

Phone : 022-2774 4429  
Fax : 022-2774 4427

**DR. G. D. POL FOUNDATION**  
GST: 27A2EATY0045K1ZD  
Institutional Area, Sector - 4, Kharghar, Navi Mumbai - 410 210.

Ref. No. : 54

Date : 15/03/2023

TO,

STERLING ENVIRO ENGINEERS & CONSULTANTS  
OFFICE NO.307, 3<sup>RD</sup> FLOOR, VARUN ARCADE - 1B,  
NEAR VSRUN GARDEN. OPP. R MALL,  
G.B. ROAD, THANE(W) - 400 607.

Sub:- Work Order For supply & replacement of sand media & carbon media of sand & carbon filtre of STP.

Sir

With reference to your quotation, we are giving you the following order.

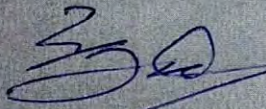
Sr No.	Particulars	Qty	Rate	Amount
1	Sand media for pressure sand filter & activated carbon filter of STP	65 (50kgs packing)	600	39000.00
2	Activated carbon filter	500	110	55000.00
3	Rubber gasket & nut bolts	1	5000	5000.00
4	Labour charges for replacement of media of pressure sand filter & carbon filter	1	20000	20000.00
5	Transportation of sand media from Vikroli to Kharghar	1	1000	1000.00
AMOUNT				120000.00
GST @ 5% (no. 1)				1950.00
GST @18%				14580.00
TOTAL AMOUNT				136530.00

Amount In ₹. One Lakh Thirty Six Thousand Five Hundred Thirty Only.

Thanking You,

Store Officer  
Yours Faithfully:

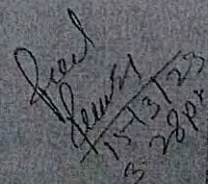
General Store  
Dr. G. D. Pol Foundation  
Navi Mumbai



V.D. SANJEEV YADAV  
PRINCIPAL

Dr. G. D. POL FOUNDATION  
Y.M.T. AYURVEDIC MEDICAL COLLEGE AND HOSPITAL  
Institutional Area Sector - 4,  
Kharghar, Navi Mumbai - 410 210.

original PO Hogesh Sir  
सिद्धार्थ शर्मा

  
15/3/23  
5:28 PM

so y. Amount sur 15 urgent qdr sur

# BERLING ENVIRO ENGINEERS & CONSULTANTS



Ref No :- SEEC/ETP/QTN/DGDPP/ - 01

Date :- 17.06.2022

To,

M/s Dr. G. D. Pol Foundation.  
Institutional Area, Sector-4, Kharghar,  
Navi Mumbai-410210.

Kind Attn: Dr. Sarang H. Nalawade- Medical Director. /Mr Ishvar  
Jadhav-Store dept.

Subject : Quotation for Supply and replacement of sand media and carbon media of  
sand and carbon filter of Sewage Treatment Plant.

Dear Sir,

With reference to the above subject matter we are submitting herewith our Quotation for  
Supply and replacement of sand media of sand and carbon filter of STP is as below:

## ASCOPE OF WORK :

Sr.No.	Particulars	Quantity	Unit Rate	Price in Rupees
1	Sand Media for Pressure sand filter and Activated carbon filter of STP	65Bags (50kgs packing)	600.00	39,000.00
2	Activated Carbon Filter	500 kgs	110.00	55,000.00
3	Rubber Gasket and Nut bolts	1 Lot	5,000.00	5,000.00
4	Labour charges for replacement of media. Of Pressure Sand filter and Carbon filter	1 No.	20,000.00	20,000.00
5	Transportation for sand media from Vikhrol To Kharghar	1 No.	7,500.00	7,500.00
6	<b>Subtotal</b>			<b>1,26,500.00</b>
7	GST 5% for (Sr.No.1 of Rs.39,000/-)			1,950.00
8	GST 18 % (Sr No2, to 5 of Rupees 87,500/- )			15,750.00
9	<b>Total</b>			<b>1,44,200.00</b>

## B. EXCLUSION :

1. Electric and Water supply
2. Disposal of Old sand media

## C. TERMS OF PAYMENT:

1. 50 % with work order.
2. 50% against Completion of Work

## D. VALIDITY OF PRICE:

**DR. G. D. POL FOUNDATION'S**  
**(M.T. AYURVEDIC MEDICAL COLLEGE & HOSPITAL**  
**NAVI MUMBAI**

Institutional Area, Sector - 4, Kharghar, Navi Mumbai - 410 210.

Ref. No.: YMTA/106

Date: 27/06/2022

TO,  
SHREE GANESH CLEANERS  
NANDADEEP CO-OP HSG. SOCIETY,  
ROOM NO. 16, SECTOR - 12,  
KHARGHAR, TAL - PANVEL,  
DIST - RAIGAD.

Sub : Work Order For water storage tank cleaning.

Sir:

With reference as per as rate, we are giving you the following order.

SR NO.	PARTICULARS	AMOUNT
1	Water storage tank cleaning	Approximately 12000.00
	Approximately Total Amount	12000.00

Amount in : Twelve Thousand only.

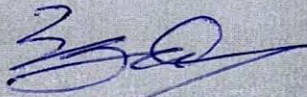
Thanking you,

Yours faithfully,

Store Officer  
Central Store  
Dr. G. D. Pol Foundation  
Navi Mumbai

(Felti)

STORE KEEPER  
Y.M.T. AYURVEDIC MEDICAL COLLEGE  
Sector No. 4, Jop. Kharghar Station  
KHARGHAR Navi Mumbai-410 210



V.D. SANJEEV YADAV  
PRINCIPAL  
Dr. G. D. POL FOUNDATION  
Y.M.T. AYURVEDIC MEDICAL COLLEGE AND HOSPITAL  
Institutional Area Sector - 4,  
Kharghar, Navi Mumbai - 410 210.

# STERLING ENVIRO ENGINEERS & CONSULTANTS



Office : Office No. 307, 3rd Floor, Varun Arcade-1B, Near Varun Garden, Opp. R Mall, G. B. Road, Thane (W) - 400 607.  
 Mobile : 9323230957, 9833599640, 9324243006 Tele : (022) 2589 2272, Email : sterlingenviro@gmail.com

## DELIVERY CHALLAN

Slan No. 176

Date : 25/10/2023

Dr. G. D. Patil Foundation

Institutional Area, Sector - 4 Kharghar,  
Navi Mumbai - 410210.

Order No. Verbal

Date \_\_\_\_\_

Ishav Jadhav - 9167002245

Vehicle No. \_\_\_\_\_

Customer's Sales Tax No. 270000170045K1ZD

GSTIN : 27AGIPM8199C1ZZ

Please receive the following goods in good order and well condition.

Sr. No.	PARTICULARS	HSN No.	QUANTITY	REMARKS
①	Hydrated Lime powder	25223000	80 kgs	
②	Aluminium sulphate powder.	28332210	100 kgs	
③	Poly Electrolyte powder	39069090	2 kgs	
④	Sodium Hypochlorite solution.	28289090	35 kgs	

Receiver's Sign With Rubber Stamp

For STERLING ENVIRO ENGINEERS

*[Signature]*



Phone : 022-2774 4429  
Fax : 022-2774 4427

# DR. G. D. POL FOUNDATION

Institutional Area, Sector - 4, Kharghar, Navi Mumbai - 410 210.

Ref. No. 37

Date : 01/10/2023

TO,

STERLING ENVIRO ENGINEERS & CONSULTANTS  
OFFICE NO.307, 3<sup>RD</sup> FLOOR, VARUN ARCADE - 1B,  
NEAR VSRUN GARDEN. OPP. R MALL,  
G.B. ROAD, THANE(W) - 400 607.

Sub :- Purchase Order For ETP And STP Plant Materials.

Sir


With Reference To Your Quotation, We Are Giving You The Following Order.

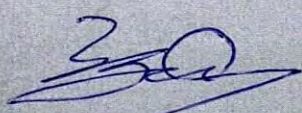
Sr No.	Particulars	Qty	Rate	Amount
1	Hydrated Lime Powder	80	27.00	2160.00
2	Aluminum Sulphate Powder	100	40.00	4000.00
3	Poly Electrolyte Powder	2	350.00	700.00
4	Sodium Hypochlorite Solution	35	45.00	1575.00
5	Transportation For Sand Media From Vikhroli To Kharghar	1	3500.00	3500.00
Amount				11935.00
Gst @18% &5%				1867.50
Total Amount				13802.50

Amount in ₹. Thirteen Thousand Eight Hundred Two Rs. Only.

Thanking You,

Yours Faithfully,

  
Store Officer  
Central Store  
Dr. G. D. Pol Foundation  
Navi Mumbai

  
V.D. SANJEEV YADAV  
PRINCIPAL  
Dr. G. D. POL FOUNDATION  
Y.M.T. AYURVEDIC MEDICAL COLLEGE AND HOSPITAL  
Institutional Area Sector - 4,  
Kharghar, Navi Mumbai - 410 210..

Mullaige  
STORE KEEPER  
Y.M.T. AYURVEDIC MEDICAL COLLEGE  
Kharghar Station,  
Kharghar, Navi Mumbai - 410 210.

TAX INVOICE

**STERLING ENVIRO ENGINEERS & CONSULTANTS**

Office No. 307 3rd Floor, Varun Arcade -1B, Near Varun Garden, Opp. R Mall, G.B. Road, Thane west-400607  
sterlingenviro@gmail.com

PAN No. AGIPM8199C

GST NO: 27AGIPM8199C1ZZ  
INVOICE NO: SEEC/2023-24/073  
INVOICE DATE: 01/11/2023  
Reverse Charge (Y/N)

Purchase Order No.: Ref. No. 03  
Place of Supply: Kharghar Navi Mumbai  
Date of Service: 1 October To 31 October 2023  
Vehicle No.:

Date: 01/04/2023

**BILL TO PARTY**

Name: M/s. G. D. Pol Foundation  
ADDRESS: Institutional Area, Sector-4, Kharghar, Navi Mumbai - 410210.

**SHIP TO PARTY**

Name: M/s. G. D. Pol Foundation  
ADDRESS: Institutional Area, Sector-4, Kharghar, Navi Mumbai - 410210.

STATE CODE: 27

STATE CODE: 27

SNO	ITEM NAME	HSN CODE	QTY Nos.	UOM	RATE	CGST		SGST		IGST	AMOUNT	
						TOTAL	TAXABLE VALUE	AMOUNT	RATE			AMOUNT
1	Salary of Operator for Operation & Maintenance of ETP and STP Plant for the month of October-2023	998599	28	Days	20000	18065	18%	1625.85	9%	1625.85	0	0
2	Consultancy Charges	998519	1	No.	10000	10000	18%	900	9%	900	0	0
FREIGHT CHARGES						0						
						28065		2525.85			2525.85	0
											Invoice Total	33117

IN WORDS: Thirty Three Thousand One Hundred Seventeen Only.

Goods once sold will not be taken back E & O.E  
Our responsibility cease when delivery to carries interest @ 21% will be charged on unpaid bills from due subject to Mumbai Jurisdiction payment by crossed cheque is requested

certified that the particulars given above are true and correct

STERLING ENVIRO ENGINEERS & CONSULTANTS

*(Signature)*  
Stamp and Signature



*(Signature)*  
Store Officer  
Central Store  
Dr G.D Pol Foundation  
Navi Mumbai

Y.D SANJEEV YADAV  
Dean  
Y.M.T. Ayurvedic Medical  
College & Hospital,  
Sec - 4, Kharghar,  
Navi Mumbai - 410 210

# DR. G. D. POL FOUNDATION

Institutional Area, Sector - 4, Kharghar, Navi Mumbai - 410 210.

Ref. No. 03

Date : 1/4/2023

GST : 27AAATY0045K1ZD

To,

STERLING ENVIRO ENGINEERS & CONSULTANTS  
OFFICE NO.307, 3<sup>RD</sup> FLOOR, VARUN ARCADE - 1B,  
NEAR VSRUN GARDEN. OPP. R MALL,  
G.B. ROAD, THANE(W) - 400 607.

Sub:- Work Order For operation and maintenance of ETP and STP Plant( AMC).

Sir

With reference to your quotation, we are giving you the following order.

Sr No.	Particulars	Qty	Rate	Amount
1	Scope Of Work.	1	30000.00	30000.00
	AMOUNT			30000.00
	GST @18%			5400.00
	TOTAL AMOUNT			35400.00

Period:-1 April 2023 to 31 March 2023.

Amount In `: Thirty Five Thousand Four Hundred Only.

(attach by list) P.T.O

Thanking You,

Yours Faithfully,

Store Officer

Central Store

Dr G. D. Pol Foundation

Navi Mumbai

Mullaik

V.B. SANJEEV YADAV  
PRINCIPAL

Dr G. D. POL FOUNDATION

M.T. AYURVEDIC MEDICAL COLLEGE AND HOSPITAL

Institutional Area Sector - 4

Kharghar, Navi Mumbai - 410 210.

Phone : 022 - 2774 4406 / 2774 9600  
GST : 27AAATY0045K1Z1  
E-mail : ymtacollege@gmail.com  
ymtayurved@drgdpolfoundation.org

**DR. G. D. POL FOUNDATION**  
**Y.M.T. AYURVEDIC MEDICAL COLLEGE & HOSPITAL**  
**NAVI MUMBAI**

Institutional Area, Sector - 4, Kharghar, Navi Mumbai - 410 210.

Ref. No.: YMT/272/23-W

Date : 01/12/23

TO,

SHREE GANESH CLEANERS  
NANDADEEP CO-OP HSG. SOCIETY,  
ROOM NO. 16, SECTOR - 12,  
KHARGHAR, TAL - PANVEL,  
DIST - RAIGAD.

Sub : - Work Order For water storage tank cleaning.

Sir:

With reference as per as rate, we are giving you the following order.

SR NO.	PARTICULARS	AMOUNT
1	Water storage tank cleaning	Approximately
	Approximately Total Amount	12000.00
		12000.00

Amount in : Twelve Thousand only.

Thanking you,

Yours faithfully,

Store Officer

Central Store

Dr. G. D. Pol Foundation  
Navi Mumbai

Mulairk

STORE KEEPER

Y.M.T. AYURVEDIC MEDICAL COLLEGE  
Sector - 04, Cipp. Kharghar Station,  
Kharghar, Navi Mumbai - 410 210.

V.D. SANJEEV YADAV  
PRINCIPAL

Dr. G. D. POL FOUNDATION  
Y.M.T. AYURVEDIC MEDICAL COLLEGE AND HOSPITAL  
Institutional Area Sector - 4,  
Kharghar, Navi Mumbai - 410 210.



Phone : 022-2774 4429  
Fax : 022-2774 4427

# DR. G. D. POL FOUNDATION

Institutional Area, Sector - 4, Kharghar, Navi Mumbai - 410 210.

Ref. No. 57

GST : 27AAATY0045K1ZD

Date : 15/03/2023

TO,

STERLING ENVIRO ENGINEERS & CONSULTANTS  
OFFICE NO.307, 3<sup>RD</sup> FLOOR, VARUN ARCADE - 1B,  
NEAR VSRUN GARDEN. OPP. R MALL,  
D.B. ROAD, THANE(W) - 400 607.

Sub :- Work Order For supply of MBBR Media for sewage treatment plant for STP.

Sir

With reference to your quotation, we are giving you the following order.

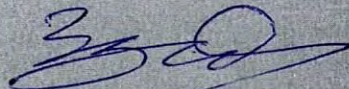
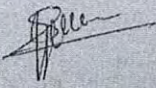
Sr No.	Particulars	Qty	Rate	Amount
1	MBBR Media size 20mm dia x 15mm long of PP, space Cylindrical, temp 55 <sup>o</sup> c specific density - 0.97 gm/cc	10 cubic m	17500	175000.00
2	Transportation for MBBR media	1	5000	5000.00
AMOUNT				180000.00
GST @18%				32400.00
TOTAL AMOUNT				212400.00

Amount In ₹. Two Lakh Twelve Thousand Four Hundred Only.

Thanking You,

Yours Faithfully,

Store Officer  
Central Store  
Dr. G. D. Pol Foundation  
Navi Mumbai



VD. SANJEEV YADAV  
PRINCIPAL

Dr. G. D. POL FOUNDATION  
Y.M.T. AYURVEDIC MEDICAL COLLEGE AND HOSPITAL  
Institutional Area Sector - 4,  
Kharghar, Navi Mumbai - 410 210.

Recd  
08/04/2023

GST NO: 27AGIPM8199C1ZZ  
 TAX INVOICE  
**STERLING ENVIRO ENGINEERS & CONSULTANTS**  
 Office No.307 3rd Floor, Varun Arcade -1B, Near Varun Garden, Opp. R Mall, G.D. Road,Thane west-400607  
 sterlingenviro@gmail.com PAN No.AGIPM8199C

INVOICE NO: SEEC/2023-24/067  
 INVOICE DATE: 25/10/2023  
 Reverse Charge (Y/N)

Purchase Order No.:  
 Place of Supply: N  
 Date of Supply: 01/04/2023  
 Vehicle No.:

Name: M/s. G. D. Pol Foundation  
 ADDRESS: Institutional Area, Sector-4, Kharghar, Navi Mumbai - 410210.  
 STATE CODE: 27  
 GST NUMBER: 27AAATY0045K1ZD

SHIP TO PARTY  
 Name: M/s. G. D. Pol Foundation  
 ADDRESS: Institutional Area, Sector-4, Kharghar, Navi Mumbai - 410210.  
 STATE CODE: 27  
 GST NUMBER: 27AAATY0045K1ZD

SNO	ITEM NAME	HSN CODE	QTY Nos	UOM	RATE	CGST		SGST		TOTAL	TAXABLE VALUE	RATE	AMOUNT	RATE	AMOUNT	IGST	AMOUNT		
						AMOUNT	RATE	AMOUNT	RATE										
1	Hydrated Lime Powder	25223000	80	Kgs.	27	2160	5%	108	2.50%	54	2160	5%	108	2.50%	54	0	0		
2	Aluminium Sulphate Powder	28332210	100	Kgs.	40	4000	18%	720	9%	360	4000	18%	720	9%	360	0	0		
3	Poly Electrolyte Powder	39069090	2	Kgs.	350	700	18%	126	9%	63	700	18%	126	9%	63	0	0		
4	Sodium Hypochlorite Solution	28289090	35	Kgs.	45	1575	18%	283	9%	141	1575	18%	283	9%	141	0	0		
5	Transportation for sand media from Vikrol to Kharghar	996519	1	No.	3500	3500	18%	630	9%	315	3500	18%	630	9%	315	0	0		
FREIGHT CHARGES											0								
IN WORDS: Thirteen Thousand Eight Hundred and Three Rupees Only											11935								
Goods once sold will not be taken Back E & O E											933.75								
Our responsibility cease when delivery to carries																			
Interest @ 21% will be charged on unpaid bills, from due																			
subject to Mumbai Jurisdiction																			
payment by crossed cheque is requested																			

INVOICE TOTAL: 13803

certified that the particulars given above are true and correct  
**STERLING ENVIRO ENGINEERS & CONSULTANTS**  
 Thane

Stamp and Signature  
 M. S. Mullaik

Store Officer  
 Central Store  
 Dr G.D Pol Foundation  
 Navi Mumbai

Store Officer  
 Central Store  
 Dr G.D Pol Foundation  
 Navi Mumbai

Store Officer  
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 Dr G.D Pol Foundation  
 Navi Mumbai

Store Officer  
 Central Store  
 Dr G.D Pol Foundation  
 Navi Mumbai

Store Officer  
 Central Store  
 Dr G.D Pol Foundation  
 Navi Mumbai

VERIFIED BILL AND V/O

ATTACHED BY  
 BILLING NETWORK/  
 PURCHASE ORDER

VERIFIED BILL AND V/O

VERIFIED BILL AND V/O

VERIFIED BILL AND V/O

VERIFIED BILL AND V/O

VERIFIED BILL AND V/O

VERIFIED BILL AND V/O