



Mahatma Gandhi Vidyamandir's
Karmaveer Bhausaheb Hiray Dental College & Hospital
Panchavati Nashik, 422003



SELF STUDY REPORT CYCLE - 1



Criterion 8 - Unified Manual for Health Sciences Colleges Part – B – Health Science Disciplines

Key Indicator 8.2 – B 2 Dental College

- 8.1.5. The students are trained for using High End Equipment for Diagnostic and therapeutic purposes in the Institution.
- QnM



Mahatma Gandhi Vidyamandir's
Karmaveer Bhausaheb Hiray Dental College & Hospital
Panchavati, Nashik-422003

Invoices high end equipment for diagnostic and therapeutic purposes in the institution

Index

Sr.No.	Particular/Document Name	Page No.
1.	CBCT (Cone Beam Computerized Tomography) Dept OMDR	3
2.	CAD CAM training at dental arts lab Department of Prosthodontics	5
3.	CAD CAM training RK dental studio Department of Prosthodontics	8
4.	Tax invoices for CAD CAM facility Dental Arts lab used by PG students of MGVS KBH dental college	11
5.	Nemoceph software for Orthodontics Department	33
6.	Department of endodontics - - Endodontic Microscope	35
7.	LASER – Soft Tissue – light amplification by stimulated emission of radiation Dept Periodontology	37
8.	Extended application of light based microscopy - - Phase Contrast Microscope / polarized microscope (Dept Oral Pathology) Olympus trinocular research microscope CX 21	39
9.	Extended application of light based microscopy - - Phase Contrast Microscope / polarized microscope (Dept Oral Pathology) Olympus trinocular research microscope CX43 with phase contrast, polarizer	40
10.	Immunohistochemistry setup Department of Oral Pathology	42

CBCT (Cone Beam Computerized Tomography) Dept OMDR

RETAIL INVOICE



VILLA INDIA
B-224, NARAINA IND AREA
PHASE-1, NEW DELHI 110028
E-Mail :welcome@villaindia.com
9820676942

Invoice No. VID/RETAIL/12-13/441	Dated 22-Jan-2013
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. MGVN/DC/2011-12/013-L	Dated 17-Jan-2012
Despatch Document No.	Dated
Despatched through	Destination

Consignee
Mahatma Gandhi Vidyamandir's
KBH Dental College & Hospital
Panchvati Nashik 422003

Terms of Delivery

Buyer (if other than consignee)
Mahatma Gandhi Vidyamandir's
KBH Dental College & Hospital
Panchvati Nashik 422003

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Orthophos XG 3D 3D Digital Panoramic X-Ray Machine Sirona Dental Systems GERMANY Model : ORTHOPHOS XG3D Sirona's New Orthophos XG3D Combines the Advantages of 2D & 3D Into One Comprehensive Unit	1 Nos.	46,00,000.00	Nos.		46,00,000.00
	CST @ 5%			5 %		2,30,000.00
	Total	1 Nos.				₹ 48,30,000.00

Amount Chargeable (in words)
Indian Rupees Forty Eight Lakh Thirty Thousand Only

E & O.E

Issue Advanced Payment following
Details
DD

Pd By Ch. No. 400661 Rs. 3692000/-
Dated 29/11/2012

Company's VAT TIN : 07570162294
Company's CST No. : 07570162294
Company's Service Tax No. : AAACPN9000DST001
Company's PAN : AACPN9000D

Declaration
NO CREDIT OF ADDITIONAL DUTY OF CUSTOMS
LEVIED UNDER SUB SECTION (5) OF SECTION 3
OF THE CUSOTMS TRAIFF ACT 1975 SHALL BE
ADMISSABLE IN RECEIPT OF THE GOODS
COVERED IN THE INVOICE
SUBJECT TO DELHI JURISIDITION

VILLA INDIA
Authorized Signatory

This is a Computer Generated Invoice

Received As on 24/11/13
MKS

CAD CAM training
MOU for high High End Equipment
available for Diagnostic and therapeutic
purposes Dental arts lab



Mahatma Gandhi Vidyamandir's
Karmaveer Bhausaheb Hiray Dental College & Hospital
Panchavati, Nashik-422003

MEMORANDUM OF UNDERSTANDING

FOR THE DEVELOPMENT OF ACADEMIC CO-OPERATION IN THE
FIELD OF EDUCATION & RESEARCH.

The general objective of this Memorandum of Understanding (MOU) is to stimulate and facilitate the development of collaborative and mutually beneficial programs that serve to enhance the intellectual life, mutual interests in the field of education and research.

The aim of the Memorandum of Understanding shall be to achieve a broad balance in the respective contributions and benefits of the collaboration, and this shall be subject to periodic review by both the partners.

Thus

**Mahatma Gandhi Vidyamandir's Karmaveer Bhausaheb Hiray Dental
College and Hospital, Panchavati, Nashik, Through its Principal**

Dr. Meenal Gulve Age- 47, Occupation-Service R/o- Ekdant, Tupsakhare
nagar, Tidke colony, Nashik- 422002

And

Dental Art Lab, Indira Nagar Nashik, Through its Proprietor

Me Mr. Rahul Singh, Age- 38 ,Occupation- Dental Lab Proprietor R/o
have agreed that in support of their mutual interests in the field of of CAD
CAM Technology

1. The two partners will:

- a) Conduct Training for CADCAM technology and its application in
dentistry &
- b) Work together for using technology at a discounted rates for each
other for the benefit of students and patients.

- c) Conduct study tours, field visits, industry visits with emphasis on demonstration of scanning, software use for converting to digital model and process of 3D printing.
- d) Promote appropriate joint research projects and joint courses of study, with particular emphasis on excellent quality;

Execution of any of the activities mentioned above will be dependent on the a formal agreement prior to commencement of the activity as mutually agreed in writing between the parties, in accordance with the regulations of the institution, covering all relevant aspects including funding and the obligations prior to commencement of the activity.



If the participants feel that an Intellectual Property could be generated, as an outcome of the research project, then a separate agreement with mutually agreed Terms & Conditions should be made and signed by the participant

This agreement will take effect from the date of its signing and shall be valid for the period of five years that is mutually decided and formalized. This mutual written agreement between parties may be extended by mutual written agreement.

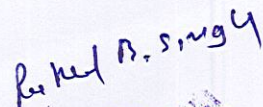

Either party may terminate the Agreement at any time during the term by the provision of three months written notice to the other party.

SIGNATURES

Signed for and on behalf of
Mahatma Gandhi Vidyamandir's
Karmaveer Bhausaheb Hiray
Dental College and Hospital,
Panchavati, Nashik
Through its Principal
Date- 13/06/2020

Signed for and on behalf of
Mr. Rahul Singh
Dental Art Lab
Through its Proprietor
Date-13/06/2020



Proprietor

**CAD CAM training
MOU for high High End Equipment
available for Diagnostic and therapeutic
purposes R K dental studio**

MEMORANDUM OF UNDERSTANDING

FOR THE DEVELOPMENT OF ACADEMIC CO-OPERATION IN THE FIELD OF EDUCATION & RESEARCH.

The general objective of this Memorandum of Understanding (MOU) is to stimulate and facilitate the development of collaborative and mutually beneficial programs that serve to enhance the intellectual life, mutual interests in the field of education and research.

The aim of the Memorandum of Understanding shall be to achieve a broad balance in the respective contributions and benefits of the collaboration, and this shall be subject to periodic review by both the partners.

Thus

Mahatma Gandhi Vidyamandir's Karmaveer Bhausaheb Hiray Dental College and Hospital, Panchavati, Nashik, Through its Principal

Dr. Meenal Gulve Age- 46, Occupation-Service R/o- Ekdant, Tupsakhare Nagar, Tidke colony, Nashik- 422002

And

R.K. Dental Studio, Amrutham, Panchavati, Nashik, Through its Proprietor

Dr. Amit Chauhan Age- 37, Occupation- Dentist R/o- Yugal Kunj, opposite ShriRam Mandir, Vinaynagar, Nashik- 422006

have agreed that in support of their mutual interests in the field of education and research:

1. The two partners will:

- a) Conduct short courses, C.D.E pertaining to CAD/CAM technology and its application in dentistry

- b) Conduct study tours, field visits with emphasis on demonstration of scanning, software use for converting to digital model and process of 3D printing.
- c) Promote appropriate joint research projects and joint courses of study, with particular emphasis on excellent quality;

Execution of any of the activities mentioned above will be dependent on the a formal agreement prior to commencement of the activity as mutually agreed in writing between the parties, in accordance with the regulations of the institution, covering all relevant aspects including funding and the obligations prior to commencement of the activity.

If the participants feel that an Intellectual Property could be generated, as an outcome of the research project, then a separate agreement with mutually agreed Terms & Conditions should be made and signed by the participant

This agreement will take effect from the date of its signing and shall be valid for the period of five years that is mutually decided and formalized. This mutual written agreement between parties may be extended by mutual written agreement.


Either party may terminate the Agreement at any time during the term by the provision of three months written notice to the other party.

SIGNATURES

Signed for and on behalf of
Mahatma Gandhi Vidyamandir's
Karmaveer Bhausaheb Hiray
Dental College and Hospital,
Panchavati, Nashik
Through its Principal
Date- 12/07/2021




Signed for and on behalf of
R. K Dental Studio
Through its Proprietor
Date-12/07/2021


R. K. DENTAL STUDIO
Proprietor

CAD CAM training

**Tax invoices for charges paid by college
towards Dental Arts lab for High End
Equipment available for Diagnostic and
therapeutic purposes**

Dental Arts

A Qualified Dental Laboratory

Flat No.2 Rajeev Complex Rajeev Nagar Indira Nagar Nashik Ph,0253 2390063

KBH Dental Collage

Page 1

Tax invoice

invoice No.

2012029

Bill of:

Aug-22

Bill Date:

01-Sep-22

GSTIN: N.A

S.N.	Ch.No.	D.Date	M.NO.	Discription	Pt.Name	Amount
1	21090	01-08-2022	70552	LL/6 PFM 585 (Dr. Monika)	Rahul Jagtap	665
2	21110	01-08-2022	70630	UR/7 WM 593 (Dr. Vinayak)	Dhiraj Ranavat	215
3	21114	01-08-2022	70631	UR/6 WM 590 (Dr. Monika)	Rupali Choradia	665
4	21121	02-08-2022	70551	LR/12 LL/1 H.C LR/7 WM 584 (Dr. Monika)	Sonawane	1895
5	21124	02-08-2022	70632	LR/5 PFM 592 (Dr. Avinesh)	Shivprasad Singh	665
6	21125	02-08-2022	70549	LL/6 PFM 581 (Dr. Badsha)	Vijay darade	665
7	21140	02-08-2022	70577	UR/12 PFM 543 (Dr. Chaitrali)	Lalita Halde	1330
8	21154	03-08-2022	70578	UL/123 PFM 23 Pink Cera. 588 (Dr. Tanvi)	Shubham itnare	2195
9	21155	03-08-2022	70658	UL/6 WM 594 (Dr. Vinayak)	Deepali shimpi	215
10	21158	03-08-2022	70633	LR/4 PFM 591 (Dr. Animesh mogal)	Tornum	665
11	21176	04-08-2022	80046	LL/6 WM 597 (Dr. Animesh mogal)	Yogesh mali	215
12	21216	06-08-2022	80048	LR/5 PFM 596 (Dr. Vinita)	Tapan Mandal	665
13	21231	08-08-2022	80122	LR/6 WM 599 (Dr. Kotkar)	Sangita Gosavi	215
14	21232	08-08-2022	80119	UR/6 WM 606 (Dr. Sanjukta)	Prajakta Badane	215
15	21233	08-08-2022	80121	LL/5 WM 600 (Dr. Sanjukta)	Amruta Deore	215
16	21234	08-08-2022	80047	UR/5 PFM 595 (Dr. Vinayak)	Popat Sandhat	665
17	21249	08-08-2022	80069	UR/1234 UL/1 PFM 598 (Dr. Tanvi)	Rahul Sakpal	3325
18	21287	10-08-2022	80118	LL/4 PFM 604 (Dr. Pranav)	Almas Mansuri	665
19	21288	10-08-2022	80083	UR/6 LL/6 PFM 603 (Dr. Animesh)	Bharati K.	1330
20	21289	10-08-2022	80120	UR/4 PFM 605 (Dr. Rutuja)	Bharati Palave	665
21	21290	10-08-2022	80117	UL/345 PFM 602 (Dr. Monika)	Sunita Kolhe	1995
22	21349	13-08-2022	80084	LL/7 PFM 601 (Dr. Pund)	Sunita Wagh	665
23						
24						
25						
26						
27						
28						
29						
30						
31						

Total: 20010
 GST 1% 200
 previous 0
 payable amount 20210

GST No: 27BNRPS8825G127



Name- DENTAL ARTS
 A/C 187405001297
 IFSC ICIC0001874

Dental Arts
 Flat No.2, Rajeev Complex,
 Rajeev Nagar, Indira Nagar,
 Nashik-422 002, Maharashtra

For Dental Arts

Rahul Bharat singh

Proprietor

Authorized Signatory

Dental Arts

A Qualified Dental Laboratory

Flat No.2 Rajeev Complex Rajeev Nagar Indira Nagar Nasik Ph,0253 2390063

KBH Dental Collage

Page 1

Tax invoice

Invoice No.

2012131

GSTIN: N.A 27CMMP53948B1ZP

Bill of:

Sep-22

Bill Date:

01-Oct-22

S.N.	Ch.No.	D.Date	M.NO.	Discription	Pt.Name	Amount
1	21633	02-09-2022	80546	UR/567 WM 607 (Dr. Chaitrali)	Surekha	645
2	21653	03-09-2022	90011	LR/567 WM 609 (Dr. Monika)	Bhalerao	645
3	21673	05-09-2022	90012	UL/7 PFM 558 (Dr. Monika)	Vrunda Ambekar	665
4	21717	08-09-2022	90010	LR/567 PFM 608 (Dr. Monika)	Ravichandra Puri	1995
5	21718	08-09-2022	90087	LL/6 WM 611 (Dr. Prachi)	Sakshi Aher	215
6	21720	08-09-2022	90086	UL/1 PFM 614 (Dr. Monika)	Shobha Shirsath	665
7	21722	08-09-2022	90071	LR/6 PFM 612 (Dr. Pranav)	Ashutosh Mali	665
8	21738	10-09-2022	90106	LR/6 WM 620 (Dr. Pranav)	Sunanda Anawkar	215
9	21739	10-09-2022	90079	LR/567 WM 617 (Dr. Tanvi)	Shobha Yashod	645
10	21744	10-09-2022	90084	LL/6 Monolith 615 (Dr. Monika)	Vishal Chavhan	1530
11	21755	12-09-2022	90126	LL/6 WM 619 (Dr. Prachi)	Sonu Patil	215
12	21783	13-09-2022	90082	UR/123 UL/123 PFM 616 (Dr. Monika)	Seema Gujarathi	3990
13	21804	14-09-2022	90080	UR/12 UL/12 Zirconia 613 (Dr. Monika)	Chaudhari Suhani	6520
14	21831	16-09-2022	90197	LL/567 Zirconia 623 (Dr. Belsare)	Suresh Salunkhe	4590
15	21858	17-09-2022	90194	UR/456 PFM 622 (Dr. Monika)	Ramesh Gawali	1995
16	21866	19-09-2022	90244	LR/6 PFM 624 (Dr. Prachi)	Ojaswi Jain	665
17	21867	19-09-2022	90196	UR/1 Zirconia 621 (Dr. Monika)	Atish Pagar	1630
18	21919	21-09-2022	90271	UR/1 UL/123 PFM 625 (Dr. Chaitrali)	Mithun Kshirsagar	2660
19	21940	22-09-2022	90344	UL/4 H.C 626 (Dr. Raturaj)	Rashmi Jaiswal	560
20	21941	22-09-2022	90317	LR/3 Metal Coping 628 (Dr. Chaitrali)	Katyare Kamlakar	215
21	21977	24-09-2022	90341	UL/56 PFM 627 (Dr. Prachi)	Sunil Jadhav	1330
22	21989	26-06-2022	90391	LL/6 WM 633 (Dr. Monika)	Sagar Sinha	215
23	21991	26-09-2022	90413	LL/7 WM 635 (Dr. Pranav)	Prakash Pawar	215
24	21992	26-09-2022	90393	LR/6 WM 630 (Dr. Pranav)	Usha More	215
25	22017	26-09-2022	90390	UR/3 UL/3 Metal Coping 631 (Dr. Monika)	Suresh Khade	430
26	22019	27-09-2022	90392	LR/123 LL/1-4 PFM 634 (Dr. Monika)	Veena Panjwani	4655
27	22043	28-09-2022	70056	LL/67 Implant (Screw) 541 (Dr. Shubham)	Malti Patil	3000
28	22083	29-09-2022	90468	LR/6 DRC Monolith 637 Repeat (Dr. Pattnaik)	Sanjay Barkund	0
29						
30						
31						

Total: 40985
GST 1% 409
previous 0
payable amount 41394

Material 70% = Rs. 29760
Labour 20% = Rs. 8503
Service 5 % = Rs. 2125
Benefit 5 % =

Name- DENTAL ARTS
A/C 187405001297
IFSC ICIC0001874

Dental Arts

Flat No.2, Rajeev Complex,
Rajeev Nagar, Indira Nagar,
Nasik-422 009, Maharashtra

For Dental Arts

Rahul Bharat Singh
Proprietor
Authorized Signatory



Dental Arts

A Qualified Dental Laboratory

Flat No.2 Rajeev Complex Rajeev Nagar Indira Nagar Nasik Ph,0253 2390063

KBH Dental Collage

Tax invoice

Page 1

Invoice No.

2012029

Bill of:

Oct-22

Bill Date:

01-Nov-22

GSTIN: N.A

S.N.	Ch.No.	D.Date	M.NO.	Discription	Pt.Name	Amount
1	22133	03-10-2022	90546	LR/6 PFM 636 (Dr. Prachi)	Suresh Sonawane	665
2	22134	03-10-2022	90547	L/ Night Guard 638 (Dr. Prachi)	Varsha Pekhale	400
3	22148	04-10-2022	90545	L/12,123 Zir.L/12 123 Temp 640 (Dr.Chaitrali)	Khushal Thorat	8650
4	22150	04-10-2022	90544	UR/12 UL/123 PFM 639 (Dr. Chaitrali)	Uday Patil	3325
5	22343	10-10-2022	90389	UR/1 UL/12 PFM 632 (Dr. Monika)	Kishor Joshi	1995
6	22369	11-10-2022	90542	LR/678 WM 641 (Dr. Chaitrali)	Laxman D.	645
7	22388	12-10-2022	90543	LR/567 PFM 642 (Dr. Chaitrali)	Lavjeet	1995
8	"	"	10147	UL/5 PFM 645 (Dr. Prachi)	Dattatray	665
9	22401	13-10-2022	10173	UR/6 WM 650 (Dr. Monika)	Varsha Talekar	215
10	22417	14-10-2022	10176	LR/6 PFM 649 (Dr. Roshani)	Bharat Kapadnis	665
11	22421	14-10-2022	10195	UL/7 WM 646 (Dr. Pranav)	Nilima Bhujbal	215
12	22422	14-10-2022	10175	LR/7 PFM 651 (Dr. Monika)	Mangala Shinde	665
13	22423	14-10-2022	10193	UL/6 WM 652 (Dr. Prachi)	Aruna Hire	215
14	22444	15-10-2022	10194	UR/6 PFM 647 (Dr. Pranav)	Pabhan Ahmadi	665
15	22471	17-10-2022	90081	LR/7 Implant (Screw) 618 (Dr. Shubham)	Hari Om Ekke	1500
16	22518	19-10-2022	10324	LR/6 WM 658 (Dr. Pranav)	Asha Libe	215
17	22519	19-10-2022	10323	UR/6 WM 656 (Dr. Pranav)	Pratiksha S.	215
18	22520	19-10-2022	10322	LL/567 WM 660 (Dr. Prachi)	Pushpa Dhage	645
19	22533	20-10-2022	10289	UR/7 PFM 405 (Dr. Deshmukh K.)	Nitin Patil	665
20	22551	20-10-2022	90548	UR/456 Implant (Screw) 643 (Dr. Chaitrali)	Ramesh Kapse	4500
21	22558	21-10-2022	10344	LL/4 PFM 661 (Dr. Tanvi)	Yogesh Choure	665
22	22560	21-10-2022	10321	UL/4 PFM 657 (Dr. Prachi)	Shaikh Shakina	665
23	22564	21-10-2022	10343	UR/1 E-Max 654 (Dr. Chaitrali)	Manoj Vise	2000
24	22603	29-10-2022	10063	UR/12 UL/12 Impl (Cement) 644 (Dr.Chaitrali)	Savita Yadav	4800
25	22617	31-10-2022	90393	LR/6 Implant (Screw) 629 (Dr. Tanvi)	Rohini Wagh	1500
26						
27						
28						
29						
30						
31						

Total: 38350
GST 1% 383
previous 0
payble amount 38733

Material 70%= Rs. 26845
Labour 20% = Rs. 7670
Service 5 % = Rs. 1917
Benefit 5% =

Dental Arts

Flat No.2, Rajeev Complex,
Rajeev Nagar, Indira Nagar,
Nashik-422 002, Maharashtra

For Dental Arts

Rahul D. Singh
Rahul Bharat singh
Proprietor
Authorized Signatory



Dental Arts

A Qualified Dental Laboratory

Flat No.2 Rajeev Complex Rajeev Nagar Indira Nagar Nasik Ph,0253 2390063

KBH Dental Collage

Tax invoice

Page 1

invoice No.

2012075

Bill of:

Nov-22

Bill Date:

01-Dec-22

GSTIN: N.A

S.N.	Ch.No.	D.Date	M.NO.	Discription	Pt.Name	Amount
1	22682	04-11-2022	11031	LL/6 PFM 662 (Dr. Pranav)	Ravindra Abhale	665
2	22708	07-11-2022	11051	LL/567 PFM 663 (Dr. Prachi)	Arjun Mhaisdhune	1995
3	22721	07-11-2022	11072	UL/6 WM 667 (Dr. Modi D.)	Sanap Kisan	215
4	22727	08-11-2022	11071	UL/6 WM 665 (Dr. Modi D.)	Seema Lohakare	215
5	22731	08-11-2022	11074	UR/1 UL/123 Zirconia 669 (Dr. Monika)	Shubham Pagar	6520
6	22746	08-11-2022	11073	LR/567 PFM 668 (Dr. Pranav)	Surana Bhusan	1995
7	22749	09-11-2022	10218	LR/6 Implant (Cement) 653 (Dr. Chaitrali)	Jayashree Gadhare	1200
8	22753	09-11-2022	11136	UL/6 WM 672 (Dr. Modi D.)	Hemant Vidate	215
9	22785	10-11-2022	11132	UR/567 PFM 670 (Dr. Chaitrali)	Lavjeet	1995
10	22786	10-11-2022	11134	UR/456 PFM 673 (Dr. Modi D.)	Gikwad C.	1995
11	22790	11-11-2022	11131	UL/6 PFM 666 (Dr. Prachi)	Pushpa Dhage	665
12	22807	11-11-2022	11135	LR/567 PFM 664 (Dr. Modi D.)	Anita Kadam	1995
13	22900	17-11-2022	11133	UR/567 WM 671 (Dr. Pranav)	Mansi Dhattrak	645
14	22903	17-11-2022	11327	UL/6 WM 678 (Dr. Devanshi)	Yadhav Munna	215
15	22912	17-11-2022	11296	UR/345 WM 675 (Dr. Pranav)	Raju Sawant	645
16	22918	18-11-2022	11348	LL/4 WM 681 (Dr. Pranav)	Manohar Sonar	215
17	22955	21-11-2022	11295	LR/6 PFM 676 (Dr. Prachi)	Bharti Khairanar	665
18	22973	21-11-2022	11324	UL/5 PFM 677 (Dr. Pranav)	Chandrakant	665
19	22974	21-11-2022	11320	UR/4 PFM 679 (Dr. Prachi)	Kalpana Surwanshi	665
20	22990	22-11-2022	11370	UL/6 Zirconia 682 (Dr. Prachi)	Chaya Sonawane	1530
21	23018	23-11-2022	11371	UR/2 PFM 683 (Dr. Prachi)	Ashok M.	665
22	23019	23-11-2022	11349	LR/5 PFM 680 (Dr. Pranav)	Chhaya Shrivastav	665
23	23031	24-11-2022	11459	UR/7 WM 689 (Dr. Prachi)	Shaikh Gafur	215
24	23034	24-11-2022	11427	UR/7 PFM 686 (Dr. Pranav)	Vijay More	665
25	23035	24-11-2022	11429	LR/6 PFM 687 (Dr. Pranav)	Sachin Wagh	665
26	23036	24-11-2022	11428	LR/6 PFM 688 (Dr. Modi D.)	Jayashree Shety	665
27	23037	24-11-2022	11460	UR/6 PFM 684 (Dr. Prachi)	Jyoti Chaudhari	665
28	23087	28-11-2022	10326	U/4,45 Implant Scr.6 PFM 659 (Dr.Monika)	Ravindra Lite	5165
29	23088	28-11-2022	10172	U/123,321 H.C With Pink 648 (Dr. Tanvi)	Changdev Thoke	3960
30	23096	29-11-2022	11525	UL/23 PFM 692 (Dr. Devanshi)	Chigo Gaikwad	1330
31	23114	30-11-2022	11502	LL/567 PFM 690 (Dr. Prachi)	Vaishnavi Prabhu	1995
Total:						41570
GST 1%						415
previous						0
payable amount						41985

Material 70% = Rs. 29099

Labour 20% = Rs. 8314

Service 5 % = Rs. 2078

Benefit 5% =



Dental Arts
No.2, Rajeev Complex,
Rajeev Nagar, Indira Nagar,
Nasik-422 009, Maharashtra

For Dental Arts

Rahul Bharat singh

Proprietor

Authorized Signatory

CAD CAM department of prosthodontics

Dental Arts

A Qualified Dental Laboratory

Flat No.2 Rajeev Complex Rajeev Nagar Indira Nagar Nasik Ph,0253 2390063

KBH Dental Collage

Tax invoice

Page 1

Invoice No.

2012101

Bill of:

Dec-22

Bill Date:

01-Jan-23

GSTIN: N.A

S.N.	Ch.No.	D.Date	M.NO.	Description	PLName	Amount
1	23130	01-12-2022	11600	UL/6 WM 696 (Dr. Swati)	Sahane C.	215
2	23161	03-12-2022	11550	LL/4 PFM 691 (Dr. Prachi)	Kalpna Suryawnsi	665
3	23174	05-12-2022	12024	LR/6 WM 701 (Dr. Bhagyashree)	Meena Rajput	215
4	23179	06-12-2022	12023	LR/6 WM 699 (Dr. Harshada)	Sayyed Noorjana	215
5	23180	06-12-2022	11579	UL/4567 PFM 695 (Dr. Chaitrali)	Vanita Sasane	2660
6	23181	06-12-2022	11601	UL/5 PFM 698 (Dr. Monika)	Jayesh Nikumbh	665
7	23200	07-12-2022	12071	L/ Night Guard 706 (Dr. Tanvi)	Amrut Kumar	400
8	23207	07-12-2022	12056	LL/5 WM 704 (Dr. Bhagyashree)	Chandrakant S.	215
9	23208	07-12-2022	12057	LR/7 WM 703 (Dr. Harshada)	Pooja Wankhede	215
10	23210	07-12-2022	12055	UR/456 WM 705 (Dr. Monika)	Rekha Pinjwani	645
11	23218	08-12-2022	12022	UR/5 UL/4 PFM 702 (Dr. Devyanshi)	Dipak Katere	1330
12	23222	08-12-2022	11580	UR/123 UL/123 PFM 694 (Dr. Tanvi)	Meenabai Bakale	3990
13	23223	08-12-2022	12025	LL/5 PFM 700 (Dr. Rashika)	Varsha Upasani	665
14	23260	10-12-2022	12112	LL/6 WM 709 (Dr. Monika)	Madhukar Vidhate	215
15	23263	10-12-2022	12070	UL/345 PFM 707 (Dr. Tanvi)	Vaishali Aapte	1995
16	23279	10-12-2022	12166	UR/12 Implant (Screw) 685 (Dr. Monika)	Keshav Pingale	3000
17	23281	12-12-2022	12098	UL/4 PFM 708 (Dr. Monika)	Pratibha Kumbhar	665
18	23312	14-12-2022	12125	UL/2345 PFM 710 (Dr. Chaitrali)	Anjana Tidake	2660
19	23324	15-12-2022	10063	UR/12 UL/12 Implant J.C 644 (Dr. Chaitrali)	Savita Yadav	800
20	23346	16-12-2022	11297	LL/67 Implant (Screw) 2 Screw 674 (Dr. Chaitrali)	Roli Chordiya	4000
21	23392	21-12-2022	12251	L/ Night Guard 713 (Dr. Tanvi)	Amrut Kumar	400
22	23410	22-12-2022	12253	UL/6 WM 712 (Dr. Monika)	Sanjay Ahire	215
23	23423	23-12-2022	12281	UR/7 PFM 714 (Dr. Pranav)	Gaikwad R.	665
24	23440	23-12-2022	12252	LR/1 PFM L/2,1 Backing 711 (Dr. Monika)	Yash Tejale	1065
25	23443	24-12-2022	12301	UR/123 UL/12 715 (Dr. Monika)	Yogita Vidhate	3325
26	23457	26-12-2022	12302	UR/2 MCP 716 (Dr. Tanvi)	Anjum Maniyar	255
27	23471	26-12-2022	12334	L/ Night Guard 717	Mangala Jadhav	400
28	23472	26-12-2022	11551	UR/12 UL/1 PFM Palatal 693 (Dr. Prachi)	Bahir Balu	1995
29	23484	27-12-2022	12357	UR/4 WM 719 (Dr. Pranav)	Aditya Bhav	215
30	23523	29-12-2022	12356	UL/6 PFM 721 (Dr. Prachi)	Sunayna Tamhar	665
31	23527	29-12-2022	12393	LL/567 WM 723 (Dr. Monika)	Pravin Verulkar	645
Total:						35275

Total:

35275



Dental Arts
Flat No.2, Rajeev Complex,
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Nashik-422 009, Maharashtra

Dental Arts

A Qualified Dental Laboratory

Flat No.2 Rajeev Complex Rajeev Nagar Indira Nagar Nasik Ph,0253 2390063

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Page 1

Tax invoice

invoice No.

2012030

Bill of:

Jan-23

Bill Date:

01-Feb-23

GSTIN: N.A

S.N.	Ch.No.	D.Date	M.NO.	Discription	Pt.Name	Amount
1	23598	03-01-2023	12437	LL/4567 PFM 726 (Dr. Prachi)	Smita Dayma	2660
2	23599	03-01-2023	12436	UR/567 PFM 729 (Dr. Pranav)	Arun L.	1995
3	23605	03-01-2023	11602	UL/456 Implant Pfm (Screw) 697 (Dr. Monika)	Sonali Sonawane	4500
4	23623	04-01-2023	12488	LR/6 WM 732 (Dr. Monika)	Sangita Saidhane	215
5	23624	04-01-2023	10007	UR/5 WM 734 (Dr. Pranav)	Sonu Patil	215
6	23626	04-01-2023	12489	LL/567 WM 733 (Dr. Prachi)	Roshan Uphale	645
7	23637	04-01-2023	10008	UR/5 PFM 736 (Dr. Monika)	Mahendra Guljar	665
8	23645	05-01-2023	11027	UL/67 WM 740 (Dr. Modi)	Keshav S.	430
9	23646	05-01-2023	10025	UL/7 WM 735 (Dr. Pranav)	Mahesh Rekwadi	215
10	23647	05-01-2023	10028	LL/7 WM 741 (Dr. Modi)	Kalpna Nivari	215
11	23665	06-01-2023	10030	LL/7 PFM 738 (Dr. Modi)	Rupali Amrutkar	665
12	"	"	10031	LL/6 PFM 739 (Dr. Modi)	Vikas Gupta	665
13	"	"	10032	LR/6 PFM 724 (Dr. Modi)	Karishma Panjwani	665
14	23666	06-01-2023	10026	LL/567 WM 742 (Dr. Pranav)	Kanta Kharote	645
15	"	"	10023	UL/4567 WM 737 (Dr. Pranav)	Asman Ansari	860
16	23673	06-01-2023	10053	LR/567 PFM 746 (Dr. Monika)	Meena Gangurde	1995
17	23693	09-01-2023	10092	UR/6 UL/6 WM 747 (Dr. Monika)	Jagdish Thombare	430
18	23694	09-01-2023	12358	UR/45 WM 720 (Dr. Pranav)	Prakash Ramnani	430
19	23715	10-01-2023	10054	UL/1 PFM 745 (Dr. Chaitrali)	Pravin Aher	665
20	23716	10-01-2023	10107	LL/567 WM 748 (Dr. Prachi)	Anjali Thakre	645
21	23727	11-01-2023	10143	L/ Night Guard 744 (Dr. Prachi)	Kirti Kharote	400
22	23748	11-01-2023	10144	UR/4 PFM 749 (Dr. Prachi)	Vaishali Bodake	665
23	23761	12-01-2023	10205	UR/45 WM 750 (Dr. Modi)	Suresh Shivkar	430
24	"	"	10204	UL/7 WM 751 (Dr. Modi)	Wagmare Nanaji	215
25	23782	13-01-2023	12440	LR/67 LL/567 Implant Pfm 730 (Dr. Monika)	Yogita Ohal	7500
26	23833	16-01-2023	10034	UR/4 E-Max 743 (Dr. Pranav)	Aditya Jaybhav	2000
27	23858	18-01-2023	10303	LL/567 WM 75 (Dr. Dewanshi)	Raju Thakre	645
28	23898	27-01-2023	10304	UL/567 PFM 754 (Dr. Dewanshi)	Pawan	1995
29	23899	21-01-2023	10300	LR/4 PFM 757 (Dr. Nonika)	Mahendra Gavli	665
30	23912	21-01-2023	10365	LR/6 WM 761 (Dr. Prachi)	Firoj Memon	215
31	23923	23-01-2023	10342	LL/5678 WM 760 (Dr. Prachi)	Smita Sabadra	860

Total:

35010



Dental Arts

Flat No.2, Rajeev Complex,
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Nashik-422 009, Maharashtra

For Dental Arts

Rahul Bharat singh

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Page 1

Tax Invoice

Invoice No.

2012029

Bill of:

Feb-23

Bill Date:

01-Mar-23

GSTIN: N.A

S.N.	Ch.No.	D.Date	M.NO.	Discription	Pl.Name	Amount
1	24080	03-02-2023	10516	UR/67 PFM 774 (Dr. Monika)	Suresh Palekar	1330
2	24081	03-02-2023	20015	LL/6 WM 776 (Dr. Hire S.)	Kavita Bhavsar	215
3	24094	04-03-2023	20013	LL/6 WM 781 (Dr. Galani K.)	Aakash Ahire	215
4	24097	04-02-2023	20010	LL/6 PFM 778 (Dr. Yogesh)	Swati Patil	665
5	24099	04-02-2023	20063	LL/7 WM 786	Manisha Wani	215
6	24102	04-02-2023	20060	LL/5 WM 788 (Dr. Gaikwad)	Hanuman Mane	215
7	24103	04-02-2023	20064	LR/6 WM 789 (Dr. Yogesh)	Omkar Chikhlikar	215
8	24104	04-02-2023	20030	LR/6 WM 782 (Dr. Aishwarya)	Rohit Ahire	215
9	24113	04-02-2023	10302	UL/1 Implant (Cement) 756 (Dr. Monika)	Kunal Phad	1200
10	24122	06-02-2023	20062	LL/6 WM 787 (Dr. Aliza)	Aarti Shinde	215
11	24134	07-02-2023	20061	LR/6 PFM 790 (Dr. Yash Darak)	Nilima Borse	665
12	24139	07-02-2023	10419	LL/345 PFM 764 (Dr. Pranav)	Bhika Jadhav	1995
13	24142	07-02-2023	20033	UR/1 PFM 785 (Dr. Tanvi)	Durgesh Chavan	665
14	24143	07-02-2023	10494	LR/6 Implant (Screw) 769 (Dr. Chaitrali)	Rajguru Machindra	1500
15	24151	07-02-2023	20008	UR/6 WM 780 (Dr. Pranav)	Dhananjay Chatur	215
16	24170	08-02-2023	20031	LR/5 PFM 784 (Dr. Gaikwad)	Neha Jamkar	665
17	24192	09-02-2023	20137	LR/4 PFM 801 (Dr. Pranav)	Rajni Deshmukh	665
18	24193	10-02-2023	20098	UR/567 PFM 791 (Dr. Prachi)	Shinde Sulbha	1995
19	24195	10-02-2023	20132	UL/567 PFM 800 (Dr. Devanshi)	Sopan Shinde	1995
20	24209	10-02-2023	20134	UL/567 LL/567 PFM 792 (Dr. Devanshi)	Sarika Palde	3990
21	24210	10-02-2023	20135	LR/2 LL/12 PFM 798 (Dr. Devanshi)	Nikita Rajoke	1995
22	24211	10-02-2023	20124	UL/567 PFM 796 (Dr. Devanshi)	Yasman Rangraj	1995
23	24213	10-02-2023	20151	UR/1 E-Max 804 (Dr. Tanvi)	Bhupendra Singh	2000
24	24214	10-02-2023	20195	LR/6 LL/6 E-Max 799 (Dr. Modi D.)	Dinesh Yewala	4000
25	24232	13-02-2023	20177	LR/567 WM 803 (Dr. Pranav)	Vimal More	645
26	24233	13-02-2023	20181	UL/6 WM 805 (Dr. Prachi)	Shobha Desai	215
27	24235	13-02-2023	20180	UR/6 PFM 806 (Dr. Prachi)	Dnyaneshwar B.	665
28	24258	14-02-2023	20246	LR/6 WM 809 (Dr. Prachi)	Sunil Wagh	215
29	24276	15-02-2023	20207	UR/7 PFM 807 (Dr. Pranav)	Vandana Sonawane	665
30	24278	15-02-2023	20125	UR/456 PFM 797 (Dr. Monika)	Sagar Kanhare	1995
31	24279	15-02-2023	20221	UL/234 PFM 808 (Dr. Prachi)	Rohini Rumne	1995

Total:

35435



Dental Arts
Flat No.2, Rajeev Complex,
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For Dental Arts

Rahul Bharat singh
Proprietor
Authorized Signatory

Dental Arts

A Qualified Dental Laboratory

Flat No.2 Rajeev Complex Rajeev Nagar Indira Nagar Nasik Ph,0253 2390063

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Page 1

Tax Invoice

Invoice No.

2012029

Bill of:

Mar-23

Bill Date:

01-Apr-23

GSTIN: N.A

S.N.	Ch.No.	D.Date	M.NO.	Discription	Pt.Name	Amount
1	24497	01-03-2023	20479	UL/56 PFM 819 (Dr. Prachi)	Sameer Modak	1330
2	24498	01-03-2023	20131	LR/6 LL/6 Implant (Screw) 793 (Dr. Chaitrali)	Sneha Gedam	3000
3	24535	03-03-2023	10482	UR/1 Implant Pfm (Screw Retain) 770	Darshan Raju	1500
4	24547	04-03-2023	30023	UL/567 WM 826 (Dr. Pranav)	Vanita Gulve	645
5	24548	04-03-2023	30009	LR/6 LL/6 WM 818 (Dr. Monika)	Swamini Shinde	430
6	24549	04-03-2023	30024	UL/7 WM 825 (Dr. Modi D.)	Parasharam	215
7	24550	04-03-2023	20299	UL/123 PFM 817 (Dr. Prachi)	Maya Bhoyar	1995
8	24551	04-03-2023	30011	LR/6 Zirconia 820 (Dr. Chaitrali)	Nabha Narse	1530
9	24574	06-03-2023	20009	LR/34567 PFM 777 (Dr. Pranav)	Prakash Pargawal	3325
10	24593	07-03-2023	30025	LL/567 PFM 823 (Dr. Devanshi)	Roshan Nigal	1995
11	24594	07-03-2023	30026	UR/456 PFM 824 (Dr. Devanshi)	Saroj Patil	1995
12	24596	07-03-2023	20478	LR/34567 PFM 802 (Dr. Pranav)	Jyotsana Palode	3325
13	24597	07-03-2023	30048	LR/6 PFM 7 FM 822 (Dr. Shubhangi)	Varsha Bhavnath	965
14	24607	07-03-2023	30010	UR/1 PFM 821 (Dr. Chaitrali)	Anjana Tidake	665
15	24628	09-03-2023	30075	LR/1 LL/12 Zirconia 827 (Dr. Pranav)	Ganesh Rahane	4890
16	24629	09-03-2023	30074	UR/5 WM 828 (Dr. Pranav)	Vijay Sahane	215
17	24693	13-03-2023	30226	U/123,321 L/123,321 Mokup 835 (Dr.Devanshi)	Borse	600
18	24707	13-03-2023	30161	UR/6 PFM 831 (Dr. Monika)	Deepali Morankar	665
19	24725	14-03-2023	30148	UL/4567 PFM 829 (Dr. Monika)	Vijaya Bhusare	2660
20	24743	11-03-2023	30211	UL/7 PFM 832 (Dr. Prachi)	Sachin Salve	665
21	24744	15-03-2023	30210	LL/6 PFM 833 (Dr. Pranav)	Priyanka Rake	665
22	24764	16-03-2023	30268	UL/1 Zirconia 839 (Dr. Tanvi)	Vaibhav Nikumbh	1630
23	24780	18-03-2023	30270	UL/34 LL/4 PFM 836 (Dr. Monika)	Yadav Prabhakar	1995
24	24781	18-03-2023	30290	UR/4 WM 840 (Dr. Pranav)	Shivaji Dhotre	215
25	24784	18-03-2023	30293	UR/7 WM 847 (Dr. Pranav)	Priya Binnar	215
26	24786	18-03-2023	20248	UR/567 Implant (Screw) 795 (Dr. Chaitrali)	Vinod Dashpute	4500
27	24790	18-03-2023	30292	U/ Night Guard 844 (Dr. Chaitrali)	Surekha Khairnar	400
28	24799	18-03-2023	30160	LL/6 WM 830 (Dr. Monika)	Sangita Salve	215
29	24800	18-03-2023	30269	LL/7 PFM 838 (Dr. Pranav)	Patan	665
30	24801	18-03-2023	20244	LL/34 PFM 56 FM 810 (Dr. Monika)	Kalpna D.	1930
31	24806	18-03-2023	30299	UL/567 PFM 843 (Dr. Chaitrali)	Lavjeet Saudhane	1995
Total:						47035

Dental Arts

Flat No.2, Rajeev Complex,
Rajeev Nagar, Indira Nagar,
Nashik-422 009, Maharashtra

CAD CAM department of prosthodontics Dental Arts

A Qualified Dental Laboratory

Flat No.2 Rajeev Complex Rajeev Nagar Indira Nagar Nasik Ph,0253 2390063

KBH Dental Collage

Tax invoice

Page 1

Invoice No.

2012029

Bill of:

Apr-23

Bill Date:

01-May-23

GSTIN: N.A

S.N.	Ch.No.	D.Date	M.NO.	Discription	Pt.Name	Amount
1	25023	01-04-2023	30544	LR/567 PFM 878 (Dr. Prachi)	Shinde Sulbha	1995
2	25024	01-04-2023	30542	UL/7 PFM 881 (Dr. Devyanshi)	Jadhav Dyaneshwar	665
3	25025	01-04-2023	30499	LL/6 PFM 875 (Dr. Mrunal)	Ritesh Girase	665
4	25034	01-04-2023	30588	LR/6 WM 884 (Dr. Jain S.)	Sharad Gangode	215
5	25087	06-04-2023	40001	UR/2 PFM 883 (Dr. Prachi)	Maya Bhoyar	665
6	25110	07-04-2023	40076	UR/7 WM 888 (Dr. Pranav)	Sumati Anawale	215
7	25115	07-04-2023	40071	LR/6 WM 891 (Dr. Nayan J.)	Krushna M.	215
8	25116	07-04-2023	40069	UR/5 WM 892 (Dr. Pranav)	Revati Kakade	215
9	25122	07-04-2023	40096	LL/6 WM 894 (Dr. Meet Joshi)	Bhagyashali Bangar	215
10	25130	07-04-2023	40075	UL/567 WM 887 (Dr. Pranav)	Varsha Gholap	645
11	25132	07-04-2023	40074	LR/6 PFM 890 (Dr. S. Kanade)	Mousar Jahaan	665
12	25133	07-04-2023	40073	LL/6 PFM 889 (Dr. Yash M.)	Gaikwad Shruti	665
13	25139	08-04-2023	30586	UR/234 DRC S.T 886 (Dr. Chaitrali)	Saiyyad Roshan	4890
14	25140	08-04-2023	40070	UL/567 Zirconia 893 (Dr. Pranav)	Sunanda Bhusare	4590
15	25209	13-04-2023	40142	LR/6 PFM 895 (Dr. Nayan)	Angadkumar Singh	665
16	25326	20-04-2023	30479	UR/56 PFM U/7 LL/6 Implant 870 (Dr. Bikash)	Devyani Gamne	4330
17	25332	20-04-2023	40378	UL/7 WM 897 (Dr. Prachi)	Jitendra Pawar	215
18	25409	25-04-2023	40492	UL/5 PFM 900 (Dr. Prachi)	Aarti Pandit	665
19	25410	25-04-2023	40489	UL/4 PFM 879 (Dr. Prachi)	Savita Phadke	665
20	25431	26-04-2023	40402	LL/1,3 PFM 898 (Dr. Monika)	Babu Kharat	1330
21	25439	26-04-2023	40567	LL/7 WM 905 (Dr. Prachi)	Suryawanshi Chitra	215
22	25446	26-04-2023	40540	UL/567 PFM 902 (Dr. Monika)	Vaishali Shewale	1995
23	25447	26-04-2023	40539	LL/34 PFM 567 FM 904 (Dr. Dewanshi)	Suresh Hajare	2230
24	25448	26-04-2023	40538	UR/4 PFM 903 (Dr. Dewanshi)	Prema Yadav	665
25	25448	26-04-2023	40537	UR/5 PFM 906 (Dr. Pranav)	Sandeep Lamkhede	665
26	25457	27-04-2023	40591	LR/5 WM 911 (Dr. Pranav)	Dashrat Ahire	215
27	25470	28-04-2023	40590	LL/4 WM 908 (Dr. Pranav)	Avhad Sushila	215
28	25487	28-04-2023	40595	LL/7 Zirconia 910 (Dr. Pranav)	Bhagyashree Pagare	1530
29	25496	29-04-2023	40634	LL/7 WM 921 (Dr. Pranav)	Suresh Borste	215
30	25497	29-04-2023	40631	LR/567 WM 913 (Dr. Prachi)	Suvarna Bhavar	645

Total: 32980

GST 1% 329

previous 0

payable amount 33309

For Dental Arts

Rahul Bharat Singh

Proprietor

Authorized Signatory

Dental Arts

Flat No.2, Rajeev Complex,
Rajeev Nagar, Indira Nagar,
Nashik-422 009, Maharashtra

Name- DENTAL ARTS

A/C 187405001297

IFSC ICIC0001874



Dental Arts

A Qualified Dental Laboratory

Flat No.2 Rajeev Complex Rajeev Nagar Indira Nagar Nasik Ph,0253 2390063

KBH Dental Collage

Tax invoice

Page 1

Invoice No.

2012139

Bill of:

May-23

Bill Date:

01-Jun-23

GSTIN: N.A

S.N.	Ch.No.	D.Date	M.NO.	Discription	Pt.Name	Amount
1	25511	01-05-2023	40589	UL/67 PFM 909 (Dr. Pranav)	R. Wani	1330
2	25521	01-05-2023	40609	LL/5 PFM 916 (Dr. Dewanshi)	Ashwini Thakre	665
3	25522	01-05-2023	40610	UL/5 PFM 918 (Dr. Dewanshi)	Kamlabai Tamkane	665
4	25530	02-05-2023	40663	LL/6 WM 924 (Dr. Mayuri)	Suryawanshi Pravin	215
5	25531	02-05-2023	40662	LR/5 WM 926 (Dr. Pranav)	Jadhav Vilas	215
6	25533	02-05-2023	40491	UR/567 Monolith 901 (Dr. Prachi)	Narse Mrunalini	4590
7	25540	02-05-2023	40612	LR/67 LL/6 PFM 917 (Dr. Dewanshi)	Aakash Thete	1995
8	25552	03-05-2023	40611	UR/6 PFM 915 (Dr. Dewanshi)	Pandit Yudhistir	665
9	25553	03-05-2023	40620	LL/567 PFM 912 (Dr. Prachi)	Harshal Thapekar	1995
10	25563	03-05-2023	40633	LL/6 PFM 919 (Dr. Pranav)	Jagtap Anuj	665
11	25583	04-05-2023	40664	UL/567 PFM 923 (Dr. Prachi)	Sanjay Gaikwad	1995
12	25584	04-05-2023	40661	LR/5 PFM 925 (Dr. Pranav)	Rajaram M.	665
13	25603	05-05-2023	50030	LR/567 PFM 929 (Dr. Monika)	Sangita Maurya	215
14	25615	05-05-2023	40670	LR/3 LL/3,5 MCP 928 (Dr. Dewanshi)	Sunita Ahire	765
15	25617	05-05-2023	40636	LL/567 PFM 914 (Dr. Pranav)	Arun	1995
16	25679	09-05-2023	50136	LL/8 WM 933 (Dr. Pranav)	Sandeep Shirilkar	215
17	25725	12-05-2023	50212	UR/6 WM 937 (Dr. Dewanshi)	Jyoti Shirsath	215
18	25732	13-05-2023	50213	UR/6 WM 935 (Dr. Prachi)	Ritik Devkar	215
19	25749	13-05-2023	50179	UR/123 UL/1 PFM 939 (Dr. Tanvi)	Arshad Khan	2660
20	25764	15-05-2023	50237	LR/4 E-Max 941 (Dr. Shinde L.)	Sanjay Khode	2000
21	25777	16-05-2023	50153	U/1-5,1-6 L/1-7,1-8 Mockup 934 (Dr. Pranav)	Valmik Chavan	1300
22	25781	16-05-2023	50240	LR/6 PFM 940 (Dr. Prachi)	Purva More	665
23	25786	16-05-2023	50290	UR/6 WM 944 (Dr. Prachi)	Gopi Waghchaure	215
24	25797	17-05-2023	50238	LR/5 PFM 936 (Dr. Prachi)	Vandana Roy	665
25	"	"	50239	LL/6 PFM 942 (Dr. Prachi)	Vandana Roy	665
26	25856	20-05-2023	50341	UR/1 UL/12 PFM 949 (Dr. Pranav)	Manda Bhor	1995
27	25857	20-05-2023	50338	LL/6 PFM 950 (Dr. Tanvi)	Dattatray Shinde	665
28	25862	20-05-2023	50339	UR/45678 WM 947 (Dr. Pranav)	Prakash Pangawal	1075
29	"	"	50340	LR/567 WM 948 (Dr. Pranav)	Hansraj Sonawane	645
30	25863	20-05-2023	50337	UL/3 Zirconia 946 (Dr. Pranav)	More Ashwini	1530
31	25871	20-05-2023	50396	UR/6 WM 951 (Dr. Pranav)	Vikash Kothmire	215

Total:

33575



Dental Arts

Flat No.2, Rajeev Complex,
Rajeev Nagar, Indira Nagar,
Nasik-422 009, Maharashtra

For Dental Arts

Rahul Bharat singh

Proprietor

Authorized Signatory

Carry Forward Page 2					Page 2	33575
32	25885	22-05-2023	50368	LL/4 PFM 955 (Dr. Janhavi)	Sapna Vadhav	665
33	25888	22-05-2023	50081	UR/2 Implant (Screw) 930 (Dr. Chaitrali)	Jadhav Kranti	1500
34	25889	22-05-2023	50134	UR/4 Implant (Screw) 932 (Dr. Tanvi)	Kalpana Shinde	1500
35	25907	23-05-2023	50370	UR/7 UL/456 PFM 953 (Dr. Dewanshi)	Seema Sharma	2660
36	25908	23-05-2023	50372	LR/1 LL/1 PFM 957 (Dr. Monika)	Sarika Gawali	1330
37	25910	23-05-2023	30273	LR/67 Implant (Screw) 834 (Dr. Tanvi)	Patil Manisha	3000
38	25929	24-05-2023	50436	UL/1 MCP 959 (Dr. Prachi)	Santosh Deshmukh	255
39	25935	24-05-2023	50461	UL/6 WM 964 (Dr. Prachi)	Renuka Badgujar	215
40	25944	25-05-2023	50464	LR/4 Zirconia 962 (Dr. Pranav)	Sunita Wagle	1530
41	25945	25-05-2023	50462	UR/45 Zirconia 961 (Dr. Pranav)	Suwarna Deshmukh	3060
42	25946	25-05-2023	50465	LL/456 WM 963 (Dr. Pranav)	Asman Ansari	645
43	25947	25-05-2023	50437	LR/7 WM 956 (Dr. Prachi)	Saurabh Kulkarni	215
44	25948	25-05-2023	50434	LR/5 PFM 960 (Dr. Chaitrali)	Harsh Bafna	665
45	25985	27-05-2023	50522	UR/567 Zirconia 901 (Dr. Prachi)	Mrunalini Narse	4590
46	25990	27-05-2023	50519	UR/2 PFM 966 (Dr. Tanvi)	Anjum Maniyar	665
47	25995	27-05-2023	50545	LL/567 WM 967 (Dr. Prachi)	Sagar Ghoté	645
48	25996	27-05-2023	50544	LR/4567 WM 968 (Dr. Prachi)	Sayyed M.	860
49	26008	29-05-2023	50500	LR/4 PFM 965 (Dr. Pranav)	Manisha Kansara	665
50	26019	29-05-2023	50568	LR/6 WM 971 (Dr. Janhavi)	Sayali Shinde	215
51	26041	31-05-2023	50435	UL/2 PFM 938 (Dr. Devanshi)	Hari Bhadane	665
52	26052	31-05-2023	50613	LR/5 WM 976 (Dr. Prachi)	Shahrukh Antar	215
53	26053	31-05-2023	50592	UR/567 UL/6 WM 973 (Dr. Monika)	Meerabai Mote	860
54	26064	31-05-2023	50569	LR/67 PFM 8 FM 970 (Dr. Devanshi)	Nita Wagchare	1630



Name- DENTAL ARTS
A/C 187405001297
IFSC ICIC0001874

Dental Arts
Floor No.2, Rajeev Complex,
Rajeev Nagar, Indira Nagar,
Nashik-422 009. Maharashtra

Total: 61825
GST 1% 0
previous 0
payable amount 61825

For Dental Arts
Rahul D. Singh
Rahul Bharat Singh
Proprietor
Authorized Signatory

Dental Arts

A Qualified Dental Laboratory

Flat No.2 Rajeev Complex Rajeev Nagar Indira Nagar Nasik Ph,0253 2390063

KBH Dental Collage

Tax invoice

Page 1

Invoice No.

2012138

Bill of:

Jun-23

Bill Date:

01-Jul-23

GSTIN: N.A

S.N.	Ch.No.	D.Date	M.NO.	Discription	Pt.Name	Amount
1	26089	02-06-2023	50614	LL/6 WM 975 (Dr. Dipali)	Madan Godase	215
2	26090	02-06-2023	50638	LL/6 WM 978 (Dr. Preksna)	Gaikwad Lakshman	215
3	26098	02-06-2023	50567	UR/12345 PFM 972 (Dr. Pranav)		3325
4	26110	03-06-2023	60001	LL/5 WM 979 (Dr. Pranav)	Rohini Shinde	215
5	26129	05-06-2023	50640	UR/7 PFM 974 (Dr.Prachi)	Thete Mukta	665
6	26142	06-06-2023	60043	LR/567 WM 986 (Dr. Pranav)	Kavita Bodhale	215
7	26144	06-06-2023	60050	LR/6 WM 990 (Dr. Diksha P.)	Rashmi Bodke	215
8	26159	07-06-2023	60045	LR/6 Zirconia 982 (Dr. Prachi)	Ravi Suryawanshi	1530
9	26173	08-06-2023	60072	UR/1 UL/1 PFM 991 (Dr. Prachi)	Sunita Sasane	1330
10	26174	08-06-2023	60053	LR/6 PFM 985 (Dr. Chandika)	Shital Kuyathe	665
11	26176	08-06-2023	60069	LL/6 PFM 993 (Dr. Shivani)	Pravin Kaylare	665
12	26178	08-06-2023	60052	LR/6 PFM 980 (Dr. Javale)	Roshan Kahandal	665
13	26179	08-06-2023	60048	UR/5 PFM 984 (Dr. Prachi)	Khan Muskan	665
14	26180	08-06-2023	60049	LR/6 PFM 981 (Dr. Nikita)	Amol Dugaje	665
15	26181	08-06-2023	60051	LL/6 PFM 989 (Dr. Dipali)	Amruta Pawar	665
16	26182	08-06-2023	60044	UL/6 PFM 983 (Dr. Prachi)	Shital Dulathe	665
17	26183	08-06-2023	60046	LL/6 PFM 988 Dr.(Pranav)	Thete Mukta	665
18	26185	08-06-2023	60117	LR/6 WM 971 Dr. (Janvi)	Sayali Shinde	215
19	26186	08-06-2023	60047	LL/6 PFM 987 Dr.(Pranav)	Hemant Vidhate	665
20	26200	09-06-2023	60095	LL/6 PFM 994 Dr.(Prachi)	Deepak Shirsath	665
21	26202	09-06-2023	60107	LL/7 WM 945 Dr.(Prachi)	Jadhav Bhimrao	215
22	26207	09-06-2023	50590	U/123,123 L/123,321 Mockup Dr. (Sneha)	Patil Vishwas	600
23	26209	09-06-2023	60068	LR/6 PFM 992 Dr. Shivani	Santosh Dhule	665
24	26210	09-06-2023	60096	LR/3 H.C 4567 FM 977 Dr. Prachi	Arjun Mhaisdhune	1760
25	26227	10-06-2023	60131	LL/6 WM 998 Dr.Pranav	Roni	215
26	26228	10-06-2023	60133	LL/567 WM 995 Dr.Chaitali	priyanka waghole	645
27	26240	12-06-2023	60134	UL/2 E-Max 997 Dr. Pranav	Swati Jadhav	2000
28	26333	17-06-2023	60261	UR/1 UL/1 CAD Pmma 1003 (Dr. Prachi)	Akshay Ingale	400
29	26339	17-06-2023	60257	LR/7 WM 1002 (Dr. Prachi)	Kulkarni Atharva	215
30	26346	19-06-2023	60239	UR/7 UL/7 WM 1001 (Dr. Janhavi)	Bapu Shirsath	430
31	26347	19-06-2023	60259	LL/5 Zirconia 1004 (Dr. Pranav)	Anil Suryvanshi	1530
32	26351	19-06-2023	60260	UL/7 PFM 1000 (Dr. Shinde L.)	Mangesh Jomdade	665

Total:

24130



Dental Arts

Flat No.2, Rajeev Complex,
Rajeev Nagar, Indira Nagar,
Nashik-422 009, Maharashtra

For Dental Arts

Rahul Bharat singh

Proprietor

Authorized Signatory

Dental Arts

A Qualified Dental Laboratory

Flat No.2 Rajeev Complex Rajeev Nagar Indira Nagar Nasik Ph,0253 2390063

KBH Dental Collage

Tax invoice

Page 1

invoice No.

2013459

Bill of:

Jul-23

Bill Date:

01-Aug-23

GSTIN: N.A

S.N.	Ch.No.	D.Date	M.NO.	Discription	Pt.Name	Amount
1	26606	03-07-2023	60491	LL/7 WM 1018 (Dr. Janhavi)	Rajendra Katkar	215
2	26607	03-07-2023	60493	LL/7 WM 1020 (Dr. Shinde Lilesh)	Mohammad Kaif	215
3	26665	06-07-2023	70062	LL/6 WM 1026 (Dr. Shinde Lilesh)	Patil Kamini	215
4	26668	06-07-2023	70058	UR/6 PFM 1027 (Dr. Sejal)	Walzade Kanchan	665
5	26671	06-07-2023	70063	LR/6 PFM 1025 (Dr. Shinde L)	Pagare Sanket	665
6	26681	06-07-2023	60589	LL/6 WM 1023 (Dr. Sejal)	Raghunath Shinde	215
7	26682	06-07-2023	70060	UL/5 WM 1028 (Dr. Sejal)	Premchand Jagind	215
8	26683	06-07-2023	70061	LR/5 WM 1024 (Dr. Shinde L)	Shailesh Dambtkar	215
9	26694	07-07-2023	70102	LR/7 WM 1032 (Dr. Sejal)	Muktabai Shinde	215
10	26734	10-07-2023	70135	LL/56 PFM 1041 (Dr. Janhavi)	Abhishek Jagtap	1330
11	26735	10-07-2023	70133	LL/456 PFM 1038 (Dr. Pranav)	Dilip Pagare	1995
12	26739	11-07-2023	70132	UL/6 PFM 1035 (Dr. Shinde L.)	Minakshi Nandure	665
13	26745	11-07-2023	70138	UL/6 WM 1033 (Dr. Sejal)	Saurabh Yole	215
14	26746	11-07-2023	70137	UL/45 WM 1039 (Dr. Janvi)	Ramnath Kute	430
15	26755	12-07-2023	70136	LR/5 LL/5 WM 1029 (Dr. Janvi)	Bharat Bhushan	430
16	26757	12-07-2023	70131	UL/7 WM 1040 (Dr. Janhavi)	Swati Madwai	215
17	26760	12-07-2023	70103	UL/6 PFM 1030 (Dr. Shelal)	Sonawane J.	665
18	26761	12-07-2023	70101	UR/45 PFM 1031 (Dr. Sejal)	Dinesh Bagul	1330
19	26788	13-07-2023	60440	UL/34567 PFM 999 (Dr. Prachi)	Harish Kukreja	3325
20	26789	13-07-2023	70212	UR/7 WM 1053 (Dr. Janhavi)	Seema Bagul	215
21	26789	13-07-2023	70216	LR/6 WM 1307 (Dr. Sejal)	Shaikh Sakib	215
22	26800	14-07-2023	70134	LL/7 PFM 1036 (Dr. Sejal)	Rekha Pinjwani	665
23	26811	14-07-2023	70213	UR/7 WM 1049 (Dr. Shinde L.)	Arti Shinde	215
24	26812	14-07-2023	70211	LR/5 WM 1054 (Dr. Janhavi)	Anju Borade	215
25	26813	14-07-2023	70210	UR/67 WM 1042 (Dr. Shinde L.)	Prasad Bodke	430
26	26818	15-07-2023	70206	UR/6 PFM 1051 (Dr. Shinde L.)	Payal Kacheshwar	665
27	26835	17-07-2023	70207	LR/6 PFM 1025 (Dr. Sejal)	Shanta Nemse	665
28	26836	17-07-2023	70208	LR/6 PFM 1048 (Dr. Shinde L.)	Ekta Gupta	665
29	26838	17-07-2023	70209	UR/6 PFM 1050 (Dr. Shinde L.)	Hemangi Patil	665
30	26839	17-07-2023	70217	LR/7 PFM 1046 (Dr. Pranav)	Chandrakant	665
31	26842	17-07-2023	70205	LR/56 PFM 7 FM 1056 (Dr. Pranav)	Shobha Gangurde	1630

Total:

20345



Dental Arts

F. No.2, Rajeev Complex,
Rajeev Nagar, Indira Nagar,
Nashik-422 008, Maharashtra

For Dental Arts

Rahul Bharat singh

Proprietor

Authorized Signatory

Dental Arts

A Qualified Dental Laboratory

Flat No.2 Rajeev Complex Rajeev Nagar Indira Nagar Nasik Ph,0253 2390063

KBH Dental Collage

Tax invoice

Page 1

Invoice No.

2014259

Bill of:

Aug-23

Bill Date:

01-Sep-23

GSTIN: N.A

S.N.	Ch.No.	D.Date	M.NO.	Discription	Pt.Name	Amount
1	27153	03-08-2023	80012	LL/6 WM 1080	Dr. Anuradha	215
2	27234	10-08-2023	80112	UR/7 PFM 1078	Dr. Prachi	665
3	27238	10-08-2023	80114	LR/12 LL/12 PFM 1079	Dr. Prachi	2660
4	27254	11-08-2023	80113	UL/4 E-Max 1083	(Dr. Janhavi)	2000
5	27255	11-08-2023	80136	UL/7 WM 1088	(Dr. Shinde L.)	215
6	27258	11-08-2023	80137	LR/5 PFM 1087	Dr. Shinde L.	665
7	27287	12-08-2023	80159	LR/567 PFM 1090	Dr. Janhavi	1995
8	27288	12-08-2023	80158	LR/56 PFM 1089	Dr. Janhavi	1330
9	27300	12-08-2023	80203	UR/4 WM 1082	Dr. Sejal	215
10	27303	12-08-2023	80204	UL/6 WM 1085	Dr. Sejal	215
11	27304	12-08-2023	80156	UL/5 PFM 1103	Dr. Janhavi	665
12	27306	12-08-2023	80157	LL/6 WM 1105	Dr. Janhavi	215
13	27307	12-08-2023	80155	LR/567 WM 1104	Dr. Chaitrali	645
14	27317	14-08-2023	80154	LR/567 PFM 1100	Dr. Prachi	1995
15	27341	17-08-2023	80195	LR/6 PFM 1107	Dr. Sejal	665
16	27347	17-08-2023	80247	UL/6 WM 1111	Dr. Shinde L.	215
17	27356	17-08-2023	80197	LR/567 PFM 1109	Dr. Pranav	1995
18	27365	18-08-2023	80198	UL/7 PFM 1108	Dr. Sejal	665
19	27386	19-08-2023	80307	UR/567 WM 1114	Dr. Prachi	645
20	27387	19-08-2023	80246	LL/6 PFM 1113	Dr. Sejal	665
21	27388	19-08-2023	80248	LR/6 PFM 1112	Dr. Shinde L.	665
22	27510	22-08-2023	80341	UL/6 WM 1081	Dr. Sejal	215
23	27519	22-08-2023	80343	LR/567 PFM 1116	Dr. Prachi	1995
24	27520	22-08-2023	80342	UR/1 UL/1 DRC S.T 1115	Dr. Pranav	3260
25	27533	22-08-2023	80363	UL/4 Zirconia 1123	Dr. Janhavi	1530
26	27542	23-08-2023	80365	LL/5 PFM 1121	Dr. Janhavi	665
27	27543	23-08-2023	80366	LL/5 PFM 1118	Dr. Shinde L.	665
28	27544	23-08-2023	80367	LL/67 PFM 1117	Dr. Shinde L.	1330
29	27545	23-08-2023	80361	UR/1 UL/1 DRC S.T 1122	Dr. Janhavi	3260
30	27546	23-08-2023	80364	UL/6 PFM 1120	Dr. Janhavi	665
31	27558	23-08-2023	80389	UR/4 PFM 1125	Dr. Sejal	665

Total:

33460

Dental Arts

Flat No.2, Rajeev Complex,
Rajeev Nagar, Indira Nagar,
Nashik-422 009, Maharashtra

For Dental Arts

Rahul Bharat singh

Proprietor

Authorized Signatory



Nemoceph software for Orthodontics Department

67.7%



Dated
16-Jun-23
Mode/Terms of Payment

Other References

Dated

Delivery Note Date

Destination

MGV's K.B.H. Dental College & Hospital

itkbhdental@gmail.com

State Name : Maharashtra, Code : 27

Amount Chargeable (in words)

E. & O.E

Tax Amount (in words) : INR Twenty Three Thousand Seven Hundred Sixty Only

A/c Holder's Name : SHRIJI ENTERPRISES

Bank Name : HDFC Bank- A/c-7757

A/c No. : 50200059597757

Branch & IFS Code : Thatte Nagar & HDFC0000064

for SHRIJI ENTERPRISES

Declaration

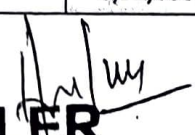
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorized Signatory

This is a Computer Generated Invoice

Department of endodontics - - Endodontic Microscope

TAX INVOICE

Bill To : Mahatma Gandhi Vidya Mandir KBH Dental College & Hospital Panchavati, Nashik <div style="text-align: right;">P.O. No 35L</div>		Invoice # AMT/10-11/165 Date 19-06-2012 Seller Tin : 27450542658 C Seller Vat: 27450542658 V Cess No NMMC/CEG/04/03622		
SN	Description	Quantity	Unit Price	Total Price
1	Surgical Operating Microscope Floor Model Includes Balanced Optical Pod with details as per the quotation	1	8,00,000.00	8,00,000.00
Paid by D.D. Rs. 2L+6L.				
Sub Total				8,00,000.00
Octroi				32,000.00
Total Eight lakh Thirty Two Thousand Rs only/-				8,32,000.00
I/We certify that our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in the invoice is made by me/ us and it shall be accounted for in the turn over of sales while filing of my return and the due tax, if any payable on the sales has been paid or shall be paid.		 SEILER MICROSCOPES Authorised Signatory		


 29/6/2012

**LASER – Soft Tissue – light amplification by
stimulated emission
of radiation Dept Periodontology**

INVOICE

(Original)

Chesa Dental Care Services Ltd (2013-14)
 #51,52, EPIP ZONE KIADB Industrial Area
 Whitefield, Bangalore 66
 Karnataka
 Ph 080 43303500, 43303501

Invoice No.

797

Dated

30-Oct-2013

Delivery Note

Mode/Terms of Payment

797

Supplier's Ref.

Other Reference(s)

Buyer

KBH Dental College & Hospital
 Panchavati
 Mumbai Agra Road
 Nashik
 Maharastra-422003
 Ph:9011027652

Buyer's Order No.

Dated

Despatch Document No.

Dated

Despatched through

30-Oct-2013

Destination

Terms of Delivery

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	I Lase Laser With 30 Tips S No: 7400040-01 7824930	1 nos	2,36,967.00	nos		2,36,967.00
	Less: Out Put Cst 5.5% Round Off		5.50 %			13,033.19 (-0.19)
Total		1 nos				₹ 2,50,000.00

Received as on 27/11/13
 [Signature]

Amount Chargeable (in words)

Indian Rupees Two Lakh Fifty Thousand Only

E. & O.E

Company's VAT TIN : 29470072358

Company's CST No. : 29470072358

Declaration

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

BANK

DETAILS: CHESA DENTAL CARE SERVICES
 LIMITED, BANK OF INDIA A/c No.

849730110000037 MID-CORP BRANCH; IFSC 37

BKID0008404; ICICI BANK A/c No.004705002321; KORAMANGALA BRANCH IFSC :ICIC0000047

for Chesa Dental Care Services Ltd (2013-14)

[Signature]
Authorised Signatory

**Extended application of light based microscopy
- - Phase Contrast
Microscope / polarized microscope (Dept Oral
Pathology)**

NOVEL TECHNOLOGIES

For Yeoman Service ...

#48, 2nd A Cross,
1st Main, Doctor's Colony,
Konanakunte,
Bangalore-560 062

Phone: 080-32914511, 26322629
Tele Fax: 080-23560656
Email: response_noveltechnologies@yahoo.com

TAX INVOICE

KARNATAKA VAT NUMBER: 29040219210

KST NUMBER: 18020276

CST NUMBER: 18070279

PARTY TIN NUMBER: NOT APPLICABLE (EDUCATIONAL INSTITUTION)

NAME & ADDRESS OF THE CONSIGNEE PRINCIPAL, MGV'S KBH DENTAL COLLEGE, NASIK, MAHARASHTRA. DEPT: ORAL PATHOLOGY		INVOICE NUMBER: 090 DATE OF INVOICE: 15/11/2011 ORDER DETAILS: SHIPMENT DETAILS: BY SURFACE DELIVERED ON: 18/11/11 MODE OF DELIVERY: BY PERSON PLACE OF DELIVERY: NASIK	
EQUIPMENT DETAILS OLYMPUS Trinocular research Microscope Model CX21i with Digital Microphotography system		RATE/UNIT 132100.00	QTY 01
		TOTAL 132100.00	
TOTAL		132100.00	
KARNATAKA VAT @ 05 % EXTRA		6560.00	
GRAND TOTAL RUPEES ONE LAKH THIRTY SEVEN THOUSAND ONLY		137000.00	

TERMS AND CONDITIONS OF SALE

NOTE: GOODS ONCE SOLD WILL NOT BE TAKEN BACK UNLESS ANY MANUFACTURING DEFECTS NOTICED AT THE TIME OF DELIVERY AND INSTALLATION.

BILLS UNSETTLED FOR MORE THAN 30 DAYS WILL ATTRACT INTEREST @ 18% P.A.

RATE PREVAILING AT THE TIME OF DELIVERY WILL BE APPLICABLE.

DEMAND DRAFT SHOULD BE IN FAVOR OF M/S.NOVEL TECHNOLOGIES, PAYABLE AT BANGALORE & TO BE POSTED AT ABOVE MENTIONED ADDRESS

Received As on
26/11/11
[Signature]



RECEIVED GOODS IN GOOD CONDITION
SIGN AND SEAL OF RECEIVING AUTHORITY

FOR NOVEL TECHNOLOGIES
AUTHORIZED SIGNATORY

OLYMPUS

TAX INVOICE
(u/s 31(3)(f) of GST Act, 2017)

NOVEL TECH INC.,
03, D. No. 402, Elegant Westwood, 11th Main,
Malleshwaram, Bangalore – 560 003.
Phone No: 080- 32914511, Tele Fax: 080- 23560656
Email: responsenovel@yahoo.com

State: Karnataka Code: 29

GSTIN:29ASFPN2166B1ZV

INVOICE No: NTI/INV/072

DATE: 03/01/2022

Mode of Transport: Courier
Date of Delivery: 05/01/2022
Place of Delivery: Nashik MH

Name & Address of the Consignee
To,
Principal
MGV KBH Dental College & Hospital,
Panchavati,
Nashik – 03, Maharashtra.

Department : Oral Pathology

State Code: 27

State: Maharashtra

Buyer's GSTIN No: 27AAATM3603M1ZJ

E-way Reference No : 111419821224

Order Details: MGVN/PUR/2021-22/2950

DATE: 23/12/2021

Our Bankers Details

Account name: Novel Tech Inc.,

Bank name: Axis Bank Ltd. Account type: Current

Account number : 913020039031735

IFSC code: UTIB0000227.

Branch: Malleshwaram, Bangalore.560003

HSN Goods Codes: 90118000

S. No.	Description of Goods	HSN CODE	Qty In No's	Rate /Unit In Rs	Total In Rs
01.	Olympus Trinocular Research Microscope Model- CX43 with Phase Contrast, Polarizer, Bright Field & Dark Field Turret Condenser (Supplied along with 0.5X C Mount adapter, JENOPTIK ARKTHUR IMAGING CAMERA Gryphax Imaging software and Latest all in one Desktop Computer make LENOVO with 24" full Hd Monitor, I5 Processor, 8GB RAM, 1TB HDD windows 10 OS) Advance Received: 700000.00 Balance pending : 739600.00	90118000	01	12,20,000.00	12,20,000.00

Total IGST @ 18%
amount Rupees 2,19,600.00 (Rupees Two Lakhs Nineteen Thousand and Six Hundred only)

Grand Total : Rupees Fourteen Lakhs Thirty Nine Thousand and Six Hundred only

TOTAL AMOUNT

Freight/Transport Charges	12,20,000.00
Other Charges	00.00
Total Taxable Amount	00.00
SGST @09%	12,20,000.00
CGST @09%	-----
IGST @18%	-----
Grand Total Amount	2,19,600.00
	14,39,600.00

Received the above material in good condition
All disputes subject to Bangalore Jurisdiction only.

For Novel Tech Inc.,


Authorised Signatory

Immunohistochemistry setup Department of Oral Pathology

(65-1)

Subject to Nashik Jurisdiction

11 931 11

**UNIVERSAL
CHEMICALS**

Wad House, Shivajinagar, Nashik 422 001
Branch H4, Amrit Chaudhari, Maharashtra
Nashik 422 001

TAX INVOICE

AUTHORISED DISTRIBUTORS *

ACCUREX BIOMEDICALS, THANSASIA
MITRA & CO.
DYNAMICRO, BABUL
JOHNSON & JOHNSON MEDICAL INSTRUMENTS

Ph.: 2460513, 2458370, 2460513

To: **The Principal (D)**
Dental College, Nashik.

CASH / CREDIT MEMO
997
DATE: 23/07/2005
15085

No	Particulars	Qty	Rate	Amount
1	FINNPIPE (T.L.S) 50ml COLOUR (Micro pipette)	1	6077.00	6077.00
Total:				6077.00
Discount:				1,180.00
Total:				4897.00
VAT (12.5%)				612.00
TOTAL				5509.00

We hereby certify that My/Our registration under MH. VAT 2002 is in force on the date on which the sale of the goods specified in this Tax Invoice is made and that the transaction of sale covered by this Tax Invoice has been effected by Me/Us and it shall be accounted for in the turnover of Sale while filing of return and the due Tax, if any payable on the sale has been paid or shall be paid.

Goods once Sold will not be Taken Back.

24% Interest will be Charged, if Payment not received within 15 days.

C.S.T. No.: 422101-C-1487

Drug Lic. No, NK 20 R 792 D1 31.12.98 NK 21 R 606 D1 31.12.98

We hereby certify that our Registration Certificate under the MH. VAT 2002 is in force on the date on which the sale of the goods specified in this bill is made by me/us and that the transaction of sale covered by this bill is made in the regular course of my/our course of my/our Business.

For **UNIVERSAL CHEMICALS**

Bill Received
6/8/05

Recd
19/8/05



MODERN SCIENCE APPARATUS PVT. LTD.

PLOT NO. 3, RAKA COLONY,
SHARANPUR ROAD, NASIK - 422 002.

TAX INVOICE

Glaxo

MERCK

REMI

CUSTOMER COPY

BOROSIL

PALL Life Sciences

LOBA
Chemie

To,

M.G.V.M.K.B.H. DENTAL COLLEGE & HOSPITAL
THE PRINCIPAL, M.G.V.M. DENTAL COLLEGE & HOSPITAL
PANCHAYATI, NASIK-3
NASIK

INVOICE NO 01796CRDT

DATE 26-Nov-05

PO NO MG/140/05/06

DATE 13-Oct-05

Customer's BST No :

CST No :

S.O. No: SO000013NOV

SR NO	GON NO / Date	Product Name Item Code	Make : Pack size : Grade	QTY	Rate	Pack Size	DISC RATE %	DISC AMT %	Taxable Amount
1	GO000185NOV: 24-Nov-05	COUPLING JARS VERTICAL (STAINING JAR)- COUPLING	PHAB : NOS : MISC	12.00	150.00	NOS	15.00	270.00	1530.00
2	GO000185NOV: 24-Nov-05	GLASS CUTTING PENCIL DIAMOND POINT- 2179	MYRA : NOS : MISC	1.00	40.00	NOS	15.00	6.00	34.00
3	GO000185NOV: 24-Nov-05	MICROPIPETTE 5-50 MICROLITRE (FINNN PIPETTE) - 40270280	MISC : NOS : MEASURING	1.00	3393.00	NOS	15.00	508.95	2884.05

Total Discount : 784.95

Net Invoice Value : 4448.05

Pack & Forwarding : 0.00

Assessable Value : 4448.05

VAT @ 12.50 : 556.01

Gross Invoice Value : 5004.00

Rs : FIVE Thousand FOUR and paise Nil only

B.S.T. No. 422002/S/524 w.e.f. 1/4/1996

C.S.T. No: 422002/C/626 w.e.f. 1/4/2000

* I/We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in the Tax Invoice is made by me/us and that the transaction of sale covered by this Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any payable on the sale has been paid or shall be paid.

Goods sold are meant for Laboratory use only and not for trade.

RECEIVER'S SIGNATURE

For Modern Science Apparatus Pvt. Ltd.

DIRECTOR

TAX INVOICE
Subject to Nandgaon Jurisdiction.

SUDARSHAN SCIENTIFIC LABORATORIES

Dealers & Stockists in Laboratory Scientific Material & Sports etc.



● Off.: 137 Bhagwan Mahavir Marg, Nandgaon - 423 106 (C.Rly) Dist-Nashik
● Ph & Fax.: (02552) 242305 ● Ph.: 243061 ● E-mail: sanjiv_dhamne@rediffmail.com



LOBA GLAXO HIMEDIA MERCK BOROSIL REMI MEDICA

THE PRINCIPAL,
K.B.H DENTAL COLLEGE & HOSPITAL,
PANCHAYATI,
AT-NASIK 422 003 (DIST-NASIK)

Invoice No.: SSL/143/2012

Date: 4-Nov-2011

Po No 6 H

Order No.	Payment Terms	Despatch Details	Delivery Challan No.
111	Within 30 days	Dept. of Oral Pathology & Microbiology	223/11-12

DESCRIPTION	Quantity	PKG.	RATE	DISC. %	VAT %	Amount
Couplin Jar Glass	12 No.	1 No.	110.00	10 %	12.50 %	1,188.00
Micropipette Varivol 0.5-10ul F.A.Loba AFVV-10	1 No.	1 No.	3,980.00	10 %	12.50 %	3,582.00
Mi pipette Varivol 100-1000ul F.A.Loba AFVV-1000	1 No.	1 No.	3,980.00	10 %	12.50 %	3,582.00
PH Meter Hand Operated Family Hanna	1 No.	1 No.	1,250.00	10 %	12.50 %	1,125.00
Beaker 100ml Borosil 1000	2 No.	1 No.	55.00	10 %	12.50 %	99.00
Beaker 500ml Borosil 1000	2 No.	1 No.	97.00	10 %	12.50 %	174.60
Beaker 1000ml Borosil 1000	2 No.	1 No.	195.00	10 %	12.50 %	351.00
Glass Stirrer 20cm Long	10 No.	1 No.	22.00	10 %	12.50 %	198.00

Received As 03
24/11/11
[Signature]

VAT @12.5% 1,287.45

Net Amount	10,299.60
VAT Amount	1,287.45
Forwarding	
Rounded off	(-)0.05
Grand Total	11,587.00

in words) Eleven Thousand Five Hundred Eighty Seven Only. (RS. 11,587.00)

VAT TIN: 27420189740 V. w.e.f. 01/04/2006
CST TIN: 27420189740 C. w.e.f. 01/04/2006
We certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act, 2002 is in force and the sale of the goods specified in this Tax Invoice is made by me/us and that the transaction is a taxable supply as defined in the Act and it shall be applicable from the time of sale of the goods.

For Sudarshan Scientific Labs

INT (M) PVT. LTD. & (R253) 2575717 & 8371041158



MAHATMA GANDHI VIDYAMANDIR

NASHIK OFFICE

K.B.H. DENTAL COLLEGE & HOSPITAL PREMISES,
PANCHAVATI, NASHIK - 422 003

PH: (0253) 2628125 / 2628126 TEL-FAX (0253) 2621335

MGVN/DC/2011-12/006-H

DATE : 04/11/2011

PURCHASE ORDER

NAME OF THE COLLEGE: - K.B.H. Dental College & Hospital, Panchavati, Nashik - 03
Dept. of Oral Pathology

To,
Sudarshan Scientific Laboratories
Off. "137" Bhagwan Mahavir Marg,
Nandgaon, Dist-Nashik - 423 106

Kind Attention Mr. Sanjiv Dhamne

With reference to your Quotation, dt. 04.11.2011 & Subsequent discussion with you regarding the supply of Pathology Material for Dept. Oral Pathology, we are placing the Purchase Order with you as under:

Sr. No.	Name of the Items	Brand	Pack Size	Quantity		Rate Per Qty in Rs.	Total Amount
1	Couplin Jar Glass		1 No.	12	no.	99.00	1188.00
2	Micropipette Varivol 0.5-10ul F.A.Loba		1 No.	1	no.	3582.00	3582.00
	AFVV-10						
3	Micropipette Varivol 100-100ul F.A.		1 No.	1	nos.	3582.00	3582.00
	Loba AFVV-1000						
4	PH Meter hand Operated Family Hanna		1 No.	1	nos.	1125.00	1125.00
5	Beaker 100ml Borosil 1000		1 No.	2	nos.	49.50	99.00
6	Beaker 500ml Borosil 1000		1 No.	2	nos.	87.30	174.60
7	Beaker 1000ml Borosil 1000		1 No.	2	nos.	175.50	351.00
8	Glass Stirrer 20cm Long		1 No.	10	nos.	19.80	198.00
9	Microslide 75x25x1.35mm blue star50		1 pkt	36	pkt	54.00	1944.00
10	Microcoverslip 22x40mm blue star		1 pkt	10	pkt	72.00	720.00
11	Straight Scissor 6"		1 No.	1	no.	108.00	108.00
12	Forcep (Soft Tissue Holding Teeth)		1 No.	2	no.	81.00	162.00
13	Distillee Water 5Ltr (NCPL)		5 lit	2	no.	153.00	306.00
14	Iso-Propyl Alcohol (2-Propanol)		2.5 lit	8	no.	715.50	5724.00
	Merck (2.5lit)						
15	Xylene Rectified SQ Glaxo (2.5 lit)		2.5 lit	8	no.	792.90	6343.20
16	DPX Mountant for Microscopy SQ		250 ml	2	no.	230.00	460.00
	Glaxo (250ml)						
						Total	26066.80
						Vat 12.5%	3258.35
						Grand Total	29325.15

(A) Terms & Conditions

- 1) Vat - Include
- 2) Excise Duty - Include
- 3) Octroi - Include

- 4) Transportation Charges - Include
- 5) Delivery Schedule - 1 Week
- 6) Delivery at - College

- 7) Payment Terms -
- 8) Discount-
- 9) Prepared by -



Mahalaxmi Electronics

Shop No.5,6, Govind Bhavan, Behind Mhasoba Temple, Panchavati Karjana,
Panchvati, Nashik - 422 003 PH. 2516309, 2629639 M:9371516309

Subject To Nashik Jurisdiction

M/s. हयका गीता विद्या मंदिर
दे. अ. च. कॉलेज - पंचवटी
Ph.No. नाशिक-03

Tax Invoice No.: 2080

Date 14/11/2011

Po No 8 H

Qty	PARTICULARS	MODEL NO.	RATE	AMOUNT RS.	PS.
①	SAMSUNG LED 32"			23990/-	
	Model No - LA32D403E2LXL				
	Pr. No - MA503P8BA03293.				
②	PENSTAR MICROWAVE			4500/-	
	microwave oven				
	Model No - CM20G8BN-M72				
	(20 Liter)				
	Pr. No - 80071120050500-632				

TIN NO:- 27480268083-V W.E.F 1.4.2006 27480268083-C W.E.F 1.4.2006

* I/We hereby certify that under registration certificate under the Maharashtra Value Added Tax Act, 2002 in Force on the date on which the sales of the goods specified in this invoice is made by me/us and that the transaction of sale covered by this invoice has been effected by me/us and it shall be accounted for in the turnover of sales v) filling of return and the due tax, if any payable on sales has been paid or shall be paid.

1. Goods once sold will not taken back or exchanged.
2. Service and Guarantee as per manufacturer's condition
3. An interest of 18 % p.a. will be charged if not paid on percentage
4. Please check the goods before delivery in all respect
5. Mahalaxmi Electronics is not responsible for any loss or breakage in transit.

E.O.E.

Paid by D.D.

VAT@

TOTAL

ADVANCE

RECEIVABLE

28490/-

RECEIVERS SIGNATURE WITH DATE & RUBER STAMP

[Signature]
FOR MAHALAXMI ELECTRONICS

LG

KENSTAR

VIDEOCON

SONY

ONIDA

Panasonic

SAMSUNG

Electrolux

AKAI

Whirlpool

SANSUI

Kelvinator

SHARP

PHILIPS

igo

Godrej

Received as on 26/11/11

[Signature]

MAHATMA GANDHI VIDYAMANDIR

NASHIK OFFICE

**K.B.H. DENTAL COLLEGE & HOSPITAL PREMISES,
PANCHAVATI, NASEIK - 422 003**

PH: (0253) 2628125 / 2628126 TEL-FAX (0253) 2621335

MGVN/DC/2011-12/008-H

DATE: 05/11/2011

PURCHASE ORDER

NAME OF THE COLLEGE: - K.B.H. Dental College & Hospital, Panchavati, Nashik - 03

Dept. of Oral Pathology

To,

Mahalaxmi Electronics

Shop No. 5,6, Govind Bhavan,

Behind Mhasoba Temple.

Panchavati Karanja, Nashik-03

Kind Attention Mr.

With reference to your **Quotation, dt. 05.11.2011** & Subsequent discussion with you regarding the supply of Electronics Material for Dept. Oral Pathology, we are placing the **Purchase Order** with you as under:

Sr.	Name of the Items	Brand	Pack Size	Quantity		Rate Per Qty in Rs.	Total Amount
1	Samsung LCD 32"	Samsung	32"	1	nos.	23990.00	23990.00
2	Microwave Oven 20-ltr with temprature control	Kenstar	20-Ltr	1	nos.	4500.00	4500.00
						Total	28490.00

(A) Terms & Conditions:

(A) Terms & Conditions

- 1) Vat - Include
- 2) Excise Duty - Include
- 3) Octroi - Include

- 4) Transportation Charges - Include
5) Delivery Schedule - 1 Week
6) Delivery at - College

- 7) Payment Terms -
8) Discount-
9) Prepared by -

(Sanctioned By)

(S.P. Kushare)
D.O. PWD

(Dr. Pradeep G.L.)
Joint Co-Ordinator
Medical Edu. Unit



ORIGINAL FOR BUYER

DELIVERY CHALLAN CUM TAX INVOICE
INVOICE FOR REMOVAL OF EXCISABLE GOODS
FROM FACTORY ON PAYMENT OF DUTY (RULE II OF C. RULES 2002)**BSR Technologies Pvt. Ltd.**

FACTORY 1, PLOT NO. 1, SHREE DURGA, MAHATMA NAGAR, SATPUR NASHIK-422007, PH : (0253) 2350714, www.bsrtechnologies.net

89/02

To, K.B.H. DENTAL COLLEGE and HOSPITAL MAHATMA GANDHI VIDYAMANDIR MEDICAL EDUCATION DEPARTMENT PANCHAVATI NASIK -422 003 VAT/CST Tin : Ecc No :	Range : D Division : AMBAD DIV-I Commissionerate : NASHIK-II ECC No : AAFCB6401LEM001. PAN No. : AAFCB6401L	Invoice No : 31 Invoice Date : 17/03/2016 P.O. No : MG/MED/2015-20 P.O. Date : 17/03/2016 CHALLAN NO : 31 CHALLAN DT : 17/03/2016
---	---	--

Excisable Goods : Tariff Item No : 90278090 LR/RR No : Mode of Transport : BY ROAD Vehicle No : BY HAND	Our ref.. : PH6011/04MH/031 Ref. Date : 14/03/2016	Time of preparation : 09:23 Nine . Twenty Three Hrs. Removal Date & Tm : 17-3-16 - 10:15 AM Exemption Notification no : —
---	---	--

SR.	Part No.	Description of Goods	Total Quantity	Unit	Rate ₹ Per Unit	Amount ₹
✓ 1	6011	PEN PH-METER Sr. No. 417866	1.00	NO.	2,500.00	2,500.00
VAT TIN No : 27341012441 V 20-10-13 LBT NO : NSK 205876.			1.00		Sub-Total	2,500.00
CST TIN No : 27341012441 C 20-10-13						

No & Description of Packages : 1 box Cenvat : Inr Three Hundred Twelve and Fifty Only. Edu.Cess : - High ECess : -	Excise Duty @ 12.5 % 312.50 Vat@12.5 51.56 AUTO R/O 0.06 <i>Received / demo given</i> <i>17 Mar 16.</i> <i>11-25 a.m.</i>
Total In Words : Inr Three Thousand One Hundred Sixty Four Only.	TOTAL ₹ 3,164.00

I/we hereby certify that my/our registration certificate under the Maharashtra VAT ACT, 2002 is in force on the date on which the sale of goods specified in this tax invoice is made by me/us & that transaction of sale covered by this tax invoice has been effected by me/us & it shall be accounted for in the turnover of sales while filing of the returns & the due tax if any payable on the sale has been paid or shall be paid.

FOR BSR TECHNOLOGIES PVT.LTD.

Authorised Signatory

Subject to Nashik Jurisdiction.**HANDLE WITH CARE DO NOT DROP**

REG.OFFICE : 169/3, SHREE DURGA, MAHATMA NAGAR, SATPUR NASHIK-422007, PH : (0253) 2350714.

Donag
22/03/16



MAHATMA GANDHI VIDYAMANDIR

MEDICAL EDUCATION DEPARTMENT

K.B.H. DENTAL COLLEGE & HOSPITAL PREMISES,

PANCHAVATI, NASHIK - 422003.

PH : (0253) 2628143, TELE-FAX(0253) 2621335

MGV/MED/2015-2016/010-K

Date:- 29/02/2016.

PURCHASE ORDER

NAME OF THE COLLEGE :- K.B.H. Dental College & Hospital Panchavati Nashik-03.
(Physio. Bio chem. Dept.)

BSR Technologies Pvt. Ltd.

D-4, MIDC Ambad,

Nashik-422010.

Kind Attention - PH No. 0253-2384074

With reference to your Quotation No. Dated 12/02/2016. for the supply of Lab Equipment & the subsequent discussion you had with us, we are placing the Purchase Order with you as under :

Sr. No.	Name of the Items	Brand	Pack Size	Pack Required	Vat-%	Rate Per Pack in Rs.	Total Amount
1	Waterproof Handheld tester ph with Electrode for model-6011 & Standard	BSR	01-nos	1 Nos		2500.00	2500.00
	Acessories						
					Excise Duty-12.5%		312.50
					Amount -		2812.50
					Add Vat - 12.5%		351.56
					Total Amount -		3164.06

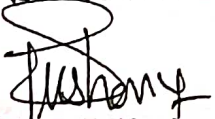
(A) TERMS & CONDITIONS

- 1) VAT - as applicable
- 2) Excise Duty - 12.5%
- 3) Octroi/LBT - Included


- 4) Transportation - Included
- 5) Delivery Schedule -
- 6) Delivery - at College

- 7) Payment Terms -
- 8) Discount -
- 9) Prepared by -

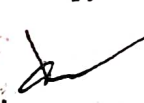
(Recommended By)


(Mr. S. P. Kushare)
Purchase Officer

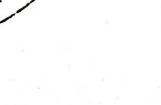
(Pre-Approved By)


(Dr. Apoorva Hiray)
Secretary
Purchase Committee

(Pre-Sanctioned By)


(Dr. V. S. More)
Chairman
Purchase Committee

(Sanctioned By)


(Dr. Prashant Hiray)
General Secretary

SUDARSHAN SCIENTIFIC LABORATORIES



● Off.: 137 Bhagwan Mahavir Marg, Nandgaon - 423 106 (C.Rly) Dist-Nashik
● Ph.: (02552) 295061, 9423176565 / 9922904084 ● E-mail : sudarshan.sci@gmail.com

MEDICA

3-May-2022

16/22-23

Recd
26/1/22 A/C
Dr

P. C. POINT (I) PVT. LTD. • 9834842062 • 9370316074



Mahatma Gandhi Vidyamandir

6th Floor, KBH Dental College & Hospital
Panchavati, Nashik - 3
PH : (0253) 2628121, E-Mail : aopurchase@mgvmasik.org
GST No. 27AAATM3603M1ZJ

Ref.No.MGVN/PUR/2022-23/ 663

DATE: 21/04/2022

PURCHASE ORDER

NAME OF THE COLLEGE :- MGVS, KBH Dental College & Hospital, Panchavati, Nashik
Ref. No. :- 006 /2022-23,
To, Sudarshan Scientific Laboratories
137/A, Bhagwan Mahavir Peth,
At. Post-Nandgaon-423106,
Nashik

Date :- 21/04/2022

With ref. to your quotation no., dtd. 21/04/2022 for the supply of material we are placing purchase order with you as under :

Sr. No.	Name of The Items	Brand	Qty	Rate	Amount
1	Water Still manesty Type 10lit/ hr Biotechnic BTI-59	-	1	18000	18000.00
				Total	18000.00
				GST 18 %	3240.00
				Sub Total	21240.00
				Round Off	0.00
				Grand Total	21240.00

A) Terms and condition

- 1) GST - Included
- 2) Excise Duty -No
- 3) Transportation Charges- Included

- 4) Delivery Schedule - At college within 08 day
- 5) Payment Terms- 50 % Advance.
- 6) Discount- 10 %

(Approved By)

Mr. Rajesh Shinde

(Secretary Purchase Committee)

(Sanctioned By)

Dr. V.S. More

(Chairman Purchase Committee)

|| श्री ||

105/02

UNIVERSAL CHEMICALS

H.O.: Wad Building Shivaji Road, Nashik Road -422 101, Tel/Fax:0253 - 2460513, Mob.: 9823089752
S.O.: Space Cosmos Building, Opp. Dr. Gupte Hospital, Ashok Stambh, Nashik. Tel.: 0253-2580079
E-mail : universalkits@rediffmail.com/ universalsnk66@gmail.com

TAX INVOICE

Original / Duplicate / Triplicate / Quadruplicate

To, The Principal Dental College & Hospital Panchavati Nasik		Invoice No: 6303 Date: 23/11/2012	
		Challan No: 45439	
		Order No: 0	
CST TIN No: - VAT TIN No: -		Drug Lic.No.NK208792 Dt.31-12-98 NK218686 Dt.31-12-98 VAT TIN No. 27850023391 w.e.f. 1-4-2006 CST TIN No. 78500233391 C w.e.f. 1-4-2006 PAN No: AFOPM7118N	

No.	Particulars	Packing	Qty.	Rate	Disc %	VAT %	Total
✓ 1	Sodium Chloride (Finar) 500gm Batch No : --- Expiry : ---	500gm	2	140	0.00	5.00	280.00
✓ 2	Sodium Hydroxide Pellets (Finar) 500gm Batch No : -- Expiry : --	500gm	2	190	0.00	5.00	380.00
3	Xylene (Finar) 500 MI 500ml Batch No : --- Expiry : --	500ml	2	275	0.00	5.00	550.00
4	Tissue Cassette (Square) 100no Batch No : --- Expiry : --	100no	4000	4.5	0.00	12.50	4,500.00
							5,710.00
(-) Total Discount Amount							0.00
(+) Total Tax Amount							623.00
(+) Other Charges							0.00
Rounded Off							0.00
Sales Tax Summary							
Sales VAT 5.00% on:		1,210.00		60.50			
Sales VAT 12.50% on:		4,500.00		562.50			
		5,710.00		623.00			
Grand Total						6,333.00	

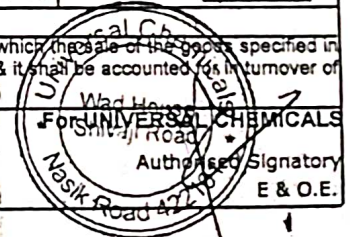
Received on 7.11.2012
AL

Amount chargeable (in words): Six Thousand, Three Hundred, Thirty Three Rupees

We hereby certify that my/our registration certificate under the Maharashtra VAT Act 2002, is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us & that the transaction of sale covered in this tax invoice has been affected by me/us & it shall be accounted for in turnover of sale while filing of returns & the due tax, if any, payable on the sale has been paid or shall be paid

Receiver's Signature & Stamp

Subject to NASHIK JURISDICTION



MAHATMA GANDHI VIDYAMANDIR

Nashik Office

K.B.H. DENTAL COLLEGE & HOSPITAL PREMISES,
PANCHAVATI, NASHIK - 422 003.

PH : (0253) 2628116/2628119 TELE-FAX(0253) 2517354

Date - 01/11/2012.

MGVN/DC/2012-2013/001-11

PURCHASE ORDER

PURCHASE ORDER

NAME OF THE COLLEGE :- K.B.H Dental College & Hospital Panchavati Nashik-03.
(OMR Dept.)

Universal Chemicals
Wad House, Shivaji Road,
Nashik Road-422101.

Kind Attention - Mr.

Nashik Road-422101.

Kind Attention - Mr.

With reference to your Quotation No 1841 Dated 08/10/2012, for the supply of Chemical Material & the subsequent discussion you had with us, we are placing the Purchase Order with you as under :

Name of the Items	Brand	Pack Size	Packs Req.	Rate Per Pack In Rs.	Total Amount
				140.00	28

[illegible]

(A) TERMS & CONDITIONS

- (A) TERMS & CONDITIONS:
- | | |
|----------------|-----------------|
| 1) VAT | - as applicable |
| 2) Excise Duty | - Including |
| 3) Octroi | - Including |

- 4) Transportation Charges- Including
5) Delivery Schedule - 1-2 days
6) Delivery at - College

- 7) Payment Terms - 30 days
8) Discount -
9) Prepared by -

9) Prepared by

9) Prepared by

—

(S.P. Kushare)
(D.O. PWD)

(F.R. Barkti)
(Adj. Reg. MGVS)

(Dr. Pradeep G.L.)
Div. Co-Ordinator
Medical Edu. MGU

(Prin. Dr. Apoorva Hiray)
Co-Ordinator
MGV

Mr. Prashant Hiray)
General Secretary