



## MGM INSTITUTE OF HEALTH SCIENCES

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

**Accredited by NAAC with 'A' Grade**

Sector-01, Kamothe, Navi Mumbai - 410 209

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

E-mail : [registrar@mgmuhs.com](mailto:registrar@mgmuhs.com) ; Website : [www.mgmuhs.com](http://www.mgmuhs.com)

Ref No.MGMIHS RS.02 :2021 : 88

Date : 20.08.2021

To  
Dr. Prabha Dasila  
Director  
MGM New Bombay College of Nursing,  
Kamothe, Navi Mumbai

**Subject : Seed Money for filing Copyrights**

Dear Dr. Prabha Dasila,

This is with reference to application for filing copyrights we are pleased to informed you that requested amount of Rs 6028/- (Six Thousand Twenty-Eight) for filing the copyrights has been sanctioned as a seed money for progress of your research work.

With best regards,

**Dr. Rajesh B. Goel**

**Registrar**

Registrar

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

Copy to:

1. Director, MGM New Bombay College of Nursing, Navi Mumbai
2. Director (Research), MGMIHS, Navi Mumbai.
3. Finance Officer, MGMIHS, Navi Mumbai: To disburse the amount from research funds.

**MGM Institute of Health Sciences (HO)**

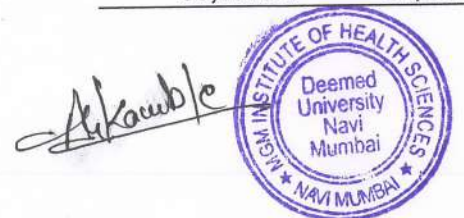
**Lab & Chemicals**

Ledger Account

1-Apr-2021 to 31-Mar-2022

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
5-6-2021	Cr <b>Virion Enterprises</b> <i>Being Bill.No.VE21220239 dtd. 27.05.2021 towards purchase of lab material for Omics Research Centre</i>	Journal	162	8,850.00	
	Cr <b>Omkar Traders</b> <i>Being Inv. No. M2101609 dtd. 11.05.2021 for purchase of Lab Chemicals of Omics Research</i>	Journal	164	1,808.00	
4-10-2021	Cr <b>Ablychem Laboratories (P) Ltd</b> <i>Being Bill.No.47/21-22 dt. 20.09.2021 towards purchase of lab material for OMICS Lab</i>	Journal	519	4,838.00	
26-10-2021	Cr <b>Omkar Traders</b> <i>Being Bill No. M2107196, M2107234, M2108310 dated 15.09.2021 &amp; 06.10.2021 Booked towards Purchase of Chemicals for OMICS Lab for Research payable to Omkar Traders</i>	Journal	599	3,341.00	
28-10-2021	Cr <b>Lab India</b> <i>Being Bill No. 043/21-22 dt. 25.10.2021 Booked towards Purchase of Lab Material for OMICS Research payable to Lan India</i>	Journal	619	20,886.00	
28-1-2022	Cr <b>Jashbin Enterprises</b> <i>Being bill.No. JE/0147/20-21 Dated : 31/12 /2021 towards purchase of chemicals for Omics lab</i>	Journal	1199	3,089.00	
2-2-2022	Cr <b>IDBI Bank A/c - 0183104000132763</b> IDBI Payment <i>Ch.No.: 115448 Being amount paid to Shri Hari Fine Chem towards purchase of Laboratory Chemical for Omics Lab</i>		1716	9,392.00	
5-3-2022	Cr <b>Shri Hari Fine Chem</b> <i>Being Bill No. GST/2632 dt. 24.02.2022 &amp; GST/2631 dt. 23.02.2022 Booked towards Pur. of lab chemicals for omics research ccentre dr. raman yadav</i>	Journal	1445	17,923.00	
	Cr <b>Jashbin Enterprises</b> <i>Being Bill no. JE/0177/20-21 Being purchase of Lab chemicals for Omics research centre dr. Raman P. Yadav bill no. 10.02.2022</i>	Journal	1451	23,065.00	
	Cr <b>ALLIANZ BIOLNNOVATION</b> <i>Being Bill no. ABTI /21-22/1984 dtd. 18.02. 2022 purchase of lab chemicals for imics research centre Dr. raman Yadav</i>	Journal	1452	4,689.00	
31-3-2022	Cr <b>Outstanding Expenses</b> <i>Being Bill No. 119/21-22 dt. 22.3.22 Booked towards Purchase of Lab Material for OMICS Research payable to Lab India</i>	Journal	1766	1,416.00	
				99,297.00	
Dr	<b>Closing Balance</b>				99,297.00
				<b>99,297.00</b>	<b>99,297.00</b>



**MGM Institute of Health Sciences (HO)**  
 Head Office-3rd Floor, MGM Education Complex,  
 Plot No-1 & 2, Sect-1, Kamothe, Navi Mumbai

**Patent Filing & Registration Expenses**  
 Ledger Account

1-Apr-2021 to 31-Mar-2022

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
20-4-2021	Cr <b>IDBI Bank A/c - 0183104000132763</b> <i>Ch.No.: 018843 Being amount paid to Krishna Saurastri Associates LLP towards payment for First examination Report (FER) of Patent entitled "Sensor based inflammable device" Application no. 201721023124</i>	IDBI Payment	91	23,800.00	
11-6-2021	Cr <b>IDBI Bank A/c - 0183104000132763</b> <i>Ch.No.: 055186 Being reimbursement of expenses to Dr. Mansee Thakur for Copyright charges paid online in favour of Registrar of Copyrights</i>	IDBI Payment	361	9,500.00	
20-8-2021	Cr <b>IDBI Bank A/c - 0183104000132763</b> <i>Ch.No.:066927 Being reimbursement of expenses to Dr. Prabha K Dasila for literary work of PHD scholars/PG Students who have pursued their studies under MGMIHS have been filed to Copyright office, India on behalf of MGMIHS</i>	IDBI Payment	735	3,028.00	
20-9-2021	Cr <b>IDBI Bank A/c - 0183104000132763</b> <i>Ch.No.: 081709 Being reimbursement of expenses to Dr. Prabha K Dasila literary work of Ph.D scholars who have pursued their studies under MGMIHS have been filed to Copy right office, India on behalf of MGMIHS</i>	IDBI Payment	905	3,000.00	
Dr	<b>Closing Balance</b>			39,328.00	39,328.00
				<b>39,328.00</b>	<b>39,328.00</b>

*A. Kambhje*

