LED Purchase Orders

| MAHATMA GA | NDHI MISSION, N | IANDED |
|-----------------------------------|---------------------|------------------------|
| AURANGABADS | ECTION (CONSTRUCTIO | |
| N-6 | ,CIDCO, Aurangabad | , 141 |
| PU | RCHASE ORDER | Date : |
| o, Ns. Mulcomd electric Ind. L | Order 1 | NO.MGM: MGM MC&4 |
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| | | No. Complex, OPD Liboa |

| Sr. | 27 Description | Unit | Quantity | Rate | 32 | Value | |
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| | yment Terms : | ľ- | mange 26 | P/19 | (| coint. | |



MAHATMA GANDHI MISSION, NANDED

Aurangabad Section (Construction Dept.)

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

PURCHASE ORDER

Date: 01/04/201

Ms. Mukund erchic

To,

| Order No. MGM : | 608 |
|---------------------|-------------|
| Material Reqd: by : | MIGTA, MAC |
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Indent No. :

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

| Description | Ünit | . Quantity | Rate Rs. | Ps. | | /alue | |
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3) M. Vat Tax

| MANATMA GANDHI MI | ISSION, NANDED |
|-----------------------------|--|
| Aurangabad Section (Con | nstruction Dept.) |
| N-6, CIDCO, Aurangabad - 43 | 1 003 Tel. : 2482237 |
| PURCHASE | ORDER Date: 07/02/2014 |
| Mrs. Multund electric | Order No. MGM : 338 |
| M/s. Marano Branc | Material Reqd. by: MGMMCS Hoggital at site dental |
| | Indent No.: & DTC |

| Description | Unit | Quantity | Rate Rs. | Ps. | Value | |
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| AURANGABAD SECTION (CO. | |
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| N-6,CIDCO, Aura <u>PURCHASE</u> | Date : 1610312015 |
| M/s. Millemd electer RV1. Ltel. | Order No.MGM: Material Reqd. by MGM MC &H at Site TVF center |
| Ausangebaid. | at site JUF center |

| Sr. | Description | Unit G | Quantity | Rate | | Value | | |
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1. Delivery Date :

2. Payment Terms :

e-Incharge

Site Engineer

CALL.

Friday Contractor

| · | HATMA GANDHI N Aurangabad Section (C N-6, CIDCO, Aurangabad - 4 | Construction Dept | L.) |
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| | PURCHASE | ORDER | Date: 241112014 |
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| Sr. No. | Description | Unit | Quantity | Rate Rs. | Ps. | Value | |
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| MAHATMA, GANDHI | |
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| AURANGABAD SECTION N-6,CIDCO, PURCHAS | Aurangabad |
| To, M/s. Mulcund electric | Order No.MGM : Material Reqd. by MG11 7108-4 |
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| pulangabal. | Indent No. |

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| Store | -Incharge Site Enginee | er | H.O.D | Marca | S | ecretary / Tres | urer |

Store-Incharge

Site Engineer

Secretary / Tresurer

| | PUR | Contraction and | rangabad ORDER | Date : < | 14 | 628 1061201 | 5 |
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| tioned l | Kindly arrange Supply of the following material pelow : $PPQT$ | erial as per | 计原始 化硫酸盐 机合金 | Sur Section | 0 | | me |
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| 2) | 16 Sq.mm Copper. | mits. | 7 Donto. | 110 | 00 | 7920 | 0 |
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| 37 | 1659 mm plu hups | 204 | 12401 | 2 | 85 | 28 | 2 |
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AHATMA GANDHI MISSION, NANDED

AURANGABAD SECTION (CONSTRUCTION DEPT.)

N-6,CIDCO, Aurangabad

PURCHASE ORDER

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Indent No. Passage

Order No MGM ·

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

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Store-Incharge

Site Engineer

H.O.D.

| MANATMA GANDHI MIS | SION, NANDED |
|--|--|
| AURANGABAD SECTION (CON N-6,CIDCO, Auran PURCHASE OI | struction dept.) gabad 632 |
| To, M/s. Balaisi Peadily (00000alion | Order No.MGM: Material Regd. by MGM MC&4 al site Hew Radiology |
| | Indent No. S MCPJ OPD |

| Sr. | Description | Unit Quantity | Rate | | Value | 375 | |
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Store-Incharge

Site Engineer

H.O.D.



MAHATMA GANDHI MISSION, NANDED

AURANGABAD SECTION (CONSTRUCTION DEPT.)

N-6,CIDCO, Aurangabad

PURCHASE ORDER

Date : 2310 512015

M/s. Mulcind electric Ryl. 11d.

To,

Order No.MGM :

Autompahad

Material Reqd. by MOM MC&H at site 5th Floor, Block-

TL LOORA & MOUR Indent No. 🗣

Kindly arrange Supply of the following material as per the specifications and terms and conditions of as men-"PROJECT WORK" tioned below :

| Sr | Description | Description Unit Qu | Quantity | Rate | | Value | |
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| 23 | Dig. 29mms Arc Bend | HOS. | 2001102 | .6 | an | 1380 | 00 |
| 5 | Dig 20mm Prc Caupling | 204 | 200 +105 | 2 | 30 | 460 | 00. |
| 42 | Roma Blaule Plate | HOS | 2091105 | 14 | 00 | 2800 | 00 |
| 5 | ra Ford 48" | HOS | 40405 | 1428 | 00 | 57120 | |
| 5 | Exhaust for 8" B.A. | 204 | 2048 | 306 | 8 | 7248 | 00 |
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| 2. Pay 3. | livery Date : yment Terms : Holder Incharge Site Enginee | · · · · · · · · · · · · · · · · · · · | -K- | - bac | - | ecretary / Tress | |

MALE/ATTMA CALIDIFILMIDSTON NAVNIDED 2 AURANGABAD SECTION (CONSTRUCTION DEPT.) N-6,CIDCO, Aurangabad Date : 22, 1:19:2441. **PURCHASE ORDER** To. Order No.MGM : Material Read. by MGM 110811 Pergenseberal. A ODD Liberry M/s. Indent No. Kindly arrange Supply of the following material as per the specifications and terms and conditions of as mentioned below : SA Rate Description Unit Quantity Value Nor Rs. Ps 1 1. 4.1.3 mel 526 11610 77 5777 · tox CA 17 2 aliont NOS 1319 5120 00 10 a l'am hai' P · / 1 2600 1. Crat 6-50 00 00 licinon derinto Die 33 Tele State Chine () and - 71 2336 1+20 00 00 Lan GRil 2rci 20010 50 - 221 00 Talendo fait was the st שר זה זיזוג סו יה שביע מרפעה מפרייה ולי THE PART OF THE PARTY OF n said and a set of a set of GORS IN 1000 Ŧ. 部 · 20.000 + a teres of the second second second MARIAN CA CONTA talch Frequence that around Vat % Rs. ()Lo hinched Kenerry Peren Only 1-Total 1. Delivery Date : 2. Payment Terms : 3.

Site Engineer

Store-Incharge

AURANCABADSECHININGOASSINGGIN 633 N-6,CIDCO, Aurangabad Date : 03/12/2015 **PURCHASE ORDER** To, Order No.MGM : M/s. TrdEd TEading chippony Material Reqd. by MGM TICEL al sile Medical Ethoric Indent No. Columbia Technoli Cell

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

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|-----|--|---------------|--|------------------------|---------|------------------|------|
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2. Payment Terms :

Store-Incharge

Site Engineer

| | MAHATMA GANDHI MISSIO | |
|---------------------------|--|--|
| 1 | AURANGABAD SECTION (CONSTRU N-6,CIDCO, Aurangabad | |
| - | PURCHASE ORDER | Date : 24-09-15 |
| To, M/s. <u>Tradyu</u> | Trading Company. | Order No.MGM: Material Reqd. by |
| | Anna an an Anna an Anna Anna an Anna an | Indent No. Biomedical. |

| Sr. | Description | Unit Quantity | Rate | | Value | | |
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| | A GANDHI MISSION, | |
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| AURANGA | BAD SECTION (CONSTRUCT) | ION DEPT.) |
| | N-6,CIDCO, Aurangabad | 491 |
| | PURCHASE ORDER | Date : Oclorizois |
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| То, M/s. <u>Търді 160</u> | -PECOOLING COMPONY | Order No.MGM : Material Reqd. by | tisset |
| | Automsabad. | at give old c | 7407. |

| Sr. | Description | Unit | Quantity | Rate | 25 | Value | Se e |
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1. Delivery Date :

2. Payment Terms :

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Store-Incharge

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Site Engineer

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Secretary / Tresurer

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| AURANGABAD SECTION (CO | ONSTRUCTION DEPT.) |
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| Averngabad. | at site sports building |
| | Indent No. |

| SF. | Description | Unit | Quantity | Rate | n 1/3 | Value | |
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1. Delivery Date :

2. Payment Terms :

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Store-Incharge

Site Engineer

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1. Delivery Date :

2. Payment Terms :

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Store-Incharge

Site Engineer

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| | purangab | range Supply of the following material as pe | Mat <u>Automy Component</u> <u>Automychical</u> . Inder range Supply of the following material as per the specification | Order No.MGM : Material Reqd. by <u>Callege</u> Indent No. <u>Cal</u> rrange Supply of the following material as per the specifications and term <u>Description</u> | Order No.MGM : <u>Auromyabael</u> . Material Reqd. by <u>MG</u> <u>Callege</u> Indent No. <u>Confis</u> rrange Supply of the following material as per the specifications and terms and confis |

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1. Delivery Date :

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2. Payment Terms :

З. h. Store-Incharge

Site Engineer

Secretary / Tresurer

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| N-6,CIDCO, AI | CONSTRUCTION DEPT.) |
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| PURCHASE | ORDER Date: 2010112016 |
| M/s. Mukund electer (W) hid. | Order No.MGM : Material Reqd. by <u>MG11</u> |
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| Sr. | Description | Unit | Quantity | Rate | 80 | Value | |
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- 1. Delivery Date :
- 2. Payment Terms :

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Store-Incharge

Site Engineer

| MAHATMA GAND | HI MISSION, NANDED |
|---------------------------------|-------------------------------|
| ALRANGABAD SECTI | ON (CONSTRUCTION DEPT.) |
| N-6,CIDC | O, Aurangabad 696 |
| PURCH | ASE ORDER Date : 20/01/2016 |
| To, | Order No.MGM : |
| M/s. Tholieg Treacoling Company | Material Reqd. by MGM Medical |
| Automsebad | callege COTT complexo |
| • | Indent No. 2nd Plases |

| Sr. No. | - Description | | Quantity | Rate Rs. | Ps. | Value | |
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1. Delivery Date :

2. Payment Terms :

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Store-Incharge

Site Engineer



To,

MAHATMA GANDHI MISSION

CONSTRUCTION AURANGABAD

N-6, CIDCO, AURANGABAD

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

Purchase Order

| Indra Trading Company | PO ID | : 9000826 |
|--|-----------------------|----------------------------------|
| Shop No - 05 Mauli Complex, Jawahar Colony Road, Vishnu Nagar, Aurangabad - 431001 IN- | PO Date | : 19/10/2016 |
| Mobile : 9850217071 | Contact Contact Nc | : Santosh Fulare |
| Phone : 0240-2341504 Fax | 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 A Rate | Τ% | 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

| 0/1 mile | pRI 10 | | $\langle \cdot \rangle$ | |
|-------------|-----------|-----------------------|-------------------------|-----------|
| fulace | FRegtap. | HAG untrant | 61941 | |
| Store- Inc. | Site Engg | H.O.D. Institute Head | CEO | Secretary |

STANDARD TERMS OF PURCHASE ORDER

(All 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.

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



To.

MAHATMA GANDHI MISSION

CONSTRUCTION AURANGABAD

N-6, CIDCO, AURANGABAD

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

Purchase Order

| Mukund Electric Pvt.Ltd. Supari Hanuman road, Aurangabad IN- | PO ID PO Date | : 9000371 : 18/06/2016 | | |
|--|------------------|--|--|--|
| Mobile : 9373368481 | Contact | : Santosh Fulare | | |
| Phone : 0240-2244881,2328132 | Contact Nc | | | |
| Fax | Your Quote | : Repair & Maintenance - Electrica 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 | 0.000000000 | 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

Secretary/ CEO

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 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.

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 | PO ID : 9000437 |
| Shop No - 05 Mauli Complex, Jawahar Colony Road, Vishnu Nagar, Aurangabad - 431001 IN- | PO Date : 04/07/2016 |
| Mobile : 9850217071 | Contact : Santosh Fulare |
| Phone : 0240-2341504 Fax | Contact Nc 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 | | 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

Sife

Institute Head

Secretary/ CEO

STANDARD TERMS OF PURCHASE ORDER

(All Tax Inclusive Transporation - Included)

 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 auanthy quality specification to be intimated subsequently by our Goods Received Note.

4 All anticles 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

ताक्षणविषय.



To

MAHATMA GANDHI MISSION

CONSTRUCTION AURANGABAD

N-6, CIDCO, AURANGABAD

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

Purchase Order

| 10, | | |
|---|--------------------------|--|
| Indra Trading Company | PO ID | : 9000435 |
| Shop No - 05 Mauli Complex, Jawahar Colony Road, Vishnu Nagar, Aurangabad - 431001 | PO Date | : 02/07/2016 |
| IN- Mobile : 9850217071 | Contact | : Santosh Fulare |
| Mobile : 9850217071 Phone : 0240-2341504 Fax | Contact Nc 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 | | 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 |
| | | | | | 2 | | | Total (Rs.) | 6,500,00 |

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

Store-Incharge

Site

Institute Head

Secretary/ CEC

STANDARD TERMS OF PURCHASE ORDER

Al Tex Inculsive Transporation - Included)

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

I The delivery should be made at specified destination during the normal working hours of the college we as not undertake any libility of loss or damage to the goods delivered outside normal working hours.

2 According to the livery on challan is subject to verification of soundness of goods for according to the intimated subsequently by our Goods Received Note.

4 All and the supplier at his cost and risk.

5 Min more shall be accepted subsequent to placing the order unless agreed otherwise



To

MAHATMA GANDHI MISSION

CONSTRUCTION AURANGABAD

38/16-17

N-6, CIDCO, AURANGABAD

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

Purchase Order

| SP electricals & enterprises railway station road,aurangabad IN-431005 aurangabad | swapnil manjare | PO ID PO Date | : 9000206 : 03/05/2016 |
|---|-----------------|-------------------------------------|--|
| Mobile : Phone : 9823262326 Fax | | Contact Contact Nc Your Quote | : Santosh Fulare : 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 | | 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 En

Secretary/ CEO

STANDARD TERMS OF PURCHASE ORDER

(Vat - Included 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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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

| То, | | |
|---|--|--------------|
| Indra Trading Company | PO ID : 9000391 | |
| Shop No - 05 Mauli Complex, Jawahar Colony Road, Vishnu Nagar, Aurangabad - 431001 | PO Date : 24/06/2016 | |
| IN- | Contact : Santosh Fulare | |
| Mobile : 9850217071 Phone : 0240-2341504 Fax | Contact Nc Your Quote : MGM MC & HOSPITA 5TH & 6TH FLOOR | AL BUILDING- |
| | Project : Construction of New for MGM Medical C | |

Subject : Purchae 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 D | iscounted AT% Rate | 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

Sife

Secretary/ CEO

STANDARD TERMS OF PURCHASE ORDER

(Vat - 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.

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4. All articles found unacceptable shall be returned or collected by the supplier at his cost and resk

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



To.

MAHATMA GANDHI MISSION

CONSTRUCTION AURANGABAD

N-6, CIDCO, AURANGABAD

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

Purchase Order

| Indra Trading Company | PO ID | : 9000453 |
|--|--------------------------|--|
| Shop No - 05 Mauli Complex, Jawahar Colony Road, Vishnu Nagar, Aurangabad - 431001 IN- | PO Date | : 09/07/2016 |
| Mobile : 9850217071 | Contact | : Santosh Fulare |
| Phone : 0240-2341504 Fax | Contact Nc 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 Discount Discount Discount Discourt | Discounted AT% Rate | 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 |
| | | | F. | | | | Total (Rs.) | 34,650.00 |

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

Store- Incharge

Site Engine

Institute Head

Secretary/ CEO

STANDARD TERMS OF PURCHASE ORDER

(All Tax Inclusive Transporation - Included)

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4. All articles found unacceptable shall be returned or collected by the supplier at his cost and risk.

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



To

MAHATMA GANDHI MISSION

CONSTRUCTION AURANGABAD

N-6, CIDCO, AURANGABAD

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

Purchase Order

| 10, | | |
|--|--------------------------|--|
| Indra Trading Company | PO ID | : 9000345 |
| Shop No - 05 Mauli Complex, Jawahar Colony Road, Vishnu Nagar, Aurangabad - 431001 IN- | PO Date | : 09/06/2016 |
| Mobile : 9850217071 Phone : 0240-2341504 | Contact Nc Your Quote | : : Purchase of Electrical Material |
| Fax | Project | Construction of New Parking Building for MGM Medical College & Hospital - |
| | | tor mom medical conege a noopital |

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 AT% Rate | Net Price | Total Amount |
|-------------|--------------------------|------|----------|---------------|-----------------|------------------------|-------------|-----------------|
| 8700341 | Led Panel 15Wt. C G moto | Nos | 130.000 | 945.00 | 0.000 | 945.00 0.000 | 945.00 | 1,22,850.00 |
| 8700343 | Led Panel 6Wt. CCI males | 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

Secretary/ CEO

STANDARD TERMS OF PURCHASE ORDER

(Inclusive of Tax Transporation - Included)

 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.

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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

| Museund Electric Pvt.Ltd. Susan Hanuman road, Aurangabad IN | PO ID : 9000580 PO Date : 06/08/2016 |
|---|--|
| на, ме. : 9373368481 Родина : 0240-2244881,2328132 Ра | Contact : Santosh Fulare Contact Nc Your Quote : MGM MC & HOSPITAL - Microbiology Dept. |
| | Project : Microbiology Department |

Sullies: Purchase of ELectrical Material-Microbiology Dept.

TC.

many 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 Di (%) | scounted AT% Rate | Net Price | Total Amount |
|-------------|--|------|----------|---------------|--------------------|----------------------|-------------|-----------------|
| 9800 52 | 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

Institute Head

CEO

Secretary

STANDARD TERMS OF PURCHASE ORDER

(Vat - Extra Transporation - Included)

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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4. All articles found unacceptable shall be returned or collected by the supplier at his cost and re-

the price increase shall be accepted subsequent to placing the order unless agreed coner. Se

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To,

MAHATMA GANDHI MISSION

CONSTRUCTION AURANGABAD

N-6, CIDCO, AURANGABAD

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

Purchase Order

| ASHWINI TRADING COMPANY SHOP.1,OPP. SAI HOTEL, SAMRTH NAGAR, AURANGABAD. IN- | PO ID : 9000655 PO Date : 26/08/2016 | |
|---|--|---|
| Mobile : 9823534007 Phone : 0240-2323366 Fax | Contact : Santosh Fulare Contact NC Your Quote : MGM-SPORTS BUILDING | |
| * | Project REPAIR & MAINTENANC MATERIAL | E |

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 AT% Rate | 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 |

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

ore- Inc. Site 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.

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.

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



To.

MAHATMA GANDHI MISSION

CONSTRUCTION AURANGABAD

N-6, CIDCO, AURANGABAD

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

Purchase Order

| , | | |
|---|---|-------|
| Mukund Electric Pvt.Ltd. | PO ID : 9001042 | |
| Supari Hanuman road, Aurangabad IN- | PO Date : 20/12/2016 | |
| Mobile : 9373368481 | Contact : Santosh Fulare | |
| Phone : 0240-2244881,2328132 | Contact Nc | |
| Fax | Your Quote : MGM MC & HOSPITAL BUILDING | |
| | Project : REPAIR & MAINTENANCE MATER HOSPITAL BUILDING | RIAL- |
| Subject · Purchase of Electrical Material - Hos | nital 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 | | 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 |
| | | | | | | i. | | Total (Rs.) | 12,600.00 |

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

| Hylace. | Plantap | Atunnora | / | Ching | |
|------------|-----------|----------|----------------|-------|-----------|
| 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.

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.

2000

3. Acknowledgement of delivery on challan is subject to verification of soundness of goods for guantity/guality/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

| 10, | | | |
|---|--|-----------------------|------|
| Indra Trading Company | PO ID : 9000952 | : 9000952 | |
| Shop No - 05 Mauli Complex, Jawahar Colony Road, Vishnu Nagar, Aurangabad - 431001 | PO Date : 25/11/2016 | ate : 25/11/2016 | |
| IN- | Contact : Santosh Fulare | et Santosh Fulare | |
| Mobile : 9850217071 | Contact Contact Nc | | |
| Phone : 0240-2341504 Fax | Your Quote : MGM MC & HOSPITAL- BUILDING | | |
| | Project : REPAIR & MAINTENANCE MATERIAL | ct : REPAIR & MAINTEN | RIAL |
| | | | |

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 D | iscounted AT% | Net Price | Total Amount |
|-------------|------------------|------|----------|---------------|------------|----------------|-------------|-----------------|
| | | | | | (%) | Rate | | |
| 8700342.1 | Led Panel 24 Wt. | Nos | 15 000 | 2.260.00 | 0.000 | 2.260.00 0.000 | 2,260.00 | 33,900.00 |
| | CROMPTON MAKE | | | | | | 4 | |
| 18 31 | 1 1 1 | | | | | | Total (Rs.) | 33,900.00 |

Secretary

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

1010 Institute Head Store-Inc. CEO

STANDARD TERMS OF PURCHASE ORDER

(All 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.

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

To.



To,

MAHATMA GANDHI MISSION

CONSTRUCTION AURANGABAD

N-6, CIDCO, AURANGABAD

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

Purchase Order

| Road, Vishnu Nagar, A | nplex, Jawahar Colony | PO ID PO Date | : 9000799 : 13/10/2016 | |
|---|-----------------------|-------------------------------------|---|--|
| IN- Mobile : 98502170 Phone : 0240-234 Fax | | Contact Contact Nc Your Quote | : Santosh Fulare : 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 | | 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 |
| | | | | | | | 3 | Total (Rs.) | 22,000.00 |

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

e- Inc.

Institute Head

CEO

Secretary

STANDARD TERMS OF PURCHASE ORDER

(ALL 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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To,

MAHATMA GANDHI MISSION

CONSTRUCTION AURANGABAD

N-6, CIDCO, AURANGABAD

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

Purchase Order

| Indra Trading Company Shop No - 05 Mauli Complex, Jaw Road, Vishnu Nagar, Aurangabao IN- | | PO ID PO Date | : 9000798 : 10/10/2016 |
|---|--|-------------------------------------|--|
| Mobile : 9850217071 Phone : 0240-2341504 Fax | | Contact Contact Nc Your Quote | Santosh Fulare 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 | | 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 |
| | 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - | | | | | | | Total (Rs.) | 69,000.00 |

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

Store- Inc.

Institute Head

CEO

Secretary

STANDARD TERMS OF PURCHASE ORDER

(ALL 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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MAHATMA GANDHI MISSION

CONSTRUCTION AURANGABAD

N-6, CIDCO, AURANGABAD

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

Purchase Order

| SP electricals & enterprises swapnil manjare railway station road,aurangabad IN-431005 aurangabad | PO ID PO Date | : 9001082 : 31/12/2016 |
|---|-------------------------------------|--|
| Mobile : Phone : 9823262326 Fax | Contact Contact Nc Your Quote | Santosh Fulare 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 | 0.0000000000 | 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 |
| | | н. - | | | | | | Total (Rs.) | 11,600.00 |

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

Institute Head

Secretary

CEO

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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MAHATMA GANDHI MISSION

CONSTRUCTION AURANGABAD

N-6, CIDCO, AURANGABAD

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

Purchase Order

| Nukund Electric Pvt.Ltd. Supari Hanuman road, Aurangabad | PO ID PO Date | : 9001022 : 16/12/2016 |
|---|-------------------------------------|--|
| Mobile : 9373368481 Phone : 0240-2244881,2328132 Fax | Contact Contact Nc Your Quote | : Santosh Fulare : MGM MC & HOSPITAL BUILDING |
| | Project | : MGM MEDICAL COLLEGE & HOSPITAL BUILDING |
| Cubinet , Daniar & Maintonanco Electrical Material | CATE NO 2/4 | |

Subject : Repiar & 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 A Rate | \T% | 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

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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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.

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MAHATMA GANDHI MISSION

CONSTRUCTION AURANGABAD

N-6, CIDCO, AURANGABAD

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

Purchase Order

| Mukund Electric Pvt.Ltd. Supari Hanuman road, Aurangabad IN- | PO ID : 9001071 PO Date : 29/12/2016 |
|--|---|
| Mobile : 9373368481 Phone : 0240-2244881,2328132 | Contact : Santosh Fulare Contact Nc |
| Fax | 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 | ΆΤ% | 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

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.

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,

Zaui



MAHATMA GANDHI MISSION CONSTRUCTION AURANGABAD

N-6, CIDCO, AURANGABAD

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

Purchase Order

| TIRUMALA ENTERPRISES G-17, BASWESHWAR COMPLEX, S NO.10, PLOT NO.2/89, PCNTDA BHO 411026. | PO ID PO Date | : 9001267 : 08/02/2017 |
|---|-------------------------------------|---|
| Mobile Phone Fax | Contact Contact Nc Your Quote | : Santosh Fulare : 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 |
| 12 | | | the second s | | | days of a second se | | Total (Rs.) | 9,81,560.00 |

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

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

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 PO Date | : 9001193 : 24/01/2017 |
|--|-----------------|-------------------------------------|---|
| Mobile : Phone : 9823262326 Fax | 2 | Contact Contact Nc Your Quote | : Santosh Fulare : 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 | 2012/01/01 | 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 |
| | | | | | | | 1 | Total (Rs.) | 52,500,00 |

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

Institute Head

4 5

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

| SP electricals & enterprises railway station road,aurangabad IN-431005 aurangabad | swapnil manjare | PO ID PO Date | : 9001185 : 23/01/2017 |
|---|-----------------|-------------------------------------|--|
| Mobile : Phone : 9823262326 Fax | | Contact Contact Nc Your Quote | Santosh Fulare 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

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

| SP electricals & enterprises swapnil manjare railway station road,aurangabad IN-431005 aurangabad | PO ID PO Date | : 9001218 : 30/01/2017 |
|---|-------------------------------------|---|
| Mobile : Phone : 9823262326 Fax | Contact Contact Nc Your Quote | Santosh Fulare 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 | | 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

tore-Inc.

Institute Head

CEO

Secretary

STANDARD TERMS OF PURCHASE ORDER

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 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.

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MAHATMA GANDHI MISSION

CONSTRUCTION AURANGABAD

N-6, CIDCO, AURANGABAD

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

Purchase Order

| Indra Trading Company | PO ID : 9001175 |
|---|--|
| Shop No - 05 Mauli Complex, Jawahar Colony Road, Vishnu Nagar, Aurangabad - 431001 | PO Date : 21/01/2017 |
| IN- Mobile : 9850217071 | Contact : Santosh Fulare |
| Phone : 0240-2341504 Fax | 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.

nac

Institute Head

CEO

Secretary

STANDARD TERMS OF PURCHASE ORDER

(All 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.

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.

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MAHATMA GANDHI MISSION

CONSTRUCTION AURANGABAD

N-6, CIDCO, AURANGABAD

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

Purchase Order

| To, | | | | | | |
|--------------|---|-----------------------------|-----|--------------------------|-------------------|------------------|
| | Illuminations F | | | PO ID | : 9001435 | |
| | ii Udyog Nagari, I aluj, Aurangabad- | vear COSMO Films, 431136 | | PO Date | : 20/03/2017 | × .* |
| Mobile | | | | Contact | : Santosh Fulare | . F |
| Phone Fax | 2 | | * : | Contact Nc Your Quote | : MGM MC & Hospit | al Building |
| * | - | - 24 | | Project | : MGM Medical Co | llege & 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 |
|-------------|----------------------|------|----------|---------------|-----------------|--------------------|-------|-------------|-----------------|
| 0-100210.0 | 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

Site Enga

O.D

Institute Head

Secretary

STANDARD TERMS OF PURCHASE ORDER

i)Payment : 50% advance along with confirm Purchase Order & balance before delivery.

ii) 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.

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.

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MAHATMA GANDHI MISSION

CONSTRUCTION AURANGABAD

N-6, CIDCO, AURANGABAD

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

Purchase Order

| Indra Tr | ading Company | 14 | PO ID | : 9001579 | |
|---------------|--|---------|-----------------------|------------------------------|------|
| Road, Vis | - 05 Mauli Complex, shnu Nagar, Auranga | | PO Date | : 22/04/2017 | |
| IN- Mobile | : 9850217071 | 20 8 | Contact Contact Nc | : Santosh Fulare | |
| Phone Fax | : 0240-2341504 | * | Your Quote | : MGM MC & Hospital Building | |
| | | | Project | : MGM Medical college & Hosp | ital |

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

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

| 10, | | | ÷ | | | | - C. | |
|-----------------------|--|---|-----------------|-----|------------|--------------------------|--------------|--|
| and the second second | ctricals & enterprise | | swapnil manjare | ۰. | PO ID | : 9001952 | | * |
| | station road,aurangabad 05 aurangabad | | | | PO Date | : 15/07/2017 | | |
| · · · | ·. | | | | × | | | |
| Mobile | | 5 | ·* · · · · | | | : . | 8 - 8 | |
| Phone | 9823262326 | | | | Contact Nc | 9 | | |
| Fax | | | | • . | Your Quote | : MGM MC & H MCRI OPD | lospital Bui | lding & New |
| | · 2 | | | | Project | : MGM Medica | al college | & Hospital |
| | | | | | | | | and the second |

Subject : LED Surface fittting 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

Site Engo Institute Head Store- Inc. 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.

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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

| SP electricals & enterprises railway station road,aurangabad IN-431005 aurangabad | swapnil manjare | PO ID PO Date | : 9001936 : 13/07/2017 |
|---|-----------------|-------------------------------------|--|
| Mobile : Phone : 9823262326 Fax | | Contact Contact Nc Your Quote | Prashant Jagtap 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

Institute Head

1551

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

| SHOP NO | N COLLECTIC .04,127/7,DHAN I NAGAR, AURA | URDHA | RI | NDRA DEV | PO ID PO Date | : 9002280 : 06/09/2017 | | | |
|-----------------|--|-------|-------------|----------|------------------|---------------------------|-------------|-------------|-------|
| Mobile Phone | 9422203297 | | • | | Contact Nc | : | • | | |
| Fax | d l | (Le | - - - | | Your Quote | : MGM MC 8 MCRI OPD | | Building -N | New |
| | | | | | Project | : MGM Med | ical colleg | je & Hos | pital |

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. | Nos | 26.000 | 1,200.00 | 0.000 | 1,200.00 | 0.000 | 1;200.00 | 31,200.00 |
| | Surface Square Type Fixture | | | * | | | | | |
| 8700343 | Led Panel 6Wt. | Nos | 9.000 | 560.00 | 0.000 | 560.00 | 0.000 | 560.00 | 5,040.00 |
| | Spot Light Colour Spot Light | | * * * · · · | | | | | | |
| 8700596 | LED Power Supply - 12 Volt | No | 5.000 | 950.00 | 0.000 | 950.00 | 0.000 | 950.00 | 4,750.00 |
| ÷. | Non waterproof | | | | | | | · | |
| 8700344 | Flood light | Nos | 3.000 | 750.00 | 0.000 | 750.00 | 0.000 | 750.00 | 2,250.00 |
| | 10W.LED | - | - | | | | | | |
| 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

Institute Head

Secretary

CF

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



To,

MAHATMA GANDHI MISSION CONSTRUCTION AURANGABAD

N-6, CIDCO, AURANGABAD

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

Purchase Order

| SP electricals & enterprises railway station road, aurangabad IN-431005 aurangabad | swapnil manjare | PO ID : 9002383 PO Date : 25/09/2017 |
|--|-----------------|---|
| Mobile : | | |
| Phone : 9823262326 Fax | | Contact Nc Your Quote : MGM MC& Hospital- OPD Building 3rd Floor Lecture Hall |
| Charles and the | | 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

\$ 161 Institute Head CEO Secretary e-Inc 2819117

STANDARD TERMS OF PURCHASE ORDER

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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

| 10, | | | | | |
|---|---|----------|------------|--------------------------------------|---|
| Indra Trading Company | 5 | 1 | PO ID | : 9002382 | |
| Shop No - 05 Mauli Complex, Jawahar Colony | | | PO Date | : 25/09/2017 | |
| Road, Vishnu Nagar, Aurangabad - 431001 | | 10 | | | |
| IN- | | <u>e</u> | 1 | | 1 |
| Mobile : 9850217071 | | | 1 N 8.1. | | |
| Phone : 0240-2341504 | | | Contact Nc | | |
| a second s | | | Your Quote | : MGM MC& Hospital- OPD Building 3rd | |
| Fax | | | Tour Quoto | Floor Lecture Hall | |
| | | | Project | : MGM Medical college & Hospital | |
| | | | | | ę |
| | | | | | |

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 |
| 1 | | | 1 | | | 4 A. | 20 | Total (Rs.) | 37,727.90 |

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

Store-Inc.

Institute Head

CEO

10

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.

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

| Mukund Electric Pvt.Ltd. Supari Hanuman road, Auranga IN- | abad | PO ID : 9002465 PO Date : 09/10/2017 | |
|---|------|---|----|
| Mobile : 9373368481 Phone : 0240-2244881,232 Fax | | Contact Nc Your Quote : MGM MC & Hospital Building - Time Office Canopy | 3. |
| æ | * | Project : MGM Medical college & Hospital | l. |

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

| Atimore | Plantap | a li Tras tach | | Girm | |
|-------------|-----------|----------------|----------------|------|-----------|
| Store- Inc. | Site Engg | AHCINA MUT | Institute Head | CEO | Secretary |

STANDARD TERMS OF PURCHASE ORDER

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

2 The belivery should be made at specified destination during the normal working hours of the college we control uncertake any libility of loss or damage to the goods delivered outside normal working hours

3 Acknowledgement of belivery on challen is subject to verification of soundness of goods for quantity quality specification to be intimated subsequently by our Goods Received Note.

2 All amples 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 inviting



MAHATMA GANDHI MISSION

CONSTRUCTION AURANGABAD

N-6, CIDCO, AURANGABAD

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

Purchase Order

| 10, | |
|--|--|
| 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 Nc Your Quote : MGM MC & Hospital Building- Repair & Maintenance |
| | Project : MGM Medical college & Hospital |
| | |

Subject : LED Fittting 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 | Uniť | 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 |
| | 1 | 1. | - | | | L | | Total (Rs.) | 16,520. |

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

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 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.



MAHATMA GANDHI MISSION CONSTRUCTION AURANGABAD

N-6, CIDCO, AURANGABAD

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

Purchase Order

| 10, | | | 2 2 | | |
|---|--------------|-----|-----------------|------------------|--|
| SP electricals & enterprises railway station road,aurangabad IN-431005 aurangabad | | .* | swapnil manjare | PO ID PO Date | : 9002658 : 14/11/2017 |
| • | | . d | • | | |
| Mobile | 8 | | 100 | | • |
| Phone | : 9823262326 | 90 | | Contact Nc | |
| Fax | | | e 18 | 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 | Discount | Discounted | GST% | Net Price | Total |
|-------------|-----------------------------------|------|----------|--------|----------|------------|--------|-------------|----------|
| | | | | Rate | (%) | Rate | | | 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 |
| | | 12 | | | | | | Total (Rs.) | 2,520.00 |

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

Institute Head Sectetari Store-Inc. Site

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.

 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



MAHATMA GANDHI MISSION

CONSTRUCTION AURANGABAD

N-6, CIDCO, AURANGABAD

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

Purchase Order

| Indra Trading Company | PO ID | : 9002553 |
|--|--------------------------|--|
| Shop No - 05 Mauli Complex, Jawahar Colony Road, Vishnu Nagar, Aurangabad - 431001 IN- | PO Date | : 28/10/2017 |
| Mobile : 9850217071 · Phone : 0240-2341504 Fax | Contact Nc 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

Lindly 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 Institute Head CFO

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.

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

 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

| h des Traditas Components | | |
|---|--------------------------|--|
| Indra Trading Company | POID | : 9002455 |
| . Shop No - 05 Mauli Complex, Jawahar Colony Road, Vishnu Nagar, Aurangabad - 431001 | PO Date | : 07/10/2017 |
| IN- | | ÷ |
| Mobile : 9850217071 Phone : 0240-2341504 Fax | Contact Nc 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 Institute Head CEO drétarv

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.

 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

| | d Electric Pvt.Ltd. Ianuman road, Aurangabad | PO ID | : 9002460 | |
|-----------------|---|------------|--------------|-----------------------------|
| IN- | anuman Ivau, Aurangabau | PO Date | : 07/10/2017 | |
| | | | : | |
| Mobile Phone | : 9373368481 : 0240-2244881.2328132 | Contact Nc | | |
| Fax | | Your Quote | : MGM MC & H | ospital Building - MET Cell |
| | | D | | |
| | | Project | : MGM Medica | I 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 |
| | | | alers and a second second | | | | | Total (Rs) | 6.555.22 |

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

11 7 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 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

| SP electricals & enterprises railway station road,aurangabad IN-431005 aurangabad | swapnil manjare | PO ID PO Date | : 9002717 : 29/11/2017 |
|---|-----------------|--------------------------|--|
| Mobile : Phone : 9823262326 Fax | | Contact Nc 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 |
| | -ju- | | de la constanción de | | | | | Total (Rs.) | 88,800.00 |

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

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 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.



MAHATMA GANDHI MISSION

CONSTRUCTION AURANGABAD N-6, CIDCO, AURANGABAD Ph.No.:-0240-6601294, Email:- mgmconstructiondept@gmail.com

Purchase Order

| PO ID | : 9002713 |
|--------------------------|--|
| PO Date | : 28/11/2017 |
| Contact Nc Your Quote | : MGM MC& Hospital Building - Casualty Dept.(Sign.Board) |
| Project | : MGM Medical college & Hospital |
| | PO Date Contact Nc Your Quote |

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 |
|-------------|--|------|----------|---------------|-----------------|--------------------|--------|-----------|-----------------|
| 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 |

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

Institute Head CEO Secretary Store- Inc.

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 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.



MAHATMA GANDHI MISSION

CONSTRUCTION AURANGABAD

N-6, CIDCO, AURANGABAD

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

Purchase Order

| Indra Trading Company Shop No - 05 Mauli Complex, Jawahar Colony Road, Vishnu Nagar, Aurangabad - 431001 | | PO ID PO Date | : 9002824 : 21/12/2017 |
|--|-----|--------------------------|--|
| IN- | . * | | |
| Mobile : 9850217071 Phone : 0240-2341504 Fax | | Contact Nc 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 | | 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 |
| | 2 | | | 3 | | | | Total (Rs.) | 1,900.00 |

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

Institute Head Store-Inc Site Enc

CEO Secretary

STANDARD TERMS OF PURCHASE ORDER

(GST & Transporation - Included)

 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 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 40 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.

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|-----|
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| 4 2 |
| |

To,

MAHATMA GANDHI MISSION

CONSTRUCTION AURANGABAD

N-6, CIDCO, AURANGABAD

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

Purchase Order

| | d Electric Pvt.Ltd. Ianuman road, Aurangabad | | PO ID PO Date | : 9002782 : 13/12/2017 | |
|------------------------|---|--|--------------------------|--|-------|
| Mobile Phone Fax | : 9373368481 : 0240-2244881,2328132 | | Contact Nc Your Quote | : MGM MC & Hospital - Exhibition Jalna | Stall |
| | | | Project | : MGM Medical college & Hospi | ital |

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 |
| 1 | 14 T | | 1 | | · . | | 200 | Total (Rs.) | 3,292.80 |

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

CEO Secretary Store-Inc. Institute Head

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.

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 Tra | ding Company | PO ID | : 9001090 |
| | 05 Mauli Complex, Jawahar Colony nu Nagar, Aurangabad - 431001 | PO Date | : 03/01/2017 |
| Mobile | : 9850217071 | Contact | : Santosh Fulare |
| Phone | : 0240-2341504 | Contact Nc | |
| Fax | | Your Quote | : MGM MC & HOSPITAL - BUILDING |
| | | Project | : REPAIR & MAINTENANCE MATERIAL- HOSPITAL BUILDING |
| Outstant . | Densis 9 Maintenance El astrical Material | LOCDITAL DUIL DING | n |

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 | State (1995) | 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

Institute Head

CEC

Secretary

STANDARD TERMS OF PURCHASE ORDER

(All 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.

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.



MAHATMA GANDHI MISSION

CONSTRUCTION AURANGABAD

N-6, CIDCO, AURANGABAD

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

Purchase Order

| Indra T | rading Company | | | 0000717 | |
|---------|----------------------|----------------|------------|---|--|
| | - 05 Mauli Complex, | lawabar Colony | PO ID | : 9000717 | |
| | shnu Nagar, Aurangat | | PO Date | : 15/09/2016 | |
| Mobile | : 9850217071 | | Contact | : Santosh Fulare | |
| Phone | : 0240-2341504 | | Contact Nc | | |
| Fax | | | 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 | | 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 |
| | · | | | | | | 6 | Total (Rs.) | 66,150.00 |

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

Store-Inc.

Institute Head

CEC

Secretary

STANDARD TERMS OF PURCHASE ORDER

(Vat - 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

inwriting



MAHATMA GANDHI MISSION

CONSTRUCTION AURANGABAD

N-6, CIDCO, AURANGABAD

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

Purchase Order

| 0.046-046-049-046 | d Electric Pvt.Ltd. Ianuman road, Aurangabad | | PO ID PO Date | : 9002850 : 29/12/2017 | |
|------------------------|---|-----|------------------------------|--------------------------------|---------------------|
| Mobile Phone Fax | : 9373368481 : 0240-2244881,2328132 | * ~ | Contact Nc Your Quote | : MGM MC & Hospita Floor | l Building - Ground |
| | | | Project | : MGM Medical colle | ege & 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. couping 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 | Legarand MCB four pole - 100 ampere Isolator | Nos | 6.000 | 950.40 | 0.000 | 950.40 | 0.000 | 950.40 | 5,702.40 |
| 980626 | Legarand 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.

Institute Head

Secretary CEO

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

| SP electricals & enterprises railway station road,aurangabad IN-431005 aurangabad | swapnil manjare | PO ID PO Date | : 9002658 : 14/11/2017 |
|---|-----------------|--------------------------|---|
| Mobile : Phone : 9823262326 Fax | | Contact Nc 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

Institute Head Store-Inc

Secketary

CEC

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



MAHATMA GANDHI MISSION

CONSTRUCTION AURANGABAD

N-6, CIDCO, AURANGABAD

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

Purchase Order

| SP electricals & enterprises | swapnil manjare | PO ID | : 9002429 |
|---|-----------------|--------------------------|---|
| railway station road,aurangabad IN-431005 aurangabad | 1997 - B. 1 | PO Date | : 02/10/2017 |
| Mobile : Phone : 9823262326 Fax | | Contact Nc 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 |
| | IT HUIDA | _ | | | | I | | Total (Rs) | 9 4 9 |

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

ore- Inc.

Site Engo

Institute Head

CEO

Secretary

STANDARD TERMS OF PURCHASE ORDER

(GST - Extra Transporation - Included)

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To,

MAHATMA GANDHI MISSION

CONSTRUCTION AURANGABAD

N-6, CIDCO, AURANGABAD

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

Purchase Order

| Indra Trading Company Shop No - 05 Mauli Complex, Jawahar Colony Road, Vishnu Nagar, Aurangabad - 431001 IN- | PO ID : 9002455 PO Date : 07/10/2017 |
|---|--|
| Mobile : 9850217071 Phone : 0240-2341504 Fax | Contact Nc 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 |
| | ۰. | | | | | | 975 A | Total (Rs.) | 26,948.50 |

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

ONLY CEO Institute Head Secretain

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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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

| Indra Trading Company Shop No - 05 Mauli Complex, Jawahar Colony Road, Vishnu Nagar, Aurangabad - 431001 IN- | PO ID : 9002553 PO Date : 28/10/2017 | 19 - A |
|---|---|--------|
| Mobile : 9850217071 Phone : 0240-2341504 Fax | Contact Nc Your Quote : MGM MC & Hospital Building - 6th & 7t Floor Toilet Block & Lift Lobby | h |
| * | 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 |
| | | | | | | 1 | | Total (Rs.) | 26,948.50 |

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

ONLY Institute CEO Site

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

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

| | · · · · | - | |
|----|---------|-------|--|
| Du | rohood | Order | |

| То, | • | | ÷. | | | | |
|--|---------|---|----|--------------------------|---------------------------------|--------------------|--------|
| Mukund Electric Pvt.Ltd. Supari Hanuman road, Aurangabad IN- | | ĸ | • | PO ID PO Date | : 9001994 : 19/07/2017 | • • | |
| Mobile : 9373368481 Phone : 0240-2244881,2328132 Fax | 5. 8 | 9 | • | Contact Nc Your Quote | : : MGM - 'C' B College) | Building (Physiot | herapy |

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.

Project

| 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 |
| 384488 | 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

Store-Inc.

Site

Institute Head

1010 CEO

: MGM Medical college & Hospital

Secretary

STANDARD TERMS OF PURCHASE ORDER

(GST - Extra Transporation - Included)

 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

0.D.



MAHATMA GANDHI MISSION

CONSTRUCTION AURANGABAD N-6, CIDCO, AURANGABAD

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

Purchase Order

| 10, | | | | | | | | | |
|--------|--|----|------------|--------|------------|---------------|----------------|---------|----|
| | SP electricals & enterprises railway station road, aurangabad | | swapnil ma | anjare | POID | : 9001807 | | | |
| | tation road,aura | | | | PO Date | : 13/06/2017 | | | |
| | - | ×. | | . S | | | | | |
| Mobile | : | | | | 8 | ; | | | |
| Phone | : 982326232 | | | | Contact Nc | | | s: | æ |
| Fax | | | <i></i> | • | Your Quote | : MGM MC & Ho | ospital Dayota | an Hall | |
| 5 B | | | | - | | 28 | | | |
| | | | | | Project | : MGM Medica | I college & H | lospita | al |

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 Eng

Institute Head

Secretary

STANDARD TERMS OF PURCHASE ORDER

(GST - Extra Transporation - Included)

Dr. Rajesh B. Goel Registrar Jealth Sevences MGM Institute : (Deemed University u/s 3 of 15 Navi Mumbui- 410 209

CEO

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.

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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.



MAHATMA GANDHI MISSION

CONSTRUCTION AURANGABAD

N-6, CIDCO, AURANGABAD

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

Purchase Order

| , | | | | | | | (H) | | | | |
|--|-------------------|---------------|-----------|-----|-----|------|------------|---------------|---------------|---------|--------|
| | Dolphin Lightings | | | | | | PO ID · | : 9001946 | * | | * |
| Opp. Gulzar Talkies, Keli Bazar, Aurangabad. | | | | ad. | 0 | ė | PO Date | : 14/07/2017 | · . | | |
| | | | | | . 1 | κ. | •. | | * | | |
| Mobile | ٠ | 9021111152,95 | 595015151 | | | 10 g | | • | | | |
| Phone | | | | | | | Contact Nc | · · | | 10 | 65 |
| Fax | | ÷.,, | | | | | Your Quote | : MGM MC & Ho | spital Buildi | ng- Fou | untain |
| | | | | | | 14 C | | | | | |
| - | | | | | | | Project | : MGM Medical | college & | Hospit | tal |

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 |
| | • | | | | | | 1 | Total (Rs.) | 16,000.00 |

Amount in words (Rupees):- SIXTEEN THOUSANDS ONLY

Carr CEO **Institute Head** Store-Inc. Site Endo Secretary STANDARD TERMS OF PURCHASE ORDER Dr. Rajesh B. Goel Registrar Itealth Sciences MGM Institute : (Deemed University u/s 3 of 11G) (Vat - Extra Transporation - Included) Navi Mumbui- 410 209

 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

N-6, CIDCO, AURANGABAD

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

Purchase Order

| Indra Ti | rading Company | PO ID | : 9002872 | |
|------------------------|--|--------------------------|---|---------|
| | - 05 Mauli Complex, shnu Nagar, Auranga | PO Date | : 05/01/2018 | 31 6 |
| Mobile Phone Fax | : 9850217071 : 0240-2341504 | Contact Nc 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 (%) | | 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 |
| and the second second | | | | | | | | Total (Rs.) | 1,05,000.00 |

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

Store-Inc.

Institute Head Engg Site

CEO Secretary

STANDARD TERMS OF PURCHASE ORDER

(GST & 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

| SATYA ELECTRICALS | PO ID | : 9003099 |
|---|--------------------------|---|
| PAITHAN GATE , NEAR ROXY CINEMA, AURANGABAD-431001. IN- | PO Date | : 10/03/2018 |
| Mobile : 9372727254 Phone : 0240-2320283 Fax | Contact Nc 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 Endo Institute Head CEO

STANDARD TERMS OF PURCHASE ORDER

(Transporation - Included)

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

Secretary



MAHATMA GANDHI MISSION

CONSTRUCTION AURANGABAD

N-6, CIDCO, AURANGABAD

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

Purchase Order

| | ELECTRICALS | • | | | POID | : 9003150 | | |
|--------|------------------------------------|------------|---|---|------------|-----------------|-----------------|------------|
| | N GATE , NEAR RO. BABAD-431001. | XY CINEMA, | | | PO Date | : 21/03/2018 | * | |
| Mobile | : 9372727254 | | 7 | * | | : | | - |
| Phone | : 0240-2320283 | | * | | Contact Nc | | | |
| Fax | | | | | Your Quote | : MGM MC & Ward | Hospital Buildi | ng- Opthal |
| | | | | | Project | : MGM Medic | al 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 |
| 9700300.1 | Legrand Switch 6 Amp | Nos | 30.000 | 43.68 | 0.000 | 43.68 | 18.000 | 51.54 | 1,546.20 |
| 5700301.1 | 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

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CEO



STANDARD TERMS OF PURCHASE ORDER

(Transporation - Included)

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



MAHATMA GANDHI MISSION

CONSTRUCTION AURANGABAD

N-6, CIDCO, AURANGABAD

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

Purchase Order

| PAITHA | ELECTRICALS N GATE , NEAR ROX GABAD-431001. | (Y CINEMA, | | PO ID PO Date | : 9003199 : 31/03/2018 | |
|------------------------|---|---------------|---|--------------------------|---|---------------------------|
| Mobile Phone Fax | : 9372727254 : 0240-2320283 | 7 - - 2 | · | Contact Nc Your Quote | : : MGM MC & Hospital - OPD Building Dayotan Hall | 100 million (100 million) |
| | LED Panel For Of | | | Project | : MGM Medical College & Hospital Building | ł |

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 |

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

all

Store- Inc.

Institute Head Sife

CEO

Oni

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.

 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.



MAHATMA GANDHI MISSION

CONSTRUCTION AURANGABAD

N-6, CIDCO, AURANGABAD

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

Purchase Order

| SATYA ELECTRICALS PAITHAN GATE , NEAR ROXY CINEMA, AURANGABAD-431001. IN- | PO ID PO Date | : 9003206 : 03/04/2018 |
|--|--------------------------|---|
| Mobile : 9372727254 Phone : 0240-2320283 Fax | Contact Nc 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 |
| | | | | | | à. | | Total (Rs.) | 2,26,123.40 |

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

ore-Inc.

Institute Head

CEO

Secretar

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 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



MAHATMA GANDHI MISSION

CONSTRUCTION AURANGABAD

N-6, CIDCO, AURANGABAD

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

Purchase Order

| | s tributors 3. Colony (West) Aurangabad - | PO ID PO Date | : 9003536 : 29/06/2018 |
|------------------------|---|--------------------------|--|
| Mobile Phone Fax | 9881295955/9422728462 | Contact Nc 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

tore-Inc.

Institute Head

CEO

Secretary

Payment:- 100% Advance.

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.

 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



MAHATMA GANDHI MISSION

CONSTRUCTION AURANGABAD

N-6, CIDCO, AURANGABAD

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

Purchase Order

| | s tributors B. Colony (West) Aurangabad - | PO PO | ID Date | : 9003733 : 18/08/2018 | |
|------------------------|---|----------|----------------------|---|--|
| Mobile Phone Fax | 9881295955/9422728462 | | ntact Nc ur Quote | : MGM MC& Hospital Building -Trauma Center Casualty Dept. | |
| | | Pro | ject | : 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

Institute Head

CEO

Secretary

Payment :- 100% Advance.

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 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 < | | | 18 | Nos. | 67838.00 | Medical College |
| 16.09.2015 | Se 48 | | 24" x 24" LED Light 40 W Polycab | 12 | Nos. | 45225.00 | Kamothe Hospital |
| 16.09.2015 | Se 49 | Shriraj Developers | | 30 | Nos. | 113062.00 | Kamothe Hospital |
| 23.02.2016 | Se 126 | entrel betelopers | 24 X 24 LED LIght 40 W Polycab | 40 | Nos. | 150750.00 | Kamothe Hospital |
| 27.07.2016 | 56 | | , | 35 | Nos. | 131906.00 | Kamothe Hospital |
| 17.11.2016 | SC 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 / | | | 20 | Nos. | 14063.00 | Kamothe Hospital |
| 02.05.2016 | 12 6 | Shriraj Developers | 20 W x 4' LED Tube Light Polycab | 6 | Nos. | 4219.00 | Boys & Gilrs Hostel |
| 02.05.2016 | 02.05.2016 12 5 | | 1000 B | 15 | Nos. | 10547.00 | Staff Quarter |
| | | | Total | 41 | | | Stan Quarter |
| 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 1 | 0 | | 16 | Nos. | 40320.00 | Medical College |
| 24.07.2017 | 2 | | 24" x 24" LED Light 36 W Philips | 43 | Nos. | 109660.00 | University |
| 30.08.2017 | 12 | Continental Association | | 25 | Nos. | 63000.00 | School of Biomedical |
| 26.09.2017 | 20 | Continental Agency | | 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 | | | numerie riespitar |
| 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 doun 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 | Millonium Light & Electrical | | 4 | Nos. | 1456.00 | School of Biomedical |
| 07.01.2018 | 276 | Millenium Light & Electricals | 18 W 4 Pin LED Tube Philips | 40 | Nos. | 17920.00 | University |
| | | Y. | | | mount | | onversity |

Dr. Rajesh B. Goel Registrar MGM Institutes - Jealth Sciences (Dermed University us 3 (11)G) Navi Mumbai-410 299

Them water Harvesting II One actons as On April 2010 IO FED. 2010

| Bill Date | Bill No. | Name of Supplicis | Type of Materials/work | Qty. | Unit | Amount | Work at |
|------------|------------|---------------------------------|--------------------------------|---------|-------|------------|--------------------------------|
| 07.07.2016 | 102 | | | | | 350016 | |
| 25.01.2017 | 22 | Shroo Datta Krupa Transport | Metal/Greet Powder/Stone | | | 21432 | |
| 27.12.2017 | 65 | Shree Datta Krupa Transport | | | | 23034 | |
| 25.02.2018 | Not Submit | | | | | 107076 | |
| 20.05.2016 | 3112211587 | | | 16.5 | - | 86625 | |
| 25.05.2016 | 3107210613 | | | 16.5 | | 86625 | |
| 27.05.2016 | 3112211671 | | | 11 | | 57750 | |
| 07.06.2016 | 3112211813 | Ultratech Cement Ltd. | M25 Ready Mix Concrete | 5.5 | M3 | 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 | Campus Plot No. 3 Pond Area |
| 30.10.2017 | 91 🏏 | Ashra Cement & Sanitation | | 200 | | 55040 | |
| 13.02.2017 | Not Submit | Asin'a cement & sanitation | | 215 | | 66048 | |
| 31.05.2016 | 47 | Bhagawati Enterprises | 0 | 879 | | 83505 | |
| 28.11.2018 | 160 🛩 | Bhagawati Enterprises | River Sand | 621 | Bags | 65205 | |
| 5.02.2018 | Not Submit | Sunny Suppliers | x | 974 | | 100224 | |
| 12.08.2016 | 90 | Iqra Steel & Tubes Pvt. Ltd. | Steel | 8.3 | M.T. | 27775 | |
| 24.09.2016 | 420 V | New Bombay Hardware & | Chain Link Jali | 4300 | Sqft | 101233 | |
| | | Trader | MS Binding wire | 60 | Kgs | 101255 | |
| 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 | | Poclain Bucket & Breaker works | | | 1145750 | |
| 22.06.2016 | 458 | Sweta Transport | JCB & Dumper Here | | | 274400 | |
| 28.02.2017 | 230 | Sweta Hansport | | | | 60500 | |
| 28.02.2017 | 231 | t. | | | | 83200 | |
| | | Dr. Rajesh B. Goel | been charge of the | Total A | mount | 3124508.00 | |

Dr. Rajest D. Odd Registrar MGM Institute 1 Joath Sciences (Dermed University us 3 (11)6; 100 Navi Mumbai-410 209