

1. Led bulbs in Principal cabin



2. Led bulbs in OPD Lobby



3. Led bulbs in IPD



4. Led bulbs in classroom



LED Purchase Receipts

Tax Invoice(Page 2)

AMB ENTERPRISES NO.08, OMKARESHWAR CHS OR 10, KHANDA COLONY, / PANVEL (W) 410 206 TIN/UIN: 27BQMPJ2681P1Z2 State Name : Maharashtra, Code : 27	Invoice No.	Dated
	22-23/J-539	31-Dec-22
Buyer (Bill to) MT AYURVEDIC MEDICAL COLLEGE & HOSPITAL Kharghar Navi Mumbai GSTIN/UIN : 27AAATY0045K1ZD State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
15	GRIP 1480	3926	18 %	2 PKT	17.64	PKT	35.28
16	HAMMRING BITS 1480	8201	18 %	4 NOS	341.04	NOS	1,364.16
17	LED STRIP 5 MTR CG 240 S2835-12V 18% 17 FUT - 1 PCS 1480	9405	18 %	1 PCS	615.00	PCS	615.00
18	ROP LIGHTING CONNACTOR (18%) RGB REMONT CONNECTOR	8539	18 %	5 PCS	290.00	PCS	1,450.00
19	BRASS HOLDER 1480 ANGLE HOLDER 1480	7412	18 %	12 NOS	41.16	NOS	493.92
20	1/2" 3MM RED DOUBLE TAPE 1480	3919	18 %	2 PCS	200.90	PCS	401.80
21	15 A LED DRIVER HAVY DUTY 1480	42022240	18 %	1 NOS	1,040.00	NOS	1,040.00
22	TORAN 18% 1482 LED 190 BIG	3901	18 %	3 NOS	470.00	NOS	1,410.00
23	3M DOUBLE TAPE (18%) 1482 3/4"3MM RED DOUBLE TAPE	3919	18 %	1 PCS	186.20	PCS	186.20
24	TORAN 18% 1482 ROP	3901	18 %	6 NOS	470.00	NOS	2,820.00

continued ...

Tax Invoice(Page 4)

MB ENTERPRISES NO.08, OMKARESHWAR CHS TOR 10, KHANDA COLONY, W PANVEL (W) 410 206 GSTIN/UIN: 27BQMPJ2681P1Z2 State Name : Maharashtra, Code : 27	Invoice No.	Dated
	22-23/J-539	31-Dec-22
Buyer (Bill to) YMT AYURVEDIC MEDICAL COLLEGE & HOSPITAL Kharghar Navi Mumbai GSTIN/UIN : 27AAATY0045K1ZD State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
35	SCREW DRIVER TAPARIA 8" SCREW DRIVER 12"	8205	18 %	1 PCS	115.64	PCS	115.64
36	ROP LIGHTING HAVY DUTY	8539	18 %	100 MITER	98.00	MITER	9,800.00
37	ROP LIGHTING CONNACTOR (18%) RGB REMONT CONNECTOR	8539	18 %	5 PCS	290.00	PCS	1,450.00
38	TORAN 18%	3901	18 %	2 NOS	470.00	NOS	940.00
39	LED STRIP 5 MTR CG 240 S2835-12V 18 % 10 MITER	9405	18 %	10 PCS	145.00	PCS	1,450.00
40	15 A LED DRIVER HAVY DUTY	42022240	18 %	2 NOS	1,040.00	NOS	2,080.00
41	KANDIL BIG	3406	18 %	4 NOS	670.00	NOS	2,680.00
42	3M DOUBLE TAPE (18%) 3/4 3MM RED DOUBLE TAPE	3919	18 %	4 PCS	186.20	PCS	744.80
43	ANCHOR BUTTON HOLDER ANGLE HOLDER	8536	18 %	4 PCS	41.16	PCS	164.64
44	2 PIN TAPE	5202	18 %	4 NOS	24.50	NOS	98.00

continued ...

Tax Invoice(Page 5)

JAGBAM ENTERPRISES NO.08, OMKARESHWAR CHS TOR 10, KHANDA COLONY, W PANVEL (W) 410 206 GSTIN/UIN: 27BQMPJ2681P1Z2 State Name : Maharashtra, Code : 27	Invoice No.	Dated
	22-23/J-539	31-Dec-22
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) YMT AYURVEDIC MEDICAL COLLEGE & HOSPITAL Kharghar Navi Mumbai GSTIN/UIN : 27AAATY0045K1ZD State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
45	12 CABLE TAI 1491	3926	18 %	100 PCS	4.90	PCS	490.00
46	PVC WIRE TAP 1491	3919	18 %	1 NOS	10.78	NOS	10.78
47	15 A LED DRIVER HAVY DUTY 1491	42022240	18 %	1 NOS	1,040.00	NOS	1,040.00
48	LED REMOT 1491 RGB REMONT CONNECTOR	9405	18 %	1 NOS	290.00	NOS	290.00
49	ROP LIGHTING HAVY DUTY 1492	8539	18 %	60 MITER	98.00	MITER	5,880.00
50	ROP LIGHTING CONNACTOR (18%) 1492	8539	18 %	4 PCS	290.00	PCS	1,160.00
51	TORAN 18% 1492 LIGHTING TORAN	3901	18 %	1 NOS	470.00	NOS	470.00
52	REDUCER SOCKET 1492 110MM X 75 MM	3917	18 %	1 NOS	188.00	NOS	188.00
							81,641.82
							SGST 9% 9 % 7,347.75
							CGST 9% 9 % 7,347.75
Less : ROUND OFF							(-)0.32
Total							₹ 96,337.00

Y.M.T. AYURVEDIC COLLEGE-U.G
A 2 10

ENTER

Amount Chargeable (in words)
 INR Ninety Six Thousand Three Hundred Thirty Seven
 Only

E. & O.E

Company's PAN : BQMPJ2681P
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

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

Deena
 STORE KEEPER
 Y.M.T. AYURVEDIC MEDICAL COLLEGE
 Sector No.4, Opp. Kharghar Station
 for JAGBAM ENTERPRISES Navi Mumbai-410 210

Authorized Signatory

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

This is a Computer Generated Invoice
 ATTACHED BY
 BILL CHALAN/
 RECEIPT NOTE / P.O
 VERIFIED BILL AND P.O

PAID

Chq. No. 105732
 Date: 05/03/2023
 Amt. 196365/-
 Asst. Acct.

DELIVERY NOTE

JAGDAMB ENTERPRISES 08, OMKARESHWAR CHS R 10, KHANDA COLONY, PANVEL (W) 410 206 GSTIN/UIN: 27BQMPJ2681P1Z2 State Name : Maharashtra, Code : 27	Delivery Note No. 22-23/J-1488	Dated 21-Oct-22
		Mode/Terms of Payment
	Reference No. & Date. 3825 dt. 21-Oct-22	Other References
Buyer (Bill to) YMT AYURVEDIC MEDICAL COLLEGE & HOSPITAL Kharghar Navi Mumbai GSTIN/UIN : 27AAATY0045K1ZD State Name : Maharashtra, Code : 27	Buyer's Order No. 22-23/J-1488	Dated 21-Oct-22
	Dispatch Doc No.	
	Dispatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	LED STRIP 5 MTR CG 240 S2835 -12V 18% 10 MITER			10 PCS				
2	15 A LED DRIVER HAVY DUTY			2 NOS				
3	KANDIL BIG			4 NOS				
4	3M DOUBLE TAPE (18%)			4 PCS				
5	ANCHOR BUTTON HOLDER			4 PCS				
6	2 PIN TAPE			4 NOS				
Total								

E. & O.E

Company's PAN : BQMPJ2681P

Recd. in Good Condition

for JAGDAMB ENTERPRISES


 Authorized Signatory

This is a Computer Generated Document

Tax Invoice(Page 2)

MB ENTERPRISES NO.08, OMKARESHWAR CHS OR 10, KHANDA COLONY, / PANVEL (W) 410 206 TIN/UIN: 27BQMPJ2681P1Z2 State Name : Maharashtra, Code : 27	Invoice No.	Dated
	22-23/J-539	31-Dec-22
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) MT AYURVEDIC MEDICAL COLLEGE & HOSPITAL Kharghar Navi Mumbai GSTIN/UIN : 27AAATY0045K1ZD State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
15	GRIP 1480	3926	18 %	2 PKT	17.64	PKT	35.28
16	HAMMIRING BITS 1480	8201	18 %	4 NOS	341.04	NOS	1,364.16
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20	1/2" 3MM RED DOUBLE TAPE 1480	3919	18 %	2 PCS	200.90	PCS	401.80
21	15 A LED DRIVER HAVY DUTY 1480	42022240	18 %	1 NOS	1,040.00	NOS	1,040.00
22	TORAN 18% 1482 LED 190 BIG	3901	18 %	3 NOS	470.00	NOS	1,410.00
23	3M DOUBLE TAPE (18%) 1482 3/4"3MM RED DOUBLE TAPE	3919	18 %	1 PCS	186.20	PCS	186.20
24	TORAN 18% 1482 ROP	3901	18 %	6 NOS	470.00	NOS	2,820.00

continued ...

Tax Invoice(Page 4)

MB ENTERPRISES NO.08, OMKARESHWAR CHS TOR 10, KHANDA COLONY, W PANVEL (W) 410 206 GSTIN/UIN: 27BQMPJ2681P1Z2 State Name : Maharashtra, Code : 27	Invoice No.	Dated
	22-23/J-539	31-Dec-22
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) YMT AYURVEDIC MEDICAL COLLEGE & HOSPITAL Kharghar Navi Mumbai GSTIN/UIN : 27AAATY0045K1ZD State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

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44	2 PIN TAPE	5202	18 %	4 NOS	24.50	NOS	98.00

continued ...

Tax Invoice(Page 5)

JAGBARI ENTERPRISES NO 08, OMKARESHWAR CHS TOR 10, KHANDA COLONY, W PANVEL (W) 410 206 GSTIN/UIN: 27BQMPJ2681P1Z2 State Name : Maharashtra, Code : 27	Invoice No.	Dated
	22-23/J-539	31-Dec-22
Buyer (Bill to) YMT AYURVEDIC MEDICAL COLLEGE & HOSPITAL Kharghar Navi Mumbai GSTIN/UIN : 27AAATY0045K1ZD State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

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52	REDUCER SOCKET 1492 110MM X 75 MM	3917	18 %	1 NOS	188.00	NOS	188.00
							81,641.82
							SGST 9% 7,347.75
							CGST 9% 7,347.75
Less :							ROUND OFF (-)0.32
Total							₹ 96,337.00

Y.M.T. AYURVEDIC COLLEGE-U.G

A 210

ENTER

Amount Chargeable (in words) **INR Ninety Six Thousand Three Hundred Thirty Seven Only** E & O.E

Company's PAN : BQMPJ2681P
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

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

Deena
 STORE KEEPER
 Y.M.T. AYURVEDIC MEDICAL COLLEGE
 Sector No.4, Opp. Kharghar Station
 for JAGBARI ENTERPRISES Navi Mumbai-410 210

Authorized Signatory

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

ATTACHED BY
 BILL CHITRAN/
 RECEIPT NOTE / P.O
 VERIFIED BILL AND P.O

PAID
 Chq. No. 105732
 Date: 05/03/2023
 Amt. 196365/-
 Asst. Acct.

This is a Computer Generated Invoice

DELIVERY NOTE

JAGDAMB ENTERPRISES NO.08, OMKARESHWAR CHS ROAD NO 10, KHANDA COLONY, PANVEL (W) 410 206 GSTIN/UIN: 27BQMPJ2681P1Z2 State Name : Maharashtra, Code : 27	Delivery Note No. 22-23/J-1354	Dated 30-Sep-22
		Mode/Terms of Payment
	Reference No. & Date. 3705 dt. 30-Sep-22	Other References
Buyer (Bill to) YMT AYURVEDIC MEDICAL COLLEGE & HOSPITAL Kharghar Nevi Mumbai GSTIN/UIN : 27AAATY0045K1ZD State Name : Maharashtra, Code : 27	Buyer's Order No. 22-23/J-1354	Dated 30-Sep-22
	Dispatch Doc No.	
	Dispatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	48" CILLING FAN POLYCAP			7 NOS				
2	22W LED TUBELIGHT 18%			20 NOS				
3	20A SWITCH ROMA			20 NOS				
4	75*8 C.S.K SCREW (DZS)			84 DZS				
5	GRIP			1 PKT				
6	PVC WIRE TAP			1 NOS				
7	9 WATT E-27 LED BULB 18%			24 PCS				
8	Anchar Angle Holder			12 PCS				
9	12" ROUND PLATE			12 NOS				
10	3 MODEL PLATE ROMA			4 NOS				
Total								

E. & O.E

Company's PAN : BQMPJ2681P

Recd. in Good Condition

for JAGDAMB ENTERPRISES


[Signature]
Authorized Signatory

DELIVERY NOTE

JAGDAMB ENTERPRISES NO.08, OMKARESHWAR CHS OR 10, KHANDA COLONY, PANVEL (W) 410 206 TIN/UIN: 27BQMPJ2681P1Z2 State Name : Maharashtra, Code : 27	Delivery Note No. 22-23/J-1480	Dated 19-Oct-22
		Mode/Terms of Payment
Buyer (Bill to) YMT AYURVEDIC MEDICAL COLLEGE & HOSPITAL Kharghar Navi Mumbai GSTIN/UIN : 27AAATY0045K1ZD State Name : Maharashtra, Code : 27	Reference No. & Date. 3788 dt. 19-Oct-22	Other References
	Buyer's Order No. 22-23/J-1480	Dated 19-Oct-22
	Dispatch Doc No.	
	Dispatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	CARD WIRE 10+1			5 PCS				
2	1.5MM *2 CORE FLEXIBLE WIRE			1 BANDAL				
3	12 CABLE TAI			400 PCS				
4	3/4"3MM RED DOUBLE TAPE			2 PCS				
5	GRIP			2 PKT				
6	HAMMRING BITS			4 NOS				
7	LED STRIP 5 MTR CG 240 S2835 -12V 18% 17 FUT - 1 PCS			1 PCS				
8	ROP LIGHTING CONNECTOR (18 %) RGB REMONT CONNECTOR			5 PCS				
9	BRASS HOLDER HOLDER BATTAN ANCHOR			12 NOS				
10	1/2" 3MM RED DOUBLE TAPE			2 PCS				
11	15 A LED DRIVER HAVY DUTY			1 NOS				
Total								

E. & O.E


Company's PAN : BQMPJ2681P	for JAGDAMB ENTERPRISES
Recd. in Good Condition	 Authorised Signatory

DELIVERY NOTE

JAGDAMB ENTERPRISES No. 08, OMKARESHWAR CHS Sector 10, KHANDA COLONY, PANVEL (W) 410 206 TIN/UIN: 27BQMPJ2681P1Z2 State Name : Maharashtra, Code : 27	Delivery Note No.	Dated
	22-23/J-1488	21-Oct-22
	Reference No. & Date.	Other References
Buyer (Bill to) YMT AYURVEDIC MEDICAL COLLEGE & HOSPITAL Kharghar Navi Mumbai GSTIN/UIN : 27AAATY0045K1ZD State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	22-23/J-1488	21-Oct-22
	Dispatch Doc No.	
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	LED STRIP 5 MTR CG 240 S2835 -12V 18% 10 MITER			10 PCS				
2	15 A LED DRIVER HAVY DUTY			2 NOS				
3	KANDIL BIG			4 NOS				
4	3M DOUBLE TAPE (18%)			4 PCS				
5	ANCHOR BUTTON HOLDER			4 PCS				
6	2 PIN TAPE			4 NOS				
Total								

E & O.E

Company's PAN : BQMPJ2681P	for JAGDAMB ENTERPRISES
Recd. in Good Condition	 Authorized Signatory