



MGM MEDICAL COLLEGE HOSPITAL, KAMOTHE

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

Tel.: 022 - 27437925, 27437900/01, Email - hospstores.kamothe@mgmmcnm.edu.in

PURCHASE ORDER

Invoice To MGM MEDICAL COLLEGE HOSPITAL, KAMOTHE Plot No. 1 & 2, Sector - 1B, Kamothe, Navi Mumbai - 410 209 Tel: 022-27437925 GSTIN/UIN: 27AAATM4256E1ZP State Name : Maharashtra, Code : 27 E-Mail : mgm.hospitalstore@gmail.com		Voucher No. 0034	Dated 22-Apr-2021
Supplier A V Motors Survey No.59/1 A, Next to Reliance Energy, Ghodbunder Village Road, Mira Road (E), Thane Avmotoesum@gmail.Com Karsan,Mktg@smlisuzu.Com Mob -9029657059 State Name : Maharashtra, Code : 27		Supplier's Ref./Order No. 0034	Mode/Terms of Payment 100% Advance with Order Other Reference(s)
		Despatch through	Destination Hospital
		Terms of Delivery	

Sl No.	Description of Goods	VAT %	Due on	Quantity	Rate	per	Disc. %	Amount
1	Ambulance Vechile 1) Company - SML ISUZU 2) Type - C, 3) Model with Discription - 5252 XM 2815 BLS SNG AC STR WE PS BS6, 4) Seating Capacity - 7 + P + D, 5) Warranty - Engine & Transmission - Five Years / Unlimited Kms, Vehicle & Differential Two Years / Unlimited Kms, Body (Full Built Up SMLI Buses) - Two Years:	28	22-Apr-2021	1 Nos.	16,79,687.50	Nos.		16,79,687.50
	CGST @ 14%				14 %			2,35,156.25
	SGST @ 14%				14 %			2,35,156.25
	Other Charges							49,500.00
	Total			1 Nos.				₹ 21,99,500.00

Amount Chargeable (in words)

INR Twenty One Lakh Ninety Nine Thousand Five
Hundred Only

E. & O.E

Remarks:

1) Inclusive of mention charges a) TCS - Rs.16125/-, b)
Insurance Charges - Rs.39000/-, c) Registration Charges -
Rs.18000/-, d) TCS Charges Extra if Required. e) Payment
100% Advance.

for MGM MEDICAL COLLEGE HOSPITAL, KAMOTHE

Authorised Signatory

This is a Computer Generated Document

A V MOTORS

VEHICLE SALES * SERVICE * SPARES

GSTN No. 27AAJFA0497L1Z3



TAX INVOICE				CUSTOMER COPY			
TO: M/S. MGM MEDICAL COLLEGE & HOSPITAL PLOT NO. 1 & 2, SECTOR 18, KAMOTHE, NAVI MUMBAI - 410206. GST NO. : 27AAATM4256E1ZP			DATE : 21.06.2021 INVOICE NO:AVM/SML/21-22/576 DELIVERY AT: A V.MOTORS GSTN NO: 27AAJFA0497L1Z3				
S. NO	MATERIAL CODE	PARTICULARS	HSN CODE (GST)	QTY	UNIT PRICE	AMOUNT	
1	Z2E21H0AMID2735WHT	AMB 5252XM 2815 BLS SNG STR AC WE PS BS6 -TYPE C	87021029	1	2,150,000	1,679,687.50	
CGST @ 14 % SGST @ 14 % TOTAL						235,156.25 235,156.25 2,150,000.00	
TOTAL INVOICE VALUE (IN FIGURES) :							2,150,000.00
TOTAL INVOICE VALUE (IN WORDS) : TWENTY ONE LAKHS FIFTY THOUSAND ONLY.							
COLOUR:	WHITE	ENGINE NO: SLT6JR264509	CHASSIS NO: MBUWELAXJR0271415				
HYPOTHICATION: SELF							
<u>TERMS AND CONDITIONS</u>							
1) Optionals, accessories, insurance, registration, taxes, octroi other levies etc., will be charges extra as applicable 2) Prices are for current specifications and are subject to change without notice 3) Prices and additional charges as above will have to be paid completely to conclude the sales 4) Payments by account payees cheques/Demand drafts/RTGS may be in favour of A.V.Motors payable at Mumbai 5) Acceptence of advance/deposits by the seller is merely an indication of an intention to sell and does not result into a contract of sale 6) All disputes arising between the parties hereto shall be referred to arbitration according to the arbitration laws of the country 7) Only the courts of MUMBAI & THANE shall have jurisdiction in any proceedings relating to this contract 8) The Company shall not be liable due to any prevention, hindrance, or delay in manufacture,delivery of vehicles or accessories/ optional due to shortage of material, strike, riot, civil commotion, accident, machinery breakdown, government policies, acts of god and nature and all events beyond the control of the company 9.) The seller shall have a general lien on the goods for all moneys due to the seller from the buyers on account of this, or other transaction as provided by law 10.) Taxes as applicable. 11.) I/We certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of goods specified in this "Tax Invoice" is made by me/us and that the transaction of sale covered by this "Tax Invoice" has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, paynble on the sale has been paid or shall be paid.							
Customer's Signature:							

Office: Survey No. 39/1A, Next to Reliance Energy Ghodbandar Village, Post Mira Road, Dist. Thane 401 107.
 Ph: 9029657059 / 8655667059 Email: avmotorsmum@gmail.com Web: www.avmotors.co.in
 H.O. : 11-4-658/2, Bazarghat Road, Lakdi ka pul, Hyderabad - 500 004. (T.S.)

Trucks & Buses

VEHICLE DELIVERY CHALLAN

A V MOTORS

SURVEY NO.39/1A, NEXT TO RELIANCE ENERGY,
GHODBUNDER VILLAGE, MIRA ROAD - 401107,
TEL:65657059/60607059.

INV NO./ DATE

VI/3339/1/21-22/576

21/06/2021

Customer's Name

M/S. MGM MEDICAL COLLEGE & HOSPITAL

Address:

PLOT NO. 1 & 2, SECTOR 18, KAMOTHE, NAVI MUMBAI - 410206..

CONTACTNO 8000311346

Description	Make :
I / We Have received Trucks / Bus, As per Standard Specification of SML ISUZU Ltd. Along with Manual & Service Book-1 No, Key Set- 2 Nos, Tool Kit -1 Nos., Head Light Bulbs-2 Nos., First Aid Kit-1 No., Tommy-1 No., Handle-1 No, Jack-1 Nos, Spare Wheel -1 Nos., Fire Extinguisher with CNG/BUS Only	M/S SML ISUZU LTD
	MODEL AMB 5252XM 2815 BLS SNG STR AC WE PS BS6 -TYPE C
	CHASSIS NO MBUWEL4XJR0271415
	ENGINE NO SLT6JR264609
	COLOUR WHITE

Received
21.6.21
6:05 PM
Recipient's Sign

A V MOTORS

Authorised Signature



VEHICLE DELIVERY CHALLAN

A V MOTORS

SURVEY NO.39/1A, NEXT TO RELIANCE ENERGY,
GHODBUNDER VILLAGE, MIRA ROAD - 401107,
TEL:65657059/60607059.

INV NO./ DATE

VI/3339/1/21-22/576

21/06/2021

Customer's Name

M/S. MGM MEDICAL COLLEGE & HOSPITAL

Address :

PLOT NO. 1 & 2, SECTOR 18, KAMOTHE NAVI MUM

CONTACTNO 8000311346

acts of god and nature and all events beyond the control of the company
9.) The seller shall have a general lien on the goods for all moneys due to the seller from the buyers on account of this, or other transaction as provided by law
10.) Taxes as applicable.
11.) I/We certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of goods specified in this "Tax Invoice" is made by me/us and that the transaction of sale covered by this "Tax Invoice" has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

05 nos of keys one set of received on 21/6/21 all keys received at 15:42 hrs. for Mrs. Pooja.

Customer's Signature:



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H.O. : 11-4-658/2, Bazarghat Road, Lakdi ka pul, Hyderabad - 500 004. (T.S.)

Rs 6050/- Trucks & Buses