

IT Updation Navi Mumbai

Navi Mumbai

Year	Date	Type Of Up-gradation	Previous State
Server Up-gradation			
2017	11.07.2017	Server ST3550 Purchased & Installed – Library KOHA	Libsys was in use
2018	01.10.2018	Server ST3550 Purchased & Installed – Exam Dept. at IHS	Manual Work was in practice
Network Infrastructure Up-gradation			
2015	11.07.2015	Wi Fi Internet installed at PG Hostel	Wired Internet was in use
2016	16.02.2016	Installed ESSL Biometric Device at IHS	Manual Attendance Register
2018	02.10.2018	Wi Fi implemented in the whole campus	Limited Wi-fi at Selected Areas
Hardware Resources Up-gradation			
2016	26.10.2016	Lenovo Systems Core-i3 Purchased in Hospital	Old Desktop
2017	30.07.2017	Replacement of 70% Printers in AMC	Previous AMC Replaced
2018	07.08.2018	Hospital Server Room UPS Batteries Replaced	Replaced Old Batteries
2018	29.09.2018	Lenovo Systems Core-i3 Purchased in Hospital	Old Desktop
Software Up-gradation			
2014	10.07.2014	Software Medsynaptics RIS-PACS	Manual Work
2014	08.08.2014	Antivirus Purchased 200 Qty– EPS Quick Heal	Individual Limited Qty.
2015	06.07.2015	Up-gradation of HMS at Hospital	HMS by Tech Ace Software
2017	13.04.2017	Purchase of SPSS Software	Manual Work

2017	18.02.2017	ERP Implemented in Campus	Manual Work
2017	07.08.2017	Antivirus Up-graded 300 Qty. EPS Quick Heal Seqrite 17.0	Quick Heal EPS 15.0 – 200 Users
2017	26.09.2017	Up-gradated Dava Plus to Trade Plus in Pharmacy	Dava Plus Software
2018	31.01.2018	Firewall Updated to Cyberoam CR1500iNG-XP	Cyberoam CR1500ia was in use
2019	29.06.2019	Microsoft Licenses for Desktops and Servers Purchased.	Microsoft Dreamspark Licenses shared by Engineering College were in use which got expired in the year 2018

IT Updation Aurangabad

MGM Aurangabad

Year	Date	Type Of Updation	Previous State
Server Upgradation			
2016	12.09.2016	Server X3550 M5 Purchased – 4	Six M4 Servers were there
Network Infrastructure Upgradation			
2016	28.11.2016	Firewall Sonic Wall 250 – Renewal for Three Years	Same firewall existed
2018	02.02.2018	Network Update - OFC 7 Point Updated Total 18 Point	10 OFC Points were there
2018	11.07.2018	Wi Fi Internet installed	Only Four Access were present
2019	30.06.2019	Firewall Updated : Fortigate 200E 500 User	Sonic Wall 250 was in place
Hardware Resources Upgradation			
2017	13.09.2017	System Upgradation I3 (7 th Generation)	Dual Core Computer Systems were in place
2017	13.09.2017	Laptop Intel I3 7th Gen Model No.V320	Pentium IV PC were in use
2018	03.12.2018	Audio Video - For All Operation Room To AV Room (Student)	Separate Recording system had to be used
Software Upgradation			
2014	09.07.2014	Software Medsynaptics RIS-PACS	Manual work was in practice
2015	04.06.2015	Microsoft License for MS Office	No Licenses were there
2016	07.02.2016	Anti-Virus Updated – Symantec 250 User	K7 Anti Virus was being used
2017	06.01.2017	Hospital Management System (Apex) – Hospital, Lab, Ward, Store & Pharmacy	Novella HMS had been implemented
2017	13.04.2017	Purchase of SPSS Software	Manual work was in practice
2017	13.09.2017	Windows Operating System Upgradation Windows 10	Window 7 was being used
2018	04.07.2018	Library Management System Implemented (Libman)	Libman Old Version was being used

2018	11.08.2018	Blood Bank Management System	Manual Work
2019	12.12.2018	Purchased & Installed – Library KOHA	Libman
2019	08.06.2019	Purchased & Installed – Library Attendance System (In/Out System)	Manual Work
2019	11.06.2019	Student Attendance Management System	Attendance was being managed manually
2019	27.02.2019	Anti-Virus Updated - Quick Heal 500 Users (End Point Security)	Symantec was installed



MGM INSTITUTE OF HEALTH SCIENCES

(Deemed 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		Voucher No. 45	Dated 21-Jun-2018	
			Mode/Terms of Payment As Per Approval	
Supplier Arpita Infocomm Pvt.Ltd B/378, Vashi Plaza, Sector-17, Vashi, Navi Mumbai GSTIN/UIN : 27AAJCA4784B1ZO State Name : Maharashtra, Code : 27		Supplier's Ref./Order No. LIB/SER/18/3823A/IT/2018-45	Other Reference(s)	
		Despatch through	Destination	
		Terms of Delivery		

Sl No.	Description of Goods	Due on	Quantity	Rate	per	Amount
1	Lenovo ST 550, Two Socket Tower	21-Jun-2018				
2	7X10SWQ000, Intel Xeon Silver 4110(Octa Core) 2.1GHz, 1x 16GB Ram, Open Buy 2.5" Hot Swap SAS/SATA, NO Optical Drive, RAID 0, 1, 10, 5, 50 (RAID 530-8i PCIe) No FOD Needed, X Clarity Controller Std, Lenovo Xclarity Administrator, 3 Years 24x7 4hr Response+KYD 1x750 Power Supply	21-Jun-2018	1 Nos	1,36,000.00	Nos	1,36,000.00
3	7SD7A05740, Think System 2.5" Intel S4500 960GB Entry SATA 6Gb Hot Swap SSD	21-Jun-2018	2 Nos	48,000.00	Nos	96,000.00
4	7X77A01302, ThinkSystem 16GB Tru DDR4 2666 MHz (1 Rx41.2V) RDIMM	21-Jun-2018	1 Nos	15,000.00	Nos	15,000.00
5	7XA7A05926 ThinkSystem External UDB RW Optical Disk Drive	21-Jun-2018	1 Nos	2,500.00	Nos	2,500.00
6	Operating System Linus (Ubuntu-16 Version) Installation	21-Jun-2018	1 Nos			
						2,49,500.00
CGST 9%						22,455.00
SGST 9%						22,455.00
Total			6 Nos			₹ 2,94,410.00

Amount Chargeable (in words)
Indian Rupees Two Lakh Ninety Four Thousand Four Hundred Ten Only

E. & O.E


 for MGM Institute of Health Sciences
 Authorised Signatory

This is a Computer Generated Document



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

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

PURCHASE ORDER

Invoice To
MGM Institute of Health Sciences

Voucher No.
86

Dated
13-Sep-2018
Mode/Terms of Payment
As Per Approval
Other Reference(s)

Supplier
Expert Infotech (India) Pvt.Ltd
I Building Ground Floor,
Ranjit Studio Compound,
Dadasaheb Phalke Road,
Dadar (E), Mumbai
State Name : Maharashtra, Code : 27

Supplier's Ref./Order No.
AS/98/29/2018/86
Despatch through
Destination
Terms of Delivery

Sl No	Description of Goods	Due on	Quantity	Rate	per	Amount
1	7X10SWQ000, Intel Xeon Silver 4110(Octa Core) 2.1GHz, 1x16GB RAM, Open Bay 2.5"hot Swap SAS /SATA, No Optical Drive, RAID 0,1,10,5,50 (RAID 530-8i PCIe) No FOD Needed X Clarity Controller Std, Lenovo X Clarity Administrator, 3 Years 24x7, 4hr Response +KYD (Keep Your Drive Even If It Fails) 2x 750w Power Supply	13-Sep-2018	1 Nos	2,44,900.00	Nos	2,44,900.00
2	7SD7A05740, Think System 2.5" Intel S4500 960GB Entry SATA 6GB Hot Swap SSD	13-Sep-2018	2 Nos			
3	7XA7A05926 ThinkSystem External UDB RW Optical Disk Drive	13-Sep-2018	1 Nos			
4	7N67A00883 Think System 750W(230/115V) Platinum Hot-Swap Power Supply	13-Sep-2018	1 Nos			
						2,44,900.00
	CGST 9%			9 %		22,041.00
	SGST 9%			9 %		22,041.00

Total **5 Nos** **₹ 2,88,982.00**
E. & O.E

Amount Chargeable (in words)
Indian Rupees Two Lakh Eighty Eight Thousand
Nine Hundred Eighty Two Only

for MGM Institute of Health Sciences

Authorised Signatory

This is a Computer Generated Document



Mahatma Gandhi Mission's

MEDICAL COLLEGE

Sector-18, Kamothe, Navi Mumbai - 410 209.

Ph: 0227433404, 27437689, 27437992, Fax: (022) 27430320

E-mail: mgmmcnb@gmail.com, Web: www.mgmmumbai.ac.in

MGM/MED-C/2015/

Date: - 08.08.2015

To,

BM Computers

Shop No. 30, Prabhat Centre,

Sector : 1A, CBD Belapur,

Navi Mumbai

Subject: Purchase order.

Sir,

Kindly supply following item for New PG Hostel, at MGM Medical College, Kamothe, Navi Mumbai.

Sr. No.	Particulars	Qty	Rate	Amount
1	ASUS Wireless Router ASUS RT-N14UHP high power wireless -N300 3-in-1 Router/AP/Range Extender	2 Nos	6700.00	13400.00
			Total	13,400.00

(Rs. Thirteen Thousand & Four Hundred Only)

Thanking you,

Yours faithfully,

Dean

Terms & Conditions:

- 1) Free delivery at MGM Medical College, Kamothe, Navi Mumbai.
- 2) Delivery within 2 working days.
- 3) All Taxes Inclusive.
- 4) Three years warranty.



Mahatma Gandhi Mission's

MEDICAL COLLEGE

Sector-18, Kamothe, Navi Mumbai - 410 209.

Ph: 0227433404, 27437689, 27437992, Fax: (022) 27430320

E-mail: mgmmcncb@gmail.com, Web: www.mgmmumbai.ac.in

MGM/MED-C/2015/

Date: - 11.07.2015

To,

BM Computers

Shop No. 30, Prabhat Centre,

Sector : 1A, CBD Belapur,

Navi Mumbai

Subject: Purchase order.

Sir,

Kindly supply following item for New PG Hostel, at MGM Medical College, Kamothe, Navi Mumbai.

Sr. No.	Particulars	Qty	Rate	Amount
1	ASUS Wireless Router ASUS RT-N14UHP high power wireless -N300 3-in-1 Router/AP/Range Extender	1 Nos	6700.00	6700.00
			Total	6,700.00

(Rs. Six Thousand & Seven Hundred Only)

Thanking you,

Yours faithfully,

Dean

Terms & Conditions:

- 1) Free delivery at MGM Medical College, Kamothe, Navi Mumbai.
- 2) Delivery within 2 working days.
- 3) All Taxes Inclusive.
- 4) Three years warranty.



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Ph: 0227433404, 27437689, 27437992, Fax: (022) 27430320

E-mail: mgmmcncb@gmail.com, Web: www.mgmmumbai.ac.in

MGM/MED-C/2015/

Date: - 09.07.2015

To,

BM Computers

Shop No. 30, Prabhat Centre,

Sector : 1A, CBD Belapur,

Navi Mumbai

Subject: Purchase order.

Sir,

Kindly supply following item for New PG Hostel, at MGM Medical College, Kamothe, Navi Mumbai.

Sr. No.	Particulars	Qty	Rate	Amount
1	ASUS Wireless Router ASUS RT-N14UHP high power wireless -N300 3-in-1 Router/AP/Range Extender	1 Nos	6700.00	6700.00
			Total	6,700.00

(Rs. Six Thousand & Seven Hundred Only)

Thanking you,

Yours faithfully,

Dean

Terms & Conditions:

- 1) Free delivery at MGM Medical College, Kamothe, Navi Mumbai.
- 2) Delivery within 2 working days.
- 3) All Taxes Inclusive.
- 4) Three years warranty.



DIGITAL
LIFE

Dear Sir/Madam,
Reliance Jio Infocomm Limited brings to you Jio ultra high speed wireline services. In order to enable us to provide you with our services, we would need to setup our Equipments in & within your premises. To enable us to do so, we would require the following details from you:

(Please tick appropriate box)

Premises Details: ☐ Residential Complex ☐ Commercial Complex

Constitution of the Grantor: ☐ CHS/RWA* ☐ Company ☐ Trust ☐ HUF ☐ Individual ☐ Others (Pls specify) _____

Building Details

Name of Grantor: KAMOTHE, KALAMBOLI, CBD Belapur
Name of the Premises: Sanpada, Vashi, Campus
Address - Street Name: DR. RAJESH B. GOEL
Locality: MGM Institute of Health Science
City: SECTOR-11, KAMOTHE, NAVEI MUMBAI
Pin Code: 4110209

Signatory: ☐ Self ☐ Chairman ☐ Secretary ☐ Landlord/Lessor ☐ Administrator
☐ Other (Any other Authorized Person) _____

Name: SUDHAKAR, SURYANANSHI
Telephone Number: 022-27437691/12743747
Email Address: 9119867986789

I, DR. RAJESH B. GOEL, have read and understood the Terms and Conditions provided herein. I hereby declare that I am authorized to sign this form and that the above information provided by me is true and correct.

Dr. Rajesh B. Goel
Registrar

31/03/2018

Date

Place

Signature of Authorized Person
(Deemed University u/s of UGC Act, 1956)
Nav Mumbai-4110209

*CHS - Co-operative Housing Society/RWA - Residential Welfare Association

For office use only

Building/Premise Name	Total Home Pass	Building ID



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LIFE

TERMS AND CONDITIONS

1. Permissions and Licence

The Grantor hereby grants a licence and permission to Reliance Jio Infocomm Limited ("Jio") and Jio agrees to use the right to:

- i) Deploy, lay, fit, install and set up, ("Commission" or "Commissioning") Jio's equipment(s), materials, including Fiber Distribution Cabinets (FDC), Fiber Access Terminal (FAT), Ducts, Optic Fiber Cables (OFC), and Small Manholes (if required) (hereinafter referred to as "Equipment") required to provide wireline broadband services and other wireline telecommunication services ("Services"), to its subscribers, from and out of and within the Grantor's premises ("Premises").
- ii) Access to all parts of the Premises, including existing ducts, pathways, raceways, shafts, entrance link, rooftop and building wiring ducts, cable trays, basement, terraces, common areas, right of way, for Commissioning and maintenance of Equipment, on 24x7x365 basis;
- iii) Conduct promotional activities such as setting up kiosk/helpdesk(s), organizing awareness camps/roadshows within the Premises.
- iv) Temporary access to electricity from the Premises for Commissioning and maintenance of the Equipment, if required.

A Schedule comprising the details of the space licenced for use by Jio in the Premises, together with the list of the Equipment Commissioned by Jio therein will be documented & signed by the Grantor and Jio after completion of the Commissioning.

2. Rights of Jio

- 2.1 To use the Premises by itself and/or through its Affiliates, which, directly or indirectly, controls or is controlled or under the common control of Jio/Affiliates;
- 2.2 Allow access to subscribers in the Premises for availing the Services, only based on processes defined by Jio, subject to (i) terms and conditions of such Services, (ii) tariffs, as applicable, (iii) execution of Customer Application Form (CAF), (iv) terms and conditions of the Unified Licence, (v) guidelines and directions issued by DoT and TRAI and shall have the right to restrict any unauthorized usage;
- 2.3 To enjoy the benefits of the licence to use the Premises As per terms and conditions agreed herein, as long as the licence is valid.
- 2.4 Jio shall have the right to surrender the licence hereby granted, after prior intimation in writing to the Grantor, and to remove, the Equipment installed.
- 2.5 To assign or transfer the rights and obligations under this Agreement.


3. Ownership of Equipment

- 3.1 The Equipment, as Commissioned, are absolutely owned by and shall always remain in the absolute ownership of Jio. Jio shall have the right to modify, replace, upgrade, remove, operate and maintain the Equipment.
- 3.2 In case of any insurance claims made by Jio, due to theft or damage to any of the

Equipment or parts thereof, the Grantor will assist Jio in every possible manner with respect to the same.

4. General

- 4.1 Apart from the Grantor's licence granted to Jio and Jio's permissive use of the Premises, unless otherwise agreed, the Grantor and Jio expressly confirm that there shall be no monetary consideration, payable to one another.
- 4.2 Grantor by itself or through its Authorized Person will be responsible for any or all consents and permissions, if any required.
- 4.3 Jio assures the Grantor that:
 - i) It shall take reasonable care to ensure that the Commissioning process is carried out with minimal intrusion and that the normal functioning of the Premises is not disturbed.
 - ii) All Commissioning pertaining to the Equipment shall be at Jio's own cost.
- 4.4 Jio shall not be responsible for any injury/harm caused to any person in any manner, due to the Equipment Commissioned in the Premises, for reasons not attributable to Jio.
- 4.5 Grantor agrees and declares that the permission hereby granted will devolve on its successors and assigns.
- 4.6 In no event will Jio be liable to the Grantor or its residents, or any persons, agents or servants connected with or related to the Grantor or its residents, for any special, incidental, indirect or consequential damages, losses or claims of any nature whatsoever, whether in tort, contract or otherwise including loss of profit.
- 4.7 Jio shall indemnify and keep indemnified the Grantor against any actions, claims, proceedings, losses, which the Grantor may suffer due to any act or omission of Jio in complying with rules and regulations of the Municipal/ local authorities in connection with the Commissioning of its Equipment in the Premises.
- 4.8 The Grantor shall indemnify and keep indemnified Jio against any actions, claims, proceedings, losses, which Jio may suffer (i) due to any act or omission of the Grantor in complying with rules and regulations of the Municipal/ local authorities, non-payment of any taxes, levies, etc. with respect to the Premises (ii) on account of any defect in title of the Grantor with respect to the Premises (iii) any claim from third parties, if any, under this Agreement (iv) any liability for any commitment made by the Grantor to a Jio Customer(s).
- 4.9 Any request by the Grantor, for relocation of the deployed Equipment shall be considered by Jio on case to case basis, subject to technical feasibility and provided it does not affect the quality of Services.
- 4.10 This agreement shall be governed by the applicable laws of India, and any dispute between the parties shall be either subject to the jurisdiction of courts; (i) at Mumbai, or (ii) at the place where the Premises are situated, at the option of the Party initiating the dispute.
- 4.11 These Terms and conditions, details of Equipment installed, installation record etc. shall always form an integral part of the Form and shall be construed accordingly.


Registrar
Jio Institute of Health Sciences
Deemed University u/s 3 of UCA, 1956
New Mumbai 401 301

21st March 2013

NEW MUMBAI

Date

Place



MGM INSTITUTE OF HEALTH SCIENCES

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

Grade 'A' Accredited by NAAC

Sector-01, Kamothe, Navi Mumbai - 410 209

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

E-mail : registrar@mgmuhs.com | Website : www.mgmuhs.com

MGM/01/A- 58 /2018/99

Date: 02/04/2018

To


All Institute Heads, MGM Educational Campus, Kamothe, Navi Mumbai
All Institute Heads, MGM Educational Campus, Aurangabad
Medical Superintendent, MGM Hospital, Kamothe, Navi Mumbai
Medical Superintendent, MGM Hospital, Kalamboli, Navi Mumbai
Medical Superintendent, MGM Hospital, CBD Belapur, Navi Mumbai
MGM Sanpada Campus, Navi Mumbai

Subject: 'Reliance Jio' free wifi facility

Dear Sir/Madam,

This is to inform you that, Mr. Manish Kakkar and his representatives from Reliance Jio Infocomm Limited will visit your Institute/Hospital/Department for first understanding survey to set up free wifi facility. You are requested to provide required assistance and cooperation for the same. For Navi Mumbai campus Mr. Sudhakar Suryawanshi, Communication Officer, MGMIHS and for Aurangabad Campus Dr. Rajesh Kadam, Deputy Registrar, MGMIHS will be with Reliance Jio Team.

With Regards,


Dr. Rajesh B. Goel
Registrar

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

1. Dr. Rajesh Kadam, Deputy Registrar, MGMIHS (to coordinate at Aurangabad campus)
2. Mr. Sudhakar Suryawanshi, Communication Officer, MGMIHS (to coordinate at Navi Mumbai campus)



MGM INSTITUTE OF HEALTH SCIENCES

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

Grade 'A' Accredited by NAAC

Sector-01, Kamothe, Navi Mumbai - 410 209

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

E-mail : registrar@mgmuhhs.com | Website : www.mgmuhhs.com

MGM/01/A- 58 /2018/174

Date: 30/06/2018

To

All Institute Heads, MGM Educational Campus, Kamothe, Navi Mumbai

All Institute Heads, MGM Educational Campus, Aurangabad

Medical Superintendent, MGM Hospital, Kamothe, Navi Mumbai

Medical Superintendent, MGM Hospital, Kalamboli, Navi Mumbai

Medical Superintendent, MGM Hospital, CBD Belapur, Navi Mumbai

MGM Sanpada Campus, Navi Mumbai

Subject: 'Reliance Jio' free Wi-Fi facility

Dear Sir/Madam,

With reference to the agreement made with Reliance Jio, MGMIHS has initiated the process of implementing Wi-Fi in its campuses. Regarding that representatives from Reliance Jio Infocomm Limited will visit and carry out their work in your Institute/Hospital/Department for the installation of Wi-Fi equipments.

You are requested to provide required assistance and cooperation for the same.

For Navi Mumbai campus, Mr. Sudhakar Suryawanshi, Communication Officer, MGMIHS and for Aurangabad Campus, Dr. Rajesh Kadam, Deputy Registrar, MGMIHS will coordinate with Reliance Jio Team and the respective Heads of Institutes.

With Regards,

Registrar

CC-

1. Dr. Rajesh Kadam, Deputy Registrar, MGMIHS (to coordinate at Aurangabad campus)
2. Mr. Sudhakar Suryawanshi, Communication Officer, MGMIHS (to coordinate at Navi Mumbai campus)
3. Site Office, MGM Navi Mumbai Campus
4. Mr. Rajesh Makhijani, IT Manager, MGMIHS

Mahatma Gandhi Mission's

MEDICAL COLLEGE

Sector-18, Kamothe, Navi Mumbai - 410 209.

Ph: 0227433404, 27437689, 27437992, Fax: (022) 27430320

E-mail: mgmmcnb@gmail.com, Web: www.mgmmumbai.ac.in

MGM/MED-C/2016/2125

Date: 30.11.2016

To,

Orient Technologies Pvt. Ltd.

502, Akruti Star, Central Road

MIDC, Andheri East, Mumbai,

Maharashtra -400 093

Subject: Purchase order.

Sir,

Kindly supply following item at MGM Medical College, Kamothe, Navi Mumbai.

Sr. No.	Particulars	Qty	Rate	Amount
1	Lenovo Desktop L300 Intel Core i3-6100 6 th Gen Skylake, 4 GB DDR IV 2133 MHZ, 500G 7200RPM HDD, Free DOS, DVD RW, USB Keyboard and Mouse, 19.5" Display	10 Nos	30000.00	300000.00
Total				3,00,000.00

(Rs. Three Lakhs Only)

Thanking you,

Yours faithfully,

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Terms & Conditions:

1) Free delivery at MGM Medical College, Kamothe, Navi Mumbai.

2) Inclusive of all Tax & Vat.

3) Payment 50% Advance & Balance 50% against installation.

4) 3 Years warranty.



Annexure:-A (Terms & Conditions)

Terms & Conditions

Ravray Computers will perform the following Services at MGM Medical College Hospital Kamothe namely:-

Asset: Below mentioned assets will be provided on returnable basis without charging any rent. At the time of completion of the contract or termination of services, we will take the said asset back. The details of the **Printers** and **Tonnors** are as follows:-

64 nos. of following Type of Printers, will be provided.-

- (a) Ink Jet Printer
- (b) Laser jet printer-12A
- (c) Laser Jet Printer-88A
- (d) Dot Matrix Printer
- (e) Brother Printer
- (f) Any Other Printer as required for LaserJet

The following standby printers will be kept available at all times for MGM Hospital Emergency Exigencies and sudden breakdown:-

- (a) LaserJet Printers (12A / 88A) – 05 Nos.
- (b) Inkjets Color Printers – 05 Nos.
- (c) Brother Printer – 01 Nos.



Annexure:-B

Commercial Proposal

1. The Technical Services and First Line Hands on Maintenance of Printers will be provided by M/s. Ravray Computers. A Technician will be closed up for ensuring technical support maintenance from **9:00 AM To 5:00 PM** every day. The service will be under observation for a period of 01 Month w.e.f. **01 August 2018. To 31 July 2023**. The contract will be valid for **05 Years**.
2. The **Spare part Replacement, Refilling, Replacement of New Cartridges of Printers which belong to MGM, Repair of Printers** will be undertaken in the rate of **Rs. 500/- plus tax (GST) as applicable**
3. **Payment Term:** Payment within **30 days** after submission of the invoice.
4. During the contracted period client will ensure that unauthorized personnel other than engineer from Ravray Computer will not repair or fix and the printers covered under this agreement
5. **Termination of the contract:** Can be Terminated on unsatisfactory performance by the vendor on **01 Month Notice**.

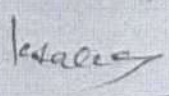
Thanking You,



Ravray Computer

Mobile NO: 9702253827/
Tel-022 49716248

Email: ravraycartridge@gmail.com


Medical Superintendent

MGM Medical College Hospital Kamothe
Tel: - 022 27437908

mgm.hospitalstore@gmail.com

Chhap
22 Sep 18.



MGM MEDICAL COLLEGE HOSPITAL, KAMOTHE

Plot No.1 & 2, Sector-1, Kamothé, Navi Mumbai-410 209 Tel: 27437925/7692

Ref.:No. MGMH/KAM/2018

Date: 30/07/2018

Sub: - Printer Cartridges and repairs

1. Presently Hospital has total of 110 Printers out of which 46 (**Flag A**) are owned by the Hospital and 64 (**Flag B**). printers are on lease basis.
2. The lease printers were supplied by M/s. Aryan Computer who have withdrawn the contract (**Flag C**). His contract rate for cartridge was Rs. 500/- including GST. Now, it has been decided to give contract to M/s Ravaray Computers. His contract rate for cartridge is Rs. 500/- + tax (GST). He will maintain the printers.
3. In view above, it is submitted that contract for printer cartridge for 01 August 2018 To 31 July 2023 may be approved by M/s. Ravaray Computer

IT Manager

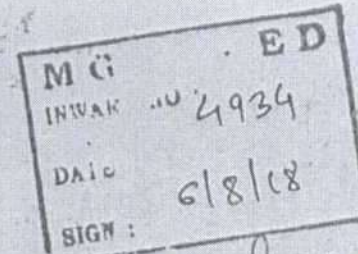
Chief Administrative Officer

Medical Superintendent

Dean

Medical Director

Chhap
28 Jul 18.
Administrative Officer



Think of Less printing. Save paper



ARYAN COMPUTER

aryancomputers12884@gmail.com

HP, Canon, Epson, Brother, Samsung all Brand Toner, Cartridges & Ribbon Supplier &
Recycle AC Print (Aryan Computer) Recycle Toner & Cartridges Brand
All Printers Repairing & Servicing

Address: 3/2, Sai Shakti Colony, Kailash Nagar, Katemanevali, Kalyan East Thane 421306
B.O.: Kurla, Dadar, Fort, Andheri, Vashi, Bandra, Turbhe

Date: 21/07/2018

To,
The M.G.M. Hospital,
Kamothe, Navi Mumbai.

Sub : Regarding withdrawal of quotation of Cartridge
for the year 2018-19

Dear Sir/Madam,

I hereby mentioned that, I am withdrawal of my quotation of cartridge which was earlier submitted. Under the contract there were 65 + printers which was given on lease for usage for day to day running of hospital.

Since I am not able to comply since I am not agreeing the terms and conditions during negotiations.

Thus I am withdrawing my quotations and related IP inventory by 31st July 2018.

Thanking you.

For Aryan Computers

Proprietor

— Attach Neer Enterprise (copy)

MGM MEDICAL COLLEGE HOSPITAL, KAMOTHE

Plot No.1 & 2, Sector-1, Kamothé, Navi Mumbai-410 209 Tel: 27437925/7692

— Call up Aryan Computer
Ref.: No. MGMH/KAM/2018 / 871

Date: 15/06/2018

OFFICE NOTE

Sub:- Printer Cartridges and repairs

1. Refer to requirement of Printers, refilling of Cartridges and its repairs. (Flag A)

2. The Hospital is presently holding total of 111 printers. The present arrangement comprises of 46 in printers which belong to MGM (Flag B) and 64 Printers which are given by vendor M/s. Aryan Computer. (Flag C). There is an urgent requirement to consolidate the repairs, servicing, lending and refilling of printers and their tonners respectively for year 01 July 2018 to 30 June 2019.

3. The 03 quotations from following vendors is placed at (Flag D, E, & F) respectively. a comparative is placed at (Flag G). Out of which M/s Aryan Computer is L1. It is important to mention that the same vendor was providing all the printer allied services since 2011 (Flag H). the following financial implications is duly submitted :-

(a) Last Printer tonner refilling charges = Rs 850/- (Plus Tax) (Flag I)
(From 2014 To 2017)

(b) Present printer refilling charges = Rs. 750/- (Plus Tax)
(Negotiated refilling charges (01 July 2018 to 30 June 2019). = Rs. 500/-
(Inclusive of Tax) (Flag J)

(c)

However the following services along with the refilling of tonners has been duly negotiated, considering the day to day functioning of hospital:-

- (64)
- Providing 64 printers for day to day functioning of hospital.
 - Repairs and replacement of spare part in printers (in both, printers belonging to MGM and printers given by vendor)
 - Maintenance and first hand Technical services on daily basis during 09:00 am to 12:00 noon every day. (Flag K)
 - The refilling of printers tonners and cartridges.

MGM / MED	
INWARD NO.	3903
DATE	
SIGN :	21.06.18

4. In view of the above, it is requested that, the refilling, Maintenance, repairs of printer tonner cartridges may be approved with M/s. Aryan Computer (01 July 2018 to 30 June 2019).

Chhap
19 June 18.
Administrative Officer

[Signature]
20/06/18
I.T. Manger

[Signature]
Chief Administrative Officer

Kalecha
The Medical Superintendent

[Signature]
20/6/18
The Dean

Medical Director

NO charge to
HDAK

de/ *[Signature]*

CALL 2 17. PUSCO
Let's list fixed by NCMITHS / Camr
list attended:

M Hospital Kamothe Printer List 2017

Sr No	Printer Model	Serial no	Dept	User Nam	Sing
1	HP P1007 LJ		CT & Scan	Mr. Vijay	
2	Hp All in one 3005		Ms-Office	Miss Sneha	
3	hp P1007 LJ		Microbiology		
4	Canon 2900 LJ		Lab		
5	Hp 1566 LJ		Lab		
6	Canon 925 LJ		Lab		
7	Hp P1007 LJ		Radiology (Museum)		
8	Hp 1566 LJ		Blood Bank		
9	Hp MFP 126NW LJ		Blood Bank(HOD)		
10	Hp 202 Pro LJ		Testing		
11	Hp 1566 LJ		ENT OPD		
12	HP P1007 LJ		Stress Test		
13	Hp P1007		2 D Echo		
14	Hp 1005 MFP LJ		Skin VD(Clarck Room)		
15	Hp 1566 MFP LJ		Psychiatry Dept		
16	Hp 3050 LJ All in one		Opthal (HOD)		
17	Brother 4400		Opthal		
18	Hp 1005 MFP LJ		CVTS Doctor Room		
19	Hp P1007 LJ		Medicen (Computer Opp)		
20	Hp Dj 3600 All in one		Medicen (HOD)		
21	HP P1007 LJ		surgery (Computer Opp)		
22	HP P1007 LJ		surgery (HOD)		
23	HP P1007 LJ		sleep Lab (HOD)		
24	Hp 200 Colore		sleep Lab (Control Room)		
25	Hp 1566 LJ		Biomedical Eng Dept		
26	Hp DJ 2515		Endocopy Dr Vyas		
27	Canon Dj		Histopath		
28	Hp 1020 Plus		Neurology		
29	Hp 915 DJ		Anesthesia (Clarck Room)		
30	Hp 1136 LJ All in one		RGJAY GRD Floor		
31	Hp 1020 Plus		Cath Lab (Mr Bahusaheb)		
32	EPSONE LX 300 Dot matrix		Billing Counter 1		

33	EPSONE LX 310 Dot matrix	Billing Counter 2		
34	EPSONE LX 300 Dot matrix	Billing Counter 3		
35	EPSONE LX 300 Dot matrix	Billing Counter 4		
36	EPSONE LX 310 Dot matrix	Billing Counter 5		
37	EPSONE LX 310 Dot matrix	Billing Counter 6		
38	EPSONE LX 300 Dot matrix	Billing Counter 7 (3rd Floor)		
39	EPSONE LX 310 Dot matrix	Pharmacy 1		
40	EPSONE LX 310 Dot matrix	Pharmacy 2		
41	EPSONE LX 300 Dot matrix	Pharmacy 3		
42	EPSONE LX 300 Dot matrix	Patho Lab 1		
43	EPSONE LX 300 Dot matrix	Patho Lab 2		
44	EPSONE LX 310 Dot matrix	Radiology Billing Counter		
45: HP1136 all in one		MSof.	- 01	Total Printers Are = 44

46. HP1136 all in one.

Director of - 01

Total = 46 Nos.



Sector-I, Kamothe, Navi Mumbai-410 209. Tel: 2743 7900/7901, Fax : 91-22-2743. 1723

PURCHASE ORDER

Invoice To MGM MEDICAL COLLEGE HOSPITAL, KAMOTHE Plot No. 1 & 2, Sector - 1B, Kamothe, Navi Mumbai - 410 209 Tel: 022-27437928 GSTIN/UIN: 27AAATM4258E12P State Name : Maharashtra, Code : 27 E-Mail : mgm.hospitalstore@gmail.com		Voucher No. 0127		Dated 28-Nov-2018	
		Supplier's Ref./Order No. 0127		Mode/Terms of Payment By Cheque	
		Despatch through		Other Reference(s)	
		Terms of Delivery		Destination	
Supplier Dataformatics Infotech 8, Siddharudh Building, 75, Bhavani Shankar Road, Dadar (W), Mumbai 400 028 State Name : Maharashtra, Code : 27					
Sl No	Description of Goods	GST Rate	Quantity	Rate per	Amount
1	Computer Set Make - Lenovo V 520 Slim Tower 10NNA01AIH Gen 7 B250/I3 - 7100 3.9G 2C 4GB DDR4 2400 RAM 1TB HDD 85% Efficiency 19.5 Monitor Warranty 3 Years Billing Dept - 02 Nos	18 %	2 Nos.	24,666.67	Nos 49,333.34
	CGST @ 9%			9 %	4,440.00
	SGST @ 9%			9 %	4,440.00
Total			2 Nos.		₹ 58,213.34
					E & O

Amount Chargeable (in words)
 INR Fifty Eight Thousand Two Hundred Thirteen and
 Thirty Four paise Only

Remarks:
Requirement of Registration & Billing dept dt. 28.11.2018

for MGM MEDICAL COLLEGE HOSPITAL, KAMOTHE

Authorized Signatory

This is a Computer Generated Document

O/c Somdeep

PACS Implementation Program



22 March, 2014

Medsynaptic Pvt Ltd

Modality Connectivity to PACS

Network Check:
 Server Physical (LAN) connectivity from every Node: YES

Type of Network: CAT6/ Gigabit

Medsynapse PACS server AE TITLE: - MEDSYNAPSE
 Medsynapse PACS server IP Address: - 10.1.20.248 / 192.168.1.250
 Medsynapse Port :- 104

Sr. No	Modality & Make	IP	AE Title	DICOM ECHO Result	Remarks / Sign
1	MRI Scan (.3 T)	192.168.1.11	CLIENT2	Success	
2	CT Scanner (Toshiba Single Slice)	192.168.1.123	TM_CT_CMW_V2.00	Success	} <i>Parille</i>
3	CR (Kodak)	192.168.1.20		Success	
4	CAMERA (Kodak) X-RAY	192.168.1.12	DV6850	success	
5	CATHLAB (Philips Alfa 10)		CATHLAB		Required Co. Engr Support
6	DOPPLER (PHILIPS) ECHO	192.168.1.240	HD11	Required LAN	Required Co. Engr Support
7	DOPPLER (Philips) USG	192.168.1.77	HD11	Success	} <i>Parille</i>
8	DOPPLER (PHILIPS) USG	192.168.1.78	HD15	Success	
9	DOPPLER (GE) CASUALTY	192.168.1.51	ARIRANG	Required LAN	

Parille
 22/3/14

27/03/14
Sajay pagde.

PACS Implementation Program



22 March, 2014

Medsynaptic Pvt Ltd

Test DICOM send to Medsynapse PACS:

☒ PASS

Above mentioned modalities are connected with Medsynapse PACS and are able to push images over network.

Authorized Signatory

A handwritten signature in dark ink, appearing to read "Sanjay Pagde", with the date "22/03/14" written below it.

Name: Mr. Sanjay Pagde
Regional Manager
For Medsynaptic Pvt. Ltd.

Seal & Authorized Signatory

A handwritten signature in dark ink, appearing to read "Pankaj Kamble", with the date "22/03/14" written below it.

Name: Mr. Pankaj Kamble
System Administrator
For : MGM Medical College And Hospital
Kamothe , Navi Mumbai

MGM MEDICAL COLLEGE AND HOSPITAL , KAMOTE, NAVI MUMBAI

PACS TECHNICAL CONFIGURATION DETAILS

PACS : AE TITLE :- MEDSYNPASE IP ADDRESS :- 10.1.20.248 / 192.168.1.250 PORT :- 104

STATIC IP :- 14.139.125.211

CT SCAN : AE TITLE :- TM_CT_CMW_V2.00 IP ADDRESS :- 192.168.1.123 PORT :- 2700

MRI SCAN: AE TITLE :- CLIENT2 IP ADDRESS :- 192.168.1.11 PORT :- 104

CR SYSTEM: AE TITLE :- IP ADDRESS :- 192.168.1.20 PORT :- 104

CR MINI PACS SYSTEM- KODAK- CARESTREAM (X-Ray)

AE TITLE :- IMAGESUIT IP ADDRESS :- 192.168.1.14 PORT :- 104

CAMERA: AE TITLE :- DV6850 IP ADDRESS :- 192.168.1.12 PORT :- 5040

DOPPLER - ECHO DEPT :- PHILIPS HD 11 (2D Echo)

AE TITLE :- HD11 IP ADDRESS :- 192.168.1.240 PORT :- 104

US 1- USG DEPT – PHILIPS HD 11 (USG Room)

AE TITLE :- HD11 IP ADDRESS :- 192.168.1.77 PORT :- 104

US 2- USG DEPT – PHILIPS HD 15 (USG Room)

AE TITLE :- HD15 IP ADDRESS :- 192.168.1.78 PORT :- 104

US 3- CASUALTY DEPT – GE P 5 (Casualty)

AE TITLE :- GE ARIRANG IP ADDRESS :- 192.168.1.51 PORT :- 104

CATHLAB – PHILIPS ALFA 10

AE TITLE :- IP ADDRESS :- PORT :-

Authorized Signatory



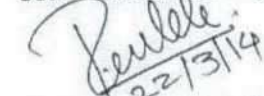
Name: Mr. Sanjay Pagde

Regional Manager

Date :- 22/03/14

For Medsynaptic Pvt. Ltd.

Seal & Authorized Signatory



Name: Mr. Pankaj Kamble

System Administrator

Date: 22/03/14

For : MGM Medical College And Hospital, Kamothe , Navi Mumbai

MED SYNAPTIC

Sanjay Pagde
Regional Manager
Mob. : + 91 9881495356
Email : pagde@medsynaptic.com

MEDSYNAPTIC PVT. LTD.
AN ISO 9001:2008 PACS COMPANY

5th Floor, Mantri / Manikchand Galleria, Off S.B. Road,
Near Homi Bhabha Hospital, Model Colony, Shivaji Nagar, Pune 411016
Tel: 91-20- 25650411 Fax : 91-20-25650412
Email: sales@medsynaptic.com URL: <http://www.medsynaptic.com>



Mahatma Gandhi Mission's

FM/STOR/03

Medical College & Hospital

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

PURCHASE ORDER

P.O. No. : S0002475 P.O. Date : 24/05/2013
Supplier Name : MEDSYNAPTIC PVT LTD
Address : 47/5, "vasantika" 1st Floor Opp Yena Bungalow Paud Road Kothrud, pune-411038 Purchase Req. No. : PURIND0000010
Phone No : 91-20-25443913 Purchase Req. Date. : 24/05/2013
Mobile No : Department Name : I.T. DEPT.
Fax : 91-20-25443349 Email Id : sales@medsynaptic.com
App. Quot. No. : MSPL.034.HO.PACS.038 App. Quot. Date. : 20/01/2013

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

Sr. No.	Item Name	Qty	Unit	Rate	Disc %	Tax %	Amount
1	SOFTWARE MEDSYNAPSE RIS-PACS WITH FEATURES MENTIONED IN QUOTATION	3.00	SET	1,000,000.000	0.00	5.00	3,000,000.00
Other Charges Details							Total Amount : 3,000,000.00
							Disc Amount : 0.00
							Tax Amount : 150,000.00
							Other Taxes : 0.00
							Net Amount : 3,150,000.00

Amount In Word : THIRTY-ONE LAKH FIFTY THOUSAND AND XX / 100 RUPEES AND ZERO PAISE ONLY

Terms & Conditions

Delivery Schedule : IMMEDIATE
Freight : INCLUSIVE
Octroi : INCLUSIVE
Garantee/Warranty : WARRANTY ONE YEAR

Term Of Payment : AFTER 30 DAYS FROM BILL DATE
Mode Of Payment : CHEQUE
Tax Nature : VAT

Remark : Support : One Yrs 24x7, Customization Free Withing One Yr., Training Free For All Radiology & It Staff.

Authority's Signature

Store Incharge

Medical Supdt.

C.E.O.

Dean

Trustee

Statuz Ip allotted for the same

14.139.125.211 → 10.1.20.248
21/3/2014

Details of Medsynapse PACS Software Description.

Medsynapse PACS Software Price				
Sr No	Description	Rate/Unit (Rs)	Qty	Total Amount (Rs)
1	Medsynapse RIS-PACS Application/Database Server License	1,320,000.00	10 Modality Connectivity	1,320,000.00
2	Medsynapse RIS-PACS WebServer License for internal viewing		50 Viewing Station licenses for Clinicians & Technicians	
3	Medsynapse Remote Viewing (Teleradiology)		12 Licenses	
4	Procedures/Images per year		Unlimited	
5	Radiologist Workstation Licenses		10 Licenses	
6	Document Scan module License		1 Licenses	
7	MIP/MPR License		8 Licenses	
8	Archiving module License		1	
9	DICOM Film Print		2 Licenses	
10	CD/DVD Writing		2 Licenses	
11	Clustering of Servers		Included	
12	VNA - Vendor Neutral Archive		Included	
13	Image library & CME module		Unlimited	
Professional Services				
14	Implementation Cost	Included	Included	Included
15	Training Cost	Included	Included	Included
16	Warranty & Maintenance including upgrades	Included	One year	Included
Grand Total (Rs)				1,200,000.00
Special Discount (Rs)				320,000.00
Final Price (Rs)				1,000,000.00

Terms & Conditions

- 1) VAT @ 5% Taxes as applicable extra
- 2) All the material will be delivered onsite.
- 3) Validity: This quotation is valid for 60 days from the date of issue.
- 4) Delivery: 4 - 6 weeks from date of order. Goods offered are from stocks held at Pune and can be dispatched from the date of receipt of dispatch instructions, subject to availability of stock. The company will not be held responsible for any delay in transport and or any reasons whatsoever in delivering equipment at site through shipping or transporter's agency.
- 5) Payment: 75 % Against the Purchase order, 15 % on delivery, and 10 % on implementation.
- 6) Installation: Installation would be carried out on site by our engineers.
- 7) Training: As per training package mentioned above in Professional Services Heading.

medsynapse PVT. LTD.
21/03/14

AS per discussion I have
given 5 mobile viewer
extra with PACS.

STANDARD TERMS OF PURCHASE ORDER

1. Please mention PO Number, Code, Material Description as per our PO and Tax Invoice, Tin Number, VAT % and VAT Amount on your Bill.
2. All articles Should be correctly tested and Packed, Loss, damage or shortage of articles in transit is entirely the Supplier's responsibility.
3. The delivery should be made at specified destination during the normal working hours of the college, we do not undertake any liability of loss or damage to the goods delivered outside normal working hours.
4. Acknowledgement of delivery on challan is subject to verification of soundness of goods for quantity / quality Specification to be intimated subsequently by Our Goods Received note.
5. All articles found unacceptable shall be Collected by the supplier at his Cost and risk.
6. No price increase shall be accepted subsequent to placing the order unless agreed otherwise in writing.
7. Two copies of Invoice along with other documents to The Chief Medical Supt. / Dean , MGM's Medical College & Hospital, N-6, CIDCO, Aurangabad Should be submitted Along with DC or within 7 Days of delivery.
8. We reserves the right to reject materials or cancel order, if the supply is not in accordance with our Specifications and delivery schedule given as per the order.
9. No order is valid expect official purchase order from this office.
10. kindly confirm acceptance of our order immediately.

- 8) Warranty: All the hardware and software provided is warranted for a period of 1 year in case. Equipment and software proved defective within the guaranteed period will be replaced free of material and labor costs.
- 9) AMC: @15% total deal cost
- 10) Claim in case of defective equipment: In the event of any defect (against which the above guarantee is provided) being found in the equipment reaching the destination and thereafter replacement or repair will be carried out within 72 hours from the date of receipt of written notice of such defect and the purchaser shall have no claim for whatsoever reasons including any claim for direct or indirect damages resulting to such defective equipment and / or the time taken for its replacement or repair if the Company does not have in its stock any equipment or components thereof, then the time taken to manufacture or to obtain supplies from the Company's supplier shall be additional to the said period of 72 hours.
- 11) Force Majeure: The Company will not be liable for any loss or damage due to the delay in manufacture or delivery resulting from any conditions beyond the Company's reasonable control including, but not limited to compliance with any regulations, order or instructions of any Central or State Governments or any Department or Agency thereof, acts of God, acts / omissions of the purchaser, fire, strike, Company shutdown or alterations, embargoes, war, riots, terrorism, delay in transport, labor trouble and any delay resulting from any such cause, shall extend delivery date correspondingly. The delay also includes delay on account of procurement of bought out items from the Company's suppliers, which items form a part of the equipment being sold.
- 12) Specifications: The Company reserves the right to make any alterations in the designs and the specifications of the products covered by this proposal referred above.

8/17/2019



Gmail - Fwd: Re: SPC & P.O_MGM

IT Manager <itmanager.mgm@gmail.com>

Sat, Aug 17, 2019 at 12:09 PM

Fwd: Re: SPC & P.O_MGM

Pankaj Kamble <sysadminmgm@gmail.com>
To: itmanager <itmanager@mgmuhs.com>

----- Forwarded message -----
From: **EPS Mumbai** <eps.mumbai@quickheal.co.in>
Date: Mon, 14 Aug 2017 at 16:14
Subject: Fwd: Re: SPC & P.O_MGM
To: <sysadminmgm@gmail.com>
Cc: Amann Sathi <amann.sathi@seqrite.com>

Dear Sir,

Thank you for your interest in Seqrite EPS Console.

Please find attached herewith Certificate for your EPS License.

As a renewal license to your existing End Point Security Business of 300 users, we are hereby issuing the following renewal serial key consists of 300 users.

Quick Heal license information:

Product key :	AC484974R18335460909
Company / user name:	MGM Medical College Hospital
Renewal batch no:	H17-CISUP300-536046
Renewal key:	AF621-777R1-83076-C090B
Validity	3 Year.
No of renewal users:	300 Users.

<https://mail.google.com/mail/u/0/?ik=d3c079e808&view=pt&search=all&permmsgid=msg-f%3A1642095302661128143&simpl=msg-f%3A1642095302661128143>

8/17/2019

Note:- Upgraded renewal code will directly activated at the time of key generation from Quick Heal Server.

Please perform the following steps to update your license:

1. Log in to Seqrite EPS Console.
2. Click on View License.
3. Click on Status.
4. Click on Update License Information.

For any Technical Query please call us 18002127377 OR raise ticket - esupport.seqrite.com

[Quoted text hidden]

[Quoted text hidden]

Dear Sir,


Please process the order. End customer PO attached for reference.

[Quoted text hidden]

[Quoted text hidden]

2 attachments

 **MGM Medical College Hospital.pdf**
280K

 **737 - MGM Medical College Hospital.pdf**
12K

SEQRITE

Software License Certificate



To:
MGM Medical College Hospital

Maharashtra Panvel India

Seqrite Software License Certificate

Certificate No : ENT/17-18/MUM/16805

Issue Date : 14/08/2017(dd/ /yyyy)

Please find the details of Seqrite Software License for "Seqrite Endpoint Security Business Edition"

License Type	Product Key	Batch No.	Number of Endpoints	Packs Subscribed	Feature wise Endpoints	Migrate	Expiry Date
Upgrade	AC484-974R1-83354-60909	H17-CISU P300-5360 46	Old - 200 New - 300	No Pack	OLD: - NEW: -	-	13-08-2020

Your Product Key has been Upgraded with the details as listed above. The new Expiry Date for your upgraded license will be automatically updated by us and will be displayed once you click "Update License". Registered users will receive updates till the Expiry Date.

For understanding the terms and conditions, kindly read the End User License Agreement (EULA) at <http://www.seqrite.co/eula>.

For more details or specific information on system requirements, please visit www.seqrite.co/seqrite-endpoint-security-business

For support, please contact:
Customer Care No: 18002127377
Customer Care Email- support@seqrite.co

www.seqrite.com

Quick Heal Technologies Ltd

Tax Invoice Cum Delivery Challan

[] Original Copy
[] Duplicate Copy
[] Office Copy

Quick Heal Technologies Ltd (Formerly Known as Quick Heal Technologies Pvt Ltd)

Office Address :

Mumbai Office No.604, 6th Floor, A Wing, Marathon
Futurex Building C.S. No. 166, N.M. Joshi Marg, Lower
Parel, Pin No. 400013 Mumbai Maharashtra 400013 India

State : Maharashtra State Code : 27

Telephone No. : 022 - 61649300

Mail ID : accounts.mumbai@quickheal.co.in

Details of Receiver (Billed to)

Name : C03619 MGM Medical College Hospital

Address : MGM Medical College Hospital Sector - 18,
Kamothe, Navi Mumbai MH 410 209 India

Contact No. : 981 986 8007

State : Maharashtra : State Code : 27

GSTIN No. :

PAN No. :

Godown Address :

Mumbai Office No.604, 6th Floor, A Wing, Marathon
Futurex Building C.S. No. 166, N.M. Joshi Marg, Lower
Parel, Pin No. 400013 Mumbai Maharashtra 400013 India

State : Maharashtra State Code : 27

Telephone No. : 022 - 61649300

Mail ID : accounts.mumbai@quickheal.co.in

Details of Consignee (Shipped to)

Name : C03619 MGM Medical College Hospital

Address : MGM Medical College Hospital Sector - 18,
Kamothe, Navi Mumbai MH 410 209 India

Contact No. : 981 986 8007

State : Maharashtra : State Code : 27

GSTIN No. :

PAN No. :

GSTIN : 27AABCC4207H1Z0

PAN No. : AABCC4207H

Invoice No. : SI-MH-171800737

Invoice Date : 14/8/2017

Due Date : 21/8/2017

Credit Terms : 7 Days

Mode of Transport :

Delivery Details :

Contact No. : 981 986 8007

PO No. : MGM/MED-C/2017/2069

PO Date : 4/8/2017

Sales Rep. : 2499 SATHI AMANN

Segment : C & I : Educational

Reverse Charge : No

SrNo	Description of Service	HEN/SAC	Qty (Nos)	Users	Rate Qty	Per	Discount	Taxable Value	CGST		SGST		Total
									Rate	Amt	Rate	Amt	
1	Seprite EPS Business Standard Upgrade (H17-CISUP300-536046 to H17- CISUP300-536046)	997331	1	300	135000.00		0	135000.00	9.0%	12150.00	9.0%	12150.00	159300.00
Total								0.00	135000.00	12150.00		12150.00	159300.00
Applied Schemes and Discount								Total Amount before Tax					
								Add : CGST				12150.00	
								Add : SGST				12150.00	
								Total Tax Amount				24300.00	
								Total Invoice Value				159300.00	

Total Invoice Value (In Words) : Indian Rupee One Lakh Fifty Nine Thousand Three
Hundred Only

Remark : MGM Medical College Hospital

I here by confirm having received the above goods/Services in good and working condition
along with user manual which I have read and understood. Interest at 13% will be charged
on bill not paid within the stipulated period. All our transaction of bill are subject to Pune
Jurisdiction

Receiver's Rubber stamp and Sign

We certified that the particulars given above are true and correct

For Quick Heal Technologies Ltd

Authorised Signatory

Please make Payment in favor of "QUICK HEAL TECHNOLOGIES LTD." Also mention invoice number(s) on reverse side of Cheque/D.D.

Regd Off: Marvel Edge 7010 C/D, 7th Floor, Vimanagar, Pune 411014
Email : info@quickheal.co.in Contact No : +91 927-22-33-000 CIN No: L72200MH1995PLC091408 PAN No.: AABCC4207H
Website : www.quickheal.co.in

Invoice No : SI-MH-171800737 Invoice Date : 14/8/2017

TAX INVOICE

SPSS SOUTH ASIA PVT. LTD.,
2353/1-4, "Dolphin", 4th Floor
Hennur Main Road
Kacharakanahalli
Bangalore-560043
CIN U72200KA1999PTC025869
E-Mail : spssfinance@vsnl.net

Invoice No.
ITS/204/16-17
Supplier's Ref.

Dated
31-Mar-2017
Other Reference(s)

Buyer's Order No.
Dir-103

Dated
30-Mar-2017

Consignee
MGM Institute of Health Sciences
Sector - 1, Kamothe
NAVI MUMBAI - 410 029
Tel: 022 - 2743 2471
Fax: 022 - 2743 1094

Buyer (if other than consignee)
MGM Institute of Health Sciences
Sector - 1, Kamothe
NAVI MUMBAI - 410 029
Tel: 022 - 2743 2471
Fax: 022 - 2743 1094

Sl No.	Description of Goods	Part No.	Quantity	Rate	per	Amount
1	IBM SPSS STATISTICS BASE - 24.0 Twelve Users		1 nos	62,757.00	nos	62,757.00
2	IBM SPSS ADVANCED STATISTICS Twelve Users		1 nos	46,447.00	nos	46,447.00
3	IBM SPSS EXACT TESTS Twelve Users		1 nos	46,447.00	nos	46,447.00
4	IBM SPSS REGRESSION Twelve Users		1 nos	46,447.00	nos	46,447.00
5	IBM SPSS BOOTSTRAPPING Twelve Users		1 nos	46,447.00	nos	46,447.00
						2,48,545.00
						14 %
						34,796.00
						0.50 %
						1,243.00
						0.50 %
						1,243.00
						5.50 %
						13,670.00
			Total	5 nos		₹ 2,99,497.00 E. & O.E

Amount Chargeable (in words)
**Rupees Two Lakh Ninety Nine Thousand Four Hundred
Ninety Seven Only**
Service Tax Payable (in words)
**Rupees Thirty Seven Thousand Two Hundred Eighty Two
Only**

Remarks:
Please download the software from our website www.
download.spss.co.in. Manuals are integrated in electronic
help system within SPSS software.

Company's VAT TIN : 29260346159
Company's CST No. : 01567378
Company's Service Tax No. : AADCS8134MST001
Company's PAN : AADCS8134M

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

for SPSS SOUTH ASIA PVT. LTD.,

Authorised Signatory

TAX INVOICE

Duplicate - Seller's Copy

SPSS

SPSS SOUTH ASIA PVT. LTD.,
2353/1-4, "Dolphin", 4th Floor
Hennur Main Road
Kacharakanahalli
Bangalore-560043
CIN U72200KA1999PTC025869
E-Mail : spssfinance@vsnl.net

Invoice No.
ITS/205/16-17
Supplier's Ref.

Dated
31-Mar-2017
Other Reference(s)

Buyer's Order No.
Dir-104

Dated
30-Mar-2017

Consignee
MGM Institute of Health Sciences
Sector - 1, Kamothe
NAVI MUMBAI - 410 029
Tel: 022 - 2743 2471
Fax: 022 - 2743 1094

Buyer (if other than consignee)
MGM Institute of Health Sciences
Sector - 1, Kamothe
NAVI MUMBAI - 410 029
Tel: 022 - 2743 2471
Fax: 022 - 2743 1094

SI No.	Description of Goods	Part No.	Quantity	Rate	per	Amount
1	IBM SPSS STATISTICS BASE - 24.0 Twelve Users		1 nos	62,757.00	nos	62,757.00
2	IBM SPSS ADVANCED STATISTICS Twelve Users		1 nos	46,447.00	nos	46,447.00
3	IBM SPSS EXACT TESTS Twelve Users		1 nos	46,447.00	nos	46,447.00
4	IBM SPSS REGRESSION Twelve Users		1 nos	46,447.00	nos	46,447.00
5	IBM SPSS BOOTSTRAPPING Twelve Users		1 nos	46,447.00	nos	46,447.00
						2,48,545.00
				14 %		34,796.00
				0.50 %		1,243.00
				0.50 %		1,243.00
				5.50 %		13,670.00
Total			5 nos			₹ 2,99,497.00

E. & O.E

Amount Chargeable (in words)
**Rupees Two Lakh Ninety Nine Thousand Four Hundred
Ninety Seven Only**
Service Tax Payable (in words)
**Rupees Thirty Seven Thousand Two Hundred Eighty Two
Only**

Remarks:
Please download the software from our website www.download.spss.co.in. Manuals are integrated in electronic help system within SPSS software.

Company's VAT TIN : 29260346159
Company's CST No. : 01567378
Company's Service Tax No. : AADCS8134MST001
Company's PAN : AADCS8134M

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

for SPSS SOUTH ASIA PVT. LTD.,

Authorised Signatory



194 C

MGM INSTITUTE OF HEALTH SCIENCES

(Deemed 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 E-Mail : varshasanjay2009@gmail.com		Voucher No. 86	Dated 18-Feb-2017	
Supplier Cloud Vision Systems and Solutions 'B' Wing, Shoppers Orbit, Alandi Road Vishrantwadi, Pune +91 20 41202654 Dheeran@cloudnxtvision.com www.icloudems.in		Supplier's Ref./Order No. Dir/86	Mode/Terms of Payment As Per Hon'ble VC Approval	
		Despatch through	Other Reference(s)	
		Destination		
Terms of Delivery				

Sl No.	Description of Goods	Due on	Quantity	Rate	per	Amount
1	Annual Ems Charges (3000+Students)	18-Feb-2017	3,000 Nos	200.00	Nos	6,00,000.00
2	Annual CLOUD Hosting & Bandwidth Charges PAYABLE TO TATA Student/Year (8000X12) Per Year	18-Feb-2017	1 Nos	96,000.00	Nos	96,000.00
3	Mobile App Per Year	18-Feb-2017	1 Nos	75,000.00	Nos	75,000.00
4	Implementation & Training One Time Payment	18-Feb-2017				1,25,000.00
						8,96,000.00
	Service Tax 15%				15 %	1,34,400.00
	Advance Payment = 100%					
	CLOUD Hosting Charges = 50%					
	CLOUD EMS Charges = 50%					
	Implementation % Training = 50%					
	Mobile App					
	Total		3,002 Nos			₹ 10,30,400.00

E & O.E

Amount Chargeable (in words)
Indian Rupees Ten Lakh Thirty Thousand Four Hundred Only



MAHATMA GANDHI MISSION HOSPITAL

Plot No.1 & 2, Sector-18, Kamothe, Navi Mumbai-410 209
Tel.: 27427925, 27421723, Fax: 91-22-27420320

WORK ORDER

To,
M/s. Dava Infotech Pvt. Ltd.
Creampage Corporation, MIDC,
Andheri (E), Mumbai - 400 093
Ph. 9819272947 / 9322313161

W.O No. 0099

Date: 26.09.2017

Sir,

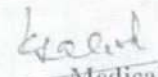
Sub.: Upgrading of Dava+Pharmacy Software to TradePluse Chemist Software with Annual Maintenance Contract.

Ref.: Your Quotation No. Nil Dated: 12.09.2017.

Sr. No.	Items	Qty	Rate (Rs)	Total (Rs)
1	Upgrading of Dava+Pharmacy Software to TradePluse Chemist Software LAN 1 + 5 users with Annual Maintenance Contract	1	16,200.00	16,200.00
	GST 18%			2,916.00
	Total			19,116.00

This work order will remain in force for a period of one year from the date of 26th September 2017 to 25th September 2018. (Above cost including AMC charges of Rs.5000/- + 18% GST).

OLC
ME
A.O.


Medical Superintendent
MGM Hospital, Kamothe.

Appliance Registration Details

Model	CR1500ING-XP (C46317251108-87IXWKL)
Company Name	MGM Institute of Health Sciences
Contact Person	Mr. Sudhakar Suryawanshi Ph: 98679861
Registered Email Address	networkadmin@mgmultis.com

Synchronize

Synchronize Licenses with Customer My Account **Synchronize**

To register appliance, update or renew modules go to <http://customer.cybernium.com/>
 To subscribe for Trial version of modules go to <http://customer.cybernium.com/>
 To subscribe for Full version of modules go to <http://customer.cybernium.com/>

Status

Subscribed
Subscribed
Subscribed
Subscribed
Expired
Subscribed
Expired
Expired

Expiration Date
Mon 29 Jan 2024
Mon 29 Jan 2024
Mon 29 Jan 2024
Mon 29 Jan 2024
Tue 13 Feb 2024

Status :

Expert Solutions

Expert Solutions (India) Private Limited

Dated: 21/02/2018

To,
The Registrar,
MGM Institute of Health Sciences
Sector-1, Kamothe,
Navi Mumbai-410209

Sub: Cyberoam 1500iNG-XP Installation Report.

Dear Sir,

The project for Cyberoam 1500iNG-XP Firewall installation with 6 Years Subscription Keys as per your order no. (Ref. No PO-DIR/74 D.T.16-12 -2017 has been successfully completed.

The project involved the following phases:

- Installation of Cyberoam CR 1500iNG-XP replacing CR 1500 ia
- Backup and restore of rules, policies and configuration from old device to new device
- Installed SFP Ethernet Modules
- Verification of Policies, rules and firewall settings
- Subscription of the license for 6 years
- Complete testing of Cyberoam 1500iNG-XP.

We deeply appreciate the co-operation, support and help extended to us by all department and users at MGM Institute of Health Sciences for successful and early completion of the installation.

Congratulations for a successful implementation & Configuration.

Bharat Matekar
Sr.Network Engg



Mr. Nitin Nalgirkar
Director

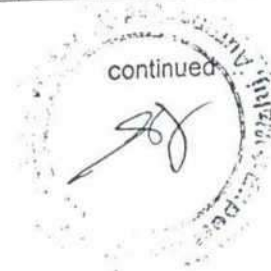
Expert Solutions (I) Pvt. Ltd.
P/93/21, SHOP NO. 14, KRISHNA COMPLEX, NEAR MOHATA DEVI MANDIR,
BAJAJ NAGAR, WALUJ, AURANGABAD 431135. (India)
PH: 0240 - 6600269 / 61 www.expertgs.com

Expert Solutions (India) Private Limited
 Plot No. P-95/2:1 Shop No. 14
 Krishna Complex, Near Mohata Devi
 Mandir, Bajaj Nagar Waluj, Aurangabad
 GSTIN/UIN: 27AAACE8344G1ZN
 State Name : Maharashtra, Code : 27
 CIN: U72200MH1996PTC099655
 E-Mail : bhagwats@expertgs.com
 Buyer
MGM Institute of Health Sciences
 (Deemed University U/s 3 of UGC Act, 1956)
 Grade A, Accredited by NAAC,
 Sector-1, Kamothe, Navi
 Mumbai-410209.
 022-27432471/994.
 PAN/IT No :
 State Name : Maharashtra, Code : 27

Mr. Varesha Patil

Invoice No.	Dated
INV/17-18/12060	29-Dec-2017
Delivery Note	Mode/Terms of Payment
	100% Adv.
Supplier's Ref.	Other Reference(s)
PO no-74 dt-16.12.17	
Buyer's Order No.	Dated
PO no-74 dt-16.12.17	18-Dec-2017
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Cyberoam DPU 1500iNG-XP Net Generation Firewall 8x10/100/1000 Ethernet Ports, 140000 Mbps Firewall Throughput/ 8250 Mbps NGFW Throughput/ 6750 Mbps Fully Protected Throughput With Multiple Flexi Slots for Add-on Port Modules of (8 Copper/8X1Gbe Fiber/4X10Gbe Fiber) S/N-C46317251108.	8517	18 %	1 Nos	3,75,000.00	Nos		3,75,000.00
2	Subscription Key Total Value Subscription Plus(6 Years) Includes Anti Malware, Anti Spam, Web & Application Filter, Intrusion Prevention Systems, 24*7 Support, Hardware Warranty & RMA Fulfillment. 3 YEARS + 3 YEARS. KEY-SGJ000018203-GI4BD2+ SGJ000018204-G87AUX.	9973	18 %	1 Nos	11,20,000.00	Nos		11,20,000.00



SUBJECT TO AURANGABAD JURISDICTION

Expert Solutions (India) Private Limited

Plot No. P-95/21 Shop No. 14
 Krishna Complex, Near Mohata Devi
 Mandir, Bajaj Nagar Waluj, Aurangabad
 GSTIN/UIN: 27AAACE8344G1ZN
 State Name: Maharashtra, Code: 27
 CIN: U72200MH1996PTC099655
 E-Mail: bhagwats@expertgs.com
 Buyer

MGM Institute of Health Sciences
 (Deemed University U/s 3 of UGC Act, 1956)
 Grade A, Accredited by NAAC,
 Sector-1, Kamothe, Navi
 Mumbai-410209.
 022-27432471/994.
 PAN/IT No
 State Name : Maharashtra, Code : 27

Invoice No.

INV/17-18/12060

Delivery Note

Dated

29-Dec-2017

Mode/Terms of Payment

100% Adv.

Other Reference(s)

Supplier's Ref.

PO no-74 dt-16.12.17

Buyer's Order No.

PO no-74 dt-16.12.17

Dated

18-Dec-2017

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
3	Fiber Module 8x GbE Fiber Port Module #LWX-01G-08F	8517	18 %	1 Nos				14,95,000.00
						9 %		1,34,550.00
						9 %		1,34,550.00
TDS Declaration under Notification No. 21/2012 *We hereby declare that the software sold to you is acquired by us in a subsequent transfer without any modification and we further, declare (on the basis of declaration recd. from our software suppliers) that the tax u/s 194J and 195 of the Income Tax Act has been deducted on payment of previous transfer of such software we declare that that supplier permanent Account Number is <u>AAACR0347R</u> Therefore you are exempted from deducting tax at:								
Total				3 Nos				17,64,100.00 ₹

E. & O.E

Amount Chargeable (in words)

Seventeen Lakh Sixty Four Thousand One Hundred INR Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8517	3,75,000.00	9%	33,750.00	9%	33,750.00	67,500.00
9973	11,20,000.00	9%	1,00,800.00	9%	1,00,800.00	2,01,600.00
Total	14,95,000.00		1,34,550.00		1,34,550.00	2,69,100.00

Tax Amount (in words) : Two Lakh Sixty Nine Thousand One Hundred INR Only

Declaration

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

for Expert Solutions (India) Private Limited

Prepared by

Verified by

Authorised Signatory

SUBJECT TO AURANGABAD JURISDICTION

SOPHOS

simple + secure

License Schedule

Expert Solutions (I) Pvt Ltd
Maharashtra
Aurangabad Maharashtra 431210
India

Invoice Number: INI000026728
Purchase Order Number: A512513 End User: MGM

Order Date: 26/12/2017

Reseller: Expert Solutions (I) Pvt Ltd

LICENSE NUMBER	SERIAL NUMBER	QUANTITY	PRODUCT	TYPE	START DATE	EXPIRY DATE	TERM (MONTHS)
	1633BA1651	1	8 x GbE Fiber ports module	Hardware			

License Keys:

NOT REQUIRED: You need to activate the license key(s) to start the subscription(s).

TVSP-1500NGXP-F36 Total Value Subscription Plus (For 36 Months)	TERM (MONTHS)	License ID / Serial Number
SGJ000018203-GI4BD2	36	
SGJ000018204-G87AUX	36	

Licensing Instructions

For more information, see knowledgebase article <https://kb.cyberoam.com/default.asp?id=1639>

Export Licenses:

Product description	EU Export License Numbers	US Export License Numbers	EU Export Classification number	US Export Classification number
8 x GbE Fiber ports module		Mass Market	EAR99	EAR99
Total Value Subscription Plus (For 36 Months)		NLR	EAR99	EAR99

Licensing Instructions
For more information, see knowledgebase article <https://kb.cyberoam.com/default.asp?id=1639>

Your installation and use of the products and/or services listed in this Schedule is subject to the terms and conditions of the applicable end user agreement at: <http://www.sophos.com/en-us/legal.aspx>

Sophos Limited is a company registered in England and Wales number 2096520 with its registered office at The Pentagon, Abingdon Science Park, Abingdon, Oxfordshire, OX14 3YP, United Kingdom



MGM INSTITUTE OF HEALTH SCIENCES

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

PURCHASE ORDER

Invoice To MGM Institute of Health Sciences	Voucher No. 74	Dated 16-Dec-2017
		Mode/Terms of Payment As Per Approval
Supplier Expert Solutions India Pvt Ltd. P-95/21, Krishnai Complex, Near Mohata Devi Mandir,, Bajaj Nagar, Waluj,, Aurangabad State Name : Maharashtra, Code : 27	Supplier's Ref./Order No. Dir/74	Other Reference(s)
	Despatch through	Destination
	Terms of Delivery	

Sl No	Description of Goods	Due on	Quantity	Rate	per	Amount
1	Cyberoam CR1500iNG-XP(Firewall) Next Generation Firewall 8x10/100/1000 Ethernet Ports, 140000 Mbps Firewall Throughput, 8250 Mbps NGFW Throughput, 6750 Mbps Fully Protected Throughput With Multiple Flexi Slots for Add-on Port Modules of (8 Copper/8X1GbE Fiber/4X10GbE Fiber)	16-Dec-2017	1 Nos	4,42,500.00	Nos	4,42,500.00
2	Total Value Subscription Plus (for 6 Years) Total Value Subscription Plus Includes Anti Malware Anti Spam Web and Application Filter Intrusion Prevention Systems, 24X7 Support, Hardware Warranty and RMA Fulfillment	16-Dec-2017	1 Nos	13,21,600.00	Nos	13,21,600.00

Total 2 Nos ₹ 17,64,100.00

Amount Chargeable (in words)

Indian Rupees Seventeen Lakh Sixty Four Thousand One Hundred Only

Remarks:

Including GST 18% (Dated 14/12/2017 discussed by mail - our engineer will visit once in six months for 2 years to check routine health chekup for cyberoam)

for MGM Institute of Health Sciences

Authorized Signatory

This is a Computer Generated Document



Connected Institutions

"We cannot live only for ourselves. A thousand fibers connect us with our fellow men; and among those fibers, as sympathetic threads, our actions run as causes, and they come back to us as effects."

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Sitemap

The target users for the NKN are all institutions engaged in the generation and dissemination of knowledge in various areas, such as research laboratories, universities and other institutions of higher learning, including professional institutions.

NKN has already connected over **1684** institutions under various categories throughout the country.

Deemed University

Show 10 ▾ entries

Search: MGM

List of Institutions Currently Connected

Category

Institute Name

MGM Institute of Health Science, Navi Mumbai

Deemed University

Showing 1 to 1 of 1 entries (filtered from 1,684 total entries)

Previous

1

Next

F.No.16-85/2009/01
Government of India
Ministry of Human Resource Development
Department of Higher Education
Distance Learning Division

New Delhi, dated the 27th July, 2009
1508

To

1. Directors of All IITs, IIMs, NITs, IISc, etc.
2. The Registrar of All Universities/Deemed to be Universities/Institutions of Higher Learning

Subject: Agency details seeking Central Plan funds under various schemes
Of Government of India.

Sir,

I am directed to say that a web-portal based sanction IDs programme is in operation for making releases under the Central Plan Schemes. While generating the sanction IDs various details of NGOs/Autonomous bodies/Statutory bodies and other beneficiaries etc. hereinafter called "Agencies" are required to be filled in to complete the Master Data for Agencies. The Master data creation through this process will be one-time exercise and on the basis of this master data reference of all Agencies taking grants from various Ministries for various schemes will be traceable. The Master Data will also be useful for tracking the total releases made under Central Plan Schemes. As the Centrally Sponsored Scheme of National Mission on Education through Information and Communication Technology (ICT), is open to all Universities/Deemed to be Universities / IITs/IIMs/IISc/Institutions of Higher Education etc. it is requested that requisite information/details, in the enclosed proforma, in respect of projects/proposals, seeking financing assistance under the said Mission from your institution, may be furnished at the time of applying for assistance, alongwith the projects/proposals.

Yours faithfully,


(Dr. D K Palivada)

Deputy Educational Adviser (D)

Encl: As above.

GENUINE
SYMANTEC
CERTIFICATEFOR DETAILS VISIT:
www.symantec.com/checkmycert

Issue Date: 07-FEB-16

Symantec Agreement (SAN) #: T0PSCQACD

Customer Reference:

Disti / Cust PO: A265613

Certificate #: 15526731

Issued To:MGM COLLEGE AND HOSPITAL
N-6 CIDCO
AURANGABAD, MAHARASHTRA 431003
INDIA

Customer Number: 61022167

Contract Owner:MGM COLLEGE AND HOSPITAL
N-6 CIDCO
AURANGABAD, MAHARASHTRA 431003
INDIA

Customer Number: 61022167

If your purchase requires a license key and it is not printed or referenced on this certificate, you must register the related Serial Number on the Symantec Licensing Portal to receive your key. Go to <https://my.symantec.com> to register your software and obtain license keys.

IMPORTANT:

Symantec.cloud customers:

If you purchased a Symantec hosted service, please go to <https://activate-licensing.symantec.com> for activation unless specific provisioning instructions for your product have been provided elsewhere.

Serial Number	Product Name/Description	Quantity	Part #	RTSM ID / Support ID	Maintenance/Subscription	
					Start Date	End Date
M7671254810	SYMC ENDPOINT PROTECTION 12.1 PER USER BNDL COMP UG LIC ACAD BAND A ESSENTIAL 36 MONTHS	300	0E7IOZC0-EI3A A	9000-7019-7285-2898		
	SYMC ENDPOINT PROTECTION 12.1 PER USER I/O ESSENTIAL 36 MONTHS License File(s): 40373737.slf	300	0E7IOZZ1-EI3IO	5684-6199-4805	07-FEB-16	06-FEB-19

**Medical College & Hospital**

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

PURCHASE ORDER

PO Number : MGMPOR180001308 **PO Date** : 11-08-2018 **HOSP.**
Supplier Name : BIRLAMEDISOFT PVT LTD.
Address : 201, Marie Gold, Near Neco Garden, Viman Nagar, Pune - 411014, **Purchase Req. No.** : 03
Phone No : **Purchase Req. Date** : 11-08-2018
Mobile No : 9422751705, 9689697713, 7414930037 **Department Name** : Blood Bank
Fax : **Email ID** : kaustubh.patil@birlamedisoft.com
App. Quot. No. : Comp.Statement **App. Quot. Date** : 01-08-2018

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

Sr. No.	Item Name	Qty	Free Qty	Unit	Free Qty Unit	Rate	Disc %	GST %	Amount
	SOFTWARE FOR BLOOD BANK MANAGEMENT SYSTEM AND HIS INTEGRATION (APEX)	1.00	0.00	SET		190000.00	21.05	18.00	190000.00

Total Amount : 190000.00
Disc Amount : 40000.00
Tax Amount : 27000.00
Other Tax : 0.00
Net Payable Amount : 177000.00

Amount in words : Rupees One Lac Seventy Seven Thousand Only.

Remarks : PR NO = 03, DATE = 11-08-2018, DEPARTMENT = BLOOD BANK

Terms & Conditions

Delivery Schedule : 1 To 2 Weeks **Term of Payment** : Advance 50% With Purchase Order , 30% in Implementation & After Completion 20%
Freight / Load/unload : Inclusive **Mode of Payment** : Cheque
Octroi / LBT : Nil **Tax Nature** : GST
Guarantee / Warranty : One Year from date of completion of project.

Authority's Signature

Store Keeper

C.P.O.

C.M.S


C.E.O / Dy.Dean

Dean

Trustee



Tax Invoice

 General Technologies Unit No 4, Ground Floor, Municipal Industrial Estate, Bapji Road, Grant Road (E), Mumbai : 400008 Warehouse Address: Shop No : 21 Plot No B37, Sector No 6 Maruti Nivas CHS, New Panvel E Mail : Anees@gtindia.net GSTIN/UIN: 27AAEFG1446N1Z7	Invoice No.	Dated	
	1492	4-Oct-2017	
	Delivery Note	Mode/Terms of Payment	
	Supplier's Ref.	Advance	
Consignee Medical College & Hospital N-6, Cidco, Aurangabad: 431003 Tel: 0240-6601100 Maharashtra, Code : 27	1492	Other Reference(s)	
	Buyer's Order No.	Sabit	
	MGMPOR170000759	Dated	
	Despatch Document No.	4-Oct-2017	
Buyer (if other than consignee) Medical College & Hospital N-6, Cidco, Aurangabad: 431003 Tel: 0240-6601100 ✓ Maharashtra, Code : 27	Despatched through	Delivery Note Date	
	Destination		
	Terms of Delivery		


Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	LENOVO Gen 7 B250 V520 G4560 (10NNA05TIH) 4GB RAM / 500GB HDD / No ODD Wifi + BT S/N: PG011RJ8 / PG011RJ2 / PG011RJK PG011RKD / PG011RHJ / PG011RKG PG011R7M / PG011RGR / PG011R9L PG011RJ1 / PG011RM7 / PG011RJ9 PG011R9T / PG011RK9 / PG011RMK PG011RKL / PG011RHK / PG011R8V PG011RHW / PG011RGT / PG011R9S PG011RKR / PG011RHV / PG011R9W PG011RJV / PG011R7X / PG011R8C PG011R9N / PG011RMX / PG011RJS PG011RL1 / PG011RGP / PG011RML PG011R7U / PG011RN3 / PG011RJZ PG011R8R / PG011RMS / PG011RMS PG011R7Z / PG011RK2 / PG011RN4 PG011R7R / PG011R82 / PG011R7S	84715000	138 Qty	19,700.00	Qty	27,18,600.00

continued ...

This is a Computer Generated Invoice



Tax Invoice(Page 2)

 General Technologies Unit No 4, Ground Floor, Municipal Industrial Estate, Bapli Road, Grant Road (E), Mumbai : 400008 Warehouse Address: Shop No : 21 Plot No B37, Sector No 6 Maruti Nivas CHS, New Panvel E Mail : Anees@gtindia.net GSTIN/UIN: 27AAEFG1446N127	Invoice No.	Dated				
	1492	4-Oct-2017				
	Delivery Note	Mode/Terms of Payment				
	Supplier's Ref.	Other Reference(s)				
Consignee Medical College & Hospital N-6, Cidco, Aurangabad: 431003 Tel: 0240-6601100 Maharashtra, Code : 27	Buyer's Order No.	Dated				
	MGMPOR170000759	4-Oct-2017				
	Despatch Document No	Delivery Note Date				
	Despatched through	Destination				
Buyer (if other than consignee) Medical College & Hospital N-6, Cidco, Aurangabad: 431003 Tel: 0240-6601100 Maharashtra, Code : 27	Terms of Delivery					
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	PG011R9K / PG011R9F / PG011RH0 PG011R9E / PG011R9A / PG011RL4 PG011RA1 / PG011RK4 / PG011R8E PG011RK4 / PG011R3J / PG011RKQ PG011R7K / PG011R8M / PG011R8F PG011R7P / PG011R89 / PG011RLK PG011RA4 / PG011RJH / PG011RKP PG011RJD / PG011R7G / PG011R8S PG011RJC / PG011R8X / PG011RJM PG011RHE / PG011RMD / PG011RMC PG011R7V / PG011RLR / PG011R83 PG011RGW / PG011R9A / PG011R7J PG011RLL / PG011R9G / PG011RKV PG011R92 / PG011RJ5 / PG011RJY PG011RL5 / PG011RNB / PG011R96 PG011RHS / PG011RMG / PG011R91 PG011RJ3 / PG011RM2 / PG011RMD PG011RA7 / PG011RLG / PG011R8Q					
continued ...						

This is a Computer Generated Invoice



Tax Invoice(Page 3)



General Technologies
Unit No 4, Ground Floor,
Municipal Industrial Estate, Bapli Road,
Grant Road (E), Mumbai : 400008
Warehouse Address: Shop No : 21
Plot No B37, Sector No 6
Maruti Nivas CHS, New Panvel
E Mail : Anees@gindia.net
GSTIN/UIN: 27AAEFG1446N1Z7

Invoice No.	Dated
1492	4-Oct-2017
Delivery Note	Mode/Terms of Payment
	Advance
Supplier's Ref.	Other Reference(s)
1492	Sabir
Buyer's Order No.	Dated
MGMPOR170000759	4-Oct-2017
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Consignee
Medical College & Hospital
N-6, Cidco,
Aurangabad: 431003
Tel: 0240-6601100
Maharashtra, Code : 27

Buyer (if other than consignee)
Medical College & Hospital
N-6, Cidco,
Aurangabad: 431003
Tel: 0240-6601100
Maharashtra, Code : 27

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	PG011RJQ / PG011R95 / PG011RLH PG011RLS / PG011RKN / PG011RJT PG011RMU / PG011RJ4 / PG011RN6 PG011RGQ / PG011RJN / PG011RKB PG011RH7 / PG011RK0 / PG011RJA PG011RM6 / PG011RLE / PG011R9Z PG011RMF / PG011RK6 / PG011RM1 PG011RL8 / PG011RJT / PG011R9C PG011RMH / PG011RJJ / PG011RA6 PG011RA2 / PG011RHN / PG011RL9 PG011RH9 / PG011RM3 / PG011R80 PG011RMR / PG011RGV / PG011RL7 PG011R8W / PG011R81 / PG011R8Z					

continued ...



This is a Computer Generated Invoice

Tax Invoice(Page 4)



General Technologies
Unit No 4, Ground Floor,
Municipal Industrial Estate, Bepi Road,
Grant Road (E), Mumbai : 400008
Warehouse Address: Shop No : 21
Plot No B37, Sector No 8
Maruti Nivas CHS, New Panvel
E Mail : Anees@gtindia Net
GSTIN/UIN: 27AAEFG1446N1Z7

Invoice No.	Dated
1492	4-Oct-2017
Delivery Note	Mode/Terms of Payment
	Advance
Supplier's Ref.	Other Reference(s)
1492	Sabir
Buyer's Order No.	Dated
MGMPOR170000759	4-Oct-2017
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Consignee
Medical College & Hospital
N-6, Cidco,
Aurangabad: 431003
Tel: 0240-6601100
Maharashtra, Code : 27

Buyer (if other than consignee)
Medical College & Hospital
N-6, Cidco,
Aurangabad: 431003
Tel: 0240-6601100
Maharashtra, Code : 27

Terms of Delivery


SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Lenovo 19.5" TFT S.N: SVKD22814 / SVKD22837 / SVKD29378 SVKD49577 / SVKD22836 / SVKD22872 SVKD23890 / SVKD28884 / SVKD49550 SVKD29080 / SVKD23894 / SVKD28631 SVKD23891 / SVKD22880 / SVKD28577 SVKD22829 / SVKD49816 / SVKD49563 SVKD28526 / SVKD49809 / SVKD28595 SVKD22840 / SVKD29063 / SVKD49584 SVKD23182 / SVKD22816 / SVKD49803 SVKD22874 / SVKD29068 / SVKD28605 SVKD49805 / SVKD28590 / SVKD49825 SVKD28583 / SVKD28587 / SVKD49554 SVKD49841 / SVKD49570 / SVKD28509 SVKD49808 / SVKD28633 / SVKD28883 SVKD28614 / SVKD29056 / SVKD49547 SVKD49821 / SVKD22834 / SVKD22822 SVKD22855 / SVKB20663 / SVKA39633	85285200	138 Qty			

continued ...



This is a Computer Generated Invoice


Tax Invoice(Page 5)

 General Technologies Unit No. 4, Ground Floor, Municipal Industrial Estate, Bapli Road, Grant Road (E), Mumbai : 400008 Warehouse Address: Shop No : 21 Plot No B37, Sector No 6 Maruti Nivas CHS, New Panvel E Mail : Anees@gtindia.net GSTIN/UIN: 27AAEFG1446N1Z7	Invoice No.	Dated				
	1492	4-Oct-2017				
	Delivery Note	Mode/Terms of Payment				
	Supplier's Ref.	Other Reference(s)				
Consignee Medical College & Hospital N-6, Cidco, Aurangabad: 431003 Tel: 0240-6601100 Maharashtra, Code : 27	Buyer's Order No.	Dated				
	MGMFOR170000759	4-Oct-2017				
	Despatch Document No.	Delivery Note Date				
	Despatched through	Destination				
Buyer (if other than consignee) Medical College & Hospital N-6, Cidco, Aurangabad: 431003 Tel: 0240-6601100 Maharashtra, Code : 27	Terms of Delivery					
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	SVKD49558 / SVKD23129 / SVKD49559 SVKD49586 / SVKD28887 / SVKD49545 SVKD28632 / SVKD49813 / SVKD49836 SVKD49581 / SVKD49582 / SVKD49820 SVKD49569 / SVKD29061 / SVKD29076 SVKD49822 / SVKD49838 / SVKD22841 SVKD49585 / SVKD23189 / SVKD28839 SVKD49583 / SVKD49831 / SVKD49817 SVKD22896 / SVKD49556 / SVKD29067 SVKD19494 / SVKD22854 / SVKD49832 SVKD49567 / SVKD49835 / SVKD49560 SVKD23183 / SVKD22815 / SVKD29910 SVKD28606 / SVKD49842 / SVKD22826 SVKD49843 / SVKD23893 / SVKD49830 SVKD28924 / SVKD22813 / SVKD49543 SVKD49557 / SVKD29066 / SVKD29082 SVKD49573 / SVKD29057 / SVKD29044 SVKD22827 / SVKD49818 / SVKD28897					
continued ...						




This is a Computer Generated Invoice

Tax Invoice(Page 6)

 General Technologies Unit No 4, Ground Floor, Municipal Industrial Estate, Bapli Road, Grant Road (E), Mumbai : 400008 Warehouse Address: Shop No : 21 Plot No B37, Sector No 6 Maruti Nivas CHS, New Panvel E Mail : Anees@gtindia.net GSTIN/UIN: 27AAEFG1446N1Z7	Invoice No.	Dated	
	1492	4-Oct-2017	
Consignee Medical College & Hospital N-6, Cidco, Aurangabad: 431003 Tel: 0240-6601100 Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment	
	Supplier's Ref.	Advance	
	1492	Other Reference(s)	
	Buyer's Order No.	Sabit	
Buyer (if other than consignee) Medical College & Hospital N-6, Cidco, Aurangabad: 431003 Tel: 0240-6601100 Maharashtra, Code : 27	MGMFOR170000759	Dated	
	Despatch Document No.	4-Oct-2017	
	Despatched through	Delivery Note Date	
	Destination		
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	SVKD49578 / SVKD29896 / SVKD49561 SVKD29071 / SVKD29074 / SVKB46814 SVKD49815 / SVKD23181 / SVKD49576 SVKD49589 / SVKD49548 / SVKD49824 SVKD22811 / SVKD22810 / SVKD49558 SVKD28890 / SVKD28899 / SVKD23187 SVKD28896 / SVKD49827 / SVKD28895 SVKD49574 / SVKD29072 / SVKD28900 SVKD28885 / SVKD22849 / SVKD22857 SVKD25564 / SVKD49826 / SVKD22881 SVKD23177 / SVKA65127 / SVKD23188	1				
	SGST 9%				9 %	27,18,600.00 2,44,674.00

continued ...



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Tax Invoice(Page 7)



General Technologies
Unit No 4, Ground Floor,
Municipal Industrial Estate, Bapji Road,
Grant Road (E), Mumbai : 400008
Warehouse Address: Shop No : 21
Plot No B37, Sector No 6
Maruli Nivas CHS, New Panvel
E Mail : Anes@gtindia.net
GSTIN/UIN: 27AAEFG1446N1Z7

Invoice No.	Dated
1492	4-Oct-2017
Delivery Note	Mode/Terms of Payment
	Advance
Supplier's Ref.	Other Reference(s)
1492	Sabir
Buyer's Order No.	Dated
MGMPOR170000759	4-Oct-2017
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Consignee
Medical College & Hospital
N-6, Cidco,
Aurangabad: 431003
Tel: 0240-6601100
Maharashtra, Code : 27

Buyer (if other than consignee)
Medical College & Hospital
N-6, Cidco,
Aurangabad: 431003
Tel: 0240-6601100
Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CGST @ 9%				9 %	2,44,674.00
Total			276 Qty			32,07,948.00 ₹

Amount Chargeable (in words) **Thirty Two Lakh Seven Thousand Nine Hundred Forty Eight INR Only**

E & O.E

85285200	Taxable Value
	32,07,948.00
Tax Amount (in words) : NIL	Total 32,07,948.00

Company's PAN : AAEEFG1446N

Declaration
/ We hereby certify that my/our registration certificate under the Maharashtra value added tax 2002 is in force on the date on which sale of goods specified in this tax invoice is made by me / us and that transaction of sales covered by this invoice has been effected by me / us and it shall be accounted for in the turnover of sales while filing of return and tax if any payable on the sale has been paid or shall be paid.

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for General Technologies



Tax Invoice

(DUPLICATE FOR TRANSPORTER)



General Technologies
Unit No 4, Ground Floor,
Municipal Industrial Estate, Bapli Road,
Grant Road (E), Mumbai : 400008
Warehouse Address: Shop No : 21
Plot No B37, Sector No 6
Maruti Nivas CHS, New Panvel
E Mail : Anees@gtindia.Net
GSTIN/UIN: 27AAEFG1446N1Z7

Invoice No.	Dated
1553	12-Oct-2017
Delivery Note	Mode/Terms of Payment
	Advance
Supplier's Ref.	Other Reference(s)
1553	Sabir
Buyer's Order No.	Dated
MGMFOR170000759	12-Oct-2017
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Consignee

Medical College & Hospital
N-6, Cidco,
Aurangabad: 431003
Tel: 0240-6601100
Maharashtra, Code : 27

Buyer (if other than consignee)

Medical College & Hospital
N-6, Cidco,
Aurangabad: 431003
Tel: 0240-6601100
Maharashtra, Code : 27

Terms of Delivery

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	LENOVO Gen 7 B250 V520 G4560 (10NNA05TIH) 4GB RAM / 500GB HDD / No ODD Wifi + BT ✓ 3YE PG0011RMY / PG0011RBY / PG0011R9U ✓ ✓ PG0011RKZ / PG0011RJ0 / PG0011R8L ✓ ✓ PG0011R9P / PG0011RJX / PG0011R94 ✓ ✓ PG0011R5J / PG0011RK5 / PG0011RMZ ✓ ✓ PG0011RLA / PG0011RHP / PG0011RLM ✓ ✓ PG0011RHL / PG0011RH4 / PG0011R97 ✓ ✓ PG0011R90 / PG0011RHF / PG0011RN1 ✓ ✓ PG0011RK1 / PG0011RJU / PG0011RK7 ✓ ✓ PG0011RMA / PG0011R7Y / PG0011RLC ✓ ✓ PG0011R8G / PG0011RKE / PG0011RM9 ✓ ✓ PG0011R8K / PG0011RJE / PG0011R98 ✓ ✓ PG0011R8A / PG0011RJN / PG0011RHB ✓ ✓ PG0011RL0 / PG0011RHM / PG0011RLN ✓ ✓ PG0011RM5 / PG0011R7T / PG0011RGX ✓ ✓ PG0011R3H / PG0011RJR / PG0011RMV ✓ PG011RL6 PG011RGY.	84715000	100 Qty	19,700.00	Qty	19,70,000.00

continued ...

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Tax Invoice(Page 2)

(DUPLICATE FOR TRANSPORTER)



General Technologies
Unit No 4, Ground Floor,
Municipal Industrial Estate, Bapji Road,
Grant Road (E), Mumbai : 400008
Warehouse Address: Shop No : 21
Plot No B37, Sector No 6
Maruti Nivas CHS, New Panvel
E Mail : Anees@gtindia.Net
GSTIN/UIN: 27AAEFG1446N1Z7

Invoice No.	Dated
1553	12-Oct-2017
Delivery Note	Mode/Terms of Payment
	Advance
Supplier's Ref.	Other Reference(s)
1553	Sabir
Buyer's Order No.	Dated
MGMPOR170000759	12-Oct-2017
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Consignee
Medical College & Hospital
N-6, Cidco,
Aurangabad: 431003
Tel: 0240-6601100
Maharashtra, Code : 27

Buyer (if other than consignee)
Medical College & Hospital
N-6, Cidco,
Aurangabad: 431003
Tel: 0240-6601100
Maharashtra, Code : 27

Terms of Delivery

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	PG0011R8U / PG0011RLX / PG0011RMQ ✓ PG0011R9R / PG0011RKX / PG0011RGK ✓ PG0011RA8 / PG0011RK8 / PG0011RMN ✓ PG0011RM8 / PG0011R87 / PG0011RG7 ✓ PG0011RHH / PG0011R8J / PG0011R8B ✓ PG0011RN3 / PG0011R93 / PG0011RLY ✓ PG0011RTQ / PG0011RH2 / PG0011R8N ✓ PG0011R88 / PG0011RKS / PG0011R8D ✓ PG0011R9X / PG0011RH1 / PG0011RLZ ✓ PG0011RN0 / PG0011R9V / PG0011RJL ✓ PG0011RNC / PG0011R9D / PG0011R7N ✓ PG0011R7H / PG0011RKW / PG0011R84 ✓ PG0011RLW / PG0011RMT / PG0011RHR ✓ PG0011RKA / PG0011R9Q / PG0011RJ6 ✓ PG0011RHD / PG0011RMJ / PG0011RLV ✓ PG0011RM9 / PG0011R9Y / PG0011R9B ✓ PG0011R46 / PG0011RMM / PG0011RAA ✓ PG0011RLJ / PG0011RLF / PG0011RHT ✓					

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This is a Computer Generated Invoice



Tax Invoice(Page 3)

(DUPLICATE FOR TRANSPORTER)

**General Technologies**

Unit No 4, Ground Floor,
Municipal Industrial Estate, Bapli Road,
Grant Road (E), Mumbai : 400008
Warehouse Address: Shop No : 21
Plot No B37, Sector No 6
Maruti Nivas CHS, New Panvel
E Mail : Anees@gtindia.Net
GSTIN/UIN: 27AAEFG1446N1Z7

Invoice No.

1553

Dated

12-Oct-2017

Delivery Note

Mode/Terms of Payment

Advance

Supplier's Ref.

1553

Other Reference(s)

Sabir

Buyer's Order No.

MGMPOR170000759

Dated

12-Oct-2017

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Consignee

Medical College & Hospital

N-6, Cidco,

Aurangabad: 431003

Tel: 0240-6601100

Maharashtra, Code : 27

Buyer (if other than consignee)

Medical College & Hospital

N-6, Cidco,

Aurangabad: 431003

Tel: 0240-6601100

Maharashtra, Code : 27

SI

Description of Goods

HSN/SAC

Quantity

Rate

per

Amount

PG011RA9 ✓

continued ...

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Tax Invoice(Page 4)

(DUPLICATE FOR TRANSPORTER)

**General Technologies**

Unit No 4, Ground Floor,
Municipal Industrial Estate, Bapli Road,
Grant Road (E), Mumbai : 400008
Warehouse Address: Shop No : 21
Plot No B37, Sector No 6
Maruti Nivas CHS, New Panvel
E Mail : Anees@gtindia.Net
GSTIN/UIN: 27AAEFG1446N1Z7

Invoice No.

1553

Dated

12-Oct-2017

Delivery Note

Mode/Terms of Payment

Advance

Supplier's Ref.

1553

Other Reference(s)

Sabir

Buyer's Order No.

MGMPOR170000759

Dated

12-Oct-2017

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Consignee

Medical College & Hospital

N-6, Cidco,

Aurangabad: 431003

Tel: 0240-6601100

Maharashtra, Code : 27

Buyer (if other than consignee)

Medical College & Hospital

N-6, Cidco,

Aurangabad: 431003

Tel: 0240-6601100

Maharashtra, Code : 27

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
2	Lenovo 19.5" TFT S.N: SVKD29911 / SVKD29986 / SVKD29941 SVKD29956 / SVKD49079 / SVKD29912 SVKD50145 / SVKD29950 / SVKD29946 SVKD29926 / SVKD29915 / SVKD29964 SVKD29925 / SVKD29901 / SVKD29951 SVKD29945 / SVKD29922 / SVKD29959 SVKD29969 / SVKD29965 / SVKD29935 SVKD50144 / SVKD29982 / SVKD29930 SVKD29949 / SVKD29908 / SVKD29962 SVKD29958 / SVKD29913 / SVKD49098 SVKD29955 / SVKD29948 / SVKD29968 SVKD29927 / SVKD29932 / SVKD29943 SVKD29960 / SVKD29952 / SVKD29944 SVKD29933 / SVKD29954 / SVKD29909 SVKD29918 / SVKD29978 / SVKD29957 SVKD49070 / SVKD29917 / SVKD29902 SVKD50163 / SVKD49097 / SVKD28714	85285200	100 Qty			

continued ...

This is a Computer Generated Invoice



**General Technologies**

Unit No 4, Ground Floor,
Municipal Industrial Estate, Bapti Road,
Grant Road (E), Mumbai : 400008
Warehouse Address: Shop No : 21
Plot No B37, Sector No 6
Maruti Nivas CHS, New Panvel
E Mail : Anees@gtindia.Net
GSTIN/UIN: 27AAEFG1446N1Z7

Invoice No.

1553

Dated

12-Oct-2017

Delivery Note

Mode/Terms of Payment

Advance

Supplier's Ref.

1553

Other Reference(s)

Sabir

Buyer's Order No.

MGMFOR170000759

Dated

12-Oct-2017

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Consignee

Medical College & Hospital

N-6, Cidco,

Aurangabad: 431003

Tel: 0240-6601100

Maharashtra, Code : 27

Buyer (if other than consignee)

Medical College & Hospital

N-6, Cidco,

Aurangabad: 431003

Tel: 0240-6601100

Maharashtra, Code : 27

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
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SVKD28500 / SVKD23179 / SVKD28578

SVKD22856 / SVKD28621 / SVKD28592

SVKD49828 / SVKD49590 / SVKD22821 ✓

SVKD49571 / SVKD28601 / SVKD22865 ✓

SVKD28962 / SVKD22819 / SVKD49811

SVKD49552 / SVKD49546 / SVKD28604 ✓

SVKD28580 / SVKD28617 / SVKD22867

SVKD22869 / SVKD22883 / SVKD22878

SVKD29064 / SVKD22848 / SVKD805853

SVKD22847 / SVKD49568 / SVKD49565

SVKD29085 / SVKD22845 / SVKD49553

SVKD8886 / SVKD49582 / SVKD28623

SVKD49847 / SVKD23185 / SVKD22818

SVKD29069 / SVKD20574 / SVKD24627

SVKD23895 / SVKD23184 / SVKD28594 ✓

SVKD22875 / SVKD23178 / SVKD49549

SVKD22838

continued ...

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Tax Invoice(Page 6)

(DUPLICATE FOR TRANSPORTER)



General Technologies
Unit No 4, Ground Floor,
Municipal Industrial Estate, Bapti Road,
Grant Road (E), Mumbai : 400008
Warehouse Address: Shop No : 21
Plot No B37, Sector No 6
Maruti Nivas CHS, New Panvel
E Mail : Anees@gtindia.Net
GSTIN/UIN: 27AAEFG1446N1Z7

Invoice No.	Dated
1553	12-Oct-2017
Delivery Note	Mode/Terms of Payment
	Advance
Supplier's Ref.	Other Reference(s)
1553	Sabir
Buyer's Order No.	Dated
MGMPOR170000759	12-Oct-2017
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Consignee
Medical College & Hospital
N-6, Cidco,
Aurangabad: 431003
Tel: 0240-6601100
Maharashtra, Code : 27

Buyer (if other than consignee)
Medical College & Hospital
N-6, Cidco,
Aurangabad: 431003
Tel: 0240-6601100
Maharashtra, Code : 27

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
3	WIN - 10 PRO - 64BIT OEM S.N: 03425062182124 / 03425062182036 / 0342506088835 0342506038623 / 03425062182082 / 03425061619488 03425062182119 / 03425062182082 / 03425061627531 03425061617479 / 03425062180167 / 03425062182039 03305037661264 / 03305037661283 / 03305037661282 03305037661260 / 03305037661261 / 03305037661263 03305037661266 / 03305037661272 / 03305037661273 03305037661110 / 03305037661261 / 03305037663079 03305037663080 / 03305037661295 / 03425062180111 03425061619588 / 03425062180989 / 03425062182151 03425062180168 / 03425062180101 / 03425061833223 03425062180180 / 03425061619478 / 03425061617380 03425062180133 / 03425061617538 / 03305037661247 03425061621347 / 03425061617589 / 03425061838197 03425062182130 / 03425060349914 / 03425062180258 03425061619581 / 03425062678578 / 03425061621366 03425062180138 / 03425061617593 / 03425062182034	85238020	100 Qty	8,200.00	Qty	8,20,000.00



continued ...

This is a Computer Generated Invoice




Tax Invoice(Page 7)

(DUPLICATE FOR TRANSPORTER)

 General Technologies Unit No 4, Ground Floor, Municipal Industrial Estate, Bapli Road, Grant Road (E), Mumbai : 400008 Warehouse Address: Shop No : 21 Plot No B37, Sector No 6 Maruti Nivas CHS, New Panvel E Mail : Anees@gtindia.Net GSTIN/UIN: 27AAEFG1446N1Z7	Invoice No.	Dated				
	1553	12-Oct-2017				
	Delivery Note	Mode/Terms of Payment				
	Supplier's Ref.	Other Reference(s)				
Consignee Medical College & Hospital N-6, Cidco, Aurangabad: 431003 Tel: 0240-6601100 Maharashtra, Code : 27	Buyer's Order No.	Dated				
	MGMPOR170000759	12-Oct-2017				
	Despatch Document No.	Delivery Note Date				
	Despatched through	Destination				
Buyer (if other than consignee) Medical College & Hospital N-6, Cidco, Aurangabad: 431003 Tel: 0240-6601100 Maharashtra, Code : 27	Terms of Delivery					
SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	03425062182042 / 03425062182060 / 03425062678457 03425061617536 / 03425062182077 / 03425062180096 03425061617580 / 03425061617512 / 03425062180157 03425061617365 / 03425062180234 / 03425062180058 03425062180082 / 03425061619354 / 03425061621383 03425061621462 / 03425061617499 / 03425062180244 03425061618555 / 03425062678572 / 03425060366619 03425062678471 / 03425061182105 / 03425061619353 03425062182120 / 03425062182085 / 03425061617397 03425062180085 / 03425061619453 / 03425061621475 03425062180076 / 03425062678483 / 03425061617585 03425061621435 / 03425062182047 / 03425062180190 03425062180307 / 03425064781741 / 03425064781609 03425064781611 / 03425064781673 / 03425064781690 03425049175127 / 03306008109072 / 03425064781539 03425065298044 / 03305007749449 / 03305007749444 0345062678490					
continued ...						
						

This is a Computer Generated Invoice

 General Technologies Unit No 4, Ground Floor, Municipal Industrial Estate, Bapti Road, Grant Road (E), Mumbai : 400008 Warehouse Address: Shop No : 21 Plot No B37, Sector No 6 Maruti Nivas CHS, New Panvel E Mail : Anees@gtindia.Net GSTIN/UIN: 27AAEFG1446N1Z7	Invoice No.	Dated				
	1553	12-Oct-2017				
	Delivery Note	Mode/Terms of Payment				
	Supplier's Ref.	Other Reference(s)				
Consignee Medical College & Hospital N-6, Cidco, Aurangabad: 431003 Tel: 0240-6601100 Maharashtra, Code : 27	Buyer's Order No.	Dated				
	MGMPOR170000759	12-Oct-2017				
	Despatch Document No.	Delivery Note Date				
	Despatched through	Destination				
Buyer (if other than consignee) Medical College & Hospital N-6, Cidco, Aurangabad: 431003 Tel: 0240-6601100 Maharashtra, Code : 27	Terms of Delivery					
Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
4	LENOVO Gen 7 B250 V520 DT 8GB (10NNA05UIH) S.N: PG011S3L / PG011RYB / PG011S31 ✓ PG011RY9 / PG011S3X / PG011S67 PG011S4E / PG011RYH / PG011S7J ✓ PG011RXN / PG011S49 / PG011S2U PG011RWT / PG011RWY / PG011S5U PG011RX5 / PG011S3K / PG011S7Z PG011S7D / PG011S7F	84715000	20 Qty	25,750.00	Qty	5,15,000.00
5	Lenovo 19.5" TFT S.N: SVKD45372 / SVKD50742 / SVKD49989 SVKD48775 / SVKD48909 / SVKD48294 SVKD48542 / SVKD50001 / SVKD48914 SVKD49970 / SVKD48901 / SVKD48883 SVKD48556 / SVKD45363 / SVKD49961 SVKD48899 / SVKD49982 / SVKD45373 SVKD49971 / SVKD48790	85285200	20 Qty			
continued ...						



This is a Computer Generated Invoice



General Technologies

Unit No 4, Ground Floor,
Municipal Industrial Estate, Bapti Road,
Grant Road (E), Mumbai : 400008
Warehouse Address: Shop No : 21
Plot No B37, Sector No 6
Maruti Nivas CHS, New Panvel
E Mail : Anees@gtindia.Net
GSTIN/UIN: 27AAEFG146N1Z7

Invoice No.

1553

Delivery Note

Supplier's Ref.

1553

Buyer's Order No.

MGMPOR170000759

Despatch Document No.

Despatched through

Dated _____

12-Oct-2017

Mode/Terms of Payment

Advance

Other Reference(s)

Sabir

Dated

12-Oct-2017

Delivery Note Date

Destination

Terms of Delivery

Consignee

Medical College & Hospital

N-6, Cidco,

Aurangabad: 431003

Tel: 0240-6601100

Maharashtra, Code : 27

Buyer (if other than consignee)

Medical College & Hospital

N-6, Cidco,

Aurangabad: 431003

Tel: 0240-6601100

Maharashtra, Code : 27

Sl N ^o	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
6	Lenovo V310 Ci3 1TB Laptop (80SXA061IH) S.N: LR08YV2E / LR08YUX4 / LR08YUYN LR08YUUC / LR08YV09 / LR08YUZ5 LR08YV1R / LR08YUYF / LR08YUQU LR08YV0J / LR08YV3H / LR08YUY8 LR08YV0N / LR08YT6S / LR08YV1Y LR08YUYB / LR08YUYL / LR08YV0E LR08YV2A / LR08YV05	84713010	20 Qty	24,150.00	Qty	4,83,000.00
7	LENOVO CARRY CASE	39269099	20 Qty			
8	Printer Color Injet (Scanner, Copies & Print)	84733030	40 Qty			
						37,88,000.00
	SGST 9%				9 %	3,40,920.00
	CGST @ 9%				9 %	3,40,920.00
	Bill Details:					
	New Ref 1553 44,69,840.00 Dr					
	Total		420 Qty			44,69,840.00 ₹
	Amount Chargeable (in words) Forty Four Lakh Sixty Nine Thousand Eight Hundred Forty INR Only					
						E & O E

Company's PAN Declaration

: AAEFG1446N

Declaration
I / We hereby certify that my/our registration certificate under the Maharashtra value added tax 2002 is in force on the date on which sale of goods specified in this tax invoice is made by me / us and that transaction of sales covered by this invoice has been effected by me / us and it shall be accounted for in the turnover of sales while filling of return and tax if any payable on the sale has been paid or shall be paid.

for General Technologies

This is a Computer Generated Invoice



Tax Invoice
(Tax Analysis)

(DUPLICATE FOR TRANSPORTER)

Invoice No. 1553

Dated 12-Oct-2017

General Technologies
Unit No 4, Ground Floor,
Municipal Industrial Estate, Bapti Road,
Grant Road (E), Mumbai : 400008
Warehouse Address: Shop No : 21
Plot No B37, Sector No 6
Maruti Nivas CHS, New Panvel
E Mail : Anees@gtindia.Net
GSTIN/UIN: 27AAEFG1446N1Z7

Party : **Medical College & Hospital**
N-6, Cidco,
Aurangabad: 431003
Tel: 0240-6601100
State Name: Maharashtra, Code : 27

HSN/SAC	Taxable Value
84715000	24,85,000.00
85285200	
85238020	8,20,000.00
843010	4,83,000.00
39209099	
84733030	6,81,840.00
Total	44,69,840.00

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

for General Technologies



MasterSoft

ERP Solutions Pvt. Ltd.

Accelerating education..... Invoice

MASTERSOFT ERP SOLUTIONS PVT LTD,
1456- A NEW NANDANWAN OPP. PANDAV
POLYTECHNIC NAGPUR

Invoice No
JULY/013/2018-2019

Dated
03-Jul-2018

Delivery Note

Mode/Terms Of Payment

Supplier's Ref.

Other Reference(s)

GSTN - 27AAJCM7667D1Z4
CIN - U72900MH2015PTC264680
E-MAIL - accounts@iitms.co.in

Buyer
To,
THE PRINCIPAL,
MGM MEDICAL COLLEGE & HOSPITAL,
MGM CAMPUS, N-6 CIDCO,
AURANGABAD - 431 003

Buyer's Order No
MGM/MCA/LIB/4255

Dated
18-Jun-2018

Despatch Document No

Dated

Terms of Delivery

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	WEB BASED LIBRARY MANAGEMENT SYSTEM	998314	1.00 NO	1,80,000.00	NO	1,80,000.00
	CGST@9%			9.00		16,200.00
	SGST@9%			9.00		16,200.00
	<i>Library do needful</i>					
	<i>8/7</i>					
	Total					2,12,400.00

At Chargeabel (In words)

E. & O.E

Rupees Two Lakhs Twelve Thousand Four Hundred Only

	Taxable Value	Central Tax	State Tax
		Rate Amount	Rate Amount
Total	180,000.00	9.00 16,200.00	9.00 16,200.00

ax Amount (in words)

Rupees Thirty-Two Thousand Four Hundred Only

Company's PAN : AAJCM7667D

Declaration

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

MGM'S Medical College
Aurangabad
Inward No. S173
Date 4-7-18

For MASTERSOFT ERP SOLUTIONS PVT LTD

This is a Computer Generated Invoice

Pharkade
4/7/18 12:10



Most Trusted ERP Partner for Educational Campuses

1456-A, New Nandanvan, Nagpur-9 (MS) India. PH. :0712-2713705/06/07 MOB.: +91888 888 3394 / 860 561 6111 sales@iitms.co.in manisv@iitms.co.in

Offices At
Nagpur • Mumbai • Pune • Latur • Aurangabad • Karad • Jalgoan • Delhi • Bangalore • Mangalore • Hyderabad • Jaipur • Goa • Madurai • Surat • Ahmedabad • Jamshedpur • Raipur • Patna • Agartala • Aizawala • Imphal • Srinagar • Bhopal • Indore • Bhubaneswar • Chennai • Villupuram • Pallakad • Coimbatore

Repairs & Maintenance - Computers

Ledger Account

1-Jan-2017 to 30-Jun-2017

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
2017 To	Cash on Hand	Cash	1392	860.00	
	Cash Paid to Mrs. Upadhye S M towards Repairs & Maintenance of Cannon 230 DN printer repairs bills 701 dt 14/02/17 of Ved Technology & Roller bill no. 702 dt 14/02/2017 of A.S Computers as per details attached.				
2017 To	Cash on Hand	Cash	1446	550.00	
	Cash Paid to Dnyaneshwar Hapat towards Rifling & Maintenance of Cannon 230 DN printer repairs bills 1889 dt 27/02/17 of Shree Ganesh Computer as per details attached.				
2017 To	Cash on Hand	Cash	1496	2,800.00	
	Paid to Bhoyar Rajesh for Spares Like Adapter & Connector bill no 5787 Dt 17/03 /2017 of New Electronic Point and Storage space for Emanlis on Google (100 Gb) of Google Play as per details attached.				
2017 To	MAXTECH	Journal		74,500.00	
	Being Bill No : MT/16-17/0288 Debited Towards Supply of Camera & DVD Recorder for IT Dept; M/s MAXTECH.				
To	MAXTECH	Journal		29,000.00	
	Being Bill No : MT/16-17/0289 Debited Towards Supply of Hard Disc for IT Dept; M/s MAXTECH.				
2017 To	Closing Balance			1,07,700.00	
2017 To	Opening Balance			1,07,700.00	
2017 To	TDS on Contractor	Journal		44,275.00	
	Being Bill No. 2016-17/01 debited towards AMC Charges of Tally for the Period from 1st April-17 to 31st Mar-18 AMC Tally Soft M/s Tanvi Infotech.				
2017 To	Cash on Hand	Cash	191	250.00	
	Cash Paid to Dnyaneshwar Hapat towards Rifling & Maintenance of Cannon Laser LBP 6230 Laser Printer toner magnetic roller changed bills 1971 dt 27/04/17 of Shree Ganesh Computer as per details attached.				
2017 To	Cash on Hand	Cash	234	2,450.00	
	Paid to Bhoyar Rajesh for Spares Like Lithium Battery for Biometric Attendance Machines as per bill no 229 dt 15/05/2017 of Krizindia Solutions as per details attached.				
	Carried Over				1,54,675.00

Debit

Brought Forward

1,54,675.00

Vch No.

Vch Type

Particulars

Date

Cash

2-6-2017 To Cash on Hand

Cash Paid to Deokar Vinod towards Rifling & Maintenance of Cannon LBP 2900B & Cannon Laserjet 230 DN printer repairs bills 13012 dt 02/06/17 of Smaet Solution Team & bill no 2024 dt 26/05/2017 of Shree Ganesh Computer as per details attached.

251

1,350.00

Cash

30-6-2017 To Cash on Hand

Cash Paid to Deokar Vinod towards Rifling & Maintenance of Cannon Laserjet 230 DN printer repairs bills no 2076 dt 29/06/2017 of Shree Ganesh Computer as per details attached.

396

850.00

By Closing Balance

1,56,875.00

1,56,875.00

1,56,875.00

**Medical College & Hospital**

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

WORK ORDER

W. O. No. : MGMWOD180000018
Supplier Name : EXPERT SOLUTIONS INDIA PVT LTD
Address : C/o Yeshwant Industries, w-38, MIDC
Waluj, aurangabad-431 136

W. O. Date : 06-06-2018
Fax No. :
Email Id : imrana@expertgs.com

College

Mobile No : 9225246851

Phone No. : 0240-6600282,65

Sr. No.	Item Name	Qty	Unit	Rate	Disc %	Tax %	Amount
1	FIBER OTDR TESTING CHARGES	48.00	NOS	475.00	0	18.00	22800.00
2	FIBER SPLICING	84.00	NOS	400.00	0	18.00	33600.00
3	NETWORK IMPLEMENTATION CHARGES INCLUSIVE OF SUPERVISION, TESTING, IMPLEMENTATION AND DOCUMENTATION	1.00	NOS	5000.00	0	18.00	5000.00

Total Amount : 61400.00

Disc Amount :

Tax Amount : 11052.00

Other Charges :

Net Amount : 72452.00

Amount in words: Rupees Seventy Two Thousand Four Hundred Fifty Two Only.

Remarks :**Terms & Conditions :**

Delivery Schedule : With in 1-2 Weeks
Freight / Load/unload : Inclusive
Octroi / LBT : Inclusive
Guarantee / Warranty :

Term of Payment : Advance 100% with Purchase Order
Mode of Payment : Cheque
Tax Nature : GST

Authority's Signature

Store Incharge

Medical Supt.

C. E. O.

Dean

Trustee



28/6

**Medical College & Hospital**

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

PURCHASE ORDER

PO Number : MGMPOR180000529
Supplier Name : EXPERT SOLUTIONS PVT LTD.
Address : Plot No. T-11, ,
 Software Technology Park,,
 Chikalthana, Aurangabad
Phone No : 0240-6600270
Mobile No : 9225246858
Fax :
App. Quot. No. : ESPL/IM/NW/Q/29

PO Date : 31-05-2018
Purchase Req. No. : MGMPRS1800074
Purchase Req. Date : 17-05-2018
Department Name : Hosp IT Department
Email ID : SANJAYB@EXPERTGS.COM
App. Quot. Date : 29-05-2018

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

Sr. No.	Item Name	Qty	Free Qty	Unit	Free Qty Unit	Rate	Disc %	GST %	Amount
1	LIU BOS WITH ADAPTOR PLATE (RACK MOUNT) DLINK PART NO DGF-LXXXUXX-2D MAKE DS	14.00	0.00	NOS		1910.00	0.00	18.00	26740.00
2	SC-LC PATCH CARD SM 3 METERS (DLINK) PART NO DGF-PS 2DLCSCP3L MAKE DS	20.00	0.00	NOS		745.00	0.00	18.00	14900.00
3	SC COUPLER MM PART NO DGF-AMSSC-P MAKE DS	96.00	0.00	NOS		130.00	0.00	18.00	12480.00
4	SC PIGTAIL MM PART NO DGF-TM2SSCP-2L MAKE DS	96.00	0.00	NOS		110.00	0.00	18.00	10560.00
5	SFP LH MM OEM 850 550NM MAKE OEM	19.00	0.00	NOS		6500.00	0.00	18.00	123500.00
Total Amount :									188180.00
Disc Amount :									0.00
Tax Amount :									33872.40
Other Tax :									0.00
Net Payable Amount :									222052.40

Amount in words : Rupees Two Lac Twenty Two Thousand Fifty Two And Fourty Paise Only.

Remarks :**Terms & Conditions**

Delivery Schedule	: 1-2 Week	Term of Payment	: Advance 100% with Purchase Order
Weight / Load/unload	: Inclusive	Mode of Payment	: Cheque
Octroi / LBT	: Nil	Tax Nature	: GST
Guarantee / Warranty	:		

Authority's Signature

Store Keeper

C.P.O

C.M.S

C.E.O / Dy. Dean

Dean

Trustee



TAX INVOICE

Original - Buyer's Copy

A' belid

inologies13-14
ound Floor,
ustrial Estate, Bapti Road,
E) Mumbai : 400 008
49900 (100 Lines)
99
Address :
1 - 53

is@gtindia.Net

ndhi Mission's Medical College & Hospital

: 431003
: 01100/63

Invoice No.

1741

Delivery Note

1741

Supplier's Ref.

08-1741

Buyer's Order No.

Dated

7-Aug-2013

Mode/Terms of Payment

IMMEDIATE

Other Reference(s)

SABIR

Dated

Despatch Document No.

Dated

7-Aug-2013

Despatched through

Destination

Terms of Delivery

EX-PANVEL

Description of Goods	Part No.	VAT %	Quantity	Rate	per	Amount
550 M4 (7914 F2A) RACK SERVER			2 qty	2,55,000.00	qty	5,10,000.00
06RZHR3 / S06RZHP8			2 qty			
XEON 6C PROCESSOR(P/N:			4 qty			
'7)						
SX638350 / SX638LJ1						
3B Ram (P/N:49Y1415)			4 qty			
IS49Y1415UCNZRB						
Y14151UCP003						
Y14151UCNZT4						
Y14151UCNZP4						
30 GB 2.5" 15.K SAS HDD (P/N:			2 qty			
70)						
SX638BXD / SX638BWN						
38B70 / SX638BXV						
SERVER ADAPTER 1340-T4 (P/N:			2 qty			
240)						
SX638VX0 / SX638VX7						
(550' RPS (P/N: 94Y6668)			2 qty			
'S> 2YS / SX6382RT						

continued ...

This is a Computer Generated Invoice

7

TAX INVOICE(Page 2)

Original - Buyer's Copy

ologies13-14

nd Floor,
trial Estate, Bapti Road,
Mumbai : 400 008
9900 (100 Lines)
Address :
53

@gtindia.Net

dhi Mission's Medical College & Hospital

431003
11100/63

Invoice No.

1741

Delivery Note

1741

Supplier's Ref.

08-1741

Buyer's Order No.

Dated

7-Aug-2013

Mode/Terms of Payment

IMMEDIATE

Other Reference(s)

SABIR

Dated

Despatch Document No.

Dated

7-Aug-2013

Despatched through

Destination

Terms of Delivery

EX-PANVEL

Description of Goods	Part No.	VAT %	Quantity	Rate	per	Amount
ra Slim Enhanced SATA DVD (P/N:			2 qty			
1)						
X638S7Z / SX638S7W			2 qty			
M4 ODD CABLE (P/N:69Y5681)			4 qty			
X6382C2 / SX6382C0						
ord-2.8M 10A/250V C13 (2p+Gnd) P						
7927						
39Y7927 / 39Y7927						
927 / 39Y7927			1 qty	3,80,000.00	qty	3,80,000.00
YSTEM STORAGE DS 3512						
ESS (1746A2D)			4 qty			
13D1DXA						
00GB 3.5" (15K) SAS HDD (P						
Y1866)						
SX6397QW / SX6397RG						
5397RH / SX6397Q4			2 qty			
SAS CABLE STORAGE SERVER(P						
IRE)						
V:39R531 / 39R6531						

continued ...

This is a Computer Generated Invoice

431003
6601100/63

Terms of Delivery
EX-PANVEL

Destination	
-------------	--

This is a Computer Generated Invoice

for General Technologies 13-14

Authorized Signatory

TAX INVOICE

Expert Solutions (India) Pvt. Ltd.

P-95/21, Shop No. 14, Krishna Complex, Nera Motha Devi Mandir, Bajaj Nagar
Waluj, Aurangabad - 431 136 Ph : 0240-26600269 www.expertgs.com

Invoice No. SER/16-17/11030

Dated 28-Nov-2016

Ref. No. PO DT 24.11.16

Party : **M.G.M. Medical Collage & Hosptial**

N-6, Cidco, Aurangabad-431003.

0240-6601100

Order No. PO DT 24.11.16 25-Nov-2016		Payment Terms Immediate				
Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Subscription Key Sonicwall NSA5 250 M NA SERIES Appliance Software Subscription & Dynamic Support 24*7-3 Years 01-SSC-4608. SR NO. C0EA40B2900 FROM 09.12.16 TO 09.12.19 Key-GBKXXXXKD	1.00 Nos.	67,200.00	Nos.		67,200.00
	Service Tax 14%		14 %			9,408.00
	Swachh Bharat Cess 0.50%		0.50 %			336.00
	Krushi Kalyan Cess 0.50%		0.50 %			336.00
	Output Vat 6%		6 %			4,032.00
"TDS Declaration under Notification No. 21/2012" We hereby declare that the software sold to you is acquired by us in a subsequent transfer without any modification, and we further declare (on the basis of declaration recd. from our software supplier) that the Tax (TDS) and of the Income Tax Act has been deducted on payment of previous transfer of such software we declare that supplier permanent account Number is <u>AAACC126799</u> Therefore you are exempted from deducting tax at source on this invoice.						
Total		1.00 Nos.				₹ 81,312.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eighty One Thousand Three Hundred Twelve Only

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

VAT TIN No. 27710038309 V w.e.f. 1/4/06
CST TIN No. 27710038309 C w.e.f. 1/4/06
Int on overdue Bills be charged @24%P.A.

Service Tax No. AAACE8344GST002
PAN NO. AAACE8344G
CIN NO : U72200MH1996PTC099655

Subject to Aurangabad Jurisdiction

for Expert Solutions (India) Private Limited

Authorised Signatory

TERMS & CONDITIONS :

SUBJECT TO AURANGABAD JURISDICTION

- 1 GOODS ONCE SOLD WILL NOT BE TAKEN BACK
- 2 OUR RESPONSIBILITY CEASS THE MOMENT GOODS LEAVE OUR PRIMISES
- 3 PAYMENT MUST BE MADE BY LOCAL CHEQUES/ DRAFTS / CASH PAYMENT MUST BE SUPPORTED BY STAMPED RECEIPT CHEQUE WILL BE DRAWN IN FAVOUR OF ' **EXPERT SOLUTIONS (INDIA) PVT. LTD** " PAYABLE AT **AURANGABAD** IF ANY CHEQUE BOUNCES YOU HAVE TO PAY 10% OF THE CHEQUE AMOUNT / RS 400 WHICHEVER IS HIGHER
- 4 INTEREST WILL BE CHARGED EXTRA @24% FOR OVERDUE BILLS FROM THE DATE OF BILL
- 5 MATERIAL/GOODS IF CEASED BY OCTORI/ CUSTOMS/ EXCISE /POLICE/AMC /SALES TAX / INCOME TAX OR ANY GOVERNMENT AUTHORITY WILL BE AT CUSTOMERS /PARTY 'S RISK AND ESIPL WILL NOT BE LIABLE FOR ANY SUCH ACTION AND DEEDS
- 6 ESIPL SHALL HAVE THE FIRST LIEN ON THE EQUIPMENTS SUPPLIER HEREUNDER FOR ANY UNPAID AMOUNT TIMELY PAYMENT BEING THE ESSENCE OF THIS TRANSACTIONS / CONTRACT. ESIPL SHALL HAVE THE RIGHT TO REPOSSES THEIR EQUIPMENT. IN THE EVENT OF THE USTOMER NOT PAYING THE FULL AMOUNT BY THE DATE OF DELIVERY ESIPL 'S OF ITS DULY AUTHORISED REPRESENTATIVE SHALL BE ENTITLED TO ENTER THE CUSTOMERS PREMISES AND TO DO SUCH THINGS ACT DEEDS AS MAY BE NECESSARY EXPEDIENT USUAL AND PROPER TO REPOSSES THE SAID EQUIPMENTS
- 7 DELIVERY MEANS DELIVERY AGAINST THE INVOICE AND NOT AGAINST INSTALLATION
- 8 WARRANTY /CLAIM DOES NOT COVER DAMAGES DUE TO MANUFACTURING OF POWER CONDUCTING BURN OUT OR PHYSICAL DAMAGE DUE TO MISHANDLING / SHORT SHIPMENT BY USER WARRANTY STICKERS BROKEN
- 9 WARRANTY OF THE BILLED PRODUCT , IF ANY WILL BE MFG. COMPANY ON THEIR TERMS FROM MFG. DATE BY AUTHORISED SERVICE PROVIDER / CENTER OF RESP. COMPANY
- 10 UNDER NO CIRCUMSTANCE SHALL ESIPL BE LIABLE FOR WARRANTY & DIRECT/INDIRECT BUSINESS LOSS OCCURRED DUE TO DAMAGE . LOSS . DELAY , TRANSIT . DELAY IN WARRANTY REPLACEMENT / REPAIR & DATA LOSS BY ANY REASON
- 11 ANY COMPLAINT AS REGARDS CONDITIONS OF MATERIAL SHOULD BE LODGED WITH US WITHIN 48 HOURS OF RECEIPT OF THE MATERIAL AFTER WHICH NO COMPAINT WILL BE ENTERTAINED WHAT SO EVER
- 12 LOADING OF ANY SOFTWARE IS NOT OUR RESPONSIBILITY AND WE WILL NOT BE RESPONSIBLE FOR ILLEGAL SOFTWARE , DATA LOSS & VIRUS PROBLEM

TAX INVOICE

Expert Solutions (India) Pvt. Ltd.

P-95/21, Shop No. 14, Krishnai Complex, Nera Motha Devi Mandir, Bajaj Nagar,
Waluj, Aurangabad - 431 136. Ph : 0240-26600269 www.expertgs.com

Invoice No. SER/16-17/11029

Dated 28-Nov-2016

Ref. No. PO DT 24.11.16

Party : **M.G.M. Medical Collage & Hosptial**
N-6, Cidco, Aurangabad-431003,
0240-6601100

Order No.		Payment Terms				
PO DT 24.11.16		Immediate				
25-Nov-2016						
Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Support Charges Net Product Support Cost	1.00 Nos.	10,000.00	Nos.		10,000.00
	Service Tax 14%		14 %			1,400.00
	Swachh Bharat Cess 0.50%		0.50 %			50.00
	Krushi Kalyan Cess 0.50%		0.50 %			50.00
<p>*TDS Declaration under Notification No. 21/2012*</p> <p>We hereby declare that the software sold to you is acquired by us in a subsequent transfer without any modification, and we further, declare (on the basis of declaration recd. from our software supplier) that the Tax (S. 194J) and of the Income Tax Act has been deducted on payment of previous transfer of such software we declare that supplier permanent account Number is <u>AAACC12679G</u></p> <p>Therefore you are exempted from deducting tax at source on this invoice.</p>						
Total		1.00 Nos.				₹ 11,500.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eleven Thousand Five Hundred Only

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

VAT TIN No. 27710038309 V w.e.f. 1/4/06
CST TIN No. 27710038309 C w.e.f. 1/4/06
Int on overdue Bills be charged@24%P.A.

Service Tax No. AAACE8344GST002
PAN NO. AAACE8344G
CIN NO : U72200MH1996PTC099655

Subject to Aurangabad Jurisdiction

for Expert Solutions (India) Private Limited

Authorised Signatory

TERMS & CONDITIONS :

SUBJECT TO AURANGABAD JURISDICTION

- 1 GOODS ONCE SOLD WILL NOT BE TAKEN BACK
- 2 OUR RESPONSIBILITY CEASS THE MOMENT GOODS LEAVE OUR PRIMISES
- 3 PAYMENT MUST BE MADE BY LOCAL CHEQUES/ DRAFTS / CASH PAYMENT MUST BE SUPPORTED BY STAMPED RECEIPT . CHEQUE WILL BE DRAWN IN FAVOUR OF ' **EXPERT SOLUTIONS (INDIA) PVT. LTD** ' PAYABLE AT **AURANGABAD** IF ANY CHEQUE BOUNCES YOU HAVE TO PAY 10% OF THE CHEQUE AMOUNT / RS 400 WHICHEVER IS HIGHER
- 4 INTEREST WILL BE CHARGED EXTRA @24% FOR OVERDUE BILLS FROM THE DATE OF BILL
- 5 MATERIAL/GOODS IF CEASED BY OCTORI/ CUSTOMS/ EXCISE /POLICE/AMC /SALES TAX / INCOME TAX OR ANY GOVERNMENT AUTHORITY WILL BE AT CUSTOMERS /PARTY 'S RISK AND ESIPL WILL NOT BE LIABLE FOR ANY SUCH ACTION AND DEEDS
- 6 ESIPL SHALL HAVE THE FIRST LIEN ON THE EQUIPMENTS SUPPLIER HEREUNDER FOR ANY UNPAID AMOUNT . TIMELY PAYMENT BEING THE ESSENCE OF THIS TRANSACTIONS / CONTRACT. ESIPL SHALL HAVE THE RIGHT TO REPOSSES THEIR EQUIPMENT IN THE EVENT OF THE USTOMER NOT PAYING THE FULL AMOUNT BY THE DATE OF DELIVERY ESIPL 'S OF ITS DULY AUTHORISED REPRESENTATIVE SHALL BE ENTITLED TO ENTER THE CUSTOMERS PREMISES AND TO DO SUCH THINGS ACT DEEDS AS MAY BE NECESSARY EXPEDIENT USUAL AND PROPER TO REPOSSES THE SAID EQUIPMENTS
- 7 DELIVERY MEANS DELIVERY AGAINST THE INVOICE AND NOT AGAINST INSTALLATION
- 8 WARRANTY /CLAIM DOES NOT COVER DAMAGES DUE TO MANUFACTURING OF POWER CONDUCTING BURN OUT OR PHYSICAL DAMAGE DUE TO MISHANDLING / SHORT SHIPMENT BY USER WARRANTY STICKERS BROKEN
- 9 WARRANTY OF THE BILLED PRODUCT , IF ANY WILL BE MFG. COMPANY ON THEIR TERMS FROM MFG. DATE BY AUTHORISED SERVICE PROVIDER / CENTER OF RESP. COMPANY
- 10 UNDER NO CIRCUMSTANCE SHALL ESIPL BE LIABLE FOR WARRANTY & DIRECT/INDIRECT BUSINESS LOSS OCCURRED DUE TO DAMAGE , LOSS , DELAY , TRANSIT , DELAY IN WARRANTY REPLACEMENT / REPAIR & DATA LOSS BY ANY REASON
- 11 ANY COMPLAINT AS REGARDS CONDITIONS OF MATERIAL SHOULD BE LODGED WITH US WITHIN 48 HOURS OF RECEIPT OF THE MATERIAL AFTER WHICH NO COMPAINT WILL BE ENTERTAINED WHAT SO EVER
- 12 LOADING OF ANY SOFTWARE IS NOT OUR RESPONSIBILITY AND WE WILL NOT BE RESPONSIBLE FOR ILLEGAL SOFTWARE , DATA LOSS & VIRUS PROBLEM