

**MAHATMA GANDHI MISSION
CONSTRUCTION DEPARTMENT**

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

PAYMENT ORDER

pond water
filtration plant
pre water tanks
putting Base Slab
pillar No. 1, 2 & 3,
& plant Entrance Ramp

No.

Item M20 Ready mix Concrete Dept. MGM medical college

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

Bill No. NA137000298 / / / Date 31/05/2019

Delivery Challan No. 93203, 93212 & 93227 Date 19/05, 23/05 & 25/05/19

Purchase / Work order No. MGM/const med/311 & MGM/const med/312 Date 17/05 & 22/05/2019

Approved Quotation No. _____ Date _____

G. R. / M.B. No. 390, 091 & 091 Date 19/05, 28/05 & 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. 52003.00 ₹ Fifty two thousand & three Only

Manager material _____

Accounts Officer, [Signature]

Please Pay the bills through cheque.

[Signature]
Site Incharge / Engineer

Amount paid by cheque / cash. Checked. Ok.

Cheque No. _____ Date _____

Received above cheque No. _____ of Rs. _____

[Signature]
Receiver's Signature

Payment Voucher

No. : 208

Dated : 27-May-2019

Particulars	Amount
Account : Advance to Suppliers PRIMARY COST CATEGORY PG Hostel 1,09,941.00 Dr	1,09,941.00
Less: TDS PRIMARY COST CATEGORY Escon Elevators Pvt Ltd 2,199.00 Cr	(-),2,199.00
	₹ 1,07,742.00

Through :

IDBI BANK

On Account of :

BEING CH NO 843368 PROF INV. ESC/V
/MAINT /0057 DATED 12/04/19 CMC FOR
PG HOSTEL LIFT FOR THE PERIOD OF
01-04-19 TO 31-03-2020

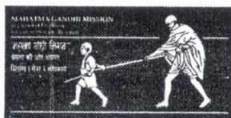
Amount (in words) :

Indian Rupees One Lakh Seven Thousand
Seven Hundred Forty Two Only

Receiver's Signature:
4/6/19

Authorised Signatory

100% Advance
28/5/19
(As approved by HOD Med.
Director Sir)



MAHATMA GANDHI MISSION

MGM MEDICAL COLLEGE

Kamothe, Navi Mumbai

PAYMENT ORDER

No.

Item CMC for PG Hostel Lift Dept. PG Hostel.

Party's name and address Escor Elevators Pvt. Ltd.,
Vasli

Bill No. ESC/V/MAINT/0057 Date 12/4/2019

Quotation No. BSC/VMN/RBN/14/2019/058 Date 10/2/2019

Purchase order No. MGM/med-cl/2019/995 Date 10/4/2019

Goods received through _____

Delivery Challan No. _____

RR / LR No. _____

Goods Receipt Note No. 03 Date 15/5/2019

Received by _____ Checked by _____

(Department Incharge) _____ (Stores Officer) clerk Rajan

Goods received are Satisfactory / as per our order.

Bills recommended for payment of Rs. One lakh nine thousand nine hundred & forty one only. (₹ 1,09,941/-)

Department Incharge [Signature] Stores Officer 100% Adv. Payment

Accounts Officer, [Signature]

Please Pay the bills through cheque / cash.

DEAN

Amount paid by cheque / cash.

Cheque No. _____ Date _____

Received above cheque No. _____ of Rs. _____

Receiver's Signature

ESCON ELEVATORS PVT. LTD.

An ISO 9001 - 2008 Company

PROFORMA INVOICE

EL-116/2, ELECTRONIC ZONE,
T.T.C. INDUSTRIAL AREA,
M.I.D.C. MAHAPE,
NAVI MUMBAI 400 710
GSTIN/UIN : 27AAACE0977F1ZQ
CIN : U74999MH1990PTC056081
E-Mail : acctvashi@esconelevators.com

BILL NO. ESC/V/MAINT/0057 DATED 12.04.2019

REF:-AMC of 1 No.Passenger AUTO Lifts at your above premises (SAC CODE 998718)

To,	CHALLAN / WORK ORDER NO.	DATE :
The Dean MGM Hospital, MGM Medical Hostel (PG Hostel), MGM Campus, Sector-18, Kamothe, Navi Mumbai	ESTIMATE REF / CONTRACT NO. ESC/VMN/REN/14/2	12.04.2019
	YOUR CONFIRMATION NO.	DATE :

PARTICULARS	QUAN	RATE PER	AMOUNT	
			RS.	P.
Annual Maintenance Contract: 01.04.2019 TO 31.03.2020 (SAC CODE:-998718) (Comprehensive)	1	93,170.00	93,170.00	
			93,170.00	
			93,170.00	
REF : ESC/VMN/REN/14/2019/058-R 12.04.2019				
Sub Total			93,170.00	
ADD: CGST @ 9%			8,385.30	
ADD: SGST @ 9%			8,385.30	
Rounding Off			0.40	
Grand Total			1,09,941.00	
LESS RECEIVED:				
BALANCE AMOUNT DUE			1,09,941.00	
RUPEES : ONE LAKH NINE THOUSAND NINE HUNDRED FOURTY ONE ONLY.				
Bank Details : THE SOUTH INDIAN BANK LTD. , CASH CREDIT ACCOUNT BRANCH :- VASHI, A/C NO.: 0409083000000028 , IFS CODE : SIBL0000409				
GST NO.: 27AAACE0977F1ZQ CIN No : U74999MH1990PTC056081				



1. We reserve to demand Payment of this bill at any time before due date.
2. Our responsibility ceases as the goods delivered.
Subject Mumbai Jurisdiction.

For ESCON ELEVATORS PVT. LTD.



Site 84/850e



MAHATMA GANDHI MISSION'S
MEDICAL COLLEGE

Sector-18, Kamothe, Navi Mumbai - 410 209.
Ph: 0227433404, 27437689, 27437992, Fax: (022) 27430320
E-mail: mgmmcnb@gmail.com, Web: www.mgmmumbai.ac.in

MGM/MED-C/2019/ 995

Date: - 10.04.2019

To,
ESCON Elevators Pvt. Ltd.
Office No. 401-402, 4th floor,
Punit Chamber Premises CHS Ltd,
Plot No. 796-C, Sector – 18,
Vashi, Navi Mumbai – 400 703.

Subject: Comprehensive Annual Maintenance Contract for PG Hostel Auto Lift (SAC CODE 998718).

Sir,

With reference to your Quotation No. ESC/VMN/REN/14/2019/058, Dated: - 10th Feb 2019, we are releasing work order to execute CAMC as mentioned below.

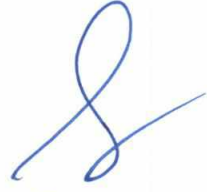
Sr. No	Description	Qty	Rate	Total Cost of AMC
1	PG Hostel Auto Lift (B+G+7 floor) 10 Pass Capacity 680KG, Speed 1.0M/SEC, LO No. 3382	1	93,170.00	93,170.00
			Total	93,170.00
			GST@18%	16,770.60
			Total Amount	1,09,941.00

(Rs. One Lakhs Nine Thousand Nine Hundred & Forty One Only)

Terms & Conditions:-

1. Therefore the efficient maintenance functioning of lift will be binding up on you effect from 1st April 2019 to 31st March 2020.
2. Payment 100% advance.
3. Priority Service.
4. Engineer should be visited for routine check-up/preventive maintenance.
5. Any breakdown calls between routine visits should be attended to within a reasonable time, after receipt of call.

M. K. K. 12/04/2019


Dean.
M.G.M. Medical College & Hospital
Kamothe, Navi Mumbai - 410209,



MAHATMA GANDHI MISSION'S

MEDICAL COLLEGE

Sector-18, Kamothe, Navi Mumbai - 410 209.

Ph: 0227433404, 27437689, 27437992, Fax: (022) 27430320

E-mail: mgmmcnb@gmail.com, Web: www.mgmmumbai.ac.in

MGM/MED-C/2019/995

Date: - 10.04.2019

To,
ESCON Elevators Pvt. Ltd.
Office No. 401-402, 4th floor,
Punit Chamber Premises CHS Ltd,
Plot No. 796-C, Sector – 18,
Vashi, Navi Mumbai – 400 703.

Subject: Comprehensive Annual Maintenance Contract for PG Hostel Auto Lift (SAC CODE 998718).

Sir,

With reference to your Quotation No. ESC/VMN/REN/14/2019/058, Dated: - 10th Feb 2019, we are releasing work order to execute CAMC as mentioned below.

Sr. No	Description	Qty	Rate	Total Cost of AMC
1	PG Hostel Auto Lift (B+G+7 floor) 10 Pass Capacity 680KG, Speed 1.0M/SEC, LO No. 3382	1	93,170.00	93,170.00
			Total	93,170.00
			GST@18%	16,770.60
			Total Amount	1,09,941.00

(Rs. One Lakhs Nine Thousand Nine Hundred & Forty One Only)

Terms & Conditions:-

1. Therefore the efficient maintenance functioning of lift will be binding up on you effect from 1st April 2019 to 31st March 2020.
2. Payment 100% advance.
3. Priority Service.
4. Engineer should be visited for routine check-up/preventive maintenance.
5. Any breakdown calls between routine visits should be attended to within a reasonable time, after receipt of call.

Dean.

M.G.M. Medical College & Hospital
Kamothe, Navi Mumbai - 410209



MAHATMA GANDHI MISSION'S
MEDICAL COLLEGE

Sector-18, Kamothe, Navi Mumbai - 410 209.
Ph: 0227433404, 27437689, 27437992, Fax: (022) 27430320
E-mail: mgmmcnb@gmail.com, Web: www.mgmmumbai.ac.in

MGM/MED-C/2019/ 953

Date: 05.04.2019

Office Note

Kindly Sanction renewal of Annual Comprehensive Maintenance Contract of M/S ESCON Elevators Pvt. Ltd. For Auto Lift at PG Hostel for next year period 1st April 2019 to 31st March 2020 of Rs. 93,170/- + GST @18% = Rs. 1,09,941/- (Total Rs. One Lakhs Nine Thousand Nine Hundred & Forty One Only)

The Contract will expire on 31st March 2019.

Ajan
8/4/2019
Store Dept.

[Signature]
8.4.19

Dean

Dean.

M.G.M. Medical College & Hospital
Kamothe, Navi Mumbai - 410209

[Signature]
Medical Director

Ref : ESC/VMN/REN/14/2019/058

10, February 2019

The Administrator ,
The Dean,
MGM Hospital,
MGM Medical Hostel (PG Hostel),
Kamothe, Navi Mumbai.

Sub : Annual Maintenance Contract

Ref : One Auto Lift at your above premises. (SAC CODE 998718)

Dear Sir,

We invite your attention to the captioned subject. The Annual Maintenance Contract for the above lift is up to **31.03.2019**.

We would like to renew the Annual Maintenance Contract (Comprehensive) for an period of additional one year , i.e., from **01.04.2019 to 31.03.2020**. Our quote for AMC for one year is **Rs. 97,405 + GST (18%)** for the above said Lift.

93,120/-
Respond to us with your confirmation with payment by way of a Cheque / Demand Draft or bank transfer on or before **31.03.2019** will be appreciated. This would enable us to provide hassle free services.

Thanking you and assuring you the best services at all times.

Yours faithfully,



GEETA MENON,
Asst. Manager – Maint.



CHL

MGM Hospital,
(PG Hostel)

Authorized Signatory
GST No / PAN No





MAHATMA GANDHI MISSION

CONSTRUCTION DEPARTMENT

Kamothe Site, Plot No.1&2, Sector-18,
Navi Mumbai - 410209.

Date: 30.03.2019

To -
Dean,
MGM Medical College & Hospital,
Kamothe, New Mumbai.

Sub: - Lift license certificate of Boys hostel, Staff Quarter, PG Hostel.

Respected Sir,

Referring to above mention subject, we are submitting Lift license certificate to your office along with service/demo report of PG Hostel for "Fireman" operation. Original license certificate are submitted in site office. Xerox copy for your reference. *License certificate need to be displayed in lift car duly framed.*
Kindly permit to continue Lift AMC.

Thanking You,

Regards,

Avelas
Electrical Engineer

MGM Campus, Kamothe

[Signature]

MGM / MED	
INWARD NO	
DATE	2807
SIGN :	01.04.19

Order No: 21968

ESCON ELEVATORS PVT LTD.

SERVICE REPORT

ESCON

CUSTOMIZED ELEVATORING SOLUTIONS

(Please tick appropriate box)

Location	Kamothu	Route No.	i4	Lift No.(s)	02	Date	27.03.19
Building	MGM	Maintenance	☐	Repaired	☐	Replaced	☐
Nature of Complaint / Report :		Ticket No.					

PG Hostel & Nursing college "fireman" demo has been given.

Attended By

Time In

Time Out

Status of Elevators

Ranjith

- | | | |
|---------------------------|---|-----------------------------|
| 1. Running Satisfactorily | ☒ Yes | ☐ No |
| 2. Yet To Complete Repair | ☐ Yes | ☐ No |
| 3. Shut Down | ☐ Yes | ☐ No |

Remarks : Also, Nursing college lift capacity increased from 04 to 08 passengers.

J. Ad

Clients Confirmation :

Signature of Technician / Engineer

Service completed on _____ I/ we acknowledge that the service/ maintenance rendered as described above is carried out to my/ our satisfaction

Client Signature

Signatory's Name

Mobile No

Email

910003916

Note : Old or replaced parts are ESCON's property and cannot be claimed by the client.

9C420870383454DE28EE3

AA2.9009408290032099



Licence No.: मु.वि.नि/१७०३२०९९/२२८३०

महाराष्ट्र शासन
उद्योग, ऊर्जा व कामगार विभाग
मुख्य विद्युत निरीक्षक
तिसरा मजला, प्रशासकीय इमारत, रामकृष्ण चेंबूरकर मार्ग,
चेंबूर (पूर्व), मुंबई ४०००७९

उद्वाहन चालविण्याची अनुज्ञप्ती
(विना अग्निशमक) LICENCE FOR WORKING OF THE LIFT उद्वाहन (नवीन)

श्री / सर्वश्री : महात्मा गांधी मिशन मेडिकल कॉलेज, सेक्टर नं-१, कामोटे, नवी मुंबई,, पनवेल, रायगड,
४९०२०९

उद्वाहनधारक यांना मुंबई उद्वाहन नियम, १९९८ च्या नियम ४ (२) च्या तरतुदीनुसार खालील अटीच्या अधीन राहून नमूद
केलेले उद्वाहन चालविण्याची अनुज्ञप्ती आदारे मंजूर करण्यात येत आहे.

उद्वाहन असलेल्या जागेचा पत्ता व स्थान : बॉईंग हॉस्टेल, एमजीएम मेडिकल कॉलेज, प्लॉट नं-१/२, सेक्टर
नं-१, कामोटे, नवी मुंबई,, पनवेल, रायगड, ४९०२०९

उद्वाहनाचा तपशील
DETAILS OF THE LIFT

- | | |
|---|--|
| (1) Make of lift: Escor Elevators Pvt. Ltd. | (2) Capacity of lift: 544 Kg/ 8 Persons |
| (3) Horse Power of Motor: 5.50 KW | (4) Speed of lift: 1.3000 m/s (V/s) |
| (5) Type of Drive: A.C. Geared Motor (Auto) | (6) No. of Stop: Floors G+5, stops 6, Landing 6. |

Signature valid

Digitally Signed by
Shri. V. V. Khaparde

विद्युत निरीक्षक (सुनिश्चिती मंडळ व उद्वाहन
निरीक्षक) मुंबई
Electrical Inspector (Secretary Licensing Board &
Lift Inspector) Mumbai

Conditions:-

1. Change of name of the Owner or Society shall be communicated to this office to modify the licence accordingly.
2. It will be the responsibility of the Owner to give the Maintenance of the Lift to the Registered lift Contractor.
3. Owner and the Lift Contractor are fully responsible to keep the lift in safe working condition.

Signature valid

Digitally Signed by
Suhas Vinchandra Bagde

Date: 18/08/2020
Chief Electrical Inspector

विशेष सूचना : अनुज्ञप्ती चौकटीत बसवून उद्वाहनमध्ये लावणे आवश्यक आहे
To be displayed in the lift car duly framed

१८५०४१७३४३५५८३२५१०

AA2.१००१५७५५१७०३२०१९



Licence No.: मु.वि.नि/१७०३२०१९/२२८५१

महाराष्ट्र शासन
उद्योग, ऊर्जा व कामगार विभाग
मुख्य विद्युत निरीक्षक
तिसरा मजला, प्रशासकीय इमारत, रामकृष्ण चेंबूरकर मार्ग,
चेंबूर (पूर्व), मुंबई ४०००७१

उद्वाहन चालविण्याची अनुज्ञप्ती
LICENCE FOR WORKING OF THE LIFT

(विना अगिज्जाखान)

उद्वाहन (नवीन)

श्री / सर्वश्री : महात्मा गांधी मिशन मेडिकल कॉलेज, सेक्टर नं-१, कामोटे, नवी मुंबई, पनवेल, रायगड,
४१०२०९

उद्वाहनधारक यांना मुंबई उद्वाहन नियम, १९५८ च्या नियम ४ (२) च्या तरतुदीनुसार खालील अटीच्या अधीन राहून नमूद
केलेले उद्वाहन चालविण्याची अनुज्ञप्ती येव्हा मंजूर करण्यात येत आहे.

उद्वाहन असलेल्या जागेचा पत्ता व स्थान : रताफ क्वार्टर, एमजेएम मेडिकल कॉलेज, प्लॉट नं-१/२, सेक्टर
नं-१, कामोटे, नवी मुंबई, पनवेल, रायगड, ४१०२०९

उद्वाहनाचा तपशील
DETAILS OF THE LIFT

- (1) Make of lift: Escon Elevators Pvt. Ltd.
(3) Horse Power of Motor: 5.50 KW
(5) Type of Drive: A.C.Gearred Motor (Auto)

- (2) Capacity of lift: 344 Kg/ 8 Persons
(4) Speed of lift: 1.600 m/s (V/s)
(6) No. of Stop: Floors G+5, stops 6, Landing 6.

Signature valid

Digitally Signed by
Shri. V. V. Khaparde

विद्युत निरीक्षक (सुसज्जित अनुज्ञापक मंडळ व उद्वाहन
निरीक्षक) मुंबई
Electrical Inspector (Secretary Licensing Board &
Lift Inspector) Mumbai

Signature valid

Digitally Signed by
Suhas Bhandra Bagde

Date: 18.08.2019
Chief Electrical Inspector

Conditions:-

1. Change of name of the Owner or Society shall be communicated to this office to modify the licence accordingly.
2. It will be the responsibility of the Owner to give the Maintenance of the Lift to the Registered lift Contractor.
3. Owner and the Lift Contractor are fully responsible to keep the lift in safe working condition.

विशेष सूचना : अनुज्ञप्ती चौकटीत बसवून उद्वाहनमध्ये लावणे आवश्यक आहे
To be displayed in the lift car duly framed

AA2 9009404090032098



महाराष्ट्र शासन
उद्योग, ऊर्जा व कामगार विभाग
मुख्य विद्युत निरीक्षक

तिसरा मजला, प्रशासकीय इमारत, रामकृष्ण चेंबूरकर मार्ग,
चेंबूर (पूर्य), मुंबई ४०००७५

सद्वाहन चर्या के लिये अनुज्ञप्ती

(अग्निशमनं)

LICENCE FOR WORKING OF THE LIFT

उद्दाहृत (नवीन)

श्री/सर्वश्री : महात्मा गांधी मिशन कॉलेज ऑफ़ नर्सिंग, सेक्टर-५, कामोटे, नवी मुंबई, पनवेल, रायगड,
४९०२०५

उद्वाहनधारक यांना मुंबई उद्वाहन नियम १९८० च्या नियम ४ (२) व्वास्तुदोनुसार खालील अटीच्या अधीन राहून नमूद केलेले उद्वाहन चालविण्याची अनुज्ञाची यादी देण्यात येत आहे.

उद्वाहन असलेल्या जागदा पत्र नव्याने जारी होत असलेले विलिखन समाजीकरण प्लॉट नं-१/२, सेक्टर नं-१८, कामोठे, नवी मुंबई, पनवेल २ येथे २१०३०९

उद्वाहिनाचा तपशील
DETAILS OF THE LIFT

- | | |
|--|---|
| (1) Make of lift: Escon Elevators Pvt. Ltd. | (2) Capacity of lift: 680 Kg./ 10 Persons |
| (3) Horse Power of Motor: 7.50 KW | (4) Speed of lift: 1.0000 m/s (V/s) |
| (5) Type of Drive: A.C. Geared Motor (Auto) | (6) No. of Stop: Floors B+G+7, stops 9, Landing 9. |

Signature valid

Digitally Signed by
Shri. V. V. Khaparde

निचुकादीस ०३ (३०) निचुकादीस मंडळ व उद्घाटन
निरीक्षक) मुंबई
Electrical Inspector (Secretary Licensing Board &
Lift Inspector) Mumbai

Conditions:-

1. Change of name of the Owner or Society shall be communicated to this office to modify the licence accordingly.
2. It will be the responsibility of the Owner to give the Maintenance of the Lift to the Registered Lift Contractor.
3. Owner and the Lift Contractor are fully responsible to keep the lift in safe working condition.

Signature valid

Digitally Signed by
Suhas V. Chandra Bagde

Date: 18-08-2018
Chief Electrical Inspector

विशेष सूचना : अनुज्ञप्ती चौकटीत बसवून उद्घाटनमध्ये लावणे आवश्यक आहे
To be displayed in the lift car duly framed

ESCON Elevators Pvt. Ltd. Customized Elevating Solutions

401-404, Punit Chambers, Plot No. 796 - C,
Sector 18, Vashi Navi Mumbai-400705

Ref : ESC/VMN/REN/14/2019/058-R

12, April 2019

To,
The Dean,
MGM Hospital,
MGM Medical Hostel (PG Hostel),
MGM Campus,
Sector – 18, Kamothe,
Navi Mumbai.

Sub : Annual Maintenance Contract

Ref : One Auto Lift at your above premises. (SAC CODE 998718)

Dear Sir,

We invite your attention to the captioned subject. The Annual Maintenance Contract for the above lift is up to **31.03.2019**.

As discussed, we would like to renew the Annual Maintenance Contract (Comprehensive) for an period of additional one year , i.e., from **01.04.2019 to 31.03.2020**. Our revised quote for AMC for one year is **Rs. 93,170 + GST (18%)** for the above said Lift.

Respond to us with your confirmation with payment by way of a Cheque / Demand Draft or bank transfer on or before **15.04.2019** will be appreciated. This would enable us to provide hassle free services.

Thanking you and assuring you the best services at all times.

Yours faithfully,


GEETA MENON,
Asst. Manager – Maint.



**MGM Hospital,
(PG Hostel)**

Authorized Signatory
GST No / PAN No



Med. (311) (312)

TAX INVOICE

REPRINTED

CIN NO. U28993MH1932PLC001828

Godrej

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

Details of Consignor (Despatching Warehouse)

GODREJ & BOYCE MFG CO LTD. CONSTRU
CONSTRUCTION-EXTERNAL BU
PIROJSHANAGAR, VIKHROLI
LBS MARG,
EXTERNAL BUSINESS
MUMBAI MH 400079
INDIA

State Code: 27 / Maharashtra

Warehouse Code : NBF1WS / Traded RMC Navi Mumbai FG
WH

GSTIN ID : 27AAACG1395D1ZU

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 :

Company Address

GODREJ & BOYCE MFG CO LTD. CONSTRU
CONSTRUCTION-EXTERNAL BU
PIROJSHANAGAR, VIKHROLI
LBS MARG,
EXTERNAL BUSINESS
MUMBAI MH 400079
INDIA

Company I.Tax PAN : AAACG1395D

GSTIN ID : 27AAACG1395D1ZU

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

Contact No :

State Code: 27 / Maharashtra

Customer GSTIN ID :

Sales Invoice No : NAI/37000298

Salesman Code : PUSHKAR R VENGURLEKAR

Date : 31/05/2019

Time : 21:51 Hrs

Area Code : Mumbai

Truck No :

Currency : INR

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 (₹)
	Item Description			10	0	0	4,407.00	0.00%	44,070.00	3,966.30	3,966.30	52,002.60
	30111505SD01049	NOA007302/2	38.24.50.10	CMT	0	0	CMT	0.00	44,070.00	3,966.30	3,966.30	52,002.60
001	RMC NM 20Mpa NP No SD	0/0			0	0		0.00	44,070.00	3,966.00	3,966.00	52,002.60
	Total											

Rupees Fifty Two Thousand and Two and Paise Sixty only

Net Amount Payable

Net Amount Payable (in words)

Materials received as per order &
in good condition -

Special Instructions:

Whether the tax is payable on reverse charge basis: NO

Received in Order & Good Condition
Customer Signature

For Godrej & Boyce Mfg Co. Ltd

Authorized Signatory

This is a computer generated signature not requiring authentication

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

Page No - 1 of 1

Re-Print Date - 11/07/2019

ORIGINAL FOR RECIPIENT

Date	BUSINESS PARTNER	Company Name	SITE	Grade	ITEM	Customer Qty	Billing Landed	Billing Basic	Total Sales Basic	GODREJ INVOICE	REMARKS
						3.00	5200.26	4407.00	13221	37000298	
			KAMOTHE	M20NP	30111505SD01049	4.00	5200.26	4407.00	17628	37000298	
19-05-19	NIX002786	MGMS MEDICAL COLLEGE NAVI MUMBAI	KAMOTHE	M20NP	30111505SD01049	3.00	5200.26	4407.00	13221	37000298	
23-05-19	NIX002786	MGMS MEDICAL COLLEGE NAVI MUMBAI	KAMOTHE	M20NP	30111505SD01049						
25-05-19	NIX002786	MGMS MEDICAL COLLEGE NAVI MUMBAI	KAMOTHE	M20NP	30111505SD01049						

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 - 93203

Delivery Date : 19/05/2019

Order No. :

Order Date : 19/05/2019

CUSTOMER DETAILS :

Company Name : MGM medical collage.

Customer Name : Mr. Chandrakant Sir.

Project Site : plot No. 1 & 2, sector 1, Kamotue (W)

CONCRETE & DELIVERY DETAILS :

Grade : M-20 Slump : 160^{mm} Delivered Qty. : 3.00 m³

Truck No. : MH-48-AJ-5589 Pumped ? NP.

Driver Name : Time Out : 9:00 a.m.

Site Time in : _____

Site Time out : _____

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

MGM, KAMOTUE
SECURITY INWARD

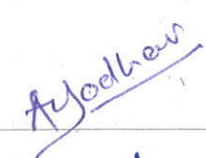
Inv. No. 2910

Date 19/05/19

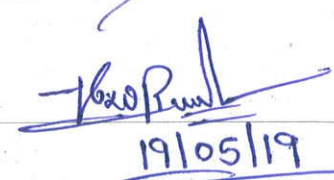
Time In 9:25

Vehicle No. 5589

Operator Name : Anil Jodhew

Signature : 

Receiver Name : _____

Signature : 
19/05/19

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

Autographic / Batch Report / Delivery Note

Batch Date : 19/05/2019

Batch Start Time : 08:55:58

Plant Serial No : M1

Batch End Time : 09:01:21

Batcher Name : stetter

Batch No. : 63845

Truck driver: RAM BALI

Customer Name : Godrej And Boyce Mfg. Co. Ltd.- RM

Production Qty 3.00

Site Address : MGMS College of Engineering & Technology

Returned Qty 0.00

Recipe Code : M-20

Total Orderd Qty: 0.00

Recipe Name : M-20

With This Load: 3.00

Truck No. MH 48 AY 5589

Batch Size: 1.00

	C.SAN	C. SAND	10MM	20MM	Agg5	Agg6	Cem1	Cem2	Cem3	Cem4	Cem5	Water	Ice	Slurr	Silica	Admix1	Admix1.2	Admix2	Admix2
Recipe	0	903	384	642	0	0	250	0	0	0	100.0	206	0	0	0	3.85	0.0	0.0	0.0
Target	0	903	384	642	0	0	250	0	0	0	100	206	0	0	0	3.85	0.0	0.0	0.0
33	0	897	381	636	0	0	250	0	0	0	100	207	0	0	0	3.83	0.0	0.0	0.0
08:59:07	0	908	381	645	0	0	250	0	0	0	98	206	0	0	0	3.88	0.0	0.0	0.0
09:00:48	0	899	388	638	0	0	247	0	0	0	97	207	0	0	0	3.76	0.0	0.0	0.0
Total																			
Act.																			
Tar	0.0	2704.0	1150.0	1919.0	0.0		747.0	0.0	0.0	0.0	295.0	620.0	0.0	0.0	0.0	11.48	0.0	0.0	0.0
	0.0	2709.0	1152.0	1926.0	0.0		750.0	0.0	0.0	0.0	300.0	618.0	0.0	0.0	0.0	11.55	0.0	0.0	0.0

Moisture Correction & Other Correction

G1Moi	G2Moi	G3Moi	G4Moi	G5Moi	G	C1.Cor	C2.Cor	C3.Cor	C4.Cor	C5.Cor	W1.Cor	W2.Cor	Si.Cor	Adm11.C	Adm12.C	Adm21.C	Adm22.C
0.00	0.00	0.00	0.00	0.0		0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
0.00	0.00	0.00	0.00	0.0		0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
0.00	0.00	0.00	0.00	0.0		0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0



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. :

SW93212

Delivery Date :

23/05/2019

Order No. :

Order Date :

CUSTOMER DETAILS :

Company Name :

MGYM Medical College

Customer Name :

Mr. Chandrakant

Project Site :

Plot No. 1 & 2, Sector - 1, Kamothe (Navi Mumbai)

CONCRETE & DELIVERY DETAILS :

Grade : M-20

Slump : 160±20

Delivered Qty. :

4.00 m³

Truck No. :

Pumped ?

NP

Driver Name :

MH-04 CP-1706

Pump No.

Time Out :

14.32

Site Time in :

Site Time out :

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

Operator Name :

Sushant

Signature :



Receiver Name :

Signature :


23/05/19

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

Batch Date : 23/05/2019

Plant Serial No : M1

Batcher Name stetter

Truck driver: RISHI

Production Qty	4.00
----------------	------

Returned Qty	0.00
--------------	------

Total Orderd Qty: 0.00

With This Load: 4.00

Batch Size. 1.00

Moisture Correction & Other Component Correction

[illegible]

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. : SW93227

Delivery Date : 25/05/2019

Order No. :

Order Date :

CUSTOMER DETAILS :

Company Name :

MBM Medical collage

Customer Name :

Mr. Chandrakant

Project Site :

Plot No- 122, sector - 7, Kamothe (Nani Mumbai)

CONCRETE & DELIVERY DETAILS :

Grade : M-20 Slump : 160±20 Delivered Qty. : 3.00 m³

Truck No. : MH-46 AF-1849 Pumped ? NP

Driver Name : Pump No. 9.30

Time Out :

Site Time in :

Site Time out :

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

Operator Name :

Sureshant

Signature :



Receiver Name :

Signature :


25/05/19

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