



‘ येथे बहुतांचे हित ’

**Marathwada Mitra Mandal's**

**M M College of Physiotherapy**

Sr. No 35, Plot no 5/6, Vadgaon Shinde Road, Lohgaon, Pune – 411047.

**Local Inspection Committee**  
**Continuation of Affiliation**

**Sr. No. - 07**

**Annexure VI**

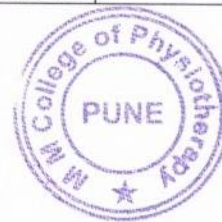
**DETAILS OF EQUIPMENT AND INSTRUMENTS REQUIRED FOR PHYSIOTHERAPY LABORATORY AS PER MSR**

Faculty : Physiotherapy

YEAR 2025 – 2026

Name of College: Marathwada Mitra Mandal's M M College of Physiotherapy, Pune. College Code : 162125

Equipment's required for laboratories (as per M.S.R.)			
Sr.No.	Particulars to be verified	Actual Available	Lacuna
01	<b>Electrotherapy &amp;Electrodiagnosis</b> (as per M.S.R.):Cubicles with Separate Power line (earthed), Hot Pack Unit (Machine), Hot Packs, Cold Pack Unit, Cold Packs, Paraffin Wax Bath (PWB), Open circuit Stimulator, Shortwave Diathermy - 500W, UVR Lamp (Floor Model), Ultrasound Unit, I.R. lamp, Whirlpool Bath (Desirable), Diagnostic Stimulators, TENS Unit, Interferential Current Therapy Unit (IFT), LASER Unit (Therapeutic) (Desirable), Cervical cum lumber traction Units, Wall Mounted Cervical Traction Unit, Contrast Bath, Exam Couch, Two channeled EMG with IP analyzer, Biofeedback /multi stimulator.	<b>Available</b>	
02	<b>Kinesiotherapy</b> (as per M.S.R.):Cubicles, Parallel Bar with Mirror, Wall Bar (In metal Frame), Stair Case (Straight Type – 60CM Wide), Suspension App., Tilt Table (Manual), Ergocycle, Rowing Machine, Exam Couch, Exercise Mat, Dumbells & Springs, Weight cuffs Wedges, Sand Bags, Medicine Ball, Therabands, Swiss Ball (Physio Balls)55cms, 65cms, 75cms, 85cms, Hand Dynamometer, Hand Evaluation Kit, Delorme's Boot with weight, Hand Exercise Unit, CPM Unit, Shoulder Wheel, Finger ladder, Skates, Skate Board, Axillary / Elbow Crutches , Walkers, Canes, Gutter Crutch, Wobble Board, Equilibrium Board Pediatric and Adult, Quadriceps Table, Ankle Exerciser, Bed Cycle, Ratchet, Wrist Roller / Wrist Exerciser, Therapeutic Folded Wheel Chair, Pelvic Inclonometers, B.P. Apparatus, Goniometer, Hammer, Yoga Mat.	<b>Available</b>	



Dean/ Principal Stamp & Signature

**Principal**

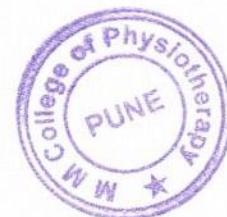
Marathwada Mitra Mandal's  
College of Physiotherapy  
Pune-411047

Verified by The LIC Committee Members

**Marathwada Mitra Mandal's**  
**M M College of Physiotherapy**

MMIT campus, Wadgaon Shinde Road, Lohgaon, Pune – 411047

<b>THERAPEUTIC GYMNASIUM &amp; KINESIOTHERAPY LAB</b>		
<b>Sr</b>	<b>Equipment</b>	<b>Quantity</b>
1	Parallel Bar with Mirror	02
2	Wall Bar	02
3	Stair Case	01
4	Suspension App.	05
5	Tilt Table	02
6	Ergo-cycles	02
7	Rowing Machine	03
8	Exam couches	15
9	Exs-mats	10
10	Dumbbells and Springs	20
11	Weights / Wedges	06
12	Sand Bags	06
13	Medicine Balls	05
14	Thera-bands	20
15	Swiss Balls 24" & 36"	04
16	Hand Dynamometer	02
17	Hand Evaluation Kit	01
18	Delorm's Boot with weights	01
19	Hand Exercise Unit	01
20	CPM	02
21	Shoulder Wheel	03
22	Finger ladder	03
23	Skates	02
24	Axillary + Elbow Crutches + Walkers	4+2+3
25	Canes	02
26	Wobble Board	04
27	Quadriceps Table	02
28	Ankle Exerciser	04
29	Bed Cycle	02
30	Racet	02
31	Wrist Roller / Wrist Exerciser	02
32	Wheel Chairs	02
33	Pelvic Inclinometer	02



**Marathwada Mitra Mandal's**  
**M M College of Physiotherapy**

MMIT campus, Wadgaon Shinde Road, Lohgaon, Pune – 411047

<b>EXERCISE PHYSIOLOGY &amp; FITNESS LAB</b>		
<b>Sr</b>	<b>Equipment</b>	<b>Quantity</b>
1	Computerized Treadmill	00
2	Bicycle Ergometer with speedometer	02
3	Skin fold Caliper	04
4	Body Composition Analyzer [Desirable]	04
5	Body Fat Analyzer	04
6	Weighing Scale with height measurement scale	04
7	Spirometer	Incentive
		Computerized
8	Peak flow meter	06
9	Energy Consumption analyzer [Desirable]	00
10	Pulse Oxymeter	04
11	ECG [Desirable]	00
12	Flutter	04
13	Inspiratory Muscle Trainer	10
14	Oxygen Cylinder	00
15	Nebuliser (Ultrasound)	02
16	Nebuliser (Jet)	05
17	Portable Suction Machine	01
18	B.P. Apparatus	14
19	Stethoscope	12
20	Shuttle Walk Test Software (Desirable)	00

<b>Yoga &amp; Clinical Skill Lab</b>		
<b>Sr</b>	<b>Equipment</b>	<b>Quantity</b>
1	Yoga Mats / Pediatric Mats / Mats for Training Neurotherapeutic Skills	08
2	Adjustable Manual Therapy Plinth	04
3	Therabands & Theratubes	20
4	Swiss balls	04
5	Stability Trainers	02
6	Sensory Assessment Kit	01
7	Balance Assessment & Training Equipment	01
8	Stools, Benches, Wheel Chairs, Stairs Ramps for Training Transfers	30

*afunony*

**HoD**

Kinesiotherapy & Physical Diagnosis



*[Signature]*

**PRINCIPAL**

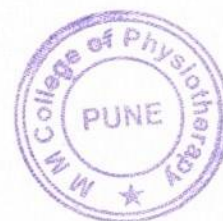
**Principal**

Marathwada Mitra Mandal's  
College of Physiotherapy  
Pune-411047

**Marathwada Mitra Mandal's**  
**M M College of Physiotherapy**

MMIT campus, Wadgaon Shinde Road, Lohgaon, Pune – 411047

<b>THERAPEUTIC GYMNASUM &amp; KINESIOTHERAPY LAB</b>		
<b>Sr</b>	<b>Equipment</b>	<b>Quantity</b>
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2	Wall Bar	02
3	Stair Case	01
4	Suspension App.	05
5	Tilt Table	02
6	Ergo-cycles	02
7	Rowing Machine	03
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9	Exs-mats	10
10	Dumbbells and Springs	20
11	Weights / Wedges	06
12	Sand Bags	06
13	Medicine Balls	05
14	Thera-bands	20
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27	Quadriceps Table	02
28	Ankle Exerciser	04
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30	Racet	02
31	Wrist Roller / Wrist Exerciser	02
32	Wheel Chairs	02
33	Pelvic Inclinometer	02



**Marathwada Mitra Mandal's**  
**M M College of Physiotherapy**

MMIT campus, Wadgaon Shinde Road, Lohgaon, Pune – 411047

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		Computerized
8	Peak flow meter	06
9	Energy Consumption analyzer [Desirable]	00
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**HoD**

Kinesiotherapy & Physical Diagnosis




**PRINCIPAL**

**Principal**

Marathwada Mitra Mandal's  
 College of Physiotherapy  
 Pune - 411047

Marathwada Mitra Mandal's  
**M M College of Physiotherapy**

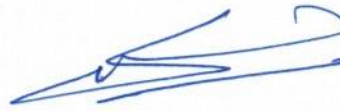
MMIT campus, Wadgaon Shinde Road, Lohgaon, Pune - 411047

**ELECTRO THERAPY & ELECTRODIAGNOSIS LAB**

Sr.	Equipment	Quantity
1	Cubicles with Separate Power line (earthed)	15
2	Hot Pack Unit (Machine)	3
3	Hot Packs	12
4	Cold Pack Unit	1
5	Cold Packs	12
6	Paraffin Wax Bath (PWB)	3
7	Open circuit Stimulator	2
8	Shortwave Diathermy - 500W	6
9	UVR Lamp (Floor Model)	6
10	Ultrasound Unit	6
11	I.R. Lamp	6
12	Whirlpool Bath (Desirable)	1
13	Diagnostic Stimulators	15
14	TENS Unit	10
15	Interferential Current Therapy Unit (IFT)	6
16	LASER Unit (Therapeutic) (Desirable)	1
17	Cervical cum lumber traction Units	2
18	Wall Mounted Cervical Traction Unit	2
19	Contrast Bath	1
20	Exam Couch	15
21	Two channelled EMG with IP analyser	1
22	Biofeedback /multi stimulator	1



HoD  
Dept. of Electrotherapy



PRINCIPAL  
MMCOPT, Pune

Principal  
Marathwada Mitra Mandal's  
College of Physiotherapy  
Pune - 411047

**Marathwada Mitra Mandal's**  
**M M College of Physiotherapy**

MMIT campus, Wadgaon Shinde Road, Lohgaon, Pune - 411047

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**HoD**  
**Dept. of Electrotherapy**



**PRINCIPAL**  
**MMCOPT, Pune**

*Principal*  
Marathwada Mitra Mandal's  
College of Physiotherapy  
Pune-411047



GST INVOICE

PHYTNESS HEALTHCARE
183/A, GROUND FLOOR, 'C' BLOCK,
SHINDE COMPLEX, NEELIGIN ROAD, NCM, HUBLI-580029
Phone : 9449806682
Website : WWW.PHYTNESSHEALTHCARE.COM E-Mail :
DL.No. :
GSTIN : 29AATFP2433R1ZA TIN. No. : 29261380373

THE PRINCIPAL
MMM COLLEGE OF PHYSIOTHERAPY
S.NO.35,PLOT NO.5/6,VADGAON SHINDE ROAD, Stat
LOHAGAON,PUNE
Phone No.:
D.L. No. :
GSTIN : 27AAATM9698N1ZI
DUE DATE.: 27-02-2024
Inv Time.: 20:19

Tax Inv No : A000123
Inv.Date : 27-02-2024
Rep Name :
Mobile no :
L.R. NO :
L.R. Dt : 27-02-2024
No of case : 0
Transport :

Original for Buyer

PHYTNESS HEALTHCARE
183/A, GROUND FLOOR, 'C' BLOCK,
SHINDE COMPLEX, NEELIGIN
ROAD, NCM, HUBLI-580029
Phone : 9449806682

THE PRINCIPAL

REP.NAME.:
Inv No : A000123
Inv.Date : 27-02-2024

ACKNOWLEDGEMENT

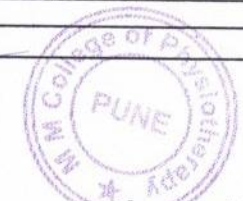
BILL No. DATE AMOUNT O/DAYS

Table with 13 columns: MFD., QTY, FREE, PACK, DESCRIPTION, BATCH#, EXP, HSN, RATE, VALUE, DIS%, MRP, GST % SGST/CGST. Rows include items like BALANCE BOARD, BOLSTER 24\*8 DIAMETER, COMBO US & 4 CH TENS, etc.

Summary table with columns: CLASS, SUB TOTAL, TAXABLE, VAT, Total Item, Total Qty, BILL No., DATE, AMOUNT, SUB TOTAL, DISCOUNT, IGS PAYABLE, CR/DR NOTE, NET TOTAL, GRAND TOTAL.

Terms & Conditions
Goods once sold will not be taken back or exchanged.
Bills not paid within due date will attract 24% p.a. interest.
All disputes subject to HUBLI Jurisdiction only.
Prescribed Sales Tax declaration will be given.

Principal
Marathwada Mitra Mandal's
College of Physiotherapy
Pune - 411047
Authorised Signatory



SEAL AND SIGNATORY

**GST INVOICE**

Original for Buyer

<b>PHYTNESS HEALTHCARE</b> 183/A,GROUND FLOOR, 'C'BLOCK, SHINDE COMPLEX,NEELIGIN ROAD,NCM,HUBLI-580029 Phone : 9449806682 Website : WWW.PHYTNESSHEALTHCARE.COM E-Mail : DL.No. : GSTIN : 29AATFP2433R1ZA TIN. No. : 29261380373	<b>THE PRINCIPAL</b> MMM COLLEGE OF PHYSIOTHERAPY S.NO.35,PLOT NO.5/6,VADGAON SHINDE ROAD, Stat LOHAGAON,PUNE Phone No. : D.L. No. : GSTIN : 27AAATM9698N1ZI DUE DATE.: 27-02-2024 Inv Time.: 20:19	Tax Inv No : A000123 Inv.Date : 27-02-2024 Rep Name : Mobile no : L.R. NO : L.R. Dt : 27-02-2024 No of case : 0 Transport : Page No...2
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PHYTNESS HEALTHCARE 183/A,GROUND FLOOR, 'C'BLOCK, SHINDE COMPLEX,NEELIGIN HUBLI-580029 Phone : 9449806682
---

<b>THE PRINCIPAL</b>
REP.NAME.: Inv No : A000123 Inv.Date : 27-02-2024

MFD.	QTY	FREE	PACK	DESCRIPTION	BATCH#	EXP	HSN	RATE	VALUE	DIS%	MRP	GST % SGST/CGST
PHYTN	1		1'S	ULTRA-PHYT PLUS	PSW3003		9019	11040.00	11040.00	NA	0.00	12.0
OTHER	2		1	WAX BATH 10KG	ELE0331		9091	9660.00	19320.00	NA	0.00	12.0
OTHER	1		1	WEDGES2*2			9091	3500.00	3500.00	NA	0.00	12.0
OTHER	8		1	YOGA MAT			90211000	650.00	5200.00	NA	0.00	18.0


<b>A C K N O W L E D G E M E N T</b>		
BILL No.	DATE	AMOUNT O/DAYS

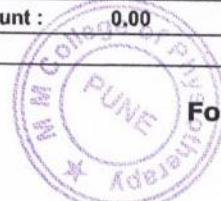
ACC. NO.0069102000024790, IFSC CODE.IBKL0000069, BANK NAME.IDBI BANK, BRANCH NAME.GIRIJA ANNEX,TRAVELLERS BANGALOW ROAD HUBLI								<b>SUB TOTAL</b>	<b>541396.00</b>	
<b>CLASS</b>	<b>SUB TOTAL</b>	<b>SGST</b>	<b>CGST</b>	<b>TOTAL</b>	<b>Total Item :27</b>	<b>BILL No.</b>	<b>DATE</b>	<b>AMOUNT</b>	DISCOUNT	0.00
GST 5%					<b>Total Qty : 89</b>				IGS PAYABLE	68023.20
GST 12%	490468.00	58856.16		58856.16	LAST PAYMENT RECEIVED				CR/DR NOTE	0.00
GST 18%	50928.00	9167.04		9167.04					NET TOTAL	609419.20
GST 28%									<b>GRAND TOTAL</b>	<b>609419.0</b>
EXEMPTED										

<b>SUB TOTAL</b>	<b>541396.00</b>
DISCOUNT	0.00
IGS PAYABLE	68023.20
CR/DR NOTE	0.00
NET TOTAL	609419.20
<b>GRAND TOTAL</b>	<b>609419.0</b>

<b>TOTAL</b>	<b>541396.00</b>	<b>68023.20</b>	<b>Total Bills : 0</b>	<b>Total Amount : 0.00</b>
Rs. Six Lakh Nine Thousand Four Hundred Nineteen Only				

**Terms & Conditions**  
 Goods once sold will not be taken back or exchanged.  
 Bills not paid within due date will attract 24% p.a. interest.  
 All disputes subject to HUBLI Jurisdiction only.  
 Prescribed Sales Tax declaration will be given.

  
**Principal**  
 Marathwada Mitra Mandal's  
 College of Physiotherapy  
 Pune-411047

  
**For PHYTNESS HEALTHCARE**  
**Authorised Signatory**

**SEAL AND SIGNATORY**

**Tax Invoice(Page 2)**

<b>Patil Surgical And Dental Dealer</b> Shaan Brahma Complex 630, Office No 10/13, ABC Chowk Budhawar Peth Pune GSTIN/UIN: 27BVZPP0348H1ZY State Name : Maharashtra, Code : 27 E-Mail : info.patilsurgical@gmail.com	Invoice No.	Dated
	<b>681</b>	<b>9-Mar-24</b>
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) <b>Marathwada Physiotherapy Collage</b> State Name : Maharashtra, Code : 27 Buyer (Bill to) <b>Marathwada Physiotherapy Collage</b> State Name : Maharashtra, Code : 27	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
	Less : <b>Round Off</b>						<b>(-)1.00</b>
	<b>Total</b>		<b>11 Nos</b>				<b>₹ 36,500.00</b>

Amount Chargeable (in words) E. & O.E

**INR Thirty Six Thousand Five Hundred Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90230090	15,508.47	9%	1,395.76	9%	1,395.76	2,791.52
9023	17,282.21	9%	1,555.40	9%	1,555.40	3,110.80
<b>Total</b>	<b>32,790.68</b>		<b>2,951.16</b>		<b>2,951.16</b>	<b>5,902.32</b>


Tax Amount (in words) : **INR Five Thousand Nine Hundred Two and Thirty Two paise Only**

Company's Bank Details  
 A/c Holder's Name: **Patil Surgical And Dental Dealer**  
 Bank Name : **HDFC BANK**  
 A/c No. : **50200016670526**  
 Branch & IFS Code: **Pimpri Kamala & HDFC0000437**  
 SWIFT Code :

**Declaration**  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Patil Surgical And Dental Dealer  
  
 Authorised Signatory

This is a Computer Generated Invoice

  
**Principal**  
 Marathwada Mitra Mandal's  
 College of Physiotherapy  
 Pune -411047



**Tax Invoice**

<b>Patil Surgical And Dental Dealer</b> Shaan Brahma Complex 630, Office No 10/13, ABC Chowk Budhawar Peth Pune GSTIN/UIN: 27BVZPP0348H1ZY State Name : Maharashtra, Code : 27 E-Mail : info.patilsurgical@gmail.com	Invoice No.	Dated
	682	9-Mar-24
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) <b>Marathwada Physiotherapy Collage</b> State Name : Maharashtra, Code : 27	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) <b>Marathwada Physiotherapy Collage</b> State Name : Maharashtra, Code : 27	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	HP charts	9018	21 Nos	604.80	540.00	Nos	12,700.80
	CGST 6%					6 %	680.40
	SGST 6%					6 %	680.40
	Round Off						0.20
	Total		21 Nos				₹ 12,701.00

Amount Chargeable (in words) E. & O.E  
**INR Twelve Thousand Seven Hundred One Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
9018	12,701.00	6%	680.40	6%	680.40	1,360.80
<b>Total</b>	12,701.00		680.40		680.40	1,360.80

Tax Amount (in words) : INR One Thousand Three Hundred Sixty Point Eighty Only

**PATIL SURGICAL AND DENTAL DEALER**  
 103/2C, OFFICE NO. A - 101, SAJ VRUNDAVAN  
 NEHRU NAGAR, PIMPRI - 411 018  
 NO. 9860444446 / 8087712444  
 Email: info.patilsurgical@gmail.com  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details  
 A/c Holder's Name: Patil Surgical And Dental Dealer  
 Bank Name : HDFC BANK  
 A/c No. : 50200016670526  
 Branch & IFS Code: Pimpri Kamala & HDFC0000437  
 SWIFT Code :  
 \_\_\_\_\_ for Patil Surgical And Dental Dealer  
 \_\_\_\_\_  
 Authorised Signatory

This is a Computer Generated Invoice

  
**Principal**  
 Marathwada Mitra Mandal's  
 College of Physiotherapy  
 Pune-411047



GST INVOICE

**PHYTHNESS HEALTHCARE**  
 183/A,GROUND FLOOR,'C' BLOCK,  
 SHINDE COMPLEX,NELIIGIN ROAD,NCM,HUBLI-580029  
 Phone : 9449806682  
 Website : WWW.PHYTHNESSHEALTHCARE.COM E-Mail :  
 DL.No. :  
 GSTIN : 29AATFP243R12A TIN.No. : 29261380373  
**THE PRINCIPAL**  
 MAM COLLEGE OF PHYSIOTHERAPY  
 S.NO.35,PLOT NO.5/6,VADGAON SHINDE ROAD, STAT  
 LOHAGAON,PUNE  
 Phone No. :  
 D.L.No. :  
 GSTIN : 27AATM9698NIZI  
 DUE DATE: 12-03-2024  
 Inv Time: 11:22

MPD.	QTY	FRER PACK	DESCRIPTION	BATCH#	EXP	HSN	RATE	VALUE	DIS%	MRP	GST %
OTHER	1		EMG OCTOPUS ZCH-EMG/NCV			90181990	205160.00	205160.00	NA	0.00	12.0
OTHER	1		SPIROTECH SPIROMETER			90181990	29440.00	29440.00	NA	0.00	12.0

ACKNOWLEDGEMENT

REP.NAME. :  
 Inv No : A000125  
 Inv.Date : 12-03-2024

THE PRINCIPAL  
 Phone : 9449806682  
 SHINDE COMPLEX,NELIIGIN  
 HUBLI-580029  
 183/A,GROUND FLOOR,'C' BLOCK,  
 PHYTHNESS HEALTHCARE

Tax Inv No : A000125  
 Inv.Date : 12-03-2024  
 Rep Name :  
 Mobile no :  
 L.R. NO :  
 L.R. Dt : 12-03-2024  
 No of case : 0  
 Transport :

CLASS	SUB TOTAL	SGST	CGST	TOTAL	Total Item : 2	Total Qty : 2	BILL No. DATE	AMOUNT	DISCOUNT	IGS PAYABLE	CR/DR NOTE	NET TOTAL	GRAND TOTAL
EXEMPTED													
SGST 5%							A000123 27-02-2024	609419	0.00	28152.00	0.00	262752.00	262752.0
SGST 18%									0.00	0.00	0.00	262752.00	
SGST 28%									0.00	0.00	0.00	262752.00	
TOTAL	234600.00			28152.00									262752.0

ACC. NO.0069102000024790,IFSC CODE:IBKIL0000069, BANK NAME:IBBI BANK, BRANCH NAME:GIRJA ANNEX,TRAVELLERS BANGALOW ROAD HUBLI  
 SUB TOTAL 234600.00

CLASS SUB TOTAL SGST CGST TOTAL  
 Total Item : 2  
 Total Qty : 2  
 BILL No. DATE AMOUNT  
 DISCOUNT IGS PAYABLE CR/DR NOTE NET TOTAL GRAND TOTAL  
 0.00 28152.00 0.00 262752.00 262752.0

TOTAL 234600.00  
 Total Bills : 1  
 Total Amount : 609419.00

Rs. Two Lakh Sixty Two Thousand Seven Hundred Fifty Two Only  
 Terms & Conditions  
 Goods once sold will not be taken back or exchanged.  
 Bills not paid within due date will attract 24% p.a. interest.  
 All disputes subject to HUBLI Jurisdiction only.  
 Prescribed Sales Tax declaration will be given.  
**Principal**  
 Marathwada Mitra Mandali's  
 College of Physiotherapy  
 Pune-411047  
 Authorised Signatory



Original for Buyer  
 PHYTHNESS HEALTHCARE  
 183/A,GROUND FLOOR,'C' BLOCK,  
 SHINDE COMPLEX,NELIIGIN  
 HUBLI-580029  
 Phone : 9449806682  
**THE PRINCIPAL**  
 Inv.No : A000125  
 Inv.Date : 12-03-2024  
 ACKNOWLEDGEMENT  
 BILL No. DATE AMOUNT O/DAYS  
 SUB TOTAL 234600.00  
 DISCOUNT 0.00  
 IGS PAYABLE 28152.00  
 CR/DR NOTE 0.00  
 NET TOTAL 262752.00  
 GRAND TOTAL 262752.0

SEAL AND SIGNATORY  
 For PHYTHNESS HEALTHCARE

*[Signature]*  
Principal

Marathwada Mitra Mandal's  
College of Physiotherapy  
Pune - 411047

**TAX INVOICE**



**MUKTAK MARKETING LLP.**

Dealers in THERA- BANDS (ORIGINAL), PHYSIOTHERAPY EQUIPMENTS, HOSPITALS SUPPLIES FULFLEX BANDS  
GST NO:-27ABAFM4121F1ZQ, DL NO:-20B-MH-PZI-428134 & 21B-MH-PZI-428135, 20-MH-PZI-428132, 21-MH-PZI-428133

2146, Sadashiv Peth, Pune 411 030 Cell: 9822300424 PH: 020 24331802 Email: muktakmarketing@gmail.com Website: www.muktakmarketing.com

CONSIGNEE:			
Name:	MARATHWADA MM COLLEGE OF PHYSIOTHERAPY	GST Invoice No:	MM1210
Address:	S NO 35 PLOT 5/6	Invoice Date:	22/03/2024
GSTIN:	27	PO/Ref No:	
STATE:	27-MAHARASHTRA		

SR.NU	NAME OF PRODUCTS	HSN	UOM	QTY	MRP	RATE (Incl. Of GST)	TAXABLE VALUE	CGST		SGST		IGST	
								Rate	Amt	Rate	Amt	Rate	Amt
1	MOIST HEAT THERAPY	90189099	PCS	3.00	28000.00	26100.00	69910.71	6%	4194.64	6%	4194.64	0%	0.00
2	WHIRLPOOL BATH	90189099	PCS	1.00	158000.00	133200.00	118928.57	6%	7135.71	6%	7135.71	0%	0.00
3	WALL BAR UNIT	9018	PCS	2.00	19000.00	17100.00	30535.71	6%	1832.14	6%	1832.14	0%	0.00
4	STAIR CASE	90191090	PCS	1.00	25000.00	20700.00	18482.14	6%	1108.93	6%	1108.93	0%	0.00
<del>5</del>	<del>SUSPENSION FRAME</del>	<del>90189099</del>	<del>PCS</del>	<del>5.00</del>	<del>26000.00</del>	<del>23400.00</del>	<del>104464.29</del>	<del>6%</del>	<del>6267.86</del>	<del>6%</del>	<del>6267.86</del>	<del>0%</del>	<del>0.00</del>
6	TILT TABLE	8713	PCS	1.00	39000.00	31500.00	28125.00	6%	1687.50	6%	1687.50	0%	0.00
7	HAND DYNAMOMETER	95069100	PCS	1.00	46000.00	44099.00	37372.03	9%	3363.48	9%	3363.48	0%	0.00
8	DELROM BOOT	90191090	PCS	1.00	5500.00	4950.00	4419.64	6%	265.18	6%	265.18	0%	0.00
9	PUTTY CANDO	95069100	PCS	10.00	1400.00	1259.00	10669.49	9%	960.25	9%	960.25	0%	0.00
10	CPM KNEE STRYKER	90191090	PCS	2.00	25000.00	22500.00	40178.57	6%	2410.71	6%	2410.71	0%	0.00
11	QUADRICEP EX TABLE	9018	PCS	2.00	26000.00	10799.00	19283.93	6%	1157.04	6%	1157.04	0%	0.00
12	KNEE RACHET	90189099	PCS	2.00	3960.00	2880.00	4881.36	9%	439.32	9%	439.32	0%	0.00
13	WRIST ROLLER	90191010	PCS	2.00	7500.00	6749.00	12051.79	6%	723.11	6%	723.11	0%	0.00
14	POWERBREATH SHAKER CLASSIC	90192000	PCS	5.00	2952.00	2657.00	11861.61	6%	711.70	6%	711.70	0%	0.00
15	Ultrasonic Nebulizer Yuwell 40	90192090	PCS	1.00	7500.00	6749.00	6025.89	6%	361.55	6%	361.55	0%	0.00
16	NEBULIZER NEC106	90192090	PCS	1.00	7000.00	6749.00	6025.89	6%	361.55	6%	361.55	0%	0.00

Total Qty 40.00		TOTAL AMOUNT BEFORE TAX:	523216.63
		ADD CGST:	32980.68
		ADD SGST:	32980.68
		ADD IGST:	0.00

**Total Amounts in words:**  
**Five lakh eighty-nine thousand and one hundred seventy-eight Rs Only**

COMPANY NAME:	MUKTAK MARKETING LLP.	GRAND TOTAL	589178.00
BANK DETAILS	Kotak Mahindra Bank		



**GST INVOICE**

Original for Buyer

<b>PHYTNESS HEALTHCARE</b> 183/A,GROUND FLOOR,'C'BLOCK, SHINDE COMPLEX,NEELIGIN ROAD,NCM,HUBLI-580029 Phone : 9449806682 Website : WWW.PHYTNESSHEALTHCARE.COM E-Mail : DL.No. : GSTIN : 29AATFP2433R1ZA TIN. No. : 29261380373	<b>THE PRINCIPAL</b> MMM COLLEGE OF PHYSIOTHERAPY S.NO.35,PLOT NO.5/6,VADGAON SHINDE ROAD, Stat LOHAGAON,PUNE Phone No. : D.L. No. : GSTIN : 27AAATM9698N1Z1 DUE DATE.: 31-03-2024 Inv Time.: 08:32	Tax Inv No : A000129 Inv.Date : 31-03-2024 Rep Name : Mobile no : L.R. NO : L.R. Dt : 31-03-2024 No of case : 0 Transport :
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PHYTNESS HEALTHCARE  
 183/A,GROUND FLOOR,'C'BLOCK,  
 SHINDE COMPLEX,NEELIGIN  
 ROAD,NCM,HUBLI-580029  
 Phone : 9449806682

**THE PRINCIPAL**

REP.NAME. :  
 Inv No : A000129  
 Inv.Date : 31-03-2024

MFD.	QTY	FREE	PACK	DESCRIPTION	BATCH#	EXP	HSN	RATE	VALUE	DIS%	MRP	GST % SGST/CGST
ELITE	4		1'S	ADJUSTABLE MANUAL THERAPY	ELE0331		9019	11500.00	46000.00	NA	0.00	12.0
OTHER	4		1	ANKLE EXERCISER	ELE0331		9091	2944.00	11776.00	NA	0.00	12.0
TYNOR	1		1'S	AXILLARY CRUTCH (M)	0001120403		90211000	2300.00	2300.00	NA	0.00	5.0
TYNOR	1		1'S	AXILLARY CRUTCH (L)	1063676		90211000	2300.00	2300.00	NA	0.00	5.0
OTHER	1		1'S	BALANCE ASSESSMENT TRAINING			9019	11960.00	11960.00	NA	0.00	12.0
OMRON	2		1'S	BODY COMPOSITION ANALYZER	HBF375		9031	11500.00	23000.00	NA	13240.00	18.0
SAI M	1		1'S	CONTRAST BATH WITH ACCESSORY	ELE0331		90191010	101200.00	101200.00	NA	0.00	12.0
OTHER	2		1	ELBOW CRUTCH SOFT TOP UN T			9021	782.00	1564.00	NA	0.00	5.0
OTHER	2		1'S	EQUILIBRIUM BOARD PED/ADUL			9091	1472.00	2944.00	NA	0.00	12.0
ELITE	29		1'S	EXAMINATION COUCH	ELE0331		9019	9384.00	272136.00	NA	0.00	12.0
OTHER	12		1'S	EXERCISE MAT	4B8		9404	5336.00	64032.00	NA	0.00	18.0
OTHER	1		1'S	HAND EXERCISER TABLE			9019	14260.00	14260.00	NA	0.00	12.0
OTHER	1		1'S	HAND EXERCISER KIT			9404	3220.00	3220.00	NA	0.00	18.0
OTHER	5		1	HOT AND COLD SOFT PACK			90189099	460.00	2300.00	NA	599.00	12.0
OTHER	10		1'S	INCH TAPE			9503	23.00	230.00	NA	0.00	18.0
OTHER	10		1'S	INSPIRATORY MUSCLE TRAINER			9019	3864.00	38640.00	NA	0.00	12.0
TYNOR	3		1'S	INTERSTAT TRACTION UNIT	PSW3003		9019	19320.00	57960.00	NA	0.00	12.0
OTHER	1		1	IRR LAMP	ELT22-23		90181290	10580.00	10580.00	NA	0.00	12.0
OTHER	1		1'S	MEDICINE BALL 1 KG			95069190	850.00	850.00	NA	950.00	18.0
PHYSI	1		1	MEDICINE BALL 2KG			95069190	1200.00	1200.00	NA	1971.00	18.0
PHYSI	1		1	MEDICINE BALL 3KG			95069190	1500.00	1500.00	NA	2592.00	18.0
PHYSI	1		1	MEDICINE BALL 4KG			95069190	1800.00	1800.00	NA	3465.00	18.0
PHYSI	1		1	MEDICINE BALL 5KG			95069190	1900.00	1900.00	NA	4167.00	18.0


**A C K N O W L E D G E M E N T**

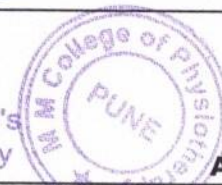
BILL No.	DATE	AMOUNT O/DAYS

FLASH :					SUB TOTAL		
CLASS	SUB TOTAL	TAXABLE	VAT	Total Item :	BILL No.	DATE	AMOUNT
V SR 5%				Total Qty :			
V MRP 5%							
V SR 12%							
V MRP 12%							
EXEMPTED							
TOTAL							
				Total Bills :	Total Amount :		

SUB TOTAL
DISCOUNT
IGS PAYABLE
CR/DR NOTE
NET TOTAL
GRAND TOTAL

**Terms & Conditions**  
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**Principal**  
 Marathwada Mitra Mandal's  
 College of Physiotherapy  
 Pune-411047

  
**Authorised Signatory**

**SEAL AND SIGNATORY**

**GST INVOICE**

Original for Buyer

<b>PHYTNESS HEALTHCARE</b> 183/A,GROUND FLOOR, 'C'BLOCK, SHINDE COMPLEX,NEELIGIN ROAD,NCM,HUBLI-580029 Phone : 9449806682 Website : WWW.PHYTNESSHEALTHCARE.COM E-Mail : DL.No. : GSTIN : 29AATFP2433R1ZA TIN. No. : 29261380373	<b>THE PRINCIPAL</b> MMM COLLEGE OF PHYSIOTHERAPY S.NO.35,PLOT NO.5/6,VADGAON SHINDE ROAD, Stat LOHAGAON,PUNE Phone No. : D.L. No. : GSTIN : 27AAATM9698N1ZI DUE DATE.: 31-03-2024 Inv Time.: 08:32	Tax Inv No : A000129 Inv.Date : 31-03-2024 Rep Name : Mobile no : L.R. NO : L.R. Dt : 31-03-2024 No of case : 0 Transport : Page No...2
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PHYTNESS HEALTHCARE 183/A,GROUND FLOOR, 'C'BLOCK, SHINDE COMPLEX,NEELIGIN ROAD,NCM,HUBLI-580029 Phone : 9449806682
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<b>THE PRINCIPAL</b>  REP.NAME.: Inv No : A000129 Inv.Date : 31-03-2024
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MFD.	QTY	FREE	PACK	DESCRIPTION	BATCH#	EXP	HSN	RATE	VALUE	DIS%	MRP	GST % SGST/CGST
OTHER	4		1'S	MOIST HEAT PACK	0324		9019	1700.00	6800.00	NA	0.00	18.0
HEALT	5		1'S	NEBULIZER HS	HS2324		90192090	1380.00	6900.00	NA	1900.00	12.0
OTHER	2		1'S	OPEN CIRCUIT STIMULATOR	PSW0123		9019	9660.00	19320.00	NA	0.00	12.0
ELITE	2		1'S	PARALLEL BAR W/GLIDER	ELE0331		90191010	39744.00	79488.00	NA	0.00	12.0
OTHER	5		1'S	PEAK FLOW METER ADULT ROSS	PF120		90192090	690.00	3450.00	NA	800.00	12.0
OTHER	5		1'S	PEAK FLOW METER PAED ROSSM	PF120		90192090	690.00	3450.00	NA	750.00	12.0
PHYTN	8		1'S	PERFECT TENS 2040	PSW3003		9019	11040.00	88320.00	NA	0.00	12.0
OTHER	1		1'S	QUADRIPOD	0001132797		9021	736.00	736.00	NA	0.00	5.0
OTHER	3		1	ROWING MACHINE	ELE0331		9091	19320.00	57960.00	NA	0.00	12.0
OTHER	2		1'S	SAND BAG			9404	966.00	1932.00	NA	0.00	18.0
OTHER	1		1'S	SENSORY ASSESMENT KIT			9019	2300.00	2300.00	NA	0.00	12.0
ELITE	2		1'S	SKATE BOARD	ELE0331		9019	2944.00	5888.00	NA	0.00	12.0
ELITE	2		1'S	SKATES	ELE0331		9019	2576.00	5152.00	NA	0.00	12.0
OTHER	4		1'S	SKIN FOLD CALIPER			9503	322.00	1288.00	NA	0.00	18.0
RMS	10		1'S	SPIROMETER INCENTIVE	G23L040507	11/28	90189099	414.00	4140.00	NA	0.00	12.0
OTHER	5		1'S	STATURE METER			9503	1952.00	9760.00	NA	0.00	18.0
HEALT	10		1'S	STETHOSCOPE HEALTHSHINE	HS2324		9018	368.00	3680.00	NA	600.00	12.0
OTHER	1		1'S	SUCTION MACHINE ODIN			9018	5787.00	5787.00	NA	0.00	12.0
TYNOR	3		1'S	SUPER STIM DUO	PSW3003		9019	11040.00	33120.00	NA	0.00	12.0
PHYTN	6		1	SWD-500W WITH DISK ELECTRO			90192090	40020.00	240120.00	NA	0.00	12.0
OTHER	1		1	Shoulder Wheel	ELT-0523		9091	7176.00	7176.00	NA	0.00	12.0
OTHER	2		1	THERABAND SET ALL COLOR			90330000	5782.00	11564.00	NA	0.00	18.0
OTHER	2		1'S	THERATUBE SET			4009	12052.00	24104.00	NA	0.00	18.0


**A C K N O W L E D G E M E N T**

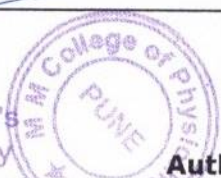
BILL No.	DATE	AMOUNT O/DAYS

FLASH :					SUB TOTAL		
CLASS	SUB TOTAL	TAXABLE	VAT	Total Item :	BILL No.	DATE	AMOUNT
V SR 5%				Total Qty :			
V MRP 5%							
V SR 12%							
V MRP 12%							
EXEMPTED							
TOTAL							

SUB TOTAL
DISCOUNT
IGS PAYABLE
CR/DR NOTE
NET TOTAL
GRAND TOTAL

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 Prescribed Sales Tax declaration will be given.

  
**Principal**  
 Marathwada Mitra Mandal's  
 College of Physiotherapy  
 Pune-411047  
**Authorised Signatory**



**SEAL AND SIGNATORY**



**GST INVOICE**

Original for Buyer

<b>PHYTNESS HEALTHCARE</b> 183/A,GROUND FLOOR, 'C'BLOCK, SHINDE COMPLEX,NEELIGIN ROAD,NCM,HUBLI-580029 Phone : 9449806682 Website : WWW.PHYTNESSHEALTHCARE.COM E-Mail : DL.No. : GSTIN : 29AATFP2433R1ZA TIN. No. : 29261380373	<b>THE PRINCIPAL</b> MMM COLLEGE OF PHYSIOTHERAPY S.NO.35,PLOT NO.5/6,VADGAON SHINDE ROAD, Stat LOHAGAON,PUNE Phone No. : D.L. No. : GSTIN : 27AAATM9698N1ZT DUE DATE.: 31-03-2024 Inv Time.: 08:32	Tax Inv No : A000129 Inv.Date : 31-03-2024 Rep Name : Mobile no : L.R. NO : L.R. Dt : 31-03-2024 No of case : 0 Transport : Page No...3
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PHYTNESS HEALTHCARE 183/A,GROUND FLOOR, 'C'BLOCK, SHINDE COMPLEX,NEELIGIN ROAD,NCM,HUBLI-580029 Phone : 9449806682
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<b>THE PRINCIPAL</b>  REP. NAME. : Inv No : A000129 Inv.Date : 31-03-2024
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MFD.	QTY	FREE	PACK	DESCRIPTION	BATCH#	EXP	HSN	RATE	VALUE	DIS%	MRP	GST % SGST/CGST
ELITE	1		1'S	TILTING TABLE MOTORIZED	ELE0331		9019	44160.00	44160.00	NA	0.00	12.0
OTHER	2		1'S	TRACTION TABLE ELE	ELE0331		9018	10580.00	21160.00	NA	0.00	12.0
OTHER	1		1'S	TRACTION TABLE ELE	ELE0331		9018	9500.00	9500.00	NA	0.00	12.0
OTHER	1		1'S	TRIPOD	0001132798		9021	736.00	736.00	NA	0.00	5.0
OTHER	15		1	TROLLY	MSI 3103		90330000	3864.00	57960.00	NA	0.00	18.0
OTHER	10		1'S	TYROBAND SET			9503	2953.00	29530.00	NA	0.00	18.0
PHYTN	5		1'S	ULTRA-PHYT PLUS	PSW3003		9019	11040.00	55200.00	NA	0.00	12.0
PHYSI	2		1	UPPER AND LOWER ARM ERGOME	2324		94043090	15180.00	30360.00	NA	19800.00	18.0
OTHER	2			WALKER ALLUMINIUM TY			9021	1656.00	3312.00	NA	0.00	5.0
OTHER	1		1	WAX BATH 10KG	ELE0331		9091	9660.00	9660.00	NA	0.00	12.0
OTHER	3		1	WEDGES2*2			9091	2300.00	6900.00	NA	0.00	12.0
OTHER	5		1'S	WEIGHING SCALE			9503	900.00	4500.00	NA	0.00	18.0
OTHER	1		1	WEIGHT CUFF 1/2KG	1120987		90211000	414.00	414.00	NA	0.00	18.0
OTHER	9		1	WEIGHT CUFF 1/2KG	1132476		90211000	414.00	3726.00	NA	0.00	18.0
OTHER	6		1	WEIGHT CUFF 2KG	1133928		9031	966.00	5796.00	NA	0.00	18.0
OTHER	8		1	WEIGHT CUFF 1 KG	0001131040		90211000	690.00	5520.00	NA	885.00	18.0
OTHER	2		1	WEIGHT CUFF 1 KG	PRIMARY		90211000	690.00	1380.00	NA	1030.00	18.0
OTHER	3		1'S	WOBBLE BOARD			9019	2300.00	6900.00	NA	0.00	12.0
NLIVE	2		1	WRIST ROTATION EXERCISER	ELT-0523		90214090	2576.00	5152.00	NA	0.00	12.0

ACKNOWLEDGEMENT		
BILL No.	DATE	AMOUNT O/DAYS

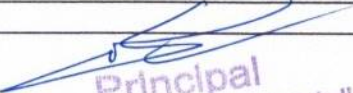
ACC. NO.0069102000024790, IFSC CODE.IBKL0000069, BANK NAME.IDBI BANK, BRANCH NAME.GIRIJA ANNEX,TRAVELLERS BANGALOW ROAD HUBLI								<b>SUB TOTAL 1597953.00</b>		
CLASS	SUB TOTAL	SGST	CGST	TOTAL	Total Item :65	BILL No.	DATE	AMOUNT	DISCOUNT	0.00
GST 5%	10948.00	547.40		547.40	Total Qty : 260	A000123	27-02-2024	609419	IGS PAYABLE	208529.96
GST 12%	1294639.0	155356.68		155356.68	LAST PAYMENT RECEIVED	A000125	12-03-2024	262752	CR/DR NOTE	0.00
GST 18%	292366.00	52625.88		52625.88					NET TOTAL	1806483.0
GST 28%									<b>GRAND TOTAL</b>	<b>1806483</b>
EXEMPTED										

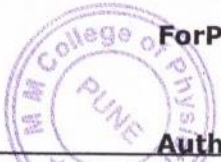
<b>SUB TOTAL 1597953.00</b>
DISCOUNT 0.00
IGS PAYABLE 208529.96
CR/DR NOTE 0.00
NET TOTAL 1806483.0
<b>GRAND TOTAL 1806483</b>

TOTAL 1597953.00      208529.96      Total Bills : 2      Total Amount : 872171.00

Rs. Eighteen Lakh Six Thousand Four Hundred Eighty Three Only

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**Principal**  
 Marathwada Mitra Mandal's  
 College of Physiotherapy  
 Pune-411047



**For PHYTNESS HEALTHCARE**  
**Authorised Signatory**

**SEAL AND SIGNATORY**