

IDS.Denmed Private Limited

H No:5-8-311/A, Mahanagar Colony, Chiragali Lane,
Abids,
Hyderabad
Telangana
TIN No:36219919860
040-40070152/66775456
E-Mail :ids_hyd@reddiffmail.com

Buyer

Malla Reddy Inst of Dental Sciences -Hyd

Survey No:138, Suravaram X Road,
Quthbullapur Municipally, R R Dist,
Hyderabad -55.
Ph No :040-64634232./ 64583333

Invoice No.	Dated
D-5561/2014--15	13-Feb-2015
Delivery Note	Mode/Terms of Paym
Supplier's Ref.	Other Reference(s)
4602	
Buyer's Order No.	Dated
ches/mrids/p.o.26/ Dental Chairs	13-Feb-2015
Despatch Document No.	Dated
Despatched through	Destination
By Tempo	
Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	Left Handed Non Motorised Adult Chairs	5 nos	64,762.00	nos	3,23,810.00
2	Diagnostic Chairs With X-Ray Viewer	11 nos	55,238.00	nos	6,07,618.00
3	Motorized Pedo Chairs	19 nos	85,715.00	nos	16,28,585.00
					25,60,013.00
	Vat 5%			5 %	1,28,000.00
	Total	35 nos			₹ 26,88,013.00

Delivered but yet to be installed
Received 35 nos. chairs
J. Reddy
19/2/15



Amount Chargeable (in words)

INR Twenty Six Lakh Eighty Eight Thousand Thirteen Only

E. & O.E

Company's VAT TIN : 36219919860
Company's CST No. : 36219919860
Company's PAN : AABC14997E

Declaration

interest @18% Will Be Charged If The Amount Of The Bill is Not Paid Wthin a fortnight. 2) In case Of Disputes Only Delhi Courts Will have Jurisdiction to try the suit between the parties.3) Objection Regarding Any Items Of the bill will be entertained unless made within 7 days from date of receipt.4) Once Sold Goods Not be Taken back.

for IDS Denmed Private Limited

Authorised Signatory

This is a Computer Generated Invoice

INVOICE

IDS Denmed Private Limited
 F.No 5-8-311/A, Maheshnagar Colony, Chiragali Lane,
 Abids,
 Hyderabad
 Telangana
 TIN No 36219919860
 040-40070152/66775456
 E-Mail ids_hyd@reddiffmail.com
 Buyer

Malla Reddy Inst of Dental Sciences -Hyd
 Survey No 138, Suravaram X Road,
 Quthbullapur Municipally, R R Dist,
 Hyderabad -55
 Ph No 040-64634232 / 64583333

Invoice No.	D-4942/2014-15	Dated	7-Jan-2015
Delivery Note		Mode/Terms of Payment	
Supplier's Ref	3712	Other Reference(s)	
Buyer's Order No	CHES/MRIDS/P.O.26/DENTAL CHAIRS	Dated	7-Jan-2015
Despatch Document No		Dated	
Despatched through	By Tempo	Destination	
Terms of Delivery			

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	Non-Motorised Adult Chairs	5 nos	64,762.00	nos	3,23,810.00
2	Motorised Adult Chairs	27 nos	83,810.00	nos	22,62,870.00
3	Left Handed Non Motorised Adult Chairs	2 nos	64,762.00	nos	1,29,524.00
					27,16,204.00
	Vat 5%			5 %	1,35,810.20
	Total	34 nos			₹ 28,52,014.20

*Received 34 nos chairs
 Suraram
 Date: 2/1/15*

Amount Chargeable (in words)

INR Twenty Eight Lakh Fifty Two Thousand Fourteen and Twenty paise Only

E & O E

Company's VAT TIN : 36219919860
 Company's CST No. : 36219919860
 Company's PAN : AABC14997E

Declaration

interest @18% Will Be Charged If The Amount Of The Bill is Not Paid Wthin a fortnight. 2) In case Of Disputes Only Delhi Courts Will have Jurisdiction to try the suit between the parties. 3) Objection Regarding Any Items Of the bill will be entertained unless made within 7 days from date of receipt. 4) Once Sold Goods Not be Taken back.

for IDS Denmed Private Limited

Authorised Signatory

This is a Computer Generated Invoice

INVOICE

IDS Denmed Private Limited
 H No 5-8-311/A, Maheshnagar Colony, Chiragali Lane,
 Abids,
 Hyderabad
 Telangana
 TIN No: 36219919860
 040-40070152/66775456
 E-Mail: ids_hyd@reddiffmail.com

Invoice No: D-4280/2014-15	Dated: 1-Dec-2014
Delivery Note	Mode/Terms of Payment
Supplier's Ref: 2797	Other Reference(s)
Buyer's Order No: CHES/MRIDS/P.O.26/Dental Chairs	Dated: 28-Oct-2014
Despatch Document No.	Dated
Despatched through: By Tempo	Destination
Terms of Delivery	

Buyer:
Malla Reddy Inst of Dental Sciences -Hyd
 Suravaram X Road,
 Guthbullapur Municipally,
 Hyderabad -55
 Ph No :040-69991107

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	Non-Motorised Adult Chairs	35 nos	64,762.00	nos	22,66,670.00
	Vat 5%			5 %	1,13,334.00
	Total	35 nos			₹ 23,80,004.00

*Received 35 nos. chairs
 July - 12
 1/12/14*

Amount Chargeable (in words): **INR Twenty Three Lakh Eighty Thousand Four Only** E & O E

Company's Bank Details
 Bank Name : **ICICI Bank**
 A/c No. : **041005003291**
 Branch & IFS Code : **Abids & ICIC0000410**

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

for IDS Denmed Private Limited

DECCAN DENTAL DEPOT PVT. LTD.

The One Stop Shop For All Your Dental Needs.

24, Sri Rama Towers, Tilak Road, Abids, Hyderabad - 1 (INDIA)

Ph : 24754923 Fax : 24757743 Cell : 9391021766

TIN No. 28680195077

CST No. ABS/08/01/2019/96-97

Drug Lic. No. 125/HD1/AP/2010

Page No. 1

TAX INVOICE

Ms. Malla Reddy Institute Of Dental Science
 Survey No.138,Suraram Main Road,
 GHMC Quthbullapur,Jeedimetla
 Hyderabad-500055
 Tele No.
 TIN No.
 CST No.
 Transport : By Hand
 LR No. :

Invoice No. : DDDS-212
 Date : 02-05-2014
 Order No. :
 Order Date :
 Order By : Office
 Payment Terms : 30 Days
 Due Date : 01-06-2014

Sl No	Code	Description	Qty.	Unit Price	Amount
1	PDP-196	DENTAL CHAIR CHALLENGER [PRIME] - NCL	1	99000.00	99000.00
2	PDP-394	DENTAL CHAIR ASPIRANT [PRIME] - NCL	1	90000.00	90000.00
3	SUR-002	Gloves-MEDIUM [Box Of 100] SURKASHA	30	230.00	6900.00
4	SUR-001	Gloves-SMALL [Box Of 100] SURKASHA	20	230.00	4600.00
5	CLA-077	Patient Apron - Plastic [CLASSIC]	25	46.00	1150.00
Total (Rupees)			77		201650.00

CHECKED BY

Handwritten signature

Discount 0.00

Packing & Forwarding 0.00

TOTAL : 2,11,733.00

Terms & Conditions : **Signature**

- Kindly remit the payment in favour of "DECCAN DENTAL DEPOT PVT. LTD."
- Kindly remit "C" Form/ST. Forms along with the payment
- Incase of any further clarifications/queries kindly contact at +91 24754923
- Without prejudice to rights and remedies available to the company, the company shall entitled to charge interest @24% P.A if the amount shown above is not paid with the due date
- Goods once sold will not be exchange or taken back after 15 days from the date of invoice
- Goods supplied on credit are subject to our right of lien & resale as unpaid vendors and the purchase and their agents on taking delivery shall hold the same is trust for & on or behalf untill full value their off is paid to us
- All dispute are subject to Hyderabad Jurisdiction.
- SBI Account No. 30714488426

I/We hereby certify that my/our registration certificate under the Andhra Pradesh Value Added Tax Act 2002 is enforce on the date on which the sales of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sale while filing of return and due tax if any payable on the sale has been paid or shall be paid

FOR AND BEHALF OF
DECCAN DENTAL DEPOT PVT. LTD.

Thank You for Your Business!

Handwritten signature
 Authorised Signatory



IDS

IDS Denmed Private Limited

No. 5-8-311/A, Maheshnagar Colony, Chiragali Lane, Abids,
Hyderabad - 500 001. INDIA

M/MALLA REDDY INST OF DENTAL SCIENCES

R. Invoice No.D-036/2014-2015

HYDERABAD
ANDHRA PRADESH

3/4/2014

Dated

Your Order No.

Goods despatched through

Documents Through

By Tempo

By Tempo

Date :

Vide GR/RR/AWB No. :

S. No.	QTY.	CAT No.	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	10 No's	2052	Dental Chairs	66500.00	665,000.00
Total					665,000.00
Vat @5%					33,250.00
Frieght					0.00
Grand Total					698250.00
(Rupees Six Lakhs Ninty Eight Thousand Two Hundred And Fifty Only)					
<p><i>Checked by</i> <i>Ch. Suresh</i> <i>DENTAL Chair Team</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



IDS

IDS Denmed Private Limited

No. 5-8-311/A, Maheshnagar Colony, Chiragali Lane, Abids,
Hyderabad - 500 001. INDIA

M/s MALLA REDDY INST OF DENTAL SCIENCES

R. Invoice No-3937/2013-2014

HYDERABAD
ANDHRA PRADESH

27/08/2013

Dated

Your Order No.

Goods despatched through

Documents Through

VERBAL/PHONE

By Tempo

By Tempo

Note :

Vide GR/RR/AWB No. :

S. No.	QTY.	CAT No.	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	15 No's	2880	Electrically Operated Dental Chair With Doctor Chai Spathagir	68000.00	1,020,000.00
Total					1,020,000.00
Vat @ 5%					51,000.00
Frieght					0.00
Grand Total					1071000.00

PAID

(Rupees Ten Lakhs Seventy One Thousand Only)

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



Phone : 2348 1027
Mobile : 98457 47059

MANASA DENTAL EQUIPMENTS

Manufactures of Advanaced Dental Equipments

No.65/2, 3rd 'B' Main Road, Industrial Estate, Near Hotel Ganesh,
Kamakshipalya, Bangalore - 560 079.

TIN : 29280222279 KST No. : 78336879 CST No. : 78386871

ORIGINAL FOR BUYER

No. :

26

Date of Removal : 04/09/2013

Time of Removal : 7.30 pm

Time of Removal in Words.....

Document Through *Abdul Jabbar*

Med. Signand Roadways

Name & Address of Buyer..... **The Chairman,**
Mallareddy Institute of Dental Sciences
HYDERABAD
P.O. No.& Date **CHES/MRIDS/PO 104, 21/08/2013**
Party's LST / CST No.
VAT (TIN)

Sl. No.	Description & Specification of Goods	Total Qty.	Rate	Total Amount
	SHIVA SIMPLE: Electrical operated Zero program Dental Chair fitted with consists of operating light with two intensity auto water connection for spittoon and Tumbler high and low pneumatic suction one Airotor point, One micro motor point, 3 way syring multi functional foot control stainless instrument tray and X-Ray Viewer, with pneumatic stool.	10 Set	65,000/-	6,50,000.00
TOTAL				6,50,000.00
VAT/CST @ 5%				32,500.00
GRAND TOTAL				6,82,500.00

Grand Total Value (in words)..... **Six Lakhs Eighty two thousand Five hundred only)**
Mode of Transport..... if by Motor Vehicle, Reg. No..... Name of Booking Station.....
Name of Receiving Station / Despatched to.....

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.

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

For **MANASA DENTAL EQUIPMENTS**
Mallareddy
Authorised Signatory

BILL OF SALES TAX INVOICE

(Triplicate)

Confident Sales India Pvt Ltd - (From 1-Apr-2009) - (From 1-Apr-2010) - (From 1-Apr-2011)
 #3-2-845, I St Floor, Beside Badruka College,
 Kachiguda
 Hyderabad-500 027.
 Ph.No -040-65355160
 E-Mail : csiplhyd@rediffmail.com

Invoice No. **HYDBS01300210** Dated **24-Jul-2012**
 Delivery Note Mode/Terms of Payment
 Supplier's Ref. Other Reference(s)
 Buyer's Order No. Dated
 Despatch Document No. Dated
 Despatched through Destination
 Terms of Delivery

Buyer
Chandramma Educational Society
 Regd.No 1310/2002
 Survey No 59, Jayanagar Colony
 Bownpally, Secundrabad-
 Ph:-040-64583333

Sl. No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Olsen Dental Chair Compleat Set (Dark Blue)	9.00 nos	90,000.00	nos		8,10,000.00
2	Olsen Dental Cahir Compleat Set(Green Citric)	12.00 nos	90,000.00	nos		10,80,000.00
3	Olsen Dental Chair Compleat Set(Gold)	1.00 nos	90,000.00	nos		90,000.00
4	Olsen Dental Chair Compleat Set(Green)	19.00 nos	90,000.00	nos		17,10,000.00
						36,90,000.00
	VAT			5 %		1,84,500.00
	Total 41.00 nos					Rs. 38,74,500.00

PAID

Amount Chargeable (in words)

Indian Rupees Thirty Eight Lakh Seventy Four Thousand Five Hundred Only

E. & O.E

PAID

Company's VAT TIN : 28875084679
 Company's CST No. : 28875084679

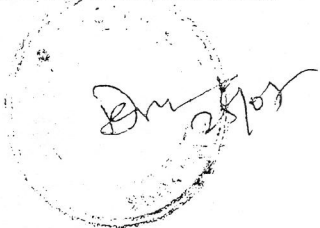
for Confident Sales India Pvt Ltd - (From 1-Apr-2009) - (From 1-Apr-2010) - (From 1-Apr-2011)

Declaration
 Subject to Hyderabad Jurisdiction



This is a Computer Generated Invoice

Received 41 Box
Chandramma
28/7/12



Range & Division No. 110 / 10, Lalbagh Road, Bangalore - 560 027 ;
Commissionerate : Bangalore-III



CONFIDENT DENTAL EQUIPMENTS LTD.

Plot No. 17-14, Sector I, Phase II, Bidadi Industrial Area, BIDADI - 562 109 Ramnagar Tq. & Dist. Karnataka. Ph: 080 - 28023000

EC Code No. AAACCB198CEM002

Heading & Sub-Heading No. 8419.20.10/9018.41.00/9018.49.00/9022.13.00/9402.10.10/9402.90.10/9402.90.90

Exemption Ntn. No. 10/2007 dt. 1.3.2007 as amended by Ntn. No. 10/2008 at 1.3.08

Ntn. No. 6/2007 as amended by Ntn. No. 7/2008 dt 1.3.08

Name of Excisable Commodities :

Notification : 58/2008/ CE dt 7-12-2008

DENTAL APPLIANCS



Invoice for Removal or Excisable goods from a factory or warehouse on payment of duty (Rule 11 of C.E. Rules 2002)

Name & Address of Consignee **CHANDRAMMA EDUCATIONAL SOCIETY**

SURVEY NO.59, JAYANAGAR COLONY,

BOWENPALLY,

SECUNDERABAD

ANDHRA PRADE

P.O. No. & Date **CHES/MRIDS/PO/101**

07-08-2013

Party's LST / CST No. VAT (TIN)

VAT(TIN): 29520122431

No. : **0419**

Date of Removal **03.09.2013**

Time of Removal

Time of Removal in Words :

Sl. No.	Description & Specification of Goods	Total Qty.	Price per Unit	Deduction	Assessable Value per Unit	Total Assessable Value	Rate of Duty	Excise Duty	Total Amount
1	WAVE DENTAL UNIT 901849C Electrically operated Dental Chair (Chair, Raising and lowering; backrest Upright to flat) Unit fitted with operating light with two intensity. Chairside porcelain spittoon with water connection for spittoon and tumbler by switch, Air Ventury High Suction; *Modular System with One Airtrotor Point (without handpieces), Transparent water booster, *Supreme Micromotor ; 3-Way syringe, Multifunctional foot control, SS Instrument tray, X-ray viewer.	15 SET	64,589.00		64,589.00	9,68,835.00	5%	58,130.00	10,26,965.00
2	SURGI DENTAL OPERATORS STOOL 940290S	15 NOS	3,000.00		3,000.00	45,000.00	5%	2,700.00	47,700.00
	Total Excise Duty							60,830.00	
	Education CESS @2%							1,217.00	1,217.00
	SH Education Cess @1%							608.00	608.00
	TOTAL					10,13,835.00	62	655.00	10,16,490.00

Total Duty Payable (in words) **Sixty Thousand Eight Hundred Thirty Only**

Gross Total Value (in words) **Eleven Lakhs Forty Thousand Only**

Mode of Transport **By Road** If by Motor Vehicle, Reg. No. **SECUNDERABAD** If by Rail, Name of Booking Station **SECUNDERABAD**

Name of Receiving Station/Despatched to **SECUNDERABAD** Date & Time of preparation of Invoice **03 Sep 2013 03:13:19 PM**

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.

Note under the column deduction :

- (i) the deduction if any towards trade discount may be shown separately for each individual trade discount for example cash discount, prompt discount etc (each type of trade discount must be backed by a trade circular for eligibility).
- (ii) the deduction if any towards other taxes may be shown separately for different kind of taxes.
- (a) Any flow back received by the assessee
- (b) Interest on advance
- (c) Any other items

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 on all overdue payments. 7. In case of dispute, the Jurisdiction is Bangalore City only.

VAT @ 5% on Item 1	6930.00
CST @ 14.5% on Item 2	56580.00
CST @ 5.5% on Item 1	
GRAND TOTAL	1,140,000.00

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

For **CONFIDENT DENTAL EQUIPMENTS LTD.**

Authorised Signatory

