

INSTALLATION RECEIPTS

TAX INVOICE

BHAVANI LIGHTS

NO 3, KRISHNA IYER STREET, SALES OFFICE:17, KRISHNA IYER STREET
 CHENNAI-600079, Ph: 044-42623760
 email : bhavanilights@hotmail.com

Invoice No. : 2353/20-21	Vehicle No. :
Date of Invoice : 12/03/2021	Station :
Place of Supply : Tamilnadu (33)	E-Way Bill No. :
Reverse Charge : N	No of Packages :
GR/RR No. :	Delivery From : 9/19, NATTU PILLIAR KOIL ST.
Transport : AUTO	

Billed to : TAGORE DENTAL COLLEGE AND HOSPITAL Rathinamangalam Chennai-600127	Shipped to : TAGORE DENTAL COLLEGE AND HOSPITAL Rathinamangalam Chennai-600127
Party Mobile No : State : Tamilnadu (33) GSTIN / UIN :	Party Mobile No : State : Tamilnadu (33) GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount()
1.	DC-100-22W LED TS BATTERN FIXTURE	94054090	150.00	PCS	147.32	6.00 %	1325.89	6.00 %	1325.89	24750.00
Grand Total										24750.00

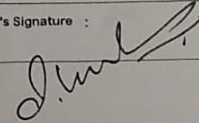
TAGORE DENTAL COLLEGE & HOSPITAL
 STORES
 MATERIALS VERIFIED
 S.L.F. No.
 ENTERED ON
 Stores Incharge

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
94054090	12%	22098.22	1325.89	1325.89	2651.78

Rupees Twenty Four Thousand Seven Hundred Fifty Only

Bank Details : ICICI BANK | A/C.NO.603105264761
 IFSC:ICIC0006031 | SOWCARPET BRANCH

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

Receiver's Signature : 



Shree Balaji Traders

No.27/46, Paddy Field Road, Perambur, Chennai - 600 011.

Bill No. **178**Date **14-12-2020**

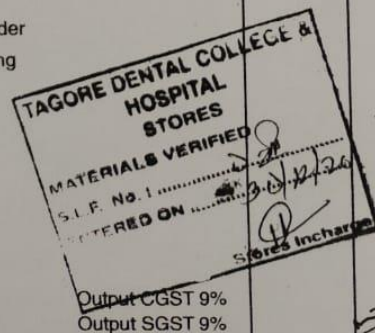
TAGORE DENTAL COLLEGE

M/s.

RATHINA MANGALAM,

CHENNAI - 127.

No.	DESCRIPTION	HSN	GST	QTY.	RATE	AMOUNT Rs.	P.
1	Box File - Big Size			20 Nos.	75.00	1500	00
2	Box File - Small Size			20 Nos.	65.00	1300	00
3	Pen			10 Box	100.00	1000	00
4	Paper Tag			1 Pkt.	165.00	165	00
5	J.K. Copier			5 Pkts.	185.00	925	00
6	J.K. Copier			5 Pkts.	185.00	925	00
7	Exam Paper Bag			11 Nos.	55.00	605	00
8	Dettol Hand Wash Pump Model			12 Nos.	99.00	1188	00
9	Dettol Hand Wash 900 ml.			10 Nos.	149.00	1490	00
10	Mask N-95			100 Nos.	45.00	4500	00
11	Anit Scalent	38249022		10 Ltrs.	375.00	3750	00
12	Motion Sensor Lamp			1 No.	450.00	450	00
13	Tube Light			1 No.	300.00	300	00
14	Motion Sensor			1 No.	1650.00	1650	00
15	J.K. Copier			5 Pkt.	185.00	925	00
16	Sprayer			1 Box	4000.00	4000	00
17	Full Scape Folder			2 Pkt.	600.00	1200	00
18	File with Printing			50 Nos.	25.00	1250	00
19	J.K. Copier			2 Pkt.	185.00	370	00
20	Face Shield			60 Nos.	50.00	3000	00
TOTAL						30,493	00
Output CGST 9%						2744	37
Output SGST 9%						2744	37
Grand Total						35,981	74



Rupees... Thirty five thousand nine hundred eighty one rupees and seventy four paise only

For Shree Balaji Traders

m. Balaji

PURCHASE ORDER

Invoice To TAGORE DENTAL COLLEGE &HOSPITAL Vandalore-Kelambakkam Road Rathinamangalam Chennai-600 127. E-Mail :admin@tagoredch.in	Voucher No. TDCH-044/18-19	Dated 6-Dec-2018
	Supplier's Ref./Order No. TDCH-044/18-19	Mode/Terms of Payment TDCH
Despatch To TAGORE DENTAL COLLEGE &HOSPITAL Vandalore-Kelambakkam Road Rathinamangalam Chennai-600 127. E-Mail :admin@tagoredch.in	Despatch through	Destination STORES
	Terms of Delivery	
Supplier NITESH ELECTRICALS No.3 Church Road, Near Lakshmi Hospital Perungudi, Chennai-600 096 Ph: 044-2803845, 9962931977 Email: Niteshelectricals96@gmail.Com		

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	2 X 2 LED PANNEL HEAVY(LIGHT) (36w 2 X 2)	20 nos	5,400.00	nos	55 %	48,600.00
	<i>Tax Amount</i> (GST@12%)			12 %		5,832.00
Total		20 nos				₹ 54,432.00

Amount Chargeable (in words) E. & O E
INR Fifty Four Thousand Four Hundred Thirty Two Only

TAGORE MEDICAL COLLEGE & HOSPITAL

(Approved by M.C.I. and Govt. of India and affiliated to the Tamil Nadu Dr. MGR Medical University)
 Rathinamangalam, Melakkottaiyur Post, Chennai - 600 127.
 Ph. : 044-30101111, Fax No. : 044-30101100 E.mail : tagoremch@gmail.com

PURCHASE ORDER

Invoice To Tagore Medical College & Hospital (Stores) RATHINAMANGALAM, Melakkottaiyur Post CHENNAI-600 127 State Name : Tamil Nadu, Code : 33 E-Mail : tagorestores@gmail.com	Voucher No. TMCH-691/18-19	Dated 7-Dec-2018
Supplier Nestlives Private Limited Ground Floor, Plotno:78, Durga Complex, GST Road, Chrompet, Ch-600044 Email: Reach@nestlives.Com Ph: 9500144328 State Name : Tamil Nadu, Code : 33	Supplier's Ref./Order No. TMCH-691	Mode/Terms of Payment 80% Advance
	Despatch through Electrical Department	Other Reference(s) Solar Street Light
	Terms of Delivery Immediate	Destination Hospital

Sl No	Description of Goods	Due on	Quantity	Rate	per	Disc. %	Amount
1	Solar Street Light Installing & Commissioning 24Wp LED (Single side Elevation) 1. Solar PV Modules 75Wp 2. Solar LED 24w-40 AH 3. Pole & Other BOS	6-Feb-2019	18 Nos	24,708.33	Nos		4,44,750.00
	Input CGST @ 2.5 %			2.50	%		11,118.75
	Input SGST @ 2.5 %			2.50	%		11,118.75
	Round Off						0.50
	Total		18 Nos				₹ 4,66,988.00

Amount Chargeable (in words) E. & O.E
INR Four Lakh Sixty Six Thousand Nine Hundred Eighty Eight Only

V2

for Tagore Medical College & Hospital (Stores)

 Authorised Signatory