

MGM MEDICAL COLLEGE

Kamothe, Navi Mumbai

PAYMENT ORDER
Item Board Printing Dept. Fire Evacuation Plan.
Party's name and address Roshni Enterprises.
CBD, Belapur
Bill No. 770 Date 3112019
Quotation No Date
Purchase order No.1 MGm M8D-c/2019 269 Date 5/2/2019
Goods received through
Delivery Challan No. 499
RR/LR No.
Goods Receipt Note No. 168 Date 18/2/2019
Received by Checked by
(Department Incharge) (Stores Officer)
Goods received are Satisfactory / as per our order.
Bills recommended for payment of Rs. Wenty thow and two humbred
& Forty wine only (20,249/-)
Department Incharge Stores Officer
Accounts Officer,
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

Tel.:- 022-27571532 Mob.:- 9819955642 DINESH PATEL

Whole Sale Stationery & House Keeping Material Suppliers

Dealers in: Office/ Computer Stationery, Fax Rolls, Floppy, Account Book, Excise Books, Rough Pads, Plastic Files, Folders New Year Diaries & All Kind of Papers.

New Year Diaries & All Kind of Papers.

Shop No. 13, Sai Pooja Chamber, Plot No. 58, Sector- 11, CBD Belapur, Navi Mumbai 490614

Date: 06/102/19 Sun Board Printing

(22×18 inch) M/s NOS

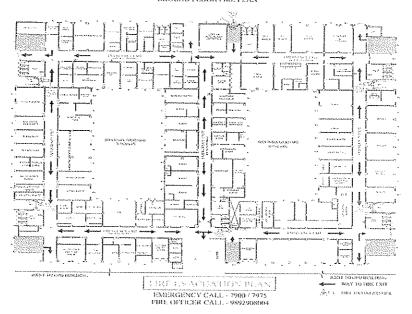
PAN'NO:- AJUPP1038N CGST :- 27AJUPP1038N1ZI

Tax Invoice

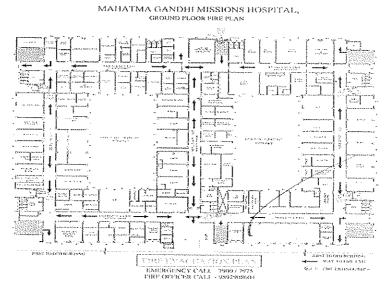
mmi i	Roshni Enterprises Sai Pooja Chember, Shop No 13, Plot No 58, Sector 11, CBD Belapur Navi Mumbai GSTIN/UIN: 27AJUPP1038N1ZI E-Mail: roshanienterprises35@gmail.com Buyer MGM MEDICAL COLLEGE Kamothe, Navi Mumbai PAN/IT No: Maharashtra, Code: 27	od lipas na «Garacan	Deliver Supplie 799 Buyer's Despate	SCHOOLING PROBLEM	nt No.	Othe Date	Jan- e/Ter er Re	rms of Payment eference(s) Note Date
	SI Description of Goods	HSN/SA	C GST Rate	Quantity	Rat	e	per	Amount
	Sun Board Print 2X2 Sun Board Printing (2X3 Feet) Sun Board Printing (3 X 4 Feet) Designing	4411 4411 4411	18 % 18 % 18 %	46 nos 15 nos 1 nos 5 nos	720	0.00	nos nos	11,040.00 5,400.00 720.00 500.00
	SG	ST						1,544.40
	Reced all above	otal		67 nos			2	0 248· ₹ 20,748.80
1	umount Chargeable (in words) NR Twenty Thousand Seven Hundred Forty Eight ar		naise Only			(E. & O.E
4	HSN/SAC 4411 [ax Amount (in words): INR Three Thousand Eighty Eight a	Total and Eighty	Taxable Value 17,160.00 17,160.00 paise Onl	Centra Rate A 9%	Amoun 1,544 1,544 .	40	Rate 99	
DV	Company's PAN : AJUPP1038N declaration We declare that this invoice shows the actual price of the cods described and that all particulars are true and correct.	Bank Nam A/c No. Branch & IFS		dicate Bar 01010000 pur & SY	173		for Ro	shni Enterprises uthorised Signatory

This is a Computer Generated Invoice

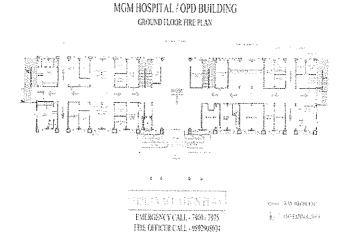
MAHATMA GANDEI MISSIONS HOSPITAL, GROUND FLOOR FIRE PLAN



sunb- hospital plan -22 inchj x 18 inch - 1pc

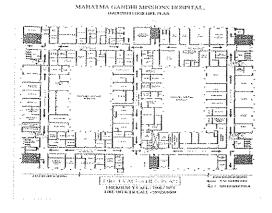


sunboard - hospital plan -35 inchj x 26 inch - 1pc

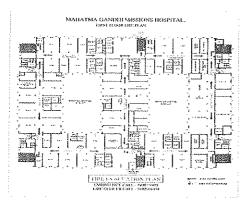


sunboard - gr- opd 22 inch x 18 inch - 1 pc

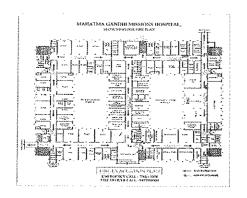
HOSPITAL 22 inch x 18 inch



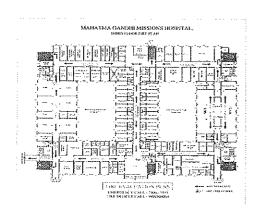
GROUND flr - 22 X18- 4 pc



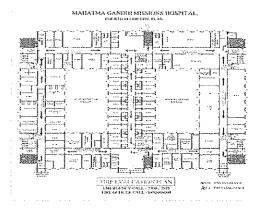
1st flr - 22inch X18inch - 4 pc



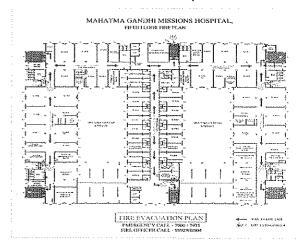
2nd flr - 22 inch X18 inch- 4 pc



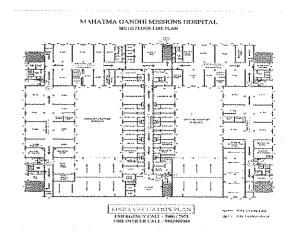
3rd flr - 22 inch X18inch - 4 pc



4th flr - 22 X18 - 4 pc

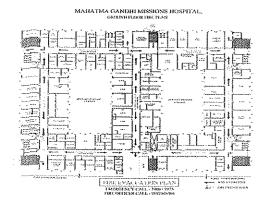


5th flr - 22 X18 - 4 pc

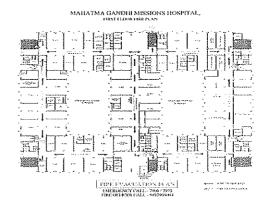


6th flr - 22 X18 - 4 pc

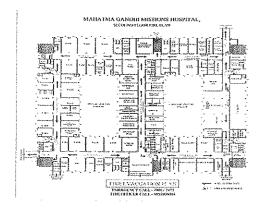
HOSPITAL 32 inch x 26 inch



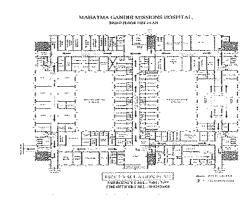
GROUND floor - 32 X26- 2 pc



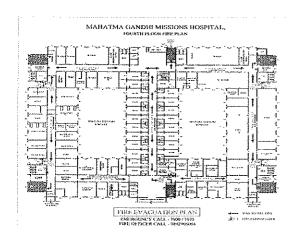
1st flr - 32 X26-2 pc



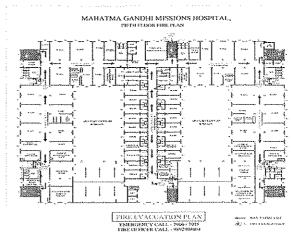
2nd flr - 32 X26-2 pc



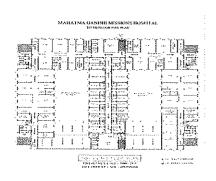
3rd flr- 32 X26- 2 pc



4th flr - 32 X26- 2pc



5th flr - 32 X26- 2pc



6th flr - 32 X26- 2 pc



MGM MEDICAL COLLEGE

Kamothe, Navi Mumbai

PAYMENT ORDER No.	
Item Board frinting Dept. Mcm Hosp., Kamothe	
Party's name and address Roshni Euterph 95	
CBD, Belapur	
Bill No. 202 Date 7/2/2019	
Quotation No Date	
Purchase order No. MGm MBD-C/2019 277 Date 5/2/2019	
Goods received through	
Delivery Challan No	
RR/LR No.	
Goods Receipt Note No. 166 Date 1612/2019	
Received by Checked by (Stores Officer)	
(Department Incharge) (Stores Officer)	
Goods received are Satisfactory / as per our order.	
Bills recommended for payment of Rs. Nineteen thousand four hundred	1
& forty five only (# 19445/-)	
Department Incharge Stores Officer	
Accounts Officer,	
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

F	Roshni Enterprises			Invoice	No.	D	ated	
S	ai Pooja Chember, Shop No 13, Plot No 58,			802		7	-Feb-2	019
	Sector 11, CBD Belapur			Deliver	y Note	1000		ms of Payment
	lavi Mumbai							
	SSTIN/UIN: 27AJUPP1038N1ZI		1	Supplie	er's Ref.	C	ther Re	ference(s)
	-Mail: roshanienterprises35@gmail.com			757			,,,,,,,,,	(0)
	P. 10 - 10 - 10 - 10 - 10 - 10 - 10 - 10			1000	Order No.		ated	
В	uyer			buyer:	order No.		ateu	
IV	IGM MEDICAL COLLEGE							
12576	amothe, Navi Mumbai			Despat	ch Documer	it No. D	elivery	Note Date
	AN/IT No:							
N	laharashtra, Code : 27			Despa	tched throu	gh D	estinati	on
	<i>i</i>							
				Terms	of Delivery			
				100000000				
-			11011010	COTE	du-	Det		Λ
S			HSN/SAC	GST Rate	Quantity	Rate	per	Amount
No.						-(
1	Dry Waste & Wet Waste Sticker		4411	18 %	200 nos	30.0	00 nos	6,000.00
2			4411		30 nos		00 nos	1,800.00
3			4411	18 %	30 nos		00 nos	1,500.00
	Biohazard Sticker 11cmX8cm					1	00 nos	
4			4411	18 %				6,120.00
5	Sun Board Printing 2X1		4411	18 %	6 nos		00 nos	720.00
6	Designing				4 nos	100.0	00 nos	400.00
								16,540.00
		CGST						1,452.60
		SGST						1,452.60
1	Less:	Rounded Off						(-)0.20
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	(aceny		3					
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	1 dein							
	Received (and the surface of th						
		Total			474 nos			₹ 19,445.00
An	nount Chargeable (in words)			-tr				E. & O.E
Service of	IR Nineteen Thousand Four Hundred For	ty Five Only	0					
		cyve Only		nyobla	Contra	LTov		State Tay
	HSN/\$AC			axable /alue	Centra	Amount		State Tax Amount
11	14.4			7alue 5,140.00	Rate /	1,452.6	Rate	
44	111			-	970	1,452.6		% 1,452.60 1,452.60
-				3,140.00		1,402.6		1,452.60
Ta	Tax Amount (in words): INR Two Thousand Nine Hundred Five and Twenty paise Only							
			Company's	Bank Det	ails			
			Bank Name	: Svr	ndicate Ba	nk		
			Vc No.		01010000			
Co	ompany's PAN : AJUPP1038N		Branch & IFS C				5490	/ ^
	claration	-			- F			shni Enterprises
-	e declare that this invoice shows the actual price	e of the						~M
	oods described and that all particulars are true ar						V D	m
3	The state of particulars are the ar						1 A	thorised Signatory
								manufactury

Tel.:- 022-27571532 Mob.:- 9819955642 DINESH PATEL

Whole Sale Stationery & House Keeping Material Suppliers

Whole Sale Stationery & House Keeping M	'Drisos
THE CONTRACTOR OF THE PROPERTY	
Shop No. 13, Sai Pooja Chamber, Piot No. 58, Sector 14	Fold Rook
Chamber, Plot No. 53, Sai Pooja Chamber, Plot No. 59	rolders
Challan No. Challan No. 58, Sector- 11, CBD Bela	ADUT Novi to
Shop No. 13, Sai Pooja Chamber, Plot No. 58, Sector- 11, CBD Bela	Navi Mumbai 400614
1X/07M Named	Date 2/01/19
Sr. Quantity Mellied	D. Not
M/s. MUTM Medical St. Quantity Particular Particula	college
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1 Could Olika	et waste
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PAN NO:- AJUPP1038N	
GST :- 27AJUPP1038N1ZI	
For RO	SHN FNERROM

Tel.:- 022-27571532 Mob.:- 9819955642 DINESH PATEL



Roshni Enterprises

Whole Sale Stationery & House Keeping Material Suppliers

Dealers in: Office/ Computer Stationery, Fax Rolls, Floppy, Account Book, Excise Books, Rough Pads, Plastic Files, Folders New Year Diaries & All Kind of Papers.

Shop No. 13, Sai Pooja Chamber, Plot No. 58, Sector- 11, CBD Belapur, Navi Mum Challan No. AUM Medical Cottege M/s. Quantity 200 Nos Dry woute & wet waster Biohazard Stiker prut 60 NOS Number Stiker (31 to 54) 2 4 NOS 6 7 9 10 11 12 13 14 15 16 17 18 PAN NO:- AJUPP1038N1 CGST :- 27AJUPP1038N1ZI

BIOHAZARD



NO FOOD OR DRINK
TO BE STORED
IN THIS REFRIGERATOR

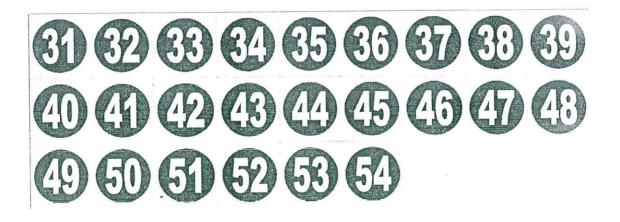
16 cm x 11 cm - 30 nos

BIOHAZARD



NO FOOD OR DRINK
TO BE STORED
IN THIS REFRIGERATOR

11cm x 8 cm - 30 nos



round - 24 numbers

1 to 30 number -4 nos





U -120 Sticker ynil

1 to 4 number - 1 nos





1 to 4 4 sticke yni,

1 to 56 number - 1 nos





56-Sticker

14 cm x 2 cm - 3 nos

डॉ. सयाजीराव सरगर

14 cm x 2 cm - 3 nos

डॉ. समीर कदम



MGM MEDICAL COLLEGE

Kamothe, Navi Mumbai

PAYMENT ORDER
Party's name and address Roshyi Enterprises.
Party's name and address Roshyi Enterprises.
CBD Belapur
Bill No. 804 Date 7/2/2019
Quotation NoDate
Quotation No Date Purchase order No. Mcm/n80-C/2019 2-72 Date Date
Goods received through
Delivery Challan No. 800
RR/LR No.
Goods Receipt Note No. 167 Date 16/2/2019
Received byChecked by
(Department Incharge)(Stores Officer)
Goods received are Satisfactory / as per our order.
Bills recommended for payment of Rs. Four thousand hine hemotred
& nineteen only (7/1919/-)
Department Incharge Stores Officer
Accounts Officer,
Please Pay the bills through cheque / cash.
DEAN O
Amount paid by cheque / cash.
Cheque No Date
Received above cheque No of Rs

Receiver's Signature

Tel.:- 022-27571532 Mob.:- 9819955642 DINESH PATEL DELIVERY CHALLAN Dealers in: Office/Computer Stationery, Fax Rolls, Floppy, Account Book, Excise Books, Rough Pads, Plastic Files, Folders New Year Diaries & All Kind of Papers. Navi Mumbai 400614

Date: 06/02/19 MUIM Medical Collège Challan No. Sun Board print.

Sun Board print

Sun Board print

(18 inch X 18 inch 10 HOS 2 Nos 17 X 10 inch 7 10 12 13 14 15 16 17 18

> PAN NO:- AJUPP1038N CGST :- 27AJUPP1038N1ZI

Tel.:- 022-27571532 Mob.:- 9819955642 DINESH PATEL



Whole Sale Stationery & House Keeping Material Suppliers

Dealers in	Office/ Computer Stationery, Fax Rolls, Floppy, Account Book,
Dealers III.	Office/ Computer Stationery, Lucy Plastic Files, Folders Excise Books, Rough Pads, Plastic Files, Folders
	New Year Diaries & All Kind of Papers.
Shop No. 13, Sa	i Pooja Chamber, Plot No. 58, Sector- 11, CBD Belapur, Navi Mumbai 400614 Date: 06/02/19
Challan No.	ROO Date: UST
Crialian IVO.	MUIM Medical Coffee
M/s.	10114 17001000 011
Sr. Quantity	Particulars
NO.	Sur Baard print.
10 NO	5 0411 0000
2	(24 inch × 12 inch)
	s Sun Bogrel print
83 No	San Ostan
4	
5 S AI	es Wymil point
1 5 m	(i)X7incb)
6	10 21
7/2 N	es yymil popul
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0	(17×10ines)
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	For ROSHII ENERTISM
PAN NO:- AJU	UPP1038N UPP1038N1ZI
CGS1:- Z/AJ	Flobush





CUTTING ROOM PUTTING ROOM 18 inch x 8 inch

PLASTER

17×10 17×10 M.R.I. ROOM सि.टी. स्कॅन रूम एम.आर.आय. रुम BILLING COUNTER **U.S.G. RECEPTION** पैसे जमा करण्याचे टिकाण सोनोग्राफी खागत कक्ष X-RAY RECEPTION

क्ष-किरण खागत कक्ष

X-RAY DISPATCH COUNTER एक्सरे वे सर्व रिपोर्ट इथे मिळतील

DEPARTMENT OFFICE वंभाग का यलय

17×7

vynil- 01-02-2019

sunhoard

PLASTER



Mahatma Gandhi Mission's

MGM MEDICAL COLLEGE HOSPITAL

DEPARTMENT OF RADIODIAGNOSIS
FACULTY MEMBERS

SR. NO.	NAME	DESIGNATION
1	DR. PRITI KAPOOR	PROFESSOR & HOD
2	DR. ABHAY D GURSALE	PROFESSOR
3	DR. ASHUTOSH R CHITNIS	PROFESSOR
4	DR. SONALI MHASKE KADAM	ASSOCIATE PROFESSOR
5	DR. NEHA M BHANGDIYA	ASSISTANT PROFESSOR
6	DR. PRAMOD D BHAMARE	ASSISTANT PROFESSOR
7	DR. IFFAT HUSSAIN	SENIOR RESIDENT
8	DR. PRIYANKA VERMA	SENIOR RESIDENT
9	DR. PRABHODINI RAO	SENIOR RESIDENT
10	DR. NARAYAN S LAKHOTIYA	SENIOR RESIDENT
11	DR. BHARATKUMAR PALAN	SENIOR RESIDENT
12	DR. APARESH NARAYAN	SENIOR RESIDENT

SUPER SPECIALITY

SR. NO.	N/	AME	DESIGNA	TION
1	DR. SUSHILKI	JMAR PATIL	HONORARY	RADIOLOGIST

you!.
Para Hadaw

VYNIL- 2FEET X3 FEET -faculty members-

NEUROLOGY OPD

21194

sunboard- 18 inch x 6 inch -1 pc NEUROLOGY OPD

NEUROSURGERY – II DR. DILRAJ B. KADLAS

ASSISTANT PROFESSOR

OPD TIME: WEDNESDAY

10:00AM - 02:00PM

sunboard- 18 inch x 10 inch-1 pc



Mahatma Gandhi Mission's

MGM EDUCATIONAL CAMPUS

Kamothe, Navi Mumbai - 410 209

COMPOSTING AREA

TYPE OF COMPOST

EARTH WORM COMPOSTING	01
CULTURE COMPOSTING	02
COW DUNG COMPOSTING	03
NATURAL COMPOSTING	04

Sejal

sunboard- 2.5 x 3 -1 pc



Mahatma Gandhi Mission's

MGM MEDICAL COLLEGE HOSPITAL

DEPARTMENT OF PSYCHIATRY

SR. NO.	NAME	DESIGNATION
1	DR. RAKESH GHILDIYAL	PROFESSOR & HEAD
2	DR. DARPAN KAUR	ASSOCIATE PROFESSOR
3	DR. SHUBHANGI DERE	ASSISTANT PROFESSOR
4	DR. RAHUL MISHRA	SENIOR RESIDENT
5	MRS. PUSHPLATA DEBSIKDAR	CLINICAL PSYCHOLOGIST

Sandip Sur

2 pc- SUNBOARD- 2 FEET X2 FEET - psychiatry

Tax Invoice Roshni Enterprises Sai Pooja Chember, Shop No 13, Plot No 58, Sector 11, CBD Belapur Navi Mumbai GSTIN/UIN: 27AJUPP1038N1ZI E-Mail: roshanienterprises35@gmail.com MGM MEDICAL COLLEGE Kamothe, Navi Mumbai PAN/IT No Maharashtra, Code: 27

Invoice No.	Dated
804	7-Feb-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI	Description of Goods	·	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1			4411		(10 nos	120.00		1,200.0
2	Sun Board Print 2X2		4411		√3 nos	240.00		720.0
	Vynil Printing - 18inchX 6inch		4820	18 %	5 nos	50.00		250.0
	Vynil Printing (24X9 inch)		4411	18 %	2 nos	60.00		120.0
	Sun Board Printing 2X1		4411	18 %	2 nos	120.00		240.0
3	Sun Board Printing (3feetx3feet)		4411	18 %		540.00		540.0
	Sun Board Print 2X2		4411	18 %		240.00		480.0
	Vynil Printing 2 X 4 Feet		4411	28 %	1 nos	180.00		180.0
)	Designing				5 nos	100.00	nos	500.0
i								4,230.0
Ì		CGST						344.7
		SGST						344.7
	Less:	Rounded Off						(-)0.4
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1		Total			31 nos			₹ 4,919.0
1	ount Chargeable (in words)	1					1	E. & C

HSN/SAC Central Tax Taxable State Tax Value Rate Amount Rate Amount 4411 4820 3,300.00 9% 297.00 9% 297.00 250.00 9% 22.50 9% 22.50 4411 25.20 180.00 14% 14% 25.20 Total 3,730.00 344.70 344.70

Tax Amount (in words): INR Six Hundred Eighty Nine and Forty paise Only

INR Four Thousand Nine Hundred Nineteen Only

: AJUPP1038N

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

Company's PAN

Declaration

Company's Bank Details

Bank Name : Syndicate Bank A/c No. : **54901010000173**Branch & IFS Code : **Belapur & SYNB0005490**

for Roshni Enterpr