

**Extracts of Solar Energy
MOUs showing Wheeling to
the Grid Facility**

NAVI MUMBAI

7-13



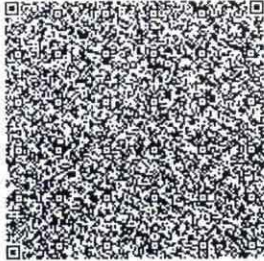
सत्यमेव जयते

INDIA NON JUDICIAL

Government of National Capital Territory of Delhi

e-Stamp

Certificate No. : IN-DL07208583752719Q
Certificate Issued Date : 29-Mar-2018 03:47 PM
Account Reference : IMPACC (IV)/ dl862203/ DELHI/ DL-DLH
Unique Doc. Reference : SUBIN-DL86220318011150655931Q
Purchased by : RENEW SOLAR ENERGY PVT LTD
Description of Document : Article Others
Property Description : Not Applicable
Consideration Price (Rs.) : 0
(Zero)
First Party : RENEW SOLAR ENERGY PVT LTD
Second Party : Not Applicable
Stamp Duty Paid By : RENEW SOLAR ENERGY PVT LTD
Stamp Duty Amount(Rs.) : 500
(Five Hundred only)



Dr. Rajesh B. Goel
Registrar
MGM Institute of Health Sciences
(Deemed University) n/s 3 of 1956
Navi Mumbai- 410 209

-----Please write or type below this line.-----

POWER SALE AGREEMENT

Between

RENEW SOLAR ENERGY PRIVATE LIMITED

And

MAHATMA GANDHI MISSION

Mahatma Gandhi Mission
Trustee



Statutory Alert:

1. The authenticity of this Stamp Certificate should be verified at "www.shcilestamp.com". Any discrepancy in the details on this Certificate and as available on the website renders it invalid.
2. The onus of checking the legitimacy is on the users of the certificate.
3. In case of any discrepancy please inform the Competent Authority.

4.6. Site Security

The Offtaker will assist with the security of the Plant from the commencement of construction till the time that this Agreement is in effect, to the extent of its existing security procedures, practices, and policies that apply to the Premises. The Offtaker will advise the Power Producer immediately upon observing any damage to the Plant. During the Operations Period, upon request by Power Producer, such as the Power Producer receiving data indicating irregularities or interruptions in the operation of the Plant, the Offtaker shall, as quickly as reasonably possible, send a person to observe the condition of the Plant and report back to the Power Producer on such observations.

4.7 Safety codes

The Power Producer should ensure that all workers working at the Plant will wear ISI approved safety gear as may be required such as safety shoes, safety helmets, and any other safety gear required to perform safe installation and shall take care of all required measures to ensure safety measures to all the workers.

4.8 The power applied would be injected at 415V, 50Hz, into the LT panel. Suitable provisions will be setup by the Power Producer to maintain the quality of power as per the provisions of the Indian electricity codes. The Offtaker have to ensure the load and grid availability at operation time of the Plant.

5. **SALE OF ELECTRIC ENERGY**

5.1. Sale of Electricity

Throughout the Operations Period, subject to the terms and conditions of this Agreement, the Power Producer shall sell only to Offtaker and Offtaker shall buy from Power Producer all electric energy produced by the Plant limited to plant capacity i.e. 450 kW (+/-20%), whether or not the Offtaker is able to use all such electric energy. Title to and risk of loss with respect to the energy shall transfer from Power Producer to Offtaker at the Point of Delivery.

5.2. Expected Energy Supply

a. The Power Producer estimates the amount of electric energy to be produced by the limits on the Plant on annual basis subject to Global Horizontal Irradiation ("GHI") based on following broad assumptions

- Expected Energy Generation /annum= 5.91 lacs kWh for 1st Year, please refer to Schedule D for Expected Year on Year Energy Production
- Module Degradation Factor= 0.7%
- Global Horizontal Irradiation = 2100 kWh/m²
- Size of the Plant = 450 kW (+/- 20%)
- Grid Availability

b. The Power Producer shall ensure that the Expected Energy Generation (as outlined in Schedule D) including Deemed Generation is supplied on annual basis. However, if there is any reduction in generation due to reasons attributable to Offtaker or due to actual GHI, the same should be reduced from the Expected Energy Generation. In case of supply lower than of the Expected Energy Generation, the Power Producer should compensate to the Offtaker for the difference in Variable Charge of grid power and PPA tariff for shortfall in solar energy for that year.



AURANGABAD



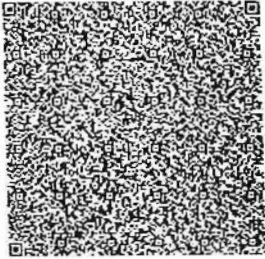
सत्यमेव जयते

INDIA NON JUDICIAL

Government of National Capital Territory of Delhi

e-Stamp

Certificate No. : IN-DL49601931856194P
Certificate Issued Date : 06-Nov-2017 02:28 PM
Account Reference : IMPACC (IV)/ dl862203/ DELHI/ DL-DLH
Unique Doc. Reference : SUBIN-DL86220301376677381629P
Purchased by : RENEW DISTRIBUTED SOLAR POWER PVT LTD
Description of Document : Article Others
Property Description : Not Applicable
Consideration Price (Rs.) : 0
(Zero)
First Party : RENEW DISTRIBUTED SOLAR POWER PVT LTD
Second Party : Not Applicable
Stamp Duty Paid By : RENEW DISTRIBUTED SOLAR POWER PVT LTD
Stamp Duty Amount(Rs.) : 500
(Five Hundred only)



Dr. Rajesh B. Goel
Registrar

MGM Institute of Health Sciences
(Deemed University) W-3 of I.C.T.
Navi Mumbai- 410 209

Please write or type below this line

POWER SALE AGREEMENT

Between

RENEW DISTRIBUTED SOLAR POWER PRIVATE LIMITED

And

MAHATMA GANDHI MISSION



Statutory Alert:

1. The authenticity of this Stamp Certificate should be verified at "www.challanstamp.com". Any discrepancy in the details on the Certificate should be reported on the website mentioned in the above link.
2. The user should always verify the legitimacy of the issuer of the certificate before using it for any purpose.
3. The user should always verify the legitimacy of the issuer of the certificate before using it for any purpose.

4.5. Contractors

The Power Producer shall use contractors / independent agents to perform the work of installing, operating, and maintaining the Plant at its own discretion. In such appointment of contractors / independent agents, the Power Producer ensures to follow safety, EHS and other norms as per the industry practice. Provided that the appointment of such contractors shall not relieve the Power Producer from its obligations under this Agreement.

4.6. Site Security

The Offtaker will assist with the security of the Plant from the commencement of construction till the time that this Agreement is in effect, to the extent of its existing security procedures, practices, and policies that apply to the Premises. The Offtaker will advise the Power Producer immediately upon observing any damage to the Plant. During the Operations Period, upon request by Power Producer, such as the Power Producer receiving data indicating irregularities or interruptions in the operation of the Plant, the Offtaker shall, as quickly as reasonably possible, send a person to observe the condition of the Plant and report back to the Power Producer on such observations.

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The Power Producer should ensure that all workers working at the Plant will wear ISI approved safety gear as may be required such as safety shoes, safety helmets, and any other safety gear required to perform safe installation and shall take care of all required measures to ensure safety measures to all the workers.

Wheeling to the grid

4.8. The power supplied would be injected at 415V, 50Hz, into the LT panel. Suitable provisions will be setup by the Power Producer to maintain the quality of power as per the provisions of the Indian electricity codes. The Offtaker have to ensure the load and grid availability at operation time of the Plant.

5. ***SALE OF ELECTRIC ENERGY***

5.1. Sale of Electricity

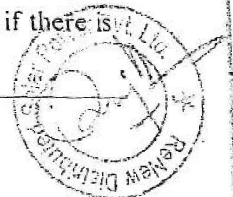
Throughout the Operations Period, subject to the terms and conditions of this Agreement, the Power Producer shall sell only to Offtaker and Offtaker shall buy from Power Producer all electric energy produced by the Plant limited to plant capacity i.e. 500 kW (+/-20%), whether or not the Offtaker is able to use all such electric energy. Title to and risk of loss with respect to the energy shall transfer from Power Producer to Offtaker at the Point of Delivery.

5.2. Expected Energy Supply

a. The Power Producer estimates the amount of electric energy to be produced by the limits on the Plant on annual basis subject to Global Horizontal Irradiation ("GHI") based on following broad assumptions

- Expected Energy Generation /annum= 6.57 lacs kWh for 1st Year, please refer to Schedule D for Expected Year on Year Energy Production
- Module Degradation Factor= 0.7%
- Global Horizontal Irradiation = 2100 kWh/m²Size of the Plant = 500 kW (+/- 20%)
- Grid Availability

b. The Power Producer shall ensure that the Expected Energy Generation (as outlined in Schedule D) including Deemed Generation is supplied on annual basis. However, if there is



Wheeling to the grid: Invoices from MSEB

Mahatma Gandhi Mission
Construction Dept, Kamothe, Navi Mumbai.

1/29

Date: 21.12.2023

Ref.:- MGM Site/University/Millennium Light & Electricals/O.S. Payment List -01

To,
The Registrar,
MGM Institute of Health Sciences,
Kamothe, Navi Mumbai.

MEMHS/Sports/Inward/2024/019 date
16/01/2024

Subject. - Bills for release payments of Electrical materials supply agency "Millennium Light & Electricals"

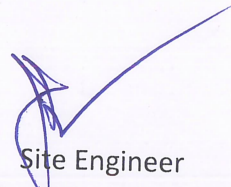
Submitting herewith attached bills for release payment of Electrical materials supply agency " Millennium Light & Electricals " for MGM Institute of Health & Sciences, Kamothe.

List of material supply agencies Bills

Sr.	Name of the Agency	Bill Date	Bill No.	Bill Amount	Total to pay	Remark
1	Millennium Light & Electricals	21.11.23	760	268346.00	268346.00	Street lights & fitting electrical materials for MGM Campus kamothe play ground area lighting.
Total =					268346.00	



Executive Electrical Engineer
MGM Kamothe, Navi Mumbai.



Site Engineer
MGM Kamothe, Navi Mumbai.

same
16/1

MGM Institute Of Health Sciences
INWARD NO. 435
DATE: 16/1/24
REF: [Signature]

**MAHATMA GANDHI MISSION
CONSTRUCTION DEPARTMENT**

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

Street lights.
for play areas

PAYMENT ORDER

2/29

Item Street lights & fitting materials Institute Mam Institute of Health Sciences

Party's Name and address Millennium Light & Electricals

Bill No. 760 Date 13-12-2023

Delivery Challan No. 359 & 360 Date 21-11-2023

G.R. / M.B. No. 1635 Date 21-11-2023

Purchase / ~~Work~~ order No. _____ Date _____

Approved Quotation No. Attached Date _____

Received by [Signature] Checked by [Signature]

(Department Incharge) [Signature] (Purchase Officer) _____
EEE

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

Bills recommended for payment of Rs. 2,68,346.00 ₹ TWO Lacs-
sixty eight thousand three hundred & forty-
six 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

Tax Invoice
GST Tax Invoice

3
29

MILLENNIUM LIGHT & ELECTRICALS SHOP NO.1& 2 PADMA PRIYA CHS PLOT NO 27 SECTOR 11 NEW PANVEL PANVEL 410206 OPP.INDIAN OIL PETROL PUMP GSTIN/UIN: 27AIKPJ1728J1Z3 State Name : Maharashtra, Code : 27 Contact : 9324627391 E-Mail : millenniumlight7391@gmail.com	Invoice No. 760	Dated 13-Dec-2023
		Mode/Terms of Payment
	Supplier's Ref. 359/360	Other Reference(s)
Consignee MGM INSTITUTE OF HEALTH SCIENCE PLOT 1& 2 SECTOR 1 KAMOTHE KALAMBOLI HIGHWAY,NAVI MUMBAI PAN/IT No : State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
Buyer (if other than consignee) MGM INSTITUTE OF HEATH SCIENCE PLOT 1& 2 SECTOR 1 KAMOTHE KALAMBOLI HIGHWAY,NAVI MUMBAI PAN/IT No : State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Terms of Delivery	

SI No.	Description of Goods	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	PHILIPS 45W LED STREET LIGHT	18 %	24.0 Nos.	2,300.00	Nos.		55,200.00
2	PVC POLE BOX 12"X8"X4"	18 %	24 Pcs	450.00	Pcs		10,800.00
3	EARTHING PIPE 40MM	18 %	24 Pcs	438.00	Pcs		10,512.00
4	POLYCAB 1.5SQMM X 3CORE Cu FLEXIBLE CABLE	18 %	100 Mtr	97.60	Mtr	48 %	5,075.20
5	POLYCAB 10 SQMMX4 CORE ALLUMINIUM ARMED CABLE	18 %	700 Mtr	311.00	Mtr	40 %	1,30,620.00
6	G.I.NUTBOLT 3"X6MM WITH D.WISHOR	18 %	100.0 Nos.	3.00	Nos.		300.00
7	BRCO 10SQMM CABLE GLAND BPW 3/8"	18 %	50.0 Nos.	171.00	Nos.	30 %	5,985.00
8	BRACO 10MM ALUMINIUM RING LUG AT-214	18 %	200.0 Nos.	3.32	Nos.	30 %	464.80
9	INSULATION TAPE	18 %	40.0 Nos.	8.00	Nos.		320.00
10	3/4 ALUMINIUM SADDLE PATTI	18 %	100 Mtr	17.00	Mtr		1,700.00
11	35/8 SCREW	18 %	10 Pkt	45.00	Pkt		450.00
12	25/8 PVC GRIP	18 %	20 Pkt	8.00	Pkt		160.00
13	GI 8MM NUT BOLT	18 %	50.0 Nos.	10.00	Nos.		500.00
14	LEGRAND 8WAY SPN DB 507611	18 %	1 Pcs	2,892.00	Pcs	58 %	1,214.64
15	LEGRAND 40A FP 100MA RCCB 411882	18 %	1 Pcs	5,312.00	Pcs	58 %	2,231.04

Materials received as per order
continued ...

(Signature)

checked & found OK

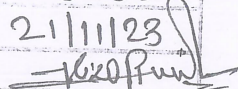
(Signature)

SUBJECT TO NAVI MUMBAI JURISDICTION

This is a Computer Generated Invoice

4/29

Materials received as per issues & Reissued in GR as follow

WQHA, Construction Dept.	
GR No.	1635
SR No.	5030
Date	21/11/23
Signature	

Tax Invoice(Page 2)

GST Tax Invoice

5
29

MILLENNIUM LIGHT & ELECTRICALS SHOP NO.1& 2 PADMA PRIYA CHS PLOT NO 27 SECTOR 11 NEW PANVEL PANVEL 410206 OPP.INDIAN OIL PETROL PUMP GSTIN/UIN: 27AIKPJ1728J1Z3 State Name : Maharashtra, Code : 27 Contact : 9324627391 E-Mail : millenniumlight7391@gmail.com	Invoice No. 760
	Dated 13-Dec-2023
	Mode/Terms of Payment
	Supplier's Ref. 359/360
	Other Reference(s)
Consignee MGM INSTITUTE OF HEALTH SCIENCE PLOT 1& 2 SECTOR 1 KAMOTHE KALAMBOLI HIGHWAY,NAVI MUMBAI PAN/IT No : State Name : Maharashtra, Code : 27	Buyer's Order No. Dated
	Terms of Delivery
Buyer (if other than consignee) MGM INSTITUTE OF HEATH SCIENCE PLOT 1& 2 SECTOR 1 KAMOTHE KALAMBOLI HIGHWAY,NAVI MUMBAI PAN/IT No : State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	

SI No.	Description of Goods	GST Rate	Quantity	Rate	per	Disc. %	Amount
16	LEGRAND 16AMP 4 POLE MCB 408696	18 %	1 Pcs	2,570.00	Pcs	58 %	1,079.40
17	TRANSPORT	18 %					800.00
							2,27,412.08
	CGST 9%				9 %		20,467.09
	SGST 9%				9 %		20,467.09
	ROUND OFF						(-)0.26
	Total						₹ 2,68,346.00

materials received as per order

[Signature]

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

INR Two Lakh Sixty Eight Thousand Three Hundred Forty Six Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
2,27,412.08	9%	20,467.09	9%	20,467.09	40,934.18
Total: 2,27,412.08		20,467.09		20,467.09	40,934.18

Tax Amount (in words) : **INR Forty Thousand Nine Hundred Thirty Four and Eighteen paise Only**

checked & found ok

Company's PAN : AIKPJ1728J

Company's Bank Details
 Bank Name : MODEL CO-OP BANK LTD
 A/c No. : 033120100000044
 Branch & IFS Code : PANVEL & MDBK0000033
for MILLENNIUM LIGHT & ELECTRICALS

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

[Signature]
 Authorised Signatory

6/29

Materials received as per order &
Recorded in G.R. as follows

MGM, Construction Dept.	
GR No.	1635
St. No.	5030
Date	21/11/23
Signature	[Signature]

DELIVERY CHALLAN

GUARANTEED CARD
DELIVERY CHALLAN
QUOTATION

Mob.: 9324627391
9699627391



MILLENNIUM
LIGHT & ELECTRICALS

3, Ground Floor, Plot No. 27, Padma Priya CHS., Sector - 11, New Panvel - 410 206. Dist. Raigad.

M/s. MGM Hospital Kamothu,

No. **359**

Date : 21/11/2023

No.	Description	Qty.
1	45watts. LED street Light	24 Nos.
2	Pole Box 12" x 8" x 24"	24 Nos.
3	G.I. Earthing pipe.	24 NOS.
4	1.5 mm x 3 core flexible cable.	100 mtr
5	10mm x 4 core Allu. Armed cable.	700 mtr
6	G.I. Nut bolt 3" x 6 mm.	100 NOS
7	Wishor 6mm	200 NOS.
8	10mm cable Gland DC.	50 NOS
9	10mm Ring T. Alty. Lugs.	200 NOS
10	Insulation Tape.	40 NOS.
11	3/4" Aluminium saddle Patti	100 mtr
12	35x8 screw.	10 PKT
13	25x8 PVC Grip.	20 PKT
14	SS Nut Bolt 8mm x 50mm	50 NOS
15	8 way SPN DB	01 NOS
16	40 Amp RCCB	01 NOS

27AIKPJ1728J1Z3

Goods once sold will not be taken back.

E. & O. E.



PHILIPS



ORIENT
FANS



Crompton
Greaves

checked & Received

MCM, Construction Dept.	
CRN	1635
Sr. No.	5030
Date	21/11/23
Signature	<i>[Signature]</i>

08282
 21/11/23
 1246
 5030
 1635
 MCM, CONSTRUCTION DEPT.
 UNIVERSITY OF WINDHURST

08/29

DELIVERY CHALLAN

GUARANTEED CARD
DELIVERY CHALLAN
QUOTATION

Mob.: 9324627391
9699627391



MILLENNIUM
LIGHT & ELECTRICALS

9
29

3, Ground Floor, Plot No. 27, Padma Priya CHS., Sector - 11, New Panvel - 410 206. Dist. Raigad.

M/s. M&M Hospital kamothe

No. **360**

Date : 22/11/2023

No.	Description	Qty.
1	16 AMP 4 Pole MCB	01 Nos
2		
3	checked & received	
4	signature	
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		

27AIKPJ1728J1Z3

Goods once sold will not be taken back.

Signature
E. & O. E.



PHILIPS



ORIENT
FANS



Crompton
Greaves

10/29

REGAR Corporation Dept.	
AP No	1635
SPIC	5030
Date	2/11/12
Signature	<i>[Signature]</i>

387912
 2211173
 12210
 3593
 82

NOMIS KAYOTHE
 10/29/12

PURCHASE ORDER

11/29

Invoice To MGM HOSPITAL KAMOTHE (Construction / Maintainance Dept.) Plot No. 1 & 2, Sector - 1, Kamothé, Kalamboli Highway, Navi Mumbai. State Name : Maharashtra, Code : 27 E-Mail : mgmsiteoffice@yahoo.in	Voucher No. MGM/Const/K.H/1039	Dated 17-Nov-2023
Supplier Millennium Light & Electricals 1, 2 Sai Darshan CHS., Matheran Road, Sector - 19, New Panvel - 410206, Dist - Raigad. Mb. 9699627391 / 9769727391 GSTIN/UIN : 27AIKPJ1728J1Z3 State Name : Maharashtra, Code : 27	Supplier's Ref./Order No. 1039	Mode/Terms of Payment By Cheque
	Despatch through	Other Reference(s)
	Terms of Delivery Within 2 Days	Destination

SI No.	Description of Goods	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	45 W LED Street Light Lumens 4500 Philips	18 %	24.00 Nos.	2,300.00	Nos.		55,200.00
2	Street Light Pole Termination PVC Box	18 %	24.00 Nos.	450.00	Nos.		10,800.00
3	40mm GI Earthing Pipe	18 %	24.00 Nos.	438.00	Nos.		10,512.00
4	1.5mm2 x 3 C Coper Flexible Cable Polycab	18 %	100.00 Mtrs.	97.60	Mtrs.	48 %	5,075.20
5	10mm2 x 4 C Aluminium Armd. Cable Polycab	18 %	700.00 Mtrs.	311.00	Mtrs.	40 %	1,30,620.00
6	3" x 6mm GI Nut Bolt with Double Washer	18 %	100.00 Nos.	3.00	Nos.		300.00
7	10.00mm2 Gland Flanch Type	18 %	50.00 Nos.	171.00	Nos.	30 %	5,985.00
8	10mm2 Aliminium Ring Type Lugs	18 %	200.00 Nos.	3.32	Nos.	30 %	464.80
9	Insulation Tape	18 %	40.00 Nos.	8.00	Nos.		320.00
10	3/4" Aluminium Saddle Patti	18 %	100.00 Mtrs.	17.00	Mtrs.		1,700.00
11	35 x 8 Screw (ISI)	18 %	10 Pkts	45.00	Pkts		450.00
12	Pvc Grip 25 x 8 (ISI)	18 %	20 Pkts	8.00	Pkts		160.00
13	8mm GI Nut Bolt with Double Washer	18 %	50.00 Nos.	10.00	Nos.		500.00
14	8 Way SPN DB Legrand 507611	18 %	1.00 Nos.	2,892.00	Nos.	58 %	1,214.64
15	40 Amp 4 Pole 100MA ELCB Legrand 411882	18 %	1.00 Nos.	5,312.00	Nos.	58 %	2,231.04
16	16 Amp 4 Pole MCB Legrand 408696	18 %	1.00 Nos.	2,570.00	Nos.	58 %	1,079.40
							2,26,612.08
	CGST 9%			9 %			20,395.09
	SGST 9%			9 %			20,395.09
	Total						₹ 2,67,402.26

Amount Chargeable (in words)

INR Two Lakh Sixty Seven Thousand Four Hundred Two and Twenty Six paise Only

E. & O.E

Remarks:

Above Rate is Excluding GST (Include in P.O.) and Transport Extra. (Materials for Hospital & Campus Play Ground area Street Light fittings.)



for MGM HOSPITAL KAMOTHE

Authorised Signatory



MAHATMA GANDHI MISSION HOSPITAL KAMOTHE
CONSTRUCTION DEPARTMENT

Kamothé Site, Plot No. 1&2, Sector 01

Emal. mgmelectricdept@gmail.com

(To) site office
for immediate
action.

2/11/23

12/29

ESTIMATE No.02

Date - 03.10.2023

To
The Registrar
MGM I.H.S. Kamothé
Navi Mumbai 410209

MGM Institute Of Health Sciences

INWARD NO. 9658

DATE: 07/10/2023

REF: At

Sub: - Approval for Installation of New Solar Street Lights 10 No. & Normal LED Street Lights 24 nos at MGM Campus Kamothé Play Ground

Respected sir,

Total solar Street lights are required 24 Nos as per play ground area. We had installed of Solar street Lights 14 nos. so addisnal 10 nos. new solar street lights required.

Electrical street Lights are required 24 Nos. play ground in side areas with 10 nos. GI poles.

Following materials required

A - Material Estimate

Sr. No.	Description	UOM	QTY	RATE	TOTAL	DIC.	APPRX. AMOUNTS	
1	60 WATT SOLAR STREET LIGHT	NOS	10	6000	60000	0%	60000	
2	45 WATTS LED STREET LIGHTS	NOS	24	2300	55200	0	55200	
3	POLE BOX 12"X8"X4"	NOS	24	120	2880	0	2880	
4	GI EARTHING PIPE	NOS	24	438	10512	0	10512	
5	1.5 MMX3C FL. CABLE	MTR	100	106.5	10650	48%	5538	
6	10MMX4C AL. AR. CABLE	MTR	700	311	217700	48%	113204	
7	GI NUT BOLT 3"X6MM	NOS	100	2.5	250	0%	250	
8	WISHOR 6MM	NOS	200	2.5	500	0%	500	
9	10MM CABLE GLAND DC	NOS	50	120	6000	30%	4200	
10	10MM RING T. AL. LUGS	NOS	200	3.32	664	30%	464.8	
11	INSULATION TAPE R,Y,B,BL, G,	NOS	40	8	320	0%	320	
12	DOUBULE ARM BRACKETS	NOS	24	1000	24000	0%	24000	
13	3/4 ALUMUNIUM SADDLE PATTI	MTR	100	17	1700	0%	1700	
14	35X8 SCREWS	PKT	10	45	450	0	450	
15	25X8 PVC GREEP	PKT	20	8	160	0	160	
16	SS NUT BOLT 8MMX50MM	NOS	50	10	500	0	500	
17	STREET LIGHT GI POLE 6MTR	NOS	10	10000	100000	0%	100000	
18	8W SPN DB	NOS	1	9452	9452	58%	3969.84	
19	40A RCCB	NOS	1	5312	5312	58%	2231.04	
20	16A FP MCB	NOS	1	3528	3528	58%	1481.76	
GST AS PER APPLICABLE								
TOTAL								387561.44

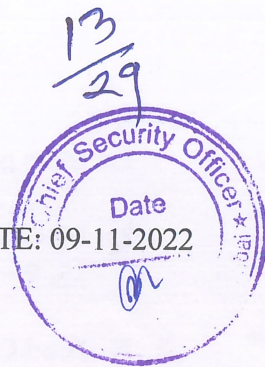
EEE



Haile Medical Broch

16/10/23

MGM INSTITUTE OF HEALTH SCIENCES
Sector-1, Kamothe, Navi Mumbai - 410 206.
Ph: 0227437900, 27437991, 27437992, Fax: (022) 27430320



No. MGM/CSO/2022(3)

DATE: 09-11-2022

To,
Electrical Engineer,
MGM Institute of Health sciences,
Kamothe, Navi Mumbai.

Sub: Regarding for Repair of Security lights which are not working at MGMIHS Campus, Kamothe.

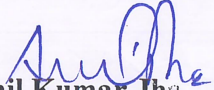
Dear Sir,

- I would like to inform you that it has been found by the Security Department that most of the security lights in MGMIHS premises are not working. Due to this, when the security light is not working at night, it remains completely dark.
- Out of 96 security street lights, about 23 security street lights are not functioning in the MGMIHS campus area and additional 10 security lights are required in the MGMIHS campus area.
- The construction work of new parking is going on continuously, and a parking facility has been made available on the ground floor to the 2nd floor. But due to lack of light facility, there is always a possibility of untoward happening.
- Therefore, in the new parking building, kindly, please arrangements should be made to provide a security light facility on the ground floor to the third floor as soon as possible.

Therefore, I humbly request you to kindly make arrangements for new security lights where needs to requirements and repair the off security lights as soon as possible.

Early action on the above works is requested, please.

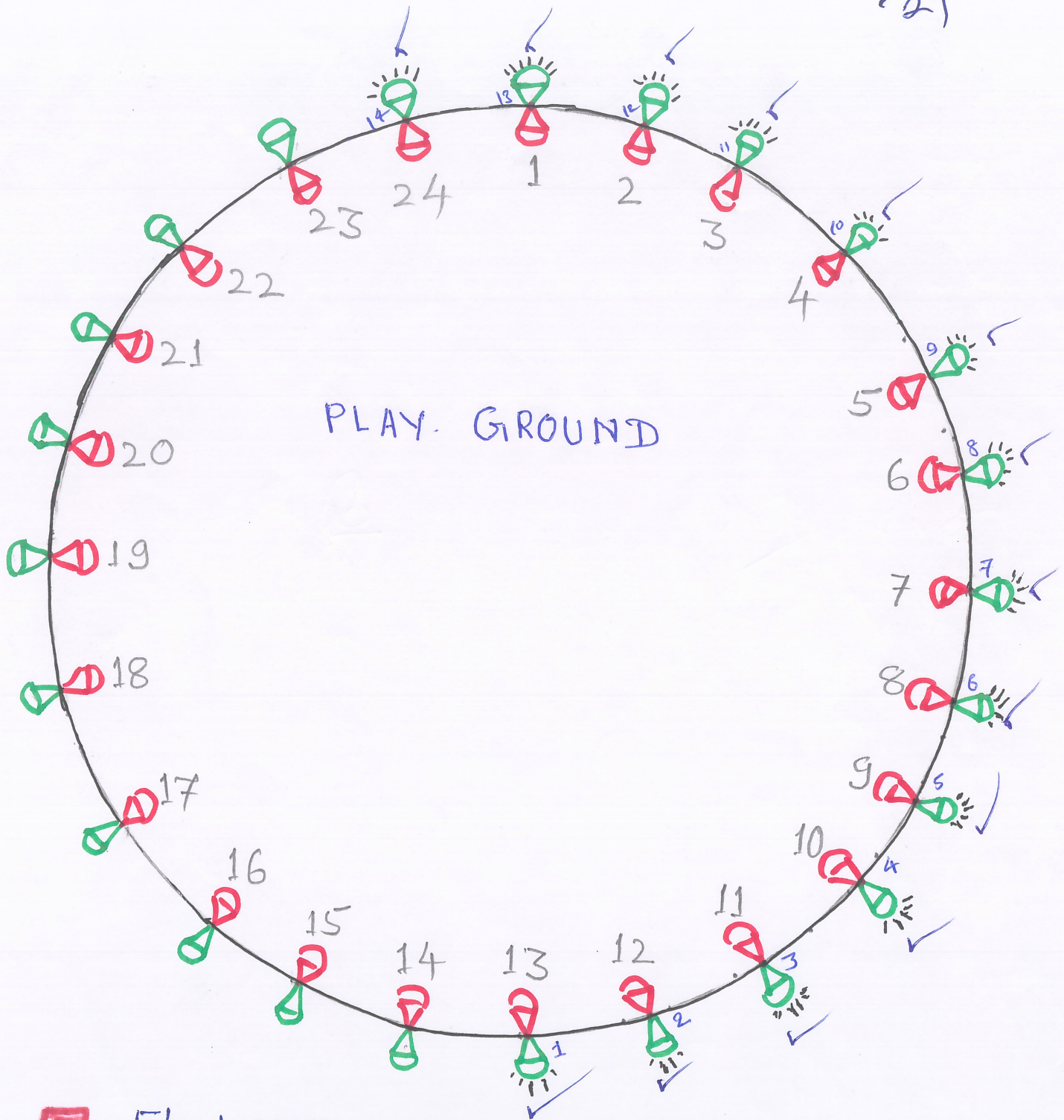
Thanking you.
With Warm regards,


Anil Kumar Jha
Chief Security Officer.



- Copy to: 1. The Hon'ble Vice Chancellor, MGM Institute of Health sciences, Kamothe.
2. The Hon'ble Medical Director, MGM Institute of Health sciences, Kamothe.
3. The Registrar, MGMIHS, Kamothe.
4. The Dean, MGM Medical college, Kamothe.
5. The Hospital Director, MGM Hospital, Kamothe

Belwant Kati, Electrical Engg

14
29

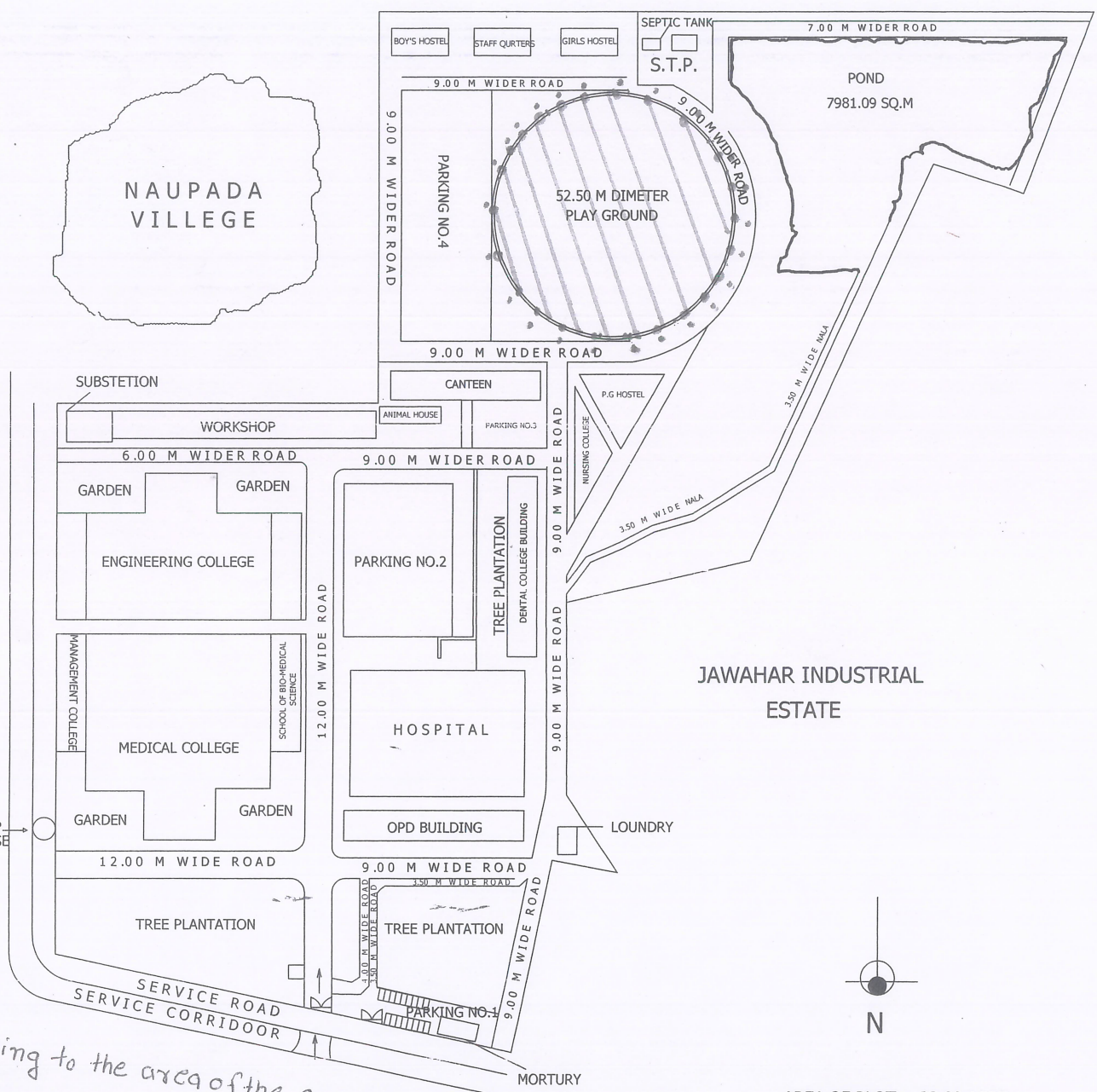
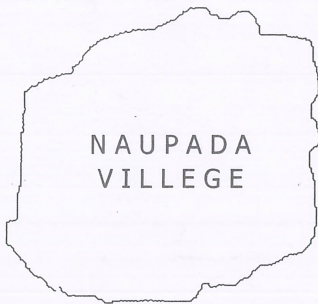


PLAY. GROUND

-  Electrical street lights. - 24 Nos.
-  Solar LED street lights. - 10 Nos.

15/29

60W Solar Lights	8
50W LED Lights	8



JAWAHAR INDUSTRIAL ESTATE



AREA OF PLOT = 23.00 ACRE.

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

- According to the area of the Ground, 24 Lights are Required
- Ⓜ 14 Solar Lights are Installed here.
 - Ⓜ 10 Solar Lights are Required. - Road Side
 - Ⓜ 24 50W New LED Street Lights Required. Ground Side.
 - Ⓜ 14 Poles are Installed
 - Ⓜ 10 Poles are New Required.
 - Ⓜ Total Double arms are Req. - 24 NOS
 - Ⓜ Additional accessories Required as per LED street Lights.

26
29

To,
MGM Hospital
Panvel - Maharashtra

Price Quotation

SL NO	PRODUCTS	WATTAGE	LUMENS	RATE
1	RC360 2x2 FULL GLOW	30W	3000	1594
OR	RC360 2x2 FULL GLOW	36W	3600	1781
2	DN296B GREEN PERFORM DOWNLIGHT	13W	1500	763
3	DN296B GREEN PERFORM DOWNLIGHT	18W	2000	875
4	ASTRA PRIME SLIM	22W	2200	985
5	BN021 BATTEN 4FT (ALLUMINIUM BODY)	22W	2200	350
6	BN021 BATTEN 2FT (ALLUMINIUM BODY)	10W	1200	319
7	BATTEN TUBE (PLASTICK BODY)	20W	2000	230
8	BATTEN TUBE (PLASTICK BODY)	10W	1000	220
9	LED BULB	9W	900	93
10	LED BULB	12W	1200	215
11	LED BULB	17W	1700	292
12	LED PLL	18W	1700	340
13	BRP030 STREET LIGHT	35W	3500	1800
14	BRP029 STREET LIGHT	25W	2500	1238
15	BRP031 STREET LIGHT	45W	4500	2300
16	BVP102 FLOOD LIGHT	30W	3000	1344
17	BVP103 FLOOD LIGHT	50W	5000	2031
18	BVP142 FLOOD LIGHT	100W	10000	3813
TERMS & CONDITIONS				
GST - EXTRA				
TRANSPORT - EXTRA				

Show "Philips" rate
Recommended

Signify Innovations India Limited

Formerly known as "Philips Lighting India Limited"

CIN No : U74900WB2015PLC206100

Boomerang, B2 Wing, 5th Floor, Unit No-506,
Chandivali Farm Road, Near Chandivali Studio,
Andheri (East) Mumbai- 400 072 (INDIA)

Tel: +91 22 6244 3000

signify.com

Registered Office:

Mangalam Business Centre, Block B, 6th Floor, 22 Camac Street

27	60 x 8 wood screw	100 Nos.	ISI	Pkt	140.00	95	90	90	90	79	80.00	79.00
28	75 x 8 wood screw	100 Nos.	ISI	Pkt	178.00	140	125	120	110	114	100.00	100.00
29	25 x 8 Pvc grip		ISI	Pkt	14.00	13	10	15	8	10	15.00	8.00
30	GI Nut bolts 10mm x 2"			Nos.	14.00	12	50	10		5	10.00	5.00
31	5mm Hammer Drill Bit		JK	ISI	No	83.00	55.00	25.00	50.00		80.00	50.00
32	1/8 Drill Bit		JK	ISI	No	70.00	45.00	25.00	30.00		40.00	40.00
33	1/8 H. S. Drill Bit		JK	ISI	No	70.00	45.00	20.00	30.00		21.00	40.00
34	10 mm Ms Bit		JK	ISI	No	64.00	350.00	175.00	180.00		250.00	180.00
35	Aluminium Saddle Patti 3/4"		Medium		Meter	76.00	35	20	35	25	250.00	180.00
36	Steel wire GI 16 Gauge.				Kg.	90.00	140	110	80	90	110	150.00
37	GI Z Bracket 2" x 4' Heavy				Nos	152.00	150	180		170	166	165.00
38	36 Mfd Capacitor		EPCOS	ISI	Nos	174570.00	140.00	110.00	120.00		210.00	
39	300mm Cable Tie 4.8				Pkt	251.00	160.00	165.00	150.00	160.00	160.00	100.00
40	200mm Cable tie				Pkt	167.00	130.00	110.00	90.00	110.00	102.00	70.00
41	Wire Clip				Pkt	64.00	60.00	50.00	80.00	60.00	5mm=30, 7mm=40, 9mm=50, 12mm=70	160.00
42	Transformer oil				1 LTR	317.00			180.00			
43	Heating Element 3Kw		ISI	No	924.00			195.00	400.00	450.00	550.00	180.00
44	Thermo Stare 0 to 100 C.		ISI	No	444.00			80.00	280.00	200.00	300.00	195.00
45	Battery Distil water				1 Ltr	267.00		15.00	25.00		15.00	20.00
46	Griss				1 kg	557.00		310.00	140.00		200.00	120.00
47	Lug Pest 100 gm				100 gm	171.00		60.00	40.00		35.00	120.00
48	WD 40, 63.89g.				Can	152.00		93.00	40.00		94.00	35.00
49	63A. Busbar Make: KEW				Nos.				94.00		93.00	90.00
50	60w. LED Flood Light, Cosmo				Nos.	6072.00		1380.00	2000.00	24% Discount	2340.00	90.00
51	25w. LED Street Lights, Cosmo				Nos.	3289.00		800.00	PSCM = 1580	1650.00	1554.00	1640.00
52	Wall Mounting Pole Stay, 1 1/4" Bracket Pipe				Nos.	1518.00			ACM = 980	900.00	804.00	900.00
53	Street light pole box with connector 8 X 10				Nos	12018.00				150.00	175.00	150.00
54	Street light pole 6 Mtrs with 1 side bracket				Nos	12018.00			480.00		460.00	450.00
											12000.00	12000.00

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2
As per L1
12/8/19

Terms & Conditions

1	GST											
2	Transport	Extra	Extra	Extra	Extra	Extra	Extra	Extra	Extra	Extra		
3	Delivery Within	Extra	Extra	350 if Heavy Goods	Free	Rs. 500/ Per 3 Wheeler trip.	Extra	Extra	Extra	Extra		
4	Payment Within	2-6 Weeks	2 Days	2 or 3 Days	2 Days	1/2 Weeks	3 Days	3 Days	3 Days	3 Days		
5	Discount on Price List valid till	30 Days	25 Days	30 Days	45 Days	30 Days	15 Days	15 Days	15 Days	15 Days		
		Nil	6 Month	As Per Market		As Per P.L. 01.03.19				As Per Company		

Following agencies not quoted Electrical PVC Pipes, Fittings & Hardware Materials

- 1 Andhra Electric & Engineering Co. Pvt. Ltd. (8/9)
- 2 RR KABEL LIMITED (7/9)

[Signature]
29/11/19

Site Engineer
MGM Kamothe Navi Mumbai.

20/11/19

Date:- 01.07.2019

**MAHATMA GANDHI MISSION
CONSTRUCTION DEPARTMENT**

Plot No. 1&2, Sector 1, Kamothe, Kalamboli Highway, Navi Mumbai. 410209. Tel. 022-2743 7840, Email: mgmsiteoffice@yahoo.in

Comparative Statement of Earthing Materials supply at MGM Campus, Kamothe for the year 2019-20

Sr.	Discription of material with Specification		Unit	Shree Engineering	Omkar Electricals	Millennium Light & Electricals	Anmol Electric & Hardware Stores	Lowest Ra
				1/9	2/9	5/9	8/9	
				Rate	Rate	Rate	Rate	
1	G.I. Earthing plate 600x600x6mm	ISI	1 Nos	2372.00	2050.00	750.00	1875.00	750.00
2	G.I. Earthing patti 50 x 5mm	ISI	1 Nos	228.00		160.00 Mtr.		
3	G.I. Earthing pipe 25mm with funnel	ISI	1 Nos	444.00	76.00 Kg.	75.00 Kg.	88.00 Kg.	75.00 Kg.
4	G.I. Earthing pipe 40mm with funnel	ISI	1 Nos	601.00	340.00	280.00	313.00	280.00
5	G.I. Earthing Wire 8g.	ISI	1 Kg.	95.00	445.00	485.00	438.00	438.00
6	G.I. Nut bolts with washer 1/4"x 1"	ISI	1 Nos	6.00	90.00	80.00	82.00	80.00
7	G.I. Nut bolts with washer 1/4"x 2"	ISI	1 Nos	9.00	180.00	12.00	3.00	3.00
8	Copper Earthing Plate 600x600mm	ISI	1 Kg.	8002.00	180.00	8.00	4.00	4.00
9	Copper Earthing wire 8g. / 16g	ISI	1 Kg.	671.00	625.00	570.00	675.00	570.00
10	Copper Earthing Patti 3mm x 1"	ISI	1 Kg.	671.00	625.00	570.00	675.00	570.00
11	Brass. Nut bolts with washer 1/4"x 1", 2"	ISI	1 Nos	10.00	40.00	22.00	20.00	10.00
12	Earthing salt	ISI	1 Kg.	8.00	12.00	10.00	14.00	8.00
13	Earthing Charcol	ISI	1 Kg.	8.00	12.00	15.00	40.00	8.00

Terms & Conditions

1	GST					
2	Transport	Extra	Extra	18% Extra	Extra	
3	Delivery Within	Extra	Extra	Extra Rs.300	Extra	
4	Payment Within	2-6 Weeks	2 Days	2 Days	3 Days	
		30 Days	25 Days	30 Days	15 Days	

Following agencies not quoted Electrical Electrical Earthing Materials supply.

- 1 Welcome Hardware Electric & Glass Stores 3/9
- 2 Paaras Electricals 4/9
- 3 Andhra Electric & Engineering Co. Pvt. Ltd. 6/9
- 4 RR Kable Limited. 7/9

[Signature]
18/7/19

As per L1
[Signature]
12/8/19

15/8/19
[Signature]
Site Engineer
MGM Kamothe, Navi Mumbai.

**MAHATMA GANDHI MISSION
CONSTRUCTION DEPARTMENT**

Plot No. 1&2, Sector 1, Kamothe, Kalamboli Highway, Navi Mumbai. 410209. Tel. 022-2743 7840, Email: mgmsiteoffice@yahoo.in

Tender for Wires & Cables / Electrical Materials Supply at MGM Campus Kamothe for the year 2019-20

Sr.	Discription of material with Specification	Unit	Omkar	Welcome	Paaras	Millennium	RR	Anmol	Jalaram	Highes
			Electricals	Hardware Electric & Glass Stores	Electricals	Light & Electricals	KABEL LTD.	Electric & Hardware Stores	Electrical & Hardware Stores.	
A Polycab Wires & Cables			2/9	3/9	4/9	5/9	7/9	8/9	9/9	
			Discount %	Discount %	Discount %	Discount %	Discount %	Discount %	Discount %	Discount
1	Polycab Single Core Pvc insulated copper Wire FR/FRLSH	90 Mtrs. Coil	26%	32%	36	40	***	37	38	40
		180 Mtrs Coil	28%	36%	38	40	***	***	38	40
		300 Mtrs Coil	34%	36%	47	47	***	45	48	48
2	Polycab Multicore Copper Flexible Cable	Mtrs	33%	***	47	47	***	48	45	47
3	Polycab Multicore Copper Armd Cable	Mtrs	25%	***	39.5	39	***	38	40	40
4	Polycab Multicore Aluminium Armd Cable	Mtrs	25%	***	39.5	38	***	38	40	40
B Havells Wires & Cables										
1	Havells Single Core Pvc insulated copper Wire FRLS	90 Mtrs. Coil	28%	***	36	38	***	***	***	38
		200 Mtrs Coil	28%	***	44	38	***	***	***	44
2	Havells Multicore Copper Flexible Cable	Mtrs	***	***	***	45	***	***	***	45
3	Havells Multicore Copper Armd Cable	Mtrs	***	***	***	38	***	***	***	38
4	Havells Multicore Aluminium Armd Cable	Mtrs	***	***	***	38	***	***	***	38
C Finolex Wires & Cables										
1	Finolex Single Core Pvc insulated copper Wire FRLS	90 Mtrs. Coil	20%	***	25	***	***	***	***	25
		180 Mtrs Coil	20%	***	28	***	***	***	***	28
		270 Mtrs Coil	***	***	***	***	***	***	***	***
2	Finolex Multicore Copper Flexible Cable	Mtrs	***	***	25	***	***	***	***	25
3	Finolex Multicore Copper Armd Cable	Mtrs	***	***	***	***	***	***	***	***
4	Finolex Multicore Aluminium Armd Cable	Mtrs	***	***	***	***	***	***	***	***
D RR KABEL Wires & Cables										
1	Finolex Single Core Pvc insulated copper Wire FRLS	90 Mtrs. Coil	***	***	***	***	39	***	***	39
		180 Mtrs Coil	***	***	***	***	39	***	***	39
		270 Mtrs Coil	***	***	***	***	49	***	***	49
2	Finolex Multicore Copper Flexible Cable	Mtrs	***	***	***	45	***	***	45	
3	Finolex Multicore Copper Armd Cable	Mtrs	***	***	***	42	***	***	42	

As per 2/2
12/8/19 (1/2)

19/9/19



Shree NM Electricals Limited

Leadership in Distribution - Always!

ISO 9001-2008 Certified Company

Website: www.shreenm.com

WIRES & CABLES | LT, HT & DC MOTORS

DG SETS | SWITCHGEARS | LIGHTING | CAPACITORS

JOINTING KITS | CABLE GLANDS | FANS & APPLIANCES

2023-24-03

CORPORATE OFFICE : Rose Cottage Complex, 61, Dr. S. S. Rao Road, Opp. Amit Industrial Estate, Parel, Mumbai-400 012. • Tel: +91 (0) 22 3529 4353 • E-mail: mumbai@shreenm.com

BRANCH OFFICES : **AHMEDABAD :** Telfax : 079-26578764 / 26578765 / 26578766 • **AURANGABAD :** Telfax : 0240-2556211 • **BANGALORE :** Tel. : 080-41223257 / 41476495
BELGAUM : Tel.: 0831-4211070 • **BHUBANESWAR :** Telfax : 0674-2431565 • **CHENNAI :** Tel.: 044-25202546 • **DELHI :** Tel.: 011-27204124 **GOA :** Tel.: 832 2312502
HUBLI : Tel. : 0836-4261763 / 4257070 • **INDORE :** Tel. : 0731-4701003 / 4701004 • **JABALPUR :** Tel. : 0761-4010543 / 4032600 • **JAIPUR :** Telfax 0141-2219040
KOLHAPUR : Tel. : 0230-2460077 • **KOLKATTA :** Tel. : 033-24494050 • **PUNE :** Tel. : 020-66027188 / 66201826 • **RAIPUR :** Tel. : 0771-4902595
SECUNDERABAD : Tel. : 040-66906657 / 58 • **VADODRA :** Cell. : 9898090084 • Tel. : 0265-2540056 • **VIJAYWADA :** Tel. : 0866-6532999

PRICE-LIST POLYCARB INDUSTRIAL FLEXIBLE CABLES

PRICE-LIST DATED : 4th JULY 2023 • W.E.F: 6th JULY 2023

'POLYCARB' PVC. insulated unsheathed bright annealed bare copper conductor single core industrial cables & PVC insulated, PVC round sheathed multicore industrial Cables for voltage grade upto 1100 V. as per IS 694:1990.

(RATE PER METER)

COND. AREA SQ.MM.	COND. CONST. (NO./DIA. MM.)	AMPS.	SINGLE CORE	2 CORE	3 CORE	4 CORE	5 CORE	6 CORE	7 CORE	8 CORE	10 CORE	12 CORE	14 CORE	16 CORE	19 CORE	24 CORE
0.50	16/0.20	05	10.90	29.75	40.75	52.20	65.55	78.40	87.75	105.25	129.15	152.00	175.00	199.00	232.00	292.00
0.75	24/0.20	08	15.30	39.80	55.00	71.40	92.45	111.25	125.25	147.60	184.00	216.00	251.00	286.00	336.00	420.00
1.00	32/0.20	13	19.80	50.30	71.15	91.75	119.35	142.75	161.00	190.00	235.00	278.00	324.00	370.00	434.00	545.00
1.50	30/0.25	17	28.60	68.55	97.60	128.75	161.50	199.00	225.00	257.00	329.00	389.00	451.00	518.00	610.00	775.00
2.50	50/0.25	24	47.10	112.35	156.30	209.25	267.00	321.00	363.00	432.00	535.00	636.00	739.00	842.00	996.00	1260.00
4.00	56/0.30	30	73.60	164.00	237.00	310.00	421.00	505.00	608.00	-----	-----	-----	-----	-----	-----	-----
6.00	84/0.3	38	109.50	241.00	349.00	459.00	620.00	746.00	-----	-----	-----	-----	-----	-----	-----	-----
10.00	80/0.4	52	188.00	414.00	604.00	791.00	1067.00	-----	-----	-----	-----	-----	-----	-----	-----	-----
16.00	126/0.4	70	296.00	655.00	952.00	1254.00	1638.00	-----	-----	-----	-----	-----	-----	-----	-----	-----
25.00	196/0.4	88	468.00	1069.00	1549.00	2047.00	2921.00	-----	-----	-----	-----	-----	-----	-----	-----	-----
35.00	276/0.4	110	655.00	1489.00	2152.00	2844.00	4001.00	-----	-----	-----	-----	-----	-----	-----	-----	-----
50.00	396/0.4	145	945.00	2114.00	3065.00	4047.00	5792.00	-----	-----	-----	-----	-----	-----	-----	-----	-----
70.00	354/0.5	215	1310.00	3003.00	4252.00	5621.00	7918.00	-----	-----	-----	-----	-----	-----	-----	-----	-----
95.00	484/0.5	260	1729.00	(FRLS) +	6145.00	8107.00	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
120.00	608/0.5	305	2214.00	(FRLS) +	7803.00	10300.00	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
150.00	750/0.5	355	2775.00	(FRLS) +	9754.00	12874.00	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
185.00	925/0.5	415	3386.00	(FRLS) +	12013.00	15878.00	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
240.00	1210/0.5	500	4505.00	(FRLS) +	15507.00	20528.00	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
300.00	1527/0.5	585	5639.00	(FRLS) +	19351.00	25627.00	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
400.00	2036/0.5	695	7511.00	(FRLS) +	25784.00	33943.00	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
POLYCARB INDUSTRIAL FLEXIBLE (FRLS) INSULATED CABLES 1100 V. • (Rate Per Meter)																
			SIZE SQ. MM.	SINGLE CORE	SIZE SQ. MM.	SINGLE CORE	SIZE SQ. MM.	Cond No. /dia mm)	Amp.	2 CORE	3 CORE	4 CORE				
			0.50	11.15	50	945.00	0.50	16/2	5	31.60	42.60	54.05				
			0.75	15.65	70	1310.00	0.75	24/2	8	42.15	57.35	73.70				
			1.00	20.10	95	1729.00	1.00	32/2	13	52.65	73.70	94.55				
			1.50	28.90	120	2214.00	1.50	30/25	17	71.40	100.65	131.05				
			2.50	47.50	150	2775.00	2.50	50/25	24	115.85	159.85	213.00				
			4.00	74.20	185	3386.00	4.00	56/3	30	169.00	241.00	316.00				
			6.00	110.60	240	4505.00	6.00	84/3	38	248.00	356.00	466.00				
			10.00	189.00	300	5639.00	10.00	80/4	52	424.00	613.00	803.00				
			16.00	302.00	400	7511.00	16.00	126/4	70	669.00	971.00	1280.00				
			25.00	468.00	500	9397.00	25.00	196/4	88	1091.00	1581.00	2087.00				
			35.00	655.00	630	12121.00	35.00	276/4	110	1518.00	2195.00	2902.00				
			50.00	945.00	830	16380.00	50.00	396/4	145	2157.00	3127.00	4129.00				
			70.00	1310.00	1100	22140.00	70.00	354/5	215	3063.00	4336.00	5734.00				

Handwritten signature and date: 20/7/23



Shree NM Electricals Limited

Leadership in Distribution - Always!

ISO 9001-2008 Certified Company

21/29
2022-23-04

Wires & Cables | LT, HT & DC Motors | DG Sets | Switchgears | Lighting | Capacitors | Jointing Kits | Cable Glands | Fans & Appliances

CORPORATE OFFICE : Rose Cottage Complex, 61, Dr. S. S. Rao Road, Opp. Amit Industrial Estate, Parel, Mumbai-400 012.
Tel : +91 (0) 22 3529 4353 • E-mail: mumbai@shreenm.com • Website : www.shreenm.com

Ahmedabad | Aurangabad | Bangalore | Bhubaneswar | Chennai | Delhi | Goa | Hyderabad | Indore | Jaipur | Kolhapur | Kolkata | Pune | Raipur | Vadodara | Vapi

PRICE LIST FOR PVC/XLPE ARMoured CABLES DATED 1st FEB. 2023 • W.E.F. : 6th FEB. 2023

PVC/XLPE ARMoured cables with ALUMINIUM conductor
650/1100 V. grade confirming to IS : 7098 (Part-1) 1988

Cross Section in SQ. MM.	ALUMINIUM ARMoured CABLES				
	1 CORE	2 CORE	3 CORE	3.5 CORE	4 CORE
2.5	-----	139.00	148.00	-----	172.00
4	-----	152.00	172.00	-----	202.00
6	-----	199.00	215.00	-----	258.00
10	-----	251.00	274.00	-----	311.00
16	156.00	255.00	284.00	-----	372.00
25	203.00	298.00	364.00	429.00	456.00
35	242.00	349.00	479.00	530.00	600.00
50	292.00	444.00	620.00	710.00	778.00
70	374.00	622.00	829.00	960.00	1058.00
95	416.00	747.00	1035.00	1200.00	1340.00
120	502.00	910.00	1292.00	1473.00	1660.00
150	591.00	1142.00	1530.00	1730.00	1980.00
185	724.00	1363.00	1920.00	2189.00	2427.00
240	919.00	1744.00	2455.00	2810.00	3220.00
300	1130.00	2125.00	3040.00	3434.00	4060.00
400	1426.00	2615.00	3940.00	4390.00	5160.00

COPPER ARMoured CABLES				
Cross Section in SQ. MM.	2 CORE YWY/YFY	3 CORE YWY/YFY	4 CORE YWY/YFY	6 CORE YWY/YFY
4	330.00	442.00	557.00	971.00
6	451.00	611.00	788.00	1308.00
10	718.00	982.00	1290.00	-----
16	1000.00	1468.00	1890.00	-----

PVC/XLPE ARMoured Cables with COPPER Conductor
650/1100 V. Grade confirming to IS : 7098 (Pt-1) 1988

COPPER ARMoured CABLES					
NO. OF CORES	1.5 SQ. MM.		NO. OF CORES	2.5 SQ. MM.	
	YWY / YFY	YFY / YFY		YWY / YFY	YFY / YFY
2	177.00	243.00	14	758.00	1184.00
3	215.00	315.00	16	850.00	1344.00
4	265.00	395.00	19	1009.00	1611.00
5	317.00	469.00	24	1263.00	2018.00
6	373.00	556.00	27	1392.00	2508.00
7	416.00	631.00	30	1549.00	2914.00
8	536.00	727.00	37	2094.00	3390.00
10	606.00	912.00	44	2603.00	4084.00
12	665.00	1047.00	61	3799.00	5815.00

COPPER ARMoured CABLES			
Cross Section In Sq. Mm.	3 CORE YFY	3.5 Core YFY	4 CORE YFY
25	2235.00	2688.00	2945.00
35	3096.00	3512.00	4072.00
50	4265.00	4939.00	5622.00
70	6019.00	7075.00	8361.00
95	8897.00	10150.00	11635.00
120	10964.00	13400.00	14800.00
150	13601.00	15456.00	17875.00
185	17069.00	19932.00	22673.00
240	22176.00	25644.00	29219.00
300	27512.00	32256.00	37178.00
400	36288.00	41530.00	47578.00

H. T. XLPE ARMoured ALUMINIUM CABLE

Cond. Cross Section in SQ. MM.	6.6 KV (E)	6.6 KV (UE) 11 KV (E)	11 KV (UE)	22 KV (E)	33 KV (E)
3 x 35	-----	1248.00	-----	-----	-----
3 x 50	-----	1467.00	-----	-----	-----
3 x 70	1649.00	1757.00	-----	-----	-----
3 x 95	1860.00	2032.00	2560.00	2817.00	3680.00
3 x 120	2252.00	2410.00	3031.00	3127.00	4036.00
3 x 150	2644.00	2788.00	3347.00	3572.00	4511.00
3 x 185	3032.00	3217.00	3837.00	3989.00	4933.00
3 x 240	3697.00	3882.00	4651.00	4820.00	5729.00
3 x 300	4420.00	4594.00	5306.00	5461.00	6340.00
3 x 400	5606.00	5733.00	6203.00	6470.00	7598.00

**MAHATMA GANDHI MISSION
CONSTRUCTION DEPARTMENT / SITE OFFICE**

Plot No. 1&2, Sector 1, Kamothe, Kalamboli Highway, Navi Mumbai. Tel. 022 2743 7840 Email:mgmsiteoffice@yahoo.in

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**Comparative Statement of Discount on MCCB Handle, Cable Gland, Lugs & CST Panel Connector for Supply at
MGM Campus Kamothe**

Sr.	Description of material.	Unit	Qty.	Raksh Electricals	Shree Krishna Trading Co.	Paaras Electricals	Millennium Light & Electricals	Highest Discount
1	MCCB Handle, Make: Simens	Nos.	1	29%	28%	30%	31%	31%
2	Flanch Type Gland Brass, Make: Braco	Nos.	1	29%	29%	30%	29%	30%
3	Lugs, Copper & Aluminium, Make: Braco	Nos.	1	28%	30%	30%	29%	30%
4	CST Panel Connector Make: Jainson	Nos.	1	20%	20%	20%	31%	31%

Terms & Conditions

1	GST	18% Extra	18% Extra	18% Extra	18% Extra	18% Extra
---	-----	-----------	-----------	-----------	-----------	-----------

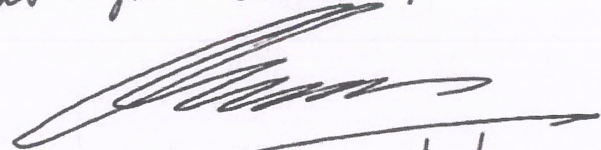


Executive Electrical Engineer
MGM Kamothe, Navi Mumbai.

Site Engineer

MGM Kamothe, Navi Mumbai.

As per highest discount


 1/2/22

Authorised Distributor & Dealer



RUJUTA CORPORATION

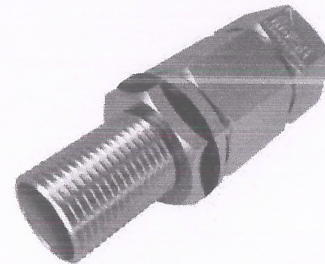
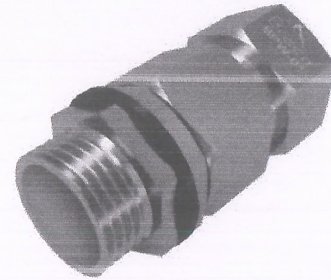
Address: G-14B, Devkaran Mansion,
Pathakwadi, S.G. Marg, Princess St, Mumbai-400002
Contact: 022-39567213, 9820825440, 8169580098
9769789105, 9082463426
Email: rujutaent@gmail.com

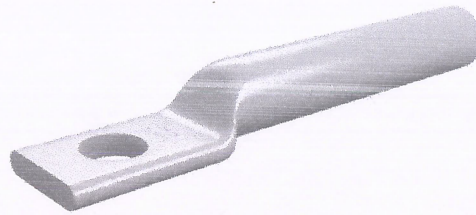
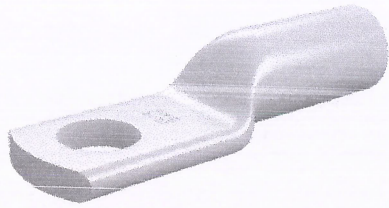


23/10/21

BRACO DOUBLE COMPRESSION NICKLE PLATED BRASS CABLE GLANDS FOR ARMOURD CABLES

O.D. RANGE (MM)	NIPPLE ENTRY	WEATHER PROOF		FLAME PROOF	
		CAT NO.	RATE/ UNIT	CAT NO.	RATE/ UNIT
8 - 12	5/8"	BPW 3/8"	171.00	BPF 3/8"	195.00
8 - 13	5/8"	BPW 1/2"	171.00	BPF 1/2"	195.00
8 - 13	3/4"	BPW 001S	187.00	BPF 001S	216.00
11 - 15	3/4"	BPW 5/8"	219.00	BPF 5/8"	252.00
12.5 - 16.5	3/4"	BPW 001	219.00	BPF 001	252.00
12.5 - 16.5	3/4"	BPW 01S	235.00	BPF 01S	270.00
15 - 18	3/4"	BPW 01	263.00	BPF 01	302.00
15 - 18	1"	BPW 01L	300.00	BPF 01L	345.00
18 - 20	1"	BPW 02	340.00	BPF 02	391.00
18 - 20	3/4"	BPW 02S	352.00	BPF 02S	405.00
20 - 23	1"	BPW 1"	340.00	BPF 1"	391.00
20 - 23	1"	BPW 03	346.00	BPF 03	398.00
23 - 26	1"	BPW 04	472.00	BPF 04	543.00
23 - 26	1-1/4"	BPW 04L	522.00	BPF 04L	600.00
26 - 30	1-1/4"	BPW 05	587.00	BPF 05	675.00
26 - 30	1-1/2"	BPW 05L	675.00	BPF 05L	776.00
30 - 33	1-1/2"	BPW 06	840.00	BPF 06	966.00
30 - 33	1-1/4"	BPW 06S	855.00	BPF 06S	983.00
33 - 37	1-1/2"	BPW 07	993.00	BPF 07	1142.00
37 - 41	2"	BPW 08	1194.00	BPF 08	1373.00
41 - 46	2"	BPW 09	1290.00	BPF 09	1490.00
46 - 52	2"	BPW 010	1570.00	BPF 010	1806.00
46 - 52	2-1/2"	BPW 010L	1803.00	BPF 010L	2070.00
52 - 60	2-1/2"	BPW 011	2350.00	BPF 011	2700.00
60 - 66	3"	BPW 012	2764.00	BPF 012	3179.00
66 - 72	3"	BPW 013S	3555.00	BPF 013S	4088.00
72 - 78	3-1/4"	BPW 013	3750.00	BPF 013	4310.00
78 - 83	3-1/2"	BPW 014	4440.00	BPF 014	5106.00
83 - 93	4"	BPW 015	5070.00	BPF 015	5831.00
93 - 104	4-1/2"	BPW 016	6240.00	BPF 016	7176.00





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BRACO ALUMINIUM CRIMPING TERMINALS		
SIZE SQ.MM	CAT NO.	RATE/UNIT
2.5-3	AT-151	2.40
2.5-3	AT-309	2.40
4-4	AT-155	2.40
4-5	AT-317	2.40
6-5	AT-158	2.40
6-6	AT-313	2.40
10-6	AT-214	3.32
10-8	AT-215	3.32
16-6	AT-252	4.30
16-8	AT-216	4.30
16-10	AT-217	4.30
25-6	AT-253	5.78
25-8	AT-218	5.78
25-10	AT-219	5.78
25-12	AT-220	5.78
35-6	AT-254	7.62
35-8	AT-221	7.62
35-10	AT-222	7.62
50-8	AT-255	12.10
50-10	AT-312	12.10
50-12	AT-224	12.10
70-8	AT-256	18.33
70-10	AT-225	18.33
70-12	AT-226	18.33
95-10	AT-227	19.90
95-12	AT-228	19.90
95-16	AT-229	19.90
120-10	AT-257	28.66
120-12	AT-230	28.66
120-16	AT-231	28.66
150-10	AT-258	36.15
150-12	AT-232	36.15

SIZE SQ.MM	CAT NO.	RATE/UNIT
150-16	AT-233	36.15
185-10	AT-311	48.60
185-12	AT-234	48.60
185-16	AT-235	48.60
225-12	AT-320	72.90
240-12	AT-236	77.90
240-16	AT-237	77.90
240-20	AT-238	77.90
300-16	AT-300	104.00
300-20	AT-259	104.00
400-20	AT-260	155.00
500-20	AT-296	236.00
630-20	AT-261	306.00
800-	AT-318	447.00
1000-	AT-319	705.00

BRACO ALUMINIUM CRIMPING TERMINALS - LONG BARREL		
SIZE SQ.MM	CAT NO.	RATE/UNIT
2.5-3	AT-551	3.05
2.5-3	AT-509	3.05
4-4	AT-555	3.05
4-5	AT-617	3.14
6-5	AT-558	3.14
6-6	AT-513	3.14
10-6	AT-514	3.90
10-8	AT-515	3.90
16-6	AT-552	5.70
16-8	AT-516	5.70
16-10	AT-517	5.70
25-8	AT-518	6.79
25-10	AT-519	6.79
25-12	AT-520	6.79
35-8	AT-521	9.70

SIZE SQ.MM	CAT NO.	RATE/UNIT
35-10	AT-522	9.70
50-8	AT-655	15.60
50-10	AT-512	15.60
50-12	AT-524	15.60
70-8	AT-556	22.90
70-10	AT-525	22.90
70-12	AT-526	22.90
95-10	AT-527	25.25
95-12	AT-528	25.25
95-16	AT-529	25.25
120-10	AT-557	36.60
120-12	AT-530	36.60
120-16	AT-531	36.60
150-10	AT-658	46.50
150-12	AT-532	46.50
150-16	AT-533	46.50
185-10	AT-511	60.05
185-12	AT-534	60.05
185-16	AT-535	60.05
240-12	AT-536	93.70
240-16	AT-537	93.70
240-20	AT-538	93.70
300-16	AT-500	131.00
300-20	AT-559	131.00
400-20	AT-560	207.00
500-20	AT-596	296.00
630-20	AT-561	385.00
800-	AT-618	591.00
1000-	AT-619	902.00

**MAHATMA GANDHI MISSION
CONSTRUCTION DEPARTMENT**

Date:- 08.07.2019

Plot No. 1&2, Sector 1, Kamothe, Kalamboli Highway, Navi Mumbai. 410209. Tel. 022-2743 7840, Email: mgmsiteoffice@yahoo.in

Comparative Statement of Tender for Round Conduit Pvc Pipes & Fittings, Cassing Capping Patti & Electrical Hardware Materials Supply at MGM Campus, Kamothe for the year 2019-20.

Sr.	Discription of material with Specification			Unit	Shree	Omkar	Welcome	Paaras	Millennium	Anmol	Jalaram	Lowest Rates
					Engineerig	Electricals	Hardware Electric & Glass Stores	Electricals	Lights & Electricals	Electric & Hardware Stores	Electrical & Hardware Stores	
					1/9	2/9	3/9	4/9	5/9	8/9	9/9	
					Discount %	Discount %	Discount%	Discount%	Discount%	Discount%	Discount%	Discount%
A	Precision Round Conduit Pvc Pipes & Fittings											
1	20 / 25mm Round Conduit PVC Pipes Black MMS	Precision	ISI	Mtr.	22.00	26.00	42.59	44.00	45.00	43.00	45.00	45.00
2	20 / 25mm Round Conduit PVC Fittings	Precision	ISI	No.	18.00	26.00	33.00	44.00	45.00	43.00	45.00	45.00
B	Presto Plast PVC Materials											
					Rate	Rate	Rate	Rate	Rate	Rate	Rate	Rate
1	25mm Pvc Cassing capping patti 2 Mtrs		ISI	1 No.	63.00	55.00	35.00	40.00	38.00	36.50	35.00	35.00
2	32mm Pvc Cassing capping patti 2 Mtrs		ISI	1 No.	102.00	58.00	40.00	65.00	50.00	38.50	65.00	38.50
C	Electrical Hardware Materials											
					Rate	Rate	Rate	Rate	Rate	Rate	Rate	Rate
1	Insulation tep, Anchor / Still Grip.		ISI	Nos	14.00	13	10	10	8	10	10	8
2	Water Proof Tape		ISI	Nos	203.00	55.00	30.00	25.00	35.00	450.00	30	25
3	Ceiling Rose Anchor		ISI	Nos	51.00	22	16	15	17	16	20	15
4	4" x 4" Pvc Squir Box		ISI	Nos	102.00	12	8	7	7	8.5	6	6
5	4" x 4" Pvc Squir Board		ISI	Nos	152.00	35	35	40	40	35	20	20
6	6" x 8" Acrylic Sheet		ISI	Nos.	253.00	60	85	50	40	60	96	40
7	6 Amp Pvc Connector Strip		ISI	Nos	14.00	40	20	18	16	20	20	14
8	10 Amp Pvc Connectr Strip		ISI	Nos.	14.00	50	30	23	25	30	40	14
9	Fan hook with double Hole			Nos	76.00	32	25	45	20	20	30	20
10	Anchor Fastner 10mm x 3"			Nos	11.00	22	10	10	10	10	10	10
11	Anchor Fastner 10mm x 4"			Nos	15.00	25	12	12	15	12	12	12
12	Anchor Fastner 10mm x 6"			Nos	19.00	30	20	15	20	20	15	15
13	Ceiling fan rubber clamp Shackle		ISI	Nos.	51.00	30	25	20	15	25	20	15
14	Fan nut belt Half Thrad with Quarter pin wisher			Nos	16.00	8.00	10.00	10.00		10.00	5.00	5.00
15	Ceiling fan down rod Powder Coated (14g. Heavy)		ISI	Rft.	76.00	40	42	40	30	45		30.00
16	2.5 Mfd Capacitor	EPCOS	ISI	Nos	2530.00	35.00	25.00	25.00	30.00	50.00	40.00	25.00
17	Tube light Starter	Philips	ISI	Nos	14.00	14.00	12.50	13.00	10.00	10.00	10.00	10.00
18	36 Watt Electronic Choke with wire	Philips	ISI	Nos	191.00	160.00	150.00	150.00	150.00	140.00	150.00	140.00
19	Electronic Choke for 2 x 2 LBD light		ISI	Nos		750.00	650.00	700.00	600.00			600.00
20	36 watt x 4' Tube	Philips	ISI	Nos	380.00	45.00	40.00	40.00	150.00	35.00	35.00	35.00
21	19 x 6 Wood Screw	1000 Nos	ISI	Pkt	444.00	225	145	170	150	153	150.00	145.00
22	30 x 8 wood screw	100 Nos.	ISI	Pkt	58.00	50	50	55	40	44	50.00	40.00
23	35 x 8 wood screw	100 Nos.	ISI	Pkt	70.00	55	50	60	45	46	60.00	45.00
24	38 x 6 wood screw	500 Nos.	ISI	Pkt	380.00	210	180	210	150	164	180.00	150.00
25	50 x 6 Screw Full Thread		ISI	Pkt	191.00	250	190	180	240	121	150.00	121.00
26	50 x 8 Screw Full Thread		ISI	Pkt	228.00	300	220	220	260	153	200.00	153.00

1/2

As per 1
12/8/19

Patil
29/7/19

25/09

Date:- 01.07.2019

MAHATMA GANDHI MISSION
SITE OFFICE / CONSTRUCTION DEPARTMENT

Plot No. 1&2, Sector 1, Kamothe, Kalamboli Highway, Navi Mumbai. 410209. Tel. 022-2743 7840, Email: mgmsiteoffice@yahoo.in

Comparative Statement of Tender for Legrand Switch, Sockets, Boards, MCB, DB, LAN Cables / Electrical Materials, Discount on price list 2019-20.

Sr.	Discription of material with Specification		Unit	Omkar	Paaras	Millennium	Andhra	Anmol	Highest	
				Electricals	Electricals	Lights & Electricals	Electric & Engineering Co. Pvt. Ltd.	Electric & Hardware Stores		Discount
				2/9	4/9	5/9	6/9	8/9		Discount
1	Metal Flush Box	Legrand	1 Nos	Discount%	Discount%	Discount%	Discount%	Discount%	Discount%	
2	Plastic Surface Box	Legrand Myrius	1 Nos	28.00% <	45.00% <	51.00% <	47.50% <	45.00%	51.00%	
3	Modular Plates With Frame, White	Legrand Myrius	1 Nos	25.00% <	45.00% <	51.00% <	47.50% <	45.00%	51.00%	
4	6 & 16 Amp. Switches	Legrand Myrius	1 Nos	42.00% <	53.00% <	58.00% <	60.00% <	53.00%	60.00%	
5	6 & 16 Amp. Sockets	Legrand Myrius	1 Nos	48.00% <	53.00% <	58.00% <	60.00% <	53.00%	60.00%	
6	Blanking Plate	Legrand Myrius	1 Nos	48.00% <	53.00% <	58.00% <	60.00% <	53.00%	60.00%	
7	Fan Regulator	Legrand Myrius	1 Nos	42.00% <	53.00% <	58.00% <	60.00% <	53.00%	60.00%	
8	MCB DX3	Legrand DX3	1 Nos	43.00% <	53.00% <	58.00% <	60.00% <	53.00%	60.00%	
9	MCCB DPX3	Legrand DPX3	1 Nos	38.00% <	50.00% <	54.00% <	58.00% <	50.00%	58.00%	
10	DB IP 43 - IK 09, With Metal Door	Legrand IP 43 - IK 09	1 Nos	40.00% <	50.00% <	53.00% <	58.00% <	45.00%	58.00%	
Telephone & LAN Cables										
11	Cat 5e UTP Cable 4 Pairs.	D Link / 305 Mtrs Coil	1 Coil							
12	Cat 6 UTP Cable 4 Pairs.	Legrand 305 Mtrs Coil	1 Coil	5320.00 <	3800.00 <	3500.00 <			3500.00	
				6150.00 <	4700.00 <	4400.00 <	5200.00 <	4950.00	4400.00	
Terms & Conditions										
1	GST									
2	Transport			Extra	Extra	Extra	Extra	Extra		
3	Delivery Within			Extra	Free	Rs.300 Extra	Free	Extra		
4	Payment Within			2 Days	2 Days	2 Days	1/2 Weeks	3 Days		
5	Discount on Price List valid till			25 Days	45 Days	30 Days	30 Days	15 Days		
				6 Months		As Per Company	As Per P.L. 01.03.19			

Following agencies not quoted Discount% on Legrand Switch, Sockets, Boards, MCB, DB, LAN Cables Materials

- | | | |
|---|--|-----|
| 1 | Shree Engineering | 1/9 |
| 2 | Welcome Hardware Electric & Glass Stores | 3/9 |
| 3 | RR Kabel Limited | 7/9 |
| 4 | Jalaram Electric & Hardware Stores | 9/9 |

As per LI - Highest Discount

Ratan

12/8/19

Site Engineer
MGM Kamothe, Navi Mumbai.

6/9/19

Ekinox³ SPN DB's

for DX³ MCB, Isolator, RCCB and RCBO

Cat.Nos	Number ofWs	No. of modules	MRP* ₹ / Unit	Pack
---------	-------------	----------------	---------------	------

- As per IEC 61439-3
- Suitable for Flush Mounting and Surface Mounting
- With 100 A Copper Busbar
- With Neutral bar, Earthbar and Cable ties for Cable management
- Fully shrouded Neutral bars
- Prefitted masking sheet
- Reversible Door for IP 43 & IP 54 DB's

IP 30 - *IK 08

5076 00	4W	4	1778	1
5076 01	8W	8	2160	1
5076 02	12W	12	2552	1
5076 03	16W	16	3116	1
5076 04	18W	18	3626	1
5076 05	20W	20	3726	1

5076 05

IP 43 - *IK 09 with metal door

5076 10	4W	4	2344	1
5076 11	8W	8	2892	1
5076 12	12W	12	3476	1
5076 13	16W	16	4390	1
5076 14	18W	18	4532	1
5076 15	20W	20	5550	1

5076 12

IP 43 - *IK 09 with acrylic door

5076 20	4W	4	3132	1
5076 21	8W	8	3628	1
5076 22	12W	12	4408	1
5076 23	16W	16	5476	1
5076 24	18W	18	5726	1
5076 25	20W	20	6064	1

IP 54 - *IK 09

5076 40	4W	4	8126	1
5076 41	8W	8	9660	1
5076 42	12W	12	11096	1
5076 43	16W	16	12324	1
5076 44	18W	18	12458	1
5076 45	20W	20	13538	1

5076 42

Ekinox³ ETPN DB's

for DX³ MCB, Isolator, RCCB and RCBO

- As per IEC 61439-3
- Suitable for Flush Mounting and Surface Mounting
- With 100 A Copper Busbar for each phase
- With Neutral bar, Earthbar and Cable ties for Cable management
- Fully insulated busbar & shrouded Neutral bars
- Improved Pan assembly for ease of installation
- Prefitted masking sheet
- Reversible Door for IP 43 & IP 54 DB's
- With provision for FP MCB/Isolator/RCCB/RCBO as incomer and SP MCB's as outgoing
- Supplied with wireset
- Can be converted to PPI DB at site using conversion kit

IP 30 - *IK 08

5076 60	4W	8+12	4994	1
5076 61	6W	8+18	6196	1
5076 62	8W	8+24	7316	1
5076 63	12W	8+36	10432	1
5076 64	16W	8+48	12706	1
5076 66	20W	8+60	17732	1

5077 11

* MRP - Maximum Retail Price inclusive of all taxes including GST.
#IK - Refer pg - 59 for ready reckoner table.

Ekinox³ ETPN DB's

for DX³ MCB, Isolator, RCCB and RCBO

Cat.Nos	Number ofWs	No. of modules	MRP* ₹ / Unit	Pack
---------	-------------	----------------	---------------	------

27
29

IP 43 - *IK 09 with metal door

5076 70	4W	8+12	5776	1
5076 71	6W	8+18	7146	1
5076 72	8W	8+24	8630	1
5076 73	12W	8+36	12798	1
5076 74	16W	8+48	15870	1
5076 76	20W	8+60	22812	1

IP 43 - *IK 09 with acrylic door

5076 80	4W	8+12	7800	1
5076 81	6W	8+18	9538	1
5076 82	8W	8+24	11224	1
5076 83	12W	8+36	17384	1
5076 84	16W	8+48	20934	1
5076 86	20W	8+60	28300	1

5076 82

IP 54 - *IK 09

5076 90	4W	8+12	19774	1
5076 91	6W	8+18	23794	1
5076 92	8W	8+24	26022	1
5076 93	12W	8+36	37030	1
5076 94	16W	8+48	44010	1
5076 96	20W	8+60	52356	1

Ekinox³ Flexy DB

for DX³ DIN modular products

Cat.Nos	Number of row	No. of modules	MRP* ₹ / Unit	Pack
---------	---------------	----------------	---------------	------

- As per IEC 61439-3
- Suitable for Flush Mounting and Surface Mounting
- Completely flexible to organise the distribution as per site requirements
- Busbars to be selected as per distribution requirements
- With Neutral and Earth bars
- Fully shrouded Neutral bars
- Improved Pan assembly for ease of installation
- Prefitted masking sheet
- Reversible door for IP 43

IP 30 - *IK 08

5077 01	2 row of 14 M	28	6054	1
5077 02	3 row of 14 M	42	7580	1
5077 03	4 row of 14 M	56	8404	1

5077 01

IP 43 - *IK 09 with metal door

5077 05	2 row of 14 M	28	7304	1
5077 06	3 row of 4 M	42	8688	1
5077 07	4 row of 14 M	56	9464	1
5077 14	4 row of 8 M	32	7848	1
5077 15	4 row of 10 M	40	8216	1
5077 12	3 row of 14 M MCCB for DPX ³ 160 MCCB	42	9862	1

IP 43 - *IK 09 with acrylic door

5077 09	2 row of 14 M	28	7704	1
5077 10	3 row of 14 M	42	9466	1
5077 11	4 row of 14 M	56	10726	1
5077 13	3 row of 14 M MCCB for DPX ³ 160 MCCB	42	10972	1

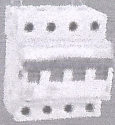
Bold Cat.Nos are products normally available with Legrand (India) Stockists.
Cat.Nos that are not bold - delivery within 4 - 8 weeks from the date of order.
Bold packing quantity is our mandatory packing. Orders to be placed by Legrand (India) Stockist in multiples of the same.

Isolators for AC applications upto 125 A

Cat.Nos	Nominal Rating	Number of 17.5 mm modules	MRP* ₹ / Unit	Pack
4065 13	100	3	1592	1/40
4065 14	125	3	1836	1/40

Four pole 415 V

4065 18	32	4	1240	1/32
4065 19	40	4	1538	1/32
4065 20	63	4	1698	1/32
4065 22	100	4	2050	1/32
4065 23	125	4	2260	1/32



4065 20

DX³ RCCBs

RCCBs for AC applications upto 63 A
ISI marked as per IS 12640-1

Integrated label holder

Ergonomic Grey color dolly

Sliding bottom clamp

Compatible with signal and control Auxiliaries

Color coded On/Off indication on dolly

Biconnect lower terminals

IP 20 protected terminals

35 sq mm terminals

Sliding shutters

Type -AC

Sensitive to residual alternating currents

Use : standard applications

Double pole 240 V

30 mA

4118 51	25	2	3640	1/5/60
4118 52	40	2	4226	1/5/60
4118 53	63	2	5196	1/5/60

100 mA

4118 56	25	2	4000	1/5/60
4118 57	40	2	4620	1/5/60
4118 58	63	2	5502	1/5/60

300 mA

4118 61	25	2	4070	1/5/60
4118 62	40	2	4708	1/5/60
4118 63	63	2	5522	1/5/60

Four pole 415 V

30 mA

4118 76	25	4	4980	1/32
4118 77	40	4	5104	1/32
4118 78	63	4	5678	1/32

100 mA

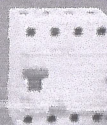
4118 81	25	4	5250	1/32
4118 82	40	4	5312	1/32
4118 83	63	4	6248	1/32

300 mA

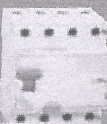
4118 86	25	4	5406	1/32
4118 87	40	4	5486	1/32
4118 88	63	4	6268	1/32



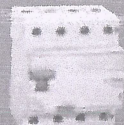
4118 57



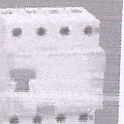
4118 77



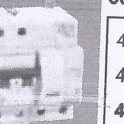
4118 83



4118 93



4118 97



4113 24



RCCBs for AC applications upto 63 A

Cat.Nos	Nominal Rating	Number of 17.5 mm modules	MRP* ₹ / Unit	Pack
---------	----------------	---------------------------	---------------	------

Type -S

Delayed trip for discrimination with other residual current devices.

Use : for discrimination with a downstream device

Double pole 415 V, A-S

300 mA

4118 66	25	2	6992	1/5/60
4118 67	40	2	7340	1/5/60
4118 68	63	2	7516	1/5/60

Four pole 415 V, A-S

300 mA

4118 91	25	4	7834	1/5/60
4118 92	40	4	7934	1/5/60
4118 93	63	4	8290	1/5/60

Type Hpi

Enhanced immunity to unwanted tripping in environments with disturbances, eg. diesels, computers, printers, etc.

• Detects faults with DC components eg. thyristors, trio etc.

Double pole 240 V, HPI

30 mA

4118 71	25	2	7644	1/5/60
4118 72	40	2	8026	1/5/60
4118 73	63	2	8258	1/5/60

Four pole 415 V, HPI

30 mA

4118 96	25	4	8658	1/32
4118 97	40	4	8932	1/32
4118 98	63	4	9164	1/32

DX³ RCBOs

RCBOs assembled for AC applications upto 63 A

ISI marked as per IS 12640-2

Integrated label holder

Ergonomic design

Color coded On/Off indication on dolly

Compatible with signal and control Auxiliaries

Front face indication for earth leakage fault

IP 20 protected terminals

35 sq mm terminals

Sliding shutters

Type -AC

Sensitive to residual alternating currents

Use : standard applications

Double pole 240 V, AC Type

30 mA

4113 22	6	4	4524	1/32
4113 23	10	4	4524	1/32
4113 24	16	4	4574	1/32
4113 25	25	4	4574	1/32
4113 26	32	4	4774	1/32
4113 27	40	4	5482	1/32
4113 28	63	4	6680	1/32

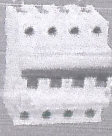
* MRP - Maximum Retail Price inclusive of all taxes including GST.

Bold Cat.Nos are products normally available with Legrand (India) Stockists. Cat.Nos that are not bold - delivery within 4 - 8 weeks from the date of order. Bold packing quantity is our mandatory packing. Orders to be placed by Legrand (India) Stockist in multiples of the same.

28
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DX³ AC MCBs

Cat.Nos	Nominal Rating	Number of 17.5 mm modules	MRP* ₹ / Unit	Pack
4086 89	4	4	2922	1/32
4086 91	6	4	2570	1/32
4086 94	10	4	2570	1/32
4086 96	16	4	2570	1/32
4086 97	20	4	2570	1/32
4086 98	25	4	2570	1/32
4086 99	32	4	2570	1/32
4087 00	40	4	3656	1/32
4087 01	50	4	3656	1/32
4087 02	63	4	3656	1/32



4086 94

D Curve

Single pole 240/415 V

4087 06	0.5	1	592	1/10/120
4087 07	1	1	592	1/10/120
4087 09	2	1	592	1/10/120
4087 10	3	1	592	1/10/120
4087 11	4	1	592	1/10/120
4087 12	6	1	500	1/10/120
4087 14	10	1	500	1/10/120
4087 16	16	1	500	1/10/120
4087 17	20	1	500	1/10/120
4087 18	25	1	500	1/10/120
4087 19	32	1	500	1/10/120
4087 20	40	1	900	1/10/120
4087 21	50	1	900	1/10/120
4087 22	63	1	900	1/10/120



4087 19

Single pole + Neutral 240 V

4087 26	0.5	2	1540	1/5/60
4087 27	1	2	1540	1/5/60
4087 29	2	2	1540	1/5/60
4087 30	3	2	1540	1/5/60
4087 31	4	2	1540	1/5/60

Double pole 415 V

4087 32	0.5	2	1598	1/40
4087 33	1	2	1598	1/40
4087 35	2	2	1598	1/40
4087 36	3	2	1598	1/40
4087 37	4	2	1598	1/40
4087 38	6	2	1208	1/40
4087 40	10	2	1208	1/40
4087 42	16	2	1208	1/40
4087 43	20	2	1208	1/40
4087 44	25	2	1208	1/40
4087 45	32	2	1208	1/40
4087 46	40	2	1970	1/40



4087 46

* MRP - Maximum Retail Price Inclusive of all taxes including GST.
 ♦ For further details on product contact nearest Legrand Sales Office.

D Curve

Cat.Nos	Nominal Rating	Number of 17.5 mm modules	MRP* ₹ / Unit	Pack
4087 47	50	2	1970	1/40
4087 48	63	2	1970	1/40

Triple pole 415 V

4087 52	0.5	3	2380	1/32
4087 53	1	3	2380	1/32
4087 55	2	3	2380	1/32
4087 56	3	3	2380	1/32
4087 57	4	3	2380	1/32
4087 58	6	3	1950	1/32
4087 60	10	3	1950	1/32
4087 62	16	3	1950	1/32
4087 63	20	3	1950	1/32
4087 64	25	3	1950	1/32
4087 65	32	3	1950	1/32
4087 66	40	3	3012	1/32
4087 67	50	3	3012	1/32
4087 68	63	3	3012	1/32



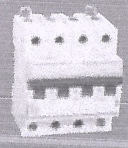
4087 52

Triple pole + Neutral 415 V

4087 72	0.5	4	2902	1/32
4087 73	1	4	2902	1/32
4087 75	2	4	2902	1/32
4087 76	3	4	2902	1/32
4087 77	4	4	2902	1/32

Four pole 415 V

4087 78	0.5	4	2894	1/32
4087 79	1	4	2894	1/32
4087 81	2	4	2894	1/32
4087 82	3	4	2894	1/32
4087 83	4	4	2894	1/32
4087 84	6	4	2552	1/32
4087 86	10	4	2552	1/32
4087 88	16	4	2552	1/32
4087 89	20	4	2552	1/32
4087 90	25	4	2552	1/32
4087 91	32	4	2552	1/32
4087 92	40	4	3856	1/32
4087 93	50	4	3856	1/32
4087 94	63	4	3856	1/32



4087 90

Circuit breakers AC applications 80 - 125 A

- 10 kA as per IEC 60947-2
- Integrated label holder
- Sliding insulating shield
- Color coded contact indication window
- IP 20 protected terminals
- 50 sq mm terminals
- *Single pole 230 V / 400 V

4085 99	80	1.5	3198	1/5/160
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Bold Cat.Nos are products normally available with Legrand (India) Stockists. Cat.Nos that are not bold - delivery within 4 - 8 weeks from the date of order. Bold packing quantity is our mandatory packing. Orders to be placed by Legrand (India) Stockist in multiples of the same.

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29

MAHATMA GANDHI MISSION MEDICAL COLLEGE AND HOSPITAL KAMOTHE

Plot No 01&02, Sector 01, Kamothe, Navi Mumbai 410209

Comparative Statement for Purchase Power Saving Solar Street Lights Date 30/06/2023

VENDER NAME				ISVARA ILLUMINATIONS LLP PHILIPS O.E.M.(25W) Mo.8169622202		G.M. LED LIGHTING GM O.E.M. (60W) Mo. 7506577462	
Sr.	Description	UOM	QTY	Rate	Negotiated Rate	Rate	Negotiated Rate
01	SOLAR STREET LIGHT	NOS	01	7500.00	7300.00	6000.00	5800.00
Warranty				2 Years		2 Years	
Total				7300.00		5800.00	
GST 18%				1314.00		1044.00	
Grand Total				8614.00		6844.00	
Payments.& C				70% Advance and 30% <u>before</u> <u>dispatch</u>		50% Advance and 50% 7 Days <u>After delivery</u>	
Installation				Consumer scope		Consumer scope	

Both Branded rates Recommended

Bhakerao
Executive Electrical Engineer

[Signature]
Site Engineer

[Signature]
Finance officer

11/8/23

PHILIPS**Lighting****Isvara Illuminations LLP**

10 Vithaldas Chamber
 16 Bombay Samachar Marg
 Mumbai Maharashtra 400001
 India
 GSTIN 27AAJFI7615J1Z1

Estimate

Quotation No. : EST-000016
 Estimate Date : 18/05/2023

Place Of Supply : Maharashtra (27)

Bill To**MGM Institute of Health Sciences**

MGM Educational Campus, Sector 1,
 Kamothe,
 Navi Mumbai
 410209 Maharashtra

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	BRC010 LED40/765 IN (Without Arm Bracket) -25W Solar Street light -6500K -IP65 -Microwave Motion Sensor -Comes with Infrared Remote control to dim Luminaries with presets -Pole Mounted Version	9405109 0	15 pcs	7,300.00	9%	9,855.00	9%	9,855.00	1,09,500.00

Total In Words
Indian Rupee One Lakh Twenty-Nine Thousand Two Hundred Ten Only

Sub Total 1,09,500.00
 CGST9 (9%) 9,855.00
 SGST9 (9%) 9,855.00
Total ₹1,29,210.00

Terms & Conditions

- (1) Goods once sold will not be taken back or exchanged, for any reason.
- (2) No claim of breakage or shortage etc. will be considered once the material is handed over
- (3) Delivery timeline will be clear window of 2 weeks from the receipt of purchase order.
- (4) Warranty 2 years
- (5) Payment terms 70% advance and 30% before dispatch
- (6) Pricing valid for 30 days only.
- (7) All disputes arising out of transaction will be subject to Mumbai jurisdiction only.
- (8) transportation charges will be at actual



Authorized Signature

MGM MEDICAL COLLEGE HOSPITAL

Plot No. 1&2, Sector-1, Junction of NH4 And Sion Panvel Express way, Kamothe, Navi Mumbai.

MGM/ELE/DEPT/A02/2023

Date: -19.05.2023

To
The Dean
MHM Medical College and Hospital
Kamothe Navi Mumbai 410209

Sub- Approval for replace old not working Solar Street lights at Play ground

Respected sir,

The thirteen numbers solar lights at Play Ground and two numbers in front of Medical college .

Solar Street lights are not functional since Two Years.

It has been checked by Solar Street lights Vender it is beyond repair.

It needs to be replace with new Type of Solar street lights.

Feature of Solar street lights.

- Luminaire Wattage 24.7 w
- Luminaire output 4000 LM
- Sensor microwave Motion Sensor
- IP Rating IP65 (outdoor application)
- Battery capacity 3.2v 15000mah
- PV Panel Power 12w 4.5V
- Efficacy >160 lm/w

Old Solar Lights poles will be reused.

Approximate cost per Solar Street lights Make

(25) Philips 15 watts @previous rates 7500+18% GST

@ after neg. rates 7300+18 % GST

Total cost for 15 Numbers Solar Street lights after neg. rates 1,29,210.00

Kindly approve new Solar street lights 15 Numbers.

Enclosure 1. Estimate copy attached

2. Service report copy attached


Executive Electrical Engineer


Site Engineer

ISVARA

ILLUMINATIONS

To,

The Committee,
MGM Institute of Health Sciences
MGM Educational Campus, Sector 1,
Kamothe,
Navi Mumbai
410209 Maharashtra

Subject : Regarding changing of Solar LED Street Light

Dear Sir/ Madam,

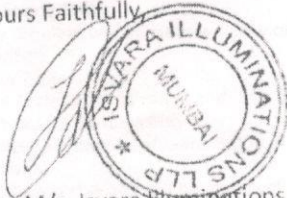
We, M/s. Isvara Illuminations LLP, would like to introduce ourselves as an Authorized Distributor of Philips Lighting product in Home Decorative and professional segment.

This is to confirm that our team along with Philips Company's technical representative had visited the site on 13th May, 2023 and came to conclusion that the existing Solar LED Street lights are unserviceable and needs immediate action of changing it new ones.

Further to this, we are recommending you to go for Philips 25W Solar LED Street Light which we are sure will suffice your requirement and will illuminate the pathway as desired. Kindly go through the attached quotation for your approval and further action.

Thanking You.

Yours Faithfully



For M/s. Isvara Illuminations LLP
Mr. Jayesh Galchar
Designated Partner

Date : 18/05/2023

Place: Mumbai


10 Vithaldas Chamber, 16 Bombay Samachar Marg, Mumbai Maharashtra 400001India

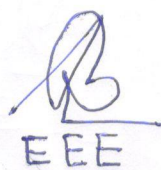
PURCHASE ORDER

Invoice To MGMS MEDICAL COLLEGE NAVI MUMBAI (Construction / Maintainance Department) Plot No. 1 & 2, Sector - 1, Kamothe, Kalamboli Highway, Navi Mumbai. State Name : Maharashtra, Code : 27 E-Mail : mgmsiteoffice@yahoo.in		Voucher No. MGM/Const/Med/1002		Dated 4-Jul-2023	
Supplier Unity Engineering Pvt. Ltd. S001, Fatema Manzil, Plot No. 37A, Sector - 05, New Panvel (East), Navi Mumbai - 410 206 Mb. 7506577462 GSTIN/UIN : 27CWCPM3711Q1Z5 State Name : Maharashtra, Code : 27		Supplier's Ref./Order No. 1002		Mode/Terms of Payment 50% Advance & 50% After Delivery Other Reference(s)	
		Despatch through		Destination	
		Terms of Delivery Within 2 Days			

SI No.	Description of Goods	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	60 W LED Solar Street Light (G.M. Make) <i>Back Up - 10 to 12 Hrs.</i> <i>Warranty - 2 Years</i>	18 %	15 Nos.	5,800.00	Nos.		87,000.00
	CGST 9%				9 %		7,830.00
	SGST 9%				9 %		7,830.00
Total			15 Nos.				₹ 1,02,660.00

Amount Chargeable (in words) E. & O.E
INR One Lakh Two Thousand Six Hundred Sixty Only





Remarks:
 Above Rate is Excluding GST (Include in P.O.) (Materials for Medical College Campus Play Ground area Street Light fitting.)

for MGMS MEDICAL COLLEGE NAVI MUMBAI

Authorised Signatory


PURCHASE ORDER

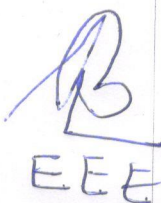
Invoice To MGM INSTITUTE OF MANAGEMENT STUDIES & RESEARCH Construction / Maintenance Dept. Plot No. 1 & 2, Sector - 01, Kamothe, Kalamboli Highway, Navi Mumbai - 410 209. State Name : Maharashtra, Code : 27 E-Mail : mgmsiteoffice@yahoo.in Supplier Isvara Illumination LLP 10, Vithaldas Chamber, 16 Bombay Samacher Marg, Mumbai - 400 001. Mb. 8169622202 GSTIN/UIN : 27AAJFI7615J1Z1 State Name : Maharashtra, Code : 27		Voucher No. MGM/Const/ISMR/032	
		Dated 12-Jul-2023	Mode/Terms of Payment 50% Advance & 50% After Dispatch
		Supplier's Ref./Order No. 032	Other Reference(s) Estimate Dated 03/07/2023
		Despatch through	Destination
Terms of Delivery Within 2 Days			

SI No.	Description of Goods	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	25 W LED Solar Street Light Philips 2 Years Warranty	18 %	11 Nos.	7,300.00	Nos.		80,300.00
	CGST 9%				9 %		7,227.00
	SGST 9%				9 %		7,227.00
Total			11 Nos.				₹ 94,754.00

Amount Chargeable (in words) **₹ 94,754.00**
INR Ninety Four Thousand Seven Hundred Fifty Four Only E. & O.E

Remarks:
 Above Rate is Excluding GST (Include in P.O.) (Materials for Management College front Road side LED Soloar Street Light fitting.)





for MGM INSTITUTE OF MANAGEMENT STUDIES & RESEARCH

 Authorised Signatory

PURCHASE ORDER

Invoice To MGMS MEDICAL COLLEGE NAVI MUMBAI (Construction / Maintenance Department) Plot No. 1 & 2, Sector - 1, Kamolhe, Kalamboli Highway, Navi Mumbai. State Name : Maharashtra, Code : 27 E-Mail : mgmsiteoffice@yahoo.in Supplier Iconic Techno Solutions Pvt. Ltd. 105, 1st Floor, Technocity, Plot No. X 5/3, MIDC Mahape, Opp. MBP, Next to Sarovar Portico, Navi Mumbai - 00701 E. Email-Iconicinfotech.Com Tel. 022 - 39107128 GSTIN/UIN : 27AACCI5835N1Z4 State Name : Maharashtra, Code : 27	Voucher No. MGM/Const/Med/279	Dated 23-Feb-2019 Mode/Terms of Payment By RTGS
	Supplier's Ref./Order No. 279	Other Reference(s) Proforma Invoice No. 389 dt. 21/02/219
	Despatch through	Destination
	Terms of Delivery Within 4 Days	

Sl No.	Description of Goods	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	All in One Solar Street Light Waarco Brand WSSLAIOL115W	5 %	6 Nos.	13,000.00	Nos.		78,000.00
	CGST 2.5%			2.50 %			1,950.00
	SGST 2.5%			2.50 %			1,950.00
Total			6 Nos.				₹ 81,900.00

Amount Chargeable (in words)

INR Eighty One Thousand Nine Hundred Only

E. & O.E

Remarks:

Above Rate is Excluding GST (Include in P.O.) (Materials for Campus Play Ground and way to Pond area Street Light fittings.)

for MGMS MEDICAL COLLEGE NAVI MUMBAI

Dr. Rajesh B. Goel
Registrar

Authorised Signatory

This is a Computer Generated Document

MGM Institute of Health Sciences
(Deemed University u/s 3 of UGC Act, 1956)
Navi Mumbai- 410 209

Receipt Note

MGMS MEDICAL COLLEGE NAVI MUMBAI
(Construction / Maintainance Department)
Plot No. 1 & 2, Sector - 1, Kamothe,
Kalambeli Highway, Navi Mumbai.
State Name : Maharashtra, Code : 27
E-Mail : mgmsiteoffice@yahoo.in

Receipt Note No. 712	Dated 15-Mar-2019
Supplier's Ref. 130 dt - 11/03/19	Other Reference(s) Proforma Invoice No. 389 dt. 21/02/219

Supplier

Iconic Techno Solutions Pvt. Ltd.

105, 1st Floor, Technocity,
Plot No. X 5/3, MIDC Mahape,
Opp. MBP, Next to Sarovar Portico,
Navi Mumbai - 00701 E.

Email-Iconicinfoltech.Com
Tel. 022 - 39107128

GSTIN/UIN : 27AACCI5835N1Z4
State Name : Maharashtra, Code : 27

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	All in One Solar Street Light Waaree Brand WSSLAIOL115W	6 Nos.	13,000.00	Nos.		78,000.00
					CGST 2.5%	1,950.00
					SGST 2.5%	1,950.00
		Total				₹ 81,900.00



Amount Chargeable (in words)

INR Eighty One Thousand Nine Hundred Only

E. & O.E

for MGMS MEDICAL COLLEGE NAVI MUMBAI

Authorized Signatory

Dr. Rajesh B. Goel
Registrar

MGM Institute of Health Sciences
(Deemed University u/s 3 of UGC Act, 1956)
Navi Mumbai- 410 209

Mgm Medical College
Sect-18, Kamothe, Navi Mumbai

Original Voucher and Bill for Purchase of solar based
LED Lights which become bright in presence of
human (Sensor based energy conservation)

Journal Voucher

No. : 1069

Dated : 31-Mar-2019

Particulars	Debit	Credit
Repair & Maint Dr Expenses Campus PRIMARY COST CATEGORY Whole Campus 81,900.00 Dr	81,900.00	
To Advance to Suppliers PRIMARY COST CATEGORY 0 81,900.00 Cr		81,900.00
	₹ 81,900.00	₹ 81,900.00

On Account of :

BEING BILL NO WSP
/130/18-19 ICONIC
TECHNO SOLUTIONS
PVT L.TD. FOR 15W
SOLAR STREET LIGHT
POND EAST SIDE FOOT
PATH

Authorised Signatory

Handwritten signature
5/4



Handwritten signature

Dr. G. S. Narshetty, Dean

Handwritten signature

Handwritten signature

Dr. Rajesh B. Goel
Registrar

MGM Institute of Health Sciences
(Deemed University u/s 3 of UGC Act, 1956)
Navi Mumbai- 410 209

599

MAHATMA GANDHI MISSION CONSTRUCTION DEPARTMENT

pond East side
foot path

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

PAYMENT ORDER

No.

Item 15W Solar street light Dept. MGM medical college

Party's name and address Teomic Techno Solutions Pvt. Ltd.

Bill No. WSP/130/18-19 Date 11/03/2019

Delivery Challan No. _____ Date _____

Purchase/Work order No. MGM/consil/med/279 Date 23/02/2019

Approved Quotation No. _____ Date _____

G. R. / M.B. No. 352 Date 15/03/2019

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. 81900.00 ₹ Eighty one thousand & nine hundred only

Manager material Bill Amount = ₹ 81900.00

Accounts Officer, Less Advance paid = 81900.00

Balance ₹ = Nil

Please Pay the bills through cheque.

[Signature]
4/4

[Signature]
Site Incharge / Engineer

Amount paid by cheque / cash.

Cheque No. _____ Date _____

Received above cheque No. _____ of Rs. _____

Receiver's Signature

[Signature]
Dr. Rajesh B. Goel
Registrar
MGM Institute of Health Sciences
(Deemed University u/s 3 of UG Act, 1956),
Navi Mumbai- 410 209

med 274

Iconic Techno Solutions Pvt. Ltd.

(Technology Partner for Engineering Automation)

TAX INVOICE

Invoice To:
Mahatma Gandhi Mission Medical College,
 Sector-1, Komothe,
 Navi Mumbai - 410209
 Maharashtra

Tax Registration Nos.
 GSTIN No : NA

Invoice No: WSP/130/18-19
Invoice Date: 11/03/2019
PO No: Verbal
PO Date: 28/02/2018
Project:

Ship to ::
Mahatma Gandhi Mission Medical College,
 Sector-1, Komothe,
 Navi Mumbai - 410209
 Maharashtra

Kind Attention : Mr. Amol Vetal

Cont. No.: 9702083916

Sr. No.	Description of Goods	HSN/SAC	GST Rate	Unit	Quantity	Rate per Unit In INR	Amount INR
1	WAAREE Brand In One Solar Street Light WSSLAIOLI 15W (SPGS)	All 8502	5%	Nos.	6	13,550.00 13,000.00	81,300.00 78,000.00
Sub Total							81,300.00
			CGST	2.5%			1950/2,032.50
			SGST	2.5%			1950/2,032.50
			Round Off				0.00
			Total Amount				85,365.00

Amount In Words: Rupees Eighty Five Thousand Three Hundred Sixty Five Only Total = 81,900.00

TERMS AND CONDITION: Eighty one thousand & nine hundred only

Special Instruction	---
Inco Terms	FOR, At Site.
Delivery Schedule	As per the schedule
Payment Terms	---

Consigner:
 Iconic Techno Solutions Pvt. Ltd.
 105, 1st floor, Technocity, plot no. X 5/3, MIDC,
 Mahape, Opp MBP, Next to Sarovar Portico,
 Navi Mumbai- 400701
 Email: iconictechnosolutions@waareepartners.com

Tax Registration Nos.
 GST/UIN: 27AACC15835N1Z4
 PAN No.: AACC15835N
 CIN No: U72501MH2011PTC215693
Bank Name : Kotak Mahindra Bank, Mahape
Bank A/c No.: 6411705749
Type of A/c : Current Account
IFSC Code : KKBK0001423

E. & O.E

Prepared by: *[Signature]* Checked By: *[Signature]* Authorized Signatory: *[Signature]*

Received in good condition
[Signature]
 Received
[Signature]
 15/03/19
Dr. Rajesh B. Goel
 Registrar
MGM Institute of Health Sciences
 (Deemed University u/s 3 of UGC Act, 1956)
 Navi Mumbai- 410 209

Materials received as per order &
Recorded in G.R. as follows

MGM, Construction Dept.	
G.R. No.	352
Sr. No.	712
Date	15/03/19
Signature	<i>[Signature]</i>

MGM, KAMOTHE
SECURITY INWARD

W. No. 561
Date 15/03/2019
Time In 1:30
Vehicle No. B.11 Sign fi

Dr. Rajesh B. Goel
Registrar

MGM Institute Health Sciences
(Deemed University u/s Sec. 3 of Act 1056)
Navi Mumbai-410 209



**MAHATMA GANDHI MISSION
CONSTRUCTION AURANGABAD**

N-6, CIDCO, AURANGABAD
Ph.No.: -0240-2482236(Ext No-278), Email:- mgmconstructiondept@gmail.com

cl/s/ia

solar

PAYMENT ORDER

Name of the work : Payment for Solar generation unit of MGM-HOSPITAL campus for the month MAY :-
 Customer Reference : Estimate and work order
 Material : _____
 Name of the party : RENEW POWER
 Bill No. and Date : Final bill No-(21000799) - Amount : 3,43,691.25
 Total amount payable - 604 -
 Less : advance paid _____
 Total balance payable of the current bill / net payable 3,43,691.25
 Work Order No. SWO-MGMSOLAR-05 Date 30/04/2019
 Delivery challan No. _____ Date _____

707

[Signature]
Prepared By

[Signature]
Checked by

Recommended for payment Rs. 343691.25 (Rs. Three lacs Fourty-three thousand six hundred ninety-one and twenty-five paise only)

[Signature]
Accountant

[Signature]
Chief Engineer

Please pay Rs. 343691.25 by Cheque / cash as an advance / Bill.

[Signature]
Institute Head

CEO

[Signature]
Secretary

(FOR OFFICE USE ONLY;)

Paid Rs. _____ vide cheque / DD

No. _____ Date _____

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

[Signature]
Dr. Rajesh B. Goel
Registrar
MGM Institute of Health Sciences
(Deemed University u/s 3 of UGC Act, 1956)
Navi Mumbai- 410 209

25-6-19



MAHATMA GANDHI MISSION

CONSTRUCTION AURANGABAD

N-6, CIDCO, AURANGABAD

Ph.No.:-0240-2482236(Ext No-278), Email:- mgmconstructiondept@gmail.com

Project ID : MGM-JNEC-S-2019
WO Subject : Estimate and work order
R.A. Bill No. : Final bill No-(210007993)-May-2019.
Subcontractor : RENEW POWER

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
	Solar generation unit for Hospital Building	No	3.75	9,172.000	34,395.00	0.000	9,172.000	9,172.000	0.00	34,395.00	34,395.00
	Solar generation unit for OPD Building	No	3.75	34,185.000	1,28,193.75	0.000	34,185.000	34,185.000	0.00	1,28,193.75	1,28,193.75
	Solar generation unit for Parking Building	No	3.75	23,283.000	87,311.25	0.000	23,283.000	23,283.000	0.00	87,311.25	87,311.25
	Solar generation unit for Sports Building	No	3.75	25,011.000	93,791.25	0.000	25,011.000	25,011.000	0.00	93,791.25	93,791.25
					3,43,691.25				0.00	3,43,691.25	3,43,691.25
					Total upto Date Amount				0.00	3,43,691.25	3,43,691.25
					Total Amount After Deduction				0.00	3,43,691.25	3,43,691.25
					Total Net Payable Amount				0.00	3,43,691.25	3,43,691.25

(Three Lakh Forty Three Thousand Six Hundred Ninety One Rupees And Twenty Five Paise Only)


Prepared by



Checked by

Approved by

Project Incharge

Dr. Rajesh B. Geel
Registrar

MGM Institute of Health Sciences
(Deemed University u/s 3 of UCC Act, 1956)
Navi Mumbai- 410 209


Chief Engineer

Institute Head

CEO

Secretary



MAHATMA GANDHI MISSION

CONSTRUCTION AURANGABAD

N-6, CIDCO, AURANGABAD

Ph.No.:-0240-2482236(Ext No-278), Email:- mgmconstructiondept@gmail.com

Client : MEDICAL COLLEGE & HOSPITAL

Address : CIDCO N-6 Aurangabad

Contractor : RENEW POWER

Address : RENEW POWER
Commercial Block-1, Zone
6, Golf course road, DLF
City Phase-V, Gurugram-
122009 (Haryana)

Contractors Work Order

Ref. No. : MGM-MCH

Project : Payment for Solar generation unit of MGM-HOSPITAL campus for the month MAY -2019.

Work Order No : SWO-MGMSOLAR-05	Completion Date : 31/05/2019	
Order Date : 30/04/2019	Mobilisation ADV : Rs.	
	Retention : % Period	

Work Details : Estimate and work order

Work Description	Unit	Quantity	Rate	Amount
Solar generation unit for Hospital Building	No	9,172.000	3.75	34,395.00
Solar generation unit for OPD Building	No	34,185.000	3.75	1,28,193.75
Solar generation unit for Parking Building	No	23,283.000	3.75	87,311.25
Solar generation unit for Sports Building	No	25,011.000	3.75	93,791.25
			Total	3,43,691.25
Amount In Words : Three Lakh Forty Three Thousand Six Hundred Ninety One Rupees And Twenty Five Paise Only		Gross Work Order Amount		3,43,691.25


Dr. Rajesh B. Goel
Registrar

MGM Institute of Health Sciences
(Deemed University u/s 3 of UGC Act, 1956)
Navi Mumbai- 410 209



**MAHATMA GANDHI MISSION
CONSTRUCTION AURANGABAD
N-6, CIDCO, AURANGABAD**

Ph.No.:-0240-2482236(Ext No-278), Email:- mgmconstructiondept@gmail.com



Ph.No.:-0240-2

Client :
Address :

Following are the terms & conditions as agreed by MGM and contractor in agreement:

- 1)The work will start 30-04-2019 and shall finish 31-05-2019.
- 2)The contractor shall not, however, be responsible for delays outside his control and not reasonably by him. The contractor shall be charged for delay in work, which will be calculated in percentage of total bill amount-one percent per day and hike in percent day wise, which would be deducted from his final bill.
- 3)In carrying out the works, the contractor shall use all reasonable skill care and diligence, suitable materials and comply with any higher specification of materials of workmanship contained in the description of the works.
- 4)The customers acknowledges that a reasonable degree of disruption may arising out of the execution of the works and the contractors shall take all reasonable precautions to minimize disruption and damage.
- 5)On completion of the works the contractors shall leave the site clean and tidy to the reasonable satisfaction of the customer and shall make good at his own cost all damage caused by execution of the works.
- 6)The contractors confirms that insurance is in place to cover the work activity and agrees to promptly make good any defects or faults which appear within twelve months of the date of completion and are due to materials or workmanship not being in accordance with this contract entirely at his own cost.
- 7) To deduct the TDS from time to time as applicable from your bill.
- 8) The other applicable government taxes over contract shall have to be borne by you.
- 9) Obtaining and maintaining the labour license, their insurance and provident fund under relevant labour rules will be your responsibility and relevant expenses will be borne by you.
- 10) You will be fully responsible for any eventuality, accident or injury, force majeure happens / occurs at site at your own cost and consequences.
- 11) Statutory dues such as provident fund, etc. will be your responsibility and expenses towards the same will be borne by you.
- 12) This is the estimated Work Order. Final bill amount will be paid as per the actual joint measurement on site.

Thanking You
Regards
MGM Construction Division
Aurangabad.

Accepted By	for Company				
for Contractor	Project Incharge	Chief Engineer	Institute Head	CEO	Secretary

Dr. Rajesh B. Goel
Registrar

MGM Institute of Health Sciences
(Deemed University u/s 3 of UGC Act, 1956)
Navi Mumbai- 410 209



**MAHATMA GANDHI MISSION
CONSTRUCTION AURANGABAD
N-6, CIDCO, AURANGABAD**

Ph.No.:-0240-2482236(Ext No-278), Email:- mgmconstructiondept@gmail.com

Client : MEDICAL COLLEGE & HOSPITAL
Address : CIDCO N-6 Aurangabad

Contractor : RENEW POWER
Address : RENEW POWER
Commercial Block-1, Zone
6, Golf course road, DLF
City Phase-V, Gurugram-
122009 (Haryana)

Contractors Work Order

Ref. No. : MGM-MCH
Project : Payment for Solar generation unit of MGM-HOSPITAL campus for the month MAY -2019.

Work Order No : SWO-MGMSOLAR-05	Completion Date : 31/05/2019	
Order Date : 30/04/2019	Mobilisation ADV : Rs.	
	Retention : % Period	

Work Details : Estimate and work order

Work Description	Unit	Quantity	Rate	Amount
Solar generation unit for Hospital Building	No	9,172,000	3.75	34,395.00
Solar generation unit for OPD Building	No	34,185,000	3.75	1,28,193.75
Solar generation unit for Parking Building	No	23,283,000	3.75	87,311.25
Solar generation unit for Sports Building	No	25,011,000	3.75	93,791.25
			Total	3,43,691.25
Amount In Words : Three Lakh Forty Three Thousand Six Hundred Ninety One Rupees And Twenty Five Paise Only			Gross Work Order Amount	3,43,691.25


Dr. Rajesh B. Goel
Registrar
MGM Institute of Health Sciences
(Deemed University u/s 3 of UGC Act, 1956)
Navi Mumbai- 410 209

R New

RENEW DISTRIBUTED SOLAR POWER PRIVATE LIMITED
 CIN No. U40106OL2016PTC306108
 Corporate Office: Commercial Block-1, Zone 6, Golf Course Road, DLF City Phase-V, Gurugram - 122009 Haryana
 Phone : 0124-4896700, Fax : 0124 4896700, www.renewpower.in
 BILL OF SUPPLY

Supplier Address RENEW DISTRIBUTED SOLAR POWER PRIVATE LIMITED Commercial Block-1, Zone 6, Golf Course Road, DLF City Phase-V, Gurugram - 122009 Haryana	Billing Period May-19
	Bill No. 210007993
	Bill Preparation Date 17-06-2019
	Joint Meter Reading Date 31-05-2019
	Due Date Of Payment 02-07-2019

Bill To Party (Consignee) BHARATANGA GANDHI MISSION TRUST MGM Campus, B-6 CIDCO, Aurangabad-431003. Ph. : (0240) 2484355, 9822045382 Fax: (0240) 2482235	Agreement No. (PPA No.) IB - DL496015342032069
	Agreement (PPA) Date 06-Dec-17
	BSN Code of Electricity 27160000

Ship To Party (Buyer) If other than Consignee BHARATANGA GANDHI MISSION TRUST MGM Campus, B-6 CIDCO, Aurangabad-431003. Ph. : (0240) 2484355, 9822045382 Fax: (0240) 2482235	
--	--

Sr. No.	Building Name and Capacity	Previous Reading Date	Current Reading Date	Energy Generated in Previous Reading (KWh)	Energy Generated in Current Reading (KWh)	Total Solar Energy Billed (KWh)	Rate Per Unit payable (Rs./kWh)	Amount Billed (Rs.)
				(A)	(B)			
1	PARKING 6 139.2 KWP	30-04-2019	31-05-2019	✓ 149330	✓ 172613	✓ 32283	✓ 3.75	✓ 121058
2	OPD 6 209.6 KWP	30-04-2019	31-05-2019	✓ 217267	✓ 247452	✓ 34185	✓ 3.75	✓ 128194
3	HOSPITAL 74.88 KWP	30-04-2019	31-05-2019	✓ 82655	✓ 91827	✓ 9172	✓ 3.75	✓ 34395
4	SPORTS 161.28 KWP	30-04-2019	31-05-2019	✓ 193774	✓ 218785	✓ 25011	✓ 3.75	✓ 93791
Deemed Generations for May-19		01-05-2019	31-05-2019	-	-	1984	3.75	7440
Grand Total				639026	730677	92745		3,47,792.85

Gross Amount Payable : 3,47,793

Tariff Payable for Solar Energy units (consumed units) as per Power Purchase Agreement dated 6th December 2017 Deemed Units of Solar Energy Shall be billed As per Article 16 of the PPA

Late Payment Surcharge Applicable against delayed payments from Due date : (Clause No 7.4 of the PPA) Interest @ 24 Per month

Payable Amount in words Rupees Three Lakh Forty Seven Thousand Seven Hundred Ninety-Three Only

Due Date for Payment (beyond which the Late Payment Surcharge is applicable) 02-07-2019

Bank Account Details	
Name of Beneficiary:	RENEW DISTRIBUTED SOLAR POWER PRIVATE LIMITED
Name of Bank:	State Bank of India
Bank Account No.:	38208038450
IFSC Code:	SBI0016020
Branch Address:	Golf Course Road, G-008, Suncity Business Towers Sec-54 Gurgaon 122002

For,
 RENEW DISTRIBUTED SOLAR POWER PRIVATE LIMITED
 MAYANK Digitally signed by MAYANK NOEL
 NOEL PANNALALL
 PANNALALL Date: 2019.06.17 17:29:02 +05'30'

Authorized Signatory

Enclosures : 1) Joint Meter Readings for the period (30th April 2019 to 2nd May 2019)

Dr. Rajesh B. Goel
 Registrar
 MGM Institute of Health Sciences
 (Deemed University u/s of UGC Act, 1956)
 Navi Mumbai- 410 209

343691 25





MAHATMA GANDHI MISSION

CONSTRUCTION AURANGABAD

N-6, CIDCO, AURANGABAD

Ph.No.:-0240-2482236(Ext No-278), Email:- mgmconstructiondept@gmail.com

-7-19-20

10/02

PAYMENT ORDER

Name of the work : Payment for Solar Generation Unit for the month March-2019. at MGM -Hospital carr
 Customer Reference : Estimate and work order
 Material : _____
 Name of the party : RENEW POWER
 Bill No. and Date : FINAL BILL - 16-2003/16, Amount : 3,49,282.50 ✓
 Total amount payable _____
 Less : advance paid 700 - 6981-
 Total balance payable of the current bill / net payable 3,49,282.50
 Work Order No. SWO-MGMSOLAR-03 Date 01/03/2019
 Delivery challan No. _____ Date _____

Shital
Prepared By

Shital
Checked by

Recommended for payment Rs. 349282.50 (Rs. Three lacs Fourty-nine thousand two hundred eighty-two and fifty paise only)

[Signature]
Accountant

[Signature]
Chief Engineer

Please pay Rs. 349282.50 by Cheque / cash as an advance / Bill.

CEO

[Signature]
Secretary

(FOR OFFICE USE ONLY)

Paid Rs. _____ vide cheque / DD

No. _____ Date _____

Total amount payable _____

Less : paid as above _____

Outstanding Balance _____

[Signature]
Dr. Rajesh B. Goel
Registrar

MGM Institute of Health Sciences
(Deemed University u/s 3 of UGC Act, 1956)
Navi Mumbai- 410 209

16519



MAHATMA GANDHI MISSION

CONSTRUCTION AURANGABAD

N-6, CIDCO, AURANGABAD


Ph.No.:-0240-2482236(Ext No-278), Email:- mgmconstructiondept@gmail.com

Project ID : MGM-JNEC-S-2019
 WO Subject : Estimate and work order
 R.A. Bill No. : FINAL BILL
 Subcontractor : RENEW POWER

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
	Solar generation unit for Hospital Building	No	3.75	11,173.000	41,898.75	0.000	11,173.000	11,173.000	0.00	41,898.75	41,898.75
	Solar generation unit for OPD Building	No	3.75	31,079.000	1,16,546.25	0.000	31,079.000	31,079.000	0.00	1,16,546.25	1,16,546.25
	Solar generation unit for Parking Building	No	3.75	23,178.000	86,917.50	0.000	23,178.000	23,178.000	0.00	86,917.50	86,917.50
	Solar generation unit for Sports Building	No	3.75	27,712.000	1,03,920.00	0.000	27,712.000	27,712.000	0.00	1,03,920.00	1,03,920.00
					3,49,282.50				0.00	3,49,282.50	3,49,282.50
					Total upto Date Amount				0.00	3,49,282.50	3,49,282.50
					Total Amount After Deduction				0.00	3,49,282.50	3,49,282.50
					Total Net Payble Amount				0.00	3,49,282.50	3,49,282.50

(Three Lakh Forty Nine Thousand Two Hundred Eighty Two Rupees And Fifty Paise Only)


Prepared by


Checked by

Approved by

Project Incharge


Dr. Rajesh B. Goel
Registrar

MGM Institute of Health Sciences
(Deemed University u/s 3 of UGC Act, 1956)
Navi Mumbai- 410 209


Chief Engineer

Institute Head

CEO

Secretary



MAHATMA GANDHI MISSION

CONSTRUCTION AURANGABAD
N-6, CIDCO, AURANGABAD

Ph.No.:-0240-2482236(Ext No-278), Email:- mgmconstructiondept@gmail.com

Client : MEDICAL COLLEGE & HOSPITAL

Address : CIDCO N-6 Aurangabad

Contractor : RENEW POWER

Address : RENEW POWER
Commercial Block-1, Zone
6, Golf course road, DLF
City Phase-V, Gurugram-
122009 (Haryana)

Contractors Work Order

Ref. No. : MGM-MCH

Project : Payment for Solar Generation Unit for the month March-2019. at MGM -Hospital
campus.

Work Order No : SWO-MGMSOLAR-03	Completion Date : 02/04/2019	
Order Date : 01/03/2019	Mobilisation ADV : Rs.	
	Retention : %	Period

Work Details : Estimate and work order

Work Description	Unit	Quantity	Rate	Amount
Solar generation unit for Hospital Building	No	11,173.000	3.75	41,898.75
Solar generation unit for OPD Building	No	31,079.000	3.75	1,16,546.25
Solar generation unit for Parking Building	No	23,178.000	3.75	86,917.50
Solar generation unit for Sports Building	No	27,712.000	3.75	1,03,920.00
			Total	3,49,282.50
Amount In Words : Three Lakh Forty Nine Thousand Two Hundred Eighty Two Rupees And Fifty Paise Only		Gross Work Order Amount		3,49,282.50


Dr. Rajesh B. Goel
Registrar
MGM Institute of Health Sciences
(Deemed University u/s 3 of UGC Act, 1956)
Navi Mumbai- 410 209

R New

RENEW DISTRIBUTED SOLAR POWER PRIVATE LIMITED

Corporate Office: Commercial Block-1, Zone 6, Golf Course Road, DLF City Phase-V, Gurugram - 122009 Haryana
CIN No. U40106DL2016PTC306108
Phone : 0124-4896700, Fax : 0124 4896700, www.renewpower.in

BILL OF SUPPLY

Supplier Address

RENEW DISTRIBUTED SOLAR POWER PRIVATE LIMITED
Commercial Block-1, Zone 6,
Golf Course Road,
DLF City Phase-V,
Gurugram - 122009
Haryana

Billing Period	Mar-19
Bill No.	210007166
Bill Preparation Date	17-04-2019
Joint Meter Reading Date	02-04-2019
Due Date Of Payment	02-05-2019

Bill To Party (Consignee)

MAHATAMA GANDHI MISSION TRUST
MGM Campus, B-6 CIDCO, Aurangabad-431003.
Ph. : (0240) 2484355, 9822045382
Fax: (0240) 2482235

Agreement No. (PPA No.)	IS - DL496015342032069
Agreement (PPA) Date	06-Dec-17
HSN Code of Electricity	27160000

Ship To Party (Buyer) If other than Consignee

MAHATAMA GANDHI MISSION TRUST
MGM Campus, B-6 CIDCO, Aurangabad-431003.
Ph. : (0240) 2484355, 9822045382
Fax: (0240) 2482235

Particulars of Solar Energy Generated From Solar System

Sr. No.	Building Name and Capacity	Previous Reading Date	Current Reading Date	Energy Generated in Previous Reading (KWh)	Energy Generated in Current Reading (KWh)	Total Solar Energy Billed (KWh)	Rate Per Unit payable (Rs./kWh)	Amount Billed (Rs.)
				(A)	(B)	C = B-A	D	E = C * D
1	PARKING & 139.2 KWP	28-02-2019	02-04-2019	208469	29841	23178	3.75	86,913
2	OPD & 209.6 KWP	28-02-2019	02-04-2019	159902	190981	31079	3.75	1,16,546
3	HOSPITAL 74.88 KWP	28-02-2019	02-04-2019	43001	74174	31173	3.75	1,16,899
4	SPORTS 161.28 KWP	28-02-2019	02-04-2019	243303	271015	27712	3.75	1,03,920
Grand Total:				472675	565817	93142		3,49,282.50

Gross Amount Payable

3,49,283

Tariff Payable for Solar Energy units (consumed units) as per Power Purchase Agreement dated 6th December 2017 Deemed Units of Solar Energy shall be billed As per Article 16 of the PPA

Late Payment Surcharge Applicable against delayed payments from Due date: (Clause No. 7.4 of the PPA) Interest @ 2% Per month

Payable Amount in words Rupees Three Lakh Forty Nine Thousand Two Hundred Eighty-Three Only

Due Date for Payment (beyond which the Late Payment Surcharge is applicable) 02-05-2019

Bank Account Details

Name of Beneficiary:	RENEW DISTRIBUTED SOLAR POWER PRIVATE LIMITED
Name of Bank:	Kotak Mahindra Bank
Bank Account No.:	9511753177
IFSC Code:	KKBK0000261
Branch Address:	Jmd Regent Square, Mehrauli, Gurgaon Road, Opposite Bristol Hotel, Gurgaon, Haryana - 122002

For, RENEW DISTRIBUTED SOLAR POWER PRIVATE LIMITED

MAYANK
NOEL
PANNALALL
Digitally signed
by MAYANK NOEL
PANNALALL
Date: 2019.04.17
16:06:55 +05'30'

Authorised Signatory.

Enclosures: 1) Joint Meter Readings for the period (28th February 2019 to 2nd April 2019)

Dr. Rajesh B. Goel
Registrar
MGM Institute of Health Sciences
(Deemed University u/s 3 of UGC Act, 1956)
Navi Mumbai- 410 209


MAHATMA GANDHI MISSION
JOINT SOLAR METER READING UNITS

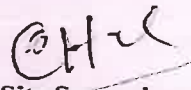
Date 2-4-19

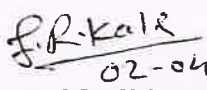
HOSPITAL CAMPUS						
Sr.No	Institute Name	Date	Time	Current Solar Meter Reading 02-04-19	Previous Solar Meter Reading Date- 28-02-2019	Differance
1	Hospital building	02-04-19	10.53am	74174	63001	11173
2	OPD building	02-04-19	10.42am	190981	159902	31079
3	Parking building	02-04-19	11.02am	129647	106469	23178
4	Sports building	02-04-19	11.10am	171015	143303	27712
TOTAL READING						93142


Chief Engineer
MGM Aurangabad


Checked by
MGM Aurangabad


Site Engineer
MGM Aurangabad


Site Supervisor
MGM Aurangabad


02-04-2019
Ground Staff Officer
Power Sun. Ind. Pvt.

Name - Sushant R. Kale


Dr. Rajesh B. Goel
Registrar
MGM Institute of Health Sciences
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