

Ontological Material	29,970			29,970
Panasonic Digital IPPBX System	130,385			130,385
Plumbing Work	378,914			378,914
Printer	261,815			261,815
Refrigerator, Washing Machine,	180,801			180,801
R.O. Plant Purifier	520,727			520,727
Smart Board Digital 4K		1,274,400		1,274,400
Surgical Goods	68,584			68,584
Swaraj Mazda	1,084,000			1,084,000
Telephone (Inter Com)	326,527	6,136		332,663
Vehicle	1,970,946			1,970,946
U.P.S.	306,475			306,475
Water Bath	39,757			39,757
Water Cooler	290,883	19,488		310,371
Xerox Machine	(90)			(90)
Xerox Machine - Canon UFR II	535,600			535,600
X-Ray Accessories	16,000			16,000
X-Ray Machine	679,778			679,778
Block - IV				
Computer	5,456,891	174,400		5,631,291
Computer Software	4,670,168	44,208		4,714,376
Library Software - Autolib	143,923			143,923
Salary Software	36,261			36,261
Tally Software - 9	68,636			68,636
INNOVA CRYSTA 2.8 Z	2,635,774			2,635,774
Lift	1,447,507			1,447,507
Maruthi Ertiga Car	11,000	83,730	10,715	84,015
MARUTHI OMNIE CAR	295,000			295,000
TATA Ace	210,000			210,000
Innova white 2021	3,018,975			3,018,975
Total	314,906,098	10,345,364	11,818	325,239,645



V.A ENTERPRISES

1,PADAVETTAMMAN KOVIL STREET,RATHINAMANGALAM

VANDALUR,CHENNAI-600127

MOBILE: 9943184660 / 9080765017

E-Mail: tallyram21@gmail.com

GSTIN : 33EZNPS4840A1ZC

Buyer Tagore Dental College & Hospital Near Vandalur, Melakkottaiyur Post, Vandalur-Kelambakkam Rd, Rathinamangalam, - 600127 044 3010 2222	Invoice No.	Date
	610/23-24	6-Jul-23
	Delivery Note No.	Date
	Buyer's Order No.	Date
	Despatch Document No.	Date

SI No.	Particulars	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	TALLY AMC Serial Number:793045800					15,000.00
	OUTPUT CGST@9%			9 %		1,350.00
	OUTPUT SGST@9%			9 %		1,350.00
Total						₹ 17,700.00
HSN/SAC		Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount
998313		15,000.00	9%	1,350.00	9%	1,350.00
Total		15,000.00		1,350.00		1,350.00
						2,700.00

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

Amount Chargeable (in words)

INR Seventeen Thousand Seven Hundred Only

E. & O.E

Account Name: **V.A ENTERPRISES**

Bank Name : **INDIAN OVERSEAS BANK**

Branch Name: **PERUNGALATHUR**

A/c No. : **041202000001823**

IFS Code : **IOBA0000412**

Declaration

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

Buyer's Signature



This is a Computer Generated Invoice

Journal Voucher

Dated : 18-Aug-2023

Particulars		Debit	Credit
AMC	<i>Dr</i>	17,700.00	
To V.A.ENTERPRISES			17,700.00
On Account of :			
Being Amount Payable Towards Cost of Tally AMC 2023 for Dental college asper Bill No:610 Enclosed.			
		Rs 17,700.00	Rs 17,700.00

Authorised Signatory

AutoLib Software Systems



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

PROFORMA INVOICE

PI Number : AM/PI/2425/10/76
PI Date : 2024-10-09
Due Date : 2024-11-09
PO Number :
Sales Order No :

Bill To:	Ship To:
The Principal, Tagore Dental College Hospital, Rathinamangalam, Melakkottaiyur Post,, Rathinamangalam, Melakkottaiyur Post,, Chennai, TAMIL NADU, INDIA - 600127.	The Principal, Tagore Dental College Hospital, Rathinamangalam, Melakkottaiyur Post,, Rathinamangalam, Melakkottaiyur Post,, Chennai, TAMIL NADU, INDIA - 600127.

Sub: Proforma Invoice - Reg
AMC Charges for the following items for the period of 01/10/2024 to 30/09/2025

S	Item & Description	Price	Qty	SGST		CGST		Total
				%	Amt	%	Amt	
1.	JAPAR AMC - Technical Support for a period of 1 year	10,000.00	1	9%	900.00	9%	900.00	11,800.00
2.	AutoLib Library Management Software -AMC - Online Technical Support	10,000.00	1	9%	900.00	9%	900.00	11,800.00

Amount in words:

Indian Rupee Twenty Three Thousand Six Hundred Only.

Online payment Link:

<https://www.instamojo.com/@smallcart>

Bank Details:

Current Ac.No: 1024341130
Account Name: AUTOLIB SOFTWARE SYSTEMS
Bank: Central Bank of India
Branch: Nandambakkam (TN)
IFSC Code : CBIN0282740
Cheque/DD in favor of M/s AutoLib Software Systems, payable at
Chennai



Original Rate : Rs.20,000.00
Taxable Amount : Rs.20,000.00
CGST : Rs.1,800.00
SGST : Rs.1,800.00
Grand Total : Rs.23,600.00

Grand Total : Rs.23,600.00

Terms and Conditions:

☐ This is a computer generated invoice ***

For AutoLib Software Systems

John Britto D

Manager
Authorised Signatory

AutoLib Software Systems
Plot No.32 (GF), 2nd Main Road,
Sabari Nagar Extension,
Mugalivakkam, Chennai-600 125.



Journal Voucher

Dated : 11-Oct-2024


Authorised Signatory



TFC Solutions
Information Technology Consultants

Quanta Trinity,
No. 18, Flat No. 3B,
West Road, West CIT Nagar,
Nandanam, Chennai - 600 035
Telephone : 91-44-42804649
e-mail : veera@tfcinfo.com
Web : www.tfcinfo.com.

Ref: TFCS/TDHAMC/23-018

3rd January 2023

INVOICE

The Principal

Tagore Dental College & Hospital

Description

Amount

Charges for Annual Maintenance of Hospital
information system -Front Office, Billing, Pharmacy, Clinical
data entry and Statistics. Year 2023

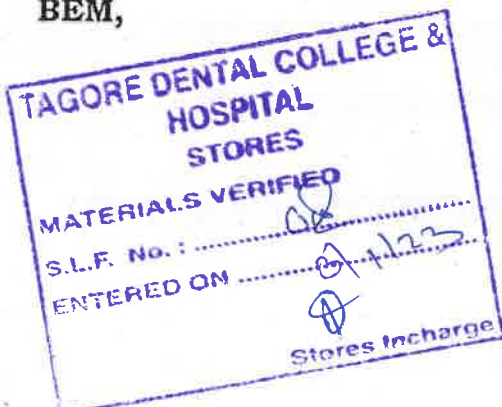
72.000-00

Rupees seventy two thousand only

For TFCS

M. Veeraraghavan
M. Veeraraghavan

BEM,



Dr. J. Venkata Krishnan
Dr. J. VENKATA KRISHNAN, M.D.S., Ph.D.,
PRINCIPAL
TAGORE DENTAL COLLEGE & HOSPITAL
RATHINAMANGALAM, VANDALUR POST,
MELAKOTTAIYUR, CHENNAI-600 127.



TFC Solutions

Information Technology Consultants

Quanta Trinity,
No. 18, Flat No. 3B,
West Road, West CIT Nagar,
Nandanam, Chennai - 600 035
Telephone : 91-44-42804649
e-mail : veera@tfcinfo.com
Web : www.tfcinfo.com

Ref: TFCS/TDHAMC/24-426

5th January 2024

INVOICE

The Principal

Tagore Dental College & Hospital

Description

Amount

Charges for Annual Maintenance of Hospital
information system -Front Office, Billing, Pharmacy, Clinical
data entry and Statistics. Year 2024

72.000-00

Rupees seventy two thousand only

For TFCS

M. Veeraraghavan
M. Veeraraghavan

BEM,

[Signature]
Dr. J. VENKATA KRISHNAN, M.D.S., Ph.D.,

PRINCIPAL
TAGORE DENTAL COLLEGE & HOSPITAL
RATHINAMANGALAM, VANDALUR POST,
MELAKOTTAIYUR, CHENNAI-600 127.

