

# अण्णासाहेब तुडामण पाटील स्मृती दंत महाविद्यालय, धुळे.

जवाहर मेडिकल फाऊन्डेशन, धुळे.

नावे \_\_\_\_\_ वही. नं. \_\_\_\_\_  
 श्री.मि. \_\_\_\_\_ ता. १७/३/२०१६

तपशील १६.१८२०११६

रूपये ३२ ७० ०००

पैसे -

Proposed Income Tax Deductible  
 X-Ray Machine purchased  
 ₹ 32,00,000

अक्षरी रूप. प्राथिक शाळा

कॅशियर

अकीकर

सेक्रेटरी

पैसे देणाऱ्याची सही

३२ ७० ०००

**G BANK**

Stand your world

Deposit Slip जमा पर्ची  
(Customer Copy / ग्राहक प्रति)

Date/दिनांक:

|   |   |    |    |    |
|---|---|----|----|----|
| 1 | 8 | 03 | 20 | 20 |
|---|---|----|----|----|

Account Number / खाता संख्या

|   |   |   |   |   |   |   |   |   |   |   |   |   |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 5 | 0 | 2 | 0 | 0 | 2 | 4 | 1 | 3 | 6 | 2 | 6 | 6 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|

Credit Card Number / क्रेडिट कार्ड संख्या

|  |  |  |  |  |  |  |  |  |  |  |  |  |
|--|--|--|--|--|--|--|--|--|--|--|--|--|
|  |  |  |  |  |  |  |  |  |  |  |  |  |
|--|--|--|--|--|--|--|--|--|--|--|--|--|

Name / नाम Implantium India Pvt Ltd

| Cash/Cheque Details / रोकड/चेकों का विवरण | Cheque No. / चेक नं. | Rupees / रुपये              |
|---|----------------------|-----------------------------|
| <u>FINB Dhule</u>                         | <u>87016</u>         | <u>320000/-</u>             |
|   |                      |                             |
|   |                      |                             |
|   |                      |                             |
|   |                      |                             |
|   |                      |                             |
|   |                      |                             |
|   |                      |                             |
|   |                      |                             |
|   |                      |                             |
| Total Rs. / कुल राशि                      |                      |                             |
| Rupees (In words):<br>रुपये (शब्दों में)  |                      | <u>Thirty two lakh only</u> |

Depositor's Signature / जमाकर्ता के हस्ताक्षर

Teller's Signature / खजांची के हस्ताक्षर

421617481

# IMPLANTIUM INDIA PVT.LTD.

Office : A-1216, Kailash Business Park,  
Veer Savarkar Marg, Park Site, Vikhroli (W)  
Mumbai : 400079  
Tel: +91 7400419088  
E-mail: rahul.joshi@dentium.com  
CIN : U74999HR2015FTC057492

## QUOTATION

Date: 12/03/2020

Buyer:-  
A.C.P.M. Dental College  
Dhule

GST No.  
PAN No.

Enquiry No. :  
Mode of Delivery : Delivery after full payment is received.  
Payment Terms: 1 shot payment. 100% Advance.  
5 YEARS CMC Guarantee

INR

| Cat No.   | HS Code | Item Name            | Description of Goods  | UNIT Price         | Qty.          | Amount              |
|---|---------|----------------------|-----------------------|--------------------|---------------|---------------------|
| 1   |         | Dentium Rainbow CBCT | 3 IN 1 [WITH CEPHALO] | 28,57,143.00       | 1 Nos.        | 28,57,143.00        |
|   |         |                      | With Work Station     | -                  | 1 Nos.        | -                   |
|   |         |                      |                       | -                  | 0 Nos.        | -                   |
|   |         |                      |                       | -                  | 0 Nos.        | -                   |
| <b>Total</b>  |         |                      |                       |                    | <b>2 Nos.</b> | <b>28,57,143.00</b> |
| Account Details:-<br>HDFC Bank Ltd: Kailash Corp. Lounge, Veer Savarkar Rd, Vikhroi (W), Mumbai,<br>Account No. 50200024136266<br>IFSC Code. HDFC0004417<br>GST No. 27AADCI9871R1Z1 |         |                      |                       | CGST               | 6.00%         | 1,71,428.58         |
|   |         |                      |                       | SGST               | 6.00%         | 1,71,428.58         |
|   |         |                      |                       |                    |               | -                   |
|   |         |                      |                       | ROUND OFF          |               | -                   |
|   |         |                      |                       | <b>Gross Total</b> |               | <b>32,00,000.16</b> |

Thirty two lakhs only

E. & O.E

### Terms & Conditions

- All the Disputes are subject to Gurgaon Jurisdiction.
- Order Once given will not be cancelled.
- Any Post Dated Cheques issued should be cleared on the date mentioned in the cheque without any delay.
- Please take acknowledgement from Account Department if payment made by cash

for IMPLANTIUM INDIA PVT. LTD  
Authorised Signatory

Negotiated price: 3200000/-  
And informed madam

*Rahul*

*13/3*  
14/ March

CMC  
AMC  
Full repair. 5 yrs

जवाहर मेडिकल फाउन्डेशन, धुळे.

अणारासाहेब चुडामण पाटील स्मृती दंत महाविद्यालय, धुळे.

नावे शशी देवारी वही. नं.                       
श्री./से.                      ता. २४/३/२०२३

| तपशील   | रूपये  | पैसे |
|---|--------|------|
| Technoedent Dental Solutions धुळे फ्लोर<br>(Oxiradscope deabomel) रविवार दिवस कायना<br>श्री. देवारी यांच्या पुरवठ्यात येऊन 566216 कायदा<br>करा. | 566216 | -    |
| अक्षरी रू.<br>पुस्तकाचा द्याऊन आला.   | 566216 | -    |

कॅडियायट

अकाउंटंट

सेक्रेटरी

धेसे वेणाय्याची सही

२०-११-२०२३ ११/११/२३ १२/०३/२०२३

517957

# DEPOSIT SLIP / जमा पर्ची

Bank

26/03/2024

Deposited in Branch /  
जमा कर्ता शाखा का नाम:

/Current Account No. / [बचत / चालू] खाता संख्या

1 5 1 0 5 0 1 5 5 8 1

CREDIT CARD NO. / क्रेडिट कार्ड संख्या

Name of Account Holder / खातेदार का नाम

Techno dent Dental Solution.

| PARTICULARS / विवरण                     | DENO/मुल्य का               | PIECES प्रति | ₹/रु. | Ps./पै. |
|---|-----------------------------|--------------|-------|---------|
| A/B Dhule<br>ch no. 566216<br>24/3/2024 | CASH DEPOSIT / नगद जमा हेतु | 2000 X       |       |         |
|   |                             | 500 X        |       |         |
|   |                             | 200 X        |       |         |
|   |                             | 100 X        |       |         |
|   |                             | 50 X         |       |         |
|   |                             | 20 X         |       |         |
|   |                             | 10 X         |       |         |
|   |                             | 5 X          |       |         |
| TOTAL / कुल                             | OTHERS/ (अन्य)              |              |       |         |

Rs. in words / कुल रकम (शब्दों में)

Five lakh eight thousand

OFFICER'S SIGN./ अधिकारी के हस्ताक्षर

CHEQUE(S) SUBJECT TO REALISATION / चैक (चैकों) की जमा भुगतान प्राप्ति के अधीन है।

Please mention your Account No. & Name behind the cheque.

कृपया अपना खाता संख्या और नाम चैक के पिछे लिखे।

Customers should pay/deposit cash at the designated counters only

जमा रसीद के द्वारा भुगतान केवल नगद काउंटर पर मान्य होगा



Technodent Dental Solution  
Brand Known For Quality & Service

Conservative dept P.Lr.

Technodent Dental solution

Lokmanya tilak Market , F13 , B-2

Opp.apna Bazar , Sec- 1 , Vashi navi mumbai

Contact No:-8898739770

E-mail: technodentsales7@gmail.com

Website: www.technodents.com

GSTIN: 27AAKFT4437C2Z5

**Tax Invoice**

Invoice Number

104/2020-21

Invoice Date

08-03-2021

**Billing Address:**

DEAN, ACPM DENTAL COLLEGE  
DR. ARUN DODAMANI  
ADD: ACPM DENTAL COLLEGE  
SAKRI ROAD, DHULE, MAHARASHTRA  
-424001  
MO: 9422623214

| Description of Item   | HSN Code | Qty  | Rate        | Amount      |
|---|----------|------|-------------|-------------|
| Labomed prima DNT Stand Microscope<br>& 5 Step Magnichanger | 90184900 | 1.00 | 5,17,857.00 | 5,17,857.00 |
| Camera mount nikon  |          |      |             |             |
| DBSI  |          |      |             |             |
| Nu-var vario  |          |      |             |             |

SR. NO. 166 dt. 18/03/2021  
noy gk

|                    |                    |
|--------------------|--------------------|
| <b>TOTAL</b>       | <b>5,17,857</b>    |
| Add : CGST @ 6 %   | 31,071.50          |
| SGST @ 6 %         | 31,071.50          |
| <b>Grand Total</b> | <b>5,80,000.00</b> |

**Amount in Words :**  
FIVE LAKH EIGHTY THOUSAND ONLY

**Banking Details:**

Name : Technodent Dental solution  
Bank: Axis Bank Ltd  
Account Type: Current Account  
Ifsc Code: UTIB0002775  
Account Number: 915020060579910

**Invoice Status:**

**Payment Status:**

**RECEIVED BY**

Central Store Deptt.  
A.C.P.M. Dental College,  
DHULE.

2 April  
B. S. S. S. S.  
O. S. S. S. S.

(Duplicate)

|  |                       |                       |
|--|-----------------------|-----------------------|
| <b>UNITED AGENCIES</b><br>57, 9TH Main<br>Coffee Board Layout<br>Kempapura, Hebbal<br>Bangalore - 560024<br>PH. 09341259419<br>EMAIL - Unitedagencies.Suresh@gmail.Com<br>E-mail : unitedagencies.suresh@gmail.com | Invoice No.           | Dated                 |
|  | <b>016</b>            | <b>19-Jun-2013</b>    |
| <b>Buyer</b><br><b>Annasaheb Chudaman Patil Memorial Dental College</b><br>Post Box No. 145<br>Sakri Road<br>Dhule (MS)<br>MAHARASHTRA 424001<br>PH. 0256-277924<br>Email - Acpm dental@rediffmail.Com             | Delivery Note         | Mode/Terms of Payment |
|  |                       | <b>15 Days</b>        |
|  | Supplier's Ref.       | Other Reference(s)    |
|  | Buyer's Order No.     | Dated                 |
|  | <b>077</b>            | <b>10-Jun-2013</b>    |
|  | Despatch Document No. | Dated                 |
| Despatched through   | Destination           |                       |
| <b>By Bus</b>  | <b>Dhule</b>          |                       |
| Terms of Delivery  |                       |                       |

| Description of Goods            | Quantity | Rate        | per  | Disc. % | Amount      |
|---------------------------------|----------|-------------|------|---------|-------------|
| Diode Laser Zolar (PHOTON PLUS) | 1 Nos.   | 3,60,000.00 | Nos. | 5.213 % | 3,41,233.20 |
| Vat @ 5.5%                      |          | 5.50 %      |      |         | 18,767.83   |
| Total                           |          |             |      |         | 3,60,001.03 |

SR No. 24 dt 19/6/2013  
M. J. Patil

Amount Chargeable (in words) E. & O. E

Rs. Three Lakh Sixty Thousand One and Three paise Only

Received  
Patil

Remarks  
E SUGAM NO. 10225877529  
Company's VAT TIN 29740792968  
Company's CST No 29740792968

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

for UNITED AGENCIES  
Authorized Signatory

This is a Computer Generated Invoice  
Chandrashekar V. Patil