



o/c

**MAHATMA GANDHI MISSION
MEDICAL COLLEGE & HOSPITAL**

Central Medical Library

Junction of NH-4 & Sion Panvel Expressway Sector -1, Kamothe, Navi Mumbai -410 209
Ph: 022-27436407; 27437812, 20; Website: <http://www.eiserver.com/wpress>; Email: librarian@migmhuhs.com

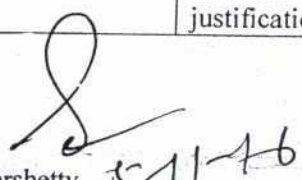
Our Ref: MGM/ MEDC/LIB/KOHA/16/ 2144

04 November 2016

M/s Total IT Software Solutions Private Limited
Inderpuri, New Delhi - 110012

Subject: Work Order

Sl. No.	Descriptions on Activities	Cost Involved (Rs.)	Remarks
1.	(i) Supply, Installation and Configuration of apache server with MySQL database in KOHA (LMS). (ii) 2-Days Onsite Training on KOHA (LMS) for Library Staff. (iii) Offsite support and Help Desk facilities for Library Staff for day to day use in KOHA (LMS) Automatic Database backup, for a period of 3 years after installation date.	90000.00	-
2.	Data migration from LibSys to KOHA by way of transferring into MARC/Excel files).	0.50 per record	It will be calculated at the later stage after conversion of the entire data.
3.	Onsite support for 3 months. @ Rs. 25000.00 per month (Fooding and lodging will be provided by MGMMC).	75000.00	It depends on the requirement of services.
4.	Charges for other /additional activities.	3500.00 per day	It will be workout based on the requirement of any specified additional configuration/ customization/or services with justification.


 Dr GS Narshetty
 Dean
 MGM Medical College & Hospital, Navi Mumbai
Dean.

Medical College & Hospital
 Kamothe, Navi Mumbai - 410 209



MAHATMA GANDHI MISSION
MEDICAL COLLEGE & HOSPITAL

Central Medical Library

Junction of NH-4 & Sion Panvel Expressway Sector -1, Kamothe, Navi Mumbai -410 209
Ph: 022-27436407; 27437812, 20; Website: <http://www.cjgmvct.com/wpress>; Email: librarian@mgmuhls.com

Our Ref: MGM/ MEDC/LIB/KOHA/16/2016

04 November 2016

M/s Total IT Software Solutions Private Limited
Inderpuri, New Delhi - 110012

Subject: Work Order

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Dr GS Narshetty
Dean
MGM Medical College & Hospital, Navi Mumbai

MGM INSTITUTE OF HEALTH SCIENCES
 (Deemed University) (S. 3 of U.G. Act, 1956)
 Grade 'A' Accredited by NAAC

MGM NEW BOMBAY COLLEGE OF NURSING
 5th Floor, MGM Educational Campus, Plot No. 1& 2, Sector-1
 Kamolhe, Navi Mumbai - 410 209.

PURCHASE ORDER

Invoice To: MGM NEW BOMBAY COLLEGE OF NURSING		Voucher No. 81	Dated 20/12/2018			
Supplier: Total IT Software Solutions Pvt Ltd WZ 218, Plot No. 7, Indrapur, D/6/1-15012 Gokul 4704/2001-4013009, GATEWAY IN OF AMDC LANE 72, State Name: Maharashtra, Code: 27		Supplier's Ref. Order No. Koha-NBCON Library/req/	Mode/Terms of Payment As Per Approval Other Reference (s)			
		Dispatch through	Terms of Delivery			
Sl. No.	Description of Goods	Doc on	Quantity	Rate	Per	Amount
1	For Configuration of Library, MGM New Bombay College of Nursing, Navi Mumbai 1) To create new instances & configuration with KOHA software for library, MGM NBCON on New server 2) OPA - customization by the way of creating new design for library users 3) 2 days onsite training on operation of KOHA software to library staff form MGMNBCON, Navi Mumbai 4) Onsite support and help desk facilities to library staff for this 60-day use of KOHA/MS: Automatic Database backup for a period of 2 years after installation date of MGMNBCON library, Navi Mumbai	20-Dec-2018	1 Nos	45,000.00	Nos	45,000.00
2	Data Migration from existing system to KOHA/MS by way of transferring into MSAR	20-Dec-2018	1750	0.50	Nos	1875.00
	CGST 9%					4219.00
	SGST 9%					4219.00
Total						55,313.00

Amount chargeable in words

Indian Rupees Fifty Five Thousand Three Hundred and Thirteen only

For MGM New Bombay College of Nursing





MGM INSTITUTE OF HEALTH SCIENCES

(Deemed to be University u/s 3 of UGC Act, 1956)

Grade 'A' Accredited by NAAC

Sector -1, Kamothe, Navi Mumbai - 410 209

Tel: 022-27432471, 022-27432994, Fax 022-27431094

Email: registrar@mgmhls.com, Website: www.mgmhls.com

PURCHASE ORDER

Invoice To
MGM Institute of Health Sciences

Voucher No. **129** Dated **12-Dec-2018**
Mode/Terms of Payment **As Per Approval**

Supplier
Total It Software Solutions Pvt. Ltd
WZ248, Plot No-7, Inderpuri
New Delhi - 110012
9350515096/9811470240
GSTIN/UIN : 07AADCT4815E2ZI
State Name : Maharashtra, Code : 27

Supplier's Ref./Order No. **Koha/Aur/library/reg/129**
Despatch through Destination

Terms of Delivery

Sl No	Description of Goods	Due on	Quantity	Rate	per	Amount
1	For Configuration of Library, MGM MC A'bad <i>Public Cloud on Felony Work We Be Undertaken 1) To Create New Instances & Configuration With KOHA Software for Library, MGM MC, Aurangabad & Navi Mumbai On New Server 2) OPAC Customization by Way of Creating New Design for Library Users. 3) 2 Days Onsite Training on Operation of KOHA Software to Library Staff From Aurangabad and Navi Mumbai The Venue Will Be Navi Mumbai 4) Onsite Support and Help Desk Facilities for Library Staff for Day to Day Use in KOHA (LMS) Automatic Database Backup, for A Period 2 year After Installation Date to Both Libraries Located at Aurangabad And Navi Mumbai</i>	12-Dec-2018	1 Nos	45,000.00	Nos	45,000.00
2	Data Migration From Existing System to KOHA <i>(LMS) by Way of Transferring In to MARC</i>	12-Dec-2018	29,206 Nos	0.50	Nos	14,603.00
3	Onsite Support for 15 Days	12-Dec-2018				
4	During the Stay at Aurangabad <i>1) MGM Library Portal (Website of The Library) Will Be Shifted to New Server in Order to Provide Access All Library Activities in One IP</i>	12-Dec-2018				12,500.00
						72,103.00
				CGST 9%	9 %	6,489.27
				SGST 9%	9 %	6,489.27

Total 29,207 Nos ₹ 85,081.54
E. & O.E

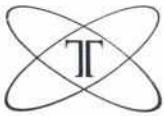
Amount Chargeable (in words)
**Indian Rupees Eighty Five Thousand Eighty One
and Fifty Four paise Only**



for MGM Institute of Health Sciences

Authorised Signatory

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TOTAL IT SOFTWARE SOLUTIONS PVT. LTD.

Touch The Future Technology
ISO 9001 : 2015

Total IT Software Solutions Pvt. Ltd.		Invoice No. TISS/2017-18/33	Dated: 10/08/2017
WZ-248, 1st Floor, Plot No. 7, Inderpuri, New Delhi - 110 012		TIN No.	07630273229
		Service Tax No.	AABCT9437GST001
		Buyer's Order No. MGM/ MEDC/LIB/KOHA/16/2144	Dated: 04-11-2016
Dean MGM Medical College & Hospital, Navi Mumbai		Dispatch Document No.	Dated
		Dispatch Through	Destination
		Terms of Delivery	

Description of Goods	Quantity	Rate	Per	Amount
1. Supply, Installation and Configuration of apache Server with MySQL database in Koha (LMS), 2-Days Onsite Training on Koha (LMS) for Library Staff, Offsite Support and help Desk facilities for Library Staff for day to day use in KOHA (LMS) automatic database backup, for a period of 3 years after installation date.	1	90000.00	Unit	90000.00
2. Data Migration from Libsys to KOHA by way of Transferring into MARC/ Excel files. (18000 data of Books and 1948 of Partons)	19948	0.50 Per Record	Unit	9974.00
Add: IGST @ 18%				17995.00
		Total		117,969.00

Amount Chargeable (in words)
One Lacs Seventeen Thousand Nine Hundred and Sixty Nine Only.

For Total IT Software Solutions Pvt. Ltd.

Nishant
Authorized Signatory

for Total IT Software Solutions Pvt. Ltd.



Authorized signatory

GH-12, Flat No. 5, DDA Flats, Paschim Vihar, New Delhi - 110017

Phone: +91-120-4975506, +91-11-25833323 Fax: +91-1125833323

Email: contact@tiss.co.in Website: www.tiss.co.in



Government of India
e-Way Bill



1. E-WAY BILL Details

eWay Bill No: **2412 6617 6416** Generated Date: **03/02/2021 11:22 AM** Generated By: **27AAD CM898 6H1ZU** Valid Upto: **04/02/2021**
 Mode: **Road** Approx Distance: **16km**
 Type: **Outward - Supply** Document Details: **Tax Invoice - MS/2021/02/2850 - 03/02/2021** Transaction type: **Bill From - Dispatch From**

2. Address Details

From

GSTIN : 27AAD CM898 6H1ZU
 MEDSYNAPTC PVT LTD
 MAHARASHTRA

Dispatch From :
 MEDSYNAPTC PVT LTD, PLAT NO. 1, PLOT NO. 7
 SHAKTI NAGAR, PUSHPANAGAR, BEHIND HOTEL DEVPRIYA
 AURANGABAD, MAHARASHTRA-431002

To

GSTIN : URP
 MCM Medical College and Hospital
 MAHARASHTRA

Ship To :
 N-5, CIDCO, Near Seven Hill
 Aurangabad, MAHARASHTRA-431003

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non, Advol)
8471	NAS STORAGE & NAS STORAGE	1.00 NOS	161000.00	9.000+9.000+NE+0.000+0.00

Tot. Taxable Amt ₹ 161000.00 CGST Amt ₹ 14490.00 SGST Amt ₹ 14490.00 IGST Amt ₹ 0.00 CESS Amt ₹ 0.00 CESS Non-Advol Amt ₹ 0.00
 Other Amt ₹ 0.00 Total Inv Amt ₹ 189980.00

4. Transportation Details

Transporter ID & Name : Transporter Doc. No & Date : & 03/02/2021

5. Vehicle Details

Mode	Vehicle / Trans. Doc No & DL	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	MH20CK2863	AURANGABAD	03/02/2021 11:22 AM	27AADCM8986H1ZU	-	-



241266176416

TAX INVOICE

Medsynaptic Pvt.Ltd (2019-2020) 5th Floor, Mantri/Manikchand Galleria Off S.B.Road, Near Homi Bhabha Hospital Model Colony, Shivaji Nagar Pune 411016 GSTIN/UIN: 27AADCM8986H12U State Name : Maharashtra, Code : 27 Contact : 91-20-26650411 E-Mail : accounts@medsynaptic.com	Invoice No. MS/2021/02/2850	Dated 3-Feb-2021
	Delivery Note	Mode/Terms of Payment As Per PO
Consignee MGM Medical College and Hospital N-6, CIDCO, Near Seven Hill, Aurangabad - 431003 State Name : Maharashtra, Code : 27	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. MGMPOR200001754	Dated 26-Dec-2020
Buyer (if other than consignee) MGM Medical College and Hospital N-6, CIDCO, Near Seven Hill, Aurangabad - 431003 State Name : Maharashtra, Code : 27	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Contact person : Mr.Rajesh Bhojar Contact : 9423779163 E-Mail : rajeshbhojar@gmail.com	Terms of Delivery Eway bill no. 211265533006,241266176416	

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	NAS STORAGE	8471	1.0 NO	1,61,000.00	NO		1,61,000.00
	<i>Output Goods SGST @ 9%</i>					9 %	14,490.00
	<i>Output Goods CGST @ 9%</i>					9 %	14,490.00
Total			1.0 NO				₹ 1,89,980.00

Amount Chargeable (in words) E. & O.E
Rupees One Lakh Eighty Nine Thousand Nine Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	1,61,000.00	9%	14,490.00	9%	14,490.00	28,980.00
Total			14,490.00		14,490.00	28,980.00

Tax Amount (in words) : **Rupees Twenty Eight Thousand Nine Hundred Eighty Only**

Company's PAN : AADCM8986H Declaration "This is to Certify that, Our Company 'Medsynaptic Pvt Ltd' is registered under MSME act. Our Udyog Adhar Number is MH26E0007154" "Certified that the particulars given above are true and correct".	Company's Bank Details Bank Name : ICICI.Bank 003905003933 A/c No. : 003905003933 Branch & IFS Code : Shivaji Nagar,Pune & ICIC0000039 for Medsynaptic Pvt.Ltd (2019-2020)
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Authorised Signatory

SUBJECT TO PUNE JURISDICTION

This is a computer generated invoice.



S1. No. 243

Server HDD & RAM

Oasis Software Solutions

www.OasisSoftware.in

Tax Invoice						
TO :- Mahatma Gandhi Mission's Medical College & Hospital N6 Cidco, Aurangabad			Invoice No:- OSS/INV/20-21/059		DATE:- 25-Mar-21	
Gstin :- NA			Invoice Due Date:- 31-Mar-21		P.O. No:- MFMPRS2000357	
Name:- Mr. Rajesh Bhoyar		Contact:- 0240-6601100	P.O. Date :- 08-03-2021			
Email :- rajeshbhoyar@gmail.com						
Sr. No.	DESCRIPTION	Qty	HSN	Unit Price	GST	Total
1	Lenovo 32GB DDR4 Import RAM with 1 Year Warranty. S/N. 11S47J0256YJ30MV038733, 11S47J0256YJ30MV043517 11S47J0256YJ31MV044832, 11S47J0256YJ31MV044842 11S47J0256YJ31MV044879, 11S47J0256YJ30MV039137	6	84715000	₹12,900	18%	₹77,400
2	Lenovo 1 TB HDD Box Pack S/N.11S49Y7437Y6TJ9XG2H6KS, 11S49Y7437Y6TJ9XG2H4RQ 11S49Y7437Y6TJ9XG2H712, 11S49Y7437Y6TJ9XG6VXE5	4	84715000	₹16,200	18%	₹64,800
3	Fiber Patch Cord 3M SC To LC (D-Link)	3	85447090	₹1,035	18%	₹3,105
4	Fiber Module Multi Mode dem-311g	4	85447090	₹2,200	18%	₹8,800
5	D-Link LAN TESTER	2	82073000	₹610	18%	₹1,220
6	RJ - 45 CAT 5E CATSE MAKE D-LINK	3	85366990	₹460	18%	₹1,380
7	CRIMPING TOOL MAKE D-LINK (No Stock)	2	82073000	₹800	18%	₹1,600
8	SWITCH D-LINK 8 PORT	4	85176290	₹640	18%	₹2,560
Oasis GSTIN No - 27DPDPS9548C1ZH				Sub Total		₹160,865
				CGST@9%		₹14,477.85
In Words - Rupees One lakh Eighty Nine Thousand Eight Hundred Twenty and Seventy Paise Only				SGST@9%		₹14,477.85
				Total Amount		₹189,820.70
Terms & Conditions						
1 Goods once sold cannot be returned or exchanged.						
2 Oasis Software Solutions Is not responsible for cash payment to anybody.						
3 Interest@24% per annum will charge on overdue payments.						
4 Payment of Invoice to be made by A/c payee DD/Cheque payable at Pune in favour of "Oasis Software Solutions".						
5 "I/We hereby certify that my/our registration certificate under Maharashtra Value Added Tax Act is in force on the date which sales of goods specified in the Tax Invoice is made by me/us and that transactions of sale covered. By me/us, it shall be accounted for the turnover of sales while filing of return, and the due tax on the sale has been Paid or shall be paid"						
Company's Bank Details:						
Bank Name:- State Bank of India						
A/c# :- 34819391661 Type:- Current						
Branch:- Popularnagar Branch, IFSC code::SBIN0016847						
				DIPALI AMIT SAWAI		
				Digitally signed by DIPALI AMIT SAWAI Date: 2021.03.25 16:48:41 +05'30'		
				For Oasis Software Solutions		

Address:- 'Z' Wing, BIAF Campus, Mumbai-Bangalore Highway, Near Mai Mangeshkar Hospital, Warje, Pune-411058(India)

Email- Sales@OasisSoftware.in

Contact :- +919138031899

Part - A Slip

Unique No. 2612 8463 4640
Entered Date 25/03/2021 04:44 PM
Entered By 27DPD PS954 8C1ZH - OASIS SOFTWARE SOLUTIONS
Valid From: Not Valid for Movement as Part B is not entered [246Kms]

Part - A

GSTIN of Supplier 27DPDPS9543C1ZH,OASIS SOFTWARE SOLUTIONS
Place of Dispatch PUNE,MAHARASHTRA-411052
GSTIN of Recipient URP ,Mahatma Gandhi Missions Medical College & Hospital
Place of Delivery Aurangabad,MAHARASHTRA-431003
Document No. OSS/INV/20-21/59
Document Date 25/03/2021
Transaction Type: Combination of 2 and 3
Value of Goods 189820.7
HSN Code 84715000 - LENOVO 32GB DDR4 IMPORT RAM(+7)
Reason for Transportation Outward - Supply
Transporter 27DPDPS9548C1ZH & OASIS SOFTWARE SOLUTIONS



261284634640

D86163454

1



Invoice Num. : IN2122000165
 Document Num : 30001812
 Invoice Date : 23.06.2021
 Customer Ref : Verbal Confirm
 PO Date : 15.06.2021

Customer No. : 100198
 Plant No. : 2100
 EWAY BLNo. :
 So No. : 40004394
 Vendor Num. :

Expert Solutions(I) Pvt Ltd
 Plot No. T-11, STPI MIDC
 Area,
 AURANGABAD, MAHARASHTRA INDIA
 431210
 Contact : 2406657301
 GST No. : 27AAACE8344G1ZN
 Email : accounts@expertgs.com
 TIN : U72200MH1996PTC099655

Terms of Payment: Due Immediately

Company Bank Details

Beneficiary Name : EXPERT SOLUTIONS INDIA PVT LTD
 A/C No. : 000031641970019
 Bank Name : DEUTSCHE BANK, A/C Type : Current Account
 IFSC Code : DEUT2274P5C
 Branch : A-2, Ground Floor, Adalat Road, Aurangabad-431005
 Cheque should be in favor of "EXPERT SOLUTIONS INDIA PVT LTD"

Sl. No. 4

Webex SMS Package



DELIVERED TO:
 Name: MGM Medical Collage & Hospital
 Address: N-6, Cidco, Aurangabad N-6

SHIP TO:
 Name: MGM Medical Collage & Hospital
 Address: N-6, Cidco, Aurangabad N-6

SHIP FROM :
 Expert Solutions(I) Pvt Ltd
 Plot No. T-11, STPI MIDC Area,
 Chikalthana
 431210 AURANGABAD
 INDIA
 Tel No. : 2406657301
 GST No. : 27AAACE8344G1ZN
 IRN NO : -

Aurangabad 431003 INDIA

Aurangabad 431003 INDIA

Contact:

Contact:

TIN No.:

PAN No.:

GST No.:

GST No.:

Place of Supply: Maharashtra

No	Product HSN/SAC Cust M.No	Description	Qty (Unit)	Unit Cost (INR)	Amount (INR)	SGST (9.00%) (INR)	CGST (9.00%) (INR)	IGST (0.00%) (INR)
1	20916 998434	WEBEX-A-FLEX-Collaboration Flex Plan SVS-SPK-SUPT-BAS-Collaboration Support Services-Basic Support-1No A-FLEX-NUCM-MC NU Cloud Meetings - Meetings (1) 1No A-SPK-VOIP-Included VoIP (1) 1No A-FLEX-TOLL-DIALIN-Meetings Toll Dial-In Audio (1)-1No A-FLEX-FILESTG-ENT-File Storage Entitlement-20Nos A-FLEX-MSG-ENT Messaging Entitlement-1No A-FLEX-MC-ENT Meetings Entitlement (1) 1No A-FLEX-WX-STG Included Webex Storage for Flex-10Nos A-FLEX-EDGAUD-USER A-FLEX Webex Edge Audio-1No	1 (PC)	16,148.00	16,148.00	1,453.32	1,453.32	

QTY	SUB TOTAL	DISC	SGST	CGST	IGST	TCS (0.00) %	OTHER	GRAND TOTAL
1	16,148.00	0.00	1,453.32	1,453.32	0.00	0.00	0.00	19,054.64

Amount in words (INR) NINETEEN THOUSAND FIFTY FOUR AND SIXTY FOUR PAISE ONLY

We hereby certify that our registration certificate under Maharashtra - GST Act is in force on the date on which the sale of goods specified in this Tax Invoice is made by us and the transaction of sale covered by this Tax Invoice has been effected by us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any payable on sale has been paid or shall be paid.

Customer's Stamp & Signature

For Expert Solutions (I) Pvt Ltd

Signature

Authorized Signatory

This is computer generated invoice & does not require signature.

Page: 1 of 2

Subject to Aurangabad Jurisdiction

TAX INVOICE



Invoice Num. : IN2122000165
 Document Num : 30001812
 Invoice Date : 23.06.2021
 Customer Ref : Verbal Confirm
 PO Date : 15.06.2021

Customer No. : 100198
 Plant No. : 2100
 EWAY BLNo. :
 So No. : 40004394
 Vendor Num. :

Expert Solutions(I) Pvt Ltd
 Plot No. T-11, STPI MIDC
 Area,
 AURANGABAD, MAHARASHTRA INDIA
 431210
 Contact : 2406657301
 GST No. : 27AAACE8344G1ZN
 Email : accounts@expertgs.com
 TIN : U72200MH1996PTC099655

Terms of Payment: Due Immediately
 Company Bank Details
 Beneficiary Name : EXPERT SOLUTIONS INDIA PVT LTD
 A/C No. : 000031641970019
 Bank Name : DEUTSCHE BANK, A/C Type : Current Account
 IFSC Code : DEUT0274PBC
 Branch : A-2, Ground Floor, Adalat Road, Aurangabad-431005
 Cheque should be in favor of "EXPERT SOLUTIONS INDIA PVT LTD"

BILLED TO:
 Name: MGM Medical Collage & Hospital
 Address: N-6, Cidco ,Aurangabad N-6
 Aurangabad 431003 INDIA
 Contact:
 PAN No. :
 GST No. :

SHIP TO:
 Name: MGM Medical Collage & Hospital
 Address: N-6, Cidco ,Aurangabad N-6
 Aurangabad 431003 INDIA
 Contact:
 PAN No. :
 GST No. :
 Place of Supply: Maharashtra

SHIP FROM :
 Expert Solutions(I) Pvt Ltd
 Plot No. T-11, STPI MIDC Area,
 Chikalthana
 431210 AURANGABAD
 INDIA
 Tel No. : 2406657301
 GST No. : 27AAACE8344G1ZN
 IRN NO : -

No	Product HSN/SAC Cust M.No	Description	Qty (Unit)	Unit Cost (INR)	Amount (INR)	SGST (9.00%) (INR)	CGST (9.00%) (INR)	IGST (0.00%) (INR)
		Up to 10.06.2022.						

QTY	SUB TOTAL	DISC	SGST	CGST	IGST	TCS(0.00)%	OTHER	GRAND TOTAL
1	16,148.00	0.00	1,453.32	1,453.32	0.00	0.00	0.00	19,054.64

Amount in words(INR) NINETEEN THOUSAND FIFTY FOUR AND SIXTY FOUR PAISE ONLY

We hereby certify that our registration certificate under Maharashtra - GST Act is in force on the date on which the sale of goods specified in this Tax Invoice is made by us and the transaction of sale covered by this Tax Invoice has been effected by us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any payable on sale has been paid or shall be paid.

Customer's Stamp & Signature

For Expert Solutions (I) Pvt Ltd
 DESHKA
 R NEHA
 ASHMI
 Authorized Signatory

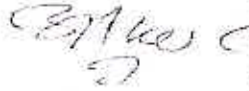
Site:

This is computer generated invoice & does not require signature.

Sr. No. 5

SMS Paek

	INVOICE	
	Ascellent Technologies	
	101, Raj Heights, C-Wing Near MGM College, Aurangabad	Invoice Number: AT/ 21-22 / 743
	95525 13501	Date: 10-05-2021
	GSTIN:- 27AHMPA1144Q1Z5	
www.ascellent.co.in		

Customer Information:				
Billing Address:		Order Information:		
Company	: Director, MGM Medical College and Hospital.	Number	: 05/2021	
Address	: N 6, CIDCO, Aurangabad., Aurangabad	Date	: 08-05-2021	
GSTIN/UID :				
Order Information :				
Sr. No.	Service Details	Qty	Rate / Qty (Amount in INR)	Total Amount(in INR)
1	High Priority SMS Alert Service	100000	0.1325	13250
		Sub-total	15635	
		Included CGST+SGST@	18 %	
		Grand Total:	15635	
Total Amount in Word: Rupees Fifteen Thousand Six Hundred Thirty Five Only				
Bank	State Bank of India			
Account No	31357962803	IFS code : - SBIN0003449		
Notes:				
<ul style="list-style-type: none"> • Validity :- 1 Year 				
For Ascellent Technologies  Authorized Signatory				

Sa. No. 6 Computer System



MGM INSTITUTE OF HEALTH SCIENCES

(Deemed to be University u/s of UGC Act, 1956)

Grade 'A' Accredited by NAAC

Sector - 1, Kamothe, Navi Mumbai - 410 209.

Tel: 022-27432994, 022-27432994, Fax 022-27431094

Email: registrar@mgmuhs.com, website: www.mgmuhs.com

PURCHASE ORDER

Invoice To

MGM Institute of Health Sciences (CPD)

Plot No. 1 & 2, Sector - 1,
Kamothe, Navi Mumbai - 410 209.
Tel: 022-27432994, 27431094
Email: cpd@mgmuhs.com
State Name: Maharashtra, Code: 27
E-Mail: cpd@mgmuhs.com

Supplier

Techigent Technologies Pvt. Ltd.
280-283, V-Mall, Western Express Highway,
Near Sai Dham, Asha Nagar,
Kadivali (E), Mumbai - 400 101
State Name: Maharashtra, Code: 27

Invoice No.

41

Date

28-May-2021

Supplier Ref/Order No.

41

By Cheque

Despatch through

Destination

Terms of Delivery

7-10 Days for Mumbai
2-3 Weeks for Out of Mumbai
From the Date of PO

Sl No.	Description of Goods	Quantity	Unit	Rate	Total
1	Computer System Lenovo V50T Intel Core i3 10 Gen 10100 Processor / 8GB RAM / 1 TB HDD 7200 RPM 18.5" LED Monitor, USB Keyboard Mouse Set and Internal Speaker Installation of Operating System And MS Office 19 Warranty: 05 Years Onsite	165.00	Nos.	26,990.00	44,53,350.00
				SGST 9%	4,00,801.50
				CGST 9%	4,00,801.50

Amount Chargeable (in words)

INR Fifty Two Lakh Fifty Four Thousand Nine Hundred Fifty Three Only

Total 165.00 Nos

₹ 52,54,953.00

Remarks

1) Payment: 50% advance & balance after satisfactory installation report. 2) Delivery Location: 100 nos. for MGM Aurangabad and 65 nos. for MGM Medical College, Navi Mumbai.

for MGM Institute of Health Sciences (CPD)

TAX INVOICE

Techigent Technologies Private Limited Your Technology Partner Office No 250, 251 & 282, 2nd Floor, V Mall, Near Sai Dham Temple, Off Western Express Highway, Kandivali (East), Mumbai - 400101 GSTIN/UIN: 27AAFCT9563P1ZD CIN : U72200MH2016PTC286902 T : 91 22 2870 3030/4040 E-Mail : info@techigent.in		Invoice No: SITTPL21220358	Dated 01/06/2021
		Delivery Note	Mode/Terms of Payment 50% Advance Along with PO, 50% On Delivery
		Supplier's Ref:	Other Reference(s): Nitin Joshi
Bill To: MGM Institute Of Health Sciences Sector 1, Kamthe, Kalamboli, Navi Mumbai, Maharashtra 410209.		Buyer's Order no. Po.41	Dated 28.05.2021
GSTIN ID: PAN No:AACTM0014C		Despatch Document No. SITTPL21220358	Delivery Note Date
Ship To: MGM Institute Of Health Sciences Gate No. 2 : MGM Campus, N-6, Cidco, Aurangabad, Maharashtra 431003. Rajesh Makhijani-8319548077		Despatched through:- Delivery	Destination:- Aurangabad
GSTIN ID: PAN No:AACTM0014C		Terms of Delivery	

Sr No	Description of Goods	HSN/SAC	GST Rate	Qty	Rate	Per	Discount	Amount
1	11HD0022IH: Lenovo V50i-13iMB Desktop Intel Core i3- 10 Gen 10100 Processor / 1 TB HDD 7200 RPM, DOS, USB Keyboard Mouse Set and Internal Speaker 5 Years Onsite Warranty BY OEM Serial No.PG02CSY3, PG02CSZN, PG02CT60, PG02CT6J, PG02CT6S, PG02CT6T, PG02CT90, PG02CT88, PG02CT99, PG02CT9C, PG02CT9L, PG02CT9M, PG02CT9P, PG02CVQ6, PG02CVQ6, PG02CVQD, PG02CVQE, PG02CVZX	84715000	18%	18.00	26990.00	NOS		485820.00
2	8GB DDR4 Desktop RAM Serial No.1S4X70R38787PC1F5L44, 1S4X70R38787PC1F5L45, 1S4X70R38787PC1F5L4E, 1S4X70R38787PC1F5L4F, 1S4X70R38787PC1F5L4G, 1S4X70R38787PC1F5L4H, 1S4X70R38787PC1F5L4I, 1S4X70R38787PC1F5L4J, 1S4X70R38787PC1F5L4K, 1S4X70R38787PC1F5L4L, 1S4X70R38787PC1F5L4M, 1S4X70R38787PC1F5L4N, 1S4X70R38787PC1F5L4P, 1S4X70R38787PC1F5L4Q, 1S4X70R38787PC1F5L4R, 1S4X70R38787PC1F5L4S, 1S4X70R38787PC1F5L4T, 1S4X70R38787PC1F5L4U, 1S4X70R38787PC1F5L4V, 1S4X70R38787PC1F5L4W, 1S4X70R38787PC1F5L4X, 1S4X70R38787PC1F5L4Y, 1S4X70R38787PC1F5L4Z	84733030	18%	18.00	0.01	NOS		0.18
3	11HD0022IH: Lenovo V50i-13iMB Desktop Intel Core i3- 10 Gen 10100 Processor / 4GB RAM / 1 TB HDD 7200 RPM, DOS, USB Keyboard Mouse Set and Internal Speaker 5 Years Onsite Warranty BY OEM Serial No.PG02CVVW, PG02CVVY, PG02CR4X, PG02CR5H, PG02CR6N, PG02CR6K, PG02CRNP, PG02CSYG, PG02CT4B, PG02CT4K, PG02CT4M, PG02CT4V, PG02CT8G, PG02CT8H, PG02CT97, PG02CT9C, PG02CT9L, PG02CT9N, PG02CT9W, PG02CV5P, PG02CV5Q, PG02CV5V, PG02CV60, PG02CV6G, PG02CVN3, PG02CVQ4, PG02CVQ5, PG02CVQ7, PG02CVQD, PG02CVVD, PG02CVWS, PG02CVWN, PG02CVW7, PG02CVWV, PG02DBEN, PG02DBK3, PG02DAK3, PG02DAM9, PG02DAPG, PG02DAPH, PG02DAQE, PG02DAYD, PG02DBA4, PG02DBA9, PG02DBD5, PG02DBEH, PG02DBJK, PG02DBNX, PG02DBPH, PG02DBQH, PG02DBRL, PG02DBXG, PG02DBYH, PG02DBZC, PG02DBZE, PG02DC0L, PG02DC71, PG02DJBR, PG02DJBZ, PG02DJC3, PG02DJC7, PG02DJC8, PG02DJCL, PG02DJGR, PG02DJH2, PG02DJJG, PG02DJM4, PG02DJN2, PG02DJNN, PG02DJW4, PG02DJYV, PG02DK2S, PG02DK2V, PG02DK2W, PG02DK7K, PG02DK7R, PG02DK82, PG02DK8R, PG02DK6W, PG02DQFL, PG02DS6B	84715000	18%	82.00	26990.00	NOS		2213180.00
4	4GB DDR4 Desktop RAM Serial No.8SSM30W22293H1PG13N0073, 8SSM30W22293H1PG13N0078, 8SSM30W22293H1PG13N007G, 8SSM30W22293H1PG13N007H, 8SSM30W22293H1PG13N007P, 8SSM30W22293H1PG13N007Q, 8SSM30W22293H1PG13N007Z, 8SSM30W22293H1PG13N0080, 8SSM30W22293H1PG13N0084, 8SSM30W22293H1PG13N0086, 8SSM30W22293H1PG13N008A, 8SSM30W22293H1PG13N008B, 8SSM30W22293H1PG13N008C, 8SSM30W22293H1PG13N008E, 8SSM30W22293H1PG13N008F, 8SSM30W22293H1PG13N008A, 8SSM30W22293H1PG13N008P, 8SSM30W22293H1PG13N008Q, 8SSM30W22293H1PG13N008S, 8SSM30W22293H1PG13N008Z, 8SSM30W22293H1PG13N008Y, 8SSM30W22293H1PG13N008C, 8SSM30W22293H1PG13N008K	84733030	18%	62.00	0.01	NOS		0.62

TAX INVOICE

DUPLICATE FOR TRANSPORTER

Techigent Technologies Private Limited
 Your Technology Partner
 Office No.280, 281 & 282, 2nd Floor, V Mall, Near Sai Dham Temple,
 Of Western Express Highway, Kandivali (East), Mumbai - 400101
 GSTIN/UIN: 27AAFCT9563P1ZD
 CIN : U72200MH2016PTC288902 T : 91 22 2870 3030/4040
 E-Mail : info@techigent.in

Invoice No: SITTP21220358	Dated 01/06/2021
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Delivery Note	Mode/Terms of Payment 50% Advance Along with PO, 50% On Delivery
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Supplier's Ref	Other Reference(s) Nitin Joshi
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Bill To
MGM Institute Of Health Sciences
 Sector 1, Kamothe, Kalamboli, Navi Mumbai, Maharashtra 410209.

Buyer's Order no. PO.41	Dated: 28.05.2021
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Despatch Document No. SITTP21220358	Delivery Note Date
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GSTIN ID: PAN No: AACTM0014C

Despatched through: - Delivery	Destination: - Aurangabad
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Ship To:
MGM Institute Of Health Sciences
 Gate No. 2 , MGM Campus, N-6, Cidco, Aurangabad, Maharashtra
 431003.
 Rajesh Makhijani-8319548077

Terms of Delivery:

GSTIN ID: PAN No: AACTM0014C

Sr No	Description of Goods	HSN/SAC	GST Rate	Qty	Rate	Per	Discount	Amount
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Amount in words : **INR THIRTY ONE LAC EIGHTY EIGHT THOUSAND SEVEN ONLY.**

CGST	242,910.18
SGST	242,910.18
TCS 0.100	3184.82
Round Off:	0.10
Total Amt:	3,188,007.00

HSN	Taxable	IGST %	IGST Amt	CGST %	CGST Amt	SGST %	SGST Amt
84715000	485820.00	0.00	0.00	9.00	43723.80	9.00	43723.80
84733030	0.18	0.00	0.00	9.00	0.02	9.00	0.02
84715000	2213190.00	0.00	0.00	9.00	199186.20	9.00	199186.20
84733030	0.92	0.00	0.00	9.00	0.07	9.00	0.07
85235100	1.02	0.00	0.00	9.00	0.09	9.00	0.09
	2698002.00		0.00		242910.18		242910.18

Terms & Conditions

Declaration
 e) Goods once sold cannot be taken back. b) Seller is not responsible for any loss or damage in transit c) GSTIN No and "Bill To" and "Ship To" details or as provided by customer and any errors, omissions and discrepancy shall remain customer responsibility. Any additional increase in levies, charges, taxes, cess, etc. which becomes effective on or before the date of dispatch shall be payable solely by the buyer. d) Interest @24% per annum will be payable for payment made beyond due date. a) Subject to Mumbai jurisdiction only. f) Penalty for cheque bounce is Rs. 1000/- per cheque return. G) If payment not received in stipulated time then we will not pass ITC of GST to you. Please note.

Bank Details:

Account Name : **TECHIGENT TECHNOLOGIES PVT LTD.**
 Bank Name : **Central Bank of India**
 Bank Account No. : **4005529843**
 Branch Address : **Bhayandar (East), Maharashtra - 401105**
 IFSC Code : **CBIN0283244**

For TECHIGENT TECHNOLOGIES PVT LTD



DELIVERY CHALLAN

DUPLICATE FOR TRANSPORTER

Techigent Technologies Private Limited Your Technology Partner Office No.280, 281 & 282, 2nd Floor, V Mall, Near Sai Dham Temple, Off Western Express Highway, Kandivali (East), Mumbai - 400101 GSTIN/UIN: 27AAFC79563P1ZD CIN : U72200MH2018PTC256902 T : 91 22 2870 3030/4040 E-Mail : info@techigent.in		Invoice No: SITTP21220358	Dated: 01/06/2021	
		Delivery Note	Mode/Terms of Payment 50% Advance Along with PO, 50% On Delivery	
Bill To: MGM Institute Of Health Sciences Sector 1, Kamothe, Kalamboli, Navi Mumbai, Maharashtra 410209.		Supplier's Ref:	Other Reference(s) Nitin Joshi	
		Buyer's Order no. PO.41	Dated: 28.05.2021	
GSTIN ID: _____ PAN No: AACTM0014C		Despatch Document No. SITTP21220358	Delivery Note Date	
		Despatched through - Delivery	Destination: Aurangabad	
Ship To: MGM Institute Of Health Sciences Gate No. 2 , MGM Campus, N-6, Cidco, Aurangabad, Maharashtra 431003. Rajesh Makhijani-8319548077		Terms of Delivery:		
		GSTIN ID: _____ PAN No: AACTM0014C		

S. No.	Description of Goods	HSN/SAC	GST Rate	Qty	Rate	Per	Discount	Amount
1	11HD0022IH: Lenovo V50i-13IMB Desktop Intel Core i3- 10 Gen 10100 Processor / 1 TB HDD 7200 RPM, DOS , USB Keyboard Mouse Set and Internal Speaker. 5 Years Onsite Warranty BY OEM Serial No.PG02CSY3, PG02CSZN, PG02CT8D, PG02CT8J, PG02CT8S, PG02CT8T, PG02CT90, PG02CT98, PG02CT99, PG02CT9D, PG02CT9L, PG02CT9M, PG02CT9P, PG02CV06, PG02CV0C, PG02CV0D, PG02CV0E, PG02CVZX	84715000	18.00	18.00	26990.00	NOS		485820.00
2	8GB DDR4 Desktop RAM Serial No: 1S4X70R38787PC1F5L44, 1S4X70R38787PC1F5L45, 1S4X70R38787PC1F5L4E, 1S4X70R38787PC1F5L4F, 1S4X70R38787PC1F5L4G, 1S4X70R38787PC1F5L4H, 1S4X70R38787PC1F5L4J, 1S4X70R38787PC1F5L4K, 1S4X70R38787PC1F5L4L, 1S4X70R38787PC1F5L4M, 1S4X70R38787PC1F5L4N, 1S4X70R38787PC1F5L4P, 1S4X70R38787PC1F5L4Q, 1S4X70R38787PC1F5L4R, 1S4X70R38787PC1F5LRJ, 1S4X70R38787PC1F5LRM, 1S4X70R38787PC1F5LRP, 1S4X70R38787PC1F5LRQ	84733030	18.00	18.00	0.01	NOS		0.18
3	11HD0022IH: Lenovo V50i-13IMB Desktop Intel Core i3- 10 Gen 10100 Processor / 4GB RAM / 1 TB HDD 7200 RPM, DOS, USB Keyboard Mouse Set and Internal Speaker 5 Years Onsite Warranty BY OEM Serial No.PG02CQWV, PG02CQWY, PG02CRAK, PG02CR5B, PG02CR5N, PG02CRGK, PG02CRNP, PG02CSYG, PG02CT4B, PG02CT4K, PG02CT4X, PG02CT4V, PG02CT8G, PG02CT8H, PG02CT97, PG02CT9C, PG02CT9J, PG02CT9N, PG02CT9V, PG02CV5P, PG02CV5Q, PG02CV5V, PG02CV80, PG02CV8G, PG02CVN3, PG02CVQ4, PG02CVQ5, PG02CVQ7, PG02CVQQ, PG02CVW0, PG02CVW5, PG02CVWV, PG02CVW7, PG02CVW9, PG02DB5N, PG02DBK3, PG02DAK3, PG02DAMS, PG02DAFG, PG02DAFH, PG02DAQE, PG02DAYD, PG02DBA4, PG02DBA9, PG02DBD5, PG02DB5H, PG02DBJK, PG02DBNX, PG02DBPH, PG02DBQH, PG02DBRL, PG02DBXG, PG02DBYH, PG02DBZC, PG02DBZE, PG02DC08, PG02DC71, PG02DJBR, PG02DJBZ, PG02DJC3, PG02DJC7, PG02DJC8, PG02DJCL, PG02DJG8, PG02DJH2, PG02DJJ5, PG02DJMW, PG02DJN2, PG02DJNN, PG02DJW4, PG02DUYW, PG02DK29, PG02DK2S, PG02DK2V, PG02DK2W, PG02DK7K, PG02DK7R, PG02DK82, PG02DK8R, PG02DK8W, PG02DQFL, PG02D588	84715000	18.00	82.00	28990.00	NOS		231381.00
4	4GB DDR4 Desktop RAM Serial No.8SSM30W22293H1PG13N0073, 8SSM30W22293H1PG13N0076, 8SSM30W22293H1PG13N007G, 8SSM30W22293H1PG13N007H, 8SSM30W22293H1PG13N007P, 8SSM30W22293H1PG13N007Q, 8SSM30W22293H1PG13N007Z, 8SSM30W22293H1PG13N0080, 8SSM30W22293H1PG13N0084, 8SSM30W22293H1PG13N0086, 8SSM30W22293H1PG13N008A, 8SSM30W22293H1PG13N008B, 8SSM30W22293H1PG13N008C, 8SSM30W22293H1PG13N008E, 8SSM30W22293H1PG13N008G, 8SSM30W22293H1PG13N008P, 8SSM30W22293H1PG13N008A, 8SSM30W22293H1PG13N008S, 8SSM30W22293H1PG13N008Z, 8SSM30W22293H1PG13N009Y, 8SSM30W22293H1PG13N009K	84733030	18.00	82.00	0.01	NOS		0.18

DELIVERY CHALLAN

DUPLICATE FOR TRANSPORTER

Techigent Technologies Private Limited

Your Technology Partner
Office No.280, 281 & 282, 2nd Floor, V Mall, Near Sai Dham Temple,
Off Western Express Highway, Kandivali (East), Mumbai - 400101
GSTIN/UIN: 27AAFCT9563P1ZD
CIN : U72200MH2016PTC266902 T : 91 22 2870 3030/4040
E-Mail info@techigent.in

Invoice No: SITTP21220358	Dated: 01/06/2021
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Delivery Note	Mode/Terms of Payment 50% Advance Along with PO, 50% On Delivery
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Supplier's Ref	Other Reference(s) Nitin Joshi
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Bill To:

MGM Institute Of Health Sciences
Sector 1, Kamotha, Kalamboli, Navi Mumbai, Maharashtra 410209.

Buyer's Order no. Po.41	Dated: 28.05.2021
----------------------------	-----------------------------

Despatch Document No. SITTP21220358	Delivery Note Date
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GSTIN ID: PAN No:AACTM0014C

Ship To:
MGM Institute Of Health Sciences
Gate No. 2, MGM Campus, N-6, Cidco, Aurangabad, Maharashtra
431003.
Rajesh Makhijani-6319548077

Despatched through - Delivery	Destination - Aurangabad
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Terms of Delivery:

GSTIN ID: PAN No:AACTM0014C

S- No	Description of Goods	HSN/SAC	GST Rate	Qty	Rate	Tax	Discount	Amount
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Amount in words : INR THIRTY ONE LAC EIGHTY EIGHT THOUSAND SEVEN ONLY.

HSN	Taxable	IGST %	IGST Amt	CGST %	CGST Amt	SGST %	SGST Amt
84715000	485820.00	0.00	0.00	9.00	43723.80	9.00	43723.80
84733030	0.18	0.00	0.00	9.00	0.02	9.00	0.02
84715000	2213180.00	0.00	0.00	9.00	199186.20	9.00	199186.20
84733030	0.82	0.00	0.00	9.00	0.07	9.00	0.07
85235100	1.00	0.00	0.00	9.00	0.09	9.00	0.09
	2699002.00		0.00		242910.18		242910.18

CGST	242,910.18
SGST	242,910.18
TCS 0.100	3154.82
Round Off.	0.18
Total Amt:	3,188,007.00

Terms & Conditions

Declaration
a) Goods once sold cannot be taken back. b) Seller is not responsible for any loss or damage in transit. c) GSTIN No and "Bill To" and "Ship To" details as provided by customer and any errors, omissions and discrepancy shall remain customer responsibility. Any additional increase in levies, charges, taxes, cess, etc. which becomes effective on or before the date of dispatch shall be payable solely by the buyer. d) Interest @24% per annum will be payable for payment made beyond due date. e) Subject to Mumbai jurisdiction only. f) Penalty for cheque bounce is Rs. 1000/- per cheque return. g) If payment not received in stipulated time then we will not pass ITC of GST to you. Please note.

Bank Details:

Account Name : TECHIGENT TECHNOLOGIES PVT LTD.
Bank Name : Central Bank of India
Bank Account No : 4006529945
Branch Address : Binayandar (East), Maharashtra - 401105
IFSC Code : CBIN0283244

For TECHIGENT TECHNOLOGIES PVT LTD.

Authorised Signatory

Part - A Slip

Unique No. **2713 0313 7362**
 Entered Date **01/06/2021 05:25 PM**
 Entered By **27AAF CT956 3P1ZD - TECHIGENT TECHNOLOGIES PRIVATE LIMITED**
 Valid From: **Not Valid for Movement as Part B is not entered [392Kms]** 4/6

Part - A

GSTIN of Supplier **27AAFCT9563P1ZD, TECHIGENT TECHNOLOGIES PRIVATE LIMITED**
 Place of Dispatch **Mumbai City, MAHARASHTRA-400101**
 GSTIN of Recipient **URP ,MGM Institute Of Health Sciences**
 Place of Delivery **Aurangabad, Maharashtra, MAHARASHTRA-431003**
 Document No. **SITTP21220358**
 Document Date **01/06/2021**
 Transaction Type: **Regular**
 Value of Goods **3188007**
 HSN Code **8471 - LENOVO DESKTOP WITH TFT AND RAM**
 Reason for Transportation **Outward - Supply**
 Transporter **27AABCF6516A1Z3 & FEDEX EXPRESS TRANSPORTATION AND SUPPLY CHAIN SERV**



Sr. No. 748

Microsoft Win Pro 10

Microsoft Office



MGM INSTITUTE OF HEALTH SCIENCES

(Deemed to be University u/s 3 of UGC Act, 1956)
Grade 'A' Accredited by NAAC
Sector - A, Kamberi, Navi Mumbai - 411 209
Tel: 022-27432471, 022-27432994, Fax: 022-27431004
Email: registrar@migmh.com, Website: www.migmh.com

PURCHASE ORDER

Invoice To

MGM Institute of Health Sciences (CPD)

Plot No. 1 & 2, Sector - 1,
Kamberi, Navi Mumbai - 411 209
Tel: 022-27432994, 7901
Email: cpd@migmh.com
State Name: Maharashtra, Code: 27
E-Mail: cpd@migmh.com

Supplier

Techigent Technologies Pvt. Ltd.
280-283, V-Mall, Western Express Hwy.,
Near Sai Dham, Asha Nagar,
Kadnivali (E), Mumbai - 400 101
Email: EducationSales@techigent.in
Contact: 7208089012
State Name : Maharashtra, Code : 27

Voucher No.

40

Dated

1-Apr-2021

Mode/Term of Payment

By Cheque

Supplier's Tax/Trade No.

40

Despatch through

Emirates

Terms of Delivery

Sl. No.	Description of Goods	Due On	Quantity	Rate	Price
1	Microsoft Win Pro 10 O/LP/NL Legalization Gsl Genuine License Perpetual MS Part No. FQC-09478	1-Apr-2021	165.00 Nos	49,210.00	8,149,650.00
2	Microsoft Office Std 2019 S/NGL O/LP/NL Acadmic License Perpetual MS Part No. 021-10597	1-Apr-2021	165.00 Nos	4,060.00	6,69,900.00
				CGST 9%	7,74,465.00
				SGST 9%	7,11,500.00
				Total	130.00 Nos 27,78,369.00

Amount Chargeable (in words)

INR Twenty Seven Lakh Seventy Eight Thousand Three Hundred Sixty Nine Only

Remarks

1) Payment 50% Advance and balance 50% against satisfactory work completion 2) Delivery Location: 100 nos for MGM, Aurangabad & 65 nos. for Navi Mumbai



for MGM Institute of Health Sciences

Authorized Signatory



Sr.No 9.

NAS 487B

Oasis Software Solutions
www.OasisSoftware.in

Tax Invoice						
TO :-	Mahatma Gandhi Mission's Medical College & Hospital N6 Cidco, Aurangabad , Maharashtra.		Invoice No.:-	OSS/INV/21-22/018		
GSTIN :-	NA		DATE:-	18/6/2021		
Name:-	Mr. Rajesh Bhojar	Contact:-	0240-6601100	Invoice Due Date:-	25/6/2021	
Email :-	rajeshbhojar@gmail.com		P.O. No:-	MGMPOR21000032 8/MGMPRS2100052		
			P.O. Date :-	19/05/2021 14/06/2021		
Sr. No.	DESCRIPTION	Qty	HSN	Unit Price	GST	Total
1	Netgear ReadyNAS RN526X 6 Bay NAS Diskless Desktop model Intel® D-1508 Dual Core 2.2GHz Server Processor 4GB DDR4 ECC RAM 10G Base T x 2 LAN	1	84717090	78,800	18%	78,800
2	Seagate 12TB Enterprise SATA HDD 3.5" 7200 RPM, 5 Year. Sr. No. ZL27CHW3, ZLW1HHR5 , ZL2GN7RQ,ZL2H0QQL	4	84717020	33,500	18%	134,000
Oasis GSTIN No - 27DPDPS9548C1ZH				Sub Total		212,800
				CGST@9%		19,152.00
In Words -	Rupees Two lakh Fifty One Thousand One Hundred Four Only			SGST@9%		19,152.00
				Total Amount		251,104.00
Terms & Conditions						
1 Goods once sold cannot be returned or exchanged.						
2 Oasis Software Solutions is not responsible for cash payment to anybody.						
3 Interest@24% per annum will charge on overdue payments.						
4 Payment of Invoice to be made by A/c payee DD/Cheque payable at Pune in favour of Oasis Software Solutions. "I/We hereby certify that my/our registration certificate under Maharashtra Value Added Tax Act is in force on the date which sales of goods specified in the Tax invoice is made by me/us and that transactions of sale covered.By me/us, it shall be accounted for the turnover of sales while filing of return, and the due tax on the sale has been Paid or shall be paid"						
5						
Company's Bank Details:						
Bank Name:- State Bank of India						
A/c# :- 34819391661 Type:- Current						
Branch:- Popularnagar Branch, IFSC code::SBIN0016847						
				DIPALI AMIT Digitally signed by DIPALI AMIT SAWAI Date: 2021.06.18 13:07:00 +05'30'		
				SAWAI		
				For Oasis Software Solutions		

Sa. N6-10

Internet Lease Line

1 Gbps



MGM MEDICAL COLLEGE & HOSPITAL

Department of Information Technology

MGM Campus, N-6 CIDCO, Aurangabad-431003

Phone : 0240-6482000 Email Id : mghmca@themgmgroup.com, it@mghmcha.org Fax : 0240-2487727

Po. No.:- MGM/2021/IT/001

Date: 12 July 2021

Asst General Manager (EB)
Enterprise Business Unit
Bharat Sanchar Nigam Limited
O/o GM Telecom, Sanchar Sadan,
Connaught Place
Aurangabad 431003
Tel No.0240-2478900

Kind Attn.:- Mr.Jitesh

We are pleased to place an order for open internet leased port to our office as per following commercial terms & Conditions:

Sr. No.	Item Description	Term	No. of Locations	Amount
1	1000 MBPS 1:1 Internet Lease line with OFC Connectivity	Annual	1	1694915.00
2	Installation charges	One Time		0.00
3	Static IP 8 Useable	One Time		0.00
4	Security Deposit	Refundable		0.00
	Total			1694915.00
	GST @ 18%			305065.00
	Net Total			2000000.00
InWord	Rs. Twenty Lac Only			

Advance: Paid Half Yearly Charges Plus GST as advance i.e. Rs. 1000000.00/-

Locations:

Installation Address:- MGM Medical College & Hospital, N-6, CIDCO, MGM Campus, Aurangabad-431003

Billing Address:- MGM Medical College & Hospital, N-6, CIDCO, MGM Campus, Aurangabad-431003

Contact Person at office /site

Name:- Mr.Rajesh Bhojar

Email Id: mghmca@themgmgroup.com, it@mghmcha.org

Contact No.: (0240) 6601195, 9423779163

Designation: System Administrator

Terms and Conditions:

- 1) Pricing include
- 2) Payment will be made in favour of "AO Cash ECNL, Aurangabad"
- 3) All one time charges and the internet leased port charges will be paid in advance.
- 4) Internet bandwidth charges will be paid Half Yearly in advance and will be applicable from the date of commissioning.
- 5) In case of any disputes with respect to the payments and official communication has to be marked to the account manager within a time period of One Month. All disputes will be under the jurisdiction of Aurangabad courts.
- 6) The contract will have a validity of minimum one year.

S.No. 11

Omniview FM/MGM/MOM 13/3
Radiology Soft.

Mahatma Gandhi Mission's
Medical College & Hospital

N-6, Cidco, Aurangabad - 431003 Tel -91-0240-6601100, 6601262/63/64 Fax -91-0240-2487727

PURCHASE ORDER

PO Number	: MGMPOR210002500	PO Date	: 16-02-2022
Supplier Name	: NIRAMAY SOLUTIONS LLP	Purchase Req. No.	: 214
Address	: JAYMALA BUILDING, CANAL ROAD, WARJE PUNE,	Purchase Req. Date	: 16/02/2022
Phone No	:	Department Name	: Radiology
Mobile No	: 9021079016	Email ID	:
Fax	:	App. Quot. Date	: 15-01-2022
App. Quot. No.	: Proposal		

Dear Sir,
Please Supply the following material in accordance with Terms & Conditions stipulated herein & acknowledge.

Sr. No.	Item Name	Qty	Free Qty	Unit	Free Qty Unit	Rate	Disc %	GST %	Amount
1	OMNIVIEW HEALTH AUTOMATION SOFTWARE 1. PATIENT REGISTRATION, 2. BUSINESS BUILT-UP UTILITIES 3. BILLING 4. APPOINTMENTS 5. VIEW PATIENT HISTORY 6. AUTO DATA BACK UP 7. REVENUR CHARTS & INFORMATICS WITH DASHBOARDS & MONTHLY REPORTS 8. ANALYTICAL DASHBOARD INCLUDING COMPLIMENTARY 9. DIAGNOSTIC TAT REPORT 10. WEB CAM INTEGRATION 11. OPTION TO TAKE ADHAR NUMBER (ID PROFF) 12. SPEECH TO TEXT (PIONEER IN SEGMENT) 13. TOUCH ENABILITY (PIONEER IN SEGMENT) & 14. INTERFACE WITH HIS (APEX)	1.00	0.00	NOS		100000.00	0.00	18.00	100000.00

Total Amount :	100000.00
Disc Amount :	0.00
Tax Amount :	18000.00
Other Tax :	0.00
Net Payable Amount :	118000.00

Amount in words: Rupees One Lac Eighteen Thousand Only.

Remarks : IT SOFTWARE FOR RADIOLOGY, SONOGRAPHY / X-RAY / CT / MRI / MAMMOGRAPHY & BMD DEPT.

.R.NO :- 214
DATE :- 16/02/2022
DEPARTMENT :- Radiology

Terms & Conditions

Delivery Schedule	: Within 1 Week	Term of Payment	: Advance 30% with P.O. 50% after Installation & 20% 1 Month after installation
Freight / Load / Unload	: Including	Mode of Payment	: Cheque
Octroi / LBT	: Nil	Tax Nature	: GST
Guarantee / Warranty	: WARRANTY TWO YEARS FROM THE DATE OF INSTALLATION & AFTER WARRANTY A.M.C. & 5% PER YEAR		

Authority's Signature



Store Keeper

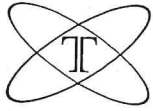

C.P.O

C.M.S


C.E.O / Dy.DEAN


Dean


Trustee



Touch The Future Technology
ISO 9001 : 2015

TOTAL IT SOFTWARE SOLUTIONS PVT. LTD.

Library - Student In/Out

Tax Invoice											
Total I.T. Software Solutions Pvt. Ltd.											
WZ - 248, Plot No. 7											
Inder Puri, New Delhi - 110012											
Tel: 011-25833323											
PAN No: AADCT4815E											
GSTIN: 07AADCT4815EZZI											
Client PO No.: MGMPOR190000032											
Date: 01-04-2019											
Invoice No. TISS/2019-20/03											
Date of Invoice: 13-04-2019											
State: Delhi											
Ship to Party											
Name: MGM Medical College & Hospital											
MGM Medical College and Hospital											
N-6, Cidco, Aurangabad - 431003											
GSTIN:											
State: Maharashtra											
S.No.	Details	HSN Code	UOM	Qty	Rate	Amount	Discount	Taxable Value	Rate	IGST Amount	Total
1	Barcode Enabled Design, Development and Integration of Student In/ Out Application in the Koha Library Software (Offsite Installation)			1	12,712	12,712	-	12,712	18%	2,288	15,000
TOTAL						12,712		12,712		2,288	15,000
Total Amount in Words: Fifteen Thousand Only											
Add: CGST											
Add: SGST											
Add: IGST											
Total Tax Amount											
Total Amount After Tax											
15,000											
For Total I.T. Software Solutions Pvt Ltd.											
Authorised Signatory											

Account Name: Total IT Software Solutions Pvt Ltd
Bank: Axis Bank Ltd.
Address: G12A, Vikaspuri, New Delhi - 110018
Account No. 914020049292422
IFSC Code: UTIB00000079

