

*Non Medical Sales*



Dates: 01/06/2023

To,  
The Medical Superintendent,  
ESIC Model Hospital, Basaidarapur,  
Ring Road, New Delhi-110015

**Sub.: Complaint regarding mal-practices while receiving of Printing Items (through GEM Portal) in ESIC Model Hospital, Basaidarapur by Store Keeper - Shri Rakesh Chandra, L.D.C.**

Respected Sir/Madam,  
I would like to draw your kind attention regarding mal-practices done ESIC Model Hospital, Basaidarapur while receiving of stationery & Printing Items through GEM Portal by Store Keeper, Shri Rakesh Chandra, L.D.C., the following are mentioned as: -

SL. No.	Name of Supplier	Challan No.	Challan Date	Actual receiving date by Store Keeper	Receiving date shown by Store Keeper on paper/officials
1	Vardhman Printer	251	04/10/2022	04/10/2022	27/09/2022
2	- Do -	254	08/10/2022	08/10/2022	27/09/2022
3	- Do -	272	15/10/2022	15/10/2022	27/09/2022
4	- Do -	259	12/10/2022	12/10/2022	27/09/2022
5	- Do -	279	20/10/2022	22/10/2022	27/09/2022
6	- Do -	234	17/09/2022	17/09/2022	27/09/2022
7	- Do -	240	19/09/2022	22/09/2022	27/09/2022
8	- Do -	244	24/09/2022	24/09/2022	27/09/2022
9	- Do -	249	30/09/2022	01/10/2022	27/09/2022
10	- Do -	251	04/10/2022	04/10/2022	27/09/2022
11	- Do -	246	27/09/2022	27/09/2022	27/09/2022

Shri Rakesh Chandra, L.D.C. had purchased the above said items through GEM portal vide GEM Order No.511687735003830 dated 30.08.2022 with the last date of actual delivery was 14.09.2022. But he (Shri Rakesh Chandra, LDC) received the stationery & Printing Items on different dates instead of actual dates and manipulated the dates on papers with corrupt intention. Shri Rakesh Chandra, LDC had taken bribes amounting to approx Rs.1.5 Lakhs to make profit to M/s. Vardhman Printer which causes financial loss to ESI Corporation. A recovery of amounting to approx Rs.1.5 Lakhs might be made from M/s. Vardhman Printer by the Hospital due to late delivery of said items but Shri Rakesh Chandra had manipulated the dates of delivery of items with corrupt intention. Store Keeper, Shri Rakesh Chandra, LDCS had also takes bribes @3% of bill amount from M/s. Vardhman Printer with the assurance that he had made effort for clearance of bills as bills had objections for payments.

It is clearly violations of Rule/Regulations while purchasing of items through GEM Portal and with corrupt intentions of Officers/Officials causes financial loss to the ESI Corporations resulting in providing of bad services to the Insured Persons. It is humbly requested to kindly investigate the matter on urgent basis as the same mal-practices are currently going on.

The copies of challans are enclosed for ready reference.

Thanking you,

*Veeru Singh*

Veeru Singh  
1<sup>st</sup> Floor, 2<sup>nd</sup> Cross, annasandra playa,  
HAL post Bangalore. 560037.

Copy to: -

1. The Regional Director, ESI Corporation, Rajendra Bhawan, Rajendra Place, New Delhi-110008 for necessary action.

GSTIN : 07AAGFV1560N1ZT .  
 PAN : AAGFV1560N

DELIVERY CHALLAN  
 SHRI MAHAVIR INAMAH

Oil : 25430046  
 Mob : 9212152428



# VARDHMAN PRINTERS

54/D-6, Rama Road, Industrial Area, New Delhi-110015

Challan No. **251** 2022-23

Date **4-10-22**

Transport.....  
 G. R. No.....  
 Vehicle No.....  
 Place of supply.....

Details of Recipient

M/s **ESIC Model Hospital**  
**Basaidarapur, Five Road**  
**New Delhi**

State : Delhi State Code : 07

GSTIN :

Details of Consignee / Shipped To

M/s.....  
 State : Delhi State Code : 07

State : Delhi

State Code : 07

GSTIN :

Order No. **GEMC - 511687775003830**

Dated **30/8/22**

Whether the Tax is payable on Reverse charge : **YES** NO

S. No.	DESCRIPTION OF GOODS	HSN/ SAC	Quantity (Unit)	Rate per Unit	Amount Rs.	P.
1)	OPD Registers		30 Nos.			
2)	Discharge slip		700 Pads			
3)	History sheet		200 Pads			

All disputes Subject to Delhi Jurisdiction.  
 If any discrepancy found, please let us know within 7 days, otherwise it is presumed that the goods supplied is in order and as per specification.

**21/08/21** **Received**  
**04/10/22**

Taxable Value	
SGST %	
CGST %	
Grand Total	
GST Payable under Reverse Charge	

Signature of Recipient with Rubber Stamp

For VARDHMAN PRINTERS

Authorized Signatory

Joint Director  
Accounts Branch Os  
948

GSTIN : 07AAGFV1560N1ZT  
PAN : AAGFV1560N

DELIVERY CHALLAN  
SHRI MAHAVIR NAMAH

Off. : 254  
Mob. : 92121



# VARDHMAN PRINTERS

54/D-6, Rama Road, Industrial Area, New Delhi-110015

Challan No. **249** 2022-23  
Date **30-8-22**

Transport  
G.R. No.  
Vehicle No.  
Place of supply

Details of Consignee / Shipped To

Details of Recipient  
M/s **ESIC Model Hospital  
Anandapur,  
New Delhi**

M/s

State : Delhi State Code : 07  
GSTIN

State : Delhi State Code : 07  
GSTIN:

Dated **30/8/22**

Order No **GEMC-511687735003830**

Whether the Tax is payable on Reverse charge : YES NO

S No	DESCRIPTION OF GOODS	HSN/ SAC	Quantity (Unit)	Rate per Unit	Amount Rs.	P
1	ICU Chart		2500 Nos.			
2	HIV Consent Form		3 Pads			
3	RICU Chart		390 Pads			
4	O.T. list		20 Pads			
5	Surgery consent form		30 Pads			
6	Medical Card		600 Nos.			

All disputes Subject to Delhi Jurisdiction  
If any discrepancy found, please let us know within 7 days, otherwise it is presumed that the goods supplied is in order and as per specification

**Received**  
**1/10/2022**

Taxable Value		
SGST	%	
CGST	%	
Grand Total		
GST Payable under Reverse Charge		

Signature of Recipient with Rubber Stamp

For VARDHMAN PRINTERS

Authorized Signatory

Off: 25430046  
Mob: 9212152428

GSTIN : 07AAGFV1560N1ZT  
PAN : AAGFV1560N

DELIVERY CHALLAN  
SHRIMAHAVIRAINAMAH

Off: 25430046  
Mob: 9212152428



# VARDHMAN PRINTERS

54/D-6, Rama Road, Industrial Area, New Delhi-110015

Challan No. 244  
Date 24-9-2022

Transport.....  
G.R.No.....  
Vehicle No.....  
Place of supply.....

**Details of Recipient**  
M/s. ESIC Model Hospital  
Basaidarapur  
New Delhi

**Details of Consignee / Shipped To**  
M/s. ....  
.....  
.....

State : Delhi State Code : 07

State : Delhi State Code : 07

Order No. GEMC-511687775007870 Dated 20/8/22

Whether the Tax is payable on Reverse charge : YES NO

S. No.	DESCRIPTION OF GOODS	HSN/SAC	Quantity (Unit)	Rate per Unit	Amount Rs	P
1)	UGIE Report Form		20 Pads			
2)	Pre Operative Orders Form		20 Pads			
3)	LGIE Report		40 Pads			
4)	Pediatric K. sheet		60 Pads			
5)	Doctor Order sheet		520 Pads			
6)	X-Ray Form		30 Pads			

All disputes Subject to Delhi Jurisdiction.  
If any discrepancy found, please let us know within 7 days, otherwise it is presumed that the goods supplied is in order and as per specification.

21/9/22  
24/9/22

Taxable Value	
SGST %	
CGST %	
Grand Total	
GST Payable under Reverse Charge	

Signature of Recipient with Rubber Stamp

For VARDHMAN PRINTERS

Authorized Signatory

GSTIN : 07AAGFV1560N1ZT  
PAN : AAGFV1560N

DELIVERY CHALLAN  
SHRI MAHAVIRAI NAMAH

Oil : 25430046  
Mob : 9212152428



# VARDHMAN PRINTERS

54/D-6, Rama Road, Industrial Area, New Delhi-110015

Challan No. 2022-23  
Date: 240 19-9-22

Transport  
G. R. No.  
Vehicle No.  
Place of supply

Details of Recipient  
M/s: ESIC Medical Hospital  
Basaidarapur  
New Delhi

Details of Consignee / Shipped To  
M/s:

State : Delhi State Code : 07  
GSTIN :

State : Delhi State Code : 07  
GSTIN :

Order No. GEMC - 51168773500 7820 Dated 20/8/22

Whether the Tax is payable on Reverse charge : YES NO

S No	DESCRIPTION OF GOODS	HSN/ SAC	Quantity (Unit)	Rate per Unit	Amount Rs	P.
1)	History Sheet		360 Pads			
2)	Consent Form		50 Pads			
3)	Blood Donation Request Form		100 Pads			
4)	Pediatric Discharge ticket		60 Pads			
5)	Neonatal Discharge		60 Pads			
6)	Doctor Order Sheet		340 Pads			

All disputes Subject to Delhi Jurisdiction.  
if any discrepancy found, please let us know within 7 days, otherwise it is presumed that the goods supplied is in order and as per specification

210.21  
22/9/22

Taxable Value		
SGST	%	
CGST	%	
Grand Total		
GST Payable under Reverse Charge		

Signature of Recipient with Rubber Stamp

For VARDHMAN PRINTERS

[Signature]  
Authorised Signatory

GSTIN : 07AAGFV1560N1ZT  
PAN : AAGFV1560N

25430046  
152428

GSTIN : 07AAGFV1560N1ZT  
PAN : AAGFV1560N

DELIVERY CHALLAN  
SHRI MAHAVIRAINAMALI

Off : 25430046  
Mob : 9212152428



# VARDHMAN PRINTERS

S4/D-6, Rama Road, Industrial Area, New Delhi-110015

Challan No. **234** 2022-23

Date **17-9-22**

Transport  
G.R. No.  
Vehicle No.  
Place of supply

Details of Recipient  
M/s **ESIC Model Hospital**  
**Basaidarapur,**  
**New Delhi**

Details of Consignee / Shipped To  
M/s.

State : Delhi State Code : 07

State : Delhi State Code : 07

GSTIN :

GSTIN :

Order No. **GEMC-511687735003830** Dated **20/8/22**

Whether the Tax is payable on Reverse charge :  YES  NO

S. No	DESCRIPTION OF GOODS	HSN/SAC	Quantity (Unit)	Rate per Unit	Amount Rs	P.
1)	Blood ya Blood Component release forms		100 Pads			
2)	Blood Donor Questionair and Registration		100 Pads			
3)	Donor Certificates		2000 Nos.			
4)	Doctor Order Sheet		100 Pads			
5)	Nine type adhesive stickers		48000 Nos.			
6)	Lab form		100 Pads			

All disputes Subject to Delhi Jurisdiction  
If any discrepancy found, please let us know within 7 days, otherwise it is presumed that the goods supplied is in order and as per specification

**Six Items Received**  
**21/9/22**  
**17/9/22**

Signature of Recipient with Rubber Stamp

Taxable Value	
SGST %	
CGST %	
Grand Total	
GST Payable under Reverse Charge	

For VARDHMAN PRINTERS

*[Signature]*  
Authorised Signatory

GSTIN : 07AAGFV1560N1ZT  
 PAN : AAGFV1560N

DELIVERY CHALLAN  
 SHRI MAHAVIRANAMAH

Off. : 254300  
 Mob. : 9212152



# VARDHMAN PRINTERS

54/D-6, Rama Road, Industrial Area, New Delhi-110015

Challan No **279** 2022-23

Date **20-10-22**

Transport  
 G. R. No.  
 Vehicle No.  
 Place of supply

Details of Recipient

M/s: **ESIC Model Hospital**  
**Basaidarapur**  
**New Delhi**

Details of Consignee / Shipped To

M/s:

State : Delhi

State Code : 07

State : Delhi

State Code : 07

GSTIN :

GSTIN :

Order No **GEMC-511687225003830**

Dated **30/8/22**

Whether the Tax is payable on Reverse charge : **YES** **NO**

S. No.	DESCRIPTION OF GOODS	HSN/SAC	Quantity (Unit)	Rate per Unit	Amount Rs.	P.
1)	Pediatric Endo Clinic		6 Pads			
2)	Antenatal Card		8000 Nos.			

21/10/21  
22/10/22

All disputes Subject to Delhi Jurisdiction.  
 If any discrepancy found, please let us know within 7 days, otherwise it is presumed that the goods supplied is in order and as per specification.

Taxable Value	
SGST	%
CGST	%
Grand Total	
GST Payable under Reverse Charge	

Signature of Recipient with Rubber Stamp

For VARDHMAN PRINTERS

*[Signature]*  
 Authorised Signatory

Off: 25430046  
Mob: 9212152428

GSTIN : 07AAGFV1560N1ZT  
PAN : 07AAGFV1560N

DELIVERY CHALLAN  
SHRI MAHAVIRALNAMAHI

Off: 25430046  
Mob: 9212152428



# VARDHMAN PRINTERS

54/D-6, Rama Road, Industrial Area, New Delhi-110015

Challan No. 272

2022-23

Date 15-10-22

Transport   
G. P. No. \_\_\_\_\_  
Vehicle No. \_\_\_\_\_  
Place of supply \_\_\_\_\_

Details of Recipient  
M/s ESIC Model Hospital  
Anandapuri  
New Delhi

Details of Consignee / Shipped To  
M/s \_\_\_\_\_

State : Delhi State Code : 07

State : Delhi State Code : 07

Order No. GEMC - 511687735003830

GSTIN:

Whether the Tax is payable on Reverse charge: YES NO Dated 30/8/22

S. No.	DESCRIPTION OF GOODS	HSN/ SAC	Quantity (Unit)	Rate per Unit	Amount Rs. P.
1)	Register Fifty A		2 Nos.		
2)	CSSR Books		33 Nos.		
3)	Treatment Book		20 Nos.		
4)	Register Fifty one - A		2 Nos.		
5)	Proforma for Pediatrics nephrology clinic		6 Pads		
6)	ANC chart		30 Pads		

All disputes Subject to Delhi Jurisdiction.  
If any discrepancy found, please let us know within 7 days, otherwise it is presumed that the goods supplied is in order and as per specification.

Taxable Value	
SGST %	
CGST %	
Grand Total	
GST Payable under Reverse Charge	

Signature of Recipient with Rubber Stamp

For VARDHMAN PRINTERS

Authorized Signatory

GSTIN : 07AAGFV1560N1ZT  
PAN : AGFV1560N

DELIVERY CHALLAN  
SHRI MAHAVIRI NAMAH

Off : 25430048  
Mob : 9212152428



# VARDHMAN PRINTERS

54/D-6, Rama Road, Industrial Area, New Delhi-110015

GSTIN : 07AAGFV1560N1ZT  
PAN : AGFV1560N

Challan No. 259 2022-23

Transport  
G. R. No.  
Vehicle No.  
Place of supply

Date 12-10-2022

Details of Recipient

Details of Consignee / Shipped To

M/s. ESIC Model Hospital  
Anandapur  
New Delhi

M/s.

State : Delhi State Code : 07

State : Delhi State Code : 07

GSTIN :

GSTIN :

Order No. GMC - 511687735003820

Dated 30/8/22

Whether the Tax is payable on Reverse charge : YES NO

S. No.	DESCRIPTION OF GOODS	HSN/SAC	Quantity (Unit)	Rate per Unit	Amount Rs.	P.
1)	Delivery Note Book		200 Books			
2)	Diary Registers		10 Nos.			
3)	Blood Transfusion Consent Form		100 Books			
4)	Dispatch Registers		8 Nos.			
5)	PCPNT D Form D		6 Books			
6)	MRI Envelopes		4650 Nos			
7)	Report Book		12 Nos.			

All disputes Subject to Delhi Jurisdiction.  
If any discrepancy found, please let us know within 7 days, otherwise it is presumed that the goods supplied is in order and as per specification.

21/10/21  
12/10/22

Taxable Value

SGST %

CGST %

Grand Total

GST Payable under Reverse Charge

Signature of Recipient with Rubber Stamp

For VARDHMAN PRINTERS

Authorized Signatory

25430046  
92152428



GSTIN : 07AAGFV1560N1ZT  
PAN : AAGFV1560N

DELIVERY CHALLAN  
SHRI MAHAVIRAI NAMAH

Off. 25430046  
Mob. 92152428



# VARDHMAN PRINTERS

54-D-6, Rama Road, Industrial Area, New Delhi-110015

Challan No. 246  
2022-23

Date 27-9-2022

Transport: \_\_\_\_\_  
G.R. No. \_\_\_\_\_  
Vehicle No. \_\_\_\_\_  
Place of supply: \_\_\_\_\_

Details of Recipient

M/s ESIC Model Hospital  
Pasaidarapur  
New Delhi

State Delhi State Code 07  
GSTIN: \_\_\_\_\_

Details of Consignee / Shipped To

M/s \_\_\_\_\_  
State Delhi State Code : 07  
GSTIN: \_\_\_\_\_

Order GEMC - 511637755003830

Date 30/8/22

Whether the Tax is payable on Reverse charge YES NO

S No	DESCRIPTION OF GOODS	HSN/SAC	Quantity (Units)	Rate per Unit	Amount Rs.	P
1)	PICU Daily Notes form		45 Pads			
2)	Pediatric short Statuse		6 Pads			
3)	Whole Blood SDP Donor registration		10000 Pads			
4)	PICU chart		210 Pads			
5)	Investigation slip		93 Pads			

All disputes Subject to Delhi Jurisdiction  
If any discrepancy found, please let us know within 7 days, otherwise it is presumed that the goods supplied is in order and as per specification.

21/9/21  
27/9/22

Taxable Value	
SGST	%
CGST	%
Grand Total	
GST Payable under Reverse Charge	

Signature of Recipient with Rubber Stamp

For VARDHMAN PRINTERS

Authorized Signatory



GSTIN : 07AAGFV1560N1ZT  
PAN : AAGFV1560N

DELIVERY CHALLAN  
SHRI MAHAVIRAI NAMAH

Off. : 2543004  
Mob. : 9212152428



# VARDHMAN PRINTERS

54/D-6, Rama Road, Industrial Area, New Delhi-110015

Challan No. **254** 2022-23

Transporter  
G. R. No.  
Vehicle No.  
Place of supply

Date **8-10-22**

### Details of Recipient

### Details of Consignee / Shipped To

M/s. **ESIC Model Hospital  
Basaidarapur  
New Delhi**

M/s. \_\_\_\_\_  
\_\_\_\_\_

State : Delhi State Code : 07

State : Delhi State Code : 07

GSTIN :

GSTIN :

Order No. **GEMC-511687725003830**

Dated **30/8/22**

Whether the Tax is payable on Reverse charge : **YES**  **NO**

S. No.	DESCRIPTION OF GOODS	HSN/ SAC	Quantity (Unit)	Rate per Unit	Amount	
					Rs.	P.
1	MRI Envelopes		2850			

All disputes Subject to Delhi Jurisdiction.

If any discrepancy found, please let us know within 7 days, otherwise it is presumed that the goods supplied is in order and as per specification.

*Received*  
**8/10/22**  
**21/10/21**

Taxable Value		
SGST	%	
CGST	%	
Grand Total		
GST Payable under Reverse Charge		

Signature of Recipient with Rubber Stamp

For VARDHMAN PRINTERS

Authorized Signatory

OK: 25490048  
Mod: 9212152428



(सुरा लक्षण के नीचे न तो लिखें और न ही मुद्रित करें Do not write or print below this line)

75  
आजादी का  
अमृत महोत्सव



To

The MEDICAL SUPERINTENDENT ✓  
ESIC MODEL HOSPITAL, BASAIDARPUR  
RING ROAD, NEW DELHI

पिन PIN

1	1	0	0	1	5
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EK3480558851N

Counter No: 2.01/06/2023.09:32



Amt: 36.30 (Cash) Wt: 35gms  
PS: 5.00

From: VINANAPURA S.O (560017)

From: Bengaluru NSH Hub

To: New Delhi NSH Hub



VERU SINGH  
NO 42, 1st Floor 2nd cross  
Annapurna Palya 1st cross post  
560037 Bangalore

State

7/8/22