

LED Purchase Orders

MAHATMA GANDHI MISSION, NANDED

AURANGABAD SECTION (CONSTRUCTION DEPT.)

N-6, CIDCO, Aurangabad

PURCHASE ORDER

Date : 22/09/2014 141

To, Mulchand electric Ind. Ltd.
M/s. Azamgarh.

Order No.MGM :

MGM PIC 4

Material Req'd. by at site microbiology, OT

Complex, 000 Library

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

[illegible]

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

Vat %

10-11-12

Total

07.532.80

2. Payment Terms :

3. Stuhl.

Store-Incharge

Site Engineer

H.O.D.

Secretary / Treasurer

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

Date : _____

07/02/2014

M/s.

Makumud electric
Pvt Ltd.

Order No. MGM : 338

Material Req'd. by :

74 G 17 MC 8

Hospital at site dental

Indent No.: 8 DTC

[illegible]

(Rs.

Sixty Four thousand six hundred
Fifty eight only

TOTAL

6465800

65822 = 10

25/2/14

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

Extra

Store-Incharge

Site Engineer

H. O. D.

Secretary/Treasurer

Secretary / Treasurer

MAHATMA GANDHI MISSION, NANDED

Aurangabad Section (Construction Dept.)

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

PURCHASE ORDER

Date: 24/11/2014

To,

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

Order No. MGM : 648

Material Reqd. by : MGM T11811
at Site of D. Library, with Fl.

Indent No. : _____

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

Sr. No.	Description	Unit	Quantity	Rate		Value	
				Rs.	Ps.		
1)	Log. 6 way D.D. MCB Box	Nos	12 Nos	1236	00	14832	00
2)	Log. 16A MCB SV	Nos	60 Nos	123	00	7380	00
3)	Log. 16A MCB SV	Nos	60 Nos	123	00	7380	00
4)	Dom. 2M Surface Box	Nos	60 Nos	31	63	1897	80
5)	Dom. 2 model Plate	Nos	60 Nos	50	60	3036	00
6)	Dom. 15 model Plate	Nos	36 Nos	207	00	7452	00
7)	Log. 80A X 4 pole Isolator	Nos	3 Nos	914	20	2742	60
8)	Log. 40A 2 pole MCB	Nos	12 Nos	1212	40	14548	80
9)	Log. 12 way T.P.H. Box	Nos	1 No	5430	60	5430	60
10)	Poly. 1.5 Sqmm wire	Coil	30 coil	1949	40	5848	00
11)	EG make 150. head panel	Nos	30 Nos	1000	00	40000	00
12)	CIC 23 W. PhulKS	Nos	60 Nos	190	50	11430	00
13)	Dom. Fan dimmer	Nos	60 Nos	281		16860	00
(Rs. _____)						TOTAL	106471.80
Val.							106471.80

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

Store-Incharge

Site Engineer

H. O. D.

Secretary/Treasurer

PURCHASE ORDER

M/s.

Adamsabad.

Material Req'd. by

ad site New Radiology

Indent No. _____

"PROJECT WORK"

Secretary / Tresurer

MAHATMA GANDHI MISSION, NANDED**AURANGABAD SECTION (CONSTRUCTION DEPT.)**

N-6, CIDCO, Aurangabad

PURCHASE ORDER

628

Date : 04/06/2015

To, Kaifas Electricals
M/s. Aurangabad.

Order No. MGM :

Material Req. by MGM MCH
at site New Radiology
Dept. Dept.
Indent No. _____

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

Sr. No.	Description	Unit	Quantity	Rate		Value	
				Rs.	Ps.		
1)	Poly. make 25sqmm 3 1/2" core ALU. Armoured cable	Mtr.	50 Mtr.	160	00	8000	00
2)	16 Sq. mm copper Flexible cable (Poly. cab make)	Mtr.	72 Mtr.	110	00	7920	00
3)	16 Sq. mm ALU. Hops	Hos	12 Hos	2	35	28	20
4)	CG lead Panel 150	Hos	100 Hos	1050	00	105000	00
5)	CG lead Panel 600	Hos	30 Hos	625	00	18750	00

Rs. One Lakh Thirty Five thousand
80 hundred ninety eight only
Vat % 5%
Total 139698.20

1. Delivery Date :
2. Payment Terms :

Store-Incharge

Site Engineer

H.O.D.

Secretary / Tresurer

Secretary / Tresurer

AURANGABAD SECTION (CONSTRUCTION DEPT.)

N-6, CIDCO, Aurangabad

Date : 19/06/2015

.To,

M/s.

Order No.MGM :

Material Req'd. by

Indent No.

Indent No. 9 MCT OPD

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

[illegible]

1. Delivery Date :
2. Payment Terms :
3. *[Signature]*

Store-Incharge

Site Engineer

H.O.D.

Secretary / Treasurer



MAHATMA GANDHI MISSION, NANDED

AURANGABAD SECTION (CONSTRUCTION DEPT.)

N-6, CIDCO, Aurangabad

PURCHASE ORDER

Date : 23/05/2015 ⁶⁵²

To,

M/s. Mulcumd electric Pvt. Ltd.

Aurangabad.

Order No. MGM :

Material Req. by MGM MCH

at site 5th Floor, Block-

Indent No. 2 TL Ward 8 Main

Reception Hall.

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

"PROJECT WORK"

Sl. No.	Description	Unit	Quantity	Rate		Value	
				Rs.	Ps.		
1)	Diadmm Arc Pipe MMS	Nos	200 Nos	58	00	11600	00
2)	Diadmm Arc Bend	Nos	200 Nos	6	80	1380	00
3)	Diadmm Arc Coupling	Nos	200 Nos	2	30	460	00
4)	Domg Blauk. Plate	Nos	200 Nos	14	00	2800	00
5)	CG Form 4x8"	Nos	40 Nos	1428	00	57120	00
6)	Exhaust Form 8" B.A.	Nos	8 Nos	906	00	7248	00
7)	Steel Geip	Nos	30 Nos	8	88	266	40
8)	Lead Lamp 14101	Nos	36 Nos	777	00	27972	00

Rs. One Lakh eight thousand eight hundred forty six & 84 paise only

Vat % Extra
Total 108846.40

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

Store-Incharge

Site Engineer

H.O.D.

Secretary / Tresurer

Date : 27/04/2023

To,

M/s.


Order No.MGM :

Material Regd. by

Indent No.

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

[illegible]

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

Store-Incharge

Site Engineer

H.O.D

Secretary / Treasurer

Date : 03/12/2015

Indo Trading Company
Bombay.

MGM 74084

Indent No.

Columbus Technology
cell

[illegible]

3. Salat.

Secretary / Treasurer



Secretary / Treasurer

Store-Incharge

MAHATMA GANDHI MISSION, NANDED
AURANGABAD SECTION (CONSTRUCTION DEPT.)

N-6, CIDCO, Aurangabad

PURCHASE ORDER

Date : 15/11/2015 274

To,

M/s.

Tr. No. 100 - Pending Company
Punjababad.

Order No.MGM :

Material Req'd. by

74017 170811

an five old story

Indent No.

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

Sr. No.	Description	Unit	Quantity	Rate		Value	
				Rs.	Ps.		
17	CC make 1 SW.Led	nos	8 nos	999	42	7995.36	
	Pannel						
Rs.	Serion thousand nine hundred Ninety five & thirty six paise			Vat %	Total	Inclusive	
						7995.36	

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

Store-Incharge

Site Engineer

H.O.D

Secretary / Treasurer

MAHATMA GANDHI MISSION, NARDED

AURANGABAD SECTION (CONSTRUCTION DEPT.)

N-6, CIDCO, Aurangabad

678

PURCHASE ORDER

Date : 20/11/2015

To,

Order No. MGM :

M/s. Indra Trading Company
Aurangabad.

Material Reqd. by MGM 11084
at site 6th floor

Indent No. _____

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

Sr. No.	Description	Unit	Quantity	Rate		Value
				Rs.	Ps.	
15	Computer 150.	Nos	120 Nos	999.42		119930.40
	Lead Panel					
20	Computer 600.	Nos	30 Nos	325.00		96250.00
	Lead Panel					

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

Vat % Inclusive
Total 146180.40

1. Delivery Date :
2. Payment Terms :

3. [Signature]

Store-Incharge

[Signature]
Site Engineer

[Signature]
H.O.D.

Secretary / Treasurer

MAHATMA GANDHI MISSION, NANDED

AURANGABAD SECTION (CONSTRUCTION DEPT.)

N-6, CIDCO, Aurangabad

PURCHASE ORDER

Date : 10/11/2015

275

To,

M/s. Mukund electric Pvt. Ltd.

Aurangabad.

Order No. MGM :

Material Req'd. by MGM MCBH
at site sports building.

Indent No. _____

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

Sr. No.	Description	Unit	Quantity	Rate		Value	
				Rs.	Ps.		
1)	Poly. 1.5 sq. mm wire	coil	4 coil	945	00	3780	00
2)	Poly. 1.0 sq. mm wire	coil	5 coil	646	00	3230	00
3)	CQ HSD Form 48"	Hos	50 Hos	1428	00	71400	00
4)	S-form Hook	Hos	100 Hos	20	00	2000	00
5)	leg. 4 core mcb TPN 100	Hos	1 Hos	6164	20	6164	20
6)	Philips Tube Light Fitting	Hos	50 Hos	270	00	13500	00
7)	Philips Tube Rod 560.	Hos	50 Hos	38	60	1930	00
8)	leg. 32 A. 3 Pole mcb	Hos	6 Hos	760	20	4560	20
9)	Techable led panel.	Hos	15 Hos	2450	00	36750	00
	30w.						

Rs. One lach forty three thousand
three hundred fifteen & forty paise

Vat %

Entered

Total

1,43,315.40

1. Delivery Date :

2. Payment Terms :

3.

Store Incharge

Site Engineer

H.O.D.

Secretary / Treasurer

Secretary / Treasurer

MAHATMA GANDHI MISSION, NANDED
AURANGABAD SECTION (CONSTRUCTION DEPT.)

N-6, CIDCO, Aurangabad

PURCHASE ORDER

632

Date : 20/11/2016

To,

M/s.

Mukund electric Tr. Ltd.
Aurangabad.

Order No. MGM :

Material Req'd. by

NGM :
Guest Room, Stadium

Indent No. _____

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

Sr. No.	Description	Unit	Quantity	Rate		Value
				Rs.	Ps.	
1)	Philips Make 18w.	Hos	40 Hos	710	00	284000 00
	led tube lighting					
Rs. <u>Thirty one thousand nine hundred fifty only</u>				Vat 12 %		3550-00
				Total		31950-00

1. Delivery Date :

2. Payment Terms :

3. Store In-charge

Store-In-charge

Site Engineer

Site Engineer

H.O.D.

H.O.D.

Secretary / Treasurer

N-6, CIDCO, Aurangabad

PURCHASE ORDER

Date : 20/01/2016 ⁶⁹⁶

To,

M/s. Indira Trading Company
Anandgarh

Order No.MGM :

Material Reqd. by MGM Medical
College C O-T complex

Indent No. 2nd Floor

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

[illegible]

1. Delivery Date :
2. Payment Terms :

3. Stulac
Store-Incharge

P. R. S. S. S.
Site Engineer

H.O.D.

Secretary / Tresurer



MAHATMA GANDHI MISSION

CONSTRUCTION AURANGABAD

N-6, CIDCO, AURANGABAD

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

Purchase Order

To,

Indra Trading Company

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

Mobile : 9850217071
Phone : 0240-2341504
Fax

PO ID : 9000826

PO Date : 19/10/2016

Contact : Santosh Fulare

Contact No

Your Quote : MGM MC & HOSPITAL - LIFT LOBBY

Project : REPAIR & MAINTENANCE MATERIAL

Subject : Purchase of Electrical Material -LIFT LOBBY

Kindly arrange supply of the following material as per specifications and terms and conditions of as mention below.

Resource ID	Resource Name	Unit	Quantity	Gross Rate	Discount (%)	Discounted Rate	AT%	Net Price	Total Amount
8700799.1	Led Panel 12 Wt. CROMPTON MAKE	NOS	2.000	590.00	0.000	590.00	0.000	590.00	1,180.00
Total (Rs.)									1,180.00

Amount in words (Rupees):- ONE THOUSAND ONE HUNDRED EIGHTY ONLY

Store- Inc.

Site Engg.

H.O.D.

Institute Head

CEO

Secretary

STANDARD TERMS OF PURCHASE ORDER

(All tax & Transportation - Included)

1. All articles should be correctly tested and packed Loss, damage or shortage of articles in transit is entirely the seller's responsibility.
2. The delivery should be made at specified destination during the normal working hours of the college, we do not undertake any liability of loss or damage to the goods delivered outside normal working hours.
3. Acknowledgement of delivery on challan is subject to verification of soundness of goods for quantity/quality/specification to be intimated subsequently by our Goods Received Note.
4. All articles found unacceptable shall be returned or collected by the supplier at his cost and risk.
5. No price increase shall be accepted subsequent to placing the order unless agreed otherwise

inwriting



MAHATMA GANDHI MISSION

CONSTRUCTION AURANGABAD

N-6, CIDCO, AURANGABAD

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

Purchase Order

To,

Mukund Electric Pvt.Ltd.

Supari Hanuman road, Aurangabad

IN-

Mobile : 9373368481

Phone : 0240-2244881,2328132

Fax

PO ID : 9000371

PO Date : 18/06/2016

Contact : Santosh Fulare

Contact No

Your Quote : Repair & Maintenance - Electrical Material

Project : REPAIR & MAINTENANCE MATERIAL

Subject : MGM MC & HOSPITAL- GATE NO.2

Kindly arrange supply of the following material as per specifications and terms and conditions of as mention below.

Resource ID	Resource Name	Unit	Quantity	Gross Rate	Discount (%)	Discounted Rate	AT%	Net Price	Total Amount
8700344	Flood light Fitting Press Lite Make 100 W.	Nos	4,000	5,231.00	0.000	5,231.00	2.500	5,884.88	23,539.52
Total (Rs.)									23,539.52

Amount in words (Rupees):- TWENTY-THREE THOUSANDS FIVE HUNDRED THIRTY-NINE AND FIFTY-TWO PAISE ONLY


Store- Incharge

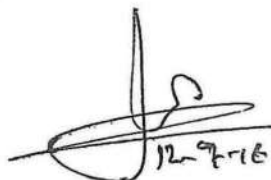

Site Engineer


H.O.D.


Secretary/ CEO

STANDARD TERMS OF PURCHASE ORDER

(Transportation - Included)


12-7-16

1. All articles should be correctly tested and packed Loss, damage or shortage of articles in transit is entirely the seller's responsibility.
2. The delivery should be made at specified destination during the normal working hours of the college, we do not undertake any liability of loss or damage to the goods delivered outside normal working hours.
3. Acknowledgement of delivery on challan is subject to verification of soundness of goods for quantity/quality/specification to be intimated subsequently by our Goods Received Note.
4. All articles found unacceptable shall be returned or collected by the supplier at his cost and risk.
5. No price increase shall be accepted subsequent to placing the order unless agreed otherwise inwriting.



MAHATMA GANDHI MISSION

CONSTRUCTION AURANGABAD

N-6, CIDCO, AURANGABAD

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

Purchase Order

To,

Indra Trading Company

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

Mobile : 9850217071

Phone : 0240-2341504

Fax

PO ID : 9000437

PO Date : 04/07/2016

Contact : Santosh Fulare

Contact No

Your Quote : Purchase of Electrical Material -
MICROBIOLOGY DEPT.

Project : microbiology department-

Subject : MGM - MC & Hospital

Kindly arrange supply of the following material as per specifications and terms and conditions of as mention below.

Resource ID	Resource Name	Unit	Quantity	Gross Rate	Discount (%)	Discounted Rate	AT%	Net Price	Total Amount
8700341	Led Panel 15Wt.	Nos	40.000	945.00	0.000	945.00	0.000	945.00	37,800.00
Total (Rs.)									37,800.00

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

Store- Incharge

Site Engineer

H.O.D.

Institute Head

Secretary/ CEO

STANDARD TERMS OF PURCHASE ORDER

(All Tax Inclusive Transporation - Included)

1. All articles should be correctly tested and packed Loss, damage or shortage of articles in transit is entirely the seller's responsibility.
2. The delivery should be made at specified destination during the normal working hours of the college. we do not undertake any libility of loss or damage to the goods delivered outside normal working hours.
3. Acknowledgement of delivery on challan is subject to verification of soundness of goods for quantity/quality/specification to be intimated subsequently by our Goods Received Note.
4. All articles found unacceptable shall be returned or collected by the supplier at his cost and risk.
5. No price increase shall be accepted subsequent to placing the order unless agreed otherwise



MAHATMA GANDHI MISSION

CONSTRUCTION AURANGABAD

N-6, CIDCO, AURANGABAD

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

Purchase Order

To,

Indra Trading Company

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

Mobile : 9850217071
Phone : 0240-2341504
Fax

PO ID : 9000435

PO Date : 02/07/2016

Contact : Santosh Fulare

Contact No

Your Quote : Purchase of Electrical Material

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

Subject : MGM MC & HOSPITAL-LIFT LOBBY

Kindly arrange supply of the following material as per specifications and terms and conditions of as mention below.

Resource ID	Resource Name	Unit	Quantity	Gross Rate	Discount (%)	Discounted Rate	AT%	Net Price	Total Amount
5700481	LED Bulb CROMPTON MAKE 7 W.	No	50.000	130.00	0.000	130.00	0.000	130.00	6,500.00
Total (Rs.)									6,500.00

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

Store- Incharge

Site Engineer

H.O.D.

Institute Head

Secretary/ CEO

STANDARD TERMS OF PURCHASE ORDER

(All Tax Inclusive Transporation - Included)

1. All articles should be correctly tested and packed Loss, damage or shortage of articles in transit is entirely the seller's responsibility.
2. The delivery should be made at specified destination during the normal working hours of the college. we do not undertake any liability of loss or damage to the goods delivered outside normal working hours.
3. Acknowledgement of delivery on challan is subject to verification of soundness of goods for quantity/quality specification to be intimated subsequently by our Goods Received Note.
4. All articles found unacceptable shall be returned or collected by the supplier at his cost and risk.
5. No price increase shall be accepted subsequent to placing the order unless agreed otherwise



MAHATMA GANDHI MISSION

CONSTRUCTION AURANGABAD

N-6, CIDCO, AURANGABAD

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

38/16-17

Purchase Order

To,

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

swapnil manjare

PO ID : 9000206

PO Date : 03/05/2016

Mobile :
Phone : 9823262326
Fax :

Contact : Santosh Fulare

Contact No

Your Quote : 5TH FLOOR DIALYSIS UNIT

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

Subject : MGM- MC & Hospital

Kindly arrange supply of the following material as per specifications and terms and conditions of as mention below.

Resource ID	Resource Name	Unit	Quantity	Gross Rate	Discount (%)	Discounted Rate	AT%	Net Price	Total Amount
8700464	Led Panel 2x2 NTL MAKE	Nos	20.000	2,300.00	0.000	2,300.00	2.500	2,587.50	51,750.00
Total (Rs.)									51,750.00

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

Store- Incharge

Site Engineer

H.O.D.

Secretary/ CEO

STANDARD TERMS OF PURCHASE ORDER

(Vat - Included Transportation - Included)

1. All articles should be correctly tested and packed Loss, damage or shortage of articles in transit is entirely the seller's responsibility.
2. The delivery should be made at specified destination during the normal working hours of the college, we do not undertake any liability of loss or damage to the goods delivered outside normal working hours.
3. Acknowledgement of delivery on challan is subject to verification of soundness of goods for quantity/quality/specification to be intimated subsequently by our Goods Received Note.
4. All articles found unacceptable shall be returned or collected by the supplier at his cost and risk.
5. No price increase shall be accepted subsequent to placing the order unless agreed otherwise

in writing



MAHATMA GANDHI MISSION

CONSTRUCTION AURANGABAD

N-6, CIDCO, AURANGABAD

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

Purchase Order

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

Mobile : 9850217071
Phone : 0240-2341504
Fax

PO ID : 9000391
PO Date : 24/06/2016

Contact : Santosh Fulare
Contact No
Your Quote : MGM MC & HOSPITAL BUILDING-
5TH & 6TH FLOOR

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

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

Kindly arrange supply of the following material as per specifications and terms and conditions of as mention below.

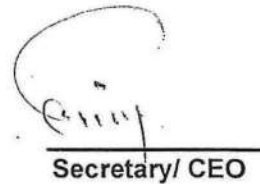
Resource ID	Resource Name	Unit	Quantity	Gross Rate	Discount (%)	Discounted Rate	AT%	Net Price	Total Amount
8700799	Led Panel 18 Wt. Crompton Make Square	Nos	40.000	1,155.00	0.000	1,155.00	0.000	1,155.00	46,200.00
Total (Rs.)									46,200.00

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


Store- Incharge


Site Engineer


H.O.D.


Secretary/ CEO

STANDARD TERMS OF PURCHASE ORDER

(Vat - Inclusive Transportation - Included)

1. All articles should be correctly tested and packed Loss, damage or shortage of articles in transit is entirely the seller's responsibility.
2. The delivery should be made at specified destination during the normal working hours of the college, we do not undertake any liability of loss or damage to the goods delivered outside normal working hours.
3. Acknowledgement of delivery on challan is subject to verification of soundness of goods for quantity/quality/specification to be intimated subsequently by our Goods Received Note.
4. All articles found unacceptable shall be returned or collected by the supplier at his cost and risk.
5. No price increase shall be accepted subsequent to placing the order unless agreed otherwise in writing.



MAHATMA GANDHI MISSION

CONSTRUCTION AURANGABAD

N-6, CIDCO, AURANGABAD

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

Purchase Order

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

Mobile : 9850217071
Phone : 0240-2341504
Fax :


PO ID : 9000453
PO Date : 09/07/2016
Contact : Santosh Fulare
Contact No :
Your Quote : Purchase of Electrical Material-6th Floor
Project : Construction of New Parking Building for MGM Medical College & Hospital -

Subject : MGM MC & HOSPITAL

Kindly arrange supply of the following material as per specifications and terms and conditions of as mention below.

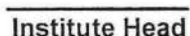
Resource ID	Resource Name	Unit	Quantity	Gross Rate	Discount (%)	Discounted Rate	AT%	Net Price	Total Amount
8700799	Led Panel 18 Wt. Crompton Make	Nos	30.000	1,155.00	0.000	1,155.00	0.000	1,155.00	34,650.00
Total (Rs.)									34,650.00

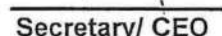
Amount in words (Rupees):- THIRTY-FOUR THOUSANDS SIX HUNDRED FIFTY ONLY


Store- Incharge


Site Engineer


H.O.D.


Institute Head


Secretary/ CEO

STANDARD TERMS OF PURCHASE ORDER

(All Tax Inclusive Transporation - Included)

1. All articles should be correctly tested and packed Loss, damage or shortage of articles in transit is entirely the seller's responsibility.
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3. Acknowledgement of delivery on challan is subject to verification of soundness of goods for quantity/quality/specification to be intimated subsequently by our Goods Received Note.
4. All articles found unacceptable shall be returned or collected by the supplier at his cost and risk.
5. No price increase shall be accepted subsequent to placing the order unless agreed otherwise

inwriting



MAHATMA GANDHI MISSION

CONSTRUCTION AURANGABAD

N-6, CIDCO, AURANGABAD

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

Purchase Order

To,

Indra Trading Company

Shop No - 05 Mauli Complex, Jawahar Colony

Road, Vishnu Nagar, Aurangabad - 431001

IN-

Mobile : 9850217071

Phone : 0240-2341504

Fax

PO ID : 9000345

PO Date : 09/06/2016

Contact No

Your Quote : Purchase of Electrical Material

Project

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

Subject : MGM MC & HOSPITAL- 6th Floor Deluxe Rooms

Kindly arrange supply of the following material as per specifications and terms and conditions of as mention below.

Resource ID	Resource Name	Unit	Quantity	Gross Rate	Discount (%)	Discounted Rate	AT%	Net Price	Total Amount
8700341	Led Panel 15Wt. C.G. price	Nos	130.000	945.00	0.000	945.00	0.000	945.00	1,22,850.00
8700343	Led Panel 6Wt. C.G. price	Nos	40.000	525.00	0.000	525.00	0.000	525.00	21,000.00
Total (Rs.)									1,43,850.00

Amount in words (Rupees):- ONE LAC FOURTY-THREE THOUSAND EIGHT HUNDRED FIFTY ONLY

Store- Incharge

Site Engineer

H.O.D.

Secretary/ CEO

STANDARD TERMS OF PURCHASE ORDER

(Inclusive of Tax Transporation - Included)

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

MAHATMA GANDHI MISSION

CONSTRUCTION AURANGABAD

N-6, CIDCO, AURANGABAD

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

Purchase Order

To,
Microd Electric Pvt.Ltd.
Surya Manuman road, Aurangabad
IN

PO ID : 9000580
PO Date : 06/08/2016

Contact : Santosh Fulare
Contact No
Your Quote : MGM MC & HOSPITAL - Microbiology Dept.
Project : Microbiology Department

Mobile : 9373368481
Phone : 0240-2244881,2328132
Fax

Subject : Purchase of Electrical Material-Microbiology Dept.


Kindly arrange supply of the following material as per specifications and terms and conditions of as mention below.

Resource ID	Resource Name	Unit	Quantity	Gross Rate	Discount (%)	Discounted Rate	AT%	Net Price	Total Amount
980003	Box Type Ind.Fitting 36W WITH REFLACTOR	Nos	6.000	647.00	0.000	647.00	0.000	647.00	3,882.00
Total (Rs.)									3,882.00

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


Store Inc.


Site Engg


H.O.D.

Institute Head


CEO

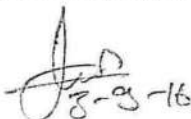
Secretary

STANDARD TERMS OF PURCHASE ORDER

(Vat - Extra Transportation - Included)

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Signature


8-8-16



MAHATMA GANDHI MISSION

CONSTRUCTION AURANGABAD

N-6, CIDCO, AURANGABAD

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

Purchase Order

To,

ASHWINI TRADING COMPANY

SHOP.1,OPP. SAI HOTEL , SAMRTH

NAGAR, AURANGABAD.

IN-

Mobile : 9823534007

Phone : 0240-2323366

Fax

PO ID : 9000655

PO Date : 26/08/2016

Contact : Santosh Fulare

Contact No

Your Quote : MGM-SPORTS BUILDING


Project : REPAIR & MAINTENANCE
MATERIAL


Subject : Purchase of Electrical Material-Sports Building


Kindly arrange supply of the following material as per specifications and terms and conditions of as mention below.


Resource ID	Resource Name	Unit	Quantity	Gross Rate	Discount (%)	Discounted Rate	AT%	Net Price	Total Amount
8700464	Led Panel 2x2 Crompton Make Surface Mounted 36W. Model - LCTLS-36 CDL	Nos	50.000	3,350.00	0.000	3,350.00	0.000	3,350.00	1,67,500.00
Total (Rs.)									1,67,500.00


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



Store- Inc.


Site Engg


H.O.D.


Institute Head


CEO


Secretary

STANDARD TERMS OF PURCHASE ORDER

(Vat - Extra Transporation - Included)

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MAHATMA GANDHI MISSION

CONSTRUCTION AURANGABAD

N-6, CIDCO, AURANGABAD

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

Purchase Order

To,

Mukund Electric Pvt.Ltd.

Supari Hanuman road, Aurangabad
IN-

PO ID : 9001042

PO Date : 20/12/2016

Mobile : 9373368481

Phone : 0240-2244881,2328132

Fax

Contact : Santosh Fulare

Contact No

Your Quote : MGM MC & HOSPITAL BUILDING

Project : REPAIR & MAINTENANCE MATERIAL-
HOSPITAL BUILDING

Subject : Purchase of Electrical Material - Hospital Building

Kindly arrange supply of the following material as per specifications and terms and conditions of as mention below.

Resource ID	Resource Name	Unit	Quantity	Gross Rate	Discount (%)	Discounted Rate	AT%	Net Price	Total Amount
8700344	Flood light V-TEE MAKE	Nos	6.000	2,100.00	0.000	2,100.00	0.000	2,100.00	12,600.00
Total (Rs.)									12,600.00

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

Store- Inc.

Site Engg.

H.O.D.

Institute Head

CEO

Secretary

STANDARD TERMS OF PURCHASE ORDER

(Vat - Extra Transporation - Included)

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5. No price increase shall be accepted subsequent to placing the order unless agreed otherwise inwriting.
6. 3 copies of invoice along with other documents to the Secretary, Mahatma Gandhi Mission,



MAHATMA GANDHI MISSION

CONSTRUCTION AURANGABAD

N-6, CIDCO, AURANGABAD

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

Purchase Order

To,

Indra Trading Company

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

Mobile : 9850217071
Phone : 0240-2341504
Fax

PO ID : 9000952

PO Date : 25/11/2016

Contact : Santosh Fulare

Contact No

Your Quote : MGM MC & HOSPITAL- BUILDING

Project : REPAIR & MAINTENANCE MATERIAL

Subject : Repair & Maintenance Electrical For Hospital Building

Kindly arrange supply of the following material as per specifications and terms and conditions of as mention below.

Resource ID	Resource Name	Unit	Quantity	Gross Rate	Discount (%)	Discounted Rate	AT%	Net Price	Total Amount
8700342.1	Led Panel 24 Wt. CROMPTON MAKE	Nos	15 000	2,260.00	0.000	2,260.00	0.000	2,260.00	33,900.00
Total (Rs.)									33,900.00

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

Store- Inc.

Site Engg

H.O.D.

Institute Head

CEO

Secretary

STANDARD TERMS OF PURCHASE ORDER

(All Tax & Transportation - Included)

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inwriting



MAHATMA GANDHI MISSION

CONSTRUCTION AURANGABAD

N-6, CIDCO, AURANGABAD

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

Purchase Order

To,

Indra Trading Company

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

Mobile : 9850217071
Phone : 0240-2341504
Fax :

PO ID : 9000799

PO Date : 13/10/2016

Contact : Santosh Fulare

Contact No

Your Quote : MGM MC & HOSPITAL

Project : Microbiology Department

Subject : Purchase of Electrical Material - Microbiology Dept.

Kindly arrange supply of the following material as per specifications and terms and conditions of as mention below.

Resource ID	Resource Name	Unit	Quantity	Gross Rate	Discount (%)	Discounted Rate	AT%	Net Price	Total Amount
8700436	Led 18 Wt. fitting CROMPTON MAKE	Nos	40.000	550.00	0.000	550.00	0.000	550.00	22,000.00
Total (Rs.)									22,000.00

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

Store- Inc.

Site Engg

H.O.D.

Institute Head

CEO

Secretary

STANDARD TERMS OF PURCHASE ORDER

(ALL TAX & Transportation - Included)

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in writing



MAHATMA GANDHI MISSION

CONSTRUCTION AURANGABAD

N-6, CIDCO, AURANGABAD

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

Purchase Order

To,

Indra Trading Company

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

Mobile : 9850217071
Phone : 0240-2341504
Fax

PO ID : 9000798

PO Date : 10/10/2016

Contact : Santosh Fulare

Contact No

Your Quote : MGM MC & HOSPITAL-STREET LIGHT
HOSPITAL BUILDING

Project : REPAIR & MAINTENANCE MATERIAL

Subject : Repair & Maintenance Electrical Material- Hospital Building

Kindly arrange supply of the following material as per specifications and terms and conditions of as mention below.

Resource ID	Resource Name	Unit	Quantity	Gross Rate	Discount (%)	Discounted Rate	AT%	Net Price	Total Amount
8700517	LED Street Light 25W. CROMPTON MAKE	Nos	30.000	2,300.00	0.000	2,300.00	0.000	2,300.00	69,000.00
Total (Rs.)									69,000.00

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

Store- Inc.

Site Engg

H.O.D.

Institute Head

CEO

Secretary

STANDARD TERMS OF PURCHASE ORDER

(ALL TAX & Transportation - Included)

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MAHATMA GANDHI MISSION

CONSTRUCTION AURANGABAD

N-6, CIDCO, AURANGABAD

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

Purchase Order

To,

SP electricals & enterprises

swapnil manjare

railway station road, aurangabad
IN-431005 aurangabad

PO ID : 9001082

PO Date : 31/12/2016

Mobile :

Phone : 9823262326

Fax

Contact : Santosh Fulare

Contact No

Your Quote : MGM MC & HOSPITAL - OPD
ENTRANCE





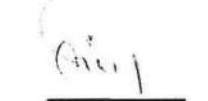

Project : REPAIR & MAINTENANCE MATERIAL-
HOSPITAL BUILDING

Subject : Purchase of Electrical Material -OPD ENTRANCE

Kindly arrange supply of the following material as per specifications and terms and conditions of as mention below.

Resource ID	Resource Name	Unit	Quantity	Gross Rate	Discount (%)	Discounted Rate	AT%	Net Price	Total Amount
8700464	Led Panel 2x2 NTL MAKE	Nos	4.000	2,900.00	0.000	2,900.00	0.000	2,900.00	11,600.00
Total (Rs.)									11,600.00

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

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

STANDARD TERMS OF PURCHASE ORDER

(Vat - Extra Transporation - Included)

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



MAHATMA GANDHI MISSION

CONSTRUCTION AURANGABAD

N-6, CIDCO, AURANGABAD

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

Purchase Order

To,

Mukund Electric Pvt.Ltd.

Supari Hanuman road, Aurangabad

IN-

Mobile : 9373368481

Phone : 0240-2244881,2328132

Fax

PO ID : 9001022

PO Date : 16/12/2016

Contact : Santosh Fulare

Contact No

Your Quote : MGM MC & HOSPITAL BUILDING

Project : MGM MEDICAL COLLEGE &
HOSPITAL BUILDING

Subject : Repair & Maintenance Electrical Material -GATE NO.3/4

Kindly arrange supply of the following material as per specifications and terms and conditions of as mention below.

Resource ID	Resource Name	Unit	Quantity	Gross Rate	Discount (%)	Discounted Rate	AT%	Net Price	Total Amount
8700780.1	Led Focus 100Wt. PRESSLITE MAKE	Nos	4.000	5,231.00	0.000	5,231.00	0.000	5,231.00	20,924.00
Total (Rs.)									20,924.00

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

Store- Inc.

Site Engg

H.O.D.

Institute Head

CEO

Secretary

STANDARD TERMS OF PURCHASE ORDER

(Vat - Extra Transporation - Included)

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MAHATMA GANDHI MISSION

CONSTRUCTION AURANGABAD

N-6, CIDCO, AURANGABAD

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

Purchase Order

To,

Mukund Electric Pvt.Ltd.

Supari Hanuman road, Aurangabad
IN-

PO ID : 9001071

PO Date : 29/12/2016

Mobile : 9373368481

Phone : 0240-2244881,2328132

Fax

Contact : Santosh Fulare

Contact No

Your Quote : MGM MC & HOSPITAL - BUILDING

Project : REPAIR & MAINTENANCE MATERIAL

Subject : Repair & Maintenance Electrical Material - HOSPITAL BUILDING

Kindly arrange supply of the following material as per specifications and terms and conditions of as mention below.

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

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

Store- Inc.

Site/Engg

H.O.D.

Institute Head

CEO

Secretary

STANDARD TERMS OF PURCHASE ORDER

(Vat - Extra Transporation - Included)

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MAHATMA GANDHI MISSION

CONSTRUCTION AURANGABAD

N-6, CIDCO, AURANGABAD

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

Purchase Order

To,

TIRUMALA ENTERPRISES

ASHWIN DONGARE

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

Mobile
Phone
Fax

PO ID : 9001267

PO Date : 08/02/2017

Contact : Santosh Fulare

Contact No

Your Quote : MGM MC & HOSPITAL -BUILDING

Project : MGM MEDICAL COLLEGE &
HOSPITAL BUILDING

Subject : Purchase of Electrical Material- HOSPITAL BUILDING

Kindly arrange supply of the following material as per specifications and terms and conditions of as mention below.

Resource ID	Resource Name	Unit	Quantity	Gross Rate	Discount (%)	Discounted Rate	VAT%	Net Price	Total Amount
8700436.0	LED Fitting 20Wt. WIPRO MAKE	Nos	2 000.000	463.00	0.000	463.00	6.000	490.78	9,81,560.00
Total (Rs.)									9,81,560.00

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

Store Inc.

Site Engg

H.O.D.

Institute Head

CEO

Secretary

STANDARD TERMS OF PURCHASE ORDER

PAYMENT 50% ADVANCE 50% AGAINST DELIVERY

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MAHATMA GANDHI MISSION

CONSTRUCTION AURANGABAD

N-6, CIDCO, AURANGABAD

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

Purchase Order

To,

SP electricals & enterprises

railway station road, aurangabad
IN-431005 aurangabad

swapnil manjare

PO ID : 9001193

PO Date : 24/01/2017

Mobile :

Phone : 9823262326

Fax

Contact : Santosh Fulare

Contact No

Your Quote : MGM MC & HOSPITAL - BUILDING

Project : REPAIR & MAINTENANCE MATERIAL-
HOSPITAL BUILDING

Subject : Repair & Maintenance Electrical Material- HOSPITAL BUILDING

Kindly arrange supply of the following material as per specifications and terms and conditions of as mention below.

Resource ID	Resource Name	Unit	Quantity	Gross Rate	Discount (%)	Discounted Rate	AT%	Net Price	Total Amount
8700342	Led Panel 22 Wt. SURFACE MOUNTED DIVINE MAKE	Nos	50.000	1,050.00	0.000	1,050.00	0.000	1,050.00	52,500.00
Total (Rs.)									52,500.00

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

Store- Inc.

Site Engg.

H.O.D.

Institute Head

CEO

Secretary

STANDARD TERMS OF PURCHASE ORDER

(Vat - Extra Transporation - Included)

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MAHATMA GANDHI MISSION

CONSTRUCTION AURANGABAD

N-6, CIDCO, AURANGABAD

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

Purchase Order

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

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

Mobile :
Phone : 9823262326
Fax :

Contact : Santosh Fulare
Contact No :
Your Quote : MGM MC & HOSPITAL NEW PARKING
BUILDING & GATE NO.1
Project : REPAIR & MAINTENANCE MATERIAL-
HOSPITAL BUILDING

Subject : Purchase of Led Panel - HOSPITAL BUILDING & GATE NO.1

Kindly arrange supply of the following material as per specifications and terms and conditions of as mention below.

Resource ID	Resource Name	Unit	Quantity	Gross Rate	Discount (%)	Discounted Rate	AT%	Net Price	Total Amount
8700780.2	Led Focus 160Wt. NTL LEMNIS MAKE	Nos	10.000	14,000.00	0.000	14,000.00	0.000	14,000.00	1,40,000.00
8700342	Led Panel 22 Wt. SURFACE MOUTED FITING DIVINE	Nos	20.000	1,050.00	0.000	1,050.00	0.000	1,050.00	21,000.00
Total (Rs.)									1,61,000.00

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

Store- Inc.

Site Engg

H.O.D.

Institute Head

CEO

Secretary

STANDARD TERMS OF PURCHASE ORDER

(Vat - Extra Transporation - Included)

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MAHATMA GANDHI MISSION

CONSTRUCTION AURANGABAD

N-6, CIDCO, AURANGABAD

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

Purchase Order

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

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

Mobile :
Phone : 9823262326
Fax :

Contact : Santosh Fulare
Contact No :
Your Quote : MGM MC & HOSPITAL - BUILDING - MCRI OPD
Project : REPAIR & MAINTENANCE MATERIAL- HOSPITAL BUILDING

Subject : Purchase of Electrical Material- MCRI OPD

Kindly arrange supply of the following material as per specifications and terms and conditions of as mention below.

Resource ID	Resource Name	Unit	Quantity	Gross Rate	Discount (%)	Discounted Rate	AT%	Net Price	Total Amount
8700342.1	Led Panel 24 Wt. NTL LEMINS SURFACE MOUNTED	Nos	15.000	1,200.00	0.000	1,200.00	3.500	1,362.00	20,430.00
Total (Rs.)									20,430.00

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

Store- Inc.

Site Engg

H.O.D.

Institute Head

CEO

Secretary

STANDARD TERMS OF PURCHASE ORDER

1. All articles should be correctly tested and packed Loss, damage or shortage of articles in transit is entirely the seller's responsibility.
2. The delivery should be made at specified destination during the normal working hours of the college, we do not undertake any liability of loss or damage to the goods delivered outside normal working hours.
3. Acknowledgement of delivery on challan is subject to verification of soundness of goods for quantity/quality/specification to be intimated subsequently by our Goods Received Note.
4. All articles found unacceptable shall be returned or collected by the supplier at his cost and risk.
5. No price increase shall be accepted subsequent to placing the order unless agreed otherwise inwriting.
6. 3 copies of invoice along with other documents to the Secretary, Mahatma Gandhi Mission,



MAHATMA GANDHI MISSION

CONSTRUCTION AURANGABAD

N-6, CIDCO, AURANGABAD

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

Purchase Order

To,

Indra Trading Company

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

Mobile : 9850217071

Phone : 0240-2341504

Fax

PO ID : 9001175

PO Date : 21/01/2017

Contact : Santosh Fulare

Contact No

Your Quote : MGM MC & HOSPITAL BUILDING-7TH
FLOOR ICU

Project : MGM Medical College & Hospital

Subject : Purchase of LED panel FOR 7TH FLOOR ICU

Kindly arrange supply of the following material as per specifications and terms and conditions of as mention below.

Resource ID	Resource Name	Unit	Quantity	Gross Rate	Discount (%)	Discounted Rate	VAT%	Net Price	Total Amount
8700341	Led Panel 15Wt. CROMPTON MAKE	Nos	50.000	650.00	0.000	650.00	0.000	650.00	32,500.00
Total (Rs.)									32,500.00

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

Store- Inc.

Site Engg

H.O.D.

Institute Head

CEO

Secretary

STANDARD TERMS OF PURCHASE ORDER

(All Tax & Transportation - Included)

1. All articles should be correctly tested and packed Loss, damage or shortage of articles in transit is entirely the seller's responsibility.
2. The delivery should be made at specified destination during the normal working hours of the college, we do not undertake any liability of loss or damage to the goods delivered outside normal working hours.
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5. No price increase shall be accepted subsequent to placing the order unless agreed otherwise inwriting.
6. 3 copies of invoice along with other documents to the Secretary, Mahatma Gandhi Mission,



MAHATMA GANDHI MISSION

CONSTRUCTION AURANGABAD

N-6, CIDCO, AURANGABAD

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

Purchase Order

To,

Infilux Illuminations Pvt.Ltd.

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

Mobile
Phone
Fax

PO ID : 9001435

PO Date : 20/03/2017

Contact : Santosh Fulare

Contact No

Your Quote : MGM MC & Hospital Building

Project : MGM Medical College & Hospital

Subject : Purchase of Streetlight LED - Hospital Building

Kindly arrange supply of the following material as per specifications and terms and conditions of as mention below.

Resource ID	Resource Name	Unit	Quantity	Gross Rate	Discount (%)	Discounted Rate	VAT%	Net Price	Total Amount
O-100210.0	LED Streetlight 45W.	Nos	100.000	4,200.00	0.000	4,200.00	0.000	4,200.00	4,20,000.00
								Total (Rs.)	4,20,000.00
								VAT @ 13.500%	56,700.00
								Total (Rs.)	4,76,700.00

Amount in words (Rupees):- FOUR LACS SEVENTY-SIX THOUSAND SEVEN HUNDRED ONLY

Store- Inc.

Site Engg

H.O.D.

Institute Head

CEO

Secretary

STANDARD TERMS OF PURCHASE ORDER

- Payment : 50% advance along with confirm Purchase Order & balance before delivery.
- Warranty: 2 years on complete fixtures on manufacturing defects.

- All articles should be correctly tested and packed Loss, damage or shortage of articles in transit is entirely the seller's responsibility.
- 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.
- 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.
- All articles found unacceptable shall be returned or collected by the supplier at his cost and risk.



MAHATMA GANDHI MISSION

CONSTRUCTION AURANGABAD

N-6, CIDCO, AURANGABAD

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

Purchase Order

To,

Indra Trading Company

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

Mobile : 9850217071

Phone : 0240-2341504

Fax

PO ID : 9001579

PO Date : 22/04/2017

Contact : Santosh Fulare

Contact No

Your Quote : MGM MC & Hospital Building

Project : MGM Medical college & Hospital

Subject : Purchase of LED For Lift Hospital Building

Kindly arrange supply of the following material as per specifications and terms and conditions of as mention below.

Resource ID	Resource Name	Unit	Quantity	Gross Rate	Discount (%)	Discounted Rate	VAT%	Net Price	Total Amount
8700458	Led panel 3 Wt. COB CROMPTON MAKE	Nos	50.000	287.00	0.000	287.00	0.000	287.00	14,350.00
Total (Rs.)									14,350.00

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

Store- Inc.

Site Engg

H.O.D.

Institute Head

CEO

Secretary

STANDARD TERMS OF PURCHASE ORDER

(Vat - Extra Transportation - Included)

1. All articles should be correctly tested and packed Loss, damage or shortage of articles in transit is entirely the seller's responsibility.
2. The delivery should be made at specified destination during the normal working hours of the college, we do not undertake any liability of loss or damage to the goods delivered outside normal working hours.
3. Acknowledgement of delivery on challan is subject to verification of soundness of goods for quantity/quality/specification to be intimated subsequently by our Goods Received Note.
4. All articles found unacceptable shall be returned or collected by the supplier at his cost and risk.
5. No price increase shall be accepted subsequent to placing the order unless agreed otherwise inwriting.
6. 3 copies of invoice along with other documents to the Secretary, Mahatma Gandhi Mission,



MAHATMA GANDHI MISSION

CONSTRUCTION AURANGABAD

N-6, CIDCO, AURANGABAD

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

Purchase Order

To,

SP electricals & enterprises

railway station road, aurangabad
IN-431005 aurangabad

swapnil manjare

PO ID : 9001952

PO Date : 15/07/2017

Mobile :

Phone : 9823262326

Fax :

Contact No

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

Project : MGM Medical college & Hospital

Subject : LED Surface fitting For Hospital Building & New MCRI OPD

Kindly arrange supply of the following material as per specifications and terms and conditions of as mention below.

Resource ID	Resource Name	Unit	Quantity	Gross Rate	Discount (%)	Discounted Rate	VAT%	Net Price	Total Amount
8700342	Led Panel 22 Wt. AVON MAKE SURFACE	Nos	24.000	800.00	0.000	800.00	0.000	800.00	19,200.00
Total (Rs.)									19,200.00

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

Store- Inc.

Site Engg

H.O.D.

Institute Head

CEO

Secretary

STANDARD TERMS OF PURCHASE ORDER

GST - Extra Transporation - Included)

1. All articles should be correctly tested and packed Loss, damage or shortage of articles in transit is entirely the seller's responsibility.
2. The delivery should be made at specified destination during the normal working hours of the college, we do not undertake any liability of loss or damage to the goods delivered outside normal working hours.
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5. No price increase shall be accepted subsequent to placing the order unless agreed otherwise inwriting.
6. 3 copies of invoice along with other documents to the Secretary, Mahatma Gandhi Mission, Construction Department, N-6, Cidco, Aurangabad. should be submitted alongwith DC at the time of delivery.



MAHATMA GANDHI MISSION

CONSTRUCTION AURANGABAD

N-6, CIDCO, AURANGABAD

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

Purchase Order

To,

SP electricals & enterprises

railway station road, aurangabad
IN-431005 aurangabad

swapnil manjare

PO ID : 9001936

PO Date : 13/07/2017

Mobile :

Phone : 9823262326

Fax

Contact : Prashant Jagtap

Contact Nc

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

Project : MGM Medical college & Hospital

Subject : LED panel For OPD Entrance Front Side

Kindly arrange supply of the following material as per specifications and terms and conditions of as mention below.

Resource ID	Resource Name	Unit	Quantity	Gross Rate	Discount (%)	Discounted Rate	VAT%	Net Price	Total Amount
8700342	Led Panel 22 Wt. AVON MAKE	Nos	10.000	800.00	0.000	800.00	0.000	800.00	8,000.00
Total (Rs.)									8,000.00

Amount in words (Rupees):- EIGHT THOUSANDS ONLY

Store- Inc.

Site Engg

H.O.D.

Institute Head

CEO

Secretary

STANDARD TERMS OF PURCHASE ORDER

(Vat - Extra Transporation - Included)

1. All articles should be correctly tested and packed Loss, damage or shortage of articles in transit is entirely the seller's responsibility.
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6. 3 copies of invoice along with other documents to the Secretary, Mahatma Gandhi Mission,



MAHATMA GANDHI MISSION

CONSTRUCTION AURANGABAD

N-6, CIDCO, AURANGABAD

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

Purchase Order

To,

RAINBOW COLLECTIONS

DEVENDRA DEV

SHOP NO.04,127/7,DHANURDHARI

SAMARTH NAGAR, AURANGABAD- 431001

IN-

Mobile 9422203297

Phone

Fax

PO ID : 9002280

PO Date : 06/09/2017

Contact No

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

Project : MGM Medical college & Hospital

Subject : Electrical Material For New MCRI OPD

Kindly arrange supply of the following material as per specifications and terms and conditions of as mention below.

Resource ID	Resource Name	Unit	Quantity	Gross Rate	Discount (%)	Discounted Rate	GST%	Net Price	Total Amount
8700799	Led Panel 18 Wt. Surface Square Type Fixture	Nos	26.000	1,200.00	0.000	1,200.00	0.000	1,200.00	31,200.00
8700343	Led Panel 6Wt. Spot Light Colour Spot Light	Nos	9.000	560.00	0.000	560.00	0.000	560.00	5,040.00
8700596	LED Power Supply - 12 Volt Non waterproof	No	5.000	950.00	0.000	950.00	0.000	950.00	4,750.00
8700344	Flood light 10W.LED	Nos	3.000	750.00	0.000	750.00	0.000	750.00	2,250.00
Y0130285	Side board Inauguration Board	No	1.000	18,000.00	0.000	18,000.00	0.000	18,000.00	18,000.00
8700799	Led Panel 18 Wt. VIN-MLC2214-18	Nos	13.000	1,625.00	0.000	1,625.00	0.000	1,625.00	21,125.00
Total (Rs.)									82,365.00

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

Store- Inc.

Site Engg

H.O.D.

Institute Head

CEO

Secretary

STANDARD TERMS OF PURCHASE ORDER

(GST - Extra Transporation - Included)

1. All articles should be correctly tested and packed Loss, damage or shortage of articles in transit is entirely the seller's responsibility.
2. The delivery should be made at specified destination during the normal working hours of the



MAHATMA GANDHI MISSION

CONSTRUCTION AURANGABAD

N-6, CIDCO, AURANGABAD

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

Purchase Order

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

Mobile :
Phone : 9823262326
Fax :

PO ID : 9002383
PO Date : 25/09/2017

Contact No
Your Quote : MGM MC& Hospital- OPD Building 3rd
Floor Lecture Hall

Project : MGM Medical college & Hospital

Subject : LED panel For OPD Building 3rd Floor Lecture Hall

Kindly arrange supply of the following material as per specifications and terms and conditions of as mention below.

Resource ID	Resource Name	Unit	Quantity	Gross Rate	Discount (%)	Discounted Rate	GST%	Net Price	Total Amount
8701169	7 Watt Orion Series Spotlight Mk-NTL-LIPL- Pharox	No	20.000	565.00	0.000	565.00	12.000	632.80	12,656.00
Total (Rs.)									12,656.00

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

Store- Inc.

Site Engg.

H.O.D.

Institute Head

CEO

Secretary

STANDARD TERMS OF PURCHASE ORDER

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5. No price increase shall be accepted subsequent to placing the order unless agreed otherwise in writing.
6. 3 copies of invoice along with other documents to the Secretary, Mahatma Gandhi Mission, Construction Department, N-6, Cidco, Aurangabad. should be submitted alongwith DC at the time of delivery.



MAHATMA GANDHI MISSION

CONSTRUCTION AURANGABAD

N-6, CIDCO, AURANGABAD

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

Purchase Order

To,

Indra Trading Company

Shop No - 05 Mauli Complex, Jawahar Colony

Road, Vishnu Nagar, Aurangabad - 431001

IN-

Mobile : 9850217071

Phone : 0240-2341504

Fax

PO ID : 9002382

PO Date : 25/09/2017

Contact No

Your Quote : MGM MC& Hospital- OPD Building 3rd Floor Lecture Hall

Project : MGM Medical college & Hospital

Subject : LED panel For OPD Building 3rd Floor Lecture Hall

Kindly arrange supply of the following material as per specifications and terms and conditions of as mention below.

Resource ID	Resource Name	Unit	Quantity	Gross Rate	Discount (%)	Discounted Rate	GST%	Net Price	Total Amount
8700341	Led Panel 15Wt. Crompton Make	Nos	70.000	481.22	0.000	481.22	12.000	538.97	37,727.90
Total (Rs.)									37,727.90

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

Store- Inc.

Site Engg

H.O.D.

Institute Head

CEO

Secretary

STANDARD TERMS OF PURCHASE ORDER

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6. 3 copies of invoice along with other documents to the Secretary, Mahatma Gandhi Mission, Construction Department, N-6, Cidco, Aurangabad. should be submitted alongwith DC at the time of delivery.
7. We reserve the right to reject material either in full or in part or cancel order for balance of order, if



MAHATMA GANDHI MISSION

CONSTRUCTION AURANGABAD

N-6, CIDCO, AURANGABAD

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

Purchase Order

To,

Mukund Electric Pvt.Ltd.

Supari Hanuman road, Aurangabad

IN-

PO ID : 9002465

PO Date : 09/10/2017

Mobile : 9373368481

Phone : 0240-2244881,2328132

Fax

Contact No

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

Project : MGM Medical college & Hospital

Subject : LED Bulb For Time Office Canopy & Hospital Building

Kindly arrange supply of the following material as per specifications and terms and conditions of as mention below.

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

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

Store- Inc.

Site Engg

H.O.D.

Institute Head

CEO

Secretary

STANDARD TERMS OF PURCHASE ORDER

GAT - Extra Transporation - Included)

1. All articles should be correctly tested and packed Loss, damage or shortage of articles in transit is entirely the seller's responsibility.
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6. 3 copies of invoice along with other documents to the Secretary, Mahatma Gandhi Mission.



MAHATMA GANDHI MISSION

CONSTRUCTION AURANGABAD

N-6, CIDCO, AURANGABAD

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

Purchase Order

To,

Mukund Electric Pvt.Ltd.

Supari Hanuman road, Aurangabad
IN-

PO ID : 9002671

PO Date : 17/11/2017

Mobile : 9373368481

Phone : 0240-2244881,2328132

Fax

Contact No

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

Project : MGM Medical college & Hospital

Subject : LED Fitting For Repair & Maintenance Hospital Building

Kindly arrange supply of the following material as per specifications and terms and conditions of as mention below.

Resource ID	Resource Name	Unit	Quantity	Gross Rate	Discount (%)	Discounted Rate	GST%	Net Price	Total Amount
8700480	LED Tube 18 Watt with Fixture Magik Make	No	50.000	295.00	0.000	295.00	12.000	330.40	16,520.00
Total (Rs.)									16,520.00

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


Store- Inc.


Site/Engg


H.O.D.


Institute Head


CEO


Secretary

STANDARD TERMS OF PURCHASE ORDER

(GST - Extra Transporation - Included)

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



MAHATMA GANDHI MISSION

CONSTRUCTION AURANGABAD

N-6, CIDCO, AURANGABAD

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

Purchase Order

To,

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

swapnil manjare

PO ID : 9002658

PO Date : 14/11/2017

Mobile :

Phone : 9823262326

Fax

Contact No

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


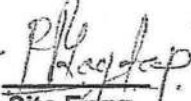

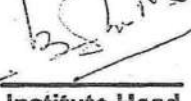
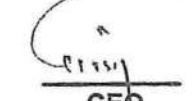

Project : MGM Medical college & Hospital

Subject : LED Panel For Dayotan Hall OPD Building

Kindly arrange supply of the following material as per specifications and terms and conditions of as mention below.

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

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

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

STANDARD TERMS OF PURCHASE ORDER

1. All articles should be correctly tested and packed Loss, damage or shortage of articles in transit is entirely the seller's responsibility.
2. The delivery should be made at specified destination during the normal working hours of the college, we do not undertake any liability of loss or damage to the goods delivered outside normal working hours.
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4. All articles found unacceptable shall be returned or collected by the supplier at his cost and risk.
5. No price increase shall be accepted subsequent to placing the order unless agreed otherwise inwriting.
6. 3 copies of invoice along with other documents to the Secretary, Mahatma Gandhi Mission, Construction Department, N-6, Cidco, Aurangabad. should be submitted alongwith DC at the time of



MAHATMA GANDHI MISSION

CONSTRUCTION AURANGABAD

N-6, CIDCO, AURANGABAD

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

Purchase Order

To,

Indra Trading Company

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

Mobile : 9850217071

Phone : 0240-2341504

Fax

PO ID : 9002553

PO Date : 28/10/2017

Contact No

Your Quote : MGM MC & Hospital Building - 6th & 7th
Floor Toilet Block & Lift Lobby

Project : MGM Medical college & Hospital

Subject : LED Panel For 6th & 7th Floor Toilet Block Hospital Building

Kindly arrange supply of the following material as per specifications and terms and conditions of as mention below.

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

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

Store- Inc.

Site Engg

H.O.D.

Institute Head

CEO

Secretary

STANDARD TERMS OF PURCHASE ORDER

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

CONSTRUCTION AURANGABAD

N-6, CIDCO, AURANGABAD

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

Purchase Order

To,

Indra Trading Company

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

Mobile : 9850217071
Phone : 0240-2341504
Fax

PO ID : 9002455
PO Date : 07/10/2017

Contact No
Your Quote : MGM MC & Hospital Building - CCU+
CVTS
Project : MGM Medical college & Hospital

Subject : Led Panel For CCU+CVTS Hospital Building

Kindly arrange supply of the following material as per specifications and terms and conditions of as mention below.

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

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

Store- Inc.

Site Engg

H.O.D.

Institute Head

CEO

Secretary

STANDARD TERMS OF PURCHASE ORDER

1. All articles should be correctly tested and packed Loss, damage or shortage of articles in transit is entirely the seller's responsibility.
2. The delivery should be made at specified destination during the normal working hours of the college, we do not undertake any libility of loss or damage to the goods delivered outside normal working hours.
3. Acknowledgement of delivery on challan is subject to verification of soundness of goods for quantity/quality/specification to be intimated subsequently by our Goods Received Note.
4. All articles found unacceptable shall be returned or collected by the supplier at his cost and risk.
5. No price increase shall be accepted subsequent to placing the order unless agreed otherwise inwriting.
6. 3 copies of invoice along with other documents to the Secretary, Mahatma Gandhi Mission, Construction Department, N-6, Cidco, Aurangabad. should be submitted alongwith DC at the time of delivery.
7. We reserve the right to reject material either in full or in part or cancel order for balance of order, if



MAHATMA GANDHI MISSION

CONSTRUCTION AURANGABAD

N-6, CIDCO, AURANGABAD

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

Purchase Order

To,

Mukund Electric Pvt.Ltd.

Supari Hanuman road, Aurangabad
IN-

PO ID : 9002460

PO Date : 07/10/2017

Mobile : 9373368481

Phone : 0240-2244881, 2328132

Fax

Contact No

Your Quote : MGM MC & Hospital Building - MET Cell

Project : MGM Medical college & Hospital

Subject : Electrical Material For MET Cell Hospital Building

Kindly arrange supply of the following material as per specifications and terms and conditions of as mention below.

Resource ID	Resource Name	Unit	Quantity	Gross Rate	Discount (%)	Discounted Rate	GST%	Net Price	Total Amount
980061	Padestal Fan Crompton Make	Nos	2.000	1,691.00	0.000	1,691.00	0.000	1,691.00	3,382.00
950810	Ceiling fan 48" CG Make	No	1.000	1,403.22	0.000	1,403.22	0.000	1,403.22	1,403.22
8700480	LED Tube 18 Watt with Fixture Magic Make	No	6.000	295.00	0.000	295.00	0.000	295.00	1,770.00
Total (Rs.)									6,555.22

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

Store- Inc.

Site Engg

H.O.D.

Institute Head

CEO

Secretary

STANDARD TERMS OF PURCHASE ORDER

(GST - Extra Transporation - Included)

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



MAHATMA GANDHI MISSION

CONSTRUCTION AURANGABAD

N-6, CIDCO, AURANGABAD

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

Purchase Order

To,

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

swapnil manjare

PO ID : 9002717

PO Date : 29/11/2017

Mobile :

Phone : 9823262326

Fax :

Contact No

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

Project : MGM Medical college & Hospital

Subject : Streelight LED Fitting For Repair & Maint. Hospital Building

Kindly arrange supply of the following material as per specifications and terms and conditions of as mention below.

Resource ID	Resource Name	Unit	Quantity	Gross Rate	Discount (%)	Discounted Rate	GST%	Net Price	Total Amount
O-100210.0	LED Streetlight 45W. Crompton Make	Nos	24.000	3,700.00	0.000	3,700.00	0.000	3,700.00	88,800.00
Total (Rs.)									88,800.00

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

Store- Inc.

Site Engg.

H.O.D.

Institute Head

CEO

Secretary

STANDARD TERMS OF PURCHASE ORDER

(GST - Extra Transporation - Included)

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



MAHATMA GANDHI MISSION

CONSTRUCTION AURANGABAD

N-6, CIDCO, AURANGABAD

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

Purchase Order

To,

Mukund Electric Pvt.Ltd.

Supari Hanuman road, Aurangabad

IN-

PO ID : 9002713

PO Date : 28/11/2017

Mobile : 9373368481

Phone : 0240-2244881,2328132

Fax

Contact No

Your Quote : MGM MC& Hospital Building - Casualty
Dept.(Sign.Board)

Project : MGM Medical college & Hospital

Subject : LED Fitting For Casualty Dept. (Sign.Board)

Kindly arrange supply of the following material as per specifications and terms and conditions of as mention below.

Resource ID	Resource Name	Unit	Quantity	Gross Rate	Discount (%)	Discounted Rate	GST%	Net Price	Total Amount
8700430	LED Tube 18 Watt with Fixture Magik Make	No	50.000	295.00	0.000	295.00	12.000	330.40	16,520.00
Total (Rs.)									16,520.00

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

Store- Inc.

Site Engg

H.O.D.

Institute Head

CEO

Secretary

STANDARD TERMS OF PURCHASE ORDER

(GST - Extra Transporation - Included)

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



MAHATMA GANDHI MISSION

CONSTRUCTION AURANGABAD

N-6, CIDCO, AURANGABAD

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

Purchase Order

To,

Indra Trading Company

Shop No - 05 Mauli Complex, Jawahar Colony

Road, Vishnu Nagar, Aurangabad - 431001

IN-

Mobile : 9850217071

Phone : 0240-2341504

Fax

PO ID : 9002824

PO Date : 21/12/2017

Contact No

Your Quote : MGM MC & Hospital Building - Labour Room

Project : MGM Medical college & Hospital

Subject : LED Bulb For Labour Room Hospital Building

Kindly arrange supply of the following material as per specifications and terms and conditions of as mention below.

Resource ID	Resource Name	Unit	Quantity	Gross Rate	Discount (%)	Discounted Rate	GST%	Net Price	Total Amount
8700936	LED Bulb - 14W CG Make	No	10.000	190.00	0.000	190.00	0.000	190.00	1,900.00
Total (Rs.)									1,900.00

Amount in words (Rupees):- ONE THOUSAND NINE HUNDRED ONLY

Store- Inc.

Site Engg

H.O.D.

Institute Head

CEO

Secretary

STANDARD TERMS OF PURCHASE ORDER

(GST & Transporation - Included)

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



MAHATMA GANDHI MISSION

CONSTRUCTION AURANGABAD

N-6, CIDCO, AURANGABAD

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

Purchase Order

To,

Mukund Electric Pvt.Ltd.

Supari Hanuman road, Aurangabad
IN-

Mobile : 9373368481

Phone : 0240-2244881,2328132

Fax

PO ID : 9002782

PO Date : 13/12/2017

Contact No

Your Quote : MGM MC & Hospital - Exhibition Stall
Jalna

Project : MGM Medical college & Hospital

Subject : LED batten For Exhibition Stall Jalna

Kindly arrange supply of the following material as per specifications and terms and conditions of as mention below.

Resource ID	Resource Name	Unit	Quantity	Gross Rate	Discount (%)	Discounted Rate	GST%	Net Price	Total Amount
8700480.0	LED Tube 12 W.Spectra Line- Magik Make	Nos	10.000	294.00	0.000	294.00	12.000	329.28	3,292.80
Total (Rs.)									3,292.80

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

Store- Inc.

Site Engg

H.O.D.

Institute Head

CEO

Secretary

STANDARD TERMS OF PURCHASE ORDER

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5. No price increase shall be accepted subsequent to placing the order unless agreed otherwise inwriting.
6. 3 copies of invoice along with other documents to the Secretary, Mahatma Gandhi Mission, Construction Department, N-6, Cidco, Aurangabad. should be submitted alongwith DC at the time of delivery.



MAHATMA GANDHI MISSION

CONSTRUCTION AURANGABAD

N-6, CIDCO, AURANGABAD

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

Purchase Order

To,

Indra Trading Company

Shop No - 05 Mauli Complex, Jawahar Colony

Road, Vishnu Nagar, Aurangabad - 431001

IN-

Mobile : 9850217071

Phone : 0240-2341504

Fax

PO ID : 9001090

PO Date : 03/01/2017

Contact : Santosh Fulare

Contact No

Your Quote : MGM MC & HOSPITAL - BUILDING

Project : REPAIR & MAINTENANCE MATERIAL-
HOSPITAL BUILDING

Subject : Repair & Maintenance Electrical Material - HOSPITAL BUILDING

Kindly arrange supply of the following material as per specifications and terms and conditions of as mention below.

Resource ID	Resource Name	Unit	Quantity	Gross Rate	Discount (%)	Discounted Rate	AT%	Net Price	Total Amount
8700446	Led lamp 14 Wt. CROMPTON MAKE	Nos	60.000	220.00	0.000	220.00	0.000	220.00	13,200.00
Total (Rs.)									13,200.00

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

Store - Inc.

Site Engg

H.O.D.

Institute Head

CEO

Secretary

STANDARD TERMS OF PURCHASE ORDER

(All Tax & Transportation - Included)

1. All articles should be correctly tested and packed Loss, damage or shortage of articles in transit is entirely the seller's responsibility.
2. The delivery should be made at specified destination during the normal working hours of the college, we do not undertake any liability of loss or damage to the goods delivered outside normal working hours.
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5. No price increase shall be accepted subsequent to placing the order unless agreed otherwise inwriting.
6. 3 copies of invoice along with other documents to the Secretary, Mahatma Gandhi Mission,



MAHATMA GANDHI MISSION

CONSTRUCTION AURANGABAD

N-6, CIDCO, AURANGABAD

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

Purchase Order

To,

Indra Trading Company

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

Mobile : 9850217071
Phone : 0240-2341504
Fax

PO ID : 9000717

PO Date : 15/09/2016

Contact : Santosh Fulare

Contact No

Your Quote : MGM MC & HOSPITAL -
MICROBIOLOGY DEPT.

Project : Microbiology Department

Subject : Purchase of Electrical Material- MICROBIOLOGY DEPT.

Kindly arrange supply of the following material as per specifications and terms and conditions of as mention below.

Resource ID	Resource Name	Unit	Quantity	Gross Rate	Discount (%)	Discounted Rate	AT%	Net Price	Total Amount
8700341	Led Panel 15Wt. CROMPTON MAKE	Nos	70.000	945.00	0.000	945.00	0.000	945.00	66,150.00
Total (Rs.)									66,150.00

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

Store- Inc.

Site Engg

H.O.D.

Institute Head

CEO

Secretary

STANDARD TERMS OF PURCHASE ORDER

(Vat - Inclusive Transporation - Included)

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

inwriting

3-53-81



MAHATMA GANDHI MISSION

CONSTRUCTION AURANGABAD

N-6, CIDCO, AURANGABAD

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

Purchase Order

To,

Mukund Electric Pvt.Ltd.

Supari Hanuman road, Aurangabad
IN-

PO ID : 9002850

PO Date : 29/12/2017

Mobile : 9373368481

Phone : 0240-2244881,2328132

Fax

Contact No

Your Quote : MGM MC & Hospital Building - Ground Floor

Project : MGM Medical college & Hospital

Subject : Electrical Material For Ground Floor Hospital Building

Kindly arrange supply of the following material as per specifications and terms and conditions of as mention below.

Resource ID	Resource Name	Unit	Quantity	Gross Rate	Discount (%)	Discounted Rate	GST%	Net Price	Total Amount
8701103	P.V.C. pipe 1"	Nos	200.000	44.50	0.000	44.50	0.000	44.50	8,900.00
8701101	P.V.C. coupling 1"	Nos	100.000	2.80	0.000	2.80	0.000	2.80	280.00
8700584	wire 2.5sq.mm - 300 mtr.	Coil	2.000	4,490.75	0.000	4,490.75	0.000	4,490.75	8,981.50
8700583	wire 1.5sq.mm - 300 mtr.	Coil	2.000	2,785.75	0.000	2,785.75	0.000	2,785.75	5,571.50
8700834	Legrand 12 Way DB TPN (402513)	No	6.000	5,650.80	0.000	5,650.80	0.000	5,650.80	33,904.80
980660	Legrand MCB four pole - 100 ampere Isolator	Nos	6.000	950.40	0.000	950.40	0.000	950.40	5,702.40
980626	Legrand MCB four pole - 80 ampere Isolator	Nos	4.000	950.40	0.000	950.40	0.000	950.40	3,801.60
8701199.17	08 Way VTPN (507747)	No	4.000	3,771.80	0.000	3,771.80	0.000	3,771.80	15,087.20
8701171.0	CCTV 4+1 Camera Wire	Coil	8.000	1,200.00	0.000	1,200.00	0.000	1,200.00	9,600.00
950855	Computer Cable (CAT -6) 305 mtr.	Coil	2.000	4,675.00	0.000	4,675.00	0.000	4,675.00	9,350.00
00546	Wire Telephone 2 pair-90 Mtr.	Coil	2.000	490.00	0.000	490.00	0.000	490.00	980.00
8700464	Led Panel 2x2 - CG make	Nos	50.000	2,260.00	0.000	2,260.00	0.000	2,260.00	1,13,000.00
8700348	MS Box 6 Model Roma	Nos	6.000	55.80	0.000	55.80	0.000	55.80	334.80
8700346	MS Box 3 Model Roma	Nos	10.000	33.60	0.000	33.60	0.000	33.60	336.00
8700302.1	Legrand Switch 16 Amp	Nos	20.000	104.40	0.000	104.40	0.000	104.40	2,088.00
8700303.1	Legrand Socket 16 Amp	Nos	20.000	129.60	0.000	129.60	0.000	129.60	2,592.00
Total (Rs.)									2,20,509.80

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

Store- Inc.

Site Engg

H.O.D.

Institute Head

CEO

Secretary

STANDARD TERMS OF PURCHASE ORDER

(GST - Extra Transporation - Included)



MAHATMA GANDHI MISSION

CONSTRUCTION AURANGABAD

N-6, CIDCO, AURANGABAD

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

Purchase Order

To,

SP electricals & enterprises

railway station road, aurangabad
IN-431005 aurangabad

swapnil manjare

PO ID : 9002658

PO Date : 14/11/2017

Mobile :

Phone : 9823262326

Fax :

Contact No

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

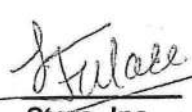
Project : MGM Medical college & Hospital

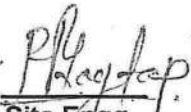
Subject : LED Panel For Dayotan Hall OPD Building


Kindly arrange supply of the following material as per specifications and terms and conditions of as mention below.

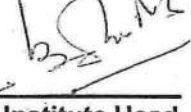
Resource ID	Resource Name	Unit	Quantity	Gross Rate	Discount (%)	Discounted Rate	GST%	Net Price	Total Amount
8700341.00	Led Panel 12Wt.(3 in 1 Colour)	Nos	3.000	750.00	0.000	750.00	12.000	840.00	2,520.00
Total (Rs.)									2,520.00


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



Store- Inc.


Site Engg


H.O.D.


Institute Head


CEO


Secretary

STANDARD TERMS OF PURCHASE ORDER

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MAHATMA GANDHI MISSION

CONSTRUCTION AURANGABAD

N-6, CIDCO, AURANGABAD

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

Purchase Order

To,

SP electricals & enterprises

swapnil manjare

railway station road,aurangabad
IN-431005 aurangabad

PO ID : 9002429

PO Date : 02/10/2017

Mobile :

Phone : 9823262326

Fax :

Contact No

Your Quote : MGM MC& Hospital- OPD Building 3rd
Floor Lecture Hall

Project : MGM Medical college & Hospital

Subject : LED panel For OPD Building 3rd Floor Lecture Hall

Kindly arrange supply of the following material as per specifications and terms and conditions of as mention below.

Resource ID	Resource Name	Unit	Quantity	Gross Rate	Discount (%)	Discounted Rate	GST%	Net Price	Total Amount
8701169	7 Watt Orion Series Spotlight Mk-NTL-LIPL-Pharox	No	15.000	565.00	0.000	565.00	12.000	632.80	9,492.00
Total (Rs.)									9,492.00

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

Store- Inc.

Site Engg

H.O.D.

Institute Head

CEO

Secretary

STANDARD TERMS OF PURCHASE ORDER

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MAHATMA GANDHI MISSION

CONSTRUCTION AURANGABAD

N-6, CIDCO, AURANGABAD

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

Purchase Order

To,

Indra Trading Company

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

Mobile : 9850217071
Phone : 0240-2341504
Fax :

PO ID : 9002455
PO Date : 07/10/2017

Contact No :
Your Quote : MGM MC & Hospital Building - CCU+
CVTS



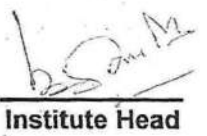

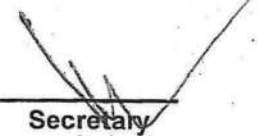
Project : MGM Medical college & Hospital

Subject : Led Panel For CCU+CVTS Hospital Building

Kindly arrange supply of the following material as per specifications and terms and conditions of as mention below.

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

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

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

STANDARD TERMS OF PURCHASE ORDER

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5. No price increase shall be accepted subsequent to placing the order unless agreed otherwise inwriting.
6. 3 copies of invoice along with other documents to the Secretary, Mahatma Gandhi Mission, Construction Department, N-6, Cidco, Aurangabad. should be submitted alongwith DC at the time of delivery.
7. We reserve the right to reject material either in full or in part or cancel order for balance of order, if



MAHATMA GANDHI MISSION

CONSTRUCTION AURANGABAD

N-6, CIDCO, AURANGABAD

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

Purchase Order

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

Mobile : 9850217071
Phone : 0240-2341504
Fax :

P.O ID : 9002553
PO Date : 28/10/2017

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

Project : MGM Medical college & Hospital

Subject : LED Panel For 6th & 7th Floor Toilet Block Hospital Building

Kindly arrange supply of the following material as per specifications and terms and conditions of as mention below.

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

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

Store- Inc.

Site Engg

H.O.D.

Institute Head

CEO

Secretary

STANDARD TERMS OF PURCHASE ORDER

1. All articles should be correctly tested and packed Loss, damage or shortage of articles in transit is entirely the seller's responsibility.
2. The delivery should be made at specified destination during the normal working hours of the college, we do not undertake any liability of loss or damage to the goods delivered outside normal working hours.
3. Acknowledgement of delivery on challan is subject to verification of soundness of goods for quantity/quality/specification to be intimated subsequently by our Goods Received Note.
4. All articles found unacceptable shall be returned or collected by the supplier at his cost and risk.
5. No price increase shall be accepted subsequent to placing the order unless agreed otherwise inwriting.
6. 3 copies of invoice along with other documents to the Secretary, Mahatma Gandhi Mission, Construction Department, N-6, Cidco, Aurangabad. should be submitted alongwith DC at the time of delivery.



MAHATMA GANDHI MISSION

CONSTRUCTION AURANGABAD

N-6, CIDCO, AURANGABAD

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

Purchase Order

To,

Mukund Electric Pvt.Ltd.

Supari Hanuman road, Aurangabad

IN-

PO ID : 9001994

PO Date : 19/07/2017

Mobile : 9373368481

Phone : 0240-2244881,2328132

Fax

Contact No

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

Project : MGM Medical college & Hospital

Subject : Electrical Material For 'C' Building (Physiotherapy Colleg

Kindly arrange supply of the following material as per specifications and terms and conditions of as mention below.

Resource ID	Resource Name	Unit	Quantity	Gross Rate	Discount (%)	Discounted Rate	GST%	Net Price	Total Amount
8700485	Wire 1.5 Sq.mm 90 Mtr	Coil	7.000	953.70	0.000	953.70	0.000	953.70	6,675.90
8700551	Wire 2.5 Sq.mm - 90 Mtr	Coil	6.000	1,521.30	0.000	1,521.30	0.000	1,521.30	9,127.80
8700363	Roma 12 model plate	Nos	15.000	128.40	0.000	128.40	0.000	128.40	1,926.00
8700371	Roma 12 model surface box	Nos	15.000	81.00	0.000	81.00	0.000	81.00	1,215.00
8700302	Roma Switch 16 Amp	Nos	20.000	67.80	0.000	67.80	0.000	67.80	1,356.00
8700303	Roma Socket 16 Amp	Nos	20.000	118.80	0.000	118.80	0.000	118.80	2,376.00
8700301	Roma Socket 6 Amp	Nos	50.000	68.85	0.000	68.85	0.000	68.85	3,442.50
8700300	Roma Switch 6 Amp	Nos	30.000	35.00	0.000	35.00	0.000	35.00	1,050.00
8700427	Anchor Ceiling Rose	Nos	15.000	13.30	0.000	13.30	0.000	13.30	199.50
8700436	Led 18 Wt. fitting	Nos	15.000	467.00	0.000	467.00	0.000	467.00	7,005.00
8700310	Roma Fan Regulator	Nos	10.000	243.45	0.000	243.45	0.000	243.45	2,434.50
983242	PVC casing patti 38 x25	Mtr.	50.000	61.00	0.000	61.00	0.000	61.00	3,050.00
983241	PVC casing patti 1"	Nos	40.000	36.50	0.000	36.50	0.000	36.50	1,460.00
984488	Wooden Screw 35X8	Pkt	10.000	35.00	0.000	35.00	0.000	35.00	350.00
8700473	Casing Sq. Box	No	40.000	5.00	0.000	5.00	0.000	5.00	200.00
Total (Rs.)									41,868.20

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

[Signature]
Store- Inc.

[Signature]
Site Engg

[Signature]
H.O.P.

Institute Head

[Signature]
CEO

Secretary

STANDARD TERMS OF PURCHASE ORDER

(GST - Extra Transporation - Included)

Dr. Rajesh B. Goel
Registrar

MGM Institute of Health Sciences
(Deemed University) U-3 of UGC
Navi Mumbai-410 299

1. All articles should be correctly tested and packed Loss, damage or shortage of articles in transit is entirely the seller's responsibility.
2. The delivery should be made at specified destination during the normal working hours of the



MAHATMA GANDHI MISSION

CONSTRUCTION AURANGABAD

N-6, CIDCO, AURANGABAD

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

Purchase Order

To,

SP electricals & enterprises

railway station road, aurangabad

IN-431005 aurangabad

swapnil manjare

PO ID : 9001807

PO Date : 13/06/2017

Mobile :

Phone : 9823262326

Fax :

Contact No

Your Quote : MGM MC & Hospital Dayotan Hall

Project : MGM Medical college & Hospital

Subject : Purchase of LED COB for Dayotan Hall

Kindly arrange supply of the following material as per specifications and terms and conditions of as mention below.

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

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

Store-Inc.

Site Engg

H.O.D.

Institute Head

CEO

Secretary

STANDARD TERMS OF PURCHASE ORDER

(GST - Extra Transportation - Included)

Dr. Rajesh B. Goel
Registrar

MGM Institute of Health Sciences
(Deemed University) via 3rd Floor
Navi Mumbai-410 299

1. All articles should be correctly tested and packed Loss, damage or shortage of articles in transit is entirely the seller's responsibility.
2. The delivery should be made at specified destination during the normal working hours of the college, we do not undertake any liability of loss or damage to the goods delivered outside normal working hours.
3. Acknowledgement of delivery on challan is subject to verification of soundness of goods for quantity/quality/specification to be intimated subsequently by our Goods Received Note.
4. All articles found unacceptable shall be returned or collected by the supplier at his cost and risk.
5. No price increase shall be accepted subsequent to placing the order unless agreed otherwise in writing.
6. 3 copies of invoice along with other documents to the Secretary, Mahatma Gandhi Mission,



MAHATMA GANDHI MISSION

CONSTRUCTION AURANGABAD

N-6, CIDCO, AURANGABAD

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

Purchase Order

To,

Dolphin Lightings

Opp. Gulzar Talkies, Keli Bazar, Aurangabad.

PO ID : 9001946

PO Date : 14/07/2017

Mobile 9021111152,9595015151

Phone

Fax

Contact No

Your Quote : MGM MC & Hospital Building- Fountain

Project : MGM Medical college & Hospital

Subject : Par Light For Hospital Building - Fountain

Kindly arrange supply of the following material as per specifications and terms and conditions of as mention below.

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

Amount in words (Rupees):- SIXTEEN THOUSANDS ONLY

Store- Inc.

Site Engg

H.O.D.

Institute Head

CEO

Secretary

STANDARD TERMS OF PURCHASE ORDER

(Vat - Extra Transporation - Included)

Dr. Rajesh B. Gool
Registrar
MGM Institute of Health Sciences
(Deemed University) U/S 3 of 1956
Navi Mumbai- 410 299

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MAHATMA GANDHI MISSION

CONSTRUCTION AURANGABAD

N-6, CIDCO, AURANGABAD

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

Purchase Order

To,

Indra Trading Company

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

Mobile : 9850217071
Phone : 0240-2341504
Fax

PO ID : 9002872

PO Date : 05/01/2018

Contact No

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

Project : MGM Medical college & Hospital

Subject : LED Panel For MICU,NICU,PICU,Blood Bank & Old Deluxe

Kindly arrange supply of the following material as per specifications and terms and conditions of as mention below.

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

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

Store- Inc.

Site Engg

H.O.D.

Institute Head

CEO

Secretary

STANDARD TERMS OF PURCHASE ORDER

(GST & Transportation - Included)

Dr. Rajesh B. Goel
Registrar

MGM Institute of Health Sciences
(Deemed University u/s J of UGC)
Navi Mumbai- 410 209

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



MAHATMA GANDHI MISSION

CONSTRUCTION AURANGABAD

N-6, CIDCO, AURANGABAD

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

Purchase Order

To,

SATYA ELECTRICALS

PAITHAN GATE, NEAR ROXY CINEMA,
AURANGABAD-431001.

IN-

Mobile : 9372727254

Phone : 0240-2320283

Fax

PO ID : 9003099

PO Date : 10/03/2018

Contact No

Your Quote : MGM MC & Hosptial - Lecture Hall
OPD Building

Project : MGM Medical college & Hospital

Subject : Electrical Material For Lecture Hall OPD Building

Kindly arrange supply of the following material as per specifications and terms and conditions of as mention below.

Resource ID	Resource Name	Unit	Quantity	Gross Rate	Discount (%)	Discounted Rate	GST%	Net Price	Total Amount
8700459	LED Spot Light 2 Watt. Philips Make	Nos.	60.000	140.00	0.000	140.00	12.000	156.80	9,408.00
Total (Rs.)									9,408.00

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

Store-Inc.

Site Engg.

H.O.D.

Institute Head

CEO

Secretary

STANDARD TERMS OF PURCHASE ORDER

(Transporation - Included)

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5. No price increase shall be accepted subsequent to placing the order unless agreed otherwise inwriting.
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MAHATMA GANDHI MISSION

CONSTRUCTION AURANGABAD

N-6, CIDCO, AURANGABAD

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

Purchase Order

To,

SATYA ELECTRICALS

PAITHAN GATE, NEAR ROXY CINEMA,

AURANGABAD-431001.

IN-

Mobile : 9372727254

Phone : 0240-2320283

Fax

PO ID : 9003150

PO Date : 21/03/2018

Contact No

Your Quote : MGM MC & Hospital Building- Opthal Ward

Project : MGM Medical college & Hospital

Subject : Electrical Material For Opthal Ward Hospital Building

Kindly arrange supply of the following material as per specifications and terms and conditions of as mention below.

Resource ID	Resource Name	Unit	Quantity	Gross Rate	Discount (%)	Discounted Rate	GST%	Net Price	Total Amount
8701103	P.V.C. pipe 1"	Nos	100.000	50.00	0.000	50.00	18.000	59.00	5,900.00
8701102	P.V.C. junction box 1"	Nos	90.000	8.50	0.000	8.50	18.000	10.03	902.70
8700401	G.I. Saddle 1"-144 Nos	Box	3.000	150.00	0.000	150.00	18.000	177.00	531.00
984488	Wooden Screw 35X8	Pkt	10.000	35.00	0.000	35.00	18.000	41.30	413.00
8700350	MS Box 12 Model Roma	Nos	10.000	101.50	0.000	101.50	18.000	119.77	1,197.70
8700363.1	Legrand12 model plate	Nos	30.000	139.44	0.000	139.44	18.000	164.54	4,936.20
8700348	MS Box 6 Model Roma	Nos	20.000	63.00	0.000	63.00	18.000	74.34	1,486.80
8700361.1	Legrand6 model plate	Nos	20.000	74.76	0.000	74.76	18.000	88.22	1,764.40
8700347	MS Box 4 Model Roma	Nos	5.000	46.50	0.000	46.50	18.000	54.87	274.35
8700360.1	Legrand 4 model plate	Nos	5.000	58.80	0.000	58.80	18.000	69.38	346.90
8700302.1	Legrand Switch 16 Amp	Nos	30.000	97.44	0.000	97.44	18.000	114.98	3,449.40
8700303.1	Legrand Socket 16 Amp	Nos	30.000	120.96	0.000	120.96	18.000	142.73	4,281.90
8700300.1	Legrand Switch 6 Amp	Nos	30.000	43.68	0.000	43.68	18.000	51.54	1,546.20
8700301.1	Legrand Socket 6 Amp	Nos	140.000	75.60	0.000	75.60	18.000	89.21	12,489.40
8700338	Insulation Tape (Steel Grip)	Nos	30.000	8.50	0.000	8.50	18.000	10.03	300.90
8700307.1	Legrand Blanking Plate	Nos	50.000	15.12	0.000	15.12	18.000	17.84	892.00
8700584	wire 2.5sq.mm - 300 mtr.	Coil	8.000	4,694.87	0.000	4,694.87	18.000	5,539.95	44,319.60
8700484	Wire 1 Sq.mm - 300 Mtr	Coil	9.000	1,955.00	0.000	1,955.00	18.000	2,306.90	20,762.10
950855	Computer Cable (CAT -6) 305 mtr.	Coil	1.000	4,650.00	0.000	4,650.00	18.000	5,487.00	5,487.00
8700546	Wire Telephone 2 pair-90 Mtr.	Coil	3.000	759.00	0.000	759.00	18.000	895.62	2,686.86
8700341	Led Panel 15Wt.	Nos	60.000	499.00	0.000	499.00	18.000	588.82	35,329.20
Total (Rs.)									1,49,297.61

Amount in words (Rupees):- ONE LAC FOURTY-NINE THOUSAND TWO HUNDRED NINETY-SEVEN AND SIXTY-ONE PAISE ONLY

Store- Inc.

Site Engg

H.O.D.

Institute Head

CEO

Secretary

STANDARD TERMS OF PURCHASE ORDER

(Transporation - Included)

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



MAHATMA GANDHI MISSION

CONSTRUCTION AURANGABAD

N-6, CIDCO, AURANGABAD

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

Purchase Order

To,

SATYA ELECTRICALS

PAITHAN GATE, NEAR ROXY CINEMA,
AURANGABAD-431001.

IN-

Mobile : 9372727254

Phone : 0240-2320283

Fax

PO ID : 9003199

PO Date : 31/03/2018

Contact No

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

Project : MGM Medical College & Hospital
Building

Subject : LED Panel For OPD Building Dayotan Hall

Kindly arrange supply of the following material as per specifications and terms and conditions of as mention below.

Resource ID	Resource Name	Unit	Quantity	Gross Rate	Discount (%)	Discounted Rate	GST%	Net Price	Total Amount
8700341.00	Led Panel 12Wt.(3 in 1 Colour) NOROUSK MAKE	Nos	20.000	750.00	0.000	750.00	18.000	885.00	17,700.00
Total (Rs.)									17,700.00

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

Store- Inc.

Site Engg

H.O.D.

Institute Head

CEO

Secretary

Payment : - 30 Days

STANDARD TERMS OF PURCHASE ORDER

1. All articles should be correctly tested and packed Loss, damage or shortage of articles in transit is entirely the seller's responsibility.
2. The delivery should be made at specified destination during the normal working hours of the college, we do not undertake any liability of loss or damage to the goods delivered outside normal working hours.
3. Acknowledgement of delivery on challan is subject to verification of soundness of goods for quantity/quality/specification to be intimated subsequently by our Goods Received Note.
4. All articles found unacceptable shall be returned or collected by the supplier at his cost and risk.
5. No price increase shall be accepted subsequent to placing the order unless agreed otherwise inwriting.



MAHATMA GANDHI MISSION

CONSTRUCTION AURANGABAD

N-6, CIDCO, AURANGABAD

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

Purchase Order

To,

SATYA ELECTRICALS

PAITHAN GATE, NEAR ROXY CINEMA,
AURANGABAD-431001.

IN-

Mobile : 9372727254

Phone : 0240-2320283

Fax

PO ID : 9003206

PO Date : 03/04/2018

Contact No

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

Project : MGM Medical College & Hospital
Building

Subject : Electrical Material For Masicon Hall OPD Building

Kindly arrange supply of the following material as per specifications and terms and conditions of as mention below.

Resource ID	Resource Name	Unit	Quantity	Gross Rate	Discount (%)	Discounted Rate	GST%	Net Price	Total Amount
950810	Ceiling fan 48" CG Make	No	55.000	1,399.00	0.000	1,399.00	18.000	1,650.82	90,795.10
8700310	Roma Fan Regulator	Nos	55.000	259.00	0.000	259.00	18.000	305.62	16,809.10
8700365	Roma 18 model plate	Nos	10.000	163.00	0.000	163.00	18.000	192.34	1,923.40
8700307	Roma Blanking Plate	Nos	50.000	14.00	0.000	14.00	18.000	16.52	826.00
8700464	Led Panel 2x2 Crompton Make	Nos	30.000	2,450.00	0.000	2,450.00	18.000	2,891.00	86,730.00
8700523	Flat Wire White	Coil	2.000	950.00	0.000	950.00	18.000	1,121.00	2,242.00
8700338	Insulation Tape (Steel Grip)	Nos	30.000	8.50	0.000	8.50	18.000	10.03	300.90
8700341	Led Panel 15Wt. Crompton Make	Nos	45.000	499.00	0.000	499.00	18.000	588.82	26,496.90
Total (Rs.)									2,26,123.40

Amount in words (Rupees):- TWO LACS TWENTY-SIX THOUSAND ONE HUNDRED TWENTY-THREE AND FOURTY PAISE ONLY

Store- Inc.

Site Engg

H.O.D.

Institute Head

CEO

Secretary

Payment :- 30 Days.

STANDARD TERMS OF PURCHASE ORDER

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3. Acknowledgement of delivery on challan is subject to verification of soundness of goods for quantity/quality/specification to be intimated subsequently by our Goods Received Note.
4. All articles found unacceptable shall be returned or collected by the supplier



MAHATMA GANDHI MISSION

CONSTRUCTION AURANGABAD

N-6, CIDCO, AURANGABAD

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

Purchase Order

To,

A. S. Distributors

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

PO ID : 9003536

PO Date : 29/06/2018

Mobile : 9881295955/9422728462

Phone

Fax

Contact No

Your Quote : MGM MC & Hospital Building -
Pathology Lab

Project : MGM Medical College & Hospital
Building

Subject : LED Panel 15Watt. For Pathology Lab Hospital Building

Kindly arrange supply of the following material as per specifications and terms and conditions of as mention below.

Resource ID	Resource Name	Unit	Quantity	Gross Rate	Discount (%)	Discounted Rate	GST%	Net Price	Total Amount
8700341	Led Panel 15Wt. Crompton Make	Nos	100.000	525.00	0.000	525.00	0.000	525.00	52,500.00
Total (Rs.)									52,500.00

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

Store- Inc.

Site Engg.

H.O.D.

Institute Head

CEO

Secretary

Payment:- 100% Advance.

STANDARD TERMS OF PURCHASE ORDER

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4. All articles found unacceptable shall be returned or collected by the supplier at his cost and risk.
5. No price increase shall be accepted subsequent to placing the order unless agreed otherwise inwriting.
6. 3 copies of invoice along with other documents to the Secretary, Mahatma Gandhi Mission, Construction Department, N-6, Cidco, Aurangabad. should be submitted alongwith DC at the time of



MAHATMA GANDHI MISSION

CONSTRUCTION AURANGABAD

N-6, CIDCO, AURANGABAD

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

Purchase Order

To,

A. S. Distributors

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

Mobile 9881295955/9422728462
Phone
Fax

PO ID : 9003733

PO Date : 18/08/2018

Contact No

Your Quote : MGM MC& Hospital Building -Trauma
Center Casualty Dept.

Project : MGM Medical College & Hospital
Building

Subject : LED Panel For Trauma Center Casualty Dept.

Kindly arrange supply of the following material as per specifications and terms and conditions of as mention below.

Resource ID	Resource Name	Unit	Quantity	Gross Rate	Discount (%)	Discounted Rate	GST%	Net Price	Total Amount
8700341.0	Led Panel 12Wt. Crompton Make Round	Nos	70.000	388.40	0.000	388.40	12.000	435.01	30,450.70
8700341	Led Panel 15Wt. Crompton Make Round	Nos	30.000	468.80	0.000	468.80	12.000	525.06	15,751.80
Total (Rs.)									46,202.50

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

Store- Inc.

Site Engg

H.O.D.

Institute Head

CEO

Secretary


Payment :- 100% Advance.

STANDARD TERMS OF PURCHASE ORDER

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5. No price increase shall be accepted subsequent to placing the order unless agreed otherwise in writing.
6. 3 copies of invoice along with other documents to the Secretary, Mahatma Gandhi Mission, Construction Department, N-6, Cidco, Aurangabad. should be submitted alongwith DC at the time of delivery.
7. We reserve the right to reject material either in full or in part or cancel order for balance of order, if the supply is not effected in accordance with our specification and delivery schedule given as per the order.
8. No order is valid except official purchase order of this

LED Lights details as on April 2015 to Jan. 2018

Bill Date	Bill No.	Name of Suppliers	Type of LED Light	Qty.	Unit	Amount	Work at
14.09.2015	37 ✓	Shriraj Developers	24" x 24" LED Light 40 W Polycab	18	Nos.	67838.00	Medical College
16.09.2015	Se 48			12	Nos.	45225.00	Kamothe Hospital
16.09.2015	Se 49			30	Nos.	113062.00	Kamothe Hospital
23.02.2016	Se 126			40	Nos.	150750.00	Kamothe Hospital
27.07.2016	56			35	Nos.	131906.00	Kamothe Hospital
17.11.2016	Se 106			30	Nos.	114067.00	Kamothe Hospital
Total				165			
23.02.2016	127 ✓	Shriraj Developers	45 W LED Street Light Polycab	65	Nos.	314072.00	Campus Street Light
02.05.2016	Se 11 ✓	Shriraj Developers	20 W x 4' LED Tube Light Polycab	20	Nos.	14063.00	Kamothe Hospital
02.05.2016	12 ✓			6	Nos.	4219.00	Boys & Gilrs Hostel
02.05.2016	12 ✓			15	Nos.	10547.00	Staff Quarter
Total				41			
04.11.2017	292	Paaras Electricals	100 W LED Flood Light	2	Nos.	5824.00	Pond Area
29.06.2017	JS17-18/091 ✓	J. S. Corporation	24" x 24" LED Light 36 W Philips	20	Nos.	52210.00	Medical College
24.07.2017	3 ✓	Continental Agency	24" x 24" LED Light 36 W Philips	16	Nos.	40320.00	Medical College
24.07.2017	2			43	Nos.	109660.00	University
30.08.2017	12			25	Nos.	63000.00	School of Biomedical
26.09.2017	20			10	Nos.	25200.00	School of Biomedical
25.09.2017	21			35	Nos.	88200.00	Campus Food
23.11.2017	55			10	Nos.	26388.00	Kamothe Hospital
Total				139			
25.09.2017	21	Continental Agency	25 W LED Street Light Philips	10	Nos.	25760.00	Campus Food
28.11.2017	56	Continental Agency	15 W LED down Light Philips	6	Nos.	4099.00	Kamothe Hospital
23.11.2017	55	Continental Agency	18 W x 4' LED Tubelight Philips	20	Nos.	13788.00	Kamothe Hospital
05.12.2017	210	Millenium Light & Electricals	18 W 4 Pin LED Tube Philips	4	Nos.	1456.00	School of Biomedical
07.01.2018	276			40	Nos.	17920.00	University
Total Amount						1439574.00	


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 MGM Institute of Health Sciences
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 Navi Mumbai-410 209

Rain Water Harvesting (RWH) Accounts as on April 2018 to Feb. 2018

Bill Date	Bill No.	Name of Suppliers	Type of Materials/work	Qty.	Unit	Amount	Work at
07.07.2016	102	Shree Datta Krupa Transport	Metal/Greet Powder/Stone			350016	Campus Plot No. 3 Pond Area
25.01.2017	22					21432	
27.12.2017	65					23034	
25.02.2018	Not Submit					107076	
20.05.2016	3112211587	Ultratech Cement Ltd.	M25 Ready Mix Concrete	16.5	M3	86625	
25.05.2016	3107210613			16.5		86625	
27.05.2016	3112211671			11		57750	
07.06.2016	3112211813			5.5		28875	
14.06.2016	3107210777			5.5		28875	
18.06.2016	3112211935			5.5		28875	
08.12.2017	940000762			12		65910	
05.02.2018	Not Submit	Godrej & Boys Mfg. Co. Ltd.	AAC Blocks			37690	
21.06.2016	23	Shriraj Developers	Cement PPC	240	Bags	75601	
30.10.2017	91	Ashra Cement & Sanitation		200		55040	
13.02.2017	Not Submit			215		66048	
31.05.2016	47	Bhagawati Enterprises	River Sand	879	Bags	83505	
28.11.2018	160			621		65205	
5.02.2018	Not Submit	Sunny Suppliers		974		100224	
12.08.2016	90	Iqra Steel & Tubes Pvt. Ltd.	Steel	8.3	M.T.	27775	
24.09.2016	420	New Bombay Hardware & Trader	Chain Link Jali	4300	Sqft	101233	
			MS Binding wire	60	Kgs		
18.10.2017	21	Universal Controls	Fountain	1	Nos.	48000	
04.11.2017	144	Jalaram Elect. & Hardware store	P.P. Rope	220	Mtr.	2956	
04.11.2017	327	Example Electricals	2.5mm2 x 2 C Coper Flex. Cable	150	Mtr.	12288	
01.08.2016	459	Sweta Transport	Poclain Bucket & Breaker works			1145750	
22.06.2016	458		JCB & Dumper Here			274400	
28.02.2017	230					60500	
28.02.2017	231					83200	
Total Amount						3124508.00	

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