

LAB MONTHLY SUMMARY



Lab Name PROFESSOR & HEAD OF BIOCHEMISTRY Lab No 6518
 Month August Year 2021
 Constituent Group Chemistry I



Date of Result Entered : 17/08/2021

Date of Report Published : 01/09/2021

Your value *SDI* *U*

1	GLUCOSE	Dry Chemistry	Johnson & Johnson Dry Chemistry series	265	196.55	4.78	9.40	201 mg/dl	0.47	1.15
2	UREA	Dry Chemistry	Johnson & Johnson Dry Chemistry series	273	78.27	4.14	3.24	81 mg/dl	0.84	0.39
3	CREATININE	Dry Chemistry	Johnson & Johnson Dry Chemistry series	274	3.18	4.38	0.14	3.2 mg/dl	0.14	0.02
4	T,BILIRUBIN	Dry Chemistry	Johnson & Johnson Dry Chemistry series	278	2.29	7.94	0.18	2.2 mg/dl	-0.49	0.02
5	T-PROTEIN	Dry Chemistry	Johnson & Johnson Dry Chemistry series	269	4.74	3.73	0.18	5 g/dl	1.47	0.02
6	ALBUMIN	Dry Chemistry	Johnson & Johnson Dry Chemistry series	267	2.69	5.28	0.14	2.8 g/dl	0.77	0.02
7	CALCIUM	Dry Chemistry	Johnson & Johnson Dry Chemistry series	274	9.59	3.21	0.31	9.2 mg/dl	-1.27	0.04
8	PHOSPHORUS	Dry Chemistry	Johnson & Johnson Dry Chemistry series	226	3.32	5.00	0.17	3.3 mg/dl	-0.12	0.02
9	URIC ACID	Dry Chemistry	Johnson & Johnson Dry Chemistry series	263	4.29	3.89	0.17	4.6 mg/dl	1.86	0.02
10	CHOLESTEROL	Dry Chemistry	Johnson & Johnson Dry Chemistry series	255	99.86	4.91	4.91	101 mg/dl	0.23	0.61
11	TRIGLYCERIDE	Dry Chemistry	Johnson & Johnson Dry Chemistry series	246	172.00	6.14	10.56	185 mg/dl	1.23	1.35
12	HDL CHO	Dry Chemistry	Johnson & Johnson Dry Chemistry series	248	20.33	7.61	1.55	19 mg/dl	-0.86	0.20
13	SODIUM	ISE - Indirect	Any Analyser	584	138.41	3.15	4.36	140 mmol/L	0.36	0.36
14	POTASSIUM	ISE - Indirect	Any Analyser	587	4.01	5.16	0.21	4.1 mmol/L	0.43	0.02
15	CHLORIDE	ISE - Indirect	Any Analyser	424	104.05	4.10	4.26	108 mmol/L	0.93	0.41
16	AST	Dry Chemistry	Johnson & Johnson Dry Chemistry series	249	81.41	7.29	5.93	74 U/L	-1.25	0.75
17	ALT	Dry Chemistry	Johnson & Johnson Dry Chemistry series	226	108.95	9.42	10.26	113 U/L	0.39	1.37
18	ALP	Dry Chemistry	Johnson & Johnson Dry Chemistry series	261	388.82	9.33	36.28	389 U/L	0.00	4.49
19	AMYLASE	Dry Chemistry	Johnson & Johnson Dry Chemistry series	134	145.14	7.88	11.44	146 U/L	0.08	1.98
20	MAGNESIUM	Dry Chemistry	Johnson & Johnson Dry Chemistry series	102	2.69	5.57	0.15	2.8 mg/dl	0.73	0.03

SDI Range	Interpretation
Within ± 1.0 to ± 1.0	Excellent
Between ± 1.0 to ± 2.0	Good
Between ± 2.0 to ± 3.0	Accept with caution. Warning Signal.

LAB MONTHLY SUMMARY



Lab Name **PROFESSOR & HEAD OF BIOCHEMISTRY** Lab No **6518**
 Month **August** Year **2021**
 Constituent Group **Thyroid Hormones & Cortisol**



Date of Result Entered : 18/08/2021

Date of Report Published : 01/09/2021

1	TOTAL THYROXIN	CLIA- Chemiluminescence immunoassay / CMIA	Any Analyser	190	10.26	14.29	1.47	10.8 ug/dL	0.37	0.21
2	TSH	CLIA- Chemiluminescence immunoassay / CMIA	Any Analyser	233	7.89	13.13	1.04	8 uIU/ml	0.11	0.14
3	TOTAL T3	CLIA- Chemiluminescence immunoassay / CMIA	Any Analyser	175	115.68	14.59	16.88	112 ng/dL	-0.22	2.55

SDI Range	Interpretation
Within -1.0 to +1.0	Excellent.
Between ±1.0 to ±2.0	Good.
Between ±2.0 to ±3.0	Accept with caution. Warning Signal.
Beyond ±3.0	Unacceptable performance. Action Signal.

Homogeneity and Stability of the sample is passed.

Data in CMC EQAS reports is confidential

Contact details:

Email: clnqc@cmcvellore.ac.in

Contact Number: 0416-2283102

Pamela Christudoss

Dr. Pamela Christudoss
CMC EQAS Co-Ordinator
Christian Medical College, Vellore

***** End of Report *****

Noted good

15/9/2021

TAX INVOICE

SHREEPRASAD AGENCY

Shop No- 1/2, H No- 008,
 Near Wade Phata,
 Near Candra Bank,
 Wade Road,
 Pune - 412 108
 MOB NO - 9996009055/9970333999
 MH-PZ4-312426 W.E.F 12.2.2019
 MH-PZ4-312427 W.E.F 12.2.2019
 GSTIN/UIN: 27AFMP4930P1Z0
 State Name : Maharashtra, Code : 27
 E-Mail : prasadpenweikar@gmail.com

Buyer
MAHARASHTRA INSTITUTE OF MEDICAL EDUCATION & RESEAR
 DR. BHUSAHEB SARDESAI TALEGAON RURAL HOSPITAL
 TALEGAON-DABHADE-410507
 GSTIN/UIN : 27AAAAM1206F1Z6
 State Name : Maharashtra, Code : 27

Invoice No. 1496	Dated 8-Oct-2021
Delivery Note 1496	Mode/Terms of Payment 30 Days
Supplier's Ref. 1496	Other Reference(s)
Buyer's Order No. BY EMAIL	Dated 6-Oct-2021
Despatch Document No. BY HAND	Delivery Note Date 8-Oct-2021
Despatched through BY HAND	Destination TALEGAON
Terms of Delivery 10 DAYS	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	MIMER TSH 100 WELLS 1912997 OCD Batch : 6600 Expiry: 8-Jun-2022	38220019	5 %	1 NO 1 NO	2,600.00	NO		2,600.00
2	MIMER CALIBRATOR KIT 1 BX/4 SETS 1882208 OCD Batch : 121 Expiry: 28-Mar-2023	38220019	12 %	1 NO 1 NO	1,750.00	NO	100 %	
3	MIMER CALIBRATOR KIT 2 BX/4 SETS 1662659 OCD Batch : 240 Expiry: 25-Jan-2023	38220019	12 %	1 NO 1 NO	1,750.00	NO	100 %	
4	MIMER CALIBRATOR KIT 3 BX/4 SETS 1290709 OCD Batch : 320 Expiry: 31-Aug-2022	38220019	12 %	1 NO 1 NO	1,750.00	NO	100 %	
5	MIMER MAINTENANCE PACK BOX/2 PACKS 1831312 OCD Batch : 2200 Expiry: 6-Feb-2025	24029099	18 %	1 NO 1 NO	15,000.00	NO	100 %	
6	MIMER MF CALCIUM/CA 60 TEST 1450261 OCD Batch : 0303-9170 Expiry: 1-Nov-2022	38220019	12 %	5 NO 5 NO	1,140.00	NO		5,700.00
7	MIMER MF URIC ACID/URIC 60 TEST 1943927 OCD Batch : 0548-7635 Expiry: 1-Sep-2022	38220019	12 %	10 NO 10 NO	1,254.00	NO		12,540.00
8	MIMER MF CHOLESTEROL/CHOL 60TEST 1669829 OCD Batch : 0845-7097 Expiry: 1-Sep-2022	38220019	12 %	5 NO 5 NO	912.00	NO		4,560.00
9	MIMER MF GLUCOSE/GLU 60 TEST 1707801 OCD Batch : 0009-7560 Expiry: 1-Sep-2022	38220019	12 %	25 NO 25 NO	264.00	NO		6,600.00
10	MIMER TSH CALIBRATOR BOX/1 SET 1487289 OCD Batch : 6600 Expiry: 8-Jun-2022	38220019	12 %	1 NO 1 NO	3,000.00	NO	100 %	
Total								32,000.00
OUTPUT CGST 2.5%								65.00
OUTPUT CGST 6%								1,764.00
OUTPUT CGST 9%								65.00
OUTPUT SGST 2.5%								1,764.00
OUTPUT SGST 6%								65.00
OUTPUT SGST 9%								1,764.00
Total								35,658.00

*Received
 Discharge
 8/10/21*

Ase
Dr. Chaudhari A. S.
 Reg. No. 2000/06, 2182

Amount Chargeable (in words) **INR Thirty Five Thousand Six Hundred Fifty Eight Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38220019	2,600.00	2.50%	65.00	2.50%	65.00	130.00
38220019	29,400.00	6%	1,764.00	6%	1,764.00	3,528.00
24029099		9%		9%		
Total			32,000.00		1,829.00	3,658.00

Tax Amount (in words) : **INR Three Thousand Six Hundred Fifty Eight Only**

*Bill recd
 Shreeprasad
 09/10/21.*

Company's PAN : **AFMPP4930P**

Company's Bank Details
 Bank Name : **BANK OF MAHARASHTRA(60142350092)**
 A/c No. : **60142350092**
 Branch & IFS Code: **GANESH NAGAR & MAHB0000756**



P.J.P.
 Authorised Signatory

SUBJECT TO PUNE JURISDICTION
 20B -MH-PZ4-312426 & 21B-MH-PZ4-312427

TAX INVOICE

SHREEPRASAD AGENCY

Shop No- 1/2, H No- 508,
Chotawade Phata,
Near Canara Bank,
Urawade Road,
Pune - 412 108
MOB NO - 9995609055/9970333000
MH-PZ4-312428 W.E.F 12.2.2019
MH-PZ4-312427 W.E.F 12.2.2019
GSTIN/UIN: 27AAAAM1206F1Z6
State Name : Maharashtra, Code : 27
E-Mail : prasaddpenwelkar@gmail.com

Buyer

MAHARASHTRA INSTITUTE OF MEDICAL EDUCATION & RESEAR
DR.BHAUSAHEB SARDESAI TALEGAON RURAL HOSPITAL
TALEGAON-DABHADE-410507
GSTIN/UIN : 27AAAAM1206F1Z6
State Name : Maharashtra, Code : 27

Invoice No.

1180

Dated

3-Sep-2021

Delivery Note

1180

Mode/Terms of Payment

30 Days

Supplier's Ref.

1180

Other Reference(s)

Buyer's Order No.

BY EMAIL

Dated

31-Aug-2021

Despatch Document No.

BY HAND

Delivery Note Date

3-Sep-2021

Despatched through

BY HAND

Destination

TALEGAON

Terms of Delivery

10 DAYS

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	MIMER MF TRIGLYCRIDES/TRIG 18 TEST 8329930 OCD Batch : 0747-4843 Expiry: 1-Jun-2022	38220019	12 %	5 NO 5 NO	353.34	NO		1,766.70
2	MIMER MF BUN UERA/BUN 60 TEST 8102204 OCD Batch : 0131-5031 Expiry: 1-Jun-2022	38220019	12 %	15 NO 15 NO	697.20	NO		10,458.00
3	MIMER MF CREATININE/CREA 60 TEST 6802584 OCD Batch : 1536-5997 Expiry: 1-Jul-2022	38220019	12 %	15 NO 15 NO	772.20	NO		11,583.00
4	MIMER MF AST/SGOT 60 TEST 8433815 OCD Batch : 7325-7869 Expiry: 1-Sep-2022	38220019	12 %	20 NO 20 NO	846.60	NO		16,932.00
5	MIMER MF ALT V 60 TEST 6844288 OCD Batch : 5606-7251 Expiry: 1-Sep-2022	38220019	12 %	20 NO 20 NO	846.60	NO		16,932.00
6	MIMER MF ALKALINE PHOSP/ALKP 60 TEST 1053180 OCD Batch : 6521-8818 Expiry: 1-Oct-2022	38220019	12 %	20 NO 20 NO	996.00	NO		19,920.00
7	MIMER MF TOTAL PROTEIN/TP 50TEST 8392292 OCD Batch : 0617-7714 Expiry: 1-Sep-2022	38220019	12 %	15 NO 15 NO	581.00	NO		8,715.00
8	MIMER MF ALBUMIN/ALB 50 TEST 8196057 OCD Batch : 0932-7571 Expiry: 1-Sep-2022	38220019	12 %	20 NO 20 NO	664.00	NO		13,280.00
9	MIMER MF URIC ACID/URIC 60 TEST 1943927 OCD Batch : 0548-7635 Expiry: 1-Sep-2022	38220019	12 %	5 NO 5 NO	1,254.00	NO		6,270.00
10	MIMER MF TOT BILIRUBIN/TBIL 60 TEST 8159931 OCD Batch : 1447-8883 Expiry: 1-Oct-2022	38220019	12 %	15 NO 15 NO	896.40	NO		13,446.00
11	MIMER MF BUBC 60 TEST 8383051 OCD Batch : 0202-5007 Expiry: 1-Jun-2022	38220019	12 %	20 NO 20 NO	1,028.00	NO		20,520.00
12	MIMER TOTAL T3 100 WELLS 1322528 OCD Batch : 2480 Expiry: 8-Jun-2022	38220019	5 %	1 NO 1 NO	2,600.00	NO		2,600.00
13	MIMER TSH 100 WELLS 1912997 OCD Batch : 6560 Expiry: 20-Apr-2022	38220019	5 %	1 NO 1 NO	2,600.00	NO		2,600.00

continued ...

SUBJECT TO PUNE JURISDICTION
20B -MH-PZ4-312428 & 21B-MH-PZ4-312427



TAX INVOICE(Page 2)

SHREEPRASAD AGENCY

Shop No- 1/2, H No- 508,
Ghotwade Phata,
Near Ganara Bank,
Urawade Road,
Pune - 412 108
MOB: 910 - 8598009065/9970233999
MH-PZ4-312426 W.E.F 12.12.2018
MH-PZ4-312427 W.E.F 12.12.2018
GSTIN/UIN: 27AFMPP4930P1Z6
State Name: Maharashtra, Code: 27
E-Mail: prasadpanwalkar@gmail.com

Buyer
MAHARASHTRA INSTITUTE OF MEDICAL EDUCATION & RESEAR
DR.BHAUSAHEB SARDESAI TALEGAON RURAL HOSPITAL
TALEGAON-DABHADE-410507
GSTIN/UIN : 27AAAAM1206F1Z6
State Name : Maharashtra, Code : 27

Invoice No. 1180	Dated 3-Sep-2021
Delivery Note 1180	Mode/Terms of Payment 30 Days
Supplier's Ref. 1180	Other Reference(s)
Buyer's Order No. BY EMAIL	Dated 31-Aug-2021
Despatch Document No. BY HAND	Delivery Note Date 3-Sep-2021
Despatched through BY HAND	Destination TALEGAON
Terms of Delivery 10 DAYS	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
14	MIMER SIGNAL REAGENT BOX/2 PACKS 1072693 OCD Batch : 7592 Expiry : 21-Dec-2021	38220019	12 %	4 NO 4 NO	5,000.00	NO	100 %	
15	MIMER VITROS VERSATIP BOX/1000 6801715 OCD	39269099	18 %	2 NO	1,330.00	NO	100 %	
16	MIMER TOTAL T3 CALIBRATOR BOX/1 SET 1614965 OCD Batch : 2480 Expiry : 6-Jun-2022	38220019	12 %	1 NO 1 NO	2,500.00	NO	100 %	
								1,45,022.70
						6 %		8,389.36
						2.50 %		130.00
						9 %		
						6 %		8,389.36
						2.50 %		130.00
						9 %		
Less:								(-0.42)
<p style="text-align: center;"><i>ASL</i></p> <p style="text-align: center;">Chaudhari A. S. Reg. No. 2000/06/2187</p>								
Total					179 NO			₹ 1,62,061.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38220019	1,39,822.70	6%	8,389.36	6%	8,389.36	16,778.72
38220019	5,200.00	2.50%	130.00	2.50%	130.00	260.00
39269099		9%		9%		
Total			1,45,022.70		8,519.36	17,038.72

Tax Amount (in words) : **INR Seventeen Thousand Thirty Eight and Seventy Two paise Only**

Company's Bank Details
Bank Name : **BANK OF MAHARASHTRA(60142350092)**
A/c No. : **60142350092**
Branch & IFS Code: **GANESH NAGAR & MAHB0000756**

Company's PAN : **AFMPP4930P**

SHREEPRASAD AGENCY
PUNE
P. J. P
Authorised Signatory

SUBJECT TO PUNE JURISDICTION
20B -MH-PZ4-312426 & 21B-MH-PZ4-312427



*Bill recd
Shreeprasad
4/9/21*

RN CHEMICEUTICS PVT LTD

1296, Wamansmurti Appt, Shop No.3,
Sadashiv Peth, Pune 411030.
PH:+91 7666999345, 9763539000

D.L.No.: 20B-MH-PZ1-220437, 21B-MH-PZ1-220438

GSTIN: 27AAHCR9498M1Z9, PAN : AAHCR9498M, State Code : 27
MAHARASHTRA

Invoice No : RN/21-22/878

Date : 09/09/2021

Due Date : 09/09/2021

Order No:

To, MIMER MEDICAL COLLEGE

Talegaon Station, Talegaon
Dabhade, Pune

Details Of Invoice

D.L.No.:

GSTIN : 27AAAAM1206F1Z6 PAN :

State : MAHARASHTRA

State Code : 27

Mfg	HSN No	Product Name	Pack	Qty	Sch	Batch	Exp	M.R.P.	Rate	Disc	Taxable	% CGST Amt	% SGST Amt
SD	3002	SD F HBA1C GREEN	No	20		60727C3AC	01/22	1000.00	175.00		3500.00	6.0	210.00
SD	3002	SD F HBA1C GREEN	No	40		60727C4AC	01/22	1000.00	175.00		7000.00	6.0	420.00

Ase
A. S. Chaudhari
Reg. No. 2000/06/2182

Mark :	10500.00	630.00	630.00
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Rs. ELEVEN THOUSAND SEVEN HUNDRED SIXTY ONLY

(-) C.Disc:	0.00	(-) Sch.Disc:	0.00
(-) Item Disc:	0.00	(-) Cr.Note:	0.00
(+) Dr.Note:	0.00	(+) Others:	0.00

Receiver's Signature
For RN CHEMICEUTICS PVT LTD
(Signature)
9.9.21

Gross	10500.00
Add	1260.00
Less	0.00
NET AMT	11760.00

HDFC BANK LTD,NAVI PETH,PUNE, A/C NO.50200027128520, IFSC-HDFC0001793.

*will recd
9/19/21*

mahajan.hemant12@gmail.com

Tax Invoice



SIDDHI HEALTH SOLUTIONS
SHOP NO. 21, HARI VITTHAL PLAZA
NDA ROAD SHIVANE,
PUNE -411023
DRUG LIC NO 20B-MH-PZ2-82338
DRUG LIC NO 21B-MH-PZ2-82339
DRUG LIC NO 20D-MH-PZ2-82340
GSTIN/UID: 27AHBPM3226A1Z
State Name : Maharashtra, Code : 27
E-Mail : mahajan.hemant12@gmail.com

Invoice No.

Dated

676

6-Sep-2021

Delivery Note

Supplier's Ref.

Other Reference(s)

676

Buyer's Order No.

Dated

Buyer

MIMER MEDICAL COLLEGE & HOSPITAL

Yashwant Nagar Road, Talegaon Dabhade

Pune-410507

Ph No-020-308404

GSTIN/UID : 27AAAAM1206F1Z6

State Name : Maharashtra, Code : 27

Despatch Document No.

Delivery Note Date

Despatched through

Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SP80 SOLUTION PACK FOR BASIC SW Batch : 318607 Expiry : 31-Oct-2021	38220090	1 PCS	6,900.00	PCS		6,900.00
			1 PCS				
	SGST SALES @ 6%					6 %	414.00
	CGST SALES @ 6%					6 %	414.00
	Total		1 PCS				₹ 7,728.00

Asl

Dr. Chaudhari A. S.

Reg. No. 2000/06/2182

Amount Chargeable (in words)

E. & O.E

INR Seven Thousand Seven Hundred Twenty Eight Only

HSN/SAC	Taxable		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
38220090	6,900.00	6%	414.00	6%	414.00	828.00	
Total	6,900.00		414.00		414.00	828.00	

Tax Amount (in words) : INR Eight Hundred Twenty Eight Only

Received
Katak
6/9/21

Company's Bank Details

Bank Name : THE FEDERAL BANK CC A/C

A/c No. : 176755000006

Branch & IFS Code: SHIVANE & FDRL0001767

for SIDDHI HEALTH SOLUTIONS



Declaration

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

SUBJECT TO PUNE JURISDICTION

SIDDHI HEALTH SOLUTIONS is a Computer Generated Invoice

Shop No.21, Harivittal Plaza, S. N. 14/1 A,

Behind Federal Bank, Shivne, Pune- 411023

+91 9850583715

+91 20 25292532

Bill recd
Alaveng
6/9/21



We Put You First,
& Keep You Ahead !!

OM SALES CORPORATION

Tax Invoice

OM SALES CORPORATION 21-22 Aman Bunglow, Sr no. 5A/1B, Vidisha Society, CTS no 598, Plot no 41, lane no 2, Opp. Lane of Hotel Nation 52, Hingane, Karve Nagar, Pune 411052. 77980 50099 DL NO. MH-PZ2-313599/3600 GSTIN/UIN: 27AAEFO1335J1ZB State Name : Maharashtra, Code : 27 E-Mail : omsalescorporation683@gmail.com		Invoice No. OSC-3397	Dated 12-Oct-2021
Buyer MIMER Medical College, Talegaon Dabhade Pune GSTIN/UIN : 27AAAAM1206F1Z6 State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		Delivery Note 1064	Mode/Terms of Payment
		Supplier's Ref. 1064	Other Reference(s)
		Buyer's Order No. 1064	Dated 12-Oct-2021
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Medica Easy Electrolytes Reagent Module Batch : 21041028 Expiry : 15-Oct-2022	3822	1 nos 1 nos	26,000.00	nos		26,000.00
2	Medica Daily Cleaning Solution Batch : 21123 Expiry : 23-Apr-2023	38220019	1 nos 1 nos	0.01	nos		0.01
							26,000.01
OutPut Cgst 6%							1,560.00
Output Sgst 6%							1,560.00
Output Cgst 9%							
Output Sgst 9%							
Round Off							(-).01
Less :							
Total							2 nos
							Rs 29,120.00

Recd
Bohra
12/10/21
2:15pm

ASE

Dr. Ch...

will need
8/10/21
12/10/21

Amount Chargeable (in words) **INR Twenty Nine Thousand One Hundred Twenty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3822	26,000.00	6%	1,560.00	6%	1,560.00	3,120.00
38220019	0.01	9%		9%		
Total			1,560.00		1,560.00	3,120.00

Tax Amount (in words) : **INR Three Thousand One Hundred Twenty Only**

Company's PAN : **AAEFO1335J**
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true. Payment terms 30days from date of billing, Rs 500/- for bank charges if cheque is bounced will be charged extra. 24% interest will be charged on invoice remaining unpaid on or after due date.

Company's Bank Details
 Bank Name : **HDFC Bank A/C 50200046996783**
 A/c No. : **50200046996783**
 Branch & IFS Code : **HDFC0000103**
 for OM SALES CORPORATION 21-22
 Authorized Signatory
Famir P.

SUBJECT TO PUNE JURISDICTION
 This is a Computer Generated Invoice

Ground Floor, Aman Bunglow, Vidisha Society, Plot No. 41, Lane No. 2, Opp. Hotel Nation 52,
 Karve Nagar, Pune - 411 052 | Email : admin@omsales.org | Contact : 7798050099



Dr Swati Belsare <coordinator_iqac@mitmimer.com>

Fwd: About requirement of books

1 message

LIBRARY SECTION MIMER <library@mitmimer.com>

Tue, Oct 19, 2021 at 3:35 PM

To: Dr Swati Belsare <coordinator_iqac@mitmimer.com>, OPHTHALMOLOGY DEPARTMENT <ophthal@mitmimer.com>

----- Forwarded message -----

From: **LIBRARY SECTION MIMER** <library@mitmimer.com>

Date: Sat, Jul 31, 2021 at 11:05 AM

Subject: About requirement of books

To: Department <department@mitmimer.com>

Sir/Madam,

Please send the required books list for your departmental library as well as the Central Library **on or before 13/08/2021**.

Please recommend the latest editions of essential books.

Librarian

Showroom No. 08, Mangalmurti Complex, Tilak Road, Opp. Hotel Malhar, Shukrawar Peth, Pune- 411 002. Maharashtra. India. Ph. 9881257686. W. www.maharashtrasport.in

To, MIMER Medical College, Yashwant Nagar Road, Talegaon Dabhade, Maharashtra 410507. Contact: Anirudha Sir 7057466984 / 02114 308 300	Invoice No.244-20-21 Date:22/02/2021
	P.O. NO. 0219 / 20/02/2020
	Mode of Dispatch: Tempo

S.N.	Description of Goods	Quantity	Rate	Amount
1	TM-354 CLUB LINE A.C MOTORISED TREADMILL (NEW)	B- 1	76311.22	76311.22
2	28 mm bar 7 feet	B- 1	1536.44	1536.44
3	UP-971 SEMI-COMMERCIAL UPRIGHT BIKE	B-1, G-1 2	17805.50	35611.00
4	CT-596 SEMI-COMMERCIAL ELLIPTICAL CROSS TRAINER	G- 1	48899.36	48899.36
5	MG-1131 6 STATION MULTI GYM (PVC WEIGHT STAGE) WITH LEG PRESS 2 WEIGHTSTACKS	G- 1	61039.83	61039.83
6	Multi bench press	B- 1	25449.15	25449.15
7	Multi Bench	G- 1	8494.91	8494.91
8	AS072 AEROBIC STAPPER 98*28*15/20/25CM	G- 1	2674.57	2674.57
9	Vynail Dumbbells 3 kg/4kg/5kg total 24	G- 24	123.94	2974.56
10	Rubber Coated Plates 2.5/4 5/4 Total 30 KG	G- 30	109.06	3271.80
11	Yoga Mat	G- 3	413.27	1239.81
12	Forearm Grip	B-2, G-1 3	305.08	915.24

Account Details - Maharashtra Sports Fitness, Axis Bank A/C.NO 913020042959750 IFSC CODE- UTIB0001437 Sadashiv Peth Branch.

Goods once sold will not be taken back or exchanged or Payment Refund.

GST TIN NO. 27ACBPY8257E1Z7 HSN Code - 9506	TOTAL	268417.89
	C GST 9%	24158
	S GST 9%	24158
	TRANSPORT	Inclusive
	GRAND TOTAL	316733

Terms & Conditions: 1) 18% interest will be charged all invoices not paid within 30 days from the date of invoice. 2) Goods once sold will not be taken back or exchanged or Payment Refund. 3) Our responsibility ceases soon after the goods leave from our premises, We are not responsible for any Transport Damage or Delivery by Transport. 4) Warranty Applicable only at Delivery Address. 5) Warranty Subject to Company Terms and Condition. 6) Subject To Pune Jurisdiction 7) No any Warranty / Guaranty for Fiber / Plastic/Bearing/Rubber Part/Belt/Rubber Grips. 8) For Warranty Free Service Customer should Inform to OFFICE or Technician. 9) Treadmill Warranty applicable if Customer use Stabilizer for Treadmill.

Received By

For MAHARASHTRA SPORTS FITNESS

Received Above Material in Good Order & Condition

Authorised Signatory

MIMER Medical College
Talegaon Dabhade
Dr. BSTRE
Pune

MR No. 1872 / 24.02.2021
P.O. 219 / 20.02.2020

[Handwritten Signature]
23/02/2021

[Handwritten Signature]
24/03/21



॥ ॐ नमः शिवाय ॥

MAHARASHTRA
SPORTS FITNESS

Invoice

Showroom No. 08, Mangalmurti Complex, Tilak Road, Opp. Hotel Malhar, Shukrawar Peth, Pune- 411 002. Maharashtra. India. Ph. 9881257686. W. www.maharashtrasport.in

To,
MIMER Medical College,
Yashwant Nagar Road, Talegaon Dabhade,
Maharashtra 410507. Contact: Anirudha Sir 7057466984
/ 02114 308 300 -

(M)

Invoice No.245-20-21 Date:22/02/2021

P.O. NO. 09 / 20/02/2020

Mode of Dispatch: Tempo

S.N.	Description of Goods	Quantity	Rate	Amount
1	Rubber Mat 10 MM with Fitting Rate is per Sq. Ft	3000	72.88	218640.00

MIMER Medical College & Dr. BSTRH Talegaon-Dabhade, Pune	
MR No./Date	1873 / 24.02.2021
P.O. No./Date	Wd-09 / 20.02.2020
Dept.	Physiotherapy college, Girls Hostel & Boys Hostel.
Sign	<i>(Signature)</i>
MIMER & Dr. BSTRH	

Account Details - Maharashtra Sports Fitness, Axis Bank A/C.NO 913020042959750 IFSC CODE-UTIB0001437 Sadashiv Peth Branch.

Goods once sold will not be taken back or exchanged or Payment Refund.

GST TIN NO. 27ACBPY8257E1Z7 Code - 9506	HSN	TOTAL	218640.00
		C GST 9%	19678
		S GST 9%	19678
		TRANSPORT	Inclusive
		GRAND TOTAL	257995

Terms & Conditions: 1)18% interest will be charged all invoices not paid within 30 days from the date of invoice. 2) Goods once sold will not be taken back or exchanged or Payment Refund. 3)Our responsibility ceases soon after the goods leave from our premises, We are not responsible for any Transport Damage or Delivery by Transport. 4)Warranty Applicable only at Delivery Address. 5)Warranty Subject to Company Terms and Condition. 6)Subject To Pune Jurisdiction 7)No any Warranty / Guaranty for Fiber / Plastic/Bearing/Rubber Part/Belt/Rubber Grips. 8)For Warranty Free Service Customer should Inform to OFFICE or Technician. 9)Treadmill Warranty applicable if Customer use Stabilizer for Treadmill.

Received By
Received Above Material in Good Order & Condition

For MAHARASHTRA SPORTS FITNESS
Authorised Signatory



The Rubber has been received for @ MIMER's Physiotherapy

Invoice

Showroom No. 08, Mangalmurti Complex, Tilak Road, Opp. Hotel Malhar, Shukrawar Peth, Pune- 411 002. Maharashtra. India. Ph. 9881257686. W. www.maharashtrasport.in

To,
MIMER Medical College,
Yashwant Nagar Road, Talegaon Dabhade,
Maharashtra 410507. Contact: Anirudha Sir 7057466984
/ 02114 308 300

Invoice No.336-20-21 Date:09/03/2021

P.O. NO. 0219 / 20/02/2020

Mode of Dispatch: Tempo

S.N.	Description of Goods	Quantity	Rate	Amount
1	TM-354 CLUB LINE A.C MOTORISED TREADMILL (NEW)	1	76311.22	76311.22

MIMER Medical College & Dr. BSTRH Talegaon-Dabhade, Pune	
MR No./Date	2129 / 31.03.2021
P.O. No./Date	219 / 20.02.2020
Dept.	Girls Hostel
Sign	<i>gm</i>
MIMER & Dr. BSTRH	

Account Details - Maharashtra Sports Fitness, Axis Bank A/C.NO 913020042959750 IFSC CODE- UTIB0001437 Sadashiv Peth Branch.

Goods once sold will not be taken back or exchanged or Payment Refund.

GST TIN NO. 27ACBPY8257E1Z7
HSN Code - 9506

TOTAL	76311.22
C GST 9%	6868
S GST 9%	6868
TRANSPORT	Inclusive
GRAND TOTAL	90047

Terms & Conditions: 1)18% interest will be charged all invoices not paid within 30 days from the date of invoice. 2) Goods once sold will not be taken back or exchanged or Payment Refund. 3)Our responsibility ceases soon after the goods leave from our premises, We are not responsible for any Transport Damage or Delivery by Transport. 4)Warranty Applicable only at Delivery Address. 5)Warranty Subject to Company Terms and Condition. 6)Subject To Pune Jurisdiction 7)No any Warranty / Guaranty for Fiber / Plastic/Bearing/Rubber Part/Belt/Rubber Grips. 8)For Warranty Free Service Customer should Inform to OFFICE or Technician. 9)Treadmill Warranty applicable if Customer use Stabilizer for Treadmill.

Received By

For MAHARASHTRA SPORTS FITNESS

Received Above Material in Good Order & Condition

Authorised Signatory

Dr. A. S. Chincholikar
Rector Girls Hostel
MIMER Medical College
Talegaon Dabhade



SHUBHAM VERMA

@ sv710401@gmail.com

8551855728

Flat no.10 Prabhudarshan apt.117
Kadolkar Colony, Talegaon Dabhade,
Pune-410506

Skills

Ms-Office

Ms-Excel

Ms-Powerpoint

Team Building

Decision Making

Language

• English

• Hindi

• Marathi

• Bhojpuri

Personal Details

Date of Birth : 02/10/1998

Nationality : Indian

Objective

To associate myself with your organization that provides me opportunity to learn, grow and improve My skills, so that I enhance my knowledge as well as skills and give the best of me at each and every step.

Experience

Balvikas School , Talegaon Dabhade

Refreeing & Coach of Basketball and Volleyball.

Did Coaching to Under 19, 17, 14 Boys and Girls both and Also

was been Appointed as Refree for Basketball & Volleyball

Matches at Taluka Level and Basketball at Open Tournaments.

Inavit System's Pvt. Ltd. (Bharat Electronics)

01/07/2019

Technical Executive

01/05/2020

Education

Pune University

Pursuing B.E from ISB&M College in E&TC

MIT Pune, (Msbte)

2018-19

Diploma in Electronics and Telecommunication

71%

Projects

Fingerprinting Based Voting Machine

Stirling Engine

Achievements & Awards

- 1. State Level Basketball Winner 2. RunnerUp State Level Volleyball 3. District Level Swimming Winner 4. Headboy During School 5. Awarded as Best Sports Player

HOBBY

- Making Projects
- Playing
- Sketching
- Learning New Things

**M.I.M.E.R Medical College,
Dr. Bhausahab Sardesai Talegaon Rural Hospital
Talegaon Dabhade**

Ref.MIMER/HR/App Ord/674/1/2021

Date: 26-03-2021

To,
Mr. Shubham A Verma
Flat No 10, Prabhudarshan Apt 117,
Kadolkar Colony Talegaon Dabhade 410506

APPOINTMENT ORDER

Dear Sir / Madam,

With reference to your application and subsequent discussion you had with us, we are pleased to appoint you part time as 'Sports Coach' in MIMER Medical College & Dr BSTR Hospital, Talegaon Dabhade with effect from 01 March 2021 on the following terms and conditions.

1. You will be paid the remuneration of Rs. 7000/-. (Rupee Seven Thousand only)per month
2. You will visit the department 07 days in a week from Monday to Sunday between 04 P.M. to 6 P.M.
3. You will be assigned the duties and responsibility by the respective Heads.
4. You will be governed by the Rules and Regulations of MAEER Educational Trust, MIMER Medical College &Dr BSTR Hospital, including revisions in such rules as may be from time to time.
5. You shall submit certified copies of your educational qualifications, experience and other testimonials at the time of joining the duties.
6. You are expected to understand the philosophical dimensions of MAEER Trust, MIMER Medical College &Dr.BSTR Hospital, Talegaon (D).
7. In case you would like to leave the job you shall have to give one months' notice or one month's pay in lieu of notice period.
8. The Management reserves the right to terminate your services without any notice or pay in lieu of notice period.

Please sign the duplicate copy of this letter as acceptance of this appointment.

Thanking you,

Yours faithfully,


Dr. Suresh Ghaisas
Medical Director

cc to: 1) Accounts Section

2) Personal File

JOINING REPORT

From:- Shubham Verma

Date: 01-03-2021

Flat No. 10, Prabhadarsham Apt. 112
Kadalkar Colony, Talegaon - Dabhade

To,
The Principal
MIMER Medical College
Talegaon Dabhade 410507

SUBJECT: Joining Report: Post Sports Coach

REFERENCE: Appointment Order No. MIMER/HR/App ord/674/1 dated 26-03-2021

Respected Sir /Madam

I have gone through the conditions in the Appointment Order referred to above and also the conduct rules of the college. I shall abide by these and also the order rules and regulations of the institute, which are in force or may be framed from time to time.

I am joining the duties for the Post of Sports Coach today
i.e. 01/03/2021 BN/AN.

I am aware that in case any of the information provided by me if found to be false / untrue, I am liable for strict disciplinary action which includes termination of my services.

Thanking you

Yours faithfully

Vireo

Signature of HOD

Signature: Shubham V.

FOR OFFICE USE

POST: Sports Coach.

BASIC PAY RS. - /-pm. PAY SCALE

Consolidated salary Rs. 7000 /- pm

Joined on: 01/03/21 BN/AN

[Signature]

PRINCIPAL
M.I.M.E.R. Medical College
Talegaon Dabhade

Cc to : a) Personal File b)Accounts Dept.

+919158983409

sunilkumarukhale@gmail.com

Prof. Mr Sunil Ukhale

[EXPERIENCE LETTER]

[VERMA SHUBHAM AMRESH]

[Assistant Coach]

[For UNDER 19,17,14 Boys,Girls]

This is to Certify that Mr.Verma Shubham Amresh S/O Mr.Amresh Verma has worked under Prof. Mr Sunil Ukhale for three years as an assistant coach for various sports like (Basketball, Volleyball, Kabaddi, Kho-Kho) and also he was been appointed as Refree for District Level Basketball and Taluka Level Volleyball Matches.

During his stay we observe him obidient, honest and dedicated to his assignment.

I commend him for his excellent work performance. We hope and pray bright and good speed in his future life.



Head of Sports Department

Self Attested
Shubham V.



Inter Engineering Diploma Students' Sports Association

Maharashtra State

(Maharashtra State Trust Reg. No.: F/1426/Pune Dt. 19th Nov. 1966)

Inter Zonal Sports Meet

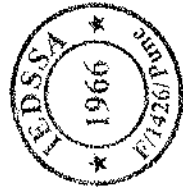
State Level

2018 - 2019

Certificate of Merit

Awarded to

Name of Student Shubham Verma
 Name of Institute MIT Polytechnic, Pune
 Being Winner In The Event Basketball.



Signature

Signature



Prof. Sanjay Harip
Secretary
IEDSSA, M.S.

Dr. D. R. Nandanwar
President
IEDSSA, M.S.

Organising Committee

Self Attested
Shubham V.



Inter Engineering Diploma Students' Sports Association Maharashtra State

(Maharashtra State Trust Reg. No.: F/1426/Pune Dt. 19th Nov. 1966)

D-2 Zonal Sports Meet

2018 - 2019

Certificate of Merit

Awarded to

Name of Student Shubham Verma

Name of Institute MIT Polytechnic, Pune

Being Winner In The Event Basketball

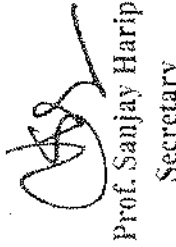



Head

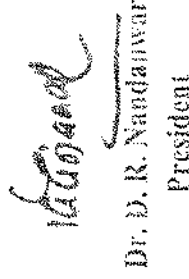
Organising Committee


President

D-2 Zonal Headquarter


Prof. Sanjay Harip
Secretary

IEDSSA, M.S.


Dr. D. R. Nandanwar
President

IEDSSA, M.S.

IEDSSAZT1819- N^o 002483

Self Attested
Shubham V.

TAX INVOICE/DELIVERY CHALLAN

(ORIGINAL FOR RECIPIENT) ¹²⁻²¹

Cybernetit Pvt Ltd (21-22) Shop No. 6 Shree Nath Plaza Dnyaneshwar Paduka Chowk F. C. Road, Pune 411005 Tel: 020- 29539384/29539147 GST-27AABCC5138P1ZB GSTIN/UIN: 27AABCC5138P1ZB State Name: Maharashtra, Code: 27 CIN: U72200PN2000PTC014949 E-Mail: accounts@cybernetit.com	Invoice No. SNG/2021/08/001	Dated 2-Aug-2021
	Delivery Note	Mode/Terms of Payment
Buyer MIMER Medical College Dr. Bhausaheb Sardesai Talegaon Rural Hospital, Talegaon Dabhade - 410507 GSTIN/UIN : 27AAAAM1206F1Z6 State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. 153	Dated 29-Jul-2021
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Dell Vostro 3681 SFF Desktop 15/10th Gen./8Gb Ram 1TB+256SSD, No Dvd, Win10+MSO 3Yrs. Onsite Warranty Sn. 6W6V393	84715000	1 nos	49,999.00	nos	49,999.00
2	E2421HN 23.5" Dell Monitor SN.JHJ0JB3	85285200	1 nos	1.00	nos	1.00
						50,000.00
SALES SGST @ 9% SALES CGST @ 9%						4,500.00
						4,500.00
Total			2 nos			₹ 59,000.00

Amount Chargeable (in words) E & O.E
Rupees Fifty Nine Thousand Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	50,000.00	9%	4,500.00	9%	4,500.00	9,000.00
Total:	50,000.00		4,500.00		4,500.00	9,000.00

Tax Amount (in words) : **Rupees Nine Thousand Only**

Company's PAN : **AABCC5138P**

Declaration
 We hereby certify that our registration certificate under the Goods & Service Tax Act 2017 is in force on the date on which the sale of the goods specified in this Tax Invoice is made by us and that the transaction of the sale covered by this Tax Invoice has been effected by us and that it shall be accounted for in the turnover of sale while filing of returns and the due tax if any payable on the sale has been paid or shall be paid. "All disputes pertaining to the transaction under this invoice shall be referred to Arbitration in Pune to be conducted as per the Indian Arbitration Act 1996. Arbitration shall be appointed by CMDA, Pune. Refer to www.cmdapune.org for terms and conditions"

Company's LBT No.



SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice

Date
 01/8/2021
ICT Dept.
 MIMER Medical College
 Talegaon Dabhade

Phis 04/08/2021
 Talegaon Dabhade, Pune

MIMER Medical College & Dr. BSTRH Talegaon-Dabhade, Pune	
MR No./Date	746 / 06.08.2021
P.O. No./Date	153 / 29.07.2021
Dept.	ICT Dept. (A/c Dept)
Sign	<i>gm</i>
MIMER & Dr. BSTRH	

KN ENTERPRISES

HARSHAL RESIDENCY SHOP.NO.1 NEAR PRATAP MEMORIAL HOSPITAL TALEGAON CHAKAN ROAD TALEGAON STATION DIST PUNE- Mo. No. 9923090017 -410507.

GSTIN : 27AQWPK4119L1Z7
STATE : Maharashtra [27]

Email Id : contactknenterprises@gmail.com
Phone No. : 02114-222018

TAX INVOICE

Billing Details (Bill To)

Name : Mimer Medical College
Address : Talegaon Dabhade Station

State : Maharashtra Code : 27
Phone No : 9890423103
GSTIN : 27AAAAM1206F1Z6

Invoice No. : SAI0197 Date : 03/11/2020
Bill Ref No. : 161 Date : 15/10/2020
Dispatch Doc No : Date :

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

SINo	Item Description	HSN/SAC	Qty	Unit	Basic Rate	Gross Amount	Dis. Amount	CGST + SGST		CESS		Amount
								Tax Per	Tax Amount	Rate	Amt	
1	HP Desktop Pc -pentium IV intel i 5 processor 4 gb RAM, 500 GB Hard disk 18 inch monitor win 7 pro sp 1-64 bit OS 600va ups free		1.00	No	32000.00	32000.00	0.00	18.00	5,760.00	0	0.00	37760.00

TAXABLE AMT	CGST %	CGST AMT	SGST %	SGST AMT	IGST %	IGST AMT
32,000.00	9.00	2,880.00	9.00	2,880.00	0.00	0.00
Total	CGST	2,880.00	SGST	2,880.00	IGST	0.00

Total Amount	:	32,000.00
Discount Amount	:	0.00
Taxable Amount	:	32,000.00
Posttax	:	0.00
CGST Amt	:	2,880.00
SGST Amt	:	2,880.00
Round Off Amount	:	0.00
Grand Total ₹	:	37,760.00

Bank Details : Bank Name : Bank of Baroda Branch : Talegaon Dabhade
A/c No. : 35790500000018 IFSC : BARBOTALGA

Amount In Words : Rupees Thirty Seven*Thousand Seven Hundred Sixty Only
E. & O.E.

No of Items: 1

Terms & condition :

1. Payment Immediat.
2. Subject to Pune Jurisdiction

RECEIVED THE MATERIAL IN GOOD CONDITION

RECEIVED BY'S SIGNATURE AND SEAL
3/11/2020
ICT Dept.
MIMER Medical College
Talegaon Dabhade



Krunal
3/11/2020

PROF. AND HEAD
DEPTT. OF MICROBIOLOGY
MIMER MEDICAL COLLEGE
TALEGAON DABHADE

MIMER Medical College & Dr. BSTRH Talegaon Dabhade, Pune	
MR No./Date	1359/06.11.2020
P.O. No./Date	161/15.10.2020
Dept.	Internet
Sign	gm
MIMER & Dr. BSTRH	

KN ENTERPRISES

HARSHAL RESIDENCY SHOP.NO.1 NEAR PRATAP MEMORIAL HOSPITAL TALEGAON CHAKAN ROAD TALEGAON STATION DIST PUNE- Mo. No.

9923090017 -410507

Email Id : contactknenterprises@gmail.com

GSTIN : 27AQWPK4119L1Z7

Phone No. : 02114-222018

STATE : Maharashtra [27]

TAX INVOICE

Billing Details (Bill To)

Name : Mimer Medical College
Address : Talegaon Dabhade Station

State : Maharashtra

Phone No : 9890423103

GSTIN : 27AAAAM1206F1Z6

Code : 27

Invoice No. : SAI0239

Date : 25/12/2020

Bill Ref No. :

Date :

Dispatch Doc No :

Date :

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

SI No	Item Description	HSN/SAC	Qty	Unit	Basic Rate	Gross Amount	Dis. Amount	CGST + SGST		CESS		Amount
								Tax Per	Tax Amount	Rate	Amt	
1	Dell Desktop Pc Laptop -intel i3 4th processor 4 gb RAM, 500 GB Hard disk 18 inch monitor win 7 pro sp 1-64 bit O free ups	8525	1.00	No	23728.81	23728.81	0.00	18.00	4,271.18	0	0.00	28000.00

TAXABLE AMT	CGST %	CGST AMT	SGST %	SGST AMT	IGST %	IGST AMT
23,728.81	9.00	2,135.59	9.00	2,135.59	0.00	0.00
Total	CGST	2,135.59	SGST	2,135.59	IGST	0.00

Total Amount	:	23,728.81
Discount Amount	:	0.00
Taxable Amount	:	23,728.81
Posttax	:	0.00
CGST Amt	:	2,135.59
SGST Amt	:	2,135.59
Round Off Amount	:	0.01
Grand Total ₹	:	28,000.00

installed at vice principal office.

Bank Details : Bank Name : Bank of Baroda Branch : Talegaon Dabhade
A/c No. : 35790500000018 IFSC : BARBOTALEGA

Amount In Words : Rupees Twenty Eight Thousand Only

Terms & condition :

E. & O.E.

No of Items: 1

1. Payment Immediat.
2. Subject to Pune Jurisdiction

RECEIVED THE MATERIAL IN GOOD CONDITION

RECEIVER'S SIGNATURE AND SEAL

25/12/2020
ICT Dept.
MIMER Medical College
Talegaon Dabhade



Authorised Signatory

MIMER Medical College & Dr. BSTRH
Talegaon Dabhade, Pune

MR No./Date : 1583 / 31.12.2020

P.O. No : 199 / 22.12.2020

Dept. : ICT Dept

Sign : *[Signature]*

MIMER & Dr. BSTRH