



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.

7.1.3 INSTALLATION RECEIPTS

PURCHASE ORDER						
Invoice To TAGORE DENTAL COLLEGE & HOSPITAL Vandalore-Kelambakkam Road Rathinamangalam Chennai-600 127 E-Mail : admin@tagoredch.in		Voucher No. TDCH-044/18-19		Dated 6-Dec-2018 Mode/Terms of Payment		
Despatch To TAGORE DENTAL COLLEGE & HOSPITAL Vandalore-Kelambakkam Road Rathinamangalam Chennai-600 127 E-Mail : admin@tagoredch.in		Supplier's Ref./Order No. TDCH-044/18-19		Other Reference(s) TDCH		
Supplier NITESH ELECTRICALS No.3 Church Road, Near Lakshmi Hospital Perungudi, Chennai-600 096 Ph: 044-2803845, 9962931977 Email: Niteshelectricals96@gmail.Com		Despatch through		Destination STORES		
		Terms of Delivery				
Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	2 X 2 LED PANNEL HEAVY(LIGHT) (36w 2 X 2)	20 nos	5,400.00	nos	55 %	48,600.00
	Tax Amount (GST@12%)				12 %	5,832.00
		Total	20 nos			₹ 54,432.00
Amount Chargeable (in words) INR Fifty Four Thousand Four Hundred Thirty Two Only						E & O E

[Signature]
DR. G. VENKATA KRISHNAN, M.D.S., Ph.D.,
PRINCIPAL
TAGORE DENTAL COLLEGE & HOSPITAL
Rathinamangalam, Vandalur Post,
Melakkottaiyur, Chennai 600 127



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7.1.3 INSTALLATION RECEIPTS

TAGORE MEDICAL COLLEGE & HOSPITAL							
(Approved by M.C.I. and Govt. of India and affiliated to the Tamil Nadu Dr. MGR Medical University) Rathinamangalam, Melakkottaiyur Post, Chennai - 600 127. Ph : 044-30101111, Fax No. : 044-30101100 E-mail : tagoredch@gmail.com							
PURCHASE ORDER							
Invoice To Tagore Medical College & Hospital (Stores) RATHINAMANGALAM, Melakkottaiyur Post CHENNAI-600 127 State Name : Tamil Nadu, Code : 33 E-Mail : tagorestores@gmail.com				Voucher No. TMCH-691/18-19		Dated 7-Dec-2018	
Supplier Nestlives Private Limited Ground Floor, Plot no 78, Durga Complex, GST Road, Chrompet, Ch-600044 Email: Reach@nestlives.com Ph: 9500144328 State Name : Tamil Nadu, Code : 33				Supplier's Ref./Order No. TMCH-691		Mode/Terms of Payment 80% Advance	
				Despatch through Electrical Department		Other Reference(s) Solar Street Light	
				Terms of Delivery Immediate		Destination Hospital	
Sl No	Description of Goods	Due on	Quantity	Rate	per	Disc %	Amount
1	Solar Street Light Installing & Commissioning 20W LED (Single side Elevation) 1. Solar PV Modules 75Wp 2. Solar LED 24W-40 AH 3. Pole & Other BOS	6-Feb-2019	18 Nos	24,708.33	Nos		4,44,750.00
	Input CGST @ 2.5 %			2.50 %			11,118.75
	Input SGST @ 2.5 %			2.50 %			11,118.75
	Round Off						0.60
	Total		18 Nos				₹ 4,66,988.00
Amount Chargeable (in words) INR Four Lakh Sixty Six Thousand Nine Hundred Eighty Eight Only							E & O E
V3							
for Tagore Medical College & Hospital (Stores)							
Authorized Signatory							
This is a Computer Generated Document							

ANAN, M.D.S., Ph.D.,
PAL
LEGE & HOSPITAL
n, Vandalur Post,
Chennai-600 127



TAGORE DENTAL COLLEGE & HOSPITAL

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7.1.3 INSTALLATION RECEIPTS

Original Copy

GS. IN : 33AAWPS3660A1ZM

TAX INVOICE

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

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

Billed to : TAGORE DENTAL COLLEGE AND HOSPITAL Rathinamangalam Chennai-600127	Shipped to : TAGORE DENTAL COLLEGE AND HOSPITAL Rathinamangalam Chennai-600127
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Party Mobile No : State : Tamilnadu (33)	Party Mobile No : State : Tamilnadu (33)
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TIN / UIN :	GSTIN / UIN :
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S.N	Description of Goods	HSN/SAC Code	Qty	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	DC-100-22W LED TS BATTERY FIXTURE	94054090	150.00	PCS	147.32	6.00 %	1325.89	6.00 %	1325.89	24750.00

TAGORE DENTAL COLLEGE & HOSPITAL STORES
MATERIALS VERIFIED
S/L No. : 02
ENTERED ON : 12/3/21
Stores Incharge

Grand Total : 24750.00

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

Rupees Twenty Four Thousand Seven Hundred Fifty Only

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

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

Receiver's Signature :

BHAVANI LIGHTS
CHENNAI
600 079
Authorized Signatory

DR. G.J. VENKATA KRISHNAN, M.D.S., Ph.D.
PRINCIPAL
TAGORE DENTAL COLLEGE & HOSPITAL
Rathinamangalam, Vandalur Post,
Melakkottaiyur, Chennai - 600 127



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7.1.3 INSTALLATION RECEIPTS

GSTIN : 33ACXPU2330G1ZE **CASH / CREDIT BILL** Cell : 92824 38700
Ph : 6452 2863

Shree Balaji Traders
No.27/48, Paddy Field Road, Perambur, Chennai - 600 011.

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

TAGORE DENTAL COLLEGE
M/s. **RATHINA MANGALAM,**
CHENNAI - 127.

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

Output CGST 9%
Output SGST 9%

TAGORE DENTAL COLLEGE & HOSPITAL STORES
MATERIALS VERIFIED
I.P. No. 1
ENTERED ON 14/12/20
Shree Balaji Traders

For Shree Balaji Traders
91. Balaji

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

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



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7.1.3 INSTALLATION RECEIPTS

GST TAX INVOICE (ORIGINAL FOR RECIPIENT)

For: Electricals
No. 250, Govindappa Street,
Chennai - 600001
Tamil Nadu - 33
GSTIN: 05AAAPF5831Q1ZA
State Name: Tamil Nadu, Code: 33
E-Mail: info@tagorech.in
Conditions (Ship to)
TAGORE DENTAL COLLEGE & HOSPITAL
VANDALUR-KELAMBAKKAM ROAD,
RATHINAMANGALAM, CHENNAI
State Name: Tamil Nadu, Code: 33

Invoice No. HCGST-2426-00824
Delivery Note
Reference No. & Date: 21-May-24
Buyer's Order No. Dated: 15-May-24
Dispatch Doc No. Dispatch 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	WIPRO CRCO24R036HP65G2 36W 2X2 LED FITTING	94051100	24 NOS	1,500.00	NOS		37,200.00
2	1.5SQM FRLS COP WIRE 90MTR	85444000	2 COIL	1,700.00	COIL		3,400.00
3	3/4 INCH PVC HOSE PIPE	30173100	100.00 MTR	12.00	MTR		1,200.00
	19MM PVC TAPE ROLL	85469000	10 NOS	10.00	NOS		100.00
	SGST OUTPUT TAX						41,900.00
	CGST OUTPUT TAX						3,771.00
	Total						₹ 49,442.00

Amount Chargeable (in words)
INR Forty Nine Thousand Four Hundred Forty Two Only
₹ 49,442.00

Item	Value	Rate	Amount	Rate	Amount	Tax Amount
94051100	37,200.00	9%	3,348.00	9%	3,348.00	6,696.00
85444000	3,400.00	9%	306.00	9%	306.00	612.00
30173100	1,200.00	9%	108.00	9%	108.00	216.00
85469000	100.00	9%	9.00	9%	9.00	18.00
Total	41,900.00		3,771.00		3,771.00	7,642.00

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

Company's PAN: AAAPF5831Q

Disclaimer:
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 discrepancy in the bill should be intimated with 7 days.
3. Interest will be charged @ 10% p.a. if bill is not settled within 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. A. KRISHNAN, M.D.S., Ph.D.,
PRINCIPAL
TAGORE DENTAL COLLEGE & HOSPITAL
Rathinamangalam, Vandatur Post,
Melakkottaiyur, Chennai-600 127



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GST TAX INVOICE (ORIGINAL FOR RECIPIENT)

Supplier: Electricals
No. 261, G. Vindappa Street,
Chennai - 600001
Tamil Nadu - 600001
GSTIN/UIN: 33AAFF5631Q1ZA
State Name: Tamil Nadu, Code: 33
E-Mail: info@tagoredch.in
Consignee (Bill 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: HOGST-3324-05119
Invoice Date: 18-Jan-24
Delivery Note: ☐ **Mode of Payment:** ☐
Reference No. & Date: ☐ **Other References:** ☐
Buyer's Order No.: ☐ **Dated:** ☐
TDCH-040/23-24: ☐ **6-Jan-24**
Dispatch Doc No.: ☐ **Delivery Note Date:** ☐
Dispatched through: ☐ **Destination:** ☐
Terms & Conditions: ☐

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per Dec %	Amount
1	ZOW 4FEET LED FITTING Philips	94051010	100 NOS	165.00	105	19,500.00
DELIVERY CHARGES GST						1,700.00
SGST OUTPUT TAX						1,638.00
CGST OUTPUT TAX						1,638.00
Total						22,476.00

Amount Chargeable (in words): INR Twenty One Thousand Four Hundred Seventy Six Only
HSN/SAC: 94051010

HSN/SAC	Rate	Amount	Rate	Amount	Total
94051010	165.00	16,500.00	105	1,700.00	18,200.00
			16.38	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 7 days.
3. Interest will be charged @15% p.a. if bills are not settled within the due date.
4. No deduction to be made in any case without our consent.
5. All disputes are subject to Chennai jurisdiction.

Signature:

Stamp: TAGORE DENTAL COLLEGE & HOSPITAL
RATHINAMANGALAM, CHENNAI - 600 127

Enkanta Krishnan, N.D.S., Ph.D.
PRINCIPAL
TAGORE DENTAL COLLEGE & HOSPITAL
Rathinamangalam, Vandaiyur Post,
Melakkottaiyur, Chennai-600 127