

## ANNEXURE XV

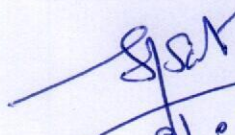
## MINIMUM HOSTEL FACILITY AVAILABLE AS PER MSR

Sr. No	Facility	Available (YES/ NO)	REMARK BRIEF AND SPECIFIC
1.	There should be a separate hostel for the male and female students.	YES	
2.	<b>Pantry</b> One pantry on each floor should be provided. It should have water cooler and heating arrangements	YES	COMMON
3.	<b>Washing &amp; Ironing Space</b> Facility for drying and ironing clothes should be provided on each floor.	YES	
4.	<b>Warden's Room</b> Warden should be provided with a separate office room besides her residential accommodation. Intercom facility with College & hospital shall be provided.	YES	
5.	<b>Telephone</b> Telephone facility accessible to students in emergency situation shall be made available.	YES	9082166314
6.	Emergency alarm system in Hostel	YES	
7.	<b>Canteen</b> There should be provision for a canteen for the students, their guests, and all other staff members	YES	
8.	FDA License Verify Canteen Facility is monitored as per MUHS Circular No. 18/2019 dated – 19/03/2019 )	YES	
9.	Transport From Hostel to College / Hospital	YES	
10	C.C.T.V Cameras in Hostel	YES	
11	Security Facility in Hostel	YES	
12	Safe Drinking Water in Hostel	YES	
13	Sport & Recreational Activities in Hostel	YES	
14	Anti Ragging Measures in Hostel	YES	
15	Bio Metric Attendance System in Hostel	YES	
16	Hostel Student Record in Hostel	YES	
17	Cleanliness and hygiene: The hostel is kept clean and hygienic at all times, with regular cleaning and	YES	
18	Daily News Paper & Magazine in Hostel	YES	
19	Visit Register Record by Dean Principal / Teacher and other Concerns authority in Hostel	YES	
20	Hostel Students Parent Meeting minutes Register	NO	
21	Students Health Register in Hostel	YES	
22	The hostel rooms are spacious with natural light and ventilation in Hostel	YES	

23	Facility	Available (YES/NO)	REMARK BRIEF AND SPECIFIC
24	Student is provided with a study table, chair. Wardrobe or Cupboards	YES	
25	Available books and Magazines for reading in Hostel	YES	
26	Safe disposal of wastes in Hostel	YES	
27	Provision For Equipped Sick Room in Hostel	YES	
28	Provision For Guest Room in Hostel	YES	
29	Laundry facilities: The hostel provides laundry facilities which allows students to wash their clothes and dry it. YES	NO	
30	Counseling services: The hostels have arrangements for providing counseling and support services to students who may need help with academic, personal, or emotional issues.	YES	
31	Gymnasium Facility with Equipment in Hostel	YES	
32	Yoga Meditation Facility in Hostel	YES	Yoga Teacher Available
33	Health Services To students like Vaccination, An annual medical examination, Free medical care during illness.	YES	
34	Provision of Hot water Supply in Hostel	YES	
35	Independent Generator Supply capacity (mention in KV)	YES	
36	ATM Facilities Near hostel	YES	AXIS BANK
37	Secure Wi-Fi internet connectivity through high end firewall and Hi-speed secured browsing in Hostel		
38	Provision for Residential Accommodations / Quarters For Teaching and Non-Teaching Staff Mention brief in Remark	YES	
39	<b>Feed Back / Compliant Register in Hostel</b>		

#### Accommodation In Hostel

Total No of Students In College		Stay In Hostel	Percentage	Day Scholar	Percentage	Make a Clear Remark about hostel utilization
Boys	91	-	-		100	No Utility
Girls	300	-	-		100	
Total	391	-	-		100	
Average Percentage	⇒	Hostel=		Day Scholar =	100	

  
 8/01/2026  
 PRINCIPAL  
 DR. G. D. POL FOUNDATION'S  
 INSTITUTE OF NURSING EDUCATION  
 INSTITUTIONAL AREA, SEC-4, KHARGHAR,  
 NAMI MUMBAI - 410 210.



# Sunrise Communication

SALES & SERVICE : EPABX - INTERCOM - FAX - CCTV - ACCESS

Control - Fire System - Biometric - Projectors - Copiers All types of Network & Telecom Wire & Cables.

301, Parvati Niwas, Pokhran Road No.1, Shivai Nagar, Thane (W) 400606.

Mob.: +91-9323848622 / 9324099155 Tel.:+91-22-32228622 Email: poltanaji455@yahoo.co.in

Ref. No.:

Date :

## AMC MTNL LINE QUOTATION

To,

Dr. G. D.Pol Foundation,  
Y.M.T., Kharghar, Navi Mumbai.

Date:-01/12/2024

Sub: - Annual Maintenance Contract for ALL MTNL LINE, Telephone & Cable.  
(Non-compressive AMC)

Dear Sir,

In accordance with the notice you had given regarding your requirement of Intercom Annual Maintenance Contract of Intercom system with Non-compressive for your Collage Building in Thane.

Bill of Materials and Priced Schedule

Sr. No	Item Description & Specification	Quit	Unit Price	Amount	GST %	SGST	Total
1	Annual Maintenance Contract for ALL MTNL LINE, Telephone & Cable.(Non-compressive AMC)	12 LINE	350/-Rs per Months	50,400/-	18 %	9,072/-	59,472/-
						TOTAL	59,472/-

### Terms & Conditions:-

1. Payment Terms 100% advance against work order.
2. Delivery 1 week from the receipt of a proper work order.
3. This quote is valid for 30 days.
4. Models, Delivery periods are subject to change without prior notice.
5. Order once placed cannot be cancel. Incase in cancellation of order advance will be forfeited.
6. GST NO : 27AHMPP0509Q1Z



Your Faithfully

SUNRISE COMMUNICATION



# Sunrise Communication

**SALES & SERVICE : EPABX - INTERCOM - FAX - CCTV - ACCESS**

Control - Fire System - Biometric - Projectors - Copiers All types of Network & Telecom Wire & Cables.

301, Parvati Niwas, Pokhran Road No.1, Shivai Nagar, Thane (W) 400606.

Mob.: +91-9323848622 / 9324099155 Tel.:+91-22-32228622 Email: poltanaji455@yahoo.co.in

Ref. No.:

Date :

## AMC INTERCOM LINE QUOTATION

To,  
**Dr. G. D.Pol Foundation,**  
Y.M.T., Kharghar, Navi Mumbai.

Date:-01/12/2024

**Sub: - Annual Maintenance Contract for Intercom System, Telephone & Cable. (Non-compressive AMC)**

Dear Sir,

In accordance with the notice you had given regarding your requirement of Intercom Annual Maintenance Contract of Intercom system with Non-compressive for your Collage Building in Thane.

### Bill of Materials and Priced Schedule

Sr. No	Item Description & Specification	Quit	Unit Price	Amount	GST %	SGST	Total
1	Annual Maintenance Contract for Intercom System, Telephone & Cable.(Non-compressive AMC)	208 NO	405/-Rs Per Months	84,240/-	18%	15,163/-	99,403/-
						<b>TOTAL</b>	<b>99,403/-</b>

### Terms & Conditions:-

1. Payment Terms 100% advance against work order.
2. Delivery 1 week from the receipt of a proper work order.
3. This quote is valid for 30 days.
4. Models, Delivery periods are subject to change without prior notice.
5. Order once placed cannot be cancel. Incase in cancellation of order advance will be forfeited.
6. **GST NO : 27AHMPP0509Q1Z**

Yours Faithfully

**SUNRISE COMMUNICATION**



# Sunrise Communication

**SALES & SERVICE : EPABX - INTERCOM - FAX - CCTV - ACCESS**

Control - Fire System - Biometric - Projectors - Copiers All types of Network & Telecom Wire & Cables.

301, Parvati Niwas, Pokhran Road No.1, Shivai Nagar, Thane (W) 400606.

Mob.: +91-9323848622 / 9324099155 Tel.:+91-22-32228622 Email: poltanaji455@yahoo.co.in

Ref. No.:

Date :

## AMC MTNL LINE QUOTATION

To,

Date:-01/12/2023

**Dr. G. D.Pol Foundation,  
Y.M.T., Kharghar, Navi Mumbai.**

**Sub: - Annual Maintenance Contract for ALL MTNL LINE, Telephone & Cable.**

**(Non-compressive AMC)-- Date-01/01/2024 TO 31/12/2024**

Dear Sir, -

In accordance with the notice you had given regarding your requirement of Intercom Annual Maintenance Contract of Intercom system with Non-compressive for your Collage Building in

### Bill of Materials and Priced Schedule

Sr. No	Item Description & Specification	Quit	Unit Price	Amount	GST %	SGST	Total
1	Annual Maintenance Contract for ALL MTNL LINE, Telephone & Cable.(Non-compressive AMC) Date-01/01/2024 TO 31/12/2024	12 LINE	350/-Rs per Months	50,400/-	18 %	9,072/-	59,472/-
						<b>TOTAL</b>	<b>59,472/-</b>

### Terms & Conditions:-

- 1) Payment Terms 100% advance against work order.
- 2) Delivery 1 week from the receipt of a proper work order.
- 3) This quote is valid for 30 days.
- 4) Models, Delivery periods are subject to change without prior notice.
- 5) Order once placed cannot be cancel. Incase in cancellation of order advance will be forfeited.
- 6) GST NO : 27AHMPP0509Q1Z



Yours Faithfully

SUNRISE COMMUNICATION



महाराष्ट्र MAHARASHTRA

2024

जोडपत्र 2

30AB 655181



जिल्हा कोषागार कार्यालय ठाणे  
19 DEC 2024  
मुद्राक प्रमुख लिपीक / लिपीक  
19/12/2024

मुद्रांक विक्री नोंदवही अनु. क्रमांक 078787 दिनांक 24 DEC 2024  
दस्ताचा प्रकार  
दस्त नोंदणी करणार आहे का? होय/ नाही  
मिळकतीचे थोडक्यात वर्णन  
मुद्रांक विकत घेणा-याचे नांव  
हस्ते असल्यास त्यांचे नाव, पत्ता  
सही  
दुस-या पक्षकाराचे नाव  
मुद्रांक शुल्क रक्कम  
परवानाधारक मुद्रांक विक्रेत्याची सही (सौ. शिल्पा एस. नाईक) :  
तसेच मुद्रांक विक्रीचे ठिकाण/पत्ता :- नाईक कमर्शियल सेंटर, शॉप नं. 2, आनंद पॅलेस बिल्डींग, भवानी चौक, टेंबी नाका, ठाणे (प).  
(परवाना क्र.: 1201033)

(ज्या कारणासाठी ज्यांनी मुद्रांक खरेदी केला त्यांनी त्याच कारणासाठी मुद्रांक खरेदी केल्यापासून सहा महिन्यात वापरणे बंधनकारक आहे.)

Agreement of the Annual, MAINTENANCE AND SERVICE CONTRACT OF MTNL LINE

Ref/Order NO-

THIS AGREEMENT made on 1<sup>ST</sup> day of JANUARY 2024 between SUNRISE COMMUNICATION having its registered office at 301, Parvati Niwas, Pokhran Road No. 1, Shivai Nagar, Thane (W), hereinafter referred to as SUNRISE of ONE PART and the Dr. G. D. Pol Foundation, Y.M.T., Kharghar, Navi Mumbai. Hereinafter called the "CUSTOMER" of the OTHER PART



**SUNRISE COMMUNICATION**  
**TERMS & CONDITIONS**

SUNRISE COMMUNICATION will maintain the equipment as per terms & conditions here mentioned below:

1) **Scope**

Annual Maintenance services (**non comprehensive**) shall consists of preventive and corrective maintenance of the **MTNL LINE** under only (see clause 4.B)

The system being taken under contract will be inspected by SUNRISE COMMUNICATION representative in the presence of customer's representative to ensure that the EPABX System is fully functional without problems. The customer's will have to get the system repaired on chargeable basis before it can be taken under the contract. The maintenance contract will not cover damage or problems arising out of accident, misuse or neglect etc. The contract will also not cover damage due to high voltage on mains (spikes, fluctuations and noise) or because of lighting, thunder storms etc. This contract will not cover consumable items like batteries, battery terminals and in case of billing, computers hardware, hard disk, print head, stationery and printing ribbon etc. This contract will not cover Telephone, wiring, junction box & MTNL LINE

Note: - a) Parts removed/ replaced shall be the property of the SUNRISE COMMUNICATION

b) SUNRISE COMMUNICATION suggests that the customer cover the MTNL LINE by an insurance policy for future mutual benefits.

Annual maintenance contract not covers all the spares of MTNL LINE and maintains of cabling & Telephone .How're replacement of cable or extra cable required for shifting of connections will be at additional cost.

2) **HOURS OF SERVICE**

Provision of maintains of service will be confined to SUNRISE COMMUNICATION normal working hours, unless the customer has paid for overtime maintenance. Response time in case of system totally down will be within working hours from time of represent of complaint.

3) **DURATION OF CONTRACT**

The duration of this contract is one year from the starting of the AMC Date- **01/01/2024 to 31/12/2024.**

4) **CARE OF THE EQUIPMENT**

The customer will at its own expense give SUNRISE COMMUNICATION full access to equipment to enable SUNRISE COMMUNICATION to provide suitable wiring spaces, facilities and suitable safe storage for maintenance equipment and spare parts.



due by the customer under this contract shall be paid within a period of 7 days from the date of SUNRISE COMMUNICATION Tax invoice. Interest will be charged by SUNRISE COMMUNICATION on all outstanding payment at a rate of 8% per annum above the Reserve Bank rate applicable at that time when any payment becomes due.

The cost of Annual Maintenance Contract is Rs -59,472/- (Fifty Nine Thousand Four Hundred Seventy Two Only) payable in 1<sup>st</sup> parts i.e. 100% at the time of agreement Date - 01/01/2024 Rs- in advance by DD payable in Thane.

#### 8) ADDITIONAL CHARGES

If repair replacement is necessitated by the customers or at third party's faults SUNRISE COMMUNICATION reserves the right to make additional charges. If such additional charges are in benefited dispute by the customer pending the determination of the dispute by arbitration as provide in this contract, customer shall be liable to pay the amount there of to enable the performance of the contract by SUNRISE COMMUNICATION until the determination of the dispute as aforesaid.

Consequential damages - SUNRISE COMMUNICATION will not be responsible for any Consequential damages because of failure of billing systems or the MTNL LINE

Escalation of or revision of AMC charges in case of change of Government policies, taxes and other maintenances expenses or overhead with prior notice.

#### 9) THE CONTRACT

The document together with any attachment here signed by both parties shall constitute the entire binding contract between SUNRISE COMMUNICATION and the customer. Indian law shall govern this contract in all respects. The foregoing terms and conditions shall prevail withstanding submitted by the customer unless variations have been specifically agreed upon by SUNRISE COMMUNICATION in writing.

#### 10) JURISDICTION

The contract shall be deemed to have been concluded In Thane where it has been on behalf of SUNRISE COMMUNICATION and all obligation hereunder shall be deemed to be located at Thane and the court of Thane will have jurisdiction to the exclusion of the other courts.

#### 11) TERMINATION CLAUSES

The above contract shall be terminated during the period of one year, with charges being prorate. Up to the date the contract is terminated with mutual consent between SUNRISE COMMUNICATION and the customer with whom the annual maintenance contract (non comprehensive) has been agreed upon. Any items covered under this AMC, if decommissioned by the contractor will be intimated to the customer in writing.



**Tax Invoice**

10

<b>JAGDAMB ENTERPRISES</b> SHOP NO.08, OMKARESHWAR CHS SECTOR 10, KHANDA COLONY, NEW PANVEL (W) 410 206 GSTIN/UIN: 27BQMPJ2681P1Z2 State Name : Maharashtra, Code : 27	Invoice No.	Dated
	23-24/J-488	31-Aug-23
	Delivery Note	Mode/Terms of Payment
	23-24/J-1874	
	Reference No. & Date.	Other References

Buyer (Bill to) <b>YMT NURSING SCHOOL-RGNM</b> KHARGHAR NAVI MUMBAI GSTIN/UIN : 27AAATY0045K1ZD State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	23-24/J-1874	24-Aug-23
	Dispatch Doc No.	Delivery Note Date
		24-Aug-23
	Dispatched through	Destination

Terms of Delivery

Sl No.	Description of Goods	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	CCTV CAMERA CP PLUS DOME 2.4MP	18 %	2 NOS	1,300.00	NOS		2,600.00
2	CCTV CAMERA CP PLUS BULLET 2.4MP	18 %	2 NOS	1,420.00	NOS		2,840.00
3	ACCESSORIES BOX 5*30=150 BNC 12*12=144 DC 12*6=72	18 %	1 NOS	450.00	NOS		450.00
							5,890.00
				CGST 9%	9 %		530.10
				SGST 9%	9 %		530.10
Less :				ROUND OFF			(-).20
							<b>₹ 6,950.00</b>



Store Officer  
Central Store

**STORE KEEPER**  
 Y.M.T. School of Nursing  
 Y.M.T. & F.C. Kharghar  
 Navi Mumbai.

Amount Chargeable (in words) **INR Six Thousand Nine Hundred Fifty Only**  
 E. & O.E

ATTACHED BY  
**BHUSHALLAN/**  
**RECEIVED P.O.**

MEDICAL AND P.O.

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

This is a Computer Generated Invoice

**Y.M.T. SCHOOL OF NURSING (RGNM)**  
 24 34  
 Principal  
 Y.M.T. School of Nursing  
 Kharghar  
 Navi Mumbai

**Tax Invoice**

12

<b>JAGDAMB ENTERPRISES</b> SHOP NO.08, OMKARESHWAR CHS SECTOR 10, KHANDA COLONY, NEW PANVEL (W) 410 206 GSTIN/UIN: 27BQMPJ2681P1Z2 State Name : Maharashtra, Code : 27	Invoice No.	Dated
	23-24/J-868	31-Dec-23
	Delivery Note	Mode/Terms of Payment
	23-24/J-3055	
	Reference No. & Date.	Other References
Buyer (Bill to) <b>YMT NURSING SCHOOL-RGNM</b> KHARGHAR NAVI MUMBAI GSTIN/UIN : 27AAATY0045K1ZD State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	23-24/J-3055	13-Dec-23
	Dispatch Doc No.	Delivery Note Date
		13-Dec-23
	Dispatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	GST Rate	Quantity	Rate	per	Disc. %	Amount
	QUAGUARD UTC UV BOOSTER	18 %	1 NOS	14,900.00	NOS		14,900.00
		CGST 9%				9 %	1,341.00
		SGST 9%				9 %	1,341.00
	<b>Total</b>		<b>1 NOS</b>				<b>17,582.00</b>



Dr. C. E. ...  
 ...  
 ...

**VERIFIED BILL AND P.O.**

Amount Chargeable (In words)  
**INR Seventeen Thousand Five Hundred Eighty Two Only**

Company's PAN : **BQMPJ2681P**

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

for **JAGDAMB ENTERPRISES**  
 Authorised Signatory

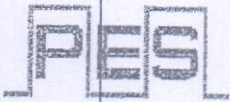
This is a Computer Generated Invoice

24 66

*[Handwritten Signature]*

Tax Invoice

(15)



Pionec Electronic Systems

5th floor Shree durga Apartment  
B504 Sector 10, Plot No.186,  
Sanpada, Navi Mumbai  
Phone no.: 9323403284 Email: pionec@hotmail.com  
GSTIN: 27AGBPF5898G1ZV, State: 27-Maharashtra

**Bill to**  
Dr.G.D.Pol Foundation College of Nursing  
P.G. Institutional Area, Sector-4, Sector - 4 Kharghar Navi Mumbai -410 210  
Contact No. : 9920309147  
GSTIN : 27AAATY0045K1ZD  
State: 27-Maharashtra

Place of supply: 27-Maharashtra  
Invoice No. : PES/2022-23/248  
Date : 14-03-2023

Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Taxable amount	CGST	SGST	Amount
1 FINGER PRINT BASED ATTENDANCE RECORDING SYSTEM (X990) Serial No: BJ2C225061638	85437099	1	Pcs	₹ 16,000.00	₹ 16,000.00	₹ 1,440.00 (9%)	₹ 1,440.00 (9%)	₹ 18,880.00
<b>Total</b>		1			₹ 16,000.00	₹ 1,440.00	₹ 1,440.00	₹ 18,880.00

Tax details	9%	Amounts
CGST	₹ 1,440.00	Sub Total ₹ 18,880.00
SGST	₹ 1,440.00	Total ₹ 18,880.00
		Received ₹ 0.00
		Balance ₹ 18,880.00

Invoice Amount In Words

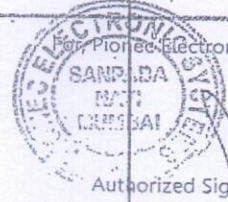
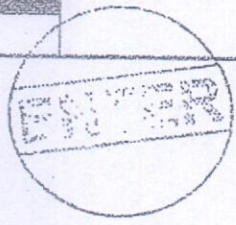
Eighteen Thousand Eight Hundred Eighty Rupees only

Payment mode

Credit

Terms and Conditions

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



Authorized Signatory

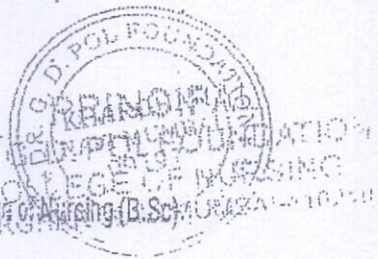
**Bank details**  
Bank Name : ICICI BANK LIMITED, MUMBAI CHEMBUR  
Bank Account No. : 623905031949  
Bank IFSC code : ICIC0006239  
Account holder's name : PIONEC ELECTRONIC SYSTEMS

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

STORE KEEPER  
Dr.G.D Pol Foundation  
College of Nursing  
Kharghar, Navi Mumbai.

VERIFIED BILL AND P.O.

ATTACHED BY  
BILL / CHALLAN /  
RECEIPT NOTE / P.O



Dr.G.D.Pol Foundation College of Nursing (B.Sc) Navi Mumbai

08 14 01

# N. CHIRMAIDAS

## NEWS PAPER DISTRIBUTORS

### PAMPHLET DISTRIBUTOR & OLD PAPER PURCHASER

Kandriya Vihar, Sector-11, Kharghar, Navi Mumbai-410-210.

Mob. 9833260591 (G Pay)

Bill No. **3539** Name **ANURAG NURSING HOSPITAL**  
 Date of Issue **20/12/2025**  
 Name **JANUARY-2025** Month **JULY-2025**

Bull. No. \_\_\_\_\_ Wing No. \_\_\_\_\_ R. No. \_\_\_\_\_

PARTICULARS	NOS	Rs.	Ps.
Times of India	JANUARY	854	
Indian Express	FEBRUARY	801	
The Hindu	MARCH	850	
Economic Times	APRIL	848	
Financial Express	MAY	866	
Business Line	JUNE	849	
Mini	JULY	861	
Hindustan Times			
Business Standard			
Maharashtra Times			
Nav Bharat Times			
Sakal			
Guj Samachar			
Lokmat			
Lokmat			
Mid Day			
Vardhaman			
Mandana			
Sakshin			

NOTE: The bill must be paid within 15 days of the month. Failure to do so will result in the bill being treated as a cash account. All overdue payments are subject to a 10% penalty. WE ALSO PURCHASE OLD PAPERS. Pack of 1000.



Signature

24

### Tax Invoice

<b>JAGDAMB ENTERPRISES</b> SHOP NO.08, OMKARSHWAR CHS SECTOR 10, KHANDA COLONY, NEW PANVEL (W) 410 206 GSTIN/UID: 27BQMPJ2681P1Z2 State Name : Maharashtra, Code : 27	Invoice No.	Dated
	25-26/J-359	31-Jul-25
	Delivery Note	Mode/Terms of Payment
	25-26/J-2663	
	Reference No. & Date.	Other References
Buyer (Bill to) <b>DR. G.D. POL FOUNDATION INSTITUTE OF NURSING (B.SC)</b> KHARGHAR, NAVI MUMBAI GSTIN/UID : 27AAATY0045K1ZD State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	25-26/J-2663	31-Jul-25
	Dispatch Doc No.	Delivery Note Date
		31-Jul-25
	Dispatched through	Destination
Terms of Delivery		

Fixed Assets

SI No.	Description of Goods	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	KAPAT 18%	18 %	4 PCS	16,880.00	PCS		67,520.00
	CGST 9%				9 %		6,076.80
	SGST 9%				9 %		6,076.80
	ROUND OFF						0.40
Total			4 PCS				₹ 79,674.00



*Office*

*Signature*

Amount Chargeable (in words)  
**INR Seventy Nine Thousand Six Hundred Seventy Four Only**

Company's PAN : BQMPJ2681P

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

*Signature*  
 Officer

for JAGDAMB ENTERPRISES

Authorised Signatory

VERIFIED BY

This is a Computer Generated Invoice

*Signature*

DR. G.D. POL FOUNDATION INSTITUTE OF NURSING (B.SC)

30 11



TAX INVOICE

Mob.: +91 9821874886  
9821874886  
9987678322

# SAJAWAT ENTERPRISES



Assuring The Best Services At All Time.....

Govt. Suppliers of Steel / Wooden / Modular Furnitures & All Kinds of Other Accessories / Materials

Head Off.: 416/3/15, Bachchidevi Chawl, Shantilal Compound, Jawahar Nagar, Golibar Road, Khar (East), Mumbai - 400 055.

Branch Off.: 1] J.P., Synergy, B-1/803/804, Sarvey No. 131/18, CTS No. 9466, Nr. Greenland, Shiv Mandir Road, Ambernath (E), Thane - 421501

2] Sai Ganesh Society, Chawl No. 1, Room No. 8, Indira Nagar, Ghosal Road, Nr. Chaitanya Buddha Vihar & Behind, G.R. Patil Collage, Manda Titwala (East), Tal. Kalyan, Dist. Thane - 421605 E-mail : sajawatenterprises@gmail.com

Invoice No.: SB/31/2022-23 Transporter: \_\_\_\_\_ Mob.: \_\_\_\_\_  
Invoice Date: 01/03/2023 Vehicle No.: \_\_\_\_\_ Date of Supply: \_\_\_\_\_

P.O. No.: 04 P.O. Date: 16/02/2023 E-way Bill No.: \_\_\_\_\_

Bill to Party Ship to Party  
Name: The stores offices (central stores) Name: \_\_\_\_\_  
Address: Dr. G.D. Pol Foundation, (YMT) Address: \_\_\_\_\_  
College of Nursing (B.Sc.Nu) Address: \_\_\_\_\_  
Kharghar, Navi Mumbai. Address: \_\_\_\_\_  
Party GSTIN: 27AAATX0245K1ZD Party GSTIN: \_\_\_\_\_

Sr. No.	Description of Goods	HSN Code	Qty.	Rate Per Unit	Amount Rs.	Ps.
1)	8 in 1 lockers cupboard	9403	10 Nos.	12000/-	1,20,000.00	

ATTACHED BY  
CHALLAN/  
RECEIPT NOTE / P.O.

ENTER

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

STORE KEEPER  
Dr. G.D. Pol Foundation  
College of Nursing  
Kharghar, Navi Mumbai.

VERIFIED BILL AND P.O.

Amount in Words: one lakh forty one thousand six hundred only Total Net Amount: 1,20,000.00

GST No.: 27ASEPM4369CZZQ PAN No.: ASEPM4369C CGST 9 % 10,800.00  
SGST 9 % 10,800.00  
IGST — % —

Bank Details: Bank Name: State Bank of India Branch: \_\_\_\_\_ A/c No: \_\_\_\_\_ IFSC Code: \_\_\_\_\_  
Bank Details: Bank Name: New India Co-Op. Bank Ltd. Branch: Santacruz (E) Account Number: 00720010000328 Bank Branch IFSC: NICB0000007  
Tax Amount GST 21,600.00  
Grand Total Amount 1,41,600.00

Declaration: 1) I/We declare that this invoice shows actual price of the goods and or services described and that all particulars are true and correct. 2) Error & Omission expected.  
PRINCIPAL  
DR. G. D. POL FOUNDATION  
COLLEGE OF NURSING  
Navi Mumbai-410210.  
For SAJAWAT ENTERPRISES  
Proprietor/Authorised Signatory

03 01 23

DR. G. D. POL FOUNDATION  
COLLEGE OF NURSING

PROPRIETOR



TAX INVOICE

9821874886  
Mob.: +91-9987878322

# SAJAWAT ENTERPRISES



Assuring The Best Services At All Time.....

Govt. Suppliers of Steel / Wooden / Modular Furnitures & All Kinds of Other Accessories / Materials

Head Off.: 416/3/15, Bachchidevi Chawl, Shantilal Compound, Jawahar Nagar, Golibar Road, Khar (East), Mumbai - 400 055.

Branch Off.: 1] J.P., Synergy, E-1/803, Sarvey No. 131/18, CTS No. 9466, Nr. Greenland, Shiv Mandir Road, Ambernath (E), Thane - 421501

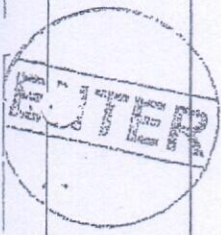
2] Sai Ganesh Society, Chawl No. 1, Room No. 8, Indira Nagar, Ghosai Road, Nr. Chaitanya-Buddha Vihar & Behind, G.R. Patil College, Manda-Tiwala (East), Tal. Kalyan, Dist. Thane - 424605 E-mail : sajawatenterprises@gmail.com

Invoice No.: SB/35/2022-23 Transporter: \_\_\_\_\_ Mob.: \_\_\_\_\_  
Invoice Date: 14/03/2023 Vehicle No.: \_\_\_\_\_ Date of Supply: \_\_\_\_\_

P.O. No.: \_\_\_\_\_ P.O. Date: \_\_\_\_\_ E-way Bill No.: \_\_\_\_\_

Bill to Party		Ship to Party	
Name:	<u>The stores offices, (Central stores)</u>	Name:	
Address:	<u>Dr. G.D. Pol Foundation, (YMT) NURSING KHARGHAR, NAVI MUMBAI.</u>	Address:	<u>AS SATAB</u>
Party GSTIN:	<u>27AAATY0045K1ZD.</u>	Party GSTIN:	

Sr. No.	Description of Goods	HSN Code	Qty.	Rate Per Unit	Amount Rs.	Ps.
1)	<u>8 in 1 lockers cupboards</u>	<u>9403</u>	<u>03 NOS.</u>	<u>12000/-</u>	<u>36000.00</u>	



**STORE KEEPER**  
Dr. G.D. Pol Foundation  
College, Narsing  
Kharghar, Navi Mumbai.

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

Amount in Words: fourty two thousand four hundred eighty only

Total Net Amount:	<u>36000.00</u>
CGST 9 %	<u>3240.00</u>
SGST 9 %	<u>3240.00</u>
IGST	<u>---</u>
Tax Amount GST	<u>6480.00</u>
Grand Total Amount	<u>42480.00</u>

GST No.: 27ASEPM4369C1ZQ PAN No.: ASEPM4369C

Bank Details: State Bank of India  
Branch: ATTACHED BILL/CHALLAN/RECEIPT NOTE/P.O  
A/c No: \_\_\_\_\_ IFSC Code: \_\_\_\_\_

Bank Details: New India Co-Op. Bank Ltd.  
Branch: Santacruz (E)  
Account Number: 007340010000328  
Bank Branch IFSC: INDIB0000007

Declaration:

- 1) I/We declare that this invoice shows actual price of the goods and or services described and that all particulars are true and correct.
- 2) Error & Omission expected.
- 3) Subject to the Jurisdiction of courts in Mumbai.

VERIFIED BY \_\_\_\_\_  
(Company Seal)

For SAJAWAT ENTERPRISES  
For SAJAWAT ENTERPRISES  
Proprietor/ Authorised Signatory  
[Signature]  
PROPRIETOR

08 14 01 DP

**Tax Invoice**

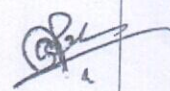
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<b>JAGDAMB ENTERPRISES</b> SHOP NO.08, OMKARESHWAR CHS SECTOR 10, KHANDA COLONY, NEW PANVEL (W) 410 206 GSTIN/UIN: 27BQMPJ2681P1Z2 State Name : Maharashtra, Code : 27	Invoice No.	Dated
	25-26/J-1056	30-Nov-25
	Delivery Note	Mode/Terms of Payment
	25-26/J-4306	
Buyer (Bill to) <b>DR.G.D.POL FOUNDATION'S INSTITUTE OF NURSING RGNM</b> KHARGHAR, NAVI MUMBAI GSTIN/UIN : 27AAATY0045K1ZD State Name : Maharashtra, Code : 27	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	25-26/J-4306	26-Nov-25
	Dispatch Doc No.	Delivery Note Date
		26-Nov-25
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>CUPBOARD</b> 2IN1	18 %	<b>2 PCS</b>	16,875.00	PCS		33,750.00
	CGST 9%				9 %		3,037.50
	SGST 9%				9 %		3,037.50
Total			<b>2 PCS</b>				<b>₹ 39,825.00</b>

*Furniture Exp*




  
**STORE KEEPER**  
 DR. G. D. POL Foundation  
 Institute of Nursing Education  
 Institution Area, Kharghar  
 Navi Mumbai - 410 210

*[Signature]*

Amount Chargeable (in words) **INR Thirty Nine Thousand Eight Hundred Twenty Five Only** E. & O.E

Company's PAN : **BQMPJ2681P**

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

for **JAGDAMB ENTERPRISES**  
  
 Authorised Signatory

This is a Computer Generated Invoice

## Tax Invoice

<b>JAGDAMB ENTERPRISES</b> SHOP NO.08, OMKARESHWAR CHS SECTOR 10, KHANDA COLONY, NEW PANVEL (W) 410 206 GSTIN/UIN: 27BQMPJ2681P1Z2 State Name : Maharashtra, Code : 27	Invoice No. <b>25-26/J-1057</b>	Dated <b>30-Nov-25</b>
	Delivery Note <b>25-26/J-4306</b>	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) <b>DR.G.D.POL FOUDATION'S INSTITUTE OF NURSING RGNM</b> KHARGHAR, NAVI MUMBAI GSTIN/UIN : 27AAATY0045K1ZD State Name : Maharashtra, Code : 27	Buyer's Order No. <b>25-26/J-4306</b>	Dated <b>26-Nov-25</b>
	Dispatch Doc No.	Delivery Note Date <b>26-Nov-25</b>
	Dispatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>CUPBOARD</b> 10 IN1  <div style="text-align: right; margin-top: 20px;">                         CGST 9%                          SGST 9%                          ROUND OFF                     </div>	18 %	3 PCS	21,875.00	PCS		<b>65,625.00</b>  5,906.25 5,906.25 0.50
<b>Total</b>			<b>3 PCS</b>				<b>₹ 77,438.00</b>

*Furniture Exp*



**STORE KEEPER**  
 DR. G. D. POL Foundation  
 Institute of Nursing Education  
 Institution Area, Kharghar  
 Navi Mumbai - 410 210

Amount Chargeable (in words) **₹ 77,438.00**

**INR Seventy Seven Thousand Four Hundred Thirty Eight Only**

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

**Store Officer**  
 Central Store  
 DR. G. D. POL Foundation  
 Navi Mumbai

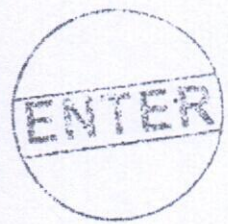
**for JAGDAMB ENTERPRISES**  
  
 Authorised Signatory

This is a Computer Generated Invoice

## Tax Invoice

<b>JAGDAMB ENTERPRISES</b> SHOP NO.08, OMKARESHWAR CHS SECTOR 10, KHANDA COLONY, NEW PANVEL (W) 410 206 GSTIN/UIN: 27BQMPJ2681P1Z2 State Name : Maharashtra, Code : 27	Invoice No. <b>25-26/J-1058</b>	Dated <b>30-Nov-25</b>
	Delivery Note <b>25-26/J-4306</b>	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) <b>DR.G.D.POL FOUNDATION'S INSTITUTE OF NURSING RGNM</b> KHARGHAR, NAVI MUMBAI GSTIN/UIN : 27AAATY0045K1ZD State Name : Maharashtra, Code : 27	Buyer's Order No. <b>25-26/J-4306</b>	Dated <b>26-Nov-25</b>
	Dispatch Doc No.	Delivery Note Date <b>26-Nov-25</b>
	Dispatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	GST Rate	Quantity	Rate	per	Disc. %	Amount <span style="float: right; font-size: small;">Furniture ETP</span>
1	<b>CUPBOARD</b> 10 IN 1  <div style="text-align: right; margin-top: 20px;">                         CGST 9%                          SGST 9%                          ROUND OFF                     </div>	18 %	3 PCS	21,875.00	PCS		<b>65,625.00</b>  5,906.25 5,906.25 0.50
<b>Total</b>			<b>3 PCS</b>				<b>₹ 77,438.00</b>



**STORE KEEPER**  
 DR. G. D. POL Foundation  
 Institute of Nursing Education  
 Institute Area, Kharghar  
 Navi Mumbai - 410 210

Amount Chargeable (in words) E. & O.E  
**INR Seventy Seven Thousand Four Hundred Thirty Eight Only**

**Store Officer**  
 Central Store  
 Dr. G. D. POL Foundation  
 Navi Mumbai

Company's PAN : **BQMPJ2681P**

Declaration **for JAGDAMB ENTERPRISES**  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  

  
**Authorised Signatory**

This is a Computer Generated Invoice

24 84

STP

**TAX INVOICE**

**STERLING ENVIRO ENGINEERS & CONSULTANTS**

Office No. 207 3rd Floor, Varun Arcade - 1B, Near Varun Garden, Opp. R Mall, G.B. Road, Thane West - 400607  
 sterlingenviro@gmail.com  
 PAN No. AGIPM8199C

GST NO: 27AGIPM8199C1Z  
 INVOICE NO: SEEC/2025-26/140  
 INVOICE DATE: 01/01/2026  
 Reverse Charge (Y/N)

Purchase Order No.: Ref. No. GDFP/APRIL/02  
 Place of Supply: Kharghar Navi Mumbai  
 Date of Service: 1 December To 31 December 2025  
 Vehicle No.:  
 Date: 01/04/2025

**BILL TO PARTY**

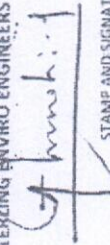
Name: M/s. G. D. Pol Foundation  
 ADDRESS: Institutional Area, Sector-4, Kharghar, Navi Mumbai - 410210.

**SHIP TO PARTY**

STATE CODE: 27  
 GST NUMBER: 27AAATY0045K1ZD

SNO	ITEM NAME	HSN CODE	QTY Nos.	UOM	RATE	TAXABLE		CGST		SGST		IGST	
						VALUE	RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	
1	Salary of Operator for Operation & Maintenance of ETP and STP Plant for the month of December - 2025	998599	31	Days	20000	18%	9%	1800	9%	1800	0	0	0
2	Consultancy Charges	998519	1	No.	10000	18%	9%	900	9%	900	0	0	0
FREIGHT CHARGES													
						0		2700		2700	0	0	0
						30000				2700		0	35400

IN WORDS - Rupees Thirty Five Thousand Four Hundred Only.  
 Goods once sold will not be taken back E & D E  
 Our responsibility cease when delivery to carries  
 interest @ 21% will be charged on unpaid bills from date  
 subject to Mumbai Jurisdiction  
 payment by crossed cheque is requested

certified that the particulars given above are true and correct  
 STERLING ENVIRO ENGINEERS & CONSULTANTS  
  
 STAMP AND SIGNATURE



25



**Morya Enterprises**

Mob.: 8828914418  
9619725402

**ENGINEERING WORK OF MULTI SERVICES**

AMC For All Types Of Generators, Fire Engine, AMF Services,  
Maintenance Of Repair Work New & Old DG Set Buying & Selling



Room No.-372, Sec-18, Koperkhairane, Navi Mumbai - 400709 | Email : moryaenter02@gmail.com

Date 23/09/2025

TO

GD POL FOUNDATION DENTAL AND HOSPITAL

Kharghar Navi Mumbai

Sub: -

Non Comprehensive Annual Maintenance Service Contract

Proposal for your 320kva 1nos DG Set Kirloskar make

For the period of OCT- 2025 to SEPT- 2026

Dear Sir ;

In response as undertaking the Annual Service Maintenance Contract of Kirloskar MAKE DG SET i.e., We will depute our Service team once in By monthly for a period of twelve calendar months, as per the dates mutually agreed well in advance. The Scope of Work to be carried out

We trust our offer meets your approval and look forward to receive to your valued Annual Service Maintenance Contract along with advance payment at the earliest. Should you require any further clarification / confirmation ,please feel free to contact us,

Thanking you and assuring you of our best services at all time.

Your Faithfully,

For **MORYA ENTERPRISES.**

Mob : 8828914418



**Morya Enterprises**

Mob.: 8828914418  
9619725402

**ENGINEERING WORK OF MULTI SERVICES**

AMC For All Types Of Generators, Fire Engine, AMF Services,  
Maintenance Of Repair Work New & Old DG Set Buying & Selling



Room No.-372, Sec-18, Koperkhairane, Navi Mumbai - 400709 | Email : moryaenter02@gmail.com

### CHARGES OF AMC

Basic amount 1nos DG SET RS=22000.00/-+GST 3960.00=25960.00

(Rupees Twenty Five Thousand Nine Hundred Sixty only)

6 visits per year Per DG set. This amount will be paid by you,  
beginning of the Contract.

*Note- Any additional Breakdown visit will be attended for Free of cost*

*AMF Panel not Included this Contract*

*Scheduled & unscheduled repairs required on major work like alternator, engine, radiator, tank cleaning etc. not scop of work 100% Advance payment ,*

Our Service -Hospital, Chemical factory Pharmaceutical Company, Laboratories & Societies Is still places and all customers are happy with our service.

THANKS REGARDS

MORYA ENTERPRISES

Mob -8828914418



## ANNEXURE-A'

### *Scope of Work:*

#### **A] Engine Operations:**

##### **1) Engine Cooling System:**

- ❖ Checking of radiator conditions (check for radiator clogging, cooling fins condition etc)
- ❖ Checking of coolant level, piping corrosions & any sign of radiator leaks.
- ❖ Checking of hoses & connections deterioration/ wear & tear.

Checking water pump leaks, noisy operation, abnormal vibration, impeller defects, cracked housing, worn out shaft etc.



Checking of belts tension & deterioration.

- ❖ Checking air duct opening, obstruction, "hot air re-circulation", corrosion/ deterioration, etc.



Checking Coolant level sensor in radiator.



Checking air duct opening, obstruction, "hot air re-circulation", corrosion/ deterioration, etc. Checking fuel lines connections (any signs of fuel leak, loose connections, corroded piping, fuel restrictions, defective clamps, deteriorated hose, etc.

- ❖ Checking governors & controls conditions (any sign of deterioration, loose connections & system malfunction/ not responding etc.)
- ❖ Checking actuator for electronic governing system.
- ❖ Checking priming pump condition.
- ❖ Checking fuel filter condition – replace if it is due for servicing.



- ❖ Checking water separator condition.
- ❖ Checking fuel tank condition (any sign of water contamination, no water drain, corrosions/ deteriorations, etc.
- ❖ Checking Exhaust Smoke Condition to identify health of the engine.
- ❖ Checking oil lines connections (any signs of oil leak, loose connections, corroded piping, defective clamps, deteriorated hose, etc.
- ❖
- ❖ Checking Coolant level sensor in radiator.

## 2) Engine Fuel System:

### 3) Engine Lubricating System Inspection: 5

- ❖ Checking oil pressure condition (any sign of erratic operation, defective gauges, defective pressure sensors, defective wiring harness, etc.
- ❖ Checking oil level & oil quality condition.
- ❖ Checking last oil change & oil filter replacement.
- ❖ Checking make up oil availability at site.
- ❖ Checking air filter indicator reading (any sign of defective sensor, erratic operation)
- ❖ Checking air filter (any sign of filter clogging, dirt accumulation, air obstruction, defective seal, damage/ deteriorated housing etc.
- ❖ Checking turbocharger condition (any sign of excessive end play, oil/ gas leak, abnormal operating noise, excessive vibration, overheating etc.)
- ❖ Checking hoses & connections deterioration / wear & tear.



- ❖ Checking Charge Air cooler condition- if any (sign of clogged core/ fins, air leaks at connections, damaged gaskets, etc.
- ❖ Checking exhaust manifold condition (any sign of gas leak, missing bolts & nuts, red hot manifold, oil leak, deterioration etc.
- ❖ Checking flexible bellow/ hoses & connections deterioration/ wear & tear.
- ❖ Checking Exhaust pipe insulation condition/ deterioration.
- ❖

#### 4) Engine Air Induction System:

#### 5) Engine Exhaust System:

- ❖ **Alternator & Panels:** Checking batteries condition (electrolyte level, distilled water level, defective plate, voltage drop during cranking-refer to manufacturer acceptable voltage drop, etc...), Battery capacity evaluation this can be done by battery discharge test. Replacement of batteries to be planned.
- ❖ Checking starting motor condition (any sign of defective solenoid, defective brushes, grounded/shorted connection, struck up rotor etc.)
- ❖ Checking wiring harness condition (any sign of defects, grounded, loose connections, shorted, open circuit, and any deterioration.
- ❖ Checking charging alternator condition
- ❖

#### 1) Engine Electrical System: 6

- ❖ Checking control wiring terminal connections (any sign of corrosion, loose connections, terminal lugs deterioration etc.)
- ❖ Checking "start/stop/-manual switch condition & functionality.

**Tax invoice**

<b>JAGDAMB ENTERPRISES</b> OP NO.08, OMKARESHWAR CHS SECTOR 10, KHANDA COLONY, NEW PANVEL (W) 410 206 GSTIN/UIN: 27BQMPJ2681P1Z2 State Name : Maharashtra, Code : 27	Invoice No.	Dated
	25-26/J-11	30-Apr-25
	Delivery Note	Mode/Terms of Payment
	25-26/J-115	
	Reference No. & Date.	Other References
Buyer (Bill to) <b>DR. G.D. POL FOUNDATION INSTITUTE OF NURSING (B.Sc)</b> KHARGHAR, NAVI MUMBAI GSTIN/UIN : 27AAATY0045K1ZD State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	25-26/J-115	7-Apr-25
	Dispatch Doc No.	Delivery Note Date
	7-Apr-25	
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	TP LINK WIFI ROUTER WIRELESS ARCHERSC54	18 %	2 PCS	2,225.00	PCS		4,450.00
2	PROJECTOR SCREEN 4*6 WALL MOUTING	18 %	1 PCS	4,050.00	PCS		4,050.00
							8,500.00
		CGST 9%			9 %		765.00
		SGST 9%			9 %		765.00
<b>Total</b>							<b>₹ 10,030.00</b>

ATTACHED BY  
BILL/CHALLAN/  
RECEIPT NOTE/P.O.

VERIFIED BILL AND P.O.

STORE KEEPER  
DR. G. D. POL Education  
Institute of Nursing Education  
Institution Area, Kharghar,  
Navi Mumbai - 410 210

Amount Chargeable (in words) INR Ten Thousand Thirty Only		E. & O.E
Company's PAN : BQMPJ2681P	for JAGDAMB ENTERPRISES	
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Authorized Signatory	

This is a Computer Generated Invoice

Dr. G.D. Pol Foundation College of Nursing (B.Sc)

DR. G. D. POL

90 02

Navi Mumbai - 410 210

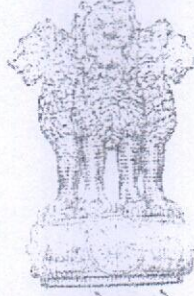
VINAYAK CAFE

2023 to 2026

भारतीय गैर न्यायिक

एक सौ रुपये

रु. 100



सत्यमेव जयते

Rs. 100

ONE  
HUNDRED RUPEES

भारत INDIA  
INDIA NON JUDICIAL

महाराष्ट्र MAHARASHTRA

© 2023 ©

73AA 312596

विश्व कोशगार कार्यालय, ठाणे

23 NOV 2023

AGREEMENT FOR CANTEN CONTRACT

This agreement of contract is made on 1<sup>st</sup> December, 2023 to run Colleges Canteen in the area of Dr. G.D.Pol Foundation, A Trust registered under the Bombay Public Trust Act, 1950, represented by Mrs. Kanchan Gopakumar - **Administrative Officer** hereinafter referred to as "THE FIRST PARTY" (Which expression shall always mean and include the trust or its administrators, assigns or successors).

AND

Second Party :- VINAYAK CAFE AND LUNCH HOME  
Age :- 37 years  
Occupation :- Catering  
Residing at :- A-103, Daffodils, Mulund Colony, rachana  
Garden, Mulund (w), Mumbai- 400082

Contd...2/-

Hereinafter referred to as "THE SECOND PARTY". (Which expression shall mean and include the heirs, Successors or assigns)

WHEREAS the Party herein wants to run Colleges Canteen on the premises of the by entrusting the work of running and conducting basis for the use and benefit of the staff, students, employees & Patients of Dr. G.D.Pol Foundation. (Refer Leave & Licence agreement dated 01/08/2018)

NOW THEREFORE, THIS AGREEMENT WITNESSETH AND IS HEREBY AGREED BY AND BETWEEN THE PARTIES HERETO AS UNDER.

1. That the nature of this agreement shall be that of a contract between the parties hereto and there will be no relationship of landlord and tenant between the First Party and the Second Party, nor do the parties have any intention to create any such relations.
2. The second party herein is hereby allowed by the first party to work as Licensee in the accommodation provided to him and in no case or at no time he can claim as a possessor of the accommodation on rental basis or otherwise. No legal or constructive possession of the accommodation till such time he is working as a contractor of the Trust. As such one key of the Colleges Canteen door lock will always remain with the first party.
3. The second party herein is hereby allowed by the first party to work as Licensee in the accommodation provided to him and in no case or at no time he can claim as a possessor of the accommodation on rental basis or otherwise. No legal or constructive possession of the accommodation till such time he is working as a contractor of the Trust. As such one key of the Colleges Canteen door lock will always remain with the first party.
4. It is hereby agreed by the second party that it will accommodate its Colleges Canteen in the premises provided for the purpose and in any case he will not extend his activities of preparations of food and the service of the same beyond above allotted area.



5. That all charges on account of fuel and other incidental charges will be paid by the second party separately. The first party will be providing free Electricity and water for the use of the Colleges Canteen contractor, in order to subsidise the food items rates for the benefit of the students and employees of the trust.
6. The rates of the Soft drinks and food articles supplied by The Party of the Colleges Canteen shall be as far as possible reasonable and in no case excessive, there will not be any restriction imposed on the contractor in this respect during the period of contract, but the restrictions will be exercised by the Trust if found necessary and the first party shall have a right to impose restrictions on rate as and when found necessary.
7. A board showing the list of articles and rates thereof shall be put on the board in the Colleges Canteen.
8. That the items of consumption served in the Colleges Canteen should be as per attached in Annexure 'A' & Menu issued by Hospital Management authority as Annexure 'B'
9. The second party shall deposit with the first Party a sum of **Rs. 50,000/- (Rupees Fifty Thousand Only)** Which will bear no interest, by way of security for the proper upkeep of the premises, articles and equipments in his custody or charge, which is given in his/ her possession a separate list, signed by him / her as his / her acknowledgement. The said list will form part of this agreement.
10. That the first party will provide to the second party with necessary items as per Annexure 'C' for the proper & efficient working of the Colleges Canteen
11. That the services of food, eatables, drink etc. to be served to the above mentioned persons will be restricted only to the four walls in the Colleges Canteen. However, the services of the food, eatables and drinks etc. be extended to the offices of the Trust against the orders issued by the authorized officers and H. O. D.
12. That in the case of the complaint regarding the quality or taste and price from the students the college or staff of the institutions in writing regarding eatables, drinks, served to them, the second party shall be liable for revocation of the contract with a notice of 15 days and the decision of the first party of the Trust shall be final.
13. That the timings of services at the Colleges Canteen will be from 8.00 a.m. to 10.00 p.m. In service timing timings are not followed and breach is found to have been committed on three and more occasions in a year then strict action will be taken by the first party against second party as deem fit.

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14.(a) That the working hrs. of the employees of the Colleges Canteen shall be according to the norms prescribed in this behalf by the Government Rules. It shall be the responsibility of the second party to abide by the various Labour Laws as applicable to the Colleges Canteen. The second party will immediately initiate complete registration and / or declarations under the various Labour Laws and especially the Employees P.F. Act, Contract Labour Act, ESI etc.

The second party further undertake to indemnify the first party against any fines / fees etc. required to be paid to concerned authorities on behalf of or on account of failure of the second party under the laws in Force. The Party of the Second Part will also adhere to all provisions under foods & Drugs administration Act and Regulation of Navi Mumbai Corporation in respect of Colleges Canteen .

b) Insurance cover for the contractor's workers / employees against fire / accident will be the responsibility of the second party.

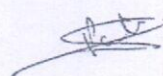
15. The second party herein is prohibited from

(a) Serving alcoholic drinks in the College Canteen.

(b) Allowing playing cards, gambling, matka, and other betting and such other illegal, unlawful and immoral activities within the premise of the College Canteen.

(c) Carrying on such anti-social activities in the premises of the Colleges Canteen as well as cause nuisance or disturbance either to the staff, students and employees of the Institutions will give and decision of the first party shall be final and binding on the second party.

16. That the duration of this contract shall be from **01.12.2023** to **30.11.2026**. The agreement can be renewed, if agreed by both the parties. During the period of the agreement, if any party of the agreement wants to discontinue the agreement, it can be done with 15 days notice on either side and in such case the second party shall give a peaceful possession of the premises along with the equipment and furniture given in the control of the second party in the same conditions as it was given to him. Any loss or damage should be made good by the second party immediately and in case of refusal or delay the first party shall have the right to recover from the security deposit.



17. All cash credit transaction concerning the students, teaching/non-teaching staff shall be carried out by the Second party and the First Party in no way whatsoever be responsible for such transactions.
18. Insurance charges of the premises of contract, maintenance of the furniture and appliances, repairing and repainting of the premises and repairs of the utensils will be done by the Second Party as its own expenses.
19. The second Party herein shall pay rent charge to the First Party at the Rate of Rs. 15,000/- (Rupees Fifteen Thousand Only) per month+GST etc. @ as applicable from 01.12.2023 to 30.11.2026. time to time + Monthly Electricity Bill & Water Charges, to first party before the 10<sup>th</sup> of each month. The second party will give 36 post dated cheques of above said amount each. The license charge have been kept very low in view of the substantial subsidy offered on the food items and other items served in the canteen by the Second party. In the case of order from all colleges Dean/ respective office the bill should be approved by O.S./ Accounts Dept. for final payment by accounts department. The Second party shall produce monthly bill to the respective colleges in legibly typed format for payment.
20. If the monthly charges are not paid in time the Second party herein shall be liable to pay the damages @18 per cent per month for each such failure to the First party, on reserving such Notice of failure from First party, the Second party herein shall pay damages as above failing which the First party herein shall be entitled to recover the same as damages out of his deposit for the License charge as a breach of the condition and he shall reimburse the same amount forthwith as the condition.
21. The second party herein shall not transfer or sub-license or enter into any agreement with any other relating to the said canteen or any matter / condition therewith. If it is found to have been effected otherwise, then it will be taken as a breach of condition and this agreement shall stand as cancelled and the security deposit shall be liable to be forfeited towards penalty. If the amount of damage is not paid then the First party herein shall be entitled to recover the same out of the amount of security deposit kept by the second party with the First party and unauthorized transferee and transfer shall be evicted as a breach of the conditions.
22. All property taxes of the Colleges Canteen , will be paid by the First party.

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23. While vacating the premises used for the Colleges Canteen after termination the contract, The Second party herein shall handover the First party the articles supplied to him in the same condition in which they were supplied to him reasonable wear and tear accepted.
24. In case of penal action or claim against the license holder of the Colleges Canteen arising due to violation of any regulation or rule of the Municipal Corporation, Maharashtra Government or Central Government, The Second party herein shall be responsible for the same and will effect the due compliance at his own cost.
25. In case of breakages and loss of any article of the first party, The Second party shall replace the same at his/her own cost immediately.
26. If there is a complaint of misbehavior of any employee of the contractor i.e. the Second party, from the Trust's staff the Second party shall immediately discharge and remove such employee from the premises of the Trust's and will not allow him/her to come back without the permission of the Management of Dr. G.D. Pol Foundation SECTOR-4, Kharghar, Navi Mumbai.
27. It will be the responsibility of the Second party to keep the premises of the Colleges Canteen clean and in hygienic condition and use them in such a manner and would not cause any inconvenience, disturbance and/or annoyance to the students and staff of the Institutions and other persons working in the premises.
28. The Second party herein be liable to pay charges to the First party for any loss or breakage of furniture or damages made to the premises. It will be considered necessary to replace the same. Such damage will be paid by the Second party within seven days from the receipt of the notice of the damage by the First party in the behalf of the Second party. If the Second party fails to pay such amount to the First party, the First party herein shall / will be entitled to recover the same out of the security deposit kept by the Second party and it will be held as a breach of the condition.

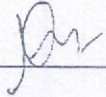
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IN WITNESS WHERE OF the parties here to have set and subscribed their respective hands and seals on the day, month and year first herein above written .

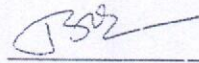
SIGNED SEALED AND DELIVERED

By the within named party of the First Part through its **Mrs. Kanchan Gopakumar**

  
\_\_\_\_\_

IN THE PRESENCE OF

a. Mrs. Pratiksha Loke

  
\_\_\_\_\_


b. Shri Suhas Gaonkar

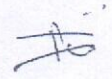
\_\_\_\_\_

SIGNED SEALED AND DELIVERED

By the within named party of the Second Party

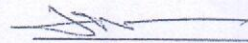
1. Proprietor of M/s **VINAYAK CAFÉ AND LUNCH HOME**

  
\_\_\_\_\_

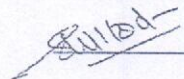


IN THE PRESENCE OF

a. Mr. Ishwar Jadhav

  
\_\_\_\_\_

b. Mr. Shanidas Shirtode

  
\_\_\_\_\_



**Registration Certificate**  
**Government of Maharashtra**  
**Food And Drug Administration**  
**Food Safety and Standards Authority of India**  
**Registration Certificate under FSS Act, 2006**



/ Registration Number: **21523024002531**



- |                                                                          |                                                                                                                                                                                            |
|--------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1. Name and permanent address of Food Business Operator (FBO)            | MR. SAURABH SUBHASH PATIL (PROP) /<br>M/S. VINAYAK CAFE AND LUNCH HOME<br>DR. G.D. POL FOUNDATION<br>INSTITUTIONAL AREA, SECTOR 4,<br>KHARGHAR, Panvel City, Raigad,<br>Maharashtra-410210 |
| 2. Address of location where food business is to be conducted / premises | DR. G.D. POL FOUNDATION<br>INSTITUTIONAL AREA, SECTOR 4,<br>KHARGHAR, Panvel City, Raigad,<br>Maharashtra - 410210                                                                         |
| 3. Kind of Business                                                      | Club/Canteen                                                                                                                                                                               |
| 4. Photo Identity Card                                                   | N/A                                                                                                                                                                                        |



This Registration certificate is issued under and is subject to the provisions of FSS Act, 2006 all of which must be complied with by the petty food business.

Place / Raigad

**Registering Authority**

Issued On / 21-12-2023 (New Registration)

Valid Upto: 20-12-2028 (For details, refer Annexure)

**Annexures:**

1. Product Annexure
2. Validity Annexure
3. Registration Id Card

**Note:**

1. Application for renewal of Registration Certificate can be filed as early as 180 days prior to expiry date of Registration Certificate. You can file application for renewal or modification of Registration Certificate by login into FSSAI's Food Safety Compliance System(<https://foscoc.fssai.gov.in>) with your user id and password or call us at 1800112100 for any clarification.
2. This Registration Certificate is only to commence or carry on food businesses and not for any other purpose.
3. This is computer generated Registration Certificate and doesn't require any signature or stamp by authority.
4. This Registration Certificate is allowed to conduct food businesses activities having annual turnover upto Rs. 12 Lacs only.

Product Annexure



**Registration Certificate**  
**Government of Maharashtra**  
**Food And Drug Administration**  
**Food Safety and Standards Authority of India**  
**Registration Certificate under FSS Act, 2006**



/ Registration Number: **21523024002531**  
Detail(s) of Food Item

[**Note:** Only standardised food products are allowed to be manufactured as per the list available on FoSCoS.]

Other than Manufacturer Unit	
Sl. No	Name of the food category
1	01 - Dairy products and analogues, excluding products of food category 2.0
2	02 - Fats and oils, and fat emulsions
3	03 - Edible ices, including sherbet and sorbe
4	04 - Fruits and vegetables (including mushrooms and fungi, roots and tubers, fresh pulses and legumes, and aloe vera), seaweeds, and nuts and seeds
5	12 - Salts, spices, soups, sauces, salads and protein products
6	18- Indian Sweets and Indian Snacks & Savouries products
7	15 - Ready-to-eat savouries
8	16 - Prepared Foods
9	10 - Eggs and egg products
10	14 - Beverages, excluding dairy products

Validation And Renewal Annexure



**Registration Certificate**  
**Government of Maharashtra**  
**Food And Drug Administration**  
**Food Safety and Standards Authority of India**  
**Registration Certificate under FSS Act, 2006**



/ Registration Number: **21523024002531**

Validity From	Validity Upto	Issued On	Fee Paid	Type
21-12-2023	20-12-2028	21-12-2023	500 INR	New

**Suspension History**

S.No	History	Date
	N/A	

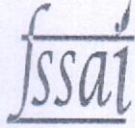
**Current Status of Registration:** Registration Certificate issued

**Note:**

1. Application for renewal of Registration Certificate can be filed as early as 180 days prior to expiry date of Registration Certificate. You can file application for renewal or modification of Registration Certificate by login into FSSAI's Food Safety Compliance System(<https://foscos.fssai.gov.in>) with your user id and password or call us at 1800112100 for any clarification.

Registration ID Card

Registration ID Card



**Registration ID:** 21523024002531

**Valid Upto:** 20-12-2028

**Name:** MR. SAURABH SUBHASH  
PATIL (PROP) / M/S.  
VINAYAK CAFE AND  
LUNCH HOME



**Address:** DR. G.D. POL  
FOUNDATION  
INSTITUTIONAL AREA,  
SECTOR 4, KHARGHAR,  
Panvel City, Raigad,  
Maharashtra - 410210



**KOB:** Club/Canteen

**Govt ID Card:** N/A

**Issuing Authority:** Raigad

**Issued On:** 21-12-2023

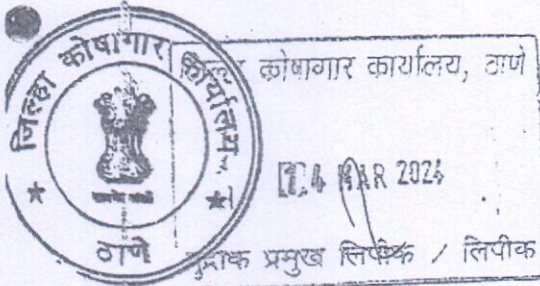
[Disclaimer: This Registration ID card is issued only for the provisions laid down under Food Safety and Standards Act, 2006 and hence, shall not be used for any other purpose.]



महाराष्ट्र MAHARASHTRA

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AGREEMENT

AGREEMENT  
Proprietor

This agreement is made at Sector-4, Institutional Area, Kharghar, Navi Mumbai on this 30<sup>th</sup> day of April, 2024 between M/S G. D. Pol Foundation Trust registered under the provisions of Bombay Public Trust Act 1950 having its establishment at Sector No. 4, Institutional Area, Kharghar, Navi Mumbai-410210 (hereinafter referred to as 'the Principal' ) Through Mrs. Kanchan Gopakumar Age : About 47 Years, Occupation :Admin. Officer , PAN : ALUPG7573M Residing at: Flat No:C-501, Bhagawati Imperai Sector:09, Plot No. 01, Ulwe MAHARASHTRA of the One Part, and M/S Alliance Workforce Facility Management, B-615, BSEL TECH PARK, Sector No. 30, Vashi ,Navi Mumbai, -400 703, (hereinafter referred to as 'the Contractor', which expression shall include his/her heirs, executors, administrators and

For ALLIANCE WORKFORCE....2/  
FACILITY MANAGEMENT

permitted assigns ) of the Other part.

Whereas the Principal is engaged in educational activities departing education in various fields.

And, whereas the Principal is required to appoint a specialized agency to provide the various and different services at the above address for its colleges, institutions and hospital attached to the medical college.

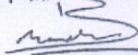
And whereas the said Contractor approached the Principal claiming to have proper man power and infrastructure to provide the said services and work specified in Annexure A hereto as mentioned above by employing it's own expertise and employees.

And whereas the Principal desires to appoint the contractor and the Contractor desires to provide the said services and carry out the work, the Principal and the Contractor desire to reduce the terms and conditions in writing of appointment by way of present contract / agreement.

NOW THEREFORE IT IS HEREBY AGREED BY AND BETWEEN THE PARTIES AS UNDER:

1. PERIOD OF CONTRACT :

- a. The agreement will be in force for a period of Three year commencing from 01/05/2024 to 30/04/2027.
- b. The parties shall have the option to extend a period of this Agreement either on the same terms and conditions or with modifications as per the requirements and necessities by exchanging letters.
- c. This Agreement can be terminated by either party by giving one month's notice in writing to the other party or else on the expiry of the period of the Agreement the same shall come to an end automatically unless the same is extended by the parties as mentioned in clause (b) above.
- d. The Principal shall be entitled to terminate the Agreement forthwith without notice or compensation if the Contractor fails to maintain proper standard or if the Contractor or his employees commit a breach of any of the terms and conditions herein contained.

For ALLIANCE WORKFORCE-3/  
FACILITY MANAGEMENT  
  
Proprietor

2. SERVICE TO BE RENDERED BY THE CONTRACTOR.

The Contractor shall employ it's own employees for providing the services and carrying out the work independently and under it's sole supervision and control for which his appointment is made as mentioned above.

3. (a) The Contractor shall submit his bills at the end of every month in respect of the work carried out by the Contractor as per the rates fixed between the parties as mentioned in Annexure B to this Agreement. The said Annexure shall form part of this Agreement.

(b) The Principal shall verify the bills submitted by the Contractor and on being satisfied; the payments shall be made to the Contractor.

(c) In case of any loss or damage to the Principal and its staff, employees & patients etc., property or loss to the Principal whatsoever because of the reasons attributable to the Contractor or to his employees, the Principal shall be entitled to adjust the same against the bills submitted by the Contractor before making the payment.

WORKFORCE  
MANAGEMENT

Proprietor

4. CONTRACTOR' STAFF

a. It is however expressly understood and agreed that all the persons employed or engaged by the Contractor for the performance and execution of the obligations undertaken by him under this agreement, shall be the employees of the Contractor.

b. The Contractor being the employer has the exclusive right to appoint his employees to fulfill the obligation undertaken by the Contractor or to terminate or to substitute the services of the said employees. The Contractor shall decide as to how many employees to be appointed and deputed to carry out the work as per this agreement. The Contractor alone shall have supervisory or disciplinary control over such staff / employees of the Contractor.

c. The Contractor shall be liable / responsible for the payment of salaries / wages to the employees employed by him in accordance with any law / statute in force or applicable to the Contractor alone by virtue of providing security under this agreement.

d. Presently the provision of ESI Act is not applicable to educational institutes in Maharashtra.

For ALLIANCE WORKFORCE  
FACILITY MANAGEMENT

.....4/

Proprietor

- e. It is however, agreed that it shall be the responsibility of the Contractor to comply with the provisions of the Provident Fund & ESI whenever becomes applicable and the Contractor shall deduct the said contributions from the salary of his workers and deposit the same with his contribution the respective authorities.
- f. The Contractor shall not sub-contract the entire or any part of the contract without written sanction from the Principal.
- g. The Principal shall not be responsible for death, injury or accident to the employees of the Contractor which may arise out of and in the course of their duties whether on the Principal's property and premises or outside or during the journey and in the event that the Principal is made liable to pay any damages or compensation in respect of such employees, the Contractor hereby agrees to pay the company within 15 days such damages or compensation upon demand.
- h. The employees of the Contractor will have no right or claim or lien over the premises and work place of and it is expressly understood and agreed that the Contractor shall move out and be responsible to remove all his staff and employees from the work premises immediately on demand by the Principal in the event of termination of this contract and also shall be liable and responsible to make the payment of dues to his staff / employees arising out of their employment.
- i. -The Principal will not in any manner be responsible for any act, omission or commission of the employees engaged by the Contractor and no claim in this respect will lie against the Principal. If any claim is made against the Principal by any employees or their heirs, engaged / employed by the Contractor, which the Principal is obliged to discharge, by virtue of any statute or any provision of law and rules, the Contractor will be liable to indemnify the principal all the money paid in addition to the expenses incurred by the Principal.

WORKFORCE  
MANAGEMENT  
Proprietor

5. COMPLIANCE WITH LAWS

- a) The Contractor shall comply with all the laws, orders, ordinance, notifications, rules and regulations or statute or amendments thereto which ever Gratuity act., Bonus act. are applicable in this regard including ESI, Provident Fund, Minimum Wages Act or any other Act / Law which is applicable relating to or in any way connected with the execution or performance of this Agreement.

For ALLIANCE WORKFORCE  
FACILITY MANAGEMENT ....5

*Proprietor*

b) The Contractor shall decide and be the sole judge as regards the salary and other service conditions of the employees employed by the Contractor or any other expenses in that connection to be incurred by the Contractor. The Contractor shall maintain requisite records and registers of the employees employed by it for the purpose of carrying out the obligations as per this agreement and shall comply with all the laws, enactments, rules, regulations and orders applicable to the employees of Contractor by reason of their executing this Agreement. The Contractor shall further keep the Principal indemnified against the demand, dispute, any act or claim that may be raised against the Principal due to the non-compliance of any law, rules etc., by the Contractor and his staff.

c) The Contractor shall at all times and whenever required submit its records, registers or books to a duly authorised representative of the Principal for inspection for the purpose of determining whether or not the Contractor is complying with the terms and conditions of this Agreement or the provisions of the law that may be applicable.

6. PERMITS / LICENCES

The Contractor shall at his own cost apply for and secure all the registrations, permits and licenses which may be required to be obtained for the services to be rendered as are obligatory.

ALLIANCE  
WORKFORCE  
FACILITY  
MANAGEMENT

IN WITNESS WHEREOF this agreement is executed on this 30 th day of April, 2024.

For Dr. G.D. Pol Foundation.

Witness

- 1. Mrs. Japita Bhowmik
- 2. Mr. Suhas Gaonkar

*Jagda Bhowmik*  
*[Signature]*

For ALLIANCE WORKFORCE FACILITY MANAGEMENT

For M/S Alliance Workforce Facility Management,,

- 1. Mr. \_\_\_\_\_
- 2. Mr. \_\_\_\_\_

*[Signature]*  
Proprietor

Annexure -A

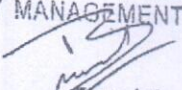
The Contractor M/S Alliance Workforce Facility Management, B-615, BSEL TECH PARK, Sector No. 30, Vashi ,Navi Mumbai, -400 703 has agreed to provide following category of manpower services as per requirement of Principal :

- 1) Sweepers
- 2) Houskeeping Staff
- 3) Mavashi
- 4) Plumbers
- 5) Gardeners
- 6) Word boys
- 7) Peons
- 8) Laboratory Technicians & Attendants
- 9) Clerical staff
- 10) Nursing staff
- 10) Massajist etc.

For M/S Alliance Workforce Facility Management, B-615, BSEL TECH PARK, Sector No. 30, Vashi ,Navi Mumbai, -400 703

For Dr. G.D.Pol Foundation

For ALLIANCE WORKFORCE  
FACILITY MANAGEMENT

  
Proprietor