



UNITED SERVICES

A COMPLETE HOSPITAL SOLUTIONS.

New aradhana sadan, 13/2, beturkar pada, kalyan west

9920770880/9619135145/9619770880 weblink. www.unitedservicesindia.co.in

unitedservices2011@gmail.com / rishikesh_sawant@rediffmail.com

GST INVOICE

TO, Nakshatra Multispeciality Hospital Dr. Shamsher Shah Pathan D. N. Nagar Andheri,, West, Mumbai, Maharashtra - 400 053	INVOICE NO :- 440	DATE :- 17/05/2022
	P.O REF :-	
	DISPATCH DETAILS :-	HAND DELIVERY
	MODE OF PAYMENT :-	CHEQUE

SR.NO	PARTICULAR	HSN CODE	RATE	QTY	UNIT	AMOUNT
1	Hygienic Air conditioning system	998717	429000	1	NOS	429000
2	Return Risers	998717	10000	3	NOS	30000
3	Laminar Flow Plenum with Hepa Filter	998717	175000	1	NOS	175000
4	Ducting. G.i.	998717	190	1000	SQ.FT	190000
5	Thermal Insulation	998717	50	1000	SQ.FT	50000
6	Wall with HPL+ CEMENT SHEET	998717	500	1250	SQ.FT	625000
7	Ceiling with HPL+ CEMENT SHEET	998717	525	250	SQ.FT	131250
8	Aluminium Coving	998717	285	125	SQ.FT	35625
9	PVC Coving	998717	85	70	SQ.FT	5950
10	Vinyle Flooring (Imported)	998717	225	1200	SQ.FT	270000
11	HPL sheet with Puff Insulated Door 7X5	998717	45000	2	NOS	90000
	7X4		32000	1	NOS	32000
	7X3		27000	2	NOS	54000
12	Surgeon Control Panel	998717	95000	1	NO	95000
13	LED X-Ray Film Viewer -Two Panel	998717	21000	1	NO	21000
14	Single Arm Surgeon Pendant	998717	85000	1	NO	85000
15	Pass Box Mannual	998717	52000	1	NO	52000
16	2- Bay Manual floor Scrub unit S.S. 304	998717	120000	1	NO	120000
17	LEAD SHEET	998717	56000	1	JOB	56000
18	Exhaust unit	998717	48500	1	NO	48500
19	GRID ceiling	998717	600	125	SQ.FT	75000

AMOUNT IN WORDS :- TWENTY NINE LAKH THIRTY THOUSAND FOUR HUNDRED FIFTEEN RUPEES ONLY	TOTAL	2670325	
	DISCOUNT	186923	
	TOTAL	2483402	
	9%	SGST	223506
	9%	CGST	223506
	GRAND TOTAL	2930415	

GST - 27CIMP5047R126

- SUBJECT TO MUMBAI JURISDICTION ONLY.
- GOODS ONCE SOLD WILL NOT BE TAKEN BACK OR EXCHANGED.
- 24% INTEREST WILL BE CHARGED IF THE PAYMENTS IS NOT MADE WITHIN DUE DATE.

I/WE HEREBY CERTIFY THAT MY/OUR REGISTRATION CERTIFICATE UNDER THE MAHARASHTRA VALUE ADDED TAX ACT 2002 IS IN FORCE ON THE DATE ON WHICH THE SALE OF THE GOODS SPECIFIED IN THIS TAX INVOICE IS MADE BY ME/US AND THAT THE TRANSACTION OF SALE COVERED BY THIS TAX INVOICE HAS BEEN EFFECTED BY ME/US AND IT SHALL BE ACCOUNTED FOR IN THE TURNOVER OF SALES WHILE FILING OF RETURN AND THE DUE TAX IF ANY, PAYABLE ON THE SAME HAS BEEN PAID OR SHALL BE PAID.

Receiver's signatures with seal

Authorized signatory



Means of Finance:

Sr No	Means of finance	Rs In Cr
1	Promoters Contribution	0.74
2	Term loan	2.00
	Cost of project	2.74

On 12/04/2022, amount of Rs 0.35cr was disbursed to Vendor- United Services to Civil work and Interior of the hospital. We have obtained CA certificate dtd 08.04.2022 confirming the various payments made to vendor against physical supply of goods as per invoice/ tax invoice and material receipt.

Customer has now submitted its request for disbursement of Rs 15, 00,000.00 for making payment to its vendor United Services. The said disbursement is being utilized for Operation Theater and promoter has paid Rs Rs 10, 00,000.00 as his margin and as per email dtd 27.04.2022 received from customer, balance amount to be paid for the said invoice is Rs 4, 30,415/- is being retained and will be paid later on. Their request letter and margin money receipt is attached for our reference.

(Amt Rs in Crores)

Sr no	Work Description	Invoice Amount	Margin Paid	Disbursement Amount	Balance Amount
1.	OT- Civil Work and interior	29,30,415.00	10,00,000.00	15,00,000.00	4,30,415.00
TOTAL		29,30,415.00	10,00,000.00	15,00,000.00	4,30,415.00

So accordingly SBI can disburse term loan up to Rs 15, 00,000.00 to M/s United Services.

We are attaching request letter from Nakshtra Multispecialty Hospital and Receipt Letter from United Services.

We may disburse TL of Rs **15, 00,000.00** towards payment of its supplier.



CREDIT SUPPORT OFFICER



RELATIONSHIP MANAGER (SME)

Date: 25.04.2022



(R)



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405 C WING CHERRY BLOSSOM, VASANT VIHAR, GANDHARE, KALYAN WEST.

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PROFORMA INVOICE

TO, Nakshatra Multispeciality Hospital Dr. Shamsheer Shah Pathan D. N. Nagar Andheri,, West, Mumbai, Maharashtra - 400 053	DATE :- 14/03/2022
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S.No	Particulars	QTY.	UNIT	UNIT (Rs.)	TOTAL (Rs.)
1	HYGIENIC AIR CONDITIONING SYSTEM	1	NO	429000	429000
	AHU PROFILE IMPORTED WITH ANODIDZED FINISHE				
	AHU. MODEL No :- MIHC7/2020				
	AHU. MAKE: MARK INDIA				
	AHU. 3000 CFM				
	AHU. Static Pressure 125mm.				
	Condenser MAKE :- DIAKIN				
	Capacity 8.5 TR. Gas R407				
	LCD based wired type remote handset with alphabetic error display like HP, LP, SPPR, indoor fan current sensor etc. In-built energy saver dedicated button.				
	AHU. Motor with speed control Type				
	Cooling Coil with Bullet Expended				
	Condenser M.S. stand				
	Aluminium Volume Control Damper for Supply / Return air Duct.				
	G.I. Cable Tray				
	UPVC Drain piping for Air Handling unit 25 mm				
Blower Motor Make :- GODREJ					
Expansion Valve :- MAKE EMERSON					
Drier Liquid Filter :- MAKE EMERSON					
Supply, Installation, Testing & commissioning of Air Handling Unit in Double skin construction with Thermal Break section frame structure. The inner skin 24G & outer skin 24G GI constrution with 32 mm thick PUF insulation panel complete with Pre filter 10 micron, 3 micron micro-V filter, mixing chamber, dx. coil, Insulated SS drain pan 18G, with Centrifugal Fan etc.					
2	Return Risers	3	NOS	10000	30000
	Supply, Installation of return air with 10u filter and volume control dampers				
	Laminar Flow Plenum with Hepa Filter				
	Filter Make : FINE AIRSYS / GAF				

	Providing of laminar flow plenum with hepa filter Separator less H-14 grade Miniplate HEPA filter - 99.999% Efficient- Gasket type with aluminium frame. made out of s.s. perforated sheet for the plan air ceiling to give a "LAMINAR FLOW" of filtered air. Plenum Body :- 1.2 mm thick ALU. sheet of size 1800 X 1800 mm having 6 nos. of hepa filters.	1	NO	175000	175000
4	Ducting. G.I. Make: JINDAL , HINDALCO Material: 24 Gauge g.i. sheet, Rubber Gasket, Fastners, Support Materials, Sealents.	1000	SQFT	190	190000
5	Thermal Insulation Supply, Installation of FR-Crossed cell cross linked (Chemically cross-linked Polyethylene) 13 mm Insulation CLASS- 'O', 30kg/Cub.Mtr. density for ducting & plenum	1000	SQFT	50	50000
TOTAL					874000



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PROFORMA INVOICE

TO, Nakshatra Multispeciality Hospital Dr. Shamsheer Shah Pathan D. N. Nagar Andheri,, West, Mumbai, Maharashtra - 400 053		INVOICE NO :- 082 DATE :- 14/03/2022			
S.No	Particulars	QTY.	UNIT	UNIT (Rs.)	TOTAL (Rs.)
1	Wall with HPL+ CEMENT SHEET HPLmake :- GREENLAM Providing of double skin Wall Panel with 4 m.m. HPL+CEMENT Sheet 6 mm thickness. In between two pannel joint,we use silicon.	1250	SQFT	500	625000
2	Ceiling with HPL+ CEMENT SHEET HPL Make :- GREENLAM Providing of double skin ceiling Panel with 4 m.m. CEMENT SHEET 6 mm thickness. In between two pannel joint.	250	SQFT	525	131250
3	Aluminium Coving Providing of Aluminium Anodized Coving wall to wall & wall to ceiling	125	SQFT	285	35625
4	PVC Coving PVC. Coving size 30 x 30 m.m.	70	SQFT	85	5950
	Vinyle Flooring (Imported) Scope : Supply of Anti static, conductive flooring . Material : Vinyle Make: POLYFLOR				

	Imported 2mm Thick Flexible Homogeneous vinyl Floor covering with an electrical resistance of $5 \times 10^{(4)} \leq R \leq 10^{(6)}$ (EN 1081). The conductive carbon coated PVC pellets create the permanent staticconductive properties. It complies with EN 649.	1200	SQFT	225	270000
	HPL sheet with Puff Insulated Door				
	MAKE: GREENLAM				
	TYPE: ONE SIDE OPENABLE CLEAN ROOM DOUBLE LIFT DOOR.				
	Material: Both side HPL with PUF				
	Providing of HPL.Flush Door 49mm thick with using of 4 mm thk. HPL sheet,4mm plain glass flush on both sides.				
6	both sides fixed with 3M/saint gobin adhesive tape with Puff insulation.				
	Door Closer (Dorma TS-68) STD.Arm.				
	SSD type handle 200 mm				
	SS ball Bearing hinges				
	View Panel for Flush Door				
	Door lock - Dorma make				
	Automatic door seal				
	DOOR SIZE (7 X 5)	2	NOS	45000	90000
	DOOR SIZE (7 X 4)	1	NO	32000	32000
	DOOR SIZE (7 X 3)	2	NOS	27000	54000
	Surgeon Control Panel				
	MAKE: BIO-X				
	Tile based and membrane type control panel, mounted flush in the theatre wall, comprising of the following:				
9	1 No. Day Time Clock	1	NO	95000	95000
	1 No. Lapse Time Clock				
	1 Set Dimmer for peripheral/plainer lights				
	1 No. Hands Free telephone				
	1 No medical gas status/ alarm				
	1 Set indicator only for temperature and humidity display				
	LED X-Ray Film Viewer –Two Panel				
	MAKE: BIO-X				
10	Twin Plate X-ray viewing screen designed to provide a high level of control luminance without flicker. It will be equipped with eight spring-loaded clips to secure the X-ray negative when in use. The X-ray viewing screen illumination shall be high frequency	1	NO	21000	21000
	Single Arm Surgeon Pendant				
	MAKE: AKTIV / M R ENGG				
	Providing of single arm pendant which is used in all types of critical care areas & operation theatre. The console structure is fabricated with CR Powder Coated. The pendants are provided with Electrical Switch/ sockets, Gas Outlets point trays.				
11	Ø Features: · The Console rotates in 340 degrees.	1	NO	85000	85000

	Robust design				
	Fully compatible				
	Easy installation				
	Fully Modular				
	Easy to assemble				
	Pass Box Manual				
	MAKE: PRATHAM AIRCON				
13	Providing of S S 304 , 1.2mm thickness, s s sheet with 8mm thickness view glass with u v lamp,with machanical inter locking etc	1	NO	52000	52000
	2- Bay Manual floor Scrub unit S.S. 304				
	MAKE:				
14	2 - Bay Scrub station made out of S.S. 304 complete with all accessories. With floor mounted elobow operated manual scrub sink . Size (1300 mm x 1300 m.m. x 508 m.m.)	1	NO	120000	120000
15	LEAD SHEET				
	2 mm lead sheet installation with alluminium framing and wooden support	1	JOB	56000	56000
16	Exaust unit				
	600 mm x 600 mm x 800 mm puff insulated exaust system with 10 micron filters	1	NO	48500	48500
17	GRID ceiling				
	600 mm x 600mm grid ceiling gi powder coated metal sheets, black groove runner.	125	SQFT	600	75000
TOTAL					1796325
HPL + LAF WITHOUT GST					2670325
DISCOUNT					186923
TOTAL					2483402
GST @ 18%					447012
TOTAL WITH GST					2930415
GST - 27CIMP55047R1Z6					
BANK DETAILS					
COMPANY NAME :- UNITED SERVICES					
BANK NAME :- ABHYUDAYA CO-OP BANK LTD					
BRANCH :- KHADAKPADA KALYAN (W)					
IFSC CODE :- ABHY0065048					
A/C NO :- 082021100000173					
Receiver's signatures with seal			Authorized signatory		
					

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DATE :- 05/12/2021

TO,
Nakshatra Multispeciality Hospital
Dr. Shamsheer Shah Pathan
D. N. Nagar Andheri,, West,
Mumbai, Maharashtra - 400 053
KIND ATTN :- DR SHAH
SUB :- MODULAR OT

Basis of design with 4 Fresh Air changes (As per NABH standard)

Room size:	O.T
S.No Room Design Data	20-/+2° C
1 Design Temperature	50 - 55 %
2 Design Relative Humidity	10-15 Pascal
3 Design room Pressure	Class 100
4 Class of cleanliness below Plenum (At O.T Table)	Class 10000
5 Class of cleanliness in O.T room (Other then O.T Table)	

PRICE FOR LAMINAR FLOW SYSTEMS

S.No	Particulars	QTY.	UNIT	UNIT (Rs.)	TOTAL (Rs.)
1	HYGIENIC AIR CONDITIONING SYSTEM	1	NO	429000	429000
	AHU PROFILE IMPORTED WITH ANODIZED FINISHE				
	AHU. MODEL No :- MIHC7/2020				
	AHU. MAKE: MARK INDIA				
	AHU. 3000 CFM				
	AHU. Static Pressure 125mm.				
	Condenser MAKE :- DIAKIN				
	Capacity 8.5 TR. Gas R407				
	LCD based wired type remote handset with alphabetic error display like HP, LP, SPPR, indoor fan current sensor etc. In-built energy saver dedicated button.				
	AHU. Motor with speed control Type				
	Cooling Coil with Bullet Expended				
	Condenser M.S. stand				
	Aluminium Volume Control Damper for Supply / Return air Duct.				
	G.I. Cable Tray				
	UPVC Drain piping for Air Handling unit 25 mm				
	Blower Motor Make :- GODREJ				
	Expansion Valve :- MAKE EMERSON				
Drier Liquid Filter :- MAKE EMERSON					

	Supply, Installation, Testing & commissioning of Air Handling Unit in Double skin construction with Thermal Break section frame structure. The inner skin 24G & outer skin 24G GI construction with 32 mm thick PUF insulation panel complete with Pre filter 10 micron, 3 micron micro-V filter, mixing chamber, dx. coil, Insulated SS drain pan 18G, with Centrifugal Fan etc.				
2	Return Risers Supply, Installation of return air with 10u filter and volume control dampers	3	NOS	10000	30000
3	Laminar Flow Plenum with Hepa Filter Filter Make : FINE AIRSYS / GAF Providing of laminar flow plenum with hepa filter Separator less H-14 grade Miniplate HEPA filter - 99.999% Efficient- Gasket type with aluminium frame. made out of s.s. perforated sheet for the plan air ceiling to give a "LAMINAR FLOW" of filtered air. Plenum Body :- 1.2 mm thick ALU. sheet of size 1800 X 1800 mm having 6 nos. of hepa filters.	1	NO	175000	175000
4	Ducting. G.i. Make: JINDAL , HINDALCO Material: 24 Gauge g.i. sheet, Rubber Gasket, Fastners, Support Materials, Sealents.	1000	SQFT	190	190000
5	Thermal Insulation Supply, Installation of FR-Crossed cell cross linked (Chemically cross-linked Polyethylene) 13 mm Insulation CLASS- 'O', 30kg/Cub.Mtr. density for ducting & plenum	1000	SQFT	50	50000
TOTAL					874000

PRICE FOR HPL + CEMENT SHEET

S.No	Particulars	QTY.	UNIT	UNIT (Rs.)	TOTAL (Rs.)
1	Wall with HPL+ CEMENT SHEET HPLmake :- GREENLAM Providing of double skin Wall Panel with 4 m.m. HPL+CEMENT Sheet 6 mm thickness. In between two pannel joint,we use silicon.	1250	SQFT	500	625000
2	Ceiling with HPL+ CEMENT SHEET HPL Make :- GREENLAM Providing of double skin ceiling Panel with 4 m.m. CEMENT SHEET 6 mm thickness. In between two pannel joint.	250	SQFT	525	131250
3	Aluminium Coving Providing of Aluminium Anodized Coving wall to wall & wall to ceiling	125	SQFT	285	35625
4	PVC Coving PVC. Coving size 30 x 30 m.m.	70	SQFT	85	5950
	Vinyle Flooring (Imported) Scope : Supply of Anti static, conductive flooring . Material : Vinyle Make: POLYFLOR				

	Imported 2mm Thick Flexible Homogeneous vinyl Floor covering with an electrical resistance of $5 \times 10^{(4)} \leq R \leq 10^{(6)}$ (EN 1081). The conductive carbon coated PVC pellets create the permanent staticconductive properties. It complies with EN 649.	1200	SQFT	225	270000
6	HPL sheet with Puff Insulated Door				
	MAKE: GREENLAM				
	TYPE: ONE SIDE OPENABLE CLEAN ROOM DOUBLE LIFT DOOR.				
	Material: Both side HPL with PUF				
	Providing of HPL.Flush Door 49mm thick with using of 4 mm thk. HPL sheet,4mm plain glass flush on both sides.				
	both sides fixed with 3M/saint gobin adhesive tape with Puff insulation.				
	Door Closer (Dorma TS-68) STD.Arm.				
	SSD type handle 200 mm				
	SS ball Bearing hinges				
	View Panel for Flush Door				
Door lock - Dorma make					
Automatic door seal					
DOOR SIZE (7 X 5)	2	NOS	45000	90000	
DOOR SIZE (7 X 4)	1	NO	32000	32000	
DOOR SIZE (7 X 3)	2	NOS	27000	54000	
9	Surgeon Control Panel				
	MAKE: BIO-X				
	Tile based and membrane type control panel, mounted flush in the theatre wall, comprising of the following:				
	1 No. Day Time Clock	1	NO	95000	95000
	1 No. Lapse Time Clock				
	1 Set Dimmer for peripheral/plainer lights				
	1 No. Hands Free telephone				
1 No medical gas status/ alarm					
1 Set indicator only for temperature and humidity display					
10	LED X-Ray Film Viewer –Two Panel				
	MAKE: BIO-X				
	Twin Plate X-ray viewing screen designed to provide a high level of control luminance without flicker. It will be equipped with eight spring-loaded clips to secure the X-ray negative when in use. The X-ray viewing screen illumination shall be high frequency	1	NO	21000	21000
11	Single Arm Surgeon Pendant				
	MAKE: AKTIV / M R ENGG				
	Providing of single arm pendant which is used in all types of critical care areas & operation theatre. The console structure is fabricated with CR Powder Coated. The pendants are provided with Electrical Switch/ sockets, Gas Outlets point trays.				
	Ø Features: · The Console rotates in 340 degrees.	1	NO	85000	85000

	. Robust design				
	. Fully compatible				
	. Easy installation				
	. Fully Modular				
	. Easy to assemble				
	Pass Box Manual				
	MAKE: PRATHAM AIRCON				
13	Providing of S S 304 , 1.2mm thickness, s s sheet with 8mm thickness view glass with u v lamp,with machanical inter locking etc	1	NO	52000	52000
	2- Bay Manual floor Scrub unit S.S. 304				
	MAKE:				
14	2 - Bay Scrub station made out of S.S. 304 complete with all accessories. With floor mounted elobow operated manual scrub sink . Size (1300 mm x 1300 m.m. x 508 m.m.)	1	NO	120000	120000
15	LEAD SHEET	1	JOB	56000	56000
	2 mm lead sheet installation with alluminium framing and wooden support				
16	Exaust unit	1	NO	48500	48500
	600 mm x 600 mm x 800 mm puff insulated exaust system with 10 micron filters				
17	GRID ceiling	125	SQFT	600	75000
	600 mm x 600mm grid ceiling gi powder coated metal sheets, black groove runner.				
TOTAL					1796325
HPL + LAF WITHOUT GST					2670325
DISCOUNT					186923
TOTAL					2483402
GST @ 18%					447012
TOTAL WITH GST					2930415

TERMS AND CONDITIONS

1) SALES GST.

GST Added as Applicable Rates at present .

Revision in Rates etc. Will be charges extra as applicable.

2) **TRANSPORT :-** At actual customer scope

3) **INSURANCE :-** customer scope

4) **CIVIL WORKS :-** customer scope

5) **ELECTRIC WORK :-** customer scope

6) **UNLOADING / LOADING :-** customer scope

50 % Advance along with the Purchase Order.

40 % After inspection at our premises, prior to dispatch of the goods, against our proforma invoice.

8) **COMPLETION OF WORK :-** within 4-6 weeks from the date of signing the contract, on receipt of advance payment along with the approval drawing.

9) **WARRANTY 12 Months** from the date of Installation or 14 Months from the date of Shipment

10) **Installation :-** within 2-3 Weeks

11) **Offer valldity : 60 Days**

THANKING YOU,

UNITED SERVICES

