

# Sujal Technologies Private Limited

CIN: U72300MH2012PTC236989,C/o: 16, 2<sup>nd</sup> floor, Salasar Commercial complex,  
Next to Reliance Energy, Bhayandar(E), Thane 401105.  
Contact Nos.: 02228145180, 02228145179; Email Id: [info@sujaltechnologies.com](mailto:info@sujaltechnologies.com)  
PAN No: AASCS2927D GSTIN : 27AASCS2927D1Z4

## INVOICE

To, YMT Ayurvedic Medical College and Hospital Sector -4, Kharghar, Navi Mumbai, Maharashtra 410210	Date:- 6/12/2021 Invoice No:- SUJ/60/2021-2022 Order No:- Verbally
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Sr No	Particular	Amount
1	SUMS ERP Application for the 1 Year 20 nd Feb 2021 to 30th April 2022	27000
	CGST (9%)	2430
	SGST (9%)	2430
	GRAND TOTAL	31860
In Words :-Thirty One Thousand Eight Hundred Sixty Only		

### Terms & Conditions.

1. Payment through wire transfer exclusive of wire transfer fee.
2. Payment by D.D./Cheque in the same name of Sujal Technologies Pvt. Ltd.

For,  
Sujal Technologies Pvt. Ltd.

Director  
Himanshu Modi

This is computer generated Invoice & doesn't require signature.



# INVOICE

# TMEPL-2022086

Balance Due  
₹34,810.00

Think Monk EduTech Private Limited  
21. Yogi Nivas,  
Kisan Road, Malad West  
Mumbai Maharashtra 400064  
India  
GSTIN: 27AAICT7359Q1ZA

Bill To  
YMT Ayurvedic Medical College & Hospital  
Institutional Area, Sector 4,  
Kharghar,  
Navi Mumbai  
410210  
India  
GSTIN 27AAATY0045K1ZD

Invoice Date : 21/12/2022  
Terms : Custom  
Due Date : 31/12/2022

Place Of Supply: Maharashtra (27)

Subject :

Teach Us - The College Intelligence App | 1 Year Subscription - November 15, 2022 to November 14, 2023

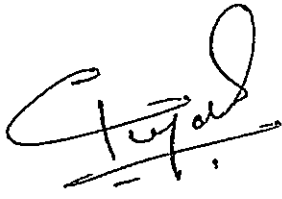
Item & Description	Qty	Rate	CGST	SGST	Amount
1 Teach Us App - Standard Modules	1.00	29,500.00	2,655.00 9%	2,655.00 9%	29,500.00
Sub Total					29,500.00
CGST9 (9%)					2,655.00
SGST9 (9%)					2,655.00
Total					₹34,810.00
Balance Due					₹34,810.00

Total In Words: *Indian Rupee Thirty-Four  
Thousand Eight Hundred Ten  
Only*

## Notes

It is a pleasure doing business with you. We look forward to a long and fruitful association :)

Name - THINKMONK EDUTECH PVT LTD  
Bank - HDFC BANK  
A/c Number - 59201115072021  
IFSC Code- HDFC0000582

A handwritten signature in black ink, appearing to read 'Chintan Vyas', with a horizontal line underneath.

Mr. Chintan Vyas  
Authorized Signature



## Think Monk EduTech Private Limited

21. Yogi Nivas,  
Kisan Road, Malad West  
Mumbai Maharashtra 400064  
India  
GSTIN: 27AAICT7359Q1ZA

### PAYMENT RECEIPT

Payment Date 18/04/2023

Reference Number

Payment Mode Check

Amount Received In Words Indian Rupee Thirty-Four Thousand Eight Hundred Ten Only



#### Received From

YMT Ayurvedic Medical College & Hospital  
Institutional Area, Sector 4,  
Kharghar,  
Navi Mumbai  
410210  
India

Mr. Chintan Vyas - Authorized Signature

#### Payment for

Invoice Number	Invoice Date	Invoice Amount	Payment Amount
TMEPL-2022086	21/12/2022	₹34,810.00	₹34,810.00



# INVOICE

# TMEPL-2023045

Balance Due  
₹36,579.00

Think Monk EduTech Private Limited  
21. Yogi Nivas,  
Kisan Road, Malad West  
Mumbai Maharashtra 400064  
India  
GSTIN: 27AAICT7359Q1ZA

Bill To  
YMT Ayurvedic Medical College & Hospital  
Institutional Area, Sector 4,  
Kharghar,  
Navi Mumbai  
410210  
India  
GSTIN 27AAATY0045K1ZD

Invoice Date : 23/01/2024  
Terms : Custom  
Due Date : 01/02/2024

Place OF Supply: Maharashtra (27)

Subject :

Teach Us - The College Intelligence App | 1 Year Subscription from Nov 15, 2023 to Nov 14, 2024

#	Item & Description	HSN/SAC	Qty	Rate	CGST	SGST	Amount
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1	Teach Us App - Standard Modules	999299	1.00	30,999.00	2,789.91 9%	2,789.91 9%	30,999.00
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Sub Total 30,999.00

CGST9 (9%) 2,789.91

SGST9 (9%) 2,789.91

Rounding 0.18

Total ₹36,579.00

Balance Due ₹36,579.00

Total in Words: *Indian Rupee Thirty-Six  
Thousand Five Hundred  
Seventy-Nine Only*

## Notes

It is a pleasure doing business with you. We look forward to a long and fruitful association :)

Name - THINKMONK EDUTECH PVT LTD  
Bank - HDFC BANK  
A/c Number - 59201115072021

IFSC Code- HDFC0000582



Mr. Chintan Vyas  
Authorized Signature



## Think Monk EduTech Private Limited

21. Yogi Nivas,  
Kisan Road, Malad West  
Mumbai Maharashtra 400064  
India  
GSTIN: 27AAICT7359Q1ZA

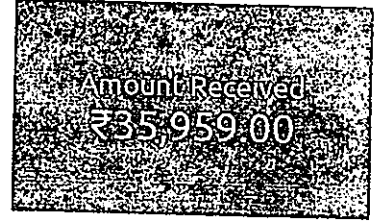
### PAYMENT RECEIPT

Payment Date 20/03/2024

Reference Number

Payment Mode Check

Amount Received In Words Indian Rupee Thirty-Five Thousand Nine Hundred Fifty-Nine Only



#### Received From

YMT Ayurvedic Medical College & Hospital  
Institutional Area, Sector 4,  
Kharghar,  
Navi Mumbai  
410210  
India

Mr. Chintan Vyas - Authorized Signature

#### Payment for

Invoice Number	Invoice Date	Invoice Amount	Withholding Tax	Payment Amount
TMEPL-2023045	23/01/2024	₹36,579.00	₹620.00	₹35,959.00

# NeuralBits

Digitizing Healthcare

# Invoice

Invoice# INV-002884

NeuralBits Technologies Pvt Ltd  
A - 320, Eastern Business District,  
Bhandup Maharashtra 400078  
India  
022-49627958  
www.neuralbits.com  
GSTIN: 27AAECD7563J1ZA  
PAN: AAECD7563J

Balance Due  
**Rs.0.00**

Bill To  
Y.M.T. Ayurvedic Medical College and Hospital  
23J7+929, Sector 4,  
Kharghar,  
Navi Mumbai  
410210 Maharashtra  
GSTIN:  
:

Invoice Date : 02/02/2023  
Terms : Due on Receipt  
Due Date : 02/02/2023

Place Of Supply: Maharashtra (27)

#	Item & Description	HSN/SAC	Qty	Rate	Discount	Amount
1	Presco Paperless IPD Solution- One Year Platinum Plan Subscription (10-08-2022 to 09- 08-2023) Samsung Galaxy Tab S6 Lite Admin Panel Android App Storage 1st year Total Discount Amount Rs. 1,68,000/-  From Second Year at for per License will be Rs. 21,000 /- + GST 2nd year Total Discount Amount Rs. 96,000/-	440452	24.00	40,000.00	168,000.00	792,000.00

Sub Total 792,000.00  
CGST9 (9%) 71,280.00  
SGST9 (9%) 71,280.00  
Total **Rs.934,560.00**  
Payment Made (-) 934,560.00  
Balance Due **Rs.0.00**



## Notes

Thank you for business.

For Payment through NetBanking/Bank

Bank Name: HDFC

Branch Name: Bhandup West Branch

Branch Address: Corpora,G-5,Ground Floor

Account Number: 50200013063551

Account Type: Current

Account Name: Neuralbits Technologies Pvt Ltd

NEFT IFSC: HDFC0000967

# NeuralBits

Digitizing Healthcare

## NeuralBits Technologies Pvt Ltd

A - 320, Eastern Business District,  
Bhandup Maharashtra 400078  
India  
022-49627958  
www.neuralbits.com  
GSTIN: 27AAECD7563J1ZA  
PAN: AAECD7563J

# Invoice

Invoice# INV-003474

Balance Due  
**Rs.0.00**

## Bill To

Y.M.T. Ayurvedic Medical College and Hospital  
23J7+929, Sector 4,  
Kharghar,  
Navi Mumbai  
410210 Maharashtra  
GSTIN:  
:

Invoice Date : 01/06/2023  
Terms : Due on Receipt  
Due Date : 01/06/2023

Place Of Supply: Maharashtra (27)

Item & Description	HSN/SAC	Qty	Rate	Amount
1 Thumb Impression Machine	440452	2.00	5,000.00	10,000.00
			Sub Total	10,000.00
			CGST9 (9%)	900.00
			SGST9 (9%)	900.00
			<b>Total</b>	<b>Rs.11,800.00</b>
			Payment Made	(-) 11,800.00
			<b>Balance Due</b>	<b>Rs.0.00</b>

## Notes

Thank you for business.  
For Payment through NetBanking/Bank  
Bank Name: HDFC  
Branch Name: Bhandup West Branch  
Branch Address: Corpora,G-5,Ground Floor  
Account Number: 50200013063551  
Account Type: Current  
Account Name: Neuralbits Technologies Pvt Ltd  
NEFT IFSC: HDFC0000967

# NeuralBits

Digitizing Healthcare

## Invoice

Invoice# INV-003889

NeuralBits Technologies Pvt Ltd  
A - 320, Eastern Business District,  
Bhandup Maharashtra 400078  
India  
022-49627958  
www.neuralbits.com  
GSTIN: 27AAECD7563J1ZA  
PAN: AAECD7563J

Balance Due  
**Rs.225,000.00**

Bill To  
Y.M.T. Ayurvedic Medical College and Hospital  
23J7+929, Sector 4,  
Kharghar,  
Navi Mumbai  
410210 Maharashtra  
GSTIN:  
:

Invoice Date : 01/03/2024  
Terms : Due on Receipt  
Due Date : 01/03/2024

Place Of Supply: Maharashtra (27)

#	Item Description	HSN/SAC	Qty	Rate	Discount	Amount
1	Presco Paperless IPD Solution- One Year Platinum Plan Subscription (10-09-2023 to 09- 09-2024) Admin Panel Android App Storage	440452	24.00	40,000.00	460,000.00	500,000.00
2	TOTAL DISCOUNT ON 24 LICENSE : RS 4,60,000/-	440452	0.00	0.00	0.00	0.00
Sub Total						500,000.00
CGST9 (9%)						45,000.00
SGST9 (9%)						45,000.00
Total						Rs.590,000.00
Payment Made						(-) 365,000.00
Balance Due						Rs.225,000.00

### Notes

Thank You For Business  
For Payment through Net Banking /Bank Transfer Kindly use below Details

Bank Name: IDFC FIRST Bank  
Branch Name: Bhandup West Branch  
Branch Address: Ground Floor, Unit No.E-3,  
Eastern Business District, L.B.S.Road  
Account Number: 10078463114  
Account Type: Current Account Name: Neuralbits Technologies Pvt Ltd  
NEFT IFSC: IDFB0040146

Payment Options





# Sujyot Sales & Services

Flat No. 1, Shivanand Residency, Kamatwada, Near Joseps Church,  
Shubham Park, Nashik - 422010.

Contact : 8275007842

Email ID : sujyotsalesandservices@gmail.com

Receipt No. : 1132

Date : 21 Jun 2022

Received with thanks from Dr. G. D. Pol Foundation, YMT AYURVEDIC MEDICAL COLLEGE-  
HOSPITAL

At post : Institutional Area  
Sector - 4, Kharghar, Navi  
Mumbai - 410210.

Tal : NAVI MUMBAI

Dist. : MUMBAI

the sum of Rupees ten thousand eight hundred ninety rupees only.

by NEFT NEFT-R056221720000010-YMT AYUR

Against Payments of AMC Of HoFlame Software

Rs. 10890.00/-

Cheque Subject to realization

Customer Signature

For Sujyot Sales & Services

**Sujyot Sales & Services**

*R. CHHAVAN*  
Proprietor

Authority Signatory



# Sujyot Sales & Services

Flat No. 1, Shivanand Residency, Kamatwade Shivar,  
Near Joseph's Church, Shubham Park,  
Nashik - 422010.  
Contact: 8275007842  
Email ID: sujyotsalesandservices@gmail.com

## TAX INVOICE

To,  
Dr. G. D. Pol Foundation, YMT AYURVEDIC  
MEDICAL COLLEGE- HOSPITAL,  
A/P: Institutional Area Sector - 4, Kharghar, Navj  
Mumbai - 410210.,  
Tal: NAVI MUMBAI,  
Dist: MUMBAI,

Invoice No. : 1872  
Date : 06 May 2023

Sr. No.	Particular	Qty	Rate	Amount
1	AMC of HoFlame Software	1	11000.00	11000.00
			Total	11000.00
			Round Off	0.00
			Net Total	11000.00

Amount in words: eleven thousand rupees only.

**AMC for financial period from May-2023 to Apr-2024.**

For Sujyot Sales & Services

Sujyot Sales & Services

  
Proprietor

**BANK DETAILS :**

Bank Name : IDBI Bank, Nashik  
Branch Name : Sathe Bagh, Nashik  
Account Name : SUJYOT SALES & SERVICES  
Account Number : 0458102000006422  
IFSC CODE : IBKL0000458

### TERMS & CONDITIONS:

- 1) AMC charges of rupees 15% Per year after 1 year from date of Purchase
- 2) Above AMC charges are applicable for online support only, for onsite visit it will take 2000 rs. Per visit per day for another City and 1000 rs. Per visit per day for local
- 3) We will provide software registration key only after full payment of software, without software registration key software expires in few days
- 4) Advanced paid is nonrefundable in any case.



# Sujyot Sales & Services

Flat No. 1, Shivanand Residency, Kamatwada, Near Joseps Church,  
Shubham Park, Nashik - 422010.

Contact : 8275007842

Email ID : sujyotsalesandservices@gmail.com

Receipt No. : 1555

Date : 11 May 2023

Received with thanks from Dr. G. D. Pol Foundation, YMT AYURVEDIC MEDICAL COLLEGE-  
HOSPITAL

At post : Institutional Area  
Sector - 4, Kharghar, Navi  
Mumbai - 410210.

Tal : NAVI MUMBAI

Dist. : MUMBAI

the sum of Rupees thirteen thousand rupees only.

by Cheque(Bank : , Branch : , Chq. No. : ) NEFT-AXIC231313194498-YMT AYUR

Against Payments of AMC of HO Flame Software & New Report - Patient wise pathology count

Rs. 13000.00/-

Cheque Subject to realization

Customer Signature

For Sujyot Sales & Services

**Sujyot Sales & Services**

*(Handwritten Signature)*  
Proprietor

Authority Signatory



# Sujyot Sales & Services

Flat No. 1, Shivanand Residency, Kamatwade Shivar,  
Near Joseph's Church, Shubham Park,  
Nashik - 422010.

Contact: 8275007842

Email ID: sujyotsalesandservices@gmail.com

## TAX INVOICE

To,  
Dr. G. D. Pol Foundation, YMT AYURVEDIC  
MEDICAL COLLEGE- HOSPITAL,  
A/P: Institutional Area Sector - 4, Kharghar, Navl  
Mumbai - 410210.,  
Tal: NAVI MUMBAI,  
Dist: MUMBAI,

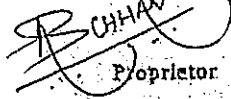
Invoice No. : 1884  
Date : 11 May 2023

Sr. No.	Particular	Qty	Rate	Amount
1	New Report - Patient wise pathology count	1	2000.00	2000.00
			Total	2000.00
			Round Off	0.00
			Net Total	2000.00

Amount in words: two thousand rupees only.

For Sujyot Sales & Services

Sujyot Sales & Services

  
Proprietor

### BANK DETAILS :

Bank Name : IDBI Bank, Nashik  
Branch Name : Sathe Bagh, Nashik  
Account Name : SUJYOT SALES & SERVICES  
Account Number : 0458102000006422  
IFSC CODE : IBKL0000458

### TERMS & CONDITIONS:

- 1) AMC charges of rupees 15% Per year after 1 year from date of Purchase
- 2) Above AMC charges are applicable for online support only, for onsite visit it will take 2000 rs. Per visit per day for another City and 1000 rs. Per visit per day for local
- 3) We will provide software registration key only after full payment of software, without software registration key software expires in few days
- 4) Advanced paid is nonrefundable in any case.





# Sujyot Sales & Services

3rd floor, Surya Florence, Ayodhya colony, Prashant Nagar, Pathardi Phata, Nashik 422010.

Contact : 8275007842

Email ID : sujyotsalesandservices@gmail.com

Receipt No. : 2150

Date : 27 Jun 2024

Received with thanks from Dr. G. D. Pol Foundation, YMT AYURVEDIC MEDICAL COLLEGE-HOSPITAL

At post : Institutional Area  
Sector - 4, Kharghar, Navi  
Mumbai - 410210.

Tal : NAVI MUMBAI

Dist. : MUMBAI

the sum of Rupees ten thousand eight hundred ninety rupees only.

by Online Trasfer NEFT-AXOIC17916404125-YMT AYUR

Against Payments of AMC Of HoFlame Software

Rs. 10890.00/-

Cheque Subject to realization

Customer Signature

For Sujyot Sales & Services

**Sujyot Sales & Services**

*R. CHHAN*  
Proprietor

Authority Signatory



**CBD IT SOLUTIONS PVT LTD**

810,Punit Tower 2, Sector 11

CBD BELAPUR 400614

Branch Office: 612, Navare Plaza Ramnagar

Dombivli Station Raod. Dombivli East

State Name : Maharashtra, Code : 27

CIN: U74999MH2018PTC307934

E-Mail : sunnyit10@gmail.com

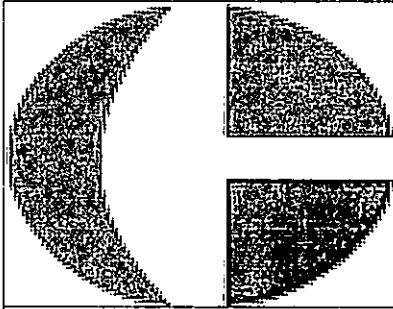
**Receipt TSS Voucher**

No. : 1231

Dated : 1-Nov-23

Particulars	Amount
Account :	
Dr G. D. Pol Foundation	6,372.00
Agst Ref TOC/23-24/174 31-Oct-23 6,372.00 Cr	
Through :	
Kotak Mahindra Bank 620	
On Account of :	
AXOIC33053056793	
Bank Transaction Details:	
Cheque/DD AXOIC33053056793 1-Nov-23 6,372.00	
Amount (in words) :	
INR Six Thousand Three Hundred Seventy Two Only	
	₹ 6,372.00

Authorized Signatory

**CBD IT SOLUTIONS PVT LTD**

810,Punit Tower 2, Sector 11  
 CBD BELAPUR 400614  
 Branch Office: 612, Navare Plaza Ramnagar  
 Dombivli Station Raod. Dombivli East  
 GSTIN/UIN: 27AAHCC5186H1ZE  
 State Name : Maharashtra, Code : 27  
 CIN: U74999MH2018PTC307934  
 E-Mail : sunnyit10@gmail.com

Courier Details are as follows:-  
 CBD IT Solutions Pvt.Ltd.  
 C/o:- Kiran Sannake,  
 809/810,B Wing,Punit Tower 2  
 Sector-11, CBD Belapur  
 Navi Mumbai-400614  
 Mobile No. : 9821980999

**TAX INVOICE**

Consignee  
**Dr G. D. Pol Foundation**  
 Ymt College, Sector-4,  
 Kharghar  
 GSTIN/UIN : 27AAATY0045K1ZD  
 Contact : Prashant : 9082815077

Bill No : D/TSS/23-24/801 Date : 30-12-2023  
 Company's Bank Details  
 Bank Name : Kotak Mahindra Bank 620  
 A/c No. : 2148151620  
 Branch & IFS Code : Navi Mumbai K-  
 amothe Branch &  
 KKBK0001472



SR.No	Particulars	HSN Code	Tally Sr. No	From	To	Qty.	Amount
1	Tally Prime Subscription Auditor	85238020	782433567	30-12-2023	31-1-2025	1	5,400.00
2							486.00
3							486.00
	CGST @ 9%						
	SGST @ 9%						

**INR Six Thousand Three Hundred Seventy Two Only** 6,372.00

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85238020	5,400.00	9%	486.00	9%	486.00	972.00
<b>Total</b>	<b>5,400.00</b>		<b>486.00</b>		<b>486.00</b>	<b>972.00</b>

**Tax Amount (in words) : INR Nine Hundred Seventy Two Only**

TDS Declaration  
 Declaration Pursuant to Notification (Income Tax) No. 21/2012/F.No.142/10 /2012-SO(TPL)dated 13.6.2012. This is a resale of Software without any modification, and tax has been deducted under Sec. 194J  
 We declare that this Invoice shows the actual price of the goods described and that all particulars are true and correct.

For :- CBD IT SOLUTIONS PVT LTD  
 Validity unknown  
 Digitally signed by SANTOSH NIVRUTI WADODE  
 Date: 2023.12.30 10:51:38 +05:30  
 Location: Mumbai

**NOTE : Cheque Bounce Charges RS. 500/-**

Authorised Signatory

-: Our Key Areas :-

- > ERP
- > Payroll
- > HRMS
- > Fixed Asset Software
- > CRM
- > We Manage (Account Outsourcing)



**CBD IT SOLUTIONS PVT LTD**  
810,Punit Tower 2, Sector 11  
CBD BELAPUR 400614  
Branch Office: 612, Navare Plaza Ramnagar  
Dombivli Station Raod. Dombivli East  
State Name : Maharashtra, Code : 27  
CIN: U74999MH2018PTC307934  
E-Mail : sunnyit10@gmail.com

**Receipt TSS Voucher**

No. : 1324

Dated : 5-Jan-24

Particulars	Amount
<b>Account :</b>	
Dr G. D. Pol Foundation	12,744.00
Agst Ref DTSS/23-24/801 30-Dec-23 6,372.00 Cr	
Agst Ref DTSS/23-24/802 30-Dec-23 6,372.00 Cr	
<b>Through :</b>	
Kotak Mahindra Bank 620	
<b>On Account of :</b>	
BKIDN24005631226	
<b>Bank Transaction Details:</b>	
Cheque/DD      600472405631226      5-Jan-24      12,744.00	
<b>Amount (in words) :</b>	
INR Twelve Thousand Seven Hundred Forty Four Only	
	₹ 12,744.00

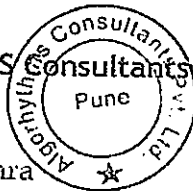
Authorized Signatory

TAX INVOICE		
Dr. G.D. Pol Foundation 4 libraries in single database YMT Dental College & Hospital YMT Ayurvedic College & hospital YMT Homeopathic College & Hospital YMT Physiotherapy College		Inv No. 21-66      Date 03.08.2021
Institutional Area, Sector-4, Kharghar, Navi Mumbai-410210		Po no. Ref no 16      Dated: 15/07/2021
GSTIN- 27AAATY0045K1ZD		GSTIN- 27AADCA9241K1ZH PAN- AADCA9241K
HSN CODE	Description	Amount in Rs.
998319	Operational Guidance and Support for SLIM21 for the period of 1 <sup>st</sup> August 2021 to 31 <sup>st</sup> July 2022 SLIM21 Library Management Software with following modules	59220.00
	Cataloguing system Circulation system Acquisition system Serials Control system Web OPAC Stats -Usage Statistics LibVizLog : Visitors' register and statistics SMS ALERT Interface with SLIM21 to read / write Member ID SLIM21 Online member registration	
		CGST Tax@9%      5329.80 SGST Tax@9%      5329.80
Rs. Sixty Nine Thousand Eight Hundred Eighty only		69880.00

Payment Terms:- Payment Should be in the Name of Algorhythms Consultants Pvt. Ltd.  
Pune

For ALGORHYTHMS Consultants Pvt. Ltd.

Mrs. Lakshmi Mishra  
Administrative Officer



**TAX INVOICE**

Recipient / Col. Ratanlal (Dr.) All India Institute of Medical Sciences All India Institute of Medical College & Hospital All India Institute of Medical College & Hospital All India Institute of Medical College Institutional Area, Sector-2, Kirti Nagar, New Delhi-110010		Inv. No. 23-77	Date 08/08/2023
GSTIN-27AAATY0045K1ZD		Po no. Ratanl AMC      Dated: CGSTIN-27AADGA924FK1ZH PAN-AADGA924MK	
S/N	Description	Amount in Rs.	
000310	Operational Guidance and Support for SLIM21 for the period of 1 <sup>st</sup> August 2023 to 31 <sup>st</sup> July 2024 SLIM21 Library Management Software modules	59220.00	
	Cataloguing system Circulation system Acquisition system Serials Control system Web OIAC Stats Usage Statistics LibVizLog - Visitors register and statistics SMS ALERT Interface with SLIM21 to read / write Member ID SLIM21 Online member registration		
		CGST Tax@9%	5329.80
		SGST Tax@9%	5329.80
Ru. Sixty-Nine Thousand Eight Hundred Eighty only		69880.00	

For ALGORITHM CONSULTANTS PVT. Ltd:

Mrs. Lakshmi Mishra  
 Administrative Officer

Store Officer

Bank Details	Payment Terms: 100% In Advance payment
Company Name	Algorithm Consultants Pvt. Ltd.
Name of Bank & Branch	HDFC Bank, Mayur Colony, Kothrud, Pune
Type of Account	Current Account
Account Number	01492000001501
IFSC / RTGS Code	HDFC0000149

DR. R. D. ...  
 GSTIN / PAN ...



P. V. ...  
 D. ...  
 M. ...

# PES Pionec Electronic Systems

Shop No.16,Plot No-186,Shree Durga Apartment CHS Ltd. Sec-10,Sanpada(E),Near Juinagar st.  
Navi Mumbai- 400705 Ph.: 022 - 65341521 / 9323403284 / E-mail: pionec@hotmail.com

Reg. Add.:B-504, Shree Durga Apartment CHS Ltd. Sector-10, Plot No.186, Sanpada (E), Navi Mumbai- 400705

## TAX INVOICE

Name Of The Buyer Address					
Y.M.T. AYURVEDIC MEDICAL COLLEGE & HOSPITAL			<b>INVOICE NO</b>		
P.G. Institutional Area, Sector-4,			PES / 2022 - 23 / 084		
Kharghar, Navi Mumbai.410 210			<b>DATE</b>		
GST NO URD			14 - 06 - 2022		
SR. NO.	DESCRIPTION	HSN/SAC	QUANTITY	RATE	AMOUNT
1	WITH ATTENDANCE SOFTWARE USERS FINGER PRINTS : 10,000 CARD CAPACITY : 10,000 TRANSACTION CAPACIT : 1,00,000 COLOUR TFT SCREEN LAN & USB PORT FOR DATA TRANSFER MODEL X990 SERIAL NO - BJC221560857	84719000	1.00	16,000.00	16,000.00
	CURRENT A/C NAME : PIONEC ELECTRONIC SYSTEMS BANK NAME : ICICI BANK A/C NO. : 623905031949 IFSC CODE No : ICIC0006239 MUMBAI CHEMBUR BRANCH				
				TOTAL	16,000.00
				CGST 9%	1,440.00
				SGST 9%	1,440.00
				GRAND TOTAL	18,880.00
GST NO	27AGBPP5898G1ZV 01/07/2017				
RS	EIGHTEEN THOUSAND EIGHT HUNDRED EIGHTY ONLY				

E. & O. E.

Pionec Electronic Systems



Authorized Signatory

I / We hereby certify that my / our Registration Certificate Under the GST Act 2017  
Is in force on the date on which the sale of the goods specified in this bill  
/cash Memorandum is made by me / us and that the transaction of sale  
covered by this bill  
/cash mMemorandum has been effected by my / us in the regular course  
of my /our business.

**Tax Invoice**



**Pionec Electronic Systems**

5th floor Shree durga Apartment  
B504 Sector 10, Plot No.186,  
Sanpada, Navi Mumbai  
Phone no.: 9323403284 Email: pionec@hotmail.com  
GSTIN: 27AGBPP5898G1ZV, State: 27-Maharashtra

**Bill to:**  
Y.M.T. Ayurvedic Medical College & Hospital  
P.G. Institutional Area, Sector-4, Kharghar, Navi Mumbai.410 210  
Contact No. : 8108166699  
State: 27-Maharashtra

Place of supply: 27-Maharashtra  
Invoice No. : PES/2022-23/214  
Date : 03-01-2023

Item name	HSN/SAC	Quantity	Price/Unit	Taxable amount	CGST	SGST	Amount
1 WITH ATTENDANCE SOFTWARE USERS FINGER PRINTS : 10000 CARD CAPACITY : 10,000 TRANSACTION CAPACITY : 1,00,000 COLOUR TFT SCREEN LAN & USB PORT FOR DATA TRANSFER MODEL X990 SERIAL NO - BJC221560857 COLOUR TFT SCREEN LAN & USB PORT FOR DATA TRANSFER MODEL X99 SERIAL NO - BJC221560857		1	₹ 16,000.00	₹ 16,000.00	₹ 1,440.00 (9%)	₹ 1,440.00 (9%)	₹ 18,880.00
<b>Total</b>		1		₹ 16,000.00	₹ 1,440.00	₹ 1,440.00	₹ 18,880.00

<b>Tax details</b>	9%	<b>Amount</b>
CGST	₹ 1,440.00	Sub Total
SGST	₹ 1,440.00	Total
		Received
		Balance
		₹ 18,880.00
		₹ 0.00
		₹ 18,880.00

**Invoice Amount In Words**

Eighteen Thousand Eight Hundred Eighty Rupees only

**Payment mode**

Credit

**Terms and Conditions**

I / We hereby certify that my / our Registration Certificate Under the GST Act 2017 is in force on the date on which the sale of the goods specified in this bill /cash Memorandum is made by me / us and transaction of sale covered by this bill One Year Warranty for Manufacturing Defects. /cash Memorandum has been effected by my / us in the regular course of my /our business.



For, Pionec Electronic Systems



Authorized Signatory

**Bank details**

Bank Name : ICICI BANK LIMITED, MUMBAI - CHEMBUR  
Bank Account No. : 623905031949  
Bank IFSC code : ICIC0006239  
Account holder's name : ANANT PARULEKAR



Tax Invoice



**Pionec Electronic Systems**

5th floor Shree durga Apartment  
B504 Sector 10, Plot No.186,  
Sanpada, Navi Mumbai

Phone no.: 9323403284 Email: pionec@gmail.com  
GSTIN: 27AGBPP5898G1ZV, State: 27-Maharashtra

**Bill To**  
Y.M.T. Ayurvedic Medical College & Hospital  
P.G. Institutional Area, Sector-4, Kharghar, Navi Mumbai.410 210  
GSTIN : 27AAATY0045K1ZD  
State: 27-Maharashtra

Place of supply: 27-Maharashtra  
Invoice No. : PES/2023-24/191  
Date : 02-01-2024


#	Item name	HSN/ SAC	Quantity	Price/ Unit	Taxable amount	CGST	SGST	Amount
1	Online Software Support AMC		1	₹ 3,000.00	₹ 3,000.00	₹ 270.00 (9%)	₹ 270.00 (9%)	₹ 3,540.00
	<b>Total</b>		1		₹ 3,000.00	₹ 270.00	₹ 270.00	₹ 3,540.00

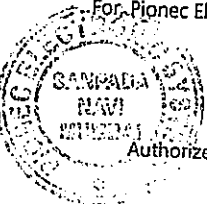
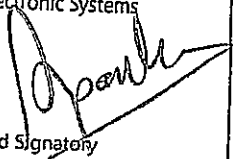
<b>Tax details</b>	9%	<b>Amounts:</b>
CGST	₹ 270.00	Sub Total
SGST	₹ 270.00	Total
		Received
		Balance
		₹ 3,540.00
		₹ 0.00
		₹ 3,540.00

**Invoice Amount In Words**  
Three Thousand Five Hundred Forty Rupees only  
**Payment mode**  
Credit

**Description:**  
AMC Period-01-01-2024 To 31-12-2024

**Terms and Conditions**  
I / We hereby certify that my / our Registration Certificate Under the GST Act 2017 is in force on the date on which the sale of the goods specified in this bill /cash Memorandum is made by me / us and transaction of sale covered by this bill One Year Warranty for Manufacturing Defects. /cash mMemorandum has been effected by my / us in the regular course of my /our business.  
**Bank details:**  
Bank Name : ICICI BANK LIMITED, MUMBAI - CHEMBUR  
Bank Account No. : 623905031949  
Bank IFSC code : ICIC0006239  
Account holder's name : PIONEC ELECTRONIC SYSTEMS

  
LFP  
**Store Offices**  
Central Store  
Dr G. D Pol Foundation  
Navi Mumbai

For Pionec Electronic Systems  
  
Authorized Signatory  
  
Mullapur  
**STORE KEEPER**  
Y.M.T. AYURVEDIC MEDICAL COLLEGE  
Sector - 04, Opp. Kharghar Station,  
Kharghar, Navi Mumbai - 410 210

ATTACHED BY  
BILL/REPORT/WORK/  
PURCHASE ORDER

VERIFIED BILL AND W.O.

Emaginationz Technologies  
615, J.K. Chambers, Sector -17,  
Vashi, Navi Mumbai - 400703, India  
Tel: +91-22-6791 2555. Fax: +91-22-2789 2555



PROFORMA INVOICE

To YMT - Ayurvedic Medical  
Kharghar, Navi Mumbai.  
GST No: 27AAATY0045K1ZD

Invoice #: PROFORMA INVOICE  
Invoice Date: 15.02.2024

No.	Description	Rate	Amount
	Domain Charges For ymtayurvedcollege.org		1350
	Hosting Charges -Glod Plan Period -07.03.2024 To 06.03.2025		7500
	*Disk Space -5Gb *Bandwidth -50GB		
	*Domains-1 *Sub Domains-25		
	*FTP Accounts -10 *Uptime Offered -99.9%		
	*Email Accounts-250 *Control panel -cPanel		
	*MySql Databases-25 *TLDs -Yes		
	*SSL Certificate *No Files Limit		
	Sub Total		8850
	SGST 9 %		797
	CGST 9 %		797
	TOTAL		10,443

Amount Payable: Rs. Ten Thousand Four Hundred Forty Three Rupees Only.

Emaginationz Technologies

  
Authorised Signatory



ICICI BANK DETAILS

Account Holder Information

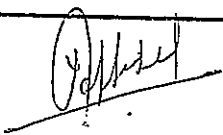
Destination Currency: INR  
Account Holder Name: Emaginationz Technologies  
Account Number: 015105010034

Account Holder Address

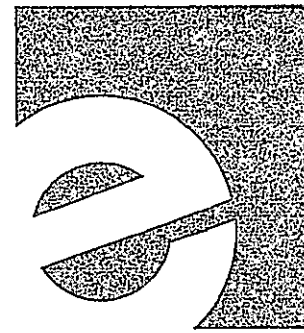
Address: 615, J.K. Chambers, Sector-17, vashi  
Address 2  
City: Navi Mumbai  
Province: Maharashtra  
Postal Code: 400703  
Country: India

Bank Information

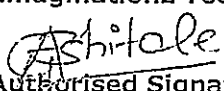
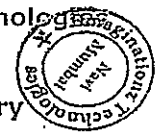
Account Type: Current acc  
Bank Name: ICICI Bank  
Bank Identification Type: Account Number  
Bank Identification Number: 015105010034  
SWIFT CODE : ICICINBBCTS  
Bank Address: Shree ganesh CHS shop no14  
Bank Address 2: Plot no 9 Sector 1 vashi  
Bank City: Navi Mumbai  
Bank Province: Maharashtra  
Bank Postal Code: 400703  
Bank Country: IN  
IFSC code :ICIC0000151



# Emaginationz Technologies



403, J.K. Chambers, Plot 76, Sec.17, Vashi, Navi Mumbai - 400 703. | Tel. 022-6137 2555 | Fax: 022-27892555 | www.emaginationz.net

TAX INVOICE			
To <u>Ymt Ayurvedic Medical Collge</u> <u>Kharghar, Navi Mumbai.</u> <u>GST No: 27AAATY0045K1ZD</u>		Invoice #: <u>ET/05/23-24/020</u> Invoice Date: <u>31.05.2023</u> GST NO: <u>27AACFE8049H1ZB</u> PAN NO: <u>AACFE8049H</u>	
No.	Description	Rate	
1	<u>Annual Maintaince Charges For Ymt ayurvedic college</u> <u>ymtayurvedcollege.org</u> <u>The AMC is only for Solving technical issues.</u> <u>We are not responsible for updating content or</u> <u>creating new pages /modules.</u> <u>Period - 01.04.2023 To 31.03.2024</u>		INR 15,000.00
		<b>Sub Total</b>	<b>INR 15,000.00</b>
		CGST 9%	INR 1,350.00
		SGST 9%	INR 1,350.00
		<b>TOTAL</b>	<b>INR 17,700.00</b>
Amount Payable: Seventeen Thousand Seven Hundred Rupees Only.			
Emaginationz Technologies  Authorised Signatory 			
ICICI BANK DETAILS			
Account Holder Information Destination Currency: INR Account Holder Name: Emaginationz Technologies Account Number: 015105010034  Account Holder Address Address: 615, J.K. Chambers, Sector-17, vashi Address 2 City: Navi Mumbai Province: Maharashtra Postal Code: 400703 Country: India		Bank Information Account Type: Current acc Bank Name: ICICI Bank Bank Identification Type: Account Number Bank Identification Number: 015105010034 SWIFT CODE : ICICINBBCTS Bank Address: Shree ganesh CHS shop no14 Bank Address 2: Plot no 9 Sector 1 vashi Bank City: Navi Mumbai Bank Province: Maharashtra Bank Postal Code: 400703 Bank Country: IN IFSC code :ICIC0000151	

*(Signature)*

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

*(Signature)*  
STORE KEEPER  
Y.M.T. AYURVEDIC MEDICAL COLLEGE  
Sector No.4, Opp. Kharghar Station  
KHARGHAR Navi Mumbai-410 2

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

ATTACHED BY  
BILL / REPORT / WORK /  
PURCHASE ORDER

VERIFIED BILL AND W.O.



Email  
accounts@icanconnect.com  
Telephone  
+91 22 61450000  
CIN-U64202MH2005PTC154009

## INVOICE

M/S. Dr.G.D. Pol Foundation YMT College Institutional area, Sector- 4, Kharghar Navi Mumbai - 410210	Invoice No.: IC/LL/21-22/012 Invoice Date: 21-Aug-21 Due Date: 28-Aug-21 Your Ref No. Billing Cycle: Yearly Contact Person: Prashant Contact No.: 9224410240
---	--

Sr. No.	Particulars	Amount
1	500 mbps 1:1 Leased Internet Period: 1st August 2021 to 31st July 2022	8,00,000.00
		8,00,000.00

Rs. Eight Lakh Only TOTAL 8,00,000.00

**Declaration:**

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



For iCan Solutions Pvt. Ltd.

*(Signature)*  
Authorised Signatory

Beneficiary Name: iCan Solutions Pvt. Ltd. IFSC Code (For RTGS): KKBK000660  
Swift Code : KKBKINBB MICR No: 400485052  
Bank Name: Kotak Mahindra Bank Branch: Belapur  
Account No: 9711640192

iCAN Solutions Pvt. Ltd.  
Regd. Off.: 40 & 43, 1st Floor, Sai Chambers, Sector 11, Central Business District, Belapur,  
Navi Mumbai – 614, India. Tel – 022 61450000; Facsimile – 022 61450050;  
Email – info@icanconnect.com





# DR. G.D. POL FOUNDATIONS

## YMT AYURVEDIC MEDICAL COLLEGE & HOSPITAL NAVI MUMBAI
















E-Mail: [ymtayurved@drgdpolfoundation.org](mailto:ymtayurved@drgdpolfoundation.org) Phone: 022- 27744406 Fax: 27749895  
Institutional Area, Sector-4, Kharghar, Navi Mumbai 410210

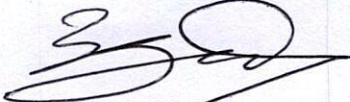
### SUMS SOFTWARE DASHBOARD 2020 TO 2022

☰ YMT Ayurvedic Medical College and Hospital 👤



Dr. G.D. POL FOUNDATION

 Student Attendance	 My Attendance Report	 Lecture Taken
 Send Notifications	 Notification	 Sent Notifications
 Documents	 Upload Gallery	 Gallery
 Calendar	 Marks Entry	 Leave Application
 My Profile	 Class Attendance	 All Student



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..





# DR. G.D. POL FOUNDATIONS


## YMT AYURVEDIC MEDICAL COLLEGE & HOSPITAL NAVI MUMBAI

E-Mail: [ymtayurved@drgdpolfoundation.org](mailto:ymtayurved@drgdpolfoundation.org) Phone: 022- 27744406 Fax: 27749895

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

### TEACH US SOFTWARE FACULTY DASHBOARD 2023

**TEACH US**  
The College Intelligence App



**Jayesh Laxman Kumbhar**  
YMT Ayurvedic Medical College and Hospital (Lecturer)

- Attendance
- Syllabus Status
- My Logs
- Schedule

Search here...



YMT Ayurvedic Medical College and Hospital

Log Out



#### Schedule

+ Add

Class-Subject	Today's Schedules	Total Schedules
2nd Yr BAMS-2023 - Swasthviritta	0	5
2nd Yr BAMS-2023 - Swasthviritta Practical (Batch A) + B1	0	0
2nd Yr BAMS-2023 - Swasthviritta Practical (Batch B2) + C	0	0
3rd Yr BAMS-2023 - Swasthviritta and Yoga	0	7

Notice

Notification

Notes

Subject name

Total Notes

No file



Submit

*proximate+principales+of+fo*

Uploaded on: 23-02-2024

66/94

*balanced+diet*

Uploaded on: 10-02-2024

70/94

*rutucharya*



**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..





# DR. G.D. POL FOUNDATIONS

YMT AYURVEDIC MEDICAL COLLEGE & HOSPITAL NAVI MUMBAI

E-Mail: [ymtayurved@drgdpolfoundation.org](mailto:ymtayurved@drgdpolfoundation.org) Phone: 022- 27744406 Fax: 27749895

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

## IPD PRESCO SOFTWARE DASHBOARD 2024

- Dashboard
- Presco IPD
- Presco OPD
- Presco Finance
- Reports
- Settings
- Notification
- Logout



SWASTHA VRITA DEPARTMENT

### DR. G.D. POL FOUNDATION Y.M.T AYURVEDIC MEDICAL COLLEGE & HOSPITAL

Welcome to the site **SWASTHA VRITA DEPARTMENT**

#### Presco Web Security Applications

Device Auth For Windows OS

Device Auth For MacBook

Android QR Admin Apk

Android Web User Apk

#### Presco License Device Applications

Speed Test App

AnyDesk App

Android App Locker

PRESCO-IPD Version 1.0.26 APK DOWNLOAD FROM HERE

**151**

Total Hospital Staff  
Total Hospital Staff Count

**8778**

Total Admitted Patients  
Total Admitted record vs record.

**148**

Current Admitted Patients  
Admitted patients Now

**8630**

Total Discharged Patients  
Total Discharges patients vs state

**356973**

Total IPD Pages  
Total digitized IPD Pages

**833109**

Total Digitize Log Record  
Total digitize Log Record Count

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..





# DR. G.D. POL FOUNDATIONS

## YMT AYURVEDIC MEDICAL COLLEGE & HOSPITAL NAVI MUMBAI

E-Mail: [ymtayurved@drgdpolfoundation.org](mailto:ymtayurved@drgdpolfoundation.org) Phone: 022- 27744406 Fax: 27749895

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

### OPD SUJYOT SOFTWARE DASHBOARD 2023

**Menu**

Client Information [ctrl+c]	Patient Details [ctrl+2]	Staff Details [ctrl+3]	Medicine Details [ctrl+5]	Purchase Details [ctrl+6]
Reset Serial Number	Master Bill Entry	Attendance	Test Details	Reports [ctrl+9]
Back Up [ctrl + 8]	Bill Details	Fumigation Book	Operation Theater Swab Culture Book	

Sujoyt Technologies Online Help Numbers.  
Mobile : +91 885783696 4/7.  
Landline : +91 253 2379996.  
Monday to Saturday, 10:00 AM to 07:00 PM.

**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..





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

## OPD SUJYOT SOFTWARE PATIENTS DETAILS

**New Patient Details**

Search General Medicine Diet & Advice Other Details Operation Details Last Visit Date

M.R.D. No.  IPD Case No  Patient ID  Status

Section OPD  Department STRIROG Cons. Date From  01 Apr 2024 To  01 Apr 2024

Ref. by   Incharge Doctor  Admitted Date From  01 Jan 2007 To  01 Jan 2007

Operation   Anesthesia  Discharged Date From  01 Jan 2007 To  01 Jan 2007

Final Diagnosis   Result  Occupation   Discharge  Exit

Hospital   Entry Done By  Gender   Less Than 12 Yrs  In OPD Camp

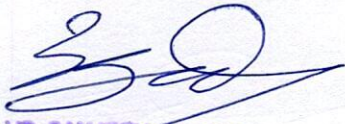
Complaints   Religion   Greater Than 12 Yrs  In OPD Camp

Caste  Search

Sr. No.	ConsultationDate	MRD Number	IPD Case No	Department	Status	PatientName	Diagnosis	Age
1	01 Apr 2024	220720		STIROG	Old	MRS. Pooja Parbey		26
2	01 Apr 2024	228205	1/2024/1467	STIROG	Old	MRS. SHARAYU LOHAR		27
3	01 Apr 2024	230956		STIROG	New	MRS SWATI BHUJWADKAR		47
4	01 Apr 2024	206195	1/2023/1332	STIROG	Old	MS. SHREEYA KELKAR		17
5	01 Apr 2024	230962		STIROG	New	MRS. ADITI PHADTARE		33
6	01 Apr 2024	230963		STIROG	New	MRS SITALA PARIYAR		20
7	01 Apr 2024	227642	1/2024/1088	STIROG	Old	MRS. SHWETA KADAM		33
8	01 Apr 2024	227644		STIROG	Old	MR. ANKET KADAM		33
9	01 Apr 2024	230964		STIROG	New	MRS JADAVATI MOURYA		42
10	01 Apr 2024	222968	1/2024/1006	STIROG	Old	MRS. RAGHINI BHOSALE		38
11	01 Apr 2024	230668		STIROG	Old	MS. REKHA NEOG		22
12	01 Apr 2024	230949		STIROG	Old	MRS VAISHALI SAVLEKAR		41

15 Patient(s) Total

Discharge Case Diet Case

  
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..





# DR. G.D. POL FOUNDATIONS

## YMT AYURVEDIC MEDICAL COLLEGE & HOSPITAL NAVI MUMBAI

E-Mail: [ymtayurved@drgdpolfoundation.org](mailto:ymtayurved@drgdpolfoundation.org) Phone: 022- 27744406 Fax: 27749895  
Institutional Area, Sector-4, Kharghar, Navi Mumbai 410210

### TALLY SOFTWARE DASHBOARD 2023

**TallyPrime GOLD** MANAGE  
K: Company Y: Data Z: Exchange G: Go To O: Import E: Export M: E-mail P: Print F1: Help

Gateway of Tally

CURRENT PERIOD	CURRENT DATE
1-Apr-23 to 31-Mar-24	Wednesday, 27-Mar-2024
NAME OF COMPANY	DATE OF LAST ENTRY
Y.M.T. AYURVEDIC MEDICAL COLLEGE & HOSPITAL - (APRIL 22 TO TILL DATE)	31-Mar-24

**Gateway of Tally**

- MASTERS
  - Create
  - Alter
  - CHart of Accounts
  - College Info
- TRANSACTIONS
  - Vouchers
  - COLlege Vouchers
  - Day Book
- UTILITIES
  - BaNking
  - Excel Import
- REPORTS
  - Balance Sheet
  - IncoMe & Expense A/c
  - Display More Reports
  - College Reports
- Quit

U: Upgrade to Latest Release

11:22 AM  
27-Mar-24

**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..





# DR. G.D. POL FOUNDATIONS

## YMT AYURVEDIC MEDICAL COLLEGE & HOSPITAL NAVI MUMBAI

E-Mail: [ymtayurved@drgdpolfoundation.org](mailto:ymtayurved@drgdpolfoundation.org) Phone: 022- 27744406 Fax: 27749895  
Institutional Area, Sector-4, Kharghar, Navi Mumbai 410210

### LIBRARY SLIM SOFTWARE DASHBOARD 2022-23

**Library** | About Library | Item Types

Enter your search here   Advanced search

To begin, type in the search box or use any of the other menu options.

**Latest 10 Items**

Iyer, Bhalaji S. Orthodontics The Art and Science	Shenoy K. Rajgopal. Manipal Manual of Surgery with clinical methods for Shastry, B.A.
Arwood, Margaret. The Testaments	Manipal Manual of Medicine for dental students.
Shekar, C N Chandra. Manipal Manual of Phynology	Manappallil, John J. Complete Denture Prosthodontic s.
Bhat, Sriram. SRB's Surgery for Dental Students.	Chandra, B. Suresh. Grossman's Endodontic Practice

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..





# DR. G.D. POL FOUNDATIONS

## YMT AYURVEDIC MEDICAL COLLEGE & HOSPITAL NAVI MUMBAI

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### PIONEC BIOMETRIC SOFTWARE 2022



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