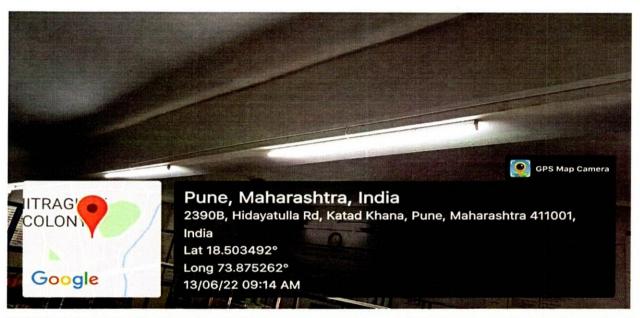
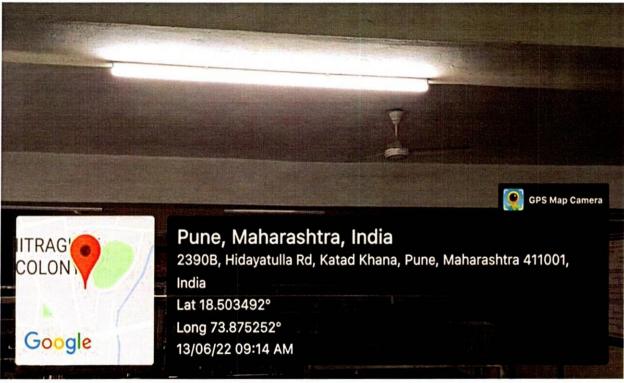
The institution has facilities for alternate sources of energy and energy conservation devices

#### 5. USE OF LED BULBS / POWER EFFICIENT EQUIPMENT

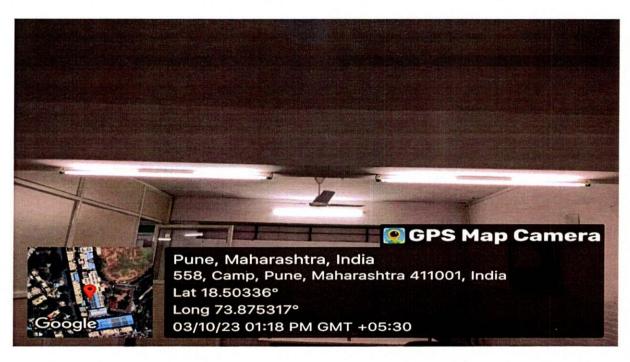






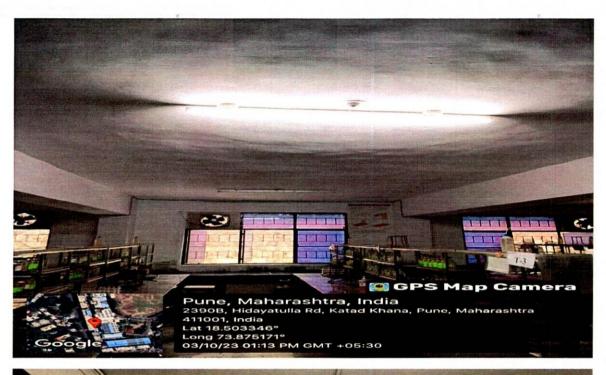


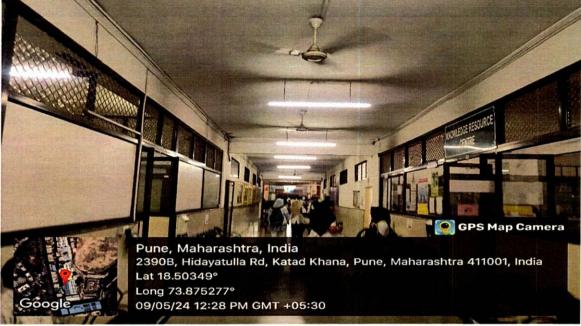






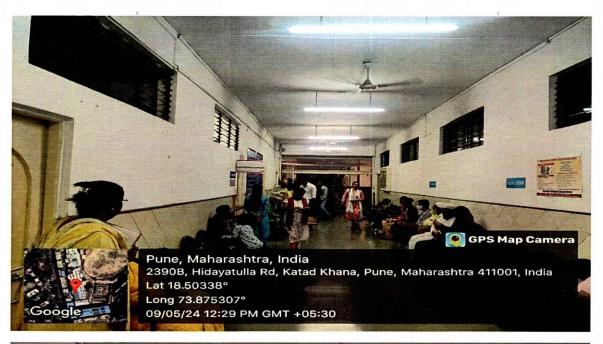


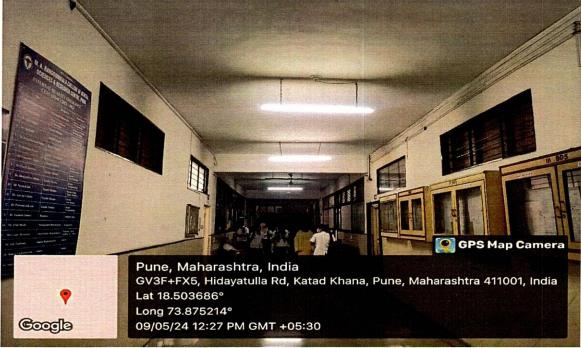
















# LED Receipts

#### TAX INVOICE

New India Cables Trading Pvt. Ltd.

videra I ogistics & Warehousing Co.
S.No. 163, Godown No. E-24,
Phiasangi. Tzl.-Haveli, Dist.-Pune
GS TIN/UIN: 27AACCN0668E1ZL
Styte Name: Maharashtra, Code: 27
CIN: U52335PN2005PTC020349
Contact: 020-24454544 / 24577764
E-Mail: newindiacable@rediffmail.com Buyer (if other than consignee)

MAR DENTEL COLLEGE ( MODHIKHANA ) 2390 B KB HIDAYATULLAH ROAD NEW
MODHI KHANA, AZAM CAMPUS PUNE 411001
State Name : Maharashtra, Code: 27

Consignee

MAR DENTEL COLLEGE (MODHIKHANA) 2390 B KB HIDAYATULLAH ROAD NEW MODHI KHANA, AZAM CAMPUS PUNE 411001 : Maharashtra, Code : 27 State Name

Contact person : NALINI CHAUHAN : 07588273053 Contact

| Dated                 |
|-----------------------|
| 18-Jul-2018           |
| Mode/Terms of Payment |
| 15 Days               |
| Other Reference(s)    |
| Dated                 |
| Delivery Note Date    |
| 18-Jul-2018           |
| Destination           |
|                       |

Terms of Delivery

| 0.   |  | HSN/SAC   | GST<br>Rate | Quantity | Rate   | per | Disc. % | Disc. % | Amount                       |
|--|--|---|-------------|----------|--------|-----|---------|---------|------------------------------|
| 100000000000000000000000000000000000000  | SSK-T5-22WATT (NEW)-6000K              | 9405  | 12 %        | 100 Nos  | 300.00 | Nos | 10.72 % | 4,      | 26,784.00                    |
| TANKS OF THE PARTY | Output CGST 6% on<br>Output SGST 6% on | Sales<br>Sales<br>undoff  |             |          | 6<br>6 |     |         |         | 1,607.0<br>1,607.0<br>(-)0.0 |
|  | Less: Rou                              | maon  |             |          |        |     |         |         | (-)0.0                       |
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|  |  |   |             |          |        |     |         | 4       | V.                           |
|  |  |   |             |          |        |     |         | K       | 1                            |
| C. 10  |  | Total   |             | 100 Nos  |        | 1   |         | X       | ₹ 29,998.00<br>E. & O.       |

Amount Chargeable (in words)

Indian Rupees Twenty Nine Thousand Nine Hundred Ninety Eight Only

| HSN/SAC | Taxable   | Cen  | tral Tax | Sta  | te Tax   | Total      |
|---------|-----------|------|----------|------|----------|------------|
|         | Value     | Rate | Amount   | Rate | Amount   | Tax Amount |
| 9405    | 26,784.00 | 6%   | 1,607.04 | 6%   | 1,607.04 | 3,214.08   |
|         | 26,784.00 |      | 1,607.04 |      | 1,607.04 | 3,214.08   |
|         |           |      |          |      |          |            |

Tax Amount (in words): Indian Rupees Three Thousand Two Hundred Fourteen and Eight paise Only

Company's PAN

Customer's Seal and Signature

: AACCN0668E

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

Company's

Bank Name Ac No. 963 790000109 MCOOMANA COLLEGE

Prepared by

Verified by

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice

DR. RAMANDEEP 00000000

for New India Cables Trading PvI. Ltd.

|     | ☎: 020 - 2445 964 |      |            |         |
|-----|-------------------|------|------------|---------|
| s   | Mar Dental Co     | mast |            | 3805    |
|     |                   |      | P. O. No.: | APLI8   |
| Sr. | Item              | Qty. | Rate       | Remarks |
| -   | SSICT S rest 6k   | 100  | 34         | FNGG +  |
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DR. RAMANDEEP DUGAL
PRINCIPAL
PRINCIPAL
M. A. RANGOONWALA COLLEGE OF DENTAL
SCIENCES & RESEARCH CENTRE, PUNE

#### TAX INVOICE

|                          |   | Invoice No.           | Dated                             |
|--------------------------|---|-----------------------|-----------------------------------|
| Vely India Cal           | oles Trading Pvt. Ltd.                                | SH/S/03564/18-19      | 18-Jul-2018                       |
| VI Amusin Lagistic       | s & Warehousing Co.                                   | Delivery Note         | Mode/Terms of Payment             |
| 5 3.No. 163, Goo         | -Haveli DistPune                                      | 3805                  | 15 Days                           |
| State Name:              | Maharashtra, Code : 27                                | Supplier's Ref.       | Other Reference(s)                |
| 000-1                    | diacable@rediffmail.com                               | Buyer's Order No.     | Dated                             |
| MAR DENTEL C             | OLLEGE (MODHIKHANA) /DR                               | Despatch Document No. | Delivery Note Date<br>18-Jul-2018 |
| V-MODHI KHANA            | , AZAM CAMPUS PUNE 411001<br>: Maharashtra, Code : 27 | Despatched through    | Destination                       |
|                          |   | Terms of Delivery     |                                   |
| Consignee N MAR DENTEL C | COLLEGE (MODHIKHANA) /DR<br>DAYATULLAH ROAD NEW       |                       |                                   |
| N MODHIKHANA             | AZAM CAMPUS PUNE 411001                               | * .                   |                                   |
| State Name               | : Maharashtra, Code : 27                              |                       | *                                 |
| C-2                      | : NALINI CHAUHAN                                      |                       | *                                 |
| Contact person           | : 07588273053   |                       |                                   |

| SI  |          | Des          | scription of<br>Goods      |  | HSN/SAC  | GST<br>Rate | Quantity | Rate   | per | Disc. % | Disc. % | Amount                          |
|-----|----------|--------------|----------------------------|--|--|-------------|----------|--------|-----|---------|---------|---------------------------------|
| No. | SSK-T5   | -22WATT (NEV |                            |  | 9405   | 12 %        | 100 Nos  | 300.00 | Nos | 10.72 % | ٠.      | 26,784.00                       |
|     | Less:    |              | Output CGST<br>Output SGST | 6% on Sales<br>6% on Sales<br>Roundoif |  |             |          | 6      | % % |         |         | 1,607.04<br>1,607.04<br>(-)0.08 |
|     |          |              |                            |  |  |             |          |        |     |         |         |                                 |
|     |          |              |                            |  |  |             |          |        |     |         |         |                                 |
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|     |          |              |                            |  | And the state of t |             |          |        |     |         | (a)     | M                               |
|     |          |              |                            |  |  | 1           |          |        |     |         | 1       | 1                               |
| :   | <u> </u> |              |                            | Tota                                   | 1  |             | 100 Nos  |        | 1 0 |         |         | ₹ 29,998.0<br>E. & C            |

Amount Chargeable (in words)

| Indian Rupees Twenty Nine Thousand Nine Hundred Ninety El | Taxable   | Cen  | tral Tax | Sta  | te Tax   | Total      |
|---|-----------|------|----------|------|----------|------------|
| HSN/SAC   | Value     | Rate | Amount   | Rate |          | Tax Amount |
|   | 26,784.00 | 6%   | 1,607.04 | 6%   |          | 3,214.08   |
| 9405 Total  | 26,784.00 |      | 1,607.04 |      | 1,607.04 | 3,214.08   |

Tax Amount (in words): Indian Rupees Three Thousand Two Hundred Fourteen and Eight paise Only

Company's PAN

: AACCN0668E

Customer's Seal and Signature

Declaration

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

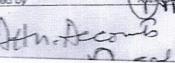
Company Bank Nam

Ale No.

DR. RAMANDEEP DUGA SONK LTD. C/C A/C NO. 06332790000109 190000109 190000109 COLEGE OF DEN SCIENTAL New India Cables

Prepared by SUBJECT TO PLNE JURISDICTION

This is a Computer Generaled invoice



M. C. E. Society's

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

Approved by Government of India & Affiliated to M.U.H.S. Nashik

390-B, K. B. Hidayatullah Road, Azam Campus, Camp, Pune 411001. (Maharashtra) Tel: 91-020-26430959 / 60 / 61 Email: info@mardentalcollege.org

Fax No. 91-020-26430962 Website: w.w.w.mardentalcollege.org

Ref. No: MARCDS

Date: 17/9/2019

To The Chairman Trust Office Azam Campus Pune

Subject: Requirement of tube light 100 set.

Respected Madam, Sir

I Shaikh Nazir request you to kindly make arrangement for tube light 100 Set & 50 set tubes light for room no 403 Practical labs above microscope). In institute of M.A. Rangoonwala college of Dental Science & Research Centre pune.

Kindly look into the matter and do the needful.

Principal

PRINCIPAL M.A. RANGEOMICE COLLEGE OF DENTAL SCIENCE & ... .. WOM GENTRE, PUNE-1

M. C. E. Society's

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

Approved by Government of India & Affiliated to M.U.H.S. Nashik

Tel: 91-020-26430959 / 60 / 61

190-B, K. B. Hidayatullah Road, Azam Campus, Camp, Pune 411001. (Maharashtra) Fax No. 91-020-26430962

Email: info@mardentalcollege.org

Website: w.w.w.mardentalcollege.org

Ref. No: MARCDS

Date: 23/11/2021

To The Chairman Trust Office Azam Campus Pune

Subject: Requirement of tube light 100 set SYSKA LED T5 ALUMINIUM. Respected Madam / Sir,

Please issue tube light 100 set SYSKA LED T5 ALUMINIUM.

In M.A. Rangoonwala College of Dental Science & Research Centre Pune. For One year (December 2021 to December 2022)

You are requested the accept the same and do the needful.

Thanking You

SCIENCE & RESEARCH CENTRE, PHIE.1

Date of half TMhe 19-09-2019



ONWALA COLLEGE OF DENTAL ES & RESEARCH CENTRE, PUNE

## PRABHU LIGHT HOUSE

DEALERS IN ALL TYPES OF ELECTRICAL GOODS, LED PANELS STOCKES

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| M                | TOTAL                                       |   |  |  | 14%  |  |  | GRAND  | ΤΟΤΔΙ  | 14.  |   |  |  |  |
| 1699             | )   | We declare th   | at this in   | voice shows the a  | actual price   | e of th  | ne goods des   | cribed and th  | at all particul  | lars are true  | and correct.  |  |  |  |
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|                  | A RAGOLLAR  SONTO  ROMA  MODULAR  PLAN  Thu | PARAGOD  RACIOD  RACIOD  RACIOD  PARAGOD  PARAGOD  PARAGOD  PARAGOD  PARAGOD  PARAGOD  PARAGOD  PARAGOD  PARAGOD  ROMA  MODULAR  GST  Rate  PLWS 12%  18%  28%  TOTAL  FAVING Peth, Pune  | PAN NO.:  PAN NO | PAN NO.:  PAN NO | State: M  RAGORNWALA COLLE  SCIENCES RESeach.  PAN NO.:  PAN NO.:  Description of Goods  JUW LOB TUW  GST Taxable Central Tax Rate Value Rate Amount  12% (4) 30 6% 850  18% 9%  28% 14%  TOTAL  We declare that this invoice shows the and the control of the contro | State: Mahara  A RAGOONWALO COLLEGE  X SCIENCES Reseal. Pun  PAN NO.:  PAN NO.:  Description of Goods  Ra  2 YW Los TULO  GST Taxable Value Rate Amount Rate  Value Rate Amount Rate  12% 143 6% 8% 6%  18% 9% 9%  28% 14%  TOTAL  We declare that this invoice shows the actual price  Rate Of The State of Tulo  Customer's Seal & Signature | A RAGOONWALA COLLEGE IN  SCIENCES RESeach. Puncin  PAN NO.:  PROPOSITION OF GOODS  BONTOSI  GST Taxable Rate Amount Rate An Yolve Rate Rate Yolve Rate Rate Rate Yolve Rate Rate Rate Yolve Rate Rate Rate Rate Rate Rate Rate Rat | State: Maharashtra  RAGODNUAGO COHEGE Invoice  RESCOLO RESCOLO PURDINVOICE DE  PAN NO.:  Place of S  Pan No.:  Place of S  Rate Oty.  2 44 20 12-1, 10  SONTOS 1)  SONTOS 1)  SONTOS 1)  SONTOS 1)  Customer's Seal & Signature  Customer's Seal & Signature | State: Maharashtra  A RAGOO NWALA COLLEGE Invoice No.:  SCI'E NCES & Research. Purplinvoice Date: 24  PAN No.:  Place of Supply:  Description of Goods Pall Rate Oty.  I 2-1, W 142  SON 70 S 1)  SON 70 S 10  SON 70 | State: Maharashtra  State: Maharashtra  State : Maharashtra  State : Maharashtra  State : Maharashtra  State : Maharashtra  Invoice No.: I  Place of Supply:  Place of Supply:  Place of Supply:  Description of Goods  State: Qty Rate Rate  Qty Rate Rate  Rate  State Tax  State Tax  Value Rate Amount Rate Amount 12% [Va) 6% 85 6%  State: No.: I  Substate invoice No.: I  Place of Supply:  Substate invoice No.: I  No invoice N | A RAGOD NUMAGO COLLEGE Invoice No.: 1994  **L S CI'E N Ces & Research. Puncinvoice Date: 24   03   6 12  PAN NO.: Place of Supply:  **Description of Goods**  **Rate Ody Rate |  |  |  |

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| ils•of Recpient :   | MA RANG               | 100mwa      | LA CO          | We 6         | e of         | -           | voice No.           |          | 199  | . 17.    |
| NTAL SC   | iEnces a Rese         | rosch (     | Jen426         | · PL         | ine          | _   In      | voice Date :        | 25/10    | 310  | 22       |
| No.:  |                       | PAN N       | o.:            |              |              | _ P         | ace of Supp         | oly:     |      |          |
| HSWSAC  | I                     | Description | of Goods       |              |              | GST<br>Rate | Oty                 | Rate     |      | A        |
| que   | 5 1000 J              | edge        | 16-e           |              |              | 121/        | 100                 | 125      |      | 120      |
| 0.  |                       |             |                |              |              |             |                     |          |      |          |
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| es In Words   | fourten Th            | MASTON      | A 1            | un           |              |             |                     | SUB TO   | ΓAL  | 12:      |
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| Details Details   | CON                   | ,           | We declare tha | t this invok | shows the    | actual pri  | ce of the goods des | PRABHU   |      |          |

DR. RAMAR

M. A. RANGOONWAX COLLEGE OF DEN SCIENCES & RESEARCH CENTRE, PUNE

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

MOB.; 9960281073 7507898034

## PRABHU LIGHT HOUSE

DEALERS IN ALL TYPES OF ELECTRICAL GOODS, LED PANELS STOCKES

|  | 439, Budh  | war Peth, Near               | Pasodya Vithob   | a Mandi        | r Opp        | Tirongo II                 | MINELO    | STUCKES |  |
|--|--|------------------------------|--|----------------|--------------|----------------------------|-----------|---------|--|
| 0.:27BHVPD   | TOILIZA  |                              | State:   | Mahar          | ashtra       | a l                        |           | -       |  |
| Dental<br>Epune,   | MA RA  | NGOONU<br>5 & Re<br>PAN No.: | MA Colle<br>seach a  | 240            | Invol        | a   State Code - 27        |           |         |  |
| HSN/SAC  |  | Description of               | Goods  | GS             | ST           | Se son ex                  |           |         |  |
| que  |  | a Tup                        |  | Ra             | POSSES.      | ty.                        | Rate      | Amount  |  |
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| Hugop  |  | TOTAL We declare the         |  |                |              | GRAND                      | TOTAL     | 3508    |  |
| El Bank, Branch<br>501040<br>0006450   | : Raviwar Peth, Pul  | ne Cu                        | at this invoice shows the state of the state | actual price o | f the goods  | described and the or PRABH | U LIGHT H | OUSE    |  |