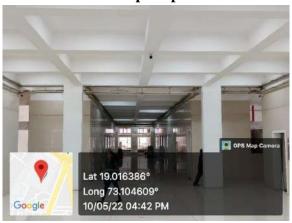
7.1.1. Measures initiated by the Institution for the promotion of gender equity during the year.

Ladies Security at entrance gate



CCTV Camera at open space at enterance



Common Rooms







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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.mgmmumbal.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-1, 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.



- 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.
- 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 issurd 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 rcll, 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 & Kalambili. 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 arranges 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:

- 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 chalians 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.

ers faithfully.

MGM Institute of Health Sciences (Deemed University w/s 3 of UGC Act, 1956)

Navi Mumbal- 410 209

5/5



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	R
1	Prof V. R. Bhosale	Convenor	28-L
2	Prof Anand Ingle	Member	3700
3	Prof Mrs. Ashwini Shete	Member	W. Like
4	Mr. Rushi Kadam	Member	- Sury
5	Mr. S.V. Dusane	Member	3010

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.

Dr. (Mrs.) Geeta. S. Lathkar

MEC netcomm Pvt. Ltd. GST: 27AACCM4106C1Z1.

Tel: 0253 2 3554. Email: info@mecnetcomm.com

CIN: U64200MH1999PTC120606 DID VAT 27060251794 Old Serv Tax AACCM4106CS1601 PAN: AACCM4106C

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MEC netcomm Pvt. Ltd.

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Tel: 0253 25-554. Email: info@mecnetcomm.com

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MEC netcomm Pvt. Ltd. GST: 27AACCM4106C1Z1.

Tel: 0253 2 554. Email: info@mecnetcomm.com

CIN: U64200MH1999PTC120606 Old VAT: 27060252794 Old Serv Tax AACCM4106CST001

PAN: AACCM4106C MSMED UAN MH23D0008253



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

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

CCTV Inventory

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			Total Camera Purchased	15

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First Floor	14	14	2	
Fifth Floor	6	32	1	
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	Remaining (Camera Summary		
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Total Number of Cameras	9	0	10	
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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: 025. ___3554. Email: info@mecnetcomm.com

CIN: U6420-AH1999PTC120606 CHEVAT 27050252754 DIG Serv Tax AACCM4106CST001

PAN: AACCM4106C MSMED UAN MH23D0008253

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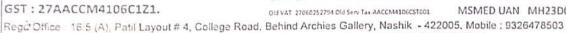
MEC netcomm Pvt. Ltd.

54. Email:info@mecnetcomm.com



CIN: U64200N1H1999PTC120606 DISTANT 27060252794 Old Serv Tax AACCM4106CST001

MSMED UAN MH23D0008253





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MEC netcomm Pvt. Ltd. GST: 27AACCM4106C1Z1.

Did VAT 27060252794 Did Serv Tax:AACCM4105CST001

Tel: 0253 3554. Email: info@mecnetcomm.com CIN: U642 AH1999PTC120506

PAN: AACCM4106C

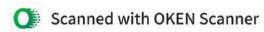
MSMED UAN MH23D0008253

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 Sold to UDIN Navi Mumbai- 410209 4078 Consignee Navi Mumbai- 410209 Recipient State Code State Code 27 Our Vendor Code Date UCIN Contact Dr. Dusane Invoice no PAN IG-415 Dt Contact: 9769398155 PAN Delivery Terms Customer PO no: Payment Terms : Extra material | Dated: Kind ATTN Sr PO Project Name Project no # MGM Panwel CCTV HSN Base Item S.r axable CGST CGST Amt Qty SGST Total Discount SGST Amt IGST Code Rate % age Power cable 6sg m 10 mtr Value % age % age 8514 m 18 10 180 2 180 Suspended Road 1st 9.0% 16.20 9.0% 16.20 90069100 EA 510 20 10200 10200 9.0% Techcom Headphones 918.00 9.0% 918.00 85183000 EA 585 20 11700 Walkie Talkie 11700 9.0% 1053.00 9.0% 1053.00 85256011 EA 6200 2 12400 12400 wall mount PTZ camera bracket 9.0% 1116.00 9.0% 1116.00 EA 8525 1200 1200 6 1200 9.0% TP-Link Router 108.00 9.0% 108.00 8517 EA 1440 3 4320 4320 wifi adaptor 9.0% 388.80 9.0% 388.80 EA 8517 570 3 1710 HP 2530-24 switch (J9782A) fixed Port L2 1710 8 9.0% 153,90 9.0% 153.90 85175990 EA 16800 16800 Managed Ethernet 16800 9.0% 1512.00 9.0% 1512.00 9 SC-LC MM OM2 Fiber Patch Cord 3 Mtrs Long EΑ 8544 1200 2400 49" Samsung Screen 2nd 2400 9.0% 216.00 9.0% 216.00 EA 34500 34500 34500 14.0% 4830.00 14.0% 4830.00 Total of Taxable Value 95410 10311.90 10311.90 CGST 10312 SGST 10312 LR Number NA Total Weight IGST Carrier NA No of Packages Total Value with GST 116034 Bank Details for RTGS / NEFT Transporation Charges State Bank of India (07497) Received Invoice For MEC netcomm P L Other Charges IFSC Code : SBIN0007497 Account no : 30030974087 Rounding off Acciname MEC netcomm P Ltd. GRAND TOTAL GST and all Charges 116034 Signature for customer INR One Lakh Sixteen Thousand & Thirty Four Rupees only

MEC ne	etcomm Pvt. Ltd.		CIN: U6420	OMH199	9PTC1206	506	70.20.00	ACCM410E			00000		g III ar	
GST : 27/	AACCM4106C1Z1.		01.1 VAT: 27060252	794 Old Serv T	ax:AACCM41060	57001	MSMED UA	N MH23D	0008253		00000	COMMITTEE	TO BETTER IT	
Read Office		# 4, College Road,	Behind Arch	ies Galle	ry, Nashik	- 42200	5. Mobile : 9	3264/8503	i Ngga Basir an	el secolo	an-ignorias-i	Server .	14	
l togo o to	And the second second	And the second of the second of the second	The Grand Street	300	Ship to	a: M	GM College	of Engine	ering Kan	nothe	UDIN	41	18	
Bill to	MGM College of Eng	gineering Kamoth	ie			ignee Na	avi Mumbai	- 410209				. 6-4		
Sola to	Navi Mumbai- 41020)9 State Code	, 2	7	-				State Code	27		ndor Code :	Dt	18-De
Recipient	ID:	ate State Good			UCIN	1					ice no : tomer PO no	IG-303	60	Dated 2
Contact	Dr. V.G.Savagavi	PAN			Conta		769398155	PAN	·mo		ect no #			
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2 2 Dir	nk 24 port loaded Patch P	anel - 24 port	85369090 85369090	FA	115	100			11500	9.0%	1035.00			
3 3 Dlir	nk CAT6 I/O Set of 16 _ (1	16 25 = 400)	85444992	EA	95	100			9500	9.0%	855.00	9.0%	855.00	
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154	witch to Patch Paner) nk CAT6 Patch chord 2 me	otor (user and -	E5444992	EA	130	100	13000		13000	9.0%	1170.00	9.0%	1170.00	
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	face Plate	- Deal for ICT	84733099	EA	5500	4.4	22000		22000	9.0%	1980.00	9.0%	1980.00	
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Bank	Details for RTGS / NEFT						Transporatio			Reci	sived invoice	ME USE	10 111201	
State	Bank of India (07497)						Oth	er Charges					可以通過	
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	unt no : 30030974087	1					R	ounding off				minute.	No. of the last	
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Date													412	ADVICE THE REAL PROPERTY.



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154. Email: info@mecnetcomm.com Tel: 0253 2 MEC netcomm Pvt. Ltd. 00000 CIN: U64200MH1999PTC120606 PAN: AACCM4106C GST: 27AACCM4106C1Z1. MSMED UAN MH23D0008253 DM VAT: 27060252794 Old Serv Tax: AACCM4106CST001 00000 COMMUTTED TO BETTER IT INFRAST RegdiOffice 16/5 (A), Patil Layout # 4, College Road, Behind Archies Gallery, Nashik - 422005. Mobile: 9326478503 00000 Tax Invoice -Bill to Ship to: MGM College of Engineering Kamothe UDIN 4078 MGM College of Engineering Kamothe Consignee Navi Mumbai- 410209 Sold to Navi Mumbai- 410209 Recipient State Code 27 State Code 27 Our Vendor Code Date UCIN Invoice no IG-333 Dt 03-Fe Contact: 9769398155 PAN Dr. V.G.Sayagavi PAN Customer PO no: 61 Dated: Contact: Delivery Terms Payment Terms as per PO Kind ATTN Project Name Project no # MGM Panwel CCTV Sr PO HSN Base Taxable CGST CGST Amt SGST SGST Amt IGST Item Qty Total Discount Sr Code Value % age Rate % age % age 1 8 49" Samsung LED EA 34500 34500 8528 34500 14.0% 4830.00 14.0% 4830.00 Model Number : DC49J Total of Taxable Value 34500 4830.00 4830.00 CGST 4830 4830 LR Number SGST NA Total Weight IGST 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 Account no 30030974087 Rounding off Acc name MEC netcomm P Ltd. GRAND TOTAL GST and all Charges 44160 Signature for customer Autonsed Signa INR Fourty Four Thousand One Hundred & Sixty Rupees only

Tel: 0253 2313554. Email: info@mecnetcomm.com 00000 MEC netcomm Pvt. Ltd. PAN: AACCM4106C CIN: U64200MH1959PTC120606 55966 MSMED UAN MH23D0008253 00000 Old VAT 27060252794 Old Serv Tax AACCM4106C57001 GST: 27AACCM4106C1Z1. man postanta. 00000 Regd Office: 16/5 (A), Patil Layout # 4, College Road, Behind Archies Gallery, Nashik - 422005. Mobile: 9326478503 Tax Invoice UDIN 4118 MGM College of Engineering Kamothe Ship to: MGM College of Engineering Kamothe Consignee Navi Mumbai- 410209 Navi Mumbai- 410209 **Cur Vendor Code** 27 State Code 27 State Code Recipient IG-308 Invoice no : UCIN Date Customer PQ no 9769398155 PAN Contact: PAN Dr. V.G.Savagavi Project no # Project Name Kind ATTN Payment Terms : as per PO CGST Amil SGST CGST Taxable Base. HSN Otv Total Discount % age % age Item Value Rate Code Sr 1485.00 9.0% 1485.00 16500 9.0% 16500 1 | 10 | Cisco 48 Port 10/100 SF300 managed switch 85176290 EA 16500 Serial Number: DNI173904NS 2475.00 9.0% 2475.00 27500 9.0% 27500 1 24-11 Cisco 48 Port 10/100/100 Port Managed E5176290 EA 27500 switch Serial Number: DNI180504WD 2070.0 9.0% 2070.00 9.0% 23000 2 23000 11500 3 12 Cisco 24 Port 10/100/100 Unmanaged Switch 3471 EA Serial Number: PSZ18021AUQ, DNI230501YR 60 Total of Taxable Value 6030.00 67000 6030 CGST LR Number NA SGST 6030 No t NA IGST Carrier Total Value with GST For I Transporation Charges Received Invoice Bank Details for RTGS / NEFT Other Charges

State Bank of India (07497) IFSC Code SBIN0007497

Account no 30030974087

INR

Acciname MEC netcomm P Ltd.

Seventy Nine Thousand & Sixty Rupees only



79060 Signature for customer

Rounding off

GRAND TOTAL GST and all Charges

Tel: 0253 2 554. Email: info@mecnetcomm.com MEC netcomm Pvt. Ltd. CIN: U64200MH1999PTC120606 PAN: AACCM4106C GST: 27AACCM4106C1Z1. DH VAT 27060252794 Old Serv Tax AACCM4106C5T001 MSMED UAN MH23D0008253 Regd Office 16/5 (A), Patil Layout # 4, College Road, Behind Archies Gallery, Nashik - 422005, Mobile : 9326478503 Tax Invoice MGM College of Engineering Kamothe Ship to: MGM College of Engineering Kamothe UDIN 4078 Navi Mumbai- 410209 Consignee Navi Mumbai- 410209 Recipient State Code 27 State Code 27 Our Vendor Code Date UCIN Invoice no IG-335 Contact Dr. V.G. Savagavi PAN 9769398155 PAN Contact Customer PO no: 44 Dated Delivery Terms Payment Terms as per PO Kind ATTN Project Name Project no # MGM Partwel CCT PO HSN Base Taxable CGST CGST Amt Item Discount Qty Total Sir Code Rate Value % age % 200 % age 3 4 HDD 6TB Seagate, 1 year warranty 84717020 EA 12800 15 192000 192000 9.0% 17280.00 9.0% 17280.00 ST6000VX001 Serial Numbers : Wct337z8, Wct3380c. Wct33801.Wct337x0, Wct336tb, Wct337bw, Wct337wm, Wct33803, Wct336wz, Wct337w3, Wct337f9, Wct337xt, Wct337d3, Wct336sh, Wct336tt Total of Taxable Value 192000 17280.00 17280.00 17280 CGST 17280 LR Number SGST NA Total Weight IGST Carner NA No of Packages Total Value with GST Bank Details for RTGS / NEFT Transporation Charges Received Invoice For MEC netcome State Bank of India (07497) Other Charges IFSC Code SBIN0007497

Rounding off

226560 Signature for customer

GRAND TOTAL GST and all Charges

Account no 30030974087

INR

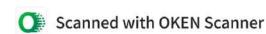
Acc name MEC netcomm P Ltd

Two Lakh Twenty Six Thousand Five Hundred & Sixty Rupees only



Autonsed Signal

Tel: 0253 27 54. Email: info@mecnetcomm.com 00000 MEC netcomm Pvt. Ltd. CIN : U64200 1999PTC120606 PAN AACCM4106C MSMED UAN MH23D0008253 ON NAT 27080252794 DIS Serv Tax AACCMM208CST003 GST 27AACCM4106C1Z1. 00000 trial to arraig Regid Office: 16/5 (A) Patil Layout # 4. College Road, Behind Archies Gallery, Nashik - 422005. Mobile: 9326478503 Tax Invoice UDIN 4078 MGM College of Engineering Kamothe MGM College of Engineering Kamothe Consignee Navi Mumbai- 410209 Navi Mumbai- 410209 Cur Vendor Code State Code 27 State Code Invoice no IG-325 UCIN Date Customer PO no 9769398155 PAN Contact PAN Dr. V.G. Sayagavi MGM Panwel CCTv Project no # as per PO Kind ATTN Project Name Payment Terms Delivery Terms SGST Arts **CGST Amt** axable HSN. SE Base Discount Qty Total % ace % age Item % age Value Rate Code 9.0% 17577.00 195300 195300 4650 42 85258020 EA 1 2 4MP Bullet camera Make Hikvision DS-2CD1043G0-I 35100.00 9.0% 9.0% 35100.00 390000 6500 60 390000 EA 3 4MP Cube camera Make Hikvision 85258020 DS-2CD2442FWD-FW 13095.00 9.0% 145500 9.0% 13095.00 145500 EA 48500 5 NVR 64 Channel With 8HDD Make Hikvision 85219090 DS-8564NI-18 12960.00 12960.00 9.0% 144000 9.0% EA 12000 12 144000 6 PoE Switch 16 Port DS-3E0318P-E/M 8517 1520.00 9.0% 1620.00 18000 9.0% 18000 EA 4500 7 PoE Switch 8 Port DS-3E0109P-E/M 8517 Device Serial Numbers is per attached sheet 80352.00 80352.00 892800 Total of Taxable Value 80352 CGST Total Weight NA 80352 LR Number SGST No of Packages NA Carrier IGST 1053504 Total Value with GST For MEC nelcomm P Received Invoice Transporation Charges Bank Details for RTGS / NEFT Other Charges State Bank of India (07497). IFSC Code SBIN0007497 Rounding off Account no 30030974087 Autorised Signator 1053504 Signature for customer GRAND TOTAL GST and all Charges Acc name MEC netcomm P Ltd. Ten Lakh Fifty Three Thousand Five Hundred & Four Rupees only SNE



MEC netcomm Pvt. Ltd. GST: 27AACCM4106C1Z1.

Tel: 0253 2 54. Email: info@mecnetcomm.com

CIN: U64200 11999PTC120606 CIE VAT. 27080252794 DM Serv Tax:AACCM4109CST001 PAN: AACCM4106C

MSMED UAN MH23D0008253

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

Bill to Sold to Recipient	MGM College of Engine Navi Mumbai- 410209	eering Kamothe State Code		27	Ship to : Consign	M	Invoice IGM College avi Mumbai-	of Engine 410209	ering Kam State Code	othe 27	UDIN	40	78	
Contact	Date	2			UCIN						ce no	IG-333	Dt	1
Delivery Te		Payment Terms			Contact		9769398155	PAN		Cust	omer PO no		61	Dat
Sr PO	51113	ayment terms	HSN	er PO	Kind AT Base	IN		Project Na			ct no #		MGM Patre	
Sit	ltem		Code	John	Rate	Qty	Total	Discount	Taxable Value	CGST % age	CGST Amt	SGST % age	SGST Amt	
	" Samsung LED odel Number : DC49J		9.528	EΑ	34500		1 34500		34500	14.0%	4830.00		4830.00	76 :
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-	count no 30030974087											108	A. T.	115
	name MEC netcomm P Ltd.				GRAND	TOTAL	. GST and all 0	Rounding off			or customer		L L	
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C netcomm Pvt. Ltd.

Regd Office 16/5 (A), Patit Layout # 4.

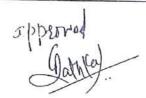
College Road, Near Croma Showroom, Nashik 422005

Tel 0253 2313554 Email info@mecnetcomm.com

CIN: U64200MH1999PTC120606, GST: 27AACCM4106C1Z1, PAN AACCM4106C, UAN MH23D0008253

Date	6-Jul-22	UDIN 5045A	Inquiry no				OFFER	
Offer no	O-5045A-MC	GMPanwelRack060722	Dated				OTTER	
То	MGM's Colle	ege of Engineering and Kamothe Navi Mumbai	UCIN		ated by	Ashwini Jac	lhav	
Contact	Dissiples Mad			Tel	no	9326656515		
Email	director@m	gmcen.ac.in	-	ema	nil	ashwini@med	netcomm.c	oni
Landlin	e	Mobile						
Details	Ougation for n	netwrok Rack			te-o-to-group	/		
Sr	• !	Item	Jon	Qty	Rate	Amount	Tax Rate GST	Tax Amount
1 42	PU Rack (Dlink))	EA	2	45000	90000	18.00%	16200.0
80	00 x 1000mm with	std access					10.000	1332.0
2 Fi	ixed Trays		EA	4	1850		18.00%	882.0
3 са	intilever tray (with	rotray for keyboard)	EA	2			18.00%	720.0
and the same of th	ack Insttaltion Cha	1000-0489-000-04-04-04-0-0-0-0-0-0-0-0-0-0-0-0-0	EA	2			18 00%	450.0
	ansportation char	CT - 0.000 A. C.	EA	1	2500	2500	18.00%	450.0
						108800		19584.0
			To	tal with	GST	128384.00		
		Extra as applicable on the	- data of lov	roice Pr	resently	mentioned al	pove (18%	5)
GST		Extra as applicable on the 1/3 Year. Warranty SLA a	a date of in	rincinal	compan	v contracts a	nd SLAs.	
Warran	nty	No Warranty / AMC on po For hardware 50% advan	wer adapto	rs, phys	ically an	d electrically	damaged	/ burnt pa
Payme	nt Terms	For Services 100% after	installtino /	service	invoice	recived		
	Lead time	1 week MGM's College of Engine	ering and T	echnolo	gy, Kam	othe Navi Mu	ımbai	
	n to (Destination)	Free						
	to your location and Invoice from	MEC nelcomm P Lld.	College Ro	ad, Nash	ik - 42200	J5		
	of Transaction	Hardware & Services			- W		1. 1	1. **
	of offer:	One month from date of o	mer				100071	
Validity of						2007		
		of India. Gangapur Road Br	Machile Acce	unt num	ber: 300	3097	shwini Ja	

MEC netcomm Pvt. Ltd. Regd Office : 16/5 (A), Patil Layout #4. 00000 College Road, Near Croma Showroom, Nashik - 422005. 00000 Tel: 0253 2313554. Email: info@mecnelcomm.com 00000 CIN: U64200MH1999PTC120606, GST: 27AACCM4106C1Z1, PAN AACCM4106C, UAN MH23D0008253 00000 O-5062-MGMPanvel-Cabling-100822 Inquiry no MGM college of engg Panvel Dated OFFER Contact Mrs. Jyoti patil UCIN Created by Shweta Khare LO patil_jh@mgmcen.ac.ln Emall Tel no 7385437597 Landline emall shweta@mecnetcomm.com Quote for D-link Cat 6 yellow cable Mobile 98220 61777 G Details: Sr Item Qty Rate Tax Rate Amount Ш I GST Amount Ш D-Link cat 6 yellow cable 0 305 meter box EA 7500 30000 18.00% 5400.00 10 0 etcomm 30000 5400.0 Ш Total with GST 35400.0 Extra as applicable on the date of Invoice, Presently mentioned above (18%) 1 GST 1/3 Year. Warranty SLA as per the Principal company contracts and SLAs. 2 Warranty No Warranty / AMC on power adaptors, physically and electrically damaged / burnt par For hardware 50% advance & 50% after material received 3 Payment Terms For Services 100% after installtino / service invoice recived 4 6 Delivery Lead time MGM engineering college kamothe, Navi mumbai 7 Dispatch to (Destination) Free 8 Freight to your location: College Road, Nashik - 422005 MEC netcomm P Ltd. 9 Delivery and Invoice from Hardware & Services 10 Nature of Transaction: One month from date of offer 11 Validity of offer: 12 Notes: Bank Details: State Bank of India, Gangapur Road Br Nashik. Account number: 3003097 IFSC Code of the bank Br : SBIN0007497



Shweta Khare

Date - 27/07/2021 Camera D-210+ (Caround + loss) Total Inti Camere - (62) 62 (Total) -02 (Electrician - Balknishna) --02 (missing) - Chem Lab (Grynd)
- Elech'e (Ground
Back site Front)
Paragle Road -04 (Fayty/Dammage) \Rightarrow \bigcirc B -010 = (8th Floor) Total Inth - (39) Cub - 32 (Ent) Bullet - 06 (Int!) Doom - al (Int) 39) QL 1012 (B) + 10/2 (B) 62) + 39) = (101) InI's By Hemant Blance (1) cub \$(4). 2 200m > (2) 01) Balance 3) Bullet -> 23

Date: 27/7/21 2 24- Port = (02) 1 Inth => (2) Ground 3 16- Ast => 12 1 Enth > (04) Ground INEN > (03) 24 Floor Stock & OS > 64) stock + (or) Faulty (4) 48-Port=(02) Enter - (01) Ground 5/20k -(0) Rishi Kadam (Hardware ASSE)

Date 27/7/21 3 Rishi Kadam (Hardware Asst Rahul Bhamole MOMCEN

INVOICE 591 XAT rtd. netcomm p MEC MEC netcomm P. Ltd. IGST Ami COMMITTED TO BETTER IT INFRASTRUCTURE 8-Jul-22 NA AN Dated: For MEC netcomm P Ltd % age IGST ALLOW! HDMI Cable Autorised Signatory Total Weight No of Packages 出下の日 432.00 SGST Amt 432 ŏ IG-0019 Our Vendor Code %0.6 SGST **ebe** % 56 M M 00000 NIGN Signature for customer 432.0d CGST Amt 432 Received Invoice Invoice no: Project no # Carrier LR Number 9.0% 27 % age CGST Ship to: MGM College of Engineering Kamothe Consignee Navi Mumbai- 410209 MSMED UAN MH23D0008253 5664 State Code Taxable 4800 4800 432 432 Customer PO no: Value PAN: AACCM4106C Regd Office: 16/5 (A), Patil Layout # 4, College Road, Behind Archies Gallery, Nashik - 422005. Mobile: 9326478503 Project Name Discount SGST Total Value with GST Rounding off CGST Transporation Charges Other Charges Total of Taxable Value Jil: info@mecnetcomm.com GRAND TOTAL GST and all Charges TAX INVOICE 4800 9323571476 Total Old VAT: 27060252794 Old Serv Tax:AACCM4106CST001 CIN: U64200MH1999PTC120606 g Kind ATTN UCIN Contact: Ship to: 1200 Base Rate Tel: 0253 2313554. INR Five Thousand Six Hundred & Sixty Four Rupess only 50% advance HSN 407 85444920 EA 27 Code MGM College of Engineering Kamothe Navi Mumbai- 410209 State Code Payment Terms: PAN Date Acc name: MEC netcomm P Ltd. Bank Details for RTGS / NEFT MEC netcomm Pvt. Ltd. Item GST: 27AACCM4106C1Z1 State Bank of India (07497) IFSC Code: SBIN0007497 Account no: 30030974087 Mr. Vijay Bhosle HDMI Cable 20 mtr No warranty Delivery Terms: Contact: Recipient Sold to Bill to: o N રું

Authorised / Director

10 9/0

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MEC n	MEC netcomm Pvt. Ltd.		CIN: UG	4200M	CIN: U64200MH1999PTC120606	2120606		PAN:	PAN : AACCM4103C	MSMED UAN MH23D0008253	253	20	00000	OOMMIE!	COMMITTED TO BETTER IT INFRASTRUCTUR	S IT INFR	STRUCT	H
GST: 2	GST: 27AACCM4106C1Z1.		CI4 VAT 2706	0252734 Old	CIE VAT. 27060252794 OIG Serv Tax. AACCM4106C5T001	MAIDGCSTOX	10000	Mahila	032647	8503			0000					
Regd Off	Regd Office 15/5 (A), Patil Layout # 4, College Road, Behind Archies Gallery, Nashik - 422003. Mobile : 9320-103000 Regd Office 15/5 (A), Patil Layout # 4, College Road, Behind Archies Gallery, Nashik - 422003.	llege Road	d, Behind	Archies	s Gallery,	Nashik	es Gallery, Nashik - 422005, Mobile : 932047 03050	OICE	. 3520-47	The same	Missila		And the last	THE PERSON IN	THE REAL PROPERTY.	À		
	10	2	, CMARIE	100	Ship to	10.01	MGM College of Engineering Kamothe	lege of	Engine	ering Ka	mothe		NDIN					
Sold to	MGM College of Engineering Kamothe Navi Mumbai- 410209	Kamoti			Con	ee	Navi Mumbai- 410209	nbai- 41	10209	State Code	.,	27	Our Ven	Our Vendor Code				
Recipient		State Code		27		1						Inveice no		16-0019	Dt	_	8-Jul-22	22
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4 24 part SC loaded LIU at the Engg callege

New server room

pulding

3 6 Port SC loaded LIU (at each floor)

Suryavanshi network room)

6 Port SC loaded LIU (at Sudhakar

To lay between Sudhkar Suryavanshi's network noom and the new Server room of engg college

third floor, fourthe floor fifth floor and the New

Workshap building

MEC netcomm P Ltd,



MEC netcomm Pvt. Ltd.

GST: 27AACCM4106C1Z1

(TSD)

COMMITTED TO BETTER IT INFRASTRUCTUR

MSMED UAN MH23D0008253

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

PAN: AACCM4106C

Email: info@mecnetcomm.com

CIN : U64200MH1999PTC120606 DISTURY 17090252794 DISSENTAY AACCAMIDECSTOOL

Tel: 0253 2313554.

5043

NIGN

Our Vendor Code

27

State Code

MGM College of Engineering Kamothe Navi Mumbai- 410209

Consignee Ship to

MGM College of Engineering Kamothe

Navi Mumbai- 410209

Sold to

PAN

Mrs. Jyoti Patil

wery Terms philact

Item

Date

TAX INVOICE

E C netcom

INVOICE

GS

Dated: 23-Jun-22

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Acciname MECinetopiim P Lld

Bank Details for RTGS / NEFT

State Bank of India (07497)

FSC Code SBIND007497

30030974087

Account no

MEC Netcomm Pvt. Ltd. Regd. Off.: 1, Kashi Rameshwar, Patil Layoutil 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 Challan to : Customer / Supplier Returnable / Non Returnable 859 Challan No Challan Date: 28/8/2 Dispatched by Chetona Mode: By hand / By Courier Courier Name: - Jerekon C Note No.: Date Customer PO No :: Date Supplier Advice No.: Contact Person MShikesh 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.) Remark Item Serial Number Sr.No. 100 58449 0 16 Poet 3E0318P 1. hikusion - FM SWITCH hikuision GMP bullet-2 CD1043GO-I GMM campoo Purpose of Sending the above Material :- Transfer within MEC netcomm. To Supplier To Customer: Billable / Non Billable Excess Material being returned back. Non Returnable against your PO Faulty Material being sent back. Rental, Returnable against your PO Demo Material being returned back For Demonstration and testing Stand by material reurned back. Replacement being sent as stand by Material being sent for testing at Lab Replacement being sent as Permanent Material Returned back after repairs. Other Other FOR MEC NETCOMM BYT. LTD. For Customer Name: MGM college Date: 23/8/2 Received the above goods in our premises. Kamothe

Stamp

Authorised Sid



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

GATE PASS

The Security Incharge,

Date 30/7/2021

Dept. computar (cc,TV)

Please allow Mr. / Mrs. MEC Netcom PV+, Ltd, 1, Nashik. to take Material of following

Sr.No.	naterial of following discription out of our	premises.		
1	PARTICULARS	Qty.	Purpose	Remarks
1>	Camera Model. No. DS	INO.	Reps Mans	
	ZCD1043GO-1/serial No.			
	D15396132			
2>	Camera model-No. Ds	INO.	(15-	
	ZCD1043G0-1/Sx. No. C99			
	514357			
3>	Camera Model-DSZCD1043	1 No.	do-	
	GO-1, SINO C99514378.			
4)	Camera Model- DS 2CP104360 ST. No. D15396137.	×1N0	-do-	
5)	ST. NO. DI5396137. HIKVISION EXMETTICA SWITCH	1 NO.	- do -	
	16 POA : DS-3E0318RE/M. 1001584			
6)	Hikvision Ethernet switch to Port	1No.	-do-	
	DS-3E0109P-E/M, 10019103946			

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	3

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

MAHATMA GANDHI MISSION'S **COLLEGE OF ENGINEERING & TECHNOLOGY**

Kamothe, Navi Mumbai - 410 209

m_Security Gaund duties Dept.	2 201
RIUE ST	TAR SOLUTIONS
	Mumbai.
Bill No. 2022-2023/025	Date 30/04/2022.
Quotation No	Date
	Date
Goods received through	
Delivery Challan No.	
RR/LR No	
Goods Receipt Note No. 109/26	Date <u>9/5/2022</u> Checked by
Received by	Checked by
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Department Incharge	
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Accounts Officer, To Je	147712/
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	Receiver's Signature
10/1/10	

Office No. 67 Dhanashree C.H.S., Plot No. 108, Sector 01, Sanpada (E.), Palm Beach Board. YAX INV Steen programmes are adultions to a Website www.bluestare.objlions to Nation Mathematica - 4000005, MAPARASHTRA • Tel - 1000 01 THE PRINCIPLE MOMICET COLLEGE BILL FOR THE MONTH OF APRIL : 3033 KAMOTHE AEOVEEDE EEDE INVOICE NO GST NO INVOICE DATE 10-Apr-33 State Maharashtra, Code: 27 SITE AT KAMOTHE **AMOUNT ₹** DUTIES SAC CODE STRENGTH RATE DESCRIPTION 1,25,100 07 998525 15,779.00 230 00 Security Gaurd yos pool 1,25,180.07 TOTAL 11,266.21 CGST @ 9% REG. NO. : CE-29603(UNDER SHOP& ESTD.) SGST@9% 11,266.21 PAN NO. : AAKFB6398J (-)0.49Round Off : 27AAKFB6398J1ZT GST NO. 1,47,712.00 TOTAL AMOUNT SERVICE CATEGORY: INVESTIGATION & SECURITY SERVICES Amount in Words: Indian Rupees One Lakh Forty Seven Thousand Seven Hundred Twelve Only **Terms & Conditions** Payment to be made within 7 days from Bill Present in will be charged on bill paid date Interest @ 5% per mg after due date Cheque to be issu for BLUE STAR SOLUT SOLUTIONS" Any dispute in inv on the same day of GST will be same will be treated paid on your behalf for sea MGMIKS, Navi Mumbai ces pel the total

Thanking you.