



Sterilized in Waste Water Management
Supported by Eco-friendly Technology

OZOTEK :- Liquid Ozone Gas Patent No. 3451/MUM/2013
MCB :- Microbial Culture Booster Patent No. 3452/MUM/2013

Aqua-plus™
WATER PURIFIERS (P.) LTD.

Opp. Grampanchayat Office, S.No. 228,
At Post Shivne, Tal Haveli, Dist. Pune 411 023.
Maharashtra (India)
Mob.: 9226341253, 9226024615
E-mail : aquapluspune@gmail.com
Website : www.aquaplusltd.com

Date 7/10/2022

Ref No:msp/chiplun/22

STP installation and commissioning certificate of completion

To,
BKL Walavalkar Hospital Diagnostic & Research centre.
At post: Dervan, Tal:Chiplun, Dist: Ratnagiri
Sawarde 415606

Respected Sir,
We have installed 80 KLD capacity STP plant in your hospital. The plant is in proper working condition. And above mentioned plant handed over to your concern authorities.

This is to certify that the work is completed successfully as per mentioned in work order.

Thanking you and assuring for our best service always

Warm regards,

Yours faithfully

S.N.Pathak (Director)

of Aqua-plus Water Purifiers Pvt. Ltd.

FOR -  Director



Reg.No. 122060



Life Corporate Member




DEAN

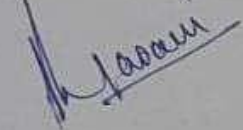
17-Nov-22

DECLARATION

To whomsoever it may be concerned; this is to inform that we at Global Technologies collect the entire e-scrap from

BKL Walawalkar Rural Medical College
BKL Walawalkar Hospital and research Centre.
SVJCT sports complex, school and colleges

We further handover the same to Ms. Kuldeep e-waste and disposals, holding the license for e-scrap, license no 0000119061/CR/2202001098 and address attached herewith.



Thanking You,
Regards,



For Global Technologies
Amit Gosavi
9552558861



DEAN

AMC

Shri Vithalrao Joshi Charities Trusts

BKL WALAWALKAR HOSPITAL DIAGNOSTIC AND RESEARCH C

A/P Shreekshetra DERVAN, Tal Chiplun,
Dist-Ratnagiri
Sawarde Pin- 415606
Phone No. 02355-264149

To : KOKAN PEST MANAGEMENT **Dept WO.No: 60**

Address : At & Post Patwardhan Lote, Tal. Khed, Dist. Ratnagiri **W.O.No** :
415722

GSTIN : 27BTYPP8919F1ZQ **Date** : 29/12/2020

From Dept : CENTRAL STORES **Dept** : MAINTENANCE

Ref. : DATED 12/12/2020

Quot/Letter No.

Please supply the following goods/material

SrNo.	Description of Article	HSN Code	Qty.	Rate	GST Amt.	Amount
1	General Disinfestation (WHO). All Building at SVJCT campus, All Building at RHTC campus & UHTC, Once In four month and All Canteens to be covered with roda box , mosquito control anti larval treatment by inspection at breeding places i.e. septic tanks, chambers, STP plant & where ever it is required		3.0	70000.00	37,800.00	247800.00
2	Rodent control @ Xray Room, CT Room, MRI Room, (Internally with Installation of roda box) and All building at SVJCT RHTC & UHTC campus (Externally with bait cake (Monthly ie 12 Visits & additional visits as & when required.)		12.0	0.01	0.00	0.12
Total :					37,800.00	247800.12

Mode of delivery : Passenger Train / Motor transport / Registered Post-Parcel / Hand Delivery

Note :

1. Supply all goods in one time of purchase order
2. Attach duplicate copy to bills otherwise payment will not be made
3. Insist on written order (call order in emergency)

21/01/2022
11:25 AM
DEAN

Purchasing Authority
Director

Page 1 of 2

B.K.L.Walawalkar Rural Medical College,
Sawarde, Kasarwadi, Pin - 415606

Shri Vithalrao Joshi Charities Trusts**BKL WALAWALKAR HOSPITAL DIAGNOSTIC AND RESEARCH C**

A/P Shreekshetra DERVAN, Tal Chiplun,

Dist-Ratnagiri

Sawarde Pin- 415606

Phone No. 02355-264149

To : KOKAN PEST MANAGEMENT**Dept WO.No: 60****Address** : At & Post Patwardhan Lote, Tal. Khed, Dist. Ratnagiri
415722**W.O.No** :**Date** : 29/12/2020**GSTIN** : 27BTYPP8919F1ZQ**From Dept** : CENTRAL STORES**Dept** : MAINTENANCE**Ref.** : DATED 12/12/2020**Quot/Letter
No.**

Please supply the following goods/material

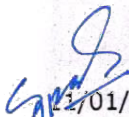
SrNo.	Description of Article	HSN Code	Qty.	Rate	GST Amt.	Amount
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- Terms** :
- 1 Bill should be sent in the name of 'Shri Vithalrao Joshi Charities Trust's B.K.L.Walawalkar Hospital Diagnostic & Research Centre, Kasarwadi, Sawarde.
 - 2 Work Order No. must be mentioned on the Bill.
 - 3 Please note Our GST no. is 27AABTS7103H1ZK
 - 4 Two copies of invoice (Original + 1) should be send along with the material.
 - 5 All material supplied to us are on returnable basis strictly.
 - 6 Please note that, if the material supplied by you is not found satisfactory, the payment for such material will be withheld by us, till you replace the said material to our satisfaction.
 - 7 Material supplied to be strictly in line with PO (Rate, Qty etc.)
 - 8 Payments will be made within 30 days from date of receipt of material and original invoice only
 - 9 Payments will be made as per the PO only. No deviations in the bill will be entertained.
 - 10 Supplying against this order is taken as acceptance of all our terms & conditions.
 - 11 Free Transportation & Delivery up to the stores.
 - 12 You are requested to send the material by Courier service /Post service/transport & please ensure that it will deliver at central stores.
 - 13 Please mention your bank Details on Tax invoice itself.

Mode of delivery :Passenger Train / Motor transport / Registered Post-Parcel / Hand Delivery

Note :

1. Supply all goods in one time of purchase order
2. Attach duplicate copy to bills otherwise payment will not be made
3. Insist on written order (call order in emergency)


 11/01/2022
 DEAN

11:25 AM

Purchasing Authority

Page 2 of 2

Original Copy, Duplicate Copy, Third Copy

Shri Vitalrao Joshi Charities Trusts
BKL WALAWALKAR HOSPITAL DIAGNOSTIC AND RESEARCH C
A/P Shreekshetra DERVAN, Tal Chiplun,
Dist-Ratnagiri
Sawarde Pin- 415606
Phone No. 02355-264149

To : MIZUEE SALES & SERVICES

Dept WO.No: 41

Address : 15/6A, KALATARU COLONY, WARJE NAKA

W.O.No :

Date : 12/11/2020

GSTIN : 27AFXPD1572N1ZT

From Dept : CENTRAL STORES

Dept : WTP & RO Plants

Ref. : Dated 06/10/2020


Quot/Letter No.

Please supply the following goods/material

SrNo.	Description of Article	HSN Code	Qty.	Rate	GST Amt.	Amount
1	Annual Maintenance Contract Charges of W.T.P. Plants (4nos) and 2 R.O. Unit (Dialysis & Pathology), PMS Visit-Once in a Month, (Monthly Charges 7800/-), Contract Term 1Year (November 2020 to October 2021)		12.0	7800.00	16,848.00	110448.00

Total : 16,848.00 110448.00

- Terms :**
- 1 Bill should be sent in the name of 'Shri Vitalrao Joshi Charities Trust's B.K.L.Walawalkar Hospital Diagnostic & Research Centre, Kasarwadi, Sawarde.
 - 2 Work Order No. must be mentioned on the Bill.
 - 3 Please note that our GST no. is 27AABTS7103H1ZK
 - 4 Two copies of invoice copy (Original + 1) should be send to us.
 - 5 PMS Visit- Once in a month.
 - 6 Please note that, if a visit remains pending the contract term will be extended to the appropriate period.
 - 7 Material supplied to be strictly in line with quotation for Dialysis R.O unit as mentioned in your quotation i.e. Rs. 3500/- only for chemicals.
 - 8 The Cleaning of Dialysis R.O. will be planned after every 4 months.
 - 9 Payments will be made as per the PO only. No deviations in the bill will be entertained.
 - 10 Supplying against this order is taken as acceptance of all our terms & conditions.
 - 11 Please mention your bank Details on Tax invoice itself.


Yogesh Jogalekas

Mode of delivery : Passenger Train / Motor transport / Registered Post-Parcel / Hand Delivery

Note :

1. Supply all goods in one time of purchase order
2. Attach duplicate copy to bills otherwise payment will not be made
3. Insist on written order (call order in emergency)


Purchasing Authority

Page 1 of 1

12/11/2020

10:45 AM


DEAN


21/11/20

Amc

Shri Vithalrao Joshi Charities Trusts
BKL WALAWALKAR HOSPITAL DIAGNOSTIC AND RESEARCH C
A/P Shreekshetra DERVAN, Tal Chiplun,
Dist-Ratnagiri
Sawarde Pin- 415606
Phone No. 02355-264149

To : MIZUEE SALES & SERVICES **Dept WO.No: 41**
Address : 15/6A, KALATARU COLONY, WARJE NAKA **W.O.No :**
GSTIN : 27AFXPD1572N1ZT **Date :** 12/11/2020
From Dept : CENTRAL STORES **Dept :** WTP & RO Plants
Ref. : Dated 06/10/2020
Quot/Letter No.

Please supply the following goods/material

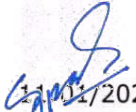
SrNo.	Description of Article	HSN Code	Qty.	Rate	GST Amt.	Amount
1	Annual Maintenance Contract Charges of W.T.P. Plants (4nos) and 2 R.O. Unit (Dialysis & Pathology), PMS Visit-Once in a Month, (Monthly Charges 7800/-), Contract Term 1Year (November 2020 to October 2021)		12.0	7800.00	16,848.00	110448.00

Total : 16,848.00 110448.00

- Terms :**
- 1 Bill should be sent in the name of 'Shri Vithalrao Joshi Charities Trust's B.K.L.Walawalkar Hospital Diagnostic & Research Centre, Kasarwadi, Sawarde.
 - 2 Work Order No. must be mentioned on the Bill.
 - 3 Please note that our GST no. is 27AABTS7103H1ZK
 - 4 Two copies of invoice copy (Original + 1) should be send to us.
 - 5 PMS Visit- Once in a month.
 - 6 Please note that, if a visit remains pending the contract term will be extended to the appropriate period.
 - 7 Material supplied to be strictly in line with quotation for Dialysis R.O unit as mentioned in your quotation i.e. Rs. 3500/- only for chemicals.
 - 8 The Cleaning of Dialysis R.O. will be planned after every 4 months.
 - 9 Payments will be made as per the PO only. No deviations in the bill will be entertained.
 - 10 Supplying against this order is taken as acceptance of all our terms & conditions.
 - 11 Please mention your bank Details on Tax invoice itself.

Mode of delivery :Passenger Train / Motor transport / Registered Post-Parcel / Hand Delivery

- Note :**
1. Supply all goods in one time of purchase order
 2. Attach duplicate copy to bills otherwise payment will not be made
 3. Insist on written order (call order in emergency)


11/2022 11:25 AM
DEAN

Purchasing Authority

Page 1 of 1
Director

Tax Invoice

(TRIPLICATE FOR SUPPLIER)



Mizuee Sales & Services
A/p. Donje, Tal. Haveli, Dist. Pune
GSTIN/IN: 27AFXP1572N1ZT
State Name : Maharashtra, Code : 27
E-Mail : mizueesales@gmail.com

Invoice No. 15	e-Way Bill No.	Dated 9-Nov-2020
Delivery Note A.M.C.CONTRACT	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	

Buyer
S.V.J.C.T.BKL WALAWALKAR HOSPITAL
Shreekshttra Dervan, Tal- Chiplun,
GSTIN/IN : 27AABTS7103H1ZK
State Name : Maharashtra, Code : 27

Buyer's Order No. Approval Date-8/11/2020	Dated 9-Nov-2020
Despatch Document No. A.M.C.CONTRACT	Delivery Note Date 9-Nov-2020
Despatched through	Destination SHRI SHEKTRS DERVAN
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	A.M.C.CHARGES FOR THE YEAR <i>November 2020 to October 2021</i>	99871	12 NOS	7,800.00	NOS	93,600.00
	<i>Output C GST 9%</i>				9 %	8,424.00
	<i>OUTPUT S GST 9%</i>				9 %	8,424.00
Total			12 NOS			₹ 1,10,448.00

Amount Chargeable (in words) **INR One Lakh Ten Thousand Four Hundred Forty Eight Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
99871	93,600.00	9%	8,424.00	9%	8,424.00	16,848.00
Total	93,600.00		8,424.00		8,424.00	16,848.00

Tax Amount (in words) : **INR Sixteen Thousand Eight Hundred Forty Eight Only**

Company's PAN : **AFXPD1572N**

Declaration
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
Bank Name : **HDFC BANK A/C. NO.50200038599423**
A/c No. : **50200038599423**
Branch & IFS Code : **WARJE, PUNE & HDFC0002808**

for Mizuee Sales & Services
SEAL
Authorised Signatory

This is a Computer Generated Invoice

[Signature]
DEAN

[Signature]
Director

AMC

Original Copy/Duplicate Copy/Office Copy

Shri Vithalrao Joshi Charities Trusts**BKL WALAWALKAR HOSPITAL DIAGNOSTIC AND RESEARCH C**

A/P Shreekshetra DERVAN, Tal Chiplun,

Dist-Ratnagiri

Sawarde Pin- 415606

Phone No. 02355-264149

To : MIZUEE SALES & SERVICES**Dept WO.No:** 66**Address** : 15/6A, KALATARU COLONY, WARJE NAKA**W.O.No** :**GSTIN** : 27AFXP1572N1ZT**Date** : 03/12/2021**From Dept** : CENTRAL STORES**Dept** : STP, WTP & R.O.Plant**Ref.** : Qtn Dt. 18.10.2021**Quot/Letter No.**

Please supply the following goods/material

SrNo.	Description of Article	HSN Code	Qty.	Rate	GST Amt.	Amount
1	Annual Maintenance Contract Charges of W.T.P. Plants (4nos) and 2 R.O. Unit (Dialysis & Pathology), PMS Visit-Once in a Month, (Monthly Charges 9000/-), Contract Term 1Year (December 2021 to November 2022)		12.0	9000.00	19,440.00	127440.00

Total : 19,440.00 127440.00

- Terms** :
- 1 Bill should be sent in the name of 'Shri Vithalrao Joshi Charities Trust's B.K.L.Walawalkar Hospital Diagnostic & Research Centre, Kasarwadi, Sawarde.
 - 2 Work Order No. must be mentioned on the Bill.
 - 3 Please note that our GST no. is 27AABTS7103H1ZK
 - 4 Two copies of invoice copy (Original + 1) should be send to us.
 - 5 PMS Visit- Once in a month.
 - 6 Please note that, if a visit remains pending the contract term will be extended to the appropriate period.
 - 7 Material supplied to be strictly in line with quotation for Dialysis R.O unit as mentioned in your quotation i.e. Rs. 4500/- only for chemicals.
 - 8 The Cleaning of Dialysis & Pathology R.O. will be planned after every 4 months.
 - 9 Payments will be made as per the PO only. No deviations in the bill will be entertained.
 - 10 Supplying against this order is taken as acceptance of all our terms & conditions.
 - 11 Please mention your bank Details on Tax invoice itself.
 - 12 B.D. Calls : Unlimited.

Mode of delivery : Passenger Train / Motor transport / Registered Post-Parcel / Hand Delivery

Note :

1. Supply all goods in one time of purchase order
2. Attach duplicate copy to bills otherwise payment will not be made
3. Insist on written order (call order in emergency)


 03/12/2022
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 DEAN





Purchasing Authority

Page 1 of 1

Director

B.K.L.Walawalkar Rural Medical College,
 Sawarde, Kasarwadi, Pin - 415606

Tax Invoice

(TRIPLICATE FOR SUPPLIER)



Mizuee Sales & Services
 A/p. Donje, Tal. Haveli, Dist. Pune
 GSTIN/UIN: 27AFXPD1572N1ZT
 State Name : Maharashtra, Code : 27
 E-Mail : mizueesales@gmail.com

Invoice No.	e-Way Bill No.	Dated
22/21-22		6-Dec-2021
Delivery Note	Mode/Terms of Payment	
by hand	AGAINST WORK	
Supplier's Ref.	Other Reference(s)	

Buyer
BKL WALAWALKAR HOSPITAL, DIAG. AND RES CENTRE
 Kasarwadi, A/p. Sawarde, Taluka- Chiplun
 Dist - Ratnagiri
 GSTIN/UIN : 27AABTS7103H1ZK
 State Name : Maharashtra, Code : 27

Buyer's Order No.	Dated
W.O NO.66	3-Dec-2021
Despatch Document No.	Delivery Note Date
MIZ/7/21	6-Dec-2021
Despatched through	Destination
SELF	BKL HOSPITAL, SHRI SHEKTRA DERVAN
Terms of Delivery	

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	A.M.C.CHARGES FOR THE YEAR DEC-2021 TO NOV -2022 WTP PLANTS, STP PLANTS, RO PLANTS	99871	12 NOS	9,000.00	NOS	1,08,000.00
	Output C GST 9%				9 %	9,720.00
	OUTPUT S GST 9%				9 %	9,720.00
Total			12 NOS			₹ 1,27,440.00

Amount Chargeable (in words) **INR One Lakh Twenty Seven Thousand Four Hundred Forty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
99871	1,08,000.00	9%	9,720.00	9%	9,720.00	19,440.00
Total	1,08,000.00		9,720.00		9,720.00	19,440.00

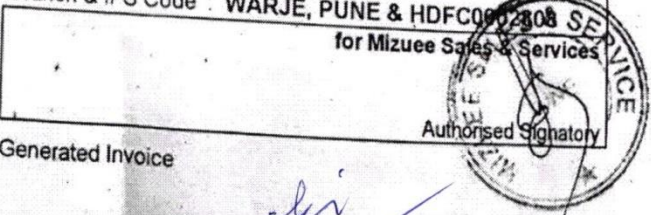
Tax Amount (in words) : **INR Nineteen Thousand Four Hundred Forty Only**



Company's PAN : AFXPD1572N

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

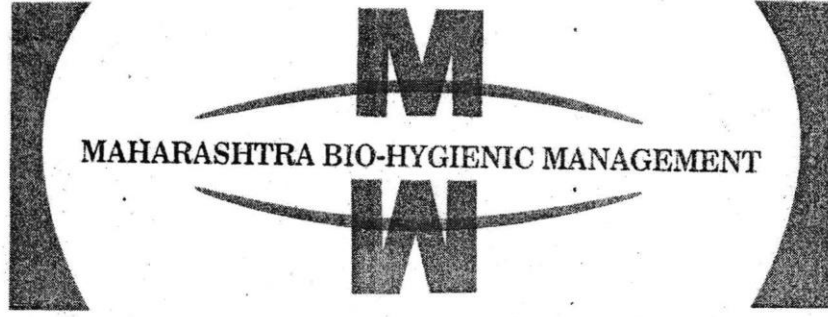
Company's Bank Details
 Bank Name : HDFC BANK A/C. NO.50200038599423
 A/c No. : 50200038599423
 Branch & IFS Code : WARJE, PUNE & HDFC0002008



This is a Computer Generated Invoice

[Signature]
 DEAN


[Signature]
 Director
 B.K.L. Walawalkar Rural Medical College,
 Sawarde, Kasarwadi, Pin - 415606



CLIENT : SVJCT B.K.L.WALAWALKAR HOSPITAL **CLIENT CODE** : HS0062355T
ADDRESS : SAWARDA, Tal : CHIPLUN, Dist: RATNAGIRI **GSTIN** : 27AA BTS 7103 H1ZK
PH. NO. : 02355264149, 9921252143/ 9923918994, 98221209 **INV. NO.** : MBHM/21-22/1983
DATE : 20/Oct/2021

INVOICE : For the Treatment of BIO-MEDICAL WASTE
MPCB AUTHORISATION : Format 1.0 / BO/PSO/EIC - H00 03, Date /10.06.2016

BILL OF SUPPLY

PARTICULARS	AMOUNT
GSTN NO - 27ABXPP7365D1ZZ HSN CODE: 9994 CBMWTF Services Exempted in GST Act.	
Charges for collection,trans. & disp. of BMW for the period of 01/11/2021 TO 30/11/2021	70,000.00
	
<i>Previous balance, if paid may be ignored and total current charges are to be paid.</i>	
GRAND TOTAL RUPEES (Rounded Off To)	70000
AMOUNT IN WORDS : Rupees Seventy Thousand Only	

Note : Cheque/DD to be drawn in favour of 'Maharashtra Bio-Hygienic Management' Only

FOR Maharashtra Bio-Hygienic Management

Payment Should be made in 15 days from the Receipt of this bill. Delay in payment will attract interest at the rate of 2% per month.


AUTHORISED SIGNATORY

Note:

1. Kindly handover your "crossed cheques" in the favour of "Maharashtra Bio-Hygienic Management" to our Drivers/helpers for the monthly payments and/or bags supplied, before 8th of every month. This will make transaction easy & smooth.
2. In case of any query or dispute, Please do not hesitate to contact us at our Admin. Office.
3. Taxes will be applicable, if imposed by Government.

* OUTSTANDING AMOUNT RS. 70,000.00 DR


DEAN

MAHARASHTRA BIO-HYGIENIC MANAGEMENT

111

CLIENT : WALAWALKAR HOSPITAL DERVAN COVID
ADDRESS : Dervan, Tal : CHIPLUN, Dist: RATNAGIRI

CLIENT CODE : CO0072355T

PH. NO. : , , ,

INV. NO. : MBHM/21-22/0872

DATE : 01/Jun/2021

INVOICE : For the Treatment of BIO-MEDICAL WASTE

MPCB AUTHORISATION : Format 1.0 / BO/PSO/EIC - H00 03, Date /10.06.2016

BILL OF SUPPLY

PARTICULARS	AMOUNT
GSTN NO - 27ABXPP736SD1ZZ HSN CODE: 9994 CBMWTF Services Exempted in GST Act.	
Charges for collection,trans. & disp. of BMW for the period of 01/05/2021 TO 31/05/2021	143,400.00

Handwritten signature and date 15/5/21

Previous balance, if paid may be ignored and total current charges are to be paid.

GRAND TOTAL RUPEES (Rounded Off To) 143400

AMOUNT IN WORDS : Rupees One Lac Forty Three Thousand Four Hundred Only

Note : Cheque/DD to be drawn in favour of 'Maharashtra Bio-Hygienic Management' Only

Payment Should be made in 15 days from the Receipt of this bill. Delay in payment will attract interest at the rate of 2% per month.

Note:

1. Kindly handover your "crossed cheques" in the favour of "Maharashtra Bio-Hygienic Management" to our Drivers/helpers for the monthly payments and/or bags supplied, before 8th of every month. This will make transaction easy & smooth.
2. In case of any query or dispute, Please do not hesitate to contact us at our Admin. Office.
3. Taxes will be applicable, if imposed by Government.

FOR Maharashtra Bio-Hygienic Management

AUTHORISED SIGNATORY

Handwritten signature
DEAN

Office : 186 / B, Patwardhan Lote, Tal. Khed, Dist. Ratnagiri - 415 722, Tel. : 02356 - 272676, email : mbhmlote@gmail.com

Handwritten signature and date 11/8/21

MAHARASHTRA BIO-HYGIENIC MANAGEMENT

110

CLIENT : B.K.L WALAVALKAR COVID CENTER- CHIPLUN

CLIENT CODE : CO0102355T

ADDRESS :

INV. NO. : MBHM/21-22/0877

PH. NO. : , ,

DATE : 01/Jun/2021

INVOICE : For the Treatment of BIO-MEDICAL WASTE

MPCB AUTHORISATION : Format 1.0 / BO/PSO/EIC - H00 03, Date /10.06.2016

BILL OF SUPPLY

PARTICULARS	AMOUNT
GSTN NO - 27ABXPP7365D1ZZ HSN CODE: 9994 CBMWTF Services Exempted in GST Act.	
Charges for collection,trans. & disp. of BMW for the period of 01/05/2021 TO 31/05/2021	3,000.00
<i>Previous balance, if paid may be ignored and total current charges are to be paid.</i>	
GRAND TOTAL RUPEES (Rounded Off To)	3000
AMOUNT IN WORDS : Rupees Three Thousand Only	

Note : Cheque/DD to be drawn in favour of 'Maharashtra Bio-Hygienic Management' Only

FOR Maharashtra Bio-Hygienic Management

Payment Should be made in 15 days from the Receipt of this bill. Delay in payment will attract interest at the rate of 2% per month.

AUTHORISED SIGNATORY

Note:

1. Kindly handover your "crossed cheques" in the favour of "Maharashtra Bio-Hygienic Management" to our Drivers/helpers for the monthly payments and/or bags supplied, before 8th of every month. This will make transaction easy & smooth.
2. In case of any query or dispute, Please do not hesitate to contact us at our Admin. Office.
3. Taxes will be applicable, if imposed by Government.


DEAN


11/8/2021

Office : 186 / B, Patwardhan Lote, Tal. Khed, Dist. Ratnagiri - 415 722, Tel. : 02356 - 272676, email : mbhm1ote@gmail.com

112

MAHARASHTRA BIO-HYGIENIC MANAGEMENT

CLIENT : WALAWALKAR HOSPITAL DERVAN COVID

CLIENT CODE : C00072355T

ADDRESS : Dervan, Tal : CHIPLUN, Dist: RATNAGIRI

INV. NO. : MBHM/21-22/1181

PH. NO. : , , ,

DATE : 01/Jul/2021

INVOICE : For the Treatment of BIO-MEDICAL WASTE

MPCB AUTHORISATION : Format 1.0 / BO/PSO/EIC - H00 03, Date /10.06.2016

BILL OF SUPPLY

PARTICULARS

AMOUNT

GSTN NO - 27ABXPP7365D1ZZ **HSN CODE: 9994**
CBMWTF Services Exempted in GST Act.

Charges for collection,trans. & disp. of BMW for the period of 01/06/2021 TO 30/06/2021

85,800.00

Previous balance, if paid may be ignored and total current charges are to be paid.

GRAND TOTAL RUPEES (Rounded Off To)

85800

AMOUNT IN WORDS : Rupees Eighty Five Thousand Eight Hundred Only

Note : Cheque/DD to be drawn in favour of 'Maharashtra Bio-Hygienic Management' Only

FOR Maharashtra Bio-Hygienic Management

(Signature)

AUTHORISED SIGNATORY

Payment Should be made in 15 days from the Receipt of this bill. Delay in payment will attract interest at the rate of 2% per month.

Note:

1. Kindly handover your "crossed cheques" in the favour of "Maharashtra Bio-Hygienic Management" to our Drivers/helpers for the monthly payments and/or bags supplied, before 8th of every month. This will make transaction easy & smooth.
2. In case of any query or dispute, Please do not hesitate to contact us at our Admin. Office.
3. Taxes will be applicable, if imposed by Government.

*** OUTSTANDING AMOUNT RS. 143,400.00 DR**

(Signature)
DEAN Office : 186 / B, Patwardhan Lote, Tal. Khed, Dist. Ratnagiri - 415 722, Tel. : 02356 - 272676, email : mbhmlote@gmail.com

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MAHARASHTRA BIO-HYGIENIC MANAGEMENT

CLIENT : B.K.L WALAWALKAR COVID CENTER- CHIPLUN

CLIENT CODE : CO0102355T

ADDRESS :

INV. NO. : MBHM/21-22/1188

PH. NO. : , , ,

DATE : 01/Jul/2021

INVOICE : For the Treatment of BIO-MEDICAL WASTE

MPCB AUTHORISATION : Format 1.0 / BO/PSO/EIC - H00 03, Date /10.06.2016

BILL OF SUPPLY

PARTICULARS

AMOUNT

GSTN NO - 27ABXPP7365D1ZZ HSN CODE: 9994
CBMWTF Services Exempted in GST Act.

Charges for collection,trans. & disp. of BMW for the period of 01/06/2021 TO 30/06/2021

1,300.00

Previous balance, if paid may be ignored and total current charges are to be paid.

GRAND TOTAL RUPEES (Rounded Off To)

1300

AMOUNT IN WORDS : Rupees One Thousand Three Hundred Only

Note : Cheque/DD to be drawn in favour of 'Maharashtra Bio-Hygienic Management' Only

FOR Maharashtra Bio-Hygienic Management

Payment Should be made in 15 days from the Receipt of this bill. Delay in payment will attract interest at the rate of 2% per month.

(Signature)
AUTHORISED SIGNATORY

Note:

1. Kindly handover your "crossed cheques" in the favour of "Maharashtra Bio-Hygienic Management" to our Drivers/helpers for the monthly payments and/or bags supplied, before 8th of every month. This will make transaction easy & smooth.
2. In case of any query or dispute, Please do not hesitate to contact us at our Admin. Office.
3. Taxes will be applicable, if imposed by Government.

* **OUTSTANDING AMOUNT RS. 3,000.00 DR**

(Signature)
DEAN

Office : 186 / B, Patwardhan Lote, Tal. Khed, Dist. Ratnagiri - 415 722, Tel. : 02356 - 272676, email : mbhmlote@gmail.com

(Signature)
11/8/2021

114

MAHARASHTRA BIO-HYGIENIC MANAGEMENT

CLIENT : B.K.L WALAWALKAR URBAN HEALTH TRAINING CENTRE **CLIENT CODE** : H50382355c

ADDRESS : Near Ganesh Mandir, Behind Redij Petrol Pump, Mumbai
Goa Road, Tal : CHIPLUN, Dist: RATNAGIRI

INV. NO. : MBHM/21-22/1199

PH. NO. : , , 9921251695

DATE : 01/Jul/2021

INVOICE : For the Treatment of BIO-MEDICAL WASTE

MPCB AUTHORISATION : Format 1.0 / BO/PSO/EIC - H00 03, Date /10.06.2016

BILL OF SUPPLY

PARTICULARS

AMOUNT

GSTIN: 27ABXPP7365D1ZZ **HSN CODE:** 9994
CBMWTF Services Exempted in GST Act.

Charges for collection,trans. & disp. of BMW for the period of 01/Jul/2021 TO 30/Jun/2022 15,120.00

Previous balance, if paid may be ignored and total current charges are to be paid.

GRAND TOTAL RUPEES (Rounded Off To) 15,120.00

AMOUNT IN WORDS : Rupees Fifteen Thousand One Hundred Twenty Only

Note : Cheque/DD to be drawn in favour of 'Maharashtra Bio-Hygienic Management' Only

FOR Maharashtra Bio-Hygienic Management

Payment Should be made in 15 days from the Receipt of this bill. Delay in payment will attract interest at the rate of 2% per month.

AUTHORISED SIGNATORY

Note:

1. Kindly handover your "crossed cheques" in the favour of "Maharashtra Bio-Hygienic Management" to our Drivers/helpers for the monthly payments and/or bags supplied, before 8th of every month. This will make transaction easy & smooth.
2. In case of any query or dispute, Please do not hesitate to contact us at our Admin. Office.
3. Taxes will be applicable, if imposed by Government.

* **OUTSTANDING AMOUNT RS. 0.00 DR**


DEAN

Office : 186 / B, Patwardhan Lote, Tal. Khed, Dist. Ratnagiri - 415 722, Tel. : 02356 - 272676, email : mbhmlote@gmail.com


11/8/2021

MAHARASHTRA POLLUTION CONTROL BOARD

Tel: 24010706/24010437
Fax: 24023516
Website: <http://mpcb.gov.in>
Email: rohq@mpcb.gov.in



Kalpataru Point, 2nd and
4th floor, Opp. Cine Planet
Cinema, Near Sion Circle,
Sion (E), Mumbai-400022

RED/S.S.I (R3)
No:- Format1.0/RO-HQ/UAN
No.0000119061/CR/2202001098

Date: 17/02/2022

To,
M/s Kuldeep E-Waste Disposals,
S. No. 50, Ambegaon Khurd, Katraj-Ambegaon Road,
Katraj,
Tal. Haveli, Dist. Pune



Your Service is Our Duty

Sub: Renewal of consent under RED Category

Your application No.MPCB-CONSENT-0000119061 Dated 01.08.2021

For: grant of Consent to Operate under Section 26 of the Water (Prevention & Control of Pollution) Act, 1974 & under Section 21 of the Air (Prevention & Control of Pollution) Act, 1981 and Authorization under Rule 6 of the Hazardous & Other Wastes (Management & Transboundary Movement) Rules 2016 is considered and the consent is hereby granted subject to the following terms and conditions and as detailed in the schedule I, II, III & IV annexed to this order:

1. The consent to renewal is granted for a period up to 30/09/2026
2. The capital investment of the project is Rs.0.231 Crs. (As per C.A Certificate submitted by industry)
3. Consent is valid for the manufacture of:

Sr No	Product	Maximum Quantity	UOM
Products			
1	Collection, Segregation & Dismantling of E-Waste (ITEW - 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16 & CEEW - 1, 2, 3, 4, 5)	90	MT/A

Using Environmentally Sound Technology as per the provisions of E-Waste (Management) Rules, 2016 and Subject to having valid authorization under Rule 13 (3) of E-Waste (Management) Rules, 2016.

4. Conditions under Water (P&CP), 1974 Act for discharge of effluent:

Sr No	Description	Permitted (in CMD)	Standards to	Disposal Path
1.	Trade effluent	0	As per Schedule-I	Not Applicable
2.	Domestic effluent	0.5	As per Schedule-I	Soaked in soak pit

5. Conditions under Air (P& CP) Act, 1981 for air emissions:

Sr No.	Stack No.	Description of stack / source	Number of Stack	Standards to be achieved
1	1	Dust Collector	1	As per Schedule -II


DEAN

6. **Non-Hazardous Wastes:**

Sr No	Type of Waste	Quantity	UoM	Treatment	Disposal
NA					

7. **Conditions under Hazardous & Other Wastes (M & T M) Rules 2016 for treatment and disposal of hazardous waste:**

Sr No	Category No./ Type	Quantity	UoM	Treatment	Disposal
1	31.1 Process residue and wastes	10	MT/A	---	CHWTSDF

8. **Conditions under E-Waste Management:**

Sr No	Type of Waste	Quantity	UoM	Disposal Path
1	---	0.00	--NA--	---

- The Board reserves the right to review, amend, suspend, revoke this consent and the same shall be binding on the industry.
- This consent should not be construed as exemption from obtaining necessary NOC/ permission from any other Government authorities.
- The applicant shall make an application for renewal of consent 60 days prior to date of expiry of the consent. (Operate/Renewal)
- The industry shall comply with conditions stipulated in the Authorization issued by MPCB vide No. MPCB/RO(HQ)/HSMD/Autho/21/H&OW/29 dated 16/2/2022 valid up to 30/9/2026 for collection, segregation and dismantling of E-waste.



[Handwritten Signature]



Signed by: **N.N. Gurav**
Regional Officer (HQ)
For and on behalf of,
Maharashtra Pollution Control Board
rohq@mpcb.gov.in
2022-02-17 18:14:30 IST

Received Consent fee of -

Sr.No	Amount(Rs.)	Transaction/DR.No.	Date	Transaction Type
1	7500.00	TXN2108000407	04/08/2021	Online Payment

Copy to:

- Regional Officer, MPCB, Pune and Sub-Regional Officer, MPCB, Pune II
- They are directed to ensure the compliance of the consent conditions.
- Chief Accounts Officer, MPCB, Sion, Mumbai

[Handwritten Signature]
DEAN

SCHEDULE-I

Terms & conditions for compliance of Water Pollution Control:

1. A] Generation - As per your application the treated effluent generation is Nil.
B] Treatment - NA
C] Disposal - NA
2. A]
B] Industry shall comply prescribed standards & disposal path as prescribed at Sr. No. 1 B & C of schedule I.
3. The Board reserves its rights to review plans, specifications or other data relating to plant setup for the treatment of waterworks for the purification there of & the system for the disposal of sewage or trade effluent or in connection with the grant of any consent conditions. The Applicant shall obtain prior consent of the Board to take steps to establish the unit or establish any treatment and disposal system or an extension or addition thereto.
4. The industry shall ensure replacement of pollution control system or its parts after expiry of its expected life as defined by manufacturer so as to ensure the compliance of standards and safety of the operation thereof.
5. The Applicant shall comply with the provisions of the Water (Prevention & Control of Pollution) Act, 1974 and as amended, by installing water meters and other provisions as contained in the said act:

<i>Sr. No.</i>	<i>Purpose for water consumed</i>	<i>Water consumption quantity (CMD)</i>
1.	Industrial Cooling, spraying in mine pits or boiler feed	0.00
2.	Domestic purpose	1.00
3.	Processing whereby water gets polluted & pollutants are easily biodegradable	0.00
4.	Processing whereby water gets polluted & pollutants are not easily biodegradable and are toxic	0.00
5.	Gardening	0

6. The Applicant shall provide Specific Water Pollution control system as per the conditions of EP Act, 1986 and rule made there under from time to time/ Environmental Clearance/ CREP guidelines.


DEAN

SCHEDULE-II

Terms & conditions for compliance of Air Pollution Control:

1. As per your application, you have provided the Air pollution control (APC) system and erected following stack (s) to observe the following fuel pattern:

Stack No.	Source	APC System provided/proposed	Stack Height(in mtr)	Type of Fuel	Sulphur Content(in %)	Pollutant	Standard
1	Dust Collector	--	5.00	00 -- NA--	-	0	-

The industry shall procure and

2. The Applicant shall provide Specific Air Pollution control equipments as per the conditions of EP Act, 1986 and rule made there under from time to time/ Environmental Clearance / CREP guidelines.
3. The Applicant shall obtain necessary prior permission for providing additional control equipment with necessary specifications and operation thereof or alteration or replacement/alteration well before its life come to an end or erection of new pollution control equipment.
4. The Board reserves its rights to vary all or any of the condition in the consent, if due to any technological improvement or otherwise such variation (including the change of any control equipment, other in whole or in part is necessary).

SCHEDULE-III

Details of Bank Guarantees:

Sr. No.	Consent (C2E/C2O/C2R)	Amt of BG Imposed	Submission Period	Purpose of BG	Compliance Period	Validity Date
NA						

BG Forfeiture History

Srno.	Consent (C2E/C2O/C2R)	Amount of BG imposed	Submission Period	Purpose of BG	Amount of BG Forfeiture	Reason of BG Forfeiture
NA						

BG Return details

Srno.	Consent (C2E/C2O/C2R)	BG imposed	Purpose of BG	Amount of BG Returned
NA				


DEAN

SCHEDULE-IV

General Conditions:

1. Consumers or bulk consumers of electrical and electronic equipment listed in Schedule I shall ensure that e-waste generated by them is channelised through collection centre or dealer of authorised producer or dismantler or recycler or through the designated take back service provider of the producer to authorised dismantler or recycler
2. Bulk consumers of electrical and electronic equipment listed in Schedule I shall maintain records of e-waste generated by them in Form-2 and make such records available for scrutiny by the concerned State Pollution Control Board
3. Consumers or bulk consumers of electrical and electronic equipment listed in Schedule I shall ensure that such end-of-life electrical and electronic equipment are not admixed with e-waste containing radioactive material as covered under the provisions of the Atomic Energy Act, 1962 (33 of 1962) and rules made there under;
4. Bulk consumers of electrical and electronic equipment listed in Schedule I shall file annual returns in Form-3, to the concerned State Pollution Control Board on or before the 30th day of June following the financial year to which that return relates. In case of the bulk consumer with multiple offices in a State, one annual return combining information from all the offices shall be filed to the concerned State Pollution Control Board on or before the 30th day of June following the financial year to which that return relates.
5. Specific Conditions for storage, Handling and Disposal of Waste from Electrical & Electronic equipment (WEEE):

1. **Collection of WEEE** - The applicant must provide appropriate and dedicated vehicles duly identified as per the norms for transportation of Hazardous Waste. The applicant shall obtain all the required permits for transportation of WEEE from competent authority. The applicant shall ensure the safe transport of the WEEE without any spillage during transportation.

Storage for disassembled parts: The applicant must provide appropriate storage for disassembled spare parts from WEEE. Some spare parts (e.g. motors and compressors) will contain oil and/or other fluids. Such part must be appropriately segregated and stored in containers that are secured such that oil and other fluids cannot escape from them. These containers must be stored on an area with an area with an impermeable surface and a sealed drainage system.

2. **Storage for other components and residues:** Other components and residues arising from the treatment of WEEE will need to be contained following their removal for disposal or recovery. Where they contain hazardous substances they should be stored on impermeable surface and in appropriate containers or bays with weatherproof covering. Containers should be clearly labelled to identify their contents and must be secured so that liquids, including rain water cannot enter them. Components should be segregated having regard to their eventual destinations and the compatibility of the component types. All batteries should be handled and stored having regard to the potential fire risk associated with them.
3. **Balances** : WEEE Guidelines also requires that sites for handling of WEEE have "balances to measure the weight of the segregated waste". The objective is to ensure that a record of weights can be maintained of WEEE entering a facility and components and materials leaving each site (together with their destinations). The nature of the weighing equipment should be appropriate for the type and quantity of WEEE being processed.
4. Plastic, which cannot be recycled and is hazardous in nature, is recommended to be land filled in nearby CHWTSDF.


DEAN

5. Ferrous and nonferrous metal recycling facilities fall under the purview of existing environmental regulations for air, water, noise, land and soil pollution and generation of hazardous waste and the same should be followed.
 6. CFCS should be either reused or incinerated in common hazardous waste Incineration facilities at CHWTSDF.
 7. Waste Oil should be either reused or incinerated in common hazardous waste incineration facilities.
 8. PCB's containing capacitors shall be incinerated in common hazardous waste incineration facilities at CHWTSDF.
 9. Mercury recovery and lead recycling facilities from batteries fall under the Hazardous & Other Wastes (M & TM) Rules, 2016.
 10. Existing environmental regulations for air; water; noise, land and soil pollution and generation of hazardous waste and the same should be followed. In case Mercury or lead recovery is very low, they can be temporarily stored at e-waste recycling facility and later disposed in TSDF.
 11. The industry shall maintain records of the e-waste purchased, processed in Form-2 and shall file annual returns of its activities of previous year in Form-3 as per Rules 11(9) & 13(3)(vii) of the E-Waste(M) Rules, 2016; on or before 30th day of June of every year.
6. The Energy source for lighting purpose shall preferably be LED based
 7. The PP shall harvest rainwater from roof tops of the buildings and storm water drains to recharge the ground water and utilize the same for different industrial applications within the plant
 8. Conditions for D.G. Set
 - a) Noise from the D.G. Set should be controlled by providing an acoustic enclosure or by treating the room acoustically.
 - b) Industry should provide acoustic enclosure for control of noise. The acoustic enclosure/ acoustic treatment of the room should be designed for minimum 25 dB (A) insertion loss or for meeting the ambient noise standards, whichever is on higher side. A suitable exhaust muffler with insertion loss of 25 dB (A) shall also be provided. The measurement of insertion loss will be done at different points at 0.5 meters from acoustic enclosure/room and then average.
 - c) Industry should make efforts to bring down noise level due to DG set, outside industrial premises, within ambient noise requirements by proper siting and control measures.
 - d) Installation of DG Set must be strictly in compliance with recommendations of DG Set manufacturer.
 - e) A proper routine and preventive maintenance procedure for DG set should be set and followed in consultation with the DG manufacturer which would help to prevent noise levels of DG set from deteriorating with use.
 - f) D.G. Set shall be operated only in case of power failure.
 - g) The applicant should not cause any nuisance in the surrounding area due to operation of D.G. Set.
 - h) The applicant shall comply with the notification of MoEFCC, India on Environment (Protection) second Amendment Rules vide GSR 371(E) dated 17.05.2002 and its amendments regarding noise limit for generator sets run with diesel.
 9. The applicant shall maintain good housekeeping.
 10. The non-hazardous solid waste arising in the factory premises, sweepings, etc. be disposed of scientifically so as not to cause any nuisance / pollution. The applicant shall take necessary permissions from civic authorities for disposal of solid waste.


DEAN

11. The applicant shall not change or alter the quantity, quality, the rate of discharge, temperature or the mode of the effluent/emissions or hazardous wastes or control equipments provided for without previous written permission of the Board. The industry will not carry out any activity, for which this consent has not been granted/without prior consent of the Board.
12. The industry shall ensure that fugitive emissions from the activity are controlled so as to maintain clean and safe environment in and around the factory premises.
13. The industry shall submit quarterly statement in respect of industries obligation towards consent and pollution control compliance's duly supported with documentary evidences (format can downloaded from MPCB official site).
14. The industry shall submit official e-mail address and any change will be duly informed to the MPCB.
15. The industry shall achieve the National Ambient Air Quality standards prescribed vide Government of India, Notification No. B-29016/20/90/PCI-L dated. 18.11.2009 as amended.
16. The Board reserves its rights to review plans, specifications or other data relating to plant setup for the treatment of waterworks for the purification thereof & the system for the disposal of sewage or trade effluent or in connection with the grant of any consent conditions. The Applicant shall obtain prior consent of the Board to take steps to establish the unit or establish any treatment and disposal system or an extension or addition thereto.
17. The industry shall ensure replacement of pollution control system or its parts after expiry of its expected life as defined by manufacturer so as to ensure the compliance of standards and safety of the operation thereof.
18. The PP shall provide personal protection equipment as per norms of Factory Act
19. Industry should monitor effluent quality, stack emissions and ambient air quality monthly/quarterly.
20. Whenever due to any accident or other unforeseen act or even, such emissions occur or is apprehended to occur in excess of standards laid down, such information shall be forthwith Reported to Board, concerned Police Station, office of Directorate of Health Services, Department of Explosives, Inspectorate of Factories and Local Body. In case of failure of pollution control equipments, the production process connected to it shall be stopped.
21. The applicant shall provide an alternate electric power source sufficient to operate all pollution control facilities installed to maintain compliance with the terms and conditions of the consent. In the absence, the applicant shall stop, reduce or otherwise, control production to abide by terms and conditions of this consent.
22. The industry shall recycle/reprocess/reuse/recover Hazardous Waste as per the provision contain in the Hazardous and Other Wastes (M & TM) Rules 2016, which can be recycled /processed /reused /recovered and only waste which has to be incinerated shall go to incineration and waste which can be used for land filling and cannot be recycled/reprocessed etc. should go for that purpose, in order to reduce load on incineration and landfill site/environment.
23. An inspection book shall be opened and made available to the Board's officers during their visit to the applicant.
24. Industry shall strictly comply with the Water (P&CP) Act, 1974, Air (P&CP) Act, 1981 and Environmental Protection Act, 1986 and industry specific standard under EP Rules 1986 which are available on MPCB website (www.mpcb.gov.in).
25. Separate drainage system shall be provided for collection of trade and sewage effluents. Terminal manholes shall be provided at the end of the collection system with arrangement for measuring the flow. No effluent shall be admitted in the pipes/sewers downstream of the terminal manholes. No effluent shall find its way other than in designed and provided collection system.
26. Neither storm water nor discharge from other premises shall be allowed to mix with the effluents from the factory.
27. The industry should not cause any nuisance in surrounding area.


DEAN

Kuldeep E-Waste Disposals/CR/UAN No.MPCB-CONSENT-0000119061 (17-02-2022 06:14:18 pm)

28. The industry shall take adequate measures for control of noise levels from its own sources within the premises so as to maintain ambient air quality standard in respect of noise to less than 75 dB (A) during day time and 70 dB (A) during night time. Day time is reckoned in between 6 a.m. and 10 p.m. and night time is reckoned between 10 p.m. and 6 a.m.
29. The industry shall create the Environmental Cell by appointing an Environmental Engineer, Chemist and Agriculture expert for looking after day to day activities related to Environment and irrigation field where treated effluent is used for irrigation.
30. The applicant shall provide ports in the chimney/(s) and facilities such as ladder, platform etc. for monitoring the air emissions and the same shall be open for inspection to/and for use of the Board's Staff. The chimney(s) vents attached to various sources of emission shall be designated by numbers such as S-1, S-2, etc. and these shall be painted/ displayed to facilitate identification.
31. The industry should comply with the Hazardous and Other Wastes (M & TM) Rules, 2016 and submit the Annual Returns as per Rule 6(5) & 20(2) of Hazardous and Other Wastes (M & TM) Rules, 2016 for the preceding year April to March in Form-IV by 30th June of every year.
32. The applicant shall install a separate meter showing the consumption of energy for operation of domestic and industrial effluent treatment plants and air pollution control system. A register showing consumption of chemicals used for treatment shall be maintained.
33. The applicant shall bring minimum 33% of the available open land under green coverage/ plantation. The applicant shall submit a yearly statement by 30th September every year on available open plot area, number of trees surviving as on 31st March of the year and number of trees planted by September end.
34. The Board reserves its rights to review plans, specifications or other data relating to plant setup for the treatment of waterworks for the purification thereof & the system for the disposal of sewage or trade effluent or in connection with the grant of any consent conditions.
35. The firm shall submit to this office, the 30th day of September every year, the Environment Statement Report for the financial year ending 31st March in the prescribed FORM-V as per the provisions of Rule 14 of the Environment (Protection) (second Amendment) Rules, 1992.
36. The Applicant shall obtain necessary prior permission for providing additional control equipment with necessary specifications and operation thereof or alteration or replacement/alteration well before its life come to an end or erection of new pollution control equipment.
37. The Board reserves its rights to vary all or any of the condition in the consent, if due to any technological improvement or otherwise such variation (including the change of any control equipment, other in whole or in part is necessary).
38. The applicant shall provide facility for collection of environmental samples and samples of trade and sewage effluents, air emissions and hazardous waste to the Board staff at the terminal or designated points and shall pay to the Board for the services rendered in this behalf.

This certificate is digitally & electronically signed.



DEAN

Kuldeep E-Waste Disposals/CR/UAN No.MPCB-CONSENT-0000119061 (17-02-2022 06:14:18 pm)



MIZUEE
Sales & Services

Water Treatment Solutions
RO, UV, DMF, Filtration, ACF, Filters, UV, Purifiers
Solutions for Hospitals & Plants

Office: 15/6A KALPATARU COLONY, WARJE NAKA, PUNE 29 PH: 25410215 MOBILE: 9822252326

ANNUAL MAINTANCE CONTRACT

To,

Date- 18/10/2021.

B.K.L.WALAWALKAR HOSPITAL & RESERCH CENTRE
Shri Skhetra Dervan.

The Contact will consist of the following activates

Duration of Contract = 1 Year (NOVEMBER – 2021 to OCTOBER- 2022)

For W.T.P.PLANTS. (4 Nos.) and 1 R.O.UNIT.(DIYLISIS)

For S.T.P. Tuorshery Plant - 4 Nos.

No of Visits: Once in Month

In Contract we maintain following things.

- 1) Observe the operation of equipment's
A.) Pressure drop B).Raw water and treated water quality trends
- 2) Mechanical conducting of equipment's and maintenance record check
- 3) Log sheet study
- 4) Training to operators
- 5) Spares stock checking
- 6) Preventive maintenance of the plant and maintaining the log sheet of performance.
- 7) Setting the controls whenever required and troubleshooting the plant whenever required, spars and labor charges will be charged at actual. This charges is not include in maintained charges.
- 8) Any electrical components,
(Water Dosing pump, Fuses, or Elect. Wiring, pumps) burned or
Damage because of power failure or Low voltage In that cause it will be
be charged at actuals.
- 9) The Cleaning charges for Dialysis R. O. Unit for After Every 4 Months
will charge For Chemicals only. Rs. 4500/- only. (Only IN A.M.C. Contract.)

Monthly Charges = 9,500 /- For Per Month only.

1. 50 % advance with work order.2 . 50 % after 6 Months.

For Mizuee Sales & Services.


DEAN

Office: MIZUEE SALES AND SERVIES,
15/6A/Kalpitaru Colony, WarjeJakat Naka, Pune Help Line- 9822252326,
E-Mail – Mizueesales@gmail.com.

Website- mizueesales.com



Director
B.K.L.Walawalkar Rural Medical College,
Sawarde, Kasarwadi, Pin - 415008



MIZUEE
Sales & Services

Water Treatment Solutions
Mfg. of DME Filter, ACF Filter, UV Filter,
Softener, etc. for Hospitals & Plants

Office: 15/6A KALPATARU COLONY, WARJE NAKA, PUNE 29 PH: 25410215 MOBILE: 9822252326

Date – 18/10/21.

To,

B.K.L. Hospital Dig, and Res, Centre

Shri Shektra Dervan

Sub - Renovation of A. M. C. Contract for water Treatment Plant

Sir,

We are running a Annual Maintenance contract from for last year Nov-2020 TO OCT-2021.

The contract period is over in OCTOBER Month .

So we are kindly requested to Renew our contract .

Yours Faithfully

Sudhir Deshpande.

Office: MIZUEE SALES AND SERVICES.

15/6A/Kalptaru Colony, WarjeJakat Naka, Pune Help Line- 9822252326,

E-Mail – Mizueesales@gmail.com.

Website- mizueesales.com

Director

B.K.L. Walawalkar Rural Medical College
Sawarde, Kasarwadi, Pin - 415006

DEAN

Form - II
Annual Report

(To be submitted to the prescribed authority by 31st January every year)

1. Particulars of the Applicant :

I) Authorized Person (Occupier) : **SVJCT B.K.L.WALAWALKAR HOSPITAL**
 ADDRESS : SAWARDA, Tal:CHIPLUN, Dist:RATNAGIRI
 PH. NO. : 02355264149 / 9921252143/ 9923918994 / 9822120900
 Fax :

2. Categories of waste generated & Quantity on a monthly average basis :

Category	1,2,3,5,6	7	4	
Colour Code	yellow bag	red bag	blue bag	white bag
January-2016	511610	638320	125850	41950
January-2017	774044	856595	151697	37859
January-2018	632930	689180	228590	
January-2019	951100	1069290	365715	96500
January-2020	1097640	928170	261390	25180
January-2021	2053780	2595220	343430	
February-2016	622890	631800	161992	53993
February-2017	720793	741341	142721	37048
February-2018	527930	665055	195600	
February-2019	1270920	1425345	340440	
February-2020	1122920	945070	289870	27790
February-2021	1040320	1057030	169550	
March-2016	676809	865705	197947	65978
March-2017	888561	927918	180145	35594
March-2018	671745	777325	246065	
March-2019	1200240	1385832	221330	
March-2020	631020	863420	231980	38720
March-2021	994100	774800	274000	
April-2016	662860	747700	153509	51166
April-2017	878764	874979	170692	52486
April-2018	590940	659860	197250	
April-2019	1121380	1124150	264910	170000
April-2020	855315	1198860	164020	14100
April-2021	750500	684900	176800	22000
May-2016	653865	760215	153867	51286
May-2017	913004	966568	234537	11712
May-2018	694445	848080	264670	
May-2019	1120540	1310380	298690	
May-2020	954065	1483470	181940	36200

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Form - II

Annual Report

(To be submitted to the prescribed authority by 31st January every year)

May-2021	795400	757000	340000	
June-2016	690240	852525	152477	50822
June-2017	878815	939304	217392	
June-2018	534620	679410	191670	
June-2019	1309080	1494380	339060	
June-2020	1136470	1185530	146305	19010
June-2021	721800	640000	346600	
July-2016	746940	833865	139408	46467
July-2017	916966	900069	220530	
July-2018	673020	745250	280112	
July-2019	1396055	1811370	386615	
July-2020	1325990	1718910	263880	16000
July-2021	440990	432100	268300	
August-2016	815018	889553	149753	49912
August-2017	1016741	1053856	234357	
August-2018	899420	1090500	367750	
August-2019	1619910	1977050	429990	
August-2020	922780	1317560	182750	
August-2021	353700	446600	165800	
September-2016	610983	887295	160871	49789
September-2017	930373	968924	220763	
September-2018	1014580	967560	245190	
September-2019	1629030	2081110	287040	
September-2020	1235320	1702385	186305	
September-2021	287100	406890	115800	
October-2016	743739	840009	209646	
October-2017	877744	870575	215882	
October-2018	1438210	1255060	298800	
October-2019	1763820	2205640	276020	
October-2020	1286920	1892540	193610	11900
October-2021	465800	582300	227300	
November-2016	769741	965016	219254	
November-2017	918604	941379	260752	
November-2018	1000860	1028370	263095	
November-2019	1446140	1904290	228120	7000
November-2020	1292850	1624180	197460	4000
November-2021	560900	648300	293100	18200
December-2016	902640	994892	218837	

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Form - II

Annual Report

(To be submitted to the prescribed authority by 31st January every year)

December-2017	667601	786580	232060	900
December-2018	1206670	1269175	271260	
December-2019	1202210	1429675	244940	36100
December-2020	1862520	2203830	352460	10000
December-2021	790800	844800	311800	

(Figures indicated in table above are in gms.)

3. Brief details of the treatment facility

- I) Name Of Operator : **Maharashtra Bio Hygienic Management**
 II) Address : 186 B Patwardhan Lote, Taluka Khed, Dist. Ratnagiri - 415722
 III) Telephone No. : 02356-272676 / Fax no. 02356-273242

4. Category wise quantity of waste treated : cbwtf**5. Mode of treatment with detail**

Category	1,2,3,5,6	7	4
Colour code	yellow Bag	red Bag	blue Bag
Treatment	incineration	autoclaving shredding	autoclaving shredding

6. Certified that the above report is for the period : From : 01/01/2016 To : 31/12/2021**Date :****Signature****Place :****Designation**


Director
B.K.L. Walawalkar Rural Medical College,
Sawarde, Kasarwadi, Pin - 415606



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Form - IV
(See rule 13)
Bio Medical Waste Annual Return for the Calender Year - 2021

Application Type: HCF	Calender Year 2021	Submit To SRO-Chiplun
Member of CBMWTF: Yes		
Type of Health Care Facility Bedded		
1) Particulars		
i) First Name Prafulla	ii) Middle Name -	iii) Last Name Godbole
iv) Designation Admin Officer	v) Aadhaar No 000000000000	vi) PAN No AABT57103H
vii) Address as per Aadhaar Card -	viii) Tel. No. 9822120900	ix) Fax No. 02355264181
x) e-mail ps_godbole@yahoo.com	xi) URL of website https://walawalkarhospital.com/	
2) Details of Health Care Facility		
i) Name of the HCF B.K.L. WALAWALKAR Hospital, diagnostic & research centre	ii) Email ps_godbole@yahoo.com	iii) Name of the contact person Prafulla Godbole
iv) Contact No. 9822120900		
3) Address of the Health Care Facility		
i) Building Name/Building No./Survey Number B.K.L. WALAWALKAR Hospital, diagnostic & research centre	ii) Street / Village Kasarwadi	iii) City / Taluka Chiplun
iv) District Ratnagiri	v) Pin-Code Number 415606	vi) Near by Landmark
vii) Latitude coordinate 17.39	viii) Longitude coordinate 73.54	ix) Ownership Charitable Trust
4) Details of valid Combined Consent and BMW Authorization (CCA)		
i) CCA / Authorization No. Format1.0/CAC/UAN No. 0000099273/CO-2106000690	ii) Valid Upto Dec 31 2025 12:00:00:AM	
5) Total No of Beds (As per valid Authorization)		600
6) Registration Number (e.g. Bombay Nursing Home reg. no.,MSDC,MBTC)		42
7) Registration Expiry Date		Mar 31 2021 12:00:00:AM
8) Faculty of Medicine 1		
9)Whether HCE Having Captive Treatment Facility No Maharashtra Bio-Hygenic Management, Chiplun		


DEAN


Director
B.K.L.Walawalkar Rural Medical College,
Sawarde, Kasarwadi, Pin - 415606,

10) Details of BMW**i) Authorized Bio Medical Waste Quantity Kg/month (as per valid CCA)**

Yellow 2507.00000	Red 775.00000	Blue 231.00000	White 130.00000
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ii) Bio Medical Waste Generated (Kg/Month)

Yellow 772.00000	Red 765.00000	Blue 223.00000	White 40.00000
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iii) Quantity of Biomedical waste given to CBMWTFD (kg/Month)

Yellow 772.0000	Red 765.0000	Blue 223.0000	White 40.0000	General Solid Waste 450.0000
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11) Details trainings conducted on BMW**i) Number of trainings conducted on BMW Management.**

10

ii) Number of personnel trained

15

iii) Number of personnel trained at the time of induction

5

iv) number of personnel not undergone any training so far**v) whether standard manual for training is available?**

Yes

vi) any other information

NA

12) Details of the accident occurred during the year**i) Number of Accidents occurred****ii) Number of the persons affected****iii) Remedial Action taken (Please attach details if any)**

No

iv) Any Fatality occurred, If yes details.

No

13) Liquid waste generated and treatment methods in place. How many times you have not met the standards in a year?

No

14) Is the disinfection method or sterilization meeting the log 4 standards? How many times you have not met the standards in a year?

Yes

15) Whether HCE intended to Sale / Handover liquid BMW for R&D purpose

No

Place

Prafulla Godbole


Designation

Admin Officer

Date

18-10-2022


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 Director
 B.K.L. Walawalkar Rural Medical College,
 Sawarde, Kasarwadi, Pin - 415606