



Branch Office Address :
No. 13, Velu Street,
West Mambalam,
CHENNAI-600033.
Ph. : 044-24749325, 24746940, 24740072
Email : confidentchennai@yahoo.com

CONFIDENT DENTAL EQUIPMENTS PVT LTD.

Manufacturers of : Most Advanced Electronic - Controlled Chair mount unit & all kinds of modern Dental Equipment

CDEPL/MB/1023/2019-20

Date: 04.02.2020

To,
The Principal
Sri Venkateswara Dental College & Hospital
No 13A Pondy - Villupuram Main Road
Ariyur
Pondicherry

Dear Sir,

Sub: Payment request
Ref: Invoice no:461 Dt:07.09.2019
Invoice no:532 Dt:11.10.2019

With reference to the above, we have supplied and installed vide invoice no:85 & 86 Dt:02.05.2019 and Invoice no:461 Dt:07.09.2019 & Invoice no :532 Dt:11.10.2019 for Rs.8,72,681. We have received payment for Rs.4,50,000 still we have not received the balance payment of Rs.4,22,681. We are requesting you to kindly clear the outstanding payment without any further delay.

Thanking You,

Your's faithfully,
For CONFIDENT DENTAL EQUIPMENTS PVT LTD


MANAGER

EQUIPMENTS

QUOTE



EQUIP

Branch Office Address
No. 13, Velu Street,
West Mambalam,
CHENNAI-600033
Ph. 044-24749325, 24746940, 24740072
Email: confidentchennai@yahoo.com

CONFIDENT DENTAL EQUIPMENTS PVT LTD.

Manufacturers of: Most Advanced Electronic - Controlled Chair mount unit & all kinds of modern Dental Equipment

CDEL/MB/Q/447/2018-19

Date: 31.01.2019

To
Ramachandra Educational Trust
No.31-B, Jawaharlal Nehru Road,
Thirunagar,
Vadapalani,
Chennai - 600 026.

Dear Sir/Madam,

We thank you very much for your enquiry about our Products, and we are pleased to submit our offer price for the following :

DEPARTMENT OF CONSERVATIVE DENTISTRY AND ENDODONTICS

| Sl No | ITEM DESCRIPTION | MAKE | Qty | Rate Per Unit | Total | GST |
|-------|--|---------------|-----|---------------|----------|-----|
| 1 | Autoclave for Handpiece Sterilization | RUNEYS | 1 | 65,000 | 65,000 | 18% |
| 2 | Apex Locator Ipex II | NSK | 2 | 36,500 | 73,000 | 12% |
| 3 | Equipment for Injectable Thermo Plasticized gutta Percha | META | 1 | 90,000 | 90,000 | 12% |
| 4 | Variable Intensity Polymerization Equipments - VLC units | | 1 | 42,000 | 42,000 | 12% |
| 5 | Needle Destroyer | Confident | 2 | 4,500 | 9,000 | 12% |
| 6 | RVG | Trident-Italy | 1 | 1,35,000 | 1,35,000 | 12% |
| 7 | Dental X-ray Machine - Dental X-ray DC Unit 70KV (New Life, Italy) , 7mA - with digital timer, Scissor arm, Wall/unit mount AERB approved | New Life | 1 | 1,23,000 | 1,23,000 | 12% |
| 8 | Lab Micromotor - Volvex I7 | NSK | 1 | 55,000 | 55,000 | 12% |
| 9 | Spindle Grinder with Demco Spindle - Spinder | Confident | 1 | 45,500 | 45,500 | |
| 10 | A)Phantom head with Lab Table unit Pre clinical Stainless steel Phantom table fitted with dental operating Halogen light with glass reflector 18,000 lux. Modular fitted with One Airotor point, one micro motor (Supreme) with cord, and one three way syringe. Phantom head with manikin body, face mask & drain pipe. Phantom head with high quality ball and socket for Tilting, rotating for neck joint movement with drain nipple. Body with Pneumatic piston for forward & Backward movement | Confident | 3 | 52,000 | 1,56,000 | 12% |
| | B)Surgi Dental operators stool | Confident | 3 | 3,000 | 9,000 | 18% |

H.O. Regd. & Admin. Office Post Box No. 7939, Pzth Channepps - Estate, Kanakshpalya, Magadi Road, BANGALORE - 560 079

E-mail: info@confidental.org Website: www.confidental.org

Factory Plot No. 17H, Phase II, Sector I, Bidadi Industrial Area, (Near Engleton Golf Club) Bidadi - 562 109, Ramenagar Taluk & District Ph: 080 28023000

Vijai Dental Depot Pvt. Ltd.

Chitra Enclave, First Floor, No. 1, SBI Officer's Colony, Arumbakkam, P.H. Road, Chennai - 600 106. TN. INDIA.

Mob:- 9841516145

muruganantham@vijaidental.com

www.vijaidental.com

PROFORMA INVOICE

To

The Principal,
SRI VENKATESWARA DENTAL COLLEGE
PONDY-VILLUPURAM MAIN ROAD
Puducherry 605102

Proforma Invoice No.:

SO/0457/18-19

Date: 25.01.2019

GSTIN: 33AACC4572F1ZF

| Sl. No. | Description of Goods | Brand | GST Rate | Quantity | Rate | Amount |
|---|---|------------|----------|----------|--------------|--------------|
| Conservative Dentistry & Endodontics | | | | | | |
| 1 | Rubber Dam Kit | Hu-Friedy | 12 % | 1 KIT | 9,856.00 | 9,856.00 |
| 2 | Sterilizer trays for autoclave | Dispodent | 12 % | 4.00 PCS | 1,456.00 | 5,824.00 |
| 3 | Ceramic Finishing Kits, | Edenta | 12 % | 1 NO | 11,500.00 | 11,500.00 |
| 4 | metal finishing kits | Edenta | 12 % | 1 NO | 12,500.00 | 12,500.00 |
| 5 | Amalgam Finishing Kits | Shofu | 12 % | 2.00 PCS | 1,620.00 | 3,240.00 |
| 6 | Bleaching Unit | Tecnodent | 18 % | 1.00 PCS | 36,551.00 | 36,551.00 |
| 7 | Ceramics Porcelain Furnace | Ivoclar | 18 % | 1.00 PCS | 3,40,000.00 | 3,40,000.00 |
| 8 | Induction and Vacuum Pressure Casting Machine with Pump | Lukadent | 18 % | 1 NO | 12,50,000.00 | 12,50,000.00 |
| 9 | Burnout Preheat Furnace | Delta | 12 % | 1.00 PCS | 32,575.00 | 32,575.00 |
| 10 | Lab Micro Motor | Imported | 12 % | 1.00 PCS | 6,801.00 | 6,801.00 |
| 11 | Metal Grinder | Demco | 12 % | 1.00 PCS | 1,10,000.00 | 1,10,000.00 |
| 12 | Sand Blaster | Delta | 12 % | 1.00 PCS | 22,344.00 | 22,344.00 |
| 13 | Vacuum Investment Equipments | Silfradent | 12 % | 1.00 PCS | 86,688.00 | 86,688.00 |
| 14 | Polishing Lathes | Delta | 12 % | 1.00 PCS | 11,872.00 | 11,872.00 |
| 15 | Face Bow with Semi Adjustable Articulator | Corident | 12 % | 1.00 PCS | 65,000.00 | 65,000.00 |
| Prosthodontics and Crown & Bridge | | | | | | |
| 16 | Articulators- Semi Adjustable/ Adjustable With face bow | Corident | 12 % | 6.00 PCS | 65,000.00 | 3,90,000.00 |
| 17 | Micromotor | Imported | 12 % | 2.00 PCS | 6,801.00 | 13,602.00 |
| 18 | Light Cures | Delta | 12 % | 2.00 PCS | 9,055.00 | 18,110.00 |
| 19 | Surveyor | Delta | 12 % | 2.00 PCS | 26,665.00 | 53,330.00 |
| 20 | Pneumatic, Crown Bridge Remover | Denstar | 12 % | 2.00 PCS | 26,611.00 | 53,222.00 |
| 21 | Model trimmer with carborandum Disc | Delta | 12 % | 1.00 PCS | 32,416.00 | 32,416.00 |
| 22 | Model Trimmer with Diamond Disc | Delta | 12 % | 1.00 PCS | 58,500.00 | 58,500.00 |
| 23 | High Speed lathe | Delta | 12 % | 2.00 PCS | 13,059.00 | 26,118.00 |
| 24 | Vibrator | Delta | 12 % | 1.00 PCS | 4,704.00 | 4,704.00 |
| 25 | Acrylizer | Delta | 12 % | 1.00 PCS | 32,340.00 | 32,340.00 |
| 26 | Dewaxing Unit | Delta | 12 % | 1.00 PCS | 32,575.00 | 32,575.00 |
| 27 | Hydraulic Press | Silfradent | 12 % | 1.00 PCS | 48,040.00 | 48,040.00 |
| 28 | Mechanical Press | Delta | 12 % | 1.00 PCS | 2,649.00 | 2,649.00 |

Vijai Dental Depot Pvt. Ltd.

Chitra Enclave, First Floor, No. 1, SBI Officer's Colony, Arumbakkam, P.H. Road, Chennai - 600 106. TN. INDIA.

Mob:- 9841516145

muruganantham@vijaidental.com

www.vijaidental.com

PROFORMA INVOICE

To

The Principal,
SRI VENKATESWARA DENTAL COLLEGE
PONDY-VILLUPURAM MAIN ROAD
Puducherry 605102

Proforma Invoice No.:
SO/0460/18-19

Date: 31.01.2019

GSTIN: 33AACCV4572F1ZF

| Sl. No. | Description of Goods | Brand | GST Rate | Part No. | QTY | Unit GST | Total Value |
|---|--|----------|----------|-----------|-----|-----------|-------------|
| Conservative Dentistry & Endodontics | | | | | | | |
| 1 | Surgical Endo Kits (Microsurgery) | Hufriedy | 12 % | | 2 | 182000.00 | 364000.00 |
| Periodontology | | | | | | | |
| 2 | SE Probe 3.5-5.5-8.5-11.5, Satin Steel | Hufriedy | 12 % | PCP115B6 | 2 | 1357.00 | 2714.00 |
| 3 | Nabers Probe Color Coded [Furcation] | Hufriedy | 12 % | PQ2N6 | 2 | 2499.00 | 4998.00 |
| 4 | Thin Williams - Qulix Color Coded Probe | Hufriedy | 12 % | PQOW6 | 2 | 1511.00 | 3022.00 |
| 5 | University of North Carolina - Qulix Color Coded Probe | Hufriedy | 12 % | PCPUNC156 | 4 | 1585.00 | 6340.00 |
| 6 | DE Goldman-Fox Williams Prb Satin Steel | Hufriedy | 12 % | PGF/W6 | 1 | 1640.00 | 1640.00 |
| 7 | Sickle Scaler - Towner Jacqueline | Hufriedy | 12 % | SU15/306 | 2 | 1836.00 | 3672.00 |
| 8 | #152 Cumine DE Scaler, #6 HdI | Hufriedy | 12 % | SCM1526 | 2 | 1836.00 | 3672.00 |
| 9 | Arkansas Stone Kit | Hufriedy | 12 % | SSKITA | 1 | 5972.00 | 5972.00 |
| Routine Surgical Instruments Kit | | | | | | | |
| 10 | Periotomes Posterior | Hufriedy | 12 % | PT1 | 2 | 1944.00 | 3888.00 |
| 11 | Periotomes Anterior | Hufriedy | 12 % | PT2 | 2 | 1944.00 | 3888.00 |
| 12 | Benque Periosteal, Satin Steel Handle | Hufriedy | 12 % | PBQ6 | 2 | 3752.00 | 7504.00 |
| 13 | SATIN STEEL Periotome-Dr. Wise | Hufriedy | 12 % | PEREUR6 | 2 | 2796.00 | 5592.00 |
| 14 | #86 Lucas DE Surgical Curette #6 Handle | Hufriedy | 12 % | CL866 | 1 | 4029.00 | 4029.00 |
| 15 | #87 Lucas DE Surgical Curette #6 Handle | Hufriedy | 12 % | CL876 | 1 | 4029.00 | 4029.00 |
| 16 | Kirkland - Periodontal Knife #6 Handle | Hufriedy | 12 % | KK15/166 | 1 | 3640.00 | 3640.00 |
| 17 | #1/2 Orban DE Knife, Satin Steel | Hufriedy | 12 % | KO1/26 | 1 | 3640.00 | 3640.00 |
| 18 | Paquette Palatal Knife | Hufriedy | 12 % | KPQ | 1 | 22506.00 | 22506.00 |
| 19 | Krane Kaplan Pocket Marker | | | | | | |
| ✓ | Goldman fox Periodontal pocket marker Left | Hufriedy | 12 % | PMGF1 | 1 | 4787.00 | 4787.00 |
| ✓ | Goldman fox Periodontal pocket marker Right | Hufriedy | 12 % | PMGF2 | 1 | 4824.00 | 4824.00 |
| ✓ | 20 McCall's Universal Curettes | | | | | | |
| ✓ | #11/12 McCall Scaler, Satin Steel | Hufriedy | 12 % | SM11/126 | 1 | 1810.00 | 1810.00 |
| ✓ | #13/14 McCall Curette, Satin Steel | Hufriedy | 12 % | SM13/146 | 1 | 1810.00 | 1810.00 |
| ✓ | #17/18 McCall Curette, Satin Steel | Hufriedy | 12 % | SM17/186 | 1 | 1357.00 | 1357.00 |
| ✓ | 21 Gracey's Curettes (no.1 -18) | | | | | | |
| | X9-Gracey Standard Curettes Satin Steel | Hufriedy | 12 % | SG1/26 | 2 | 1689.00 | 3378.00 |
| | #3/4 Gracey Standard Curettes Satin Steel | Hufriedy | 12 % | SG3/46 | 2 | 1749.00 | 3498.00 |
| | #5/6 Gracey Standard Curettes Satin Steel | Hufriedy | 12 % | SG5/66 | 2 | 1764.00 | 3528.00 |
| | #7/8 Gracey Standard Curettes Satin Steel | Hufriedy | 12 % | SG7/86 | 2 | 1726.00 | 3452.00 |



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 Email: confidentchennai@yahoo.com

CONFIDENT DENTAL EQUIPMENTS PVT LTD.

Manufacturers of: Most Advanced Electronic - Controlled Chair mount unit & all kinds of modern Dental Equipment

| Sl. No | ITEM DESCRIPTION | MAKE | Qty | Rate Per Unit | Total | GST |
|--------|---|----------|-----|---------------|----------|-----|
| 1 | Dental X-ray Machine - Dental X-ray DC Unit 70KV (New Life, Italy) . 7mA - with digital timer. Scissor arm, Wall/unit mount AERB approved | New Life | 1 | 1,23,000 | 1,23,000 | 12% |
| 2 | Surgical Kit | | | | | |
| 3 | Implant Removing Kit | Paltop | 1 | 60,000 | 60,000 | 12% |
| | | Paltop | 1 | 60,000 | 60,000 | 12% |

DEPARTMENT OF ORTHODONTICS AND DENTOFACIAL ORTHOPEDICS

| Sl. No | ITEM DESCRIPTION | MAKE | Qty | Rate Per Unit | Total | GST |
|--------|---|-----------|-----|---------------|--------|-----|
| 1 | Lab Micromotor - Volvere I7 | NSK | 1 | 55,000 | 55,000 | 12% |
| 2 | Model Trimeer with Double Disc (one Carborandum and one Diamond Disc) | Confident | 1 | 45,500 | 45,500 | 12% |
| 3 | Polishing Lathe - 2800rpm | Confident | 1 | 8,000 | 8,000 | 12% |
| 4 | Needle Destroyer | Confident | 1 | 4,500 | 4,500 | 12% |

DEPARTMENT OF ORAL & MAXILLOFACIAL SURGERY

| Sl. No | ITEM DESCRIPTION | MAKE | Qty | Rate Per Unit | Total | GST |
|--------|--|-----------|-----|---------------|----------|-----|
| 1 | Surgic AP with | | | | | |
| | Oscillating Saw Handpiece | NSK | 1 | 1,05,000 | 1,05,000 | 12% |
| | Reciprocating Saw Handpiece | NSK | 1 | 76,500 | 76,500 | 12% |
| | Sagittal Saw Handpiece | NSK | 1 | 58,000 | 58,000 | 12% |
| 2 | Vario Surg3 | NSK | 1 | 71,500 | 71,500 | 12% |
| 3 | AUTO CLAVE "N Class" -Table top, Front Loading, Fully Programmable digital type microprocessor based (17 litres). | Confident | 2 | 54,500 | 1,09,000 | 18% |

Terms & Conditions:

1. Quotation valid for 15 days
2. 100 % advance payment along with the Purchase order
3. GST @ extra
4. Supply against availability of stock
5. Transportation charges at actual from factory to customer place.

Thanking You,

For CONFIDENT DENTAL EQUIPMENTS PVT LTD,


 MANAGER



Branch Office Address
 No. 13, Velu Street,
 West Mambalam,
 CHENNAI-600033
 Ph. 044 24749325, 24746940, 24740072
 Email : confidentchennai@yahoo.com

CONFIDENT DENTAL EQUIPMENTS PVT LTD.

| Sl No | ITEM DESCRIPTION | MAKE | Qty | Rate Per Unit | Total | GST |
|-------|--|----------------|-----|--|----------|-----|
| 27 | Spindle Grinder 24000 ROM with vacuum suction | Confident | 1 | 45,500 | 45,500 | 12% |
| 28 | Magnifying work lamp | Confident | 1 | 7000 | 7000 | 12% |
| 29 | Electrical Dental chair & Unit | Confident | 1 | Refer Quotation No: CDEL/MB/Q/431/2018-19 | | |
| 30 | Phiso Dispenser | NSK | 1 | 1,05,000 | 1,05,000 | 12% |
| 31 | Implant Kit | Paltop | 2 | 60,000 | 1,20,000 | 12% |
| 32 | Implants | Paltop | 10 | 5,500 | 55,000 | 12% |
| 33 | Prosthetic Components | Paltop | 10 | 1,000 | 10,000 | 12% |
| 34 | Needle Destroyer | Confident | 1 | 4,500 | 4,500 | 12% |
| 35 | AUTO CLAVE "N Class" -Table top, Front Loading, Fully Programmable digital type microprocessor based (17 litres). | Confident | 1 | 54,500 | 54,500 | 18% |
| 36 | RVG | Trident, Italy | 1 | 1,35,000 | 1,35,000 | 12% |
| 37 | Dental X-ray Machine - Dental X- ray DC Unit 70KV (New Life, Italy) , 7mA - with digital timer, Scissor arm, Wall/unit mount AERB approved | New Life | 1 | 1,23,000 | 1,23,000 | 12% |
| 38 | Surgical Kit/Prosthetic Kit | Paltop | 2 | 60,000 | 60,000 | 12% |

DEPARTMENT OF PERIODONTOLOGY

| Sl No | ITEM DESCRIPTION | MAKE | Qty | Rate Per Unit | Total | GST |
|-------|--|----------------|-----|--|----------|-----|
| 1 | AUTO CLAVE "N Class" -Table top, Front Loading, Fully Programmable digital type microprocessor based (17 litres). | Confident | 1 | 54,500 | 54,500 | 18% |
| 2 | Pana Air Airotor Chuck Type Handpiece | NSK | 2 | 7,000 | 14,000 | 12% |
| 3 | ULTRA VIOLET CABINET 9 Small and 3 Deep trays | Confident | 1 | 15,500 | 15,500 | 18% |
| 4 | Magnifying Loops | | | | | |
| | a. CH250 RTPRD(110V) 2.5 xR RED Plastic Frame W/O Light | Nanjing Ymarda | 1 | 12,600 | 12,600 | 12% |
| | b. CH350 RBPSL+YHL-ANRL Headlight | Nanjing Ymarda | 1 | 24,000 | 24,000 | 12% |
| 5 | Piezo - Surgery Unit - Vario Surg 3 | NSK | 1 | 3,18,000 | 3,18,000 | 12% |
| 6 | Soft Tissue Laser | | 1 | 2,50,000 | 2,50,000 | 12% |
| 7 | Intra Oral Camera complete set | Rolence | 1 | 26,500 | 26,500 | 12% |
| 8 | Electrical Dental chair and unit | | 1 | Refer Quotation No: CDEL/MB/Q/431/2018-19 | | |
| 9 | Phiso Dispenser - Surgic AP | NSK | 1 | 1,01,000 | 1,01,000 | 12% |
| 10 | Implant Kit | Paltop | 2 | 60,000 | 1,20,000 | 12% |
| 11 | Implants | Paltop | 10 | 5,500 | 55,000 | 12% |
| 13 | Implant Guide | Paltop | 1 | 4,000 | 4,000 | 12% |
| 14 | AUTO CLAVE "N Class" -Table top, Front Loading, Fully Programmable digital type microprocessor based (17 litres). | Confident | 1 | 54,500 | 54,500 | 18% |
| 15 | RVG | Trident | 1 | 1,35,000 | 1,35,000 | 12% |

H O Regd & Admin. Office | Post Box No. 7939, Pete Chamappa Estate, Kamalshalya, Magadi Road, BANGALORE - 560079

E-mail : info@confidental.org Website : www.confidental.org

Factory : Plot No. 17H, Phase II, Sector I, Bidadi Industrial Area, (New Engineer Gul Club) Bidadi - 562 109, Ramanga Taluk & District Ph. 080 - 28023000



Branch Office Address
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West Mambalam,
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Ph: 044-24749395, 24746940, 24740072
Email: confidentchennai@yahoo.com

CONFIDENT DENTAL EQUIPMENTS PVT LTD.

Manufacturers of Most Advanced Electronic Controlled Chair mount set & all kinds of modern Dental Equipment
DEPARTMENT OF PROSTHODONTICS AND CROWN & BRIDGE

| Sl. No | ITEM DESCRIPTION | MAKE | Qty | Rate Per Unit | Total | GST |
|--------|---|--------------|-----|---------------|----------|-----|
| 1 | Articulator with Elite facebow and accessories with kit | Bio-Art | 6 | 39,200 | 2,35,200 | 12% |
| 2 | Ultrasonic scaler with 3 tips | NSK | 2 | 30,000 | 60,000 | 12% |
| 3 | LED Cardless BG Light cure - Gun type | Bludent | 2 | 18,000 | 36,000 | 12% |
| 4 | AUTO CLAVE "N Class" -Table top, Front Loading, Fully Programmable digital type microprocessor based (17 litres). | Confident | 2 | 54,500 | 1,09,000 | 18% |
| 5 | Surveyor Bio-Art's Surveyor model B2 is the conventional model, ensures precision, high quality laboratory work. This surveyor is supplied with a table and set of standard gauge tips. Made of aluminum with electrostatic paint finish. | Bio-Art | 2 | 20,000 | 40,000 | 12% |
| 6 | Needle Destroyer | Confident | 1 | 4500 | 4500 | 12% |
| 7 | Intra Oral Camera complete set | Rolence | 1 | 26,500 | 26,500 | 12% |
| 8 | Plaster Dispenser | Confident | 2 | 39,500 | 79,000 | 12% |
| 9 | Model Trimmer with Carborandum Disc | Confident | 1 | 21,000 | 21,000 | 12% |
| 10 | Model Trimmer with Diamond Disc | Confident | 1 | 24,000 | 24,000 | 12% |
| 11 | High Speed Lathe depending on installed tool , a Buffing machine, Polishing machine, or a Grinding machine designed respectively for cleaning and buffing, for polishing and removing material or sharpening tools | GD- Italy | 2 | 42,000 | 84,000 | 12% |
| 12 | Vibrator | Confident | 2 | 6,500 | 13,000 | 12% |
| 13 | Acrylizer with digital programming | Confident | 1 | 37,600 | 37,600 | 12% |
| 14 | Dewaxing unit | Confident | 1 | 20,000 | 20,000 | 12% |
| 15 | Vacuum Mixing Machine | Confident | 1 | 41,000 | 41,000 | 12% |
| 16 | Micromotor Lab Type | NSK | 2 | 55,000 | 55,000 | 12% |
| 17 | Laser Pin Setter | Confident | 1 | 15,500 | 15,500 | 12% |
| 18 | Sand Blaster | Confident | 1 | 21,000 | 21,000 | 12% |
| 19 | Model Trimmer with Carborandum Disc | Confident | 1 | 21,000 | 21,000 | 12% |
| 20 | Model Trimmer with Diamond Disc | Confident | 1 | 24,000 | 24,000 | 12% |
| 21 | Model Trimmer with Double Disc (one Carborandum and one Diamond Disc) | Confident | 1 | 45,500 | 45,500 | 12% |
| 22 | Casting Machine - LC Cost 6A | VOP Bulgaria | 1 | 5,00,000 | 5,00,000 | 18% |
| 23 | Induction Casting Machine with Vacuum Pump, Capable of casting titanium chrome cobalt precision metal | VOP Bulgaria | 1 | 5,00,000 | 5,00,000 | 18% |
| 24 | Steam Cleaner | Confident | 1 | 31,600 | 31,600 | 12% |
| 25 | Vacuum Mixing Machine | Confident | 1 | 41,000 | 41,000 | 12% |

H.O Regd & Admin. Office Post Box No. 7939, Peta Chennappa Estate, Kamakshipalya, Mysore Road, BANGALORE 560 079

E-mail: info@confidental.org Website: www.confidental.org

Factory: Plot No. 174, P. S. Sector 1, Bidadi Industrial Area, (Near Egyston Golf Club) Bidadi - 561 109, Ramanagara Taluk & District. Ph: 080-26078123

**TAX INVOICE / BILL OF SALE**

GSTIN : 33AAACC9198C1ZQ
 CIN : U85110KA1998PTC008994
 PAN : AAACC9198C

CONFIDENT DENTAL EQUIPMENTS PVT LTD.

(Formerly known as Confident Dental Equipments Ltd)
 Manufacturer of Dental and Medical Equipments
 No.13, Velu Street, West Mambalam, CHENNAI - 600033
 Tel: 044-24746940, 24749325 E-mail: confidentchennai@yahoo.com

Admin Office : Plot No 17-H, Sector I, Phase II,
 KIADB Industrial Area, BIDADI - 562109,
 Tq & Dist Ramanagar, Karnataka, INDIA
 Phone: +9180 2802 3000, Web: www.confidentai.org

Invoice No. : 626 Transportation Mode : Date of Suply : 4-Aug-2018
 Invoice Date : 4-Aug-2018 Vehicle No : Supply Time : 16:23
 Tax is Payable Charge on Reverse Charges:(Y/N)

| Details of Reciever(Billed to) | | Details of Consignee(Shipped to) | |
|--|--|----------------------------------|--|
| Name : SRI VENKATESWARA DENTAL COLLEGE | Name : SRI VENKATESWARA DENTAL COLLEGE | | |
| Address : NO 13 A PONDY- VILLUPURAM MAIN ROAD ARIYUR PONDICHERRY | Address : NO 13 A PONDY- VILLUPURAM MAIN ROAD ARIYUR PONDICHERRY | | |
| State & Code : Puducherry,34 | State Name : Puducherry, Code : 34 | | |
| GSTIN : | PO No : SD/18-19/0081 | | |
| PO No : SD/18-19/0081 | PAN NO : | | |
| PAN NO : | | | |

| Sl No. | Description of Goods | HSN Code | Qty | UoM | Rate | Total | Disc | Tax Value | IGST Rate | IGST Amt |
|--------|--------------------------------------|----------|-----|-----|-----------|-------------|------|-------------|-----------|-----------|
| 1 | Ultrasonic Scaler VAS70EU- Non Optic | 90184900 | 4 | No | 28,500.00 | 1,14,000.00 | 0.00 | 1,14,000.00 | 12 % | 13,680.00 |
| | | | | | | | 4 No | 1,14,000.00 | | 13,680.00 |

| | | | |
|--|--|---------------|-------------|
| Invoice Value, (in Words) | | Total | 1,27,680.00 |
| INR One Lakh Twenty Seven Thousand Six Hundred Eighty Only | | Invoice Total | 1,27,680.00 |

Certified that the particulars Given above are true and correct:

Electronic Reference No :

Terms & Conditions :

- Goods are despatched entirely at Customer's risk. Our responsibility ceases entirely as soon as the goods leave our Factory.
- Claims for loss/damage etc, caused in transit, are to be made with the carriers.
- Any demurrage charged by carriers for delay in taking delivery of the consignment will be debited to the customer's account.
- Any additional tax that may be levied by the Municipality or Government will be on buyer's account.
- Any shortage should be informed within 7 days from date of receipt of goods. After which no claims will be entertained.
- Interest charges at 21% per annum will be payable on all overdu payment.
- In case of dispute, Billing Point jurisdiction will only apply
- No Cash Payments / Payments by RTGS/DD/Cheque Only.

Amount of Tax Subject to reverse Charge

I am liable to pay tax on the value above and Authorised to sign this invoice

for Confident Dental Equipments Pvt Lt


 Authorized Signatory



SUBRA SCIENTIFIC COMPANY

54, BALATHANDAYUTHAM STREET,
Armenager-Extn. Behind NT Mahal
34-PONDICHERRY

GSTIN: 34AEVPB8036N1ZZ
Drug Lic. No.20B05031649/21B0511650

Phone: 0413-2202380/2202371 E-Mail: subrapdy@subrascientific.in
TIN:34220003058

- Original For Recipient
- Duplicate For Transporter
- Triplicate For Supplier

E-Way Bill No:

Billed To:

Sri Venkateshwaraa Dental College,
#13-A, Pondy Villupuram Main Road,
Artyur,
Puducherry 605 102.

Ship To:

Sri Venkateshwaraa Dental College,
#13-A, Pondy Villupuram Main Road,
Artyur,
Puducherry 605 102.

TAX INVOICE

Invoice No: PY/18/2219
Inv. Date: 10-08-2018
Your Order No: PO-469/2018-19

34-PUDUCHERRY GSTIN:

| S. No | S. Code | Name | Brand | Batch No | HSN/SAC | Pack | Qty | Rate | Dis% | Discount | Ass Value | CGST % | SGST % | IGST % | Net |
|-------|---------|-------------------------------|---------|----------|---------|------|------|----------|------|----------|-----------|---------|---------|----------|----------|
| 1 | CX21-TR | Trinocular Microscope CX21-TR | OLYMPUS | 1880052 | 9011 | NOS | 1.00 | 60500.00 | | | 60500.00 | 18.0 | 5445.00 | 5445.00 | 71390.00 |
| | | | | | | | | | | | 60500.00 | 5445.00 | 5445.00 | 71390.00 | |
| | | | | | | | | | | | 1.00 | | | | |

Your Ord. Date: 31-07-2018

Total Amount In Words:

SEVENTY ONE THOUSAND THREE HUNDRED AND NINETY ONLY

Packing & Forwarding:

Round Off: Amount:

71,390.00

1. Goods once sold cannot be taken back
2. Good sold under this bill are not for medicinal use
3. Interest @24%p.a will be charged on the amount overdue

Dispatch

Print Date 10-08-2018

Bank Details:
ICICI BANK LTD
623305018215

INDIRA GANDHI SQUARE
IFSC: ICIC0006233
PAN: AEVPB8036N
Transport :



Vijai Dental Depot Pvt. Ltd.,

Dealers in Dental Materials, Instrument & Equipments

www.vijaidental.com
www.store.vijaidental.com
chennai@vijaidental.com

Vijai Dental Depot Pvt. Ltd.,

No. 1, SBI Officers Colony,
P.H. Road, Arumbakkam,
Chennai - 600 106, INDIA.

Reg. No: U85120TN2007

GSTIN : 33AACCV4572F1ZF

DL No.: 3235/MZII/20B 3199/MZII2IB dt 26.07.2011

+91 9710287103

+91 9094025513

044-2363 5512 | 23637476

| To | | INVOICE | |
|---|--|--------------------|---------------------------------|
| M/s. The Principal Sri Venkateswara Dental College NO:13-A, Pondy-Villupuram Main Road Ariyur - 605102 State : Tamil Nadu, Code : 33 Phone No : 0413-2260815, / | | Invoice No.: | GST16094117-18 Dated 9-Feb-2018 |
| | | Customer GSTIN No. | P.O. No |
| | | Despatched Through | |

| Sl No | Part No | Description of Goods | HSN Code | Qty | Rate | Taxable Value | Tax % | SGST Amt | CGST Amt | IGST Amt | Total (INR) |
|-------|-------------|---|----------|-----------|----------|---------------|-------|----------|----------|----------|-------------|
| 1 | 4007HP | Screw Type Mandrel 305RF/050 Edentia-Swiss | 90184900 | 4.00 PCS | 80.00 | 320.00 | 12.00 | 19.20 | 19.20 | | 358.40 |
| 2 | 1122218 | Diamond Disc | 90184900 | 8.00 PCS | 395.00 | 3,160.00 | 12.00 | 189.60 | 189.60 | | 3,539.20 |
| 3 | 1001017 | Metavest Investment 25X160Gm (4Kg) | 38249996 | 2 CTN | 1,930.00 | 3,880.00 | 18.00 | 347.40 | 347.40 | | 4,554.80 |
| 4 | 1001015 | Metavest Liquid 1000MI | 38249996 | 2.00 PCS | 522.00 | 1,044.00 | 18.00 | 93.96 | 93.96 | | 1,231.92 |
| 5 | 5620 045HP | X11-T.C.Cutter Edenta-Swiss | 90184900 | 1.00 PCS | 1,265.00 | 1,265.00 | 12.00 | 75.90 | 75.90 | | 1,416.80 |
| 6 | GM733 035HP | Ceram. Abrasive -Green/M Edenta Swiss | 90184900 | 10.00 PCS | 69.00 | 690.00 | 12.00 | 41.40 | 41.40 | | 772.80 |
| 7 | 5610 045HP | TC Cutter 5610.045HP Edenta -Swiss | 90184900 | 1.00 PCS | 890.00 | 890.00 | 12.00 | 53.40 | 53.40 | | 996.80 |
| 8 | 0301UM-10 | ExaCeraPol Unmounted Grey Wheel -10Pcs | 90184900 | 1 PKT | 430.00 | 430.00 | 12.00 | 25.80 | 25.80 | | 481.60 |
| 9 | C1 104 016 | X3-T.C.Bur-HP Round Edenta -Swiss | 90184900 | 2.00 PCS | 199.00 | 398.00 | 12.00 | 23.88 | 23.88 | | 445.76 |
| 10 | CB032X2 | Carborundum Disc 32x2 2 | 90184900 | 1 Box | 1,060.00 | 1,060.00 | 12.00 | 63.60 | 63.60 | | 1,187.20 |
| 11 | 357100 | Carborundum Disc 35x7 | 90184900 | 2 Box | 640.00 | 1,680.00 | 12.00 | 100.00 | 100.00 | | 1,881.00 |
| 12 | C33 104 016 | X3-TC Bur HP-tapered fissure edenta-Swiss | 90184900 | 1.00 PCS | 215.00 | 215.00 | 12.00 | 12.90 | 12.90 | | 240.80 |
| 13 | 600401 | Separating Instrument THIN | 90184900 | 2.00 PCS | 266.00 | 532.00 | 12.00 | 31.92 | 31.92 | | 595.84 |
| 14 | 713-0000 | THOWAX Sculpturing Wax green 70g-Yeti,Germany | 34070000 | 1.00 PCS | 1,210.00 | 1,210.00 | 18.00 | 108.90 | 108.90 | | 1,427.80 |
| 15 | 550-0001 | YETI LUBE Insulating Liquid 20ml | 34013000 | 1.00 PCS | 840.00 | 840.00 | 18.00 | 75.60 | 75.60 | | 991.20 |
| 16 | 506-0001 | DIE SPACER Dentin 20ml-Yeti, Germany | 32081090 | 1.00 PCS | 1,221.00 | 1,221.00 | 18.00 | 109.89 | 109.89 | | 1,440.78 |
| 17 | 593403 | D. Sign Ceramic Separating Liquid with Brush 15ml | 2801000 | 1.00 PCS | 1,269.00 | 1,269.00 | 18.00 | 114.21 | 114.21 | | 1,497.42 |
| 18 | 5580R6-C6 | Ceramic Brush Synthetic No.6 | 96033010 | 1.00 PCS | 550.00 | 550.00 | 18.00 | 49.50 | 49.50 | | 649.00 |
| 19 | 5580R6-C8 | Ceramic Brush Synthetic No.8 | 96033010 | 1.00 PCS | 725.00 | 725.00 | 18.00 | 65.25 | 65.25 | | 855.50 |
| 20 | 2371B | X2-Shahak-2371 Sintered Diamond | 90184900 | 1.00 PCS | 1,100.00 | 1,100.00 | 12.00 | 66.00 | 66.00 | | 1,232.00 |
| 21 | 5580R6-6 | Dental Art Synth Brush No-6 Germany | 96033010 | 1.00 PCS | 452.00 | 452.00 | 18.00 | 40.68 | 40.68 | | 533.36 |
| 22 | 1004006 | Denchrome NG 1Kg | 75051200 | 1.000 KG | 7,200.00 | 7,200.00 | 18.00 | 648.00 | 648.00 | | 8,496.00 |
| 23 | 532115 | IPS Opaque Dentin V 100 g D2 | 30064000 | 1.00 PCS | 4,040.00 | 4,040.00 | 12.00 | 242.40 | 242.40 | | 4,524.80 |
| 24 | 531754 | Classic V Dentin 100g A2 | 30064000 | 1.00 PCS | 3,600.00 | 3,600.00 | 12.00 | 216.00 | 216.00 | | 4,032.00 |
| 25 | 531762 | Classic V Dentin 100g C1 | 30064000 | 1.00 PCS | 3,600.00 | 3,600.00 | 12.00 | 216.00 | 216.00 | | 4,032.00 |
| 26 | 531766 | Classic V Dentin 100g D2 | 30064000 | 1.00 PCS | 3,600.00 | 3,600.00 | 12.00 | 216.00 | 216.00 | | 4,032.00 |
| 27 | 531769 | Classic V Incisal 100g 1 | 30064000 | 1.00 PCS | 3,600.00 | 3,600.00 | 12.00 | 216.00 | 216.00 | | 4,032.00 |
| 28 | 531866 | Classic V Opaquer 3g A1 | 30064000 | 1.00 PCS | 950.00 | 950.00 | 12.00 | 57.00 | 57.00 | | 1,064.00 |
| 29 | 531867 | Classic V Opaquer 3g A2 | 30064000 | 1.00 PCS | 950.00 | 950.00 | 12.00 | 57.00 | 57.00 | | 1,064.00 |
| 30 | 531873 | Classic V Opaquer 3g B2 | 30064000 | 1.00 PCS | 950.00 | 950.00 | 12.00 | 57.00 | 57.00 | | 1,064.00 |

Continued...

Vijai Dental Depot Pvt. Ltd.,

Dealers in Dental Materials, Instrument & Equipments

www.vijaidental.com
www.store.vijaidental.com
chennai@vijaidental.com

Vijai Dental Depot Pvt. Ltd.,

No. 1, SBI Officers Colony,
P.H. Road, Arumbakkam,
Chennai - 600 106, INDIA.

Reg. No: U85120TN2007

GSTIN : 33AACCV4572F1ZF

DL No.: 3235/MZII/20B 3199/MZII2IB dt 26.07.2011

+91 9710287103

+91 9094025513

044-2363 5512 | 23637476

To
M/s. The Principal
Sri Venkateswara Dental College
NO:13-A,
Pondy-Villupuram Main Road
Ariyur - 605102
State : Tamil Nadu, Code : 33
Phone No : 0413-2260815, /

INVOICE

Invoice No.: GST16094117-18 Dated 9-Feb-2018

Customer GSTIN No. P.O. No

Despatched Through

| Sl No | Part No | Description of Goods | HSN Code | Qty | Rate | Taxable Value | Tax % | SGST Amt | CGST Amt | IGST Amt | Total (INR) |
|-------|---------|-------------------------|----------|----------|--------|---------------|-------|----------|----------|----------|-------------|
| 31 | 531678 | Classic V Opaquer 3g C2 | 30064000 | 1.00 PCS | 950.00 | 950.00 | 12.00 | 57.00 | 57.00 | | 1,064.00 |



Total Outstanding : Rs.54,500.00 52,351.00 3,692.19 3,692.19 59,735.38

Amount Chargeable (in Words) Fifty Four Thousand Five Hundred only
HDFC BANK A/C No. : 50200016228515 IFSC Code : HDFC0001861
Discount Allowed (-)5,235.00
Rounded Off (-)0.38

Receivers Name : _____ Sign : _____ Date & Time : _____

Declaration:

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

BRANCHES

Bangalore 080 - 40955882 bangalore@vijaidental.com
Cochin 09961176686 cochin@vijaidental.com
Hyderabad 040 - 27735512 hyderabad@vijaidental.com

Total 54,500.00
Packed by, N.A
Checked by, N.A

ivoclar vivadent

Delta

for Vijai Dental Depot Pvt.Ltd.

Kalpana
Authorised Signatory

TAX INVOICE

| SURIYA DENTAL DEPOT & EQUIPMENTS B-1,Pondicherry pattai salai , Kumaran nagar, Near water tank chennai -600119 Phone - +91 99427 78500 E-mail:suriyadentalequipments@gmail.com GST NO : 33AZNPR2445L1ZX | | Invoice No. 23/2018-19 | | 10.08.2018 | | |
|--|-----------------------------------|--|--|---|-----|------------------|
| | | Delivery Note SLIP | | Mode/Terms of Payment Credit/Immediate | | |
| | | Supplier's Ref. | | Other Reference (s) | | |
| | | Buyer's Order No Ref RET/PO-471/2016-17 | | Dated 07.08.18 | | |
| Consignee Sri Venkateswara Dental College & Hospital 13A, Pandy ,Villupuram main road, Ariyur, Puducherry -605102 Contact : | | Despatch Document No SLIP | | Delivery Ne Date | | |
| | | Despatch through In Person | | Destination | | |
| | | Terms of Delivery | | | | |
| | | Door Delivery | | | | |
| SN | DESCRIPTION OF GOODS | HSN CODE | QUANTITY | RATE | PER | AMOUNT |
| 1 | Micromotor handpiece straight | | 13 | 6120 | no | 79560.00 |
| 2 | Micromotor handpiece contra angle | | 7 | 3690 | no | 25830.00 |
| | Output CGST @ 6% | | | | | 6323.40 |
| | Output SGST @ 6% | | | | | 6323.40 |
| | Round off | | | | | |
| TOTAL | | | | | | 118037.00 |
| Amount Chargeable (in words) One lakh eighteen thousand and thirty seven only | | | | | | |
| Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct | | | Company Bank Details Bank Name : SBI Bank A/C No : 37440022021 Branch & IFS code :Sholinganallur& SBIN0010525 | | | |
| Customer's Seal and signature | | | for SURIYA DENTAL DEPOT & EQUIPMENTS  Authorized Signatory | | | |

TAX INVOICE

Original

GSTIN No : 33AADFF2143E1Z3

No.#52, BC13, S.B. PERIYASAMY THOTTAM, MELUR ROAD,
SRIRANGAM, TRICHY-620 006
Ph : 0431-4012350,99405 77450 Web: www.furniicare.com


| | | | |
|-------------------------------------|---|---------------------------------------|---|
| Invoice No : | 97 | Transport Mode : | |
| Invoice Date : | 02/08/2018 | Vehicle No : | |
| PO No : | SD/18-19/0079 | PO Date : | 02/08/2018 |
| Customer Name & Address (Billed To) | | Consignee Name & Address (Shipped To) | |
| Name : | Sri Venkateshwara Dental College | Name : | Sri Venkateshwara Dental College |
| Address : | (Unit of Ramachandra Educational Trust) 13-A, Pondy-Villupuram Main Road Ariyur, Puducherry - 605102. | Address : | (Unit of Ramachandra Educational Trust) 13-A, Pondy-Villupuram Main Road Ariyur, Puducherry - 605102. |
| Phone No : | 9442545126 | Phone No : | 9442545126 |
| State : | Puducherry | State : | Puducherry |
| GSTIN No : | | GSTIN No : | |
| | Code : 34 | | Code : 34 |

| Sl.No | Item Code | Particulars | HSN Code | Qty | Rate | Amount |
|-------|-----------|---|----------|-------|-----------|-----------|
| 1 | FC-EDT05 | Emergency Drug Trolley 10 Bins&Monitor Tray | 9402 | 1 Nos | 15,254.24 | 15,254.24 |

| | |
|---|--|
| Bank Details : Bank Name : CITY UNION BANK A/c Name : FURNICARE (CURRENT ACCOUNT) A/c No : 5109 0901 0001 379 IFSC Code : CIUB0000023 Branch : TRICHY MAIN BRANCH | Taxable Amt : 15,254.24 CGST : % 0.00 SGST : % 0.00 IGST : 18 % 2,745.76 Net Amt : 18,000.00 |
|---|--|

Amount in Words : Rupees Eighteen Thousand Only

Remarks :



FURNICARE
SRIRANGAM, TRICHY

SRI GOUTHAM SURGICALS

NO. 156, AMBALATHADAIYAR MADAM STREET,
1ST FLOOR,
PUDUCHERRY
605001
Mobile : 9345453084
Phone : 04132341576



Original
GSTIN: 34AGVPR2609F1Z5
DL NO: PY.PON100705
PY.PON100706
Email: srigouthamsurgical@gmail.com
Web Site: www.srigouthamsurgical.com

Customer code : 910

SRI VENKATESHWARAA DENTAL COLLEGE

13-A PONDY - VILLIYANUR MAIN ROAD
ARIYUR Pin:

PH :

DL No :

Tin No :

Mob : 9585516322

CST No:

GST No:

Tax Invoice

Inv No : **SGS 3807** Page No : 1 / 1
Date : 04/08/2018 Credit Bill
Sales Agent : COUNTER
Cell : 04132341576
Due Date : 04/08/2018 Cases : 0.00
Transport :

Kotak Mahindra Bank Acc No: 2811230287 IFSC: KKBK0000532

| No | Product Name | Pack | Mfr | Batch | Exp | MRP | Qty | Rate | Disc | GST% | Amount | HSN |
|----|-------------------------|------|-----|-------|-------|---------|-----|--------|------|------|--------|----------|
| 1 | CYLINDER TROLLEY B TYPE | 1NO | * | 123 | 01/25 | 2500.00 | 1 | 800.00 | | 18% | 800.00 | 94021010 |

Total Qty : 1 Total Items : 1

Sub Total : 800.00
Discount : 0.00
Tax Amount : 144.00
Freight : 0.00
Credit Note : 0.00
Debit Note : 0.00
Round off : 0.00

| Sales | GST-0% | GST-5% | GST-12% | GST-18% | GST-28% |
|----------|--------|--------|---------|---------|---------|
| GST/IGST | | | | 800.00 | |
| CGST | | | | 144.00 | |
| SGST | | | | 72.00 | |
| | | | | 72.00 | |

Total Outstandings: 6823.00

Due bills: 2

Net Amount **944.00**

NINE HUNDRED FORTY FOUR ONLY

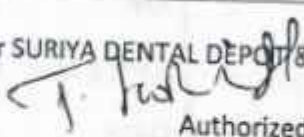
For **SRI GOUTHAM SURGICALS**

Authorised Signatory

Terms & Conditions :

1. Subject To puducherry Jurisdiction.
2. Please Check Batch No, Qty, Exp Before Taking Delivery E&OE

TAX INVOICE

| SURIYA DENTAL DEPOT & EQUIPMENTS B-1, Pondicherry pattai salai, Kumaran nagar, Near water tank chennai -600119 Phone - +91 99427 78500 E-mail:suriyadentalequipments@gmail.com GST NO : 33AZNPR2445L1ZX | | Invoice No. | 10.08.2018 | | | | |
|--|--|----------------------|--|-------|-----|----------|--|
| | | 24/2018-19 | | | | | |
| Consignee Sri Venkateswara Dental College & Hospital 13A, Pondy ,Villupuram main road, Ariyur, Puducherry -605102 Contact : | | Delivery Note | Mode/Terms of Payment | | | | |
| | | SLIP | Credit/Immediate | | | | |
| | | Supplier's Ref. | Other Reference (s) | | | | |
| | | Buyer's Order No | Dated | | | | |
| | | 0083/2018-19 | 07.08.18 | | | | |
| | | Despatch Document No | Delivery Ne Date | | | | |
| | | SLIP | | | | | |
| | | Despatch through | Destination | | | | |
| | | In Person | | | | | |
| | | Terms of Delivery | Door Delivery | | | | |
| | | | | | | | |
| SN | DESCRIPTION OF GOODS | HSN CODE | QUANTITY | RATE | PER | AMOUNT | |
| 1 | Airrotor handpiece (inclusive of all taxes) | | 3 | 5,500 | no | 16500.00 | |
| TOTAL | | | | | | 16500.00 | |
| Amount Chargeable (in words) Sixteen thousand and five hundred only | | | | | | | |
| Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct | | | Company Bank Details Bank Name : SBI Bank A/C No : 37440022021 Branch & IFS code :Sholinganallur& SBIN0010525 | | | | |
| Customer's Seal and signature | | | for SURIYA DENTAL DEPOT & EQUIPMENTS  Authorized Signatory | | | | |

SRI GOUTHAM SURGICALS

156, AMBALATHADAIYAR MADAM STREET,
1ST FLOOR,
PUDUCHERRY
605001
Mobile : 9345453084
Phone: 04132341576



Original
GSTIN: 34AGVPR2609F1Z5
DL NO: PY.PON100705
PY.PON100706
Email : srigouthamsurgicals@gmail.com
Web Site: www.srigouthamsurgicals.com

Customer code : 910
SRI VENKATESHWARAA DENTAL COLLEGE

13-A PONDY - VILLIYANUR MAIN ROAD
ARIYUR Pin:

PH :
DL No : Mob : 9585516322
Tin No : CST No:
GST No:

Tax Invoice

Inv No : SGS 3807 Page No : 1 / 1
Date : 04/08/2018 Credit Bill
Sales Agent : COUNTER
Cell : 04132341576
Due Date : 04/08/2018 Cases : 0.00
Transport :

Kotak Mahindra Bank Acc No: 2811230287 IFSC: KKBK0000532

| No | Product Name | Pack | Mfr | Batch | Exp | MRP | Qty | Rate | Disc | GST% | Amount | HSN |
|----|-------------------------|------|-----|-------|-------|---------|-----|--------|------|------|--------|----------|
| 1 | CYLINDER TROLLEY B TYPE | 1NO | * | 123 | 01/25 | 2500.00 | 1 | 800.00 | | 18% | 800.00 | 94021010 |

Total Qty : 1 Total Items : 1

| | GST-0% | GST-5% | GST-12% | GST-18% | GST-28% | |
|-----------------------------|--------|--------|---------|---------|---------|---------------------|
| Sales | | | | 800.00 | | Sub Total : 800.00 |
| GST/IGST | | | | 144.00 | | Discount : 0.00 |
| CGST | | | | 72.00 | | Tax Amount : 144.00 |
| SGST | | | | 72.00 | | Freight : 0.00 |
| Total Outstandings: 6823.00 | | | | | | Credit Not : 0.00 |
| | | | | | | Debit Note : 0.00 |
| | | | | | | Round off : 0.00 |

Due bills: 2

Net Amount 944.00

NINE HUNDRED FORTY FOUR ONLY

Terms & Conditions :

1. Subject To puducherry Jurisdiction.
 2. Please Check Batch No, Qty, Exp Before Taking Delivery.
- E&OE

For SRI GOUTHAM SURGICALS

Authorised Signatory

**TAX INVOICE / BILL OF SALE**

GSTIN : 33AAACC9198C1ZQ
 CIN : U85110KA1988PTC008994
 PAN : AAACC9198C

CONFIDENT DENTAL EQUIPMENTS PVT LTD.

(Formerly known as Confident Dental Equipments Ltd)
 Manufacturer of Dental and Medical Equipments

No.13, Velu Street, West Mambalam, CHENNAI - 600033
 Tel: 044-24746940, 24749325 E-mail: confidentchennai@yahoo.com

Admin Office : Plot No.17-H, Sector I, Phase II,
 KIADB Industrial Area, BIDADI - 562109,
 Tq & Dist Ramanagar, Karnataka, INDIA
 Phone: +9180 2802 3000, Web: www.confidental.org

Invoice No. : 604
 Invoice Date : 31-Jul-2018
 Tax is Payable Charge on Reverse Charges:(Y/N)
 Transportation Mode : Date of Suply : 31-Jul-2018
 Vehicle No : Supply Time : 17:31

| Details of Reciever(Billed to) | | Details of Consignee(Shipped to) | |
|--|--|----------------------------------|--|
| Name : SRI VENKATESWARA DENTAL COLLEGE | Name : SRI VENKATESWARA DENTAL COLLEGE | | |
| Address : NO 13 A PONDY- VILLUPURAM MAIN ROAD ARIYUR PONDICHERRY | Address : NO 13 A PONDY- VILLUPURAM MAIN ROAD ARIYUR PONDICHERRY | | |
| State & Code : Puducherry,34 | State Name : Puducherry, Code : 34 | | |
| GSTIN : | PO No : | | |
| PO No : | PAN NO : | | |
| PAN NO : | | | |

| Sl No. | Description of Goods | HSN Code | Qty | UoM | Rate | Total | Disc | Tax Value | IGST Rate | IGST Amt |
|--------|-----------------------------------|-----------|-----|-----|----------|-----------|------|-----------|-----------|----------|
| 1 | Pana Air Handpiece FX-SB2 (T1070) | 9018.4900 | 3 | PCS | 7,142.86 | 21,428.58 | 0.00 | 21,428.58 | 12 % | 2,571.43 |
| | | | 3 | PCS | | | | 21,428.58 | | 2,571.43 |

| | | | |
|--|--|---------------|-----------|
| Invoice Value(In Words) | | Total | 24,000.01 |
| INR Twenty Four Thousand Only | | Round Off | (-)0.01 |
| Certified that the particulars Given above are true and correct: | | Invoice Total | 24,000.00 |
| Electronic Reference No : | | | |

Terms & Conditions :

- Goods are despatched entirely at Customer's risk. Our responsibility ceases entirely as soon as the goods leave our Factory.
- Claims for loss/damage etc, caused in transit, are to be made with the carriers.
- Any demurrage charged by carriers for delay in taking delivery of the consignment will be debited to the customer's account.
- Any additional tax that may be levied by the Municipality or Government will be on buyer's account.
- Any shortage should be informed within 7 days from date of receipt of goods. After which no claims will be entertained.
- Interest charges at 21% per annum will be payable on all overdue payment.
- In case of dispute, Billing Point jurisdiction will only apply
- No Cash Payments / Payments by RTGS/DD/Cheque Only.

Amount of Tax Subject to reverse Charge

I am liable to pay tax on the value above and Authorised to sign this invoice

for Confident Dental Equipments Pvt Ltd

[Signature]
Authorised Signatory

MEDIBIOTEK INC

No 4/29 FRIST FLOOR LETANGS ROAD VEPERY, CHENNAI 600 007
 Phone : 044-43536804
 TIN: 33106333603, CST: 1064357

Tax Invoice

CUSTOMER CODE 0034

SRI VENKATESHWARAA DENTAL COLLEGE
 13-A, Pondy-Villupuram Main Road,

ARIYUR, PUDUCHERRY 605102 Ph 0413 225 0601

TIN DL No

Bill No SA000095 Dt: 21/03/2016
 Dc No Dt: 21/03/2016
 Order No Dt: 21/03/2016
 Sales Agent DIRECT
 Due Date 21/03/2016
 PageNo 1/1

| Mtr | Product Name | Pack | Cat No | Qty | Free | Rate | MRP | P.d% | Tax% | Amount |
|-----|--|------|--------|-----|------|---------|------|------|------|---------|
| 01 | ORTHODONTIC SPECIAL TRAY(LIBERAL) PLASTIC (SET OF 10 NOS) | 1 | | 1 | | 357.00 | 0.00 | 0 | CST | 357.00 |
| 02 | SET OF PLIERS WITH STAND(ORTH) | 1 | | 5 | | 1750.00 | 0.00 | 0 | CST | 8750.00 |
| 03 | TYPHOdont ARTICULATOR | 1 | | 1 | | 400.00 | 0.00 | 0 | CST | 400.00 |
| 04 | CIRCULAR SAW | 1 | | 1 | | 400.00 | 0.00 | 0 | CST | 400.00 |
| 05 | SURGICALS CHISEL AND HOES | 1 | | 2 | | 200.00 | 0.00 | 0 | CST | 400.00 |
| 06 | METAL CALIBER | 1 | | 2 | | 175.00 | 0.00 | 0 | CST | 350.00 |
| 07 | TONGS FORCEPS | 1 | | 1 | | 828.00 | 0.00 | 0 | CST | 828.00 |
| 08 | HANGING MOTOR | 1 | | 2 | | 650.00 | 0.00 | 0 | CST | 1300.00 |
| 09 | FLUX & SOLDER | 1 | | 1 | | 745.00 | 0.00 | 0 | CST | 745.00 |
| 10 | BIRD PEAK PLIER | 1 | | 2 | | 325.00 | 0.00 | 0 | CST | 650.00 |
| 11 | CROWN CUTTING SCISSORS | 1 | | 2 | | 525.00 | 0.00 | 0 | CST | 1050.00 |
| 12 | CROWN REMOVER | 1 | | 2 | | 685.00 | 0.00 | 0 | CST | 1370.00 |
| 13 | LINER FORMING PLIER | 1 | | 2 | | 635.00 | 0.00 | 0 | CST | 1270.00 |
| 14 | AMAL GAMATOR | 1 | | 1 | | 850.00 | 0.00 | 0 | CST | 850.00 |
| 15 | EMERGENCY DRUGS TRAY | 1 | | 1 | | 400.00 | 0.00 | 0 | CST | 400.00 |
| 16 | LAB INCUBATOR DIGITAL | 1 | | 1 | | 1260.00 | 0.00 | 0 | CST | 1260.00 |
| 17 | TISSUE TRAYS PLASTIC LARGE | 1 | | 1 | | 175.00 | 0.00 | 0 | CST | 175.00 |

| | | | | | |
|-------------|----------|-----------|------------------|-------------|-----------|
| Total Items | 17 | Total Qty | 37 | Goods Value | 93871.00 |
| Categories | Amount | VAT | Ci No | Prod dis | 0.00 |
| Vat 5% | | | Db No | C Disc% | 0.00 |
| VAT 14.5% | | | Time | Val Amount | 0.00 |
| Exempted | | | 18/24/22 | Round Off | 0.45 |
| CST | 93871.00 | 4693.55 | Previous balance | | 160153.00 |

Rs. Ninety Eight Thousand Five Hundred Sixty Five Only

Net Amount: 98565.00

Remarks
E&OE
 1. Subject to Chennai Jurisdiction Only
 2. Check Batch No on delivery interest @ 24% on overdue payments
 3. we are not responsible for personal dealings with agents
 4. Goods Once Sold Cannot be taken back or Exchanged

For

PRINCIPAL
 AUTHORIZED SIGNATURE



SRI VENKATESHWARAA DENTAL COLLEGE
 ARIYUR, PUDUCHERRY - 605 102

34650003161
34650003161 Dt 18/8/94

INVOICE

CMR
Duplicate Copy
DL NO:0403 1322,0411 1323

EAST COAST SURGICALS

188, Chinna Subrayapillai Street,, Puducherry-605 001
PHONE:0413-2225907 : MOBILE.9894 711588
email:ecspondy1994@gmail.com www.eastcoastdental.in

Party Details :
PRINCIPAL
Sri Venkateshwara Dental College,
Ariyur,Puducherry - 605 102.

MOBILE NO: 9444166034
Party TIN :

INVOICE No. : CR-3280/16 DATE : 30-01-2017

LR No. :
Trans/Courier :

Order No. : SVDC/PO-187/16-17

Challan No. : DATED 23.01.2017

| S.N. | Description of Goods | QTY. | Unit | Price | VAT % | VAT Amt. | Amount (₹) |
|------|--|------|------|----------|--------|----------|------------|
| 1. | Lead Apron 0.5 MM - Prime | 1 | No | 2,815.53 | 3.00 % | 84.47 | 2,900.00 |
| 2. | X Ray Film Hanger For 6 Films APH14 | 3 | No | 786.41 | 3.00 % | 70.78 | 2,430.00 |
| 3. | X Ray Film Hanger For 6 Films APH6 | 3 | NOS | 582.52 | 3.00 % | 52.43 | 1,800.00 |
| 4. | Cryers Left GDC E31 | 8 | No | 364.08 | 3.00 % | 87.38 | 3,000.00 |
| 5. | Cryers Right GDC E32 | 8 | No | 364.08 | 3.00 % | 87.38 | 3,000.00 |
| 6. | Retractor Cat's Paw Appuntito SharpTRAS1 | 1 | No | 699.03 | 3.00 % | 20.97 | 720.00 |
| 7. | Retractor Cat's Paw Appuntito BluntTRAB2 | 1 | No | 699.03 | 3.00 % | 20.97 | 720.00 |
| 8. | Needle Holder 6" Mayo Hegger Straight | 6 | No | 349.52 | 3.00 % | 62.91 | 2,160.00 |
| 9. | Periosteal Elevators Adult Molt P9 | 10 | No | 310.58 | 3.00 % | 93.20 | 3,200.00 |

Grand Total ₹ 19,930.00

CAMP AT PUDUCHERRY
Sale @3%=19,349.51 VAT=580.49

Rupees Nineteen Thousand Nine Hundred Thirty Only

OUR BANK DETAILS:AXIS BANK A/C No: 209010200003742- IFSC CODE:UTIB0000209 - PUDUCHERRY
:HDFC BANK A/C No: 26112320000065- IFSC CODE:HDFC0002611 - PUDUCHERRY

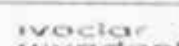
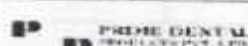
Terms & Conditions

- E.& O.E.
1. Goods once sold will not be taken back.
 2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
 3. Subject to 'Puducherry' Jurisdiction only.

Receiver's Signature :

for EAST COAST SURGICALS

Authorized Signatory



INVOICE

Confident Dental Equipments Ltd
 No. 3 Velu Street,
 West Marbalam,
 Chennai-600033
 Ph: 044 24749325

Invoice No.

197

Dated

21-Jan-2017

Delivery Note

388

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer

SRI VENKATESWARA DENTAL COLLEGE
 NO 13 A PONDY- VILLUPURAM MAIN ROAD
 ARIVUR
 PONDICHERRY

Buyer's Order No.

RET PO-334/2016-17

Dated

21-Jan-2017

Dispatch Document No.

Delivery Note Date

Despatched through

21-Jan-2017

Destination

Terms of Delivery

| Sl No | Description of Goods | Quantity | Rate per | Amount |
|-------|----------------------|----------|-----------------|-------------|
| 1 | TRIDENT RVG | 1 NOS | 1,25,000.00 NOS | 1,25,000.00 |
| | CST @ 5% | | 5 % | 6,250.00 |

Total 1 NOS

₹ 1,31,250.00

E & O E

Amount Chargeable (in words):

INR One Lakh Thirty One Thousand Two Hundred Fifty Only

(Po 197 / 21.1.17)

Company's VAT TIN : 33771402482

Declaration:

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

for Confident Dental Equipments Ltd

[Signature]
 Authorized Signatory

This is a Computer Generated Invoice



INVOICE

Confident Dental Equipments Ltd

No, 3 Velu Street,

West Mambalam,

Chennai-600033

Ph 044 24749325

Buyer

Sri Venkateswara Dental College

No:13A Pandy - Villupuram Main Road

Ariyur

Pondicherry

Invoice No.

106

Delivery Note

365

Supplier's Ref.

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Dated

21-Jan-2017

Mode/Terms of Payment

Other Reference(s)

Dated

Delivery Note Date

21-Jan-2017

Destination

| Sl No. | Description of Goods | Quantity | Rate | per | Amount |
|--------|---|----------|-----------|-----|------------|
| 1 | Injectable Gutta Percha with Condensation | 1 Nos | 74,800.00 | Nos | 74,800.00 |
| | CST @ 5% | | | 5% | 3,740.00 |
| Total | | | | | ₹ 78540.00 |

Amount Chargeable (in words)

INR Seventy Eight Thousand Five Hundred Forty Only

Narration:

Being Service for Endomate TC2 Motor with Control unit.

Company's VAT TIN :33771402482

Declaration

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

for Confident Dental Equipments Ltd


 Authorised Signatory

This is a Computer Generated Invoice

(Po. 192/13.1.17)

TAX INVOICE

EL - SHADDAI DENTAL & SURGICALS

(Dental Materials , Instruments, Equipments & Surgicals Disposable)

No:272/63,Ground floor,Gandhi Raod, Tambaram West, Chennai - 600045,

Ph:044-64500362 ,65340361,Cell :9884850361 E-mail : elshaddaidental13@gmail.com

| | | |
|--|--------------------|--------------------|
| RAMACHANDRA EDUCATIONAL TRUST NO:31B,JAWARLAL NEHRU SALAI, THIRUNAGAR,VADAPALANI CHENNAI-600026 PH:044-23620877,23622728 DELIVERY ADDRESS SRI VENKATESHWARAA DENTAL COLLEGE NO:13-A.PONDY-VILLUPURAM MAIN ROAD, ARIYUR,PUDUCHERRY-605102 | Invoice No. | Date |
| | DS 16/0964 | 07.02.2017 |
| | Delivery Note | Terms of Payment |
| | Buyer's Order No. | Dated |
| | RET/PO-332/2016-17 | 13.01.2017 |
| | Terms of Delivery | Despatched Through |
| | Immediate | |

| s.no | Description of Goods | Quantity | Rate | Per | Amount |
|--|-----------------------------------|------------------|----------|-----|----------------------|
| . | Welder with Soldering attachments | 1 | 68500.00 | nos | 68500.00 |
| | | TOTAL | | | 68,500.00 |
| | | Vat @ | | 5% | 3,425.00 |
| | | ROUND OFF | | | |
| Net Amount | | | | | 71,925.00 |
| Amount Chargeable (in word) :Seventy One Thousand nine Hundred and Twenty Five Rupees only | | | | | E. & O. E |

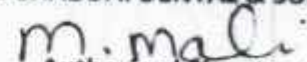
Company's VAT TIN: 33740889999

Company's CST No. : 1120948 Dt : 12.11.2012

Declaration

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

for EL-SHADDAI DENTAL & SURGICALS


 M. Mali
 Authorised Signatory

(PO-190/13-1-17)

TAX INVOICE

EL - SHADDAI DENTAL & SURGICALS

(Dental Materials, Instruments, Equipments & Surgicals Disposable)
 No:272/63,Ground floor,Gandhi Raod, Tambaram West, Chennai - 600045,
 Ph:044-64500362,65340361,Cell:9884850361 E-mail: elshaddaidental13@gmail.com

TO
RAMACHANDRA EDUCATIONAL TRUST
 NO:31B,JAWARLAL NEHRU SALAI,
 THIRUNAGAR,VADAPALANI
 CHENNAI-600026
 PH:044-23620877,23622728

DELIVERY ADDRESS
SRI VENKATESHWARAA DENTAL COLLEGE
 NO:13-A.PONDY-VILLUPURAM MAIN ROAD,
 ARIYUR,PUDUCHERRY-605102

| | |
|--|----------------------------|
| Invoice No. DS 16/0931 | Date 28.01.2017 |
| Delivery Note | Terms of Payment |
| Buyer's Order No. RET/PO-332/2016-17 | Dated 13.01.2017 |
| Terms of Delivery Immediate | Despatched Through |

| s.no | Description of Goods | Quantity | Rate | Per | Amount |
|-------------------|---|----------|----------|-----------|-------------------|
| 1 | Ultrasonic Cleaner <i>Conservation</i> | 1 | 13000.00 | nos | 13000.00 |
| 2 | Automatic developer <i>✓</i> | 1 | 30000.00 | nos | 30000.00 |
| 3 | Circular saw <i>Conservation</i> | 1 | 68000.00 | nos | 68000.00 |
| 4 | Automatic developer <i>✓ DMZ</i> | 1 | 30000.00 | nos | 30000.00 |
| 5 | Automatic perapical X-Ray developer <i>✓ DMZ</i> | 1 | 30000.00 | nos | 30000.00 |
| 6 | Automatic panoramic with cephalometric x-ray developer <i>✓ DMZ</i> | 1 | 30000.00 | nos | 30000.00 |
| 7 | Glass bead sterilizer <i>✓</i> | 1 | 30000.00 | nos | 30000.00 |
| | | 1 | 1500.00 | nos | 1500.00 |
| TOTAL | | | | | 202,500.00 |
| Vat @ | | | | 5% | 10,125.00 |
| ROUND OFF | | | | | |
| Net Amount | | | | | 212,625.00 |

Amount Chargeable (in word) : Two Lakh Twelve Thousand Six Hundred and Twenty Five Rupees only

Company's VAT TIN: 33740889999
 Company's CST No. : 1120948 Dt : 12.11.2012

Declaration

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

for EL-SHADDAI DENTAL & SURGICALS

Authorized Signatory

044 - 22423066

Rue d'Inde 98 m.l.c

Bill of Sale/Tax Invoice

Invoice for Removal of Excisable goods from a factory or warehouse on payment of Duty (Rule 11 of C.E Rules 2002)

ORIGINAL FOR BUYER



CONFIDENT DENTAL EQUIPMENTS LTD.

Works: Plot No.17-H, Sector I, Phase II, KIADB Industrial Area, BIDADI-562109
 Tq & Dist, Ramanagar, Karnataka. Ph:080-28023000, www.confidental.org
 Regd Office: Pete Channappa Industrial Estate, Magadi Main Road, Kamakshipalya, BENGALURU-560079
 Heading & Sub-Heading No. 8419.20.10/9018.41.00/9018.49.00/9022.13.00/9402.90.10/9402.90.00
 Exemption Ntn. No.10/2007 Dt.01.03.2007 as amended by Ntn. No.10/2008 at 1.3.08
 Ntn.No. 6/2007 as amended by Ntn. No. 10/2008 at 1.3.08
 Name of Excisable Commodities: DENTAL APPLIANCES
 Notification :50/2006/CE Dt 7-12-2008
 EC Code No:AAACC9198CEM002 VAT(TN)25520122431 CIN:U65110KA1988PLC008994

NAME & ADDRESS OF CONSIGNEE:
 RAMACHANDRA EDUCATIONAL TRUST, CHENNA
 MC SRI VENKATESHWARA DENTAL COLLEGE
 NO 13-A, PONDY-VILLUPURAM MAIN ROAD,
 ARIYUR,
 PUDUCHERRY
 P.O.No.& Date: DO128 18/01/2017
 Party's VAT/CSTN

Invoice No: **2018/16-17**
 24/01/2017
 Invoice Date
 Date and Time of Removal
 24/01/2017 16:06:15
 PAN No:

Range / Division: Bidadi / Kengeri, Commissionerate:Bengaluru-II
 Full Address of: No.110/16, Lalbagh Road,Bengaluru-560027

| SL No | Description & Specification Of Goods | Total Qty | UOM | Price Per Unit | Discount | Assessable Value per Unit | Total Assessable Value | Rate of Duty | Excise Duty | Total Amount |
|--------------------------|--|-----------|-----|----------------|----------|---------------------------|------------------------|--------------|-------------|--------------|
| 1 | PRE-CLINICAL TABLE WITH ATTACHMENTS P-5 type - Regular, 2 student working place. Phantom Head with Manikin Body: Operating Light with Multi surface glass reflector having two intensity. Airrotor Point: Supreme Micro Motor 35,000rpm; 3-Way Syringe & Burnson Burner. | 25 | SET | 80,227.00 | | 20,05,675.00 | 20,05,675.00 | 6.00 % | 1,20,341.00 | 21,26,016.00 |
| 2 | SURGIDENTAL OPERATORS STOOL | 50 | NOS | 3,000.00 | | 1,50,000.00 | 1,50,000.00 | 6.00 % | 9,000.00 | 1,59,000.00 |
| Total Excise Duty | | | | | | | | | | 1,29,341.00 |

| | | | |
|--|--------------|-------------|--------------|
| Total Duty Payable (in Words): One Lakh Twenty Nine Thousand Three Hundred Forty One | 21,55,675.00 | 1,29,341.00 | 2,285,016.00 |
| Grand Total Value (in words): Twenty Four Lakhs Twenty Five Thousand Two Only | | | |
| Mode Of Transport: By Road | | | |
| Name of the Receiving Station/Despatched to: PONDICHERRY | | | |
| Date of preparation of invoice: 24 Jan 2017 | | | |
| Grand Total (Rounded value) | | | 24,25,002.00 |

I am liable to pay tax on the value above and Authorised to sign this Invoice
For CONFIDENT DENTAL EQUIPMENTS LTD.

Authorised Sign: [Signature]

24/01/2017 16:06:15

ANNEXURE - E


INVOICE CUM DELIVERY CHALLAN
 (Rule 11 of Central Excise (No.2) Rule 2002)

APPASAMY ASSOCIATES - UNIT II

 R.S. No. 112, Thiruvandar Koil Village,
 Mannadipet Commune,
 Puducherry - 605 107.

 Phone : 2640307, 2640308,
 Fax : 0413-2200397
 E-mail : appaeye@gmail.com

Pre-Authenticated by



Authorised Signatory

 ECC No. : AAFA4543QEM006
 Service Tax No. : AAFA4543QSD002
 S.S.I. No. :
 TIN : 34550000791
 C.S.T. No. : 34550000791 dt. 13.07.1995

 Range : The Superintendent of Central Excise, Range - IC
 No. 40, Second Floor, West Brindavan, Puducherry.
 Division : Assistant Commissioner of Central Excise,
 No. 14, Ajees Nagar, Reddiarpalayam, Puducherry.
 Commissionerate : Commissioner of Central Excise,
 No. 1, Goubert Avenue, Beach Road, Puducherry.

TARIFF HEADING : 9018.00

Name and Address of the Consignee :

Sri Venkateshwara Dental College, Pondicherry
 (C/o. Ramachandra Educational Trust.)
 No.13-A, Pandy- Villupuram Main Road,
 Ariyur, Puducherry-605 102.
Invoice No. **TVKT - 758** Date **18-Jan-2017**Order No. **1159** Date **18-Jan-2017**

Mode of Transport :

Vehicle No. :

Party's LT/VAT/CST :

Date & Time of Removal **18-Jan-2017 at 15:09**

| S.No. | Product Reference | Product Description | Lot/Serial No. | Qty. (No.) | Rate/Unit (Rs.) | Assessable Value (Rs.) |
|--|-------------------|--|----------------|------------|-----------------|------------------------|
| TRADING SALES | | | | | | |
| DENTIST CHAIR INCORPORATED WITH DENTAL APPLIANCES | | | | | | |
| 1 | - | Wood Packer Scaler - <i>Radio</i> | | 4 | 9,500.00 | 38,000.00 |
| 2 | - | X Ray with Accessories (Movable Type) - <i>Radio</i> | | 3 | 30,333.00 | 90,999.00 |
| VAT TAX - 3% Round Off | | | | | | 3,869.97 0.03 |
| <i>(PO.193/13.1.17)</i> | | | | | | |

Packing Detail :

Carton Box :

Trunk Box :

Wooden Box :

Guany Box :

Total

TOTAL **1,32,869.00**
One Lakh Thirty Two Thousand Eight Hundred Sixty Nine Only

Total Duty Payable :

Total Invoice Value in words : Rupees

Terms & Conditions :

- 1) All the payment should be drawn in favour of M/s. APPASAMY ASSOCIATES, Payable at Puducherry.
- 2) Company is not responsible for any Cash transaction with any of our staffs.
- 3) All disputes subject to Puducherry jurisdiction.
- 4) Interest @ 18% per annum will be charged from the date of invoice, if payment is not made within the due

For APPASAMY ASSOCIATES - UNIT II

R. V. S. Raju

(Original)

LAMECH MED SOLUTIONS
 NO 30A, BALAMMALA STREET
 PERIYAR NAGAR, NESAPAKKAM
 CHENNAI-
 +91 9840333122
 E-mail : vipin@lamech.co.in

| | |
|--------------------------------|-------------------------|
| Invoice No. | Dated |
| 44 | 31-Jan-2017 |
| Delivery Note | Mode/Terms of Payment |
| 032 | Against Delivery |
| Supplier's Ref. | Other Reference(s) |
| Buyer's Order No. | Dated |
| RET / PO- 338/2016-2017 | 21-Jan-2017 |
| Despatch Document No. | Dated |
| 032 | 31-Jan-2017 |
| Despatched through | Destination |
| Door Delivery | SVDC |
| Terms of Delivery | |

Buyer
Sri Venkateswaraa Dental College
 13- A, Pondy - Villupuram Main Road
 Ariyur,
 Puduchery
 605102

| Description of Goods | Quantity | Rate | per | Amount |
|-------------------------------------|----------------------|-----------|-------------------------|--------------------|
| Alerio Portable Dental X Ray | 1 Units | 76,190.00 | Units | 76,190.00 |
| Pulp Tester | 3 Units | 8,572.00 | Units | 25,716.00 |
| | | | | 1,01,906.00 |
| Less : | | | 5 % | 5,095.30 |
| | | | VAT Rounding Off | (-1.30) |
| | Total 4 Units | | | 1,07,000.00 |

Amount Chargeable (in words)
Rs. One Lakh Seven Thousand Only

1,07,000.00
 E & O. E

(Po. 198 / 21.1.17)


Company's VAT TIN : **33376372379**

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



SUBJECT TO CHENNAI JURISDICTION

This is a Computer Generated Invoice

| TAXABLE INVOICE | | | |
|--|-----------------------------|--|-----------|
| BALAJI SURGICALS # 10, "Corner House", Vasu Street, Kilpauk, Chennai - 600 010 Phone: 044-2641 1182 Fax: 2642 1002 | Invoice No | Date | |
| | 30155 | 17-01-2017 | |
| Consignee SRI VENKATESWARAA DENTAL COLLEGE ARIYUR PUDUCHERRY-605102 | Delivery No. | Terms of payment | |
| | Buyer's Order No & Date | | |
| | Despatch Document No & Date | | |
| | Despatch Receipt | | |
| | Terms of Delivery | | |
| | | | |
| Description of Goods | Quantity | Rate | Amount |
| DISTAL END CUTTER WITH HOLD SPL | 4 | 1800 | 7,200.00 |
| RIBBON ARCH PLIER | 4 | 1,200.00 | 4,800.00 |
| LIGHT WIRE PLIER | 4 | 1,200.00 | 4,800.00 |
| WEIN G-RT PLIER | 4 | 1,200.00 | 4,800.00 |
| POSTERIOR BAND REMOVER | 4 | 650.00 | 2,600.00 |
| DEBANDING PLIER CURVED | 4 | 650.00 | 2,600.00 |
| MATHEW FORCEPS | 4 | 650.00 | 2,600.00 |
| PIN AND LIG CUTTER SPL | 4 | 1,200.00 | 4,800.00 |
| PLIER STAND METAL | 1 | 650.00 | 650.00 |
| | | | 38,750.00 |
| LESS 5% SPL. DISCOUNT | | | 1,937.50 |
| | | | 36,812.50 |
| | | | 1,840.82 |
| | | | 38,653.32 |
| AREA CODE No: 094 TIN NO : 33351080012 CST N): 28505 T1-72 PARTY'S TIN NO. | | | |
| | | For BALAJI SURGICALS  Partner | |

(PO-194/13-1-17)

BALAJI SURGICALS

Partner

CONFIDENT DENTAL EQUIPMENTS LTD.
 Works: Plot No.17-H, Sector I, Phase I, KUADB Industrial Area, BIDADI-562105
 Tq & Dist, Ramanagar, Karnataka Ph: (080-28023000, www.confidental.org
 Regd Office: Pete Channappa Industrial Estate, Migadi Main Road, Kamakshipalya, BENGALURU-560079
 Heading & Sub-Heading No. 841920, 109918, 41, 009018, 49, 009022, 13, 009402, 90, 10, 9402, 90, 90
 Ntn No. 6/2007 as amended by Ntn No. 01/03/2007 as amended by Ntn No. 10/2008 at 1.3.08
 Name of Excisable Commodities:
 Notification -56/2008/CE Dt 7-12-2008
 EC Code No: AAACC9198CEM002 VAT(TN)29520122431 CIN: U85110KA1980PLC008994

NAME & ADDRESS OF CONSIGNEE:
 RAMACHANDRA EDUCATIONAL TRUST, CHENNAI
 NO.13-A, PONDY-VILLUPURAM MAIN ROAD,
 ARIVUR,
 PUDUCHERRY

Invoice No: 2019/16-17
Date and Time of Removal: 24/01/2017 16:10:32

P.O.No. & Date: DO126 18/01/2017
Party's VAT/CESTN
Range / Division: Bidadi / Kengeri, Commissionrate: Bengaluru-III
Full Address of: No.110/10, Lalbagh Road, Bengaluru-560027

| SL No | Description & Specification Of Goods | Total Qty | UOM | Price Per Unit | Discount | Assessable Value per Unit | Total Assessable Value | Rate of Duty | Excise Duty | Total Amount |
|--------------------------|--------------------------------------|-----------|-------|----------------|----------|---------------------------|------------------------|--------------|-------------|------------------|
| 1 | PLASTER DISPENSER - SMALL | 90184900 | 7 NOS | 25,943.00 | | 1,81,601.00 | 1,81,601.00 | 6.00 % | 10,896.00 | 1,92,497.00 |
| 2 | AUTO CLAVE - BIG | 64192010 | 5 SET | 37,991.00 | | 1,89,965.00 | 1,89,965.00 | 12.50 % | 23,744.00 | 2,13,699.00 |
| 3 | STEAM CLEANER - STEAMER | 90184900 | 1 NOS | 26,774.00 | | 26,774.00 | 26,774.00 | 6.00 % | 1,606.00 | 28,380.00 |
| Total Excise Duty | | | | | | | | | | 36,246.00 |

Grand Total Value (in words): Thirty Six Thousand Two Hundred Forty Six Only
Grand Total Value (in words): Four Lakhs Fifty Eight Thousand Four Hundred Seventy Nine Only
Mode of Transport: By Road
Terms of the Receiving Station/Despatched to: PONDICHERRY
Date of preparation of Invoice: 24 Jan 2017

Grand Total (Rounded value): 434,578.00
Excise Duty: 36,246.00
CST @ 5.5% on Item on Item 1,2,3: 23903.00
Total: 4,58,479.00

DECLARATION:
 I am liable to pay tax on the value above and Authorised to sign this Invoice
For CONFIDENT DENTAL EQUIPMENTS LTD.
Authorised Signatory



CONFIDENT DENTAL EQUIPMENTS LTD.

Works: Plot No.17-H, Sector I, Phase II, KIADB Industrial Area, BIDADI-562109
 Tq & Dist, Remanagar, Karnataka. Ph:080-28023000, www.confidental.org
 Regd Office: Pete Chamappa Industrial Estate, Magadi Main Road, Karnataka, BIDADI-562109
 Heading & Sub-Heading No.8419.20.10/9018.41.00/9018.49.00/9022.13.00/9402.90.10/9402.90.90
 Exemption Ntn. No.10/2007 Dt.01.03.2007 as amended by Ntn. No.10/2008 at 1.3.08
 Ntn.No. 62/2007 as amended by Ntn. No. 10/2005 at 1.3.08
 Name of Excisable Commodities:
 Notification :562/2008/CE Dt 7-12-2008
 EC Code No:AAACC9196CEM002 VAT(TIN)29520122431 CIN:U8510KA1988PLC008994

3L NO Description & Specification Of Goods Total Qty UOM Price Per Unit

| 3L NO | Description & Specification Of Goods | Total Qty | UOM | Price Per Unit | Discount | Assessable Value per Unit | Total Assessable Value | Rate of Duty | Exclae Duty | Total Amount |
|-------------------|--------------------------------------|-----------|-----|----------------|----------|---------------------------|------------------------|--------------|-------------|--------------|
| 1 | PLASTER DISPENSER - SMALL | 1 | NOS | 25,943.00 | | 25,943.00 | 25,943.00 | 6.00 % | 1,557.00 | 27,500.00 |
| 2 | AUTO CLAVE - BIG | 2 | SET | 37,991.00 | | 75,982.00 | 75,982.00 | 12.50 % | 9,496.00 | 85,480.00 |
| 3 | PLASTER DISPENSER - SMALL | 2 | NOS | 25,943.00 | | 51,886.00 | 51,886.00 | 6.00 % | 3,113.00 | 54,999.00 |
| 4 | MECHANICAL PRESS | 2 | NOS | 3,400.00 | | 6,800.00 | 6,800.00 | 6.00 % | 408.00 | 7,208.00 |
| Total Excise Duty | | | | | | | | | | 14,576.00 |

ORIGINAL FOR BUYER

Invoice No: 2086/16-17
 01/02/2017
 Date and Time of Removal: 01/02/2017 13:50:48

NAME & ADDRESS OF CONSIGNEE :
 RAMACHANDRA EDUCATIONAL TRUST, CHENNA
 AC SRI VENKATESHWARA DENTAL COLLEGE
 NO.13-A, PONDY-VILLUPURAM MAIN ROAD,
 ARIYUR,
 PUDUCHERRY

P.O.No.& Date: DO126 18/01/2017
 Party's VAT/CSTN PAN No:

Range / Division: Bidadi / Kengeri, Commissionerate-Bengaluru-III
 Full Address of: No.110/10, Labagh Road, Bengaluru-560027

Total Duty Payable (in Words): Fourteen Thousand Five Hundred Seventy Six Only
 Grand Total Value (in words): One Lakh Eighty Four Thousand Eight Hundred Twenty One Only
 Mode Of Transport: By Road if by Motor Vehicle, Reg. No. if by Rail, Name of Booking Station: PONDICHERRY
 Name of the Receiving Station/Despatched to: PONDICHERRY
 Date of preparation of invoice: 01 Feb 2017
 Certified that particulars given are true & correct & the amount indicated represents the price actually charged & that there is no additional consideration flowing directly or indirectly from the buyer.
 Note under the column deductions:
 (i) The deduction if any towards trade discount may be shown separately for each individual trade discount for Example cash discount, prompt discount etc (each type of trade discount must be backed by a trade circular for eligibility).
 (ii) The deduction if any towards other taxes may be shown separately for different kind of taxes
 a) Any fee back received by the assessee (b) Interest on Advance (c) Any other items

| | | | |
|------------------------------------|-------------|-----------|-------------|
| CST@ 5.5% on Item on Item 1,2,3,4 | 1,50,611.00 | 14,576.00 | 175,187.00 |
| GRAND TOTAL (Rounded value) | | | 9634.00 |
| | | | 1,84,821.00 |

I am liable to pay tax on the value above and Authorised to sign this Invoice
For CONFIDENT DENTAL EQUIPMENTS LTD.
 Authorised Signatory

01/02/2017 13:50:48

BILL OF SALE/TAX INVOICE

CONFIDENT DENTAL EQUIPMENTS LTD.

ORIGINAL FOR BUYER

Works: Plot No.17-H, Sector I, Phase II, KIADB Industrial Area, BIDADI-562109
 Tq & Dist, Ramanagar, Karnataka. Ph:080-28023000, www.confidental.org
 Regd Office: Pete Channappa Industrial Estate, Magadi Main Road, Kankalipalya, BENGALURU-560079
 Heating & Sub-Heading No.8419.20.109019.41.00/9018.49.00/9022.13.00/9402.90.90
 Exemption Ntn. No.10/2007 Dt.01.03.2007 as amended by Ntn. No.10/2008 at 1.3.08
 Ntn.No. 6/2007 as amended by Ntn. No. 10/2005 at 1.3.08
 Name of Exisable Commodities:
 Notification: 58/2008/CE Dt 7-12-2008
 EC Code No:AAAACC5798CEM002 VAT(TIN)29520122431 CIN:U85110KA1989PLC008994

Invoice No: **2086/16-17**
 01/02/2017
 Invoice Date
 Date and Time of Removal
 01/02/2017 13:50:48

NAME & ADDRESS OF CONSIGNEE:
 RAMACHANDRA EDUCATIONAL TRUST, CHENNA
 A/C SRI VENKATESHWARA DENTAL COLLEGE
 NO.13-A, PONDY-VILLUPURAM MAIN ROAD,
 ARIYUR,
 PUDUCHERRY

P.O.No.& Date: DO126 18/01/2017
 Party's VAT/CSTN PAN No:

Range / Division: Bidadi / Kengeri, Commissionerate: Bengaluru-III
 Full Address of: No.110/10, Lalbagh Road, Bengaluru-560027

| SL No | Description & Specification Of Goods | Total Qty | UOM | Price Per Unit | Discount | Assessable Value per Unit | Total Assessable Value | Rate of Duty | Excise Duty | Total Amount |
|-------------------|--------------------------------------|-----------|-----|----------------|-----------|---------------------------|------------------------|--------------|-------------|--------------|
| 1 | PLASTER DISPENSER - SMALL | 90184900 | 1 | NOS | 25,943.00 | | 25,943.00 | 6.00 % | 1,557.00 | 27,500.00 |
| 2 | AUTO CLAVE - BIG | 84192010 | 2 | SET | 37,991.00 | | 75,982.00 | 12.50 % | 9,495.00 | 85,480.00 |
| 3 | PLASTER DISPENSER - SMALL | 90184900 | 2 | NOS | 25,943.00 | | 51,886.00 | 6.00 % | 3,113.00 | 54,999.00 |
| 4 | MECHANICAL PRESS | 90184900 | 2 | NOS | 3,400.00 | | 6,800.00 | 6.00 % | 408.00 | 7,208.00 |
| Total Excise Duty | | | | | | | | | 14,576.00 | |

| | | | |
|--|---|-----------------------------------|------------|
| Total Duty Payable (in Words): Grand Total Value (in words): Mode Of Transport | Fourteen Thousand Five Hundred Seventy Six Only One Lakh Eighty Four Thousand Eight Hundred Twenty One Only By Road | 14,576.00 | 175,187.00 |
| Name of the Receiving Station/Despatched to | PONDICHERRY | 1,60,611.00 | 9634.00 |
| Date of preparation of Invoice | 01 Feb 2017 | CST@ 5.5% on Item on Item 1,2,3,4 | |
| Certified that particulars given are true & correct & the amount indicated represents the price actually charged & that there is no additional consideration flowing directly or indirectly from the buyer. | | GRAND TOTAL (Rounded value) | |
| Note under the column deduction: (i) The deduction if any towards trade discount may be shown separately for each individual tradediscount for Example cash discount, prompt discount etc (each type of trade discount must be backed by a trade circular for eligibility). (ii) The deduction if any towards other taxes may be shown separately for different kind of taxes a) Any flow back received by the assessee (b) Interest on Advance (c) Any other items | | 1,84,821.00 | |
| I am liable to pay tax on the value above and Authorised to sign this Invoice | | 14,576.00 | |
| For CONFIDENT DENTAL EQUIPMENTS LTD. | | 14,576.00 | |
| Authorised Signatory | | 14,576.00 | |

Confident Dental Equipments Ltd
 No. 3 Velu Street,
 West Mambalam
 Chennai-600033
 Ph 044 24746325

Buyer
SRI VENKATESWARA DENTAL COLLEGE
 NO 13 A PONDY- VILLUPURAM MAIN ROAD
 ARIVUR
 PONDICHERRY

INVOICE

| | |
|-----------------------|------------------------|
| Invoice No. | Dated |
| 107 | 21-Jan-2017 |
| Delivery Note | Modal/Terms of Payment |
| 366 | Other Reference(s) |
| Supplier's Ref | |
| Buyer's Order No. | Dated |
| RET PO-334/2016-17 | 21-Jan-2017 |
| Despatch Document No. | Delivery Note Date |
| | 21-Jan-2017 |
| Despatched through | Destination |
| | |
| Terms of Delivery | |

| Sl No | Description of Goods | Quantity | Rate | per | Amount |
|-------|----------------------|----------|-------------|-----|-------------|
| 1 | TRIDENT RVG | 1 NOS | 1,25,000.00 | NOS | 1,25,000.00 |
| | C S T @ 5% | | | 5 % | 6,250.00 |

Total 1 NOS ₹ 1,31,250.00
 E & OE

Amount Chargeable (in words)
 INR One Lakh Thirty One Thousand Two Hundred Fifty
 Only

(PO 197 / 21-1-17)

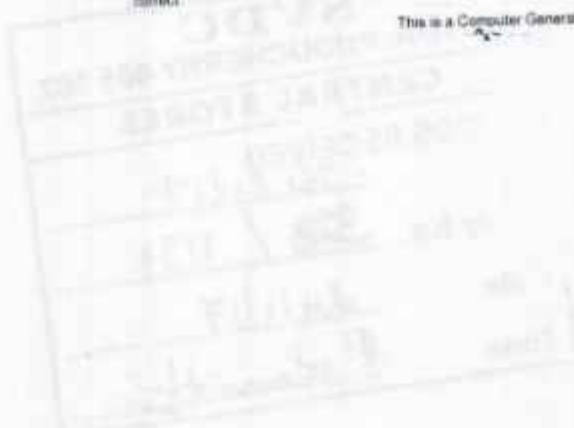
Company's VAT TIN : 33771403482

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

for Confident Dental Equipments Ltd

[Signature]
 Authorized Signatory

This is a Computer Generated Invoice



TAX INVOICE

Original - Buyer's Copy

| | | |
|--|---|---|
| HI-FI TRADES No: 707, M.T.H. Road, Mannurpet Chennai - 60, Tamil Nadu, India Ph : 8058068919 Email : Hifitrades09@gmail.Com IE Code : 0415021618 | Invoice No. 20 | Dated 28-Jan-2017 |
| | Delivery Note | Mode/Terms of Payment Immediate |
| Consignee SRI VENKATESHWARAA DENTAL COLLEGE Ariyur, Puducherry - 605102 | Supplier's Ref. 20 | Other Reference(s) |
| | Buyer's Order No. SVDC / PO - 184 / 16-17 | Dated 20-Jan-2017 |
| | Despatch Document No. | Dated |
| Buyer (if other than consignee) SRI VENKATESHWARAA DENTAL COLLEGE Ariyur, Puducherry - 605102 | Despatched through | Destination |
| Terms of Delivery | | |

| Sl No. | Description of Goods | Quantity | Rate | per | Amount |
|------------------------------------|--|---------------|-----------|-----|----------------------|
| 1 | DELL INSPIRON 3250 DESKTOP 15 6th Gen / 8GB / 1TB / DOS / 18.5" S/N : 841312674 96C1RG2 Direct Warranty | 1 Nos | 42,476.19 | Nos | 42,476.19 |
| 2 | DELL 18.5" LED MONITOR Model : E1916HV Direct Warranty | 20 Nos | 4,904.76 | Nos | 98,095.20 |
| 3 | LOGITECH COMBO MK120 KIT Direct Warranty | 20 Nos | 690.48 | Nos | 13,809.60 |
| 4 | DLINK 2MTR PATCH CABLE | 20 Nos | 123.81 | Nos | 2,476.20 |
| | | | | | 1,56,857.19 |
| Less : CST @ 5% ROUNDED OFF | | | | | 7,842.86 (-)-0.05 |
| Total | | 61 Nos | | | ₹ 1,64,700.00 |

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

Company's VAT TIN : 33306317779
 Company's CST No. : 1312364 Dt : 19-06-2015

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 : VIJAYA BANK
 A/c No. : 305506021000037
 Branch & IFS Code : SOWICARPET & VIJB0003055

Customer's Seal and Signature

For Hi-Fi Trades

Authorized Signatory

GREEN COMPPUTING

January 25, 2017

Tin# : 336263753461



Green Computing
LOW COST VIRTUALIZATION SOLUTIONS

INVOICE #1617227

| Bill To | | Ship To | |
|--------------|--|-----------------|--|
| Customer | Sri Venkateshwaraa Dental College | Recipient | Sri Venkateshwaraa Dental College |
| Customer ID# | GC1617227 | Address | Pondy, Villupuram Main Road, Ariyur, Puducherry-605 102. |
| Address | Pondy, Villupuram Main Road, Ariyur, Puducherry-605 102. | Contact/Mob | Mr. SundarMoorthy / 9585516322 |
| TIN# | NA | | |
| Contact/Mob | Mr. SundarMoorthy / 9585516322 | | |
| Billing Date | 25-01-17 | Delivery Date | 25-01-17 |
| Salesperson | Mr sandeep.k | Shipping Method | Courier |
| Due Date | 31.01.2017 | Payment | Not Received |

| Sl# | Item# | Description | Qty | Unit Price | Line Total |
|--------------|-----------------|---|-----|------------|-------------|
| 1 | Ncomputing L300 | N-computing L300 with power adaptor accessories S/N : L300K69D7 14195944, 14190270, 14195759, 14190381, 14195753, 14195664, 14190418, 14195826, 14190265, 14195656, 14190537, 14190571, 14195369, 14190567, 14190527, 14195851, 14190401, 14195376, 14195514, 14195386. | 20 | 7142.86 | 1,42,857.00 |
| Subtotal | | | | | 1,42,857.00 |
| Sales Tax 5% | | | | | 7,143.00 |
| Total | | | | | 1,50,000.00 |

- Make all checks payable to GREENCOMPPUTING
- Overdue accounts subject to a service charge of 2% per month.
- Warranty 3years As Per OEM Policy.

Customer Signature

Authority Signature

Green Computing
Subramaniyam Pillai Betal Garden, Maravaneri, Salem - 636007
www.greencompputing.com/info@greencompputing.com

VIJAI DENTAL

Vijai Dental Depot Pvt. Ltd.,

Dealers in Dental Materials, Instruments & Equipments

"Chitra Enclave", No. 1, First Floor, SBI Officer's Colony,
P.H. Road, Arumbakkam, Chennai - 600 106. INDIA.

Phone : 044 - 2363 5512, 23637476
Mobile : 9710287103 / 9094025513
E-mail : chennai@vijaidental.com
Website : www.vijaidental.com
Online : store.vijaidental.com

TAX INVOICE

To
CRN No. P00024
SRI VENKATESWARA DENTAL COLLEGE
NO 13-A
PONDY-VILLUPURAM MAIN ROAD
ARIYUR
Puducherry 605102

MR. RAM KUMAR

OUR BRANCHES

Bangalore
090 - 40955882

Cochin
09961176586

Hyderabad
040 - 27735512

Reg. No. : U 85120TN2007

Party's TIN / CST No.

P.O. No. :

Despatched thru :

NO. 783815-17

DATE: 18-Jan-2017

| S.NO. | ARTICLE NO. | DESCRIPTION | QTY. | UNIT | RATE (₹) | AMOUNT (₹) |
|-------|-------------|--|------|------|--------------|--------------|
| 1 | 70779010 | Induction And Vacuum Pressure Casting Machine LUKACast S | 1 | NO | 10,72,500.00 | 10,72,500.00 |
| 2 | 71000108 | Vacuum Pump 220V for Pressure Casting | 1 | NO | 75,900.00 | 75,900.00 |
| 3 | 645087ES | Programat PG10 300-240V/50-60 Hz | 3 | PCS | 1,90,000.00 | 5,90,000.00 |
| 4 | 594554 | Vacuum Pump VPS Easy 230V/50-60Hz | 2 | PCS | 62,700.00 | 1,25,400.00 |
| 5 | 11080 | Chiller Unit | 1 | NO | 75,000.00 | 75,000.00 |



(PO: 189/13-1-17)

Total of the goods in good condition 16,47,800.00

Name: INR Seventeen Lakh Thirty Thousand Forty Three Only

HDFC BANK A/c. No. : 50200016228515 IFSC Code : HDFC0001861

Signature with Seal DL No. : 2104/MZ/021 2104/MZ/020 3235/MZ/208 3199/MZ/021B dt. 26.07.2011

TIN : 33181464062 CST No. : 867923 w.e.f. 27.4.07 Area Code : 074

Packed by :

Checked by :

N.A

SUB TOTAL 16,47,800.00

VAT %

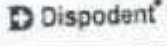
CST % 82,383.00

Freight

Total ₹ 17,30,043.00

For Vijai Dental Depot Pvt. Ltd.,

Poonima
Poonima



VIJAI DENTAL

Revised Bill

Vijai Dental Depot Pvt. Ltd.,

Dealers in Dental Materials, Instruments & Equipments
 "Chitra Enclave", No. 1, First Floor, SBI Officer's Colony,
 P.H. Road, Arumbakkam, Chennai - 600 106, INDIA.

Phone : 044 - 2363 5512, 23637478
 Mobile : 9710287103 / 9094025513
 E-mail : chennai@vijaidental.com
 Website : www.vijaidental.com
 Online : store.vijaidental.com

| | | | |
|--|---|--|--|
| To CRN No. PO0024 SRI VENKATESWARA DENTAL COLLEGE NO.13-A PONDY-VILLUPURAM MAIN ROAD ARIVUR Puducherry 605102 MR. RAM KUMAR | OUR BRANCHES Bangalore 080 - 40955882 Cochin 99961176686 Hyderabad 040 - 27735512 | Reg. No. : U 85120TN2907 Party's TIN / CST No. P.O. No. : 593 Despatched thru : | TAX INVOICE NO. 7837116-17 DATE : 18-Jan-2017 |
|--|---|--|--|

| S.NO. | ARTICLE NO. | DESCRIPTION | QTY. | UNIT | RATE (₹) | AMOUNT (₹) |
|-------|-------------|--|------|------|-----------|-------------|
| 1 | 18000 | Vibron | 1 | PCS | 4,200.00 | 4,200.00 |
| 2 | 804 S | Vacuum Mixer Harging | 1 | PCS | 72,400.00 | 72,400.00 |
| 3 | 17001MT | Model Trimmer Delta | 1 | PCS | 27,585.00 | 27,585.00 |
| 4 | 17501 | Model Trimmer with Diamond Disc - Wiet | 1 | PCS | 47,500.00 | 47,500.00 |
| 5 | 15010 | Ideal Blaster | 1 | PCS | 19,000.00 | 19,000.00 |
| 6 | 11020 | Casting Machine With Drum | 2 | PCS | 18,950.00 | 37,900.00 |
| 7 | 11040 | Casting Machine Stand | 2 | PCS | 4,685.00 | 9,370.00 |
| 8 | MM330 VP | Vitress Micromotor | 5 | PCS | 55,200.00 | 2,76,000.00 |
| 9 | 18004 | Sensoryr With Miling Attachments | 2 | PCS | 24,100.00 | 48,200.00 |
| 10 | 320 | Pneumatic Chisel | 1 | PCS | 22,000.00 | 22,000.00 |
| 11 | TF7054 | Vacuum Forming Machine | 1 | PCS | 29,500.00 | 29,500.00 |
| 12 | 14000 | Polisher - Heavy Duty | 2 | PCS | 11,525.00 | 23,050.00 |
| 13 | 660 | Hydraulic Bench Press | 1 | PCS | 41,500.00 | 41,500.00 |
| 14 | 17200 | Dewaxing Bath | 1 | PCS | 27,700.00 | 27,700.00 |



(PO-189/13-1-17)

Sub Order No. 50274-18-1-2017-PO NO. 20718-17 DT. 13-1-2017
 Received the goods in good condition 21,42,932.21

Name: USD Seven Lakh Twenty Thousand One Hundred Seventy Nine Only
 SUB TOTAL 21,42,932.21

HDFC BANK A/c. No. : 50200016228515 IFSC Code : HDFC0001861
 Signature with Seal DL No. : 2104/MZ/21 2104/MZ/1920 3235/MZ/208 3199/MZ/218 dt. 26.07.2011

TIN : 33181464062 CST No. : 867923 w.e.f. 27.4.07 Area Code : 074
 Freight 34,294.25
 Total ₹ 7,20,179.00

| | |
|--|--|
| ivoclar vivadent Delta YETI edenta e silfradent Dispodent | S ⁱ Dental Implant For Vijai Dental Depot Pvt. Ltd., For: <i>[Signature]</i> Pochimma |
|--|--|



Libral Traders Pvt. Ltd.

Your smile. Our care.

Regd. & Head Office:
 E-301, CAZD, International Area,
 Phase-2, New Gurgaon, NCT
 of Delhi - 122002
 Tel: 0120-4141111
 Email: info@libraltraders.com
 Website: www.libraltraders.com

Retail Invoice

Bill No. A-23204

Dated : 01/02/2017

Sri Venkateshwaraa Dental College

Mode : Professional Courier
 AWB No: DEL513989267
 P/O No: Email
 P/O Dt: 25/01/2017
 D/C No.
 D/C Dt: 01/02/2017
 Terms :
 Sale : C/Tax Inclusive

No.13-A,
 Pondy - Villupuram
 Main Road, Ariyur,
 Puducherry - 605102
 Tamilnadu
 Tel No. 9443133088 ,

Sale Person : Cheral Team
 Our CIN No. : U74899DL1994PTC059393

Note:
 Customer Tin No. :
 Our Tin No. : 107740267839

| SNo | Cat. No. | Description | Qty | Price | Amt (Rs.) |
|-----|--------------|-------------------------------------|-------|----------|-----------|
| 1 | TYPOM | Rabbit Force Metal Typodont | 4.00 | 9,000.00 | 36,000.00 |
| 2 | METE | Rabbit Force Metal Teeth 28/pk | 4.00 | 8,800.00 | 35,200.00 |
| 3 | WAX1 | Rabbit Force Wax Base Class 1 | 1.00 | 1,800.00 | 1,800.00 |
| 4 | WAX21 | Rabbit Force Wax Base Class 2 Div 1 | 1.00 | 1,800.00 | 1,800.00 |
| 5 | WAX22 | Rabbit Force Wax Base Class 2 Div 2 | 1.00 | 1,800.00 | 1,800.00 |
| 6 | WAX3 | Rabbit Force Wax Base Class 3 | 1.00 | 1,800.00 | 1,800.00 |
| 7 | ATP130M10 | Can tracing Paper 9"x10" 100/pk | 2.00 | 2,700.00 | 5,400.00 |
| 8 | Discount 10% | Discount 10% | -1.00 | 8,380.00 | -8,380.00 |

(PO-203(A) (25.1.17)

Grand Total: 75,420.00

Rupees Seventy Five Thousand Four Hundred Twenty Only
 Sale @5% = 71,828.59 Tax = 3,591.41

Our Bank Details for Direct Payment.

Axis Bank A/C No. 91603 00750 77788 Branch: Greater Kailash-2 IFSC Code: - UTIB00002
 ICICI Bank A/C No. 6294 0504 2440 Branch: Nehru Place IFSC Code: - ICIC00062
 HDFC Bank A/C No. 00272 7900 00073 Branch: Greater Kailash-2 IFSC Code: - HDFC00000

Terms & Conditions

- Invoice amount to be paid on presentation failing which interest will be charged @ 2% per month.
- Goods once sold will not be returned.
- Goods despatched at customer's risk.
- Disputes subject to Delhi Jurisdiction.

Prepared By :- Deepak

E. & O.
 For Libral Traders Pvt. 1

GREEN COMPPUTING

January 25, 2017

Tin# : 33626375361



Green Computing
NEW 1001 VILLUPURAM MAIN ROAD

INVOICE #1617227

| Bill To | | Ship To | |
|--------------|--|-----------------|--|
| Customer | Sri Venkateshwaraa Dental College | Recipient | Sri Venkateshwaraa Dental College |
| Customer ID# | GC1617227 | Address | Pondy, Villupuram Main Road, Ariyur, Puducherry-605 102. |
| Address | Pondy, Villupuram Main Road, Ariyur, Puducherry-605 102. | Contact/Mob | Mr. SundarMoorthy / 9585516322 |
| TIN# | NA | | |
| Contact/Mob | Mr. SundarMoorthy / 9585516322 | | |
| Billing Date | 25-01-17 | Delivery Date | 25-01-17 |
| Salesperson | Mr.sandeep.k | Shipping Method | Courier |
| Due Date | 31.01.2017 | Payment | Not Received |

| Sl# | Item# | Description | Qty | Unit Price | Line Total |
|--------------|-----------------|--|-----|------------|-------------|
| 1. | Ncomputing L300 | N-computing L300 with power adaptor accessories. S/N : L300K69D7 14195944, 14190270, 14195759, 14190381, 14195753, 14195664, 14190418, 14195826, 14190265, 14195656, 14190537, 14190571, 14195360, 14190567, 14190527, 14195951, 14190401, 14195376, 14195514, 14195386. | 20 | 7142.86 | 1,42,857.00 |
| Subtotal | | | | | 1,42,857.00 |
| Sales Tax 5% | | | | | 7,143.00 |
| Total | | | | | 1,50,000.00 |

- Make all checks payable to GREENCOMPPUTING
- Overdue accounts subject to a service charge of 2% per month.
- Warranty 3years As Per OEM Policy.

Customer Signature

Authority Signature

Green Compputing
Subramaniyam Pillai Betal Garden, Maravaneri, Salem - 636007
www.greencompputing.com/info@greencompputing.com

Invoice No: **2019/16-17**
 Invoice Date: **24/01/2017**
 Date and Time of Removal: **24/01/2017 16:10:32**

NAME & ADDRESS OF CONSIGNEE:
 RAMACHANDRA EDUCATIONAL TRUST, CHENNA
 AC SRI VENKATESHWARA DENTAL COLLEGE
 NO.13-A, PONDY-VILLUPURAM MAIN ROAD,
 ARIVUR,
 PUDUCHERRY

P.O.No. & Date: **00126 18/01/2017** PAN No:
 Party's VAT/C-STN

Range / Division: **Bidadi / Kengeri, Commissionerate,Bengaluru-III**
 Full Address of: **No.110/10, Lalbagh Road,Bengaluru-560027**

Work: Plot No.17-H, Sector L, Phase II, KUADB Industrial Area, BIDADI-562109
 Tq & Dist, Remanagar, Karnataka Ph:080-21822000, www.confidential.org
 Regd Office: Pete Channappa Industrial Estate, Magadi Main Road, Kamakshipalya, BENGALURU-560079
 Heading & Sub-Heading No.8419.20.10/9018.41.00/9018.49.00/9022.13.00/9402.90.10/9402.90.90
 Exemption Ntn. No.10/2007 Dt 01.03.2007 as amended by Ntn. No.10/2008 at 1.3.06
 Ntn.No. 6/2007 as amended by Ntn. No. 10/2005 at 1.3.06
 Name of Excisable Commodities: **DENTAL APPLIANCS**
 Notification :59/2008/CE Dt 7-12-2008
 EC Code No:AAJACC9198CEM002 VAT(TIN)29820122431 CIN:UB5110KA1988FLC008994

| SL No | Description & Specification Of Goods | Total Qty | UOM | Price Per Unit | Discount | Assessable Value per Unit | Total Assessable Value | Rate of Duty | Excise Duty | Total Amount |
|-------------------|--------------------------------------|-----------|-----|----------------|----------|---------------------------|------------------------|--------------|-------------|--------------|
| 1 | PLASTER DISPENSER - SMALL | 7 | NOS | 25,943.00 | | 1,81,601.00 | 1,81,601.00 | 6.00 % | 10,896.00 | 1,92,497.00 |
| 2 | AUTO CLAVE - BIG | 5 | SET | 37,991.00 | | 1,89,955.00 | 1,89,955.00 | 12.50 % | 23,744.00 | 2,13,699.00 |
| 3 | STEAM CLEANER - STEAMER | 1 | NOS | 26,774.00 | | 26,774.00 | 26,774.00 | 6.00 % | 1,606.00 | 28,380.00 |
| Total Excise Duty | | | | | | | | | 36,246.00 | |

Total Duty Payable (in Words): **Thirty Six Thousand Two Hundred Forty Six Only**
 Grand Total Value (in words): **Four Lakhs Fifty Eight Thousand Four Hundred Seventy Nine Only**
 Mode Of Transport: **By Road** if by Motor Vehicle, Reg. No.....if by Rail, Name of Booking Station
 Name of the Receiving Station/Despatched to: **PONDICHERRY**
 Date of preparation of Invoice: **24 Jan 2017**
 Certified that particulars given are true & correct & the amount indicated represents the price actually charged & that there is no additional consideration flowing directly or indirectly from the buyer.

NOTE UNDER THE COLUMN DEDUCTIONS:
 (i) The deduction if any towards trade discount may be shown separately for each individual trade discount for Example cash discount, prompt discount etc (each type of trade discount must be backed by a trade circular for eligibility).
 (ii) The deduction if any towards other taxes may be shown separately for different kind of taxes
 a) Any flow back received by the assessee (b) Interest on Advance (c) Any other items

CST@ 5.5% on Item on Item 1,2,3
GRAND TOTAL (Rounded value)
3,98,330.00

434,576.00
23903.00
4,58,479.00

I am liable to pay tax on the value above and Authorized to sign this Invoice
For CONFIDENT DENTAL EQUIPMENTS LTD.
 Authorized Signatory
PRINCIPAL
 SRI VENKATESHWARA DENTAL COLLEGE

24/01/2017 16:10:32

Bill of Sale/Tax Invoice

ORIGINAL FOR BUYER

Invoice for Removal of Excisable goods from a fact:

Re-house on payment of Duty (Rule 11 of C.E Rules 2002)



CONFIDENT DENTAL EQUIPMENTS LTD.

Works: Plot No.17-H, Sector I, Phase II, KUADB Industrial Area, BIDADI-552109
 Tq & Dist, Ramangar, Karnataka. Ph:080-28023000, www.confidental.org
 Regd Office: Pete Channappa Industrial Estate, Magadi Main Road, Karmakshipalya, BENGALURU-560079
 Heading & Sub-Heading No: 8419.20.109018.41.00/9018.49.00/9022.13.00/9402.90.10/9402.90.30
 Exemption Ntn. No. 10/2007 Dt 01.03.2007 as amended by Ntn. No. 10/2008 at 1.3.08
 Ntn.No. 6/2007 as amended by Ntn. No. 10/2005 at 1.3.08
 Name of Excisable Commodities: DENTAL APPLIANCES
 Notification: 58/2008/CE Dt 7-12-2008
 EC Code No: AAACC9198CEM002 VAT(TN)29520122431 CIN: U85110KA1988PLC006994

NAME & ADDRESS OF CONSIGNEE:
 RAMACHANDRA EDUCATIONAL TRUST, CHENNA
 AC SRI VENKATESHWARA DENTAL COLLEGE
 NO.13-A, PONDY-VILLUPURAM MAIN ROAD,
 ARYUR,
 PUDUCHERRY

Invoice No: **2018/16-17**
 Invoice Date: **24/01/2017**
 Date and Time of Removal: **24/01/2017 16:06:15**

P.O.No. & Date: **DO126 18/01/2017** PAN No:
 Party's VAT/IC-STN
 Range / Division: Bidadi / Kengeri, Commissionerate: Bengaluru-III
 Full Address of: No.116/HO, Laibagh Road, Bengaluru-560027

| SL No | Description & Specification Of Goods | Total Qty | UOM | Price Per Unit | Discount | Assessable Value per Unit | Total Assessable Value | Rate of Duty | Excise Duty | Total Amount |
|-------|--|-----------|-----|----------------|----------|---------------------------|------------------------|--------------|--------------------|---------------------|
| 1 | PRE-CLINICAL TABLE WITH ATTACHMENTS P-5 type - Regular, 2 student working place, Phantom Head with Mankin Body, Operating Light with Multi surface glass reflector having two intensity, Aircolor Point; Supreme Micro Motor 35,000rpm; 3-Way Syringe & Burnson burner. | 25 | SET | 80,227.00 | | 20,05,675.00 | 20,05,675.00 | 6.00 % | 1,20,341.00 | 21,26,016.00 |
| 2 | SURGI DENTAL OPERATORS STOOL | 50 | NOS | 3,000.00 | | 1,50,000.00 | 1,50,000.00 | 6.00 % | 9,000.00 | 1,59,000.00 |
| | Total Excise Duty | | | | | | | | 1,29,341.00 | 2,285,016.00 |

Total Duty Payable (in Words): One Lakh Twenty Nine Thousand Three Hundred Forty One
 Grand Total Value (in words): Twenty Four Lakhs Twenty Five Thousand Two Only
 Mode Of Transport: By Road if by Motor Vehicle, Reg. No. if by Rail, Name of Booking Station: PONDICHERRY
 Name of the Receiving Station/Despatched to: PONDICHERRY
 Date of preparation of Invoice: 24 Jan 2017
 Certified that particulars given are true & correct & the amount indicated represents the price actually charged & that there is no additional consideration flowing directly or indirectly from the buyer.
Note under the column deduction:
 (i) The deduction if any towards trade discount may be shown separately for each individual trade discount for Example cash discount, prompt discount etc (each type of trade discount must be backed by a trade circular for eligibility)
 (ii) The deduction if any towards other taxes may be shown separately for different kind of taxes
 a) Any flow back received by the assessee (b) interest on Advance (c) Any other items

| | |
|------------------------------------|---------------------|
| CST 14.5% on item 2 | 23055.00 |
| CST @ 5.5% on item on item 1 | 116931.00 |
| GRAND TOTAL (Rounded value) | 24,25,002.00 |

I am liable to pay tax on the value above and Authorised to sign this Invoice
For CONFIDENT DENTAL EQUIPMENTS LTD.
 Authorised Signatory

TAX INVOICE

Original - Buyer's Copy

| | | |
|--|---|---|
| HI-FI TRADES No: 707, M.T.H. Road, Mannurpet Chennai - 60, Tamil Nadu, India Ph : 8056068919 Email : Hifitrades09@gmail.Com IE Code : 0415021618 | Invoice No. 20 | Dated 28-Jan-2017 |
| Consignee SRI VENKATESHWARAA DENTAL COLLEGE Ariyur, Puducherry - 605102 | Delivery Note | Mode/Terms of Payment Immediate |
| | Supplier's Ref. 20 | Other Reference(s) |
| Buyer (if other than consignee) SRI VENKATESHWARAA DENTAL COLLEGE Ariyur, Puducherry - 605102 | Buyer's Order No. SVDC / PO - 184 / 16-17 | Dated 20-Jan-2017 |
| | Despatch Document No. | Dated |
| Despatched through | | Destination |
| Terms of Delivery | | |

| Sl No. | Description of Goods | Quantity | Rate | per | Amount |
|---------------------------------|---|---------------|-----------|-----|-------------------------|
| 1 | DELL INSPIRON 3250 DESKTOP <i>15 9th Gen / 8GB / 1TB / DOS / 18.5"</i> S/N : 841312674 98C1RG2 Direct Warranty | 1 Nos | 42,476.19 | Nos | 42,476.19 |
| 2 | DELL 18.5" LED MONITOR Model : E1916HV Direct Warranty | 20 Nos | 4,904.76 | Nos | 98,095.20 |
| 3 | LOGITECH COMBO MK120 KIT Direct Warranty | 20 Nos | 690.48 | Nos | 13,809.60 |
| 4 | DLINK 2MTR PATCH CABLE | 20 Nos | 123.81 | Nos | 2,476.20 |
| Less : | | | | | 1,56,857.19 |
| CST @ 5% ROUNDED OFF | | | | | 7,842.86 (-) 0.05 |
| Total | | 61 Nos | | | ₹ 1,54,700.00 |

Amount Chargeable (in words)
INR One Lakh Sixty Four Thousand Seven Hundred Only

Company's VAT TIN : 33306317779
 Company's CST No. : 1312364 Dt : 19-06-2015
 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 : VIJAYA BANK
 A/c No. : 305506021000037
 Branch & IFS Code : SOWCARPET & VIJ0003035

SRI VENKATESHWARAA DENTAL COLLEGE
 ARIYUR, PUDUCHERRY - 605 102.

Customer's Seal and Signature

For Hi-Fi Trades
 Authorized Signatory

TAX INVOICE

EL - SHADDAI DENTAL & SURGICALS

(Dental Materials, Instruments, Equipments & Surgicals Disposable)

No:272/63,Ground floor,Gandhi Road, Tambaram West, Chennai - 600045,
Ph:044-64500362 ,65340361,Cell :9884850361 E-mail : elshaddaidental13@gmail.com

| | | |
|---|--|----------------------------|
| TO RAMACHANDRA EDUCATIONAL TRUST NO:31B,JAWARLAL NEHRU SALAI, THIRUNAGAR,VADAPALANI CHENNAI-600026 PH:044-23620877,23622728 DELIVERY ADDRESS SRI VENKATESHWARAA DENTAL COLLEGE NO:13-A.PONDY-VILLUPURAM MAIN ROAD, ARIYUR,PUDUCHERRY-605102 | Invoice No. DS 16/0913 | Date 18.01.2017 |
| | Delivery Note | Terms of Payment |
| | Buyer's Order No. RET/PO-332/2016-17 | Dated 13.01.2017 |
| | Terms of Delivery Immediate | Despatched Through |

| s.no | Description of Goods | Quantity | Rate | Per | Amount |
|---|-------------------------------|------------------|---------|-----------|-----------------------|
| 1 | Typodont Articulator - 02 nos | 4 | 6600.00 | nos | 26400.00 |
| 2 | Intra Oral Camera | 1 | 6800.00 | nos | 6800.00 |
| 3 | Biopsy Kit | 1 | 5750.00 | nos | 5750.00 |
| 4 | Intra Oral Camera | 1 | 6800.00 | nos | 6800.00 |
| | | TOTAL | | | 45,750.00 |
| | | Vat @ | | 5% | 2,287.50 |
| | | ROUND OFF | | | 0.50 |
| Net Amount | | | | | 48,038.00 |
| Amount Chargeable (in word) : Forty Eight Thousand Thirty Eight Rupees only | | | | | E. & O. E. |


Company's VAT TIN: 33740889999

Company's CST No. : 1120948 Dt : 12.11.2012

Declaration

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

for EL-SHADDAI DENTAL & SURGICALS


 Authorized Signatory

(PO. 190/13.1.17)

VIJAI DENTAL

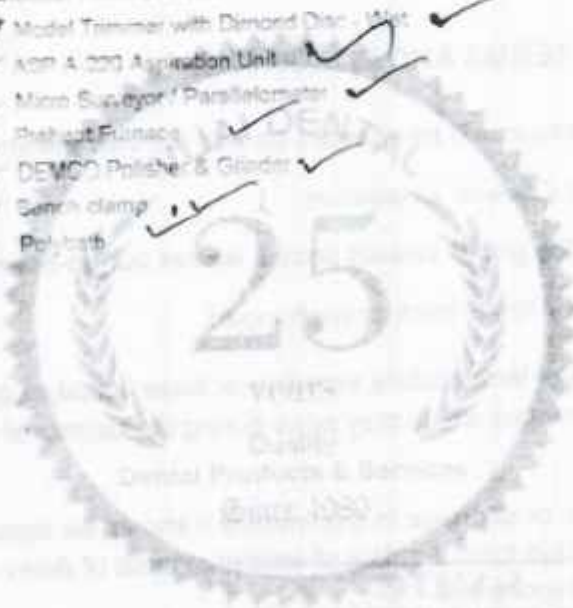
Vijai Dental Depot Pvt. Ltd.,

Dealers in Dental Materials, Instruments & Equipments
 "Chitra Enclave", No. 1, First Floor, SBI Officer's Colony,
 P.H. Road, Arumbakkam, Chennai - 600 106. INDIA.

Phone : 044 - 2363 5512, 23637476
 Mobile : 9710287103 / 9094025513
 E-mail : chennai@vijaidental.com
 Website : www.vijaidental.com
 Online : store.vijaidental.com

| | | | |
|--|---|--|--|
| To CRN No. P00024 SRI VENKATESWARA DENTAL COLLEGE NO-12-A PONDY MLLURAM MAIN ROAD ARIVUR Puduchery 805102 MR. RAM KUMAR | OUR BRANCHES Bangalore 080 - 40955882 Cochin 09961176686 Hyderabad 040 - 27735512 | Reg. No. : U 85120TN2007 Party's TIN / CST No. P.O. No. : Despatched thru : | TAX INVOICE NO. 7954116-17 DATE: 23-Jan-2017 |
|--|---|--|--|

| S.NO. | ARTICLE NO. | DESCRIPTION | QTY. | UNIT | RATE (₹) | AMOUNT (₹) |
|-------|-------------|--|------|------|-----------|-------------|
| 1 | 14500 | Polisher - Heavy Duty ✓ | 1 | PCS | 11,525.00 | 11,525.00 |
| 2 | 17200 | De-waxing Bath ✓ | 3 | PCS | 26,900.00 | 80,700.00 |
| 3 | 17001MT | Model Trimmer Delta ✓ | 4 | PCS | 27,585.00 | 1,10,280.00 |
| 4 | 17501 | Model Trimmer with Diamond Disc - Mt ✓ | 2 | PCS | 47,500.00 | 95,000.00 |
| 5 | AS7055 | ASP A 200 Aggragation Unit ✓ | 3 | PCS | 37,222.00 | 1,11,666.00 |
| 6 | 15880 | Micro-Superior Parallelometer ✓ | 1 | PCS | 48,800.00 | 48,800.00 |
| 7 | 11000 | Preheat Furnace ✓ | 2 | PCS | 27,700.00 | 55,400.00 |
| 8 | E06-200 | DEMCO Polisher & Grinder ✓ | 1 | PCS | 91,000.00 | 91,000.00 |
| 9 | 30015 | Bench clamp ✓ | 4 | PCS | 1,970.00 | 7,880.00 |
| 10 | 17000 | Polisher ✓ | 1 | PCS | 27,500.00 | 27,500.00 |



(PO: 201/21.01.17)

Total of goods in goods condition: 24,42,830.21
 Received the goods in goods condition

Name: Sub Six Lakh Seventy Eight Thousand Seventeen Only
 SUB TOTAL: 6,45,731.00

HDFC BANK A/c. No. : 50200016228515 IFSC Code : HDFC0001861
 VAT %: 32,288.55

Signature with Seal DL No. : 2104/MZ/21 2104/MZ/20 3235/MZ/208 3199/MZ/21B dt. 26.07.2011
 TIN : 33181464062 CST No. : 867923 w.e.f. 27.4.07 Area Code : 074
 Freight: 6,78,017.00

| | | | |
|--|---------------------------------|---|--|
| ivoclar vivadent Delta YKTI edenta silfradent Dispodent | Mr. Friedy SI Dental Implant | Packed by : N.A. Checked by : N.A. | For Vijai Dental Depot Pvt. Ltd., Poomina |
|--|---------------------------------|---|--|



CONFIDENT DENTAL EQUIPMENTS LTD.

Works: Plot No.17-H, Sector I, Phase II, KIADB Industrial Area, BIDADI-562109
 Tq & Dist, Ramnagar, Karnataka.Ph:-080-28023000, www.confidental.org

Regd Office: Pete Channappa Industrial Estate, Magadi Main Road, Kamakshipalya, BENGALURU-560078
 Heading & Sub-Heading No.B419.20.109018.41.009018.49.009022.13.009402.90.109402.90.90
 Exemption Ntn. No. 10/2007 Dt 01.03.2007 as amended by Ntn. No. 10/2008 at 1.3.08
 Ntn.No. 6/2007 as amended by Ntn. No. 10/2005 at 1.3.08
 Name of Excisable Commodities
 Notification :58/2008/CE Dt 7-12-2008
 EC Code No.:AAACC9196CEM002 VAT(TIN)/29520123431 CIN:U85110KA1988PLC008994
DENTAL APPLIANCS

NAME & ADDRESS OF CONSIGNEE:
 RAMACHANDRA EDUCATIONAL TRUST, CHENNA
 AC SRI VENKATESHWARA DENTAL COLLEGE
 NO.13-A, PONDY-VILLUPURAM MAIN ROAD,
 ARIYUR,
 PUDUCHERRY

P.O.No.& Date: 24/01/2017
 Party's VAT/CSTN PAN No:

Range / Division: Bidadi / Kenigeri, Commissionerate: Bengaluru-III
 Full Address of: No.110/10, Lalbagh Road, Bengaluru-560027

2175/16-17
 16/02/2017
 16/02/2017 11:33:52

| SL No | Description & Specification Of Goods | Total Qty | UOM | Price Per Unit | Discount | Assessable Value per Unit | Total Assessable Value | Rate of Duty | Excise Duty | Total Amount |
|-------|---|-----------|-----|----------------|----------|---------------------------|------------------------|--------------|-------------|--------------|
| 1 | PORTABLE DENTAL CHAIR (SUITCASE TYPE) Suitcase Unit fitted with One Airtrotor Point with Standard Head HP, Supreme Micro Motor with EX-VI Straight & NAC-E Contrangle HP, One 3-Way Syringe, Supreme Scaler with 5 Scaling tips. | 1 | SET | 1,00,000.00 | | 1,00,000.00 | 1,00,000.00 | 6.00 % | 6,000.00 | 1,06,000.00 |
| 2 | PORTABLE DENTAL CHAIR ONLY Total Excise Duty | 2 | SET | 30,000.00 | | 60,000.00 | 60,000.00 | 6.00 % | 3,600.00 | 63,600.00 |

FHD det. RET PO. 335 / PO. 200 / 21.1.17

| | | | | |
|---|---|-------------|----------|-------------|
| Total Duty Payable (in Words): | Nine Thousand Six Hundred Only | 1,60,000.00 | 9,600.00 | 160,000.00 |
| Grand Total Value (in words): | One Lakh Seventy Eight Thousand Nine Hundred Twenty Eight Only | | | 1,76,928.00 |
| Mode Of Transport | By Road if by Motor Vehicle, Reg No. if by Rail, Name of Booking Station | | | |
| Name of the Receiving Station/Despatched to | PONDICHERRY | | | |
| Date of preparation of Invoice | 16 Feb 2017 | | | |
| Certified that particulars given are true & correct & the amount indicated represents the price actually charged & that there is no additional consideration flowing directly or indirectly from the buyer. | | | | |
| GRAND TOTAL (Rounded value) | | | | |
| 1,76,928.00 | | | | |

I am liable to pay tax on the value above and Authorised to sign this Invoice
For CONFIDENT DENTAL EQUIPMENTS LTD.

Authorised Signatory

16/02/2017 11:33:52

OMR

34650003161
34650003161 Dt 18/8/94

INVOICE

Duplicate Copy
DL NO:0403 1322,0411 1323

EAST COAST SURGICALS

188, Chinna Subrayapillai Street,, Puducherry-605 001
PHONE:0413-2225907 : MOBILE.9894 711588
email:ecspondy1994@gmail.com www.eastcoastdental.in

Party Details :
PRINCIPAL
Sri Venkateshwara Dental College,
Ariyur, Puducherry - 605 102.

MOBILE NO: 9444166034
Party TIN :

INVOICE No. : CR-3280/16 DATE : 30-01-2017
LR No. :
Trans/Courier :
Order No. : SVDC/PO-187/16-17
Challan No. : DATED 23.01.2017

| S.N. | Description of Goods | QTY. | Unit | Price | VAT % | VAT Amt. | Amount (₹) |
|------|--|------|------|----------|--------|----------|------------|
| 1. | Lead Apron 0.5 MM - Prime | 1 | No | 2,815.53 | 3.00 % | 84.47 | 2,900.00 |
| 2. | X Ray Film Hanger For 6 Films AFH14 | 3 | NO | 786.41 | 3.00 % | 70.78 | 2,430.00 |
| 3. | X-Ray Film Hanger For 6 Films AFH6 | 3 | Nos | 582.52 | 3.00 % | 52.43 | 1,800.00 |
| 4. | Cryers Left GDC E31 | 8 | No | 364.08 | 3.00 % | 87.38 | 3,000.00 |
| 5. | Cryers Right GDC E32 | 8 | No | 364.08 | 3.00 % | 87.38 | 3,000.00 |
| 6. | Retractor Cat's Paw Appuntito SharpTRAS1 | 1 | No | 690.03 | 3.00 % | 20.97 | 720.00 |
| 7. | Retractor Cat's Paw Appuntito BluntTRAB2 | 1 | No | 690.03 | 3.00 % | 20.97 | 720.00 |
| 8. | Needle Holder 6" Mayo Hegger Straight | 6 | No | 349.52 | 3.00 % | 62.91 | 2,160.00 |
| 9. | Periosteal Elevators Adult Molt P9 | 10 | No | 310.98 | 3.00 % | 93.20 | 3,200.00 |

Grand Total ₹ 19,930.00

CAMP AT PUDUCHERRY
Sale @3% = 19,349.51 VAT = 580.49

THIRTEEN THOUSAND NINE HUNDRED THIRTY ONLY

OUR BANK DETAILS: AXIS BANK A/C No: 209010200003742- IFSC CODE: UTIB0000209 - PUDUCHERRY
: HDFC BANK A/C No: 26112320000065- IFSC CODE: HDFC0002611 - PUDUCHERRY

Terms & Conditions
E.& O.E.
1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Puducherry' Jurisdiction only.

Receiver's Signature :

for EAST COAST SURGICALS

Authorised Signatory

(Original)

TAX INVOICE

| | | |
|--|------------------------------|---|
| ST Computers 324, Villianur Main Road Nelithope, Near Subbiah Traffic Signal Pondicherry- 605005 Contact No- 0413-4306155 / 9843886613 E-mail : stcomputerspondy@gmail.com | Invoice No. - 4367 | Dated 30-Jun-2017 |
| | Supplier's Ref. | Mode/Terms of Payment 30 Days |
| Buyer SVDC Ariyur - Pondy | Buyer's Order No. | Dated |
| | Terms of Delivery | Other Reference(s) |

| Description of Goods | Quantity | Rate | per | Amount |
|---|--------------|-----------------|------------|-----------------|
| Dell E1916HV 18.5" LED Monitor S No-CN-09YKV7-72872-680-DHG) 3 Years Manufacturer Warranty | 1 nos | 5,050.00 | nos | 5,050.00 |
| Total | | | | 5,050.00 |

(PO. 41 / 80.6.17)

Amount Chargeable (in words)
Rs. Five Thousand Fifty Only

E & O E

*Deep m/s/loobh
the system*

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

for ST Computers

[Signature]
Authorized Signatory



CONFIDENT DENTAL EQUIPMENTS LTD.

Works: Plot No.17-H, Sector I, Phase II, KIADB Industrial Area, BIDADI-562109
 Tq & Dist, Ramanagar, Karnataka.Ph:080-28023000, www.confidental.org
 Regd Office: Peta Channappa Industrial Estate, Magadi Main Road, Kamakshipalya, BENGALURU-560079
 Heading & S.I.C-Heading No.8419.20.10/9018.41.00/9018.49.00/9022.13.00/9402.90.10/9402.90.90
 Exemption I lin. No.10/2007 Dt 01.03.2007 as amended by Nfn. No.10/2008 at 1.3.08
 Hn.No.5/2/07 as amended by Nfn. No.10/2005 at 1.3.08
 Name of Excisable Commodities: DENTAL APPLIANCES
 Notification:58/2008/CE Dt 7-12-2008
 EC Code No:AAACC9198CEM002 VAT(TIN)29520122431 CIN:U85110KA1988PLC008994

NAME & ADDRESS OF CONSIGNEE :
 RAMACHANDRA EDUCATIONAL TRUST, CHENNA
 A/C SRI VENKATESHWARA DENTAL COLLEGE
 NO.13-A, PONDY-VILLUPURAM MAIN ROAD,
 ARIYUR,
 PUDUCHERRY

Invoice No: **2018/16-17**
 Invoice Date: 24/01/2017
 Date and Time of Removal: 24/01/2017 16:06:15

P.O.No & Date: 18/01/2017
 Party's VAT/CSTN: DO126
 PAN No:

Range / Division: Bidadi / Kengeri, Commissionerate: Bengaluru-III
 Full Address of: No.110/10, Lalbagh Road, Bengaluru-560027

| SL No | Description & Specification Of Goods | Total Qty | UOM | Price Per Unit | Discount | Assessable Value per Unit | Total Assessable Value | Rate of Duty | Excise Duty | Total Amount |
|-------|---|-----------|-----|----------------|-----------|---------------------------|------------------------|--------------|-------------|--------------|
| 1 | PRE-CLINICAL TABLE WITH ATTACHMENTS P-5 type - Regular, 2 student working place. ; Phantom Head with Maskin Body; Operating Light with Multi surface glass reflector having two intensity; Airtor Point, Supreme Micro Motor 35,000rpm; 3-Way Syringe & Bunsen Burner. | 90184900 | 25 | SET | 80,227.00 | | 20,05,675.00 | 6.00 % | 1,20,341.00 | 21,26,016.00 |
| 2 | SURGI DENTAL OPERATORS STOOL Total Excise Duty | 94029090 | 50 | NOS | 3,000.00 | | 1,50,000.00 | 6.00 % | 9,000.00 | 1,59,000.00 |
| | | | | | | | 21,55,675.00 | | 1,29,341.00 | 2,285,016.00 |

(PO-188/12.1.16) (RET.326)

Total Duty Payable (in Words): One Lakh Twenty Nine Thousand Three Hundred Forty One
 Grand Total Value (in words): Twenty Four Lakhs Twenty Five Thousand Two Only
 Mode Of Transport: By Road if by Motor Vehicle, Reg. No. if by Rail, Name of Booking Station: PONDICHERRY
 Name of the Receiving Station/Despatched to: PONDICHERRY
 Date of preparation of invoice: 24 Jan 2017
 Certified that particulars given are true & correct & the amount indicated represents the price actually charged & that there is no additional consideration flowing directly or indirectly from the buyer.
Note under the column deduction:
 (i) The deduction if any towards trade discount may be shown separately for each individual tradediscout for Example cash discount, prompt discount etc (each type of trade discount must be backed by a trade circular for eligibility).
 (ii) The deduction if any towards other taxes may be shown separately for different kind of taxes
 a) Any flow back received by the assessee (b) Interest on Advance (c) Any other items

GRAND TOTAL (Rounded value)

I am liable to pay tax on the value above and Authorised to sign this Invoice
For CONFIDENT DENTAL EQUIPMENTS LTD.

Authorised Signatory



Branch Office Address :
No. 13, Velu Street,
West Mambalam,
CHENNAI-600033.
Ph. : 044-24749325, 24746940, 24740072
Email : confidentchennai@yahoo.com
mshetty@giasmd01.vsnl.net.in

CONFIDENT DENTAL EQUIPMENTS LTD.

Manufacturers of : Most Advanced Electronic - Controlled Chair mount unit & all kinds of modern Dental Equipment

CDEL/MB/703/2016-17

Date: 01.02.2017

To
The Principal
Sri Venkateswara Dental College
No-13A Pondy - Villupuram Main Road
Ariyur
Puducherry

Dear Sir,
As per your Purchase order we have dispatched/supplied all the equipments except 2 nos of Portable Dental Chair & 1 no of Suitcase unit. We will dispatch the pending items within 4 days. Purchase order and Invoice Details as below:

| S.No | PO No/Date | Descriptions | Qty | Amount | Invoice No/Date |
|------|---------------------------------|---|-----|-----------|--------------------|
| 1 | RET PO-329/2016-17-13.01.2017 | Injectable Gutta Percha with Condensation | 1 | 78,540 | 106/ 21.01.2017 |
| 2 | RET PO-328/2016-17-13.01.2017 | 1. Plaster Dispenser- | 8 | 4,87,494 | 2019/16-17 |
| | | 2. Autoclave 20 Ltrs Capacity | 5 | | |
| | | 3. Steam Cleaner | 1 | | |
| 3 | RET PO-326/2016-17 - 12.01.2017 | Dual Head Pre Clinical Lab Table Unit | 50 | 24,25,000 | 2018/16-17 |
| 4 | RET PO-334/2016-17 - 21.01.2017 | Trident RVG- 1 No | 1 | 1,31,250 | 107/ 21.01.2017 |
| 5 | RET PO-335/2016-17 - 21.01.2017 | 4. Auto Clave | 2 | 3,24,611 | 2086/16-17 |
| | | 5. Plaster Dispenser | 2 | | |
| | | 6. Mechanical Press | 2 | | |
| | | 7. Mobile Suitcase unit Consist | 1 | | |
| | | 8. Portable Dental Chair | 2 | | |



H.O. Regd. & Admin. Office : Post Box No. : 7939, Pete Channeppa - Estate, Kamakshipalya, Magadi Road, RANGALORE - 560 079.
E-mail : info@confidental.org Website : www.confidental.org

actory : Plot No. 17H, Phase II, Sector I, Bidadi Industrial Area, (Near Eagleton Golf Club) Bidadi - 562 109, Ramanagar Taluk & District. Ph : 080 - 28023000.



Branch Office Address :
No. 13, Velu Street,
West Mambalam,
CHENNAI-600033.
Ph. : 044-24749325, 24746940, 24740072
Email : confidentchennai@yahoo.com
mshetty@giasmd01.vsnl.net.in

CONFIDENT DENTAL EQUIPMENTS LTD.

Manufacturers of : Most Advanced Electronic - Controlled Chair mount unit & all kinds of modern Dental Equipment

We have received the advance payment for Rs.13,50,000/- vide chq no:165553 Dt:13.01.2016
Bank: Axis

This is for your Kind information.

Thanking You,

Your's faithfully,

For CONFIDENT DENTAL EQUIPMENTS LTD


MANAGER



H.O. Regd. & Admin. Office : Plot No. 7939, Pete Channappa - Estate, Kamakshipalya, Magadi Road, BANGALORE - 560 079.
E-mail : info@confidental.org Website : www.confidental.org

Factory : Plot No. 1711, Phase II, Sector 1, Bidadi Industrial Area, (Near Eagleton Golf Club) Bidadi - 562 109, Ramanagar Taluk & District. Ph : 080 - 28023000.

BILL OF SALE/TAX INVOICE
Invoice for Removal of Excisable goods from a factory or warehouse on payment of Duty(Rule 11 of C.E Rules 2002)

CONFIDENT DENTAL EQUIPMENTS LTD.

ORIGINAL FOR BUYER

Works: Plot No.17-H, Sector I, Phase II, KIADB Industrial Area, BIDADI-562109
Tq & Dist, Ramnagar, Karnataka.Ph:080-28023000, www.confidental.org
Regd Office: Pete Channappa Industrial Estate, Magadi Main Road, Kamakshipalya, BENGALURU-560079
Heading & Sub-Heading No.8419.20.10/9018.41.00/9018.40.00/9022.13.00/9402.90.10/9402.90.90
Exemption Ntn. No.10/2007 Dt 01.03.2007 as amended by Ntn. No.10/2008 at 1.3.05
Ntn.No. 6/2007 as amended by Ntn. No. 10/2005 at 1.3.08
Name of Excisable Commodities:
Notification :56/2008/CE Dt 7-12-2008
EC Code No:AAACC9198CEM002 VAT(TIN)29520122431 CIN:U85110KA1988PLC008994

NAME & ADDRESS OF CONSIGNEE:
RAMACHANDRA EDUCATIONAL TRUST, CHENNA
A/C SRI VENKATESHWARA DENTAL COLLEGE
NO.13-A, PONDY-VILLUPURAM MAIN ROAD,
PUDUCHERRY

Invoice No: 2086/16-17
Invoice Date: 01/02/2017
Date and Time of Removal: 01/02/2017 13:50:48

P.O.No & Date: DO126 18/01/2017
Party's VAT/CSTN

Range / Division: Bidadi / Kengeri, Commissionerate-Bengaluru-III
Full Address of: No.110/10, Lalbagh Road, Bengaluru-560027

PAN No:

| SL No | Description & Specification Of Goods | Total Qty | UOM | Price Per Unit | Discount | Assessable Value per Unit | Total Assessable Value | Rate of Duty | Excise Duty | Total Amount |
|--------------------------|--------------------------------------|-----------|-----|----------------|-----------|---------------------------|------------------------|--------------|-------------|--------------|
| 1 | PLASTER DISPENSER - SMALL | 50184900 | 1 | NOS | 25,943.00 | 25,943.00 | 25,943.00 | 6.00 % | 1,557.00 | 27,500.00 |
| 2 | AUTO CLAVE - BIG | 84192010 | 2 | SET | 37,991.00 | 75,982.00 | 75,982.00 | 12.50 % | 9,498.00 | 85,480.00 |
| 3 | PLASTER DISPENSER - SMALL | 60184900 | 2 | NOS | 25,943.00 | 51,886.00 | 51,886.00 | 6.00 % | 3,113.00 | 54,999.00 |
| 4 | MECHANICAL PRESS | 90184900 | 2 | NOS | 3,400.00 | 6,800.00 | 6,800.00 | 6.00 % | 408.00 | 7,208.00 |
| Total Excise Duty | | | | | | | | | | 14,576.00 |

Total Duty Payable(In Words): Fourteen Thousand Five Hundred Seventy Six Only
Grand Total Value (In words): One Lakh Eighty Four Thousand Eight Hundred Twenty One Only

Mode Of Transport: By Road if by Motor Vehicle, Reg. No.....if by Rail, Name of Booking Station.....
Name of the Receiving Station/Despatched to: PONDICHERRY

Date of preparation of Invoice: 01 Feb 2017

Certified that particulars given are true & correct & the amount indicated represents the price actually charged & that there is no additional consideration flowing directly or indirectly from the buyer.

Note under this column deduction:
(i) The deduction if any towards trade discount may be shown separately for each individual tradediscount for Example cash discount, prompt discount etc (each type of trade discount must be backed by a trade circular for eligibility).
(ii) The deduction if any towards other taxes may be shown separately for different kind of taxes
(iii) Any flow back received by the assessee (b) Interest on Advance (c) Any other items

| | | | |
|---|-------------|-----------|-------------|
| CST@5.5% on Item on Item 1,2,3,4 | 1,60,611.00 | 14,576.00 | 175,187.00 |
| GRAND TOTAL (Rounded value) | | | 9634.00 |
| | | | 1,84,821.00 |

I am liable to pay tax on the value above and Authorised to sign this Invoice
For CONFIDENT DENTAL EQUIPMENTS LTD.

Authorised Signatory

01/02/2017 13:50:48



CONFIDENT DENTAL EQUIPMENTS LTD.

Works: Plot No.17-H, Sector I, Phase II, KIADB Industrial Area, BIDADI-562109
 Tq & Dist, Ramnagar, Karnataka.Ph:080-28023000, www.confidenttal.org
 Regd Office: Pete Channappa Industrial Estate, Magadi Main Road, Kamakshigalya, BENGALURU-560079
 Heading & Sub-Heading No.8419.20.10/9010.41.00/9018.49.00/9022.13.00/9402.90.10/9402.90.90
 Exemption Ntn. No.10/2007 Dt.01.03.2007 as amended by Ntn. No.10/2008 at 1.3.08
 Ntn.No. 6/2007 as amended by Ntn. No. 10/2005 at 1.3.08
 Name of Excisable Commodities:
 Notification -56/2008/CE Dt 7-12-2008
 EC Code No:AAACC9196CEM002 VAT(TIN)29520122431 CIN:U85110KA1989PLC006994
DENTAL APPLIANCES

ORIGINAL FOR BUYER

Invoice No: **2019/16-17**
 24/01/2017
 Date and Time of Removal: **24/01/2017 16:10:32**

NAME & ADDRESS OF CONSIGNEE:
 RAMACHANDRA EDUCATIONAL TRUST, CHENNA
 A/C SRI VENKATESHWARA DENTAL COLLEGE
 NO.13-A, PONDY-VILLUPURAM MAIN ROAD,
 ARYILUR,
 PUDUCHERRY
 P.O.No.& Date: DO126 18/01/2017
 Party's VAT/CSTN PAN No:

Range / Division: Bidadi / Kengeri, Commissionerate-Bengaluru-III
 Full Address of: No.110/10, Lalbagh Road,Bengaluru-560027

| SL No | Description & Specification Of Goods | Total Qty | UOM | Price Per Unit | Discount | Assessable Value per Unit | Total Assessable Value | Rate of Duty | Excise Duty | Total Amount |
|-------------------|--------------------------------------|-----------|-------|----------------|----------|---------------------------|------------------------|--------------|-------------|--------------|
| 1 | PLASTER DISPENSER - SMALL | 90184900 | 7 NOS | 25,943.00 | | 1,81,601.00 | 1,81,601.00 | 6.00 % | 10,896.00 | 1,92,497.00 |
| 2 | AUTO CLAVE - BIG | 84192010 | 5 SET | 37,891.00 | | 1,89,955.00 | 1,89,955.00 | 12.50 % | 23,744.00 | 2,13,699.00 |
| 3 | STEAM CLEANER - STEAMER | 90184900 | 1 NOS | 26,774.00 | | 26,774.00 | 26,774.00 | 6.00 % | 1,606.00 | 28,380.00 |
| Total Excise Duty | | | | | | | | | | 36,245.00 |

| | | | | | |
|--|---|---------------------------------|-------------|-----------|------------|
| Total Duty Payable (in Words): Grand Total Value (in words): Mode Of Transport Name of the Receiving Station/Despatched to Date of preparation of Invoice Certified that particulars given are true & correct & the amount indicated represents the price actually charged & that there is no additional consideration flowing directly or indirectly from the buyer. Note under the column deduction: Example cash discount, prompt discount etc (each type of trade discount must be backed by a trade circular for eligibility). (ii) The deduction if any towards other taxes may be shown separately for different kind of taxes a) Any flow back received by the assessee (b) Interest on Advance (c) Any other items | Thirty Six Thousand Two Hundred Forty Six Only Four Lakhs Fifty Eight Thousand Four Hundred Seventy Nine Only By Road if by Motor Vehicle, Reg. No. if by Rail Name of Booking Station PONDICHERRY 24 Jan 2017 | CST@ 5.5% on Item on item 1,2,3 | 3,98,330.00 | 36,246.00 | 434,576.00 |
| GRAND TOTAL (Rounded value) | | 23803.00 | | | |
| I am liable to pay tax on the value above and Authorised to sign this Invoice For CONFIDENT DENTAL EQUIPMENTS LTD. | | Authorised Signatory | | | |



CONFIDENT DENTAL EQUIPMENTS LTD.

Works: Plot No.17-H, Sector I, Phase II, KIADB Industrial Area, BIDADI-562109
 Tq & Dist, Ramanagar, Karnataka.Pin:086-28623000, www.confidentltd.org
 Regd Office: Pete Channappa Industrial Estate, Magadi Main Road, Kamakshipalya, BENGALURU-560079
 Heading & Sub-Heading No B419.20.109018.41.00/9018.49.00/9022.13.00/9402.90.10/9402.90.90
 Exemption Ntn No.10/2007 Dt 01.03.2007 as amended by Ntn. No.10/2008 at 1.3.08
 Ntn.No. 5/2007 as amended by Ntn. No. 10/2005 at 1.3.08
 Name of Excisable Commodities:
 Notification :58/2008/CE Dt 7-12-2005
 EC Code No:AAACC9198CEM002 VAT(TIN)29520122431 CIN:U85110KA1986PLC008994
DENTAL APPLIANCS

ORIGINAL FOR BUYER

NAME & ADDRESS OF CONSIGNEE:
 RAMACHANDRA EDUCATIONAL TRUST, CHENNAI
 A/C SRI VENKATESHWARA DENTAL COLLEGE
 NO. 13-A, PONDY-VILLUPURAM MAIN ROAD,
 ARYUR,
 PUDUCHERRY

Invoice No:
Invoice Date
Date and Time of Removal

2018/16-17
24/01/2017
24/01/2017 16:06:15

P.O.No.& Dets: DO126
Party's VAT/CSTN 18/01/2017
PAN No:

Range / Division: Bidadi / Keengeri, Commissionerate-Bengaluru-III
Full Address of: No.110/10, Lalbagh Road, Bengaluru-560027

| SL No | Description & Specification Of Goods | Total Qty | UOM | Price Per Unit | Discount | Assesable Value per Unit | Total Assesable Value | Rate of Duty | Excise Duty | Total Amount |
|-------------------|---|-----------|-----|----------------|----------|--------------------------|-----------------------|--------------|-------------|--------------|
| 1 | PRE-CLINICAL TABLE WITH ATTACHMENTS P-3 Type - Regular, 2 student working place, Phantom Head with Merkin Body, Operating Light with Multi surface glass reflector, having two intensity Arcolor Point; Supreme Micro Motor 35,000rpm, 3-Way Syringe & Bunsen Burner. | 25 | SET | 80,227.00 | | 20,05,675.00 | 20,05,675.00 | 5.00 % | 1,20,341.00 | 21,26,016.00 |
| 2 | SURGI DENTAL OPERATORS STOOL | 50 | NOS | 3,000.00 | | 1,50,000.00 | 1,50,000.00 | 6.00 % | 9,000.00 | 1,59,000.00 |
| Total Excise Duty | | | | | | | | | | 1,29,341.00 |

| | | | | | | |
|---|---|--------------|-------------|--------------|-----------------------|---------------------|
| Total Duty Payable (in Words): Grand Total Value (In words): Mode Of Transport Name of the Receiving Station/Despatched to Date of preparation of invoice Certified that particulars given are true & correct & the amount indicated represents the price actually charged & that there is no additional consideration flowing directly or indirectly from the buyer. Note under the column deduction: (i) The deduction if any towards trade discount may be shown separately for each individual traded account for Example cash discount, prompt discount etc (each type of trade discount must be backed by a trade circular for eligibility). (ii) The deduction if any towards other taxes may be shown separately for different kind of taxes a) Any flow back received by the assessee (b) interest on Advances (c) Any other items | One Lakh Twenty Nine Thousand Three Hundred Forty One Twenty Four Lakhs Twenty Five Thousand Two Only By Road if by Motor Vehicle, Reg. No.....if by Rail, Name of Booking Station..... PONDICHERRY 24 Jan 2017 | 21,55,675.00 | 1,29,341.00 | 2,285,016.00 | 23055.00 116931.00 | 24,25,002.00 |
| GRAND TOTAL (Rounded value) | | | | | | |
| I am liable to pay tax on the value above and Authorised to sign this Invoice For CONFIDENT DENTAL EQUIPMENTS LTD. | | | | | | |
| Authorised Signatory | | | | | | 24/01/2017 16:06:15 |

34650003161

34650003161 Dt 18/8/94

INVOICE

Duplicate Copy

DL NO:0403 1322,0411 1323

EAST COAST SURGICALS

188, Chinna Subrayapillai Street,, Puducherry-605 001

PHONE:0413-2225907 : MOBILE.9894 711588

email:ecspondy1994@gmail.com www.eastcoastdental.in

Party Details :

PRINCIPAL

Sri Venkateshwara Dental College,
Ariyur, Puducherry - 605 102.

MOBILE NO: 9444166034

Party TIN

INVOICE No. : CR-3280/16

DATE

: 30-01-2017

LR No. :

Trans/Courier :

Order No. :

: SVDC/PO-187/16-17

Challan No. :

: DATED 23.01.2017

| S.N. | Description of Goods | QTY. | Unit | Price | VAT % | VAT Amt. | Amount (₹) |
|------|--|------|------|----------|--------|----------|------------|
| 1. | Lead Apron 0.5 MM - Prime | 1 | No | 2,815.53 | 3.00 % | 84.47 | 2,900.00 |
| 2. | X-Ray Film Hanger For 6 Films AFH14 | 3 | No | 786.41 | 3.00 % | 70.78 | 2,430.00 |
| 3. | X-Ray Film Hanger For 6 Films AFH6 | 3 | Nos | 582.52 | 3.00 % | 52.43 | 1,800.00 |
| 4. | Cryers Left GDC E31 | 8 | No | 364.08 | 3.00 % | 87.38 | 3,000.00 |
| 5. | Cryers Right GDC E32 | 8 | No | 364.08 | 3.00 % | 87.38 | 3,000.00 |
| 6. | Retractor Cat's Paw Appuntito SharpTRAS1 | 1 | No | 699.03 | 3.00 % | 20.97 | 720.00 |
| 7. | Retractor Cat's Paw Appuntito BluntTRAB2 | 1 | No | 699.03 | 3.00 % | 20.97 | 720.00 |
| 8. | Needle Holder 6" Mayo Hegger Straight | 6 | No | 349.52 | 3.00 % | 62.91 | 2,160.00 |
| 9. | Periosteal Elevators Adult Molt P9 | 10 | No | 310.68 | 3.00 % | 93.20 | 3,200.00 |

Grand Total ₹

19,930.00

CAMP AT PUDUCHERRY

Sale @3%=19,349.51 VAT=580.49

Rupees Nineteen Thousand Nine Hundred Thirty Only

OUR BANK DETAILS: AXIS BANK A/C No: 209010200003742- IFSC CODE: UTIB0000209 - PUDUCHERRY
: HDFC BANK A/C No: 26112320000065- IFSC CODE: HDFC0002611 - PUDUCHERRY

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
3. Subject to 'Puducherry' Jurisdiction only.

Receiver's Signature :

for EAST COAST SURGICALS

Authorised Signatory



(Original Copy)

GROWER INDIA ENTERPRISES

No 38,SVS Nagar,1st Main Road, Valasaravakkam, Chennai- 87

Tax Invoice

Cell: 735 837 6311 / 12 / 13 / 14
Email: info@growerindia.com
Web : www.growerindia.com

TIN No: 33876311403
CST No: 1310026/29/05/15
PAN No : AA0FG2803M

Date : 31.01.2017
Date : 17.01.2017
Date :
Date :
Date :

To
Sree Venkateswara Dental College
No 13-A, Pondy-Villupuram Main Road, Ariyur
Puducherry - 605 102

Invoice No : 055
PO. No : 175
D.C.No :
Lr.No :
Transport :

| S.No | Description | Qty | Unit/Qty | Rate/Qty | Value | Tax | Amount (INR) |
|--------------|------------------------|-----|----------|----------|-----------------|----------------|-----------------|
| 1 | SS 304 Revolving Stool | 100 | nos | 690.00 | 69000.00 | 3450 | 72450.00 |
| Tax 5% | | | | | | | |
| Total | | | | | 69000.00 | 3450.00 | 72450.00 |

Freight : Free
Round Off : 0.00

Net Amount : 72,450.00

For GROWER INDIA ENTERPRISES



Total Items : 1
Total Qty : 100
Amount : Seventy Two Thousand Four Hundred and Fifty Only
Subject to Chennai Jurisdiction Only
Interest 024 % on Over Due Payments

(PO-175/17.1.17)



Libral Traders Pvt. Ltd.

Your smile. Our care.

Regd. & Head Office:
B-84/1, Okhla Industrial Area,
Phase-2, New Delhi-110020 INDIA
Tel : +91-11-40728866
Fax : +91-11-66173784
E-mail: info@libraltraders.com
Website: www.libraltraders.com

Retail Invoice

Bill No.A-23204

Dated : 01/02/2017

Sri Venkateshwaraa Dental College

Mode : Professional Courier

No.13-A,
Pondy - Villupuram
Main Road, Ariyur,
Puducherry - 605102
Tamilnadu

AWB No: DEL513989267

P/O No: Email

P/O Dt: 25/01/2017

D/C No.

D/C Dt. 01/02/2017

Terms :

Sale : C/Tax Inclusive

Tel No. 9443133088 ,

Note:

Customer Tin No.:

Sale Person : Chennai Team

Our Tin No. :07740207839

Our CIN No. : U74899DL1994PTC059393

| SNo | Cat. No. | Description | Qty | Price | Amt (Rs.) |
|-----|--------------|-------------------------------------|-------|----------|-----------|
| 1 | TYPOM | Rabbit Force Metal Typodont | 4.00 | 9,000.00 | 36,000.00 |
| 2 | METE | Rabbit Force Metal Teeth 28/pk | 4.00 | 8,800.00 | 35,200.00 |
| 3 | WAX1 | Rabbit Force Wax Base Class 1 | 1.00 | 1,800.00 | 1,800.00 |
| 4 | WAX21 | Rabbit Force Wax Base Class 2 Div 1 | 1.00 | 1,800.00 | 1,800.00 |
| 5 | WAX22 | Rabbit Force Wax Base Class 2 Div 2 | 1.00 | 1,800.00 | 1,800.00 |
| 6 | WAX3 | Rabbit Force Wax Base Class 3 | 1.00 | 1,800.00 | 1,800.00 |
| 7 | ATP100810 | G&H Tracing Paper 8"x10" 100/pk | 2.00 | 2,700.00 | 5,400.00 |
| 8 | Discount 10% | Discount 10% | -1.00 | 8,380.00 | -8,380.00 |

(PO-203(A) (25.1.17)

Grand Total 75,420.00

Rupees Seventy Five Thousand Four Hundred Twenty Only
Sale @5% = 71,828.59 Tax = 3,591.41

Our Bank Details for Direct Payment.

Axis Bank A/C No. 91603 00750 77788 Branch: Greater Kailash-2 IFSC Code:- UTIB0000268
ICICI Bank A/C No. 6294 0504 2440 Branch: Nehru Place IFSC Code:- ICIC0006294
HDFC Bank A/C No. 00272 7900 00073 Branch: Greater Kailash-2 IFSC Code:- HDFC0000027

Terms & Conditions

1. Invoice amount to be paid on presentation failing which interest will be charged @ 2% per mensem.
2. Goods once sold will not be returned.
3. Goods despatched at customer's risk.
4. Disputes subject to Delhi Jurisdiction.

Prepared By :- Deepak

E. & O. E.
For Libral Traders Pvt. Ltd.

ORIGINAL

INVOICE CUM DELIVERY CHALLAN
(Rule 11 of Central Excise (No.2) Rule 2002)



APPASAMY ASSOCIATES - UNIT II

R.S. No. 112, Thiruvandar Koil Village,
Mannadipet Commune,
Puducherry - 605 107.

Phone : 2640307, 2640308,
Fax : 0413-2200397
E-mail : appaeye@gmail.com

Pre-Authenticated by



Authorised Signatory

ECC No. : AAAFA4543QEM006
Service Tax No. : AAAFA4543QSD002
S.S.I. No. :
TIN. : 34550000791
C.S.T. No. : 34550000791 dt. 13.07.1995

Range : The Superintendent of Central Excise, Range - IC
No. 40, Second Floor, West Brindavan, Puducherry.
Division : Assistant Commissioner of Central Excise,
No. 14, Ajees Nagar, Reddiarpalayam, Puducherry.
Commissionerate : Commissioner of Central Excise,
No. 1, Goubert Avenue, Beach Road, Puducherry.

TARIFF HEADING : 9018.00

Name and Address of the Consignee :

Sri Venkateshwara Dental College, Pondicherry
(C/o. Ramachandra Educational Trust,)
No.13-A, Pondy- Villupuram Main Road,
Ariyur, Puducherry-605 102.

Invoice No. **TVKT - 758** Date: **18-Jan-2017**

Order No. : **1159** Date: **18-Jan-2017**

Mode of Transport :

Vehicle No. :

Party's LT/VAT/CST :

Date & Time of Removal **18-Jan-2017 at 15:09**

| S.No. | Product Reference | Product Description | Lot/Serial No. | Qty. (No.) | Rate/Unit (Rs.) | Assessable Value (Rs.) | |
|---|-------------------|---|----------------|------------|------------------------------|------------------------|--|
| TRADING SALES | | | | | | | |
| DENTIST CHAIR INCORPORATED WITH DENTAL APPLIANCES | | | | | | | |
| 1 | - | Wood Packer Scaler - Ratio | | 4 | 9,500.00 | 38,000.00 | |
| 2 | - | X Ray with Accessories (Movable Type) - Ratio - 1 | | 3 | 30,333.00 | 90,999.00 | |
| <p>VAT TAX - 3% Round Off</p> <p>(PO-193/13-1-17)</p> | | | | | | 3,969.97 0.03 | |
| Packing Detail : | | Carton Box : | Trunk Box : | | ◀ TOTAL ▶ 1,32,869.00 | | |
| Wooden Box : | | Gunny Bag | | | | Total | |
| One Lakh Thirty Two Thousand Eight Hundred Sixty Nine Only | | | | | | | |
| Total Duty Payable : | | | | | | | |
| Total Invoice Value in words : Rupees | | | | | | | |

Terms & Conditions :

- All the payment should be drawn in favour of M/s. APPASAMY ASSOCIATES, Payable at Puducherry.
- Company is not responsible for any Cash transaction with any of our staffs.
- All disputes subject to Puducherry jurisdiction.
- Interest @ 18% per annum will be charged from the date of invoice, if payment is not made within the due

For APPASAMY ASSOCIATES - UNIT II

R. V. S. Raju

TAX INVOICE

EL - SHADDAI DENTAL & SURGICALS

(Dental Materials, Instruments, Equipments & Surgicals Disposable)

No:272/63,Ground floor,Gandhi Raod, Tambaram West, Chennai - 600045,

Ph:044-64500362,65340361,Cell :9884850361 E-mail : elshaddaidental13@gmail.com

| | | |
|--|--------------------|--------------------|
| TO RAMACHANDRA EDUCATIONAL TRUST NO:31B,JAWARLAL NEHRU SALAI, THIRUNAGAR,VADAPALANI CHENNAI-600026 PH:044-23620877,23622728 DELIVERY ADDRESS SRI VENKATESHWARAA DENTAL COLLEGE NO:13-A.PONDY-VILLUPURAM MAIN ROAD, ARIYUR,PUDUCHERRY-605102 | Invoice No. | Date |
| | DS 16/0913 | 18.01.2017 |
| | Delivery Note | Terms of Payment |
| | Buyer's Order No. | Dated |
| | RET/PO-332/2016-17 | 13.01.2017 |
| | Terms of Delivery | Despatched Through |
| | Immediate | |

| s.no | Description of Goods | Quantity | Rate | Per | Amount |
|--|-------------------------------|------------------|---------|-----|-----------------------|
| 1 | Typodont Articulator - 04 nos | 4 | 6600.00 | nos | 26400.00 |
| 2 | Intra Oral Camera - 1 nos | 1 | 6800.00 | nos | 6800.00 |
| 3 | Biopsy Kit - 1 nos | 1 | 5750.00 | nos | 5750.00 |
| 4 | Intra Oral Camera - 1 nos | 1 | 6800.00 | nos | 6800.00 |
| | | TOTAL | | | 45,750.00 |
| | | Vat @ | | 5% | 2,287.50 |
| | | ROUND OFF | | | 0.50 |
| Net Amount | | | | | 48,038.00 |
| Amount Chargeable (in word) : Fourty Eight Thousand Thirty Eight Rupees only | | | | | E. & O. E. |

Company's VAT TIN: 33740889999

Company's CST No. : 1120948 Dt : 12.11.2012

Declaration

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

for EL-SHADDAI DENTAL & SURGICALS



 Authorised Signatory

(PO. 190/13-1-17)

INVOICE

(E & O.E)

Confident Dental Equipments Ltd
 No, 3 Velu Street,
 West Mambalam,
 Chennai-600033
 Ph 044 24749325

| | |
|-----------------------|-----------------------|
| Invoice No. | Dated |
| 106 | 21-Jan-2017 |
| Delivery Note | Mode/Terms of Payment |
| 365 | |
| Supplier's Ref. | Other Reference(s) |
| | |
| Buyer's Order No. | Dated |
| | |
| Despatch Document No. | Delivery Note Date |
| | 21-Jan-2017 |
| Despatched through | Destination |
| | |
| Terms of Delivery | |

Buyer
Sri Venkateswara Dental College
 No:13A Pondy - Villupuram Main Road
 Ariyur
 Pondicherry

| SI No. | Description of Goods | Quantity | Rate | per | Amount |
|--------|---|----------|-----------|-----|-------------------|
| | 1 Injectable Gutta Percha with Condensation | 1 Nos | 74,800.00 | Nos | 74,800.00 |
| | CST @ 5% | | | 5% | 3,740.00 |
| | Total | | | | ₹ 78540.00 |

Amount Chargeable (in words)
INR Seventy Eight Thousand Five Hundred Forty Only

Narration:
 Being Service for Endomate TC2 Motor with Control unit.

Company's VAT TIN : 33771402482
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Confident Dental Equipments Ltd

 Authorised Signatory

This is a Computer Generated Invoice

(Po. 192/13.1.17)

TAX INVOICE

EL - SHADDAI DENTAL & SURGICALS

(Dental Materials, Instruments, Equipments & Surgicals Disposable)
 No:272/63,Ground floor,Gandhi Road, Tambaram West, Chennai - 600045,
 Ph:044-64500362,65340361,Cell:9884850361 E-mail: elshaddaidental13@gmail.com

| | | |
|---|--|----------------------------|
| TO RAMACHANDRA EDUCATIONAL TRUST NO:31B,JAWARLAL NEHRU SALAI, THIRUNAGAR,VADAPALANI CHENNAI-600026 PH:044-23620877,23622728 DELIVERY ADDRESS SRI VENKATESHWARAA DENTAL COLLEGE NO:13-A.PONDY-VILLUPURAM MAIN ROAD, ARIYUR,PUDUCHERRY-605102 | Invoice No. DS 16/0931 | Date 28.01.2017 |
| | Delivery Note | Terms of Payment |
| | Buyer's Order No. RET/PO-332/2016-17 | Dated 13.01.2017 |
| | Terms of Delivery Immediate | Despatched Through |

| s.no | Description of Goods | Quantity | Rate | Per | Amount |
|-------------------|--|----------|----------|-----------|-------------------|
| 1 | Ultrasonic Cleaner <i>— Centaur 1000</i> | 1 | 13000.00 | nos | 13000.00 |
| 2 | Automatic developer <i>✓ 1000</i> | 1 | 30000.00 | nos | 30000.00 |
| 3 | Circular saw <i>Contra</i> | 1 | 68000.00 | nos | 68000.00 |
| 4 | Automatic developer <i>✓ 1000</i> | 1 | 30000.00 | nos | 30000.00 |
| 5 | Automatic perapical X-Ray developer <i>✓ 1000</i> | 1 | 30000.00 | nos | 30000.00 |
| 6 | Automatic panoramic with cephalometric x-ray developer <i>✓ 1000</i> | 1 | 30000.00 | nos | 30000.00 |
| 7 | Glass bead sterilizer <i>F-10</i> | 1 | 30000.00 | nos | 30000.00 |
| | | 1 | 1500.00 | nos | 1500.00 |
| TOTAL | | | | | 202,500.00 |
| Vat @ | | | | 5% | 10,125.00 |
| ROUND OFF | | | | | |
| Net Amount | | | | | 212,625.00 |

Amount Chargeable (in word) : Two Lakh Twelve Thousand Six Hundred and Twenty Five Rupees only

212,625.00

Company's VAT TIN: 33740889999

E. & O. E.

Company's CST No. : 1120948 Dt : 12.11.2012

Declaration

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

for EL-SHADDAI DENTAL & SURGICALS

Authorized Signatory

004-22423066

the client indig
 of mil. co

TAXABLE INVOICE

BALAJI SURGICALS
 # 10, "Corner House", Vasu Street
 Kilpauk, Chennai - 600 010
 Phone: 0-4-2641 1182 Fax: 2642 1002

Invoice No: **30155**
 Date: **17-01-2017**

Delivery No: _____ Terms of payment: _____

Consignee:
SRI VENKATESWARAA DENTAL COLLEGE
ARIYUR
PUDUCHERRY-605102

Buyer's Order No & Date: _____

Despatch Document No & Date: _____

Dispatch Through: _____

Terms of Delivery: _____

| Description of Goods | Quantity | Rate | Amount |
|---------------------------------|----------|----------|-----------|
| DISTAL END CUTTER WITH HOLD SPL | 4 | 1,800 | 7,200.00 |
| RIBBON ARCH PLIER | 4 | 1,200.00 | 4,800.00 |
| LIGHT WIRE PLIER | 4 | 1,200.00 | 4,800.00 |
| WEIN GART PLIER | 4 | 1,200.00 | 4,800.00 |
| POSTERIOR BAND REMOVER | 2 | 650.00 | 2,600.00 |
| DEBONDING PLIER CURVED | 2 | 650.00 | 2,600.00 |
| MATHEW FORCEPS | 2 | 650.00 | 2,600.00 |
| PIN AND LIG CUTTER SPL | 2 | 1,200.00 | 4,800.00 |
| PLIER STAND METAL | 2 | 650.00 | 4,550.00 |
| | | | 38,750.00 |
| LESS 5% SPL. DISCOUNT | | | 1,937.50 |
| | | | 36,812.50 |
| VAT @5% | | | 1,340.62 |
| | | | 38,653.12 |

(PO-194/13-1-17)

SAND SIX HUNDRED FIFTY THREE & PS TWELVE ONLY

AREA CODE No: 054
 TIN NO: 33351060012
 CST NO: 28505 T1-72
 PARTY'S TIN NO.

For BALAJI SURGICALS

[Signature]
 Partner

BALAJI SURGICALS

[Signature]
 Partner

TAX INVOICE

Original - Buyer's Copy

HI-FI TRADES
 No: 707, M.T.H. Road,
 Mannurpet
 Chennai - 60, Tamil Nadu,
 India
 Ph : 8056068919
 Email : Hifitrades09@gmail.Com
 IE Code : 0415021618

Consignee
SRI VENKATESHWARAA DENTAL COLLEGE
 Ariyur,
 Puducheery - 605102

Buyer (if other than consignee)
SRI VENKATESHWARAA DENTAL COLLEGE
 Ariyur,
 Puducheery - 605102

| | |
|---|---|
| Invoice No. 20 | Dated 28-Jan-2017 |
| Delivery Note | Mode/Terms of Payment Immediate |
| Supplier's Ref. 20 | Other Reference(s) |
| Buyer's Order No. SVDC / PO - 184 / 16-17 | Dated 20-Jan-2017 |
| Despatch Document No. | Dated |
| Despatched through | Destination |
| Terms of Delivery | |

| Sl No. | Description of Goods | Quantity | Rate | per | Amount |
|--|--|---------------|-----------|-----|----------------------|
| 1 | DELL INSPIRON 3250 DESKTOP 15 6th Gen / 8GB / 1TB / DOS / 18.5" S/N : 841312874 96C1RG2 Direct Warranty | 1 Nos | 42,476.19 | Nos | 42,476.19 |
| 2 | DELL 18.5" LED MONITOR Model : E1916HV Direct Warranty | 20 Nos | 4,904.75 | Nos | 98,095.20 |
| 3 | LOGITECH COMBO MK120 KIT Direct Warranty | 20 Nos | 690.48 | Nos | 13,809.60 |
| 4 | DLINK 2MTR PATCH CABLE | 20 Nos | 123.81 | Nos | 2,476.20 |
| | | | | | 1,56,857.19 |
| Less : CST @ 5% ROUNDED OFF | | | | 5 % | 7,842.86 (-)0.05 |
| Total | | 61 Nos | | | ₹ 1,64,700.00 |

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

Company's VAT TIN : 33306317779
 Company's CST No. : 1312364 Dt : 19-06-2015
 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 : VIJAYA BANK
 A/c No. : 305506021000037
 Branch & IFS Code : SOWCARPET & VIJB0003055

Customer's Seal and Signature

For Hi-Fi Trades
 for HI-FI TRADES
 Authorized Signatory

GREEN COMPPUTING

January 25, 2017

Tin# : 33626375361



Green Computing
LOW COST VIRTUALIZATION SOLUTIONS

INVOICE #1617227

| Bill To | | Ship To | |
|--------------|--|-----------------|--|
| Customer | Sri Venkateshwaraa Dental College | Recipient | Sri Venkateshwaraa Dental College |
| Customer ID# | GC1617227 | Address | Pondy, Villupuram Main Road, Ariyur, Puducherry-605 102. |
| Address | Pondy, Villupuram Main Road, Ariyur, Puducherry-605 102. | Contact/Mob | Mr. SundarMoorthy / 9585516322 |
| TIN# | NA | | |
| Contact/Mob | Mr. SundarMoorthy / 9585516322 | | |
| Billing Date | 25-01-17 | Delivery Date | 25-01-17 |
| Salesperson | Mr.sandeep.k | Shipping Method | Courier |
| Due Date | 31.01.2017 | Payment | Not Received |

| Sl# | Item# | Description | Qty | Unit Price | Line Total |
|--------------|-----------------|--|-----|------------|-------------|
| 1. | Ncomputing L300 | N-computing L300 with power adaptor accessories S/N :L300K69D7 14195944, 14190270, 14195759, 14190381, 14195753, 14195664, 14190418, 14195826, 14190265, 14195656, 14190537, 14190571, 14195369, 14190567, 14190527, 14195951, 14190401, 14195376, 14195514, 14195386. | 20 | 7142.86 | 1,42,857.00 |
| Subtotal | | | | | 1,42,857.00 |
| Sales Tax 5% | | | | | 7,143.00 |
| Total | | | | | 1,50,000.00 |

- Make all checks payable to GREENCOMPPUTING
- Overdue accounts subject to a service charge of 2% per month.
- Warranty 3years As Per OEM Policy.

Customer Signature

Authority Signature

Green Computing
Subramanyam Pillai Betal Garden, Maravaneri, Salem - 636007
www.greencompputing.com/info@greencompputing.com

(Original)

LAMECH MED SOLUTIONS
NO 30A, BALAMMALA STREET
PERIYAR NAGAR, NESAPAKKAM
CHENNAI-
+91 9840333122
E-mail : vipin@lamech.co.in

Invoice No. **44**
Dated **31-Jan-2017**
Delivery Note **032**
Mode/Terms of Payment **Against Delivery**
Supplier's Ref. Other Reference(s)

Buyer
Sri Venkateswarra Dental College
13- A, Pondy - Villupuram Main Road
Ariyur,
Puduchery
605102

Buyer's Order No. **RET / PO- 338/2016-2017**
Dated **21-Jan-2017**
Despatch Document No. **032**
Dated **31-Jan-2017**
Despatched through **Door Delivery**
Destination **SVDC**
Terms of Delivery

| Description of Goods | Quantity | Rate | per | Amount |
|-------------------------------------|----------------|------------------|-------------------------|--------------------|
| Alerio Portable Dental X Ray | 1 Units | 76,190.00 | Units | 76,190.00 |
| Pulp Tester | 3 Units | 8,572.00 | Units | 25,716.00 |
| | | | | 1,01,906.00 |
| Less : | | | VAT Rounding Off | 5,095.30 |
| | | | 5 % | (-1.30) |
| | Total | 4 Units | | 1,07,000.00 |

Amount Chargeable (in words)

Rs. One Lakh Seven Thousand Only

1,07,000.00

E. & O. E.

(Po. 198/21.1.17)

50
700
100
400

Company's VAT TIN : **33376372379**

Declaration

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

for LAMECH MED SOLUTIONS



Authorized Signatory

SUBJECT TO CHENNAI JURISDICTION

This is a Computer Generated Invoice

DENTAL

Vijai Dental Depot Pvt. Ltd.,

Dealers in Dental Materials, Instruments & Equipments

"Chitra Enclave", No. 1, First Floor, SBI Officer's Colony,
P.H. Road, Arumbakkam, Chennai - 600 106, INDIA.

Phone : 044 - 2363 5512, 23637478
Mobile : 9710287103 / 9094025513
E-mail : chennai@vijaidental.com
Website : www.vijaidental.com
Online : store.vijaidental.com

To
CRN No: P00024
SRI VENKATESWARA DENTAL COLLEGE
NO-13-A
PONDY-VILLUPURAM MAIN ROAD
ARIYUR
Puducherry 605102

OUR BRANCHES

Bangalore
080 - 40950882

Cochin
09961178686

Hyderabad
040 - 27735012

Reg. No. : U 85120TN2007

Party's TIN / CST No.

P.O. No. :

Despatched thru :

TAX INVOICE

NO. 7838116-17

DATE: 18-Jan-2017

MR. RAM KUMAR

| S.NO. | ARTICLE NO. | DESCRIPTION | QTY. | UNIT | RATE (₹) | AMOUNT (₹) |
|-------|-------------|--|------|------|--------------|--------------|
| 1 | 70779010 | Induction And Vacuum Pressure Casting Machine LUKACast S | 1 | NO | 10,72,500.00 | 10,72,500.00 |
| 2 | 71000108 | Vacuum Pump, 220V for Pressure Casting | 1 | NO | 75,900.00 | 75,900.00 |
| 3 | 645087ES | Programat P310 200-240V/50-60 Hz | 2 | PCS | 2,95,000.00 | 5,90,000.00 |
| 4 | 594554 | Vacuum Pump VP3 Easy 230V/50-60Hz | 2 | PCS | 62,700.00 | 1,25,400.00 |
| 5 | 11080 | Chiller Unit | 1 | NO | 75,000.00 | 75,000.00 |



(PO: 189/13-1-17)

Total on the goods in good condition 16,47,660.21

Name: MR. Seventeen Lakh Thirty Thousand Forty Three Only

HDFC BANK A/c. No. : 50200016228515 IFSC Code : HDFC0001861

Signature with Seal DL No. : 2104/MZIV/21 2104/MZIV/20 3235/MZIV/20R 3196/MZIV/21B dt. 26.07.2011

TIN : 33181464062 CST No. : 867923 w.e.f. 27.4.07 Area Code : **074**

Packed by :

Checked by :

N.A

SUB TOTAL

16,47,660.00

VAT %

CST %

Freight

Total ₹

82,383.00

17,30,043.00

For Vijai Dental Depot Pvt. Ltd.,

Poomima
Poomima

ivoclar
vivadent

Hu-Friedy

Sⁱ Dental
Implant

Delta

YETI

edenta e

silfradent

Dispodent

ENTAL

Vijai Dental Depot Pvt. Ltd.,

Dealers in Dental Materials, Instruments & Equipments
 "Chitra Enclave", No. 1, First Floor, SBI Officer's Colony,
 P.H. Road, Arumbakkam, Chennai - 600 106, INDIA.

Phone : 044 - 2363 5512, 23637476
 Mobile : 9710287103 / 9094025513
 E-mail : chennai@vijaidental.com
 Website : www.vijaidental.com
 Online : store.vijaidental.com

To
 CRN No PO0024
 SRI VENKATESWARA DENTAL COLLEGE
 NO.13-A,
 PONDY-VILLUPURAM MAIN ROAD
 ARIYUR
 Puduchery 605102

OUR BRANCHES

Bangalore
 080 - 40955882

Cochin
 09961176686

Hyderabad
 040 - 27735512

Reg. No. : U 85129TN2007

Party's TIN / CST No.

P.O. No. :

Despatched thru :

TAX INVOICE

NO. 7954115-17

DATE : 23-Jan-2017

MR. RAM KUMAR

| S.NO. | ARTICLE NO. | DESCRIPTION | QTY. | UNIT | RATE (₹) | AMOUNT (₹) |
|-------|-------------|-------------------------------------|------|-------|-------------|---------------|
| 1 | 14500 | ✓ Polisher - Heavy Duty ✓ | ✓ 1 | ✓ PCS | ✓ 11,525.00 | ✓ 11,525.00 |
| 2 | 17200 | ✓ Dewaxing Bath ✓ | ✓ 1 | ✓ PCS | ✓ 86,700.00 | ✓ 86,700.00 |
| 3 | 17001MT | ✓ Model Trimmer Delta ✓ | ✓ 3 | ✓ PCS | ✓ 27,565.00 | ✓ 1,10,200.00 |
| 4 | 1750* | ✓ Model Trimmer with Diamond Disc ✓ | ✓ 2 | ✓ PCS | ✓ 47,500.00 | ✓ 95,000.00 |
| 5 | AG7050 | ✓ ASP A-220 Aspiration Unit ✓ | ✓ 3 | ✓ PCS | ✓ 37,222.00 | ✓ 1,11,666.00 |
| 6 | 15360 | ✓ Micro Suction / Parallelometer ✓ | ✓ 1 | ✓ PCS | ✓ 48,800.00 | ✓ 48,800.00 |
| 7 | 11050 | ✓ Preheat Furnace ✓ | ✓ 2 | ✓ PCS | ✓ 27,700.00 | ✓ 55,400.00 |
| 8 | E98-230 | ✓ DEMCO Polisher & Grinder ✓ | ✓ 1 | ✓ PCS | ✓ 91,000.00 | ✓ 91,000.00 |
| 9 | 30015 | ✓ Bench clamp ✓ | ✓ 4 | ✓ PCS | ✓ 1,970.00 | ✓ 7,880.00 |
| 10 | 17000 | ✓ Polybath ✓ | ✓ 1 | ✓ PCS | ✓ 27,500.00 | ✓ 27,500.00 |



(PO-201/21.1.17)

Sale Order No. 804 Dt. 21.1.2017 / PO No. 336/2018-2017
 Total Invoice Amount : ₹ 24,42,932.21

Received the goods in good condition
 Name: INR Six Lakh Seventy Eight Thousand Seventeen Only

HDFC BANK A/c. No. : 50200016228515 IFSC Code : HDFC0001861
 Signature with Seal DL No. : 2104/MZ/21 2104/MZ/20 3235/MZ/20B 3196/MZ/21B dt. 26.07.2011

TIN : 33181464062 CST No. : 867923 w.e.f. 27.4.07 Area Code : 074



| | |
|-----------|-------------|
| SUB TOTAL | 6,45,731.00 |
| VAT % | |
| CST % | 32,296.55 |
| Freight | |
| Total ₹ | 6,78,027.00 |

Packed by :
 N.A.
 Checked by :
 N.A.

For Vijai Dental Depot Pvt. Ltd.,
 Poomima

DENTAL
Revised Bill

Vijai Dental Depot Pvt. Ltd.,

Dealers in Dental Materials, Instruments & Equipments
"Chitra Enclave", No. 1, First Floor, SBI Officer's Colony,
P.H. Road, Arumbakkam, Chennai - 600 106. INDIA.

Phone : 044 - 2363 5512, 23637476
Mobile : 9710287103 / 9094025513
E-mail : chennai@vijaidental.com
Website : www.vijaidental.com
Online : store.vijaidental.com

To
CRN No PO0024
SRI VENKATESWARA DENTAL COLLEGE
NO-13-A
PONDY-VILLUPURAM MAIN ROAD
ARIYUR
Puduchery 605102

OUR BRANCHES
Bangalore
080 - 40955882
Cochin
09961176686
Hyderabad
040 - 27735512

Reg. No. : U 85120TN2007
Party's TIN / CST No.
P.O. No. : 593
Despatched thru :

TAX INVOICE

NO. 783716-17

DATE : 18-Jan-2017

MR. RAM KUMAR

| S.NO. | ARTICLE NO. | DESCRIPTION | QTY. | UNIT | RATE (₹) | AMOUNT (₹) |
|-------|-------------|---------------------------------------|------|------|-----------|-------------|
| 1 | 18000 | Vibron | 1 | PCS | 4,200.00 | 4,200.00 |
| 2 | 804 S | Vacuum Mixer Hanging | 1 | PCS | 72,400.00 | 72,400.00 |
| 3 | 17001MT | Model Trimmer Delta | 1 | PCS | 27,585.00 | 27,585.00 |
| 4 | 17501 | Model Trimmer with Diamond Disc - Wet | 1 | PCS | 47,500.00 | 47,500.00 |
| 5 | 15010 | Ideal Blaster | 1 | PCS | 19,000.00 | 19,000.00 |
| 6 | 11020 | Casting Machine With Drum | 2 | PCS | 18,950.00 | 37,900.00 |
| 7 | 11040 | Casting Machine Stand | 2 | PCS | 4,885.00 | 9,370.00 |
| 8 | MM330 VP | Vitesse Micromotor | 5 | PCS | 55,200.00 | 2,76,000.00 |
| 9 | 18004 | Surveyor Wax Milling Attachments | 2 | PCS | 24,100.00 | 48,200.00 |
| 10 | 320 | Pneumatic Chistle | 1 | PCS | 22,000.00 | 22,000.00 |
| 11 | TF7054 | Vacuum Forming Machine | 1 | PCS | 29,500.00 | 29,500.00 |
| 12 | 14500 | Polisher - Heavy Duty | 2 | PCS | 11,525.00 | 23,050.00 |
| 13 | 860 | Hydraulic Bench Press | 1 | PCS | 41,500.00 | 41,500.00 |
| 14 | 17200 | De-waxing Bath | 1 | PCS | 27,700.00 | 27,700.00 |



(PO-189/13.1.17)

Sale Order No. 592 Dt. 18.1.2017 / PO No. 307/16.17 Dt. 13.1.2017

| | | |
|--|--|--|
| <p>Name: _____ INR Seven Lakh Twenty Thousand One Hundred Seventy Nine Only</p> <p>HDFC BANK A/c. No. : 50200016228515 IFSC Code : HDFC0001861</p> <p>Signature with Seal DL No. : 2104/MZ/1/21 2104/MZ/1/20 3235/MZ/1/206 3199/MZ/1/218 dt. 26.07.2011</p> <p>TIN : 33181464062 CST No. : 867923 w.a.f. 27.4.07 Area Code : 074</p> | | <p>SUB TOTAL 6,95,885.00</p> <p>VAT %</p> <p>CST % 34,294.25</p> <p>Freight</p> <p>Total ₹ 7,20,179.00</p> |
| <p>Packed by : N.A</p> <p>Checked by : N.A</p> | | <p>For Vijai Dental Depot Pvt. Ltd., for <i>[Signature]</i> Poomina</p> |



ORIGINAL FOR BUYER

Invoice: 04926

Division Office:
The Asst. Commissioner
of Central Excise & Customs,
Division, Pudukcherry-I,
No 14, Subhaya Street, Azhagar
Reddypalayam, Pudukcherry - 605 002

Type: V. Invo
CIN NO.: L28100TN0000PLCC
Our Order No.: 01.02.2017
Date: 01.02.2017
CUST. ECC. NO.: CUST PAN :



TAX INVOICE INVOICE CUM DELIVERY CHALLAN

NILKAMAL LIMITED

Mfg. of Bottle Closures, Material Handling Plastic Closures & Molded Furniture
Chapter Heading: 940140000

Shree Nilkamal Road,
Near Rajah Bridge, Vakkara Village,
Shree 380 230 (U.T. of D&H)
Tel: (0200) 289912/34
Fax: (0200) 289902/2
Address Office:
7770, Nilkamal House,
Road No. 12/14, M.I.D.C.,
Aurhali-East, Mumbai 400 083.
Tel: 2861 8888 / 2828 1388
Fax: 022-2838 7891/8233

018
017
018
017
TIN No.: 3443000800 w.e.f. 01.07.2007
CST. TIN No.: 3443000800 w.e.f. 01.07.1997
ECC NO. (S. Reg. Certificate No.: AAACN228034002 SUPP. PAN NO.: AAACN2227N
PLA. NO.: 1/CH-04/88-08

Customer Code: VENDOR CODE 2
Name & Address of Consignee:
**SRI VENKATESH VARMA DENTAL COLLEGE
SETTUR
PONDICHERY - 605102 - PONDICHERY**

Bill No.: **6104076545**

Bill Date: 01.02.2017
Document through:

PO. No.: BY Ret1
PO. Date: 01.02.2017
Party Code No.: TOTAL 100 Nos.
Packing: 0000004926
Transport: LOCAL

LR No.: Party collected from Factory
FOR: Date: PY 01 BH 3664

Date & Time of Preparation: 01.02.2017 12:00:43
Date & Time of Removal: 01.02.2017 12:00:43 HRS

No responsibility of the seller shall arise in case of
losses the produce of the seller.

TIN NO. 1-
VAT 5C
PLANT 1104
SALES AREA 2000 - 10 - 02

| Sl.No | Description of Goods | UOM | Quantity | Rate Per Unit | Total Amount | Discount | Assessable Value | Excise Duty / Cess | Amount of Cess Payable | Ed. Cess Payable | Total Amount |
|-------|----------------------|-----|----------|---------------|--------------|----------|------------------|--------------------|------------------------|------------------|--------------|
| 1 | CHR2005 RWB 100 | NOS | 100 | 385.19 | 38,519.00 | 0.00 | 38,519.00 | 12.50 | 4,814.88 | 0.00 | 43333 |
| | | | 100.000 | | 38519.00 | 0.00 | 38519.00 | | 4814.88 | 0.00 | 43333 |

Total Amount of Cess Payable Rs. **FOUR THOUSAND EIGHT HUNDREDS FOURTEEN PAISE EIGHTY EIGHT ONLY.**
Grand Total Rs. **FORTY FIVE THOUSAND FIVE HUNDREDS ONE ONLY.**

SPECIAL NOTES:

ADD : VAT 5C 2.166
ADD : ROUND OFF 0
45,381.

ROAD PERMIT NO. 1
Note: Interest @ 21% will be charged if bill is not paid within the stipulated days along with penalty. The certificate given above are true and correct and the amount indicated represents the final study charged and that there is no flow of additional transactions directly or indirectly from the buyers.

Subject to Excise Jurisdiction
Terms:
Payments should be made by internet account bank
Cheque / Demand Draft / Pay Order in favour of NILKAMAL LIMITED

SEND PAYMENT & 'C' FORM TO ADMIN. OFFICE
MAKE PAYMENT BILL TO BILL ONLY
NKL - PUDUCHERRY

For NILKAMAL LIMIT

Confident Dental Equipments Ltd
 No. 3 Velu Street,
 West Mambalam,
 Chennai-600033
 Ph 944 24748325

INVOICE

| | |
|-----------------------|-----------------------|
| Invoice No | Dated |
| 107 | 21-Jan-2017 |
| Delivery Note | Mode/Terms of Payment |
| 366 | |
| Supplier's Ref | Other Reference(s) |
| | |
| Buyer's Order No. | Dated |
| RET PO-334/2016-17 | 21-Jan-2017 |
| Despatch Document No. | Delivery Note Date |
| | 21-Jan-2017 |
| Despatched through | Destination |
| | |
| Terms of Delivery | |

Buyer
SRI VENKATESWARA DENTAL COLLEGE
 NO 13 A PONDY- VILLUPURAM MAIN ROAD
 ARIYUR
 PONDICHERRY

| Sr No | Description of Goods | Quantity | Rate | per | Amount |
|-------|----------------------|--------------|--------------|-----|----------------------|
| 1 | TRIDENT RVG | 1 NOS | 1,28,000.00 | NOS | 1,28,000.00 |
| | CST @ 5% | | | 5 % | 6,250.00 |
| | | Total | 1 NOS | | ₹ 1,31,250.00 |

Amount Chargeable (in words)
 INR One Lakh Thirty One Thousand Two Hundred Fifty
 Only

₹ 1,31,250.00
 E & O E

(PO-197 / 21-1-17)

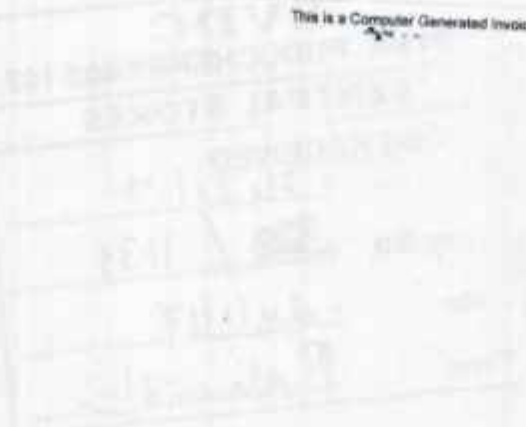
Company's VAT TIN 33771402482

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

for Confident Dental Equipments Ltd

[Signature]
 Authorized Signatory

This is a Computer Generated Invoice



TAXABLE INVOICE

BALAJI SURGICALS

10, "Corner House", Vasu Street
Kilpauk, Chennai - 600 010
Phone: 044-2641 1182 Fax: 2642 1002

Invoice No :
30159

Dated :
17-01-2017

Delivery Note :

Terms of payment :

Consignee :

SRI VENKATESWARAA DENTAL COLLEGE
ARIYUR
PUDUCHERRY-605102

Buyers's Order No & Date:

Despatch Document No & Date :

Despatch Through :

Terms of Delivery :

| Description of Goods | Quantity | Unit | Rate | Amount |
|--|----------|------|----------|-----------|
| DISTAL END CUTTER WITH HOLD SPL | 4 | EACH | 1,800 | 7,200.00 |
| RIBBON ARCH PLIER | 4 | EACH | 1,200.00 | 4,800.00 |
| LIGHT WIRE PLIER | 4 | EACH | 1,200.00 | 4,800.00 |
| WEIN GART PLIER | 4 | EACH | 1,200.00 | 4,800.00 |
| POSTERIOR BAND REMOVER | 4 | EACH | 650.00 | 2,600.00 |
| DEBONDING PLIER CURVED | 4 | EACH | 650.00 | 2,600.00 |
| MATHEW FORCEPS | 4 | EACH | 650.00 | 2,600.00 |
| PIN AND LIG CUTTER SPL | 4 | EACH | 1,200.00 | 4,800.00 |
| PLIER STAND METAL | 7 | EACH | 650.00 | 4,550.00 |
| | | | | 38,750.00 |
| LESS 5% SPL DISCOUNT | | | | 1,937.50 |
| | | | | 36,812.50 |
| VAT @5% | | | | 1,840.62 |
| SAND SIX HUNDRED FIFTY THREE & PS TWELVE ONLY. | | | | 38,653.12 |

AREA CODE No: 054
TIN No: 33351060012
CST No: 28505 71-72
PARTY'S TIN NO.

For BALAJI SURGICALS


Partner

For BALAJI SURGICALS


Partner

AXIS BANK LTD
CORPORATE BANKING CHEMURU (P.L.) CHEMURU, 500002
REGISTERED OFFICE: CHEMURU

DATE: 13/01/2017
DDMMYY

VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

MR. CONFIDENT DENTAL EQUIPMENTS LTD.

OR ORDER / वा उनके आदेश पर

Thirteen Lakhs fifty thousand only

₹ 13,50,000/-

A/C NO. 511030061724538

DDO: 000377

For RAMACHANDRA EDUCATIONAL TRUST

h.l.l.

Authorized Signatory(s)

Payable at par at all branches of Axis Bank Ltd in India

165553 6002110361 000377* 30

AXIS BANK LTD
CORPORATE BANKING CHEMURU (P.L.) CHEMURU, 500002
REGISTERED OFFICE: CHEMURU

DATE: 13/01/2017
DDMMYY

VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

MR. APPASAMY ASSOCIATES

OR ORDER / वा उनके आदेश पर

Fifty thousand only

₹ 50,000/-

A/C NO. 515030061724538

DDO: 000377

For RAMACHANDRA EDUCATIONAL TRUST

h.l.l.

Authorized Signatory(s)

Payable at par at all branches of Axis Bank Ltd in India

165555 6002110361 000377* 30

Seven Lakhs Fifty Thousand Only

AXIS BANK LTD
CORPORATE BANKING CHEMURU (P.L.) CHEMURU, 500002
REGISTERED OFFICE: CHEMURU

DATE: 13/01/2017
DDMMYY

VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

MR. VITAL DENTAL DEPOT PVT LTD

OR ORDER / वा उनके आदेश पर

Seven Lakhs only

₹ 7,00,000/-

A/C NO. 515030061724538

DDO: 000377

For RAMACHANDRA EDUCATIONAL TRUST

h.l.l.

Authorized Signatory(s)

Payable at par at all branches of Axis Bank Ltd in India

165554 6002110361 000377* 30

AXIS BANK LTD

INCORPORATED IN INDIA
REGISTERED OFFICE: 100, FORT STREET, CHENNAI - 600029

VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

DATE 17/01/2017
DDMMVVV

MK. RAJJI SURGICALS

ON ORDER / टी डी अर्द्ध अर्द्ध

Twenty thousand only

₹ 20,000/-

NO. 31530081724508

ISSUE DATE 01/01/17

BY RAMACHANDRA EDUCATIONAL TRUST

[Handwritten Signature]

Authorized Signatory (ed)

Payable at par or all branches of Axis Bank Ltd in India.

65556 6002110361 000377* 30



RAMACHANDRA EDUCATIONAL TRUST

Administrative Office - No 31B, Jawaharal Nehru Salai, Thumagar, Vadapalani
Chennai - 600 026 Phone: 044 - 23620877, 23622728 Fax: 044 - 23624422
E-mail: br_ret@yahoo.co.in / retchennai@gmail.com Website: www.rampondy.com

Ref: RET. PO-333/2016-17

Date: 13.01.2017.

M/s. Confident Dental Equipments Ltd.,
Pate Chinnappa Estate,
Kamakshikulaya,
Magadi Road, Bangalore - 560 079

Dear sir,

Sub: Purchase Order for Dental College Equipments - Reg.

With reference to the above and the detailed discussion had with you, We are pleased to place an order for our Dental College detail as follows.

| S.No | Items | Qty | Units | Unit Price | Amount |
|------------------------|-----------------------|-----|-------|------------|--------------------|
| 1 | Portable Dental Chair | 2 | No's | 70,000.00 | 1,40,000.00 |
| Total Amount | | | | | 1,40,000.00 |
| VAT/CST @ 5.5 % | | | | | 7,700.00 |
| Net Amount | | | | | 1,47,700.00 |

(Rupees one Lakh Forty Seven Thousand Seven Hundred only)

Terms and Conditions:

1. Price : The above price is inclusive of all F.O.R Site basis
2. Payment: 30% Advance, Balance against delivery & Installation
3. Delivery: 2 to 3 weeks from the date of PO at Sri venkateshwara Dental College
No.13-A, Pondy-Villupuram Main Road, Ariyur,
Puducherry -605 102.
4. Warranty: 2 year from the date of installation.

Supplier should be deliver the goods at our site in his own risk. If, any materials are found damage/not as per specification immediately replace at free of cost. As token of your acceptance, we request you to kindly sign the duplicate copy of this letter and return the same to us

Thanking you,

Yours faithfully,

For Ramachandra Educational Trust

Authorized Signature.

RAMACHANDRA EDUCATIONAL TRUST

Administrative Office : No.31B, Jawaharlal Nehru Salai, Thirunagar, Vadapalani,
Chennai - 600 026. Phone : 044 - 23620877, 23622728 Fax : 044 - 23624422
E-mail : br_reti@yahoo.co.in / retichennai@gmail.com Website : svmspondy.com

Ref: RET/PO-329/2016-17

Date: 13.01.2017.

M/s. Confident Dental Equipments Ltd.,
No.13, Vclu Street,
West Marbalam,
Chennai - 600 033

Dear sir,

Sub: Purchase Order for Dental College Equipments - Reg. *****

With reference to the above and the detailed discussion had with you, We are pleased to place an order for our Dental College detail as follows,

| S.No | Items | Qty | Units | Unit Price | Amount |
|------|---|-----|-------|----------------------|------------------|
| 1 | Injectable Gutta Percha with condensation | 1 | No | 74,800.00 | 74,800.00 |
| | | | | Total Amount | 74,800.00 |
| | | | | VAT/CST @ 5 % | 3,740.00 |
| | | | | Net Amount | 78,540.00 |

(Rupees Seventy Eight Thousand Five Hundred forty only)

Terms and Conditions:

1. Price : The above price is inclusive of all F.O.R Site basis.
2. Payment: 30% Advance, Balance against delivery & Installation.
3. Delivery: Immediate to our site at Sri Venkateshwaras Dental College No.13-A, Pandy-Villupuram Main Road, Ariyur, Puducherry -605 102.
4. Warranty: 2 year from the date of installation.

Supplier should be deliver the goods at our site in his own risk. If, any materials are found damage/not as per specification immediately replace at free of cost. As token of your acceptance, we request you to kindly sign the duplicate copy of this letter and return the same to us

Thanking you,

Yours faithfully,

For Ramachandra Educational Trust

Authorized Signature.



RAMACHANDRA EDUCATIONAL TRUST

Administrative Office : No.31B, Jawaharlal Nehru Salai, Thirunagar, Vadapalani,
Chennai - 600 026. Phone: 044 - 23620877, 23622728 Fax: 044 - 23624422
E-mail : br_ret@yahoo.co.in / retchennai@gmail.com Website : svnczpondy.com

Ref: RET PO-330/2016-17

Date:13.01.2017

To

M/s. Appasamy Associates
No.112, Thiruvandarkoil Village,
Mannadipet Commune,
Puducherry - 605 107.

Dear sir,

Sub: Purchase Order for Dental Equipments - Reg.

With reference to the above and the detailed discussion had with you, We are pleased to place an order for our Dental College details as follows,

| SLNo | Particulars | Qty | Rate | Amount |
|------|--|-----|---------------------|--------------------|
| 1 | Unit Mount Scaler with mounting attachment | 4 | 9,500.00 | 38,000.00 |
| 2 | Intra Oral X-ray Unit for mobile unit | 1 | 32,000.00 | 32,000.00 |
| 3 | Intra Oral X-ray Unit | 3 | 32,000.00 | 96,000.00 |
| | | | Net Amount | 1,66,000.00 |
| | | | VAT/CST @ 5% | 8,300.00 |
| | | | Net Amount | 1,74,300.00 |

(Rupees One Lakh Seventy four Thousand Three Hundred only)

Terms and Conditions:

- Price :** The above price is inclusive of all F.O.R Site basis.
- Payment:** 30% Advance, Balance against delivery & Installation.
- Delivery:** Immediate to our site at Sri venkateshwaraa Dental College No.13-A, Pondy-Villupuram Main Road, Ariyur, Puducherry -605 102.
- Warranty:** 2 year from the date of installation.

Supplier should be deliver the goods at our site in his own risk. If, any materials are found damage/not as per specification immediately replace at free of cost. As token of your acceptance, we request you to kindly sign the duplicate copy of this letter and return the same to us

Thanking you,

Yours faithfully,

For Ramachandra Educational Trust

Authorized Signature.



RAMACHANDRA EDUCATIONAL TRUST

Administrative Office : No.31B, Jawaharlal Nehru Saal, Thunagar, Vadapalank,
Chennai - 600 026. Phone : 044 - 23620877, 23622728 Fax : 044 - 23624422
E-mail : br_ret@yahoo.co.in / retchennai@gmail.com Website : svmcpondy.com

Ref: RET/PO-328/2016-17

Date: 13.01.2017.

M/s. Confident Dental Equipments Ltd.,
Pate Chinappa Estate,
Kamaksh palaya,
Magadi Road, Bangalore - 560 079

Dear sir,

Sub: Purchase Order for Dental College Equipments – Reg. *****

With reference to the above and the detailed discussion had with you, We are pleased to place an order for our Dental College details as follows.

| S.No | Items | Qty | Units | Unit Price | Amount |
|------|------------------------------|-----|-------|------------------------|--------------------|
| 1 | Plaster Dispenser | 8 | No's | 27,500.00 | 2,20,000.00 |
| 2 | Auto Claves 20 ltrs Capacity | 5 | No's | 42,740.00 | 2,13,700.00 |
| 3 | Steam Cleaner | 1 | No's | 28,380.00 | 28,380.00 |
| | | | | Total Amount | 4,62,080.00 |
| | | | | VAT/CST @ 5.5 % | 25,414.00 |
| | | | | Net Amount | 4,87,494.00 |

(Rupees Four Lakhs Eighty Seven Thousand Four Hundred Ninety Four only)

Terms and Conditions

1. Price : The above price is inclusive of all F.O.R Site basis
2. Payment: 30% Advance, Balance against delivery & Installation
3. Delivery: 2 to 3 weeks from the date of PO at Sri venkateshwaraa Dental College
No.13-A, Pondy-Villupuram Main Road, Ariyur,
Puducherry -605 102.
4. Warranty: 2 year from the date of installation.

Supplier should be deliver the goods at our site in his own risk. If, any materials are found damage/not as per specification immediately replace at free of cost. As token of your acceptance, we request you to kindly sign the duplicate copy of this letter and return the same to us

Thanking you,

Yours faithfully,

For Ramachandra Educational Trust

Authorized Signature:



RAMACHANDRA EDUCATIONAL TRUST

Administrative Office : No.31B, Jawaharlal Nehru Salai, Thirunagar, Vadapalani,
Chennai - 600 026. Phone : 044 - 23620877, 23622728 Fax : 044 - 23624422
E-mail : br_ret@yahoo.co.in / retchennai@gmail.com Website : svmtcpondy.com

Ref: RET-PO-327/2016-17

Date: 13.01.2017.

M/s. Vijai Dental Depot Pvt. Ltd.,
No.1, First floor,
SBI Officer's Colony, P.H.Road,
Arumbakkam Chennai - 600 106

Dear sir,

Sub: Purchase Order for Dental College Equipments - Reg.

With reference to the above and the detailed discussion had with you, We are pleased to place an order for our Dental College details as follows,

| S.No | Items | Department | Qty | Units | Unit Price | Amount |
|------|------------------------------|--|-----|-------|---------------------|---------------------|
| 1 | Dewaxing Unit | Prosthodontics | 1 | No | 26,000.00 | 26000.00 |
| 2 | Denatl Casting Machine | Prosthodontics | 1 | No | 22,500.00 | 22500.00 |
| 3 | Surveying Unit | Prosthodontics | 2 | No's | 23,800.00 | 47600.00 |
| 4 | Hydraulic press | Prosthodontics | 1 | No | 41,000.00 | 41000.00 |
| 5 | Vacum Mixing | Prosthodontics | 1 | No | 70,000.00 | 70000.00 |
| 6 | Procelain Furnace | Prosthodontics | 1 | No | 3,10,000.00 | 310000.00 |
| 7 | Sand Blasting Unit | Prosthodontics | 1 | No | 18,000.00 | 18000.00 |
| 8 | Carborandum Disc | Ceramic and Cast partial Lab | 1 | No | 26,240.00 | 26240.00 |
| 9 | Diamond Disc | Ceramic and Cast partial Lab | 1 | No | 45,220.00 | 45220.00 |
| 10 | Ceramic Unit | Conservative Dentistry and Endodontics | 1 | No | 3,10,000.00 | 310000.00 |
| 11 | Casting Machine | Conservative Dentistry and Endodontics | 1 | No | 22,500.00 | 22500.00 |
| 12 | Pneumatic Chisel | Chemical Lab | 1 | No | 23,230.00 | 23230.00 |
| 13 | Casting Machine (Induction) | Chemical Lab | 1 | No | 9,50,000.00 | 950000.00 |
| 14 | Vibrator | Orthodontics | 1 | No | 4,200.00 | 4200.00 |
| 15 | Micromotor (heavy duty) | Orthodontics | 4 | No's | 68,640.00 | 274560.00 |
| 16 | Lab micro motor (heavy Duty) | Pedo Lab | 3 | No's | 68,640.00 | 205920.00 |
| 17 | Pressure moulding Machine | Pedo Lab | 1 | No | 25,075.00 | 25075.00 |
| | | | | | Total Amount | 24,22,045.00 |
| | | | | | VAT/CST 5% | 1,21,102.00 |
| | | | | | Net Amount | 25,43,147.00 |

(Rupees Twenty Five Lakhs Thirty Three Thousand one hundred forty seven only)



TAXABLE INVOICE

BALAJI SURGICALS

10, "Corner House", Vasu Street
Kilpauk, Chennai - 600 010
Phone: 044-2641 1182 Fax: 2642 1002

Invoice No : **30159** Dated : 17-01-2017

Delivery Note : Terms of payment :

Consignee :

SRI VENKATESWARAA DENTAL COLLEGE
ARIYUR
PUDUCHERRY-605102

Buyers's Order No & Date:

Despatch Document No & Date :

Despatch Through :

Terms of Delivery :

| Description of Goods | Quantity | Unit | Rate | Amount |
|---------------------------------|----------|------|----------|-----------|
| DISTEL END CUTTER WITH HOLD SPL | 4 | EACH | 1,800 | 7,200.00 |
| RIBBON ARCH PLIER | 4 | EACH | 1,200.00 | 4,800.00 |
| LIGHT WIRE PLIER | 4 | EACH | 1,200.00 | 4,800.00 |
| WEIN GART PLIER | 4 | EACH | 1,200.00 | 4,800.00 |
| POSTERIOR BAND REMOVER | 4 | EACH | 650.00 | 2,600.00 |
| DEBONDING PLIER CURVED | 4 | EACH | 650.00 | 2,600.00 |
| MATHEW FORCEPS | 4 | EACH | 650.00 | 2,600.00 |
| PIN AND LIG CUTTER SPL | 4 | EACH | 1,200.00 | 4,800.00 |
| PLIER STAND METAL | 7 | EACH | 650.00 | 4,550.00 |
| | | | | 38,750.00 |
| | | | | 1,937.50 |
| | | | | 36,812.50 |
| | | | VAT @5% | 1,840.62 |
| | | | | 38,653.12 |

LESS 5% SPL DISCOUNT

SAND SIX HUNDRED FIFTY THREE & PS TWELVE ONLY.

AREA CODE No: 054
TIN NO : 33351060012
CST NO: 28505 71-72
PARTY'S TIN NO.

For BALAJI SURGICALS


Partner

For BALAJI SURGICALS


Partner

RAMACHANDRA EDUCATIONAL TRUST

Administrative Office : No.31B, Jawaharal Nehru Salai, Thirunagar, Vadapaliam,
Chennai - 600 026. Phone : 044 - 23620877, 23622728 Fax : 044 - 23624422
E-mail : br_ret@yahoo.co.in / retchennai@gmail.com Website : svmpondy.com

Ref: RET/PO-326/2016-17

Date: 12.01.2017.

M/s.Confident Dental Equipments Ltd.,
Pate Chinnappa Estate,
Kamaksh palaya,
Magadi Road, Bangalore - 560 079

Dear sir,

Sub: Purchase Order for Pre Clinical Lab Table Unit - Reg.
Ref: Your Quotation No. CDEL/Q/154/2016-17 date. 26.12.2016.

With reference to the above and the detailed discussion had with Mr.B.M Shetty, We are pleased to place an order for our Dental College detail as follows,

| S.No | Description of goods | Qty | Rate per Unit | Total |
|---------------------|---|-------------|---------------|---------------------|
| 1 | Dual Head Pre Clinical Lab Table Unit; ✓ Pre Clinical Stainless Steel Phantom table fitted with Dental Operating Light, Phantom head with neck joint for all movement ✓ With TMJ joint on manikin type body fitted with the tabel ✓ Modular fitted with one Airtor point & One micro motor 35000 rpm (Si preme) ✓ Three way syringe - 1 no ✓ Surgi Dental operator stool ✓ Bunsen Burner | 50 Heads | 48,500.00 | 24,25,000.00 |
| Total Amount | | | | 24,25,000.00 |

(Rupees Twenty Four Lakhs Twenty Five Thousand only)

Terms and Conditions:

- Price :** The above price is inclusive of all F.O.R Site basis
- Payment:** 5% Advance, Balance against delivery & Installation
- Delivery:** 2 to 3 weeks from the date of PO at Sri venkateshwaraa Dental College No.13-A, Pondy-Villupuram Main Road, Ariyur, Puducherry -605 102.
- Warranty:** 2 year from the date of installation.

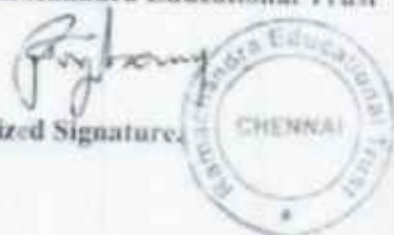
Supplier should be deliver the goods at our site in his own risk. If, any materials are found damage/not as per specification immediately replace at free of cost. As token of your acceptance, we request you to kindly sign the duplicate copy of this letter and return the same to us

Thanking you,

Yours faithfully,

For Ramachandra Educational Trust

Authorized Signature,



RAMACHANDRA EDUCATIONAL TRUST

Administrative Office : No 31B, Jawaharal Nerus Sala, Thiuragar, Vidapalam,
Chennai - 600 026 Phone: 044 - 23620677, 23622728 Fax: 044 - 23624422
E-mail : brhel@yahoo.co.in / retchennai@gmail.com Website : srncpondy.com

Ref: RET PO-338/2016-17

Date: 21.01.2017.

To
M/s. Laneeh Med Solutions
No.30A, Balammal street,
Periyar Nagar,
Nesapakkam,
Chennai - 600 078.

Dear sir,

Sub: Purchase Order for Dental Equipments - Reg.
Ref: Your Quote Ref No. LMS-046-2016-17 dt. 21.01.2017

With reference to the above and the detailed discussion had with you, We are pleased to place an order for our Dental college detail as follows.

| S.No | Description of goods | Qty | Rate | Total Amount |
|--------------|-----------------------------|-----|-----------|--------------|
| 1 | Alerio Portable Dental Xray | 1 | 80,000.00 | 80,000.00 |
| 2 | Pulp Tester | 3 | 9000.00 | 27,000.00 |
| Total Amount | | | | 1,07,000.00 |

(Rupees One Lakh seven Thousand only)

Terms and Conditions:

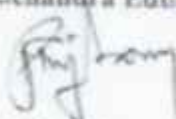
- Price :** The above price inclusive of all F.O.R site basis.
- Payment:** 30% advance, Balance against delivery & Installation.
- Delivery:** Immediate to our site at Sri venkateshwaran Dental College No.13-A, Pandy-Villupuram Main Road, Ariyur, Puducherry -605 102.
- Warranty:** 1 year from the date of installation.

Supplier should be deliver the goods at our site in his own risk. If, any materials are found damage/not as per specification immediately replace at free of cost. As token of your acceptance, we request you to kindly sign the duplicate copy of this letter and return the same to us.

Thanking you,

Yours faithfully,

For Ramachandra Educational Trust



Authorised Signature

RAMACHANDRA EDUCATIONAL TRUST

Administrative Office : No.31B, Jawaharlal Nehru Salai, Thirunagar, Vadapalani,
Chennai - 600 026. Phone : 044 - 23620877, 23622728 Fax : 044 - 23624422
E-mail : br_rels@yahoo.co.in / retchenna@gmail.com Website : svmicpondy.com

Ref: RET/ PO-342/2016-17

Date: 25.01.2017.

To,
M/s.Librai Traders Pvt Ltd.,
B-84/1, Okhla Industrial Area Phase - 2,
New Delhi - 110020.

Dear sir,

Sub: Purchase Order for Dental Equipments - Reg.
Ref: Your quote ref No. QT/1617 - 2889 dt. 25.01.2017.

With reference to the above and the detailed discussion had with you, We are pleased to place an order for our Dental College de ail as follows.

| S.No | Description of goods | Qty | Rate per Unit | Total amount |
|--------------|--|-----|---------------|--------------|
| 1 | TYPOM (Rabbit Force Metal Typodont) | 4 | 9000 | 36,000.00 |
| 2 | METE (Rabbit Force Metal Teeth 28/pk) | 4 | 8800 | 35,200.00 |
| 3 | WAX1 (Rabbit Force Wax Base Class 1) | 1 | 1800 | 1,800.00 |
| 4 | WAX (Rabbit Force Wax Base Class 2 Div 1) | 1 | 1800 | 1,800.00 |
| 5 | WAX22 (Rabbit Force Wax Base Class 2 Div 2) | 1 | 1800 | 1,800.00 |
| 6 | WAX3 (Rabbit Force Wax Base Class 3) | 1 | 1800 | 1,800.00 |
| 7 | ATP100810 (G&H Tracing Paper 8"x 10" 100/pk) | 2 | 2700 | 5,400.00 |
| Total Amount | | | | 83,800.00 |
| Discount 10% | | | | 8,380.00 |
| Net Amount | | | | 75420.00 |

(Rupees Seventy Five Thousand Four hundred Twenty only)

Terms and Conditions:

1. **Price :** The above price inclusive of tax.
2. **Payment:** 100% advance along with Purchase Order.
3. **Delivery:** Immediate to our site at Sri venkateshwaraa Dental College No.13-A, Pandy-Villupuram Main Road, Ariyur, Puducherry -605 1024
4. **Warranty:** One year from the date of installation.

Supplier should be deliver the goods at our site in his own risk. If, any materials are found damage/not as per specification immediately replace at free of cost. As token of your acceptance, we request you to kindly sign the duplicate copy of this letter and return the same to us.

Thanking you,

Yours faithfully,

For Ramachandra Educational Trust


Authorized Signature.

RAMACHANDRA EDUCATIONAL TRUST

Administrative Office : No 31B, Jawaharlal Nehru Salai, Triunagar, Vadapalani,
Chennai - 600 026 Phone- 044 - 23620877, 23622728 Fax- 044 - 23624422
E-mail : br_ret@yahoo.co.in / retchennai@gmail.com Website : svmcpondy.com

Ref: RET/PO-332/2016-17

Date: 13.01.2017.

To
M/s.EI - Shaddai Dental & Surgicals,
No.272/63 Ground Floor,
Gandhi Road, Tambaram West,
Chennai - 600045.

Price Devsagayam.

98848 50361

*Typhodont
metal teeth
was rain
cl, II, III*

Dear sir,

Su: Purchase Order for Dental Equipments - Reg.

With reference to the above and the detailed discussion had with you, We are pleased to place an order for our Dental college detail as follows.

| S.No | Items | Qty | Units | Unit Price | Amount |
|--------------|--|-----|-------|------------|-------------|
| 1 | Ultrasonic Clea ver | 1 | No | 13000 | 13,000.00 |
| 2 | Automatic Developer | 1 | No | 30000 | 30,000.00 |
| 3 | Circular saw | 1 | No | 68000 | 68,000.00 |
| 4 | Typhodont Articulator | 4 | No's | 6600 | 26,400.00 |
| 5 | Intra Oral Camera | 1 | No | 6800 | 6,800.00 |
| 6 | Automatic Developer | 1 | No | 30000 | 30,000.00 |
| 7 | Welder with soldering attachments | 1 | No | 68500 | 68,500.00 |
| 8 | Automatic Periapical X-ray Developer | 1 | No | 30000 | 30,000.00 |
| 9 | Automatic Panoramic with Cephalometric X-ray Developer | 1 | No | 30000 | 30,000.00 |
| 10 | Lead Gloves | 1 | No | 3200 | 3,200.00 |
| 11 | Biopsy kit | 1 | No | 5750 | 5,750.00 |
| 12 | Intra Oral Camera | 1 | No | 6800 | 6,800.00 |
| 13 | Glass Bead Sterlizer | 1 | No | 1500 | 1,500.00 |
| Total Amount | | | | | 3,19,950.00 |
| VAT 5% | | | | | 15,998.00 |
| Net Amount | | | | | 3,35,948.00 |

(Rupees Three Lakhs Thirty Five Thousand Nine Hundred Fourty Eight only)

Terms and Conditions:

- Price :** The above price is inclusive of all F.O.R Site basis.
- Payment:** 100% against delivery & Installation.
- Delivery:** Immediate to our site at Sri venkateshwaraa Dental College No.13-A, Pondy-Villupuram Main Road, Ariyur, Puducherry -605 102.
- Warranty:** 1 year from the date of installation.

Supplier should be deliver the goods at our site in his own risk. If, any materials are found damage/not as per specification immediately replace at free of cost. As token of your acceptance, we request you to kindly sign the duplicate copy of this letter and return the same to us

Thanking you,

Yours faithfully,

For Ramachandra Educational Trust

Authorized Signature.



RAMACHANDRA EDUCATIONAL TRUST

Administrative Office - No.31B, Jawaharlal Nehrū Salai, Thirunagar, Vadapalani,
Chennai - 600 026. Phone - 044 - 23620877, 23622728 Fax - 044 - 23624422
E-mail - br_rets@yahoo.co.in / retchenai@gmail.com Website - svimcpondy.com

Ref: RET/ PO-331/2016-17

Date: 13.01.2017.

To
M/s. Balaji Surgicals
10, Vasu Street,
Kilpauk, Chennai - 600 010.

Dear sir,

Sub: Purchase Order for Dental Instruments – Reg.

With reference to the above and the detailed discussion had with you, We are pleased to place an order for our Dental college detail as follows,

| S.No | Description | Quantity | Rate per unit | Amount |
|------|--------------------------------|----------|-------------------|-----------------|
| 1 | Set of Pliers for Orthodontics | 4 Sets | 9,200.00 | 36,800.00 |
| | | | VAT/CST @ 5% | 1840.00 |
| | | | Net Amount | 38640.00 |

Terms and Conditions:

- Price :** The above price is F.O.R Site basis.
- Payment:** 100% against delivery & Installation
- Delivery:** Immediately at Sri venkateshwaraa Dental College
No.13-A, Pandy-Villupuram Main Road, Ariyur, Puducherry -605 102.
- Warranty:** 1 year from the date of installation.

Supplier should be deliver the goods at our site in his own risk. If , any materials are found damage/not as per specification immediately replace at free of cost. As token of your acceptance , we request you to kindly sign the duplicate copy of this letter and return the same to us

Thanking you,

Yours faithfully,

For Ramachandra Educational Trust


Authorized Signature.

RAMACHANDRA EDUCATIONAL TRUST

Administrative Office : No.11B, Jawaharlar Nehru Sada, Thiruvagar, Vadapalank,
Chennai - 600 026. Phone: 044 - 23620877, 23922728 Fax: 044 - 23624422
E-mail: ret@ramcho.com retchennai@gmail.com Website: www.ramcho.com

Ref: RET PO-334/2016-17

Date: 21.01.2017

M/s. Confident Dental Equipments Ltd.,
No.13, Vedu Street,
West Maribalam,
Chennai - 600 033

Dear sir,

Sub: Purchase Order for Dental College Equipments - Reg.

With reference to the above and the detailed discussion had with you, We are pleased to place an order for our Dental College detail as follows.

| S.No | Items | Qty | Units | Unit Price | Amount |
|------|-------------|-----|-------|---------------------|--------------------|
| 1 | Trident RVG | 1 | No | 1,25,000.00 | 1,25,000.00 |
| | | | | Total Amount | 1,25,000.00 |
| | | | | VAT/CST @ 5 % | 6,250.00 |
| | | | | Net Amount | 1,31,250.00 |

(Rupees One Lakh Thirty One Thousand Two Hundred Fifty only)

Terms and Conditions

1. Price : The above price is inclusive of all F.O.R Site basis.
2. Payment: 30% Advance, Balance against delivery & Installation.
3. Delivery: Immediate to our site at Sri venkateshwarar Dental College No.13-A, Pandu-Villupuram Main Road, Ariyur, Puducherry -605 102.
4. Warranty: 2 year from the date of installation.

Supplier should be deliver the goods at our site in his own risk. If, any materials are found damage/not as per specification immediately replace at free of cost. As token of your acceptance, we request you to kindly sign the duplicate copy of this letter and return the same to us

Thanking you,

Yours faithfully,

For Ramachandra Educational Trust

Authorized Signature.

RAMACHANDRA EDUCATIONAL TRUST

Administrative Office : No 31B Jawaharaji Netru Salai, Thiruvandhar, Vadaiveluri
Chennai - 605 026 Phone: 044 - 23620877, 23622728 Fax: 044 - 23624422
E-mail: ret@vsnl.com, retchennai@gmail.com Website: www.vsnl.com

Ref: RET /O-336/2016-17

Date: 21.01.2017

M/s. Vijai Dental Depot Pvt. Ltd.,
No. 1, First Floor,
SBI Officer's Colony, P.H Road,
Arumbakkam Chennai - 600 106

Dear Sir,

Sub: Purchase Order for Dental College Equipments - Reg.

With reference to the above and the detailed discussion had with you, We are pleased to place an order for our Dental College detail as follows,

| S.No | Items | Qty | Units | Unit Price | Amount |
|------|---|-----|-------|---------------------|--------------------|
| 1 | Dental Lathe | 1 | No | 10950 | 10,950.00 |
| 2 | Model Trimmer (Carborandum Disc) | 4 | No | 26240 | 1,04,960.00 |
| 3 | Model Trimmer (Diamond Disc) | 2 | No | 45220 | 90,440.00 |
| 4 | Lib Micromotor (with Heavy Duty Hand Piece) | 3 | No | 65000 | 1,95,000.00 |
| 5 | Acrylizer | 1 | No | 26180 | 26,180.00 |
| 6 | Dressing Unit HP Grinder with Suction Only (Spindle full S-1) | 3 | No | 26000 | 78,000.00 |
| 7 | Pie Heating Furnace/Burn out Furnace | 2 | No | 26000 | 52,000.00 |
| 9 | Ask Press | 4 | No's | 1950 | 7,800.00 |
| 10 | Micro Surveyor | 1 | No | 51000 | 51,000.00 |
| 11 | Vacuum suction Unit Only | 2 | No | 40000 | 80,000.00 |
| | | | | Total Amount | 8,11,330.00 |
| | | | | VAT/CST 5% | 40,567.00 |
| | | | | Net Amount | 8,51,897.00 |

(Rupees Eight Lakhs Fifty One Thousand Eight hundred Ninty Seven only)

Terms and Conditions

- Price: The above price is inclusive of all F.O.R Site basis
Payment: 50% Advance, Balance against delivery & installation
Delivery: 2 to 3 weeks from the date of PO at Sri Venkateswara Dental College
No.11-A, Pondy-Villapuri, Main Road, Ariyur, Puducherry - 605 102.
Warranty: 2 year from the date of installation.

Supplier should be deliver the goods at our site in his own risk. If, any materials are found damage not as per specification immediately replace at free of cost. As token of your acceptance, we request you to kindly sign the duplicate copy of this letter and return it same to us.

Thanking you,

Yours faithfully,

For Ramachandra Educational Trust

Authorized Signature.

RAMACHANDRA EDUCATIONAL TRUST

Administrative Office - No. 21B, Jawaharal Nehru Salai, Thirunagar, Vadapalani,
Chennai - 600 026 Phone: 044 - 23620877, 23622728 Fax: 044 - 23624422
E-mail: tr-ret@vsnl.com, retchennai@gmail.com Website: svncpondy.com

Ref: RET PO-335/2016-17

Date: 21.01.2017

M/s. Confident Dental Equipments Ltd.,

Pate Chinnappa Estate,

Kamaksh-palaya,

Magadi Road, Bangalore - 560 079

Dear sir,

Sub: Purchase Order for Dental College Equipments - Reg.

With reference to the above and the detailed discussion had with you, we are pleased to place an order for our Dental college equipments detailed list enclosed.

✓ Detailed list of equipments are enclosed (Annexure - I) for value of Rs.324611/-

Terms and Conditions:

1. **Price :** The above price is inclusive of all F.O.R Site basis
2. **Payment:** 30% Advance, Balance against delivery & Installation
3. **Delivery:** 2 to 3 weeks from the date of PO at Sri venkateshwaraa Dental College
No.13-A, Pandy-Villupuram Main Road, Ariyur,
Paducherry -605 102.
4. **Warranty:** 2 year from the date of installation.

Supplier should be deliver the goods at our site in his own risk. If, any materials are found damage/not as per specification immediately replace at free of cost. As token of your acceptance, we request you to kindly sign the duplicate copy of this letter and return the same to us

Thanking you,

Yours faithfully,

For Ramachandra Educational Trust



Authorized Signature.

RAMACHANDRA EDUCATIONAL TRUST

Administrative Office - No. 51B Jiwaharaji Nehru Saini, Thunagar, Vadapalank
 Chennai - 600 026 Phone: 044 - 23620877, 23622728 Fax: 044 - 23624422
 E-mail: rcet@yahoo.co.in / retchivina@gmail.com Website: sivmcoondy.com

(Annexure - I)

| No | Items | Specification | Qty | Units | Unit Price | Amount |
|----|-------------------------------|---|-----|------------------------|------------|--------------------|
| | Auto Clave | Having Wet and Dry cycle, which can achieve 135°C with minimum capacity of 20liters | 1 | No's | 42740.00 | 85,480.00 |
| | Plaster/Stone Dispenser | | 2 | No's | 27500.00 | 55,000.00 |
| | Mechanical Press | | 2 | No's | 3604.00 | 7,208.00 |
| | Mobile Suit Case Unit Consist | SUITCASE Unit Fitted with AIROTOR: Airotor Unit with control box fitted with Transparent regulated water tank, foot control. To be supplied with: AIROTOR Hand Piece (NSK, Japan) having a speed of 3,50,000rpm, clean head, with 360 degree Rotation MICROMOTOR Supreme Micromotor with 35000 RPM 1. Contra Angle autoclavable Hand Piece - 1 No 2. Straight Hand Piece, Autoclavable - 1 No | 1 | No | 100000.00 | 1,00,000.00 |
| | Portable Dental Chair | The Dental Chair is portable, easy to handle. It will be of total aluminium construction, can be folded immediately for easy transportation. The Chair is having provision for raising & lowering. Back Rest movement upright or complete flat. The chair is having Hand Rest and Head Rest. All the parts will be of detachable type and well balanced and sturdy when placed on the ground | 2 | No.s | 30000.00 | 60,000.00 |
| | | | | Total Amount | | 3,07,688.00 |
| | | | | VAT/CST @ 5.5 % | | 16,923.00 |
| | | | | Net Amount | | 3,24,611.00 |

(Rupees Three Lakhs Twenty Four Thousand Six Hundred Eleven only)





AXIS BANK LTD

CORPORATE BANKING DIVISION (TFC), CHENNAI, 600029
IFS CODE - UTBBIN33

VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

DATE 13/01/2017
DDMMYYYY

PAY MR. CONFIDENT DENTAL EQUIPMENTS LTD. OR ORDER / या उपरोक्त आदेश पर

RUPEES Thirteen Lakhs fifty thousand only
₹ 13,50,000/-

AC NO. 915030061724538
CCSB 000377



Payable at par at all branches of Axis Bank Ltd in India

For RAMACHANDRA EDUCATIONAL TRUST

h.l.l.

Authorized Signatory(ies)

Please sign above

⑆65553⑆ 6002⑆⑆036⑆ 000377⑆ 30



AXIS BANK LTD

CORPORATE BANKING DIVISION (TFC), CHENNAI, 600029
IFS CODE - UTBBIN33

VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

DATE 13/01/2017
DDMMYYYY

PAY MR. APPASAMY ASSOCIATES OR ORDER / या उपरोक्त आदेश पर

RUPEES Fifty thousand only
₹ 50,000/-

AC NO. 915030061724538
CCSB 000377



Payable at par at all branches of Axis Bank Ltd in India

For RAMACHANDRA EDUCATIONAL TRUST

h.l.l.

Authorized Signatory(ies)

Please sign above

⑆65555⑆ 6002⑆⑆036⑆ 000377⑆ 30

Indian Rupee Only. Thousand Only.



AXIS BANK LTD

CORPORATE BANKING DIVISION (TFC), CHENNAI, 600029
IFS CODE - UTBBIN33

VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

DATE 13/01/2017
DDMMYYYY

PAY MR. VIJAI DENTAL DEPOT PVT LTD OR ORDER / या उपरोक्त आदेश पर

RUPEES Seven Lakhs only
₹ 7,00,000/-

AC NO. 915030061724538
CCSB 000377



Payable at par at all branches of Axis Bank Ltd in India

For RAMACHANDRA EDUCATIONAL TRUST

h.l.l.

Authorized Signatory(ies)

Please sign above

⑆65554⑆ 6002⑆⑆036⑆ 000377⑆ 30

INVOICE

Confident Dental Equipments Ltd
 New No 13 (C 1 No 7) Velu St
 West Mambalam
 Chennai - 600 013
 TIN No 3377102482

Invoice No
23
 Delivery Note

Dated
3-Jun-2014
 Mode/Terms of Payment

Buyer
Sri Ramachandra Educational Trust
Sri Venkateswara Dental College
#13-A, Pandu Villupuram Main Road,
Aranyur, Puducherry - 605 102

Supplier's Ref
 Buyer's Order No
PO-140/2014-15
 Despatch Document No

Other Reference(s)
 Dated
3-Jun-2014
 Dated

Despatched through

Destination

Terms of Delivery

Description of Goods

| Quantity | Rate | per | Amount |
|-----------------|-------------|-----|--------------|
| 1 No | 25,080.00 | No | 25,080.00 |
| 3 No | 38,720.00 | No | 1,16,160.00 |
| 1 No | 1,98,000.00 | No | 1,98,000.00 |
| 1 No | 1,27,600.00 | No | 1,27,600.00 |
| 1 No | 41,360.00 | No | 41,360.00 |
| 1 No | 66,000.00 | No | 66,000.00 |
| 2 No | 12,320.00 | No | 24,640.00 |
| 2 No | 61,600.00 | No | 1,23,200.00 |
| 1 No | 30,800.00 | No | 30,800.00 |
| 3 No | 2,200.00 | No | 6,600.00 |
| 1 No | 22,000.00 | No | 22,000.00 |
| 1 No | 2,86,000.00 | No | 2,86,000.00 |
| | | | 10,67,440.00 |
| Out Put Vat@ 5% | | | 53,372.00 |

Micro Surveyor
Amalgamato with Auto Dispenser
Automatic Developer
RVG
Endo Motor Cordless(NSK-Japan)
Bleaching Unit
Magnification Loops
Injectable Guita Percha
Apex Locator (NSK-Japan)
Glass Bead Steriliser
Sand Blaster (Confident)
Porcelain Face

Total 18 No **11,20,812.00**
 E & O E

Amount in words
Rs. Eleven Lakh Twenty Thousand Eight Hundred
Twelve Only

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

for Confident Dental Equipments Ltd
 Authorised Signatory

Real Note
 This is a Computer Generated Invoice



Sentil Nalini

PRINCIPAL
SRI VENKATESHWARA DENTAL COLLEGE

INVOICE

Confident Dental Equipments Ltd
 New No 13 (C 1 No 7) Velu St
 West Mambalam
 Chennai - 600 013
 TIN No. 3377102482

Invoice No
23
 Delivery Note

Dated
3-Jun-2014
 Mode/Terms of Payment

Buyer
Sri Ramachandra Educational Trust
 Sri Venkateswara Dental College
 #13-A, Pandu Villupuram Main Road,
 Ariyur, Puducherry - 605 102

Supplier's Ref
 Buyer's Order No
PO-140/2014-15
 Despatch Document No
 Despatched through
 Terms of Delivery

(Other References)
 Dated
3-Jun-2014
 Dated
 Destination

Description of Goods

| Quantity | Rate | per | Amount |
|-----------------|-------------|-----|---------------|
| 1 No | 25,080.00 | No | 25,080.00 |
| 3 No | 38,720.00 | No | 1,16,160.00 |
| 1 No | 1,98,000.00 | No | 1,98,000.00 |
| 1 No | 1,27,600.00 | No | 1,27,600.00 |
| 1 No | 41,360.00 | No | 41,360.00 |
| 1 No | 66,000.00 | No | 66,000.00 |
| 2 No | 12,320.00 | No | 24,640.00 |
| 2 No | 61,600.00 | No | 1,23,200.00 |
| 1 No | 30,800.00 | No | 30,800.00 |
| 3 No | 2,200.00 | No | 6,600.00 |
| 1 No | 22,000.00 | No | 22,000.00 |
| 1 No | 2,86,000.00 | No | 2,86,000.00 |
| | | | 10,67,440.00 |
| Out Put Vat@ 5% | | | 5 % 53,372.00 |

Micro Surveyor
 Amalgamator with Auto Dispenser
 Automatic Developer
 RVG
 Endo Motor Cordless(NSK-Japan)
 Bleaching Unit
 Magnification Loops
 Injectable Gutta Percha
 Apex Locator (NSK-Japan)
 Glass Bead Steriliser
 Sand Blaster (Confident)
 Porcelain Furnace

Total 18 No 11,20,812.00
 E & O E

Amount in words (in words)
 Rs. Eleven Lakh Twenty Thousand Eight Hundred
 Twelve Only

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

for Confident Dental Equipments Ltd

Authorized Signatory

Red Seal
 This is a Computer generated Invoice



Sentil Maran

PRINCIPAL

SRI VENKATESHWARAA DENTAL COLLEGE

VJAI DENTAL

Vijai Dental Depot Pvt. Ltd

Dealers in Dental Materials, Instruments & Equipments
 "Chitra Enclave" No. 4, First Floor, SR Officer's Colony,
 Plot Road Anantabasapuram, Chennai - 600 196, INDIA.

Phone : 044 - 2551 5312, 22637476
 Mobile : 9710027103, 9034025513
 E-mail : chennai@vijaidental.com
 Website : www.vijaidental.com

| | | | |
|--|--|--|--|
| To: CRN No: P00024 Sri Venkateswara Dental College No 13-A, Pondy-Villupuram main Road Artyur, -605102 ,Puducherry,India Phone: 0413-2260815 Mobile: | OUR BRANCHES Bangalore No. 402/2000 | Reg. No. U 851287N2007 Pan No. CAT No. PG. No. Despatched thru: | TAX INVOICE NO: 10644/13-14 DATE: 25/03/2014 |
| | Cochin 09961176685 Hyderabad 041-27735511 | | |

| Sl. No. | QTY | UNIT | PRICE | AMOUNT |
|---------|------------|--------------------------------------|-----------|-----------|
| ✓ 1 | ax-2006 | Duplicating Machine AX-2006 | 1.00 NO | 145000.00 |
| ✓ 2 | 15000 | Vibron | 2.00 PCS | 3850.00 |
| ✓ 3 | 14010 | Wax Pot | 1.00 PCS | 4950.00 |
| ✓ 4 | 19000 | Surveyor | 1.00 PCS | 18800.00 |
| ✓ 5 | 11020 | Casting Machine With Drum | 1.00 PCS | 17800.00 |
| ✓ 6 | 11040 | Casting Machine Stand | 1.00 PCS | 4200.00 |
| ✓ 7 | 42240 | Fino Burner Handle | 1.00 PCS | 8100.00 |
| ✓ 8 | 42321 | Casting Torch Insert | 1.00 PCS | 9800.00 |
| ✓ 9 | 42305 | Lpg Regulator | 1.00 PCS | 450.00 |
| ✓ 10 | d2330200e | PUK D2 with welding microscope SM D2 | 1.00 PCS | 360000.00 |
| ✓ 11 | dp100600gb | Flowmeter Regulator | 1.00 PCS | 13000.00 |
| ✓ 12 | 413-0000 | Easy Waxer 230 v | 1.00 PCS | 13800.00 |
| ✓ 13 | m4 | Marathon M4 Lab Complete set | 20.00 PCS | 6350.00 |
| ✓ 14 | 42304 | Oxygen Regulator | 1.00 PCS | 3100.00 |

P.I.No.Sa/0567/13-14 D/T 7.3.14
 Total Outstanding: Rs.-201467.0
 Discount Allowed
 Rounded Off 0.00

Indian Rupee Seven Lakh Seventy Thousand Three Hundred Eighty Five Only **733700.00**

ICICI BANK A/c No : 602765030952
 VAT 0.00 0.00

Signature with Seal: GST No. 2104MZ021 2104MZ020 2205MZ0208 3194MZ0218 (D. 25.07.2011)
 GST 5.00 36685.00

TIN: 3104440002 GST No. 457821 44727 & 27 A/c Code: 5174
 Freight 0.00

Total: **770385.00**

05:15:05 PM
 Disponent
 Delta, AETN, edent, silfraden

Checked by: For Vijai Dental Depot Pvt Ltd
 For B. Bhavani kalpana

PRINCIPAL
 SRI VENKATESHWARAA DENTAL COLLEGE

CONFIDENT DENTAL EQUIPMENTS LTD.

CDEL/MB/040/2014-15

DATE 03.05.2014

To
 Ramachandra Educational Trust
 No 31-B, Jawaharal Nehru Road,
 Thirunagar,
 Vadapalani,
 Chennai-26.

Dear Sir,

We thank you very much for your enquiry about our products and we are pleased to submit our lowest offer for the following Lab Equipments.

| S No | Item Description | Brand | Qty | Rate | Amount |
|----------------------------|---------------------------------|-------------|-----|----------|------------------|
| 1 | Model trimmer with Diamond disc | Confident | 1 | 25,000 | 25,000 |
| 2 | Micro Serveyor | Bio-Art | 1 | 28,500 | 28,500 |
| 3 | Amalgamator with auto | VOP | 3 | 44,000 | 132,000 |
| 4 | Pulp tester (Digital) | | 2 | 13,000 | 26,000 |
| 5 | Automatic Developer | Durr | 1 | 2,25,000 | 2,25,000 |
| 6 | RVG | Hammatsu | 1 | 1,45,000 | 1,45,000 |
| 7 | Endomotor | NSK-Japan | 1 | 47,000 | 47,000 |
| 8 | Bleaching unit | BG-Bulgaria | 1 | 75,000 | 75,000 |
| 9 | Magnification loops | | 2 | 14,000 | 28,000 |
| 10 | Injectable gutta percha | Meta-Korea | 2 | 70,000 | 140,000 |
| 11 | Ultrasonic Cleaner | Confident | 2 | 34,000 | 68,000 |
| 12 | Needle burner with | Confident | 1 | 3,700 | 3,700 |
| 13 | Aper locator | NSK | 1 | 35,000 | 35,000 |
| 14 | Glass bead sterilizer | Confident | 3 | 2,500 | 7,500 |
| 15 | Spindle Grinder with | Confident | 1 | 55,000 | 55,000 |
| 16 | Vibrator | Confident | 1 | 6,500 | 6,500 |
| 17 | Sand blasting unit | Confident | 1 | 25,000 | 25,000 |
| 18 | Porcelain furnace | VOP | 1 | 3,25,000 | 3,25,000 |
| TOTAL | | | | | 1,397,200 |
| Less Discount @ 12% | | | | | 167,664 |
| After Discount | | | | | 1,229,536 |
| Add VAT @ 5% | | | | | 61,476.8 |
| GRAND TOTAL | | | | | 1,291,013 |



BALAJI SURGICALS
 # 10, "Corner House", Vasu Street (Near EGA Theater)
 Kilpauk , Chennai - 600 010

Invoice No : **27060**
 Dated : 17/5/2014

Delivery Note : Terms of payment :

Consignee :
Sri Venkateshwraaa Dental College
 No.13-A, Pondy - Villupuram Main Road,
 Ariyur, Puducherry - 605 102.

Buyers's Order No & Date:

Despatch Document No & Date :

Despatch Through :

Terms of Delivery :

| Description of Goods | Quantity | Unit | Rate | Amount |
|---|----------|----------------|-------------------|-----------|
| PAGE NO.2 B.F..... | | | | 26,600.00 |
| ✓ SCISSORS SMALL SURGICAL "SUN GERMANY SS" ✓ | 4 | NO | 250.00 | 1,000.00 |
| ✓ PERIODONTAL PROBE SUN GERMANY SS ✓ | 10 | NO | 125.00 | 1,250.00 |
| ✓ PLASTIC FILLING INSTRUMENTS SUN GERMANY SS ✓ | 10 | NO | 125.00 | 1,250.00 |
| ✓ BALL BURNISHER SUN GERMANY SS ✓ | 10 | NO | 125.00 | 1,250.00 |
| ✓ T BURNISHER ✓ | 10 | NO | 15.00 | 150.00 |
| ✓ AMALGAM CARVER SUN GERMANY SS ✓ | 10 | NO | 125.00 | 1,250.00 |
| ✓ CYLINDRICAL CONDER SUN GERMANY SS ✓ | 10 | NO | 125.00 | 1,250.00 |
| ✓ SPOON EXCAVATOR SUN GERMANY SS ✓ | 10 | NO | 125.00 | 1,250.00 |
| ✓ CEMENT SPATULA SUN GERMANY SS ✓ | 5 | NO | 125.00 | 625.00 |
| ✓ NEEDLE HOLDER SUN GERMANY SS ✓ | 2 | NO | 250.00 | 500.00 |
| ✓ CURVED ARTERY SMALL SUN GERMANY SS ✓ | 4 | NO | 250.00 | 1,000.00 |
| ✓ SS TRAY SMALL ✓ | 2 | NO | 140.00 | 280.00 |
| ✓ SS TRAY MEDIUM ✓ | 2 | NO | 250.00 | 500.00 |
| ✓ SS TRAY BIG ✓ | 2 | NO | 350.00 | 700.00 |
| ✓ SS BIN MEDIUM ✓ | 1 | NO | 750.00 | 750.00 |
| ✓ SS BIN SMALL ✓ | 1 | NO | 500.00 | 500.00 |
| ✓ SS BOWL SMALL ✓ | 13 | NO | 95.00 | 1,235.00 |
| ✓ SS BOWL BIG ✓ | 12 | NO | 150.00 | 1,800.00 |
| ✓ GLASS SLAB ✓ | 2 | NO | 40.00 | 80.00 |
| ✓ DENTULOUS IMPRESSION TRAY (0-4) UPPER&LOWER ✓ | 2 | SET | 350.00 | 350.00 |
| ✓ DENTULOUS IMPRESSION TRAY (0-4) UPPER&LOWER ✓ | 1 | SET | 350.00 | 350.00 |
| ✓ AGATE SPATULA ✓ | 2 | NO | 30.00 | 60.00 |
| ✓ KIDNEY TRAY (MEDIUM) ✓ | 5 | NO | 95.00 | 475.00 |
| | | | | 44,455.00 |
| | | | | 44,455.00 |

CONTD..... PAGE NO. 3

AREA CODE No: 054
 TIN NO : 33351060012
 CST NO: 28505 71-72
 PARTY'S TIN NO.33545004267

For BALAJI SURGICALS

(Signature)
 Partner

(Handwritten signature)

20/5/14



BALAJI SURGICALS# 10, "Corner House", Vasu Street (Near EGA Theater)
Kilpauk, Chennai - 600 010Invoice No :
27060Dated :
17/5/2014

Delivery Note : Terms of payment :

Consignee :

Sri Venkateshwraaa Dental CollegeNo.13-A, Pandy - Villupuram Main Road,
Ariyur, Puducherry - 605 102.

Buyers's Order No & Date:

Despatch Document No & Date :

Despatch Through :

Terms of Delivery :

Description of Goods

PAGE NO.3

B.F.....

Quantity Unit Rate Amount

| Description of Goods | Quantity | Unit | Rate | Amount |
|---|----------|------|-----------|-----------|
| CHIP BLOWER | 1 | NO | 44,455.00 | 44,455.00 |
| DENTAL FLASK WITH CLAMP | 8 | SET | 800.00 | 6,400.00 |
| WAX CARVER "SUN GERMANY SS" | 5 | NO | 125.00 | 625.00 |
| WAX KNIFE "SUN GERMANY SS" | 5 | NO | 125.00 | 625.00 |
| WAX SPATULA "SUN GERMANY SS" | 5 | NO | 300.00 | 1,500.00 |
| HOT PLATE | 2 | NO | 40.00 | 80.00 |
| ACRYLIC TRIMMER BUR BIG (WHITE,PINK,BLACK) | 10 | NO | 30.00 | 300.00 |
| ACRYLIC TRIMMER CONE SMALL (WHITE,PINK,BLACK) | 10 | NO | 30.00 | 300.00 |
| VULCANITE TRIMMER FLAME SHAPE | 10 | NO | 30.00 | 300.00 |
| STAINLESS STEEL STRAIGHT FISSURE BUR | 10 | NO | 50.00 | 500.00 |
| SAND PAPER MANTLE | 10 | NO | 15.00 | 150.00 |
| DISC HOLDER (CARBORUNDUM) | 10 | NO | 15.00 | 150.00 |
| STICKY WAX | 1 | PKT | 220.00 | 220.00 |
| GLASS IONOMER CEMENT (TYPE II)P-15G+L-8G. GC | 2 | PKT | 2,000.00 | 4,000.00 |
| MIRACLE MIX | 1 | PKT | 4,100.00 | 4,100.00 |
| SILVER POINTS | 2 | PKT | 175.00 | 350.00 |
| ABSORBABLE PAPER POINTS | 4 | PKT | 220.00 | 880.00 |
| 1.5 X 8MM SCREWS | 2 | NO | 60.00 | 120.00 |
| 2 X 8MM SCREWS | 2 | NO | 60.00 | 120.00 |
| SURGICAL BUR (701,702,703) | 10 | NO | 90.00 | 900.00 |
| BP BLADE 15,11 PACK OF 100 | 2 | PKT | 350.00 | 700.00 |
| ORTHO PLIERS (UNIVERSAL) | 4 | NO | 450.00 | 1,800.00 |
| ORTHO PLIERS (ADMS) | 4 | NO | 650.00 | 2,600.00 |

LESS 5% ON Rs.71,215/-
VAT @5%71,215.00
67,654.30
3,382.70
71,037.00

RUPEES SEVENTY ONE THOUSAND THIRTY SEVEN ONLY

AREA CODE No: 054

TIN NO : 33351060012

CST NO: 28505 71-72

PARTY'S TIN NO.33545004267

For BALAJI SURGICALS

Partner



BILL OF SALE



CONFIDENT DENTAL EQUIPMENTS LTD.

47, Peta Channappa Estate, Kamakshipalya, Magadi Road
 Bangalore - 560 079.
 Phone : 23481694 Fax : 080-23480682
 KST. No. 00511870 } Dt. 2-4-1988
 CST. No. 00561873 }
 VAT(TIN) 29520122431



TRIPLICATE FOR TRANSPORTER

No : 11

Date of Removal : 09.04.2014

Time of Removal

Time of Removal in Words

Documents through

Name & Address of Buyer

RAMACHANDRA EDUCATIONAL TRUST
NO.13-A, PONDY-VILLUPURAM MAIN ROAD,
ARIYUR, PUDUCHERRY - 605 102

P.O. No. & Date

Party's LST / CST No/ET/PO:116/2013-14 DT.26.02.2014

VAT (TIN)

| Sl. No. | Description & Specification of Goods | Total Qty. | Rate | Total Amount |
|--|--|------------|-----------|--------------|
| 1 | BG LIGHT CURE GUN TYPE WITH BUILT IN FAN & CHORD INDEPENDENT | 4 Sets | 15,300.00 | 61,200.00 |
| 2 | NSK PANA-AIR STD. HPs | 4 Nos | 5,000.00 | 20,000.00 |
| 3 | NSK CONTRANGLE HPs | 4 Nos | 3,570.00 | 14,280.00 |
| 4 | NSK STRAIGHT HPs | 4 Nos | 7,000.00 | 28,000.00 |
| 5 | APEX LOCATOR (NSK, JAPAN) | 1 No | 34,000.00 | 34,000.00 |
| 6 | RUBBER DAM KIT | 8 Nos | 4,375.00 | 35,000.00 |
| | | | | 128,500.00 |
| | | | | 9,911.00 |
| TOTAL | | | | 208,151.00 |
| Rupees TWO LAKH EIGHTY THOUSAND ONE HUNDRED AND THIRTY ONE ONLY. | | | | 208,151.00 |
| TOTAL | | | | |

Grand Total Value (In words)

Mode of Transport _____ If by Motor Vehicle, Reg. No. _____ Name of Booking Station _____

Name of Receiving Station / Dispatched to _____

Certified that particulars given are true & correct & the amount indicated represents the price actually charged & that there is no additional consideration flowing directly or indirectly from the buyer.

TERMS & CONDITIONS : 1. Goods are despatched entirely at Customer's risk. Our responsibility ceases entirely as soon as the goods leave our Factory. 2. Claims for cost/damage etc. caused in transit, are to be made with the carriers. 3. Any demurrage charged by carriers for delay in taking delivery of the consignment will be debited to the customer's account. 4. Any additional tax that may be levied by the Municipality or Government will be on buyer's account. 5. Any shortage should be informed within 7 days from the date of receipt of goods. After which no claims will be entertained. 6. Interest charge at 21% per annum will be payable on all overdue payments. 7. In case of dispute, the Jurisdiction is Bangalore City only.

I am liable to pay tax on the value above and Authorised to sign this Invoice

For **CONFIDENT DENTAL EQUIPMENTS LTD.**

Authorised Signatory

VAT / CST.

⊙

GRAND TOTAL

BALAJI SURGICALS# 10, "Corner House", Vasu Street (Near EGA Theater)
Kilpauk, Chennai - 600 010

Invoice No :

27060

Dated :

17/5/2014

Delivery Note :

Terms of payment :

Consignee :

Sri Venkateshwraaa Dental CollegeNo.13-A, Pondy - Villupuram Main Road,
Ariyur, Puducherry - 605 102.

Buyers's Order No & Date:

Despatch Document No & Date :

Despatch Through :

Terms of Delivery :

| Description of Goods | Quantity | Unit | Rate | Amount |
|--|----------|------|--------|-----------|
| MAXILLARY ANTERIOR FORCEPS "SUN GERMANY SS" ✓ | 2 | NO | 700.00 | 1,400.00 |
| MANDIBULAR ANTERIOR FORCEPS SUN GERMANY SS ✓ | 2 | NO | 700.00 | 1,400.00 |
| MAXILLARY PREMOLAR FORCEPS "SUN GERMANY SS" ✓ | 2 | NO | 700.00 | 1,400.00 |
| MANDIBULAR PREMOLAR FORCEPS SUN GERMANY SS ✓ | 2 | NO | 700.00 | 1,400.00 |
| MAXILLARY RT MOLAR FORCEPS "SUN GERMANY SS" ✓ | 2 | NO | 700.00 | 1,400.00 |
| MAXILLARY LT MOLAR FORCEPS "SUN GERMANY SS" ✓ | 2 | NO | 700.00 | 1,400.00 |
| MANDIBULAR MOLAR FORCEPS "SUN GERMANY SS" ✓ | 2 | NO | 700.00 | 1,400.00 |
| MAXILLARY ROOT FORCEPS "SUN GERMANY SS" ✓ | 2 | NO | 700.00 | 1,400.00 |
| MANDIBULAR ROOT FORCEPS "SUN GERMANY SS" ✓ | 2 | NO | 700.00 | 1,400.00 |
| BIONET FORCEPS "SUN GERMANY SS" ✓ | 2 | NO | 700.00 | 1,400.00 |
| BOWHORN FORCEPS "SUN GERMANY SS" ✓ | 2 | NO | 400.00 | 800.00 |
| CRYERS ELEVATOR RT "SUN GERMANY SS" ✓ | 2 | NO | 400.00 | 800.00 |
| CRYERS ELEVATOR LT "SUN GERMANY SS" ✓ | 2 | NO | 500.00 | 1,000.00 |
| WINTER'S CROSS BAR RT "SUN GERMANY SS" ✓ | 2 | NO | 500.00 | 1,000.00 |
| WINTER'S CROSS BAR LT "SUN GERMANY SS" ✓ | 2 | NO | 400.00 | 800.00 |
| COUPLAND ELEVATOR "SUN GERMANY SS" ✓ | 2 | NO | 450.00 | 900.00 |
| STRAIGHT ELEVATOR "SUN GERMANY SS" ✓ | 2 | NO | 250.00 | 2,500.00 |
| PERIOSTEAL ELEVATOR "SUN GERMANY SS" ✓ | 10 | NO | 300.00 | 600.00 |
| BONE FILE "SUN GERMANY SS" ✓ | 2 | NO | 750.00 | 1,500.00 |
| BONE ROUNGER "SUN GERMANY SS" ✓ | 2 | NO | 350.00 | 700.00 |
| MALLET ✓ | 2 | NO | 120.00 | 600.00 |
| BP HANDLE (NO.3) "SUN GERMANY SS" ✓ | 5 | NO | | |
| | | | | 28,600.00 |
| | | | | 25,600.00 |

CONTD..... PAGE NO. 2

AREA CODE No: 054
TIN NO : 33351060012
CST NO: 28505 71-72
PARTY'S TIN NO.33545004267

For BALAJI SURGICALS

Partner



checked
 In
 17/5/14

BILL OF SALE / TAX INVOICE

DUPLICATE FOR TRIANGLE

Invoice No. (Name of Excisable Goods) from a Party of substance on payment of duty (Rule 145 of C.E. Act, 2002)

CONFIDENT DENTAL EQUIPMENTS LTD.
 17-A, Sector 1, Phase 1, Indira Park, Gurgaon - 122001
 Tel: 01292-333333, Fax: 01292-333333
 E-mail: info@cdental.com, sales@cdental.com

No: 0024
 Date of Removal: 08.04.2014
 Time of Removal: 10.30 AM
 Time of Removal in Words: Ten

Name & Address of Consignor/Manufacturer/Export/Supplier:
CONFIDENT DENTAL EQUIPMENTS LTD.
 17-A, Sector 1, Phase 1, Indira Park, Gurgaon - 122001

P.O. No. & Date: 38/12/2014
 Party Name & Address: (TIN)

EC Code No. AAAC0998CE0002, HSN Code 85012243, CIN: U05190KA1988PLC00094

| Sl. No. | Description & Specification of Goods | Total Qty. | Price per Unit | Deduction | Assessable Value per Unit | Total Assessable Value | Rate of Duty | Excise Duty | Total Amount | |
|--------------------|--|------------|----------------|-----------|---------------------------|------------------------|--------------|--|-----------------------|-----------|
| 1 | BOOKABRIKA DENTAL UNIT WITH ATTACHMENTS Electrically operated ultrasonic scaler unit with zero program, with pre-installed handle, right angle handle for easy access, and fitted with LED light 'Mirror Light' with glass eyepiece (2003) for smooth visibility, also with paracrown holder with Auto-Tracker connection 'H2', & Low vacuum Multistage suction 'Crystal', Auto Drain & Auto Flush System, Multistage Syringe with 'Zero-Jitter' Valve, Substrate Aluminium 'MAGDORAN' (Without Heat) With Digital Display of speed, Suction (from Option) Scale with 5 Scaling Tip, Interchangeable water footpiece, 'C-Lock' Viewport, Two 3 way syringe Multichannel Feed Control, 53 Instrument Tray | 4 Sets | 110,800.00 | | 110,800.00 | 44,320.00 | 0% | 38,830.00 | 44,320.00 | |
| 7 | SUNO DENTAL OPERATORS STOOL Education Class 2% on S.E.D. S.H Education Class 1% on S.E.D. | 4 Nos | 2,650.00 | | 2,650.00 | 10,600.00 | 0% | 812.00 | 10,812.00 | |
| TOTAL | | | | | | | 63,920.00 | | 37,642.00 | 63,920.00 |
| | | | | | | | VAT / CST @ | CST @ 14.5% on No.1 CST @ 14.5% on No.2 | 29,872.00 1,570.00 | |
| GRAND TOTAL | | | | | | | | | 907,628.00 | |

I am liable to pay tax on the value above and Authorized to sign this Invoice
 For **CONFIDENT DENTAL EQUIPMENTS LTD.**

Authorized Signatory

Manager, Customs, Gurgaon
 Full Address of: No. 116/14, Laxmi Road, Gurgaon - 122001
 Commissionerate, Gurgaon

Mobile: 9810233333

17-A, Sector 1, Phase 1, Indira Park, Gurgaon - 122001

Tel: 01292-333333, Fax: 01292-333333

E-mail: info@cdental.com, sales@cdental.com

TERMS & CONDITIONS

- Goods are dispatched on a C.O.D. basis. Our responsibility ceases as soon as the goods leave our Factory. Claims for shortage etc. caused in transit, are to be made with the carriers.
- Any damage caused to goods in transit, shall be the responsibility of the carrier.
- Any additional tax that may be levied by the Municipality or Government will be the buyer's responsibility.
- Any order placed should be returned within 7 days from the date of receipt of goods. After which no claims will be entertained.
- Invoices are valid for 21% tax amount for 12 months from the date of invoice.

Authorized Signatory

Range/Division : Bidadi / Kengeri
 No. 116 / 10, Lallaugh Road,
 Bangalore - 560 027

BILL OF SALE / TAX INVOICE
 Invoice for Removal of Excisable goods from a factory or warehouse on payment of duty
 (Rule 11 of C.E. Rules 2002)

DUPLICATE FOR TRANSPORTER

CONFIDENT DENTAL EQUIPMENTS LTD.
 Works / Plot No. 17-14, Sector 1, Phase 1, Bidadi Industrial Area, BIDADI - 560 100
 Tel: Sr. Dist. Bangalore, Karnataka Ph: 080 - 25533000
 Regd. Office : P.O. Channarayana HSE, Estate, Mysore, Mysore District,
 Karnataka Ph: 08212610991/08212610992/08212610993/08212610994/08212610995
 Bangalore Ph: 08212610996/08212610997/08212610998/08212610999/08212611000
 Fax: 08212610991/08212610992/08212610993/08212610994/08212610995/08212610996/08212610997/08212610998/08212610999/08212611000

Name & Address of Consignee:
SARASWATHI EDUCATIONAL TRUST
 SR VENKATESHWARA SWAMY COLLAGE
 NO.13-A, PUNEY - VILLUPURATHUR MAIN ROAD,
 ATTUR, INDIA-626001.

No. : **0025**
 Date of Removal : 08.04.2014
 Time of Removal : 12.30 HRS
 Time of Removal in Words :

P.O. No. & Date :
 Party's GST/CEIN/INO/116221314 : VAT (TN) : 28.02.2014

Particulars of Goods
 Description & Specification of Goods

| Sl. No. | Description & Specification of Goods | Total Qty. | Price per Unit | Deduction | Assessable Value per Unit | Total Assessable Value | Rate of Duty | Excise Duty | Total Amount |
|----------------------|---|------------|----------------|-----------|---------------------------|------------------------|--------------|-------------|--------------|
| 1 | DEWAXING BATH | 2 Nos | 17,850.00 | | 17,850.00 | 35,700.00 | 0% | 2,142.00 | 37,842.00 |
| 2 | NEEDLE BURNER WITH SYRINGE CUTTER | 2 Nos | 3,090.00 | | 3,090.00 | 6,180.00 | 0% | 367.00 | 6,487.00 |
| 3 | PLASTER DISPENSER - BIG | 4 Nos | 36,276.00 | | 36,276.00 | 141,100.00 | 0% | 3,495.00 | 149,598.00 |
| 4 | LASER PIN SETTER | 1 No | 14,025.00 | | 14,025.00 | 14,025.00 | 0% | 842.00 | 14,867.00 |
| 5 | CIRCULAR SAW | 1 No | 36,276.00 | | 36,276.00 | 36,276.00 | 0% | 2,117.00 | 37,392.00 |
| 6 | SAHD BLASTER | 1 No | 23,800.00 | | 23,800.00 | 23,800.00 | 0% | 7,429.00 | 25,228.00 |
| 7 | AIR MOTOR AIR COMPRESSOR 1 HP MIN. HORSE FITTED ON M.S.TANK | 1 No | 16,300.00 | | 16,300.00 | 16,300.00 | 0% | 918.00 | 18,218.00 |
| TOTAL | | | | | | | | | 271,326.00 |
| VAT / GST. @ | | | | | | | | | 18,290.00 |
| CST 5.5% on SI No. 1 | | | | | | | | | 328.00 |
| | | | | | | | | | 163.00 |
| GRAND TOTAL | | | | | | | | | 303934.00 |

Total Duty Payable (in words) : **SIXTEEN THOUSAND TWO HUNDRED AND EIGHTY ONLY**
 Grand Total Value (in words) : **THREE LAKH THREE THOUSAND ONE HUNDRED AND THIRTY FOUR ONLY**
 Mode of Transport : **BY ROAD** If by Rail, Name of Booking Station.
 Name of Receiving Station/Dispatched **TRICHYBERRY** Date & Time of preparation of Invoice : **08.04.2014, 12.10 HRS**
 Certified that particulars given are true & correct & the amount indicated represents the price actually charged & that there is no additional consideration flowing directly or indirectly from the buyer.

CONFIDENT DENTAL EQUIPMENTS LTD.
 I am liable to pay tax on the value above and Authorised to sign this Invoice
 For **CONFIDENT DENTAL EQUIPMENTS LTD.**

TERMS & CONDITIONS
 1. Goods are dispatched entirely at Customer's risk. Our responsibility ceases entirely as soon as the goods leave our factory. 2. Claims for wastage etc. issued in transit, are to be made with the carriers. 3. Any damage charged by carriers for delay in taking delivery of the consignment will be adjusted to the customer's account. 4. Any additional tax that may be levied on the goods, shall be the responsibility of the customer. 5. Any discount should be indicated when 7 days from the date of receipt of goods. After which no claims will be entertained.
 (i) The deduction of any trade discount may be shown separately for each individual trade discount for (a) Any flow back received by the assessee (b) Interest on advance (c) Any other items
 (ii) The deduction of any trade discount may be shown separately for different kind of taxes.

Authorised Signatory

DUPLICATE FOR TRANSPORT

BILL OF SALE / TAX INVOICE

Invoice for Removal of Excise Duty of ...

CONFIDENT DENTAL EQUIPMENTS LTD.

Address: No. 1114, Sector 1, Phase 1, ...

No. 0026

Date of Removal: 18-04-2014

Time of Removal: 12:30:00

Time of Removal in Vehicle

Table with columns: Sl. No., Description & Specification of Goods, Total Qty., Price per Unit, Deduction, Assessable Value per Unit, Total Assessable Value, Rate of Duty, Excise Duty, Total Amount

Summary table with columns: VAT / CST @, GRAND TOTAL

I am liable to pay tax on the value above and Authorised to sign this invoice For CONFIDENT DENTAL EQUIPMENTS LTD.

Authorized Signatory

Handwritten signature

INVOICE

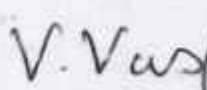

| | |
|---|--|
| TO Sri Venkateswara Dental College, No. 13-A, Pandy - Villupuram Main Road, Ariyur, Puducherry - 605 102. Mob: 9443133088 | VILLA INDIA NO.142,Villupuram Main Road, Opp. Post Office Arumparthapuram, Pondicherry-605 010. TIN: 34460000792 CST No. 34460000792 /1-7-2007 |
|---|--|

| | | |
|-----------------------|---------------|------------|
| Your Order No. & Date | Invoice No. | Date |
| | VIP:113/13-14 | 18.03.2014 |

| S.No | PARTICULARS | QTY | Rate per Unit | Total Amount |
|--------------------------|---|-------|---------------|------------------|
| Medical Equipment | | | | |
| 1 | Digital OPG Equipment <i>Model: Sirona Orthophos XG5</i> | 1 No. | | |
| 2 | Sirona IOPA <i>Model: Vario DG Wall Mount</i> | 1 No. | | 16,99,029 |
| C.S.T. @ 3% | | | | 50,971 |
| Total | | | | 17,50,000 |

Rupees (in words). **Seventeen Lakhs and Fifty Thousand Only**

| | | |
|----------------|---------------------|------------------|
| E.&O.E | Challan No. | Date: 18.03.2014 |
| Dispatched By. | GR/RR No. | Date: |
| No.Of Cases. | Freight PAID/To PAY | |

| | |
|--|--|
| Terms: 1). All disputes or claims arising are subject to Delhi Jurisdiction only. 2).Goods once delivered will not be taken back 3).Any compliant relating to goods delivered should be lodged with us within 7 days of receipt of 4).Our responsibility ceases as soon as goods leave our premises 5).Payment should be sent by demand draft payable at New Delhi in our favour. 6)Interest @ 24% p.a. shall be charged if payment is not made within 15 days. | For VILLA INDIA  (Auth. Sign.)  |
|--|--|



SRI VENKATESHWARAA DENTAL COLLEGE

Date: 30/04/2014

From

The Principal,

Sri venkateshwaraa Dental College,

Ariyur, Puducherry

To

The Medical Superintendent

Sri Venkateshwaraa Medical College, Hospital & Research Centre,

Ariyur, Puducherry

Respected Sir,

Sub: SVDC – Dispense of radiology requirement – reg

As discussed with Chairman, we request you to kindly dispense below list of radiology requirement from hospital to our Dental college radiology department at the earliest possible for inspection purpose.

- | | |
|-----------------------|-----------------------------|
| 1. Lead Barrier | - 1 nos |
| 2. Lead Apron (Kiran) | - 2 nos |
| 3. Lead Glove | - 2 nos |
| 4. Oxygen cylinder | - 1 no (for the purpose of |

Lead barrier A

Thanking you,



Yours faithfully,

Dr.S.Senthilnathan,
Principal

PRINCIPAL
SRI VENKATESHWARAA DENTAL COLLEGE
ARIYUR, PUDUCHERRY - 605 102.

HOD - Radiology

Dr. Perin N A

*As - B - Shift
one more or
about*

[Signature]

20.9

[Signature]

[Signature]



DELIVERY NOTE

Ph. : 24749325, 24740072
Grams : 'CONFIDENT'

CONFIDENT DENTAL EQUIPMENTS LTD.

Manufacturers of : Most Advanced Electronic - Controlled Chair Mount Unit & all kinds of modern Dental Equipments.

Branch : No. 13, Velu Street, West Mambalam, Chennai - 600 033. E-mail : mshetty@giasmd01.vsnl.net.in

To Sri Ramachandran Educational Trust
Sri Venkateshwara Dental College
No. 13 A, Pondy, Villupuram Main Road,
Ariyur, Puducherry - 605 102

No. 043
Date : 24/5/14
Your Order No.
Date :

Please receive the following Articles in Good condition & order.

| Sl. No. | Description of the Articles | Qty. | Rate | Amount | |
|---------|----------------------------------|-------|--------|--------|----|
| | | | | Rs. | P. |
| 1- | Milling Machine (BIO ART-BRAZIL) | 1 no. | 66,667 | 66,667 | 00 |
| | CST @ 5% | | | 3,333 | 00 |
| | | | Total | 70,000 | 00 |



*received me
27/5/14*

TIN No. : 33771402482
CST No. : 766752 / Dt. 17-09-2001
Area Code : 071

Receiver's Signature

For CONFIDENT DENTAL EQUIPMENTS LTD.

[Signature]
Authorized Signatory

INVOICE

(Original)

| | | |
|---|---------------------|-----------------------|
| Confident Dental Equipments Ltd New No 13 (Old No 7) Velu St West Mambalam Chennai-600033 TIN No.33771402482 | Invoice No. | Dated |
| | 19 | 24-May-2014 |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref. | Other Reference(s) |
| Buyer: Sri Ramachandra Educational Trust Sri Venkateshwara Dental College #13A, Pandy, Villupuram Main Road, Ariyur, Puducherry - 606 102. | Buyer's Order No. | Date |
| | Despatch Document N | Date |
| | Despatched through | Destination |
| | Terms of Delivery | |
| | | |

| Description of Goods | Quantity | Rate | per | Amount |
|------------------------------------|-------------|-----------|-----|------------------|
| Milling Machine (Bio Art - Brazil) | 1 No | 66,667.00 | No | 66,667.00 |
| CST @ 5% | | | 5 % | 3,333.00 |
| Total | 1 No | | | 70,000.00 |



Received
 24/5/14
 [Signature]

Amount Chargeable (in words) E & O.E
Rs. Seventy Thousand Only

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

for Confident Dental Equipments Ltd
 [Signature]
 Authorised Signatory


Dealers in Dental Materials, Instruments & Equipments
 "Chitra Enclave", No. 1, First Floor, SBI Officer's Colony,
 P.H. Road, Arumbakkam, Chennai - 600 106. INDIA.

CRN No: P00024
 Sri Venkateswara Dental College
 No:13-A,
 Pondy-Villupuram main Road
 Ariyur,-605102
 ,Puducherry,India
 Phone: 0413-2260815 Mobile:

OUR BRANCHES
 Bangalore
 080 - 40955882
 Cochin
 09961175686
 Hyderabad
 040 - 27735512

Reg. No. : U 85120TN2007
 Party's TIN / CST No.
 P.O. No. :
 Despatched thru :

TAX INVOICE
 NO. - **81782/14-15**
04/06/2014
 DATE :

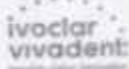

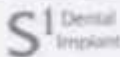





| S.NO. | ARTICLE NO. | DESCRIPTION | QTY. | UNIT | RATE (₹) | AMOUNT (₹) |
|--|-------------|--------------------------------------|------|------|----------|--|
| 1 | USC05 | Ultrasonic Cleaner | 2.00 | PCS | 5850.00 | 11700.00 |
| 2 | 16000 | Vibran | 1.00 | PCS | 4200.00 | 4200.00 |
| 3 | E96-230 | DEMCO Polisher & Grinder | 1.00 | PCS | 83000.00 | 83000.00 |
| 4 | 17501 | Model Trimmer with Dimond Disc - Wet | 1.00 | PCS | 58000.00 | 58000.00 |
|  | | | | | | |
| PO.NO.RET/PO-141/2014-15 DT-03.06.2014 Total Outstanding: Rs.991112.0 | | | | | | Discount Allowed Rounded Off 9900.00 0.00 |

*Recd
 by*

Received the goods in good condition
 Name: _____
 Indian Rupee One Lakh Fifty Four Thousand Three Hundred Fifty Only
 ICICI BANK A/c. No. : 602705036952
 Signature with Seal DL No. : 2104/MZ/21 2104/MZ/20 3235/MZ/208 3199/MZ/21B dt. 26.07.2011
 TIN : 33181464062 CST No. : 867923 w.e.f. 27.4.07 Area Code : 074
 Packed by : _____
 SUB TOTAL 147000.00
 VAT % 0.00
 CST % 5.00
 Freight 0.00
 Total ₹ 154350.00

05:48:43 PM

Checked by : _____
 For Vijai Dental Depot Pvt Ltd,
 Chennai

INVOICE

Confident Dental Equipments Ltd
 New No 13 (C) 3 No 71 Melu St
 West Marbairam
 Chennai - 600 11
 TIN No 3377102482

Buyer
Sri Ramachandra Educational Trust
 Sri Venkateswara Dental College
 #13-A, Pandi Vilupuram Main Road,
 Ariyur, Puducherry - 605 102

Invoice No 23
Invoice Date 3-Jun-2014
Supplier's Ref
Buyer's Order No PO-140/2014-15
Invoice Document No
Despatched through
Terms of Delivery

Invoice
Mode/Terms of Payment
Other Reference(s)
Date 3-Jun-2014
Value
Destination

| Description of Goods | Quantity | Rate | Unit | Amount |
|---------------------------------|----------|-------------|------|--------------|
| Micro Surveyor | 1 No | 25,080.00 | No | 25,080.00 |
| Amalgamator with Auto Dispenser | 1 No | 38,720.00 | No | 1,16,160.00 |
| Automatic Developer | 1 No | 1,98,000.00 | No | 1,98,000.00 |
| RVG | 1 No | 1,27,600.00 | No | 1,27,600.00 |
| Endo Motor Cordless (NSK-Japan) | 1 No | 41,350.00 | No | 41,350.00 |
| Bleaching Unit | 1 No | 66,000.00 | No | 66,000.00 |
| Magnification Loops | 2 No | 12,320.00 | No | 24,640.00 |
| Injectable Gutta Percha | 2 No | 61,600.00 | No | 1,23,200.00 |
| Apex Locator (NSK-Japan) | 1 No | 30,800.00 | No | 30,800.00 |
| Glass Bead Steriliser | 3 No | 2,000.00 | No | 6,000.00 |
| Sand Blaster (Confident) | 1 No | 22,000.00 | No | 22,000.00 |
| Porcelain Furnace | 1 No | 2,86,000.00 | No | 2,86,000.00 |
| | | | | 10,67,440.00 |
| Out Put Vat @ 5% | | 5% | | 53,372.00 |
| | 10 No | | | 11,20,812.00 |
| | | | | 8 8 7 8 |

Amount in words: **Rs. Eleven Lakh Twenty Thousand Eight Hundred Twelve Only**

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

For Confident Dental Equipments Ltd

[Signature]
 9/6/14



[Signature]
 9/6/14

[Signature]
PRINCIPAL
SRI VENKATESHWARAA DENTAL COLLEGE
ARIYUR, PUDUCHERRY - 605 102.

Full Address of Sridadi Range / Kengeri Division
 Range & Division No. 110 / 10, Lalbagh Road, Bangalore - 560 027
 Commissionerate : Bangalore-II

Invoice for Removal of Excludable goods from a factory or canteen on payment of duty
 (Rule 11 of C.E. Rules 2002)

MINISTERIAL FOR DUTIES



CONFIDENT DENTAL EQUIPMENTS LTD.

Plot No. 17 H Sector 1 Phase 2, Sector Industrial Area, BIDALU - 569 100 Karnataka In &
 Dist. Karnataka Pin. 569100

Name & Address of Consignee: **SRI VENKATESHWARA MEDICAL COLLEGE**
 HOSPITAL AND RESEARCH CENTRE,
 NO. 13-A, PONDY - VILLUPURAM MAIN ROAD,
 ARVILUR,
 PUDUCHERRY

No. : **1802**

Date of Removal : **27.03.2014**

Heading & Sub Heading No. and description as per Section 113B(1)(a) to be used as per the rules
 Exemption No. No. 107(00) dt. 13.2007 as amended by No. No. 207(00) dt. 13.08
 No. No. 62(00) dt. amended by No. No. 20(00) dt. 13.08
 Name of Excludable Commodity
 Notification : 807(00) dt. 2.12.2008 **DENTAL APPLIANCES**

P.O. No. & Date : **RET/PO-104/2013-14**
 Party's LST / CST No. : **VAT(TIN) 29050122411**
PUDUCHERRY

Time of Removal : **05-11-2013**
 Time of Removal in Words :

| Sl. No. | Description & Specification of Goods | Total Qty. | Price per Unit | Deduction | Assessable Value per Unit | Total Assessable Value | Rate of Duty | Excise Duty | Total Amount |
|---------|--|------------|----------------|-----------|---------------------------|------------------------|--------------|-------------|--------------|
| | PRE-CLINICAL UNIT | | | | | | | | |
| | p. 4 type - Regular, 3 Student working place, 7 Fluorination head with Mermin Body, Operating LIGHT with Multi surface glass reflector having two automatic Adjuster Project, Supreme Micro Motor 35,000rpm & 3-Way Syringe. | 9402905 | 58 NOS | 3,000.00 | | 3,000.00 | 5% | 10,440.00 | 1,84,440.00 |
| | Total Excise Duty | | | | | | | 1,38,904.00 | |
| | Education CSS at 2% | | | | | | | 2,774.00 | 2,778.00 |
| | Education CSS at 1% | | | | | | | 1,389.00 | 1,389.00 |
| | TOTAL | | | | 23,15,076.00 | | | 1,43,071.00 | 24,58,147.00 |

Total Duty Payable (in words): **One Lakh Thirty Eight Thousand Nine Hundred Four Only**
 Grand Total Value (in words): **Twenty Six Lakhs Nine Thousand Nine Hundred Fifty Nine Only**
 Mode of Transport: **Road** If by Motor Vehicle, Reg. No. **PUDUCHERRY** Date & Time of preparation of Invoice: **27 Mar 2014 03:34:46 PM**
 Name of Receiving Station/Department: **PUDUCHERRY** If by Rail, Name of Booking Station: **27 Mar 2014 03:34:46 PM**
 Certified that particulars given are true & correct & the amount indicated represents the price actually charged & that there is no additional consideration flowing directly or indirectly from the buyer.

| | |
|------------------------------|---------------------|
| VAT / CST @ 1.25% on item 2 | 26784.00 |
| CST @ 5.5% on item on item 1 | 125014.00 |
| GRAND TOTAL | 26,09,369.00 |

TERMS & CONDITIONS

1. Goods are dispatched solely at Customer's risk. Our responsibility ceases entirely as soon as the goods leave our factory. 2. Claims for short-weights etc. raised in transit, are to be made with the carrier. 3. Any damage caused by carrier for delay in taking delivery of the consignment will be decided to the customer's account. 4. Any additional bar that may be made under the conditions.

I am liable to pay tax on the value above and authorized to sign this invoice

For **CONFIDENT DENTAL EQUIPMENTS LTD.**

(Signature)

Range : Bidadi, Division : Kengeri
 Full Address of Bidadi Range / Kengeri Division
 Range & Division : No. 110 / 10, Lalbagh Road, Bangalore - 560 027
 Commissionerate : Bangalore-II



CONFIDENT DENTAL EQUIPMENTS LTD.

Plot No. 17-11, Sector 1, Phase 2, Bidadi Industrial Area, Bidadi - 562 109 Bangalore - II, B
 Dist. Karnataka, Pin - 560030000
 EC Code No. AAACCG198CEM002
 Having a Subsidizing No. 461920 issued in accordance to order 13 dated on 10/06/2010
 Exemption No. No. 5922001 dt. 1.3.2011 as amended by No. No. 150005 dt. 1.1.10
 No. No. 492001 as amended by No. No. 20000 dt. 1.1.10
 Name of Excluded Commodity :
 Notification : 56/2006 CE dt. 1-12-2006 DENTAL APPLIANCES



BILL OF SALE / TAX INVOICE

Invoice for Removal of Excessible goods from a factory or warehouse on payment of duty
 (Rule 11 of C.E. Rules 2002)

Name & Address of Consignor : **DR. VEERAKOTESHWARA MEDICAL COLLEGE
 HOSPITAL AND RESEARCH CENTRE,
 NO. 13-A, RANGOLI, VELLUR, DISTRICT MYSURU,
 KARNATAKA**

No. : 1526

P.O. No. & Date : **18/7/10 10/07/2013**
 Party's LST / CST No. : **29520122431**
 VAT (TN) : **29520122431**

Date of Removal : **18/07/2013**
 Time of Removal :
 Time of Removal in Words :

| Sl. No. | Description & Specification of Goods | Total Qty. | Price per Unit | Deduction | Assessable Value per Unit | Total Assessable Value | Rate of Duty | Excise Duty | Total Amount |
|--------------|--|------------|----------------|-----------|---------------------------|------------------------|--------------|-------------|--------------|
| 1 | REFRACTORY UNIT P15 TYPE - Equipped 23 stations working space. Fluorinated hand with number holder (Type of hand light with built in surface glass indicator having low energy Aerobic Probe, Supreme Electric Motor 33,000 rpm & 1.5 HP Springs) | 1 | 73,850.00 | | 73,850.00 | 73,850.00 | 6% | 4,431.00 | 78,281.00 |
| 2 | SEMI-DENTAL OPERATIONS STOOL Total Excise Duty Excise Duty @ 6% SST @ 4% on Excise Duty | 2 | 3,000.00 | | 3,000.00 | 6,000.00 | 6% | 360.00 | 6,360.00 |
| TOTAL | | | | | | 79,850.00 | | 4,791.00 | 84,641.00 |

Total Duty Payable (in words) : **Four Thousand Seven Hundred Ninety Only**
 Grand Total Value (in words) : **Ninety Thousand Only**
 Mode of Transport : **By Road**
 Name of Receiving Station/Dispatched to : **At Mysore, P.P. No. 110/20/10/1**
 Date & Time of preparation of Invoice : **11/07/2013 11:29:25 AM**
 Considered that particulars given are true & correct & the amount indicated represents the price actually charged & that there is no additional consideration being levied or indirectly from the buyer.

VAT / CST @ 2% on Item 1
 CST @ 4% on Item 1
GRAND TOTAL : **90,000.00**

Notes under the excise and duties:
 1. The deduction of any towards trade discount may be shown separately for each individual trade discount. (a) Any tax duty levied by the assessing
 authority shall be shown. (b) Payment of advance
 (c) Any other items
 2. Any amount other than tax may be shown separately for different kind of taxes.

I am liable to pay tax on the value above and authorized to sign this Invoice
For CONFIDENT DENTAL EQUIPMENTS LTD.

Authorized Signature

CONFIDENT DENTAL EQUIPMENTS LTD.

Company Name: **Confident Dental Equipments Ltd.**
 Address: **274, 11th Floor, Leighton Road, Madhavaram, Chennai - 600 030**
 Telephone: **9849 5127**
 Fax: **9849 5127**

BILL OF SALE / TAX VOICE

Invoice for Removal of Excisable goods from a factory or warehouse on payment of duty
 (Rule 11 of C.E. Rules 2002)

Name & Address of Consignee: **SRI VENKATESHWARA MEDICAL COLLEGE**
HOSPITAL AND RESEARCH CENTRE,
NO. 13-A, POONJ, VILLIYURAM MAIN ROAD,
ARIYUR,
PERUDURAI
PERUDURAI
TAMIL NADU
28-02-2014

P.O. No./Date: **PERUDURAI**
 Date of Removal: **03.03.2014**

Factory/Store No.: **118**
 Time of Removal: **03.03.2014**
 Time of Removal in Words: **Time of Removal in Words**

IC Code No: **AAACCHITREMOZ VATTIN 20022241 CN UASSTCA19887 C00894**
 Subcode: **98495127**
 Date: **28-02-2014**

| Sl. No. | Description & Specification of Goods | Total Qty | Price per Unit | Deduction | Assessable Value per Unit | Total Assessable Value | Rate of Duty | Excise Duty | Total Amount |
|---------|--|-----------|----------------|-----------|---------------------------|------------------------|--------------|-----------------|--------------------|
| 1 | ANALY LAB ANALIC MOTOR WITH HP HIGHLY BUSINESS MICROMETER 35000rpm Digital display control unit and variable foot switch and hand control of speed with HXZ Lab handpiece. | 4 SET | 27,200.00 | | 27,200.00 | 1,08,800.00 | 6% | 6,528.00 | 1,15,328.00 |
| 2 | ULTRASONIC CLEANER 911HS (LAWREN) | 1 SET | 28,050.00 | | 28,050.00 | 28,050.00 | 6% | 1,683.00 | 29,733.00 |
| | Total Excise Duty | | | | | | | 8,211.00 | |
| | Excise duty @ 2% | | | | | | | 165.00 | 165.00 |
| | Education cess @ 3% | | | | | | | 82.00 | 82.00 |
| | TOTAL | | | | 36,850.00 | | | 8,458.00 | 1,25,308.00 |

Value of goods: **Eight Thousand Two Hundred Eighty Only**
 Date of preparation of invoice: **03-16-14 4PM**
 Name of consignee: **PERUDURAI**
 Name of factory/warehouse: **CONFIDENT DENTAL EQUIPMENTS LTD.**
 Name of transporter: **CONFIDENT DENTAL EQUIPMENTS LTD.**
 Name of transporter's office: **CONFIDENT DENTAL EQUIPMENTS LTD.**

| | |
|-----------------------------|--------------------|
| VAT / GST @ | 7990.00 |
| CST @ 5.5% on item no. 1, 2 | |
| GRAND TOTAL | 1,53,298.00 |

CONFIDENT DENTAL EQUIPMENTS LTD.
 I am liable to pay tax on the value above and authorized to sign this invoice
 For **CONFIDENT DENTAL EQUIPMENTS LTD.**

BILL OF SALE / TAX INVOICE

DUPLICATE FOR TRANSPORTER

Farangal Dhisson : Bidar / Kengeri
 Full Address of : No. 110 / 50, Lathaugh Road,
 Bangalore - 560 027
 Commissioner's Office : Bangalore-II

CONFIDENT DENTAL EQUIPMENTS LTD.

Shop : Plot No. 17/24, Sector 1, Phase 1, Basaveshwara Nagar, BDAO - 562 109
 To : G. Gov. Bangalore, Bangalore, Pin: 560 000000
 Regd. Office : F-212, Chennappa Road, Little, Mysore, Mysore, Karnataka, Karnataka, Bangalore - 79
 Telephone & Fax Numbers : 81112111000 / 81112111001
 Registration No. 105007 of 13.2007 as amended by No. 1072008 of 13.08
 No. No. 62007 as amended by No. No. 799001 of 13.08
 Name of Excisable Commodities : DENTAL APPLIANCES
 Notification : 06/20/01 CE of 7/13/2006

Invoice for Removal of Excisable goods from a factory or warehouse on payment of duty
 (Rule 11 of C.E. Rules 2002)

Name & Address of Consignee: **SRI VENKATESHWARA MEMORIAL COLLEGE**
 HOSPITAL AND RESEARCH CENTRE,
 NO.33-A, PONDY - VILLIPURATHI MAIN ROAD,
 ANANTUR,
 MUDICHERRY
 Party's GST/CST No. : VAT (TN) 19-03-2014

No. : **0334**

PRO No. & Date : MUDICHERRY
 Party's GST/CST No. : VAT (TN) 19-03-2014
 Date of Removal : 24.05.2014
 Time of Removal :
 Time of Removal in Words :

| Sl. No. | Description & Specification of Goods | Total Qty. | Price per Unit | Deduction | Assessable Value per Unit | Total Assessable Value | Rate of Duty | Excise Duty | Total Amount |
|---------|--|------------|----------------|-----------|---------------------------|------------------------|--------------|-------------|--------------|
| 1 | STEAM CLEANER - STEAMER Total Excise Duty Excisable CDS of 2% Excisable CDS of 1% | 901849C | 1 NOS | 28,050.00 | 28,050.00 | 28,050.00 | 6% | 1,683.00 | 29,733.00 |
| | | | | | | | | 34.00 | 34.00 |
| | | | | | | | | 17.00 | 17.00 |
| | TOTAL | | | 28,050.00 | 28,050.00 | 28,050.00 | | 1,734.00 | 29,784.00 |



Total Duty Payable (in words): **One Thousand Six Hundred Eighty Three Only**
 Grand Total Value (in words): **Thirty One Thousand Four Hundred Twenty Two Only**
 Mode of Transport: **By Road**
 Name of Receiving Station/Dispatched to: **MUDICHERRY**
 Date & Time of preparation of Invoice: **24 May 2014 03:42:09 PM**

| | |
|--------------------|------------------|
| VAT / CST @ 3% | 878.02 |
| GRAND TOTAL | 31,422.00 |

A. CONDITIONS
 1. All transactions are at Customer's risk. Our responsibility ceases as soon as the goods leave our factory. 2. Claims for loss/damage etc. caused in transit, are to be made to the carrier. 3. Any demurrage charges for delay in taking delivery of the consignment will be debited to the customer's account. 4. Any additional tax that may be levied on the consignment or otherwise will be on buyer's account. 5. Any shortage should be reported within 7 days from the date of receipt of goods. After which no claims will be entertained.
 I am liable to pay tax on the value above and authorized to sign this invoice
 For **CONFIDENT DENTAL EQUIPMENTS LTD.**
 Authorized Signatory

TAX INVOICE

NO. 00559/14-15
 DATE 21/04/2014

OUR BRANCHES REG. NO. U 8327INDENT

CEN No: P00024
 Sri Venkateshwarra Dental Centre
 No. 13-A,
 Paldi-UBDapur Main Road
 Andhra Pradesh
 Andhra Pradesh
 Phone: 0413-2128215 Mudda

| S.NO. | DESCRIPTION | QTY | UNIT | RATE(₹) | AMOUNT (₹) |
|-------|-------------|-----|------|---------|------------|
|-------|-------------|-----|------|---------|------------|

| | | | | | |
|----------|--|------|-----|-----------|-----------|
| 11050 | Planet Furnace Program P310 200-240V/50-60 Hz | 1.00 | PCS | 21780.00 | 21780.00 |
| 64598765 | Program P310 200-240V/50-60 Hz | 1.00 | PCS | 254554.00 | 254554.00 |
| 544554 | Furnace Pump VFD 440V/50-60Hz | 1.00 | PCS | 51919.00 | 51919.00 |
| 13000 | Furnace | 2.00 | PCS | 19800.00 | 37600.00 |

P.I. No: SV0960/13-14 DT 26 3.14
 Total Outstanding: ₹ 44794.0



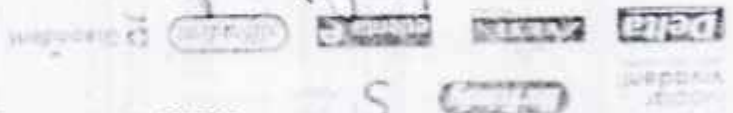
Indian Rupee Three Lakh Eighty Four Thousand Forty One Only

ICICI BANK A/C NO. 502795020932

| | | | |
|------|------|------|----------|
| 0.00 | 0.00 | 5.00 | 18287.65 |
| 0.00 | 0.00 | | |
| 0.00 | 0.00 | | |

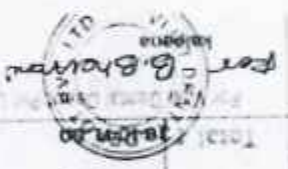
INSTRUMENTS COST NO. 867922 * 11 27 14 DT. AMB. DUDA
 074

04 26 26 PM



S. Venkateshwarra

PRINCIPAL
SRI VENKATESHWARRA DENTAL COLLEGE
ARIYUR, PUDUCHERRY - 605 102



Vijai Dental Depot Pvt. Ltd.

Chitra Enclave, First Floor, No. 1, SBI Officer's Colony, Arumbakkam, P.H. Road, Chennai - 600 106, TN, INDIA.

Ph: 00 91 44 2363 2290 Email: sales@vijaidental.com / www.vijaidental.com

To
Sri Venkateshwara Dental College
No: 13-A, Pandy-Villupuram main Road
Ariyur,
Puducherry - 605 102.
Ph.No: 0413-2260815

Bill / Invoice No : 10468 /13-14

Date: 10.01.2014

Sales Ex. Incharge:

Tin No. 33181464062, GST No. 867923, dt.27.04.07.
AREA CODE: 074

Contact Person:

| Sl.No. | Description | Qty | Unit Price | Amount in Rs. |
|--------------------|-----------------------------|-----|------------|-----------------|
| 1 | Calcium Hydroxide Cement | 1 | 1128.75 | 1,128.75 |
| 2 | K-Fil (15-40) | 1 | 218.40 | 218.40 |
| 3 | K-Fil (45-80) | 1 | 218.40 | 218.40 |
| 4 | Reamers | 1 | 218.40 | 218.40 |
| 5 | GIC Type - II | 1 | 1,155.00 | 1,155.00 |
| 6 | Protaper GPCones | 1 | 866.25 | 866.25 |
| 7 | GP Cones | 1 | 236.25 | 236.25 |
| 8 | Suture material (3.0 Silk) | 1 | 467.25 | 467.25 |
| 9 | Ortho Wire 19 G | 1 | 26.25 | 26.25 |
| 10 | Ortho Wire 21 G | 1 | 26.25 | 26.25 |
| 11 | Ortho Wire 23 G | 1 | 26.25 | 26.25 |
| 12 | Alginate | 1 | 394.80 | 394.80 |
| 13 | Wax Sheet | 1 | 103.95 | 103.95 |
| Total | | | | 5,086.20 |
| CST@5% | | | | 254.31 |
| Grand Total | | | | 5,340.51 |

Rupees Five Thousand Three Hundred and Forty and Fifty One Paise Only.

| Terms & Conditions: | Bank Details: |
|--|--|
| Payment: 100% advance payment Delivery Schedule: 30 Days on receipt of your confirmed Purchase Order along with payment Validity: 30 Days. Freight charges: Extra | A/c. Name: Vijai Dental Depot Pvt. Ltd A/c. No. 80270500952 IFSC Code: ICIC0006027 Bank: ICICI Bank Branch: Anna Nagar, Chennai |
| Special Instructions: | Authorized By: Mr. Muruganantham <i>V. Muruganantham</i> VUAI DENTAL |



Vijai Dental Depot Pvt. Ltd.

Chitra Enclave, First Floor, No. 1, SBI Officer's Colony, Arumbakkam, P.H. Road, Chennai - 600 106, TN, INDIA

Ph: 00 91 44 2363 2290 Email: sales@vijaidental.com / www.vijaidental.com

To

Sri Venkateshwara Dental College
No: 13-A, Pondy-Villupuram main Road
Ariyur,
Puducherry - 605 102.
Ph.No: 0413-2260815

Bill / Invoice No : 20540 /13-14

Date: 12.02.2014

Sales Ex. Incharge

Tin No. 33181464062, CST No. 867923, dt. 27.04.07
AREA CODE: 074

Contact Person:

| Sl.No. | Description | Qty | Unit Price | Amount in Rs. |
|--------|-------------------------------|-----|------------------|-----------------|
| 1 | RC-CAL | 1 | 157.50 | 157.50 |
| 2 | K-File(15-40) | 1 | 218.40 | 218.40 |
| 3 | K-File(45-80) | 1 | 218.40 | 218.40 |
| 4 | Reamers | 1 | 218.40 | 218.40 |
| 5 | Zinc Oxide | 1 | 89.25 | 89.25 |
| 6 | Eugenol Liquid | 1 | 89.25 | 89.25 |
| 7 | GIC Type - I | 1 | 1291.50 | 1,291.50 |
| 8 | GIC Type - II | 1 | 1155.00 | 1,155.00 |
| 9 | Broches | 1 | 228.90 | 228.90 |
| 10 | Protaper Files | 1 | 2247.00 | 2,247.00 |
| 11 | GP Cones | 1 | 236.25 | 236.25 |
| 12 | Clear Acrylic | 1 | 139.65 | 139.65 |
| 13 | Cou'd Mould Seal | 1 | 54.60 | 54.60 |
| 14 | Hand Piece(Turbo X-Spay Plux) | 1 | 808.50 | 808.50 |
| 15 | Ortho Wire 19 G | 1 | 26.25 | 26.25 |
| 16 | Ortho Wire 21 G | 1 | 26.25 | 26.25 |
| 17 | Ortho Wire 23 G | 1 | 26.25 | 26.25 |
| 18 | Zinc Phosphate Cement | 1 | 1,407.00 | 1,407.00 |
| | | | Sub Total | 8,638.35 |

Terms & Conditions:

Payment: 100% advance payment
Delivery Schedule: 30 Days on receipt of your confirmed
Purchase Order along with payment
Validity: 30 Days. Freight charges: Extra

Bank Details:

A/c Name: Vijai Dental Depot Pvt. Ltd
A/c No. 602705036952
IFSC Code: ICIC0006027 Bank: ICICI Bank
Branch: Anna Nagar, Chennai

Special Instructions:

Authorized By: Mr. Muruganantham

Muruganantham
VIJAI DENTAL

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Vijai Dental Depot Pvt. Ltd.

Chitra Enclave, First Floor, No. 1, SBI Officer's Colony, Arumbakkart, P.H. Road, Chennai - 600 106, TN, INDIA

Ph: 00 91 44 2363 2290 Email: sales@vijaidental.com / www.vijaidental.com

To

Sri Venkateshwara Dental College
 No: 15-A, Pandy-Villupuram main Road
 Ariyur,
 Puducherry - 605 102.
 Ph.No: 0413-2260815

Bill / Invoice No : 10540 /13-14

Date: 12/02/2014

Sales Ex. Incharge:

Tin No. 331B1404062. CST No. 867923. dt.27.04.07
 AREA CODE: 074

Contact Person:

| Sl.No. | Description | Qty | Unit Price | Amount in Rs. |
|--------|-------------------------------------|-----|-------------|----------------------|
| | B/F | | | 8,638.35 |
| 19 | Composite A1 Restorative Material ✓ | 1 | 1039.50 | 1,039.50 |
| 20 | Composite A2 Restorative Material ✓ | 1 | 1039.50 | 1,039.50 |
| 21 | Composite Restorative Material ✓ | 1 | 4935.00 | 4,935.00 |
| | | | | |
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| | | | | |
| | | | | |
| | | | Total | 15,662.35 |
| | | | CST@5% | 782.62 |
| | | | Grand Total | 16,434.97 |

Rupees Sixteen Thousand Four Hundred and Thirty Four and Ninety Seven Paise Only.

| Terms & Conditions: | Bank Details: |
|---|---|
| Payment: 10% advance payment Delivery Schedule: 30 Days on receipt of your confirmed Purchase Order along with payment Validity: 30 Days. Freight charges: Extra | A/c Name: Vijai Dental Depot Pvt. Ltd A/c No: 602705036952 IFSC Code: ICIC0006027 Bank: ICICI Bank Branch: Anna Nagar, Chennai |
| Special Instructions: | Authorized By: Mr. Muruganantham <i>vinod</i> VJAI DENTAL |



Vijai Dental Depot Pvt. Ltd.

Chitra Enclave, First Floor, No. 1, SBI Officer's Colony, Arumbakkam, P.H. Road, Chennai - 600 106. TN. INDIA.

Ph: 00 91 44 2363 2290 Email: sales@vijaidental.com / www.vijaidental.com

To

Sri Venkateshwara Dental College
No: 13-A, Pondy-Villupuram main Road
Ariyur,
Puducherry - 605 102.
Ph.No: 0413-2260815

Bill / Invoice No : 10592 /13-14

Date: 14.03.2014

Sales Ex. Incharge:

Tin No. 33181464062, GST No. 867923, dt. 27.04.07.
AREA CODE: 074

Contact Person:

| Sl.No. | Description | Qty | Unit Price | Amount in Rs. |
|------------------|----------------------------|-----|------------|----------------|
| 1 | Dental (POP) Plaster 25 Kg | 1 | 735.00 | 735.00 |
| 2 | Mercury | 1 | 414.75 | 414.75 |
| 3 | Silver Alloy Powder | 1 | 2089.50 | 2,089.50 |
| 4 | Calcium Hydroxide Cement | 1 | 1128.75 | 1,128.75 |
| 5 | K-File(15-40) | 1 | 218.40 | 218.40 |
| 6 | K-File(45-80) | 1 | 218.40 | 218.40 |
| 7 | RPD. 6's Posterior | 1 | 400.05 | 400.05 |
| 8 | Reamers | 1 | 218.40 | 218.40 |
| 9 | GIC Type - II | 1 | 1155.00 | 1,155.00 |
| 10 | BASE PLATE | 1 | 183.75 | 183.75 |
| 11 | ZINC-OXIDE EUGENOL PASTE | 1 | 473.55 | 473.55 |
| 12 | PRO TAPER GP CONES | 1 | 866.25 | 866.25 |
| 13 | GP CONES | 1 | 236.25 | 236.25 |
| 14 | ORTHO WIRE 19G | 1 | 26.25 | 26.25 |
| 15 | ORTHO WIRE 21G | 1 | 26.25 | 26.25 |
| 16 | ORTHO WIRE 23G | 1 | 26.25 | 26.25 |
| 17 | DAFIN(DISH) | 1 | 10.50 | 10.50 |
| Sub Total | | | | 8427.30 |

Terms & Conditions:

Payment: 100% advance payment
Delivery Schedule: 30 Days on receipt of your confirmed
Purchase Order along with payment
Validity: 30 Days. Freight charges: Extra

Bank Details:

A/c Name: Vijai Dental Depot Pvt. Ltd
A/c No. 602705006952
IFSC Code: ICIC0006027 Bank: ICICI Bank
Branch: Anna Nagar, Chennai

Special Instructions:

Authorized By: Mr. Muruganantham

(Signature)
VJAI DENTAL

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Vijai Dental Depot Pvt. Ltd.

Chitra Enclave, First Floor, No. 1, SBI Officer's Colony, Anumbakkam, P.H. Road, Chennai - 600 106. TN. INDIA
Ph: 00 91 44 2363 2290 Email: sales@vijaidental.com / www.vijaidental.com

To
Sri Venkateshwara Dental College
No: 13-A, Pandy-Villupuram main Road
Ariyur,
Puducherry - 605 102.
Ph.No: 0413-2260815

Bill / Invoice No : 10592 /13-14

Date: 14.05.2014

Sales Ex. Incharge:

Tin No. 33181454062. CST No. 867923. dt. 27.04.07.
AREA CODE: 074

Contact Person:

| Sl.No. | Description | Qty | Unit Price | Amount in Rs. |
|--------------------|------------------------|-----|------------|-----------------|
| | B/F | | | 8,427.30 |
| 18 | SODIUM HYPOCHLORIDE 3% | 1 | 100.96 | 100.96 |
| 19 | SODIUM HYPOCHLORIDE 5% | 1 | 59.85 | 59.85 |
| 20 | ACID ETCHANT | 1 | 892.50 | 892.50 |
| 21 | BONDING AGENT | 1 | 1260.00 | 1,260.00 |
| 22 | WEDGES | 1 | 115.50 | 115.50 |
| 23 | POLY CARBOLIC CEMENT | 1 | 1417.50 | 1,417.50 |
| Total | | | | 9,480.61 |
| CST@5% | | | | 474.03 |
| Grand Total | | | | 9,954.64 |

Rupees Nine Thousand Nine Hundred and Fifty Four and Sixty Four Paise Only.

| Terms & Conditions: | Bank Details: |
|--|---|
| Payment: 10% advance payment Delivery Schedule: 30 Days on receipt of your confirmed Purchase Order along with payment Validity: 30 Days, Freight charges: Extra | A/c. Name: Vijai Dental Depot Pvt. Ltd A/c. No: 602705036952 IFSC Code: KVIC0006027 Bank: KVIC Bank Branch: Anna Nagar, Chennai |
| Special Instructions: | Authorized By: Mr. Muruganantham <i>[Signature]</i> VJAI DENTAL |



Vijai Dental Depot Pvt. Ltd.

Chitra Enclave, First Floor, No. 1, SBI Officer's Colony, Arumbakkam, P.H. Road, Chennai - 600 106, TN, INDIA

Ph: 00 91 44 2363 2290 Email: sales@vijaidental.com / www.vijaidental.com

To
Sri Venkateshwara Dental College
 No: 13-A, Pondy-Villupuram main Road
 Ariyur,
 Puducherry - 605 102.
 Ph No: 0413-2260815

Bill / Invoice No : 10637 /14-15

Date: 15.04.2014

Sales Ex. Incharge:

Contact Person:

Tin No. 33181464062, CST No. 807923. dt. 27.04.07
 AREA CODE: 074

| Sl.No. | Description | Qty | Unit Price | Amount in Rs. |
|--------|--------------------------|-----|--------------------|-----------------|
| 1 | K-File(15-40) | 1 | 218.40 | 218.40 |
| 2 | K-File(45-80) | 1 | 218.40 | 218.40 |
| 3 | RC-CAL | 1 | 157.50 | 157.50 |
| 4 | RPD 6'S ANTERIOR | 1 | 289.80 | 289.80 |
| 5 | Reamers | 1 | 218.40 | 218.40 |
| 6 | GIC Type - II | 1 | 1155.00 | 1,155.00 |
| 7 | Zinc Oxide | 1 | 89.25 | 89.25 |
| 8 | Eugenol Liquid | 1 | 89.25 | 89.25 |
| 9 | Alginate | 1 | 394.80 | 394.80 |
| 10 | Broaches | 1 | 228.90 | 228.90 |
| 11 | PROTAPER GP CONES | 1 | 866.25 | 866.25 |
| 12 | GP CONES | 1 | 236.25 | 236.25 |
| 13 | Self Cure Acrylic Powder | 1 | 174.30 | 174.30 |
| 14 | Self Cure Acrylic Liquid | 1 | 89.25 | 89.25 |
| 15 | ORTHO WIRE 19G | 1 | 26.25 | 26.25 |
| 16 | ORTHO WIRE 21G | 1 | 26.25 | 26.25 |
| 17 | ORTHO WIRE 23G | 1 | 26.25 | 26.25 |
| 18 | Applicator Tips | 1 | 231.00 | 231.00 |
| | | | Sub Total | 4,735.50 |
| | | | CST@5% | 236.78 |
| | | | Grand Total | 4,972.28 |

Rupees Four Thousand Nine Hundred and Seventy Two and Twenty Eight Paise Only.

| | |
|--|--|
| <p>Terms & Conditions:</p> <p>Payment: 100% advance payment Delivery Schedule: 30 Days on receipt of your confirmed Purchase Order along with payment Validity: 30 Days. Freight charges: Extra</p> | <p>Bank Details:</p> <p>A/c Name: Vijai Dental Depot Pvt. Ltd A/c No. 602705036952 IFSC Code: ICIC0006027 Bank: ICICI Bank Branch: Anna Nagar, Chennai</p> |
| <p>Special Instructions:</p> | <p>Authorized By: Mr. Muruganantham</p> <p style="text-align: right;"><i>(Signature)</i> VJAI DENTAL</p> |



Vijai Dental Depot Pvt. Ltd.

Chitra Enclave, First Floor, No. 1, SBI Officer's Colony, Anumbakkam, P.H. Road, Chennai - 600 106, TN, INDIA
Ph: 00 91 44 2363 2290 Email: sales@vijaidental.com / www.vijaidental.com

To

Sri Venkateshwara Dental College
No: 13-A, Pondy-Villupuram main Road
Ariyur,
Puducherry - 605 102.
Ph.No: 0413-2260815.

Bill / Invoice No : 10727 /14-15

Date: 16.05.2014

Sales Ex. Incharge:

Tin No. 33181484042, GST No. 867923, dt. 27.04.07.
AREA CODE - 074

Contact Person:

| Sl.No. | Description | Qty | Unit Price | Amount in Rs. |
|--------|-----------------------------------|-----|------------------|-----------------|
| 1 | Calcium Hydroxide Cement | 1 | 1128.75 | 1,128.75 |
| 2 | K-File (15-40) | 1 | 218.40 | 218.40 |
| 3 | K-File (45-80) | 1 | 218.40 | 218.40 |
| 4 | Reamers | 1 | 218.40 | 218.40 |
| 5 | GIC Type - I | 1 | 1291.50 | 1,291.50 |
| 6 | GIC Type - II | 1 | 1155.00 | 1,155.00 |
| 7 | Zinc Oxide Eugenol Paste | 1 | 473.55 | 473.55 |
| 8 | PROTAPER GP CONES | 1 | 866.25 | 866.25 |
| 9 | Protaper Files | 1 | 2247.00 | 2,247.00 |
| 10 | GP Cones | 1 | 236.25 | 236.25 |
| 11 | Suture Material(3.0 Silk) | 1 | 467.25 | 467.25 |
| 12 | Cou d Mould Seal | 1 | 54.60 | 54.60 |
| 13 | DPI Tooth Coloured Acrylic Powder | 1 | 140.70 | 140.70 |
| 14 | DPI Tooth Coloured Acrylic Liquid | 1 | 129.15 | 129.15 |
| 15 | Hand Piece(Turbo X-Spary Plux) | 1 | 808.50 | 808.50 |
| 16 | ORTHO WIRE 19G | 1 | 26.25 | 26.25 |
| 17 | ORTHO WIRE 21G | 1 | 26.25 | 26.25 |
| 18 | ORTHO WIRE 23G | 1 | 26.25 | 26.25 |
| 19 | RC-CHLOR (ROOT CANAL) | 1 | 157.50 | 157.50 |
| | | | Sub Total | 9,889.95 |

Terms & Conditions:

Bank Details:

Payment: 100% advance payment
Delivery Schedule: 30 Days on receipt of your confirmed
Purchase Order along with payment
Validity: 30 Days. Freight charges: Extra

A/c Name: Vijai Dental Depot Pvt. Ltd
A/c No. 602705036962
IFSC Code: ICIC0006027 Bank: ICICI Bank
Branch: Anna Nagar, Chennai

Special Instructions:

Authorized By: Mr. Muruganantham

(Signature)
VJAI DENTAL

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VJAI DENTAL

RHEIN88 Srl

Polirapid

Vijai Dental Depot Pvt. Ltd.

Chitra Enclave, First Floor, No. 1, SBI Officer's Colony, Arumbakkam, P.H. Road, Chennai - 600 105, TN, INDIA.

Ph: 00 91 44 2363 2290 Email: sales@vijaidental.com / www.vijaidental.com

To

Sri Venkateshwara Dental College
No: 13-A, Pandy-Villupuram main Road
Ariyur,
Puducherry - 605 102.
Ph.No: 0413-2260815

Bill / Invoice No : 10727 /14-15

Date: 16.05.2014

Sales Ex. Incharge:

Contact Person:

Tin No. 33181464062, GST No. 067923. dt.27.04.07.
AREA CODE: 074

| Sl.No. | Description | Qty | Unit Price | Amount in Rs. |
|--------------------|-----------------------------------|-----|------------|------------------|
| | B/F | | | 9,889.95 |
| 20 | SOD UM HYPOCHLORIDE 3% | 1 | 100.96 | 100.96 |
| 21 | SOD UM HYPOCHLORIDE 5% | 1 | 59.85 | 59.85 |
| 22 | Composite A1 Restorative Material | 1 | 1039.50 | 1,039.50 |
| 23 | Composite A2 Restorative Material | 1 | 1039.50 | 1,039.50 |
| 24 | Composite Restorative Material | 1 | 4935.00 | 4,935.00 |
| Sub Total | | | | 17,064.76 |
| CST @ 5% | | | | 853.24 |
| Grand Total | | | | 17,918.00 |

Rupees Seventeen Thousand Nine Hundred and Eighteen Only.

| Terms & Conditions: | Bank Details: |
|--|---|
| Payment: 100% advance payment Delivery Schedule: 30 Days on receipt of your confirmed Purchase Order along with payment Validity: 30 Days. Freight charges: Extra | A/c. Name: Vijai Dental Depot Pvt. Ltd A/c. No. 602705036952 IFSC Code: ICIC0006027 Bank: KRT Bank Branch: Anna Nagar, Chennai |
| Special Instructions: | Authorized By: Mr. Muruganatham <i>[Signature]</i> VIJAI DENTAL |

CONFIDENT DENTAL EQUIPMENTS LTD.

CDEL/MB/194/2014-15

Date: 04.06.14

To,
Ramachandra Educational Trust
Sri Venkateswara Dental College
#13-A, Pondy- Villupuram Main Road,
Ariyur, Puducherry - 605 102.

Dear Sir,

Sub: Order Confirmation.
Ref: RET/PO-140/2014-15 Dt: 03.06.2014

We are herewith confirming your Purchase Order for Dental Equipments. We will supply the available items immediately and the remaining items as soon as possible. Thank you for your valuable orders.

Thanking You.

Your's Faithfully,

For CONFIDENT DENTAL EQUIPMENTS LTD


MANAGER



DATE 03.06.2014

List of Equipments

| S No | Item Description | Brand | Qty | Rate | Amount |
|----------------------------|---------------------------------|-------------|-----|----------|------------------|
| 1 | Model trimmer with Diamond disc | Confident | 1 | 25,000 | 25000 |
| 2 | Micro Serveyor | Bio-Art | 1 | 28,500 | 28500 |
| 3 | Amalgamator with auto | VOP | 3 | 44,000 | 132000 |
| 4 | Pulp tester (Digital) | | 2 | 13000 | 26000 |
| 5 | Automatic Developer | Durr | 1 | 2,25,000 | 2,25,000 |
| 6 | RVG | Hammatsu | 1 | 1,45,000 | 1,45,000 |
| 7 | Endomotor | NSK-Japan | 1 | 47,000 | 47000 |
| 8 | Bleaching unit | BG-Bulgaria | 1 | 75,000 | 75000 |
| 9 | Magnification loops | | 2 | 14,000 | 28000 |
| 10 | Injectable gutta percha | Meta-Korea | 2 | 70,000 | 140000 |
| 11 | Ultrasonic Cleaner | Confident | 2 | 34,000 | 68000 |
| 12 | Needle burner with | Confident | 1 | 3,700 | 3700 |
| 13 | Aper locator | NSK | 1 | 35,000 | 35000 |
| 14 | Glass bead sterilizer | Confident | 3 | 2,500 | 7500 |
| 15 | Spindle Grinder with | Confident | 1 | 55,000 | 55000 |
| 16 | Vibrator | Confident | 1 | 6,500 | 6500 |
| 17 | Sand blasting unit | Confident | 1 | 25,000 | 25000 |
| 18 | Porcelain furnace | VOP | 1 | 3,25,000 | 3,25,000 |
| TOTAL | | | | | 1,397,200 |
| Less Discount @ 12% | | | | | 167664 |
| After Discount | | | | | 1,229,536 |
| Add. VAT @ 5% | | | | | 61476.8 |
| GRAND TOTAL | | | | | 1,291,013 |



भारतीय स्टेट बैंक
State Bank Of India

(12797)-REDDIARPALAYAM PONDICHERRY
109, VILLIANUR MAIN ROAD
REDDIARPALAYAM PONDICHERRY 605010
IF'S Code: SBIN0012797

03062014
D O M M Y Y Y

PAY Yourself **RTGS** to **Confident Dental Equipments Ltd** या उनके आदेश पर OR ORDER
₹ 12,91,069/-
अथवा रुpees Twelve Lacs ninety one thousand & sixty nine only

30856861338

VALID UPTO Rs. 50.00 Lacs
AT NON-HOME BRANCH

FOR RAMACHANDRA EDUCATIONAL TRUST

AUTHORISED SIGNATORY

Please sign above

Prefix :
0523600001

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

⑈849696⑈ 605002066⑈ 000009⑈ 29

DENTAL CHAIRS BILL 254-00
237

BUYER COP

TIN No. 3357145127
CSE No. 700987 2015-37

INVOICE CUM DELIVERY CHALLAN

Phone 32912198

Fax: 044-23630621

Email: appadent@vsnl.com

APPADENT

New No. 21 O.I.No. 86, AI-Block, 5th Street, 8th Main Road, Anna Nagar, Chennai - 600 040.

To
M/S.Ramachandra Educational Trust,
Sri Venkateshwaraa Dental College,
13A, Pondy-Villupuram Main Road,
Ariyur.

Invoice No.: 036 Date: 29-9-2011

Order No.:

Order Date:

Party's TIN/CST

| S. No. | Reference | Product Description | Qty. (No.) | Rate/Unit (Rs.) | Value (Rs.) |
|--------|-----------|--|------------|-----------------|-------------|
| 1 | | MEDICAL EQUIPMENTS / DEVICES AND IMPLANTS - (CODE NO.2001 OF PART B IN FIRST SCHEDULE) | | | |
| | | Simplex 2006 Model Electrical Dental Chair | 2 no | 70,000.00 | 1,40,000.00 |
| | | | | | 1,40,000.00 |
| | | CST @ 5% | | 5 % | 7,000.00 |

Total Invoice Value in words : Rupee **One Lakh Forty Seven Thousand Only**

TOTAL 1,47,000.00

Terms & conditions :

- 1) All the payment should be drawn in favour of M/s. APPADENT Payable at Chennai.
- 2) Company is not responsible for any Cash transaction with any of our staffs.
- 3) All duties subject to Chennai.

For APPADENT

255
25
BUYER CO

TIN No 33571481277
CST No 700687 23-5-07

INVOICE CUM DELIVERY CHALLAN

Phone 3293218
Fax 044 2333072
E-mail appasamy@vsnl.com

APPADENT

New No. 21, Old No. 86, AI-Block, 5th Street, 8th Main Road, Anna Nagar, Chennai - 600 040.

To
M/S.Ramachandra Educational Trust,
Sri Venkateshwara Dental College,
13-A, Pondy.-Villupuram Main Road,
Ariyur.

Invoice No. 037 Date 8-10-20
Order No.:
Order Date:

Party's TIN/CST

| S. No. | Reference | Product Description | Qty. (No.) | Rate/Unit (Rs.) | Value (Rs.) |
|--------|-----------|---|------------|-----------------|-------------|
| 1 | | MEDICAL EQUIPMENTS / DEVICES AND IMPLANTS - (CODE NO. 2081 OF PART B IN FIRST SCHEDULE) Simplex 2006 Model Electrical Dental Chair | 10 no | 70,000.00 | 7,00,000.00 |
| | | | | | 7,00,000.00 |
| | | CST @ 5% | | 5% | 35,000.00 |

Total Invoice Value in words : Rupees Seven Lakh Thirty Five Thousand Only

TOTAL 7,35,000.00

Terms & conditions :
 1) All the payment should be drawn in favour of M/s. APPADENT Payable at Chennai.
 2) Company is not responsible for any Cash transaction with any of our staffs.
 3) All disputes subject to Chennai Jurisdiction.
 4) Interest @ 18% per annum will be charged from the date of invoice if payment is not made within the due date by the buyer or if the cheque is dishonored.

For APPADENT
S. Ramasubramanian

256
257

BUYER COPY

TIN No. 33571461277
CST No. 700687 23-5-97

INVOICE CUM DELIVERY CHALLAN

Phone: 32932136
Fax: 044 - 23530721
E-mail: appasamy@vank.com

APPADENT

New No. 21 Old No. 86 Al-Block, 5th Street, 8th Main Road, Anna Nagar, Chennai - 600 040.

| | | |
|---|-------------------|-----------------|
| To M/S.Ramachandra Educational Trust, Sri Venkateshwaraa Dental College, 13-A, Pondy.-Villupuram Main Road, Ariyur. | Invoice No. : 038 | Date : 11-10-20 |
| | Order No. : | |
| | Order Date : | |

Party's TIN/CST

| S. No. | Reference | Product Description | Qty. (No.) | Rate/Unit (Rs.) | Value (Rs.) |
|--------|-----------|---|------------|-----------------|-------------|
| | | MEDICAL EQUIPMENTS / DEVICES AND IMPLANTS - (CODE NO. 2031 OF PART B IN FIRST SCHEDULE) | | | |
| | | Simplex 2006 Model Electrical Dental Chair | 4 no | 70,000.00 | 2,80,000.00 |
| | | | | | 2,80,000.00 |
| | | CST @ 5% | | 5 % | 14,000.00 |

| | | |
|---|-------|-------------|
| Total Invoice Value in words : Rupees Two Lakh Ninety Four Thousand Only | TOTAL | 2,94,000.00 |
|---|-------|-------------|

Terms & conditions :
 1) All the payment should be drawn in favour of M/s. APPADENT Payable at Chennai.
 2) Company is not responsible for any Cash transaction with any of our staffs.
 3) All disputes subject to Chennai Jurisdiction.
 4) Interest @ 18% per annum will be charged from the date of invoice if payment is not made within the due date by the buyer or if the cheque is dishonored.

For APPADENT

R. P. 11

71461277
0687 / 23-5-97

INVOICE CUM DELIVERY CHALLAN

257
Phone - 32932186
Fax - 041 - 23630721
E-mail - appasamy@vsnl.com

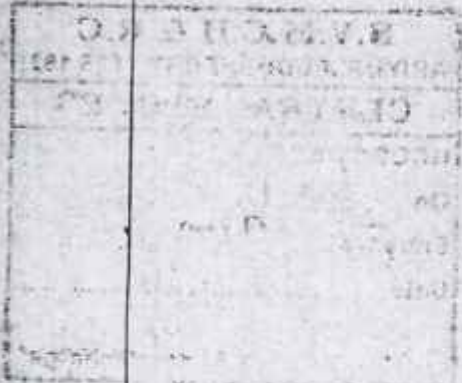
APPADENT

New No. 21, Old No. 86, AI-Block, 5th Street, 8th Main Road, Anna Nagar, Chennai - 600 010.

| | | |
|--|--|--|
| M/S Ramachandra Educational Trust, Sri Venkateswaraa Dental College 13-A, Pandey - Villupuram Main Road, Anyur. | Invoice No. 039 | Date: 15-10-201 |
| | Order No.: | |
| | Order Date: | |

s TIN/CST:

| Reference | Product Description | Qty. (No.) | Rate/Unit (Rs.) | Value (Rs.) |
|-----------|--|------------|-----------------|-------------|
| | MEDICAL EQUIPMENTS / DEVICES AND IMPLANTS - (CODE NO. 2091 OF PART B IN FIRST SCHEDULE) | | | |
| | Simplex 2006 Model Electrical Dental Chair | 8 no | 70,000.00 | 6,30,000.00 |
| | | | | 6,30,000.00 |
| | CST @ 5% | | 5 % | 31,500.00 |



Invoice Value in words : Rupees Six Lakh Sixty One Thousand Five Hundred Only

TOTAL 6,61,500.00

Terms & conditions :
 Payment should be drawn in favour of M/s. APPADENT Payable at Chennai.
 We are not responsible for any Cash transaction with any of our staffs.
 Goods subject to Chennai Jurisdiction.
 Interest @ 18% per annum will be charged from the date of invoice if payment is not made within the due date.
 The cheque or if the cheque is dishonored.
 Warranty for scaler Tips, Light Cure Tips, Bulbs, Hand Piece, Micromotor, Cartridge & Bearings.
 Goods manufactured by us are guaranteed for...

For **APPADENT**
R. V. Mutha

INVOICE CUM DELIVERY CHALLAN

ORIGINAL

Pre-Authenticated by



Authorized Signatory

APPASAMY ASSOCIATES - UNIT II

R.S. No. 112, Thiruvandar Koil Village,
Mannadipet Commune,
Puducherry - 605 107.

Phone : 2640192, 3293188, 3249225
Fax : 0413-2200397
E-mail : appaeye@gmail.com

Sl. No. : AAFA4543QEM006
Tax No. : AAFA4543QSD002
Io. :
No. : 34550000791
No. : 34550000791 dt. 13.07.1995
HEADING : 9018.00

Range : The Superintendent of Central Excise,
No. 40, Second Floor, West Brindavan, Puducherry.
Division : Assistant Commissioner of Central Excise,
No. 14, Ajees Nagar, Reddiarpalayam, Puducherry.
Commissionerate : Commissioner of Central Excise,
No. 1, Goubert Avenue, Beach Road, Puducherry.
TVK-953 **16-Feb-2015**

Sri Venkateshwaraa Dental College,
o.13-A, Pondy - Villupuram Main Road,
ariyur,
puducherry-605 102.

voice No. : Date :
Order No. : **168/2014-15** Date : **12-Jan-2015**
Mode of Transport :
Vehicle No. :

LT/VAT/CST :

Date & Time of Removal : **16-Feb-2015 at 09:51**

| Sl. No. | Description | Quantity | Rate | Unit | Value | Tax | Total Value |
|---------|---|----------|-----------|------|-------------|-----------|--------------------|
| | DENTIS CHAIR INCORPORATED WITH DENTAL APPLIANCER | | | | | | |
| | DENTAL UNIT | 10 | 71,000.00 | | 7,10,000.00 | | |
| | EXCISE DUTY @ 6% - TVK | | | | | 42,600.00 | |
| | Educational Cess - 2% - TVK | | | | | 852.00 | |
| | Higher Educational Cess 1% - TVK | | | | | 426.00 | |
| | CST @ 3% - TVK | | | | | 22,616.34 | |
| | Round Off | | | | | 5.66 | |
| | TOTAL | | | | | | 7,76,500.00 |



Duty Payable :

Seven Lakh Seventy Six Thousand Five Hundred Only

PRINCIPAL
SRI VENKATESHWARAA DENTAL COLLEGE
ARIYUR, PUDUCHERRY - 605 102.

R.V.A. Ray



INVOICE CUM DELIVERY CHALLAN
 (Rule 11 of Central Excise (No.2)-Rule 2007)

APPASAMY ASSOCIATES - UNIT II

Pre-Authorized By



Authorized Signatory

R.S. No. 112, Thiruvandar Koil Village,
 Mandakpet Commune,
 Pudukkottai - 605 107

Phone: 04192-23446-24025
 Fax: 0419-230291
 E-Mail: appasamyassociates@gmail.com

ECC No. 84454315M006
 Service Tax No. 84454315M002
 S.S.I. No.
 TIN: 3455000721
 C.S.T. No. 3455000721

Range: The Superintendent of Central Excise - Range -
 No. 40, Second Floor, West Block, Pudukkottai.
 Division: Assistant Commissioner of Central Excise
 No. 14, Ajees Nagar, Pudukkottai.
 Commissionerate: Commissioner of Central Excise,
 No. 1, Kavalan Road, South Block, Pudukkottai.

TARIFF HEADING: 9018.00

Name & Address of the Consignee:
Sri Venkateshwaraa Dental College,
No.13-A, Pandy - Villupuram Main Road,
Ariyur,
Puducherry-605 102.

TVK-1078 16-Mar-2015

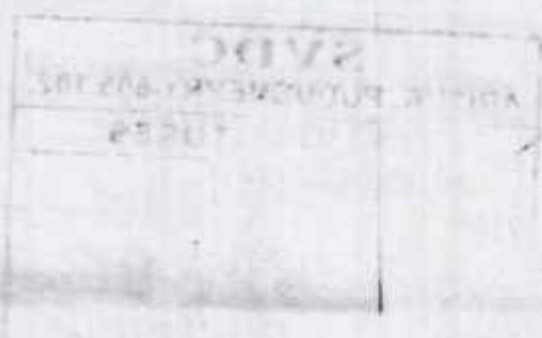
Order No. 108/2014-2015 12-Jan-2015

BY VAN

Vehicle No.:

Particulars of the Goods: 16-Mar-2015 at 16:40

| S.No. | Product Description | Qty (No.) | Rate/Unit (Rs) | Assessable Value (Rs) |
|-------|---|-----------|----------------|-----------------------|
| 1 | DENTIS CHAIR INCORPORATED WITH DENTAL APPLIANCER | | | |
| | DENTAL UNIT | 10 | 75,127.00 | 7,51,270.00 |
| | (PEDO Chair) | | | |
| | EXCISE DUTY @ 6% - TVK | | | 45,076.20 |
| | VAT @ 3% - TVK | | | 23,890.39 |
| | Round Off | | | 3.41 |



| | | | | |
|-----------------|-------------|------------|--------------|--------------------|
| Packing Detail: | Carton Box: | Trunk Box: | TOTAL | 8,20,240.00 |
| Wooden Box: | Gunny Bag: | Total: | | |

Total Duty Payable:
 Total Invoice Value in words: Rupees
Eight Lakh Twenty Thousand Two Hundred Forty Only

Terms & Conditions:
 1) All the payment given to be drawn on account of M/s. APPASAMY ASSOCIATES - Pudukkottai.
 2) Competent Authority: Pudukkottai.
 3) All disputes to be referred to Pudukkottai.
 4) Invoice to be valid for 30 days from the date of issue.
 Date of Invoice: 16-Mar-2015

For APPASAMY ASSOCIATES - UNIT II
R.V.A. Raju
 Authorized Signatory

SURIDENT

Manufacturers of Dental Units
Dental Chairs & All kinds of
Modern Dental Equipments



New No. 100, Pillaiyar Koil Street,
Arumbakkam, Chennai - 600 106.
Cell : 94441 34594, Ph : 23638864
TIN : 33701462418

INVOICE

| | | | |
|--|--|----------------------|-----------|
| SELLER SURIDENT 100 PILLIYAR KOIL STREET ARUMBAKKAM CHENNAI-600 106 E-mail:surident@yahoo.com | INVOICE NO 201 | DATE: 26/03/2015 | Date..... |
| | DELIVERY NOTE | MODE/TERM OF PAYMENT | |
| | SUPPLIER'S REF. | OTHER REFERENCE | |
| | BUYER'S ORDER NO RET PO-169/2014-2015 | DATED | |
| BUYER SRI VENKATESWARAA DENTAL COLLEGE NO.13-A, PONDY VILLUPURAM MAIN ROAD ARIYUR PUDUCHERRY -605 102 | TERMS OF PAYMENT | | |

| PARTICULARS | QUANTITY | RATE | AMOUNT |
|---|----------|-------|---------|
| SURI ARMANN-2 Electrically operated, spittoon attachment, Halogen light with 2 intensity, x ray viewer, Instrument tray and dental operator stool with Height adjustment, air ventury suction and 3 way syringe for all chairs | 20 NOS | 64000 | 1280000 |
| SURI ARMANN-2 Electrically operated, spittoon attachment, Halogen light with 2 intensity, x ray viewer, Instrument tray and dental operator stool with Height adjustment, air ventury suction and 3 way syringe for all chairs with inbuilt micro motor connections | 10 NOS | 66000 | 660000 |
| TAX 5% | | | 97000 |
| TOTAL AMOUNT | | | 2037000 |
| Rupees -Twenty lakh thirty seven thousand seven hundred only | | | |



LOCAL TAX NO : 33701462418
SALES TAX NO : 813469

FOR SURIDENT



Subject to Chennai Jurisdiction

SURMILAN * SURI ARMAN * Dental Chairs

Email : surident@yahoo.com

WEBSITE : www.suridentmart.com

INVOICE CUM DELIVERY CHALLAN
(Rule 11 of Central Excise (No.2) Rule 2002)



APPASAMY ASSOCIATES - UNIT II

R.S. No. 112, Thiruvandhar Koil Village,
Mannadipet Commune,
Puducherry - 605 107.

Phone : 2540192, 3293188, 3249225
Fax : 0413-2200397
E-mail : appasamy@gmail.com

ORIGINAL



Authorized Signatory

C No. : AAFA4543QEM006
Excise Tax No. : AAFA4543QSD002
I.L. No. :
V. : 34550000791
S.T. No. : 34550000791 dt. 13.07.1995

Range : The Superintendent of Central Excise,
No. 40, Second Floor, West Block, Puducherry.
Division : Assistant Commissioner of Central Excise,
No. 14, Ajees Nagar, Reddiarpalayam, Puducherry.
Commissionerate : Commissioner of Central Excise,
No. 1, Goubert Avenue, Beach Road, Puducherry.
TVK-500 18-Oct-2014

RIFF HEADING : 9018.00

Sri Venkateswara Medical College
Pondy Villupuram Main Road,
Ariyur,
Pondicherry.

Invoice No. : SVDC/PO-45/14-15 Date : 28-Aug-2014
Order No. : SVDC/PO-45/14-15 Date : 28-Aug-2014
Mode of Transport : BY JEEP
Vehicle No. :
Date & Time of Removal : 15-Oct-2014 at 10:43

DENTIS CHAIR INCORPORATED WITH DENTAL APPLIANCER

| | | | | |
|---|-------------------------------------|---|-----------|-------------|
| 1 | DENTAL UNIT | 3 | 57,805.00 | 1,72,915.00 |
| | EXCISE DUTY @ 6% - TVK | | | 10,368.90 |
| | Educational Cases - 2% - TVK | | | 207.38 |
| | Higher Educational Cases - 1% - TVK | | | 103.69 |
| | VAT @ 3% - TVK | | | 5,504.85 |
| | Round Off | | | 0.18 |

| | | | |
|------------|-----------|--------------|--------------------|
| Carton Box | Trunk Box | TOTAL | 1,89,000.00 |
| Gunny Bag | Total | | |

Total Duty Payable :

Total Invoice Value in words : Rupees **One Lakh Eighty Nine Thousand Only**

Terms & Conditions :

- All the payments should be drawn in favour of M/s APPASAMY ASSOCIATES, Puducherry.
- Company is not responsible for any Cash transaction with any of our staff.
- All disputes subject to Puducherry jurisdiction.
- Interest @ 18% per annum will be charged from the date of invoice if payment is not made within the due date by the buyer or if the cheque is dishonoured.

For APPASAMY ASSOCIATES - UNIT II

R. V. A. Rayer

Authorized Signatory

Bill of Sale / Tax Invoice

BILL OF SALE / TAX INVOICE

DUPLICATE FOR TRANSFER

CONFIDENT DENTAL EQUIPMENTS LTD.

1170/1171, Street 1, Phase 1, East Coast, Via Road, 500 00
 No. 901, Riverside, Kuching, Sarawak, Malaysia
 Tel: +608 933 3333
 Fax: +608 933 3333
 Email: info@cdental.com.my

Terms & Address of Consignor: **DR. Y. SEBIN THOSAND ONE HUNDRED AND THIRTY TWO ONLY**
 1170/1171, Street 1, Phase 1, East Coast, Via Road, 500 00
 No. 901, Riverside, Kuching, Sarawak, Malaysia

No: **0024**
 Date of Receipt: **19/04/2014**
 Title of Receipt: **1030**
 Time of Receipt in Words

Invoice & Receipt No: **00001** or **132007** or **132007**
 No. No. Receipt in Receipt No. No. 1000 P. 1319
 Name of Consignor
 Address: **SEKOR, E 2 112, 2004**

Invoice No: **00001** or **132007** or **132007**
 No. No. Receipt in Receipt No. No. 1000 P. 1319
 Name of Consignor
 Address: **SEKOR, E 2 112, 2004**

EC Form No: **AA4CCHRIC1907** VATIN: **2020132341** CN: **081510K14188P1.000884**

| Sl. No. | Description & Specification of Goods | Total Qty. | Price per Unit | Deduction | Assessable Value per Unit | Total Assessable Value | Rate of Duty | Excise Duty | Total Amount |
|---------|--|------------|----------------|-----------|---------------------------|------------------------|--------------|-------------|--------------|
| 1 | BOOK/AMBA DENTAL UNIT WITH ATTACHMENTS (Detailed description of dental unit with attachments, including specifications and quantities) | 1 UNIT | 710,500.00 | | 440,000.00 | 440,000.00 | 28.50% | 125,400.00 | 565,400.00 |
| 2 | KLUNG DENTAL OPERATORS STOOL (Detailed description of dental operator stool, including specifications and quantities) | 1 UNIT | 280,000.00 | | 250,000.00 | 250,000.00 | 10.00% | 25,000.00 | 275,000.00 |
| | TOTAL | | | | 690,000.00 | 690,000.00 | | 150,400.00 | 840,400.00 |

Total Duty Payable (including GST) **RM 150,400.00**
 Grand Total Value in Words: **RM 840,400.00**

Name of Consignor: **DR. Y. SEBIN THOSAND ONE HUNDRED AND THIRTY TWO ONLY**
 Address: **1170/1171, Street 1, Phase 1, East Coast, Via Road, 500 00**
 Name of Receiver: **DR. Y. SEBIN THOSAND ONE HUNDRED AND THIRTY TWO ONLY**
 Address: **1170/1171, Street 1, Phase 1, East Coast, Via Road, 500 00**

TERMS & CONDITIONS

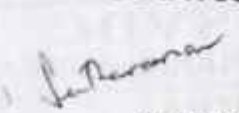
1. Goods are sold on credit at 30 days. Our responsibility ceases when goods are delivered to the consignee. The consignee shall be responsible for the goods from the date of delivery. Any loss or damage to the goods after receipt shall be the responsibility of the consignee.

2. The consignee shall be responsible for the goods from the date of delivery. Any loss or damage to the goods after receipt shall be the responsibility of the consignee.

3. The consignee shall be responsible for the goods from the date of delivery. Any loss or damage to the goods after receipt shall be the responsibility of the consignee.

I am liable to pay tax on the value above and authorized to sign this invoice for **CONFIDENT DENTAL EQUIPMENTS LTD.**

Authorized Signatory: *[Signature]*

| Name of the Buyer SRI VENKATESHWARA DENTAL COLLEGE 13-A, PONDY VILLUPURAM MAIN ROAD ARIYUR PONDICHERRY PINCODE 605 102 0413 2644405 06 | | Carrier OLYMPIC CARGO | INVOICE 0001/2014-2015 Date: 09-03-2015 | | |
|--|--|---|---|-----------|------------|
| | | Weight | Our Sales Tax Registration No: TIN NO: 33586282705 CST NO: 1137006 Cust Sales Tax Nos. | | |
| Sl.No | Product | CODE | QTY | Unit Rate | Amount |
| 1 | Electrically operated, Spittoon Attachment, Halogen Light with 2 Intensity, X-Ray Viewer, Instrument Tray & Dental Operated Stool with Height Adjustment for all Chairs | sapthagiri | 12 | 65000.00 | 780000.00 |
| 2 | Electrically operated, Spittoon Attachment, Halogen Light with 2 Intensity, X-Ray Viewer, Instrument Tray & Dental Operated Stool with Height Adjustment for all Chairs Air VenturySuctions, Micro Motor, Airotor Control with 3 Way Syringe | sapthagiri | 8 | 75000.00 | 600000.00 |
| Declaration We declare that the Invoice shows the actual price of the goods described & that all particulars are true and correct SUBJECT TO CHENNAI JURISDICTION FRIEGHT CHARGES INCLUDED TAXES INCLUDED PAYMENT RECEIVED RS. 138000(10%) TO RECEIVE AGAINST DELIVERY Rs. 1104000(80%) REMAINING Rs. 138000(10%)ON COMPLETION OF INSTALLATION | | | | | 1380000.00 |
| For DHULER SURGICALS  Authorised Signatory | | | | | |
| Rupees Thirteen Lakh Eighty Thousand Only | | | | | 1380000.00 |

RAMACHANDRA EDUCATIONAL TRUST

Administrative Office - No.71B Jawahar Nerya Soka, Thirunagar, Vaidyanthi,
Chennai - 600 028 Phone: 044 23622077, 23622728 Fax: 044 23624422
E-mail: reg@vetbed.com, vetbed@vetbed.com Website: vetbed.com

PO - DENTAL CHAIR - 56 NOS

Ref: RET/PO-523/2018-2019

Date: 06.03.2019

To
MS. DHULER SURGICALS PVT LTD.
47, Zenith Flats, I MM Street,
Thiruvannamur,
Chennai - 600 041.

Dear sir,

Sub: Purchase Order for Dental Chairs with Operator Stool - Reg.
Ref: Your Proforma ref no. 0101 - 0105, dt. 07.01.2019

With reference to the above and the detailed discussion had with you, We are pleased to place an order for our Dental department details as follows.

- ✓ Detailed specification as per quote submitted by you and list of Dental chair with operator stool are enclosed (Annexure - I) for value of Rs. 75,38,500/-.

Terms and Conditions

1. Price: The above price is inclusive of all taxes, transport etc., F.O.R. site basis.
2. Payment: 50% against delivery, 50% after installation.
3. Delivery: 6-8 weeks from PO date at Sri Venkateswara Dental College,
No.13-A, Pandy-3 (Thiruvannamur Main Road, Arayur, Pudukkottai - 605 102)
4. Warranties: 2 year from the date of installation.

Supplier should deliver the goods at our site in his own risk. If any materials are found damaged not as per specification immediately replace at free of cost. As token of your acceptance we request you to kindly sign the duplicate copy of this letter and return the same to us.

Thanking you,

Yours faithfully,

For Ramachandra Educational Trust

Authorized Signature.



Annexure - 1

Sri Venkateshwarra Medical College Hospital & Research Center

Supplier : Dhuler Surgicals Pvt Ltd.

Proforma Ref.No : 0101 - 0105

Ref: RET/ PO-523/2018-2019

Date : 06.03.2019

Department : ORAL & MAXILLOFACIAL SURGERY

| S.No | Description | Type | Qty | Unit | Unit Rate | Total Amount |
|------|---|------|-----|------|-----------|--------------|
| 1 | Electrically operated with Shadowless Lamp, Spittoon, 3 Way Syringe, Instruments Tray, High Motorized Suction with Micromotor with attachment | DSPL | 11 | No's | 132500 | 1457500 |

Department : ORTHODONTICS AND DENTOFACIAL ORTHOPEDICS

| | | | | | | |
|---|---|------|----|------|--------|---------|
| 1 | Electrically operated with Shadowless Lamp, Spittoon, 3 Way Syringe, Instruments Tray, High Motorized Suction | DSPL | 11 | No's | 120000 | 1320000 |
|---|---|------|----|------|--------|---------|

Department : PROSTHODONTICS AND CROWN & BRIDGE

| | | | | | | |
|---|--|------|----|------|--------|---------|
| 1 | Electrically operated with Shadowless Lamp, Spittoon, 3 Way Syringe, Instruments Tray, High Motorized Suction, Micromotor with attachment & Airrotor attachment with Handpiece | DSPL | 11 | No's | 136500 | 1501500 |
|---|--|------|----|------|--------|---------|

Department : PERIODONTOLOGY

| | | | | | | |
|---|---|------|----|------|--------|---------|
| 1 | Electrically operated with Shadowless Lamp, Spittoon, 3 Way Syringe, Instruments Tray, High Motorized Suction, Micromotor with attachment & Contra angle hand piece | DSPL | 12 | No's | 136500 | 1638000 |
| 2 | UltrasonicScaler | DSPL | 12 | No's | 10000 | 120000 |

Department : CONSERVATIVE DENTISTRY AND ENDODONTICS

| | | | | | | |
|---|--|------|----|------|--------|---------|
| 1 | Electrically operated with Shadowless Lamp, Spittoon, 3 Way Syringe, Instruments Tray, High Motorized Suction, Micromotor with attachment & Airrotor attachment with Handpiece | DSPL | 11 | No's | 136500 | 1501500 |
|---|--|------|----|------|--------|---------|

Total Amount Inclusive of Tax 7538500





Vijai Dental Depot Pvt. Ltd.,

Dealers in Dental Materials, Instrument & Equipments

www.vijaidental.com
www.store.vijaidental.com
chennai@vijaidental.com

Vijai Dental Depot Pvt. Ltd.,

No: 1, SBI Officers Colony,
P.H. Road, Arumbakkam,
Chennai - 600 106, India.

Reg. No: U85120TN2007

GSTIN : 33AACC4572F1ZF

DL No.: 3235/MZII/20B 3199/MZII2IB dt 26.07.2011

+91 9710287103
+91 9094025513
044-2363 5512 | 23637476

| | | | | |
|---|--------------------|----------------|-------|-------------|
| To M/s. The Principal Sri Venkateswara Dental College NO:13-A, Pondy-Villupuram Main Road Ariyur - 605102 State : Puducherry, Code : 34 Phone No : 0413-2270815, / | INVOICE | | | |
| | Invoice No.: | GST/5018/19-20 | Dated | 19-Aug-2019 |
| | Customer GSTIN No. | P.O. No | | |
| | Despatched Through | | | |

| Sl No | Part No | Description of Goods | HSN Code | Qty | Rate | Taxable Value | Tax % | SGST Amt | CGST Amt | IGST Amt | Total (INR) |
|-------|----------|--|----------|-------|-------------|---------------|-------|----------|----------|-------------|--------------|
| 1 | 70779010 | Induction and Vacuum pressure casting machine with vacuum pump | 85142010 | 1 NO | 8,75,000.00 | 8,75,000.00 | 18.00 | | | 1,57,500.00 | 10,32,500.00 |
| 2 | 645987ES | Porcelain Furnace with Pump | 85143090 | 1 PCS | 2,44,915.00 | 2,44,915.00 | 18.00 | | | 44,084.70 | 2,88,999.70 |
| 3 | 17001MT | Model Trimmer with Carborundum Disc | 90184900 | 1 PCS | 24,600.00 | 24,600.00 | 12.00 | | | 11,808.00 | 1,10,208.00 |
| 4 | 14500 | High Speed Lath | 90184900 | 2 PCS | 9,910.00 | 19,820.00 | 12.00 | | | 2,378.40 | 22,198.40 |
| 5 | 16000 | Vibron | 90184900 | 2 PCS | 3,570.00 | 7,140.00 | 12.00 | | | 856.80 | 7,996.80 |
| 6 | 118000 | Electro Lite | 90184900 | 1 PCS | 12,750.00 | 12,750.00 | 12.00 | | | 1,530.00 | 14,280.00 |
| 7 | 17000 | Acrylizer | 90184900 | 1 PCS | 24,543.00 | 24,543.00 | 12.00 | | | 2,945.16 | 27,488.16 |
| 8 | PP01 | Pressure Pot | 90184900 | 1 PCS | 21,500.00 | 21,500.00 | 12.00 | | | 2,580.00 | 24,080.00 |
| 9 | 15075 | Motorized Casting Machine SI | 84543090 | 1 NO | 89,255.00 | 89,255.00 | 18.00 | | | 16,065.90 | 1,05,320.90 |
| 10 | 11050 | Preheating furnace | 90184900 | 1 PCS | 24,720.00 | 24,720.00 | 12.00 | | | 2,966.40 | 27,686.40 |
| 11 | TF7054 | Bleaching Unit | 84775990 | 1 PCS | 26,327.00 | 26,327.00 | 18.00 | | | 4,738.86 | 31,065.86 |
| 12 | 600300 | P.K.T. KIT | 90184900 | 2 PCS | 1,350.00 | 2,700.00 | 12.00 | | | 324.00 | 3,024.00 |
| 13 | 600400A | Ceramic Instruments Kit | 90184100 | 3 NO | 2,800.00 | 8,400.00 | 12.00 | | | 1,008.00 | 9,408.00 |
| 14 | 30015 | Mechanical Press | 90184900 | 1 PCS | 2,005.88 | 2,005.88 | 12.00 | | | 240.71 | 2,246.59 |

(Handwritten Signature)

Total Outstanding : Rs.18,87,931.00 14,57,475.88 2,49,026.93 17,06,502.81

Amount Chargeable (in Words) Seventeen Lakh Six Thousand Five Hundred Three only Rounded Off 0.19
 HDFC BANK A/C No. : 50200016228515 IFSC Code : HDFC0001861

Receivers Name : _____ Sign : _____ Date & Time : _____

Declaration:
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. **Total** 17,06,503.00

| | | | | | | | | | | | | |
|---|--|--|---|--|--|--|--|--|----------------------------|--|-------------------|--|
| BRANCHES Bangalore 080 - 40955882 bangalore@vijaidental.com | | | Cochin 09961176686 cochin@vijaidental.com | | | Hyderabad 040 - 27735512 hyderabad@vijaidental.com | | | Packed by HJ MUNIRAJ | | Checked by N.A | |
|---|--|--|---|--|--|--|--|--|----------------------------|--|-------------------|--|

for Vijai Dental Depot Pvt.Ltd.

(Handwritten Signature)
 M. Veda
 Authorised Signatory

TAXABLE INVOICE

BALAJI SURGICALS

10, "Corner House", Vasu Street
 Kilpauk, Chennai - 600 010
 Phone: 044-2641 1182 Fax: 2642 1002
 E-MAIL: baladent@yahoo.com / balajisurgi@gmail.com

INVOICE NO
BS-1970

Dated :
 27-09-2019

Delivery Note : DATE

Consignee :M: 9962365407
SRI VENKATESHWARAA DENTAL COLLEGE
 NO.13A, PONDY -VILLUPURAM MAIN ROAD,
 ARIYUR,
 PUDUCHERRY-605102

Buyers's Order No & Date:

Despatch Document No & Date :

Despatch Through :

| HSN Code | Description of Goods | Qty. | Unit | Rate | Amount |
|----------------------|-------------------------------------|------|------|---------|-----------|
| BALAJI PLIERS | | | | | |
| 90184900 | CONTOURING PLIERS JOHNSON | 2 | NO | 800.00 | 1600.00 |
| 90184900 | BAND SEATER | 2 | NO | 400.00 | 800.00 |
| 90184900 | BAND PUSHER | 2 | NO | 500.00 | 1000.00 |
| 90184900 | POSTERIOR BAND REMOVER | 2 | NO | 800.00 | 1600.00 |
| 90184900 | ANTERIOR BAND REMOVER | 2 | NO | 800.00 | 1600.00 |
| 90184900 | DIRECT BONDING BRACKET HOLDER | 2 | NO | 650.00 | 1300.00 |
| 90184900 | 3 PRONG PLIERS | 2 | NO | 800.00 | 1600.00 |
| 90184900 | LOOP CLOSING PLIERS NANCE | 2 | NO | 800.00 | 1600.00 |
| 90184900 | BAND PINCHING (PEAK) RIGHT AND LEFT | 2 | PAIR | 2800.00 | 5600.00 |
| 90184900 | HOW PLIERS STRAIGHT | 2 | NO | 800.00 | 1600.00 |
| 90184900 | HOW PLIERS CURVED | 2 | NO | 800.00 | 1600.00 |
| 90184900 | UNIVERSAL PLIERS | 2 | NO | 800.00 | 1600.00 |
| 90184900 | ADAMS PLIERS | 2 | NO | 800.00 | 1600.00 |
| 90184900 | DE-BONIDNG PLIERS STRAIGHT | 2 | NO | 800.00 | 1600.00 |
| 90184900 | DE-BONIDNG PLIERS CURVED | 2 | NO | 800.00 | 1600.00 |
| 90184900 | MATHIEU NEEDLE HOLDER | 2 | NO | 1200.00 | 2400.00 |
| 90184900 | SEPARATING PLIERS | 2 | NO | 1200.00 | 2400.00 |
| 90184900 | CROWN CRIPING PLIERS | 2 | NO | 1200.00 | 2400.00 |
| 90184900 | LIGATURE DIRECTOR | 2 | NO | 400.00 | 800.00 |
| 90184900 | MOSQUITO ST OR CD | 2 | NO | 400.00 | 800.00 |
| 90184900 | OPTICAL PLIERS HALF ROUND | 2 | NO | 800.00 | 1600.00 |
| 90184900 | CRIMPABLE HOOK PLIERS | 2 | NO | 950.00 | 1900.00 |
| 90184900 | WIRE SINCER (DISTAL BENDER) | 2 | NO | 950.00 | 1900.00 |
| | | | | | 40500.00 |
| | | | | | LESS 3% |
| | | | | | 1215.00 |
| | | | | | 39285.00 |
| | | | | | IGST@12% |
| | | | | | 4714.00 |
| | | | | | 43,999.00 |
| | | | | | ROUND OFF |
| | | | | | 43999.00 |

RUPEES FORTY THREE THOUSAND NINE HUNDRED AND NINETY NINE ONLY

GSTIN 33AAAFB0505FIZE
 PAN NO. AA AFB0505F
 PARTY'S GSTIN

For BALAJI SURGICALS


 Partner

Vijai Dental Depot Pvt. Ltd.,

Dealers in Dental Materials, Instrument & Equipments

www.vijaidental.com

www.store.vijaidental.com

chennai@vijaidental.com

Vijai Dental Depot Pvt. Ltd.,

No: 1, SBI Officers Colony,
P.H. Road, Arumbakkam,
Chennai - 600 106, India.

Reg. No: U85120TN2007

GSTIN : 33AACCV4572F1ZF

DL No.: 3235/MZII/20B 3199/MZII/2IB dt 26.07.2011

+91 9710287103

+91 9094025513

044-2363 5512 | 23637476

To
M/s. The Principal
Sri Venkateswara Dental College
NO:13-A,
Pondy-Villupuram Main Road
Ariyur - 605102
State : Puducherry, Code : 34
Phone No : 0413-2270815, /

INVOICE

Invoice No.: GST/5018/19-20 Dated 19-Aug-2019

Customer GSTIN No. P.O. No

Despatched Through

| Sl No | Part No | Description of Goods | HSN Code | Qty | Rate | Taxable Value | Tax % | SGST Amt | CGST Amt | IGST Amt | Total (INR) |
|-------|----------|--|----------|----------|-------------|---------------|-------|----------|----------|-------------|--------------|
| 1 | 70779010 | Induction and Vacuum pressure casting machine with vacuum pump | 85142010 | 1 NO | 8,75,000.00 | 8,75,000.00 | 18.00 | | | 1,57,500.00 | 10,32,500.00 |
| 2 | 645987ES | Porcelain Furnace with Pump | 85143090 | 1.00 PCS | 2,44,915.00 | 2,44,915.00 | 18.00 | | | 44,084.70 | 2,88,999.70 |
| 3 | 17001MT | Model Trimmer with Carborundum Disc | 90184900 | 4.00 PCS | 24,600.00 | 98,400.00 | 12.00 | | | 11,808.00 | 1,10,208.00 |
| 4 | 14500 | High Speed Lath | 90184900 | 2.00 PCS | 9,910.00 | 19,820.00 | 12.00 | | | 2,378.40 | 22,198.40 |
| 5 | 16000 | Vibron | 90184900 | 2.00 PCS | 3,570.00 | 7,140.00 | 12.00 | | | 856.80 | 7,996.80 |
| 6 | 118000 | Electro Lite | 90184900 | 1.00 PCS | 12,750.00 | 12,750.00 | 12.00 | | | 1,530.00 | 14,280.00 |
| 7 | 17080 | Acrylizer | 90184900 | 1.00 PCS | 24,543.00 | 24,543.00 | 12.00 | | | 2,945.16 | 27,488.16 |
| 8 | PP01 | Pressure Pot | 90184900 | 1.00 PCS | 21,500.00 | 21,500.00 | 12.00 | | | 2,580.00 | 24,080.00 |
| 9 | 15075 | Motorized Casting Machine SI | 84543090 | 1 NO | 89,255.00 | 89,255.00 | 18.00 | | | 16,065.90 | 1,05,320.90 |
| 10 | 11050 | Preheating furnace | 90184900 | 1.00 PCS | 24,720.00 | 24,720.00 | 12.00 | | | 2,966.40 | 27,686.40 |
| 11 | TF7054 | Bleaching Unit (Pressure machine) | 84775990 | 1.00 PCS | 26,327.00 | 26,327.00 | 18.00 | | | 4,738.86 | 31,065.86 |
| 12 | 600300 | P.K.T. KIT | 90184900 | 2.00 PCS | 1,350.00 | 2,700.00 | 12.00 | | | 324.00 | 3,024.00 |
| 13 | 600400A | Ceramic Instruments Kit | 90184100 | 1 NO | 2,800.00 | 8,400.00 | 12.00 | | | 1,008.00 | 9,408.00 |
| 14 | 30015 | Mechanical Press | 90184900 | 1.00 PCS | 2,005.88 | 2,005.88 | 12.00 | | | 240.71 | 2,246.59 |

Preheating furnace (has external cracks)

Handwritten signature in green ink

PROFESSOR & HOD

Department of Prosthodontics & Crown and Bridge

SELVAKATESHWAR DENTAL COLLEGE

Total Outstanding - Rs. 18,30,061.00

14,57,475.88

2,49,026.93

17,06,502.81

Amount Chargeable (in Words) Seventeen Lakh Six Thousand Five Hundred Three only

Rounded Off

0.19

HDFC BANK A/C No. : 50200016228515 IFSC Code : HDFC0001861

Receivers Name : _____ Sign : _____ Date & Time : _____

Declaration:

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

Total

17,06,503.00

BRANCHES

Bangalore

080 - 40955882

bangalore@vijaidental.com

Cochin

09961176686

cochin@vijaidental.com

Hyderabad

040 - 27735512

hyderabad@vijaidental.com

Packed by

MUNIRAJ

Checked by

N.A

ivoclar
vivodent

Hu-Friedy

CAVEX

PHENIX



Delta

KALABHAI

edenta e

silfrudent

Dispodent

for Vijai Dental Depot Pvt.Ltd.



Authorised Signatory

TIMINGS : 9:30 a.m. - 7:00 p.m.SUNDAY HOLIDAY

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

| | | | |
|--|---------------------------|--|-------------------|
| ELSHADDAI DENTAL & SURGICALS 272/63 GROUND FLOOR, GANDHI ROAD, WEST TAMBARAM, CHENNAI-600045 PH : 04422263379 7558150177/7558150178 WHATS APP : 9884850361,8248979728 DL No:547-KPM-20B/547-KPM-21B GSTIN/UIN: 33AHIPD8066C1Z State Name : Tamil Nadu, Code : 33 E-Mail : elshaddaidental13@gmail.com | Invoice No. | e-Way Bill No. | Dated |
| | EDS/19-20/0814 | | 7-Sep-2019 |
| Buyer SRI VENKATESHWARAA DENTAL COLLEGE (URET) 13-A,PONDY-VILLUPURAM MAIN ROAD,ARIYUR PUDUCHERRY-605102 PH:0413-2260601,9585516322 State Name : Puducherry, Code : 34 | Delivery Note | Mode/Terms of Payment | |
| | Supplier's Ref. | Other Reference(s) | |
| | 0814 | ORTHODONTICS AND DENTOFACIAL ORTHOPEDICS | |
| | Buyer's Order No. | Dated | |
| | RET/PO-565/2019-20 | 12-Aug-2019 | |
| | Despatch Document No. | Delivery Note Date | |
| | Despatched through | Destination | |
| | Terms of Delivery | | |

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|--------|--|---------|----------|--------------|-----------|-----|---------|-----------------------------|
| 1 | DRY HEAT STERILIZER | 9018 | 18 % | 1 nos | 11,156.25 | nos | | 11,156.25 |
| | Less: OUTPUT IGST ROUNDED OFF | | | | | | | 2,008.13 (-)0.38 |
| | Total | | | 1 nos | | | | Rupees 13,164.00 |

Amount Chargeable (in words)

E. & O.E

INR Thirteen Thousand One Hundred Sixty Four Only

| HSN/SAC | Taxable Value | Rate | Integrated Tax Amount | Total Tax Amount |
|--------------|------------------|-----------|-----------------------|------------------|
| | 9018 | 11,156.25 | 18% | - 2,008.13 |
| Total | 11,156.25 | | 2,008.13 | 2,008.13 |

Tax Amount (in words) : **INR Two Thousand Eight and Thirteen paise Only**

Company's PAN : **AHIPD8066C**

Declaration

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

for **ELSHADDAI DENTAL & SURGICALS**

Authorized Signatory

This is a Computer Generated Invoice

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

BLUEDENT INDIA

W1602 Sree Ganesh Flats
3rd Cross Street, 1st Floor
Hindu Colony
Ulagaram
Chennai-600 091
GSTIN/UIN: 33AAPFB1746F1ZM
E-Mail: bluedentindia@gmail.com
Buyer

Ramachandra Educational Trust

Sri Venkateshwarar Dental College, No. 13-A, Pondy
-Villupuram Main Road, Ariyur, Puducherry - 605102.
Tel: 0413-264440, Mob: 9047280355
Puducherry, Code: 34

Invoice No:
178/2019-2020

Dated:
2-Sep-2019

Supplier's Ref:
178
Buyer's Order No:
RET/PO-561/2019-20
Terms of Delivery:
2 Weeks

Mode/Terms of Payment:
20% Advance, 50% Against Delivery, 30% Against
Other Reference(s)
Dept. of Orthodontics & Dentofacial Orthopedics
Dated:
12-Aug-2019

| Sl No | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|-------|---|----------|----------|----------|-------------|-----|---------|-------------|
| 1 | Hydro Soldering Unit | 85151100 | 18 % | 1 nos | 93,500.00 | nos | | 93,500.00 |
| 2 | Marathon Micro Motor Lab Micromotor | 9018 | 12 % | 3 nos | 38,250.00 | nos | | 1,14,750.00 |
| 3 | Dental Spot Welder | 90184900 | 12 % | 3 nos | 5,100.00 | nos | | 15,300.00 |
| 4 | LED Light Cure Unit | 9018 | 12 % | 2 nos | 10,200.00 | nos | | 20,400.00 |
| 5 | Dental Curing Light High Intensity Light Curing Unit | 90212900 | 12 % | 1 nos | 25,500.00 | nos | | 25,500.00 |
| 6 | Transparency Scanner With Adapter | 84716050 | 18 % | 1 nos | 38,250.00 | nos | | 38,250.00 |
| 7 | Medical Light 13" x 13" | 9018 | 12 % | 1 nos | 6,800.00 | nos | | 6,800.00 |
| 8 | Ultrasonic Scaler | 9018 | 12 % | 1 nos | 17,000.00 | nos | | 17,000.00 |
| 9 | Ultra Sonic Cleaner 3.5 Ltrs. | 90184900 | 12 % | 1 nos | 11,050.00 | nos | | 11,050.00 |
| 10 | Typhodont Articulator with Metal Teeth and Wax | 9018 | 12 % | 1 nos | 19,550.00 | nos | | 19,550.00 |
| 11 | Anatomical Articulator with Face Bow Attachments | 9018 | 12 % | 1 nos | 29,750.00 | nos | | 29,750.00 |
| 12 | Three Plane Articulator | 9018 | 12 % | 1 nos | 1,020.00 | nos | | 1,020.00 |
| 13 | Hinge Articulators | 9018 | 12 % | 4 nos | 255.00 | nos | | 1,020.00 |
| 14 | FACAD Cephalometric Software Analysis | 85238020 | 18 % | 1 nos | 1,48,750.00 | nos | | 1,48,750.00 |
| 15 | Mini Implant Instruments Kit | 9018 | 12 % | 1 nos | 29,750.00 | nos | | 29,750.00 |
| | | | | | | | | 5,72,390.00 |
| | | | | | | | | 85,516.80 |
| | | | | | | | | 0.20 |

IGST
Round Off

*Need the
above material
Good condition
if any help please
the below*

Total 23 nos

₹ 6,57,907.00
E & OE

Amount Chargeable (in words)

INR Six Lakh Fifty Seven Thousand Nine Hundred
Seven Only

Company's PAN : AAPFB1746F

Declaration

1. If payment is not received within the agreed time interest @ 18% p.a. will be charged. 2. Any complaint should be lodged within 7 days of receiving the goods. 3. All disputes are subject to Chennai jurisdiction.

Customer's Seal and Signature

Company's Bank Details

Bank Name : Punjab National Bank
A/c No. : 2511009300244544
Branch & IFS Code : Nanganallur & PUNB0620600

for BLUEDENT INDIA
Authorized Signatory

SUBJECT TO CHENNAI JURISDICTION

This is a Computer Generated Invoice

Deal

Tax Invoice
(Tax Analysis)

(DUPLICATE FOR TRANSPORTER)

Invoice No. 178/2019-2020

Dated 2-Sep-2019

BLUEDENT INDIA
#16/F2,Sree Ganesh Flats
3rd Cross Street,1st Floor
Hindu Colony
Ullagaram
Chennai-600 091
GSTIN/UID: 33AAPFB1746F1ZM
E-Mail : bluedentindia@gmail.com

Party : **Ramachandra Educational Trust**
Sri Venkateshwaraa Dental College,
No. 13-A, Pondy-Villupuram Main Road,
Ariyur, Puducherry - 605102.
Tel.: 0413-264440
Mob.: 9047280355
State Name: Puducherry, Code : 34

| HSN/SAC | Taxable Value | Integrated Tax | |
|--------------|--------------------|----------------|------------------|
| | | Rate | Amount |
| 85151100 | 93,500.00 | 18% | 16,830.00 |
| 9018 | 2,40,040.00 | 12% | 28,804.80 |
| 90184900 | 26,350.00 | 12% | 3,162.00 |
| 90212900 | 25,500.00 | 12% | 3,060.00 |
| 84716050 | 38,250.00 | 18% | 6,885.00 |
| 85238020 | 1,48,750.00 | 18% | 26,775.00 |
| Total | 5,72,390.00 | | 85,516.80 |

Tax Amount (in words) : **INR Eighty Five Thousand Five Hundred Sixteen and Eighty paise Only**

RECEIVED
DATE: 02/09/2019
BY: [Signature]

THE BILL FOR
[Signature]

| | |
|-------------------|-------|
| SADC Inward Entry | |
| No. | _____ |
| Invoice No. | _____ |
| Yr. No. | _____ |
| Dist. | _____ |
| Detail | _____ |
| Supplier | _____ |
| Time | _____ |
| Security | _____ |


Authorized Signatory

Vijai Dental Depot Pvt. Ltd.,

Dealers in Dental Materials, Instrument & Equipments

www.vijaidental.com

www.store.vijaidental.com

chennai@vijaidental.com

Vijai Dental Depot Pvt. Ltd.,

No: 1, SBI Officers Colony,
P.H. Road, Arumbakkam,
Chennai - 600 106, India.

Reg. No: U85120TN2007

GSTIN : 33AACCV4572F1ZF

DL No.: 3235/MZII/20B 3199/MZII2IB dt 26.07.2011

+91 9710287103

+91 9094025513

044-2363 5512 | 23637476

To
M/s. The Principal
Sri Venkateswara Dental College
VO:13-A,
Pondy-Villupuram Main Road
Tiriyur - 605102
State : Puducherry, Code : 34
Phone No : 0413-2270815, /

INVOICE

Invoice No.: GST/5018/19-20 Dated 19-Aug-2019

Customer GSTIN No. P.O. No

Despatched Through

| Sl No | Part No | Description of Goods | HSN Code | Qty | Rate | Taxable Value | Tax % | SGST Amt | CGST Amt | IGST Amt | Total (INR) |
|-------|----------|--|----------|----------|-------------|---------------|-------|----------|----------|-------------|--------------|
| 1 | 70779010 | Induction and Vacuum pressure casting machine with vacuum pump | 85142010 | 1 NO | 8,75,000.00 | 8,75,000.00 | 18.00 | | | 1,57,500.00 | 10,32,500.00 |
| 2 | 645987ES | Porcelain Furnace with Pump | 85143090 | 1.00 PCS | 2,44,915.00 | 2,44,915.00 | 18.00 | | | 44,084.70 | 2,88,999.70 |
| 3 | 17001MT | Model Trimmer with Carborundum Disc | 90184900 | 4.00 PCS | 24,600.00 | 98,400.00 | 12.00 | | | 11,808.00 | 1,10,208.00 |
| | 14500 | High Speed Lath | 90184900 | 2.00 PCS | 9,910.00 | 19,820.00 | 12.00 | | | 2,378.40 | 22,198.40 |
| | 16000 | Vibron | 90184900 | 2.00 PCS | 3,570.00 | 7,140.00 | 12.00 | | | 856.80 | 7,996.80 |
| | 118000 | Electro Lite | 90184900 | 1.00 PCS | 12,750.00 | 12,750.00 | 12.00 | | | 1,530.00 | 14,280.00 |
| | 17000 | Acrylizer | 90184900 | 1.00 PCS | 24,543.00 | 24,543.00 | 12.00 | | | 2,945.16 | 27,488.16 |
| | PP01 | Pressure Pot | 90184900 | 1.00 PCS | 21,500.00 | 21,500.00 | 12.00 | | | 2,580.00 | 24,080.00 |
| | 15075 | Motorized Casting Machine SI | 84543090 | 1 NO | 89,255.00 | 89,255.00 | 18.00 | | | 16,065.90 | 1,05,320.90 |
| | 11050 | Preheating furnace | 90184900 | 1.00 PCS | 24,720.00 | 24,720.00 | 12.00 | | | 2,966.40 | 27,686.40 |
| | TF7054 | Bleaching Unit | 84775990 | 1.00 PCS | 26,327.00 | 26,327.00 | 18.00 | | | 4,738.86 | 31,065.86 |
| | 600300 | P.K.T. KIT | 90184900 | 2.00 PCS | 1,350.00 | 2,700.00 | 12.00 | | | 324.00 | 3,024.00 |
| | 600400A | Ceramic Instruments Kit | 90184100 | 3 NO | 2,800.00 | 8,400.00 | 12.00 | | | 1,008.00 | 9,408.00 |
| | 30015 | Mechanical Press | 90184900 | 1.00 PCS | 2,005.88 | 2,005.88 | 12.00 | | | 240.71 | 2,246.59 |

Total Outstanding : Rs. 18,30,061.00 14,57,475.88 2,49,026.93 17,06,502.81

Amount Chargeable (in Words) Seventeen Lakh Six Thousand Five Hundred Three only

Rounded Off

0.19

HDFC BANK A/C No. : 50200016228515 IFSC Code : HDFC0001861

Receiver's Name : _____ Sign : _____ Date & Time : _____

Declaration:

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

Total

17,06,503.00

RANCHES

Bangalore
080 - 40955882
bangalore@vijaidental.com

Cochin
09961176686
cochin@vijaidental.com

Hyderabad
040 - 27735512
hyderabad@vijaidental.com

Packed by

MUNIRAJ

Checked by

N.A

Supplier: vivadent, Mr. Friedy, CAVEX, FORTRESS, SHOFU

Delta, KALASHAI, identa, Silfrudent, Dispodent

for Vijai Dental Depot Pvt.Ltd.

Authorised Signatory
Nivedha

TIMINGS : 9:30 a.m. - 7:00 p.m SUNDAY HOLIDAY

SRI VENKATESHWARAA DENTAL COLLEGE
13-A, PONDY-VILLUPURAM MAIN ROAD, ARIYUR
PUDUCHERRY - 605 102, PH: 0413-2260601, 9786655411

GOODS RECEIPT NOTE

M/s. Thaarwin Enterprises
 NO.108, Kamaraj Salai (Opp to Hasan Honda Service Centre),
 Thattanchavady, Pondicherry
 PH : 9894255884

GRN No. : PINV/SD/22-23/0090 / 30/06/2022
 Inv. No. : 076 / 17/06/2022
 DC No. :
 SD/22-23/0079 / 20/06/2022

| S.No | Item Description | Batch | Item Type | Qty | Rate | Dis% | GST % | Amount |
|------|-------------------------------------|----------------|-----------|-----|------------|------|-------|------------|
| 1 | PEDO EXTRACTION FORCEPS | 076/30-06-2022 | Asset | 3.0 | 5,600.00 | 0.0 | 12.0 | 16,800.00 |
| 2 | Apex locators | 076/30-06-2022 | Asset | 1.0 | 14,500.00 | 0.0 | 12.0 | 14,500.00 |
| 3 | Ultrasonic Scaler | 076/30-06-2022 | Asset | 1.0 | 11,000.00 | 0.0 | 12.0 | 11,000.00 |
| 4 | Ultrasonic cleaner | 076/30-06-2022 | Asset | 1.0 | 8,000.00 | 0.0 | 12.0 | 8,000.00 |
| 5 | VIBRON | 076/30-06-2022 | Asset | 1.0 | 4,500.00 | 0.0 | 12.0 | 4,500.00 |
| 6 | Band pinching pliers (Right & left) | 076/30-06-2022 | Asset | 2.0 | 6,000.00 | 0.0 | 12.0 | 12,000.00 |
| 7 | Crown crimping pliers | 076/30-06-2022 | Asset | 2.0 | 2,800.00 | 0.0 | 12.0 | 5,600.00 |
| 8 | Magnifying loupes | 076/30-06-2022 | Asset | 1.0 | 15,500.00 | 0.0 | 12.0 | 15,500.00 |
| 9 | Autoclave front loading | 076/30-06-2022 | Asset | 1.0 | 102,000.00 | 0.0 | 18.0 | 102,000.00 |
| 10 | RVG WITH X-RAY MACHINE | 076/30-06-2022 | Asset | 1.0 | 120,000.00 | 0.0 | 12.0 | 120,000.00 |
| 11 | INJECTABLE GP CONDENSOR | 076/30-06-2022 | Asset | 1.0 | 60,000.00 | 0.0 | 12.0 | 60,000.00 |
| 12 | PROXIMAL CONTOURING PLIERS | 076/30-06-2022 | Asset | 2.0 | 3,000.00 | 0.0 | 12.0 | 6,000.00 |
| 13 | DOUBLE BEAK PLIERS ANTERIOR | 076/30-06-2022 | Asset | 2.0 | 3,000.00 | 0.0 | 12.0 | 6,000.00 |
| 14 | DOUBLE BEAK PLIERS POSTERIOR | 076/30-06-2022 | Asset | 2.0 | 3,000.00 | 0.0 | 12.0 | 6,000.00 |
| 15 | LAB MICROMOTOR | 076/30-06-2022 | Asset | 1.0 | 7,000.00 | 0.0 | 12.0 | 7,000.00 |

GST 12.0% CGST(6.0%) : 17574.0 SGST(6.0%) : 17574.0
 GST 18.0% CGST(9.0%) : 9180.0 SGST(9.0%) : 9180.0

Round Off : 0.00 Other Charges : 0.00 Discount : 0.00 Ex Duty 0.00 Total (Rs) 394900.00
 Net Total (Rs) 448408.00

Remarks(Brand & Specification):

FOR PEDO DEPT -
 PG

STORE KEEPER

B. Kowsalya
30/6/22

PURCHASE OFFICER

30/6

Created By: K.Sundaramoorthy (Purchase)

Created At: 6/30/22 9:52 AM

UpdatedBy:

UpdatedAt:

TAX INVOICE

THAARWIN ENTERPRICES

NO.2 KALAIMAGAL STREET, AMIRTHA NAGAR
THATTACHAVADY, PUDUCHERRY 605009
MOBILE: 9894255884
E-MAIL: Thaarwinenterprices@gmail.com

DATE: 17.06.2022

INVOICE NO: 076

GST NO: 34AAJFT6857B2Z1

BUYERS

SRI VENKATESHWARAA DENTAL COLLEGE
ARIYUR, PUDUCHERRY 605102
DEPARTMENT OF PEDODONTICS

| NO | DESCRIPTION | HSN | GST | UNIT | RATE | AMOUNT | CGST | SGST | TOTAL |
|-----|------------------------------------|------|-----|------|----------|-------------|-----------|-----------|-------------|
| 1. | PEDO EXTRACTION FORCEPS SET OF 7 | 9018 | 12% | 3 | 5,600 | 16,800.00 | 1,008.00 | 1,008.00 | 18,816.00 |
| 2. | RVG WITH X RAY UNIT WOODPECKER/AMS | 9018 | 12% | 1 | 1,20,000 | 1,20,000.00 | 7,200.00 | 7,200.00 | 1,34,400.00 |
| 3. | APEX LOCATOR WOODPECKER | 9018 | 12% | 1 | 14,500 | 14,500.00 | 870.00 | 870.00 | 16,240.00 |
| 4. | INJECTABLE GP CONDENSOR WOODPECKER | 9018 | 12% | 1 | 60,000 | 60,000.00 | 3,600.00 | 3,600.00 | 67,200.00 |
| 5. | ULTRASONIC SCALER UDS-P | 9018 | 12% | 1 | 11,000 | 11,000.00 | 660.00 | 660.00 | 12,320.00 |
| 6. | ULTRASONIC CLEANER 3.5ltr | 9018 | 12% | 1 | 8,000 | 8,000.00 | 480.00 | 480.00 | 8,960.00 |
| 7. | VIBRATOR | 9018 | 12% | 1 | 4,500 | 4,500.00 | 270.00 | 270.00 | 5,040.00 |
| 8. | BAND PINCHING BEAK PLIERS SET OF 2 | 9018 | 12% | 2 | 6,000 | 12,000.00 | 720.00 | 720.00 | 13,440.00 |
| 9. | PROXIMAL CONTOURING PLIERS | 9018 | 12% | 2 | 3,000 | 6,000.00 | 360.00 | 360.00 | 6,720.00 |
| 10. | CROWN CRIMPING PLIERS | 9018 | 12% | 2 | 2,800 | 5,600.00 | 336.00 | 336.00 | 6,272.00 |
| 11. | DOUBLE BEAK PLIERS ANTERIOR | 9018 | 12% | 2 | 3,000 | 6,000.00 | 360.00 | 360.00 | 6,720.00 |
| 12. | DOUBLE BEAK PLIERS POSTERIOR | 9018 | 12% | 2 | 3,000 | 6,000.00 | 360.00 | 360.00 | 6,720.00 |
| 13. | LAB MICROMOTOR | 9018 | 12% | 1 | 7,000 | 7,000.00 | 420.00 | 420.00 | 7,840.00 |
| 14. | MAGNIFYING LOUPE | 9018 | 12% | 1 | 15,500 | 15,500.00 | 930.00 | 930.00 | 17,360.00 |
| 15. | B CLASS AUTOCLAVE 22LTR | 8419 | 18% | 1 | 1,02,000 | 1,02,000 | 9,180.00 | 9,180.00 | 1,20,360.00 |
| | TOTAL | | | | | 3,94,900.00 | 26,754.00 | 26,754.00 | 4,48,408.00 |

AMOUNT IN WORDS: FOUR LAKHS FORTY EIGHT THOUSAND FOUR HUNDRED AND EIGHT RUPEES ONLY

TAX AMOUNT IN WORDS: FIFTY THREE THOUSAND FIVE HUNDRED AND EIGHT RUPEES ONLY

FOR THAARWIN ENTERPRICES



AUTHORISED SIGNATURE

THIS IS A COMPUTER GENERATED INVOICE

TAX INVOICE

THAARWIN ENTERPRICES

NO.2 KALAIMAGAL STREET, AMIRTHA NAGAR
THATTACHAVADY, PUDUCHERRY 605009
MOBILE: 9894255884
E-MAIL: Thaarwinenterprices@gmail.com

DATE: 17.06.2022

INVOICE NO: 076

GST NO: 34AAJFT6857B2Z1

BUYERS

SRI VENKATESHWARAA DENTAL COLLEGE
ARIYUR, PUDUCHERRY 605102
DEPARTMENT OF PEDODONTICS

| NO | DESCRIPTION | HSN | GST | UNIT | RATE | AMOUNT | CGST | SGST | TOTAL |
|-----|------------------------------------|------|-----|------|----------|-------------|-----------|-----------|-------------|
| 1. | PEDO EXTRACTION FORCEPS SET OF 7 | 9018 | 12% | 3 | 5,600 | 16,800.00 | 1,008.00 | 1,008.00 | 18,816.00 |
| 2. | RVG WITH X RAY UNIT WOODPECKER/AMS | 9018 | 12% | 1 | 1,20,000 | 1,20,000.00 | 7,200.00 | 7,200.00 | 1,34,400.00 |
| 3. | APEX LOCATOR WOODPECKER | 9018 | 12% | 1 | 14,500 | 14,500.00 | 870.00 | 870.00 | 16,240.00 |
| 4. | INJECTABLE GP CONDENSOR WOODPECKER | 9018 | 12% | 1 | 60,000 | 60,000.00 | 3,600.00 | 3,600.00 | 67,200.00 |
| 5. | ULTRASONIC SCALER UDS-P | 9018 | 12% | 1 | 11,000 | 11,000.00 | 660.00 | 660.00 | 12,320.00 |
| 6. | ULTRASONIC CLEANER 3.5ltr | 9018 | 12% | 1 | 8,000 | 8,000.00 | 480.00 | 480.00 | 8,960.00 |
| 7. | VIBRATOR | 9018 | 12% | 1 | 4,500 | 4,500.00 | 270.00 | 270.00 | 5,040.00 |
| 8. | BAND PINCHING BEAK PLIERS SET OF 2 | 9018 | 12% | 2 | 6,000 | 12,000.00 | 720.00 | 720.00 | 13,440.00 |
| 9. | PROXIMAL CONTOURING PLIERS | 9018 | 12% | 2 | 3,000 | 6,000.00 | 360.00 | 360.00 | 6,720.00 |
| 10. | CROWN CRIMPING PLIERS | 9018 | 12% | 2 | 2,800 | 5,600.00 | 336.00 | 336.00 | 6,272.00 |
| 11. | DOUBLE BEAK PLIERS ANTERIOR | 9018 | 12% | 2 | 3,000 | 6,000.00 | 360.00 | 360.00 | 6,720.00 |
| 12. | DOUBLE BEAK PLIERS POSTERIOR | 9018 | 12% | 2 | 3,000 | 6,000.00 | 360.00 | 360.00 | 6,720.00 |
| 13. | LAB MICROMOTOR | 9018 | 12% | 1 | 7,000 | 7,000.00 | 420.00 | 420.00 | 7,840.00 |
| 14. | MAGNIFYING LOUPE | 9018 | 12% | 1 | 15,500 | 15,500.00 | 930.00 | 930.00 | 17,360.00 |
| 15. | B CLASS AUTOCLAVE 22LTR | 8419 | 18% | 1 | 1,02,000 | 1,02,000.00 | 9,180.00 | 9,180.00 | 1,20,360.00 |
| | TOTAL | | | | | 3,94,900.00 | 26,754.00 | 26,754.00 | 4,48,408.00 |

AMOUNT IN WORDS: FOUR LAKHS FORTY EIGHT THOUSAND FOUR HUNDRED AND EIGHT RUPEES ONLY

TAX AMOUNT IN WORDS: FIFTY THREE THOUSAND FIVE HUNDRED AND EIGHT RUPEES ONLY

FOR THAARWIN ENTERPRICES

AUTHORISED SIGNATURE

THIS IS A COMPUTER GENERATED INVOICE

TAX INVOICE

THAARWIN ENTERPRICES

NO.2 KALAIMAGAL STREET, AMIRTHA NAGAR
THATTACHAVADY, PUDUCHERRY 605009
MOBILE: 9894255884
E-MAIL: thaarwinenterprices@gmail.com

DATE: 30.06.2022

INVOICE NO: 082

GST NO: 34AAJFT6857B2Z1

BUYERS

SRI VENKATESHWARAA DENTAL COLLEGE
ARIYUR, PUDUCHERRY 605102
DEPARTMENT OF PEDODONTICS

| NO | DESCRIPTION | HSN | GST | UNIT | RATE | AMOUNT | CGST | SGST | TOTAL |
|----|---------------------------------|------|-----|------|----------|-----------|----------|----------|-----------|
| 1. | RUBBER DAM KIT PEDO ORACRAFT | 9018 | 12% | 3 | 8,500.00 | 25,500.00 | 1,530.00 | 1,530.00 | 28,560.00 |
| | TOTAL | | | | | 25,500.00 | 1,530.00 | 1,530.00 | 28,560.00 |

AMOUNT IN WORDS: TWENTY EIGHT THOUSAND FIVE HUNDRED AND SIXTY RUPEES ONLY

Handwritten: Less disc 19040

Handwritten: 19040

TAX AMOUNT IN WORDS: THREE THOUSAND AND SIXTY RUPEES ONLY

Handwritten: 3007

Handwritten: 9520

FOR THAARWIN ENTERPRICES



AUTHORISED SIGNATURE

Handwritten: To
A/c
may be paid
15,9520/- (Five
thousand five hundred
and twenty rupees)
3007

THIS IS A COMPUTER GENERATED INVOICE

TAX INVOICE

THAARWIN ENTERPRICES

NO.2 KALAIMAGAL STREET, AMIRTHA NAGAR
THATTACHAVADY, PUDUCHERRY 605009
MOBILE: 9894255884
E-MAIL: Thaarwinenterprices@gmail.com

DATE: 23.06.2022

INVOICE NO: 078

GST NO: 34AAJFT6857B2Z1

BUYERS

SRI VENKATESHWARAA DENTAL COLLEGE
ARIYUR, PUDUCHERRY 605102
DEPARTMENT OF PEDODONTICS

| NO | DESCRIPTION | HSN | GST | UNIT | RATE | AMOUNT | CGST | SGST | TOTAL |
|----|-----------------------|------|-----|------|--------|-------------|----------|----------|-------------|
| 1. | SPOT WELDER | 9018 | 12% | 2 | 11,000 | 22,000.00 | 1,320.00 | 1,320.0 | 24,640.00 |
| 2. | PLASTER DISPENCER | 9018 | 12% | 2 | 20,500 | 41,000.00 | 2,460.00 | 2,460.00 | 45,920.00 |
| 3. | ACRYLISER | 9018 | 12% | 1 | 31,500 | 31,500.00 | 1,890.00 | 1,890.00 | 35,280.00 |
| 4. | OPTRADAM SMALL SIZE | 9018 | 12% | 30 | 110 | 3,300.00 | 198.00 | 198.00 | 3,696.00 |
| 5. | OPTRADAM REGULAR SIZE | 9018 | 12% | 50 | 110 | 5,500.00 | 330.00 | 330.00 | 6,160.00 |
| | TOTAL | | | | | 1,03,300.00 | 6,198.00 | 6,198.00 | 1,15,696.00 |

AMOUNT IN WORDS: ONE LAKH FIFTEEN THOUSAND SIX HUNDRED AND NINTY SIX RUPEES ONLY

TAX AMOUNT IN WORDS: TWELVE THOUSAND THREE HUNDRED AND NINTY SIX RUPEES ONLY

FOR THAARWIN ENTERPRICES

AUTHORISED SIGNATURE

THIS IS A COMPUTER GENERATED INVOICE

TAX INVOICE

THAARWIN ENTERPRICES

NO.2 KALAIMAGAL STREET, AMIRTHA NAGAR
THATTACHAVADY, PUDUCHERRY 605009
MOBILE: 9894255884
E-MAIL: Thaarwinenterprices@gmail.com

DATE: 23.06.2022

INVOICE NO: 078

GST NO: 34AAJFT6857B2Z1

BUYERS

SRI VENKATESHWARAA DENTAL COLLEGE
ARIYUR, PUDUCHERRY 605102
DEPARTMENT OF PEDODONTICS

| NO | DESCRIPTION | HSN | GST | UNIT | RATE | AMOUNT | CGST | SGST | TOTAL |
|----|-----------------------|------|-----|------|--------|-------------|----------|----------|-------------|
| 1. | SPOT WELDER | 9018 | 12% | 2 | 11,000 | 22,000.00 | 1,320.00 | 1,320.0 | 24,640.00 |
| 2. | PLASTER DISPENCER | 9018 | 12% | 2 | 20,500 | 41,000.00 | 2,460.00 | 2,460.00 | 45,920.00 |
| 3. | ACRYLISER | 9018 | 12% | 1 | 31,500 | 31,500.00 | 1,890.00 | 1,890.00 | 35,280.00 |
| 4. | OPTRADAM SMALL SIZE | 9018 | 12% | 30 | 110 | 3,300.00 | 198.00 | 198.00 | 3,696.00 |
| 5. | OPTRADAM REGULAR SIZE | 9018 | 12% | 50 | 110 | 5,500.00 | 330.00 | 330.00 | 6,160.00 |
| | TOTAL | | | | | 1,03,300.00 | 6,198.00 | 6,198.00 | 1,15,696.00 |

AMOUNT IN WORDS: ONE LAKH FIFTEEN THOUSAND SIX HUNDRED AND NINTY SIX RUPEES ONLY

TAX AMOUNT IN WORDS: TWELVE THOUSAND THREE HUNDRED AND NINTY SIX RUPEES ONLY

FOR THAARWIN ENTERPRICES

AUTHORISED SIGNATURE



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TAX INVOICE

THAARWIN ENTERPRICES

NO.2 KALAIMAGAL STREET, AMIRTHA NAGAR
THATTACHAVADY, PUDUCHERRY 605009
MOBILE: 9894255884
E-MAIL: Thaarwinenterprices@gmail.com

DATE: 20.06.2022

INVOICE NO: 077

GST NO: 34AAJFT6857B2Z1

BUYERS

SRI VENKATESHWARAA DENTAL COLLEGE
ARIYUR, PUDUCHERRY 605102
DEPARTMENT OF PEDODONTICS

| NO | DESCRIPTION | HSN | GST | UNIT | RATE | AMOUNT | CGST | SGST | TOTAL |
|----|-------------------------|------|-----|------|--------|-----------|----------|----------|-----------|
| 1. | GLASS BEAD STERILIZER | 9018 | 12% | 2 | 2,700 | 5,400.00 | 324.00 | 324.00 | 6,048.00 |
| 2. | PULP TESTER | 9018 | 12% | 2 | 3,800 | 7,600.00 | 456.00 | 456.00 | 8,512.00 |
| 3. | ULTRASONIC SCALER UDS-P | 9018 | 12% | 1 | 11,000 | 11,000.00 | 660.00 | 660.00 | 12,320.00 |
| 4. | AMALGAMATOR | 9018 | 12% | 1 | 8,500 | 8,500.00 | 510.00 | 510.00 | 9,520.00 |
| 5. | DENTAL LATHE | 9018 | 12% | 1 | 10,500 | 10,500.00 | 630.00 | 630.00 | 11,760.00 |
| 6. | VIBRATOR | 9018 | 12% | 1 | 4,500 | 4,500.00 | 270.00 | 270.00 | 5,040.00 |
| 7. | LAB MICROMOTOR | 9018 | 12% | 1 | 7,000 | 7,000.00 | 420.00 | 420.00 | 7,840.00 |
| | TOTAL | | | | | 54,500.00 | 3,270.00 | 3,270.00 | 61,040.00 |

AMOUNT IN WORDS: SIXTY ONE THOUSAND AND FORTY RUPEES ONLY

TAX AMOUNT IN WORDS: SIX THOUSAND FIVE HUNDRED AND FORTY RUPEES ONLY

FOR THAARWIN ENTERPRICES


AUTHORISED SIGNATURE

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CHESA DENTAL CARE SERVICES LTD.

TAX INVOICE

Whitefield, # 51,52, EPIP ZONE KHAOB Industrial Area
Bangalore-560066,Karnataka,India

IRN No.:

GSTIN No : 29AARCC6137G1ZP
 Email ID : enquiry@chesadentalservices.com
 Contact No : +91-080-43303501
 CIN No : U85120MH1999P1CG9719Z

Invoice No. : 221053214
 Invoice Date : 30-Jun-2022
 Order No. : 221021591
 Order Date : 23-Jun-2022

Billing Address

Delivery Address

Sri Venkateshwara Dental College

No.13A,Arjuna, Pondy- Villupuram Main Road
 Puducherry,605102,Puducherry,India

Sri Venkateshwara Dental College

No.13A,Arjuna, Pondy- Villupuram Main Road
 Puducherry,605102,Puducherry,India

State : Puducherry
 State Code : 34
 GSTIN No. :
 Registration Type :

State : Puducherry
 State Code : 34
 GSTIN No. :
 PAN No. :

Customer PG/Date

: Alter Delivery
 : 831600 Cheque No 092186,dated
 15-06-2022 deposited in HFC 9602
 on 22-06-2022 (payment terms
 advance 75% balance 25% on
 delivery)

Payment Terms

: PAID BACS
 : balance before delivery

Payment Details

: PAID BACS

Payment Category

: balance before delivery

Freight

: PAID BACS

Contact Person

: Sri Venkateshwara Dental College/

Contact Number

: 04132644426

E-Mail ID

:

| Sl. No. | Product No | Description | HSN Code | Quantity & UOM | Rate (INR) | Discount (%) | Taxable Value | IGST Rate | Total (INR) |
|---------|------------|--|----------|----------------|------------|--------------|---------------|-----------|--------------|
| 1 | DCH 121 | GEARS PEDO GENERAL CHAIR WITH U/H DELIVERY SYSTEM WITH LED LIGHT AND PNEUMATIC SUCTION | 90184900 | 11.00 TA | 90,000.00 | 0.00 | 9,90,000.00 | 12.00 | 11,08,800.00 |
| | | Warranty | | | | | | | |
| | | Serial/Batch No: | GT-79 | | | | | | |
| | | Warranty | | | | | | | |
| | | Serial/Batch No: | GT-83 | | | | | | |
| | | Warranty | | | | | | | |
| | | Serial/Batch No: | GT-82 | | | | | | |
| | | Warranty | | | | | | | |
| | | Serial/Batch No: | GT-83 | | | | | | |
| | | Warranty | | | | | | | |
| | | Serial/Batch No: | GT-84 | | | | | | |
| | | Warranty | | | | | | | |
| | | Serial/Batch No: | GT-85 | | | | | | |
| | | Warranty | | | | | | | |
| | | Serial/Batch No: | GT-86 | | | | | | |
| | | Warranty | | | | | | | |
| | | Serial/Batch No: | GT-87 | | | | | | |
| | | Warranty | | | | | | | |
| | | Serial/Batch No: | GT-88 | | | | | | |
| | | Warranty | | | | | | | |
| | | Serial/Batch No: | GT-89 | | | | | | |
| | | Warranty | | | | | | | |

Total : 11.00 118,800.00 11,08,800.00

Invoice Total : 11,08,800.00
 Rounding : 0.00
 Net Amount : 11,08,800.00

Bank Details
 PARTY NAME : CHESA DENTAL CARE SERVICES LTD
 BANK NAME : SOUTH INDIAN BANK
 BANK BRANCH : CORPORATE BRANCH, BANGALORE
 ACCOUNT NUMBER: 07150633000000006
 IFSC CODE: SIBI0000715

| SALES EXECUTIVE | Venkataram T U | COD Amount | 1 |
|-----------------|--------------------|------------|---|
| DEALER | Direct | COD Date | 1 |
| SALES DIVISION | BANGALORE | | |
| GODOWN | BANGALORE - ZONE 2 | | |
| COLOR | Not confirmed | | |
| SUB DEALER | | | |

Remark : Dealer - Thalain Enterprises Based On Sales Orders 221021591. Based on Deliveries 221033079

Terms & Conditions:-

- 1) Goods once sold cannot be taken back or exchanged.
- 2) Payment @ 24 percent. Per annum will be payable for payment made after due date of invoice.
- 3) No complaints, if any should be entertained after 24 hours from the time of delivery of goods.
- 4) It is not our responsibility to identify goods services resignation, seal and signature.
- 5) It is not mandatory to have delivery challan acknowledged by us.
- 6) Goods are delivered after careful checking.
- 7) Rates are subject to change without prior notice.
- 8) All disputes are subject to Bangalore jurisdiction

Devi Lakshmi
2022/08/20

CHESA DENTAL CARE SERVICES LTD.

 Authorized Signatory
CHESA INC
 Plot No. 180-D2 & 180-E,
 Vasanthanarasapura Industrial Area,
 KSRH Hobli, TUMKUR - 572 128.



Tax Invoice

Reg Of Add: ESSAAR SCIENTIFIC SOLUTIONS 99A, 11th STREET, SE-PURAM
BRICK LANE ROAD CHENNAI - 600112
Phone: 999000222 GST IN: 33AFZPR3345F1Z2

Date: 11-Jul-2022
P.O No.: ESSAAR/52/2022
Ship Via: Direct to SVDC

| | |
|--|---|
| Name: SRI VENKATESHWARAA DENTAL COLLEGE (Unit of Ramachandra Educational Trust) Address 13-A, PONDY-VILLUPURAMMAIN ROAD, ARYUR PUDUCHERRY - 605102. PinCode 605102 Tel: 0413-2260601 State: PUDUCHERRY Email: | PI/Order Ref: SD/22-23/0099 Rep : Dated: 14/06/2022 Challan No : Date No : |
|--|---|

| S. No. | Description of item | Brand | Qty | UOM | Unit Rate Incl Tax | Tax Value | CGST | SGST | IGST | Total |
|--------|--|-------|-----|-----|-----------------------|------------|------|------|-----------|------------|
| 1 | Electrically Operated Dental Chair Electrically Operated Dental Chair 2 Intensity Light, Motorized Suction Spittoon with Auto Drain System 3 Way Syringe with Micro Motor Point Warranty for 2 Years from the Date of Installation | SD | 6 | SET | 140,000.00 | 750,000.00 | | | 90,000.00 | 840,000.00 |

Terms & Conditions

- 80% Advance balance against delivery & installation
- Door Delivery between 9AM to 5PM

| | |
|----------------------|------------|
| Net Total | 750,000.00 |
| CGST 6% | 0.00 |
| SGST 6% | 0.00 |
| IGST 12% | 90,000.00 |
| Forwarding & Packing | |
| Grand Total | 840,000.00 |

For Essaar Scientific Solutions

Raj Chand

For ESSAAR SCIENTIFIC SOLUTIONS

Raj Chand

Proprietor