

**MCE SOCIETY'S**

**M.A. RANGOONWALA COLLEGE OF DENTAL SCIENCES AND  
RESEARCH CENTRE**

**INVOICE OF PURCHASE**

**MCE SOCIETY'S**  
**M.A. RANGOONWALA COLLEGE OF DENTAL SCIENCES AND**  
**RESEARCH CENTRE**

**CBCT-CONE BEAM COMPUTED TOMOGRAM**  
**(INVOICE)**

**Carestream**

Carestream Health India Pvt. Ltd.  
Sunteck Centre, 1<sup>st</sup> Floor,  
Subhesh Road, Vile Parle (E),  
Mumbai 400057.  
Tel. : +91 22 67248888 Fax. : +91 22 67248800  
CIN : U29199MH2006PTC165303  
Email: in-feedback-health@carestream.com  
Website: www.carestream.in

**RECEIPT**

Receipt No: 09/2015

Date: May 14, 2015

Received with Thanks from : **M.A.RANGOONWALA COLLEGE OF  
DENTAL SCIENCE & RESERCH CENTER, PUNE**

The advance of Rs 1260,000 in words Twelve lakhs sixty thousand s only  
by Cheque no – 852072 Dt: 30.4.15 Muslim Co- Operative bank Ltd was  
given along with the order.

Balance Rs 50,40,000 in words fifty lakhs forty thousand will be paid  
before delivery .

Order Value : **Rs 63,00,000** Only for the Dental equipment of CS 9300  
Premium CBCT System.

Thanking you.

Yours Sincerely,

For Carestream Health India Private Limited.



LTO Specialist..

Attn. stores

*Handwritten signature*  
21/5/15

M. A. R. C. D. S. R. C., Pune  
Inward No.: 1557 Sign.: [Signature]  
Date: 15/5/2015

**MCE SOCIETY'S**  
**M.A. RANGOONWALA COLLEGE OF DENTAL SCIENCES AND**  
**RESEARCH CENTRE**

**IMAGING AND MORPHOMETRIC**  
**SOFTWARE-INVOICE**

shading correction, optical C- mount, recommended video adapter 0.5x, supported operating systems WindowsXP or WindowsVista, Firewire 1394b interface, Firewire a-b cable 3m, Leica DFC Twain Software for PC, Leica LAS application suite for PC, Leica Firecam Software for Mac

12730187	FireWire800 a-b cable 2.5 mm 6pin - 9pin bilingual, male black cable and connectors	1	
	<b>Leica Software for Image Analysis</b>		
12730219	12730218 LAS Image Analysis Module 12730072 LAS Interactive Measurement Module 12730073 LAS Extended Annotation Module	1	
12730205	LAS Hardware USB Dongle	1	
	<b>Subtotal for Leica DFC Camera and Image Analysis Software</b>		
	<b>Total Ex-works Value</b>		<b>6873.00</b>
	<b>(Add) Inland, freight and forwarding charges</b>		<b>150.00</b>
	<b>Total FOB Value</b>		<b>7023.00</b>
	<b>(Add) Air Fare and insurance charges</b>		<b>200.00</b>
	<b>Total CIF Value</b>		<b>7223.00</b>

[ Total CIF Value at Mumbai Euro Seven Thousand Two Hundred and Twenty Three Only ]

**Terms :**

- Delivery** : 6 - 8 Weeks after the receipt of payment by Leica Microsystems, Germany.
- Payment Terms** : Advance letter of credit or Advance wire transfer.
- Valid until** : 90 days.
- Warrenty** : One year from date of Installation or 15 months from date of shipment, whichever is earlier.

**Please place your order on :**

Leica Mikrosysteme Vertrieb GmbH  
Ernst-Leitz-Strasse 17-37,  
35578, Wetzlar,  
Germany.



( Authorised Signatory )

**MCE SOCIETY'S**  
**M.A. RANGOONWALA COLLEGE OF DENTAL SCIENCES AND**  
**RESEARCH CENTRE**

**DENTAL LASER- INVOICE**

**in - nt**

815 516, Prestige Industries Estate, Oktem Block, Cross Lane, Marve Road, Malad (W), Mumbai - 64  
 Tel: No. 022-2489 7450 / 51, E-Mail: ind@in-nt.com

**Dated: 22nd November, 2022.**

To  
 M.A. Rangoonwala Dental College  
 Mumbai.

**Subj: Quotation for Dental equipments**

Dear Dr,  
 Thank you for your enquiry.  
 We are pleased to quote you the following:

Sr. No.	Description	Qty	Unit Price	Total
1	Biolase Laser Model ERIC - X 10W, along with Brushing Hand Piece, 30 Tips & 5 B washing Gel. 1	1	4,25,000.00	4,25,000.00
	Specific Uses:			
	Faster Treatment & Healing			
	Clinical Versatility for Complete Patient care			
	Comfort Pulse modes for the Ultimate in Patient Comfort			
	Exclusive Pre-milled tips Guarantee a perfectly Prepared tip			
	Predictable tissue ablation			
	Dramatically less time to prepare tips than Standard Diode Tips			
	Battery & Manu operated Laser			
<b>Total: Rupees Four lakh twenty five thousand only</b>				<b>4,25,000.00</b>

**Terms & Conditions:**

Quote Validity: 30 Days Only  
 Taxes: All prices quoted are inclusive of GST rate applicable  
 Delivery Terms: Within 3-4 weeks after order confirmation  
 Payment terms: 100% payment should be released as advance, before delivery of material  
 Payment options: Cheque / Bank transfers (details mentioned below)  
 Account Name: IN-DENT  
 Acct No. 001805012235  
 Bank Name: ICICI BANK  
 Bank Branch: Borivali West  
 IFSC CODE: ICIC0000018

Transportation: Included  
 Warranty: Warranty assured by Unicorn Denim Ltd  
 Items consumable in Nature like Light cure probe, Bulb / Fiber optic Bulb, Scaler tips, Handpiece Cartridges & Ceramic Spatool are not covered under Warranty.

We trust you find the quote satisfactory and look forward to your business.  
 Please contact us for any queries.

**THANK YOU FOR YOUR BUSINESS!**

*After discussing  
 with all staff & Dr. Vivek Hegde  
 we recommend Biolase Laser  
 24/11/22*

*Forwarded to HOD's President  
 for kind consideration*

*[Signature]  
 24/11/2022*

**MCE SOCIETY'S**  
**M.A. RANGOONWALA COLLEGE OF DENTAL SCIENCES AND**  
**RESEARCH CENTRE**

**RESEARCH MICROSCOPE-  
 INVOICE**

*Dept copy (Final)  
 Leica*

Quotation  
 No: MMARZ702011

Dr. Ajit Keshi  
 M.A. Rangonwala College of Dental  
 Science  
 Hdayatullah Road, Pune

Labindia Instruments Pvt.Ltd  
 201, Hand Chambers,  
 L.B.S. Marg,  
 Thane (w) - 400 602  
 Tel: 022-2598 8212 / 2598 8204  
 Fax: 022-2533 5940 / 2543 4775  
 Email: wad@labindia.com  
 +91 9987379493

Date : September 12, 2011

Ref. : Your discussion with Mr. Parag vad for Leica DM 750 Microscope

Part Number	Description	Qty	Price EUR	Value EUR
<b>Leica DM750 Configurable Microscope</b>				
13613510	DM 750 Right Hand Stage Stand with Standard illumination, 4 Position Nosepiece, Universal Power Supply, mechanical stage with non-extending rack and slide holder, LED illumination, Auto off, built in handle and cord wrap, Dust Cover, Manual Note: appropriate Power Cord must be ordered separately	1	547.00	547.00
13613522	DM 750 45 degree Trinocular Tube with locking mechanism for eyepieces	1	556.00	556.00
13613550	Abbe Condenser 0.9Dry1.25 Oil	1	99.00	99.00
13613240	Plan 4X0.10NA, 26.2mm W.D.	1	70.00	70.00
13613241	Plan 10X0.22 NA, 7.8mm W.D.	1	108.00	108.00
13613242	Plan 40X0.65 NA, 0.318mm W.D.	1	202.00	202.00
13613243	Plan 100x1.25 NA, 0.10mm W.D., Oil	1	295.00	295.00
13613530	10X20 eyepiece w/eyeguard	2	69.00	138.00
13613706	.55X C Mount Adapter for 1/2 inch detac	1	171.00	171.00
13613901	Indian Power cord	1	9.00	9.00
13614800	Immersion oil, 10ml	1	4.00	4.00

**Sub Total for Leica DM 750 Trinocular Microscope**

**Leica DFC Camera for Image Analysis**

12730209	DFC295 digital camera with sw kit, colour digital camera for on-screen microscope image display, resolution 2048x1536 pixels, 3.1 Megapels, 1/2" CMOS sensor progressive scan, pixel size 3.2 µm x 3.2 µm, colour filter RGB (Bayer), colour depth 30 bits, exposure time 0.1ms sec- 2 sec, AD converter 10 bit, dynamic range >55dB, full size live image, max: 18 frames per sec. (depending on the PC performance), gain 1x- 4x, shading correction, optical C-mount, recommended video adapter 0.5x, supported operating systems Windows XP or Windows Vista, Firewire 1394b interface, Firewire a-b cable 3m, Leica DFC Twain Software for PC, Leica LAS application suite for PC, Leica Firecam Software for Mac	1		
12730187	FireWire800 a-b cable 2.5 mm 6pin - 8pin bilingual, male black cable and connectors	1		
<b>Leica Software for Image Analysis</b>				
12730219	12730218 LAS Image Analysis Module 12730072 LAS Interactive Measurement Module 12730073 LAS Extended Annotation Module	1		
12730205	LAS Hardware USB Dongle	1		
<b>Subtotal for Leica DFC Camera and Image Analysis Software</b>				
<b>Total Ex-works Value</b>				<b>6873.00</b>
<b>(Add) Inland, freight and forwarding charges</b>				<b>150.00</b>
<b>Total FOB Value</b>				<b>7023.00</b>
<b>(Add) Air Fare and insurance charges</b>				<b>200.00</b>
<b>Total CIF Value</b>				<b>7223.00</b>

[ Total CIF Value at Mumbai Euro Seven Thousand Two Hundred and Twenty Three Only ]

**Terms :**

**Delivery** : 6 - 8 Weeks after the receipt of payment by Leica Microsystems, Germany.  
**Payment Terms** : Advance letter of credit or Advance wire transfer.  
**Valid until** : 90 days.  
**Warranty** : One year from date of installation or 15 months from date of shipment, whichever is earlier.

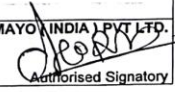
**Please place your order on:**

Leica Microsystems Vertrieb GmbH  
 Ernst-Liebig-Strasse 11-37,  
 35078, Wetzelar,  
 Germany.

CS Scanned with CamScanner


**MCE SOCIETY'S**  
**M.A. RANGOONWALA COLLEGE OF DENTAL SCIENCES AND**  
**RESEARCH CENTRE**

**RESEARCH MICROSCOPE PARTS -**  
**INVOICE**

TAX INVOICE				
SALES & SERVICE OF ENGG.INST.SCI.& VACUUM EQUIPMENT				
<b>LAWRENCE &amp; MAYO (INDIA) PVT LTD.</b> 308, 3RD Floor, Kubera Chambers, Opp. Sancheti Hospital, Shivaji Nagar, Pune 411 005. Telefax:-020-25535597/3566. WAREHOUSE : 1, Jawahar Co-Operative Industrial Estate, Next to SBI, Kamathe, Panvel 410 209. Distt. Raigad. E-mail : puneinst@lawrenceandmayo.co.in Buyer <b>THE PRINCIPAL,</b> M.A.RANGOON WALA COLLEGE OF DENTAL SCIENCES & RES.CENTRE, AZAM CAMPUS,CAMP PUNE 411 001.	Invoice No. <b>212</b> Delivery Note <b>12154 DT.20/09/2010</b> Supplier's Ref. <b>HOB/PN/7144</b> Buyer's Order No. <b>124</b> Despatch Document No.  Despatched through  Terms of Delivery	Dated <b>23-Sep-2010</b> Mode/Terms of Payment <b>FULL PAYMENT RECEIVED</b> Other Reference(s) <b>C.C.TO : L &amp; M PUNE</b> Dated <b>10-Aug-2010</b> Dated <b>23-Sep-2010</b> Destination  Destination		
SI No.	Description of Goods	Quantity	Rate per	Amount
1	LM50912/1 CAMERA	1 NOS.	10,200.00 NOS.	10,200.00
2	LM51917 PHOTO RELAY LENS.	1 NOS.	3,750.00 NOS.	3,750.00
3	LM51916 ADAPTOR.	1 NOS.	3,156.00 NOS.	3,156.00
4	LM523011 PHASE CONTRAST EQUIPMENT	1 NOS.	29,144.00 NOS.	29,144.00
				46,250.00
	<b>VAT @ 12.5% ON SALE</b>		12.50 %	5,781.25
	Less :	R/off		52,031.25
				(-)0.25
	Total	4 NOS.		52,031.00
Amount Chargeable (in words)				E. & O.E
Rs. Fifty Two Thousand Thirty One Only				
Remarks: 1.OCTROI,IF APPLICABLE,TO BE PAID BY YOU. Company's VAT TIN : 27390268278V Company's GST No. : 27390268278C Company's Service Tax No. : R&M/M-1/415. Company's PAN : AAACL1880A Declaration I/we hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid. 1. Claims for Breakage or any such discrepancy should be made within a week, else goods will be considered as received correct. 2. Interest @ 18% per annum will be charged on accounts unpaid within specified period.				
				for LAWRENCE & MAYO (INDIA) PVT LTD.  Authorized Signatory
SUBJECT TO MUMBAI JURISDICTION				


**MCE SOCIETY'S**  
**M.A. RANGOONWALA COLLEGE OF DENTAL SCIENCES AND**  
**RESEARCH CENTRE**

**FLOUROSCENT ATTACHMENT OF**  
**RESEARCH MICROSCOPE-INVOICE**

INVOICE <span style="float: right;">SRL 254</span>					
<b>LAWRENCE &amp; MAYO (INDIA) PVT. LTD.</b> 398, Kubera Chamber, Above Kalanikaten, Opp.- Sancheti Hospital, Shivajinagar Pune-411005 E-mail-puneinst@lawrenceandmayo.co.in-			INVOICE No HOB/PN/7540		Dated 15.03.2012
			Delivery Note		Terms of payment 100% against del-
The Principal Department of oral Pathology M A Rangoonwala College of Dental Science & Reaserch centre, Azam Campus Pune 411 001.			Suppliers Ref.		Dated
			Buyers Order No. 460/24.10.11		Date
			Dispatch Document No.		Delivery Challen No. 13108 dt.15.03.12
			Terms of Delivery		
Sr. No.	Description of Goods	Quantity	Rate( Rs)	Pa.	Amount
1	Fluorescence Attachment for LM-52-1802  <i>PG. 3 Page</i> <i>NO=78</i>	1	140000.00	no.	140000.00
<b>Sub Total</b>					140000.00
<b>Less : Discount @ 5%</b>					7000.00
<b>Sub Total</b>					133000.00
<b>Add : VAT 12.5%</b>					16625.00
<b>Total:</b>					149625.00
<b>Grand Total</b>					149625.00
Rs.	One lakh forty nine thousand six hundred twenty five only				
Remarks: PAN No. AAACL1880A Company's VAT TIN : 27390268278V Company's service tax no.-R&M/M-1415 Company's C.S.T.- 27390268278C Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by Me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover so sales while filing of return and due tax, if any, payable on the sale has been paid or shall be paid 1. claims for breakage or any such discrepancy 2.should be made within a week, else goods will be considered as interest @ 18% per annum will be charged on accounts npaid Within specified period					
			 Authorized Signature		

**MCE SOCIETY'S**  
**M.A. RANGOONWALA COLLEGE OF DENTAL SCIENCES AND**  
**RESEARCH CENTRE**


**STERIO MICROSCOPE-INVOICE**

INVOICE						
<b>LAWRENCE &amp; MAYO (INDIA) PVT. LTD.</b> 179-G, 96(5/1), Narasimharaja road, Bangalore 560 002 Tel No.080-22489010 E-mail-susheela@lawrenceandmayo.co.in, srsh_rathod@yahoo.co.in			INVOICE No HOB/PN/2589		Dated 28.01.15	
			Delivery Note		Terms of payment 100% against delivery	
			Suppliers Ref.		Dated	
			Buyers Order No.		Date	
To, M A RANGOONWALA DENTAL COLLEGE, AZAM CAMPUS, PUNE			Dispatch Document No.		Delivery Challen No.	
			Terms of Delivery			
Sr. No.	Description of Goods	Quantity	Rate( Rs)	Pa.	Amount	
1	LM-52-3611 STEREOZOOM MICROSCOPE	1	36000.00	No.	36000.00	
					36000.00	
VAT @ 12.50%					4500.00	
Sub Total					40500.00	
LBT @ 4%					1620.00	
Total: Rounded off					42120.00 42120.00	
Rs.		FORTY TWO THOUSAND ONE HUNDRED TWENTY ONLY				
Remarks: Company's VAT TIN : 27390268278V Company's service tax no.-R&M/M-1/415 Company's C.S.T.- 27390268278C I/we hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by Me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover so sales while filing of return and due tax, if any, payable on the sale has been paid or shall be paid.						
FOR LAWRENCE & MAYO (INDIA) PVT. LTD						



**MCE SOCIETY'S**  
**M.A. RANGOONWALA COLLEGE OF DENTAL SCIENCES AND**  
**RESEARCH CENTRE**

**TRINOCULAR MICROSCOPE –INVOICE**

INVOICE						
<b>LAWRENCE &amp; MAYO ( INDIA) PVT. LTD.</b> 179-G, 96(5/1), Narasimharaja road, Bangalore 560 002 Tel No.080-22489010 E-mail-susheela@lawrenceandmayo.co.in, srsh_rathod@yahoo.co.in			<b>INVOICE No</b> HOB/PN/2590		<b>Dated</b> 28.01.15	
			<b>Delivery Note</b>		<b>Terms of payment</b> 100% against delive	
			<b>Suppliers Ref.</b>		<b>Dated</b>	
<b>To,</b> M A RANGOONWALA DENTAL COLLEGE, AZAM CAMPUS, PUNE			<b>Buyers Order No.</b>		<b>Date</b>	
			<b>Dispatch Document No.</b>		<b>Delivery Challen No</b>	
			<b>Terms of Delivery</b>			
Sr. No.	Description of Goods	Quantity	Rate( Rs)	Pa.	Amount	
1	LM-52-1802 TRINOCULAR MICROSCOPE	1	65000.00	No.	65000.00	
					65000.00	
			VAT @ 12.50%		8125.00	
			<b>Sub Total</b>		73125.00	
			LBT @ 4%		2925.00	
			<b>Total:</b>		76050.00	
<b>Rs.</b>	<b>SEVENTY SIX THOUSAND FIFTY ONLY</b>		<b>Rounded off</b>		76050.00	
Remarks: Company's VAT TIN : 27390268278V Company's service tax no:-R&M/M-1/415 Company's C.S.T.- 27390268278C I/we hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by Me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover so sales wh Authorized Signature filing of return and due tax, if any, payable on the sale has been paid or shall be paid.						
			FOR LAWRENCE & MAYO (INDIA) PVT. LTD 			

**MCE SOCIETY'S**  
**M.A. RANGOONWALA COLLEGE OF DENTAL SCIENCES AND**  
**RESEARCH CENTRE**

**IHC (IMMUNO HISTO CHEMICAL) SETUP –**  
**INVOICE**

**CALIBRATION CERTIFICATE**

**Instrument:** Digital pH Meter

**Model No.** DPH500

**S. No.:** 135000229

**Input:** pH Electrode Range: 0 to 14 pH  
 ORP Electrode ± 1999 mV

**Resolution :** 0.01 pH  
 1 mV

**Accuracy:** 0.1% of Span ± 1 count

**Power Supply:** 230V AC, 50 Hz

**Physical Inspection** ✓OK Megger Test: ✓OK **Enclosure :** Table top

**Master Reference :** Fluke Documenting Process Calibrator, Model: 741B, S.No. 1157019

traceable to ETDC Certificate No : ETDC(Hy)/Cal-2192/12-13

Dated: 20-11-2012 **Next Calibration Due on:** 20-11-2013.

**CALIBRATION REPORT**

**Ambient Temperature:** 30 °C **Relative Humidity:** 49% **Mains Voltage:** 231V

Input	Temp Setting	pH Mode §			mV Mode ¶		
		Display Reading	Error Band Min Max		Display	Error Band Min Max	
0	25	7.00	6.98	7.02	000	-002	+002
+177	25	4.00	3.98	4.02	+177	+175	+179
-177	25	10.00	9.98	10.02	-177	-175	-179
+379	0	000	(-)0.02	0.02	+379	+377	+381
-379	0	14.01	13.98	14.02	-379	-377	-381
+519	100	000	(-)0.02	0.02	+519	+517	+521
-519	100	14.02	13.98	14.02	-519	-517	-521

§⇒ Conditions: AP set to Zero & Slope Set to 100% ¶⇒ Conditions: AP set to Zero; Temperature Compensation not applicable

**Result :-** ✓PASS = FAIL

**Tested by:** Tejaswini

T. Sahoo  
Signature

**Date of Issue:** 11/10/13  
 (Issued at the time of original supply along with the instrument; Valid for One year from the Date of issue)

**Conditions of issue:**

1. This certificate refers only to the particular item or items calibrated, using our Calibrator for simulating the input conditions.
2. This certificate shall not be reproduced except in full and shall not be published without prior written permission of Global Electronics, Hyderabad 500029, and India.
3. The Calibration results in this certificate are valid at the time of and under the standard conditions of measurement mentioned therein.
4. The validity of this calibration is subject to the correct storage conditions and correct use of the equipment without subjecting the unit to any operating or storage conditions outside the specified parameters mentioned in the operating manual and at any time not subjecting the equipment to any misuse for any length of time.
5. Global Electronics shall not be liable for any change in the calibration data and (or) performance on account of user recalibration, misuse or malfunctioning by the equipment, or any damage caused by it after the calibration and issuance of this certificate.
6. This test report shall not be utilized for any legal purposes or produced in a court of law by the user or the owner of the Calibrated Equipment or any third party for which no responsibility or liability will be attached to Global Electronics of whatsoever nature it may be. This Certification only confirms and means that at the time of Calibration, the unit was performing and giving results mentioned above.

**GLOBAL ELECTRONICS,**  
 3-5-331, NARAYANGUDA, HYDERABAD 500029, INDIA.  
 FAX: (40) - 2322 2484, PHONES: (40) 2322 6687, 2322 1391  
 URL: ge-india.com Email: info@ge-india.com

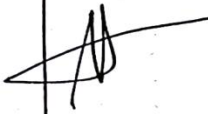
**MCE SOCIETY'S**  
**M.A. RANGOONWALA COLLEGE OF DENTAL SCIENCES AND**  
**RESEARCH CENTRE**

~~ON-APPROVAL / QUOTATION~~ ✓

**SHRI TEJ ENTERPRISES**

633/635, Raviwar Peth, Bhoji Masjid Building, Pune - 411 002.  
 Ph.: 020 - 24471776 Mob: 9371007340

Date: 9/4/19

Particular	Qty.	Rate	Amount
Wonder 3hr chef outes Alu. Induction Base			1200/-
Pigeon 3hr Alu. I.B			700/-
			
<b>TOTAL AMOUNT</b>			

- Guarantee/Warranty Card is Compulsory.
- No Urgent Repair Minimum 3/4 Days.
- Only Motor/Coil Warranty on Electrical Product.
- Once used Product Will not be replaced.
- Goods once sold will not be taken back.
- Terms & Conditions apply.

# MCE SOCIETY'S

## M.A. RANGOONWALA COLLEGE OF DENTAL SCIENCES AND RESEARCH CENTRE

### Tax Invoice

HEERA TRADERS  
 6 NEW ROAD, WAR PETH, PUNE-411002  
 Tel: 24472217/ 24466550/ 9422307060  
 GSTIN/UIN: 27AABPO2836K1ZJ  
 State Name: Maharashtra, Code: 27  
 E-Mail: heeratrad@gmail.com

Buyer  
**M A Rangoonwala Dental College**  
 Camp, Pune-411001  
 State Name: Maharashtra, Code: 27

Invoice No: **2019-20/125**  
 Delivery Note  
 Supplier's Ref.  
 Buyer's Order No.  
 Despatch Document No.  
 Despatched through  
 Terms of Delivery

Dated: **18-Apr-2019**  
 Mode/Terms of Payment  
 Other Reference(s)  
 Dated  
 Delivery Note Date  
 Destination

13

V-2303  
 dt 22/4/19

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
restige SS Popular Cooker 3.0	73239310	12 %	1 Pcs	1,975.00	Pcs	33.03 %	1,322.66
OUTPUT CGST @ 6.0% OUTPUT SGST @ 6.0% Less: Rounding Off on Sales							79.36 79.36 (-)0.38
D.S. 6. Page No. 63 <i>Cross</i> <i>Principals</i> STORE INCHARGE CENTRAL STORES M.A. RANGOONWALA COLLEGE OF DENTAL SCIENCES & RESEARCH CENTRE, PUNE.							Total <b>₹ 1,481.00</b> E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
73239310	1,322.66	6%	79.36	6%	79.36	158.72
Total			79.36		79.36	158.72

Tax Amount (in words) : Indian Rupees One Hundred Fifty Eight and Seventy Two paise Only

Declaration  
 I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us & that the transaction of sale covered by this bill/cash memorandum has been effected by me & it shall be accounted for in the turnover of sales while filing my return.

Company's Bank Details  
 Bank Name : Kotak Mahindra Bank  
 A/c No. : 2212608531  
 Branch & IFS Code : Bhandrkar Road Branch & KKRK0000723  
 (for HEERA TRADERS)

Authorized Signatory

MCE SOCIETY'S

M.A. RANGOONWALA COLLEGE OF DENTAL SCIENCES AND RESEARCH CENTRE

amazon.in

Tax Invoice/Bill of Supply/Cash Memo (Original for Recipient)

Digitally Signed by DS CLOUDTAIL INDIA PRIVATE LIMITED 1  
Date: 2019.04.16 09:53:20 UTC  
Reason Invoice

W-2303  
dt 22/4/19

**Sold By :**  
Cloudtail India Private Limited  
DHL Supply Chain India Pvt. Ltd., K-Square.,  
Kurund Village, Opp. Oye Punjabi Restaurant.,  
Mumbai-Nashik Highway, Bhiwandi  
Bhiwandi, Maharashtra, 421101  
IN

**Billing Address :**  
MA Rangoonwala College of Dental ScienceNurul  
Hoda  
A-106, Namo Vihar, Satav Nagar, Handewadi  
Road, Hadapsar  
Pune, MAHARASHTRA, 411028  
IN

PAN No: AAQCS4259Q  
GST Registration No: 27AAQCS4259Q1ZA

**Shipping Address :**  
MA Rangoonwala College of Dental ScienceNurul  
Hoda  
MA Rangoonwala College of Dental ScienceNurul  
Hoda  
A-106, Namo Vihar, Satav Nagar, Handewadi  
Road, Hadapsar  
Pune, MAHARASHTRA, 411028  
IN

Order Number: 405-3503176-2114721  
Order Date: 16.04.2019

Invoice Number : SBOA-13818  
Invoice Details : MH-SBOA-1004-1920  
Invoice Date : 16.04.2019

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Philips Viva Collection HD4928/01 2100-Watt Induction Cooktop (Black)   B00EDJJ7FS ( B00EDJJ7FS ) HSN:8516	₹1,956.78	₹0.00	1	₹1,956.78	9%	CGST	₹176.11	₹2,309.00
	Shipping Charges	₹33.90	-₹33.90		₹0.00	9%	CGST	₹0.00	₹0.00
						9%	SGST	₹176.11	
						9%	SGST	₹0.00	
<b>TOTAL:</b>								₹352.22	₹2,309.00

Amount in Words:  
Two Thousand Three Hundred And Nine only

For Cloudtail India Private Limited:

Dr. G. P. N. 63

Authorized Signatory

STORE IN CHARGE  
CENTRAL STORES  
M.A.R.C.D.S.R.C., Pune

Accounts  
19/4/19

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

# MCE SOCIETY'S

## M.A. RANGOONWALA COLLEGE OF DENTAL SCIENCES AND RESEARCH CENTRE

### 3D PRINTER - INVOICE

TAX INVOICE Prosthodont (ORIGINAL FOR RECIPIENT) 328

**Medi-Surge Agencies ( 2022-2023 )**  
 Shop No-105, Lower GR Floor,  
 Market Bldg, Hadapsar, Pune-411028  
 D L No - 20B.MH-PZ3-500910  
 D L No 21B.MH-PZ3-500911  
 GSTIN/UIN: 27ASLPS2051G1ZM  
 State Name : Maharashtra, Code : 27  
 Contact : 97300 40037  
 E-Mail : shah\_ernik@rediffmail.com  
 Buyer  
**M.A. Rangoonwala Dental College & Research Centre**  
 2390-B, K.B. Hidayatullah Road, Azam Campus,  
 Camp, Pune 411 001  
 PAN/T No  
 State Name : Maharashtra, Code : 27  
 Contact : 91-20-26430959/26430960

Invoice No  
**MSA/171/22-23**  
 Delivery Note  
**6073**  
 Supplier's Ref  
**MSA/171/22-23**  
 Buyer's Order No  
**MARDI/PROSTHO-IMPLANT/EQUIP/2022-23**  
 Despatch Document No  
 Dated  
**17-Jan-2023**  
 Mode/Terms of Payment  
**ADVANCE**  
 Other Reference(s)  
 Dated  
**3-Jan-2023**  
 Delivery Note Date  
 Despatched through  
 Destination  
 Terms of Delivery

DS-06  
 P-85  
 SOLING-04

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per Disc %	Amount	
1	Phrozen 3D Printer Sonix Mighty 8K	84775900	18 %	1 Nos	83,050.85	Nos	83,050.85	
2	Aqua Resin Gray 8K	39073090	18 %	1 Nos	0.01	Nos	0.01	
							83,050.86	
CGST on Sale 9%							9 %	7,474.58
SGST on Sale 9%							9 %	7,474.58
Less Round Off								(-).02

Payment is made through RIGS/NET in Jan 2023  
 for Prosthodont-Implt

Total 2 Nos ₹ 98,000.00  
 Amount Chargeable (in words) INR Ninety Eight Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Amount
84775900	83,050.85	9%	7,474.58	9%	7,474.58	14,949.16
39073090	0.01	9%		9%		
<b>Total</b>	<b>83,050.86</b>		<b>7,474.58</b>		<b>7,474.58</b>	<b>14,949.16</b>

Tax Amount (in words) INR Fourteen Thousand Nine Hundred Forty Nine and Sixteen paise Only

**STORE IN CHARGE**  
**CENTRAL STORES**  
**M.A. RANGOONWALA D.C. PUNE.**

*Handwritten signature*

**PRINCIPAL**  
 M. A. RANGOONWALA COLLEGE OF DENTAL SCIENCES AND RESEARCH CENTRE, PUNE  
 Bank Name Union Bank of India  
 A/c No 499805040000112  
 Branch & IFS Code Hadapsargaon & UBIN0549983  
 for Medi-Surge Agencies ( 2022-2023 )



We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct  
 Customer's Seal and Signature

Authorized Signatory

**MCE SOCIETY'S**  
**M.A. RANGOONWALA COLLEGE OF DENTAL SCIENCES AND**  
**RESEARCH CENTRE**

**INTRAORAL SCANNER -INVOICE**



Company Address Straumann Dental India LLP,  
 501, 5th Floor, Alpha Building, Hiranandani  
 Business Park, Powai,  
 Mumbai 400076  
 Maharashtra, India  
 GST - 27ADEF52687E1ZT

Created Date 17/12/2022  
 Expiration Date 17/12/2022  
 Quote Number 00010645

Prepared By SUHAS BANSODE  
 Email suhas.bansode@straumann.com

Ship To Name M A Rangoonwala College Of Dental Science &  
 Research Centre

Product	Sales Price	Quantity	Discount %	Grand Total
Laptop Precision	3,02,400.00	1.00	35.00	1,96,560.00
Medit I700	17,87,600.00	1.00	35.00	11,61,940.00

Total Amount 20,90,000.00  
 Final Quote Amount 13,58,500.00

**Conditions**

Prices The above prices are in INR and inclusive of all taxes  
 Payment No Advance full payment within 45 days from date of invoice  
 Delivery Immediately against confirmed order and payments

*Approved for order to be given 13,58,500/-*  
*Accountant*

**Quote Acceptance Information**

Signature \_\_\_\_\_  
 Name \_\_\_\_\_

Title \_\_\_\_\_  
 Date \_\_\_\_\_  
*Forwarded to Dr. Parvez Inamdar Sir for kind consideration 26/12/22*

**General Terms and Conditions**

- General Terms and Conditions (GTC) of Straumann Dental India LLP ("Straumann")
  - General provisions, scope, other provisions
    - 1.1 Straumann's quotations, deliveries, and other performance—including those in the future—vis-à-vis the persons named in section 1.2 shall be provided exclusively in accordance with this GTC. Straumann does not recognize contrary or different Buyer terms not contained in Straumann's GTC unless Straumann has expressly consented there-to in writing. This also shall hold true if, in knowledge of Buyer terms contrary to or different from this GTC, Straumann performs a delivery to the Buyer unconditionally.
    - 1.2 This GTC shall apply only to persons who in entering into the agreement are acting in exercise of their commercial or independent professional activity ("entrepreneurs") and to legal entities under public law or a special fund under public law ("Buyer"). It shall not apply to individuals who enter into the agreement for a purpose that cannot be attributed to their commercial or independent professional activity ("consumers").
    - 1.3 Regarding third-party software from manufacturers other than Straumann itself, any of the respective manufacturer's own licensing terms shall take precedence. Straumann shall make the respective manufacturer's licensing terms available to the Buyer upon request prior to formation of the agreement.
  - Formation of the agreement, proviso on changes, documentation
    - 2.1 The agreement shall be formed only when Straumann confirms the Buyer's order in writing or begins executing it.

*Received*  
*26/12/2022*

**MCE SOCIETY'S**  
**M.A. RANGOONWALA COLLEGE OF DENTAL SCIENCES AND**  
**RESEARCH CENTRE**

**straumann**group

Company Address Straumann Dental India LLP,  
 501, 5th Floor, Alpha Building, Hiranandani  
 Business Park, Powai,  
 Mumbai 400076  
 Maharashtra, India  
 GST - 27ADEF52387E1ZT

Created Date 26/12/2022  
 Expiration Date 26/12/2022  
 Quote Number 00010821

*1364*  
*2495007*  
*Approved for order*  
*[Signature]*

Prepared By SUHAS BANSODE  
 Email suhas.bansode@straumann.com

Ship To Name M A Rangoonwala College Of Dental Science &  
 Research Centre

Product Code	Description	Sales Price	Quantity	Discount %	Grand Total
VCDX-050-Q100	cDX Guide Fee (100 pack)	1,70,000.00	1.00	30.00	1,19,000.00
VCDX-010	ccDiagnostiXPRODUCER Module	2,61,000.00	1.00	50.00	1,30,500.00

Total Amount 4,31,000.00  
 Final Quote Amount 2,49,500.00

**Conditions**

Prices The above prices are in INR and inclusive of all taxes  
 Payment No Advance full payment within 45 days from date of invoice  
 Delivery Immediately against confirmed order and payments

**Quote Acceptance Information**

Signature \_\_\_\_\_  
 Name \_\_\_\_\_

Title \_\_\_\_\_  
 Date \_\_\_\_\_  
*Approved 26/12/22*  
*Forwarded to Dr. Faruq Thander Sir for kind consideration*  
*[Signature]*

**General Terms and Conditions**

- General Terms and Conditions (GTC) of Straumann Dental India LLP ("Straumann")
  - General provisions, scope, other provisions
    - 1.1 Straumann's quotations, deliveries, and other performance—including those in the future—vis-à-vis the persons named in section 1.2 shall be provided exclusively in accordance with this GTC. Straumann does not recognize contrary or different Buyer terms not contained in Straumann's GTC unless Straumann has expressly consented there-to in writing. This also shall hold true if, in knowledge of Buyer terms contrary to or different from this GTC, Straumann performs a delivery to the Buyer unconditionally.
    - 1.2 This GTC shall apply only to persons who in entering into the agreement are acting in exercise of their commercial or independent professional activity ("entrepreneurs") and to legal entities under public law or a special fund under public law ("Buyer"). It shall not apply to individuals who enter into the agreement for a purpose that cannot be attributed to their commercial or independent professional activity ("consumers").
    - 1.3 Regarding third-party software from manufacturers other than Straumann itself, any of the respective manufacturer's own licensing terms shall take precedence. Straumann shall make the respective manufacturer's licensing terms available to the Buyer upon request prior to formation of the agreement.
  2. Formation of the agreement, proviso on changes, documentation
    - 2.1 The agreement shall be formed only when Straumann confirms the Buyer's order in writing or begins executing it.

*07/01/2023*



**MCE SOCIETY'S**  
**M.A. RANGOONWALA COLLEGE OF DENTAL SCIENCES AND**  
**RESEARCH CENTRE**

**MEDI - SURGE AGENCIES**

- Surgical & Pharmaceuticals
- Dental Lab Products
- Industrial Safety Products

TO: \_\_\_\_\_ DATE :26/12/2022

M.A. RANGOONWALA COLLAGE  
 OF DENTAL SCIENCE AND RESEARCH CENTRE.  
 PUNE.

98000/-  
 Please order

KIND ATTENTION: THE PRINCIPAL

SUBJECT : QUOTATION

RESP. SIRMADAM

We as Medi Surge Agencies, are dealer in Dental Lab products and working in the industry since 2006 and have a track record of many satisfied customers.

As we have discussed regarding your requirements of 3D printer, herewith we would like to quote you as below,

Sr.no	PRODUCT	RATE	GST	AMOUNT
1	3D PRINTER : MAKE: PHROZEN MODEL : Sonic Mighty 8k.	83,050.00	18%	98,000.00
				<u>98,000.00</u>

1358500/-  
 249100/-  
 98000/-

*[Signature]*  
 26/12/22



*[Signature]*  
 02/01/2023

Office : F-105, Mantri Market, Hadapsar, Pune - 411 028  
 Tel.: 020-26810405, M.: 94220 26545, 97300 40037, Email : shah\_arnik@rediffmail.com

**MCE SOCIETY'S**  
**M.A. RANGOONWALA COLLEGE OF DENTAL SCIENCES AND**  
**RESEARCH CENTRE**

**MEDI - SURGE AGENCIES**

- Surgical & Pharmaceuticals
- Dental Lab Products
- Industrial Safety Products

**TERMS AND CONDITIONS :**

- 1) PAYMENTS 100% IN ADVANCE,
- 2) DELIVERY WITH IN A WEEK FORM THE RECEIPT OF CONFIRM ORDER WITH AN ADVANCE.
- 3) ONLY INSTALLATION WILL BE PROVIDED.
- 4) ANY OTHER TECHNICAL GUIDANCE WILL BE PROVIDED ON EXTRA CHARGES.
- 5) OUR GST. NO. : 27ASLPS2051G1ZM
- 6) BANK DETAILS : MEDI SURGE AGENCIES  
UNION BANK OF INDIA (HADAPSAR BRANCH)  
A/C. NO : 499805040000112  
IFSC : UBIN0549983

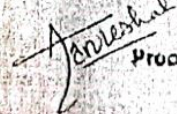
Hope this will be in line of your requirements. Please fill free for further discussion.

Thanks and Regards

  
Arnik D. Shah  
For Medi Surge Agencies.  
PUNE  
9730040037



FOR MEDI SURGE AGENCIES

  
Prorawt

Office : E-105, Mantri Market, Hadapsar, Pune - 411 028

Tel. : 020-26810405, M. : 94220 26545, 97300 40037, Email : shah\_arnik@rediffmail.com