

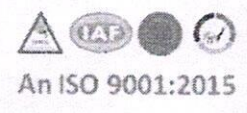
4. 1. 4 d)

108

BALA ASSOCIATES ENGINEERS & CONTRACTORS PVT LTD

#5, Kamban Street, Sugumar Nagar, Kalithirthalkuppam, Puducherry 605 107. CIN No. U70200TN2010PTC077555

Email: info@balaassociates.com, Web: www.balaassociates.com



Ref No. : LOI/008/SMVET/Letter of Indent for PHE Works/1684/2022-23 Dt 21.07.2022
RABill No : RAB-02
Date : 25-Jan-23

To
M/S.Sri Manakula Vinayagar Educational Trust,
NO.23,Mariamman Koil Street,
Madagadipet,
Puducherry - 605107.

Dear Sir,

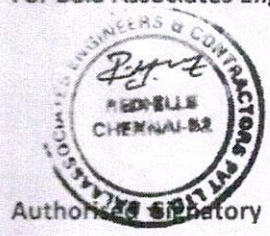
Sub: Regarding Submission RAB-02 For the project "PHE Works for M/S. SMVMCH Campus , Sri Manakula Vinayagar Educational Trust, , Kalitheerthalkuppam, Puducherry."

Ref No.: No.008/SMVET/Letter of Intent for PHE works/2022-23/1684 and Date: 21-07-2022

As per above said work order,we are executing the Plumbing works for the Project in Prosoped Site in "M/S. SMVMCH Campus, Sri Manakula Vinayagar Educational Trust, , Kalitheerthalkuppam, Puducherry. we have enclosed herewith Bill for your reference. Please find the required details and kindly release the payment at the earliest.

Thanking you and assuring you of our best attention at all times.

For Bala Associates Engineers & Contractors Pvt.Ltd.



TRUE COPY ATTESTED

DEAN
SRI MANAKULA VINAYAGAR
MEDICAL COLLEGE & HOSPITAL
KALITHEERTHALKUPPAM,
MADAGADIPET, PUDUCHERRY-605 107.

DEAN
SRI MANAKULA VINAYAGAR
MEDICAL COLLEGE & HOSPITAL
KALITHEERTHALKUPPAM,
MADAGADIPET, PUDUCHERRY-605 107.

107

BALA ASSOCIATES ENGINEERS AND CONTRACTORS PRIVATE LTD

Client Name : M/s. Sri Manakula Vinayagar Educational Trust

Project : Plumbing and Sanitary work for Hospital & Ancillary Building

RAB : 02

CUMMULATIVE SUMMARY

Sl. No	Description	BOQ Value		Previous Bill		Present Bill		Cummulative Bill	
		Supply	Installation	Supply	Installation	Supply	Installation	Supply	Installation
1	Hospital	16210378.00	7003662.00						
2	Mortuary	492074.00	207074.00			1240219.89	444252.44	1240219.89	444252.44
3	Atal Incubation	367798.00	230012.00			432158.45	165135.29	432158.45	165135.29
4	Student Toilet	941653.00	652415.00						
5	Nursing	281472.11	125491.04	281472.11	125491.04	409089.60	505067.93	409089.60	505067.93
6	Facility Building							281472.11	125491.04
Total Value of Work Done (A)		18293375.11	8218654.04	281472.11	125491.04	2081467.94	1114455.66	2362940.05	1239946.70
Add Taxes (B)									
1	SGST @ 9 %	1646403.76	739678.86	25332.49	11294.19			25332.49	11294.19
2	CGST @ 9%	1646403.76	739678.86	25332.49	11294.19			25332.49	11294.19
TotalAdditions (B)		3292808.00	1479358.00	50665.00	22588.00			50665.00	22588.00
Total Value of Work Done Plus GST (C)		21586183.11	9698012.04	332137.11	148079.04	2081467.94	1114455.66	2413605.05	1262534.70
Deductions :									
1	Mobilisation Advance @ (25% on work done) of (A)					590735.00	309987.00	590735.00	309987.00
2	Retention @ (5% on work done) of (A)			14073.61	6274.55	104073.00	55723.00	118147.00	61997.00
3	Recovery Of Power						21.60		21.60
4	Recovery Of water						9600.00		9600.00
5	NCR and Safety Violation Penalty								
Total Deductions (D)				14073.61	6274.55	694808.00	375331.60	708882.00	381605.60
Net Total Amount E = D - C				318063.50	141804.49	1386659.94	739124.06	1704723.05	880929.10
Less Payment Received up to date									
Net Payable Up to This Bill				318064.00	141804.00	1386660.00	739124.00	1704723.00	880929.00
Release Adhoc payment 70%						970662.00	517387.00		
NET PAYABLE								1488049.00	

TRUE COPY ATTESTED



DEAN
SRI MANAKULA VINAYAGAR
MEDICAL COLLEGE & HOSPITAL
KALITHEERTHALKUPPAM,
MADAGADIPET, PUDUCHERRY-605 107.

Handwritten signature and date: 7/2/23

Handwritten signature of Project Manager-KF



UNIQCORE CONSTRUCTIONS INDIA PVT LTD

Registered Office:

TS 126/1&2, First Floor, Thiru Vi Ka Industrial Estate,
Ekkattuthangal, Chennai - 600 032. Ph : +91 - 044 - 4215 0404
E-mail : contact@uniqcoreindia.com www.uniqcoreindia.com

TAX INVOICE

[See Rule 46 under Tax Invoice, Credit and Debit Note Rules]

Details of Supplier

Name: Uniqcore Constructions India Pvt Ltd
Address: No. 1 Sivavishnu Nagar,
Keerapalayam, Velrampet,
Pondicherry - 605004.

ORIGINAL FOR RECIPIENT

DUPLICATE FOR TRANSPORTER

TRIPPLICATE FOR SUPPLIER

Date : 11.04.2023

Inv serial No. : PY - 20001/2023-24

GSTIN/Unique ID: 34AABCU8641B1ZL

Details of Recipient (Billed to)

Name: SRI MANAKULA VINAYAGA EDUCATIONAL TRUST
Address: 23, Mariamman Koil Street,
Madagadipet,
Puducherry - 605107.
State: PUDUCHERRY
State Code: 34
GSTIN/Unique ID: 34AAATN9599A1ZE

Details of Consignee (Shipped to)

Name: SRI MANAKULA VINAYAGA EDUCATIONAL TRUST
Address of delivery: 23, Mariamman Koil Street,
Madagadipet,
Puducherry - 605107.
State: PUDUCHERRY
State Code: 34
GSTIN/Unique ID: 34AAATN9599A1ZE

Place of supply: Madagadipet, Puducherry

Name of State: PUDUCHERRY

Sr. No.	Description of Goods / Services	HSN Code / SAC	Total	Discoun	Taxable Value	CGST		SGST /UTGST	
						Rate	Amt	Rate	Amt
1	AS PER ANNEXURE	9954	32930531.39		32930531.39	9%	2963747.83	9%	2963747.83
Total					32930531.00		2963747.83		2963747.83

Total Invoice Value (In figure)

38858027.00

Total Invoice Value (In Words)

THREE CRORE EIGHTY EIGHT LAKHS FIFTY EIGHT
THOUSAND AND TWENTY SEVEN ONLY

Amount of Tax subject to Reverse Charges - NO

E.&.O.E

TRUE COPY ATTESTED

Electronic Reference Number

Name of the Signatory

Designation / Status

DEAN
SRI MANAKULA VINAYAGAR
MEDICAL COLLEGE & HOSPITAL
KALITHEERTHALKUPPAM,
MADAGADIPET, PUDUCHERRY-605 107.

Signature

Refer annexure for details



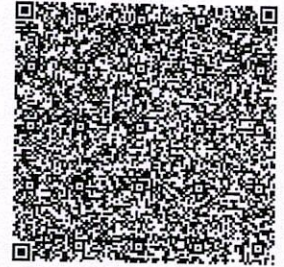
VIDVEDA

ornaterior

Tax Invoice

e-Invoice

45



IRN : f08c7787e5462a4bf6708f4874a0d8c8b3b6ee98db4ed-fa13bd7add6d28dc615
 Ack No. : 152314632362194
 Ack Date : 15-May-23

VIDVEDAA ORNATERIOR PRIVATE LIMITED Level-4, No 28, Olympia Teknos Park, SIDCO Industrial Estate, Guindy, Chennai, 600032 GSTIN/UIN: 33AACCO9882B1ZF State Name : Tamil Nadu, Code : 33 CIN: U45201TN2019PTC130752 E-Mail : bg@ornatednb.com		Invoice No. VO/INV/058/23-24	Dated 15-May-23
Consignee (Ship to) Sri Manakula Vinayaga Educational Trust No.23, Mariyaman koil Street, Madagadipet, Puducherry - 605107 GSTIN/UIN : 34AAATM9599A1ZE State Name : Puducherry, Code : 34		Delivery Note Mode/Terms of Payment	Reference No. & Date. Other References RAB 01
Buyer (Bill to) Sri Manakula Vinayaga Educational Trust No.23, Mariyaman koil Street, Madagadipet, Puducherry - 605107 PAN: AAATM9599A GSTIN/UIN : 34AAATM9599A1ZE State Name : Puducherry, Code : 34		Buyer's Order No. WO2305005	Dated 10-May-23
		Dispatch Doc No. Delivery Note Date	Dispatched through Destination
		Terms of Delivery <i>Per 407,630</i>	Destination

ENTERED ON: 09-06-23
 INVOICE No: GJUV-1658
 INSTANT: *Rajam*

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Other building completion and finishing services <i>RAB 01 - Supply and Installation of C&I works As Per Annexure Attached</i>	995478	1 Nos	34,30,194.65	Nos		34,30,194.65
	IGST Output Credit Rounding Off				18 %		6,17,435.04 0.31
Total			1 Nos				₹ 40,47,630.00

Amount Chargeable (in words) E. & O.E
INR Forty Lakh Forty Seven Thousand Six Hundred Thirty Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
995478	34,30,194.65	18%	6,17,435.04	6,17,435.04
Total	34,30,194.65		6,17,435.04	6,17,435.04

Tax Amount (in words) : **INR Six Lakh Seventeen Thousand Four Hundred Thirty Five and Four paise Only**
 Company GSTIN : **AACCO9882B**

TRUE COPY ATTESTED

BEAN
 SRI MANAKULA VINAYAGA
 MEDICAL OPD & HOSPITAL
 KALITHEERTHAKRUPPAM,
 MADAGADIPET, PUDUCHERRY-605 107,
 Puducherry

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

for VIDVEDAA ORNATERIOR PRIVATE LIMITED

MURUGANANTHEM RAMACHANDRAN
 Digitally signed on
 15-05-2023 15:00:13

Authorized Signatory

This is a Computer Generated Invoice

VIDVEDAA ORNATERIOR PRIVATE LIMITED

Olympia Teknos Park, Level 4, Plot.No-28, SIDCO Industrial Estate Guindy, Ch - 600 032.

044 - 6125 2555

www.ornaterior.com

TAX INVOICE

Registered Office : 8th Floor, Cello Platina, Ferguson College Road, Shivaji Nagar, Pune 411005 India
 Works : Gat no 421/1, 422, 424, 427, 458, 459 Mahad Pandharpur Highway, Near Bhor, Rajewadi, Tal - Khandala, Satara, Maharashtra 412801 India
 Phone : +91 20 66859800 Website : www.kirloskarchillers.com
 PAN: AA8CK1730B CIN : U29191PN1995PTC095733



Our GSTIN : 27AABCK1730B2Z5
 Invoice No : 3103811
 Invoice Date : 28-APR-23
 Transaction Type : EQ-IN-MFG-SALE-KCPL
 Our OA & Date : 11103479 Dated 10-NOV-22
 Your Order No : PO2211023
 IRN Number : 5edfcd23eb6e4b95ff4ea8667d5e8503414b8f398f3a9e7aaf44132223e18ff3c
 Reverse Charge : No



ENTERED ON: 13/06/23
 VOUCHER NO: 2
 ACCOUNTANT: [Signature]

Bill To (Place of Supply)

Account Code : DS0301
 Account Name : SRI MANAKULA VINAYAGA EDUCATIONAL TRUST
 Address : 1, SRI MANAKULA VINAYAGAR MEDICAL COLLEGE AND HOSPITAL,
 KALITHEERTHAL KUPPAM, MADAGADIPET Puducherry 605107

Ship To (Address of Delivery)

Account Code : DS0301
 Account Name : SRI MANAKULA VINAYAGA EDUCATIONAL TRUST
 Address : 1, SRI MANAKULA VINAYAGAR MEDICAL COLLEGE AND HOSPITAL,
 KALITHEERTHAL KUPPAM, MADAGADIPET Puducherry 605107

GSTIN/UIN: 34AAATM9599A1ZE State : Puducherry
 PAN : AAATM9599A State Code : 34

No	Item	Description	HSN/SAC	Qty	UOM	Rate	Total	CGST %	SGST %	IGST %
1	22.0M3.K3.409.D5. D15V08E10L0	AIR COOLED SCREW CHILLER, KAS.M3K3.D15V08.4	84186990	1	NO	3900000.00	3900000.00	0	0	18
Note : Given No! 323060012							3900000.00	0.00	0.00	702000.00

Amount in Words : Forty Six Lakh Two Thousand Only

Payment Term : 20% advance, 70% prior to dispatch, 10% against commissioning
 Freight Borne By : FOR
 Term of Delivery :
 Transit Insurance : By KCPL
 Warranty Term : 36 months from date of commissioning or 42 months from date of dispatch, whichever is earlier

CIN : U29191PN1995PTC095733 PAN No : AA8CK1730B TAN No : PNEK01042G
 Issue of documents and delivery is made under the express condition that Kirloskar Chillers Private Limited Terms & Conditions apply, <https://samanway.kirloskarchillers.com/Terms.aspx> Any discrepancy in this document needs to be notified within 7 days from the date of receipt. Note: Please refer to our service manual for disposal of spare parts after usage.

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Invoice Total (Rs) : 4602000

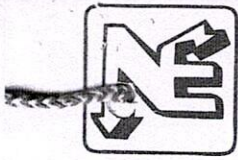
For KIRLOS KAR CHILLERS PRIVATE LIMITED

SRI MANAKULA VINAYAGAR
 MEDICAL COLLEGE & HOSPITAL
 KALITHEERTHAL KUPPAM,
 PUDUCHERRY-605 107.

[Signature]
 Authorised Signatory

Certified that the bill may
 please be passed for
 payment [Signature]

[Signature]
 Signature



NAVIN

Navin Electricals

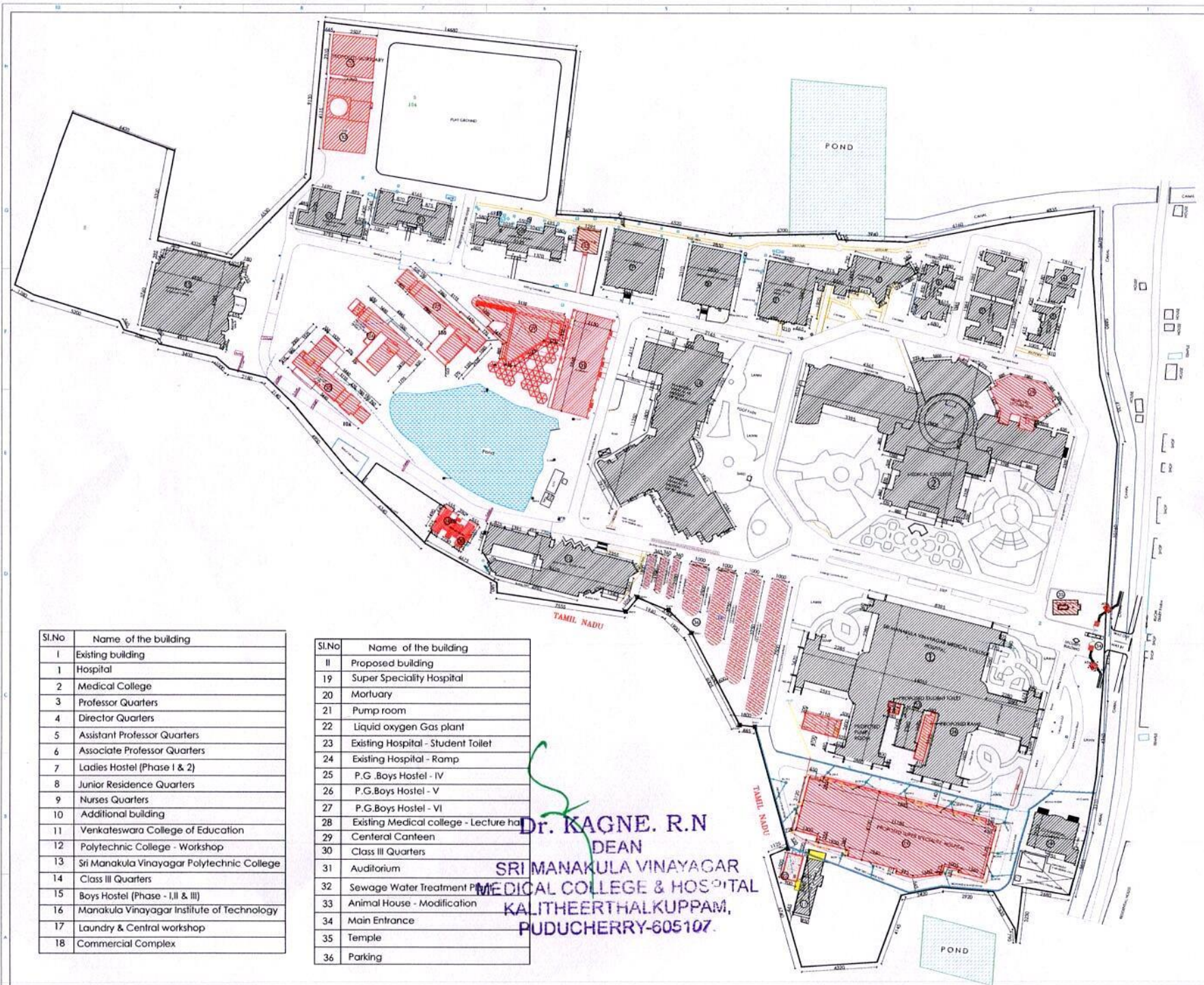
Electrical Engineers, 'A' Grade Contractors

16/11

RA Bill No 01-Certified						
Site Name: Electrification Works for Animal House Building- Materials Supply Address: M/s. Sri Manakula Vinayaga Educational Trust 23, Mariamman Kovil Street, Madagadipet, Puducherry - 605107.			Registered Office Address: NAVIN ELECTRICALS No, 3 Baktharaju Naicker Street, Annai Nagar, Korattur, Chennai - 600076.			
Client Name: M/s. Sri Manakula Vinayaga Educational Trust Address: 23, Mariamman Kovil Street, Madagadipet, Puducherry - 605107. GSTIN : 34AAATN9599A1ZE			Invoice No : Ra Bill No:01		Date	
REF NO: Work Order No WO 2203034 Dt 28.03.2022			:01/04/2023			
Particulars	Upto Last Bill		This Bill		Cumulative this Bill	
	Supply	Erection	Supply	Erection	Supply	Erection
Description of Work:						
Value of Work done			868860.84	242272.50	868860.84	242272.50
Additional / Non Tended Work						
Total Value of Work Done - (A)			868860.84	242272.50	868860.84	242272.50
Additions: (Refer Annexure - I)						
i) CGST 9%			78197.48	21804.53	78197.48	21804.53
ii) SGST 9%			78197.48	21804.53	78197.48	21804.53
Total Additions - (B)			156394.96	43609.06	156394.96	43609.06
Total Value of work done Plus GST : C = A+ B			1025255.80	285881.56	1025255.80	285881.56
Deductions:						
i) Mobilisation Advance of (Full Amount)			146672.00	26393.00	146672.00	26393.00
iii) Retention @ (5% on work done) of (A)			43443.00	12114.00	43443.00	12114.00
Total Deduction - (D)			190115.00	38507.00	190115.00	38507.00
Net Total Amount E = (C-D)			835141.00	247375.00	835141.00	247375.00
Less Adhoc Paid			345951.00	109224.00	345951.00	109224.00
Net Amount Payable			489190.00	138151.00	489190.00	138151.00
Grand Total			627341.00		627341.00	
Amount In Words :						
RUPEES SIX LAKHS TOWENTY SEVEN THOUSAND THREE HUNDRED FORTY ONE ONLY.						
Certified that the bill may please be passed for payment						
GSTIN : 33APDPS7480L1ZD			<div style="border: 1px solid black; padding: 5px;"> <p>ENTERED ON : 03-05-22</p> <p>VOUCHER No :</p> <p>ACCOUNTANT: <i>Pannu</i></p> </div>			
			<div style="border: 1px solid black; padding: 5px;"> <p>For Navin Electricals</p> <p>NAVIN ELECTRICALS</p> <p>No. 3, Baktharaju Naicker Street, Anna Nagar, Korattur, Chennai - 600076</p> <p>Authorised Signatory</p> <p><i>y. k. vijay</i></p> </div>			
			<p>TRUE COPY ATTESTED</p> <p>DEAN SRI MANAKULA VINAYAGAR MEDICAL COLLEGE & HOSPITAL KALITHEERTHALKUPPAM, MADAGADIPET, PUDUCHERRY-605 107.</p>			

No.3, Baktharaju Naicker Street, Annai Nagar, Korattur, Chennai- 600076,
 Cell : 9884517445 / GST No. TN - 33APDPS7480L1ZD,
 E-mail. navin.electricals@gmail.com, Visit us @www.navinelectricals.com

4-14B



N
SCALE: 1:1000
SHEET: A1

REFERENCE:

 ALL DIMENSIONS ARE IN CM

MASTER PLAN
 SRI MANAKULA VINAYAGAR MEDICAL COLLEGE & HOSPITAL
 CAMPUS FOR SRI MANAKULA VINAYAGA EDUCATIONAL TRUST
 KALITHEERTHAL KUPPAM, REVENUE VILLAGE, MANNADIPET
 COMMUNE, PUDUCHERRY.
 R.S NO: 1542, 1543, 1545, 1546, 1548, 1549, 1551A, 1551B, 1552, 1553B,
 1500A, 1554, 1555, 1558, 1559, 1559A, 1559B, 1559C, 1559D, 1559E, 1559F,
 1561B, 1572A, 1572B, 1573, 1574, 1575, 1576, 1577, 1578, 1579, 1579A,
 1579B, 1579C, 1579D, 1581, 1582, 1583, 1584, 1585, 1586, 1587,
 1588, 1589, 1591, 1591A, 1591B, 1591C, 1591D, 1591E, 1591F, 1591G,
 1591H, 1591I, 1591J, 1591K, 1591L, 1591M, 1591N, 1591O, 1591P,
 1591Q, 1591R, 1591S, 1591T, 1591U, 1591V, 1591W, 1591X, 1591Y, 1591Z,
 1601, 1602, 1603, 1604, 1605, 1606, 1607, 1608, 1609, 1610, 1611,
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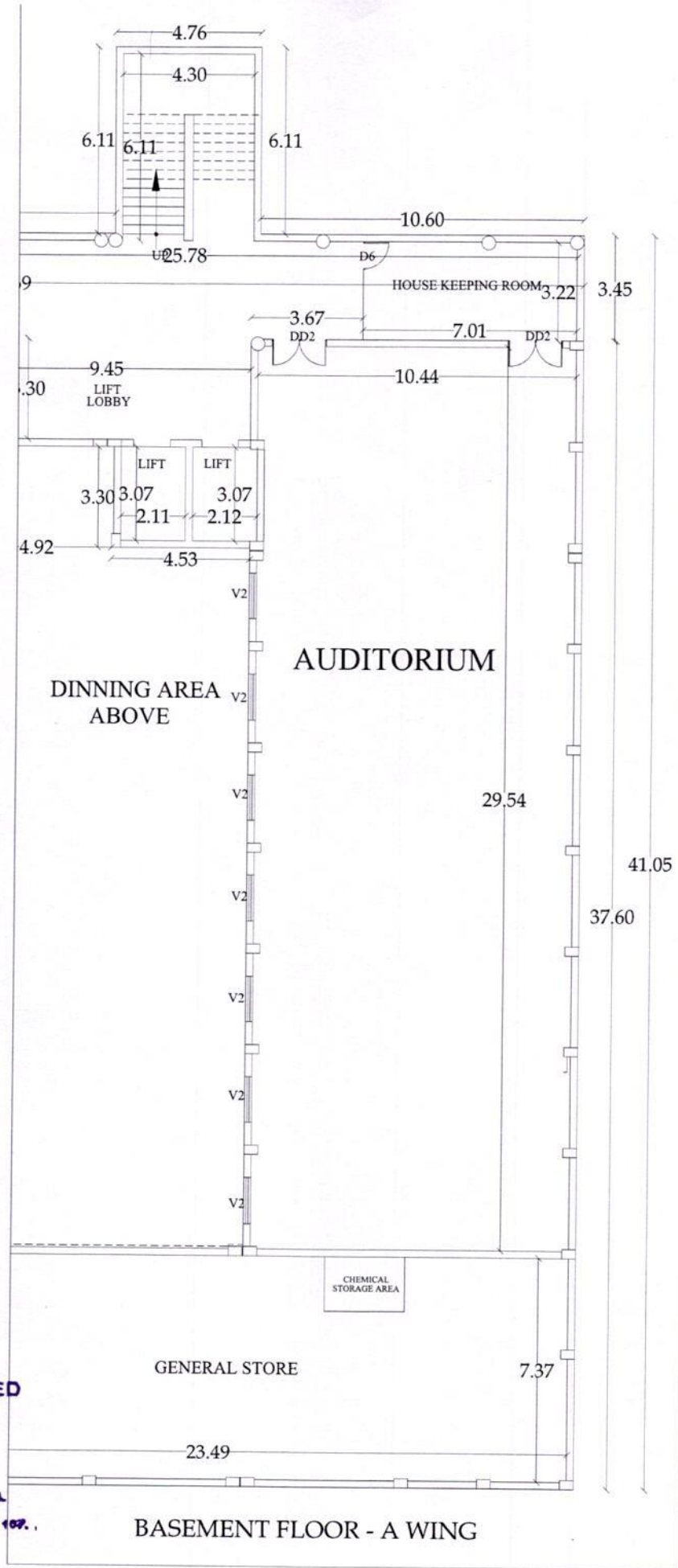
APPROVING AUTHORITY
 APPLICANT

REGISTERED ENGINEER

Sl.No	Name of the building
1	Existing building
1	Hospital
2	Medical College
3	Professor Quarters
4	Director Quarters
5	Assistant Professor Quarters
6	Associate Professor Quarters
7	Ladies Hostel (Phase I & 2)
8	Junior Residence Quarters
9	Nurses Quarters
10	Additional building
11	Venkateswara College of Education
12	Polytechnic College - Workshop
13	Sri Manakula Vinayagar Polytechnic College
14	Class III Quarters
15	Boys Hostel (Phase - I, II & III)
16	Manakula Vinayagar Institute of Technology
17	Laundry & Central workshop
18	Commercial Complex

Sl.No	Name of the building
II	Proposed building
19	Super Speciality Hospital
20	Mortuary
21	Pump room
22	Liquid oxygen Gas plant
23	Existing Hospital - Student Toilet
24	Existing Hospital - Ramp
25	P.G. Boys Hostel - IV
26	P.G. Boys Hostel - V
27	P.G. Boys Hostel - VI
28	Existing Medical college - Lecture hall
29	Central Canteen
30	Class III Quarters
31	Auditorium
32	Sewage Water Treatment Plant
33	Animal House - Modification
34	Main Entrance
35	Temple
36	Parking

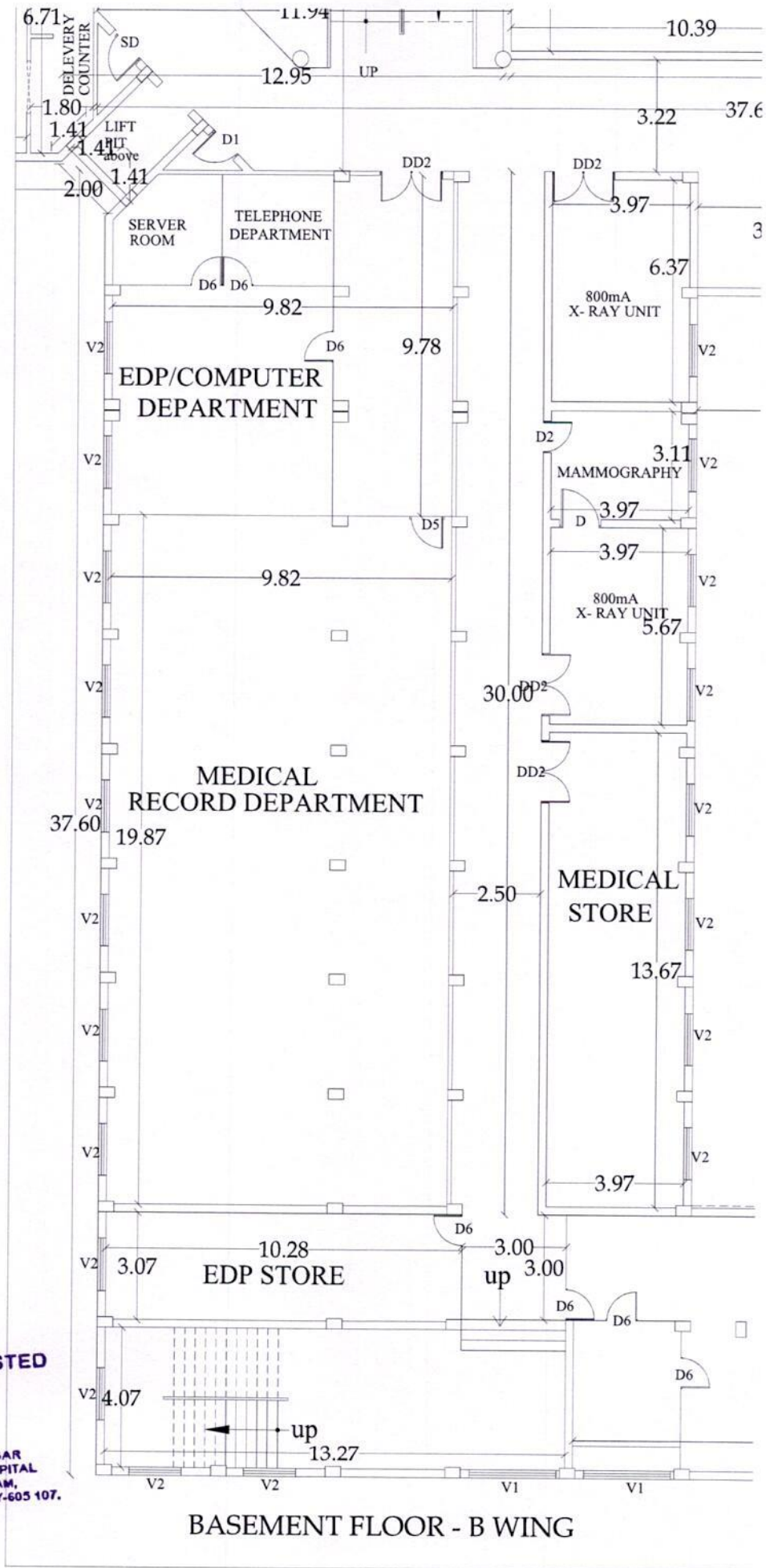
Dr. KAGNE. R.N
 DEAN
 SRI MANAKULA VINAYAGAR
 MEDICAL COLLEGE & HOSPITAL
 KALITHEERTHAL KUPPAM,
 PUDUCHERRY-605107.



TRUE COPY ATTESTED

DEAN
 SRI MANAKULA VINAYAGAR
 MEDICAL COLLEGE & HOSPITAL
 KALITHEERTHALKUPPAM,
 MADAGADIPET, PUDUCHERRY-605 007.

BASEMENT FLOOR - A WING



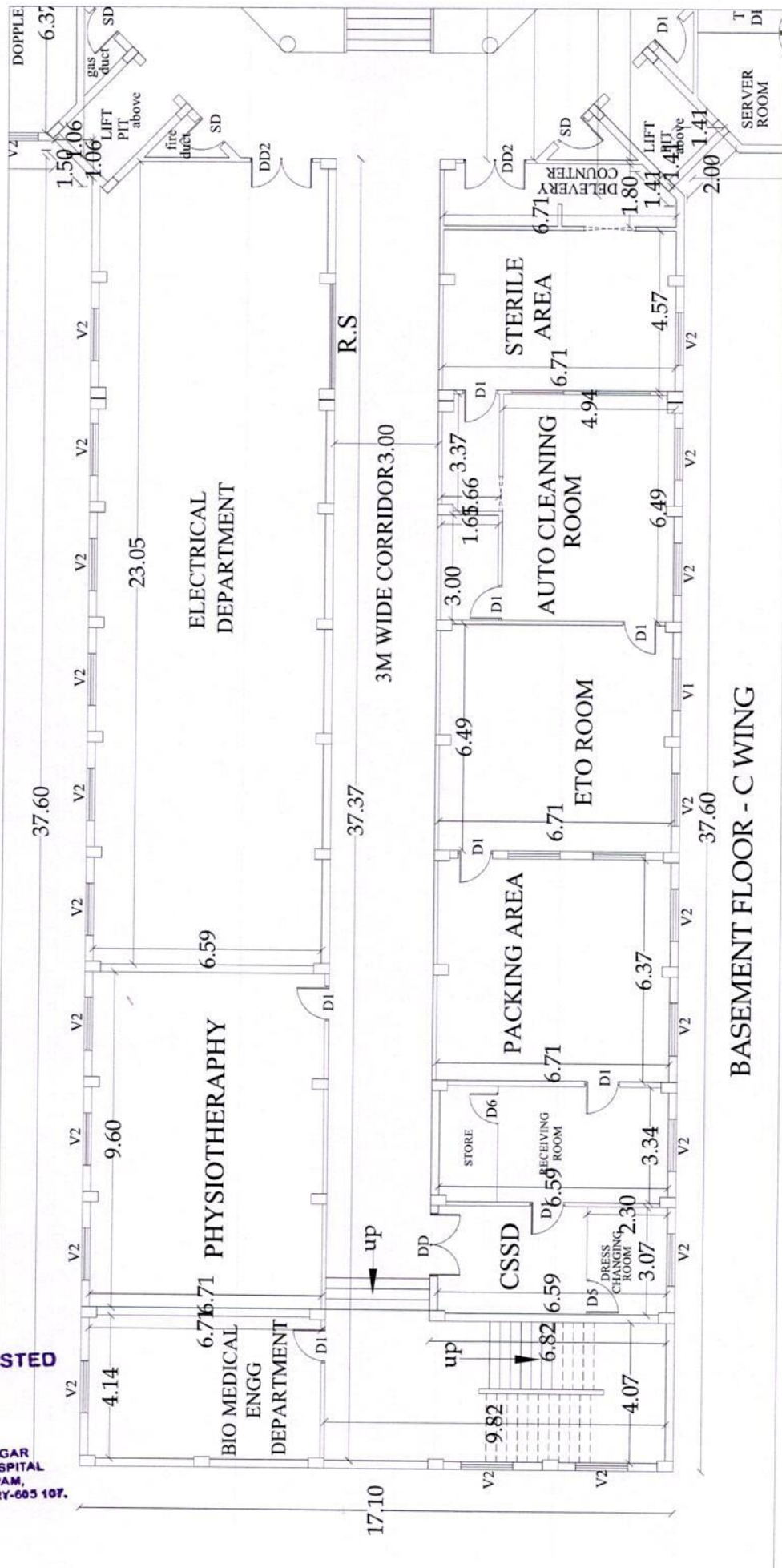
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DEAN
 SRI MANAKULA VINAYAGAR
 MEDICAL COLLEGE & HOSPITAL
 KALITHEERTHALKUPPAM,
 MADAGADIPET, PUDUCHERRY-605 107.

BASEMENT FLOOR - B WING

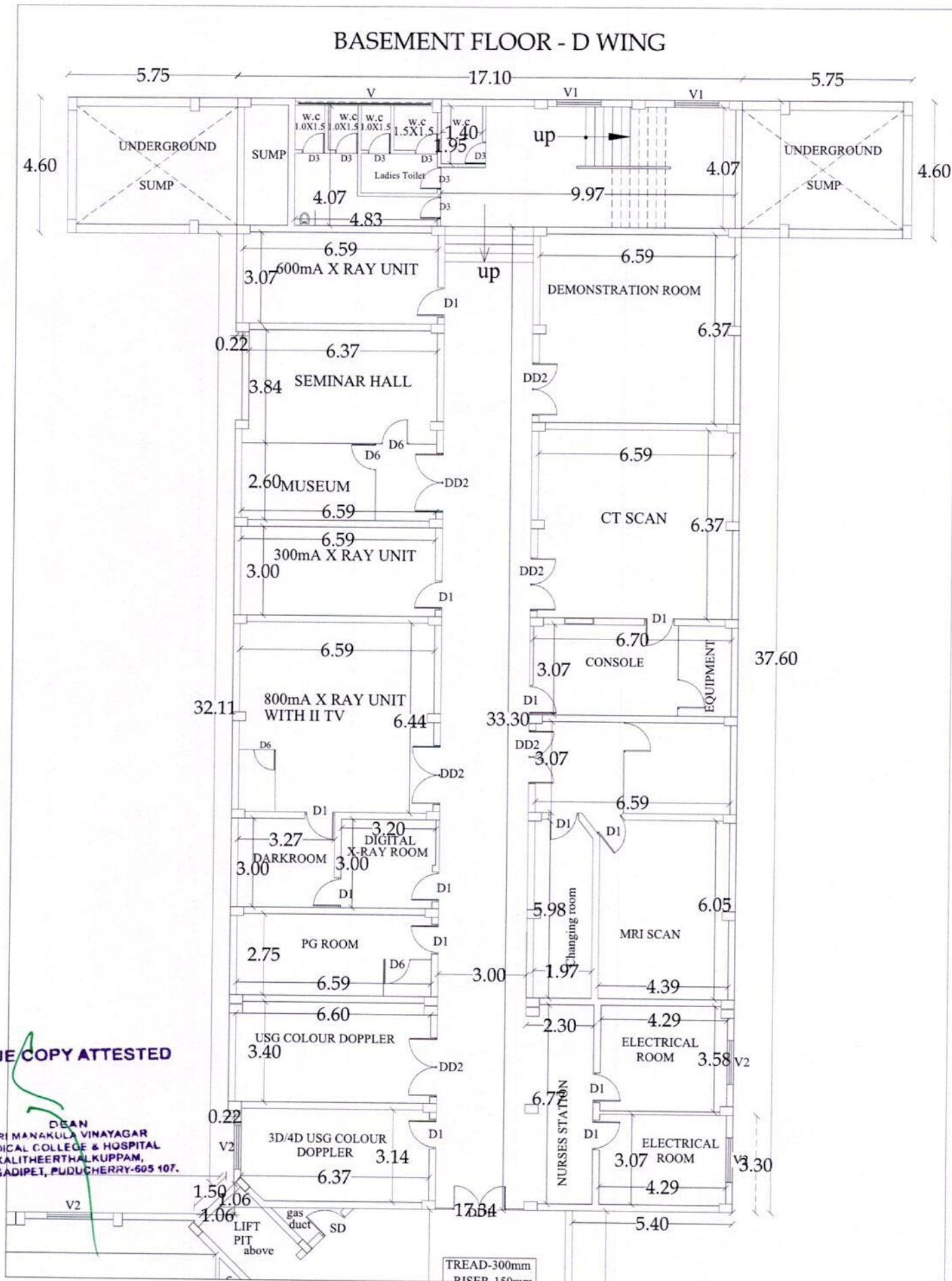
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DEAN
SRI MANAKULA VINAYAGAR
MEDICAL COLLEGE & HOSPITAL
KALITHEERTHALKUPPAM,
MADAGADIPET, PUDUCHERRY-605 107.



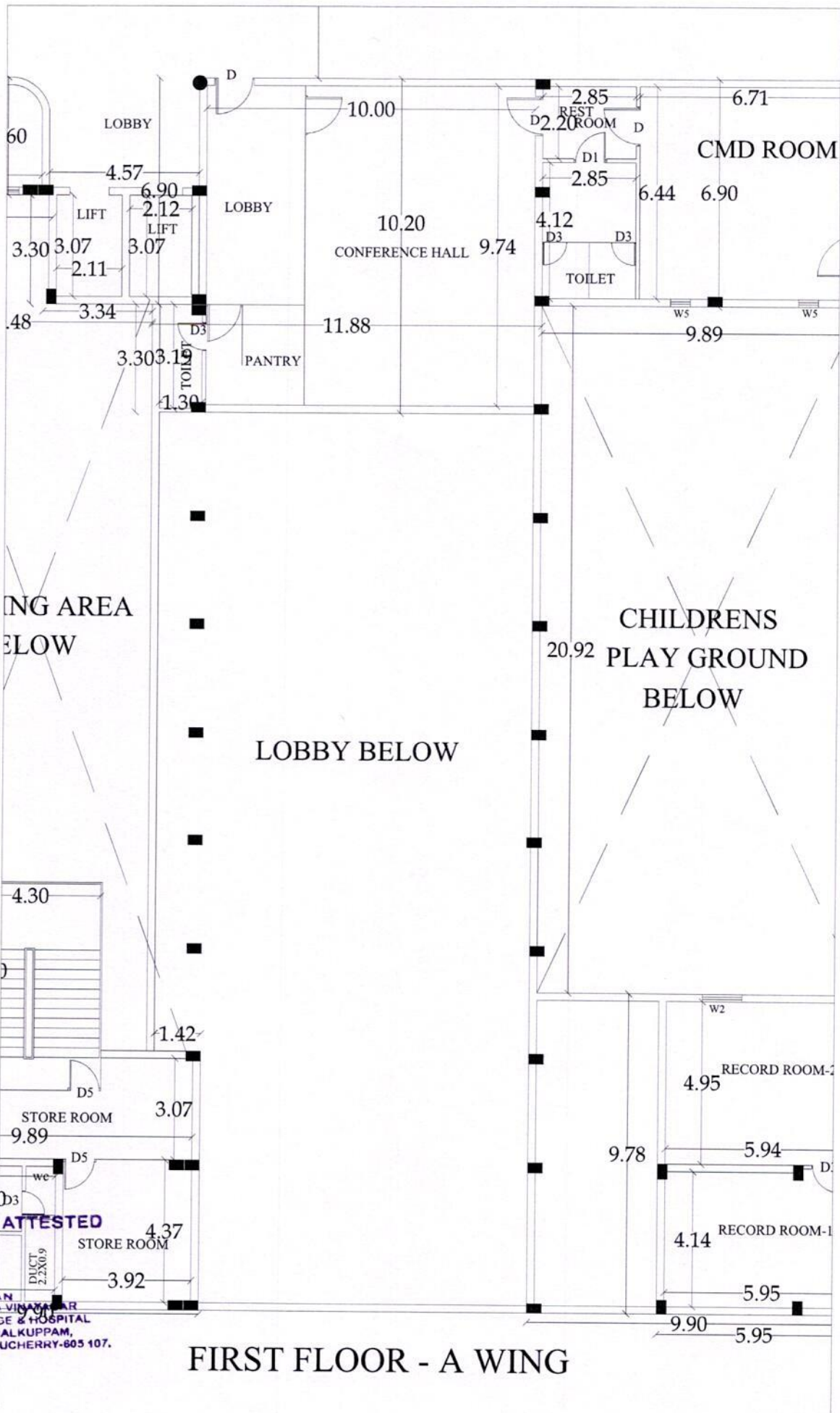
BASEMENT FLOOR - C WING

BASEMENT FLOOR - D WING



TRUE COPY ATTESTED

DEAN
SRI MANAKULA VINAYAGAR
MEDICAL COLLEGE & HOSPITAL
KALITHEERTHAKUPPAM,
MADAGADIPET, PUDUCHERRY-605 107.

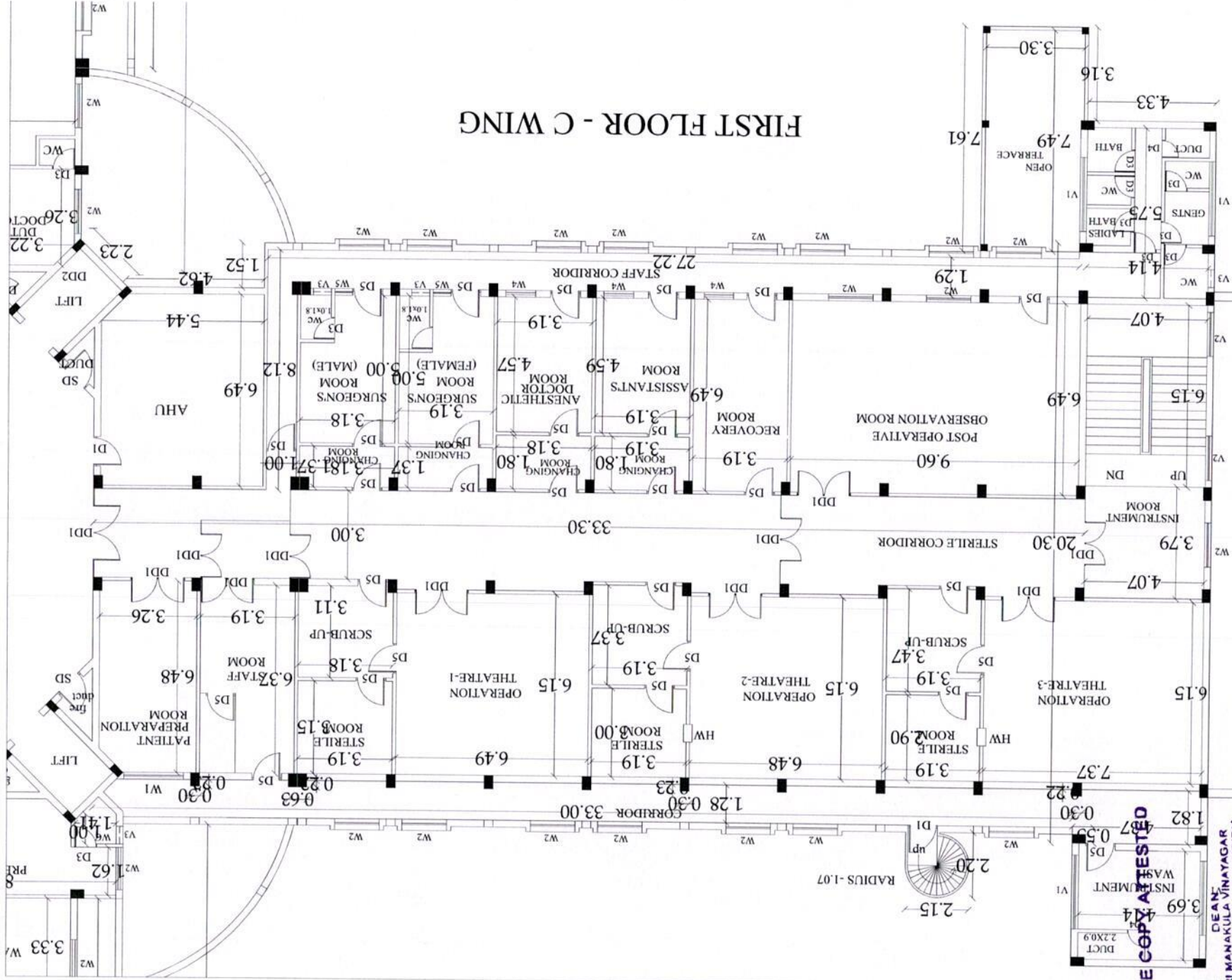


FIRST FLOOR - A WING

TRUE COPY ATTESTED

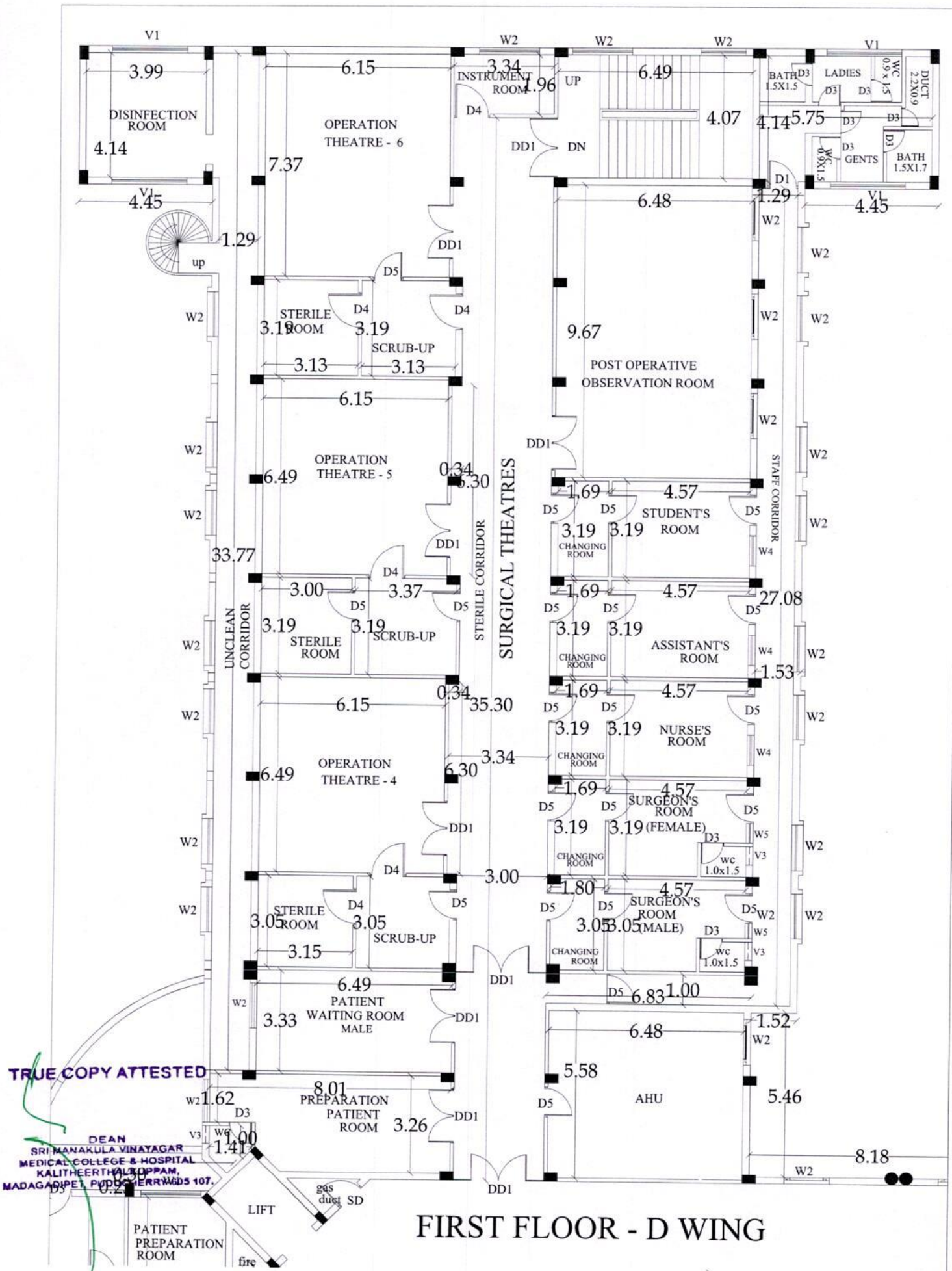
DEAN
SRI MANAKULA VINAYAKAR
MEDICAL COLLEGE & HOSPITAL
KALITHEERTHALKUPPAM,
MADAGADIPET, PUDUCHERRY-605 107.

FIRST FLOOR - C WING



TRUE COPY ATTESTED

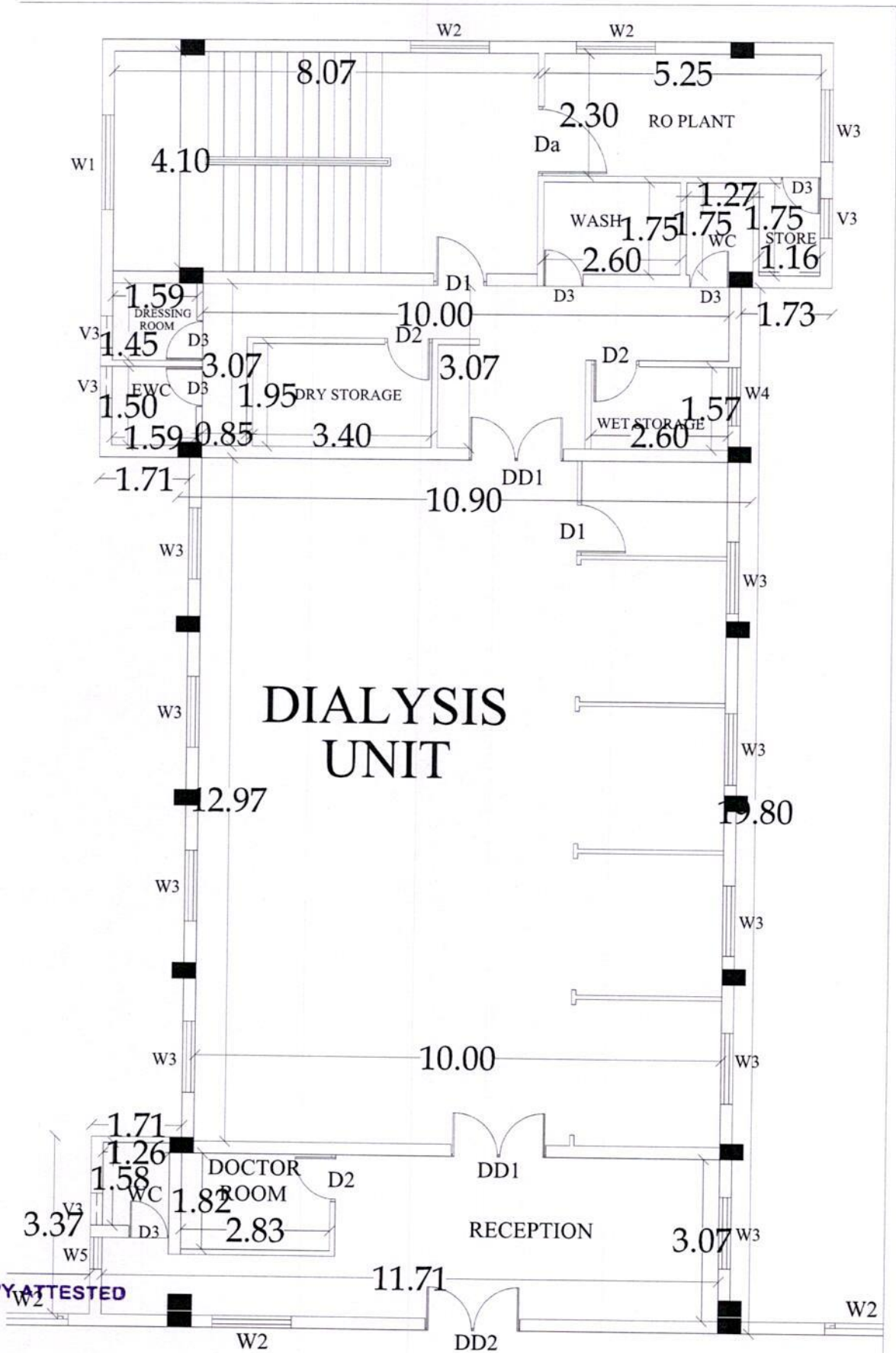
DEAN,
SRI MANAKULA VINAYAGAR
MEDICAL COLLEGE & HOSPITAL
KALITHEERTHAL KUPPAM
MADAGADIPET, PUDUCHERRY-605 107.



TRUE COPY ATTESTED

DEAN
SRI MANAKULA VINAYAGAR
MEDICAL COLLEGE & HOSPITAL
KALITHEERTHALPOPPAM,
MADAGAPET, PUDUCHERRY 605 107.

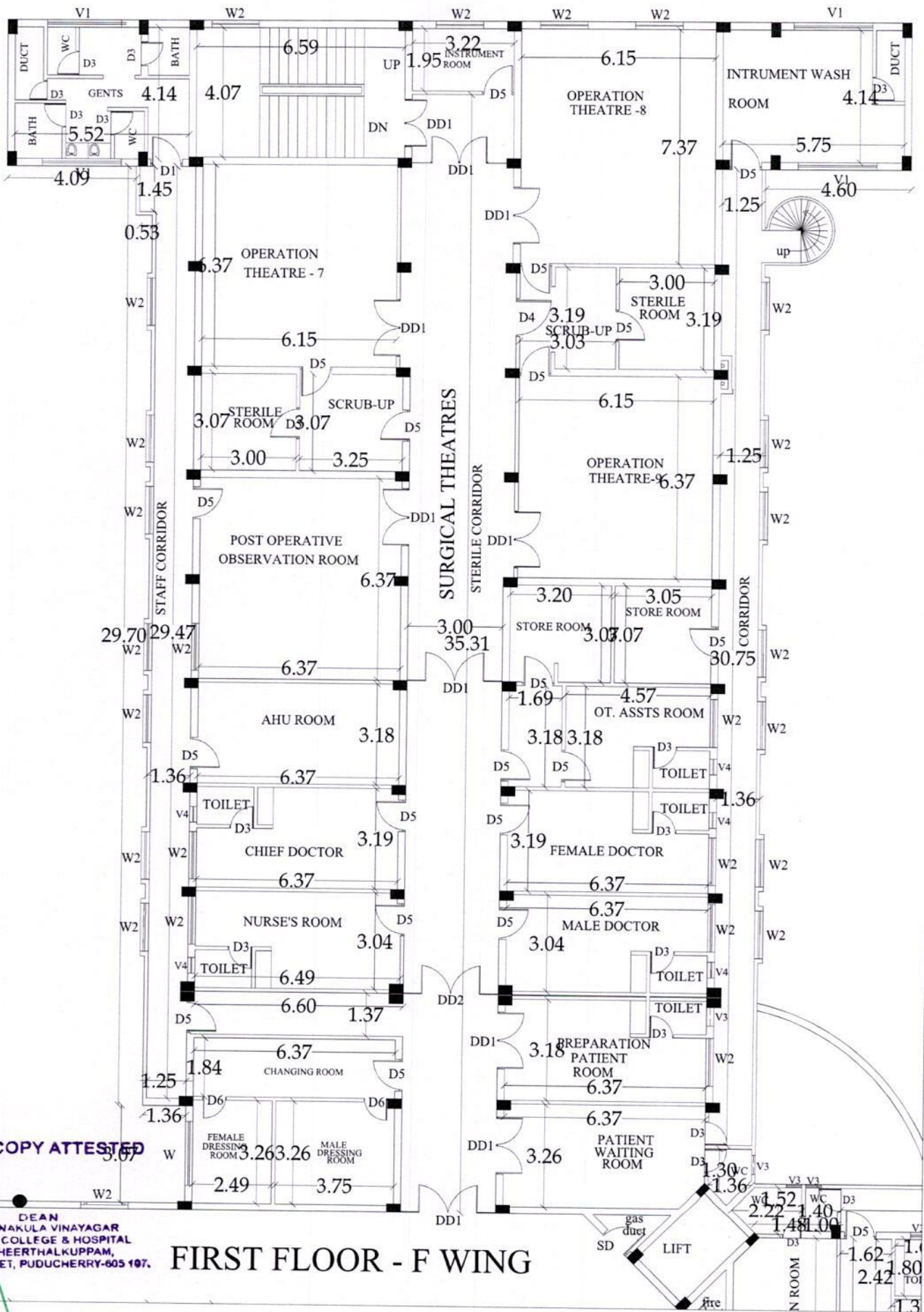
FIRST FLOOR - D WING



TRUE COPY, ATTESTED

DEAN
SRI MANAKULA VINAYAGAR
MEDICAL COLLEGE & HOSPITAL
KALITHEERTHALKUPPAM,
MADAGADIPET, PUDUCHERRY-605 107

FIRST FLOOR - E WING

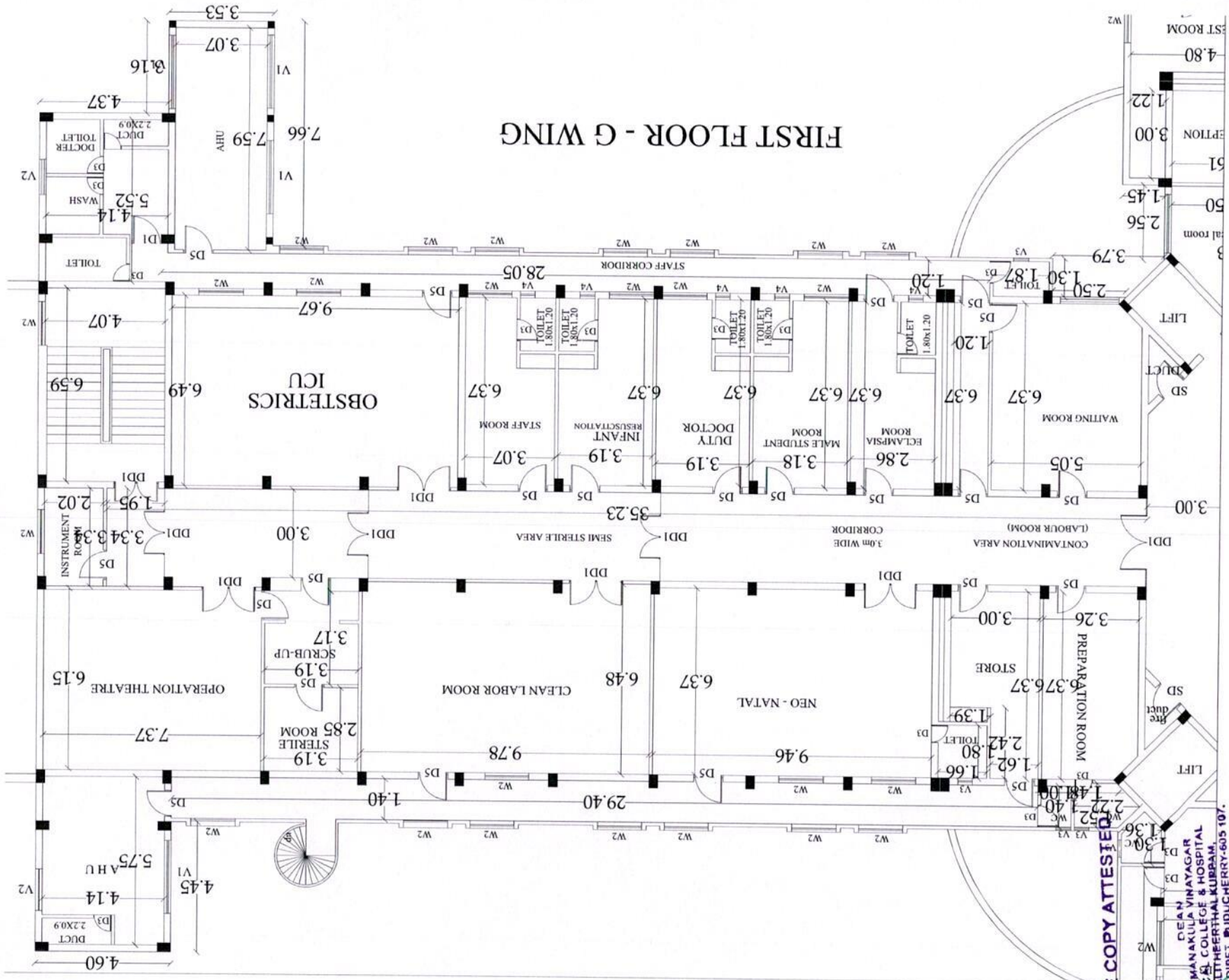


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SRI MANAKULA VINAYAGAR
MEDICAL COLLEGE & HOSPITAL
KALITHEERTHALKUPPAM,
MADAGADIPET, PUDUCHERRY-605 197.

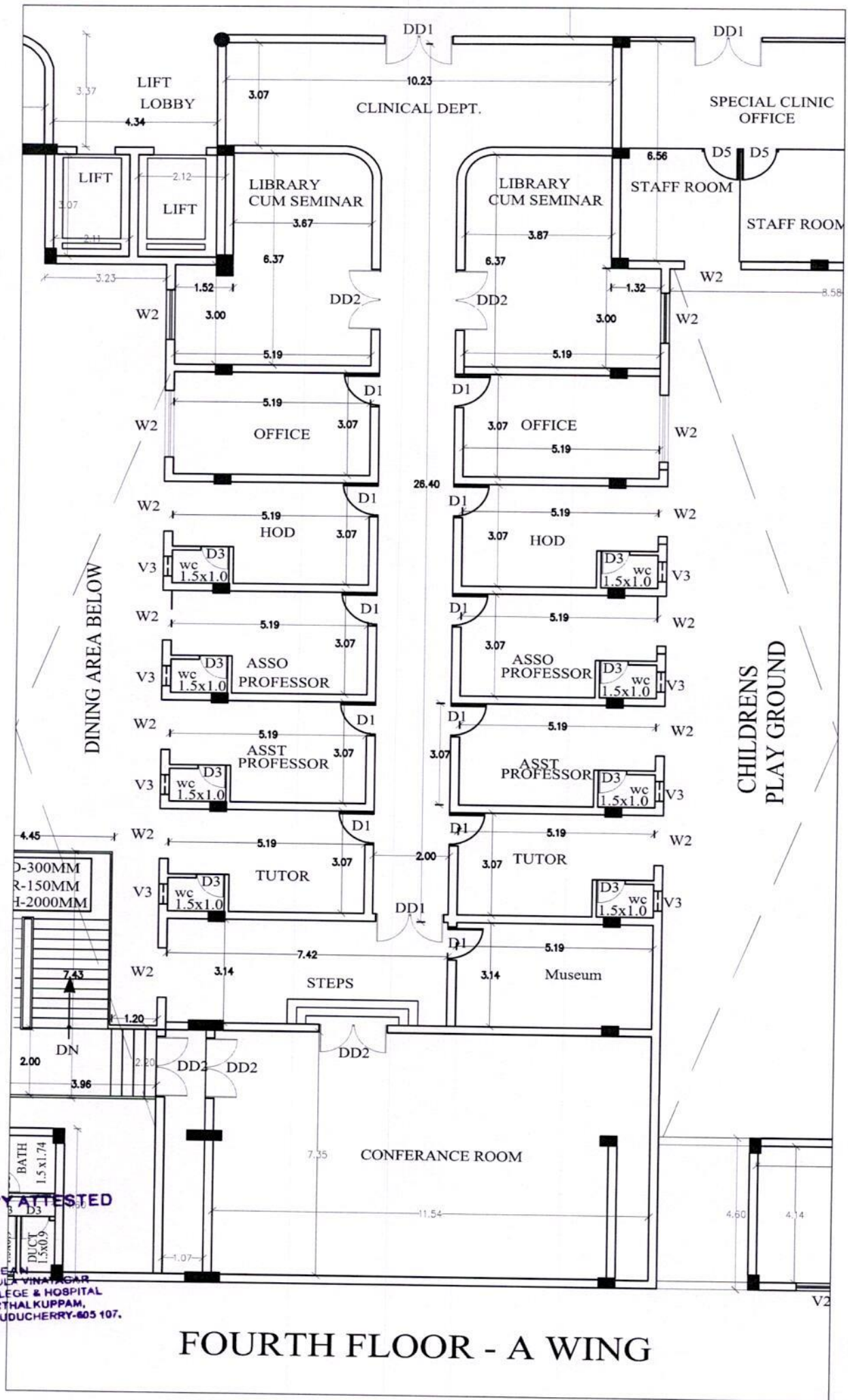
FIRST FLOOR - F WING

FIRST FLOOR - G WING



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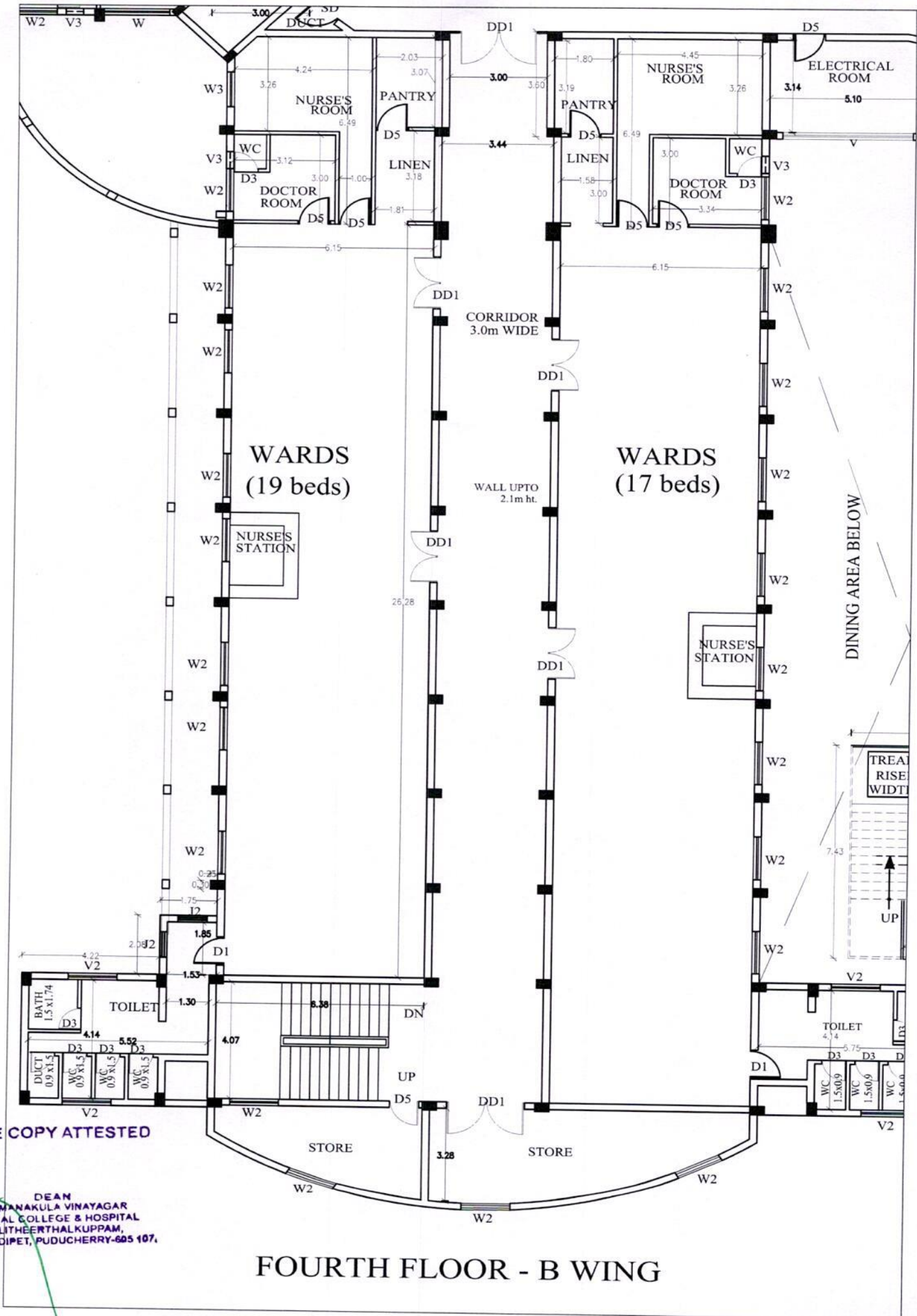
DEAN
SRI MANAKULA VINAYAGAR
MEDICAL COLLEGE & HOSPITAL
KATTHEERTHAL KUBBAM,
MADAGADIPET, PUDUCHERRY-605 107.



FOURTH FLOOR - A WING

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 KALITHEERTHAL KUPPAM,
 MADAGADIPET, PUDUCHERRY-605 107.

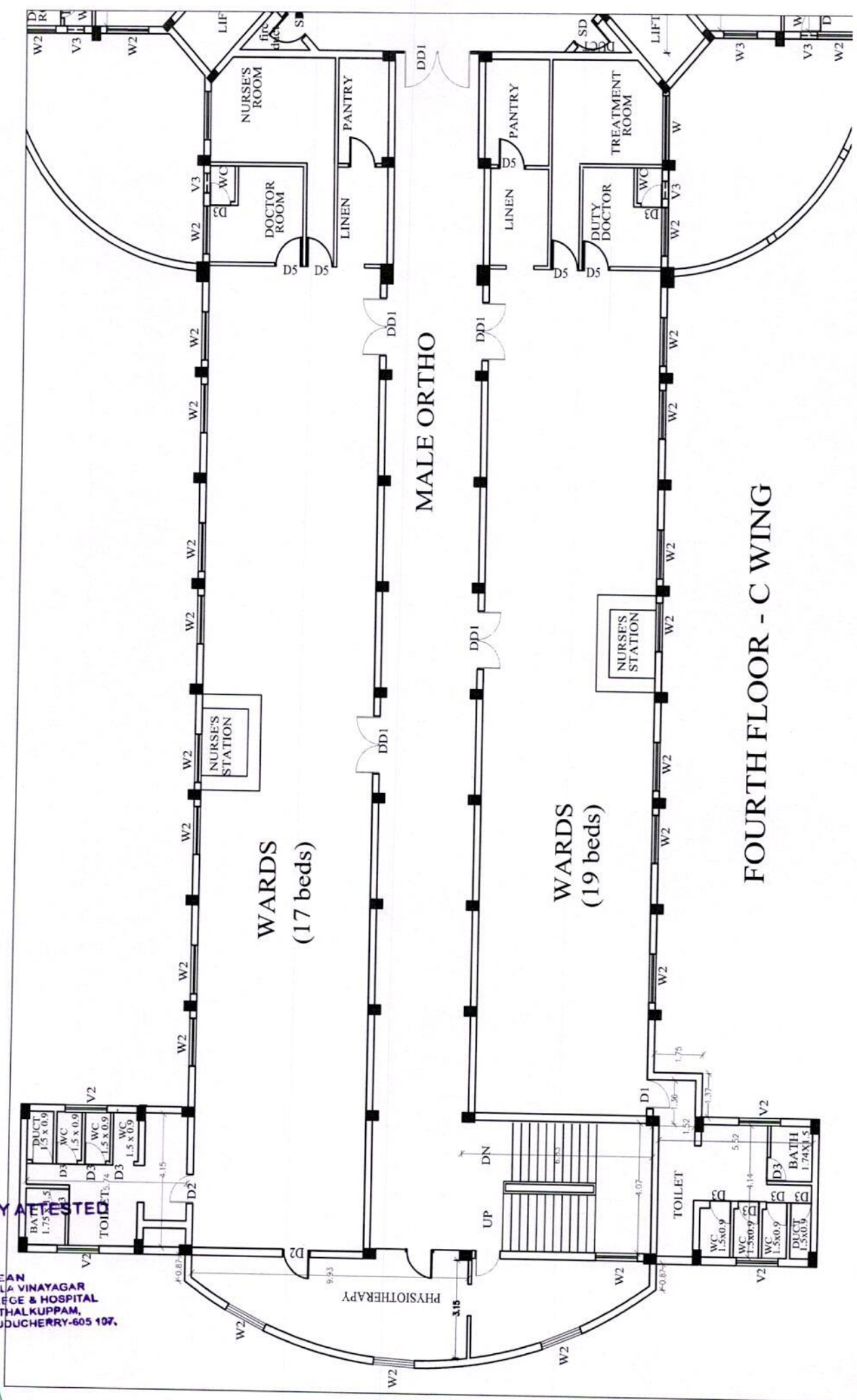


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KALITHEERTHALKUPPAM,
MADAGADIPET, PUDUCHERRY-605 107.

FOURTH FLOOR - B WING

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 MADAGADIPEET, PUDUCHERRY-605 107.



FOURTH FLOOR - C WING

MALE ORTHO

WARDS
(17 beds)

WARDS
(19 beds)

NURSE'S
STATION

TREATMENT
ROOM

NURSE'S
ROOM

DOCTOR
ROOM

DUTY
DOCTOR

LINEN

PANTRY

PHIOTHERAPY

TOILET

BATH

WC

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DUCT

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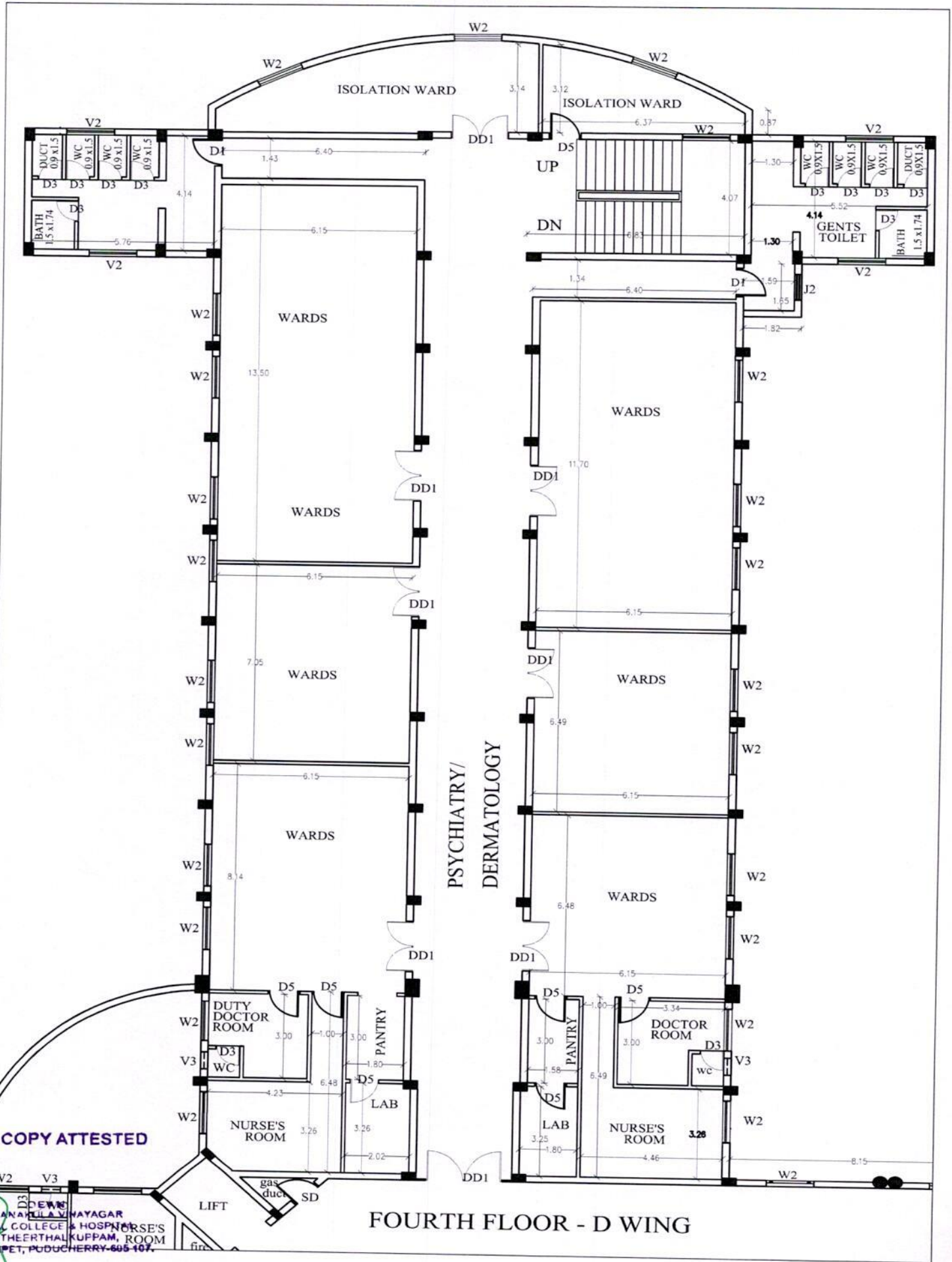
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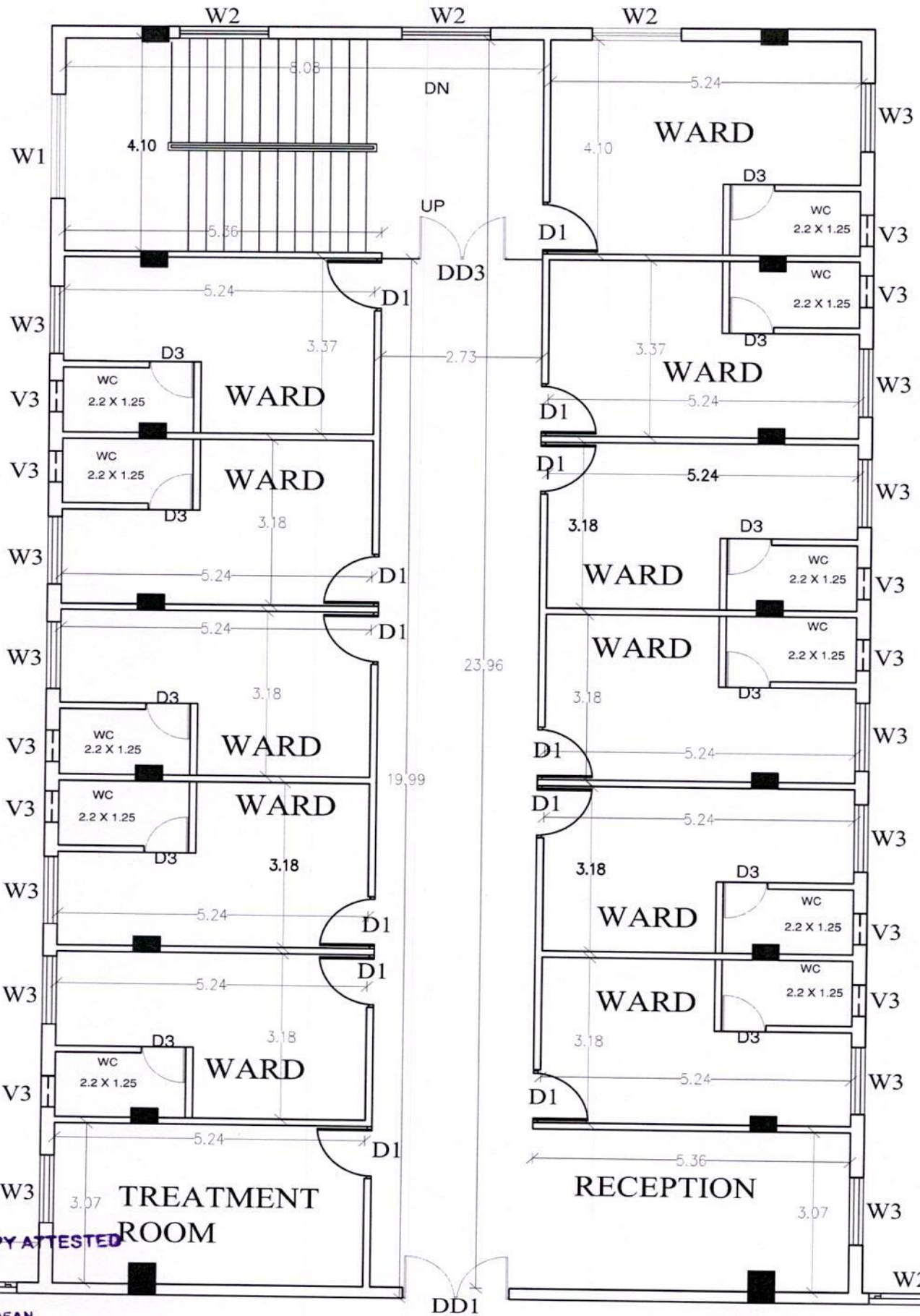
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FOURTH FLOOR - D WING

TRUE COPY ATTESTED

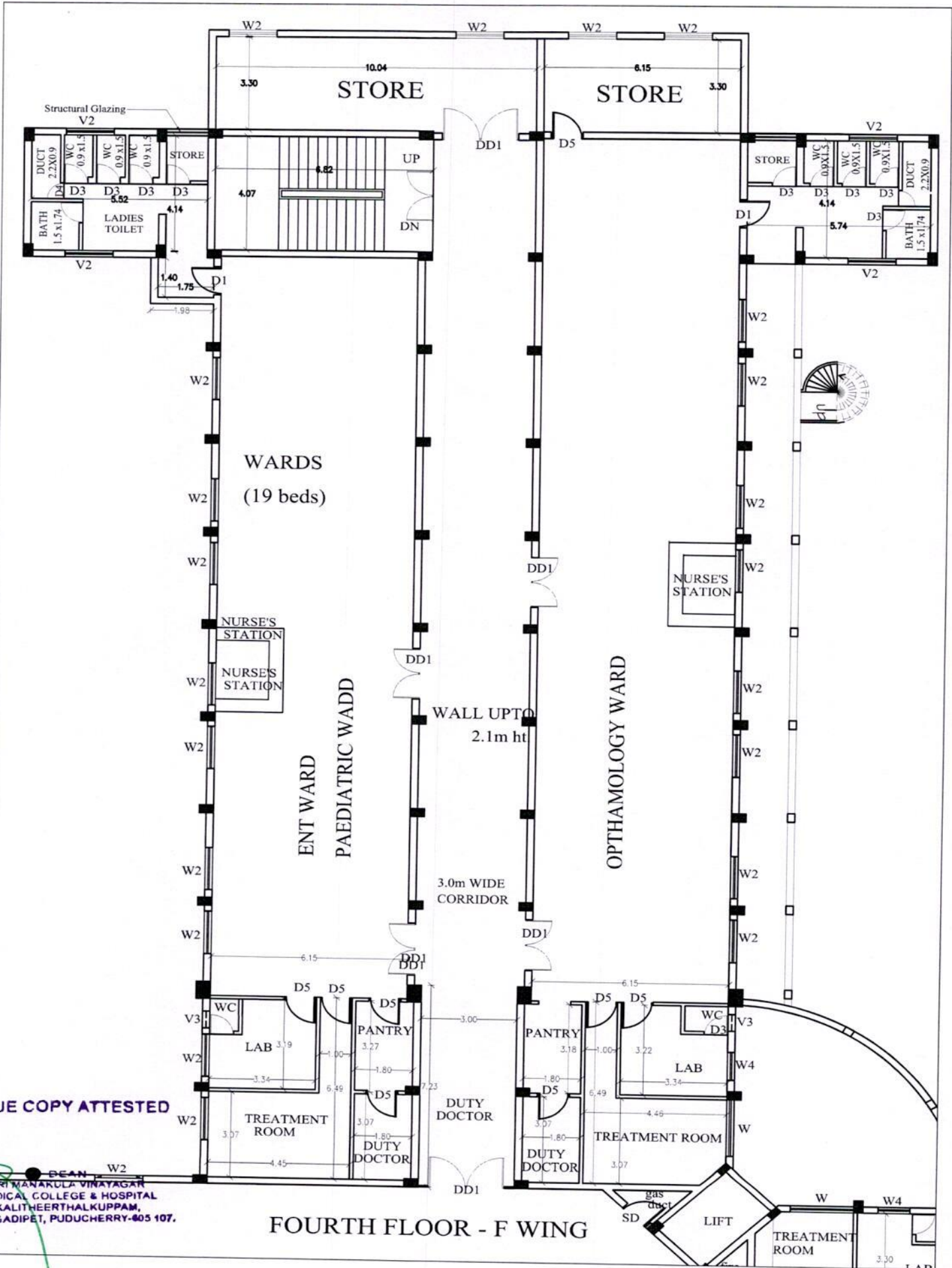
SRI MANAKULA VAYAGAR
 MEDICAL COLLEGE & HOSPITAL
 KALTHEERTHAL KUPPAM, ROOM
 ADAGADIPET, PUDUCHERRY-605 407.



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W2

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SRI MAHAKULA VINAYAGAR
MEDICAL COLLEGE & HOSPITAL
KALITHEERTHALKUPPAM,
MADAGADIPET, RUDUCHERRY-605 107.

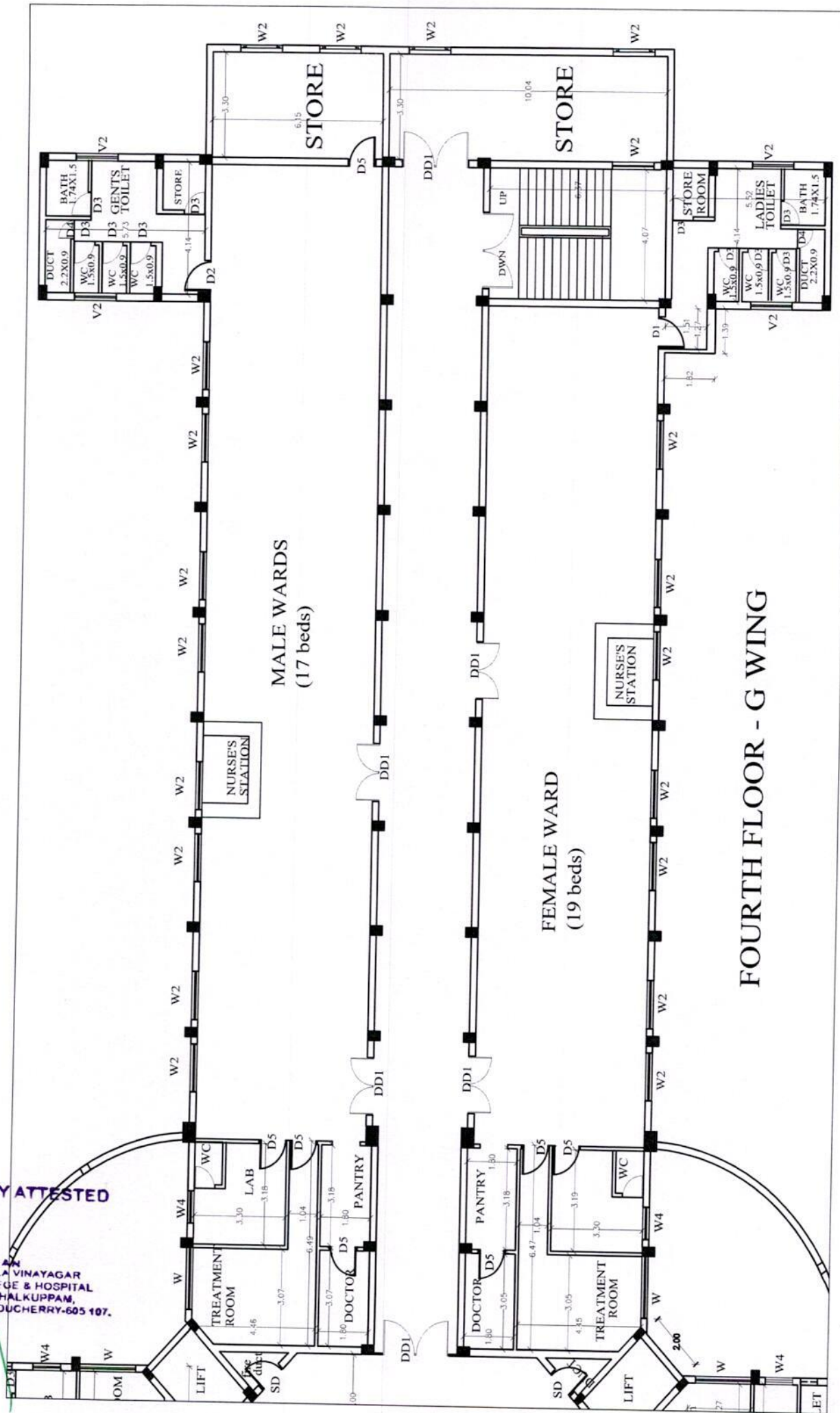
FOURTH FLOOR - E WING



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MEDICAL COLLEGE & HOSPITAL
KALITHEERTHALKUPPAM,
MADAGADIPET, PUJUCHERRY-605 107.

FOURTH FLOOR - F WING



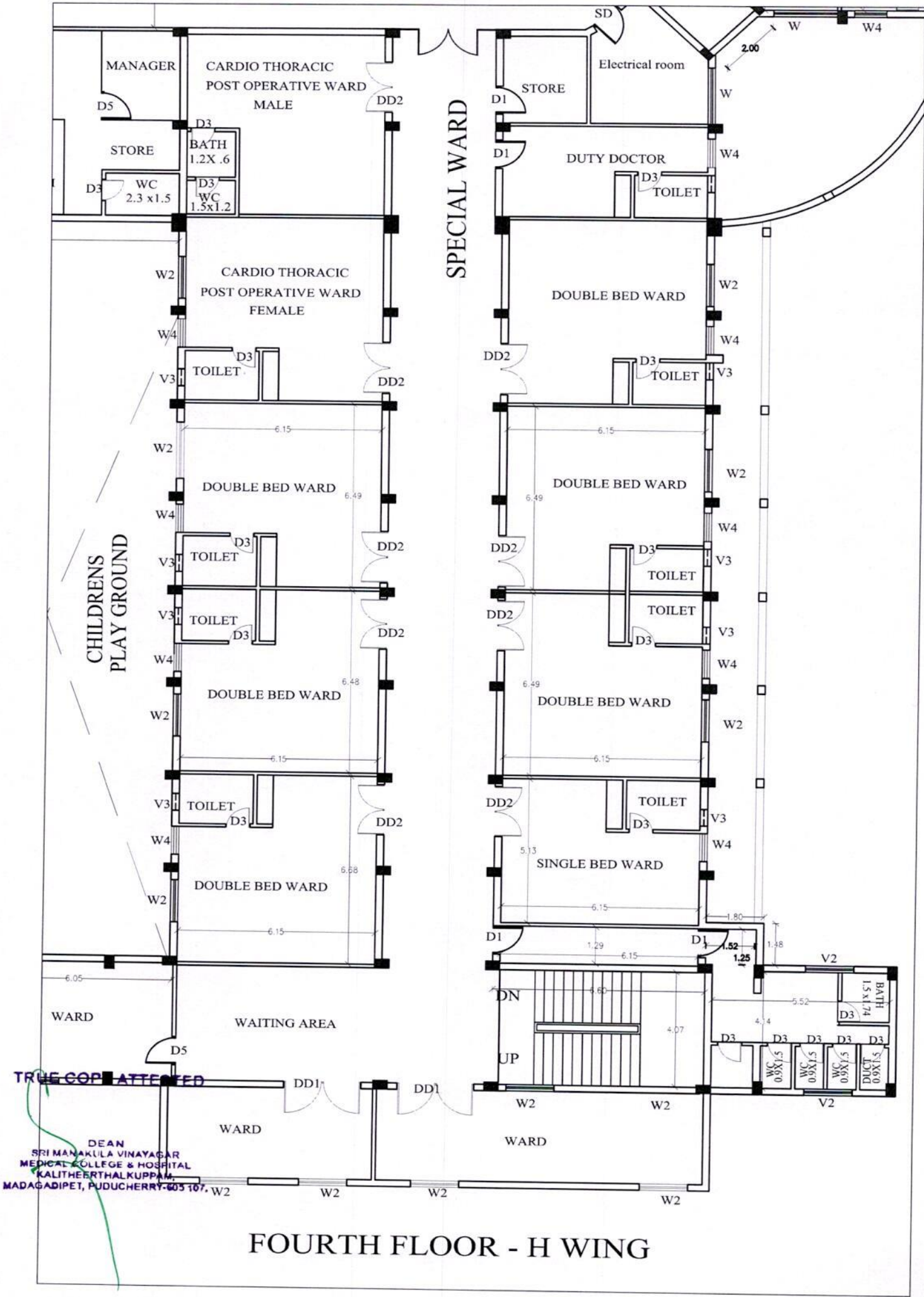
FOURTH FLOOR - G WING

MALE WARDS
(17 beds)

FEMALE WARD
(19 beds)

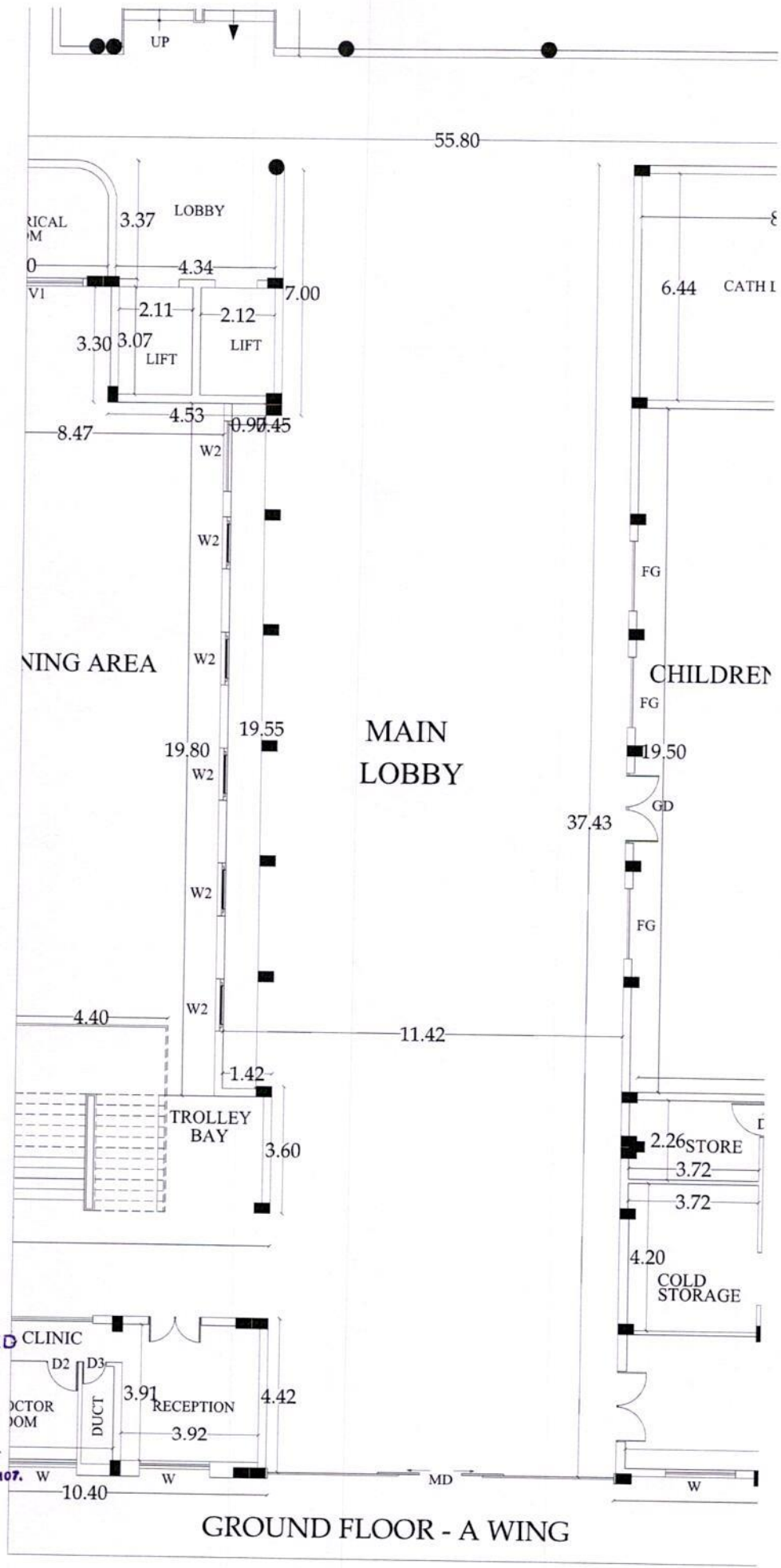
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SRINIVASAKULA VINAYAGAR
MEDICAL COLLEGE & HOSPITAL
KALITHEERTHALKUPPAM,
MADAGADIPET, PUDUCHERRY-605 107.



FOURTH FLOOR - H WING

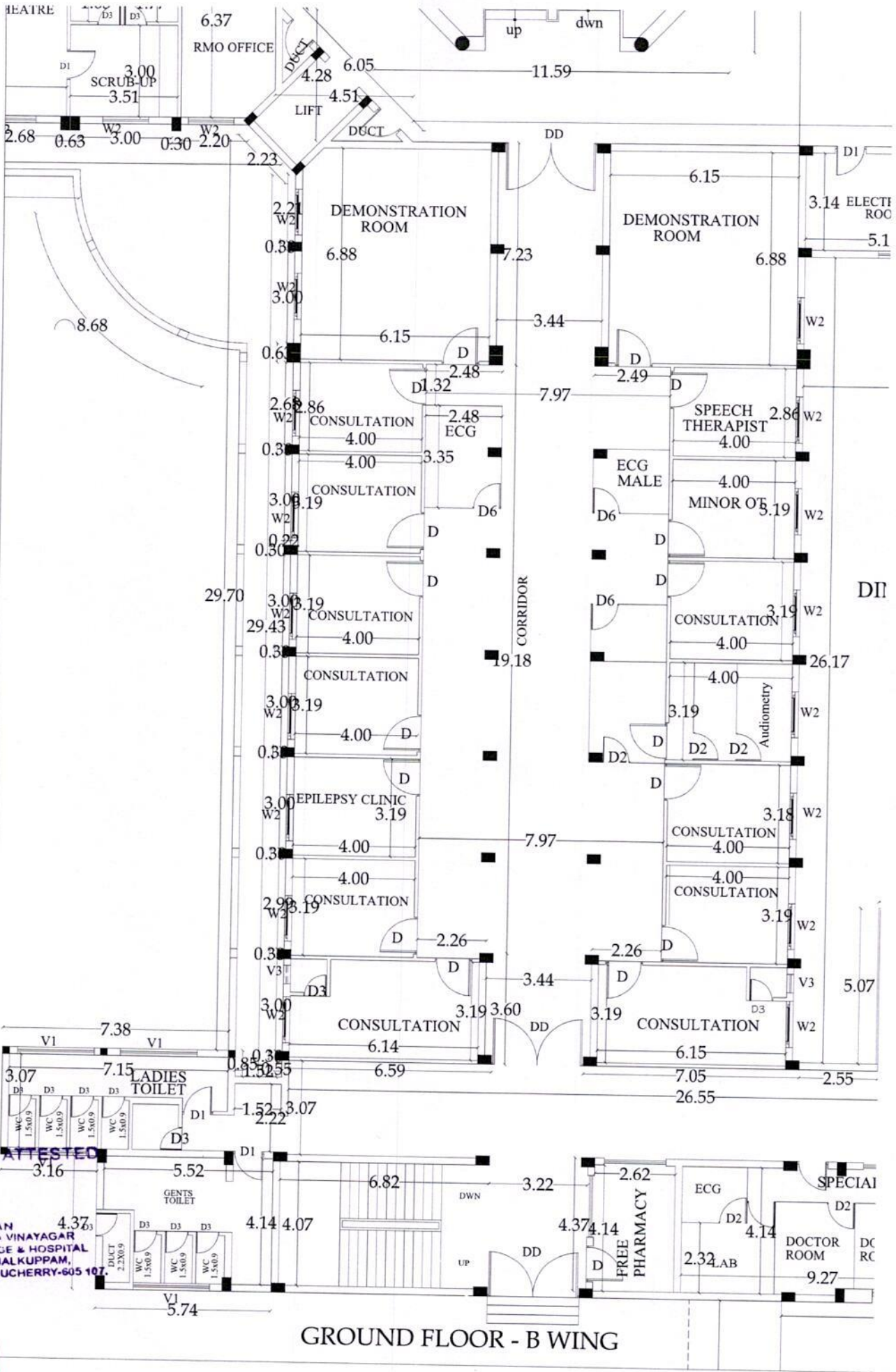
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 KALITHEERTHALKUPPAM,
 MADAGADIPET, PUDUCHERRY-605 107.



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KALITHEERTHAL KUPPAM,
MADAGADIPET, PUDUCHERRY-605 107.

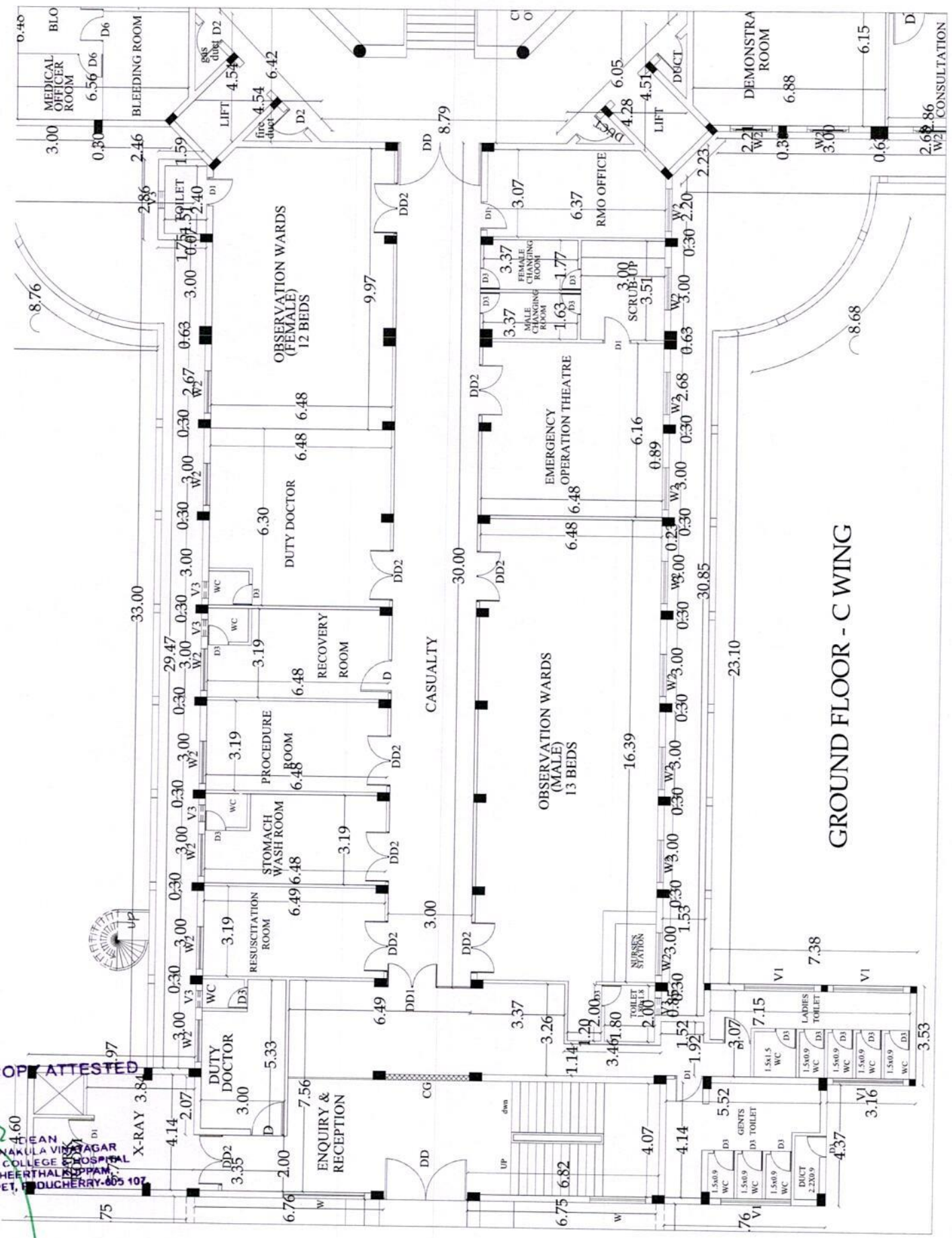
GROUND FLOOR - A WING



GROUND FLOOR - B WING

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 KALITHEERTHALKUPPAM,
 MADAGADIPET, PUDUCHERRY-605 107.

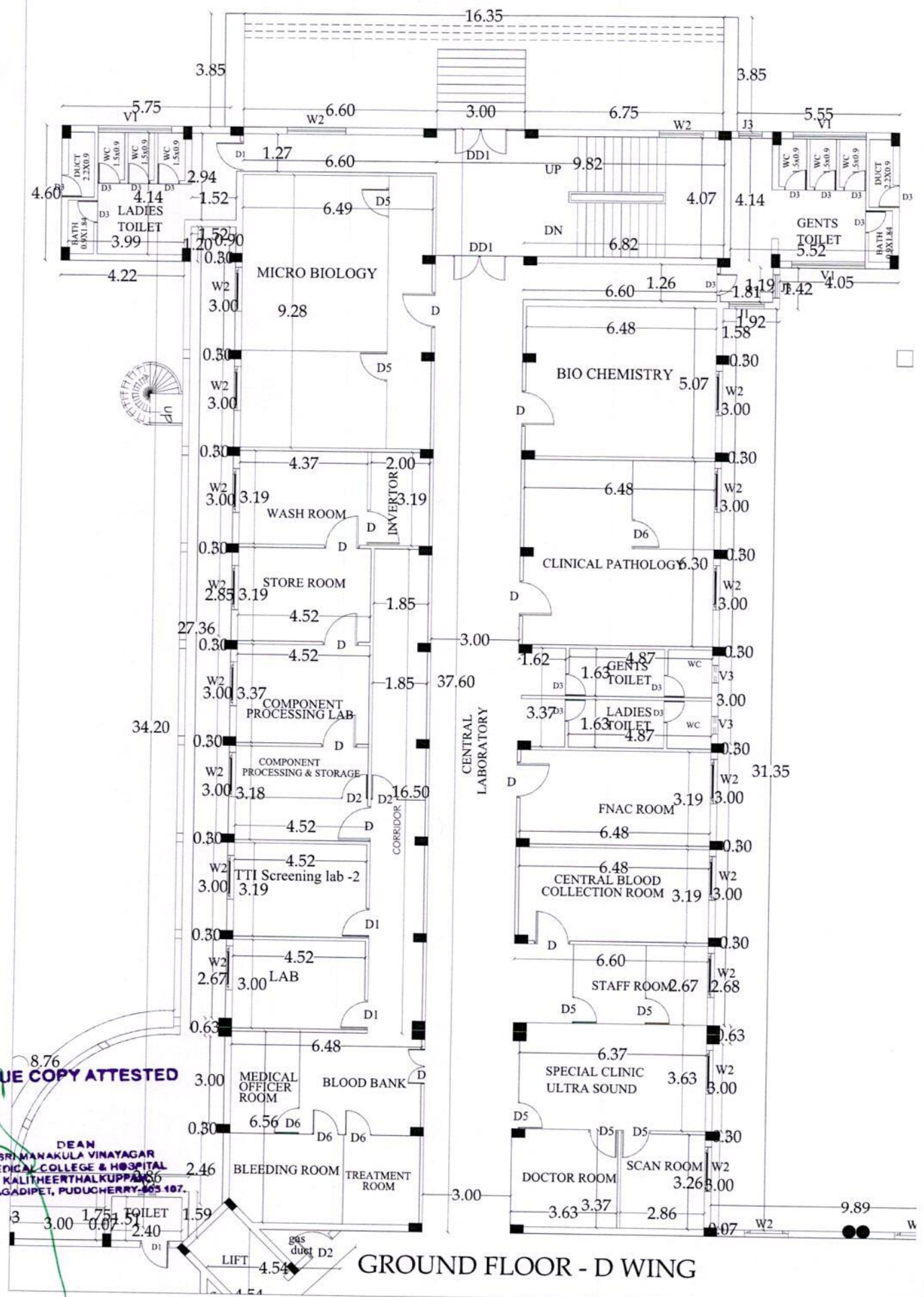
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 MEDICAL COLLEGE HOSPITAL
 KALITHEERTHAL, PAMPAL,
 ADAGADIPET, CHENNAI - 605 107



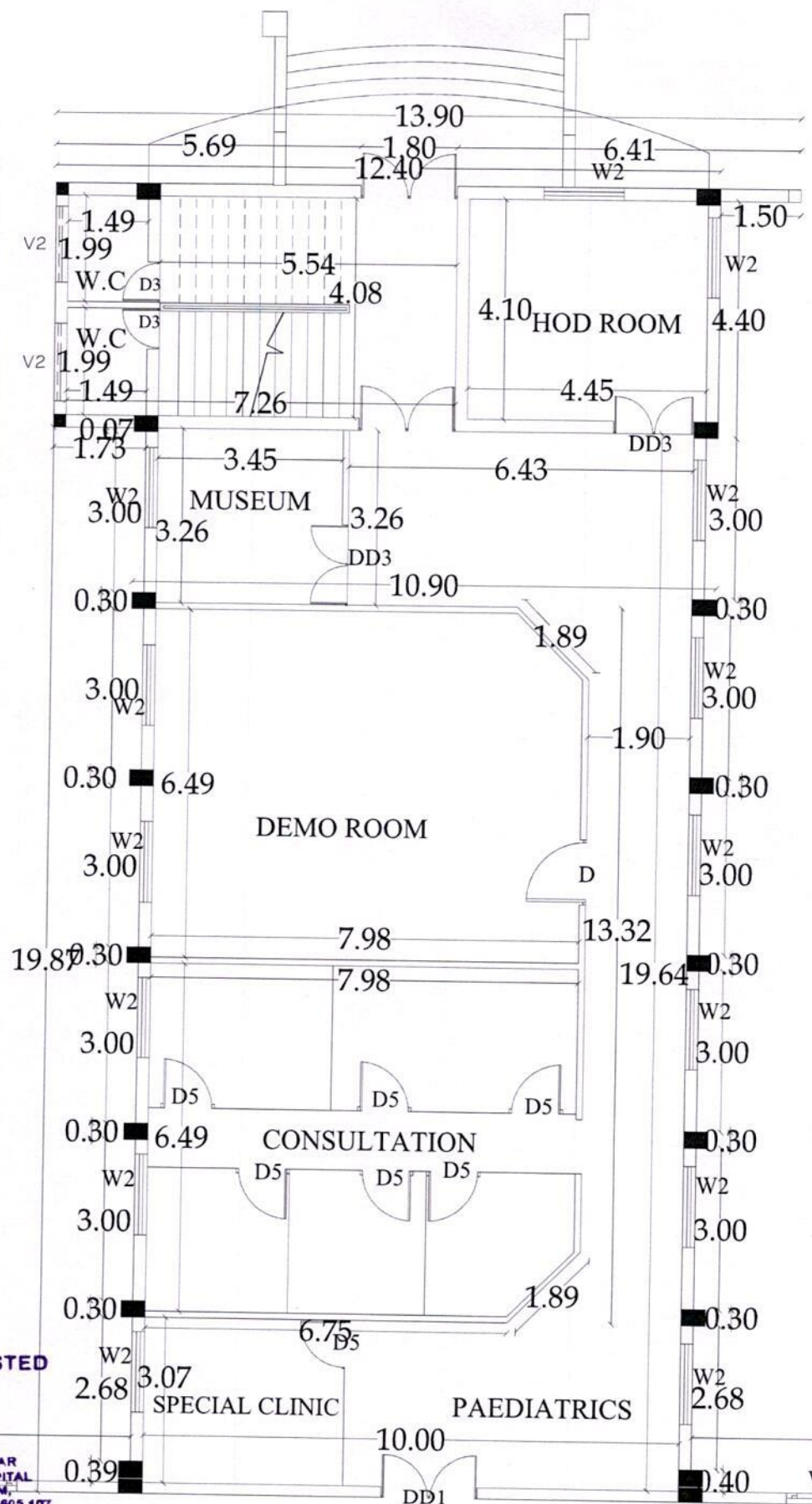
GROUND FLOOR - C WING

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MEDICAL COLLEGE & HOSPITAL
KALITHEERTHAKUPPA
MADAGADIPET, PUDUCHERRY-605 107.



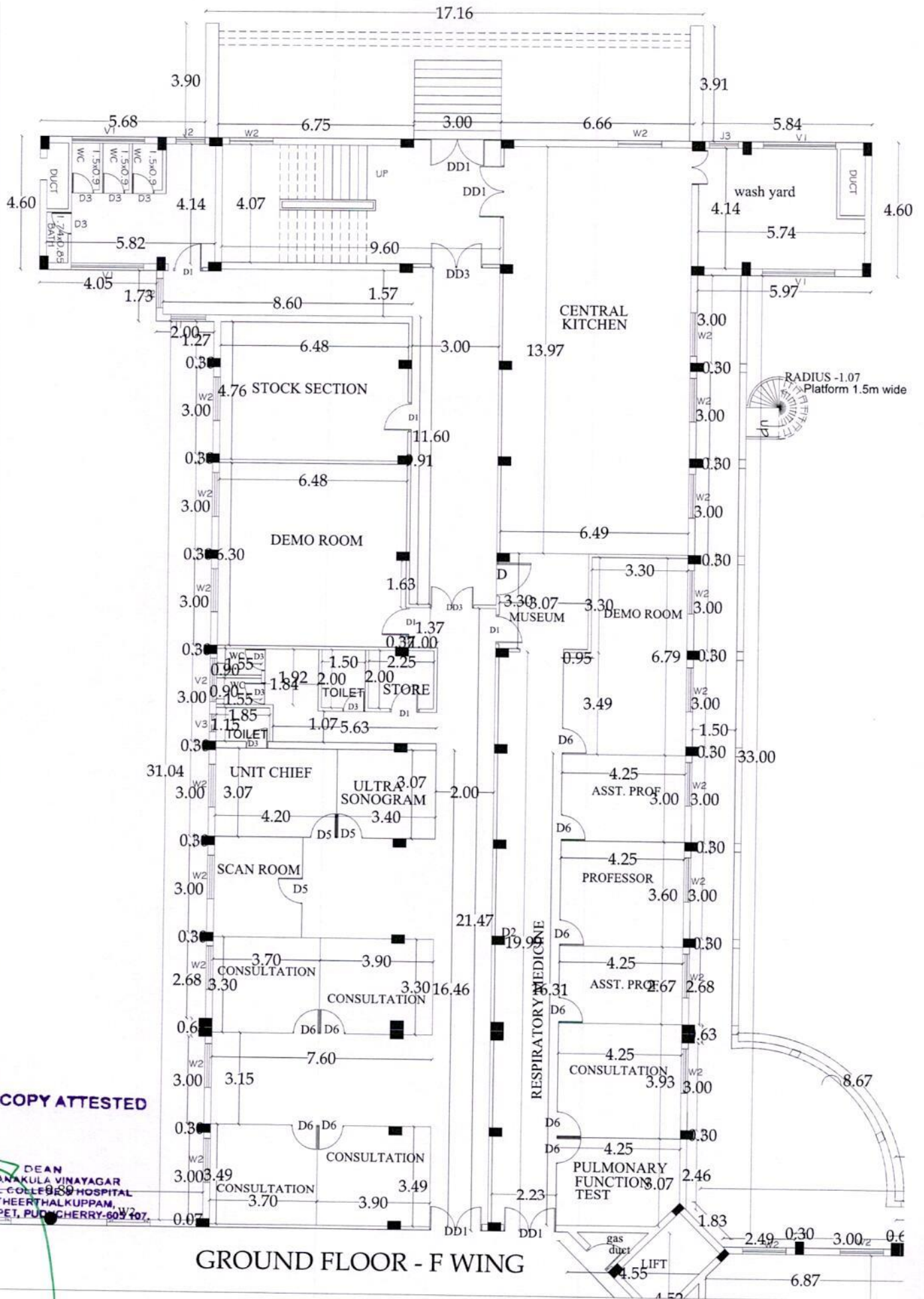
GROUND FLOOR - D WING



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MEDICAL COLLEGE & HOSPITAL
KALITHEERTHAL KUPPAM,
MADAGADIPET, PUDUCHERRY-605 107.

GROUND FLOOR - E WING



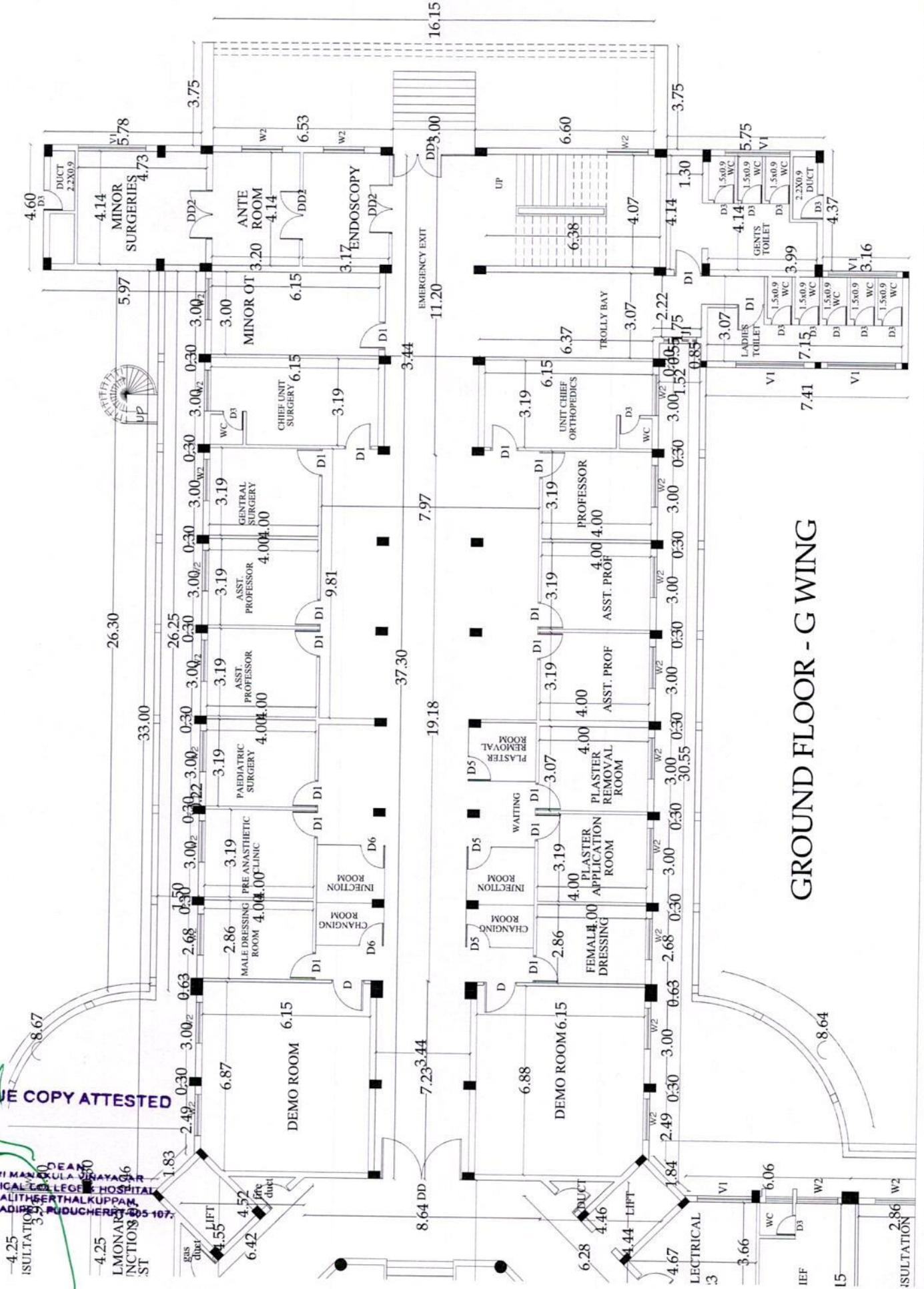
GROUND FLOOR - F WING

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SRI MANAKULA VINAYAGAR
MEDICAL COLLEGE HOSPITAL
KALITHEERTHALKUPPAM,
MADAGADIPET, PUDUCHERRY-605 007.

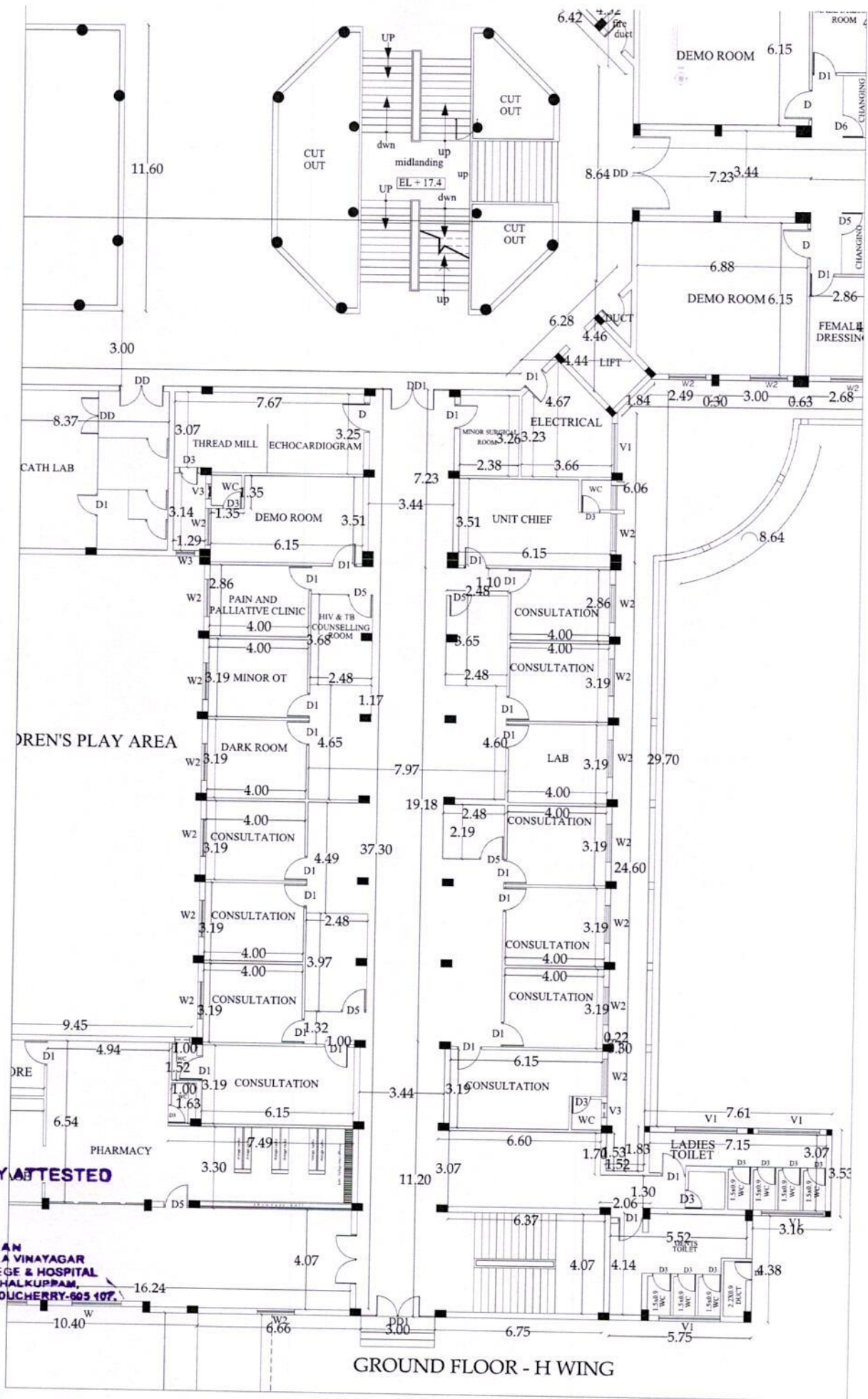
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SRI MANJUNATHA VINAYAKAR
MEDICAL COLLEGE HOSPITAL
KALITHEERTHALKUPPAM,
MADAGADIPE, PUDUCHERRY 605 107.



GROUND FLOOR - G WING

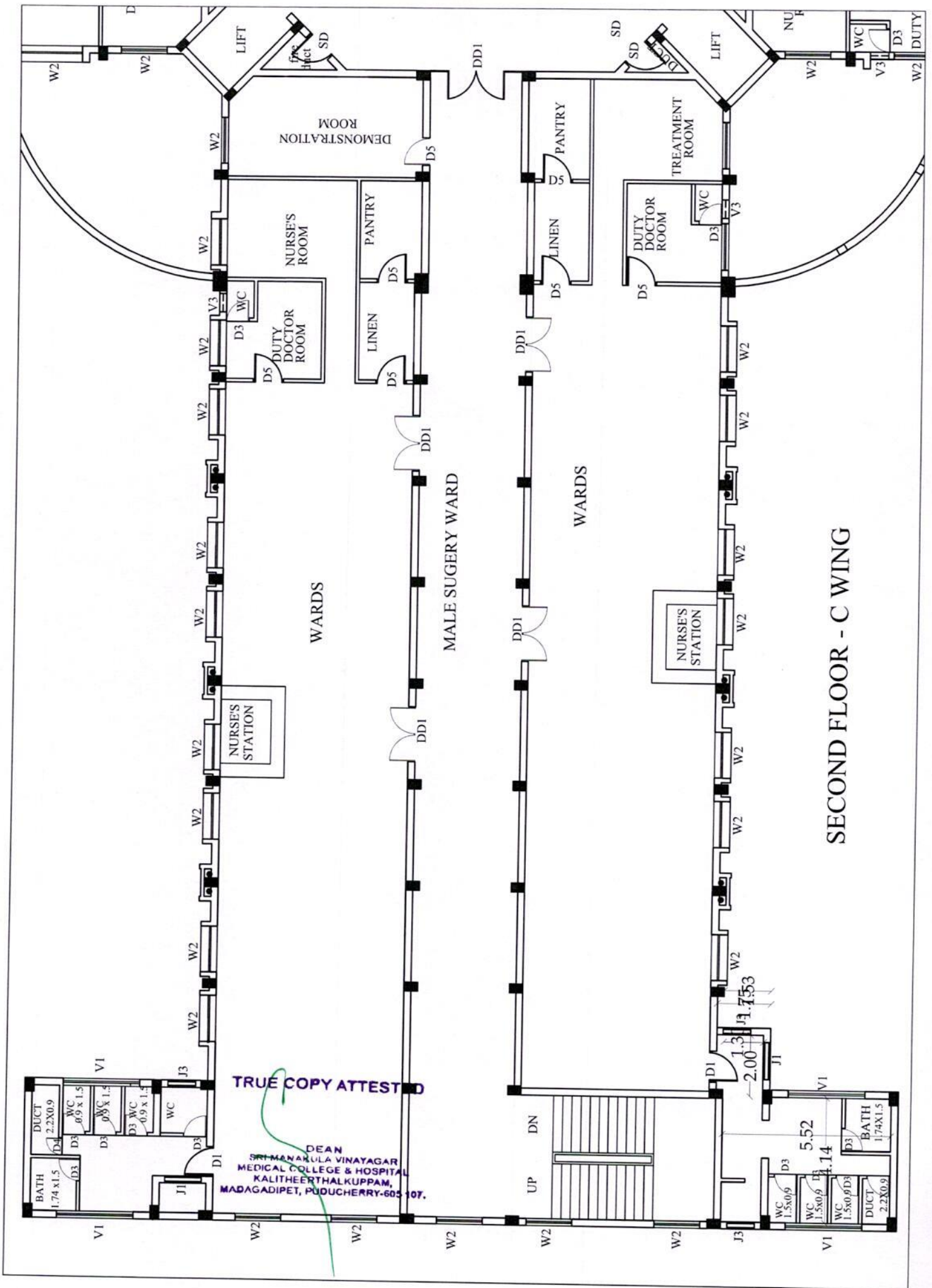
4.25 ISULATION
4.25 LMONAIR INCTION ST
4.55 LIFT
4.52 fire duct
6.42 fire duct
6.28 DUCT
4.46 LIFT
4.47 ELECTRICAL
3.66
6.06 WC
D3
15
2.86 ISULATION



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MEDICAL COLLEGE & HOSPITAL
KALITHEERTHALKUPPAM,
MADAGADIPET, PUDUCHERRY-605 107.

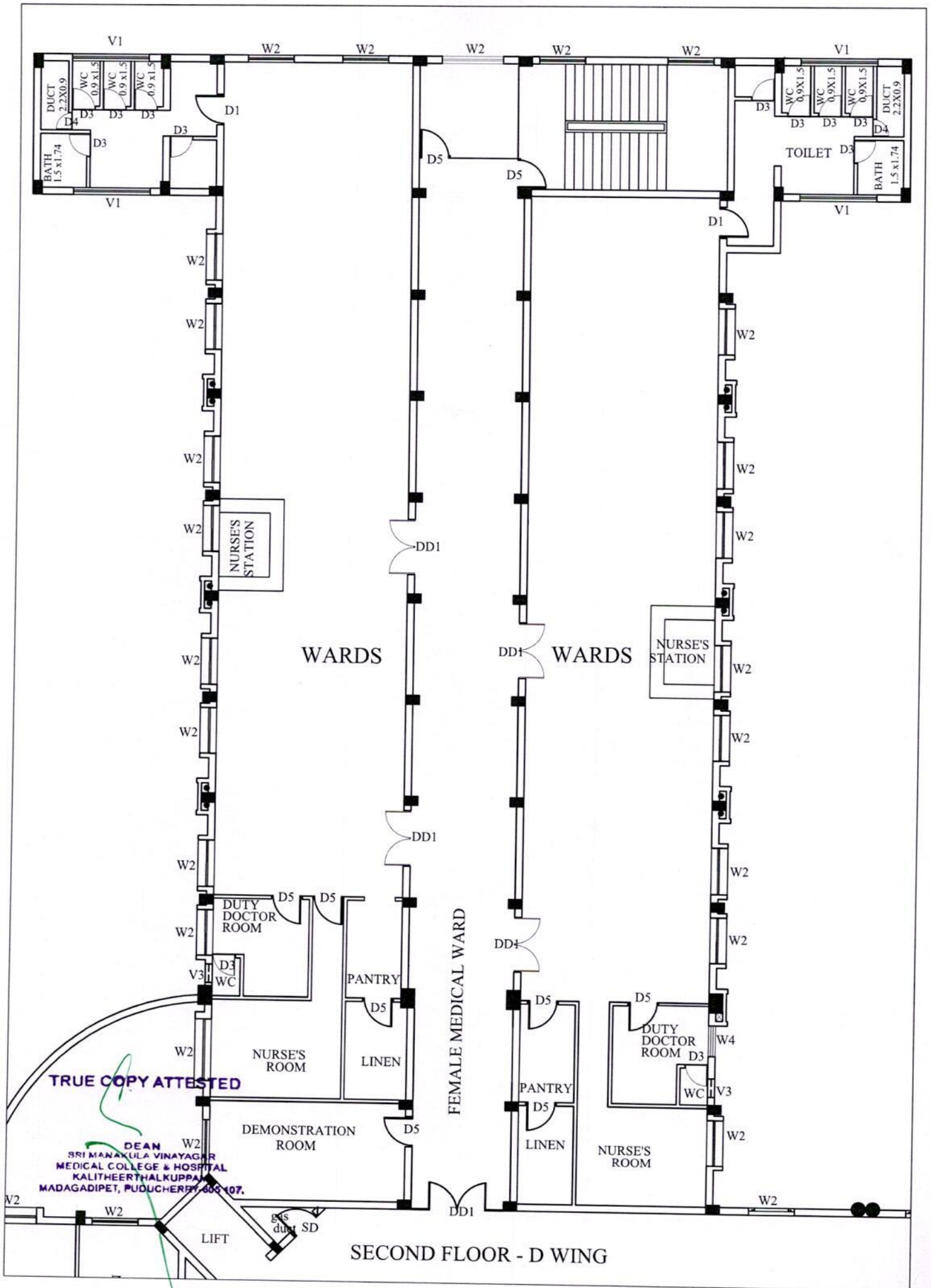
GROUND FLOOR - H WING



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SRIMANJULA VINAYAGAR
MEDICAL COLLEGE & HOSPITAL
KALITHEERTHALKUPPAM,
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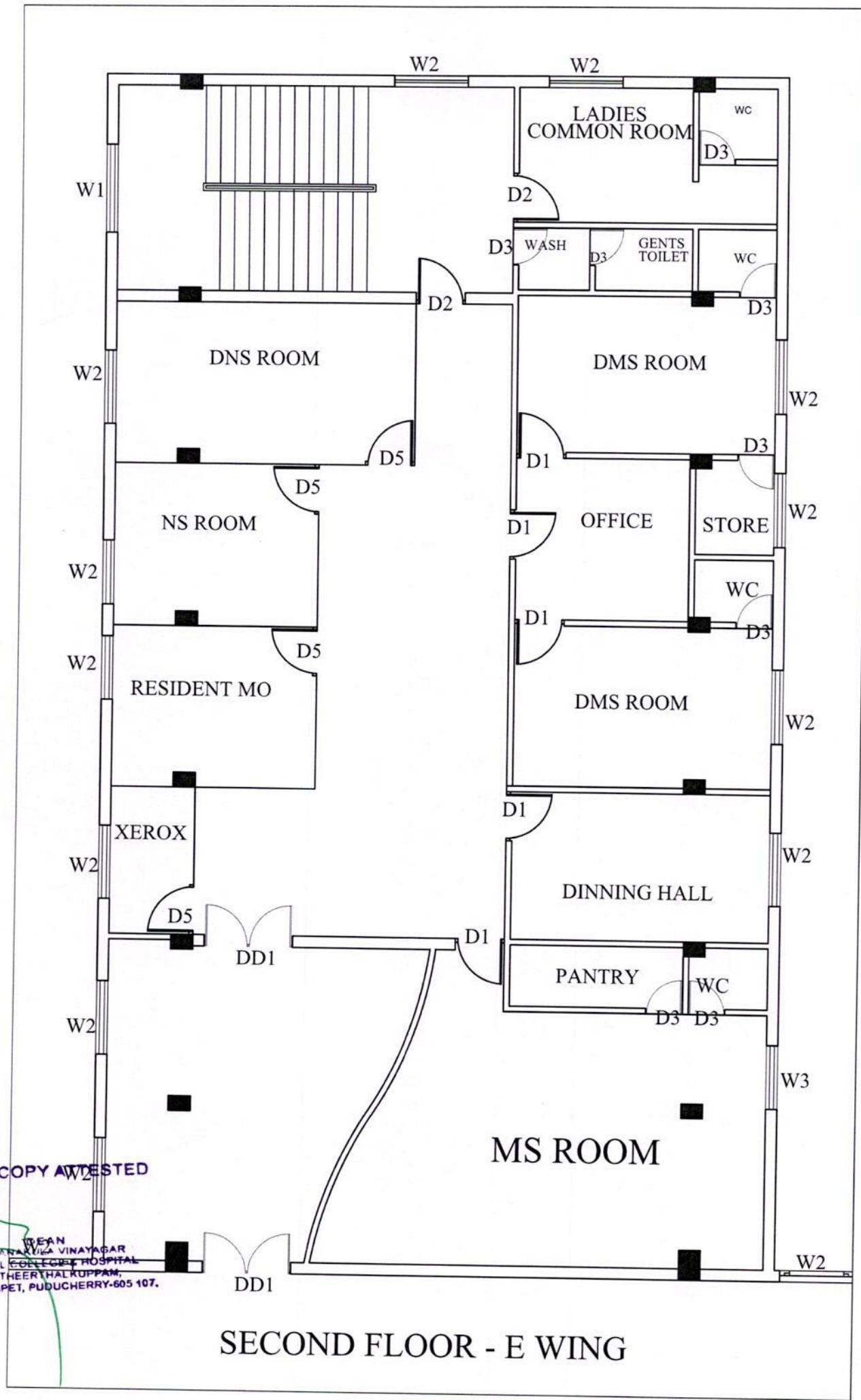
SECOND FLOOR - C WING



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MEDICAL COLLEGE & HOSPITAL
KALITHEERTHALKUPPA
MADAGADIPET, PUDUCHERRY-605 007.

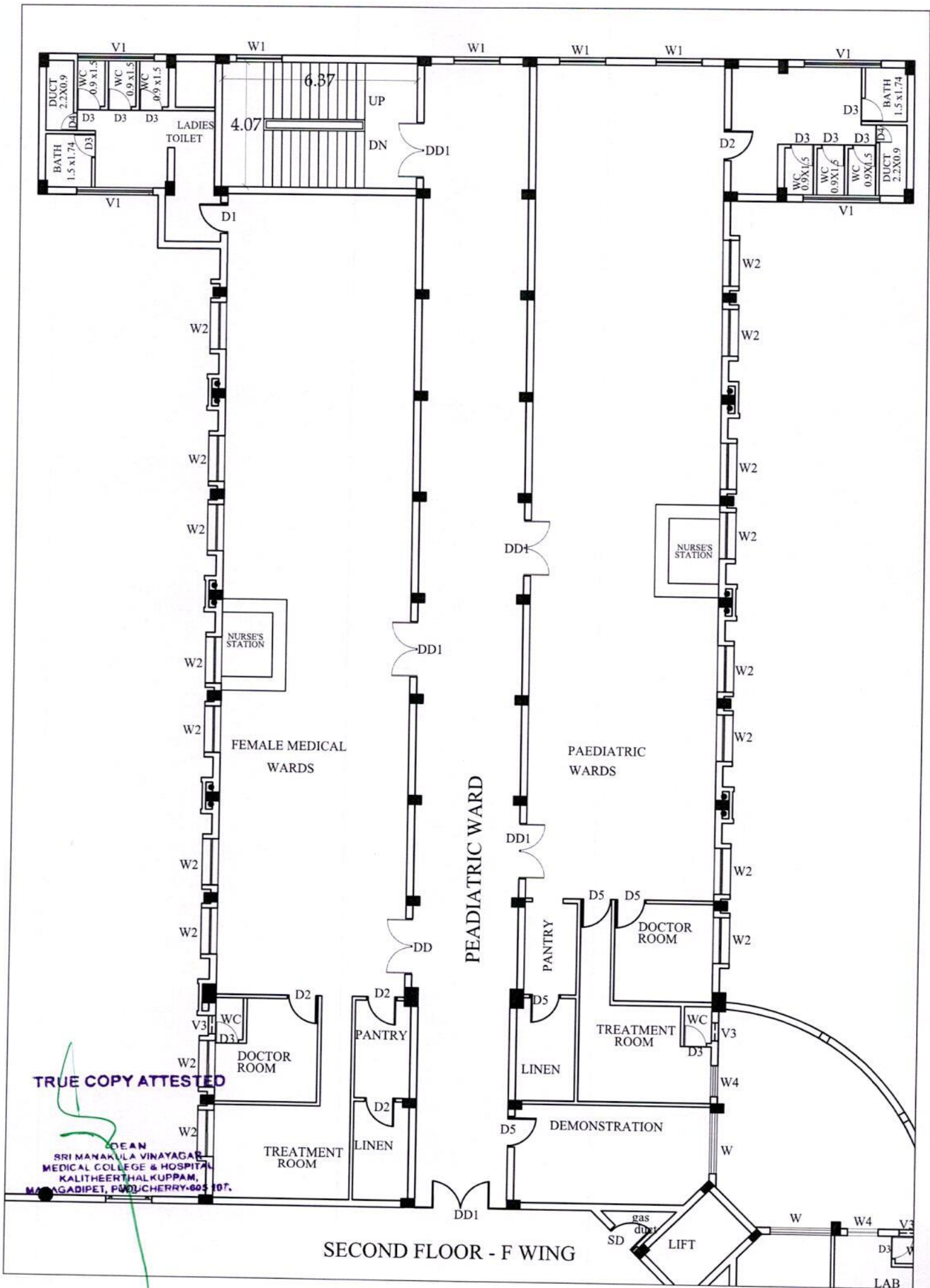
SECOND FLOOR - D WING



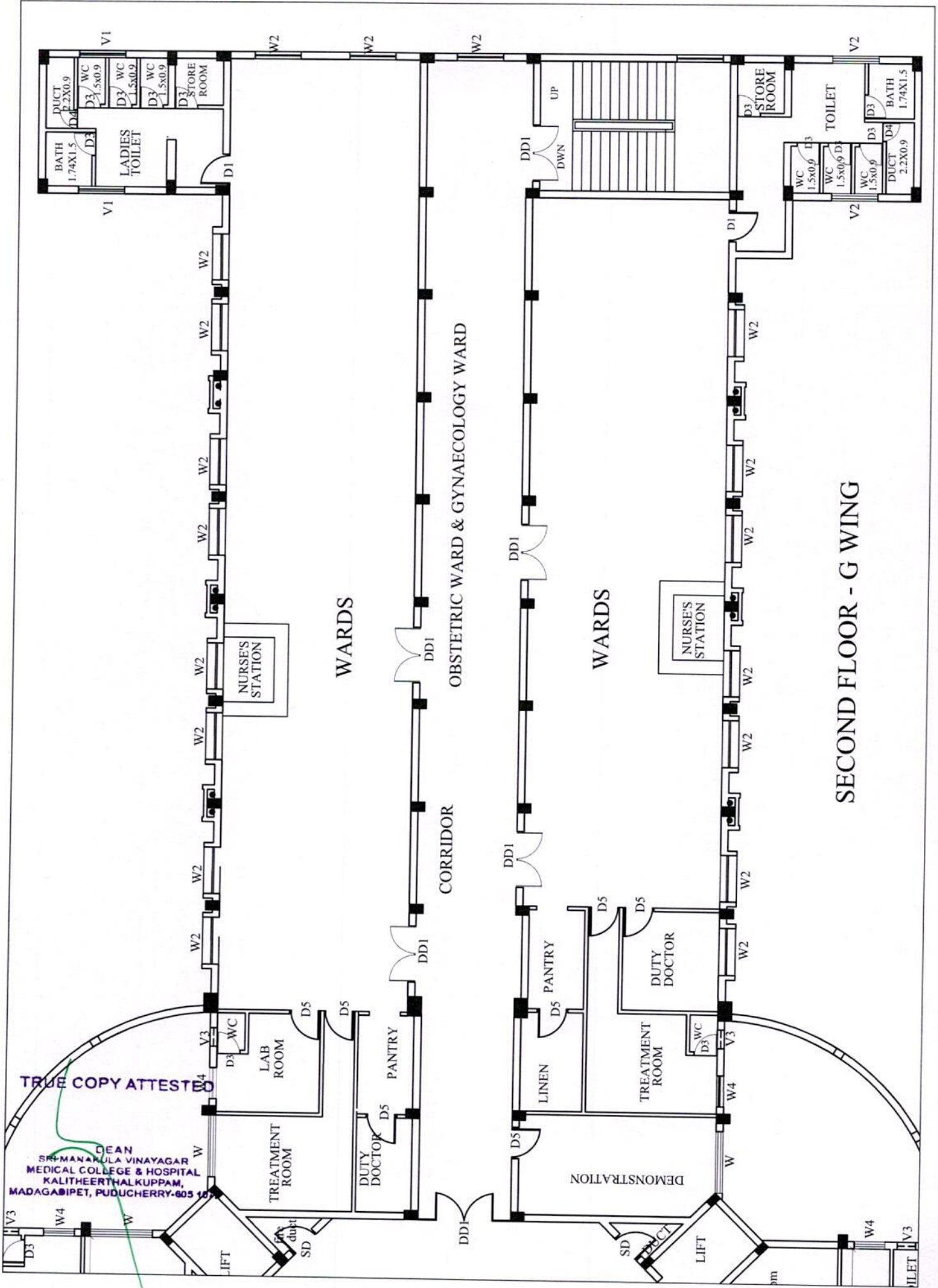
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SRI MANAVIKA VINAYAGAR
MEDICAL COLLEGE HOSPITAL
KALITHEERTHALKUPPAM,
MADAGADIPET, PUDUCHERRY-605 107.

SECOND FLOOR - E WING

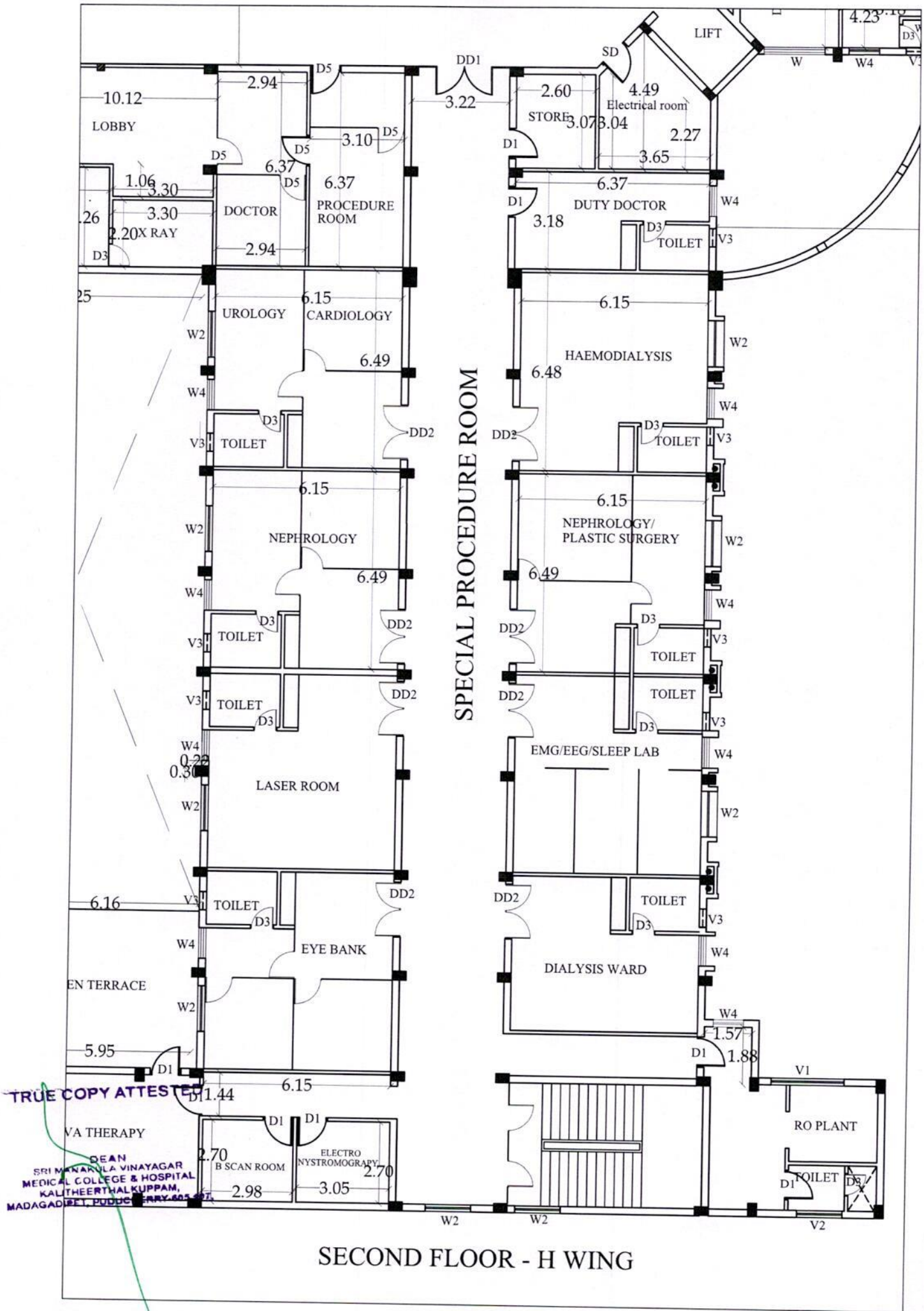


SECOND FLOOR - F WING



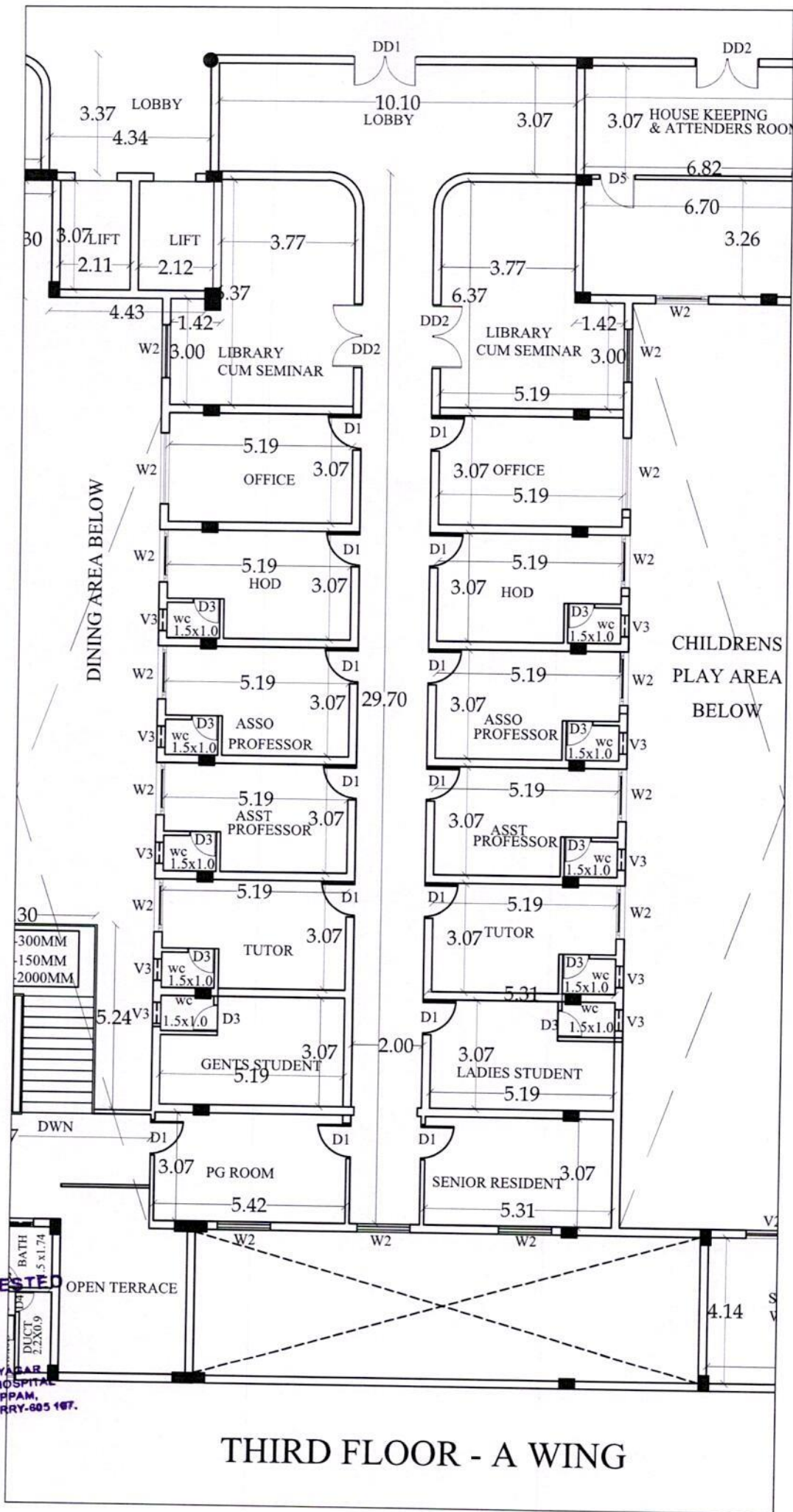
SECOND FLOOR - G WING

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 KALITHEERTHALKUPPAM,
 MADAGAPPET, PUDUCHERRY-605 010



SECOND FLOOR - H WING

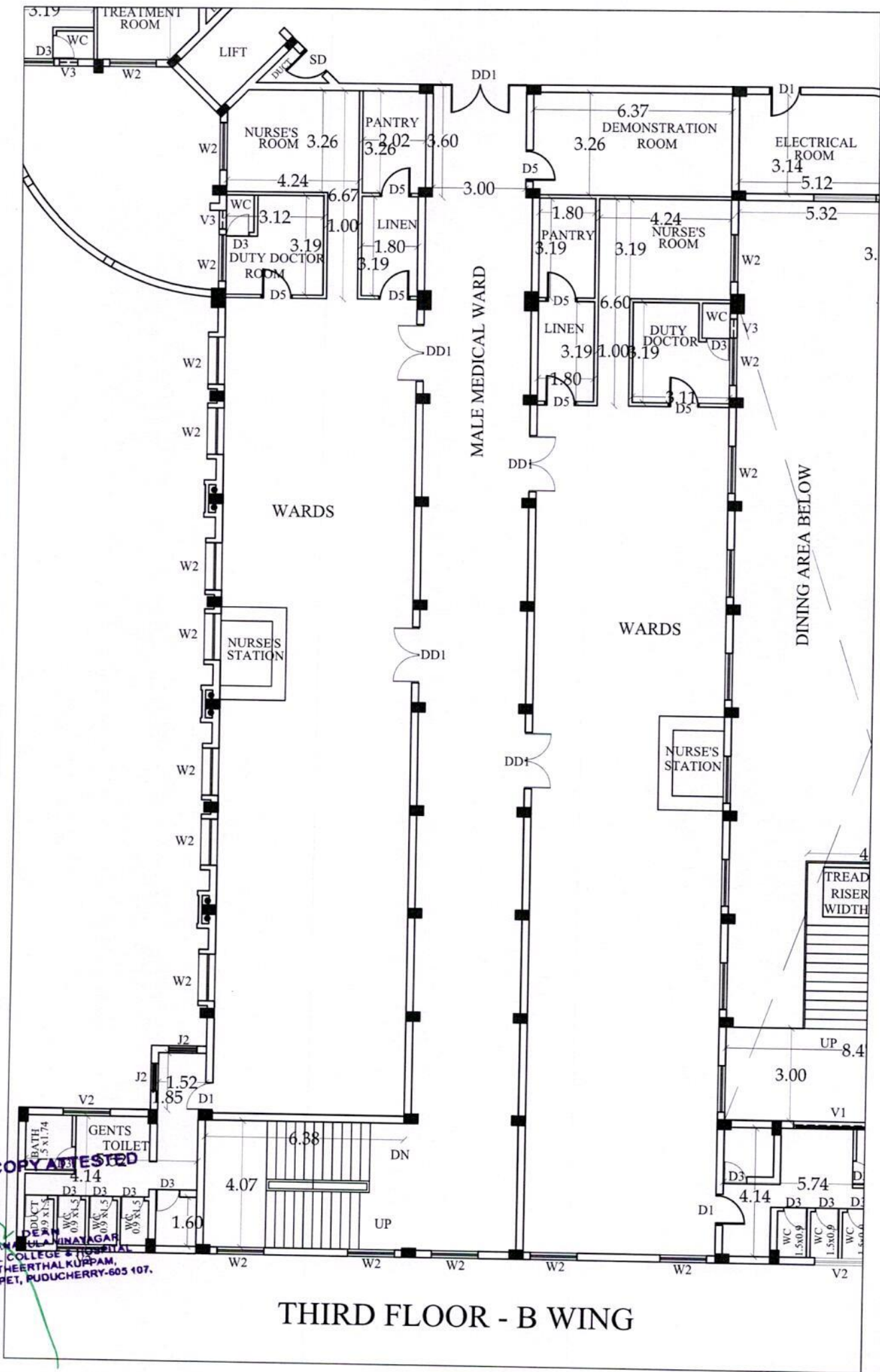
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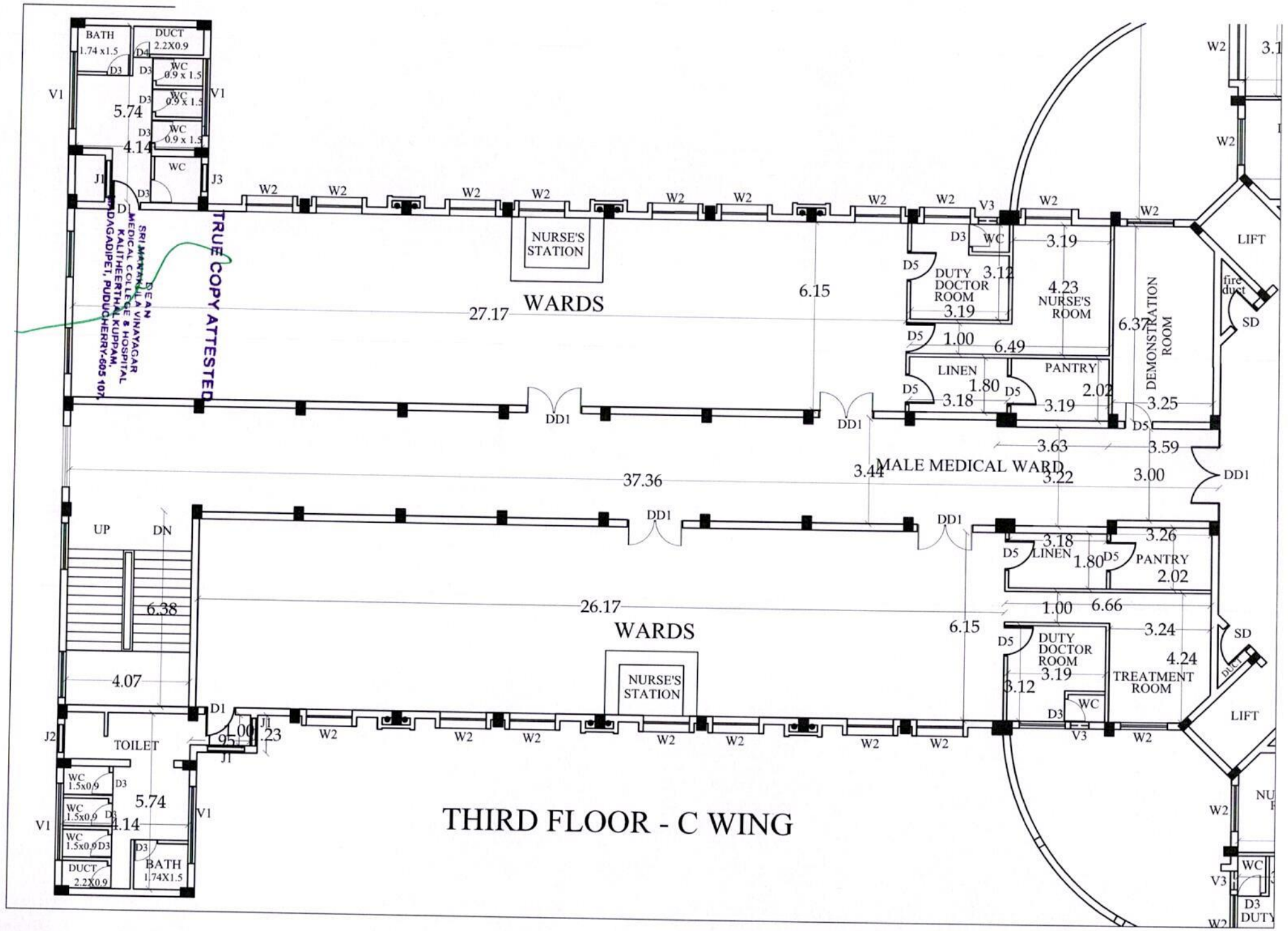
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MEDICAL COLLEGE & HOSPITAL
KALITHEERTHALKUPPAM,
MADAGADIPET, PUDUCHERRY-605 107.

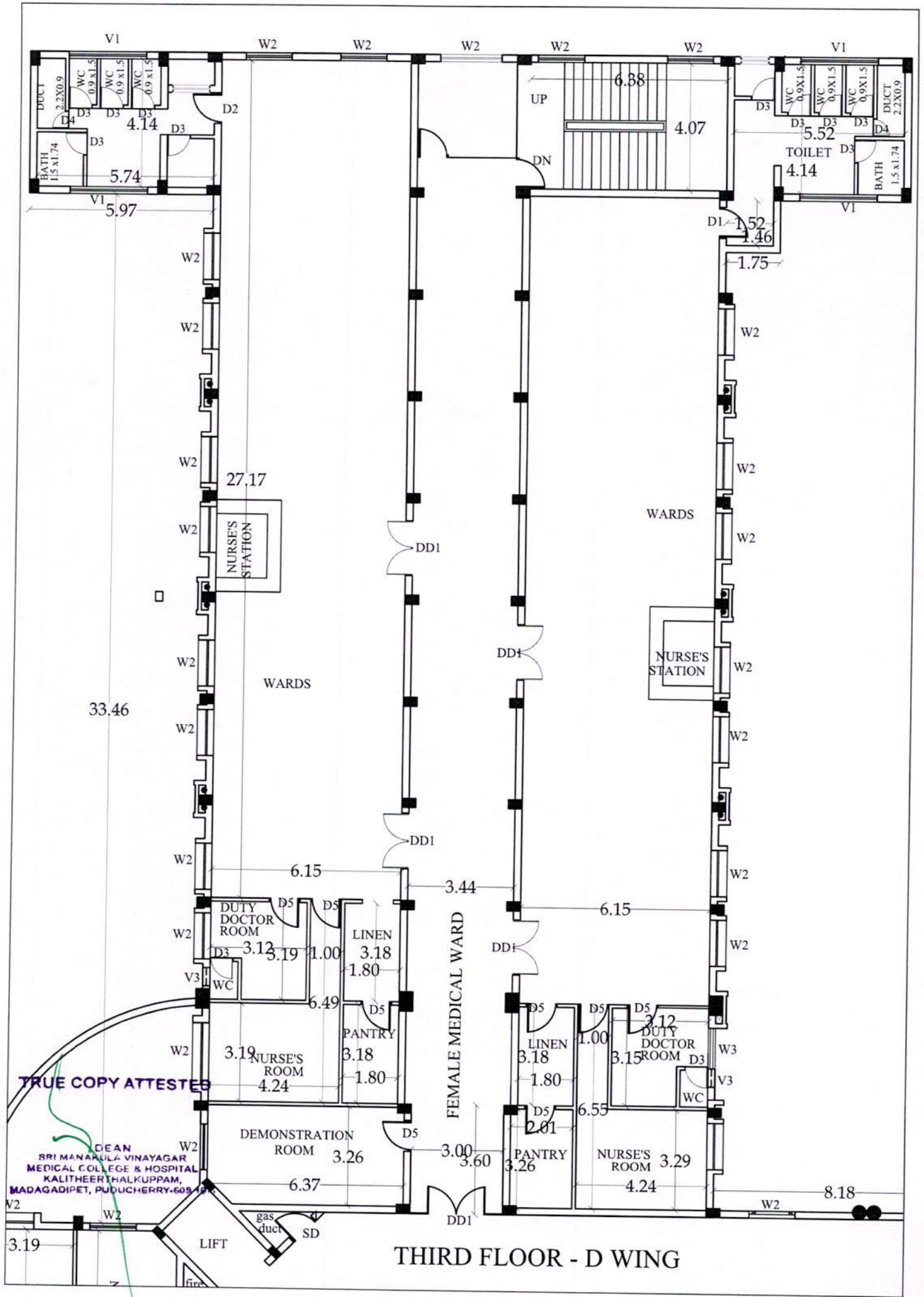
THIRD FLOOR - A WING



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 MEDICAL COLLEGE & HOSPITAL
 KALITHEERTHALKUPPAM,
 MADAGADIPET, PUDDUCHERRY-605 107.

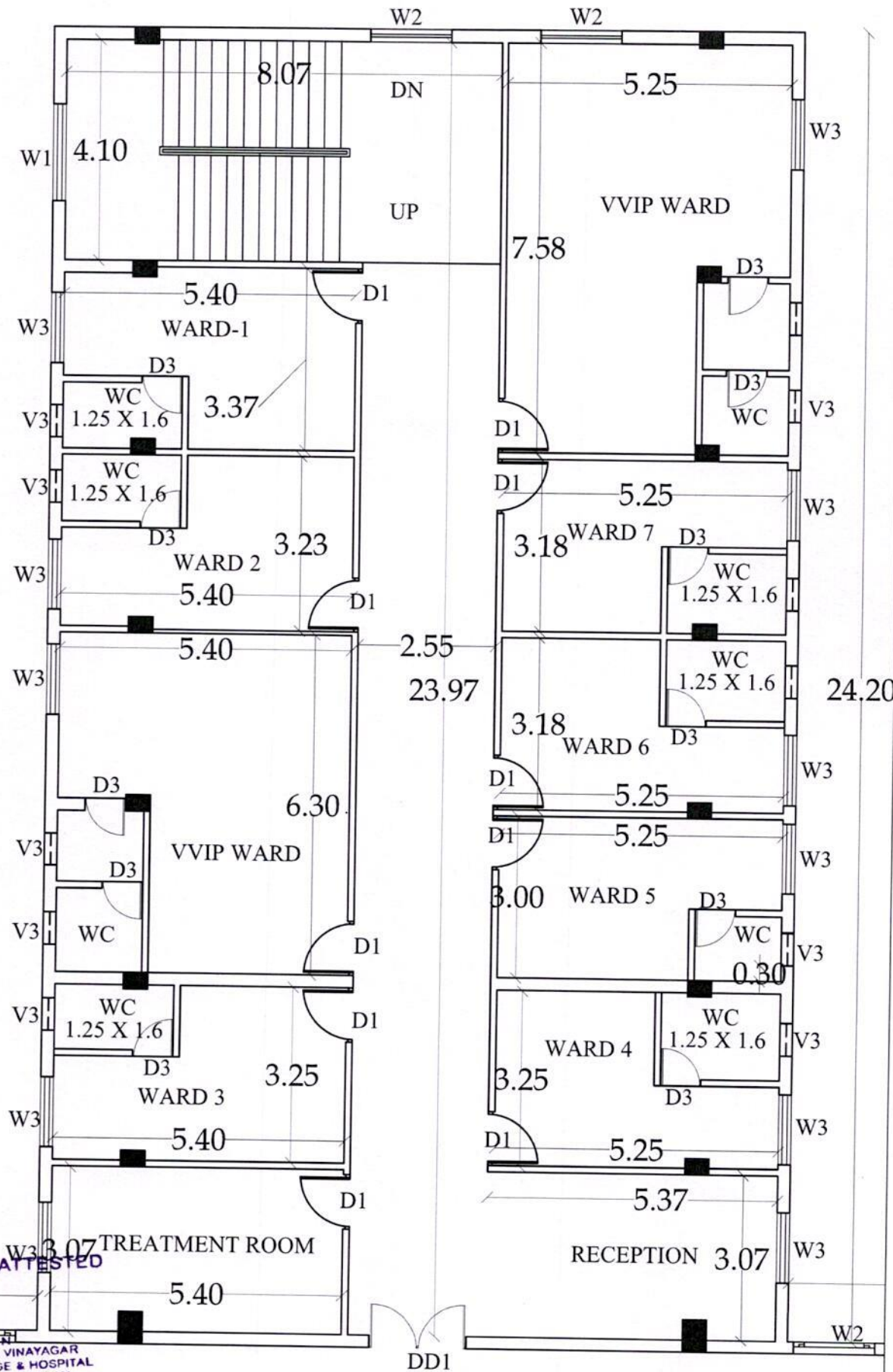
THIRD FLOOR - B WING





THIRD FLOOR - D WING

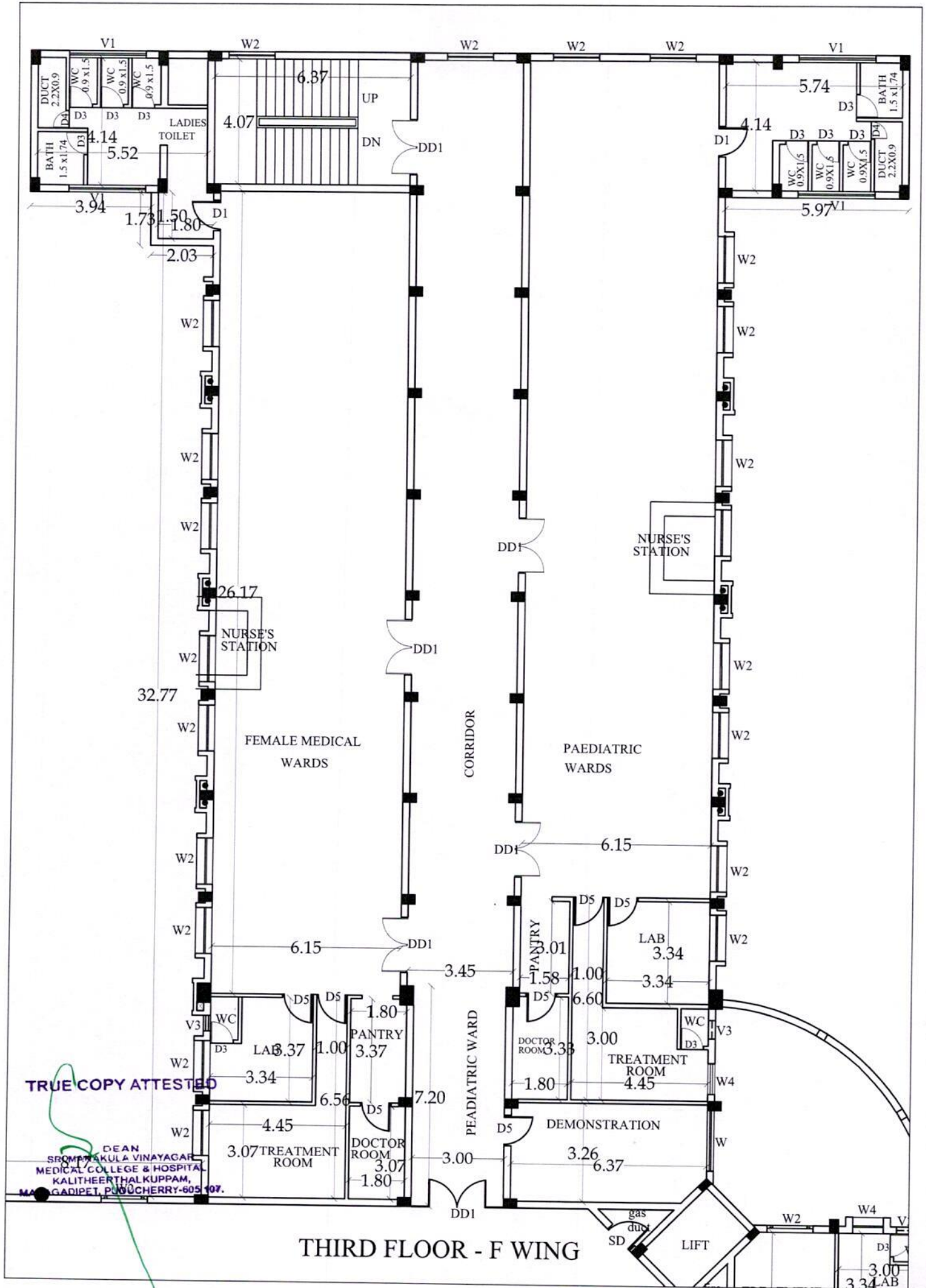
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 KALITHEERTHALKUPPAM,
 MADAGADIPET, PUDUCHERRY-605 107.

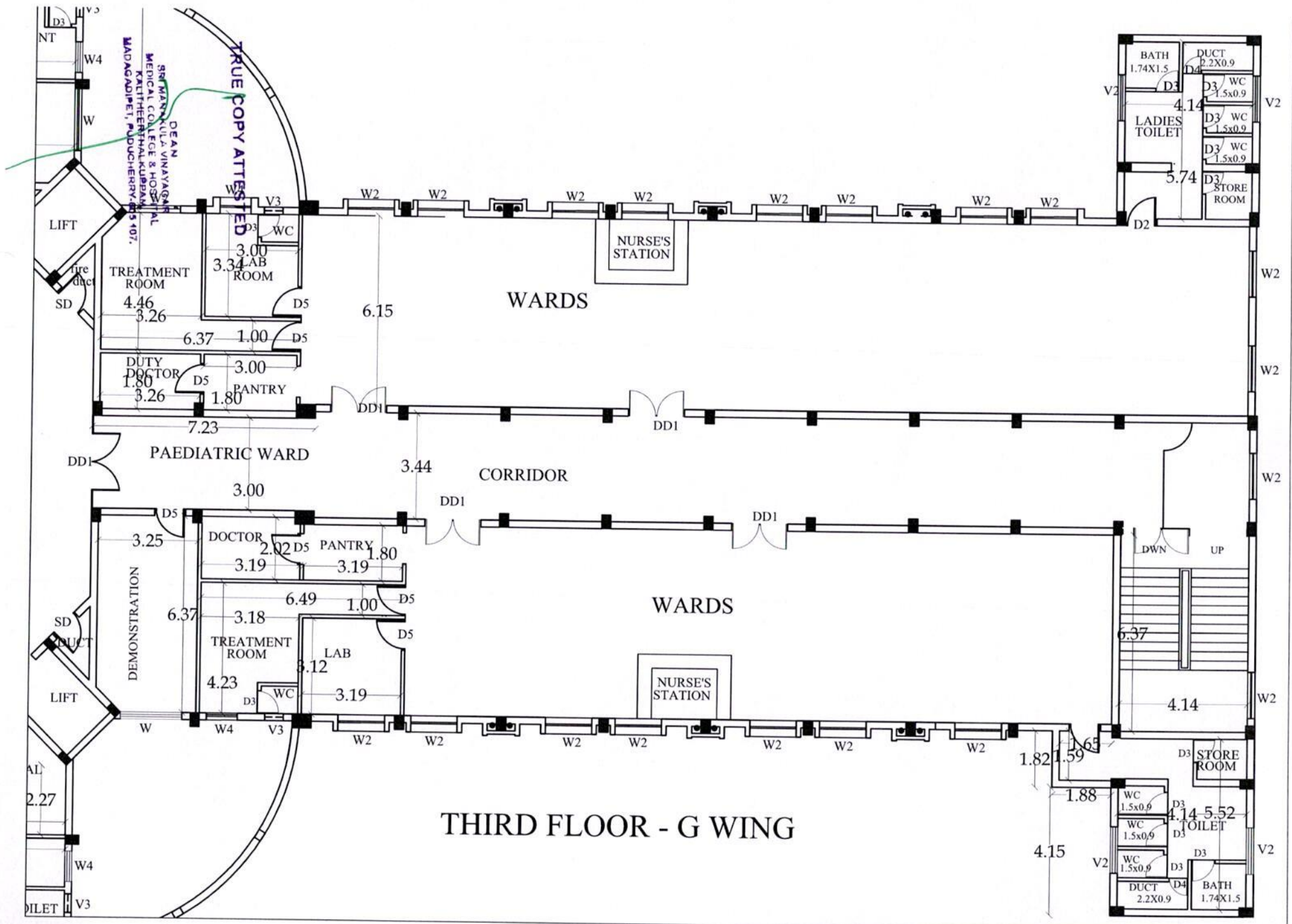
THIRD FLOOR - E WING



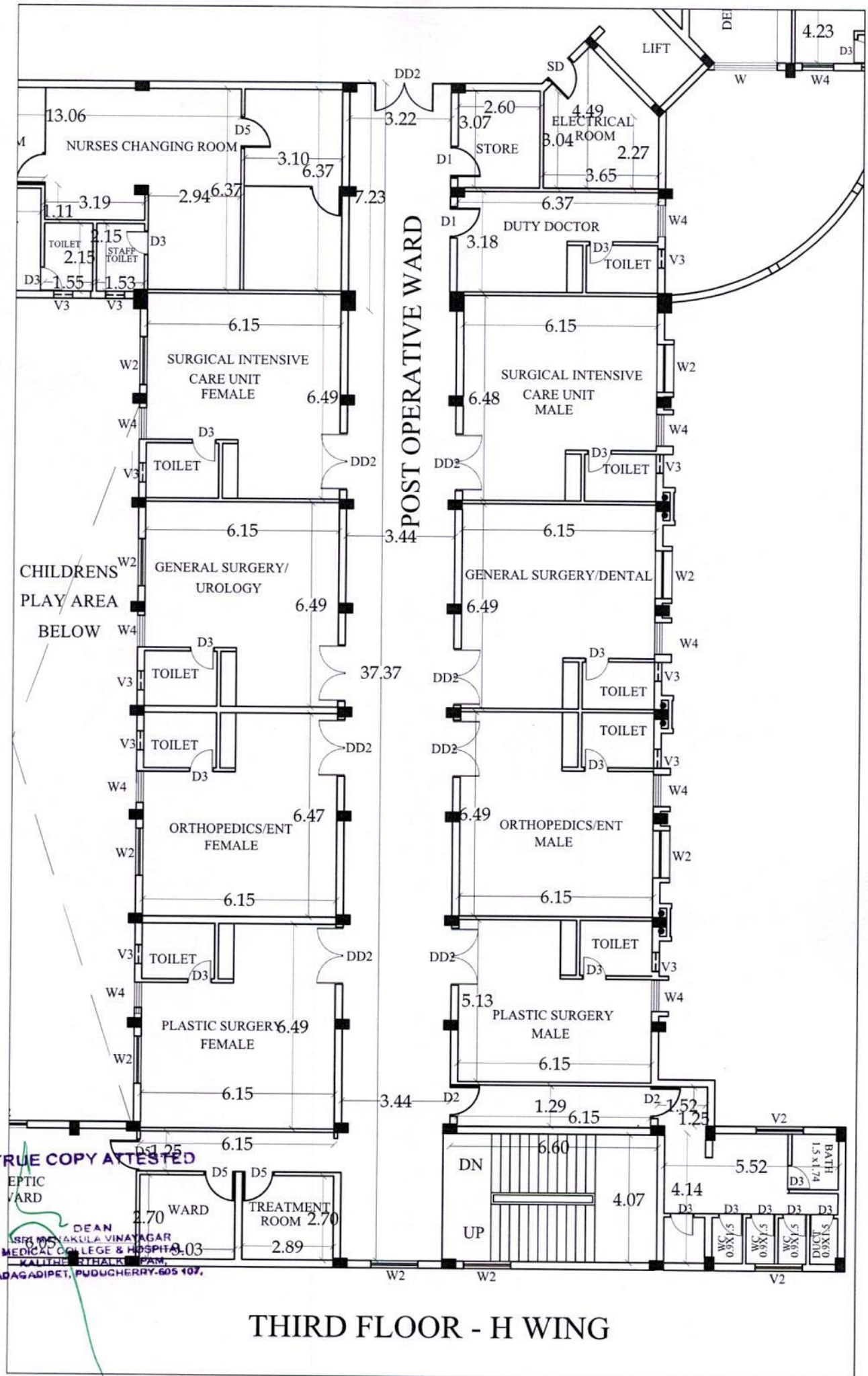
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SRINIVASAKULA VINAYAGAR
MEDICAL COLLEGE & HOSPITAL
KALITHEERTHALKUPPAM,
MADGADIPET, PUDUCHERRY-605 007.

THIRD FLOOR - F WING



THIRD FLOOR - G WING



THIRD FLOOR - H WING