

DR. G. D. POL FOUNDATION
Institutional Area, Sector - 4, Kharghar, Navi Mumbai - 410 210.

Phone : 022-2774 4429
Fax : 022-2774 4427

Ref. No. : 56

Date : 15/03/2023

TO,

STERLING ENVIRO ENGINEERS & CONSULTANTS
OFFICE NO.307, 3RD FLOOR, VARUN ARCADE - 1B,
NEAR VSRUN GARDEN. OPP. R MALL,
G.B. ROAD, THANE(W) - 400 607.

Sub:- Work Order For supply & replacement of sand media & carbon media of sand & carbon filter of STP.

Sir,

With reference to your quotation, we are giving you the following order.

Sr No.	Particulars	Qty	Rate	Amount
1	Sand media for pressure sand filter & activated carbon filter of STP	65 (50kgs packing)	600	39000.00
2	Activated carbon filter	500	110	55000.00
3	Rubber gasket & nut bolts	1	5000	5000.00
4	Labour charges for replacement of media of pressure sand filter & carbon filter	1	20000	20000.00
5	Transportation of sand media from Vikroli to Kharghar	1	1000	1000.00
	AMOUNT			120000.00
	GST @ 5% (no. 1)			1950.00
	GST @18%			14580.00
	TOTAL AMOUNT			136530.00

Amount In ₹. One Lakh Thirty Six Thousand Five Hundred Thirty Only.

Thanking You,

Store Officer
Yours Faithfully,
Central Store
Dr G. D. Pol Foundation
Navi Mumbai

original PO Hagesh Sir
with me Sir.

Recd
15/3/23
3-2804

so y. Amount sir is urgent for me

STERLING ENVIRO ENGINEERS & CONSULTANTS



Ref No :- SEEC/ETP/QTN/DGDPF/ - 01

Date :- 17.06.2022

To,

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

Kind Attn : Dr. Sarang H. Nalawade- Medical Director. /Mr Ishvar
Jadhav-Store dept.

Subject : Quotation for Supply and replacement of sand media and carbon media of
sand and carbon filter of Sewage Treatment Plant.

Dear Sir,

With reference to the above subject matter we are submitting herewith our Quotation for
Supply and replacement of sand media of sand and carbon filter of STP is as below:

A.SCOPE OF WORK :

Sr.No.	Particulars	Quantity	Unit Rate	Price in Rupees
1	Sand Media for Pressure sand filter and Activated carbon filter of STP	65Bags (50kgs packing)	600.00	39,000.00
2	Activated Carbon Filter	500 kgs	110.00	55000.00
3	Rubber Gasket and Nut bolts	1 Lot	5,000.00	5,000.00
4	Labour charges for replacement of media. Of Pressure Sand filter and Carbon filter.	1 No.	20,000.00	20,000.00
5	Transportation for sand media from Vikhroli To Kharghar	1 No.	7,500.00	7,500.00
6	Subtotal			1,26,500.00
7	GST 5% for (Sr.No.1 of Rs.39,000/-)			1,950.00
8	GST 18 % (Sr No2,to 5 of Rupees 87,500/-)			15,750.00
9	Total			1,44,200.00

B. EXCLUSION :

- 1.Electric and Water supply
- 2.Disposal of Old sand media.

C. TERMS OF PAYMENT:

1. 50 % with work order.
2. 50% against Completion of Work .

D. VALIDITY OF PRICE:

DR. G. D. POL FOUNDATION'S
(I.M.T. AYURVEDIC MEDICAL COLLEGE & HOSPITAL
NAVI MUMBAI

Institutional Area, Sector - 4, Kharghar, Navi Mumbai - 410 210.

Ref. No.: YMTA/106

Date : 27/06/2022

TO,

SHREE GANESH CLEANERS
NANDADEEP CO-OP HSG. SOCIETY,
ROOM NO. 16, SECTOR - 12,
KHARGHAR, TAL - PANVEL,
DIST - RAIGAD.

Sub : Work Order For water storage tank cleaning.

Sir:

With reference as per as rate, we are giving you the following order.

SR NO.	PARTICULARS	AMOUNT
1	Water storage tank cleaning	Approximately 12000.00
	Approximately Total Amount	12000.00

Amount in ` . Twelve Thousand only.

Thanking you,

Yours faithfully,

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

(Felti)

STORE KEEPER
I.M.T. AYURVEDIC MEDICAL COLLEGE
Sector No. 4, Dep. Kharghar Station
KHARGHAR Navi Mumbai-410 210

STERLING ENVIRO ENGINEERS & CONSULTANTS

Office : Office No. 307, 3rd Floor, Varun Arcade-1B, Near Varun Garden, Opp. R Mall, G. B. Road, Thane (W) - 400 607.
Mobile : 9323230957, 9833599640, 9324243006 Tele : (022) 2589 2272, Email : sterlingenviro@gmail.com



DELIVERY CHALLAN

Challan No. 176

Date : 25/10/2023

To : Dr. G.D. Pol Foundation

Institutional Area, Sector - 4, Kharghar,
Navi Mumbai - 410210.

Order No. Verbal

Date

Ishav Jadhav - 9167002245
Vehicle No.

Customer's Sales Tax No. 27AARTY0045K1ZD

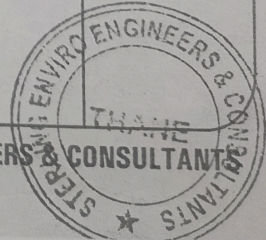
GSTIN : 27AGIPM8199C1ZZ

Please receive the following goods in good order and well condition.

Sr. No.	PARTICULARS	HSN No.	QUANTITY	REMARKS
①	Hydrated Lime Powder	25223000	80 kgs	
②	Aluminium sulphate Powder.	28332210	100 kgs	
③	Poly Electrolyte powder	39069090	2 kgs	
④	Sodium Hypochlorite solution.	28289090	35 kgs	

Receiver's Sign With Rubber Stamp

For **STERLING ENVIRO ENGINEERS & CONSULTANTS**



Phone : 022-2774 4429

Fax : 022-2774 4427

DR. G. D. POL FOUNDATION

Institutional Area, Sector - 4, Kharghar, Navi Mumbai - 410 210.

Ref. No. 37

Date : 01/10/2018

TO,

STERLING ENVIRO ENGINEERS & CONSULTANTS
OFFICE NO.307, 3RD FLOOR, VARUN ARCADE - 1B,
NEAR VSRUN GARDEN. OPP. R MALL,
G.B. ROAD, THANE(W) - 400 607.

Sub :- Purchase Order For ETP And STP Plant Materials.

Sir

With Reference To Your Quotation, We Are Giving You The Following Order.

Sr No.	Particulars	Qty	Rate	Amount
1	Hydrated Lime Powder	80	27.00	2160.00
2	Aluminum Sulphate Powder	100	40.00	4000.00
3	Poly Electrolyte Powder	2	350.00	700.00
4	Sodium Hypochlorite Solution	35	45.00	1575.00
5	Transportation For Sand Media From Vikhroli To Kharghar	1	3500.00	3500.00
	Amount			11935.00
	Gst @18% &5%			1867.50
	Total Amount			13802.50

Amount In ` Thirteen Thousand Eight Hundred Two Rs. Only.

Thanking You,

Yours Faithfully

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

Mullaike

STORE KEEPER

Y.M.T. AYURVEDIC MEDICAL COLLEGE
Kharghar Station,
Kharghar, Navi Mumbai - 410 210.

TAX INVOICE

STERLING ENVIRO ENGINEERS & CONSULTANTS

Office No.307 3rd Floor, Varun Arcade -1B, Near Varun Garden, Opp. R Mall, G.B. Road,Thane west-400607

GST NO: 27AGIPM8199C1ZZ

sterlingenviro@gmail.com

PAN No.AGIPM8199C

INVOICE NO: SEEC/2023-24/073

INVOICE DATE :- 01/11/2023

Reverse Charge (Y/N)

N

Purchase Order No.: Ref. No. 03

Date: 01/04/2023

Place of Supply : Kharghar Navi Mumbai

Date of Service : 1 October To 31 October 2023

Vehicle No. :

BILL TO PARTY

SHIP TO PARTY

Name : M/s. G. D. Pol Foundation

ADDRESS :- Institutional Area, Sector-4, Kharghar, Navi Mumbai- 410210.

Name : M/s. G. D. Pol Foundation

ADDRESS :- Institutional Area, Sector-4, Kharghar, Navi Mumbai - 410210.

STATE CODE: 27

STATE CODE:27

GST NUMBER : 27AAATY0045K1ZD

GST NUMBER : 27AAATY0045K1ZD

SNO	ITEM NAME	HSN CODE	QTY Nos.	UOM	RATE	TOTAL	TAXABLE VALUE	CGST		SGST		IGST	
								RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT
1	Salary of Operator for Operation & Maintenance of ETP and STP Plant for the month of October-2023	998599	28	Days	20000	18065	18%	9%	1625.85	9%	1625.85	0	0
2	Consultancy Charges	998519	1	No.	10000	10000	18%	9%	900	9%	900	0	0
FREIGHT CHARGES						0						0	0
						28065			2525.85		2525.85	0	0

IN WORD'S- Thirty Three Thousand One Hundred Seventeen Only.

Goods once sold will not be taken Back E & O.E

Our responsibility crase when delivery to carries

Interest @ 21% will be charged on unpaid bills from due

subject to Mumbai Jurisdiction

payment by crossed cheque is requested

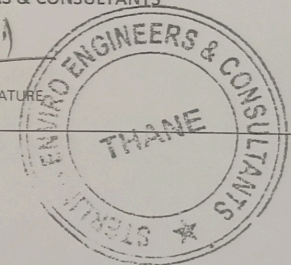
certified that the particulars given above are true and correct

STERLING ENVIRO ENGINEERS & CONSULTANTS

STAMP AND SIGNATURE

Store Officer

Central Store

Dr G. D Pol Foundation
Navi MumbaiV D SANJEEV YADAV
DeanY.M.T. Ayurvedic Medical
College & Hospital,
Sec - 4, Kharghar,
Navi Mumbai - 410 210

DR. G. D. POL FOUNDATION

Institutional Area, Sector - 4, Kharghar, Navi Mumbai - 410 210.

Ref. No. 03

Date : 1/4/2023

GST : 27AAATY0045K1ZD

To,

STERLING ENVIRO ENGINEERS & CONSULTANTS
OFFICE NO.307, 3RD FLOOR, VARUN ARCADE - 1B,
NEAR VSRUN GARDEN. OPP. R MALL,
G.B. ROAD, THANE(W) - 400 607.

Sub:- Work Order For operation and maintenance of ETP and STP Plant(AMC).

Sir

With reference to your quotation, we are giving you the following order.

Sr No.	Particulars	Qty	Rate	Amount
1	Scope Of Work.	1	30000.00	30000.00
	AMOUNT			30000.00
	GST @18%			5400.00
	TOTAL AMOUNT			35400.00

Period:-1 April 2023 to 31 March 2023.

Amount In ` Thirty Five Thousand Four Hundred Only.

(attach by list) P.T.O

Thanking You,

Yours Faithfully,

Store Officer

Central Store

Dr G. D Pol Foundation
Navi Mumbai

Mullaik

Phone : 022 - 2774 4406 / 2774 9895
GST : 27AAATY0045K1ZD
E-mail : ymtacollege@gmail.com
ymtayurved@drgrpolfoundation.org

DR. G. D. POL FOUNDATION
Y.M.T. AYURVEDIC MEDICAL COLLEGE & HOSPITAL
NAVI MUMBAI

Institutional Area, Sector - 4, Kharghar, Navi Mumbai - 410 210.

Ref. No.: YMT/272/23-24

Date : 01/12/23

TO,

SHREE GANESH CLEANERS
NANDADEEP CO-OP HSG. SOCIETY,
ROOM NO. 16, SECTOR - 12,
KHARGHAR, TAL - PANVEL,
DIST - RAIGAD.

Sub : - Work Order For water storage tank cleaning.

Sir:

With reference as per as rate, we are giving you the following order.

SR NO.	PARTICULARS	AMOUNT
1	Water storage tank cleaning	Approximately 12000.00
	Approximately Total Amount	12000 .00

Amount in ₹. Twelve Thousand only.

Thanking you,

Yours faithfully,

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



Mulair

STORE KEEPER
Y.M.T. AYURVEDIC MEDICAL COLLEGE
Sector - 04, Opp. Kharghar Station,
Kharghar, Navi Mumbai - 410 210.

Phone : 022-2774 4429
Fax : 022-2774 4427

DR. G. D. POL FOUNDATION

Institutional Area, Sector - 4, Kharghar, Navi Mumbai - 410 210.

Ref. No. 57

GST : 27AAATY0045K1ZD

Date : 15/03/2023

TO,

STERLING ENVIRO ENGINEERS & CONSULTANTS
OFFICE NO.307, 3RD FLOOR, VARUN ARCADE - 1B,
NEAR VSRUN GARDEN. OPP. R MALL,
G.B. ROAD, THANE(W) - 400 607.

Sub :- Work Order For supply of MBBR Media for sewage treatment plant for STP.

Sir

With reference to your quotation, we are giving you the following order.

Sr No.	Particulars	Qty	Rate	Amount
1	MBBR Media size 20mm dia x 15mm long of PP, space Cylindrical, temp 55 ⁰ c specific density - 0.97 gm/cc	10 cubic m	17500	175000.00
2	Transportation for MBBR media	1	5000	5000.00
	AMOUNT			180000.00
	GST @18%			32400.00
	TOTAL AMOUNT			212400.00

Amount In ₹. Two Lakh Twelve Thousand Four Hundred Only.

Thanking You,

Yours Faithfully.

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

Recd
08/04/2023

GST NO: 27AGIPM8199C1ZZ

Office No.307 3rd Floor, Varun Arcade -1B, Near Varun Garden, Opp. R Mall, G.B. Road,Thane west-400607.

sterlingenviro@gmail.com

PAN No.AGIPM8199C

INVOICE DATE :- 25/10/2023

Reverse Charge (Y/N)

Purchase Order No.:	
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Date: 01/04/2023

Place of Supply :

Date of Supply:

Vehicle No. :

Name : M/s. G. D. Pol Foundation

BILL TO PARTY

ADDRESS :- Institutional Area, Sector-4, Kharghar, Navi Mumbai- 410210.

SHIP TO PARTY

Name : M/s. G. D. Pol Foundation

ADDRESS :- Institutional Area, Sector-4, Kharghar, Navi Mumbai - 410210.

STATE CODE: 27

GST NUMBER : 27AAATY0045K1ZD

STATE CODE:27

GST NUMBER : 27AAATY0045K1ZD

ITEM NAME						GST NUMBER : 27AAATY0045K1ZD										
					HSN CODE	QTY	UOM	RATE	TOTAL	TAXABLE VALUE	CGST	SGST	IGST			
						Nos.					RATE	AMOUNT	RATE	AMOUNT		
1	Hydrated Lime Powder				25223000	80	Kgs.	27	2160	5%	2.50%	54	2.50%	54	0	0
2	Aluminium Sulphate Powder				28332210	100	Kgs.	40	4000	18%	9%	360	9%	360	0	0
3	Poly Electrolyte Powder				39060909	2	Kgs.	350	700	18%	9%	63	9%	63	0	0
4	Sodium Hypochlorite Solution				28289090	35	Kgs.	45	1575	18%	9%	141.75	9%	141.75	0	0
5	Trasportation for sand media from Vikrol to Kharghar				996519	1	No.	3500	3500	18%	9%	315	9%	315	0	0
FREIGHT CHARGES									0						0	0
									11935			933.75		933.75	0	0
IN WORD'S- Thirteen Thousand Eight Hundred and Three Rupees Only																
Goods once sold will not be taken Back E & O.E																
														Invoice Total		13800

IN WORD'S- Thirteen Thousand Eight Hundred and Three Rupees Only

Goods once sold will not be taken Back E & O.E

Our responsibility cease when delivery to carrier

Interest @ 21% will be charged on unpaid bills from due

subject to Mumbai Jurisdiction

payment by crossed cheque is requested

STERLING ENVIRO ENGINEERS & CONSULTANTS

Signature: _____

STAMP AND SIGNATURE

Store Officer

Central Store

Dr. G. D. Pol Foundation MIT MEDICAL COLLEGE

Navi Mumbai

Khairatpur Station,
Mumbai - 410 210.

ATTACHED BY
BILL/REPORT/WORK/
PURCHASE ORDER

VERIFIED ELLAND W.O.

V D SANJEEV YADAV

Y.M.T. Medical

Sec - 4, Kharghar.