insulation Tape	28 %	2 Nos.	9.00	Nos.		18.00
14	18/20w LED 15 Battan Light 4'	18 %	2 Nos.	425.00	Nos.		850.00
15	35 x 8 Screw ISI	18 %	1 Pkts.	45.00	Pkts.		45.00
16	PVC Grip 25 x 8	18 %	3 Pkts.	8.00	Pkts.		24.00
							8,821.00
	G.S.T. 18%			18 %			223.02
	G.S.T. 28%			28 %			2,122.96
	Total						₹ 11,166.98

Amount Chargeable (in words)

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

E. & O.E

Company's GSTIN/UIN
Company's TIN/Sales Tax No.
Buyer's VAT TIN
Company's CST No.
Buyer's CST No.

for Omkar 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

PURCHASE ORDER

Invoice To 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 Supplier Millennium Light & Electricals 1, 2 Sai Darshan CHS., Malheran Road, Sector - 19, New Panvel - 410206, Dist - Raigad, Mo 9699627391 / 9769727391 GSTIN/UIN : 27AIKPJ1728J1Z3 State Name : Maharashtra, Code : 27	Voucher No.	Dated
	MGM/Const/IHS/030	14-Feb-2018
	Supplier's Ref./Order No.	Mode/Terms of Payment
	030	By Cheque
Despatch through	Other Reference(s)	Destination
Terms of Delivery Within 2 Days		

Sl. No.	Description of Goods and Services	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	50 W LED Flood Light Philips	12 %	4 Nos.	3,350.00	Nos		13,400.00
	Transport	18 %					100.00
	CGST 9%				9 %		9.00
	SGST 9%				9 %		9.00
	CGST 6%				6 %		804.00
	SGST 6%				6 %		804.00
Total			4 Nos.				₹ 15,126.00

Amount Chargeable (in words)

INR Fifteen Thousand One Hundred Twenty Six Only

E. & O.E

Remarks:

Above Rate is Excluding GST (Include in P.O.)
 (Materials for University 3rd floor Auditorium Hall LED Light.)

for MGM INSTITUTE OF HEALTH & SCIENCES

Dr. Rajesh B. Gool
 Registrar

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

INVOICE

Millennium Light & Electricals

1, 2 Sai Darshan CHS.,
Matheran Road, Sector - 19,
New Panvel - 410206,
Dist - Raigad.

Mb. 9699627391 / 9769727391

State Name : Maharashtra, Code : 27

Consignee

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

Invoice No.

Dated

16-Feb-2018

Supplier's Ref.

Other Reference(s)

318 dt. 16-Feb-2018

SI No.	Description of Goods and Services	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	50 W LED Flood Light Philips	12 %	- 4 Nos.	3,350.00	Nos.		13,400.00
	<i>Transport</i>	18 %					100.00
	<i>CGST 6%</i>				6 %		804.00
	<i>SGST 6%</i>				6 %		804.00
	<i>CGST 9%</i>				9 %		9.00
	<i>SGST 9%</i>				9 %		9.00
Total			4 Nos.				₹ 15,126.00

Amount Chargeable (in words)

INR Fifteen Thousand One Hundred Twenty Six Only

E. & O.E

Company's GSTIN/UID : 27AIKPJ1728J1Z3

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

PURCHASE ORDER

Invoice To 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 : mgrnsiteoffice@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 : 27A1KPJ1728J1Z3 State Name : Maharashtra, Code : 27	Voucher No. MGM/Const/IHS/060	Dated 8-Jan-2019 Mode/Terms of Payment By RTGS Other Reference(s)
Supplier's Ref./Order No. 060 Despatch through		Destination
Terms of Delivery Within 2 Days		

Sl No	Description of Goods and Services	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	25mm PVC Pipe Precision, PRC 25M	18 %	30 Mtr.	34.00	Mtr.	44.50 %	566.10
2	25mm PVC Saddle Precision, PRBS 25	18 %	50 Nos.	9.00	Nos.	44.50 %	249.75
3	25mm PVC Bend Precision, PRBN 25	18 %	5 Nos.	14.50	Nos.	44.50 %	40.24
4	25mm PVC Coupling Precision PCR25	18 %	5 Nos.	6.50	Nos.	44.50 %	18.04
5	1.5sqmm Wire FR Polycab Green	18 %	90 Mtr.	17.94	Mtr.	40 %	968.76
6	2.5sqmm Wire FR Polycab Red	18 %	90 Mtr.	28.94	Mtr.	40 %	1,562.76
7	2.5 Sqmm Wire FR Polycab Black	18 %	90 Mtr.	28.94	Mtr.	40 %	1,562.76
8	16 Amp. Switch Legrand Myrius 673008	18 %	2 Nos.	244.00	Nos.	59 %	200.08
9	16 Amp Socket Legrand Myrius 673045	18 %	2 Nos.	358.00	Nos.	59 %	293.56
10	6 M Surface Box Legrand Myrius 673306	18 %	2 Nos.	152.00	Nos.	55 %	136.80
11	6 M Plate with Frame Legrand Myrius 673206	18 %	2 Nos.	276.00	Nos.	59 %	226.32
12	6 Amp. Swith Legrand Myrius, 673060	18 %	2 Nos.	140.00	Nos.	59 %	114.80
13	6 Amp Socket Legrand Myrius 673022	18 %	2 Nos.	260.00	Nos.	59 %	213.20
14	Insulation Tape	18 %	4 Nos.	8.00	Nos.		32.00
15	35 x 8 Screw ISI	18 %	2 Pkts.	45.00	Pkts.		90.00
✓ 16	36 W. 2' x 2' LED Light, Slim Fit, Philips	12 %	4 Nos.	2,100.00	Nos.		8,400.00
17	PVC Grip 25 x 8	18 %	6 Pkts.	8.00	Pkts.		48.00
18	25 Amp DP MCB Legrand 408635	18 %	2 Nos.	872.00	Nos.	54 %	802.24
							15,525.41
Transport		18 %					300.00
CGST 9%				9 %			668.29
SGST 9%				9 %			668.29
CGST 6%				6 %			504.00
SGST 6%				6 %			504.00

B
EEE

Total

₹ 18,169.99

E. & O.E

Amount Chargeable (in words)

INR Eighteen Thousand One Hundred Sixty Nine and Ninety Nine paise Only

Remarks:

Above Rate is Excluding GST & Transport (Include in P.O.) (Materials for University 3rd floor Account office, Research Director Cabin Electrical fittings.)

for MGM INSTITUTE OF HEALTH & SCIENCES

Authorised Signatory

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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

Receipt Note

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

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

Receipt Note No.

545

Dated

11-Jan-2019

Supplier's Ref.

735 & 736 dt - 11/03/19

Other Reference(s)

Sl No.	Description of Goods and Services	Quantity	Rate	per	Disc. %	Amount
1	25mm PVC Pipe Pricision, PRC 25M	30 Mtr.	34.00	Mtr.	44.50 %	566.10
2	25mm PVC Saddle Precision, PRBS 25	50 Nos.	9.01	Nos.	44.50 %	250.00
3	25mm PVC Bend Precision, PRBN 25	5 Nos.	14.49	Nos.	44.50 %	40.20
4	25mm PVC Coupling Precision PCR25	5 Nos.	6.49	Nos.	44.50 %	18.00
5	1.5sqmm Wire FR Polycab Green	90 Mtr.	17.43	Mtr.	40 %	941.40
6	2.5sqmm Wire FR Polycab Red	90 Mtr.	28.12	Mtr.	40 %	1,518.30
7	2.5 Sqmm Wire FR Polycab Black	90 Mtr.	28.12	Mtr.	40 %	1,518.30
8	16 Amp. Switch Legrand Myrius 673008	2 Nos.	244.00	Nos.	59 %	200.08
9	16 Amp Socket Legrand Myrius 673045	2 Nos.	358.00	Nos.	59 %	293.56
10	6 M Surface Box Legrand Myrius 673306	2 Nos.	152.00	Nos.	55 %	136.80
11	6 M Plate with Frame Legran Myrius 673206	2 Nos.	276.00	Nos.	59 %	226.32
12	6 Amp. Swith Legrand Myrius, 673000	2 Nos.	140.00	Nos.	59 %	114.80
13	6 Amp Socket Legrand Myrius 673022	2 Nos.	260.00	Nos.	59 %	213.20
14	Insulation Tape	4 Nos.	8.00	Nos.		32.00
15	35 x 8 Screw ISI	2 Pkts.	45.00	Pkts.		90.00
✓ 16	36 W. 2' x 2' LED Light, Slim Fit, Philips	4 Nos.	2,100.00	Nos.		8,400.00
17	PVC Grip 25 x 8	6 Pkts.	8.00	Pkts.		48.00
18	25 Amp DP MCB Legrand 408635	2 Nos.	401.12	Nos.		802.24
						15,409.30
	Transport					300.00
	CGST 9%		9 %			657.85
	SGST 9%		9 %			657.85
	CGST 6%		6 %			504.00
	SGST 6%		6 %			504.00

Total

₹ 18,033.00

E. & O.E

Amount Chargeable (in words)

INR Eighteen Thousand Thirty Three Only


E E E

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

INVOICE

Continental Agency

5-6, 2nd Floor, Sai Chambers, Plot No. 44,

Sector 11, CBD Belapur, Navi Mumbai.

State Name : Maharashtra, Code : 27

Consignee

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

Invoice No.

Dated

15-Mar-2018

Supplier's Ref.

Other Reference(s)

045 dt. 15-Apr-2017

[illegible]

Amount Chargeable (in words)

INR Forty Thousand Three Hundred Twenty Only

E. & O.E

Company's GSTIN/UIN : 27AALFM8775B1ZX

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 UGC Act, 1956)
Navi Mumbai- 410 209

INVOICE

Continental Agency

5-6, 2nd Floor, Sai Chambers, Plot No. 44,

Sector 11, CBD Belapur, Navi Mumbai.

State Name : Maharashtra, Code : 27

Consignee

MGM INSTITUTE OF HEALTH & SCIENCES

(Construction / Maintenance Dept.)

Plot No. 1 & 2, Sector - 1, Kamothe,
Kalyan District, Maharashtra, India

Kalamboli Highway, Navi Mumbai.
State Name : Maharashtra, India

State Name : Maharashtra, Code : 27

E-Mail : mgmsiteoffice@yahoo.in

Invoice No.	
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Dated

24-Jul-2017

Supplier's Ref.

Other Reference(s)

002 dt. 24-Jul-2017

Sl No.	Description of Goods	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	36 W. 2' x 2' LED Light, Slim Fit, Philips RC 375B, LED285 / 865, PSU W60L60 WH	12 %	43 Nos.	2,250.00	Nos.		96,750.00
	G.S.T. 12%				12 %		11,610.00
	SGST 6% = 5805.00						
	CGST 6% = 5805.00						
	Freight Charges						1,300.00
	Total		43-Nos.				₹ 1,09,660.00

Amount Chargeable (in words)

INR One Lakh Nine Thousand Six Hundred Sixty Only

E. & O.E

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

Registrär

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

PURCHASE ORDER

Invoice To 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 Supplier Continental Agency 5-6, 2nd Floor, Sai Chambers, Plot No. 44, Sector 11, CBD Belapur, Navi Mumbai. State Name : Maharashtra, Code : 27	Voucher No. MGM Const /University/016 Supplier's Ref./Order No. 016 Despatch through Terms of Delivery Within 2 Days	Dated 19-Jul-2017 Mode/Terms of Payment By Cheque Other Reference(s) Destination
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Sl No.	Description of Goods	GST Rate	Quantity	Rate	per	Disc. %	Amount
✓ 1	36 W. 2' x 2' LED Light, Slim Fit, Philips RC 375B, LED285 / 865, PSU W60L60 WH	0 %	43 Nos.	2,250.00	Nos.		96,750.00
Total			43 Nos.				₹ 96,750.00

Amount Chargeable (in words)

INR Ninety Six Thousand Seven Hundred Fifty Only

E. & O.E

Remarks:

Above rates Excluding GST 12%, Transport &
 Unloading Charge (Materials for University
 3rd floor Reception Passage = 16, Academic Section
 Passage = 04, Dining Hall = 14, 3rd floor Auditorium = 02 & 4th floor Exam cell = 7 Total = 43 Nos)

for MGM INSTITUTE OF HEALTH & SCIENCES

Authorised Signatory

PURCHASE ORDER

Invoice To 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	Voucher No. MGM/Const/University/028	Dated 6-Jan-2018
Supplier Millennium Light & Electricals 1, 2 Sai Darshan CHS., Matheran Road, Sector - 19, New Panvel - 410206, Dist - Raigad. Mb. 9899627391 / 9769727391 GSTIN/UIN : 27AikPJ1728J1Z3 State Name : Maharashtra, Code : 27	Supplier's Ref./Order No. 028	Mode/Terms of Payment By Cheque Other Reference(s)
	Despatch through	Destination
	Terms of Delivery Within 2 Days	

Sl No.	Description of Goods	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	18 W 4 Pin LED Tube, Philips	12 %	40 Nos.	400.00	Nos.		16,000.00
	CGST 6%				6 %		960.00
	SGST 6%				6 %		960.00
	Total		40 Nos.				₹ 17,920.00

Amount Chargeable (in words)

INR Seventeen Thousand Nine Hundred Twenty Only

Remarks:

Above Rate is Excluding GST (Include in P.O.)
(Materials for MGM University Data Center LED Light fitting.)

for MGM INSTITUTE OF HEALTH & SCIENCES

Dr. Rajesh B. Goel
Registrār

Authorized Signatory

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

INVOICE

1, 2 Sai Darshan CHS.,
Matheran Road, Sector - 19,
New Panvel - 410206,
Dist - Raigad.

State Name : Maharashtra, Code : 27

Consignee

(Construction / Maintenance Dept.)

Plot No. 1 & 2, Sector - 1, Kamothe,

State Name : Maharashtra, Code : 27

E-Mail : mgmsiteoffice@yahoo.in

Dated

8-Jan-2018

Supplier's Ref.

Other Reference(s)

276 dt. 7-Jan-2018

[illegible]

INR Seventeen Thousand Nine Hundred Twenty Only

Company's GSTIN/UIN : 27AIKPJ1728J1Z3

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

PURCHASE ORDER

Invoice To	Voucher No.	Dated
MGM SCHOOL OF BIOMEDICAL SCIENCES	MGM.Const./SBS/03	11-Aug-2017
Construction / Maintenance Dept.		Mode/Terms of Payment
Plot No. 1 & 2, Sector - 01, Kamotho,		By Cheque
Kalamboli Higway, Navi Mumbai.	Supplier's Ref./Order No.	Other Reference(s)
State Name : Maharashtra, Code : 27	03	
E-Mail : mgmsiteoffice@yahoo.in	Despatch through	Destination
Supplier		
Continental Agency	Terms of Delivery	
5-6, 2nd Floor, Sai Chambers, Plot No.44, Sect -11	Within 2 Days	
CBD, Belapur, Navi Mumbai.		
022 40126028, 9820040677, Contiagency@gmail.Com		
State Name : Maharashtra, Code : 27		

Sr No.	Description of Goods	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	36w. 2' x 2' Slim Fit LED Light Philips RC 375B, LED 285/286, PSU W60L60	12 %	25 Nos.	2,250.00	Nos.		56,250.00
	G.S.T. 12% SGST 6% = 3375.00 CGST 6% = 3375.00					12 %	6,750.00
	 FEE						
	Total		25 Nos.				₹ 63,000.00

Amount Chargeable (in words)

INR Sixty Three Thousand Only

Remarks:

Above Rate is Excluding GST (Include in P.O.)
(Materials for School of Biomedical Sciences 2nd floor Labs.)

for MGM SCHOOL OF BIOMEDICAL SCIENCES

Dr. Rajesh B. Goel

Authorised Signatory

Registrär

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

INVOICE

Continental Agency

5-6, 2nd Floor, Sai Chambers, Plot No. 44, Sect.-11
CBD, Belapur, Navi Mumbai.
022 40126028, 9820040677, Contiagency@gmail.Com
State Name : Maharashtra, Code : 27

Consignee

MGM SCHOOL OF BIOMEDICAL SCIENCES

Construction / Maintenance Dept.

Plot No. 1 & 2, Sector - 01, Kamothe,

Kalamboli Higway, Navi Mumbai.

State Name : Maharashtra, Code : 27

E-Mail : mgmsiteoffice@yahoo.in

S	Description of Goods
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No.

1

Description of Goods

Invoice No.

11

Supplier's Ref.

012 dt. 30-Aug-2017

Dated

30-Aug-2017

Other Reference(s)

[illegible]

Amount Chargeable (in words)

INR Sixty Three Thousand Only

E. & O.E.

Company's GSTIN/ UIN

Company's TIN/Sales Tax No.

Buyer's VAI 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 UGC Act, 1956)
Navi Mumbai-410 209

PURCHASE ORDER

Invoice To

MGM SCHOOL OF BIOMEDICAL SCIENCES

Construction / Maintenance Dept.
Plot No. 1 & 2, Sector - 01, Kamothe,
Kalamboli Highway, Navi Mumbai.
State Name : Maharashtra, Code : 27
E-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

Voucher No.

MGM/Const/SBS/024

Dated

26-Oct-2018

Mode/Terms of Payment

By Cheque

Supplier's Ref./Order No.

024

Other Reference(s)

Despatch through

Destination

Terms of Delivery

Within 2 Days

Sl No.	Description of Goods and Services	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	20 Amp. SP MCB Legrand 408593	18 %	2 Nos.	294.00	Nos.	54 %	270.48
2	20 Amp DP MCB, Legrand, 408634	18 %	2 Nos.	872.00	Nos.	54 %	802.24
3	18 W x 4' T5 LED Batten Tube Light Syska	12 %	15 Nos.	210.00	Nos.		3,150.00
4	4" x 4" PVC Square Box	18 %	30 Nos.	6.50	Nos.		195.00
5	Screw 35 x 8 (ISI)	18 %	2 Pkts.	45.00	Pkts.		90.00
6	Grip 25 x 8 (ISI)	18 %	6 Pkts.	8.00	Pkts.		48.00
7	32mm Cassing Capping Patti	18 %	50 Mtrs.	25.00	Mtrs.		1,250.00
8	Fan "D" Hook with Patti	18 %	5 Nos.	20.00	Nos.		100.00
9	2.5sqmm Wire FR Polycab Red	18 %	180 Mtrs.	28.11	Mtrs.	40 %	3,035.88
10	2.5 Sqmm Wire FR Polycab Black	18 %	180 Mtrs.	28.11	Mtrs.	40 %	3,035.88
11	1.5sqmm Wire FR Polycab Green	18 %	180 Mtrs.	17.44	Mtrs.	40 %	1,883.52
12	Anchor Fastner with Nut Bolt 3" x 10mm	18 %	10 Nos.	10.00	Nos.		100.00
							13,961.00
	Transport	18 %					300.00
	CGST 9%				9 %		999.99
	SGST 9%				9 %		999.99
	CGST 6%				6 %		189.00
	SGST 6%				6 %		189.00
	Total						₹ 16,638.98

Amount Chargeable (in words)

INR Sixteen Thousand Six Hundred Thirty Eight and Ninety Eight paise Only

E. & O.E

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.)

for MGM SCHOOL OF BIOMEDICAL SCIENCES

Dr. Rajesh B. Goel

Authorised Signatory

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

Receipt Note

MGM SCHOOL OF BIOMEDICAL SCIENCES

Construction / Maintenance Dept.
Plot No. 1 & 2, Sector - 01, Kamothe,
Kalamboli Higway, Navi Mumbai.
State Name : Maharashtra, Code : 27
E-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

Receipt Note No.

418

Supplier's Ref.

479 dt - 28/10/18

Dated

2-Nov-2018

Other Reference(s)

Sl No.	Description of Goods and Services	Quantity	Rate	per	Disc. %	Amount
1	20 Amp. SP MCB Legrand 408593	2 Nos.	294.00	Nos.	54 %	270.48
2	20 Amp DP MCB, Legrand, 408634	2 Nos.	872.00	Nos.	54 %	802.24
3	18 W x 4' T5 LED Batten Tube Light Syska	15 Nos.	210.00	Nos.		3,150.00
4	4" x 4" PVC Square Box	30 Nos.	6.50	Nos.		195.00
5	Screw 35 x 8 (ISI)	2 Pkts.	45.00	Pkts.		90.00
6	Grip 25 x 8 (ISI)	6 Pkts.	8.00	Pkts.		48.00
7	32mm Cassing Capping Patti	50 Mtrs.	25.00	Mtrs.		1,250.00
8	Fan "D" Hook with Patti	5 Nos.	20.00	Nos.		100.00
9	2.5sqmm Wire FR Polycab Red	180 Mtrs.	28.11	Mtrs.	40 %	3,035.88
10	2.5 Sqmm Wire FR Polycab Black	180 Mtrs.	28.11	Mtrs.	40 %	3,035.88
11	1.5sqmm Wire FR Polycab Green	180 Mtrs.	17.44	Mtrs.	40 %	1,883.52
12	Anchor Fastner with Nut Bolt 3" x 10mm	10 Nos.	10.00	Nos.		100.00
						13,961.00
	Transport					300.00
	CGST 9%			9 %		999.99
	SGST 9%			9 %		999.99
	CGST 6%			6 %		189.00
	SGST 6%			6 %		189.00
	Total					₹ 16,638.98

EEE

Amount Chargeable (in words)

INR Sixteen Thousand Six Hundred Thirty Eight and
Ninety Eight paise Only

E. & O.E

Remarks:

School of Biomedical science Optometry Lab Electrical fittings.

for MGM SCHOOL OF BIOMEDICAL SCIENCES

Authorised Signatory

Dr. Rajesh B. Goel
Registrar

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

PURCHASE ORDER

Invoice To MGM SCHOOL OF BIOMEDICAL SCIENCES Construction / Maintenance Dept. Plot No. 1 & 2, Sector - 01, Kamothe, Kalamboli, Highway, Navi Mumbai, State Name : Maharashtra, Code : 27 E-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	Voucher No. MGM/Const/SBS/019	Dated 10-Aug-2018 Mode/Terms of Payment By RTGS Other Reference(s) Supplier's Ref./Order No. 019 Despatch through Destination Terms of Delivery Within 2 Days
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Sl No.	Description of Goods and Services	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	12 M Surface Box Legrand Myrius 689021	18 %	2 Nos.	542.00	Nos.	55 %	487.80
2	12 M Plate with Frame Legrand Myrius 673212	18 %	2 Nos.	450.00	Nos.	59 %	369.00
3	6 M Flush Box Legrand Myrius 689010	18 %	15 Nos.	186.00	Nos.	55 %	1,255.50
4	6 M Plate with Frame Legrand Myrius 6732 06	18 %	15 Nos.	276.00	Nos.	59 %	1,697.40
5	16 Amp. Switch Legrand Myrius 673008	18 %	6 Nos.	244.00	Nos.	59 %	600.24
6	16 Amp Socket Legrand Myrius 673045	18 %	6 Nos.	358.00	Nos.	59 %	880.68
7	6 Amp Switch Legrand Myrius 673000	18 %	30 Nos.	140.00	Nos.	59 %	1,722.00
8	6 Amp Socket Legrand Myrius 673044	18 %	28 Nos.	260.00	Nos.	59 %	2,984.80
9	1 M Blanking Plate Legrand Myrius 673061	18 %	4 Nos.	40.00	Nos.	59 %	65.60
10	2 M Socket Type Fan Regulator Legrand Myrius 673029	18 %	2 Nos.	798.00	Nos.	59 %	654.36
11	PVC Insulation Tape	18 %	5 Nos.	8.00	Nos.		40.00
12	16 Amp SP MCB Legrand 408592	18 %	9 Nos.	294.00	Nos.	54 %	1,217.16
13	63 Amp 3 Pole MCB Legrand 408661	18 %	1 Nos.	2,174.00	Nos.	54 %	1,000.04
14	20 Amp. SP MCB Legrand 408593	18 %	6 Nos.	294.00	Nos.	54 %	811.44
15	20 Amp DP MCB, Legrand, 408634	18 %	4 Nos.	872.00	Nos.	54 %	1,604.48
16	2 M x 2 Pole MCB Box Legrand 607882	18 %	7 Nos.	672.00	Nos.	53 %	2,210.88
17	25sqmm x 4 C Aluminium Arm'd Cable	18 %	65 Mtrs.	220.00	Mtrs.	38 %	8,866.00
18	48" Ceiling Fan Crompton Greaves Highspeed	18 %	2 Nos.	1,389.00	Nos.		2,778.00
19	4" x 4" PVC Square Box	18 %	12 Nos.	6.50	Nos.		78.00
20	3/4" Aluminium Saddle Patti	18 %	5 Mtrs.	23.50	Mtrs.		117.50
21	Screw 35 x 8 (ISI)	18 %	2 Pkts.	45.00	Pkts.		90.00
22	Grip 25 x 8 (ISI)	18 %	15 Pkts.	8.00	Pkts.		120.00
23	Anchor Fastner with Nut Bolt 3" x 10mm	18 %	20 Nos.	10.00	Nos.		200.00
24	Fan "D" Hook with Patti	18 %	10 Nos.	20.00	Nos.		200.00
25	2.5sqmm Wire FR Polycab Red	18 %	180 Mtrs.	28.10	Mtrs.	40 %	3,034.80
26	2.5 Sqmm Wire FR Polycab Black	18 %	180 Mtrs.	28.10	Mtrs.	40 %	3,034.80
27	1.5sqmm Wire FR Polycab Green	18 %	180 Mtrs.	17.43	Mtrs.	40 %	1,882.80
28	6 M Surface Box Legrand Myrius 673306	18 %	15 Nos.	155.38	Nos.	55 %	1,048.80
29	Fan Regulator Anchor	18 %	15 Nos.	150.00	Nos.		2,250.00
30	20 W x 4' T5 LED Batten Light, Syska	12 %	6 Nos.	210.00	Nos.		1,260.00
31	4" x 4" PVC Square Box	18 %	12 Nos.	6.50	Nos.		78.00
32	16 Amp. S.S. Combine Box Anchor	18 %	1 Nos.	110.00	Nos.		110.00
							42,750.08


 EEE

continued ...


Dr. Rajesh B. Goel

Registrar

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

PURCHASE ORDER(Page 2)

Invoice To MGM SCHOOL OF BIOMEDICAL SCIENCES Construction / Maintenance Dept. Plot No 1 & 2, Sector - 01, Kamolhe, Kalamboli Highway, Navi Mumbai. State Name : Maharashtra, Code : 27 E-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	Voucher No.	Dated
	MGM/Const/SBS/019	10-Aug-2018
		Mode/Terms of Payment
	Supplier's Ref./Order No.	By RTGS
	019	Other Reference(s)
Despatch through	Destination	
Terms of Delivery Within 2 Days		

Sl No.	Description of Goods and Services	GST Rate	Quantity	Rate	per	Disc. %	Amount
	Transport	18 %					600.00
	02 Trips						
	CGST 9%				9 %		3,788.09
	SGST 9%				9 %		3,788.09
	CGST 6%				6 %		75.60
	SGST 6%				6 %		75.60
Total							₹ 51,077.46

Amount Chargeable (in words)

 INR Fifty One Thousand Seventy Seven and Forty
 Six paise Only

E. & O.E

Remarks:

 Above Rate is Excluding GST & Transport (Include in
 P.O.) (Materials for Hospital Basement floor SBS
 Optometry Lab set up Electrical fitting.)

for MGM SCHOOL OF BIOMEDICAL SCIENCES

Dr. Rajesh B. Goel
Registrar

Authorised Signatory

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

PURCHASE ORDER

Invoice To

MGM SCHOOL OF BIOMEDICAL SCIENCES

Construction / Maintenance Dept.
Plot No. 1 & 2, Sector - 01, Kamothe,
Kalamboli Higway, Navi Mumbai.
State Name : Maharashtra, Code : 27
E-Mail : mgmsiteoffice@yahoo.in

Supplier

Continental Agency

5-6, 2nd Floor, Sai Chambers, Plot No. 44, Sect:-11
CBD, Belapur, Navi Mumbai.

022 40126028, 9820040677, Contiagency@gmail.Com

State Name : Maharashtra, Code : 27

Voucher No.

MGM/Const/SBS/016

Dated

23-Nov-2017

Mode/Terms of Payment

By Cheque

Other Reference(s)

Supplier's Ref./Order No.

016

Despatch through:

Destination

Terms of Delivery

Within 2 Days

[illegible]

Amount Chargeable (in words)

INR One Thousand Six Hundred Thirty Five and Twenty paise Only

E. & O.E.

Remarks:

Above Rate is Excluding GST (Include in P.O.)
(Materials for School of Biomedical Sciences 2nd floor.)

for MGM SCHOOL OF BIOMEDICAL SCIENCES

Authorised Signatory

Dr. Rajesh B. Goel
Registrar

MGM Institute of Health Sciences
(Deemed University u/s 3 of UCCA Act, 1956)
Navi Mumbai- 411 209

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INVOICE

Millennium Light & Electricals

1, 2 Sai Darshan CHS.,
Matheran Road, Sector - 19,
New Panvel - 410206.
Dist - Raigad.

Mb. 9699627391 / 9769727391

State Name : Maharashtra, Code : 27

Consignee

MGM SCHOOL OF BIOMEDICAL SCIENCES

Construction / Maintenance Dept.

Plot No. 1 & 2, Sector - 01, Kamothe,

Kalamboli Highway, Navi Mumbai.

State Name : Maharashtra, Code : 27

E-Mail : mgmsiteoffice@yahoo.in

Invoice No.

25

Dated

5-Dec-2017

Supplier's Ref.

210 dt. 5-Dec-2017

Other Reference(s)

S/No.	Description of Goods	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	20 W x 4' LED Batten Light, Philips Slim Line	12 %	4 Nos.	325.00	Nos.		1,300.00
	G.S.T. 12%				12 %		156.00
	Total		4 Nos.				₹ 1,456.00

Amount Chargeable (in words)

INR One Thousand Four Hundred Fifty Six Only

E. & O.E

Company's GSTIN/UID

Company's TIN/Sales Tax No.

Buyer's VAT TIN

Company's CSI No.

Buyer's CST No.

for Millennium Light & Electricals

Authorised Signatory

Dr. Rajesh B. Goel
Registrar

MGM Institute of Health Sciences
(Deemed University as per U.U. Act, 1956)
Navi Mumbai-410 209

PURCHASE ORDER

Invoice To MGM SCHOOL OF BIOMEDICAL SCIENCES Construction / Maintenance Dept. Plot No. 1 & 2, Sector - 01, Kamathe, Kailamboli Higway, Navi Mumbai. State Name : Maharashtra, Code : 27 E-Mail : mgmsiteoffice@yahoo.in Supplier Continental Agency 5-6, 2nd Floor, Sai Chambers, Plot No. 44, Sect.-11 CBD, Belapur, Navi Mumbai. 022 40126028, 9820040677, Contiagency@gmail.Com State Name : Maharashtra, Code : 27	Voucher No. MGM/Const/SBS/012 Supplier's Ref./Order No. 012 Despatch through Terms of Delivery Urgent	Dated 25-Sep-2017 Mode/Terms of Payment By Cheque Other Reference(s) Destination
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Sr No.	Description of Goods	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	36w. 2' x 2' Slim Fit LED Light Philips RC 375B LED285/865 PSU W60L60 WH	12 %	10 Nos.	2,250.00	Nos.		22,500.00
	G.S.T. 12% SGST 6% = 1350.00 CGST 6% = 1350.00				12 %		2,700.00
	Total		10 Nos.				₹ 25,200.00

Amount Chargeable (in words)

INR Twenty Five Thousand Two Hundred Only

Remarks:

Above Rate is Excluding GST (Include in P.O.)
(Materials for School of Biomedical Sciences ground floor Central Research Laboratory Corridor.)

for MGM SCHOOL OF BIOMEDICAL SCIENCES

Dr. Rajesh B. Goel

Registrär

Authorised Signatory

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

INVOICE

Continental Agency

5-6, 2nd Floor, Sai Chambers, Plot No. 44, Sect.-11
CBD, Belapur, Navi Mumbai.

022 40126028, 9820040677, Contiagency@gmail.Com

State Name : Maharashtra, Code : 27

Consignee

MGM SCHOOL OF BIOMEDICAL SCIENCES

Construction / Maintenance Dept.

Plot No. 1 & 2, Sector - 01, Kamothe,

Kalamboli Higway, Navi Mumbai.

State Name : Maharashtra, Code : 27

E-Mail : mgmsiteoffice@yahoo.in

Invoice No.

18


Supplier's Ref.

20 dt. 26-Sep-2017

Dated

26-Sep-2017

Other Reference(s)

Sl No.	Description of Goods	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	36w. 2' x 2' Slim Fit LED Light Philips RC 375B LED285/865 PSU W60L60 WH	12 %	10 Nos.	2,250.00	Nos.		22,500.00
	G.S.T. 12% SGST 6% = 1350.00 CGST 6% = 1350.00				12 %		2,700.00
	 EEE						
	Total		10 Nos.				₹ 25,200.00

Amount Chargeable (in words)

INR Twenty Five Thousand Two Hundred Only

E. & O.E

Company's GSTIN/UID

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 UGC Act, 1956)
Navi Mumbai- 410 209

PURCHASE ORDER

MGM
Medical College

Invoice To MGMS MEDICAL COLLEGE NAVI MUMBAI (Construction / Maintenance Department) Plot No 1 & 2, Sector - 1, Kamolhe, Kalamboli Highway, Navi Mumbai. State Name : Maharashtra, Code : 27 E-Mail : mgmsiteoffice@yahoo.in Supplier	Voucher No. MGM/Const/Med/082	Dated 4-Nov-2017
Paaras Electricals Add - F - 3, Shop No. 9, Sector - 3E/B, Opp. Fire Bridge, Kalamboli - 410 218. Tel - 022 / 27423506, 9594259656. Email - Paaras77@gmail.Com State Name : Maharashtra, Code : 27	Supplier's Ref./Order No. 082	Mode/Terms of Payment By Cheque
	Despatch through	Other Reference(s)
	Destination	
Terms of Delivery Urgent		

Sl No	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	28 %	1 Nos.	460.00	Nos.		460.00
3	2 Way MCB Box Legrand 507791	28 %	1 Nos.	200.00	Nos.		200.00
							5,860.00
	G.S.T. 28%			28 %			184.80
	SGST 14% = 92.40						
	CGST 14% = 92.40						
	G.S.T. 12%			12 %			624.00
	SGST 6% = 312.00						
	CGST 6% = 312.00						
Total			4 Nos.				₹ 6,668.80

Amount Chargeable (in words)

INR Six Thousand Six Hundred Sixty Eight and Eighty paise Only

E. & O.E

Remarks:

Above Rate is Excluding GST (Include in P.O.)
 (Materials for Campus Green Zone Plot No. 3 Pond
 side Flood Light fittings.)

for MGMS MEDICAL COLLEGE NAVI MUMBAI

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Authorized Signatory
Dr. Rajesh B. Goel
 Registrar

MGM Institute of Health Sciences
 (Deemed University) Act, 1956
 Navi Mumbai- 410 209

INVOICE

Paaras Electricals

Add - F - 3, Shop No. 9,
Sector - 3E/B, Opp. Fire Bridge,
Kalamboli - 410 218.
Tel - 022 / 27423506, 9594259656.
Email - Paaras77@gmail.Com
State Name : Maharashtra, Code : 27
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

Invoice No.

Dated

4-Nov-2017

Supplier's Ref.

Other Reference(s)

292/17-18 dt. 4-Nov-2017

SI No.	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	28 %	1 Nos.	460.00	Nos.		460.00
3	2 Way MCB Box Legrand 507791	28 %	1 Nos.	200.00	Nos.		200.00
							5,860.00
	G.S.T. 28%			28 %			184.80
	SGST 14% = 92.40						
	CGST 14% = 92.40						
	G.S.T. 12%			12 %			624.00
	SGST 6% = 312.00						
	CGST 6% = 312.00						
	Total		4 Nos.				₹ 6,668.80

Amount Chargeable (in words)

E. & O.E

INR Six Thousand Six Hundred Sixty Eight and Eighty
paise Only

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

PURCHASE ORDER

Invoice To MGMS MEDICAL COLLEGE NAVI MUMBAI (Construction / Maintenance Department) Plot No. 1 & 2, Sector - 1, Kamothe, Kalamboli Highway, Navi-Mumbai. State Name : Maharashtra, Code : 27 E-Mail : mgmsiteoffice@yahoo.in Supplier J. B. Enterprises Plot No. 110, Sector - 19C, Behind State Bank of India, Vashi, Navi Mumbai. GSTIN/UIN : 27AHHPM4185E1Z8 State Name : Maharashtra, Code : 27	Voucher No. MGM/Const/Med/173 Supplier's Ref./Order No. 173 Despatch through Terms of Delivery Within 2 Days	Dated 10-Aug-2018 Mode/Terms of Payment By RTGS Other Reference(s) Destination
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Sl No.	Description of Goods	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	15 W LED Slim Racessed Down Light Square SSK-RDL-R-15W Lumense 1500 Make Syska	12 %	6 Nos.	525.00	Nos.		3,150.00
		CGST 6%			6 %		189.00
		SGST 6%			6 %		189.00
	Total		6 Nos.				₹ 3,528.00

Amount Chargeable (in words)

INR Three Thousand Five Hundred Twenty Eight Only

Remarks:

Above Rate is Excluding GST (Include in P.O.) (Materials for Medical College 1st floor Toilet Renovation LED Light fitting.)

for MGMS MEDICAL COLLEGE NAVI MUMBAI

Authorised Signatory
Dr. Rajesh B. Goyal
Registrar

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MGM Institute of Health Sciences
(Deemed University) as per UGC Act, 1956
Navi Mumbai- 411 209

Receipt Note

MGMS MEDICAL COLLEGE NAVI MUMBAI
(Construction / Maintenance Department)
Plot No. 1 & 2, Sector - 1, Kamothe,
Kalamboli Highway, Navi Mumbai.
State Name : Maharashtra, Code : 27
E-Mail : mgmsiteoffice@yahoo.in

Supplier

J. B. Enterprises

Plot No. 110, Sector - 19C,

Behind State Bank of India,

Vashi, Navi Mumbai.

GSTIN/UIN : 27AHHPM4185E1Z8

State Name : Maharashtra, Code : 27

Receipt Note No.

288

Supplier's Ref.

4007 dt - 17/08/18

Dated

21-Aug-2018

Other Reference(s)

[illegible]

Amount Chargeable (in words)

INR Three Thousand Five Hundred Twenty Eight Only

: Remarks:

Remarks:
Medical College 1st floor Toilets Renovation LED Light fittings.

for MGMS MEDICAL COLLEGE NAVI MUMBAI

Dr. Rajesh B. Goel
Registrar

Authorised Signatory

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

PURCHASE ORDER

Invoice To MGMS MEDICAL COLLEGE NAVI MUMBAI (Construction / Maintenance Department) Plot No. 1 & 2, Sector - 1, Kamothe, Kalamboli Highway, Navi Mumbai 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. Mb. 9324627391 / 9769727391 GSTIN/UIN : 27A1KPJ1728J1Z3 State Name : Maharashtra, Code : 27	Voucher No. MGM Const/MED/190	Dated 20-Sep-2018
	Supplier's Ref./Order No. 190	Mode/Terms of Payment By RTGS
	Despatch through	Other Reference(s)
	Destination	
Terms of Delivery Within 2 Days		

Sl No.	Description of Goods and Services	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	35 x 8 Screw ISI	18 %	2 Pkt.	45.00	Pkt.		90.00
2	PVC Grip 25 x 8	18 %	6 Pkt.	8.00	Pkt.		48.00
3	Insulation Tape	18 %	5 Nos.	8.00	Nos.		40.00
4	32mm Cassing Capping Patti	18 %	26.00 Mtr.	25.00	Mtr.		650.00
5	Ceiling Rose	18 %	5 Nos.	17.00	Nos.		85.00
6	12" Exhaust Fan	18 %	1 Nos.	1,050.00	Nos.		1,050.00
7	18/20W LED T5 Battan Light, Syska	12 %	6 Nos.	210.00	Nos.		1,260.00
8	1.5sqmm Wire FR Polycab Red	18 %	90.00 Mtr.	17.44	Mtr.	40 %	941.76
9	1.5sqmm Wire FR Polycab Black	18 %	90.00 Mtr.	17.44	Mtr.	40 %	941.76
10	1.5sqmm Wire FR Polycab Green	18 %	90.00 Mtr.	17.44	Mtr.	40 %	941.76
11	12 M Surface Box Legrand Myrius 689021	18 %	1 Nos.	542.00	Nos.	55 %	243.90
12	12 M Plate with Frame Legrand Myrius 673262	18 %	1 Nos.	450.00	Nos.	59 %	184.50
13	6 Amp Switch Legrand Myrius 673000	18 %	16 Nos.	140.00	Nos.	59 %	918.40
14	6 Amp Socket Legrand Myrius 673044	18 %	2 Nos.	260.00	Nos.	59 %	213.20
							7,608.28
	Transport	18 %					300.00
	CGST 9%				9 %		598.36
	SGST 9%				9 %		598.36
	CGST 6%				6 %		75.60
	SGST 6%				6 %		75.60
	Total						₹ 9,256.20

Amount Chargeable (in words)

INR Nine Thousand Two Hundred Fifty Six and Twenty paise Only

E. & O.E

Remarks:

Above rates excluding GST & Transport (Materials for Medical College 1st Floor Central Ladies General Toilet renovation)

for MGMS MEDICAL COLLEGE NAVI MUMBAI

Authorised Signatory

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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

MGMS MEDICAL COLLEGE NAVI MUMBAI
(Construction / Maintenance Department)
Plot No. 1 & 2, Sector - 1, Kamothe,
Kalamboli Highway, Navi Mumbai.
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.
Mb. 9324627391 / 9769727391
GSTIN/UIN : 27AIKPJ1728J1Z3
State Name : Maharashtra, Code : 27

Receipt Note No:

333

Supplier's Ref.

637 dt - 22/09/18

Dated

22-Sep-2018

Other Reference(s)

Sl No.	Description of Goods and Services	Quantity	Rate	per	Disc. %	Amount
1	35 x 8 Screw ISI	2 Pkt.	45.00	Pkt.		90.00
2	PVC Grip 25 x 8	6 Pkt.	8.00	Pkt.		48.00
3	Insulation Tape	5 Nos.	8.00	Nos.		40.00
4	32mm Cassing Capping Patti	26.00 Mtr.	25.00	Mtr.		650.00
5	Ceiling Rose	5 Nos.	17.00	Nos.		85.00
6	12" Exhaust Fan	1 Nos.	1,050.00	Nos.		1,050.00
7	18/20W LED T5 Battan Light, Syska	6 Nos.	210.00	Nos.		1,260.00
8	1.5sqmm Wire FR Polycab Red	90.00 Mtr.	17.44	Mtr.	40 %	941.76
9	1.5sqmm Wire FR Polycab Black	90.00 Mtr.	17.44	Mtr.	40 %	941.76
10	1.5sqmm Wire FR Polycab Green	90.00 Mtr.	17.44	Mtr.	40 %	941.76
11	12 M Surface Box Legrand Myrius 689021	1 Nos.	542.00	Nos.	55 %	243.90
12	12 M Plate with Frame Legrand Myrius 673262	1 Nos.	450.00	Nos.	59 %	184.50
13	6 Amp Switch Legrand Myrius 673000	16 Nos.	140.00	Nos.	59 %	918.40
14	6 Amp Socket Legrand Myrius 673044	2 Nos.	260.00	Nos.	59 %	213.20
						7,608.28
	Transport					300.00
	CGST 9%			9 %		711.76
	SGST 9%			9 %		711.76
	Total					₹ 9,331.80

Amount Chargeable (in words)

INR Nine Thousand Three Hundred Thirty One and Eighty paise Only

E. & O.E

Remarks:

Medical College 1st floor Girls Toilet Renovation Electrical fittings.

for MGMS MEDICAL COLLEGE NAVI MUMBAI

Authorised Signatory

Dr. Rajesh B. Goel
Registrar

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

PURCHASE ORDER

Invoice To MGMS MEDICAL COLLEGE NAVI MUMBAI (Construction / Maintenance Department) Plot No. 1 & 2, Sector - 1, Kamothe, Kalamboli Highway, Navi Mumbai 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, Mb. 93224627391 / 9769727391 GSTIN/UIN : 27AIKPJ1728J1Z3 State Name : Maharashtra, Code : 27		Voucher No. MGM Const/Med./288		Dated 4-Mar-2019	
				Mode/Terms of Payment By RTGS	
		Supplier's Ref./Order No. 288		Other Reference(s)	
		Despatch through		Destination	
		Terms of Delivery Within 2 Days			

SI No.	Description of Goods and Services	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	36 W LED Street Light Make Philips	12 %	5 Nos.	2,900.00	Nos.		14,500.00
2	25 W LED Street Light Philips	12 %	10 Nos.	1,900.00	Nos.		19,000.00
3	63 Amp 4 Pole MCB Legrand 603325	18 %	1 Nos.	2,774.00	Nos.	54 %	1,276.04
4	2.5 Sqmm x 2 Core Coper Flexible Cable, Polycab	18 %	200.00 Mtr.	70.95	Mtr.	47 %	7,520.70
5	PVC Saddle Clips	18 %	4 Pkt.	100.00	Pkt.		400.00
6	35 x 8 Screw ISI	18 %	2 Pkt.	45.00	Pkt.		90.00
7	PVC Grip 25 x 8	18 %	6 Pkt.	8.00	Pkt.		48.00
8	3/4" Aluminium Saddle Patti	18 %	15.00 Mtr.	23.50	Mtr.		352.50
9	Insulation Tape	18 %	10 Nos.	8.00	Nos.		80.00
10	10 Sqmm Aluminium Ring Typs Lugs	18 %	50 Nos.	3.00	Nos.		150.00
11	200mm PVC Cable Tie	18 %	3 Pkt.	100.00	Pkt.		300.00
12	8mm x 3mm GI Nut Bolt with Washer	18 %	20 Nos.	25.00	Nos.		500.00
13	4" x 4" PVC Square Board	18 %	10 Nos.	35.00	Nos.		350.00
14	16 Amp DP MCB Legrand 408633	18 %	2 Nos.	872.00	Nos.	54 %	802.24
15	Wall Mounted Pipe with Bracket	18 %	10 Nos.	150.00	Nos.		1,500.00
							46,869.48
	Transport	18 %					300.00
	CGST 9%				9 %		1,230.25
	SGST 9%				9 %		1,230.25
	CGST 6%				6 %		2,010.00
	SGST 6%				6 %		2,010.00
	Total						₹ 53,649.98

Amount Chargeable (in words)

INR Fifty Three Thousand Six Hundred Forty Nine and Ninety Eight paise Only

E. & O.E

Remarks:

Above Rate is Excluding GST & Transport (Include in P.O.) (Materials for P.G. Hostel to Pond way Road Street Light fittings.)

for MGMS MEDICAL COLLEGE NAVI MUMBAI

Authorised Signatory

This is a Computer Generated Document

Dr. Rajesh B. Goel
Registrar

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

Receipt Note

MGMS MEDICAL COLLEGE NAVI MUMBAI (Construction / Maintenance Department) Plot No. 1 & 2, Sector - 1, Kamothe, Kalamboli Highway, Navi Mumbai. State Name : Maharashtra, Code : 27 E-Mail : mgmsiteoffice@yahoo.in	Receipt Note No.	Dated
	686	7-Mar-2019
	Supplier's Ref.	Other Reference(s)
	985 & 986 dt - 07/03/19	
Supplier Millenium Light & Electricals Shop No. 1,2 Sai Darshan CHS., Matheran Road, Sector - 19, New Panvel - 410 206, Dist - Raigad. Mb. 9324627391 / 9769727391 GSTIN/UIN : 27AIKPJ1728J1Z3 State Name : Maharashtra, Code : 27		

Sl No	Description of Goods and Services	Quantity	Rate	per	Disc. %	Amount
1	36 W LED Street Light Make Philips	5 Nos.	2,900.00	Nos.		14,500.00
2	25 W LED Street Light Philips	10 Nos.	1,900.00	Nos.		19,000.00
3	63 Amp 4 Pole MCB Legrand 603325	1 Nos.	2,774.00	Nos.	54 %	1,276.04
4	2.5 Sqmm x 2 Core Coper Flexible Cable, Polycab	200.00 Mtr.	70.94	Mtr.	47 %	7,520.00
5	25mm PVC Saddle Precision	100 Nos.	5.41	Nos.	44.50 %	300.00
6	35 x 8 Screw ISI	2 Pkt.	45.00	Pkt.		90.00
7	PVC Grip 25 x 8	6 Pkt.	8.00	Pkt.		48.00
8	3/4" Aluminium Saddle Patti	15.00 Mtr.	23.00	Mtr.		345.00
9	Insulation Tape	10 Nos.	8.00	Nos.		80.00
10	10 Sqmm Aluminium Ring Typs Lugs	50 Nos.	2.00	Nos.		100.00
11	200mm PVC Cable Tie	3 Pkt.	100.00	Pkt.		300.00
12	8mm x 3mm GI Nut Bolt with Washer	20 Nos.	25.00	Nos.		500.00
13	4" x 4" PVC Square Board	10 Nos.	35.00	Nos.		350.00
14	16 Amp DP MCB Legrand 408633	2 Nos.	872.00	Nos.	54 %	802.24
15	Wall Mounted Pipe with Bracket	10 Nos.	150.00	Nos.		1,500.00
						46,711.28
	Transport					300.00
	CGST 9%		9 %			1,216.01
	SGST 9%		9 %			1,216.01
	CGST 6%		6 %			2,010.00
	SGST 6%		6 %			2,010.00
	Total					₹ 53,463.30

Amount Chargeable (in words)

INR Fifty Three Thousand Four Hundred Sixty Three and Thirty paise Only

E. & O.E

Remarks:

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

for MGMS MEDICAL COLLEGE NAVI MUMBAI

Authorised Signatory

Dr. Rajesh B. Goel
Registrar

MGM Institute of Health Sciences
(Incorporated under the Companies Act, 1956)
Navi Mumbai-410 209

PURCHASE ORDER

Invoice To MGMS MEDICAL COLLEGE NAVI MUMBAI (Construction / Maintenance Department) Plot No. 1 & 2, Sector - 1, Kamathe, Kalamboli Highway, Navi Mumbai. State Name : Maharashtra, Code : 27 E-Mail : mgmsiteoffice@yahoo.in Supplier Milenium Light & Electricals Shop No. 1,2 Sai Darshan CHS., Malheran Road, Sector - 19, New Panvel - 410 206, Dist - Raigad, Mb. 9324627391 / 9769727391 GSTIN/UIN : 27AIKPJ1728J1Z3 State Name : Maharashtra, Code : 27	Voucher No. MGM/Const/Med/236A	Dated 28-Dec-2018 Mode/Terms of Payment By RTGS Supplier's Ref./Order No. 236A Despatch through Destination Terms of Delivery Within 2 Days
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Sl No.	Description of Goods and Services	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	1.5sqmm Wire FR Polycab Red	18 %	90.00 Mtr.	16.93	Mtr.	40 %	914.40
2	1.5sqmm Wire FR Polycab Black	18 %	90.00 Mtr.	16.93	Mtr.	40 %	914.40
3	1.5sqmm Wire FR Polycab Green	18 %	90.00 Mtr.	16.93	Mtr.	40 %	914.40
4	6 M PVC Surface Box Legrand Myrious 673306	18 %	3 Nos.	152.00	Nos.	55 %	205.20
5	6 M Plate with Frame Legrand Myrious 673206	18 %	3 Nos.	276.00	Nos.	59 %	339.48
6	16 Amp. Switch Legrand Myrius 673008	18 %	6 Nos.	244.00	Nos.	59 %	600.24
7	16 Amp Socket Legrand Myrius 673045	18 %	6 Nos.	358.00	Nos.	59 %	880.68
8	35 x 8 Screw ISI	18 %	2 Pkt.	45.00	Pkt.		90.00
9	PVC Grip 25 x 8	18 %	6 Pkt.	8.00	Pkt.		48.00
10	18/20W LED T5 Battan Light, Syska	12 %	2 Nos.	210.00	Nos.		420.00
11	Insulation Tape	18 %	5 Nos.	8.00	Nos.		40.00
12	32mm Cassing Capping Patti	18 %	10.00 Mtr.	25.00	Mtr.		250.00
							5,616.80
	Transport	18 %					300.00
	CGST 9%				9 %		494.72
	SGST 9%				9 %		494.72
	CGST 6%				6 %		25.20
	SGST 6%				6 %		25.20
	Total						₹ 6,956.64

Amount Chargeable (in words)

INR Six Thousand Nine Hundred Fifty Six and Sixty Four paise Only

E. & O.E

Remarks:

Above Rate is Excluding GST & Transport (Include in P.O.) (Materials for P.G. Hostel basement Pantry Electrical fittings.)

for MGMS MEDICAL COLLEGE NAVI MUMBAI

Authorised Signatory

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Dr. Rajesh B. Gode
Registrar

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

Receipt Note

MGMS MEDICAL COLLEGE NAVI MUMBAI
(Construction / Maintenance Department)
Plot No. 1 & 2, Sector - 1, Kamothe,
Kalamboli Highway, Navi Mumbai.
State Name : Maharashtra, Code : 27
E-Mail : mgmsiteoffice@yahoo.in

Receipt Note No.

521

Supplier's Ref.

699 dt - 29/12/18

Dated

31-Dec-2018

Other Reference(s)

Supplier

Millenium Light & Electricals

Shop No. 1,2 Sai Darshan CHS.,

Matheran Road, Sector - 19,

New Panvel - 410 206,

Dist - Raigad.

Mb. 9324627391 / 9769727391

GSTIN/UIN : 27AIKPJ1728J1Z3

State Name : Maharashtra, Code : 27

SI No.	Description of Goods and Services	Quantity	Rate	per	Disc. %	Amount
1	1.5sqmm Wire FR Polycab Red	90.00 Mtr.	16.93	Mtr.	40 %	914.40
2	1.5sqmm Wire FR Polycab Black	90.00 Mtr.	16.93	Mtr.	40 %	914.40
3	1.5sqmm Wire FR Polycab Green	90.00 Mtr.	16.93	Mtr.	40 %	914.40
4	6 M PVC Surface Box Legrand Myrious 673306	3 Nos.	152.00	Nos.	55 %	205.20
5	6 M Plate with Frame Legrand Myrious 673206	3 Nos.	276.00	Nos.	59 %	339.48
6	16 Amp. Switch Legrand Myrius 673008	6 Nos.	244.00	Nos.	59 %	600.24
7	16 Amp Socket Legrand Myrius 673045	6 Nos.	358.00	Nos.	59 %	880.68
8	35 x 8 Screw ISI	2 Pkt.	45.00	Pkt.		90.00
9	PVC Grip 25 x 8	6 Pkt.	8.00	Pkt.		48.00
10	18/20W LED T5 Battan Light, Syska	2 Nos.	210.00	Nos.		420.00
11	Insulation Tape	5 Nos.	8.00	Nos.		40.00
12	32mm Cassing Capping Patti	10.00 Mtr.	25.00	Mtr.		250.00
						5,616.80
	Transport					300.00
	CGST 9%			9 %		494.72
	SGST 9%			9 %		494.72
	CGST 6%			6 %		25.20
	SGST 6%			6 %		25.20
	Total					₹ 6,956.64


EEE

Amount Chargeable (in words)

INR Six Thousand Nine Hundred Fifty Six and Sixty
Four paise Only

E. & O.E

Remarks:

P.G. Hostel Bldg. basement Pantry Electrical 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 Mumbai- 410 209

PURCHASE ORDER

Invoice To

MGMS MEDICAL COLLEGE NAVI MUMBAI

(Construction / Maintenance Department)

Plot No. 1 & 2, Sector - 1, Kamothe,
Kalamboli Highway, Navi Mumbai.

State Name : Maharashtra, Code : 27

E-Mail : mgmsiteoffice@yahoo.in

Supplier

J. B. Enterprises

Plot No. 110, Sector - 19C,

Behind State Bank of India,

Vashi, Navi Mumbai.

GSTIN/UIN : 27AHHPM4185E1Z8

State Name : Maharashtra, Code : 27

Voucher No.

MGM/Const/Med/154

Dated

25-Jun-2018

Mode/Terms of Payment

Bv RTGS

Supplier's Ref./Order No.

Other Reference(s)

154

Despatch through

Destination

Terms of Delivery

Within 2 Days

Sl No.	Description of Goods	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	36 W 2' x 2' LED Slim Fit Light Syska SSK-IP-6060E-36-6.5K Lumens 3700 Syska	12 %	13 Nos.	1,875.00	Nos.		24,375.00
	CGST 6%				6 %		1,462.50
	SGST 6%				6 %		1,462.50
	Total		13 Nos.				₹ 27,300.00

Amount Chargeable (in words)

INR Twenty Seven Thousand Three Hundred Only

Remarks:

Above Rate is Excluding GST (Include in P.O.)

(Materials for Medical College Ground floor

Pathology dept. Museum Renovation LED Light fitting.)

for MGMS MEDICAL COLLEGE NAVI MUMBAI

Dr. Rajesh B. Goel Authorised Signatory

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

INVOICE

Plot No. 110, Sector - 19C,
Behind State Bank of India,
Vashi, Navi Mumbai.

Consignee

(Construction / Maintenance Department)

Kalamboli Highway, Navi Mumbai.

State Name : Maharashtra, Code : 27

E-Mail : mgmsiteoffice@yahoo.in

MGM/Med/163

Supplier's Ref.

2492 dt. 26-Jun-2018

28-Jun-2018

Other Reference(s)

[illegible]

INR Twenty Seven Thousand Three Hundred Only

for J. B. Enterprises

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

PURCHASE ORDER

Invoice To

MGMS MEDICAL COLLEGE NAVI MUMBAI

(Construction / Maintenance Department)
Plot No. 1 & 2, Sector - 1, Kamothe

Plot No. 1 & 2, Sector - 1, Kamothe,
Kalamboli Highway, Navi Mumbai

State Name : Maharashtra, Code : 27

F Mail : mgmsiteoffice@yahoo.in

Supplier

J. B. Enterprises

Plot No. 110, Sector - 19C,
Behind State Bank of India

Behind State Bank of India,
Vashi, Navi Mumbai.

Dist - Raigad.

MB. 9324627391 / 9769727391
GSTIN/UIN : 27AHHRM4185E178

GSTIN/UIN : Z7AHHPM4185E1Z8
State Name : Maharashtra Code : 23

Voucher No.

MGM/Const/Med/167

Dated	
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26-Jul-2018

Mode/Terms of Payment

By RTGS

Other Reference(s)

Supplier's Ref./Order No.

167

Despatch through

Destination

Terms of Delivery

Within 2 Days

[illegible]

Amount Chargeable (in words)

INR Thirty Nine Thousand Nine Hundred Only

Remarks:

Above Rate is Excluding GST (Include in P.O.)

(Materials for Medical College 2nd floor Central

Library Director Cabin and Reading Room No. 1,2,3 & 4 LED Light fittings.)

for MGMS MEDICAL COLLEGE NAVI MUMBAI

Authorized Signatory

This is a Computer Generated Document

Dr. Rajesh B. Goel
Registrar

MGM Institute of Health Sciences
(Deemed University u/s 3 of UGC Act, 1956)
Navi Mumbai- 411 209

Receipt Note

MGMS MEDICAL COLLEGE NAVI MUMBAI
(Construction / Maintenance Department)
Plot No. 1 & 2, Sector - 1, Kamothe,
Kalamboli Highway, Navi Mumbai.
State Name : Maharashtra, Code : 27
E-Mail : mgmsiteoffice@yahoo.in

Supplier

J. B. Enterprises

Plot No. 110, Sector - 19C,

Behind State Bank of India,

Vashi, Navi Mumbai.
Dist. Brigad

Dist - Raigad.
Mb. 9324627391 / 9769727391

GSTIN/UIN : 27AHHPM4185E1Z8

State Name : Maharashtra; Code : 27

Receipt Note No.

219

Supplier's Ref.

3352 dt - 27/07/18

Dated

28-Jul-2018

Other Reference(s)

[illegible]

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 MEDICAL COLLEGE NAVI MUMBAI

Authorized Signatory:

Dr. Rajesh B. Goel
Registrar

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

PURCHASE ORDER

Invoice To

MGMS MEDICAL COLLEGE NAVI MUMBAI

(Construction / Maintenance Department)

Plot No. 1 & 2, Sector - 1, Kamathe,

Kalamboli Highway, Navi Mumbai.

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.

Mb. 9324627391 / 9769727391

GSTIN/UIN : 27AIKPJ1728J1Z3

State Name : Maharashtra, Code : 27

Voucher No.

MGM/Const/Med/169

Dated

1-Aug-2018

Mode/Terms of Payment

By RTGS

Supplier's Ref./Order No.

169

Other Reference(s)

Despatch through

Destination

Terms of Delivery

Within 2 Days

Sl No.	Description of Goods and Services	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	36 W 2' x 2' LED Slim Fit Light Syska SSK-FP-6060-36-6.5K Make Syska	12 %	11 Nos.	1,875.00	Nos.		20,625.00
	Transport	18 %					300.00
	CGST 6%				6 %		1,237.50
	SGST 6%				6 %		1,237.50
	CGST 9%				9 %		27.00
	SGST 9%				9 %		27.00
Total			11 Nos.				₹ 23,454.00

Amount Chargeable (in words)

INR Twenty Three Thousand Four Hundred Fifty Four Only

E. & O.E

Remarks:

Above Rate is Excluding GST & Transport (Include in P.O.) (Materials for 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

This is a Computer Generated Document

Dr. Rajesh B. Goel
Registrar

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

Receipt Note

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

Receipt Note No.

247

Supplier's Ref.

607 dt - 05/08/18

Dated

6-Aug-2018

Other Reference(s)

Supplier

Millenium Light & Electricals

Shop No. 1,2 Sai Darshan CHS.,

Matheran Road, Sector - 19,

New Panvel - 410 206,

Dist - Raigad.

Mb. 9324627391 / 9769727391

GSTIN/UIN : 27AIKPJ1728J1Z3

State Name : Maharashtra, Code : 27

Sl No	Description of Goods and Services	Quantity	Rate	per	Disc. %	Amount
1	36 W 2' x 2' LED Slim Fit Light Syska SSK-FP-6060-36-6.5K Make Syska	11 Nos.	1,875.00	Nos.		20,625.00
	Transport					300.00
	CGST 6%		6 %			1,237.50
	SGST 6%		6 %			1,237.50
	CGST 9%		9 %			27.00
	SGST 9%		9 %			27.00
Total		11 Nos.				₹ 23,454.00


EEE

Amount Chargeable (in words)

INR Twenty Three Thousand Four Hundred Fifty Four
Only

E. & O.E

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

PURCHASE ORDER

Invoice To	Voucher No.	Dated
MGMS MEDICAL COLLEGE NAVI MUMBAI	MGM/Const/Med/020	22-May-2017
(Construction / Maintanance Department)		Mode/Terms of Payment
Plot No. 1 & 2, Sector - 1, Kamothe,		By Cheque
Kalamboli Highway, Navi Mumbai.	Supplier's Ref./Order No.	Other Reference(s)
E-Mail : mgmsiteoffice@yahoo.in	020	
Supplier	Despatch through	Destination
J. S. Corporation		
29 - A/161 S. Bhagat Singh CHS,	Terms of Delivery	
G. Hargobindraji Marg, A. G. Link Road,	Within 2 Days	
Andheri East, Mumbai.		
Email-Philips.Bombay@gmail.Com		
Mb. No. 9833930654.		

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	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
	Vat 13.5%		13.50	%		6,210.00
	Total	20 Nos.				₹ 52,210.00

Amount Chargeable (in words)

INR Fifty Two Thousand Two Hundred Ten Only

: Remarks:

Above Rate is Excluding val (Include in P.O.)
(Materials for Medical College Ground floor & 1st
floor Passage Ceiling Slab touch Light fitting.)

for MGMS MEDICAL COLLEGE NAVI MUMBAI

Authorised Signatory

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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

INVOICE

29 - A/161 S. Bhagat Singh CHS,
G: Hargobindraji Marg, A. G. Link Road,
Andheri East, Mumbai.

Mb. No. 9833930654.

MGMS MEDICAL COLLEGE NAVI MUMBAI

(Construction / Maintenance Department)

Plot No. 1 & 2, Sector - 1, Kamothe,

Kalamboli Highway, Navi Mumbai.

E-Mail : mgmsiteoffice@yahoo.in

Dated

30-Jun-2017

Supplier's Ref.

Other Reference(s)

JS17-18/091 dt. 29-Jun-2017

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	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
	Vat 13.5%		13.50	%		6,210.00
	Total	20 Nos.				₹ 52,210.00

INR Fifty Two Thousand Two Hundred Ten Only

₹ 52,210.00

E. & O.E.

for J. S. Corporation

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

PURCHASE ORDER

Invoice To
MGMS MEDICAL COLLEGE NAVI MUMBAI
 (Construction / Maintenance Department)
 Plot No. 1 & 2, Sector - 1, Kamothe,
 Kalamboli Highway, Navi Mumbai.
 State Name : Maharashtra, Code : 27
 E-Mail : mgmsiteoffice@yahoo.in
 Supplier
Continental Agency
 5-6, 2nd Floor, Sai Chambers, Plot No. 44,
 C.B.D. Belapur, Navi Mumbai.
 State Name : Maharashtra, Code : 27

Voucher No.
MGM Const/Med./034
 Dated
19-Jul-2017
 Mode/Terms of Payment
By Cheque
 Supplier's Ref./Order No.
034
 Despatch through
 Destination
 Terms of Delivery
Within 2 Days

Sl No.	Description of Goods	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	36 W Philips 2' x 2' LED Slim Fit Light RC 375B, LED 285 / 865, Psu W60160 WH	0 %	16 Nos.	2,250.00	Nos.		36,000.00
Total							₹ 36,000.00 E. & O.E

Amount Chargeable (in words)
INR Thirty Six Thousand Only

Remarks:
 Above rates excluding GST 12 % ; Transport &
 Unloading Charges
 (LED Lights for Ground floor Entrance Passage = 10
 Nos. Ladies Toilet = 3 Nos. Gents Toilet = 3 Nos. Total = 16 Nos.)

for MGMS MEDICAL COLLEGE NAVI MUMBAI

Dr. Rajesh B. Gool
 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

INVOICE

Continental Agency

5-6, 2nd Floor, Sai Chambers, Plot No. 44,

C.B.D. Belapur, Navi Mumbai.

State Name : Maharashtra, Code : 27

Consignee

MGMS MEDICAL COLLEGE NAVI MUMBAI

(Construction / Maintenance Department)

Plot No. 1 & 2, Sector - 1, Kamothe,

Kalamboli Highway, Navi Mumbai.

State Name : Maharashtra, Code : 27

E-Mail : mgmsiteoffice@yahoo.in

Invoice No.

Dated

24-Jul-2017

Supplier's Ref.

Other Reference(s)

003 dt. 24-Jul-2017

SI No.	Description of Goods	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	36 W Philips 2' x 2' LED Slim Fit Light RC 375B, LED 285 / 865, Psu W60I60 WH :	12 %	16-Nos.	2,250.00	Nos.		36,000.00
	G.S.T. 12% SGST 6% = 2160.00 CGST 6% = 2160.00				12 %		4,320.00
	Total		16 Nos.				₹ 40,320.00

Amount Chargeable (in words)

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

PURCHASE ORDER

Invoice To MGMS MEDICAL COLLEGE NAVI MUMBAI (Construction / Maintenance Department) Plot No. 1 & 2, Sector - 1, Kamothe, Kalamboli Highway, Navi Mumbai. State Name : Maharashtra, Code : 27 E-Mail : mgmsiteoffice@yahoo.in Supplier J. B. Enterprises Plot No. 110, Sector - 19C, Behind State Bank of India, Vashi, Navi Mumbai. GSTIN/UIN : 27AHHPM4185E1Z8 State Name : Maharashtra, Code : 27	Voucher No. MGM/Const/Med/156	Dated 5-Jul-2018
	Supplier's Ref./Order No. 156	Mode/Terms of Payment By RTGS
	Despatch through	Other Reference(s)
	Terms of Delivery Within 2 Days	
	Destination	

Sl No	Description of Goods	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	50 W LED Flood Light Syska SSK-SLF-CF-60 W Lumens 6000 Syska	12 %	2 Nos.	1,940.00	Nos.		3,880.00
2	20 W LED Flood Light Syska SSK-BLE-20 W Lumens 2000 Syska	12 %	2 Nos.	877.00	Nos.		1,754.00
							5,634.00
	CGST 6%			6 %			338.04
	SGST 6%			6 %			338.04
	Total		4 Nos.				₹ 6,310.08

Amount Chargeable (in words)

INR Six Thousand Three Hundred Ten and Eight paise Only

E. & O.E

Remarks:

Above Rate is Excluding GST (Include in P.O.)
(Materials for Campus Main Entrance Gate Marble
Name Plate Flood Light.)

for MGMS MEDICAL COLLEGE NAVI MUMBAI

Authorised Signatory

This is a Computer Generated Document

Dr. Rajesh B. Goel
Registrar

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

Receipt Note

MGMS MEDICAL COLLEGE NAVI MUMBAI
(Construction / Maintenance Department)
Plot No. 1 & 2, Sector - 1, Kamothe,
Kalamboli Highway, Navi Mumbai.
State Name : Maharashtra, Code : 27
E-Mail : mgmsiteoffice@yahoo.in

Supplier

J. B. Enterprises

Plot No. 110, Sector - 19C,
Behind State Bank of India,
Vashi, Navi Mumbai.

GSTIN/UIN : 27AHHPM4185E1Z8

State Name : Maharashtra, Code : 27

Receipt Note No.

174

Supplier's Ref.

2803 dt - 06/07/18

Dated

6-Jul-2018

Other Reference(s)

[illegible]

Amount Chargeable (in words)

INR Four Thousand Three Hundred Forty Five and Sixty paise Only

Remarks:

Remarks.
Campus Main Entrance 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


PURCHASE ORDER

Invoice To MGMS MEDICAL COLLEGE NAVI MUMBAI (Construction / Maintenance Department) Plot No. 1 & 2, Sector - 1, Kamothe, Kalamboli Highway, Navi Mumbai. State Name : Maharashtra, Code : 27 E-Mail : mgmsiteoffice@yahoo.in Supplier J. B. Enterprises Plot No. 110, Sector - 19C, Behind State Bank of India, Vashi, Navi Mumbai. GSTIN/UIN : 27AHHPM4185E1Z8 State Name : Maharashtra, Code : 27						Voucher No. MGM/Const/Med/155A		Dated 4-Jul-2018	
						Mode/Terms of Payment By RTGS			
Supplier's Ref./Order No. 155A						Other Reference(s)			
Despatch through						Destination			
Terms of Delivery Within 2 Days									

SI No	Description of Goods	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	40 W LED Street Light Syska SSK-SLF-CF-40 W Lumens 4000 Syska	12 %	4 Nos.	2,350.00	Nos.		9,400.00
2	90 W LED Flood Light Syska SSK-BLE-90 W	12 %	4 Nos.	3,335.00	Nos.		13,340.00
							22,740.00
CGST 6%							1,364.40
SGST 6%							1,364.40
			Total :	8 Nos.			₹ 25,468.80


 Amount Chargeable (in words)
INR Twenty Five Thousand Four Hundred Sixty 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 MGMS MEDICAL COLLEGE NAVI MUMBAI

Dr. Pratik B. Gade
 Authorised Signatory

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

Receipt Note

MGMS MEDICAL COLLEGE NAVI MUMBAI
(Construction / Maintenance Department)
Plot No. 1 & 2, Sector - 1, Kamothe,
Kalambohi Highway, Navi Mumbai.
State Name : Maharashtra, Code : 27
E-Mail : mgmsiteoffice@yahoo.in

Supplier

J. B. Enterprises

Plot No. 110, Sector - 19C,

Behind State Bank of India,

Vashi, Navi Mumbai.

GSTIN/UIN : 27AHHPM4185E1Z8

State Name : Maharashtra, Code : 27

Receipt Note No.

173

Supplier's Ref.

2802 dt - 06/07/18

Dated

6-Jul-2018

Other Reference(s)

SI No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	90 W LED Flood Light Syska SSK-BLE-90 W	4 Nos.	3,335.00	Nos.		13,340.00
	CGST 6%			6 %		800.40
	SGST 6%			6 %		800.40
	Total	4 Nos.				₹ 14,940.80

Amount Chargeable (in words)

INR Fourteen Thousand Nine Hundred Forty and Eighty paise Only

Remarks:

Remarks.
Campus Plot No. 2 P.G. Parking Area back side of
Canteen Street Light.

for MGMS MEDICAL COLLEGE NAVI MUMBAI

Authorized Signatory

Dr. Rajesh B. Goel
Registrar

MGM Institute of Health Sciences
(Deemed University u/s 3 of UGC Act, 1956)

Receipt Note

MGMS MEDICAL COLLEGE NAVI MUMBAI
(Construction / Maintenance Department)
Plot No. 1 & 2, Sector - 1, Kamothe,
Kalamboli Highway, Navi Mumbai.
State Name : Maharashtra, Code : 27
E-Mail : mgmsiteoffice@yahoo.in

Supplier

J. B. Enterprises

Plot No. 110, Sector - 19C,

Behind State Bank of India,

Vashi, Navi Mumbai.

GSTIN/UIN : 27AHHPM4185E1Z8

State Name : Maharashtra, Code : 27

Receipt Note No.

179

Dated

11-Jul-2018

Supplier's Ref.

Other Reference(s)

2885 dt - 11/07/18

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	40 W LED Street Light Syska SSK-SLF-CF-40 W Lumens 4000 Syska	4 Nos.	2,350.00	Nos.		9,400.00
	CGST 6%			6 %		564.00
	SGST 6%			6 %		564.00
	Total	4 Nos.				₹ 10,528.00

Amount Chargeable (in words)

INR Ten Thousand Five Hundred Twenty Eight Only

E. & O.E

Remarks:

Campus Plot No. 2 P.G. Parking Area back side oc

Canteen Street Light.

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

PURCHASE ORDER

Invoice To
MGMS MEDICAL COLLEGE NAVI MUMBAI
 (Construction / Maintenance Department)
 Plot No. 1 & 2, Sector - 1, Kharolhe,
 Kharamboli Highway, Navi Mumbai.
 State Name : Maharashtra, Code : 27
 E-Mail : mgmsiteoffice@yahoo.in
 Supplier
Iconic Techno Solutions Pvt. Ltd.
 105, 1st Floor, Technocity,
 Plot No. X 5/3, MIDC Mahape,
 Opp. MBP, Next to Sarovar Portico,
 Navi Mumbai - 00701 E.
 Email-Iconicinfotech.Com
 Tel. 022 - 39107120
 GSTIN/UIN : 27AACCI5835N1Z4
 State Name : Maharashtra, Code : 27

Voucher No. **MGM/Const/Med/279**
 Dated **23-Feb-2019**
 Mode/Terms of Payment
By RTGS
 Supplier's Ref./Order No. **279**
 Other Reference(s)
 Despatch through
 Proforma Invoice No. 389 dt. 21/02/219
 Destination

Terms of Delivery
Within 4 Days

SI No.	Description of Goods	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	All in One Solar Street Light Waarce Brand WSSLAIOL115W	5 %	6 Nos.	13,000.00	Nos.		78,000.00
		CGST 2.5%		2.50	%		1,950.00
		SGST 2.5%		2.50	%		1,950.00
Total			6 Nos.				₹ 81,900.00

Amount Chargeable (in words)

INR Eighty One Thousand Nine Hundred Only

E. & O.E

Remarks:

Above Rate is Excluding GST (Include in P.O.) (Materials for Campus Play Ground and way to Pond area Street Light fittings.)

for MGMS MEDICAL COLLEGE NAVI MUMBAI

Dr. Rajesh B. Goel
Registrar

Authorised Signatory

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

Receipt Note

MGMS MEDICAL COLLEGE NAVI MUMBAI
(Construction / Maintenance Department)
Plot No. 1 & 2, Sector - 1, Kamothe,
Kalamboli Highway, Navi Mumbai.
State Name : Maharashtra, Code : 27
E-Mail : mgmsiteoffice@yahoo.in

Supplier

Iconic Techno Solutions Pvt. Ltd.

105, 1st Floor, Technocity,
Plot No. X 5/3, MIDC Mahape,
Opp. MBP, Next to Sarovar Portico,
Navi Mumbai - 00701 E.
Email-Iconicinfotech.Com
Tel. 022 - 39107128

GSTIN/UIN : 27AACC15835N1Z4

State Name : Maharashtra, Code : 27

Receipt Note No.

712

Supplier's Ref.

130 dt - 11/03/19

Dated

15-Mar-2019

Other Reference(s)

Proforma Invoice No. 389 dt. 21/02/219

[illegible]

Amount Chargeable (in words)

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 Mumbai- 411 209

PURCHASE ORDER

Invoice To MGMS MEDICAL COLLEGE NAVI MUMBAI (Construction / Maintenance Department) Plot No. 1 & 2, Sector - 1, Kamothe, Kulumboli Highway, Navi Mumbai State Name : Maharashtra, Code : 27 E-Mail : mgmsiteoffice@yahoo.in	Voucher No. MGM/Const/Med/276	Dated 19-Feb-2019
Supplier Universal Controls 72-B, Jaihind Nagar, Kedgaon, Ahmadnagar - 414 005. Ph. 0241 - 2551114 / 9869398632 Email-Universalcontrolsindia@gmail.Com State Name : Maharashtra, Code : 27	Supplier's Ref./Order No. 276	Mode/Terms of Payment By RTGS
	Despatch through	Other Reference(s)
	Terms of Delivery Urgent	Destination

Sl No.	Description of Goods	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	25 W RGB Colour Lamp with Remote <i>With Wiring 2 C x 1.5sqmm Fittings</i>	0 %	27 Nos.	3,500.00	Nos.		94,500.00
2	1 1/4" Upvc Pipe 10' <i>For Colour Lamp Fitting Stand</i>	0 %	7 Nos.	313.11	Nos.		2,191.79
3	1 1/4" UPVC End Cap	0 %	27 Nos.	11.42	Nos.		308.21
Total			61 Nos.				₹ 97,000.00

Amount Chargeable (in words)

INR Ninety Seven Thousand Only

E. & O.E

Remarks:

Above Rate is Including GST & Transport. (Materials for Campus Pond east side Bubbler fountain Colour Lamps fittings.)

for MGMS MEDICAL COLLEGE NAVI MUMBAI

Authorised Signatory

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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- 411 200

Receipt Note

MGMS MEDICAL COLLEGE NAVI MUMBAI

(Construction / Maintenance Department)

Plot No. 1 & 2, Sector - 1, Kamothe,

Kalamboli Highway, Navi Mumbai.

State Name : Maharashtra, Code : 27

E-Mail : mgmsiteoffice@yahoo.in

Supplier

Universal Controls

72-B, Jaihind Nagar, Kedgaon,

Ahmadnagar - 414 005.

Ph. 0241 - 2551114 / 9869398632

Email-Universalcontrolsindia@gmail.Com

State Name : Maharashtra, Code : 27

Receipt Note No.

652

Supplier's Ref.

014 dt - 20/02/19

Dated

20-Feb-2019

Other Reference(s)

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	25 W RGB Colour Lamp with Remote <i>With Wiring 2 C x 1.5sqmm Fittings</i>	27 Nos.	3,500.00	Nos.		94,500.00
2	1 1/4" Upvc Pipe 10' <i>For Colour Lamp Fitting Stand</i>	7 Nos.	313.11	Nos.		2,191.79
3	1 1/4" UPVC End Cap	27 Nos.	11.42	Nos.		308.21
		Total	61 Nos.			₹ 97,000.00

Amount Chargeable (in words)

INR Ninety Seven Thousand Only

E. & O.E

Remarks:

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

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

Navi Mumbai- 410 209

PURCHASE ORDER

Invoice To MGMS MEDICAL COLLEGE NAVI MUMBAI (Construction / Maintenance Department) Plot No. 1 & 2, Sector - 1, Kamathe, Kalamboli Highway, Navi Mumbai. 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. Mh 9324627391 / 9769727391 GSTIN/UIN : 27A1KPJ1728J1Z3 State Name : Maharashtra, Code : 27	Voucher No. MGM/Const/Med/265	Dated 14-Feb-2019
	Supplier's Ref./Order No. 265	Mode/Terms of Payment By RTGS
	Despatch through	Other Reference(s)
	Destination	
	Terms of Delivery Within 2 Days	

Sl No.	Description of Goods and Services	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	36 W Philips 2' x 2' LED Slim Fit Light Philips 865 PSU 36 W	12 %	22 Nos.	2,075.00	Nos.		45,650.00
	Transport	18 %					300.00
	CGST 9%				9 %		27.00
	SGST 9%				9 %		27.00
	CGST 6%				6 %		2,739.00
	SGST 6%				6 %		2,739.00
Total			22 Nos.				₹ 51,482.00

EEE

Amount Chargeable (in words) E. & O.E
INR Fifty One Thousand Four Hundred Eighty Two Only

Remarks:

Above Rate is Excluding GST & Transport (Include in P.O.) (Materials for Medical College Central passage Toilet to Coutyard LED Light fitting.)

for MGMS MEDICAL COLLEGE NAVI MUMBAI

Authorised Signatory

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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

Receipt Note

MGMS MEDICAL COLLEGE NAVI MUMBAI
(Construction / Maintenance Department)
Plot No. 1 & 2, Sector - 1, Kamothe,
Kalamboli Highway, Navi Mumbai.
State Name : Maharashtra, Code : 27
E-Mail : mgmsiteoffice@yahoo.in

Receipt Note No.

645

Dated

19-Feb-2019

Supplier's Ref.

784 dt - 19/02/19

Other Reference(s)

Supplier

Millenium Light & Electricals

Shop No. 1,2 Sai Darshan CHS.,
Matheran Road, Sector - 19,
New Panvel - 410 206,
Dist - Raigad.

Mb. 9324627391 / 9769727391

GSTIN/UIN : 27AIKPJ1728J1Z3

State Name : Maharashtra, Code : 27

Sl No.	Description of Goods and Services	Quantity	Rate	per	Disc. %	Amount
1	36 W Philips 2' x 2' LED Slim Fit Light Philips 865 PSU 36 W	22 Nos.	2,075.00	Nos.		45,650.00
	Transport					300.00
	CGST 9%			9 %		27.00
	SGST 9%			9 %		27.00
	CGST 6%			6 %		2,739.00
	SGST 6%			6 %		2,739.00
Total		22 Nos.				₹ 51,482.00

Amount Chargeable (in words)

INR Fifty One Thousand Four Hundred Eighty Two Only

E. & O.E

Remarks:

Medical College Central Passage Toilet to Courtyard LED
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 Mumbai- 410 209

INVOICE

Continental Agency
205-206, 2nd Floor, Sai Chambers, Sector 11,
CBD Belapur, Navi Mumbai.
022 40126029, 9820040677, Contiagency@gmail.Com
State Name : Maharashtra, Code : 27
Consignee

Invoice No.

Dated

23-Nov-2017

Supplier's Ref.

Other Reference(s)

055 dt. 23-Nov-2017

MGM HOSPITAL KAMOTHE

(Construction / Maintainance Dept.)
Plot No. 1 & 2, Sector - 1, Kamothé,
Kalamboli Highway, Navi Mumbai.
State Name : Maharashtra, Code : 27
E-Mail : mgmsiteoffice@yahoo.in

Sl No.	Description of Goods	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	36W 2' x 2' Slim Fit Philips LED Light RC 375B, LED 285/365 PSU W 60L60WH	12 %	10.00 Nos.	2,250.00	Nos.		22,500.00
2	18W 4 Pin PLL LED Philips 6500K Tube	12 %	20.00 Nos.	495.00	Nos.		9,900.00

32,400.00

3,888.00

G.S.T. 12%

SGST 6% = 1944.00

CGST 6% = 1944.00


E E E

Total

30.00 Nos.

₹ 36,288.00

E. & O.E

Amount Chargeable (in words)

INR Thirty Six Thousand Two Hundred Eighty Eight Only

Company's GSTIN/UID
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 UGC Act, 1956)
Navi Mumbai- 410 209

PURCHASE ORDER

Invoice To

MGM HOSPITAL KAMOTHE

(Construction / Maintenance Dept.)

Plot No. 1 & 2, Sector - 1, Kamothe,
Kalamboli Highway, Navi Mumbai

State Name : Maharashtra, Code : 27

E-Mail : mgmsoffice@yahoo.in

Supplier

Continental Agency

205-206, 2nd Floor, Sai Chambers, Sector 11,

CBD Belapur, Navi Mumbai.

022 40126029, 9820040677, Contiagency@gmail.Com

State Name : Maharashtra, Code : 27

Voucher No.

MGM/Const/K.H/023

Dated

28-Nov-2017

Mode/Terms of Payment

By Cheque

Other Reference(s)

Supplier's Ref./Order No.

023

Despatch through

Destination

Terms of Delivery

Within 2 Days[illegible]

Amount Chargeable (in words)

INR Four Thousand Ninety Nine and Twenty paise Only

Remarks:

Above Rate is Excluding GST (Include in P.O.)

(Materials for Kamotho Hospital 3rd floor Dr. Kaul Sir
office ceiling Light.)

for MGM HOSPITAL KAMOTHE

Authorized Signatory

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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

INVOICE

Continental Agency

205-206, 2nd Floor, Sai Chambers, Sector 11,

CBD Belapur, Navi Mumbai.

022 40126029, 9820040677, Contiagency@gmail.Com

State Name : Maharashtra, Code : 27

Consignee

MGM HOSPITAL KAMOTHE

(Construction / Maintenance Dept.)

Plot No. 1 & 2, Sector - 1, Kamathe,

Kalamboli Highway, Navi Mumbai

State Name : Maharashtra, Code : 27

E-Mail : mgmsiteoffice@yahoo.in

Invoice No.

Dated

28-Nov-2017

Supplier's Ref.

Other Reference(s)

056 dt. 28-Nov-2017

[illegible]

Amount Chargeable (in words)

INR Four Thousand Ninety Nine and Twenty paise Only

Company's GSTIN/UIN

Company's TIN/Sales Tax No.

Buyer's VAT TIN

Company's CST No.

Buyer's CSI No

for Continental Agency

Authorized Signatory

Dr. Rajesh B. Goel

Registrar

MGM Institute of Health Sciences

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

Navi Mumbai- 410 209

PURCHASE ORDER

Invoice To

MGM HOSPITAL KAMOTHE

(Construction / Maintenance Dept.)

Plot No. 1 & 2, Sector - 1, Kamothe,
Kalamboli Highway, Navi Mumbai.

State Name : Maharashtra, Code : 27

E-Mail : mgmsiteoffice@yahoo.in

Supplier

J. B. Enterprises

Plot No: 110, Sector - 19C,

Behind State Bank of India, Vashi,

Navi Mumbai
Tel. 7208809

Email - Jbenterprisesvashi@gmail.com

GSTIN/UIN : 27AHHPM4185E1Z8

State Name Maharashtra, Code 27

Voucher No. _____

MGM/Const/K.H/066

Dated

14-Jul-2018

Mode/Terms of Payment

By Cheque

Other Reference(s)

Supplier's Ref./Order No.

066

Despatch through

Destination

Terms of Delivery

Within 2 Days

[illegible]

Amount Chargeable (in words)

INR Five Thousand Eight Hundred Eighty Only

Remarks:

Above Rate is Excluding GST (Include in P.O.) (

Materials for Hospital 6th floor Skill Lab (Slip Lab) LED Light fittings.)

for MGM HOSPITAL KAMOTHE

Authorised Signatory

This is a Computer Generated Document

Dr. Rajesh B. Goel
Registrar

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

Receipt Note

MGM HOSPITAL KAMOTHE
(Construction / Maintenance 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.

191

Supplier's Ref.

3087 dt - 17/07/18

Dated

17-Jul-2018

Other Reference(s)

Supplier

J. B. Enterprises

Plot No. 110, Sector - 19C,

Behind State Bank of India, Vashi.

Navi Mumbai

Tel - 7208809191

Email - jbenterprisesvashi@gmail.com

GSTIN/UIN : 27AHHPM4185E1Z8

State Name : Maharashtra, Code : 27

[illegible]

Amount Chargeable (in words)

INR Five Thousand Eight Hundred Eighty Only

₹ 5,880.00

E. & O. E.

Remarks:

Hospital 6th floor Skill Lab (Sleep Lab) Toilet LED Light fitting

for MGM HOSPITAL KAMOTHE

Authorized Signatory

Dr. Rajesh B. Goel
Registrar

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

PURCHASE ORDER

Invoice To

MGM HOSPITAL KAMOTHE

(Construction / Maintenance Dept.)
 Plot No. 1 & 2, Sector - 1, Kamothe,
 Kalamboli Highway, Navi Mumbai.
 State Name : Maharashtra, Code : 27
 E-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

Voucher No.

MGM/Const/K.H/100

Dated

20-Sep-2018

Mode/Terms of Payment

By RTGS

Supplier's Ref./Order No.

100

Other Reference(s)

Despatch through

Destination

Terms of Delivery

Within 2 Days

Sl No	Description of Goods and Services	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	25mm PVC Pipe Priceson, PRC 25M	18 %	9.00 Mtrs.	34.00	Mtrs.	44.50 %	169.83
2	25mm PVC Saddle Priceson, PRBS 25	18 %	50.00 Nos.	9.00	Nos.	44.50 %	249.75
3	25mm PVC Elbo Precision, PRBN 25	18 %	5.00 Nos.	14.50	Nos.	44.50 %	40.24
4	25mm PVC Coupling Priceson, PCR 25	18 %	10.00 Nos.	6.50	Nos.	44.50 %	36.08
5	1.5sqmm Wire FR Polycab Red	18 %	90.00 Mtrs.	17.44	Mtrs.	40 %	941.76
6	1.5sqmm Wire FR Polycab Black	18 %	90.00 Mtrs.	17.44	Mtrs.	40 %	941.76
7	1.5sqmm Wire FR Polycab Green	18 %	90.00 Mtrs.	17.44	Mtrs.	40 %	941.76
8	2.5sqmm Wire FR Polycab Red	18 %	90.00 Mtrs.	28.11	Mtrs.	40 %	1,517.94
9	2.5 Sqmm Wire FR Polycab Black	18 %	90.00 Mtrs.	28.11	Mtrs.	40 %	1,517.94
10	8 M Surface Box Legrand Myrius 673308	18 %	4.00 Nos.	226.00	Nos.	55 %	406.80
11	8 M Plate with Frame Legrand Myrius 673208	18 %	4.00 Nos.	298.00	Nos.	59 %	488.72
12	6m Plastic Surface Box Legrand Myrius 673306	18 %	4.00 Nos.	152.00	Nos.	55 %	273.60
13	6 M Plate with Frame Legrand Myrius 6732 06	18 %	4.00 Nos.	276.00	Nos.	59 %	452.64
14	16 Amp. Switch Legrand Myrius 673008	18 %	6.00 Nos.	244.00	Nos.	59 %	600.24
15	16 Amp Socket Legrand Myrius 673045	18 %	6.00 Nos.	358.00	Nos.	59 %	880.68
16	6 Amp Switch Legrand Myrius 673000	18 %	24.00 Nos.	140.00	Nos.	59 %	1,377.60
17	6 Amp. 2 M Socket Legrand Myrius 673044	18 %	6.00 Nos.	260.00	Nos.	59 %	639.60
18	Ceiling Rose	18 %	10.00 Nos.	17.00	Nos.		170.00
19	35 x 8 Screw ISI	18 %	1 Pkts.	45.00	Pkts.		45.00
20	PVC Grip 25 x 8 (ISI)	18 %	3 Pkts.	8.00	Pkts.		24.00
21	4" x 4" PVC Square Box	18 %	16.00 Nos.	6.50	Nos.		104.00
22	18/20 W. LED T5 Battan Light	12 %	8.00 Nos.	210.00	Nos.		1,680.00
							13,499.94
Transport		18 %					300.00
CGST 9%					9 %		1,090.77
SGST 9%					9 %		1,090.77
CGST 6%					6 %		100.80
SGST 6%					6 %		100.80



EEE

Total

₹ 16,183.08

Amount Chargeable (in words)

E. & O.E

INR Sixteen Thousand One Hundred Eighty Three
 and Eight paise Only

Remarks

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

for MGM HOSPITAL KAMOTHE

Authorised Signatory

This is a Computer Generated Document

Dr. Rajesh B. Goel
 Registrar

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

Receipt Note

MGM HOSPITAL KAMOTHE
(Construction / Maintenance Dept.)
Plot No. 1 & 2, Sector - 1, Kamothe,
Kalamboli Highway, Navi Mumbai,
State Name : Maharashtra, Code : 27
E-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

Receipt Note No.

334

Supplier's Ref.

638 & 639 dt - 22/09/18

Dated

22-Sep-2018

Other Reference(s)

Sl No.	Description of Goods and Services	Quantity	Rate	per	Disc. %	Amount
1	25mm PVC Pipe Precesion, 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
3	25mm PVC Elbo Precision, PRBN 25	5.00 Nos.	14.50	Nos.	44.50 %	40.24
4	25mm PVC Coupling Precesion, PCR 25	10.00 Nos.	6.00	Nos.	44.50 %	33.30
5	1.5sqmm Wire FR Polycab Red	90.00 Mtrs.	17.44	Mtrs.	40 %	941.76
6	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
8	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
11	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
13	6 M Plate with Frame Legrand Myrius 6732 06	4.00 Nos.	276.00	Nos.	59 %	452.64
14	16 Amp. Switch Legrand Myrius 673008	6.00 Nos.	140.00	Nos.	59 %	344.40
15	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
17	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.		104.00
20	18/20 W. LED T5 Battan Light	8.00 Nos.	210.00	Nos.		1,680.00
						10,983.04
	Transport					300.00
	CGST 9%		9 %			1,015.46
	SGST 9%		9 %			1,015.46

Total

₹ 13,313.96

E. & O.E

Amount Chargeable (in words)

INR Thirteen Thousand Three Hundred Thirteen and
Ninety Six paise Only


EEE

Remarks:

Hospital 4th & 5th floor Handicaped Toilet Electrical 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

PURCHASE ORDER

Invoice To MGM HOSPITAL KAMOTHE (Construction / Maintenance Dept.) Plot No. 1 & 2, Sector - 1, Kamothe, Kharimboli Highway, Navi Mumbai State Name : Maharashtra, Code : 27 E-Mail : mgrmsiteoffice@yahoo.in Supplier Millennium Light & Electricals 1, 2 Sai Darshan CHS., Matheran Road, Sector - 19, New Parvel - 410206, Dist - Raigad. MO : 9699627391 / 9769727391 GSTIN/UIN : 27AIKPJ1728J123 State Name : Maharashtra, Code : 27	Voucher No. MGM/Const/K.H/128 Supplier's Ref./Order No. 128 Despatch through Terms of Delivery Within 2 Days	Dated 5-Nov-2018 Mode/Terms of Payment By Cheque Other Reference(s) Destination
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Sl No	Description of Goods and Services	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	4.00sqmm x 4 C Aluminium Arm'd Cable Polycab	18 %	75.00 Mtrs.	102.00	Mtrs.	38 %	4,743.00
2	25 W LED Street Light Syska	12 %	4.00 Nos.	1,156.00	Nos.		4,624.00
3	Wall Mounted Pole Stay with Bracket 1 1/2"	18 %	4.00 Nos.	150.00	Nos.		600.00
4	2.5 Sqmm x 2 C Copper Flex. Cable Polycab	18 %	50.00 Mtrs.	70.65	Mtrs.	47 %	1,872.23
5	2.5mm PVC Connector Strip	18 %	4.00 Nos.	16.00	Nos.		64.00
6	4" x 4" PVC Square Board	18 %	4.00 Nos.	35.00	Nos.		140.00
7	Insulation Tape	18 %	4.00 Nos.	8.00	Nos.		32.00
8	35 x 8 Screw ISI	18 %	1 Pkts.	45.00	Pkts.		45.00
9	60 W LED Flood Light Cosmo	12 %	2.00-Nos.	1,700.00	Nos.		3,400.00
10	PVC Grip 25 x 8 (ISI)	18 %	2 Pkts.	8.00	Pkts.		16.00
11	500 x 500 x 6mm GI Earthing Plate	18 %	1.00 Nos.	1,350.00	Nos.		1,350.00
12	50 x 6mm GI Earthing Strip	18 %	20.00 Mtrs.	56.00	Mtrs.		1,120.00
13	1 1/4" GI Earthing Pipe with Funnel	18 %	1.00 Nos.	200.00	Nos.		200.00
14	10mm x 2" GI Nut Bolt with Washer	18 %	20.00 Nos.	5.00	Nos.		100.00
15	Earthing Salt	0 %	50.00 Kgs.	5.00	Kgs.		250.00
							18,556.23
Transport		18 %					300.00
CGST 9%					9 %		952.40
SGST 9%					9 %		952.40
CGST 6%					6 %		481.44
SGST 6%					6 %		481.44


EEE

Total	₹ 21,723.91
Amount Chargeable (in words)	E. & O.E
INR Twenty One Thousand Seven Hundred	
Twenty Three and Ninety One paise Only	

Remarks:
 Above Rate is Excluding GST & Transport (Include in P.O.) (Materials for Hospital back side Liquid Medical Oxygen Plant & wastage materials area Electrical fittings.)

for MGM HOSPITAL KAMOTHE

Authorised Signatory

This is a Computer Generated Document **Dr. Rajesh B. Goel**
Registrar

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

Receipt Note

MGM HOSPITAL KAMOTHE

(Construction / Maintenance Dept.)
Plot No. 1 & 2, Sector - 1, Kamothe,
Kalamboli Highway, Navi Mumbai.
State Name : Maharashtra, Code : 27
E-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

Receipt Note No.

424

Supplier's Ref.

491 & 492 dt - 06/11/18

Dated

6-Nov-2018

Other Reference(s)

Sl No.	Description of Goods and Services	Quantity	Rate	per	Disc. %	Amount
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
9	60 W LED Flood Light Cosmo	2.00 Nos.	1,700.00	Nos.		3,400.00
10	PVC Grip 25 x 8 (ISI)	2 Pkts.	8.00	Pkts.		16.00
11	500 x 500 x 6mm GI Earthing Plate	1.00 Nos.	1,350.00	Nos.		1,350.00
12	50 x 6mm GI Earthing Strip	20.00 Mtrs.	56.00	Mtrs.		1,120.00
13	1 1/4" GI Earthing Pipe with Funnel	1.00 Nos.	200.00	Nos.		200.00
14	10mm x 2" GI Nut Bolt with Washer	20.00 Nos.	5.00	Nos.		100.00
15	Earthing Salt	50.00 Kgs.	5.00	Kgs.		250.00
						18,556.00
	Transport					300.00
	CGST 9%			9 %		952.38
	SGST 9%			9 %		952.38
	CGST 6%			6 %		481.44
	SGST 6%			6 %		481.44
	Total					₹ 21,723.64

EEE

Amount Chargeable (in words)

INR Twenty One Thousand Seven Hundred Twenty
Three and Sixty Four paise Only

Remarks:

Hospital back side New Liquid Medical Oxygen Plant &
wastage materials area Electrical 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

PURCHASE ORDER

Invoice To

MGM HOSPITAL KAMOTHE

(Construction / Maintenance Dept.)
Plot No. 1 & 2, Sector - 1, Kamothe,
Kalamboli Highway, Navi Mumbai.
State Name : Maharashtra, Code : 27
E-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

Voucher No.

MGM/Const/K.H/129

Dated

26-Nov-2018

Mode/Terms of Payment

By RTGS

Supplier's Ref./Order No.

129

Other Reference(s)

Despatch through

Destination

Terms of Delivery

Within 2 Days

S/No	Description of Goods and Services	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	36w 2' x 2' Slim Fit Philips LED Light	12 %	4.00 Nos.	2,150.00	Nos.		8,600.00
	Transport	18 %					300.00
	CGST 9%				9 %		27.00
	SGST 9%				9 %		27.00
	CGST 6%				6 %		516.00
	SGST 6%				6 %		516.00
	Total		4.00 Nos.				₹ 9,986.00

Amount Chargeable (in words)

INR Nine Thousand Nine Hundred Eighty Six Only

E. & O.E

Remarks:

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

for MGM HOSPITAL KAMOTHE

Authorised Signatory

Dr. Rajesh B. Goel
Registrar

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

Receipt Note

MGM HOSPITAL KAMOTHE
(Construction / Maintenance Dept.)
Plot No. 1 & 2, Sector - 1, Kamothe,
Kalamboli Highway, Navi Mumbai.
State Name : Maharashtra, Code : 27
E-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

Receipt Note No.

453

Supplier's Ref.

659 dt - 28/11/18

Dated

29-Nov-2018

Other Reference(s)

[illegible]

Amount Chargeable (in words)

INR Nine Thousand Six Hundred Thirty Two Only

Remarks:

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

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- 411 209

PURCHASE ORDER

Invoice To MGM HOSPITAL KAMOTHE (Construction / Maintenance Dept.) Plot No. 1 & 2, Sector - 1, Kamothe, Kalamboli Highway, Navi Mumbai. State Name : Maharashtra, Code : 27 E-Mail : mgmsiteoffice@yahoo.in Supplier Millennium Light & Electricals 1, 2 Sai Darshan CHS., Malharan Road, Sector - 19, New Panvel - 410206, Dist - Raigad, Mo. 9699627391 / 9769727391 GSTIN/UIN : 27AIKPJ1728J1Z3 State Name : Maharashtra, Code : 27	Voucher No. MGM/Const/K.H/130	Dated 26-Nov-2018
	Supplier's Ref./Order No. 130	Mode/Terms of Payment By Cheque
	Despatch through	Other Reference(s)
	Terms of Delivery Within 2 Days	

Sl No	Description of Goods	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	50 W LED Flood Light Philips	12 %	2.00 Nos.	3,150.00	Nos.		6,300.00
	CGST 6%			6 %			378.00
	SGST 6%			6 %			378.00
Total			2.00 Nos.				₹ 7,056.00

Amount Chargeable (in words)

INR Seven Thousand Fifty Six Only

Remarks:

Above Rate is Excluding GST (Include in P.O.) (Materials for Hospital back side Liquid Medical Oxygen Plant area Light.)

for MGM HOSPITAL KAMOTHE

Authorised Signatory

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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

Receipt Note

MGM HOSPITAL KAMOTHE

(Construction / Maintenance Dept.)

Plot No. 1 & 2, Sector - 1, Kamothé,

Kalamboli Highway, Navi Mumbai.

State Name : Maharashtra, Code : 27

E-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

Receipt Note No.

454

Supplier's Ref.

660 dt - 29/11/18

Dated

29-Nov-2018

Other Reference(s)

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	50 W LED Flood Light Philips	2.00 Nos.	3,150.00	Nos.		6,300.00
	CGST 6%			6 %		378.00
	SGST 6%			6 %		378.00
	Total	2.00 Nos.				₹ 7,056.00

Amount Chargeable (in words)

INR Seven Thousand Fifty Six Only

Remarks:

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

PURCHASE ORDER

Invoice To MGM HOSPITAL KAMOTHE (Construction / Maintenance Dept.) Plot No. 1 & 2, Sector - 1, Kamothe, Kalamboli Highway, Navi Mumbai. State Name : Maharashtra, Code : 27 E-Mail : mgmsiteoffice@yahoo.in Supplier Supreme Creation Ambaji Niwas, Janapada, Akurli Road, Near W. E. Highway Bridge, Kandivali (East), Mumbai - 400 101. Mb. 7045698143 / 7045698296 Email-Infor.Supremecreation@gmail.Com GSTIN/UIN : 27AWVPK0077A1ZI State Name : Maharashtra, Code : 27	Voucher No. MGM/Const/K.H/147	Dated 13-Mar-2019
		Mode/Terms of Payment By Cheque
	Supplier's Ref./Order No. 147	Other Reference(s) Quote No. 0423 dt - 04/01/2019
	Despatch through	Destination
Terms of Delivery Within 2 Days		

SI No	Description of Goods	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Emergency LED Light Screen Size - 140mm x 200mm Model No. 250 ML Accumulator : SLA Battery Backup 5 Hrs.	18 %	30.00 Nos.	3,000.00	Nos.		90,000.00
		CGST 9%				9 %	8,100.00
		SGST 9%				9 %	8,100.00
Total			30.00 Nos.				₹ 1,06,200.00

Amount Chargeable (in words)

INR One Lakh Six Thousand Two Hundred Only

E. & O.E

Remarks:

Above Rate is Excluding GST (Include in P.O.) and including transport. (Materials for Hospital Bldg. fire doors Exit side Light fittings)

for MGM HOSPITAL KAMOTHE

Authorised Signatory

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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- 410 200

Receipt Note

MGM HOSPITAL KAMOTHE
(Construction / Maintenance Dept.)
Plot No. 1 & 2, Sector - 1, Kamothe,
Kalamboli Highway, Navi Mumbai.
State Name : Maharashtra, Code : 27
E-Mail : mgmsiteoffice@yahoo.in

Supplier

Supreme Creation

Ambaji Niwas, Janupada, Akurli Road,
Near W. E. Highway Bridge,
Kandivali (East),
Mumbai - 400 101.

Mb. 7045698143 / 7045698296

Email-Infor:Supremecreation@gmail.Com

GSTIN/UIN : 27AWVPK0077A1ZI

State Name : Maharashtra, Code : 27

Receipt Note No.

841

Supplier's Ref.

256 dt - 17/05/19

Dated

17-May-2019

Other Reference(s)

Quote No. 0423 dt - 04/01/2019

[illegible]

Amount Chargeable (in words)

INR One Lakh Six Thousand Two Hundred Only

E. & O.E

Remarks

Hospital Bldg. Fire doors Exit side Light fittings.

for MGM HOSPITAL KAMOTHE

Authorized 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

Bill Date	Bill No.	Name of Suppliers	Type of Materials/work	Qty.	Unit	Amount	Work at
07.07.2016	102	Shree Datta Krupa Transport	Metal/Greet Powder/Stone			350016	Campus Plot No. 3 Pond Area
25.01.2017	22					21432	
27.12.2017	65					23034	
25.02.2018	Not Submit	Ultratech Cement Ltd.	M25 Ready Mix Concrete			107076	
20.05.2016	3112211587			16.5	M3	86625	
25.05.2016	3107210613			16.5		86625	
27.05.2016	3112211671			11		57750	
07.06.2016	3112211813			5.5	28875		
14.06.2016	3107210777			5.5	28875		
18.06.2016	3112211935			5.5	28875		
08.12.2017	940000762		12		65910		
05.02.2018	Not Submit	Godrej & Boys Mfg. Co. Ltd.	AAC Blocks			37690	
21.06.2016	23	Shriraj Developers		240		75601	
30.10.2017	91	Ashra Cement & Sanitation	Cement PPC	200	Bags	55040	
13.02.2017	Not Submit			215		66048	
31.05.2016	47	Bhagawati Enterprises	River Sand	879	Bags	83505	
28.11.2018	160			621		65205	
5.02.2018	Not Submit	Sunny Suppliers		974		100224	
12.08.2016	90	Iqra Steel & Tubes Pvt. Ltd.	Steel	8.3	M.T.	27775	
24.09.2016	420	New Bombay Hardware & Trader	Chain Link Jali	4300	Sqft	101233	
			MS Binding wire	60	Kgs		
18.10.2017	21	Universal Controls	Fountain	1	Nos.	48000	
04.11.2017	144	Jalaram Elect. & Hardware store	P.P. Rope	220	Mtr.	2956	
04.11.2017	327	Example Electricals	2.5mm 2 x 2 C Coper Flex. Cable	150	Mtr.	12288	
01.08.2016	459	Sweta Transport	Poclain Bucket & Breaker works			1145750	
22.06.2016	458					274400	
28.02.2017	230					60500	
28.02.2017	231					83200	
						Total Amount	


Dr. Rajesh B. Goel
Registrar

MGM Institute of Health Sciences
(Deemed University) vide Govt. Order No. 1056

Dr. Rajesh B. Goel

Registrar

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

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

PURCHASE ORDER

Date : 22/09/2014 141

To,
M/s. Thailand electric Ind. Ltd.
Bangkok.

Order No.MGM: MGM P1084

Material Req'd. by at site microbiology, OT

Complex, 000 Library

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

[illegible]

Rs. Eighty Seven thousand five hundred
thirty two & eighty paise

Vat %

Total

15/10/20

2532.80

2. Payment Terms :

3

Store-Incharge

Site Engineer

H.O.D.

Secretary / Treasurer

Dr. Rajesh B. Goel
Registrar

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

Secretary/Treasurer

Secretary/Treasurer

Secretary / Treasurer

MAHATMA GANDHI MISSION, NANDED

Aurangabad Section (Construction Dept.)

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

PURCHASE ORDER

Date: 24/11/2014

To,

M/s. Mukund electric
Pvt. Ltd.
Aurangabad.

Order No. MGM : 648

Material Req'd. by: MGM 311311
at Site 000 Library, 4th Fl.

Indent No. : _____

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

Sl. No.	Description	Unit	Quantity	Rate		Value	
				Rs.	Ps.		
1)	Log 6 way D.D. MCB Box	Nos	12 Nos	1235	00	14820	00
2)	Log 10A MCB SV	Nos	60 Nos	123	00	7380	00
3)	Log 16A MCB SV	Nos	60 Nos	123	00	7380	00
4)	Dom 2M Surface Box	Nos	60 Nos	31	63	1897	80
5)	Dom 2 model Plate	Nos	60 Nos	50	60	3036	00
6)	Dom 10 model Plate	Nos	36 Nos	207	00	7452	00
7)	Log 80A 4 pole Isolator	Nos	3 Nos	914	20	2742	60
8)	Log 40A 4 pole MCB	Nos	12 Nos	1212	40	14544	80
9)	Log 12 way T.P.H. Box	Nos	1 No	5430	60	5430	60
10)	Poly. 1.5 sqmm cable	roll	30 roll	1949	40	58470	00
11)	20 mm 150 kg bag cement	Nos	55 Nos	1000	00	55000	00
12)	CIC 23 W. Phases	Nos	60 Nos	100	50	71430	00
13)	Dom Fan dimmer	Nos	60 Nos	281	00	16860	00
				TOTAL		136471	80
				VAT		65471	80

- 1) Delivery Date :
2) Payment Terms :
3) M. Vat Tax :
4) _____

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

H. O. D.

Secretary/Treasurer

Secretary / Treasurer

Secretary / Treasurer

Secretary / Tresurer

Secretary / Treasurer

PURCHASE ORDER

at O'S Libary

Secretary / Treasurer

Date : 03/12/2015

M/s. United Trading Company
Puducherry.

Material Req'd. by MCN 71084
at site Medical Technol
 Indent No. Education Technol
cell

[illegible]

thirty four thousand nine
hundred seventy nine

- Helium

2 Total

24319.70

1. Delivery Date :
2. Payment Terms :
3. 

H.O.D.

Secretary / Treasurer

N-6,CIDCO, Aurangabad

PURCHASE ORDER

Date : 06/07/2015

To,

M/s. Mukund electric

Pgs. 1-5.

Freedom abroad.

Order No.MGM:

Material Req'd. by TGM MC84

at site TL would

Indent No. 2nd Floor

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

[illegible]

1. Delivery Date :
2. Payment Terms :
3. *01/10/16*

3. Spulass.

Store-Incharge

Site Engineer

H.O.D.

Secretary / Treasurer

Date: 20/11/2015

Permanently.

Indent No.

[illegible]

Rs. One lakh forty two thousand
One hundred eighty & forty paise

7/2/1911

Total

146120-110

3. Julian

Site Engineer

H.O.D.

Secretary / Treasurer

N-6,CIDCO, Aurangabad

PURCHASE ORDER

Date: 10/11/2015

To,

M/s. Mukund electric Pvt. ltd.
Aurangabad.

Order No.MGM :

Material Reqd. by MGM MCH
at site sports building.

Indent No. _____

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

[illegible]

1. Delivery Date :
2. Payment Terms :
3. 

Store-Incharge

Site Engineer

H.O.D

Secretary / Treasurer

Secretary / Treasurer

N-6, CIDCO, Aurangabad

PURCHASE ORDER

Date: 20/01/2016 632

To, Mukund electric Pvt. Ltd.
M/s.

Admorgabad.

Order No.MGM :

Material Req'd. by 1081
Green Room, Studio

Indent No. _____

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

[illegible]

1. Delivery Date :
2. Payment Terms :
3. *As per bill*

Store-Incharge

Site Engineer

H.O.D.

Secretary / Treasurer

N-6, CIDCO, Aurangabad

PURCHASE ORDER

Date : 20/01/2016 ⁶³⁶

To,


M/s. Indira Trading Company
Anandnagar

Order No.MGM :

Material Req'd. by MGM Medical
College C-07 complex

Indent No. 2nd Floor

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
				Rs.	Ps.	
17	Compton 15W. tube 80me1	Hrs	30Hrs	999	42	29982 60
						
Dr. Rajesh B. Goel Registrar MGM Institute of Health Sciences (Deemed University u/s 3 of UGC Act, 1956) Navi Mumbai- 410 209						
Rs. Twenty Nika thousand Nika hundreded eighty two & sixty Paise				Vat % Total		Indushtre 29982.60

1. Delivery Date :

2. Payment Terms :

3. Sulath
Store-Incharge

P. R. Gupta
Site Engineer

H.O.D.

Secretary / Tresurer



MAHATMA GANDHI MISSION

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-

Mobile : 9850217071

Phone : 0240-2341504

Fax

PO ID : 9000826

PO Date : 19/10/2016

Contact : Santosh Fulare

Contact No

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 (%)	Discounted 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

Store- Inc.

Site Engg.

H.O.D.

Institute Head

CEO

Secretary

STANDARD TERMS OF PURCHASE ORDER

(All tax & Transportation - Included)

Dr. Rajesh B. Goel
Registrar

MGM Institute of Health Sciences
(Deemed University) of Health Sciences
Navi Mumbai- 410 209

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 liability 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

To,

Mukund Electric Pvt.Ltd.

Supari Hanuman road, Aurangabad

IN-

PO ID : 9000371

PO Date : 18/06/2016

Mobile : 9373368481

Phone : 0240-2244881,2328132

Fax

Contact : Santosh Fulare

Contact No

Your Quote : Repair & Maintenance - Electrical Material

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	AT%	Net Price	Total Amount
8700344	Flood light	Nos	4 000	5,231.00	0.000	5,231.00	2.500	5,884.88	23,539.52
	Filling 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

Store- Incharge

Site Engineer

H.O.D.

Secretary/ CEO

STANDARD TERMS OF PURCHASE ORDER

(Transportation - Included)

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2. The delivery should be made at specified destination during the normal working hours of the college. We do not undertake any liability 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. Rajesh B. Goel
Registrar
MGM Institute of Health Sciences
(Deemed University u/s 3 of UGC Act, 1956)
Navi Mumbai- 411 209



MAHATMA GANDHI MISSION

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-

Mobile : 9850217071

Phone : 0240-2341504

Fax

PO ID : 9000437

PO Date : 04/07/2016

Contact : Santosh Fulare

Contact No

Your Quote : Purchase of Electrical Material -
MICROBIOLOGY DEPT.

Project : microbiology department-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 Rate	Discount (%)	Discounted Rate	AT%	Net Price	Total Amount
8700341	Led Panel 15Wt.	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

Site Engineer

H.O.D.

Institute Head

Secretary/ CEO

STANDARD TERMS OF PURCHASE ORDER

(All Tax Inclusive Transportation - 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 liability 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.

Registrar
MGM Institute of Health Sciences
(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

To,

Indra Trading Company

Shop No - 05 Mauli Complex, Jawahar Colony
Road, Vishnu Nagar, Aurangabad - 431001
IN-

Mobile : 9850217071
Phone : 0240-2341504
Fax

PO ID : 9000435

PO Date : 02/07/2016

Contact : Santosh Fulare

Contact No

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 Rate	AT%	Net Price	Total Amount
ETC0481	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

Site Engineer

H.O.D.

Institute Head

Secretary/ CEO

STANDARD TERMS OF PURCHASE ORDER

All Tax Inclusive Transportation - Included)

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

2. The delivery should be made at specified destination during the normal working hours of the college. We do not undertake any liability 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 and 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.

Dr. Rajesh B. Ghol
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

38/15-17

Purchase Order

To,
SP electricals & enterprises
railway station road, aurangabad
IN-431005 aurangabad

swapnil manjare

PO ID : 9000206

PO Date : 03/05/2016

Mobile :
Phone : 9823262326
Fax :

Contact : Santosh Fulare

Contact No

Your Quote : 5TH FLOOR DIALYSIS UNIT

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.

Resource ID	Resource Name	Unit	Quantity	Gross Rate	Discount (%)	Discounted Rate	AT%	Net Price	Total Amount
8700464	Led Panel 2x2	Nos	20,000	2,300.00	0.000	2,300.00	2.500	2,587.50	51,750.00
	NTL MAKE								
Total (Rs.)									51,750.00

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

Store-Incharge

Site Engineer

H.O.D.

Secretary/ CEO

STANDARD TERMS OF PURCHASE ORDER

(Vat - Included Transporation - Included)

Dr. Rajesh B. Goel

Registrar

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

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 liability 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 in writing

MAHATMA GANDHI MISSION

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-

Mobile : 9850217071
Phone : 0240-2341504
Fax

PO ID : 9000391

PO Date : 24/06/2016

Contact : Santosh Fulare

Contact No

Your Quote : MGM MC & HOSPITAL BUILDING-
5TH & 6TH FLOOR

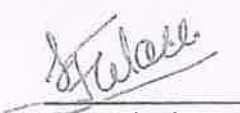
Project : Construction of New Parking Building
for MGM Medical College & Hospital -

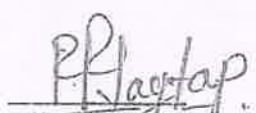
Subject : Purchase of Electrical Material-5th & 6th floor Passage Light

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	Discount (%)	Discounted Rate	AT%	Net Price	Total Amount
8700799	Led Panel 18 Wt	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


Site Engineer


H.O.B.


Secretary/ CEO

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 liability 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 in writing.


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

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-

Mobile : 9850217071

Phone : 0240-2341504

Fax

PO ID : 9000453

PO Date : 09/07/2016

Contact : Santosh Fulare

Contact No

Your Quote : Purchase of Electrical Material-6th Floor

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.

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

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

Store- Incharge

Site Engineer

H.O.D.

Institute Head

Secretary/ CEO

STANDARD TERMS OF PURCHASE ORDER

(All Tax Inclusive Transporation - Included)

Dr. Rajesh B. Goel
Registrar

MGM Institute of Health Sciences
(Deemed University as per UGC Act, 1956)
Navi Mumbai- 410 299

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 liability 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

in writing



MAHATMA GANDHI MISSION

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-

Mobile : 9850217071

Phone : 0240-2341504

Fax

PO ID : 9000345

PO Date : 09/06/2016

Contact No

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 Rate	Discount (%)	Discounted Rate	AT%	Net Price	Total Amount
8700341	Led Panel 15Wt.	Nos	130.000	945.00	0.000	945.00	0.000	945.00	1,22,850.00
8700343	Led Panel 6Wt.	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 Engineer

H.O.D.

Secretary/ CEO

STANDARD TERMS OF PURCHASE ORDER

(Inclusive of Tax Transportation - Included)

1. All articles should be correctly tested and packed Loss, damage 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 liability 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. Rajesh B. Goel
Registrar

MGM College 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

To:

Mahatma Electric Pvt.Ltd.

Station Road, Aurangabad

By:

9373568481

0240-2244881,2328132

PO ID : 9000580

PO Date : 06/08/2016

Contact : Santosh Fulare

Contact No

Your Quote : MGM MC & HOSPITAL - Microbiology Dept.


Project : Microbiology Department

Subject: Purchase of Electrical Material-Microbiology Dept.

By 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
9300	Box Type Ind.Filling 36W WITH REFLACTOR	Nos	6 000	647.00	0.000	647.00 0.000	647.00	3,882.00
Total (Rs.)								3,882.00

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


Site Engg.


Site Engg


H.O.D.

Institute Head


CEO

Secretary

STANDARD TERMS OF PURCHASE ORDER

(vat - Extra Transportation - 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 liability 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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Dr. Rajesh B. Goel

Registrar

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


8-8-16



MAHATMA GANDHI MISSION

CONSTRUCTION AURANGABAD

N-6, CIDCO, AURANGABAD

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

Purchase Order

To,

ASHWINI TRADING COMPANY

SHOP.1,OPP. SAI HOTEL , SAMRTH

NAGAR, AURANGABAD.

IN-

Mobile : 9823534007

Phone : 0240-2323366

Fax

PO ID : 9000655

PO Date : 26/08/2016

Contact : Santosh Fulare

Contact No

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	Discount (%)	Discounted Rate	AT%	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
	Crompton Make Surface Mounted 36W. Model - LCTLS-36 CDL								
Total (Rs)									1,67,500.00

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

Store- Inc.

Site Engg

H.O.D.

Institute Head

CEO

Secretary

STANDARD TERMS OF PURCHASE ORDER

(Vat - Extra Transporation - Included)

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2. The delivery should be made at specified destination during the normal working hours of the college, we do not undertake any liability 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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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

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-

Mobile : 9850217071

Phone : 0240-2341504

Fax

PO ID : 9000952

PO Date : 25/11/2016

Contact : Santosh Fulare

Contact No

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	Total Amount
8700342 1	Led Panel 24 Wt CROMPTON MAKE	Nos	15 000	2 260 00	0 000	2 260 00 0 000	2 260 00	33 900 00
Total (Rs.)								33 900 00

Amount in words (Rupees):- THIRTY-THREE THOUSANDS NINE HUNDRED ONLY


Store- Inc.


Site Enng


H.O.D.

Institute Head


CEO

Secretary

STANDARD TERMS OF PURCHASE ORDER

(All Tax & Transportation - Included)



Dr. Rajesh B. Goel
Registrar

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

1. All articles should be correctly tested and packed Loss, damage on the part of articles shall be 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 liability 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

To,

Indra Trading Company

Shop No - 05 Mauli Complex, Jawahar Colony
Road, Vishnu Nagar, Aurangabad - 431001
IN-

Mobile : 9850217071
Phone : 0240-2341504
Fax

PO ID : 9000799

PO Date : 13/10/2016

Contact : Santosh Fulare

Contact No

Your Quote : MGM MC & HOSPITAL

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	AT%	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

Store- Inc.

Site Engg

H.O.D.

Institute Head

CEO

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.
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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



MAHATMA GANDHI MISSION

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-

Mobile : 9850217071
Phone : 0240-2341504
Fax :

PO ID : 9000798

PO Date : 10/10/2016

Contact : Santosh Fulare

Contact No

Your Quote : MGM MC & HOSPITAL-STREET LIGHT
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	Discount (%)	Discounted Rate	AT%	Net Price	Total Amount
8700517	LED Street Light 25W. CROMPTON MAKE	Nos	30.000	2,300.00	0.000	2,300.00	0.000	2,300.00	69,000.00
Total (Rs.)									69,000.00

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

Store- Inc.

Site Engg

H.O.D.

Institute Head

CEO

Secretary

STANDARD TERMS OF PURCHASE ORDER

(ALL TAX & Transporation - Included)

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Dr. Rajesh B. Goel
Registrar

MGM Institute of Health Sciences
(Deemed University u/s of HGC 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

To,

SP electricals & enterprises

swapnil manjare

railway station road,aurangabad
IN-431005 aurangabad

PO ID : 9001082

PO Date : 31/12/2016

Mobile :

Phone : 9823262326

Fax

Contact : Santosh Fulare

Contact No

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 Rate	AT%	Net Price	Total Amount
8700464	Led Panel 2x2	Nos	4.000	2,900.00	0.000	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

Store- Inc. Site Engg H.O.D. 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 or shortage of articles in transit is entirely the seller's responsibility.

MGM Institute of Health Sciences
 (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 liability of loss or damage to the goods delivered outside normal working hours.

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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,



MAHATMA GANDHI MISSION

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 : 9001022

PO Date : 16/12/2016

Mobile : 9373368481

Phone : 0240-2244881,2328132

Fax

Contact : Santosh Fulare

Contact No

Your Quote : MGM MC & HOSPITAL BUILDING

Project : MGM MEDICAL COLLEGE &
HOSPITAL BUILDING

Subject : Repair & 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	Discount (%)	Discounted Rate	AT%	Net Price	Total Amount
8700780.1	Led Focus 100Wt. PRESSLITE MAKE	Nos	4.000	5,231.00	0.000	5,231.00	0.000	5,231.00	20,924.00
Total (Rs.)									20,924.00

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

Store-Inc.

Site Engg

H.O.D.

Institute Head

CEO

Secretary

STANDARD TERMS OF PURCHASE ORDER

(Vat - Extra Transporation - Included)

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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



MAHATMA GANDHI MISSION

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 : 9001071

PO Date : 29/12/2016

Mobile : 9373368481

Phone : 0240-2244881, 2328132

Fax

Contact : Santosh Fulare

Contact No

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	Discount (%)	Discounted Rate	AT%	Net Price	Total Amount
8700436	Led 18 Wt. fitting PHILIPS MAKE	Nos	100.000	510.00	0.000	510.00	0.000	510.00	51,000.00
Total (Rs.)									51,000.00

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

Store- Inc.

Site Engg

H.O.D.

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 delivered outside normal working hours of the college, we do not undertake any liability of loss or damage to the goods delivered outside normal working hours.
2. The delivery should be made at specified destination during the normal working hours of the college, we do not undertake any liability 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.
6. 3 copies of invoice along with other documents to the Secretary, Mahatma Gandhi Mission,

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

CONSTRUCTION AURANGABAD

N-6, CIDCO, AURANGABAD

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

Purchase Order

To,

TIRUMALA ENTERPRISES

ASHWIN DONGARE

G-17, BASWESHWAR COMPLEX, SECTOR
NO.10, PLOT NO.2/89, PCNTDA BHOSARI -
411026.

Mobile
Phone
Fax

PO ID : 9001267

PO Date : 08/02/2017

Contact : Santosh Fulare

Contact No

Your Quote : MGM MC & HOSPITAL -BUILDING

Project : MGM MEDICAL COLLEGE &
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 Rate	Discount (%)	Discounted Rate	VAT%	Net Price	Total Amount
8700438.0	LED Fitting 20Wt.	Nos	2 000.000	463.00	0.000	463.00	6.000	490.78	9,81,560.00
	WIPRO MAKE								
Total (Rs.)									9,81,560.00

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

Store- Inc.

Site Engg

H.O.D.

Institute Head

CEO

Secretary

STANDARD TERMS OF PURCHASE ORDER

PAYMENT 50% ADVANCE 50% AGAINST DELIVERY

Dr. Rajesh B. Goel
Registrar

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

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 liability 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

To,

SP electricals & enterprises

swapnil manjare

railway station road, aurangabad
IN-431005 aurangabad

PO ID : 9001193

PO Date : 24/01/2017

Mobile :
Phone : 9823262326
Fax :

Contact : Santosh Fulare

Contact No

Your Quote : 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 Rate	AT%	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

Store- Inc.

Site Engg

H.O.D.

Institute Head

CEO

Secretary

STANDARD TERMS OF PURCHASE ORDER

(Vat - Extra Transportation - Included)

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



MAHATMA GANDHI MISSION

CONSTRUCTION AURANGABAD

N-6, CIDCO, AURANGABAD

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

Purchase Order

To,
SP electricals & enterprises swapnil manjare
railway station road, aurangabad
IN-431005 aurangabad

PO ID : 9001185
PO Date : 23/01/2017

Mobile :
Phone : 9823262326
Fax :

Contact : Santosh Fulare
Contact No :
Your Quote : MGM MC & HOSPITAL NEW PARKING
BUILDING & GATE NO.1

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 Rate	AT%	Net Price	Total Amount
8700780.2	Led Focus 160Wt.	Nos	10.000	14,000.00	0.000	14,000.00	0.000	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	0.000	1,050.00	21,000.00
	SURFACE MOUTED FITING DIVINE								
Total (Rs.)									1,61,000.00

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

Store- Inc.

Site Engg

H.O.D.

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 stoppage 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.
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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



MAHATMA GANDHI MISSION

CONSTRUCTION AURANGABAD

N-6, CIDCO, AURANGABAD

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

Purchase Order

To,
SP electricals & enterprises swapnil manjare
railway station road,aurangabad
IN-431005 aurangabad

Mobile :
Phone : 9823262326
Fax :

PO ID : 9001218
PO Date : 30/01/2017

Contact : Santosh Fulare
Contact No :
Your Quote : MGM MC & HOSPITAL - BUILDING - MCRI OPD
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	AT%	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 MOUNTED								
Total (Rs.)									20,430.00

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

Store- Inc.

Site Engg

H.O.D.

Institute Head

CEO

Secretary

STANDARD TERMS OF PURCHASE ORDER

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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,

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

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-

Mobile : 9850217071

Phone : 0240-2341504

Fax

PO ID : 9001175

PO Date : 21/01/2017

Contact : Santosh Fulare

Contact No

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 Rate	Discount (%)	Discounted Rate	VAT%	Net Price	Total 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

Store- Inc.

Site Engg

H.O.D.

Institute Head

CEO

Secretary

STANDARD TERMS OF PURCHASE ORDER

(All Tax & Transporation - Included)

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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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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

CONSTRUCTION AURANGABAD

N-6, CIDCO, AURANGABAD

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

Purchase Order

To,

Influx Illuminations Pvt.Ltd.

31-B, Sai Udyog Nagari, Near COSMO Films,
MIDC waluj, Aurangabad-431136

Mobile
Phone
Fax

PO ID : 9001435

PO Date : 20/03/2017

Contact : Santosh Fulare

Contact No

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
O-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
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

Store- Inc.

Site Engg

H.O.D.

Institute Head

CEO

Secretary

STANDARD TERMS OF PURCHASE ORDER

i) Payment : 50% advance along with confirm Purchase Order & balance before delivery.

ii) Warranty: 2 years on complete fixtures on manufacturing defects.

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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MAHATMA GANDHI MISSION

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-

Mobile : 9850217071

Phone : 0240-2341504

Fax

PO ID : 9001579

PO Date : 22/04/2017

Contact : Santosh Fulare

Contact No

Your Quote : 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	Discount (%)	Discounted Rate	VAT%	Net Price	Total 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								
Total (Rs.)									14,350.00

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

Store- Inc.

Site Engg

H.O.D.

Institute Head

CEO

Secretary

STANDARD TERMS OF PURCHASE ORDER

(Vat - Extra Transporation - Included)

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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



MAHATMA GANDHI MISSION

CONSTRUCTION AURANGABAD

N-6, CIDCO, AURANGABAD

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

Purchase Order

To,

SP electricals & enterprises

swapnil manjare

railway station road, aurangabad
IN-431005 aurangabad

PO ID : 9001952

PO Date : 15/07/2017

Mobile :

Phone : 9823262326

Fax :

Contact No

Your Quote : MGM MC & Hospital Building & New
MCRI OPD

Project : MGM Medical college & Hospital

Subject : LED Surface fitting 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 (%)	Discounted Rate	VAT%	Net Price	Total Amount
8700342	Led Panel 22 Wt.	Nos	24.000	800.00	0.000	800.00	0.000	800.00	19,200.00
	AVON MAKE SURFACE								
Total (Rs.)									19,200.00

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

Store- Inc.

Site Engg

H.O.D.

Institute Head

CEO

Secretary

STANDARD TERMS OF PURCHASE ORDER

GST - Extra Transportation - 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 liability 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.

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

CONSTRUCTION AURANGABAD

N-6, CIDCO, AURANGABAD

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

Purchase Order

To,

SP electricals & enterprises

swapnil manjare

railway station road,aurangabad
IN-431005 aurangabad

PO ID : 9001936

PO Date : 13/07/2017

Mobile :

Phone : 9823262326

Fax

Contact : Prashant Jagtap

Contact No

Your Quote : MGM MC & Hospital Building- OPD
Entrance Front Side

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. AVON MAKE	Nos	10.000	800.00	0.000	800.00	0.000	800.00	8,000.00
Total (Rs.)									8,000.00

Amount in words (Rupees):- EIGHT THOUSANDS ONLY

Store- Inc.

Site Engg

H.O.D.

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 liability 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,

Dr. Rajesh B. Goel
Registrar

MGM Institute of Health Sciences
(Deemed University u/s 3 of UGC Act, 1956)

Not Valid after 410309



MAHATMA GANDHI MISSION

CONSTRUCTION AURANGABAD

N-6, CIDCO, AURANGABAD

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

Purchase Order

To,

RAINBOW COLLECTIONS

DEVENDRA DEV

SHOP NO.04,127/7,DHANURDHARI

SAMARTH NAGAR, AURANGABAD- 431001

IN-

Mobile 9422203297

Phone

Fax

PO ID : 9002280

PO Date : 06/09/2017

Contact No

Your Quote : MGM MC & Hospital Building -New
MCRI OPD

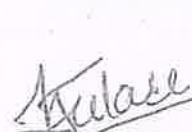
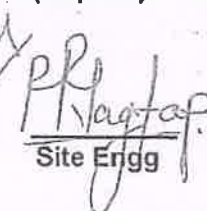



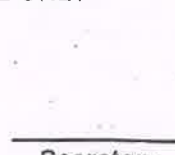
Project : MGM Medical college & Hospital

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								
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								
8700596	LED Power Supply - 12 Volt	No	5.000	950.00	0.000	950.00	0.000	950.00	4,750.00
	Non waterproof								
8700344	Flood light 10W.LED	Nos	3.000	750.00	0.000	750.00	0.000	750.00	2,250.00
Y0130285	Side board Inauguration Board	No	1.000	18,000.00	0.000	18,000.00	0.000	18,000.00	18,000.00
8700799	Led Panel 18 Wt. VIN-MLC2214-18	Nos	13.000	1,625.00	0.000	1,625.00	0.000	1,625.00	21,125.00
Total (Rs.)									82,365.00

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

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

Dr. Rajesh B. Goel
Registrar

MGM Institute of Health Sciences
(Deemed University u/s 3 of UGC Act, 1956)



MAHATMA GANDHI MISSION

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 : 9002383
PO Date : 25/09/2017

Mobile :
Phone : 9823262326
Fax :

Contact No :
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
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

Store-Inc.

Site Engg.

H.O.D.

Institute Head

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 liability 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.
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.

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

To,

Indra Trading Company

Shop No - 05 Mauli Complex, Jawahar Colony
Road, Vishnu Nagar, Aurangabad - 431001
IN-

Mobile : 9850217071

Phone : 0240-2341504

Fax

PO ID : 9002382

PO Date : 25/09/2017

Contact No

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	0.000	481.22	12.000	538.97	37,727.90
	Crompton Make								
Total (Rs.)									37,727.90

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

Store-Inc.

Site Engg

H.O.D.

Institute Head

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

Dr. Rajesh B. Goel

Registrar

MGM Institute of Health Sciences
(Deemed to be University as per 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

To,

Mukund Electric Pvt.Ltd.

Supari Hanuman road, Aurangabad

IN-

PO ID : 9002465

PO Date : 09/10/2017

Mobile : 9373368481

Phone : 0240-2244881,2328132

Fax

Contact No

Your Quote : MGM MC & Hospital Building - Time Office Canopy

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	Discount (%)	Discounted Rate	GST%	Net Price	Total Amount
8701199.28	LED Bulb 27 W Magik	No	50.000	440.00	0.000	440.00	0.000	440.00	22,000.00
Total (Rs.)									22,000.00

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

Store- Inc.

Site Engg

H.O.D.

Institute Head

CEO

Secretary

STANDARD TERMS OF PURCHASE ORDER

GAT - Extra Transportation - Included)

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

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

3. Acceptance of delivery on challan is subject to verification of soundness of goods for quantity and 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.

6. All

7. All documents along with other documents to the Secretary, Mahatma Gandhi Mission

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

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 : 9002671

PO Date : 17/11/2017

Mobile : 9373368481

Phone : 0240-2244881,2328132

Fax

Contact No

Your Quote : MGM MC & Hospital Building- Repair & Maintenance

Project : MGM Medical college & Hospital

Subject : LED Fitting 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	Unit	Quantity	Gross Rate	Discount (%)	Discounted Rate	GST%	Net Price	Total Amount
8700480	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

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 (transporation) 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 libilty 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. Rajesh B. Gole
Registrar
MGM Institute of Health Sciences
 (Deemed University u/s 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

To,

SP electricals & enterprises

railway station road, aurangabad

IN-431005 aurangabad

swapnil manjare

PO ID : 9002658

PO Date : 14/11/2017

Mobile :

Phone : 9823262326

Fax :

Contact No

Your Quote : MGM MC & Hospital - Dayotan Hall
OPD Building

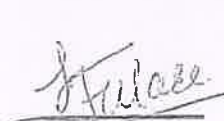
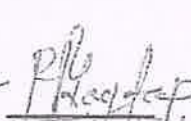




Project : MGM Medical college & Hospital

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.

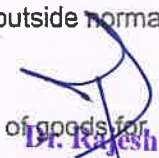
Resource ID	Resource Name	Unit	Quantity	Gross Rate	Discount (%)	Discounted Rate	GST%	Net Price	Total Amount
8700341.00	Led Panel 12Wt.(3 in 1 Colour)	Nos	3.000	750.00	0.000	750.00	12.000	840.00	2,520.00
Total (Rs.)									2,520.00

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

 Store- Inc.
  Site Engg
  H.O.D.
  Institute Head
  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 liability 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 its 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


 Dr. Rajesh B. Goel
 Registrar
 MGM Institute of Health Sciences
 (Recognized by 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

To,
Indra Trading Company
 Shop No - 05 Mauli Complex, Jawahar Colony
 Road, Vishnu Nagar, Aurangabad - 431001
 IN-

Mobile : 9850217071
 Phone : 0240-2341504
 Fax :

PO ID : 9002553
 PO Date : 28/10/2017

Contact No
 Your Quote : MGM MC & Hospital Building - 6th & 7th
 Floor Toilet Block & Lift Lobby


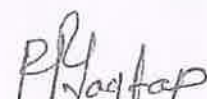

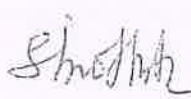
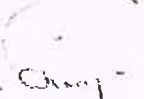

Project : MGM Medical college & Hospital

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 15W/L	Nos	50.000	481.22	0.000	481.22	12.000	538.97	26,948.50
	Crompton Make								
Total (Rs.)									26,948.50

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

 Store- Inc.
  Site Engg
  H.O.D.
  Institute Head
  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 liability 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.


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

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-

Mobile : 9850217071
Phone : 0240-2341504
Fax

PO ID : 9002455

PO Date : 07/10/2017

Contact No

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.

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								
Total (Rs.)									26,948.50

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

Store- Inc.

Site Engg

H.O.D.

Institute Head

CEO

Secretary

STANDARD TERMS OF PURCHASE ORDER

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2. The delivery should be made at specified destination during the normal working hours of the college, we do not undertake any liability 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

Dr. Rajesh B. Goel
Registrar
MGM Institute of Health Sciences
(Deemed to be 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

To,

Mukund Electric Pvt.Ltd.

Supari Hanuman road, Aurangabad
IN-

PO ID : 9002460

PO Date : 07/10/2017

Mobile : 9373368481

Phone : 0240-2244881,2328132

Fax

Contact No

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

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 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

Dr. Rajesh B. Goel
Registrar
MGM Institute of Health Sciences
(Deemed to be 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

To,

SP electricals & enterprises

railway station road, aurangabad

IN-431005 aurangabad

swapnil manjare

PO ID : 9002717

PO Date : 29/11/2017

Mobile :

Phone : 9823262326

Fax :

Contact No

Your Quote : MGM MC & Hospital Building- Repair & Maintenance

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	Unit	Quantity	Gross Rate	Discount (%)	Discounted Rate	GST%	Net Price	Total Amount
O-100210.0	LED Streelight 45W. Crompton Make	Nos	24,000	3,700.00	0.000	3,700.00	0.000	3,700.00	88,800.00
Total (Rs.)									88,800.00

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

Store- Inc.

Site Engg.

H.O.D.

Institute Head

CEO

Secretary

STANDARD TERMS OF PURCHASE ORDER

(CST - 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 liability 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 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 in writing.
6. 3 copies of invoice along with other documents to the Secretary, Mahatma Gandhi Mission,

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

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 : 9002713

PO Date : 28/11/2017

Mobile : 9373368481
Phone : 0240-2244881,2328132
Fax

Contact No
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
8700450	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

Store- Inc.

Site Engg

H.O.D.

Institute Head

CEO

Secretary

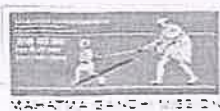
STANDARD TERMS OF PURCHASE ORDER

(GST - Extra Transporation - Included)

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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



MAHATMA GANDHI MISSION

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-

Mobile : 9850217071

Phone : 0240-2341504

Fax

PO ID : 9002824

PO Date : 21/12/2017

Contact No

Your Quote : MGM MC & Hospital Building - Labour Room

Project : MGM Medical college & Hospital

Subject : LED Bulb For Labour Room 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
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

Store- Inc.

Site Engg

H.O.D.

Institute Head

CEO

Secretary

STANDARD TERMS OF PURCHASE ORDER

(GST & Transportation - 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 liability 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.

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

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

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

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 : 9002782

PO Date : 13/12/2017

Mobile : 9373368481

Phone : 0240-2244881, 2328132

Fax

Contact No

Your Quote : MGM MC & Hospital - Exhibition Stall
Jalna

Project : 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.

Resource ID	Resource Name	Unit	Quantity	Gross Rate	Discount (%)	Discounted Rate	GST%	Net Price	Total 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
Total (Rs.)									3,292.80

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

Store- Inc.

Site Engg

H.O.D.

Institute Head

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.
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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.

Dr. Rajesh B. Goel
Registrar

MGM Institute of Health Sciences
Navi Mumbai - 410 299



MAHATMA GANDHI MISSION

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-

Mobile : 9850217071

Phone : 0240-2341504

Fax

PO ID : 9001090

PO Date : 03/01/2017

Contact : Santosh Fulare

Contact No

Your Quote : 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 Rate	AT%	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

S. Fulare
Store- Inc.

P. H. Jagtap
Site Engg

H. O. D.
H.O.D.

Institute Head

S. V.
CEO

Secretary

STANDARD TERMS OF PURCHASE ORDER

(All Tax & Transportation - 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 liability 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,

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

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-

Mobile : 9850217071

Phone : 0240-2341504

Fax

PO ID : 9000717

PO Date : 15/09/2016

Contact : Santosh Fulare

Contact No

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 Rate	Discount (%)	Discounted Rate	AT%	Net Price	Total 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.

Site Engg

H.O.D.

Institute Head

CEO

Secretary

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 libilty 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 inwriting

Dr. Rajesh B. Goel
Registrar

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

3-10-16
3-53-8



MAHATMA GANDHI MISSION

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 : 9002850

PO Date : 29/12/2017

Mobile : 9373368481

Phone : 0240-2244881,2328132

Fax

Contact No

Your Quote : MGM MC & Hospital Building - Ground Floor

Project : MGM Medical college & 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. coupling 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	Legrand MCB four pole - 100 ampere Isolator	Nos	6.000	950.40	0.000	950.40	0.000	950.40	5,702.40
980626	Legrand 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 - CG make	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
Total (Rs.)									2,20,509.80

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

Store- Inc.

Site Engg

H.O.D.

Institute Head

CEO

Secretary

STANDARD TERMS OF PURCHASE ORDER

(GST - Extra Transporation - Included)

Dr. Rajesh B. Goel
Registrar

MGM Institute of Health Sciences
(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

To,

SP electricals & enterprises

swapnil manjare

railway station road,aurangabad
IN-431005 aurangabad

PO ID : 9002658

PO Date : 14/11/2017

Mobile :

Phone : 9823262326

Fax :

Contact No

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 Rate	Discount (%)	Discounted Rate	GST%	Net Price	Total 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
Total (Rs.)									2,520.00

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

 **Store-Inc.**
 **Site Engg**
 **H.O.D.**
 **Institute Head**
 **CEO**
 **Secretary**

STANDARD TERMS OF PURCHASE ORDER

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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


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

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 : 9002429

PO Date : 02/10/2017

Mobile :

Phone : 9823262326

Fax :

Contact No

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
8701169	7 Watt Orion Series Spotlight Mk-NTL-LIPL-Pharox	No	15.000	565.00	0.000	565.00	12.000	632.80	9,492.00
Total (Rs.)									9,492.00

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

Store- Inc.

Site Engg

H.O.D.

Institute Head

CEO

Secretary

STANDARD TERMS OF PURCHASE ORDER

(GST - Extra Transporation - Included)

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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,

Dr. Rajesh B. Goel
Registrar
MGM Institute of Health Sciences
(Deemed University w/o 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

To,

Indra Trading Company

Shop No - 05 Mauli Complex, Jawahar Colony
Road, Vishnu Nagar, Aurangabad - 431001
IN-

Mobile : 9850217071

Phone : 0240-2341504

Fax

PO ID : 9002455

PO Date : 07/10/2017

Contact No

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.

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

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

Store- Inc.

Site Engg

H.O.D.

Institute Head

CEO

Secretary

STANDARD TERMS OF PURCHASE ORDER

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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

Dr. Rajesh B. Goel
Registrar

MGM Institute of Health Sciences
(Deemed University u/s 3 of UGC Act, 1956)
Navi Mumbai- 410 289



MAHATMA GANDHI MISSION

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 : 9002553
 PO Date : 28/10/2017

Mobile : 9850217071
 Phone : 0240-2341504
 Fax :

Contact No
 Your Quote : MGM MC & Hospital Building - 6th & 7th
 Floor Toilet Block & Lift Lobby



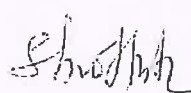
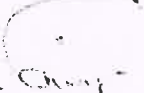

Project : MGM Medical college & Hospital

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. Crompton Make	Nos	50.000	481.22	0.000	481.22	12.000	538.97	26,948.50
Total (Rs.)									26,948.50

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

 **Store- Inc.**
 **Site Engg**
 **H.O.D.**
 **Institute Head**
 **CEO**
 **Secretary**

STANDARD TERMS OF PURCHASE ORDER

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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.
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.

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

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 : 9001994

PO Date : 19/07/2017

Mobile : 9373368481

Phone : 0240-2244881,2328132

Fax

Contact No

Your Quote : MGM - 'C' Building (Physiotherapy College)

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
984488	Wooden Screw 35X8	Pkl	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
Total (Rs.)									41,868.20

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

Store- Inc.

Site Engg

H.O.P.

Institute Head

CEO

Secretary

STANDARD TERMS OF PURCHASE ORDER

(GST - Extra Transporation - Included)

Dr. Rajesh B. Goel
Registrar

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

Dr. Rajesh B. Goel
Registrar

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

MAHATMA GANDHI MISSION

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 : 9001807

PO Date : 13/06/2017

Mobile

Phone : 9823262326

Fax

Contact No

Your Quote : MGM MC & Hospital Dayotan Hall

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	Gross Rate	Discount (%)	Discounted Rate	VAT%	Net Price	Total Amount
8700344.0	Flood light 30 W..	Nos	6.000	820.00	0.000	820.00	0.000	820.00	4,920.00
Total (Rs.)									4,920.00

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



Store-Inc.


Site Engg


H.O.D.



Institute Head


CEO


Secretary

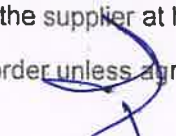
STANDARD TERMS OF PURCHASE ORDER

(GST - Extra Transporation - Included)


Dr. Rajesh B. Goel
Registrar

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

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


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

CONSTRUCTION AURANGABAD

N-6, CIDCO, AURANGABAD

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

Purchase Order

To,

Dolphin Lightings

Opp. Gulzar Talkies, Keli Bazar, Aurangabad.

PO ID : 9001946

PO Date : 14/07/2017

Mobile 9021111152,9595015151

Phone

Fax

Contact No

Your Quote : MGM MC & Hospital Building- Fountain

Project : MGM Medical college & Hospital

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 Rate	Discount (%)	Discounted Rate	VAT%	Net Price	Total Amount
8700617.0	PAR light	Nos	5.000	3,200.00	0.000	3,200.00	0.000	3,200.00	16,000.00
Total (Rs.)									16,000.00

Amount in words (Rupees):- SIXTEEN THOUSANDS ONLY

Store- Inc.

Site Engg

H.O.D.

Institute Head

CEO

Secretary

STANDARD TERMS OF PURCHASE ORDER

Dr. Rajesh B. Goel
Registrar

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

(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.
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,

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

To,

Indra Trading Company

Shop No - 05 Mauli Complex, Jawahar Colony
Road, Vishnu Nagar, Aurangabad - 431001
IN-

Mobile : 9850217071

Phone : 0240-2341504

Fax

PO ID : 9002872

PO Date : 05/01/2018

Contact No

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.

Resource ID	Resource Name	Unit	Quantity	Gross Rate	Discount (%)	Discounted Rate	GST%	Net Price	Total Amount
8700341	Led Panel 15Wt. Crompton Make	Nos	200.000	525.00	0.000	525.00	0.000	525.00	1,05,000.00
Total (Rs.)									1,05,000.00

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

Store- Inc.

Site Engg

H.O.D.

Institute Head

CEO

Secretary

STANDARD TERMS OF PURCHASE ORDER

(GST & Transportation - Included)

Dr. Rajesh B. Goel
Registrar
MGM Institute of Health Sciences
(Deemed University) U-2, U-10,
Navi Mumbai- 410 209

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 liability 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.

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

Dr. Rajesh B. Goel
Registrar
MGM Institute of Health Sciences
(Deemed University) U-2, U-10,
Navi Mumbai- 410 209



MAHATMA GANDHI MISSION

CONSTRUCTION AURANGABAD

N-6, CIDCO, AURANGABAD

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

Purchase Order

To,

SATYA ELECTRICALS

PAITHAN GATE, NEAR ROXY CINEMA,
AURANGABAD-431001.

IN-

Mobile : 9372727254

Phone : 0240-2320283

Fax

PO ID : 9003099

PO Date : 10/03/2018

Contact No

Your Quote : MGM MC & Hospital - 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 Rate	Discount (%)	Discounted Rate	GST%	Net Price	Total 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								
Total (Rs.)									9,408.00

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

Store- Inc.

Site Engg

H.O.D.

Institute Head

CEO

Secretary

STANDARD TERMS OF PURCHASE ORDER

(Transportation - 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 liability 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 in writing.

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

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



MAHATMA GANDHI MISSION

CONSTRUCTION AURANGABAD

N-6, CIDCO, AURANGABAD

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

Purchase Order

To,

SATYA ELECTRICALS

PAITHAN GATE, NEAR ROXY CINEMA,
AURANGABAD-431001.

IN-

Mobile : 9372727254

Phone : 0240-2320283

Fax

PO ID : 9003150

PO Date : 21/03/2018

Contact No

Your Quote : MGM MC & Hospital Building- Opthal
Ward

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
8700300.1	Legrand Switch 6 Amp	Nos	30.000	43.68	0.000	43.68	18.000	51.54	1,546.20
8700301.1	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.	Coil	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.

Site Engg

H.O.D.

Institute Head

CEO

Secretary

STANDARD TERMS OF PURCHASE ORDER

(Transporation - Included)

- All articles should be correctly tested and packed Loss, damage or shortage of articles will be at the risk of the buyer.

Dr. Rajesh B. Goel
Registrar
MGM Institute of Health Sciences
(Deemed University u/s 3 of UGC Act, 1956)
Navi Mumbai-401 209



MAHATMA GANDHI MISSION

CONSTRUCTION AURANGABAD

N-6, CIDCO, AURANGABAD

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

Purchase Order

To,

SATYA ELECTRICALS

PAITHAN GATE, NEAR ROXY CINEMA,
AURANGABAD-431001.

IN-

Mobile : 9372727254

Phone : 0240-2320283

Fax

PO ID : 9003199

PO Date : 31/03/2018

Contact No

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 Rate	Discount (%)	Discounted Rate	GST%	Net Price	Total Amount
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

[Signature]
Store- Inc.

[Signature]
Site Engg

[Signature]
H.O.D.

[Signature]
Institute Head

[Signature]
CEO

[Signature]
Secretary

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 liability 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. 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

CONSTRUCTION AURANGABAD

N-6, CIDCO, AURANGABAD

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

Purchase Order

To,
SATYA ELECTRICALS
PAITHAN GATE, NEAR ROXY CINEMA,
AURANGABAD-431001.
IN-

Mobile : 9372727254
Phone : 0240-2320283
Fax

PO ID : 9003206
PO Date : 03/04/2018

Contact No
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 Crompton Make	Nos	30.000	2,450.00	0.000	2,450.00	18.000	2,891.00	86,730.00
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. Crompton Make	Nos	45.000	499.00	0.000	499.00	18.000	588.82	26,496.90
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.

Site Engg

H.O.D.

Institute Head

CEO

Secretary

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 liability 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

Dr. Rajesh B. Goel
Registrar
MGM Institute of Health Sciences
(Deemed to be University) U/s 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

To,

A. S. Distributors

C-21, S.B. Colony (West) Aurangabad -
431001

PO ID : 9003536

PO Date : 29/06/2018

Mobile 9881295955/9422728462

Phone

Fax

Contact No

Your Quote : MGM MC & Hospital Building -
Pathology Lab

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 Rate	Discount (%)	Discounted Rate	GST%	Net Price	Total 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.

Site Engg.

H.O.D.

Institute Head

CEO

Secretary

Payment:- 100% Advance.

STANDARD TERMS OF PURCHASE ORDER

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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 its 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

Dr. Rajesh B. Goel
Registrar

MGM Institute of Health Sciences
(Deemed University u/s 3 of UGC Act, 1956)
Navi Mumbai-411 209



MAHATMA GANDHI MISSION

CONSTRUCTION AURANGABAD

N-6, CIDCO, AURANGABAD

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

Purchase Order

To,

A. S. Distributors

C-21, S.B. Colony (West) Aurangabad -
431001

Mobile 9881295955/9422728462

Phone

Fax

PO ID : 9003733

PO Date : 18/08/2018

Contact No

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

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

Store- Inc.

Site Engg

H.O.D.

Institute Head

CEO

Secretary

Payment :- 100% Advance.

STANDARD TERMS OF PURCHASE ORDER

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2. The delivery should be made at specified destination during the normal working hours of the college, we do not undertake any liability 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 in writing.
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

Dr. Rajesh B. Goel
Registrar
MGM Institute of Health Sciences
(Deemed University u/s 3 of UGC Act, 1956)
Navi-Mumbai-411 006

MUKUND ELECTRIC PRIVATE LIMITED

Supari Hanuman Road, Aurangabad.

Email Id.: mukundelectric@yahoo.co.in Tel: 0240 2328132,2328136,2337681

LED
Aurangabad

TAX INVOICE

(Buyer's)

M/s. M.G.M.MEDICAL COLLEGE & HOSPITAL [12-13]
N-6 CIDCO,
AURANGABAD

Bill No. : SHR/8517 Bill Date 30-6-2017

D.C. No. : SHR/8517 D.C. Date 30-6-2017

P.O. No. : P.O Date

Vendor Code :

Buyer's TIN NO. -

Sr.No	Description	Quantity	Unit	Rate	Disc.%	Vat%	Amount
1	LED FLOOD LIGHT 60W W/W	2	NOS.	1,500.00		13.50 %	3,000.00

13.50 % 405.00

Indian Rupees Three Thousand Four Hundred Five Only.

Total ₹ 3,000.00

₹ 405.00

Round Off

TOTAL : ₹ 3,405.00

VAT, TIN NO : 27840944751V

CST TIN NO : 27840944751C

PAN NO : AAHCM8984D

LET NO : 1417350342

CIN NO : U29305MH2012PTC229738

"I/we hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act.2002 is in force on the date on which the sale of the good specified in this Tax Invoice is made by me/us and that the transaction of sales covered by this Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the tax if any payable on the same has been paid or shall be paid."

Terms & Conditions:(1) Subject to Aurangabad Jurisdiction only.
(2) Interest @24% will be charged after due date.
E&OE

For MUKUND ELECTRIC PRIVATE LIMITED

Checked By



Dr. Rajesh B. Goel

Registrar

MGM Institute of Health Sciences

Navi Mumbai - 410209



MAHATMA GANDHI MISSION

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

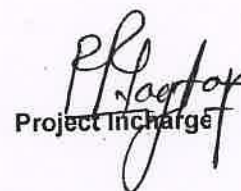
Sr. No	Supplier Name	Bill No. & Date	Challan No.	Inward sr. No.	Description	Unit	Quantity	Rate	Amount	Rate With Tax	Amount With Tax	Tax Amount	G.Toal	Remarks
08-170726	Mukund Electric Pvt.Ltd.	SHR/8517/30-6-17	SHR/8517	19-170707	Flood light 60 W.	Nos	2.000	1,500.00	3,000.00	1,702.50	3,405.00	405.00	3,405.00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

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


Store Incharge

Reciever

Accountant


Project Incharge


Chief Engg



Dr. Rajesh B. Goel

Registrar

MGM Institute of Health Sciences

Navi Mumbai - 410200

|| Shree ||

DELIVERY CHALLAN

To,
M/s. M. S. M. (M-13)



Mukund

Electric Pvt. Ltd.

Supari Hanuman Road, Aurangabad.
Tel. : 0240 - 2337681, 2328132

Branch : 7, Kushal Nagar, Jalna Road,
Aurangabad.

Tel. : 0240 - 2244882, 2328136

Email : mukundelectric@yahoo.co.in

[illegible]

Received above material as per order in sound condition and promise to pay on Due Date

Receiver's Sign.

For : Mukund Electric Pvt. Ltd.

Signatory

Dr. Rajesh B. Goel
Registrar

MGM Institute of Health Sciences
Navi Mumbai - 411009



MAHATMA GANDHI MISSION

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	Challan No.	Inward sr. No.	Description	Unit	Quantity	Rate	Amount	Rate With Tax	Amount With Tax	Tax Amount	G.Toal	Remarks
01-170714	Mukund Electric Pvt.Ltd.	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	24,257.45	Purchase Order id 9001882
Vat @ 6%								6.000 %		28.02				

Supplier Name	Bill 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 & Surcharges				24,257.45

[Signature]
Store Incharge

Reciever

Accountant

[Signature]
Project Incharge

[Signature]
Chief Engg

[Signature]
Dr. Rajesh B. Goel
Registrar
MGM Institute of Health Sciences
Navi Mumbai - 410200

MUKUND ELECTRIC PRIVATE LIMITED

Supari Hanuman Road, Aurangabad.

Email Id.: mukundelectric@yahoo.co.in Tel: 0240 2328132,2328136,2337681

TAX INVOICE

M/s. M.G.M.MEDICAL COLLEGE & HOSPITAL [12-13]
N-6 CIDCO,
AURANGABAD

(Buyer's)

Bill No. : SHR/8520 Bill Date 30-6-2017
D.C. No. : SHR/8520 D.C. Date 30-6-2017
P.O. No. : P.O Date 7
Vendor Code :

Buyer's TIN NO. -

Sr.No	Description	Quantity	Unit	Rate	Disc.%	Vat%	Amount
1	PHILIPS LED BATTAN 20W	49	NOS.	495.00	5.65 %	6 %	22,884.59
6 %							1,373.08

Indian Rupees Twenty Four Thousand Two Hundred Fifty Eight Only.

Total ₹ 22,884.59

Round Off ₹ 1,373.08
₹ 0.33

TOTAL : ₹ 24,258.00

VAT TIN NO : 27840944751V

CST TIN NO : 27840944751C

PAN NO : AAHCM8984D

LBT NO : 1417350342

CIN NO : U29305MH2012PTC229738

"I/we hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act.2002 is in force on the date on which the sale of the good specified in this Tax Invoice is made by me/us and that the transaction of sales covered by this Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the tax if any payable on the same has been paid or shall be paid."

Terms & Conditions: (1) Subject to Aurangabad Jurisdiction only.
(2) Interest @24% will be charged after due date.
E&OE

For MUKUND ELECTRIC PRIVATE LIMITED

Checked By



Dr. Rajesh B. Goel
Registrar

MGM Institute of Health Sciences
Navi Mumbai - 410209



MAHATMA GANDHI MISSION

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	Challan No.	Inward sr. No.	Description	Unit	Quantity	Rate	Amount	Rate With Tax	Amount With Tax	Tax Amount	G.Toal	Remarks
04-170714	SP electricals & enterprises	56/30-6-17	953/30-6-2017	02-170704	Motion Sensor	Nos	28.000	800.00	22,400.00	908.00	25,424.00	3,024.00	0.00	Purchase Order id 9001873
					Vat @ 13.5 %			13.500 %		108.00				
05-170714	SP electricals & enterprises	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	Purchase Order id 9001873
					Vat @ 13.5 %			13.500 %		108.00				

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

Store Incharge
Store Incharge

Reciever

Accountant

Project Incharge
Project Incharge

Chief Engg
Chief Engg

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

TAX INVOICE

(Original)

SP Electricals & Enterprises 42 Siddharth Arcade, Next to Goldie Cinema, Railway Station Road, Aurangabad-431001 Contact: 0240-2970290, 9823262326 E-Mail : spelectricals2002@gmail.com/spele201014@gmail.com		Invoice No.	Dated			
		56	30-Jun-2017			
Consignee MGM HOSPITAL Aurangabad		Delivery Note	Mode/Terms of Payment			
		Supplier's Ref.	Other Reference(s)			
		9001873				
		Buyer's Order No.	Dated			
Buyer (if other than consignee) MGM HOSPITAL Aurangabad		9001873	29-Jun-2017			
		Despatch Document No.	Delivery Note Date			
		Despatched through	Destination			
		Terms of Delivery				

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
	Ceiling Motion Sensor Make- Vinay	30.000 Nos	800.00	Nos		24,000.00
	OUTPUT VAT @ 13.5%		13.50 %			3,240.00
	Total	30.000 Nos				₹ 27,240.00

Amount Chargeable (in words)
Indian Rupees Twenty Seven Thousand Two Hundred Forty Only

Company's PAN : AHFPM9020J

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for SP Electricals & Enterprises

Authorized Signatory

This is a Computer Generated Invoice

Dr. Rajesh B. Goel
Registrar
MGM Institute of Health Sciences
Navi Mumbai - 410209



DELIVERY CHALLAN						
SP <small>Industrial / Commercial / Domestic LED Lights</small> ELECTRICAL & ENTERPRISES 42, Siddharth Arcade, Next to Goldie Cinema, Railway Station Road, Aurangabad - 431005. Ph.: +91 240-2970290, Email : contact@spelectricals.net www.spelectricals.net			Delivery Challan No. 953		Date : 30/06/2017	
			Mode / Terms of Payments : 100% Advance against P.O.			
			Buyer's Ref. :		P.O. Ref. Dated : 05/06/17	
To, Mgm. Hospital Mgm. Campus Aurangabad.			Dispatch Through : Self			
			Destination :			
Sr.No.	Description of Goods	Quantity	Unit	Rate	Amount	
	ceiling motion sensor make - vitray	28	NOS			
		28	NOS			
In words		TOTAL				
Received Name & Signature Dr. Rajesh B. Goel 01/07/2017 01:30 PM		For SP Electricals & Enterprises spelectricals2002@gmail.com				
<div style="display: flex; justify-content: space-around; align-items: center;"> <div> </div> <div> </div> <div> </div> <div> </div> <div> </div> </div>						

Dr. Rajesh B. Goel
 Registrar
 MGM Institute of Health Sciences
 Navi Mumbai - 410209

DELIVERY CHALLAN					
SP Industrial Commercial Domestic LED Lights ELECTRICAL & ENTERPRISES 42, Siddharth Arcade, Next to Goldie Cinema, Railway Station Road, Aurangabad - 431005. Ph.: +91 240-2970290, Email : contact@spelectricals.net www.spelectricals.net		Delivery Challan No. 960		Date: 11/7/17	
		Mode / Terms of Payments : 100% Advance against P.O.			
		Buyer's Ref. :		P.O. Ref. Dated :	
To: M.G. Hospital ABED		Dispatch Through : Sagar Electronics Destination :			
Sr.No.	Description of Goods	Quantity	Unit	Rate	Amount
1)	motion sensor make (vinay)	02	NOS		
In words: Two		TOTAL		02 NOS	
Reserved Name & Signature: [Signature]		For SP Electricals & Enterprises [Signature] spelectricals2002@gmail.com			
<div style="display: flex; justify-content: space-around; align-items: center;"> <div> </div> <div> </div> <div> </div> <div> </div> <div> </div> </div>					

Dr. Rajesh B. Goel
 Registrar
 MGM Institute of Health Sciences
 Navi Mumbai - 410209



MAHATMA GANDHI MISSION

CONSTRUCTION AURANGABAD

N-6, CIDCO, AURANGABAD

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

Purchase Order

To,

SP electricals & enterprises

swapnil manjare

railway station road, aurangabad
IN-431005 aurangabad

PO ID : 9001873

PO Date : 29/06/2017

Mobile :

Phone : 9823262326

Fax :

Contact No

Your Quote : MGM- MC & Hospital Building

Project

MGM Medical college & 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								
Total (Rs.)									24,600.00

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

Store- Inc.

Site Engg.

H.O.D.

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 liability 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,

Dr. Rajesh B. Goel
Registrar
MGM Institute of Health Sciences
Navi Mumbai - 411020



MAHATMA GANDHI MISSION

CONSTRUCTION AURANGABAD

N-6, CIDCO, AURANGABAD

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

PAYMENT ORDER

Name of the work : MGM Medical college & Hospital
Customer Reference : MGM MC & Hospital Building- OPD Entrance Front Side
Material :
Name of the party : SP electricals & enterprises
Bill No. and Date : GST26/28-7-2017
Amount : 8,960.00
Total amount payable :
Less : advance paid :
Total balance payable of the current bill / net payable : 8,960.00
Purchase Order No. : 9001936
Delivery challan No. : 924
Date : 13/07/2017
Date : 31/07/2017

Prepared By

Checked by 31/07/2017

Recommended for payment Rs. 8960.00 (Rs. Eight Thousands Nine hundred sixty only)

Accountant

Chief Engineer

Please pay Rs. 8960.00 by Cheque / cash as an advance / Bill.

CEO

Secretary

(FOR OFFICE USE ONLY)

Paid Rs. _____ vide cheque / DD
No. _____ Date _____

Total amount payable

Less : paid as above

Outstanding Balance

Dr. Rajesh B. Goel
Registrar

MGM Institute of Health Sciences
Navi Mumbai - 410209



MAHATMA GANDHI MISSION

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	G.Toal	Remarks
03-170731	SP electricals & enterprises	GST26/28-7-2017	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
								Goods & Services Tax 12%		12.000 %	96.00			

Supplier Name	Bill Number	Bill Amount	Value in %	Grand Total
S-ELE-SP	GST26/28-7-2017	8,960.00		8,960.00
Total Amount with Taxes & Surcharges				8,960.00

Store Incharge
Store Incharge

Reciever

Accountant

Project Incharge
Project Incharge 31/07/2017

Chief Engg
Chief Engg

Dr. Rajesh B. Goel
Registrar

MGM Institute of Health Sciences
Navi Mumbai - 410200

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

SP Electricals & Enterprises 42 Siddharth Arcade, Next to Goldie Cinema, Railway Station Road, Aurangabad-431001 Contact: 0240-2970290, 9823262326 GSTIN/UIN: 27AHFPM9020J1Z7 E-Mail : spelectricals2002@gmail.com/spele201014@gmail.com	Invoice No.	Dated
	GST 26/17-18	28-Jul-2017
	Delivery Note	Mode/Terms of Payment
Consignee MGM HOSPITAL Aurangabad	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) MGM HOSPITAL Aurangabad	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	22WATT LED SURFACE LIGHT Make Avon		10.000 Nos	800.00	Nos		8,000.00
		CGST					480.00
		SGST					480.00
Total			10.000 Nos				₹ 8,960.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eight Thousand Nine Hundred Sixty Only

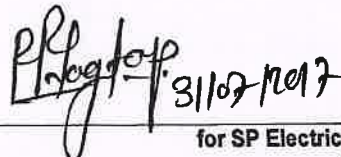
HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
	8,000.00	6%	480.00	6%	480.00
Total	8,000.00		480.00		480.00

Tax Amount (in words) : **Indian Rupees Nine Hundred Sixty Only**

Company's PAN : AHFPM9020J

Declaration


We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



for SP Electricals & Enterprises



This is a Computer Generated Invoice


Dr. Rajesh B. Goel
 Registrar
 MGM Institute of Health Sciences
 Navi Mumbai - 410209

DELIVERY CHALLAN					
SP ELECTRICAL & ENTERPRISES <small>Industrial / Commercial / Domestic LED Lights</small> 42, Siddharth Arcade, Next to Goldie Cinema, Railway Station Road, Aurangabad - 431005. Ph.: +91 240-2970290, Email : contact@spelectricals.net www.spelectricals.net		Delivery Challan No. 924	Date : 12/07/17		
		Mode / Terms of Payments : 100% Advance against P.O.			
To, <u>Mr. Rajesh B. Goel</u> <u>MGM Institute of Health Sciences</u> <u>Navi Mumbai</u>		Buyer's Ref. :	P.O. Ref. Dated :		
		Dispatch Through :			
		Destination <u>Surat</u>			
Sr.No.	Description of Goods	Quantity	Unit	Rate	Amount
	100W LED surface light	10	NOS		
	Avon	10	NOS		
In words		TOTAL		10 NOS	
Received Name & Signature <u>05/08/17</u>		For SP Electricals & Enterprises <u>12/07/17</u> spelectricals2002@gmail.com			
<div style="display: flex; justify-content: space-around; align-items: center;"> <div> 3M </div> <div> Raychem </div> <div> WIPRO </div> <div> JEF </div> <div> MAXLIT </div> </div>					

Dr. Rajesh B. Goel
 Registrar
 MGM Institute of Health Sciences
 Navi Mumbai - 410209



MAHATMA GANDHI MISSION

CONSTRUCTION AURANGABAD
N-6, CIDCO, AURANGABAD

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

Purchase Order

Electricals & enterprises
station road, aurangabad
005 aurangabad

Phone: 9823262326

swapnil manjare

PO ID : 9001936
PO Date : 13/07/2017

Contact : Prashant Jagtap
Contact No : MGM MC & Hospital Building- OPD
Your Quote : Entrance Front Side
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. AVON MAKE	Nos	10.000	800.00	0.000	800.00	0.000	800.00	8,000.00
Total (Rs.)									8,000.00

Amount in words (Rupees):- EIGHT THOUSANDS ONLY

[Signature]
Store- Inc.

[Signature]
Site Engrg

[Signature]
H.O.D.

[Signature]
CEO

[Signature]
Secretary

STANDARD TERMS OF PURCHASE ORDER

(Vat - Extra Transporation - Included)

Dr. Rajesh B. Goel
Registrar
MGM Institute of Health Sciences
Navi Mumbai - 410209

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 liability 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,



MAHATMA GANDHI MISSION

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	G.Toal	Remarks
04-170731	SP electricals & enterprises	GST27/28-7-2017	966	03-170715	Led Panel 22 Wt.	Nos	24.000	800.00	19,200.00	896.00	21,504.00	2,304.00	21,504.00	Purchase Order id 9001952
Goods & Services Tax 12%								12.000 %		96.00				

Supplier Name	Bill Number	Bill Amount	Value in %	Grand Total
S-ELE-SP	GST27/28-7-2017	21,504.00		21,504.00
Total Amount with Taxes & Surcharges				21,504.00

Store Incharge
Store Incharge

Reciever

Accountant

Project Incharge
Project Incharge 31/07/2017

Chief Engg.
Chief Engg.

Dr. Rajesh B. Goel
Registrar
MGM Institute of Health Sciences
Navi Mumbai - 410209

TAX INVOICE

(ORIGINAL FOR RECIPIENT)


SP Electricals & Enterprises 42 Siddharth Arcade, Next to Goldie Cinema, Railway Station Road, Aurangabad-431001 Contact: 0240-2970290, 9823262326 GSTIN/UIN: 27AHFPM9020J1Z7 E-Mail : spelectricals2002@gmail.com/spele201014@gmail.com		Invoice No.		Dated	
		GST 27/17-18		28-Jul-2017	
		Delivery Note		Mode/Terms of Payment	
Consignee MGM HOSPITAL Aurangabad		Supplier's Ref.		Other Reference(s)	
		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
Buyer (if other than consignee) MGM HOSPITAL Aurangabad		Despatched through		Destination	
		Terms of Delivery			
		15.7.2017			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	22WATT LED SURFACE LIGHT Make AVON (WHITE SQUIRE)		14.000 Nos	800.00	Nos		11,200.00
2	22 Watt Led Surface Round Make-Avon (Warm White)		10.000 Nos	800.00	Nos		8,000.00
							19,200.00
		CGST					1,152.00
		SGST					1,152.00
	Total		24.000 Nos				₹ 21,504.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Twenty One Thousand Five Hundred Four Only

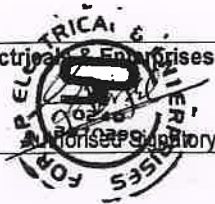
HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
	19,200.00	6%	1,152.00	6%	1,152.00
Total	19,200.00		1,152.00		1,152.00

Tax Amount (in words) : **Indian Rupees Two Thousand Three Hundred Four Only**


 31/07/2017

Company's PAN : AHFPM9020J

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for SP Electricals & Enterprises


This is a Computer Generated Invoice

Dr. Rajesh B. Goel
 Registrar

MGM Institute of Health Sciences
 Navi Mumbai - 410209

DELIVERY CHALLAN					
SP ELECTRICAL & ENTERPRISES <small>Industrial Commercial Domestic LED Lights</small> 42, Siddharth Arcade, Next to Goldie Cinema, Railway Station Road, Aurangabad - 431005. Ph.: +91 240-2970290, Email: contact@spelectricals.net www.spelectricals.net			Delivery Challan No. 966 Date: 15/5/17		Mode / Terms of Payments : 100% Advance against P.O.
			Buyer's Ref. :	P.O. Ref. Dated :	
To, <u>Dr. Rajesh B. Goel</u> <u>Aurangabad.</u>			Dispatch Through : <u>Sagar and Sridhar</u> Destination :		
Sr.No.	Description of Goods	Quantity	Unit	Rate	Amount
1>	22 Watt surface LED light White spar. make - Avon	14			
2>	22 Watt surface LED light Warm White. make Avon. (Round)	10			
In words			TOTAL		24 Pcs.
Received Name & Signature: <u>[Signature]</u> <small>spelectricals2002@gmail.com</small>			For SP Electricals & Enterprises		
<div style="display: flex; justify-content: space-around; align-items: center;"> <div> </div> <div> </div> <div> </div> <div> </div> <div> </div> </div>					

Dr. Rajesh B. Goel
 Registrar
 MGM Institute of Health Sciences
 Navi Mumbai - 410209



MAHATMA GANDHI MISSION

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 : 9001952

PO Date : 15/07/2017

Mobile

Phone : 9823262326

Fax

Contact No

Your Quote : MGM MC & Hospital Building & New
MCRI OPD

Project : MGM Medical college & Hospital

Subject : LED Surface fitting 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 (%)	Discounted Rate	VAT%	Net Price	Total Amount
8700342	Led Panel 22 Wt.	Nos	24.000	800.00	0.000	800.00	0.000	800.00	19,200.00
	AVON MAKE SURFACE								
Total (Rs.)									19,200.00

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

[Signature]
Store- Inc.

[Signature]
Site Engg

[Signature]
H.O.D.

[Signature]
Institute Head

[Signature]
CEO

[Signature]
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, Aurangabad. should be submitted alongwith DC at the time of delivery.

Dr. Rajesh B. Goel
Registrar

MGM Institute of Health Sciences



MAHATMA GANDHI MISSION

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 : 14/10/2017

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	G.Total	Remarks
01-171014	Dolphin Lightings	203/21-8-2017	204	03-170714	PAR light	Nos	5.000	3,200.00	16,000.00	3,584.00	17,920.00	1,920.00	17,920.00	Purchase Order id 9001946
								Goods & Services Tax 12%		384.00				

Supplier Name	Bill Number	Bill Amount	Value in %	Grand Total
S-ELECT-DOLPHIN	203/21-8-2017	17,920.00		17,920.00
Total Amount with Taxes & Surcharges				17,920.00

[Signature]
Store Incharge

Reciever

Accountant

[Signature]
Project Incharge

[Signature]
Chief Engg.

[Signature]
Dr. Rajesh B. Goel
Registrar

MGM Institute of Health Sciences
Navi Mumbai - 410209

Mob.: 9370215272

Dolphin Lightings

Mob.: 9021111152
9595015151

Opp. Gulzar Talkies, Keli Bazar, Aurangabad-431 001. email : dolphinlightings@gmail.com

No.

203

TAX INVOICE

Date: 21/08/17

To,

MGM

Hospital

Aurangabad

Sr. No.	PARTICULARS	QTY.	RATE	AMOUNT RS.	PS.
①	PCR LED	0.5m	3200	16000	₹
<p>Seventeen Thousand Nine Hundred & twenty only</p> <p>Phagtap</p>					
SUB-TOTAL				16000	₹
C GST 0%					
S GST 0%				1920	₹
GRAND TOTAL				17920	₹
<p>We hereby certify that my/our registration certificate under the Maharashtra Value Added Sales Tax Act, 2002 is in force on the date on which the sale of the goods specified in this "Tax Invoice" is made by me/us and that the transaction of sale covered by this "Tax Invoice" has been effected by me/us in the regular course of my/our business.</p> <p>VAT TIN No. 27201007862 V.W.E.F. 6-8-2013</p> <p>CST TIN No. 27201007862 C.W.E.F. 6-8-2013</p> <p>Subject to Aurangabad Jurisdiction</p>				For	Dolphin Lightings

Dr. Rajesh B. Goel
Registrar

MGM Institute of Health Sciences
Navi Mumbai - 410209

Mob.: 9370215272

Dolphin Lightings

Mob.: 9021111152
9595015151

Opp. Gulzar Talkies, Keli Bazar, Aurangabad - 431 001. email : dolphinlightings@gmail.com

To, MGM

D/C
College

NO. 204 ✓

9001946

Aurangabad

DATE: 14/07/17

We thank you very much for your enquiry and submit our lowest quotation here under.

Sr. No.	DESCRIPTION OF ITEM	QUANTITY	RATE	REMARKS
①	LED DJ Par Light	05 No	—	—
<p><i>@H 22</i></p> <p><i>Payment</i></p> <p><i>Bala</i></p> <p><i>P. Jagtap</i></p> <p><i>14/07/2017</i></p>				

We trust that you will find our offer quite competitive and look forward to receive your valued order.

For 
Dolphin Lightings

Dr. Rajesh B. Goel

Registrar

MGM Institute of Health Sciences

Navi Mumbai - 410209



MAHATMA GANDHI MISSION

CONSTRUCTION AURANGABAD

N-6, CIDCO, AURANGABAD

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

Purchase Order

To,

SATYA ELECTRICALS

PAITHAN GATE, NEAR ROXY CINEMA,
AURANGABAD-431001.

IN-

Mobile : 9372727254

Phone : 0240-2320283

Fax

PO ID : 9001753

PO Date : 03/06/2017

Contact : Santosh Fulare

Contact No

Your Quote : MGM MC & Hospital- Bio-Medical Dept.

Project : MGM Medical college & Hospital

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.

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	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
8700652.4	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
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	50.00	0.000	50.00	500.00
8700324	Anchor 6 Amp 3 pin Top	Nos	20.000	38.00	0.000	38.00	0.000	38.00	760.00
8700537	Tube Starter 110V.	Nos	20.000	30.00	0.000	30.00	0.000	30.00	600.00
8700653	Ultra Violet Tube Rod 52/20 W.	Nos	20.000	550.00	0.000	550.00	0.000	550.00	11,000.00
8700594.1	Power Cord 16 Amp. 3 Mtr	Nos	10.000	230.00	0.000	230.00	0.000	230.00	2,300.00
8700812.1	Power Cord 6A. 1.5 Mtr.	Nos	15.000	100.00	0.000	100.00	0.000	100.00	1,500.00
8701007.0	Anchor Two Pin	Nos	20.000	13.00	0.000	13.00	0.000	13.00	260.00
8700447	Led lamp 12 Wt.	Nos	12.000	200.00	0.000	200.00	0.000	200.00	2,400.00
811321	Tapelon Tape	Nos	10.000	25.00	0.000	25.00	0.000	25.00	250.00
Total (Rs.)									55,510.00

Dr. Rajesh B. Goel
Registrar

MGM Institute of Health Sciences
Navi Mumbai - 411020



MAHATMA GANDHI MISSION

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.

Site Engg.

H.O.D.

Institute Head

CEO

Secretary

03/06/2017.

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 liability 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 in writing.
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.

Dr. Rajesh B. Goel
Registrar

MGM Institute of Health Sciences
Navi Mumbai - 410209



MAHATMA GANDHI MISSION CONSTRUCTION AURANGABAD

N-6, CIDCO, AURANGABAD

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

Purchase Order

To,

SATYA ELECTRICALS

PAITHAN GATE, NEAR ROXY CINEMA,
AURANGABAD-431001.

IN-

Mobile : 9372727254

Phone : 0240-2320283

Fax

PO ID : 9004192

PO Date : 20/11/2018

Contact No

Your Quote : MGM MC & Hospital 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 Polycab Make	Mtr	200.000	68.25	0.000	68.25	18.000	80.54	16,108.00
8700446	Led lamp 14 Wt. Crompton Make	Nos	25.000	155.00	0.000	155.00	18.000	182.90	4,572.50
Y9202541	PVC Bulkhead Fitting Ganpati Make	Nos	25.000	150.00	0.000	150.00	18.000	177.00	4,425.00
8700604.0	Copper Earthing wire 8 SWG	KG.	46.000	575.00	0.000	575.00	18.000	678.50	31,211.00
8700829	PVC Board 8 X 10	No	40.000	70.00	0.000	70.00	18.000	82.60	3,304.00
8700300.1	Legrand Switch 6 Amp	Nos	40.000	43.68	0.000	43.68	18.000	51.54	2,061.60
8700301.1	Legrand Socket 6 Amp	Nos	40.000	76.50	0.000	76.50	18.000	90.27	3,610.80
								Total (Rs.)	65,292.90

Amount in words (Rupees):- SIXTY-FIVE THOUSANDS TWO HUNDRED NINETY-TWO AND NINETY PAISE ONLY

[Signature]
Store- Inc.

[Signature]
Site Engg

[Signature]
H.O.D.

[Signature]
Institute Head

[Signature]
CEO

[Signature]
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.
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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 in writing.
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. Rajesh B. Goel
Registrar

MGM Institute of Health Sciences
Navi Mumbai - 410209



MAHATMA GANDHI MISSION

CONSTRUCTION AURANGABAD

N-6, CIDCO, AURANGABAD

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

Purchase Order

To,

SATYA ELECTRICALS

PAITHAN GATE, NEAR ROXY CINEMA,
AURANGABAD-431001.

IN-

Mobile : 9372727254

Phone : 0240-2320283

Fax

PO ID : 9001753

PO Date : 03/06/2017

Contact : Santosh Fulare

Contact No

Your Quote : MGM MC & Hospital- Bio-Medical Dept.

Project : MGM Medical college & Hospital

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.

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	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 15W/ 150W.	Nos	20.000	450.00	0.000	450.00	0.000	450.00	9,000.00
8700652.2	Philips Cup type Bulb 24W/ 250W.	Nos	3.000	450.00	0.000	450.00	0.000	450.00	1,350.00
8700652.3	Philips Cup type Bulb 12W/ 100W.	Nos	10.000	450.00	0.000	450.00	0.000	450.00	4,500.00
8700652.4	Philips Cup type Bulb 24W/ 150W.	Nos	5.000	450.00	0.000	450.00	0.000	450.00	2,250.00
8700651.0	Philips Mirchi Bulb 6W/ 20W.	Nos	25.000	180.00	0.000	180.00	0.000	180.00	4,500.00
8700651.3	Philips Mirchi Bulb 24W/ 250W.	Nos	10.000	180.00	0.000	180.00	0.000	180.00	1,800.00
8700651.03	Osaram Mirchi Bulb 12W/ 55W.	Nos	10.000	180.00	0.000	180.00	0.000	180.00	1,800.00
8700651.01	Philips Mirchi Bulb 12W/ 20W.	Nos	20.000	60.00	0.000	60.00	0.000	60.00	1,200.00
8700651.02	Philips Mirchi Bulb 24W/ 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	50.00	0.000	50.00	500.00
8700324	Anchor 6 Amp 3 pin Top	Nos	20.000	38.00	0.000	38.00	0.000	38.00	760.00
8700537	Tube Starter 110V.	Nos	20.000	30.00	0.000	30.00	0.000	30.00	600.00
8700653	Ultra Violet Tube Rod 52/20 W.	Nos	20.000	550.00	0.000	550.00	0.000	550.00	11,000.00
8700594.1	Power Cord 16 Amp. 3 Mtr	Nos	10.000	230.00	0.000	230.00	0.000	230.00	2,300.00
8700812.1	Power Cord 6A. 1.5 Mtr.	Nos	15.000	100.00	0.000	100.00	0.000	100.00	1,500.00
8701007.0	Anchor Two Pin	Nos	20.000	13.00	0.000	13.00	0.000	13.00	260.00
8700447	Led lamp 12 Wt.	Nos	12.000	200.00	0.000	200.00	0.000	200.00	2,400.00
811321	Tapelon Tape	Nos	10.000	25.00	0.000	25.00	0.000	25.00	250.00
Total (Rs.)									55,510.00

Dr. Rajesh B. Goel

Registrar

MGM Institute of Health Sciences

Navi Mumbai - 410209

TAX INVOICE

DUPLICATE FOR TRANSPORTER
(U/s 31 of CGST Act & SGST Act R.W. Sec. 20 of IGST Act)

RAJ TRADING COMPANY

(AN ISO 9002 FIRM)

Plot No. 271, Shop No. C-1-2, Bldg. No. C, UDYOG BHARTI ESTATE, MIDC, Waluj - 431 136.
Ph.: 0240-2555458, 9552532665, E-mail : rajtrading2010@reddiffmail.com rtinfo3@gmail.com

L & T SWITCHGEAR
SAFEGromy Greav
Pumps / Momini
SINGLE PHASING PRI

POLYCO

dowel
TERMINALS FOR

MODULAR REMOTE C

G.C.
Timing DeviceNEUMATIC CONT
FOOT SWITCHBracon
CABLE GLUSalz
ROTARY SWITCH

ALSTO

Trip
ELECTRICAL DISTRIBU

PCC / MCC Poi

CAPACIT

SWITCHGEAR

GSTIN : 27AADFR6974K1ZK

State Code : 27 Maharashtra PAN No. : AADFR6974K

Invoice No. 18-19WL/4840

Dt.: 14-Dec-2018

Challan No. : 18-19WL/4840

Dt.: 14-Dec-2018

P.O. No. : 9003939

Payment Terms : 1 Days

P. O. Date 27-Sep-2018

Vendor Code :

Buyer: Mahatma Gandhi Mission
CONSTRUCTION, AURANGABAD
N-6, CIDCO, Aurangabad.
GSTIN/UIN:
Maharashtra, Code : 27
Place of Supply : Maharashtra

Consignee: Mahatma Gandhi Mission
CONSTRUCTION, AURANGABAD
N-6, CIDCO, Aurangabad.
GSTIN/UIN:
Maharashtra, Code : 27

Sn.	Description	HSN/SAC	Tax%	Quantity	Units	Rate	Dis%	Amount
1	Poly 150 Sqmm X 4 Core AA Cables Polycab Make	8544	18	3,585.000	Mtrs	498.00		17,85,330.00
2	Poly 185 Sqmm X 4 Core AA Cables Polycab Make	8544	18	1,555.000	Mtrs	635.00		9,87,425.00
3	Poly 35 Sqmm X 4 Core AA Cables Polycab Make	8544	18	2,572.000	Mtrs	158.00		4,06,376.00
4	Poly 95 Sqmm X 4 Core AA Cables Polycab Make	8544	18	480.000	Mtrs	342.00		1,64,160.00
	Sub Total							33,43,291.00
	C-GST							3,00,896.19
	S-GST							3,00,896.19
	Round Off							(-)0.38

Dr. Rajesh B. Goel
Registrar

MGM Institute of Health Sciences

In Words : Rs. Thirty Nine Lakh Forty Five Thousand Eighty Three & Only

₹ 39,45,083.00

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
33,43,291.00	9%	3,00,896.19	9%	3,00,896.19	6,01,792.38
Total: 33,43,291.00		3,00,896.19		3,00,896.19	6,01,792.38

Our Bank Details : Bank : HDFC Bank
Account No. : 01132320003793

Branch : Akashwani, Jalna Road, Aurangabad.
IFSC Code : HDFC0000113

Terms & Condition :

- 1) Goods once sold will not be taken back any complaint
- 2) Interest @24% per annum will be charged after due date.
- 3) Subject to Aurangabad Jurisdiction.
- 4) Cheque return charges will be charged @500/-

Receiver's Signature

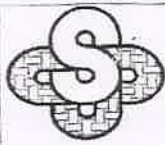
For Raj Trading Comp

Authorised Signatory

Branch : Shop No. 23/24, Zambad Heights, Jadavmandi, Aurangabad - 431 001.

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

**SATYA ELECTRICALS**

Paithan Gate, Near Roxy Cinema,
Aurangabad - 431001
0240 - 2338891 / 2330245 / 2330335
GSTIN/UIN: 27AAOFS2927G1ZW
State Name : Maharashtra, Code : 27
E-Mail : satyaelectricals@gmail.com

Buyer

MGM Hospital
N-6 Cidco, Aurangabad

Invoice No. 2715/18-19	Dated 21-Nov-2018
Delivery Note 2715/18-19	Mode/Terms of Payment 30 Days
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 9004192	Dated 21-Nov-2018
Despatch Document No.	Delivery Note Date 21-Nov-2018
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	14 Watt Led Lamp CROMPTON	8539	12 %	25 pcs	155.00	pcs		3,875.00
2	PVC BULKHED	8538	18 %	25 pcs	150.00	pcs		3,750.00
3	8 SWG Copper Wire	7408	18 %	46.000 Kg	575.00	Kg		26,450.00
4	8 x 10 PVC Board PLANE	8538	18 %	40 pcs	70.00	pcs		2,800.00
5	6 Amp Switch LEGRAND	8536	18 %	40 pcs	43.68	pcs		1,747.20
6	6 Amp 2 in 1 Socket LEGRAND	8536	18 %	40 pcs	76.50	pcs		3,060.00
								41,682.20
State Tax (SGST)								3,635.15
Central Tax (CGST)								3,635.15
Sales Round Off								0.50
Total								₹ 48,953.00

Dr. Rajesh B. Goel
Registrar

Amount Chargeable (in words)

Indian Rupees Forty Eight Thousand Nine Hundred Fifty Three Only

E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
3,875.00	6%	232.50	6%	232.50	465.00
37,807.20	9%	3,402.65	9%	3,402.65	6,805.30
Total:		41,682.20		3,635.15	7,270.30

Tax Amount (in words) : Indian Rupees Seven Thousand Two Hundred Seventy and Thirty paise Only

Company's Bank Details

Bank Name : Union Bank of India
A/c No. : 344505040050270
Branch & IFS Code : Main Branch & UBIN0534455

for SATYA ELECTRICALS

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

SUBJECT TO AURANGABAD JURISDICTION

This is a Computer Generated Invoice



MAHATMA GANDHI MISSION

CONSTRUCTION AURANGABAD

N-6, CIDCO, AURANGABAD

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

Purchase Order

To,

SATYA ELECTRICALS

PAITHAN GATE, NEAR ROXY CINEMA,
AURANGABAD-431001.

IN-

Mobile : 9372727254

Phone : 0240-2320283

Fax

PO ID : 9004192

PO Date : 20/11/2018

Contact No

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 Polycab Make	Mtr	200.000	68.25	0.000	68.25	18.000	80.54	16,108.00
8700446	Led lamp 14 Wt. Crompton Make	Nos	25.000	155.00	0.000	155.00	18.000	182.90	4,572.50
Y9202541	PVC Bulkhead Fitting Ganpati Make	Nos	25.000	150.00	0.000	150.00	18.000	177.00	4,425.00
8700604.0	Copper Earthing wire 8 SWG	KG.	46.000	575.00	0.000	575.00	18.000	678.50	31,211.00
8700829	PVC Board 8 X 10	No	40.000	70.00	0.000	70.00	18.000	82.60	3,304.00
8700300.1	Legrand Switch 6 Amp	Nos	40.000	43.68	0.000	43.68	18.000	51.54	2,061.60
8700301.1	Legrand Socket 6 Amp	Nos	40.000	76.50	0.000	76.50	18.000	90.27	3,610.80
Total (Rs.)									65,292.90

Amount in words (Rupees):- SIXTY-FIVE THOUSANDS TWO HUNDRED NINETY-TWO AND NINETY PAISE ONLY

[Signature]
Store- Inc.

[Signature]
Site Engg

[Signature]
H.O.D.

[Signature]
Institute Head

[Signature]
CEO

[Signature]
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 liability 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 in writing.
6. 3 copies of invoice along with other documents to the Secretary, Mahatma Gandhi Mission, Construction Department, N-6, Cidco, Aurangabad. should be submitted

[Signature]
Dr. Rajesh B. Goel
Registrar

MGM Institute of Health Sciences
Navi Mumbai - 410209