

Date: 24/08/2024

CIRCULAR

All the students of Dr. Ulhas Patil Medical College & Hospital hereby are informed that “Plastic Ban Awareness” programme is arranged on date 29th August 2024.

All the students have to attend the programme.

Venue: Department of Pharmacology

Time: 3.00 to 4.00 pm



A handwritten signature in blue ink, appearing to be "J. Patil".

Dean,

Dr. Ulhas Patil Medical College
& Hospital, Jalgaon Kh.

Date: 29/08/2024

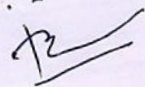
PROGRAM REPORT

Title of Program	Plastic Ban Awareness Programme
Objective of the Program	To bring awareness amongst the students regarding the hazards of plastic use and to make them aware various initiatives that can be taken as an initiative against Plastic Ban.
Participant type (Tick applicable)	II MBBS Students
Date and Duration of the Program	Date: 29/08/2024 From: 4.00 pm To: 5.00 pm Time of hours (Duration): 1 Hour
Venue of the Program/Event	Pharmacology Practical Hall
Program Organized by (Department/Committee/ Unit)	Dr. Bapurao Bite Department of Pharmacology
Program In-charge	Dr. Bapurao Bite
Name of Faculty	Dr. Bapurao Bite Assistant Professor Department of Pharmacology
Supporting Staff Members	Mrs. Kanchan Narkhede Mr. Vikas Patil
Vote of Thanks presented by	Namita Umesh
Geo tagged photos (Tick applicable)	Soft copy: Yes/No Hard Copy: Yes/No
Number of participants (Attended Program/ Event)	67 Students
Brief about the program (Activity/Event Details)	Uses and Hazards of plastic was elaborated to students recycling of plastic is need of time.

Godavari Foundation		
Dr. Ulhas Patil Medical College & Hospital		
Attendance		
Roll. No.	Name	
2022001	Adchitre Sahil Sanjay	P
2022002	Adhagale Anuj Vijay	P
2022003	Ahire Pratik Devidas	P
2022004	Alat Lakshadeep Gajanan	P
2022005	Alone Aditya Premdas	P
2022006	Ansari Tasleem Late Nihal	A
2022007	Apar Mohini Prafula	P
2022008	Ashutoshsingh Brijpalsing Thakur	P
2022009	Bahurupi Suchit Kumar	P
2022010	Bajaj Sachi Pankaj	P
2022011	Banasure Devanshu Vinayak	P
2022012	Bangar Shriraj Bhagchand	P
2022013	Bankar Rajeshri Bhagwan	P
2022014	Bhad Ayush Purushottam	P
2022015	Bhadarge Prerna Datta	P
2022016	Bhole Savani Sanjay	P
2022017	Bhosale Ganesh Kumar	P
2022018	Bhosale Uttkarsh Govardhan	P
2022019	Biradar Rishikesh Madhavrao	A
2022020	Bitanshu Mukhopadhyay	A
2022021	Borade Vaishnavi Namdev	P
2022022	Chandak Jay Sanjay	P
2022023	Chandak Jay Sanjay	P
2022024	Chapke Madhavi Munjaji	P
2022025	Chatur Snehal Sanjay	P
2022026	Chaudhari Pranav Naresh	P
2022027	Chavan Shailesh Laxman	P
2022028	Chavan Shivam Ganesh	P
2022029	Chole Megha Madhav	P
2022030	Daberao Vaishnavi Ratansing	A
2022031	Dabhade Gaurav Yogesh	A
2022032	Dabhade Shivraj Anirudha	A
2022033	Dakulge Shalini Shesherao	A
2022034	Deshmukh Sanika Kiran	A
2022035	Deshpande Rugwed Rajesh	P
2022036	Devare Vivek Sanjay	P
2022037	Dharaskar Pranoti Gajananrao	P
2022038	Dhore Nandini Raju	P
2022039	Dongre Utkarsh Parmanand	P
2022040	Faraz Rizwi Shaikh Farooque	P
2022041	Gaikwad Rameshwar Sahebrao	P
2022042	Gajmal Sarthak Kishor	P
2022043	Gajre Pranoti Bhagwan	P
2022044	Gavhane Pranali Suresh	P
2022045	Gedam Avanti Shyamrao	P
2022046	Gedam Pratham Arvind	P
2022047	Ghule Snehal Sunil	P

2022048	Ghute Aniket Laxman	P
2022049	Giri Anjali Rajesh	P
2022050	Gore Aditya Shankar	P
2022051	Gulam Furkhan Siddiqui	P
2022052	Gulhane Chaitanya Rameshwar	A
2022053	Hade Gauri Gajanan	A
2022054	Hambir Harshada Hanmant	A
2022055	Hiware Vyas Chandrashekhar	P
2022056	Hogale Harishchandra R.	P
2022057	Jagtap Shivendraraje Kiran	P
2022058	Jagtap Shravani Ram	P
2022059	Jagtap Supriya Haridas	P
2022060	Jamadar Md Sameer S.	P
2022061	Janjire Mayuresh Vilas	P
2022062	Jaodand Arya Prashant	P
2022063	Kahalekar Laxmikant C.	A
2022064	Kalmegh Samruddhi S.	A
2022065	Kamble Nikita Bharat	P
2022066	Kamble Saniya Vinod	P
2022067	Kandalam Sudha Mokhalingam	P
2022068	Kapse Sayali Balaji	A
2022069	Karle Pawan Pandurang	P
2022071	Kaware Vaishnavi Arun	A
2022072	Kelkar Omkar Sachin	P
2022073	Kerekar Snehal Santosh	P
2022074	Khadar Shilpa Vijaykumar	P
2022075	Khadkekar Rugved Vasantao	P
2022076	Khanal Aakash Sheshnarayan	A
2022077	Khande Snehal Navanath	P
2022078	Kharche Shruti Sharad	P
2022079	Khurdad Chaitanya Suryakant	P
2022080	Khutemate Varun Anant	P
2022081	Kolpe Sachin Balaji	P
2022082	Kolsukar Tanvi Nandkumar	P
2022083	Komal Jayshankar Sharnagate	P
2022084	Kshirsagar Najuka Dnyaneshwar	A
2022085	Kute Aakash Prataprao	A
2022086	Lahane Pranav Vijay	A
2022087	Kalmegh Samruddhi S.	A
2022088	Latpate Vaibhav Sudhakar	P

Programme Incharge :-





GODAVARI FOUNDATION'S
DR. ULHAS PATIL MEDICAL COLLEGE & HOSPITAL

Recognized by National Medical Commission, Approved by Central Govt. of India, New Delhi,
Letter no. MCI-34(41)/2012-med./158127, dated 05/02/2013

Affiliated to Maharashtra University of Health Sciences, Nashik [College Code-1306]

Jalgaon-Bhusawal Road, Jalgaon Kh, Tal. & Dist. Jalgaon 425309 Tel. No.(0257)2366657, 2366678
Email ID : dupmcj@yahoo.in, dupmcj@gmail.com Website : www.dupmc.ac.in

NAAC ACCREDITED

PHOTO - PLASTIC BAN AWARENESS





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NAAC ACCREDITED

PHOTO – Plastic ban awareness



॥ Shree ॥

Surekha Ratnakar Saraf

16, Durgadavl, S.B.I. Colony, JALGAON. Mob.: 9823675506

No.: 227

CASH / CREDIT MEMO

Date: 22/4/25

M/s. Dr. Uthay Prati Medical College

Particulars	Qty.	Rate	Amount	
			Rs.	Ps.
Areca palm small	15	80	1200	
Areca med	32	150	4800	
Thuja golden	50	70	3500	
Pedilanthus	50	90	4500	
P. nelands	20	30	600	
Croton new (big)	2	1800	3600	
plants big	2	1900	3800	
Transportation				900
				7
balance				

Rupees : (in word)

TOTAL 22900

All types of Gardening, Suppliers of Roses, Fruits plants & Ornamentals.

Customer's Sign.



For: Surekha Ratnakar Saraf

ANUJ CARGO MOVERS

Tel: 2240422, 22274350, 22275329
 E-mail: anujcargo@gmail.com
 Party Ph 9326512739

G-8, Elegance Royale, #16, 2nd Cross, Sindhi Colony, Behind VISL House, J.C.Road, Bangalore : 560002

SCHEDULE OF DEMURRAGE
 Demurrage chargeable after 7 days from to day @ Rs.3/- per day per Quintal on weight charged.

CONSIGNEE COPY
 At Owner's Risk

GSTIN : 29ABKP2253L1ZL
 PAN : ABKPA2253L

NOTICE
 The Consignment covered by this set of Special Lorry Receipt that be stored at the destination under the control of the Transport Controller and shall be delivered in or to the order of Consignee Bank whose name is mentioned in the Lorry Receipt. It will under no circumstances be delivered to anyone without the written authority from the Consignee Bank or its order, endorsed on the Consignee Copy or on a separate Letter of Authority.

INSURANCE
 INSURED NOT INSURED
 Company: _____ Date: _____
 Policy No.: _____ Amount: _____

VEHICLE DETAILS
 VEHICLE NO: MH 46 F
 DRIVER PH. NO: 5633
 DRIVER NAME: 7875837036
 Sagar

GSTIN
 CONSIGNEE: 29AAATG184001ZE
 CONSIGNOR: 29AABCM8922D17G
 OTHERS: VIKRA 20/05/2025
 GST E-WAY BILL NO: 1121-1102-9880

CONSIGNMENT NOTE
 No: 55277
 DATE: 13/05/2025
 FROM: BANGALORE
 TO: JALGAON

CONSIGNOR: Maini materials movement PVT Ltd SY
 NO 32 Chondapura Road Bangalore
 - 560099 INDIA - M.Gedavari foundation
 CONSIGNEE: Dr. Uhas Patil Medical College & hospital
 NH. No.6 JALGAON - Bhusa-wal. Road
 JALGAON - 425309 MAHARASHTRA, INDIA

Method of Packing	DESCRIPTION	WEIGHT ACTUAL	CHARGED	AMOUNT
①	Buggy Mu Seams Sender CHARGINH CABLE + JACKET TOOLKIT + RAIN COVER + HARNON SET	20 feet	open	to Be Billed at Bangalore
Total Packages	INVOICE NO. 112510149	DATE 12/05/25	VALUE OF GOODS	
	PACKING LIST NO. R-S		560000	
	CONTAINER LOCK NO.			
Bocking	TO-PAY <input checked="" type="checkbox"/>	PAID <input checked="" type="checkbox"/>	TO BE BILLED <input checked="" type="checkbox"/>	REMARKS
SUBJECT TO BANGALORE JURISDICTION ONLY				SIGNATURE OF BOOKING OFFICIAL
NOT RESPONSIBLE FOR BREAKAGES & LEAKAGE				CONTENTS NOT VERIFIED

Rakesh
 SIGNATURE OF BOOKING OFFICIAL



Godavari Foundation's

Dr. Uhas Patil Medical College & Hospital Jalgaon Kh.

N.H.No.6 (Jalgaon -Bhuswal Road), Jalgaon (Kh.) - 425309 Tal & Dist - Jalgaon
Ph. No. (0257) 2366719 Fax : 2366726 E-mail Id : dupmcj@yahoo.in

In Gate Pass

730 Gate Pass Authorization for Material

Date : 15/05/2025 Time : 10:32am

Company : Anvi Cargo Movers Vehicle No. : MH.46F

Department : ૩૧૧૩૨ ઘાઉંનું ડેપો ૨૧૨ Bill/D.C.No. : 5633

Sr. No.	Description of Items	Qty.	Remarks
12	Buggy M11-85 - Lead Acid - Flexi Seat 2505 B115031/ABCC256 4161378/0M115B04025 233	1 ટાઈ	૩૧૧૩૨ ઘાઉંનું

Security Sign Name:-  Received / Checked by:-  ૫૧૧૧ ૫૧૧૧૧

Signature:- ૫૧૧૧૧ Name:- ૫૧૧૧૧



10445

COMMISSIONING REPORT

Format No : F-SER-05
Rev No : 00
Rev Date : 01.09.2017

Sl.No:

Customer: DR. Uthas Patil Medical
Collage & Hospital - Jalgaon

Invoice No. & 112510149
Warranty Eepry date: 1 Year

Equipment Model: 9 Seate
Equipment Sl. No. 2505B115031

Date of despatch 13/05/2025 Date of receipt 15/05/2025 Date of commissioning 16-05-2025

Visuval inspection

OK	NOT OK
----	--------

- a) Battery

✓	
---	--
- b) Paint

✓	
---	--
- c) Michanical damages if any

YES	NO ✓
-----	------

If any damage, give brief reason:

no damage

2. Operational Checks

OK	NOT OK
----	--------

- d) Hydraulics

✓	
---	--
- e) Traction

✓	
---	--
- f) Parking Brake

✓	
---	--
- g) Safety Switch

✓	
---	--
- h) Battery charger

✓	
---	--
- i) Lifting/Lowering

✓	
---	--

If any damage, give brief reason:

no damage.

Tack, tool kit, Mirror, charging cable all Received.

3. Demonstration: As per equipment, demonstration given to operator

YES	NO
✓	

4. Installation: Battery Charger Make: vinya Sl.no 250416
1378

OK	NOT OK
✓	

5. Documents

Recd.	Not recd.
✓	

- a) Instruction manual
- b) Original Invoice +D.C

Equipment working/Operating condition Information

Number of Days per month	<u>31 days</u>
Number of Hours per shift	<u>08</u>
Number of operators	<u>01</u>
Condition of floor	<u>good</u>
Average load	<u>8 person</u>
Periodic maintenance	<u>3 month</u>
Any other/Spl information	<u>given</u>

<u>02</u>
<u>07</u>
<u>concret</u>
<u>750</u>
<u>Yes</u>
<u>depe.</u>

Number of shift per day
Charging Hours Per Day
Type of floor/Track
Maximum Load
Operator training
Lubrication

Warranty detail

Warranty start date	<u>16-05-2025</u>
Warranty period	<u>1 Year</u>

<u>15-05-2026</u>
<u>16.5 km</u>

Warranty end date
Hour meter reading

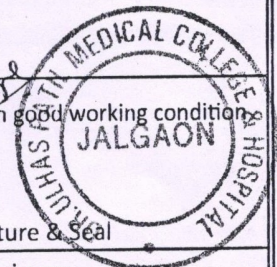
Suggestions

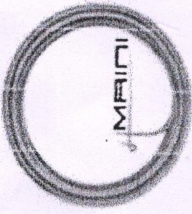
Customer's Comments

Visited By: Umesh Rashte
Date: 16/05/2025
Time:
Signature: [Signature]

Equipment accepted / not accepted in good working condition

Customer's signature & Seal





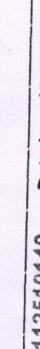
TAX INVOICE

Maini Materials Movement Pvt Ltd
Sy. No 32, Chandapura, Hosur Road, Bangalore-560099,
INDIA

GSTIN : 29AABCM8922D1ZG, State Code : 29

Government of India/State Department Of Karnataka Form GST INV - 1 (See Rule -7)
Application for Electronic Reference Number of an Invoice

IRN : 3e30550d0e4c28bd95b1120c917acc70298644b544bc5330d6b5a38ba1f30d7



Details Of Receiver (Billed To)		Details Of Consignee (Shipped To)	
Name : Godavari Foundation	Address : GAT 315 305, Bhusaval Road,, Jalgaon	Name : Dr. Ulhas Patil Medical College & Hospital	Address : NH No.6 Jalgaon-Bhusawal, Road, Jalgaon,, Jalgaon
State : Maharashtra, INDIA	State Code : 27	State : Maharashtra, INDIA	State Code : 27
GSTIN : 27AAATG1840Q1ZE	Pincode : 425309	GSTIN : 27AAATG1840Q1ZE	Pincode : 425309

Sl. No	Cust Part No	Part No	Description	HSN/SAC	UOM	Qty	Rate ₹	Taxable Value	GST Rate	SGST	CGST	IGST	Total Value ₹
1		50060217	Buggy M11-8S- Lead Acid-Flexi Seat 2505B11S031/ABC2504161378/CM11S B042025233	87031010	Nos	1.00	533333.33	533333.33	5	0.00	0.00	26666.67	5,60,000.00
Total													0.00

Invoice Value (In Words) : Rupees Five Lakhs Sixty Thousand Only	TCS	0.00
Grand Total	5,59,999.00	0.00
Less Advance Received	1,50,000.00	
Balance Amount	4,10,000.00	

Remarks : Declaration : Certified that the particulars given above are true and correct. Goods once sold will not be taken back. Payment should be made within the due date, if not, interest @ 18 % annum will be charged. Any disputes or difference arising out of this contract shall be referred to courts of competent jurisdiction in Bangalore only.

Note : Please mention our reference number in all correspondence/communication
E&O, E., S

Bank Name : Kotak Mahindra Bank Ltd, A/c No : 9411742790, IFSC Code : KKBK0000422, Branch : Lavelle Road, Bengaluru - 560001
MAINI CARE : For Instant Service & Support - Call Toll Free @ 1800 102 7655 or write to us at mainicare@maini.com

Admin & Correspondence Address : Sy. 32, Chandapura, Hosur Road, Bangalore-560 099, INDIA. Phone: +91 80 4352 6565, Fax: +91 80 4352 6580, Regd. Office: Maini Sadan, No.38, Lavelle Road, 7th Cross, Bangalore-560 001, INDIA.
E-mail : mainimov@maini.com, website : www.mainimaterials.com, CIN : U60231KA1984PTC006017 , PAN : AABCM8922D, MSME (REG No. KR03B0062237

For MAINI MATERIALS MOVEMENT PVT. LTD.,
Digitally signed by
PRAVEEN H S
Date: 2025.05.12 17:06:00
+05'30'
Authorised Signatory