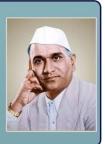


Mahatma Gandhi Vidyamandir's

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 $$\operatorname{\textsc{OnM}}$$ Diagnostic and therapeutic purposes in the Institution.



Mahatma Gandhi Vidyamandir's

Karmaveer Bhausaheb Hiray Dental College & Hospital

Panchavati, Nashik-422003

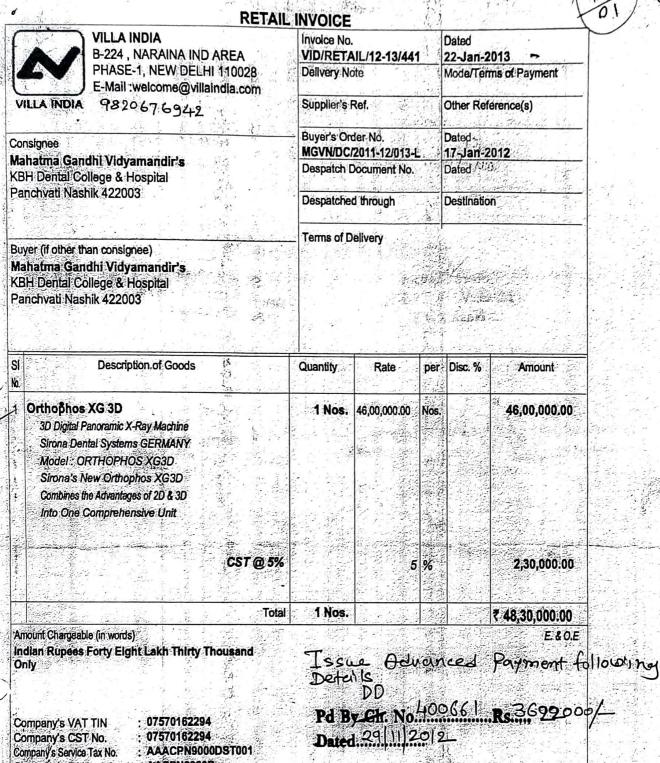
Invoices high end equipment for diagnostic and therapeutic purposes in the institution

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| | Microscope / polarized microscope (Dept Oral Pathology) | |
| | Olympus trinocular research microscope CX43 with phase | |
| | contrast, polarizer | |
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CBCT (Cone Beam Computerized Tomography) Dept OMDR

01)



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 INVOICES.

SUBJECT TO DELHI JURISIDICTION.

This is a Computer Generated Invoice

Received As on 24/1/13

ON LA INDIA

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.

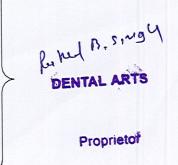
SIGNATURES

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





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 Propriotor

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 CADCAM 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.
- 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

B. K. DENTAL STUDIO

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

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

Page 1

Tax invoice

invoice No.

2012029

Bill of:

Aug-22

| S.N. | Ch.No. | D.Date | M.NO. | | Discri | ption | Pt.Name | Amount |
|------|--------|------------|-------|-------------------|----------|---------------------|------------------|--------|
| 1 | 21090 | 01-08-2022 | | LL/6 PFM | 585 | (Dr. Monika) | Rahul Jagtap | 665 |
| 2 | 21110 | 01-08-2022 | | UR/7 WM | 593 | (Dr. Vinayak) | Dhiraj Ranavat | 215 |
| 3 | 21114 | 01-08-2022 | | UR/6 WM | 590 | (Dr. Monika) | Rupali Choradia | 665 |
| 4 | 21121 | 02-08-2022 | | LR/12 LL/1 H.C LI | R/7 WM 5 | 584 (Dr. Monika) | Sonawane | 1899 |
| 5 | 21124 | 02-08-2022 | | LR/5 PFM | 592 | (Dr. Avinesh) | Shivprasad Singh | 665 |
| 6 | 21125 | 02-08-2022 | | LL/6 PFM | 581 | (Dr. Badsha) | Vijay darade | 665 |
| 7 | 21140 | 02-08-2022 | | UR/12 PFM | 543 | (Dr. Chaitrali) | Lalita Halde | 1330 |
| 8 | 21154 | 03-08-2022 | | UL/123 PFM 23 F | | | Shubham itnare | 2195 |
| 9 | 21155 | 03-08-2022 | | 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 59 | 97 | (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) | Prajkta 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 P | FM 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 | | 13-08-2022 | | LL/7 PFM | 601 | (Dr. Pund) | Sunita Wagh | 665 |
| 23 | - | | | | | | | |
| 24 | | | | | | | | |
| 25 | 5 | | | | | | | |
| 26 | - | | | | | | | |
| 27 | 7 | | | | | | | |
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| 31 | | | | d . | | | | 1 |
| | | | | 2 | | | | |
| | | | | | | | Total | 20010 |

Total: GST 1% 20010 200 0

previous payble amount

20210

Arts . . 'ev Complex, F. sev Nag a, Indira Nagar, Nashik-422 000. Maharaahtra

For Dental Arts

Name- DENTAL ARTS 187405001297

ICIC0001874

Rahul Bharat singh Proprietor

Authorized Signatory

GST No: 27BNRPS8825G1Z7 LIPIN ICICI Bark p el A/C **IFSC**

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 27CMMPS3948B1ZP

Bill of:

Sep-22

| Amount | Pt.Name | 1 | Discription | M.NO. | D.Date | Ch.No. | S.N. |
|------------|-------------------|------------------|------------------------------|-------|------------|--------|------|
| 64 | Surekha | (Dr. Chaitrali) | UR/567 WM 607 | 80546 | 02-09-2022 | 21633 | 1 |
| 64 | Bhalerao | (Dr. Monika) | LR/567 WM 609 | 90011 | 03-09-2022 | 21653 | 2 |
| 66 | Vrunda Ambekar | (Dr. Monika) | UL/7 PFM 558 | 90012 | 05-09-2022 | 21673 | 3 |
| 199 | Ravichandra Puri | (Dr. Monika) | LR/567 PFM 608 | 90010 | 08-09-2022 | 21717 | 4 |
| 21: | Sakshi Aher | (Dr. Prachi) | LL/6 WM 611 | | 08-09-2022 | 21718 | 5 |
| 665 | Shobha Shirsath | (Dr. Monika) | UL/1 PFM 614 | | 08-09-2022 | 21720 | 6 |
| 665 | Ashutosh Mali | (Dr. Pranav) | LR/6 PFM 612 | | 08-09-2022 | 21722 | 7 |
| 215 | Sunanda Anawkar | (Dr. Pranav) | LR/6 WM 620 | | 10-09-2022 | 21738 | 8 |
| 645 | Shobha Yashod | (Dr. Tanvi) | LR/567 WM 617 | | 10-09-2022 | 21739 | 9 |
| 1530 | Vishal Chavhan | (Dr. Monika) | LL/6 Monolith 615 | | 10-09-2022 | 21744 | 10 |
| 215 | Sonu Patil | (Dr. Prachi) | LL/6 WM 619 | | 12-09-2022 | 21755 | 11 |
| 3990 | Seema Gujarathi | (Dr. Monika) | UR/123 UL/123 PFM 616 | 90082 | 13-09-2022 | 21783 | 12 |
| 6520 | Chaudhari Suhani | (Dr. Monika) | UR/12 UL/12 Zirconia 613 | | 14-09-2022 | 21804 | 13 |
| 4590 | Suresh Salunkhe | (Dr. Belsare) | LL/567 Zirconia 623 | 90197 | 16-09-2022 | 21831 | 14 |
| 199 | Ramesh Gawali | (Dr. Monika) | UR/456 PFM 622 | 90194 | 17-09-2022 | 21858 | 15 |
| 66 | Ojaswi Jain | (Dr. Prachi) | LR/6 PFM 624 | 90244 | 19-09-2022 | 21866 | 16 |
| 163 | Atish Pagar | (Dr. Monika) | UR/1 Zirconia 621 | 90196 | 19-09-2022 | 21867 | 17 |
| 266 | Mithun Kshirsagar | (Dr. Chaitrali) | UR/1 UL/123 PFM 625 | 90271 | 21-09-2022 | 21919 | 18 |
| 56 | Rashmi Jaiswal | (Dr. Ruturaj) | UL/4 H.C 626 | 90344 | 22-09-2022 | 21940 | 19 |
| 21 | Katyare Kamlakar | (Dr. Chaitrali) | LR/3 Metal Coping 628 | 90317 | 22-09-2022 | 21941 | 20 |
| 1330 | Sunil Jadhav | (Dr. Prachi) | UL/56 PFM 627 | 90341 | 24-09-2022 | 21977 | 21 |
| 215 | Sagar Sinha | (Dr. Monika) | LL/6 WM 633 | 90391 | 26-06-2022 | 21989 | 22 |
| 215 | Prakash Pawar | (Dr. Pranav) | LL/7 WM 635 | 90413 | 26-09-2022 | 21991 | 23 |
| 215 | Usha More | (Dr. Pranav) | LR/6 WM 630 | 90393 | 26-09-2022 | 21992 | 24 |
| 430 | Suresh Khade | (Dr. Monika) | UR/3 UL/3 Metal Coping 631 | 90390 | 26-09-2022 | 22017 | 25 |
| 4655 | Veena Panjwani | (Dr. Monika) | LR/123 LL/1-4 PFM 634 | 90392 | 27-09-2022 | 22019 | 26 |
| 3000 | Malti Patil | (Dr. Shubham) | LL/67 Implant (Screw) 541 | | 28-09-2022 | 22043 | 27 |
| 0 | Sanjay Barkund | (Dr.Pattnaik) | LR/6 DRC Monolith 637 Repeat | 90468 | 29-09-2022 | 22083 | 28 |
| | | | | 5.40 | | | 29 |
| | | | | | | | 30 |
| | / | | | - | | | 31 |
| 4000 | | | | | | | |
| 4098 40 | Total: GST 1% | | | | | | - |



Material 70%= Rs. 29760 Labour 20% = Rs. 8503

Service 5 % = Rs. 2125

Benefit 5% =

Dental Arts

F. No.2, He rev Complex, F. eev Nagur, Indira Nagar, Louik-422 CC9, Maharashtra

Name- DENTAL ARTS A/C 187405001297

IFSC ICICO001874

For Dental Arts

41394

GST 1% previous

payble amount

Rahul Bharat singh
Proprietor
Authorized Signatory

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

GSTIN: N.A

S

Bill of: Oct-2

| | Ch.No. | 1 | | | Bill of: | Oct-2 |
|----|--------|------------|---------|---|-----------------|-----------|
| | | | M.NO. | Discription | Bill Date: | 01-Nov-22 |
| 1 | | - LOLL | 90546 | IIR/6 PEM 626 | Pt.Name | Amount |
| 2 | | 10 2022 | 90547 | L/ Night Guard (Dr. Prachi) | Suresh Sonawane | 665 |
| 3 | | TO LULL | 90545 | L/12,123 Zir.L/12 123 Temp 640 (Dr.Chaitrali) | Varsha Pekhale | 400 |
| 4 | 22150 | LULL | 90544 | UR/12 UL/123 PFM 639 (Dr. Chaitrali) | Khushal Thorat | 8650 |
| 5 | 22343 | -0 10 2022 | 90389 | IID/1 III /12 PEr . (511 Chaithail) | Uday Patil | 3325 |
| 6 | 22369 | 10 2022 | 90542 | I D/670 MAA | Kishor Joshi | 1995 |
| 7 | 22388 | 12-10-2022 | 90543 | IR/SCZ DCAA (Dr. Chaitrali) | Laxman D. | 645 |
| 8 | ,, | ,, | 10147 | UI /5 DEM | Lavjeet | 1995 |
| 9 | 22401 | 13-10-2022 | 10173 | UR/6 WM (Dr. Prachi) | Dattatray | 665 |
| 10 | 22417 | 14-10-2022 | 10176 | IR/6 DENA (Dr. Monika) | Varsha Talekar | 215 |
| 11 | 22421 | 14-10-2022 | 10195 | LIL /7 M/NA (Dr. Roshani) | Bharat Kapadnis | 665 |
| 12 | 22422 | 14-10-2022 | 10175 | (Dr. Pranav) | Nilima Bhujbal | 215 |
| 13 | 22423 | 14-10-2022 | 10193 | (Ur. Monika) | Mangala Shinde | 665 |
| 14 | | 15-10-2022 | | UP. Prachi) | Aruna Hire | 215 |
| - | | 17-10-2022 | | (Dr. Pranav) | Pabhan Ahmadi | 665 |
| 6 | 22518 | 19-10-2022 | 10324 | D/C MAIN | Hari Om Ekke | 150 |
| 7 | 22519 | 19-10-2022 | | ID/C MAA | Asha Libe | 21 |
| 8 | 22520 | 19-10-2022 | | (Di. Fidilay) | Pratiksha S. | 21 |
| 9 | | 20-10-2022 | | (OI. Fracili) | Pushpa Dhage | 64 |
| _ | | 20-10-2022 | | (Dir Desimidali K.) | Nitin Patil | 66 |
| _ | | 21-10-2022 | | JR/456 Implant (Screw) 643 (Dr. Chaitrali) | Ramesh Kapse | 450 |
| _ | | | | L/4 PFM 661 (Dr. Tanvi) | Yogesh Choure | 665 |
| - | _ | 21-10-2022 | | JL/4 PFM 657 (Dr. Prachi) | Shaikh Shakina | 665 |
| | | 21-10-2022 | | JR/1 E-Max 654 (Dr. Chaitrali) | Manoj Vise | 2000 |
| | | 29-10-2022 | 10063 | JR/12 UL/12 Impl (Cement) 644 (Dr.Chaitrali) | Savita Yadav | 4800 |
| - | 22617 | 31-10-2022 | 90393 L | R/6 Implant (Screw) 629 (Dr. Tanvi) | Rohini Wagh | 1500 |
| 6 | | | | | | |
| 7 | | | | | / to | |
| 8 | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |



Material 70%= Rs. 26845 Labour 20% = Rs. 7670

Service 5 % = Rs. 1917

Benefit 5% =

Dental Arts

Flot No.2, Rajecy Complex,

Rajeev Negar, b. Tra Ragar, Nashik-422 000, Maharashtra GST 1% previous payble amount

Total:

0 38733

38350

383

pa/2/0

For Dental Arts

Rahul Bharat singh Proprietor

Authorized Signatory

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.

2012075

Bill of:

Nov-22

| STIN: | | D.Date | M.NO. | | Discript | ion | Pt.Name | Amount |
|-------|---------|------------|---------|-----------------|-------------|------------------|-------------------|------------|
| - | Ch.No. | | | LL/6 PFM | 662 | (Dr. Pranav) | Ravindra Abhale | 665 |
| 1 | 22682 | 04-11-2022 | | LL/567 PFM | 663 | (Dr. Prachi) | Arjun Mhaisdhune | 1995 |
| 2 | 22708 | 07-11-2022 | | UL/6 WM | 667 | (Dr. Modi D.) | Sanap Kisan | 215 |
| 3 | 22721 | 07-11-2022 | | | 665 | (Dr. Modi D.) | Seema Lohakare | 215 |
| 4 | 22727 | 08-11-2022 | | UL/6 WM | | (Dr. Monika) | Shubham Pagar | 6520 |
| 5 | 22731 | 08-11-2022 | | UR/1 UL/123 Z | 668 | (Dr. Pranav) | Surana Bhusan | 1995 |
| 6 | 22746 | 08-11-2022 | - | LR/567 PFM | | | Jayashree Gadhave | 1200 |
| 7 | 22749 | 09-11-2022 | - | LR/6 Implant (| - | (Dr. Modi D.) | Hemant Vidate | 215 |
| 8 | 22753 | 09-11-2022 | | 0-1 | 672 | (Dr. Chaitrali) | Lavjeet | 1995 |
| 9 | 22785 | 10-11-2022 | _ | UR/567 PFM | 670 673 | (Dr. Modi D.) | Gikwad C. | 1995 |
| 10 | 22786 | 10-11-2022 | _ | UR/456 PFM | 666 | (Dr. Prachi) | Pushpa Dhage | 665 |
| 11 | 22790 | 11-11-2022 | | UL/6 PFM | 664 | (Dr. Modi D.) | Anita Kadam | 199 |
| 12 | 22807 | 11-11-2022 | | LR/567 PFM | 671 | (Dr. Pranav) | Mansi Dhatrak | 64 |
| 13 | 22900 | 17-11-2022 | _ | UR/567 WM | 678 | (Dr. Devanshi) | Yadhav Munna | 21 |
| 14 | 22903 | 17-11-2022 | | UL/6 WM | 675 | (Dr. Pranav) | Raju Sawant | 64 |
| 15 | 22912 | 17-11-2022 | - | UR/345 WM | 681 | (Dr. Pranav) | Manohar Sonar | 2: |
| 16 | 22918 | | | B LL/4 WM | 676 | (Dr. Prachi) | Bharti Khairanar | 66 |
| 17 | 22955 | | | 5 LR/6 PFM | 677 | (Dr. Pranav) | Chandrakant | 66 |
| 18 | 22973 | 21-11-202 | | 4 UL/5 PFM | 679 | (Dr. Prachi) | Kalpana Surwanshi | 66 |
| 19 | - | 21-11-202 | | 0 UR/4 PFM | | (Dr. Prachi) | Chaya Sonawane | 153 |
| 20 | - | | | 0 UL/6 Zirconia | 683 | (Dr. Prachi) | Ashok M. | 66. |
| 2 | | | | 1 UR/2 PFM | 680 | (Dr. Panav) | Chhaya Shrivastav | 665 |
| 2 | - | | 22 1134 | 9 LR/5 PFM | 689 | (Dr. Prachi) | Shaikh Gafur | 215 665 |
| | 3 2303 | - | 22 1145 | 9 UR/7 WM | 686 | (Dr. Pranav) | Vijay More | 665 |
| _ | 24 2303 | | 22 1142 | 27 UR/7 PFM | 687 | (Dr. Pranav) | Sachin Wagh | 665 |
| | 25 2303 | | 22 1142 | 29 LR/6 PFM | 688 | (Dr. Modi D.) | Jayashree Shety | 665 |
| | 26 2303 | | 22 114 | 28 LR/6 PFM | 684 | (Dr. Prachi) | Jyoti Chaudhari | 5165 |
| | 27 2303 | | 22 114 | 60 UR/6 PFM | oo4 | | Ravindra Lite | 3960 |
| | 28 2308 | | 22 102 | 26 U/4,45 Impla | C With Pink | 648 (Dr. Tanvi) | Changdev Thoke | 1330 |
| | 29 2308 | | 22 101 | 72 U/123,321 H | 692 | (Dr. Devanshi) | Chigo Gaikwad | 1995 |
| | 30 230 | | 22 115 | 25 UL/23 PFM | | (Dr. Prachi) | Vaishnavi Prabhu | - |
| | 31 231 | | 22 115 | 02 LL/567 PFM | 030 | | | 4157 |
| | | | | | | | Total: GST 1% | 41 |



Material 70%= Rs. 29099 Labour 20% = Rs. 8314 Service 5 % = Rs. 2078

Benefit 5% =

Dezital Arts
No.2, Pajaev Complex,
19 194 Nagar, Indira Hagar,
Nacallo 422 009, Maharashtra

Total: 41570
GST 1% 415
previous 0
payble amount 41985

Rahul Bharat singh Proprietor

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

| | N: N.A | | | | | | Bill of: | 201210 Dec-2 |
|------|--------|------------|-------|---------------------|---------|------------------------|--------------------|-----------------|
| S.N. | Ch.No. | D.Date | M.NO. | | Dia | | Bill Date: | |
| 1 | 23130 | 01-12-2022 | 11600 | UL/6 WM | | ription | Pt.Name | 01-Jan-2 |
| 2 | 23161 | 03-12-2022 | 11550 | LL/4 PFM | 696 | (Dr. Swati) | Sahane C. | Amount |
| 3 | 23174 | 05-12-2022 | | LR/6 WM | 691 | (Dr. Prachi) | Kalpana Suryawnshi | 215 |
| 4 | 23179 | 06-12-2022 | 12023 | LR/6 WM | 701 | (Dr. Bhagyashree) | Meena Rajput | 665 |
| 5 | 23180 | 06-12-2022 | | 10.7 | 699 | (Dr. Harshada) | Sayyed Noorjana | 215 |
| 6 | 23181 | 06-12-2022 | 115/9 | UL/4567 PFM | 695 | (Dr. Chaitrali) | Vanita Sasane | 215 |
| 7 | 23200 | 07-12-2022 | 12074 | UL/5 PFM | 698 | (Dr. Monika) | Jayesh Nikumbh | 2660 |
| 8 | 23207 | 07-12-2022 | 120/1 | L/ Night Guard | 706 | (Dr. Tanvi) | Amrut Kumar | 665 |
| 9 | 23208 | 07-12-2022 | 12056 | LL/5 WM | 704 | (Dr. Bhagyashree) | Chandrakant S. | 400 |
| 10 | 23210 | 07-12-2022 | 12057 | LR/7 WM | 703 | (Dr. Harshada) | Pooja Wankhede | 215 |
| 11 | 23218 | 08-12-2022 | 12055 | UR/456 WM | 705 | (Dr. Monika) | Rekha Pinjwani | 215 |
| 12 | 23222 | 08-12-2022 | 12022 | UR/5 UL/4 PFM 7 | 702 | (Dr. Dougnasti) | Dipak Katere | 645 |
| 13 | 23223 | 08-12-2022 | 11580 | UR/123 UL/123 PF | FM 69 | 94 (Dr. Tanvi) | Meenabai Bakale | 1330 |
| 14 | 23260 | 10-12-2022 | | | 700 | (Dr. Rashika) | Varsha Upasani | 3990 |
| 15 | 23263 | | | | 09 | (Dr. Monika) | Madhukar Vidhate | 215 |
| _ | | 10-12-2022 | | UL/345 PFM 70 | | (Dr. Tanvi) | Vaishali Aapte | 1999 |
| - | 23279 | 10-12-2022 | | UR/12 Implant (Sc | rew) | 685 (Dr. Monika) | Keshav Pingale | 300 |
| | 23281 | 12-12-2022 | | UL/4 PFM 70 | 8 | (Dr. Monika) | Pratibha Kumbhar | 66 |
| _ | 23312 | 14-12-2022 | 12125 | UL/2345 PFM 71 | 0 | (Dr. Chaitrali) | Anjana Tidake | 2660 |
| _ | 23324 | 15-12-2022 | 10063 | UR/12 UL/12 Impla | ant J.C | 644 (Dr. Chaitrali) | Savita Yadav | 800 |
| 20 | 23346 | 16-12-2022 | 11297 | LL/67 Implant (Scre | ew) 2 5 | Screw 674Dr. Chaitrali | Roli Chordiya | 4000 |
| 21 | 23392 | 21-12-2022 | | | 713 | (Dr. Tanvi) | Amrut Kumar | 400 |
| 22 | 23410 | 22-12-2022 | | | 712 | (Dr. Monika) | Sanjay Ahire | 215 |
| 23 | 23423 | 23-12-2022 | 12281 | JR/7 PFM | 714 | (Dr. Pranav) | Gaikwad R. | 665 |
| 24 | 23440 | 23-12-2022 | 12252 | R/1 PFM L/2,1 Bac | king | 711 (Dr. Monika) | Yash Tejale | 1065 |
| 25 | 23443 | 24-12-2022 | | JR/123 UL/12 71 | | (Dr. Monika) | Yogita Vidhate | 3325 |
| _ | | 26-12-2022 | | JR/2 MCP 71 | | (Dr. Tanvi) | Anjum Maniyar | 255 |
| | | 26-12-2022 | | / Night Guard 71 | | (211,14111) | Mangala Jadhav | 400 |
| | | 26-12-2022 | | JR/12 UL/1 PFM Pa | | 693 (Dr. Prachi) | Bahir Balu | 1995 |
| _ | | 27-12-2022 | | | 719 | (Dr. Pranav) | Adity Bhave | 215 |
| _ | | 29-12-2022 | | | 721 | (Dr. Prachi) | Sunayna Tamhar | 665 |
| _ | | | | | 23 | (Dr. Monika) | Pravin Verulkar | 645 |
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Dental Arts F. No.2, Rajesy Complex, R.geev Nagar, Indian Magar, Nashik-422 009, Mahareshtra Total:

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| 32 | 23528 | 29-12-2022 | | Ca | rry Forw | vard Page 2 | Page 2 | 35275 |
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| 33 | 23560 | 31-12 2022 | 12394 | LR/567 WM | 722 | the state of the s | Pawar Sarla | 645 |
| 34 | 23562 | 31 12 | 12438 | LL/6 WM | 728 | The second secon | Surendra | 215 |
| 35 | 23574 | 31-12-2022 | 12412 | UL/345 PFM | 725 | | Bika Jadhav | 1995 |
| 36 | 233/6 | 31-12-2022 | 12439 | LR/6 PFM | 727 | and the same of th | Priyanka Gosavi | 665 |
| 37 | 23587 | 31-12-2022 | 12335 | UL/12 Zirconia | | The second secon | Asmita Pandarkar | 3060 |
| 38 | | | 12435 | LR/6 PFM | 731 | | ogesh Choure | 665 |
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A Qualified Dental Laboratory

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

KBH Dental Collage

Page 1

Tax invoice

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Bill of:

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| 266 | Smita Dayma | (Dr. Prachi) | 726 | 4567 PFM | | 3-01-2023 | | _ |
| 199 | Arun L. | (Dr. Pranav) | 729 | R/567 PFM | | 3-01-2023 | | - |
| 4500 | Sonali Sonawane | (Dr. Monika) | fm (Screw) 697 | /456 Implant P | 11602 U | 3-01-2023 | | 3 |
| 215 | Sangita Saidhane | (Dr. Monika) | 732 | /6 WM | 12488 LI | 4-01-2023 | _ | 4 |
| | Sonu Patil | (Dr. Pranav) | 734 | | 10007 U | 4-01-2023 | | 5 |
| 215 | Roshan Uphale | (Dr. Prachi) | 733 | /567 WM | 12489 L | 04-01-2023 | | 6 |
| 645 | Mahendra Guljar | (Dr. Monika) | 736 | R/5 PFM | | 04-01-2023 | | 7 |
| 665 | Keshav S. | (Dr. Modi) | 740 | | | 05-01-2023 | | 8 |
| 430 | Mahesh Rekwadi | (Dr. Pranav) | 735 | | | 05-01-2023 | | 9 |
| 215 | Kalpana Nivari | (Dr. Modi) | 741 | | 10028 | 05-01-2023 | | 11 |
| 66 | Rupali Amrutkar | (Dr. Modi) | 738 | | | 06-01-2023 | 23665 | 12, |
| 66 | Vikas Gupta | (Dr. Modi) | 739 | | | | | 13, |
| 66 | Karishma Panjwani | (Dr. Modi) | 724 | R/6 PFM | | 00.04.0000 | | 14 |
| 6 | Kanta Kharote | (Dr. Pranav) | 742 | L/567 WM | | 06-01-2023 | 23666 | 15 |
| 8 | Asman Ansari | (Dr. Pranav) | 737 | JL/4567 WM | | 00.04.000 | 22672 | |
| 19 | Meena Gangurde | (Dr. Monika) | 746 | R/567 PFM | | 06-01-2023 | 23673 | 16 |
| 4 | Jagdish Thombare | (Dr. Monika) | 747 | JR/6 UL/6 WM | | 09-01-2023 | 23693 | 17 |
| 4 | Prakash Ramnani | (Dr. Pranav) | 720 | JR/45 WM | and the second second second second | 09-01-2023 | 23694 | 18 |
| 6 | Pravin Aher | (Dr. Chaitrali) | 745 | UL/1 PFM | 1 | 10-01-2023 | 23715 | 19 |
| 6 | Anjali Thakre | (Dr. Prachi) | 748 | LL/567 WM | 1 | 10-01-2023 | 23716 | 20 |
| 40 | Kirti Kharote | (Dr. Prachi) | 744 | L/ Night Guard | | 11-01-2023 | 23727 | 21 |
| 66 | Vaishali Bodake | (Dr. Prachi) | 749 | UR/4 PFM | - | 11-01-202 | 23748 | 22 |
| 430 | Suresh Shivkar | (Dr. Modi) | 750 | UR/45 WM | | 12-01-202 | | 23 |
| 215 | Wagmare Nanaji | (Dr. Modi) | 751 | UL/7 WM | | ,, | ,, | |
| 7500 | Yogita Ohal | (Dr.Monika) | mplant Pfm 730 | | | | - | 2 |
| 2000 | Aditya Jaybhave | (Dr. Pranav) | 743 | UR/4 E-Max | | | | 2 |
| 645 | Raju Thakre | (Dr. Dewanshi) | 75 | LL/567 WM | | | | 2 |
| 1999 | Pawan | (Dr. Dewanshi) | 754 | UL/567 PFM | _ | | | 2 |
| 66 | Mahendra Gavli | (Dr. Nonika) | 757 | LR/4 PFM | | | - | 2 |
| 21 | Firoj Memon | (Dr. Prachi) | 761 | LR/6 WM | | | | 3 |
| 86 | Smita Sabadra | (Dr. Prachi) | 760 | LL/5678 WM | 1034 | 23-01-202 | 23923 | 3 |



Dental Arts

F.: No.2, Rajeev Complex, F.ajeev Nagar, Indira Nagar, Nashik-422 009, Maharashtra

For Dental Arts

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Rahul Bharat singh Proprietor **Authorized Signatory**

Total:

| 1 | 23925 | 22 01 2022 | 40- | Ca | rry Forward | d Page 1 | Page 2 | 35010 |
|----|-------|--|-------|--------------------|-------------|-----------------|-----------------|-------|
| 32 | 23925 | 23-01-2023 23-01-2023 | 10305 | UL/567 PFM | 752 | (Dr. Pranav) | Arun Handas | 1995 |
| 34 | 23981 | 25-01-2023 | 10299 | LR/567 PFM | 755 | (Dr. Monika) | Sarika Gawali | 1995 |
| 35 | 24006 | 28-01-2023 | 10398 | UR/6 PFM | 763 | (Dr. Prachl) | More Purva | 665 |
| 36 | 24011 | 28-01-2023 | 10422 | LR/567 PFM | 762 | (Dr. Pranav) | Mangal | 1995 |
| 37 | 24019 | 30-01-2023 | 10455 | LR/6 WM | 768 | (Dr. Apurva) | Azizwar Rehnan | 215 |
| 38 | 24021 | 30-01-2023 | 10448 | LR/6 PFM | 765 | (Dr. Belsare) | Varsha Sherawat | 665 |
| 39 | 24036 | 31-01-2023 | 10454 | LR/123 LL/123 | | (Dr. Chaitrali) | Mahajan | 3990 |
| 40 | 24037 | 31-01-2023 | 10474 | LR/567 WM | 772 | (Dr. Pranav) | Vijay Thakare | 645 |
| 41 | 24046 | 31-01-2023 | 104/5 | LL/6 WM LL/4 WM | 771 | (Dr. Apurva) | Mane Hanuman | 215 |
| 42 | | 22 02 2025 | 10493 | LL/4 WM | 773 | (Dr. Chaudhari) | Bhagwat Dhage | 215 |
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Fiat No.2, Rajeev Complex, Rajeev Nagar, Indira Nagar, Nashik-422 009. Maharashtra

Name- DENTAL ARTS A/C 187405001297 **IFSC** ICIC0001874

previous payble amount 48081

For Dental Arts

Rahul Bharat singh Proprietor **Authorized Signatory**

CAD CAM department of prosthodomlierts

A Qualified Dental Laboratory

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

KBH Dental Collage

Page 1

invoice No.

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BIII of:

Feb-23

| SSTIN | I: N.A | | | | | | Bill Date: | 01-Mar-23 |
|-------|--------|------------|-------|-----------------|------------|------------------|-------------------|-----------|
| S.N. | Ch.No. | D.Date | M.NO. | | Discriptio | on | Pt.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 | | LR/6 WM | 782 | (Dr. Aishwarya) | Rohit Ahire | 215 |
| 9 | 24113 | 04-02-2023 | 10302 | UL/1 Implant (C | ement) 756 | (Dr. Monika) | Kunal Phad | 1200 |
| 10 | 24122 | 06-02-2023 | | LL/6 WM | 787 | (Dr. Aliza) | Aarti Shinde | 215 |
| 11 | 24134 | 07-02-2023 | | LR/6 PFM | 790 | (Dr. Yash Darak) | Nilima Borse | 665 |
| 12 | 24139 | 07-02-2023 | | LL/345 PFM | 764 | (Dr. Pranav) | Bhika Jadhav | 1999 |
| 13 | 24142 | 07-02-2023 | | UR/1 PFM | 785 | (Dr. Tanvi) | Durgesh Chavan | 66 |
| 14 | 24143 | 07-02-2023 | | LR/6 Implant (S | crew) 769 | (Dr. Chaitrali) | Rajguru Machindra | 150 |
| 15 | 24151 | 07-02-2023 | 20008 | UR/6 WM | 780 | (Dr. Pranav) | Dhananjay Chatur | 21 |
| 16 | 24170 | 08-02-2023 | 20031 | LR/5 PFM | 784 | (Dr. Gaikwad) | Neha Jamkar | 66 |
| 17 | 24192 | 09-02-2023 | 20137 | LR/4 PFM | 801 | (Dr. Pranav) | Rajni Deshmukh | 66 |
| 18 | 24193 | 10-02-2023 | 20098 | UR/567 PFM | 791 | (Dr. Prachi) | Shinde Sulbha | 199 |
| 19 | 24195 | 10-02-2023 | 20132 | UL/567 PFM | 800 | (Dr. Devanshi) | Sopan Shinde | 199 |
| 20 | 24209 | 10-02-2023 | 20134 | UL/567 LL/567 | PFM 792 | (Dr. Devanshi) | Sarika Palde | 399 |
| 21 | 24210 | 10-02-2023 | | LR/2 LL/12 PFM | | (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-Ma | x 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 | | 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 | | LR/6 WM | 809 | (Dr. Prachi) | Sunil Wagh | 215 |
| 29 | 24276 | 15-02-2023 | | UR/7 PFM | 807 | (Dr. Pranav) | Vandana Sonawane | 665 |
| 30 | 24278 | 15-02-2023 | | UR/456 PFM | 797 | (Dr. Monika) | Sagar Kanhare | 1995 |
| 31 | 24279 | 15-02-2023 | | UL/234 PFM | 808 | (Dr. Prachi) | Rohini Rumne | 1995 |
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Depical Arto Fir No.2, Rolley Complex, Rejesy Nactir, Indira Nagar, Nashik-422 000. Maharashtra

For Dental Arts

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Rahul Bharat singh Proprietor **Authorized Signatory**

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| 12 | 24296 | 16-02-2023 | 20255 | Carry Forw | vard Page 2 | | age 2 | 35435 | |
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| 3 | 24307 | 17-02-2023 | 10225 | UL/567 WM 811 | (Dr. Pranay) | Sharma S | Shanti | 645 | |
| 4 | | 17-02-2023 | 20327 | UR/4-7 LR/67 Implant Sc | rew 759 (Dr. Tanvi) | | | 9000 | - |
| 15 | 24336 | 20-02-2023 | 20230 | UL//WM 916 | (Dr. Prachi) | Sangita B | Bagul | 215 | |
| 6 | 24357 | 21-02-2023 | 20297 | LR/3,6 PFM 813 | (Dr. Modi D.) | Shalini H | | 1330 | - |
| 37 | 24395 | 22-02-2023 | 20317 | LL/567 PFM 815 | (Dr. Modi) | Renuka | | 1995 | |
| 38 | 24455 | | 20265 | UR/2 UL/2 Zirconia 81 | 2 (Dr. Prachi) | Jagdish I | Patil | 3260 | |
| 39 | 24479 | | 20303 | LL/567 WM 814 | | More Vi | mal | 645 | E. |
| 40 | | 20 02-2025 | 20445 | LL/4 PFM 75 | 8 (Dr. Monika) | Yogita C | hal | 665 | |
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A Qualified Dental Laboratory

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

KBH Dental Collage

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Bill of:

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| | Ch.No. | D.Date | M.NO. | | Discript | tion | Pt.Name | Amount |
| 1 | | 01-03-2023 | | UL/56 PFM 8: | 19 | (Dr. Prachi) | Sameer Modak | 1330 |
| 2 | 24498 | 01-03-2023 | | | (Screw) | 793 (Dr. Chaitrali) | Sneha Gedam | 3000 |
| 3 | 24535 | 03-03-2023 | | UR/1 Implant Pfm | | | Darshan Raju | 1500 |
| 4 | 24547 | 04-03-2023 | | UL/567 WM | 826 | (Dr. Pranav) | Vanita Gulve | 645 |
| 5 | 24548 | 04-03-2023 | | LR/6 LL/6 WM | 818 | (Dr. Monika) | Swamini Shinde | 430 |
| 6 | 24549 | 04-03-2023 | | UL/7 WM | 825 | (Dr. Modi D.) | Parasharam | 215 |
| 7 | 24550 | 04-03-2023 | | UL/123 PFM | 817 | (Dr. Prachi) | Maya Bhoyar | 1995 |
| 8 | 24551 | 04-03-2023 | _ | LR/6 Zirconia | 820 | (Dr. Chaitrali) | Nabha Narse | 1530 |
| 9 | 24574 | 06-03-2023 | | LR/34567 PFM | 777 | (Dr. Pranav) | Prakash Pargawal | 3325 |
| 10 | 24593 | 07-03-2023 | | LL/567 PFM | 823 | (Dr. Devanshi) | Roshan Nigal | 1999 |
| 11 | 24594 | 07-03-2023 | | UR/456 PFM | 824 | (Dr. Devanshi) | Saroj Patil | 1999 |
| 12 | 24596 | 07-03-2023 | | LR/34567 PFM | 802 | (Dr. Pranav) | Jyotsana Palode | 332 |
| 13 | 24597 | 07-03-2023 | | LR/6 PFM 7 FM | 822 | (Dr. Shubhangi) | Varsha Bhavnath | 96 |
| 14 | 24607 | 07-03-2023 | | UR/1 PFM | 821 | (Dr. Chaitrali) | Anjana Tidake | 66 |
| 15 | 24628 | 09-03-2023 | | LR/1 LL/12 Zirco | nia 827 | (Dr. Pranav) | Ganesh Rahane | 489 |
| 16 | 24629 | 09-03-2023 | | UR/5 WM | 828 | (Dr. Pranav) | Vijay Sahane | 2: |
| 17 | 24693 | 13-03-2023 | | | 3,321 Mok | up 835 (Dr.Devanshi) | Borse | 60 |
| 18 | 24707 | 13-03-2023 | _ | UR/6 PFM | 831 | (Dr. Monika) | Deepali Morankar | 66 |
| 19 | 24725 | 14-03-2023 | | UL/4567 PFM | 829 | (Dr. Monika) | Vijaya Bhusare | 266 |
| 20 | _ | | | UL/7 PFM | 832 | (Dr. Prachi) | Sachin Salve | 66 |
| 21 | | | _ | LL/6 PFM | 833 | (Dr. Pranav) | Priyanka Rake | 66 |
| 22 | - | | | UL/1 Zirconia | 839 | (Dr. Tanvi) | Vaibhav Nikumbh | 1630 |
| 23 | | | _ | UL/34 LL/4 PFM | 836 | (Dr. Monika) | Yadav Prabhakar | 1999 |
| 2 | - | | - | UR/4 WM | 840 | (Dr. Pranav) | Shivaji Dhotre | 215 |
| 2 | _ | | _ | BUR/7 WM | 847 | (Dr. Pranav) | Priya Binnar | 215 |
| 2 | _ | | - | 8 UR/567 Implant | (Screw) 7 | 95 (Dr. Chaitrali) | Vinod Dashpute | 4500 |
| 2 | | - | _ | 2 U/ Night Guard | 844 | (Dr. Chaitrali) | Surekha Khairnar | 400 |
| 2 | _ | | | 0 Lt/6 WM | 830 | (Dr. Monika) | Sangita Salve | 215 |
| 2 | _ | | | 9 LL/7 PFM | 838 | (Dr. Pranav) | Patan | 665 |
| 3 | - | | | 4 LL/34 PFM 56 F | | (Dr. Monika) | Kalpana D. | 1930 |
| 3 | | | _ | 9 UL/567 PFM | 843 | (Dr. Chaitrali) | Lavjeet Saudhane | 1995 |
| | | | | 1 | | | Total: | 47035 |

Dental Arts

Flar No.2, Rejeev Complex, Rejeev Nagar, addra Nagar, Nashik-422 000, Maharashitra

| 4 | | | | | | | ry Fo | rwar | d Page 2 | Page 2 | 4703 |
|------|-------|----------|--------------------|---------------|-------------------|---------------------|--------|------------|---|--|----------------------------------|
| 12 | 24807 | | 3-2023 | 30291 | | | 8 | 41 | (Dr. Pranav) | Atul Mahajan | 66 |
| | 24808 | 18- | 03-2023 | 30292 | UR/6 | PFM | 846 | | (Dr. Pranav) | Tejal Sonawane | 66 |
| 34 | 24834 | 21- | 03-2023 | 30298 | LR/1 | implant (St | tone) | 842 | (Dr. Chaitrali) | Yogesh Gangurde | 800 |
| 35 | 2484 | 5 22- | 03-2023 | | | 7 WM | | 853 | (Dr. Devanshi) | Misra Manesh | |
| 36 | 2484 | 6 22 | -03-2023 | | LR/7 | | | 855 | (Dr. Devanshi) | Sonali Patil | 645 |
| 37 | 2484 | _ | -03-2023 | | UL/5 | | - | 852 | | | 215 |
| 38 | - | 1 | | | UR/6 | | - | 857 | (Dr. Devanshi) | Rupali Gangode | 215 |
| 39 | n | 1" | _ | 1 | - | | | _ | (Dr. Devanshi) | Jyoti Shirsath | 215 |
| | 240 | 10 2 | 2 02 202 | | 2 UR/5 | | | 854 | (Dr. Devanshi) | Asiya Sayyed | 215 |
| 40 | - | _ | 2-03-202 | - | 5 UR/7 | | | 337 | (Dr. Pranav) | Sangeeta Patil | 215 |
| 41 | - | _ | 2-03-202 | - | 9 LR/4 | | | 850 | (Dr. Tanvi) | Jagannath B. | 665 |
| 42 | - | _ | 3-03-202 | | 1 LR/E | | | 358 | (Dr. Mrunal) | Azim Shaikh | 665 |
| 4 | + | | 23-03-202 | _ | _ | 5 PFM 67 F | | 45 | (Dr. Chaitrali) | Uday Patil | 1265 |
| 4 | - | _ | 23-06-202 | _ | | II On 3 Cad | Impîa | nt Zir. 7 | 794 (Dr. Chaitrali) | Ratna Chavan | 24000 |
| | - | | 25-03-20 | | 81 LR/ | 6 PFM | 8 | 348 | (Dr. Aditi) | Madhuri Kolhe | 665 |
| _ | _ | | 25-03-20 | _ | _ | 6 PFM | 8 | 49 | (Dr. Aditi) | Priyanka Badgujar | 665 |
| | _ | 4893 | 25-03-20 | | | /4 PFM | 8 | 356 | (Dr. Devanshi) | Sheetal Borse | 665 |
| | | 4894 | 25-03-20 | | _ | 4567 PFM | 8 | 51 | (Dr. Pranav) | 1 | 2660 |
| | | 4896 | 25-03-20 | | | /6 WM | | 0 | (Dr. Rutika) | Bhagwat Nimbekar | 215 |
| + | - | 4902 | 25-03-2 | _ | | /6 LL/6 WN | | 363 | (Dr. Kale R.) | Aarti Wagh | 430 |
| - | _ | 24914 | 27-03-2 27-03-2 | | | R/4 PFM R/23 PFM | | 862 | (Dr. Pranav) | Anjali Bhore | 665 |
| + | | 24917 | 27-03-2 | - | _ | R/6 LL/5 WI | M | 859 864 | (Dr. Prachi) (Dr. Kale R.) | Kishan Tripathi Tarannum Shaikh | 1330 |
| + | - | 24942 | | _ | | L/8 WM | IVI | 876 | (Dr. Mrunal) | Vrunda Bankapure | 430 |
| 1 | 55 | 24943 | | | _ | R/56 WM | | 866 | (Dr. Pranav) | Dada Pathade | 43 |
| t | 56 | 24944 | | | _ | R/6 WM | | 867 | (Dr. Pranav) | Usha More | 21 |
| t | 57 | , | | | _ | R/6 WM | | 871 | (Dr. Pranav) | Rekha Wani | 21 |
| | 58 | 2494 | 5 28-03 | -2023 3 | 0481 | LL/7 WM | | 874 | (Dr. Mrunal) | Maya Bankar | 21 |
| | 59 | 2496 | 6 29-03 | -2023 | 80496 | UR/5 PFM | | 873 | (Dr. Pranav) | Pradeep Deshmukh | 66 |
| | 60 | 2497 | 6 29-03 | -2023 | 30486 | LL/4567 W | M | 868 | (Dr. Prachi | Sushma Jadhav | 86 |
| | 61 | 2499 | 30-03 | 3-2023 | 30543 | UR/6 WM | | 879 | (Dr. Prachi) | Phalke Sarita | 21 |
| | 62 | 249 | 96 30-03 | 3-2023 | | LL/7 WM | | 880 | (Dr. Kale R.) | Muktabai Bagul | 21 |
| | 63 | 250 | 06 30-0 | 3-2023 | 30487 | UR/12 UL/ | 1 PFM | 869 | (Dr. Prachi) | Ramchandra Reddi | 1995 |
| | | | | | | | | | | | |
| 1111 | | - | | | | | | | | | |
| | | LICIO B. | | Accepted Here | | | F | | tal Arts Ralesv Complex, 1711, Indira Nagar, 1829, Maharashtra | Total: GST 1% previous payble amount For Dent | 9044! 906 9134! al Arts |
| | And | Me | 0 | dental arts | Nar A/C IFS | | 001297 | 1 | | Rahul Bhara Proprieto Authorized S | t singh or |

CAD CAM department of prosthodontics 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

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Bill of

| S.N. Ch.No 1 2502 2 2502 3 2502 4 2503 5 2508 6 25110 7 25111 8 25110 9 2512 10 25130 11 25133 12 25133 14 25140 15 25200 16 25326 17 25332 18 25400 19 25410 20 25433 21 25438 22 25446 23 25448 24 25 25448 26 25457 | 3 01-04-2023 4 01-04-2023 5 01-04-2023 4 01-04-2023 7 06-04-2023 0 07-04-2023 6 07-04-2023 2 07-04-2023 0 07-04-2023 2 07-04-2023 2 07-04-2023 | 30542 30499 30588 40001 40076 40071 40069 | LR/6 WM | Discriptio 878 881 875 884 883 | (Dr. Prachi) (Dr. Devyanshi) (Dr. Mrunal) (Dr. Jain S.) (Dr. Prachi) | Bill Date: Pt.Name Shinde Sulbha Jadhav Dyaneshwar Ritesh Girase Sharad Gangode | 01-May-23 Amount 1995 665 665 |
|--|--|---|---|---------------------------------|--|---|---|
| 2 2502 3 2502 4 2503 5 2508 6 25111 7 25111 8 25110 9 2512 10 25133 11 25133 12 25133 14 25140 15 25209 16 25320 17 25332 18 25409 19 25410 20 25433 21 25438 22 25440 23 25448 | 4 01-04-2023 5 01-04-2023 4 01-04-2023 7 06-04-2023 5 07-04-2023 6 07-04-2023 2 07-04-2023 2 07-04-2023 2 07-04-2023 | 30542 30499 30588 40001 40076 40071 40069 | UL/7 PFM LL/6 PFM LR/6 WM UR/2 PFM UR/7 WM LR/6 WM | 878 881 875 884 883 | (Dr. Prachi) (Dr. Devyanshi) (Dr. Mrunal) (Dr. Jain S.) | Shinde Sulbha Jadhav Dyaneshwar Ritesh Girase Sharad Gangode | 1995 665 |
| 3 2502 4 2503 5 2508 6 25110 7 25111 8 25110 9 25122 10 25133 11 25133 12 25133 14 25140 15 25209 16 25326 17 25332 18 25409 19 25410 20 25433 21 25438 22 25446 23 25448 24 ,,, | 5 01-04-2023 4 01-04-2023 7 06-04-2023 0 07-04-2023 5 07-04-2023 6 07-04-2023 2 07-04-2023 2 07-04-2023 2 07-04-2023 | 30542 30499 30588 40001 40076 40071 40069 | UL/7 PFM LL/6 PFM LR/6 WM UR/2 PFM UR/7 WM LR/6 WM | 881 875 884 883 | (Dr. Devyanshi) (Dr. Mrunal) (Dr. Jain S.) | Jadhav Dyaneshwar Ritesh Girase Sharad Gangode | 665 |
| 4 2503 5 2508 6 2511 7 2511 8 2511 9 2512 10 2513 11 2513 12 2513 13 2513 14 2514 15 2520 16 2532 17 2533 18 2540 19 2541 20 2543 21 2543 22 2544 23 2544 24 ,,, | 5 01-04-2023 4 01-04-2023 7 06-04-2023 0 07-04-2023 5 07-04-2023 6 07-04-2023 2 07-04-2023 2 07-04-2023 2 07-04-2023 | 30499 30588 40001 40076 40071 40069 | LL/6 PFM LR/6 WM UR/2 PFM UR/7 WM LR/6 WM | 875 884 883 | (Dr. Mrunal) (Dr. Jain S.) | Ritesh Girase Sharad Gangode | 665 |
| 5 2508 6 25110 7 25111 8 25110 9 25121 10 25133 11 25133 12 25133 13 25133 14 25140 15 25209 16 25326 17 25332 18 25403 19 25410 20 25431 21 25438 22 25446 23 25448 | 7 06-04-2023 0 07-04-2023 5 07-04-2023 6 07-04-2023 2 07-04-2023 0 07-04-2023 2 07-04-2023 | 30588 40001 40076 40071 40069 | LR/6 WM UR/2 PFM UR/7 WM LR/6 WM | 884 883 | (Dr. Jain S.) | Sharad Gangode | |
| 6 25111 7 25111 8 25110 9 25122 10 25133 11 25133 12 25133 13 25133 14 25140 15 25203 16 25326 17 25332 18 25403 19 25410 20 25433 21 25444 22 25446 24 ,,, | 7 06-04-2023 0 07-04-2023 5 07-04-2023 6 07-04-2023 2 07-04-2023 0 07-04-2023 2 07-04-2023 | 40001 40076 40071 40069 | UR/2 PFM UR/7 WM LR/6 WM | 883 | | Sharad Gangode | |
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| 8 25110 9 2512: 10 2513: 11 2513: 12 2513: 13 2513: 14 25140: 15 2520: 16 2532: 17 2533: 18 2540: 19 2541: 20 2543: 21 2543: 22 2544: 23 2544: 24 ,,, | 5 07-04-2023 6 07-04-2023 2 07-04-2023 0 07-04-2023 2 07-04-2023 | 40071 40069 | LR/6 WM | 000 | | Maya Bhoyar | 665 |
| 9 2512; 10 2513; 11 2513; 12 2513; 13 2513; 14 2514; 15 2520; 16 2532; 17 2533; 18 2540; 19 2541; 20 2543; 21 2543; 22 2544; 23 2544; 24 ,,, | 2 07-04-2023 0 07-04-2023 2 07-04-2023 | 40069 | | 891 | (Dr. Pranav) | Sumati Anawale | 215 |
| 10 25130 11 25133 12 25133 13 25139 14 25140 15 25209 16 25326 17 25332 18 25409 19 25410 20 25433 21 25439 22 25446 23 25443 24 ,,, | 0 07-04-2023 2 07-04-2023 | 40000 | UR/5 WM | 392 | (Dr. Nayan J.) | Krushna M. | 215 |
| 11 25133 12 25133 13 25139 14 25140 15 25209 16 25326 17 25332 18 25409 19 25410 20 25433 21 25439 22 25446 23 25448 24 ,,, | 2 07-04-2023 | 40096 | | 894 | (Dr. Pranav) | Revati Kakade | 215 |
| 12 25133 13 25133 14 25140 15 25203 16 25326 17 25332 18 25403 19 25410 20 25433 21 25433 22 25446 23 25447 24 ,,, | | 40075 | UL/567 WM | 887 | (Dr. Meet Joshi) | Bhagyashali Bangar | 215 |
| 13 25139 14 25140 15 25209 16 25326 17 25332 18 25409 19 25410 20 25433 21 25439 22 25446 23 25443 24 ,,, | 2 22 24 2 | 40074 | LR/6 PFM | 890 | (Dr. Pranav) | Varsha Gholap | 645 |
| 14 25140 15 25209 16 25326 17 25332 18 25409 19 25410 20 25433 21 25433 22 25446 23 25443 24 ,,, | | 40073 | LL/6 PFM 88 | | (Dr. S. Kanade) | Mousar Jahaan | 665 |
| 15 25209 16 25326 17 25332 18 25409 19 25410 20 25433 21 25438 22 25446 23 25447 24 ,,, | | 30586 | UR/234 DRC 5. | T 886 | (Dr. Yash M.) | Gaikwad Shruti | 665 |
| 16 25326 17 25332 18 25409 19 25410 20 25433 21 25439 22 25446 23 25443 24 ,,, | 0 08-04-2023 | 40070 | UL/567 Zirconi | a 893 | (Dr. Chaitrali) | Saiyyad Roshan | 4890 |
| 17 25332 18 25409 19 25410 20 25432 21 25433 22 25446 23 25442 24 ,, 25 25448 | 9 13-04-2023 | 40142 | LR/6 PFM | 895 | (Dr. Pranav) | Sunanda Bhusare | 4590 |
| 18 25409 19 25410 20 25433 21 25439 22 25440 23 25447 24 ,,, | 6 20-04-2023 | | | | (Dr. Nayan) 870 (Dr.Bikash) | Angadkumar Singh | 66 |
| 19 25410 20 25433 21 25433 22 25446 23 25447 24 ,, 25 25448 | | | UL/7 WM | 897 | | Devyani Gamne | 433 |
| 19 25410 20 25433 21 25433 22 25446 23 25443 24 ,, 25 25448 | | | UL/5 PFM | | (Dr. Prachi) | Jitendra Pawar | 21 |
| 20 2543 21 2543 22 2544 23 2544 24 ,, 25 25448 | | | UL/4 PFM | 900 | (Dr. Prachi) | Aarti Pandit | 66 |
| 21 25439 22 25440 23 25447 24 ,, 25 25448 | | | | 879 | (Dr. Prachi) | Savita Phadke | 66 |
| 22 25446 23 2544 24 ,, 25 25448 | | | LL/1,3 PFM | 898 | (Dr. Monika) | Babu Kharat | 1330 |
| 23 2544 24 ,, 25 25448 | | _ | LL/7 WM | 905 | (Dr. Prachi) | Suryawanshi Chitra | 215 |
| 24 ,, 25 25448 | | | UL/567 PFM | 902 | (Dr. Monika) | Vaishali Shewale | 1995 |
| 25 25448 | 7 26-04-2023 | | LL/34 PFM 567 | FM 904 | (Dr. Dewanshi) | Suresh Hajare | 2230 |
| | 0 25.01.22 | | UR/4 PFM | 903 | (Dr. Dewanshi) | Prema Yadav | 665 |
| 26 25457 | | | UR/5 PFM | 906 | (Dr. Pranav) | Sandeep Lamkhede | 665 |
| 27 00 | | | LR/5 WM | 911 | (Dr. Pranav) | Dashrat Ahire | 215 |
| 27 25470 | | | LL/4 WM | 908 | (Dr. Pranav) | Avhad Sushila | |
| 28 25487 | | | LL/7 Zirconia | 910 | (Dr. Pranav) | Bhagyashree Pagare | 215 |
| 29 25496 | | 40634 | LL/7 WM | 921 | (Dr. Pranav) | Suresh Borste | 1530 |
| 30 25497 | 29-04-2023 | 40631 | LR/567 WM | 913 | (Dr. Prachi) | Suvarna Bhavar | 64 |



Dental Arts

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

Name- DENTAL ARTS A/C 187405001297 **IFSC** ICIC0001874

Total: 32980 GST 1% 329 previous payble amount 33309

> For Dental Arts RANGE RIVER Rahul Bharat singh Proprietor **Authorized Signatory**

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Dental Arts

A Qualified Dental Laboratory

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

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| | N: N.A | | | | | Bill of: | 2012139 May-23 |
|------|--------|------------|-------|---------------------------|----------------------------------|--------------------|-------------------|
| S.N. | Ch.No. | D.Date | M.NO. | Discrip | tion | Bill Date: | 01-Jun-23 |
| 1 | 25511 | 01-05-2023 | 40589 | UL/67 PFM 909 | | Pt.Name | Amount |
| 2 | 25521 | 01-05-2023 | | LL/5 PFM 916 | (Dr. Pranav) | R. Wani | 1330 |
| 3 | 25522 | 01-05-2023 | | UL/5 PFM 918 | (Dr. Dewanshi) | Ashwini Thakre | 665 |
| 4 | 25530 | 02-05-2023 | | LL/6 WM 924 | (Dr. Dewanshi) | Kamlabai Tamkane | 665 |
| 5 | 25531 | 02-05-2023 | | LR/5 WM 926 | (Dr. Mayuri) | Suryawanshi Pravin | 215 |
| 6 | 25533 | 02-05-2023 | | UR/567 Monolith 901 | (Dr. Pranav) | Jadhav Vilas | 215 |
| 7 | 25540 | 02-05-2023 | 40612 | LR/67 LL/6 PFM 917 | (Dr. Prachi) | Narse Mrunalini | 4590 |
| 8 | 25552 | 03-05-2023 | 40611 | UR/6 PFM 915 | (Dr. Dewanshi) (Dr. Dewanshi) | Aakash Thete | 1995 |
| 9 | 25553 | 03-05-2023 | | LL/567 PFM 912 | (Dr. Prachi) | Pandit Yudhistir | 665 |
| 10 | 25563 | 03-05-2023 | | LL/6 PFM 919 | (Dr. Prachi) | Harshal Thapekar | 1995 |
| 11 | 25583 | 04-05-2023 | | UL/567 PFM 923 | (Dr. Prachi) | Jagtap Anuj | 665 |
| 12 | 25584 | 04-05-2023 | | LR/5 PFM 925 | (Dr. Pranav) | Sanjay Gaikwad | 1995 |
| 13 | 25603 | 05-05-2023 | | LR/567 PFM 929 | (Dr. Monika) | Rajaram M. | 665 |
| 14 | 25615 | 05-05-2023 | | LR/3 LL/3,5 MCP 928 | (Dr. Dewanshi) | Sangita Maurya | 215 |
| 15 | 25617 | 05-05-2023 | | LL/567 PFM 914 | (Dr. Pranav) | Sunita Ahire | 765 |
| 16 | 25679 | 09-05-2023 | | LL/8 WM 933 | | Arun | 1999 |
| 17 | 25725 | 12-05-2023 | | UR/6 WM 937 | (Dr. Pranav) | Sandeep Shirilkar | 215 |
| 18 | 25732 | 13-05-2023 | | UR/6 WM 935 | (Dr. Dewanshi) | Jyoti Shirsath | 215 |
| 19 | 25749 | 13-05-2023 | | | (Dr. Prachi) | Ritik Devkar | 215 |
| 20 | 25764 | 15-05-2023 | | | (Dr. Tanvi) | Arshad Khan | 2660 |
| 21 | 25777 | 16-05-2023 | | | (Dr. Shinde L.) | Sanjay Khode | 2000 |
| 22 | 25781 | 16-05-2023 | 50153 | U/1-5,1-6 L/1-7,1-8 Mocku | | Valmik Chavan | 1300 |
| 23 | 25786 | | | LR/6 PFM 940 | (Dr. Prachi) | Purva More | 665 |
| 24 | 25797 | 16-05-2023 | | UR/6 WM 944 | (Dr. Prachi) | Gopi Waghchaure | 215 |
| 25 | 25/9/ | 17-05-2023 | | LR/5 PFM 936 | (Dr. Prachi) | Vandana Roy | 665 |
| | 25055 | 20.05.05.0 | | LL/6 PFM 942 | (Dr. Prachi) | Vandana Roy | 665 |
| 26 | 25856 | 20-05-2023 | | UR/1 UL/12 PFM 949 | (Dr. Pranav) | Manda Bhor | 1995 |
| 27 | 25857 | 20-05-2023 | | LL/6 PFM 950 | (Dr. Tanvi) | Dattatray Shinde | 665 |
| 28 | 25862 | 20-05-2023 | | UR/45678 WM 947 | (Dr. Pranav) | Prakash Pangawal | 1075 |
| 29, | , , | , | 50340 | LR/567 WM 948 | (Dr. Pranav) | Hansraj Sonawane | 64 |
| 30 | 25863 | 20-05-2023 | 50337 | UL/3 Zirconia 946 | (Dr. Pranav) | More Ashwini | 153 |
| 31 | 25871 | 20-05-2023 | | UR/6 WM 951 | (Dr. Pranav) | Vikash Kothmire | 21 |
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Dental Arts

Fiat No.2, Refeev Complex, Rajeev Nager, Indira Nager, bik-422 000. Maharashtra

For Dental Arts

Rahul Bharat singh Proprietor **Authorized Signatory**

Total:

| - | 25885 | 22.05.2022 | | Carry Forward | Page 2 | Page 2 | 33575 |
|----|-------|--------------------------|-------|---------------------------|-----------------|------------------|--|
| 32 | 25888 | 22-05-2023 22-05-2023 | 50368 | LL/4 PFM | (Dr. Janhavi) | Sapna Vadhav | 665 |
| 34 | | 22-05-2023 | 50081 | UR/2 Implant (Screw) 930 | (Dr. Chaitrali) | Jadhav Kranti | 1500 |
| 35 | 25907 | 23-05-2023 | 50134 | UR/4 Implant (Scrow) 922 | (Dr. Tanvi) | Kalpana Shinde | 1500 |
| 36 | 25908 | 23-05-2023 | 50370 | UR/7 UL/456 PFM 953 | (Dr. Dewanshi) | Seema Sharma | 2660 |
| 37 | 25910 | 23-05-2023 | 50372 | LR/1 LL/1 PFM 957 | (Dr. Monika) | Sarika Gawali | 1330 |
| 38 | 25929 | 24-05-2023 | 302/3 | LR/67 Implant (Screw) 834 | (Dr. Tanvi) | Patil Manisha | 3000 |
| 39 | 25935 | 24-05-2023 | 50436 | UL/1 MCP 959 | (Dr. Prachi) | Santosh Deshmukh | 255 |
| 40 | 25944 | 25-05-2023 | 50461 | UL/6 WM 964 | (Dr. Prachi) | Renuka Badgujar | 215 |
| 41 | 25945 | 25-05-2023 | 50464 | LR/4 Zirconia 962 | (Dr. Pranav) | Sunita Wagle | 1530 |
| 42 | 25946 | | | UR/45 Zirconia 961 | (Dr. Pranav) | Suwarna Deshmukh | 3060 |
| - | | 25-05-2023 | | LL/456 WM 963 | (Dr. Pranav) | Asman Ansari | |
| 43 | 25947 | 25-05-2023 | | LR/7 WM 956 | (Dr. Prachi) | Saurabh Kulkarni | 215 |
| 44 | 25948 | 25-05-2023 | | LR/5 PFM 960 | (Dr. Chaitrali) | Harsh Bafna | 665 |
| 45 | 25985 | 27-05-2023 | | UR/567 Zirconia 901 | (Dr. Prachi) | Mrunalini Narse | 4590 |
| 46 | 25990 | 27-05-2023 | | UR/2 PFM 966 | (Dr. Tanvi) | Anjum Maniyar | 645 215 665 4590 665 645 860 665 215 |
| 47 | 25995 | 27-05-2023 | | LL/567 WM 967 | (Dr. Prachi) | Sagar Ghote | 645 4 |
| 48 | 25996 | | | LR/4567 WM 968 | (Dr. Prachi) | Sayyed M. | 860 |
| 49 | 26008 | | | LR/4 PFM 965 | (Dr. Pranav) | Manisha Kansara | 665 |
| 50 | 26019 | | | LR/6 WM 971 | (Dr. Janhavi) | Sayali Shinde | 215 |
| 51 | 26041 | | | UL/2 PFM 938 | (Dr. Devanshi) | Hari Bhadane | 665 |
| 52 | 26052 | | | LR/5 WM 976 | (Dr. Prachi) | Shahrukh Antar | 215 |
| 53 | 26053 | | | 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 |
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F.... No.2, Rajsev Complex, Rajeev Nagar, Indira Nagar, Nashik-422 009. Maharashtra

Name- DENTAL ARTS A/C 187405001297 **IFSC** ICIC0001874

Total: 61825 GST 1% previous payble amount 61825

> For Dental Arts Rapad D. Jusy Rahul Bharat singh **Proprietor Authorized Signatory**

25

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.

2012138

| GSTIN: N.A | Bill of: | Jun-23 |
|------------|-----------|--------|
| SN C V | BIII Date | 4.50 |

| | Ch.No. | D.Date | M.NO. | Disc | ription | | Bill Date: | 01-Jul-23 |
|-----|--------|-------------|--------|---|---------|---------------------------------|-------------------------------|---------------------------|
| _ 1 | 26089 | 02-06-2023 | 50614 | LL/6 WM 975 | peron | /D= D: - III | Pt.Name | Amount 12 |
| 2 | 26090 | 02-06-2023 | | LL/6 WM 978 | | | Madan Godase | 215 |
| 3 | 26098 | 02-06-2023 | | UR/12345 PFM 972 | | (Dr. Preksna) | Gaikwad Lakshman | 215 |
| 4 | 26110 | 03-06-2023 | | LL/5 WM 979 | | (Dr. Pranav) | | 215 3325 215 665 |
| 5 | 26129 | 05-06-2023 | 50640 | UR/7 PFM 974 | | | Rohini Shinde | 215 |
| 6 | | 06-06-2023 | | LR/567 WM 986 | | | Thete Mukta | 665 |
| 7 | 26144 | 06-06-2023 | 60050 | LR/6 WM 990 | _ | (Dr. Pranav) | Kavita Bodhale | 215 |
| 8 | 26159 | 07-06-2023 | 60045 | LR/6 Zirconia 982 | | (Dr. Diksha P.) (Dr. Prachi) | Rashmi Bodke | 215 |
| 9 | 26173 | 08-06-2023 | 60072 | UR/1 UL/1 PFM 991 | | (Dr. Prachi) | Ravi Suryawanshi | 1530 |
| 10 | 26174 | 08-06-2023 | 60053 | LR/6 PFM 985 | | (Dr. Chandika) | Sunita Sasane | 1330 |
| 11 | 26176 | 08-06-2023 | | LL/6 PFM 993 | | (Dr. Shivani) | Shital Kuyathe Pravin Kaylare | 665 |
| 12 | 26178 | 08-06-2023 | | LR/6 PFM 980 | | (Dr. Javale) | Roshan Kahandal | 665 |
| 13 | 26179 | 08-06-2023 | | UR/5 PFM 984 | | (Dr. Prachi) | Khan Muskan | 665 |
| 14 | | 08-06-2023 | | LR/6 PFM 981 | | (Dr. Nikita) | Amol Dugaje | 665 |
| 15 | 26181 | 08-06-2023 | | LL/6 PFM 989 | | (Dr. Dipali) | Amruta Pawar | 665 |
| 16 | 26182 | 08-06-2023 | 6004 | UL/6 PFM 983 | * | (Dr. Prachi) | Shital Dulathe | 665 |
| 17 | 26183 | 08-06-2023 | | 6 LL/6 PFM 988 | | Dr.(Pranav) | | 665 |
| 18 | 26185 | 08-06-2023 | | 7 LR/6 WM 971 | | | Thete Mukta | 665 |
| 19 | 26186 | 08-06-2023 | | 7 LL/6 PFM 987 | | Dr. (Janvi) | Sayali Shinde | 215 |
| 20 | _ | 09-06-2023 | | 5 LL/6 PFM 994 | | Dr.(Pranav) | Hemant Vidhate | 665 |
| 21 | _ | 09-06-2023 | | 7 LL/7 WM 945 | | Dr.(Prachi) | Deepak Shirsath | 665 |
| 22 | | 09-06-2023 | _ | | | Dr.(Prachi) | Jadhav Bhimrao | 215 |
| 23 | | 09-06-2023 | | 0 U/123,123 L/123,321 8 LR/6 PFM 992 | | Dr. (Sneha) | Patil Vishwas | 600 |
| 24 | | | | | | Dr. Shivani | Santosh Dhule | 665 |
| 25 | | 10-06-202 | | 6 LR/3 H.C 4567 FM | 977 | Dr. Prachi | Arjun Mhaisdhune | 1760 |
| 26 | | | | 1 LL/6 WM 998 | | Dr.Pranav | Roni | 215 |
| 27 | | | _ | 3 LL/567 WM 995 | | Dr.Chaitali | priyanka waghole | 645 |
| | | | | | 97 | Dr. Pran | | 2000 |
| 28 | | 3 3 3 3 3 3 | | 1 UR/1 UL/1 CAD Pmr | na 1003 | (Dr. Prachi) | Akshay Ingale | 400 |
| 29 | - | | _ | 57 LR/7 WM | 1002 | (Dr. Prachi) | | 21 |
| 30 | | | 3 6023 | 39 UR/7 UL/7 WM | 1001 | (Dr. Janhavi) | Bapu Shirsath | 43 |
| 31 | | | | 59 LL/5 Zirconia | 1004 | (Dr. Pranav) | Anil Suryvanshi | 153 |
| 32 | 26351 | 19-06-202 | 3 602 | 0 UL/7 PFM | 1000 | (Dr. Shinde L. | | |



Dontal Arts

Flat No.2, Rajeev Complex, Pajeev Nagar, Indira Nagar, N. hik-422 009. Maharashtra

For Dental Arts

24130

Rahul Bharat singh Proprietor **Authorized Signatory**

Total:

| 32 | 26355 | 10.00.00 | | Ca | rry Forward | Page 2 | Page 2 | 2413 |
|----|-------|--------------------------|-------|--------------|-------------|-----------------|--------------------|------------|
| 33 | 26356 | 19-06-2023 | 60283 | LR/6 WM | 1008 | Dr.Devanshi | Anil Pagare | 21. |
| 34 | 26370 | 19-06-2023 | 60287 | UL/7 WM | 1010 | Dr. Sejal | Kalpna bai Shinde | 215 |
| 35 | 26391 | 20-06-2023 | 60285 | LR/45 PFM | 1007 | (Dr. Devanshi) | Bhagne Sandya | 1330 |
| 36 | 26397 | 21-06-2023 21-06-2023 | 60284 | UL/5 WM | 1006 | (Dr. Janhavi) | Arti Sonar | 215 |
| 37 | 26431 | 23-06-2023 | 60362 | LR/6 WM | 1011 | Dr.Janhavi | Anjali | 215 |
| 38 | 26447 | 24-06-2023 | 60391 | LL/5 WM | 1013 | [Dr Shinde] | Rohan Zalte | 215 |
| 39 | 26479 | 27-06-2023 | 60390 | LL/7 WM | 1012 | (Dr. Shinde L.) | Vrushali Vadnerkar | 215 |
| 40 | 26519 | 28-06-2023 | 60452 | UR/76 WM | 1015 | (Dr.Janvi) | Surykant Pagare | 430 |
| 41 | 26557 | 29-06-2023 | 60492 | UL/6 WM | 1019 | (Dr. Janhavi) | Yogita Ahire | 215 |
| 42 | 26528 | | 60328 | UL/345678 PF | M 1009 | (Dr. Pranav) | Pandit Kirkire | 3990 |
| 43 | 26561 | 29-06-2023 | | UL/6 PFM | 1016 | (Dr. Janhavi) | Rupali Kashmire | 665 |
| 44 | 26563 | 30-06-2023 | | UL/1 PFM | 959 | (Dr. Prachi) | Santosh Deshmukh | 665 |
| 45 | 26565 | | | LR/7 WM | 1021 | (Dr. Janhavi) | Pandit Sneha | |
| 46 | 26566 | | | LR/6 PFM | 1014 | (Dr. Janhavi) | More Surekha | 215 665 |
| 47 | 20306 | 30-06-2023 | 60494 | UL/5 PFM | 1017 | (Dr. Prachi) | Sharma Pranami | 665 |
| 48 | | | | | | | | 003 |
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Fini No.2, Rajeev Complex, Rajeev Nagar, Indira Nagar, Nashik-422 009. Maharashtra

Name- DENTAL ARTS A/C 187405001297 **IFSC** ICIC0001874

Total: 34260 GST 1% 342 previous payble amount 34602

> For Dental Arts Barrelo. 21034 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

| S AT | V: N.A | | | | | | invoice No. | 201345 |
|------|--------|------------|-------|-------------|-----------|--------------------------------|-------------------|----------|
| | Ch.No. | D.Date | M.NO. | | | | Bill of: | Jul-23 |
| 1 | 26606 | 03-07-2023 | | 11.7 | Discrip | tion | Bill Date: | |
| 2 | 26607 | 03-07-2023 | 60491 | LL/7 WM | 1018 | | Pt.Name | 01-Aug-2 |
| 3 | 26665 | 06-07-2023 | 70000 | LL/7 WM | 1020 | (Dr. Janhavi) | Rajendra Katkar | Amount |
| 4 | 26668 | 06-07-2023 | /0062 | LL/6 WM | 1026 | (Dr. Shinde Lilesh) | Mohammad Kaif | 215 |
| 5 | 26671 | 06-07-2023 | 70058 | UR/6 PFM | 1027 | (Dr. Shinde-Lilesh) | Patil Kamini | 215 |
| 6 | 26681 | 06-07-2023 | /0063 | LR/6 PEM | 1027 | (Dr. Sejal) | Walzade Kanchan | 215 |
| 7 | 26682 | 06-07-2023 | 60589 | LL/6 WM | 1023 | (Dr. Shinde L) | Pagare Sanket | 665 |
| 8 | 26683 | 06-07-2023 | /0060 | UL/5 WAA | 1028 | (Dr. Sejal) | Raghunath Shinde | 665 |
| 9 | 26694 | 07-07-2023 | /0061 | LR/5 WM | 1024 | (Dr. Seial) | Premchand Jagind | 215 |
| 10 | 26734 | 10-07-2023 | /0102 | LR/7 WM | 1032 | (Dr. Shinde L) | Shailesh Dambtkar | 215 |
| 11 | 26735 | 10-07-2023 | 70135 | LL/56 PFM | 1041 | (Dr. Sejal) | Muktabai Shinde | 21 |
| 12 | 26739 | 11-07-2023 | /0133 | LL/456 PFM | 1038 | (Dr. Janhavi) | Abhishek Jagtap | 21 |
| 13 | 26745 | 11-07-2023 | 70132 | UL/6 PFM | 1035 | (Dr. Pranav) | Dilip Pagare | 133 |
| 14 | 26746 | 11-07-2023 | 70138 | UL/6 WM | 1033 | (Dr. Shinde L.) | Minakshi Nandure | 19 |
| 15 | 20740 | 11-07-2023 | 70137 | UL/45 WM | 1020 | (Dr. Sejal) | Saurabh Yole | 6 |
| 16 | | | 70136 | LR/S LL/5 W | | (Dr. Janvi) | Ramnath Kute | 2 |
| _ | 26755 | 12-07-2023 | 70131 | UL/7 WM | | (Dr. Janvi) | Bharat Bhushan | 4 |
| 17 | 26757 | 12-07-2023 | 70103 | UL/6 PFM | 1040 | (Dr. Janhavi) | Swati Madwai | 4 |
| 18 | 26760 | 12-07-2023 | | UR/45 PFM | 1030 | (Dr. Shelal) | | 1 2 |
| 19 | 26761 | 12-07-2023 | | UN/45 PFM | 1031 | (Dr. Sejal) | Sonawane J. | 6 |
| 20 | 26788 | 13-07-2023 | | UL/34567 PF | M 999 | (Dr. Prachi) | Dinesh Bagul | 13 |
| 21 | 26789 | 13-07-2023 | | UR/7 WM | 1053 | (Dr. Janhavi) | Harish Kukreja | 33 |
| 22 | 26800 | 14-07-2023 | | LR/6 WM | 1307 | (Dr. Sejal) | Seema Bagul | 2: |
| 23 | 26811 | | | LL/7 PFM | 1036 | (Dr. Sejal) | Shaikh Sakib | 2: |
| 24 | 26812 | 14-07-2023 | | UR/7 WM | 1049 | (Dr. Sejal) (Dr. Shinde L.) | Rekha Pinjwani | 6 |
| 25 | | 14-07-2023 | | LR/5 WM | 1054 | | Arti Shinde | 2: |
| _ | 26813 | | | UR/67 WM | 1042 | (Dr. Janhavi) | Anju Borade | 2 |
| 26 | 26818 | | 70206 | UR/6 PFM | 1051 | (Dr. Shinde L.) | Prasad Bodke | 4 |
| 27 | 26835 | 17-07-2023 | 70207 | LR/6 PFM | 1025 | (Dr. Shinde L.) | Payal Kacheshwar | 6 |
| 28 | 26836 | - LULU | | LR/6 PFM | 1048 | (Dr. Sejal) | Shanta Nemse | 6 |
| 29 | 26838 | 17-07-2023 | | UR/6 PFM | | (Dr. Shinde L.) | Ekta Gupta | 6 |
| 30 | 26839 | | | LR/7 PFM | 1050 | (Dr. Shinde L.) | Hemangi Patil | 6 |
| 31 | 26842 | 17-07-2023 | | | 1046 | (Dr. Pranav) | Chandrakant | 6 |
| | | 2. 01-2023 | 70205 | LR/56 PFM | 7 FM 1056 | (Dr. Pranav) | Shobha Gangurde | 16 |
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Doutel Acto F. No.2, Rajeev Complex,

Rejeev Nagar, Indira Kegar, Nashik-422 000, Maharashtra

For Dental Arts

20345

Rahul Bharat singh Proprietor **Authorized Signatory**

Total:

| 32 | 26866 | 10.05 | 91 | C | arry Forwa | rd Page 1 | Page 2 | 2034 | |
|----------|-------|---------------|-------------|--|--|--|--|------------|--|
| 33 | 26884 | 18-07-2023 | | LL/7 WM | 1059 | (Dr. Sejal) | Mangesh Gayke | 2: | |
| 34 | 26886 | 19-07-2023 | 70263 | LR/6 WM | 1062 | (Dr. Janhavi) | Meshram Manish | 21 | |
| 35 | 26891 | 19-07-2023 | 70263 | UR/4 PFM | 1060 | (Dr. Shinde L.) | Bangar Maruti | 66 | |
| 36 | | 19-07-2023 | | U/1-7,1-7 L/1- | -7 78 Pmma | (Dr. Chaitrali) | Khairnar Surekha | 4600 | |
| 37 | 26894 | 19-07-2023 | 60132 | LL/67 Implant | Pfm Screw) | 996 Dr. Chaitrali | Jyoti Pardeshi | | |
| 38 | 26909 | 20-07-2023 | 70292 | LR/67 PFM | | (Dr. Janhavi) | Chitte Vikrant | 3000 | |
| _ | 26916 | 20-07-2023 | 70291 | UR/4 Zirconia | | (Dr. Pranav) | Gayatri Satpute | 1330 | |
| 39 | 26928 | 20-07-2023 | 70171 | LR/7 WM | 1034 | (Dr. Prachi) | Chitra Suryawanshi | 1530 | |
| 40 | 26932 | 21-07-2023 | 70359 | LR/6 PFM | 1064 | (Dr. Pranav) | Shaikh | 215 | |
| 41 | 26933 | 21-07-2023 | 70253 | LR/6 PFM | 1061 | (Dr. Shivani) | Santosh Ghule | 665 | |
| 42 | 26943 | 21-07-2023 | 70348 | LL/6 WM | 1057 | (Dr. Sejal) | Jagannath Patil | 665 | |
| 43 | 26944 | 21-07-2023 | 70358 | LR/6 WM | 1067 | (Dr. Janhavi) | Shankar Shelke | 215 | |
| 44 | 26946 | 21-07-2023 | 70349 | LL/3 PFM | 1068 | (Dr. Janhvi) | | 215 | |
| 45 | 26949 | 21-07-2023 | 70214 | UL/6 WM | 1052 | (Dr. Janhavi) | Shantaram Netavar | 665 | |
| 46 | 26958 | 22-07-2023 | 70350 | LR/5 WM | 1063 | (Dr. Sejal) | Nilesh Chaudhari Prashant N. | 215 | |
| 47 | 26959 | 22-07-2023 | 70347 | UL/6 WM | 1045 | (Dr. Sejal) | Ambekar | 215 | |
| 48 | 26970 | 22-07-2023 | | LL/6 WM | 1074 | (Dr. Shinde L) | Ajay Sonawane | 215 | |
| 49 | 26980 | 24-07-2023 | | LL/6 WM | 1072 | (Dr. Lilesh) | Sharma Ayushi | 150 150 | |
| 50 | 26983 | 24-07-2023 | | LR/5 PFM | 1065 | (Dr. Pranav) | Bapu gule | 665 | |
| 51 | 26990 | 24-07-2023 | | UR/1 E-MAX | 1055 | (Dr. Janhavi) | Anjali K. | 2000 | |
| 52 | 26994 | 24-07-2023 | | LL/6 Zirconia | 1071 | (Dr. Pranav) | Sana Ansari | 1530 | |
| 53 | 27002 | 24-07-2023 | 70396 | LL/6 PFM | 1073 | (Dr. Lilesh) | Jayashree Kundkar | 665 | |
| 54 | 27021 | 26-07-2023 | | 2 New Screw | | (Dr. Tanvi) | | 1800 | |
| 55 | 27091 | 29-07-2023 | _ | LR/567 WM | 1077 | (Dr. Devanshi) | Kalpana Patan | 645 | |
| 56 57 | 27094 | 31-07-2023 | | LR/7 WM | 1076 | (Dr. Devanshi) // 1058 Dr.Chaitrali | Sunita Dhage | 215 | |
| 58 | | | | | | | Khairnar Surekha | 15295 | |
| | | | | | | | | | |
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| | TI) | Accepted Here | Name- | Fiat No Rajeey | ental Az 0.2, Rejesy C Nagar, Indira 422 038, Mai | emplex, | Total: GST 1% previous payble amount For Dental A | Ner | |
| | | | A/C IFSC | - DENTAL ARTS 187405001297 ICIC0001874 | | | Rahul Bharat singh Proprietor Authorized Signatory | | |

A Qualified Dental Laboratory

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

KBH Dental Collage

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| | Ch.No. | D.Date | M.NO. | | | | Bill of: | Aug-23 |
|-----|--------|------------|-------|-------------------------|-------------|---------------|------------------------------------|-----------|
| _ 1 | 27153 | 03-08-2023 | | 11/614 | Discription | | Bill Date: | 01-Sep-23 |
| 2 | 27234 | 10-08-2023 | 90112 | LL/6 WM | 1080 | D . | Pt.Name | Amount |
| 3 | 27238 | 10-08-2023 | 90114 | UR/7 PFM | 1078 | | Yusub Panjwani | 215 |
| 4 | 27254 | 11-08-2023 | 80114 | LR/12 LL/12 PFN | 1 1079 | D - | Pawar Ravindra | 665 |
| _ 5 | 27255 | 11-08-2023 | 80113 | UL/4 E-Max | 1083 | 10 | Sayyed Lukman | 2660 |
| 6 | 27258 | 11-08-2023 | 80135 | UL/7 WM | 1088 | ID 011 | Nilesh Bhake | 2000 |
| 7 | 27287 | 12-08-2023 | 80150 | LR/5 PFM | 1087 | Dr. Shinde L. | Ravindra Nikam | 215 |
| 8 | 27288 | 12-08-2023 | 80158 | LR/567 PFM LR/56 PFM | 1090 | Dr. Janhavi | Chandrakant S. | 665 |
| 9 | 27300 | 12-08-2023 | 80203 | UR/4 WM | 1089 | Dr. Janhavi | Jitendra Shevale | 1995 |
| 10 | 27303 | 12-08-2023 | 80204 | UL/6 WM | 1082 | Dr. Sejal | Pagare Mayuri Sachin Chavan | 1330 |
| 11 | 27304 | 12-08-2023 | 80156 | UL/5 PFM | 1085 | Dr. Sejal | Pawar Sarala | 215 |
| 12 | 27306 | 12-08-2023 | 80157 | LL/6 WM | 1103 | Dr. Janhavi | Kasturi K. | 215 |
| 13 | 27307 | 12-08-2023 | 90155 | LL/6 WM | 1105 | Dr. Janhavi | Suvarna Sonawane | 665 |
| 14 | 27317 | 14-08-2023 | 00155 | LR/567 WM | 1104 | Dr. Chaitráli | | 215 |
| 15 | 27341 | 17-08-2023 | 80154 | LR/567 PFM | 1100 | Dr. Prachi | Priyanka Waghole Seema Kulkarni | 645 |
| 16 | 27347 | | | LR/6 PFM | 1107 | Dr. Sejal | | 1995 |
| 17 | | 17-08-2023 | 80247 | UL/6 WM | 1111 | Dr. Shinde L. | Indubai Kendre | 669 |
| - | 27356 | 17-08-2023 | 80197 | LR/567 PFM | 1109 | | Rahul Kalkar | 215 |
| 18 | 27365 | 18-08-2023 | 80198 | UL/7 PFM | 1108 | Dr. Pranav | Shinde Shivaji | 1999 |
| 19 | 27386 | 19-08-2023 | | UR/567 WM | | Dr. Sejal | Rahul Patil | 66 |
| 20 | 27387 | 19-08-2023 | | LL/6 PFM | 1114 | Dr. Prachi | Kamal Badhe | 64 |
| 21 | 27388 | 19-08-2023 | | LR/6 PFM | 1113 | Dr. Sejal | Sachin Kadam | 66 |
| 22 | 27510 | 22-08-2023 | | | 1112 | Dr. Shinde L. | Pratik Pawar | 66 |
| 23 | 27519 | 22-08-2023 | | UL/6 WM | 1081 | Dr. Sejal | Atmaram Baviskar | |
| 24 | 27520 | | | LR/567 PFM | 1116 | Dr. Prachi | Rehman A. | |
| 25 | | 22-08-2023 | 80342 | UR/1 UL/1 DRO | S.T 1115 | Dr. Pranav | Priti R. | 199 |
| _ | 27533 | 22-08-2023 | | UL/4 Zirconia | 1123 | Dr. Janhavi | Soham Aarote | 326 |
| 26 | 27542 | 23-08-2023 | 80365 | LL/5 PFM | 1121 | Dr. Janhavi | | 153 |
| 7 | 27543 | 23-08-2023 | 80366 | LL/5 PFM | 1118 | Dr. Shinde L. | | 6 |
| 8 | 27544 | 23-08-2023 | | LL/67 PFM | 1117 | | | 6 |
| 9 | | 23-08-2023 | | UR/1 UL/1 DR | _ | Dr. Shinde L. | Jyoti Wagh | 13 |
| 0 | | 23-08-2023 | | | | Dr. Janhavi | | 37 |
| 1 | | | | UL/6 PFM | 1120 | Dr. Janhav | i Snehal Ugale | |
| - | 2/330 | 23-08-2023 | 80389 | UR/4 PFM | 1125 | Dr. Seja | | |

Total: 33460



Dantal Arte

Fire No.2, Rajeev Complex, Fijeev Magar, Indira Nagar, Nashik-422 009. Meharashtre

For Dental Arts

Rahul Bharat singh Proprietor **Authorized Signatory**

| 1 | | | | Carr | ry Forward Pa | ge 1 | Page 2 | 3340 |
|----|-------|------------|-------|----------------------|---------------|------------------------------|----------------------------|-------|
| 32 | 27561 | 24-08-2023 | 80390 | LR/567 PFM | 1124 | Dr. Pranav | Santosh Pathare | 199 |
| 33 | 27580 | 25-08-2023 | | UR/1234 UL/1 PI | | Dr. Pranav | Sarika Patil | 332 |
| 34 | 27598 | 25-08-2023 | 80244 | UR/6 Implant (So | rew) 1102 | Dr. Tanvi | Harish Wagh | 150 |
| 35 | 27599 | 25-08-2023 | 80245 | LR/6 Implant (Sc | rew) 1101 | Dr. Tanvi | | 1500 |
| 36 | 27615 | 28-08-2023 | 80470 | LR/321 LL/123 P | FM 1132 | | Bhaskar Dhndgawal | |
| 37 | 27616 | 28-08-2023 | | UL/56 PFM | | Dr. Pranav | Usha Bhamre | 3990 |
| 38 | 27618 | 28-08-2023 | | UL/6 PFM | 1135 | Dr. Janhavi | Surekha More | 1330 |
| 39 | 27619 | 28-08-2023 | | UR/6 PFM | 1047 | Dr. Sejal | Jayashree Ghode | 665 |
| 40 | 27620 | 28-08-2023 | | UR/4 PFM | | Dr. Sejal | Sunita Khatale | 665 |
| 41 | 27621 | 28-08-2023 | | LL/567 WM | 1131 | Dr. Shinde | Vaishali Shinde | 665 |
| 42 | 27623 | 28-08-2023 | | LR/6 WM | 1110 | Dr. Prachi | Ranjana Khairnar | 645 |
| 43 | 27625 | 28-08-2023 | | | 1129 | Dr. Shinde | Hemalata Padasal | 215 |
| 44 | 27626 | 28-08-2023 | | UR/6 WM | 1136 | Dr.Sejal | Sarika Wagh | 215 |
| 45 | 27630 | | | LL/7 WM | 1084 | Dr. Sejal | Kalpana Bohra | 215 |
| 46 | 27639 | 28-08-2023 | | L/Night Guard | 1183 | Dr. Prachi | Pekhale varsha | 400 |
| 47 | 27643 | 29-08-2023 | | UR/7 PFM LR/6 PFM | 1133 | Dr. Pranav | Thete Mukta | 665 |
| 48 | 27644 | 29-08-2023 | | UR/7 PFM | 1134 1130 | Dr. Janhavi Dr. Shinde L. | Pankaj Dugad Sarla Mali | 665 |
| 49 | 27647 | 29-08-2023 | | UR/45 PFM | 1069 | Dr. Sninde L. | Gandhi Sumati | 665 |
| 50 | | | | LL/567 WM | 1119 | Dr. Prachi | Dhage Bhagwat | 1330 |
| 51 | 27662 | 30-08-2023 | | LR/6 PFM | 1106 | Dr. Sejal | Gite Komal | 665 |
| 52 | 27663 | 30-08-2023 | | UR/56 PFM | 1140 | Dr. Janhavi | Pratibha Chauhan | 1330 |
| 53 | 27681 | 30-08-2023 | 80508 | LL/67 PFM | 1137 | Dr. Sejal | Shubhangi Yeola | 1330 |
| 54 | 27686 | 31-08-2023 | 80530 | UL/456 PFM | 1139 | Dr. Prachi | Jadhav Sakshi | 1999 |
| 55 | 27688 | 31-08-2023 | 8052 | LL/6 PFM | 1144 | Dr. Pranav | Rutuja Kale | 665 |
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| | | | - | | | | Total | 60740 |
| - | | | | | | | Total: GST 1% | 60740 |



Dental Arts Flat No.2, Rajeev Complex, Rajeev Nagar, Indira Nagar, Nachik-422 008. Maharashtra

Name- DENTAL ARTS 187405001297 A/C ICIC0001874 IFSC

previous 61347 payble amount

For Dental Arts

Rahul Bharat singh Proprietor **Authorized Signatory**

Nemoceph software for Orthodontics Department





SHRIJI ENTERPRISES

N 53 A/D/2/25/4 Mahakali Chowk, Cidco Nashik GSTIN/UIN: 27AQGPJ2944L1ZJ

State Name: Maharashtra, Code: 27

E-Mail: shrijienterprises2021@gmail.com

Buyer (Bill to)

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

Panchavati Nashik, Mail ID. itkbhdental@gmail.com

GSTIN/UIN

: 27AAATM3603M1ZJ

State Name

: Maharashtra, Code : 27

Tax Invoice

Invoice No. SE/131/06/23-24

Delivery Note

Dated 16-Jun-23

Mode/Terms of Payment

Reference No. & Date.

HMT/23-24/092 dt. 16-Jun-23

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Other References

Dispatched through

Destination

Terms of Delivery

| SI Descr | iption of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--|--------------------------------|---------|----------|-------------|------|------------------------|
| Nemoceph Softw Physical Dongal of Online Software | | 8523 | 1 No's | 1,32,000.00 | No's | 1,32,000.00 |
| | Input CGST 9% Input SGST 9% | | | | % | 11,880.00 11,880.00 |
| Amount Chargeable (in w | Total | | 1 No's | | | 1,55,760.00 |

E. & O.E

INR One Lakh Fifty Five Thousand Seven Hundred Sixty Only HCNICAO

| Value Rate Amount Rate Amount Tax Ar | HSN/SAC | Total |
|--------------------------------------|---------|------------------------|
| 1,32,000.00 9% 11,880.00 0% | | Tax Amount |
| | | |
| Total 1,32,000.00 11,880.00 | Tota | 23,760.00 23,760.00 |

Tax Amount (in words):

INR Twenty Three Thousand Seven Hundred Sixty Only

Company's Bank Details

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

8523

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

Authorised Signatory

This is a Computer Generated Invoice

Department of endodontics - - Endodontic Microscope



TAX INVOICE

| | 127 | | ¥ | | | | |
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| Bill T | | Invoice # | AMT/10-11/16 | 5 | | | |
| 1 | atma Gandhi Vidya Mandir | Date | 19-06-2012 | | | | |
| 1 | Dental College & Hospital | Seller Tin : 27450542658 C | | | | | |
| Panc | havati, Nashik | SellerVat: 27450542658 V | | | | | |
| | PoNo35L | Cess No NMMC/CEG/04/03622 | | | | | |
| SN | Description | Quantity | Unit Price | Total Price | | | |
| 1 | Surgical Operating Microscope Floor, Model | 1 | 8,00,000.00 | 8,00,000.00 | | | |
| | Includes Balanced Optical Pod with details | | | | | | |
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| Octro | 32,000.00 | | | | | | |
| Total | 8,32,000.00 | | | | | | |
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| 1 | certify that our registration certificate under the | | 1 | 1 m _ | | | |
| | rashtra Value Added Tax Act, 2002 is in force on the | H/M | | | | | |
| 1 | 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 | | | | | | | |
| 1 | rn over of sales while filing of my return and the due | Authorised Signatory | | | | | |
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| paid. | | | | | | | |
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1800/2012

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

| nesa Dental Care Services Ltd (2013 51,52, EPIP ZONE KIADB Industrial Ar hitefield, Bangalore 66 arnataka n 080 43303500, 43303501 | ea 797 | oice No. | | Da | | (Original) |
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| | Tota | 1 nos | | | + | l₹ 2,50,000.00 |
| Amount Chargeable (in words) | | | | | 1 | E. & O. |

Company's CAT 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::DC0000047

for Chesa Dental Care Services Ltd (2013-14)

Authorised Signatory

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

NOVEL TECHNOLOGIES

For Yeoman Service ...

#48, 2 A Cross,

1st Main, Doctor's Colony, Konanakunte, Bangalore-560 062

VILLENO Phones 080-32914511, 26322629

VILLENO PROPERTY Tele Fax: 080-23560656

Emailoresponse noveltechnologies@yahoomail.com

Calculation have been a reckwith actes 2 hand to be conner the langued for paymon for the Langued for paymon for

TAX INVOICE

KARNATAKA VAT NUMBER: 29040219210 / / / /

KST NUMBER: 18020276 CST NUMBER: 18070279

PARTY TIN NUMBER: NOT APPLICABLE (EDUCATIONAL INSTITUTION)

| GRAND TOTAL | | | | 137000.00 |
|------------------------|---------------------|--|---------|-----------------|
| KARNATAKA VAT @ 05 9 | SEXTRA | | | 6560.00 |
| TOTAL | | | | 132100.00 |
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| CX21i with Digital Mic | rophotography syste | D | | |
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TERMS AND CONDITIONS OF SALE

NOTE: GOODS ONGE SOLD WILL NOT BE TAKEN BACK UNLESS ANY MANUFACTURING DEFECTS NOTICED AT THE TIME OF DELIVERY AND INSTALLATION;
BILL'S UNSETFLED 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

RECEIVED GOODS IN GOOD CONDITION
SIGN AND SEAL OF RECEIVING AUTHORITY

FOR NOVEL TECHNOLOGIES
AUTHORIZED SIGNATORY



7 01 2022

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

INVOIVE 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,

State Code: 27

Nashik - 03, Maharashtra.

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

Department : Oral Pathology

HSN Goods Codes: 90118000

State: Maharashtra

Buyer's GSTIN No: 27AAATM3603M1ZJ

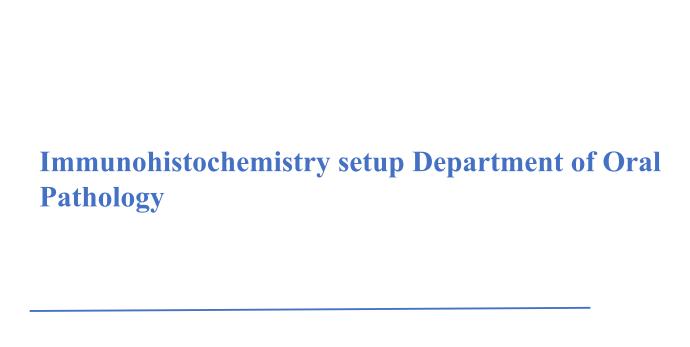
| S. | Description of Goods | HSN | Qnty | Rate /Unit | Total |
|--------------------|---|----------|-------------|--------------|--------------|
| No. | 7. | CODE | In No's | In Rs | In Rs |
| 01. | Olympus Trinocular Research Microscope Model- CX43 with Phase Contrast, Polorizer, Bright Field & Dark Field Turret Condenser (Supplied along with 0.5X C Mount adapter, JENOPTIK ARKTHUR IMAGING CAMERA | 90118000 | 01 | 12,20,000.00 | 12,20,000.00 |
| G Di Hi W | 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 | | | | |
| Total | IGST @ 18% | | TOTAL AN | MOUNT | 12 20 000 00 |
| amou | int Rupees 2,19,600.00 (Rupees Two Lakhs Ninete | Freigh | t/Transport | Charges | 12,20,000.00 |
| Thou | sand and Six Hundred only) | en Other | Charges | | |
| | | SGST | Taxable Amo | ount | 12,20,000.00 |
| Gran | | | | | 12,20,000.00 |
| and s | d Total: Rupees Fourteen Lakhs Thirty Nine Thousa | ind IGST | | | |
| - III 3 | ix Hundred only | | Total Amo | | 2,19,600.00 |
| | | Grand | Total Amoi | unt | 14,39,600.00 |

Received the above material in good condition

All disputes subject to Bangalore Jurisdiction only.

For Novel Tech Inc.,

Authorised Signatory



| Subject to Nasik Junsdiction II st) II UNIVERSEL AMO OF Was House Ishwap than to be CHEMICALS. Branch #4. Amout Chamber Address Nashik 422 003 101 product | 1 11 22 1 | | NOSTICS LEDRUE LEDRUE LEDRUE LEDRUS | ACQUIREX BIOMED ACQUIREX BIOMED HIP S LADS, MLDIND JAPPE DIAGNOSTICS, SEYN A PINSON MEI 2458370, 24685 | ICALS, THANSASIA LTD & MITRA & CO. DYNAMICRO, BABUL MCA INSTRUMENTS |
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| To. The Principal (D) | TAX INVOICE | Credit | | ASH / CREDIT (997 | 23/07/2005 |
| Dental College, Nasik. | | 1 | hi 18 | 5985 | |
| No Particulars FINIPPETTE(T.L.S)5-50ul.GOLOUR | 1 | | - 1ty | Ride 6077-00 | Amount 6077-00 |
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| Line Day | | <u>, 14.1</u> 9 | 13.54 | | |
| My hereby certify that My/Our registration under MH. VAT 2002 is in for spiritie date on which the sale of the goods specified in this Tax Invoice is | made | | | Total : Discount : | 8077.00 1,180.00 |
| Effective by MeAUs and it shall be accounted for in the tumover of Sale who is required the due tell, it any payable on the sale has been paid or shi | de filing | | ٠٠٠٠٠ | Total: | 4897.00 |
| Bytes Goods once Sold will not be Taken Back. | ! | | 2.5 | VAT (12.5%) | 612.00 |
| 24% Interest will Charged, if Payment not received within 15 | days. C.S.T. N | To.: 42210 | 1-C-14 | BY, TOTAL | 5509:00 |
| Drug Lic, No, NK 20 R 792 Dt 31:12 98 NK 21 B one that the transaction on the transaction of the transaction | ore or the second of the secon | ale s S D n C stand | · · · | or UNIVERSA | L CHEMICALS |

(9/8/0)



To,

MODERN SCIENCE APPARATUS PVT. LTD.

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

TAX INVOICE



BOROSIL



(PALL) Life Sciences

FOMER COP

LOBA Chemie

M.G.V.M.K.B.H. DENTAL COLLEGE & HOSPITAL THE PRINCIPAL, M.G.V.M. DENTAL COLLEGE & HOSPITAL PANCHAYATI, NASIKJ

MARIK . Et al at in any

INVOICE NO 01796CRDT PO NO MGV/140/05/06

DATE 28-Nov-05 **DATE 13-Oct-05**

A . . 13 . . . 4 1 17. 12 Customer's BST No :

CST No : [

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\$.0. No: SO000013NOV

| SR NO GON NO / Date | Product Name Item Code | Make : Pack size : Grade | QTY | Rate | Pook Ole- | DISC RATE | DISC | faxable Amount |
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| | GLASS CUTTING F | PENCIL DIAMOND POINT— MYRA: NOS: MISC | 1.00 | 40.00 | NOS | 15.00 | 6.00 | 34.00 |
| 3 GO000185NOV: 24-Nov-05 | MICROPIPETTE 6- 40270280 | 50 MICROLTRE (FINNN PIPETTE) MISC: NOS: MEASURING | 1.00 | 3393.00 | NOS | 15.00 | 508.95 | 2884.05 |

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FIVE Thousand FOUR

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Total Discount :"

784.95 4448.05

Net Invoice Value : Pack & Foreging :

0.00

Assessable Value :

4448.05

VAT @ 12.50 Grees invoice Value :

556.01 5004.00

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

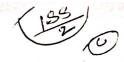
• I/We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in the Tax Invoice is made by me/us and that the transaction of sale covered by this Tax Invoice has been effected by me/us and it 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 Labora ory use only and not for trade.

RECEIVER'S SIGNATURE

For Modern Science Applaratus Pft. Lid.

DIRECTOR



DIAGNOSTIC DIV.

Dated Invoice No. 21, 1st Floor, Trimbak Complex, Nsk Road, Nashik - 422 101. Page 2008ment 239 Delivery Note Ph. No. (0253) 2466091, P.P. 2463508 Fax - (0253) 2466091 Dc 2431 le's Ref. **Everything in Diagnostic Kits, Reagents** Blee References Drug Lic No. NK-20 B 1099, NK-21-B-1045 Dated Buyer's Order No. 340 的是一个一个数据的数据的数据的数据。 Dated Despatch Document No. K.B.H Dental College & Hospital Destination Despatched through Terms of Delivery **Amount** Quantity Rate VAT % **Description of Goods** 990.00 No 19,950.00 5 No. Biopsy Instrument Kit with Biopsy Brush 5 No. Batch J Primary Batch Exon 31-Oct 20 55:00 No k No. 110.00 Artery Forceps 145.00 No 290.00 2 No. Tissue Holding Forceps 75.00 No 150.00 2 No. Scissor 6" Sh & Bl St Steel Trays 75:00 NA 225.00 3 No. 500.00 NO 6.500.00 1 No. Auto Clave 5 No. 576 250:00 No 1,250.00 Diagniostics Intrument Set 500 60 No. Irolly (Fibre) 9,000,00/1152 125.00 No 12 No. Glass Ware for Staining 1,500.00 Impression Trapio TALLICATION 550.00 No. 550.00 1 No. allde Cradles -Aiu 1 No. 175,00 175.00 No 2 No. 3 No. Slide Stand . Sty 45. 350.00 Haemoglobinometer 850.00 No. 2,550,00 Micropipette 0.5 to 1ml .000.000 No 1 No. 3,000.00 145.00 No Chittal Forcep-Gen 2 No. 290,00 TOTAL 38042 Amount Chargeable (in words)

TAX INVOICE

Thirty eight thousand & firty two only

Rs. Forty Five Thomand Fight Hundred Ninety Offty

TOTAL Amount.

Total 44 No.

38042 6 45,830.00

W. 3

"IWe 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 this Tax invoice is made by me / us and that the transaction of sale covered by this Tax invoice has been paid or shall be paid".

For: J S P SURGICALS

Authorised / Qualified Signatory

SUBJECT TO NASHIK JURISDICTION

SUDARSHAN SCH IFIC LABORATIORIES



Glass Stirrer 20cm Long

Dealers & Stockists in Laboratory Scientific Material & Sports etc.

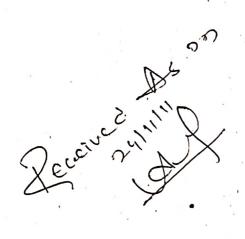


| Ph | S Fax.: (02552) 242305 ●P | h.: 243061 ● E-ma | sanjiv_d | dhamne@r | ediffmail.co | om. | |
|--|----------------------------|-------------------|-------------|-------------|--------------|------------|-----------------|
| HE PRINCIPAL, | IXO HIMEDIA | MERCK | BORG | | REMI | SSL/143/2 | MEDICA 012 * |
| . B. H DENTAL COLLEG ANCHAVATI, T-NASIK 422 003 (DIS | | No 6 H | | Date | : | 4-Nov-2011 | 1 |
| Order No. | Payment Temrs | Des | patch Det | alls | De | livery Cha | illan No. |
| 111 | Within 30 days | Dept. of Oral Pa | thology & M | icroblology | | 223/11-12 | 2 |
| AND SECTION OF THE PARTY OF THE | DESCRIPTION | Quantity | PKG. | RATE | DISC. % | VAT % | Amount |
| Couplin Jar Glass | Service Service or Service | 12 No | 1 No. | 110.00 | 10 % | 12:50 % | 1,188.0 |
| | 1.5-10ul F.A.Loba AFVV-10 | | 1 No. | 3,980.00 | 10 % | 12,50 % | 3,582.0 |
| Mi pipette Varivoi | 00-1000ul F.ALoba AFVV | -1000 1 No. | 1 No. | 3,980.00 | 10 % | 12.50 % | 3,582.0 |
| PH Meter Hand Opera | | 1 No. | 1 No. | 1,250.00 | 10 % | 12.50 % | 1,125.0 |
| Beaker 100ml Borosil | | 2 No. | 1 No. | 55.00 | 10 % | 12.50 % | 99.0 |
| Beaker 500ml Borosii | | 2 No. | 1 No. | 97.00 | 10 % | 12.50 % | 174.6 |
| Beaker 1000ml Borosi | 1 1000 ` | 2 No. | 1 No. | 195.00 | 10 % | 12.50 % | 351 (|

10 No.

1 No.

22.00



| VAT @12.5% | 1,287.45 |
|------------|----------|
|------------|----------|

| n Thousand Five Hundred Eighty Seven Only. (RS. 11,587.00) |
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| VAT TIN OTGOGGGGGG | |
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| Net Amount | 10,299.60 |
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| VAT Amount | 1,287.45 |
| Forwarding | |
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12.50 %

351.00

198.00

10 %

| 西安 | Grand | Total | - 1 | 1,587.00 |
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For Sudarshan Scientific Labs



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

NetKind Attention Mr. Sanjiv Dhamne

With reference to your Quotation, dt. 04.11.2011 & Subsiquent discussion with you regarding the supply of

| Patho | logy Material for Dept. Oral Pathology, | we are placin | ng the Purch | ase Or | der will | 1 you as under. | m . 1 |
|-------|---|---------------|--------------------|----------|----------|-----------------|----------|
| Sr. | Name of the Items | Brand | Pack | Quar | itity | Raterei | Total |
| No. | Traine of the Items | 21 | Size | | | Qty in Rs. | Amount |
| 140. | Couplin Jar Glass | | 1 No. | 12 | no. | 99.00 | 1188.00 |
| 1 | | | 1 No. | 1 | no. | 3582.00 | 3582.00 |
| 2 | Micropipette Varivol 0.5-10ul F.A.Loba | | 7.1.01 | | | | |
| | AFVV-10 | | 1 No. | 1 | nos. | 3582.00 | 3582.00 |
| 3 | Micropipette Varivol 100-100ul F.A. | | 1110. | <u> </u> | 2,0,0 | | |
| | Loba AFVV-1000 | | 1 No. | 1 | nos. | 1125.00 | 1125.00 |
| 4 | PH Meter hand Operated Family Hanna | | | | | 49.50 | 99.00 |
| 5 | Beaker 100ml Borosil 1000 | | l No. | 2 | nos. | | 174.60 |
| . 6 | Beaker 500ml Borosil 1000 rt. 200 - | | 1 No | 2 | nos. | * *E 3 £87.30 | |
| 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 | | l pkt | 36 | pkt | 54.00 | 1944.00 |
| 10 | Microcoverslip 22x40mm blue star | | pkt _' ا | 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 | |
| . 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 |
| (4) 7 | , | | | | | Grand Tota | 29325.15 |

(A) Terms & Conditions

1) Vat

- Include

2) Excise Duty - Include

3) Octroi

- Include

4) Transportation Charges - Include

5) Delivery Schedule

6) Delivery at

- 1 Week - College 7) Payment Terms -

8) Discount-

9) Prepared by -



(Sanctioned By)



Mahalaxmi Electronics

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

| (d) | गाष्ट्राक.03 गण्डाक.03 | 110. 1 | A 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | 14/11/2011 | KEN |
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| | 68083-V W.E.F 1.4.2006 27480268083-C W | | 1 | The following | SHA |
| the sales of | tify that under registration certificate under the se Added Tax Act, 2002-in Force on the date or f the goods specified in this invoice is made by ansaction of sale covered by this invoice has be | y me/us | VAT@ | | The second |
| g of neturn a | and it shall be accounted for in the turnover of a and the due tax, if any payble on sales has be | | TOTAL | -284gn1- | PHILI |
| benest of 18: | i will not taken back or exchanged, trantee as per manufacter;a condition % p.a. will be charged if not paid on percenta- goods before delivery in all respect | | ADVANCE | 0104901- | 1 |
| | onice a not responsive for any loss or breaks | age in transit. | RECEIVABLE | 137 1241 141 | 190 |

Received As on 26/11/11



NASHIK OFFICE

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

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

MGVN/DC/2011-12/008-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 & Subsiquent 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 | Total |
|---------|--|--|---------------|---------------|---------------|---------------------|---|
| 1 Same | Samsung LCD.32" | | | 3.3 | 等之為 | Qty in Rs. | Amount |
| | | Samsung | 32" | 1. | nos. | 23990,00 | |
| | owave Oven 20 ltr | Kenstar | 20 Ltr | 1915 | nos. | 4500.00 | 4500.0 |
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| Terms & | Conditions | Campaign Company (\$250) \$150. Campaign Campaign Cam | with the said | Section ! | | Total | 28490.00 |

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)

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



DELIVERY CHALLAN CUM TAX INVOICE

INVOICE FOR REMOVAL OF EXCISABLE GOODS FROM FACTORY ON PAYMENT OF DUTY (RULE II OF C. RULES 2002)

Lechnologies Pyt, Ltd., 1864074

www.bsrtechnologies.net

K.B.H. DENTAL COLLEGE and HOSPITAL

MAHATMA GANDHI VIDYAMANDIR MEDICAL EDUCATION DEPARTMENT

PANCHAVATI NASIK -422 003 VAT/CST Tin :

Ecc No Excisable Goods

Tariff Item No : 90278090 Range : D

Division AMBAD DIV-I

Commissionerate: NASHIK-II ECC No: AAFCB6401LEM001.

PAN No.: AAFCB6401L

Invoice No

Invoice Date: 17/03/2016

P.O. No : MGV/MED/2015-20

P.O. Date : 17/03/2016

CHALLAN NO: 31

CHALLAN DT: 17/03/2016

: PH6011/04MH/0316Time of preperation : 09:23

| Tariff Item No : 90278 LR/RR No : Mode of Transport : BY R Vehicle No : BY HA | OAD | Ref. Date : 14/0 | | Nine . Tv Removal | preperation ; venty Three Hi Date & Tm ; on Notification | rs. 17-3-16 = 10-1 |
|--|---|--------------------------------------|-----------------------|----------------------|---|---------------------------|
| SR. Part No. | Description of Goods | | T o t a l Quantity | Unit | Rate ₹ Per Unit | Amount ₹ |
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| we hereby certify that my/our AT ACT, 2002 is in force on this tax involce is made by n | registration certificate under the the date on which the sale of me/us & that transaction of sale council to the sale transaction of sale council to the sale transaction of sale council to the sale of the sale transaction of the sale | goods specified vered by this tax | | | Amb | 3,164.00 GIES PVT.LTD. |
| bject to Nashik Jurisdic | ction. | 5 | | Aut | horised Signat | tory |

HANDLE WITH CARE DO NOT DROP

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



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 | _ | ack uired | Vat- | Rate Per Pack in Rs. | Total Amount |
|------------|-------------------------------------|-------|--------------|-----|--------------|----------|-------------------------|-----------------|
| | Waterproof Handheld tester ph with | BSR | 01-nos | 1., | Nos | | 2500.00 | 2500.00 |
| | Electrode for model-6011 & Standard | | | 170 | | | | |
| | Acessories | | | | | | | |
| | | 3 . | | | Exc | ise Dut | y-12.5% | 312.50 |
| | | 11 | | | | | Amount - | 2812.50 |
| | | j | | | Ac | ld Vat - | 12.5% | 351.56 |
| - | | | | -,- | | Total | Amount - | 3164.06 |

(A) TERMS & CONDITIONS

- as applicable 1) VAT

2) Exclse Duty - 12.5% 3) Octrol/LBT - Included

4)Transportation

5) Delivery Schedule

6) Delivery

- Included

- at College

7) Payment Terms -

8) Discount

9) Prepared by

(Recommended By)

(Mr. S. P. Kushare) Purchase Officer

(Pre-Approved I

(Dr. Apoorya Hira Secretary

Purchase Committee

(Pre-Sanctioned By)

(Sanctioned By)

(Dr. V. S. More) Chairman

Purchase Committee

(Dr. Prashant Hiray) General Secretary

TAX INVOICE

Subject to Nandgaon Jurisdiction.

02

SUDARSHAN SCIENTIFIC LABORATORIES



Dealers & Stockists in Laboratory Scientific Material & Sports etc.

Off.: 137 Bhagwan Mahavir Marg, Nandgaon - 423 106 (C.Rly) Dist-Nashik



Ph.: (02552) 295061, 9423176565 / 9922904084 E-mail: sudarshan.sci@gmail.com GLAXO \ HIMEDIA \ BOROSIL MERCK SSL/15/22-23 The Principal, Invoice No.: K.B.H.Dental College & Hospital, Panchvati, 3-May-2022 Nasik- 422003 (Dist-Nasik) Date: GSTIN: Delivery Challan No. **Payment Terms Despatch Details** Order No. 16/22-23 12/22-23 SR. DESCRIPTION DISC. GST % Qty. PKG. RATE Amount 84191920 1 No. 20,000.00 10 % 18 % 18,000.00 1 No Water Still Manesty Type 10lit/hr Biotechnic BTI-59 18,000.00 1,620.00 **CGST @ 9%** 1,620.00 SGST @ 9% Hermy Entry Taken on hward Ren Page 1 .. 83 **Net Amount** 21,240.00 **GST Amount** Forwarding Sign, of Store Karpel Rounded off Amount Chargeable (in words) **Grand Total** 21,240.00 Indian Rupees Twenty One Thousand Two Hundred Forty Only. (₹ 21,240.00) For Sudarshan Scientific Labs GSTIN: 27AAKPD2654H1ZS Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Proprietor E. & O. E P. C. POINT (I) PVT. LTD. • 8834842062 • 9370316074



Mahatma Gandhi Vidyamandir

6th Floor, KBH Dental College & Hospital Panchavati.Nashik - 3

PH: (0253) 2628121, E-Mail: appurchase@mgvnasik.org GST No. 27AAATM3603M1ZJ

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

DATE: 91 /05 / 2022

PURCHASE ORDER

NAME OF THE COLLEGE :- MGV's, KBH Dental College & Hospital, Panchavati, Nashik

Ref. No.: 006 /2022-23,

To.

Sudarshan Scientific Laboratories

137/A. Bhagwan Mahavir Peth. At.Post-Nandgaon-423106,

Nushik

With ref. to your quotation no., dtd. 21/04/2022 for the supply of material we are placing

| | se order with you as under: Name of The Items | Brand | Qty | Rate | Amount |
|---|--|-------|-----|-------------|----------|
| | Water Still manesty Type 10lit/ hr | | 1 | 18000 | 18000.00 |
| - | Biotechnic BTI-59 | + | | Total | 18000.00 |
| - | | - | | GST 18 % | 3240.00 |
| | | | | Sub Total | 21240.00 |
| | | - 40 | | Round Off | 0.00 |
| | | | | Grand Total | 21240.00 |

A) Terms and condition

- 11 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 %

(Secretary Furchase Committee)

(Sanctioned By)

Dr. V.S. More

(Chairman Purchase Committee)



UNIVERSAL CHEMICALS

H.O.:Wåd Bullding Shivaji Road, Nashik Road -422 101. Tél/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/ universalnsk66@gmail.com

TAX INVOICE

Original / Duplicate / Triplicate / Quadruplicate

| То, | Involce N | o: (| 5303 | D | ate: | 23/11/2012 | | | |
|--|---|--------|----------------|----------------------------|-------------|--------------------|--|--|--|
| The Principal Dental College & Hospital | Challan N | o: 4 | 45439 | | | - 7 E 1 | | | |
| Panchavati Nasik | Order No | | 0 | | | | | | |
| e legicinative | Drug Llc.No.NK20B792 Dt.31-12-98 NK21B686 Dt.31-12-98 | | | | | | | | |
| | VAT TIN No. | | | | | | | | |
| CST TIN No: - | CST TIN No. | 78500 | 233391 C w. | e.f. 1-4- | 2006 | | | | |
| VAT TIN No: - | PAN No: AFC | | | | | | | | |
| Particulars | Packing! | | | Disc % | VAT:% | / Motal / | | | |
| Sodium Chloride (Finar)500gm Batch No: Expiry: | 500gm | 2 | 140 | 0.00 | 5.00 | 280.00 | | | |
| Batch No: Explry: 2 Sodium Hydroxide Pellets (Finar)500gm | 500gm | 2 | 190 | 0.00 | 5.00 | 380.00 | | | |
| Batch No: Explry: | Joogin | 2 | 190 | 0.00 | 3.00 | 300.00 | | | |
| 31 Xylene (Finar) 500 MI500ml satch No: Expiry: | 500ml | 2 | 275 | 0.00 | 5.00 | 550.00 | | | |
| atch No: Explry: 4 Tissue Cassette(Square100no | 100no 4 | 000 | 4:5 | 0.00 | 12.50 | 4,500.00 | | | |
| Batch No : Expiry : | 100110 3 | | 4,5 | 0.00 | 12.50 | 4,500.00 | | | |
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| e e | | | | | | 5,710.00 | | | |
| | | | | | | 3,7 20.00 | | | |
| (-) Total Discount Amount | | | Pig- | 1 | h | 0.00 | | | |
| . (+) Total Tax Amount | | | 4.7 | De o | ין | 623.00 | | | |
| Other Charges | | , | 7/2 | Ψ | | 0.00 | | | |
| Rounded Off | |) | No | 12 | | 0.00 | | | |
| Sales Tax Summary | | 10,0 | 1 12 | 10 | | | | | |
| Sales VAT 5.00% on: 1,210.00 60.50 | 1 | 5 | 7. 1'1 | $\bigcup_{i} \bigvee_{j} $ | | | | | |
| Sales VAT 12.50% on: 4,500.00 562.50 | | | | | 7 | | | | |
| (100 may) | | | 1 7 | 1 | 1 | _ | | | |
| 5,710.00 623.00 | ' | | | 12 | 1 | la la la | | | |
| | | | | | | | | | |
| ു / പ്ലി mount chargeable (in/words): Six Thousand,Three Hundred,T | hirtyThree P | UDAAS | | nd Tota | " | 6,333.00 | | | |
| Ve hereby certify that myour registration certificate under the Maharashtra is the involcatishmade by me/us & that the transaction of sale covered in this | | | | on which | the sale | the good specified | | | |
| is the Involcate made by me/us & that the transaction of sale covered in this like while thing of seturns & the due tax, if any payable on the sale has been p | s tax invoice has | been a | affected by me | us & it/s | half be acc | ounted to intumove | | | |
| The same of the same of the same of the same has been p | ala of offall be p | | | 111 | FORUNIL | ERSAL CHEMICA | | | |
| | | | | · | Z | Authorized Signati | | | |
| Receiver's Signature & Stamp Subject to NASHII | (JURISDI | СТІО | N | 7:1 | 1842 | E&O | | | |
| | | | | 11 | 11/10 | 30 4 | | | |



Nashik Office

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

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

MGVN/DC/2012-2013/001-H

Date - 01/11/2012

PURCHASE ORDER

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

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

With reference to your Quotation No 1841 Dated 08/10/2012 for the supply of Chemical Material & the subsequent discussion Kind Attention - Mr.

| Kind | Attention - Mr. With reference to your Quotation No. 1841 Dated 08/1 ad with us, we are placing the Purchase Order w Name of the Items | ith you as und | er: Puck | Pu | cks | Rute Per Pack In Rs. | Total Amount |
|-------|--|----------------|-------------|-----|-------|-------------------------|-----------------|
| you h | Name of the Items | Выно | Size | | eq. | 140 00 | 280 00 |
| Sr. | ,,,,,,, | Qualigens | 1x500 gm. | 2 | pkt. | 375.00 | 750.00 |
| No. | Sodium Chloride LR | Qualigens | 1x500 gm. | 2 | pkt. | 435.00 | 870.0 |
| _ | Diludragen Orthophospilate | Qualigens | 1x500 gm. | 2 | pkt. | | 570 O |
| - 2 | Di-Sodium Hydrogen Orthophosphate An-LR | | 1x500 gm. | 2 | pkt | 285.00 | 760 0 |
| | Citrate Dinyulate Bre | Qualigens | 1x500 gm. | 2 | pkt. | 380 00 | 5100 |
| 4 | Dr-Sodium Hydrogen Orthophosphate Di-LR | Qualigens | 1x500 gm. | 2 ` | pkt. | 255.00 | 570 0 |
| | Citric Acid Anhydrate LR | Qualigens | 1x500 gm. | 2 | pkt. | 285.00 | 1070 0 |
| 6 | Citric Acid Monohydrate LR | Qualigens | 1x100 gm. | 2 | pkt. | 535.00 | 460 0 |
| 7 | Citic Acid Moliony | Qualigens | 1x500 ml. | 2 | bott. | 230.00 | 550 0 |
| 8 | Tris Buffer ER Iso-Propyl Alcohol(Propan - 2 - ol) LR | Qualigens | 1x500 ml. | 2 | bott. | 275.00 | 400 0 |
| -9 | Xylene Rectified LR | Qualigens | 1x500 ml. | 2 | bott. | 200.00 | 380 0 |
| 10 | Hydrochloric Acid LR | Qualigens | 1x500 gm. | 2 | pkt. | 190.00 | 15458 8 |
| 111 | Sodium Hydroxide Pellets LR | Qualigens | 1 1 | 1 | bott. | 15458.86 | 9900 0 |
| 1 | Theihoxysilaic | sigma Aldrich | 1x50 nos | 1 | pkt | 9900.00 | |
| 1 | Disp Knife for semi Microtome-LHP 818 | Leica | 1x1000 nos | 1 | pkt. | 4500.00 | 4500.0 |
| 1 | 5 Plastic Ring | Aqva | 1X1000 Hos | | | | |
| 1 | · Plastic rang | | | | | | |
| + | | | | | | | |
| | | | - C | | | | 37028.80 |
| | | | | | Total | Amount - | 3702010 |

(A) TERMS & CONDITIONS

- as applicable 1) VAT

2) Excise Duty - Including - Including 3) Octrol

4)Transportation Charges- Including

5) Delivery Schedule - 1-2 days

6) Delivery at

- College

Prashant Hiray) General Secretary

8) Discount

9) Prepared by

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

F.R. Barkti) (VDM. gest. IDA)

T#9.L (Dr. Pradeep G.L.) Div. Co-Ordinator Medical Edu. Mav

(Prin. Dr. Apoprva) Co-Ordinator May