

MAHATMA GANDHI MISSION

MGM MEDICAL COLLEGE

Kamothe, Navi Mumbai

PAYMENT ORDER

No.

Item Board Printing Dept. Fire Evacuation Plan

Party's name and address Roshni Enterprises.
CBD, Belapur

Bill No. 770 Date 31/1/2019

Quotation No. — Date —

Purchase order No. Mgm/MSD-4/2019/269 Date 5/2/2019

Goods received through —

Delivery Challan No. 799

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. Twenty thousand two hundred

& forty nine 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

**DELIVERY CHALLAN**

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 Mumbai 400614

Challan No.

739

Date:

06/02/19

M/s.

MUM Medical College

P.O. No.

Sr. No.	Quantity	Particulars
1	3 nos	Sun Board printing
2		(22X18inch)
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		

PAN NO:- AJUPP1038N
CGST :- 27AJUPP1038N1Z1

For ROSHNI ENTERPRISES

Proprietor

(ORIGINAL FOR RECIPIENT)

Sai Pooja Chamber, Shop No 13, Plot No 58,
Sector 11, CBD Belapur
Navi Mumbai
GSTIN/UIN: 27AJUPP1038N1ZI
E-Mail : roshanenterprises35@gmail.com

MGM MEDICAL COLLEGE
Kamothe, Navi Mumbai
PAN/IT No :
Maharashtra, Code : 27

Terms of Delivery

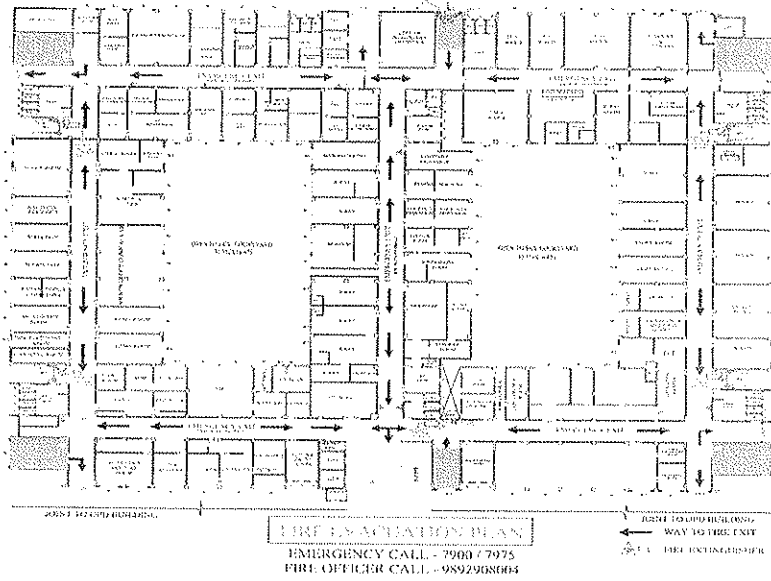
Destination

₹ 20,748.80
E. & O.E

Authorised Signatory

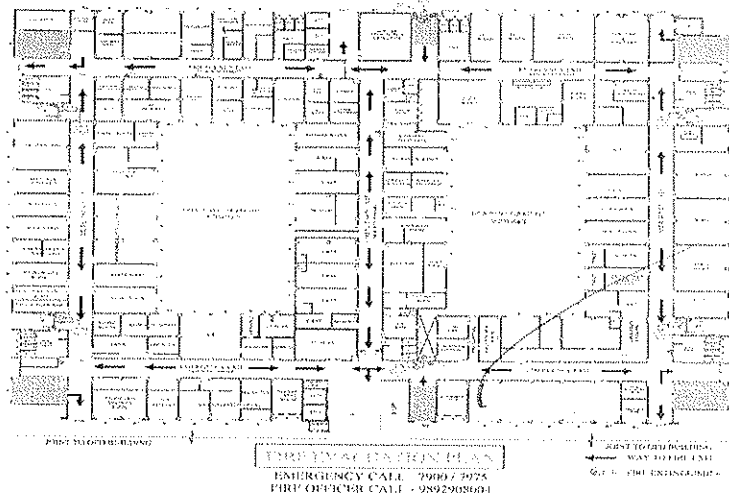
This is a Computer Generated Invoice

MAHATMA GANDHI MISSIONS HOSPITAL,
GROUND FLOOR FIRE PLAN



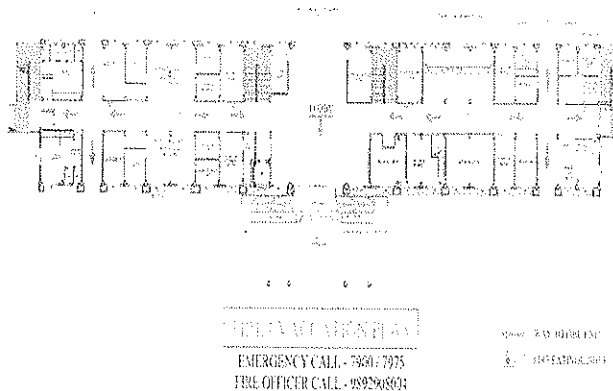
sunb- hospital plan -22 inchj x 18 inch - 1pc

MAHATMA GANDHI MISSIONS HOSPITAL,
GROUND FLOOR FIRE PLAN



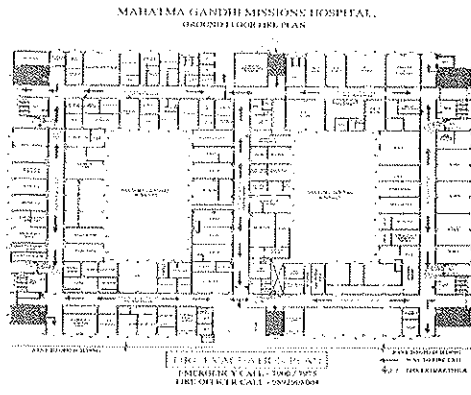
sunboard - hospital plan -35 inchj x 26 inch - 1pc

MGM HOSPITAL / OPD BUILDING
GROUND FLOOR FIRE PLAN

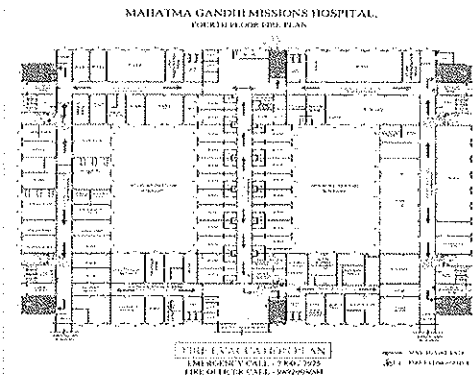


sunboard - gr- opd 22 inch x 18 inch - 1 pc

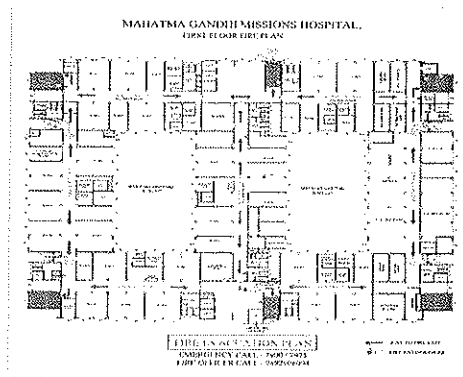
HOSPITAL 22 inch x 18 inch



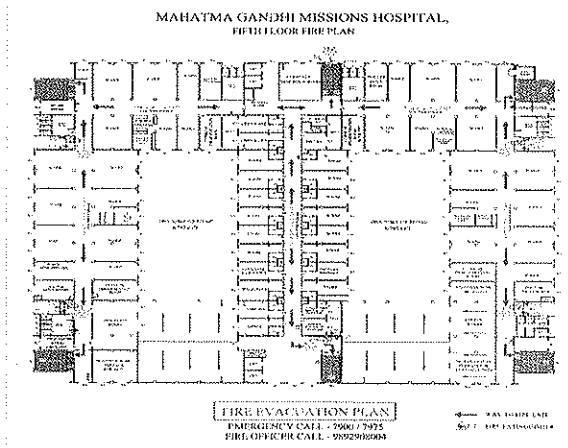
GROUND flr - 22 X18- 4 pc



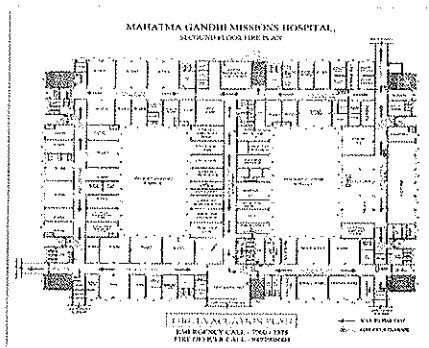
4th flr - 22 X18 - 4 pc



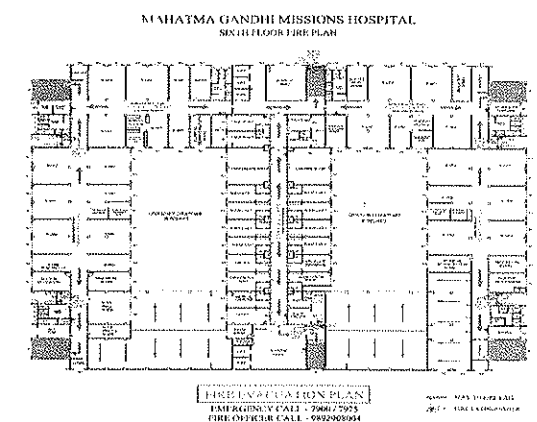
1st flr - 22inch X18inch - 4 pc



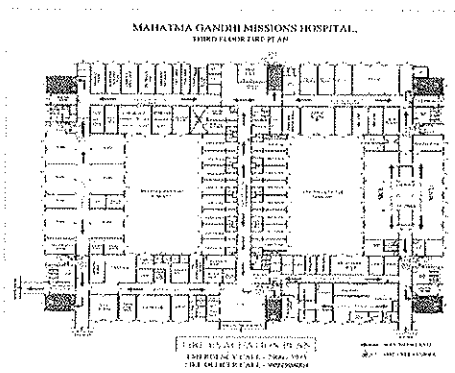
5th flr - 22 X18 - 4 pc



2nd flr - 22 inch X18 inch- 4 pc

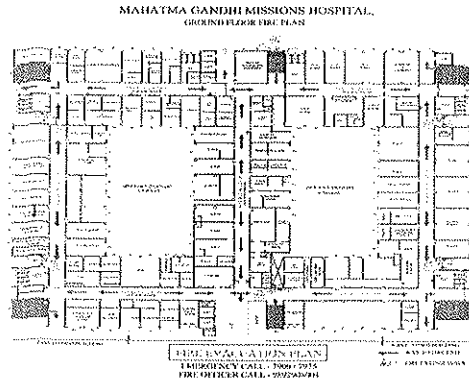


6th flr - 22 X18 - 4 pc

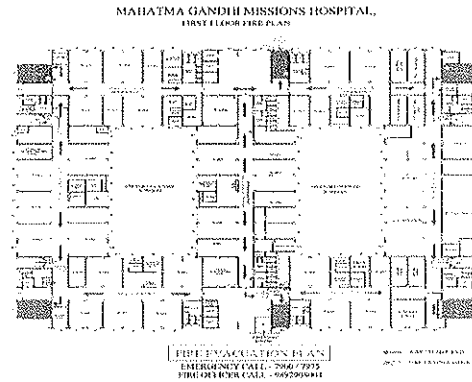


3rd flr - 22 inch X18inch - 4 pc

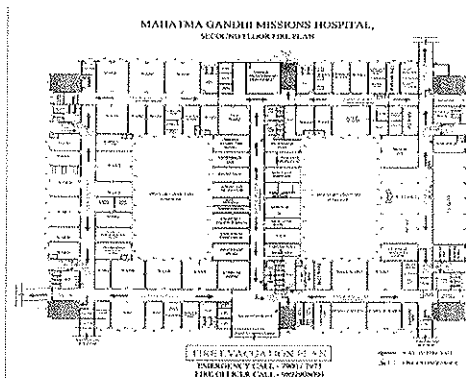
HOSPITAL 32 inch x 26 inch



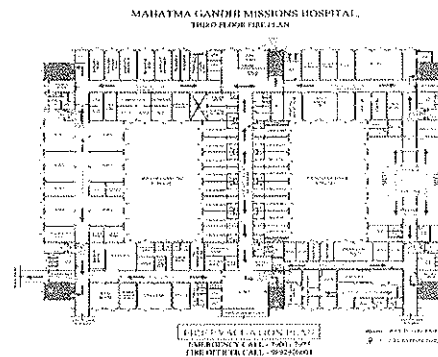
GROUND floor - 32 X26- 2 pc



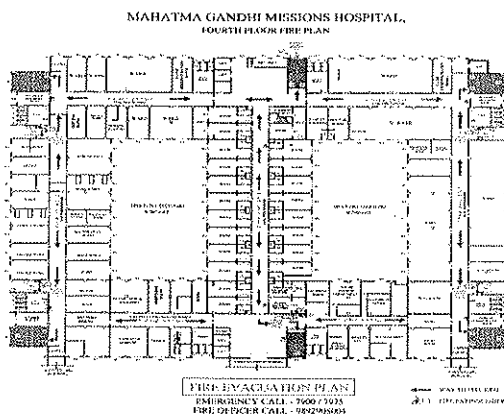
1st flr - 32 X26-2 pc



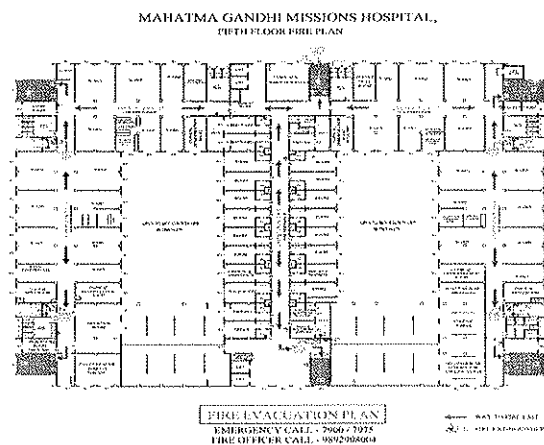
2nd flr - 32 X26-2 pc



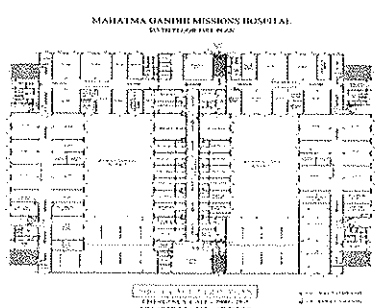
3rd flr- 32 X26- 2 pc



4th flr - 32 X26- 2pc



5th flr - 32 X26- 2pc



6th flr - 32 X26- 2 pc



MAHATMA GANDHI MISSION

MGM MEDICAL COLLEGE

Kamothe, Navi Mumbai

PAYMENT ORDER

No.

Item Board Printing Dept. MGM Hosp., Kamothe

Party's name and address Rashni Enterprises
CBD, Belapur

Bill No. 202 Date 7/2/2019

Quotation No. _____ Date _____

Purchase order No. MGM/MCB-01/2019/272 Date 5/2/2019

Goods received through _____

Delivery Challan No. 757

RR/LR No. _____

Goods Receipt Note No. 166 Date 16/2/2019

Received by _____ Checked by _____

(Department Incharge) _____ (Stores Officer) Chaitanya

Goods received are Satisfactory / as per our order.

Bills recommended for payment of Rs. Nineteen thousand four hundred
& forty five only. (₹ 19,445/-)

Department Incharge _____ Stores Officer _____

Accounts Officer, [Signature] 20/2

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

Tax Invoice

(ORIGINAL FOR RECIPIENT)

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

Invoice No.

802

Dated

7-Feb-2019

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

757

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Dry Waste & Wet Waste Sticker	4411	18 %	200 nos	30.00	nos	6,000.00
2	Biohazard Sticker 16cmX11cm	4411	18 %	30 nos	60.00	nos	1,800.00
3	Biohazard Sticker 11cmX8cm	4411	18 %	30 nos	50.00	nos	1,500.00
4	Number Sticker Printing	4411	18 %	204 nos	30.00	nos	6,120.00
5	Sun Board Printing 2X1	4411	18 %	6 nos	120.00	nos	720.00
6	Designing			4 nos	100.00	nos	400.00
							16,540.00
							CGST
							SGST
Less :							Rounded Off
							1,452.60
							1,452.60
							(-)0.20
Total				474 nos			₹ 19,445.00

Amount Chargeable (in words)

INR Nineteen Thousand Four Hundred Forty Five Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
4411	16,140.00	9%	1,452.60	9%	1,452.60
Total	16,140.00		1,452.60		1,452.60

Tax Amount (in words) : **INR Two Thousand Nine Hundred Five and Twenty paise Only**Company's PAN : **AJUPP1038N**

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

for Roshni Enterprises

Authorised Signatory

This is a Computer Generated Invoice



DELIVERY CHALLAN

Roshni Enterprises

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.

Shop No. 13, Sai Pooja Chamber, Plot No. 58, Sector- 11, CBD Belapur, Navi Mumbai 400611

Challan No.

757

Date 21/01/19

PO. No.

MUM Medical College

Particulars

Sr. No.	Quantity	Particulars
1	200 Nos	Dry waste & wet waste
2		Stiker
3	60 Nos	Biohazard Stiker print
4		
5	24 Nos	Number Stiker
6		(31 to 54)
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		

Received
Jan deep

PAN NO:- AJUPP1038N
CGST :- 27AJUPP1038N1ZI

For ROSHNI ENTERPRISES

Proprietor

DELIVERY CHALLAN

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 Mumbai 400614

Challan No.

Date:

21/01/19

M/s.

756
MVM Medical College

Sr. No.	Quantity	Particulars
1	200 Nos	Dry waste & wet waste
2		sticker
3	60 Nos	Biohazard sticker print
4		
5	24 Nos	Number Sticker
6		(31 to 54)
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		

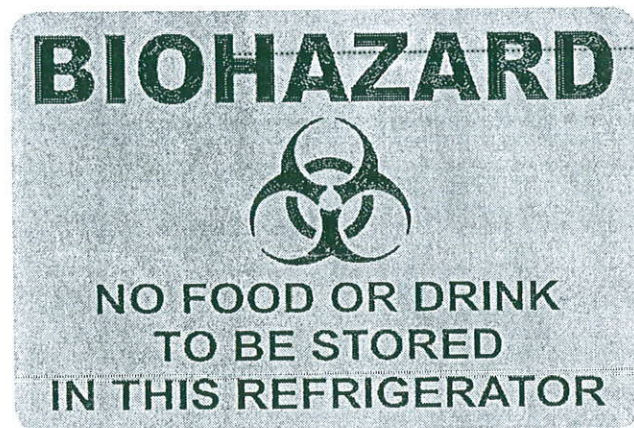
PAN NO:- AJUPP1038N
CGST :- 27AJUPP1038N1Z1

For ROSHNI ENTERPRISES

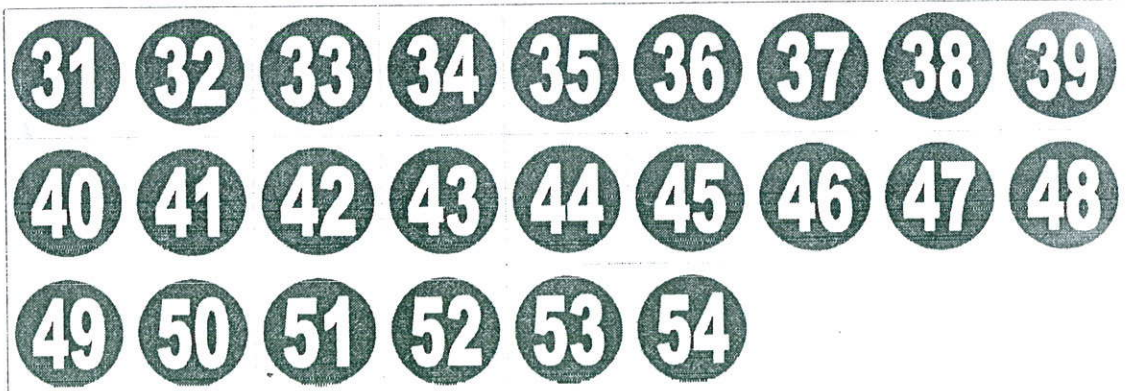
Proprietor



16 cm x 11 cm - 30 nos



11cm x 8 cm - 30 nos



round - 24 numbers

1 to 30 number -4 nos



-120 Sticker
yni

1 to 4 number - 1 nos



1 to 4
~~4~~ - sticker
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



MAHATMA GANDHI MISSION

MGM MEDICAL COLLEGE

Kamothe, Navi Mumbai

PAYMENT ORDER

No.

Item

Printing Board

Dept.

MGM Hospital, Kamothe

Party's name and address

Rashni Enterprises.
CBD, Belapur

Bill No.

804

Date

7/2/2019

Quotation No.

Date

Purchase order No.

MGM/1780-C/2019/277

Date

5/2/2019

Goods received through

Delivery Challan No.

800

RR/LR No.

Goods Receipt Note No.

167

Date

16/2/2019

Received by

Checked by

(Department Incharge)

(Stores Officer)

Dr. Rajan

Goods received are Satisfactory / as per our order.

Bills recommended for payment of Rs.

Four thousand nine hundred
& nineteen only. (₹ 4919/-)

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

DELIVERY CHALLAN

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 Mumbai 400614
Date: 06/02/19

Challan No.

M/s.

800 MUM Medical College

Particulars

Sr. No.	Quantity	Particulars
1	40 Nos	Sun Board print. (24 inch X 12 inch)
2	3 Nos	Sun Board print (18 inch X 18 inch)
4	5 Nos	Vynil print (17 X 7 inch)
6	2 Nos	Vynil print (17 X 10 inch)
7		
8		
10		
11		
12		
13		
14		
15		
16		
17		
18		

PAN NO:- AJUPP1038N
CGST :- 27AJUPP1038N1Z1

For ROSHNI ENTERPRISES

Proprietor



DELIVERY CHALLAN

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 Mumbai 400614

Challan No.

800

Date:

06/02/19

M/s.

MUM Medical college

PO No.

Sr. No.	Quantity	Particulars
1	10 Nos	Sun Board print. (24 inch X 12 inch)
2		
3	3 Nos	Sun Board print (18 inch X 18 inch)
4		
5	5 Nos	Vynil print (17 X 7 inch)
6		
7	2 Nos	Vynil print (17 X 10 inch)
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		

Received
Jandeep
06.02.19

PAN NO:- AJUPP1038N
CGST :- 27AJUPP1038N1ZI

For ROSHNI ENTERPRISES

Proprietor

24 inch x 12 inch

 शांतता क्षेत्र SILENCE ZONE कृपया हॉर्न वाजवू नये NO HORN PLEASE	 शांतता क्षेत्र SILENCE ZONE कृपया हॉर्न वाजवू नये NO HORN PLEASE
 शांतता क्षेत्र SILENCE ZONE कृपया हॉर्न वाजवू नये NO HORN PLEASE	 शांतता क्षेत्र SILENCE ZONE कृपया हॉर्न वाजवू नये NO HORN PLEASE
 शांतता क्षेत्र SILENCE ZONE कृपया हॉर्न वाजवू नये NO HORN PLEASE	 शांतता क्षेत्र SILENCE ZONE कृपया हॉर्न वाजवू नये NO HORN PLEASE
 शांतता क्षेत्र SILENCE ZONE कृपया हॉर्न वाजवू नये NO HORN PLEASE	 शांतता क्षेत्र SILENCE ZONE कृपया हॉर्न वाजवू नये NO HORN PLEASE
 शांतता क्षेत्र SILENCE ZONE कृपया हॉर्न वाजवू नये NO HORN PLEASE	 शांतता क्षेत्र SILENCE ZONE कृपया हॉर्न वाजवू नये NO HORN PLEASE
PLASTER CUTTING ROOM	PLASTER PUTTING ROOM
RECEIVING COUNTER	

18 inch x 8 inch

~~sunboard~~

~~48 inch x 79 inch~~

~~05-02-2019~~

17X10

17X10

M.R.I. ROOM
एम.आर.आय. रुम

C.T. SCAN ROOM
सि.टी. स्कॅन रुम

BILLING COUNTER
पैसे जमा करण्याचे ठिकाण

U.S.G. RECEPTION
सोनोग्राफी स्वागत कक्ष

X-RAY RECEPTION
क्ष-किरण स्वागत कक्ष

X-RAY DISPATCH COUNTER
एक्सरे चे सर्व रिपोर्ट इथे मिळतील

DEPARTMENT OFFICE
विभाग कार्यालय

17X7

vynil- 01-02-2019



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.	NAME	DESIGNATION
1	DR. SUSHILKUMAR PATIL	HONORARY RADIOLOGIST

Vynil.
Tara Madam

VYNIL- 2FEET X3 FEET -faculty members-

NEUROLOGY OPD

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

~~21144~~

NEUROSURGERY – II DR. DILRAJ B. KADLAS

ASSISTANT PROFESSOR

OPD TIME : WEDNESDAY

10:00AM – 02:00PM

sunboard- 18 inch x 10 inch-1 pc

~~21144~~



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
madan*

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 Sr
2x2*

2 pc- SUNBOARD- 2 FEET X2 FEET - psychiatry

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Roshni Enterprises

Sai Pooja Chember, Shop No 13, Plot No 58,
Sector 11, CBD Belapur
Navi Mumbai
GSTIN/UIN: 27AJUPP1038N1ZI
E-Mail : roshanenterprises35@gmail.com

Buyer

MGM MEDICAL COLLEGE

Kamothe, Navi Mumbai
PAN/IT No :
Maharashtra, Code : 27

Invoice No.

804

Dated

7-Feb-2019

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

800

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Sun Board Printing 2X1	4411	18 %	10 nos	120.00	nos	1,200.00
2	Sun Board Print 2X2	4411	18 %	3 nos	240.00	nos	720.00
3	Vynil Printing - 18inchX 6inch	4820	18 %	5 nos	50.00	nos	250.00
4	Vynil Printing (24X9 inch)	4411	18 %	2 nos	60.00	nos	120.00
5	Sun Board Printing 2X1	4411	18 %	2 nos	120.00	nos	240.00
6	Sun Board Printing (3feetx3feet)	4411	18 %	1 nos	540.00	nos	540.00
7	Sun Board Print 2X2	4411	18 %	2 nos	240.00	nos	480.00
8	Vynil Printing 2 X 4 Feet	4411	28 %	1 nos	180.00	nos	180.00
9	Designing			5 nos	100.00	nos	500.00
							4,230.00
CGST							344.70
SGST							344.70
Less : Rounded Off							(-)0.40
Total				31 nos			₹ 4,919.00

Amount Chargeable (in words)

INR Four Thousand Nine Hundred Nineteen Only

E. & O.E

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

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

Company's PAN : AJUPP1038N

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 : Syndicate Bank

A/c No. : 54901010000173

Branch & IFS Code : Belapur & SYNB0005490

for Roshni Enterprises

Authorised Signatory

This is a Computer Generated Invoice