



# **D Y PATIL DENTAL SCHOOL**

**Dr. D Y Patil Knowledge City, Charholi Bk, Via Lohegaon, Pune 412105**

*Affiliated to Maharashtra University of Health Sciences, Nashik*

*Recognized by Dental Council of India*



## **SELF STUDY REPORT (CYCLE 1) 2018-2023**

**Criteria 7: Institutional values and best practices**

**Key Indicator: 7.1 Institutional Values and Social Responsibilities**

**Metric: 7.1.3: The institution has facilities for alternate source of energy and energy conservation devices.**

**INSTALLATION RECEIPTS OF THE FACILITIES FOR ALTERNATE  
SOURCE OF ENERGY AND ENERGY CONSERVATION DEVICES**

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**D J PATIL GROUP**

**TO WHOMSOEVER IT MAY CONCERN**

This to inform that Ajeenkya DY Patil Knowledge City Campus constitutes of Ajeenkya DY Patil University, DY Patil International School, and Institutes under Dr D Y Patil Educational Enterprises Charitable Trust such as DY Patil Dental School, Dr. Ajeenkya DY Patil School of Engineering, Dr DY Patil School of Management, Dr DY Patil School of MCA and Dr DY Patil School of Architecture.

Our campus includes the following facilities that we share in common:

1) Alternate Sources of Energy & Energy Conservation

- Solar Energy
- Wheeling to the Grid
- Sensor based energy conservation.
- Biogas Plant

2) Water conservation facilities like

- Rain water harvesting
- Borewell
- Waste water harvesting recycling (STP)
- Maintenance of water bodies

3) Green Campus

- Battery powered vehicles
- Plastic free campus
- Waste Segregation Unit

4) Sports Facilities

- Cricket Grounds
- Badminton Court
- Basket ball Courts
- Tennis court , etc

5) Yoga Facilities 6) Canteens 7) Auditorium 8) Parking Facilities 9) Hostels  
10) Security 11) ATM 12) Ajeenkya Co-operative Society

Most of these facilities are paid either from Ajeenkya D Y Patil Infra Private Limited or from Dr D Y Patil Educational Enterprises Charitable Trust or any group entities, so the invoices may be in other entities name, but the amenities are available equally to all the Institutes in the Ajeenkya DY Patil Knowledge City.

Certified as True

For Ajeenkya D Y Patil Group

Dr E B Khedkar  
Vice President

Dr DY Patil Knowledge City, Charholi Bk, Via Lobegaon, Pune 412 1 05  
Phone (020) 30612700 • Fax (020) 30612718

**INSTALLATION RECEIPT OF SOLAR PANEL**

**INSTALLATION RECEIPT OF SOLAR PANEL**

Ganesha Roadlines  
 R.O. : Balaji Complex, Room No. 3704 A Wing, Sector: BE, Plot No. 12/13, Kalamati, Navi Mumbai - 4  
 1218 Tel.: 022-27421530, 32152838  
 H.O. : Opp. Millal Pipes, OP Indal Marg, Hisar - 125005 Tel.: 01662-225229  
 AT OWNER'S RISK

In Time - Every Time  
 In-time 4:00  
 107-15.40 JWC-17  
 DVI MOB=8288904137

F-Inv Bill/No=6811510  
 Cont No=STXU450374

SCHEDULE OF DEMERITAGE CHARGES The consignor has stated that: <input type="checkbox"/> he has insured the consignment <input checked="" type="checkbox"/> OR <input checked="" type="checkbox"/> he has not insured the consignment Company: _____ Policy No.: _____ Date: _____ Amount: _____ Risk: _____		Address of Delivery Office State: _____ Tel. No. _____ Address of Issuing Office or Name and Address of Agent	
Consignor's Name and Address: <u>Mundra Solar PV Ltd</u> <u>Mundra</u>		Date: <u>13/11/2019</u> GST No. 27AA2... PAN No. AAC...	
Consignee's Name and Address: <u>M/s Yes Bar &amp; Ltd Remo</u> <u>and Chingray Clo by Patil Kmo Wledge City</u>		From: <u>Mundra</u> To: <u>Pune - 412105</u> Invoice No: <u>192400003634</u> Date: <u>13/11/2019</u>	
Description (said to contain) 2 Solar PV module LC NO AND DATE 00BLND2192960003 2 Date: 23/10/2019 DONO 38100711633		Actual Weight Charged 40 kg Unit Comt Logic 31	Note Fix Amount To Pay/Paid Rs. _____ P. _____ TRUCK NO. <u>GTJ28W9229</u> TO B B. CONSIGNOR <input type="checkbox"/> CONSIGNEE <input type="checkbox"/> TRANSPORTER <input type="checkbox"/>

Signature of the Transport Operator: \_\_\_\_\_  
 Seal No=009453





# adani

## PACKING LIST


<b>COMSIGNOR</b>	Mundra Solar PV Limited (SEZ UNIT) Survey 18D and Others, Village: Tunda Taluka: Mundra Kachchh- 370 421 Gujarat-India ADANI PORTS AND SEZ (INAME)	INVOICE No: 10740001634 SAP REF NO: A100708714 IND NO: 8100/11633 PAN: AAICM7673A VAT TIN NO: 24073407091 GSTIN NO: 24AAICM7673A121 STATE CODE: 24 CIN NO: U74999GJ2015PLC083378 I.F. Code: 0815006976 DT. 03.07.2015	Date: 13.11.2019 LC No AND DATE : 0911A07197960091 Dated: 21-10-2019 DRAWN UNDER L/C ISSUED BY YES BANK LTD.
<b>INVOICE TO</b>	RENEW WIND ENERGY (JAMB) PVT LTD. 15T, HOUSE NO. 2042, MUKHINI SHERI KHARAKUWA, AHMEDABAD-382210	Purchase Order No: 4100006562 dt. 27.09.2019 Sales Order No- 8100502520 DT. 09.11.2019	Description of Order: Solar Photo Voltaic Modules CTN : 85414031
<b>Applicant</b>	RENEW WIND ENERGY JAMB PVT LTD 13E, ANSAL CHAMBER II, BHIKAJI CANA PLACE NEW DELHI-110066	SHIPPING ADDRESS : RENEW WIND ENERGY C/O DY PATIL KNOWLEDGE CITY LONGAON CHARHOLI DUDRUK PUNE-412105 GSTIN : 27AAGCR0963A12N	
<b>Beneficiary</b>	MUNDRA SOLAR PV LIMITED (SEZ UNIT) SURVEY NO. 18DP AND OTHERS, VILLAGE: TUNDA, TALUKA: MUNDRA, DIST: KACHCHH -370421, GUJARAT	Country of origin of Goods INDIA	Country of final Destination INDIA

Mode of Transportation: By Road	Payment Terms: LC: AT SITE
Place of Delivery: ANY WHERE IN INDIA-BIWADI RAJASTHAN	

Type of Packaging: Cardboard (C/B) Box / Wooden Pallets						
No of Pallet	Item code	Goods Description	Dimension of Pallet (in MM)	Gross Wt. (Kg.)	Nett Wt. (Kg.)	Qty
1	3373301671	SUPPLY OF SOLAR PV MODULES	2023x1145x1020	677.00	621.00	27
2	3373301671	AS PER PERFORMA INVOICE NUMBER	2023x1145x1020	677.00	621.00	27
3	3373301671	INTSTO127102019/2019-20 DATED 17-OCT-2019	2023x1145x1020	677.00	621.00	27
4	3373301671	INCOTERMS 2010 : CIP -ANY WHERE IN INDIA	2023x1145x1020	677.00	621.00	27
5	3373301671		2023x1145x1020	677.00	621.00	27
6	3373301671		2023x1145x1020	677.00	621.00	27
7	3373301671		2023x1145x1020	677.00	621.00	27
8	3373301671		2023x1145x1020	677.00	621.00	27
9	3373301671		2023x1145x1020	677.00	621.00	27
10	3373301671		2023x1145x1020	677.00	621.00	27
11	3373301671		2023x1145x1020	677.00	621.00	27
12	3373301671		2023x1145x1020	677.00	621.00	27
14	3373301671		2023x1145x1020	677.00	621.00	27
15	3373301671		2023x1145x1020	677.00	621.00	27
16	3373301671		2023x1145x1020	677.00	621.00	27
17	3373301671		2023x1145x1020	677.00	621.00	27
18	3373301671		2023x1145x1020	677.00	621.00	27
19	3373301671		2023x1145x1020	677.00	621.00	27
20	3373301671		2023x1145x1020	677.00	621.00	27
21	3373301671		2023x1145x1020	677.00	621.00	27
22	3373301671		2023x1145x1020	677.00	621.00	27
<b>G.TOTAL</b>				<b>14894</b>	<b>13462</b>	<b>304</b>

**Declaration:**  
We declare that this Packing List Shows the actual packing details of the goods described and that all particulars are true and correct.

FOR MUNDRA SOLAR PV LIMITED  
906  
Authorized Signatory



## **WHEELING TO THE GRID**


## ELECTRICITY BILL SHOWING GENERATION OF ENERGY PER BILL



"Empowerment through quality technical education"  
**Dr. D. Y. PATIL SCHOOL OF ENGINEERING**  
(Approved By AICTE, New Delhi Recognized by Govt. of Maharashtra, Affiliated to Savitribai Phule Pune University)  
 AISHE Code: C-46648 DTE Code: EN6732 SPPU PUN Code: CEGPO15720  
 (Accredited by NAAC)

### ENERGY SAVING DATA FOR AY 2021-22

Sr. No	Month	Total Energy in (Watt)	Campus Consumption in Units	Solar Generation in Units	% of Utilization	Energy Saving in Lakh for year	Energy Saving in Lakh per month	Total Energy in (Watt)
1	Jun-21	17100	66351	17100	25.772	3422302.8	342230.28	454088
2	Jul-21	33037	67582	33037	48.884			
3	Aug-21	45523	54875	45523	82.958			
4	Nov-21	38540	55059	38540	69.998			
5	Dec-21	30229	77366	30229	63.239			
6	Jan-22	53774	28709	53774	59.622			
7	Feb-22	64835	25612	64835	253.143			
8	Mar-22	54018	85419	54018	63.239			
9	Apr-22	54168	90853	54168	59.622			
10	May-22	62864	82204	62864	76.473			
		454088	634030	454088	80.295			

  
 Prof. Uday A. Kakde



  
 Lt. Col. S. M. Karodpati (Retd.)  
 HoB.O.D.  
 Department of Civil Engineering  
 Dr. D. Y. Patil School of Engg. Lohagaon

**SOLAR PANEL GENERATING ELECTRICITY PER MONTH**



## Maharashtra State Electricity Distribution Co. Ltd.

### BILL OF SUPPLY FOR THE MONTH OF JUN-2021

202106451767055

GSTIN:27AAECM2933K1ZB

Website: www.mahadiscom.in

HSN CODE:27160000

GANESHKHIND CIRCLE - 517 BHOSARI DIVISION - 309 BHOSARI-II SUB-DIVN - 615

<b>Consumer No. :</b> 170149028500 <b>DY PATIL</b> <b>Consumer Name :</b> DR. D.Y. PATIL EDUCATIONAL ENT. PVT.LTD. <b>Address :</b> D Y PATIL KNOWLEDGE CITY CHAROLI BUDRUK , VIA LOHEGAON <b>Village :</b> PUNE <b>Pin Code :</b> 412105	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td><b>BILL DATE</b></td> <td>08/07/2021</td> <td style="text-align: right;"><b>10,36,450.00</b></td> </tr> <tr> <td><b>DUE DATE</b></td> <td>22/07/2021</td> <td></td> </tr> <tr> <td><b>IF PAID UPTO</b></td> <td>14/07/2021</td> <td style="text-align: right;"><b>10,27,980.00</b></td> </tr> <tr> <td><b>IF PAID AFTER</b></td> <td>22/07/2021</td> <td style="text-align: right;"><b>10,49,400.00</b></td> </tr> <tr> <td colspan="3"><b>Last Receipt No./Date :</b> 0001132180 / 11-06-2021</td> </tr> <tr> <td colspan="3"><b>Last Month Payment :</b> 8,13,380.00</td> </tr> <tr> <td colspan="3"><b>Scale / Sector :</b> Medium Scale / Private Sector</td> </tr> </table>	<b>BILL DATE</b>	08/07/2021	<b>10,36,450.00</b>	<b>DUE DATE</b>	22/07/2021		<b>IF PAID UPTO</b>	14/07/2021	<b>10,27,980.00</b>	<b>IF PAID AFTER</b>	22/07/2021	<b>10,49,400.00</b>	<b>Last Receipt No./Date :</b> 0001132180 / 11-06-2021			<b>Last Month Payment :</b> 8,13,380.00			<b>Scale / Sector :</b> Medium Scale / Private Sector		
<b>BILL DATE</b>	08/07/2021	<b>10,36,450.00</b>																				
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<b>Last Month Payment :</b> 8,13,380.00																						
<b>Scale / Sector :</b> Medium Scale / Private Sector																						

<b>Email :</b> ***@dypatil.com	<b>Meter No. :</b> 055-X1448813	<b>Seasonal :</b>	<b>Load Shed Ind :</b> INDUST
<b>Mobile No. :</b> 86*****95	<b>Connected Load (KW) :</b> 800.00	<b>Urban/Rural Flag :</b> U	<b>Express Feeder Flag :</b> No
<b>Sanctioned Load (KW) :</b> 800	<b>60% of Con. Demand (KVA) :</b> 510.00	<b>Feeder Voltage (KV) :</b> 22	<b>LIS Indicator :</b>
<b>Contract Demand (KVA) :</b> 850.00	<b>Tariff :</b> 170 HT-VIII B	<b>old trf HT-VIII B</b>	

<b>Date of Connection :</b> 02/07/2005	<b>Category :</b> PUBL. SERVICES OTH	<b>GSTIN :</b>
<b>Supply at :</b> HT	<b>Elec. Duty :</b> 06 PART B	<b>PAN :</b> AAATD9542N
<b>Prev. Highest (Mth) :</b> JUN	<b>Prev. Highest Bill Demand (KVA) :</b> 210	
<b>S.D. Held Rs. :</b> 47,17,118.88	<b>Add. S.D. Demanded Rs. :</b>	0.00
<b>Bank Guarantee Rs. :</b>	<b>S.D. Arrears Rs. :</b>	0.00

BILLING HISTORY			
Bill Month	Units	Bill Demand(KVA)	Bill Amount
MAY-21	47,940	510	8,20,085
APR-21	28,985	510	5,96,816
MAR-21	12,586	468	4,04,985
FEB-21	19,932	468	4,80,315
JAN-21	41,506	468	7,18,920
DEC-20	63,742	468	10,05,438
NOV-20	63,500	468	10,03,759
OCT-20	60,452	468	9,65,942
SEP-20	58,982	468	9,48,939
AUG-20	54,082	468	8,88,820
JUL-20	55,001	468	8,95,391
JUN-20	58,216	468	9,48,675

**CUSTOMER CARE Toll Free No.**  
 1912, 1800-233-3435, 1800-102-3435

IGRC: Office of the Superintending Engineer,  
 MSEDCL Ganeshkhind Circle, Prakash Bhavan,  
 Pune-411007., Phone - 020-25630057

In case of non-redressal of grievance here,  
 consumer may make his representation to below  
 forum

CGRF: 925, Administrative Building, 2nd Floor,  
 Kasba Peth, Pune 411011., Phone - 020-24570520

For making Energy Bill payment through RTGS/NEFT mode, use following details

- o Beneficiary Name: MSEDCL
- o Beneficiary Account Number: MSEDHT01170149028500
- o IFS Code: SBIN0008965 (fifth, sixth and seventh character is zero)
- o Name of Bank: SBI Bank
- o Name of Branch: IFB, BKC Branch-MSEDCL

**Disclaimers:** Please use above bank details only for payment against consumer number mentioned in beneficiary account number.

- Tariff Revised w.e.f. 01.04.2021. Tariff Order is available at Mahavitaran Portal.
- Physical Bills are not served. You can view and pay bill online at portal <https://wss.mahadiscom.in/wss/wss>
- Consumer can pay bill through portal using various online modes.
- As per Income Tax provision vide section 269 ST cash receipt of Rs. 2.00 lakhs and above will not be accepted by MSEDCL against any type of payment.
- As per GoM Notification dtd. 14.08.2020, rate of Electricity Duty for Part-F Industrial is revised from 9.3% to 7.5% from billing month Aug-20
- Activity: CHARITABLE EDUCATION INSTITUTION REGISTERED UNDER PUBLIC TRUST ACT 1950

**Important Message :**

- Consumers can pay online using Net Banking, Credit/Debit cards at <https://wss.mahadiscom.in/wss/wss> after registration.
- Submit / update your E-mail id and mobile number to Circle office for receiving prompt alerts through SMS.
- Submit / update your PAN and GSTIN to circle office with copies of PAN and GSTIN for verification.
- Special desk is operational for HT Consumers, please contact : [htconsumer@mahadiscom.in](mailto:htconsumer@mahadiscom.in) for any clarification / query or grievance.
- This Electricity Bill should not be used for the address proof and as a proof of property ownership.
- For any payment to MSEDCL , ENSURE & INSIST for computerized receipt with unique system generated receipt number. Do not accept hand written receipt. Pay online to avoid any inconvenience.

**CURRENT CONSUMPTION DETAILS**

Reading Date	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current- 30/06/2021	26863.000		7373.500	3511.000	20.320	20.960
Previous 31/05/2021	20612.000		5967.500	2627.000		
Difference	6251.000		1406.000	884.000		
Multiplying Factor	10.000		10.000	10.000	10.000	10.000
Consumption	62510.000		14060.000	8840.000	203.200	209.600
L.T. Metering	0.000		0.000	0.000	0.000	0.000
Adjustment-Solar	-1401.000		0.000	0.000	0.000	0.000
Assessed Consumption	0.000		0.000	0.000	0.000	0.000
Total Consumption	61109.000	66351.000	14060.000	8840.000	203.000	210.000

**BILLING DETAILS**

Amount in Rs.

Billed Demand (KVA)	510	@ Rs.	432.00	Demand Charges	2,20,320.00	
Assessed P.F.		Avg. P.F.	0.921	Wheeling Charge @	0.56 Rs/U 37,156.56	
Billed P.F.	0.921	L.F.	11	Energy Charges	6,11,092.71	
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC	-21,682.00	
Industrial	66,351	9.21	6,11,092.71	FAC @ 0.00	Ps./U 0.00	
Residential	0	5.70	0.00	Electricity Duty	1,77,846.33	
Commercial	0	11.20	0.00	Bulk Consumption Rebate	0.00	
E.D. on (Rs.)	Rate %	Amount Rs.		Tax on Sale @	19.04 Ps./U 11,635.15	
0.00	0.00	0.00		Incremental Consumption Rebate	0.00	
0.00	16.00	0.00		Charges For Excess Demand	0.00	
8,46,667.27	21.00	1,77,846.33		Tax Collection at Source	0.00	
TOD Zone	Rate	Units	Demand	Charges Rs.	Debit Bill Adjustment	75.39
00:00 Hrs-06:00 Hrs & 22:00 Hrs-24:00 Hrs	-1.50	27,177	145.00	-40765.50		
06:00Hrs-09:00Hrs & 12:00Hrs-18:00Hrs	0.00	19,772	210.00	0.00		
09:00 Hrs-12:00 Hrs	0.80	7,529	206.00	6023.20		
18:00 Hrs-22:00 Hrs	1.10	11,873	144.00	13060.30		
Amount in Words	<b>TEN LAKH THIRTY -SIX THOUSAND FOUR HUNDRED FIFTY ONLY</b>					
				TOTAL CURRENT BILL	10,36,444.14	
				Current Interest 06/07/2021	0.00	
				Principal Arrears	2.92	
				Interest Arrears	0.00	
				Total Bill Amount (Rounded) Rs.	<b>10,36,450.00</b>	
				Delay Payment Charges Rs.	12,955.55	
				Amount Payable After 22/07/2021 (Amount Rounded to Nearest Rs. 10/-)	<b>10,49,400</b>	

Rooftop Solar banking credit was passed in Apr-21 bill with rate 2.9 Rs./Kwh applicable for FY 2021-22 instead of rate 2.83 Rs./Kwh applicable for FY 2020-21. Adjustments for rate difference of amount Rs. 75.39 is passed in this bill.;Total Solar Generation Units : 17100;Rooftop Solar Units Export : 1515, Banking Charge Units : 114, Import : 62510, Adjusted : 1401, Bank : 0;Rooftop Solar (NetMetering) Capacity : 480 KW; Rooftop Solar Installation Month : Jan-21; ;

\*\*\* PROMPT DISCOUNT Rs. 8469 IF PAID ON OR BEFORE 14-JUL-21;

**CONDITIONS**

- The total bill amount of the bill may be remitted by a Crossed Demand Draft/Cheque drawn in favor of "Maharashtra State Electricity Distribution Co. Ltd." Whenever Security Deposit is demanded separate Cheque/Bank Draft should be sent.
- The current bill is payable within fifteen days from the date of issue of the bill. Even if there is any discrepancy in the bill or any other clarification needed, consumers are requested to pay the billed amount in full provisionally or under protest subject to review and subsequent adjustment, so that payment of delayed payment charges is avoided.
- This bill is issued subject to the provision of the "Conditions and Miscellaneous charges for supply of Electrical Energy" of the MSEDCCL.
- Please quote the Consumer Number on the back of the Cheque. The payment of this bill should be made at Company's office only.
- If the cheque is sent by post, the same should be posted three clear days in advance of the due date.
- In case of payment made through RTGS/NEFT/Cheque/DD/Pay Order, the date of amount credited to MSEDCCL's account will be treated as receipt date.

**Collection Hours : 10-30 to 16-00 Hours ( Except on Bank Holidays, Sundays, 2nd and 4th Saturdays)**

**Maharashtra State Electricity Distribution Co. Ltd.**

Consumer No. : 170149028500

Export / Generation Meter Readings						
Meter Type	Current Reading		MF	Consumption	SLOTWISE UNITS	
	Previous Reading	Difference			Adjustment	Slot 1
Meter Serial Number				Total Consumption	Slot 2	Slot 4
TOD EXPORT METER	30/06/21	9430.50	10.00	1515.00		
	31/05/21	9279.00		0.00	0.00	655.00
555-X1448813				1515	850.00	0.00
TOD SOLAR GENERATION METER	30/06/21	31055.80	6.00	17078.40		
	31/05/21	28209.40		0.00	4.00	5696.00
055-X1375986				17078	11254.00	125.00
TOD SOLAR GENERATION METER	30/06/21	21750.80	2.00	0.80		
	31/05/21	21750.40		0.00	0.00	1.00
055-X1375987				1	0.00	0.00
TOD SOLAR GENERATION METER	30/06/21	3327.20	1.00	21.40		
	31/05/21	3305.80		0.00	7.00	3.00
055-X1375988				21	8.00	4.00



## Maharashtra State Electricity Distribution Co. Ltd.

Consumer No. : 170149028500

Adjustment Details		
Adjustment Type	Debit Amount (Incl In Bill)	Credit Amount (Incl In Arrears)
PROMPT PAYMENT DISCOUNT	0.00	6,707.00
Adj of credit of unadjusted units of Solar Rooftop	75.39	0.00

M

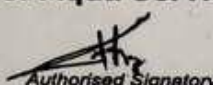
CC

## **SENSOR BASED ENERGY CONSERVATION**

## **INSTALLATION OF SENSOR BASED RO**

# Aqua Services

All Types Water Purifier / RO+ UV / UV

GST TAX INVOICE <small>(As per section 31(1) of CGST Act 2017 &amp; Rule 1 of Invoice Rules)</small>		ADDRESS : Walhekarwadi, Chinchwad, Pune - 411033.			
GSTIN No. : 27ALVPM3764H1ZG PAN No. : ALVPM3764H State : Maharashtra State Code : 27		TELE : +91 9921107851 EMAIL : aquagarnd.services@gmail.com WEBSITE :			
Invoice No. : PO No. : PO Date : Vendor Code :		Date : 5/5/2019 Invoice No. : 130 Date :			
Details of Buyers		Details of Consignee (Shipped to)			
Name : D.Y. PATIL DENTAL Address : SCHOOL State : LOH GAONH State Code : GSTIN No. :		Name : Address : State : State Code : GSTIN No. :			
Sr. No.	Description of Goods	HSN Code	Qty	Rate	Total
1)	Water purifier RO PLANT 250 Lph.	8421	01	60,000	60,000
2)	Plumbing fitting Sinter Tank -1000 Auto Sensor  Work completed  Panisud	-	15 apt No GST.	19500	19,500 No GST
<b>Payment Terms &amp; Condition</b> In words : <u>Ninety thousand three</u> <u>hundred Rs. only</u> Cash/Cheque No. _____ Date: _____ Bank Name _____		Total Taxable Value		60,000	
		Add CGST @ 9%		5,400	
		Add SGST @ 9%		5,400	
		Add IGST @			
<b>Bank Details</b> Bank Name : Corporation Bank A/C No. : 510101001457674 Branch : Nigdi Pune IFSC : CORP0001675		Grand Total		60000 + 19500 + 10800	
		Total		90,300	
Everything in Water Treatment RO Plant Spears / UV Spears Consumable Filter Cartridges.		<b>For Aqua Services</b>  Authorized Signatory			

Subject to Pune Jurisdiction

**RO SYSTEM MAINTAINANCE RECEIPT**



# INVOICE

INV-000710

Balance Due  
**Rs.18,730.00**

## Shrikrishna aqua services

09921026078,  
Shop No.2, Nandavan , Opp. Navjeevan Hospital  
Nr. Kate Puram Chowk , Pimpale Gurav. Maharashtra 411061  
India  
GSTIN 27BXXPS2353D1Z0

Invoice Date : 03/02/21

Terms : Due on Receipt

Due Date : 03/02/21

**Dr.D.Y.Patil Dental School**  
Dhanori

Place Of Supply: Maharashtra (27)

#	Description	Qty	Rate	Amount
1	250 LPH RO MEMBRANE	1.00 1	14,990.00	14,990.00
2	1/2" Solenoid valve	1.00 1	2,990.00	2,990.00
3	Service & visit charges	1.00 1	750.00	750.00
			Sub Total	18,730.00
			<b>Total</b>	<b>Rs.18,730.00</b>
			<b>Balance Due</b>	<b>Rs.18,730.00</b>

Looking forward for your business.

*Patil*



Invoice-714

Date 05/02/2021

**Shrikrishna aqua services**

09921026078,  
Shop No.2, Nandavan , Opp. Navjeevan Hospital  
Nr. Kate Puram Chowk , Pimpale Gurav. Maharashtra 411061  
India  
GSTIN 27BXXPS23S3D1Z0

Bill To  
**Dr.D.Y.Patil Dental School**  
Dhanori

Estimate Date : 05/02/21

Place Of Supply: Maharashtra (27)

Item & Description	Qty	Rate	Discount	Amount
1 0.5 HP Pump	1.00	4,000.00	300.00	3,700.00
2 Jumbo pp	1.00	1,150.00	0.00	1,150.00
			Sub Total	4,850.00
			Total	Rs.4,850.00

Notes

Looking forward for your business.



# Jalsagar Enterprises

Kurali, G No 8/2, Wadgaon Rasal, Pune 412211 Maharashtra  
 Mob No:- 9284242000, Email Id :- jalsagarenterprises@gmail.com  
 GST NO 27DRZPS10A0B1ZM

## Quotation INVOICE

Date : 08/12/2021

To,  
 Dr.D.Y. Patil College Lohgaon(Dental),  
 Pune ,Maharashtra, India

Dist-

Sr no	Customer Part No	Description	Qty	Rate	Total Amount
1		Membrane 40-40	1	11200	11200
2		Sand Bag 50kg			1800
3		Carbon bag 50 kq			1800
4		Service Charges			1800
Total Amount					16600
CGST 9%					1494
SGST 9%					1494
Total Amount					19588

In word :- Nineteen Thousand Five Hundred Eighty Eight Only

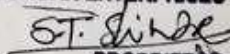
For Jalsagar Enterprises

Declaration /Terms and Conditions : Certified That particulars given above are true and correct

Authorised Signatory

*Management*  




**JALSAGAR ENTERPRISES**  
  
**PROPRIETOR**

# INVOICE

# INV-001117



SHRIKRISHNA  
AQUA SERVICES

## Shrikrishna aqua services

09921026078,  
Shop No.2, Nandavan , Opp. Navjeevan Hospital  
Nr. Kate Puram Chowk , Pimpale Gurav. Maharashtra 411061  
India  
GSTIN 27BXXPS2353D1Z0

Bill To  
**Dr.D.Y.Patil Dental School**  
Dhanori

Invoice Date : 29/11/21

Place Of Supply: Maharashtra (27)

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	Float Switch Sensor	8421	1.00 1	1,100.00	1,100.00
2	Antiscaling Chemical	8421	5.00 Litre	390.00	1,950.00
3	Service & visit charges	000000	1.00 1	500.00	500.00
Sub Total					3,550.00
Total					Rs.3,550.00

## Notes

Looking forward for your business.

Dear  
D. Y. Patil Dental School

*Patil  
checked & verified*



# INVOICE

# INV-001117

## Shrikrishna aqua services

09921026078,  
Shop No.2, Nandavan , Opp. Navjeevan Hospital  
Nr. Kate Puram Chowk , Pimpale Gurav. Maharashtra 411061  
India  
GSTIN 27BXXPS2353D1Z0

Bill To  
**Dr.D.Y.Patil Dental School**  
Dhanori

Invoice Date : 29/11/21

Place Of Supply: Maharashtra (27)

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	Float Switch Sensor	8421	1.00 1	1,100.00	1,100.00
2	Antiscaling Chemical	8421	5.00 Litre	390.00	1,950.00
3	Service & visit charges	000000	1.00 1	500.00	500.00
Sub Total					3,550.00
Total					Rs.3,550.00


### Notes

Looking forward for your business.

  
Dr. D. Y. Patil  
Dr. D. Y. Patil Dental School

*Patil  
checked & verified*

**BILL**

 <p><b>JALSAGAR ENTERPRISES</b> KURALI VADGAON RASAI G No 8/2 VADGAON RASAI PUNE Phone no.: 9284242657 GSTIN: 27DRZPS1040B1ZM State: 27-Maharashtra</p>		Invoice No. 0323	Date 24-03-2023		
		Bill To <b>Ajinkya DY Patil( DENTAL)</b>			
#	Item name	HSN/ SAC	Quantity	Price/ Unit	Amount
1	40-40 MEMBRANE		1	₹ 7,800.00	₹ 7,800.00
2	CONTROL PANEL 1-1		1	₹ 7,400.00	₹ 7,400.00
3	PLUMBING MATRIAL UPVC		1	₹ 1,500.00	₹ 1,500.00
4	20 * pp		1	₹ 300.00	₹ 300.00
5	Good c liquid		1	₹ 850.00	₹ 850.00
6	SERVICE CHARGES		1	₹ 1,600.00	₹ 1,600.00
Invoice Amount In Words <b>Nineteen Thousand Four Hundred Fifty Rupees only</b>			Amounts: Sub Total ₹ 19,450.00 Total ₹ 19,450.00 Balance ₹ 0.00		
Payment mode <b>Cheque</b>					
Terms and conditions: Thanks for doing business with us!					

*Patil*  
 \* Repairs & Servicing of Centralized water filter.



**INSTALLATION RECEIPT OF SENSOR BASED DENTAL CHAIR**

TAX INVOICE

**MediQ Lifesciences**

DEALERS OF : MEDICAL & DENTAL PRODUCTS  
 802 Aspire, M.G. Road, Off Link Road, Kandivali (West), Mumbai - 400067, Maharashtra  
 Contact No : 8928171912 , Email : mediqlifesciences@gmail.com

Mode of Transport : By Courier	GSTIN :	27CDTP58297K126	
Veh.No :	STATE CODE :	27	
Date & Time of Supply:	INVOICE NO :	1183	Date 17/12/2020
	D CHALLAN NO.:	1183	Date 17/12/2020
	Pur Order No.:		

Place Of Supply:  
 Details of RECIEVER (Billed to)  
 THE DIRECTOR  
 DY PATIL DENTAL SCHOOL  
 DY PATIL KNOWLEDGE CITY, CHAROLI BK, VIA LOHEGAON  
 PUNE 412105

SAME AS RECEIVER

State Code:	27	MH	Maharashtra
GSTIN/Unique ID:	27		

S.No	Description of Goods	HSN Code	Qty	Unit	Unit Rate	Taxable Value	CGST		SGST		IGST	
							Rate	Amount	Rate	Amount	Rate	Amount
1	PC 10 DENTAL TREATMENT UNIT MINT LEAF HAC190937 HAC190938, HAC190939, HAC190940 HAC190942	9918	5	Nos	129464.2	647321.45	0.06	38,839.29	0.06	38839.29	0.00	0.00
						0.00						
						647321.45		38839.29		38839.29		0.00

Invoice Total ( In Words ) : RUPEES SEVEN LAKH TWENTY FIVE THOUSAND AND UNDEFINED ONLY	Total Value of Supply		647321.45
	Total Tax	CGST	38839.29
		SGST	38839.29
		IGST	0.00
	TOTAL		725000.02
INVOICE TOTAL		₹7,25,000.00	

Any shortage / rejection to be intimated in writing within 7 days of receipt of material. No claims will be entertained thereafter. Goods sent as per order will not be taken back. Inte est @ 15% p.a. will be charged if payment is not received within 15 days.  
 Sale under this Invoice is Subject to Mumbai Jurisdiction.

TERMS OF SALE  
 1) Goods once sold will not be taken back or exchanged  
 2) Seller is not responsible for any loss or damaged of goods in transit  
 Disputes if any will be subject to seller court jurisdiction

Certified that the Particulars given above are true and correct and the amount indicated represent the price actually charged and that there is no flow additional consideration directly or indirectly from the buyer.

For MediQ Lifesciences  
*Dankam*  
 Proprietor

*[Handwritten Signature]*  
*Patil*

TAX INVOICE

**MediQ Lifesciences**

DEALERS OF : MEDICAL & DENTAL PRODUCTS  
 802 Aspire, M.G. Road, Off Link Road, Kandivali (West), Mumbai - 400067, Maharashtra  
 Contact No : 8928171912 , Email : mediqlifesciences@gmail.com

Mode of Transport : By Courier	GSTIN :	27CDTP58297K126	
Veh No :	STATE CODE :	27	
Date & Time of Supply:	INVOICE NO	1182	Date 17/12/2020
	D CHALLAN NO.	1182	Date 17/12/2020
Place Of Supply:	Pur Order No.		

Details of RECIEVER (Billed to) THE DIRECTOR DY PATIL DENTAL SCHOOL DY PATIL KNOWLEDGE CITY, CHAROLI BK, VIA LOHEGAON PUNE 412105	SAME AS RECEIVER
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State Code:	27	MH	Maharashtra
GSTIN/Unique ID:	27		

S.No	Description of Goods	HSN Code	Qty	Unit	Unit Rate	Taxable Value	CGST		SGST		IGST	
							Rate	Amount	Rate	Amount	Rate	Amount
1	PC 10 DENTAL TREATMENT UNIT DEEP SAPPHIRE HAC190924 HAC190925, HAC190926, HAC190927 HAC190928, HAC190929, HAC190930 HAC190931, HAC190932, HAC190933 HAC190934	9018	10	Nos	129464.2	1294642.9	0.06	77,678.57	0.06	77678.57	0.00	0.00
						0.00						
						1294642.9		77678.57		77678.57		0.00

Invoice Total ( In Words) : RUPEES <b>FOURTEEN LAKH FIFTY THOUSAND AND UNDEFINED ONLY</b>	Total Value of Supply		1294642.90
	Total Tax	CGST	77678.57
		SGST	77678.57
		IGST	0.00
	TOTAL		1450000.05
INVOICE TOTAL		₹14,50,000.	

Any shortage / rejection to be intimated in writing within 7 days of receipt of material. No claims will be entertained thereafter.  
 Goods sent as per order will not be taken back.  
 Interest @ 15% p.a. will be charged if payment is not received within 15 days.  
 Sale under this Invoice is Subject to Mumbai Jurisdiction.

Certified that the Particulars given above are true and correct and the amount indicated represent the price actually charged and that there is no flow additional consideration directly or indirectly from the buyer.

TERMS OF SALE  
 1) Goods once sold will not be taken back or exchanged  
 2) Seller is not responsible for any loss or damaged of goods in transit  
 Disputes if any will be subject to seller court jurisdiction

For MediQ Lifesciences  
*Darshan*  
 Proprietor

*[Handwritten signature]*  
*[Handwritten signature]*

Contact:- 7387124576

TAX INVOICE

**MediQ Lifesciences**

DEALERS OF : MEDICAL & DENTAL PRODUCTS  
 802 Aspire, M.G. Road, Off Link Road, Kandivali (West), Mumbai - 400067, Maharashtra  
 Contact No : 8928171912, Email : mediqlifesciences@gmail.com

Mode of Transport : By Courier	GSTIN : 27CDTP58297K126
Veh No :	STATE CODE : 27
Date & Time of Supply:	INVOICE NO : 1200 Date : 29/12/2020
	D CHALLAN NO. : 1200 Date : 29/12/2020
	Pur Order No. :

Details of RECIEVER (Billed to) THE DIRECTOR DY PATIL DENTAL SCHOOL DY PATIL KNOWLEDGE CITY, CHAROLI BK, VIA LOHEGAON PUNE 412105	SAME AS RECEIVER
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State Code:	27	MH	Maharashtra
GSTIN/Unique ID:	27		

S.No	Description of Goods	HSN Code	Qty	Unit	Unit Rate	Unit Rate	CGST		SGST		IGST	
							Rate	Amount	Rate	Amount	Rate	Amount
1	PC 10 DENTAL TREATMENT UNIT TAPESTRY RED : HAC190981 HAC190983, HAC190987, HAC190988 HAC190989	9018	5	Nos	129464.3	647321.50	0.06	38,839.29	0.06	38839.29	0.00	0.00
2	PC 10 DENTAL TREATMENT UNIT HARNES BROWN : HAC191049 HAC191050, HAC191051, HAC191052 HAC191053	9018	5	Nos	129465.3	647326.50	0.06	38,839.59	0.06	38839.59	0.00	0.00
							0.00					
							1294648.0	77678.88		77678.88		0.00

Invoice Total ( In Words ) : RUPEES <b>FOURTEEN LAKH FIFTY THOUSAND AND UNDEFINED ONLY</b>	Total Value of Supply		1294648.00
	Total Tax	CGST	77678.88
		SGST	77678.88
		IGST	0.00
	TOTAL		1450005.76
INVOICE TOTAL		₹14,50,006.	

Any shortage / rejection to be intimated in writing within 7 days of receipt of material. No claims will be entertained thereafter. Goods sent as per order will not be taken back. Interest @ 15% p.a. will be charged if payment is not received within 15 days. Sale under this invoice is Subject to Mumbai Jurisdiction. TERMS OF SALE 1) Goods once sold will not be taken back or exchanged 2) Seller is not responsible for any loss or damaged of goods in transit Disputes if any will be subject to seller court jurisdiction	Certified that the Particulars given above are true and correct and the amount indicated represent the price actually charged and that there is no flow additional consideration directly or indirectly from the buyer.  For MediQ Lifesciences  Proprietor
---	---

*Patil*  
 29/12/2020  
 \* Checked & Verified by Dental Dept

## **USE OF LED BULBS/POWER EFFICIENT EQUIPMENT**



DATE

QUOTATION

Mob.: 8888045046


**UTTAM**

011-01/19-20

**HARDWARE PLYWOOD & ELECTRICAL**

S. No. 296, Porwal Road, Lohgaon, Pune - 411047

Name Dy. P. K. Patil, Collyer (Dental) to: 3/8/19

Sr. No.	Particulars	Rate	Amt.
D	Surface light 2000 x 620		12400
Renovation of Oral pathology department 			12400
* Led lights for the dept of Oral Pathology.			
Thanks!		TOTAL	



*Patil*  
3/8/19

For UTTAM HARDWARE PLYWOOD & ELECTRICAL

|| Shri Laxmi Prasanna ||  
GST TAX INVOICE

|| Om Namah Shivay ||

8888045046  
7057488588

# UTTAM

## HARDWARE PLYWOOD & ELECTRICAL

Dealers in : A Pidilite Product, Asian Paints,  
Resinoid Bonded Frinding Wheels

S. No. 296, Porwal Road, Lohgaon, Pune - 411047.

M/s. Dy Podd Collye (Dental)  
Address : \_\_\_\_\_  
Party GST No.: \_\_\_\_\_ Mobile : \_\_\_\_\_

Invoice No.:

410

Date: 12-9-19

Sr. No.	Particulars	HSN CODE GST	Qty.	Rate	CGST Rate	SGST Rate	Final Amount
1	24 wt Clipse one light		10nos	1475	9	9	14750
2	R Mye Pvc		5nos	20	9	9	100
3	Health Faucet		1nos	180	9	9	180
4	Cassidy Pulley		5nos	28	9	9	140
5	Dental Bage 5mm		2nos	50	9	9	100
TOTAL							15270
9 CGST %							1374.30
CGST %							-
9 SGST %							1374.30
SGST %							-
OTHERS							-
ROUNDED OFF							-
GRAND TOTAL							18019

**TERMS & CONDITIONS**

- Order Once Taken Will Not Be Cancel
- Payment : 50% Advance & Balance Before Delivery
- Guarantee : Only Manufacturing Defect Guarantee

*DPD 12/09/2019*

Amt. In Words ₹ \_\_\_\_\_

**GST NO.: 27BEVPC5339G1Z7**

I/We hereby certify that my/our Registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force 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 sales 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 Returns and Due tax, payable on sale has been paid or shall be paid.

We Declare That This Invoice Shows The Actual Price Of The Goods Described And All Particulars Are True And Correct

For **UTTAM**  
**HARDWARE PLYWOOD**  
**& ELECTRICAL**



Authorised Signature

*\* Material Required for OPD Dept (Case papers counter)*

Shri Laxmi Prastha II  
GST TAX INV.

Om Namoh Shivay

888804  
705748658

# UTTAM

## HARDWARE PLYWOOD & ELECTRICAL

Dealers in : A Pidilite Product, Asian Paints,  
Resinoid Bonded Frinding Wheels

S. No. 296, Porwal Road, Lohgaon, Pune - 411047.

M/s. SDY Matil College (Dertul)

Address :

Party GST No.:

Mobile :

Invoice No.:

483

Date: 31/10/19

Sr. No.	Particulars	HSN CODE GST	Qty.	Rate	CGST Rate	SGST Rate	Final Amount
D	1.5 poly cut cable		2 box	1398	9	9	2796
E	Cable Tije 15mm		1 Pkt	80	9	9	80
F	3 model plate		6 nos	55	9	9	330
G	Copier case		1 nos	150	9	9	150
H	20watt Gw LED Light		10 nos	543	9	9	5430
I	6watt Gw LED Light		20 nos	288	9	9	2880
J	3 model plate		1 nos	55	9	9	55
TOTAL							11721
9 CGST %							1054.89
9 SGST %							1054.89
OTHERS							-
ROUNDED OFF							-
GRAND TOTAL							13831

**TERMS & CONDITIONS**

- Order Once Taken Will Not Be Cancel
- Payment : 50% Advance & Balance Before Delivery
- guarantee : Only Manufacturing Defect Guarantee

Amt. In Words ₹

GST NO.: 27BEVPC5339G1Z7

I/We hereby certify that my/our Registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force 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 sales 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 Returns and the tax payable on sale has been paid or shall be paid.

We Declare That This Invoice Shows The Actual Price Of The Goods Described And All Particulars Are True And Correct

*[Signature]*  
31/10/19

For **UTTAM**  
**HARDWARE PLYWOOD**  
**& ELECTRICAL**

*[Signature]*  
Authorized Signature

\* Electrical Material for Lecture Hall No 1.

①

॥ श्री गणेशाय नमः ॥ Mob. : 9028584904 / 8149790373

**Darshan Electricals & Mobile Shop**  
Shop No.2, Kings Plaza, Opp. Park Springs Soc., Porwal Road, Lohegaon, Pune 47

M/s. D Y Patil Bill No.:  
Dental Date: 18/9/2019

Particulars	Rate	Amount Rs.
U-Down 25" fan 1400mlr	①	1850
Thank You ! Visit Again !		Total 1850

Auth. Sign.

\* Fan at OPD Counter.

Via Lohegaon, Pune

②

॥ श्री गणेशाय नमः ॥ Mob. : 9028584904 / 8149790373

**Darshan Electricals & Mobile Shop**  
Shop No.2, Kings Plaza, Opp. Park Springs Soc., Porwal Road, Lohegaon, Pune 47

M/s. D Y Patil Bill No.:  
Dental Date: 27/9/2019

Particulars	Rate	Amount Rs.
Convincer 20W		4x60
Thank You ! Visit Again !		Total 2480

Auth. Sign.

\* Classroom No. 1

③

॥ श्री गणेशाय नमः ॥ Mob. : 9028584904 / 8149790373

**Darshan Electricals & Mobile Shop**  
Shop No.2, Kings Plaza, Opp. Park Springs Soc., Porwal Road, Lohegaon, Pune 47

M/s. D Y Patil Bill No.:  
Dental Date: 10/9/2019

Particulars	Rate	Amount Rs.
Anchor Cordless Bell		1140
Thank You ! Visit Again !		Total

Auth. Sign.

\* Cordless Bell Draw office.

④

॥ श्री गणेशाय नमः ॥ Mob. : 9028584904 / 8149790373

**Darshan Electricals & Mobile Shop**  
Shop No.2, Kings Plaza, Opp. Park Springs Soc., Porwal Road, Lohegaon, Pune 47

M/s. D Y Patil Bill No.:  
Dental Date: 28/09/2019

Particulars	Rate	Amount Rs.
CT 9912	①	380
CT 7712	①	280
Thank You ! Visit Again !		Total

Auth. Sign.



## **POWER EFFICIENT EQUIPMENTS FOR ENERGY CONSERVATION**






D Y PATIL GROUP


## D Y PATIL DENTAL SCHOOL

Affiliated to the Maharashtra University of Health Sciences, Nashik  
Recognized by Dental Council of India

### Department of Periodontology

Sr. no	Particulars	Number	Sign and stamp of HOD
1.	Sensor based dental chair	01	
2.	Other instruments with LED bulbs	Intraoral camera (1) X-ray viewer with LED (2)	
3.	Power efficient appliance	Air conditioner (1) Refrigerator	 <b>HOD Periodontics</b>

### Department of Conservative dentistry and Endodontics

Sr. no	Particulars	Number	Sign and stamp of HOD
1.	Sensor based dental chair	10	
2.	Other instruments with LED bulbs	Intraoral camera X-ray viewer with LED	
3.	Power efficient appliance	Air conditioner (5) Refrigerator (1)	<b>PROFESSOR &amp; HEAD</b> Dept. of Conservative Dentistry & Endodontics D Y Patil Dental School D Y Patil Knowledge City Charholi (Bk), Via Lohagaon, Pune - 412105




D Y PATIL DENTAL SCHOOL


### D Y PATIL DENTAL SCHOOL

Affiliated to the Maharashtra University of Health Sciences, Nashik  
Recognized by Dental Council of India

#### Department of Pedodontics and Preventive Dentistry

Sr. no	Particulars	Number	Sign and stamp of HOD
1.	Sensor based dental chair	08	
2.	Other instruments with LED bulbs	Intraoral camera (1) X-ray viewer with LED (1)	
3.	Power efficient appliance	Air conditioner Refrigerator (1)	<b>PROFESSOR &amp; HEAD</b> Dept. of Paediatric & Preventive Dentistry D Y Patil Dental School D Y Patil Knowledge City Charoli (Bk), Via Lohegaon - Pune - 412 105

#### Department of Orthodontics

Sr. no	Particulars	Number	Sign and stamp of HOD
1.	Sensor based dental chair		
2.	Other instruments with LED bulbs	Intraoral camera (1) X-ray viewer with LED (3)	
3.	Power efficient appliance	Air conditioner (3) Refrigerator (1)	 <b>PROFESSOR &amp; HEAD</b> Dept. of Orthodontics D Y Patil Dental School D Y Patil Knowledge City Charoli (Bk), Via Lohegaon - Pune - 412 105

Dr D Y Patil Knowledge City, Charholi Bk, Via Lohegaon, Pune 412 105  
Phone (020) 67077779 • Fax (020) 67072718 • E Mail : dean@dypds.com






D Y PATIL GROUP


## D Y PATIL DENTAL SCHOOL

Affiliated to the Maharashtra University of Health Sciences, Nashik  
Recognized by Dental Council of India

### Department of Periodontology

Sr. no	Particulars	Number	Sign and stamp of HOD
1.	Sensor based dental chair	01	
2.	Other instruments with LED bulbs	Intraoral camera (1) X-ray viewer with LED (2)	
3.	Power efficient appliance	Air conditioner (1) Refrigerator	 <b>HOD Periodontics</b>

### Department of Conservative dentistry and Endodontics

Sr. no	Particulars	Number	Sign and stamp of HOD
1.	Sensor based dental chair	10	
2.	Other instruments with LED bulbs	Intraoral camera X-ray viewer with LED	
3.	Power efficient appliance	Air conditioner (5) Refrigerator (1)	<b>PROFESSOR &amp; HEAD</b> Dept. of Conservative Dentistry & Endodontics D Y Patil Dental School D Y Patil Knowledge City Charholi (Bk), Via Lohagaon, Pune - 412105



## D Y PATIL DENTAL SCHOOL

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### Department of Oral Medicine and Radiology

Sr. no	Particulars	Number	Sign and stamp of HOD
1.	Sensor based dental chair		
2.	Other instruments with LED bulbs	Intraoral camera (2) X-ray viewer with LED (1)	<i>Shel</i>
3.	Power efficient appliance	Air conditioner (1) Refrigerator	<b>PROFESSOR &amp; HEAD</b> Dept. Of Oral Medicine & Radiology D Y Patil Dental School D Y Patil Knowledge City Charoli (Bk), via Lohegaon, Pune - 412105




### Department of Public Health Dentistry

Sr. no	Particulars	Number	Sign and stamp of HOD
1.	Sensor based dental chair		
2.	Other instruments with LED bulbs	Intraoral camera X-ray viewer with LED	<i>Keke</i>
3.	Power efficient appliance	Air conditioner Refrigerator	<b>PROFESSOR &amp; HEAD</b> Dept. of Public Health Dentistry D Y Patil Dental School D Y Patil Knowledge City Charoli (Bk), Via Lohegaon, Pune - 412105

Dr D Y Patil Knowledge City, Charholi Bk, Via Lohegaon, Pune 412 105  
Phone (020) 67077779 • Fax (020) 67072718 • E Mail : dean@dypds.com

**INVOICE OF LED LIGHT INTRAORAL CAMERA**

**Tax Invoice**

		<b>Celladent ( Nextpace Solutions LLP)</b> P1- Mauli Park, Patil Nagar, Bavdhan, Pune 411021 Phone no.: 9370478352 Email: celladentglobal@gmail.com GSTIN: 27AAQFN4283N1ZF, State: 27-Maharashtra						
<b>Bill To:</b> <b>D Y Patil Dental School Lohgaon</b> D.Y Patil Dental School, D.Y Patil Knowledge City, Charholi Budruk, via Lohgaon, Pune 412 105. Contact No.: +917387124576				<b>Invoice No.: 3484</b> <b>Date: 18-04-2022</b>				
#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Discount	GST	Amount
1	Waldent Intra Oral Camera with Monitor-Ergo	8525	2	NOS	₹ 16,949.15	₹ 3,389.83 (10%)	₹ 5,491.53 (18%)	₹ 36,000.01
<b>Total</b>			<b>2</b>			<b>₹ 3,389.83</b>	<b>₹ 5,491.53</b>	<b>₹ 36,000.01</b>
<b>Tax type</b>	<b>Taxable amount</b>	<b>Rate</b>	<b>Tax amount</b>	<b>Amounts:</b>				
SGST	₹ 30,508.48	9%	₹ 2,745.76	Sub Total	₹ 36,000.01			
CGST	₹ 30,508.48	9%	₹ 2,745.76	Round off	- ₹ 0.01			
				<b>Total</b>	<b>₹ 36,000.00</b>			
				Received	₹ 0.00			
				Balance	₹ 36,000.00			
<b>Invoice Amount In Words</b> Thirty Six Thousand Rupees only  <b>Payment Mode</b> Credit				<b>Description:</b> 12 months warranty directly from manufacturer/ importer				
<b>Terms and conditions:</b> Thanks for doing business with us!				For, Celladent ( Nextpace Solutions LLP)  Authorized Signatory				
<b>Bank details:</b> Bank Name: ICICI Bank Bank Account No.: 187605000919 Bank IFSC code: ICKC0001876								

*DY Patil*  
 For OMDR Dept.



*Received*  
 20/05/22

**Tax Invoice**

<b>Nextpace Solutions LLP</b> Shop No. 44, Upper Ground Floor Aditya Shagun Mall, NDA Pashan Road Bavdhan, Pune - 411021 DL: 20B-MH-PZ2-494590, 21B-MH-PZ2-494591 GSTIN/UIN: 27AACFN4283N1ZF State Name : Maharashtra, Code : 27 E-Mail : nextpacesolutionsllp@gmail.com <hr/> <b>Consignee (Ship to)</b> <b>D Y Patil Dental School Lohgaon</b> D Y Patil Dental School, D Y Patil Knowledge City, Charholi Budruk, via Lohgaon, Pune 412 105. State Name : Maharashtra, Code : 27 <hr/> <b>Buyer (Bill to)</b> <b>D Y Patil Dental School Lohgaon</b> D Y Patil Dental School, D Y Patil Knowledge City, Charholi Budruk, via Lohgaon, Pune 412 105. State Name : Maharashtra, Code : 27	Invoice No.	Dated
	805	7-Jun-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Sl. No. & Kind No. of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Waldent Intra Oral Camera with Screen - Ergo (10 MP)</b> Sn No 230321DAMC01E031	85258090	1.00 Nos	16,101.40	Nos		16,101.40
	<b>Output CGST 9%</b>					9 %	1,449.13
	<b>Output SGST 9%</b>					9 %	1,449.13
	<b>Round Off</b>						0.34
<b>Total</b>			<b>1.00 Nos</b>				<b>₹ 19,000.00</b>

Amount Chargeable (in words) **INR Nineteen Thousand Only** *E & O.E*

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85258090	16,101.40	9%	1,449.13	9%	1,449.13	2,898.26
<b>Total</b>	<b>16,101.40</b>		<b>1,449.13</b>		<b>1,449.13</b>	<b>2,898.26</b>

Tax Amount (in words) : **INR Two Thousand Eight Hundred Ninety Eight and Twenty Six paise Only**

Remarks: Warranty of 1 year directly from importer, terms and conditions apply. Declaration: DL Np 20 B MH-PZ2-494590, 21B MH-PZ2-494591 Customer's Seal and Signature	Company's Bank Details Bank Name : <b>ICICI Bank A/c</b> A/c No. : <b>187605000919</b> Branch & IFS Code : <b>Bavdhan &amp; ICIC0001876</b>
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Prepared by \_\_\_\_\_ Verified by \_\_\_\_\_ Authorized Signatory \_\_\_\_\_  
 for Nextpace Solutions LLP

