



DR. M.G.R. EDUCATIONAL AND RESEARCH INSTITUTE



(Deemed to be University)
(An ISO Certified Institution)

Madhavoyal, Chennai - 600 095, Tamilnadu, India.

FACULTY OF PHYSIOTHERAPY

ACS Medical College and Hospital Campus
Periyar Evr Salil (NH-4 Highway), Velappanchavdi, Chennai - 600 077.
Ph: 044-26200505 | www.drimgri.ac.in

NO-1

PURCHASE ORDER

P.O No: MGR/Physiotherapy/028/2018/2019(AD)	P.O Date: 03/04/2019
To: M/s. T.C. THIRUNAVUKKARASU, 10, 3RD CROSS STREET, BHARATH NAGAR, MADIPAKKAM CHENNAI-600 091 PH: NO: 8148987172.	Supplier Code: FGT Yours Ref: Qtn. No: Dated: Purchased for: Physiotherapy

We are pleased to place the Purchase Order for the following items as per Specification & Price mentioned for our Medical Store, Nomubal Village, Chennai.

S.No	Description of Material / Items	Qty	Unit Price	Amount Rs.P
1	Library Automation using Koha Software Installation, Customization & Training			25,000
Total Amount:				25,000
Net Amount:				25,000

(Rupees Twenty Five Thousand Only inclusive of all)

- All Supplies/Delivery to our Premises & Subject to the approval & Quality Certification.
- Inv/DO should quote our PO No & Date along with GST NO.
- Delivery should be immediate.
- Payment Against Delivery at our ACS Medical College.
- Penalaction will be made in BCL amount for late supply.
- Guarantee/Warranty should be as per the agreed terms.
- All disputes are subject to Chennai Jurisdiction.
- PO Validity - 60 days from the date of PO Raised.

FOR DR.M.G.R EDUCATIONAL AND RESEARCH INSTITUTE

[Signature] 2/4/18

SECRETARY/PRESIDENT

CC: 1 to Director (1 to Supplier, 1 to Purchase, 1 to Finance).
 1 to the Procurement Officer.
 Signature of the Authorized Person: *[Signature]*

[Stamp]
 FACULTY OF PHYSIOTHERAPY
 CHENNAI



T.C. Thirunavukkarasu
 10, 3rd Cross Street, Bharath Nagar
 Madipakkam
 Chennai Tamil Nadu 600091
 India

AMOUNT
BILL

Invoice Number: 20180003
 Invoice Date: 12/06/2018
 Terms: Custom
 Due Date: 26/06/2018
 MRP: 25,000.00 / GST: 20% / 5000.00
 Net Total: 25,000.00 / Date: 06/06/2018

Bill To:
 G.G.P. Educational and Research Institute
 Vaidyanthapuram
 Chennai
 India

Sl No	Item Description	Qty	Rate	Amount
1	Robot Inger Education Software Installation & Customization & Training	1.00	25,000.00	25,000.00
			Sub Total	25,000.00
			Total	25,000.00

Total Invoice
 Amount payable by the customer

Terms & Conditions:

Kindly make payment in favor of T.C. THIRUNAVUKKARASU
 No. Service Tax is Applicable

T.C. Thirunavukkarasu
 Authorized Signature

T.C. THIRUNAVUKKARASU
 10, 3rd Cross Street, Bharath Nagar
 Madipakkam, Chennai-600091
 Mobile: 8148967172
 Email: thirunavukkarasu@gmail.com

*Custom Education Software Installed and
 Training completed*

*Robot Inger Software has been installed
 in faculty of Physiotherapy Library
 All the other materials are also checked*

*With all
 15/06/18*

May be approved

[Signature]

[Signature]
 15/06/2018

FACULTY OF PHYSIOTHERAPY

ACS Medical College and Hospital Campus
 Periyar V.R. Salai (NH-4 Highway), Velappanchavadi, Chennai - 600 077
 Ph: 044-23800525 | www.dringrd.ac.in

NO. 1

PURCHASE ORDER

FROM: MGR/Physiotherapy/030/2018-2019(AD)

P.O Date: 04-07-2018
 Supplier Code: MST
 Yours Ref:
 Qtr No:
 Date:
 Purchased for:
 Physiotherapy

MYS MILLENNIUM SOFT TECH (INDIA) PVT LTD,
 G-19, 2ND FLOOR, BLOCK-16 2ND MAIN ROAD
 AMBATTUR INDUSTRIAL ESTATE,
 CHENNAI-600 083
 PH: 9840912777

We are pleased to place the Purchase Order for the following items as per Specification & Qty as mentioned for
 B.P. Medical Store, Noombal V.M. Road, Chennai.

S.No	Description of Material / Items	Qty	Unit Price	Amount RUP.
1.	Honeywell MK7120 1D Table Top Bar code scanner	1	7600	7,600
2.	Honeywell HKS145 Handheld Barcode scanner	1	2400	2,400

Total Amount: 10,000
 GST@13%: 1,300
 Net Amount: 11,300

(Rupees: Eleven Thousand And Eight Hundred Only including of all)

1. All Supplies/Delivery to our Premises & Subject to the approval & Quality Certification.
2. Inv. / B.C should quote our P.O. No & Date along with GST 130.
3. Delivery should be immediate.
4. Payment against Delivery at our ACS Medical College.
5. Deduction will be made in Bill amount for Late Supply.
6. Guarantee/Warranty should be as per the agreed terms.
7. All disputes are subject to Chennai Jurisdiction.
8. Validity 90 days from the date of P.O Raised.

FOR DE. MGR EDUCATIONAL AND
 RESEARCH INSTITUTE

(Signature)
 SECRETARY / PRESIDENT

Copy to: 3 Originals (1 to Supplier, 2 to Purchase, 1 to Finance)

We accept the Purchase Order

Signature of the Authorized Person

FACULTY OF PHYSIOTHERAPY
 ACS Medical College and Hospital
 Periyar V.R. Salai (NH-4 Highway), Velappanchavadi, Chennai - 600 077



