MGM INSTITUTE OF HEALTH SCIENCES

(Deemed to be University u/s 3 of UGC Act, 1956)
Grade 'A' Accredited by NAAC
Sector -1, Kamothe, Navi Mumbai – 410 209
Tel: 022-27432471, 022-27432994, Fax 022-27431094
Email: registrar@mgmuhs.com , Website: www.mgmuhs.com

PURCHASE ORDER

Invoice To **MGM Institute of Health Sciences** Plot No 1& 2, Sector 18 Kamothe, Navi Mumbai State Name : Maharashtra, Code : 27 E-Mail : varshasanjay2009@gmail.com	Voucher No. **184**	Dated **29-Dec-2021**
		Mode/Terms of Payment **As Per Approval**
Despatch To **MGM Institute of Health Sciences** Plot No 1& 2, Sector 18 Kamothe, Navi Mumbai e-mail : varshasanjay2009@gmail.com State Name : Maharashtra, Code : 27	Supplier's Ref./Order No. **CPD/AS/98/161/184**	Other Reference(s)
	Despatch through	Destination
Supplier **Phoenix Infosolutions** 17, Anju Commercial Premises, Tilak Road, Santacruz (W) Mumbai 022-49721802 GSTIN/UIN : 27AAJPJ5154B1ZY State Name : Maharashtra, Code : 27	Terms of Delivery	

Sl No.	Description of Goods	Due on	Quantity	Rate	per	Disc. %	Amount
	Lenovo Desktop (I5) *TC M70C* *10400 Processor* *Intel Core I5,* *10the Gen/8gb/500SSD/* *18.5" Monotor,* *MS Win 10 Pro, Ms Office* *Home and Business 2019* *Keyboard and Mouse* *3 Year Warranty*	*1-Jan-2022*	**1 Nos**	53,390.00	Nos		**53,390.00**
	CGST 9%			9	%		**4,805.10**
	SGST 9%			9	%		**4,805.10**
	Total		**1 Nos**				**₹ 63,000.20**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Sixty Three Thousand and Twenty paise Only

Declaration
1 If your business accepts payments from users through your website and/or mobile app, you can

for MGM Institute of Health Sciences

Tax Invoice

(ORIGINAL FOR RECIPIENT)

PHOENIX INFOSOLUTIONS
17, ANJU COMMERCIAL PREMISES
2ND FLOOR, TILAK ROAD, SANTA CRUZ WEST
MUMBAI : 400054
GSTIN/UIN: 27AAJPJ5154B1ZY
State Name : Maharashtra, Code : 27
E-Mail : admin@phoenixinfosolutions.com

Invoice No. **13284**	Dated **7-Jan-2022**
Delivery Note **9839**	Mode/Terms of Payment **IMMEDIATE**
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **CPD/AS/98/161/184**	Dated **29-Dec-2021**
Despatch Document No.	Delivery Note Date **7-Jan-2022**
Despatched through	Destination
Terms of Delivery	

Consignee
MGM INSTITUTE OF HEALTH SCIENCES.
PLOT NO 1 & 2, SECTOR 18, KAMOTHE, NAVI MUMBAI:
410209, STATE : MAHARASHTRA
State Name : Maharashtra, Code : 27

Buyer (if other than consignee)
MGM INSTITUTE OF HEALTH SCIENCES.
PLOT NO 1 & 2, SECTOR 18, KAMOTHE, NAVI MUMBAI:
410209, STATE : MAHARASHTRA
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Lenovo Desktop PC** Intel Core i5-10th Gen, 8 GB RAM, 500 GB SSD, 18.5" Monitor, MS WIN10 Pro, MS Office Home & Business 2019 Keyboard & Mouse With 3Yrs Warranty. *Warranty : Three Yrs* *S/N: PC : 1S11EVS05600PG02V4FL* *S/N : Monitor : 1S62BBKAR1WWVKKY3623*	84713010	**1 Nos**	53,390.00	Nos	**53,390.00**
	OUTPUT CGST					**4,805.10**
	OUTPUT SGST					**4,805.10**

continued ...

This is a Computer Generated Invoice

KAMOTHE
... INWARD
No. 20918
Date 10/01/22
Time 14:45
Vehicle No. ... BN ... Sign

MGMIHS, Navi Mumbai
GR NO 08 (GR-2)
SR NO 343
Date 10/01/2022
Stores Sign

Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

PHOENIX INFOSOLUTIONS 17, ANJU COMMERCIAL PREMISES 2ND FLOOR, TILAK ROAD, SANTA CRUZ WEST MUMBAI : 400054 GSTIN/UIN: 27AAJPJ5154B1ZY State Name : Maharashtra, Code : 27 E-Mail : admin@phoenixinfosolutions.com	Invoice No. **13284**	Dated **7-Jan-2022**
	Delivery Note **9839**	Mode/Terms of Payment **IMMEDIATE**
	Supplier's Ref.	Other Reference(s)
Consignee **MGM INSTITUTE OF HEALTH SCIENCES.** PLOT NO 1 & 2, SECTOR 18, KAMOTHE, NAVI MUMBAI: 410209, STATE : MAHARASHTRA State Name : Maharashtra, Code : 27	Buyer's Order No. **CPD/AS/98/161/184**	Dated **29-Dec-2021**
	Despatch Document No.	Delivery Note Date **7-Jan-2022**
	Despatched through	Destination
Buyer (if other than consignee) **MGM INSTITUTE OF HEALTH SCIENCES.** PLOT NO 1 & 2, SECTOR 18, KAMOTHE, NAVI MUMBAI: 410209, STATE : MAHARASHTRA State Name : Maharashtra, Code : 27	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Less : ***Round Off***					**(-)0.20**
	Total		**1 Nos**			**₹ 63,000.00**

Amount Chargeable (in words) *E. & O.E*

INR Sixty Three Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84713010	53,390.00	9%	4,805.10	9%	4,805.10	9,610.20
Total	**53,390.00**		**4,805.10**		**4,805.10**	**9,610.20**

Amount (in words) : **INR Nine Thousand Six Hundred Ten and Twenty paise Only**

Company's PAN : **AAJPJ5154B**

Declaration

I/ We hereby certify that my/ our registration Certificate under the Goods and service Tax, 2017 is in force on The date on which the sale of the goods specified in this tax invoice is made by me/us and the transaction of sale covered by this tax invoice has been effected by me/ us and it shall be accounted for in the turnover of sale while filing of return and the due tax, if any payable on the sale has been paid or shall be paid.

Company's Bank Details
Bank Name : **HDFC 855**
A/c No. : **50200037530855**
Branch & IFS Code : **SANTACRUZ WEST & HDFC0001579**

Customer's Seal and Signature

for PHOENIX INFOSOLUTIONS

Authorised Signatory

This is a Computer Generated Invoice

20918
Date 10/01/22
Time in 14:45
Vehicle No. BM

MGMIHS, Navi Mumbai
GR No. 08(GR-2)
SR NO 343
Date 10/01/2022
Stores Sign

PHOENIX INFOSOLUTIONS

17,Anju Commercial Premises, TilakRoad, Santa Cruz (West), Mumbai – 400054. Tel. : 022-49721802/3.

DELIVERY CHALLAN

ORIGINAL FOR RECIPIENT

To, **MGM INSTITUTE OF HEALTH SCIENCES.** PLOT NO 1 & 2, SECTOR 1, KAMOTHE, NAVI MUMBAI: 410209, STATE : MAHARASHTRA	D.C. No. : 9839 D.C. Date : 07/01/2022 P.O. No :CPD/AS/98/161/184 P.O. Date : 29/12/2021 Contact Person: MS. JAYA Contact No :

No	Item Description	Qty
1.	Lenovo Desktop PC	01 No.
	Intel Core i5-10th Gen, 8 GB RAM, 500 GB SSD, 18.5" Monitor , MS WIN10	
	Pro, MS Office Home & Business 2019 Keyboard & Mouse With 3Yrs Warranty.	
	S/N: PC : 1S11EVS05600PG02V4FL	
	S/N : Monitor : 1S62BBKAR1WWVKKY3623	

Prepared By : __________

For PHOENIX INFOSOLUTIONS

M. Pujala

PHOENIX INFOSOLUTIONS MUMBAI

Receivers Signature ____________ Date : ____________

MGMIHS, Navi Mumbai
GR NO 08 (GR-2)
SR NO 343
Date 10/01/2022
Stores Sign.

MGM KAMOTHE
SECURITY DEPARTMENT
No. 20918
Date 10/01/22
Time In 14:40
Vehicle No. BY

MGM INSTITUTE OF HEALTH SCIENCES

(Deemed to be University u/s 3 of UGC Act, 1956)
Grade 'A' Accredited by NAAC
Sector -1, Kamothe, Navi Mumbai – 410 209
Tel: 022-27432471, 022-27432994, Fax 022-27431094
Email: registrar@mgmuhs.com , Website: www.mgmuhs.com

PURCHASE ORDER

Invoice To **MGM Institute of Health Sciences** Plot No 1& 2, Sector 18 Kamothe, Navi Mumbai State Name : Maharashtra, Code : 27 E-Mail : varshasanjay2009@gmail.com	Voucher No. 177	Dated 22-Dec-2021
		Mode/Terms of Payment **As Per Approval**
	Supplier's Ref./Order No. CPD/AS/98/171/20-21/177	Other Reference(s)
Despatch To **MGM Institute of Health Sciences** Plot No 1& 2, Sector 18 Kamothe, Navi Mumbai e-mail : varshasanjay2009@gmail.com State Name : Maharashtra, Code : 27	Despatch through	Destination
Supplier **Phoenix Infosolutions** 17, Anju Commercial Premises, Tilak Road, Santacruz (W) Mumbai 022-49721802 GSTIN/UIN : 27AAJPJ5154B1ZY State Name : Maharashtra, Code : 27	Terms of Delivery	

Sl No.	Description of Goods	Due on	Quantity	Rate	per	Disc. %	Amount
1	**Printer Duplex HP MFP M329DN**	22-Dec-2021	**2 Nos**	25,890.00	Nos		**51,780.00**
	CGST 9%			9	%		**4,660.20**
	SGST 9%			9	%		**4,660.20**
	Total		**2 Nos**				**₹ 61,100.40**

E. & O.E

Amount Chargeable (in words)
Indian Rupees Sixty One Thousand One Hundred and Forty paise Only

Declaration
1 If your business accepts payments from users through your website and/or mobile app, you can include specific clauses in your Terms and Conditions agreement tha

for MGM Institute of Health Sciences

Authorised Signatory

Tax Invoice

(ORIGINAL FOR RECIPIENT)

PHOENIX INFOSOLUTIONS 17, ANJU COMMERCIAL PREMISES 2ND FLOOR, TILAK ROAD, SANTA CRUZ WEST MUMBAI : 400054 GSTIN/UIN: 27AAJPJ5154B1ZY State Name : Maharashtra, Code : 27 E-Mail : admin@phoenixinfosolutions.com	Invoice No. **13263** Delivery Note **9817** Supplier's Ref.	Dated **28-Dec-2021** Mode/Terms of Payment **IMMEDIATE** Other Reference(s)
Consignee **MGM INSTITUTE OF HEALTH SCIENCES.** PLOT NO 1 & 2, SECTOR 18, KAMOTHE, NAVI MUMBAI: 410209, STATE : MAHARASHTRA State Name : Maharashtra, Code : 27	Buyer's Order No. **CPD/AS/98/20-21/177** Despatch Document No. Despatched through	Dated **22-Dec-2021** Delivery Note Date **28-Dec-2021** Destination
Buyer (if other than consignee) **MGM INSTITUTE OF HEALTH SCIENCES.** PLOT NO 1 & 2, SECTOR 18, KAMOTHE, NAVI MUMBAI: 410209, STATE : MAHARASHTRA State Name : Maharashtra, Code : 27	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**HP LASERJET PRO MFP M329DN PRINTER** *S/N: CNDRPC60TS, CNDRPC60T6* *WARRANTY : ONE YEAR*	84433240	**2 Nos**	25,890.00	Nos	**51,780.00**
	OUTPUT CGST					**4,660.20**
	OUTPUT SGST					**4,660.20**
	Less : ***Round Off***					**(-)0.40**
	Total		**2 Nos**			**₹ 61,100.00**

Amount Chargeable (in words)

E. & O.E

INR Sixty One Thousand One Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84433240	51,780.00	9%	4,660.20	9%	4,660.20	9,320.40
Total	51,780.00		4,660.20		4,660.20	9,320.40

Tax Amount (in words) : **INR Nine Thousand Three Hundred Twenty and Forty paise Only**

Company's PAN : **AAJPJ5154B**

Declaration

I/ We hereby certify that my/ our registration Certificate under the Goods and service Tax, 2017 is in force on The date on which the sale of the goods specified in this tax invoice is made by me/us and the transaction of sale covered by this tax invoice has been effected by me/ us and it shall be accounted for in the turnover of sale while filing of return and the due tax, if any payable on the sale has been paid or shall be paid.

Company's Bank Details
Bank Name : **HDFC 855**
A/c No. : **50200037530855**
Branch & IFS Code : **SANTACRUZ WEST & HDFC0001579**

Customer's Seal and Signature

for PHOENIX INFOSOLUTIONS

Authorised Signatory

This is a Computer Generated Invoice

MGM, KAMOTHE
SECURITY INWARD
IW. No. 20653
Date 29/12/21
Time In 12:30
Vehicle No. 3494 **Sign.**

MGMIHS, Navi Mumbai
GR No. 07 (GR-2)
SR NO 338
Date 29/12/2021
Stores Sign

PHOENIX INFOSOLUTIONS

17,Anju Commercial Premises, TilakRoad, Santa Cruz (West), Mumbai – 400054. Tel. : 022-49721802/3.

DELIVERY CHALLAN

To, **MGM INSTITUTE OF HEALTH SCIENCES.** PLOT NO 1 & 2, SECTOR 1, KAMOTHE, NAVI MUMBAI: 410209, STATE : MAHARASHTRA	D.C. No. : 9817 D.C. Date : 28/12/2021 P.O. No : CPD/AS/98/20-21/177 P.O. Date : 22/12/2021 Contact No : 022-27437925/27437900

No	Item Description	Qty
1	HP LASERJET MFP M329DN PRINTER	02 Nos.
	S/N: CNDRPC60TS, CNDRPC60T6	

Prepared By : __________

For PHOENIX INFOSOLUTIONS

Receivers Signature ____________________ Date : ______________

MGMIHS, Navi Mumbai
IPR No 07 (GR-2)
SR NO 338
Date 29/02/2021
Stores Sign Keelam

MGM INSTITUTE OF HEALTH SCIENCES

(Deemed to be University u/s 3 of UGC Act, 1956)
Grade 'A' Accredited by NAAC
Sector -1, Kamothe, Navi Mumbai – 410 209
Tel: 022-27432471, 022-27432994, Fax 022-27431094
Email: registrar@mgmuhs.com , Website: www.mgmuhs.com

PURCHASE ORDER

Invoice To
MGM Institute of Health Sciences
Plot No 1& 2, Sector 18
Kamothe, Navi Mumbai
State Name : Maharashtra, Code : 27
E-Mail : varshasanjay2009@gmail.com

Despatch To
MGM Institute of Health Sciences
Plot No 1& 2, Sector 18
Kamothe, Navi Mumbai
e-mail : varshasanjay2009@gmail.com
State Name : Maharashtra, Code : 27

Supplier
Ninety Three Technologies Private Limited
8/27, Malad Chs Ltd., Poddar Road
Malad East, Mumbai, Maharashtra
8097117927
GSTIN/UIN : 27AAGCN6868A1ZB
State Name : Maharashtra, Code : 27

Voucher No.	Dated
169	15-Dec-2021
	Mode/Terms of Payment: As Per Order
Supplier's Ref./Order No.: Ex/Reg/169	Other Reference(s)
Despatch through	Destination
Terms of Delivery	

Sl. No.	Description of Goods	Due on	Quantity	Rate	per	Disc. %	Amount
1	**Smart Writing Pad** *Wacom Bamboo Slate* *Including Pariksha Live Software*	15-Dec-2020	**8 Nos**	16,575.00	Nos		**1,32,600.00**
2	**Android Cell Phones** *Redmi 9A* *Including Pariksha Live Software*	15-Dec-2020	**8 Nos**	7,885.00	Nos		**63,080.00**
							1,95,680.00
	CGST 9%			9	%		17,611.20
	SGST 9%			9	%		17,611.20
	Total		**16 Nos**				₹ 2,30,902.40

E. & O.E

Amount Chargeable (in words)
Indian Rupees Two Lakh Thirty Thousand Nine Hundred Two and Forty paise Only

for MGM Institute of Health Sciences

Authorised Signatory

Declaration
1 If your business accepts payments from users through your website and/or mobile app, you can include specific clauses in your Terms and Conditions agreement tha

No - 457

TAX INVOICE

93 TECH

NINETY THREE TECHNOLOGIES PRIVATE LIMITED
8/27, Malad CHS Ltd, Poddar Road
Malad East
Mumbai, Maharashtra 400097
India

+91 8097117927

MGM Institute of Health Sciences
MGM Campus, Sector - 1
Kalothe
Na Mumbai, Maharashtra 410209
Ina

Invoice Number: 2021/0007
Invoice Date: January 8, 2022
Payment Due: January 8, 2022
Amount Due (INR): **₹230,902.40**

iption	Quantity	Price	Amount
Wacom Bamboo Slate Baboo Slate A4 Size HS / SAC : 847160	8	₹16,575.00	₹132,600.00
Moile Phone Remi 9A HS / SAC : 851712	8	₹7,885.00	₹63,080.00

Subtotal:	₹195,680.00
CGST 9%:	₹17,611.20
SGST 9%:	₹17,611.20
Total:	₹230,902.40
Amount Due (INR):	**₹230,902.40**

Noes / Terms
CINo : U72900MH2019PTC330629
PA No : AAGCN6868A
GS No : 27AAGCN6868A1ZB
Paent Details
Acount Name: Ninety Three Technologies Private Limited
Bak: Axis Bank LTD
Acount No: 919020077021149
IFS Code : UTIB0000740
Brach: S. V. Road, Andheri West

NINETY THREE TECHNOLOGIES PRIVATE LIMITED Mumbai

Smit Shah
Director
Ninety Three Technologies Private Limited

08
SR NO 342 GR-2
10/01/2022
Store Sign

TAX INVOICE

93 TECH

NINETY THREE TECHNOLOGIES PRIVATE LIMITED
8/27, Malad CHS Ltd, Poddar Road
Malad East
Mumbai, Maharashtra 400097
India

+91 8097117927

BILL TO Exam Section
MGM Institute of Health Sciences
MGM Campus, Sector - 1
Kamothe
Navi Mumbai, Maharashtra 410209
India
Contact: Nalini N.
9004574555

Invoice Number: 2021/0007
Invoice Date: January 8, 2022
Payment Due: January 8, 2022
Amount Due (INR): **₹230,902.40**

Description	Quantity	Price	Amount
Wacom Bamboo Slate Bamboo Slate A4 Size HSN / SAC : 847160	8	₹16,575.00	₹132,600.00
Mobile Phone Redmi 9A HSN / SAC : 851712	8	₹7,885.00	₹63,080.00

Subtotal:	₹195,680.00
CGST 9%:	₹17,611.20
SGST 9%:	₹17,611.20
Total:	₹230,902.40
Amount Due (INR):	**₹230,902.40**

Notes / Terms
CIN No : U72900MH2019PTC330629
PAN No : AAGCN6868A
GST No : 27AAGCN6868A1ZB

Payment Details
Account Name: Ninety Three Technologies Private Limited
Bank: Axis Bank LTD
Account No: 919020077021149
IFSC Code : UTIB0000740
Branch: S. V. Road, Andheri West

MGMIHS, Navi Mumbai
PR No 08
SR NO 342 GR-2
Date 10/01/2022
Stores Sign

Computer generated estimate. Signature not required.

ESTIMATE

93 TECH

NINETY THREE TECHNOLOGIES PRIVATE LIMITED
8/27, Malad CHS Ltd, Poddar Road
Malad East
Mumbai, Maharashtra 400097
India

+91 8097117927

BILL TO
MGM Institute of Health Sciences
MGM Campus, Sector - 1
Kamothe
Navi Mumbai, Maharashtra 410209
India

Estimate Number:	2021/12/001
Estimate Date:	December 14, 2021
Expires On:	December 14, 2021
Grand Total (INR):	**₹230,902.40**

Description	Quantity	Price	Amount
W[illegible]n Bamboo Slate Bamboo Slate A4 Size HSN / SAC : 847160	8	₹16,575.00	₹132,600.00
Mobile Phone Redmi 9A HSN / SAC : 851712 Including Pariksha Live App	8	₹7,885.00	₹63,080.00

Subtotal:	₹195,680.00
CGST 9%:	₹17,611.20
SGST 9%:	₹17,611.20
Total:	₹230,902.40
Grand Total (INR):	**₹230,902.40**

Notes / Terms
CIN No : U72900MH2019PTC330629
PAN No : AAGCN6868A
GST No : 27AAGCN6868A1ZB

Payment Details
Account Name: Ninety Three Technologies Private Limited
Bank: Axis Bank LTD
Account No: 919020077021149
IFSC Code : UTIB0000740
Branch: S. V. Road, Andheri West

Forwarded to Stores (Mrs. Varsha)
for further processing
14/12/21

Computer generated estimate. Signature not required.

Note
The hardware and the related exam software (Pariksha Live) are inbuilt. Therefore hardware is being procured from this vendor.

MGM INSTITUTE OF HEALTH SCIENCES

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

Grade 'A' Accredited by NAAC

Sector -1, Kamothe, Navi Mumbai – 410 209

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

Email: registrar@mgmuhs.com , Website: www.mgmuhs.com

PURCHASE ORDER

Invoice To

MGM Institute of Health Sciences
Plot No 1& 2, Sector 18
Kamothe, Navi Mumbai
State Name : Maharashtra, Code : 27
E-Mail : varshasanjay2009@gmail.com

Despatch To

MGM Institute of Health Sciences
Plot No 1& 2, Sector 18
Kamothe, Navi Mumbai
e-mail : varshasanjay2009@gmail.com
State Name : Maharashtra, Code : 27

Supplier

Phoenix Infosolutions
17, Anju Commercial Premises,
Tilak Road, Santacruz (W)
Mumbai
022-49721802
GSTIN/UIN : 27AAJPJ5154B1ZY
State Name : Maharashtra, Code . 27

Voucher No.	160
Dated	10-Nov-2021
Mode/Terms of Payment	As Per Approval
Supplier's Ref./Order No.	CPD/AS/98/161/160
Other Reference(s)	
Despatch through	
Destination	
Terms of Delivery	

Sl No.	Description of Goods	Due on	Quantity	Rate	per	Disc. %	Amount
1	**Lenovo Desktop (I3)** *Intel Core I3, 10th/ 4GB/500SSD* *19.5" Monitor, MS Win 10 Pro* *MS Office and Business 2019* *Key Board and Mouse* *3 Year Warranty* *Lenovo (TC M70T)* *10100 Processor*	10-Nov-2021	2 Nos	44,490.00	Nos		88,980.00
2	**Lenovo Desktop (I5)** *Lenovo* *(TC M70C) 10400 Processor* *Intel Core I5, 10th/8GB/* *500SSD/18.5" Monitor,* *MS Win 10 Pro, MS Office* *Home and Business 2019,* *Keyboard and Mouse* *3 Year Warranty*	10-Nov-2021	1 Nos	53,390.00	Nos		53,390.00
							1,42,370.00
	CGST 9%			9	%		12,813.30
	SGST 9%			9	%		12,813.30
	Total		3 Nos				₹ 1,67,996.60

E. & O.E

Amount Chargeable (in words)

Indian Rupees One Lakh Sixty Seven Thousand Nine Hundred Ninety Six and Sixty paise Only

Declaration

1 If your business accepts payments from users through your website and/or mobile app, you can include specific clauses in your Terms and Conditions agreement tha

for MGM Institute of Health Sciences

Authorised Signatory

Tax Invoice

(ORIGINAL FOR RECIPIENT)

PHOENIX INFOSOLUTIONS 17, ANJU COMMERCIAL PREMISES 2ND FLOOR, TILAK ROAD, SANTA CRUZ WEST MUMBAI : 400054 GSTIN/UIN: 27AAJPJ5154B1ZY State Name : Maharashtra, Code : 27 E-Mail : admin@phoenixinfosolutions.com	Invoice No. **13124**	Dated **17-Nov-2021**
	Delivery Note **9657**	Mode/Terms of Payment **IMMEDIATE**
	Supplier's Ref.	Other Reference(s)
Consignee **MGM INSTITUTE OF HEALTH SCIENCES.** PLOT NO 1 & 2, SECTOR 18, KAMOTHE, NAVI MUMBAI: 410209, STATE : MAHARASHTRA State Name : Maharashtra, Code : 27	Buyer's Order No. **CPD/AS/98/161/160**	Dated **10-Nov-2021**
	Despatch Document No.	Delivery Note Date **17-Nov-2021**
	Despatched through	Destination
Buyer (if other than consignee) **MGM INSTITUTE OF HEALTH SCIENCES.** PLOT NO 1 & 2, SECTOR 18, KAMOTHE, NAVI MUMBAI: 410209, STATE : MAHARASHTRA State Name : Maharashtra, Code : 27	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Lenovo Desktop PC** Intel Core i3 10th Generation, 4 GB RAM, 500 GB SSD, 19.5" Monitor, MS WIN 10, MS Office & Business 2019, Keyboard & Mouse with Three Yrs. *Warranty : Three Yrs* *S/N: PC : PG02MF39, PG02MF2M* *S/N: Monitor : U5HFZ5MM, U5HFZ5M1*	84713010	**2 Nos**	44,490.00	Nos	**88,980.00**
2	**Lenovo Desktop PC** Intel Core i5 10th Generation, 8 GB RAM, 500 GB SSD, 18.5" Monitor, MS WIN 10, MS Office & Business 2019, Keyboard & Mouse with Three Yrs. *Warranty : Three Yrs* *S/N: PC : PG02KCLP* *S/N: Monitor : U5HFZ5LP*	84713010	**1 Nos**	53,390.00	Nos	**53,390.00**
						1,42,370.00

continued ...

MGM, KAMOTHE
SECURITY INWARD
IW. No. 19630
Date 18/11/21
Time in 13:40
Vehicle No. 349 Sign

This is a Computer Generated Invoice

MGMIHS, Navi Mumbai
PR No 02 GR-2
SR NO 319
Date 18/11/2021
Stores Sign

Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

PHOENIX INFOSOLUTIONS 17, ANJU COMMERCIAL PREMISES 2ND FLOOR, TILAK ROAD, SANTA CRUZ WEST MUMBAI : 400054 GSTIN/UIN: 27AAJPJ5154B1ZY State Name : Maharashtra, Code : 27 E-Mail : admin@phoenixinfosolutions.com	Invoice No. **13124** Delivery Note **9657** Supplier's Ref.	Dated **17-Nov-2021** Mode/Terms of Payment **IMMEDIATE** Other Reference(s)
Consignee **MGM INSTITUTE OF HEALTH SCIENCES.** PLOT NO 1 & 2, SECTOR 18, KAMOTHE, NAVI MUMBAI: 410209, STATE : MAHARASHTRA State Name : Maharashtra, Code : 27	Buyer's Order No. **CPD/AS/98/161/160** Despatch Document No. Despatched through	Dated **10-Nov-2021** Delivery Note Date **17-Nov-2021** Destination
Buyer (if other than consignee) **MGM INSTITUTE OF HEALTH SCIENCES.** PLOT NO 1 & 2, SECTOR 18, KAMOTHE, NAVI MUMBAI: 410209, STATE : MAHARASHTRA State Name : Maharashtra, Code : 27	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	OUTPUT CGST					**12,813.30**
	OUTPUT SGST					**12,813.30**
	Total		**3 Nos**			**₹ 1,67,996.60**

Amount Chargeable (in words) *E. & O.E*

INR One Lakh Sixty Seven Thousand Nine Hundred Ninety Six and Sixty paise Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84713010	1,42,370.00	9%	12,813.30	9%	12,813.30	25,626.60
Total	**1,42,370.00**		**12,813.30**		**12,813.30**	**25,626.60**

Tax Amount (in words) : **INR Twenty Five Thousand Six Hundred Twenty Six and Sixty paise Only**

Company's PAN : **AAJPJ5154B**

Declaration

I/ We hereby certify that my/ our registration Certificate under the Goods and service Tax, 2017 is in force on The date on which the sale of the goods specified in this tax invoice is made by me/us and the transaction of sale covered by this tax invoice has been effected by me/ us and it shall be accounted for in the turnover of sale while filing of return and the due tax, if any payable on the sale has been paid or shall be paid.

Company's Bank Details
Bank Name : **HDFC 855**
A/c No. : **50200037530855**
Branch & IFS Code : **SANTACRUZ WEST & HDFC0001579**

Customer's Seal and Signature

for PHOENIX INFOSOLUTIONS

Authorised Signatory

This is a Computer Generated Invoice

02
319
18/11/2021

PHOENIX INFOSOLUTIONS

17,Anju Commercial Premises, TilakRoad, Santa Cruz (West), Mumbai – 400054. Tel. : 022-49721802/3.

DELIVERY CHALLAN

ORIGINAL FOR RECIPIENT

To, **MGM INSTITUTE OF HEALTH SCIENCES.** PLOT NO 1 & 2, SECTOR 1, KAMOTHE, NAVI MUMBAI: 410209, STATE : MAHARASHTRA	D.C. No. : 9657 D.C. Date : 17/11/2021 P.O. No : CPD/AS/98/161/160 P.O. Date : 10/11/2021 Contact No : 022-27437925/27437900

No	Item Description	Qty
1	Lenovo Desktop PC	02 Nos.
	Intel Core i3 10th Generation, 4 GB RAM, 500 GB SSD, 19.5" Monitor, MS	
	WIN 10 , MS Office & Business 2019, Keyboard & Mouse with Three Yrs.	
	S/N: PC : PG02MF39, PG02MF2M	
	S/N: Monitor : U5HFZ5MM, U5HFZ5M1	
2	Lenovo Desktop PC	01 No.
	Intel Core i5 10th Generation, 8 GB RAM, 500 GB SSD, 18.5" Monitor, MS	
	WIN 10 , MS Office & Business 2019, Keyboard & Mouse with Three Yrs.	
	S/N: PC : PG02KCLP	
	S/N: Monitor : U5HFZ5LP	

Prepared By : __________

For PHOENIX INFOSOLUTIONS

Receivers Signature __________________ Date : ______________

MGMIHS, Navi Mumbai
IPR No 02
SR NO 08|11|2021
Date 319
Stores Sign

MGM INSTITUTE OF HEALTH SCIENCES

(Deemed to be University u/s 3 of UGC Act, 1956)
Grade 'A' Accredited by NAAC
Sector -1, Kamothe, Navi Mumbai – 410 209
Tel: 022-27432471, 022-27432994, Fax 022-27431094
Email: registrar@mgmuhs.com , Website: www.mgmuhs.com

PURCHASE ORDER

Invoice To
MGM Institute of Health Sciences
Plot No 1& 2, Sector 18
Kamothe, Navi Mumbai
State Name : Maharashtra, Code : 27
E-Mail : varshasanjay2009@gmail.com

Supplier
Phoenix Infosolutions
17, Anju Commercial Premises,
Tilak Road, Santacruz (W)
Mumbai
022-48721802
GSTIN/UIN : 27AAJPJ5154B1ZY
State Name : Maharashtra, Code : 27

Voucher No.	Dated
207	5-Feb-2022
	Mode/Terms of Payment: As Per Approval
Supplier's Ref./Order No.: CPD/AS/98/161/204	Other Reference(s)
Despatch through	Destination
Terms of Delivery: 10 to 15 Days	

Sl No.	Description of Goods	Part No.	Due on	Quantity	Rate	per	Disc. %	Amount
1	**Lenovo Desktop (I5)** *TC M70C* *10400 Processor* *Intel Core I5* *10th Gen/ 8GB/512SSD* *Intergrated Graphics* *Keyboard/ Mouse* *18.5" Monitor* *MS Win10 Pro, MS Office* *Home and Business 2019* *3 Year Warranty*		2-Feb-2022	20 Nos	53,390.00	Nos		10,67,800.00
	CGST 9%				9	%		96,102.00
								11,63,902.00
	SGST 9%				9	%		96,102.00
	Total			**20 Nos**				**₹ 12,60,004.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees Twelve Lakh Sixty Thousand Four Only

Remarks:
desktop purchase for Exam Section Cab centre (Qty - 20)

Declaration
1 If your business accepts payments from users through your website and/or mobile app, you can include specific clauses in your Terms and Conditions agreement tha

for MGM Institute of Health Sciences

Authorised Signatory

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Tax Invoice

(ORIGINAL FOR RECIPIENT)

PHOENIX INFOSOLUTIONS 17, ANJU COMMERCIAL PREMISES 2ND FLOOR, TILAK ROAD, SANTA CRUZ WEST MUMBAI : 400054 GSTIN/UIN: 27AAJPJ5154B1ZY State Name : Maharashtra, Code : 27 E-Mail : admin@phoenixinfosolutions.com	Invoice No. **13399**	Dated **14-Feb-2022**
	Delivery Note **9952**	Mode/Terms of Payment **IMMEDIATE**
	Supplier's Ref.	Other Reference(s)
Consignee **MGM INSTITUTE OF HEALTH SCIENCES.** PLOT NO 1 & 2, SECTOR 18, KAMOTHE, NAVI MUMBAI: 410209, STATE : MAHARASHTRA State Name : Maharashtra, Code : 27	Buyer's Order No. **CPD/AS/98/161/267**	Dated **6-Feb-2022**
	Despatch Document No.	Delivery Note Date **14-Feb-2022**
	Despatched through	Destination
Buyer (if other than consignee) **MGM INSTITUTE OF HEALTH SCIENCES.** PLOT NO 1 & 2, SECTOR 18, KAMOTHE, NAVI MUMBAI: 410209, STATE : MAHARASHTRA State Name : Maharashtra, Code : 27	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Lenovo Desktop PC** Intel Core i5 10th Gen Processor, 8 GB RAM, 512 GB SSD, Integrated Graphics 18.5" Monitor, MS WIN 10 Pro, MS Office Home & Business 2019, Keyboard & *Mouse With Three Yrs Warranty.* *Warranty : Three Yrs* *Serial Number : PC :* *PC28P8W8, PC28P8WV, PC28P8W9* *PC28P8W6, PC28P8ZH, PC28P8T7* *PC28P8TN, PC28P8WY, PC28P8X9* *PC28P8XD, PC28P8XH, PC28P8ZS* *PC28P903, PC28P8ZA, PC28P8ZW* *PC28P8XW, PC28P8ZV, PC28P8ZD* *PC28P8ZT, PC28P8VA.*	84713010	**20 Nos**	53,390.00	Nos	**10,67,800.00**

continued ...

MGMIHS, Navi Mumbai
IDR No 17
SR NO 373
Date 16/02/2022
Stores Sign

21794
05/02/22
17:20
8499

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Tax Invoice(Page 2) *(ORIGINAL FOR RECIPIENT)*

PHOENIX INFOSOLUTIONS 17, ANJU COMMERCIAL PREMISES 2ND FLOOR, TILAK ROAD, SANTA CRUZ WEST MUMBAI : 400054 GSTIN/UIN: 27AAJPJ5154B1ZY State Name : Maharashtra, Code : 27 E-Mail : admin@phoenixinfosolutions.com	Invoice No. **13399**	Dated **14-Feb-2022**
	Delivery Note **9952**	Mode/Terms of Payment **IMMEDIATE**
	Supplier's Ref.	Other Reference(s)
Consignee. **MGM INSTITUTE OF HEALTH SCIENCES.** PLOT NO 1 & 2, SECTOR 18, KAMOTHE, NAVI MUMBAI: 410209, STATE : MAHARASHTRA State Name : Maharashtra, Code : 27	Buyer's Order No. **CPD/AS/98/161/267**	Dated **6-Feb-2022**
	Despatch Document No.	Delivery Note Date **14-Feb-2022**
	Despatched through	Destination
Buyer (if other than consignee) **MGM INSTITUTE OF HEALTH SCIENCES.** PLOT NO 1 & 2, SECTOR 18, KAMOTHE, NAVI MUMBAI: 410209, STATE : MAHARASHTRA State Name : Maharashtra, Code : 27	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	OUTPUT CGST					**96,102.00**
	OUTPUT SGST					**96,102.00**
	Total		**20 Nos**			**₹ 12,60,004.00**

Amount Chargeable (in words) *E. & O.E*

INR Twelve Lakh Sixty Thousand Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	10,67,800.00	9%	96,102.00	9%	96,102.00	1,92,204.00
Total	**10,67,800.00**		**96,102.00**		**96,102.00**	**1,92,204.00**

Tax Amount (in words) : **INR One Lakh Ninety Two Thousand Two Hundred Four Only**

Company's PAN : **AAJPJ5154B**

Declaration
I/ We hereby certify that my/ our registration Certificate under the Goods and service Tax, 2017 is in force on The date on which the sale of the goods specified in this tax invoice is made by me/us and the transaction of sale covered by this tax invoice has been effected by me/ us and it shall be accounted for in the turnover of sale while filing of return and the due tax, if any payable on the sale has been paid or shall be paid.

Company's Bank Details
Bank Name : **HDFC 855**
A/c No. : **50200037530855**
Branch & IFS Code : **SANTACRUZ WEST & HDFC0001579**

Customer's Seal and Signature

for PHOENIX INFOSOLUTIONS

Authorised Signatory

This is a Computer Generated Invoice

MGMIHS, Navi Mumbai
IDR No 17
SR NO 373
Date 16/02/2022
Stores Sign

PHOENIX INFOSOLUTIONS

17,Anju Commercial Premises, TilakRoad, Santa Cruz (West), Mumbai – 400054. Tel. : 022-49721802/3.

DELIVERY CHALLAN ORIGINAL FOR RECIPIENT

To, **MGM INSTITUTE OF HEALTH SCIENCES.** PLOT NO 1 & 2, SECTOR 1, KAMOTHE, NAVI MUMBAI: 410209, STATE : MAHARASHTRA	D.C. No. : 9952 D.C. Date : 14/02/2022 P.O. No : CPD/AS/98/161/267 P.O. Date : 06/02/2022 Contact Person : MS. Varsha Contact No : 9594971956

No	Item Description	Qty
1	Lenovo Desktop PC :	20 Nos.
	Intel Core i5 10^{th} Gen Processor,8 GB RAM, 512 GB SSD, Integrated Graphics	
	18.5" Monitor, MS WIN 10 Pro, MS Office Home & Business 2019, Keyboard &	
	Mouse With Three Yrs Warranty.	
	S/N: PC :	
	PC28P8W8, PC28P8WV, PC28P8W9	
	PC28P8W6, PC28P8ZH, PC28P8T7	
	PC28P8TN, PC28P8WY, PC28P8X9	
	PC28P8XD, PC28P8XH, PC28P8ZS	
	PC28P903, PC28P8ZA, PC28P8ZW	
	PC28P8XW, PC28P8ZV, PC28P8ZD	
	PC28P8ZT, PC28P8VA.	
	S/N: Monitor :	20 Nos.
	SU5HG0GL9, SU5HFZKVR, SU5HG0GLY	
	SU5HFZKXG, SU5HFZKWM, SU5HG0GNF	
	SU5HFZKW3, SU5HG0GLG, SU5HFZKRG	
	SU5HFZKVP, SU5HFZKXA , SU5HFZKT8	
	SU5HG0GNT, SU5HG0GMC, SU5HG0GMV	
	SU5HFZKW1, SU5HFZKWD, SU5HFZKV7	
	SU5HFZKT3, SU5HFZKW8.	

Prepared By : __________

For PHOENIX INFOSOLUTIONS

Receivers Signature __________________ Date : ____________

MGMIHS, Navi Mumbai
IDR No 16
SR NO 373
Date 16/02/2022
Stores Sign.

MGM INSTITUTE OF HEALTH SCIENCES

(Deemed to be University u/s 3 of UGC Act, 1956)
Grade 'A' Accredited by NAAC
Sector -1, Kamothe, Navi Mumbai – 410 209
Tel: 022-27432471, 022-27432994, Fax 022-27431094
Email: registrar@mgmuhs.com, Website: www.mgmuhs.com

PURCHASE ORDER

Invoice To **MGM Institute of Health Sciences** Plot No 1& 2, Sector 18 Kamothe, Navi Mumbai State Name : Maharashtra, Code : 27 E-Mail : varshasanjay2009@gmail.com	Voucher No. 242	Dated 30-Mar-2022
		Mode/Terms of Payment As Per Approval
Supplier **Shubham Telecolution** Shop No-15, Indra Prasta Complex Sector-10, Khanda Colony, New Panvel, Navi Mumbai GSTIN/UIN : 27AAWPW8748B1ZU State Name : Maharashtra, Code : 27	Supplier's Ref./Order No. CPD/AS/98/285/2022/242	Other Reference(s)
	Despatch through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Part No.	Due on	Quantity	Rate	per	Disc. %	Amount
1	**Door Access Finger Print with Card ESSL K90**		30-Mar-2022	2 Nos	4,350.00	Nos		8,700.00
2	**ESSL K 90 Door Lock**		30-Mar-2022	2 Nos	1,450.00	Nos		2,900.00
3	**ESSL K90 Exit Switch**		30-Mar-2022	2 Nos	250.00	Nos		500.00
4	**ESSL K90 Proximity Card**		30-Mar-2022	4 Nos	20.00	Nos		80.00
5	**ESSL K90 Installation Charge**		30-Mar-2022	2 Nos	1,600.00	Nos		3,200.00
6	**ESSL K90 U Bracket / Plate**		30-Mar-2022	2 Nos				
7	**ESSL K90 Lock Adapter 12V 3A**		30-Mar-2022	2 Nos				
								15,380.00
	CGST 9%				9 %			1,384.20
								16,764.20
	SGST 9%				9 %			1,384.20
	Total			16 Nos				₹ 18,148.40

E. & O.E

Amount Chargeable (in words)
Indian Rupees Eighteen Thousand One Hundred Forty Eight and Forty paise Only

for MGM Institute of Health Sciences

Authorised Signatory

Declaration
1 If your business accepts payments from users through your website and/or mobile app, you can include specific clauses in your Terms and Conditions agreement tha

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Shubham Telesolution

402, Plot No. 36, Vatkar Villa, Sector – 22, Turbhe, Sanpada Rd.,Sanpada, Navi Mumbai-400 705
Mob. : 9821462707.Mob. : 8425841111

TAX INVOICE

Invocie no- 550/2022 Dated 02 April 2022 GSTIN/UIN 27AAWPW8748B1ZU mail-satish.shubhamtele@gmail.com	Mode/Terms Of Payment	7 Days
	Supplier's Ref.	Other Reference(s)
Buyer Mgm Institute of Health science, plot no-01,Kalamboli,Navi Mumbai	Terms Of Delivery	

Description of Goods	HSN	Quantity	Rate	Per	Amount
1)[illegible]el Biometric K90 Machine		2	4350	0	8700.00
2)Magnetic Lock		2	1450	0	2900.00
3)Exit Switch		2	250	0	500.00
4)Proximity Card		4	20	0	80.00
5)Software & Indstallation charges		2	1600	0	3200.00
Total					15380.00
		SGST 9%			1384.20
		CGST9%			1384.20
		Roundoff			
Total					18148.40

E.& O.E.

Amount Chargeable (in words)
EighteenThousand One hundred Fourty Eight and Fourty Paise only.

Bank Details:
STATE BANK OF INDIA
M.G.ROAD BRANCH,GHATKOPAR (WEST),MUMBAI
IFS CODE :SBIN0060203
A/C NO: 34741478040

MGMIHS, Navi Mumbai
PR NO 30
SR NO 07
Date 02/04/2022
Stores Sign.

For Company name

FOR SHUBHAM TELESOLUTION

Satish

Authorised Signatory

ShubhamTelesolution

Mumbai Branch :
Shop No. C6, SahakarHsg. Soc., Milind Nagar, Asalpha Village Link Road, Ghatkopar,
Mumbai – 400 084.
Mob. : 9821462707.
Tel. : 022-65151473

Navi Mumbai Branch :
402, Plot No. 36, Vatkar Villa, Sector – 22, Turbhe, Sanpada Rd.,
Sanpada, Navi Mumbai-400 705.
Mob. : 8425841111

SERVICE REPORT

Date: 2-4-2022

In Time 9.30 Am & Out Time 6.00 Pm

Name of the Customer: MGM Institute of Health sciences

Address: Plot no. 1 & 2, Sec-18, Kamothe, Navi Mumbai

Tel No.: ________ Contact Person: ________

Equipment: ________ Model: ________

Nature of Complaint: Essel k90 two new Machine & essel k32 Installation

Action taken of suggested: Essel k90 New two Machine Installation & 2 lock Installation, Essel K-32 Card Machine Reinstallation, software training done it will be tested with given licence key

Sr. No.	Description	Amount

We confirm hereunder that your Engineer has throughly checked the system and the system is the perfect working condition now.

Call Complete ☐ Incomplete (Reason) ________

Name of the Engineer's

1. Sachin
2. ________

Customs's Signature with stamp

Arrival & Dept. Time ________

Remark: ________

MGM INSTITUTE OF HEALTH SCIENCES

(Deemed to be University u/s 3 of UGC Act, 1956)
Grade 'A' Accredited by NAAC
Sector -1, Kamothe, Navi Mumbai – 410 209
Tel: 022-27432471, 022-27432994, Fax 022-27431094
Email: registrar@mgmuhs.com', Website: www.mgmuhs.com

PURCHASE ORDER

Invoice To **MGM Institute of Health Sciences** Plot No 1& 2, Sector 18 Kamothe, Navi Mumbai State Name : Maharashtra, Code : 27 E-Mail : varshasanjay2009@gmail.com	Voucher No. 01	Dated 1-Apr-2022
		Mode/Terms of Payment As Per Approval
Supplier **Suraj Informatics Pvt Ltd** E-203, 2nd Floor, Tower No-07, Belapur Station Commercial Complex Sec-11, Navi Mumbai -400614 State Name : Maharashtra, Code : 27	Supplier's Ref./Order No. CPD/AS/98/286/01	Other Reference(s)
	Despatch through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Part No.	Due on	Quantity	Rate	per	Disc. %	Amount
1	**WIFI- Ruckus Wifi Access Point** *Model : 510*		1-Apr-2022	**4 Nos**	24,000.00	Nos		**96,000.00**
2	**POE Injector** *Spares of Power Over Ethernet Inhector*		1-Apr-2022	**4 Nos**	2,500.00	Nos		**10,000.00**
3	**Mounting Bracket**		1-Apr-2022	**4 Nos**	1,045.00	Nos		**4,180.00**
4	**AP Installation (Rickus)**		1-Apr-2022	**4 Nos**	900.00	Nos		**3,600.00**
								1,13,780.00
	CGST 9%				9	%		**10,240.20**
								1,24,020.20
	SGST 9%				9	%		**10,240.20**
	Total			**16 Nos**				**₹ 1,34,260.40**

E. & O.E

Amount Chargeable (in words)

Indian Rupees One Lakh Thirty Four Thousand Two Hundred Sixty and Forty paise Only

Declaration
1 If your business accepts payments from users through your website and/or mobile app, you can include specific clauses in your Terms and Conditions agreement tha

for MGM Institute of Health Sciences

Authorised Signatory

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TAX INVOICE

SURAJ INFORMATICS PVT. LTD. 20,Ground Floor, Hard Rock Society, Sector- 07, Kharghar, Navi Mumbai-410210 Tel: +91-22-40309800 GSTIN/UIN: 27AAICS9442B1ZA State Name : Maharashtra, Code : 27 E-Mail : accounts@surajinformatics.com	Invoice No. e-Way Bill No. SIPL/0055/22-23	Dated 25-Apr-22
	Delivery Note 1201	Mode/Terms of Payment AS PER QUOTATION
	Reference No. & Date. Q_MGM_024 dt. 25-Apr-22	Other References
Consignee (Ship to) **MGM Institute of Health Sciences** Plot No-1&2, Sector-18, Kamothe, Navi Mumbai-410209 State Name : Maharashtra, Code : 27	Buyer's Order No. Q_MGM_024	Dated 25-Apr-22
	Dispatch Doc No. 1201	Delivery Note Date 25-Apr-22
	Dispatched through	Destination
Buyer (Bill to) **MGM Institute of Health Sciences** Plot No-1&2, Sector-18, Kamothe, Navi Mumbai-410209 State Name : Maharashtra, Code : 27	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**ACCESS POINT-1** *Antenna Patterns, per band 64* *Antenna Gain Up to 3 dBi* *BeamFlex Yes, ChannelFly Yes* *Concurrent Users 512Controller* *Support RUCKUS Cloud* *Rukus 510 Access Point* *Line Item No-1*	85176200	**4.00 Nos**	24,000.00	Nos	**96,000.00**
2	**POE INJECTOR'** *Power over ethernet Adaptor* *Line Item No-2*	85171110	4 Each	2,500.00	Each	10,000.00
3	**AP MOUNTING** *Mounting for AP* *Line Item No-3*	85444299	**4.00 Nos**	1,045.00	Nos	**4,180.00**
						1,10,180.00
	Output CGST 9%			9	%	**9,916.20**
	Output SGST 9%			9	%	**9,916.20**
	Total					**₹ 1,30,012.40**

MGMIHS, Navi Mumbai
PR No. 34
GRN NO. 27
Date 25/4/2022
Stores Sign. 25Palu

Amount Chargeable (in words) E. & O.E

Indian Rupees One Lakh Thirty Thousand Twelve and Forty paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85176200	96,000.00	9%	8,640.00	9%	8,640.00	17,280.00
85171110	10,000.00	9%	900.00	9%	900.00	1,800.00
85444299	4,180.00	9%	376.20	9%	376.20	752.40
Total	**1,10,180.00**		**9,916.20**		**9,916.20**	**19,832.40**

Tax Amount (in words) : **Indian Rupees Nineteen Thousand Eight Hundred Thirty Two and Forty paise Only**

Company's PAN : **AAICS9442B**

Declaration

We hereby certify that our registration certificate under the Mharashtra value Added Tax Act 2002 is in force on the date on which the sale of goods specified in this tax Invoice is made by us & that the transaction of sale covered by this Tax Invoice has been effected by us & it shall be accounted for in the turnover of sales while filing of return & due tax , if any payable on the sale has been paid. interest@24% P.a. will be charged on outstanding invoice after due date

Company's Bank Details
Bank Name : **AXIS BANK LTD**
A/c No. : **918030098112727**
Branch & IFS Code : **BELAPUR & UTIB0000861**

for SURAJ INFORMATICS PVT. LTD.

Authorised Signatory

This is a Computer Generated Invoice

MGM INSTITUTE OF HEALTH SCIENCES
(Deemed to be University u/s 3 of UGC Act, 1956)
Grade 'A' Accredited by NAAC
Sector -1, Kamothe, Navi Mumbai – 410 209
Tel: 022-27432471, 022-27432994, Fax 022-27431094
Email: registrar@mgmuhs.com , Website: www.mgmuhs.com

PURCHASE ORDER

Invoice To MGM Institute of Health Sciences Plot No 1& 2, Sector 18 Kamothe, Navi Mumbai State Name : Maharashtra, Code : 27 E-Mail : varshasanjay2009@gmail.com	Voucher No. 10	Dated 5-Apr-2022
		Mode/Terms of Payment As Per Invocie
Supplier Ninety Three Technologies Private Limited 8/27, Malad Chs Ltd., Poddar Road Malad East, Mumbai, Maharashtra 8097117927 GSTIN/UIN : 27AAGCN6868A1ZB State Name : Maharashtra, Code : 27	Supplier's Ref./Order No. Ex/Reg/10	Other Reference(s)
	Despatch through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Part No.	Due on	Quantity	Rate	per	Disc. %	Amount
1	Smart Writing Pad *Bamboo Slate A4 Size*		10-Apr-2022	5 Nos	16,575.00	Nos		82,875.00
								7,458.75
	CGST 9%				9	%		90,333.75
	SGST 9%				9	%		7,458.75
	Total			5 Nos				₹ 97,792.50

E. & O.E

Amount Chargeable (in words)
Indian Rupees Ninety Seven Thousand Seven Hundred Ninety Two and Fifty paise Only

for MGM Institute of Health Sciences

Authorised Signatory

Declaration
1 If your business accepts payments from users through your website and/or mobile app, you can include specific clauses in your Terms and Conditions agreement tha

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TAX INVOICE

93 TECH

NINETY THREE TECHNOLOGIES PRIVATE LIMITED
8/27, Malad CHS Ltd, Poddar Road
Malad East
Mumbai, Maharashtra 400097
India

+91 8097117927

BILL TO
MGM Institute of Health Sciences
MGM Campus, Sector - 1
Kamothe
Navi Mumbai, Maharashtra 410209
India

Invoice Number: 2021/0008
Invoice Date: March 8, 2022
Payment Due: March 8, 2022
Amount Due (INR): ₹97,792.50

Description	Quantity	Price	Amount
...om Bamboo Slate Bamboo Slate A4 Size HSN / SAC : 847160	5	₹16,575.00	₹82,875.00

Subtotal:	₹82,875.00
CGST 9%:	₹7,458.75
SGST 9%:	₹7,458.75
Total:	₹97,792.50
Amount Due (INR):	₹97,792.50

N...s / Terms
CIN No : U72900MH2019PTC330629
PAN No : AAGCN6868A
GST No : 27AAGCN6868A1ZB

MGMIHS, Navi Mumbai
IPR No 32
SR NO. 16
Date 07/4/22
Stores Sign.

Payment Details
Account Name: Ninety Three Technologies Private Limited
Bank: Axis Bank LTD
Account No: 919020077021149
IFSC Code : UTIB0000740
Branch: S. V. Road, Andheri West

Forwarded to Registrar
3/4/22

Accounts - Pls
Store attached line
kindly process order for
payment

5/4/22

Computer generated invoice. Signature not required.

MGM Institute Of Health Sciences
INWARD NO. 2548
DATE: 04/04/2022
REF:

MGM INSTITUTE OF HEALTH SCIENCES

(Deemed to be University u/s 3 of UGC Act, 1956)
Grade 'A' Accredited by NAAC

Sector -1, Kamothe, Navi Mumbai – 410 209
Tel: 022-27432471, 022-27432994, Fax 022-27431094
Email: registrar@mgmuhs.com , Website: www.mgmuhs.com

PURCHASE ORDER

Invoice To **MGM Institute of Health Sciences** Plot No 1& 2, Sector 18 Kamothe, Navi Mumbai State Name : Maharashtra, Code : 27 E-Mail : stores@mgmuhs.com	Voucher No. **52**	Dated **28-Jun-2022**
		Mode/Terms of Payment **As Per Approval**
Supplier **Phoenix Infosolutions** 17, Anju Commercial Premises, Tilak Road, Santacruz (W) Mumbai 022-49721802 GSTIN/UIN : 27AAJPJ5154B1ZY State Name : Maharashtra, Code : 27	Supplier's Ref./Order No. **CPD/AS/98/33/52**	Other Reference(s)
	Despatch through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	GST Rate	Part No.	Due on	Quantity	Rate	per	Disc. %	Amount
1	**Lenovo Desktop (I5)** *11SY0006IH* *I5,12th Gen, 12400 Processor,* *16GB, DDR4 Ram, 512 SSD* *Window 11 Pro, Usb Keyboard,* *Optical Mouse, 19.5" LED Monitor* *Buyback 2 Old Desktop*	18 %		28-Jun-2022	**2 Nos**	53,999.00	Nos		**1,07,998.00**
2	**Laptop (Lenovo)** *82L3006YIN* *Intel Core I7 Processor, 11th Gen* *16gb, 512gb SSD, Ms Win Pro,* *Display 14"* *3 Years Outsite*	18 %		28-Jun-2022	**2 Nos**	65,500.00	Nos		**1,31,000.00**
									2,38,998.00
	CGST 9%					9	%		**21,509.82**
									2,60,507.82
	SGST 9%					9	%		**21,509.82**
									2,82,017.64
	Less : ***Buyback***								**(-)4,000.00**
	Total				**4 Nos**				₹ 2,78,017.64

E. & O.E

Amount Chargeable (in words)
Indian Rupees Two Lakh Seventy Eight Thousand Seventeen and Sixty Four paise Only

Declaration
1 If your business accepts payments from users through your website and/or mobile app, you can include specific clauses in your Terms and Conditions agreement tha

for MGM Institute of Health Sciences

Authorised Signatory

This is a Computer Generated Document

Tax Invoice

(ORIGINAL FOR RECIPIENT)

PHOENIX INFOSOLUTIONS 17, ANJU COMMERCIAL PREMISES 2ND FLOOR, TILAK ROAD, SANTA CRUZ WEST MUMBAI : 400054 TEL NO : 022-49721802/803 GSTIN/UIN: 27AAJPJ5154B1ZY State Name : Maharashtra, Code : 27 E-Mail : admin@phoenixinfosolutions.com	Invoice No. **13753** Delivery Note **10299** Supplier's Ref.	Dated **1-Jul-2022** Mode/Terms of Payment **IMMEDIATE** Other Reference(s)
Consignee **MGM INSTITUTE OF HEALTH SCIENCES** MGM DENTAL COLLEGE, PLOT NO 1 & 2, SECTOR 1, KAMOTHE, NAVI MUMBAI: 410209, STATE : MAHARASHTRA State Name : Maharashtra, Code : 27	Buyer's Order No. **CPD/AS/98/33/52** Despatch Document No. Despatched through Terms of Delivery	Dated **28-Jun-2022** Delivery Note Date **1-Jul-2022** Destination
Buyer (if other than consignee) **MGM INSTITUTE OF HEALTH SCIENCES** MGM DENTAL COLLEGE, PLOT NO 1 & 2, SECTOR 1, KAMOTHE, NAVI MUMBAI: 410209, STATE : MAHARASHTRA State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**LENOVO LAPTOP** *Intel Corei7 Processor, 16 GB RAM, 512 GB SSD, MS WIN 10Pro,* *14" Display with Three Yrs. Warranty* *WARRANTY : THREE YRS* *S/N: MP23AE4V, MP23ATT7*	84713010	**2 Nos**	65,500.00	Nos	**1,31,000.00**
	OUTPUT CGST					**11,790.00**

continued ...

MGMIHS, Navi Mumbai
OR No ....45....
SR NO....71....
Date....01.7.22....
Stores,Sign....

This is a Computer Generated Invoice

SECURITY INWARD
No 25438
Date 01/07/22
Time In 13.15
... No. ...

Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

PHOENIX INFOSOLUTIONS 17, ANJU COMMERCIAL PREMISES 2ND FLOOR, TILAK ROAD, SANTA CRUZ WEST MUMBAI : 400054 TEL NO : 022-49721802/803 GSTIN/UIN: 27AAJPJ5154B1ZY State Name : Maharashtra, Code : 27 E-Mail : admin@phoenixinfosolutions.com	Invoice No. **13753** Delivery Note **10299** Supplier's Ref.	Dated **1-Jul-2022** Mode/Terms of Payment **IMMEDIATE** Other Reference(s)
Consignee **MGM INSTITUTE OF HEALTH SCIENCES** MGM DENTAL COLLEGE, PLOT NO 1 & 2, SECTOR 1, KAMOTHE, NAVI MUMBAI: 410209, STATE : MAHARASHTRA State Name : Maharashtra, Code : 27	Buyer's Order No. **CPD/AS/98/33/52** Despatch Document No. Despatched through	Dated **28-Jun-2022** Delivery Note Date **1-Jul-2022** Destination
Buyer (if other than consignee) **MGM INSTITUTE OF HEALTH SCIENCES** MGM DENTAL COLLEGE, PLOT NO 1 & 2, SECTOR 1, KAMOTHE, NAVI MUMBAI: 410209, STATE : MAHARASHTRA State Name : Maharashtra, Code : 27	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	OUTPUT SGST					**11,790.00**
	MGMIHS, Navi Mumbai IRR NO .... 45 ISR NO .... 71 Date .... 01/7/22 Stores Sign 28Palu					
	Total		**2 Nos**			**₹ 1,54,580.00**

Amount Chargeable (in words)

E. & O.E

INR One Lakh Fifty Four Thousand Five Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
34713010	1,31,000.00	9%	11,790.00	9%	11,790.00	23,580.00
Total	1,31,000.00		11,790.00		11,790.00	23,580.00

Tax Amount (in words) : **INR Twenty Three Thousand Five Hundred Eighty Only**

Company's PAN : **AAJPJ5154B**

Declaration
I/ We hereby certify that my/ our registration Certificate under the Goods and service Tax, 2017 is in force on The date on which the sale of the goods specified in this tax invoice is made by me/us and the transaction of sale covered by this tax invoice has been effected by me/ us and it shall be accounted for in the turnover of sale while filing of return and the due tax, if any payable on the sale has been paid or shall be paid.

Company's Bank Details
Bank Name : **HDFC 855**
A/c No. : **50200037530855**
Branch & IFS Code : **SANTA CRUZ WEST & HDFC0001579**

Customer's Seal and Signature

for PHOENIX INFOSOLUTIONS

PHOENIX INFOSOLUTIONS

Authorised Signatory

This is a Computer Generated Invoice

25438
01/07/22
13:15
Bn

PHOENIX INFOSOLUTIONS

17,Anju Commercial Premises, TilakRoad, Santa Cruz (West), Mumbai – 400054. Tel. : 022-49721802/3.

DELIVERY CHALLAN

ORIGINAL FOR RECIPIENT

To, **MGM INSTITUTE OF HEALTH SCIENCES** MGM DENTAL COLLEGE, PLOT NO 1 & 2, SECTOR 1, KAMOTHE, NAVI MUMBAI: 410209, STATE : MAHARASHTRA	D.C. No. : 10299 D.C. Date : 01/07/2022 P.O. No : CPD/AS/98/33/52 P.O. Date : 28/06/2022 Contact Person: Ms Varsha Contact No : 9594971956

No	Item Description	Qty
1	LENOVO LAPTOP	02 Nos.
	Intel Corei7 Processor, 16 GB RAM, 512 GB SSD, MS WIN 10Pro,	
	14" Display with Three Yrs. Warranty.	
	S/N: MP23AE4V, MP23ATT7	

Prepared By : __________

For PHOENIX INFOSOLUTIONS

PHOENIX INFOSOLUTIONS

Receivers Signature ____________________ Date : ______________

MGMIHS, Navi Mumbai
IPR No 45
SR NO 71
Date 01/7/22
Stores Sign ....

MGMIHS, Navi Mumbai
IPR No 71
SR NO 01/7/22
Date ....
Stores Sign ....

25438
01/07/22
13.15

MGM INSTITUTE OF HEALTH SCIENCES

(Deemed to be University u/s 3 of UGC Act, 1956)
Grade 'A' Accredited by NAAC
Sector -1, Kamothe, Navi Mumbai – 410 209
Tel: 022-27432471, 022-27432994, Fax 022-27431094
Email: registrar@mgmuhs.com , Website: www.mgmuhs.com

PURCHASE ORDER

Invoice To **MGM Institute of Health Sciences** Plot No 1& 2, Sector 18 Kamothe, Navi Mumbai State Name : Maharashtra, Code : 27 E-Mail : stores@mgmuhs.com	Voucher No. **57**	Dated **4-Jul-2022**
		Mode/Terms of Payment **As Per Approval**
Supplier **Bharat Infomatique** Sai Arcade Shop No 2/3, Line Ali Narsale Road Panvel 410206, Dist- Raigad 9096320031 GSTIN/UIN : 27AQPPG2005C1ZC State Name : Maharashtra, Code : 27	Supplier's Ref./Order No. **ICMR/CPD/98/32/22-23/57**	Other Reference(s)
	Despatch through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	GST Rate	Part No.	Due on	Quantity	Rate	per	Disc. %	Amount
1	**2TB Portable Hard Disk** *Seagate*	18 %		*4-Jul-2022*	**2 Nos**	4,200.00	Nos		**8,400.00**
	CGST 9%					*9*	*%*		**756.00**
									9,156.00
	SGST 9%					*9*	*%*		**756.00**
	Total				**2 Nos**				**₹ 9,912.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees Nine Thousand Nine Hundred Twelve Only

Declaration
1 If your business accepts payments from users through your website and/or mobile app, you can include specific clauses in your Terms and Conditions agreement tha

for MGM Institute of Health Sciences

Authorised Signatory

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Tax Invoice

!! Samadhi Krupa !!

BHARAT INFOMATIQUE - FY 2022-23 SAI ARCADE SHOP NO 2/3, LINE ALI NARSALE ROAD PANVEL 410206 DIST. RAIGAD 9096320031,9833835914,9928184432 GSTIN/UIN: 27AQPPG2005C1ZC State Name : Maharashtra, Code : 27 E-Mail : bharatinfomatique@gmail.com	Invoice No. **3100**	Dated **8-Jul-22**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) **MGM INSTITUTE OF HEALTH SCIENCES** 27432471/9594971956 State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**SEAGATE 2TB EXTERNAL HDD** *Nachn7c5* *Nachn7l8*	84717020	**2 Nos**	4,200.00	Nos		**8,400.00**
	CGST						**756.00**
	SGST						**756.00**
	Total		**2 Nos**				**₹ 9,912.00**

E. & O.E

MGMIHS, Navi Mumbai
PR No. 46
SR NO. 74
Date 08/7/2022
Stores Sign.

MGM, KAMOTHE
SECURITY INWARD
W No. 25574
Date 8/7/22
Time in 6.42
Vehicle No. B/H Sign.

Amount Chargeable (in words)

INR Nine Thousand Nine Hundred Twelve Only

Company's Bank Details
Bank Name : **BANDHAN BANK**
A/c No. : **10200007450722**
Branch & IFS Code : **PANVEL & BDBL0001851**

for BHARAT INFOMATIQUE - FY 2022-23

Authorised Signatory

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

This is a Computer Generated Invoice

MGM INSTITUTE OF HEALTH SCIENCES

(Deemed to be University u/s 3 of UGC Act, 1956)
Grade 'A' Accredited by NAAC
Sector -1, Kamothe, Navi Mumbai – 410 209
Tel: 022-27432471, 022-27432994, Fax 022-27431094
Email: registrar@mgmuhs.com , Website: www.mgmuhs.com

PURCHASE ORDER

Invoice To **MGM Institute of Health Sciences** Plot No 1& 2, Sector 18 Kamothe, Navi Mumbai State Name : Maharashtra, Code : 27 E-Mail : stores@mgmuhs.com	Voucher No. **59**	Dated **7-Jul-2022** Mode/Terms of Payment **As Per Approval**
Supplier **Power Technics Ifosolutions Pvt. Ltd.** Office No- 1 & 2, Sumitra Apt., 8/13 Erandwane, Nisarg Hotel Lane, Karave Road, Pune-411000 Mr. Girish- 7738782426/779877335 Email-Girish@powertechnics.Co.in State Name : Maharashtra, Code : 27	Supplier's Ref./Order No. **CPD/AS/98/32/23-23/59** Despatch through Terms of Delivery	Other Reference(s) Destination

Sl No.	Description of Goods	GST Rate	Part No.	Due on	Quantity	Rate	per	Disc. %	Amount
	SSD Hard Disk 480GB *2 SSD - Laptop* *1 SSD - NVME*	18 %		*7-Jul-2022*	**3 Nos**	5,850.00	Nos		**17,550.00**
	CGST 9%					9	%		**1,579.50**
									19,129 50
	SGST 9%					9	%		**1,579.50**
	Total				**3 Nos**				**₹ 20,709.00**

E. & O.E

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

Declaration
1 If your business accepts payments from users through your website and/or mobile app, you can include specific clauses in your Terms and Conditions agreement tha

for MGM Institute of Health Sciences

Authorised Signatory

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DELIVERY NOTE

(ORIGINAL FOR CONSIGNEE)

Power Technics Infosolutions Pvt. Ltd. S.No. 654 At Avhalwadi, City Wagholi, Taluka Haveli Dist - Pune PIN Code - 412207 GSTIN/UIN: 27AAECP8467D1Z6 State Name : Maharashtra, Code : 27 CIN: U74900PN2008PTC132933 Contact : 020-25452963/64 E-Mail : accounts@powertechnics.co.in	Delivery Note No. **P11024**	Dated **13-Jul-22**
		Mode/Terms of Payment
	Reference No. & Date. P2223/102333 dt. 13-Jul-22	Other References
Consignee (Ship to) **MGM Institute of Health Sciences** Plot No 1 & 2 Sector 18, Komathe Navi Mumbai 410209 State Name : Maharashtra, Code : 27	Buyer's Order No. **CPD/AS/98/32/23-23/59**	Dated **7-Jul-22**
	Dispatch Doc No.	
	Dispatched through	Destination
Buyer (Bill to) **MGM Institute of Health Sciences** Plot No 1 & 2 Sector 18, Komathe Navi Mumbai 410209 State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**KINGSTON 480GB SSD HDD** *2 SSD - LAPTOP*	8473	18 %	**2 Pcs**			
2	**KINGSTON 500GB SSD** *NVME*	85235100	18 %	**1 Pcs**			
	Total			**3 Pcs**			

E. & O.E

HSN/SAC	Taxable Value
8473	
85235100	
Total	

Tax Amount (in words) : **NIL**

MGM, KAMOTHE
SECURITY INWARD
W No. 2569
Date 13/07/022
Time In 12-30
Vehicle No. B/H Sign.

Company's PAN : **AAECP8467D**

Recd. in Good Condition	for Power Technics Infosolutions Pvt. Ltd. POWER TECHNICS INFOSOLUTIONS PVT. LTD. Sign. SANGEETHA KAILASH BAHETI Authorised Signatory

This is a Computer Generated Document

MGMIHS, Navi Mumbai
IPR No 746
SR NO 76
Date 13/07/2022
Stores Sign

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Power Technics Infosolutions Pvt. Ltd. S.No. 654 At Avhalwadi, City Wagholi, Taluka Haveli Dist - Pune PIN Code - 412207 GSTIN/UIN: 27AAECP8467D1Z6 State Name : Maharashtra, Code : 27 CIN: U74900PN2008PTC132933 Contact : 020-25452963/64 E-Mail : accounts@powertechnics.co.in	Invoice No. **P2223/102333**	Dated **13-Jul-22**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No. **CPD/AS/98/32/23-23/59**	Dated **7-Jul-22**
Consignee (Ship to) **MGM Institute of Health Sciences** Plot No 1 & 2 Sector 18, Komathe Navi Mumbai 410209 State Name : Maharashtra, Code : 27	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) **MGM Institute of Health Sciences** Plot No 1 & 2 Sector 18, Komathe Navi Mumbai 410209 State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**KINGSTON 480GB SSD HDD** *2 SSD - LAPTOP*	8473	18 %	**2 Pcs**	5,850.00	Pcs	**11,700.00**
2	**KINGSTON 500GB SSD** *NVME*	85235100	18 %	**1 Pcs**	5,850.00	Pcs	**5,850.00**
							17,550.00
	CGST						**1,579.50**
	SGST						**1,579.50**
	Total			**3 Pcs**			**₹ 20,709.00**

MGM. KAMOTHE
SECURITY INWARD
IW No. 25679
Date 13/07/2022
Time In 17-00
Vehicle No. BIH Sign

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Twenty Thousand Seven Hundred Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8473	11,700.00	9%	1,053.00	9%	1,053.00	2,106.00
85235100	5,850.00	9%	526.50	9%	526.50	1,053.00
Total	**17,550.00**		**1,579.50**		**1,579.50**	**3,159.00**

Tax Amount (in words) : **Indian Rupees Three Thousand One Hundred Fifty Nine Only**

Company's Bank Details
Bank Name : **HDFC Bank A/c No 5092**
A/c No. : **00072320005092**
Branch & IFS Code: **HDFC0000007**

Company's PAN : **AAECP8467D**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. MSME NO : MH26E0063149

for Power Technics Infosolutions Pvt. Ltd.
SANGEETHA KAILASH BAHETI
Digitally signed on 13.07.2022
Authorised Signatory

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice

MGMIHS, Navi Mumbai
PR NO : 46
SR NO : 76
Date 13/07/2022
Stores, Sign

POWER TECHNICS INFOSOLUTIONS PVT. LTD. Sign. PUNE

MGM INSTITUTE OF HEALTH SCIENCES

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

Grade 'A' Accredited by NAAC

Sector -1, Kamothe, Navi Mumbai – 410 209

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

Email: registrar@mgmuhs.com , Website: www.mgmuhs.com

PURCHASE ORDER

Invoice To **MGM Institute of Health Sciences** Plot No 1& 2, Sector 18 Kamothe, Navi Mumbai State Name : Maharashtra, Code : 27 E-Mail : stores@mgmuhs.com	Voucher No. 52	Dated **28-Jun-2022**
		Mode/Terms of Payment **As Per Approval**
	Supplier's Ref./Order No. **CPD/AS/98/33/52**	Other Reference(s)
Supplier **Phoenix Infosolutions** 17, Anju Commercial Premises, Tilak Road, Santacruz (W) Mumbai 022-49721802 GSTIN/UIN : 27AAJPJ5154B1ZY State Name : Maharashtra, Code : 27	Despatch through	Destination
	Terms of Delivery	

Sl	Description of Goods	GST Rate	Part No.	Due on	Quantity	Rate	per	Disc. %	Amount
1	**Lenovo Desktop (I5)** *11SY0006IH* *I5,12th Gen, 12400 Processor,* *16GB DDR4 Ram, 512 SSD* *Window 11 Pro, Usb Keyboard,* *Optical Mouse, 19.5" LED Monitor* *Buyback 2 Old Desktop*	18 %		28-Jun-2022	**2 Nos**	53,999.00	Nos		**1,07,998.00**
2	**Laptop (Lenovo)** *82L3006YIN* *Intel Core I7 Processor, 11th Gen* *16gb, 512gb SSD, Ms Win Pro,* *Display 14"* *3 Years Outsite*	18 %		28-Jun-2022	**2 Nos**	65,500.00	Nos		**1,31,000.00**
									2,38,998.00
	CGST 9%					9	%		21,509.82
									2,60,507.82
	SGST 9%					9	%		21,509.82
									2,82,017.64
	Less : ***Buyback***								(-)4,000.00
	Total				4 Nos				₹ 2,78,017.64

E. & O.E

Amount Chargeable (in words)

Indian Rupees Two Lakh Seventy Eight Thousand Seventeen and Sixty Four paise Only

for MGM Institute of Health Sciences

Authorised Signatory

Declaration

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Tax Invoice

(ORIGINAL FOR RECIPIENT)

PHOENIX INFOSOLUTIONS
17, ANJU COMMERCIAL PREMISES
2ND FLOOR, TILAK ROAD, SANTA CRUZ WEST
MUMBAI : 400054
TEL NO : 022-49721802/803
GSTIN/UIN: 27AAJPJ5154B1ZY
State Name : Maharashtra, Code : 27
E-Mail : admin@phoenixinfosolutions.com

Invoice No. **13770**	Dated **11-Jul-2022**
Delivery Note **10316**	Mode/Terms of Payment **IMMEDIATE**
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **CPD/AS/98/33/52**	Dated **28-Jun-2022**
Despatch Document No.	Delivery Note Date **11-Jul-2022**
Despatched through	Destination
Terms of Delivery	

Consignee
MGM INSTITUTE OF HEALTH SCIENCES
MGM DENTAL COLLEGE, PLOT NO 1 & 2, SECTOR 1, KAMOTHE, NAVI MUMBAI: 410209, STATE : MAHARASHTRA
State Name : Maharashtra, Code : 27

Buyer (if other than consignee)
MGM INSTITUTE OF HEALTH SCIENCES
MGM DENTAL COLLEGE, PLOT NO 1 & 2, SECTOR 1, KAMOTHE, NAVI MUMBAI: 410209, STATE : MAHARASHTRA
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**LENOVO DESKTOP PC** i5 12th Generation12400 Processor, 16 GB DDR 4 RAM, 512 GB SSD Windows 11 Pro, USB Keyboard, Optical Mouse with 19.5" LED Monitor *Warranty : Five Yrs* *S/N: PC : PG039CPF, PG03A02H* *S/N: Monitor : VY740723, VY741770* *(under buyback old Desktop)*	84713010	**2 Nos**	53,999.00	Nos	**1,07,998.00**
	OUTPUT CGST					**9,719.82**
	OUTPUT SGST					**9,719.82**

continued ...

MGMIHS, Navi Mumbai
PR No 46
SR NO 75
Date 12/7/2022
Stores, Sign

This is a Computer Generated Invoice

Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

PHOENIX INFOSOLUTIONS 17, ANJU COMMERCIAL PREMISES 2ND FLOOR, TILAK ROAD, SANTA CRUZ WEST MUMBAI : 400054 TEL NO : 022-49721802/803 GSTIN/UIN: 27AAJPJ5154B1ZY State Name : Maharashtra, Code : 27 E-Mail : admin@phoenixinfosolutions.com	Invoice No. **13770** Delivery Note **10316** Supplier's Ref.	Dated **11-Jul-2022** Mode/Terms of Payment **IMMEDIATE** Other Reference(s)
Consignee **MGM INSTITUTE OF HEALTH SCIENCES** MGM DENTAL COLLEGE, PLOT NO 1 & 2, SECTOR 1, KAMOTHE, NAVI MUMBAI: 410209, STATE : MAHARASHTRA State Name : Maharashtra, Code : 27	Buyer's Order No. **CPD/AS/98/33/52** Despatch Document No. Despatched through Terms of Delivery	Dated **28-Jun-2022** Delivery Note Date **11-Jul-2022** Destination
Buyer (if other than consignee) **MGM INSTITUTE OF HEALTH SCIENCES** MGM DENTAL COLLEGE, PLOT NO 1 & 2, SECTOR 1, KAMOTHE, NAVI MUMBAI: 410209, STATE : MAHARASHTRA State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Less : ***Discount Given***					**(-)4,000.00**
	Total		**2 Nos**			**₹ 1,23,437.64**

Amount Chargeable (in words)

E. & O.E

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84713010	1,07,998.00	9%	9,719.82	9%	9,719.82	19,439.64
Total	**1,07,998.00**		**9,719.82**		**9,719.82**	**19,439.64**

Tax Amount (in words) : **INR Nineteen Thousand Four Hundred Thirty Nine and Sixty Four paise Only**

Company's PAN : **AAJPJ5154B**

Declaration

I/ We hereby certify that my/ our registration Certificate under the Goods and service Tax, 2017 is in force on The date on which the sale of the goods specified in this tax invoice is made by me/us and the transaction of sale covered by this tax invoice has been effected by me/ us and it shall be accounted for in the turnover of sale while filing of return and the due tax, if any payable on the sale has been paid or shall be paid.

Company's Bank Details
Bank Name : **HDFC 855**
A/c No. : **50200037530855**
Branch & IFS Code : **SANTA CRUZ WEST & HDFC0001579**

Customer's Seal and Signature

for PHOENIX INFOSOLUTIONS

Authorised Signatory

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PHOENIX INFOSOLUTIONS

17,Anju Commercial Premises, TilakRoad, Santa Cruz (West), Mumbai – 400054. Tel. : 022-49721802/3.

DELIVERY CHALLAN

ORIGINAL FOR RECIPIENT

To, **MGM INSTITUTE OF HEALTH SCIENCES** MGM DENTAL COLLEGE, PLOT NO 1 & 2, SECTOR 1, KAMOTHE. NAVI MUMBAI: 410209, STATE : MAHARASHTRA	D.C. No. : 10316 D.C. Date : 11/07/2022 P.O. No : CPD/AS/98/33/52 P.O. Date : 28/06/2022 Contact Person: Ms Varsha Contact No : 9594971956

No	Item Description	Qty
1	Lenovo Desktop PC :	02 Nos.
	i5 12th Generation12400 Processor, 16 GB DDR 4 RAM, 512 GB SSD	
	Window 11 Pro, USB, Keyboard, Optical Mouse with 19.5" LED Monitor	
	S/N: PC : PG039CPF, PG03A02H	
	S/N: Monitor : VY740723, VY741770	
	(under buyback old Desktop)	

Prepared By : __________

For PHOENIX INFOSOLUTIONS

PHOENIX INFOSOLUTIONS MUMBAI

Receivers Signature ____________________ Date : ________________

MGM INSTITUTE OF HEALTH SCIENCES

(Deemed to be University u/s 3 of UGC Act, 1956)
Grade 'A' Accredited by NAAC
Sector -1, Kamothe, Navi Mumbai – 410 209
Tel: 022-27432471, 022-27432994, Fax 022-27431094
Email: registrar@mgmuhs.com , Website: www.mgmuhs.com

PURCHASE ORDER

Invoice To **MGM Institute of Health Sciences** Plot No 1& 2, Sector 18 Kamothe, Navi Mumbai State Name : Maharashtra, Code : 27 E-Mail : stores@mgmuhs.com	Voucher No. **76**	Dated **30-Jul-2022**
		Mode/Terms of Payment **As Per Approval**
Supplier **Inpods India PVT LTD** 83, Shri-Shanti Apartment, Anand Park Iti Road, Pune 411007 State Name : Maharashtra, Code : 27	Supplier's Ref./Order No. **Reg/IQAC/76**	Other Reference(s)
	Despatch through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	GST Rate	Part No.	Due on	Quantity	Rate	per	Disc. %	Amount
1	**3- Tier Configuration for AQAR 2021-22** *And* *For the Usage Between 1st August 2022 to 31st December 2022*	18 %		*30-Jul-2022*	**1 Nos**	4,00,000.00	Nos		**4,00,000.00**
	CGST 9%					9	%		**36,000.00**
									4,36,000.00
	SGST 9%					9	%		**36,000.00**
	Total				**1 Nos**				**₹ 4,72,000.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees Four Lakh Seventy Two Thousand Only

Declaration
1 If your business accepts payments from users through your website and/or mobile app, you can include specific clauses in your Terms and Conditions agreement tha

for MGM Institute of Health Sciences

Authorised Signatory

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COMMERCIALS

Yearly Subscription Charges:

Services for the cloud-based technology solution	Price in INR (Exclusive of Taxes)
Cloud-based Accreditation Management System (AMS) for NAAC accreditation processes to MGM Institute of Health Sciences, Located at – MGM Campus, Sector 1, Kamothe, Navi Mumbai-410209, MAHARASHTRA STATE (INDIA) 3-tier configuration for AQAR 2021-22 and for the usage between 1st August 2022 to 31st December 2022.	Revised pricing as follows is offered as discussed in a meeting at MGMUHS held in July 2022 Rs. 4,00,000/- per year + 18% GST if 100% advance payment is made before 31st July 2022 Rs. 4,50,000/- if the 100% advance payment is made after 31st July 2022
One-time configuration, and onboarding charges	~~Rs. 50,000/- + 18% GST One-time~~ Waved
Integration with your ERP system if any	Will be separately estimated based on the scope of work and a separate proposal will be given

Agreed

30/7/22

*Limited time offer if finalised and 100% advance paid before July 2022 end. *Complementary free access to Faculty Common Data module. *Accreditation Advisory services are not covered in above pricing.

Payment Terms

Description	Payment Terms
Charges for InPods Accreditation Management System per year	100% advance along with the Purchase order and 100% at the start of every new year of subscription

Prices; Taxes:

The price payable by Customer for the Platform and/or the Service do not include any sales or service or similar taxes. Customer will pay or reimburse InPods for all taxes or other amounts payable to governmental authorities in connection with the applicable transactions or will provide inpods with an exemption certificate satisfactory to inpods.

Customizations and Enhancements

Inpods Accreditation Management System is a superbly designed technology for NAAC accreditation manuals of SSR and AQARs. Our customers have found it well-aligned with their data management activities with respect to Non-QIF and QIF data collection. Our customers didn't have to ask for any customizations because the currently designed technology serves the purpose very well.

[redacted]

MGM INSTITUTE OF HEALTH SCIENCES

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

Grade 'A' Accredited by NAAC

Sector -1, Kamothe, Navi Mumbai – 410 209

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

Email: registrar@mgmuhs.com , Website: www.mgmuhs.com

PURCHASE ORDER

Invoice To **MGM Institute of Health Sciences** Plot No 1& 2, Sector 18 Kamothe, Navi Mumbai State Name : Maharashtra, Code : 27 E-Mail : stores@mgmuhs.com	Voucher No. **80**	Dated **6-Aug-2022**
		Mode/Terms of Payment **As Per Approval**
Supplier **Phoenix Infosolutions** 17, Anju Commercial Premises, Tilak Road, Santacruz (W) Mumbai 022-49721802 GSTIN/UIN : 27AAJPJ5154B1ZY State Name : Maharashtra, Code : 27	Supplier's Ref./Order No. **CPD/27/44**	Other Reference(s)
	Despatch through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	GST Rate	Part No.	Due on	Quantity	Rate	per	Disc. %	Amount
1	**Lenovo Desktop (I5)** *11SY0006IH* *I5,12th Gen, 12400 Processor,* *16GB, DDR4 Ram, 512 SSD* *Window 11 Pro, Usb Keyboard,* *Optical Mouse, 19.5" LED Monitor* *Buyback 1 Old Desktop*	18 %		19-Jul-2022	**1 Nos**	53,999.00	Nos		**53,999.00**
	CGST 9%					9	%		**4,859.91**
									58,858.91
	SGST 9%					9	%		**4,859.91**
									63,718.82
	Less : ***Buyback***								**(-)2,000.00**
	Total				**1 Nos**				**₹ 61,718.82**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Sixty One Thousand Seven Hundred Eighteen and Eighty Two paise Only

Declaration

1 If your business accepts payments from users through your website and/or mobile app, you can include specific clauses in your Terms and Conditions agreement tha

for MGM Institute of Health Sciences

Authorised Signatory

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Tax Invoice

(ORIGINAL FOR RECIPIENT)

PHOENIX INFOSOLUTIONS 17, ANJU COMMERCIAL PREMISES 2ND FLOOR, TILAK ROAD, SANTA CRUZ WEST MUMBAI : 400054 TEL NO : 022-49721802/803 GSTIN/UIN: 27AAJPJ5154B1ZY State Name : Maharashtra, Code : 27 E-Mail : admin@phoenixinfosolutions.com	Invoice No. **13850**	Dated **13-Aug-2022**
	Delivery Note **10402**	Mode/Terms of Payment **IMMEDIATE**
	Supplier's Ref.	Other Reference(s)
Consignee **MGM INSTITUTE OF HEALTH SCIENCES** MGM DENTAL COLLEGE, PLOT NO 1 & 2, SECTOR 1, KAMOTHE, NAVI MUMBAI: 410209, STATE : MAHARASHTRA State Name : Maharashtra, Code : 27	Buyer's Order No. **80**	Dated **6-Aug-2022**
	Despatch Document No.	Delivery Note Date **13-Aug-2022**
	Despatched through	Destination
	Terms of Delivery	
Buyer (if other than consignee) **MGM INSTITUTE OF HEALTH SCIENCES** MGM DENTAL COLLEGE, PLOT NO 1 & 2, SECTOR 1, KAMOTHE, NAVI MUMBAI: 410209, STATE : MAHARASHTRA State Name : Maharashtra, Code : 27		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**LENOVO DESKTOP PC** CORE I5 12TH GENERATION 12400 PROCESSOR, 16 GB DDR4 RAM, 512 TB SSD, NO OFFICE, WIN 11 PRO, 19.5" LED MONITOR, USB-OPTICAL MOUSE, USB KEYBOARD WITH WARRANTY 5YRS *WARRANTY : FIVE YRS* *S/N: PC : PG02X6GN* *(Under buyback old Desktop PC)*	84713010	**1 Nos**	53,999.00	Nos	**53,999.00**
2	**Lenovo 19.5" Monitor** *S/N: VKMN0460*	85285200	**1 Nos**	0.01	Nos	**0.01**
						53,999.01
	OUTPUT CGST					**4,859.91**
	OUTPUT SGST					**4,859.91**

continued ...

MGMIHS, Navi Mumbai
DR NO 52
SR NO 99
Date 13/8/22
Stores Sign

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Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

PHOENIX INFOSOLUTIONS
17, ANJU COMMERCIAL PREMISES
2ND FLOOR, TILAK ROAD, SANTA CRUZ WEST
MUMBAI : 400054
TEL NO : 022-49721802/803
GSTIN/UIN: 27AAJPJ5154B1ZY
State Name : Maharashtra, Code : 27
E-Mail : admin@phoenixinfosolutions.com

Invoice No. **13850**	Dated **13-Aug-2022**
Delivery Note **10402**	Mode/Terms of Payment **IMMEDIATE**
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **80**	Dated **6-Aug-2022**
Despatch Document No.	Delivery Note Date **13-Aug-2022**
Despatched through	Destination
Terms of Delivery	

Consignee
MGM INSTITUTE OF HEALTH SCIENCES
MGM DENTAL COLLEGE, PLOT NO 1 & 2, SECTOR 1, KAMOTHE, NAVI MUMBAI: 410209, STATE : MAHARASHTRA
State Name : Maharashtra, Code : 27

Buyer (if other than consignee)
MGM INSTITUTE OF HEALTH SCIENCES
MGM DENTAL COLLEGE, PLOT NO 1 & 2, SECTOR 1, KAMOTHE, NAVI MUMBAI: 410209, STATE : MAHARASHTRA
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Less : ***Discount Given***					**(-)2,000.00**
	Total		**2 Nos**			**₹ 61,718.83**

Amount Chargeable (in words) *E. & O.E*

INR Sixty One Thousand Seven Hundred Eighteen and Eighty Three paise Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84713010	53,999.00	9%	4,859.91	9%	4,859.91	9,719.82
85285200	0.01	9%		9%		
Total	**53,999.01**		**4,859.91**		**4,859.91**	**9,719.82**

Tax Amount (in words) : **INR Nine Thousand Seven Hundred Nineteen and Eighty Two paise Only**

Company's PAN : **AAJPJ5154B**

Declaration
I/ We hereby certify that my/ our registration Certificate under the Goods and service Tax, 2017 is in force on The date on which the sale of the goods specified in this tax invoice is made by me/us and the transaction of sale covered by this tax invoice has been effected by me/ us and it shall be accounted for in the turnover of sale while filing of return and the due tax, if any payable on the sale has been paid or shall be paid.

Company's Bank Details
Bank Name : **HDFC 855**
A/c No. : **50200037530855**
Branch & IFS Code : **SANTA CRUZ WEST & HDFC0001579**

Customer's Seal and Signature

for PHOENIX INFOSOLUTIONS

Authorised Signatory

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PHOENIX INFOSOLUTIONS

17,Anju Commercial Premises, TilakRoad, Santa Cruz (West), Mumbai – 400054. Tel. : 022-49721802/3.

DELIVERY CHALLAN

ORIGINAL FOR RECIPIENT

To, **MGM INSTITUTE OF HEALTH SCIENCES** MGM DENTAL COLLEGE, PLOT NO 1 & 2, SECTOR 1, KAMOTHE, NAVI MUMBAI: 410209, STATE : MAHARASHTRA	D.C. No. : 10402 D.C. Date : 13/08/2022 P.O. No : 80 P.O. Date : 06/08/2022 Contact Person: MS. VARSHA Contact No :

No	Item Description	Qty
1	LENOVO DESKTOP PC	01 Nos.
	CORE I5 12TH GENERATION 12400 PROCESSOR, 16 GB DDR4 RAM,	
	512 TB SSD, NO OFFICE, WIN 11 PRO, 19.5" LED MONITOR, USB-	
	OPTICAL MOUSE, USB KEYBOARD WITH WARRANTY 5YRS.	
	S/N: PC : PG02X6GN	
	S/N: Monitor :VKMN0460	
	(Under buyback old Desktop PC)	

Prepared By : __________

For PHOENIX INFOSOLUTIONS

M. [signature]

PHOENIX INFOSOLUTIONS MUMBAI

Receivers Signature 28Pali Date : 13/08/22 4pm

MGMIHS, Navi Mumbai
PR NO 52
SR NO 99
Date 13/8/22
Stores Sign 28Pali