

ALTERNATE SOURCES OF ENERGY AND ENERGY CONSERVATION DEVICES.

PURC	CHASE ORDER		
profession	Voucher No.	Dated	
YMT Dental College Pc, Sector 4: A Trughan	172	5-Jul-23	
CONTRACTOR DE LZD		Mode/Terms of Payment	
J dottane - Maharashira, Gode , 27	Dispatched through	Destination	
the design of the second se			
- upder (100 from)	Terms of Delivery		
UTUSA DENTAL CARE SERVICES LTD. SUSSEE PICZONE KIDAB.			
HIDUP TRIALARIA WHITE FIELD.			
JUDIL'AHAGAR, BANGALORE.			
29ABCC6137G1ZP		1	
State Hame Karnataka, Code : 29			
	1	a iner I Disc % Amount	
Description of Goods	Quantity Rate	e per Disc. % Amount	
Un	40 Nos. 83,00	0.00 Nos 33,20,000.00	
1 DUNTAL CHAIR NEW JWALA DENTAL CHAIR WITH LED LIGHT	, 40 NOS.; 83,00		
IN I MCMADUC DESIGN, BROND AND COMPORTABLE DAGATI			
HEST, DOUBLE ARTICULATING MOVEMENT FOR HEAD REST.			
GLAISD MOTOR FOR UP DOWN MOVEMENT LIGHT, LED			
LICHT WEITZUM LICHT WURT LINU VON DUNG UND LINU STURM Premiss weitzum Licht Von Licht Hart Hart State			
11 ATHLE KONCH CONTINCE WITH 2 PROGRAM &			
2 WHINSHE PROCESSES STEEPED WITH AN DOTATE			
LEYIN LEYIN LEYIN LORON MATTI BOLIYIN CUBUL YA WAANG SUCCIOON Communat Torchory, Sokon Matti Scalstors, Matti Produkk		1 J	
15 M L3 BT 0731 PT BT LCL NL 3CB PT SUN L VL RY BUDGET			
CONTRACT AND A CONTRACT OF A C			
WHILE A BOOK STHING POSITION)	1 A		
and Lave CI			
(INCITHUNG ALL TAXES)			
	Total 40 Nos.	RS. 33,20,000.00	
		1.0.8 1	
12 and Chargeshie (newords) Indian Ropers, Hurly Three Lakh Twenty Thousan	nd Only		
Indian Ropees. Thirty Three Laker (Werky Character			
	Millindotraz	Dat .	
survey of the	i Nich O.C.		
Prairie all'a	W M.		
C & T & S . 103 . 100	1		
and the state of t		for YMT Dental College PG	
A Star Y. Bankal Coll of A Hol	324		
halde Marghan, its (1953)		Authorised Signatory,	1
This is a Com	L. C. and Dominant	1 1000 do ISTATI	7 2154
This is a Com	puter Generated Document	TT DOJ/RTAS	
K STE TITE	T BAJIN ZAM	241 - 241 e	7/20
8-07 519 (5161 -		100 asteps/10 >/107	
	1	(as as is as a	
and a local	WINCON A	- part here nov?	
(P) Y P, M)			

	Ucenne 208-K4-861-233191				
			Rounding Invoice Total		- 0.16
Burk Details PARTY RAME : CHESA DE BAWK NAME : SOUTH IND BAWK BRANCH: CORPOR BAWK BRANCH: CORPOR BAKK BRANCH: CORPOR BAKK DE SIBLOGO715	And Deeds And Transfer Cores of Dental Care Services LTD And Transfer Corporate Branch, Bangalore Ancount Number Cotsoboococoog Isoc Code: SBL0000715		Net Amount		16,50,000.00
LALES EXECUTIVE	: Krutika Lilaramani				
A160	- Direct	COD Amount :			
ALES DEVISION	BANGAIDE	COD Date :			
ODOWN	BANGALORE -ZONE2				
OLOR	: mentioned on mail				
18 DEALER	-	-			
rimms & Conditions:- (Goods once sold ca Interest @ 24 perce No complaints, if an 's not our respons 's not our respons 's not mandatory to 300ds are delivered 300ds are subject to faites are subject to a to subject to subject to a to subject to subject to a to subject to subject to a subject to a to subject to a subject to a subject to a subject to a to subject to a subject to a subject to a subject to a subject to a subject to a	rams & Conditions- [Sociot once add cannot be taken back or exchanged Interest @ 24 percent Per annum will be payable for payment made after due date of invoice. No compliants, if any should be entertained after 24 Hours from the time of delivery of goods. " Snot our responsibility to identify poods services extegnation, seal and signature. se not manifer to have delivery challan acknowledged by us. Goods are delivered after careful checking Rates are subject to Bangaitore jurisdiction.				
D) -	Do B. D. Pai Foundation		CHESA DENT	CHESA DENTAL CARE SERVICES LTD.	
RF	ATTACHED BY New MUTURE	Address STORE MEEPER W. T. D. 1997 MEEPER Nist, J. J. J. J. J. J.	CHESA DENT	L CARE SERVICES LTD.	n - 6

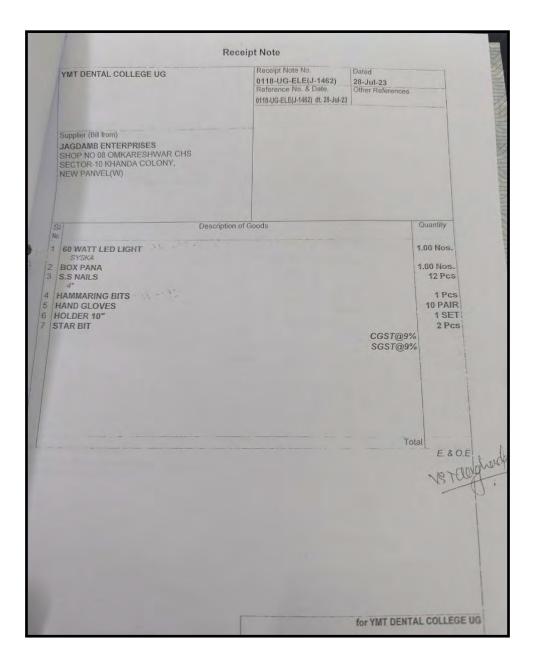
		Receipt Note	
Sec Sta Sup CH 51- INI	T Dental College PG ctor 4 , Kharghar te Name : Maharashtra, Code : 27 oplier (Bill from) ESA DENTAL CARE SERVICES LTD. 52 EPIP ZONE KIDAB, DUSTRIAL AREA WHITE FIELD, DISTRIAL AREA WHITE FIELD, DIRANAGAR, BANGALORE.	Receipt Note No. 172(231050680) Reference No. & Date. 172(231050680) dt. 26-Jul	Dated 26-Jul-23 Other References -23
SI	D	escription of Goods	Quantity
No. 1	DENTAL CHAIR NEW JMULA DENTAL CHAIR WITH LED LIGHT (ERGNOWIC DESIGN, BROW AND CONFORTALE BACK REST, COREL ARTICULTING WORKENFT FOR KAINERST. GEARED INFORM FOR UP COMMINIVEMENT LIGHT, LED LIGHT WITH 2 MITEISTY WITH. WITH THAT ADTOR POINTS, WIE MORP MOTIRE POINT, DIE THREE MITSVING FEATHER TUDIC CONTROL WITH 2 PRESET PROGRAM & 2 WORKING ROOMS, SYTTOM CONTINH AND CREEE INVERIENT USP. LOW NOHRH INCLIMITIEUMICS (CITOM CONTROL DOCTORS STOOL WITH SO STORS NOU FOOM INVERSITUSP. LOW NOHRH INCLIMITIEUMICS (CITOM CONTROL DOCTORS STOOL WITH SO STORS NOU FOOM INVERSITUSP. LOW NOHRH INCLIMITIEUMICS (CITOM CONTROL DOCTORS STOOL WITH SO STORS NOU FOOM INVERSITUSP. ELEMEND FOR STOT OF USPHINISTITOO WHILE ZEIPO OR SPITTING POSITION)		20 Nos.
	(INCLUDING ALL TAXES)		Total 20 Nos. E & O.E. VSICES
	(INCLUDING ALL TAXES)		Total 20 Nos. E. & O.E. Space For YMT Dental College P Authorised Signat

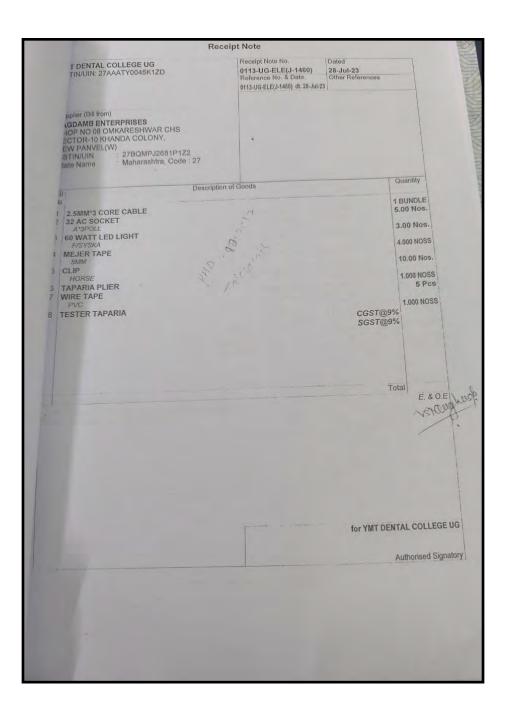
1	CHESA DENTAL CARE SERVICES LTD	ERVICES ITD							
No. of Street, or other	Whitefield,# 51,52, EPIP ZONE KIADB Industrial Acce	B Industrial Area		2			TAX INVOICE	m	
Bendell	Bangalore-560066,Karnataka,India	ka,India							
1	License 208-KA-861-233190			IRN No	19d798c6b85b)8da9d7d610d9cfi Sb	IRN No.: ef60719a0608da9d7d610d9cf8a980c4993f7720f4680092bcce 19d798c6b85b	92bcce	
160									
1	Email ID : enquiry@chesadentaless	No	:+91-080-43303501		Invoice No.	Invoice Date	Order No.	Order Date	
	ng Address	CIN NO : U851	: U85120MH1996PLC097192		231050681	26-Jul-2023	231020903	05-Jul-2023	
VMT Dental College				Delivery Address		0	Customer PO/Date :		
YMT Dental College,Dr Saloni Mistry Kharghar, Mumbal,410210,Maharashtra,India	nin Denia Golege, Dr Saloni Mistry, Navi Mumbal, 38, Sector 4, Kiarghar, Mumbal, 410210, Maharashtra, India	YMT Dental College YMT Dental College Of Saloni Mistry,Navi Mumbai,18, Sector 4, Kharghar, Mumbai,410210,Maharashtra,India	e ,Dr Saloni Mistry,N aharashtra,India	avi Mumbai,18, Se	ctor 4,			 Bal Before Dispatch 1660000 chq 101868 dr 5/7/2023 Adv n 50% before dispatch, 1660000 ref chq 000490 on dt 	dr 5/7/2023 Adv h,1560000 ref
State : Maharashtra GSTIN No. : 27AAATY0045K1ZD	ttra State Code : 27 0045K1ZD Registration Type : Regular/TDS/ISD	State : Maharashtra GSTIN No. : 27AAATY0045K12D	: Maharashtra : 27AAATYOO45K1ZO	State Code PAN No.	: 27		Payment Category Frieght	24-07-2023 : 100% advance : TO PAY	
		Ĩ					Contact Person Contact Number E-Mail ID	: Mr Suhas M / : 9867117765 : salonimistry@ymail.com	com
er, Product No	Description		HSN Code	Quantity &	Rate (INR)	Discount (%)	Taxable Value	IGST Amount Ru	Total (INR)
1 DCH 148	NEW JWALA DENTAL CHAIR WITH U/N DEUVERY SYSTEM, LED LIGHT WITH & PNEUMATIC SUCTION		90.18.4900	20.00 EA	74,107.15	0.00	14,82,143.00	177857.16	12.00 16,60,000.15
			<u>B. (2)</u>						

2 . Lienne 208-KA-861-233190 218-KA-861-233191	
Baktown	Rounding : - 0.16 Invoice Total : 16,50,000.00
PARTY MANE : CHEA DENTAL CARE SERVICES LTD BANK MARE SOUTH NIDLAY BANK BANK BANCH: CODENTE BANCH, BANGALORE ACCOUNT NUMBER: 071548300000006 IFSC CODE: SBL000715	Net Amount : 16,60,000.00
SALS DACUTIVE : Krylia Ukramani	
: Direct	
SALES DEVISION : BANGALORE : COD Date :	
GODOWN : BANGALOR-ZOWE2	
SUB DCALER :	
Remark : "Only With Led Light	
Terms & Conditions 1)Social once and cannot be taken back or exchanged. unterest @ 24 percent Per annum will be payable for payment made after due date of invoice. DNo completits. If any should be entertained after 24 Hours from the time of delivery of goods. Viet nor due responsibility to letting yoods service deligibuiton, seal and signature. E not mandatory to have delivery challen acknowledged by us. Phates are selvered after careful challon for notice. Shull disputes are subject to Bangatore jurisdiction	CHESA DENTAL CARE SERVICES UTD.
20100	M
Store Officer Constrained Con	
ATTACHED BY BILLICHALLAN RECEIPTNOTERO, VELIAILA 200000 10 127 24 01	

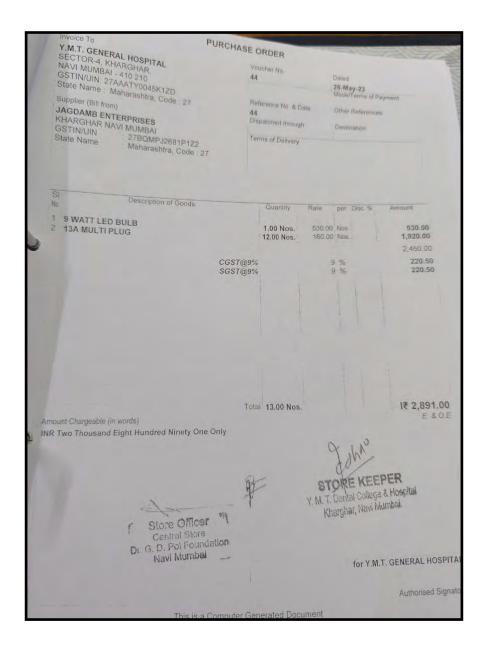
1 1	CHESA DENTAL CARE SERVICES LTD.	SERVICES LTD.				TAX INVOICE	CF	
AND	Whitefield,# 51,52, EPIP ZONE KIAD8 Industrial Area	ADB Industrial Area						
	Bangalore-560065, Karnataka, India	taka,/ndia	77	IRN No.: 6dd7cce2f0259 44a18788fc32	0259de5d7cf23c6968 c32	6dd7cce2f0259de5d7cf23c6968729198a97385aff3b4fb1414e 44a18788fc32	fb1414e	
	License 208-KA-861-233190 218-KA-861-233191							and so have a source of the source of the
	GSTIN No : 29AABCC6137G1ZP Email ID : enquiry@chesadentalcare.com	Contact No :+91-080-43303501 CIN No :U85120MH1996PLC097192	1501 16PLC097192	Invoice No. 231050680	Invoice Date 26-Jul-2023	Order No. 231020903	Order Date 05-Jul-2023	
	1 Bu		Delivery Address		2	Customer PO/Date		
YMT Dental College YMT Dental College.Dr Saloni Mistry Kharghar, Mumbal,410210,Maharashtra,India	YMT Dental College VMT Dental College,Dr Saloni Misrry,Navi Mumbai,18, Sector 4, Kharphar, Mumbai,410210,Maharahtra,India	YMT Dental College YMT Dental College.Dr Saloni Mistry, Navi Mumbai,18, Sector 4, Khanghar, Mumbai,410210,Maharashtra,India	Mistry,Navi Mumbal,19 a,India	, Sector 4,	2.2		Bal Before Dispatch 1660000 chq 101888 dr 5/7/2023 Adv n 50% before dispatch,1660000 ref cho 000d90 on dt 24/7/2073	58 dr 5/7/2023 Adv 126,1660000 ref 14/7/2023
State : Maharabira GSTIN No. : 27AAATYOO4SKIZD	State Code : 27 Registration Type : Regular/TDS/ISD	State : Maharashtra GSTIN No. : 27AAATYOO45K12D	State Code PAN No.	ode : 27 10. :	m 0 0 7 3	Payment Category Frieght Contact Person Contact Number E-Mail ID	: 100% advance : TO PAV : Mr Suhas M / : 9867117765 : saloninistry@ymail.com	ll.com
(<u>+</u>	NEW JIWAA DETTA, CHAR WITH U/N DELIVERY SYSTEM, EED LIGHT WITH & PRELIMANTIC SUCTION	90 13.4500 91 14.4500	0.000 EA 20.000 EA	Rate (NR) 74,107.15	(%) 0.00	Tasake Value 14.82.143.00	KST 177857.15	1500 1500 15.60

LED BULB PURCHASE RECEIPTS: PAGE FROM 07-59





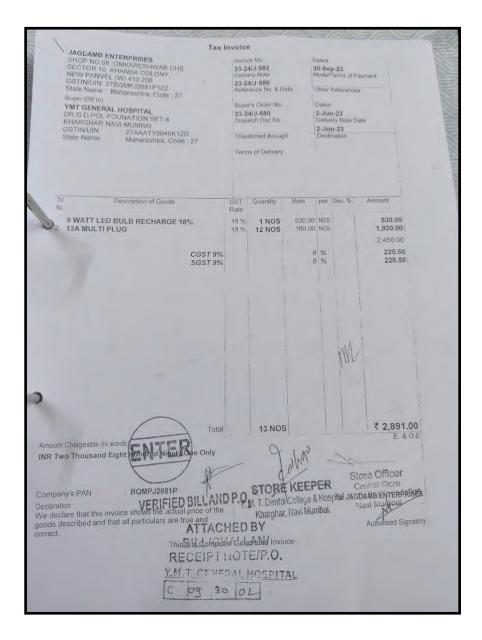
P. NO.B., OMKARESHWAR CHS 23-24/J-1462 28-Jul-23 IDR 10, KHANDA COLONY, PANVEL, (W) 410 206 Mode/Terms of Payment Reference No. & Date Other References Name: Maharashtra, Code: 27 3754. dt. 28-Jul-23 Buyer's Order No. Dated 23-24/J-1462 Dated Buyer's Order No. Dated 23-24/J-1462 Dated Control College UG Buyer's Order No. Reference No. & Date 23-24/J-1462 Destrict Dock Dated 23-24/J-1462 Dated 23-24/J-1462 Dated Control College UG Dispatched through Destination Terms of Delivery		ERY N	OTE					
IPANVEL (W) 410 206 Reference No. & Date NUIN: 2260MPJ2681P122 Reference No. & Date Name: Maharashtra, Code : 27 Buyers Order No. ZBI MO Dated DENTAL COLLEGE UG RGHAR, NAVI MUMBAI NUIN: 227AAATY0045K12D Dispatchedz Name: Maharashtra, Code : 27 Dispatched through Description of Goods GST Quantity Rate PANTLED LIGHT F/SYSKA 1 PCS S NAILS 1 NOS MRING BITS 0 GLOVES S NAILS 1 NOS S NAILS 1 NOS MRING BITS 1 PCS S NAILS 1 PCS S PCS 1 PCS S PCS 1 PCS S PCS 1 PCS S PCS </th <th>GDAMB ENTERPRISES</th> <th></th> <th>Contraction of the second second</th> <th></th> <th>28-J</th> <th>ul-23</th> <th></th> <th>7</th>	GDAMB ENTERPRISES		Contraction of the second second		28-J	ul-23		7
Name: Maharashtra, Code : 27 3754 dt. 28-Jul-23 Buyers Order No. 28-Jul-23 Buyers Order No. 28-Jul-23 Departal ColLEGE UG Buyers Order No. RGHAR, NAVI MUINBAI Dispatch Doc No. Num : 27AAATYO045K12D Dispatched through Description of Goods GST Quantity Rate Partel 1 PCS 1 NOS 12 PCS S NAILS 1 NOS MRING BITS 1 NOS D GLOVES 1 NOS ELBOTTLE 10" 2 PCS EISTS HAVY DUTY 2 PCS	IEW PANVEL (W) 410 206	-	NI- 0 P					
(Bit Ib) Buyer's Order No. Dated DENTAL COLLEGE UG RGHAR, NAVI MUMBAI Buyer's Order No. Dated NUIN 27AAATY0045K12D Dispatch Doc No. Name Maharashtra, Code : 27 Dispatch diffeough Destination Terms of Delivery Description of Goods GST Quantity Rate per Disc. % Amount VATT LED LIGHT F/SYSKA 1 PCS 1 NOS 1 2 PCS 1 NOS 1 2 PCS S NAILS 1 NOS 1 2 PCS 1 0 NOS 1 0 NOS SLBOTTLE 10" 2 PCS 1 0 NOS 1 2 PCS BITS HAVY DUTY 2 PCS 1 0 NOS 1 0 NOS S PAREL 1 0 NOS 1 0 NOS 1 0 NOS SLBOTTLE 10" 2 PCS 1 0 NOS 1 0 NOS S BITS HAVY DUTY 2 PCS 1 0 NOS 1 0 NOS	3STIN/UIN: 27BQMPJ2681P1Z2 3tate Name : Maharashtra, Code : 27	375	54 dt. 28-Jul-	-23			ces	
Dispatch Doc No. NUIN 27AAATY0045K12D Name Maharashtra, Code : 27 Dispatch Doc No. Dispatch Doc No. Terms of Delivery Dispatch Doc No. Number State Cuantity Rate PAREL Per Disc. % Amount YATT LED LIGHT F/SYSKA 1 PCS 1 NOS PANEL 1 NOS 12 PCS S NAILS 1 NOS 12 PCS BISTS D GLOVES 10 NOS 2 PCS EBITS HAVY DUTY 2 PCS 1 NOS ISINS HAVY DUTY 2 PCS 1 NOS	Buyer (Bill to)	Buy	er's Order No.		1000			
Name : Maharashtra, Code : 27 Dispatched through Destination Terms of Delivery Terms of Delivery Description of Goods GST Quantity Rate per Disc. % Amount VATT LED LIGHT F/SYSKA 1 PCS 1 PCS 1 NOS 1 2 PCS 1 NOS PANEL 1 NOS 1 PCS 1 NOS 1 PCS 1 NOS S NALS 1 NOS 1 PCS 1 NOS 1 PCS BITS HAVY DUTY 2 PCS 1 PCS 1 PCS	KHADCHAR NAVI MUMBAI				20-0	u1-25		-
Description of Goods GST Quantity Rate per Disc. % Amount VATT LED LIGHT F/SYSKA 1 PCS 1 NOS 1 PCS 1 NOS 1 PCS PANEL 1 NOS 12 PCS 1 NOS 12 PCS 1 NOS D GLOVES 10 NOS 2 PCS 1 NOS 1 PCS 2L BOTTLE 10" 2 PCS 1 NOS 1 PCS	COTINUUM 27AAATY0045K1ZD	Dis	patched throug	gh	Des	tination		-
Description of Goods OS1 Oddinity Face Pate Rate 1 PCS PANEL 1 NOS S NALS 1 2 PCS MRING BITS 1 PCS DGLOVES 10 NOS 2 BOTTLE 10" 2 PCS		Terr	ns of Delivery		1-			-
VATT LED LIGHT F/SYSKA 1 PCS PANEL 1 NOS S NAILS 12 PCS MRING BITS 1 NOS OGLOVES 10 NOS 2L BOTTLE 10" 1 PCS 2 BITS HAVY DUTY 2 PCS	SI Description of Goods		Quantity	Rate	per	Disc. %	Amou	int
Image: Solution of the formation of the	No	Rate	4.005		+	-		-
Total E. & O.L	2 BOX PANEL 3 4" S.S NAILS 4 HAMMRING BITS 5 HAND GLOVES 6 LEVEL BOTTLE 10" 7 STAR BITS HAVY DUTY		12 PCS 1 NOS 10 NOS 1 PCS					
	Tota							F & O.F
	Tota							
	bany's PAN BQMPJ2681P			-		for J/	AGDAMB	ENTERPRISE
IN BQMPJ2681P for JAGDAMB ENTERPRIS							2	S
IOI DAODANNE	f in Good Condition						Auth	orised Signal



NEW PANVEL (W) 410 206 (SSTIRU/UN 22ROM-2081P122 State Name: Maharashtra, Code : 27 Reference No. & Dute: 3754 dt. 28-Jul-23 Buger (Bill to) YMT DENTAL COLLEGE UG KHARCHAR, NAM MUMBAI GSTIN/UN 227AA/TY0045K12D State Name: Maharashtra, Code : 27 Buger's Order No. Dated 23-24/J-1462 State Name: Maharashtra, Code : 27 Dispatched through Destination State Name: Maharashtra, Code : 27 Dispatched through Destination State Name: Maharashtra, Code : 27 Dispatched through Destination State Name: Maharashtra, Code : 27 Terms of Dolivery Amount State Name: Maharashtra, Code : 27 1 PCS Amount Buyer's Order No. 1 PCS Amount State Name: Maharashtra, Code : 27 1 PCS 1 NOS State Name: Maharashtra, Code : 27 1 PCS 1 NOS Buyer's Order No. 1 NOS 1 PCS State Name: Maharashtra, Code : 27 1 PCS 1 NOS State State State 1 NOS 1 PCS State State State 1 NOS 1 PCS State Bit's HAVY DUTY 2 PCS 1 PCS	ISSTINUUN: 27E0MPJ2681PJ22 State Name: Maharashtra, Code : 27 Buyer (Bill to) YMT DENTAL COLLEGE UG KHARGHAR, NAVI MUMBAI GSTIN/UIN : 27AAATY0045K12D State Name : Maharashtra, Code : 27	375 Buy 23- Dis Dis	54 dt. 28-Ju yer's Order No -24/J-1462 patch Doc No patched throu	11-23 >	Dated	đ	Des
Buyer (Bill te) Buyers Order No Dated YMT DENTAL COLLEGE UG KHARCHARR, NAVI MUMBAI (GSTIN/UIN : 27AAATY0045K12D) State Name Buyers Order No Dated State Name Maharashtra, Code : 27 Dispatch Doc No. Dispatch of No Bipatched through Destination Terms of Delivery Terms of Delivery 60 WATT LED LIGHT F/SYSKA BOX PANEL 1 PCS 1 NOS 1 NOS 10 NOS HAMD GLOVES 1 NOS 10 NOS	Buyer (Bill to) YMT DENTAL COLLEGE UG KHARGHAR, NAVI MUMBAI GSTIN/UIN 27AAATY0045K1ZD State Name Mabarashtra, Code : 27	Buy 23- Dis Dis	yer's Order No -24/J-1462 patch Doc No patched throu). I.			
YMT DENTAL COLLEGE UG KHARGHAR, NAVI MUMBAI GSTINUM : 27AAATY0045K1ZD State Name 23-24/J-1462 28-Jul-23 Dispatch Doc No. Dispatch Doc No. Dispatch Doc No. Dispatch Doc No. Dispatch Doc No. Dispatch Doc No. Bippatched through Destination Terms of Delivery Description of Goods Box PANEL 1 PCS HAMMRING BITS 1 NOS HAND GLOVES 1 NOS Level BOTTLE 10" 1 PCS	YMT DENTAL COLLEGE UG KHARGHAR, NAVI MUMBAI (SSTINJUN : 27AATY0045K1ZD State Name : Mabarashtra, Code : 27	23- Dis	-24/J-1462 patch Doc No patched throu				
GSTIN/UIN 27AAATY0045K12D State Name Maharashtra, Code : 27 Dispatched through Destination Terms of Delivery Terms of Delivery Dispatched through Destination St Description of Goods GST Quantity Rate per Disc. % Amount 60 WATT LED LIGHT F/SYSKA 1 PCS 1 NOS 1 NOS 1 NOS 1 NOS 60 WATT LED LIGHT F/SYSKA 1 PCS 1 NOS 1 NOS 1 NOS 1 NOS HAMMRING BITS 1 NOS 1 NOS 10 NOS 10 NOS 10 NOS HAND GLOVES 10 NOS 10 NOS 10 NOS 10 NOS	GSTIN/UIN : 27AAATY0045K1ZD State Name : Mabarashtra, Code : 27	Dis	patched throu			ui-23	
Bit Description of Goods GST Quantity Rate per Disc. % Amount 60 WATT LED LIGHT F/SYSKA 1 PCS 1 NOS 1 NOS 1 NOS 1 NOS 60 WATT LED LIGHT F/SYSKA 1 PCS 1 NOS 1 NOS 1 NOS 1 NOS HAMMRING BITS 1 NOS 1 NOS 10 NOS 10 NOS HAND GLOVES 10 NOS 10 NOS 10 NOS				100			
Description of Goods GST Rate Quantity Rate per Disc. % Armount 60 WATT LED LIGHT F/SYSKA 1 PCS 1 NOS 1 NOS </td <td>Description of Goods</td> <td>Terr</td> <td>ms of Deliver</td> <td>ign</td> <td>Desti</td> <td>nation</td> <td></td>	Description of Goods	Terr	ms of Deliver	ign	Desti	nation	
Rate Rate 60 WATT LED LIGHT F/SYSKA 1 PCS BOX PANEL 1 NOS 4" S.S. NALS 12 PCS HAMMRING BITS 1 NOS HAND GLOVES 10 NOS LEVEL BOTTLE 10" 1 PCS	Description of Goods		ing of Derivery	Y			
BO WATT LED LIGHT F/SYSKA 1 PCS BOX PANEL 1 NOS 4" S.S NALS 12 PCS HAMMRING BITS 1 NOS HAND GLOVES 10 NOS LEVEL BOTTLE 10" 1 PCS			Quantity	Rate	per l	Disc. %	Amount
BOX PANEL 1 NOS 4" S.S NAILS 12 PCS HAMMRING BITS 1 NOS HAND GLOVES 10 NOS LEVEL BOTTLE 10" 1 PCS		Rate	4.000				
Total	4" S.S. NAILS HAMMRING BITS HAND GLOVES LEVEL BOTTLE 10" STAR BITS HAVY DUTY		12 PCS 1 NOS 10 NOS 1 PCS				
	s PAN : BQMPJ2681P	187	andre		for		
Good Condition for JAGDAMB ENTERPRISES	This is a Computer Ge					A	uthorised Signator

ENTERPRISES	Del	very Note No.		Dated			
DAMB ENTERPRISES		24/J-800		17.40	10-22		
				Mode	Terms of	Payment	
TOR 10, KHAND 206 N PANVEL (W) 410 206 N PANVEL (W) 410 206	1						
N PANVEL (W) 410 2681P1Z2 TIN/UIN: 27BQMPJ2681P1Z2		arence No. &		Other	Reference	ces	
Name: Manaldonnia, Cara	323	8 dt. 17-Ju or's Order No	111-23	-			
		24/J-800	2	Date			1
		atch Doc No		17-5	un-23		-
	(DIG)						
RARGHAR NAVI WOMAAATYODA5K1ZD	Dis	atched throu	igh.	Dest	ination		-
ISTIN/UIN Code 27							
state Name Maharashira, coue, er	Ten	ms of Deliver	Y				
Description of Goods	GST	Quantity	Rate	per	Disc. %	Amount	
212 FUT LED SYSKA PANEL LIGHT 18%		10 NOS					
Tota	al	10 NOS			1	E	80.
	(1)	nauseher	- Par				
any's PAN BOMD 12684D	1						
any's PAN : BQMPJ2681P	1					AMB ENTER	

F	PURCHASE	ORDER			
Invoice To YMT DENTAL COLLEGE UG GSTIN/UIN 27AAATY0045K1ZD	0	oucher No. 118-UG-ELE	-	Dated 25-Jul-23 Mode/Terms	
	n	eference No. 8 118-UG-ELE ispatched through		Destination	ICES
Supplier (Bill from) JAGDAME ENTERPRISES SHOP NO 96 OMKARESHWAR CHS SECTOR-10 (NHANDA COLONY, NEW PANVEL(W) GSTIN/UIN STIN/UIN State Name Maharashtra, Code 2		erms of Deliver	y		
		Quantity	Rate	per Disc %	Amount
SI Description of Goods No 1 60 WATT LED LIGHT		1.00 Nos.	1,696.62		1,696.62
SYSKA 2 BOX PANA 3 S.S NAILS		1.00 Nos. 12 Pcs	170.00 10.00		170.00 120.00
4 4 HAMMARING BITS 5 HAND GLOVES 6 HOLDER 10" 7 STAR BIT		1 Pcs 10 PAIR 1 SET 2 Pcs	341.04 75.00 180.00 52.80	PAIR SET	341.04 750.00 180.00 105.60
					3,363.26
	CGST@9% SGST@9%			% %	302.69 302.69
	Total				₹ 3,968.64
mount Chargeable (in words)					E. & O.E
dian Rupees Three Thousand Nine Hundred S ght and Sixty Four paise Only	Sixty	-	to	of tan	
Blora Officar		Y. W.	STORE T. Pental Kharghar, N	KEEPER College & Hosp Vavi Mumbai	vital
Dr. C. 193 — Skind 11391 Manifest				for YMT DEN	ITAL COLLEGE UG
					Authorised Signatory



Shido Mikakeeshingsises Sector Analysises Sector Anal	JAGDAN	nvoice						1
NEW DR 10, RHANDO SEMUAR CHS SET MULLY 2780MP 2020 State Nume: Maharashina, Code 27 Market Name: Market Name: Maharashina, Code 27 Market Name: Market Name: <	SHOP NO 08 ONTERPRISES							
SSTINUUM MADE 200 SSTEN Name Manarashina, Code 37 TH DENTAL COLLECE US CARCONTAL COLLECE US STINUUM MAINTER STANTION STANTING Code 37 TH DENTAL COLLECE US STINUUM MAINTER STANTING STANTING Code 37 TH DENTAL COLLECE US STINUUM MAINTERSTING, Code 37 TH DENTAL COLLECE US STINUUM MAINTERSTING, Code 37 TH DENTAL STANTING Code 37 TH STANTING STANTING CODE 37 STANTING STANTING STANTING CODE 37 STANTING STANTING STANTING	NEW DR 10, KHANDA CONS						1	
The management Maharabahan Code: 27 The management of a Code: 27 The Dentral COLLECE IN STRACHAR, NAM MINERAL STRANDAR MAINTERNATION The management of a Code: 27 Dispetch Date No. 27 AAANTONABENTZD. Dispetch Date No. 20 Autor 21 Autors Dispetch Date No. 20 Autors Provide Date No. 20 Autors <th>GSTINIAN CL (W) 410 500</th> <th>Delive</th> <th>ary Note</th> <th></th> <th>Mode/Te</th> <th>min of Favo</th> <th>Inen</th> <th></th>	GSTINIAN CL (W) 410 500	Delive	ary Note		Mode/Te	min of Favo	Inen	
Andre (ellito) Development Code 127 CHARCHAR, NAVI MIRAN STAAATYDOUSBK12D State Name Status 138, Status 139, Status 138, Status 139, Status 139, Status 138, Status 139, Status 138, Statu	State Name : Mahamalah 122	23-24/J-	-1316, 23-24/J-132	23-2411-1377				
STINJUN Cost of the	buyer (Bill to)			and a	Setunt, 15	erenences		
STINJUN Cost of the	KHAPOINTAL COLLEGE UG				1 section of			
Name Maharashira, Code: 27 Dispatched through Dispatched through	GSTINULIN	23-24/J	-1316, 23-24/J-132	9, 23-24/J-1377	20-Jul-2	3, 21-Jul-23,	24-Jul-23	
Description of Goods GST Quantity Rate per Disc % Amount VEARL ZED SPREY SET 18 % 3 SET 718.34 SET 2.165.02 1000 MS 3 SET 718.34 SET 2.165.02 1000 MS 18 % 2 NOS 50.00 19.000.00 118 % 2 NOS 50.00 NOS 19.000.00 118 % 2 NOS 50.00 NOS 19.000.00 118 % 1 PCS 80.00 PCS 90.00 118 % 1 PCS 90.00 19.000.00 19.000.00 118 % 1 PCS 90.00 19.000.00 19.000.00 118 % 1 PCS 90.00 19.000.00 19.000.00 118 % 100 NOS 90.00S 17.100.00 19.000.00 118 % 100 NOS 90.00S 17.100.00 18.00.00 119 MIRE 100 NOS 90.00S 19.000.00 19.000.00 120 CGST 9% SGST 9% 18.00.00 19.000.00 121	State N====== <th></th> <th></th> <th></th> <th>20-Jul-</th> <th>23, 21-Jul-23.</th> <th></th> <th></th>				20-Jul-	23, 21-Jul-23.		
Description of Goods GST Quantity Rate per Disc. * Amount VEAL ZED SPREY SET 18% 3 SET 718.34 6ET 2,155.02 VIDE DORY 18% 2 NOS 55.00 NOS 19,000.00 UNE DORY 18% 1 PKT 250.00 NOS 19,000.00 OLL INTEL CAPACITOR 18% 1 PKT 250.00 NOS 55.00 OLL INTEL CAPACITOR 18% 1 PKT 250.00 NOS 54.00.00 STRAILED PATRY 18% 10 NOS 15.00 10.50 155.00 STRAILED FAIRY 18% 100 NOS 55.00 NOS 17,100.00 STRAILED FAIRY 18% 200 NOS 4.90 NOS 9.06 5,182.65 STRAILED FAIRY 18% 200 NOS 4.90 NOS 9.00 18.00.00 Strait 18% 200 NOS 4.90 NOS 9.06 5,182.65 (10.32) Strait 18% 200 NOS 4.90 NOS 9.06 5,182.65 (10.32) (10.32) (10.32) <td< th=""><th>and a state of the state of the</th><th>Dispa</th><th>atched through</th><th>ah</th><th>Destin</th><th>ation</th><th></th><th>1</th></td<>	and a state of the	Dispa	atched through	ah	Destin	ation		1
Description of Goods GST Quantity Rate per Disc. * Amount VEAL ZED SPREY SET 18% 3 SET 718.34 6ET 2,155.02 VIDE DORY 18% 2 NOS 55.00 NOS 19,000.00 UNE DORY 18% 1 PKT 250.00 NOS 19,000.00 OLL INTEL CAPACITOR 18% 1 PKT 250.00 NOS 55.00 OLL INTEL CAPACITOR 18% 1 PKT 250.00 NOS 54.00.00 STRAILED PATRY 18% 10 NOS 15.00 10.50 155.00 STRAILED FAIRY 18% 100 NOS 55.00 NOS 17,100.00 STRAILED FAIRY 18% 200 NOS 4.90 NOS 9.06 5,182.65 STRAILED FAIRY 18% 200 NOS 4.90 NOS 9.00 18.00.00 Strait 18% 200 NOS 4.90 NOS 9.06 5,182.65 (10.32) Strait 18% 200 NOS 4.90 NOS 9.06 5,182.65 (10.32) (10.32) (10.32) <td< td=""><td></td><td>Term</td><td>is of Delivery</td><td></td><td>+</td><td></td><td></td><td></td></td<>		Term	is of Delivery		+			
Rate Rate PEARL ZED SPREY SET 18 % 3 SET 718.34 SET 2.155.02 INF DORY 18 % 2005 25.00 NOS 19.000.00 LINE DORY 18 % 2 NOS 25.00 NOS 19.000.00 MSEL 28 % 2 NOS 25.00 NOS 19.000.00 OLI INTEL CAPACITOR 18 % 1 PKT 20.00 NOS 19.000.00 22WATT PANEL LIGHT(18%) 18 % 17.005 115.00 NOS 19.950.00 23WAT PANEL LIGHT(18%) 18 % 120 NOS 320.00 NOS 6.400.00 SYSKA LED PAITY 18 % 180 NOS 95.00 NOS 17.100.00 Anchor Fastner 18 % 180 NOS 95.00 NOS 17.100.00 4'HMM 18 % 20 FUT 12.00 FUT 9.840.00 GG 20 NOS 4.90 NOS 980.00 IVIE 18 % 200 NOS 4.90 NOS 980.00 IVIE 18 % 20 NOS 9.00 5.182.65 CGST 9% SGST 9% 19.00 5.182.65 ROUND OFF VIEL DATATICAL SET 7.67.950.00 Int Chargeable (in words) Intervention 7.67.950.00 Int Chargeable (in words) In		1.200	(a. a. a a a a a a a					
Rate Rate PEARL ZED SPREY SET 18 % 3 SET 718.34 SET 2.155.02 INF DORY 18 % 2005 25.00 NOS 19.000.00 LINE DORY 18 % 2 NOS 25.00 NOS 19.000.00 MSEL 28 % 2 NOS 25.00 NOS 19.000.00 OLI INTEL CAPACITOR 18 % 1 PKT 20.00 NOS 19.000.00 22WATT PANEL LIGHT(18%) 18 % 17.005 115.00 NOS 19.950.00 23WAT PANEL LIGHT(18%) 18 % 120 NOS 320.00 NOS 6.400.00 SYSKA LED PAITY 18 % 180 NOS 95.00 NOS 17.100.00 Anchor Fastner 18 % 180 NOS 95.00 NOS 17.100.00 4'HMM 18 % 20 FUT 12.00 FUT 9.840.00 GG 20 NOS 4.90 NOS 980.00 IVIE 18 % 200 NOS 4.90 NOS 980.00 IVIE 18 % 20 NOS 9.00 5.182.65 CGST 9% SGST 9% 19.00 5.182.65 ROUND OFF VIEL DATATICAL SET 7.67.950.00 Int Chargeable (in words) Intervention 7.67.950.00 Int Chargeable (in words) In								
Rate Rate PEARL ZED SPREY SET 18 % 3 SET 718.34 SET 2.155.02 INF DORY 18 % 2005 25.00 NOS 19.000.00 LINE DORY 18 % 2 NOS 25.00 NOS 19.000.00 MSEL 28 % 2 NOS 25.00 NOS 19.000.00 OLI INTEL CAPACITOR 18 % 1 PKT 20.00 NOS 19.000.00 22WATT PANEL LIGHT(18%) 18 % 17.005 115.00 NOS 19.950.00 23WAT PANEL LIGHT(18%) 18 % 120 NOS 320.00 NOS 6.400.00 SYSKA LED PAITY 18 % 180 NOS 95.00 NOS 17.100.00 Anchor Fastner 18 % 180 NOS 95.00 NOS 17.100.00 4'HMM 18 % 20 FUT 12.00 FUT 9.840.00 GG 20 NOS 4.90 NOS 980.00 IVIE 18 % 200 NOS 4.90 NOS 980.00 IVIE 18 % 20 NOS 9.00 5.182.65 CGST 9% SGST 9% 19.00 5.182.65 ROUND OFF VIEL DATATICAL SET 7.67.950.00 Int Chargeable (in words) Intervention 7.67.950.00 Int Chargeable (in words) In								
Rate Rate PEARL ZED SPREY SET 18 % 3 SET 718.34 SET 2.155.02 INF DORY 18 % 2005 25.00 NOS 19.000.00 LINE DORY 18 % 2 NOS 25.00 NOS 19.000.00 MSEL 28 % 2 NOS 25.00 NOS 19.000.00 OLI INTEL CAPACITOR 18 % 1 PKT 20.00 NOS 19.000.00 22WATT PANEL LIGHT(18%) 18 % 17.005 115.00 NOS 19.950.00 23WAT PANEL LIGHT(18%) 18 % 120 NOS 320.00 NOS 6.400.00 SYSKA LED PAITY 18 % 180 NOS 95.00 NOS 17.100.00 Anchor Fastner 18 % 180 NOS 95.00 NOS 17.100.00 4'HMM 18 % 20 FUT 12.00 FUT 9.840.00 GG 20 NOS 4.90 NOS 980.00 IVIE 18 % 200 NOS 4.90 NOS 980.00 IVIE 18 % 20 NOS 9.00 5.182.65 CGST 9% SGST 9% 19.00 5.182.65 ROUND OFF VIEL DATATICAL SET 7.67.950.00 Int Chargeable (in words) Intervention 7.67.950.00 Int Chargeable (in words) In								
Kill w 3 SET 7/8.34 SET 2,155.02 11NE DORY 18 % 200 NOS 95.00 NOS 19,000.00 NEL 18 % 2 NOS 25.00 NOS 50.00 M SEAL 250 G 18 % 1 PKT 25.00 NOS 19,000.00 OLI INTEL CAPACITOR 18 % 1 PKT 25.00 NOS 1,955.00 22WART PANEL LIGHT(18%) 18 % 1 PKS 86.00 PCS 80.00 23VSKA LED PATTY 18 % 10 NOS 95.00 NOS 1,955.00 Anchor Fastner 18 % 18 % 10 NOS 95.00 NOS 17,100.00 Anchor Fastner 18 % 20 NOS 4.90 NOS 9.00 57,585.02 CGST 9% SGST 9% 18 % 200 NOS 4.90 NOS 9.00 ADMINE 18 % 200 NOS 4.90 NOS 9.00 57,585.02 CGST 9% SGST 9% SGST 9% SGST 9% 51.82.65 10.02 M Chargeable (In words) Total	Description of Goods		Quantity	Rate	per	Disc. %	Amount	
IND Fastner 18 % 200 NOS 95.00 NOS 19,000.00 INE DORY 18 % 2 NOS 25.00 NOS 50.00 M SEAL 250 G 18 % 1 PKT 25.00 NOS 50.00 OLL INTEL CAPACITOR 18 % 1 PKT 25.00 NOS 50.00 SYSKA LED PAITY 18 % 1 PKS 60.00 PCS 80.00 Anchor Fastner 18 % 20 NOS 320.00 NOS 5,400.00 ArtadM 18 % 20 NOS 95.00 NOS 17,100.00 ArtadM 18 % 20 NOS 95.00 NOS 17,100.00 Syska LED PAITY 18 % 20 NOS 95.00 NOS 17,100.00 ArtadM 18 % 200 NOS 4.90 NOS 980.00 CGST 9% 200 NOS 4.90 NOS 980.00 CGST 9% SGST 9% 18 % 200 NOS 4.90 NOS 980.00 Itchargeable (In words) Store Thousand Nine Hundred Fifty Only Total Total Total Total Not thousand the Action of Action			-					
4*120 In Reduction LINE DORY 18 % 2 NOS 25.00 NOS 50.00 M SEAL 250 G 18 % 1 PKT 25.00 PKT 25.00 Oll INTEL CAPACITOR 18 % 1 PKT 25.00 NOS 50.00 SyskA LED PAITY 18 % 1 PKT 25.00 NOS 6,400.00 SyskA LED PAITY 18 % 18 NOS 95.00 NOS 17,100.00 Anchor Fastner 18 % 180 NOS 95.00 NOS 17,100.00 SyskA LED PAITY 18 % 820 FUT 12.00 FUT 9,840.00 BG 18 % 200 NOS 4.90 NOS 980.00 SyskA LED PAITY 18 % 200 NOS 4.90 NOS 97,100.00 Supervisition of the BG 18 % 200 NOS 4.90 NOS 980.00 J2" CGST 9% 18 % 200 NOS 4.90 NOS 980.00 I2" CGST 9% Not Supervisition of the BG 5,182.65 5,182.65 5,182.65 5,182.65 5,182.65 5,182.65 5,182.65 5,182.65 5,182.65 5,182.65 5,182.65 5,182.65 5,182.65 5,182.65								
NEL 18 % 1 PKT 25.00 PKT 25.00 PKT M SEAL 250 G 18 % 1 PKT 25.00 PKT 30.00 OIL INTEL CAPACITOR 18 % 1 PKT 25.00 PKT 30.00 SYSKA LED PATTY 18 % 17 NOS 115.00 NOS 1,555.00 SYSKA LED PATTY 18 % 17 NOS 115.00 NOS 4,400.00 SYSKA LED PATTY 18 % 180 NOS 95.00 NOS 17,100.00 Anchor Fastner 18 % 180 NOS 95.00 NOS 17,100.00 GCGST 9% 820 FUT 12.00 FUT 9,840.00 SG SGST 9% 18 % 200 NOS 4.90 NOS 980.00 12" CGST 9% SGST 9% 182.65 5,182.65 (10.32) Y1.1 DEAM 61.239 57,585.02 5,182.65 (10.32) M Chardenee Total 10 PCH Chardenee 767,950.00 E.&OE M Chardenee Fifty Only 10 PCH Chardenee 767,950.00 E.&OE M Chardenee STOP HEEPER Chardenee 500 M Chardenee Stopee Stope <td></td> <td>10 %</td> <td>200 NOS</td> <td></td> <td></td> <td></td> <td></td> <td></td>		10 %	200 NOS					
M SEAL 250 G OIL INTEL CAPACITOR 22WATT PANEL LIGHT(18%) SYSKA LED PATTY Anchor Fastner 4*18MM GI. WIRE 8G CGST 9% SGST 9% ROUND OFF Total the Chargeable (In words) ixty Seven Thousand Nine Hundred Fifty Only the Chargeable (In words) ixty Seven Thousand Nine Hundred Fifty Only CGST 9% SGST 9% ROUND OFF Total Total Total Total March Chargeable (In words) ixty Seven Thousand Nine Hundred Fifty Only CGST 9% SGST 9% ROUND OFF Total To	LINE DORY							
OL INTEL CAPACITOR 18 % 17 NOS 115.00 NOS 1.955.00 SYSKA LED PATTY 18 % 20 NOS 320.00 NOS 6,400.00 Anchor Fastner 18 % 180 NOS 95.00 NOS 17,100.00 4'18MM 18 % 180 NOS 95.00 NOS 17,100.00 3CL WIRE 18 % 20 NOS 4.90 NOS 980.00 3G CGST 9% 200 NOS 4.90 NOS 980.00 3G CGST 9% 18 % 200 NOS 4.90 NOS 980.00 12" CGST 9% 18 % 200 NOS 4.90 NOS 980.00 12" CGST 9% SGST 9% 115.00 NOS 57.585.02 5.182.65 SGST 9% ROUND OFF Mathematic Constant 57.585.02 5.182.65 (-)0.32 Nt Chargeable (in words) Total Not Number Total STOP E.8 OF Antonisot Support Mathematic Constant Total Not Number Total Not Number Antonisot Support Mathematic Constant Total Not Number Total Not Number Narghan, Navi Mumbal.	NEL							
22WATT PANEL LIGHT(18%) 18 % 20 NOS 320.00 NOS 6,400.00 SYSKA LED PATTY 18 % 20 NOS 320.00 NOS 6,400.00 SYSKA LED PATTY 18 % 18 % 95.00 NOS 17,100.00 Anchor Fastner 18 % 18 % 95.00 NOS 17,100.00 SYSKA LED PATTY 18 % 820 FUT 12.00 FUT 9,840.00 SG 20 NOS 4.90 NOS 980.00 SGS 9% 5,182.85 5,182.85 SGST 9% 4000000000 57,585.02 5,182.85 ROUND OFF 9% 5,182.85 5,182.85 Not back of the second of the second of the described and that all particulars are true and 1000000000000000000000000000000000000								
SYSKA LED PATTY Anchor Fastner 418MM G.J. WIRE 8G CABLE TAI 12" 18 % 180 NOS 95.00 NOS 17,100.00 95.00 FUT 9,840.00 18 % 820 FUT 12.00 FUT 9,840.00 18 % 200 NOS 4.90 NOS 980.00 57,585.02 57,585.02 57,585.02 57,585.02 57,585.02 57,585.02 5182.65 5							6,4	00.00
Anchor Fastner 4 TIBM G.I. WIRE BG CABLE TAI 12" CGST 9% SGST 9% ROUND OFF CGST 9% SGST 9% ROUND OFF Total T				1				0000
G.I. WIRE SG CABLE TAI 12" CGST 9% SGST 9% ROUND OFF CGST 9% SGST 9% ROUND OFF Total Tota	Anchor Fastner	18 %	180 NOS	95	.00 NOS		16.7	100.00
S.I. WIRE BG ABLE TAI 12" CGST 9% SGST 9% SGST 9% ROUND OFF Total Tot		10.0/	020 EU	12	00 FU	r l	9.	840.00
CGST 9% 200 NOS 4.90 NOS 50.80 18 % 200 NOS 4.90 NOS 50.80 18 % SGST 9% 51.82.65 SGST 9% Model and		10 /0	02010					
12" CGST 9% SGST 9% ROUND OFF Total Total the Chargeable (in words) ixty Seven Thousand Nine Hundred Fifty Only any's PAN BQMPJ2681P ation clare that this invoice shows the actual price of the described and that all particulars are true and the chargeable invoice BQMPJ2681P ation Clare that this invoice shows the actual price of the described and that all particulars are true and the chargeable invoice STOP A EEPER Marghar, Navi Mumbal Authorised Signatory This is a Computer Generated Invoice		18 %	200 NO	5 4	1.90 NO	S		980.00
CGST 9% SGST 9% ROUND OFF ROUND OFF Total						1 1		
CGST 9% SGST 9% ROUND OFF SGST 9% ROUND OFF Multiple 5,182.65 It Chargeable (in words) Total Multiple 10.32 It Chargeable (in words) Total Multiple € 67,950.00 It Chargeable (in words) It Spitstitute € 67,950.00 It Chargeable (in words) It Spitstitute € 8 0 E It Chargeable (in words) It Spitstitute E 8 0 E It Chargeable (in words) It Spitstitute E 8 0 E It Chargeable (in words) It Spitstitute E 8 0 E It Chargeable (in words) It Demandation (It is a composition of the described and that all particulars are true and the described and that all particulars are true and the described and that all particulars are true and the spitstitute It Demandation (It is a Computer Generated Invoice						1	57	,585.02
SGST 9% ROUND OFF Total Tot	0007.0%				9.%			
ROUND OFF Total				1	19/26	24	1	
Total				NIA	North			(-)0.32
Total	ROONDON		1	Vai				1
Total				DE	MAE		1	
Total			Y.L.	1 1041	intel C	11/ 2/28	1	
This is a Computer Generated Invoice	T.1.	-	- Kul	tespita	31777	1612	₹ 67	,950.00
Authorised Signatery This is a Computer Generated Invoice	Tota					410210	1.	E. & O.E
ixty Seven Thousand Nine Hundred Finy Only any's PAN BQMPJ2681P ation clare that this invoice shows the actual price of the described and that all particulars are true and the This is a Computer Generated Invoice	unt Chargeable (in words)		~	0				
any's PAN BOMPJ2681P ation iclare that this invoice shows the actual price of the described and that all particulars are true and the This is a Computer Generated Invoice	Sixty Seven Thousand Nine Hundred Fifty Only		9	ha	1			
any's PAN BOMPJ2681P ation clare that this invoice shows the actual price of the described and that all particulars are true and This is a Computer Generated Invoice	and and a second second			d'		ter-	T. T	resider
any's PAN BOMPJ2681P Y M T Dental College & Hooring for JAGDAMB ENTERPRISES of Kharghar, Navi Mumbai Authorised Signatory Authorised Signatory This is a Computer Generated Invoice	Here and the		ETADO	Geer	928	210		
ation clare that this invoice shows the actual price of the described and that all particulars are true and the This is a Computer Generated Invoice	Deven incerte		along	A hunshield	(Lland	tal C	31.16	TERDRISES
Authorised Signatery This is a Computer Generated Invoice	bany's PAN BQMPJ2681P	XA	A F. Dental	Conege (a hoopi	for JAGE	AMBEN	
clare that this invoice shows the botter pue and Authorised Signatory described and that all particulars are true and Authorised Signatory t. This is a Computer Generated Invoice		e	Kharghar	Navi Will	unosn.	1	21119	nbal
t. This is a Computer Generated Invoice							Author	ised-Signatory
This is a Computer Generated Involce	s described and that an particular e and							C
		utor Co	enerated In	voice				
			indicated in					
ATT ATT BI			enerated In AT	voice	0.8	1		

Y. M. T. BENTAL COLLE ANTERNAMALMERA AND COLLE NAME OF THE DEPT TALCO	
ASTRUMENTAL COLLE	PUNDA
A CO	GE AND HOSPITA
	INDERIC NO.
A THE REPORT OF A DESCRIPTION OF A DESCR	DATE DATE TO BE THE REAL OF TH
the most she set ten to physica as	INT FORM
NO. NAME OF THE ITEMS	Illement Isolow
CALL BOLL SCHAL	DUANTITY REMARK BALANCE
A Self bell	
Chill Bolt 35M0	110 ND 6.0 ND 513 ND
Sting nut plus	IND
	12 00
12 Jak Stend	B.D. KD
12 For Regulator	20 NO 2 NO 4 NO
The torre culter	650 NO
15 Cerlling AD	6 N 0
	180
\Box	
H L	
	HIM MANUTATION DATA STOLEN
	MA
Y.M	T. Dental College
150	Institutional Area.
Nevi	ctor 4, kharghar, Mumbai - 410 210
	Heart - 410/510
	See inclains
	ACCULTURE
Incharge / H. O. D. : Dr. G. D.	Pol Foundation.
loned by : Dean / Admn. Off. / O.S	Stitutional Area Sec. 4
Kbarshar b	revi Mumbar - 410/210.

AGD AMB ENTERPRISES SHOP NO.08, OMKARESHWAR CH8 SECTOR 10, KHANDA COLONS NEW PARVEL (W) 410 206 Dated 30.00758 30.00758 State Name: Maharashtra, Code 27 Dated 200.0016 30.00758 Dated 30.00168 WT GENERAL HOSPITAL DR G.D.FOL.FOUNATION SET.4 KHARGARAR NAW MUMBAI GSTIN/UN 27.0001710 Dated 30.00168 Dated 30.00168 Dated 30.00168 State Name: Maharashtra, Code 27 Dispatch of flo 200.0016 Dated 30.00168 Dated 50.00168 Dated 50.00168 State Name: Maharashtra, Code 27 Dispatch of flo 200.0016 Dated 50.00168 Dated 50.00168 Dated 50.00168 State Name: Maharashtra, Code 27 Dispatch of flo 200.00168 Dated 50.00176 Dated 50.00176 Dated 50.00176 State Name: Maharashtra, Code 27 Terms of Delivery Destination State 50.001 State	
Buyer (Bill to) Dated PAYER (Bill to) Dated PAT GENERAL HOSPITAL DR G DP OL FOUNATION SET-4 KHARGHAR NAVI MUMBAI GSTRAUIN Buyer's Order No State Name Maharashtra, Code: 27 State Name State Name 1 Beschold Innount 48" CitLling Fan PolyCAP 18 % 3 AAA Cell 3 AAA Cell 4 272 FUT LED SYSKA PANEL LIGHT 18% 25 SGST 9% 9 % 2,075.6* 4 272 State Name 20 9 %	
State Name Description of Goods CST Quantity Rate per Dec. % Amount Si Description of Goods CST Quantity Rate per Dec. % Amount 1 48" CitLling Fan PolyCAP 18 % 5 NOS 1,360.24 NOS 6,801.20 2 AAA 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% 9 % 2,075.6* 362.10 352.80 Less ROUND OFF W 9 % 2,075.6* 375.60 1 Total Total ₹ 27,266	
St Description of Goods GR Utantity Face Pace 1 48" CILLING FAN POLYCAP 18 % 5 NOS 1,360.24 NOS 362.80 2 AAA CELL 18 % 20 PCS 17.64 PCS 352.80 3 AAAA CELL 18 % 20 PCS 1560.00 NOS 15,600.00 4 2" 2 FUT LED SYSKA PANEL LIGHT 18% 10 NOS 1,560.00 NOS 15,600.00 23,106.62 GGST 9% 9 % 2,079.6* 2,079.6* Less ROUND OFF 9 % 2,079.6* 1,000	
St Description of Goods GR Utahnity Hate Particle 1 48" CILLING FAN POLYCAP 18 % 5 NOS 1,360.24 NOS 362.80 2 AAA CELL 18 % 20 PCS 17.64 PCS 352.80 3 AAAA CELL 18 % 20 PCS 1560.00 NOS 15,600.00 4 2*2 FUT LED SYSKA PANEL LIGHT 18% 10 NOS 1,560.00 NOS 15,600.00 23,106.62 GGST 9% 9 % 2,079.6* 2,079.6* Less ROUND OFF 9 % 2,079.6* 1,000	
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% 10 NOS 1,560.00 NOS 15,600.00 23,106 8C 2,079.6* 2,079.6* 2,079.6* 285 ROUND OFF 9 % 2,079.6* 185 Total ₹ 27,266	
CGST 9% SGST 9% ROUND OFF 9 % 2,079.6' 2,079.6' (-)0.0 Less ROUND OFF 9 % 2,079.6' (-)0.0 Total ₹ 27,266	0
Total ₹ 27,266	61 61
	6.00 & O.E
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 poods described and that all particulars are true and	all
Correct. This is a Computer Generated Invoice	

PANVEL (W) 410 206	23	-24/J-1578		Dated		J -
LIN/UIN: 2/BQMPJ2681P172				5-Aug-2	3	
La Name : Maharashtra, Code 27	Re	ference No.	0.0.1	mode/Ter	ms of Payment	-
wer (Bill to)				Other Ref	Brences	
MT DENTAL COLLEGE UG HARGHAR, NAVI MUMBAI			0.	Dated		1
CTIN/UIN 27AAATVOOJEKAN	23	-24/J-1578 patch Doc N		5-Aug-23		
state Name : Maharashtra, Code : 27				- mg-25		
1-000.21	Dis	patched throu	igh	Destination		
		ms of Deliver		in courtaitor		
	1 en	ns of Deliver	y			
SI Description of Goods	GST	Quantity	Rate	per Disc. %	Amount	-
No.	Rate	GUARINITY	nate	per Lisc. 76	Amount	-
* 24" CILLING FAN POLY		1 NOS				
2 LED BULB 18% . 2.8 WATT		2 PCS				
2.8 WATT						1
						1
-1-						
1		Ť		11		
		1				
	1.1					
-				11		Í.
2				11		1
2	Total		-1-			E & O.E
		_				2.5.5
		stacy	ilao	ç		
	0	RACES	1000			
	17	X) +			
Company's PAN BQMPJ2681P				fc	I JAGDAMB E	INTERPRISES
Company's PAN BQMPJ2681P Recd. in Good Condition					(6
Treed, in washing					Auto	orised Signatory
			ocument			
This is a C	Computer G	enerated D	ocument			

1		Dated 5
JAMB ENTERPRISES DP NO.08, OMKARESHWAR CHS, ECTOR 10, KHANDA COLONY, UST INJUNE 2780MPJ2681P122 State Name : Maharashtra, Code : 27 Juyer (Bill to) MT DENTAL COLLEGE UG CHARCHAR, NAVI MUMBAI Stitivulini : 27AAATY0045K12D State Name : Maharashtra, Code : 27	Delivery Note No. 23-24/J-1316 Reference No. & Date. Buyer's Order No. 23-24/J-1316 Dispatch Doe No. Dispatched through Terms of Delivery	20-Jul-23 Mode/Terms of Payment Other References Dated 20-Jul-23 Destination
SI Description of Goods	GST Quantity Rate	per Disc. % Amount
A DOF FASTINEY A DOF FASTINEY 4*120 3 LINE DORY 4 NEL 5 M SEAL 250 G 6 OIL INTEL CAPACITOR 7 ZZWATT PANEL LIGHT(18%) SYSKA LED PATTY	Rate 3 SET 200 NOS 2 NOS 1 PKT 1 PCS 17 NOS 20 NOS 20 NOS	E & O.E
	and the second s	to
Company's PAN : BQMPJ2681P Recd. in Good Condition	Testing	for JAGDAMB ENTERPRISES Authorised Signatory
This is a Com	puter Generated Document	

Tax	Invoic			Dated		
JAGDAMB ENTERPRISES	Invo	ice No.		31-Auc	-23	
SHOP NO.08, OMKARESHWAR CHS	Dalis	very Note		Mode/T	erms of F	ayment
SECTOR 10, KHANDA COLONY, NEW PANVEL (W) 410 206		411 4462		Olhor B	eference	10
GSTIN/UIN: 27BOMPJ2681P1Z2	Refe	prence No. &	Date	Other	Centre en or	
State Name : Maharashtra, Code 27	Dian	ar's Order No		Dated		
Buyer (Bill to)	03.3	11.1.4462		28-Jul		
YMT DENTAL COLLEGE UG KHARGHAR, NAVI MUMBAI	Disp	atch Doc No.			y Note D	late
- 27AAATVOUABETZU				28-Jul Destin	-23 ation	
State Name Maharashtra, Gode : 27	Disp	atched throu	00	Deauro		
	Term	ns of Delivery	1			
						Amount
St Description of Goods	GST	Quantity	Rate	per D	ISC. %	Amount
No.	Rale		1 000 00	DOG	-	1,696.62
50 WATT LED LIGHT F/SYSKA	18 %	1 PCS	1,696.62 170.00			170.00
2 BOX PANEL	18 % 18 %	1 NOS 12 PCS	10.00			120.00
3 4" S.S NAILS	18 %	1 NOS	341.04	NOS	N.	341.04
4 HAMMRING BITS 5 HAND GLOVES	18 %	10 NOS	75.00	NOS		750.00 180.00
5 HAND GLOVES 6 LEVEL BOTTLE 10"	18 %	1 PCS	180.00	PCS		105.60
STAR BITS HAVY DUTY	18 %	2 PCS	52.80	PCS	1	
					1	3,363.26
CGST 9%			S	9%		302.69
SGST 9%			S	9 %		302.69
ROUND OFF						0.36
State of Total						₹ 3,969.00
oun Chargeable (in words)				_		E. & O.I
Timee Thousand Nine Hundred Sixty Nine Only		4.	a			NA
stick wind and		11/0	10			IN
		1001				11.
	12 200	DRE KE	CORR			DEAL
ipany's PAN BQMPJ2681P	R R Test	the said and	March Long	4		NO ENTERROLE
aration ATTACHED BY seclare that this invoice, shows the actual price of the	WI. T. L	Sental Colo,	29分月28期	ital for		MB ENTERPRISE
fectare that this invoice shows the actual price of the Is described and that all particulars are true and	Khai	rghar, Navi i	Mumbai.			d'
RECEIPT NOTE/P.O.						Authorised Signato
ACUEF INDIGIPU						
	Gener	ated Invoic	e	YEF		DEILLAND
	States to	the set of the set	- U.G.	* 200 S		
This is a Compute Y. M. T. DIAN	and states in					
	31	172				
This is a Compute Y. M. T. DIAN	and states in	172				
This is a Compute Y. M. T. D'EN	and states in	172				
This is a Compute Y. M. T. DIAN	and states in	172				

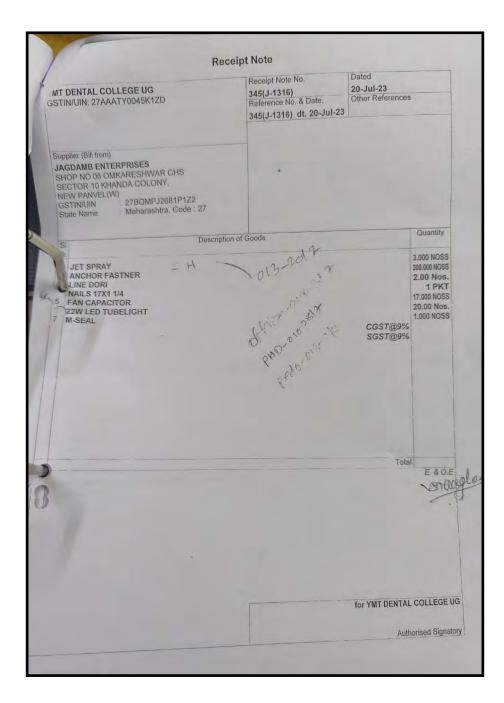
Invoice To PUR	CHASE ORDER		
GSTIN/UIN 27AAATY0045K12D	Voucher No. 0110-UG-ELE	Dated 21-Jul-23 Mode/Terms of Payn	tent little
Supplier (Bill from) JAGDAMB ENTERPRISES SHOP NO 08 OMKARESHWAR CHS SECTOR-10 KHANDA COLONY, NEW PANVEL(W) GSTIN/UIN 27BQMPJ2681P122 State Name Maharashtra, Code : 27	Reference No. & Date. 0110-UG-ELE Dispatched through Terms of Delivery	Other References Destination	
SI Description of Goods	Quantity Rat	e per Disc %	Amount
1 1MM WIRE POLYCAB	3 BUNDLE 1.38	37 66 BUNDLE	4,163.04
2 1MM WIRE POLYCAB BLACK	3 BUNDLE 1.3	87.68 BUNDLE	4,163.04
3 22 WATT LED PANNEL	10.00 Nos. 3	20.00 Nos	3,200.00
 4 ROMA SWITCH 6 AMP 5 16 AMP SWITCH ROMA 6 16 AMP SOCKET ROMA 7 BIT 	10 Pcs 1	39.20 Pcs 111.72 Pcs 164.64 Pcs 60.00 Nos	784.00 1,117.20 1,646.40 600.00
118 CONCREATE 8 2.5MM 3 CORE WIRE 9 FAN CAPACITOR 10 DIMMER 100UEDLEROMA 450WATT		95.00 METER 115.00 NOSS 325.00 NOSS	1,900.00 460.00 1,300.00
11 12 MODULE BOX OPEN ROMA	4 Box	127.40 Box	509.60
			19,843.28
			continued

<text></text>		Invoice To YMT DENTAL	F	URCHASE	ORDER			all the
<text><text><text><text><text></text></text></text></text></text>		GSTIN/UIN 27/	COLLEGE UG MATY0045K1ZD		Circline Ma		2-Aug-21	
Notice Description of Goods Quantity Rate per Clac % Amount 1 HAMMER MAIL CLIP 2.00 Nos. 36000 Nos. 3200.00 Nos. 2200.00 32000 Nos. 2200.00 32000 Nos. 2200.00 32000 Nos. 3200.00 Nos. 3200.00 Nos. 3200.00 5712.00 3 22W LED TUBELIGHT 0.00 Nos. 3200.00		SHOP NO 08 ON SECTOR-10 KH/ NEW PANVEL(M	ERPRISES MKARESHWAR CHS ANDA COLONY V) 27BOMP ISSENDED	D	ispatched through		Other Referances	men
• HAMMER • Autorite • Autorit • Autorite • <td< td=""><td></td><td></td><td>Description of Goods</td><td></td><td>Quantity</td><td>Rate</td><td>per Disc %</td><td>Amount</td></td<>			Description of Goods		Quantity	Rate	per Disc %	Amount
CGST@9% 9 % 316.06 SGST@6% 6 % 192.00 SGST@6% SGST@6% 6 % SGST@6% SGST@6% SGST@6%	2	2 NAIL CLIP	ELIGHT		2.00 Nos. 100.00 Nos.	28,00	Nos.	2,800.00 3,200.00
Total 112.00 Nos. Amount Chargeable (in words) Indian Rupees Seven Thousand Seven Hundred Twenty Egitt and Sixteen paise Only Store Officer Store Officer Store Officer Store Officer Maghar, How Mumbal. Cardination Cardination Chargeable (in words) Store Officer Maghar, How Mumbal. Cardination Cardinatio Cardination Cardinatio Cardination Cardinatio Car				SGST@9% CGST@6%		s t	7 % 5 %	316.08 316.08 192.00
Store Officer With Y M. T. Daniel Occuege a russing Central Anton Dr. G. C. Store Anton Dr. G. C. Store Anton Authorised Signal) Inc	dian Rupees Seven 1	Thousand Seven Hundred		1 112.00 Nos.			
Store Officer WA Y. M. T. Dentel Octoge a russing Central Attor Dr. C.						Jak	1	
Dr. Co. Control of the for YMT DENTAL COLLEGE I		Ŧ	AND ALL AND A REAL AND A	P	Wat T Pat	SHE NORE	de ourophas	
		,D	atter atter				for YMT DE	NTAL COLLEGE
This is a Computer Generated Document								Authorised Signa
			This is a Co	mputer Gen	erated Docun	nent		

	_				
Tax	Invoid	ø			
JAGDAMB ENTERPRISES SHOP NO.08, OMKARESHWAR CHS SECTOR 10, KHANDA COLONY, NEW PANVEL (W) 410 208 GSTIN/UIN. 27BOMPJ2881P122 State Name Machines	23-2 Deliv	ice No 24/J-635 very Note m blactic BM	1177, 22 243, 1976	Dated 30-Sep-23 Mode/Terms of	
State Name Maharashtra Code as	Refe	rence No & D	late.	Other Reference	we.
YMT DENTAL COLLEGE UG KHARGHAR, NAVI MUMBAI GSTIN/UN	10 140-15	ara Diriter Nes Lanas Lances S ates Dirite No	ian nad it not and	Dated 22-Jul-23, 4 Aug-23, 4 Aug Delivery Mater	Date
State Name Maharashtra, Code 27		eatched throug	(Fr	4-Aug-23, 4-Aug-23, Destimation	5-Aug-23, 5-Aug-23
	Tern	ne of Delivery			
SI Description of Goods	GST	Quantity	Rate	per Dec %	Amount
HAMMER	Rate 18 %	2 PCS	356.00	PCS	712.00
2 NAIL KLIP	18 %	100 NOS	28.0	NOS	2,800.00
 3 22 WAT LED TUBELIGHT 4 19'6 STAR SCREW 5 FEVIKWIK 203 20ML 6 SANMAI CUTTER 7 POLISH BLADE 8 5 MM MEJAR TAPE 9 3M DOUBLE TAPE (18%) 10 24" CILLING FAN POLY 11 LED BULB 18% 2.8 WATT 	12 % 18 % 18 % 18 % 18 % 18 % 18 % 18 % 18	10 NOS 66 DZS 2 PCS 1 PCS 1 PCS 1 NOS 2 PCS 1 NOS 2 PCS	11.7 75.2 30.0 20.0 450.0 240.0 1,360.2	0 NOS 6 DZS 6 PCS 0 PCS 0 PCS 10 NOS 10 PCS 24 NOS 10 PCS	3,200.00 776.16 150.52 30.00 20.00 450.00 450.00 480.00 1,360.24 300.00
CGST 6% SGST 6% CGST 9% SGST 9% SGST 9% ROUND OFF				6 % 6 % 9 % 9 %	10,278.92 192.00 192.00 637.10 637.10 (-)0.12
Total					₹ 11,937.00 E & O.E
Amount Chargeable (in words) INR Eleven Thousand Nine Hundred Thirty Seven Only Company's PAN 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/CH'ALLAN/ This is a Compute	r Gene	a traffic for an an	ore PE Te Martis	R D for JAB	Dre Officer DAMB ENTERPRISES Authorised Signatory
RECEIPT NOTE/P.O.	P				

GSTIN/UIN 27AAATY0045K1ZD	har and the second	Date. Other Refe	rences
	Reference No. &		
	345 Dispatched throu	gh 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 Deliver		
State Name Maharashtra, Coue 27			
	Quantity	Rate per Disc. 9	6 Amount
Description of Goods JET SPRAY ANCHOR FASTNER LINE DORI 4 NAILS 17X1 1/4 FAN CAPACITOR 6 22W LED TUBELIGHT 7 M-SEAL 280 G	3.000 NOSS 20.000 NOSS 2.00 Nos. 1 PKT 17.000 NOSS 20.00 Nos. 1.000 NOSS	718.34 N055 95.00 N055 25.00 N05 25.00 PKT 115.00 N055 320.00 N05 80.00 N055	2,155.02 19,000.00 50.00 25.00 1,955.00 6,400.00 80.00
2000			29,665.02
	CGST@9% SGST@9%	9 % 9 %	2,669.85 2,669.85
int Chargeable (in words) n Rupees Thirty Five Thousand Four and S€	Total		In₹ 35,004.72 E. & O.E
baise Only			
		John	
Store Officer	₽ on	STORE KE Y. M. T. Dental Colle Kharghar, Navi	
Store Officer	an an	Y. M. T. Dental Colle Kharghar, Navi	ge & Hospital
Store Officer Carlori Store Dr. C. D. 25 Soundati	an an	Y. M. T. Dental Colle Kharghar, Navi	ge & Hoepital Mumbai
Store Officer Carlori Store Dr. C. M. Sci Soundati Huger Rumbal	on nputer Generated Docum	Y. M. T. Gental Cotle Khargher, Navi for YMT	ge & Hospital Mumbai DENTAL COLLEGE UG

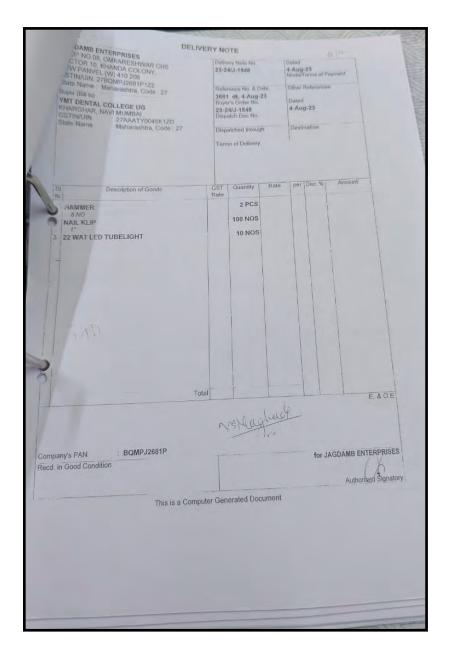
	4	Tax	Invoid	0					
	JAGDAMB ENTERPRISES SHOP NO.08, OMKARESHWAR CHS SECTOR 10, KHANDA COLONY, NEW PANVEL (W) 410 200 GSTIN/UIN: 27BQMPJ208 IP122 State Name : Maharashtra, Code (27 Buyer (Bill to) YMT DENTAL COLLEGE UG KHAROHAR, NAVI MUMIDAI OSTIN/UIN 27AAATY0046K1ZD State Name Maharashtra, Code (27			Ice No. 24/J-423 very Note 24/J-1460 sirence No. & I ar's Order No. 24/J-1460 watch Doc No. watched throug ns of Delivery	Date.	Dated 31-Jul-23 Mode/Terms of Payment Other References Dated 28-Jul-23 Delivery Note Date 28-Jul-23 Destination			
SNO		Description of Goods	GST Rate	Quantity	Rate	per D	isc. % Amount	-	
V345678	2.5MM 3CORI 32A*3POLL A	IC. SOCKET LIGHT F/SYSKA TAPE	18 % 18 % 18 % 18 % 18 % 18 % 18 % 18 %	1 BANDAL 5 PCS 3 PCS 4 NOS 10 NOS 1 PCS 5 NOS 1 PCS	254.80 10.78 52.92	PCS PCS NOS NOS	17 25 5 18,52 18,52 18,52 1,6	00.0	
	Chargeable (in wo						₹ 21,5	9 34.0 (E. & O.	
ompany eclaratio e decla	y's PAN	BOMPJ2681P BOMPJ2681P ice shows the actual price of the tyall particulars are true/and AN/ This is a Compute		TC-T	aso Montà	R	or JAGDAMB ENTI Authorise	ERPRIS	



ERY N	OTE				
23-2 Refe 375 Buy 23-2 Disp	24/J-1460 prence No. & E 1 dt. 28-Jul er's Order No. 24/J-1460 eatch Doc No. Patched throug	Date. -23 ijh	Mode/1 Other f Dated 28-Ju	erms of F Reference I-23	- Q.
GST	Quantity	Rate	per	Disc. %	Amount
	1 BANDAL 5 PCS 3 PCS 4 NOS 10 NOS 1 PCS 5 NOS 1 PCS				
	and the second se				E. 6
~					
F				for JAG	DAMB ENTERP
	Control Contro	Belivery Note No. 23-24/J-1460 Reference No. & I 3751 dt. 28-Jul Buyer's Order No. 23-24/J-1460 Dispatched Ibroug Terms of Delivery GST Quantity Rate 1 BANDAL 5 PCS 3 PCS 4 NOS 10 NOS 1 PCS	Delivery Note No. 23-24/J-1460 Reference No. & Date. 3751 dt. 28-Jul-23 Buyer's Order No. 23-24/J-1460 Dispatch Doc No. Dispatch dithrough Terms of Delivery I BANDAL 5 PCS 3 PCS 4 NOS 10 NOS 1 PCS 5 NOS 1 PCS	Delivery Note No. Dated 23-24/J-1460 28-Jul Reference No. & Date. Other I 3751 dt. 28-Jul-23 Buyer's Order No. Dispatch Doc No. Dated Dispatch Ioc No. Destin Terms of Delivery Destin 1 BANDAL 5 PCS 3 PCS 4 NOS 10 NOS 1 PCS 5 NOS 1 PCS	Delivery Note No. Dated 23-24/J-1460 28-Jul-23 Mode/Terms of F Other Reference 3751 dt. 28-Jul-23 Dated Buyer's Order No. Dated 23-24/J-1460 Dated Dispatch Doc No. Dated Dispatch Doc No. Destination Terms of Delivery Destination

	1 1	DELIVI		1012	201		370	112	
	100	DELIVI SHOP NO.08, OMKARESE SECTOR 10, KHANDA COLAR CHS IEW PANYEL (W) 410 206	ERYN	OTE				11-	11.02
	18	IEIA IU KUAS IKESHWAR		very Note No.			Ly ton		The second secon
	0	EW PANVEL (W) 410 206 STIN/UIN: 27BOMPJ2681P122 Jate Name : Maharashtra Code	23-	24/J-580		Dated			
	1 00	MTTGEREPAL		- 10-080		2-Jur	n-23		P
	B	uyer (Bill to) Maharashtra, Code	Det			Mode	/Terms of I	Payment	E
	Y	MT GENERAL HOSPITAL R.G.D.POL FOLINATION	reli	erence No. & E)ete	Other	Reference	es	0
		R.G.D.POL FOUNATION SET-4 HARGHAR NAVI MUMBAL	Buy	er's Order No.					No.
	0	HARGHAR NAVI MUMBAI	23-	24/J-580		Dated	n-23		l.
	S	tate Name Maharash	Disp	patch Doc No.			11 20		
	10	tate Name 27AAATY0045K1ZD Maharashtra, Code 27	Dier	patched throug		1			
		Code 27	LUS	satched throug	In	Dest	lination		
			Ten	ms of Delivery		1			
	SI No.		GST	Quantity	Rate	per	Disc. %	Amount	-
	1	INVERTER LED BULB	Rate			-	+ +		
		9 WATT		1 NOS					
	2	13A MULTI PLUG		12 NOS					
							1		1
1									
£.									
		Total		13 NOS					
-								E.	& O.E
				D.					
1000		any's PAN BQMPJ2681P	alio	109				A RAD PAIRS	000000
Re	cd.	in Good Condition	A.				for JAG	DAMB ENTER	
			13					Nur	e
								Authorised	
-			_					-	7
		This is a Computer	Gener	ated Docum	nent			/	
								6 11	
								My	
								X	
							1	11 2	0-
								ALLSE	57.
							0	aus	
							~		

DECDOM			34
Y. M. T. DENTAL COLLEGE	OATION'S		1 100
BALLED WHEN ALL COLLEG	E AND HOS	SPITAL	
ARE OF THE DEPARTMENT OF THE STATE OF THE ST	- A 2 404, 11 (11)	ALL ALLY	
A646 CONTRACTOR	100 +17 +17	1 713	NE/
public head the Indistal	UATE	11/2/22 1	
101		1 4/4/24 11	1 800
B. STORES INDENT	FORM		
E C			
(a) (a) (a) (a) (a) (b) (b) (b) (b) (b) (b) (b) (b) (b) (b	if baseper		12
2 States		REMARK BALANCE	105
NAME OF THE ITEMS		REMARK QTY.	1 100
T 36 W JULLUNGH	1-13-13		
12 CYOS Cak. 12 maxel " Bux both 12 maxel plate box	2-		
12 made plate box	2		1 188
S Dipe 1	1.5.p		1 18
denn pre cupling	2.5		1 18
6 John pre Cupling 16 mm Switch romo	20		
S Dimer.	4		1 15
A AMP Societ Domo	20		- 18
	2-0		- 18
Habinet	2		-1 18
Hammel	200		
VIAIL FUR	10		- 1/1
12 sever led Fublight	2		- 11
The I lease in a	3		- 13
The Sunah COCK	200		- 12
	2		
All TO OGIO DELC LUNG	2		
To it to parta screw a plan	7		
21031 (1005 1211)	8		
	3		
i taka la Tina Gil	180		
Fohl Klaily give			
	40		
	1		
	4		
i and a chall	10		
1127 1. Sm 2 core Cable.	1		
tog could Led in	20		
	10		
130 Roma bodlet comp	1		
13, Jali 20 A	150	4	
138 1 1 4 min 0 '	1 an		1800
33 Cable fee 12"	0000	EPT OF PUBLIC HE	ALTH DENTIST
	14	DR. G. D. POLIFI	
254 26pm bit Halling o	I Y	M. Z. DENTAL COLL	
1339 35m but filling o	A ANY N/	KHARGHAR N	
	XVV	ALIMATIONAR IN	WALMON DA
Stock Incharge / H. O. D. :/	100		and the second
	117	STOCK INCHA	RGE/HO.D.
Sanctioned by : Dean / Admin. Off. / O.S :		STOCK INCHA	NOL MILLIN
			200
Y.M.T. Dental (& Hospital (Collega		
Navi Mumba - 4	110 210		
- mud + a	10210		



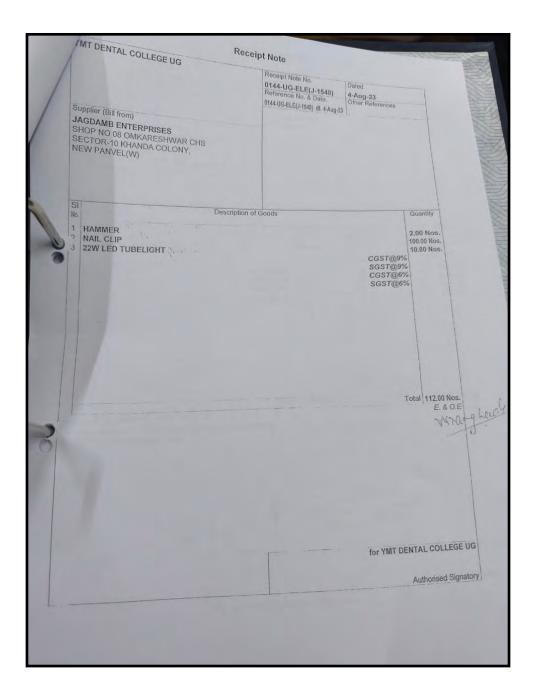
Tax In JAGDAMB ENTERPRISES SHOP NO 08, OMKARESHWAR CHS SECTOR 10, KHANDA COLONY, NEW PANVEL (W) 410 206 GSTIN/UIN: 27BQMPJ2681P172 State Name: Maharashtra, Code 27 Buyer (Bill to) YMT DENTAL COLLEGE UG KHARGHAR, NAVI MUMBAI GSTIN/UIN 27AAATY0045K12D State Name Maharashtra, Code 27	SHWAR CHS 23-24/J-850 COLONY, Delivery Note 206 23-24/J-1649, 23-24/J-1 381P1Z2 Reference No. & Date tra, Code. 27 Buyer's Order No. E UG 23-24/J-1649, 23-24/J-1 IBAI Dispatch Doc No. ADTY0045K12D Dispatch Doc No.		J-1816 Dated J-1816 9-Aug- Deliver 9-Aug	30-Sep-23 ModerTerms of Payment 16 Other References Dated		
SI Description of Goods	GST	Quantity 1	Rate per 1	Disc. % Amount		
No.	Rate					
15 WATT OPEN PANAL 18% SYSKA 2 PVC WIRE TAP 3 BIB COCK SEIKO 4 MODEL PLATE ROMA 5 4 MODEL PLATE ROMA 5 4 MODEL PLATE ROMA 6 A SUCKET ROMA 9 12"CABLE TAI 10 HAMMRING BITS 11 S.S.KHILA 6" 12 HOLL RUSH CGST 9% SGST 9% ROUND OFF	18 %	6 PCS 1 NOS 1 NOS 1 PCS 20 NOS 10 NOS 100 PCS 3 NOS 140 NOS 98 NOS	540.00 PCS 10.78 NOS 500.00 NOS 120.00 NOS 120.00 NOS 120.00 PCS 39.20 NOS 93.10 NOS 6.00 PCS 341.04 NO3 12.00 NOS 12.00 NOS 17.15 NO 9.%	931.00 600.00 1,023.12 1,680.00 51 1,680.70 10,759.60 968.36 968.36		
Amount Chaegeable (in words) INR Twelve Thousand Six Hundred Ninety Six Only (aton Combany's PAN BOMPJ2681P Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are thue and correct. REC. INT NOTE/P.O. This is a Comput Y.M.T. DENTAL COLUME Declaration Y.M.T. DENTAL COLUME Y.M.T.	Y, ter Ge	M. T. Dental neKhetilhVo	chiage & Hor Chiage & Hor Idavi Mumbai VERII	Authorised Signatory		

IAVI MUMBAL 410 210 STIN/UIN: 27AAATV0	ceipt Note	ante av	
AVI MUMBAL-NHAGHAR, SSTIN/UIN: 27-410-210 State Name : Maharashtra, Code: 27 Supplier (Bill from)			
State Name Mal Y0045K	Receipt Note No. 44(J-580)		
Waharashtra Cod	44(J-580)	Dated	
OUDDies we		2-100 22	
JAGDAMB ENTE	44(J-580) dt. 2-Jun-23	Other References	
JAGDAMB ENTERPRISES KHARGHAR NAVI MUNES			
KHARGHAR NAVI MUMBAI State New 27B00			
State Name 27BQMPJ2681P122 Maharashtra Court			
Maharashtra, Code 27			
SI			
No			
1 9 WATT LED BULB	of Goods		Quantity
2 13A MULTI PLUG			
La controlog			1.00 Nos.
		CGST@9%	12.00 Nos.
		SGST@9%	
			1
			1
		To	otal 13.00 Nos.
			E. & O.E
			werally
			. DID
			/
			and the second second
			and the second se
		for Y.M.T. GEN	ERAL HOSPITAL
		0	uthorised Signatory
		Au	uthonsed Signatory

T. GENERAL HO T. GENERAL HO TOR 4, KHARGH TOR 4, KHARGH TOR 4, KHARGH TOR 4, KHARGH TOR 4, KHARGH	SPITAL DE	LIVERY NOTE		
MAN 27AAATY	004581	CRY NOT		and an and the second
NUMBAI - 410 2 NUN: 27AAATYY NUN: 27AAATYY Nune: Maharas	htra, Code . na	Defevery Note No.		and the second
and the second s		IPD.G.07 Note No.		The second second
eat Hospital I	PD	les-	Dated	
: Mah	anashtra, Code : 27	Reference No. & Date: IPD. G. 07 dt. 2.Jun-23 Inversionar No. IPD. G. 07 Dispatch Date No. Dispatch Date No.	Dated 2-Jun-23 ModerTerms of Payment Other Reference	
Name : Mah	alashtra, Code : 27	Buyer's Ord dt. 2-1	and all arms of part	
		Displace No Un-23	Other References	4
		The Doc No.	Dated 24 to	
The second second		Olapatched through	24-May-23	
		Terms of Delivery	Destination	
		- mark	(Manual Manual Man Manual Manual Manu	-1 1
	D			-
S DIN D	Description	of Goode		
HATTLED BULB				1
DA MULTITU		and the second sec	q	uartity
			1.	LOO Nos.
			a lanet	1
			Man 1975-1	
			12000	
			Phile Difference	- +-
			TO STREET THE	1. 1. 1. 1.
			12 1 1 1 1	
			alater in the	8 10 -
			10-35-00-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1	1
				1
				1
				1
				1 1
and the second second				1
and the second s			Tot	al 13.00 Nos.
Rental VII CRAN				E & O.E
				Bungal
ood Condition			for Y.M.T. GENE	RAL HOSPITAL
				a service a
	A Carlotter Tan State		Aut	horised Signalory
		9 	Au	Introdu culturant
A	This is a Computer G	enerated Document	States States	halen
24	an an an an an an an an	0 00	hd	A.d.
/	NOI	Joaned.	14	1
and the second se	VS	WA	Authorise	Signatory
ed by	Verified	byU	Addision	and Succession of the
		anghende		1-200

Tax In	Invoice					
JAGDAMB ENTERPRISES SHOP NO.08, OMKARESHWAR CHS SECTOR 10, KHANDA COLONY, NEW PANVEL (W) 410 206 GSTIN/UN: 2780/MPJ2681P122 State Name : Maharashtra, Code ; 27		/J-911		Dated 31-Dec-23	1	
		ry Note		Mode/Terms of P	ayment	
		23-24/J-2920, 23-24/J-3001, 23-24/J-3263 Reference No. & Date.				
			1141	Other References		
Buyer (Bill to) YMT DENTAL COLLEGE PG SEC 04.KHARGHAR NAVI MUMBAI		Buyer's Order No.		Dated	-	
		23-24/J-2920, 23-24/J-3001, 23-24/J-3263 5 Dispatch Doc No. 5			5-Dec-23, 9-Dec-23, 29-Dec-23 Delivery Note Date	
GSTIN/UIN : 27AAATY0045K1ZD State Name Maharashtra, Code 27	5-D			5-Dec-23, 9-Dec-23, 29-Dec-23 Destination		
Description of Goods	GST Rate	Quantity	Rate	per Disc. %	Amount	
1V0.	18 %	2 NOS	1.346.6	3 NOS	2,693.26	
48" CILLING FAN POLYCAP 1.5MM WIRE POLYCAB		2 BANDAL	1,835.0	O SANON !!	3,670.00	
J 6A SWITCH ROMA	18 %	10 NOS		0 NOS	388.00	
4 6A SOCKET ROMA	18 % 18 %	10 NOS 2 NOS	10.6	T NOS	31.34	
5 PVC WIRE TAP 6 2.5MM 3CORE CABLE		1 BANDAL		NAMA DO	9,655.09	
7 22W LED TUBELIGHT 18%	18 %	25 NOS	480.	20 NOS	29,254.20	
1					2,632.87	
CGST 9%				9%	2,632.87	
SGST 9% ROUND OFF				3 10	0.05	
ROONDOFF						
					1 1	
			1111			
			1 144			
·						
					1	
		1 .				
Total					¥ 34,520.00 E. & O.E	
		0.	0		P. d. O.F.	
mount Chargeable (in words) R Thirty Four Thousand Five Hundred Twenty Only		91	nn	1		
IR Thirty Four Thousand Five Hundred		fe	/	4		
14		X		Ø 1		
	5	de.	- Sel	aspitali		
ompany's PAN : BQMPJ2681P	v. Ith.			In Ior JAC	GDAMB ENTERPRISE	
claration the actual price of the		1 . 1+			are with the	
e declare that this invoice shows the actual price and ods described and that all particulars are true and					Authorised Signato	
medt						
mect. This is a Compu	ter Gei	nerated Invo	0108			
Y.M.	T.C	-1	Calt	GE-P.G.		
		2 31	-114		110	
	· ····································	1		1777		
the set of				E.C.	· · · · · · · · · · · · · · · · · · ·	
			-	F*14.	1.19	
the formation			1. 1. 1. 2. 2		1	

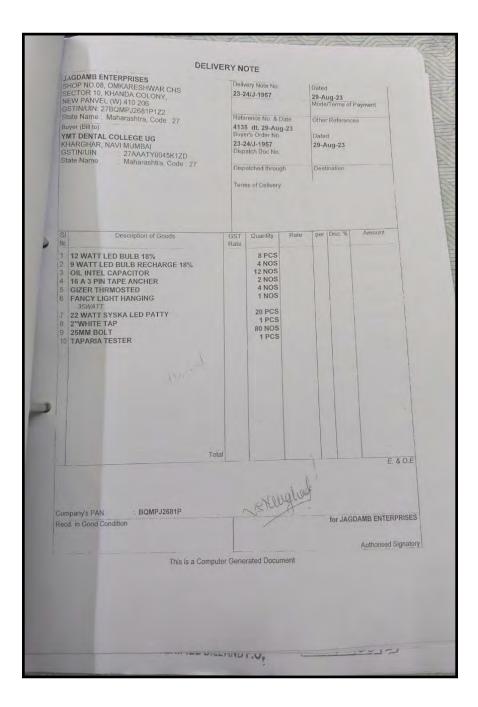
GDAMB ENTERPRISES AOP NO 08, OMKARESHWAR CHS ACTOR 10, KHANDA COLONY, BECTOR 10, KHANDA COLONY, BECTOR 10, KHANDA COLONY,		ery Note No		Dated 8-Aug-23 Mode/Terms of Payment		
		4/J-1615	Date.	1000	erms of Payment eferences	
VEW PARVEL GSTINUIN 27BGMP J2681P1Z2 State Name Maharashtra, Code ; 27 Buyer (Bill to)	391 Buy	8 dt. 8-Au er's Order No. 24/J-1615 batch Doc No.	g-23 5.	Dated 8-Aug-23		
HARGHAR NANI MUMBAI KHARGHAR NANI MUMBAI GSTIMUIN 27AAATY0045K1ZD GSTIMUIN 27AAATY0045K1ZD State Name Maharashtra, Code : 27		natched throu		Destination		
				L IDias	% Amount	
SI Description of Goods	GST Rate	Quantity	Rate	per Disc	Anoun	
22 WATT SYSKA LED PATTY HAMMER MACHINE HAMMERG BITS 4"S.S.KHILA BRACKET FITTING DLINK WIRE MTR 305 CAT 6 PVC WIRE TAP 1.5MM*2 CABLE 60 WATT LED LIGHT F/SYSKA		4 PCS 1 PCS 3 NOS 180 PCS 40 NOS 1 BDL 3 NOS 10 MITTER 1 PCS				
Total		37(10)	elievel		E. & O.E	
	~	SALL.	Ţ.		İ	
s PAN : BQMPJ2681P Good Condition				for JAGE	Authorised Signatory	
This is a Computer C	General	ted Docume	ent			



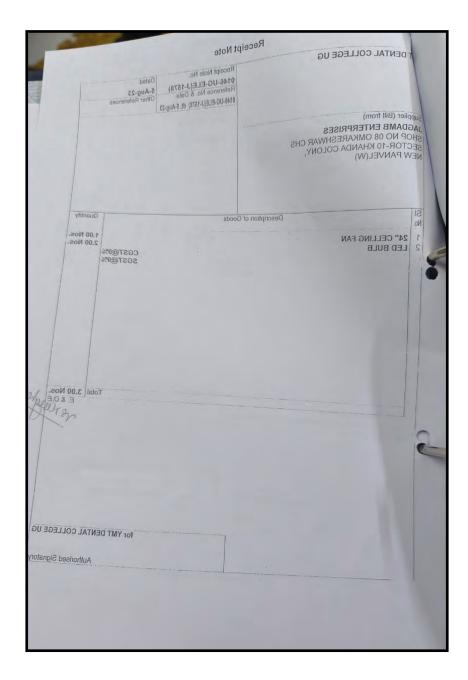
SECTOR-4, KHAP HOS	Spin DEI			
NAVI MUMBAI - 410 21 State Name	IR.	LIVERY NOTE	are-ar	C = HIL
Buyer (Bill to) GENERAL HOSPITAL II State Name	0045K12D	Delivery Note No. IPD-G-07 Reference No. & Date. IPD-G-07 dt. 2-Jun-23 Uyars Order No. IPD-G-07 Delipated Doc No.	Dated 2-Jun-23 Mode/Terms of Payn Other References Dated 24-May-23	nent
		Dispatched through	Destination	
		Terms of Delivery		
SI				
No.	Description	n of Goods		Quantity
9 WATT LED BULB 13A MULTI PLUG				1.00 Nos. 12.00 Nos.
				1
				1 1
			T	1
			10	E. & O.E
and in Constitution				
ecd. in Good Condition			for Y.M.T. GENE	ERAL HOSPITAL
			Au	thorised Signatory
	This is a Computer	Generated Document	1.00	a M
July 1 -			ad	rape
Checked by	Vorifi	sklaghedp.	13/21	y .
1	venne	id by O	Authorised	d Signatory

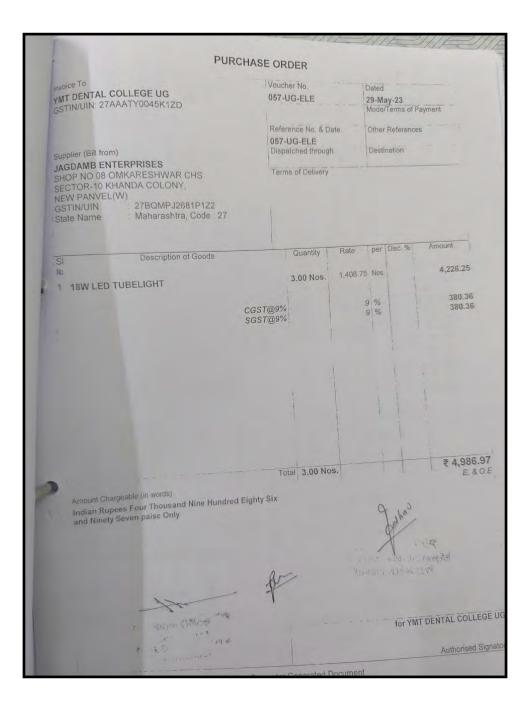
	1	PUF	RCHASE ORDER	2		
JAG SHOPP JAG SHEC SEEV SEEV SEEV	TOR-10 KHANI / PANVEL(W) IN/UIN	PRISES	Voucher No 0146-UG- Reference N 0146-UG-E Dispatched Terms of De	ELE lo. & Data ELE through	Dated 3-Aug-23 ModerTerms of Pi Other References Destination	
	24" CELLING F LED BULB	Description of Goods	Ouantit 1.00 No 2.00 No CGST@9% SGST@9%	s. 1,360.24 s. 150.00 9	Nos	mount 1,360,24 300,00 1,680,24 149,42 149,42
	Amount Chargeable	(in words) ie Thousand Nine Hundred Fi niy	Total 3.00 I	Nos.		₹1,959.08 E&OE
	Indian Rupees Or and Eight paise C	Store Office	ishon	VAL TEM	RE KEEPER Ital College & Hos Ital College & Hos Ital Mumbal for YMT (ipittal.
ł		This is	a Computer Generati	ed Document		Authonsed agnad

YMTDENTAL COLLEGE YMTDENTAL COLLEGE					1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1
VMTDENTAL COLLEGE VMTDENTAL COLLEGE GSTIMUIN: 27AAATY0045K1ZD	R	eference No. & I	Date.	Other Referen	ces
CSIMUM	0	157-UG-ELE	w la	Destination	
	D	ispatched throug	gri	Destination	
	т	erms of Delivery			
Supplier (Bill from) JAGDAMB ENTERPRISES		unite of teoritory			
JAGDAMB ENTERPRISES SHOP NO 08 OMKARESHWA	K Cho.				
State Name Maharast	htra, Code : 27				
			- Maria	per Disc. %	Amount
	on of Goods	Quantity	Rate	per Disc. 70	, another the
SI Descripti			320.00	Pre	1,280.00
1 22 WATT ULTRA LED		4 Pcs	5,700.00	Nos.	5,700.00
2 DIAWINES BAACLAINE		1.00 Nos. 3 Pcs	341 04	Pcs	1,023.12
3 HAMMARING BITS		180.00 Nos.	12.00	Nos.	2,160.00
4*			180.00	Dec	7,200.00
5 BRACKET FITTING 6 CAT 6 WIRE		40 Pcs 1 BUNDLE	7,722.40		7,722.40
7 PVC TAPE		3.000 NOSS	10.78		32.34
8 1.5MM 2CORE CAREL"		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@			%	2,458.33
	SGST@	9%	9	%	2,458.33
Amount Chargeable (in words) Indian Rupees Thirty Two Thou		otal		₹	32,231.44 E & O.E
Indian Rupees Thirty Two Thou One and Forty Four paise Only	Sand Two Hundred Thirty		n		
und and i ship i shi prose area			-1	.Lac	
			ć	d la	
		an	C	- 1.c.t.	
	11	API			
	- It-	1	Killer Si land,	the area and a second	
1	Store Officer "M				
Dr. G.	Cepternitisura				
M. 13.	Hand Louineau		1	or YMT DENTAL C	OLLEGE UG
	1 11 11 11 11 11				
				Authori	sed Signatory
		and Decump	nt		
	This is a Computer Ge	enerated Documen			



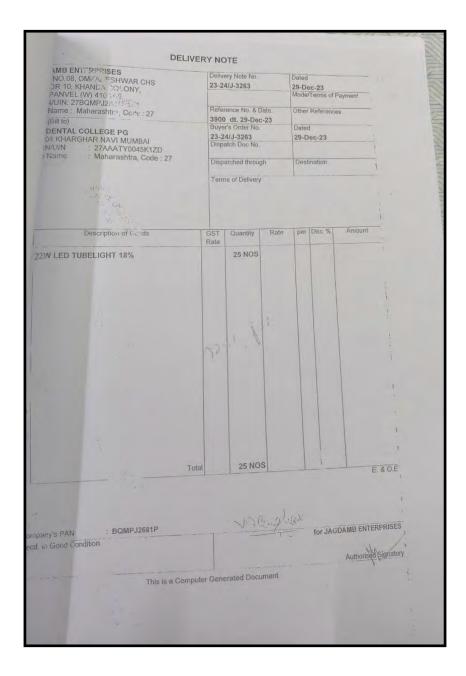
CAGDAMB ENTERPRISES SHOP NO.08, OMKARESHWAR CHS SECTOR 10, KHANDA COLONY, NEW PANVEL (W) 410 206 GSTIN/UIN 27BQMPJ2681P122 State Name Maharashtra, Code 27 Buyer (Bill to) YMT DENTAL COLLEGE UG KHARGHAR, NAVI MUMBAI GSTIN/UIN 27AAATY0045K12D State Name Maharashtra, Code 27	23 De 334 Re 80 40 Dis	olde No. -24/J-653 (ivery Note J45,2144,452,234 ference No. & ver's Order No 1455,2144,452,234 patch Doc No patched throw rms of Delivery	14-1957, 23-244-1959 Date 14-1957, 23-244-1959 gft	Other Dated 23-Aug-2 Delive 23-Aug-2	PP-23 Terms of Payment References
SI Description of Goods	GST	Quantity	Rate	per [I	Disc % Amount
L NKEY BOLT TRED		280 NOS	18.00	NOS	5,040.00
2 EXCEL BOLT 3 Anchor Fastner 18*18MM		220 NOS	25.00 95.00		5,500.00 9,500.00
4 LONG NUT 18MM	18 %	100 NOS	25.00	NOS	2,500.00
5 12 WATT LED BULB 18% 6 9 WATT LED BULB RECHARGE 18%	18 %		211.68 530.00		1,693.44 2,120.00
7 OIL INTEL CAPACITOR 8 16 A 3 PIN TAPE ANCHER	18 % 18 %	12 NOS	115.00 81.34	NOS	1,380.00
9 GIZER THRMOSTED 10 FANCY LIGHT HANGING 35WATT	18 %	4 NOS	480.00 2,500.00	NOS	1,920.00 2,500.00
11 22 WATT SYSKA LED PATTY 12 2"WHITE TAP	18 %		320.00 50.00		6,400.00 50.00
13 25MM BOLT 14 TAPARIA TESTER	18 % 18 %	80 NOS		NOS	784.00 52.92
					continued
This is a Co	omputer Gene	mated Invoice	2		

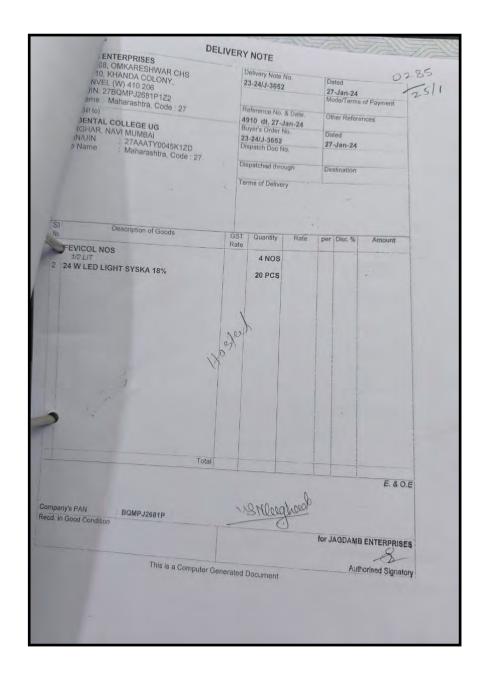


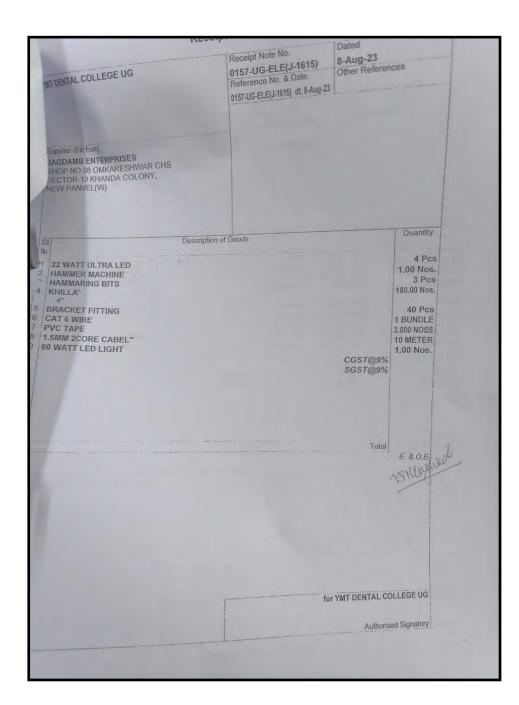


The state of the		100				
DELI	VERY NO	TE			7/50	1102
AU ENTERPRISES IO 08, OMKARESHWAR CHS R 10, KHANDA COLONY, ANVEL (W) 410 200	Delive	ery Note No. 4/J-1620		Dated 8-Aug-23	1	all and a second
VIN: 27BQMPJ2681P1Z2 Vame Maharashtra, Code: 27		rence No. & E		Mode/Terms of P Other Reference		11Via
Bill to) DENTAL COLLEGE UG (GHAR, NAVI MUMBAI N/UIN 27AAATY0045K1ZD	Buye 23-2	dt. 8-Aug- r's Order No. 4/J-1620 atch Doc No.	23	Dated 8-Aug-23		-
Name Maharashtra, Code 27		atched throug		Destination		
Description of Goods	GST Rate	Quantity	Rate	per Disc. %	Amount	-
25*8 PVC GRIP 12 WAY M.C.B BOX 22 WATT SYSKA LED PATTY		5 PKT 1 NOS 20 PCS	1			
		021	Ç.			
2				2		
Te	otal					E. & O.E
	0	NS Yall	ghere			2. 0 0.2
Company's PAN : BQMPJ2681P				for	ACDAMB F	NTERPRISES
Recd. in Good Condition				101 0		rised Signatory
This is a Comp	outer Gene	erated Doc	ument			

Tax Ir	voice			Dated		
AGDAMB ENTERPRISES	Invoice	NO		30-Sep	-23	
SHOP NO.08, OMKARESHWAR CHS SECTOR 10, KHANDA COLONY,	23-24 Deliver	NOTE:			erms of P	ayment
NEW PANVEL (W) 410 206		101 (CTI 11.00) (00) (2.50)	HAT2, 23-2011 HAT3	Other B	eference	6
GSTIN/UIN: 27BQMPJ2681P122 State Name Maharashtra, Code 27	Refere	nce No & Da	te.	Outor II	and allow	
Buyer (Bill to)	Buger	s Order No.		Dated		
YMT DENTAL COLLEGE UG	25,200 1620,2	STATE AND STATE AND ADDRESS OF THE OWNER OWNER	1002,23101/1002	8-Aug-22, 8-	Aug-23, 9-Aug-2	3, 9-Aug-23, 9-Aug-23
KHARGHAR, NAVI MUMBAI	Dispa	tch Doc No.			y Note D	23, 9-Aug-23, 9-Aug-23-
GSTIN/UIN 27AAATY0045K1ZD State Name Maharashtra, Code 27	Discon	tened through		Destin		to a start and set a start and set
Wanarasimin, order an						
	Term	s of Delivery				
St Description of Goods	GST	Quantity	Rate	per	Disc. %	Amount
No.	Rate	_		1 OUT	-	88.20
25*8 PVC GRIP	18 %	5 PKT	17.6	4 PKT		1,990.62
2 12 WAY M.C.B BOX	18 %	1 NOS 20 PCS	320.0	O PCS		6,400.00
3 22 WATT SYSKA LED PATTY	18 % 18 %	2 PCS	152.8	2 PCS		305.64
4 TAPARIA 2IN 1 SCREW DRIVER	18 %	1 PCS		O PCS		52.80 2,400.00
5 STAR BITS HAVY DUTY 6 12"CABLE TAI	18 %	400 PCS		0 PCS		2,954.70
7 25MM BIT (GOTI PANA)	18 %	9 NOS		DODZS		3,960.00
8 78*88 SCREW	18 % 18 %	66 DZS 300 NOS		89 NOS		3,567.00
L NKEY BOLT	10 70	300 1403				5,040.00
60'75	18 %	280 NOS		00 NOS		5,040.00
10 L NKEY BOLT TRED	18 %	100 FUT		00 FU		4,508.0
2 25MM BOLT	18 %			.76 DZ		1,564.0
3 19"6 STAR SCREW	18 %	133 DZS 5 NOS		.00 NO		325.0
4 1/8 HAMMER BIT	18 %			.64 PK		88.3
5 25*8 PVC GRIP	18 %		12	2.00 DZ	S	600.
6 32*8 SCREW			1			34,444.
				9.%		3,099
CGST 9%				9 %		3,099
SGST 9%				311		(-)0
Less ROUND OFF	-					
	1					₹ 40,644
Tota	1000	1	1			
Amount Energeable in worlds) NR Forty Thousand Six Hundred Forty Four Only Company's PAN BOMP3260 FPCor Ve declare that this invoice shows the actual pitter of the oods described and that all participles by a true and orrect	e. Y.	ST A M. 1. I Khanghai		& Inc		E 8 GDAMB ENTERF Authorised
RECEIPT NOTE/Pilds a Comp	uter Gel		nue			
VERIFIED BILLAND P.O,		03 3		Ge Sr	-U.G	•
A PRIME AND LONG AND LONG			Line			

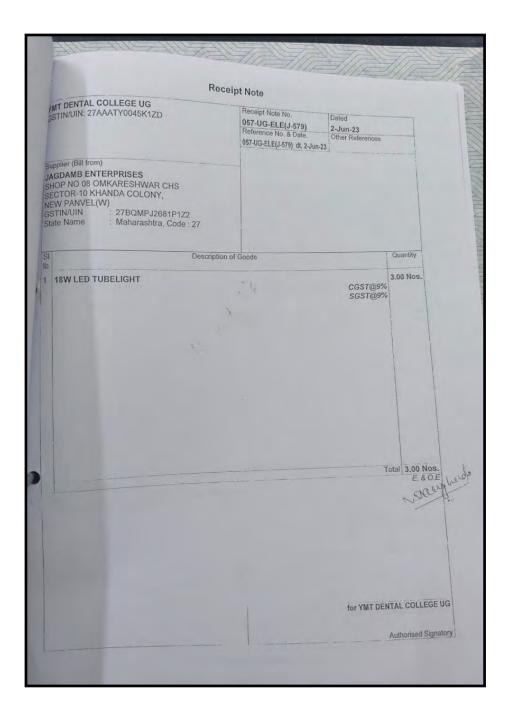






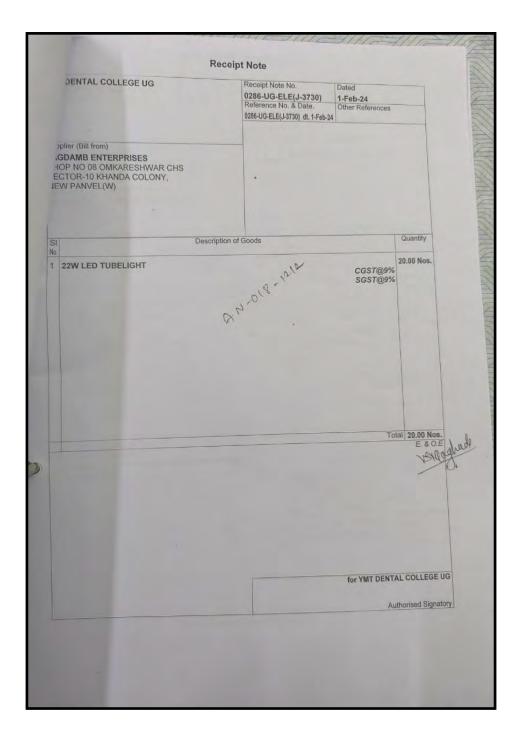
		Receipt Note	
	plier (Bill from) GDAMB ENTERPRISES OP NO 08 OMKARESHWAR CHS CTOR-10 KHANDA COLONY, W PANVEL(W)	Receipt Note No. 0156-UG-ELE(J-1620) Reference No. & Date. 0156-UG-ELE(J-1620) dt 8-Aug-23 Other References 0156-UG-ELE(J-1620) dt 8-Aug-23	
SI	_	Description of Goods	Quantity
6	P.V.C. GRIP 25'8 12 WAY MCB BOX 22 WATT ULTRA LED CONVERSION	CGST@ SGST@	5 Box 1 Pcs 20 Pcs 9%
			Total E. & O.E CLUST (CU)
		for YMT	DENTAL COLLEGE UG
			Authorised Signatory

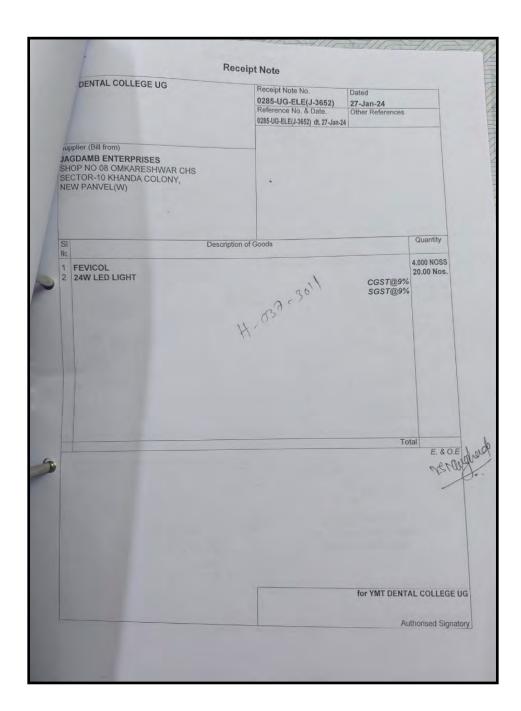
Таз	k Invoice		
JAGDAMB ENTERPRISES SHOP NO 08, OMKARESHWAR CHS SECTOR 10, KHANDA COLONY, NEW PANVEL (W) 410 206 GSTIN/UIN: 27BOMPJ2681P1722 State Name : Maharashtra, Code; 27 Buyer (Bill to) YMT DENTAL COLLEGE UG KHARGHAR, NAVI MUMBAI GSTIN/UIN 27AAATY0045K1ZD State Name Maharashtra, Code : 27	Invoice No. 23-24/J-638 Delivery Note 23-24/J466, 22-44/J467, Reference No. & Dr Buyer's Order No. 23-24/J466, 23-24/J4667 Dispatch Oc No. Dispatch Oc No. Dispatched through Terms of Delivery	23-24/J-1615 23-24/J-1615 7-Aug-23, 7-Au Delivery Note 7-Aug-23, 7-A	ug-23, 8-Aug-23
n - No d Onado	GST Quantity	Rate per Disc %	Amount
SI Description of Goods 4" AXESOM PUSH 2 6" WASTE CUPLING 3 WALL SHOWER PEARL OVERHEAD 4 SYPHON WISER	Rate 18 % 2 NOS 18 % 2 NOS 18 % 1 NOS 18 % 5 NOS	180.00 NOS 350.00 NOS 650.00 NOS 60.00 NOS 685.00 PCS	360.00 700.00 650.00 300.00 2,055.00
5 MIRROR 16'18 6 GLASS BRACKET 7 22 WATT SYSKA LED PATTY 8 HAMMER MACHINE 9 HAMMER MACHINE 9 HAMMRING BITS 10 4"S.S KHILA 11 BRACKET FITTING 12 DLINK WIRE MTR 305 CAT 6 13 PVC WIRE TAP 14 1.5MM*2 CABLE 15 60 WATT LED LIGHT F/SYSKA	18 % 3 PCS 18 % 12 NOS 18 % 4 PCS 18 % 1 PCS 18 % 1 NOS 18 % 40 NOS 18 % 1 BUS 18 % 1 NOS 18 % 1 BUS 18 % 1 PCS	180.00 NOS 320.00 PCS 5,700.00 PCS 341.04 NOS 12.00 PCS 180.00 NOS 7,722.40 BDL 10.78 NOS 50.00 WITE	2,160.00 1,280.00 5,700.00 1,023.12 2,160.00 7,200.00 7,722.40 32.34 500.00 1,696.62 33,539.48
CGST SGST ROUND (9%	9 % 9 %	3,018.56 3,018.56 0.40
	Total	1 11	₹ 39,577.00 F & O.E
Amount Chargeable (in words) NR Thirty Nine, Thousand Five Hundred Seventy Only Company's PAN Declaration We declare that this invoice shows the actual price of goods described and that all patientias are true and correct BILLY MALLAN/ RECE.T NOTE/P. Dis is a Co	of the Y. M. Khar	ghar, Navi Mumbai. oice	Store Office GDAMB ENTERPRISES
VERIFIED BILLAND P.O.	Y.M T	30 132	.6.

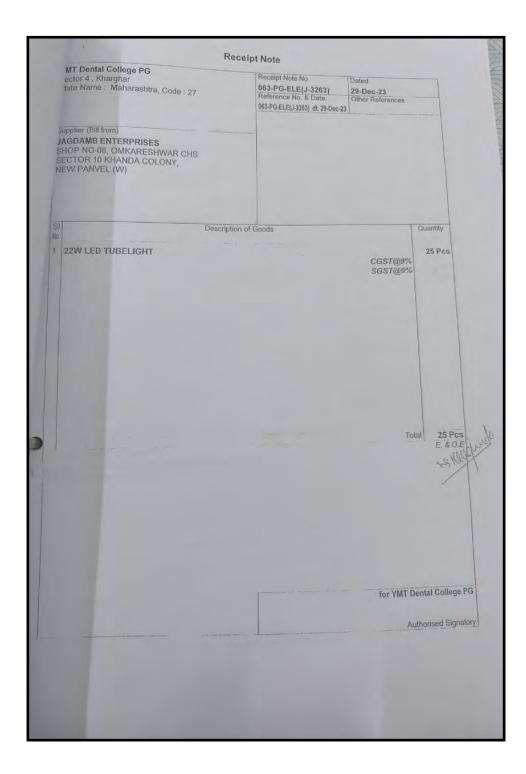


JAGDAMB ENTERPRISES	Inve	ice No.		Date	bd		
SHOP NO.08, OMKARESHWAR CHS	23-	24/J-1138			eb-24		
SECTOR 10, KHANDA COLONY,	Deli	very Note		Mod	e/Terms (of Payment	
NEW PANVEL (W) 410 206 GSTIN/UIN: 27BQMPJ2681P1Z2			3-24/J-3691			and the second se	
State Name : Maharashtra, Code : 27	Ref	erence No, 8	v Date.	Othe	Other References		
Buyer (Bill to) /MT DENTAL COLLEGE UG	1000	er's Order N		Date			
HARGHAR, NAVI MUMBAI	23-2	4/J-3652, 2 atch Doc No	3-24/J-3691	27-	Jan-24, 3	30-Jan-24	
STIN/UIN 27AAATY0045K1ZD	Dist	AICH DOC N	0.		very Note		
tate Name Maharashtra, Code : 27	Disp	atched thro	ugh	Des	tination	30-Jan-24	
	Terr	ns of Deliver	DV.	-			
*						4	
Description of Goods	GST Rate	Quantity	Rate	per	Disc. %	Amount	
FEVICOL NOS 1/2 LIT	18 %	4 NOS	320.00	NOS		1,280.00	
24 W LED LIGHT SYSKA 18%	18 %	20 PCS	340.00			6,800.00	
2 FUT CONNECTOR PIPE PEARL TAPELON TAPE	18 % 18 %	2 PCS	164.34 24.75			328.66	
1" CP EXASAN (EXTENSION) NIPPLE BRASS 6"	18 %	4 NOS 3 NOS	320.00			99.00 90.00	
1" CP EXASAN (EXTENSION) NIPPLE BRASS	18 %	3 NOS	230.00	NOS		660.00	
Shower Arm 1FUT	18 %	1 PCS	600.00	PCS		600.00	
INI SHOWER HAVY DUTY "CP EXASAN (EXTENSION) NIPPLE BRASS	18 % 18 %	1 NOS 3 NOS	980.0 0 400.00			980.00 1,300.00	
DOUBLE NIPPAL BRASS	18 %	2 NOS	50.49	NOS		100.98	
						13,038.66	
CGST 9% SGST 9% ROUND OFF		ſ	9 9	% %		1,173.48 1,173.48 0.38	
		Y.M.T.	DEAN Dontal	io	equ.		
Total		& Ho	april at the	art-	210	₹ 15.386.00	
t Chargeable (in words)		Mavi N	ILLING	414	in the second	E. & O.E	
fteen Thousand Three Hundred Eighty Six Only		9	1 AJ				
0.0		fol	p.		1		
any's PAN BOMPJ2681P		TOPE	KEEPER	2	P	r	
tion		- 6 . 10	- Una O Lla	anital	Stor	e Officer	
clare that this invoice shows the actual price of the described and that all particulars are true and t.		Kharghar, M	Vavi Mumbal	TOP	G.D.	In CATERORISES Pol Foundation in Multimum uthorised Signator	
This is a Computer					AT	L/CHALL	

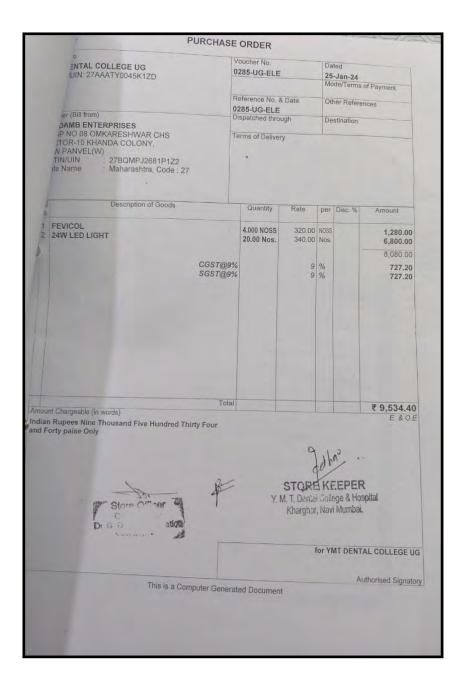
A company of the second s		ucher No.		Date	d		
NTAL COLLEGE UG	028	36-UG-ELE			Jan-24		
JIN: 27AAATY0045K1ZD				Mode/Terms of Payment			
	Ref	erence No. &	Date.	Othe	er Referer		
		B6-UG-ELE		Othe	Referen	ices	
(Dill from)		patched through	gh	Des	tination		
er (Bill from) JAMB ENTERPRISES							
P NO 08 OMKARESHWAR CHS TOR-10 KHANDA COLONY. V PANVEL(W) TIN/UIN 27BQMPJ2681P1Z2 te Name Maharashtra, Code : 27	Ter	ms of Delivery					
Description of Goods	_	Quantity	Rate	per	Disc. %	Amount	
22W LED TUBELIGHT		20.00 Nos.	428.67	Nos.		8,573.40	
	GST@9% GST@9%			%		771.61	
				70		771.61	
unt Chargeable (in words)	Total	20.00 Nos.		10		₹ 10,116.6 <i>E.</i> & O.	
int Chargeable (in words) In Rupees Ten Thousand One Hundred Sixtee Two paise Only	Total	20.00 Nos.	Denta Colle arghar, Nav	U EP ege & i Murr	Hoapital Ibai. C	₹ 10,116.6 E. & O.	







JAGDAMB ENTERPRISES SHOP NO.08, OMKARESHWAR CHS SECTOR 10, KHANDA COLONY, JEW PANYEL (W) 410 206 JSTIN/UIN: 27BQMPJ2681P1Z2						
STIN/UIN: 27BOMP.126810172		ce No. 4/J-1179		Dated 29-Fe	b-24	
STIN/UIN: 27BOMP 126810172	Delive	ery Note	1	Node/	Terms of	Payment
tate Name : Maharashtra, Code : 27	Refer	NGR 130M 130M	Date.	Other	Reference	285
uyer (Bill to) MT DENTAL COLLEGE UG		r's Order No.		Dated		
HARGHAR, NAVI MUMBAI		atch Doc No.	影制能学的影响	(fth)),14 Delive	whill Italia, 1 any Note	F\$31, ((Fib3), ()Fib3) Date
STIN/UIN 27AAATY0045K1ZD tate Name Maharashtra, Code ; 27	Disp	atched throug	jh	176638,7-		1F16-24, 18F16-24, 12F16-24
	Term	ns of Delivery				
Description of Goods	GST Rate	Quantity	Rate	per	Disc. %	Amount
22W LED TUBELIGHT 18%	18 %	20 NOS	428.67	NOS	22.3	8,873.40
32A*3P TOP AC LEGRAND	18 %	2 PCS	1,580.00			3,160.00 270.00
2 FUT LED PATTI 18% AA CELL	18 % 18 %	1 NOS 6 PCS	270.00	PCS		105.92
6 LIVER LOCK REMI	18 % 18 %	1 NOS 3 PCS	100.00			100.00
AAA CELL	10 %	5765	11.02			12,263.78
CGST 9% SGST 9% Less ROUND OFF	2			9 % 9 %		1,103.74 1,103.74 (-)0.20
			m	X		
			110	DE		
			Y.M.T. E	2010		ilage
			C			₹ 14,471.
Tota unt Chargeable (in words)	1	1	13-1 W.C	mil	-	E. &



1	JA SH	GDAMB ENTERPRISES IOP NO.08, OMKARESHWAR CHS CTOR 10, KHANDA COLONY	DELIVI	ERYN	OTF	A	C			
		SCOP NO.08, OMKARESHWAR CHS SECTOR 10, KHANDA COLONY, NEW PANVK HANDA COLONY, SSTIN/UIN: 27BQMPJ2881P122 State Name : Maharashtra, Code : 27 Buyer (Bill to) YMT DENTAL COLLEGE UG KHARGHAR, NAVI MUMBAI GSTIN/UIN : 27AAATY0045K12D SSTIN/UIN : 27AAATY0045K12D SSTIN/UIN : 27AAATY0045K12D		Delivery Note No. Dated 23-24/J-1649 9-Aug-23 Mode/Terms of Payr Reference No. & Date. Other References 4018 dt. 9-Aug-23 Buyer's Order No. Buyer's Order No. Dated 23-24/J-1649 9-Aug-23 Dispatch Doc No. Destination Dispatched through Destination Terms of Delivery						100
6	SI No.	Description of Goods		GST	Quantity	Rate	per	Disc. %	Amount	1
	1 2 3 4 5 6 6 7 6 8 6	15 WATT OPEN PANAL 18% SYSKA PVC WIRE TAP BIB COCK SEIKO 4 MODEL PLATE ROMA 4 Model Open Box 500UBLE HOOK FAN A SWITCH ROMA A SOCKET ROMA 2"CABLE TAI		Rate	6 PCS 1 NOS 1 NOS 1 PCS 1 PCS 20 NOS 10 NOS 10 NOS 100 PCS	EX				
		1	Total	R	augh	end	-			E. & O.E
		's PAN : BQMPJ2681P Good Condition		-				for JA	(TERPRISES
		This is a C	omputer	Gener	ated Docun	nent				