TAGORE DENTAL COLLEGE & HOSPITAL

Rathinamangalam, Melakkottaiyur Post, Chennai - 600 127. Ph : 044 - 3010 2222
E-mail : tagoredch@gmail.com / admin@tagoredch.in Website : www.tagoredentalcollege.com

Recognized by The Dental Council of India, New Delhi
Affiliated to the Tamilnadu Dr. M.G.R. Medical University, Chennai.

Dr. C. J. Venkatakrishnan., MDS., PhD.

PRINCIPAL

TO WHOMSOVER IT MAY CONCERN

This is to certify that, our Institution has established systems and procedures for maintaining and utilizing physical, academic and support facilities - laboratory, library, sports facilities, computers, classrooms etc. details are given:

PRINCIPAL

Dr. C.J. VENKATA KRISHNAN, M.D.S., Ph.D.,
PRINCIPAL
TAGORE DENTAL COLLEGE & HOSPITAL
Rathinamangalam, Vandalur Post,
Melakottaiyur, Chennai-600 127

TAGORE DENTAL COLLEGE & HOSPITAL

RATHINAMANGALAM, MELAKKOTTAIYUR POST, CHENNAI - 600 127.

EQUIPMENT MAINTENANCE CARD

NAME OF THE DEPARTMENT : PERIODONTICS.

NAME OF THE EQUIPMENT : DIODE SOFT TISSUE LASER.

DATE OF PURCHASE : 28-02-2011.

NAME OF THE MANUFACTURER : PICASSO, AMD LASERS.

MANUFACTER'S SERIAL No. : IEC 60825-1:2001
IEC 60601-2-22:1995.

DATE	COMPLAINT / SERVICE DONE	TECHNICIAN SIGN	INCHARGE SIGN
11-07-2012	not working properly & taken for servicing.	[signature]	[signature]
06-8-2012	servicing done by company & working in good condition.	[signature]	[signature]
20-04-16.	laser not getting initiated & sent for servicing. Repair work done after servicing.	[signature]	[signature]
11/10/22	Laser not initiated Repaired and working.		[signature] [signature] 11/10/22
14/02/23	Unit serviced		[signature] 14/2/23 [signature] 14/02/23
10/7/23	Unit serviced	E. Nagarath	[signature]
10/8/23	Unit serviced	[signature]	[signature] 10/8/23

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DATE	COMPLAINT / SERVICE DONE	TECHNICIAN SIGN	INCHARGE SIGN
10/10/23	Unit serviced. Wire will be changed Next Month	F. Murthy	16/10/2023 16/10/23
30/10/23	Wire change in foot control	F. Murthy	31/10/23

TAGORE DENTAL COLLEGE & HOSPITAL

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EQUIPMENT MAINTENANCE CARD

(CENSUS. DESKTOP)

NAME OF THE DEPARTMENT : PERIODONTICS.

NAME OF THE EQUIPMENT : COMPUTER DESKTOP SYSTEM

DATE OF PURCHASE : 23-06-2010.

NAME OF THE MANUFACTURER : ACER (CCS INFOTECH LTD)

MANUFACTER'S SERIAL No. : MONITER: CTLLCOC003008062A14001
CPU: VXJ55D45T266151
UPS: V06150000 11261.

DATE	COMPLAINT / SERVICE DONE	TECHNICIAN SIGN	INCHARGE SIGN
27-04-15	UPS not working & condemned.	[signature]	[signature]
03-05-15	New ups Replaced (SS. INFOTECH SL.NO-V061500001054..)	[signature]	[signature]
30-11-15	CPU is not working properly	[signature]	[signature]
30-11-15	Replaced with other cpu.		
21/06/17	Keyboard keys not working properly.		[signature]
21/06/17	New keyboard replaced S:NO: 1504SY03HNTR8	[signature]	
09-11-17	System is not working & informed		[signature]
09-11-17	Crashed due to virus & O.S Re Installed	[signature]	
15-11-17	Monitor not working properly.		[signature]
15-11-17	Replaced with other monitor MMT3FSS00163861836 3300 SNID: 63600696 8311	[signature]	
5-12-19	ups not working properly (Battery Backup)	[signature]	[signature]
7-12-19	UPS - New ups Replaced UPS: ZEBCE0740091808971	[signature]	[signature]
07-10-20	Issues with operating system	[signature]	[signature]

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DATE	COMPLAINT / SERVICE DONE	TECHNICIAN SIGN	INCHARGE SIGN
04/07/2022	Mouse not working Replaced with New mouse Logitech P/N - 810-00-2181 PID - HS 151HA		
23/07/2022	CPU not working SMPS in CPU replaced with new unit Old SMPS Code: 006030 ZEBTM450WD13055767A		
1/12/2022	RAM changed in CPU Old RAM code PC 10600 U - 25330 (2GB) HYMD 564 M646C P6-JAA New RAM code B94005 - 0905 (2GB)		
08/05/2023	Key board replaced Old key board : Serial No: 1504SY03HMR8 P/N: 820-00-4291 New keyboard: S/N: 1823SC51A938 P/N: 820-00-3084		
15/09/23	CPU power supply replaced Old power supply S No: ZEB-N450 W(DSATA) New power supply S No: ZPS - 281 Barcode - 1800413001308		

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30/05/23 Chair No: 18 Light Not working
Problem rectified.
Chair No. 9 U/s unit water leaking
Problem rectified
Chair No: 12 Light Not stable.
Problem rectified

31/05/23

22/6/23 Chair No: 27, 15, 09 → Water flow inadequate in ultrasonic unit
At
Solonoid valve cleaning
done in Chair No: 15 and 27
Tip loosening rectified in chair No: 9

22/06/23

19/07/23 Chair No: 9 U/s unit Not working.
~~Only scaps~~ checked and only 2 U/stips are compatible

Chair No: 27 U/s unit heating up due to inadequate water flow.
Block cleared and problem rectified

Suction bottle : DBS-1 to be sent to stores for service

19/07/23

20/07/23

13/09/23 Chair No: 27 - Water
~~Chaa~~ Problem rectified

Chair No: 18 - spittoon block
Block ~~...~~ cleared

13/09/23

13/9/23

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Chair No:19 Chair controls not working
Motor to be changed
13/09/23
13/9/23

8/11/23 ⑧ chair No:15 - ultrasonic scaler-unit-2
→ water flow inadequate
→ Block cleaned & problem rectified.
08/11/23

⑧ chair No. 18 - light not working
Problem rectified.
08/11/23

10/01/24

Chair No: 19
controls not working
Air tube checked

Chair No: 33
Adapter changed
10/1/24
10/01/24

30/01/24 Chair No: 27
pressure not working
checked → Handpiece not
working So interchanged
handpiece from chair No: 20 to
chair No: 27.
chair No: 9 → checked & working
30/01/24
30/1/24

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apsara

Date: __-__-____

8340	23/5/24	R.O. plant work	college	D.G.K.
8341	23/5/24.	College I Floor. principal bath room (washbasin) water is not coming so attend fault work. work is Completed.	College.	[illegible]
8342	25/5/24	Ladies Hostel I Floor waste water line block work (pipe line) block Removed work is Completed	Ladies Hostel	[illegible]
8343	25/5/24	R.O. plant work	college	D.G.K.
8344	27/5/24	Ladies Hostel 521 room fan fault work, fault Removed work is Completed	Ladies Hostel	[illegible]
8345	27/5/24	College I Floor washbasin Hose changed and PHO dept washbasin Hose changed work. work is Completed.	College	[illegible]
8346	27/5/24	R.O. plant work	college	D.G.K.
8347.	28/5/24.	Boy's Hostel ground Floor. Right side heater was Removed. same heater I Floor Liftside fixing work, work is Completed.	Boys Hostel	[illegible]
8348	28/5/24	Ladies Hostel Sewage motor fault work,	college	[illegible]
8349	28/5/24	R.O. plant work.	College	D.G.K.

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apsara

Date:

8329	15/5/24	College I year Class room. fans and tube light Removing work work is not Completed	college	
8330	15/5/24	R.o. plant work	college	D.
8331	15/5/24	Auditorium program for ortho Dept,	College Auditorium	D.
8332 8333	16/5/24 17/5/24	I year class room chair and table and fan light. Running work work is Completed	college	
8334	17/5/24	R.o. plant work	college	D.
8335	17/5/24.	Ladies Hostel ground floor. bathroom block work, block Removed work is Completed	Ladies Hostel	
8336	18/5/24	R.o. plant work	college	D.
8337	20/5/24 22/5/24	I year Class room ele work, old fan & light. Removed and new fan ~~Roto~~ Radu and Ele light wiring work,	college	
8338	20/5/24 22/5/24	R.o. plant work	college	D.
8339	23/5/24	Ladies Hostel G.F Fan Capacitor changed, and Ist floor Steps light changed. and IIfloor Left side	Ladies Hostel.	

SERVICE RECORD

Action taken(C/A/R/L/U)

Date DD/MM/YYYY	Meter Reading: Full Color Large	Meter Reading: Full Color Small	Meter Reading: Black & White Large	Meter Reading: Black & White Small	Meter Reading: Total	Call Type PM/CMC & M	Org Scanning Area: Scanning Lamp/CIS unit	Org Scanning Area: Reflectors	Org Scanning Area: Mirrors	Paper Feed Section: Pick up/Feed/Seperation rollders	Paper Feed Section: Registration rollers & Vertical Path	Paper Feed Section: Duplex unit/feeder Belts	Paper Feed Section: Delivery/reversal assembly	Image formation unit: Drum Unit/Loose Drum	Image formation unit (High Voltage area): P.corona/roller	Image formation unit (High Voltage area): T.corona/roller	Image formation unit (High Voltage area): S..corona unit	Image formation unit (High Voltage area): P.T. corona unit	Image formation unit (High Voltage area): Pre conditioning	Image formation unit: DC Blade, Cleaning unit	Image formation unit: Waste toner Cont.	Developing unit: Dev. Cylinder Sleeve	Developing unit: S. Blade & spacers	Fixing Assy: Upper Roller/Film Assy	Fixing Assy: Lower roller	Fixing Assy: Oil roller/Cl Web	Fixing Assy: Thermal Switch	Fixing Assy: Thermistor	Fixing Assy: Claws	System Control Block: Firmware Version	System Control Block: U-Send functionality	Accessories (DADF): Sensors	Accessories (DADF): Rollers and belt	Accessories (Finisher): Feeding rollers	Accessories (Finisher): Static charge eliminator	Accessories (Finisher): Stampling unit	Accessories (Paper deck): pick/Feeding rollers	Accessories (Paper deck): Lifter	Others	Part no of other items	Engr Code & sign
6.6.23	177384					PM																																			
6.7.23	197696					PM																																			
7.8.23	221548					PM																																			
13.9.23	245231					PM																																			
13.10.23	262826					PM																																			
6.11.23	279058					PM																																			
15.12.23	293752					PM																																			

C - clean; A-Adjust; R-Replace; L - Lubricate; U - Upgrade

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SERVICE RECORD

Action taken(C/A/R/L/U)

Date (DD/MM/YYYY)	Meter Reading: Full Color Large	Meter Reading: Full Color Small	Meter Reading: Black & White Large	Meter Reading: Black & White Small	Meter Reading: Total	Call Type (PM/CM/C & M)	Org Scanning Area: Scanning Lamp/CIS unit	Org Scanning Area: Reflectors	Org Scanning Area: Mirrors	Paper Feed Section: Pick up/Feed/Seperation rollers	Paper Feed Section: Registration rollers & Vertical Path	Paper Feed Section: Duplex unit/feeder Belts	Paper Feed Section: Delivery/reversal assembly	Image formation unit: Drum Unit/Loose Drum	Image formation unit (High Voltage area): P.corona/roller	Image formation unit (High Voltage area): T.corona/rollar	Image formation unit (High Voltage area): S. corona unit	Image formation unit (High Voltage area): P.T. corona unit	Image formation unit: Pre conditioning	Image formation unit: DC Blade, Cleaning unit	Developing unit: Waste toner Cont.	Developing unit: Dev. Cylinder Sleeve	Developing unit: S. Blade & spacers	Fixing Assy: Upper Roller/Film Assy	Fixing Assy: Lower roller	Fixing Assy: Oil roller/Cl.Web	Fixing Assy: Thermal Switch	Fixing Assy: Thermistor	Fixing Assy: Claws	System Control Block: Firmware Version	System Control Block: U-Send functionality	Accessories (DADF): Sensors	Accessories (DADF): Rollers and belt	Accessories (Finisher): Feeding rollers	Accessories (Finisher): Static charge eliminator	Accessories (Finisher): Stampling unit	Accessories (Paper deck): pick/Feeding rollers	Accessories (Paper deck): Lifter	Others	Part no of other items	Engr.Code & sign
17.01.24					304977	Pm																																			
10.2.24					322388	Pm																																			
14.03.24					344211	Pm																																			
12.4.24					369977	Pm																																			
7.5.24					384711	Pm																																			
10.6.24					398325	Pm																																			
5.7.24					412885	Pm																																			

C - clean A-Adjust R-Replace L - Lubricate U - Upgrade

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TAGORE DENTAL COLLEGE , HOSPITAL

RATHINAMANGALAM, CHENNAI - 600127

MONTH : February - 2024.

HK NAME : 19 Members

OVERALL CAMPUS CLEANING CHECKLIST

LOCATION : DENTAL HOSPITAL

DATE	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
TIMING																															
8.00AM	✓	✓	✓		✓	✓	✓	✓	✓	✓		✓	✓	✓	✓	✓	✓		✓	✓	✓	✓	✓	✓		✓	✓	✓	✓		
10.00 AM	✓	✓	✓		✓	✓	✓	✓	✓	✓		✓	✓	✓	✓	✓	✓		✓	✓	✓	✓	✓	✓		✓	✓	✓	✓		
12.00 PM	✓	✓	✓		✓	✓	✓	✓	✓	✓		✓	✓	✓	✓	✓	✓		✓	✓	✓	✓	✓	✓		✓	✓	✓	✓		
2.00 PM	✓	✓	✓		✓	✓	✓	✓	✓	✓		✓	✓	✓	✓	✓	✓		✓	✓	✓	✓	✓	✓		✓	✓	✓	✓		
4.00 PM	✓	✓	✓		✓	✓	✓	✓	✓	✓		✓	✓	✓	✓	✓	✓		✓	✓	✓	✓	✓	✓		✓	✓	✓	✓		
SIGN SUPERVISOR																															

Housekeeping Supervisor:
G. Nirmala

For OM DURGADEVI FACILITY
E. [illegible]
Proprietor

Dr. C.V. VENKATA KRISHNAN, M.D.S., Ph.D.,
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Rathinamangalam Vandalur Post,
Melakottaiyur [illegible]

TAGORE DENTAL COLLEGE , HOSPITAL

RATHINAMANGALAM, CHENNAI - 600127

OVERALL CAMPUS CLEANING CHECKLIST

MONTH : March - 2024.

HK NAME : 19 Members

LOCATION : DENTAL HOSPITAL

DATE	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
TIMING																															
8.00AM	✓	✓		✓	✓	✓	✓	✓	✓		✓	✓	✓	✓	✓	✓		✓	✓	✓	✓	✓	✓		✓	✓	✓	✓		✓	
10.00 AM	✓	✓		✓	✓	✓	✓	✓	✓		✓	✓	✓	✓	✓	✓		✓	✓	✓	✓	✓	✓		✓	✓	✓	✓		✓	
12.00 PM	✓	✓		✓	✓	✓	✓	✓	✓		✓	✓	✓	✓	✓	✓		✓	✓	✓	✓	✓	✓		✓	✓	✓	✓		✓	
2.00 PM	✓	✓		✓	✓	✓	✓	✓	✓		✓	✓	✓	✓	✓	✓		✓	✓	✓	✓	✓	✓		✓	✓	✓	✓		✓	
4.00 PM	✓	✓		✓	✓	✓	✓	✓	✓		✓	✓	✓	✓	✓	✓		✓	✓	✓	✓	✓	✓		✓	✓	✓	✓		✓	
SIGN SUPERVISOR																															

Housekeeping Supervisor :
G. Nirmala.

For OM DURGADEVI FACILITY
Proprietor

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TAGORE DENTAL COLLEGE , HOSPITAL

RATHINAMANGALAM, CHENNAI - 600127

MONTH : April - 2024.

HK NAME : 19 Members

OVERALL CAMPUS CLEANING CHECKLIST

LOCATION : DENTAL HOSPITAL

DATE	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
TIMING																															
8.00AM	✓	✓	✓	✓	✓	✓		✓	✓		✓	✓	✓		✓	✓	✓	✓	✓	✓		✓	✓	✓	✓	✓	✓		✓	✓	
10.00 AM	✓	✓	✓	✓	✓	✓		✓	✓		✓	✓	✓		✓	✓	✓	✓	✓	✓		✓	✓	✓	✓	✓	✓		✓	✓	
12.00 PM	✓	✓	✓	✓	✓	✓		✓	✓		✓	✓	✓		✓	✓	✓	✓	✓	✓		✓	✓	✓	✓	✓	✓		✓	✓	
2.00 PM	✓	✓	✓	✓	✓	✓		✓	✓		✓	✓	✓		✓	✓	✓	✓	✓	✓		✓	✓	✓	✓	✓	✓		✓	✓	
4.00 PM	✓	✓	✓	✓	✓	✓		✓	✓		✓	✓	✓		✓	✓	✓	✓	✓	✓		✓	✓	✓	✓	✓	✓		✓	✓	
SIGN SUPERVISOR																															

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For OM DURGADEVI FACILITY

Proprietor

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TAGORE DENTAL COLLEGE & HOSPITAL

RATHINAMANGALAM

WATER TANK CLEANING WORK REPORT

BDS BOYS HOSTEL

2TANKS

SL.NO	DATE	STORES SIGN	PRINCIPAL'S SIGN	REMARKS
1	15/7/21			
2	23/11/21			
3	13/3/22			
4	8/7/22			
5	3/12/22			
6	18/4/23			
7	23/7/23			
8	6/10/23.			
9	3/1/24.			
10	26/6/24.			

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RATHINAMANGALAM

WATER TANK CLEANING WORK REPORT

BDS GIRLS HOSTEL

3 TANKS

SL.NO	DATE	STORES SIGN	PRINCIPAL'S SIGN	REMARKS
1	14/7/21			
2	12/11/21			
3	15/3/22			
4	10/7/22			
5	4/12/22			
6	19/4/23			
7	24/7/23			
8	6/10/23			
9	3/1/24			
10	26/6/24.			

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RATHINAMANGALAM

WATER TANK CLEANING WORK REPORT

BDS COLLEGE & HOSPITAL

4 TANKS

SL.NO	DATE	STORES SIGN	PRINCIPAL'S SIGN	REMARKS
1	13/7/21			
2	11/11/21			
3	14/3/22			
4	11/7/22			
5	6/12/22			
6	21/4/23			
7	25/7/23			
8	6/10/24			
9	3/1/24			
10	26/6/24.			

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IES

INDUSTRIAL EQUIPMENTS AND SPARES

No . 116 Angappa Naicken Street, Parrys
Chennai 600 001
indequip.ankit@gmail.com / indequip.amar@gmail.com
GST NO : - 33AAEPA3579J1ZT

INVOICE

Tagore Dental Collage & Hospital
Vandalur - kelambakkam Road
Rathinamangalam
Chennai 600 127

GST No : -

Invoice No	042
Date	04.10.2023
Order No	Telephone
Date	24.09.2023
Quotation No	
Date	

Sl .No	Particular	part No	HSN Code	Qty	Unit	Rate	Amount
1	Connecting Rod Needle Bearing		8414	2	No	680	1360.00
2	Connecting Rod Small End Bearing		8414	6	Set	80	480.00
3	Piston With Pin HP		8414	1	Set	1650	1650.00
4	Piston Ring HP		8414	1	Set	1500	1500.00
5	Piston Ring HP		8414	1	Set	2500	2500.00
6	Valve Strip		8414	8	Nos	55	440.00
7	NRV Assy 3/4"		8414	1	No	1750	1750.00
8	Filter element		8414	2	No	225	450.00
9	V Blet B 76		8414	2	No	548	1096.00
10	Gasket Set		8414	1	Set	450	450.00
11	Realising Set		8414	1	No	250	250.00
12	Safety Valve 3/4"		8414	1	Set	780	780.00
13	Service Charges			1	Comp	2250	2250.00
	Gross Amount						14956.00
	Taxable Amount						14956.00
	ADD CGST @ 9 %					9%	1346.04
	ADD SGST @ 9 %					9%	1346.04
	Rounded Off						-0.08
	Net Amount						17648.00

TAGORE DENTAL COLLEGE ...
ENTERED ON ... 24/9/23
Stores Incharge

Amount Chargebale (In Words) : -
Seventeen Thousand hundred Fourty eight Only

Bank Detail
Bank Name :- Bank Of India
Branch & IFSC Code:- Main Branch (BKID0008000)
A/c No :- 800020100003256

For Industrial Equipments and Spares

Authorized Signatory

Dr. C.J. VENKATAKRISHNAN, M.D.S.,
PRINCIPAL
TAGORE DENTAL COLLEGE & HOSPITAL
Rathinamangalam, Vandalur ...

MAY - 2025

DAILY CHECK LIST	1	2	3	4	5	6	7	8		10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
Waste segregated and disposed correctly	Y	✓	✓	✓	✓	✓	Y	✓	✓	✓	✓	✓	✓	Y	Y	✓	✓	✓	✓	✓	Y	✓	✓	✓	✓	✓	✓	Y	✓	✓	✓
Instrument tray and chair wiped before & after OP	A	✓	✓	✓	✓	✓	A	✓	✓	✓	✓	✓	✓	A	A	✓	✓	✓	✓	✓	A	✓	✓	✓	✓	✓	✓	A	✓	✓	✓
Floor mopped before& after OP	D	✓	✓	✓	✓	✓	D	✓	✓	✓	✓	✓	✓	D	D	✓	✓	✓	✓	✓	D	✓	✓	✓	✓	✓	✓	D	✓	✓	✓
Booster bottle removed, washed, dried at the end of the day	I	×	×	×	×	×	I	×	×	×	×	×	×	I	I	×	×	×	×	×	I	×	×	×	×	×	×	I	×	×	×
Suction lines flushed with antiseptic at the end of the day	L	✓	✓	✓	✓	✓	L	✓	✓	✓	✓	✓	✓	L	L	✓	✓	✓	✓	✓	L	✓	✓	✓	✓	✓	✓	L	✓	✓	✓
Instrument cleaning & packing checked at the end of the day	O	✓	✓	✓	✓	✓	O	✓	✓	✓	✓	✓	✓	O	O	✓	✓	✓	✓	✓	O	✓	✓	✓	✓	✓	✓	O	✓	✓	✓
Instruments sent to sterilization unit at the end of the day	H	✓	✓	✓	✓	✓	H	✓	✓	✓	✓	✓	✓	H	H	✓	✓	✓	✓	✓	H	✓	✓	✓	✓	✓	✓	H	✓	✓	✓
WEEKLY CHECK LIST																															
Glutaraldehyde solution – old solution disposed and new solution reconstituted		×	×	×	×	×		×	×	×	×	×	×			×	×	×	×	×		×	×	×	×	×	×		×	×	×
Biomedical waste dustbins cleaned & dried		✓	✓	✓	✓	✓		✓	✓	✓	✓	✓	✓			✓	✓	✓	✓	✓		✓	✓	✓	✓	✓	✓		✓	✓	✓
MONTHLY CHECK LIST																															
Sterilisation monitoring of autoclaves		✓	✓	✓	✓	✓		✓	✓	✓	✓	✓	✓			✓	✓	✓	✓	✓		✓	✓	✓	✓	✓	✓		✓	✓	✓
Ground pipes flushed		×	×	×	×	×		×	×	×	×	×	×			×	×	×	×	×		×	×	×	×	×	×		×	×	×
Booster bottles changed		×	×	×	×	×		×	×	×	×	×	×			×	×	×	×	×		×	×	×	×	×	×		×	×	×

Dr. C.J. VENKATA KRISHNAN, M.D.S., Ph.D.,
PRINCIPAL
TAGORE DENTAL COLLEGE & HOSPITAL
Rathinamangalam, Vandalur Post,
Melakottaiyur, Chennai-600 127

JUNE - 2023

DAILY CHECK LIST	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
Waste segregated and disposed correctly	✓	✓	✓	Y	✓	✓	✓	✓	✓	Y	Y	✓	✓	✓	✓	✓	✓	Y	✓	✓	✓	✓	✓	✓	Y	✓	✓	✓	Y	✓	
Instrument tray and chair wiped before & after OP	✓	✓	✓	A	✓	✓	✓	✓	✓	A	A	✓	✓	✓	✓	✓	✓	A	✓	✓	✓	✓	✓	✓	A	✓	✓	✓	A	✓	
Floor mopped before& after OP	✓	✓	✓	D	✓	✓	✓	✓	✓	D	D	✓	✓	✓	✓	✓	✓	D	✓	✓	✓	✓	✓	✓	D	✓	✓	✓	D	✓	
Booster bottle removed, washed, dried at the end of the day	✗	✗	✗	I	✗	✗	✗	✗	✗	I	I	✗	✗	✗	✗	✗	✗	✗	✗	✗	✗	✗	✗	✗	I	✗	✗	✗	I	✗	
Suction lines flushed with antiseptic at the end of the day	✓	✓	✓	L	✓	✓	✓	✓	✓	L	L	✓	✓	✓	✓	✓	✓	L	✓	✓	✓	✓	✓	✓	L	✓	✓	✓	L	✓	
Instrument cleaning & packing checked at the end of the day	✓	✓	✓	O	✓	✓	✓	✓	✓	O	O	✓	✓	✓	✓	✓	✓	O	✓	✓	✓	✓	✓	✓	O	✓	✓	✓	O	✓	
Instruments sent to sterilization unit at the end of the day	✓	✓	✓	H	✓	✓	✓	✓	✓	H	H	✓	✓	✓	✓	✓	✓	H	✓	✓	✓	✓	✓	✓	H	✓	✓	✓	H	✓	
WEEKLY CHECK LIST																															
Glutaraldehyde solution – old solution disposed and new solution reconstituted	✗	✗	✗		✗	✗	✗	✗	✗			✗	✗	✗	✗	✗	✗	✗	✗	✗	✗	✗	✗	✗		✗	✗	✗		✗	
Biomedical waste dustbins cleaned & dried	✓	✓	✓		✓	✓	✓	✓	✓			✓	✓	✓	✓	✓	✓		✓	✓	✓	✓	✓	✓		✓	✓	✓	✓	✓	
MONTHLY CHECK LIST																															
Sterilisation monitoring of autoclaves	✓	✓	✓		✓	✓	✓	✓	✓			✓	✓	✓	✓	✓	✓		✓	✓	✓	✓	✓	✓		✓	✓	✓		✓	
Ground pipes flushed	✗	✗	✗		✗	✗	✗	✗	✗			✗	✗	✗	✗	✗	✗		✗	✗	✗	✗	✗	✗		✗	✗	✗		✗	
Booster bottles changed	✗	✗	✗		✗	✗	✗	✗	✗			✗	✗	✗	✗	✗	✗		✗	✗	✗	✗	✗	✗		✗	✗	✗		✗	

Prof. Dr. R.RIAZ, M.D.S.,
Professor & Head,
Dept of Oral & Maxillofacial Surgery
TAGORE DENTAL COLLEGE & HOSPITAL
Rathinamangalam, Vandalur (P.O)
Chennai-600 127

Dr. C.J. VENKATA KRISHNAN, M.D.S., Ph.D.,
PRINCIPAL
TAGORE DENTAL COLLEGE & HOSPITAL
Rathinamangalam, Vandalur Post,
Kolapakkam, Chennai-600 127

JAGUAR POWER SOLUTIONS

#10, Mariyamman Koil Street, M.G.R. Nagar, Tharamani,
Chennai – 600 113
E-Mail ID: jaguarpowersolutions@gmail.com

Reference: JPSQ/230 | **INVOICE/BILL** | Date: 24-JAN-2024

TO: M/S TAGORE DENTAL COLLEGE & HOSPITAL
CHENNAI

Parts and Service Bill for your 250 KVA Kirloskar DG

S.NO	PARTS DESCRIPTION	QTY	UNIT RATE	SUB TOTAL INR	GST %	GST AMOUNT INR	TOTAL AMOUNT INR
1.	Liner with O-rings	6 No	4600.00	27600.00	28%	7728.00	35328.00
2.	Pistons With Rings Set	6 Set	8500.00	51000.00	28%	14280.00	65280.00
3.	C R Bearing STD	6 Set	2250.00	13500.00	18%	2430.00	13930.00
4.	Top and Bottom Major Gasket kit	1 Kit	14500.00	14500.00	18%	2610.00	17110.00
5.	Engine Oil (Ci 4 Plus)	30 Liters	310.00	9300.00	18%	1674.00	10974.00
6.	Thermostat Valve	2 No	1800.00	3600.00	18%	648.00	4248.00
7.	Fuel Supply Hoses	2 N0	450.00	900.00	18%	162.00	1062.00
8.	B-Check Filters Kit	1 Set	2500.00	2500.00	18%	450.00	2950.00
9.	Coolant (1: 5 Ratio)	10 Liters	350.00	3500.00	18%	630.00	4130.00
10.	KOEL Paste	2 No	600.00	1200.00	18%	216.00	1416.00
11.	Radiator Hose	4 No	550.00	2200.00	18%	396.00	2596.00
12.	Air Filter	1 Set	6500.00	6500.00	18%	1170.00	7670.00
13	Total Cylinder Head Parts (Valves, Seats, Guides, Seals, Locks, Seals) **(For 6 Cylinders)**	1 Set	36700.00	36700.00	28%	10276.00	46976.00
14.	Water Pump Belt	1 No	1500.00	1500.00	18%	270.00	1770.00
15.	Fan Belt	2 No	1650.00	3300.00	18%	594.00	3894.00
16.	Waste Banyan Cloth	3 Bag	100.00	300.00	18%	54.00	354.00
17.	Ex Gasket Sheet	1 No	1200.00	1200.00	18%	216.00	1416.00
18.	Fasterns TVS	1 Set	2200.00	2200.00	18%	396.00	2596.00
19.	Set Of O-Rings & Washers	1 Set	1500.00	1500.00	18%	270.00	1770.00
20.	Cyl – Heads Water Line Metal Pipe	1 No	1800.00	1800.00	18%	324.00	2124.00
21.	Engine Cleaning Materials	1 Set	1500.00	1500.00	18%	270.00	1770.00
22.	Distil Water	10 Liter's	25.00	250.00	18%	45.00	295.00
23.	DG ON/OFF Controller	1 No	14850.00	14850.00	18%	2673.00	17523.00
24.	Oil Safety Switch	1 No	3800.00	3800.00	18%	684.00	4484.00
25.	Water Safety Switch	1 No	2500.00	2500.00	18%	450.00	2950.00
26.	Engine Speed Control Governor Set	1 No	37800.00	37800.00	18%	6804.00	44604.00
27.	MPU	1 No	3650.00	3650.00	18%	657.00	4307.00
28.	Fuel Tank Level Gauge	1 No	3200.00	3200.00	18%	576.00	3776.00

Dr. ... KRISHNAN, M.D.S., Ph.D.
PRINCIPAL
TAGORE DENTAL COLLEGE & HOSPITAL
Rathinamangalam, Vandalur Post,
Melakottaiyur, Chennai - 600 127

29.	Water Pump Assembly	1 No	8600.00	8600.00	18%	1548.00	10148.00
30.	Radiator Bottom Hose with Clamps	1 Set	2500.00	2500.00	18%	450.00	2950.00
A.	**Delivery charges**	**1 Job**	**3000.00**	**3000.00**	**18%**	**540.00**	**3540.00**
						Total Amount (INR)	**323941.00**

SERVICE

S.NO	DESCRIPTION	QTY	UNIT RATE	SUB TOTAL INR	GST %	GST AMOUNT INR	TOTAL AMOUNT INR
1.	Cylinder Head Service	6 No	2000.00	12000.00	18%	2160.00	14160.00
2.	Injectors Service (Including Spares)	6 No	2250.00	13500.00	18%	2430.00	15930.00
3.	Radiator & Air Cooler Full Service	1 Set	15000.00	15000.00	18%	2700.00	17700.00
4.	Engine & Radiator & Fuel Tank Full Painting	1 Job	16700.00	16700.00	18%	3006.00	19706.00
5.	Overhauling Service Charges	1 Job	30000.00	30000.00	18%	5400.00	5400.00
6.	Oil Cooler Service	1 Job	1500.00	1500.00	18%	270.00	1770.00
						Total Amount (INR)	**104666.00**

JAGUAR POWER SOLUTIONS

For JAGUAR POWER SOLUTIONS

Our Parts & Service Available @ 24/7

TAGORE DENTAL COLLEGE & HOSPITAL
STORES
MATERIALS VERIFIED
S.L.F. No.: ....
ENTERED ON 2-4-24
Stores Incharge

Dr. N.S. VENKATA KRISHNAN, M.D.S., Ph.D.,
PRINCIPAL
TAGORE DENTAL COLLEGE & HOSPITAL
Rathinamangalam, Vandalur Post,
Melakottaiyur, Chennai

GST TAX INVOICE (ORIGINAL FOR RECIPIENT)

Fomra Electricals No.250, Govindappa Street, Chennai 600001 TamilNadu-33 GSTIN/UIN: 33AAAFF5631Q1ZA State Name : Tamil Nadu, Code : 33 E-Mail : info@fomra.co.in	Invoice No. **HOGST-2324-05119**	Dated **18-Jan-24**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. **shyam dt. 18-Jan-24**	Other References
Consignee (Ship to) **TAGORE DENTAL COLLEGE & HOSPITAL** VANDALUR-KELAMBAKKAM ROAD, RATHINAMANGALAM, CHENNAI State Name : Tamil Nadu, Code : 33	Buyer's Order No. **TDCH-040/23-24**	Dated **5-Jan-24**
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) **TAGORE DENTAL COLLEGE & HOSPITAL** VANDALUR-KELAMBAKKAM ROAD, RATHINAMANGALAM, CHENNAI State Name : Tamil Nadu, Code : 33	Terms & Conditions	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**20W 4FEET LED FITTING** *Philips*	94051010	**100 NOS**	165.00	NOS		**16,500.00**
	DELIVERY CHARGES GST						**1,700.00**
	SGST OUTPUT TAX						**1,638.00**
	CGST OUTPUT TAX						**1,638.00**
	Total		**100 NOS**				**₹ 21,476.00**

TAGORE DENTAL COLLEGE & HOSPITAL STORES
MATERIALS VERIFIED
S.L.P. No. 08
ENTERED ON 18/1/24
Stores Incharge

Amount Chargeable (in words) E. & O.E

INR Twenty One Thousand Four Hundred Seventy Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
94051010	18,200.00	9%	1,638.00	9%	1,638.00	3,276.00
Total	**18,200.00**		**1,638.00**		**1,638.00**	**3,276.00**

Tax Amount (in words) : **INR Three Thousand Two Hundred Seventy Six Only**

Company's PAN : **AAAFF5631Q**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct
TERMS AND CONTIONS:
1. Goods once sold cannot be taken back or exchanged
2. Any discrepancies in the bill should be intimated with 7days
3. Interest will be charged @18% p.a. if bills are not settled with in the due date
4. No deduction to be made in any case without our consent
5. All disputes are subject to Chennai jurisdiction

Dr. C.J. VENKATAKRISHNAN, M.D.S., Ph.D.,
PRINCIPAL
TAGORE DENTAL COLLEGE & HOSPITAL
Rathinamangalam, Melakottaiyur

for Fomra Electricals

Authorised Signatory

This is a Computer Generated Invoice

GST TAX INVOICE (ORIGINAL FOR RECIPIENT)

Fo... n Electricals
No.25... Govindappa Street,
Chennai 600001
TamilNadu-33
GSTIN/UIN: 33AAAFF5631Q1ZA
State Name : Tamil Nadu, Code : 33
E-Mail : info@fomra.co.in

Invoice No. HOGST-2425-00824	Dated 21-May-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date. shyam dt. 21-May-24	Other References
Buyer's Order No. TDCH-010/2024-25	Dated 15-May-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms & Conditions	

Consignee (Ship to)
TAGORE DENTAL COLLEGE & HOSPITAL
VANDALUR-KELAMBAKKAM ROAD,
RATHINAMANGALAM, CHENNAI
State Name : Tamil Nadu, Code : 33

Buyer (Bill to)
TAGORE DENTAL COLLEGE & HOSPITAL
VANDALUR-KELAMBAKKAM ROAD,
RATHINAMANGALAM, CHENNAI
State Name : Tamil Nadu, Code : 33

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**WIPRO CRCO24R036HP65G2 36W 2X2 LED FITTING**	94051100	**24 NOS**	1,550.00	NOS		**37,200.00**
2	**1.5SQM FRLS COP WIRE 90MTR** *Finolex*	85446090	**2 COIL**	1,700.00	COIL		**3,400.00**
3	**3/4 INCH PVC HOSE PIPE** *3/4 INCH PVC HOSE PIPE*	39173100	**100.00 MTR**	12.00	MTR		**1,200.00**
	19MM PVC TAPE ROLL	85469090	**10 NOS**	10.00	NOS		**100.00**
							41,900.00
	SGST OUTPUT TAX						**3,771.00**
	CGST OUTPUT TAX						**3,771.00**
	Total						**₹ 49,442.00**

TAGORE DENTAL COLLEGE & HOSPITAL
STORES
MATERIALS VERIFIED
S.L.F. No. :
ENTERED ON: 21/5/24
Stores Incharge

Amount Chargeable (in words) *E. & O.E*
INR Forty Nine Thousand Four Hundred Forty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
94051100	37,200.00	9%	3,348.00	9%	3,348.00	6,696.00
85446090	3,400.00	9%	306.00	9%	306.00	612.00
39173100	1,200.00	9%	108.00	9%	108.00	216.00
85469090	100.00	9%	9.00	9%	9.00	18.00
Total	**41,900.00**		**3,771.00**		**3,771.00**	**7,542.00**

Tax Amount (in words) : **INR Seven Thousand Five Hundred Forty Two Only**

Company's PAN : **AAAFF5631Q**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct
TERMS AND CONTIONS:
1. Goods once sold cannot be taken back or exchanged
2. Any discrepancies in the bill should be intimated with 7days
3. Interest will be charged @18% p.a. if bills are not settled with in the due date
4. No deduction to be made in any case without our consent
5. All disputes are subject to Chennai jurisdiction

Dr. C.J. VENKATA KRISHNAN, M.D.S., Ph.D.,
PRINCIPAL
TAGORE DENTAL COLLEGE & HOSPITAL
Rathinamangalam
Melakottaiyur

for Fomra Electricals

Authorised Signatory

This is a Computer Generated Invoice

INVOICE CUM DELIVERY CHALLAN

YASH TECHNOLOGIES 12/27,Palayakar street, Porur, Chennai-600 116. Mobile : +919941633300 Phone : 044 48650633 E-mail :yashtechnology6@gmail.com	Invoice No 012	Dated 07.05.2024
	Suppliers Ref	Terms of payment
	Buyers Order No	Dated
Consignee: Tagore Dental College & Hospital, Vandalur - Kelambakkam road , Rathinamangalam, Chennai-602127.	Despatch Document No	Dated
	Despatched Through	Destination

S.No	Description of Goods	Qty	Unit Rate	Per	Disc %	Amount
1.	Towards copy / print charges for canon IR 2625 month of Apr- 24 (s.no:2VN12154 /Library) Start meter reading : 369977 Close meter reading: 384711 Billing reading :14734	14734	@ 0.30 PAISE			4420.20
	Round off					-0.20
	Total Nett Amount.					Rs.4420.00

Rupees: Four Thousand Four Hundred And Twenty Rupees Only.

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

Receivers Name & Signature	For YASH TECHNOLOGIES Authorized Signatory

TAGORE DENTAL COLLEGE & HOSPITAL
STORES
MATERIALS VERIFIED
S.L.F. No.
ENTERED ON 9/8/24
Stores Incharge

YASH TECHNOLOGIES CHENNAI

Dr. C.J. VENKATA KRISHNAN, M.D.S., Ph.D.,
PRINCIPAL
TAGORE DENTAL COLLEGE & HOSPITAL

INVOICE CUM DELIVERY CHALLAN

YASH TECHNOLOGIES 12/27,Palayakar street, Porur, Chennai-600 116. Mobile : +919941633300 Phone : 044 48650633 E-mail :yashtechnology6@gmail.com	Invoice No 021	Dated 10.06.2024
	Suppliers Ref	Terms of payment
	Buyers Order No	Dated
Consignee: Tagore Dental College & Hospital, Vandalur - Kelambakkam road , Rathinamangalam, Chennai-602127.	Despatch Document No	Dated
	Despatched Through	Destination

S.No	Description of Goods	Qty	Unit Rate	Per	Disc %	Amount
1.	Towards copy / print charges for canon IRAC5030month of May- 24 (s.no:GNM75995 /admin-dental)					
	BLKA4 — S.M.R 399779, C.M.R 401948, B.R 2169	2169	@0.45PAISE			976.05
	BLK A3 — S.M.R 684, C.M.R 689, B.R 05	05	@0.90 PAISE			04.50
	CLRA4 — S.M.R 32011, C.M.R 32057, B.R 46	46	@ 5.50RUPEES			253.00
	CLR A3 — S.M.R 581, C.M.R 588, B.R 07	00	@9.00RUPEES			00.00
	Roundoff					+0.45
	Total Nett Amount.					Rs.1234.00

	S.M.R	C.M.R	B.R
BLKA4	399779	401948	2169
BLK A3	684	689	05
CLRA4	32011	32057	46
CLR A3	581	588	07

Rupees: One Thousand Two Hundred And Thirty Four Rupees Only.

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

Receivers Name & Signature

TAGORE DENTAL COLLEGE & HOSPITAL
STORES
MATERIALS VERIFIED
S.L.F. No. :
ENTERED ON 14/6/24
Stores Incharge

For YASH TECHNOLOGIES

YASH TECHNOLOGIES CHENNAI

Authorized Signatory

Dr. C.J. VENKATA KRISHNAN, M.D.S., Ph.D.,
PRINCIPAL
TAGORE DENTAL COLLEGE & HOSPITAL
Rathinamangalam

INVOICE CUM DELIVERY CHALLAN

YASH TECHNOLOGIES 12/27,Palayakar street, Porur, Chennai-600 116. Mobile : +919941633300 Phone : 044 48650633 E-mail :yashtechnology6@gmail.com	Invoice No 021	Dated 10.06.2024
	Suppliers Ref	Terms of payment
	Buyers Order No	Dated
Consignee: Tagore Dental College & Hospital, Vandalur - Kelambakkam road , Rathinamangalam, Chennai-602127.	Despatch Document No	Dated
	Despatched Through	Destination

S.No	Description of Goods	Qty	Unit Rate	Per	Disc %	Amount
1.	Towards copy / print charges for canon IRAC5030month of May- 24 (s.no:GNM75995 /admin-dental)					
	BLKA4 — S.M.R 399779, C.M.R 401948, B.R 2169	2169	@0.45PAISE			976.05
	BLK A3 — S.M.R 684, C.M.R 689, B.R 05	05	@0.90 PAISE			04.50
	CLRA4 — S.M.R 32011, C.M.R 32057, B.R 46	46	@ 5.50RUPEES			253.00
	CLR A3 — S.M.R 581, C.M.R 588, B.R 07	00	@9.00RUPEES			00.00
	Roundoff					+0.45
	Total Nett Amount.					Rs.1234.00

	S.M.R	C.M.R	B.R
BLKA4	399779	401948	2169
BLK A3	684	689	05
CLRA4	32011	32057	46
CLR A3	581	588	07

Rupees: One Thousand Two Hundred And Thirty Four Rupees Only.

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

Receivers Name & Signature

TAGORE DENTAL COLLEGE & HOSPITAL
STORES
MATERIALS VERIFIED
S.L.F. No. : ....
ENTERED ON 14/6/24
Stores Incharge

For YASH TECHNOLOGIES

YASH TECHNOLOGIES CHENNAI

Authorized Signatory

Dr. C.J. VENKATAKRISHNAN, M.D.S., Ph.D.,
PRINCIPAL
TAGORE DENTAL COLLEGE & HOSPITAL
Rathinamangalam, Melakottaiyur

INVOICE CUM DELIVERY CHALLAN

YASH TECHNOLOGIES 12/27,Palayakar street, Porur, Chennai-600 116. Mobile : +919941633300 Phone : 044 48650633 E-mail :yashtechnology6@gmail.com	Invoice No 020	Dated 10.06.2024
	Suppliers Ref	Terms of payment
	Buyers Order No	Dated
Consignee: Tagore Dental College & Hospital, Vandalur - Kelambakkam road , Rathinamangalam, Chennai-602127.	Despatch Document No	Dated
	Despatched Through	Destination

S.No	Description of Goods	Qty	Unit Rate	Per	Disc %	Amount
1.	Towards copy / print charges for canon IR 2625 month of May- 24 (s.no:2VN12154 /Library) Start meter reading : 384711 Close meter reading: 398329 Billing reading :13618	13618	@ 0.30 PAISE			4085.40
	Round off					-0.40
	Total Nett Amount.					Rs.4085.00

Rupees: Four Thousand And Eighty Five Rupees Only.

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

Receivers Name & Signature	For YASH TECHNOLOGIES
TAGORE DENTAL COLLEGE & HOSPITAL STORES MATERIALS VERIFIED S.L.F. No.: 6 ENTERED ON 16/6/24 Stores Incharge	YASH TECHNOLOGIES CHENNAI Authorized Signatory Dr. C.J. ... KRISHNAN, M.D.S., Ph.D., PRINCIPAL TAGORE DENTAL COLLEGE & HOSPITAL Rathinamangalam

INVOICE CUM DELIVERY CHALLAN

YASH TECHNOLOGIES 12/27,Palayakar street, Porur, Chennai-600 116. Mobile : +919941633300 Phone : 044 48650633 E-mail :yashtechnology6@gmail.com	Invoice No 040	Dated 05.07.2024
	Suppliers Ref	Terms of payment
	Buyers Order No	Dated
Consignee: Tagore Dental College & Hospital, Vandalur - Kelambakkam road , Rathinamangalam, Chennai-602127.	Despatch Document No	Dated
	Despatched Through	Destination

S.No	Description of Goods	Qty	Unit Rate	Per	Disc %	Amount
1.	Towards copy / print charges for canon IRAC5030month of Jun- 24 (s.no:GNM75995 /admin-dental)	7387 05 00 00	@0.45PAISE @0.90 PAISE @ 5.50RUPEES @9.00RUPEES			3324.15 04.50 00.00 00.00
	Roundoff					+0.35
	Total Nett Amount.					Rs.3329.00

	S.M.R	C.M.R	B.R
BLKA4	401948	409335	7387
BLK A3	689	693	05
CLRA4	32011	32057	46
CLR A3	581	588	07

Rupees: Three Thousand Three Hundred And Twenty Nine Rupees Only.

Declaration

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

Receivers Name & Signature	For YASH TECHNOLOGIES
	Authorized Signatory

YASH TECHNOLOGIES CHENNAI

TAGORE DENTAL COLLEGE & HOSPITAL STORES
MATERIALS VERIFIED
S.L.F. No. : 08
ENTERED ON 19/8/24
Stores Incharge

Dr. ... VENKATA KRISHNAN, M.D.S., Ph.D.,
PRINCIPAL
TAGORE DENTAL COLLEGE & HOSPITAL
Rathinamangalam, ...

INVOICE CUM DELIVERY CHALLAN

YASH TECHNOLOGIES 12/27,Palayakar street, Porur, Chennai-600 116. Mobile : +919941633300 Phone : 044 48650633 E-mail :yashtechnology6@gmail.com	**Invoice No** 039	**Dated** 05.07.2024
	Suppliers Ref	**Terms of payment**
	Buyers Order No	**Dated**
Consignee: Tagore Dental College & Hospital, Vandalur - Kelambakkam road , Rathinamangalam, Chennai-602127.	**Despatch Document No**	**Dated**
	Despatched Through	**Destination**

S.No	Description of Goods	Qty	Unit Rate	Per	Disc %	Amount
1.	Towards copy / print charges for canon IR 2625 month of May- 24 (s.no:2VN12154 /Library) Start meter reading : 398329 Close meter reading: 412885 Billing reading :14556	14556	@ 0.30 PAISE			4366.80
	Round off					+0.20
	Total Nett Amount.					Rs.4367.00

Rupees: Four Thousand Three Hundred And Sixty Seven Rupees Only.

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

Receivers Name & Signature	**For YASH TECHNOLOGIES** **Authorized Signatory**

TAGORE DENTAL COLLEGE & HOSPITAL
STORES
9/8/24

YASH TECHNOLOGIES CHENNAI

Dr. C.S. ... KRISHNAN, M.D.S., Ph.D.,
PRINCIPAL
TAGORE DENTAL COLLEGE & HOSPITAL
Rathinamangalam, Melakottaiyur

INVOICE CUM DELIVERY CHALLAN

YASH TECHNOLOGIES 12/27,Palayakar street, Porur, Chennai-600 116. Mobile : +919941633300 Phone : 044 48650633 E-mail :yashtechnology6@gmail.com	Invoice No 064	Dated 11.09.2024
	Suppliers Ref	Terms of payment
	Buyers Order No	Dated
Consignee: Tagore Dental College & Hospital, Vandalur - Kelambakkam road , Rathinamangalam, Chennai-602127.	Despatch Document No	Dated
	Despatched Through	Destination

S.No	Description of Goods	Qty	Unit Rate	Per	Disc %	Amount
1.	Towards copy / print charges for canon IRC3326month of Sep- 24 (s.no:4MW06087 /Admin-dental)	1421 11 393 05	@0.45PAISE @0.90 PAISE @ 5.50RUPEES @9.00RUPEES			639.45 09.90 2161 .50 45.00
	Roundoff					+0.15
	Total Nett Amount.					Rs.2856.00

	S.M.R	C.M.R	B.R
BLKA4	5287	6708	1421
BLK A3	7	18	11
CLRA4	474	867	393
CLR A3	6	11	5

Rupees: Two Thousand Eight Hundred And Fifty Six Rupees Only.

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

Receivers Name & Signature	For YASH TECHNOLOGIES
TAGORE DENTAL COLLEGE & HOSPITAL STORES MATERIALS VERIFIED S.L.F. No. : 08 ENTERED ON 11/9/24 Stores Incharge	CHENNAI Authorized Signatory Dr. C.J. VENKATA KRISHNAN M.D.S., Ph.D., PRINCIPAL TAGORE DENTAL COLLEGE & HOSPITAL

INVOICE CUM DELIVERY CHALLAN

YASH TECHNOLOGIES 12/27,Palayakar street, Porur, Chennai-600 116. Mobile : +919941633300 Phone : 044 48650633 E-mail :yashtechnology6@gmail.com	Invoice No 052	Dated 07.08.2024
	Suppliers Ref	Terms of payment
	Buyers Order No	Dated
Consignee: Tagore Dental College & Hospital, Vandalur - Kelambakkam road , Rathinamangalam, Chennai-602127.	Despatch Document No	Dated
	Despatched Through	Destination

S.No	Description of Goods	Qty	Unit Rate	Per	Disc %	Amount
1.	Towards copy / print charges for canon IR 2625 month of July- 24 (s.no:2VN12154 /Library) Start meter reading : 412885 Close meter reading: 432153 Billing reading :19268	19268	@ 0.30 PAISE			5780.40
	Round off					-0.40
	Total Nett Amount.					Rs.5780.00

Rupees: Five Thousand Seven Hundred And Eighty Rupees Only.

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

Receivers Name & Signature	For YASH TECHNOLOGIES YASH TECHNOLOGIES CHENNAI Authorized Signatory

STORES
MATERIALS VERIFIED
S.L. No: 048
ENTERED ON 19/8/24

Dr. C.J. VENKATA KRISHNAN, M.D.S., Ph.D.,
PRINCIPAL
TAGORE DENTAL COLLEGE & HOSPITAL
Rathinamangalam
Melakottaiyur

INVOICE CUM DELIVERY CHALLAN

YASH TECHNOLOGIES 12/27,Palayakar street, Porur, Chennai-600 116. Mobile : +919941633300 Phone : 044 48650633 E-mail :yashtechnology6@gmail.com	Invoice No 064	Dated 11.09.2024
	Suppliers Ref	Terms of payment
	Buyers Order No	Dated
Consignee: Tagore Dental College & Hospital, Vandalur - Kelambakkam road , Rathinamangalam, Chennai-602127.	Despatch Document No	Dated
	Despatched Through	Destination

S.No	Description of Goods	Qty	Unit Rate	Per	Disc %	Amount
1.	Towards copy / print charges for canon IRC3326month of Aug- 24 (s.no:4MW06087 /Admin-dental)					
	BLKA4 — S.M.R 0, C.M.R 5287, B.R 5287	5287	@0.45PAISE			2379.15
	BLK A3 — S.M.R 0, C.M.R 7, B.R 7	07	@0.90 PAISE			06.30
	CLRA4 — S.M.R 0, C.M.R 474, B.R 474	474	@ 5.50RUPEES			2607 .00
	CLR A3 — S.M.R 0, C.M.R 6, B.R 06	06	@9.00RUPEES			54.00
	Roundoff					-0.45
	Total Nett Amount.					Rs.5046.00

	S.M.R	C.M.R	B.R
BLKA4	0	5287	5287
BLK A3	0	7	7
CLRA4	0	474	474
CLR A3	0	6	06

Rupees: Five Thousand And Fourty Six Rupees Only.

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

Receivers Name & Signature	For YASH TECHNOLOGIES
	Authorized Signatory

TAGORE DENTAL COLLEGE & HOSPITAL
STORES
MATERIALS VERIFIED
S.L.F No.: 08
ENTERED ON 11/9/24
Stores Incharge

YASH TECHNOLOGIES CHENNAI

Dr. C.J. VENKATA KRISHNAN M.D.S., Ph.D.
PRINCIPAL
TAGORE DENTAL COLLEGE & HOSPITAL
Rathinamangalam, Vandalur Post,
Melakkottaiyur

INVOICE CUM DELIVERY CHALLAN

YASH TECHNOLOGIES 12/27,Palayakar street, Porur, Chennai-600 116. Mobile : +919941633300 Phone : 044 48650633 E-mail :yashtechnology6@gmail.com	Invoice No 064	Dated 11.09.2024
	Suppliers Ref	Terms of payment
	Buyers Order No	Dated
Consignee: Tagore Dental College & Hospital, Vandalur - Kelambakkam road , Rathinamangalam, Chennai-602127.	Despatch Document No	Dated
	Despatched Through	Destination

S.No	Description of Goods	Qty	Unit Rate	Per	Disc %	Amount
1.	Towards copy / print charges for canon IRC3326month of Aug- 24 (s.no:4MW06087 /Admin-dental)					
	BLKA4 — S.M.R 0, C.M.R 5287, B.R 5287	5287	@0.45PAISE			2379.15
	BLK A3 — S.M.R 0, C.M.R 7, B.R 7	07	@0.90 PAISE			06.30
	CLRA4 — S.M.R 0, C.M.R 474, B.R 474	474	@ 5.50RUPEES			2607 .00
	CLR A3 — S.M.R 0, C.M.R 6, B.R 06	06	@9.00RUPEES			54.00
	Roundoff					-0.45
	Total Nett Amount.					Rs.5046.00

	S.M.R	C.M.R	B.R
BLKA4	0	5287	5287
BLK A3	0	7	7
CLRA4	0	474	474
CLR A3	0	6	06

Rupees: Five Thousand And Fourty Six Rupees Only.

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

Receivers Name & Signature	For YASH TECHNOLOGIES
TAGORE DENTAL COLLEGE & HOSPITAL STORES MATERIALS VERIFIED FILE No. : 08 ENTERED ON 11/9/24 Stores Incharge	YASH TECHNOLOGIES CHENNAI Authorized Signatory Dr. C.J. VENKATA KRISHNAN M.D.S., Ph.D. PRINCIPAL TAGORE DENTAL COLLEGE & HOSPITAL Rathinamangalam, Melakottaiyur

MARS

Environment Friendly

MARS PEST MANAGEMENT SYSTEMS INDIA PRIVATE LIMITED

New No.22, (Old No.448/2), 24th Street, NSK Nagar, Arumbakkam, Chennai - 600 106, Phone No.044 26202345

GSTIN : 33AAHCM8550D1ZL - Email ID: Info@marspest.co.in

INVOICE

Original for Receipient
Duplicate for Supplier / Transporter
Triplicate for Supplier

Reverse Charge	: NO	Transportation Mc :	HAND DELIVERY
Invoice Number	: MDS / 24 -25/ 001238	Vehicle Number :	
Invoice Date	: 02-09-2024	Date of Supply :	02-09-2024
State	: TAMILNADU Service Account Code 998533	Place of Supply :	CHENNAI / Tamilnadu

DETAILS OF RECEIVER | BILLED TO		DETAILS OF CONSIGNEE | SHIPPED TO	
Name	: M/s. Tagore Dental College Hospital,	Name	M/s. Tagore Dental College Hospital,
Address	Rathnamangalam, Chennai- 600 127	Address	Rathnamangalam, Chennai- 600 127
Contact Number	:	Contact Number	
GSTIN	:	GSTIN	
State	: TAMILNADU Service Account Code 998533	State	: TAMIL NADU S Code - 33

Sr. No.	Name of Product / Service	HSN SAC	UQM	Qty	Rate	Amount	Less: Discount	Taxable Value	CGST Rate	CGST Amt	SGST Rate	SGST Amt	IGST Rate	IGST Amt	Total
I	Mosquito control Service for your Boy's Hostel & Girls Hostel and Disinfestation service Hospital rest rooms	998533				4500	0	4500	9	405	9	405	0	0	5310
	For the month of August-2024														
			TOTAL			4500	0	4500	9	405	9	405	0	0	5310

Total Invoice Amount in Words:

RUPEES FIVE THOUSAND THREE HUNDRED TEN ONLY

Total Amount before Tax:	4500
Add: CGST :	405
Add: SGST :	405
Add: IGST :	0
Tax Amount : GST :	810
Total Amount after Tax :	5310
GST Payable on Reverse C	N.A.

* Bank Account Number : 805320110000280
* Bank IFSC Code : BKID0008053

TERMS AND CONDITIONS

* Subject to Coimbatore Jurisdiction.
* No claim for breakages, shortages and delay during transit are entertained
* Our responsibility ceases once the goods are handed over to the carriers.
* Interest @ 24% will be charged on amount not paid within 30 days from the date of Invoice.

Mars Pest Management Systems (India) Pvt. Ltd. Chennai 600 106

Certified that the particulars given above are true and Correct.

for Mars Pest Management Sytems India Private Limited

Authorised Signatory

Prepared By : TA Checked By : TA Party :MMS (Common Seal)

TAGORE DENTAL COLLEGE & HOSPITAL STORES
MATERIALS VERIFIED
S.L.F. No. :
ENTERED ON 21/9/24

Dr. VENKATA KRISHNAN, MDS., PhD.
PRINCIPAL
TAGORE DENTAL COLLEGE
Rathinamangalam
Melakottaiyur

MARS
Environment Friendly

MARS PEST MANAGEMENT SYSTEMS INDIA PRIVATE LIMITED

New No.22, (Old No.448/2), 24th Street, NSK Nagar, Arumbakkam, Chennai - 600 106, Phone No.044 26202345
GSTIN : 33AAHCM8550D1ZL - Email ID: Info@marspest.co.in

INVOICE

Original for Receipient
Duplicate for Supplier / Transporter
Triplicate for Supplier

Reverse Charge	: NO	Transportation Mc :	HAND DELIVERY
Invoice Number	: MDS / 24 -25/ 001238	Vehicle Number :	
Invoice Date	: 02-09-2024	Date of Supply :	02-09-2024
State	: TAMILNADU Service Account Code 998533	Place of Supply :	CHENNAI / Tamilnadu

DETAILS OF RECEIVER | BILLED TO		DETAILS OF CONSIGNEE | SHIPPED TO	
Name	: M/s. Tagore Dental College Hospital,	Name	M/s. Tagore Dental College Hospital,
Address	: Rathnamangalam, Chennai- 600 127	Address	Rathnamangalam, Chennai- 600 127
Contact Number	:	Contact Number	
GSTIN	:	GSTIN	
State	: TAMILNADU Service Account Code 998533	State	: TAMIL NADU S Code - 33

Sr. No.	Name of Product / Service	HSN SAC	UQM	Qty	Rate	Amount	Less: Discount	Taxable Value	CGST Rate	CGST Amt	SGST Rate	SGST Amt	IGST Rate	IGST Amt	Total
1	Mosquito control Service for your Boy's Hostel & Girls Hostel and Disinfestation service Hospital rest rooms	998533				4500	0	4500	9	405	9	405	0	0	5310
	For the month of August-2024														
			TOTAL			4500	0	4500	9	405	9	405	0	0	5310

Total Invoice Amount in Words:

RUPEES FIVE THOUSAND THREE HUNDRED TEN ONLY

Total Amount before Tax:		4500
Add: CGST	:	405
Add: SGST	:	405
Add: IGST	:	0
Tax Amount : GST	:	810
Total Amount after Tax	:	5310
GST Payable on Reverse C		N.A.

* Bank Account Number : 805320110000280
* Bank IFSC Code : BKID0008053

TERMS AND CONDITIONS

* Subject to Coimbatore Jurisdiction.
* No claim for breakages, shortages and delay during transit are entertained
* Our responsibility ceases once the goods are handed over to the carriers.
* Interest @ 24% will be charged on amount not paid within 30 days from the date of Invoice.

Mars Pest Management Systems (India) Pvt. Ltd. Chennai 600 106

Certified that the particulars given above are true and Correct.
for Mars Pest Management Sytems India Private Limited

Authorised Signatory

Prepared By : TA   Checked By : TA   Party : MMS   (Common Seal)

TAGORE DENTAL COLLEGE & HOSPITAL
STORES
MATERIALS VERIFIED
S.L.F. No. : 52
ENTERED ON 3/9/24
Stores In...

Dr. C.J. VENKATA KRISHNAN, M.D.S., Ph.D.,
PRINCIPAL
TAGORE DENTAL COLLEGE

Environment Friendly

MARS PEST MANAGEMENT SYSTEMS INDIA PRIVATE LIMITED

New No.22, (Old No.448/2), 24th Street, NSK Nagar, Arumbakkam, Chennai - 600 106, Phone No.044 26202345

GSTIN : 33AAHCM8550D1ZL - Email ID: Info@marspest.co.in

INVOICE

Original for Receipient
Duplicate for Supplier / Transporter
Triplicate for Supplier

Reverse Charge	:	NO
Invoice Number	:	MDS / 24 -25/ 000532
Invoice Date	:	01-06-2024
State	:	TAMILNADU
Service Account Code		998533
Transportation Mode	:	HAND DELIVERY
Vehicle Number	:	
Date of Supply	:	01-06-2024
Place of Supply	:	CHENNAI / Tamilnadu

DETAILS OF RECEIVER | BILLED TO

Name	:	M/s. Tagore Dental College Hospital,
Address	:	Rathnamangalam, Chennai- 600 127
Contact Number	:	
GSTIN	:	
State	:	TAMILNADU
Service Account Code		998533

DETAILS OF CONSIGNEE | SHIPPED TO

Name	M/s. Tagore Dental College Hospital,
Address	Rathnamangalam, Chennai- 600 127
Contact Number	
GSTIN	
State	: TAMIL NADU
S Code - 33	

Sr. No.	Name of Product / Service	HSN SAC	UQM	Qty	Rate	Amount	Less: Discount	Taxable Value	CGST Rate	CGST Amt	SGST Rate	SGST Amt	IGST Rate	IGST Amt	Total
I	Mosquito control Service for your Boy's Hostel & Girls Hostel and Disinfestation service Hospital rest rooms	998533				4500	0	4500	9	405	9	405	0	0	5310
	For the month of May -2024														
		TOTAL				4500	0	4500	9	405	9	405	0	0	5310

Total Invoice Amount in Words:

RUPEES FIVE THOUSAND THREE HUNDRED TEN ONLY

Total Amount before Tax:	4500
Add: CGST :	405
Add: SGST :	405
Add: IGST :	0
Tax Amount : GST :	810
Total Amount after Tax :	5310
GST Payable on Reverse C	**N.A.**

* Bank Account Number : **805320110000280**
* Bank IFSC Code : **BKID0008053**

TERMS AND CONDITIONS

* Subject to Coimbatore Jurisdiction.
* No claim for breakages, shortages and delay during transit are entertained
* Our responsibility ceases once the goods are handed over to the carriers.
* Interest @ 24% will be charged on amount not paid within 30 days from the date of Invoice.

Certified that the particulars given above are true and Correct.

for Mars Pest Management Sytems India Private Limited

Authorised Signatory

Prepared By : TA Checked By :TA Party :MMS (Common Seal)

TAGORE DENTAL COLLEGE HOSPITAL

RECEIVED ON 1/6/24

Stores Incharge

Dr. C.J. VENKATA KRISHNAN, M.D.S., Ph.D.,
PRINCIPAL
TAGORE DENTAL COLLEGE & HOSPITAL
Rathinamangalam, Vandalur Post,
Melakottaiyur, Chennai-600 127

MARS
Environment Friendly

MARS PEST MANAGEMENT SYSTEMS INDIA PRIVATE LIMITED

New No.22, (Old No.448/2), 24th Street, NSK Nagar, Arumbakkam, Chennai - 600 106, Phone No.044 26202345

GSTIN : 33AAHCM8550D1ZL - Email ID: Info@marspest.co.in

INVOICE

Original for Receipient
Duplicate for Supplier / Transporter
Triplicate for Supplier

Reverse Charge	: NO		Transportation Mc :	HAND DELIVERY
Invoice Number	: MDS / 23 -24/ 002390		Vehicle Number :	
Invoice Date	: 01-02-2024		Date of Supply :	01-02-2024
State	: TAMILNADU	Service Account Code 998533	Place of Supply :	CHENNAI / Tamilnadu

DETAILS OF RECEIVER | BILLED TO		DETAILS OF CONSIGNEE | SHIPPED TO	
Name	: M/s. Tagore Dental College Hospital,	Name	M/s. Tagore Dental College Hospital,
Address	Rathnamangalam, Chennai- 600 127	Address	Rathnamangalam, Chennai- 600 127
Contact Number	:	Contact Number	
GSTIN	:	GSTIN	
State	: TAMILNADU Service Account Code 998533	State	: TAMIL NADU S Code - 33

Sr. No.	Name of Product / Service	HSN SAC	UQM	Qty	Rate	Amount	Less: Discount	Taxable Value	CGST Rate	CGST Amt	SGST Rate	SGST Amt	IGST Rate	IGST Amt	Total
I	Mosquito control Service for your Boy's Hostel & Girls Hostel and Disinfestation service Hospital rest rooms	998533				4500	0	4500	9	405	9	405	0	0	5310
	For the month of January -2024														
		TOTAL				4500	0	4500	9	405	9	405	0	0	5310

Total Invoice Amount in Words:

RUPEES FIVE THOUSAND THREE HUNDRED TEN ONLY

Total Amount before Tax:	4500
Add: CGST :	405
Add: SGST :	405
Add: IGST :	0
Tax Amount : GST :	810
Total Amount after Tax :	5310
GST Payable on Reverse C	**N.A.**

* Bank Account Number : **805320110000280**
* Bank IFSC Code : **BKID0008053**

TERMS AND CONDITIONS

* Subject to Coimbatore Jurisdiction.
* No claim for breakages, shortages and delay during transit are entertained
* Our responsibility ceases once the goods are handed over to the carriers.
* Interest @ 24% will be charged on amount not paid within 30 days from the date of invoice.

Certified that the particulars given above are true and Correct.

for Mars Pest Management Sytems India Private Limited

Authorised Signatory

MARS Pest Management Systems (India) Pvt. Ltd. Chennai 600 106

Prepared By : TA Checked By : TA Party :MMS (Common Seal)

TAGORE ... COLLEGE & HOSPITAL STORES
MATERIALS VERIFIED
S. R. No. :
ENTERED ON 19/8/24
Stores Incharge

Dr. C.A. VENKATA KRISHNAN, M.D.S., Ph.D.,
PRINCIPAL
TAGORE DENTAL COLLEGE & HOSPITAL
Rathinamangalam, Vandalur Post,
Melakottaiyur, Chennai-600 127

MARS
Environment Friendly

MARS PEST MANAGEMENT SYSTEMS INDIA PRIVATE LIMITED

New No.22, (Old No.448/2), 24th Street, NSK Nagar, Arumbakkam, Chennai - 600 106, Phone No.044 26202345
GSTIN : 33AAHCM8550D1ZL - Email ID: Info@marspest.co.in

INVOICE

Original for Receipient
Duplicate for Supplier / Transporter
Triplicate for Supplier

Reverse Charge	: NO		Transportation Mc :	HAND DELIVERY
Invoice Number	: MDS / 23 -24/ 002390		Vehicle Number :	
Invoice Date	: 01-02-2024		Date of Supply :	01-02-2024
State	: TAMILNADU	Service Account Code 998533	Place of Supply :	CHENNAI / Tamilnadu

DETAILS OF RECEIVER | BILLED TO		DETAILS OF CONSIGNEE | SHIPPED TO	
Name / Address	: M/s. Tagore Dental College Hospital, Rathnamangalam, Chennai- 600 127	Name / Address	M/s. Tagore Dental College Hospital, Rathnamangalam, Chennai- 600 127
Contact Number	:	Contact Number	
GSTIN	:	GSTIN	
State	: TAMILNADU Service Account Code 998533	State	: TAMIL NADU S Code - 33

Sr. No.	Name of Product / Service	HSN SAC	UQM	Qty	Rate	Amount	Less: Discount	Taxable Value	CGST Rate	CGST Amt	SGST Rate	SGST Amt	IGST Rate	IGST Amt	Total
I	Mosquito control Service for	998533				4500	0	4500	9	405	9	405	0	0	5310
	your Boy's Hostel & Girls														
	Hostel and Disinfestation														
	service Hospital rest rooms														
	For the month of January -2024														
			TOTAL			4500	0	4500	9	405	9	405	0	0	5310

Total Invoice Amount in Words:

RUPEES FIVE THOUSAND THREE HUNDRED TEN ONLY

Total Amount before Tax:	4500
Add: CGST :	405
Add: SGST :	405
Add: IGST :	0
Tax Amount : GST :	810
Total Amount after Tax :	5310
GST Payable on Reverse C	**N.A.**

* Bank Account Number : **805320110000280**
* Bank IFSC Code : **BKID0008053**

TERMS AND CONDITIONS

* Subject to Coimbatore Jurisdiction.
* No claim for breakages, shortages and delay during transit are entertained
* Our responsibility ceases once the goods are handed over to the carriers.
* Interest @ 24% will be charged on amount not paid within 30 days from the date of invoice.

MARS Pest Management Systems (India) Pvt. Ltd. * Chennai 600 106

Certified that the particulars given above are true and Correct.

for Mars Pest Management Sytems India Private Limited

Authorised Signatory

Prepared By : TA   Checked By : TA   Party :MMS   (Common Seal)

TAGORE DENTAL COLLEGE & HOSPITAL STORES
MATERIALS VERIFIED
ENTERED ON 19/8/24
Stores Incharge

Dr. C.J. VENKATA KRISHNAN, M.D.S., Ph.D.
PRINCIPAL
TAGORE DENTAL COLLEGE & HOSPITAL
Rathinamangalam, Vandalur Post,
Melakottaiyur

MARS
Environment Friendly

MARS PEST MANAGEMENT SYSTEMS INDIA PRIVATE LIMITED

New No.22, (Old No.448/2), 24th Street, NSK Nagar, Arumbakkam, Chennai - 600 106, Phone No.044 26202345

GSTIN : 33AAHCM8550D1ZL - Email ID: Info@marspest.co.in

INVOICE

Original for Receipient
Duplicate for Supplier / Transporter
Triplicate for Supplier

Reverse Charge : NO		Transportation Mode :	HAND DELIVERY
Invoice Number : MDS / 23 -24/ 002657		Vehicle Number :	
Invoice Date : 01/03/2024		Date of Supply :	01/03/2024
State : TAMILNADU	Service Account Code 998533	Place of Supply :	CHENNAI / Tamilnadu

DETAILS OF RECEIVER | BILLED TO		DETAILS OF CONSIGNEE | SHIPPED TO	
Name / Address :	M/s. Tagore Dental College Hospital, Rathnamangalam, Chennai- 600 127	Name / Address	M/s. Tagore Dental College Hospital, Rathnamangalam, Chennai- 600 127
Contact Number :		Contact Number	
GSTIN :		GSTIN	
State :	TAMILNADU Service Account Code 998533	State	: TAMIL NADU — S Code - 33

Sr. No.	Name of Product / Service	HSN SAC	UQM	Qty	Rate	Amount	Less: Discou	Taxable Value	CGST Rate	CGST Amt	SGST Rate	SGST Amt	IGST Rate	IGST Amt	Total
1	Mosquito control Service for your Boy's Hostel & Girls Hostel and Disinfestation service Hospital rest rooms	998533				4500	0	4500	9	405	9	405	0	0	5310
	For the month of February-2024														
			TOTAL	0	0	4500	0	4500	9	405	9	405	0	0	5310

Total Invoice Amount in Words:

RUPEES FIVE THOUSAND THREE HUNDRED TEN ONLY

Total Amount before Tax:	4500
Add: CGST :	405
Add: SGST :	405
Add: IGST :	0
Tax Amount : GST :	810
Total Amount after Tax :	5310
GST Payable on Reverse Cha	N.A.

* Bank Account Number : 805320110000280
* Bank IFSC Code : BKID0008053

TERMS AND CONDITIONS

* Subject to Coimbatore Jurisdiction.
* No claim for breakages, shortages and delay during transit are entertained
* Our responsibility ceases once the goods are handed over to the carriers.
* Interest @ 24% will be charged on amount not paid within 30 days from the date of Invoice.

Certified that the particulars given above are true and Correct.
for Mars Pest Management Sytems India Private Limited

Authorised Signatory

Prepared By : TA   Checked By : TA   Party :MMS   (Common Seal)

TAGORE DENTAL COLLEGE HOSPITAL STORES
MATERIALS VERIFIED
S.I.F. NO. :
ENTERED ON 18/3/24

Mars Pest Management Systems (India) Pvt. Ltd. Chennai 600 106

Dr. C.J. VENKATA KRISHNAN, M.D.S., Ph.D.
PRINCIPAL
TAGORE DENTAL COLLEGE & HOSPITAL
Rathinamangalam, Vandalur Post, Melakottaiyur, Chennai

Tax Invoice

A.J. ELECTRONICS Shop No. 1, Matajee Complex, Wallers Lane, Chennai GSTIN/UIN: 33AFHPM1456L1ZC State Name : Tamil Nadu, Code : 33 E-Mail : ajchennai2@gmail.com	Invoice No. **13229**	e-Way Bill No. Dated 571701556182 **5-Sep-24**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) **TAGORE DENTAL COLLEGE** Melkottayur Port, Rathimangalam State Name : Tamil Nadu, Code : 33	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) **TAGORE DENTAL COLLEGE** Melkottayur Port, Rathimangalam State Name : Tamil Nadu, Code : 33	Dispatched through **Road**	Destination **Rathimangalam**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **TN07AT1504**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**PA DP Amplifier TZA-7000DP**	85437022	**1 Nos**	35,763.00	Nos	**35,763.00**
2	**PA Speaker System SRX-250DXM**	85182200	**4 Nos**	8,644.00	Nos	**34,576.00**
3	**PA Speaker Stand STA-150**	85182900	**4 Nos**	2,457.75	Nos	**9,831.00**
4	**PA Mixer PMX-1032DFX**	85437022	**1 Nos**	13,559.00	Nos	**13,559.00**
5	**PA Microphone GM-615**	85181000	**1 Nos**	2,373.00	Nos	**2,373.00**
6	**PA Microphone Stand GMB-6C**	85189000	**1 Nos**	1,864.00	Nos	**1,864.00**
7	**XR 40 HH Wireless Microphone**	85181000	**1 Nos**	6,102.00	Nos	**6,102.00**
8	**XR 60 L Wireless Microphone**	85181000	**1 Nos**	5,381.00	Nos	**5,381.00**
9	**XR-HM1-BL-Headset**	85181000	**1 Nos**	678.50	Nos	**678.50**
10	**Installation Charges**	998729				**41,525.00**
						1,51,652.50
	SGST			9	%	**13,648.73**
	CGST			9	%	**13,648.73**
	Rounded Off					**0.04**
	Total		**15 Nos**			**₹ 1,78,950.00**

Amount Chargeable (in words) *E. & O.E*

INR One Lakh Seventy Eight Thousand Nine Hundred Fifty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85437022	49,322.00	9%	4,438.98	9%	4,438.98	8,877.96
85182200	34,576.00	9%	3,111.84	9%	3,111.84	6,223.68
85182900	9,831.00	9%	884.79	9%	884.79	1,769.58
85181000	14,534.50	9%	1,308.11	9%	1,308.11	2,616.22
85189000	1,864.00	9%	167.76	9%	167.76	335.52
998729	41,525.00	9%	3,737.25	9%	3,737.25	7,474.50
Total	**1,51,652.50**		**13,648.73**		**13,648.73**	**27,297.46**

Tax Amount (in words) : **INR Twenty Seven Thousand Two Hundred Ninety Seven and Forty Six paise Only**

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

for A.J. ELECTRONICS

Authorised Signatory

This is a Computer Generated Invoice

TAGORE DENTAL COLLEGE HOSPITAL STORES
MATERIALS VERIFIED
S.L.F. NO.
ENTERED ON 5/10/24
Stores Incharge

Dr. C.J. VENKATA KRISHNAN, M.D.S., Ph.D.,
PRINCIPAL
TAGORE DENTAL COLLEGE & HOSPITAL
Rathinamangalam, Vandalur Post,
Melakottaiyur, Chennai-600 127

GJ Multiclave (India) Pvt. Ltd.

(Biomedical Waste Management & Handling Service)

New No. 37, Old No. 20, Teachers Colony, Kamarajar Avenue, Adyar, Chennai - 600 020.
Phone : 044 - 2445 1683, E-mail : chennaictf@hotmail.com
Website : www.gjmulticlave.com

TAX INVOICE

Customer Details / Recipient Details		Invoice Details
Customer ID: A028		Date: 30/09/2024
TAGORE DENTAL COLLEGE & HOSPITAL - RATHINAMANGALAM - .		Inv No: GJC/122070/AI
RATHINAMANGALAM VIA VANDALUR,		Collection Exe: A.JEBAN JEBASINGH
CHENNAI, TAMILNADU, 600127		Email: accounts@gjmulticlave.com | Cell: 9840956971
Contact Person: DR.C.J.VENKATAKRISHNAN		Customer Care Details : customerrelation@gjmulticlave.com | +91-9840336971
Email: tagoredch@gmail.com		Service Incharge Details : NA |
Phone:	Cell: 9941929373	Category of Customer: Service / SAC : 999421

Sl No	Description	Amount
1	**Bio-Medical Waste Transportation, Treatment and Safe Disposal charges for the period** 01/09/2024 to 30/09/2024 (Fixed Price)	25000.00
	Net Amount	25000.00
	CGST @6%	1500.00
	SGST @6%	1500.00
	Round Off	0.00
E.&O.E	**Total**	**28000.00**

Rupee In Words: TWENTY EIGHT THOUSAND ONLY

Invoice Remarks: None

PO Reference : N/A

Other Reference :

Payment Remarks: Kindly send the payment advice to accounts@gjmulticlave.com

Beneficiary Name : GJ MULTICLAVE (INDIA) PVT LTD

Bank Details : Bank : ICICI BANK | Chennai Anna Nagar

A/C No : 602705040717 | IFSC Code : ICIC0006027

GSTIN : 33AABCG0954H1ZX | PAN : AABCG0954H | CIN NO : U24110TN1999PTC070957

UPI : NA

TAGORE DENTAL COLLEGE HOSPITAL STORES
MATERIALS VERIFIED
S.L.F. No. : 0
ENTERED ON 30/9/24
Stores Incharge

Dr. C.J. VENKATA KRISHNAN, M.D.S., Ph.D.,
PRINCIPAL
TAGORE DENTAL COLLEGE & HOSPITAL
Rathinamangalam, Vandalur
Melakottaiyur, Chennai

For GJ MULTICLAVE (INDIA) PVT LTD

GJ Multiclave (India) Pvt. Ltd. Chennai

Authorised Signatory

GJ Multiclave (India) Pvt. Ltd.

(Biomedical Waste Management & Handling Service)

New No. 37, Old No. 20, Teachers Colony, Kamarajar Avenue, Adyar, Chennai - 600 020.
Phone : 044 - 2445 1683, E-mail : chennaictf@hotmail.com
Website : www.gjmulticlave.com

TAX INVOICE

Customer Details / Recipient Details		Invoice Details
Customer ID: A028		Date: 31/08/2024
TAGORE DENTAL COLLEGE & HOSPITAL - RATHINAMANGALAM - .		Inv No: GJC/119398/AI
RATHINAMANGALAM VIA VANDALUR,		Collection Exe: A.JEBAN JEBASINGH
CHENNAI, TAMILNADU, 600127		Email: accounts@gjmulticlave.com | Cell: 9840956971
Contact Person: DR.C.J.VENKATAKRISHNAN		Customer Care Details : customerrelation@gjmulticlave.com | +91-9840336971
Email: tagoredch@gmail.com		Service Incharge Details : NA |
Phone:	Cell: 9941929373	Category of Customer: Service / SAC : 999421

Sl No	Description	Amount
1	**Bio-Medical Waste Transportation, Treatment and Safe Disposal charges for the period** 01/08/2024 to 31/08/2024 (Fixed Price)	25000.00
	Net Amount	25000.00
	CGST @6%	1500.00
	SGST @6%	1500.00
	Round Off	0.00
E.&O.E	**Total**	**28000.00**
Rupee In Words: TWENTY EIGHT THOUSAND ONLY		

Invoice Remarks: None

PO Reference : N/A

Other Reference :

Payment Remarks: Kindly send the payment advice to accounts@gjmulticlave.com

Beneficiary Name : GJ MULTICLAVE (INDIA) PVT LTD

Bank Details : Bank : ICICI BANK | Chennai Anna Nagar

A/C No : 602705040717 | IFSC Code : ICIC0006027

GSTIN : 33AABCG0954H1ZX | PAN : AABCG0954H | CIN NO : U24110TN1999PTC070957

UPI : NA

TAGORE DENTAL COLLEGE HOSPITAL STORES
MATERIALS VERIFIED
S.L.R. No. : 06
ENTERED ON 31/8/24

Dr. C.J. VENKATA KRISHNAN, M.D.S., Ph.D.,
PRINCIPAL
TAGORE DENTAL COLLEGE & HOSPITAL
Rathinamangalam, Vandalur Post,
Melakottaiyur, Chennai

For GJ MULTICLAVE (INDIA) PVT LTD

GJ Multiclave (India) Pvt. Ltd. Chennai

Authorised Signatory