

Annual
Maintenance
Contracts of
Lift

Life Quotation

15/9/2017



KEIN25/RE P030429526

Date: 15/09/2017

KONE Elevator India Pvt Ltd,
Office No 4 & 9, Bandal Capital,
S.No.81/1, Paud Road,
Near PMT Depo, Kothrud,
Pune - 411038
Tel 020 - 25286962

To
M/MCE SOCIETY M A RANGOONWALA
COLL. OF DENTAL SCIENCES & RES CEN2390 B K B HIDAYATULLAH ROAD
PUNE
411001
MAHARASHTRA
Contact person:
Contact No: 020-26452040.

Dear Sir / Madam,

Sub: Supply of Spares and Fitting - for the Equipment installed at site
Please find below the quote for the material to be supplied / repaired and fitted in your equipment.

SCHEDULE				
S.No	Description of Items	Qty	Rate	Amount
1	MAINTENANCE FREE BATTERY, 12V 7.5AH	5	- 1312.47	6562
2	1/2 BRAKE ARM	1	3770.4	3770
3	PCB, ARDS/II-CPU INVERTER BOARD	1	35717.83	35718
4	LIMIT SWITCH BOHMEN MAKE, TYPE K-40	1	1831.66	1832
5	Providing & fixing LED Light	5	1523.06	7615
6	ADAPTER, EMERGENCY OPENING	1	267.53	268
7	BEARING BLOCK	1	2076.67	2077
8	VRING, MR12 V.32A	1	2736.22	2736
9	WASHER, FELT 45X32X5	1	96.68	97
10	CARD, CPU MES 416	1	28908.08	28909
11	OIL RENDA HYLMESH	4	878.08	3512
12	JIB-16MM CHINA GUIDE	4	381.43	1526
13	INSPECTION BOX	1	9533.05	9533
TOTAL				Rs.104154.85/-

(Rupees One Lakh Four Thousand One Hundred Fifty Four and Paise Eighty Five Only). The value mentioned above is inclusive of GST as applicable on date of offer. Any additional levies at the time of invoicing shall be to Customer account.

Included



The above charges are inclusive of salvage value for replaced Spares which shall be KONE's property. This working is based on non-utility of items replaced and hence they are to be considered as scrap

Payment terms: 100% advance along with your order.
Delivery: 9 Weeks from the date of your confirmed order.
Offer Validity: 30 days

→ 15 days

Kindly return the one copy of this letter duly signed and stamped for your acceptance.

*Dental college
Included GST
less DISCOUNT*

1,04,154.00

Thanking you and assuring of our best services at all times.

Yours faithfully
For KONE Elevator India Private Limited

*extra after
complete
50% advance against
10 codes*

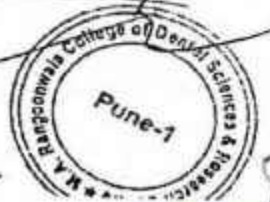
Handwritten signature

PATIL SANDIP SHAMRAO
Contact no. 778889565

For M/MCE SOCIETY M A RANGOONWALA

*50% after completion of work
Dental college*

Seal & signature



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

LIFE Quotation

15/9/2017



KEVIN28/REP/330429022

Date 15.09.2017

To
M&MCE SOCIETY M A RANGOONWALA
COLL OF DENTAL SCIENCES & RES CENZ390 B K B HIDAYATULLAH ROAD
PUNE
411001
MAHARASHTRA
Contact person
Contact No. 020-26452040

KONE Elevator India Pvt Ltd
Office No 4 & 5, Bandal Capital
S No 81/1, Paud Road
Near FMT Depot, Kothrud
Pune - 411038
Tel 020 - 25286962

Dear Sir / Madam,

Sub: Supply of Spares and Fitting - for the Equipment installed at site
Please find below the quote for the material to be supplied / repaired and fitted in your equipment.

SCHEDULE				
S.No	Description of Items	Qty	Rate	Amount
1	MAINTENANCE FREE BATTERY, 12V 7 SAH			
2				
3	BRAKE ARM	5	1312.47	6562
4	PCB, ARD581-CPU INVERTER BOARD	1	3770.4	3770
5	LIMIT SWITCH BOHMEN MAKE, TYPE K-40	1	35717.63	35715
6	Providing & fixing LED Light	1	1831.68	1832
7	ADAPTER, EMERGENCY OPENING	5	1523.06	7615
8	BEARING BLOCK	1	267.53	268
9	VRING, MR12 V-32A	1	2076.67	2077
10	WASHER, FELT 45X32X5	1	2736.22	2736
11	CARD, CPU MES 416	1	96.68	97
12	OIL RENDA HYLMESH	1	28909.08	28909
13	JIB-15MM CHINA GUIDE	4	878.08	3512
	INSPECTION BOX	4	351.43	1526
	TOTAL	1	9533.05	9533
				Rs.104154.85/-

(Rupees One Lakh Four Thousand One Hundred Fifty Four and Paise Eighty Five Only). The value mentioned above is inclusive of GST as applicable on date of offer. Any additional levies at the time of Invoicing shall be to Customer account.

The above charges are inclusive of salvage value for replaced Spares which shall be KONE's property. This working is based on non-utility of items replaced and hence they are to be considered as scrap

Payment terms: 100% advance along with your order.

Delivery: 9 Weeks from the date of your confirmed order.

Offer Validity: 30 days

Kindly return the one copy of this letter duly signed and stamped for your acceptance.

Thanking you and assuring of our best services at all times.

Yours faithfully

For KONE Elevator India Private Limited

PATIL SANDIP SHAMRAO
Contact no. 7798889565

For M&MCE SOCIETY M A RANGOONWALA

Seat & signature

dental college

Wife :-

Attender

... name of Kone elevator India Private



Received
Patil Sandip Shamrao

50% advance after completion of work
50% after completion of work
Dental college

1,04,154.85

013



04th September 2018

M/s THE MAHARASHTRA COSMOPOLITAN EDUCATION SOCIETY
RANGOONWALLA COLLEGE OF DENTAL SCIENCES & RESEARCH CENTER
2390, BKB HIDAYATULLAH ROAD

CAMP
PUNE 411001
MAHARASHTRA
PHONE - 919890185009

Kind Attn: MR BIRADAR, AUTHORITY SIGNATORY

9890185009

Contract Ref: 41396235 - 1 Equipment
Letter Ref: TL - 20180904 - 13139893

Dear Customer,

SUB: Non-renewal / award of your work order for Maintenance Contract of lift(s) which falls due in 26 days from now.

With reference to the above subject we wish to confirm that we wrote to you as follows:

1. Our letter of intimation was sent to you well in time for renewal/finalization of Contract.
2. Our Letter Ref: FL - 20180720 - 13139893 dated 20th July 2018 informing you that the validity of Contract would expire soon.
3. Our Letter Ref: SL - 20180821 - 13139893 dated 21st August 2018 , wherein we had reminded you regarding the necessity and urgency for renewal/finalization of contract.

In spite of having sent you the above communications periodically and the various follow up calls that have been made from our end, we find that we are yet to receive your valued Contract till date. Hence we await your request immediately on receipt of this letter so that we may have your valued Contract collected by our personnel.

In the meanwhile, please note, we should not be held responsible for any damages to life and property, which may arise due to the improper functioning / usage of the lifts .

Any accident, injury, loss of life or damage to equipment resulting from elevator use directly or indirectly will be your responsibility, after the date of expiry of the Contract / warranty.. Please note that we also reserve our right to claim overhauling charges/ replacement of parts due to wear and tear or theft or improper handling of the equipment. Therefore we sincerely urge you to sign and stamp the contract in duplicate as a token of your acceptance and return both the copies to us immediately in order to avoid any disruption of services to your Elevator. On receipt of the contract papers from you, we shall send back one copy with our signature and date for your records.

Please do send us a mail at kei.rencon@kone.com in case of any query / clarifications.

Please ignore this communication in case you have already renewed / finalized the AMC.

Thanking you and assuring you of our best attention at all times.

Yours faithfully
KONE ELEVATOR (I) .P. LTD

PS This is a system generated communication and hence no signature is required.



PRINCIPAL

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



21st August 2018

M/s THE MAHARASHTRA COSMOPOLITAN EDUCATION SOCIETY
RANGOONWALLA COLLEGE OF DENTAL SCIENCES & RESEARCH CENTER
2390, BKB HIDAYATULLAH ROAD
CAMP
PUNE 411001
MAHARASHTRA
PHONE - 919890185009
Kind Attn: MR BIRADAR, AUTHORITY SIGNATURY

Contract Ref: 41396235 - 1 Equipment
Letter Ref: SL - 20180821 - 13139893

Dear Customer,

Sub: Reminder for Renewal / Finalization of Maintenance Contract for Kone Lifts

We are extremely grateful for the excellent patronage being received from your end.

We wrote to you vide our Letter Ref: FL - 20180720 - 13139893 reminding you that the validity of Maintenance Contract / Warranty for your lift is expiring shortly , wherein we had clearly highlighted the importance of completing the renewal process in time. We would like to bring to your immediate attention that the contract has not been renewed / finalized till date.

In view of the above may we request you to please arrange to release your valued work order renewing the AMC to continue provision of uninterrupted services. We would request you to kindly avoid any kind of discomfort that may arise due to non-compliance of this routine process. We shall be grateful if you can send us your work order within 7 days of receipt of this communication.

We would also wish to bring to your kind attention that the subject elevator will not be having a valid contract for maintenance, one month from now.

Please do send us a mail at kei.rencon@kone.com in case of any query / clarifications.

Please ignore this communication in case you have already renewed / finalized the AMC.

Thanking you and assuring you of our best attention at all times.

Yours faithfully
KONE ELEVATOR (I) .P. LTD

PS : This is a system generated communication and hence no signature is required.



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

Elevator India Private Ltd
 CAPITAL 2ND FLOOR OFFICE NO 4
 8/11 PAUD ROAD NEAR
 D BUS
 1038
 SHIRDI
 020-25286962



TAX INVOICE

GST No : 27AAACK2567P1Z1
 CIN : U29141TN1984FTC010913

REG ADDRESS
 THE MAHARASHTRA COSMOPOLITAN
 EDUCATION SOCIETY
 RANGOONWALLA COLLEGE OF DENTAL
 SCIENCES & RESEARCH CENTER
 2390, BKB HIDAYATULLAH ROAD
 CAMP
 PUNE-411001
 MAHARASHTRA
 AND ATTN MR BIRADAR

CUSTOMER NAME & ADDRESS
 M/s THE MAHARASHTRA COSMOPOLITAN
 EDUCATION SOCIETY
 RANGOONWALLA COLLEGE OF DENTAL
 SCIENCES & RESEARCH CENTER
 2390, BKB HIDAYATULLAH ROAD
 CAMP
 PUNE-411001
 MAHARASHTRA
 GSTIN/Unique ID:

Invoice No : 8150011402 Date : 20-OCT-2017 Sales District : 282DPG Business Area : VA	Sys Contract Ref No: 41396235 Sys Contract Ref Date: 19-OCT-2017	Cust Code: 13137977 Order No: Order Date: 06-OCT-2017 Cust PAN: AAATM1624Q
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Address of Consignee (Shipped to)
 ADD THE MAHARASHTRA COSMOPOLITAN, 2390, BKB HIDAYATULLAH ROAD, PUNE, 411001, MAHARASHTRA
 State of Supply: MAHARASHTRA GSTIN: Reverse Chargeable - "NO"
 Service charges for Servicing the below Elevators/Escalators for KONE Care Plus

Equipment Number	Description	HSN/SAC	AMC Period		Qty	UOM	Rate/UOM	Base Value
			From	To				
43213792	KONE CARE CONTRACT	998718	01.10.2017	30.09.2018	1.000	PC	54999.96	54999.96
Total Base Value								54999.96
CGST 9.00%								4950.00
SGST 9.00%								4950.00
IGST								
UTGST								
Total								64899.96

Amount in Words: RUPEES SIXTY-FOUR THOUSAND EIGHT HUNDRED NINETY-NINE AND PAISE NINETY SIX ONLY



Name of the Service : Maintenance or Repair Service

Note: Please release payment IMMEDIATELY on receipt of this Invoice to avoid interest @ 18% p.a., kindly ignore if already paid.
 Kindly arrange to make your payment favouring "KONE Elevator India Private Limited". For E-Transfers the Bank details are provided below

Virtual Accounts : 855513137977
 Current Accounts : 42205015170
 Bank Name & Address : Standard Chartered Bank
 #19, Rajaji Salai, Chennai-600001
 IFSC : SCBL0036078

For KONE Elevator India Private Limited
Signature valid
 M.A. RANGOONWALA COLLEGE OF DENTAL SCIENCES & RESEARCH CENTRE, PUNE
 AUTHORIZED SIGNATORY
 Digitally signed by C BALAJI
 Date: 20.10.2017 11:51:11

Regd Office : 50-55 & 58, Vanagaram Road, Ayanambakkam, Chennai-600095, Ph: 044-26533901/02/03/04
 Fax : 044-26533912, www.kone.com



M/s.
 THE MAHARASHTRA COSMOPOLITAN
 RANGOONWALLA COLLEGE OF DENTAL
 SCIENCES & RESEARCH CENTER
 2390, BKB HIDAYATULLAH ROAD
 CAMP
 PUNE
 411001
 MAHARASHTRA
 Contact Person : ,BIRADAR
 Contact No : 9890185009,

KONE Elevator India Pvt Ltd
 Office No. 4 & 9, 81/1, Bandal
 Capital, Paud Road, Kothrud,
 Next to PMT Bus Depot,
 411038
 Vijay More
 Tel:
 Mob. 7507773930

Sub: Renewal of Maintenance Contract

Date 25.05.2018

Ref: KONE Care Plus™
 Maintenance Contract Number 41396235 for of 1 Elevators / 0 Escalators

Dear Sir(s),

We are grateful for your valued patronage and continuous co-operation. We wish to inform you that the present maintenance contract is due for renewal from 01-10-2018. Due to all round increase in cost to operate this contract, we are constrained to revise the contract price for the ensuing period.

In view of the above, we propose a nominal increase over the present contract value. Accordingly, the new contract value for the period 01-10-2018 to 30-09-2019 will be as below

General contract agreements	
Contract start date	01-10-2018
Contract end date	30-09-2019
Contract term	1 year Contract
Invoicing	Yearly in advance
Payment Terms	Payable immediately Due net
1st-year annual price without taxes (Rs)	Rs 62,699.95
CGST @ 9%	Rs 5,643.00
SGST / UTGST @ 9%	Rs 5,643.00
Total price for first year, including applicable taxes	Rs 73,985.94
Annual Increment on Basic Price	Mutually agreed percentage on previous year's Basic Price

*The taxes shown above are as per prevailing rates. In case of any change/revision by Government the same will be to your account.

All other terms and conditions in the Original Maintenance Contract Number 41396235 shall remain unaltered and shall be binding on us for the new period.

Please sign and return one copy of this letter in confirmation of acceptance of the above arrangement.

Yours sincerely

For KONE Elevator India Pvt. Ltd

For THE MAHARASHTRA COSMOPOLITAN



Cheque Paid 23600.00
 Cheque No: 47089

Tender Ref No: THE MAHARASHTRA COSMOPOLITAN / T-0003195882 / 1

30-JUL-2019

16-11-19

THE MAHARASHTRA COSMOPOLITAN
 2390, BKB HIDAYATULLAH ROAD
 PUNE - 411001

KONE ELEVATOR INDIA PVT LTD

Nanaso Gaikwad
 4th Floor,
 Anand Square,
 S.No.232, Opp. Symbiosis College,
 Sakore Nagar, Viman Nagar, Pune
 411014
 Tel: 7825886444
 Mobile:
 7825886444
 Mail ID
 nanaso.gaikwad@kone.com

Attention to:

Sub: Supply of Spares and Fitting - for the Equipment installed at site

Dear Sir/Madam,

Please find below the quote for the material to be supplied / repaired and fitted in your equipment.

Equipment: 43213792

Description	Unit price	Quantity	Total price excl GST
1 MAINTENANCE FREE BATTERY, 12V 7.5AH	814.13	4	3,256.52
2 OIL RENDA HYLMESH	563.57	4	2,254.26
3 UPS DEVICE, 600VA 230V 1PH	1,804.07	1	1,804.07
4 JIB-16MM CHINA GUIDE-RED	366.40	4	1,465.60
5 Car Fan - 300mm - R	1,115.63	1	1,115.63
6 CARD TIMER, ON DELAY	2,926.27	1	2,926.27
7 LIMIT SWITCH ASSY, W/O ACTUATOR	801.81	1	801.81
8 PUSH BUTTON KA301	574.25	1	574.25
9 TIMER CARD, OFF DELAY TIMER	1,052.37	1	1,052.37
10 TILE BLACK, VINAYL S=2 B1300XD2500MM	3,845.55	1	3,845.55
11 Floor Mat fixing	903.68	1	903.68

Total Sales Price, excluding Tax

Total GST

CGST @ 9% & SGST/UTGST @ 9%

Total Sales Price with Tax

akash
15/11/19

Sanjiv

GED No: -
6401229
Receipt Taken
S.M. GURU

To pay Rs 23600 (including taxes)
30-07-2019

Rupees Twenty-Three Thousand Six Hundred Only Taxes mentioned above are as applicable on date of Invoice. Any increase or new levy at the time of Invoicing shall be to Customer account.

The above charges are inclusive of salvage value for replaced Spares which shall be KONE's property.

submitted to Hon'ble
resident for kind consideration

ADP
30/07/2019

T-0003195882



Attn: Accounts
to issue the cheque

1(2)

PRINCIPAL
RANGONWALA COLLEGE OF DENTAL
SCIENCE & RESEARCH CENTRE, PUNE
30/07/2019



The working is based on non-utility of items replaced and hence they are to be considered as scrap

Terms of the offer :

Payment Terms :

Delivery / Lead time :

Offer Validity :

100% advance along with your order

13 week(s) from the date of Order Confirmation

30 Days

HSN SAC Code – 998718 (Maintenance and Repair Service of Elevator and Escalator)

Kindly return the one copy of this letter duly signed and stamped for your acceptance.
Please pay by Cheque / DD favoring KONE Elevator India Pvt. Ltd.
If you wish to credit the amount through EFT, please find Below the Bank details.

Bank Details - Account No. 42205015170, IFSC. SCBL0036078
Bank Name & Address - Standard Chartered Bank, #19, Rajaji Salai, Chennai-600001

Please confirm the transfer through EFT to the following Mail IDs

KEIARTeam@KONE.com Or

Nanaso Gaikwad, Email address: nanaso.gaikwad@kone.com

Thanking you and assuring of our best services at all times.

Yours faithfully,

For KONE Elevator India Private Limited

Nanaso Gaikwad

7825886444

nanaso.gaikwad@kone.com

PRINCIPAL

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

For THE MAHARASHTRA
COSMOPOLITAN
PRINCIPAL
M. A. RANGOONWALA COLLEGE OF DENTAL
SCIENCE & RESEARCH CENTRE, PUNE-1

(Seal & Signature)





दि मुस्लिम को-ऑपरेटिव्ह बँक लि., पुणे
 بنك المسلمين التعاونية كويتيه ليميتد، بونى
 The Muslim Co-Operative Bank Ltd., Pune

AZAM CAMPUS BR., PUNE - 411 001
 IFSC : HDFCOCMUSLM

Valid for 3 months from the date of issue

or Bearer

Handwritten text, possibly account details or name

अदा करें।

₹ *Handwritten amount*

Current A/c. No.:

AZM/E

001911001000230

SCIENCE & RESEARCH CENTRE

Signature
 PRESIDENT VICE PRESIDENT SECRETARY

462790 4111650111

11



दि मुस्लिम को-ऑपरेटिव्ह बँक लि., पुणे
 بنك المسلمين التعاونية كويتيه ليميتد، بونى
 The Muslim Co-Operative Bank Ltd., Pune

AZAM CAMPUS BR., PUNE - 411 001
 IFSC : HDFCOCMUSLM

Valid for 3 months from the date of issue

13072019
 D D M M Y Y Y Y

or Bearer

KONE Elevators India Pvt. Ltd.

Sixty four Thousand Nine Hundred Only -

अदा करें।

₹ 64,900

Current A/c. No.:

AZM/E

001911001000230

M. A. RANGOONWALA
 SCIENCES & RESEARCH CENTRE

Signature
 PRESIDENT VICE PRESIDENT SECRETARY

462790 4111650111

11

Signature
 PRINCIPAL

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



KONE Elevator India Private Ltd
 4th Floor, Anand Square, H.No.1+2, Opposite
 Symbiosis college, 2, Sakore Nagar,
 Vimanagar
 Pune-411014
 MAHARASHTRA
 Phone-020-25286962



TAX INVOICE

GST No : 27AAACK2567P1Z1
 CIN : U29141TN1984FTC010913
 PAN : AAACK2567P

BILLING ADDRESS

Ms M A RANGOONWALA COLLEGE OF DENTAL
 SCIENCES & RESEARCH CENTRE
 2390, BKB HINDAYATULLAH ROAD
 CAMP
 PUNE-411001
 MAHARASHTRA
 KIND ATTN: MR DUGAL
 PHONE-919371010974
 GSTIN/Unique ID:

CUSTOMER NAME & ADDRESS

M/s M A RANGOONWALA COLLEGE OF DENTAL
 SCIENCES & RESEARCH CENTRE
 2390, BKB HINDAYATULLAH ROAD
 CAMP
 PUNE-411001
 MAHARASHTRA
 GSTIN/Unique ID:

Invoice No : 8150084125
 Date : 30-JUL-2019
 Sales District : 282DPG
 Business Area : VA

Sys Contract Ref No: 41701380
 Sys Contract Ref Date: 29-JUL-2019

Cust Code: 13496735
 Order No: T-0002414467
 Order Date: 10-JUL-2019
 Cust PAN: AAATM1624Q

Details Of Consignee(Shipped to)
 SITE ADD:THE MAHARASHTRA COSMOPOLITAN,2390, BKB HIDAYATULLAH ROAD,PUNE,411001,MAHARASHTRA
 Place Of Supply: GSTIN: Reverse Chargeable - "NO"

Towards charges for Servicing the below Elevators/Escalators for KONE Care Plus

Equipment Number	Description	HSN/SAC	AMC Period		Qty	UOM	Rate/UOM	Base Value
			From	To				
43213792	KONE CARE CONTRACT	998718	10.07.2019	09.07.2020	1.000	PC	46610.16	46610.16
Total Base Value								46610.16
CGST 9.00%								4194.91
SGST 9.00%								4194.91
IGST								
UTGST								
Total								54999.98

Rupees in Words: RUPEES FIFTY-FOUR THOUSAND NINE HUNDRED NINETY-NINE AND PAISE NINETY EIGHT ONLY

Name of the Service : Maintenance or Repair Service

Note: Please release payment IMMEDIATELY on receipt of this Invoice to avoid interest @ 18% p.a., kindly ignore if already paid

Kindly arrange to make your payment favouring "KONE Elevator India Private Limited". For E-Transfers the Bank details are provided below

Virtual Account# : 555513496735
 Current Account# : 42205015170
 Bank Name & Address : Standard Chartered Bank
 #19, Rajaji Salai, Chennai-600001
 IFSC : SCBL0036078

For KONE Elevator India Private Limited

Signature valid

AUTHORISED SIGNATORY
 Digitally signed by C BALAJI
 Date: 31.07.2019 09:34:05:30



(Handwritten signature)

Regd Office : 50-55 & 58, Vanagaram Road, Ayanambakkam, Chennai-600095, Ph:044-26533901/02/03/04
 Fax : 044-26533912, www.kone.com

PRINCIPAL

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

chq no.
 462791/13.7.2019

*Attn. Accounts to
 Pay 1st hand*

V3 Elevators

Jay malhar colony gopalpatti hadapsar pune412307
Email. mangeshkute8@gmail.com

Mob ;7972106234

/AMC/17-18/Date: - 25/11/2020

To,
CHAIRMAN / SECRETAR
Dental college,
Azam campus pune.

Subject:Quotation New Annual Maintenance Contract (Non-Comprehensive)
For The Period 25/112020 to 24/11/2021

We propose to renew our Annual Maintenance Contract of Passenger Lift installed at the above mentioned premises on the following Terms and Conditions.

1. Our authorized representative will attend the Maintenance and Servicing of your lift every month on a working day. We will undertake the work of checking up of the instalation of the lift, cleaning, oiling and greasing all the parts for which such servicing is necessary. We will take proper care of the lift and the accessories provided for the safe and smooth operation of the lift.
2. However, Annual Maintenance Contract way damages, door closures, up-gradation, modernization and traveling electrical cable. Cost of supply of the spares/components and the labour charges for the repairs and the replacements will be exclusively borne by you. The spares/components, after repairs shall not be covered by any guarantee unless expressly given. All implied conditions and warranties of law are hereby excluded. Dismantled old material will become our property. Suitable rebate for the dismantled old material will be given while giving the quotation for the replacement.
3. On receiving a call/information from a responsible person from your site about the non-working of the lift or that the lift is out of order, we will send our Servicing/Maintenance Department staff to attend your complaint during the working hours. In case of any irregularity in the lift, you are requested to switch off the power supply immediately.
4. You shall maintain the complete installation particularly inside of the lift car, lift shaft, entrance to the machine room and hoist way entrance clean and hassle free. The machine room should be kept under lock and key. Only our designated Servicing/ Maintenance Department staff will enter the machine room.
5. The Annual Maintenance Contract charges are exclusive of all Central/Inter Dominion State/Local taxes, Sales Tax, Terminal Octroi, or any other taxes/duties and levies. These, if payable at any time, will be recovered from you.



Alsh
26/11/2020
15/12/2020
Prad

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

6. The Annual Maintenance Contract will be valid for a period of one year from the date mentioned in the contract. The maintenance of the lift will be continued further subject to renewal of the contract and the payment of the contract amount.
7. We shall not be liable for any wear & tear, loss, damage or delay due to any cause beyond our reasonable control including but not limited to acts of government, strikes, lockouts, fire explosion, flood, theft, civil commotions, war, malicious mischief, act God, or the lift and its parts or the machine room is interfered by the person not authorized by us.
8. Outstanding payments due to us on any account will carry interest @ 24%. This, however, shall not affect our rights to terminate the contract.
9. You will pay the government fees of Annual Inspection by PWD, Lift Inspector, Mumbai. Full payment will have to be paid in advance payable by cheque/DD drawn in the favor of
10. We will supply the oil, grease, cotton waste and other required material for the servicing of the lift. The charges for the same are mentioned blow.

We reserve the right to suspend, call back service and/or discontinue any work under this contract with us until all outstanding payments shall have been made as agreed and we are assured of the subsequent payments of all the dues.

We also reserve the right to cancel the contract if we find any unauthorized person tampers with the lift. And if contract terminated from your side for any reason remaining contract amount will not be returned back to you.

This contract paper will be valid till the stipulated period. If there is a substantial gap between the submission of the paper and signing the Annual Maintenance Contract, the contract charges may change.

DOOR TYPE = collapsible
 LIFT TYPE = manually
 FLOORS = G+4
 NOS OF LIFT = 1

Contract Period: 25/11/2020 to 24/11/2021

Number of lifts: --- BASIC CONTRACT AMOUNT:- 13000/- 18% GST 2040=15340/-
 TOTAL AMOUNT :- 15340/- (Fifteen thousand three hundred forty
 only)

*Ms. Meherin
 P.S. - witness.
 [Signature]*

*Approved
 [Signature]*



[Signature]

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

NOTE = (ALL TYPE OF TAX = EXTRA ADD)

Date: - 04/03/2020

The cheque will be drawn in favor of

This renewal when accepted by you and approved by shall constitute the contract and prior representations or agreements not incorporated herein will be superseded.

**Accepted by
Authorized Signatory
Secretary/Chairman**

**Proposed By
For
Authorized Company Person**



A handwritten signature in black ink, appearing to be "D. Nal".

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



ROUTINE SERVICE REPORT

No.: 182

REF. No.: _____ Date: 1-12-2020

NAME OF SITE Dental College (A-Campus)

FOLLOWING ITEMS WILL BE CHECKED AT THE TIME OF MONTHLY SERVICE

SR. NO. DETAILS	REMARKS	OK
1) CAR GATE INTER LOCKING		
2) LANDING GATE INTER LOCKING		✓
3) ALARM / BUZZER / HORN		✓
4) FINAL LIMIT S/W (TOP BOTTOM)		✓
5) BRAKE CHECKING		✓
6) MOTOR OIL		✓
7) GEAR OIL		✓
8) DOOR BREAKING		✓
9) TUBE LIGHT		✓
10) FAN		✓
11) LANDING DOOR (CLEANING & OILING)		✓
12) BOTTOM TRACK CLEANING		✓
13) CABIN CLEANING		✓
14) MACHINE CLEANING		✓
15) OVER-SPEED GOVERNER		✓
16) THREE PHASE SAFETY		✓
17) NOISE		✓
18) MAIN ROPE CHECKING		✓
19) GENERAL HOUSEKEEPING		✓
20) LIFT WELL / PIT CLEANING		✓
21) RAM OPERATION		✓
22) MAIN GUIDE SHOE LINER CHECKING		✓
23) C/W GUIDE SHOE LINER CHECKING		✓
24) MAIN / CW ASSEMBLY CHECKING		✓

PLEASE ENSURE THAT ALL THE ABOVE ITEMS ARE CHECKED THOROUGHLY TO YOUR SATISFACTION IN CASE OF POWER SUPPLY NOT AVAILABLE, ONLY OILING, GREASING & GENERAL HOUSEKEEPING WILL BE DONE.

(NAME & SIGN OF TECHNICIAN)

TIME IN: 11:00
TIME OUT: 1:10

(NAME & SIGN OF CUSTOMER)

[Signature]

PRINCIPAL

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



1000014300174



दि मुस्लीम को-ऑपरेटिव्ह बँक लि., पुणे
بنك المسلمين التعاونية كويتية لمشيء، بونے
The Muslim Co-Operative Bank Ltd., Pune

AZAM CAMPUS BR., PUNE - 411 001.
IFSC : HDFCOCMUSLM

"Valid for 3 months from the date of issue"

1 1 1 2 2 0 2 0
D D M M Y Y Y Y

Pay V 3 Elevators

or-Bearer

Rupees रुपये Thirteen Thousand Only

अदा करें। ₹ 13000/-

100
DD/PL - CTS 2010

Current A/c. No.: 001911001000230

AZM/E

For MCES MAR COL. OF DENTAL SCI & RESEARCH

[Signature]
TREASURER / SECRETARY / VICE PRESIDENT / PRESIDENT

[Signature]

Please sign above

⑈471332⑈ 411165011⑈ 000230⑈ 11

[Signature]

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



V3 Elevators

Jay malhar colony Gopalpatti Hadapsar pune412307
Email. mangeshkute8@gmail.com

Mob: 7972106234

/AMC/22-23/Date: -01/01/2022

To,
CHAIRMAN / SECRETARY
Dental College.
Azam campus.
Pune.

Subject: Quotation New Annual Maintenance Contract (for S.S.Auto door. lift)
For The Period 01/01/2022 to 31/12/2022

We propose to renew our Annual Maintenance Contract of Passenger Lift installed at the above mentioned premises on the following Terms and Conditions.

1. Our authorized representative will attend the Maintenance and Servicing of your lift every month on a working day. We will undertake the work of checking up of the installation of the lift, cleaning, oiling and greasing all the parts for which such servicing is necessary. We will take proper care of the lift and the accessories provided for the safe and smooth operation of the lift.
2. However, Annual Maintenance Contract way damages, door closures, up-gradation, modernization and traveling electrical cable. Cost of supply of the spares/components and the labor charges for the repairs and the replacements will be exclusively borne by you. The spares/components, after repairs shall not be covered by any guarantee unless expressly given. All implied conditions and warranties of law are hereby excluded. Dismantled old material will become our property. Suitable rebate for the dismantled old material will be given while giving the quotation for the replacement.
3. On receiving a call/information from a responsible person from your site about the non-working of the lift or that the lift is out of order, we will send our Servicing/Maintenance Department staff to attend your complaint during the working hours. In case of any irregularity in the lift, you are requested to switch off the power supply immediately.
4. You shall maintain the complete installation particularly inside of the lift car, lift shaft, entrance to the machine room and hoist way entrance clean and hassle free. The machine room should be kept under lock and key. Only our designated Servicing/Maintenance Department staff will enter the machine room.



PRINCIPAL

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

5. The Annual Maintenance Contract charges are exclusive of all Central/Inter Dominion State/Local taxes, Sales Tax, Terminal Octroi, or any other taxes/duties and levies. These, if payable at any time, will be recovered from you.
6. The Annual Maintenance Contract will be valid for a period of one year from the date mentioned in the contract. The maintenance of the lift will be continued further subject to renewal of the contract and the payment of the contract amount.
7. We shall not be liable for any wear & tear, loss, damage or delay due to any cause beyond our reasonable control including but not limited to acts of government, strikes, lockouts, fire explosion, flood, theft, civil commotions, war, malicious mischief, act God, or the lift and its parts or the machine room is interfered by the person not authorized by us.
8. Outstanding payments due to us on any account will carry interest @ 24%. This, however, shall not affect our rights to terminate the contract.
9. You will pay the government fees of Annual Inspection by PWD, Lift Inspector, and Mumbai. Full payment will have to be paid in advance payable by cheque/DD drawn in the favor of
10. We will supply the oil, grease, cotton waste and other required material for the servicing of the lift. The charges for the same are mentioned blow.

We reserve the right to suspend, call back service and/or discontinue any work under this contract with us until all outstanding payments shall have been made as agreed and we are assured of the subsequent payments of all the dues.

We also reserve the right to cancel the contract if we find any unauthorized person tampers with the lift. And if contract terminated from your side for any reason remaining contract amount will not be returned back to you.

This contract paper will be valid till the stipulated period. If there is a substantial gap between the submission of the paper and signing the Annual Maintenance Contract, the contract charges may change.

DOOR TYPE =S.S. Auto Door
LIFT TYPE =Auto
FLOORS = G+3
NOS OF LIFT = 1

Contract Period: 1/01/2022 to 31/12/2022

Number of lifts: --- BASIC CONTRACT AMOUNT:-16000/- + 18% GST=2880/-
TOTAL AMOUNT: - 18,880/-

NOTE = (ALL TYPE OF TAX = EXTRA ADD)

The cheque will be drawn in favor of

This renewal when accepted by you and approved by shall constitute the contract and prior representations or agreements not incorporated herein will be superseded.

Accepted by



Proposed By

PRINCIPAL

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



दि मुस्लीम को-ऑपरेटिव्ह बँक लि., पुणे
 بنك المسلمين التعاونية، بونہ
 The Muslim Co-Operative Bank Ltd., Pune

AZAM CAMPUS BR., PUNE - 411 001.
 IFSC : MSLM0000019

"Valid for 3 months from the date of issue"

26 08 20 22
 D D M M Y Y Y Y

or Bearer

Pay V3 Elevators

Rupees रुपये Sixteen Thousand Only

अथ करे।

₹ 16000/-

Current A/c. No.: 001911001000230

AZM/E

For MCES MAR COL OF DENTAL SCI & RESEARCH

[Signature]
 PRESIDENT/ VICE PRESIDENT

[Signature]
 SECRETARY/ TREASURER

⑈594238⑈ 444465011⑈ 000230⑈ 11



[Signature]

PRINCIPAL

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

New

V3 Elevators

Jay malhar colony Gopalpatti Hadapsar pune412307
Email. mangeshkute8@gmail.com

Mob: 7972106234

/AMC/22-23/

Date: -30/11/2022

To,
CHAIRMAN / SECRETARY
Dental College.
Azam campus.
Pune.

**Subject: Quotation New Annual Maintenance Contract (for S.S.Auto door. lift)
For The Period 01/12/2022 to 30/11/2023**

We propose to renew our Annual Maintenance Contract of Passenger Lift installed at the above mentioned premises on the following Terms and Conditions.

1. Our authorized representative will attend the Maintenance and Servicing of your lift every month on a working day. We will undertake the work of checking up of the installation of the lift, cleaning, oiling and greasing all the parts for which such servicing is necessary. We will take proper care of the lift and the accessories provided for the safe and smooth operation of the lift.
2. However, Annual Maintenance Contract way damages, door closures, up-gradation, modernization and traveling electrical cable. Cost of supply of the spares/components and the labor charges for the repairs and the replacements will be exclusively borne by you. The spares/components, after repairs shall not be covered by any guarantee unless expressly given. All implied conditions and warranties of law are hereby excluded. Dismantled old material will become our property. Suitable rebate for the dismantled old material will be given while giving the quotation for the replacement.
3. On receiving a call/information from a responsible person from your site about the non-working of the lift or that the lift is out of order, we will send our Servicing/Maintenance Department staff to attend your complaint during the working hours. In case of any irregularity in the lift, you are requested to switch off the power supply immediately.
4. You shall maintain the complete installation particularly inside of the lift car, lift shaft, entrance to the machine room and hoist way entrance clean and hassle free. The machine room should be kept under lock and key. Only our designated Servicing/Maintenance Department staff will enter the machine room.
5. The Annual Maintenance Contract charges are exclusive of all Central/Inter Dominion State/Local taxes, Sales Tax, Terminal Octroi, or any other taxes/duties and levies. These, if payable at any time, will be recovered from you.





PRINCIPAL

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

6. The Annual Maintenance Contract will be valid for a period of one year from the date mentioned in the contract. The maintenance of the lift will be continued further subject to renewal of the contract and the payment of the contract amount.
7. We shall not be liable for any wear & tear, loss, damage or delay due to any cause beyond our reasonable control including but not limited to acts of government, strikes, lockouts, fire explosion, flood, theft, civil commotions, war, malicious mischief, act God, or the lift and its parts or the machine room is interfered by the person not authorized by us.
8. Outstanding payments due to us on any account will carry interest @ 24%. This, however, shall not affect our rights to terminate the contract.
9. You will pay the government fees of Annual Inspection by PWD, Lift Inspector, and Mumbai. Full payment will have to be paid in advance payable by cheque/DD drawn in the favor of
10. We will supply the oil, grease, cotton waste and other required material for the servicing of the lift. The charges for the same are mentioned blow.

We reserve the right to suspend, call back service and/or discontinue any work under this contract with us until all outstanding payments shall have been made as agreed and we are assured of the subsequent payments of all the dues.

We also reserve the right, to cancel the contract if we find any unauthorized person tampers with the lift. And if contract terminated from your side for any reason remaining contract amount will not be returned back to you.

This contract paper will be valid till the stipulated period. If there is a substantial gap between the submission of the paper and signing the Annual Maintenance Contract, the contract charges may change.

DOOR TYPE = S.S. Auto Door
 LIFT TYPE = Auto
 FLOORS = G+3
 NOS OF LIFT = 1

Contract Period: 1/12/2022 to 30/11/2023

Number of lifts: --- BASIC CONTRACT AMOUNT:-16000/- + 18% GST=2880/-
 TOTAL AMOUNT: - 18,880/-

NOTE = (ALL TYPE OF TAX = EXTRA ADD)

The cheque will be drawn in favor of

This renewal when accepted by you and approved by shall constitute the contract and prior representations or agreements not incorporated herein will be superseded.

Accepted by
 Authorized Signatory
 Secretary/Chairman

Proposed By
 For
 Authorized Company Person

*Submitted to Honble
 President for kind
 consideration*

[Signature]

2



[Signature]
 5/12/2022

[Signature]

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

Project / Building Name - <u>Darmul College</u>	Unit Serial Number : <u>EE030</u>
Address - <u>Harlem Camp</u>	
Customer Representative - <u>mol</u>	Contact Number

ELEVATOR VISIT REPORT

Unit Type	1 Manual <input type="checkbox"/>	A. Passenger Lift <input checked="" type="checkbox"/>	B. Freight Lift <input type="checkbox"/>
	2 Automatic <input checked="" type="checkbox"/>	C. Hospital lift <input checked="" type="checkbox"/>	D. Dumbwaiter Lift <input type="checkbox"/>
Visited For	Periodic Service <input checked="" type="checkbox"/>	Breakdown Call <input type="checkbox"/>	On Call Basis <input type="checkbox"/>
			Inspection <input type="checkbox"/>

No	Check Points	OK	No	Check Points	OK
1	Machine room Main Switches check	✓	16	Top Final limit switch / sensor check	✓
2	Machine room light & ventilation check	✓	17	Guide Rail oil / lubrication check	✓
3	Machine & Room Cleaning	✓	18	Guide Shoe & liners check	✓
4	Machine Gear Oil Check	✓	19	Doors cleaning & Contact Check	✓
5	Machine Break & liners Check	✓	20	Door Headers & Bottom sills check	✓
6	Machine Pulley Grooves & Rope Check	✓	21	Automatic Door Photo sensors	✓
7	Over Speed Governor (OSG) Check	✓	22	All Door LOCKS & contacts check	✓
8	Over speed Governor limit s/w check	✓	23	Cabin Lights & Fan Check	✓
9	Control Panel Cleaning & check	✓	24	Cabin COP buttons to check	✓
10	V3F Drive & DBR Check	✓	25	Cabin door header & sill check	✓
11	Control Panel Overall wiring check	✓	26	All LOP & buttons check	✓
12	ARD / UPS Check	✓	27	Bottom Final limit switch Check	✓
13	Cabin Top Cleaning & Check	✓	28	Stop Switch / Pit Switch Check	✓
14	Emergency Alarm Check	✓	29	All emergency safety Check	✓
15	Inspection Mode working check	✓	30	Overall Lift smooth travel check	✓

BREAKDOWN DETAILS

Complaint / Call Back Details -
Work Carried Out -
Remark -

CLIENTS SIGNATURE & REMARK

Signature : <u>S. Haldar</u>	Remark : _____
Name :	_____
Contact Number :	_____

EMPLOYEE REMARK & SIGNATURE

Employee Name	<u>mangesh / wishu</u>	Signature	<u>[Signature]</u>
Time In - <u>10:45</u>	Time Out - <u>12:00</u>	Visit Date	<u>22/12/22</u>




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



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

Approved by Government of India & Affiliated To M.U.H.S. Nashik
 Add.: 2390-B, K.B. Hidayatullah Road, Azam Campus, Cump, Pune - 411 001.
 Tel.: 91-20-2643 0959 / 2643 0960 / 2643 0961. Fax No.: 91-20-2643 0962

APPROVAL NOTE / BANK VOUCHER

To, 401 fl [Signature] Date :
The Principal,
 M.A.Rangoonwala College of Dental Sciences & Research Centre.
 Pune - 411 001.

SUBJECT : APPROVAL FOR MAKING PAYMENT / SELF-WITHDRAWAL.

Please approve the sum of Rs. 16000/- for payment enclosed

Toward Expenses under A/c. head of AMC AR

It is request to pass the bill for payment to M/s. V3 Elevators

Being request made for and below bill
CAMC for left from 1/12/2022 to 31/12/2023)

Bill No. / Date 222/30.11.2022

By Cheque No. 594495 Date 18/1/2023

The enclosed bill amount Rs. 16000/- is recommended for payment remark.

[Signature]
 Accountant

APPROVED
[Signature]
 Principal

Vaidh (C.A.)
18/1/23
[Signature]
 Receivers
manojesh kute

TDS calculation working

Bill Amount	
Less % TDS	
Amount payable to Party	

Note : P.T.O. for More than One Bill



[Signature]
PRINCIPAL
 M. A. RANGOONWALA COLLEGE OF DENTAL
 SCIENCES & RESEARCH CENTRE, PUNE

V3 V3 ELEVATORS

NEW INSTOLATION AND REPAIRING WORK

ADD- Ghule vasti , Manjari, BK Road, Hadpsar , Pune.

Email ID- mangeshkute8@gmail.com

MOB NO-7972106234

TAX INIOVICE

TO, Date:- 30/11/2022

THE SECRETARY,

Dental college.

Azam campus

Pune.

SUB -AMC work S.S. Auto door lift.

BILL NO-222

OWNER Name-The chairman/Secretary

Dental college.

DETAILS FOR THE MATERIALS:

S.NO	DESCRIPTON	QTY	RATE	AMOUNT
1	AMC work	For the 1 lift	16,000/-	16,000/-
			TOTAL	16,000/-

IN WORDS -sixteen Thousand only.

GST NO OF V3 ELEVATORS -27BXEPK4388K1ZX

FOR OWNER OF LIFT

FOR V3 ELEVATORS



Deule

PRINCIPAL

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

*With account
to pay
K. R. Kute
16/11/2023*

V3 V3 ELEVATORS

NEW INSTOLATION AND REPAIRING WORK

ADD- Ghule vasti , Manjari, BK Road, Hadpsar , Pune.

Email ID- mangeshkute8@gmail.com

MOB NO-7972106234

TAX INIOVICE

TO,Date:- 25/01/2023

THE SECRETARY,

Dental college.

Azam campus

Pune.

SUB -Lift material details -Men card and single pole MCB.

BILL NO-235

OWNER Name-The chairman/Secretary

Dental college.

DETAILS FOR THE MATERIALS:

S.NO	DESCRIPTON	QTY	RATE	AMOUNT
1	Men Card	1 for single Lift	7500/-	7500/-
2	Single pole MCB	For the 1 LIFT -2 Number	500/-	1,000/-
TOTAL				8500/-

IN WORDS - EIGHT Thousand FIVE Hundred only.

GST NO OF V3 ELEVATORS -27BXEPK4388K1ZX

FOR OWNER OF LIFT




FOR V3 ELEVATORS



PRINCIPAL

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

V3 V3 ELEVATORS

NEW INSTOLATION AND REPAIRING WORK

ADD- Ghule vasti , Manjari, BK Road, Hadpsar , Pune.

Email :- mangeshkute8@gmail.com

MOB NO-7972106234

TAX INIOVICE

TO, Date:- 25/01/2023

THE SECRETARY,

Dental college.

Azam campus

Pune.

SUB -Lift material details -Men card and single pole MCB.

BILL NO-235

OWNER Name-The chairman/Secretary

Dental college.

DETAILS FOR THE MATERIALS:

S.NO	DESCRIPTON	QTY	RATE	AMOUNT
1	Men Card	1 for single Lift	7500/-	7500/-
2	Single pole MCB	For the 1 LIFT -2 Number	500/-	1,000/-
TOTAL				8500/-

IN WORDS - EIGHT Thousand FIVE Hundred only.

GST NO OF V3 ELEVATORS -27BXEPK4388K1ZX

FOR OWNER OF LIFT

Attn: Accounts to pay

FOR V3 ELEVATORS

Bate
9/2/2023



PRINCIPAL

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

Bill of Wheel chair



We Care...We Serve...Since 1999

Distributors
Marketers
Exporters

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- Surgical Dispo.
- CSSD Dressings
- Hospital Chemical & Disinfectants
- O.T. Disposables
- Advance Wound Dressing
- Hospital Furniture
- Rehab Aids
- Medical Devices

D. L. No. : 20B 350684 D. L. No. : 20 145163
21B 350685 21 145164

UDYAM REG. No. : UDYAM-MH-26-0379840

GSTIN : 27ABYPN8317Q1ZF

Head Office : 500/1, Shaniwar Peth, "Joshi Sankul" Building,
Still Floor, Office No. 1&2, Mehunpura, Pune - 411030.
Ph.: 020-24475225, 24466778 M.: 9822555225, 9766779077
E-mail: ortholinkmktg@gmail.com, ortholinkmktg@yahoo.com
Web.: www.ortholinkmarketing.com

GST TAX INVOICE
PAN: ABYPN8317Q

TAX- INVOICE

TO,
M A RANGOONWALA DENTAL COLLEGE

2390/BKB HIDAYTULLA ROAD,
NEW MODIKHANA AZAM CAMPUS, PUNE -411001

BILL NO:- OL/304
DATE:- 10/01/2019

GSTIN:-

COM PANY	Products name	GST (CGST+ SGST)	Pack	Batch	Exp	Qty	Rate/ Each	Amount/ (RS)
GUDC ARE	GUDCARE WHEEL CHAIR PWD. COAT.	5%	NO	NEW *03/03	NA	04	4,000.00	16,000=00
HSN	87139010						CGST 2.5%	400=00
							SGST 2.5%	400=00
							R/OFF	0.00
							G Total	16,800=00
AMOUNT IN WORDS: - SIXTEEN THOUSAND EIGHT HUNDRED RUPEES ONLY								

Receiver s signature

For Ortholink Marketing®



PRINCIPAL
M. A. RANGOONWALA COLLEGE OF DENTAL

* Prop./Autho.Sign



I/we declare that/this invoice shows. The actual price of the goods describe & that all Particulars are True & Correct, Accidental Over/ Under Charge if Any Will Be Refund/Received Subject To Pune Jurisdiction Only (E & O E)

Authorised Distributors For 25+ Healthcare Brands

Branch : Shop No. : S - 4 & 5, Still Floor, Kunal Icon Shopping Complex, Pimple Saudagar, Pune - 411027.
Mobile : 9552525713 / 8484058123

Geotagged
Photographs
of the
facilities for
Divyangjan



Provision for Enquiry and Information

PRINCIPAL

**M. A. RANGONWALA COLLEGE OF DENTAL
SCIENCE & RESEARCH CENTRE, PUNE**



Provision for enquiry and information:
Human assistance, reader, scribe, soft
copies of reading material, screen reading
for Patients and Children who are visually
impaired

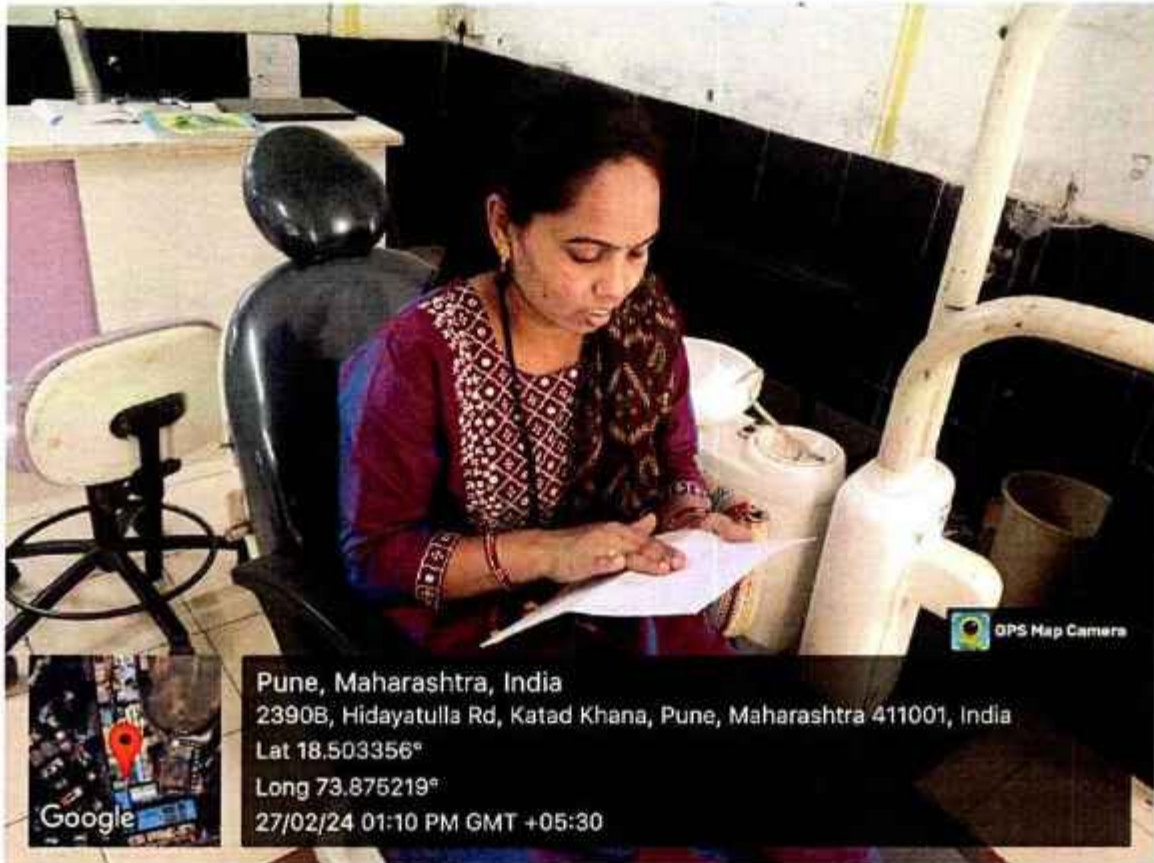
YouTube Link:

<https://www.youtube.com/shorts/8YrQax1DK1w>

Instagram Link:

<https://www.instagram.com/reel/C7GNawDLVEL/?igsh=ZGFsaW1ldWFtbWJv>

**Booklet of Oral Hygiene Instructions in Braille for Visually Impaired Persons
In Department of Oral Medicine & Radiology**




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

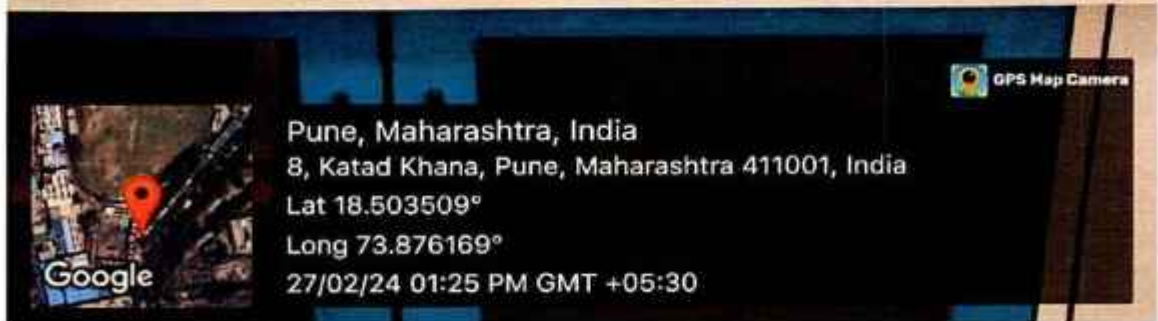
**Booklet of Oral Hygiene Instructions in Braille for Visually Impaired Persons
In Department of Pediatric & Preventive Dentistry**




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

Booklet of Oral Hygiene Instructions in Braille for Visually Impaired Persons

In Department of Public Health Dentistry




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

**Booklet of Oral Hygiene Instructions in Braille for Visually Impaired Persons
At Reception of College**




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