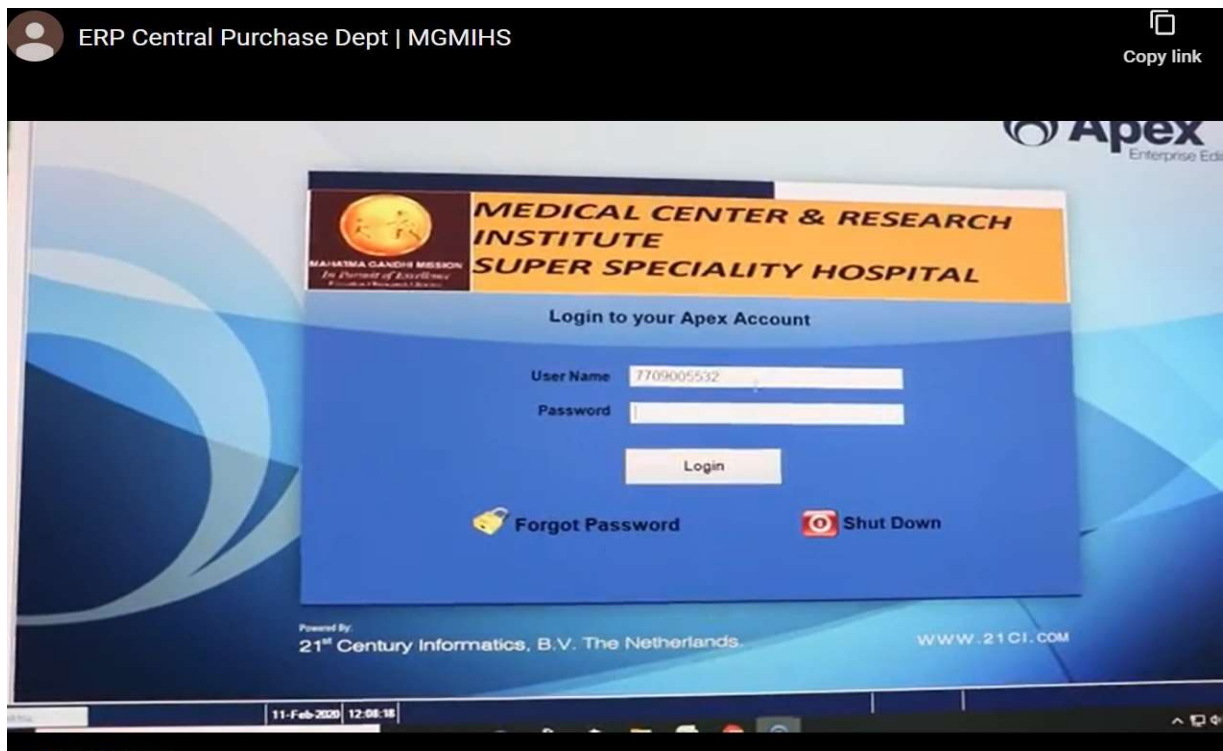
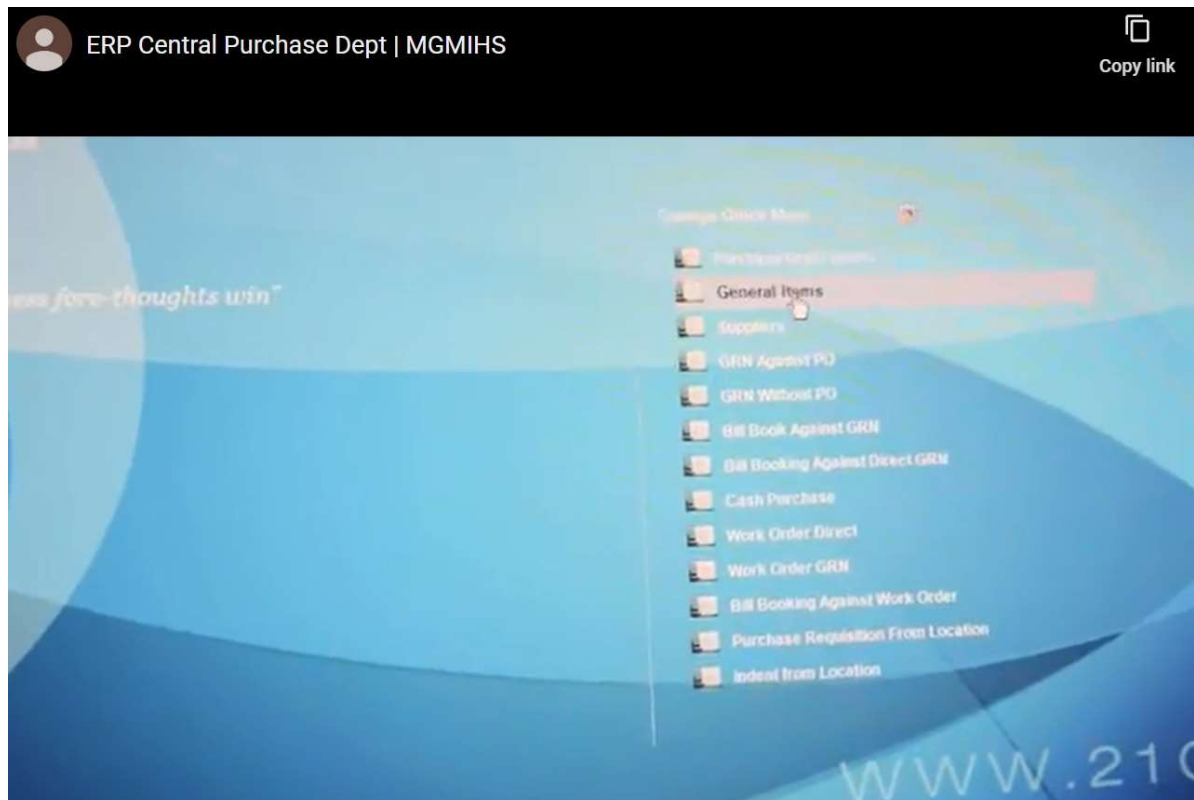


Planning and Development

Central Purchase System





ERP Central Purchase Dept | MGMIHS

Copy link

Mahatma Gandhi Memorial's
Medical College & Hospital
N-6, Cidco, Aurangabad - 431003 Tel: 91-0240-6601100, 6402825364 Fax: 91-0240-2487727

FMGM/MCOM 13/14

PAYMENT ORDER

Section :	HCK1	Item :	ORTHOPAEDIC IMPLANTS
Department :	HOSP ORTHOPAEDIC OT		
Supplier Name & Address :	QUADRA ORTHOSURGE PVT.LTD. ROOM NO. 3, SECOND FLOOR, PLOT NO. 3 31, N-5 CIDCO, AURANGABAD, Zip No:- 431001		
Bill No. :	Q/19-20/0693	Bill Date :	04/02/2020 09:08:00
Delivery Challan No. :	363	D. C. Date :	24/01/2020 00:00:00
Approved Quotation Number :		Quot. Date :	
Purchase Order No. :	HCMPCR190004272	P. O. date :	04-02-2020 18:25:57
Good Received Note No. :	MGMMEN1904551	G.R.N date :	07/02/2020 15:35:07
Good Received Through :	BY DOOR DELIVERY	Mode of Payment :	CHEQUE
Term of Payment :	AFTER 30 DAY FROM BILL DATE	Checked By :	MR.N.S.KOLTE
Received By :	MR.GADEKAR KRUSHNA		

Good received are Satisfactory / as per our order

Bills recommended for payment of Rs. 5985.00

Amount In Words : Rupees Five Thousand Nine Hundred Eighty Five Only.

Department Incharge : MR.N.S.KOLTE Stores Incharge : MR.KAILAS KADAN

Account Officer,

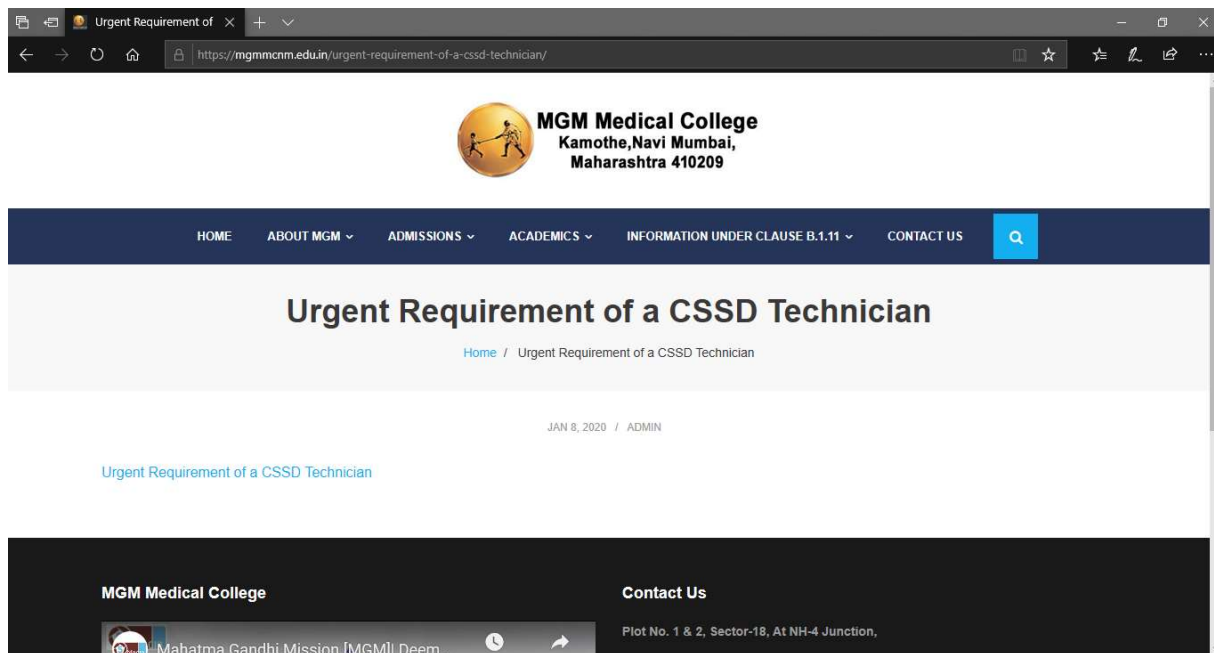
Please Pay the bills through Cheque / Cash

Dean / Medical Director Trustee

Amount paid by Cheque / Cash.

Cheque No. Date.

Screenshot of Career Management through Website:



Website management



