

**MAHATMA GANDHI MISSION
CONSTRUCTION DEPARTMENT**

Plot No. 1 & 2, Sector-1, Kamothe, Navi Mumbai-410 209

PAYMENT ORDER

Plot No 3
pond side
Bubbler fountain
pump Electric
Supply.

No.

Item 2-50mm x 3c Submersible Dept. Medical College
flat cable

Party's name and address millennium light & Electricals

Bill No. 458 Date 13/11/2018

Delivery Challan No. 652 Date 13/11/2018

Purchase/Work order No. MGM/CONST MED 214 Date 10/11/2018

Approved Quotation No. _____ Date _____

G. R. / M.B. No. 278 Date 13/11/2018

Received by [Signature] Checked by [Signature]

(Department Incharge) _____ (Purchase Officer) _____

Goods received / work done are Satisfactory / as per our order.

Bills recommended for payment of Rs. 7139.00 Seven thousand one-
hundred & thirty nine only

Manager material _____

Accounts Officer, [Signature]

Please Pay the bills through cheque.

[Signature]
Site Incharge / Engineer

Amount paid by cheque / cash.

Cheque No. _____ Date _____

Received above cheque No. _____ of Rs. _____

Receiver's Signature

Journal Voucher

No. : 663

Dated : 28-Jan-2019

Particulars	Debit	Credit
Repairs & Maint. Dr Electricals PRIMARY COST CATEGORY Whole Campus 23,831.00 Dr	23,831.00	
To Millennium Lights & Electricals PRIMARY COST CATEGORY 0 23,831.00 Cr		23,831.00
On Account of : BEING BILL NO 455-458 mMILLENNIUM LIGHT & ELECTRICALS ELECTRIC MATERIAL MGM CAMPUS ,MAIN WATER LINE SUCTION PUMP ,25 SQMM*3C SUBMERSIBLE FLAT CABLE FOR PLOT NO 03 POND SIDE BUBBLER FOUNTAIN PUMP CONNECTION		
	₹ 23,831.00	₹ 23,831.00

Authorised Signatory

29/1

* Price List needed for
discounted items.
(-) Approved rates for paint items

(1) There are no discounted
items.
(2) All rates have been
verified and they
match with approved
rates.

fo

**MAHATMA GANDHI MISSION
CONSTRUCTION DEPARTMENT**

Plot No. 1 & 2, Sector-1, Kamothe, Navi Mumbai-410 209

PAYMENT ORDER

mam campus
main CIDCO water
line, suction
water pump.

No.

Item Electrical materials Dept. Medical College

Party's name and address Millennium Light & Electricals

Bill No. 455 Date 07/11/2018

Delivery Challan No. 488 Date 06/11/2018

Purchase / Work order No. mam/const med/204 Date 15/10/2018

Approved Quotation No. _____ Date _____

G. R. / M. B. No. 275 Date 06/11/2018

Received by [Signature] Checked by [Signature]

(Department Incharge) _____ (Purchase Officer) _____

Goods received / work done are Satisfactory / as per our order.

Bills recommended for payment of Rs. 16692.00 ₹ Sixteen thousand
Six hundred & ninety two Only

Manager material _____

Accounts Officer, [Signature]

Please Pay the bills through cheque.

[Signature]
Site Incharge / Engineer

Amount paid by cheque / cash.

Cheque No. _____ Date _____

Received above cheque No. _____ of Rs. _____

Receiver's Signature

med. 204

GST. NO. 27AIKPJ1728J1Z3

" Shree "

Mob : 9324627391 / 9769727391

Email : millenniumlight7391@gmail.com

MILLENNIUM

LIGHT & ELECTRICALS

Shop No. 1, 2 Sai Darshan CHS., Matheran Road, Plot No.15, Sector-19, New Panvel - 410 206, Dist-Raigad.

Party Details : MAHATMA GANDHI MISSION KAMOTHE	Invocie No : 455 Challan No. 488 Date : 7/11/2018 Place of Supply :
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Sr. No.	Description of Goods	Qty.	Rate	Total	CGST Rate	CGST Amt.	SGST Rate	SGST Amt.	Amount
1	35 X 8 SCREW	2	45.00	90.00	9.00%	8.10	9.00%	8.10	106.20
2	PVC GRIP 8 NO.	6	8.00	48.00	9.00%	4.32	9.00%	4.32	56.64
3	2.5MM X 3 CORE FLEXIBLE CABLE (175 MTR.)	175	57.77	10109.75	9.00%	909.88	9.00%	909.88	11929.51
4	25MM PVC PIPE PRECISION (100 MTR.)	100	18.87	1887.00	9.00%	169.83	9.00%	169.83	2226.66
5	25MM PVC SEDDAL	300	5.00	1500.00	9.00%	135.00	9.00%	135.00	1770.00
6	25MM COUPLING	10	3.60	36.00	9.00%	3.24	9.00%	3.24	42.48
7	WATERPROOF TAPE	5	35.00	175.00	9.00%	15.75	9.00%	15.75	206.50
	TRANSPORT	1	300.00	300.00	9.00%	27.00	9.00%	27.00	354.00
	Total			14145.75		1273.12		1273.12	16691.99

Round off : 0.01

Rupees : SIXTEEN THOUSAND SIX HUNDRED NINETY TWO ONLY.)

Grand Total : 16692.00

	Sale Amt.	CGST	SGST	Total
Sale@12%	0.00	0.00	0.00	0.00
Sale@18%	14145.75	1273.12	1273.12	16691.99

Bank Name : Indian Overseas Bank, New Panvel Branch, A/c. 142502000000902, IFSC- IOBA0001425

Terms & Conditions

E. & O.E.

- 1 Goods once sold will not be taken back
- 2 Interest @ 18% will be charged if the payment is not made with in the stipulated time.
- 3 Subject to 'Navi Mumbai' Jurisdiction only.

For, Millennium Light & Electricals

Authorised Signatory

Materials received as per order & in good condition

MILLENNIUM

LIGHT & ELECTRICALS

Shop No. 1, 2 Sai Darshan CHS., Matheran Road, Plot No.15, Sector-19, New Panvel - 410 206, Dist-Raigad.

Party Details :

MAHATMA GANDHI MISSION
KAMOTHE

Invocie No : 458 Challan No. 652
Date : 11/11/2018
Place of Supply :

Sr. No.	Description of Goods	Qty.	Rate	Total	CGST Rate	CGST Amt.	SGST Rate	SGST Amt.	Amount
1	2.5MM X 3 CORE SUBMERCIBLE CABLE POLYCAB (100MTR.)	100	57.50	5750.00	9.00%	517.50	9.00%	517.50	6785.00
	TRANSPORT	1	300.00	300.00	9.00%	27.00	9.00%	27.00	354.00
			Total	6050.00		544.50		544.50	7139.00

Round off : 0.00

(Rupees : SEVEN THOUSAND ONE HUNDRED THIRTY NINE ONLY.)

Grand Total : 7139.00

	Sale Amt.	CGST	SGST	Total
Sale@12%	0.00	0.00	0.00	0.00
Sale@18%	6050.00	544.50	544.50	7139.00

Bank Name : Indian Overseas Bank, New Panvel Branch, A/c. 142502000000902, IFSC- IOBA0001425

Terms & Conditions

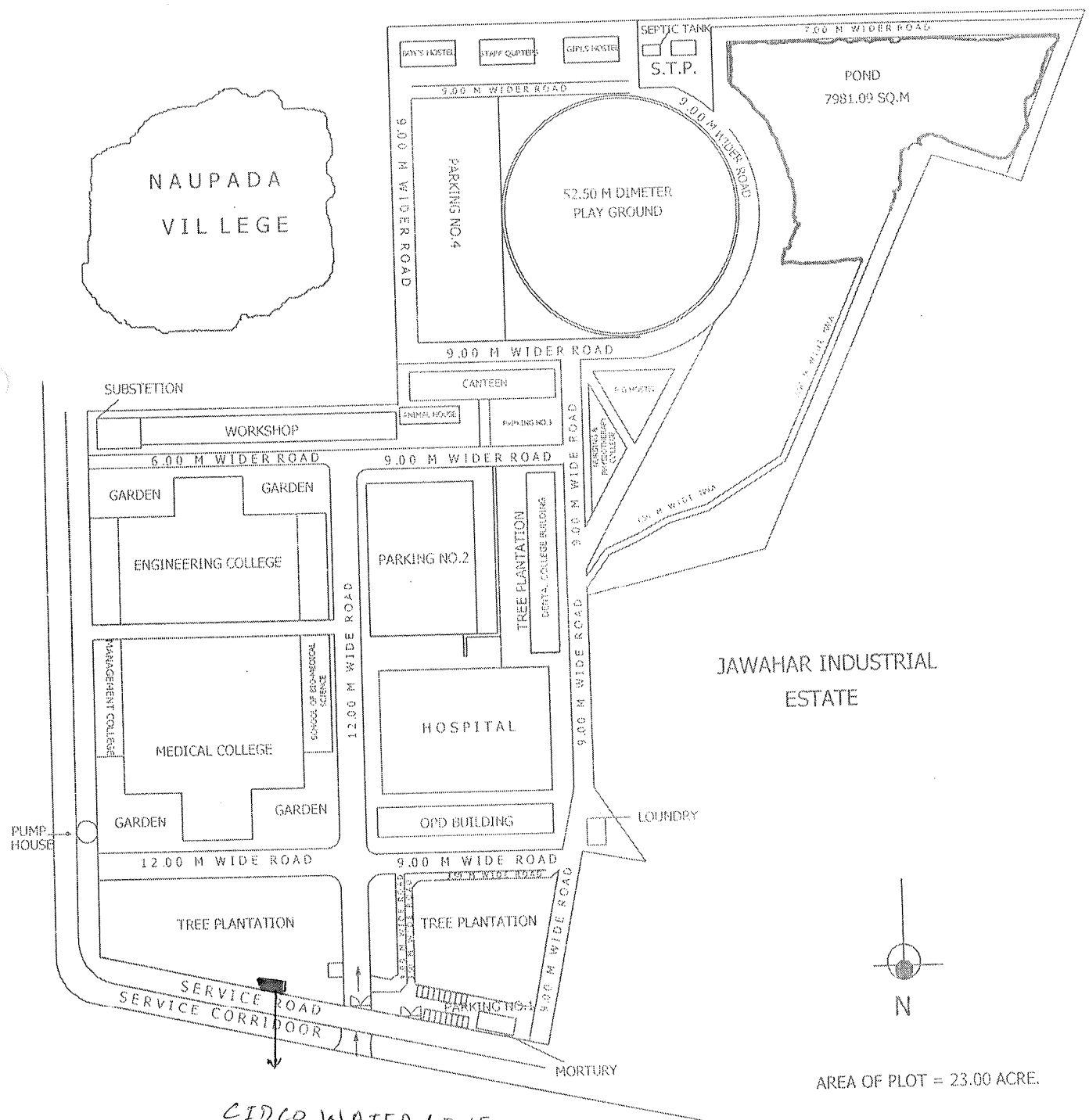
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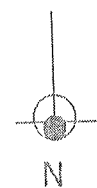
For, Millennium Light & Electricals

Authorised Signatory

materials received as per order &
in good condition -



CIDCO WATER LINE
SUCTION WATER PUMP.



AREA OF PLOT = 23.00 ACRE.

MAHATMA GANDHI MISSION TRUST
ON PLOT NO.1& 2 OF SECTOR - 18,
NEW PANVEL

012

**MAHATMA GANDHI MISSION
CONSTRUCTION DEPARTMENT**

Plot No. 1 & 2, Sector-1, Kamothe, Navi Mumbai-410 209

PAYMENT ORDER

P.G. Hostel to
Pond Road
Street light
fitting.

No.

Item Electrical materials Dept. MGM Medical College

Party's name and address Millennium Light & Electricals

Bill No. 004 & 003 Date 01/04/2019

Delivery Challan No. 985 & 986 Date 06/03/2019

Purchase / Work order No. MGM/Const/med/288 Date 04/03/2019

Approved Quotation No. _____ Date _____

G. R. / M.B. No. 344 Date 07/03/2019

Received by [Signature] Checked by [Signature]

(Department Incharge) _____ (Purchase Officer) _____

Goods received / work done are Satisfactory / as per our order.

Bills recommended for payment of Rs. 50,747.00 + 2,717.00 = ₹ 53,464.00

₹ Fifty three thousand four hundred & sixty four only

Manager material _____

Accounts Officer,

Please Pay the bills through cheque.

[Signature]
Site Incharge / Engineer

Amount paid by cheque / cash.

Cheque No. _____ Date _____

Received above cheque No. _____ of Rs. _____

Receiver's Signature

**GUARANTEED CARD
DELIVERY CHALLAN
QUOTATION**

985

Mob.: 9699627391
9769727391



MILLENNIUM

LIGHT & ELECTRICALS

1, 2 Sai Darshan CHS., Matheran Road, Sector - 19, New Panvel - 410206, Dist. Raigad.

M/s. **M.G.M.**

Date: **6/3/19**

No.	Description	Qty.	Rate Rs. Ps.		Amount Rs. Ps.	
1	LED STREET PH 36W -	5	BRPO	50.36W.		
2	LED street PH 25W -	10	BRPO	20.25W.		
3	35x8 screw	2				
4	PVC Grip PPKR	6				
5	63x4 pole mub	1				
6	Saddle pulley	15				
7	insulation tape	10				
8	10sqmm AL Wg.	50				
9	200mm cable tie	3				
10	2.5x2 core Flt. Poly	200m				
11	Saddle Axle	4 pks				
12	8mm x 3 Nut bolt	20				
13	4x4 pvc Box	10				

Received
6/3/19

Guarantee for _____ month.
Guarantee is from company only.

Total

27AIKPJ1728J1Z3

For Millennium Light & Electricals

Goods once sold will not be taken back.

E. & O. E.



PHILIPS



ORIENT
FANS



Crompton
Greaves

**Mob.: 9699627391
9769727391**



LIGHT & ELECTRICALS

M/s. M.G.M.

Date : 6/3/19

Received
1620 Ruhl
07/03/19

Total

For Millennium Light & Electricals

E. & O. E.



ORIENT FANS



Authorised Signatory

Journal Voucher

No. : 91

Dated : 24-Jun-2019

Particulars	Debit	Credit
Repairs & Maint. Buildings <i>Dr</i> PRIMARY COST CATEGORY Medical College 821.00 <i>Dr</i>	821.00	
Repairs & Maint. Buildings <i>Dr</i> PRIMARY COST CATEGORY Medical College 36,680.00 <i>Dr</i>	36,680.00	
Repairs & Maint. Buildings <i>Dr</i> PRIMARY COST CATEGORY Medical College 12,803.00 <i>Dr</i>	12,803.00	
Repairs & Maint. Buildings <i>Dr</i> PRIMARY COST CATEGORY Medical College 16,402.00 <i>Dr</i>	16,402.00	
Repairs & Maint. Buildings <i>Dr</i> PRIMARY COST CATEGORY Medical College 2,095.00 <i>Dr</i>	2,095.00	
Repairs & Maint. Buildings <i>Dr</i> PRIMARY COST CATEGORY Medical College 31,332.00 <i>Dr</i>	31,332.00	
Repairs & Maint. Buildings <i>Dr</i> PRIMARY COST CATEGORY Medical College 12,326.00 <i>Dr</i>	12,326.00	

continued ...

GST NO. 27AIKPJ1728J1Z3

" SHREE "

Mob : 9324627391 / 9769727391

Email : millenniumlight7391@gmail.com

MILLENNIUM

LIGHT & ELECTRICALS

Shop No. 1, 2 Sai Darshan CHS., Matheran Road, Plot No.15, Sector-19, New Panvel - 410 206, Dist-Raigad.

Party Details : MAHATMA GANDHI MISSION KAMOTHE				Invoice No : 004 Invoice Date : 1/4/2019		Challan No. 985			
Sr. No.	Description of Goods	Qty.	Rate	Total	CGST Rate	CGST Amt.	SGST Rate	SGST Amt.	Amount
1	36W LED STREET LIGHT PHILPS	5	2900.00	14500.00	6.00%	870.00	6.00%	870.00	16240.00
2	24W LED STREET LIGHT PHILIPS	10	1900.00	19000.00	6.00%	1140.00	6.00%	1140.00	21280.00
3	35 X 8 SCREW	2	45.00	90.00	9.00%	8.10	9.00%	8.10	106.20
4	PVC GRIP	6	8.00	48.00	9.00%	4.32	9.00%	4.32	56.64
5	63A X 4 POLE MCB - Legrand	1	1311.92	1311.92	9.00%	118.07	9.00%	118.07	1548.07
6	SADDALE PATTI	15	23.00	345.00	9.00%	31.05	9.00%	31.05	407.10
7	INSULATION TAPE	10	8.00	80.00	9.00%	7.20	9.00%	7.20	94.40
8	10 SQ.MM ALUMINIUM LUG	50	3.00	150.00	9.00%	13.50	9.00%	13.50	177.00
9	200MM CABLE TIE	3	100.00	300.00	9.00%	27.00	9.00%	27.00	354.00
10	2.5MM X 2 CORE FLEXIBLE CABLE POLYCAB 200 MTR.	200	37.60	7520.00	9.00%	676.80	9.00%	676.80	8873.60
11	SADDLE 100	4	100.00	400.00	9.00%	36.00	9.00%	36.00	472.00
12	8 MM X 3 MM NUT BOLT COP	20	25.00	500.00	9.00%	45.00	9.00%	45.00	590.00
13	4 X4 PVC BOARD	10	35.00	350.00	9.00%	31.50	9.00%	31.50	413.00
14	TRANSPORT	1	300.00	300.00	9.00%	27.00	9.00%	27.00	354.00
			Total	44894.92		3035.54		3035.54	50966.01
Round off :									-0.01
(Rupees :FIFTY THOUSAND NINE HUNDRED SIXTY SIX ONLY.)									Grand Total : 50966.00

	Sale Amt.	CGST	SGST	Total
Sale@12%	33500.00	2010.00	2010.00	37520.00
Sale@18%	11391.92	1025.27	1025.27	13442.47

Bank Name : Indian Overseas Bank, New Panvel Branch, A/c. 142502000000902, IFSC- IOBA0001425

Terms & Conditions

E. & O.E.

- 1 Goods once sold will not be taken back
- 2 Interest @ 18% will be charged if the payment is not made with in the stipulated time.
- 3 Subject to 'Navi Mumbai' Jurisdiction only.

For, Millennium Light & Electricals


 Authorised Signatory

Materials received as per order
& in good condition -

Email : millenniumnight7391
MILLENNIUM

LIGHT & ELECTRICALS

Shop No. 1, 2 Sai Darshan CHS., Matheran Road, Plot No.15, Sector-19, New Panvel - 410 206, Dist-Raigad.

Party Details : MAHATMA GANDHI MISSION KAMOTHE				Invoice No : 003 Invoice Date : 1/4/2019						Challan No. 986	
Sr. No.	Description of Goods	Qty.	Rate	Total	CGST Rate	CGST Amt.	SGST Rate	SGST Amt.	Amount		
1	WALL MOUNT PIPE	10	150.00	1500.00	9.00%	135.00	9.00%	135.00	1770.00		
2	10A DP MCB LEGRAND	2	401.12	802.24	9.00%	72.20	9.00%	72.20	946.64		
3	TRANSPORT	1	300.00	300.00	9.00%	27.00	9.00%	27.00	354.00		
			Total	2602.24		234.20		234.20	3070.64		
									Round off :	0.36	
(Rupees : THREE THOUSAND SEVENTY ONE ONLY.)									Grand Total :	3071.00	
		Sale Amt.	CGST	SGST	Total						
Sale@12%		0.00	0.00	0.00	0.00						
Sale@18%		2602.24	234.20	234.20	3070.64						
Bank Name : Indian Overseas Bank, New Panvel Branch, A/c. 14250200000902, IFSC- IOBA0001425											
Terms & Conditions E. & O.E. 1 Goods once sold will not be taken back 2 Interest @ 18% will be charged if the payment is not made with in the stipulated time. 3 Subject to 'Navi Mumbai' Jurisdiction only.					For, Millennium Light & Electricals Authorised Signatory						

materials received as per order
& in good condition -

DX³ MCBs

Cat.Nos	Nominal Rating	Number of 17.5 mm modules	MRP* ₹ / Unit	Pack
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MCBs for AC applications till 63 A

10 kA ISI marked as per IS/IEC 60898-1 2002
Integrated label holder
Sliding bottom clamp
Improved air channels
Color coded On/Off indication on dolly
Biconnect lower terminals
IP 20 protected terminals
Sliding shutters
DC-80 V per pole - 1 kA

C Curve

Single pole 240/410 V

4085 80	0.5	1	448	1/10/120
4085 81	1	1	448	1/10/120
4085 83	2	1	448	1/10/120
4085 84	3	1	448	1/10/120
4085 85	4	1	448	1/10/120
4085 87	6	1	294	1/10/120
4085 90	10	1	294	1/10/120
4085 92	16	1	294	1/10/120
4085 93	20	1	294	1/10/120
4085 94	25	1	294	1/10/120
4085 95	32	1	294	1/10/120
4085 96	40	1	638	1/10/120
4085 97	50	1	638	1/10/120
4085 98	63	1	638	1/10/120

Single pole + Neutral 240 V

4086 02	0.5	2	1216	1/5/60
4086 03	1	2	1216	1/5/60
4086 05	2	2	1216	1/5/60
4086 06	3	2	1216	1/5/60
4086 07	4	2	1216	1/5/60
4086 09	6	2	872	1/5/60
4086 12	10	2	872	1/5/60
4086 14	16	2	872	1/5/60
4086 15	20	2	872	1/5/60
4086 16	25	2	872	1/5/60
4086 17	32	2	872	1/5/60
4086 18	40	2	1404	1/5/60
4086 19	50	2	1404	1/5/60
4086 20	63	2	1404	1/5/60

Double pole 415 V

4086 21	0.5	2	1216	1/40
4086 22	1	2	1216	1/40
4086 24	2	2	1216	1/40
4086 25	3	2	1216	1/40
4086 26	4	2	1216	1/40
4086 28	6	2	872	1/40
4086 31	10	2	872	1/40
4086 33	16	2	872	1/40
4086 34	20	2	872	1/40
4086 35	25	2	872	1/40
4086 36	32	2	872	1/40
4086 37	40	2	1404	1/40
4086 38	50	2	1404	1/40
4086 39	63	2	1404	1/40

Triple pole 415 V

4086 43	0.5	3	1882	1/32
4086 44	1	3	1882	1/32
4086 46	2	3	1882	1/32
4086 47	3	3	1882	1/32
4086 48	4	3	1882	1/32
4086 50	6	3	1422	1/32
4086 53	10	3	1422	1/32
4086 55	16	3	1422	1/32
4086 56	20	3	1422	1/32
4086 57	25	3	1422	1/32
4086 58	32	3	1422	1/32
4086 59	40	3	2174	1/32
4086 60	50	3	2174	1/32
4086 61	63	3	2174	1/32

* MRP - Maximum Retail Price Inclusive of all taxes.

For further details on product contact nearest Legrand Sales Office.

DX³ MCBs

Cat.Nos	Nominal Rating	Number of 17.5 mm modules	MRP* ₹ / Unit	Pack
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Triple pole + Neutral 415 V

4086 65	0.5	4	2360	1/32
4086 66	1	4	2360	1/32
4086 68	2	4	2360	1/32
4086 69	3	4	2360	1/32
4086 70	4	4	2360	1/32
4086 72	6	4	1924	1/32
4086 75	10	4	1924	1/32
4086 77	16	4	1924	1/32
4086 78	20	4	1924	1/32
4086 79	25	4	1924	1/32
4086 80	32	4	1924	1/32
4086 81	40	4	2774	1/32
4086 82	50	4	2774	1/32
4086 83	63	4	2774	1/32

Four pole 415 V

4086 84	0.5	4	2360	1/32
4086 85	1	4	2360	1/32
4086 87	2	4	2360	1/32
4086 88	3	4	2360	1/32
4086 89	4	4	2360	1/32
4086 91	6	4	1924	1/32
4086 94	10	4	1924	1/32
4086 96	16	4	1924	1/32
4086 97	20	4	1924	1/32
4086 98	25	4	1924	1/32
4086 99	32	4	1924	1/32
4087 00	40	4	2774	1/32
4087 01	50	4	2774	1/32
4087 02	63	4	2774	1/32

D Curve

Single pole 240/415 V

4087 06	0.5	1	448	1/10/120
4087 07	1	1	448	1/10/120
4087 09	2	1	448	1/10/120
4087 10	3	1	448	1/10/120
4087 11	4	1	448	1/10/120
4087 12	6	1	376	1/10/120
4087 14	10	1	376	1/10/120
4087 16	16	1	376	1/10/120
4087 17	20	1	376	1/10/120
4087 18	25	1	376	1/10/120
4087 19	32	1	376	1/10/120
4087 20*	40	1	674	1/10/120
4087 21*	50	1	674	1/10/120
4087 22*	63	1	674	1/10/120

Single pole + Neutral 240 V

4087 26	0.5	2	1216	1/5/60
4087 27	1	2	1216	1/5/60
4087 29	2	2	1216	1/5/60
4087 30	3	2	1216	1/5/60
4087 31	4	2	1216	1/5/60

Double pole 415 V

4087 32	0.5	2	1216	1/40
4087 33	1	2	1216	1/40
4087 35	2	2	1216	1/40
4087 36	3	2	1216	1/40
4087 37	4	2	1216	1/40
4087 38	6	2	900	1/40
4087 40	10	2	900	1/40
4087 42	16	2	900	1/40
4087 43	20	2	900	1/40
4087 44	25	2	876	1/40
4087 45	32	2	900	1/40
4087 46*	40	2	1456	1/40
4087 47*	50	2	1456	1/40
4087 48*	63	2	1456	1/40

Bold Cat.Nos are products normally available with Legrand (India) Stockists.
Cat.Nos that are not bold - delivery within 4 - 8 weeks from the date of order.
Bold packing quantity is our mandatory packing. Orders to be placed by Legrand (India) Stockist in multiples of the same.



Shree NM Electricals Limited

Leadership in Distribution - Always!

ISO 9001-2008 Certified Company

Website: www.shreenm.com

WIRES & CABLES | LT, HT & DC MOTORS

DG SETS | SWITCHGEARS | LIGHTING | CAPACITORS

JOINTING KITS | CABLE GLANDS | FANS & APPLIANCES

2019-8

CORPORATE OFFICE : 45/47 Lohar Chawl, Mumbai-400 002. • Tel : 022-39411100 • Fax : +91 (0) 22 22063134 • Hotline: *254/*256/*769/*775, • E-mail: mumbai@shreenm.com

BRANCH OFFICES : AHMEDABAD : Tel: 079-26578764 / 26578765 • AURANGABAD : Tel: 0240-2556211 • BANGALORE : Tel : 080-41223257 / 41476495
BELGAUM : Tel : 0831-4211070 • BHUBANESWAR : Tel: 0674-2431565 • CHENNAI : Tel: 044-25202546 • DELHI : Tel: 011-27204124 GOA : Tel: 832 2312502
HUBLI : Tel : 0836-4261763 / 4257070 • INDORE : Tel : 0731-4701003 / 4701004 • JABALPUR : Tel : 0761-4010543 / 4032600 • JAIPUR : Tel: 0141-2219040
KOLHAPUR : Tel : 0230-2460077 • KOLKATTA : Tel : 033-24494050 • PUNE : Tel : 020-66027188 / 66201826 • RAIPUR : Tel : 0771-4902595
SECUNDERABAD : Tel : 040-66906857 / 58 • VADODRA : Cell : 9898090084 • Tel : 0265-2540056 • VIJAYWADA : Tel : 0866-6532999

PRICE-LIST POLYCAB INDUSTRIAL FLEXIBLE CABLES

DATED : 1st MARCH 2019 • W.E.F. : 4th MARCH 2019

'POLYCAB' PVC. insulated unsheathed bright annealed bare copper conductor single core industrial cables & PVC insulated, PVC round sheathed multicore industrial Cables for voltage grade upto 1100 V. as per IS 694:1990.

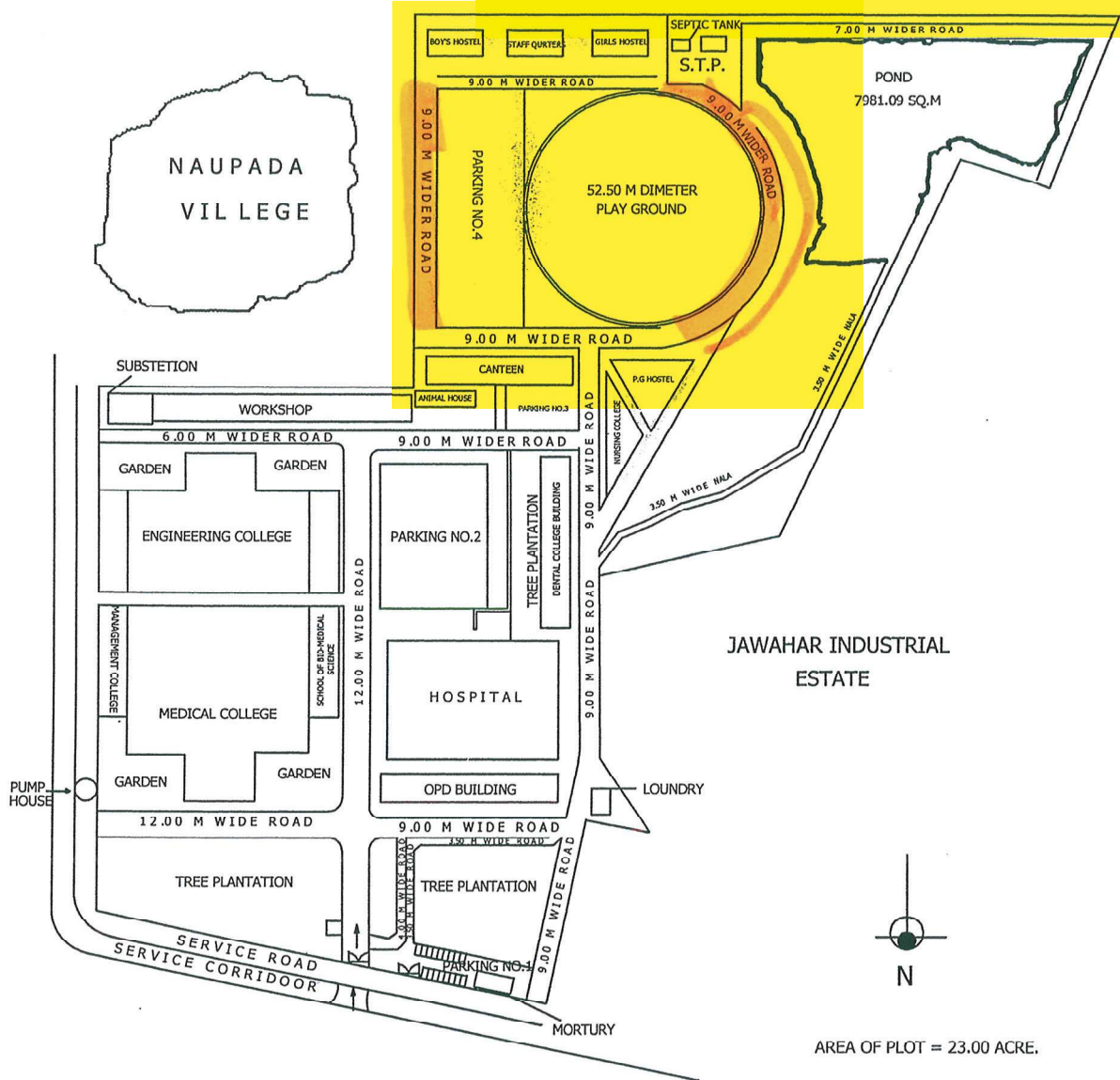
(RATE PER METER)

COND. AREA SQ.MM.	COND. CONST. (NO./DIA. MM.)	AMPS.	SINGLE CORE	2 CORE	3 CORE	4 CORE	5 CORE	6 CORE	7 CORE	8 CORE	10 CORE	12 CORE	14 CORE	16 CORE	19 CORE	24 CORE
0.50	16/0.20	05	6.90	20.35	27.25	35.05	45.40	54.25	62.00	73.00	90.00	107.00	124.00	139.00	162.00	208.00
0.75	24/0.20	08	9.80	27.10	36.80	45.80	53.45	77.70	84.00	104.00	125.00	149.00	173.00	198.00	233.00	294.00
1.00	32/0.20	13	12.75	33.00	45.05	57.85	83.65	97.90	112.00	130.00	158.00	188.00	221.00	250.00	300.00	377.00
1.50	30/0.25	17	18.30	44.15	61.55	80.95	111.00	135.00	151.00	178.00	219.00	263.00	305.00	343.00	408.00	514.00
2.50	50/0.25	24	29.95	70.95	99.40	129.00	181.00	216.00	246.00	287.00	357.00	425.00	494.00	566.00	662.00	830.00
4.00	56/0.30	30	46.50	108.00	152.00	200.00	277.00	347.00	449.00	513.00	651.00	798.00	-----	-----	-----	-----
6.00	84/0.3	38	67.60	153.00	223.00	290.00	425.00	511.00	596.00	-----	-----	-----	-----	-----	-----	-----
10.00	80/0.4	52	116.00	268.00	387.00	502.00	727.00	-----	-----	-----	-----	-----	-----	-----	-----	-----
16.00	126/0.4	70	187.00	435.00	627.00	827.00	1157.00	-----	-----	-----	-----	-----	-----	-----	-----	-----
25.00	196/0.4	88	303.00	833.00	1135.00	1491.00	1940.00	-----	-----	-----	-----	-----	-----	-----	-----	-----
35.00	276/0.4	110	415.00	1141.00	1573.00	2064.00	2682.00	-----	-----	-----	-----	-----	-----	-----	-----	-----
50.00	396/0.4	145	593.00	1651.00	2241.00	2997.00	3885.00	-----	-----	-----	-----	-----	-----	-----	-----	-----
70.00	354/0.5	215	824.00	2353.00	3222.00	4186.00	5420.00	-----	-----	-----	-----	-----	-----	-----	-----	-----
95.00	484/0.5	260	1135.00	3175.00	4414.00	5828.00	7480.00	-----	-----	-----	-----	-----	-----	-----	-----	-----
120.00	608/0.5	305	1448.00	4017.00	5602.00	7514.00	9713.00	-----	-----	-----	-----	-----	-----	-----	-----	-----
150.00	750/0.5	355	1812.00	5017.00	6957.00	9187.00	11897.00	-----	-----	-----	-----	-----	-----	-----	-----	-----
185.00	925/0.5	415	2254.00	6183.00	8451.00	11213.00	14520.00	-----	-----	-----	-----	-----	-----	-----	-----	-----
240.00	1210/0.5	500	2902.00	8026.00	11153.00	14740.00	19132.00	-----	-----	-----	-----	-----	-----	-----	-----	-----
300.00	1527/0.5	585	3658.00	10029.00	13906.00	18466.00	23792.00	-----	-----	-----	-----	-----	-----	-----	-----	-----
400.00	2030/0.5	695	4925.00	13573.00	18311.00	24261.00	31562.00	-----	-----	-----	-----	-----	-----	-----	-----	-----

POLYCAB INDUSTRIAL FLEXIBLE (FRLS) INSULATED CABLES 1100 V. • (Rate Per Meter)

COND. AREA SQ.MM.	COND. CONST. (NO./DIA. MM.)	AMPS.	SINGLE CORE	2 CORE	3 CORE	4 CORE
0.50	16/2	5	21.65	30.10	38.35	46.60
0.75	24/2	8	29.20	40.30	52.20	65.10
1.00	32/2	13	35.80	49.85	65.10	81.75
1.50	30/2.5	17	47.45	66.60	89.75	114.00
2.50	50/2.5	24	76.10	108.00	141.00	177.00
4.00	56/3	30	117.00	169.00	221.00	277.00
6.00	84/3	38	173.00	244.00	325.00	408.00
10.00	80/4	52	291.00	424.00	559.00	704.00
16.00	126/4	70	475.00	687.00	907.00	1140.00
25.00	196/4	88	916.00	1267.00	1664.00	2099.00
35.00	276/4	110	1246.00	1755.00	2299.00	2884.00
50.00	396/4	145	1808.00	2493.00	3341.00	4176.00
70.00	354/5	215	2574.00	3588.00	4666.00	5844.00

LED lights fitting at p.a. Hostel
to pond way.



013

**MAHATMA GANDHI MISSION
CONSTRUCTION DEPARTMENT**

Plot No. 1 & 2, Sector-1, Kamothe, Navi Mumbai-410 209

PAYMENT ORDER

pond water
Treatment plant

No.

Item 25mm x 4" MS Nut Bolts Dept. MGM Medical College

Party's name and address Jellaram Electric & Hardware Stores

Bill No. 1238 Date 11/04/2019

Delivery Challan No. 1529 Date 08/04/2019

Purchase/Work order No. _____ Date _____

Approved Quotation No. _____ Date _____

G. R. / M. B. No. 365 Date 08/04/2019

Received by [Signature] Checked by [Signature]

(Department Incharge) _____ (Purchase Officer) _____

Goods received / work done are Satisfactory / as per our order.

Bills recommended for payment of Rs. 821.00 Eight hundred & twenty one only

Manager material _____

Accounts Officer,

Please Pay the bills through cheque.

[Signature]
Site Incharge / Engineer

Amount paid by cheque / cash.

Cheque No. _____ Date _____

Received above cheque No. _____ of Rs. _____

Receiver's Signature



DELIVERY CHALLAN

Ph.: 2742 2058
2742 6264**JALARAM**
ELECTRIC & HARDWARE STORES

F - 11, Sector - 3E/A, Shop No. 17, 18, Kalamboli, Navi Mumbai - 410 218.

No. **1529**Date: 8/4/19M/s. MGM KamatheParty GST No. Medical College.

DESCRIPTION	Qty.	Amount	
		Rs.	Ps.
25mm MS Nut (55 NOS.)	8kg		
Received <u>16/04/19</u> 08/04/19			
TOTAL			
SGST	%		
CGST	%		
Grand TOTAL			

GST NO. 27AATPP5418J1Z2

Goods once sold will not be taken back.

Receiver's Sign. _____

For JALARAM ELE & HW. STORES



DELIVERY CHALLAN

Ph.: 2742 2058
2742 6264**JALARAM**
ELECTRIC & HARDWARE STORES

F - 11, Sector - 3E/A, Shop No. 17, 18, Kalamboli, Navi Mumbai - 410 218.

No. **1522**Date: **5/4/19**M/s. **MGM Kamathe**Party GST No. **— Medical College**

DESCRIPTION	Qty.	Amount	
		Rs.	Ps.
1) 4" X 12" C.I. Barrel Nipple	5 Pcs	Return	
2) 2" X 12" C.I. Barrel Nipple	2 Pcs		
3) 4" C.I. Double Nipple	8 Pcs	Return	
4) 3" C.I. Double Nipple	2 Pcs		
5) 1" C.I. Double Nipple	4 Pcs		
6) 1.5" C.I. Union	2 Pcs	Return	
7) 4" C.I. Tee	2 Pcs	Return	
8) 1" C.I. Tee	1 Pcs		
9) 1/2" C.I. Concealed Tee	1 Pcs		
10) 4" C.I. Bend	1 Pcs	Return	
11) 1" C.I. Bend	1 Pcs		
12) 1" C.I. elbow	1 Pcs		
TOTAL			
SGST %			
CGST %			
Grand TOTAL			

MHO6A6 5387

Received
16/04/19
05/04/19

GST NO. 27AATPP5418J1Z2

Goods once sold will not be taken back.

Receiver's Sign. _____

For JALARAM ELE & H/W STORES



DELIVERY CHALLAN

Ph.: 2742 2058
2742 6264**JALARAM**
ELECTRIC & HARDWARE STORES

F - 11, Sector - 3E/A, Shop No. 17, 18, Kalamboli, Navi Mumbai - 410 218.

No. **1523**Date: **5/4/19**M/s. **MGM Kamathe**Party GST No. **Medical College**

DESCRIPTION	Qty.	Amount	
		Rs.	Ps.
1) 4" GI Coupling	2 Pcs	X	Return
2) 4" GI Plug	2 Pcs	X	Return
3) 1" GI Plug	2 Pcs		
4) 4" x 1" GI Reducer Tee	3 Pcs	X	Return
5) 4" x 3" GI Reducer	2 Pcs	X	Return
6) 4" GM Gate Valve	1 Pcs	X	Return
7) 1" GM Gate Valve	2 Pcs		
8) 4" NRV Horizontal Pratap	1 Pcs	X	Return
9) 4" NRV Vertical Pratap	1 Pcs	X	Return
10) Hold Hde 500gm	2 tin		
11) Sun 12ft	12ft		
TOTAL			
SGST %			
CGST %			
Grand TOTAL			

M/H06 A/S 387

GST NO. 27AATPP5418J1Z2

Goods once sold will not be taken back.

Receiver's Sign. _____

For JALARAM ELE & H/W STORES



DELIVERY CHALLAN

Ph.: 2742 2058
2742 6264**JALARAM**
ELECTRIC & HARDWARE STORES

F - 11, Sector - 3E/A, Shop No. 17, 18, Kalamboli, Navi Mumbai - 410 218.

No. **1524**Date: **5/4/19**M/s. **MGM Karnothe**Party GST No. **Medical College**

DESCRIPTION

Qty.

Amount

Rs.

Ps.

1" CPVC Brass MT

3 Pcs

1" CPVC Union

2 Pcs

1" CPVC Tee

2 Pcs

1" CPVC Ball Valve

1 Pcs

CPVC Solvent 800ml

1 Tin

Tape

10 Pcs

Welding Rod 10% Orange

1 Pkt

Received

05/04/19

TOTAL

SGST %

CGST %

Grand TOTAL

MIH06A45387

GST NO. 27AATPP5418J1Z2

Goods once sold will not be taken back.

Receiver's Sign. _____

For JALARAM ELE & HW. STORES



DELIVERY CHALLAN

Ph.: 2742 2058
2742 6264**JALARAM**
ELECTRIC & HARDWARE STORES

F - 11, Sector - 3E/A, Shop No. 17, 18, Kalamboli, Navi Mumbai - 410 218.

No. **1534**Date: **10/04/19**M/s. **MGM Kalamboli Kamothe**Party GST No. **Medical College**

DESCRIPTION	Qty.	Amount	
		Rs.	Ps.
1) 3" CI Plug	2kilo		
2) 3" CI Double Nipple	8kilo		
3) 3" CI Union	2kilo		
4) 3" CI Tee	3kilo		
5) 3" x 1" CI Tee	3kilo		
6) 2" x 2 1/2" CI Reducer	2kilo		
7) 2 1/2" CI Double Nipple	2kilo		
8) 3" x 12" CI Barrel Nipple	5kilo		
9) 3" CI Bend	1kilo		
10) 3" CI Coupling	2kilo		
11) 1" CI Double Nipple	4kilo		
TOTAL			
SGST %			
CGST %			
Grand TOTAL			

NHOG AG 2785

GST NO. 27AATPP5418J1Z2

Goods once sold will not be taken back.

Receiver's Sign.

10/04/19

For JALARAM ELE & HW. STORES



DELIVERY CHALLAN

Ph.: 2742 2058
2742 6264

JALARAM

ELECTRIC & HARDWARE STORES

F - 11, Sector - 3E/A, Shop No. 17, 18, Kalamboli, Navi Mumbai - 410 218.

No. **1535**Date: **10/4/19**M/s. **MGM Karmathe**Party GST No. **— Medical College**

DESCRIPTION	Qty.	Amount	
		Rs.	Ps.
1) 1" x 1/2" C.I Tee	1 Pcs		
2) 3" Brass NRV Horizontal	1 Pcs		
3) 3" Brass NRV Vertical ^{protap}	1 Pcs		
4) 3" x 10" C.I Barrel Nipple	1 Pcs		
5) 1" C.I Gate Valve	2 Pcs		
Received 10/04/19			
1) HOS Ag 2785			
GST NO. 27AATPP5418J1Z2			
TOTAL			
SGST %			
CGST %			
Grand TOTAL			

Goods once sold will not be taken back.

Receiver's Sign. _____

For JALARAM ELE & H/W STORES



DELIVERY CHALLAN

Ph.: 2742 2058
2742 6264**JALARAM**
ELECTRIC & HARDWARE STORES

F - 11, Sector - 3E/A, Shop No. 17, 18, Kalamboli, Navi Mumbai - 410 218.

No. **1536**Date: **12/04/2019**M/s. **MGM Kamothu**Party GST No. **Medical College**

DESCRIPTION	Qty.	Amount	
		Rs.	Ps.
3" Gate Valve	1 Pcs.		
Received Kamothu 12/04/19			
✓			
TOTAL			
SGST	%		
CGST	%		
Grand TOTAL			

GST NO. 27AATPP5418J1Z2

Goods once sold will not be taken back.

Receiver's Sign. _____

For JALARAM ELE & H/W. STORES

014

**MAHATMA GANDHI MISSION
CONSTRUCTION DEPARTMENT**

Plot No. 1 & 2, Sector-1, Kamothe, Navi Mumbai-410 209

PAYMENT ORDER

Medical College
East North corner
pump House mono-
Block pumps outlet
looping structure
Rusted Replace.

No.

Item GI fitting materials Dept. mam medical college

Party's name and address Jalaram Electric & Hardware Stores

Bill No. 1244 Date 13/04/2019

Delivery Challan No. 1522, 1523, 1524, 1534, 1535 Date 05/04, 10/04, & 12/04/19
& 1536

Purchase / Work order No. mam/const/med/294 Date _____

Approved Quotation No. _____ Date _____

G. R. / M.B. No. 365, 366 & 368 Date 09/04, 10/04 & 12/04/19

Received by [Signature] Checked by [Signature]

(Department Incharge) _____ (Purchase Officer) _____

Goods received / work done are Satisfactory / as per our order.

Bills recommended for payment of Rs. 36,680.00 = Thirty six thousand
Six hundred & eighty only

Manager material _____

Accounts Officer,

Please Pay the bills through cheque.

[Signature]
Site Incharge / Engineer

Amount paid by cheque / cash.

Cheque No. _____ Date _____

Received above cheque No. _____ of Rs. _____

Receiver's Signature



DELIVERY CHALLAN

Ph.: 2742 2058

2742 6264

JALARAM

ELECTRIC & HARDWARE STORES

F - 11, Sector - 3E/A, Shop No. 17, 18, Kalamboli, Navi Mumbai - 410 218.

No. **1539**Date: **13/4/19**

M/s.

MGM Karmathe

Party GST No.

Medical College.

DESCRIPTION	Qty.	Amount																	
		Rs.	Ps.																
1) Epoxy Red oxide	20ltr																		
2) Epoxy Black	20ltr																		
3) Epoxy Thinner	20ltr																		
4) C ^u Brush.	3kilo.																		
Received 13/04/19																			
MH06		<table><tr><td colspan="2">TOTAL</td><td></td><td></td></tr><tr><td>SGST</td><td>%</td><td></td><td></td></tr><tr><td>CGST</td><td>%</td><td></td><td></td></tr><tr><td colspan="2">Grand TOTAL</td><td></td><td></td></tr></table>		TOTAL				SGST	%			CGST	%			Grand TOTAL			
TOTAL																			
SGST	%																		
CGST	%																		
Grand TOTAL																			
AG 5387																			
GST NO. 27AATPP5418J1Z2																			

Goods once sold will not be taken back.

Receiver's Sign. _____

For JALARAM ELE & HW. STORES



DELIVERY CHALLAN

Ph.: 2742 2058

2742 6264

JALARAM**ELECTRIC & HARDWARE STORES**

F - 11, Sector - 3E/A, Shop No. 17, 18, Kalamboli, Navi Mumbai - 410 218.

No. **1562**Date: **23/4/19**

M/s.

MGM Kamothe

Party GST No.

Medical College

DESCRIPTION	Qty.	Amount	
		Rs.	Ps.
1) Epoxy White 20ltr	2 drum		
2) Epoxy Redoxide 20ltr	1 drum		
Received 23/04/19			
✓			
MH06 AG 5387			
GST NO. 27AATPP5418J1Z2			
TOTAL			
SGST	%		
CGST	%		
Grand TOTAL			

Goods once sold will not be taken back.

Receiver's Sign.

For JALARAM ELE & H/W. STORES



DELIVERY CHALLAN

Ph.: 2742 2058

2742 6264

JALARAM

ELECTRIC & HARDWARE STORES

F - 11, Sector - 3E/A, Shop No. 17, 18, Kalamboli, Navi Mumbai - 410 218.

No. **1574**Date: **29/4/19**M/s. **Mbm / Dumotha**Party GST No. **medical college**

DESCRIPTION	Qty.	Amount	
		Rs.	Ps.
SPOTY - Thiner 10 Ltr			
Received			
29/04/19			
MM-06			
AC 5387			
TOTAL			
SGST	%		
CGST	%		
Grand TOTAL			

GST NO. 27AATPP5418J1Z2

Goods once sold will not be taken back.

Receiver's Sign. _____

For JALARAM ELE & H/W. STORES

015

**MAHATMA GANDHI MISSION
CONSTRUCTION DEPARTMENT**

Plot No. 1 & 2, Sector-1, Kamothe, Navi Mumbai-410 209

PAYMENT ORDER

pond water
Treatment plant
Shed structure
painting.

No.

Item Epoxy paint Dept. mam medical college

Party's name and address Jalaram Electric & Hardware Stores

Bill No. 1245 & 1276 Date 13/04/19 & 29/04/19

Delivery Challan No. 1539, 1562 & 1574 Date 13/04, 23/04 & 29/04/19

Purchase / Work order No. mam/const/med/296 Date 12/04/2019

Approved Quotation No. _____ Date _____

G. R. / M.B. No. 368, 375 & 379 Date 13/04, 23/04 & 29/04/19

Received by [Signature] Checked by [Signature]

(Department Incharge) _____ (Purchase Officer) _____

Goods received / work done are Satisfactory / as per our order.

Bills recommended for payment of Rs. 12,803.00 + 16,402.00 = ₹ 29,205.00

₹ Twenty nine thousand two hundred & five only

Manager material _____

Accounts Officer,

Please Pay the bills through cheque.

[Signature]
Site Incharge / Engineer

Amount paid by cheque / cash.

Cheque No. _____ Date _____

Received above cheque No. _____ of Rs. _____

Receiver's Signature



DELIVERY CHALLAN

Ph.: 2742 2058

2742 6264

JALARAM**ELECTRIC & HARDWARE STORES**

F - 11, Sector - 3E/A, Shop No. 17, 18, Kalamboli, Navi Mumbai - 410 218.

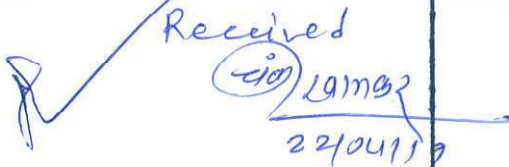
No. **1559**Date: **22/4/19**

M/s.

MGM Kamoth

Party GST No.

Medical College

DESCRIPTION	Qty.	Amount	
		Rs.	Ps.
1) 3" MS Flange	6 Pcs		
2) 5/8 x 3" Nut Bolt	15 Pcs		
3) 3" Rubber Gasket	5 Pcs		
Received  22/04/19			
TOTAL			
SGST	%		
CGST	%		
Grand TOTAL			

GST NO. 27AATPP5418J1Z2

Goods once sold will not be taken back.

Receiver's Sign. _____

For JALARAM ELE & H/W. STORES

**MAHATMA GANDHI MISSION
CONSTRUCTION DEPARTMENT**

Plot No. 1 & 2, Sector-1, Kamothe, Navi Mumbai-410 209

PAYMENT ORDER

Medical College
North east corner
pump House
Gate valve replace
fitting materials

No.

Item MS flange, GENU Bolt & 4" Gasket washer Dept. MGM Medical College

Party's name and address Jalaram Electric & Hardware Stores

Bill No. 1259 Date 25/04/2019

Delivery Challan No. 1559 Date 22/04/2019

Purchase/Work order No. MGM/constH med/300 Date 18/04/2019

Approved Quotation No. _____ Date _____

G. R. / M. B. No. 374 Date 22/04/2019

Received by [Signature] Checked by [Signature]

(Department Incharge) _____ (Purchase Officer) _____

Goods received / work done are Satisfactory / as per our order.

Bills recommended for payment of Rs. 2095.00 Two thousand-
& ninety five only

Manager material _____

Accounts Officer,

Please Pay the bills through cheque.

[Signature]
Site Incharge / Engineer

Amount paid by cheque / cash.

Cheque No. _____ Date _____

Received above cheque No. _____ of Rs. _____

Receiver's Signature



DELIVERY CHALLAN

Ph.: 274

JALARAM
ELECTRIC & HARDWARE STORES

F - 11, Sector - 3E/A, Shop No. 17, 18, Kalamboli, Navi Mumbai - 410 218.

No. **1551**Date: **19/4/19**M/s. **MGM Kamathe**Party GST No. **Medical College**

DESCRIPTION	Qty.	Amount	
		Rs.	Ps.
2" UPVC Pipe Sz 80	39 Pcs		
2" UPVC Coupling	30 Pcs		
2" UPVC Shoe	8 Pcs		
3" x 2" UPVC Tee	2 Pcs		
2" UPVC Ball Valve	1 Pcs		
UPVC Solvent 500ml	1 tin		
CPVC Solvent 118ml	4 tin		
TOTAL			
SGST %			
CGST %			
Grand TOTAL			

Received
- **[Signature]**
19/04/19

MH06AG5387

GST NO. 27AATPP5418J1Z2

Goods once sold will not be taken back.

Receiver's Sign. _____

For JALARAM ELE & H/W. STORES

17

**MAHATMA GANDHI MISSION
CONSTRUCTION DEPARTMENT**

Plot No. 1 & 2, Sector-1, Kamothe, Navi Mumbai-410 209

PAYMENT ORDER

1) pond water
line from
Hospital Bldg
South West
corner to med.
College well.

No.

Item 15 pvc pipes & fitting materials Dept. mam medical college

Party's name and address Jalaram Electric & Hardware Stores

Bill No. 1260 Date 25/04/2019

Delivery Challan No. 1559 Date 19/04/2019

Purchase / Work order No. mam/const/med/299 Date 17/04/2019

Approved Quotation No. _____ Date _____

G. R. / M.B. No. 370 Date 19/04/2019

Received by [Signature] Checked by [Signature]

(Department Incharge) _____ (Purchase Officer) _____

Goods received / work done are Satisfactory / as per our order.

Bills recommended for payment of Rs. 31,332.00 ₹ Thirty one thousand three hundred & thirty two Only

Manager material _____

Accounts Officer,

Please Pay the bills through cheque.

[Signature]
Site Incharge / Engineer

Amount paid by cheque / cash.

Cheque No. _____ Date _____

Received above cheque No. _____ of Rs. _____

Receiver's Signature



DELIVERY CHALLAN

Ph.: 2742 2058

2742 6264

JALARAM**ELECTRIC & HARDWARE STORES**

F - 11, Sector - 3E/A, Shop No. 17, 18, Kalamboli, Navi Mumbai - 410 218.

No. **1561**Date: **23/4/19**

M/s.

MGM Kamath

Party GST No.

Engineering College

DESCRIPTION	Qty.	Amount	
		Rs.	Ps.
1) 3/8 x 1 1/2" Nut Bolt with 4 Washer (125 Pcs)	21500 kg		
2) 3/8 x 4" Nut Bolt with double washer (125 Pcs)			
3) 1" HP Self Screw	4100kg		
4) 2 1/2" Cement Nails	5kg		
Received 23/04/19			
TOTAL			
SGST	%		
CGST	%		
Grand TOTAL			

GST NO. 27AATPP5418J1Z2

Goods once sold will not be taken back.

Receiver's Sign.

AsitFor **JALARAM ELE & H/W. STORES**

018

**MAHATMA GANDHI MISSION
CONSTRUCTION DEPARTMENT**

Plot No. 1 & 2, Sector-1, Kamothe, Navi Mumbai-410 209

PAYMENT ORDER

pond water
Treatment plant
Roofing shed
Work materials.

No.

Item fabrication Hardware Dept. mam medical college
materials

Party's name and address Jalaram Electric & Hardware Stores

Bill No. 1264 Date 25/04/2019

Delivery Challan No. 1561 Date 23/04/2019

Purchase / Work order No. mam/const/med/301 Date 22/04/2019

Approved Quotation No. _____ Date _____

G. R. / M. B. No. 375 Date 23/04/2019

Received by [Signature] Checked by [Signature]

(Department Incharge) _____ (Purchase Officer) _____

Goods received / work done are Satisfactory / as per our order.

Bills recommended for payment of Rs. 12326.00 ₹ Twelve thousand
three hundred & twenty six Only

Manager material _____

Accounts Officer,

Please Pay the bills through cheque.

[Signature]
Site Incharge / Engineer

Amount paid by cheque / cash.

Cheque No. _____ Date _____

Received above cheque No. _____ of Rs. _____

Receiver's Signature



DELIVERY CHALLAN

Ph.: 2742 2058
2742 6264

JALARAM

ELECTRIC & HARDWARE STORES

F - 11, Sector - 3E/A, Shop No. 17, 18, Kalamboli, Navi Mumbai - 410 218.

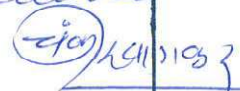
No. **1569**Date: **26/4/19**

M/s.

MGM Kamath

Party GST No.

- Medical College

DESCRIPTION	Qty.	Amount	
		Rs.	Ps.
1) Orange Welding Rod	10 Pkts		
2) 14" Yori Cutting Wheel	5 Pcs		
3) 4" Yori Cutting Wheel	10 Pcs		
Received  26/04/2019			
TOTAL			
SGST %			
CGST %			
Grand TOTAL			

MH06AG2785

GST NO. 27AATPP5418J1Z2

Goods once sold will not be taken back.

Receiver's Sign.

For JALARAM ELE & H/W. STORES

019

**MAHATMA GANDHI MISSION
CONSTRUCTION DEPARTMENT**

Plot No. 1 & 2, Sector-1, Kamothe, Navi Mumbai-410 209

PAYMENT ORDER

pond water
Treatment plant
fabrication work
materials

No.

Item Welding Rod, Cutting - Dept. mam medical College

- wheels,

Party's name and address Jalaram Electric & Hardware Stores

Bill No. 1268 Date 26/04/2019

Delivery Challan No. 1569 Date 26/04/2019

Purchase / Work order No. mam/const/med/302 Date 24/04/2019

Approved Quotation No. _____ Date _____

G. R. / M. B. No. 377 Date 26/04/2019

Received by [Signature] Checked by [Signature]

(Department Incharge) _____ (Purchase Officer) _____

Goods received / work done are Satisfactory / as per our order.

Bills recommended for payment of Rs. 3,528.00 ± Three thousand
Five hundred & twenty eight only

Manager material _____

Accounts Officer,

Please Pay the bills through cheque.

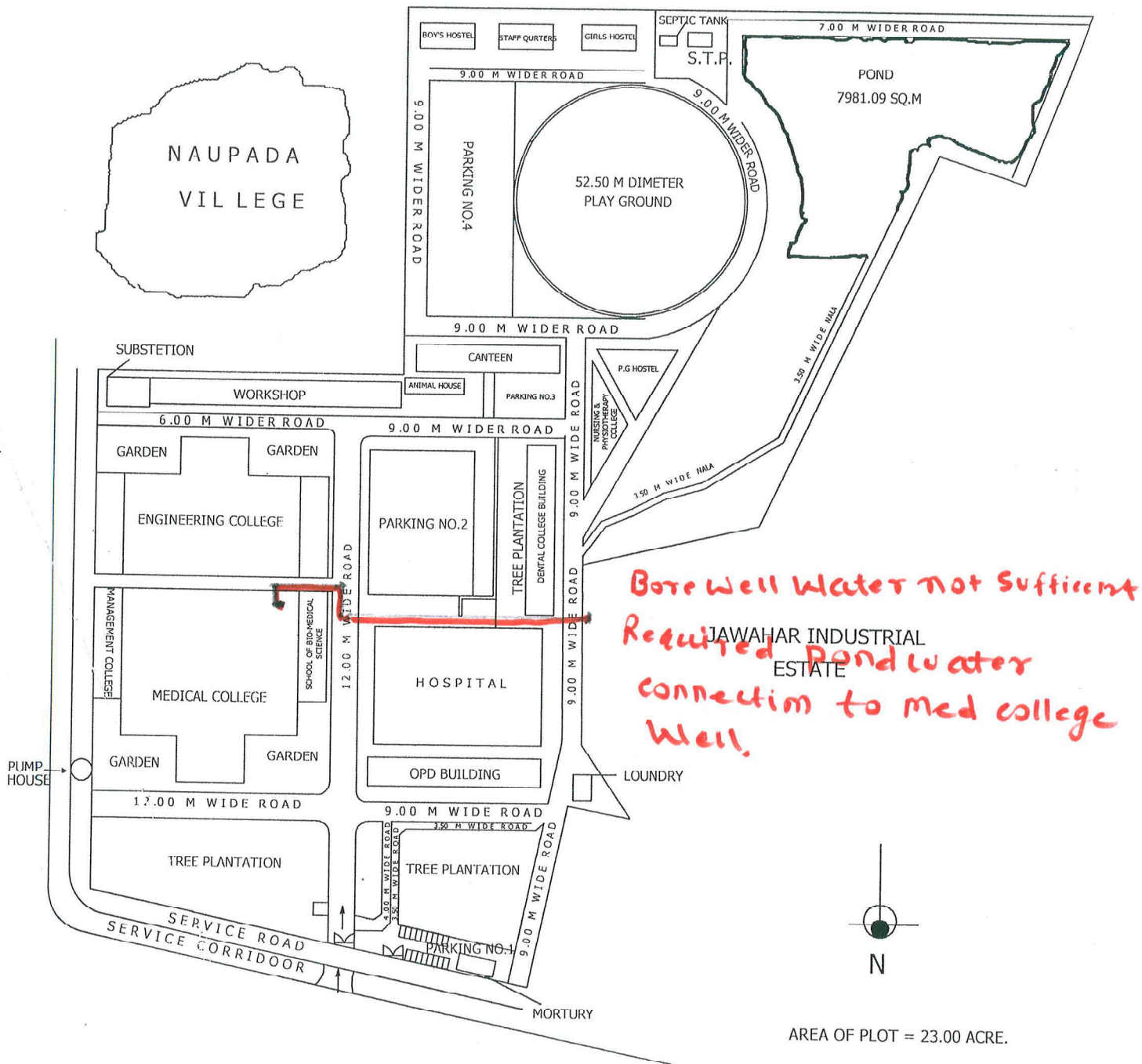
[Signature]
Site Incharge / Engineer

Amount paid by cheque / cash.

Cheque No. _____ Date _____

Received above cheque No. _____ of Rs. _____

Receiver's Signature



MAHATMA GANDHI MISSION TRUST
ON PLOT NO.1& 2 OF SECTOR - 18,
NEW PANVEL



DELIVERY CHALLAN

Ph.: 2742 2058

2742 6264

JALARAM

ELECTRIC & HARDWARE STORES

F - 11, Sector - 3E/A, Shop No. 17, 18, Kalamboli, Navi Mumbai - 410 218.

No.

014

Date:

28/5/19

M/s.

MGM Karmothu

Party GST No.

Medical College

DESCRIPTION	Qty.	Amount	
		Rs.	Ps.
1) Barfi Tali 25mm x 40mm x 3mm (1mtr x 80mtr)	862. Sq.ft		
Received - [Signature] 28/05/19			
MH 43 AD1639.			
TOTAL			
SGST	%		
CGST	%		
Grand TOTAL			

GST NO. 27AATPP5418J1Z2

Goods once sold will not be taken back.

Receiver's Sign. _____

For JALARAM ELE & H/W. STORES

**MAHATMA GANDHI MISSION
CONSTRUCTION DEPARTMENT**

Plot No. 1 & 2, Sector-1, Kamothe, Navi Mumbai-410 209

PAYMENT ORDER

pond water
filtration plant
shed structure
work materials

No.

Item Barfi Jali/Expanded - Dept. mam medical College
- metal.

Party's name and address Jalaram Electric & Hardware Stores

Bill No. 1345 Date 31/05/2019

Delivery Challan No. 014 Date 28/05/2019

Purchase/Work order No. mam/const/med/314 Date 25/05/2019

Approved Quotation No. _____ Date _____

G. R. / M. B. No. 092 Date 28/05/2019

Received by [Signature] Checked by [Signature]

(Department Incharge) _____ (Purchase Officer) _____

Goods received / work done are Satisfactory / as per our order.

Bills recommended for payment of Rs. 41276.00 ₹ Forty one thousand
two hundred & seventy six only

Manager material _____

Accounts Officer,

Please Pay the bills through cheque.

[Signature]
Site Incharge / Engineer

Amount paid by cheque / cash.

Cheque No. _____ Date _____

Received above cheque No. _____ of Rs. _____

Receiver's Signature

MAHATMA GANDHI MISSION
CONSTRUCTION DEPARTMENT

Sector-18, Kamothe, Navi Mumbai-410 209

Medical College
North East Construction
Vertical & Horizontal
Drainage replace
plumbing work

No.

PAYMENT ORDER

Item Plumbing materials Dept. MGM Medical College

Party's name and address Jalaram Electric & Hardware Stores

Bill No. 1724 & 1725 Date 06/11/2019

Approved Quotation No. _____ Date _____

Purchase order No. MGM/const/med/369 Date 24/10/2019

Delivery Challan No. 239, 237, 238, & 246 Date 26/10, 26/10, 26/10, & 06/11/19

G. R. No. 489 & 497 Date 26/10 & 06/11/2019.

Received by [Signature] Checked by [Signature]

(Department Incharge) _____ (Purchase Officer) _____

Goods received are Satisfactory / as per our order.

Bills recommended for payment of Rs. 84571.00 + 59419.00 = ₹ 143,990.00

₹ One lac forty three thousand nine hundred &

Manager material ninety only

Accounts Officer,

Please Pay the bills through cheque.

Site Incharge / Engineer

Amount paid by cheque / cash.

Cheque No. _____ Date _____

Received above cheque No. _____ of Rs. _____

Receiver's Signature



DELIVERY CHALLAN

Ph.: 2742 2058
2742 6264**JALARAM**
ELECTRIC & HARDWARE STORES

F - 11, Sector - 3E/A, Shop No. 17, 18, Kalamboli, Navi Mumbai - 410 218.

No. **237** Date: **26/10/14**
M/s. **M. N. M. (Kamada)**
Party GST No. **Medical college**

DESCRIPTION	Qty.	Amount	
		Rs.	Ps.
75mm pipe	10 Per		
110mm pipe	14 Per		
75mm x 4 feet pipe	10 Per		
110x4 pipe	10 Per		
75x2 pipe	10 Per		
110x2 pipe	10 Per		
200mm 2.5kg Pipe	17 Per		
75mm Plain Band	20 Per		
110mm Plain Band	20 Per		
TOTAL			
SGST %			
CGST %			
Grand TOTAL			

MH 43 BB 0674

GST NO. 27AATPP5418J1Z2

Goods once sold will not be taken back.

Receiver's Sign. [Signature]

26/10/14

For JALARAM ELE & HW. STORES



DELIVERY CHALLAN

Ph.: 2742 2058
2742 6264**JALARAM****ELECTRIC & HARDWARE STORES**

F - 11, Sector - 3E/A, Shop No. 17, 18, Kalamboli, Navi Mumbai - 410 218.

No. 238

Date: 26/10/19

M/s. M. D. M. (Kamata)

Party GST No. medical college

DESCRIPTION	Qty.	Amount	
		Rs.	Ps.
75mm cu Band	20pc		
110mm cu Band	20pc		
500 Rubber cement	500x3		
PVC Solvent	500x3		
200mm Pipe (CSN4)	6pc		
10 feet			
Received [Signature] 26/10/19			
TOTAL			
SGST	%		
CGST	%		
Grand TOTAL			

MH43BB0674

GST NO. 27AATPP5418J1Z2

Goods once sold will not be taken back.

Receiver's Sign. _____

For JALARAM ELE & H/W. STORES



DELIVERY CHALLAN

Ph.: 2742 2058

2742 6264

JALARAM

ELECTRIC & HARDWARE STORES

F - 11, Sector - 3E/A, Shop No. 17, 18, Kalamboli, Navi Mumbai - 410 218.

No. **246**

Date:

M/s.

M.G.M. Midecal College

Party GST No.

DESCRIPTION	Qty.	Amount	
		Rs.	Ps.
1. 24X36 Rec cover With Frame M.D.	13P		
2. 24X36 Rec cover With Frame Heavy D.	2P		
3. 12X12 RCC cover With Frame L.D.	15P		
Received <i>[Signature]</i> 06/11/19			
TOTAL			
SGST %			
CGST %			
Grand TOTAL			

GST NO. 27AATPP5418J122

Goods once sold will not be taken back.

Receiver's Sign. _____

For JALARAM ELE & H/W. STORES

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Jalaram Electric & Hardware StoresF-11, Sec-3E/A, Shop No.17/18,
Kalamboli, Navi Mumbai - 410218

GSTIN/UIN: 27AATPP5418J1Z2

State Name : Maharashtra, Code : 27

Contact : 022-27422058/27426264,9819007419/9820848022

E-Mail : jalaramhardware89@gmail.com

Buyer

MGM Kamothe

PLOT NO.1&2 SECTOR 1

KAMOTHE NAVI MUMBAI

State Name : Maharashtra, Code : 27

Invoice No.

1724

Dated

6-Nov-2019

Delivery Note

237.238.239.246

Mode/Terms of Payment

Rtgs

Supplier's Ref.

Other Reference(s)

Medical College

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

6-Nov-2019

Despatched through

Destination

Terms of Delivery

21.9.2019 List

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	160x110 Foamcore Gully Trap	3917	18 %	13 nos	927.00	nos	45 %	6,628.05
2	Swr Pipe 75mm 10ft	39172390	18 %	10 nos	388.00	nos	45 %	2,134.00
3	Swr Pipe 110mm 10ft	39172390	18 %	14 nos	670.00	nos	45 %	5,159.00
4	Swr 75mm D/S 4ft	39172390	18 %	10 nos	229.00	nos	45 %	1,259.50
5	Swr 110mm D/S 4ft	39172390	18 %	10 nos	393.00	nos	45 %	2,161.50
6	Swr 75mm D/S 2ft	39172390	18 %	10 nos	129.00	nos	45 %	709.50
7	Swr 110mm D/S 2ft	39172390	18 %	10 nos	234.00	nos	45 %	1,287.00
8	Aquafit 200mm Pipe 2.5kg(6mtrs)	39172390	18 %	17 nos	3,945.00	nos	45 %	36,885.75
9	Swr 75mm Plain Bend	39174000	18 %	20 PC	74.50	PC	45 %	819.50
10	Swr 110mm Plain Bend	39174000	18 %	20 PC	120.20	PC	45 %	1,322.20
11	Swr 75mm Shoe Bend	39174000	18 %	20 PC	72.70	PC	45 %	799.70
12	Swr 110mm Shoe Bend	39174000	18 %	20 PC	113.00	PC	45 %	1,243.00
13	Rubber Lubricant 500gm	34039900	18 %	3 nos	197.50	nos	45 %	325.88
14	Pvc Solvent 500ml	35061000	18 %	3 TIN	240.00	TIN	45 %	396.00
15	200mm Foamcore Pipe Sn-4 3mtr	3917	18 %	6 nos	3,012.00	nos	45 %	9,939.60
16	Trasp.18%		18 %	1 nos	600.00	nos		600.00

71,670.18

CGST
SGST
Round OFF

6,450.33

6,450.33

0.16

Total

₹ 84,571.00

Amount Chargeable (in words)

INR Eighty Four Thousand Five Hundred Seventy One Only

E. & O.E

materials received as per order
& in good condition -

Declaration

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

Company's Bank Details

Bank Name : Abhyudaya Co-Op. Bank Ltd.

A/c No. : 019031100010066

Branch & IFS Code : Kalamboli & ABHY0065019

for Jalaram Electric & Hardware Stores

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice
(Tax Analysis)

(ORIGINAL FOR RECIPIENT)

Invoice No. 1724

Dated 6-Nov-2019

Jalaram Electric & Hardware Stores

F-11, Sec-3E/A, Shop No.17/18,

Kalamboli, Navi Mumbai - 410218

GSTIN/UIN: 27AATPP5418J1Z2

State Name : Maharashtra, Code : 27

Contact : 022-27422058/27426264,9819007419/9820848022

E-Mail : jalaramhardware89@gmail.com

Party : **MGM Kamothe**

PLOT NO.1&2 SECTOR 1

KAMOTHE NAVI MUMBAI

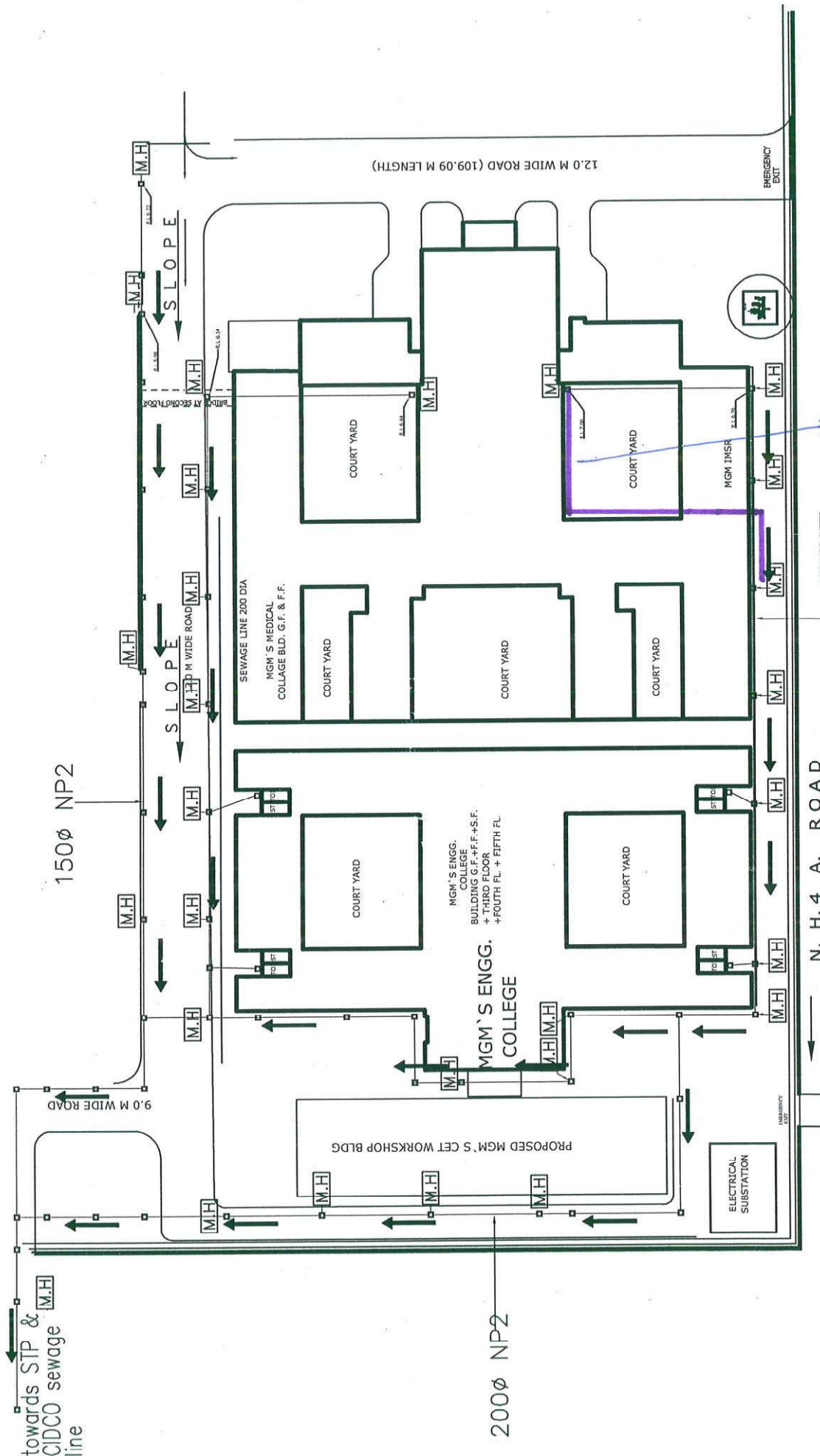
State Name : Maharashtra, Code : 27

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	16,567.65	9%	1,491.08	9%	1,491.08	2,982.16
39172390	49,596.25	9%	4,463.68	9%	4,463.68	8,927.36
39174000	4,184.40	9%	376.60	9%	376.60	753.20
34039900	325.88	9%	29.33	9%	29.33	58.66
35061000	396.00	9%	35.64	9%	35.64	71.28
	600.00	9%	54.00	9%	54.00	108.00
Total	71,670.18		6,450.33		6,450.33	12,900.66

Tax Amount (in words) : **INR Twelve Thousand Nine Hundred and Sixty Six paise Only**

for Jalaram Electric & Hardware Stores

Authorised Signatory



Drainage line
check up & B10
Replacement
with new
line.

DRAINAGE LAYOUT
SLOPE OF MAIN SEWER LINE IN THE CAMPUS 1:100

**MAHATMA GANDHI MISSION
CONSTRUCTION DEPARTMENT**

Plot No. 1 & 2, Sector-1, Kamothe, Navi Mumbai-410 209

PAYMENT ORDER

Plot No. 3.
Green Zone
Entry Gate
Road concrete &
Bridge on Nali

No.

Item M-25 Ready mix Concrete Dept. Medical college

Party's name and address Godrej & Boyce mfg. Co. Ltd.

Bill No. NA1/37000152 Date 30/11/2018

Delivery Challan No. SW 91785 91788 & 91789 Date 19/11/2018

Purchase / Work order No. mam/const med/219 Date 17/11/2018

Approved Quotation No. _____ Date _____

G. R. / M.B. No. 280 Date 19/11/2018

Received by [Signature] Checked by [Signature]

(Department Incharge) _____ (Purchase Officer) _____

Goods received / work done are Satisfactory / as per our order.

Bills recommended for payment of Rs. 68,250.00 ₹ Sixty eight thousand two hundred & fifty only

Manager material _____

Accounts Officer, [Signature]

Please Pay the bills through cheque.

[Signature]
Site Incharge / Engineer

Amount paid by cheque / cash.

Cheque No. _____ Date _____

Received above cheque No. _____ of Rs. _____

Receiver's Signature

Journal Voucher

No. : 665

Dated : 28-Jan-2019

Particulars	Debit	Credit
Repair & Maint <i>Dr</i> Expenses Campus PRIMARY COST CATEGORY Whole Campus 68,250.00 <i>Dr</i>	68,250.00	
<i>To</i> Godrej & Boyce Mfg. Co.Ltd. PRIMARY COST CATEGORY 0 68,250.00 <i>Cr</i>		68,250.00
	₹ 68,250.00	₹ 68,250.00

On Account of :

BEING BILL NO NAI
/3700152 9M25 READY
MIX CONCRETE FOR
PLOT NO. 03 GREEN
ZONE ENTRY GATE
ROAD CONCRETE &
BRIDGE ON NALI

Authorised Signatory

29/1

As per approved
rates.

med 219



TAX INVOICE

Godrej & Boyce Mfg Co.Ltd. Regd. Office:Pirojshanagar, Vikhroli, Mumbai 400 079 www.godrej.com

CIN NO. U28993MH1932PLC001828

Details of Consignor (Despatching Warehouse) GODREJ & BOYCE MFG CO LTD. CONSTRU CONSTRUCTION-EXTERNAL BU PIROJSHANAGAR, VIKHROLI LBS MARG, EXTERNAL BUSINESS MUMBAI MH 400079 INDIA 0091 02267962020 / 2030 State Code: 27 / Maharashtra Warehouse Code : NBF1WS / Traded RMC Navi Mumbai FG WH GSTIN ID : 27AAACG1395D1ZU		Company Address GODREJ & BOYCE MFG CO LTD. CONSTRU CONSTRUCTION-EXTERNAL BU PIROJSHANAGAR, VIKHROLI LBS MARG, EXTERNAL BUSINESS MUMBAI MH 400079 INDIA 0091 02267962020 / 2030 Company I.Tax PAN : AAACG1395D		Sales Invoice No : NAI/37000152 Salesman Code : PUSHKAR R VENGURLEKAR Area Code : Mumbai Truck No : Date : 30/11/2018 Time : 13:08 Hrs Currency : INR								
Details of Receiver (Billed to) NAA003651 / MGMS MEDICAL COLLEGE NAVI MUMBAI MGMS MEDICAL COLLEGE NAVI MUMBAI CONSTRUCTION/MAINTAINANCE DEPT PLOT NO.1&2 SECTOR-1, KAMOTHE KALAMBOLI HIGHWAY NAVI MUMBAI MH 410206 INDIA State Code: 27 / Maharashtra Customer GSTIN ID :		Details of Consignee (Shipped to) NAA003651 / MGMS MEDICAL COLLEGE NAVI MUMBAI MGMS MEDICAL COLLEGE NAVI MUMBAI CONSTRUCTION/MAINTAINANCE DEPT PLOT NO.1&2 SECTOR-1, KAMOTHE KALAMBOLI HIGHWAY NAVI MUMBAI MH 410206 INDIA State Code: 27 / Maharashtra Customer GSTIN ID :		Customer Code/Name : NIX002786 / MGMS MEDICAL COLLEGE NAVI MUMBAI Customer P.O. No & Date :								
Sr. No.	Item Code / Alternate Code	Sales Order No / Pos / Seq	HSN Code	Quantity UOM	No of Pkg	Total Weight UOM	Basic per Item (₹)	Discount Rate Amt (₹)	Taxable Value (₹)	CGST Rate Amt (₹)	SGST Rate Amt (₹)	Total Amt (₹)
001	30111505SDC1050 RMC NM 25Mpa NP No SD	NOA007302/1 0/0	38.24.50.10	13 CMT	0	0	4,449.15 CMT	0.00% 0.00	57,838.95	9.00% 5,205.51	9.00% 5,205.51	68,249.97
Total												
Rounding Difference												
Net Amount Payable												
Net Amount Payable (in words) Rupees Sixty Eight Thousand Two Hundred and Fifty and Paise Ninety Five only												

Special Instructions:

Whether the tax is payable on reverse charge basis: NO
Materials received as per order & in good condition

21/12/2018
20/12/2018

Received in Order & Good Condition
Customer Signature

For Godrej & Boyce Mfg Co. Ltd

[Signature]

For any queries regarding this invoice contact our Const- EB -Trading RMC NaviMum GODREJ & BOYCE MFG CO LTD. CO. Phone : 02267962020 / 2030
Email id : nia@godrej.com.

Authorised Signatory
This is a computer generated signature not requiring authentication

I.MS.MANUAL	LEVEL 2	SECTION : CONSTRUCTION MATERIALS
CLAUSE REF.:	ISO 9001 : 2008 Clause : 4.2.4, 7.2.2, 7.2.3 ISO 14001 : 2004 Clause : OHSAS 18001 : 20017 Clause :	DOCUMENT NO. CM-F07-T2-01
STATEMENT OF CONCRETE ISSUED FROM CONCRETE MIXING PLANT		EFFECTIVE DATE : 01.03.2009

STATEMENT OF CONCRETE ISSUED FROM CONCRETE MIXING PLANT

Challan No. : SW - 91785

Delivery Date : 19/11/2018

Order No. :

Order Date :

CUSTOMER DETAILS :

Company Name : ~~m Gms Hospital~~ Medical College

Customer Name : Mr. Chandrakant

Project Site : Plot no 142 Sector 1 Kamothu Kalambohi Highway

CONCRETE & DELIVERY DETAILS :

Grade : M-25 Slump : 160 ± 20

Delivered Qty. : 5.0 m³

Truck No. : MH 12 PQ 5482

Pumped ? NP

Driver Name :

Pump No.

Time Out : 15.10 P.m

Site Time in : _____

Site Time out : _____

Remarks : Min C.C = 300 Kg / Cum, MSA = 20mm, OPC 53 Gr.

Operator Name : Sandesh

Signature : _____

Receiver Name : _____

Signature : _____

ISSUE DATE :	ISSUE BY :	APPROVED BY :	PAGE NO. :

I.MS.MANUAL	LEVEL 2	SECTION : CONSTRUCTION MATERIALS
CLAUSE REF.:	ISO 9001 : 2008 Clause : 4.2.4, 7.2.2, 7.2.3 ISO 14001 : 2004 Clause : OHSAS 18001 : 20017 Clause :	DOCUMENT NO. CM-F07-T2-01
STATEMENT OF CONCRETE ISSUED FROM CONCRETE MIXING PLANT		EFFECTIVE DATE : 01.03.2009

STATEMENT OF CONCRETE ISSUED FROM CONCRETE MIXING PLANT

Challan No. : SW 91788

Delivery Date : 19/11/18

Order No. :

Order Date :

CUSTOMER DETAILS :

Company Name : MGMS MEDICAL COLLEGE

Customer Name : Mr. Chander Karst

Project Site : Plot No 1 & 2, Sector 1 Kamathe Kalambali,
Highway

CONCRETE & DELIVERY DETAILS :

Grade : M-25 Slump : 160±20

Delivered Qty. : 4.00^{m³}

Truck No. : MH43.BG-6062

Pumped ? NP

Driver Name :

Pump No.

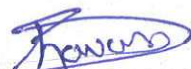
Time Out : 16.50 Pm

Site Time in : _____

Site Time out : _____

Remarks : Min C.C = 300 Kg / Cum, MSA = 20mm, OPC 53 Gr.

Operator Name : Santosh

Signature : 

Receiver Name : _____

Signature : 
19/11/18

ISSUE DATE :	ISSUE BY :	APPROVED BY :	PAGE NO. :



CONSTRUCTION

(3)

I.MS.MANUAL	LEVEL 2	SECTION : CONSTRUCTION MATERIALS
CLAUSE REF.:	ISO 9001 : 2008 Clause : 4.2.4, 7.2.2, 7.2.3 ISO 14001 : 2004 Clause : OHSAS 18001 : 20017 Clause :	DOCUMENT NO. CM-F07-T2-01
STATEMENT OF CONCRETE ISSUED FROM CONCRETE MIXING PLANT		EFFECTIVE DATE : 01.03.2009

STATEMENT OF CONCRETE ISSUED FROM CONCRETE MIXING PLANT

Challan No. : SW-91789

Delivery Date : 19/11/18

Order No. :

Order Date :

CUSTOMER DETAILS :

Company Name : MGMS MEDICAL COLLEGE.

Customer Name : Mrs. Chander Kant

Project Site : Plot No 1 & 2 sector-1 Kamothe Kalyanbadi Highway
(New Mumbai)

CONCRETE & DELIVERY DETAILS :

Grade : M-25 Slump : 160±20

Delivered Qty. : 4.00^{m³}

Truck No. : MH04 FD 8K18

Pumped ? NP

Driver Name :

Pump No.

Time Out : 17:25 Pm

Site Time in : _____

Site Time out : _____

Remarks : Min C.C = 300 Kg / Cum, MSA = 20mm, OPC 53 Gr.

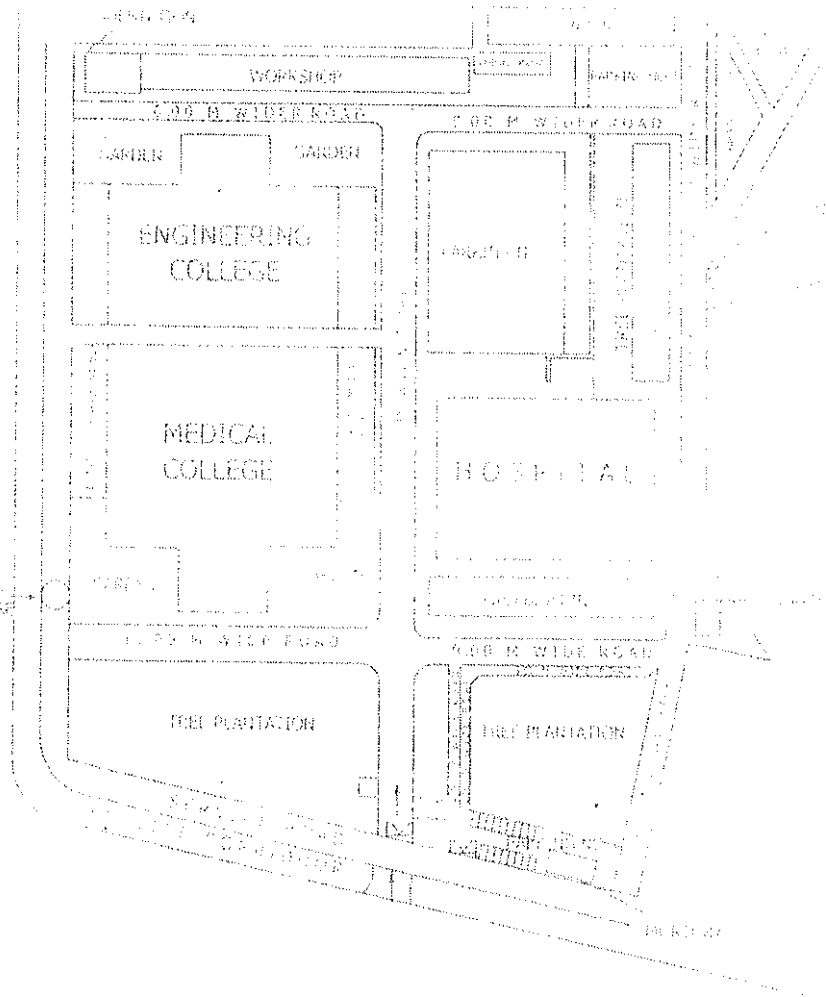
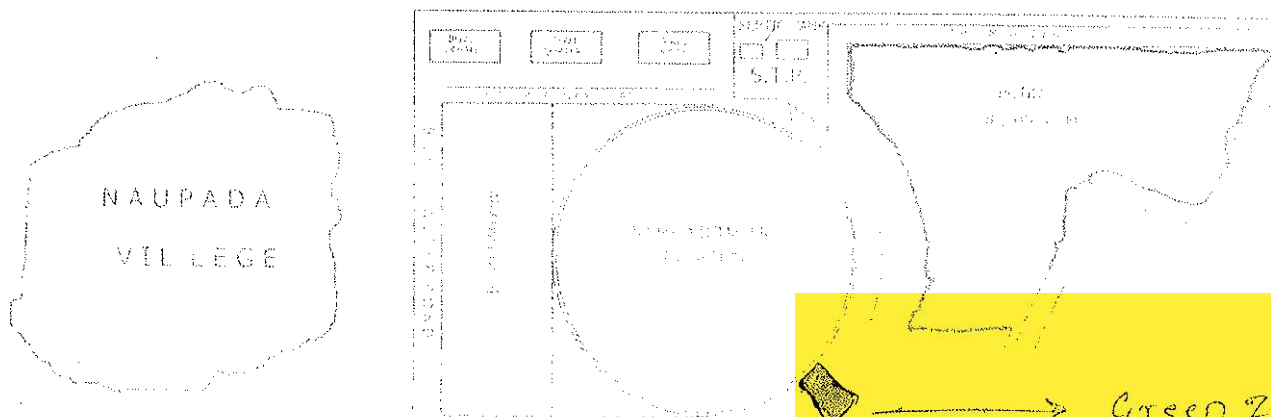
Operator Name : Sanjay

Signature : 

Receiver Name : _____

Signature : 
19/11/18

ISSUE DATE :	ISSUE BY :	APPROVED BY :	PAGE NO. :



Bridge on Ravi Water Nala for dumping garbage waste

INDUSTRIAL AREA



AREA OF PLANT

INDUSTRIAL AREA
WATER TREATMENT PLANT
WATER TREATMENT PLANT
WATER TREATMENT PLANT