



Mahatma Gandhi Medical College & Hospital

MAHATMA GANDHI UNIVERSITY OF MEDICAL SCIENCES & TECHNOLOGY, JAIPUR

(Sponsoring Body : India Education Trust)

RIICO Institutional Area, Sitapura, Tonk Road, JAIPUR - 302 022 (Raj.) INDIA

Phone : 0141-2770677, 2770798, 2771777, 2771801-3 • Fax : 0141-2770677

Website : www.mgmch.org • email : principal.medical@mgmch.org

30th June, 2016

To

The Registrar

MGUMST, JAIPUR

Subject: Application for seed money required to purchase equipment for Research Project.

Respected Sir

Central Research Facilities; established in our Medical College, required Funds for **Research in the era of Genomics**. Sir I would like to **validate Pre-implantation Genetic Screening Research on human embryos by Next Generation Sequencing Technology (PGS by NGS)**, initially. Sir NGS would be further useful for almost all era of Medical sciences, like in Cancer Genomics, Reproductive Medicine, Infectious disease diagnosis etc.

In our Central Research Facilities, we already having setup of Ion Torrent NGS. For our Research Project we may require support of approximate Rs 79.00 Lakhs for few instruments and consumables; Project duration is 5 years.

DPR is enclosed for your kind perusal. So, kindly provide us the funds required for the Project.

Thanks, with Regards

From

Dr Pushpendra Saraswat

Prof

Director: Central Research Lab

Dr. PUSHPENDRA SARASWAT

Director: Central Research Lab.
Mahatma Gandhi University of Medical
Sciences & Technology
Sitapura, Jaipur-302022

REGISTRAR
Mahatma Gandhi University of
Medical Sciences & Technology
Sitapura, JAIPUR-302 022

Sanctioned

PRESIDENT
Mahatma Gandhi University of
Medical Sciences & Technology
Sitapura, JAIPUR-302022

Forwarded
Principal & Controller
Mahatma Gandhi Medical College & Hospital
Sitapura, JAIPUR

Mahatma Gandhi Medical College and Hospital (MGMCH)
(Unit of Mahatma Gandhi University of Medical Sciences and
Technology)

**Project report To Establish Pre-implantation Genetic
Screening (PGT-A) by Next Generation Sequencing (PGS by
NGS) Technology:**

Present Proposal (Description about the project)

Preimplantation genetic testing comprises a group of genetic assays used to evaluate embryos before implantation (transfer to the uterus). Preimplantation genetic testing-monogenic is targeted to single gene disorders, and preimplantation genetic testing-aneuploidy (**PGT-A**) is a broader test that screens for aneuploidy in all chromosomes, including the 22 pairs of autosomes and the sex chromosomes X and Y. To test embryos that are at risk for chromosome gains and losses related to parental structural chromosomal abnormalities (e.g., translocations, inversions, deletions, and insertions), preimplantation genetic testing-structural rearrangements is used. Many limitations exist to preimplantation genetic testing and include challenges in detecting microdeletions and microduplications, de novo variants, and imprinting disorders. An emerging problem is the detection of mosaicism during PGT-A. So, the best use of PGT-A remains to be determined. Research is necessary to establish the overall clinical utility for PGT-A, the subset of patients that may benefit from PGT-A, the clinical significance of mosaicism, and residual risk for aneuploidy in preimplantation genetic testing-aneuploidy screened embryos. Validation of Pre-implantation Genetic Screening (PGS) is utmost important before PGT-A. So PGS/PGT-A would be established in the first phase of the project.

Benefit/advantage of the project

- ✓ Improved embryo selection.
- ✓ Prevent genetic transmission of unknown abnormalities.
- ✓ Optimized chances of a successful pregnancy.
- ✓ Quicker time to pregnancy.
- ✓ Reduced monetary burden.
- ✓ Less uncertainty.
- ✓ Identify fertility treatment options.

Duration of the Project: 5Yrs


Dr. PUSHPENDRA SARASWAT
Director: Central Research Lab.
Mahatma Gandhi University of Medical
Sciences & Technology
Bileupura, Jaipur-302022

Brief Particulars of the Proposed project is as under: -

Capital Investment

Cost of Project	Rs in Lakhs	Remarks
Land	-	
Building	-	
Plant & Machinery	18.00	As per table 1
Electrical installation & Equipment	-	
Furniture/Fixture	-	
Computers etc	-	
Kit/Consumables etc	61.00	As per table 2
Total Cost of Project	79.00	

Table1 Detail of Asset

S. No.	Particulars	Qty	INR in Lakhs	Remarks
1	ION Torrent PGM consisting of Server, reporter software, Water purification system, Chip Minifuge etc with standard accessories	1	-	Already in Lab
2	Refrigerated Centrifuge with Rotor and standard accessories	1 set	12.50	Eppendorf make
3	Microcentrifuge	1	1.25	
4	Vortex Mixture, micro centrifuge (personal centrifuge) etc	1set	0.25	
5	Micropipette and misc instruments	1set	4.00	
	TOTAL		18.00	

Table 2 Details of chemical/Kits/consumables required: INR in Lakhs

Sr. No.	Item Description	Uom	Qty	Rate	Amount
1	ION REPROSEQ 316 W/CHIPS	Set	5	8.25	41.25
2	ION REPROSEQ 314 W/CHIPS	Set	4	3.50	14.00
3	Misc chemicals/consumables				5.75
4					
	Total				61.00

Dr. PUSHPENDRA SARASWAT
 Director: Central Research Lab.
 Mahatma Gandhi University of Medical
 Sciences & Technology
 Sitapura, Jaipur-302022

Detail of cost incurred up to 31-03-2021

Sr. No.	Item Description	Invoice No	Date	Rate	Tax	Amount
1	ION Reproseq 314 W/Chips	6	09-06-16	331223.00	18217.00	3,49,440.00
2	Micro Pipettee and other misc Instruments	10	08-07-16	222070.00	12214.00	2,34,284.00
3	Refrigerated Centrifuge etc	192	26-07-16	1064764.00	58562.00	11,23,326.00
4	Micro Centrifuge, Vortex Mixtures and other misc instruments/consumables	16	01-08-16	150942	14857.00	1,65,799.00
5	ION Reproseq 316 W/Chips	19	03-09-16	773460.00	42540.00	8,16,000.00
6	DB Myone Streptavidin C1 2ml	03	30-05-17	41212.00	2267.00	43,479.00
7	High speed Micro Centrifuge	386	15-06-17	118683.00	6517.00	125000.00
	Total					28,58,328.00


Dr. PUSHPENDRA SARASWAT
 Director: Central Research Lab.
 Mahatma Gandhi University of Medical
 Sciences & Technology
 Silepura, Jaipur-302022

GC LIFE SCIENCE

TIN NO:08244356060

S.NO	DESCRIPTION OF GOODS	Make	QTY	RATE PER PCS (Rs)	TOTAL AMOUNT (Rs)
------	----------------------	------	-----	-------------------	-------------------

1. Adapter, for 1 PCR tube, 0.2 mL.
of all 1.5/2.0 mL. tubes, set at 60°C.

STORES DIVISION
The Items Received are Entered in
Ledger No. 5911
Page No. 12

Research Lab

For: GC LIFE SCIENCE

E. M. O'Brien

This is a computer generated invoice

GC LIFE SCIENCE

TIN NO:08244356060

E. & OF

This is a computer generated invoice

Received By:

Central Research Lab

02

9

Ed - 2
py 25 - 29M
2015-6-17

VAT-INVOICE

ORIGINAL

SUJATA SCIENTIFIC PVT. LTD.
 110, JANPATH PARSHWANATH COLONY
 NIRMAL NAGAR, JAIPUR - 302019 (RAJASTHAN)
 Tel No: +91-141-2812884/2812885
 Email: sspljpr@hotmail.com
TIN No: 08024055287 **PAN: AARCS5904P**
CIN: U33110RJ2012PTC039092

Invoice No. SSPL/16-17/005
 Dated: 09.06.2016

Buyer's Reference: Nil
 Dated: 05.05.2016

Payment Terms:

Consignee:
 Mahatma Gandhi Medical College & Hospital
 Mahatma Gandhi University of Medical Sciences
 & Technology - Jaipur

Dispatch Details:

Our Bank Details:-

Bank Name: ICICI Bank Ltd, A/C No. 001205031130
 Branch: C-Scheme, Jaipur
 RTGS/NEFT IFSC Code: ICIC0000012

S. No.	Description of goods	Quantity	Rate Per Unit	Amount
1	ION Reproseq 314 W/C Chips (Lab kit) Part No. <u>A28888</u> , Pack Size 16 Contains: ✓ A25590 1 Nos ✓ A24619 2 Nos ✓ A25587 1 Nos ✓ A488144 1 Nos ✓ A24618 2 Nos ✓ A24621 2 Nos ✓ A28955 1 Nos ✓ A24620 2 Nos ✓ A25588 1 Nos ✓ A25589 1 Nos ✓ A25591 1 Nos	1 Nos	331,223.00	331,223.00

STORES DIVISION
 The Items Received entered in
 Ledger No. 29/9/16
 Page 1

Bill Receipt checked
29/9/16
29/9/16

Receiver's Signature:

Sub Total: 331,223.00
 VAT @ 5.5% 18,217.27
 Round Off (0.27)
G. Total 349,440.00

Amount (In Words)

₹ Three Lacs Fourty Nine Thousand Four Hundred Fourty Only

Important Terms & Conditions:

- Any claim of shortage, breakage and disorder made after seven days shall not be entertained in any case.
- Payment must be made on due date otherwise we shall charge interest @24%P.A.
- Any dispute will be subject to Jaipur Jurisdiction only

For Sujata Scientific Pvt. Ltd



VAT-INVOICE

ORIGINAL

SUJATA SCIENTIFIC PVT. LTD.
 110, JANPATH PARSHWANATH COLONY
 NIRMAL NAGAR, JAIPUR - 302019 (RAJASTHAN)
 Tel No: +91-141-2812884/2812885
 Email: sspljpr@hotmail.com
TIN No: 08024055287 **PAN: AARCS5904P**
CIN: U33110RJ2012PTC039092

Invoice No. SSPL/16-17/016
 Dated: 01.08.2016

Buyer's Reference: CS/2016-17/06/66
 Dated: 22.06.2016

Payment Terms:

Dispatch Details:

Consignee:
 Mahatma Gandhi Medical College & Hospital
 Mahatma Gandhi University of Medical Sciences
 & Technology - Jaipur

Our Bank Details:-

Bank Name: ICICI Bank Ltd, A/C No. 001205031130
 Branch: C-Scheme, Jaipur
 RTGS/NEFT IFSC Code: ICIC0000012

S. No.	Description of goods	Quantity	Rate Per Unit	Amount
1	Microcentrifuge (Personal Centrifuge) SPINWIN (E) MC-00, 6 places Rotor for 1.5ml-Tube, Tarsons Make	1 Nos	8,988.00	8,988.00
2	Vortex Mixture Part No : 3020, Tarson Make	1 Nos	8,500.00	8,500.00
	(a) Spare Cup Attachment	1 Nos	166.00	166.00
	(b) Spare One hand Attachment	1 Nos	655.00	655.00
	(c) Spare One-hand Insert	1 Nos	218.00	218.00
	(d) Spare Micro-Tube Insert	1 Nos	874.00	874.00
3	Syringe Filter 0.45um (Pack of 100) Consumable	1 Nos	4,526.00	4,526.00
4	SYBR Green T Nucleic Acid Gel Stain; 10,000X Concentrate in DMSO Cat No : S-7567, Lifetechnologies Make	1 Nos	43,504.00	43,504.00
5	ROX Reference Dye Cat No: 12223-012 Lifetechnologies Make	1 Nos	3,874.00	3,874.00
6	LoBind Tubes 0.5ml (Pack of 250 Tubes) Eppendorf	1 Nos	3,500.00	3,500.00
7	LoTE Buffer, 100ml (1 Nos	6,134.00	6,134.00
8	PBS, 10X Solution, 100ml (1 Nos	3,638.00	3,638.00
9	NaOH Solution, 10M, 100ml (CCK)	1 Nos	6,454.00	6,454.00
10	15 ml Conical Tube, (Pack of 500) Tasson	1 Nos	4,353.00	4,353.00
11	50ml Conical Tube, (Pack of 300) Tasson	1 Nos	5,155.00	5,155.00
12	Tips 10ul (Pack of 1000) Thermo	1 Nos	530.00	530.00
13	Tips 200ul (Pack of 1000) Thermo	1 Nos	361.00	361.00
14	Tips 1000ul (Pack of 500) Thermo	1 Nos	268.00	268.00
15	Filter Tips 10ul [Pack of 96 x 10] Thermo	1 Nos	4,000.00	4,000.00
16	Filter Tips 20ul [Pack of 96 x 10] Thermo	1 Nos	4,000.00	4,000.00
17	Filter Tips 100ul [Pack of 96 x 10] Thermo	1 Nos	4,000.00	4,000.00
18	Filter Tips 1000ul [Pack of 96 x 10] Thermo	1 Nos	4,000.00	4,000.00
19	LoBind Tubes 2.0 ml (Pack of 250 Tubes) Eppendorf	1 Nos	2,860.00	2,860.00
20	Tubes 1.5ml (Pack of 1000) Tasson	1 Nos	3,230.00	3,230.00
21	Nitrile Gloves (Pack of 100) Tasson	1 Nos	2,000.00	2,000.00

Receiver's Signature:

Amount (In Words)

₹ One Lac Three Thousand Twenty Only page

STORES DIVISION
 The Items Received are stored in
 Ledger No. 167, Glass House / Chemical / Exp

Cont.. on Page - 2

125,788.00

Important Terms & Conditions:

- Any claim of shortage, breakage and disorder made after seven days shall not be entertained in any case.
- Payment must be made on due date otherwise we shall charge interest @24% P.A.
- Any dispute will be subject to Jaipur Jurisdiction only

For Sujata Scientific Pvt. Ltd.

JAIPUR
 302019

Authorised Signatory

VAT-INVOICE

ORIGINAL

SUJATA SCIENTIFIC PVT. LTD.
 110, JANPATH PARSHWANATH COLONY
 NIRMAN NAGAR, JAIPUR - 302019 (RAJASTHAN)
 Tel No: +91-141-2812884/2812885
 Email: sspljpr@hotmail.com
TIN No: 08024055287 **PAN: AARCS5904P**
CIN: U33110RJ2012PTC039092

Invoice No. SSPL/16-17/010
 Dated: 08.07.2016

Buyer's Reference: Nil
 Dated: 05.05.2016

Payment Terms:

Dispatch Details:

Our Bank Details:-
 Bank Name: ICICI Bank Ltd, A/C No. 001205031130
 Branch: C-Scheme, Jaipur
 RTGS/NEFT IFSC Code: ICIC0000012

S. No.	Description of goods	Quantity	Rate Per Unit ₹	Amount ₹
1	Micropipette Thermo Fisher Make F2 Range (Equip) 0.2 - 2µl 1 Nos 0.5 - 5µl 2 Nos 2 - 20µl 2 Nos 20 - 200µl 2 Nos 100 - 1000µl 2 Nos	9 Nos	7,731.00	69,579.00
2	MPS 1000 Mini PCR Plate Spinner (Equip) Labnet International Make	1 Nos	65,000.00	65,000.00
3	PCR Cooler (Equip)	1 Nos	6,500.00	6,500.00
4	Micropipette Thermo Fisher Make F2 Range (Equip) 8 Channel (5-10µl)	1 Nos	21,279.00	21,279.00
5	Heat Block, Labnet International Make (Equip)	1 Nos	71,400.00	71,400.00
				233,758.00
				Discount @ 5% 11,687.90
				Sub Total: 222,070.10
				VAT @ 5.5% 12,213.86
				234,283.96
				Round Off 0.04
				G. Total 234,284.00

STORES DIVISION
 The Items Received are Entered in
 Ledger No. 241/91
 Page 1

Receiver's Signature:

Amount (In Words)
 ₹ Two Lacs Thirty Four Thousand Two Hundred Eighty Four Only

Important Terms & Conditions:

- Any claim of shortage, breakage and disorder made after seven days shall not be entertained in any case.
- Payment must be made on due date otherwise we shall charge interest @24%P.A.
- Any dispute will be subject to Jaipur Jurisdiction only

For Sujata Scientific Pvt. Ltd.



VAT-INVOICE

ORIGINAL

SUJATA SCIENTIFIC PVT. LTD.
 110, JANPATH PARSHWANATH COLONY
 NIRMAN NAGAR, JAIPUR - 302019 (RAJASTHAN)
 Tel No: +91-141-2812884/2812885
 Email: sspljpr@hotmail.com
TIN No: 08024055287 **PAN: AARCS5904P**
CIN: U33110RJ2012PTC039092

Invoice No. SSPL/16-17/019
Dated: 03.09.2016

Buyer's Reference:

Payment Terms:

Consignee:
 Mahatma Gandhi Medical College & Hospital
 Mahatma Gandhi University of Medical Sciences
 & Technology - Jaipur

Dispatch Details:

Our Bank Details:-

Bank Name: ICICI Bank Ltd, A/C No. 001205031130
Branch: C-Scheme, Jaipur
RTGS/NEFT IFSC Code: ICIC00000012

S. No.	Description of goods	Quantity	Rate Per Unit	Amount
1	ION REPROSEQ 316 W/CHIPS (KIT) Part No. A28889, Pack Size 120 Contains: A25590 1 Nos ✓ A24619 2 Nos ✓ A25587 1 Nos ✓ 4488145 2 Nos ✓ A24618 2 Nos ✓ A24621 2 Nos ✓ A28955 5 Nos ✓ A24620 2 Nos ✓ A25588 1 Nos ✓ A25589 1 Nos ✓ A25591 1 Nos ✓	1 Nos	773,460.00	773,460.00

STORES DIVISION
 The Items Received are Entered in
 Ledger No. 28/10
 Page 102/10

Receiver's Signature:

Sub Total: 773,460.00
VAT @ 5.5% 42,540.30
816,000.30
Round Off (0.30)
G. Total 816,000.00

Amount (In Words)

₹ Eight Lacs Sixteen Thousand Only

Important Terms & Conditions:

- Any claim of shortage, breakage and disorder made after seven days shall not be entertained in any case.
- Payment must be made on due date otherwise we shall charge interest @24%P.A.
- Any dispute will be subject to Jaipur Jurisdiction only

For Sujata Scientific Pvt. Ltd.



VAT-INVOICE

ORIGINAL

SUJATA SCIENTIFIC PVT. LTD.
 110, JANPATH PARSHWANATH COLONY
 NIRMAL NAGAR, JAIPUR - 302019 (RAJASTHAN)
 Tel No: +91-141-2812884/2812885
 Email: sspljpr@hotmail.com
TIN No: 08024055287 **PAN: AARCS5904P**
CIN: U33110RJ2012PTC039092

Invoice No. SSPL/17-18/003
 Dated: 30.05.2017

Buyer's Reference:

Payment Terms:

Consignee:

Mahatma Gandhi Medical College & Hospital
 Mahatma Gandhi University of Medical Sciences
 & Technology - Jaipur

Dispatch Details:

Our Bank Details:-

Bank Name: ICICI Bank Ltd, A/C No. 001205031130
 Branch: C-Scheme, Jaipur
 RTGS/NEFT IFSC Code: ICIC00000012

S. No.	Description of goods	Quantity	Rate Per Unit ₹	Amount ₹
1	DB Myone Streptavidin C1 2ml	1 Nos	41,212.00	41,212.00

Received
[Signature]
 31/5/17.

Receiver's Signature:

Sub Total:	41,212.00
VAT @ 5.5%	2,266.66
	43,478.66
Round Off	0.34
G. Total	43,479.00

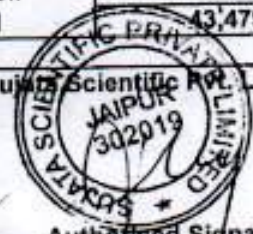
Amount (In Words)

₹ Forty Three Thousand Four Hundred Seventy Nine Only

Important Terms & Conditions:

- Any claim of shortage, breakage and disorder made after seven days shall not be entertained in any case.
- Payment must be made on due date otherwise we shall charge interest @24%P.A.
- Any dispute will be subject to Jaipur Jurisdiction only

For Sujata Scientific Pvt. Ltd.



Authorised Signatory

Received on 15/6/17
[Signature]
 15.6.17



Mahatma Gandhi Dental College & Hospital

MAHATMA GANDHI UNIVERSITY OF MEDICAL SCIENCES & TECHNOLOGY, JAIPUR

(Sponsoring Body : India Education Trust)

RIICO Institutional Area, Sitapura, Tonk Road, JAIPUR - 302 022 (Raj.) INDIA

Phone : 0141-2770300, 3292139 • Fax : 0141-2770326

email : principal.dental@mgumst.org

MGDCH/MDS/BDS/ 2016

12-12-2016

To
The Registrar
MGUMST
Jaipur

Sub; Application for seed money for equipment purchase in relation to research project.

Sir,

This is to inform you that we are going to conduct a research on the topic "Clinical evaluation of dental implant stability quotient using resonance frequency analysis in varying bone densities during the healing period" with Dr. Hina Kausher as Principal Investigator and Dr. Narendra Padiyar as Co-investigator. We need to purchase the following equipment for this research project.

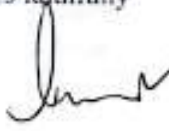
1. Implants- 10 nos
2. Abutments- 10 nos.
3. Surgical Kit- 1 no.

The approximate cost of the equipment is Rs.1,50,000 (One lakh fifty thousand only)

Kindly sanction the funds for the same so as to facilitate the research project.

Thanking You

Yours faithfully

 12/12/2016

Dr. Narendra Padiyar
Professor & Head, **Principal**
Mahatma Gandhi Dental College &
Hospital, Sitapura, Jaipur-302022
Dept. of Prosthodontics

M.G.D.C & H.



REGISTRAR

Mahatma Gandhi University of
Medical Sciences & Technology
Sitapura, JAIPUR-302 022

Copy to-

1. Principal, M.G.D.C.H


Sanctioned
PRESIDENT
Mahatma Gandhi University of
Medical Sciences & Technology
Sitapura, JAIPUR-302022


Principal & Controller
Mahatma Gandhi Medical College & Hospital
Sitapura, JAIPUR

Mahatma Gandhi Dental College and Hospital (MGDCH)
(Unit of Mahatma Gandhi University of Medical Sciences and Technology)

Project report Departmental Research

Proposal (Description about the Research)

Primary stability is a critical factor in determining the long-term success of immediately loaded implants. Accurate evaluation of bone structure is essential before implant placement since quality and quantity are important factors in determining the surgical procedure and the type(s) of the implant(s) to be used.

This study was planned with a view to study the primary & secondary stability of implants in areas of varying bone quality & to compare the stability during the phases of healing. The Null Hypothesis was that there will be no change in the stability of dental implants placed in different densities of bone as measured by Resonance Frequency Analysis during the healing period.

Aims & Objectives of the Research project

AIM: To evaluate the changes in the stability of dental implants placed in different densities of bone as measured by resonance frequency analysis during healing period.

OBJECTIVES:

1. To evaluate the stability of dental implants placed in different densities of bone on the day of insertion.
2. To evaluate the stability of dental implants placed in different densities of bone after 7 days of placement.
3. To evaluate the stability of dental implants placed in different densities of bone after 30 days.
4. To evaluate the stability of dental implants placed in different densities of bone after 60 days.
5. To evaluate the stability of dental implants placed in different densities of bone after 90 days.
6. To compare the stability of dental implants placed in 4 different densities of bone obtained on the day of placement, after 7, 30, 60 and 90 days.

Duration of the Research Project: 2 Yrs

Brief Particulars of the Proposed project is as under: -

Capital Investment

Cost of Project	Rs in Lakhs	Remarks
Land	-	
Building	-	
Equipment & Instruments		As per table I
Electrical installation & Equipment	-	
Furniture/Fixture	-	
Computers etc	-	
Kit/Consumables etc	Available	
Total Cost of Project		

Table I- Detail of Asset

S. No.	Particulars	Qty	INR	Remarks
1	Implants-	10 nos	43,773.60	
2	Abutments-	10 nos	21,886.80	
3	Surgical Kit-	1 no.	71,132.08	
	TOTAL		1,36,792.48	

Detail of cost incurred upto 31-03-20

Sr. No.	Item Description	Invoice No	Date	Rate	Tax	Amount
1	Items as in Table-1	SI/2016-17/04604	30/07/2017	1,36,792.48	8,207.52	1,45,000
	Total					

Status of the Research Project-

The research project has been completed and the Thesis has been submitted. The project was approved by the Institutional Ethical Committee and the University.



Principal
Mahatma Gandhi Dental College &
Hospital, Ellapura, Jalpur-302622

OSSTEM[®]
IMPLANT

SUBJECT TO MUMBAI JURISDICTION



Mahatma Gandhi Dental College & Hospital

MAHATMA GANDHI UNIVERSITY OF MEDICAL SCIENCES & TECHNOLOGY, JAIPUR

(Sponsoring Body : India Education Trust)

RiICO Institutional Area, Sitapura, Tonk Road, JAIPUR - 302 022 (Raj.) INDIA

Phone : 0141-2770300, 3292139 • Fax : 0141-2770326

email : principal.dental@mgumst.org

16-02-2016

To
The Registrar
MGUMST
Jaipur

Subject- Seed money for project.

Sir,

This is to inform you that we are going to conduct a thesis on the topic "THE EFFECT OF MULTIPLE AUTOCLAVE CYCLES ON THE SURFACE OF ROTATRY NI-TI FILES: AN ATOMIC FORCE MICROSCOPY STUDY" with Dr. Nikita Saraf as Principal Investigator and Dr. Deepak Raisingani as Co-investigator. We will require following consumable for this project:

- Protaper Next Files

The total cost for investigations will be approximately Rs 3000 only

I would like to request you to kindly waive off this cost and consider it as seed money for the project.

Thanking you.

Yours faithfully

Dr. Nikita Saraf

Guide: Dr. Deepak Raisingani

Professor & Head
Department of Conservative Dentistry, Endodontics
Mahatma Gandhi Dental College & Hospital
Sitapura, Jaipur-302022

REGISTRAR
Mahatma Gandhi University of
Medical Sciences & Technology
Sitapura, JAIPUR-302 022

Principal
Mahatma Gandhi Dental College &
Hospital, Sitapura, Jaipur-302022

PRESIDENT
Mahatma Gandhi University of
Medical Sciences & Technology
Sitapura, JAIPUR-302 022



Mahatma Gandhi Medical College & Hospital

MAHATMA GANDHI UNIVERSITY OF MEDICAL SCIENCES & TECHNOLOGY, JAIPUR

(Sponsoring Body : India Education Trust)

RICO Institutional Area, Sitapura, Tonk Road, JAIPUR - 302 022 (Raj.) INDIA

Phone : 0141-2770677, 2770798, 2771777, 2771001-3 • Fax : 0141-2770577

Website : www.mgmch.org • email : principal.medical@mgumch.org

To
The Registrar

MGUMST

Jaipur

Date- 12-02-2016

Subject- seed money for project.

Sir,

This is to inform you that we are going to conduct a thesis on the topic "A Comparative Study Of Vitamin D Levels In Traumatic And Non Traumatic Patients Above 50 Years Of Age." with Dr. Aniket Kedawat as Principal Investigator and Dr. Ashwani Kumar Mathur as Co-investigator.

I will require following laboratory investigation for this project:

- Vit-D level

The total cost for investigations will be 25,000(twentyfive thousand only).

I would like to request you to kindly waive off this cost and consider it as seed money for the project.


Thanking you.

Yours faithfully

Dr. Aniket Kedawat

Guide: Dr. Ashwani Kumar Mathur


Principal & Controller
Mahatma Gandhi Medical College & Hospital
Sitapura, JAIPUR


REGISTRAR
Mahatma Gandhi University of
Medical Sciences & Technology
Sitapura, JAIPUR-302 022


PRESIDENT
Mahatma Gandhi University of
Medical Sciences & Technology
Sitapura, JAIPUR-302 022


12/07/2016
Forwarded for
information & noddy
Dr. S. P. Gupta, MS
Professor and Head of The Department
Department of Orthopaedic
Mahatma Gandhi Medical College & Hospital
Sitapura, JAIPUR-302022



Mahatma Gandhi Medical College & Hospital

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Website : www.mgmch.org • email : principal.medical@mgmch.org

11-04-2016

To
The Registrar
MGUMST
Jaipur

Subject- Seed money for project.

Sir,

This is to inform you that we are going to conduct a thesis on the topic "Correlation of neurological deficit and MCV levels in newly diagnosed patients of B12 deficiency" with Dr Apoorv Sharma as Principal Investigator and Dr. Puneet Rijhwani as Co-investigator. We will require following laboratory investigation:

- CBC for 100 subjects

The total cost for investigation will be approximately Rs 20000 only

I would like to request you to kindly waive off this cost and consider it as seed money for the project.

Thanking you.

Yours faithfully

Dr. Apoorv Sharma

Guide: Dr. Puneet Rijhwani

Principal & Controller
Mahatma Gandhi Medical College & Hospital
Sitapura, JAIPUR

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Mahatma Gandhi University of
Medical Sciences & Technology
Sitapura, JAIPUR-302 022

PRESIDENT
Mahatma Gandhi University of
Medical Sciences & Technology
Sitapura, JAIPUR-302 022



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11-04-2016

To
The Registrar
MGUMST
Jaipur

Subject- Seed money for project.

Sir,

This is to inform you that we are going to conduct a thesis on the topic "A comparative study of lipid profile, body mass index (BMI), blood pressure (BP), resting heart rate and RR interval in healthy smokers and its comparison with non-smokers" with Dr Rishabh Gupta as Principal Investigator and Dr. Puneet Rijhwani as Co-investigator. We will require following laboratory investigation:

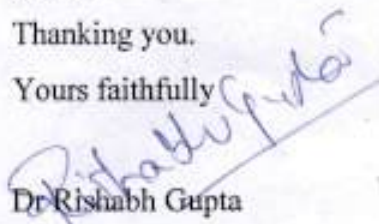
- Total Cholesterol Level

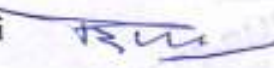
The total cost for investigations will be approximately Rs 20000 only

I would like to request you to kindly waive off this cost and consider it as seed money for the project.

Thanking you.


Yours faithfully


Dr Rishabh Gupta

Guide: Dr. Puneet Rijhwani 


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Medical Sciences & Technology
Sitapura, JAIPUR-302 022


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11-04-2016

To
The Registrar
MGUMST
Jaipur

Subject- Seed money for project.

Sir,

This is to inform you that we are going to conduct a thesis on the topic "Prevalence of musculoskeletal disorders in individuals with type 2 diabetes mellitus and its association with vitamin D and vitamin B 12" with Dr Abhishek Charanas Principal Investigator and Dr. Puneet Rijhwani as Co-investigator. We will require following laboratory investigations & consumables for this project:

- Fasting Blood Sugar on 100 subjects

The total cost for investigations will be Rs 10,000 INR

I would like to request you to kindly waive off this cost and consider it as seed money for the project.

Thanking you.

Yours faithfully


Dr Abhishek Charan


Guide: Dr. Puneet Rijhwani



Sanctioned
Dr. Sachin

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11-01-2016

To
The Registrar
MGUMST
Jaipur

Subject- Seed money for project.

Sir,

This is to inform you that we are going to conduct a research on the topic "Comparison of Serum and Urinary Calcium & Creatinine levels in normal pregnant and Preeclamptic females". With Manasvuni Chauhan as Principal Investigator and Dr. Bushra Fiza as Co-investigator.

We need to purchase the following reagent for this research project.

- Calcium, creatinine

The total cost for investigations will be 20,000(twenty thousand only).

I would like to request you to kindly waive off this cost and consider it as seed money for the project.

Thanking you

Yours faithfully

Manasvuni Chauhan

Guide- Dr. Bushra Fiza

Professor Biochemistry

Forwarded to Registrar, MGUMST

Me: 10
Professor and Head
Dept. of Biochemistry,
M G Medical College,
Sitapura, JAIPUR

Sm
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Sitapura, JAIPUR-302 022
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11-01-2016

To
The Registrar
MGUMST
Jaipur

Subject- Seed money for project .

Sir,

This is to inform you that we are going to conduct a research on the topic "Evaluation of Thyroid and mineral profile in patients with menstrual disorders" with Khushbu Sharma as Principal Investigator and Dr. Bushra Fiza as Co-investigator.

We need to purchase the following Reagents -

- T3, T4, Calcium, Magnesium, Prolactin

The total cost for investigations will be 22,000(twenty two thousand only).

I would like to request you to kindly waive off this cost and consider it as seed money for the project

Kindly sanction the funds for the same so as to facilitate the research project.

Thanking you.

Yours faithfully

Khushbu Sharma

Guide -Dr. Bushra Fiza

Professor Biochemistry

Forwarded to Registrar, MGUMST

W.C.
Professor and Head
Dept. of Biochemistry,
M G Medical College,
Sitapura, JAIPUR

Em
REGISTRAR

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Sanctioned
Dr. Sachin
Raj
PRESIDENT
Mahatma Gandhi University of
Medical Sciences & Technology
Sitapura, JAIPUR-302 022
Principal Controller
Mahatma Gandhi Medical College & Hospital
Sitapura, JAIPUR



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Date- 11-01-2016

To,
The Registrar
MGUMST
Jaipur

Subject- Seed money for project

Sir,

This is to inform you that we are going to conduct a research on the topic "Vitamin-D status in relation to Calcium and Phosphorus in Hypothyroidism" with Jyoti Rajoriya as Principal Investigator and Dr. Bushra Fiza as Co-investigator.

We need to purchase the following Reagent for this research project.

- Calcium, Phosphorus, T3, T4, Vit -D -24,000

The total cost for investigations will be 24,000 (twenty four thousand only).

I would like to request you to kindly waive off this cost and consider it as seed money for the project.

Thanking you

Yours faithfully

Jyoti Rajoriya

Guide-Dr. Bushra Fiza

Professor Biochemistry

Forwarded to Registrar, MGUMST

Prof. Bushra Fiza
Professor and Head
Dept. of Biochemistry,
M G Medical College,
Sitapura, JAIPUR

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Principal
Principal & Controller
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To
The Registrar
MGUMST
Jaipur

Date- 14-01-16

Subject- Seed money for project

Sir,

This is to inform you that we are going to conduct a research on the topic "PhD: Evaluation of bone metabolism and liver function in post renal transplant patients". With Dr. Jai Prakash as Principal Investigator and Dr. Maheep Sinha as Co-investigator.

We need to purchase the following equipment for this research project.

- LFT, RFT- 12,000

The total cost for investigations will be 12000 (Twelve thousand only).

I would like to request you to kindly waive off this cost and consider it as seed money for the project.

Thanking you

Yours faithfully

Dr. Jai Prakash

Guide -Dr. Maheep Sinha

HOD Biochemistry
Professor and Head
Dept. of Biochemistry,
M G Medical College,
Sitapura, JAIPUR

Professor and Head
Dept. of Biochemistry,
M G Medical College,
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Principal & Director
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Website : www.mgmch.org • email : principal.medical@mgmch.org

Date- 11-01-16

To,
The Registrar
MGUMST
Jaipur

Subject- Seed money for project

Sir,

This is to inform you that we are going to conduct a research on the topic "PhD: Iron indices and other biochemical parameters in relation to meld score and child PUGH score in patients with chronic liver disease" With Jaishree Choudhary as Principal Investigator and Dr. Maheep Sinha as Co-investigator.

We need to purchase the following Reagent for this research project.

- Iron, LFT

The total cost for investigations will be 8000 (Eight thousand only).

I would like to request you to kindly waive off this cost and consider it as seed money for the project.

Thank you.

Yours faithfully

Dr. Jaishree Choudhary

Guide -Dr. Maheep Sinha

Professor and Head
Dept. of Biochemistry,
M G Medical College,
Sitapura, JAIPUR

Principal & Controller
Mahatma Gandhi Medical College & Hospital
Sitapura, JAIPUR

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Date- 11-01-2016

To

The Registrar

MGUMST

Jaipur

Subject- Seed money for project

Sir,

This is to inform you that we are going to conduct a research on the topic "EVALUATION OF THE ROLE OF DIFFERENT BIOMARKERS IN ASSESSMENT OF NASH IN PRE DIABETIC AND DIABETIC PATIENTS WITH NON ALCHOLIC FATTY LIVER DISEASE." with Arun Kumar as Principal Investigator and Dr. Maheep Sinha as Co-investigator.

We need to purchase the following equipment for this research project.

- Glucose , LFT

The total cost for investigations will be 15,000 (Fifteen thousand only).

I would like to request you to kindly waive off this cost and consider it as seed money for the project

Thanking you

Yours faithfully

Arun Kumar

Guide-Dr. Maheep Sinha
Professor and Head
HOD Biochemistry,
M G Medical College,
Sitapura, JAIPUR

Principal & Controller
Mahatma Gandhi Medical College & Hospital
Sitapura, JAIPUR

Sanctioned
Dr. Maheep Sinha
PRESIDENT
Mahatma Gandhi University of
Medical Sciences & Technology
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[Signature]
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Phone : 0141-2770300, 3292139 • Fax : 0141-2770326

email : principal.dental@mgumst.org

16-02-2016

To
The Registrar
MGUMST
Jaipur

Subject- Seed money for project.

Sir,

This is to inform you that we are going to conduct a thesis on the topic "Comparative evaluation of Efficacy of AV Glasses and Video game Distraction Techniques in Management of Anxious Paediatric Dental Patients" with Dr. Vijay Lakshmi as Principal Investigator and Dr. Nikhil Marwah as Co-investigator. We will require following consumable for this project:

- Restorative material (GIC)

The total cost will be approximately Rs 15000only

I would like to request you to kindly waive off this cost and consider it as seed money for the project.

Thanking you.

Yours faithfully

Dr. Vijay Lakshmi

Guide: Dr. Nikhil Marwah

Professor & Head

Department of Pedodontics & Preventive Dentistry

Sankar
Chandra

PRESIDENT
Mahatma Gandhi University of
Medical Sciences & Technology
Sitapura, JAIPUR-302 022

Principal
Principal
Mahatma Gandhi Dental College &
Hospital, Sitapura, Jaipur-302022

Registrar

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email : principal.dental@mgumst.org

16-02-2016

To
The Registrar
MGUMST
Jaipur

Subject- Seed money for project.

Sir,

This is to inform you that we are going to conduct a thesis on the topic "Effect of Intra Oral Appliances on Oral Health Status and Streptococcus Mutans count - A Longitudinal Study" with Dr. Neha Agarwal as Principal Investigator and Dr. Shefali Chaturvedi as Co-investigator. We will require following laboratory support for this project:

- Removable & Fixed Intra oral Appliances

The total cost for the consumable will be approximately Rs25000only

I would like to request you to kindly waive off this cost and consider it as seed money for the project.

Thanking you.

Yours faithfully

Dr. Neha Agarwal

Guide: Dr. Shefali Chaturvedi

Principal
Mahatma Gandhi Dental College &
Hospital, Sitapura, Jaipur-302022

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Research
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Medical Sciences & Technology
Sitapura, JAIPUR-302 022
Forwarded to Registrar
my
Professor & Head
Pedodontics & Preventive Dentistry
Mahatma Gandhi Dental College & Hospital
Jaipur-302 022



Mahatma Gandhi Medical College & Hospital

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14-07-2016

To
The Registrar
MGUMST
Jaipur

Subject- Seed money for project

Sir,

This is to inform you that we are going to conduct a research on the topic "Association of Serum Uric Acid and CRP levels in Chronic Kidney Disease patients". With Urvashi Midha as Principal Investigator and Dr. Bushra Fiza as Co-investigator.

We need to purchase the following Reagent for this research project.

- Uric acid , CRP ,RFT

The total cost for investigations will be 18,000(Eighteen thousand only).

I would like to request you to kindly waive off this cost and consider it as seed money for the project.

Thanking you

Yours faithfully

Urvashi Midha

Guide - Dr. Bushra Fiza

Professor Biochemistry

Forwarded to Registrar, MGUMST

Urvashi
Professor and Head
Dept. of Biochemistry,
M G Medical College,
Sitapura, JAIPUR

Sanctioned
Dr. Sachin
PRESIDENT

Mahatma Gandhi University of
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Sitapura, JAIPUR-302 022

Dr. Sachin
Principal Investigator

Mahatma Gandhi Medical College & Hospital
Sitapura, JAIPUR

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Website : www.mgmch.org • email : principal.medical@mgmch.org

Date-14-07-2016

To
The Registrar
MGUMST
Jaipur

Subject- Seed money for project

Sir,

This is to inform you that we are going to conduct a research on the topic "Evaluation of Blood Urea Nitrogen Uric Acid and Uric Acid/ Creatinine Ration in Patients of COPD"

With Dr. Mahadev as Principal Investigator and Dr. Maheep Sinha as Co-investigator

We need to purchase the following equipment for this research project.

- Urea, Uric acid, Creatinine

The total cost for investigations will be 10,000 (Ten thousand only).

I would like to request you to kindly waive off this cost and consider it as seed money for the project

Thanking you

Yours faithfully

Dr. Mahadev

Guide-Dr. Maheep Sinha
Professor and Head
Dept. of Biochemistry,
M G Medical College,
Sitapura, JAIPUR

Sanctioned
Dr. Maheep Sinha

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Date- 11-01-2017

To
The Registrar
MGUMST
Jaipur

Subject- Seed money for project

Sir,

This is to inform you that we are going to conduct a research on the topic "Association of serum Vitamin B12 & Iron indices in patients of schizophrenia & depression". With Nisha Kureshi as Principal Investigator and Dr. Maheep Sinha as Co-investigator.

We need to purchase the following Reagent for this research project.

- Iron, vit-B1

The total cost for investigations will be 14000 (Fourteen thousand only).

I would like to request you to kindly waive off this cost and consider it as seed money for the project

Thanking you

Yours faithfully

Nisha Kureshi

Guide-Dr. Maheep Sinha
Professor and Head
Dept. of Biochemistry,
M G Medical College,
Sitapura, JAIPUR

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Sitapura, JAIPUR

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Date- 11-01-2017

To

The Registrar

MGUMST

Jaipur

Subject- Seed money for project

Sir,

This is to inform you that we are going to conduct a research on the topic "Evaluation of Serum Ferritin and other iron indices in Chronic Kidney Disease patients". with Khushbu Sharm as Principal Investigator and Dr. Maheep Sinha as Co-investigator.

We need to purchase the following equipment for this research project.

- Ferritin, Iron- 11,000

The total cost for investigations will be 11000 (Eleven thousand only).

I would like to request you to kindly waive off this cost and consider it as seed money for the project

Thanking you

Yours faithfully

Khushbu Sharm

Guide-Dr. Maheep Sinha

HOD Biochemistry
Professor and Head
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M G Medical College,
Sitapura, JAIPUR

Professor and Head
Dept. of Biochemistry,
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Date- 11-01-2017

To,
The Registrar
MGUMST
Jaipur

Subject- Seed money for project

Sir,

This is to inform you that we are going to conduct a research on the topic "Evaluation of Serum Homocysteine levels in Association with Lipid Profile in patients with Polycystic Ovary Syndrome". With Poonam Parmar as Principal Investigator and Dr. Bushra Fiza as Co-investigator.

We need to purchase the following equipment for this research project.

- Homocysteine, HDL, LDL

The total cost for investigations will be 16,000 (Sixteen thousand only).

I would like to request you to kindly waive off this cost and consider it as seed money for the project.

Yours faithfully

.. Poonam Parmar *Poonam Parmar*

Bushra Fiza
Guide Dr. Bushra Fiza
Professor Biochemistry

Forwarded to Registrar, MGUMST

Sanctioned
Dr. Sachin
Dr. Sachin
PRESIDENT
Mahatma Gandhi University of
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Sitapura, JAIPUR-302 022

Principal & Controller
Mahatma Gandhi Medical College & Hospital
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M. G.
Professor and Head
Dept. of Biochemistry,
M G Medical College,
Sitapura, JAIPUR

Registrar
REGISTRAR
Mahatma Gandhi University of
Medical Sciences & Technology
Sitapura, JAIPUR-302 022



Department of Microbiology

Mahatma Gandhi Medical College & Hospital

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Website : www.mgmch.org ; email : principal.medical@mgmch.org

22-03-2017

To

The Registrar

MGUMST

Jaipur

Subject- seed money for project.

Sir,

This is to inform you that we are going to conduct a thesis on the topic "Prevalence of Vancomycin and High level Gentamycin Resistance in Enterococcus Isolates in a tertiary care hospital" with Dr. Rahul Soni as Principal Investigator and Dr. Ved Prakash Mamoria as Co-investigator. I will require following laboratory investigation for this project:

- Vitek 2 Compact automated identification and antimicrobial sensitivity testing system

The total approximate cost for investigations will be 12000(twelve thousand only)

I would like to request you to kindly waive off this cost and consider it as seed money for the project.

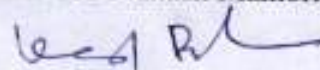
Thanking you.


Yours faithfully




Dr. Rahul Soni

Guide: Dr. Ved Prakash Mamoria


Dr. Ved Prakash Mamoria
Professor & Head
Department of Microbiology
Mahatma Gandhi Medical College & Hospital
JAIPUR


Principal & Co-investigator
Mahatma Gandhi Medical College & Hospital
Sitapura, JAIPUR


REGISTRAR
Mahatma Gandhi University of
Medical Sciences & Technology
Sitapura, JAIPUR-302 022


PRESIDENT
Mahatma Gandhi University of
Medical Sciences & Technology
Sitapura, JAIPUR-302 022



Mahatma Gandhi Medical College & Hospital

MAHATMA GANDHI UNIVERSITY OF MEDICAL SCIENCES & TECHNOLOGY, JAIPUR

(Sponsoring Body : India Education Trust)

RIICO Institutional Area, Sitapura, Tonk Road, JAIPUR - 302 022 (Raj.) INDIA

Phone : 0141-2770677, 2770798, 2771777, 2771001-3 • Fax : 0141-2770677

Website : www.mgmch.org • email : principal.medical@mgmch.org

Date- 11-04-2017

To
The Registrar
MGUMST
Jaipur

Subject- seed money for project.

Sir,

This is to inform you that we are going to conduct a thesis on the topic "Comparative Study Of Various Tests For Estimation Of Ovarian Reserve In Infertile Women". with Dr. Aakarsh Sinha as Principal Investigator and Dr. Seema Sharma as Co-investigator.

I will require following laboratory investigation for this project-

- FSH, LH , Prolactin

The total cost for investigations will be 19800 (nineteen thousand eight hundred)

I would like to request you to kindly waive off this cost and consider it as seed money for the project.

Thanking you.

Yours faithfully


Dr. Aakarsh Sinha

Guide: Dr. Seema Sharma

forward to registrar.
Srs
11/4/17

Sanctioned
Seema

PRESIDENT
Mahatma Gandhi University of
Medical Sciences & Technology
Sitapura, JAIPUR-302 022


Principal & Controller
Mahatma Gandhi Medical College & Hospital
Sitapura JAIPUR

Professor
Dept. of Obst. Gynae
Mahatma Gandhi Medical College & Hospital
JAIPUR-302022


REGISTRAR
Mahatma Gandhi University of
Medical Sciences & Technology
Sitapura, JAIPUR-302 022



Mahatma Gandhi Physiotherapy College

MAHATMA GANDHI UNIVERSITY OF MEDICAL SCIENCES & TECHNOLOGY, JAIPUR

(Sponsoring Body : India Education Trust)

RIICO Institutional Area, Sitapura, Tonk Road, JAIPUR - 302 022 (Raj.) INDIA

Phone : 0141-2770790, 2771777-2771001-2-3 | Fax : 0141-2770900, 2770303

Website : www.mgumst.org • email : physiotherapycollegemgmch@gmail.com

11-04-2017

To
The Registrar
MGUMST
Jaipur

Subject- seed money for project.

Sir,

This is to inform you that we are going to conduct a thesis on the topic "The effectiveness of ultrasound therapy with maitland mobilization in adhesive capsulitis" with Dr. Deepesh Chand Pahadia as Principal Investigator and Dr. Saleem Akhtar Naqvi as Co-investigator. I will require following laboratory investigation for this project:

- Ultrasound therapy on 30 patients

The total cost for investigations will be 3000(three thousand only).

I would like to request you to kindly waive off this cost and consider it as seed money for the project.

Thanking you.

Yours faithfully

Deepesh

Dr. Deepesh Chand Pahadia

Naqvi

Guide: Dr. Saleem Akhtar Naqvi

Associate professor

Mahatma Gandhi physiotherapy College

Registrar
REGISTRAR
Mahatma Gandhi University of
Medical Sciences & Technology
Sitapura, JAIPUR-302 022

Sanctioned
As per

PRESIDENT
Mahatma Gandhi University of
Medical Sciences & Technology
Sitapura, JAIPUR-302 022

*Forwarded for seed fund
action please*

Mahatma
Principal & Dean
Mahatma Gandhi Physiotherapy College
MGUMST, Sitapura, JAIPUR (Raj.)



MAHATMA GANDHI UNIVERSITY
of
MEDICAL SCIENCES & TECHNOLOGY
JAIPUR

Date: - 04-08-2017

To
The Registrar
MGUMST
Jaipur

Subject- Application for seed money.

Sir,

This is to inform you that we are going to conduct thesis on the topic "ASSESSMENT OF URINE TOTAL PROTEINS AND ALBUMIN IN NEWBORNS OF DIFFERENT GESTATIONAL AGES AND THEIR CORRELATION WITH ESTIMATED GLOMERULAR FILTRATION RATE." with Dr. Saguna Pandit as Principal Investigator and Dr. Munish Kumar Kakkar as Co-investigator. We need the following laboratory investigations and consumables for this research project, namely

Feeding tube (ng tube): 100 pcs cost around 20 Rs/tube

Urine routine/microscopy: cost around 90 Rs/test

Serum creatinine levels: cost around 90 Rs/test

Miscellaneous

The cost of this will be approximately Rs 20000.

I would like to request you to kindly waive off this cost and consider it as seed money for the project.

Thanking you.

Yours faithfully,

Dr. Saguna Pandit

Guide: Dr Munish Kumar Kakkar
Professor & Head
Department of Pediatrics

[Signature]
Dr. Munish Kumar Kakkar M.D.
Prof. & Head, Dept. of Paediatric
Mahatma Gandhi Medical College & Hospital
Sitapura, Jaipur-302022

[Signature]
Principal & Controller
Mahatma Gandhi Medical College & Hospital
Sitapura, JAIPUR

[Signature]
REGISTRAR
Mahatma Gandhi University of
Medical Sciences & Technology
Sitapura, JAIPUR-302 022

[Signature]
PRESIDENT
Mahatma Gandhi University of
Medical Sciences & Technology
Sitapura, JAIPUR-302 022



Mahatma Gandhi Medical College & Hospital

MAHATMA GANDHI UNIVERSITY OF MEDICAL SCIENCES & TECHNOLOGY, JAIPUR

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Phone : 0141-2770677, 2770798, 2771777, 2771001-3 • Fax : 0141-2770677

Website : www.mgmch.org • email : principal.medical@mgmch.org

To
The Registrar
MGUMST
Jaipur

Date- 3-01-2018

Subject- seed money for project.

Sir,

This is to inform you that we are going to conduct a thesis on the topic "A Prospective Comparative Study Of Local Injection Of Autologus Platelet Rich Plasma With Corticosteriod In Treatment Of Plantar Fasciitis." with Dr. Pankaj Rathore as Principal Investigator and Dr. S. P. Gupta as Co-investigator.

I will require following laboratory investigation for this project:

- PRP Injection, and others basic investigation

The total cost for investigations ^{Procedure} will be 16,000(sixteen thousand only).

I would like to request you to kindly waive off this cost and consider it as seed money for the project.

Thanking you.

Yours faithfully

Pankaj
Dr. Pankaj Rathore

S.P. Gupta
Guide: Dr. S. P. Gupta

Sanctioned
Asachd
PRESIDENT
Mahatma Gandhi University of
Medical Sciences & Technology
Sitapura, JAIPUR-302 022

Pankaj
Mahatma Gandhi Medical College & Hospital
Sitapura, JAIPUR

Registrar
REGISTRAR
Mahatma Gandhi University of
Medical Sciences & Technology
Sitapura, JAIPUR-302 022

Forwarded for intimation & noddy
S.P. Gupta
Dr. S. P. Gupta, MS
Professor and Head of The Department
Department of Orthopaedic
Mahatma Gandhi Medical College & Hospital
Sitapura, JAIPUR-302022



Mahatma Gandhi Medical College & Hospital

MAHATMA GANDHI UNIVERSITY OF MEDICAL SCIENCES & TECHNOLOGY, JAIPUR

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Phone : 0141-2770677, 2770798, 2771777, 2771001-3 • Fax : 0141-2770677

Website : www.mgmch.org • email : principal.medical@mgmch.org

Date- 11-01-2018

To
The Registrar
MGUMST
Jaipur

Subject- Seed money for project

Sir,

This is to inform you that we are going to conduct a research on the topic "Comparison of serum C-Reactive Protein and Serum Lactate Dehydrogenase Levels in Normotensive Pregnant and Pre-eclamptic Females with Vandana Kumari as Principal Investigator and Dr. Bushra Fiza as Co-investigator.

We need to purchase the following Reagent for this research project.

- CRP, lactate dehydrogenase -9000

The total cost for investigations will be 9000 (nine thousand only).

I would like to request you to kindly waive off this cost and consider it as seed money for the project.

Thanking you

Yours faithfully

Vandana Kumari

Guide- Dr. Bushra Fiza

Professor Biochemistry

Forwarded to Registrar, MGUMST

Ud-10
Professor and Head
Dept. of Biochemistry,
M G Medical College,
Sitapura, JAIPUR

Br
REGISTRAR
Mahatma Gandhi University of
Medical Sciences & Technology
Sitapura, JAIPUR-302 022

Sanctioned
Asachal
PRESIDENT
Mahatma Gandhi University of
Medical Sciences & Technology
Sitapura, JAIPUR-302 022

Prank
Principal & Controller
Mahatma Gandhi Medical College & Hospital
Sitapura, JAIPUR



Mahatma Gandhi Medical College & Hospital

MAHATMA GANDHI UNIVERSITY OF MEDICAL SCIENCES & TECHNOLOGY, JAIPUR

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Phone : 0141-2770677, 2770798, 2771777, 2771001-3 • Fax : 0141-2770677

Website : www.mgmch.org • email : principal.medical@mgmch.org

Date- 11-01-2018

To
The Registrar
MGUMST
Jaipur

Subject- Seed money for project

Sir,

This is to inform you that we are going to conduct a research on the topic "Serum Adenosine Deaminase and Serum Uric Acid level in patients with Acute Myocardial Infarction"

with Sakshi Gautam as Principal Investigator and Dr. Maheep Sinha as Co-investigator.

We need to purchase the following Reagent for this research project.

- Adenosine Deaminase , Uric acid -12000

The total cost for investigations will be 12000 (twelve thousand only).

I would like to request you to kindly waive off this cost and consider it as seed money for the project.

Thanking you

Yours faithfully

Sakshi Gautam

Guide- Dr. Maheep Sinha

HOD Biochemistry
Professor and Head
Dept. of Biochemistry,
M G Medical College,
Sitapura, JAIPUR

REGISTRAR

Mahatma Gandhi University of
Medical Sciences & Technology
Sitapura, JAIPUR-302 022

PRESIDENT
Mahatma Gandhi University of
Medical Sciences & Technology
Sitapura, JAIPUR-302 022

Principal & Controller

Mahatma Gandhi Medical College & Hospital
Sitapura, JAIPUR

Professor and Head
Dept. of Biochemistry,
M G Medical College,
Sitapura, JAIPUR



Mahatma Gandhi Medical College & Hospital

MAHATMA GANDHI UNIVERSITY OF MEDICAL SCIENCES & TECHNOLOGY, JAIPUR

(Sponsoring Body : India Education Trust)

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Phone : 0141-2770677, 2770798, 2771777, 2771001-3 • Fax : 0141-2770677

Website : www.mgmch.org • email : principal.medical@mgmch.org

To
The Registrar
MGUMST
Jaipur

Date-17-04-2018

Subject- seed money for project.

Sir,

This is to inform you that we are going to conduct a thesis on the topic "Study Of Predictive Value Of Doppler Based Cerebroplacental Ratio After 30 Weeks Of Gestation For Perinatal Outcome In High Risk Pregnancies "with Dr. Pragya Choudhary as Principal Investigator and Dr. Seema Sharma as Co-investigator.

I will require following laboratory investigation for this project:


- Colour Doppler

The total cost for investigations will be 14,000(Fourteen thousand only).

I would like to request you to kindly waive off this cost and consider it as seed money for the project.

Thanking you.

Yours faithfully


Dr. Pragya Choudhary

Guide: Dr. Seema Sharma

forwarded to registrar.
Sum
11/4/18

Professor
Dept. of Obst. Gynae
Mahatma Gandhi Medical College & Hospital
JAIPUR-302022


REGISTRAR
Mahatma Gandhi University of
Medical Sciences & Technology
Sitapura, JAIPUR-302 022

Sanctioned
Pragya
PRESIDENT
Mahatma Gandhi University of
Medical Sciences & Technology
Sitapura, JAIPUR-302 022

Sum
Principal & Controller
Mahatma Gandhi Medical College & Hospital
Sitapura, JAIPUR



Department of Microbiology

Mahatma Gandhi Medical College & Hospital

MAHATMA GANDHI UNIVERSITY OF MEDICAL SCIENCES & TECHNOLOGY, JAIPUR

(Sponsoring Body : India Education Trust)

RIICO Institutional Area, Sitapura, Tonk Road, JAIPUR - 302 022 (Raj.) INDIA

Phone : 0141-2770677, 2770798, 2771777, 2771001 - 3 Fax : 0141-2770677

Website : www.mgmch.org ; email : principal.medical@mgmch.org

11-06-2018

To

The Registrar

MGUMST

Jaipur

Subject- seed money for project.

Sir,

This is to inform you that we are going to conduct a thesis on the topic "Comparative laboratory diagnosis of malaria: peripheral blood film versus rapid malaria antigen detection test" with Dr. Saroj Jat as Principal Investigator and Dr. Ved Prakash Mamoria as Co-investigator. I will require following laboratory investigation for this project:

- Rapid malaria antigen detection test

The approximate total cost for investigations will be 4000(four thousand only)

I would like to request you to kindly waive off this cost and consider it as seed money for the project.

Thanking you.

Yours faithfully

Dr. Saroj Jat

Guide: Dr. Ved Prakash Mamoria

Dr. Ved Prakash Mamoria
Professor & Head
Department of Microbiology
Mahatma Gandhi Medical College & Hospital
JAIPUR

Principal & Controller

Mahatma Gandhi Medical College & Hospital
Sitapura, JAIPUR

REGISTRAR

Mahatma Gandhi University of
Medical Sciences & Technology
Sitapura, JAIPUR-302 022

Sanjiv
President
Mahatma Gandhi University of
Medical Sciences & Technology
Sitapura, JAIPUR-302 022



Department of Microbiology

Mahatma Gandhi Medical College & Hospital

MAHATMA GANDHI UNIVERSITY OF MEDICAL SCIENCES & TECHNOLOGY, JAIPUR

(Sponsoring Body : India Education Trust)

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Phone : 0141-2770677, 2770798, 2771777, 2771001 - 3 Fax : 0141-2770677

Website : www.mgmch.org ; email : principal.medical@mgmch.org

20-06-2018

To

The Registrar

MGUMST

Jaipur

Subject- seed money for project.

Sir,

This is to inform you that we are going to conduct a thesis on the topic "antibiogram of ESBL and MBL producing klebsiella pneumonia isolates from various clinical specimens at MGMCH, Jaipur" with Dr. Sonali Mittal as Principal Investigator and Dr. Ved Prakash Mamoria as Co-investigator. I will require following laboratory investigation for this project:

- Vitek 2 Compact automated identification and antimicrobial sensitivity testing system

The approximate total cost for investigations will be 15000(fifteen thousand only)

I would like to request you to kindly waive off this cost and consider it as seed money for the project.

Thanking you.

Yours faithfully

Dr. Sonali Mittal

Guide: Dr. Ved Prakash Mamoria

Dr. Ved Prakash Mamoria
Professor & Head
Department of Microbiology
Mahatma Gandhi Medical College & Hospital
JAIPUR

Principal & Controller
Mahatma Gandhi Medical College & Hospital
Sitapura, JAIPUR

REGISTRAR
Mahatma Gandhi University of
Medical Sciences & Technology
Sitapura, JAIPUR-302 022

Sanctioned
Seachol
PRESIDENT
Mahatma Gandhi University of
Medical Sciences & Technology
Sitapura, JAIPUR-302 022



Mahatma Gandhi Medical College & Hospital

MAHATMA GANDHI UNIVERSITY OF MEDICAL SCIENCES & TECHNOLOGY, JAIPUR

(Sponsoring Body : India Education Trust)

RIICO Institutional Area, Sitapura, Tonk Road, JAIPUR - 302 022 (Raj.) INDIA

Phone : 0141-2770677, 2770798, 2771777, 2771001-3 • Fax : 0141-2770677

Website : www.mgmch.org • email : principal.medical@mgmch.org

Date- 14-07-2018

To
The Registrar
MGUMST
Jaipur

Subject- Seed money for project

Sir,

This is to inform you that we are going to conduct a research on the topic "Lipid Profile and Blood Glucose levels in Relation to Carcino Embryonic Antigen in Breast Cancer" With Anjana Sharma as Principal Investigator and Dr. Bushra Fiza as Co-investigator.

We need to purchase the following Reagent for this research project.

- Blood Glucose, HDL, LDL

The total cost for investigations will be 12,000 (twelve thousand only).

I would like to request you to kindly waive off this cost and consider it as seed money for the project.

Thanking you

Yours faithfully

Dr. Anjana Sharma

Guide - Dr. Bushra Fiza

Professor Biochemistry

Forwarded to Registrar, MGUMST

110-4
Professor and Head
Dept. of Biochemistry,
M G Medical College,
Sitapura, JAIPUR

Sanctioned
Dr. Anjana Sharma
Principal & Controller

Mahatma Gandhi Medical College & Hospital
Sitapura, JAIPUR

REGISTRAR

Mahatma Gandhi University of
Medical Sciences & Technology
Sitapura, JAIPUR-302 022



Mahatma Gandhi Physiotherapy College

MAHATMA GANDHI UNIVERSITY OF MEDICAL SCIENCES & TECHNOLOGY, JAIPUR
(Sponsoring Body : India Education Trust)

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Phone : 0141-2770790, 2771777-2771001-2-3 | Fax : 0141-2770900, 2770303
Website : www.mgumst.org • email : physiotherapycollegegmch@gmail.com

10-09-2018

To
The Registrar
MGUMST
Jaipur

Subject- Seed money for project.

Sir,

This is to inform you that we are going to conduct a thesis on the topic "Cervical spine mobilization versus thoracic spine manipulation in subjects with unilateral C6 and C7 cervical radiculopathy" with Dr. Priyanka Bairwa as Principal Investigator and Dr. Anjali Jain as Co-investigator. We will require following and consumables for this project:

- Nerve Conduction velocity test for 15 subjects

The total cost for investigations will be Rs 18,000 only

I would like to request you to kindly waive off this cost and consider it as seed money for the project.

Thanking you.

Yours faithfully

Priyanka

Dr Priyanka Bairwa

Anjali

Guide: Dr .Anjali Jain

*Forwarded for
needful.
Regards.*

Lohit

Principal & Dean

Mahatma Gandhi Physiotherapy College
MGUMST, Sitapura, JAIPUR (Raj.)

Sanctioned
Dr. Achal
PRESIDENT
Mahatma Gandhi University of
Medical Sciences & Technology
Sitapura, JAIPUR-302 022

Dr
REGISTRAR
Mahatma Gandhi University of
Medical Sciences & Technology
Sitapura, JAIPUR-302 022



Mahatma Gandhi Medical College & Hospital

MAHATMA GANDHI UNIVERSITY OF MEDICAL SCIENCES & TECHNOLOGY, JAIPUR

(Sponsoring Body : India Education Trust)

RIICO Institutional Area, Sitapura, Tonk Road, JAIPUR - 302 022 (Raj.) INDIA

Phone : 0141-2770677, 2770798, 2771777, 2771001-3 • Fax : 0141-2770677

Website : www.mgmch.org • email : principal.medical@mgmch.org

02-02-2019

To

The Registrar

MGUMST

Jaipur

Subject- Application for seed money for equipment purchase in relation to research project.

Sir,

This is to inform you that we are going to conduct a research on the topic "To explore and compare Flow crossmatch mean channel shift with MFI on Luminex and then by confirming SAB assay in primary renal transplant recipients" with Dr Ankur Goel as Principal Investigator and Dr Suraj Godara as Co-investigator. We need the following equipment and consumables for this research project.

Equipment:

Flowcytometer	Already present with us
Luminex	Already present with us

Consumables:

LIFE CODE LSA CLASS I (265100)	1 no
LIFE CODE LSA CLASS II (265200)	1 no
LUMINEX 100/200 PERFORMANCE VERIFICATION KIT	1 no
LUMINEX 100/200 PERFORMANCE CALIBRATION KIT	1 no
CD19 MOUSE ANTI HUMAN SI25C1(341093) 2ML 100TEST	3 nos
CD3 PE ANTIBODY(347347) BD (FLOW CROSS MATCH)	3 nos
HLA POSITIVE CONTROL MAKE INNOTRAIN FOR CROSS MATCHING	5 nos
HLA NEGATIVE CONTROL MAKE INNOTRAIN FOR CROSS MATCHING	5 nos
DSA DONOR SPECIFIC ANTIBODY (IMMUCOR)	1 no

Forwarded

For File

Principal & Controller
Mahatma Gandhi Medical College & Hospital
Sitapura, JAIPUR

Dr. Suraj Godara
DR. SURAJ GODARA
DM, Nephro (10657)
Professor & Head
Mahatma Gandhi Hospital
Sitapura, Jaipur-302022

The duration of the project will be 12 months. Kindly sanction the funds for the same so as to facilitate the research project.

Thanking you

Yours faithfully

Dr. Suraj Godara

Professor & Head

Dept. of Nephrology

Dr. SURAJ GODARA

DM, Nephro (10857)
Professor & Head
Mahatma Gandhi Hospital
Sitapura, Jaipur-302022

Sanctioned



REGISTRAR
Mahatma Gandhi University of
Medical Sciences & Technology
Sitapura, JAIPUR-302 022



PRESIDENT
Mahatma Gandhi University of
Medical Sciences & Technology
Sitapura, JAIPUR-302022

Mahatma Gandhi Medical College and Hospital (MGMCH)
(Unit of Mahatma Gandhi University of Medical Sciences and Technology)


Present Proposal (Description about the project): Antibodies specific to donor human leucocyte antigen (HLA) play a critical role in graft rejection and graft loss. In recent years, techniques for their detection have evolved significantly providing an ever-increasing degree of sensitivity and specificity, from the conventional cell-based assays to the advanced solid-phase system based on the Luminex platform. Consensus is still evolving on the routine employment of all these methods, either stand alone or in combination.

The objective of this study will be to explore and compare Flow crossmatch mean channel shift with MFI on Luminex and then by confirming SAB assay.

Methods: Serum samples from primary renal transplant recipients awaiting transplantation will be tested for the presence of anti HLA antibodies by the flow crossmatch (FCXM) and Solid phase Luminex based methods with their corresponding donors as well as for HLA-donor-specific antibodies (DSA) detection using a sensitive single antigen bead (SAB) assay.

Expected benefit/advantage of the project: Antibodies against the human leucocyte antigen (HLA) play a major role in the causation of antibody-mediated rejection and graft loss, thus making it a critical barrier for solid organ transplantation. Almost 60 years have passed since the introduction of complement-dependent cytotoxicity (CDC) as the first technique for the detection of HLA antibodies in recipients before undergoing renal transplantation. Since then, methodologies to detect HLA antibodies have progressed from purely target donor cell-based assays, such as CDC or flow cytometry to the more sensitive and specific HLA protein-based solid-phase assay systems in the form of an enzyme-linked immunosorbent assay (ELISA) or HLA antigen-coated fluorescence bead assay based on a Luminex platform. In the latter technique, the mean fluorescence intensity (MFI) is a measure of the degree of saturation of total antigens present on the beads by antibodies and is used as a surrogate marker for the level of antibody titres. Currently, there is a lack of consensus with regard to the optimum MFI cut-offs for classifying antibodies as positive or those that are significant.

Consensus is still evolving on the routine employment of all these methods either stand alone or together and the clinical relevance of antibodies detected by each of these. Several studies have focused on defining cut-off values for donor-specific antibodies (DSA) which can predict the CDC and flow crossmatch (FCXM) results to a reasonable degree of accuracy.


Dr. SURAJ GODARA
DM, Nephro (10857)
Professor & Head
Mahatma Gandhi Hospital
Sitapura, Jaipur-302022

This study will further help to define MCS of flow crossmatch and MFI of Luminex in Renal transplant.

Duration of the Project : 12 months

Cost of Project

We already have required infrastructure and equipment in our lab. We required only consumables/kits etc as under: - INR in Rs

S. No.	Item	Qty	Rate	Amount
1	LIFE CODE LSA CLASS I (265100)	1	3,00,000.00	3,00,000.00
2	LIFE CODE LSA CLASS II (265200)	1	2,70,000.00	2,70,000.00
3	LUMINEX 100/200 PERFORMANCE VERIFICATION KIT	1	1,10,000.00	1,10,000.00
4	LUMINEX 100/200 PERFORMANCE CALIBRATION KIT	1	1,10,000.00	1,10,000.00
5	CD19 MOUSE ANTI HUMAN S125C1 (341093)2ML 100 TEST	3	40,000.00	1,20,000.00
6	CD 3 PE ANTIBODY (347347) BD (FLOW CROSS-MATCH)	3	35,000.00	1,05,000.00
7	HLA POSITIVE CONTROL MAKE INNOTRAIN FOR CGROSS MATCHING	5	3,500.00	17,500.00
8	HLA NEGATIVE CONTROL MAKE INNOTRAIN FOR CROSS MATHING	5	3,500.00	17,500.00
9	DSA DONOR SPECIFIC ANTIBODY (IMMUCOR)	1	2,60,000.00	2,60,000.00
	TOTAL			13,10,000.00


Dr. SURAJ GODARA
DM, Nephro (10857)
Professor & Head
Mahatma Gandhi Hospital
Sitapura, Jaipur-302022

Detail of cost incurred

S.No.	Item	Trans No.	Trans Date	Vendor name	Invoice No.	Qty	Amount
1	LUMINEX 100/200 PERFORMANCE VERIFICATION KIT	GRG18-2422	23-Feb-19	Technomed Govind	1198	1	1,06,512.00
2	LUMINEX 100/200 CALIBRATION KIT	GRG18-2422	23-Feb-19	Technomed Govind	1198	1	1,06,512.00
3	DSA DONOR SPECIFIC ANTIBODY (IMMUCOR)	GRG19-103	15-Apr-19	Technomed Govind	48	1	2,57,600.00
4	HLA POSITIVE CONTROL MAKE INNOTRAIN FOR CGROSS MATCHING	GRG19-639	07-Jun-19	Global Biomedical	273	1	3,457.44
5	HLA NEGATIVE CONTROL MAKE INNOTRAIN FOR CROSS MATHING	GRG19-639	07-Jun-19	Global Biomedical	273	1	3,457.44
6	HLA POSITIVE CONTROL MAKE INNOTRAIN FOR CGROSS MATCHING	GRG19-1131	31-Jul-19	Global Biomedical	505	4	3,457.44
7	HLA NEGATIVE CONTROL MAKE INNOTRAIN FOR CROSS MATHING	GRG19-1131	31-Jul-19	Global Biomedical	505	4	3,457.44
8	LIFE CODE LSA CLASS I (265100)	GRG19-1433	29-Aug-19	Technomed Govind	504	1	2,96,800.00
9	LIFE CODE LSA CLASS II (265200)	GRG19-1433	29-Aug-19	Technomed Govind	504	1	2,66,650.00
10	CD19 MOUSE ANTI HUMAN S125C1 (341093)2ML 100 TEST	GRG19-1662	21-Sep-19	Technomed Govind	575	1	39,273.92
11	CD19 MOUSE ANTI HUMAN S125C1 (341093)2ML 100 TEST	GRG19-2787	29-Jan-20	Technomed Govind	1054	1	39,273.92
12	CD 3 PE ANTIBODY (347347) BD (FLOW CROSS-MATCH)	GRG19-2968	18-Feb-20	Technomed Govind	1117	1	34,834.46
	Total						11,61,286.06


Dr. SURAJ GODARA
 DM, Nephro (14857)
 Professor & Head
 Mahatma Gandhi Hospital
 Sitapura, Jaipur-302022

GSTIN : 08AGHPG0503B1Z8

TAX INVOICE

Original Copy

GLOBAL BIOMEDICAL

B.O. : 410, 4TH FLOOR, OKAY PLUS, F-45, MALVIYA NAGAR INDL.AREA, JAIPUR-17
 R.O. : 230/95, SECTOR 23, HALDIGHATI MARG, PRATAP NAGAR, JAIPUR-17
 PAN : AGHPG0503B

Tel. : 9829066373 email : globalbiomedical@yahoo.in

Drug Licence No. : DRUG/2018-19/16362/20B, DRUG/2018-19/16363/21B

Party Details :

M.G.Univ.of Medical Sciences & Technology
 Plot No. 19-20, RIICO Institutional Area
 SITAPURA
 TONK ROAD
 JAIPUR-302022
 Party PAN : AAAJM1810A
 Party Mobile No : 0141-2771777, 2770797-98
 GSTIN / UIN : 08AAAJM1810A1ZV
 Party D.L. No. :

Invoice No. : GB/0273/2019-20
 Dated : 07-06-2019
 Place of Supply : Rajasthan (08)
 Reverse Charge : N
 GR/RR No. :
 Transport : BY HAND
 Station :
 E-Way Bill No. :
 Challan No/Date :
 Order No/Date : GPO19-196 Dated 1/6/2019

S.No.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Discount	CGST Rate	SGST Rate	Amount(₹)
1.	NEGATIVE CONTROL MAKE INNOTRAIN for Cross Matching H9NK098:Exp.-31-08-2020	30062000	1.00	KIT	3,150.00	2.00 %	6.00 %	6.00 %	3,457.44
2.	POSITIVE CONTROL MAKE INNO-TRAIN GMBH for Cross Matching H9PK098:Exp.-31-08-2020	30062000	1.00	KIT	3,150.00	2.00 %	6.00 %	6.00 %	3,457.44

STAMPED
 The items mentioned are Entered in
 Ledger No. 2411
 Page 19-639

Add : ROUND OFF

6,914.88
0.12

Grand Total 2.00 KIT

6,915.00

/SAC	Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
30062000	12%	6,174.00	370.44	370.44	740.88

Six Thousand Nine Hundred Fifteen Only

Party - 6,915.00

BANK DETAIL

KOTAK MAHINDRA BANK A/C NO. 0111614806 IFSC CODE : - KKBK0000271 BRANCH : - C SCHEME, JAIPUR
 ICICI BANK A/C NO. 057605500219 IFSC CODE : - ICIC0000576 BRANCH : - MALVIYA NAGAR, JAIPUR
 SBI BANK A/C NO. 31167352419 IFSC CODE : - SBIN0031840 BRANCH : - PRATAP NAGAR, JAIPUR

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'JAIPUR' Jurisdiction only.

Receiver's Signature :

GLOBAL BIOMEDICAL

410, 4th Floor, Okay Plus Spaces
 F-45, Industrial Area Malviya Nagar
 JAIPUR-302017

Authorised Signatory

TECHNOMED GOVIND

A-64 LANE NO.4 ASHOKPURA K-B,METRO
PILLER NO.125 NEW SANGANER ROAD,
SODALA,JAIPUR-302019

Phone : 0141-2291789

D.L.No. : JPR/2017/30287-88

PAN NO. : AUUPS3923N

GSTIN : 08AUUPS3923N1ZN

E-Mail : technomed.govind@gmail.com

**GST INVOICE
CREDIT**

Invoice No 0000575 Invoice Date 21-09-2019
Order No. GPO19-447
Order Date 02-09-2019 Due Date 21-09-2019
Transport :-

Party Name :

**Mahatma Gandhi University OF Medical
Sciences & Technology**

Plot No: 19-20 RIICO Institutional Area Sitapura

JAIPUR-

PAN NO. :

D.L.No. *

PHONE : 2771777,2771001

GST NO. : GSTIN : 08AAAJM1810A1ZV

08-RAJASTHAN

S.N	P.COD	Product Name	QTY	PACK	Batch	HSN	Exp	M.R.P	Rate	SGST	Value	CGST	Value	Amount
1	341093	CD 19 PE CY7	1	2 ml	9239271	3002	8/20	0.00	35066.00	6.00	2103.96	6.00	2103.96	35066.00
2	647449	CD 45 V 500C	1	2 ml	9190090	38220090	5/20	0.00	43668.00	6.00	2620.08	6.00	2620.08	43668.00

STORES DIVISION
The Items Received are Entered in
Ledger No. 1197
Page No. 19-1662

VERIFICATION	
Condition	<input checked="" type="checkbox"/> OK <input type="checkbox"/> Not Ok
Temp. Maintenance	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NA
Recd. with	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NA
Correctly	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NA
Recd. Date	<u>21/9/19</u>
Name	<u>[Signature]</u>

CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST	TOTAL
GST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00	78734.00
GST 12.00%	78734.00	0.00	0.00	4724.04	4724.04	9448.08	DIS AMT. 0.00
GST 18.00%	0.00	0.00	0.00	0.00	0.00	0.00	SGST PAYBLE 4724.04
GST 28 %	0.00	0.00	0.00	0.00	0.00	0.00	CGST PAYBLE 4724.04
TOTAL	78734.00	0.00	0.00	4724.04	4724.04	9448.08	Round off -0.08

Rs. Eighty Eight Thousand One Hundred Eighty Two Only

NSQ:

OUR BANK DETAILS AS :-

Bank Name : YES BANK

Branch Name : C-SCHEME

Account No. : 002484600002211

IFSC Code : YESB0000024

Terms & Conditions

Goods once sold will not be taken back or exchanged.

Bills not paid due date will attract 24% interest.

All disputes subject to JAIPUR Jurisdiction only.



Authorized Signatory

Grand Total

88182.00

TECHNOMED GOVIND

A-64 LANE NO.4 ASHOKPURA K-B,METRO
PILLER NO.125 NEW SANGANER ROAD,
SODALA,JAIPUR-302019

Phone : 0141-2291789

D.L.No. : JPR/2017/30287-88

PAN NO. : AUUPS3923N

GSTIN : 08AUUPS3923N1ZN

E-Mail : technomed.govind@gmail.com

**GST INVOICE
CREDIT**

Invoice No 0000048 Invoice Date 13-04-2019

Order No. GPO18-888

Order Date 14-03-2019 Due Date 13-04-2019

Transport :-

Party Name :

**Mahatma Gandhi University OF Medical
Sciences & Technology**

Plot No: 19-20 RIICO Institutional Area Sitapura

JAIPUR-

PAN NO. :

D.L.No. : *

PHONE : 2771777,2771001

GST NO. : GSTIN : 08AAAJM1810A1ZV

08-RAJASTHAN

S.N	P.COD	Product Name	QTY	PACK	Batch	HSN	Exp	M.R.P	Rate	SGST	Value	CGST	Value	Amount
1	628230	LC DONOR SPECIFIC A/B (DSA)	1	96 Set	3007898	38220090	1/20	441000.0	230000.0	6.00	13800.0	6.00	13800.00	230000.00
2	628005	LC-SHEATH FLUID 20 L	1	20 LI	HSFL 90202	38220090	1/21	29040.00	17589.00	6.00	1055.34	6.00	1055.34	17589.00

STONES ON HAND
This Item is not available
GRG-19-103
JPR

CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST	TOTAL
GST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GST 12.00%	247589.00	0.00	0.00	14855.34	14855.34	29710.68	247589.00
GST 18.00%	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GST 28 %	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	247589.00	0.00	0.00	14855.34	14855.34	29710.68	247589.00

Rs. Two Lakh Seventy Seven Thousand Three Hundred Only

MSG.

OUR BANK DETAILS AS :-

Bank Name : YES BANK

Branch Name : C-SCHEME

Account No. : 002484600002211

IFSC Code : YESB00000024

Terms & Conditions

Goods once sold will not be taken back or exchanged.

Bills not paid due date will attract 24% interest.

All disputes subject to JAIPUR Jurisdiction only.



Authorised Signatory

Grand Total

277300.00

TECHNOMED GOVIND

A-64 LANE NO.4 ASHOKPURA K-B,METRO
PILLER NO.125 NEW SANGANER ROAD,
SODALA,JAIPUR-302019

Phone : 0141-2291789

D.L.No. : JPR/2017/30287-88

PAN NO. : AUUPS3923N

GSTIN : 08AUUPS3923N1ZN

E-Mail : technomed.govind@gmail.com

GST INVOICE CREDIT

Invoice No 0000504 Invoice Date 02-09-2019
Order No. GPO19-342
Order Date 24-07-2019 Due Date 02-09-2019
Transport :-

Party Name :

Mahatma Gandhi University OF Medical

Sciences & Technology

Plot No: 19-20 RIICO Institutional Area Sitapura

JAIPUR-

PAN NO. :

D.L.No. : *

PHONE : 2771777,2771001

GST NO. : GSTIN : 08AAAJM1810A1ZV

08-RAJASTHAN

S.N	P.COD	Product Name	QTY	PACK	Batch	HSN	Exp	M.R.P	Rate	SGST	Value	CGST	Value	Amount
1	628930	DQA1/B1 Ssot/Kit(taq&Dilut EX)	1	1 Pc	3007804	38220090	6/20	262000.0	116000.0	6.00	6960.00	6.00	6960.00	116000.00
2	628936	Dpa1/B1 SSot/Kit(TAQ&Dilut Ex)	1	1 Pc	3007053	38220090	5/20	262000.0	116000.0	6.00	6960.00	6.00	6960.00	116000.00
3	265100	Lc LSA Class I Kit(Bead Extra)	1	1 Pc	3008386	38220090	5/20	459800.0	265000.0	6.00	15900.00	6.00	15900.00	265000.00
4	265200	Lc LSA Class II Kit(Beadextra)	1	1 Pc	3008091	38220090	2/20	459800.0	238000.0	6.00	14280.00	6.00	14280.00	238000.00

STAMPED DIVISION
The Invoice Merged and Entered in
Ledger
Payable
Gst 19-11-23

1088

CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST	TOTAL	735000.00
GST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00	DIS AMT.	0.00
GST 12.00%	735000.00	0.00	0.00	44100.00	44100.00	88200.00	SGST PAYBLE	44100.00
GST 18.00%	0.00	0.00	0.00	0.00	0.00	0.00	CGST PAYBLE	44100.00
GST 28.00%	0.00	0.00	0.00	0.00	0.00	0.00	Round off	0.00
TOTAL	735000.00	0.00	0.00	44100.00	44100.00	88200.00	CR/DR NOTE	0.00

Rs. Eight Lakh Twenty Three Thousand Two Hundred Only

MSG:

OUR BANK DETAILS AS :-

Bank Name : YES BANK

Branch Name : C-SCHEME

Account No. : 002484600002211

IFSC Code : YESB0000024

Terms & Conditions

Goods once sold will not be taken back or exchanged.

Bills not paid due date will attract 24% interest.

All disputes subject to JAIPUR Jurisdiction only.



FOR TECHNOMED GOVIND

Authorised Signatory

Grand Total

823200.00

GSTIN : 08AGHPG0503B1Z

Original Copy

TAX INVOICE

GLOBAL BIOMEDICAL

B.O. : 410, 4TH FLOOR, OKAY PLUS, F-45, MALVIYA NAGAR INDUSTRIAL AREA, JAIPUR-17
 R.O. : 230/95, SECTOR 23, HALDIGHATI MARG, PRATAP NAGAR, JAIPUR-17
 PAN : AGHPG0503B

Tel. : 9829066373 email : globalbiomedical@yahoo.in

Drug Licence No. : DRUG/2018-19/16362/20B, DRUG/2018-19/16363/21B

Party Details :

M.G.Univ.of Medical Sciences & Technology
 Plot No. 19-20, RIICO Institutional Area
 SITAPURA
 TONK ROAD
 JAIPUR-302022

Party PAN : AAAJM1810A
 Party Mobile No : 0141-2771777, 2770797-98
 GSTIN / UIN : 08AAAJM1810A1ZV
 Party D.L. No. :

Invoice No. : GB/0505/2019-20 ✓
 Dated : 31-07-2019
 Place of Supply : Rajasthan (08)
 Reverse Charge : N
 GR/RR No. :
 Transport : BY HAND
 Station :
 E-Way Bill No. :
 Challan No/Date :
 Order No/Date : GPO19-301 DATED 9/7/19

S.No.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Discount	CGST Rate	SGST Rate	Amount(₹)
1.	NEGATIVE CONTROL MAKE INNOTRAIN for Cross Matching H9NK098:Exp.-31-08-2020	30062000	4.00	KIT	3,150.00	2.00 %	6.00 %	6.00 %	13,829.76
2.	POSITIVE CONTROL MAKE INNO-TRAIN GMBH for Cross Matching HPK0519:Exp.-30-04-2021	30062000	4.00	KIT	3,150.00	2.00 %	6.00 %	6.00 %	13,829.76
<div style="display: flex; justify-content: space-between;"> <div> <p>STORES DIVISION</p> <p>The Items Received are Entered in Ledger No. <u>26105</u> Page No. <u>CGG19-1131</u></p> </div> <div style="border: 1px solid black; padding: 5px;"> <p style="text-align: center;">VERIFICATION</p> <p>Condition <input checked="" type="checkbox"/> ✓ <input type="checkbox"/> Not Ok Temp. Maint. <input checked="" type="checkbox"/> ✓ <input type="checkbox"/> NA Recv. with <input checked="" type="checkbox"/> ✓ <input type="checkbox"/> N Correct Quantity recd <input checked="" type="checkbox"/> ✓ <input type="checkbox"/> N Recv. Date <u>31/7</u> Time <u>15:40</u> Name <u>_____</u> Sign. <u>_____</u></p> </div> <div> <p>27,659.52 0.48</p> </div> </div>									
<p style="text-align: right;">Add. : ROUND OFF</p>									

Grand Total 8.00 KIT

SAC	Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
30062000	12%	24,696.00	1,481.76	1,481.76	2,963.52

Twenty Seven Thousand Six Hundred Sixty Only
 Party - 27,660.00

BANK DETAIL

KOTAK MAHINDRA BANK A/C NO. 0111614806 IFSC CODE : - KKBK0000271 BRANCH : - C SCHEME, JAIPUR
 ICICI BANK A/C NO. 057605500219 IFSC CODE : - ICIC0000576 BRANCH : - MALVIYA NAGAR, JAIPUR
 SBI BANK A/C NO. 31167352419 IFSC CODE : - SBIN0031840 BRANCH : - PRATAP NAGAR, JAIPUR

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'JAIPUR' Jurisdiction only.

Receiver's Signature :

GLOBAL BIOMEDICAL
 410, 4TH FLOOR, OKAY PLUS, F-45, INDUSTRIAL AREA MALVIYA NAGAR
 JAIPUR-302017
Authorised Signatory

TECHNOMED GOVIND

A-64 LANE NO.4 ASHOKPURA K-B,METRO
PILLER NO.125 NEW SANGANER ROAD,
SODALA,JAIPUR-302019
Phone : 0141-2291789
D.L.No. : JPR/2017/30287-88
PAN NO. : AUUPS3923N
GSTIN : 08AUUPS3923N1ZN
E-Mail : technomed.govind@gmail.com

**GST INVOICE
CREDIT**

Invoice No 0001054 Invoice Date 29-01-2020
Order No. GPD19-816
Order Date 13-01-2020 Due Date 29-01-2020
Transport :-

Party Name :

**Mahatma Gandhi University OF Medical
Sciences & Technology**
Plot No. 19-20 RIICO Institutional Area Sitapura
JAIPUR-
PAN NO. :
D.L.No. : *
PHONE :
GST NO. : GSTIN : 08AAAJM1810A1ZV
08-RAJASTHAN

S.N	P.COD	Product Name	QTY	PACK	Batch	HSN	Exp	M.R.P	Rate	SGST	Value	CGST	Value	Amount
1	341093	CD 19 PE CY7	1	2 ml	9351380	3002	9/20	0.00	35066.00	6.00	2103.96	6.00	2103.96	35066.00

STORES DIVISION
The Items Received are Entered in
Ledger No. 26101
Page. 2787

233

CAUTION
Condition
Temp. Maintenance
Packaging Date
Expiry Date
Recy. Date
Name

CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST		TOTAL
GST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00	Total Items :- 1	35066.00
GST 12.00%	35066.00	0.00	0.00	2103.96	2103.96	4207.92	Total Qty :- 1	DIS AMT. 0.00
GST 18.00%	0.00	0.00	0.00	0.00	0.00	0.00		SGST PAYBLE 2103.96
GST 28 %	0.00	0.00	0.00	0.00	0.00	0.00		CGST PAYBLE 2103.96
TOTAL	35066.00	0.00	0.00	2103.96	2103.96	4207.92		Round off 0.08

Rs. Thirty Nine Thousand Two Hundred Seventy Four Only

MSG:

OUR BANK DETAILS AS :-

Bank Name : YES BANK
Branch Name : C-SCHEME
Account No. : 002484600002211
IFSC Code : YESB0000024

Terms & Conditions

Goods once sold will not be taken back or exchanged.
Bills not paid due date will attract 24% interest.
All disputes subject to JAIPUR Jurisdiction only.

FOR TECHNOMED GOVIND

TECHNOMED GOVIND
AUTHORISED
SIGNATORY

Authorized Signatory

Grand Total

39274.00

TECHNOMED GOVIND

A-64 LANE NO-4 ASHOK-PURA K-B, METRO
 MILLER NO-125-NEW SANGHER ROAD
 SODALA, JAIPUR-302019
 Phone : 0141-2291789
 O.L. No. JPR/2017/30287-88
 PAN NO. AMLPS3923N
 GSTIN: 08AMH185023N1ZV
 E-Mail: technomed.govind@gmail.com

**GST INVOICE
CREDIT**

Invoice No. 0001117 Invoice Date 18-02-2020
 Order No. GPO18-845
 Order Date 25-01-2020 Due Date 18-02-2020
 Transport

Party Name
**Mahatma Gandhi University OF Medical
 Sciences & Technology**
 Plot No. 19-20 RIICO Institutional Area Stapura
 JAIPUR
 PAN NO.
 D.L. No.
 PHONE
 GSTIN: 08AAAAM1810A1ZV
 08-RAJASTHAN

S.N	P.COD	Product Name	QTY	PACK	Batch	HSN	Exp	M.R.P	Rate	SGST	Value	CGST	Value	Amount
1	54747	CD-2 PE 547 100 Yr AUGIONR	1	1 Pcs	022738	3002	701	0.00	31102.20	6.00	1866.13	6.00	1866.13	31102.20

2167

STORED DIVISION
 THE HON'S PRESIDENT
 Ledger No. 18/02
 68019-29668
 18/02

VERIFICATION

Condition ☒ OK ☐ NA
 Insp. At ☒ ☐ NA
 Rev. ☒ ☐ NA
 Capt. Date ☒ ☐ NA
 Insp. Date 18/02 18/02
 Name ☒ ☐ NA

CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST	TOTAL	31102.20
GST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00	GST AMT	0.00
GST 12.00%	31102.20	0.00	0.00	1866.13	1866.13	3702.26	SGST PAYBLE	1866.13
GST 18.00%	0.00	0.00	0.00	0.00	0.00	0.00	CGST PAYBLE	1866.13
GST 20%	0.00	0.00	0.00	0.00	0.00	0.00	Round off	-0.46
TOTAL	31102.20	0.00	0.00	1866.13	1866.13	3702.26	CRED NOTE	6.00

Rs. Thirty Four Thousand Eight Hundred Fifty Four Only

MSG

OUR BANK DETAILS AS :-

Bank Name : YES BANK
 Branch Name : C-Scheme
 Account No. : 902484600007211
 IFSC Code : YESB0000024

Terms & Conditions

Goods once sold will not be taken back or returned.
 If not paid due date will attract 24% interest.
 All disputes subject to JAIPUR Jurisdiction only.

FOR TECHNOMED GOVIND



Authorized Signatory

Signature

Grand Total

34834.00

TECHNOMED GOVIND

A-64 LANE NO.4 ASHOKPURA K-B,METRO

PILLER NO.125 NEW SANGANER ROAD,

SODALA,JAIPUR-302019

Phone : 0141-2291789

D.L.No. : JPR/2017/30287-88

PAN NO. : AUUPS3923N

GSTIN : 08AUUPS3923N1ZN

E-Mail : technomed.govind@gmail.com

**GST INVOICE
CREDIT**

Invoice No 0001174 Invoice Date 06-03-2020

Order No. GPO19-888

Order Date 10-02-2020 Due Date 06-03-2020

Transport :-

Party Name :

**Mahatma Gandhi University OF Medical
Sciences & Technology**

Plot No: 19-20 RIICO Institutional Area Sitapura

JAIPUR-

PAN NO. :

D.L.No. :

PHONE :

GST NO. : GSTIN : 08AAAAM1810A1ZV

08-RAJASTHAN

S.N	P.COD	Product Name	QTY	PACK	Batch	HSN	Exp	M.R.P	Rate	SGST	Value	CGST	Value	Amount
1	334224	FACS Shutdown Solution	4	5 Ltr	1933502834	2909	12/21	0.00	3432.00	9.00	1235.52	9.00	1235.52	13728.00
2	342003	FACSFLOW SHEATH FLUID-20L	3	1 Pc	1927402828	3824	10/22	0.00	6074.00	9.00	1639.98	9.00	1639.98	18222.00

STORES DIVISION

The Items Received are Entered in

Ledger No.

Page.....

VERIFICATION

Condition

Temp Maintained

Recd with time

Correct Quantity

Recd. Date

Name

Not Ok

ON

ON

ON

ON

Time

Sign.

CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST	TOTAL
GST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00	
GST 12.00%	0.00	0.00	0.00	0.00	0.00	0.00	
GST 18.00%	31950.00	0.00	0.00	2875.50	2875.50	5751.00	
GST 28 %	0.00	0.00	0.00	0.00	0.00	0.00	
TOTAL	31950.00	0.00	0.00	2875.50	2875.50	5751.00	31950.00

Rs. Thirty Seven Thousand Seven Hundred One Only

MSG:

OUR BANK DETAILS AS :-

Bank Name : YES BANK

Branch Name : C-SCHEME

Account No. : 002484600002211

IFSC Code : YES800000024

Terms & Conditions

Goods once sold will not be taken back or exchanged.

Bills not paid due date will attract 24% interest.

All disputes subject to JAIPUR Jurisdiction only.

FOR TECHNOMED GOVIND



Authorised Signatory

Grand Total

37701.00

TECHNOMED GOVIND

A-64 LANE NO.4 ASHOKPURA K-B,METRO
PILLER NO.125 NEW SANGANER ROAD,
SODALA,JAIPUR-302019

Phone : 0141-2291789

D.L.No. : JPR/2017/30287-88

PAN NO. : AUUPS3923N

GSTIN : 08AUUPS3923N1ZN

E-Mail : technomed.govind@gmail.com

**GST INVOICE
CREDIT**

Invoice No 0001198 Invoice Date 23-02-2019

Order No. GPO18-788

Order Date 31-01-2019 Due Date 23-02-2019

Transport :-

Party Name :

**Mahatma Gandhi University OF Medical
Sciences & Technology**

Plot No: 19-20 RIICO Institutional Area Sitapura

JAIPUR-

PAN NO. :

D.L.No. : *

PHONE : 2771777,2771001

GST NO. : GSTIN : 08AAAJM1810A1ZV

08-RAJASTHAN

S	P.COD	Product Name	QTY	PACK	Batch	HSN	Exp	M.R.P	Rate	SGST	Value	CGST	Value	Amount
1	628019NC	L. 100/200 PERFORMANCE VERIF	1	1 Kit	B69740	38220090	6/20	137940.0	95100.00	6.00	5706.00	6.00	5706.00	95100.00
2	628018NC	LUMINEX 100/200 C/N KIT-NC	1	1 Kit	B69416	38220090	4/20	137940.0	95100.00	6.00	5706.00	6.00	5706.00	95100.00

STORES DIVISION
The Head Office
Ledger No
Page No
GRG/18-2422
2082

CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST	TOTAL
ST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00	190200.00
ST 12.00%	190200.00	0.00	0.00	11412.00	11412.00	22824.00	
ST 18.00%	0.00	0.00	0.00	0.00	0.00	0.00	
ST 28.00%	0.00	0.00	0.00	0.00	0.00	0.00	
TOTAL	190200.00	0.00	0.00	11412.00	11412.00	22824.00	

Total Items :- 2
Total Qty :- 2

DIS AMT. 0.00
SGST PAYBLE 11412.00
CGST PAYBLE 11412.00
Round off 0.00
CR/DR NOTE 0.00

Rs. Two Lakh Thirteen Thousand Twenty Four Only

MSG:

OUR BANK DETAILS AS :-

Bank Name : YES BANK

Branch Name : C-SCHEME

Account No. : 002484600002211

IFSC Code : YESB0000024

Terms & Conditions

Goods once sold will not be taken back or exchanged.

Bills not paid due date will attract 24% interest.

All disputes subject to JAIPUR Jurisdiction only.

FOR TECHNOMED GOVIND



Grand Total
213024.00



Mahatma Gandhi Dental College & Hospital

MAHATMA GANDHI UNIVERSITY OF MEDICAL SCIENCES & TECHNOLOGY, JAIPUR

(Sponsoring Body : India Education Trust)

RICO Institutional Area, Sitapura, Tonk Road, JAIPUR - 302 022 (Raj.) INDIA

Phone : 0141-2770300, 3292139 • Fax : 0141-2770326

email : principal.dental@mgumst.org

MGDCH/MDS/BDS/ 2020

16.06.2020

To
The Chairman,
Board of Research,
MGUMST,
Jaipur

Sub; Application for seed money for purchase of equipments in relation to research project.

This is to inform you that we are going to conduct a research on the topic, "A comparative study evaluation of buccal bone resorption in immediate implant placement using socket shield technique v/s conventional technique: A randomized controlled In vivo study" with Dr. Alok Suman as Principal Investigator and Dr. Sudhir Meena as Co-investigator. We need to purchase the following equipment for this research project.

Healing abutments- 12 Nos.

1. Implant analogs- 12 Nos.
2. Impression posts-12 Nos.
3. Hex driver- 1 No.
4. Lance drill- 2 Nos.
5. Drills- 4 Nos.
6. Irrigation line- 1 No.

The approximate cost of the equipment is Rs.50,000 (Fifty Thousand only)

Kindly sanction the funds for the same so as to facilitate the research project.

Thanking You

Yours faithfully

Dr. Narendra Padiyar
Professor & Head
Dept. of Prosthodontics
M.G.D.C & H
Principal
Mahatma Gandhi Dental College & Hospital, Sitapura, Jaipur-302022

Copy to-

1. Principal, M.G.D.C.H

Sanctioned
Approved
PRESIDENT
Mahatma Gandhi University of
Medical Sciences & Technology
Sitapura, JAIPUR-302022

Forwarded
Raj
Principal & Controller
Mahatma Gandhi Medical College & Hospital
Sitapura, JAIPUR

Reg
REGISTRAR
Mahatma Gandhi University of
Medical Sciences & Technology
Sitapura, JAIPUR-302 022

Mahatma Gandhi Dental College and Hospital (MGDCH)
(Unit of Mahatma Gandhi University of Medical Sciences and Technology)

Project report of Departmental Research

Proposal (Description about the Research)

The loss of the periodontal ligament and bundle bone plays a major role in influencing the resorption process resulting in subsequent peri-implant soft tissue recession and aesthetic deterioration. As the teeth are lost, the buccal bone plate and the covering soft tissues will be thinned out and even reduced in height as the bundle bone extends into the tip of the buccal bone wall.

Various methods of guided bone regeneration have been described to retain the original dimension of the bone after extraction. It has been suggested that resorption of the buccal bundle bone can be avoided by leaving a buccal root segment (socket-shield technique) in place, because the biological integrity of the buccal periodontium remains untouched. This method has also been described in connection with immediate implant placement.

Aims & Objectives of the Research project

AIM: The study is aimed to assess buccal bone resorption using Socket Shield Technique versus Conventional Immediate Implant Placement.

OBJECTIVE:

- a. To evaluate the width of buccal cortical plate pre-operative.
- b. To evaluate the width of buccal cortical plate immediate post implant placement using socket shield technique.
- c. To evaluate the width of buccal cortical plate after 6 months follow up using CBCT.
- d. To compare the amount of bone loss using conventional immediate implant versus Socket shield technique after 6 months follow up.

Duration of the Research Project: 2 Yrs

Brief Particulars of the Proposed project is as under: -

Capital Investment

Cost of Project	Rs in Lakhs	Remarks
Land	-	
Building	-	
Equipment & Instruments		As per table 1
Electrical installation & Equipment	-	
Furniture/Fixture	-	
Computers etc	-	
Kit/Consumables etc	-	
Total Cost of Project		

Table 1--Details of Assets

S. No.	Particulars	Qty	INR	Remarks
1	Implant Replica-	12 Nos.	10,800	
2	Open tray Impression posts	12 Nos.	6,600	
3	Gingival former	12 Nos.	5,400	
4	Hex driver	01 Nos.	1,500	
5	Hex driver Ratchet	0 No.	1,500	
6	Implant drill kit	01 No.	19,900	
	TOTAL		45,700	

Details of cost incurred upto 31-03-2021

Sr. No.	Item Description	Invoice No	Date	Rate	Tax	Amount
1	Instruments/ equipments as per Table -1	1516	25/01/2019	45,700	5,484	51,184
					Total	51,184

Status of the Research Project-

The research project has been completed and the Thesis has been submitted. The project has been approved by the institutional ethical committee and the University.



Principal

Mahatma Gandhi Dental College & Hospital, Sitapura, Jajpur-751022

KRIDENT SURGICALS PVT. LTD.

Shop No. 40, K.K. Tower, Opp Dhudh Mandi Banipark, Jhotwara Road, Jaipur - 302016

GST Invoice No. **1516**Date **25/01/2019**M/s **Mahatma Gandhi University of Medical Sciences
& Technology, Jaipur**

Challan No.

Party GSTIN **08 AAA TM 1810 A 1 Z V**

PDS No.

08

S.No.	DESCRIPTION	HSN CODE	Qty.	Rate	Amount
①	Open Tray Impression	3021	12	900	10800
②	Implant Replica	3021	12	550	6600
③	Gingival Former	3021	12	450	5400
④	Hex Driver Hand.	3021	01	1500	1500
⑤	Hex Driver Ratchet	3021	01	1500	1500
⑥	Implant Drill kit (Surgical kit)	3021	01	19900	19900
Total					45700
SGST @ 6%					2742
CGST @ 6%					2742
IGST @					
Round Off					
G. Total					51,184

Rupees : **Fifty one thousand one hundred eighty four**

For : Krident Surgicals Pvt. Ltd.


 Auth. Signature

Interest @18% will be charged if not paid within one week.

Remarks



Mahatma Gandhi Medical College & Hospital

MAHATMA GANDHI UNIVERSITY OF MEDICAL SCIENCES & TECHNOLOGY, JAIPUR
(Sponsoring Body : India Education Trust)

RIICO Institutional Area, Sitapura, Tonk Road, JAIPUR - 302 022 (Raj.) INDIA
Phone : 0141-2770677, 2770798, 2771777, 2771001-3 • Fax : 0141-2770677
Website : www.mgmch.org • email : principal.medical@mgmch.org

Date : 06th July 2020

To,

The Registrar

Mahatma Gandhi University of Medical Sciences and Technology

RIICO Institutional Area, Sitapura,

Jaipur (Raj.)

Sub.- Advanced Gynaecological Endoscopy Training Centre using Fresh Cadaver dissection.

Respected Sir,

We are running training in Gynaecological Endoscopy last four years. Now we want to add a very useful module of fresh cadaver dissections.

This facility will make our institution a distinguished centre.

Kindly grant us Rs. 35 Lakh (In Words Thirty Five Lakh Only) as Seed money.

Thanks & Regards.

Forwarded

Raj

Principal & Controller
Mahatma Gandhi Medical College & Hospital
Sitapura, JAIPUR

Satish

Dr. S. S. Nahata

PRESIDENT
Mahatma Gandhi University of
Medical Sciences & Technology
Sitapura, JAIPUR-302022

Vijay Nahata

(Dr. Vijay S. Nahata)

Director

Centre for GynaeEndoscopy Surgery

Dr. Vijay S. Nahata, MBBS

Assistant Professor Dept. of Obst. & Gynae
Mahatma Gandhi Medical College & Hospital, Jaipur
RMC Reg. No. : 8022

Sm

REGISTRAR

Mahatma Gandhi University of
Medical Sciences & Technology
Sitapura, JAIPUR-302 022



Mahatma Gandhi Medical College & Hospital

MAHATMA GANDHI UNIVERSITY OF MEDICAL SCIENCES & TECHNOLOGY, JAIPUR
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Phone : 0141-2770677, 2770798, 2771777, 2771001-3 • Fax : 0141-2770677
Website : www.mgmch.org • email : principal.medical@mgmch.org

Fresh Cadaver Training Centre

Fresh cadaveric dissection is very useful module in enhance surgical interventional skills.

In the fresh cadavers is maintained and tissues are supple so the candidate will get a "Lifelike" feel. And that too without tension of time and creating any complications in live patients. This is new used liberally in developed countries.

The same has already been started in India at limited scale and many Hands-on Cadaveric workshops are being conducted at few places across India and in various Subspecialities. Therefore, there is vast scope for it in our country and our MGUMST institution can become one of the leading centres in India having this facility. The biggest advantage of these cadaveric courses is that, they significantly decrease the learning curve for acquiring various surgical and interventional skills without compromising the safety of patient (If learnt on live patients).

At present India has got 4 centers where dedicated fresh frozen cadaver dissection facilities are currently present :-

1. AIIMS, Delhi.
2. Ramaia Medical College, Bangalore.
3. SN medical college, Bagalkot, Karnataka.
4. SRM Medical college, Chennai.

The factors to be considered for starting this center are:-

1. Demarcation of the space.
2. Acquiring the deep freeze facility.
3. Acquiring and processing the cadavers.
4. Plan the courses & Instructors.
5. Staff for upkeep and maintenance
6. Equipment's and Instruments for various surgical procedures both Endoscopic and conventional Operation Theatres.

Sejay Narott
Dr. Sejay S. Narott, MB
Assistant Professor Dept. of Obst. & Gynaecology
Mahatma Gandhi Medical College & Hospital, Jaipur
FRC Reg. No. : 8022

However, the facility can be on self sustaining model by charging registration fee from the participants. Such courses in USA may cost as high as 20,000 Dollors.

Procurement and processing of cadavers

1. Formation of Body Donation society
2. Donation Forms in Local Language
3. Body Donation Camps in villages and Old age homes etc
4. Donor gets body donation ID Card with no. of Hospital and department. Once the donor is dead, the body has to be procured by the hospital by sending an ambulance at the earliest (Max. with in 6 hrs of demise).
5. Non formalene fluid/soft Embalming fluid (Australian fluid), approximately 10 ltrs. For one cadaver. The vendor for this fluid is span surgical's,

Deep Freezer Facility

1. Temperature maintained at - 20 degree celsius.
2. Preferred deep freezer is by Bluestar, vendor is Weather cool Industries,Hubbali..
3. Once the soft embalming of the cadaver is done, it is stored at -20 degree celsius.
4. Before using the cadaver for the workshop, the cadaver is removed from the deep freezer facility 48 hours prior and kept at 4 degree celsius(Also maintained in a sepatate compartment of the deep freezer facility. On the morning of the workshop the cadaver is taken out for use.
5. Approximate cost of this deep freezer facility is 17-20 lacs and the monthly electricity Bill for running this deep freezer facility will be around 30-35 Thousand per month (In the utilization Period).

The whole cadaver can be used so later on other departments i.e. General Surgery, Gastrointertinal Surgery, Orthopaedics, ENT, Neuro Surgery etc. also can participate. It will benefit all medical fraternity and society in large. And this will add stars to our institution.

Vijay Nahata
Dr. Vijay S. Nahata, MB
Assistant Professor Dept. of Obst. & Gynae
Mahatma Gandhi Medical College & Hospital, Jaipur
RMC Reg. No. : 8022



Mahatma Gandhi Medical College & Hospital

MAHATMA GANDHI UNIVERSITY OF MEDICAL SCIENCES & TECHNOLOGY, JAIPUR

(Sponsoring Body : India Education Trust)

RICO Institutional Area, Sitapura, Tonk Road, JAIPUR - 302 022 (Raj.) INDIA

Phone : 0141-2770677, 2770758, 2771777, 2771001-3 • Fax : 0141-2770677

Website : www.mgmch.org • email : principal.medical@mgmch.org

14-07-2020

To
The Registrar
MGUMST
Jaipur

Subject- Application for seed money for equipment purchase in relation to research project.

Sir,

This is to inform you that we are going to conduct a research on the topic "Hypofractionated versus conventional chemoradiotherapy in locally advanced head and neck cancers: comparison of local tumor control, compliance and toxicities" with Dr Jyoti Sharma as Principal Investigator and Dr D.P. Singh as Co-investigator. We need the following equipment and consumables for this research project.

Equipment:

Linac	Already present with us
Ct Simulator	Already present with us
TPS System	Already present with us

Consumable:

Orfit	60 nos
I.V. Contrast-	200 nos

The duration of the project will be 2 years.

Kindly sanction the funds for the same so as to facilitate the research project.

Thanking you

Yours faithfully

Dr. D.P. Singh
Dr. D.P. Singh
Professor & Head
Dept. of Radiotherapy

Dr. D. P. Singh
Professor & Head, Dept. of Radiotherapy
Sri Ram Cancer Centre
Mahatma Gandhi Medical College & Hospital, Jaipur

Forwarded
Jyoti
Principal & Controller
Mahatma Gandhi Medical College & Hospital
Sitapura, JAIPUR

Sanctioned
Dr. D.P. Singh
PRESIDENT
Mahatma Gandhi University of
Medical Sciences & Technology
Sitapura, JAIPUR-302022

Registrar
REGISTRAR
Mahatma Gandhi University of
Medical Sciences & Technology
Sitapura, JAIPUR-302 022

Mahatma Gandhi Medical College and Hospital (MGMCH)
(Unit of Mahatma Gandhi University of Medical Sciences and
Technology)

**Project report To Establish HYPOFRACTIONATED VERSUS CONVENTIONAL
CHEMORADIO THERAPY IN LOCALLY ADVANCED HEAD AND NECK CANCERS:
COMPARISON OF LOCAL TUMOR CONTROL, COMPLIANCE AND TOXICITIES**

Present Proposal (Description about the project)

TREATMENT IN HEAD AND NECK CANCERS: Before 1980, Surgical resection of advanced stage III and IV head and neck squamous cell carcinomas (HNSCC), followed by adjuvant radiotherapy, was the main treatment of choice in most cases (4-7), but presently Concurrent Chemo-RadioTherapy (CCRT) have replaced surgery in advance head and neck cancer with additional advantage of organ and function preservation. Results of conventionally fractionated radiotherapy as a single modality for patients with resectable and unresectable advance HNSCC are rather poor in terms of local control and survival. Several approaches have been used to improve results of treatment of advanced head and neck cancers. One approach is to use altered fractionated radiation with and without concurrent chemotherapy as the sole modality. Multiple studies have tested hypofractionation and various accelerated fractionation regimens with positive results.

Various fractionation schedules can be delivered:

1. CONVENTIONAL FRACTIONATION
2. ALTERED FRACTIONATION SCHEDULES: a. Hyper fractionation
b. Hypofractionation

Accelerated fractionation Conventional vs Hypofractionation Radiotherapy plays a pivotal role in multidisciplinary management of head and neck squamous cell carcinoma. The standard protocol followed is still concomitant chemoradiotherapy. The radiobiological advantage with shorter schedules i.e hypofractionation schedules, is that less dose is required to overcome accelerated repopulation. The standard conventional fractionation is being used since decades. But on using hypofractionation, we see that in mild increase of dose per fraction and early treatment completion we can manage the toxicities with almost equivalent local regional tumor control. Thus, to reduce the total treatment time which will increase patient compliance and for better tumor control and toxicity levels this comparison is studied. Concurrent chemotherapy more-over adds to the tumor repopulation and tumor control

Benefit/advantage of the project

- ✓ Less dose is required to overcome accelerated repopulation
- ✓ Shorter schedules of treatment
- ✓ Mild increase of dose per fraction and early treatment completion we can manage the toxicities with almost equivalent local regional tumor control
- ✓ Increase in patient compliance

Duration of the Project: 2 Yrs

Dr. D. P. Singh
Dr. D. P. Singh
Professor & Head, Dept. of Radiotherapy
Sri Ram Cancer Centre
Mahatma Gandhi Medical College & Hospital, Jaipur

Brief Particulars of the Proposed project is as under: -

The project requires usage of TRUEBEAM LINAC machine for treatment delivery of the patients.

Treatment planning includes thermoplastic mould preparation and CT simulation after which the plan is then contoured in Treatment planning room.

Delivery of plan starts taking into consideration that maximum dose is delivered to the tumor while sparing normal tissues.

As the treatment starts with same thermoplastic cast and recreating the same position under IGRT technique/IMRT technique, our machine has in built CBCT which helps in reducing the setup error to minimum.

This is done twice or thrice weekly with every patient for smooth and accurate delivery of treatment.

With ongoing treatment patient may suffer from weight loss or toxicities- dermatitis or mucositis, which requires re-evaluation of plan and this may require re-simulation followed by a new plan.

So, with sample size of 60 patients total- 30 in each arm. For each patient, the machine delivers treatment for 30 fractions in one arm and 35 fractions in other arm.

Cost of Project

As we already have required infrastructure and equipment, we required only consumable cost for the project as under: - INR in Lakhs

S. No.	Item Description	Qty	Amount
1	ORFITS	60	3.00
2	I V Contrast	200	2.00
	Total		5.00



Dr. D. P. Singh
Professor & Head, Dept. of Radiotherapy
Sri Ram Cancer Centre
Mahatma Gandhi Medical College & Hospital, Jaipur

Detail of Actual cost incurred from 1-1-2021 to 31-07-2021

S. No.	Item	Trans No.	Trans Date	Vendor Name	Invoice No.	Qty	Amount
1	OMNIPAQUE 350MG 100 ML (Central Stores)	GHO20-5029	08-Jan-21	SURYA MEDISALES PVT. LTD.	K-0002167	240	2,16,720.00
2	PERCUT FOR HEAD/NECK & SHOULDER-3.2MM-S CLAMP	GRG20-3357	24-Mar-21	POCL MEDICAL SOLUTIONS	1952	30	1,72,380.00
3	HEAD MASK 3 CLAMP 2.8 MM PCS	GRG21-1437	24-Jul-21	HUMO HEALTHCARE PVT. LTD.	140	20	28,089.60
4	HEAD & NECK MASK 4 CLAMP 3.2 H-O PCS	GRG21-1437	24-Jul-21	HUMO HEALTHCARE PVT. LTD.	140	20	70,224.00
							4,87,413.60

D. P. Singh
Dr. D. P. Singh
 Professor & Head, Dept. of Radiotherapy
 Sri Ram Cancer Centre
 Mahatma Gandhi Medical College & Hospital, Jaipur



Таблица 1

04/01/2008 10:00 AM

1997, 1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 26

Terms of Delivery: ☐ FOB Destination ☐ FOB Shipping Point

JAPANESE

5126

[illegible]

TAX INVOICE

SURYA MEDISALES PVT. LTD.

ORIGINAL



Shop No. 24, Sethi Colony Shopping Center, Sethi Colony,
Jaipur - 302 004 (Raj.)

Phone : 2600339 Fax : 0141-2600329

Mobile : 98290-19916 E-mail : suryamedisales@gmail.com

GSTIN : 08AABCR6728G1ZH

D.L. No. : JPR/2011/21366-87

CIN : U58110RJ2000PTC016749

M/s **MAHATMA GANDHI HOSPITAL PHARMACY**
A UNIT OF MGUMST
SITAPURA, JAIPUR

D.L. No. 15659/62

GSTIN : 08AAAJM1810A1ZV

Phone :

Pan No. : AAAJM1810A

INVOICE DATE : 08-01-2021

INVOICE No. : K-0002167

ORDER No. :

L.R. No. :

TRANSPORT :

TOTAL C/S : 0

PRODUCT NAME	HSN	QTY.+F/R	BATCH	EXPIRY	M.R.P.	RATE	GST %	AMOUNT
OMNIPAQUE 350MG 100ML VIAL ✓	3006	240	15199282 ✓	8/23 ✓	2000.00	860.00 ✓	5.00	206400.00

VERIFICATION

Condition: ☒ OK ☐ Not Ok

Temp. Maximum: ☒ BY ☐ N ☐ NA

Recv. with time limit: ☒ BY ☐ N

Correct Quality recv.: ☒ BY ☐ N

Recv. Date: 8.1.2021 Time: 3.50

Name: Bancharan Singh Sign: Bancharan Singh

514020-5029
8/1/2021

DUE DATE :

SUB TOTAL 206400.00
OTHER ADJ. 0.00
DISCOUNT 0.00
ADD TCS 0.00 %
SGST 5160.00
CGST 5160.00
ROUND OFF 0.00
NET AMOUNT 216720.00

(GST 206400*2.5+2.5%=5160SGST+5160CGST, CESS:0%=0)



Rs. Two Lakh Sixteen Thousand Seven Hundred Twenty Only

Terms & Conditions :

1. Kindly send payment to us by D.D. / Cheque payable at Jaipur.
2. Our Bank Details : HDFC Bank Ltd., Tilak Nagar, Jaipur
A/c No. : 13778020000609 IFSC : HDFC0001377
3. Goods once sold are not returnable.
4. Subject to Jaipur Jurisdiction only.

E. & O. E.

For : SURYA MEDISALES PVT. LTD.

Authorised Signatory



Mahatma Gandhi Medical College & Hospital

MAHATMA GANDHI UNIVERSITY OF MEDICAL SCIENCES & TECHNOLOGY, JAIPUR

(Sponsoring Body : India Education Trust)

RIICO Institutional Area, Sitapura, Tonk Road, JAIPUR - 302 022 (Raj.) INDIA

Phone : 0141-2770677, 2770798, 2771777, 2771001-3 • Fax : 0141-2770677

Website : www.mgmch.org • email : principal.medical@mgmch.org

03/08/2020

To

The Registrar
Mahatma Gandhi University of Medical Sciences & Technology
RIICO Institutional Area, Sitapura, Jaipur (Raj.)

Subject: Request for seed money for research in Blood Centre

Respected Sir

Blood center is well established facility in our Medical College, requires seed money for research to see seroprevalence of COVID-19 among healthy blood donors who donated blood at Blood Centre ,MGMCH.

This study will help us to the seroprevalence in our local geographical area.

Kindly grant us kits expenditure for SARS-CoV2 IgG antibody detection as we already have instrument setup and manpower to perform the tests.

Thanks, with Regards

From
Dr. R.M. Jaiswal, MD
Professor & Director (RMC No. 44014)
Blood Centre & Transplant Immunology Lab
Mahatma Gandhi Medical College & Hospital
Sitapura, Jaipur-302022
Director & Professor
Blood Centre, Transplant Immunology
& Flowcytometry Lab
MGMG&H, Jaipur

Forwarded
Rayat
Principal & Controller
Mahatma Gandhi Medical College & Hospital
Sitapura, JAIPUR

Om
REGISTRAR
Mahatma Gandhi University of
Medical Sciences & Technology
Sitapura, JAIPUR-302 022

Saichand
Isachand
PRESIDENT
Mahatma Gandhi University of
Medical Sciences & Technology
Sitapura, JAIPUR-302022

Mahatma Gandhi Medical College and Hospital (MGMCH)
(Unit of Mahatma Gandhi University of Medical Sciences and Technology)

Project Report on Seroprevalance SARS CoV2 IgG Ab among healthy blood donors


Present Proposal (Description about the project): Coronavirus disease 2019 (COVID-19) was first found in December 2019 and had spread all over the world and was declared as a pandemic in March 2020.

A novel beta-coronavirus was identified as the original causative agent of SARS-CoV-2. The genome of the new virus was 70% similar to that of severe acute respiratory syndrome coronavirus, and hence it was designated SARS-CoV-2. Its symptoms include fever, cough, fatigue, expectoration, shortness of breath, dyspnoea and muscle soreness. While the majority of patients show only mild or moderate symptoms, some progressed to viral pneumonia, acute respiratory distress syndrome (ARDS), systemic inflammatory response syndrome (SIRS), multiple organ failure (MOF) and death.

Nucleic acid testing for SARS-CoV-2 by RT-PCR (real time polymerase chain reaction) is the gold standard and helps in early recognition of confirmed COVID-19 cases but its sensitivity can be influenced by many factors like biological sampling, inadequate sample collection, time between sample collection and onset of symptoms and fluctuation in viral load, giving false negative results. An uncertain number of asymptomatic individuals and parts of mild cases may be missed, like the bottom of the iceberg under the water. These asymptomatic individuals may contribute to the transmission of the disease. Moreover, it is crucial to identify the asymptomatic infections to estimate the disease burden and to get a better understanding of the real case fatality rate. The missing information could be obtained by screening the population for specific antibodies using validated serologic assays.

Severe acute respiratory syndrome coronavirus 2(SARS- CoV- 2), the causative agent of coronavirus disease 2019(COVID- 19) which has led to a global pandemic. The true extent of the burden of COVID-19 may be underestimated, and there is need to know the current prevalence of COVID19 in population. The present study will give valuable information for seroprevalence by testing SARS CoV-2 IgG antibody in healthy blood donors at tertiary care teaching hospital of Jaipur.

Expected benefit/advantage of the project: Population-based serological studies as well as high-quality data on SARS-CoV-2 antibody production in healthy individuals are urgently needed to assess both the true extent of virus spread and the presence of potential antibody-mediated protection against SARS-CoV-2 at the community level. This could be achieved by performing specific antibody screening by validated serological assays. This will help in the control of transmission of the disease and ensure timely public health management. WHO has currently

 **Dr. R.M. Jaiswal, MD**
Professor & Director (RMC No. 44014)
Blood Centre & Transplant Immunology Lab
Mahatma Gandhi Medical College & Hospital
Sitapura, Jaipur-302022

provided no recommendations about screening the donors for SARS-CoV-2 by RT-PCR or immunoassays, however, it recommends temporary deferral for 28 days if any symptoms (cough, fever, flu) are present, or if they have come in contact to a confirmed COVID-19 patient. WHO also recommends that the potential donors also have to inform the blood bank if they develop symptoms within 28 days of donation.

Not many studies have been done on healthy blood donors in India to assess the seroprevalence of SARS-CoV-2 infection among the population. Therefore, we conducted a survey at Blood Center, Mahatma Gandhi Medical College, Jaipur, India to assess the seroprevalence among healthy blood donors

Duration of the Project: 6 months

Brief Particulars of the Proposed project is as under: -

Capital Investment

Cost of Project	Rs in Lakhs	REmarks
Land	X	
Building	X	
Plant & Machinery	X	As per table 1
Electrical installation & Equipment	X	
Furniture/Fixture	X	
Computers etc	X	
Kit/Consumables etc	1.70	As per Table 2
Total Cost of Project	1.70	

 **Dr. R.M. Jaiswal, MD**
Professor & Director (RMC No. 44014)
Blood Centre & Transplant Immunology Lab
Mahatma Gandhi Medical College & Hospital
Sitapura, Jaipur-302022

Table 1: Detail of Asset required

S. No.	Particulars	Qty	Remarks
1	ECI (Ortho Clinical Diagnosis)	1	Already in lab
2			

Table 2: Details of recurring expenses required: -

Consumables required

INR in Lakhs

Sr. No.	Item Description	UoM	Qty	Amount
1	ANTI SARS-COV-2 IgG REAGENT	1*100 TEST	1	0.50
2	ANTI SARS-COV-2 IgG CALIBRATOR	Kit	1	0.10
3	ANTI SARS-COV-2 IgG CANTROL	Kit	1	0.10
4	ANTI SARS-COV-2 IgG REAGENT	1*100 TEST	1	0.50
5	ANTI SARS-COV-2 IgG REAGENT	1*100 TEST	1	0.50
	Total			1.70

Dr. R.M. Jaiswal, MD
 Professor & Director (RMC No. 44014)
 Blood Centre & Transplant Immunology Lab
 Mahatma Gandhi Medical College & Hospital
 Sitapura, Jaipur-302022

Cost of Kit/Reagent consumed between 1st Aug 20 to 31st Jan 21

Sr. No.	Item Description	Uom	Qty	Amount*
1	ANTI SARS-COV-2 IgG REAGENT	1*100 TEST	1	49088
2	ANTI SARS-COV-2 IgG CALIBRATOR	Kit	1	7616
3	ANTI SARS-COV-2 IgG CANTROL	Kit	1	10233
4	ANTI SARS-COV-2 IgG REAGENT	1*100 TEST	1	49088
5	ANTI SARS-COV-2 IgG REAGENT	1*100 TEST	1	49088
	Total			165113

*Copy of Invoices enclosed


Dr. R.M. Jaiswal, MD
Professor & Director (RMC No. 44014)
Blood Centre & Transplant Immunology Lab
Mahatma Gandhi Medical College & Hospital
Bilaspur, Jharkhand-826002

S.R.ENTERPRISESB-18,19 JAI JAWAN COLONY Ist, TONK ROAD
JAIPUR-302018 Rajasthan

Tel :4022089 Mob. : 9829012628 Email : srindiaentp@yahoo.com

LNo. : DRUG/19-20/26263 Dt. 3
DRUG/19-20/26264**GST INVOICE**GST. No.:08ACNPJ3913E1ZP
IEC CODE.:1313023116M.G.U.OF MED.SCIENCIES &TECH.
P.NO..19-20,RICCO INSTITUTIONA
JAIPUR
Phone No. : ,
DL No.
GST.NO: 08AAAJM1810A1ZV
State Code: 08Invoice No.: GE-66595 Date : 11/08/20
Order No. : GPO20-190 Date : 06/08/20
L.R. NO. : Date : / /
Transport :
CASES : 0 CREDIT

Ship To :-

DESCRIPTION	PACK	HSN	BATCH NO.	EXP	QTY.	S.RATE	DIS.	CGST%	SGST%	AMOUNT
ANTI SARS-COV-2 IgG REAGENT	x100 TES	3822	0185	11/20	1	46750.00	0.00	2.5	2.5	46750.00
ANTI SARS-COV-2 IgG CALIB.	1 KIT	3822	0185	11/20	1	6800.00	0.00	6.0	6.0	6800.00
ANTI SARS-COV-2 IgG CONTR	1 KIT	3822	0100	11/20	1	9137.00	0.00	6.0	6.0	9137.00

STORES DIVISION
The Items Received are Entered in
Ledger No. 256
Page 20-266GROSS TOTAL 62687.00
LESS DISCOUNT 0.00
CGST 2124.97
SGST 2124.97
FREIGHT+/- 0.06
NET PAYAB.AMT. 68937.00

[RUPEES SIXTY SIX THOUSAND NINE HUNDRED THIRTY SEVEN ONLY]

OUR BANK HDFC BANK AC NO.14377630000029 IFSC CODE: HDFC0001437

Expiry, Leakage, Breakage will not be entertian, Goods once sold will not be taken back,
Dont make any cash payment without our printed receipt or sent bank draft on A/c. of S.R.ENTERPRISES, JAIPUR
Interest will be charged @24 % after due date.Warranty : We hereby give this warranty that the goods specified and contained in this invoice do not in any way contravenes the
section of sec. 18 of the Drugs Act. 1940 .

Authorised signatory

For S.R.ENTERPRISES

Goods sold on understanding that buyers holds All valid licences

All subject to JAIPUR jurisdiction only

S.R.ENTERPRISES

B-18,19 ,JAI JAWAN COLONY 1st ,TONK ROAD

JAIPUR-302018 Rajasthan

Tel :4022089 Mob. : 9829012628 Email : srindiaentp@yahoo.com

D.LNo. : DRUG/19-20/26263 Dt. 3
,DRUG/19-20/26264

GST INVOICE

GST. No.:08ACNPJ3913E1ZP
IEC CODE.:1313023116M.G.U.OF MED.SCIENCIES &TECH.
P.NO..19-20,RICCO INSTITUTIONA
JAIPUR
Phone No. : ,
DL No.
GST.NO: 08AAAJM1810A1ZV
State Code: 08

Invoice No.: GE-66963 Date : 07/09/20

Order No. : GPO20-269 Date : 04/09/20

L.R. NO. : Date : / /

Transport : CREDIT

CASES : 0

Ship To :-

DESCRIPTION	PACK	HSN	BATCH NO.	EXP	QTY.	S.RATE	DES.	CGST%	SGST%	AMOUNT
BIOVUE ABD CTL REV DEL	1x120 TEST	3006	ABR173H	11/20	40	1500.00	0.00	2.5	2.5	60000.00
BIOVUE AHG	1X120TEST	3006	AHC161F	01/21	20	4200.00	0.00	2.5	2.5	84000.00
ANTI SARS-COV-2 IgG REAGENT	x100 TES	3822	0185	11/20	1	46750.00	0.00	2.5	2.5	46750.00
ORTHO BLISS 50	1X50ML	3006	280591	11/21	4	1300.00	0.00	2.5	2.5	5200.00

236

STORES DIVISION
The Items Received are Entered in
Ledger No.
Page.....

20-1110

Veel

TOTAL ITEMS : - 4

CGST(@ 2.50% on Rs. 195950.00=4898.75)

SGST(@ 2.50% on Rs. 195950.00=4898.75)

GROSS TOTAL 195950.00

LESS DISCOUNT 0.00

CGST 4898.75

SGST 4898.75

FREIGHT+/- 0.50

NET PAYAB. AMT. 205748.00

[RUPEES TWO LAKH FIVE THOUSAND SEVEN HUNDRED FORTY EIGHT ONLY]

OUR BANK HDFC BANK AC NO:14377630000029 IFSC CODE: HDFC0001437

Expiry, Leakage, Breakage will not be entertian, Goods once sold will not be taken back,

Dont make any cash payment without our printed receipt or sent bank draft on A/c. of S.R.ENTERPRISES, JAIPUR

Interest will be charged @24 % after due date .

Warranty : We hereby give this warranty that the goods specified and contained in this invoice do not in any way contravenes the
section of sec. 18 of the Drugs Act. 1940 .

Authorised signatory

For S.R.ENTERPRISES

S.R.ENTERPRISES

B-18,19 JAI JAWAN COLONY Ist, TONK ROAD.

JAIPUR-302018 Rajasthan

Tel :4022089 Mob. : 9829012628 Email : srindiaentp@yahoo.com

S.L.No. : DRUG/19-20/26263 Dt. 3
DRUG/19-20/26264

GST INVOICE

GST. No.:08ACNPJ3913E1ZP
IEC CODE.:1313023116M.G.U.OF MED.SCIENCIES &TECH.
P.NO..19-20,RICCO INSTITUTIONA
JAIPUR
Phone No. : ,
DL No.
GST.NO: 08AAAJM1810A1ZV
State Code: 08Invoice No.: GE-67263 Date : 21/09/20
Order No. : GPO20-295 Date : 15/09/20
L.R. NO. : Date : / /
Transport :
CASES : 0 CREDIT

Ship To :-

DESCRIPTION	PACK	HSN	BATCH NO.	EXP	QTY.	S.RATE	DIS.	CGST%	SGST%	AMOUNT
ANTI SARS-COV-2 IgG REAGENT	x100 TES	3822	0210	11/20	2	46750.00	0.00	2.5	2.5	93500.00
MITROS BSA 7% SOLUTION	1X5 ML.	3822	N7913	01/22	20	0.00	0.00	6.0	6.0	0.00

STORE'S DIVISION
The Items Received are entered in
Ledger No. 261257
Page 20-1257

TOTAL ITEMS : - 2

CGST(@ 2.50% on Rs. 93500.00=2337.50)

SGST(@ 2.50% on Rs. 93500.00=2337.50)

GROSS TOTAL 93500.00
LESS DISCOUNT 0.00
CGST 2337.50
SGST 2337.50
FREIGHT+/- 0.00
NET PAYAB.AMT. 98175.00

[RUPEES NINETY EIGHT THOUSAND ONE HUNDRED SEVENTY FIVE ONLY]

OUR BANK HDFC BANK AC NO.14377630000029 IFSC CODE: HDFC0001437

Expiry,Leakage,Breakage will not be entertian,Goods once sold will not be taken back.

Dont make any cash payment without our printed receipt or sent bank draft on A/c. of S.R.ENTERPRISES,JAIPUR

Interest will be charged @24 % after due date .

Warranty : We hereby give this warranty that the goods specified and contained in this invoice do not in any way contravents the
section of sec. 18 of the Drugs Act. 1940 .

Authorised signatory



Mahatma Gandhi Medical College & Hospital

MAHATMA GANDHI UNIVERSITY OF MEDICAL SCIENCES & TECHNOLOGY, JAIPUR
(Sponsoring Body : India Education Trust)

RIICO Institutional Area, Sitapura, Tonk Road, JAIPUR - 302 022 (Raj.) INDIA
Phone : 0141-2770677, 2770798, 2771777, 2771001-3 • Fax : 0141-2770677
Website : www.mgmch.org • email : principal.medical@mgmch.org

30 September 2020

To

The Registrar

Mahatma Gandhi University of Medical Sciences & Technology
RIICO Institutional Area, Sitapura, Jaipur (Raj.)

Subject: Request for seed money for research in Transplant Immunology Lab.

Respected Sir

Transplant Immunology Lab facilities established in our Medical College, requires seed money for research to see anti HLA antibody in COVID-19 Convalescent plasma to prevent fatal reaction like Transfusion Related Acute Lung Injury in already compromised in respiratory system in potential recipient.

Kindly grant us kits expenditure for anti HLA antibody detection as we already have Luminex setup and manpower to perform the tests.

Thanks, with Regards

From

Dr. R.M. Jaiswal, MD
Professor & Director (PMC No. 44014)
Blood Centre & Transplant Immunology Lab
Mahatma Gandhi Medical College & Hospital
Sitapura, Jaipur-302022

Dr. R.M. Jaiswal
Director & Professor
Blood Centre, Transplant Immunology
& Flowcytometry Lab
MGMC&H, Jaipur

Forwarded

Prin

Principal & Controller
Mahatma Gandhi Medical College & Hospital
Sitapura, JAIPUR

Reg

REGISTRAR
Mahatma Gandhi University of
Medical Sciences & Technology
Sitapura, JAIPUR-302 022

Sactioned
Dr. R.M. Jaiswal
PRESIDENT
Mahatma Gandhi University of
Medical Sciences & Technology
Sitapura, JAIPUR-302022

Mahatma Gandhi Medical College and Hospital (MGMCH)
(Unit of Mahatma Gandhi University of Medical Sciences and Technology)

Project report on research project: to see Anti HLA antibody in COVID 19 Convalescent plasma to prevent fatal reaction

Present Proposal (Description about the project): COVID-19 Convalescent Plasma (CCP) is one of the experimental therapies, used widely in moderately sick COVID-19 patients across the globe. However, there are few risks of plasma transfusion, notably, antibody-mediated transfusion-related acute lung injury (TRALI) which is caused by antibodies against human leukocyte antigens (HLA). Moreover, symptoms of TRALI may be masked by the natural course of COVID-19 disease. COVID-19 patients with acute respiratory distress syndrome (ARDS), or who may progress to ARDS, may have a higher risk of TRALI due to their underlying lung injury. Therefore, there is an urgent need to check the prevalence of anti-HLA Ab in COVID-19 recovered plasma donors as TRALI is one of the most serious complications in recipients of CCP. Prevention strategies like testing in CCP donors have not yet been studied in India. This study was designed to assess the prevalence of anti HLA Class I and Class II antibodies in CCP donors using bead-based method.

Benefit/advantage of the project: High prevalence of anti-HLA antibodies in our cohort of CCP donors raise an important aspect that such antibodies that have the potential of causing fatal adverse reaction, TRALI, are not being screened. Therefore, there is urgent and immediate need for anti-HLA antibody screening in all CCP donors for safe CCP therapy of COVID-19 patients. This study will help to assess prevalence of anti HLA antibody in plasma donors and we can prevent TRALI in plasma recipient who is already having trigger to develop TRALI.

Duration of the Project: 1 year

Brief Particulars of the Proposed project is as under: -

Capital Investment

Cost of Project	Rs in Lakhs	Remarks
Land	X	
Building	X	
Plant & Machinery	X	See table 1
Electrical installation & Equipment	X	
Furniture/Fixture	X	
Computers etc	X	
Cost of Kits/Consumables etc	10.20	
Total Cost of Project	10.20	

 **Dr. R.M. Jaiswal, MD**
Professor & Director (RMC No. 44014)
Blood Centre & Transplant Immunology Lab
Mahatma Gandhi Medical College & Hospital
Sitapura, Jaipur-302022

Table 1: Detail of Asset

S. No.	Particulars	Qty	UoM	Remarks
1	Luminex (Immucor Make)	1	No.	Already in lab
2				

Table 2: Details of recurring expenses required

Consumables required

INR in Lakhs

S. No.	Item Description	UoM	Qty	Amount
1	LAB SCREEN NEGATIVE CONTROL SERUM*	Kit	1	0.20
2	LAB SCREEN MIXED (CAT NO. LSM 12-38220090)	Kit	3	5.50
3	LABSCREEN SINGLE ANTIGEN HLA CLASS I-COMBI-25 (LS1A04)	Kit	1	2.00
4	LABSCREEN SINGLE ANTIGEN CLASS II-GRPOUP 1-2 (LS2A01) 25T	Kit	1	2.50
5	TOTAL			10.20

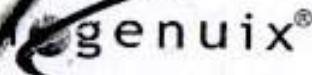

Dr. R.M. Jaiswal, MD
 Professor & Director (RMC No. 44014)
 Blood Centre & Transplant Immunology Lab
 Mahatma Gandhi Medical College & Hospital
 Sitapura, Jaipur-302022

Detail of Cost of consumable/kits consumed between 1st July 20 to 21st July 21: -

S. No.	Item Description	UoM	Qty	Amount*
1	LAB SCREEN NEGATIVE CONTROL SERUM*	Kit	1	19180.00
2	LAB SCREEN MIXED (CAT NO. LSM 12-38220090)	Kit	3	532015.68
3	LABSCREEN SINGLE ANTIGEN HLA CLASS I- COMBI-25 (LS1A04)	Kit	0.50	92174.04
4	LABSCREEN SINGLE ANTIGEN CLASS II-GRPOUP 1-2 (LS2A01) 25T	Kit	0.50	129804.02
	TOTAL			773173.74

*Copy of Invoices enclosed

 **Dr. R.M. Jaiswal, MD**
(Professor & Director (RMC No. 44014))
Blood Centre & Transplant Immunology Lab
Mahatma Gandhi Medical College & Hospital
Sitapura, Jaipur-302022



INVOICE

Biogenuix Medsystems Pvt. Ltd.

ORIGINAL FOR RECIPIENT
DL : 1(2348) 20-B/21-B
CIN: U85191DL2007PTC159208
GSTIN: 07AADCB0731F1Z8
LUT No. : AD070320004143Y

412-B, 4th Floor, Jyoti Shikhar Building, District Centre Janakpuri, New Delhi, PIN 110058 IND

Invoice No. : BMS-20/TI-00379	P O No. : GPO20-95	Dispatch Document No : 58272027461
Invoice Date : 27-07-20	P O Date : 30-06-2020	Dispatched Through : Blue Dart Aviation Limited
Place of Supply : Rajasthan	Terms of Payment : 100 % Advance by Wire /DD)	Dispatch Date : 27-07-2020
Customer Code : CUST-1179	Delivery/Shipping Notes: Box cont 20kg dry ice	

Details of Receiver (Billed to)	Details of Consignee (Shipped to)
Name : MAHATMA GANDHI UNIVERSITY OF MEDICAL	Name : MAHATMA GANDHI UNIVERSITY OF MEDICAL
Address : Plot No-19-20, RIICO Institutional Area, Sitapura, Tonk Road, Jaipur, PIN 302022	Address : Plot No-19-20, RIICO Institutional Area, Sitapura Tonk Road, Jaipur PIN 302022
State : Rajasthan Country : India	State : Rajasthan Country : India
GSTIN/UID : 08AAAJM1810A1ZV DL No. :	Quote in Favour of : Rakesh Vijay User Phone No. :
SEZ No. :	Department : User Email Id : yogendraverma@mgumst.org

S. No	Catalogue No. / Description of Goods & Services	Pack Size	HSN/SAC	Qty	Unit Price	Amount	Discount Amount	Taxable Amount	CGST Amount (Rate %)	SGST Amount (Rate %)	IGST Amount (Rate %)	Total
1	LS-NC LABScreen, Negative Control -20TESTS Lot No.021,0000350161 Exp. Dt21/03/21 Qty. (1) Shipment No. :	20 Tests	38220019	1	17125.00	17125.00	0.00	17125.00	0.00 (0.00%)	0.00 (0.00%)	2055.00 (12.00%)	19180.00
2	LSM12 LS Mixed HLA Class I & II Lot No.022,0000357816 Exp. Dt16/04/21 Qty. (1) Shipment No. :	100 Tests	38220019	1	158338.00	158338.00	0.00	158338.00	0.00 (0.00%)	0.00 (0.00%)	19000.56 (12.00%)	177338.56

*** ONE LAKH NINETY SIX THOUSAND FIVE HUNDRED NINETEEN RUPEES AND ZERO PAISA ONLY

Remarks:- 463 The Items Received are Entered in Ledger No..... Page.....	STORES DIVISION	TOTAL Before TAXES Rs	175463.00
		Add:IGST Rs	21055.56
		Rounding Amount	0.4
		NET PAYABLE (Invoice Total) Rs	196519.00

TERMS & CONDITIONS OF SUPPLY

- Goods once sold will not be taken back or exchanged.
- Interest will be charged at the rate of 18% p.a. if this bill is not paid as per payment terms as mentioned above.
- Liability Terms-The purchaser agrees that Biogenuix and their supplier's maximum liability shall be limited to the sales value of the said product/s or service as supplied by us. We do not accept any other direct, indirect, incidental or any other consequential losses or damages whatsoever.
- Warranty terms- Manufacturer's standard warranty terms shall apply unless differently specified in this Invoice.
- IF COLD CHAIN IS FOUND TO BE COMPROMISED: If no Dry Ice/Cold Packs is found in the shipment at the time of delivery to the specified address/ as stated in the order, the customer is strongly advised to immediately (same day) report the matter to us at contact@biogenuix.com or call us at 91-11-4875-4875 (any time during working hours on Monday - Friday).

OUR BANK DETAILS

Beneficiary Name : Biogenuix Medsystems Pvt. Ltd.
Bank Details : HDFC Bank Ltd
D-1A/A 10, Near Aditya Apartment, Janakpuri, New Delhi - 110058
A/C No : 1375232000010 IFSC Code : HDFC00001375

P.A.N. No. : AADCB0731F



This is a Computer Generated Invoice does not require Signature.

Recd. with time line ☒ Y ☐ N
Correct Quantity recd. ☒ Y ☐ N
Recd. Date: 30/07/20 Time: 10:30
Name: Sign: [Signature]

AX INVOICE

Biogenuix Medsystems Pvt. Ltd.

ORIGINAL FOR RECIPIENT
DL : 11(2348) 20-B.21-B
CIN: U85191DL2007PTC159208
GSTIN: 07AADCB0731F128
LUT No. : AD070320004143Y

Corporate Office:- 412-B, 4th Floor, Jyoti Shikhar Building, District Centre Janakpuri, New Delhi, PIN 110058 IND

Invoice No. : BMS-20/TI-00926	P O No. : GPO20-480	Dispatch Document No : 58220078184
Invoice Date : 30-11-20	P O Date : 28-11-2020	Dispatched Through : Blue Dart Aviation Limited
Place of Supply : Rajasthan	Terms of Payment : 100 % Advance by Wire /DD	Dispatch Date : 30-11-2020
Customer Code : CUST-1179	Delivery/Shipping Notes: Box cont 20kg dry ice	

Details of Receiver (Billed to)	Details of Consignee (Shipped to)
Name : MAHATMA GANDHI UNIVERSITY OF MEDICAL Address : Plot No-19-20, RIICO Institutional Area, Sitapura, Tonk Road, Jaipur, PIN 302022 State : Rajasthan Country : India GSTIN/UID : 08AAAJM1810A1ZV DL No. : 1415 SEZ No. :	Name : MAHATMA GANDHI UNIVERSITY OF MEDICAL Address : Plot No-19-20, RIICO Institutional Area, Sitapura Tonk Road, Jaipur PIN 302022 State : Rajasthan Country : India Quote in Favour of : Rakesh Vijay User Phone No. : +91-9001290697 Department : User Email id : drraj_j@rediffmail.com

S. No	Catalogue No. / Description of Goods & Services	Pack Size	HSN/SAC	Qty	Unit Price	Amount	Discount Amount	Taxable Amount	CGST Amount (Rate %)	SGST Amount (Rate %)	IGST Amount (Rate %)	Total
1	LS1A04 LABScreen, Single Antigen HLA Class I - Combi -25T Lot No.011,0000368094 Exp. Dt:29/01/21 Qty. (1) Shipment No. :	25 Tests	38220019	1	329193.00	329193.00	164596.50	164596.50	0.00 (0.00%)	0.00 (0.00%)	19751.58 (12.00%)	184348.08
2	LS2A01 LABScreen, Single Antigen HLA Class II - Group 1-2 Lot No.013,0000350148 Exp. Dt:09/07/21 Qty. (1) Shipment No. :	25 Tests	38220019	1	263401.00	263401.00	31608.12	231792.88	0.00 (0.00%)	0.00 (0.00%)	27815.15 (12.00%)	259608.03

**** FOUR LAKH FORTY THREE THOUSAND NINE HUNDRED FIFTY SIX RUPEES AND ZERO PAISA ONLY

TOTAL Before TAXES Rs 396389.31

Add:IGST Rs 47568.7

Rounding Amount -0.1

NET PAYABLE (Invoice Total) Rs 443958.01

Remarks:-

TERMS & CONDITIONS OF SUPPLY

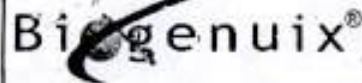
- Goods once sold will not be taken back or exchanged.
- Interest will be charged at the rate of 18% p.a. if this bill is not paid as per payment terms as mentioned above.
- Liability Terms-The purchaser agrees that Biogenuix and their supplier's maximum liability shall be limited to the sales value of the said products or service as supplied by us. We do not accept any other direct, indirect, incidental or any other consequential losses or damages whatsoever.
- Warranty terms- Manufacturer's standard warranty terms shall apply unless differently specified in this invoice.
- IF COLD CHAIN IS FOUND TO BE COMPROMISED: If no Dry ice/Cold Packs is found in the shipment at the time of delivery to the specified address(as stated in the order), the customer is strongly advised to immediately (same day) report the matter to us at contact@biogenuix.com or call us at 91-11-4875-4875 (any time during working hours on Monday - Friday).

OUR BANK DETAILS

Beneficiary Name : Biogenuix Medsystems Pvt. Ltd.
Bank Details : HDFC Bank Ltd
D-1A/A 10, Near Aditya Apartment, Janakpuri, New Delhi - 110058
A/C No : 13752320000010 IFSC Code : HDFC0001375
P.A.N. No. : AADCB0731F

Authorized Signatory

This is a Computer Generated Invoice does not require Signature.



T INVOICE
Biogeniux Medsystems Pvt. Ltd.

ORIGINAL FOR RECIPIENT
DL : 11(2348) 20-B,21-B
CIN: U85191DL2007PTC159208
GSTIN: 07AADC80731F1Z8
LUT No. : AD070320004143Y

Corporate Office:- 412-B, 4th Floor, Jyoti Shikhar Building, District Centre Janakpuri, New Delhi, PIN 110058 IND

Invoice No. : BMS-20/IT-01037	P O No. : PO NO : GPO20-512	Dispatch Document No : 58220078814
Invoice Date : 16-12-20	P O Date : 10-12-2020	Dispatched Through : Blue Dart Aviation Limited
Place of Supply : Rajasthan	Terms of Payment : 100 % Advance by Wire /DD	Dispatch Date : 16-12-2020
Customer Code : CUST-1179	Delivery/Shipping Notes: Box cont 20kg dry ice	

Details of Receiver (Billed to)	Details of Consignee (Shipped to)
Name : MAHATMA GANDHI UNIVERSITY OF MEDICAL Address : Plot No-19-20, RIICO Institutional Area, Sitapura, Tonk Road, Jaipur, PIN 302022 State : Rajasthan Country : India GSTIN/UID : 08AAAJM1810A1ZV DL No. : SEZ No. :	Name : MAHATMA GANDHI UNIVERSITY OF MEDICAL Address : Plot No-19-20, RIICO Institutional Area, Sitapura Tonk Road Jaipur PIN 302022 State : Rajasthan Country : India Quote in Favour of : Rakesh Vijay User Phone No. : Department : User Email Id : yogendraverma@mgumst.org

S. No	Catalogue No. / Description of Goods & Services	Pack Size	HSN/SAC	Qty	Unit Price	Amount	Discount Amount	Taxable Amount	CGST Amount (Rate %)	SGST Amount (Rate %)	IGST Amount (Rate %)	Total Including GST
1	LSM12 LABScreen Mixed Class I & II Lot No.022,0000343286 Exp. D116/04/21 Qty. (1) Shipment No. :	100 Tests	38220019	1	158338.00	158338.00	0.00	158338.00	0.00 (0.00%)	0.00 (0.00%)	19000.56 (12.00%)	177338.5
TOTAL				1		158338	0	158338	0.00	0.00	19000.56	177338.5

**** ONE LAKH SEVENTY SEVEN THOUSAND THREE HUNDRED THIRTY NINE RUPEES AND ZERO PAISA ONLY	Rounding Amount	0.4
Remarks:-	NET PAYABLE (Invoice Total) Rs	177339.0

TERMS & CONDITIONS OF SUPPLY

1. Goods once sold will not be taken back or exchanged.
2. Interest will be charged at the rate of 18% p.a. if this bill is not paid as per payment terms as mentioned above.
3. Liability Terms-The purchaser agrees that Biogeniux and their supplier's maximum liability shall be limited to the sales value of the said product/s or service as supplied by us. We do not accept any other direct, indirect, incidental or any other consequential losses or damages whatsoever.
4. Warranty terms- Manufacturer's standard warranty terms shall apply unless differently specified in this invoice.
5. IF COLD CHAIN IS FOUND TO BE COMPROMISED: If no Dry ice/Cold Packs is found in the shipment at the time of delivery to the specified address(as stated in the order), the customer is strongly advised to immediately (same day) report the matter to us at contact@biogeniux.com or call us at 91-11-4875-4875 (any time during working hours on Monday - Friday)

(OUR BANK DETAILS)

Beneficiary Name : Biogeniux Medsystems Pvt. Ltd.
Bank Details : HDFC Bank Ltd
D-1A/A 10, Near Aditya Appartment, Janakpuri, New Delhi - 110058
A/C No : 13752320000010 IFSC Code : HDFC0001375
P.A.N. No. : AADC80731F

Authorised Signature

This is a Computer Generated Invoice does not require Signature.

1576
STORES DIVISION
The Items Received are Entered in
Ledger No.
Page.....



Mahatma Gandhi Dental College & Hospital

MAHATMA GANDHI UNIVERSITY OF MEDICAL SCIENCES & TECHNOLOGY, JAIPUR

(Sponsoring Body : India Education Trust)

RIICO Institutional Area, Sitapura, Tonk Road, JAIPUR - 302 022 (Raj.) INDIA

Phone : 0141-2770300, 3292139 • Fax : 0141-2770326

email : principal.dental@mgumst.org

MGDCH/MDS/BDS/ 2021

06-01-2021

To
The Chairman
Board of Research
MGUMST
Jaipur

Sub; Application for seed money for equipment purchase in relation to research project.

Sir,

This is to inform you that we are going to conduct a research on the topic "Digital evaluation of accuracy and efficiency of computer guided surgical guides: An In vivo study" with Dr. Ritika Goyal as Principal Investigator and Dr. Devender Pal Singh as Co-investigator. We need to purchase the following equipment for this research project.

1. Implant Sinus Kit- 1 No.

The approximate cost of the equipment is Rs.30,000 (Thirty Thousand only)

Kindly sanction the funds for the same so as to facilitate the research project.

Thanking You

Yours faithfully


Dr. Narendra Padiyar

Professor & Head **Principal**
Dept. of Prosthodontics
Mahatma Gandhi Dental College &
Hospital, Sitapura, Jaipur-302022
M.G.D.C & H.

Copy to-

1. Principal, M.G.D.C.H


Principal & Controller
Mahatma Gandhi Medical College & Hospital
Sitapura, JAIPUR


PRESIDENT
Mahatma Gandhi University of
Medical Sciences & Technology
Sitapura, JAIPUR-302022

Mahatma Gandhi Dental College and Hospital (MGDCH)
(Unit of Mahatma Gandhi University of Medical Sciences and Technology)

Project report of Departmental Research

Proposal (Description about the Research)

Computer guided implant surgery is defined as the use of a surgical template that reproduces virtual implant position designed from digital data.

The advanced diagnostic imaging (i.e., Cone Beam Computed Tomography [CBCT]), allows the surgeon to visualize cross-sectional, axial, and panoramic views of the patient's jaws for more accurate planning of implant placement.

This three-dimensional (3D) planning results in a better implant position associated with bone quality and quantity, biomechanics, and esthetics. The advancements usually eliminate complications regarding mandibular nerve damage, sinus perforation, fenestrations, or dehiscence. The aim of this clinical study was to analyse deviations in the position and inclination of the planned and placed implant using stereolithographic surgical guides.

Aims & Objectives of the Research project

AIM: - The aim of this study was to investigate the accuracy of computer guided implant placement.

OBJECTIVES: - The objective of this study was to evaluate the accuracy and efficacy of computer guided surgical guide made with information from intraoral digital impressions and cone beam computed tomography (CBCT)

Duration of the Research Project: 2 yrs

Brief Particulars of the Proposed project is as under: -

Capital Investment

Cost of Project	Rs in Lakhs	Remarks
Land	-	
Building	-	
Equipment & Instruments		As per table 1
Electrical installation & Equipment	-	
Furniture/Fixture	-	
Computers etc	Available	
Kit/Consumables etc	Available	
Total Cost of Project		

Table I Detail of Asset

S. No.	Particulars	Qty	INR	Remarks
1	Implant Sinus Kit	01	28,000- 15% disc.	
	TOTAL		23,800	

Details of cost incurred upto 31-03-2021

Sr. No.	Item Description	Invoice No	Date	Rate	Tax	Amount
1	Implant Sinus Kit	12637	26/03/2021	23,800	2,856	26,656
					Total	26,656

Status of the Research Project-

The research project is currently ongoing and soon to be completed. It has been approved by the ethical committee and the university.


Principal
 Mahatma Gandhi Dental College &
 Hospital, Sitapura, Jaipur-302022



TAX INVOICE

KAMAL ENCON INDUSTRIES LIMITED

Plot No. 517, Sector-68, IMT, Faridabad-121 001, Haryana (INDIA)
Ph: 0129-4198707 & 491-7065950917

GSTIN : 06AAACK4706E1ZZ Manufacturing License No. : MFG/MD/2019/000057 Transportation Mode : Courier
STATE : HARYANA STATE CODE : 06 GR No. & Date : V91189294 Original for Receipt
Tax is Payable on Reverse Charge : (Yes/No) Duplicate for Transport
Invoice Serial No. : 12637 Invoice Date : 26/03/2021 Vehicle No :
Challan No. : N/A Challan Date : N/A Date & Time of Supply : 26/03/2021 Triplicate for Supply
Packing List No. : KEILPKLIDIP/20-21/10466 Packing List Date : 26/03/2021 Place of Supply : Jaipur
Eway Bill Number : 3013 0260 2287

Detail of Buyer (Billed to)
Purchase Order No. : MGUMST/DPD/03/21/020
Date : 16-03-2021
Name : M/s. Mahatma Gandhi Dental College and Hospital
Address : Ricco Institutional Area, Sitapura,
Tonk Road, Jaipur-302022
D.L. No :
State : Rajasthan Email :
State Code : GSTIN : 06AAAJM1810A1ZV

Detail of Consignee (Shipped to)
Name : M/s. Mahatma Gandhi Dental College and Hospital
Address : Ricco Institutional Area, Sitapura,
Tonk Road, Jaipur-302022
Contact No. : 0141-2771777
State : Rajasthan
State Code : GSTIN : 06AAAJM1810A1ZV

S.No.	Description of Goods	HSN Code	Qty	UOM	Rate (INR)	Discount	Rate after Discount	Taxable Value
1	i-Fix Dental Implant (Package)	90212900	150	Nos.	3571		3571	53571
	a. Dental Implants	150						
	b. Abutments	150						
	c. Prosthetic Components	60						
	d. Ball Abutment Housing Pkg (Pack of 2)	20						
	e. Surgical M Kit	1						
	f. 4 arch set for all-on 4	80						
2	Sinus Kit	90212900	1	Nos.	28000		28000	2800

Consumables
Received.

Jaipur 30/03/2024

Principal
Mahatma Gandhi Dental College &
Hospital, Sitapura, Jaipur-302022

Company's Bank Details:

Account Holder Name: KAMAL ENCON INDUSTRIES LIMITED
Bank Name: KOTAK MAHINDRA BANK
Branch: K.G. MARG, NEW DELHI
IFSC: KKBK0000172
Account Number: 2812750722

462

Invoice Total (in words): Rs. Five lakh thirty six thousand six hundred and fifty six only.

Total	5,63,714
Discount @15%	84,557
IGST 12 %	4,79,157
Invoice Total	5,36,656

NOTE:

1. Subject to Faridabad Jurisdiction.
2. Any discrepancy in our bill can be rectified within ten days time.
3. Overdue interest @12% p.a. from the date of this bill will be charged on amount remaining unpaid after 7 days from the due date as per terms of order.

For Kamal Encon Industries Limited

Prepared By

Checked By

Authorized Signatory



Mahatma Gandhi Medical College & Hospital

MAHATMA GANDHI UNIVERSITY OF MEDICAL SCIENCES & TECHNOLOGY, JAIPUR
(Sponsoring Body : India Education Trust)

RIICO Institutional Area, Sitapura, Tonk Road, JAIPUR - 302 022 (Raj.) INDIA
Phone : 0141-2770677, 2770798, 2771777, 2771001-3 • Fax : 0141-2770677
Website : www.mgmch.org • email : principal.medical@mgmch.org

11-01-2021

To
The Chairman
Board of Research
MGUMST
Jaipur

Subject- Application for seed money for equipment purchase in relation to research project.

Sir,

This is to inform you that we are going to conduct a research on the topic "Lymph Node – Directed Simultaneous Integrated Boost in Patients with Clinically Lymph Node-Positive Cervical Cancer Treated with Definitive Chemoradiation: Clinical Outcomes with Toxicities Assessment" with Dr Ishitaa Rajendra as Principal Investigator and Dr D.P. Singh as Co-investigator. We need the following equipment and consumables for this research project.

Equipment:

Linac	Already present with us
Ct Simulator	Already present with us
TPS System	Already present with us

Consumables:

Orfit	60 nos
I.V. Contrast-	200 nos

The duration of the project will be 3years.

Kindly sanction the funds for the same so as to facilitate the research project.

Thanking you

Yours faithfully

Dr. D.P. Singh
Professor & Head
Dept. of Radiotherapy

Dr. D. P. Singh
Professor & Head, Dept. of Radiotherapy
Sri Ram Cancer Centre
Mahatma Gandhi Medical College & Hospital, Jaipur


Principal & Controller
Mahatma Gandhi Medical College & Hospital
Sitapura, JAIPUR


Sactioned
President

PRESIDENT
Mahatma Gandhi University of
Medical Sciences & Technology
Sitapura, JAIPUR-302022

Mahatma Gandhi Medical College and Hospital (MGMCH)
(Unit of Mahatma Gandhi University of Medical Sciences and
Technology)

Project report To Establish Lymph Node-Directed Simultaneous Integrated Boost in Patients with Clinically Lymph Node-Positive Cervical Cancer Treated with Definitive Chemoradiation: Clinical Outcomes and Toxicity Assessment

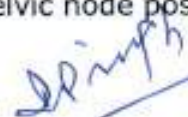
Present Proposal (Description about the project)

Cervix is the organ connecting the lower part of the uterus and the upper vagina. It is usually 2-3cm long and cylindrical in shape. Narrow centrally cervical canal runs along its entire length connecting the uterine cavity and the lumen of the vagina. Cervical cancer is the third most common type of cancer and fourth highest cause of death in women worldwide. CA cervix is mainly attributed to low socio-economic status, limited access to healthcare, parity, smoking, weak immune system, poor nutritional status and infections like HPV. Uterine cervix has rich lymphatic drainage, principally into paracervical lymph nodes which drain into external iliac lymph nodes and hypogastric LN. The pelvic lymphatic drain into common iliac and para-aortic LN. Gross involvement in regional LN in patients of cervical cancer negatively affects prognosis. Clinical stages of the invasive cervical cancer are classified using international federation of gynaecology and obstetric system (FIGO). In revised FIGO staging (2018) positive PLN lymph nodes are classified as Stage III C1. External beam radiotherapy along with weekly cisplatin chemotherapy, followed by intra-cavitary brachytherapy is the most effective way for treatment of CA cervix. In this study, patients with positive pelvic lymph nodes are included which require higher boost to control the microscopic disease. Using a combination of IMRT with simultaneously integrated boost (SIB), we can deliver higher dose boost to grossly positive LN along with radiation to the primary target. In SIB, LN is boosted up to 55-58Gy. Use of concomitant boost to involve LN via IMRT would safely allow for improved LN control without increasing the overall treatment time. Herein, we assess regional control rates and recurrence pattern while limiting the dose delivered to pelvic and abdominal organ at risk (OAR), including bowel, rectum, bladder, bilateral femur head and bone marrow.

Benefit/advantage of the project

- ✓ Decreased overall treatment time
- ✓ Access to regional control rates
- ✓ Access to pelvic nodal relapse rate in node positive CA cervix
- ✓ Access to early toxicity in gastro-intestinal
- ✓ Access to early toxicity in genital urinary in pelvic node positive patients

Duration of the Project: 3Yrs


Dr. D. P. Singh
Professor & Head, Dept. of Radiotherapy
Sri Ram Cancer Centre
Mahatma Gandhi Medical College & Hospital, Jaipur

Brief Particulars of the Proposed project is as under: -

The project requires usage of TRUEBEAM LINAC machine for treatment delivery of every patient.

Treatment planning includes thermoplastic mould preparation and CT simulation after which primary target and OARs are contoured and treatment is planned in treatment planning room.

Delivery of plan starts taken into consideration that maximum dose is delivered to the tumor while sparing normal tissue.

As the treatment starts with same thermoplastic cast and recreating same position under IGRT technique/IMRT, our machine has built in CBCT which helps in reducing the setup error to minimum. This is done twice to thrice a week for smooth and accurate delivery of treatment.

While treatment patient might suffer from weight loss or toxicities therefore patient is assessed weekly and symptomatic care and treatment progress is monitored.

Therefore, with size sample of as many IIIC1 patients diagnosed on OPD basis in 3 years tenure period, each patient will be delivered EBRT to primary and SIB boost to lymph nodes along with concurrent weekly cisplatin.

Cost of Project

As we already have required infrastructure and equipment, we required only consumable cost for the project as under: - INR in Lakhs

S. No.	Item Description	Qty	Amount
1	ORFITS	60	3.00
2	I V Contrast	200	2.00
	Total		5.00

D. P. Singh
Dr. D. P. Singh
Professor & Head, Dept. of Radiotherapy
Sri Ram Cancer Centre
Mahatma Gandhi Medical College & Hospital, Jaipur

Detail of Actual cost incurred from 1-1-2021 to 31-07-2021

S. No.	Item	Trans No.	Trans Date	Vendor Name	Invoice No.	Qty	Amount
1	OMNIPAQUE 350MG 100 ML (Central Stores)	GHO20-5360	22-Jan-21	SURYA MEDISALES PVT. LTD.	K-0002283	240	2,16,720.00
2	HIP&PELVIS 6 CLAMP PCS	GRG20-2339	04-Jan-21	HUMO HEALTHCARE PVT. LTD.	353	10	45,024.00
3	4 CLAMP PELVIS MASK H-OCP01 PCS	GRG21-1437	24-Jul-21	HUMO HEALTHCARE PVT. LTD.	140	20	88,099.20
							3,49,843.20

D. P. Singh

Dr. D. P. Singh
Professor & Head, Dept. of Radiotherapy
Sri Ram Cancer Centre
Mahatma Gandhi Medical College & Hospital, Jaipur

HUMO HEALTHCARE PVT LTD

408, FOURTH FLOOR, PRINCE COMPLEX,
NAWAL KISHORE ROAD, HAZRATGANJ, LUCKNOW.

Phone : 8004214285 E-Mail : HUMO@HUMOHEALTHCARE.COM

GST INVOICE

Licence No. : UP3220B000655, UP3221B000652

GSTIN : 09AACCH9177N1ZS TIN. No. : 09450037997

M/s Mhatma Gandhi Medical College and Hospital
riico institutional Are, sitapura,
Tonk Road, Jaipur, Rajasthan-302022. State :

PH.NO.: 9001890279

GSTIN : 08AAAJM1810A1ZV

Invoice No. GST0000353 Date : 28-12-2020

Order No. :

L.R. No. :

Cases : 0

Transport :

Due Date : 28-12-2020

Sr.	Item Name	Pack	Qty.	Batch	Exp.	HSN	Mrp	Rate	Dis	IGST	Amount
1.	5 CLAMP MASK WITH CLASP 3.2MM PCS	PCS	20	Y-WJ10-02	5/23	9022	8000.00	3960.00	0.00	12.00	79200.00
2.	HIP&PELVIS 6 CLAMP PCS	PCS	10	Y-F001-02	6/23	9022	9500.00	4020.00	0.00	12.00	40200.00

GRG 20-2339
04-01-2021

Bill Issued to
GRG 20-2339
04-Jan-2021

Stores Division
The items Received are Entered in
Ledger No. GRG 20-2339
page No. 128

Radhakrishna
Receivable
on 04-01-2021

IGST 119400*12%=14328.00

SUB TOTAL 119400.00

IGST 12 % 14328.00

Rs. One Lakh Thirty Three Thousand Seven Hundred Twenty Eight Only

GRAND TOTAL 133728.00

Terms & Conditions

Bills not paid on due date will attract 24% interest.
All disputes subject to Lucknow Jurisdiction only.
Prescribed Sales Tax declaration will be given.
Certified that the particulars given above are true and correct
The amount indicated represents the price actually charged.
BANK: HDFC, LUCKNOW IFSC CODE: HDFC0000723
ACC.NO: 07232560003557

Yogenendra Kumar Sharma
05/01/2021

For HUMO HEALTHCARE PVT LTD

Authorised signatory

HUMO HEALTHCARE PVT LTD

408, FOURTH FLOOR, PRINCE COMPLEX,
NAWAL KISHORE ROAD, HAZRATGANJ, LUCKNOW.

Phone : 8004214285 E-Mail : HUMO@HUMOHEALTHCARE.COM

9

GST INVOICE

Licence No. : UP3220B000655,UP3221B000652

GSTIN : 09AACCH9177N1ZS TIN No. : 09450037997

M/s Mhatma Gandhi Medical College and Hospital

rico Institutional Are, sitapura,
Tonk Road, Jaipur, Rajasthan-302022. State :

PH.NO.: 9001890279

GSTIN : 08AAAJM1810A1ZV

Invoice No. GST0000394 Date : 16-01-2021

Order No. :

L.R. No. :

Cases : 0

Transport :

Due Date : 16-01-2021

Sr.	Item Name	Pack	Qty.	Batch	Exp.	HSN	Mrp	Rate	Dis	IGST	Amount	
1.	5 CLAMP MASK WITH CLASP 3.2MM PCS	PCS	25	Y-WJ10-02	5/23	9022	8000.00	3960.00	0.00	12.00	0.00	99000.00
2.	HIP&PELVIS 6 CLAMP PCS	PCS	10	Y-F001-02	5/23	9022	9500.00	4020.00	0.00	12.00	0.00	40200.00
3.	HEAD MASK 3 CLAMP 2.8 MM PCS	PCS	10	Y-4003	6/23	9022	4500.00	1320.00	0.00	12.00	0.00	13200.00

GIG 20-2489
19 Jan 2021

STORES DIVISION
The Items Received
Ledger No. 19-1-2021
Page No. 19-1-2021

Consumable for
Radiotherapy

Bill Issued Dept
GIG 20-7333
19 Jan 2021

Received by
Suraj
on 19-1-2021

IGST 152400*12%=18288.00

SUB TOTAL 152400.00
IGST 12 % 18288.00

Rs. One Lakh Seventy Thousand Six Hundred Eighty Eight Only

GRAND TOTAL 170688.00

Terms & Conditions

Bills not paid on due date will attract 24% interest.
All disputes subject to Lucknow Jurisdiction only.
Prescribed Sales Tax declaration will be given.
Certified that the particulars given above are true and correct
The amount indicated represents the price actually charged.
BANK: HDFC, LUCKNOW IFSC CODE: HDFC0000723
ACC.NO: 07232560003557

For HUMO HEALTHCARE PVT LTD

Authorised signatory

Yogenba Kumar Sharma
19/01/2021

TAX INVOICE

SURYA MEDISALES PVT. LTD.

ORIGINAL

Shop No. 24, Sethi Colony Shopping Center, Sethi Colony,
Jaipur - 302 004 (Raj.)

GSTIN : 08AABCR6728C1ZH

D.L. No. : JPR/2011/21366-67

Phone : 2600339 Fax : 0141-2600329

CIN : U58110RJ2000PTC016749

Mobile : 98290-19916 E-mail : suryamedisales@gmail.com

M/s. **MAHATMA GANDHI HOSPITAL PHARMACY**
A UNIT OF MGUMST
SITAPURA, JAIPUR

INVOICE DATE : 22-01-2021
INVOICE No. : K-0002283
ORDER No. :
L.R. No. :
TRANSPORT :
TOTAL C/S : 0

D.L. No. 15659/62

Phone :

GSTIN : 08AABCR6728C1ZH

Pan No. : AAAJM1810A

PRODUCT NAME	HSN	QTY.+F/R	BATCH	EXPIRY	M.R.P.	RATE	GST %	AMOUNT
OMNIPAQUE 350MG 100ML VIAL	3006	240	15239196	9/23	2000.00	860.00	5.00	208400.00

VERIFICATION

Condition: ☒ OK ☐ Not OK
Temp. Maintained: ☐ Y ☐ N ☐ NA
Recv. with time limit: ☒ Y ☐ N
Correct quantity recv.: ☒ Y ☐ N

Recd. Date: 22/01/2021 Time: 9:30 PM

Name: Surem Sign: Surem

ORDER NO: POHO20-5217

DUE DATE :

SUB TOTAL 208400.00
OTHER ADJ. 0.00
DISCOUNT 0.00
ADD TCS 0.00 %
SGST 5160.00
CGST 5160.00
ROUND OFF 0.00
NET AMOUNT 216720.00

{ GST 208400*2.5+2.5%=5160SGST+5160CGST, CESS:0%=0 }

₹

Rs. Two Lakh Sixteen Thousand Seven Hundred Twenty Only

For : SURYA MEDISALES PVT. LTD.

Terms & Conditions :

1. Kindly send payment to us by D.D. / Cheque payable at Jaipur.
2. Our Bank Details : HDFC Bank Ltd., Tilak Nagar, Jaipur
A/c No. : 13778020000609 IFSC : HDFC0001377
3. Goods once sold are not returnable.
4. Subject to Jaipur Jurisdiction only.

E. & O. E.

Authorized Signatory

PRINT WORLD # 98232-47769, 78776-19238



Mahatma Gandhi Medical College & Hospital

MAHATMA GANDHI UNIVERSITY OF MEDICAL SCIENCES & TECHNOLOGY, JAIPUR
(Sponsoring Body : India Education Trust)

RIICO Institutional Area, Sitapura, Tonk Road, JAIPUR - 302 022 (Raj.) INDIA
Phone : 0141-2770677, 2770798, 2771777, 2771001-3 • Fax : 0141-2770677
Website : www.mgmch.org • email : principal.medical@mgmch.org

11-01-2021

To
The Chairman
Board of Research
MGUMST
Jaipur

Subject- Application for seed money for equipment purchase in relation to research project.

Sir,

This is to inform you that we are going to conduct a research on the topic "Comparison between two different intracavitary high dose rate brachytherapy regimens in cancer cervix: clinical outcome and assessment of toxicity to organs at risk" with Dr Umar Farooq as Principal Investigator and Dr D.P. Singh as Co-investigator. We need the following equipment and consumables for this research project.

Equipment:

Brachytherapy	Already present with us
Ct Simulator	Already present with us
TPS System	Already present with us
Applicator intracavitary	Already present with us

Consumable:

Anaesthetic kit	200 nos
I.V. Contrast	200 nos

The duration of the project will be 3years.

Kindly sanction the funds for the same so as to facilitate the research project.

Thanking you

Yours faithfully

Dr. D.P. Singh
Professor & Head
Dept. of Radiotherapy

Dr. D. P. Singh
Professor & Head, Dept. of Radiotherapy
Sri Ram Cancer Centre
Mahatma Gandhi Medical College & Hospital, Jaipur

Principal & Controller
Mahatma Gandhi Medical College & Hospital
Sitapura, JAIPUR

Sanctioned
Asachd

PRESIDENT
Mahatma Gandhi University of
Medical Sciences & Technology
Sitapura, JAIPUR-302022

Mahatma Gandhi Medical College and Hospital (MGMCH) (Unit of Mahatma Gandhi University of Medical Sciences and Technology)

Project report To Establish: Comparison between two different intracavitary High Dose Rate brachytherapy regimens in cancer cervix: clinical outcome and assessment of toxicity to organs at risk.


Present Proposal (Description about the project)

1. Cervix is connecting birth canal, cylindrical in shape, 2 to 3cm in length and lie between main cavity of uterus and vagina with two openings: internal os - opens into uterus and external os - opens into vagina. Internally cervix is lined by columnar epithelium while vaginal part (ecto-cervix) of cervix is lined by squamous epithelium and junction between them is called squamo-columnar junction. Treatment in cancer cervix patients mainly depends on clinical condition and time of presentation. Brachytherapy has the advantage of delivering a high dose of radiation to the tumor while sparing the surrounding normal tissues. ICBT has been considered as an essential and integral component to maximize the curative potential of radiotherapy in uterine cervix cancer management HDR brachytherapy is being performed since many decades in multiple fractionation regimens, but there is no consensus about an optimal fractionation schedule available in most of literatures. American Brachytherapy society (ABS) recommends that individual fraction size should be less than 7.5Gy per fraction and number of fractions should range from 4-8 depending on fraction size. We therefore wish to conduct this study to compare two different intracavitary High Dose Rate brachytherapy regimens in cancer cervix of weekly 7.5Gy per fraction for 3 fractions and 6Gy per fraction for 4 fraction, to asses toxicity to organs at risk in both the regimens.

Benefit/advantage of the project

- ✓ Decreased overall treatment time
- ✓ Access to regional control rates
- ✓ Access to early toxicity in gastro-intestinal
- ✓ Access to early toxicity in genital urinary in pelvic node positive patients

Duration of the Project:3Yrs


Dr. D. P. Singh
Professor & Head, Dept. of Radiotherapy
Sri Ram Cancer Centre
Mahatma Gandhi Medical College & Hospital, Jaipur

Brief Particulars of the Proposed project is as under: -

The project requires usage of BRACHYTHERAPY machine and Modified Fletcher Suit applicators— intrauterine tandem and paired ovoid of different sizes will be used according to individual patient's anatomy for treatment delivery of every patient.

Treatment planning CT simulation after which primary target and OARs are contoured and treatment is planned in treatment planning room.

Delivery of plan starts taken into consideration that maximum dose is delivered to the tumor while sparing normal tissue.

As After treatment patient might suffer from weight loss or toxicities therefore patient is assessed weekly and symptomatic care and treatment progress is monitored.

Therefore, with size sample of as many patients FIGO stage IIb To IIIb diagnosed on OPD basis in 3 years tenure period, each patient will be delivered Brachytherapy to primary disease.

Cost of Project

As we already have required infrastructure and equipment, we required only consumable cost for the project as under: - INR in Lakhs

S. No.	Item Description	Qty	Amount
1	Anaesthetic Kit	200	2.00
2	I V Contrast	200	2.00
	Total		4.00

D. P. Singh
Dr. D. P. Singh
Professor & Head, Dept. of Radiotherapy
Sri Ram Cancer Centre
Mahatma Gandhi Medical College & Hospital, Jaipur

Detail of Actual cost incurred from 1-1-2021 to 31-07-2021

S. No.	Item	Trans No.	Trans Date	Vendor Name	Invoice No.	Pack	Qty	Amount
1	OMNIPAQUE 350MG 100 ML (Central Stores)	GHO20-6420	23-Feb-21	SURYA MEDISALES PVT. LTD.	K-0002583	1	240	2,16,720.00
1	GLUCI 10 ML INJECTION	GHO20-5023	08-Jan-21	HPX HEALTHCARE	1843	1	200	3,091.20
2	LOX 2% 30 ML INJECTION	GHO20-5042	18-Jan-21	HPX HEALTHCARE	0001930 (2)	1	100	1,904.00
3	BUPREGESIC 1 ML INJECTION	GHO20-6090	14-Feb-21	HPX HEALTHCARE	2208	1	300	5,712.00
4	MEZOLAM 10 ML INJECTION	GHO20-5023	08-Jan-21	HPX HEALTHCARE	1843	1	200	3,808.00
5	SUCOL 10 ML INJECTION	GHO20-5282	19-Jan-21	HPX HEALTHCARE	1942	1	50	1,932.00
6	SUCOL 10 ML INJECTION	GHO20-5740	05-Feb-21	HPX HEALTHCARE	2115	1	50	1,958.25
7	CIS-ATRA 10ML INJECTION	GHO20-5638	02-Feb-21	HPX HEALTHCARE	2091	1	60	38,572.80
8	MYO-PYROLATE INJECTION	GHO20-5002	07-Jan-21	HPX HEALTHCARE	1816	1	100	3,725.12
9	THEMISSET-75MG INJECTION	GHO20-5156	13-Jan-21	HPX HEALTHCARE	1894	1	50	6,608.00
10	MUCYST 2 ML INJECTION	GHO20-5155	13-Jan-21	HPX HEALTHCARE	1893	1	50	1,260.00
								2,85,291.37

Singh

Dr. D. P. Singh
 Professor & Head, Dept. of Radiotherapy
 Sri Ram Cancer Centre
 Mahatma Gandhi Medical College & Hospital, Jaipur

HPK HEALTH CARE

64/74, SHYOPUR ROAD,
PRATAP NAGAR,
JAIPUR-302033
Phone : 9887183870(W), 7014845146,
E-Mail : hpkhealthcare@gmail.com
DL.No. : JPR/14752-53
GSTIN : 08GCFPS9556G2ZU

GST INVOICE

M/s MAHATMA GANDHI HOSPITAL PHARMACY
RICCO INDUSTRIAL AREA
SITAPURA JAIPUR State : 08

DL NO. : JPR/15659-62

Phone No.: 2771777

GSTIN : 08AAAJM1810A1ZV

CREDIT

Invoice No. : 0001816

Date : 06/01/2021

Sn.	Product	HSN	Pack.	Batch	Exp.	M.R.P.	Qty.	Rate	Dis%	SGST	CGST	Amount
1.	LOX 2% VIAL ✓	3003	1*30 ML	NL0401E0 ✓	4/22 ✓	32.50 ✓	50 ✓	17.00 ✓	0.00	6.0	6.0	850.00
2.	MYOPYROLATE ✓	3003	1*5 ML	V350254 ✓	11/21 ✓	84.80 ✓	100 ✓	33.25 ✓	0.00	6.0	6.0	3326.00

VERIFICATION

Condition: ☒ OK ☐ NOT OK
Temp. Maximum: ☒ ☐
Receiving & Storage: ☒ ☐
Consistency: ☒ ☐
Date: 7.1.2021

674020-5002
7/01/2021

Amount in Words : Rs. Four Thousand Six Hundred Seventy Seven Only

Total Qty: 150

(GST 4176*6+6%=250.56SGST+250.56CGST,)

BANK DETAIL
BANK OF BARODA
A/C NO.-27950500007129
IFSC CODE-BARBOJAISAN

For HPK HEALTH CARE

Authorised signatory

Sub Total	4176.00
Less Discount	0.00
Add SGST	250.56
Add CGST	250.56
Other Adj.	0.00
Round Off	-0.12
GRAND TOTAL	4677.00

HPK HEALTH CARE

64/74, SHYOPUR ROAD,
PRATAP NAGAR,
JAIPUR-302033
Phone: 9887183870(W), 7014845146,
E-Mail: hpkhealthcare@gmail.com
DL No.: JPR/14752-53
GSTIN: 08GCFPS9556G2ZU

GST INVOICE

M/s MAHATMA GANDHI HOSPITAL PHARMACY
RICCO INDUSTRIAL AREA
SITAPURA JAIPUR State: 08

DL NO.: JPR/15659-62

Phone No.: 2771777

GSTIN: 08AAAJM1810A1ZV

CREDIT

Invoice No.: 0001843

Date: 08/01/2021

Sn. Product

1. GLUCI ✓
2. MEZOLAM ✓
3. LOX 2% VIAL ✓

HSN	Pack.	Batch	Exp.	M.R.P.	Qty.	Rate	Dis%	SGST	CGST	Amount
3004	10ML	KP1169388	10/22	62.80	200	18.40	0.00	6.0	6.0	3680.00
3004	1*10 ML	V305510	10/22	64.00	200	17.00	0.00	6.0	6.0	3400.00
3003	1*30 ML	NL0401E0	4/22	32.50	30	17.00	0.00	6.0	6.0	510.00

VERIFICATION

Condition: ☒ Ok ☐ Not Ok
Temp. Maintained: ☒ Y ☐ N ☐ NA
Recy. with time line: ☐ Y ☐ N
Correct Quantity recy.: ☒ Y ☐ N
Recy. Date: 8.1.2021 Time: 1.20

674020-5023
8/1/2021

Amount in Words: Rs. Eight Thousand Five Hundred One Only

(GST 7590*6+6%=455.4SGST+455.4CGST.)

BANK DETAIL

BANK OF BARODA
A/C NO.-27950500007129
IFSC CODE-BARB0JAISAN

For HPK HEALTH CARE

Authorized signatory

Sub Total	7590.00
Less Discount	0.00
Add SGST	455.40
Add CGST	455.40
Other Adj.	0.00
Round Off	0.20
GRAND TOTAL	8501.00

HPK HEALTH CARE

64/74, SHYOPUR ROAD,
PRATAP NAGAR,
JAIPUR-302033
Phone : 9887183870(W), 7014845146.
E-Mail : hpkhealthcare@gmail.com
DL No. : JPR/14752-53
GSTIN : 08GCFPS9556G2ZU

GST INVOICE

M/s MAHATMA GANDHI HOSPITAL PHARMACY
RICCO INDUSTRIAL AREA
SITAPURA JAIPUR State : 08

DL NO. : JPR/15659-62

Phone No.: 2771777

GSTIN : 08AAAAJM1810A1ZV

CREDIT

Invoice No. : 0001893

Date : 13/01/2021

Sn.	Product	HSN	Pack.	Batch	Exp.	M.R.P.	Qty.	Rate	Dis%	SGST	CGST	Amount
1	MUCYST 2	3004	2 ML	88781	8/22	49.00	50	22.50	0.00	6.0	6.0	1125.00

VERIFICATION

Condition: ☒ Original ☐ Copy
Temp: ☒ Original ☐ Copy
Rec: ☒ Original ☐ Copy
Control: ☒ Original ☐ Copy
Recd Date: 13/01/2021

574020-5155
13-01-2021
Raj

Amount in Words : Rs. One Thousand Two Hundred Sixty Only

Total Qty : 50

(GST 1125*6+6%-67.5SGST+67.5CGST.)

BANK DETAIL

. BANK OF BARODA
. A/C NO.-27950500007129
. IFSC CODE-BARBOJAISAN

For HPK HEALTH CARE

Authorised signatory

Sub Total	1125.00
Less Discount	0.00
Add SGST	67.50
Add CGST	67.50
Other Adj.	0.00
Round Off	0.00
GRAND TOTAL	1260.00

HPK HEALTH CARE

54/74, SHYOPUR ROAD,
PRATAP NAGAR,
JAIPUR-302033
Phone : 9887183870(W), 7014845146.
E-Mail : hpkhealthcare@gmail.com
DL No. : JPR/14752-53
GSTIN : 08GCFPS9556G2ZU

GST INVOICE

M/s MAHATMA GANDHI HOSPITAL PHARMACY
RICCO INDUSTRIAL AREA
SITAPURA JAIPUR State : 08

DL NO. : JPR/15659-62

Phone No.: 2771777

GSTIN : 08AAAJM1810A1ZV

CREDIT

Invoice No. : 0001894

Date : 13/01/2021

Sn.	Product	HSN	Pack.	Batch	Exp.	M.R.P.	Qty.	Rate	Dis%	SGST	CGST	Amount
1.	MAGNEON	3004	2ML	KP370045	5/22	10.40	200	7.40	0.00	6.0	6.0	1480.00
2.	SUPRIDOL 2ML	3004	AMP	949304	7/22	23.00	500	7.50	0.00	6.0	6.0	3750.00
3.	THEMISET 75MG	3004	1.5ML	THM002	5/22	183.90	50	118.00	0.00	6.0	6.0	5900.00
4.	VASOCON	3004	1*1 ML	KP85124	11/21	17.40	1000	12.50	0.00	6.0	6.0	12500.00
VERIFICATION												
Condition:		<input checked="" type="checkbox"/> OK <input type="checkbox"/> NA										
Temp. Maintained:		<input type="checkbox"/> OK <input checked="" type="checkbox"/> NA										
Recd. with:		<input checked="" type="checkbox"/> OK <input type="checkbox"/> NA										
Correct:		<input checked="" type="checkbox"/> OK <input type="checkbox"/> NA										
Date:		13/01/2021		Time:		4:23 PM						
Total:		23630.00		Total:		23630.00						

Amount in Words : Rs. Twenty Six Thousand Four Hundred Sixty Six Only

(GST 23630*6+6%=1417.8SGST+1417.8CGST,)

BANK DETAIL

BANK OF BARODA

A/C NO.-27950500007129

IFSC CODE-BARB0JAISAN

For HPK HEALTH CARE

Authorised signatory

Sub Total	23630.00
Less Discount	0.00
Add SGST	1417.80
Add CGST	1417.80
Other Adj.	0.00
Round Off	0.40
GRAND TOTAL	26466.00

574620-5156
13-01-2021
Raj

HPK HEALTH CARE

64/74, SHYOPUR ROAD,
PRATAP NAGAR,
JAIPUR-302033
Phone : 9887183870(W), 7014845146,
E-Mail : hpkhealthcare@gmail.com
DL No. : JPR/14752-53
GSTIN : 08GCFPS9556G2ZU

GST INVOICE

M/s MAHATMA GANDHI HOSPITAL PHARMACY
RICCO INDUSTRIAL AREA
SITAPURA JAIPUR State : 08

DL NO. : JPR/15659-62

Phone No.: 2771777

GSTIN : 08AAAJM1810A1ZV

CREDIT

Invoice No. : 0001930

Date : 18/01/2021

Sn.	Product	HSN	Pack.	Batch	Exp.	M.R.P.	Qty.	Rate	Dis%	SGST	CGST	Amount
1	GEMCHEM 1GM	3004	VIA	393082	7/22	1428.00	20	610.00	0.00	6.0	6.0	12200.00
2	IVCROS 100MG	3004	5ML	179155	7/22	297.50	100	85.00	0.00	6.0	6.0	8500.00
3	IVCROS 100MG	3004	5ML	179154	1/22	292.00	40	85.00	0.00	6.0	6.0	3400.00
4	LOX 2% VIAL	3003	1*30 ML	NL0401ED	4/22	32.50	100	17.00	0.00	6.0	6.0	1700.00
5	MYOPYROLATE	3003	1*5 ML	V350258	12/21	84.80	100	33.26	0.00	6.0	6.0	3326.00
6	ROPIN 0.5%	3003	20ML	1433005	5/21	152.00	20	89.00	0.00	6.0	6.0	1780.00

Condition :

Ok
NA

Temp. 5-8°C

Recd. 18/01/21

Signature

74020-5242
18-01-2021
Ramesh

Amount in Words : Rs. Thirty Four Thousand Six Hundred Fifteen Only

Total Qty : 380

Rev. Date : 18/01/21

4000

[GST 30906*6+6%=1854.36SGST+1854.36CGST]

BANK DETAIL

BANK OF BARODA

A/C NO.-27950500007129

IFSC CODE-BARBOJAISAN

For HPK HEALTH CARE

Authorised signatory

Sub Total

30906.00

Less Discount

0.00

Add SGST

1854.36

Add CGST

1854.36

Other Adj.

0.00

Round Off

0.28

GRAND TOTAL

34615.00

PK HEALTH CARE

SHYOPUR ROAD,
TAP NAGAR,
JUR-302033
No: 9887189870(W), 7014845146,
ail: hpkhhealthcare@gmail.com
No. JPR/14752-53
PIN: 08GCFPS9556G2ZU

GST INVOICE

M/s MAHATMA GANDHI HOSPITAL PHARMACY
RICCO INDUSTRIAL AREA
SITAPURA JAIPUR State : 08

DL NO. : JPR/15659-62

Phone No.: 2771777

GSTIN : 08AAAJM1810A1ZV

CREDIT

Invoice No. : 0001942

Date : 19/01/2021

Product	HSN	Pack.	Batch	Exp.	M.R.P.	Qty.	Rate	Dis%	SGST	CGST	Amount
NEOROF 20 ML ✓	3003	1*20 ML	339549 ✓	9/22 ✓	159.00 ✓	50 ✓	45.00 ✓	0.00	6.0	6.0	2250.00
SUCOL ✓	3004	10 ML	SU248017 ✓	7/21 ✓	49.50 ✓	50 ✓	36.80 ✓	0.00	2.5	2.5	1840.00

VERIFICATION

Condition : ☒ Ok ☐ Not Ok
Temp. Maintained: ☐ Y ☐ N ☒ NA
Recv. with time limit: ☒ Y ☐ N
Correct Quantity recv.: ☒ Y ☐ N
Recv. Date: 19/1/21 Time: 5:35
Name: Harsh Sign: Harsh

574020-5282
19-01-2021
Rajy

Amount in Words : Rs. Four Thousand Four Hundred Fifty Two Only

Total Qty : 100

Sub Total	4090.00
Less Discount	0.00
Add SGST	181.00
Add CGST	181.00
Other Adj.	0.00
Round Off	0.00
GRAND TOTAL	4452.00

(GST 1840*2.5+2.5%=46SGST+46CGST, 2250*6+6%=135SGST+135CGST.)

BANK DETAIL
BANK OF BARODA
A/C NO.-27950500007129
IFSC CODE-BARB0JAISAN

For HPK HEALTH CARE

Authorised signatory

HPK HEALTH CARE

4/74, SHYOPUR ROAD,
RATAP NAGAR,
AIPUR-302033
Phone : 9887183870(W), 7014845146.
Mail : hpkhealthcare@gmail.com
DL No. : JPR/14752-53
GSTIN : 08GCCFPS9556G2ZU

GST INVOICE

M/s MAHATMA GANDHI HOSPITAL PHARMACY
RICCO INDUSTRIAL AREA
SITAPURA JAIPUR State : 08

DL NO. : JPR/15659-62

Phone No.: 2771777

GSTIN : 08AAAJM1810A1ZV

CREDIT

Invoice No. : 0002091

Date : 02/02/2021

n.	Product	HSN	Pack.	Batch	Exp.	M.R.P.	Qty.	Rate	Dis%	SGST	CGST	Amount
1.	APRINEON 125MG ✓	3004	1*3 TAB	NP670003	8/21	1524.00	20	3048.00	0.00	6.0	6.0	6250.00
2.	CISATRA 10ML ✓	3004	VIAL	CTR007	10/21	853.00	60	574.00	0.00	6.0	6.0	34440.00
3.	EFIPRES ✓	3004	1ML	1231041	5/22	30.80	50	21.78	0.00	6.0	6.0	1089.00
4.	LOX JELLY ✓	3003	1*30 GM	LO124	7/22	35.50	240	18.33	0.00	6.0	6.0	4399.20
5.	MAGNEON ✓	3004	2ML	KP370046	5/22	10.40	200	7.40	0.00	6.0	6.0	1480.00
6.	NEOMOL ✓	3004	2ML	KP911054	8/23	7.19	300	5.62	0.00	6.0	6.0	1686.00
7.	NEOTACH ✓	3004	10ML	105906	12/21	241.00	20	69.00	0.00	6.0	6.0	3380.00
8.	NITROPLUS ✓	3004	5ML	1431031	9/22	35.00	100	20.00	0.00	6.0	6.0	2000.00
9.	PYROLATE 1 ML INJ ✓	3004	1ML	KP1254037	9/23	13.00	200	9.00	0.00	6.0	6.0	1800.00

Amount in Words : Rs. Sixty Three Thousand Three Hundred Seven Only

Total Qty : 1190

Sub Total

56524.20

Less Discount

0.00

Add SGST

3391.45

Add CGST

3391.45

Other Adj.

0.00

Round Off

-0.10

GRAND TOTAL

63307.00

(GST 56524.2*6+6%=3391.45SGST+3391.45CGST)

BANK DETAIL

BANK OF BARODA

A/C NO.-27950500007129

IFSC CODE-BARB0JAISAN

For HPK HEALTH CARE

Authorised signatory

HEALTH CARE

HYOPUR ROAD,

A. NAGAR,

UR-302033

ne: 9887183870(W), 7014845146.

Mail: hpkhealthcare@gmail.com

DL No. JPR/14752-53

GSTIN : 08GCFPS9556G2ZU

GST INVOICE

M/s MAHATMA GANDHI HOSPITAL PHARMACY

RICCO INDUSTRIAL AREA

SITAPURA JAIPUR State : 08

DL NO. : JPR/15659-62

Phone No.: 2771777

GSTIN : 08AAAJM1810A1ZV

CREDIT

Invoice No. : 0002115

Date : 05/02/2021

Sn.	Product	HSN	Pack.	Batch	Exp.	M.R.P.	Qty.	Rate	Dis%	SGST	CGST	Amount
1	SUCOL	3004	10 ML	SU248018	5/22	50.00	50	37.30	0.00	2.5	2.5	1865.00
2	THIOSOL 500 MG	3003	1*500 MG	472430	6/22	45.00	25	31.00	0.00	6.0	6.0	775.00

VERIFICATION	
Condition	<input checked="" type="checkbox"/> OK <input type="checkbox"/> Not Ok
Temp.	<input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> NA
Refrigeration	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N
Signature	<input checked="" type="checkbox"/> OK <input type="checkbox"/> Not Ok
S-2-2021 4.58	

Amount in Words : Rs. Two Thousand Eight Hundred Twenty Six Only

Total Qty : 75

(GST 1865*2.5+2.5%=46.63SGST+46.63CGST, 775*6+6%=46.55SGST+46.55CGST,)

BANK DETAIL

BANK OF BARODA

A/C NO.-27950500007129

IFSC CODE-BARB0JAISAN

For HPK HEALTH CARE

Authorised signatory

Sub Total	2640.00
Less Discount	0.00
Add SGST	93.13
Add CGST	93.13
Other Adj.	0.00
Round Off	-0.26
GRAND TOTAL	2826.00

514020-5740
5/2/2021

HPK HEALTH CARE

64/74, SHYOPUR ROAD,
PRATAP NAGAR,
JAIPUR-302033
Phone: 9887183870 (W), 7014845146.
E-Mail: hpkhealthcare@gmail.com
DL No: JPR/14752-53
GSTIN: 08GCFPS9556G2ZU

GST INVOICE

M/s MAHATMA GANDHI HOSPITAL PHARMACY
RICO INDUSTRIAL AREA
SITAPURA JAIPUR State : 08

DL NO. : JPR/15659-62

Phone No.: 2771777

GSTIN : 08AAAJM1810A1ZV

CREDIT

Invoice No. : 0002208

Date : 14/02/2021

Sn.	Product	HSN	Pack.	Batch	Exp.	M.R.P.	Qty.	Rate	Dis%	SGST	CGST	Amount
1.	BUPRIGESIC 1 ✓	3004	1ML	4582 ✓	1/22	23.00	300	17.00 ✓	0.00	6.0	6.0	5100.00

171020 - 6090
14/02/2021
Raj/2021

✓

Amount in Words : Rs. Five Thousand Seven Hundred Twelve Only

Total Qty : 300

[GST 5100*6+6%=306SGST+306CGST,]

BANK DETAIL

BANK OF BARODA

A/C NO.-27950500007129

IFSC CODE-BARBJAISAN

For HPK HEALTH CARE

14/24
Ashish
Authorized signature

Sub Total

5100.00

Less Discount

0.00

Add SGST

306.00

Add CGST

306.00

Other Adj.

0.00

Round Off

0.00

GRAND TOTAL

5712.00

TAX INVOICE

SURYA MEDISALES PVT. LTD.

ORIGINAL


 Shop No. 24, Saini Colony, Shopping Center, Saini Colony,
Jaipur - 302 004 (Raj.)

Phone : 2800339 Fax : 0141-2800329

Mobile : 98290-49916 E-mail : suryamedisales@gmail.com

GSTIN : 08AABCR5728C1ZM

D.L. No. : JPR/2011/21366-67

CIN : U58110RJ2000PTC018749

M/s MAHATMA GANDHI HOSPITAL PHARMACY

A UNIT DE MGUMST

SITAPURA, JAIPUR

D.L. No. : 156GBB2

GSTIN : 08AAAJM1810A1ZV

Phone :

Pan No. : AAAJM1810A

INVOICE DATE : 23-02-2021

INVOICE No. : K-0002583

ORDER No. :

L.R. No. :

TRANSPORT :

TOTAL C/S :

0

PRODUCT NAME	HSN	QTY. + FR	BATCH	EXPIRY	M.R.P.	RATE	GST	AMOUNT
CHAMPAGNE 350MG 100ML VIAL	3006	240	15318339	11/23	2000.00	860.00	5.00	205400.00

Condition

☒ OK ☐ Not OK

Complaints

☒ Yes ☐ No

Reason

☐ Yes ☐ No

Comments

☐ Yes ☐ No

Date 23-02-2021

Time 1:36 PM

By Manish

Signature

 Manish
23-02-2021

 6420
23/2/2021

ORDER NO. POHC008137

DUE DATE :

SUB TOTAL	205400.00
OTHER ADJ.	0.00
DISCOUNT	0.00
ADD	TCS 0.00%
	SGST 5160.00
	CGST 5160.00
	0.00
ROUND OFF	
NET AMOUNT	216720.00

(GST 205400*2.5+2.5%+5160SGST+5160CGST, CESS:0%+0)

Rs. Two Lakh Sixteen Thousand Seven Hundred Twenty Only

For : SURYA MEDISALES PVT. LTD.

Terms & Conditions :

1. Kindly send payment to us by D.D. / Cheque payable at Jaipur.
2. Our Bank Details : HDFC Bank Ltd., Tilak Nagar, Jaipur
3. A/c No. : 13778020000609 IFSC : HDFC0001377
4. Goods once sold are not returnable.
5. Subject to Jaipur Jurisdiction only.

E & O.E.

Authorized Signatory

PRINT WORLD 8 98292-47789, 78776-19289

PerkinElmer
For the Better

GS No: 27AADCP25200126
PA No: AADCP25200
CIN
No: U74999MH2004PTC145744

TAX INVOICE

PerkinElmer (India) Pvt. Ltd.
c/o ProConnect Supply Chain Solutions
Pimpas, Mumbai Nasik Highway, Bhiwandi, Thane, Maharashtra,
421302 India
Phone: 91-22-62301700 Fax: 91-22-62301790
Toll Free : 1800 266 1660/ 1800 22 1660

PERKINELMER INDIA PVT LTD
G-CORP, 8TH FLOOR, GHODBUNDER ROAD,
KASARAVADAVLI, THANE - 400615 INDIA.
BILL TO: MAHATMA GANDHI UNIVERSITY OF
MEDICAL SCIENCES, RICCO
INDUSTRIAL AREA, SITAPURA,
302022 JAIPUR
INDIA
GST No: 08AAAJM1810A1ZV
State: 08 Rajasthan
Place of Supply: 08 Rajasthan

INVOICE NO.	INVOICE DATE	PAGE
4313027545	25.09.2020	1 OF 2

PURCHASE ORDER NO: MGUMST/DPO/09/20/022
PURCHASE ORDER DATE: 21-Sep-2020
CUST. SVC. REP.: YADAVAX

SHIP TO: MAHATMA GANDHI UNIVERSITY OF
MEDICAL SCIENCES, RICCO
INDUSTRIAL AREA, SITAPURA,
302022 JAIPUR
INDIA

GST No: 08AAAJM1810A1ZV
State: 08 Rajasthan
Customer PAN No.:

OUR BANK: CITI BANK, N.A., Mumbai, Bank A/C No.: 0016395013
MICR Code No.: 014566 Branch MICR Code: 00037002 IFSC Code: CITI0100000 Swift Code: CITIINBX

Please remit payment by demand draft/banker cheque in favour of 'PERKINELMER (INDIA) PRIVATE LTD'

SALES ORDER NO.		BILL TO CUST.NO.	INVOICE DUE DATE	SHIP TO CUST.NO.	PAYMENT TERMS	
4266646		4701480	25-Sep-2020	100796518	Cash in Advance	
SHIP VIA			DELIVERY NO.	FREIGHT TERMS		
Blue Dot - India Dom			89365143	Delivered Duty Paid		
ITEM	MATERIAL NO.	ITEM DESCRIPTION		QUANTITY	UNIT PRICE	EXTENDED TOTAL

10	2024-0020	chemagic 360 HSN: 85437029	1 PC	4,100,000.00	4,100,000.00
		Integrated GST 18.000 % :		738,000.00	
		Delivery Number : 0089365143			
		SN: 000000000020241047			

20	CMG-370	chemagic 360 96 Rod Head Set HSN: 85439000			
		Delivery Number : 0089365143			

PerkinElmer (India) Pvt. Ltd.
c/o. ProConnect Supply Chain Solutions Ltd. Bhiwandi-421 302
OUTWARD

Dispatched.....
Remarks (If Any).....
Date of Dispatch..... Time of Dispatch.....
Dispatched by Name & Signature.....

SECURITY CHECKED
Security No..... Date: 28/9/2020
Security Signature.....

SN: PKIR96-1117
STORES DIVISION
The Items Received are Entered in
Ledger No. 1478
Page 20 of 1478

Received on 04-10-20
03 Box
200 kg

ORIGINAL FOR RECEIPT
PRESIDENT
Mahatma Gandhi University of
Medical Sciences & Technology
SITAPURA-302022

THE ITEMS APPEARING ON THIS INVOICE ARE SUBJECT TO THE ATTACHED TERMS & CONDITIONS
Corporate Office:
PerkinElmer (India) Pvt. Ltd. 8th Floor, G: Corp Tech Park Ghodbunder Road, Kasarvadavli, 400615 Thane (West) Maharashtra, India.

PerkinElmer (India) Pvt. Ltd.
c/o ProConnect Supply Chain Solutions
Pimpas, Mumbai Nasik Highway, Shiwardi, Thane, Maharashtra,
421302 India
Phone: 91-22-62301700 Fax: 91-22-62301790
Toll Free : 1800 266 1660/ 1800 22 1660

PERKINELMER INDIA PVT LTD
G-CORP, 8TH FLOOR, GHODBUNDER ROAD,
KASARAVADAVLI, THANE - 400615 INDIA.
BILL TO: MAHATMA GANDHI UNIVERSITY OF
MEDICAL SCIENCES, RICCO
INDUSTRIAL AREA, SITAPURA,
302022 JAIPUR
INDIA
GST No: 08AAAJM1810A1ZV
State: 08 Rajasthan
Place of Supply: 08 Rajasthan

INVOICE NO.	INVOICE DATE	PAGE
4513027545	25-Sep-2020	2 OF 2

PURCHASE ORDER NO: MGUMST/DP0/09/20/022
PURCHASE ORDER DATE: 21-Sep-2020
CUST. SVC. REP.: YADAVAX

SHIP TO: MAHATMA GANDHI UNIVERSITY OF
MEDICAL SCIENCES, RICCO
INDUSTRIAL AREA, SITAPURA,
302022 JAIPUR
INDIA

GST No: 08AAAJM1810A1ZV
State: 08 Rajasthan
Customer PAN No.:

OUR BANK: CITI BANK, N.A., Mumbai, Bank A/C No.: 0016395013
MICR Code No.: 014566 Branch MICR Code: 00037002 IFSC Code: CITI0100000 Swift Code: CITIINBX

Please remit payment by demand draft/banker cheque in favour of 'PERKINELMER (INDIA) PRIVATE LTD'

SALES ORDER NO.		BILL TO CUST.NO.	INVOICE DUE DATE	SHIP TO CUST.NO.	PAYMENT TERMS	
4266646		4701480	25-Sep-2020	100796518	Cash in Advance	
SHIP VIA			DELIVERY NO.	FREIGHT TERMS		
Blue Dot - India Dom			89365143	Delivered Duty Paid		
ITEM	MATERIAL NO.	ITEM DESCRIPTION		QUANTITY	UNIT PRICE	EXTENDED TOTAL

Amount of Tax subject to Reverse charge: No

Total Sales Item: 4,100,000.00
Subtotal: 4,100,000.00
Total Integrated GST: 738,000.00
Total CIP in INR: 4,838,000.00

RUPEES FOUR MILLION EIGHT HUNDRED THIRTY-EIGHT THOUSAND ONLY

Interest @ 18% per annum will be charged if payment is delayed beyond terms of payment

STORES DIVISION
The Items Received are Entered in
Ledger No. Equipment
Page 3670-1498

[Signature]
10/10

[Signature]
[Signature]
10/10

for PERKINELMER INDIA PVT LTD



THE ITEMS APPEARING ON THIS INVOICE ARE SUBJECT TO THE ATTACHED TERMS & CONDITIONS OF SALE
Corporate Office:
PerkinElmer (India) Pvt. Ltd, 8th Floor, G: Corp Tech Park Ghodbunder Road, Kasarvadavli, 400615 Thane (West) Maharashtra, India.

ORIGINAL FOR RECEIPT

[Signature]

PRESIDENT
Mahatma Gandhi University of
Medical Sciences & Technology
Sitapura, JAIPUR-302022

26/09/2020



E-Way Bill System

E - WAY BILL SYSTEM**Part - A Slip**

Unique No. 2512 2481 2584
Entered Date 26/09/2020 10:48 AM
Entered By 27AAD CP252 0Q1Z6 - PERKINELMER INDIA PVT LTD
Valid From: Not Valid for Movement as Part B is not entered
[1187Kms]

Part - A

GSTIN of Supplier 27AADCP2520Q1Z6, PERKINELMER INDIA PVT LTD
Place of Dispatch bhilwadi, MAHARASHTRA-421302
GSTIN of Recipient 08AAA JM181 CA1ZV, MAHATMA GANDHI HOSPITAL
PHARMACY- A UNIT OF MGUMST
Place of Delivery SITAPURA, RAJASTHAN-302022
Document No. 4513027545
Document Date 25/09/2020
Transaction Type: Regular
Value of Goods ₹ 4838000
HSN Code 8543
Reason for Transportation Outward - Supply
Transporter 27AAACB0446L1ZS & BLUE DART EXPRESS LIMITED



251224812584

Powered By National Informatics Centre

https://ewaybillgst.gov.in/BillGeneration/EBPrint.aspx?ewb_no=251224812584&col=1

1/1


PRESIDENT
Mahatma Gandhi University of
Medical Sciences & Technology
Sitapura, JAIPUR-302022

Mahatma Gandhi University of Medical Sciences & Tec

12-14, 19-21, Riico Inst. Area

Sitapura, Tonk Road,

Jaipur


Biogenuix Medsystems Pvt. Ltd.

Ledger Account

412-B, Jyoti Shikhar Building, Janakpuri, New Delhi

1-Apr-2020 to 31-Mar-2021

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
1-4-2020	Dr Opening Balance				8,03,538.00
11-5-2020	Cr SY 83911010000378 (MGOTC) CHQ NO. 960411 ISSUE AGNST O/S BALANCE	Payment	6-5-20	1,50,000.00	
18-5-2020	Cr SY 83911010000378 (MGOTC) CHQ NO. 960412 ISSUE AGNST O/S BALANCE	Payment	6-5-20	1,50,000.00	
25-5-2020	Cr SY 83911010000378 (MGOTC) CHQ NO. 960434 ISSUE AGNST INVOICE NO.P119-00412 DT 17-1-20	Payment		1,00,000.00	
	Cr SY 83911010000378 (MGOTC) CHQ NO. 960435 ISSUE AGNST INVOICE NO.P119-00412 DT 17-1-20	Payment	6-5-20	96,411.00	
31-7-2020	Cr SY 83911010000180 (SALARY) CH. NO. 718563 ISSUE TO BIOGENUIX MEDSYSTEMS PVT. LTD. TOWARDS OUTSTANDING BILL PAYMENT.	Payment	23/7/20	3,07,127.00	
8-8-2020	Dr Laboratory Consumable Exp BEING BILL FROM BIOGENUIX MEDSYSTEMS PVT LTD. FOR PURCHASE OF LAB CONSUMABLE ITEMS --- LAB SCREEN,,LS MIXED --- VIDE BILL NO. - -0379/27-7-20	Journal	0379/27-07-2020		1,96,519.00
28-9-2020	Cr SY 83911010000180 (SALARY) chq no. 847385 ISSUE TO O/S BALANCE	Payment	18-9-20	1,96,519.00	
26-10-2020	Dr Laboratory Consumable Exp BEING BILL FROM BIOGENUIX MEDSYSTEMS PVT LTD. FOR PURCHASE OF LAB CONSUMABLE ITEMS --- LS MIXED HLA CLASS 1 & 2, PE CONJUGATED GOAT ANIT HUMAN, VIDE BILL NO. --- 0709/12-10-2020	Journal	0709/12-10-2020		2,12,759.00
2-12-2020	Cr SY 83911010000180 (SALARY) CHQ. NO. 333670 DT. 25.11.2020	Payment	24.11.20	2,12,759.00	
12-12-2020	Dr Laboratory Consumable Exp BEING BILL FROM BIOGENUIX MEDSYSTEMS PVT LTD. FOR PURCHASE OF LAB CONSUMABLE ITEMS --- LS 1A04 LAB SCREEN, SINGLE ANTIGEN HLA CLASS 1, HLA CLASS II VIDE BILL NO. --- - 926/30-11-2020.	Journal	926/30-11-2020		4,43,956.00
19-12-2020	Cr SY 83911010000180 (SALARY) BEING CH. NO. 333202 ISSUED TO BIOGENUIX MEDSYSTEMS PVT. LTD AGAINST PROFORMA INVOICE NO. PIO01151/24-11-2020	Payment	04-12-2020	4,43,956.00	
Carried Over				16,56,772.00	16,56,772.00


PRESIDENT
 Mahatma Gandhi University of
 Medical Sciences & Technology
 Sitapura, JAIPUR-302022

continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			16,56,772.00	16,56,772.00
5-1-2021	Dr Laboratory Consumable Exp BEING BILL FROM BIOGENUIX MEDSYSTEMS PVT LTD. FOR PURCHASE OF LAB CONSUMABLE ITEMS — LAB SCREEN MIXED CLASS I & II VIDE BILL NO. —1037/16-12-2020	Journal	1037/16-12-2020		1,77,339.00
10-2-2021	Cr SY 83911010000180 (SALARY) BEING CH. NO. 689457 ISSUED TO BIOGENUIX MEDSYSTEMS PVT. LTD AGAINST OUTSTANDING BILL PAYMENT.	Payment	1/2/21	1,77,339.00	
				18,34,111.00	18,34,111.00



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