

DETAILS OF EQUIPMENT AND INSTRUMENTS REQUIRED FOR PHYSIOTHERAPY LABORATORY AS PER MSR

Faculty : Physiotherapy

YEAR 20.29 - 20.22

Name of College: Ojas College Of Physiotherapy

College Code 164111

Equipment's required for laboratories (as per M.S.R.)			
Sr.No.	Particulars to be verified	Details on College Website	Adequate / Inadequate
01	Electrotherapy & Electrodiagnosis (as per M.S.R.): Cubicles with Separate Power line (earthed), Hot Pack Unit (Machine), Hot Packs, Cold Pack Unit, Cold Packs, Paraffin Wax Bath (PWB), Open circuit Stimulator, Shortwave Diathermy - 500W, UVR Lamp (Floor Model), Ultrasound Unit, I.R. lamp, Whirlpool Bath (Desirable), Diagnostic Stimulators, TENS Unit, Interferential Current Therapy Unit (IFT), LASER Unit (Therapeutic) (Desirable), Cervical cum lumber traction Units, Wall Mounted Cervical Traction Unit, Contrast Bath, Exam Couch, Two channeled EMG with IP analyzer, Biofeedback /multi stimulator.	Yes,	Adequate
02	Kinesiotherapy (as per M.S.R.): Cubicles, Parallel Bar with Mirror, Wall Bar (In metal Frame), Stair Case (Straight Type - 60CM Wide), Suspension App., Tilt Table (Manual), Ergocycle, Rowing Machine, Exam Couch, Exercise Mat, Dumbells & Springs, Weight cuffs, Wedges, Sand Bags, Medicine Ball, Therabands, Swiss Ball (Physio Balls) 55cms, 65cms, 75cms, 85cms, Hand Dynamometer, Hand Evaluation Kit, Delorme's Boot with weight, Hand Exercise Unit, CPM Unit, Shoulder Wheel, Finger ladder, Skates, Skate Board, Axillary / Elbow Crutches, Walkers, Canes, Gutter Crutch, Wobble Board, Equilibrium Board Pediatric and Adult, Quadriceps Table, Ankle Exerciser, Bed Cycle, Ratchet, Wrist Roller / Wrist Exerciser, Therapeutic Folded Wheel Chair, Pelvic Inclonometers, B.P. Apparatus, Goniometer, Hammer, Yoga Mat.	Yes,	Adequate

PRINCIPAL

Ojas College of Physiotherapy
Rovgaon Road, Rohanwadi, Jaina

ANNEXURE - VI

Shri Sai Janvikas Pratishthan's
OJAS COLLEGE OF PHYSIOTHERAPY
 Rohanwadi (Ambewadi), Revgaon Road, Jalna - 431 203

List of Equipment's in Available

THERAPEUTIC GYMNASUM & KINSEIOTHERAPY LAB

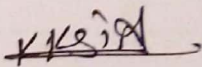
Sr.No.	EQUIPMENT/FACILITY	AVAILABLE
1	Cubicles	NIL
2	Parallel bar with mirror	01
3	Wall bar	NIL
4	Stair case	01
5	Suspension App.	02
6	Tilt table	NIL
7	Ergo cycles	01
8	Rowing machine	01
9	Exam couches	09
10	Exs Mats-	NIL
11	Dumbbells and springs	NIL
12	Weights/Wedges	02
13	Sand bags	NIL
14	Medicine balls	03
15	Thera bands	02
16	Swiss ball 24" & 36"	04
17	Hand dynamometer	03
18	Hand evaluation kit	NIL
19	Delorm's boot with weights	2
20	Hand exercise unit	NIL
21	CPM	02
22	Shoulder wheel	02
23	Finger ladder	02
24	Skates	NIL
25	Axillary/Elbow crutches & Walkers	1 each
26	Wobble boards	01
27	Quadriceps table	01
28	Ankle exerciser	02
29	Bed cycle	NIL
30	Ratchet	NIL
31	Wrist roller/Wrist Exercises	NIL

K.K.Singh

PRINCIPAL

Ojas College of Physiotherapy
 Revgaon Road, Rohanwadi, Jalna

32	Wheel chairs	NIL
33	Pelvic Inclinometers	NIL
34.	Rope & Pulley	02
35.	Tennis Ball	02
36.	Balance Board	02
37.	Overhead Pulley	01
38.	Ω Band	03
39.	Feign Exercise	01
40.	Balance Ball	01
41.	Gail ball	01
42.	Elastic ball	01
43.	Powered bound	03
44.	Joining table	01
45.	Salute band	01

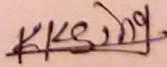

PRINCIPAL
Ojas College of Physiotherapy
Revgaon Road, Rohanwadi, Jaina

Shri Sai Janvikas Pratishthan's
OJAS COLLEGE OF PHYSIOTHERAPY
Rohanwadi (Ambewadi), Revgaon Road, Jalna – 431 203

List of Equipment's in Available

EXERCISE PHYSIOLOGY & FITNESS LAB

Sr.No.	EQUIPMENT/FACILITY	AVAILABLE
1	Computerized treadmill	03
2	Bicycle ergo meter with speedometer	03
3	Skin fold caliper	04
4	Body composition analyzer (Desirable)	01
5	Body fat analyzer	01
6	Weighing scale with height measurement	02
7	Spirometer	02
8	Peak flow meter	06
9	Energy consumption analyzer	NIL
10	Pulse Oxymeter;	06
11	ECG (Desirable	02
12	Flutter	04
13	Inspiratory Muscle Trainer	04
14	Oxygen cylinder	01
15	Nebulizer	
	A. Ultrasound	01
	B. JET	01
16	Portable Suction Machine	01
17	BP Apparatus & Stethoscope	06
18	Shuttle Walk Test Software	01

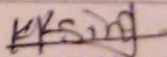

PRINCIPAL
Ojas College of Physiotherapy
Revgaon Road, Rohanwadi, Jalna

Shri Sai Janvikas Pratishthan's
OJAS COLLEGE OF PHYSIOTHERAPY
Rohanwadi (Ambewadi), Revgaon Road, Jalna – 431 203

List of Equipment's in Available

YOGA/CLINICAL SKILLS LAB

Sr.No.	EQUIPMENT/FACILITY	AVAILABLE
1	Yoga Mats/Pediatric Mats/Mats For Training Neurotherapeutic Skills	30
2	Adjustable Manual Therapy Plinth	
3	Thera Band & Thera Tubes	02
4	Swiss Ball	Adequate
5	Stability Trainers	Adequate
6	Sensory Assessment Kit	Adequate
7	Balance Assessment & Training	Adequate
8	Stools, Benches, Wheelchairs, Stairs Ramps For Training Transfer	Adequate
9.	Yoga bat	01
10.	Balance bound	01

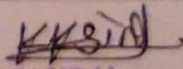

PRINCIPAL
Ojas College of Physiotherapy
Revgaon Road, Rohanwadi, Jalna

Shri Sai Janvikas Pratishthan's
OJAS COLLEGE OF PHYSIOTHERAPY
Rohanwadi (Ambewadi), Revgaon Road, Jalna – 431 203

List of Equipment's in Available

ELECTROTHERAPY & ELECTRODIAGNOSIS LAB

Sr.No.	EQUIPMENT/FACILITY	AVAILABLE
1	Cubicles with separate power line (earthed)	10
2	Hot packs	08
3	Cold packs	NIL
4	PWB	02
5	Open circuit stimulator	01
6	SWD	02
7	UVR	02
8	Ultrasound	02
9	I.R.	02
10	Whirlpool	NIL
11	Diagnostic stimulators	01
12	TENS unit	02
13	Interferential current therapy unit	02
14	Lasers (desirable)	NIL
15	Cervical & lumbar traction units	02
16	Contrast bath	NIL
17	Two channeled EMG with IP analyzer	NIL
18	Biofeedback/ Multi stimulator	NIL
19.	Hydro collator	02
20.	Mini Muscles simulator	02
21.	TENS/ES	02
22.	TENS/IFT Combo	02


PRINCIPAL
Ojas College of Physiotherapy
Revgaon Road, Rohanwadi, Jalna

GST INVOICE

K. Chavan's Heritage, Behind Jwal
Vikas Kendra Hospital, Worli
Sahar Road, Andheri (E), Mumbai - 400
☎ (0) 2684 3377 • (R) 2686 2251

AMI SURGICALS

WE DEAL WITH ALL KINDS OF SERVICES OF PHYSIOTHERAPY & PAEDIATRIC EQUIPMENT & THERAPEUTIC EQUIPMENT & ALL EXERCISE THERAPY EQUIPMENT

The Secretary
Ojas College of Physiotherapy
Evgaon Rd, Rohanwadi, Tal. J.
Dist. Talna 431213 Maharashtra

Bill No. 74/Ami/19-20 Date 20/5/19
Challan No. 74 Date 20/5/19
Order No. _____ Date _____

DESCRIPTION	HSN CODE	Quantity	Rate		Amount	
			Rs.	Pcs.	Rs.	Pcs.
Physio Ball 65cm ✓		one			1250	00
75cm ✓		one			1600	00
85cm ✓		one			1850	00
Physio Thera Band Yellow ✓		one			325	00
Red ✓		one			360	00
Green ✓		one			395	00
Blue ✓		one			450	00
Black ✓		one			475	00
Silver ✓		one			235	00
2 Rope & pulley With stand ✓		one			850	00
2 Physio Weight Cuff (set) ✓ [1/leg, 1kg, 2kg]		Two			2000	00

Amount in Words: Eleven Thousand Five Hundred Ninety Nine only
Principal
Ojas College of Physiotherapy
Evgaon Road, Rohanwadi, Talna

TOTAL		9830	00
SGST	9%	884	71
CGST	9%	884	71
IGST	%		
GRAND TOTAL		11599	42

GSTIN No. 27AEUPM1253K1Z1
BANK NAME: UNION BANK OF INDIA
BANK ACCOUNT: 469201010090821
TYPE OF ACCOUNT: CURRENT ACCOUNT
BRANCH: ...

For AMI SURGICALS

AMI SURGICALS

DEALER, SUPPLIER, SALES & SERVICES OF PHYSIOTHERAPY & PEDIATRIC EQUIPMENT, O.T. EQUIPMENT & ALL EXERCISE THERAPY EQUIPMENT'S

To, The Secretary
Ojas College of Physiotherapy
Revgaon Rd., Rohanwadi
Tal & Dist - Jalna - 431213
GSTIN No. _____

Bill No. 75/Ami/1920 Date 20/5/19
Challan No. 75 Date 20/5/19
Order No. _____ Date _____

DESCRIPTION	HSN CODE	Quantity	Rate		Amount	
			Rs.	P.	RS.	PS.
Physio Hydrocolator Machine ✓ 1 team Pack		One	18000	00	18000	00
Physio Ankle Exerciser ✓		Two	2000	00	4000	00
Physio 5 in 1 Exerciser ✓		One	3800	00	3800	00
Physio Pronation Supination ✓		One	3000	00	3000	00
Physio Jelly Jar (5kg) ✓		Two	550	00	1100	00
Physio Finger Weight		One	1600	00	1600	00
Physio Balance Board ✓		Two	2800	00	5600	00
Physio Sholder Ladder ✓		Two	1200	00	2400	00
Physio Sholder wheel ✓		Two	2800	00	5600	00
Physio Hot/cold Pack ✓		One	850	00	850	00

pees In Words Fifty one thousand four hundred sixty four only.

TOTAL		45,950.00
SGST	6%	2,757.00
CGST	6%	2,757.00
IGST	%	
GRAND TOTAL		51,464.00

TIN No. : 27AEUPM1253K1Z1
BANK NAME : UNION BANK OF INDIA
BANK ACCOUNT : 459201010090321
TYPE OF ACCOUNT : CURRENT ACCOUNT
IFSC NO. : UBIN0005201 BR BR 400020009
BANK BRANCH : FAVOR OF : AMI SURGICALS

PRINCIPAL
Ojas College of Physiotherapy
Revgaon Road, Rohanwadi, Jalna

[Handwritten Signature]

AMI SURGICALS
[Handwritten Signature]

AMI SURGICALS

4, UNDEFINED ROAD, Sahar Road, Andhra Pradesh, Vikas Kendra Hos. post, Kolleru, (G) Muradabad, (D) 2884 3377 + (R) 28828 27

Mr. The Secretary
Ojas College of Physiotherapy
Revgaon Rd, Rohanwadi,
 Party GSTIN No. 19 & DIST. Jalna - 431213

Bill No. 78/Ami/1920 Date 21/5/19
 Challan No. 76 Date 20/5/19
 Order No. _____ Date _____

DESCRIPTION	HSN CODE	Quantity	Rate		Amount	
			Rs.	Ps.	Rs.	Ps.
Physio Shortwave Diathermy Unit 500W ✓		One	35,000	00	35,000	00
Physio Ultrasonic Digital Model 1MHZ ✓		One	13,000	00	13,000	00
Physio Computerised Microprocessor Traction - Rope Type (45kg) ✓		One	18,000	00	18,000	00
Physio Traction Table with Ball bearing ✓		One	13,000	00	13,000	00

Amount in Words Ninety One thousand eight hundred forty only.

Ojas College of Physiotherapy
 Revgaon Road, Rohanwadi, Jalna

IN No: 19AEUP1A1203K121
 BANK NAME: UNION BANK OF INDIA
 BRANCH: _____
 ACCOUNT: CURRENT ACCOUNT
 NS: USIN0543571 MICR: 400628089

TOTAL		82,000	00
SGST	6 %	4,920	00
CGST	6 %	4,920	00
IGST	%	—	—
GRAND TOTAL		91,840	00

AMI SURGICALS

GST INVOICE

3, Chamunda Home, 90, Bahadur
Vilas Road, New Post, Jajna,
Bihar Road, Anand (G), Muzaffar
(G) (C) 9894 9377 (M) 9894 9377

AMI SURGICALS

WE MANUFACTURE AND SUPPLY A WIDE RANGE OF PHYSIOTHERAPY & PATIENTS EQUIPMENT, D.T. EQUIPMENT & ALL EXERCISE THERAPY EQUIPMENT

Mr. The Secretary
Ojas College of Physiotherapy,
Nevgaon Rd, Rohanwadi, Jajna
Jajna, Dist. Muzaffar (G)
Party GSTIN No. 13121313131313131313
NH

Bill No. 82/Ami/14-29 Date 21/01/17
Challan No. 82 Date 21/01/17
Order No. _____ Date _____

DESCRIPTION	HSN CODE	Quantity	Rate Rs.	Rs.	Amount Rs.	Rs.
1. Physio Medicine Roll (1kg) ✓		Two	600	00	1200	00
2. physio Static Cycle ✓		One			11,000	00
3. Physio Yoga Mats ✓		20	600	00	12,000	00
4. T. Charges					45,000	00

Words in Words Eighty One Thousand Six Hundred
Eighty Six

TOTAL		69700	00
SGST	9 %	6272	00
CGST	9 %	6272	00
IGST	%		
GRAND TOTAL		82244	00

PRINCIPAL
Ojas College of Physiotherapy
Nevgaon Road, Rohanwadi, Jajna

IN No. 27AEUP11259K121
BANK NAME: UNION BANK OF INDIA
ACCOUNT NO: 430291010090221
TYPE OF ACCOUNT: CURRENT ACCOUNT
BRANCH: JAJNA
FOR AND ON BEHALF OF: AMI SURGICALS

(Signature)
AMI SURGICALS

GST INVOICE

AMI SURGICALS

4, Chamunda Heritage, Behind Jiv
Vikas Kendra Hospital, Koldoba,
Sahar Road, Andheri (E), Mumbai, 400
© (C) 2684 3377 • (R) 2822 22

MANUFACTURER, SUPPLIER, SALES & SERVICES OF PHYSIOTHERAPY & PEDIATRIC EQUIPMENT, O.T. EQUIPMENT & ALL EXERCISE THERAPY EQUIPMENT

M/s. The Secretary
Jal College of Physiotherapy,
Revgzon Rd, Rohanwadi, Tal. Jalna,
Dist. Jalna - 431213 Maharashtra
Party GSTIN No. Nil

Bill No. 85/Ami/19-20 Date 28/5/19
Challan No. 85 Date 27/5/19
Order No. _____ Date _____

DESCRIPTION	HSN CODE	Quantity	Rate		Amount	
			Rs.	P.	Rs.	P.
Physio Shortwave Diathermy 500W		One			35,000	00
Physio Computerised microprocessor Lumbar Traction Unit		One			18,000	00
Physio Traction Table with Ball Bearing		One			11,000	00
Physio Computerised microprocessor (pm Machine - Knee Exerciser)		One			18,000	00
Physio Infra-Red Lamp Combined with Ultraviolet (IR/UV)		One			6,000	00

Amount in Words Ninety Eight Thousand
Five Hundred Sixty

PRINCIPAL
Ojas College of Physiotherapy
Revgzon Road, Rohanwadi, Jalna

STIN No. : 27AEUPM1253K1Z1
BANK NAME : UNION BANK OF INDIA
BRANCH : _____
ACCOUNT : CURRENT ACCOUNT
BRANCH : _____

TOTAL		88,000	00
SGST	6 %	5,280	00
CGST	6 %	5,280	00
IGST			
GRAND TOTAL		98,560	00

GST INVOICE

4, Chamunda Heritage, Behind Jai Vikas Kendra Hospital, Gandhinagar, Sahar Road, Andheri (E), Mumbai - 60
(O) 2684 3377 • (R) 2 382 2252

AMI SURGICALS

MANUFACTURER, SUPPLIER, SALES & SERVICES OF PHYSIOTHERAPY & PEDIATRIC EQUIPMENT, O.T. EQUIPMENT & ALL EXERCISE THERAPY EQUIPMENTS

M/s. The Secretary
Ojas College of Physiotherapy
Revgaon Rd, Rohanwadi, Tq & Dist
Jalgaon 382213 NIL
Party GSTIN No. _____

Bill No. 95/Ami/19-20 Date 7/6/19
Challan No. _____ Date _____
Order No. _____ Date _____

DESCRIPTION	HSN CODE	Quantity	Rate		Amount	
			Rs.	Ps.	Rs.	Ps.
Physio Suspension Accessories		One			1850	00
T. charge					300	00

14
Values in Words Two Thousand four
Hundred Eight only

TOTAL		2150	00
SGST	6 %	129	00
CGST	6 %	129	00
IGST	%		
GRAND TOTAL		2408	00

STIN No. : 27AEUPM1253K1Z1
BANK NAME : UNION BANK OF INDIA
BANK ACCOUNT : 459201010090321
TYPE OF ACCOUNT : CURRENT ACCOUNT
IFSC NO. : UBIN0546925 | MICR : 400025089
TO BE DRAWN IN FAVOUR OF : AMI SURGICALS

PRINCIPAL
Ojas College of Physiotherapy
Revgaon Road, Rohanwadi, Jalgaon

[Signature]
For AMI SURGICALS
[Signature]

Subject to State Jurisdiction

Subject to State Jurisdiction

Shri Kamala Educational Agency

ALL KINDS OF EDUCATIONAL MATERIAL & SCIENTIFIC MATERIAL

Shop No.1, Near Radhakishan Plot, Near Sikraji Apartment, Akola - 444 001(M.S) Mob. : 9890292392

To / M/s The Secretary, Ojas College of Physiotherapy, Revgaon Road,
Rohanwadi, Tq. & Dist. Jalna.

Book No. 12

Bill No. 1319

Date: 27/05/2019

Sl. No.	Particulars	Quantity	Rate	Amount
	X Ray View Box	3	1350.00	4 050.00
	Bone cutters	1	7800.00	7 800.00
	Glass Jar Big	5	180.00	900.00
	Glass Jar Small	5	150.00	750.00
	Newtons Color disc	1	300.00	300.00
	Cover slips	1 box	180.00	180.00
	RBC pipette	10	60.00	600.00
	WBC pipette	10	60.00	600.00
	ESR tube	10	50.00	500.00
	Spirit lamp	6	60.00	360.00
	Test tube borosilicate	60	4.50	270.00
	Apron	1	350.00	350.00
		1	140.00	140.00
	Total			266 055.00
	SGST 9%			23944.95
	CGST 9%			23944.95
	Total			313944.90
	Grand Total (Rounded Off)			313945.00

[Signature]
PRINCIPAL
Ojas College of Physiotherapy
Revgaon Road, Rohanwadi, Jalna

By this bill, I certify that our registration certificate under Maharashtra value added tax is valid and the date on which the sale of the goods specified in this tax invoice is within the jurisdiction of the State of Maharashtra and the transaction of sale covered by this tax invoice has been effected by me or my authorized agent.

[Signature]

Shri Kamala Educational Agency

Shri Kamala Educational Agency

ALL KINDS OF EDUCATIONAL MATERIAL & SCIENTIFIC MATERIAL

Shop No.1, Near Radhakishan Plot, Near Sikraji Apartment, Akola - 444 002 (M.S) Mob. : 9890292392

To / M/s The Secretary, Ojas College of Physiotherapy, Revgaon Road,
Rohanwadi, Tq. & Dist. Jalna.

Book No. 12

Bill No: 1319

Date: 27/05/2019

No	Particulars	Quantity	Rate	Amount
	Microscope with oil immersion	15	5100.00	76500.00
	Westergens pipette ESR	30	24.00	720.00
	Hematocrit Tube	30	60.00	1800.00
	Hand Hemoglobinometer	30	750.00	22500.00
	Hemocytometer	30	1400.00	42000.00
	ECG machine BPL model 108T digi	1	15850.00	15850.00
	Stop Watch	30	160.00	4800.00
	Balance Physical	1	1750.00	1750.00
	Centrifuge graduate machine	2	2200.00	4400.00
	Calorimeter Photoelectric	1	14000.00	14000.00
	PH meter Digi	1	1200.00	1200.00
	Sphygmomanometer	15	1600.00	24000.00
	Stethoscope	30	250.00	7500.00
	Clinical Thermometer	30	220.00	6600.00
	Knee hammer	15	310.00	4650.00
	Tuning fork	15	499.00	7485.00
	Dissection Set	30	450.00	13500.00
	Total			

I hereby certify that my above mentioned certificate under Maharashtra Value Added Tax Act, 2002 is in force on the date on which the value of the goods specified in this tax invoice is the amount of the transaction covered by this tax invoice has been affected by the provisions of the said Act and its rules while filing of returns and the amount of tax payable thereon is as shown in this invoice.

[Signature]
Principal
Ojas College of Physiotherapy
Revgaon Road, Rohanwadi, Jalna

Shri Kamala Educational Agency

ALL KINDS OF EDUCATIONAL MATERIAL & SCIENTIFIC MATERIAL

Shop No.1, Near Radhakishan Plot, Near Sikraji Apartment, Akola - 444 001(M.S) Mob. : 9890292392

M/s. The Secretary, Ojas College of Physiotherapy, Revgaon Road,
Rohanwadi, Tq. & Dist. Jalna.

Book No. 12

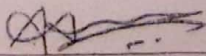
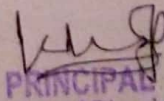
Bill No. 1319

Date: 27/05/2019

No	Particulars	Quantity	Rate	Amount
	Microscope with oil immersion	15	5100.00	76500.00
	Westergens pipette ESR	30	24.00	720.00
	Hematocrit Tube	30	60.00	1800.00
	Handli Hemoglobinometer	30	750.00	22500.00
	Hemocytometer	30	1400.00	42000.00
	ECG machine BPL model 108T digi	1	15850.00	15850.00
	Stop Watch	30	160.00	4800.00
	Balance Physical	1	1750.00	1750.00
	Centrifuge graduate machine	2	2200.00	4400.00
	Calorimeter Photoelectric	1	14000.00	14000.00
	PH meter Digi	1	1200.00	1200.00
	Sphygmomanometer	15	1600.00	24000.00
	Stethoscope	30	250.00	7500.00
	Clinical Thermometer	30	220.00	6600.00
	Knee hammer	15	310.00	4650.00
	Tuning fork	15	499.00	7485.00
	Dissection Set	30	450.00	13500.00
	Total			

I / We hereby certify that my / our registration certificate under Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me / us and that the transaction of sale covered by this tax invoice has been affected by me / us and it shall be accounted for in the turnover of sales while filing of returns and the due tax if any payable on the sale has been paid or shall be paid

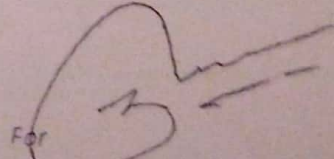
Receiver's Signature : _____

PRINCIPAL

Ojas College of Physiotherapy
 Revgaon Road, Rohanwadi, Jalna

For


 Shri Kamala Educational Agency

IN - 27ADLPA8110B126

TAX INVOICE
Cash / Credit Memo

Subject to Akola Jurisdiction

Shri Kamala Educational Agency

ALL KINDS OF EDUCATIONAL MATERIAL & SCIENTIFIC MATERIAL

Shop No.1, Near Radhakishan Plot, Near Sikraji Apartment, Akola - 444 001(M.S) Mob. : 9890292392

Shri / M/s. The Secretary, Ojas College of Physiotherapy, Revgaon Road,
Rohanwadi, Tq. & Dist. Jalna.

Book No. 12

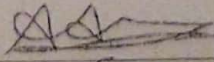
Bill No. 1319

Date: 27/05/2019

No	Particulars	Quantity	Rate	Amount
18.	X Ray View Box	3	1350.00	4050.00
19.	Bone cutters	1	7800.00	7800.00
	Glass Jar Big	5	180.00	900.00
21.	Glass Jar Small	5	150.00	750.00
22.	Newtons Color disc	1	300.00	300.00
23.	Cover slips	1 box	180.00	180.00
24.	RBC pipette	10	60.00	600.00
25.	WBC pipette	10	60.00	600.00
26.	ESR tube	10	50.00	500.00
27.	Spirit lamp	6	60.00	360.00
28.	Test tube borosilicate	60	4.50	270.00
	Apron	1	350.00	350.00
30.	Gloves	1	140.00	140.00
	Total			266055.00
	SGST 9%			23944.95
	CGST 9%			23944.95
	Total			313944.90
	Grand Total (Rounded Off)			313945.00

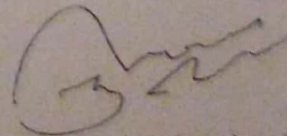
I / We hereby certify that my / our registration certificate under Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me / us and that the transaction of sale covered by this tax invoice has been affected by me / us and it shall be accounted for in the turnover of sales while filing of returns and the due tax if any payable on the sale has been paid or shall be paid.

Receiver's Signature :



PRINCIPAL
Ojas College of Physiotherapy
Revgaon Road, Rohanwadi, Jalna

For


Shri Kamala Educational Agency



ISO 9001 | 20015 CERTIFIED COMPANY
BEP EDU WORLD
 We Simplify Teaching and Learning
 EDUCATIONAL, MEDICAL, ENGINEERING
 AND TECHNOLOGY EQUIPMENTS

OFFICE - G/F SHOP NO. 17, SUNSHREE WOODS
 COMMERCIAL COMPLEX, NIBM ROAD, KONDHWA,
 NEXT TO IDBI BANK, PUNE - 411048,
 MAHARASHTRA, INDIA
 EMAIL - bep.eduworld@gmail.com
 PHONE - 9881108889 , 9921693762 , 020-4009268/07
 WEBSITE - www.bepeduworld.co.in GST - 27AAIFB7112N1Z9

IMPORTER EXPORTER DISTRUBUTER WHOLESALER SUPPLIER

To, Ssjp, Ojas College Of Phsiotherpy (B.Pth) Revgaon Road, Rohanwadi, Jalna, 431203 bhagwatts@rediffmail.com/ Contact Number-9860009447	Date : 07.12.2020
	Tax-Invoice_No. : 281
	IEC No. : 3112009029
	GSTIN No : 27AAIFB7112N1Z9

Tax-Invoice

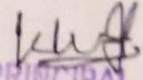
Sr.No.	Particulars	Model No	Rate	Qty	Total Amount (Prices Given After Discount Appllied)
1.	Human Fetul Skull	BEP 1202	1100	2	2200
2.	Human Body Anatomical Model Small	SK008	1050	1	1050
3.	Knee Joint Imported	XC-111	1500	1	1500
4.	Dental Model Small	TH002	1390	2	2780
5.	Dental Care Model	TH001	2790	1	2790
6.	Shouder Joint Imported	XC109	1700	1	1700
7.	Model Of Heart	XC317	1950	1	1950
8.	Skin Model	ZX1604	1700	1	1700
9.	Hand Joint	XC114	1700	1	1700
10.	Brain With Artries with Head	XC318	4500	2	9000
11.	Skull With Cervical Spine With Neck Bones	XC315	3800	2	7600
12.	Life Size Skull	XC104	2000	1	2000
13.	Human Skin	ZX1401	1800	1	1800
14.	Heart Model	PD002	2100	1	2100
15.	Contraception Guidance Model	XC417	3990	2	7980
16.	Hip Joint	XC110	1300	1	1300
17.	Foot Joint	XC113	1300	2	2600
18.	Mini Skeleton With Stand	SK046	1290	1	1290
19.	Human Skeleton 85cm	XC102B	5800	1	5800
20.	Hand Joint With Ligaments	XC114A	1900	1	1900
21.	Mini Torso	BEP190	1250	2	2500
22.	Jumbo Heart Model	XC307	2900	1	2900
23.	Brain With Arteries	XC308	2050	1	2050
24.	Lumbar Vertebrae with Herniated Disc	XC119	3300	1	3300
25.	Pelvis with 5pcs Lumbar Vertebrae	XC115	4200	1	4200
26.	Reproductive System Female	QH3339F	3900	1	3900

PRINCIPAL
 Ojas College of Physiotherapy
 Revgaon Road, Rohanwadi, Jalna

27.	Reproductive System Male	QH3338	3900	1	3900
28.	Human Vertebral Colum With Skull	M			
29.	Dummy With Doll Model	BEP136	2500	1	2500
30.	Adult Male Pelvis	HA100	3500	1	3500
31.	Half Disarticulated Bones	XC123	1900	2	3800
32.	Unisex Torso 23 parts 85cm Imported Most Superior	BEP789	1900	1	1900
33.	Real Size Leg Bone Adult	XC204	15500	1	15500
34.	New Born Baby Imported Most Superior	QH3341	890	1	890
35.	VertebralwithPelvis&Femur Heads Imported Spinal Cord	FT4	5800	1	5800
36.	Leopold Maneuvers Simulator Delivery Gynoclogy Model Imported Model	XC126	6800	1	6800
37.	Hand With Ligments and Muscles	GD/F6	17500	1	17500
38.	Tranpaterent Full Size Skeleton with Organs	PEA127	950	2	1900
39.	Reproductive System Male Fiber Glass	MK064	7800	1	7800
40.	Reproductive System Female Fiber Glass	HA154	1100	1	1100
41.	Placenta Model	HA155	1100	1	1100
42.	Knee Joint IND	HA116	500	5	2500
43.	Hypertension Model	BEP111	750	2	1500
44.	Gaint Femur Model FG	BEP678	650	2	1300
45.	Natural Utres Model	BEP666	1500	1	1500
46.	Teeth Set of 4	QH3133	1200	2	2400
47.	Cervical Vertebral with Neck Artery	BEP987	750	2	1500
48.	Upper and Lower Teeth Set	XC133	1800	1	1800
49.	Incisor Teeth	BEP900	700	1	700
50.	Vertebral and Partial Spinal Cord	BEP999	450	1	450
51.	Head And Heck Model	XD140	1650	2	3300
52.	Half Lower Jaw Model	HA111	2300	1	2300
53.	Pelvis Male	BEP890	1150	1	1150
54.	Nose Model	BEP50	650	1	650
55.	Pelvis Female	HA30D	650	1	650
56.	Development of Fetus/Embryo set of 9	BEP51	650	1	650
57.	Brain Model	HA110	6800	1	6800
58.	Shoulder Joint	BEP308	1450	2	2900
59.	Reproductive System Big Model Female New	BEP113	750	1	750
60.	Human Brain Stem	BEP188	1500	2	3000
61.	Female Pelvis With Reproductive Organs	BEP944	2550	2	5100
62.	Tounge Model	HA108	1300	1	1300
63.	DNA Structure Model	HA10D	450	1	450
64.	Birth Demonstration Model With Baby	DNA01	450	1	450
65.	Neron Model Demostratation Cell	XC127	2150	1	2150
		BEP674	2100	1	2100

PRINCIPAL
Ojas College of Physiotherapy
Revgaon Road, Rohanwadi, Jaina

Sub Total				200930
Packing /Forwarding Courier Charges				4400
Taxable Amount				205330
CGST		9%		18480
SGST		9%		18480
GRAND TOTAL				242290


PRINCIPAL
 Ojas College of Physiotherapy
 Revgaon Road, Rohanwadi, Jalna

Terms &Condition:

1. 100% Advancepayment With Confirm Purchase Order.
2. Quotatoin valid up to 6 days from issued date and there after required reconfirmation.
3. All Disputes if any subject to Pune jurisdiction only.

WE PREFER NEFT / RTGS BANKING

Our Bank Details : (mail ID : ranjit196111@gmail.com)
 BEP EDU WORLD ,
 Bank of Maharashtra
 Current A/c.no : - **60055740750**
 Branch Code - 1124, N.I.B.M. Campus Pune - 48,
 IFSC code MAHB0001124.

BEP EDU WORLD, PUNE



INVOICE

Minitek Systems (India) Pvt. Ltd. (2018-2019) 1.4.2018 G9, 1st Floor, Pingala Complex, Ghankar Laha, Ravivar Karaya, Nashik - 422001 Maharashtra Tel. 0253 - 2310666 / 2912800 Company CIN No. U 72100MH2000PTC124816 GSTIN/UIN: 27AACCM 3388R12X State Name : Maharashtra, Code : 27 E-Mail : account2@minitek-systems.com Buyer Ojas College of Physiotherapy Revgaon Road, Rohanwadi, Tq & Dist : Jalna Contact number: 9860009447 State Name: Maharashtra, Code : 27	Invoice No.	Dated
	1819/COM/NGS/207	12-Mar-2019
	Delivery Note	Mode/Terms of Payment
	1819/COM/NGS/207	PDC
	Supplier's Ref.	Other references
	1819/COM/NGS/207	Bhagwat Shinde Sir
	Buyer's Order No.	Dated
	As per email	12-Mar-2019
	Despatch Document No.	Delivery Note Date
	1819/COM/NGS/207	12-Mar-2019
Despatched Through	Destination	
	Nashik	
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Intel core i3 250GB HDD 2GB RAM Monitor Dell 17" Keyboard, Mouse	998577	18 %	45 No	13,570	No	6,10,650.00
	CGST						6,10,650.00
	SGST						54,958.50
	Round Off						54,958.50
	Total			45 No			₹ 720567.00

Amount Chargeable (in words) E. & O.E

Indian Rupees Seven Lac Twenty Thousand Five Hundred and Sixty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998599	610,650.00	9%	54,958.50	9%	54,958.50	1,09,917.00
Total	610,650.00		54,958.50		54,958.50	1,09,917.00

Tax Amount (in words) Indian Rupees One lac Nine Thousand Nine Hundred and Seventeen Only

Company's PAN **AACCM3355R**

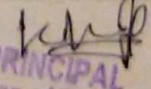
Declaration
 I/we hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the month of sales while filing of return and the due tax, if any payable on the sale has been paid or shall be paid.

Company's Bank Details
 Bank Name : HDFC Bank
 A/c No. : 50200023710221
 Branch & IFS Code : Thatte Nagar, Nashik & HDFC0000064

for Minitek Systems (India) Pvt. Ltd. (2018-2019) 1.4.2017

Authorised Signatory

This is a Computer Generated Invoice


PRINCIPAL
 Ojas College of Physiotherapy
 Revgaon Road, Rohanwadi, Jalna

INVOICE

RADIANCE COMPUTERS SALES SERVICE

radiancecomputers10@gmail.com

Sahara Complex, Seven Hills,
Aurangabad. 431001

Mo-8055066780 Ph-0240- 222279

INVOICE NO.405	DATE: 14-03-2019
Delivery Note	Mode/Term of Payment CASH
Supplier's Ref.	Other Reference(S)
Buyer's Order No. SSJ P/2018-19/23	Dated: 14/03/2019
Dispatch Document No.	Dated
Dispatch through	Destination: Revgaon Road, Rohanwadl
Terms of Delivery	

Buyer
To,
The Secretary,
Ojas College of Physiotherapy,
Revgaon Road, Rohanwadl,
Jalna.

Mr. Bhagwat Shinde. - 9860009447

No	Description of Goods	HSN/SAC	Quantity	Rate	Disc. %	Amount
1	EPSON L380 PRINTER S/N X2Q5404510 X2Q5404468		2	11200	0.00	22400.00
2	CANON 4820 AIO PRINTER S/N QYR71891		1	13600	0.00	13600.00
3	COPY MACHINE CANON 3300		1	97000	0.00	97000.00
	CGST OUTPUT 9%					11970.00
	SGST OUTPUT 9%					11970.00
	ROUNDED OFF					
Total			4		0.00	156940.00

INWORDS: One lakh Fifty six thousand nine Hundred and forty Only.

HSN/SAC |

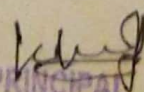
Taxable
value

Central Tax	State Tax
Rate Amount	Rate Amount
9% 11970	9% 11970

PAN NO BEPPB6748J
GST NO. 27BEPPB6748J1Z0

For radiance computers sales and service

Authorised Signatory


PRINCIPAL
 Ojas College of Physiotherapy
 Revgaon Road, Rohanwadl, Jalna

Invoice/ Challan / Quotaion

Global Technology

Prabhat Colony, Mahad, Dist. Raigad
Mob-9527104865/9604017976

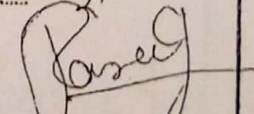
M/S	Bill No. : 87
	Bill Date. : 04-04-19

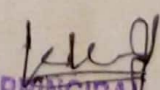
No.	Particulars	Rate	Qty	Amount
1)	DVR Eight channel		01	4250/-
2)	HDD 1 TB		01	3500/-
3)	Power Supply Eight channel		01	1500/-
4)	Dom camera		06	11,100/-
5)	Bullet camera		04	8,000/-
6)	CCTV cable 630 Mtr			15,750/-
7)	CCTV Box		10	500/-
8)	BNC & DC Connector		30	500/-
9)	Cable tie			1000/-
10)	Cable clip			1000/-
11)	Casing Patti			1000/-
12)	Installation charges			5000/-
	Total...			52,100

Amount in Words Fifty two thousand one Hundred only -

Received the above goods in good condition.

Received Sign.


Autho. Sign.


PRINCIPAL
Ojas College of Physiotherapy
Revgaon Road, Roharwadi, Jalna

Invoice / Challan / Quotaion

Global Technology

Prabhat Colony, Mahad, Dist. Raigad
Mob-9527104865/9604017976

M/S

Bill No. : 90

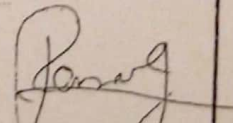
Bill Date. : 09-04-19

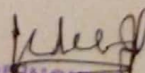
No.	Particulars	Rate	Qty	Amount
1	Dvr Box		01	2500
		Total...		2500/-

Amount in Words Two Thousand Five Hundred only -

Received the above goods in good condition.

Received Sign.


Autho. Sign.


PRINCIPAL
Ojas College of Physiotherapy
Revgaon Road, Roherwadi, Jalna

Tax Invoice

Jagdamba Mata Fabricators 2018-19 (New) Plot No..X-165,166, Opp.Colgate Company, Bajaj Nagar,MIDC, Waluj, Aurangabad GSTIN/UIN: 27AJIPN6534C1Z9 E-Mail : jagdamba_fabricators@rediffmail.com	Invoice No. GP/913/18-19	Dated 18-Apr-2018
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. GP/913/18-19	Other Reference(s)
	Buyer's Order No	Dated
	Despatch Document No. GP/913/18-19	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	
	Buyer Ojas College of Physiotherapy, Revgaon Road, Rohanwadi, Jalna PAN/ITNo Maharashtra, Code : 27	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Wooden Bench Dual Desk	7308	18%	125	1000	1	125000.00
2	Fiber Chair	7308	18%	78	250	1	19500.00
3	Plastic Stools	7308	18%	100	100	1	10000.00
4	Office Chair	7308	18%	35	1500	1	52500.00
5	Long Table	7308	18%	10	2000	1	20000.00
6	Computer Table Long	7308	18%	15	3000	1	45000.00
7	Student Table Library	7308	18%	06	700	1	4200.00
8	Steel Rack	7308	18%	11	600	1	6600.00
Total							

Amount Chargeable (in words)

Indian Rupees

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
7308					
Total					

Tax Amount (in words) : **Indian Rupees**

Company's PAN

: **AJIPM6534C**

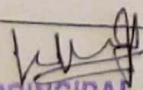
Declaration

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

Customer's Seal and Signature

for Jagdamba Mata Fabricators 2018-19 (New)

Authorised Signatory

PRINCIPAL

Ojas College of Physiotherapy
 Revgaon Road, Rohanwadi, Jalna

SUBJECT TO AURANGABAD JURISDICTION

This is a Computer Generated Invoice

Continued on Page 2

Tax Invoice

Jagdamba Mata Fabricators 2018-19 (New)
 Plot No. X-165, 166, Opp. Colgate Company,
 Baja/ Nagar, MIDC, Waluj,
 Aurangabad
 GSTIN/UIN: 27AJIPM6534C1Z9
 E-Mail: jagdamba_fabricators@rediffmail.com

Invoice No. GP/913/18-19	Date 18-Apr-2018
Delivery Note	Model/Terms of Payment
Supplier's Ref. GP/913/18-19	Other Reference(s)
Buyer's Order No.	Date
Despatch Document No. GP/913/18-19	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
 Ojas College of Physiotherapy,
 Revgaon Road, Rohanwadl,
 Jalna
 PAN/ITN
 Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
9	Computer Table Small	7308	18%	08	800	1	6400.00
10	Office Table	7308	18%	25	1500	1	37,500.00
11	Student Study Chair	7308	18%	100	600	1	60,000.00
12	Lecture Dias	7308	18%	03	2200	1	6,600.00
13	Cupboard Large Size	7308	18%	10	8000	1	80,000.00
14	Cupboard Small Size	7308	18%	02	4200	1	8,400.00
15	Wheel Chair Small	7308	18%	02	3600	1	7,200.00
16	Wheel Chair Big	7308	18%	02	7300	1	14,600.00
	Output CGST 9 %						45,315.00
	Output SGST 9 %						45,315.00
	Total			532 Nos.			5,94,130.00

Amount Chargeable (in words) E & O E
Indian Rupees Five Lac Ninety Four Thousand One Hundred and Thirty Only

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
7308	50,3500.00	9%	45,315.00	9%	45,315.00
Total	50,3500.00	9%	45,315.00	9%	45,315.00

Tax Amount (in words) **Indian Rupees Ninety Thousand Six Hundred and Thirty Only**

Company's PAN : **AJIPM6534C**

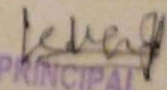
Declaration

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

Customer's Seal and Signature	for Jagdamba Mata Fabricators 2018-19 (New)
	Authorized Signatory

SUBJECT TO AURANGABAD JURISDICTION

This is a Computer Generated Invoice


PRINCIPAL
 Ojas College of Physiotherapy
 Revgaon Road, Rohanwadl, Jalna