Sideway to walk

MAHATMA GANDHI MISSION

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

PAYMENT ORDER

Name of the work : MGM Medical College & Hospital
Customer Refrence : Estimate & Work Order
Material :
Name of the party : A. A. PAINTING & POLISHING
Bill No. and Date : final bill

Total amount payable Amount : 58,556.10
Less : advance paid
Total balance payable of the current bill / net payable 58,556.10

Work Order No. W0-NEWPARKING-2 Date 16/01/2017
Delivery challan No. Date

Prepared By

Checked by

Recommended for payment Rs. 58556.10 (Rs. Fifty-eight Thousands Five hundred fifty-six and ten paise only)

Accountant

Chief Engineer

Please pay Rs. 58556.10 by Cheque / cash as an advance / Bill.

CEO

Secretary

(FOR OFFICE USE ONLY)

Paid Rs. ____

No. ____ vide cheque / DD

Date ____

Total amount payable ____
Less : paid as above ____
Outstanding Balance ____

Dr. Rajesh B. Goel
Registrar
MGM INSTITUTE OF HELATH SCIENCES
(DEEMED UNIVERSITY u/s 3 of UGC Act,1956)
NAVI MUMBAI- 410 209

Dr.Shashank D.Dalvi
Vice Chancellor
MGM INSTITUTE OF HEALTH SCIENCES
(DEEMED UNIVERSITY u/s 3 of UGC Act, 1956)
KAMOTHE, NAVI MUMBAI

MAHATMA GANDHI MISSION

CONSTRUCTION AURANGABAD

N-6, CIDCO, AURANGABAD

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

Project ID	: MGM-MEDICAL-03
WO Subject	: Estimate & Work Order
R.A. Bill No.	: **final bill**
Subcontractor	: **A. A. PAINTING & POLISHING ANWAR**

Work Item no.	Work item description	Unit	Rate Rs	Tender Qty	Tender Amt.	Quantity Previous	Quantity Present	Total Quantity	Amount Previous	Amount Present	Total Amour
	Painting work-oil/apex/terracota	brass	61,638.00	0.000	0.00	0.000	1.000	1.000	0.00	61,638.00	61,638.0
					0.00				0.00	61,638.00	61,638.0
		Total upto Date Amount							**0.00**	**61,638.00**	**61,638.0**
		Deduction Details									
		Retention @ 5%							0.00	3,081.90	3,081.90
		Total Amount After Deduction							**0.00**	**58,556.10**	**58,556.10**
		Total deductions							**0.00**	**3,081.90**	**3,081.90**
		Total Net Payble Amount							**0.00**	**58,556.10**	**58,556.10**

(Fifty Eight Thousand Five Hundred Fifty Six Rupees And Ten Paise Only)

Prepared by | **Checked by** | **Approved by**

Project Incharge | Chief Engineer | Institute Head | CEO | Secretary

Dr. Rajesh B. Goel
Registrar
MGM INSTITUTE OF HELATH SCIENCES
(DEEMED UNIVERSITY u/s 3 of UGC Act,1956)
NAVI MUMBAI- 410 209

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Vice Chancellor
MGM INSTITUTE OF HEALTH SCIENCES
(DEEMED UNIVERSITY u/s 3 of UGC Act, 1956)
KAMOTHE, NAVI MUMBAI

wo-NewParking-2

A. A. Painting & Polishing Contractor

PENSIONPURA CANTONMENT, AURANGABAD-431001.
MOB. : 9890459578

To, MGM. Hospital Multi Level Parking.

Bill No. : 109/17

Date : 31-01-2017.

Subject to : Bill for Painting Works with Material

Sr. No.	PARTICULARS	Qty.	Rate	Amount Rs. Ps.
1.	oil Paint with Red oxide Primer to Railing	17.13 ~~20.09~~ brass.	1000=00 brass.	17130=00/- ~~20,090=00~~
2.	Apex & Terracota Paint	35.37 brass.	1200=00/- ~~1500=00~~ brass.	~~52,605=00~~ 42444=00/-
3.	Mat finish Paint. (satin finish)	1.29 brass	1600=00	2064=00
	Total Amt :- 61,638=00/-			
	Less 5%. S.D - 3082=00/-			
	Net Payable Amt - 58556=00/- .			
	[In words :- Fifty eight thousand five hundred & fifty six only/-]			
			TOTAL	~~74,759=00~~ 61638=00/-

Rs. in words Rs. Seventy four Thousand Seven hundred & fifty Nine Only

Receiver's Sign.

For A. A. Painting & Polishing Contractor

Dr. Rajesh B. Goel
Registrar
MGM INSTITUTE OF HELATH SCIENCES
(DEEMED UNIVERSITY u/s 3 of UGC Act,1956)
NAVI MUMBAI- 410 209

Dr.Shashank D.Dalvi
Vice Chancellor
MGM INSTITUTE OF HEALTH SCIENCES
(DEEMED UNIVERSITY u/s 3 of UGC Act, 1956)
KAMOTHE, NAVI MUMBAI

MAHATMA GANDHI MISSION

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

PAYMENT ORDER

Name of the work	: MGM Medical College & Hospital
Customer Refrence	: Estimate & work order
Material	:
Name of the party	: A. A. PAINTING & POLISHING
Bill No. and Date	: final bill Amount : 61,570.45
	Total amount payable
	Less : advance paid
	Total balance payable of the current bill / net payable 61,570.45
Work Order No.	WO-MCH-47 Date 06/03/2017
Delivery challan No.	Date

Prepared By   **Checked by**

Recommended for payment Rs. 61570.45 (Rs. Sixty-one Thousands Five hundred seventy and fourty-five paise only)

Accountant   **Chief Engineer**

Please pay Rs. 61570.45 by Cheque / cash as an advance / Bill.

CEO   **Secretary**

(FOR OFFICE USE ONLY)

...d Rs. ________ vide cheque / DD
No. ________ Date ________

Total amount payable ________
Less : paid as above ________
Outstanding Balance ________

Dr. Rajesh B. Goel
Registrar
MGM INSTITUTE OF HELATH SCIENCES
(DEEMED UNIVERSITY u/s 3 of UGC Act,1956)
NAVI MUMBAI- 410 209

Dr.Shashank D.Dalvi
Vice Chancellor
MGM INSTITUTE OF HEALTH SCIENCES
(DEEMED UNIVERSITY u/s 3 of UGC Act, 1956)
KAMOTHE, NAVI MUMBAI

MAHATMA GANDHI MISSION

CONSTRUCTION AURANGABAD

N-6, CIDCO, AURANGABAD

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

Project ID : MGM-MEDICAL-03

WO Subject : Estimate & work order

R.A. Bill No. : **final bill**

Subcontractor : **A. A. PAINTING & POLISHING ANWAR**

Work Item no.	Work item description	Unit	Rate Rs	Tender Qty	Tender Amt.	Quantity Previous	Quantity Present	Total Quantity	Amount Previous	Amount Present	Total Amount
	Painting work at new parking	brass	64,811.00	0.000	0.00	0.000	1.000	1.000	0.00	64,811.00	64,811.00
				Total title	0.00				0.00	64,811.00	64,811.00
					0.00				0.00	64,811.00	64,811.00
		Total upto Date Amount							**0.00**	**64,811.00**	**64,811.00**
		Deduction Details									
		Retention @ 5%							0.00	3,240.55	3,240.55
		Total Amount After Deduction							**0.00**	**61,570.45**	**61,570.45**
		Total deductions							**0.00**	**3,240.55**	**3,240.55**
		Total Net Payble Amount							**0.00**	**61,570.45**	**61,570.45**

(Sixty One Thousand Five Hundred Seventy Rupees And Forty Five Paise Only)

Prepared by — Project Incharge

Checked by — Chief Engineer

Approved by — Institute Head, CEO, Secretary

Dr. Rajesh B. Goel
Registrar
MGM INSTITUTE OF HELATH SCIENCES
(DEEMED UNIVERSITY u/s 3 of UGC Act,1956)
NAVI MUMBAI- 410 209

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Vice Chancellor
MGM INSTITUTE OF HEALTH SCIENCES
(DEEMED UNIVERSITY u/s 3 of UGC Act, 1956)
KAMOTHE, NAVI MUMBAI

A. A. Painting & Polishing Contractor

PENSIONPURA CANTONMENT, AURANGABAD-431001.
MOB. : 9890459578

MGM Multi Level Parking

Bill No. : 116

Subject to : Bill for Painting Works with Material

Date : 8-5-2017

PARTICULARS	Qty.	Rate	Amount Rs. Ps.
1. Oil Bond Distemper Single Coat with Touch up wall Putti.	4.96 ~~5.02~~ brass	400=00 brass	1984=00 ~~2008=00~~
2. Oil Paint to Gal. & Railing	7.01 brass	1000=00 brass	7010=00
3. Terracota Paint Double coat	2.39 brass	1500=00 brass	3585=00
4. Apex Paint Double coat	14.40 brass	1500=00 brass	21600=00
5. Apex Paint Single Coat	38.29 ~~40.40~~ brass	800=00 brass	30632=00 ~~32320=00~~

Total Amt = 64811=00
Less 5% SD = 3240=00
Net payable Amt — 61570=00
[In words = Sixty one thousand five hundred & Seventy only/—

TOTAL	64811=00 ~~66,623=00~~

Rs. in words Rs. Sixty Six Thousand Six hundred & Twenty Three only.

Receiver's Sign.

For A. A. Painting & Polishing Contractor

Dr. Rajesh B. Goel
Registrar
MGM INSTITUTE OF HELATH SCIENCES
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NAVI MUMBAI- 410 209

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Vice Chancellor
MGM INSTITUTE OF HEALTH SCIENCES
(DEEMED UNIVERSITY u/s 3 of UGC Act, 1956)
KAMOTHE, NAVI MUMBAI

Roadside Borders & Footpath painting materials

MAHATMA GANDHI MISSION
CONSTRUCTION DEPARTMENT

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

PAYMENT ORDER

No.

Item Asian ACE Paint Dept. Medical College

Party's name and address Jalaram Electric & Hardware Stores

Bill No. 41 Date 14/08/2017

Delivery Challan No. 259, 260, & 262 Date 12/08 & 14/08/17

Purchase /~~Work~~ order No. Date

Approved Quotation No. 041 Date 11/08/2017

G. R. / ~~M. B.~~ No. 53 & 54 Date 12/08 & 14/08/17

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. 43,611.00 ₹ forty three thousand Six hundred & eleven Only

Manager material

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

Dr. Rajesh B. Goel
Registrar
MGM INSTITUTE OF HELATH SCIENCES
(DEEMED UNIVERSITY u/s 3 of UGC Act,1956)
NAVI MUMBAI- 410 209

Dr.Shashank D.Dalvi
Vice Chancellor
MGM INSTITUTE OF HEALTH SCIENCES
(DEEMED UNIVERSITY u/s 3 of UGC Act, 1956)
KAMOTHE, NAVI MUMBAI

2742 2058
2742 6264

DELIVERY CHALLAN

JALARAM

ELECTRIC & HARDWARE STORES

F -11, Sec.3E/A, Shop No. 17/18, Kalamboli, Navi Mumbai - 410 108.

No. 259

Date. 12/8/17

M/s. MGM Kamothe Medical College

DESCRIPTION	Qty.	Amount Rs.	P.
1) Ace Terracota 20 ltr X 2 drum			
2) Ace White 20 ltr X 2 drum			
Received 12/08/17			
Siddiq 8691883937			
	Total:		
	V.Tax:		
	G.Total:		

VAT TIN No. 27760083338 V w.e.f. 01/04/2006

We hereby certify that my/our Registration certificate Under MVAT 2002 is in force on the date on which the sale of the goods specified in this Tax Invoice is made by me/us and that the transaction of sales covered by this Tax Invoice has been effected by me/ us and it small be accounted for in turnover of sales while filling of return and the due tax if any payable on the sale has been paid or shall be paid.

For JALARAM ELE & H/W. STORES

GSTIN : 27AATPP5418J1Z2

Dr. Rajesh B. Goel
Registrar
MGM INSTITUTE OF HELATH SCIENCES
(DEEMED UNIVERSITY u/s 3 of UGC Act,1956)
NAVI MUMBAI- 410 209

Dr.Shashank D.Dalvi
Vice Chancellor
MGM INSTITUTE OF HEALTH SCIENCES
(DEEMED UNIVERSITY u/s 3 of UGC Act, 1956)
KAMOTHE, NAVI MUMBAI

2742 2058
2742 6264

DELIVERY CHALLAN

JALARAM

ELECTRIC & HARDWARE STORES

F -11, Sec.3E/A, Shop No. 17/18, Kalamboli, Navi Mumbai - 410 108.

No. 260 Date. 12/8/17

M/s. MGM Kamothe

DESCRIPTION Nursing	Qty.	Amount Rs.	P.
1) 4" Painting Brush	3 Pc		
2) 9" Cotton Rollers	3 Pc		
3) Kuchha Brush	3 Pc		
4) 1/4 X 3" Nut Bolt (for fountain)	24 Pc		
Dusk wires (NSP gm)			
	Total:		
	V.Tax:		
	G.Total:		

Received
Sign 20lr. No.
14/08/17

VAT TIN No. 27760083338 V w.e.f. 01/04/2006

We hereby certify that my/our Registration certificate Under MVAT 2002 is in force on the date on which the sale of the goods specified in this Tax Invoice is made by me/us and that the transaction of sales covered by this Tax Invoice has been effected by me/ us and it small be accounted for in turnover of sales while filling of return and the due tax if any payable on the sale has been paid or shall be paid.

For JALARAM ELE & H/W. STORES

GSTIN : 27AATPP5418J1Z2

Dr. Rajesh B. Goel
Registrar
MGM INSTITUTE OF HELATH SCIENCES
(DEEMED UNIVERSITY u/s 3 of UGC Act,1956)
NAVI MUMBAI- 410 209

Dr.Shashank D.Dalvi
Vice Chancellor
MGM INSTITUTE OF HEALTH SCIENCES
(DEEMED UNIVERSITY u/s 3 of UGC Act, 1956)
KAMOTHE, NAVI MUMBAI

2742 2058
2742 6264

DELIVERY CHALLAN

JALARAM

ELECTRIC & HARDWARE STORES

F -11, Sec.3E/A, Shop No. 17/18, Kalamboli, Navi Mumbai - 410 108.

No. 262 Date. 13/08/17

M/s. MGM Kamothe Medical

DESCRIPTION	Qty.	Amount Rs.	P.
1) Exterior Primir 50 ltr X 2 drum			
2) Ace 0757 20 ltr X 5 drum			
Direct Delivery			
Received 1620 Rurl 14/08/17			
	Total:		
	V.Tax:		
	G.Total:		

VAT TIN No. 27760083338 V w.e.f. 01/04/2006

We hereby certify that my/our Registration certificate Under MVAT 2002 is in force on the date on which the sale of the goods specified in this Tax Invoice is made by me/us and that the transaction of sales covered by this Tax Invoice has been effected by me/ us and it shall be accounted for in turnover of sales while filling of return and the due tax if any payable on the sale has been paid or shall be paid.

For JALARAM ELE & H/W. STORES

GSTIN : 27AATPP5418J1Z2

Dr. Rajesh B. Goel
Registrar
MGM INSTITUTE OF HELATH SCIENCES
(DEEMED UNIVERSITY u/s 3 of UGC Act,1956)
NAVI MUMBAI- 410 209

Dr.Shashank D.Dalvi
Vice Chancellor
MGM INSTITUTE OF HEALTH SCIENCES
(DEEMED UNIVERSITY u/s 3 of UGC Act, 1956)
KAMOTHE, NAVI MUMBAI

PURCHASE ORDER

Invoice To **MGMS MEDICAL COLLEGE NAVI MUMBAI** (Construction / Maintainance Department) Plot No. 1 & 2, Sector - 1, Kamothe, Kalamboli Highway, Navi Mumbai. E-Mail : mgmsiteoffice@yahoo.in	Voucher No. **MGM/Const/Med/041** Dated **11-Aug-2017** Mode/Terms of Payment **By Cheque** Supplier's Ref./Order No. **041** Other Reference(s) Despatch through Destination Terms of Delivery **Within 2 Days**
Supplier **Jalaram Electric & Hardware Stores** F - 11, Sector - 3 E/A, Shop No. 17 / 18, Kalamboli, Navi Mumbai.	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	**Appex Ace Terracota 20 Ltr. Asain Paint** *Code - N*0427*	**2 Bucket**	2,600.00	Bucket	**5,200.00**
2	**Appex Ace White 20 Ltr. Asain Paint**	**2 Bucket**	2,020.00	Bucket	**4,040.00**
3	**Professional Exterior Primer, 50 Ltrs**	**2.00 Drum**	4,640.00	Drum	**9,280.00**
4	**Appex Ace Ext. Emulsion 20 Ltr. Asain Paint** *Code - PINE-N * 0757*	**5 Bucket**	2,900.00	Bucket	**14,500.00**
5	**4" Painting Brush**	**3 Nos.**	150.00	Nos.	**450.00**
6	**Cotton Roller External**	**3 Nos.**	150.00	Nos.	**450.00**
7	**M. S. Wire Brush**	**3 Nos.**	40.00	Nos.	**120.00**
8	**Nut Bolt with Double Washer** *Size 3" x 1/4"*	**1.00 Kgs.**	120.00	Kgs.	**120.00**
					34,160.00
	G.S.T. 18% *SGST 9% = 102.60* *CGST 9% = 102.60*		*18*	*%*	**205.20**
	G.S.T. 28% *SGST 14% = 4622.80* *CGST 14% = 4622.80*		*28*	*%*	**9,245.60**
	Total				**₹ 43,610.80**

Dr. Rajesh B. Goel
Registrar
MGM INSTITUTE OF HELATH SCIENCES
(DEEMED UNIVERSITY u/s 3 of UGC Act,1956)
NAVI MUMBAI- 410 209

Dr.Shashank D.Dalvi
Vice Chancellor
MGM INSTITUTE OF HEALTH SCIENCES
(DEEMED UNIVERSITY u/s 3 of UGC Act, 1956)
KAMOTHE, NAVI MUMBAI

Amount Chargeable (in words) *E. & O.E*

INR Forty Three Thousand Six Hundred Ten and Eighty paise Only

Remarks:
Above Rate is Excluding GST (Include in P.O.)
(Materials for Campus Road side footpath painting work.)

for MGMS MEDICAL COLLEGE NAVI MUMBAI

Authorised Signatory

This is a Computer Generated Document

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Jalaram Electric & Hardware Stores F-11, Sec-3E/A,Shop No.17/18, Kalamboli, Navi Mumbai - 410218 GSTIN/UIN: 27AATPP5418J1Z2 Contact : 022-27422058/27426264,9819007419/9820848022 E-Mail : jalaramhardware89@gmail.com	Invoice No. **41**	Dated **14-Aug-2017**
	Delivery Note **259/260/262**	Mode/Terms of Payment **7 Days**
	Supplier's Ref.	Other Reference(s) **Madical College**
Buyer **MGM Kamothe** PLOT NO.1&2 SECTOR 1, KAMOTHE NAVI MUMBAI Maharashtra, Code : 27	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date **14-Aug-2017**
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**AP ACE EXT EML - TERRACOTTA-N* (0427) - 20 LTR**	3209	28 %	**2 nos**	2,600.00	nos		**5,200.00**
2	**WHITE ACE 20 LTR**	3209	28 %	**2 nos**	2,020.00	nos		**4,040.00**
3	**PAINTING BRUSH 4"**	9603	18 %	**3 PC**	150.00	PC		**450.00**
4	**PAINTING ROLLER 9"**	9603	18 %	**3 nos**	150.00	nos		**450.00**
5	**M.S. Wire Brush**	8468	18 %	**3 nos**	40.00	nos		**120.00**
6	**Nut Bolt** (for fountain)	7318	18 %	**1 KG**	120.00	KG	30	**120.00**
7	**Ex.Wall Primar 50ltr**	3209	28 %	**2 nos**	4,640.00	nos		**9,280.00**
8	**AP ACE EXT EML - PINE-N* (0757) - 20 LTR**	3209	28 %	**5 nos**	2,900.00	nos		**14,500.00**
								34,160.00
	CGST							**4,725.40**
	SGST							**4,725.40**

continued ...

Materials received as per order & in good condition.

Dr. Rajesh B. Goel
Registrar
MGM INSTITUTE OF HELATH SCIENCES
(DEEMED UNIVERSITY u/s 3 of UGC Act,1956)
NAVI MUMBAI- 410 209

This is a Computer Generated Invoice

Dr.Shashank D.Dalvi
Vice Chancellor
MGM INSTITUTE OF HEALTH SCIENCES
(DEEMED UNIVERSITY u/s 3 of UGC Act, 1956)
KAMOTHE, NAVI MUMBAI

Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

Jalaram Electric & Hardware Stores F-11, Sec-3E/A,Shop No.17/18, Kalamboli, Navi Mumbai - 410218 GSTIN/UIN: 27AATPP5418J1Z2 Contact : 022-27422058/27426264,9819007419/9820848022 E-Mail : jalaramhardware89@gmail.com	Invoice No. **41**	Dated **14-Aug-2017**
	Delivery Note **259/260/262**	Mode/Terms of Payment **7 Days**
	Supplier's Ref.	Other Reference(s) **Madical College**
Buyer **MGM Kamothe** PLOT NO.1&2 SECTOR 1, KAMOTHE NAVI MUMBAI Maharashtra, Code : 27	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date **14-Aug-2017**
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	Round OFF							**0.20**
	Total							**₹ 43,611.00**

Amount Chargeable (in words) *E. & O.E*

INR Forty Three Thousand Six Hundred Eleven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount
3209	33,020.00	14%	4,622.80	14%	4,622.80
9603	900.00	9%	81.00	9%	81.00
8468	120.00	9%	10.80	9%	10.80
7318	120.00	9%	10.80	9%	10.80
Total	**34,160.00**		**4,725.40**		**4,725.40**

Tax Amount (in words) : **INR Nine Thousand Four Hundred Fifty and Eighty paise Only**

Company's Bank Details
Bank Name : **Abhyudaya Co-Op. Bank Ltd.**
A/c No. : **019031100010066**
Branch & IFS Code : **Kalamboli & ABHY0065019**

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

for Jalaram Electric & Hardware Stores

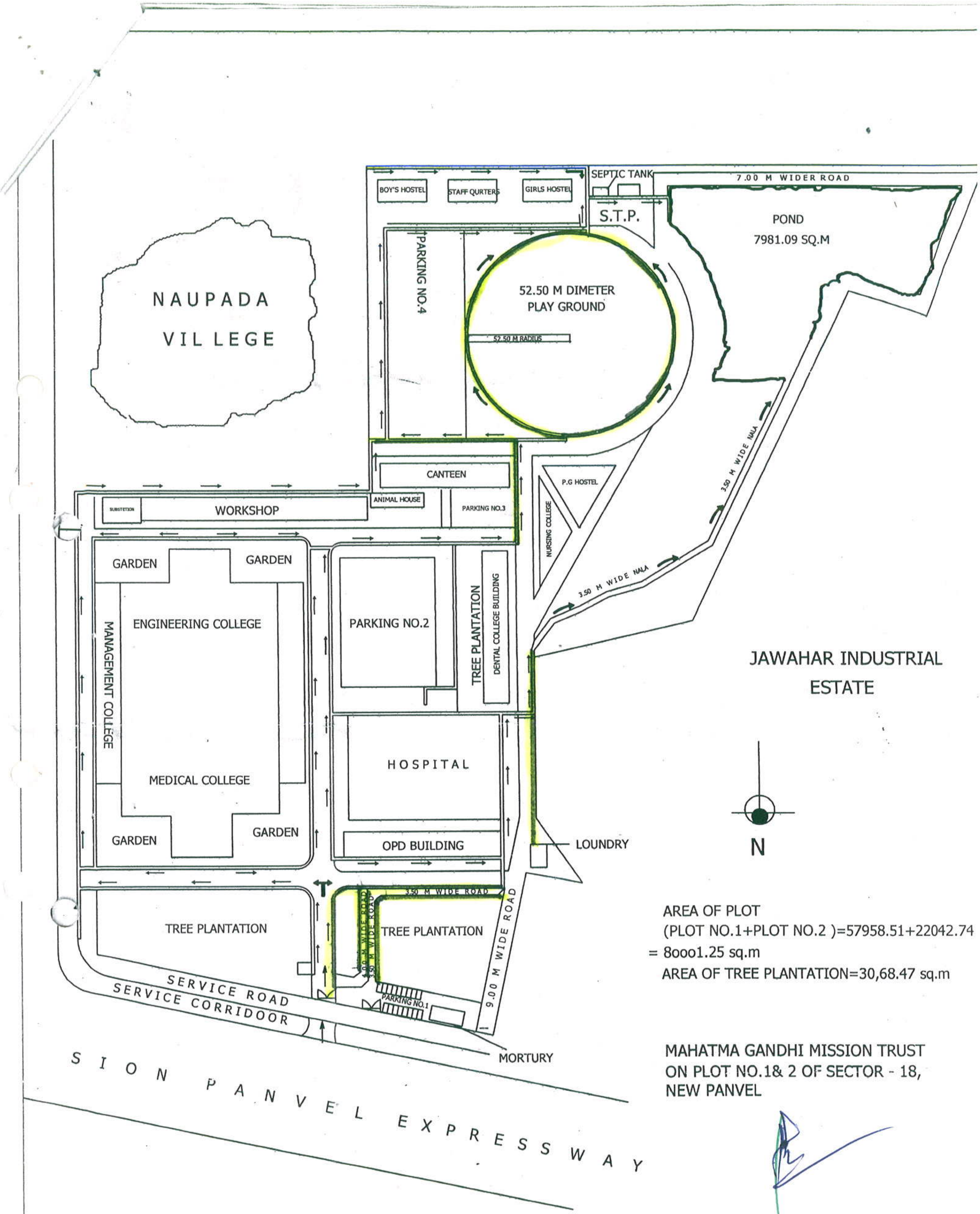
Ratnog

Authorised Signatory

This is a Computer Generated Invoice

Dr. Rajesh B. Goel
Registrar
MGM INSTITUTE OF HELATH SCIENCES
(DEEMED UNIVERSITY u/s 3 of UGC Act,1956)
NAVI MUMBAI- 410 209

Dr.Shashank D.Dalvi
Vice Chancellor
MGM INSTITUTE OF HEALTH SCIENCES
(DEEMED UNIVERSITY u/s 3 of UGC Act, 1956)
KAMOTHE, NAVI MUMBAI



Painting work at MGM campus

Footpath & Road side borders.

Mgm Medical College
Sect-18,Kamothe,Navi Mumbai

Journal Voucher

Const

No. : **719** Dated : **18-Feb-2019**

Particulars	Debit	Credit
Repairs & Maint. Buildings *Dr* **PRIMARY COST CATEGORY** **Medical College** 14,294.00 Dr	**14,294.00**	
To TDS **PRIMARY COST CATEGORY** Moha,,Ed Sabir Fabrications **143.00 Cr**		**143.00**
To MOHAMMED SABIR FABRICATIONS **PRIMARY COST CATEGORY** **0** 14,151.00 Cr		**14,151.00**
On Account of : BEING BILL NO 539 MOHAMMED SABIR FABRICATIONS (M S ROUND PIPE GARDEN RAILING FITTING LABOUR WORK AT HOSPITAL OPD BUILDING FRONT GARDEN)		
	₹ 14,294.00	**₹ 14,294.00**

Authorised Signatory

22/2

Dr. Rajesh B. Goel
Registrar
MGM INSTITUTE OF HELATH SCIENCES
(DEEMED UNIVERSITY u/s 3 of UGC Act,1956)
NAVI MUMBAI- 410 209

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Vice Chancellor
MGM INSTITUTE OF HEALTH SCIENCES
(DEEMED UNIVERSITY u/s 3 of UGC Act, 1956)
KAMOTHE, NAVI MUMBAI

786

M.: 8080838786
07738292165

MOHAMMED SABIR FABRICATIONS

Specialist in All types of Kitchen Trolley, Drawer Railing, S.S., M.S. Grills, Collapsible Gates, Rolling Shutters, Main Gates, Door, windows, Electrical Works & Furniture Works Undertaken

Mini Market, Shop No.1, Opp. Rajiv Gandhi Bridge, Sector-2, Nerul, Navi Mumbai - 400 706.

Bill No. 539

Date: 22/01/2019

To,
MGM Medical College
Kamothe, Navi Mumbai.

Bill for M.S. Railing fitting Labour work & Providing Cutting wheel at Hospital OPD Bldg. front side Garden.

Sr. No.	Particulars	Unit	Qty	Rate	Amount
1	M.S. Railing fitting work using materials 1" x 1" MS Round Pipe, 1 1/2" x 1 1/2" MS Round Pipe.			12.0	14040.00
	Size - 360'. 0" x 3'. 3" x 01 Nos.	Sqft	1170.00	20.00	23400.00
	4" Cutting Wheetl	Nos.	8.00	13.00	104.00
	4" Grinder Wheel	Nos.	6.00	25.00	150.00
				Total Amount	23654.00

Total Amount: 14,294.00

(Amount in words Rs. Twenty Three Thousand Six Hundred & Fifty Four only.)

PAN NO. BJTPM9285Q

Yours faithfully

For Mohammed Sabir Fabrication

मो० साबिर

Proprietor

Checked by

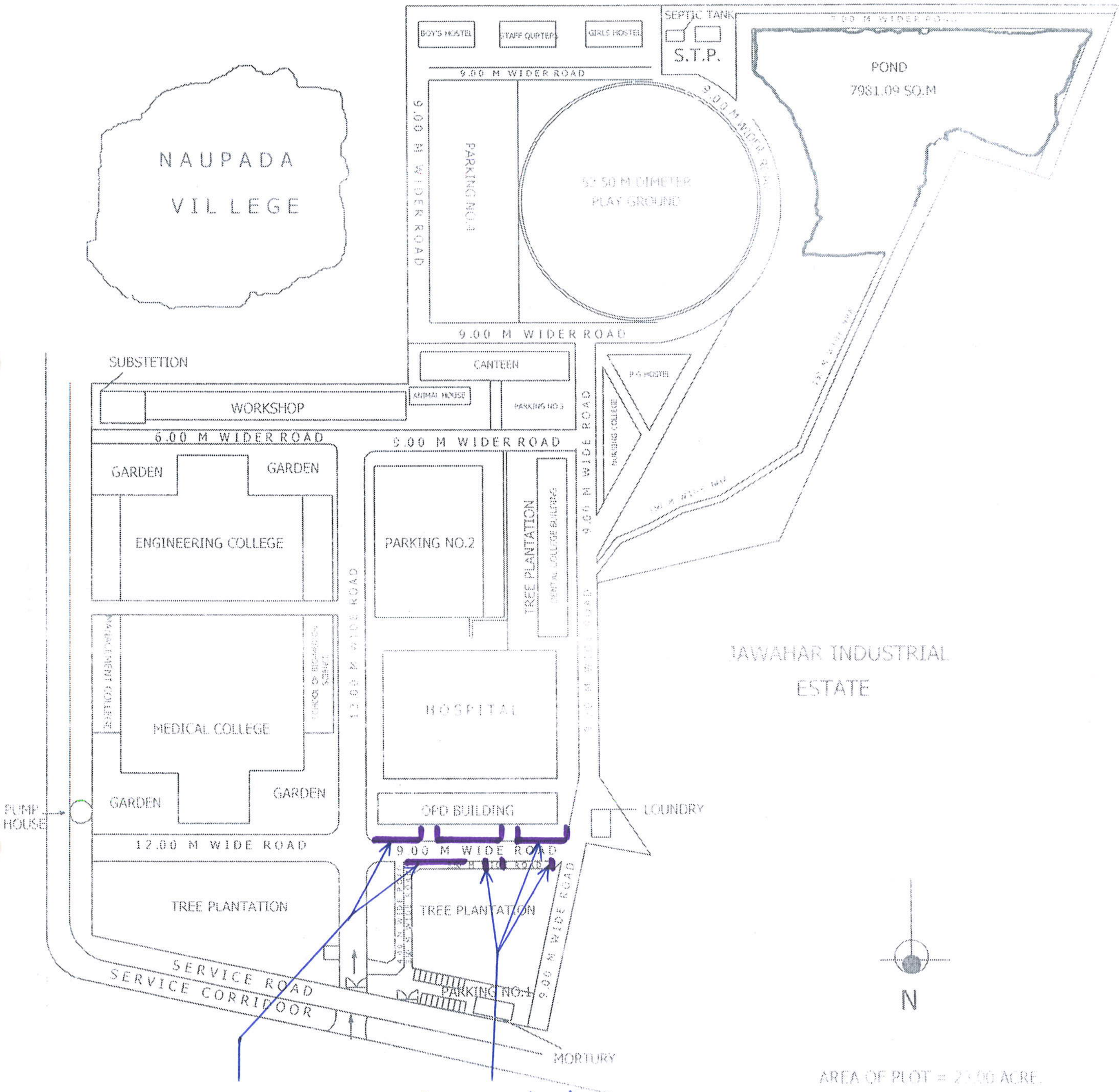
Work done satisfactory as per order.

Site Engineer
Mahatma Gandhi Mission
Navi Mumbai

Agency :- Mohammed Sabir Fabrication

Bill No :- 539

Bill Dt :- 22/01/2019



M.S. Railing Fitting Work At Hospital OPD Building Front Side Garden.

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

Dr. Rajesh B. Goel
Registrar
MGM INSTITUTE OF HELATH SCIENCES
(DEEMED UNIVERSITY u/s 3 of UGC Act,1956)
NAVI MUMBAI- 410 209

Dr.Shashank D.Dalvi
Vice Chancellor
MGM INSTITUTE OF HEALTH SCIENCES
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KAMOTHE, NAVI MUMBAI