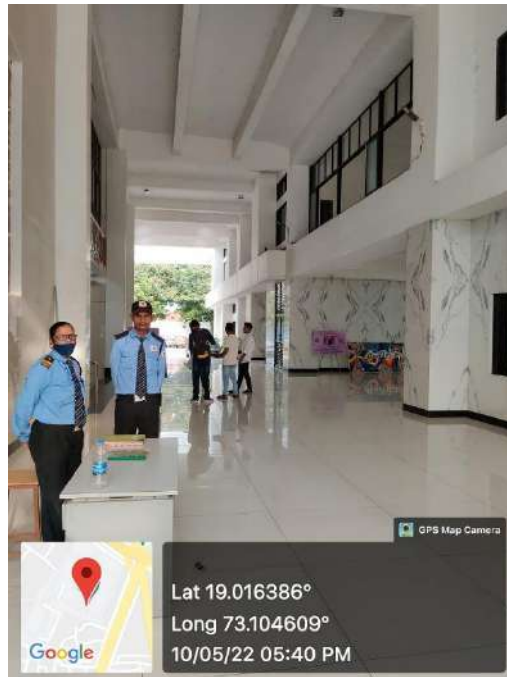
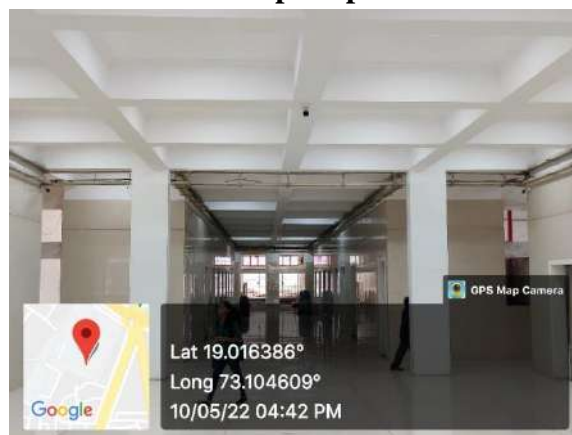


7.1.1. Measures initiated by the Institution for the promotion of gender equity during the year.

Ladies Security at entrance gate



CCTV Camera at open space at entrance



Common Rooms





Day Care Centre at MGM Campus





Mahatma Gandhi Mission's
CENTRAL PURCHASE DEPARTMENT
Sector-18, Kamothe, Navi Mumbai - 410 209,
Ph: 0227423404, 27427991, 27427992, Fax: (022) 27420320
E-mail: mgmmcnb@gmail.com, Web: www.mgmmumbai.ac.in

Ref: MGM/IHS/CPD/Security/2021-22/ 124

March 30, 2021

To:
M/s. Blue Star Solutions,
Shop No.10, Omkar Krupa, Co. Op. Hsg Society,
Plot No.78/81, Sector-I, Sanpada (E),
Palm Beach Road,
Navi Mumbai 400 705

Sub: Work Contract for providing Security services
at MGM Campus, Kamothe, & Kalamboli, Navi Mumbai.
Ref: Your quotation dated December 29, 2020.

Dear Sir,

With reference to the above and subsequent discussion you had with the MGM authorities, the competent authority of MGM is pleased to accept your quotation and award you a work contract for Security Services at MGM Campuses, Kamothe and Kalamboli on the terms and conditions detailed below.

01. Validity of Contract: The contract shall take effect from 1st April 2021 and remain valid up to 31.03.2022. The validity of contract may be extended for further period on mutually agreed terms and conditions. Both MGM and the Contractor reserve right to discontinue the contract during its' validity by giving the other party, one month's notice without assigning any reason.

02. Deployment of Security Staff: The contractor shall commence the work by deploying his Security guards (Civil as well as ex-servicemen) at MGM Campuses, Kamothe & Kalamboli from 1st April 2021 in consultation with Chief Security Officer, MGM, Kamothe. A written communication shall be addressed by contractor to Chief Security Officer, MGM Kamothe informing him of the deployment. All details of the Security Guards proposed to be deployed have to be given to the Chief Security Officer, MGM in advance.

1/5



03. **Scope of work:** The Contractor shall provide Security services to entire MGM Campus at Kamothe by providing 15 nos. of Ex-Servicemen Guards and 34 nos. of Civil Guards at MGM Kamothe Campus including relievers. Similarly, the contractor shall provide Security services at MGM, Kalamboli by providing 13 nos. of Civil Guards including relievers. Any deployment in addition to the number indicated above will require prior approval of Competent authority of MGM. Any unilateral deployment by the contractor without the prior written approval of MGM for any reason whatsoever will not be given approval nor will any payment be made by MGM to the contractor in that behalf. All liabilities of salary, payment of statutory dues arising out of the said unilateral (without permission) deployment shall be borne by the contractor. MGM shall not be liable to make any payments towards such unilateral deployment and such non payment will not be considered as a breach on the part of MGM

4. **Nature of duties under the contract:** The contractor will ensure security of highest order to protect the property, stores and material inside the MGM Campus. Security of the personnel residing/working inside the campus will be of utmost order and top priority.

The contractor will ensure that:

- a) Each security guard will have a "Job Card" and will know the exact duty he has to perform at his place of duty.
- b) All vehicles in the campus will be parked at the specified places only and no vehicle will be seen parked elsewhere.
- c) Only authorised vehicles will be permitted inside the campus for parking.
- d) Patient's vehicle parking will be confirmed to the patient vehicle parking area only.
- e) All approach roads will be clear for fire tender duties.
- f) Only one attendant is permitted to stay with the patient. The attendant will have proper attendant pass.
- g) There will be a Quick Reaction Team (QRT) for any incident in the hospital. The team will react in minimum period of five minutes.
- h) All MGM vehicles will be monitored at the main gate itself. Due entry of the vehicle with vehicle number, purpose of visit and kilo metre reading will be recorded.
- i) Area of MGM beyond MGM Campus Food Canteen shall be treated as "Restricted Zone". No vehicle or person will be permitted in this area without identity proof issued by MGM Institutes.
- j) All guards will patrol the given area rather than sit in one place or chair,

The instructions indicated above are not all inclusive and additional instructions will be added from time to time.



05. Payment under the contract: The Contractor will have to submit, by 5th of every month, to the authorities indicated below, his bill/s for the services rendered in preceding month. Every such bill except the bill for first month should be supported with pay roll, ECR with challans for payment of EPF and proof of payment of PT & ESIC contribution for the month preceding month of bill in respect of guards deployed by him at MGM Campus, Kamothe & Kalamboli. Any bills submitted without proof of payment and without all supporting documents shall be considered as incomplete and no payment shall be made against such bills. Payment of the bills, complete in all respect, will be arranged within 10 working days of the receipt of complete bill. The Contractor will be paid at the all inclusive rate (including Service Charges & GST) of Rs.25725.00 (Rupees Twenty five thousand seven hundred twenty five only) per month per Ex-Serviceman Guard and Rs.17268.00 (Rupees Seventeen Thousand two hundred sixty eight only) per month per Civil guard as agreed by him in his quotation dated 29.12.2020. These rates will remain unchanged during the currency of the contract and no increase in these rates shall be agreed to on any account till expiry of the contract. However, in case of Civil Guards paid under Minimum Wages Act, as and when Dearness allowance is increased by Government, such increase will be allowed to the contractor on his making application for such increase supported by orders of Government.

In case the contractor does not provide the proof of payment of statutory dues such as PF ECR, PF Challan, ESIC challan and other required documents along with the bills the same shall be considered as a breach of the terms of contract/work order and MGM shall be entitled to terminate the contract. The contractor shall be and remain liable for all statutory dues and the payment under this contract.

Bill/s to be submitted to:

1. MGM, Kamothe Dean, MGM Medical College, Kamothe
2. MGM, Kalamboli Medical. Supdt., MGM Hospital, Kalamboli

06. Security Deposit: An interest free Security Deposit of an amount of 7.5 lakhs i.e. equal to 5% of approximate annual cost of the contract will have to be deposited by the contractor within one week from the date of commencement of the contract. This will be refunded to him on successful completion of the contract. The security deposit is liable to forfeiture in case of breach of any of the terms & conditions of this contract by the Contractor. In case the contractor fails or for any reason whatsoever does not pay the statutory dues as stated hereinabove, then in that event MGM is permitted to make such statutory payments from the said security deposit. The contractor shall be informed after the payment is made and proof of the said payment shall be handed over to the contractor.



07. Uniform by Security Staff: The Contractor will ensure that the Security staff deployed by him for security services at MGM Campuses wear clean and appropriate dress in conformity with the nature of their work and display their identity cards as part of their uniform.

08. Wages to Security Staff: The guards and other staff, if any, deployed by the Contractor for work under the contract shall have to be paid their wages for the preceding month on a fixed day on or before 7th of every subsequent month without any un-authorised deduction. The Contractor is aware that he will have to pay wages to the guards and other staff deployed by him at MGM from his own resources every month and claim reimbursement thereof from MGM. The wages shall be paid strictly as per the rates indicated in the quotation.

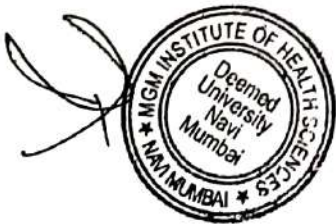
09. Payment of Contributions: The Contractor will have to pay to the concerned authorities PF, PT and ESIC contributions in respect of Security staff deployed by him at MGM Campuses by preparing separate challans/ECR only in respect of staff deployed at MGM Campuses without mixing it with payment of contribution of his other guards/employees engaged at other locations. Copies of challans and ECR of Security staff whose contributions are paid through the challans shall be attached to every bill presented by him for payment. Bills without such proof of payments and without all supporting documents shall be considered as incomplete and no payment shall be made against the said bills. In such an event the contractor shall continue to pay the wages to the guards from his own sources and shall be and remain liable for all statutory dues.

10. Transfer of rights: The Contractor will not transfer his rights and obligations under this contract to any other contractor or to any other party or person without prior permission of MGM Medical College.

11. Compliance of Acts & Laws: The Contractor will be solely responsible and liable to carry out the obligations arising out of various labour legislations such as Contract Labour (Regulation & Abolition) Act 1970, Minimum Wages Act 1948, Payment of Wages Act 1936, Industrial Disputes Act 1947, Employees Provident Fund and Miscellaneous Provisions Act 1952, Employees State Insurance Act 1948, Women's Compensation Act 1923 and such other relevant enactments as are in force from time to time as may be applicable in respect of the services to be provided.

12. Execution of Agreement: A formal agreement/deed on a general stamp paper (non-judicial) of Rupees 200/- will be executed by the Contractor.

13. Recovery of TDS: Recovery of TDS at the appropriate rate (2% at present) of gross payment to the Contractor shall be made from each bill payable to him.



14. **List of Security staff:** The Contractor will furnish to the undersigned with the names, photographs and residential addresses of all Security staff he is going to deploy at the Campuses together with their telephone numbers, if any. Any change in the list will be made by him only with the prior permission of Competent authority of MGM. The Contractor will also undertake to arrange police verification of all the guards deployed at MGM Campuses in terms of their character and antecedents and satisfy itself about their suitability to be deployed at MGM Campuses. Payment to contractor will be made in respect of those security guards whose names are in the list of security staff and whose updated and current documents and details are provided.

15. **Attendance of labours:** Duty hours of the Security staff to be engaged at MGM Campus shall be for a period of 8 hours a day in each shift for three shifts a day. The Contractor will have to post his supervisor/officer to arrange duties of his security staff. The Contractor will ensure that his staff sign the attendance register kept at the security gate of MGM Campus every day at the time of joining and leaving their duties. The said register shall be countersigned by the contractor's supervisor/officer and Chief Security Officer MGM. The contractor shall be responsible to ensure good and effective service under this contract and ensure that the security guards deployed at MGM premises conduct themselves in a proper and dignified manner, do their duties and work as assigned in a diligent manner. The contractor shall ensure that the security guards are available on duties at all times and appropriate arrangements are made in case a reliever is late or absent for any reason whatsoever.

16. **Recovery against Theft:** In case, any theft due to negligence of security guard is proved, full amount/cost of the theft item/s will be recovered from contractor's wage bill in addition to taking appropriate action in law as advised.

17. **Termination of Contract:** In case of breach of contract of any serious nature, the contract shall be terminated forthwith by giving 24 hours notice. Notice to the contractor's Supervisor/Security Officer shall be considered proper and due notice to the contractor. The notice given on e-mail on info@bluestarsolutions.in shall be considered as good and proper service.

18. **Arbitration:** In the event of any question, dispute or difference arising under this work order, or in connection therewith, except as to matters the decision on which is specifically provided in this work order or in any document connected with this work order, the same shall be referred to the sole arbitration of Director, MGM Medical College. In case the dispute is not resolved at the level of Director, MGM Medical College, the same shall be referred to the court within Mumbai jurisdiction.

Yours faithfully.

(Dr. Rajesh Goel)
Dr. Rajesh B. Goel
Registrar

MGM Institute of Health Sciences
(Deemed University u/s 3 of UGC Act, 1956)
Navi Mumbai- 410 209

5/5



MAHATMA GANDHI MISSION

COLLEGE OF ENGINEERING & TECHNOLOGY

Affiliated to University of Mumbai & Approved by AICTE, New Delhi
An ISO 9001:2015 Certified Institute

MGMCET/ADM/2021-2022/


Date: 29/7/2021

Office Order

In order to improve the digital security aspects to the property of the institute, and to take care of the CCTV, the committee comprising of following members of the faculty is framed.

Sr. No.	Name of Faculty	Designation
1	Prof V. R. Bhosale	Convenor
2	Prof Anand Ingle	Member
3	Prof Mrs. Ashwini Shete	Member
4	Mr. Rushi Kadam	Member
5	Mr. S.V. Dusane	Member

You are directed to take care of all the accessories such as DVR, NVR and all the cameras fitted at different locations along with checking the routine recording and day-to-day maintenance of the entire security system with immediate effect.


Director
Dr. (Mrs.) Geeta. S. Lathkar

MEC netcomm Pvt. Ltd.
GST : 27AACCM4106C1Z1.

Tel : 0253 255554. Email : info@mecnetcomm.com
CIN : U64200MH1999PTC120606 PAN : AACCM4106C
MSMED UAN MH23D0008253
Old VAT : 27060252784 Old Serv Tax AACCM4106CST001



Regd Office : 16/5 (A), Patil Layout # 4, College Road, Behind Archies Gallery, Nashik - 422005. Mobile : 9326478503

TAX INVOICE

Bill to Sold to Recipient	MGM College of Engg and Tech Kalamboli Junction, Kanothe, Navi Mumbai State Cod 27			Ship to : Consignee	MGM College of Engg and Tech Kalamboli Junction, Kanothe, Navi Mumbai State Cod 27			UDIN	5078					
Date				UCIN				Invoice no :	IG-0054					
Contact	Mr. Vijay Bhosale			Contact				Our Vendor Code :						
Delivery Terms :	Payment Terms : 100 % against del			Kind ATTN				Project no #	New asco Switch (2 Qty)					
Sr No	Item	HSN Code	Uom	Base Rate	Qty	Total	Discount	Taxable Value	CGST % age	CGST Amt	SGST % age	SGST Amt	IGST % age	IGST Amt
1	Dlink Layer 2 manages switch DGS1210-28 24 port 10/100/1000 4 X 1 Gbps SFP Module slots + 1 Gbps Single mode SFP Module (OEM) 3 Years hardware warranty		EA	17800	14	249200		249200	9.0%	22428.00	9.0%	22428.00		
								Total of Taxable Value	249200		22428		22428	0.00
								CGST	22428					
								SGST	22428	LR Number	NA	Total Weight	NA	
								IGST	0	Carrier	NA	No of Packages	NA	
								Total Value with GST	294056					
Bank Details for RTGS / NEFT				Transporation Charge				Received Invoice		For MEC netcomm P Ltd				
State Bank of India (07497)				Other Charges										
IFSC Code : SBIN007497				Rounding off										
Account no : 30030974087														
Acc name : MEC netcomm P Ltd.				GRAND TOTAL GST and all Charges				294056	Signature for customer		Authorised Signatory			

INR Two Lakh ninty four thousand and fifty six only

TAX INVOICE (GST) MEC netcomm P Ltd.



MEC netcomm Pvt. Ltd.
GST : 27AACCM4106C1Z1.

Tel : 0253 255554. Email : info@mecnetcomm.com
CIN : U64200MH1999PTC120606 PAN : AACCM4106C
Old VAT : 27060252794 Old Serv Tax : AACCM4106CST001 MSMD UAN : MH23D0008253



Regd Office : 16/5 (A), Patil Layout # 4, College Road, Behind Archies Gallery, Nashik - 422005. Mobile : 9326478503

TAX INVOICE

Bill to Sold to Recipient	MGM College of Engg and Tech Kalamboli Junction, Kanothe, Navi Mumbai State Cod 27		Ship to : Consignee	MGM College of Engg and Tech Kalamboli Junction, Kanothe, Navi Mumbai State Cod 27		UDIN	5062	
Date			UCIN			Invoice no :	IG-0055 Dt 7-Nov-22	
Contact	Mr. Vijay Bhosale PAN		Contact			Customer PO no:	94 Dated 25-Aug-22	
Delivery Terms :	Payment Terms : 100 % against del		Kind ATTN			Project Name	Project no # New cisco Switch (2 Qty)	
Sr No	Item	HSN Code	Uom	Base Rate	Qty	Total	Discount	Taxabl e Value
1	Dlink CAT6 Cable box (Yellow) (second lot of 3 boxes) (PO Qty 4 box, Delivery qty 1 box) (3 nboxes already delivered in 22-09-22)		EA	7500	1	7500		7500
								CGST % age 9.0%
								CGST Amt 675.00
								SGST % age 9.0%
								SGST Amt 675.00
								IGST % age
								IGST Amt
Total of Taxable Value						7500		675
CGST						675		
SGST						675	LR Number	NA
IGST						0	Carrier	NA
Total Value with GST						8850		
Bank Details for RTGS / NEFT						Transporation Charge		
State Bank of India (07497)						Other Charges		
IFSC Code : SBIN0007497						Rounding off		
Account no : 30030974067						GRAND TOTAL GST and all Charges 8850		
Acc name : MEC netcomm P Ltd.						Received Invoice For MEC netcomm P Ltd		
						Signature for customer		
						Authorised Signatory		

INR Eight thousand eight hundred and fifty only

MEC netcomm P Ltd. TAX INVOICE (GST)



MEC netcomm Pvt. Ltd.
GST : 27AACCM4106C1Z1.

Tel : 0253 253554. Email : info@mecnetcomm.com
CIN : U64200MH1999PTC120606 PAN : AACCM4106C
Old VAT: 27060252794 Old Serv Tax: AACCM4106CST001 MSMED UAN MH23D0008253



Regd Office : 16/5 (A), Patil Layout # 4, College Road, Behind Archies Gallery, Nashik - 422005. Mobile : 9326478503

TAX INVOICE

Bill to :	MGM College of Engg and Tech	Ship to :	MGM College of Engg and Tech	UDIN	5062									
Sold to :	Kalamboli Junction, Kanothe,	Consignee	Kalamboli Junction, Kanothe,											
Recipient	Navi Mumbai State Cod 27		Navi Mumbai State Cod 27	Our Vendor Code :										
	Date	UCIN		Invoice no :	IG-0059 Dt 13-Nov-2									
Contact :	Mr. Vijay Bhosale PAN	Contact :		Customer PO no:	124 Dated: 12-Nov									
Delivery Terms :	Payment Terms	100 % against del	Kind ATTN	Project Name	Project no # New cisco Switch (2 Qty)									
Sr No	Item	HSN Code	Uom	Base Rate	Qty	Total	Discount	Taxable Value	CGST % age	CGST Amt	SGST % age	SGST Amt	IGST % age	IGST Amt
1	Dlink Make Unmanaged Layer 2 Switch 24 port gigabit DGS1024C Warranty 3 Years as per terms and conditions of Dlink.		EA	7900	15	118500		118500	9.0%	10665.00	9.0%	10665.00		
						Total of Taxable Value	118500		10665		10665			
						CGST	10665							
						SGST	10665	LR Number	NA	Total Weight	NA			
						IGST	0	Carrier	NA	No of Packages	NA			
						Total Value with GST	139830							
Bank Details for RTGS / NEFT						Transporation Charge		Received Invoice		For MEC netcomm P Ltd				
State Bank of India (07497)						Other Charges								
IFSC Code : SBIN0007497														
Account no : 30030974087						Rounding off								
Acc name : MEC netcomm P Ltd.						GRAND TOTAL GST and all Charges	139830	Signature for customer		Authorised Signatory				
INR	one lakh thirty nine thousand, eight hundred thirty only													






**Mahatma Gandhi Mission's College of Engineering and Technology, Kamothe,
Navi Mumbai**

CCTV Inventory

Total Camera Purchased				
Camera Type	Bullet	Cube	Dome	PTZ
Total Number of Cameras	50	80	20	1
Total Camera Purchased				131
Installed Camera Summary				
Floor	Camera Type			
	Bullet	Cube	Dome	
Ground Floor	21	34	7	
First Floor	14	14	2	
Fifth Floor	6	32	1	
Total	41	80	10	
Total Camera Installed				131
Remaining Camera Summary				
Camera Type	Bullet	Cube	Dome	PTZ
Total Number of Cameras	9	0	10	
Total Cameras Remaining				

Note : 4 Dome Cameras from ground floor are missing. Price of per Camera is Rs. 4600 (Including GST)


Mr. Rahul Bhande


Mr. Rushi Kadam


Ms. Ashwini Shete


Mr. Anand Ingale

Prof.



MEC netcomm Pvt. Ltd.

GST : 27AACCM4106C1Z1.

Tel : 0251-25554. Email : info@mecnetcomm.com

CIN : U64202MH1999PTC120606

PAN : AACCM4106C

Old VAT : 27050252754 Old Serv Tax : AACCM4106CST001

MSMED UAN : MH23D0008253

Regd Office : 16/5 (A) Patil Layout # 4, College Road, Behind Archies Gallery, Nashik - 422005. Mobile : 9326478503



TAX Invoice

Bill to Sold to Recipient:	MGM College of Engineering Kamothe Navi Mumbai- 410209 State Code 27	Ship to : Consignee	MGM College of Engineering Kamothe Navi Mumbai- 410209 State Code 27	UDIN	4078										
Contact	Dr. Dusane	PAN	UCIN	Invoice no :	IG-415 Dt 02-Jul-20										
Delivery Terms	Payment Terms :	Contact: 9769398155	PAN	Customer PO no:	Extra material Dated										
		Kind ATTN	Project Name	Project no #	MGM Panvel CCTV										
Sr	PO Sr	Item	HSN Code	Uom	Base Rate	Qty	Total	Discount	Taxable Value	CGST % age	CGST Amt	SGST % age	SGST Amt	IGST % age	IGST Amt
1		Power cable 6sq m 10 mtr	8544	m	18	10	180		180	9.0%	16.20	9.0%	16.20		
2		Suspended Road 1st	90069100	EA	510	20	10200		10200	9.0%	918.00	9.0%	918.00		
3		Techcom Headphones	85183000	EA	585	20	11700		11700	9.0%	1053.00	9.0%	1053.00		
4		Walkie Talkie	85256011	EA	6200	2	12400		12400	9.0%	1116.00	9.0%	1116.00		
5		wall mount PTZ camera bracket	8525	EA	1200	1	1200		1200	9.0%	108.00	9.0%	108.00		
6		TP-Link Router	8517	EA	1440	3	4320		4320	9.0%	388.80	9.0%	388.80		
7		wifi adaptor	8517	EA	570	3	1710		1710	9.0%	153.90	9.0%	153.90		
8		HP 2530-24 switch (J9782A) fixed Port L2 Managed Ethernet	85179990	EA	16800	1	16800		16800	9.0%	1512.00	9.0%	1512.00		
9		SC-LC MM OM2 Fiber Patch Cord 3 Mtrs Long	8544	EA	1200	2	2400		2400	9.0%	216.00	9.0%	216.00		
10		49" Samsung Screen 2nd	8528	EA	34500	1	34500		34500	14.0%	4830.00	14.0%	4830.00		
Total of Taxable Value									95410		10311.90		10311.90		0
CGST									10312						
SGST									10312						
IGST									0						
Total Value with GST									116034						
Bank Details for RTGS / NEFT									Transporation Charges		Received Invoice		For MEC netcomm P Ltd		
State Bank of India (07497)									Other Charges						
IFSC Code : SBIN0007497															
Account no : 30030974087															
Acc name : MEC netcomm P Ltd.									Rounding off						
GRAND TOTAL GST and all Charges									116034	Signature for customer		Authorised Signatory			
INR One Lakh Sixteen Thousand & Thirty Four Rupees only															



MEC netcomm Pvt. Ltd.

Tel : 0253 254. Email : info@mecnetcomm.com

CIN : U64200MH1999PTC120606

PAN : AACCM4106C

GST : 27AACCM4106C1Z1.

Old VAT : 27060252794 Old Serv Tax : AACCM4106CST001

MSMED UAN : MH23D0008253

Regd Office : 16/5 (A), Patil Layout # 4, College Road, Behind Archies Gallery, Nashik - 422005, Mobile : 9326478503



Tax Invoice

Bill to :	MGM College of Engineering Kamothe	Ship to :	MGM College of Engineering Kamothe	UDIN	4078
Sold to :	Navi Mumbai- 410209	Consignee	Navi Mumbai- 410209		
Recipient	State Code 27		State Code 27	Our Vendor Code :	
Contact	Dr. V.G.Sayagavi	UCIN		Invoice no :	IG-334
	PAN	Contact:	9769398155	PAN	
Delivery Terms :		Kind ATTN		Customer PO no:	61
Payment Terms :	as per PO	Project Name		Dated	03-Feb-20
		Project no #			09-Dec-19
					MGM Panvel CCTV

Sr	PO S.r	Item	HSN Code	Uom	Base Rate	Qty	Total	Discount	Taxable Value	CGST % age	CGST Amt	SGST % age	SGST Amt	IGST % age	IGST Amt		
1	1	4MP Dome camera Make Hikvision DS-2CD1343G0-1	85253020	EA	4600	10	46000		46000	9.0%	4140.00	9.0%	4140.00				
2	3	4MP Cube camera Make Hikvision DS-2CD2442FWD-FW	85258020	EA	6500	19	123500		123500	9.0%	11115.00	9.0%	11115.00				
3	2	4MP Bullet camera Make Hikvision DS-2CD1043G0-I	85258020	EA	4650	8	37200		37200	9.0%	3348.00	9.0%	3348.00				
4	4	Long range PTZ camera rotating camera Make Hikvision DS-2DE5225IW-AE	85258090	EA	33500	1	33500		33500	9.0%	3015.00	9.0%	3015.00				
5	9	HDMI Cable 2 meter	8544	EA	650	2	1300		1300	9.0%	117.00	9.0%	117.00				
Device Serial Numbers is per attached sheet																	
Total of Taxable Value									241500		21735.00		21735.00		0.00		
CGST									21735								
SGST									21735								
IGST									0								
Total Value with GST									284970								
Bank Details for RTGS / NEFT									Transporation Charges			Received Invoice			For MEC netcomm P Ltd		
State Bank of India (07497)									Other Charges								
IFSC Code : SBIN0007497																	
Account no : 30030974087																	
Acc name : MEC netcomm P Ltd.																	
GRAND TOTAL GST and all Charges									284970			Signature for customer			Authorized Signatory		

TAX INVOICE MEC netcomm P Ltd.

Two lakh Eighty Four Thousand Nine Hundred & Seventy Rupees only

INR

[Handwritten Signature]

[Circular Stamp]



MEC netcomm Pvt. Ltd.

GST : 27AACCM4106C1Z1.

Tel : 0251 3554. Email : info@mecnetcomm.com

CIN : U64200MH1999PTC120606

PAN : AACCM4106C

Old VAT: 27060252794 Old Serv Tax: AACCM4106CST001

MSMED UAN MH23D0008253

Regd Office 16/5 (A), Patil Layout # 4, College Road, Behind Archies Gallery, Nashik - 422005. Mobile : 9326478503



TAX Invoice

Bill to	MGM College of Engineering Kamothe	Ship to :	MGM College of Engineering Kamothe	UDIN	4078									
Sold to	Navi Mumbai- 410209	Consignee	Navi Mumbai- 410209											
Recipient														
	State Code 27		State Code 27	Our Vendor Code :										
Contact:	Dr. Dusane	UCIN		Invoice no :	IG-415 Dt 02-									
Delivery Terms :		Contact:	9769398155	Customer PO no :	Extra material Dated:									
Payment Terms :		Kind ATTN		Project no #	MGM Panvel CCTV									
Sr	PO S.r	Item	HSN Code	Uom	Base Rate	Qty	Total	Discount	Taxable Value	CGST % age	CGST Amt	SGST % age	SGST Amt	IGST % age
1		Power cable 6sq m 10 mtr	8514	m	18	10	180		180	9.0%	16.20	9.0%	16.20	
2		Suspended Road 1st	90069100	EA	510	20	10200		10200	9.0%	918.00	9.0%	918.00	
3		Techcom Headphones	85183000	EA	585	20	11700		11700	9.0%	1053.00	9.0%	1053.00	
4		Walkie Talkie	85256011	EA	6200	2	12400		12400	9.0%	1116.00	9.0%	1116.00	
5		wall mount PTZ camera bracket	8525	EA	1200	1	1200		1200	9.0%	108.00	9.0%	108.00	
6		TP-Link Router	8517	EA	1440	3	4320		4320	9.0%	388.80	9.0%	388.80	
7		wifi adaptor	8517	EA	570	3	1710		1710	9.0%	153.90	9.0%	153.90	
8		HP 2530-24 switch (J9782A) fixed Port L2 Managed Ethernet	85179990	EA	16800	1	16800		16800	9.0%	1512.00	9.0%	1512.00	
9		SC-LC MM OM2 Fiber Patch Cord 3 Mtrs Long	8544	EA	1200	2	2400		2400	9.0%	216.00	9.0%	216.00	
10		49" Samsung Screen 2nd	8528	EA	34500	1	34500		34500	14.0%	4830.00	14.0%	4830.00	
Total of Taxable Value									95410		10311.90		10311.90	
CGST									10312					
SGST									10312					
IGST									0					
Total Value with GST									116034					
Transporation Charges														
Other Charges														
Rounding off														
GRAND TOTAL GST and all Charges									116034					
Bank Details for RTGS / NEFT									Received Invoice		For MEC netcomm P L			
State Bank of India (07497)														
IFSC Code : SBIN0007497														
Account no : 30030974087														
Acc name : MEC netcomm P Ltd.														
INR One Lakh Sixteen Thousand & Thirty Four Rupees only									Signature for customer		Authorised Signatory			

Signature for customer

Authorised Signatory



MEC netcomm Pvt. Ltd.

GST : 27AACCM4106C1Z1.

Regd Office : 16/5 (A), Patil Layout # 4, College Road, Behind Archies Gallery, Nashik - 422005. Mobile : 9326478503

Tel: 0253 2313554. Email : info@mecnetcomm.com

CIN : U64200MH1999PTC120606

PAN : AACCM4106C

Old VAT: 27060252794 Old Serv Tax: AACCM4106CST001

MSMED UAN MH23D0008253



Tax Invoice

Bill to	MGM College of Engineering Kamothe	Ship to :	MGM College of Engineering Kamothe	UDIN	4118
Sold to	Navi Mumbai- 410209	Consignee	Navi Mumbai- 410209	Our Vendor Code :	
Recipient	State Code 27		State Code 27	Invoice no :	IG-303
Date		UCIN		Dt	18-Dec
Contact	Dr. V.G.Savagavi	Contact:	9769398155	Customer PO no:	60
PAN		PAN		Project no #	
Delivery Terms	Payment Terms	as per PO	Kind ATTN		

Sr	PO	Item	HSN Code	Uom	Base Rate	Qty	Total	Discount	Taxable Value	CGST % age	CGST Amt	SGST % age	SGST Amt	IGST % age
1		CAT6 UTP Unarmoured Cable 305 mtr Blue Colour 1 box 305 mtr	85444992	box	4550	8	36400		36400	9.0%	3276.00	9.0%	3276.00	
2		2 Dink 24 port loaded Patch Panel - 24 port	85369090	EA	2400	6	14400		14400	9.0%	1296.00	9.0%	1296.00	
3		3 Dink CAT6 I/O Set of 16 (16 * 25 = 400)	85369090	EA	115	100	11500		11500	9.0%	1035.00	9.0%	1035.00	
4		4 Dink CAT6 Patch chord 1 meter (Rack end Switch to Patch Panel)	85444992	EA	95	100	9500		9500	9.0%	855.00	9.0%	855.00	
5		5 Dink CAT6 Patch chord 2 meter (user end - Wall mounted I/O to the users dvice)	85444992	EA	130	100	13000		13000	9.0%	1170.00	9.0%	1170.00	
6		6 Surface Mount box	85381090	EA	28	100	2800		2800	9.0%	252.00	9.0%	252.00	
7		7 Surface Plate	85381090	EA	55	100	5500		5500	9.0%	495.00	9.0%	495.00	
8		8 6U Rack Wall mount Network Rack for ICT switches	84733099	EA	5500	4	22000		22000	9.0%	1980.00	9.0%	1980.00	
Total of Taxable Value									115100		10359.00		10359.00	
CGST									10359					
SGST									10359					
IGST									0					
Total Value with GST									135818					

Bank Details for RTGS / NEFT

State Bank of India (07497)

IFSC Code : SBIN0007497

Account no : 30030974067

Acc name : MEC netcomm P Ltd.

Transporation Charges

Other Charges

Rounding off

GRAND TOTAL GST and all Charges

135818

Received Invoice

Signature for customer

For MEC netcomm P L

Autonised Signatory

INR

One Lakh Thirty Five Thousand Eight Hundred & Eighteen Rupees only

SECURITY INWARD

W. No

Date

Tax

MEC netcomm Pvt. Ltd.

Tel : 0253 2154. Email : info@mecnetcomm.com

CIN : U64200MH1999PTC120606

PAN : AACCM4106C

GST : 27AACCM4106C121.

OAI VAT: 27060252794 Old Ser. Tax: AACCM4106CST001

MSMED UAN MH23D0008253

Regd. Office : 16/5 (A), Patil Layout # 4, College Road, Behind Archies Gallery, Nashik - 422005. Mobile : 9326478503



Tax Invoice

Bill to Sold to Recipient	MGM College of Engineering Kamothe Navi Mumbai- 410209 State Code 27				Ship to : Consignee	MGM College of Engineering Kamothe Navi Mumbai- 410209 State Code 27				UDIN	4078			
Contact:	Dr. V.G.Sayagavi PAN				UCIN					Invoice no :	IG-333 Dt 03-Feb			
Delivery Terms	Payment Terms : as per PO				Kind ATTN					Customer PO no:	61 Dated:			
Sr	PO S.r	Item	HSN Code	Uom	Base Rate	Qty	Total	Discount	Taxable Value	CGST % age	CGST Amt	SGST % age	SGST Amt	IGST % age
1	8	49" Samsung LED Model Number : DC49J	8528	EA	34500	1	34500		34500	14.0%	4830.00	14.0%	4830.00	
Total of Taxable Value									34500		4830.00		4830.00	
CGST									4830					
SGST									4830					
IGST									0					
Total Value with GST									44160					
Transporation Charges														
Other Charges														
Rounding off														
GRAND TOTAL GST and all Charges									44160					
Bank Details for RTGS / NEFT									Received Invoice			For MEC netcomm		
State Bank of India (07497)														
IFSC Code : SBIN0007497														
Account no : 30030974087														
Acc name : MEC netcomm P Ltd.														
INR									Signature for customer			Autosigned Sign		
Forty Four Thousand One Hundred & Sixty Rupees only														



MEC netcomm Pvt. Ltd.
GST : 27AACCM4106C1Z1.

Tel : 0253 2313554. Email : info@mecnetcomm.com
CIN : U64200MH1999PTC120606 PAN : AACCM4106C
Dtd VAT: 27060252794 Old Serv Tax AACCM4106C57001 MSMED UAN MH23D0008253
Regd Office : 16/5 (A), Patil Layout # 4, College Road, Behind Archies Gallery, Nashik - 422005. Mobile : 9326478503



Tax Invoice

Bill to	MGM College of Engineering Kamothe	Ship to :	MGM College of Engineering Kamothe	UDIN	4118
Sold to	Navi Mumbai- 410209	Consignee	Navi Mumbai- 410209		
Recipient	State Code 27		State Code 27	Our Vendor Code :	
Contact	Dr. V.G. Savagavi	UCIN		Invoice no :	IG-308
Date		Contact:	9769398155	PAN	
Delivery Terms	Payment Terms : as per PO	Kind ATTN		Customer PO no	60
		Project Name		Project no #	

Sr	PC	Item	HSN Code	Uom	Base Rate	Qty	Total	Discount	Taxable Value	CGST % age	CGST Amt	SGST % age	SGST Amt
1	10	Cisco 48 Port 10/100 SF300 managed switch	85176290	EA	16500	1	16500		16500	9.0%	1485.00	9.0%	1485.00
		Serial Number : DNI173904NS											
2	11	Cisco 48 Port 10/100/100 Port Managed switch	85176290	EA	27500	1	27500		27500	9.0%	2475.00	9.0%	2475.00
		Serial Number : DNI180504WD											
3	12	Cisco 24 Port 10/100/100 Unmanaged Switch	3471	EA	11500	2	23000		23000	9.0%	2070.00	9.0%	2070.00
		Serial Number : PSZ18021AUQ, DNI230501YR											
Total of Taxable Value									67000		6030.00		6030.00
CGST									6030				
SGST									6030				
IGST									0				
Total Value with GST									79060				

Bank Details for RTGS / NEFT
State Bank of India (07497)
IFSC Code SBIN0007497
Account no 30030974087
Acc name MEC netcomm P Ltd.

Transporation Charges		Received Invoice	For I
Other Charges			
Rounding off			
GRAND TOTAL GST and all Charges	79060	Signature for customer	

INR Seventy Nine Thousand & Sixty Rupees only

MEC netcomm Pvt. Ltd.

Tel : 0253 2554. Email : info@mecnetcomm.com

CIN : U64200MH1999PTC120606

PAN : AACCM4106C

GST : 27AACCM4106C1Z1.

OH VAT : 27060252794 Old Serv Tax AACCM4106CST001

MSMED UAN : MH23D0008253

Regd Office : 16/5 (A), Patil Layout # 4, College Road, Behind Archies Gallery, Nashik - 422005. Mobile : 9326478503



Tax Invoice

Bill to Sold to Recipient	MGM College of Engineering Kamothe Navi Mumbai- 410209 State Code 27		Ship to : Consignee	MGM College of Engineering Kamothe Navi Mumbai- 410209 State Code 27		UDIN	4078
Contact	Dr. V. G. Sayagavi PAN		Contact	9769398155 PAN		Invoice no	IG-335 Dt 03-
Delivery Terms	Payment Terms : as per PO		Kind ATTN	Project Name		Customer PO no	44 Dated
Sr	PO S.r	Item	HSN Code	Uom	Base Rate	Qty	Total
3	4	HDD 6TB Seagate , 1 year warranty ST6000VX001 Serial Numbers : Wct337z8, Wct3380c, Wct3380l, Wct337x0, Wct336tb, Wct337bw, Wct337wm, Wct33803, Wct336wz, Wct337w3, Wct337f9, Wct337xt, Wct337d3, Wct336sh, Wct336tt	84717020	EA	12800	15	192000
							Discount
							Taxable Value
							CGST % age
							CGST Amt
							SGST % age
							SGST Amt
							IGST % age
							IGST Amt
Total of Taxable Value							192000
CGST							17280
SGST							17280
IGST							0
Total Value with GST							226560
Transporation Charges							
Other Charges							
Rounding off							
GRAND TOTAL GST and all Charges							226560
Bank Details for RTGS / NEFT							Received Invoice
State Bank of India (07497)							 For MEC netcomm
IFSC Code : SBIN0007497							
Account no : 30030974087							
Acc name : MEC netcomm P Ltd							
Signature for customer							Autosend Signal

INR Two Lakh Twenty Six Thousand Five Hundred & Sixty Rupees only





MECnet
COMMITTED TO BETTER IT INFRASTRUCTURE

Our Vendor Code

Project No. P		IGST Pathway GSTV		
GST	GST Amt	GST	GST Amt	IGST

Device Serial Numbers is per attached sheet

Total Value with GST	1053504			
----------------------	---------	--	--	--

For MEC Regulation P

Automated Signer

Acc name MEC telecom P Ltd

Ten Lakh Fifty Three Thousand Five Hundred & Four Rupees only

MEC netcomm Pvt. Ltd.

GST : 27AACCM4106C1Z1.

Tel : 0253 2154. Email : info@mecnetcomm.com

CIN : U64200MH1999PTC120606

PAN : AACCM4106C

Old VAT : 27060251794 Old Ser. Tax : AACCM4106C1Z001

MSMED UAN : MH23D0008253

Regd. Office : 16/5 (A) Patil Layout # 4, College Road, Behind Archies Gallery, Nashik - 422005. Mobile : 9326478503



Tax Invoice

Bill to Sold to Recipient		MGM College of Engineering Kamathe Navi Mumbai- 410209		Ship to : Consignee		MGM College of Engineering Kamathe Navi Mumbai- 410209		UDIN		4078				
		State Code		27				State Code		27				
Date				UCIN				Invoice no		IG-333				
Contact: Dr. V.G Sayagavi		PAN		Contact: 9769398155		PAN		Customer PO no		51				
Delivery Terms		Payment Terms		as per PO		Kind ATTN		Project Name		MGM Patil CC				
Project no #														
Sr	PO S.r	Item	HSN Code	Uom	Base Rate	Qty	Total	Discount	Taxable Value	CGST % age	CGST Amt	SGST % age	SGST Amt	IGST % age
1	B	49" Samsung LED Model Number : DC49J	8528	EA	34500	1	34500		34500	14.0%	4830.00	14.0%	4830.00	
Total of Taxable Value									34500		4830.00		4830.00	
CGST									4830					
SGST									4830		LR Number	NA	Total Weight	
IGST									0		Carrier	NA	No of Packages	
Total Value with GST									44160					
Bank Details for RTGS / NEFT									Transporation Charges		Received Invoice		For MEC netcomm	
State Bank of India (07497)									Other Charges					
IFSC Code : SBIN0007497									Rounding off					
Account no : 30030974067														
Acc name : MEC netcomm P Ltd.									GRAND TOTAL GST and all Charges		44160		Signature for customer	
INR									Forty Four Thousand One Hundred & Sixty Rupees only				Autosigned Sign	



51 Prepared p.o. *LB*

COMMITTED TO BETTER IT INFRASTRUCTURE

COMMITTED TO BETTER IT INFRASTRUCTURE

COMMITTED TO BETTER IT INFRASTRUCTURE

COMMITTED TO BETTER IT INFRASTRUCTURE

OFFER / QUOTATION.

MEC netcomm P Ltd.

MEC netcomm P Ltd.

Regd Office : 16/5 (A), Patil Layout # 4,
College Road, Near Croma Showroom, Nashik - 422005.
Tel : 0253 2313554. Email : info@mecnetcomm.com
CIN: U64200MH1999PTC120606 GST: 27



COMMITTED TO BETTER IT INFRASTRUCTURE

OFFER / QUOTATION

MEC netcomm P Ltd.

Date	10-Aug-22	UDIN	5062	PAN AACCM4106C1Z1, PAN AACCM4106C, UAN MH23D0008253			
Offer no	O-5062-MGMPanvel-Cabling-100822			Inquiry no			
To	MGM college of engg Panvel			Dated			
Contact	Mrs. Jyoti patil			UCIN			
Email	patil_jh@mgmecen.ac.in			Created by	Shweta Khare		
Landline				Tel no	7385437597		
Details :	Quote for D-link Cat 6 yellow cable			Mobile	98220 61777		
				email	shweta@mecnetcomm.com		
Sr	Item	Uom	Qty	Rate	Amount	Tax Rate GST	Tax Amount
1	D-Link cat 6 yellow cable 305 meter box	EA	4	7500	30000	18.00%	5400.00
					30000		5400.0
Total with GST					35400.0		
1	GST Extra as applicable on the date of Invoice, Presently mentioned above (18%)						
2	Warranty 1/3 Year. Warranty SLA as per the Principal company contracts and SLAs. No Warranty / AMC on power adaptors, physically and electrically damaged / burnt parts						
3	Payment Terms For hardware 50% advance & 50% after material received						
4	For Services 100% after installation / service invoice received						
6	Delivery Lead time 1 week						
7	Dispatch to (Destination) MGM engineering college kamothe, Navi Mumbai						
8	Freight to your location : Free						
9	Delivery and Invoice from MEC netcomm P Ltd. College Road, Nashik - 422005						
10	Nature of Transaction : Hardware & Services						
11	Validity of offer : One month from date of offer						
12	Notes :						
Bank Details : State Bank of India, Gangapur Road Br Nashik. Account number : 3003097					Shweta Khare		
IFSC Code of the bank Br : SBIN0007497							

Approved
(Signature) ..

Date - 27/07/2021

Camere

(A) slot (Ground floor)

Total Int'l. Camere - (62)

62 (Total)
- 02 (Electrician - Balkrishna) =
60

- 02 (Missing)

(58)

- 04 (Faulty/Damage)

(54) \Rightarrow (ok)

- Chem Lab (Ground)
- Electric (Ground)
- Back site Front camera
- Passage Road
- CCTV Passage Ground

(B) slot (1st Floor)

Total Int'l - (39)

Cub - 32 (Int'l)

Bullet - 06 (Int'l)

Zoom - 01 (Int'l)

(39) (ok)

(A) slot + (B) slot

(62) + (39) \Rightarrow (101) Int'l By Hemant

Balance

(1) Cub \Rightarrow (14)

(2) Zoom \Rightarrow (12)

(3) Bullet \Rightarrow (23)

(49) Balance

(4) PTZ \Rightarrow (01)

(01) Balance

~~27/7/21~~

Hemant
27/7/21

Rishikaran
H/W ASST.

Date: 27/7/21

Switches

① 8-Port \Rightarrow (04) ✓

(i) Intn - (03)
(ii) office - (01) } Ground

② 24-Port \Rightarrow (02) ✓
Intn \Rightarrow (02) Ground

③ 16-Port \Rightarrow (12) ✓

Intn \Rightarrow (04) Ground

Intn \Rightarrow (03) 5th Floor


Stock \Rightarrow (05) \Rightarrow (04) Stock + (01) Faulty


④ 48-Port \Rightarrow (02)

Intn - (01) Ground

Stock - (01)


27/07/2021

Hemant
27/7/21
02

27/7/2021


Rishi Kadam
(Hardware ASST)

Date. 27/7/21

- ① NVR \Rightarrow ③ Fitted in Rack
- ② Samsung TV 49" \Rightarrow ②
- ③ HDD - ① Fitted in NVR Rack
- ④ Talky Smart - ① Pair
- ⑤ with Router - ③
- ⑥ Dongle with - ③ ② in Rack + ① Deshmukh
- ⑦ UPS set with ① Batt - ① set in CPU

~~27/7/21~~

~~Hemant~~
27/7/21

~~Rishi Kadam~~
Rishi Kadam
(Hardware Asst)

~~Rahul~~
27-07-2021
Rahul Bhandale
MUMCEN

~~V.A. Shinde~~
27/7/2021
V.A. Shinde



MEC netcomm Pvt. Ltd.
Tel : 0253 2313554, Email : info@mecnetcomm.com
PAN : AACCM4105C
CIN : U64200MH1999PTC120606
MSMED UAN MH23D0008253
GST : 27AACCM4106C1Z1
Regd Office : 16/5 (A), Patil Layout # 4, College Road, Behind Archies Gallery, Nashik - 422005. Mobile : 9326478503

TAX INVOICE

Bill to Sold to Recipient		MGM College of Engineering Kamotho Navi Mumbai- 410209		State Code 27		UDIN	
Contact Delivery Terms		Mr. Vijay Bhosle		PAN		Payment Terms	
Date				50% advance		HSN Code	
Invoice no : IG-0019		Customer PO no: 9323571476		Project no #		HDMI Cable	
Dated 7-Jul-22		Contact: Kind ATTN		CGST % age		SGST Amt	
56		Base Rate		Taxable Value		IGST Amt	
Qty		Total		Discount		% age	
4		4800		4800		9.0%	
85444920		EA		1200		432.00	
1		HDMI Cable 20 mtr		4800		432.00	
No warranty							
Total of Taxable Value		4800		432		432	
CGST		432		432		0.00	
SGST		432		432		0.00	
IGST		0		432		0.00	
Total Value with GST		5664		5664		0.00	
Transportation Charges				Received Invoice		For MEC netcomm P Ltd	
Other Charges				LR Number		Total Weight	
Rounding off				Carrier		No of Packages	
GRAND TOTAL GST and all Charges		5664		Signature for customer		Authorised Signatory	

INR Five Thousand Six Hundred & Sixty Four Rupees only

Bank Details for RTGS / NEFT
State Bank of India (07497)
IFSC Code : SBIN0007497
Account no : 30030574087
Acc name : MEC netcomm P Ltd.

Regd Office - 1, Kashi Rameshwar, Patil Lane 4,
College Road, Near Croma Showroom, Nashik - 422005
Tel : 0253 2313554. Email : info@mecnetcomm.com
GST: 27AACCM4106C1Z1, PAN AACCM4106C



COMMITTED TO BETTER IT INFRASTRUCTURE

Date	11-Jul-22	UDIN	5054A	Inquiry no	verbal	Delivery Challan
PO no	DC-53-MGM-42Urack-110722			Dated		
To	MGM College of Engineering Kamothe			UCIN		
Contact	Mr. Rushi kadam			Created by	Ashwini Jadhav	
PO no	62			Tel no	9326656515	
	PO Date			11-Jul022	email	ashwini@mecnetcomm.com
	Mobile					

Details :	Delivery of material against your requirment
-----------	--

[illegible]

Please Receive the above goods in your premises

Customer Name		
Date		
Sign & Stamp		

RAMOTHE
SECOND INWARD
WILL 25-6-82.....
131071022.....
12: 25
MHO2 PR Day
0432



MEC netcomm Pvt. Ltd.
GST : 27AACCM4106C1Z1.
Regd Office : 16/5 (A), Patil Layout # 4, College Road, Behind Archies Gallery, Nashik - 422005, Mobile : 9326478503

Tel : 0253 2313554, Email : info@meccnetcomm.com
PAN : AACCM4106C
CIN : U64200MH1999PTC120606
MSMED UAN MH2300008253
CIN VAT 2706252764 09/04/14 The AACCM (REGISTRATION)

TAX INVOICE

Bill to Sold to Recipient		MGM College of Engineering Kamothe Navi Mumbai- 410209		State Code 27		Ship to Consignee		UCIN		State Code 27		Customer PO no.		Project Name		Project no #		Invoice no : IG-0017		Our Vendor Code : 5043		Dated : 1-Jul-22	
Contact : Mrs. Jyoti Patil		Date		PAN		Payment Terms		Kind ATTN		Contact		9822061777		Taxable Value		CGST % age		SGST % age		OFC material		IGST Amt	
Delivery Terms		HSN Code		50% advance		Base Rate		Qty		Total		Discount		14400		9.0%		1296.00		9.0%		1296.00	
Sr No		Item		M		48		300		14400													
1		6 Core optical fibre Armoured Cable (Dlink) To lay between Sudhar Suryavanshi's network room and the new Server room of engg college (Tutorial Room) And also between the tutorial room and the network rack at Ground floor, Second floor, third floor, fourth floor fifth floor and the New Workshop building		90011000		EA		5800		1		5800											
2		6 Port SC loaded LIU (at Sudhar Suryavanshi network room)		85371000		EA		5800		6		34800											
3		6 Port SC loaded LIU (at each floor)		85371000		EA		7500		2		15000											
4		24 port SC loaded LIU at the Engg college New server room		85367000		EA		7000		6		42000											
5		6U Network Rack with accessories Ground, 1st, 2nd, 3rd, 4th, 5th and the new workshop building		85381010		EA																	
		Total of Taxable Value		112000																			
		CGST		10080																			
		SGST		10080																			
		IGST		0																			
		Total Value with GST		132160																			
		Transportation Charges																					
		Other Charges																					
		Rounding off																					
		GRAND TOTAL GST and all Charges		132160																			
		Bank Details for RTGS / NEFT																					
		State Bank of India (07497)																					
		IFSC Code SBIN0007497																					
		Account no 30030374087																					
		Acc name MEC netcomm P Ltd																					
INR		One Lakh Thirty Two Thousand One Hundred & Sixty Rupess only																					

MEC netcomm P Ltd.

Received Invoice
Above mentioned
received by
Signature for customer
Authorized Signatory

1 Addition
Extended V
9-Nov-23 to B-1

MEC Netcomm Pvt. Ltd.

Regd. Off. : 1, Kashi Rameshwar, Patil Layout# 4,
College Road, Nashik-422 005
Tel.: 0253-2313554, 2313553
E-mail : info@mecnetcomm.com
Godown : C/o. Kantilal Munot, 76, Vilholi Village, Vilholi, Nashik-422 010 Tel. 2336001



MEC netcomm
COMMITTED TO BETTER IT INFRASTRUCTURE

DELIVERY NOTE

Challan to : Customer / Supplier

Returnable / Non Returnable

UDIN

Challan No.: 859

Challan Date: 28/8/21

To: MGM college

Kamothle

Dispatched by: chelona

Mode: By hand / By Courier

Courier Name: jeevan

C Note No.:

Customer PO No.:

Date:

Supplier Advice No.:

Date:

Contact Person: Rishikesh Kadam

Tel. 9833979081

Dear Sir,

We are sending herewith following material with below mentioned purpose. Please accept the same in your premises and send us your acknowledgment immediately. (Sign pink copy of this challan & send it back to us.)

Sr.No.	Item	Item Serial Number	Qty.	Remark
1.	hikvision 16 port 3E0318P - EM switch	10015844904	1.	
2.	hikvision GMP bullet - 2CD1043GD-5 GMA camera	C99514357 C99514378 D15396137 D15396132	4	

Purpose of Sending the above Material :- Transfer within MEC netcomm.

To Customer : Billable / Non Billable	To Supplier
<input checked="" type="checkbox"/> Non Returnable against your PO	<input type="checkbox"/> Excess Material being returned back.
<input type="checkbox"/> Rental, Returnable against your PO	<input type="checkbox"/> Faulty Material being sent back.
<input type="checkbox"/> For Demonstration and testing	<input type="checkbox"/> Demo Material being returned back.
<input type="checkbox"/> Replacement being sent as stand by	<input type="checkbox"/> Stand by material returned back.
<input type="checkbox"/> Replacement being sent as Permanent	<input type="checkbox"/> Material being sent for testing at Lab.
<input type="checkbox"/> Material Returned back after repairs.	<input type="checkbox"/> Other
<input type="checkbox"/> Other	

Received the above goods in our premises.

For MEC NETCOMM PVT. LTD.

For Customer Name: MGM college Kamothle

Signature:

Stamp

Date: 28/8/21

Authorized Signatory





COLLEGE OF ENGINEERING & TECHNOLOGY
Sector-1, Kamothe, Navi Mumbai - 410 209 Tel : 2743 3403

No. 62

GATE PASS

Date 30/7/2021

The Security Incharge,

Dept. Computer (CC, TV)

Please allow Mr./Mrs. MEC Netcom Pvt. Ltd, 1, Nashik.


to take Material of following discription out of our premises.

Sr.No.	PARTICULARS	Qty.	Purpose	Remarks
1>	Camera Model.No. DS ZCD1043 GO-1/serial No. D15396132	1 No.	Repair Manob	
2>	Camera model-no. DS ZCD1043 GO-1/Sr. No. C99 514357	1 No.	do	
3>	Camera Model- DS ZCD1043 GO-1, Sr. No. C99514378	1 No.	do	
4>	Camera Model- DS ZCD1043 GO Sr. No. D15396137	1 No.	do	
5>	HIKVISION Ethernet Switch 16 Port, DS-3E0318RE/M, 1001584 4904	1 No.	do	
6>	HiKvision Ethernet Switch 16 Port DS-3E0109P-E/M, 10019103946	1 No.	do	

These items are handed over for repairs/replacement/trial on returnable basis/Sales under.

D. C. No. —

Expected date of return (if any) 15 days


Stores Incharge

CC. - To A/c. Dept. / Stores


H.O.D.


Principal

MAHATMA GANDHI MISSION'S
COLLEGE OF ENGINEERING & TECHNOLOGY

Kamothe, Navi Mumbai - 410 209

PAYMENT ORDER

JE
30/4/22

No.

Item Security Guard duties Dept. MGM/LET.

Party's name & address BLUE STAR SOLUTIONS

Navi Mumbai.

Bill No. 2022-2023/025. Date 30/04/2022.

Quotation No. _____ Date _____

Purchase order No. _____ Date _____

Goods received through _____

Delivery Challan No. _____

RR/LR No. _____

Goods Receipt Note No. 109/26. Date 9/5/2022.

Received by _____ Checked by _____

(Department Incharge) _____ Stores / Officer) [Signature]

Goods received are Satisfactory / as per our order.

Bills recommended for payment of Rs. 1,47,712=06 (one lakh forty seven thousand seven hundred twelve only)

Department Incharge _____

Stores Officer [Signature]

Accounts Officer, [Signature]

Please Pay the bills through cheque.

Amount paid by cheque / Cash.

Cheque No. 145208 Date 9/5/22

Received above Cheque No. 137437 of Rs. 145208/-

Principal [Signature] DIRECTOR

Receiver's Signature

VN
10/5/22



BLUE STAR SOLUTIONS

(Approved by Govt. of Maharashtra)

Office No. 27, Dhanashree C.H.S., Plot No. 108, Sector 01, Banpada (E), Palm Beach Road,
New Mumbai-400725, MAHARASHTRA • Tel : 022 2781 9991 • E-mail : info@bluestarsolutions.in • Website : www.bluestarsolutions.in

TAX INVOICE

THE PRINCIPLE MGM CET COLLEGE
KAMOTHE
GST NO.
State Maharashtra, Code 27

BILL FOR THE MONTH OF APRIL : 2023
INVOICE NO : 2023 2023/036
INVOICE DATE : 30 Apr 23
SITE AT : KAMOTHE

DESCRIPTION	SAC CODE	STRENGTH	RATE	DUTIES	AMOUNT ₹
Security Guard	998525	7	15,770.00	238.00	1,25,180.07
TOTAL					1,25,180.07

REG. NO. : CE-29603(UNDER SHOP & ESTD.)

PAN NO. : AAKFB6398J

GST NO. : 27AAKFB6398J1ZT

SERVICE CATEGORY : INVESTIGATION & SECURITY SERVICES

CGST @ 9%

SGST @ 9%

Round Off

TOTAL AMOUNT

11,266.21

11,266.21

(-9.49)

1,47,712.00

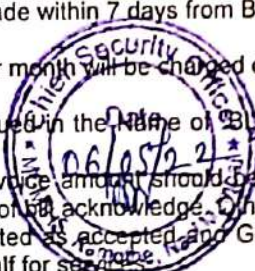
Amount in Words : Indian Rupees One Lakh Forty Seven Thousand Seven Hundred Twelve Only

Terms & Conditions

1. Payment to be made within 7 days from Bill Present date
2. Interest @ 5% per month will be charged on bill paid after due date
3. Cheque to be issued in the Name of BLUE STAR SOLUTIONS
4. Any dispute in invoice amount should be informed on the same day of bill acknowledge. Otherwise the same will be treated as accepted and GST will be paid on your behalf for same.
5. All disputes subject to NAVI MUMBAI Jurisdiction.

for BLUE STAR SOLUTIONS
Chaitanya
Chief Security Officer
LGMHS, New Mumbai

for BLUE STAR SOLUTIONS
Rajendra
Business Manager



It is certified that the above MGM CET College 03 shift duties given by the S/O total 238 duties during this April - 22 month as per duty roster is found correct. kindly pay the total tax invoice Amt - 1,47,712.00 as soon as possible. Thanking you.

