

Off : 04862 224366
Fax: 04862 229586

AL-AZHAR DENTAL COLLEGE

(APPROVED BY DENTAL COUNCIL OF INDIA & AFFILIATED TO KUHS)

RUN BY NOORUL ISLAM TRUST

PERUMPILLICHIRA P. O., THODUPUZHA, IDUKKI DIST., KERALA- 685 605

2.3.2. Institution facilitates the use of clinical skill laboratory/ simulation based learning

INDEX SHEET

SL.NO	DESCRIPTION	PAGE
1.	Certificate of the Head of Institution	02-03
2.	Proof of establishment of clinical skill laboratories	04-116



Prof. Dr. Harvey Thomas MDS
Principal
Al-Azhar Dental College
Thodupuzha - 685 605



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CERTIFICATE OF THE HEAD OF INSTITUTION



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AL-AZHAR DENTAL COLLEGE

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RUN BY NOORUL ISLAM TRUST

PERUMPILLICHIRA P. O., THODUPUZHA, IDUKKI DIST., KERALA- 685 605

DR. HARVEY THOMAS M.D.S.

PRINCIPAL

TO WHOMSOEVER IT MAY CONCERN

This is to certify that, Student-centric methods are used for enhancing learning experiences by Experiential learning / Integrated/interdisciplinary learning/ Participatory learning / Problem solving methodologies / Self-directed learning / Patient-centric and Evidence-Based Learning / Learning in the Humanities / Project-based learning / Role play details are mentioned.

Prof. Dr. Harvey Thomas MDS
Principal
Al-Azhar Dental College
Thodupuzha -685 605





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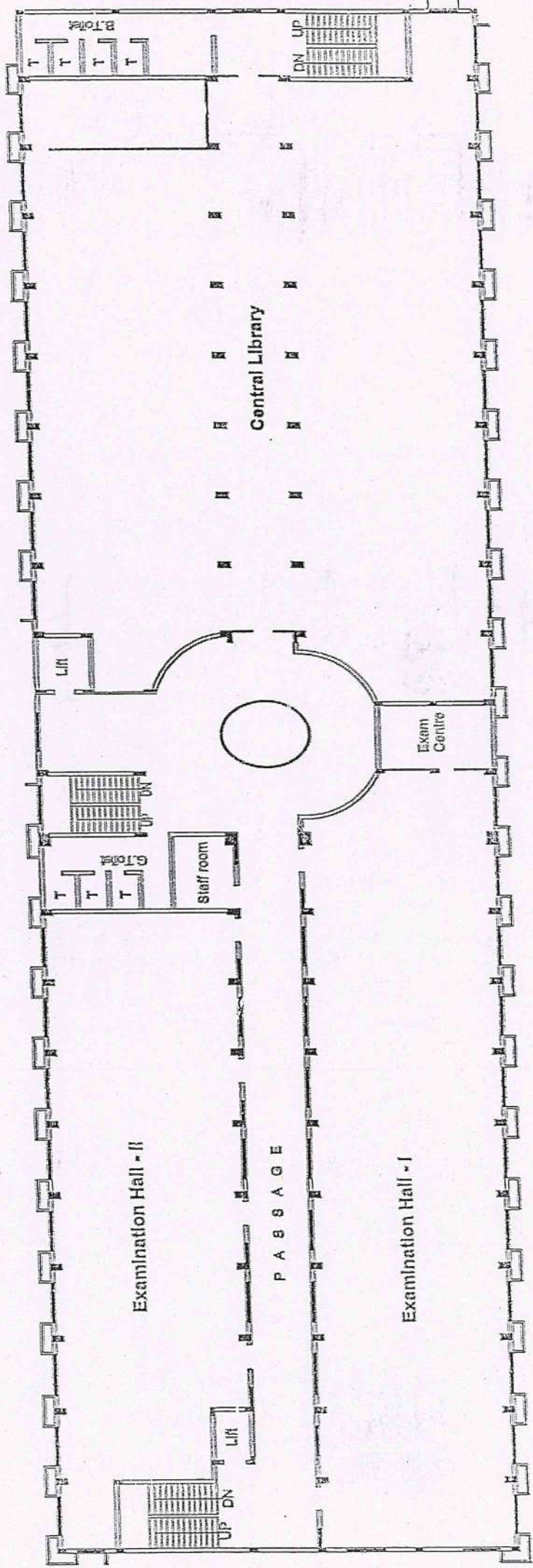
AL-AZHAR DENTAL COLLEGE

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PERUMPILLICHIRA P. O., THODUPUZHA, IDUKKI DIST., KERALA- 685 605

**PROOF OF ESTABLISHMENT OF CLINICAL SKILL
LABORATORIES**



Checked & Approved by
 E. K. A. ANJANAKR
 Head, Basic Design,
 MRC, PUNE, MAHARASHTRA

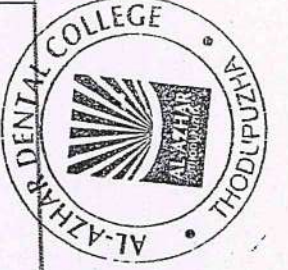
Designed by
 A. I. M. AMURUGAM, D. ARCH

OWNER

FOURTH FLOOR PLAN
 Plinth area - 20000 sq.ft

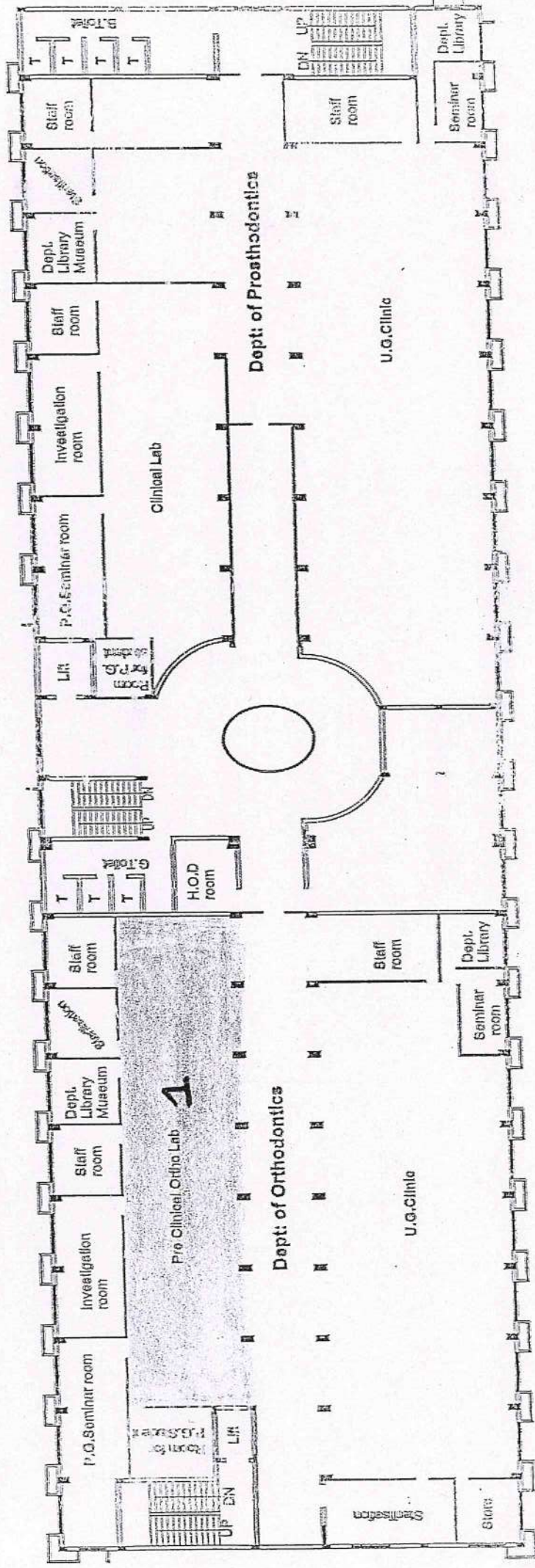
SANDWICH BLOCK

AL-AZHAR DENTAL COLLEGE



Prof. Dr. Harvey Thomas MDS
 Principal
 Al-Azhar Dental College
 Thodupuzha - 685 605

HIGHLIGHTED REGION NO: 1 -- PRE CLINICAL ORTHO LAB



Checked & Approved by
 Dr. K. A. ANJUMBEER
 Archt. Engr. (P),
 M.C.P., M.A.P., M.A.R.C.I.

Designed by
 A. DAMANURIGAN, D.Arch

SCALE

FIRST FLOOR PLAN
 Plinth area - 20000 sq.ft

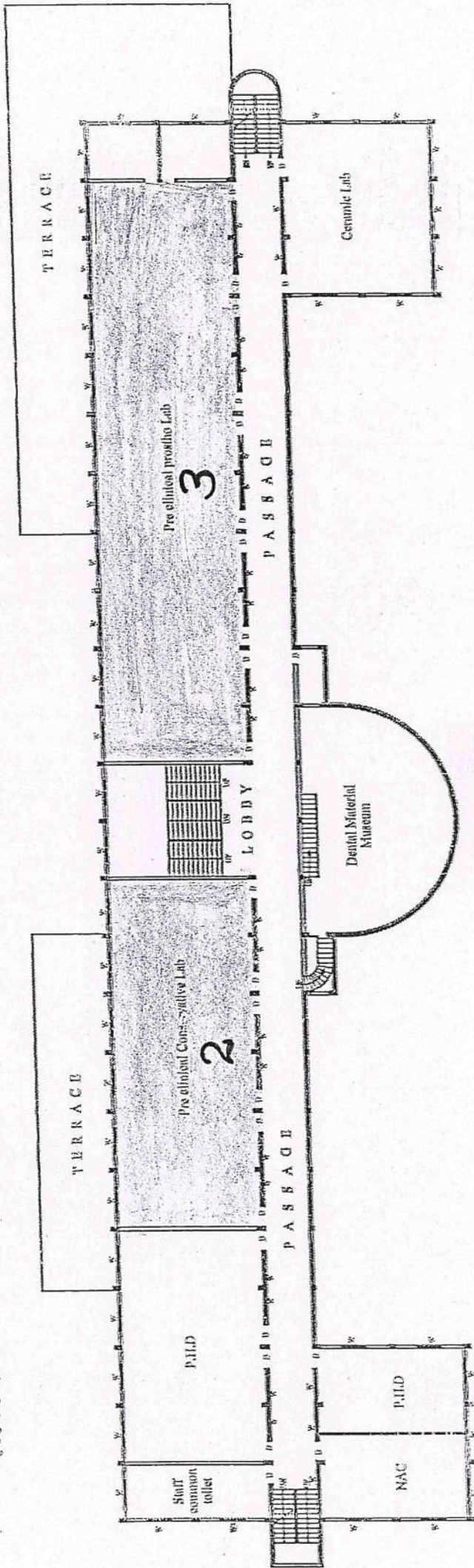
SANDWICH BLOCK

AL-AZHAR DENTAL COLLEGE



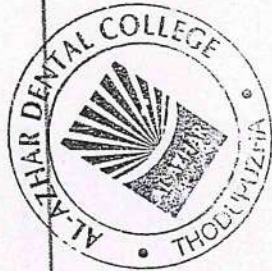
Prof. Dr. Harvey Thomas MDS
 Principal
 Al-Azhar Dental College
 Thodupuzha - 685 605

HIGHLIGHTED REGION NO:2 - PRE CLINICAL CONSERVATIVE LAB
 HIGHLIGHTED REGION NO:3 - PRE CLINICAL PROSTHO LAB

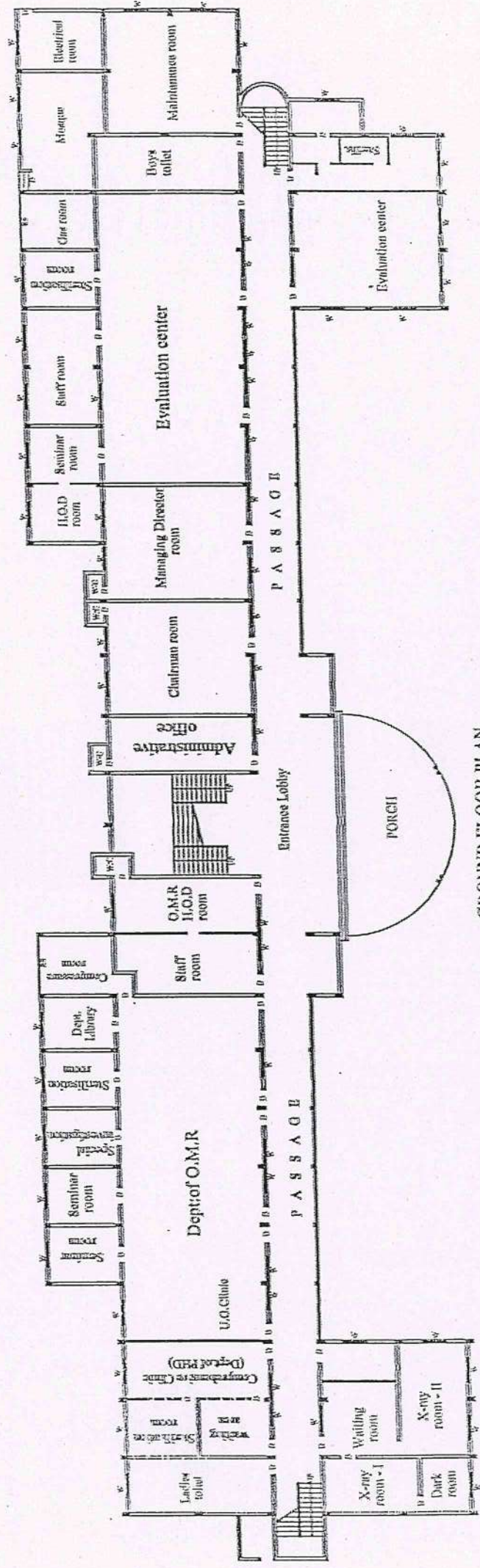


FIRST FLOOR PLAN
 Area - 14183 sq.ft.

Checked & Approved by :	Er. K. A. ABUBAKER <small>Assoc. Engg (Architg.) MRC, JALPAIGIRI, MADHURAI</small>
Designed by :	Ar. BALAMURUGAN, B.Arch
OWNER	AL-AZHAR DENTAL COLLEGE BUILDING MAIN BLOCK.



Prof. Dr. Harvey Thomas MDS
 Principal
 Al-Azhar Dental College
 Thodupuzha - 685 605



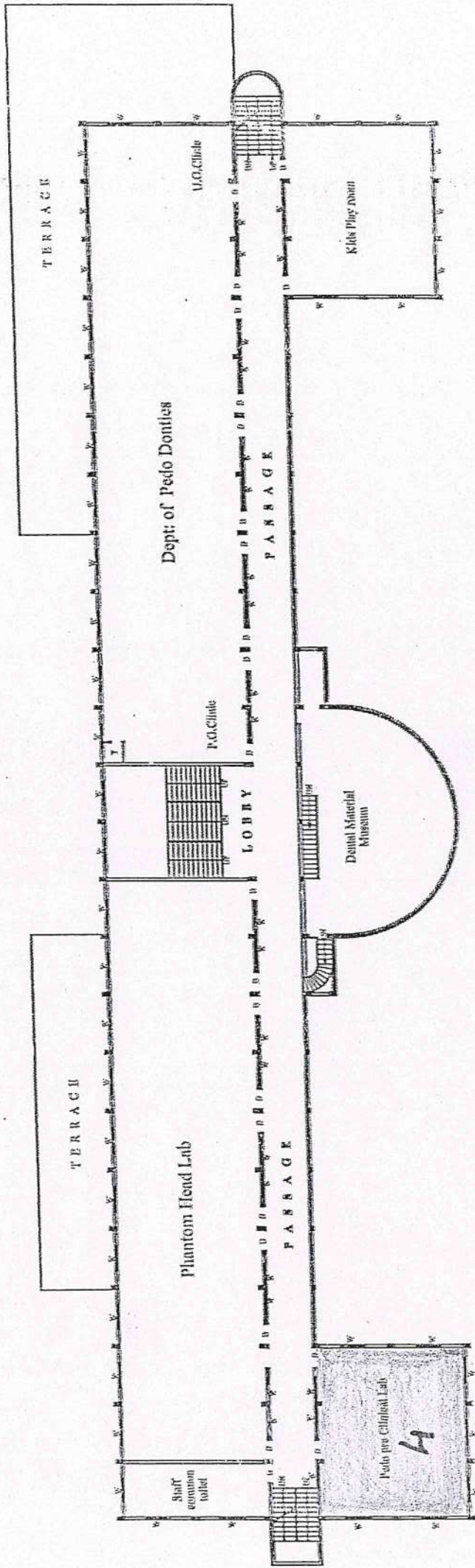
GROUND FLOOR PLAN
AREA - 17679 sq.ft.

Checked & Approved by :	Er. K. A. ABUBAKER M.B.E. Engrg (Elect), M.B.E. Engrg (Mech), M.B.E. Engrg (Arch)
Designed by:	Ar. BALAMURUGAN, B.Arch
OWNER	AL-AZHAR DENTAL COLLEGE BUILDING MAIN BLOCK.



Prof. Dr. Harvey Thomas MDS
Principal
Al-Azhar Dental College
Thodupuzha - 685 605

HIGHLIGHTED REGION NO:4 - PEDO PRE CLINICAL LAB

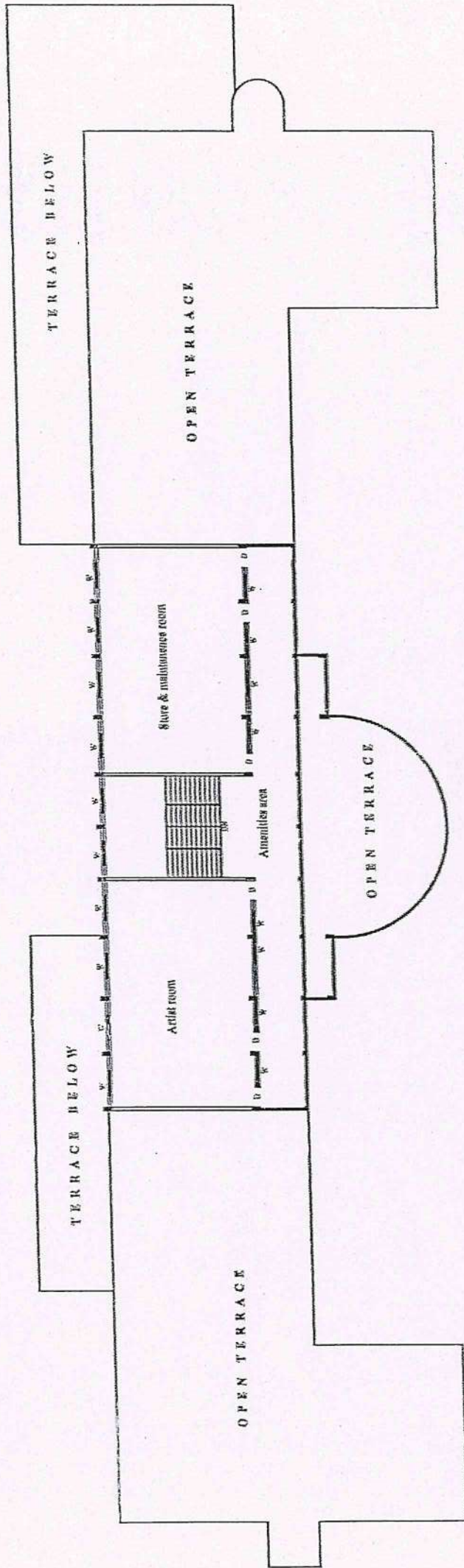


SECOND FLOOR PLAN
 AREA - 14153.80 Sq.ft

Checked & Approved by: Dr. K. A. ABUBAKKER <small>M.B.B., B.Sc. (Engg. Physics), MURUKKUNRAMPUR</small>	Designed by: Dr. BALAMURUGAN, B.Arch	OWNER AL-AZHAR DENTAL COLLEGE BUILDING MAIN BLOCK
---	--	---



Prof. Dr. Harvey Thomas MDS
 Principal
 Al-Azhar Dental College
 Thodupuzha - 685 605



THIRD FLOOR PLAN
Area - 4598 sq.ft

Checked & Approved by :

Dr. K. A. ABUBAKER
M.B.A., M.B.B.S. (General),
M.D. (DENT), M.A.R.C.D.(S)

Designed by:

Ar. BALAMURUGAN. B. Arch

OWNER

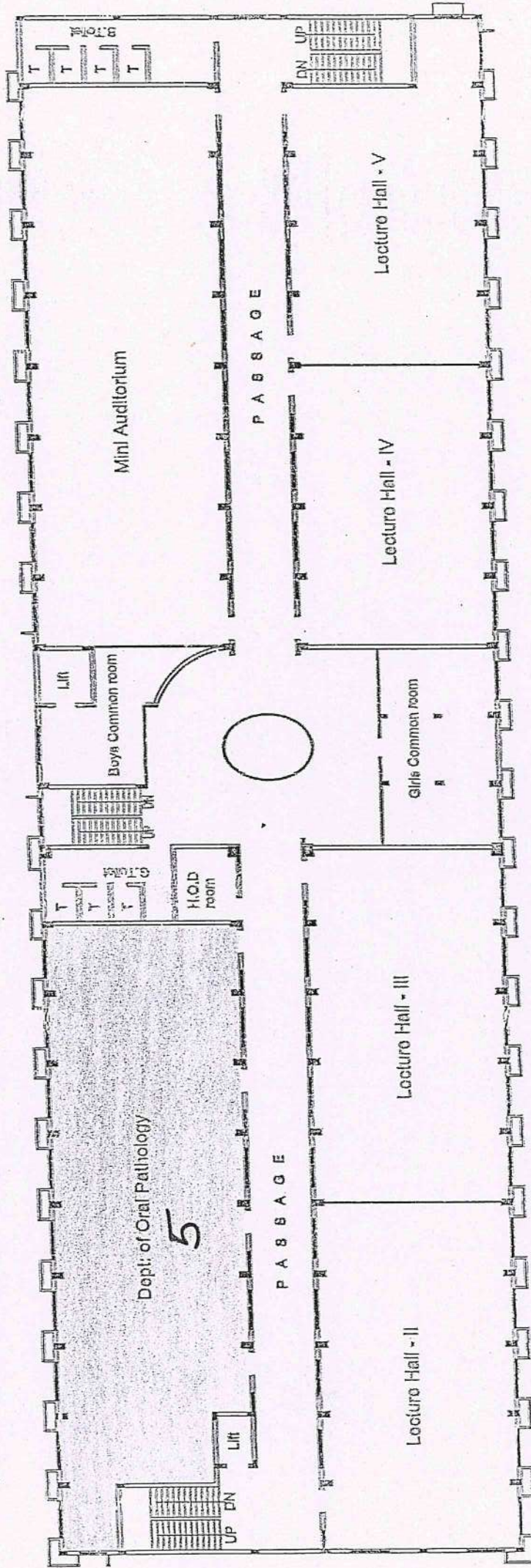
AL-AZHAR DENTAL COLLEGE BUILDING
MAIN BLOCK.



(Handwritten signature)

Prof. Dr. Harvey Thomas MDS
Principal
Al-Azhar Dental College
Thodupuzha - 685 605

HIGHLIGHTED REGION NO: 5 - PRE CLINICAL ORAL PATHOLOGY



Checked & Approved by:
E. K. A. ADURAKOR
M.B.B.S, D.M.S (Gen Surg),
M.D. (Public Health)

Designed by:
ACDALAMURUGAN, D.Arch

OWNER

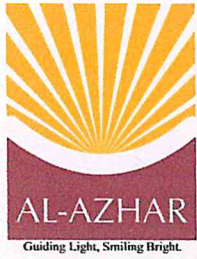
THIRD FLOOR PLAN
Plinth area - 20000 sq.ft

SANDWICH BLOCK

AL-AZHAR DENTAL COLLEGE



Prof. Dr. Harvey Thomas M.D.S
Principal
Al-Azhar Dental College
Thodupuzha - 685 605



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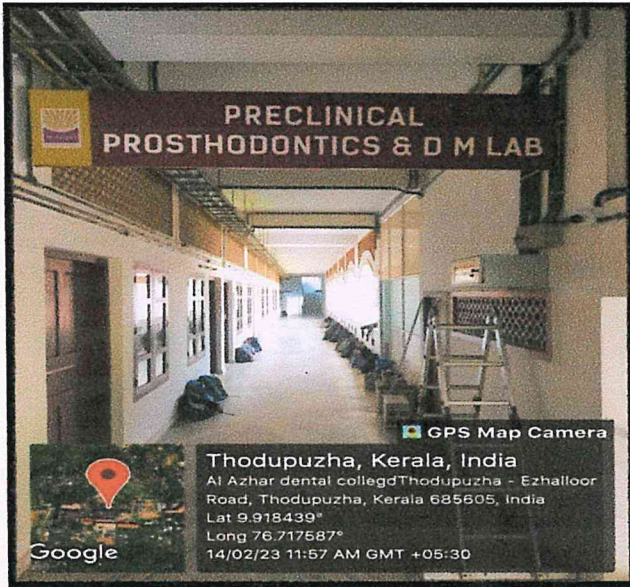
AL-AZHAR DENTAL COLLEGE

(APPROVED BY DENTAL COUNCIL OF INDIA & AFFILIATED TO KUHS)

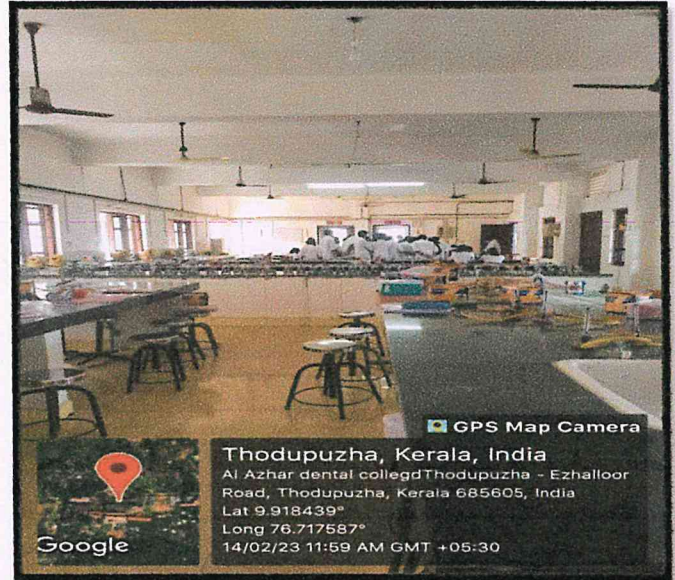
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PERUMPILICHIRA P. O., THODUPUZHA, IDUKKI DIST., KERALA- 685 605

PRECLINICAL LAB OF PROSTHODONTICS



Entrance to Preclinical Prosthodontics Lab



Interior View of Preclinical Prosthodontic Lab



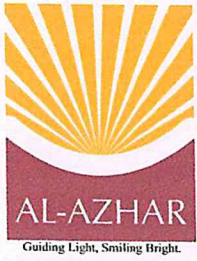
Students working at Prosthodontics Lab



Pre-clinical Work Demonstration



Prof. Dr. Harvey Thomas MDS
Principal
Al-Azhar Dental College
Thodupuzha -685 605



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Fax: 04862 229586

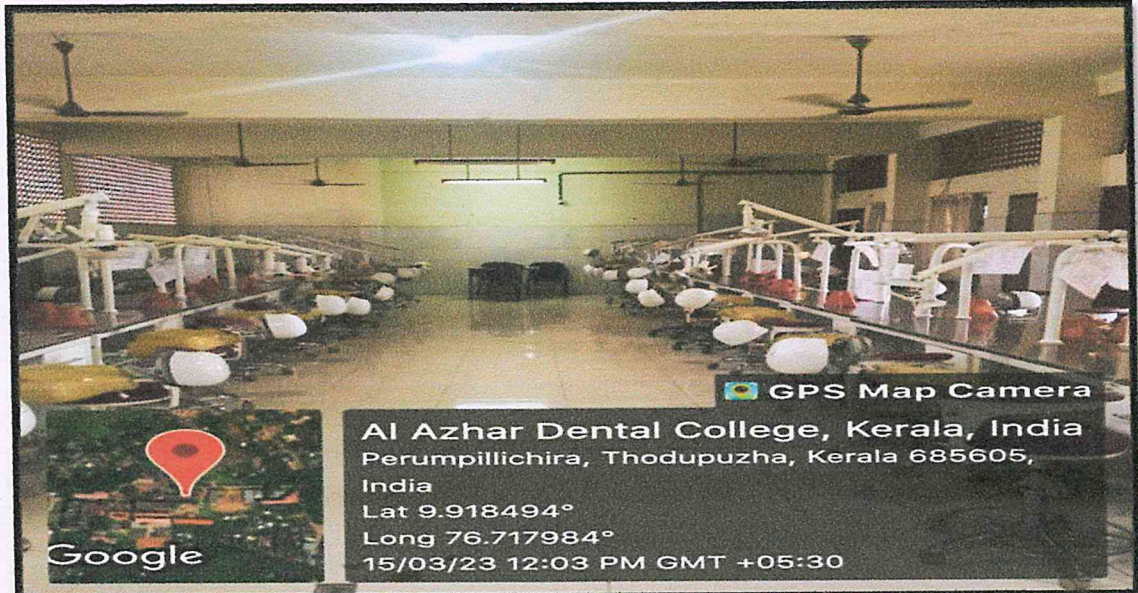
AL-AZHAR DENTAL COLLEGE

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PERUMPILLICHIRA P. O., THODUPUZHA, IDUKKI DIST., KERALA- 685 605

PHANTOM HEAD LAB



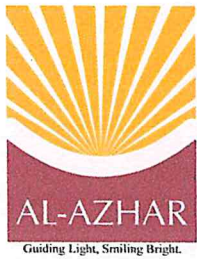
Interior View of Preclinical Phantom Head Lab



Students Working at Phantom Head Lab



Prof. Dr. Harvey Thomas MDS
Principal
Al-Azhar Dental College
Thodupuzha - 685 605



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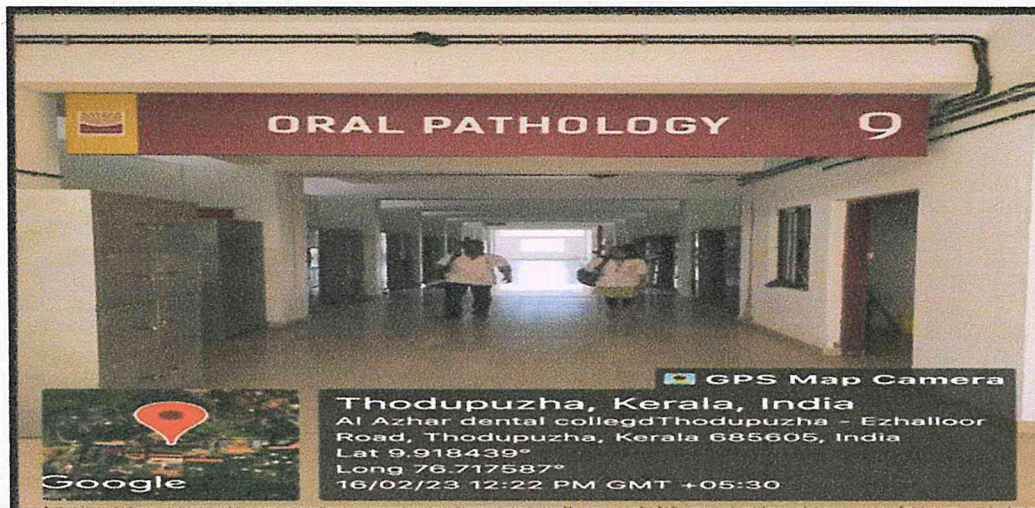
AL-AZHAR DENTAL COLLEGE

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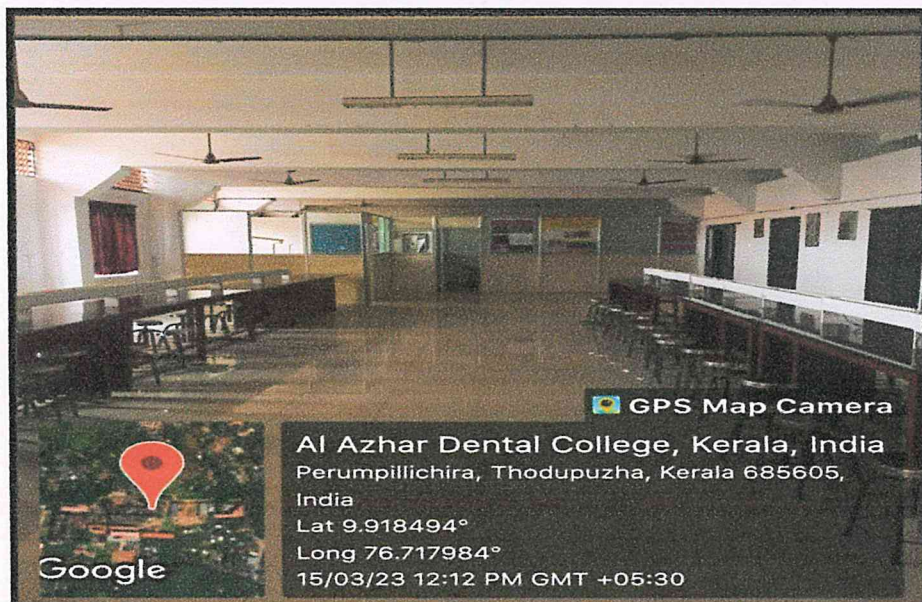
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PRECLINICAL LAB ORAL PATHOLOGY



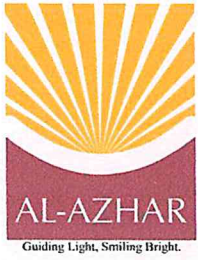
ENTRANCE VIEW OF ORAL PATHOLOGY DEPARTMENT



INTERIOR VIEW OF ORAL PATHOLOGY DEPARTMENT



Prof. Dr. Harvey Thomas MDS
Principal
Al-Azhar Dental College
Thodupuzha - 685 605



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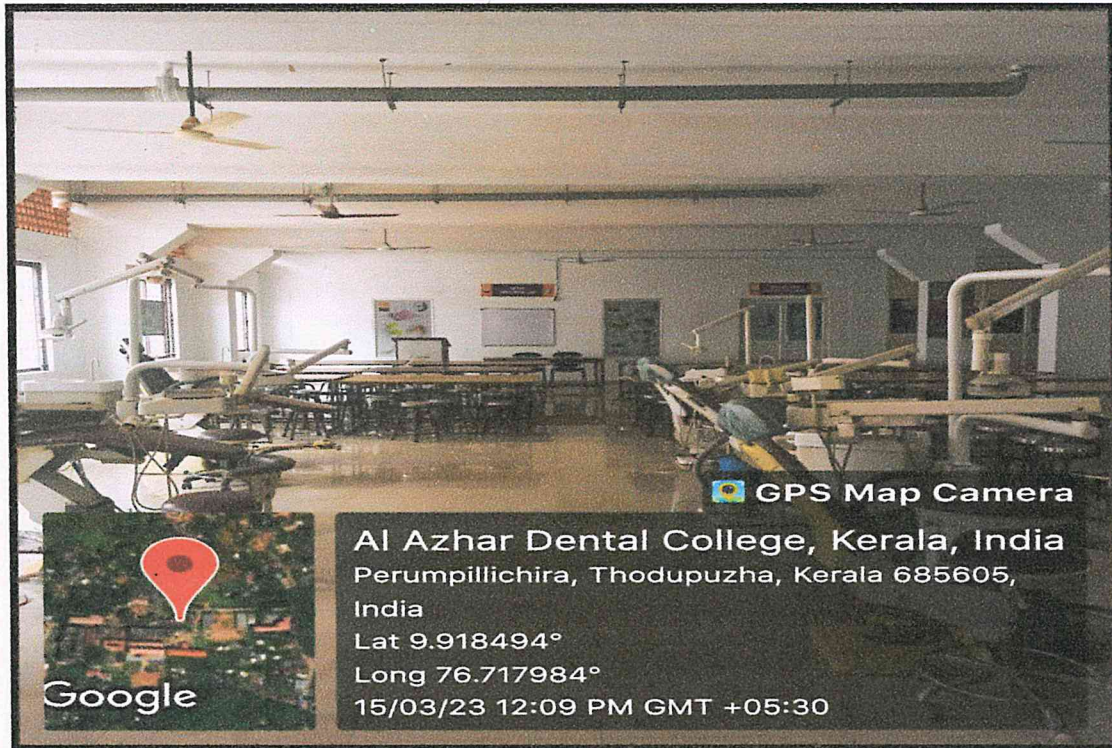
AL-AZHAR DENTAL COLLEGE

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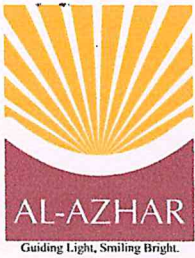
PRECLINICAL ORTHODONTICS LABORATORY



INTERIOR VIEW OF PRECLINICAL ORTHODONTICS LABORATORY



Prof. Dr. Harvey Thomas MDS
Principal
Al-Azhar Dental College
Thodupuzha - 685 605



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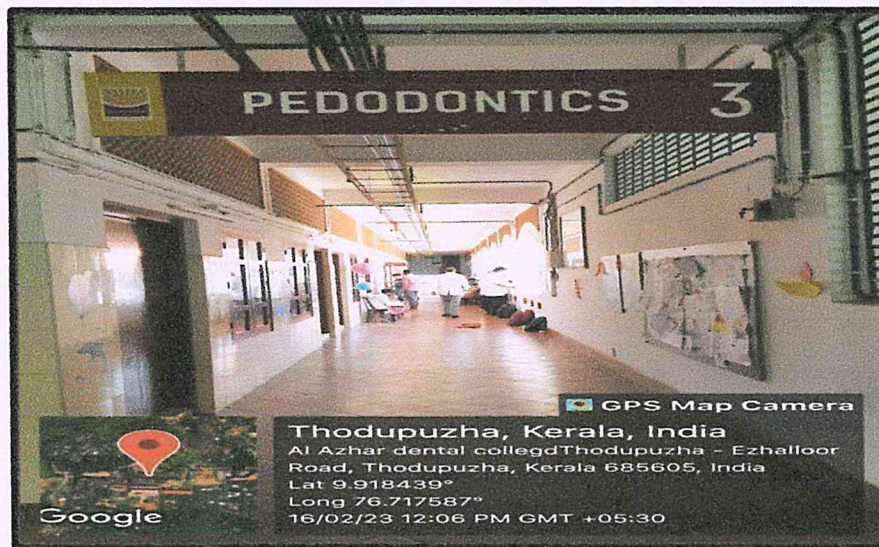
AL-AZHAR DENTAL COLLEGE

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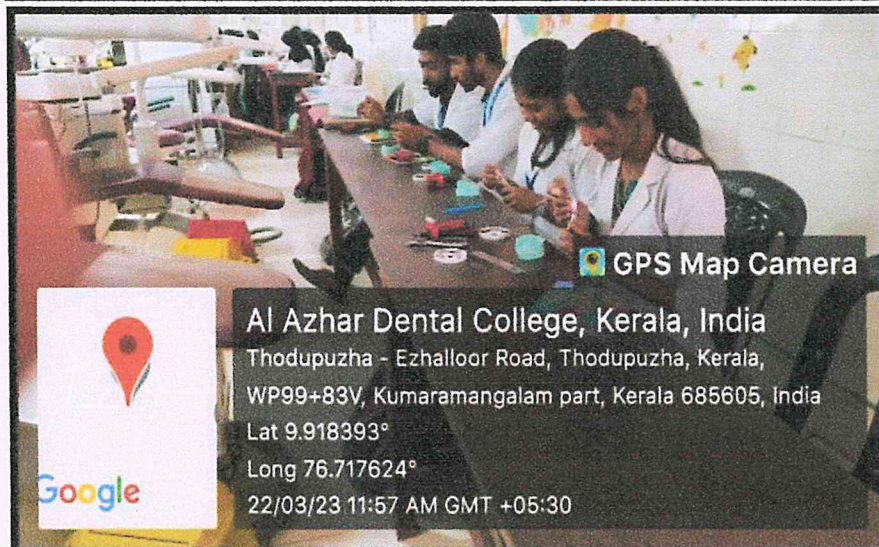
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PERUMPILLICHIRA P. O., THODUPUZHA, IDUKKI DIST., KERALA- 685 605

PRECLINICAL PEDODONTICS LABORATORY



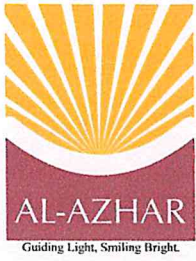
ENTRANCE VIEW OF PEDODONTICS LABORATORY



ENTRANCE VIEW OF PEDODONTICS LABORATORY



Prof. Dr. Harvey Thomas MDS
Principal
Al-Azhar Dental College
Thodupuzha - 685 605



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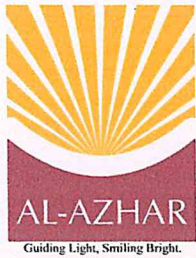
PRECLINICAL ANATOMY DISSECTION LABORATORY



INTERIOR VIEW OF PRECLINICAL ANATOMY LABORATORY



Prof. Dr. Harvey Thomas MDS
Principal
Al-Azhar Dental College
Thodupuzha - 685 605



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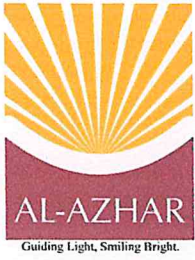
PRECINICAL BIOCHEMISTRY LABORATORY



INTERIOR VIEW OF PRECLINICAL BIOCHEMISTRY LABORATORY



Prof. Dr. Harvey Thomas MDS
Principal
Al-Azhar Dental College
Thodupuzha - 685 605



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AL-AZHAR DENTAL COLLEGE

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RUN BY NOORUL ISLAM TRUST

PERUMPILLICHIRA P. O., THODUPUZHA, IDUKKI DIST., KERALA- 685 605

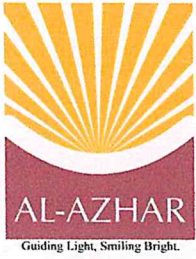
PRECINICAL PHYSIOLOGY LABORATORY



INTERIOR VIEW OF PRECLINICAL PHYSIOLOGY LABORATORY



Prof. Dr. Harvey Thomas MDS
Principal
Al-Azhar Dental College
Thodupuzha-685 605



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AL-AZHAR DENTAL COLLEGE

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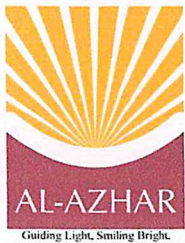
PRECLINICAL MICROBIOLOGY LABORATORY



INTERIOR VIEW OF PRECLINICAL MICROBIOLOGY LAB



Prof. Dr. Harvey Thomas MDS
Principal
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Thodupuzha - 685 605



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Fax: 04862 229586

AL-AZHAR DENTAL COLLEGE

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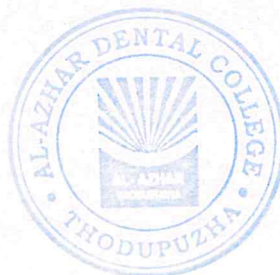
RUN BY NOORUL ISLAM TRUST

PERUMPILLICHIRA P. O., THODUPUZHA, IDUKKI DIST., KERALA- 685 605

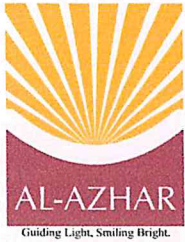
PRECLINICAL PATHOLOGY LAB



INTERIOR VIEW OF PATHOLOGY LABORATORY



Prof. Dr. Harvey Thomas MDS
Principal
Al-Azhar Dental College
Thodupuzha - 685 605



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AL-AZHAR DENTAL COLLEGE

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PERUMPILLICHIRA P. O., THODUPUZHA, IDUKKI DIST., KERALA- 685 605

PRECLINICAL PHARMACOLOGY LAB



INTERIOR VIEW OF PHARMACOLOGY LABORATORY



Prof. Dr. Harvey Thomas MDS
Principal
Al-Azhar Dental College
Thodupuzha-685 605

RETAIL INVOICE

(Duplicate)

UNICORN DENMART LTD
 3, LOCAL SHOPPING CENTRE,
 MORLA ROAD, 2ND FLOOR, NEAR J BLOCK
 DDA MARKET, NEW RAJINDER NAGAR,
 NEW DELHI
 E-mail : sales@unicorndenmart.com

Buyer
ALAZHAR DENTAL COLLEGE
 PERUMBILICHIRA PO
 THODUPUZHA
 IDUKKI-685605 (KERALA)
 M.NO. 974 7410055

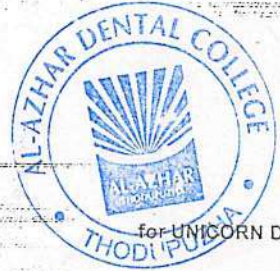
Invoice No.	RI/UDL/170/2011-12	Dated	14-Apr-2011
Delivery Note	DN/UDL/146/2011-12	Mode/Terms of Payment	DOD RS. 1,33,030/-
Supplier's Ref.	0	Other Reference(s)	0
Buyer's Order No.	SO/UDL/150/2011-12	Dated	14-Apr-2011
Despatch Document No		Dated	14-Apr-2011
Despatched through	BY SURFACE	Destination	KERALA
Terms of Delivery	FREIGHT-PAID		

Sl No	Description of Goods	Quantity	Rate per	Amount
1	CO/BL/MC/C-BRIGHT-1B/BLEACHING MACHINE CHAIR MOUNT	1 NOS.	20,000.00 NOS.	20,000.00
2	ANT/LO/MC/SUR LOUPE/SURGICAL LOUPE GL4-3.5X420	1 NOS.	9,000.00 NOS.	9,000.00
3	CO/LC/MC/CURING LIGHT MOCHA/DB 686 MOCHA	10 NOS.	7,500.00 NOS.	75,000.00
4	GN/AM/MC/AMALGAMATOR-GNATUS, AMALGAMATOR	1 NOS.	15,000.00 NOS.	15,000.00
5	CO/PT/MC/PULP-COXO PULP TESTER	1 NOS.	7,000.00 NOS.	7,000.00
6	BO/SC/ACP-6-BONART PIEZON DIGITAL SCALER P6	5 NOS.	10,000.00 NOS.	50,000.00
7	ST/CE/AC/MICRO MOTOR ENGINE EI COIL CORD 108E	1 NOS.	1,600.00 NOS.	1,600.00
8	IN/MM/CB/AC/CONTROL BOX OF MICROMOTOR	1 NOS.	700.00 NOS.	700.00
9	CO/UC/MC 2.8 ULTRASONIC CLEANER -2.8L	2 NOS.	3,800.00 NOS.	7,600.00
				1,85,900.00
CST (5%)				9,295.00
FREIGHT EXP.				1,600.00
Total		23 NOS.		1,96,795.00

*Amount Chargeable (in words)
 Rs. One Lakh Ninety Six Thousand Seven Hundred
 Ninety Five Only

E & O.E

Company's VAT TIN : 07840347852
 Declaration
 In respect of the above equipments covered therein, no credit
 of the additional duty(C.V.D.) of customs levied under sub
 section(5) of section 3 of the customs Tariff Act, 1975 shall
 be admissible. We declare that this invoice shows the
 actual price of goods described and that all particulars are
 true and correct. All disputes are subject to Delhi



(Handwritten signature)

Authorised Signatory: **Thomas MDS**
 Principal
 Al-Azhar Dental College
 Thodupuzha - 685 605

This is a Computer Generated Invoice

RETAIL INVOICE

(Duplicate)

UNICORN DENMART LTD
 3, LOCAL SHOPPING CENTRE,
 MOR LAND, 2ND FLOOR, NEAR J BLOCK
 DDA MARKET, NEW RAJINDER NAGAR,
 NEW DELHI
 E-mail : sales@unicorndenmart.com

Buyer
AL AZHAR DENTAL COLLEGE
 PERUMBILICHIRA PO
 THODUPUZHA
 IDUKKI-685605 (KERALA)
 M.NO. 9747410065

Invoice No.	Dated
RI/UDL/202/2011-12	18-Apr-2011
Delivery Note	Mode/Terms of Payment
DN/UDL/171/2011-12	
Supplier's Ref.	Other Reference(s)
0	0
Buyer's Order No.	Dated
SO/UDL/150/2011-12	14-Apr-2011
Despatch Document No.	Dated
	18-Apr-2011
Despatched through	Destination
BY SURFACE	KERALA
Terms of Delivery	
FREIGHT-PAID	

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	ND/SH/AC/ES-30A-ND, JAPAN STRAIGHT H/P MOD-ES-30A R	1 NOS.	4,700.00	NOS.	4,700.00
	CST (5%)			5 %	235.00
	Total	1 NOS.			4,935.00

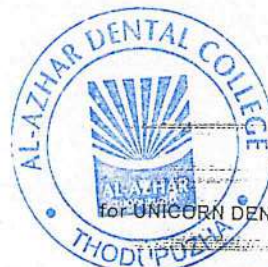
Amount Chargeable (in words)

Rs. Four Thousand Nine Hundred Thirty Five Only

4,935.00
E. & O.E.

Company's VAT TIN : 07840347852

Declaration
 In respect of the above equipments covered therein, no credit of the additional duty (C.V.D.) of customs levied under sub-section(5) of section 3 of the customs Tariff Act, 1975 shall be admissible. We declare that this invoice shows the actual price of goods described and that all particulars are true and correct. All disputes are subject to Delhi



(Handwritten signature)

This is a Computer Generated Invoice

Authorised Signatory: **Key Thomas MDS**
 Principal
 Al-Azhar Dental College
 Thodupuzha - 685 605

Ref. No. :

JAYPEE GENERAL AGENCIES

Nilofur Palace, Jaferkhan Road

CALICUT - 673 006 Kerala

Ph.2771683,2770035 Fax.0495-2771483

DL No.1018/20B/nz/96 & 1019/21B/nz/96 -19.11.96

TIN NO.32110233704

E-mail : jaypee@bsnl.in

Form 8B
TAX INVOICEParty : **AL - AZHAR DENTAL COLLEGE**

PERUMBILICHIRA P.O.

THODUPUZHA,

IDUKKI DT. - 685 605

Order No.	Despatch Document	Delivery Note	Through : COURIER					Amount
S1 No.	Schedule No.	Commodity Code:	Description of Goods	Quantity	Rate	per Disc. %	Disc Rs:	Amount
1	S3 50		SURVEYOR -IMP	1 Each	25,000.00	Each		25,000.00
2	S3 129-31		MICROMOTOR LAB-DRILL	1 Each	7,000.00	Each		7,000.00
3	S3, 36-24		OSSEOGRAFT (Bone Graft)	1.0 Pac	2,403.00	Pac		2,403.00
4	S3, 129-31		M.M TOP	7 Each	20.00	Each		140.00
5	S3, 129-31		M.M. HANDLE	7 Each	20.00	Each		140.00
6	S3, 129-25		PROBE- HAND TOOL WILLIAMS	10 Each	100.00	Each		1,000.00
7	S3, 43-23		MULTISTRAND WIRE S.S	1 Spool	900.00	Spool		900.00
								36,583.00
Vat Collected @ 4%					4 %			1,463.32
OUTPUT S.S CESS 1%					1 %			14.63
ROUNDING OFF								0.05

Total

38,061.00

Amount Chargeable (in words)

Rs. Thirty Eight Thousand Sixty One Only

Company's VAT TIN : 32110233704 - C

Company's CST No. : 1102C003370

Buyer's CST No



for JAYPEE GENERAL AGENCIES

Dr. Harvey Thomas MDS
Principal
Al-Azhar Dental College
Thodupuzha - 685 605

Invoice No. CR-223/09-10
 Ref. No. :

Dated 3-Mar-2009

JAYPEE GENERAL AGENCIES

Nilofar Palace, Jafarkhan Road
 CALICUT - 673 006 - Kerala
 Ph.2771683,2770035 Fax.0495-2771483
 DL.No.1018/20B/nz/96 & 1019/21B/nz/96 -19.11.96
 E-mail : jaypeehp@bsnl.in

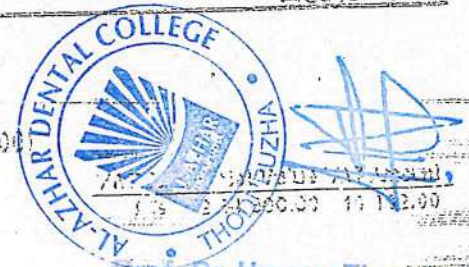
Form 8B
TAX INVOICE

Party : **AL - AZHAR DENTAL COLLEGE**
 PERUMBILICHIRA P.O.
 THODUPUZHA,
 IDUKKI DT. - 685 605

Order No. PROFORMA 11-Mar-2009		Delivery Note					Amount
Sr No.	Schedule No. / Qty / Code	Description of Goods	Quantity	Rate	per Disc. % Disc. Ft.	Amount	
1	SS	DEWAXING UNIT -UNIDENT WITH DIGITAL DISPLAY AND CONTROLLER CUM DIGITAL TIMER	1 Unit	42,900.00	Unit	42,900.00	
2	SS 129 31	MICROMOTOR LAB -DRILL LAB HEAVY DUTY	3 Each	8,800.00	Each	26,400.00	
3	SS 114-31	AIROTOR H.P.-DRILLS	3 Each	5,000.00	Each	15,000.00	
4	SS 30	VACUUM MIXER	1 Unit	33,000.00	Unit	33,000.00	
5	SS 30	VIBRATOR - DENTAL	1 Each	4,500.00	Each	4,500.00	
6	SS 30	WAX HEATER ELECTRICAL	1 Each	13,000.00	Each	13,000.00	
7	SS 30	WAX COVER-IMP	1 Each	18,000.00	Each	18,000.00	
8	SS 30 31	HP GRINDER WITH SUCTION	1 Unit	95,000.00	Unit	95,000.00	
						2,54,800.00	
Vat Collected @ 4%						10,192.00	
OUTPUT S.S CE55 1%						404.92	
ROUNDING OFF						0.03	
Total						2,65,397.00	

Amount in words (in words)
 Rs. Two Lakh Sixty Five Thousand Ninety Four Only
 VAT Amount (in words)
 Rs. Ten thousand One Hundred Ninety Two Only (Rs. 10,192.00)

RECEIVED
 PROSTHO
 Company's VAT TIN : 12112233704
 Company's CE TIN : 1120983370
 Buyer's Code :



Prof. Dr. Harvey Thomas
 Principal
 Al-Azhar Dental College
 Thodupuzha - 685 605

JAYPEE GENERAL AGENCIES

Nilofur Palace, Jaferkhan Road
CALICUT - 673 006 - Kerala

Ph.2771683,2770055 Fax.0495-2771483

DL.No.1018/20B/nz/96 & 1019/21B/nz/96 -19.11.96

E-mail : jaypee@bsnl.in

**Form 8B
TAX INVOICE**

Party : **AL - AZHAR DENTAL COLLEGE**
PERUMBILICHIRA P.O.,
THODUPUZHA,
IDUKKI DT. - 685 605

Order No.
PROFORMA
13-Mar-2009

Dept. of Conservative

S1 No.	Schedule No.	Commodity Code:	Description of Goods	Quantity	Rate	per	Disc. %	Disc Rs:	Amount
1	S5		ASH-LITE CURING UNIT ✓	1 Unit	12,000.00	Unit			12,000.00
	S3, 36-24		R.C. HELP -FILLING ✓	1.0 Pac	140.00	Pac			140.00
3			SYNERGY D6 ✓	1 Kit	6,000.00	Kit			6,000.00
4	S-336-25		COMPOSITE KIT ✓ FUJI SOLARE -FILLING ✓	1 Syr	900.00	Syr			900.00
5			POST.COMPOSITE Shofu Composite ✓ Polishing Kit ✓	1 Kit	1,200.00	Kit			1,200.00
6	S-336-25		(1 Nos) FUJI SOLARE -FILLING ✓ OPAQUER	1 Syr	975.00	Syr			975.00
7	S3, 36-24		R.C CAL - FILLING ✓	1.0 Pac	140.00	Pac			140.00
8			SARFASEPT ✓ -DISINFECTANT	1.0 Pac	900.00	Pac			900.00
9	S3, 36-25		RETRACTION CORD ✓	1 Each	900.00	Each			900.00
10	S-3 36-24		GP POINTS .04 - ✓ FILLING	1.0 Pac	400.00	Pac			400.00
11	S-3 36-24		GP POINTS .06 - ✓ FILLING	1.0 Pac	400.00	Pac			400.00
12	S3, 129-31		PRO TAPER STARTER ✓ KIT - 25MM	1.0 Pac	1,350.00	Pac			1,350.00
13	S-3 36-25		FUJI GLASS.TYPE I - ✓ FILLING	1.0 Pac	2,450.00	Pac			2,450.00

27,755.00

Vat Collected @ 4%

4%

1,110.20

continued ...

*swi
S.R.2*



Prof. Dr. Harvey Thomas MDS
Principal
Al-Azhar Dental College
Thodupuzha - 685 605

JAYPEE GENERAL AGENCIES

Nilofur Palace, Jaferkhan Road

CALICUT - 673 006 - Kerala

Ph.2771683,2770035 Fax.0495-2771483

DL.No.1018/20B/nz/96 & 1019/21B/nz/96 -19.11.96

E-mail : jaypee@bsnl.in

Form 8B(Page 3)

TAX INVOICE

Party : **AL - AZHAR DENTAL COLLEGE**
PERUMBILICHIRA P.O.
THODUPUZHA,
IDUKKI DT. - 685 605

S1 No.	Schedule No.	Commodity Code:	Description of Goods	Quantity	Rate	per	Disc. %	Disc Rs:	Amount
15	S3,	129-31	ORTHODONTIC PLIER - Hold.Instrument	1 Each	600.00	Each			600.00
			JOHNSON BAND CONTOURING	(1 Nos)					
16	S3,	129-31	ORTHODONTIC PLIER - Hold.Instrument	2 Each	900.00	Each			1,800.00
			DE-LA ROSA PLIER	(2 Nos)					
17	S3,	129-31	ORTHODONTIC PLIER - Hold.Instrument	1 Each	600.00	Each			600.00
			HOE PLIER STRAIGHT	(1 Nos)					
18			LIG RINGS (PAC OF 1040 RINGS) - C ELASTIC MODULES	1.0 Pac	500.00	Pac			500.00
19	S3	50	PLASTER DISPENSER 5KG	2 Each	19,800.00	Each			39,600.00
20	S3	50kv, 190	VIBRATOR - DENTAL	1 Each	4,500.00	Each			4,500.00
21	S3,	36-25	Base Former U/L -FITTINGS	1 Set	150.00	Set			150.00
22			TYPODENT JAW SET	1 Set	5,500.00	Set			5,500.00
23			TYPODENT JAW SET WITH ARTICULATOR WITH TEETH	2 Set	12,000.00	Set			24,000.00

continued

8002



[Handwritten signature]

Prof. Dr. Harvey Thomas MDS
Principal
Al-Azhar Dental College
Thodupuzha - 685 605

JAYPEE GENERAL AGENCIES

Nilofur Palace, Jaferkhan Road
CALICUT - 673 006 - Kerala

Ph.2771683,2770035 Fax.0495-2771483

DL.No.1018/20B/nz/96 & 1019/21B/nz/96 -19.11.96

E-mail : jaypee@bsnl.in

Form 8B
TAX INVOICE

Party : **AL - AZHAR DENTAL COLLEGE**
PERUMBILLICHIRA P.O.,
THODUPUZHA,
IDUKKI DT. - 685 605

Order No.
PROFORMA
13-Mar-2009

Dept. of Pedodontic

S1 No.	Schedule No.	Commodity Code:	Description of Goods	Quantity	Rate	per	Disc. %	Disc Rs:	Amount
1			RUBBER DAM KIT INSTA - USA	1 Kit	10,000.00	Kit	✓		10,000.00
2	S5		ASH-LITE CURING UNIT	1 Unit	12,000.00	Unit			12,000.00
3	S3 50		SIL- MIX	1 Unit	10,000.00	Unit			10,000.00
4	S3 50		AMALGAMATOR FOR CAPSULE PLASTER DISPENSER 5KG	1 Each	19,800.00	Each			19,800.00
5	S3, 83-55(G)(II)	8460.90.01	Grinder-Bench ASH GRINDER DENTAL LATHER	1 Each	6,600.00	Each			6,600.00
6	S3 36 25		TOFFLEMIRE BANDS DRILL	1.0 Pac	150.00	Pac			150.00
7	S3 129 31		TOFFLEMIRE RETAINER -DRILL	1 Each	600.00	Each			600.00 ✓
8	S3,129-31		AIROTOR H.P.-DRILLS	1 Each	3,000.00	Each			3,000.00
9	S-3,129-31		FORCEPS TMP EXTRACTION FORCEPS ANTI/POST	2 Each	900.00	Each			1,800.00
10	S3, 36-25b		GLASS SLAB	1 Each	30.00	Each			30.00
11	S3, 129-31		ORTHODONTIC PLIER Hold.Instrument	1 Each	400.00	Each			400.00
				(1 Nos)					
12			ADAMS SIDE CUTTER-PLIER S-3,129-9	1 Each	400.00	Each			400.00

continued ...

SWE

SRE

*Oral Medicine
↓
Conservative*



Prof. Dr. Harvey Thomas MDS
Principal
Al-Azhar Dental College
Thodupuzha - 685 605

Invoice No. VR-2042/08-09
 Ref. No. :

Dated 20-Mar-2009

JAYPEE GENERAL AGENCIES
 Nilofur Palace, Jaferkhan Road
 CALICUT - 673 006 - Kerala
 Ph.2771683,2770035 Fax.0495-2771483
 DL.No.1018/20B/nz/96 & 1019/21B/nz/96 -19.11.96
 E-mail : jaypeehp@bsnl.in

Form 8B
 TAX INVOICE

Party : **AL - AZHAR DENTAL COLLEGE**
 PERUMBILICHIRA P.O.
 THODUPUZHA,
 IDUKKI DT. - 685 605

Order No. **PROFORMA** 13-Mar-2009
 Dept - y Prostho

S1 No.	Schedule No.	Commodity Code	Description of Goods	Quantity	Rate	per	Disc. %	Disc Rs:	Amount
1	S3	129-31 AV 2 SA1	Bench Press - Desk Top	2 Each	1,500.00	Each			3,000.00
		AV 2 SA1	STRAIGHT HAND PIECE	3 Each	8,800.00	Each			26,400.00
3	S3	50 AV 2 131	PLASTER DISPENSER 10KG	1 Each	22,000.00	Each			22,000.00
4		AV 2 393	DEFLASKING UNIT	1 Unit	44,000.00	Unit			44,000.00
									95,400.00
Vat Collected @ 4%					4 %				3,816.00
S.S.CESS 1%					1 %				38.16
Less: ROUNDING OFF									(-)0.16

Total **99,254.00**

Amount Chargeable (in words)

Rs. Ninety Nine Thousand Two Hundred Fifty Four Only

VAT Amount (in words)

Rs. Three Thousand Eight Hundred Sixteen Only (Rs. 3,816.00)

Prof. Dr. Harvey Thomas MDS
 Principal

Al-Azhar Dental College Thodupuzha
 VAT % Collected Net Value VAT Amount
 4 % 95,400.00 3,816.00

Company's VAT TIN : 32110233704
 Company's CST No. : 1102C003370
 Buyer's CST No

for JAYPEE GENERAL AGENCIES

Authorised Signatory



S.R. 2
 DWE

Invoice No. VR-2040/08-09
Ref. No. :

Dated 20-Mar-2009

JAYPEE GENERAL AGENCIES

Nilofur Palace, Jaferkhan Road

CALICUT - 673 006 - Kerala

Ph.2771683,2770035 Fax.0495-2771483

DL.No.1018/20B/nz/96 & 1019/21B/nz/96 -19.11.96

E-mail : jaypeehp@bsnl.in

Form 8B(Page 4)

TAX INVOICE

Party : **AL - AZHAR DENTAL COLLEGE**

PERUMBILICHIRA P.O.

THODUPUZHA,

IDUKKI DT. - 685 605

S1 No.	Schedule No.	Commodity Cdde.	Description of Goods	Quantity	Rate	per	Disc. %	Disc Rs.	Amount
37	S3	50	NEEDLE CUTTER BURNER WITH SYRINGE CUTTER	1 Each	4,000.00	Each			4,000.00
									79,420.00
Vat Collected @ 4%									3,176.80
S.S.CESS 1%									31.77
ROUNDING OFF									0.43

Total

82,629.00

Amount Chargeable (in words)

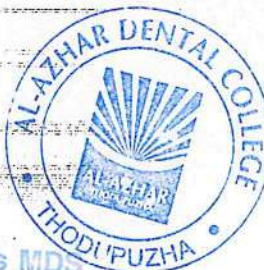
Rs. Eighty Two Thousand Six Hundred Twenty Nine Only

VAT Amount (in words)

Rs. Three Thousand One Hundred Seventy Six and Eighty paise Only (Rs. 3,176.80)

VAT %	Net Value	VAT Amount
4 %	79,420.00	3,176.80

Company's VAT TIN : 32110233704
Company's CST No. : 1102C003370
Buyer's CST No :



Prof. Dr. Harvey Thomas MDS
Principal
Al-Azhar Dental College
Thodupuzha - 685 605

for JAYPEE GENERAL AGENCIES

(Authorised Signatory)

CASH BILL

CST No.506862 Dt.25.5.2000

KRISHNA'S TRADERS

Retnam Compound, Manavalakurichi, K.K. Dist.

Office : 04652 - 237622

No. 238

Date: 1/4/08

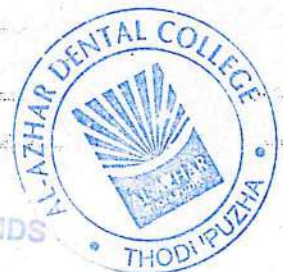
Dr. Al-Azhar Dental College

Thodupuzha

Products	Qty	Rate	Amount	
			Rs	Ps
Microscope ✓	1 nos	5,750	1,43,750	—
Microtone ✓	1 nos	18,000	18,000	—
X Sharpener	1 nos	450	450	—
wax Bath (Gowps)	1 nos	8,400	8,400	—
Water Bath ✓	1 nos	9,250	9,250	—
Y Knife Sharpener	1 nos	550	550	—
Hot plate ✓	1 nos	3650	3650	—
X Spare Knief	1 nos		550	—
			1,81,600	—
		4%	7,264	—
		Vat	7,384	—
		TOTAL	1,89,984	—

1,83,050 → 7,322 → 1,90,372

Prof. Dr. Harvey Thomas MDS
Principal
Al-Azhar Dental College
Thodupuzha - 685 605



TAX INVOICE

JAYPEE GENERAL AGENCIES FISHER CAMPUS, 1/1048-B KANAKALAYA BANK BUSSTOP KANNUR ROAD, WESTHILL, P.O. CALICUT - 673005 KERALA PH. 0495 2381517/238151307 DL NO. KL-KKD-11/1013A/1015 DT. 11.12.12 Jaypeepva@gmail.com GSTIN/UIN: 32AERPP5575L12R E-Mail: jaypeepva@gmail.com Buyer	Invoice No.	Dated
	GR-2027/17-18	28-Nov-2017
	Delivery Note	Mode/Terms of Payment
		60 Days
	Supplier's Ref.	Other Reference(s)
	RAJ	
	Buyer's Order No.	Dated
	QUOTATION	7-Nov-2017
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	FURNACE WAX BURNOUT FURNACE	8514	18 %	1 Unit	60,000.00	Unit		60,000.00
2	FURNACE PRE HEATING FURNACE	8514	18 %	1 Unit	60,000.00	Unit		60,000.00
								1,20,000.00
	C.G.S.T OUT PUT @ 9%					9 %		10,800.00
	S.G.S.T OUT PUT @ 9%					9 %		10,800.00
	Total			2 Unit				₹ 1,41,600.00

Amount Chargeable (in words) **Indian Rupees One Lakh Forty One Thousand Six Hundred Only** E & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8514	1,20,000.00	9%	10,800.00	9%	10,800.00	21,600.00
Total	1,20,000.00		10,800.00		10,800.00	21,600.00

Tax Amount (in words) : **Indian Rupees Twenty One Thousand Six Hundred Only**

(Handwritten Signature)



Prof. Dr. Harvey Thomas MDS
Principal
Al-Azhar Dental College
Thodupuzha - 685 605

(Handwritten Signature)
Authorised Signatory

(Handwritten Mark)

40/617, DURBAR CENTRE OF BUSINESS, DURBAR GARDENS, JOS
JUNCTION, COCHIN-682016, Phone : 9526328589

Handwritten notes: *Dr. AFS*, *New-Rig*, *1 no.*

THE KERALA VALUE ADDED TAX RULE - 2005

RETAIL INVOICE (CASH / CREDIT) : FORM-8B

Customer Name & Address

AL-AZHAR DENTAL COLLEGE

THODUPUZHA-685605

Phone : 04862-229193

Bill No : B 101270

Bill Date : 24-11-2016

Purch Order :

Vehicle No :

Delivery Note :

N	Description	Qty	Free	Rate	Disc	Net Value	Tax%	VAT	Amount
	R.V.G5200 size 1	1.00	0.0013	1,428.57	0.00	131,428.57	5.00	6,571.43	138,000.00

Words : One Lakh Thirty Eight Thousand Only

131,428.57 6,571.43 138,000.00

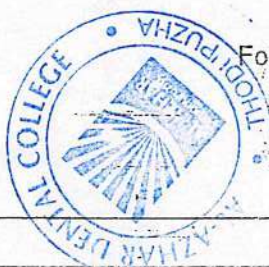
& Declaration
I certify that all the particulars shown in the above Tx Invoice are true and correct and
that my/our Registration under KVAT Act 2003 is valid as on the date of this bill.

Discount :	0.00
Other Charges :	0.00
Round Off :	0.00
Net Amount :	138,000.00

Warranty : WARRANTY 2 YEARS

Serial No : EFJC0196

Handwritten signature in blue ink.



For RADIANCE ONLINE

Handwritten signature and 'Authorised Signatory' text.

Handwritten initials: *SR*, *SR*

Prof. Dr. Harvey Thomas MDS
Principal
Al-Azhar Dental College
Thodupuzha - 685 605

Invoice date: 14.10.2016
 Controller: Marika Kiiskinen

Invoice number: 1100823



Invoicing address: 31487 VAT ID
 Consignee: VAT ID

Noorul Islam Trust
 Perumpillichira P.O.,
 Thodupuzha, Idukki Dist.
 Kerala 685605
 India

Delivery address
Al-Azhar Dental College
 Perumpillichira P.O., Thodupuzha,
 Idukki Dist., Kerala 685605
 India

Country of departure: Finland
 Delivery terms: CIP Kochi International Airport, India
 Incoterms 2010
 Mode of Transport: By air freight

Dispatch date: 14.10.2016
 Country of destination: India

Carriage by/via: IL GF of discharge
 From/via: Helsinki
 Final destination: Kerala

Terms of payment: Special agreement

Interest on overdue p.a.: 12%
 Due date: 10.11.2016

Payment term: 50 % in advance immediately, 50% one week before the delivery date.

Marks	Description	CN/HS	Gross weight, kg	Dimensions, cm
	One complete set of X-rays for Jaws-Orthopantomogram and One complete set of Dental X-ray Intraoral periapical.		275.00	
		Pack quantity: 3	Net weight, kg: 209.00	Volume m3: 2.318

Item	Quantity	Unit	Origin	CN/HS	Unit price EUR	Discount	Total amount EUR
Order EXP136285							
10019565	1 set	FI	90221300				
Serialnumbers: RPX253012							
10013761	1 pcs	FI	90221300				
Serialnumbers: IPX022540							
029551	1 set	FI	90221300				
Package price							33 000,00

VAT 0% Export of goods outside the European Union

EUR

33 000,00



This legal and beneficial ownership of the goods subject to this transaction shall remain with the seller until full payment of the price interest and other surcharges have been received from the Buyer.

The Planmeca Oy Standard Terms and Conditions of Sale - January 2004 apply.

Planmeca Oy

Address: Asentienkatu 6, 00860 HELSINKI, FINLAND

Telephone

Prof. Dr. Harvey Thomas MDS
 Principal
 Al-Azhar Dental College
 Thodupuzha-685 605
 Internet: www.planmeca.com

Telex

Fax1: +358 20 7795 555
 Fax2:
 Fax3:

BI-code 0112773-2
 Domicile: Helsinki
 Trade Reg. No.:
 VAT no.: FI01127732
 VAT reg.

Bank: Nordea Bank Finland Oyj

Account: 212218 02012

IBAN: FI02 2122 1800 0201 21

Swift-code: NDEAFI33

Notes

2431

TIN : 32151486745 Ph. Off : 2836877, 2837746
 CST : 1514C008674 Res : 2252777

Invoice No. 889 Date 28-2-2017

Susy Dents

CHATHURUTHIL BUILDINGS, P.O. JUNCTION,
 MUVATTUPUZHA - 685 661

Name & Address of Purchaser with TIN, if any
 M/s. Al-Azhar Dental College
 Thodupuzha
 Telephone No. Mobile

RETAIL INVOICE UNDER KVAT RULES 2005, FORM No. 8B, [See Rule 58(10)]
 CASH/CREDIT (To be prepared in Duplicate)

Sl. No.	Sch. Entry No. Comm. Code	Commodity/item	Unit price	Quantity	Gross Value	Cash Discount	Net value
1	2	3	5	6	7	8	9
1		Runyes Dental X-ray Machine		1			65000 -
		X-ray Machine					
		Sub Total					65000 -
		4/10. Tax @ 5%					3250 -
		10. Cess on VAT					
		11. Grand Total					68,250 -
Total in words							

E&OE

*Original for the buyer and Duplicate to be retained with the seller.

For Susy Dents

Proprietor

Handwritten: X-Ray Machine Unicorn → Company



Prof. Dr. Harvey Thomas MDS
 Principal
 Al-Azhar Dental College
 Thodupuzha - 685 605

SUBJECT TO CALCUT JURISDICTION

Invoice No: 2083

Date: 10-Jan-2012

X RAY & HOSPITAL SUPPLIES

Room No. 8, C.S.I. Building
Bank Road, Calicut - 673 001, Kerala
Phone: 0495 - 2721410, 2725685; Fax: 0495 2721410
E-mail: johntinsy@gmail.com

Dr. Sreedath
10/1/2012
2 nos

Form 8 B
TAX INVOICE

To
The Managing Director
Al-Azhar Dental College, Perumpillichira, Thodupuzha
Tin:

Ref/No: 2083

Sl No	Shedule No	Commodity Code	Description of Goods	VAT%	Quantity	Rate	Per	Discount%	Amount
1			Kodak RVG 5100 System-Size 1	4	2 Nos	1,42,253.00	Nos		2,84,506.00
			Vat Out Put Tax 4%				4 %		11,380.24
			Cess-1%				1 %		113.60
			Rounded Off						(-)0.04
Total					2 Nos				2,96,000.00

Spec

Amount Chargeable (In words)
Rs. Two Lakh Ninety Six Thousand Only

E & O.E

VAT Amount (In words)
Rs. Eleven Thousand Three Hundred Eighty and Twenty Four paise Only (Rs. 11,380.24)

VAT %	Net Value	VAT Amount
4 %	2,84,606.00	11,380.24

Date & Time: 10-Jan-2012 at 12:02

For X RAY & HOSPITAL SUPPLIES

Company's VAT TIN : 32110853725
Company's CST No : 32110853725-C

[Signature]
Authorised Signatory

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

[Handwritten Signature]



Prof. Dr. Harvey Thomas MDS
Principal
Al-Azhar Dental College
Thodupuzha - 685 605

Tax Invoice

Biotek Solutions Pvt. Ltd. 31/670, SUBHADRA BHAVAN OPP. WELCARE HOSPITAL S.A ROAD, VYTTILA KOCHI - 682019 Tel. 0484 2307510 GSTIN/UIN : 32AACCB9413F1Z3 State Name : Kerala, Code : 32 E-Mail : bioteksolutionsekm@airtelmail.in	Invoice No. KERE/17-18/011 Delivery Note	Dated 29-Nov-2017 Mode/Terms of Payment
Buyer Noorat Islam Trust, Al Azhar Dental College Perumpillichira P.O Thodupuzha Idukki - 685 605 Ph: 04862 224366/229193 alazhardentaicollege@gmail.com GSTIN/UIN : 32AAATN9216B1Z1 State Name : Kerala, Code : 32	Supplier's Ref	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	DRYPIX LITE (X-Ray PRINTER)	90229090	1 Nos	1,78,571.00	Nos	1,78,571.00
		SGST				10,714.26
		CGST				10,714.26
		Rounded Off				0.48
	Total		1 Nos			₹ 2,00,000.00

Amount Chargeable (in words) Indian Rupees Two Lakh Only E & O.E

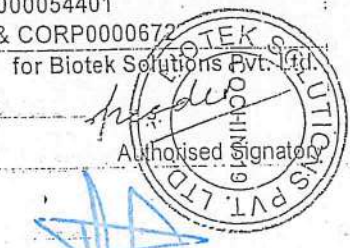
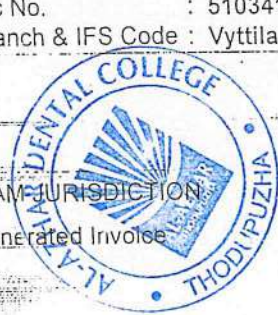
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
229090	1,78,571.00	6%	10,714.26	6%	10,714.26	21,428.52
Total	1,78,571.00		10,714.26		10,714.26	21,428.52

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

Company's PAN : AACCB9413F

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

Company's Bank Details
 Bank Name : Corporation Bank
 A/c No. : 510341000054401
 Branch & IFS Code : Vyttila & CORP0000672



SUBJECT TO ERNAKULAM JURISDICTION
 This is a Computer Generated Invoice

Prof. Dr. Harvey Thomas MDS
 Principal
 Al-Azhar Dental College
 Thodupuzha - 685 605

Received
 11/2/17

INVOICE



BET MEDICAL (P) LTD.

No.81-A, 2nd Cross Street, Chittangudi,
Pondicherry - 605 013.

Mr. K.M. MOUSA
CHAIRMAN
AL-AZHAR DENTAL COLLEGE
PERUMBILICHIRA P.O.
THODUPUZHA

PGST No. : DL/104339/96-97
CST No. : 10953/PRC Dt.21-11-96

Invoice No. : 690	Order Ref. :	D.C. No. :
Date : 28/02/2007	Date :	Date :

No.	Description	Qty.	Rate	Amount
1	ORTHOPANTO RAM (OPB) X-RAY FOR JAWS WITH STANDARD ACCESSORIES MODEL:AUTO IIIICM		IND 680392/-	680392/-
	ADD : C.S.T.2%			13608/-
	TOTAL AMOUNT			694000/-

Consignees PGST No. : CST No.

TOTAL

SIX LAKHS NINETY FOUR THOUSAND ONLY

T.O.E.

All payments must be made only by crossed Demand Draft favouring BET MEDICAL (P) LTD.;

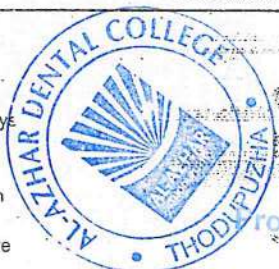
Interest @ 24% p.a. will be levied on payments not made within 7 days of the invoice date.

Goods once sold cannot be returned or exchanged.

Whatever claims, will lapse unless raised in writing within 3 days from invoice date

We reserve the right to demand payment of this bill at any time before due date.

All disputes are subject to Pondicherry Jurisdiction only.



For BET MEDICAL (P) LTD.

Dr. Harvey Thomas
Principal
Al-Azhar Dental College
Thodupuzha - 685 605

982, Fax: 2580317

K.G.S.T. No. 21120862

SALES

C. S. T. No. 21125862

Drug Lic No. 546/20B/74

547/21B/74

COMMERCIAL CENTRE
ROAD
OTTAYAM - 686 001

D/N No.

Date:

15/6/06

M/s.

Al-Azhar Dental College

Thodupuzha

Particular	Qty	Amount	
		Rs.	Ps.
Villa Dental X-ray unit with accessories	01	64000	00
		800	00
		<u>72000</u>	<u>00</u>

Complaint

FOR DENTSALES



[Handwritten signature]



Jaypee General Agencies

Phone : 2380307
2381517
Mob : 09495981483

ASHER CAMPUS

1/1048-B, KANAKALAYA BANK BUS STOP
KATTINUR ROAD, WESTHILL P.O., CALICUT (KOZHIKODE)
E-mail : jaypee@jg@gmail.com, Web : www.jaypeeortho.com

Invoice No. 301

For Customer When input Tax is not required Form 8B

Date: 28/10/16

To: **AL AZHAR Dental College**
TDPD.

Sl. No.	Sch. Entry No. Commodity Code	Commodity / Item	Rate of Tax	Unit Price	Qty.	Gross Value	Cash Dis-count	Net Value
1	2	3	4	5	6	7	8	9
1		LAB Director - com			1			35000 U
2		MASTRON SPOT - 102240 (pro)			2			76000 U
3		WELDER			1			138000 U
4		HYDRO SOLDER - 019400			1			18000 U
5		VIBRATOR - 102240 (pro) - 1 piece			3			85000 U
6		SPINDLE GRINDER - pro with swivel			1			28000 U
7		PNEUMATIC CHISEL - (com)			1			30000 U
8		TYPO DONT WITH MEGALICE			2			17000 U
9		GENERAL LATHE - 019400			2			52000 U
10		PLASTER DISPENSE - com			2			44000 U
11		HEAVY DUTY LATHE - com			2			19000 U
		MICRO-MORON LATHE - pro			2			512000 U
TOTAL								27100 U

TIN : 32110233704-C
CST : 1102 C 003370
D.L. No. 1018/20b/nz/96 & 1019/21 B/NZ/96 19.11.99



Net Value 5169100 U
VAT Amount

R. S. 16/10/16

For JAYPEE GENERAL AGENCIES

Authorised Signatory



Prof. Dr. Harvey Thomas MDS
Principal
Al-Azhar Dental College
Thodupuzha - 685 605



CONFIDENT DENTAL EQUIPMENTS LTD

1st Floor, Sivadas Towers, Opp. Mymoon Theatre, Chittoor Road, Cochin-10, Ph: 2381306, 2381394

THE KERALA VALUE ADDED TAX RULES, 2005

FORM NO. 8 B

(For Customers when input tax credit is not required) [See rule 58 (10)]

INVOICE No. 01.07.2016

Date

KVAT : 32071632175 } 01-04-05
CST : 0716C003217 }

Name & Address of the Purchaser : 04862, 224366
6747410065

Telephone No. : Mobile : Fax :

email

TIN No.

65



Sl. No.	Sch. with Entry No./ Comm. Code	Commodity Item	Rate of tax	Unit price	Qty.	Gross Value	Cash Discount	Freight Paid	Excise Duty Paid	- Net Value	Tax Amount	Total (11+12)
1	2	AUTO CLAVE (BIG) 17 LTRS	5%	48221	1	48221	2125			46096	2305	48401
TOTAL				48221	1	48221	2125			46096	2304.80	48401.80
ROUND OFF												0.20
GRAND TOTAL												48401.80
GRAND TOTAL IN WORDS												RUPEES FOURTY EIGHT THOUSAND FOUR HUNDRED AND ONE ONLY

Perio

E. & O.E.

TERMS & CONDITIONS : 1. Goods are despatched entirely at customer's risk. Our responsibility ceases entirely as soon as the goods leave our Factory. 2. Claims for loss / damage etc. caused in transit, are to be made with the carriers. 3. Any demurrage charged by carriers for delay in taking delivery of the consignment will be debited to the customer's account. 4. Any additional tax that may be levied by the Municipality or Government will be on buyer's account. 5. Any shortage should be informed within 7 days from the date of receipt of goods. After which no claims will be entertained. 6. Interest charge at 21% per annum will be payable all overdue payments. 7. In case of dispute, the Jurisdiction is Billing City only.

I am liable to pay tax on the value above and authorised to the sign this invoice

For CONFIDENT DENTAL EQUIPMENTS LTD'S TDS

Principal Signatory
Authorised Signatory
Dental College
685 607

[With Seal & Signature]



CONFIDENT DENTAL EQUIPMENTS LTD

1st Floor, Sivadas Towers, Opp. Nymoon Theatre, Chittoor Road, Cochin-18, Ph: 2301306, 2301394

THE KERALA VALUE ADDED TAX RULES, 2005

FORM NO. 8 B

(For Customers when Input tax credit is not required) [See rule 58 (10)]

AL-ZHAR DENTAL COLLEGE CREDIT
PERUMBILICHERA, P.O. THODUPUZHA

INVOICE No. 31.05.2016

45



KVAT : 32071632175 } 01-04-05
CST : 0716C003217 } 04862 224366

Name & Address of Buyer: AL-ZHAR DENTAL COLLEGE
PERUMBILICHERA, P.O. THODUPUZHA

Telephone No. Mobile : Fax : email :

Sl. No.	Sch. with Entry No./ Comm. Code	Commodity Item	Rate of tax	Unit price	Qty.	Gross Value	Cash Discount	Freight Paid	Excise Duty Paid	Net Value	Tax Amount	Total (11+12)
1	2	AUTO CLAVE (BIG) 17 LTRS	5%	48221	1	48221	2125			46096	2305	48401
				48221	1	48221	2125			46096	2304.80	48401.00
TOTAL												0.20
ROUND OFF												
GRAND TOTAL												
GRAND TOTAL IN WORDS												

(Handwritten signature)



I am liable to pay tax on the value above and authorized to sign this invoice

For CONFIDENT DENTAL EQUIPMENTS LTD.

Authorized Signatory: *(Signature)*
Al-Zhar Dental College
Cochin - 685 605

E & C.E.
TERMS & CONDITIONS: 1. Goods are despatched entirely at customer's risk. Our responsibility ceases entirely as soon as the goods leave our Factory. 2. Claims for loss / damage etc. caused in transit, are to be made with the carriers. 3. Any demurrage charged by carriers for delay in taking delivery of the consignment will be debited to the customer's account. 4. Any additional tax that may be levied by the Municipality or Government will be on buyer's account. 5. Any shortage should be informed within 7 days from the date of receipt of goods. After which no claims will be entertained. 6. Interest charge at 21% per annum will be payable all over due payments. 7. In case of dispute, the jurisdiction is Billing City only.

[With Seal & Signature]



CONFIDENT DENTAL EQUIPMENTS (P) LTD.

(Formerly known as Confident dental Equipments Ltd)
 68 / 3088 - A, C, C-1, Domain Complex, Chittoor Road,
 Near Ayyappankav Temple, Ernakulam, Kochi -18,
 Ph: 0484 2391306, 4022121, Email: cdelcochin@gmail.com

DTDC COURIER : 32AAACC9198C1ZS



Tax is payable on Reverse Charge (Yes/No) : 316

Invoice No. : 24.11.2017

Invoice Date : 24.11.2017

State : Kerala

State Code : 32

Bill to : AL-AZHAR DENTAL COLLEGE
 PERUMPILICHERIRA P.O

Name : THODUPUZHA, IDUKKI DST

Address : 04862-224366

GSTIN : 9447033439

State : Kerala

Transportation Mode :
 Vehicle Number :
 Date of Supply :
 Place of Supply :

Details of Consignee | Shipped to:

Name : AL-AZHAR DENTAL COLLEGE
 Address : PERUMPILICHERIRA P.O
 THODUPUZHA, IDUKKI DS-
 04862-224366

GSTIN : 9447033439
 State : Kerala
 State Code : 32

Sr. No.	Name of Product / Service	HSN ACS	UOM	Qty	Rate	Amount	Less. Discount	Taxable Value	CGST		SGST		Total	
									Rate	Amount	Rate	Amount		
1	AUTO CLAVE PACKAGE (17 LTRS) SINGLE DISC MODEL TRIMMER-CARBORANDUM	81492010	SETS	8	59700	477600		477600	9%	42984	9%	42984.00	563568.00	
2	ROUGH LASER PIN SETTER	90184900	SETS	1	19950	19950		19950	6%	1197	6%	1197.00	22344.00	
3	SPINDLE GRINDER WITH DEMCO SPINDLE	90184900	SETS	1	14500	14500		14500	6%	870	6%	870.00	16240.00	
4	CIRCULAR SAW	90184900	SETS	1	43250	43250		43250	6%	2595	6%	2595.00	48440.00	
5	ACRYLIZER	90184900	SETS	1	37350	37350		37350	6%	2241	6%	2241.00	41832.00	
6	ACRYLIZER	90184900	SETS	1	35950	35950		35950	6%	2157	6%	2157.00	40264.00	
Total :								210700	628600	39%	52044	39%	52044.00	732688

Total Invoice Amount in Words : SEVEN LAKHS THIRTY TWO THOUSAND SIX HUNDRED AND EIGHTY EIGHT ONLY

Bank Details : Account Number : IFSC :

Terms and Conditions

- Goods once sold cannot be taken back.
- We are not responsible for pilferage or damage in transit.
- Subject to Ernakulam Jurisdiction only.

Received the above items in good condition.

Signature & Date

Stamp: AL-AZHAR DENTAL COLLEGE
 GST Payable on Reverse Charge
 Certified that the particulars given above are true and correct.
 CONFIDENT DENTAL EQUIPMENTS (P) LTD.
 THODUPUZHA, IDUKKI DISTRICT, ERNAKULAM

Stamp: CONFIDENT DENTAL EQUIPMENTS (P) LTD.
 THODUPUZHA, IDUKKI DISTRICT, ERNAKULAM
 Al-Azhar Thodupuzha
 Authorized Signatory

[E&OE]



UNIVERSAL AGENCIES

ISO 9001:2008

PALAKKAL ANGADI, THIRISSUR, 680 001, KERALA
PH: 0487-2440319, 2427031, Mob : 8943341569
Email : uniage@gmail.com, uniage.sales@gmail.com
State Code: Kerala, 32

GSTIN : 32AAAFU5662Q1ZQ

DL No: KL-TSR-193370/20B
KL-TSR-103571/21B

Details of Receiver:

PRINCIPAL
AL AZHAR DENTAL COLLEGE
THODUPUZZHA

GSTIN:
PH:

Order No. & Date :

TAX INVOICE CASH/CREDIT

INVOICE NO. : UA-1957/2018

Date : 12/11/2018

Handwritten: Oral Pathology
Comments

Sl No.	Commodity/Item	HSN Code	Qty	Rate	Gross Amt	CGST %	CGST	SGST %	SGST	Total
	HDMI CAMERA MODEL PROCMOS310CA WITH IMAGE ANALYSING SOFTWARE	90119000	1	15,000.00	15,000.00	9.00	1,350.00	9.00	1,350.00	17,700.00
Total					15,000.00		1,350.00		1,350.00	17,700.00

Amount In Words :
(RUPEES SEVENTEEN THOUSAND SEVEN HUNDRED ONLY)

Total Amount Before Tax	15,000.00
Add CGST	1,350.00
Add SGST	1,350.00
Rounded Amount	0.00

Bank Details
Bank Name : STATE BANK OF INDIA, PARUMEKKAVU TEMPLE BRANCH
A/c No. : 67213868605 IFS Code : SBIN0070166



Declaration : Certified that all particulars given above are true and correct



Prof. Dr. Harvey Thomas
Principal 17,700.00
Al-Zhar Dental College
Thodupuzha
UNIVERSAL AGENCIES

Handwritten signature



CONFIDENT DENTAL EQUIPMENTS LTD

1st Floor, Sivadas Towers, Opp. Myyoon Theatre, Chittoor Road, Cochin-18, Ph : 2381306, 2381394

THE KERALA VALUE ADDED TAX RULES, 2005

FORM NO. 8 B

INVOICE No. 33

KVAT : 32071632175 } 01-04-05
CST : 0716C003217

(For Customers when input tax credit is not required). [See rule 58 (10)]

26.05.2016
Date :

Name & Address of Buyer :

AL-AZHAR DENTAL COLLEGE
PERUMBILICHIHRA, P.O-THODUPPUZHA

TIN No.

Telephone No. Mobile : Fax : email :

Sl. No.	Sch. with Entry/No./Comm. Code	Commodity Item	Rate of tax	Unit price	Qty.	Gross Value	Cash Discount	Freight Paid	Excise Duty Paid	Net Value	Tax Amount	Total (11+12)
1	2	MOBILE SUIT CASE UNIT	5%	105700	1	105700	5000			100700	5035	105735
TOTAL												
ROUND OFF				105700	1	105700	5000			100700	5035.00	105735.00
GRAND TOTAL												
GRAND TOTAL IN WORDS												

(Not a Receipt)
PHODUPPUZHA

RUPEES ONE LAKH FIVE THOUSAND SEVEN HUNDRED AND FIFTY ONLY

E & O E

TERMS & CONDITIONS:

1. Goods are despatched entirely at customer's risk. Our responsibility ceases entirely as soon as the goods leave our Factory.
2. Claims for loss / damage etc. caused in transit, are to be made with the carriers. 3. Any demurrage charged by carriers for delay in taking delivery of the consignment will be debited to the customer's account.
4. Any additional tax that may be levied by the Municipality or Government will be on buyer's account.
5. Any shortage should be informed within 7 days from the date of receipt of goods. After which no claims will be entertained.
6. Interest charge at 21% per annum will be payable all overdue payments.
7. In case of dispute, the Jurisdiction is Billing City only.

Team Receipt



For **CONFIDENT DENTAL EQUIPMENTS LTD.**
 AL-AZHAR DENTAL COLLEGE
 Th. Authorised Signatory
 [with Seal & Signature]



TRICHUR SURGICALS 2016-2017- (From 1-Apr-2016)

Head Office

Branch : 35/1296(Y)Mes Building, Judges Avenue,
Kaloor, Kochi - 17
0484-2400554, 3048554, Dental : 3048555.
E-Mail : info.trisco@gmail.com
TIN : 32081473462
CST : 32081473462C
Drug Licence No: (7/364/20B)(7/365/21B)-29.08.2000

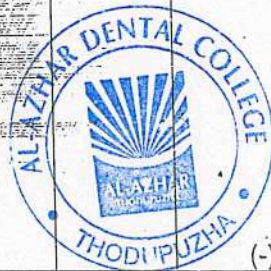
THE KERALA VALUE ADDED TAX RULES, 2005

FORM NO. 8B [See rule 58(10)]

RETAIL INVOICE - CREDIT BILL

Name and Address of the Buyer : M/S. AL-AZHAR DENTAL COLLEGE , THODUPUZHA Perumpillichira Thodupuzha Idukki Kerala		Invoice No : 2042	Date : 25-May-2016
Phone No : 04862 - 224366 Mob : 0		Order No : ↓	End of List Date :
Fax : : E-Mail : :		D.C.No & Date : ↓	End of List Date :
TIN : : CST Reg No :		Despatch Docu.No :	Date :
Drug Lic. No. :			

Sl.No	Commodity Item	Com Co-de	Tax %	Unit Price	Qty.	Gross Value	Cash Discount	Net Value	Tax Amt	Total	Free
	PULP TESTER C-PULSE DIGITAL, COXO		5	17,143.00	2.00 NOS	34,286.00		34,286.00	1,714.30	36,000.30	0.00 NOS
	Courier Charge Round Off										
	TOTAL				2.00 NOS	34,286.00		34,286.00	1,714.30	36,000.00	



GRAND TOTAL IN WORDS: INR Thirty Six Thousand Only.

For TRICHUR SURGICALS 2016-2017- (From 1-Apr-2016)

*Item Received
Officers
27/5/16*

[Handwritten Signature]

Authorised Signatory

Prof. Dr. Harvey Thomas MDS
Principal
Al-Azhar Dental College
Thodupuzha - 685 605

SPS

TRICHUR SURGICALS 2016-2017 - (From 1-Apr-2016)

Head Office

Address : 35/1296(Y) Mes Building, Judges Avenue,
 Kaloor, Kochi - 17
 Phone : 0484-2400554, 3048554, Dental : 3048555.
 E-Mail : info.trisco@gmail.com
 TIN : 32081473462
 CST : 32081473462C
 Drug Licence No: (7/364/20B)(7/365/21B)-29.08.2000

THE KERALA VALUE ADDED TAX RULES, 2005

FORM NO: 8B [See rule 58(10)]

RETAIL INVOICE - CREDIT BILL

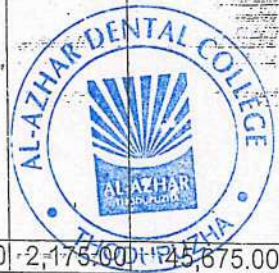
Name and Address of the Buyer : M/S. AL-AZAR DENTAL COLLEGE, THODUPUZHA		Invoice No : 1793	Date : 19-May-2016
Phone No : 04862 - 224366	Mob : 0	Order No :	Date :
Fax :	E-Mail :	D.C.No & Date :	Date :
TIN :	CST-Reg No :	Despatch Docu.No :	Date :
Drug Lic. No. :			

Sl.No	Commodity Item	Com Co-de	Tax %	Unit Price	Qty.	Gross Value	Cash Discount	Net Value	Tax Amt	Total	Free
1	ULTRASONIC CLEANER 3LTR		5	7,500.00	1.00 NOS	7,500.00		7,500.00	375.00	7,875.00	0.00 NOS
2	ULTRASONIC CLEANER 6 LITRE		5	18,000.00	2.00 NOS	36,000.00		36,000.00	1,800.00	37,800.00	0.00 NOS
TOTAL					3.00 NOS	43,500.00		43,500.00	2,175.00	45,675.00	

GRAND TOTAL IN WORDS: INR Forty Five Thousand Six Hundred Seventy Five Only.

For TRICHUR SURGICALS 2016-2017 - (From 1-Apr-2016)

Prof. Dr. Harvey Thomas MDS
 Principal
 Al-Azhar Dental College
 Thodupuzha - 685 605



529

INVOICE

TRICHUR SURGICALS 2016-2017- (From 1-Apr-2016)
 Branch : 35/1296(Y) Mes Building, Judges Avenue,
 Kaloor, Kochi - 17
 0484-2400554, 3048554; Dental : 3048555.
 E-Mail : info.trisco@gmail.com

Invoice No. 1623	Dated 16-May-2016
Delivery Note	Mode/Terms of Payment
Supplier's Ref. nawshad ali	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Buyer
M/S. AL-AZHAR DENTAL COLLEGE, THODUPUZHA
 Perumpillichira
 Thodupuzha
 Idukki
 Kerala

Sl	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	PULP TESTER C-PULSE DIGITAL, COXO	2.00 NOS	17,143.00	NOS		34,286.00
	OUTPUT VAT@5%			5 %		1,714.30
	Less: Round Off					(-0.30)
Total		2.00 NOS				₹ 36,000.00

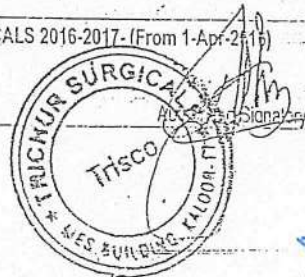
Amount Chargeable (in words)
 INR Thirty Six Thousand Only

E. & O.E

Company's VAT TIN : 32081473462
 Company's CST No. : 32081473462C

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

for TRICHUR SURGICALS 2016-2017- (From 1-Apr-2016)



[Handwritten signature]

Prof. Dr. Harvey Thomas MDS
 Principal
 Al-Azhar Dental College
 Thodupuzha - 685 605

*Item Reviewed
 Cibeen
 13/5/16*

3PE

INVOICE

(Original)

TRICHUR SURGICALS 2016-2017- (From 1-Apr-2016)
 Branch : 35/1296(Y) Mes Building, Judges Avenue,
 Kaloor, Kochi - 17
 0484-2400554, 3048554, Dental : 3048555.
 E-Mail : info.trisco@gmail.com

Buyer
M/S. AL-AZHAR DENTAL COLLEGE, THODUPUZHA
 Perumpillichira
 Thodupuzha
 Idukki
 Kerala

Invoice No. 1622	Dated 16-May-2016
Delivery Note	Mode/Terms of Payment
Supplier's Ref. Nawshad Ali	Other Reference(s)
Buyer's Order No. AADG/X1/37/16	Dated 16-May-2016
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Sl	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	ULTRASONIC CLEANER 3LTR	7.00 NOS	7,500.00	NOS		52,500.00
	OUTPUT VAT@5%			5 %		2,625.00
Total		7.00 NOS				₹ 55,125.00

Amount Chargeable (in words) E. & O.E
 INR Fifty Five Thousand One Hundred Twenty Five Only

Company's VAT TIN : 32081473462
 Company's CST No. : 32081473462C

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



Prof. Dr. Harvey Thomas, BDS
 Principal
 Al-Azhar Dental College
 Thodupuzha - 685 605

SRS

Item Demanded
 18/5/16

Invoice No. CR-541/16-17
Ref. No.

Dated 14-May-2016

JAYPEE GENERAL AGENCIES
ASHER CAMPUS, 1/1048-B
KANAKALAYA BANK BUSSTOP
KANNUR ROAD, WESTHILL P.O.
CALICUT - 673005 KERALA
PH.0495 2381517/2380307
DL NO.KL-KKD-11/1018&1019 DT.11.12.12
Jaypeehp@gmail.com
Contact :0495-2380307/2381517,9495981483
E-Mail :jaypeehp@gmail.com

Form 8B

Party : **AL - AZHAR DENTAL COLLEGE**
PERUMBILICHIRA P.O.
THODUPUZHA,
IDUKKI DT. - 685 605

Order No.	Payment Terms	Despatch Document	Delivery Note			
	60 Days	Through : Courier				
Sl	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Grinder-Bench ✓ Heavy Duty Lathe	1 Each	9,000.00	Each		9,000.00
2	ORTHODONTIC PLIER - Hold.Instrument ✓ Light Wire Plier Tc	5 Each	1,100.00	Each		5,500.00
3	ORTHODONTIC CUTTER -HOLD.INSTRUMENT ✓ Distal End Cutter	5 Each	1,100.00	Each		5,500.00
4	ORTHODONTIC CUTTER -HOLD.INSTRUMENT ✓ Pin Cutter	5 Each	1,100.00	Each		5,500.00
5	ORTHODONTIC CUTTER -HOLD.INSTRUMENT ✓ Arch Wire Cutter	5 Each	1,100.00	Each		5,500.00
6	ORTHODONTIC PLIER - Hold.Instrument ✓ How Plier Str.	5 Each	850.00	Each		4,250.00
7	PLIER STAND-DESK ORGANISER ✓	5 Each	900.00	Each		4,500.00
						39,750.00
Vat @ 5%						1,987.50
ROUNDING OFF						0.50

Total 31 Each

₹ 41,738.00

Amount Chargeable (in words)

Indian Rupees Forty One Thousand Seven Hundred Thirty Eight Only

Company's VAT TIN : 32110233704
Company's CST No. : 32110233704 - C
Company's PAN : AERPP5575L



[Handwritten signature]

Prof. Dr. Haniffa MDS
Principal
AL-AZHAR DENTAL COLLEGE
Thodupuzha - 685 605
Authorised Signatory

[Handwritten initials]

RICHUR SURGICALS 2016-2017- (From 1-Apr-2016)

Head Office

Branch : 35/1296(Y) Mes Building, Judges Avenue,
 Floor, Kochi - 17
 Phone : 2400554, 3048554, Dental : 3048555.
 Mail : info.trisco@gmail.com
 N : 32081473462
 ST : 32081473462C
 Reg Licence No: (7/364/20B)(7/365/21B)-29.08.2000


THE KERALA VALUE ADDED TAX RULES, 2005
FORM NO. 8B [See rule 58(10)]
RETAIL INVOICE - CREDIT BILL


Name and Address of the Buyer : M/S. AL-AZHAR DENTAL COLLEGE, THODUPUZHA Perumpillichira Thodupuzha Idukki Kerala		Invoice No : 1490 Date : 12-May-2016 Order No : End of List Date : D.C.No & Date : End of List Date : Despatch Docu.No : Date :
Phone No : 04862 - 224366 Mob : 0 Fax : E-Mail : IN : CST Reg No : Reg Lic. No. :		

No	Commodity Item	Com Co-de	Tax %	Unit Price	Qty.	Gross Value	Cash Discount	Net Value	Tax Amt	Total	Free
1	NEEDLE DESTROYER Trisco		5	1,428.57	4.00 NOS	5,714.28		5,714.28	285.71	5,999.99	0.00 NOS
	Round Off										0.01
	TOTAL				4.00 NOS	5,714.28		5,714.28	285.71	6,000.00	



GRAND TOTAL IN WORDS: INR Six Thousand Only.


Prof. Dr. Harvey Thomas MDS
 Principal
 Al-Azhar Dental College
 Thodupuzha - 685 605

For TRICHUR SURGICALS 2016-2017- (From 1-Apr-2016)

 Authorized Signatory

SRS

TRICHUR SURGICALS 2016-2017- (From 1-Apr-2016)

Branch : 35/1296(Y)Mes Building, Judges Avenue,

Kaloor, Kochi - 17

0484-2400554, 3048554, Dental : 3048555.

E-Mail : info.trisco@gmail.com

TIN : 32081473462

CST : 32081473462C

Drug Licence No: (7/364/20B)(7/365/21B)-29.08.2000

THE KERALA VALUE ADDED TAX RULES, 2005

FORM NO. 8B [See rule 58(10)]

RETAIL INVOICE - CREDIT BILL

Name and Address of the Buyer :				Invoice No	: 1489	Date :	12-May-2016
M/S. AL-AZHAR DENTAL COLLEGE, THODUPUZZHA				Order No	:	Date :	
Perumpillichira				D.C.No & Date	:	Date :	
Thodupuzha				Despatch Docu.No	:	Date :	
Idukki							
Kerala							
Phone No	: 04862 - 224366	Mob	: 0				
Fax :	:	E-Mail	:				
TIN	:	CST Reg No	:				
Drug Lic. No. :							

Commodity Item	C-om Code	Tax %	Unit Price	Qty.	Gross Value	Cash	Net Value	Tax Amt	Total	Free
1 NEEDLE DESTROYER Trisco		5	1,428.57	4.00 NOS	5,714.28		5,714.28	285.71	5,999.99	0.00 NOS
Round Off										0.01
TOTAL				4.00 NOS	5,714.28		5,714.28	285.71	6,000.00	



[Handwritten signature]

GRAND TOTAL IN WORDS: INR Six Thousand Only

Prof. Dr. Harvey Thomas MDS
Principal

For TRICHUR SURGICALS 2016-2017- (From 1-Apr-2016)

Al-Azhar Dental College
Thodupuzha - 685 605

Authorised Signatory



CONCURRENT DENTAL EQUIPMENTS LTD

1st Floor, Sivadas Towers, Opp. Mymoon Theatre, Chittoor Road, Cochin-19, Ph : 2381306, 2381394

THE KERALA VALUE ADDED TAX RULES, 2005

FORM NO. 8 B

KVAT : 32071632175 } 01-04-05
CST : 0716C003217 }

(For Customers when Input tax credit is not required) [See rule 58 (10)]
AL-AZHAR DENTAL EQUIPMENTS CASH / CREDIT

PERUMBILICHIRA, P.O THODUPUZHA

INVOICE No 1

30.03.2016

Date :

TIN No.

Name & Address of the purchaser :

Telephone No. Mobile :

Fax :

email :

Sl. No.	Sch. with Entry No./ Comm. Code	Commodity Item	Rate of tax	Unit price	Qty.	Gross Value	Cash Discount	Freight Paid	Excise Duty Paid	Net Value	Tax Amount	Total (11+12)
1	2	STEAM CLEANER	5%	31340	1	31340			31340	1567	32907	
TOTAL						31340			31340	1567.00	32907.00	
ROUND OFF												
GRAND TOTAL												
GRAND TOTAL IN WORDS												
RUPEES THIRTY TWO THOUSAND NINE HUNDRED AND SIXTY SEVEN ONLY												

(Franchise)



For CONFIDENTIAL IDENTIFICATION ONLY
I am Mobile to pay tax on the value above and Authorised to sign this Invoice

For CONFIDENTIAL IDENTIFICATION ONLY
Al-Azhar Dental Equipments Ltd.
Thodupuzha
Authorized Signatory

[With Seal & Signature]





CONFIDENT SALES INDIA (P) LTD.

41/1051 B2, B3, Ground Floor, Sivadas Tower, Chittur Road, Kochi, Ernakulam - 682 018. Ph : 688-4022121
THE KERALA VALUE ADDED TAX RULES, 2005

INVOICE No: CBS01600018

TIN: 32071628507 C

(For Customers when input tax credit is not required) [See rule 5B (10)]

Date: 06.05.2015

AL-AZHARAH
PERUMPILICHIRA.P.O

Name & Address of the purchaser: 04862 224366

Telephone No: Mobile: Fax: email: TIN No:

Sl. No.	Sch. with Entry No./ Comm. Code	Commodity Item	Rate of tax	Unit price	Qty.	Gross Value	Cash Discount	Freight Paid	Excise Duty Paid	Net Value	Tax Amount	Total (11+12)
1	2	3	4	5	6	7	8	9	10	11	12	13
	1	HYDRAULIC PRESS	5%	49500	1	49500	2475.00			47025.00	2351.25	49376.25
TOTAL						49500	1	49500	2475.00		2351.25	49376
ROUND OFF												
GRAND TOTAL												
GRAND TOTAL IN WORDS						RUPEES : FORTY NINE THOUSAND THREE HUNDRED AND SEVENTY SIX ONLY						

*Rs. Received
Shayeed Bill
12/5/15*

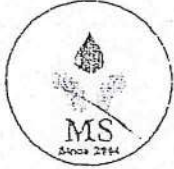


Authorised Signatory zha - 685 605

TERMS & CONDITIONS:

1. Goods are despatched entirely at customer's risk. Our responsibility ceases entirely as soon as the goods leave our factory.
2. Claims for loss / damage etc. caused in transit, are to be made with the carriers.
3. Any demurrage charged by carriers for delay in taking delivery of the consignment will be debited to the customer's account.
4. Any additional tax that may be levied by the Municipality or Government will be on buyer's account.
5. Any shortage should be informed within 7 days from the date of receipt of goods. After which no claims will be entertained.
6. Interest charges at 21% per annum will be payable all overdue payments.
7. In case of dispute, the jurisdiction is Billing City only.

Authorised Signatory zha - 685 605



MOTHER SCIENTIFIC

ROOM.NO. XI/ 175 A, PATTIMATTOM P.O.,
ERNAKULAM DIST. PIN 683562, KERALA
PH. 0484 2688204 MOB. 9447457867
E-mail : motherscientific@gmail.com

TIN : 32151384044
CST No. : 23148207 dt 28-9-04

Buyer THE PRINCIPAL AL-AZHAR DENTAL COLLEGE THODUPUZHA.	INVOICE No. D C. No. R.R./L.R.No. Freight	MS/0201/14-15	Date Date Date	01/11/2014
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Oral Pathology lab

Buyer's TIN/CST No.	No. of Pkgs.
Purchase Order No.	Carrier
Documents Through	Consignee

No	Code	Particulars	Brand	Pack	Qty	Rate	VAT %	Tax Amt	Total
1	LAB24	CENTRIFUGES MEDICO (6 TUBES) (6 x 15 ML)	LAB TECI	NOS	1	6800.00	5.00	340.00	7140.00
2	LAB25	DIGITAL COLORIMETER (NINE FITTERS)	LAB TECI	NOS	1	8000.00	14.50	1160.00	9160.00
3	HTS17	COUNTING CHAMBER		NOS	1	1300.00	14.50	188.50	1488.50

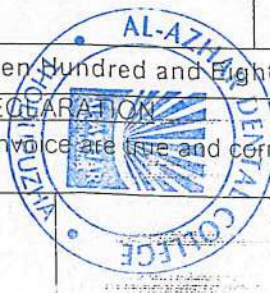
SP

VAT @5%	Sale Value	6800.00	Tax Amount	340.00	Total Amount	17788.50
VAT @14.5%		9300.00		1348.50	Freight	0.00
Local Sales					Round Off	0.50
					Grand Total	17789.00

Amount in words Rupees Seventeen Thousand Seven Hundred and Eighty Nine only

Certified that all the particulars shown in the above Tax Invoice are true and correct and that their Registration under KVAT Act 2003 is valid as on the date of this Bill

Received the goods in good condition
Customer's Signature with Seal.



Survey Thomas KIDS
Principal

* GOODS ONCE SOLD WILL NOT BE TAKEN BACK (SOLD UNDER SALES TAX FORM) *
Chemicals are strictly for laboratory use only * Our responsibility ceases after the goods leave our premises and are despatched entirely at owner's risk and responsibility * Instruments Glasswares & Plasticwares sold here are only research educational purposes and not for commercial use * All disputes subject to Perumavoor jurisdiction only
Thodupuzha - 685 605



CONFIDENT SALES INDIA (P) LTD.

41/1051 B2, B3, Ground Floor, Sivasdas Tower, Chittoor Road, Kochi, Ernakulam - 682 018. Ph : 0484-4022121
THE KERALA VALUE ADDED TAX RULES, 2005

FORM NO. 8 B

(For Customers when input tax credit is not required) [See rule 58 (10)]

AL-AZHAR DENTAL COLLEGE PERUMPILICHIRA P.O
THODUPUZHA - 685 605

INVOICE NO. COCBS01500024

Date 22.05.2014

TIN : 32071628507 C

Name & Address of the purchaser: 04862 224366

Telephone No

Mobile :

Fax :

email :

TIN NO.

Sl. No.	Sch. with Entry No./ Comm. Code	Commodity Item	Rate of tax	Unit price	Qty	Gross Value	Cash Discount	Freight Paid	Excise Duty Paid	Net Value	Tax Amount	Total (11+12)
1		E & Q PLUS (Injection) (G.P.) CERAMIC MASTER E10R/PVD-G22 WITH VACUUM PUMP - E10 Miscellaneous 5%	5%	200000	4	800000				116480.00	5824.00	122304.00
2		MISCELLANEOUS 5%	5%	162932	1	162932				162932.00	8146.60	171078.60
3		Retel SURVEYOR B2(W/O PLASTIC CASE) 5%	5%	18000	1	18000				18000.00	900.00	18900.00
4		Customary Pressure Port DENTAL UV POLYMERIZING PP 36 5%	5%	30000	1	30000				30000.00	1500.00	31500.00
5		Dental ELITE DOUBLE 16 FAST-5KG-5KG DUST-SUCTION BENCH WITH GD 5%	5%	29624	1	29624				29624.00	1481.20	31105.20
6		Heavy duty bottle with Sachet POLISHING LATHE 5%	5%	130000	1	130000				130000.00	6500.00	136500.00
7												
TOTAL					11	1287036				1287036.00	64351.80	1351388
ROUND OFF												
GRAND TOTAL												
GRAND TOTAL IN WORDS												

RUPEES : THIRTEEN LAKH FIFTY ONE THOUSAND THREE HUNDRED AND EIGHTY EIGHT ONLY

E & O E

For CONFIDENT SALES INDIA (P) LTD.
Principal

Authorized Signatory
Dental College

I am liable to pay tax on the value above and authorized to the sign this invoice

TERMS & CONDITIONS:

1. Goods are despatched entirely at customer's risk. Our responsibility ceases entirely as soon as the goods leave our factory.
2. Claims for loss / damage etc. caused in transit, are to be made with the carriers.
3. Any demurrage charged by carriers for delay in taking delivery of the consignment will be debited to the customer's account.
4. Any additional tax that may be levied by the Municipality or Government will be on buyer's account.
5. A shortage should be informed within 7 days from the date of receipt of goods. After which no claims will be entertained.
6. Interest charge at 21% per annum will be payable all overdue payments.
7. In case of dispute, the jurisdiction is Billing City only.



[Signature]

[With Seal & Signature]



CONFIDENT SALES INDIA PVT. LTD.
 41/10a, B2, B3, G Floor Sivadas Tower, Chittoor Road, Kochi, Ernakulam - 685 011
 THE KERALA VALUE ADDED TAX RULES, 2002
 Phone : 0484-4022121

TIN : 32071628507 C

FORM NO. 8 B

(For Customers when input tax credit is not required) [See rule 58 (10)]

INVOICE NO. COCBS01500018

Date : 16.05.2014

Name & Address of the purchaser : *Farmip...*

Telephone No. : 04862 224366

Mobile :

Fax :

email :

TIN No.

AL-AZHAR DENTAL COLLEGE CASH / CREDIT
 PERUMPILICHIRA P.O
 THODUPUZHA - 685 605

Sl. No. / Com. Code	Sch. with Entry No. / Commodity Item	Rate of tax	Unit price	Qty	Gross Value	Cash Discount	Freight Paid	Excise Duty Paid	Net Value	Tax Amount	Total (11+12)
2	3	4	5	6	7	8	9	10	11	12	13
	<i>Semi adjustable dental chair</i>										
1	ARTICULATOR A7 PLUS WITH ACCESSORIES	5%	29500	2	59000				59000.00	2950.00	61950.00
2	RUBBER DAM KIT <i>with accessories</i>	5%	8000	2	16000				16000.00	800.00	16800.00
3	G.D LATHE POLISHING MACHINE	5%	32500	1	32500				32500.00	1625.00	34125.00
4	DENTAL-AMALGAMATOR <i>with accessories</i>	5%	36000	1	36000				36000.00	1800.00	37800.00
	<i>SPR</i>										
TOTAL			106000	6	143500				143500.00	7175.00	150675
ROUND OFF											
GRAND TOTAL											
GRAND TOTAL IN WORDS	RUPEES : ONE LAKH FIFTY THOUSAND SIX HUNDRED AND SEVENTY FIVE ONLY										

E.N.O.E

TERMS & CONDITIONS : 1. Goods are despatched entirely at customer's risk. Our responsibility ceases entirely as soon as the goods leave our factory.
 2. Claims for loss / damage etc. caused in transit, are to be made with the carriers. 3. Any demurrage charged by carriers for delay in taking delivery of the consignment will be debited to the customer's account. 4. Any additional tax that may be levied by the Municipality or Government will be on buyer's account.
 5. Any shortage should be informed within 7 days from the date of receipt of goods. After which no claims will be entertained. 6. Interest charge at 21% per annum will be payable all overdue payments. 7. In case of dispute, the jurisdiction is Billing City only.

I am liable to pay tax on the value above and Authorise to sign this invoice
 For CONFIDENT SALES INDIA PVT. LTD.
 [Signature and Stamp]

Prof. Dr. Harvey Thomas
 Principal
 Al-Azhar Dental College
 Thodupuzha - 685 605
 [With Seal & Signature]



CONFIDENT SALES INDIA (P) LTD

41/1051 B2, 03, Ground Floor, Sivadas Tower, Chittoor Road, Kochi, Ernakulam - 682 018. Ph : 0484-4822121
THE KERALA VALUE ADDED TAX RULES, 2005

FORM NO. 8 B

(For Customers when input tax credit is not required) [See rule 58 (10)]

INVOICE NO.
COCBS01400251

Date: 03.2014

TIN : 32071628507 C

Name & Address of the purchaser : PERUMPILICHIRA P O
THODUPUZHA - 685 605

Telephone No : 04862 224366 Mobile :

Fax :

email :

TIN NO.

AL-AZHAR DENTAL COLLEGE
RETAIL INVOICE CASH / CREDIT

Sl No	Sch. with Entry No./ Comm. Code	Commodity Item	Rate of tax	Unit price	Qty.	Gross Value	Cash Discount	Freight Paid	Excise Duty Paid	Net Value	Tax Amount	Total (11+12)
1		SURVEYOR B2(WITHOUT PLASTIC CASE)	5%	18000	2	36000	1800.00			34200.00	1710.00	35910.00
2		HYDRAULIC PRESS	5%	49500	2	99000	4950.00			94050.00	4702.50	98752.50
3		MILLING MACHINE(1000N)WITHOUT MICRO MOTOR	5%	65800	1	65800	3290.00			62510.00	3125.50	65635.50
4		APEX LOCATOR	5%	35600	1	35600	1780.00			33820.00	1691.00	35511.00
5		AIRTOR STANDARD HEAD HANDPIECE	5%	5680	10	56800	2840.00			53960.00	2698.00	56658.00
TOTAL				174580	16	293200	14660.00			278540.00	13927.00	292467
ROUND OFF												
GRAND TOTAL												
GRAND TOTAL IN WORDS												
RUPEES : TWO LAKHS NINETY TWO THOUSAND FOUR HUNDRED AND SIXTY SEVEN ONLY												

E & O E

TERMS & CONDITIONS: 1. Goods are despatched entirely at customer's risk. Our responsibility ceases entirely as soon as the goods leave our factory.
 2. Claims for loss / damage etc. caused in transit, are to be made with the carriers. 3. Any demurrage charged by carriers for delay in taking delivery of the consignment will be debited to the customer's account. 4. Any additional tax that may be levied by the Municipality or Government will be on buyer's account.
 5. Any shortage should be informed within 7 days from the date of receipt of goods. After which no claims will be entertained. 6. Interest charge at 2 1/2% per annum will be payable all overdue payments. 7. In case of dispute, the jurisdiction is Billing City only.



I am liable to pay tax on the value shown and authorized to sign this invoice

For CONFIDENT SALES INDIA (P) LTD

Principal
Authorized Signatory
Al-Azhar Dental College
[With Seal & Signature] ha - 685 605



CONFIDENT DENTAL EQUIPMENTS LTD

1st Floor, Sivadas Towers, Opp. Mymoon Theatre, Chilleer Road, Cochin-18, Ph: 2381306, 2381394
THE KERALA VALUE ADDED TAX RULES, 2005

KVAT : 32071632175
CSI : 0716C003217 } 01-04-05

(For Customers when input tax credit is not required) [See rule 58 (10)]
FORM NO. 8 B

INVOICE No. 365
24.02.2014



Name & Address of the purchaser

AL-AZHAR DENTAL COLLEGE PERUMBILICHIRA, P.O
THODUPUZHA

Date :

Telephone No. 9747410065, 04862 221845

Mobile :

Fax :

email :

TIN No.

Sl. No.	Sch. with Entry No./ Comm. Code	Commodity Item	Rate of tax	Unit price	Qty	Gross Value	Cash Discount	Freight Paid	Excise Duty Paid	Net Value	Tax Amount	Total (11+12)
1	2	3	4	5	6	7	8	9	10	11	12	13
1	1	VIBERATOR BIG	5%	6449	8	51592	3600			47992	2399.60	50392
2	2	SUPREM LAB MICRO MOTOR WITH CONTROL	5%	8510	11	93610	6600			87010	4350.50	91361
3	3	AUTO CLAVE BIG	5%	47978	2	95956	6375			89581	4479.05	94060
4	4	LASER PIN SETTER	5%	16492	1	16492	1163			15329	766.45	16095
5	5	ELECTRO POLISHER X	5%	40966	1	40966	2888			38078	1903.90	39982
6	6	ACRYLIZER	5%	39486	1	39486	2775			36711	1835.55	38546.55
7	7	SINGLE DISC MODEL TRIMMER CARBORANDUM	5%	22044	4	88176	6152			82024	4101.2	86125.2
8	8	SINGLE DISC MODEL TRIMMER DIAMOND DISC	5%	25744	4	102976	7200			95776	4788.8	100564.8
9	9	MECHANICAL PRESS	5%	4334	2	8668	600			8068	403.40	8471
TOTAL												-0.45
ROUND OFF				212003	34	537922	37353			500569	25028.45	525597.00
GRAND TOTAL												
GRAND TOTAL IN WORDS												

RUPEES FIVE LAKHS TWENTY FIVE THOUSAND FIVE HUNDRED AND NINETY SEVEN ONLY

TERMS & CONDITIONS 1. Goods are despatched entirely at customer's risk. Our responsibility ceases entirely as soon as the goods leave our factory. 2. Claims for loss / damage etc. caused in transit, are to be made with the carriers. 3. Any demurrage charged by carriers for delay in taking delivery of goods is payable by the customer. 4. Any additional tax that may be levied by the Municipality or Government will be on buyer's account. 5. Any shortage should be informed within 7 days from the date of receipt of goods. After which no claims will be entertained. 6. Interest charge at 21% per annum will be payable all overdue payments. 7. In case of dispute, the Jurisdiction is Billing City only.

For CONFIDENT DENTAL EQUIPMENTS LTD.

Authorized Signatory
Sivadas Tower
1st Floor
Chilleer Road
Cochin-18

With Seal & Signature of /



CONFIDENTIAL DENTAL EQUIPMENTS LTD

1st Floor, Strados Towers, Opp. Mymoon Theatre, Chittoor Road, Cochin-18, Ph : 2381306, 2381394

THE KERALA VALUE ADDED TAX RULES, 2005

FORM NO. 8 B

(For Customers when input tax credit is not required) [See rule 58 (10)]



INVOICE No. 357
15.02.2014

Date :

KVAT : 32071632175 } 01-04-05
CST : 0716C003217 }

AL-AZHAR DENTAL COLLEGE IN ERASSER BASHO GREDHO
THODUPUZHA

TIN No.

Telephone No 947410065, 04862, 221845 Mobile : Fax : email :

Sl. No.	Sch. with Entry No./ Comm. Code	Commodity Item	Rate of tax	Unit price	Qty.	Gross Value	Cash Discount	Freight Paid	Excise Duty Paid	Net Value	Tax Amount	Total (11+12)
1												
2												
1		NEEDLE BURNER CUM SYRINGE CUTTER	5%	3807	3	11421	789			10632	531.60	11163.60
2		ELECTRONIC WELDER	5%	9599	1	9599	675			8924	446.20	9370.20
3		GLASS BEAD STERILIZER	5%	3232	4	12928	840			12088	604.40	12692.40
4		LAB. AIRATOR	5%	34518	1	34518	2438			32080	1604.00	33684.00
5		PALATAL TRIMMER	5%	14150	1	14150	1050			13100	655	13755
6		CIRCULAR SAW	5%	41601	1	41601	2925			38676	1933.8	40609.8
TOTAL												
ROUND OFF						1065907	11	122217	8717	1115900	5775.00	21275.00
GRAND TOTAL												
GRAND TOTAL IN WORDS						RUPEES ONE LAKH TWENTY ONE THOUSAND TWO HUNDRED AND SEVENTY FIVE ONLY.						



Not liable to pay tax on the value above and authorized to sign this invoice

For CONFIDENTIAL DENTAL EQUIPMENTS LTD.

TERMS & CONDITIONS :

1. Goods are despatched entirely at customer's risk. Our responsibility ceases entirely as soon as the goods leave our Factory.
2. Claims for loss / damage etc. caused in transit, etc. to be made with the carriers.
3. Any demurrage charged by carriers for delay in taking delivery of the consignment will be debited to the customer's account.
4. Any additional tax that may be levied by the Municipality or Government will be on buyer's account.
5. Any shortage should be informed within 7 days from the date of receipt of goods. After which no claims will be entertained.
6. Interest charge at 21 % per annum will be payable all overdue payments.
7. In case of dispute, the Jurisdiction is Billing City only.

Al-Azhar Dental College
Thodupuzha
Authorised Signatory

Al-Azhar Dental Equipments Ltd.
Opp. Mymoon Theatre
Chittoor Road, Cochin-18
Thodupuzha

[With Seal & Signature]



CONFIDENT DENTAL EQUIPMENTS LTD.

1st Floor, Sivadas Towers, Opp. Mymoon Theatre, Chittoor Road, Cochin-10, Ph : 2381306, 2381394
THE KERALA VALUE ADDED TAX RULES, 2005

INVOICE NO.

353

KVAT : 32071632175 } 01-04-05
CST : 0716C003217 }

(For Customers when Input tax credit is not required) [See rule 56 (10)]
FORM NO. 8 B
AL-AZIZ AR DENTAL COLLEGE
PERUMBILUCHIRA, P.O. THODUPPUZHA

Date 03.2012

Name & Address of the purchaser :

Telephone No. 04862-224366

Mobile :

Fax :

email :

TIN No.

Sl No	Sch. with Entry No./Comm. Code	Commodity Item	Rate of tax	Unit price	Qty.	Gross Value	Cash Discount	Freight Paid	Excise Duty Paid	Net Value	Tax Amount	Total (11+12)
1	2	PULP TESTER	4%	10049	1	10049	475			9574	363	9937
TOTAL						10049				9574	382.96	9956.96
ROUND OFF												
GRAND TOTAL												
GRAND TOTAL IN WORDS						RUPEES NINE THOUSAND NINE HUNDRED AND SIXTYONE ONLY						

SKS



For CONFIDENT DENTAL EQUIPMENTS LTD.

Dr. Aravind Kumar
Authorized Signatory

TERMS & CONDITIONS : 1. Goods are despatched entirely at customer's risk. Our responsibility ceases entirely as soon as the goods leave our Factory. 2. Claims for loss / damage etc. caused in transit, are to be made with the carriers. 3. Any demurrage charged by carriers for delay in taking delivery of the consignment will be debited to the customer's account. 4. Any additional tax that may be levied by the Municipality or Government will be on buyer's account. 5. Any shortage should be informed within 7 days from the date of receipt of goods. After which no claims will be entertained. 6. Interest charge at 21% per annum will be payable all overdue payments. 7. In case of dispute, the Jurisdiction is Billing City only.

[with Seal & Signature]





CONFIDENT DENTAL EQUIPMENTS LTD.

1st Floor, Swadhas Towers, Opp. Mymoon Theatre, Chittoor Road, Cochin-18, Ph : 2381306, 2381394

THE KERALA VALUE ADDED TAX RULES, 2005

FORM NO. 8 B

(For Customers when input tax credit is not required) [See rule 58 (10)]

AL-AZER DENTAL REMANDEMENT PERGAMBAL CENTRA P.O

THODUPUZHA

INVOICE No. 310

14.02.2012

Date :

TIN No.

Name & Address of the purchaser

Telephone No. 9747410065 04862 221845

Mobile :

Fax :

email :

Sl. No.	Sch. with Entry No./ Comm. Code	Commodity Item	Rate of tax	Unit price	Qty.	Gross Value	Cash Discount	Freight Paid	Excise Duty Paid	Net Value	Tax Amount	Total (11+12)
1	2	GLASS BEAD STERILIZER	4%	2526	1	2526	110			2416	96.64	2513
<p style="text-align: center;">RUPEES-TWO THOUSAND FIVE HUNDRED AND FOURTEEN ONLY</p> <p style="text-align: center;">RUPES-TWO THOUSAND FIVE HUNDRED AND FOURTEEN ONLY</p>												
TOTAL						2526	1	2526	110	2416	96.64	2514.30
ROUND OFF												
GRAND TOTAL												
GRAND TOTAL IN WORDS												

REIGS-121150
SRE



TERMS & CONDITIONS :

1. Goods are despatched entirely at customer's risk. Our responsibility ceases entirely as soon as the goods leave our Factory.
2. Claims for loss / damage etc. caused in transit, are to be made with the carriers.
3. Any demurrage charged by carriers for delay in taking delivery of the consignment will be debited to the customer's account.
4. Any additional tax that may be levied by the Municipality or Government will be on buyer's account.
5. Any shortage should be informed within 7 days from the date of receipt of goods. After which no claims will be entertained.
6. Interest charge at 21% per annum will be payable all overdue payments.
7. In case of dispute, the Jurisdiction is Billing City only.

For CONFIDENT DENTAL EQUIPMENTS LTD.

Prof. Dr. Hareesh

Al-Authorised Signatory

I (with Seal & Signature) 605





CONFIDENT DENTAL EQUIPMENTS LTD

1st Floor, Sivasdas Towers, Opp. Mynon Theatre, Chittoor Road, Cochin-18, Ph : 2381306, 2381394

THE KERALA VALUE ADDED TAX RULES: 2005

FORM NO. 8 B

(For Customers when input tax credit is not required) [See rule 58 (10)]

RETAIL INVOICE CASH / CREDIT

INVOICE No.

25 16-05-2016

DATE: 2016



VAT : 32071632175 } 01-04-05
CST : 0716C003217 }

Name & Address of the purchaser

PERUMBILICHIRA P.O THODUPUZHA

TIN No.

Telephone No. 04862 224366

9747440065

Mobile : AL-AZHAR DENTAL COLLEGE

email :

Dental Chair

S/No.	Sch. with Entry No./ Comm. Code	Commodity Item	Rate of tax	Unit price	Qty.	Gross Value	Cash Discount	Freight Paid	Excise Duty Paid	Net Value	Tax Amount	Total (11+12)
1	2	Mookambika basic chair with attachments	5%	111197	23	2557531	242650			2314881	115744	2430625
2		Mookambika basic chair with attachments	5%	112778	2	225556	21400			204156	10208	214364
3		Surgi dental operators stool	5%	3162	25	79050	7500			71550	3578	75128
TOTAL												
ROUND OFF												
GRAND TOTAL												
GRAND TOTAL IN WORDS				227137	50	2862137	271550			2590587	129529.35	2720116.00

I am liable to pay tax on the value above and authorized to the sign this invoice

TERMS & CONDITIONS : 1. Goods are despatched entirely at customer's risk. Our responsibility ceases entirely as soon as the goods leave our Factory. 2. Claims for loss / damage etc. caused in transit, are to be made with the carriers & not with us. 3. Any additional tax that may be levied by the Municipality or Government will be on buyer's account. 4. Any shortage should be informed within 7 days from the date of receipt of goods. After which no claims will be entertained. 5. Interest charge at 21% per annum will be payable all overdue payments. 7. In case of dispute, the jurisdiction is Billing City only.

ONE CONFIDENT DENTAL EQUIPMENTS LTD

Principal
Authorised Signatory of College



[With Seal & Signature] 065 609



CONIDENT DENTAL EQUIPMENTS LTD

1st Floor, Sivadas Towers, Opp. Mymoon Theatre, Chittoor Road, Cochin-18, Ph: 2381306, 2381394

THE KERALA VALUE ADDED TAX RULES, 2005

FORM NO: 8 B

(For Customers when input tax credit is not required) [See rule 58 (10)]

INVOICE No. 004

12.04.2016

Date :

KVAT : 32071632175 } 01-04-05
CST : 0716C003217 }

Name & Address of the purchaser

9747410055

Telephone No.

Mobile:

Fax :

email :

ALAZHAR DENTAL COLLEGE
PERUMBILICHIRA, P.O. THODURUZHA

TIN No.



Sl. No.	Sch. with Entry No./Comm. Code	Commodity Item	Rate of tax	Unit price	Qty	Gross Value	Cash Discount	Freight Paid	Excise Duty Paid	Net Value	Tax Amount	Total (11+12)
1	2	3	4	5	6	7	8	9	10	11	12	13
		Mookambika basic chair with attachments	5%	11197	23	2557531	242650			2314881	115744	2430625
		Surgi dental operators stool	5%	3152	23	77726	6900			65726	3291	69117
TOTAL												
ROUND OFF												
GRAND TOTAL					177359	46	263025	249550		2380707	119035.35	259742.00
GRAND TOTAL IN WORDS												

E. & O.E.

I am liable to pay tax on the value, above and authorized to the sign this Invoice



TERMS & CONDITIONS: 1. Goods are despatched entirely at customer's risk. Our responsibility ceases entirely as soon as the goods leave our Factory.

2. Claims for loss / damage etc. caused in transit, are to be made with the PURCHASER. ANYMENTRIGEDURADAKERINNHITVADUMETITHIQUISANDOSSEVEN

5. Any shortage should be informed within 7 days from the date of receipt of goods. After which no claims will be entertained. 6. Interest charge at 21% per annum will be payable on overdue payments. 7. In case of dispute, the jurisdiction is Billing City only.

For CONIDENT DENTAL EQUIPMENTS LTD.
HUNDREDFORTYTHREEMONKEY THOMAS
Opp. Mymoon Theatre
Perumbilichira
Thoduruzha
Dental College
Principal
With Seal & Signature
uzha-685 609

Handwritten signature

5103



CONFIDENT DENTAL EQUIPMENTS LTD

1st Floor, Sivasdas Towers, Opp. Myra Theatre, Chittoor Road, Cochin-18, Ph: 2301306, 2301394

THE KERALA VALUE ADDED TAX RULES, 2005

FORM NO. 8 B

(For Customers when input tax credit is not required) [See rule 58 (10)]

AL-AZHAR DENTAL EQUIPMENTS P.O
THODUPUZHA

INVOICE No.

28.04.2014

Date

TIN No.

Name & Address of the purchaser: 9747410065, 04862 221845

Telephone No. Mobile Fax

email

Sl. No.	Sch. with Entry No./Com. Code	Commodity Item	Rate of tax	Unit price	Qty.	Gross Value	Cash Discount	Freight Paid	Excise Duty Paid	Net Value	Tax Amount	Total (11+12)
1		PRE-CLINICAL UNIT	5%	91055	10	910550	42000			868550	43427.50	911978
2		SURGI DENTAL OPERATORS STOOL	5%	3261	20	65220	3000			62220	3111.00	65331
TOTAL					30	975770	45000			930770	46538.50	
ROUND OFF												
GRAND TOTAL												
GRAND TOTAL IN WORDS												

RUPEES NINE LAKHS SEVENTY SEVEN THOUSAND THREE HUNDRED AND NINE ONLY

I am liable to pay tax on the value shown in this invoice

For CONFIDENT DENTAL EQUIPMENTS LTD.

Authorized Signatory: Thomas MDS
Dental College
With Seal & Signature

TERMS & CONDITIONS: 1. Goods are despatched entirely at customer's risk. Our responsibility ceases entirely as soon as the goods leave our Factory. 2. Claims for loss / damage etc. caused in transit, are to be made with the carriers. 3. Any demurrage charged by carriers for delay in taking delivery of the consignment will be debited to the customer's account. 4. Any additional tax that may be levied by the Municipality or Government will be on buyer's account. 5. Any shortage should be informed within 7 days from the date of receipt of goods. After which no claims will be entertained. 6. Interest charge at 21% per annum will be payable all overdue payments. 7. In case of dispute, the jurisdiction is Billing City only.





CONFIDENT DENTAL EQUIPMENTS LTD

1st Floor, Sivadas Towers, Opp. Mynoon Theatre, Chittoor Road, Cochin-18, Ph: 2381306, 2381394

THE KERALA VALUE ADDED TAX RULES, 2005

FORM NO. 8 B

(For Customers when Input tax credit is not required) [See rule 58 (10)]

AL-AZHAR DENTAL COLLEGE PERAMBIL/EREDIA P.O

INVOICE No. 352

1.02.2014

TIN No.



KVAT : 32071632175 } 01-04-05
CST : 0716C003217 }

Name & Address of the purchaser

Telephone No. 9747410065, 04862221845

Mobile :

Fax :

email :

Sl. No	Sch. with Entry No./ Com. Code	Commodity Item	Rate of tax	Unit price	Qty.	Gross Value	Cash Discount	Freight Paid	Excise Duty Paid	Net Value	Tax Amount	Total (11+12)
1		MOOKAMBIKA DENTAL UNIT	5%	120699	14	1689786	78400			1611386	80569.30	1691955
2		SURGI DENTAL OPERATORS STOOL	5%	3261	14	45654	2100			43554	2177.70	45732
3		VACCUM MIXER WITH VIBERATOR	5%	42720	2	85440	4000			81440	4072.00	85512
TOTAL												
ROUND OFF												
GRAND TOTAL				166680	30	1820880	84500			1736380	86819.00	1823199.00
GRAND TOTAL IN WORDS												

E.&O.E.

RUPEES EIGHTEEN LAKHS TWENTY THREE THOUSAND ONE HUNDRED AND NINETY NINE ONLY

TERMS & CONDITIONS : 1. Goods are despatched entirely at customer's risk. Our responsibility ceases entirely as soon as the goods leave our Factory. 2. Claims for loss / damage etc. caused in transit, late to be made with the carriers. 3. Any demurrage charged by carriers for delay in taking delivery of the consignment will be debited to the customer's account. 4. Any additional tax that may be levied by the Municipality or Government will be on buyer's account. 5. Any shortage should be informed within 7 days from the date of receipt of goods. After which no claims will be entertained. 6. Interest charge at 21% per annum will be payable all overdue payments. 7. In case of dispute, the Jurisdiction is Billing City only.

I am liable to pay tax on the value above and authorized to sign this invoice

For CONFIDENT DENTAL EQUIPMENTS LTD.

AL-AZHAR DENTAL COLLEGE
Authorised Signatory

(With Seal & Signature)





CONFIDENT DENTAL EQUIPMENTS LTD

1st Floor, Sivadas Towers, Opp. Mymoon Theatre, Gulliflor Road, Cochin-18, Ph : 2381306, 2381394

THE KERALA VALUE ADDED TAX RULES, 2005

FORM NO. 8 B

(For Customers when input tax credit is not required) [See rule 58 (10)]

AL-AZHER DENTAL EQUIPMENTS PERSOONAL ENTERPRISE P.O

THODUPUZHA

INVOICE NO. 368
19.02.2013

Date

TIN NO.

Name & Address of the purchaser

Telephone No. 9747410065, 04862 221845

Mobile

Fax

email

Sl. No.	Sch. with Entry No./ Comm. Code	Commodity Item	Rate of tax	Unit price	Qty	Gross Value	Cash Discount	Freight Paid	Excise Duty Paid	Net Value	Tax Amount	Total (11+12)
1	2	MOOKAMBIKA BASIC SURGID DENTAL OPERATORS STOOL	5%	90713	18	1632834	113256			1519578	75978.90	1595556.90
2			5%	3256	18	58608	4050			54558	2727.90	57285.90
CESS				%								
TOTAL					93969	36	1691442	117306		1574136	78706.80	1652842.80
ROUND OFF												
GRAND TOTAL												
GRAND TOTAL IN WORDS												

E.&O.E.

TERMS & CONDITIONS: 1. Goods are despatched entirely at customer's risk. Our responsibility ceases entirely as soon as the goods leave our Factory.
 2. Claims for loss / damage etc. caused in transit, are to be made with the carriers. 3. Any demurrage charged by carriers for delay in taking delivery of the consignment will be debited to the customer's account. 4. Any additional tax that may be levied by the Municipality or Government will be on buyer's account.
 5. Any shortage should be informed within 7 days from the date of receipt of goods. After which no claims will be entertained. 6. Interest charge at 21% per annum will be payable all overdue payments. 7. In case of dispute, the jurisdiction is Billing City only.

I am liable to pay tax on the value above of the goods mentioned in this invoice.

For CONFIDENT DENTAL EQUIPMENTS LTD

Authorized Sign

(Wine Seal & Signature)





CONFIDENT DENTAL EQUIPMENTS LTD

1st Floor, Sivadas Towers, Opp. Mymoor Theatre, Chittoor Road, Cochin-18, Ph: 2381306, 2381394

THE KERALA VALUE ADDED TAX RULES, 2005

FORM NO. 8B

(For Customers when Input tax credit is not required) [See rule 58 (10)]

ALAZER DENTAL COLLEGE PERUMBILICHIRA. P.O

THODUPUZHA

INVOICE No.

303

Date 10.12.2012

TIN No.

KVAT : 32071632175 } 01-04-05
CST : 0716C003217 }

Name & Address of the purchaser :
Telephone No. : 9747410065; 04862221845 Mobile : Fax :
email :

Sl. No	Sch. with Entry No./ Comd. Code	Commodity Item	Rate of tax	Unit price	Qty	Gross Value	Cash Discount	Freight Paid	Excise Duty Paid	Net Value	Tax Amount	Total (11+12)
1	2	MOOKAMBICA BASIC SURGID DENTAL OPERATORS STOOL	5%	90713	2	181426	12524			168902	8445.10	177347.10
2	2		5%	3256	2	6512	225			6287	314.35	6601.35
TOTAL												
ROUND OFF					93969					187938		
GRAND TOTAL										175489	875945.00	183948.00
GRAND TOTAL IN WORDS												

RUPPEES ONE LAKH EIGHTY THREE THOUSAND NINE HUNDRED AND FOURTY EIGHT ONLY

E & OE

TERMS & CONDITIONS : 1. Goods are despatched entirely at customer's risk. Our responsibility ceases entirely as soon as the goods leave our Factory.
 2. Claims for loss / damage etc. caused in transit, are to be made with the carriers. 3. Any demurrage charged by carriers for delay in taking delivery of the consignment will be debited to the customer's account. 4. Any additional tax that may be levied by the Municipality or Government will be on buyer's account.
 5. Any shortage should be informed within 7 days from the date of receipt of goods. After which no claims will be entertained. 6. Interest charge at 21% per annum will be payable all overdue payments. 7. In case of dispute, the jurisdiction is Billing City only.

For CONFIDENT DENTAL EQUIPMENTS LTD.
 I am liable to pay tax on the value shown in this invoice

 605





CONFIDENT DENTAL EQUIPMENTS LTD

1st Floor, Sivadas Towers, Opp. Mynoon Theatre, Chittoor Road, Cochin-18, Ph: 2381306, 2361534

THE KERALA VALUE ADDED TAX RULES, 2005

FORM NO. 8 B

(For Customers when Input tax credit is not required) [See rule 58 (10)]

AL-AZHAR DENTAL COLLEGE PERUMBILICHIRA, P.O

THODUPUZHA

INVOICE No. 278

Date: 14.11.2012

TIN No.

KVAT : 32071632175- } 01-04-05
CSI : 0716CC003217

Name & Address of the purchaser :

Telephone No. 9747410065, 04862221845, Mobile :

Fax :

email :

Sl. No.	Sch. with Entry No./Corrm. Code	Commodity Item	Rate of tax	Unit price	Qty.	Gross Value	Cash Discount	Freight Paid	Excise Duty Paid	Net Value	Tax Amount	Total (T1+T2)
1	2	1 MOOKAMBKA DENTAL UNIT	5%	147809	2	235618	16276			219342	10967.10	230309
		2 SURGI DENTAL OPERATORS	5%	3256	2	6512	450			6062	303.10	6365
TOTAL												
ROUND OFF												
GRAND TOTAL				121065	4	242130	16726			225404	11270.20	236674.60
GRAND TOTAL IN WORDS												

E & O.E.

TERMS & CONDITIONS: 1. Goods are despatched entirely at customer's risk. 2. Claims for loss / damage etc. caused in transit, are to be made with the carriers. 3. Any demurrage charged by carriers for delay in taking delivery of the consignment will be debited to the customer's account. 4. Any additional tax that may be levied by the Municipality or Government will be on buyer's account. 5. Any shortage should be informed within 7 days from the date of receipt of goods. After which no claims will be entertained. 6. Interest charge at 21% per annum will be payable all overdue payments. 7. In case of dispute, the jurisdiction is Billing City only.

I am liable to pay tax on the value above and I authorize the sign this invoice

AL-AZHAR DENTAL COLLEGE PERUMBILICHIRA, P.O

THODUPUZHA

278

14.11.2012

236674.60

2 chair





CONFIDENT DENTAL EQUIPMENTS LTD.

1st Floor, Sivadas Towers, Opp. Mymoon Theatre, Chittoor Road, Cochin-18, Ph : 2381306, 2381394

THE KERALA VALUE ADDED TAX RULES, 2005

FORM NO. 8 B

(For Customers when input tax credit is not required) [See rule 59 (10)]

ALAZER DENTAL EQUIPMENTS LTD. OFFICE CASH / CREDIT

PERUMBILICHIRA, P.O THODUPUZHA

INVOICE NO. 363

30.01.2010

Date :

TIN No.

Name & Address of the purchaser :

Telephone No.

Mobile :

Fax :

email :

12 Chair
12 POKAL
12

Sl. No.	Sch. With Entry/No./Code	Commodity Item	Rate of tax	Unit price	Qty.	Gross Value	Cash Discount	Freight Paid	Excise Duty Paid	Net Value	Tax Amount	Total (11+12)
1	2	Mookambika Basic with supreme micromotor	4%	75300	1	75300	7530	1600	2858	72228	2889	75117
2	3	Mookambika Basic Chair	4%	71500	4	286000	28600	6400	10869	274669	10987	285656
3	4	Surgi Dental operators stool	4%	3000	12	36000	3600	840	1369	34609	1384	35993
4	5	Portable dental chair with attachments	4%	130000	1	130000	13000	1500	4882	123382	4935	128317
5	5	Mookambika Basic with attachments	4%	102300	7	716100	71610	11200	27014	682704	27308	710012
CESS			% 1	382100	25	1243400	124340	21540	46992	1187592	47508	1235100
TOTAL												
ROUND OFF												
GRAND TOTAL												
GRAND TOTAL IN WORDS												

E & O E

TERMS & CONDITIONS:

1. Goods are despatched entirely at customer's risk. Our responsibility ceases entirely as soon as the goods leave our Factory.
2. Claims for loss / damage etc. caused in transit, are to be made with the carriers.
3. Any demurrage charged by carriers for delay in taking delivery of the consignment will be debited to the customer's account.
4. Any additional tax that may be levied by the Municipality or Government will be on buyer's account.
5. Any shortage should be informed within 7 days from the date of receipt of goods. After which no claims will be entertained.
6. Interest charge at 21% per annum will be payable all-overdue payments.
7. In case of dispute, the jurisdiction is Billing City only.

RUPEES TWELVE LAKHS THIRTY FIVE THOUSAND FIVE HUNDRED AND SEVENTY ONE

ALAZHAH DENTAL COLLEGE
PERUMBILICHIRA
Authorised Signatory

CONFIDENT DENTAL EQUIPMENTS LTD.
PERUMBILICHIRA - 685 605

[With Seal & Signature]

CONFIDENT DENTAL EQUIPMENTS LTD.

1st Floor, Sivadas Towers, Opp. Mynon Theatre, Chittoor Road, Cochin-18, Ph: 2381386, 2381394

THE KERALA VALUE ADDED TAX RULES, 2005

FORM NO. 8 B

(For Customers when input tax credit is not required) [See rule 58 (10)]

RETAIL INVOICE CASH / CREDIT

INVOICE NO.

360

Date: 29.01.2010

TIN No.

Name & Address of the purchaser:

AL-AZHAR DENTAL COLLEGE

PERUMBILICHIRA, P. O THODUPPUZHA

email:

Telephone No.

04862 224366

Sl. No.	Sch. with Entry No./ Comm. Code	Commodity Item	Rate of tax	Unit price	Qty	Gross Value	Cash Discount	Freight Paid	Excise Duty Paid	Net Value	Tax Amount	Total (11+12)	
1	1	Mookambika Basic with supreme MM	4%	75300	9	1430700	10%	30400	54303	1372333	54093	1427226	
2	2	Mookambika Basic	4%	71500	5	425000		9600	45303	412003	15180	428483	
3	3	Surgi Dental Operators Stool	4%	3000	25	75000		1750	2853	72103	2864	74987	
CESS			%			149800		50	1934700	193470	41750	73459	1856439
TOTAL												743	
ROUND OFF													
GRAND TOTAL													
GRAND TOTAL IN WORDS													



TERMS & CONDITIONS

1. Goods are despatched entirely at customer's risk. Our responsibility ceases entirely as soon as the goods leave our Factory.
2. Claims for loss / damage etc. caused in transit are to be made with the carriers.
3. Any demurrage charged by carriers for delay in taking delivery of the consignment will be debited to the customer's account.
4. Any additional tax that may be levied by the Municipality or Government will be on buyer's account.
5. Any shortage should be informed within 7 days from the date of receipt of goods. After which no claims will be entertained.
6. Interest charge at 21% per annum will be payable at overdue payments.
7. In case of dispute, the jurisdiction is Billing City only.

I am liable to pay the value of goods and services in this invoice

For CONFIDENT DENTAL EQUIPMENTS LTD.

Al-Azhar Dental College

Perumbilichira - 685 605

[With Seal & Signature]





CONFIDENT DENTAL EQUIPMENTS LTD.

1st Floor, Sivadas Towers, Opp. Mymoon Theatre, Chittoor Road, Cochin-18, Ph: 2381306, 2381394
THE KERALA VALUE ADDED TAX RULES, 2005

INVOICE No. 222



KVAT : 32071632175 } 01-04-05
CST : 0716C003217

(For Customers when Input tax credit is not required) [See rule 58 (10)]
FORM NO. 8 E

RETAIL INVOICE CASH / CREDIT

Date : 23.11.07

Name & Address of the purchaser : **AI-AZER DENTAL COLLEGE PERUMBILICHIRA, P.O. THODUPUZZHA**

TIN No. NIL

Telephone No. : 04862 221845

Mobile : NIL

Fax : NIL

email : NIL

Sl. No.	Sec. In Entry No./ Comm. Code	Commodity Item	Rate of tax	Unit price	Qty.	Gross Value	Cash Discount	Freight Paid	Excise Duty Paid	Net Value	Tax Amount	Total (9+10)
1		Electrically Operated Dental Chair with L&S	4%	51000	3 Sets	153000	12%	3900	11415	149956	5998	155954
2		Surgi Dental Operators Stool	4%	3000	33 Nos	99000		1980	7342	96442	3856	100300
3		P/e. Clinical Unit (2x1 work piece) unit fitted with mankin body and head operating light with 2 intensify/modular with airrotor control supreme micromotor 3 way syring foot control, for airrotor and micromotor	4%	59000	15 Sets	885000		15000	65409	859209	34368	893577
TOTAL						1130000		20880	84167	1105607	10224	1115831
ROUND OFF												
GRAND TOTAL												
GRAND TOTAL IN WORDS												

TERMS & CONDITIONS: 1. Goods are despatched entirely at customer's risk. Our responsibility ceases entirely as soon as the goods leave our Factory. 2. Claims for loss / damage etc. caused in transit, are to be made with the carriers. 3. Any demurrage charged by carriers for delay in taking delivery of the consignment will be debited to the customer's account. 4. Any additional tax that may be levied by the Municipality or Government will be on buyer's account. 5. Any shortage should be informed within 7 days from the date of receipt of goods. After which no claims will be entertained. 6. Interest @ 21% per annum.

E & O E

For CONFIDENT DENTAL EQUIPMENTS LTD.
Confidential Dental College
Thodupuzha - 685 605



I am liable to pay tax on the value above and authorized to the sign this invoice

INVOICE

CONFIDENT DENTAL EQUPTS. LTD - 2007-2008
 NO.4, SIVDA'S TOWERS, 1ST FLOOR
 COCHIN-18

Invoice No.

213

Dated

13-Nov-2007

Delivery Note

Terms of Payment

Supplier's Ref.

Other Reference(s)

In Vo. No. 205

Buyer's Order No.

Dated

Despatch Document No.

Dated

Despatched through

Destination

Consignee

Al-Azhar Dental College

NO-10

27/11/07

Description of Goods

Quantity

Rate

per

Amount

Electrically Operated Dental Chair with L & S
 Surgi-Dental Operators Stool

27 no

49,985.22

no

13,49,601.00

27 no

2,922.48

no

78,907.00

14,28,508.00

Sales Tax Collected & Paid

57,140.00

Total 54 no

14,85,648.00

E. & O. E.

Amount Chargeable (in words)

Fourteen Lakhs Eighty Five Thousand Six Hundred Forty Eight
 RUPEES Only

Central Sales Tax No. : 23202061
 State Sales Tax No. : 23207061

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

(Handwritten initials)

(Handwritten signature)



Prof. Dr. Harvey Thomas MDS
 Principal

Al-Azhar Dental College
 Thodupuzha - 685 605

Authorised Signatory



Grams: CONFIDENT
 Branch Office :
 #4, 1st Floor,
 Shivadas Tower,
 Opp. Maymoon Theatre,
 Chittoor Road, Cochin - 62 018
 Ph : 0484 - 2381306 2381394
 Fax : 2381394
 E-mail : cdelcochin@satyam.net.in

CONFIDENT DENTAL EQUIPMENTS LTD.

September 07, 2007
 Manufacturers of : Most Advanced Electronic - controlled Chair mount unit & all kinds of modern Dental Equipment

To,
 The Chairman
 Al-Azer Dental College
 Perumbillichira PO
 Thodupuzha

Handwritten signature
 9/11/06

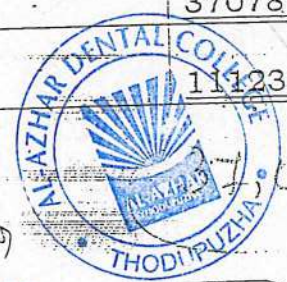
			Billing Rate
Phantom head Table	1083.37	30	32500
Less : Discount @ 10%			3250
Discounted Amount			29250
Add : Fright charge Bangalore to Cochin			1200
Amount			30450
Add : Excise Duty @ 8.24%			2509
Total amount after excise duty			32959
Value Added Tax @12.5%			4119.89
TOTAL AMOUNT			37078.97
TOTAL AMOUNT of 30 Nos			1112369

Handwritten initials

For CONFIDENT DENTAL EQUIPMENTS LTD
 MANAGER

Handwritten signature

Prof. Dr. Harvey Thomas MDS
 Principal
 Al-Azer Dental College
 Thodupuzha - 685 605



Handwritten number 7078.97

September 8, 2007

To,
The Chairman,
Al-Azhar Dental College
Perumbillichira Po
Thodupuzha

Model Table-Regular, powder coated with SS top, single drawer having 4 work place Head with Mankin & pneumatic piston for all the movement like tilting High quality ball and socket, neck joint for all the movement of neck, TMJ movement, vision to fix TMJ in open position. Heavy Duty Phantom head with the excellent face mask, total closed oral cavity, drain nipple for drain of water. Operating Light Multi surface glass reflector having two intensity. Working Stool Surgical Stool, moving stools, well balanced, freely movable. The seat and Back-rest are PU moulded. Height adjustment by Pneumatic piston. Airtoror Modular : Airtoror control box fitted with independent water tank, tubing with nut fitting for Airtoror Point and 3-way syringe with and foot control Supreme Micromotor with 35,000 RPM high torque built in safety	32500
---	-------



Prof. Dr. Harvey Thomas MDS
Principal
Al-Azhar Dental College
Thodupuzha-685 605

Accepted by
Mr. M. M. M. M.
2007/09/08

79110729255

Cst no. 11070009925

K C K DENTALS
44/453C, L F C ROAD
NEAR V-GUARD
KALLOOR, COCHIN 682017
KERALA

Handwritten:
x-ray Dept
Chair

THE KERALA STATE VALUE ADDED TAX RULES 2005

Form No 8B

(For Customers When input tax credit not required) See Rule 58.10

RETAIL INVOICE CREDIT

Handwritten: 06-07

INVOICE
No: 347
Date: 23-Mar-2007

Name & Address of the Purchaser With TIN, if any.
Al-Azhar Dental College
Krinbillichira
Thodupuzha East

Tin :
CST Reg. :
Payment Terms :

TIN Sch&HsnCode Commodity code/Description Tax % Price Qty Gross Value NetVal. Tax Amt Tot Amt. Fr

1		Basic Manual Chair Base with Accessories	12.50	14,000.00	1 no	14,000.00	14,000.00	1,750.00	15,750.00	
---	--	--	-------	-----------	------	-----------	-----------	----------	-----------	--

Handwritten: not stool (checking)



Prof. Dr. Harvey Thomas MDS
Principal
Al-Azhar Dental College
Thodupuzha-685 605

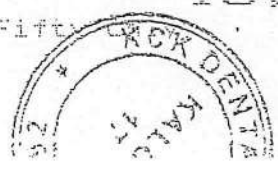


Total 1 no 14,000.00 14,000.00 1,750.00 15,750.00

Handwritten: 11

Grand total. 15,750.00
and Total in Words: Re. Fifteen Thousand Seven Hundred Fifty

SUBJECT TO ERNAKULAM JURISDICTION



for V C K DENTALS

TAX INVOICE / BILL OF SALE

800-06-07



CONFIDENT DENTAL EQUIPMENTS LTD.

1st Floor, Sivasdas Towers, Opp. Mymoon Theatre
Chittoor Road, Cochin-18, Ph: 2381306, 2381394



DUPLICATE FOR RECORD

No: 32

17.06.06

Date of Removal :

Time of Removal.....

Time of Removal in words.....

DIRECT

Documents through

Name & Address of Buyer.....

THE PRINCIPAL,

AL-AZHAR DENTAL COLLEGE,

PERLUMPILLICHIRA (P.O),

THODUPUZHA,

IDUKI (DT)

P.O. No. & Date

Buyer's LST/CST No.....

(TIN).....320716, 32175

Sl. No.	Description & Specification of Goods	Total Qty.	Rate	Excise Duty Ref.	Total Amount
1	Electrically Operated Dental Chair with L&S with EMS Scaler & Light Cure	6 Sets	84500.00		507000.00
2	Electrically Operated Dental Chair with L&S	14 Sets	49000.00		686000.00
3	Surgi Dental Operators Stool	20 Sets	3000.00		60000.00
					1253000.00
	Less Discount 10%				125300.00
	Add Excise Duty 8.16%				1127700.00
					92020.32
TOTAL					1213720.32

20 chairs



Prof. Dr. Harvey Thomas MDS
Principal
Al-Azhar Dental College
Thodupuzha - 685 605

Grand Total Value (in words) **Thirteen Lakh Seventy Two Thousand One Hundred and Eighty Five Only** LST/CST.

@ 12.5% 152465.04

Mode of Transport..... if by Motor Vehicle, Reg.No..... Name of Booking Station.....

Name of Receiving Station / Despatched to

GRAND TOTAL 1372185

Certified that particulars given are true & correct & the amount indicated represents the price actually charged & that there is no additional consideration flowing directly or indirectly from the buyer.

TERMS & CONDITIONS: 1. Goods are despatched entirely at customer's risks. Our responsibility ceases as soon as the goods leave our Factory. 2. Claims for loss/damage etc. caused in transit, are to be made with the carriers. 3. Any demurrage charged by carriers for delay in taking delivery of the consignment will be debited to the customer's account. 4. Any additional tax that may be levied by the Municipality or Government will be on buyer's account. 5. Any shortage should be informed within 7 days from the date of receipt of goods. After which no claims will be entertained. 6. Interest charge at 21% per annum will be payable on all overdue payments. 7. In case of dispute, the Jurisdiction's Sitting City only.

I am liable to pay tax on the value above and Authorised to sign this Invoice

For **CONFIDENT DENTAL EQUIPMENTS LTD.**

Authorized Signatory

CONFIDENT DENTAL EQUIPMENTS LTD.

Manufacturers of:
DENTAL UNIT, DENTAL CHAIRS & ALL KINDS OF MODERN DENTAL EQUIPMENTS

Branch : 4, 1st floor, Shivadas Tower, Opp. Mayana Theatre, Chetty Road, Kochi-682 018 Ph: 0484 2391391, 151395 Fax : 2391391 E-mail: cdelco-him@satyam.net.in

Office : 242, 5th Main Road, Gandhinagar, Bangalore - 560 009. Phone : 2261697

Works : Post Box No. 7939, Pate Channappa Estate, Ramakshipalya, Magadi Road, Bangalore - 560 079.

Ph : 3481694, 3482835, 3484836,

Fax : 91-080-3480692

E-mail : bsshelty@blr.vsnl.net.in Web Site : www.confidental.org

M/s. THE PRINCIPAL,
AL AZHAR DENTAL COLLEGE,
PERUMPILLICHIRA .P.O
THODUPUZHA, IDUKKI(DT)

Proforma Invoice No. :
Acceptance DATE : 18.03.2006

Enquiry No. 9447033439 / 988621753

Despatch to THODUPUZHA, Kerala
IDUKKI Dist

Freight By EAST & SAFE Thodupuzha

Documents through State Bank of
Travancore, Kaloor Branch
Ernakulam Dist. Kerala

KGST No. 23202061 } Dt. 28.3.2006
C S T No. 23207061 }

Sl. No.	DESCRIPTION OF PRODUCTS	QTY.	RATE/UNIT		AMOUNT	
			Rs.	Ps.	Rs.	Ps.
	ELECTRICALLY OPERATED DENTAL CHAIR Electrically operated dental chair(chair raising and lowering and Backrest upright to flat) Unit fitted with operating light with Two Intensity. Auto water connection for spittoon and Tumbler. Stainless steel instrument tray with Surgi Dental operator stool	1 Set	52000.00		52000.00	
	Less Discount @10%				5200.00	
	Add Excise Duty @ 8.16%				46800.00	
	Add Sales Tax @12.5%				3819.00	
	TOTAL PER SET				50619.00	
	TOTAL FOR 14 SET				6327.00	
					56946.00	
					797244.00	
Rupees Seven Lakh Ninty Seven Thousand Two hundred and Forty Four Only.						
E. & O.E. Freight Charges & Other local charges like Octroi etc., to Customer Account						
TERMS & CONDITIONS :						
1. Unless stated our delivery of goods Ex - Our Works.						
2. All dispute arising out of this are settled in the court of Kochi only.						
3. Interest @ 21% will be charged if the bills are not paid within 30 days.						
4. No warranty for Tips, Light Bulb, Hand Pieces, Cartridges, Light Cure Tips, Bearings & Other Imported Parts.						
5. Validity _____ days / weeks.						
TOTAL						797244



Prof. Dr. Harvey Thomas MDS
Principal
Al-Azhar Dental College
Thodupuzha - 685 605

Please request the Invoice Order/Kindly Despatch the Goods with For CONFIDENT DENTAL EQUIPMENTS LTD

Gram. TRISCO
 Ph: H. O. & Factory Trichur : 2420813, 2444044
 Branches at Ernakulam : 2400554, 3048554
 Fax: 91-2400554



TIN : 32081450714
 CST : 32081450714 C Dt. 1-4-2005

Branch : 35/1296 (Y)-MES., Dr. Abdul Gafoor
 Memorial Cultural Complex, Kaloor, Kochi-17

TRICHUR SURGICALS

TRICHUR - 21 (Kerala)

THE KERALA VALUE ADDED TAX RULES, 2005 FORM No. 8B
 (For Customers when input tax credit is not required) [See rule 58(10)]

INVOICE No. 1170

CASH/CREDIT

Date 15/03/08

Name & Address of the purchaser with TIN, if any M/s. AL-AZHAR-DENTAL
COLLEGE, THODUPUZHA,

Telephone No. Order No.

Sl. No.	Sch. Entry No./Commodity Code	Commodity Item	Rate of Tax	Unit Price	Qty.	Gross Value	Cash Dis-count	Net Value	Tax Amount	Total (9+10)
2	3	4	5	6	7	8	9	10	11	
		Dental Chair H-Tech with Accessories	11%	55000	1	55000			2200	57200
<p style="text-align: center;">Rs. 57200/-</p> <p style="text-align: center;">Item Received</p> <p style="text-align: center;">17/3/08</p>										
<p style="text-align: center;">Prof. Dr. Harry Thomas MDS Al-Azhar Dental College Thodupuzha - 685 605</p>										
<p style="text-align: center;">AL-AZHAR DENTAL COLLEGE THODUPUZHA</p>										
E & O. E. TOTAL										57200/-

Grand Total in Words Rs. Fifty Seven Thousand Two Hundred Only

DL. No. 7/364/20B/2000 Dt. 29-8-2000 LML No. D.2222 Goods once sold will not be taken back. Authorised Signatory (With Status & Seal)



CONFIDENT DENTAL EQUIPMENTS (P) LTD.

(Formerly known as Confidential Dental Equipments Ltd)
 68 / 3088 - A, C, C-1, Domain Complex, Chittoor Road,
 Near Ayyappankav Temple, Ernakulam, Kochi -18,
 Ph: 0484 2391306, 4022121, Email: cdelcochin@gmail.com

GSTIN : 32AAACC0198C1ZS



Tax is payable on Reverse Charge : (Yes / No)

342

Invoice No.

05.12.2017

Invoice Date

Kerala

State Code : 32

Transportation Mode :
 Vehicle Number :
 Date of Supply :
 Place of Supply :

Details of Receiver | Billed to :

Details of Consignee | Shipped to :

Name : **AL-AZHAR DENTAL COLLEGE**
 Address : Perumpillichira P.O, Thodupuzha - 685 605.
 State : Kerala
 GSTIN : 04862 224356
 State Code : 32

GSTIN : 04862 224356
 State : Kerala

State Code : 32

Name : AL-AZHAR DENTAL COLLEGE
 Address : Perumpillichira P.O, Thodupuzha - 685 605. PH: 04862 224356
 State : Kerala
 GSTIN : 04862 224356
 State Code : 32

Sr. No.	Name of Product / Service	HSN ACS	UOM	Qty	Rate	Amount	Less: Discount	Taxable Value	CGST		SGST		Total			
									Rate	Amount	Rate	Amount				
1	CERAMIC MASTER E20 & PVM-122 WITH VACCUME PUMP	85142000	set	1	200000	200000			9%	18000.00	9%	18000.00	236000.00			
2	RUBBER DAM KIT	90184900	set	3	6420	19287			6%	1157.22	6%	1157.22	21601.44			
3	DENTAL JAW WITH TRANSPAREN TEEPH	90184900	set	1	2858	2858			6%	171.48	6%	171.48	3200.96			
Total:													19328.70	19328.70	-0.40	260802

Total Invoice Amount in Words:

RUPES TWO LAKHS SIXTY THOUSAND EIGHT HUNDRED AND TWO ONLY

Bank Details :

Account Number :

IFSC :

Terms and Conditions :

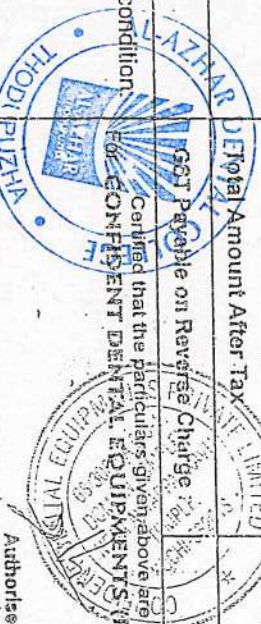
- Goods once sold cannot be taken back.
- We are not responsible for pilferage or damage in transit.
- Subject to Ernakulam Jurisdiction only.

Received the above items in good condition.

Confirmed that the particulars given above are true and correct.

Prof. Dr. Harvey Thomas IJDS
 Principal

Al-Azhar Dental College
 Thodupuzha
 Signature & Date



Authorized Signatory

PAGE:

Tax Invoice

Trichur Surgicals [EKM] - (2017-18) Branch : 35/1296(Y) Mes Building, Judges Avenue, Kaloor, Kochi - 17 0484-2400554, 3048554, Dental: 3048555. Drug Licence No:(7/364/20B)(7/365/21B)-29.08.2000 GSTIN/UIN: 32AAFFT9094G1ZX State Name : Kerala, Code : 32 E-Mail : info@trisco.in	Invoice No. 4867	Dated 6-Dec-2017	
	Delivery Note	Mode/Terms of Payment	
Buyer ALAZAR DENTAL COLLEGE, THODUPUZHA GSTIN/UIN : CONSUMER State Name : Kerala, Code : 32	Supplier's Ref.	Other Reference(s)	
	Buyer's Order No.	Dated	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	Terms of Delivery		

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1 AIR PROPHY UNIT(S)	9018	12 %	2.00 NOS	1,651.79	NOS	3,303.58
						CGST 198.21
						SGST 198.21
Total						Rs. 3,700.00

Amount Chargeable (in words) E. & O.E
INR Three Thousand Seven Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9018	3,303.58	6%	198.21	6%	198.21	396.42
Total			198.21		198.21	396.42

Tax Amount (in words) : **INR Three Hundred Ninety Six and Forty Two paise Only**


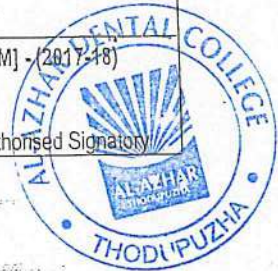
Company's Bank Details
 Bank Name : South Indian Bank, Kaloor
 A/c No. :
 Branch & IFS Code :

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

for Trichur Surgicals [EKM] - (2017-18)

 Authorised Signatory

This is a Computer Generated Invoice

Handwritten notes:
 Periodical
 Insp. 10/12/17
 Insp. 10/12/17

Prof. Dr. Harvey Thomas MDS
 Principal
 Al-Azhar Dental College
 Thodupuzha - 685 605



CONFIDENT DENTAL EQUIPMENTS LTD.

1st Floor, Sivadas Towers, Opp. Mymoon Theatre, Chillloor Road, Cochin-10, Ph : 2381306, 2381394

THE KERALA VALUE ADDED TAX RULES, 2005

FORM NO. 8 B

(For Customers when Input tax credit is not required) [See rule 58 (10)]

AL-AZHAR DENIAL ~~WASH~~ CASH / CREDIT

PERUMBILICHIRA, P.O THODUPUZHA

INVOICE No. 414

17.03.2010

Date :

TIN No.

Name & Address of the purchaser
04862-224366

Mobile

Fax

email

Telephone No.

Sl. No. / Comm. Code	Sch. with Entry No. / Commodity Item	Rate of tax	Unit price	Qty.	Gross Value	Cash Discount	Freight Paid	Excise Duty Paid	Net Value	Tax Amount	Total (11+12)	
1	2	3	4	5	6	7	8	9	10	11	12	13
1	Auto Clave	4%	39500	1	39500	7.5% 2963	500	3815	40853	1334	42487	
	CESS :	%	39500	1	39500	2962.5	500	3815	40852.5	1634	42563	
	TOTAL											
	ROUND OFF											
	GRAND TOTAL											
	GRAND TOTAL IN WORDS											

S.R.E

RUPEES FOURTY TWO THOUSAND FIVE HUNDRED THREE ONLY



For CONFIDENT DENTAL EQUIPMENTS LTD.

I am liable to pay tax on the value of the goods and I have signed this invoice



[With Seal & Signature]

TERMS & CONDITIONS:

1. Goods are despatched entirely at customer's risk. Our responsibility ceases entirely as soon as the goods leave our factory.
2. Claims for loss / damage etc. caused in transit, are to be made with the carriers.
3. Any demurrage charged by carriers for delay in taking delivery of the consignment will be debited to the customer's account.
4. Any additional tax that may be levied by the Municipality or Government will be on buyer's account.
5. Any shortage should be informed within 7 days from the date of receipt of goods. After which no claims will be entertained.
6. Interest charge at 21% per annum will be payable all overdue payments.
7. In case of dispute, the jurisdiction is Billing City only.

Abhishek S. Sathyan



CONFIDENT DENTAL EQUIPMENTS LTD.

1st Floor, Sivadas Towers, Opp. Mynona Theatre, Chithoor Road, Cochin-18, Ph: 2381306, 2381394

THE KERALA VALUE ADDED TAX RULES, 2005

FORM NO. 8 B

(For Customers when input tax credit is not required) [See rule 58 (10)]

AL-AZER DENTAR PERUMALLOTHUR P.O

THODUPUZHA

INVOICE NO. 2010

Date :

434



Name & Address of the purchaser

Telephone No. 9747410065, 04862 221845

Mobile :

Fax :

email :

TIN No.

Sl. No.	Sch. with Entry No./ Comm. Code	Commodity Item	Rate of tax	Unit price	Qty.	Gross Value	Cash Discount	Freight Paid	Excise Duty Paid	Net Value	Tax Amount	Total (11+12)
1												13
2		Auto Clave	4%	39500	5	197500	5%	2500	19583	209708	8388	218096
		CESS	%	39500	54	197500	9875.1	2500	19583	209708	8388	218180
		TOTAL										84
		ROUND OFF										
		GRAND TOTAL										
		GRAND TOTAL IN WORDS										

S.R.L

Items received
checked
24/3/10



CONFIDENT DENTAL EQUIPMENTS LTD.

TERMS & CONDITIONS:

1. Goods are despatched entirely at customer's risk. Our responsibility ceases entirely as soon as the goods leave our factory.
2. Claims for loss/damage etc. caused in transit, are to be made with the carriers.
3. Any demurrage charged by carriers for delay in taking delivery of the consignment will be debited to the customer's account.
4. Any additional tax that may be levied by the Municipality or Government will be on buyer's account.
5. Any shortage should be informed within 7 days from the date of receipt of goods. After which no claims will be entertained.
6. Interest charge at 21% per annum will be payable all overdue payments.
7. In case of dispute, the jurisdiction is Billing City only.

Thodupuzha - 685 600

2010

TO,

DR HARVEY THOMAS

PRICIPAL

AL AZHAR DENTAL COLLEGE & HOSPITAL

FROM

HEAD OF THE DEPARTMENT

DEPARTMENT OF PUBLIC HEALTH DENTISTRY

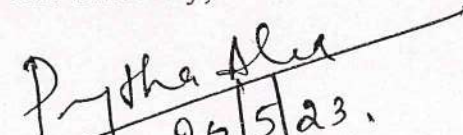
AL AZHAR DENTAL COLLEGE & HOSPITAL


Sub: Permission to conduct dental camp

Respected sir,

We have scheduled a screening/ treatment dental camp in Kadavoor Govt on 27.5.23 Kindly grant us the permission for the same. VHSE

Yours Sincerely,


For HOD 26/5/23.


Prof. Dr. Harvey Thomas MBS
Principal
Al-Azhar Dental College
Thodupuzha - 685 605




26/5/23

RETAIL INVOICE

(Duplicate)

UNICORN DENMART LTD
3, LOCAL SHOPPING CENTRE,
MOR LAND, 2ND FLOOR, NEAR J BLOCK
DDA MARKET, NEW RAJINDER NAGAR,
NEW DELHI
E-mail : sales@unicorndenmart.com

Buyer

AL AZHAR DENTAL COLLEGE
PERUMBILICHIRA PO
THODUPUZZHA
IDUKKI-685605 (KERALA)
M.NO. 9747410065

Invoice No.	Dated
RI/UDL/455/2011-12	30-Apr-2011
Delivery Note	Mode/Terms of Payment
DN/UDL/359/2011-12	
Supplier's Ref.	Other Reference(s)
0	0
Buyer's Order No.	Dated
SO/UDL/150/2011-12	14-Apr-2011
Despatch Document No.	Dated
	30-Apr-2011
Despatched through	Destination
BY COURIER	KERALA
Terms of Delivery	
FREIGHT-PAID DELIVERY AT FAIZAL K.K. DR. KANNKAMKULABHU HOUSE ULIYANNOOR P.O. ALUVA, ERNAKULAM DISTT. KERALA - 683108 MOB. 09895096120	

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	RO/LC/AC/CUTE LITE ROLENCE 5W LED LIGHT CURE R	1 NOS.	6,000.00	NOS.	6,000.00
	CST (5%)			5 %	300.00

Total 1 NOS. 6,300.00
E. & O.E.

Amount Chargeable (in words)

Rs. Six Thousand Three Hundred Only

Company's VAT TIN : 07840347852

Declaration

In respect of the above equipments covered therein, no credit of the additional duty (C.V.D.) of customs levied under sub-section (5) of section 3 of the customs Tariff Act, 1975 shall be admissible. We declare that this invoice shows the actual price of goods described and that all particulars are true and correct. All disputes are subject to Delhi

This is a Computer Generated Invoice



for UNICORN DENMART LTD

Prof. Dr. Harvey Thomas MDS
Principal
Al-Azhar Dental College
Thodupuzha - 685 605





IDS Denmed Private Limited

44/1453C, Near L.F. Church, Near South Indian Bank, Elamakkara Road, North Kaloore, Kochi - 682017
 Kerala. Tel. : 0484-2538681, 82. Tel. Fax : 0484-2538682 E-mail : idskerala@dataone.in

M/s. **AL AZAR DENTAL COLLEGE**

T. Invoice No. 402/11-12

THODUPUZHA.....

Dated 18.07.2011

Your Order No.

Goods despatched through

Documents Through

Date :

Vide GR/RR/AWB No. :

S. No.	QTY.	CAT No.	DESCRIPTION	UNIT PRICE	TOTAL PRICE
01	04 Nos		MARATHON 4 WITH 37L H/P KVAT@4% CESS@1% ON KVAT TOTAL ROUND OFF	5,500	22000.00 880.00 8.80 22888.80 22889.00
<p>(RUPEES TWENTY TWO THOUSAND EIGHT HUNDRED AND EIGHTY NINE ONLY)</p> <p><i>Items Received.</i> <i>obsers.</i></p>					

E.& O.E.

TERMS

- Interest @ 18% will be charged if the amount of the bill is not paid within a fortnight.
- In case of disputes only Delhi Courts will have Jurisdiction to try the suit between the parties.
- Objections regarding any items of this bill will be entertained unless made within 7 days from date of receipt.
- Once sold goods will not be taken back.



For IDS Denmed Private Limited

Harvey Thomas

Prof. Dr. Harvey Thomas MDS
 Principal
 Al-Azhar Dental College
 Thodupuzha

JAYPEE GENERAL AGENCIES

Nilofur Palace, Jaffer Khan Road
 C. J. C. J. T - 673 006 - Kerala
 Ph.2771683,2770035 Fax.0495-2771483
 DL.No.1018/20B/nz/96 & 1019/21B/nz/96 -19.11.96
 TIN NO.32110233704
 E-mail : jaypee@bsnl.in

Form 8B
 TAX INVOICE

Party : **AL - AZHAR DENTAL COLLEGE**
 PERUMBILICHIRA P.O.
 THODUPUZHA,
 IDUKKI DT. - 685 605

Order No. P.O.NO.AADC/XI/105/11
 23-Aug-2011
 Despatch Document Through : COURIER

S1 No.	Schedule No.	Commodity Code	Description of Goods	Quantity	Rate	per	Disc. %	Disc. Rs:	Amount
1	S3, 36-25		HP WIRE 15 GMS STAINLESS STEEL (40 Each)	40 Spool	25.00	Spool			1,000.00 ✓
2	S3, 83-55(G)(II)	8460.90.01	23G Grinder-Bench DENTAL LATHE	2 Each	6,500.00	Each			13,000.00 ✓
3	S3, 36-25		ACRYROCK TEETH	24 Set	180.00	Set			4,320.00 ✓
4	S3, 36-25		ACRYFAN TEETH	16 Each	80.00	Each			1,280.00 ✓
5	S3, 36-25	9021.21.00	PRIMADENT 6'S TEETH	80 Each	20.00	Each			1,600.00 ✓
6	S3, 36-25	9021.21.00	PRIMADENT FS TEETH	10 Set	75.00	Set			750.00 ✓
7	S3, 36-24		OSSEOGRAFT (Bone Graft)	1.0 Pac	2,403.75	Pac			2,403.75 ✓
									24,353.75

Vat Collected @ 4% 4 % 974.15
 OUTPUT S.S CESS 1% 1 % 9.74
 ROUNDING OFF 0.36

S. R. K.

Total 25,338.00

Amount Chargeable (in words)
 Rs. Twenty Five Thousand Three Hundred Thirty Eight Only

Company's VAT TIN : 32110233704 - C
 Company's CST No. : 1102C003370
 Buyer's CST No. :



[Handwritten signature]

Dr. Harvey Thomas MDS
 for JAYPEE GENERAL AGENCIES
 Al-Azhar Dental College
 Thodupuzha - 685 605
 Authorised Signatory

TAX INVOICE

COMMODITY CODE - ENGINEERING , SCIENTIFIC AND VACCUM EQUIPMENTS

Buyer The Principal Al Azhar Dental College Thodupuzha Idukki - 685 605	Invoice No. P/190	Dated 1-Feb-2012
	Delivery Note 1970	Mode/Terms of Payment
	Supplier's Ref. KE/4084/SI dtd 03.12.11	Other Reference(s)
	Buyer's Order No. AADC/X1/127/12	Dated 5-Jan-2012
	Despatch Document No.	Dated 1-Feb-2012
	Despatched Through	Destination Thodupuzha
	Terms of Delivery	

Description of Goods	Quantity	Rate	Per	Discount %	Amount
Binocular Microscope N-107T With Battery Back Up	1 Nos	24,500.00	Nos	0	24,500.00
Sub-Total					24,500.00
Output VAT @ 12.50%					3,062.50
Output Cess 1 % on VAT 12.50%					30.63
Round Off					(-)0.13
Total	1 Nos				27,593.00




SRC

Amount In Words: **Indian Rupees Twenty Seven Thousand Five Hundred Ninety Three Only** E&O.E.

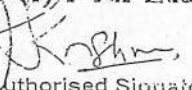
Company's VAT TIN : 32071868875 V
 Company's CST No. : 32071868875 C
 Company's PAN No. :
 Company's STC No. : AAACL1880AST009

Declaration
 Certified that all the particulars shown in the above Tax Invoice are true and correct in all respects and the goods on which the tax charged and collected are in accordance with the provisions of the KVAT act 2003 and the rules made thereunder. It is also certified that my/our registration under KVAT Act 2003 is not subject to any suspension/cancellation and it is valid as on the date of this bill.

1.Claims for Breakage or any such discrepancy should be made within a week else goods will be considered as received correct.
 2.Interest @18% per annum will be charged on accounts unpaid within specified period.

Prof. Dr. Harvey Thomas MDS
 Principal
 Al-Azhar Dental College
 Thodupuzha - 685 605


 Authorised Signatory

Invoice No. CR-221/09-10
 Ref. No. :

Dated 5-May-2009

JAYPEE GENERAL AGENCIES

Nilofur Palace, Jafarkhan Road
 CALICUT - 673 006 - Kerala

Ph.2771683,2770035 Fax.0495-2771483

DL.No.1018/20B/nz/96 & 1019/21B/nz/96 -19.11.96

E-mail : jaypee@jpsrl.in

Form 8B
TAX INVOICE

Party: **AL - AZHAR DENTAL COLLEGE**

PERUMBILICHIRA P.O.

THODUPUZZHA,

IDUKKI DT. - 685 605

Order No. PROFORMA 11-Mar-2009	Delivery Note
--------------------------------------	---------------

Sl No.	Schedule No.	Commodity Code	Description of Goods	Quantity	Rate	per	Disc. %	Disc. Rs.	Amount
1			ULTRASONIC CLEANER 3LTR	1	10,500.00	Each			10,500.00
2	5-6-15(1)	2445.50.01	MODEL TRIMMING GRINDER 10" DIAMOND DISC ROUGH OR FINE	1	24,200.00	Each			24,200.00

34,700.00

Vat Collected @ 4%
 OUTPUT S.S CESS 1%
 ROUNDING OFF

4 %
 1 %

1,388.00
 13.88
 0.12

*Items Issued.
 Dept.*

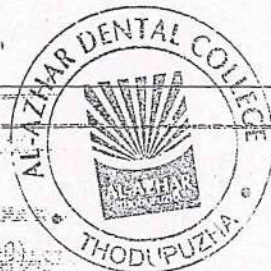
S.R.S

Total 2 Each 36,102.00

Amount Chargeable (in words)
 Rs. Thirty Six Thousand One Hundred Two Only

VAT Amount (in words)
 Rs. One Thousand Three Hundred Eighty Eight Only (Rs. 1,388.00)

Company's VAT TIN: 3211023375A
 Company's GST No: 11020003370



VAT 3% Total Value VAT Amount
 1081.26 1,092.02
 Principal
Al-Azhar Dental College
 Thodupuzha - 685 605

Invoice No. CR-222/09-10
 Ref. No. :

Dated 8-Mar-2009

JAYPEE GENERAL AGENCIES

Nilofur Palace, Jaferkhan Road
 CALICUT - 673 006 - Kerala
 Ph.2771683,2770035 Fax:0495-2771483
 DL.No.1018/20B/nz/96 & 1019/21B/nz/96 -19.11.96
 E-mail : jaypee@isrl.in

Form 8B
 TAX INVOICE

Party: **AL - AZHAR DENTAL COLLEGE**
 PERUMBILICHIRA P.O.
 THODUPUZHA,
 IDUKKI DT. - 685 605

Issued
 Period - SS Tray - 2
 Kidney Tray - 8
 Conventional
 Pulp Tester - 1
 Ortho
 micromotor - 1

Order No. PROFORMA
 11-Mar-2009

Sl No.	Schedule No.	Commodity Code	Description of Goods	Quantity	Rate	per	Disc. %	Disc. Amt.	Amount
1			SS TRAY ALID (15x12)	3	450.00	Each			2,250.00
2	85		KIDNEY TRAY damage 2 Nos	10	150.00	Each			1,500.00
3			ULTRASONIC CLEANER	1	10,500.00	Each			10,500.00
4	53	50	PULP TESTER - DIGITAL	1	20,500.00	Each			20,500.00
5			MODEL TRIANGULAR GRINDER	1	24,200.00	Each			24,200.00
6	53	123 31	MICROMOTOR LAB	1	3,800.00	Each			3,800.00
7			SS TRAY ALID	1	450.00	Each			450.00

Vat Collected @ 4% 4% 2,728.00
 OUTPUT S.S CESS 1% 1% 27.28
 Less: ROUNDING OFF (27.28)

Total 20 Each 70,955.00

Amount Chargeable (in words)
 Rs. Seventy Thousand Nine Hundred Fifty Five Only
 VAT Amount (in words)
 Rs. Two Thousand Seven Hundred Twenty Eight Only (Rs. 2,728.00)



Remarks:
 PEDO-CLINIC LAB INSTR.
 Company's VAT TIN : 92110233704
 Company's GST No : 11026000070
 Buyer's GST No :

Prof. Dr. Harvey Thomas MDS
 Principal
 Al-Azhar Dental College
 Thodupuzha - 685 605

Invoice No. CR-222/09-10
 Ref. No.:

Dated 11-Mar-2009

JAYPEE GENERAL AGENCIES

Nilofur Palace, Jafarkhan Road
 CALICUT - 673 006 - Kerala

Ph.2771683,2770035 Fax.0495-2771483

DL.No.1018/20B/nz/96 & 1019/21B/nz/96 -19.11.96

E-mail : jaypee@bsrl.in

Form 8B
 TAX INVOICE

Party: **AL - AZHAR DENTAL COLLEGE**
 PERUMBILICHIRA P.O.
 THODUPUZHA,
 IDUKKI DT. - 685 605

Order No.
 PROFORMA
 11-Mar-2009

Sl No.	Schedule No.	Quantity	Description of Goods	Rate	per	Disc. %	Disc. Amt.	Amount
1		5 Each	SS TRAY ALID	450.00	Each			2,250.00
2		10 Each	SS TRAY ALID	150.00	Each			1,500.00
3		1 Each	ULTRASONIC CLEANER	10,500.00	Each			10,500.00
4	SS 50	1 Each	PULP TESTER - DIGITAL PARKEI	20,500.00	Each			20,500.00
5	SS 123 01	1 Each	MODEL TRAINING GRINDER	24,200.00	Each			24,200.00
6		1 Each	MICROMOTOR LAB -DRILL	8,800.00	Each			8,800.00
7		1 Each	SS TRAY ALID	450.00	Each			450.00
								89,200.00
Vat Collected @ 4%								2,728.00
OUTPUT S.S CESS 1%								27.28
Less: ROUNDING OFF								(-)0.28

Total 30 Each

Amount in words

Rs. Seventy Thousand Nine Hundred Fifty Five Only

VAT Amount in words

Rs. Two Thousand Seven Hundred Twenty Eight Only (Rs. 2,728.00)



For and on behalf of

JAYPEE GENERAL AGENCIES

Company's VAT No. : 92110290704

Company's GST No. : 1102B300510

Signature

Prof. Dr. Harvey Thomas MDS
 Principal
 Al-Azhar Dental College
 Thodupuzha-685 605



CONFIDENT DENTAL EQUIPMENTS (P) LTD.

(Formerly known as: Confidential dental Equipments Ltd)
68 / 3088 - A, C, C-1, Domain Complex, Chittoor Road,
Near Ayyappankav Temple, Ennakulam, Kochi - 18,
Ph: 0484 2391 306, 4022121, Email: cdelcochin@gmail.com

GSTIN : 32AAACC9198C1ZS



Tax is payable or Reverse Charge : (Yes/No)

342

Invoice No. : 05.12.2017

Invoice Date : 05.12.2017

State : Kerala

Details of Receiver | Billed to :

State Code : 32

Transportation Mode :
Vehicle Number :
Date of Supply :
Place of Supply :

Details of Consignee | Shipped to :

Name : AL-AZHAR DENTAL COLLEGE
Address : Perumpillichira P.O, Thodupuzha - 685 605.
GSTIN : 32AAACC9198C1ZS
State : Kerala
04862 224356

State Code : 32

State Code : 32

Name : AL-AZHAR DENTAL COLLEGE
Address : Perumpillichira P.O, Thodupuzha - 685 605.
GSTIN : 32AAACC9198C1ZS
State : Kerala
PH: 04862 224356

Sl. No.	Name of Product/ Service	HSN ACS	UOM	Qty	Rate	Amount	Less: Discount	Taxable Value	CGST		SGST		Total				
									Rate	Amount	Rate	Amount					
1	CERAMIC MASTER E20 & PVM-122 WITH VACCUMIE PUMP	85142000	set	1	200000	200000		18000.00	9%	18000.00	9%	18000.00	236000.00				
2	RUBBER DAM KIT	90184900	set	3	6429	19787		1157.22	6%	1157.22	6%	1157.22	21601.44				
3	DENTAL JAW WITH TRANSPARENT TEETH	90184900	set	1	2858	2858		171.48	6%	171.48	6%	171.48	3200.96				
Total :													222145	19328.70	19328.70	-0.40	260802

Total Invoice Amount in Words: RUPEES TWO LAKHS SIXTY THOUSAND EIGHT HUNDRED AND TWO ONLY

Account Number : *

IFSC : *

Bank Details : * Terms and Conditions : *
1. Goods once sent cannot be taken back.
2. We are not responsible for pilferage or damage in transit.
3. Subject to Ennakulam Jurisdiction only.

Received the above items in good condition

Signature & Date

Stamp: AL-AZHAR DENTAL EQUIPMENTS (P) LTD. CONFIDENT DENTAL EQUIPMENTS (P) LTD. Principal, Al-Azhar Dental College, Thodupuzha - 685 605.

Stamp: RECEIVED BY: [Signature]

Stamp: CONFIDENT DENTAL EQUIPMENTS (P) LTD. CONFIDENT DENTAL EQUIPMENTS (P) LTD. Principal, Al-Azhar Dental College, Thodupuzha - 685 605.

REGD:

Tax Invoice

Trichur Surgicals [EKM] - (2017-18) Branch : 35/1296(Y)Mas Building, Judges Avenue, Kaloor, Kochi - 17 0484-2400554, 3048554, Dental : 3048555. Drug Licence No:(7/364/20B)(7/365/21B)-29.08.2000 GSTIN/UIN: 32AAFFT9094G1ZX State Name : Kerala, Code : 32 E-Mail : info@trisco.in	Invoice No. 4867	Dated 6-Dec-2017
	Delivery Note	Mode/Terms of Payment
Buyer ALAZAR DENTAL COLLEGE, THODUPUZHA GSTIN/UIN : CONSUMER State Name : Kerala, Code : 32	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	AIR PROPHY UNIT(S)	9018	12 %	2.00 NOS	1,651.79	NOS	3,303.58
							CGST 198.21 SGST 198.21
	Total			2.00 NOS			Rs. 3,700.00

Amount Chargeable (in words) E. & O.E
INR Three Thousand Seven Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9018	3,303.58	6%	198.21	6%	198.21	396.42
Total	3,303.58		198.21		198.21	396.42

Tax Amount (in words) : **INR Three Hundred Ninety Six and Forty Two paise Only**

Company's Bank Details

Bank Name : South Indian Bank, Kaloor
 A/c No. :
 Branch & IFS Code :

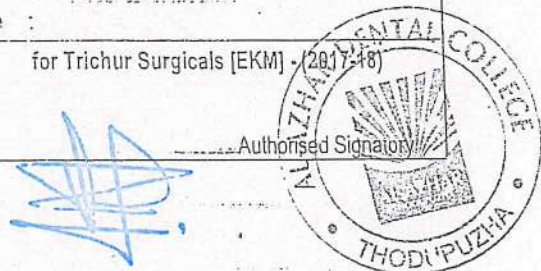
Declaration

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

for Trichur Surgicals [EKM] - (2017-18)

Authorized Signatory

This is a Computer Generated Invoice



Prof. Dr. Harvey Thomas MDS
 Principal
 Al-Azhar Dental College
 Thodupuzha - 685 605



CONFIDENT DENTAL EQUIPMENTS LTD.

1st Floor, Sivasdas Towers, Opp. Mymoon Theatre, Chittoor Road, Cochin-18, Ph: 2381306, 2381394

THE KERALA VALUE ADDED TAX RULES, 2005

FORM NO. 8 B

(For Customers when input tax credit is not required) [See rule 58 (10)]

KVAT : 32071632175 } 01-04-05
CST : 0716C003217 }

ALAZHAR DENTAL EQUIPMENTS / CREDIT

PERUMBILICHIRA, P.O THODUPPUZHA

INVOICE No. 414

Date : 17.03.2010

TIN NO.

Name & Address of the purchaser

04862-224366

Mobile

Fax

email

Sl. No.	Sch. with Entry No./Comm. Code	Commodity Item	Rate of tax	Unit price	Qty.	Gross Value	Cash Discount	Freight Paid	Excise Duty Paid	Net Value	Tax Amount	Total (11+12)
1	2	3	4	5	6	7	8	9	10	11	12	13
		Auto Clave	4%	39500	1	39500	7.5% 2962.5	500	3815	40852.5	1534	42487
		CESS	%	39500	1	39500	2962.5	500	3815	40852.5	1534	42487
		TOTAL										
		ROUND OFF										
		GRAND TOTAL										
		GRAND TOTAL IN WORDS										

G.R.E



ALAZHAR DENTAL EQUIPMENTS LTD.

TERMS & CONDITIONS:

1. Goods are despatched entirely at customer's risk. Our responsibility ceases entirely as soon as the goods leave our factory.
2. Claims for loss / damage etc. caused in transit, are to be made with the carriers.
3. Any demurrage charged by carriers for delay in taking delivery of the consignment will be debited to the customer's account.
4. Any additional tax that may be levied by the Municipality or Government will be on buyer's account.
5. Any shortage should be informed within 7 days from the date of receipt of goods. After which no claims will be entertained.
6. Interest charge at 21% per annum will be payable all overdue payments.
7. In case of dispute, the jurisdiction is Billing City only.

Prof. A. J. Thomas
Alazhar Dental College
Perumbilichira, P.O. Thoduppuzha
Kerala





CONFIDENT DENTAL EQUIPMENTS LTD.

1st Floor, Sivadas Towers, Opp. Myraon Theatre, Chittoor Road, Cochin-18, Ph: 2361306, 2301304

THE KERALA VALUE ADDED TAX RULES, 2005

FORM NO. 8 B

KVAT : 32071632175 } 01-04-05
CST : 0716C003217 }

(For Customers when input tax credit is not required) [See rule 58 (10)]

AL-AZER DENTAL EQUIPMENTS P.O
THODUPUZHA

TIN NO.

Date :

Name & address of the purchaser

Telephone No. 9747410065, 04862221845

Mobile :

Fax :

email :

Sl. No.	Sch. with Entry No./Code	Commodity Item	Rate of tax	Unit price	Qty	Gross Value	Cash Discount	Freight Paid	Excise Duty Paid	Net Value	Tax Amount	Total (11+12)
1												
2		Auto Clave	4%	39500	5	197500	5%	2500	19583	209708	8388	218096
				39500	54	197500	9875.1	2500	19583	209708	8388	218180
<p>CESS %</p> <p>TOTAL</p> <p>ROUND OFF</p> <p>GRAND TOTAL</p> <p>GRAND TOTAL IN WORDS</p>												
<p>RUPES TWO LAKHS EIGHTEEN THOUSAND ONE HUNDRED AND EIGHTY ONLY</p>												

S.P.S

1 year period
cesses
24/3/10

E & O E

TERMS & CONDITIONS: 1. Goods are despatched entirely at customer's risk. Our responsibility ceases entirely as soon as the goods leave our Factory.
 2. Claims for loss/damage etc. caused in transit, are to be made with the carriers. 3. Any demurrage charged by carriers for delay in taking delivery of the consignment will be debited to the customer's account. 4. Any additional tax that may be levied by the Municipality or Government will be on buyer's account.
 5. Any shortage should be informed within 7 days from the date of receipt of goods. After which no claims will be entertained. 6. Interest charge at 21% per annum will be payable all overdue payments. 7. In case of dispute, the jurisdiction is Billing City only.

AL-AZER DENTAL EQUIPMENTS LTD.

Authorised Signatory

685 605

434

INVOICE NO. 2010



TO,

DR HARVEY THOMAS

PRICIPAL

AL AZHAR DENTAL COLLEGE & HOSPITAL

FROM

HEAD OF THE DEPARTMENT

DEPARTMENT OF PUBLIC HEALTH DENTISTRY

AL AZHAR DENTAL COLLEGE & HOSPITAL

Sub: Permission to conduct dental camp

Respected sir,

We have scheduled a screening/ treatment dental camp in Kadavoor Govt on 27.5.23 Kindly grant us the permission for the same. VHSE

Yours Sincerely,

P. Thomas
~~For HOD~~ 26/5/23.



[Handwritten signature]

26/5/23.

[Handwritten signature]

Prof. Dr. Harvey Thomas MDS
Principal
Al-Azhar Dental College
Thodupuzha - 685 605



Office: CONFIDENT
 Branch Office
 4th Floor
 Shreeji Tower
 Opp. Mayapuri Theatre
 Chittoor Road, Cochin - 682 018
 Ph: 0484-2331306-2331337
 Fax: 2331337
 E-mail: info@confidentdentals.com

CONFIDENT DENTAL EQUIPMENTS LTD.

September 07, 2007

Manufacturers of Most Advanced Electronic-controlled Chair mount Unit & all kinds of modern Dental Equipment

To,
 The Chairman
Al-Azhar Dental College
 Perumbillichira PO
 Thodupuzha

Handwritten signature
 9/11/07

	Billing Rate
Phantom head Table	32500
Less: Discount @ 10%	3250
Discounted Amount	29250
Add: Freight charge Bangalore to Cochin	1200
Amount	30450
Add: Excise Duty @ 8.24%	2509
Total amount after excise duty	32959
Value Added Tax @ 12.5%	4119.89
TOTAL AMOUNT	37078.97
TOTAL AMOUNT Of 30 Nos	1112369

FOR CONFIDENT DENTAL EQUIPMENTS LTD

Handwritten initials

Handwritten signature

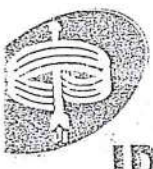
Handwritten signature

Handwritten signature

Handwritten signature



Dr. Harvey Thomas MDS
 Principal
 Al-Azhar Dental College
 Thodupuzha - 685 605



IDS Denmed Private Limited

44/1453C, Near L.F. Church, Near South Indian Bank, Elamakkara Road, North Kaloor, Kochi - 682017
Kerala. Tel. : 0484-2538681, 82. Tel. Fax : 0484-2538682 E-mail : idskerala@dataone.in

M/s. ALAZAR DENTAL COLLEGE	T. Invoice No. 402/11-12
THODUPUZHA.	Dated 18.07.2011

Your Order No.	Goods despatched through	Documents Through
Date :	Vide GR/RR/AWB No. :	

S. No.	QTY.	CAT No.	DESCRIPTION	UNIT PRICE	TOTAL PRICE
01	04 Nos		MARATHON 4 WITH 37L H/P KVAT@4% CESS@1% ON KVAT TOTAL ROUND OFF	5500	22000.00 880.00 8.80 22888.80 22889.00
<p><i>Trimmer</i></p> <p>(RUPEES TWENTY TWO THOUSAND EIGHT HUNDRED AND EIGHTY NINE ONLY)</p> <p><i>Items Received.</i> <i>cheers</i></p>					

TERMS

- Interest @ 18% will be charged if the amount of the bill is not paid within a fortnight.
- In case of disputes only Delhi Courts will have Jurisdiction to try the suit between the parties.
- Objections regarding any items of this bill will be entertained unless made within 7 days from date of receipt.
- Once sold goods will not be taken back.

E. & O.E.

For IDS Denmed Private Limited



Harvey Thomas

Prof. Dr. Harvey Thomas MDS
Principal
Al-Azhar Dental College
Thodupuzha - 685 605

JAYPEE GENERAL AGENCIES

Nilofur Palace, Jaferkhan Road
 CALICUT - 673 006 - Kerala
 Ph.2771683,2770035 Fax.0495-2771483
 DL.No.1018/20B/nz/96 & 1019/21B/nz/96 -19.11.96
 TIN NO.32110233704
 E-mail : jaypee@bsnl.in

Form 8B
TAX INVOICE

Party : **AL - AZHAR DENTAL COLLEGE**
 PERUMBILICHIRA P.O.
 THODUPUZHA,
 IDUKKI DT. - 685 605

Order No. _____ Despatch Document _____
 P.O.NO.AADC/XI/105/11
 23-Aug-2011 Through : COURIER

S1 No.	Schedule No.	Commodity Code:	Description of Goods	Quantity	Rate	per	Disc. %	Disc Rs:	Amount
1	S3,	36-25	HP WIRE 15 GMS STAINLESS STEEL	40 Spool	25.00	Spool			1,000.00 ✓
			(40 Each)						
2	S3,83-55(G)(II)	8460.90.01	23G Grinder-Bench DENTAL LATHE	2 Each	6,500.00	Each			13,000.00 ✓
3	S3,36-25		ACRYROCK TEETH	24 Set	180.00	Set			4,320.00 ✓
4	S3,36-25		ACRYPAN TEETH	16 Each	80.00	Each			1,280.00 ✓
5	S3, 36-25	9021.21.00	PRIMADENT 6'S TEETH	80 Each	20.00	Each			1,600.00 ✓
6	S3, 36-25	9021.21.00	PRIMADENT FS -TEETH	10 Set	75.00	Set			750.00 ✓
7	S3, 36-24		OSSEOGRAFT (Bone Graft)	1.0 Pac	2,403.75	Pac			2,403.75 ✓
									24,353.75
Vat Collected @ 4%					4 %				974.15
OUTPUT S.S CESS 1%					1 %				9.74
ROUNDING OFF									0.36

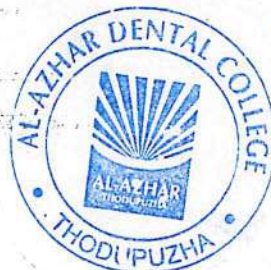
*SUB
S.P.K*

Total 25,338.00

Amount Chargeable (in words)

Rs. Twenty Five Thousand Three Hundred Thirty Eight Only

Company's VAT TIN : 32110233704 - C
 Company's CST No. : 1102C003370
 Buyer's CST No. :



[Handwritten signature]

for JAYPEE GENERAL AGENCIES
 Mr. Dr. Harvey Thomas MDS
 Principal
 Al-Azhar Dental College
 Thodupuzha - 685 605
 Authorised Signatory

TAX INVOICE

COMMODITY CODE - ENGINEERING , SCIENTIFIC AND VACCUM EQUIPMENTS

Buyer The Principal Al Azhar Dental College Thodupuzha Idukki - 685 605	Invoice No. P/190	Dated 1-Feb-2012
	Delivery Note 1970	Mode/Terms of Payment
	Supplier's Ref. KE/4084/SI dtd 03.12.11	Other Reference(s)
	Buyer's Order No. AADC/X1/127/12	Dated 5-Jan-2012
	Despatch Document No.	Dated 1-Feb-2012
	Despatched Through	Destination Thodupuzha
	Terms of Delivery	

Description of Goods	Quantity	Rate	Per	Discount %	Amount
Binocular Microscope N-107T With Battery Back Up	1 Nos ✓	24,500.00	Nos	0	24,500.00
Sub-Total					24,500.00
Output VAT @ 12.50%					3,062.50
Output Cess 1 % on VAT 12.50%					30.63
Round Off					(-)0.13
Total	1 Nos				27,593.00

SRW

Amount In Words:

E & O.E.

Indian Rupees Twenty Seven Thousand Five Hundred Ninety Three Only

Company's VAT TIN : 32071868875 V
 Company's CST No. : 32071868875 C
 Company's PAN No. :
 Company's STC No. : AAACL1880AST009

Declaration

Certified that all the particulars shown in the above Tax Invoice are true and correct in all respects and the goods on which the tax charged and collected are in accordance with the provisions of the KVAT act 2003 and the rules made thereunder. It is also certified that my/our registration under KVAT Act 2003 is not subject to any suspension/cancellation and it is valid as on the date of this bill.

1.Claims for Breakage or any such discrepancy should be made within a week,else goods will be considered as received correct.
 2.Interest @18% per annum will be charged on accounts unpaid within specified period.



[Signature]
 Authorised Signatory

Prof. Dr. Harvey Thomas MDS
 Principal
 Al-Azhar Dental College
 Thodupuzha - 685 605

Invoice No. CR-221/09-10
 Ref. No. :

Dated 3-May-2009

JAYPEE GENERAL AGENCIES

Nilofur Palace, Jaferkhan Road
 CALICUT - 673 006 - Kerala

Ph.2771683,2770035 Fax.0495-2771483

DL.No.1018/20B/nz/96 & 1019/21B/nz/96-19.11.96

E-mail : jaypee@bsnl.in

Form 8B
TAX INVOICE

Party : **AL - AZHAR DENTAL COLLEGE**
 PERUMBILICHIRA P.O.
 THODUPUZHA,
 IDUKKI DT. - 685 605

Order No. PROFORMA 11-Mar-2009	Delivery Note
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S1 No.	Schedule No.	Commodity Code	Description of Goods	Quantity	Rate	per	Disc. %	Disc. Rs:	Amount
1	✓		ULTRASONIC CLEANER ✓ SLTR	1	10,500.00	Each			10,500.00
2	✓	84.83.01	MODEL TRIMMING GRINDER ✓ 10" DIAMOND DISC ROUGH OR FINE	1	24,200.00	Each			24,200.00

34,700.00

Vat Collected @ 4% 4% 1,388.00
 OUTPUT S.S CESS 1% 1% 13.88
 ROUNDING OFF 0.12

*Hand Issued.
 Ortho dept.*

S.R.S

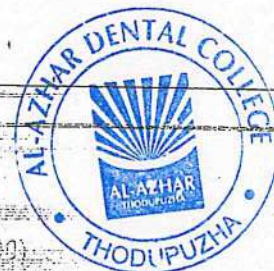
Total 2 Each 36,102.00

Amount Chargeable (in words)
 Rs. Thirty Six Thousand One Hundred Two Only

VAT Amount (in words)
 Rs. One Thousand Three Hundred Eighty Eight Only (Rs. 1,388.00)

ORTHODONTIC

Company's VAT TIN 3211023370-1
 Company's CEN No 1102003370



VAT % 4% Net Value 1,388.00 VAT Amount 55.52

Prof. Dr. Thomas MDS
 Principal
 Al-Azhar Dental College
 Thodupuzha - 685 605

Invoice No. CR-222/09-10
Ref. No. :

Dated 8-May-2009

JAYPEE GENERAL AGENCIES

Nilofur Palace, Jaferkhan Road
CALICUT - 673 006 - Kerala

Ph.2771683,2770035 Fax:0495-2771483

DL.No.1018/20B/nz/96 & 1019/21B/nz/96 -19.11.96

E-mail : jaypee@bsnl.in

Form 8B
TAX INVOICE

Party : **AL - AZHAR DENTAL COLLEGE**
PERUMBILICHIRA P.O.
THODUPUZZHA,
IDUKKI DT. - 685 605

Issued
Period - SS Tray - 2
Kidding Tray - 8
Conservative
Pulp Tester - 1
Ortho
micromotor - 1

Order No. PROFORMA
11-Mar-2009

Sl No.	Schedule No.	Community Code	Description of Goods	Quantity	Unit	Rate	per	Disc. %	Disc. Amt.	Amount
1			SS TRAY AID (15x12)	3	Each	430.00	Each			2,250.00
2	SS		WAX TRAY damage 2 Nos	10	Each	150.00	Each			1,500.00
3			ULTRASONIC CLEANER	1	Each	10,500.00	Each			10,500.00
4	SS	60	PULP TESTER - DIGITAL	1	Each	20,300.00	Each			20,300.00
5			MODEL TRAINING GRINDER	1	Each	24,200.00	Each			24,200.00
6	SS	128 J1	MICROMOTOR LAB / DRILL	1	Each	3,800.00	Each			3,800.00
7			SS TRAY AID	1	Each	450.00	Each			450.00
Vat Collected @ 4% OUTPUT S.S CESS 1% ROUNDING OFF										
2,728.00 27.28 (0.28)										

Total 20 Each 70,955.00

Amount Chargeable (in words)
Rs. Seventy Thousand Nine Hundred Fifty Five Only

VAT Amount (in words)
Rs. Two Thousand Seven Hundred Twenty Eight Only (Rs. 2,728.00)



Remarks:
REDO CLINIC LAB INSTR.
Company's VAT TIN : 92110230704
Company's GST No : 11926303070
Buyer's GST No :

Prof. Dr. Harvey Thomas MDS
Principal
Al-Azhar Dental College
Thodupuzha - 685 605

Invoice No. CR-222/09-10
 Ref. No. :

Dated 3-May-2009

JAYPEE GENERAL AGENCIES

Nilofur Palace, Jafarkhan Road
 CALICUT - 673 006 - Kerala

Ph.2771683,2770035 Fax.0495-2771483

DL.No.1018/20B/nz/96 & 1019/21B/nz/96 -19.11.96

E-mail : jaypeeap@bsnl.in

Form 8B
TAX INVOICE

Party : **AL - AZHAR DENTAL COLLEGE**
 PERUMBILICHIRA P.O.
 THODUPUZHA,
 IDUKKI DT. - 685 605

Order No.
 PROFORMA
 11-Mar-2009

Sl No.	Schedule No.	Quantity	Description of Goods	Rate	per	Disc. %	Disc. Amt.	Amount
1		5 Each	SS TRAY AID	450.00	Each			2,250.00
2	SS	10 Each	ULTRASONIC CLEANER	150.00	Each			1,500.00
3		1 Each	ULTRASONIC CLEANER	10,500.00	Each			10,500.00
4	SS 50	1 Each	PULP TESTER - DIGITAL	20,500.00	Each			20,500.00
5	SS 123 31	1 Each	MODEL TRAINING GRINDER	24,200.00	Each			24,200.00
6		1 Each	MICROMOTOR LAB -DRILL	3,800.00	Each			3,800.00
7		1 Each	SS TRAY AID	450.00	Each			450.00
								89,200.00
Vat Collected @ 4%								3,568.00
OUTPUT S.S CESS 1%								27.28
L&C: ROUNDING OFF								(-)>0.28

Amended

2 Nos. Redd.

Consist. value

SEE

Total 20 Each

Grand Total (in words)

Rs. Seventy Thousand Nine Hundred Fifty Five Only

VAT Amount (in words)

Rs. Two Thousand Seven Hundred Twenty Eight Only (Rs. 2,728.00)



VAT % 4% 3568.00
 2728.00

Page 11

PERSONAL INSTRUCTIONS

Company's VAT TIN : 92140293704

Company's CEI No : 11029303090

Company's GST No :

Prof. Dr. Harvey Thomas MDS
 Principal
 Al-Azhar Dental College
 Thodupuzha - 685 605



BDENT DENTALS Sales And Service

PUTHICHIRA, PERUMPILL CHIRA PO THODUPUZHA IDUKKI 685605

Phone no.: 9496680694 .8289930694 Email:

rashidpm1089@gmail.com

GSTIN: 32CMVPR6809P1ZZ, State: 32-Kerala

DL. NO: : WLF21B2023KL000015

QUOTATION

Estimate For:

ROTARY CLUB

MUVATTUPUZHA

Estimate No.: QUOTATION56

Date: 30-01-2023

#	ITEM	Quantity	Price/ unit	Amount
1	DENTAL CHAIR-CONFIDENT MOOKAMBIKA	2	₹ 1,72,000.00	₹ 3,44,000.00
2	AUTOCLAVE B CLASS 23 LITRE CONFIDENT	1	₹ 1,14,335.00	₹ 1,14,335.00
3	AIR COMPRESSOR CONFIDENT 1 HP WITH DRIER AND FILTER	1	₹ 32,400.00	₹ 32,400.00
4	INTRA ORAL PORTABLE MACHINE-ALERIO NEO	1	₹ 96,000.00	₹ 96,000.00
5	OXYGEN CYLINDER D TYPE 46.7 LITRES	1	₹ 13,500.00	₹ 13,500.00
6	SASCAN(ORAL SCAN)	1	₹ 3,43,000.00	₹ 3,43,000.00
7	LENOVO IDEA PAD DUET 3i	1	₹ 29,999.00	₹ 29,999.00
8	SMOKE ANALYSER(PICO SIMPLE SMOKE ANALYSER)	1	₹ 95,000.00	₹ 95,000.00
9	UV STERILIZER CABINET(GODREJ UV 40 LITRE)	1	₹ 12,900.00	₹ 12,900.00
10	SANITIZER DISPENSER SYSTEM	1	₹ 1,849.00	₹ 1,849.00
11	DENTAL EQUIPMENTS AND INSTRUMENTS	1	₹ 2,35,000.00	₹ 2,35,000.00
12	LEAD APRON-WALDENT	1	₹ 2,500.00	₹ 2,500.00
13	LIGHT CURE BLUEPHASE NMC	1	₹ 16,800.00	₹ 16,800.00
14	GENORAY PORTABLE X RAY MACHINE	1	₹ 1,14,900.00	₹ 1,14,900.00
15	AIROTOR HAND PIECE ECO PLUS SUPER TORQUE PUSH BUTTON-WALDENT	2	₹ 1,980.00	₹ 3,960.00
16	STRAIGHT HAND PIECE- SPECIAL EDITION- WALDENT	1	₹ 1,650.00	₹ 1,650.00
17	CONTRA ANGLED HAND PIECE SPECIAL EDITION-WALDENT	1	₹ 1,650.00	₹ 1,650.00
18	MARATHON CLINICAL MICROMOTOR WITH CORD M3	1	₹ 3,780.00	₹ 3,780.00
19	TURBO X SPRAY PLUS	1	₹ 575.00	₹ 575.00
20	ULTRASONIC SCALER UNIT-WOODPECKER UDS E LED	1	₹ 18,990.00	₹ 18,990.00
21	WALDENT PORTABLE UNIT+DENTAL CHAIR	2	₹ 59,000.00	₹ 1,18,000.00
22	RVG VATECH SENSOR	1	₹ 1,25,000.00	₹ 1,25,000.00

#	ITEM	Quantity	Price/unit	Amount
23	GLASS BEAD STERILIZER	1	₹ 2,495.00	₹ 2,495.00
24	DENTAL MOBILE LOCKING CABINET TROLLY	1	₹ 22,950.00	₹ 22,950.00
25	BP APPARATUS	1	₹ 1,047.00	₹ 1,047.00
26	STETHASCOPE 3M LITTMAN	1	₹ 7,799.00	₹ 7,799.00
27	WOODPECKER APEX LOCATOR	1	₹ 12,400.00	₹ 12,400.00
28	WOODPECKER ENDOMOTOR	1	₹ 17,300.00	₹ 17,300.00
Total		31		₹ 17,89,779.00

Estimate Amount In Words:

Seventeen Lakh Eighty Nine Thousand Seven Hundred and Seventy Nine Rupees only

Amounts:

Sub Total	₹ 17,89,779.00
Total	₹ 17,89,779.00

Terms and conditions:

Advance Payment 100%

Delivery within 7days After Payment

Bank details:

Bank Name: UNION BANK OF INDIA
 Bank Account No.: 445401010011100
 Bank IFSC code: UBIN0544540



For, BDENT DENTALS Sales And Service

Authorized Signatory



Prof. Dr. Harvey Thomas MDS
 Principal
 Al-Azhar Dental College
 Thodupuzha - 685 605