

092

**MAHATMA GANDHI MISSION
CONSTRUCTION DEPARTMENT**

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

PAYMENT ORDER

MGM campus
Water Treatment
Plant staircase
Fabrication Work
Material Supply.

No.

Item Supply Fabrication Dept. Medical College.
Material for staircase.

Party's name and address Savita Enterprises.

Bill No. 37. Date 18/06/2019.

Delivery Challan No. _____ Date _____

Purchase / Work order No. Medical College-284 Date 10/05/2019.

Approved Quotation No. _____ Date _____

G. R. / M. B. No. Medical College-246 Date _____

Received by _____ Checked by [Signature]

(Department Incharge) _____ (Purchase Officer) _____

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

Bills recommended for payment of Rs. 44,372.00 ₹ Forty Four
Thousand Three Hundred & Seventy Two only.

Manager material _____

Accounts Officer, [Signature]

Please Pay the bills through cheque.

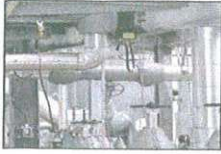
[Signature]
Site Incharge / Engineer

Amount paid by cheque / cash.

Cheque No. _____ Date _____

Received above cheque No. _____ of Rs. _____

Receiver's Signature



Savita Enterprises Industrial Contractor

Mob:
9920727474

Specialist in: Hot & Cold Insulation

Sheet Metal Jobs A.C. Ducting manufacturing and Repairs of Tin Tray motor cover shutter repairing, We Also undertake Aluminum Partition & Window & False Ceiling, Water Proofing F.R.P Chair Repairing and Apoxy paint

Date: 18/06/2019
BILL.NO.37

To,
M/s. MGM MEDICAL COLLEGE
KAMOTHE NAVI MUMBAI

Subject : Bill for supply fabrication material for Staircase work at MGM CAMPUS Water Treatment plant

Sr. No	Particulars	QTY	RATE	AMOUNT
1.	MS plate 10mm Size = 4'0x 4'0	125 kg 120.0	60.50 P.Kg	8750.00 7260.00
2.	MS Angle 35 x 5 mm Size = 20 ft x =23 nos	440 Kg 364.32	57.20 P.Kg	30800.00 20839.10
3.	MS pipe 5" x 5mm Thik Size= 20 ft x 01 =nos	145 Kg 138	63.80 P.Kg	15950.00 8804.40
4.	Transport charges	-	-	700.00
				Gross amount = 42681.00
				Input CGST @ 9% 3841.00
				SGST @ 9% 3841.00
				TOTAL AMOUNT = 50363.00

Amount in words = Fifty thousand three hundred sixty three only

- ❖ GST NO. 27CDSPS5682P1Z6
- ❖ Pan No. CDSPS5682P

Total = 44,372.12

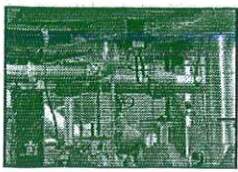
checked by
@11P

Rates are reasonable

Sire Engineer
Mahatma Gandhi Mission
Navi Mumbai

For Savita Enterprises

Authorized Signatory



SAVITA ENTERPRISES

Mob: 9920727474

Industrial Contractor

Specialist in: Hot & Cold Insulation

Sheet Metal Jobs A.C. Ducting manufacturing and Repairs of Tin Tray motor cover shutter repairing. We Also undertake Aluminum Partition & Window & False Ceiling, Water Proofing F.R.P Chair Repairing and Epoxy paint

Delivery Challan

NO: 13

Date: 11/05/2019

To,

M/S. MGM MEDICAL COLLEGE

AND HOSPITALS .

KAMOTHE

WTP MGM STAIRCASE

Please Receive the following goods in good order in conditions

Sr. No		Qty	Remark
1)	MS plate 10 mm (size = 4 x 4)	125 kg	(per ft 7.5 kg)
2)	MS Angle 35 x 5 mm (20 ft x 22 nag)	440 kg	(per ft 0.792 kg)
3)	MS pipe 5 " x 5mm Thik Size = 20 ft x 01 nag = 145 Kg	145 kg	(per ft 6.90 kg)
mm 46 E 1856			

Receiver's Signature

Savita Enterprises



**MAHATMA GANDHI MISSION
CONSTRUCTION DEPARTMENT**

Kamothe Site, Plot No.1&2, Sector-1, Navi Mumbai – 410209.

Work Order

Ref - MGM/Medical College /Est.284.

Work Order No.284

Estimate cost:- 37,603.50

Date - 10.05.2019

To,
Savita Enterprises
Opp. Sector 18,
New Panvel, Navi Mumbai.

**Subject : Work Order for MGM Campus Water Treatment Plant Supply of Staircase,
Platform & Rack Fabrication Material.**

Sr.	Description of Item	Unit	Qty	Rate	Amount
1	M.S. Plate 10mm Thick Size:- 4'.0 x 4'.0" x 1 Nos.	Kg.	120.00	60.50	7260.00
2	M.S. 'L' Angle 35 x 35 x 5mm Size:- 20.0 R.ft x 23 Nos	Kg.	364.32	57.20	20839.10
3	M.S. Round Pipe 5" NB 5mm Thick Size:- 20.0 R.ft x 1 Nos	Kg.	138.00	63.80	8804.40
4	Transport	L.s	1.00	700.00	700.00
Total Amount =					37,603.50

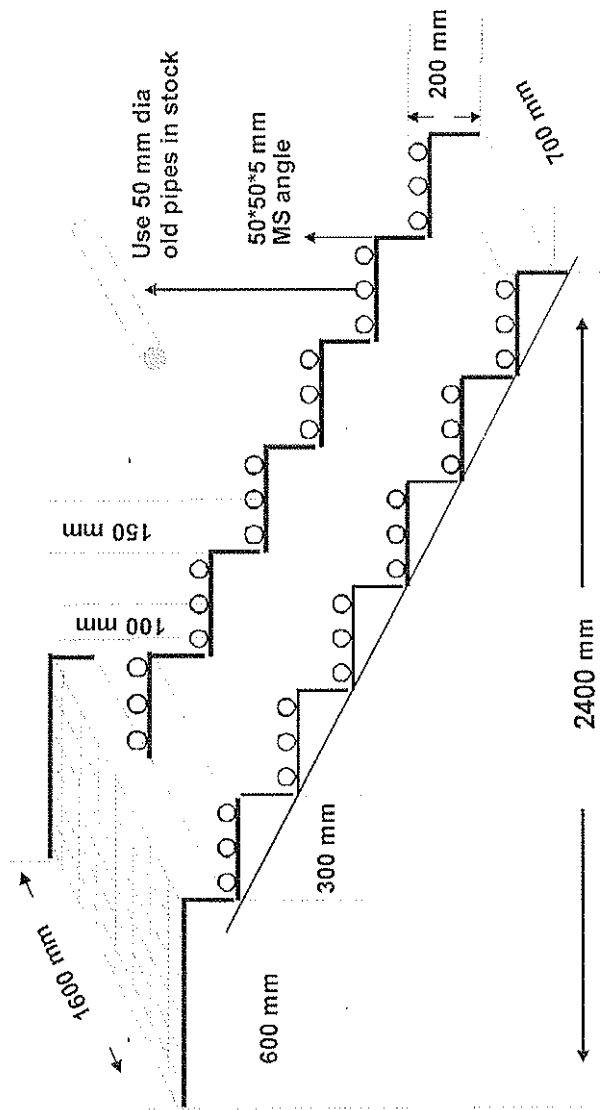
Terms & Conditions:-

- 1) All Payments will be made after bill submission with proper check of work.
- 2) Measurements Quantity will be Increase or Decrease as per actual work Measurements on site.
- 3) **GST aplicabe extra**
- 4) Usual TDS will be deducted from your bill.
- 5) All material will be provided by us.
- 6) You should do all work properly & with standard application.
- 7) All Safety measures should be taken by you while working on site

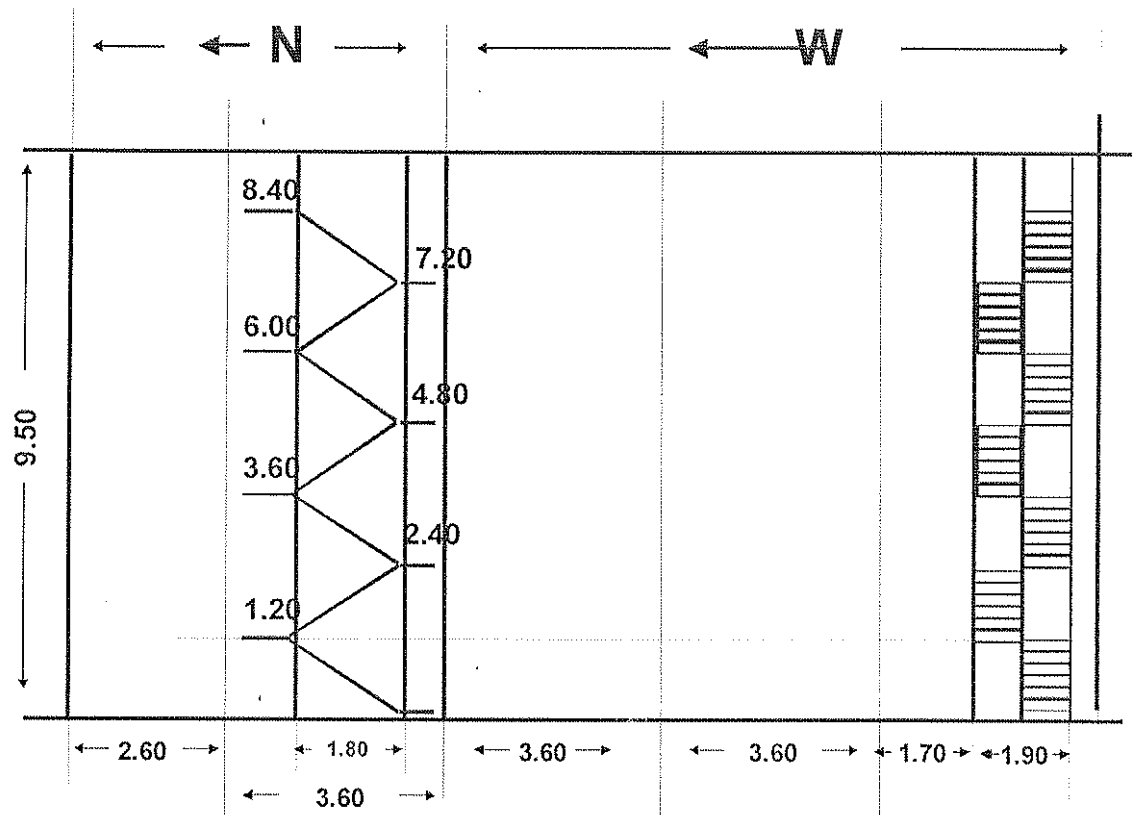

Site Engineer

MGM Construction Dept.
kamothe, Navi mumbai

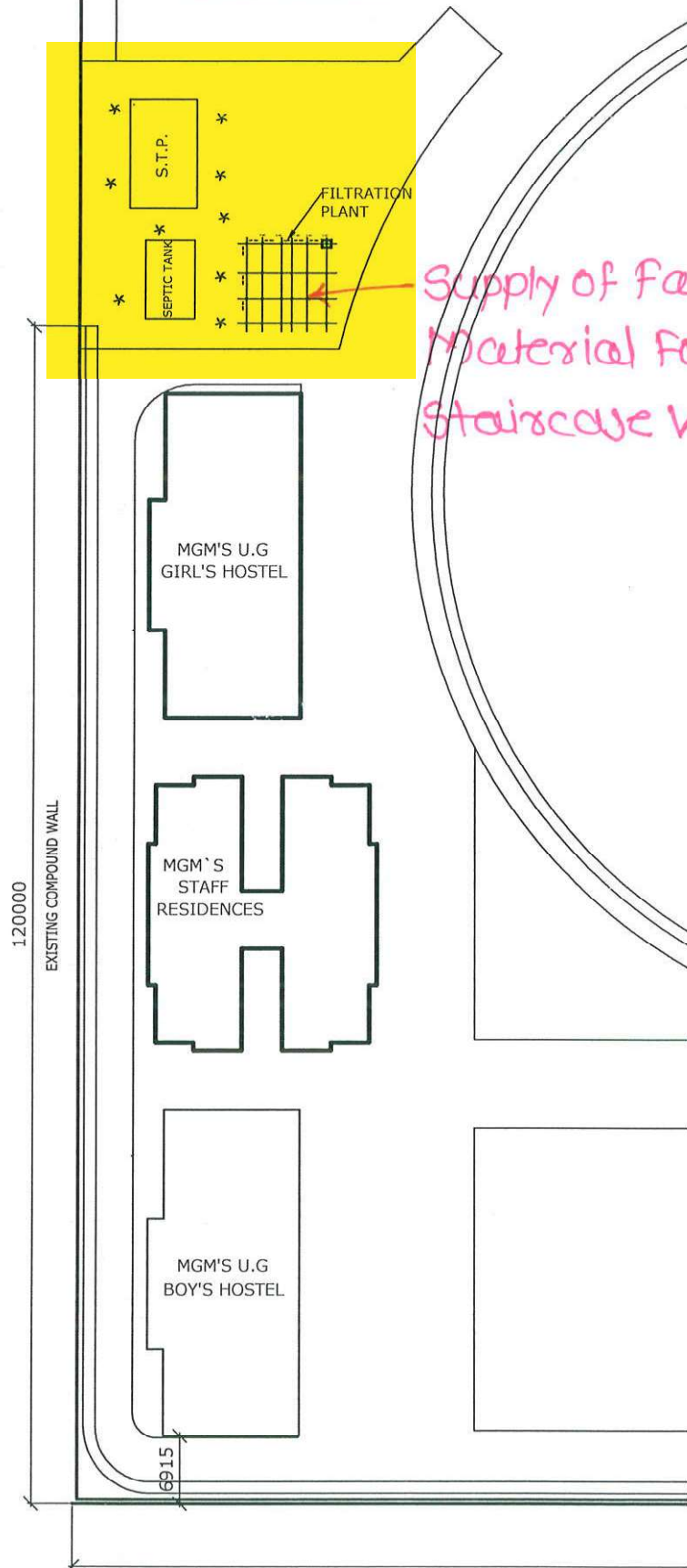
WTP MGM STAIRCASE FABRICATION DETAILS



WTP MGM STAIRCASE DETAILS



Agency - Savita Enterprises
Bill NO - 37.
Bill Dt - 18/06/2019.



Supply of Fabrication
Material for WTP
Staircase Work.

**MAHATMA GANDHI MISSION
CONSTRUCTION DEPARTMENT**

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

PAYMENT ORDER

pond water
filtration plant
civil work

No.

Item River Sand Bags Dept. mam medical college

Party's name and address Sunny Suppliers

Bill No. 06 Date 22-05-2019

Delivery Challan No. 758 Date 17/05/2019

Purchase / Work order No. mam/const/med/310 Date 16/05/2019

Approved Quotation No. _____ Date _____

G. R. / M. B. No. 389 Date 17/05/2019

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. 72765.00 ₹ Seventy two thousand
Seven hundred & sixty 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

**MAHATMA GANDHI MISSION
CONSTRUCTION DEPARTMENT**

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

PAYMENT ORDER

pond water
filtration plant

No.

Item Electrical materials Dept. MGM Medical College
For Earthing
Party's name and address Millennium Light & Electricals

Bill No. 315 & 316 Date 28/06/2019

Delivery Challan No. 944 & 945 Date 24/06/2019

Purchase / Work order No. MGM/Const/Med/322 Date 22/06/2019

Approved Quotation No. _____ Date _____

G. R. / M.B. No. 412 Date 24/06/2019

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. 25710.00 + 17342.00 = ₹ 43052.00

₹ Forty three thousand & fifty 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. _____

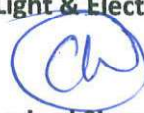
Receiver's Signature

MILLENNIUM

LIGHT & ELECTRICALS

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

TAX INVOICE

Party Details : MAHATMA GANDHI MISSION KAMOTHE				Invoice No : 315 Challan No. 944 Invoice Date : 28-06-2019					
Sr. No.	Description of Goods	Qty.	Rate	Total	CGST Rate	CGST Amt.	SGST Rate	SGST Amt.	Amount
1	50MM COPPER LUG	4	15.00	60.00	9.00%	5.40	9.00%	5.40	70.80
2	INSULATION TAPE	10	8.00	80.00	9.00%	7.20	9.00%	7.20	94.40
3	35 X 8 SCREW	1	45.00	45.00	9.00%	4.05	9.00%	4.05	53.10
4	8 NO. PVC GRIP	2	8.00	16.00	9.00%	1.44	9.00%	1.44	18.88
5	EARTHING PLATE 2 X 2 Copper	5.5	570.00	3135.00	9.00%	282.15	9.00%	282.15	3699.30
6	EARTHING PATTI Copper	19	570.00	10830.00	9.00%	974.70	9.00%	974.70	12779.40
7	EARTHING PIPE 40MM	1	485.00	485.00	9.00%	43.65	9.00%	43.65	572.30
8	2" BRASS NUT BOLT	60	22.00	1320.00	9.00%	118.80	9.00%	118.80	1557.60
9	EARTHING SALT	50	10.00	500.00	0.00%	0.00	0.00%	0.00	500.00
10	EARTHING COAL	30	15.00	450.00	0.00%	0.00	0.00%	0.00	450.00
11	25MM X 4 CORE ARMOUD CABLE 60 Mtr. Al.	60	99.00	5940.00	9.00%	534.60	9.00%	534.60	7009.20
12	TRANSPORT	1	300.00	300.00	9.00%	27.00	9.00%	27.00	354.00
			Total	23161.00		1998.99		1998.99	27158.98
									Round off : 0.02
(Rupees : TWENTY SEVEN THOUSAND ONE HUNDRED FIFTY NINE ONLY.)									Grand Total : 27159.00
		Sale Amt.	CGST	SGST	Total				
Sale@12%		0.00	0.00	0.00	0.00				
Sale@18%		23161.00	2084.49	2084.49	27329.98				
Bank Name : Indian Overseas Bank, New Panvel Branch, A/c. 142502000000902, IFSC- IOBA0001425									
Terms & Conditions					Materials received as per order & in good condition				
E. & O.E.					For, Millennium Light & Electricals				
1 Goods once sold will not be taken back					 Authorised Signatory				
2 Interest @ 18% will be charged if the payment is not made with in the stipulated time.									
3 Subject to 'Navi Mumbai' Jurisdiction only.									

MILLENNIUM

LIGHT & ELECTRICALS

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

TAX INVOICE

Party Details : MAHATMA GANDHI MISSION KAMOTHE				Invoice No : 316 Challan No. 945 Invoice Date : 28-06-2019					
Sr. No.	Description of Goods	Qty.	Rate	Total	CGST Rate	CGST Amt.	SGST Rate	SGST Amt.	Amount
1	WATER PROOF TAPE	20	25.00	500.00	9.00%	45.00	9.00%	45.00	590.00
2	2.5MM X 3 CORE FLEXIBLE CABLE 50 Mtr.	50	51.09	2554.50	9.00%	229.91	9.00%	229.91	3014.31
3	2.5MM X 3 CORE submasible CABLE 200 Mtr.	200	56.71	11342.00	9.00%	1020.78	9.00%	1020.78	13383.56
4	TRANSPORT	1	300.00	300.00	9.00%	27.00	9.00%	27.00	354.00
			Total	14696.50		1322.69		1322.69	17341.87

Round off : 0.13

(Rupees :SEVENTEEN THOUSAND THREE HUNDRED FOURTY TWO ONLY.)

Grand Total : 17342.00

	Sale Amt.	CGST	SGST	Total
Sale@12%	0.00	0.00	0.00	0.00
Sale@18%	14696.50	1322.69	1322.69	17341.87

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.

materials received as per order & in good condition.

For, Millennium Light & Electricals


 Authorised Signatory



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.

001

Date:

2/5/19

M/s.

MGM Kumotha

Party GST No.

Medical College

DESCRIPTION	Qty.	Amount	
		Rs.	Ps.
7" PVC Half Round 110mm Pipe 10ft	10PC		
7" PVC End Drorax 110mm	1PC		
7" U. Clamp Half Round Pipe	25PC		
110mm SWR Pipe	16PC		
PVC SOLVANT 500ML	2 TIN		
6" Patti Bracket	10PC		
1/2" U. Bolt	10PC		
TOTAL			
SGST %			
CGST %			
Grand TOTAL			

Received

[Signature]

02/05/19

MGM-06

AG-2785

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
Treatment plant
shed, Rainwater
panhali,

No.

Item 7" Half Round pipe & fitting materials Dept. mam medical college

Party's name and address Jalaram Electric & Hardware stores

Bill No. 1301 Date 13/05/2019

Delivery Challan No. 001 Date 02/05/2019

Purchase/Work order No. mam/const/med/306 Date 30/04/2019

Approved Quotation No. _____ Date _____

G. R. / M. B. No. 379 Date 02/05/2019

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. 17,684.00 ₹ Seventeen thousand
Six hundred & eighty 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



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. **002** Date: **21/5/19**
M/s. **MGM Kamothad**
Party GST No. **medical college**

DESCRIPTION	Qty.	Amount	
		Rs.	Ps.
2" UPVC PIPE 80 ft	10 PL		
2" SH. Bend UPVC	6 PL		
2" Coupling UPVC	10 PL		
2" Union UPVC	1 PL		
3" Union UPVC	1 PL		
<div>Received <u>[Signature]</u> 02/05/19 MH-06 AG-2785</div>			
TOTAL			
SGST	%		
CGST	%		
Grand TOTAL			

GST NO. 27AATPP5418J1Z2

Goods once sold will not be taken back.

Receiver's Sign. _____

For JALARAM ELE & HW STORES
[Signature]



DELIVERY CHALLAN

JALARAM

ELECTRIC & HARDWARE STORES

Ph.: 2742 2058
2742 6264

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

No. **005**

M/s.

MGM Kamotha

Date: **3/5/19**

Party GST No.

Medical College

DESCRIPTION

Qty.

Amount
Rs. Ps.

200mm SWR PIPE

1 PL

Received

(Signature)

03/05/2019

MH-04

FD 1373

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 line
from Hospital
South West corner
to medical college
well.

No. _____

Item 2" Upvc pipes & fitting materials Dept. mam medical college

Party's name and address Jalaram Electric & Hardware Stores

Bill No. 1303 Date 13/05/2019

Delivery Challan No. 002 & 005 Date 02/05/19 & 03/05/19

Purchase / Work order No. mam/const/med/303 Date 27/04/2019

Approved Quotation No. _____ Date _____

G. R. / M.B. No. 380 & 381 Date 02/05/19 & 03/05/19

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. 11875.00 ₹ Eleven thousand-
eight hundred & Seventy five Only

Manager material _____

Accounts Officer,

Please Pay the bills through cheque.

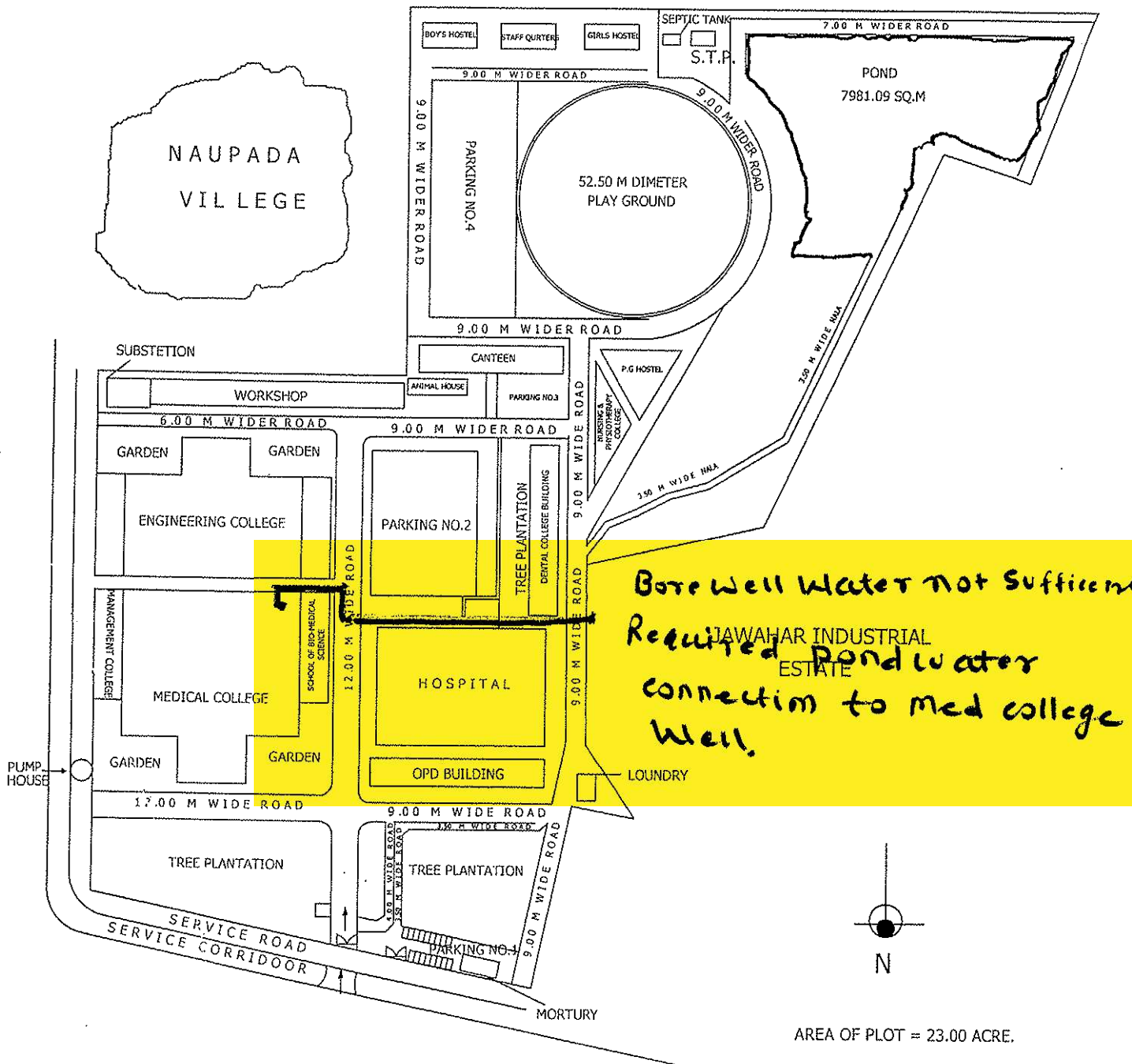
[Signature]
Site Incharge / Engineer

Amount paid by cheque / cash.

Cheque No. _____ Date _____

Received above cheque No. _____ of Rs. _____

Receiver's Signature



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



DELIVERY CHALLAN

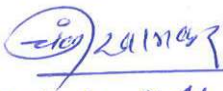
Ph.: 2742 2058
2742 6264

JALARAM

ELECTRIC & HARDWARE STORES

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

No. **007** Date: **3/5/19**
M/s. **MGM Kamotha**
Party GST No. **Medicum College**

DESCRIPTION	Qty.	Amount	
		Rs.	Ps.
Epoxy White Paints 20ltr	1 Drum		
Epoxy Thinner 20ltr	1 Drum		
<div>Received  03/05/19 MM-06 AG-2785</div>			
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

**MAHATMA GANDHI MISSION
CONSTRUCTION DEPARTMENT**

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

PAYMENT ORDER

pond water
Treatment plant
Shed columns,
Kaichi, purin &
Side patti painting.

No.

Item Epoxy paint & N.C. Thinn Dept. Mam Medical College

Party's name and address Jalaram Electric & Hardware Stores

Bill No. 1305 Date 14/05/2019

Delivery Challan No. 007 Date 03/05/2019

Purchase / Work order No. mam/const/med/306 Date 02/05/2019

Approved Quotation No. _____ Date _____

G. R. / M. B. No. 381 Date 03/05/2019

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. 8909.00 ± Eight thousand
nine hundred & nine 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. **011**Date: 14/5/19M/s. MGM KamathParty GST No. Medical College

DESCRIPTION	Qty.	Amount	
		Rs.	Ps.
20mm X 12" Nut Bolt (24 Pcs)	21 Pcs 500gm		
Received <u>14/05/19</u>			
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