



# Arjun Telecom Pvt Ltd

Service beyond Expectation

Letter No. ATPL/0002/2020-21

Dated 26-12-2020

To  
Customers,

Dear Sir,

Subject : ATPL –Communication –Smart support – Personnel allocations - Regarding.

Reference: This office letter No ATPL/0002/2020-21 Dated 01-07-2020

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We invite your attention to the reference cited wherein we have informed that we have noticed our customers are contacting all our personnel invariably for their needs and clarifications. Due to this there is delay to attending their requirements. Hence, to simplify this issue we have made the following arrangements. This has not been followed. Hence, we once again request you to kindly follow this arrangement without scrupulously.

**For Bills/Payments/ Tax clarifications and needs**

Mr. I. Balasankar, Manager Finance  
e.mail ID : balasankar@arjuntelecom.in  
Contact No. 044-24762003

**For Upgrade and Downgrade issues/Billing clarifications/Support**

Mrs. A. Ramya, Document Executive  
e.mail ID : a.ramya@arjuntelecom.in  
Contact No. 044 24762003

**For Bills Payments/Receipts and clarifications**

Ms. A. Sathiyapriya, Document Executive  
e.mail ID : data.billing@arjuntelecom.in  
Contact No. 044 42834488

**For Technical clarifications and needs**

**First Level:** Support No. 9629410003  
e.mail ID : data.support@arjuntelecom.in  
**Second Level:** 9629410008  
**Third Level:** 9940100199

We request you to kindly follow the above apt personnel for your clarifications and needs.

Thanking you,

Yours faithfully,

For ARJUN TELECOM PRIVATE LIMITED.

*J. Balasankar*

Authorised Signatory

Corporate Office: No. 28 Sundar Nagar, 5th Street, Alapakkam, Porur, Chennai - 600 116.

Ph : +91-44-4283 4488, email: vijaykannappann@arjuntelecom.in

**Tax Invoice**

(DUPLICATE FOR SUPPLIER)



**ESSENTIAL DENTAL PRODUCTS**

A-428, Defence Colony  
New Delhi - 110024  
PH : 41551160, 41551131  
E-MAIL : Info@edp-Dental.Com  
Drug License No : S (0719) 12-W  
GSTIN/UIN: 07AAUPS0022J1ZI  
State Name : Delhi, Code : 07

Buyer

**Tagore Dental College and Hospital**  
Near Vandalur, Melakkottaiyur Post  
Rathinamangalam, Chennai  
Tamil Nadu - 600127  
State Name : Tamil Nadu, Code : 33

Invoice No. <b>IR8272</b>	Dated <b>9-Feb-2021</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>Annual Support Renewal Charges (Dolphin)</b> 22.01.2021 UPTO 22.01.2023	85243111	18 %	<b>2 pcs.</b>	52,000.00	pcs.		<b>1,04,000.00</b>
	<b>IGST</b>							<b>18,720.00</b>
	Total			<b>2 pcs.</b>				<b>₹ 1,22,720.00</b>

Amount Chargeable (in words)

E. & O.E

**Indian Rupees One Lakh Twenty Two Thousand Seven Hundred Twenty Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
85243111	1,04,000.00	18%	18,720.00	18,720.00
<b>Total</b>	<b>1,04,000.00</b>		<b>18,720.00</b>	<b>18,720.00</b>

Tax Amount (in words) : **Indian Rupees Eighteen Thousand Seven Hundred Twenty Only**

Company's Bank Details

Bank Name : **BANK OF BARODA**  
A/c No. : **09150200000366**  
Branch & IFS Code : **SAFDARJUNG & BARBOSAFDAR**

Declaration

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

for **ESSENTIAL DENTAL PRODUCTS**



This is a Computer Generated Invoice



# E - WAY BILL SYSTEM



## Part - A Slip

Unique No. 7311 7344 3533  
Entered Date 09/02/2021 02:21 PM  
Entered By 07AAU PS002 2J1ZI - Essential Dental Products  
Valid From: Not Valid for Movement as Part B is not entered [2217Kms]

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### Part - A

GSTIN of Supplier 07AAUPS0022J1ZI,Essential Dental Products  
Place of Dispatch New Delhi,DELHI-110024  
GSTIN of Recipient URP ,Tagore Dental College & Hospital  
Place of Delivery Chennai,TAMIL NADU-600127  
Document No. IR8272  
Document Date 09/02/2021  
Transaction Type: Regular  
Value of Goods ₹ 122720  
HSN Code 85243111 -  
Reason for Transportation Outward - Supply  
Transporter 07AAGCB3904P1ZF & BUSYBEES LOGISTICS SOLUTIONS  
PRIVATE LIMITED



731173443533



## Nippon Enterprises South

"Sterling Silver" 24 & 25, Sivaganga Road, Off. Sterling Road,  
Nungambakkam, Chennai - 600 034.

Phone : 42909800 Fax : 42909858 / 9859 / 9860 / 9861

E-mail : ipa@airtelmail.in Website : www.nippongroup.com

### ANNUAL MAINTENANCE CONTRACT

Dt. 21/10/2020

This **ANNUAL MAINTENANCE CONTRACT-LABOUR ONLY** (herewith shown as **AMC-L**) is signed between **M/s Nippon Enterprises South** (here after known as **NES**) having its registered office and headquarters at, **STERLING SILVER, 24 & 25 Sivaganga Road, Nungambakkam, Chennai- 600034** on the one hand, and other hand. Where by **Tagore Dental College & Hospital, Chennai** is a user of the **KONICAMINOLTA, Japan** manufactured system shown in detail below, hereafter called the **PRODUCT**, which are out of warranty, the two append their signatures as confirmation of the **AMC-L** rates.

#### LIST OF KONICA MINOLTA EQUIPMENTS

Sl no.	Item	Serial No.	Qty.
1	Drypro Sigma with single tray	12754	1no.

The total value of the **AMC-L** is Rs.20,000.00 for the above mentioned units (Rupees Twenty Thousand only) and Tax of 18% which is levied on the same. The **AMC-L** will be valid for one year from the date of clearance of the payment. (09-11-2020 to 08-11-2021).

#### DETAILS OF THE AMC-L

The **AMC-L** entitles the customers to

Contd ....Page 2



# NIPPON ENTERPRISES SOUTH

Stores: No. 14/86, P.K Mohamad Road, Alhipet, Ambattur, Chennai - 600 058.  
Head Office: STERLING SILVER, NO.24 & 25, SIVA GANGA ROAD, NUNGAMBAKKAM, CHENNAI-600034.  
Tel:044-42851100, GST No:33AAAFN4591K1Z5

## TAX INVOICE(FORM GST INV 1)


Please receive the following goods and endorse the duplicate with Seal

GST No	33AAAFN4591K1Z5	Mode of Transport :	By Road
Tax is payable on Reverse Charge:	NO	LR.NO :	
Invoice Number :	HO-2021/1652	PO Ref :	As per Mail by Mr.Vijayasekaran
Date :	24-11-2020	Place of Supply :	Tamil Nadu
<b>Details of Receiver (Billed to) - DTD033</b> TAGORE DENTAL COLLEGE AND HOSPITAL MELAKKOTTAIYUR POST, RATHINAMANGALAM PinCode: 600127 CUSTOMER GST No : - STATE : Tamil Nadu CODE : 33		<b>Details of Consignee (Shipped to)</b> TAGORE DENTAL COLLEGE AND HOSPITAL MELAKKOTTAIYUR POST, RATHINAMANGALAM PinCode: 600127 CUSTOMER GST No : - STATE : Tamil Nadu CODE : 33	

S.NO	DESCRIPTION	SAC CODE	QTY	UNIT	RATE	TAXABLE VALUE	CGST		SGST	
							%Amt.	%Amt.		
1	MAINTANENCE CHARGES	998719	1	16949.00	16949.00	9.0	1525.41	9.0	1525.41	
<b>Total 16,949.00</b>							<b>1,525.41</b>		<b>1,525.41</b>	
<b>Rounded off</b>								<b>0.18</b>		
<b>Invoice Total</b>								<b>20,000.00</b>		
<b>Rupees Twenty Thousand Only.</b>										

**Terms & Conditions**  
1. All Payments are to be made at Chennai by Demand Draft.  
2. No warranty for sensitive materials.  
3. All Goods are sent at owner's risk.  
4. Our responsibility and risk cease, the moment goods leave our godown  
5. Complaints if any, in materials must be reported within two days of receipt.  
6. Interest @24% PA on unpaid Bills will be charged, if delayed beyond 10 days  
\* Subject to Chennai Jurisdiction

**Instruction**  
AMC-L for Konica Minolta Drypro Sigma Laser Printer.  
(09.11.2020 to 08.11.2021-6 visits)

**For Nippon Enterprises South**  
  
  
**Authorised Signatory**

Received the good in order and sound condition  
  
Receiver's Signature with Seal

Please inspect materials before delivery. We are not responsible for shortage or any discrepancy of any sort at a later date.

Prepared by  
MUTHUSELVI  
24-11-2020 12:24:39

Despatched by

1. Four preventive maintenance visit every year, at a frequency of one visit every quarter. The quarter will be calculated from the date of acceptance of the **AMC-L**.
2. In addition to the above four visits the customer is entitled to two additional emergency visits – for breakdown calls.
3. In case of outstation calls, our service engineer will attend to your call within 48 hrs time, from the time the complaint is registered. However the attending time will differ in case of long distance, and subject to the availability of travel ticket.
4. The **AMC –L** does not cover the cost of any consumables or any other spares, which if required, have to be paid for additionally. The payment for the spares will have to be made along with the order for the same.
5. Every / any additional visit – **OTHER THAN THE SIX ABOVE VISITS** – made on the request of the customer, will be charges as follows.
  - a) Service charges of Rs.5000.00 per day or part of thereof, for a normal 8 (eight hour) working. For every additional hour worked, the customer will be billed at the rate of Rs.500.00 per hour or part thereof. Normal working hour is calculated from 0930 hours to 1730 hours daily.
6. All such billings under 5a will have to paid with in 7 days of raising the invoice/bill for the same. Any default of such payments will render the **AMC-L** invalid.
7. The **AMC-L** will start on the day the same is accepted and paid for or at any mutually acceptable date.
8. Chennai courts shall have exclusive jurisdiction in all matters in difference or dispute of this **AMC-L** between both the above parties at any time.

FOR & ON BEHALF OF  
**Nippon Enterprises South**

  
Authorized Signatory

**THE ABOVE AMC-L IS ACCEPTABLE TO US**

Authorized Signatory  
Tagore Dental College & Hospital, Chennai

This is an electronically generated document and is not required to be signed and sealed.



**TFC Solutions**  
Information Technology Consultants

Sree Sujatha Complex,  
O.No.18.N.No.41, Flat No 10, 1st Floor,  
Postal Colony 3rd Main Road,  
West Mambalam, Chennai - 600 033  
Tel : 91-44-42804649.  
e-mail : veera\_mdu@hotmail.com  
veera@tfcinfo.com  
Web : www.tfcinfo.com.

Ref: TFCS /TDH/Cert-ERP /21-01

5<sup>th</sup> February 21

TO WHOM SOEVER IT MAY CONCERN

This is to certify that **Tagore Dental College & Hospital has been authorized to use TFCS -HISMAN**, a comprehensive and Integrated Hospital Information management system software **since 2015**.

The authorization license is limited to utilize the software at Tagore Dental College & Hospital premises only and the warranty / license will not cover , if found copying / re organizing the installed software package, Tools, tampering data with any other method.

We wish you all the best.

For TFCS

**M.Veeraraghavan**

**BEM**





# TFC Solutions

Information Technology Consultants 42804649

Sujatta Complex,  
Flat 18/10, Old No41, New no 18,  
3rd Main Road, Postal Colony,  
West Mambalam,  
Chennai -600033  
Telephone 044-42804649  
e-Mail: veera@tfcinfo.com  
web: www.tfcinfo.com

TFCS/TDCH/JUN20-1

30<sup>th</sup> June 2020

## INVOICE

The Principal ,  
Tagore Dental College and Hospital  
Rathinamangalam.

Description	Amount
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Charges for Annual Maintenance of Hospital

Information System Software

Front Office, Billing, Pharmacy,

Clinical data entry and Statistics.

Year 2020

Total Rs.

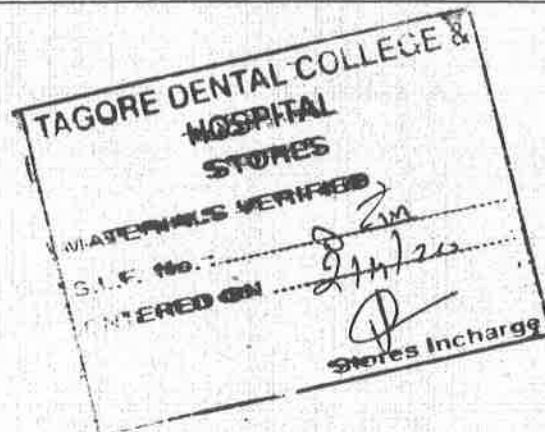
72,000-00

(Rupees Seventy two thousand only)

For TFCS

M. Veeraraghavan

BEM,





**From**

11/03/2021.

Mrs. Jaculin Robins,

Librarian,

Tagore Dental College & Hospital,

Chennai- 127.

**To**

AutoLib Software Systems,

32, GF, 2<sup>nd</sup> Main Road, Sabari Nagar Extn.

Mugalivakkam,

Chennai-125.

**Dear Sir,**

**Sub.:** Autolib. Management Software and JAPAR Software AMC- Reg.

As per your AMC Invoice letter, We accept your terms and condition and sending cheque for Rs.23,600 (Twenty Three Thousand Six Hundred )only Cheque No. 855011 from Punjab National bank, Tambaram East dated 10/03/2021. Kindly accept and send receipt for the same.

Thanking You,

Yours Sincerely,



Mrs. Jaculin Robins





राजभाषा ईस्ट, चेन्नई  
TAMBARAM (EAST) (Chennai) TN - 600073  
RTGS/NEFT IFS CODE : PUNB0395800

सभी शाखाओं पर देय PAYABLE AT ALL BRANCHES  
10032021  
D D M Y Y Y Y

PAY *Autolib Software Systems*

या धारक को OR BEARER

रुपये *Twenty Three Thousand and Six*  
*hundred only*

अथवा करें ₹ *23,600/-*

खाता नं.  
A/c. No. 3958002100011734

चालू खाता  
CURRENT A/c

3958002100011734

FOR PRINCIPAL TAGORE DENTAL COLLEGE AND HOSPITAL

HLJ

Authorized Signatory(ies)  
Please sign above

855011 6000240271 29

केवल तीन माह के लिये वैध VALID FOR THREE MONTHS ONLY



# AutoLib Software Systems

Plot No. 32, 2nd Main Rd, Sabari Nagar Extension,  
Mugaliyakkam, Chennai, Tamil Nadu 600125  
9841601907 autolibsoftware@gmail.com GSTIN : 33AHZPK2875R1Z7

## RECEIPT

R-31

No : R-31

Date: 2021-03-17

Received with thanks from Tagore Dental College Hospital a sum of 23,600.00. Vide Cheque / DD No. Reference No. 855011 dated 10/03/2021 drawn on Punjab National Bank towards purchase/service of our bill / invoice number 33 by cheque



For AutoLib Software Systems

Cheque payments subject

\* Computer generated Receipt\*

Authority Signature

AUTOLIB SOFTWARE SYSTEMS  
Plot No.32 (GF) 2nd Main Road,  
Sabari Nagar Extension, Mugaliyakkam,  
Chennai - 600 125.