

Receipt Note

YMT Dental College PG
Sector 4, Kharghar
State Name : Maharashtra, Code : 27

Receipt Note No.
172(231050680)
Reference No. & Date.
172(231050680) dt. 26-Jul-23

Dated
26-Jul-23
Other References

Supplier (Bill from)
CHESA DENTAL CARE SERVICES LTD.
51-52 EPIP ZONE KIDAB,
INDUSTRIAL AREA WHITE FIELD,
INDIRANAGAR, BANGALORE.

SI No.	Description of Goods	Quantity
1	<p>DENTAL CHAIR NEW JIVALA DENTAL CHAIR WITH LED LIGHT (ERGONOMIC DESIGN, BROAD AND COMFORTABLE BACK REST, DOUBLE ARTICULATING MOVEMENT FOR HEAD REST, GEARED MOTOR FOR UP DOWN MOVEMENT LIGHT, LED LIGHT WITH 2 INTENSITY UNIT, UNIT WITH 1 AROTOR POINTS, ONE MICRO MOTOR POINT, ONE THREE WAY SYRING FEATHER TOUCH CONTROL WITH 2 PRESET PROGRAM & 2 WORKING PROGRAMS, SPITTON BOX WITH 90 DEGREE MOVEMENT USP, LOW AND HIGH VACUUM PNEUMATIC SUCTION CONTROL, DOCTORS STOOL WITH 5 CASTORS AND UP DOWN MOVEMENT USP, PERFECT DESIGN TO SUIT EVERY BUDGET, QUALITY STANDARDS MAINTAINED, AUTO FLUSH IN SPITTOO WHILE ZERO OR SPITTING POSITION)</p> <p>(INCLUDING ALL TAXES)</p>	20 Nos.
Total		20 Nos. E. & O.E.

V. S. G. Kulkarni

for YMT Dental College PG

Authorised Signatory

Sensor based energy light conservations installed in the dental chair

CHESA DENTAL CARE SERVICES LTD.

Whitefield, # 51,52, EPIP ZONE KHAOB Industrial Area
Bangalore-560066,Karnataka,India

TAX INVOICE

IN No: e6c719a66d44970d10c7d8e8980c499377304d4d0929dce
18079a608350

Invoice No: 23105981 Invoice Date: 28-Jul-2023

Order No: 23105983 Order Date: 05-Jul-2023

License : 208-KA-861-231190
218-KA-861-231191
GSTIN No : 29AAACCG137G1ZP
Email ID : enquiry@chesadentalcare.com

Contact No : +91-980-4310101
CIN No : U85120MH1999PL2097192

Billing Address

Delivery Address

YMT Dental College
YMT Dental College,Dr.Saloni Mishra,Navi Mumbai,18, Sector 4,
Kharapur,
Mumbai,410210,Maharashtra,India

YMT Dental College
YMT Dental College,Dr.Saloni Mishra,Navi Mumbai,18, Sector 4,
Kharapur,
Mumbai,410210,Maharashtra,India

State : Maharashtra State Code : 27
Registration Type : Regular/TDS/ISD
GSTIN No. : 27AAAT0005K1ZD

State : Maharashtra State Code : 27
GSTIN No. : 27AAAT0005K1ZD

Payment Terms : Bal before Dispatch
Payment Details : 1660000 on 101868 dt 5/7/2023 Adv
n 50% before dispatch,1660000 ref
dtq 000490 on dt
24-07-2023
Payment Category : 100% advance
Freight : TO PAY
Contact Person : M.Saloni M /
Contact Number : 9867137755
E-Mail ID : salonimistry@gmail.com

Product No	Description	HSN Code	Quantity & UOM	Rate (INR)	Discount (%)	Tablet Value	IGST Amount	Rate	Total (INR)
1	NEW JAWA DENTAL CHAIR WITH U/M DELIVER SYSTEM, LED LIGHT WITH 6 PNEUMATIC SUCTION	90.18.4900	20.00 EA	74,107.15	0.00	14,82,143.00	17787.16	12.00	16,60,000.16

Sensor based energy light conservations installed in the dental chair

License : 208-KA-861-231190 218-KA-861-231191		Rounding : 0.16 Invoice Total : 16,60,000.00 Net Amount : 16,60,000.00	
Bank Details PARTY NAME : CHESA DENTAL CARE SERVICES LTD BANK NAME : SOUTH INDIAN BANK BANK BRANCH : CORPORATE BRANCH, BANGALORE ACCOUNT NUMBER: 0715083000000006 IFSC CODE: SIBL0000715			
SALES EXECUTIVE : Kaveka Uthrasani	COO Amount :		
DEALER : Direct	COO Date :		
SALES DIVISION : BANGALORE			
GOODS : BANGALORE-ZONE2			
COLOR : mentioned on mail			
SUB DEALER :			
Remark : * Chair with Led light			
Terms & Conditions :- 1) Goods once sold cannot be taken back or exchanged. 2) Interest @ 24 percent Per annum will be payable for payment made after due date of invoice. 3) No complaints, if any should be entertained after 24 Hours from the time of delivery of goods. 4) It is not our responsibility to identify goods services designation, seal and signature. 5) It is not mandatory to have delivery challan acknowledged by us. 6) Goods are delivered after careful checking. 7) Rates are subject to change without prior notice. 8) All disputes are subject to Bangalore Jurisdiction.			
CHESA DENTAL CARE SERVICES LTD. Authorized Signatory			

ATTACHED BY
BILICHALLANI
RECEIPT NOTEP.O.

SHRIS OJAS
Sr. Officer
D. O. of Sales & Marketing
Haw. 14/11/2018

SHRIS OJAS
Sr. Officer
D. O. of Sales & Marketing
Haw. 14/11/2018

MAILED 27/11/2018
26/10/18

CHESA DENTAL CARE SERVICES LTD.

Authorized Signatory

Sensor based energy light conservations installed in the dental chair

CHESA DENTAL CARE SERVICES LTD.		TAX INVOICE	
Whitefield # 51, 52, EPW ZONE KADB Industrial Area Bangalore-560066, Karnataka, India		IRN No.: 66d7cce210239d465d7c723e69687291988973854f93b1414 44a18788c432	
License : 208/KA-861-2313190 GSTIN No : 21B-KA-861-233191 GSTIN No : 29AAACC6137G1ZP Email ID : enquiry@chesadentalcare.com		Contact No : +91-080-43003501 CIN No : U85120MH19996ECC097192	
Billing Address YMT Dental College YMT Dental College, Dr. Saloni Mishra, New Mumbai, 18, Sector 4, Kharapur, Mumbai, 410210, Maharashtra, India		Delivery Address YMT Dental College YMT Dental College, Dr. Saloni Mishra, New Mumbai, 18, Sector 4, Kharapur, Mumbai, 410210, Maharashtra, India	
State : Maharashtra Registration Type : Regular/TDS/ISD GSTIN No. : 27AAAT0045K1ZD		State : Maharashtra State Code : 27 PAN No. :	
Customer PO/Date Payment Terms : Bill Before Dispatch Payment Details : 1660000 chq 101868 dt 5/7/2023 Adv n 50% before dispatch, 1660000 ref chq 000490 on dt 24/7/2023 Payment Category : 100% advance Freight : TO PAY Contact Person : Mr. Suhas M / Contact Number : 9857137755 E-Mail ID : saloni.mistry@gmail.com		Invoice No. : 231050680 Invoice Date : 26-Jul-2023 Order No. : 231020993 Order Date : 05-Jul-2023	
Table Value 14,82,143.00		IGST Amount 17,787.16	
Discount (%) 0.00		Rate 12.00	
Rate (INR) 74,107.15		Total (INR) 16,60	
Quantity & UOM 20.00 EA		HSN Code 90.18.4000	
Description NEW JAWLA DENTAL CHAIR WITH U/H DELIVERY SYSTEM, LED LIGHT WITH & PNEUMATIC SUCTION		Product No DCH-148	
Sr.		Total	

Sensor based energy light conservations installed in the dental chair

LED BULB PURCHASE RECEIPTS: PAGE FROM 07-59

Receipt Note

YMT DENTAL COLLEGE UG	Receipt Note No. 0118-UG-ELE(J-1462)	Dated 28-Jul-23
	Reference No. & Date. 0118-UG-ELE(J-1462) dt. 28-Jul-23	Other References
Supplier (Bill from) JAGDAMB ENTERPRISES SHOP NO 08 OMKARESHWAR CHS SECTOR-10 KHANDA COLONY, NEW PANVEL(W)		

Sl No.	Description of Goods	Quantity
1	60 WATT LED LIGHT <i>SYSKA</i>	1.00 Nos.
2	BOX PANA	1.00 Nos.
3	S.S NAILS <i>4"</i>	12 Pcs
4	HAMMARING BITS	1 Pcs
5	HAND GLOVES	10 PAIR
6	HOLDER 10"	1 SET
7	STAR BIT	2 Pcs
CGST@9% SGST@9%		
Total		

E. & O.E.

vs Talwar

for YMT DENTAL COLLEGE UG

Receipt Note

YMT DENTAL COLLEGE UG
 TIN/UIN: 27AAATY0045K1ZD

Receipt Note No. 0113-UG-ELE(J-1460)	Dated 28-Jul-23
Reference No. & Date. 0113-UG-ELE(J-1460) dt. 28-Jul-23	Other References

Supplier (Bill from)
VEDGAMB ENTERPRISES
 SHOP NO 08 OMKARESHWAR CHS
 SECTOR-10 KHANDA COLONY,
 NEW PANVEL(W)
 TIN/UIN : 27BQMPJ2681P1Z2
 State Name : Maharashtra, Code : 27

	Description of Goods	Quantity
1	2.5MM*3 CORE CABLE	1 BUNDLE
2	32 AG SOCKET A*3POLL	5.00 Nos.
3	60 WATT LED LIGHT FISYSKA	3.00 Nos.
4	MEJER TAPE SMM	4.000 NOSS
5	CLIP HORSE	10.00 Nos.
6	TAPARIA PLIER	1.000 NOSS
7	WIRE TAPE PVC	5 Pcs
8	TESTER TAPARIA	1.000 NOSS
	CGST@9%	
	SGST@9%	
	Total	

*PHD - 98-9-12
TAPARIA*

*E. & O.E
vsraughade*

for YMT DENTAL COLLEGE UG

Authorized Signatory

DELIVERY NOTE

JAGDAMB ENTERPRISES
 SHOP NO.08, OMKARESHWAR CHS
 SECTOR 10, KHANDA COLONY,
 NEW PANVEL (W) 410 206
 GSTIN/UIN: 27BQMPJ2681P1Z2
 State Name : Maharashtra, Code : 27

Delivery Note No. **23-24/J-1462** Dated **28-Jul-23**
 Mode/Terms of Payment

Reference No. & Date **3754 dt. 28-Jul-23** Other References

Buyer (Bill to)
YMT DENTAL COLLEGE UG
 KHARGHAR, NAVI MUMBAI
 GSTIN/UIN : 27AAATY0045K1ZD
 State Name : Maharashtra, Code : 27

Buyer's Order No. **23-24/J-1462** Dated **28-Jul-23**
 Dispatch Doc No.


Dispatched through Destination

Terms of Delivery

Sl No.	Description of Goods	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	60 WATT LED LIGHT F/SYSKA		1 PCS				
2	BOX PANEL		1 NOS				
3	4" S.S NAILS		12 PCS				
4	HAMMRING BITS		1 NOS				
5	HAND GLOVES		10 NOS				
6	LEVEL BOTTLE 10"		1 PCS				
7	STAR BITS HAVY DUTY		2 PCS				
Total							

E. & O.E

Company's PAN : BQMPJ2681P
 Recd. in Good Condition

for JAGDAMB ENTERPRISES

 Authorised Signatory

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Invoice To
Y.M.T. GENERAL HOSPITAL
 SECTOR-4, KHARGHAR,
 NAVI MUMBAI - 410 210
 GSTIN/UIN: 27AAATY0045K1ZD
 State Name : Maharashtra, Code : 27

Supplier (Bill from)
JAGDAMB ENTERPRISES
 KHARGHAR NAVI MUMBAI
 GSTIN/UIN : 27BQMPJ2681P1Z2
 State Name : Maharashtra, Code : 27

PURCHASE ORDER

Voucher No. **44** Dated **26-May-23**
 Reference No. & Date **44** Mode/Terms of Payment
 Dispatched through Destination
 Terms of Delivery

SI No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	9 WATT LED BULB	1.00 Nos.	530.00	Nos.		530.00
2	13A MULTI PLUG	12.00 Nos.	160.00	Nos.		1,920.00
						2,450.00
	CGST@9%			9 %		220.50
	SGST@9%			9 %		220.50
	Total	13.00 Nos.				₹ 2,891.00

Amount Chargeable (in words)
 INR Two Thousand Eight Hundred Ninety One Only

Store Officer
 Central Store
 Dr. G. D. Pol Foundation
 Navi Mumbai

Jehno
STORE KEEPER
 Y. M. T. Dental College & Hospital
 Kharghar, Navi Mumbai.

for Y.M.T. GENERAL HOSPITAL

Authorised Signat

DELIVERY NOTE

JAGDAMB ENTERPRISES SHOP NO.08, OMKARESHWAR CHS SECTOR 10, KHANDA COLONY, NEW PANVEL (W) 410 206 GSTIN/UIN: 27BQMPJ2681P1Z2 State Name : Maharashtra, Code : 27	Delivery Note No.	Dated
	23-24/J-1462	28-Jul-23
Buyer (Bill to) YMT DENTAL COLLEGE UG KHARGHAR, NAVI MUMBAI GSTIN/UIN : 27AAATY0045K1ZD State Name : Maharashtra, Code : 27	Reference No. & Date.	Other References
	3754 dt. 28-Jul-23	
	Buyer's Order No.	Dated
	23-24/J-1462	28-Jul-23
	Dispatch Doc No.	
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	60 WATT LED LIGHT F/SYSKA		1 PCS				
2	BOX PANEL		1 NOS				
3	4" S.S NAILS		12 PCS				
4	HAMMRING BITS		1 NOS				
5	HAND GLOVES		10 NOS				
6	LEVEL BOTTLE 10"		1 PCS				
7	STAR BITS HAVY DUTY		2 PCS				
	Total						

vs Kalyan

E. & O.E

Company's PAN : BQMPJ2681P

Goods in Good Condition

for JAGDAMB ENTERPRISES

[Signature]
 Authorised Signatory

DELIVERY NOTE

JAGDAMB ENTERPRISES Plot No 08, OMKARESHWAR CHS Plot No 10, KHANDA COLONY, W PANVEL (W) 410 206 TIN/UIIN: 27BQMPJ2681P1Z2 State Name : Maharashtra, Code : 27	Delivery Note No. 23-24/J-800	Dated 17-Jun-23
	Reference No. & Date, 3238 dt. 17-Jun-23	Mode/Terms of Payment
Bill To AT GENERAL HOSPITAL R.G.D.POL FOUNDATION SET-4 MARGHAR NAWI MUMBAI GSTIN/UIIN : 27AAATY0045K1ZD State Name : Maharashtra, Code : 27	Buyer's Order No. 23-24/J-800	Dated 17-Jun-23
	Dispatch Doc No.	Destination
Terms of Delivery		

Description of Goods	GST Rate	Quantity	Rate	per	Disc. %	Amount
2'2 FUT LED SYSKA PANEL LIGHT 18%		10 NOS				
Total		10 NOS				

E & O.E

Company's PAN : **BQMPJ2681P**
 Delivered in Good Condition

(Signature)
for JAGDAMB ENTERPRISES
 Authorised Signatory

PURCHASE ORDER

Invoice To
YMT DENTAL COLLEGE UG
 GSTIN/UIN: 27AAATY0045K1ZD

Voucher No. **0118-UG-ELE**
 Dated **25-Jul-23**
 Mode/Terms of Payment

Reference No. & Date. **0118-UG-ELE**
 Other References
 Dispatched through Destination

Supplier (Bill from)
JAGDAMB ENTERPRISES
 SHOP NO 08 OMKARESHWAR CHS
 SECTOR-10 KHANDA COLONY,
 NEW PANVEL(W)
 GSTIN/UIN : 27BQMPJ2681P1Z2
 State Name : Maharashtra, Code 27

Terms of Delivery

Sl No	Description of Goods	Quantity	Rate	per	Disc %	Amount
1	60 WATT LED LIGHT SYSKA	1.00 Nos.	1,696.62	Nos.		1,696.62
2	BOX PANA	1.00 Nos.	170.00	Nos.		170.00
3	S.S NAILS 4"	12 Pcs	10.00	Pcs		120.00
4	HAMMARING BITS	1 Pcs	341.04	Pcs		341.04
5	HAND GLOVES	10 PAIR	75.00	PAIR		750.00
6	HOLDER 10"	1 SET	180.00	SET		180.00
7	STAR BIT	2 Pcs	52.80	Pcs		105.60
						3,363.26
CGST@9%						302.69
SGST@9%						302.69

Total **₹ 3,968.64**
 E. & O.E

Amount Chargeable (in words)
 Indian Rupees Three Thousand Nine Hundred Sixty
 Eight and Sixty Four paise Only

[Signature]
Store Officer
 Y.M.T. Dental College & Hospital
 Kharghar, Navi Mumbai

[Signature]
STORE KEEPER
 Y.M.T. Dental College & Hospital
 Kharghar, Navi Mumbai

for YMT DENTAL COLLEGE UG

Authorised Signatory

This is a Computer Generated Document

Tax Invoice

JAGDAMB ENTERPRISES
 SHOP NO.08, OMKARESHWAR CHS
 SECTOR 10, KHANDA COLONY,
 NEW PANVEL (W) 410 206
 GSTIN/UIN: 27BQMRJ2681P1Z2
 State Name : Maharashtra, Code : 27

Buyer (Bill to)
YMT GENERAL HOSPITAL
 DR.G.D.POL FOUNDATION SET-4
 KHARGHAR NAVI MUMBAI
 GSTIN/UIN : 27AAATY0045K1ZD
 State Name : Maharashtra, Code : 27

Invoice No. **23-24/J-582**
 Delivery Note **23-24/J-580**
 Reference No. & Date:

Buyer's Order No. **23-24/J-580**
 Dispatch Doc No

Dispatched through

Terms of Delivery

Dated **30-Sep-23**
 Mode/Terms of Payment
 Other References
 Dated **2-Jun-23**
 Delivery Note Date **2-Jun-23**
 Destination

Sl No.	Description of Goods	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	9 WATT LED BULB RECHARGE 18%	18 %	1 NOS	530.00	NOS		530.00
2	13A MULTI PLUG	18 %	12 NOS	160.00	NOS		1,920.00
							2,450.00
	CGST 9%				9 %		220.50
	SGST 9%				9 %		220.50
	Total		13 NOS				₹ 2,891.00

Amount Chargeable (in words)
 INR Two Thousand Eight Hundred Ninety One Only

Company's PAN : BQMPJ2681P

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

VERIFIED BILL AND P.O.

ATTACHED BY

This is a Computer Generated Invoice

RECEIPT NOTE/P.O.

Y.M.T. GENERAL HOSPITAL

09 30 2023

STORE KEEPER

M. T. Dental College & Hospital
 Kharghar, Navi Mumbai.

Store Officer

Central Store

JAGDAMB ENTERPRISES

Navi Mumbai

Authorised Signatory

Tax Invoice

JAGDAMB ENTERPRISES
 SHOP NO.08, OMKARESHWAR CHS
 SECTOR 10, KHANDA COLONY,
 NEW PANVEL (W) 410 206
 GSTIN/UIN: 27BQMPJ2681P1Z2
 State Name : Maharashtra, Code : 27

Invoice No. 23-24/J-525	Date 31-Aug-23
Delivery Note 23-24J-1316, 23-24J-1325, 23-24J-1377	Mode/Terms of Payment
Reference No. & Date	Other References
Buyer's Order No. 23-24J-1316, 23-24J-1325, 23-24J-1377	Date 20-Jul-23, 21-Jul-23, 24-Jul-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
YMT DENTAL COLLEGE UG
 KHARGHAR, NAVI MUMBAI
 GSTIN/UIN : 27AAATY0045K1ZD
 State Name : Maharashtra, Code : 27

Sl No	Description of Goods	GST Rate	Quantity	Rate	per	Disc %	Amount
1	PEARL ZED SPREY SET	18 %	3 SET	718.34	SET		2,155.02
2	Anchor Fastner 4*120	18 %	200 NOS	95.00	NOS		19,000.00
3	LINE DORY	18 %	2 NOS	25.00	NOS		50.00
4	NEL	18 %	1 PKT	25.00	PKT		25.00
5	M SEAL 250 G	18 %	1 PCS	80.00	PCS		80.00
6	OIL INTEL CAPACITOR	18 %	17 NOS	115.00	NOS		1,955.00
7	22WATT PANEL LIGHT(18%) SYSKA LED PATTY	18 %	20 NOS	320.00	NOS		6,400.00
8	Anchor Fastner 4*18MM	18 %	180 NOS	95.00	NOS		17,100.00
9	G.I. WIRE 8G	18 %	820 FUT	12.00	FUT		9,840.00
10	CABLE TAI 12"	18 %	200 NOS	4.90	NOS		980.00
							57,585.02
							5,182.65
							5,182.65
							(-)-0.32
							₹ 67,950.00

CGST 9%
 SGST 9%
 ROUND OFF

M. J. Vaidya
 9%

DEAN
 Y.M.T. Dental College
 Hospital Kharghar
 Navi Mumbai - 410 210
 E. & O.E

Amount Chargeable (In words)
NR Sixty Seven Thousand Nine Hundred Fifty Only

Company's PAN : BQMPJ2681P

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

Geetha
STORE KEEPER
 Y.M.T. Dental College & Hospital
 Kharghar, Navi Mumbai.

[Signature]
Store Officer
 Contact Store
 for JAGDAMB ENTERPRISES
 Navi Mumbai
 Authorised Signatory

This is a Computer Generated Invoice

Y.M.T. DENTAL COLLEGE-U.G.
 2023

ATTACHED BY
 BILL NO. 2023

DR. G. D. POL FOUNDATION'S
Y. M. T. DENTAL COLLEGE AND HOSPITAL
 INSTITUTIONAL AREA, SECTOR NO. 4, KHARGHAR, NAVI MUMBAI - 410 210

NAME OF THE DEPT
 Y.P.O

INVENT NO

DATE

09
 11/09/2018

The Dept. Administrative Officer,

STORES INDENT FORM

We would request you to please issue the materials mentioned below.

SR NO.	NAME OF THE ITEMS	QUANTITY	REMARK	BALANCE QTY.
1	2.5mm Flat screw	1000		
2	2.5mm Bolt	1000		
3	Self Bolt	1000		
4	Self Bolt 3.5mm	1000		
5	Drill Bit	100		
6	1 watt Led bulb	100		
7	13 @ Multi Plug	100		
8	10 @ Pencil Case	100		
9	8 @ Side Cases	100		
10	TV Stand	100		
11	bat	100		
12	Fan Regulator	100		
13	2.5mm Bolt	100		
14	wire cutter	100		
15	ceiling fan	100		
16	drill fan	100		

[Signature]
DEAN
 Y.M.T. Dental College
 Institutional Area,
 Sector - 4, Kharghar,
 Navi Mumbai - 410 210

Incharge / H. O. D. :-
 tioned by : Dean / Admn. Off. / O.S. :-

Dr. G. D. Pol Foundation
 YMT General Hospital
 Plot No. 18, Institutional Area, Sec. - 4
 Kharghar, Navi Mumbai - 410 210.

[Signature]
STOCK INCHARGE / H.O.D.

Tax Invoice

JAGDAMB ENTERPRISES SHOP NO.08, OMKARESHWAR CHS SECTOR 10, KHANDA COLONY, NEW PANVEL (W) 410 206 GSTIN/UIN: 27BQMPJ2681P1Z2 State Name : Maharashtra, Code : 27		Invoice No 23-24J-215 Delivery Note 23-24J-645, 23-24J-746, 23-24J-800 Reference No. & Date	Dated 30-Jun-23 Mode/Terms of Payment Other References
Buyer (Bill to) YMT GENERAL HOSPITAL DR.G.D.POL FOUNDATION SET-4 KHARGHAR NAVI MUMBAI GSTIN/UIN : 27AAATY0045K1ZD State Name : Maharashtra, Code : 27		Buyer's Order No 23-24J-443, 23-24J-746, 23-24J-900 Dispatch Doc No. Dispatched through Terms of Delivery	Dated 6-Jun-23, 14-Jun-23, 17-Jun-23 Delivery Note Date 6-Jun-23, 14-Jun-23, 17-Jun-23 Destination

Sl No.	Description of Goods	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	48" CILLING FAN POLYCAP	18 %	5 NOS	1,360.24	NOS		6,801.20
2	AA CELL	18 %	20 PCS	17.64	PCS		352.80
3	AAA CELL	18 %	20 PCS	17.64	PCS		352.80
4	2*2 FUT LED SYSKA PANEL LIGHT 18%	18 %	10 NOS	1,560.00	NOS		15,600.00
							23,106.80
							CGST 9% 2,079.61
							SGST 9% 2,079.61
Less :							ROUND OFF (-)0.02
Total							₹ 27,266.00

Amount Chargeable (in words)
INR Twenty Seven Thousand Two Hundred Sixty Six Only

Company's PAN : BQMPJ2681P

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

for JAGDAMB ENTERPRISES
 D. G. D. POL FOUNDATION
 Authorised Signatory

This is a Computer Generated Invoice

Y.M.T. GENERAL HOSPITAL
 JUN 29 2023

TOR 10, KHARSA COLONY,
 PANVEL (W) 410 206
 GSTIN/UN: 27BQMPJ2681P1Z2
 State Name : Maharashtra, Code : 27
 Buyer (Bill to)
YMT DENTAL COLLEGE UG
 KHARGHAR, NAVI MUMBAI
 GSTIN/UN : 27AAATY0045K1ZD
 State Name : Maharashtra, Code : 27

23-24/J-1578
 Dated
5-Aug-23
 Mode/Terms of Payment
 Reference No. & Date.
3676 dt. 5-Aug-23
 Buyer's Order No.
 23-24/J-1578
 Dispatch Doc No.
 Other References
 Dated
5-Aug-23
 Dispatched through
 Destination
 Terms of Delivery

SI No.	Description of Goods	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	24" CILLING FAN POLY		1 NOS				
2	LED BULB 18% 2.8 WATT		2 PCS				
Total							

E & O E

Company's PAN : **BQMPJ2681P**
 Recd. in Good Condition
Handwritten Signature
 for **JAGDAMB ENTERPRISES**
 Authorised Signatory

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JAMB ENTERPRISES
 OP NO.08, OMKARESHWAR CHS
 SECTOR 10, KHANDA COLONY,
 NEW PANVEL (W) 410 206
 GSTIN/UIN: 27BQMPJ2681P1Z2
 State Name : Maharashtra, Code : 27

Buyer (Bill to)
GMT DENTAL COLLEGE UG
 CHARGHAR, NAVI MUMBAI
 GSTIN/UIN : 27AAATY0045K1ZD
 State Name : Maharashtra, Code : 27

Delivery Note No.
23-24/J-1316

Dated
20-Jul-23
 Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.
23-24/J-1316
 Dispatch Doc No.

Dated
20-Jul-23

Dispatched through

Destination

Terms of Delivery

Sl No.	Description of Goods	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	PEARL ZED SPREY SET Anchor Fastner 4*120		3 SET 200 NOS				
3	LINE DORY		2 NOS				
4	NEL		1 PKT				
5	M SEAL 250 G		1 PCS				
5	OIL INTEL CAPACITOR		17 NOS				
7	22WATT PANEL LIGHT(18%) SYSKA LED PATTY		20 NOS				
Total							

E. & O.E

Company's PAN : BQMPJ2681P
 Recd. in Good Condition

for JAGDAMB ENTERPRISES

Authorised Signatory

This is a Computer Generated Document

Tax Invoice

JAGDAMB ENTERPRISES SHOP NO.08, OMKARESHWAR CHS SECTOR 10, KHANDA COLONY, NEW PANVEL (W) 410 206 GSTIN/UIN: 27BQMPJ2681P122 State Name : Maharashtra, Code : 27	Invoice No. 23-24/J-491	Dated 31-Aug-23
	Delivery Note 23-24/J-1462	Mode/Terms of Payment
Buyer (Bill to) YMT DENTAL COLLEGE UG KHARGHAR, NAVI MUMBAI GSTIN/UIN : 27AAATY0045K1ZD State Name : Maharashtra, Code : 27	Reference No. & Date. Other References	Dated 28-Jul-23
	Buyer's Order No. 23-24/J-1462	Delivery Note Date 28-Jul-23
	Dispatch Doc No.	Destination
	Dispatched through	Terms of Delivery

Sl No.	Description of Goods	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	60 WATT LED LIGHT F/SYSKA	18 %	1 PCS	1,696.62	PCS		1,696.62
2	BOX PANEL	18 %	1 NOS	170.00	NOS		170.00
3	4" S.S NAILS	18 %	12 PCS	10.00	PCS		120.00
4	HAMMRING BITS	18 %	1 NOS	341.04	NOS		341.04
5	HAND GLOVES	18 %	10 NOS	75.00	NOS		750.00
6	LEVEL BOTTLE 10"	18 %	1 PCS	180.00	PCS		180.00
7	STAR BITS HAVY DUTY	18 %	2 PCS	52.80	PCS		105.60
							3,363.26
CGST 9%							302.69
SGST 9%							302.69
ROUND OFF							0.36
Total							₹ 3,969.00

Amount Chargeable (in words) **INR Three Thousand Nine Hundred Sixty Nine Only** E. & O.E

Company's PAN : BQMPJ2681P

Declaration: **ATTACHED BY** We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. **RECEIPT NOTE/P.O.**

Y. M. T. Dental College & Hospital
 Kharghar, Navi Mumbai.

STORE KEEPER
 M. T. Dental College & Hospital
 Kharghar, Navi Mumbai.

for JAGDAMB ENTERPRISES
 Authorised Signatory

This is a Computer Generated Invoice
 Y.M.T. DENTAL COLLEGE-U.G. VERIFIED BILL AND P.O.
 0 08 31 72

Invoice To
YMT DENTAL COLLEGE UG
GSTIN/UIN: 27AAATY0045K1ZD

PURCHASE ORDER

Voucher No.
0110-UG-ELE

Dated
21-Jul-23
Mode/Terms of Payment

Supplier (Bill from)
JAGDAMB ENTERPRISES
SHOP NO 08 OMKARESHWAR CHS
SECTOR-10 KHANDA COLONY,
NEW PANVEL(W)
GSTIN/UIN : 27BQMPJ2681P1Z2
State Name : Maharashtra, Code : 27

Reference No. & Date.
0110-UG-ELE
Dispatched through

Other References
Destination

Terms of Delivery

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	1MM WIRE POLYCAB RED	3 BUNDLE	1,387.68	BUNDLE		4,163.04
2	1MM WIRE POLYCAB BLACK	3 BUNDLE	1,387.68	BUNDLE		4,163.04
3	22 WATT LED PANNEL LIGHT	10.00 Nos.	320.00	Nos		3,200.00
4	ROMA SWITCH 6 AMP	20 Pcs	39.20	Pcs		784.00
5	16 AMP SWITCH ROMA	10 Pcs	111.72	Pcs		1,117.20
6	16 AMP SOCKET ROMA	10 Pcs	164.64	Pcs		1,646.40
7	BIT 118 CONCRETE	10.00 Nos.	60.00	Nos		600.00
8	2.5MM 3 CORE WIRE	20 METER	95.00	METER		1,900.00
9	FAN CAPACITOR	4.000 NOSS	115.00	NOSS		460.00
10	DIMMER 1MOUEDLEROMA 450WATT	4.000 NOSS	325.00	NOSS		1,300.00
11	12 MODULE BOX OPEN ROMA	4 Box	127.40	Box		509.60
						19,843.28

continued ...

Invoice To
YMT DENTAL COLLEGE UG
 GSTIN/UIN: 27AAATY0045K1ZD

PURCHASE ORDER

Voucher No
0144-UG-ELE

Date
2-Aug-23
 Mode/Terms of Payment

Supplier (Bill from)
JAGDAMB ENTERPRISES
 SHOP NO 08 OMKARESHWAR CHS
 SECTOR-10 KHANDA COLONY,
 NEW PANVEL(W)
 GSTIN/UIN: 27BQMPJ2681P1Z2
 State Name: Maharashtra, Code: 27

Reference No. & Date
0144-UG-ELE
 Dispatched through

Other References
 Destination

Terms of Delivery

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	HAMMER	2.00 Nos.	356.00	Nos.		712.00
2	NAIL CLIP	100.00 Nos.	28.00	Nos.		2,800.00
3	22W LED TUBELIGHT	10.00 Nos.	320.00	Nos.		3,200.00
						6,712.00
	CGST@9%			9 %		316.08
	SGST@9%			9 %		316.08
	CGST@6%			6 %		192.00
	SGST@6%			6 %		192.00

Total 112.00 Nos.

₹ 7,728.16
 E & O E

Amount Chargeable (in words)
 Indian Rupees Seven Thousand Seven Hundred Twenty
 Eight and Sixteen paise Only

[Signature]
 Store Officer
 Y.M.T. Dental College & Hospital
 Kharghar, Navi Mumbai

[Signature]
STOREKEEPER
 Y. M. T. Dental College & Hospital
 Kharghar, Navi Mumbai.

for YMT DENTAL COLLEGE U

Authorised Signat

Tax Invoice

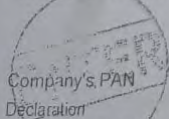
JAGDAMB ENTERPRISES
 SHOP NO.08, OMKARESHWAR CHS
 SECTOR 10, KHANDA COLONY,
 NEW PANVEL (W) 410 206
 GSTIN/UIN: 27BQMPJ2681P1Z2
 State Name: Maharashtra, Code: 27

Buyer (Bill to)
YMT DENTAL COLLEGE US
 KHARGHAR, NAVI MUMBAI
 GSTIN/UIN: 27AAATY0045K1Z0
 State Name: Maharashtra, Code: 27

Invoice No: **23-24J-635** Dated: **30-Sep-23**
 Delivery Note: **30-Sep-23**
 Reference No. & Date: **30-Sep-23**
 Buyer's Order No: **30-Sep-23**
 Dispatch Doc No: **30-Sep-23**
 Dispatched through: **4-Aug-23, 4-Aug-23, 5-Aug-23, 5-Aug-23**
 Terms of Delivery: **Destination**

Sl No	Description of Goods	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	HAMMER 8 NO	18 %	2 PCS	356.00	PCS		712.00	
2	NAIL KLIP 1"	18 %	100 NOS	28.00	NOS		2,800.00	
3	22 WAT LED TUBELIGHT	12 %	10 NOS	320.00	NOS		3,200.00	
4	19*6 STAR SCREW	18 %	66 DZS	11.76	DZS		776.16	
5	FEVIKWIK 203 20ML	18 %	2 PCS	75.26	PCS		150.52	
6	SANMAI CUTTER	18 %	1 PCS	30.00	PCS		30.00	
7	POLISH BLADE	18 %	1 PCS	20.00	PCS		20.00	
8	5 MM MEJAR TAPE	18 %	1 NOS	450.00	NOS		450.00	
9	3M DOUBLE TAPE (18%)	18 %	2 PCS	240.00	PCS		480.00	
10	24" CILLING FAN POLY	18 %	1 NOS	1,360.24	NOS		1,360.24	
11	LED BULB 18% 2.8 WATT	18 %	2 PCS	150.00	PCS		300.00	
							10,278.92	
CGST 6%							6 %	192.00
SGST 6%							6 %	192.00
CGST 9%							9 %	637.10
SGST 9%							9 %	637.10
Less: ROUND OFF								(-0.12)
Total								₹ 11,937.00

Amount Chargeable (in words)
INR Eleven Thousand Nine Hundred Thirty Seven Only



Company's PAN : **BQMPJ2681P**

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

**ATTACHED BY
 BILL/CHALLAN/
 RECEIPT NOTE/P.O.**

This is a Computer Generated Invoice

John
STORE KEEPER
 Ymt Dental College & Hospital
 Kharghar, Navi Mumbai

Store Officer
 for JAGDAMB ENTERPRISES
 Authorised Signatory

YMT DENTAL
GSTIN/UIN : 27AAATY0045K1ZD

Reference No. & Date.
345
Dispatched through
Destination
Terms of Delivery

Supplier (Bill from)
JAGDAMB ENTERPRISES
SHOP NO 08 OMKARESHWAR CHS
SECTOR-10 KHANDA COLONY,
NEW PANVEL(W)
GSTIN/UIN : 27BQMPJ2681P1Z2
State Name : Maharashtra, Code : 27

Description of Goods	Quantity	Rate	per	Disc. %	Amount
1 JET SPRAY	3.000 NOSS	718.34	NOSS		2,155.02
2 ANCHOR FASTNER	200.000 NOSS	95.00	NOSS		19,000.00
3 LINE DORI	2.00 Nos.	25.00	Nos.		50.00
4 NAILS 17X1 1/4	1 PKT	25.00	PKT		25.00
5 FAN CAPACITOR	17.000 NOSS	115.00	NOSS		1,955.00
6 22W LED TUBELIGHT	20.00 Nos.	320.00	Nos.		6,400.00
7 M-SEAL 250 G	1.000 NOSS	80.00	NOSS		80.00
					29,665.02
			9 %		2,669.85
			9 %		2,669.85

Total **In ₹ 35,004.72**
E. & O.E

Amount Chargeable (in words)
Indian Rupees Thirty Five Thousand Four and Seventy
Two paise Only

[Signature]
Store Officer
Central Store
Dr. C. S. Foundation
Navi Mumbai

[Signature]
STORE KEEPER
Y. M. T. Dental College & Hospital
Kharghar, Navi Mumbai

for YMT DENTAL COLLEGE UG

Authorised Signatory

Tax Invoice

JAGDAMB ENTERPRISES
 SHOP NO.08, OMKARESHWAR CHS
 SECTOR 10, KHANDA COLONY,
 NEW PANVEL (W) 410 200
 GSTIN/UIN: 27BQMPJ2681P1Z2
 State Name : Maharashtra, Code : 27

Buyer (Bill to)
YMT DENTAL COLLEGE UG
 KHARGHAR, NAVI MUMBAI
 GSTIN/UIN : 27AAATY0045K1ZD
 State Name : Maharashtra, Code : 27

Invoice No. 23-24/J-423	Dated 31-Jul-23
Delivery Note 23-24/J-1460	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 23-24/J-1460	Dated 28-Jul-23
Dispatch Doc No.	Delivery Note Date 28-Jul-23
Dispatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	GST Rate	Quantity	Rate	per	Disc. %	Amount
2	2.5MM 3CORE CABLE	18 %	1 BANDAL	9,555.00	BANDAL		9,555.00
3	32A*3POLL A.C. SOCKET	18 %	5 PCS	588.00	PCS		2,940.00
4	60 WATT LED LIGHT F/SYSKA	18 %	3 PCS	1,696.62	PCS		5,089.86
5	5 MM MEJAR TAPE	18 %	4 NOS	116.37	NOS		465.48
6	HORSE CLIP	18 %	10 NOS	17.64	NOS		176.40
7	PLIER TAPARIA	18 %	1 PCS	254.80	PCS		254.80
8	PVC WIRE TAP	18 %	5 NOS	10.78	NOS		53.90
8	TAPARIA TESTER	18 %	1 PCS	52.92	PCS		52.92
							18,588.36
	CGST 9%				9 %		1,672.95
	SGST 9%				9 %		1,672.95
Less:	ROUND OFF						(-)0.26
	Total						₹ 21,934.00

Amount Chargeable (in words)
INR Twenty One Thousand Nine Hundred Thirty Four Only
 E. & O.E

Company's PAN : **BQMPJ2681P**

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

Jelhao
STORE KEEPER
 Y.M.T. Dental College & Hospital
 Kharghar, Navi Mumbai

DEAN
 Y.M.T. Dental College & Hospital
 Kharghar, Navi Mumbai

for JAGDAMB ENTERPRISES
 Authorised Signatory

This is a Computer Generated Invoice

VERIFIED BY ANDRO

Receipt Note

MT DENTAL COLLEGE UG
GSTIN/UIN: 27AAATY0045K1ZD

Receipt Note No. 345(J-1316)	Dated 20-Jul-23
Reference No. & Date. 345(J-1316) dt. 20-Jul-23	Other References

Supplier (Bill from)
JAGDAMB ENTERPRISES
SHOP NO 08 OMKARESHWAR CHS
SECTOR-10 KHANDA COLONY,
NEW PANVEL(W)
GSTIN/UIN : 27BCMPJ2681P1Z2
State Name : Maharashtra, Code : 27

Sl No	Description of Goods	Quantity
	JET SPRAY	3.000 NOSS
	ANCHOR FASTNER	200.000 NOSS
	LINE DORI	2.00 Nos.
	NAILS 17X1 1/4	1 PKT
5	FAN CAPACITOR	17.000 NOSS
	22W LED TUBELIGHT	20.00 Nos.
7	M-SEAL	1.000 NOSS
Total		

Handwritten notes:
- H
013-2017
Office - 013-2017
PHD - 013-2017
Pedb - 013-2017

CGST@9%
SGST@9%

E & O.E
Signature

for YMT DENTAL COLLEGE UG

Authorised Signatory

DELIVERY NOTE

JAGDAMB ENTERPRISES
 P NO.08, OMKARESHWAR CHS
 TOR 10, KHANDA COLONY,
 V PANVEL (W) 410 206
 TIN/UIN: 27BQMPJ2681P1Z2
 State Name : Maharashtra, Code : 27

TO: DENTAL COLLEGE UG
 ARGHAR, NAVI MUMBAI
 TIN/UIN : 27AAATY0045K1ZD
 State Name : Maharashtra, Code : 27

Delivery Note No.
23-24/J-1460

Dated
28-Jul-23
 Mode/Terms of Payment

Reference No. & Date.
3751 dt. 28-Jul-23
 Buyer's Order No.
23-24/J-1460
 Dispatch Doc No.

Other References
 Dated
28-Jul-23

Dispatched through

Destination

Terms of Delivery

Description of Goods	GST Rate	Quantity	Rate	per	Disc. %	Amount
2.5MM 3CORE CABLE		1 BANDAL				
32A*3POLL A.C. SOCKET		5 PCS				
60 WATT LED LIGHT F/SYSKA		3 PCS				
5 MM MEJAR TAPE		4 NOS				
HORSE CLIP		10 NOS				
PLIER TAPARIA		1 PCS				
PVC WIRE TAP		5 NOS				
TAPARIA TESTER ✓		1 PCS				
Total						

जेल

E. & O.

Company's PAN : **BQMPJ2681P**
 Delivered in Good Condition

for JAGDAMB ENTERPRISES

(A)
 Authorised Signat

This is a Computer Generated Document

DELIVERY NOTE

JAGDAMB ENTERPRISES
 SHOP NO.08, OMKARESHWAR CHS
 SECTOR 10, KHANDA COLONY,
 NEW PANVEL (W) 410 206
 GSTIN/UIN: 27BQMPJ2681P1Z2
 State Name : Maharashtra, Code : 27

YMT GENERAL HOSPITAL
 DR. G. D. POL FOUNDATION SET-4
 KHARGHAR NAVI MUMBAI
 GSTIN/UIN : 27AAATY0045K1ZD
 State Name : Maharashtra, Code : 27

Delivery Note No. 23-24/J-580	Dated 2-Jun-23
Reference No. & Date	Mode/Terms of Payment
Buyer's Order No. 23-24/J-580	Dated 2-Jun-23
Dispatch Doc No.	Other References
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	INVERTER LED BULB 9 WATT		1 NOS				
2	13A MULTI PLUG		12 NOS				
Total			13 NOS				

E. & O.E

Company's PAN : BQMPJ2681P
 Recd. in Good Condition

[Handwritten Signature]

for JAGDAMB ENTERPRISES
[Handwritten Signature]
 Authorised Signatory

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[Handwritten Signature]
 dailses.

DR. G. D. POL FOUNDATION'S
Y. M. T. DENTAL COLLEGE AND HOSPITAL




Public Health Dentist
DATE: 1/5/25


STORES INDENT FORM

Request you to please issue the materials mentioned below

SER NO.	NAME OF THE ITEMS	QUANTITY	REMARK	BALANCE QTY.
1	36 w Tubelight	13		
2	40s fan	1		
3	12 mackle box wph	2		
4	12 mackle plate box	2		
5	pipe 1"	150		
6	16mm pipe coupling	25		
7	16mm switch romo	20		
8	10mm	4		
9	6 amp socket romo	4		
10	48" fan	20		
11	2" fan pipe	20		
12	Hammer	200		
13	Nail clip	10		
14	22w led tubelight	2		
15	Pinning	3		
16	Swash Cock	200		
17	Screw 1x6	2		
18	8" Tapana packed	2		
19	oil 1 Tapana screw driver	7		
20	plain glass 12mm	8		
21	6mm plain glass	3		
22	Hammering bit	180		
23	Khita 3"	40		
24	Proacet fitting	1		
25	Cat 6 wire	4		
26	PVC tape	10		
27	1.5mm 2 core cable	1		
28	60 watt Led light	20		
29	Roma Switch 6amp	10		
30	Roma socket amp	1		
31	Salu 20 A	150		
32	1" pipe	800		
33	Cable Tee 12"	9		
34	25mm Bit Hammer			

DEPT OF PUBLIC HEALTH DENTIST
DR. G. D. POL FOUNDATION'S
Y. M. T. DENTAL COLLEGE & HOSPITAL
KHARGHAR NAVI MUMBAI

Stock Incharge / H. O. D. :-   

Sanctioned by : Dean / Admin. Off. / O.S. :-  DEAN
Y.M.T. Dental College
& Hospital Kharghar,
Navi Mumbai - 410 210

STOCK INCHARGE / H.O.D.

DELIVERY NOTE

JAGDAMB ENTERPRISES
 OP NO.08, OMKARESHWAR CHS
 CTOR 10, KHANDA COLONY,
 SW PANVEL (W) 410 206
 GSTIN/UIN: 27BQMPJ2681P122
 State Name: Maharashtra, Code: 27

Buyer (Bill to)
YMT DENTAL COLLEGE UG
 KHARGHAR, NAVI MUMBAI
 GSTIN/UIN: 27AAATY0045K1ZD
 State Name: Maharashtra, Code: 27

Delivery Note No: **23-24/J-1548**
 Dated: **4-Aug-23**
 Mode/Terms of Payment

Reference No. & Date: **3661 dt. 4-Aug-23**
 Buyer's Order No: **23-24/J-1548**
 Dispatch Doc No.

Other Reference:
 Dated: **4-Aug-23**
 Destination

Dispatched through
 Terms of Delivery

Sl No	Description of Goods	GST Rate	Quantity	Rate	per	Disc %	Amount
	1 HAMMER 8 NO		2 PCS				
	2 NAIL KLIP 1"		100 NOS				
3	22 WAT LED TUBELIGHT		10 NOS				
Total							

E & O.E

vs. Jagdamb

Company's PAN : **BQMPJ2681P**
 Recd. in Good Condition

for **JAGDAMB ENTERPRISES**
 [Signature]
 Authorised Signatory

Tax Invoice

JAGDAMB ENTERPRISES
 SHOP NO 08, OMKARESHWAR CHS
 SECTOR 10, KHANDA COLONY,
 NEW PANVEL (W) 410 206
 GSTIN/UIN: 27BQMPJ2681P1Z2
 State Name: Maharashtra, Code: 27

Buyer (Bill to)
YMT DENTAL COLLEGE UG
 KHARGHAR, NAVI MUMBAI
 GSTIN/UIN: 27AAATY0045K1ZD
 State Name: Maharashtra, Code: 27

Invoice No: 23-24/J-850
 Delivery Note: 23-24/J-1648, 23-24/J-1816
 Reference No. & Date: 23-24/J-1648, 23-24/J-1816

Dated: 30-Sep-23
 Mode/Terms of Payment: 9-Aug-23, 21-Aug-23
 Other References: 9-Aug-23, 21-Aug-23

Buyer's Order No.: 23-24/J-1648, 23-24/J-1816
 Dispatch Doc No.: 9-Aug-23, 21-Aug-23
 Dispatched through: 9-Aug-23, 21-Aug-23
 Destination: 9-Aug-23, 21-Aug-23

Terms of Delivery:

Sl No.	Description of Goods	GST Rate	Quantity	Rate	per	Disc. %	Amount
	15 WATT OPEN PANAL 18% SYSKA	18 %	6 PCS	540.00	PCS		3,240.00
2	PVC WIRE TAP	18 %	1 NOS	10.78	NOS		10.78
3	BIB COCK SEIKO	18 %	1 NOS	500.00	NOS		500.00
4	4 MODEL PLATE ROMA	18 %	1 NOS	120.00	NOS		120.00
5	4 Model Open Box	18 %	1 PCS	80.00	PCS		80.00
6	DOUBLE HOOK FAN	18 %	1 PCS	110.00	PCS		110.00
7	6A SWITCH ROMA	18 %	20 NOS	39.20	NOS		784.00
8	6A SOCKET ROMA	18 %	10 NOS	93.10	NOS		931.00
9	12" CABLE TAI	18 %	100 PCS	6.00	PCS		600.00
10	HAMMRING BITS	18 %	3 NOS	341.04	NOS		1,023.12
11	S.S.KHILA 6"	18 %	140 NOS	12.00	NOS		1,680.00
12	HOLL RUSH	18 %	98 NOS	17.15	NOS		1,680.70
							10,759.60
						9 %	968.36
						9 %	968.36
							(-)-0.32
							₹ 12,696.00
							E & O E

Amount Chargeable (in words) **INR Twelve Thousand Six Hundred Ninety Six Only**

Company's PAN: BQMPJ2681P

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

RECEIPT NOTE/P.O.

This is a Computer Generated Invoice

Y.M.T. DENTAL COLLEGE-U.G.

D 09/30/24

STORE KEEPER
 Y. M. T. Dental College & Hospital
 Kharghar, Navi Mumbai.

for JAGDAMB ENTERPRISES
 Authorised Signatory

VERIFIED BILL AND P.O.

Receipt Note

CTOR-4, KHARGHAR
NAVI MUMBAI - 410 210
GSTIN/UIN: 27AAATY0045K1ZD
State Name : Maharashtra, Code : 27

Receipt Note No. 44(J-580)	Dated 2-Jun-23
Reference No. & Date. 44(J-580) dt. 2-Jun-23	Other References

Supplier (Bill from)
JAGDAMB ENTERPRISES
KHARGHAR NAVI MUMBAI
GSTIN/UIN : 27BQMPJ2681P1Z2
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	Quantity
1	9 WATT LED BULB	1.00 Nos.
2	13A MULTI PLUG	12.00 Nos.
	CGST@9%	
	SGST@9%	
Total		13.00 Nos.

E & O.E

Handwritten signature

for Y.M.T. GENERAL HOSPITAL

Authorised Signatory

Y.M.T. GENERAL HOSPITAL
 PLOT NO. 4, KHARGHAR,
 WEST MUMBAI - 410 210
 PAN: 27AAATY0045K12D
 State Name: Maharashtra, Code: 27

DELIVERY NOTE

Delivery Note No.
 IPD-G-07

Reference No. & Date
 IPD-G-07 dt. 2-Jun-23

Buyer's Order No.
 IPD-G-07

Dispatch Doc No.

Terms of Delivery

Date
 2-Jun-23

Mode/Term of Payment

Other References

Dated
 24-May-23

Destination

GENERAL HOSPITAL IPD
 State Name: Maharashtra, Code: 27

Description of Goods	Quantity
5 WATT LED BULB E27 MULTI PLUG	1.00 Nos.
	12.00 Nos.
Total	13.00 Nos. E & O.E

in Good Condition

for Y.M.T. GENERAL HOSPITAL

Authorised Signatory

This is a Computer Generated Document

Checked by *[Signature]*

Verified by *[Signature]*

Authorised Signatory *[Signature]*

Tax Invoice

JAGDAMB ENTERPRISES
 SHOP NO.08, OMKARESHWAR CHS
 SECTOR 10, KHANDA COLONY,
 NEW PANVEL (W) 410 206
 GSTIN/UIN: 27BQMPJ2681P1Z2
 State Name : Maharashtra, Code : 27

Invoice No.
23-24/J-911
 Delivery Note
 23-24/J-910, 23-24/J-911, 23-24/J-912
 Reference No. & Date

Dated
31-Dec-23
 Mode/Terms of Payment

Buyer's Order No.
 23-24/J-920, 23-24/J-930, 23-24/J-931
 Dispatch Doc No.

Dated
 5-Dec-23, 9-Dec-23, 29-Dec-23
 Delivery Note Date

Dispatched through
 Destination

Terms of Delivery

Buyer (Bill to)
YMT DENTAL COLLEGE PG
 SEC 04 KHARGHAR NAVI MUMBAI
 GSTIN/UIN : 27AAATY0045K1ZD
 State Name : Maharashtra, Code : 27

No.	Description of Goods	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	48" CILLING FAN POLYCAP	18 %	2 NOS	1,348.63	NOS		2,697.26
2	1.5MM WIRE POLYCAP	18 %	2 BANDAL	1,835.00	INDIA		3,670.00
3	6A SWITCH ROMA	18 %	10 NOS	38.80	NOS		388.00
4	6A SOCKET ROMA	18 %	10 NOS	92.16	NOS		921.60
5	PVC WIRE TAP	18 %	2 NOS	10.67	NOS		21.34
6	2.5MM 3CORE CABLE	18 %	1 BANDAL	9,555.00	INDIA		9,555.00
7	22W LED TUBELIGHT 18%	18 %	25 NOS	480.20	NOS		12,005.00
							29,254.20
	CGST 9%				9 %		2,632.87
	SGST 9%				9 %		2,632.87
	ROUND OFF						0.06
	Total						₹ 34,520.00
							E & O.E

Amount Chargeable (in words)
 INR Thirty Four Thousand Five Hundred Twenty Only

Company's PAN : BQMPJ2681P

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

Jahn
 for JAGDAMB ENTERPRISES
 Authorised Signatory

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Y.M.T. DENTAL COLLEGE-P.G.
 12 31 23

VERIFIED AND PRO. RECEIVED AND PRO.

DELIVERY NOTE

JAGDAMB ENTERPRISES
 SHOP NO.08, OMKARESHWAR CHS
 SECTOR 10, KHANDA COLONY,
 NEW PANVEL (W) 410 206
 GSTIN/UIN: 27BQMPJ2681P1Z2
 State Name : Maharashtra, Code : 27

Buyer (Bill to)
YMT DENTAL COLLEGE UG
 KHARGHAR, NAVI MUMBAI
 GSTIN/UIN : 27AAATY0045K1ZD
 State Name : Maharashtra, Code : 27

Delivery Note No. 23-24/J-1615	Dated 8-Aug-23
Reference No. & Date. 3918 dt. 8-Aug-23	Mode/Terms of Payment
Buyer's Order No. 23-24/J-1615	Other References
Dispatch Doc No.	Dated 8-Aug-23
Dispatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	22 WATT SYSKA LED PATTY		4 PCS				
2	HAMMER MACHINE		1 PCS				
3	HAMMRING BITS		3 NOS				
4	4" S.S KHILA		180 PCS				
5	BRACKET FITTING		40 NOS				
6	DLINK WIRE MTR 305 CAT 6		1 BDL				
7	PVC WIRE TAP		3 NOS				
8	1.5MM*2 CABLE		10 MITTER				
9	60 WATT LED LIGHT F/SYSKA		1 PCS				
Total							

E. & O.E

vsxclayhach

Company's PAN : **BQMPJ2681P**

in Good Condition

for JAGDAMB ENTERPRISES

 Authorised Signatory

YMT DENTAL COLLEGE UG

Receipt Note

Receipt Note No. 0144-UG-ELE(J-1548)	Dated 4-Aug-23
Reference No. & Date. 0144-UG-ELE(J-1548) dt: 4-Aug-23	Other References

Supplier (Bill from)
JAGDAMB ENTERPRISES
SHOP NO 08 OMKARESHWAR CHS
SECTOR-10 KHANDA COLONY,
NEW PANVEL(W)

Sl No.	Description of Goods	Quantity
1	HAMMER	2.00 Nos.
2	NAIL CLIP	100.00 Nos.
3	22W LED TUBELIGHT	10.00 Nos.

CGST@9%
SGST@9%
CGST@6%
SGST@6%

Total 112.00 Nos.
E. & O.E

Handwritten signature

for YMT DENTAL COLLEGE UG

Authorised Signatory

SECTOR-4, KHARGHAR HOSPITAL
NAVI MUMBAI - 410 210
GSTIN/UIN: 27AAATY0045K1ZD
State Name : Maharashtra, Code : 27

Buyer (Bill to)
GENERAL HOSPITAL IPD
State Name : Maharashtra, Code : 27

DELIVERY NOTE

Delivery Note No.
IPD-G-07

Dated
2-Jun-23

Mode/Terms of Payment

Other References

Reference No. & Date.
IPD-G-07 dt. 2-Jun-23

Dated
24-May-23

Buyer's Order No.
IPD-G-07

Dispatch Doc No.

Dispatched through

Destination

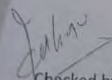
Terms of Delivery

Sl No.	Description of Goods	Quantity
1	9 WATT LED BULB	1.00 Nos.
	13A MULTI PLUG	12.00 Nos.

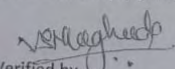
Total 13.00 Nos.
E & O.E

Recd. in Good Condition


for Y.M.T. GENERAL HOSPITAL


Checked by

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Verified by

Authorised Signatory


Authorised Signatory

PURCHASE ORDER

Invoice To
YMT DENTAL COLLEGE UG
 GSTIN/UIN: 27AAATY0045K1ZD

Voucher No.
0146-UG-ELE

Dated
3-Aug-23
 Mode/Terms of Payment

Supplier (Bill from)
JAGDAMB ENTERPRISES
 SHOP NO 08 OMKARESHWAR CHS
 SECTOR-10 KHANDA COLONY,
 NEW PANVEL(W)
 GSTIN/UIN : 27BQMPJ2681P1Z2
 State Name : Maharashtra, Code : 27

Reference No. & Date
0146-UG-ELE

Other References

Dispatched through

Destination

Terms of Delivery

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	24" CELLING FAN	1.00 Nos.	1,360.24	Nos.		1,360.24
2	LED BULB	2.00 Nos.	150.00	Nos.		300.00
						1,660.24
					CGST@9%	149.42
					SGST@9%	149.42

Total 3.00 Nos. **₹ 1,959.08**
 E & O E

Amount Chargeable (in words)
 Indian Rupees One Thousand Nine Hundred Fifty Nine
 and Eight paise Only

Store Officer
 Central Store
 Dr. G. D. ...
 Institution

Johno
STORE KEEPER
 Y.M.T. Dental College & Hospital
 Kharghar, Navi Mumbai.

for YMT DENTAL COLLEGE UG

Authorised Signat

This is a Computer Generated Document

YMT DENTAL COLLEGE
GSTIN/UIN: 27AAATY0045K1ZD

Reference No. & Date: 0157-UG-ELE
Dispatched through: Destination

Supplier (Bill from)
JAGDAMB ENTERPRISES
SHOP NO 08 OMKARESHWAR CHS
SECTOR-10 KHANDA COLONY,
NEW PANVEL(W)
GSTIN/UIN: 27BQMPJ2681P1Z2
State Name: Maharashtra, Code: 27

Terms of Delivery

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	22 WATT ULTRA LED	4 Pcs	320.00	Pcs		1,280.00
2	HAMMER MACHINE	1,00 Nos.	5,700.00	Nos.		5,700.00
3	HAMMARING BITS	3 Pcs	341.04	Pcs		1,023.12
4	KHILLA'	180.00 Nos.	12.00	Nos.		2,160.00
5	BRACKET FITTING	40 Pcs	180.00	Pcs		7,200.00
6	CAT 6 WIRE	1 BUNDLE	7,722.40	BUNDLE		7,722.40
7	PVC TAPE	3,000 NOSS	10.78	NOSS		32.34
8	1.5MM 2CORE CABEL"	10 METER	50.00	METER		500.00
9	60 WATT LED LIGHT	1.00 Nos.	1,696.92	Nos.		1,696.92
						27,314.78
CGST@9%						2,458.33
SGST@9%						2,458.33

Total ₹ 32,231.44
E & O.E

Amount Chargeable (in words)
Indian Rupees Thirty Two Thousand Two Hundred Thirty
One and Forty Four paise Only

Store Officer
Central
Dr. G. S. ...
Havi ...

gadhane
Rahul ...

for YMT DENTAL COLLEGE UG

Authorised Signatory

This is a Computer Generated Document

DELIVERY NOTE

JAGDAMB ENTERPRISES
 SHOP NO.08, OMKARESHWAR CHS
 SECTOR 10, KHANDA COLONY,
 NEW PANVEL (W) 410 206
 GSTIN/UIN: 27BQMPJ2681P1Z2
 State Name : Maharashtra, Code : 27

Buyer (Bill to)
YMT DENTAL COLLEGE UG
 KHARGHAR, NAVI MUMBAI
 GSTIN/UIN : 27AAATY0045K1ZD
 State Name : Maharashtra, Code : 27

Delivery Note No. 23-24/J-1957	Dated 29-Aug-23
Reference No. & Date 4135 dt. 29-Aug-23	Other References
Buyer's Order No. 23-24/J-1957	Dated 29-Aug-23
Dispatch Doc No.	
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	12 WATT LED BULB 18%		8 PCS				
2	9 WATT LED BULB RECHARGE 18%		4 NOS				
3	OIL INTEL CAPACITOR		12 NOS				
4	16 A 3 PIN TAPE ANCHER		2 NOS				
5	GIZER THRMOSTED		4 NOS				
6	FANCY LIGHT HANGING 35WATT		1 NOS				
7	22 WATT SYSKA LED PATTY		20 PCS				
8	2"WHITE TAP		1 PCS				
9	25MM BOLT		80 NOS				
10	TAPARIA TESTER		1 PCS				
Total							

Company's PAN : BQMPJ2681P
 Recd. in Good Condition

(Handwritten Signature)
 for JAGDAMB ENTERPRISES
 Authorised Signatory

Tax Invoice

AGDAMB ENTERPRISES
 SHOP NO.08, OMKARESHWAR CHS
 SECTOR 10, KHANDA COLONY,
 NEW PANVEL (W) 410 206
 GSTIN/UIN : 27BQMPL2681P1Z2
 State Name : Maharashtra, Code : 27

Buyer (Bill to)
YMT DENTAL COLLEGE UG
 KHARGHAR, NAVI MUMBAI
 GSTIN/UIN : 27AAATY0045K1ZD
 State Name : Maharashtra, Code : 27

Invoice No. 23-24/J-653	Dated 30-Sep-23
Delivery Note 23-24/J-1189, 23-24/J-1193, 23-24/J-1197, 23-24/J-1199	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 23-24/J-1189, 23-24/J-1193, 23-24/J-1197, 23-24/J-1199	Dated 23-Aug-23, 26-Aug-23, 28-Aug-23, 29-Aug-23
Dispatch Doc No.	Delivery Note Date 23-Aug-23, 26-Aug-23, 28-Aug-23, 29-Aug-23
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	GST Rate	Quantity	Rate	per	Disc %	Amount
1	L NKEY BOLT TRED	18 %	280 NOS	18.00	NOS		5,040.00
2	EXCEL BOLT	18 %	220 NOS	25.00	NOS		5,500.00
3	Anchor Fastner 18*18MM	18 %	100 NOS	95.00	NOS		9,500.00
4	LONG NUT 18MM	18 %	100 NOS	25.00	NOS		2,500.00
5	12 WATT LED BULB 18%	18 %	8 PCS	211.68	PCS		1,693.44
6	9 WATT LED BULB RECHARGE 18%	18 %	4 NOS	530.00	NOS		2,120.00
7	OIL INTEL CAPACITOR	18 %	12 NOS	115.00	NOS		1,380.00
8	16 A 3 PIN TAPE ANCHER	18 %	2 NOS	81.34	NOS		162.68
9	GIZER THRMOSTED	18 %	4 NOS	480.00	NOS		1,920.00
10	FANCY LIGHT HANGING 35WATT	18 %	1 NOS	2,500.00	NOS		2,500.00
11	22 WATT SYSKA LED PATTY	18 %	20 PCS	320.00	PCS		6,400.00
12	2"WHITE TAP	18 %	1 PCS	50.00	PCS		50.00
13	25MM BOLT	18 %	80 NOS	9.80	NOS		784.00
14	TAPARIA TESTER	18 %	1 PCS	52.92	PCS		52.92

continued ...

Receipt Note

DENTAL COLLEGE UG

<p>Supplier (Bill from) JAGAMB ENTERPRISES SHOP NO 08 OMKARSHWAR CHS SECTOR-10 KHANDA COLONY, NEW PANVEL(W)</p>	<p>Receipt Note No 0148-UG-ELJ-1578</p> <p>Reference No & Date 0148-UG-ELJ-1578 dt 8-Aug-23</p> <p>Other References</p>
--	---

Sl No	Description of Goods	Quantity
1	LED BULB	1.00 Nos.
2	24" CEILING FAN	2.00 Nos.
CGST@9%		
SGST@9%		
Total		3.00 Nos.

E & O E
[Signature]

for YMT DENTAL COLLEGE UG

Authorized Signatory

PURCHASE ORDER

Invoice To
YMT DENTAL COLLEGE UG
 GSTIN/UIN: 27AAATY0045K1ZD

Supplier (Bill from)
JAGDAMB ENTERPRISES
 SHOP NO 08 OMKARESHWAR CHS
 SECTOR-10 KHANDA COLONY,
 NEW PANVEL(W)
 GSTIN/UIN : 27BQMPJ2681P1Z2
 State Name : Maharashtra, Code : 27

Voucher No. 057-UG-ELE	Dated 29-May-23
Reference No. & Date. 057-UG-ELE	Other References
Dispatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	18W LED TUBELIGHT	3.00 Nos.	1,408.75	Nos.		4,226.25
	CGST@9%				9 %	380.36
	SGST@9%				9 %	380.36
Total						₹ 4,986.97 E. & O.E

Amount Chargeable (in words)
 Indian Rupees Four Thousand Nine Hundred Eighty Six
 and Ninety Seven paise Only

J. Pathan
 JAGDAMB ENTERPRISES
 SHOP NO 08 OMKARESHWAR CHS
 SECTOR-10 KHANDA COLONY,
 NEW PANVEL(W)

for YMT DENTAL COLLEGE UG

Authorised Signator

DELIVERY NOTE

JAGDAMB ENTERPRISES
 PLOT NO. 08, OMKARESHWAR CHS
 ROAD NO. 10, KHANDA COLONY,
 ANANDWADI (W) 410 206
 PUNJAB/IN: 27BQMPJ2681P1Z2
 State : Maharashtra, Code : 27

(Bill to)
DENTAL COLLEGE UG
 KAMDHAR, NAVI MUMBAI
 PAN/IN : 27AAATY0045K1ZD
 State Name : Maharashtra, Code : 27

Delivery Note No. 23-24/J-1620	Dated 8-Aug-23 Mode/Terms of Payment
Reference No. & Date. 4004 dt. 8-Aug-23	Other References
Buyer's Order No. 23-24/J-1620	Dated 8-Aug-23
Dispatch Doc No.	
Dispatched through	Destination
Terms of Delivery	

Description of Goods	GST Rate	Quantity	Rate	per	Disc. %	Amount
25*8 PVC GRIP		5 PKT				
12 WAY M.C.B BOX		1 NOS				
22 WATT SYSKA LED PATTY		20 PCS				
Total						

Handwritten signature

E. & O.E

Company's PAN : BQMPJ2681P
 Recd. in Good Condition

for JAGDAMB ENTERPRISES
 [Signature]
 Authorised Signatory

Tax Invoice

JAGDAMB ENTERPRISES
 SHOP NO 08, OMKARESHWAR CHS
 SECTOR 10, KHANDA COLONY,
 NEW PANVEL (W) 410 206
 GSTIN/UIN: 27BQMPJ2681P1Z2
 State Name - Maharashtra, Code 27

Invoice No: **23-24JJ-642**
 Delivery Note
 Reference No & Date
 Dated: **30-Sep-23**
 Mode/Terms of Payment
 Other References

Buyer (Bill to)
YMT DENTAL COLLEGE UG
 KHARGHAR, NAVI MUMBAI
 GSTIN/UIN: 27AAATY0045K1ZD
 State Name - Maharashtra, Code 27

Buyer's Order No.
 Dispatch Doc No.
 Dispatched through
 Terms of Delivery
 Dated: 30-Sep-23, 30-Sep-23, 30-Sep-23, 30-Sep-23, 30-Sep-23
 Delivery Note Date
 30-Sep-23, 30-Sep-23, 30-Sep-23, 30-Sep-23, 30-Sep-23
 Destination

SI No.	Description of Goods	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	25*8 PVC GRIP	18 %	5 PKT	17.64	PKT		88.20
2	12 WAY M.C.B BOX	18 %	1 NOS	1,990.62	NOS		1,990.62
3	22 WATT SYSKA LED PATTY	18 %	20 PCS	320.00	PCS		6,400.00
4	TAPARIA 2IN 1 SCREW DRIVER	18 %	2 PCS	152.82	PCS		305.64
5	STAR BITS HAVY DUTY	18 %	1 PCS	52.80	PCS		52.80
6	12"CABLE TAI	18 %	400 PCS	6.00	PCS		2,400.00
7	25MM BIT (GOTI PANA)	18 %	9 NOS	328.30	NOS		2,954.70
8	78*88 SCREW	18 %	66 DZS	60.00	DZS		3,960.00
9	L NKEY BOLT 60*75	18 %	300 NOS	11.89	NOS		3,567.00
10	L NKEY BOLT TRED	18 %	280 NOS	18.00	NOS		5,040.00
11	GREEN JALI	18 %	100 FUT	6.00	FUT		600.00
12	25MM BOLT	18 %	460 NOS	9.80	NOS		4,508.00
13	19*6 STAR SCREW	18 %	133 DZS	11.76	DZS		1,564.08
14	1/8 HAMMER BIT	18 %	5 NOS	65.00	NOS		325.00
15	25*8 PVC GRIP	18 %	5 PKT	17.64	PKT		88.20
16	32*8 SCREW	18 %	50 DZS	12.00	DZS		600.00
							34,444.24
	CGST 9%				9 %		3,099.99
	SGST 9%				9 %		3,099.99
	ROUND OFF						(-)0.22
	Less:						
	Total						₹ 40,644.00

Amount Chargeable (in words)
INR Forty Thousand Six Hundred Forty Four Only

Company's PAN: **BQMPJ2681P1Z2**

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

Jelha
STOCK KEEPER for JAGDAMB ENTERPRISES
 Y.M.T. College, & Hospital
 Kharghar, Navi Mumbai.
 Authorised Signatory

**BILL/CHALLAN/
 RECEIPT NOTE/P.O.**

This is a Computer Generated Invoice

VERIFIED BILL AND P.O.

Y.M.T. COLLEGE - U.G.
 0 03 30 35

DELIVERY NOTE

JAGDAMB ENTERPRISES
 NO 08, OMKAR ESHWAR CHS
 DR 10, KHANDA COLONY,
 PANVEL (W) 410 503,
 MUMBAI
 UIN: 27BQMPJ2681P
 Name : Maharashtra, Code : 27
 (Bill to)
DENTAL COLLEGE PG
 04, KHARGHAR NAVI MUMBAI
 UIN : 27AAATY0045K1ZD
 Name : Maharashtra, Code : 27

Delivery Note No. 23-24/J-3263	Dated 29-Dec-23
Reference No. & Date. 3900 dt. 29-Dec-23	Other References
Buyer's Order No. 23-24/J-3263	Dated 29-Dec-23
Dispatch Doc No.	
Dispatched through	Destination
Terms of Delivery	

Description of Goods	GST Rate	Quantity	Rate	per	Disc. %	Amount
22W LED TUBELIGHT 18%		25 NOS				
Total		25 NOS				

Company's PAN : **BQMPJ2681P**
 Issued in Good Condition

[Signature]
 for JAGDAMB ENTERPRISES
 Authorised Signatory

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DELIVERY NOTE

JAGDAMB ENTERPRISES
 08, OMKARESHWAR CHS
 10, KHANDA COLONY,
 NIVEL (W) 410 206
 PIN: 27BQMPJ2681P1Z2
 State: Maharashtra, Code : 27

Delivery Note No. 23-24/J-3652	Dated 27-Jan-24
Reference No. & Date. 4910 dt. 27-Jan-24	Other References
Buyer's Order No. 23-24/J-3652	Dated 27-Jan-24
Dispatch Doc No.	Destination
Dispatched through	
Terms of Delivery	

0285
25/1

Billed to
DENTAL COLLEGE UG
 WING, NAVI MUMBAI
 PIN/IN : 27AAATY0045K1ZD
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	GST Rate	Quantity	Rate	per	Disc. %	Amount
	FEVICOL NOS 1/2 LIT		4 NOS				
2	24 W LED LIGHT SYSKA 18%		20 PCS				
Total							

Hosted

E. & O.E

Company's PAN : BQMPJ2681P
 Recd. in Good Condition

S. S. S. S. S.

for JAGDAMB ENTERPRISES

Authorized Signatory

YMT DENTAL COLLEGE UG

Receipt Note No.
0157-UG-ELE(J-1615)
Reference No. & Date.
0157-UG-ELE(J-1615) dt. 8-Aug-23

Dated
8-Aug-23
Other References

Supplier (Bill from)
JAGDAMB ENTERPRISES
SHOP NO 08 OMKARESHWAR CHS
SECTOR-10 KHANDA COLONY,
NEW PANVEL(W)

Sl No.	Description of Goods	Quantity
1	22 WATT ULTRA LED	4 Pcs
2	HAMMER MACHINE	1.00 Nos.
3	HAMMARING BITS	3 Pcs
4	KHILLA' 4"	180.00 Nos.
5	BRACKET FITTING	40 Pcs
6	CAT 6 WIRE	1 BUNDLE
7	PVC TAPE	3.000 NOSS
8	1.5MM 2CORE CABEL"	10 METER
9	60 WATT LED LIGHT	1.00 Nos.

CGST@9%
SGST@9%

Total

E. & O.E.

Handwritten signature

for YMT DENTAL COLLEGE UG

Authorised Signatory

Receipt Note

DENTAL COLLEGE UG

Receipt Note No.
0156-UG-ELE(J-1620)
Reference No. & Date.
0156-UG-ELE(J-1620) dt. 8-Aug-23

Dated
8-Aug-23
Other References

Supplier (Bill from)
GDAMB ENTERPRISES
Plot No 08 OMKARESHWAR CHS
Sector-10 KHANDA COLONY,
NEW PANVEL(W)

Sl No.	Description of Goods	Quantity
1	P.V.C. GRIP 25*8	5 Box
2	12 WAY MCB BOX	1 Pcs
3	22 WATT ULTRA LED <i>extra</i>	20 Pcs
		CGST@9%
		SGST@9%
		Total

E & O E
15/8/23

for YMT DENTAL COLLEGE UG

Authorised Signatory

Tax Invoice

JAGDAMB ENTERPRISES
 SHOP NO 08, OMKARESHWAR CHS
 SECTOR 10, KHANDA COLONY,
 NEW PANVEL (W) 410 206
 GSTIN/UIN: 27BQMPJ2681P1Z2
 State Name : Maharashtra, Code : 27

Buyer (Bill to)
YMT DENTAL COLLEGE UG
 KHARGHAR, NAVI MUMBAI
 GSTIN/UIN: 27AAATY0045K1ZD
 State Name: Maharashtra, Code : 27

Invoice No
23-24/J-638
 Delivery Note
 23-24/J-1606, 23-24/J-1607, 23-24/J-1615
 Reference No. & Date

Dated
30-Sep-23
 Mode/Terms of Payment

Buyer's Order No.
 23-24/J-1606, 23-24/J-1607, 23-24/J-1615
 Dispatch Doc No.

Dated
7-Aug-23, 7-Aug-23, 8-Aug-23
 Delivery Note Date

Dispatched through

7-Aug-23, 7-Aug-23, 8-Aug-23
 Destination

Terms of Delivery

SI No	Description of Goods	GST Rate	Quantity	Rate	per / Disc %	Amount	
	4" AXESOM PUSH	18 %	2 NOS	180.00	NOS	360.00	
2	6" WASTE CUPLING	18 %	2 NOS	350.00	NOS	700.00	
3	WALL SHOWER PEARL OVERHEAD	18 %	1 NOS	650.00	NOS	650.00	
4	SYPHON WISER	18 %	5 NOS	60.00	NOS	300.00	
5	MIRROR 15"X18	18 %	3 PCS	685.00	PCS	2,055.00	
6	GLASS BRACKET	18 %	12 NOS	180.00	NOS	2,160.00	
7	22 WATT SYSKA LED PATTY	18 %	4 PCS	320.00	PCS	1,280.00	
8	HAMMER MACHINE	18 %	1 PCS	5,700.00	PCS	5,700.00	
9	HAMMRING BITS	18 %	3 NOS	341.04	NOS	1,023.12	
10	4"S.S KHILA	18 %	180 PCS	12.00	PCS	2,160.00	
11	BRACKET FITTING	18 %	40 NOS	180.00	NOS	7,200.00	
12	DLINK WIRE MTR 305 CAT 6	18 %	1 BDL	7,722.40	BDL	7,722.40	
13	PVC WIRE TAP	18 %	3 NOS	10.78	NOS	32.34	
14	1.5MM ² CABLE	18 %	10 MITTER	50.00	MITTER	500.00	
15	60 WATT LED LIGHT F/SYSKA	18 %	1 PCS	1,696.62	PCS	1,696.62	
						33,539.48	
CGST 9%						9 %	3,018.56
SGST 9%						9 %	3,018.56
ROUND OFF							0.40
Total							₹ 39,577.00 E & O.E

Amount Chargeable (in words)
INR Thirty Nine Thousand Five Hundred Seventy Seven
 Only

Company's PAN **BQMPJ2681P**

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

BILLI HALLAN/
RECEIVED/ROTE/P.O.

This is a Computer Generated Invoice

VERIFIED BILL AND P.O.

Y.M.T. DENTAL COLLEGE-U.G.
 09 30 33

Store Officer
 for **JAGDAMB ENTERPRISES**
 Authorised Signatory

Tax Invoice

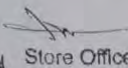
JAGDAMB ENTERPRISES SHOP NO.08, OMKARESHWAR CHS SECTOR 10, KHANDA COLONY, NEW PANVEL (W) 410 206 GSTIN/UIN: 27BQMPJ2681P1Z2 State Name : Maharashtra, Code : 27	Invoice No.	Dated
	23-24/J-1138	29-Feb-24
Buyer (Bill to) YMT DENTAL COLLEGE UG KHARGHAR, NAVI MUMBAI GSTIN/UIN : 27AAATY0045K1ZD State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
	23-24/J-3652, 23-24/J-3691	
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	23-24/J-3652, 23-24/J-3691	27-Jan-24, 30-Jan-24
	Dispatch Doc No.	Delivery Note Date
		27-Jan-24, 30-Jan-24
	Dispatched through	Destination
	Terms of Delivery	


Sl No.	Description of Goods	GST Rate	Quantity	Rate	per	Disc. %	Amount
	FEVICOL NOS 1/2 LIT	18 %	4 NOS	320.00	NOS		1,280.00
2	24 W LED LIGHT SYSKA 18%	18 %	20 PCS	340.00	PCS		6,800.00
3	2 FUT CONNECTOR PIPE PEARL	18 %	2 PCS	164.34	PCS		328.68
4	TAPELON TAPE	18 %	4 NOS	24.75	NOS		99.00
5	1" CP EXASAN (EXTENSION) NIPPLE BRASS 6"	18 %	3 NOS	320.00	NOS		960.00
6	1" CP EXASAN (EXTENSION) NIPPLE BRASS 4"	18 %	3 NOS	230.00	NOS		690.00
7	Shower Arm 1FUT	18 %	1 PCS	600.00	PCS		600.00
8	3 IN1 SHOWER HAVY DUTY	18 %	1 NOS	980.00	NOS		980.00
9	1" CP EXASAN (EXTENSION) NIPPLE BRASS 8"	18 %	3 NOS	400.00	NOS		1,200.00
10	DOUBLE NIPPAL BRASS	18 %	2 NOS	50.49	NOS		100.98
							13,038.66
	CGST 9%				9 %		1,173.48
	SGST 9%				9 %		1,173.48
	ROUND OFF						0.38
	Total						₹ 15,386.00

Amount Chargeable (in words) **INR Fifteen Thousand Three Hundred Eighty Six Only** **₹ 15,386.00**
E. & O.E

Company's PAN : BQMPJ2681P

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


STORE OFFICER
 Y.M.T. Dental College & Hospital
 Kharghar, Navi Mumbai.


STORE KEEPER
 Y.M.T. Dental College & Hospital
 Kharghar, Navi Mumbai.

Authorised Signatory
 for JAGDAMB ENTERPRISES
 Dr. G. D. Pol. Founder
 Navi Mumbai



This is a Computer Generated Invoice

Y.M.T. DENTAL COLLEGE-U.G.
 D 2 29 18

ATTACHED BY
BILL/CHALLAN/
RECEIPT NOTE/P.O.

PURCHASE ORDER


YMT DENTAL COLLEGE UG
JIN: 27AAATY0045K1ZD


Voucher No. 0286-UG-ELE	Dated 29-Jan-24
Reference No. & Date. 0286-UG-ELE	Other References
Dispatched through	Destination
Terms of Delivery	

Supplier (Bill from)
JAMB ENTERPRISES
P NO 08 OMKARESHWAR CHS
TOR-10 KHANDA COLONY,
V PANVEL(W)
TIN/UIN : 27BQMPJ2681P1Z2
State Name : Maharashtra, Code : 27

Description of Goods	Quantity	Rate	per	Disc. %	Amount
22W LED TUBELIGHT	20.00 Nos.	428.67	Nos.		8,573.40
				9 %	771.61
				9 %	771.61
Total	20.00 Nos.				₹ 10,116.62

Amount Chargeable (in words) E. & O.E
Indian Rupees Ten Thousand One Hundred Sixteen and Sixty Two paise Only


STORE KEEPER
 Y. M. T. Dental College & Hospital
 Kharghar, Navi Mumbai.


Store Officer
 Central Store
 Dr. G. D. Pol Foundation
 Navi Mumbai.

for YMT DENTAL COLLEGE UG

Authorized Signatory

Receipt Note

DENTAL COLLEGE UG

Receipt Note No. 0286-UG-ELE(J-3730)	Dated 1-Feb-24
Reference No. & Date. 0286-UG-ELE(J-3730) dt. 1-Feb-24	Other References

Supplier (Bill from)
GDAMB ENTERPRISES
SHOP NO 08 OMKARESHWAR CHS
SECTOR-10 KHANDA COLONY,
NEW PANVEL(W)

Sl No.	Description of Goods	Quantity
1	22W LED TUBELIGHT <i>AN-018-12/2</i>	20.00 Nos. CGST@9% SGST@9%
Total		20.00 Nos. E & O.E

vs/Agade

for YMT DENTAL COLLEGE UG

Authorised Signatory

Receipt Note

DENTAL COLLEGE UG

Receipt Note No. 0285-UG-ELE(J-3652)	Dated 27-Jan-24
Reference No. & Date. 0285-UG-ELE(J-3652) dt. 27-Jan-24	Other References

Supplier (Bill from)
JAGDAMB ENTERPRISES
SHOP NO 08 OMKARESHWAR CHS
SECTOR-10 KHANDA COLONY,
NEW PANVEL(W)

Sl No.	Description of Goods	Quantity
1	FEVICOL	4.000 NOSS
2	24W LED LIGHT	20.00 Nos.
<i>H-037-3011</i>		
CGST@9% SGST@9%		
Total		

E & O.E
RS. [Signature]

for YMT DENTAL COLLEGE UG

Authorised Signatory

Receipt Note

MT Dental College PG
Sector 4, Kharghar
State Name : Maharashtra, Code : 27

Receipt Note No.	Dated
063-PG-ELE(J-3263)	29-Dec-23
Reference No. & Date	Other References
063-PG-ELE(J-3263) dt. 29-Dec-23	

Supplier (Bill from)
JAGDAMB ENTERPRISES
SHOP NO-08, OMKARESHWAR CHS
SECTOR 10 KHANDA COLONY,
NEW PANVEL (W)

Sl No	Description of Goods	Quantity
1	22W LED TUBELIGHT CGST@9% SGST@9%	25 Pcs

Total 25 Pcs
E & O.E

Handwritten signature

for YMT Dental College PG

Authorised Signatory

Tax Invoice


JAGDAMB ENTERPRISES
 SHOP NO.08, OMKARESHWAR CHS
 SECTOR 10, KHANDA COLONY,
 NEW PANVEL (W) 410 206
 GSTIN/UIN: 27BQMPJ2681P1Z2
 State Name : Maharashtra, Code : 27

Invoice No. **23-24/J-1179**
 Dated **29-Feb-24**
 Delivery Note
 Mode/Terms of Payment
 Reference No. & Date.
 Other References

Buyer (Bill to)
YMT DENTAL COLLEGE UG
 KHARGHAR, NAVI MUMBAI
 GSTIN/UIN : 27AAATY0045K1ZD
 State Name : Maharashtra, Code : 27

Buyer's Order No.
 Dated
 Dispatch Doc No.
 Delivery Note Date
 Dispatched through
 Destination
 Terms of Delivery


Sl No.	Description of Goods	GST Rate	Quantity	Rate	per	Disc. %	Amount
	22W LED TUBELIGHT 18%	18 %	20 NOS	428.87	NOS		8,573.40
2	32A*3P TOP AC LEGRAND	18 %	2 PCS	1,580.00	PCS		3,160.00
3	2 FUT LED PATTI 18%	18 %	1 NOS	270.00	NOS		270.00
4	AA CELL	18 %	6 PCS	17.82	PCS		106.92
5	6 LIVER LOCK REMI	18 %	1 NOS	100.00	NOS		100.00
6	AAA CELL	18 %	3 PCS	17.82	PCS		53.46
							12,263.78
	CGST 9%				9 %		1,103.74
	SGST 9%				9 %		1,103.74
	Less : ROUND OFF						(-).28
	Total						14,471.00

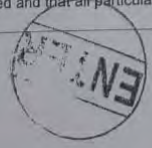

 DEAN
 Y.M.T. Dental College
 Navi Mumbai
14,471.00
 E. & O.E

Amount Chargeable (in words)
INR Fourteen Thousand Four Hundred Seventy One Only

Company's PAN : BQMPJ2681P

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


 STORE OFFICER
 Central Store
JAGDAMB ENTERPRISES
 Dr. G. D. ...
 Navi Mumbai
 Authorised Signatory



This is a Computer Generated Invoice
 Y.M.T. Dental College & Hospital
 Navi Mumbai
 Y.M.T. DENTAL COLLEGE-U.G.
 D 02 24 20

ATTACHED BY
 BILL/CHALLAN/
 RECEIPT NOTE/P.O.

VERIFIED BILLANU P.O.

PURCHASE ORDER

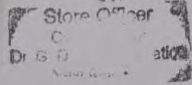
YMT DENTAL COLLEGE UG
 UIN: 27AAATY0045K1ZD

Voucher No. 0285-UG-ELE	Dated 25-Jan-24
Reference No. & Date. 0285-UG-ELE	Mode/Terms of Payment
Dispatched through	Other References
Terms of Delivery	Destination

Supplier (Bill from)
DAMB ENTERPRISES
 P NO 08 OMKARESHWAR CHS
 TOR-10 KHANDA COLONY,
 N PANVEL(W)
 TIN/UIN : 27BQMPJ2681P1Z2
 State Name : Maharashtra, Code : 27

Description of Goods	Quantity	Rate	per	Disc. %	Amount
1 FEVICOL	4,000 NOSS	320.00	NOSS		1,280.00
2 24W LED LIGHT	20.00 Nos.	340.00	Nos.		6,800.00
					8,080.00
			9 %		727.20
			9 %		727.20
Total					₹ 9,534.40

Amount Chargeable (in words) **Indian Rupees Nine Thousand Five Hundred Thirty Four and Forty paise Only** E. & O.E



Jadhav
STORE KEEPER
 Y. M. T. Dental College & Hospital
 Kharghar, Navi Mumbai.

for YMT DENTAL COLLEGE UG

Authorised Signatory

DELIVERY NOTE

JAGDAMB ENTERPRISES
 SHOP NO.08, OMKARESHWAR CHS
 SECTOR 10, KHANDA COLONY,
 NEW PANVEL (W) 410 206
 GSTIN/UIN: 27BQMPJ2681P1Z2
 State Name : Maharashtra, Code : 27

Buyer (Bill to)
YMT DENTAL COLLEGE UG
 KHARGHAR, NAVI MUMBAI
 GSTIN/UIN : 27AAATY0045K1ZD
 State Name : Maharashtra, Code : 27


Delivery Note No. 23-24/J-1649	Dated 9-Aug-23
Reference No. & Date, 4018 dt. 9-Aug-23	Other References
Buyer's Order No. 23-24/J-1649	Dated 9-Aug-23
Dispatch Doc No.	
Dispatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	15 WATT OPEN PANAL 18% SYSKA		6 PCS				
2	PVC WIRE TAP		1 NOS				
3	BIB COCK SEIKO		1 NOS				
4	4 MODEL PLATE ROMA		1 NOS				
5	4 Model Open Box		1 PCS				
6	DOUBLE HOOK FAN		1 PCS				
7	6A SWITCH ROMA		20 NOS				
8	6A SOCKET ROMA		10 NOS				
9	12" CABLE TAI		100 PCS				
Total							

W. S. Naik

E. & O.E

Company's PAN : BQMPJ2681P
 Recd. in Good Condition

for JAGDAMB ENTERPRISES

 Authorised Signatory

