

Laerdal Medical India Pvt.Ltd

Registered Office:

No.10, 1st Floor, 1st Street Dr.Subbarayan Nagar, Kodambakkam

Chennai - 600024 Tel: 044 - 4261 4773 GSTIN #: 33AABCL8105F1ZX

Warehouse:

No.100 plot no 6 & 7 Alapakkam Main Road,

Maduravoyal, Chennai-600095

TAX INVOICE

Invoice # 2018/INI00919

02-08-2018

State: TamilNadu Code: 33

Payment term 15 days

Due date

17-08-2018

46000106

Code:

M/s. Mahatma Gandhi Mission Hospital

Plot No. 1 & 2, Sector-18,

Kamothe

Navi Mumbai - 410209 Maharashtra MHR

GSTIN # State:

Maharashtra

27

Shipped to:

M/s. Mahatma Gandhi Mission Hospital Name:

Address

Plot No. 1 & 2, Sector-18,, Kamothe

Navi Mumbai 410209

Pin Code

GSTIN # Po No: State:

MGM/MED-C/2018/1946

Maharashtra

Code: 27

Total Amount After Tax(INR)

21,356.47

Original for Receipient

		Part #	HSN / SAC	иом	Otv	Unit	Amount	Discount	Taxable Value	C	:GST		SGST		IGST	Total(INR)
S.No.	Item Description	Patti	History since	-		Price(INR)	(INE)			Rate	Amount	Rate	Amount	Rate	Amount	
								0.00	3,799.92			+		12%	455.99	4,255.9
c	BLS Hicr Prov 3-Card	15-1805-1	49111090	EA	24	158.33	3,799.92	0.00			-			18%	2,608.56	17,100.5
7	BABY ANNE	130-01050	90230010	EA	1	14,492.00	14,492.00	0.00	14,492.00		+			1000		
	Freight								18,291.92		-				3,064.55	21,356.4
	Tota	al						sa Only	18,291.52				Total Amo	unt Befo	re Tax(INR)	18,291.9
	Amount in Wor	ds : Twenty One Ti	nousand Three	Hundre	d Fifty !	Six Rupee and F	orty Seven Pai	se Only							Add: CGST	
							*** *								Add: SGST	
		a and correct and n	o contain solid	wood p	acking	material.								-77	Add: IGST	3,064.5

We hereby certify this invoice to be true and correct, and no contain solid wood packing material.

LAERDAL MEDICAL INDIA PVT LTD.

AUTHORISED SIGNATORY

Received one box





INDIA FILMS

Bringing Technology to Education

1-F, LAKSHMI BHAWAN, 609, MOUNT ROAD, CHENNAI - 600 006.





Toll Free : 1800 4250005

: info@youngindiafilms.in : contact@youngindiafilms.in

Website : htpp://yifindia.com

AN ISO 9001: 2015 CERTIFIED COMPANY

Sold To

MAHATMA GANDHI MISSION MEDICAL COLLEGE & HOSPITAL,

PLOT NO-1 & 2,SECTOR-1,NH-4 JUNCTION,

MUMBAI-PUNE HIGHWAY, KAMOTHE, NAVI MUMBAI,

MAHARASHTRA-410209.

KIND ATTN-MRS.SEJAL SURVE,

STORE DEPT, MGM MEDICAL COLLEGE

PH-022-27437689/ 88 / 27433404

EMAIL;-mgmmcnb@gmail.com

INVOICE NO

18-19/IGST-0100

Date

25.02.2019

Customer Order Ref.

PO NO MGM/MED-C/2019/109 DT 15.01,2019

Payment Terms

100% IN ADVANCE

Carrier Receipt Ref.

Date

Rep.

FIRST FLIGHT COURIER

C991A0076750

1207			RATE	AMOUNT	-
•	DESCRIPTION			RS.	-
TY					
145	N CODE	(0)		21950.00	
85	181000 C Portable Lectern Model T-6236B (SR	NO-2-230.3/260.3)		1200.00	
NO IT	C Portable Lectern Model 1 0200			23150.00	
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		IGST @ 18%		27317.00	
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	Our Bank A/c Details	Young India Films	hen	1	1
	Name of the Account	Oriental Bank of Commerce, Mount R	oud		1
	Name of the Bank	769 Anna Salai, Chennai - 2	1 *	na Wasantsawa	(-)
	Address Bank Branch Branch Code	Mount Road	and the second	INVITED TO THE SECOND	1
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Carles.	Branch Code	ORBC0100165	1		- 1
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GST N	5:33,000,710,000				

No representative is allowed to collect the payment or the sold out goods on our behalf. Please Note:

All Payments should be sent to us directly by a demand draft, payable on a Madras Bank, crossed A/C Payee.

Goods once sold can be accepted back only after our written consent.

Interest @ 21% per annum will be charged on all over due payment.

Incase of any dispute the jurisdiction would be within the limits of Madras City.

Please mail your reply and payment to office address only.

CLARITY ENGLISH LANGUAGE LABS * PASCO SCIENCE LABS * DIGITAL CLASS ROOMS * LECTERNS * WE PLAY * EARLY CHILD DEVELOPMENT TOYS * WIRELESS CLASSROOMS SOUND SOLUTION HYDERABAD

SALES SUPPORT : PUNE |



LAERDAL MEDICAL INDIA PVT. LTD. No.10, 1st Floor, 1st Street,

Dr. Subbarayan Nagar, Kodambakkam Chennai - 600 024, India

Telefax:+91 44 4261 4773 customer.service@laerdal.co.in www.laerdal.com

Invoice

TIN No: 33411483966

CST No: 1004561/20/8/2010

INVOICE NO:LMI/14-15/0586

DATE: 27/11/2014

Consignor:

Laerdal Medical India Pvt.Ltd

No.10, 1st Floor, 1st Street

Dr. Subbarayan Nagar, Kodambakkam

Chennai - 600024 Tel: 044 - 4261 4773 Material recievers as per order.

in good condition, installed and working satisfactorily

Consignee:

Mahatma Gandhi Mission Hospital

Plot No. 1 & 2, Sector-18,

Kamothe, Navi Mumbai - 410209 Tel.No. 022-27437925 / 27431723

Ref:

Your P.O.No: MGMH/SD/2014-15 dated 11/10/2014

S.No.	Item Description	Part #	Unit Price (INR)	Qty	Total Value (INR)
1	Little Anne	120-01850	14,300.00	3 <	42,900.00
2	Little Family Pack	125-01050	45,760.00	1	45,760.00
3	Cricoid Trainer	251-01001	46,261.00	1 -	46,261.00
4.	NG Tube / Trach Care Std	375-10001	1,10,611.00	1 -	1,10,611.00
5	Male Multi - Venous IV Arm KIT	270-00001	60,489.00	2 -	
. 6	Enema Cath Trainer	375-21001	46,475.00	2	92,950.00
7	Chest Drain and Needle Decompression Trainer	LT-60230	3,41,699.00	1	3,41,699.00
8	Airway Management Trainer (Laerdal)	25000033	1,43,000.00	1	1,43,000.00
9	Kit Arm ART STK-STD	375-80001	43,615.00	1	43,615.00
10	Blood Pressure Training Arm	375-40501	1,42,714.00	1 -	1,42,714.00
			Su	b Total	11,30,487.00
			Add: CST Ta	x @ 5%	56,524.00
			Add: Freight	Charge	6,000.00
			Gran	u Total	11,93,011.00

We hereby certify this invoice to be true and correct, and no contain solid wood packing material. Rs 596505.00 T

Less Hav. paid

on 81012015

S96506=00

Aical In.

College

Chennai 600 024

Balance Amount Ro 596506-00

Balance Amount Ro 596506/- Poryatte to Lacrdal Medical India Pvt. Ud. Humbharl

AUTHORISED SIGNATOR



/s. Mahatma Gandhi Mission Hospital

Bill to:

46000106

Code:

27

Laerdal Medical India Pvt.Ltd

Registered Office:

No.10, 1st Floor, 1st Street

Dr. Subbarayan Nagar, Kodambakkam

Chennai - 600024 Tel: 044 - 4261 4773

GSTIN #: 33AABCL8105F1ZX

Warehouse:

No.100 plot no 6 & 7

Alapakkam Main Road,

Maduravoyal, Chennai-600095

TAX INVOICE

ice # 2018/INI00942

06-08-2018

ot No. 1 & 2, Sector-18,

Navi Mumbai - 410209

Maharashtra

Maharashtra

kamothe

MHR

GSTIN #

State:

State: TamilNadu

Code:

33

Payment term 15 days

Due date

21-08-2018

Shipped to: (0 ' DR VISHWAS SATHE

Name: Address

Mahatma Gandhi Mission Hospital, SKILLS LAB, 6th FLOOR, MGM HOSPITAL

PLOT 1 & 2, SECTOR 1, KAMOTHE,

NAVI MUMBAI, MHR 410209

GSTIN #

Po No: State:

MGM/MED-C/2018/2045

Maharashtra

Code: 27

Original for Receipient

1 BLS fo	for HealthCare Prov.	45.000									GST		SGST		GST	T . //www.
1 BLS fo	for HealthCare Prov.	45 2001								Rate	Amount	Rate	Amount	Rate	Amount	Total(INR)
		15-2804	49011010	EA	32	720.00	23,040.00	0.00	23,040.00					0%	0.00	23,040.00
2 ACLS	S Provider Manual IVE	15-2805	49011010	EA	32	1,990.00	63,680.00	0.00	63,680.00					0%	0.00	63,680.00
3 ACLS	S Prov 3-Card	15-1803-1	49111090	EA	24	354.16	8,499.84	0.00	8,499.84		. 7			12%	1,019.98	9,519.82
4 BLS H	HIcr Prov 3-Card	15-1805-1	49111090	EA	24	158.33	3,799.92	0.00	3,799.92		1			12%	455.99	4,255.91
5 Heart	artSim 200	260010	90230010	EA	1	75,255.00	75,255.00	0.00	75,255.00		1					
Freig	ight ²							0.00	73,233.00		+			18%	13,545.90	88,800.90
	Total								1,74,274.76		 			+	15 024 07	
	Amount in Words	One Hundred E	ighty Nine Tho	usand Ty	wo Hur	dred Ninety Si	v Runne and Si	yty Thron Paico							15,021.87 re Tax(INR)	1,89,296.6

We hereby certify this invoice to be true and correct, and no contain solid wood packing material.

LAERDAL MEDICAL INDIA PVT LTD.

AUTHORISED SIGNATORY

1,74,274.76 Add: CGST Add: SGST Add: IGST 15,021.87 Total Amount After Tax(INR) 1,89,296.63



Laerdal Medical India Pvt.Ltd

Registered Office :

46000106

Code:

27

Bill to:

No.10, 1st Floor, 1st Streat

Dr.Subbarayan Nagar, Kodambakkam

Chennai - 600024 Tel: 044 - 4261 4773

GSTIN #: 33AABCL8105F12X

Warehouse:

No.100 plot no 6 & 7

Alapakkam Main Road, Maduravoyal,

Chennai-600095

TAX INVOICE

Date:

Store Dept.

MHR

GSTIN #

State:

Invoice # 2018/INI00845 23-07-2018

Kamothe, Navi Mumbai - 410209.

Maharashtra

Maharashtra

AUTHORISED SIGNATORY

MGM Medical College,

Plot No. 1 & 2, Sector-18,

State: TamilNadu Code: 33

Payment Jerm 15 days Due date

8-Jul-18

Shipped to:

Name^{*}

MGM Medical College,

azenbtA

Store Dept., Plot No 1 & 2, Sector-18,

Kamothe, Navi Mumbai

Pin Code

410209

GSTIN # Po No:

MGM/MED-C/2018/1946

State:

Maharashtra

Code: 27

Original for Receipient

S.No.	Item Description	Part #	HSN / SAC	иом	Qty	Unit Price(INR)	Amount (iNR)	Discount	Faxable Value	c	GST		SGSY		IGST	Total(INR)
										Rate	Amount	Rate	Amount	F:ate	Amount	Totallivity
1	BLS for HealthCare Prov.	15-2804	4901101C	EA	18	720.00	12,960.00	0.00	12,960.00					C%	0.00	12,960.00
2	ACLS Provider Manual IVE	15-2805	49011010	EA	18	1,990.00	35,820.00	0 00	35,820.00					3%	0.00	35,820.00
3	ACLS/EP Instr Ess.DVD	15-1068	85234990	EA	1	1,250.00	1,250.00	0.00	1,250.00					18%	225.00	1,475.00
4	ACLS Prov 3-Card	15-1803-1	49011020	EA	24	354.16	8,499.84	0.00	8,499.84					12%	1,019.98	9,519.82
6	HeartSim 200	260010	90230010	EA	ı	75,255.00	75,255.00	0.00	75,255.00					18%	13,545.90	88,800.90
T.	Freight			1 1		4	1	1 2						1		1
	Total			-		110			133,784.84	77.					14,790.88	148,575.7
	Amount in Words	: One Hundred I	Forty Eight That	isann Fiv	e Hund	ired Seventy Fi	ve Rupee and S	eventy Two Pai	se Only				Total Amo	unt Befo	re Tax(INR)	133,784.84
															Add: CGST	
ve herel	by certify this invoice to be true a	ind correct, and no	contain solid w	cod pac	king m	aterial.								Telli	Add: SGST	
														7.1	Add: IGST	14,790.8
AERDAL	MEDICAL INDIA PV STPal Inc	13					==		٨				Total Am	nount Afr	er Tax(INR)	148,575.7



MEDICAL COLLEGE & HOSPITAL

N-6, CIDCO, AURANGABAD-431 003

2012

To,

The Dean,

Sir,

PURCHASE REQUISITION FORM

Following items are required by our Departmet Kindly arrange the same. The item are required under head Capital Goods / Consumer Item / Misc. Expenditure. The item are required immediately / by days.

Sr. No.	Item	Specification	Quantity	Aprox Value Rs.	Justification Remarks
- (D)-	174445	nn(,	ort.	7月19年	ээ) -
0	DALUER	iin (0,7	12000	
(D)	JACHUR C	ignic acre and Salswith	2.1:	(5)-77,5	
	(Swill G	ii el (9.1		
(D).	Locabala	THE LITTING CONTRACTOR	4 L	57.512.5	.)
5	Picliali	c interestion Trainer	4.0 L	(7700	
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3	Muldine	nous DIV training arm	(5)	25.575	rote Light Light
0	Parelia!	ric IV training arm	· O.) · · · ·	75.420	
10)	673670	J. Grm Stick	, , 0)		Market Live
	17.103	Control of the Contro	013	56,175	
12)	Brood	Priseure Training com	O I	11,528	
13)	Hussins	Anne Simpool Colabic	01	±,C ±, ±54	5.5
· 100			Total		

Approved / Not Approved

ARTHANKEN

Head of Dept.

Dean / Trustee

Dean/Medical Director MGM Medical College . Aurangabad.



MEDICAL COLLEGE & HOSPITAL

N-6, CIDCO, AURANGABAD-431 003

PURCHASE REQUISITION FORM

No. 2013

To,

The Dean,

Sir,

Following items are required by our Departmet Kindly arrange the same. The item are required under head Capital Goods / Consumer Item / Misc. Expenditure. The item are required immediately / by days.

Sr. No.	Item	Specification	Quantity	Aprox Value Rs.	Justification Remarks
	Sampor	155x-1.cm	0.1	£85,575	
10	Primit	Birthins Simulator	$\sim 10 \hat{J}_{\perp}$	5.30.052	9400
(D)	The State of the Land of the L	an Anne	97	58, 5.87.2	7)
	Simm		0.12	44.34,425	
		Sustanial:		(g.17, H.37.	
		Friesh insurance and drawing	D67.	3.75 016	25
	100	CS7	57.	5,15,371	.875
		Grand Total		70,12.55	5,5
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			36	/ !	
		Elease .	*/		
		Hick (-82)			
			Tota		

Approved / Not Approved

DRKhankar

Head of Dept.

Store

Dean / Trustee

Dean/Modical Divector MGM Medical College Aurangabad.



FM/STOR/03

Medical College & Hospital

N=6, Cidco, Aurangabad = 431003 Tel =91-0240-6601100, 6601262/63/64 Fax -91-0240-2487727

P.O. No.

P.O. Date

: 09/03/2016

Supplier Name

LAERDAL MEDICAL INDIA PVT LTD

Address

No. 10, 1-St Floor, 1-St Street, Dr Subbarayan Nagar, Purchase Req. No. Kuthambakkam Chennal 600024 Tamil Nadu, India

Phone No

: 044-42614773

Purchase Req. Date.

: 09/03/2016

Mobile No

Department Name

App. Quot. Date.

Fax

: 8007110111

Emall Id

: customer.service@laerdal.co.in

: 07/03/2016

Dear Sir;

se Supply the following material in accordance with Terms & Conditions stipulated herein & acknowledge:

Sr. No.	Item Name	Qty	Ünit.	Rate	Disc %T	ax %	Amoun
1	ARTERIAL ARM STICK PART NO 375-80001	-1.00	NOS	24,450.000	0.00	5.00	24,450.00
2	BABY ANNE PART NO 5000	2.00:	NOS	6,000.000	0.00	5.00	12,000.01
3 .	BLOOD FRESSURE TRAINING ARM PART NO 375-40501	1.00	NOS	77,325.000	0.00	5.00	77,325.0
4	IV TORSO PART NO 90019	1.00	NOS	.56,175.000	0.00	5.00	56,175.0
5	LAERDAL AIRWAY MANAGEMENT TRAINER PART NO 250000	1.00	NOS	97,312.500	0.00	5.00	97,313.0
5	LITTLE ANNE PART NO 120-01850	1.00	NOS .	11,062.500	0.00	5.00	11,063.0
7	MULTIVENOUS IV TRAINING ARM PART NO 270-00001	1.00	NOS.	33,375.000	0.00	5.00	33,375.0
8.	NEONATAL INTUBATION TRAINER PART NO 250 CO101	1.00	NOS	26,025.000	0.00	5.00	26,025.0
9	NEW BORN ANNE PART NO 220-25050	1.00	NOS	98,587.500	0.00	5.00	98,588.
10	NURSING ANNE SIMPAD CAPABLE PART NO 325-05050	1.00	NOS	262,237.500	0.00	5.00	262,238.
11	PAEDIATRIC INTUBATION TRAINER PART NO 255-00001	1.00	NOS	60,900.000	0.00	5.00	60,900
12	PAEDIATRIC IV TRAINING ARM PART NO 375-70001	1.00	NOS	20,850.000	0.00	5.00	20,850
- 13	PROMPT BIRTHING SIMULATOR PART NO 376,0050	1:00	NOS	236,925.000	0.00	5,00	236,925
14	RESUSCI ANNE ADVANCED SKILL TRAINER PART NO 151-20033	1:00	NOS	384,037,500	0:00	5.00/	384,038
15	RESUSCI ANNE OCRP FULL BODY WITH SKILL: GUIDE PART NO 171-01250+170-30050	1.00	-NOS	89,775.000	0.00	5.00	89,775
16		1.00	NOS	4,636,425.000	0.00	5.00	4,636,429
17	SIMPAD SYSTEM PART NO 200-30033	1.00	NOS	189,975.000	1.1.4	5.00	189,975

Other Charges Details

Tax Amount 379,046,25 Total Amount 6,317,437.51 Disc Amount 0.00 Tax Amount . 315,871.81 Other Taxes 379,046.2! Net Amount 7,012,356.00



Medical College & Hospital

N-6, Cidco, Aurangabad - 431003 Tel -91-0240-6601100, 6601262/63/64 Fax -91-0240-2487727

PURCHASEORDER

P.O. No.

\$0005043

P.O. Date

: 09/03/2016

Supplier Name

: LAERDAL MEDICAL INDIA PVT LTD

Address .

No 10, 1 St Floor, 1 St Street, Dr Subbarayan Nagar, Purchase Req. No. Kuthambakkam Chennai 600024 Tamil Nadu, India

: 2012, 2013

Phone No Mobile No

044-42614773

Purchase Req. Date.

: 09/03/2016

Fax

Department Name

: MET CELL

Email Id

App. Quot. No. : LMI/A/W/L019

App. Quot. Date.

: 07/03/2016

Please Supply the following material in accordance with Terms & Conditions stipulated herein & acknowledge.

Kyrika isan sayasida kabibata

Item Name

Qty Unit

Amoun

Amount In Word SEVENTY LAKH TWELVE THOUSAND THREE HUNDRED FIFTY-SIX RUPEES AND ZERO PAISE ONLY

Terms & Condition's

Delivery Schedule

: WITHIN 3-4 WEEK

Term Of Payment : ADVANCE 05% WITH PURCHASE ORDER

Freight/Load/Unload : INCLUSIVE

Mode Of Payment : CHEQUE

Octroi / LBT

: EXTRA...

Tax Nature

Guarantee/Warranty :: Warranty One Year from the Date of Installation

Authority's Signature

Medical Supdt.

C.E.O

Dean/Medical Director MGM Medical College Aurangabad.



MAHATMA GANDHI MISSION'S HOSPITAL N-6, CIDCO, Aurangabad-431 003.

ISSUE SLIP

Name of Dep	t. MET (CELL	Date :1 (2012	12016
Cost Centre					

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MAHATMA GANDHI MISSION'S HOSPITAL

N-6, CIDCO, Aurangabad-431 003.

ISSUE SLIP

No. 230

Name of Dept.	MET	CELL		Date 161	18/201	6
Cost Centre						
			Revent			

Stores,

Sr No.	Description of Goods	Required Quantity	Issued Quantity	Ledger Folio No.	
1)	IV Targo	OI.			
1	Stood Pressure	0)			
13)	TIVIZING ANNE Simpad Cofable	01			
19)	Eimby 2024 cm	0.1		7.1	
0	Prompt Birthing Simulator Oth Born Anne	01	1		10
(0)	OFW BOTH ANNE	01			
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		e de la companya de l	2 - J. 12 V.	AUF	ngabad.

H.O.D.

EQUIPMENTS IN SKILL LAB

大利

MGM MEDICAL COLLEGE, N-5 CIDCO, AURANGABAD

	MEDICAL E	DUCATION 8	& SKILL DEVELOPMENT UNIT		Company Name
r.No.	Name of the Equipment	Qty.	Asset Coding	Serial No	
1	Little Anne	1	MGM/AUR/SKILL LAB/-01	120-01850	Laerdal
2	Baby Anne-	1	MGM/AUR/SKILL LAB/-02	5000	Laerdal
3	Rescui Anne QCPR full body with	1	MGM/AUR/SKILL LAB/-03	171-01250 + 17030050	Laerdal
	skill guide		MGM/AUR/SKILL LAB/-04	151-20033	Laerdal
4	Rescui Anne Advanced Skill Trainer	1	More than the American Revolution of the Committee of the		
5	Laerdal airway managemente	1	MGM/AUR/SKILL LAB/-05	250000	Laerdal
1	trainer	1	MGM/AUR/SKILL LAB/-06	255-00001	Laerdal
6	Paediatric intubation trainer		CAMPAGE AND COLORS	250-00101	Laerdál
7	Neonatal intubation trainer	1.	MGM/AUR/SKILL LAB/-07		
8	Multivenous IV training Arm	1	MGM/AUR/SKILL LAB/-08	270-00001	Laerdal
9	Paediatric IV Training Arm	1	MGM/AUR/SKILL LAB/-09	375-70001	Laerdal
10	Arterial Arm Stick	1	MGM/AUR/SKILL LAB/-10	375-80001	Laerdal
11	IV Toso	1	MGM/AUR/SKILL LAB/-11	90019	Laerdal
12	Blood pressure training Arm	. 1	MGM/AUR/SKILL LAB/-12	375-40501	Laerdal .
13	Nursing Anne simpad Capable	1	MGM/AUR/SKILL LAB/-13	325-05050	Laerdal
14	Sim Pad System	1	MGM/AUR/SKILL LAB/-14	200-30033	Laerdal
15	Prompt Birthing Simulator	1	MGM/AUR/SKILL LAB/-15	376-0050	Laerdal
16	New Born Anne	1	MGM/AUR/SKILL LAB/-16	220-25050	Laerdal
17	Sim Man 3 G	1	MGM/AUR/SKILL LAB/-17	212-01133	Laerdal
18	AED Trainer	1	MGM/AUR/SKILL LAB/-18		
19	Crichothyrotomy	1	MGM/AUR/SKILL LAB/-19		
20	AMBU Bag	2Pediatric			
21	AMPILBAG		ambu/01 MGM/AUR/SKILL LAB/Paeds		
21	AMBU Bag		ambu/02		
22	AMBU Bag	8 Adulit	MGM/AUR/SKILL LAB/Adult		:
23	AMBU Bag		ambu/01 MGM/AUR/SKILL LAB/Adult	-	
		8	ambu/02		1 324 1
.24	AMBU Bag	1	MGM/AUR/SKILL LAB/Adult		
			ambu/03		
25	AMBU Bag		MGM/AUR/SKILL LAB/Adult		
11			ambu/04	4 .	

MGM'S MEDICAL COLLEGE

26	AMBU Bag] ,	DACDA/ALID/GWLLLD/ALI		
			MGM/AUR/SKILL LAB/Adult ambu/05		
27	AMBU Bag		MGM/AUR/SKILL LAB/Adult		
28	AMBU Bag		ambu/06		
20	AMIDO BAG		MGM/AUR/SKILL LAB/Adult		
29	AMBU Bag		ambu/07		
.01	- moo bag		MGM/AUR/SKILL LAB/Adult ambu/08		
30	Laryngoscope with 3 blades	2	MGM/AUR/SKILL LAB/-20		
31	Laryngoscope with 3 blades		MGM/AUR/SKILL LAB/-21		
32	Laryngeal Mask Airway	2	MGM/AUR/SKILL LAB/-22		
33	Laryngeal Mask Airway	1	MGM/AUR/SKILL LAB/-23		
34	Nasopharyngeal Airway	2	MGM/AUR/SKILL LAB/-24		
35	Nasopharyngeal Airway		MGM/AUR/SKILL LAB/-25		
36	Oropharyngeal Airway	2	MGM/AUR/SKILL LAB/-26		
37	Oropharyngeal Airway		MGM/AUR/SKILL LAB/-27	*	
38	Crash Cart	1	MGM/AUR/SKILL LAB/-28		
39	I.V. Stand	1	MGM/AUR/SKILL LAB/-29		
40	Oxygen Cylinder with Flow meter	1	MGM/AUR/SKILL LAB/-30		

DEAN
MGM'S MEDICAL COLLEGE
AURANGABAD