



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 WHOMSOEVER 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,
Melakkottaiyur, 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.
MANUFACTURER'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.		
06-8-2012	Servicing done by company & working in good condition.		
20-04-16	Power not getting initiated & sent for servicing. Repair work done after servicing.		
11/10/22	Laser not initiated. Repaired and working.		 11/10/22
14/02/23	Unit serviced		 14/2/23
10/7/23	Unit serviced		
10/8/23	Unit serviced		 10/8/23

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EQUIPMENT MAINTENANCE CARD

NAME OF THE DEPARTMENT : PERIODONTICS.
 NAME OF THE EQUIPMENT : COMPUTER DESKTOP SYSTEM
 DATE OF PURCHASE : 23-06-2000.
 NAME OF THE MANUFACTURER : ACER (LLS INFOTECH LTD)
 MANUFACTURER'S SERIAL No. : MONITOR: CTLLC0C003006062A14001
 CPU: VXJ56045T266131
 UPS: VD615000011261

(CONSULT
DESKTOP)

DATE	COMPLAINT / SERVICE DONE	TECHNICIAN SIGN	INCHARGE SIGN
27-04-15	UPS not working & condemned.		
03-05-15	New UPS Replaced { SS. INFOTECH SL.NO: 40615000010540 }		
30-11-15	CPU is not working properly		
30-11-15	Replaced with other CPU.		
21/06/17	Keyboard keys not working properly.		
21/06/17	New keyboard replaced S.NO: 1504SY03HNR8		
09-11-17	System is not working & informed		
09-11-17	Crashed due to virus & O.S. Reinstalled.		
15-11-17	Monitor not working properly.		
15-11-17	Replaced with other monitor PMT3 FSS 001 636018363300 SNID: 63600696831		
02-12-18	UPS not working properly (Battery Backup)		
7-12-18	UPS - New UPS Replaced UPS: 2EBCE0740091808971		
01-10-20	Issues with operating system		

Dr. A. J. KENKAR, DENTIST, M.D.S., Ph.D.
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DATE	COMPLAINT / SERVICE DONE	TECHNICIAN SIGN	INCHARGE SIGN
04/07/2022	Mouse not working Replaced with New mouse Logitech PIN - 810-00-2181 PID - HS151HA	A. Jeyaraj	Carshi
23/07/2022	CPU not working SMPS in CPU replaced with new unit Old SMPS Code: 006030 ZEBTM450WD130557674	A. Jeyaraj	Carshi
11/12/2022	RAM changed in CPU Old RAM Code PC 10600 U - 25330 (2GB) HYMD 564 MB4EC16-JAA New RAM Code B91005-0905 (2GB)	A. Jeyaraj	Carshi
08/05/2023	Key board replaced Old key board: Serial No: 15048Y03HMR8 PIN: 820-00-4291 New keyboard: S/N: 1823SC51A938 PIN: 820-00-3084	A. Jeyaraj	Carshi
15/09/23	CPU power supply replaced Old power supply S No: ZEB-N450W(DSATA) New power supply SNO: ZPS-281 Barcode-1800413001308	A. Jeyaraj	Carshi

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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
 Solenoid 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
 all steps checked and only 2 steps 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

13/09/23 Chair No: 27 - Water
 Problem rectified
 Chair No: 18 - Suction block
 Block cleared

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 Madhavakkottaiyur, Chennai-600 127
 12/9/23

Chair No: 19 Chair controls not working }
Motor to be changed

13/07/23

13/09/23

8/11/23 ⑤ chair No: 15 - ultrasonic scaler - unit 2
→ water flow inadequate
→ Bbdc cleared & problem rectified.

08/11/23

⑤ 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
Adaptor 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

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30/01/24

30/1/24

- 8340 23/5/24 R.O. plant work college D. G. P.
- 8341 23/5/24 College 2 Floor principal bath room (washbasin) water is not coming so called fault work. College ~~work~~ work is Completed.
- 8342 25/5/24 Ladies Hostel 2 Floor washbasin line block work (pipe line) Ladies Hostel ✓
 block removed work is Completed.
- 8343 25/5/24 R.O. plant work college D. G. P.
- 8344 27/5/24 Ladies Hostel g21 room fan fault work, fault removed work Ladies Hostel is Completed. ✓
- 8345 27/5/24 College 2 Floor washbasin hose changed and p.H.D dept washbasin hose changed college work, work is Completed. ✓
- 8346 27/5/24 R.O. plant work college D. G. P.
- 8347 28/5/24 Boys Hostel ground Floor. Right side heater Ins Removed. Some heater 2 Floor Liftside Boys Hostel fixing work, work is Completed.
- 8348 28/5/24 Ladies Hostel Sewage motor fault work, college ✓
- 8349 28/5/24 R.O. plant work college D. G. P.

- 8329 15/5/24 College I year Classroom fan and table light Remping work work is not Completed college ~~Signature~~
- 8330 15/5/24 R.O. plant work college D. S. G.
- 8331 15/5/24 Auditorium program for ortho Dept, College Auditorium D. S. G.
- 8332 16/5/24 I year classroom chair and table
- 8333 17/5/24 I year classroom fan light. Remping work work is Completed college ~~Signature~~
- 8334 17/5/24 R.O. plant work college D. S. G.
- 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. S. G.
- 8337 20/5/24 }
22/5/24 } I year Classroom ele work, old fan & light. Removed and new fan & light. Remping work, college ~~Signature~~
- 8338 20/5/24 }
22/5/24 } R.O. plant work college D. S. G.
- 8339 23/5/24 Ladies Hostel G17 Fan capacitor changed, and 1st floor steps light changed, and 1st floor left side Ladies Hostel ✓

SERVICE RECORD

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

no. of roller beams	Eng.						
							

Dr. C.J. VENKATA KRISHNA
TRIGRE DENTAL COLLEGE & HOSPITAL
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Melkote Taluq., Chennai-600 127

SERVICE RECORD

[illegible]

Dr. G. J. VENKATA KRISHNAN, M.D.S., Ph.D.,
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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:

L. Nirmala

For OM DURGADevi FACILITY

E. Sany
Proprietor

Dr. C. V. Venkatesh KRISHNAN, M.D.S., Ph.D.,
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Meikotaiyur - 600127

TAGORE DENTAL COLLEGE, HOSPITAL

RATHINAMANGALAM, CHENNAI - 600127

MONTH : *March - 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	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G

Housekeeping Supervisor:

For OM DURGADevi FACILITY

G. Nimala

E. Jay
Proprietor

Dr. *VENKAT KRISHNAN, M.D., Ph.D.*
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Chennai - 600127

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																															

Housekeeping Supervisor:

G. Nirmala

For OM DURGADEVI FACILITY

E. Luv
Proprietor

Dr. *[Signature]* JENIJA KRISHNAN, M.B.S., Ph.D.
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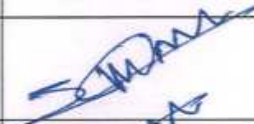
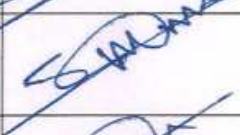
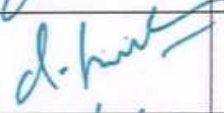
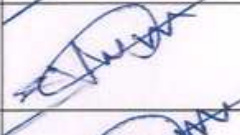
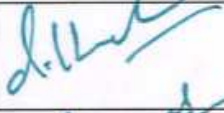
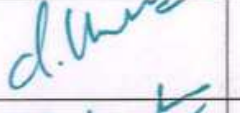
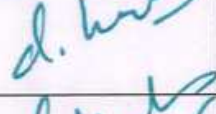
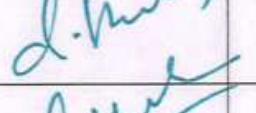
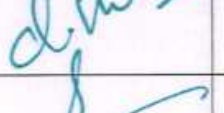
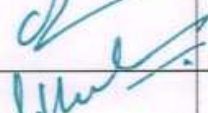
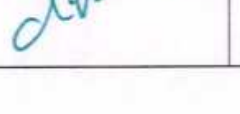
TAGORE DENTAL COLLEGE & HOSPITAL

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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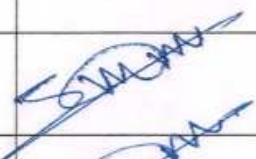
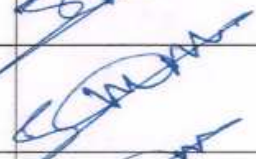
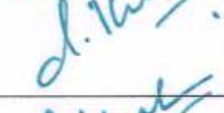
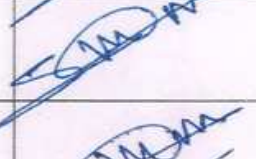
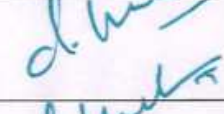
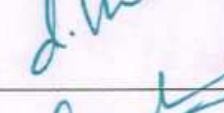
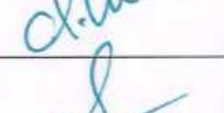
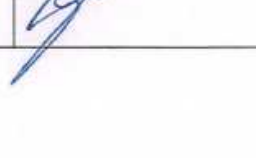
TAGORE DENTAL COLLEGE & HOSPITAL

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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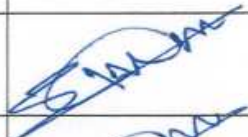
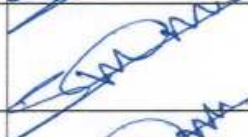
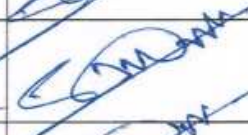
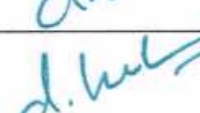
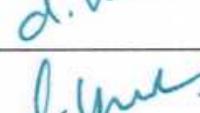
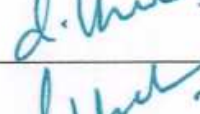
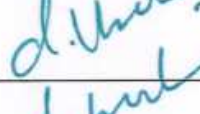
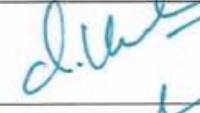
TAGORE DENTAL COLLEGE & HOSPITAL

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			

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

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

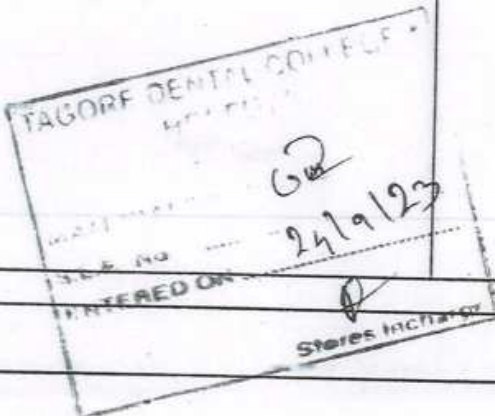
INVOICE

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

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

GST No :-

SI .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

Amount Chargeable (In Words) :-

Seventeen Thousand hundred Forty eight Only

Net Amount 17648.00

Bank Detail

Bank Name :- Bank Of India

Branch & IFSC Code:- Main Branch (BKID0008000)

A/c No :- 800020100003256

For Industrial Equipments and Spares

Authorized Signatory

MAY - 2025

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	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Instrument tray and chair wiped before & after OP	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Floor mopped before & after OP	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Booster bottle removed, washed, dried at the end of the day	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Suction lines flushed with antiseptic at the end of the day	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Instrument cleaning & packing checked at the end of the day	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Instruments sent to sterilization unit at the end of the day	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

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	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

Handwritten signature

Dr. C.J. VENKATACHANDRAN
FACORE DENTAL COLLEGE & HOSPITAL
Rathinamangalam, Vandalur Post,
Madurai-600 127

Dr. C.J. VENKATACHANDRAN
FACORE DENTAL COLLEGE & HOSPITAL
Rathinamangalam, Vandalur Post,
Madurai-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	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
Instrument tray and chair wiped before & after OP	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
Floor mopped before & after OP	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
Booster bottle removed, washed, dried at the end of the day	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
Suction lines flushed with antiseptic at the end of the day	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
Instrument cleaning & packing checked at the end of the day	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
Instruments sent to sterilization unit at the end of the day	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/

WEEKLY 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
Glutaraldehyde solution - old solution disposed and new solution reconstituted	X	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
Biomedical waste dustbins cleaned & dried	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/

MONTHLY 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
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,
 Chennai-600 127



JAGUAR POWER SOLUTIONS

#10, Mariyamman Koil Street, M.G.R. Nagar, Iharamani,
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 NO	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

Handwritten signature: *Shubh*

Stamp: TAGORE DENTAL COLLEGE & HOSPITAL, RATHINAMANGALAM, MELAKOTTAIYUR, CHENNAI - 600 127. Principal's Post.

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



For JAGUAR POWER SOLUTIONS

Our Parts & Service Available @ 24/7



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

GST TAX INVOICE

(ORIGINAL FOR RECIPIENT)

From: Electricals

No.250 G. Vindappa Street,
Chennai 300001

Tamil Nadu-33

GSTIN/UIN: 33AAFF5631Q1ZA

State Name : Tamil Nadu, Code : 33

E-Mail : info@fomra.co.in

Consignee (Ship to)

TAGORE DENTAL COLLEGE & HOSPITAL

VANDALUR-KELAMBAKKAM ROAD,

RATHINAMANGALAM, CHENNAI

State Name : Tamil Nadu, Code : 33

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

Buyer's Order No.

TDCH-040/23-24

Dated

5-Jan-24

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms & Conditions

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	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							21,476.00

Amount Chargeable (in words)

INR Twenty One Thousand Four Hundred Seventy Six Only

E. & O.E

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 : AAFF5631Q

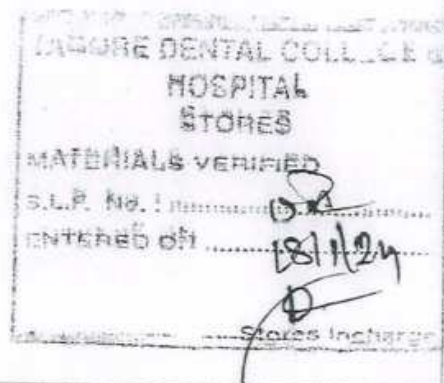
Declaration

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

TERMS AND CONDITIONS:

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

This is a Computer Generated Invoice



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

for Fomra/Electricals

Authorised Signatory

GST TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Fomra Electricals
No.25C Govindappa Street,
Chennai-600001
Tamil Nadu-33
GSTIN/UIN: 33AAFF5631Q1ZA
State Name : Tamil Nadu, Code : 33
E-Mail : info@fomra.co.in

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

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

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

Amount Chargeable (in words)

INR Forty Nine Thousand Four Hundred Forty Two Only

E. & O.E

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 : AAFF5631Q

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
Melskottu

for Fomra Electricals

Authorized Signatory

This is a Computer Generated Invoice

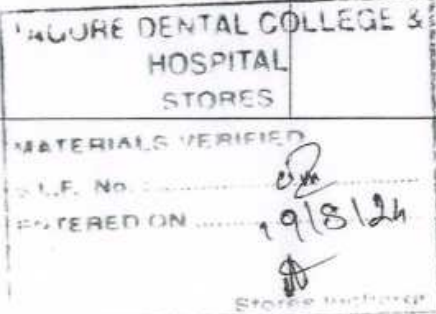
INVOICE CUM DELIVERY CHALLAN

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 Round off	14734	@ 0.30 PAISE			4420.20
						-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	
			

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) <table><tr><td></td><td>S.M.R</td><td>C.M.R</td><td>B.R</td></tr><tr><td>BLKA4</td><td>399779</td><td>401948</td><td>2169</td></tr><tr><td>BLK A3</td><td>684</td><td>689</td><td>05</td></tr><tr><td>CLRA4</td><td>32011</td><td>32057</td><td>46</td></tr><tr><td>CLR A3</td><td>581</td><td>588</td><td>07</td></tr></table> Roundoff		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	2169 05 46 00	@0.45PAISE @0.90 PAISE @ 5.50RUPEES @9.00RUPEES			976.05 04.50 253.00 00.00 +0.45
	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																							
	Total Nett Amount.					Rs.1234.00																				

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.:	2
ENTERED ON	14/6/24
 Signature for Receiver	

For YASH TECHNOLOGIES

Authorized Signatory



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

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) <table><tr><td></td><td>S.M.R</td><td>C.M.R</td><td>B.R</td></tr><tr><td>BLKA4</td><td>399779</td><td>401948</td><td>2169</td></tr><tr><td>BLK A3</td><td>684</td><td>689</td><td>05</td></tr><tr><td>CLRA4</td><td>32011</td><td>32057</td><td>46</td></tr><tr><td>CLR A3</td><td>581</td><td>588</td><td>07</td></tr></table>		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	2169 05 46 00	@0.45PAISE @0.90 PAISE @ 5.50RUPEES @9.00RUPEES			976.05 04.50 253.00 00.00
	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																							
	Roundoff					+0.45																				
	Total Nett Amount.					Rs.1234.00																				

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

For YASH TECHNOLOGIES

TAGORE DENTAL COLLEGE & HOSPITAL STORES	
MATERIALS VERIFIED	
S.I.F. No. :	22
ENTERED ON	10/6/24
Store Incharge	

Authorized Signatory

YASH TECHNOLOGIES
CHENNAI

Dr. C.J. VENKATASUBRAMANIAN, M.D.S., Ph.D.,
PRINCIPAL
TAGORE DENTAL COLLEGE & HOSPITAL
Vandalur - Kelambakkam Road,
Rathinamangalam, Chennai - 602127.

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 Round off	13618	@ 0.30 PAISE			4085.40
						-0.40
	Total Nett Amount.					Rs.4085.00

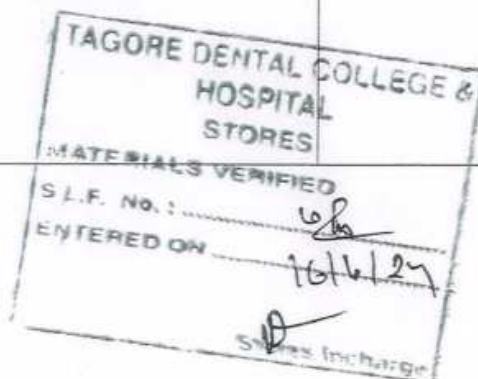
Rupees: Four Thousand And Eighty Five Rupees Only.

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



Authorized Signatory



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 IRAC5030 month of Jun- 24 (s.no:GNM75995 /admin-dental) <table border="1" style="margin-top: 10px; width: 100%; border-collapse: collapse;"> <tr> <th></th> <th>S.M.R</th> <th>C.M.R</th> <th>B.R</th> </tr> <tr> <td>BLKA4</td> <td>401948</td> <td>409335</td> <td>7387</td> </tr> <tr> <td>BLK A3</td> <td>689</td> <td>693</td> <td>05</td> </tr> <tr> <td>CLRA4</td> <td>32011</td> <td>32057</td> <td>46</td> </tr> <tr> <td>CLR A3</td> <td>581</td> <td>588</td> <td>07</td> </tr> </table>		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	7387	@0.45PAISE			3324.15
	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																							
		05	@0.90 PAISE			04.50																				
		00	@ 5.50RUPEES			00.00																				
		00	@9.00RUPEES			00.00																				
	Roundoff					+0.35																				
	Total Nett Amount.					Rs.3329.00																				

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

TAGORE DENTAL COLLEGE & HOSPITAL STORES	
MATERIALS VERIFIED	
S.L.F. No. : 02	
ENTERED ON : 19/8/24	

YASH TECHNOLOGIES CHENNAI
 DR. S. VENKAT KISHANAN, M.D.S., Ph.D.,
 PRINCIPAL
 TAGORE DENTAL COLLEGE & HOSPITAL
 Vandalur - Kelambakkam Road,
 Chennai - 602127.

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 Round off	14556	@ 0.30 PAISE			4366.80
						+0.20
	Total Nett Amount.					Rs.4367.00

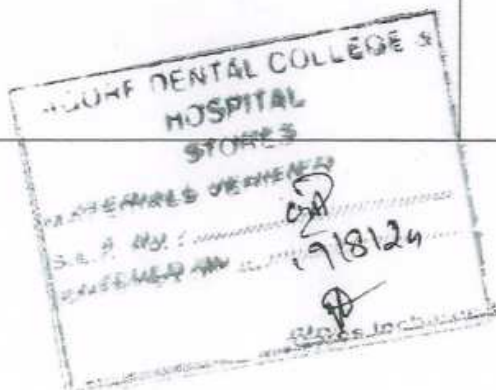
Rupees: Four Thousand Three Hundred And Sixty Seven Rupees Only.

Declaration

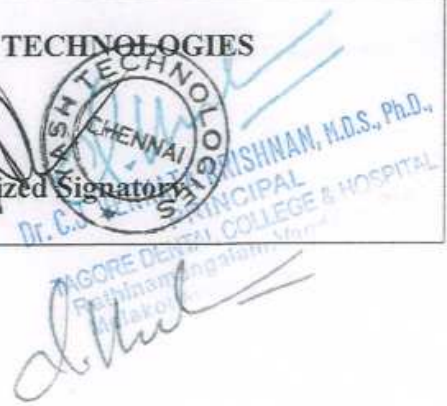
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Receivers Name & Signature

For YASH TECHNOLOGIES



Authorized Signatory



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)																									
	<table><tr><td></td><td>S.M.R</td><td>C.M.R</td><td>B.R</td></tr><tr><td>BLKA4</td><td>5287</td><td>6708</td><td>1421</td></tr><tr><td>BLK A3</td><td>7</td><td>18</td><td>11</td></tr><tr><td>CLRA4</td><td>474</td><td>867</td><td>393</td></tr><tr><td>CLR A3</td><td>6</td><td>11</td><td>5</td></tr></table>		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	1421 11 393 05	@0.45PAISE @0.90 PAISE @ 5.50RUPEES @9.00RUPEES			639.45 09.90 2161 .50 45.00
	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																							
	Roundoff					+0.15																				
	Total Nett Amount.					Rs.2856.00																				

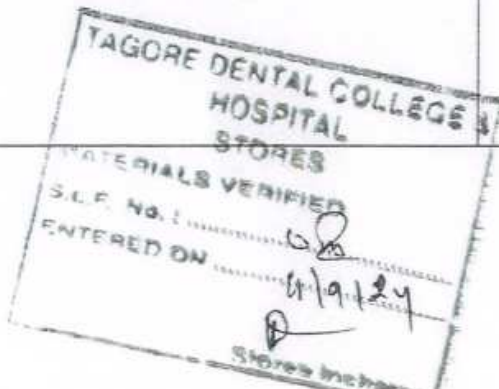
Rupees: Two Thousand Eight Hundred And Fifty Six Rupees Only.

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



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 Round off	19268	@ 0.30 PAISE			5780.40
						-0.40
	Total Nett Amount.					Rs.5780.00

Rupees: Five Thousand Seven Hundred And Eighty Rupees Only.

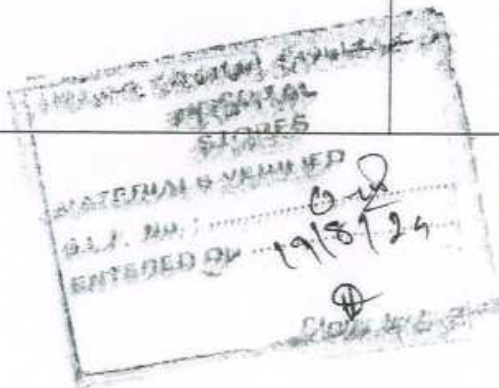
Declaration

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

Authorized Signatory



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) <table><tr><td></td><td>S.M.R</td><td>C.M.R</td><td>B.R</td></tr><tr><td>BLKA4</td><td>0</td><td>5287</td><td>5287</td></tr><tr><td>BLK A3</td><td>0</td><td>7</td><td>7</td></tr><tr><td>CLRA4</td><td>0</td><td>474</td><td>474</td></tr><tr><td>CLR A3</td><td>0</td><td>6</td><td>06</td></tr></table>		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	5287 07 474 06	@0.45PAISE @0.90 PAISE @ 5.50RUPEES @9.00RUPEES			2379.15 06.30 2607.00 54.00
	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																							
	Roundoff					-0.45																				
	Total Nett Amount.					Rs.5046.00																				

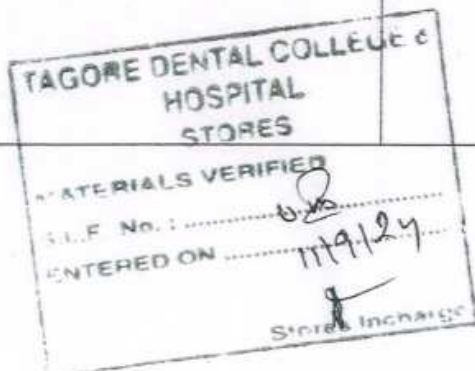
Rupees: Five Thousand And Fourty Six Rupees Only.

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



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) <table><tr><td></td><td>S.M.R</td><td>C.M.R</td><td>B.R</td></tr><tr><td>BLKA4</td><td>0</td><td>5287</td><td>5287</td></tr><tr><td>BLK A3</td><td>0</td><td>7</td><td>7</td></tr><tr><td>CLRA4</td><td>0</td><td>474</td><td>474</td></tr><tr><td>CLR A3</td><td>0</td><td>6</td><td>06</td></tr></table>		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	5287 07 474 06	@0.45PAISE @0.90 PAISE @ 5.50RUPEES @9.00RUPEES			2379.15 06.30 2607.00 54.00
	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																							
	Roundoff					-0.45																				
	Total Nett Amount.					Rs.5046.00																				

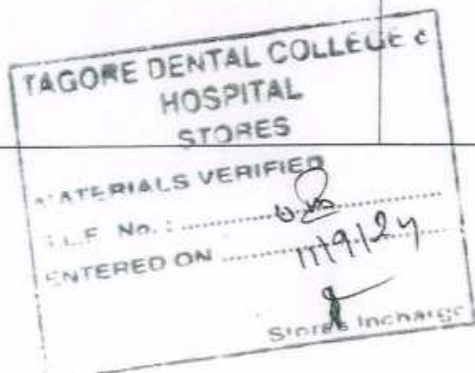
Rupees: Five Thousand And Fourty Six Rupees Only.

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





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 Receipt

Duplicate for Supplier / Transporter

Triplicate for Supplier

Reverse Charge : NO
Invoice Number : MDS / 24 -25/ 001238
Invoice Date : 02-09-2024

Transportation Mode : HAND DELIVERY
Vehicle Number :
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,
Address : Rathnamangalam,
Chennai- 600 127
Contact Number :
GSTIN :
State : TAMILNADU Service Account Code : 998533

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
1	Mosquito control Service for your Boy's Hostel & Girls Hostel and Disinfection 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

* 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.



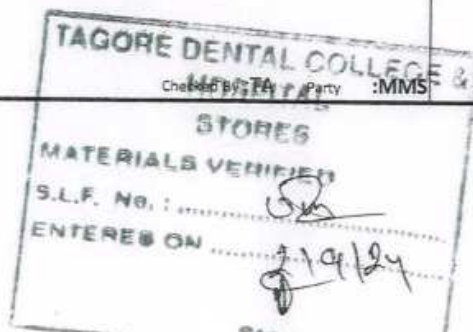
GST Payable on Reverse Charge : N.A.

Certified that the particulars given above are true and Correct.

for Mars Pest Management Systems India Private Limited

T. J. Jeyaraj
Authorised Signatory

Prepared By : TA



(Common Seal)





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 Receipt

Duplicate for Supplier / Transporter

Triplicate for Supplier

Reverse Charge : NO
Invoice Number : MDS / 24 -25/ 001238
Invoice Date : 02-09-2024

Transportation Mode : HAND DELIVERY
Vehicle Number :
Date of Supply : 02-09-2024

State : TAMILNADU Service Account Code : 998533 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
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

* 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.



GST Payable on Reverse Charge : N.A.

Certified that the particulars given above are true and Correct.

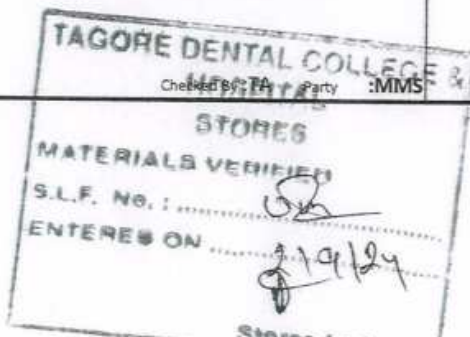
For Mars Pest Management Systems India Private Limited

T. J. Jeyaraj
Authorised Signatory

Prepared By : TA

Checked By : TA Party : MMS

(Common Seal)



Dr. C.J. Venkata Krishnan, M.D., Ph.D.
PRINCIPAL
TAGORE DENTAL COLLEGE & HOSPITAL



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 Recipient			
				Duplicate for Supplier / Transporter			
				Triplicate for Supplier			
Reverse Charge	:	NO		Transportation Mode	:	HAND DELIVERY	
Invoice Number	:	MDS / 24 -25/ 000532		Vehicle Number	:		
Invoice Date	:	01-06-2024		Date of Supply	:	01-06-2024	
State	:	TAMILNADU	Service Account Code	998533	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

* 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.

Prepared By : TA

Checked By : TA Party : MMS

(Common Seal)

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 Charge : N.A.

Certified that the particulars given above are true and Correct.

for Mars Pest Management Systems
India Private Limited

Authorised Signatory

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



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 Recipient	
		Duplicate for Supplier / Transporter	
		Triplicate for Supplier	
Reverse Charge	: NO	Transportation Mt	: HAND DELIVERY
Invoice Number	: MDS / 23 -24/ 002390	Vehicle Number	:
Invoice Date	: 01-02-2024	Date of Supply	: 01-02-2024
State	: TAMILNADU	Place of Supply	: CHENNAI / Tamilnadu
	Service Account Code	998533	

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		SGST		IGST		Total
									Rate	Amt	Rate	Amt	Rate	Amt	
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

* Bank Account Number : 805320110000280

* Bank IFSC Code : BKID0008053

TERMS AND CONDITIONS

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- * Interest @ 24% will be charged on amount not paid within 30 days from the date of Invoice.



GST Payable on Reverse C N.A.

Certified that the particulars given above are true and Correct.

for MARS Pest Management Systems
India Private Limited

Authorized Signatory

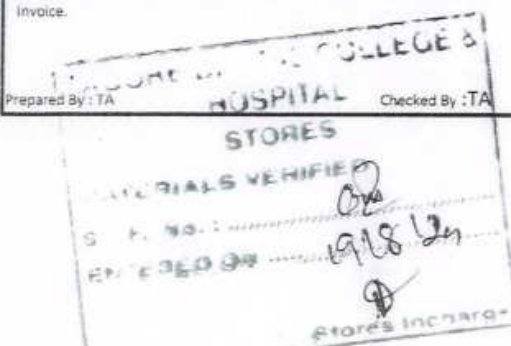
Prepared By: TA

Checked By: TA

Party :MMS

(Common Seal)

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





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 : 33AAHCM8550D12L - Email ID: Info@marspest.co.in

INVOICE

Original for Recipient

Duplicate for Supplier / Transporter

Triplicate for Supplier

Reverse Charge : NO
Invoice Number : MDS / 23 -24/ 002390
Invoice Date : 01-02-2024

Transportation Mode : HAND DELIVERY
Vehicle Number :
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,
Address : Rathnamangalam,
Chennai- 600 127
Contact Number :
GSTIN :
State : TAMILNADU Service Account Code : 998533

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 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

* Bank Account Number : 805320110000280

* Bank IFSC Code : BKID0008053

TERMS AND CONDITIONS

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- * Interest @ 24% will be charged on amount not paid within 30 days from the date of Invoice.



GST Payable on Reverse C

N.A.

Certified that the particulars given above are true and Correct.

for Mars Pest Management Systems India Private Limited

Authorized Signatory

Prepared By : TA

Checked By : TA

Party : MMS

(Common Seal)

Dr. C.J. VENKATA KRISHNAM, M.D.S., Ph.D.
PRINCIPAL
TAGORE DENTAL COLLEGE & HOSPITAL
Rathnamangalam, Vendalur Post,
Melakottai



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 28202345

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

INVOICE

Original for Recipient

Duplicate for Supplier / Transporter

Triplicate for Supplier

Reverse Charge : NO
Invoice Number : MDS / 23 -24/ 002657
Invoice Date : 01/03/2024

Transportation Mode : HAND DELIVERY

Vehicle Number :

Date of Supply : 01/03/2024

State : TAMILNADU Service Account Code : 998533

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: 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

* 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.

Prepared By : TA

Checked By : TA

Party : MMS

(Common Seal)

GST Payable on Reverse Charge : N.A.

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

Authorised Signatory

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

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 Consignee (Ship to)		Invoice No. 13229 e-Way Bill No. 571701556182 Dated 5-Sep-24
TAGORE DENTAL COLLEGE Melkottayur Port, Rathimangalam State Name : Tamil Nadu, Code : 33 Buyer (Bill to)		Delivery Note Mode/Terms of Payment
TAGORE DENTAL COLLEGE Melkottayur Port, Rathimangalam State Name : Tamil Nadu, Code : 33		Reference No. & Date. Other References
		Buyer's Order No. Dated
		Dispatch Doc No. Delivery Note Date
		Dispatched through Destination
		Road 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
					9 %	13,648.73
					9 %	13,648.73
						0.04
	Total		15 Nos			₹ 1,78,950.00

Amount Chargeable (in words)

INR One Lakh Seventy Eight Thousand Nine Hundred Fifty Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax 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

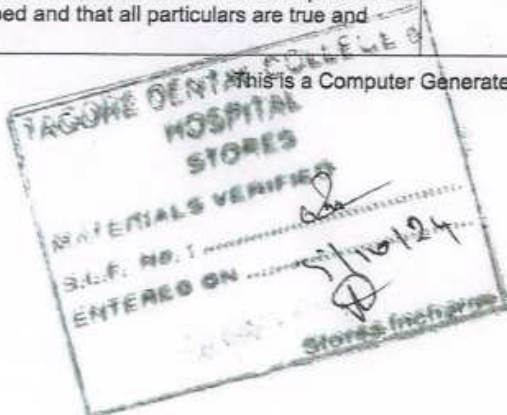
Tax Amount (in words) : **INR Twenty Seven Thousand Two Hundred Ninety Seven and Forty Six paise Only**

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



Dr. C.J. VENKATA KRISHNAN, M.D.S., Ph.D.,
 PRINCIPAL
 TAGORE DENTAL COLLEGE & HOSPITAL
 Rathinamangalam, Vandalur Post,
 Melkottayur, 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, CHENNAI, TAMILNADU, 600127		Collection Exe: A.JEBAN JEBASINGH
Contact Person: DR.C.J.VENKATAKRISHNAN		Email: accounts@gjmulticlave.com Cell: 9840956971
Email: tagoredch@gmail.com		Customer Care Details : customerrelation@gjmulticlave.com +91-9840336971
Phone:		Service Incharge Details : NA
Cell: 9941929373		Category of Customer: Service / SAC : 999421

SI 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

PQ Reference : N/A

Other Reference :

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

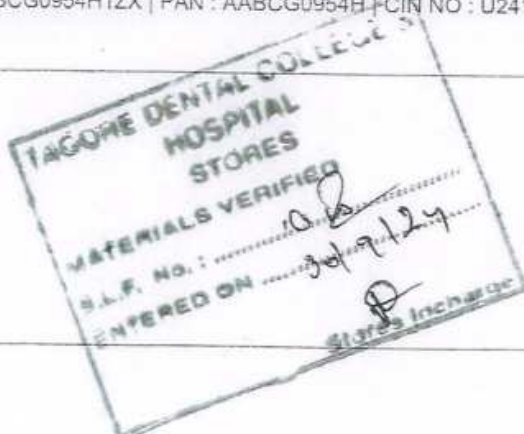
Beneficiary Name : GJ MULTICLAVE (INDIA) PVT LTD

Bank Details : Bank : ICICI BANK | Chennai Anna Nagar

A/C No : 602705040717 | IFSC Code : ICIC0006027

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

UPI : NA



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

For GJ MULTICLAVE (INDIA) PVT LTD



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, CHENNAI, TAMILNADU, 600127		Collection Exe: A.JEBAN JEBASINGH
Contact Person: DR.C.J.VENKATAKRISHNAN		Email: accounts@gjmulticlave.com Cell: 9840956971
Email: tagoredch@gmail.com		Customer Care Details : customerrelation@gjmulticlave.com +91-9840336971
Phone:		Service Incharge Details : NA
Cell: 9941929373		Category of Customer: Service / SAC : 999421

SI 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

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

For GJ MULTICLAVE (INDIA) PVT LTD

[Signature]
P. J. L.
GJ Multiclave (India) Pvt. Ltd.

Authorised Signatory

