



M.C.E. Society's  
**M.A. RANGOONWALA COLLEGE OF DENTAL  
SCIENCES & RESEARCH CENTRE, PUNE**

Recognized by the Government of India &

Affiliated to the Maharashtra University of Health Sciences, Nashik.

2390-B, K.B. Hidayatullah Road, Azam Campus, Camp, Pune-411001 Maharashtra, India  
Tel.: 91-20-26430959, 26430960, 26430961, Fax: 91-20-26430962

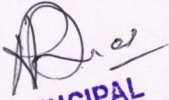
E-mail: [dean-mardental@azamcampus.org](mailto:dean-mardental@azamcampus.org)

Website: [www.mardentalcollege.org](http://www.mardentalcollege.org)

**CONTRIBUTIONS OF ALUMNI**

This is to certify that the Alumni Association of M.A. Rangoonwala College of Dental Sciences and Research Centre, Pune has contributed the following;

Sr. No.	YEAR	CONTRIBUTION FOR PURCHASE OF	NAME OF CONTRIBUTOR/ALUMNI	PURCHASE BILL/VOUCHER NO.	CONTRIBUTION AMOUNT
1.	2022-2023	GODSPIN Table Tennis Table with 25 mm Top with table cover.	Dr. Tabish Contractor Dr. Sameep Bumb Dr. Hashim Dumba Dr. Mitesh Lodha Dr. Quaraish Lal Dr. Tatyaso Kokare Dr. Saina Elahi	95064000	35,000/-

  
**PRINCIPAL**  
M. A. RANGOONWALA COLLEGE OF DENTAL  
SCIENCES & RESEARCH CENTRE, PUNE





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			Dr.Taha Attarwala		
			Dr.Khawja Menon		
			Dr.Hussain Mookhtiar		
			Dr.Sayama Aga		
			Dr.Vaidehi Kulkarni		
2.	<b>2022-2023</b>	BLUESTAR full SS Water cooler SDLX-680	Alumni Association Funds	84186920	32,627/-
3.	<b>2022-2023</b>	RO+UV Water Purifier	Alumni Association Funds	84186920	19.915/-
4.	<b>2022-2023</b>	BLUESTAR full SS Water cooler SDLX 4-80	Alumni Association Funds	84186920	32,627/-
5.	<b>2022-2023</b>	RO+UV Water Purifier	Alumni Association Funds	84186920	19.915/-

Dr. Ramandeep Dugal

Principal

  
**PRINCIPAL**  
M. A. RANGOONWALA COLLEGE OF DENTAL  
SCIENCES & RESEARCH CENTRE, PUNE





**SPORTSELLER**

ADDRESS:  
SHOP NO.1, MILKAT NO.9 NEAR WATER TANK  
BALEWADI MAHALUNGE  
PUNE 411045 MAHARASHTRA - INDIA  
PHONE: +91-9960770004 / 9681770004  
EMAIL: INFO@SPORTSELLER.IN  
WEBSITE: WWW.SPORTSELLER.IN  
PAN NO: AETPS5682R  
GST NO: 27AETPS5682R2Z0

INVOICE NO:579

DATE:-22/05/2023

To,  
Rangoonwala Dental College,  
Azam campus,  
Pune

**ADDRESS :**

Rangoonwala Dental College,  
Azam campus,  
Pune +91 98601 21319 ( Mr. Rahul )

CODE	DESCRIPTION	HSN	QTY	Unit Price	Total	Dis%	Final Total
GSTT05	GODSPIN Table Tennis Table with 25 mm top with table cover	9506 4000	1	45,455.00	45,455.00	10,454.65	₹ 35,000.35
					Subtotal		₹ 35,000.35
				CGST	6.00		
				SGST	6.00		
					12.00	₹ 35,000.35	
					Total		35,000

**NOTES**

- PAYMENT 100% ADVANCE ALONG WITH PO
- CHEQUE FAVOURING: SPORTSELLER
- NO CANCELLATION & NO REFUND



Signatory Authority

*Atmakur*

- SPORTSELLER Bank Details
- Account Name: SPORTSELLER
- Account Number: 624005018361
- Bank Name: ICICI Bank
- Branch: Bhandarkar road Pune
- IFSC Code : ICIC0006240
- City: Pune



*Rahul*  
PRINCIPAL  
M. A. RANGOONWALA COLLEGE OF DENTAL  
SCIENCES & RESEARCH CENTRE, PUNE



**Tax Invoice**

<b>PARIKH ENGINEERING CORPORATION</b> PMC : 882, BOOTTE STREET, POONA ICE FACTORY COMPOUND, CAMP, PUNE : 411001 PCMC: OFFI NO Q317/318 PHASE I, MAYUR TRADE CENTER MUMBAI PUNE ROAD, CHINCHWAD STATION, PUNE : 411019 GSTIN/UIN: 27AAIPL0279N1Z8 State Name : Maharashtra, Code : 27 E-Mail : parikheng@yahoo.com	Invoice No.	Dated
	PEC/18/2023-24	26-Apr-2023
Buyer M A RANGOONWALA COLLEGE OF DENTAL SCIENCES AND RESEARCH CENTRE AZAM CAMPUS, 2390 B, K B HIDAYATULLA ROAD, CAMP, PUNE : 411001 State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
		<b>IMMEDIATE</b>
	Supplier's Ref.	Other Reference(s)
	<b>VAS</b>	
	Buyer's Order No.	Dated
	<b>AS PER MAIL</b>	<b>26-Apr-2023</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	<b>BY TEMPO</b>	<b>CAMP</b>
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	BLUE STAR FULL SS WATER COOLER SDLX-680	84186920	1.00 Nos.	32,627.12	Nos.	32,627.12
2	RO+UV WATER PURIFIER		1.00 Nos.	19,915.25	Nos.	19,915.25
						52,542.37
					9 %	4,728.81
					9 %	4,728.81
						0.01
	<b>Total</b>		<b>2.00 Nos.</b>			<b>₹ 62,000.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Sixty Two Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84186920	32,627.12	9%	2,936.44	9%	2,936.44	5,872.88
	19,915.25	9%	1,792.37	9%	1,792.37	3,584.74
<b>Total</b>	<b>52,542.37</b>		<b>4,728.81</b>		<b>4,728.81</b>	<b>9,457.62</b>

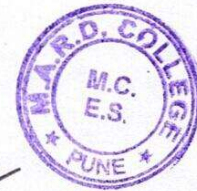
Tax Amount (in words) : **INR Nine Thousand Four Hundred Fifty Seven and Sixty Two paise Only**

Company's PAN : <b>AAIPL0279N</b>	Company's Bank Details
	Bank Name : <b>KOTAK MAHINDRA BANK</b>
	A/c No. : <b>07252000003731</b>
	Branch & IFS Code : <b>EMPIRE ESTATE, CHINCHWAD &amp; KKBK0000725</b>
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	for PARIKH ENGINEERING CORPORATION
	Authorised Signatory

This is a Computer Generated Invoice

*Chq. no. 244795 / 5.5.2023*  
*Made Alumni A/c Rs. 62,000/-*

*(Rs. Sixty Two Thousand Only)*  
**PRINCIPAL**  
 M.A. RANGOONWALA COLLEGE OF DENTAL SCIENCES & RESEARCH CENTRE, PUNE





## Tax Invoice

<b>PARIKH ENGINEERING CORPORATION</b> PMC : 882, BOOTTE STREET, POONA ICE FACTORY COMPOUND, CAMP, PUNE : 411001 PCMC: OFFI NO Q317/318 PHASE I, MAYUR TRADE CENTER MUMBAI PUNE ROAD, CHINCHWAD STATION, PUNE : 411019 GSTIN/UIN: 27AAIPL0279N1Z8 State Name : Maharashtra, Code : 27 E-Mail : parikheng@yahoo.com	Invoice No. <b>PEC/51/22-23</b>	Dated <b>27-Dec-2022</b>
Buyer <b>M A RANGOONWALA COLLEGE OF DENTAL SCIENCES AND RESEARCH CENTRE</b> AZAM CAMPUS, 2390 B, K B HIDAYATULLA ROAD, CAMP, PUNE : 411001 State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment <b>IMMEDIATE</b>
	Supplier's Ref. <b>VAS</b>	Other Reference(s)
	Buyer's Order No. <b>AS PER MAIL</b>	Dated <b>27-Dec-2022</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination <b>CAMP PUNE</b>
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	BLUE STAR FULL SS WATER COOLER SDLX 4-80	84186920	1.00 Nos.	32,627.12	Nos.	32,627.12
2	RO+UV WATER PURIFIER		1.00 Nos.	19,915.25	Nos.	19,915.25
						52,542.37
<b>OUTPUT CGST @ 9 %</b>						4,728.81
<b>OUTPUT SGST @ 9 %</b>						4,728.81
<b>R/OFF</b>						0.01
<b>Total</b>			<b>2.00 Nos.</b>			<b>₹ 62,000.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Sixty Two Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
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	19,915.25	9%	1,792.37	9%	1,792.37	3,584.74
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Tax Amount (in words) : **INR Nine Thousand Four Hundred Fifty Seven and Sixty Two paise Only**

Company's PAN : <b>AAIPL0279N</b>	Company's Bank Details Bank Name : <b>KOTAK MAHINDRA BANK</b> A/c No. : <b>07252000003731</b> Branch & IFS Code : <b>EMPIRE ESTATE, CHINCHWAD &amp; KKBK0000725</b>
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	for PARIKH ENGINEERING CORPORATION  _____ Authorised Signatory

This is a Computer Generated Invoice

Attn- Accounts to  
 Pay from Alumni  
 A/c 1/1/2023



[Signature]  
 PRINCIPAL

M. A. RANGOONWALA COLLEGE OF DENTAL SCIENCES & RESEARCH CENTRE, PUNE





M.C.E. Society's  
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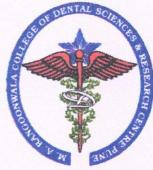


TABLE TENNIS TABLE

*[Signature]*  
**PRINCIPAL**  
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SCIENCES & RESEARCH CENTRE, PUNE







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**WATER COOLER AND PURIFIER**

  
**PRINCIPAL**  
M. A. RANGOONWALA COLLEGE OF DENTAL  
SCIENCES & RESEARCH CENTRE, PUNE

