

**DAYANANDA SAGAR COLLEGE OF DENTAL SCIENCES
DEPARTMENT OF ORAL MEDICINE AND RADIOLOGY
INVOICE OF PURCHASE-OPG MACHINE**

To		VILLA INDIA		
Dayananda Sagar College of Dental Science, Shivage Malleshwara Hills, Kumaraswamy Layout, Bangalore - 560 078 PH:09945090638		No 142, Villupuram Main Road, Opposite Post Office Arumparthapuram, Pondichery - 605 010 TIN : 34460000792		
Your Order No. & Date		Invoice No.	Date	
DSI/Dental/PO-016/2011-2012, 28.11.		VIP:103:11-12	2.12.2011	
Sr.No.	PARTICULARS	Qty.	Rate Per Unit	Total Amount
	MEDICAL EQUIPMENT			
1.	OPG Machine Model: Sirona Orthophos XG5 DS CEPH with Printer (Fuji drypix Prima Laser Printer)	01		18,02,885 00
	C.S.T. @ 4%			72,115 00
	Total			18,75,000 00
<p><i>3/12/11 Conignment of 4 boxes received contents not opened or checked. Chaya M. David</i></p> <p>(Eighteen Lakhs Seventy Five Thousand Only)</p>				
E.&O.E. Road		Challan No. VIP:103:11-12 Date 2.12.2011		
Despatched by		GR/RR No. dt		
No. of Cases 4 Box		Freight PAID / TO PAY Rs.		
TERMS : 1) All disputes or claims arising are subject to Delhi Jurisdiction only. 2) Goods once delivered will not be taken back. 3) Any complaint relating to goods delivered should be lodged with us within 7 days of receipt of goods. 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. 7) CST : 10598/PRC/Dt 14-7-99.		For VILLA INDIA <i>V. V. V. V. V.</i> (Auth. Sign.)		

Chaya M. David
OPG Machine & Printer installed and found working satisfactorily. *Chaya M. David 15/12/11*
DEPT OF ORAL MEDICINE & RADIOLOGY

K. K. K.

PRINCIPAL
Dayananda Sagar College of Dental Sciences
Kumaraswamy Layout,
Bangalore - 560 078.



Date: 28/11/11

Dental /PO - 016/2011-2012

To
M/s Villa India
202/A, 2nd Floor,
14th Main, Subhramanya Nagar
Bangalore - 560021

Sub: Purchase Order for the Supply of OPG Machine with printer for our Dental College.

SN	Particulars	Qty	Rate	Amount
01	Supply of OPG Machine with printer			
	OPG machine - Model : Sirona Ortho Phos	1 no	1550000.00	1550000.00
	XG 5 DS CEPH			
	Printer - Fuji drypix Prima laser printer	1 no	325000.00	325000.00
	Total			1875000.00

Terms and Conditions:

- Reference : Your quotation dated 16/09/11 and subsequent discussion.
- Delivery : 15 - 20 days from the date of order.
- Payment : 50% advance (Rs.9,37,000/-) along with PO, 25% on delivery/installation & balance 25% against installation subject to certification & approval
- Warranty for OPG machine: 2 years for machine 1 year extended warranty (3rd year) for sensor and tube head, 2nd year onwards AMC at 1.2% Pa/CMS at 6% Pa (includes tube & sensor).
- Warranty for Printer : 1 year, AMC at 1.5%
- Demonstration of working of the equipment to be given after installation.
- Image processing software (SIDESIX XG) & printer interface software (DICOM) to be provided at free of cost.
- The above price is Net, inclusive of all Taxes & duties.
- Material to be delivered to our campus at Kumaraswamy Layout - Bangalore.
- Material should be free from any kinds of defects.

Thanking You,

Yours Sincerely,

[Signature]
Secretary

Cheque Received : Rs. 9,37,000/-
No: 955983
28/11/2011

Received Date on: 01/12/2011.

[Signature]
(Praveen Naik)
Villa India.

DAYANANDA SAGAR COLLEGE OF DENTAL SCIENCES

(Affiliated to Rajiv Gandhi University of Health Sciences, Karnataka, Bangalore)
(Recognised by Dental Council of India)

Shavige Malleswara Hills, Kumaraswamy Layout, Bangalore.- 560 078.
Phone : 26663654 / 28913718 / 26661104, Fax : 080 - 26663654
Website : www.dayanandasagar.edu E-mail : sagar@bir.vsnl.net.in

[Signature]
Dept. of Oral Medicine Diagnosis & Radiology,
Dayananda Sagar College of Dental
Sciences and Hospital,
Bangalore-560078.

[Signature]
PRINCIPAL
Dayananda Sagar College of Dental Sciences
Kumaraswamy Layout,
Bangalore - 560 078.



Adroit Medisys Solutions



TAX INVOICE

GSTN : 29BQLPK7045R1ZU
Invoice No. : T118AMS1080
Invoice Date : 22-01-2019
Buyers PO No. : DSCDS/PO/General-108/2018-19
Buyers PO Date : 20-11-2018
Delivery Note : DT118AMS1080
Terms of Payment : Immediate on Invoice
Payment Mode : Cash / DD / NEFT / RTGS / Cheque

#14, Nanjappa Road
 Shanti Nagar
 Bangalore - 560027 Karnataka, IND
 Mobile : 9986659991 Tel : 08042114034
 Email id: Email : karthikd23@gmail.com
 Alt Email id: infohr@inadroit.com

M/s Dayananda Sagar College Of Dental
 Sciences Attn:
 # Shavige Malleshwara Hills, Kumaraswamy Layout

Dispatch Doc no : DT118AMS1080
Dispatch Doc Dated : 22-01-2019
Dispatched Thro : By Hand
Destination : Bangalore
Terms of Delivery : To Pay / Prepaid / Inclusive

Bangalore - 560078 Karnataka IND
 Mobile : 8026913718 Tel : 08026663654

Buyers GSTN: 29AAATM2020Q3ZC

Shipping Address

Shavige Malleshwara Hills, Kumaraswamy Layout
 Bangalore Karnataka IND 560078

Sl No.	Description Of Product	HSN Code	Qty	UOM	Rate	Discount	Tax Rate	Tax Amt	Amount
1	CS 7600 INTRAORAL SMART IMAGING PLATE SYSTEM CAT#: 1014307 SR#: GJCA003	90222100	1.000	EA	266964.00	0.00%	12.00 %	32035.68	266964.00
2	CARESTREAM-Dental CS7600 Size 0 - Phosphor Smart Plate V2 (4 PCS) CAT#: 1059955	90229090	1.000	PK	0.00	0.00%	12.00 %	0.00	0.00
3	CARESTREAM-Dental CS7600 Size 4 - Phosphor Smart Plate V2 (2 PCS) CAT#: 1060011	90229090	1.000	PK	0.00	0.00%	12.00 %	0.00	0.00

Tax Details:	
CGST	16017.84
SGST	16017.84
IGST	0.00

Tax Details :
 GST 12 % = 32035.68

Sub Total : 266964.00

Total Tax : 32035.68

Fright : 0.00

Fright Tax : 0.00

Round Off : 0.32

Grand Total : 299000.00

Our Bank Details:

Bank Name: Syndicate Bank OD Acc
Curr A/C Name: Adroit Medisys Solutions
Curr A/C.No: 04571400000019
IFSC Code: SYNB0000457

*Dayananda Sagar College of Dental Sciences
 Kumaraswamy Layout,
 Bangalore - 560 078*

Total Amount (In Words): Rupees Two Lakh Ninety Nine Thousand only

Terms And Conditions

Balance payment upon installation

Warranty: 12 months from the date of installation

Certificate
 Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged. Subjected to Bangalore jurisdiction.

For, Adroit Medisys Solutions

(Signature)
 Authorised Signatory

*Installed and working
 1/2/2019*

INVOICE OF PURCHASE

DAYANANDA SAGAR COLLEGE OF DENTAL SCIENCES DEPARTMENT OF ORTHODONTICS



DS/PO/NDH - 021/08-09

Date: 01/01/09

To
M/s Sansin Medical Systems
K 64, Sector 11,
NOIDA - 210301
Uttar Pradesh

Sub: Purchase Order for supply and installation of NEMOCEPH NX STUDIO
(Cephalometric Software for Orthodontic) at our New Dental College.

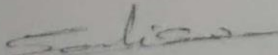
SN	Particulars	Qty	Rate	Amount
1.	Installation, Training & support of NEMOCEPH NX STUDIO	1 Set	195000.00	195000.00
	Sub Total			195000.00
	VAT @ 4%			7800.00
	Total			202800.00

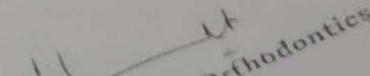
Terms & Condition:

- Refer your quotation and subsequent discussion.
- Delivery : To be installed immediately.
- Payment : 25% advance along with PO and balance after installation.

Thanking You,

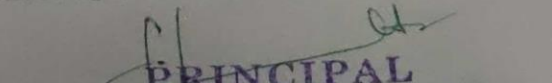
Yours Sincerely,


Secretary


Department of Orthodontics
D.S.C.D.S.
26665262

DAYANANDA SAGAR INSTITUTIONS

Shavige Malleshwara Hills, Kumaraswamy Layout, Bangalore - 560 078.
Phone : 26662226 / 26660789 / 26661104 / Fax : 080-26660789.
Website : www.dayanandasagar.edu E-mail : sagar@btr.vsnl.net.in


PRINCIPAL
Dayananda Sagar College of Dental Sciences
Kumaraswamy Layout,
Bangalore - 560 078.

DAYANANDA SAGAR COLLEGE OF DENTAL SCIENCES
 Shavige Mallerwara Hills, Kumaraswamy Layout, Bangalore-560 078

09/11/2012

The Manager,
 Vijaya Bank, DSCE Branch
 Kumaraswamy Layout, Bangalore -78

Sub: Issue of DD/ Direct Party Credit / RTGS in favour of our Suppliers
 Ref: S.B.A/e No. 13828 Ch.no. 935430

Kindly transfer through RTGS /Party a/c credit / DD in favour of our following Party /Suppliers

STATEMENT OF PAYMENT:		RTGS DETAILS OF THE PARTY						
Sl.	Account Number	Value Date	Amount	Beneficiary ESC	Beneficiary A/C No	Beneficiary Name	Beneficiary Address	Invoice ID NO
1	141101810013828	08/11/2012	65,000.00	KCIC0001134	113405000954	Tracum Services Pvt Ltd	New Delhi	1
2	141101010013828	08/11/2012	345,000.00	ORBC0100212	02121010000520	Mikro Scientific Instruments Pvt Ltd	New Delhi	2
Total			410,000.00					

For Dayananda Sagar College of Dental Sciences

VR
 Chairman / Vice Chairman

VR
 ① VBSBIF123320229-9
 ② VBSBIF123320229-9 } 09/11/12



H
PRINCIPAL

Dayananda Sagar College of Dental Sciences,
 Kumaraswamy Layout,
 Bangalore - 560 078.

DAYANANDA SAGAR COLLEGE OF DENTAL SCIENCES
DEPARTMENT OF PERIODONTOLOGY



DAYANANDA SAGAR COLLEGE OF DENTAL SCIENCES

(Affiliated to Rajiv Gandhi University of Health Sciences, Karnataka, Bangalore)
 (Recognised by Dental Council of India)

Shavign Mallechwara Hills, Kumaraswamy Layout, Bangalore - 560 078
 Phone +91 80 26663654 / 26913718 / 26661104, Fax 080-26663654

Website www.dayanandasagar.edu

Date: 30/10/12

DSI/PO/Dental - 007/2012-2013

To,
 M/s Mikro Scientific Instruments Pvt Ltd
 S 476, Greater Kailash, Part-I
 New Delhi - 110048

Sub: Purchase Order for supply of Sunny K-laser professional Dental diode laser to our Dental College – Department of Periodontology.

S.N	Particulars	Qty	Rate	Amount
01	Supply of Sunny K-Laser professional 6SE dental diode laser, for soft tissue work in dentistry & bio stimulation and tooth bleaching, with 2 fibers and bleaching hand piece.	1 no	345000.00	345000.00
Total				345000.00

Terms and Conditions:-

1. Refer your earlier offer No.MSI/Sunny/1004 B/11 dt: 04/10/11 and subsequent discussion.
2. Delivery : 6 weeks from the date of order.
3. Payment : 100% advance.
4. Warranty : 24 months from the date of supply.
5. The above rate is Nett, inclusive of VAT.
6. Installation to be done at free of cost.
7. All specifications to meet as per your quotation.

Thanking You,

Yours Sincerely,

[Signature]
 Secretary

PAID	
Account No: 13828	
Cheque No: 925430	
Date: 08/11/12	
Amount: 3,45,000/-	
Signature: <i>[Signature]</i>	

PRINCIPAL
 Dayananda Sagar College of Dental Sciences
 Kumaraswamy Layout,
 Bangalore - 560 078.

**DAYANANDA SAGAR COLLEGE OF DENTAL SCIENCES
DEPARTMENT OF ORAL PATHOLOGY**



Lawrence & Mayo (India) Pvt. Ltd.

ENGINEERING & SCIENTIFIC INSTRUMENTS DIVISION
4-B, MAHATMA GANDHI ROAD, BANGALORE-560 001
Phone : 22217900 / 22277901
Fax : 080-22244492 Gram : LYNX
E-mail : banstm@lawrenceandmayo.co. in

Ref No. BA/SI/05-06/4136
THE PRINCIPAL

Date : 03/02/2006

Dayanand Sagar College Of Dental Sciences

Shavige Malleshwara Hills
Kumaraswamy Layout
Bangalore, 560078
Karnataka, India

Dear Sir,

We thank you for your enquiry VERBAL dated 01/02/2006 and
have much pleasure in submitting our quotation as below :

ITEM	QUANTITY	CAT NO.	DESCRIPTION	RATE	TOTAL
1	1.00	LM-52-1600	<p>LYNX MONOCULAR MICROSCOPE With quadruple revolving nose piece, condenser unit NA.A. 1.25 with Iris diaphragm with built in light arrangement having 6v-20W Halogen lamp and solid state variable light control arrangement detachable Mechanical stage, graduated precise slow motion, reading to .002mm complete in box, with following optics. WITH ILLUMINATION. Eyepiece : 5x & 10x 15x (any two) Objectives : 5x, 10x, 45x (SL) 100X (SL) Oil immersion Complete as above with 'A' Grade Indian Optics.</p> <p>Terms and Conditions on Page 2</p>	7,200.00	7,200.00

Registered Office : Lawrence & Mayo House, 274, Dr Dadabhai Naoroji Road, Mumbai 400 001
Branches : Ahmedabad * Bangalore * Kolkata * Chennai * Coimbatore * Cochin * Goa * Mumbai
New Delhi * Pune * Secunderabad * Visakhapatnam * Vijaywada

PRINCIPAL
Dayananda Sagar College of Dental Sciences
Kumaraswamy Layout,
Bangalore - 560 078.

Terms & Conditions

Lawrence & Mayo

Order No : BA/SI/05-06/4136
Order Date: 03/02/2006

- Warranty** : One Year from the date of supply against any manufacturing defects
- Delivery** : 4/6 Weeks time from the date of receipt of your firm order
- Price** : ~~is/are net F.O.R your station by rail or any other convenient mode of transport at your option. Despatch will be effected from our Bangalore/New Delhi office.~~
~~is / are net and on the basis of free delivery and demonstration at your place by our representative.~~
~~is/are net F.O.R. Station of despatch, () Freight and Insurance, etc. extra on your account.~~
is / are net ex-godown **Bangalore** Packing Forwarding Postage/Freight and Insurance, etc. extra on your account
- Sales Tax** : The prices quoted are exclusive of Sales Tax which will be charged as applicable at the time of supply of the material. Our Sales Tax Registration Numbers are : K.S.T No. 00501049 C.S.T No. 00551041 both Dated 01.04.73
If concessional rate of Sales Tax is applicable in your case, please forward necessary Certificate/Declaration Form along with your order or indicate clearly the rate applicable and the Sales Tax Registration Number otherwise Sales Tax will be charged at the full rate.
VAT @ 12.5% Extra
- Validity** : Our offer is valid **45** days from the reference date
- Inspection** : At our premises **Bangalore** before despatch of Goods
- Payment** : 50% advance along with the order and balance against delivery at our premises, Bangalore.
- Force Majeure**: The Company will not be, in any way, liable for non-performance either in whole or in part, of any order resulting from this offer or for delay in performance in consequence of strike, lockout, shortage of power or raw materials or for the causes whatsoever beyond the control of the Company.
- Jurisdiction** : Our offer is subject to the condition that any dispute or litigation will be subject to the jurisdiction of the Courts in Bangalore.

We trust our offer will meet with your approval and look forward to the pleasure of receiving your valued order which will have our best attention.

Yours faithfully,
For LAWRENCE & MAYO (INDIA) PRIVATE LTD.


Manager


PRINCIPAL
Dayananda Sagar College of Dental Sciences
Kumaraswamy Layout,
Bangalore - 560 078.

**DAYANANDA SAGAR COLLEGE OF DENTAL
SCIENCES**

**DEPARTMENT OF CONSERVATIVE DENTISTRY
AND ENDODONTICS**

Xact Vision Surgicals

TIN NO: 29720727504
D.L. NO: KAEDNG 117208-1175
KAEDNG-11721B-1145

No. 509, 1st Floor, South End Main Road
East End Circle, 9th Block
Jayanagar, Bangalore - 560 069

Tel: 91 80 41289981, 26646580
Mobile: 91 9880199437
E-mail: xactvs@gmail.com

TAX INVOICE

CO. No: DSE/PO/DENTAL 00772009 10 DATE: 10/03/2010
IC No: 1334 DATE: 06/04/2010
INVOICE No: 004 DATE: 06/04/2010

TO
DAYANANDA SAGAR COLLEGE OF DENTAL SCIENCES
SHAVIGE MALLESWARA HILLS KUMARASWAMY LAYOUT
BANGALORE - 560078
KARNATAKA

Sl No	Particulars	Quantity	Rate	Amount Rs Pcs
1	CARL ZEISS OPMI pico SURGICAL MICROSCOPE as per annexure - D C	1		904762.00
Sub Total				904762.00
Discount				
Taxable Amount				904762.00
V.A.T. 5% Tax				45238.10
13.5% Tax				
Service Tax				
Other Charges				
Round off				-0.1
Rupees Nine Lakh Fifty Thousand Only				960000.00

Checked By: *[Signature]* E & O E

For Xact Vision Surgicals
[Signature]
Authorised Signatory

ZEISS Business Partner
We make it so true

[Handwritten Signature]
Dayananda Sagar College of Dental Sciences
Kumaraswamy Layout
Bangalore - 560 078

mectron dental

(India) Private Limited

TAXABLE INVOICE

MECTRON DENTAL [I] PVT LTD

Devi Plaza, No.3,
9th 'D' Cross, H.B.R.Layout,
Near Hennur Circle, Ring Road,
Bangalore - 560 043
TEL:-080-41608671/72
E-mail : INFO@MECTRONINDIA.COM

Consignee

DAYANANDA SAGAR COLLEGE OF DENTAL SCIENCES
SHAVIGE MALLESWARA HILLS
KUMARASWAMY LAYOUT
BANGALORE - 560 078
TEL: 2663654/26913718/26661104

Invoice No. 588	Dated 10-Jan-2007	Total Solutions
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s) DEVANAND	
Buyer's Order No.	Dated	
Despatch Document No.	Dated	
Despatched through	Destination	
Terms of Delivery		

Description of Goods	Quantity	Rate	per	Amount
C-00.32.677 Binoc.Loup.HR 2,5/420,H.Band	1 Pc	30,769.23	Pc	30,769.23
VAT 4% OUTPUT TAX			4 %	1,230.77
Total	1 Pc			32,000.00

Amount Chargeable (in words)
Rs. Thirty Two Thousand Only

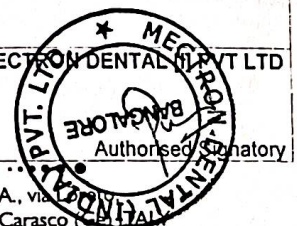
E. & O. E.

PRINCIPAL
Dayananda Sagar College of Dental Sciences
Kumaraswamy Layout,
Bangalore - 560 078.

Company's VAT TIN : 29250379193
Declaration

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

for MECTRON DENTAL [I] PVT LTD



corporate office

"Devi Plaza", # 3, 2nd Floor, 9th 'D' Cross,
HBR Layout, (Near Hennur Circle) Ring Road,
Bangalore - 560 043.
Tel: +91.80.41608671/72, 65629862
Telefax: +91.80.41608671
E-mail : info@mectronindia.com

Regional Office Computer Generated Invoice

Plot No. 302, Sector 22,
Behind Appetite Hotel,
Turbhe, Navi Mumbai - 400 705.
Tel: +91.22.27831537 Fax: +91.22.27831538
E-mail : mectronmumbai@vsnl.net

head office



Mectron S.p.A., via
15/A, 16042 Carasco
Tel: +39.0185.351350 Fax: 39.0185.351374
E-mail: mectron@mectron.com
www.mectron.com



DAYANANDA SAGAR COLLEGE OF DENTAL SCIENCES,
 Shavige Malleshwara Hills, Kumaraswamy Layout, Bengaluru - 560 078,
 Telephone: 080 26663654, 7483693035, Email id: principal@dscds.edu.in



DEPARTMENT OF PROSTHODONTICS & CROWN AND BRIDGE

TAX INVOICE										ORIGINAL FOR RECIPIENT	
HI-TECH DENTAL SYSTEMS											
(Manufacturers of Dental & Medical Equipments)											
No. 65/2, Ramamandira Road, Kamakshipalya, Magadi Main Road, BANGALORE-560079.											
E - mail : hitechdental77@gmail.com , www.hitechdentalsystems.com											
Ph : 080-23281939, 9845027339, 9448381926											
GSTIN No : 29AADFH3610C1ZW PAN No : AADFH3610C					Transportation Mode :						
Invoice No : 102/18-19 Date : 11/12/2018					Vehicle no. :						
P.o. No. : 001/2018-2019 P.o. Date : 30/11/2018					Date & Time of Supply : 11/12/2018 11:17 am						
D.C. No. : - D.C. Date :					Place of Supply : BANGALORE						
E Way Bill No :											
Buyer (Sold/Bill to)					Consignee (Shipped to)						
Name : DAYANANDA SAGAR COLLEGE OF DENTAL					Name : DAYANANDA SAGAR COLLEGE OF DENTAL						
Address : SHAVIGE Malleshwara Hill					Address : SHAVIGE Malleshwara Hill						
Kumaraswamy Layout					Kumaraswamy Layout						
Bangalore-560078					Bangalore-560078						
GSTIN No :					GSTIN No :						
Sl No	Item Description	HSN / SAC Code	Qty	RATE / Item	Taxable Value	CGST % Amt (Rs.)	SGST % Amt (Rs.)	Total			
1	FLEXIBLE DENTURE MACHINE: Denture Injection System (Axin Company Chaina.AX-YD) 2076	90184900	1	53,571.00	53,571.00	6 3,214.26	6 3,214.26	59,999.52			
2	CERAMIC FURNACE: Multimat NTx 230v With Biodent Vacuum Pump. 1876	30064000	1	303,571.00	303,571.00	9 27,321.39	9 27,321.39	358,213.78			
<p>Received the parcel. Ph. 18/12. Dr. Sreekanth 17/12/18</p> <p>Received and Installed In Working Condition Kalpana. S 18/12/18</p>											
Total					2	357,142.00	30,535.65	30,535.65	4,18,213.30		
Tax Payable (In Words) Sixty-One Thousand Seventy-One Only.										Total 357,142.00	
Invoice Value (In Words) Four Lakhs Eighteen Thousand Two Hundred Fourteen Only										CGST TOTAL 30,535.65	
										SGST TOTAL 30,535.65	
										Invoice Total 4,18,214.00	
Terms & Conditions : 1. All disputes subject to Bangalore jurisdiction only. 2. No Claim for damage of goods will be Considered unless made within 24 hours from receipt of goods. 3. Interest @ 24% per annum will be charged, if not paid on due date. 4. certified that the particulars given above are true and correct.										For HI-TECH DENTAL SYSTEMS	
Receiver's signature with seal					 18/12/18					 Authorised Signatory	

PRINCIPAL
 Dayananda Sagar College of Dental Sciences
 Kumaraswamy Layout,
 Bangalore - 560 078.



Vivejash Enterprises

#31/1, 4th Main, 4th Block, Thyagarajanagar,
Bangalore - 560 028

Cell : 9845279791
Telefax : 26771904
E-mail : vivejash@gmail.com

15

Invoice No. 4544

Date 18.01.12

TIN : 29690398739

VALUE ADDED TAX INVOICE

Time

To The Principal
Dayananda Sagar College
Dental Science, SM.Hall,
K.S.layout - Bangalore-78.


Purchase Order No. 009/1011-12 Date 18/01/12

Delivery Challan No. 1047 Date 18/01/12

Delivery / Despatch Del. by

Party's TIN No. -

Payment Details Credit

Sl. No.	PARTICULARS	Quantity	Rate	Value
	Perfect TCS II Time Accounting System	1 set	4850/-	4850.00
<p>Issued to Umadevi on 12/12</p>  <p>V. Umadevi 18/01/12</p>				

Rupees Fifty thousand one hundred sixty three only

Total 4850.00

Vat @ 5% 242.50

0.50

Grand Total 5093.00

DL No KA-B02-101881 (20B) 07/01/12
KA-B02-101882 (21B)

Terms & Conditions :

1. Goods once sold will not be taken back.
2. Interest will be charged, if the payments not made within the said period
3. All disputes subject to Bangalore Jurisdiction

For Vivejash Enterprises

(Signature)

PRINCIPAL
Dayananda Sagar College of Dental Sciences
Kumaraswamy Layout,
Bangalore - 560 078.

KST : 74518598
GST : 74568590 Dt. 26-7-90

SUBJECT TO BANGALORE JURISDICTION - APPROVED BY S.P.D.

Phone : 23122258
Mobile : 98451-18692

14

UNIVERSAL Scientific Works

Dealers in Laboratory Equipments Chemicals
and Glass Wares

No. 86, 1st Main Road, 4th Cross, Okalipuram, BANGALORE - 560 021.

To The principal
Dayananda Sagar college of
Dental Sciences
Bangalore

TAX INVOICE

INVOICE No. **02757-**

DATE 5/12/11

D. CHALLAN No. Direct

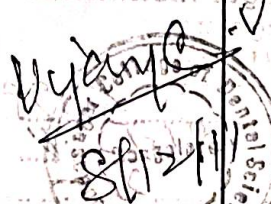
DATED Billing

DSI/Dept of PO-008/2011-2012

L.R. / R.R. No. Dated P. Order No. Dated

Sl. No.	PARTICULARS	Quantity	Rate	Amount Rs.	P.	
1.	Centrifuge Machine R4C with Head. 184E	1 NO	14950	14950	00	
				1995	00	
				Total	16,945	00

PRINCIPAL
Dayananda Sagar College of Dental Sciences
Kumaraswamy Layout,
Bangalore - 560 078.



Regarding Sales Tax Certificate No.

TIN : 29320287247

No deduction will be allowed on this bill towards breakage or shortage, if it is not reported to us within seven days from the date of receipt of goods and confirmed by us in writing Interest at 18% shall be charged if the bills are not paid within one month. All Payments should be made by crossed cheque in favour of UNIVERSAL SCIENTIFIC WORKS to office only. In case of cash payments, it should be paid to office and receipt obtained signed by the Proprietor only.

For UNIVERSAL Scientific Works

Proprietor

Vivejash Enterprises

Cell : 9845279791
 Telefax : 26771904
 E-mail : vivejash@gmail.com

#31/1, 4th Main, 4th Block, Thyagarajanagar,
 Bangalore - 560 028

Date ..31.12.11..

Invoice No. 4446

VALUE ADDED TAX INVOICE

Time

TIN : 29690398739

Purchase Order No. 009/2011-12 Date 29/11/11

To The Principal,
 Dayananda Sagar College of
 Dental Sciences, S.M. Hall,
 K.S. Layout Bangalore - 78.
 Party's TIN No.

Delivery Challan No. 1033 Date 31/12/11

Delivery / Despatch Del: hoy

Payment Details Credit

Sl. No.	PARTICULARS	Quantity	Rate	Value
	Perfect TCS II (Electro outlay) Tissue contouring system	1 set	48250	48250.00



Rupees Fifty thousand six hundred only
then only

Total	48250.00
Vat@ 5%	2412.50
	0.50
Grand Total	50663.00

For Vivejash Enterprises

- Terms & Conditions :**
1. Goods once sold will not be taken back.
 2. Interest will be charged, if the payments not made within the said period
 3. All disputes subject to Bangalore Jurisdiction

PRINCIPAL
 Dayananda Sagar College of Dental Sciences
 Kumaraswamy Layout,
 Bangalore - 560 078.