

LENORA INSTITUTE OF DENTAL SCIENCES

(Permitted by Govt. of India / Dental Council of India & Affiliated to Dr.NTRUHS)
 NH-16, Rajanagaram, Rajahmundry, East Godavari (Dt), AP.

Phones: +91 883 2484492, e-mail: lidsrajahmundry@gmail.com, Fax: 0883 2484493

BILL OF SALE

ORIGINAL BUYERS COPY 41135
 SELLERS COPY Tel fax 22266
 TRANSPORTERS COPY Nos. 23334

Medicals
 T MAIN ROAD,
 RAJANAGARAM,
 RAJAHMUNDRY,
 ANDHRA PRADESH,
 533294

DI. NO: KAT00208700218172

CST NO. DI. NO.

Institute of Dental Sciences
 Rajanagaram,
 Andhra Pradesh,
 533294

Invoice No Date
 4-229 21-Dec-2012 at 11:11

U.C. No Date

Order No

PRODUCT	MFO	PACK	BATCH	EXPIRY DATE	QTY	UNIT RATE	DISC	TAX	Amount
Dental Operating Surgical Microscope		1 no			1	20,000.00	0	5.50	2,20,000.00

Institute of Dental Sciences
 RAJANAGARAM,
 RAJAHMUNDRY.
 Installed by
 Dr. K. V. D. Prasad

will be charged @ 24% for the payment if not made within 15 Days. p Bangalore Jurisdiction only.

DED TAX CERTIFICATE
 We do certify that my / our registration under the provisions Value Added Tax Act, 2005 is the date of sale of the goods specified above is made by me / us that the transaction covered by this tax invoice has been effected by me / us as the turnover of sales while the due tax, if any, payable on the sale has been paid.

TAXABLE AMOUNT BREAKUP

TAX %	SALE VALUE	TAX AMOUNT
5.50	3,20,000.00	17,600.00
Total	3,20,000.00	17,600.00

CST
 with out CST

Total	3,20,000.00
Discount	
Taxes	17,600.00
Grand total	3,37,600.00
For	G. Avinash Medicals 12-1

Words: Indian Rupees Three Lakh Thirty Seven Thousand Six Hundred only

ACKNOWLEDGEMENT:-

Medicals 12-13 1ST MAIN ROAD RAJANAGARAM ANDHRA PRADESH 533294 lidsra@yahoo.co.in	Part Lenora Institute of Dental Sciences NH-5, Rajanagaram, Rajahmundry-533294, East Godavari, Andhra Pradesh	Invoice No. A-229 Date: 20-Dec-2012 Amount: 3,37,600.00
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(PRINCIPAL)
 Lenora Institute of Dental Sciences
 RAJANAGARAM

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NH-16, Rajanagaram, Rajahmundry, East Godavari (Dt), AP.

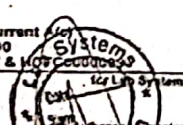
Phones: +91 883 2484492, e-mail: lidsra@rahmundry@gmail.com, Fax: 0883 2484493

ENDO MICROSCOPE

Lab Systems

Tax Invoice

(EXTRA COPY)

Lab Systems # 102, 1st Flr (Next to Indian Bank), 1st Main Road Seehadripuram, BANGALORE - 560020. Contact : + 91 00 41301310 / + 91 0792001310 GSTIN/UIN: 29AAWPG7084N1ZM State Name : Karnataka, Code : 29 E-Mail : labwareonline@gmail.com		Invoice No. e-Way Bill No. Dated LS/18-19/2555 151099583775 25-Jan-2019 Delivery Note Mode/Terms of Payment						
Consignee LENORA INSTITUTE OF DENTAL SCIENCES (Boon Education Env & Rural Development Society) Koyukonda Road, Rajanagaram, RAJAHMUNDRY - 633294 Phone : 0883 - 2484492 PAN/T No. : State Name : Andhra Pradesh, Code : 37 Buyer (if other than consignee) Boon Education Env & Rural Development Society KLR Pharmacy College Campus, B/h Contractors Colony PALAVANCHI - 507115. PAN/T No. : AAAAB2487M State Name : Andhra Pradesh, Code : 37		Buyer's Order No. Dated Email 31-Jan-2018 Dispatch Document No. Delivery Note Date Dispatched through Destination VRL Logistics Ltd RAJAMUNDRY Bill of Lading/LR-RR No. Motor Vehicle No. 901365577 dt. 25-Jan-2019 Terms of Delivery No of Box 14, Freight PAID						
Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Magna, Dental Operating Microscope LABOMED	90184900	12 %	1 nos	8,40,000.00	nos	8,40,000.00	
2	Prima DNT, Dental Operating Microscope LABOMED	90184900	12 %	2 nos	4,10,000.00	nos	8,20,000.00	
	Output IGST @ 12%					12 %	1,99,200.00	
Total							3 nos	₹ 18,59,200.00
Amount Chargeable (in words) INR Eighteen Lakh Fifty Nine Thousand Two Hundred Only E. & O.E.								
HSN/SAC		Taxable Value	Integrated Tax Rate	Amount	Tax Amount			
00184900		16,60,000.00	12%	1,99,200.00	1,99,200.00			
		Total		16,60,000.00	1,99,200.00	1,85,92,000.00		
Tax Amount (in words) : INR One Lakh Ninety Nine Thousand Two Hundred Only								
Company's PAN : AAWPG7084N 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 : HDFC Bank (Current A/c) A/c No. : 00092320002390 Branch & IFSC Code : Kasturba Road & IFSC Code:						
Customer's Seal and Signature								

SUBJECT TO BENGALURU JURISDICTION

This is a Computer Generated Invoice

GST No. 29AAWPG7084N1ZM

labwareonline@gmail.com

IEC No : 0712021540

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Prathima
 10/1/2022
 Lenora Institute of Dental Sciences
 RAJANAGARAM

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Phones: +91 883 2484492, e-mail: ljdsrajahmundry@gmail.com, Fax: 0883 2484493

ENDOMICROSCOPE

Lab Systems

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Lab Systems B-102, 1st Floor (Opp to Indian Bank), 1st Main Road Deekshapuram, BANGALORE - 560020. Contact : + 91 80 41961310 / + 91 8762081310 GSTIN/AIN: 29AAWPG7084N1ZM State Name : Karnataka, Code : 29 E-Mail : labwareonline@gmail.com	Invoice No. e-Vay Bill No 1920LS264 111124921694 Dated 2-May-2019
Consignee Boon Education Env & Rural Development Society LENORA INSTITUTE OF DENTAL SCIENCES Korukonda Road, Rajanagaram, RAJAHMUNDY - 533204, Ph : 0883-2484492 PAN/T No : AAAAD2407M State Name : Andhra Pradesh, Code : 37	Delivery Note Mode/Terms of Payment
Buyer (if other than consignee) Boon Education Env & Rural Development Society KLR Pharmacy College Campus, Bn Contractors Colony PALAVANCHI - 507115. PAN/T No : AAAAB2487M State Name : Andhra Pradesh, Code : 37	Buyer's Order No. Dated 31-Jan-2019 Email Dispatch Document No. Delivery Note Date
	Despatched through VRL Logistics Ltd Destination RAJAMUNDHRY Bill of Lading/LR/RR No. 001621510 dt. 2-May-2019 Motor Vehicle No.
	Terms of Delivery No of Box 10, Freight PAID

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Prima DNT, Dental Operating Microscope LABOMED	90184900	12 %	2 nos	4,10,000.00	nos	8,20,000.00	
	Output IGST @ 12%					12 %	98,400.00	
Total							2 nos	₹ 9,18,400.00

Amount Chargeable (in words) INR Nine Lakh Eighteen Thousand Four Hundred Only E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
90184900	8,20,000.00	12%	98,400.00	98,400.00
Total	8,20,000.00		98,400.00	98,400.00

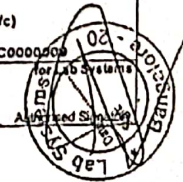
Tax Amount (in words) : INR Ninety Eight Thousand Four Hundred Only

Company's PAN : AAWPG7084N

Company's Bank Details :-
 Bank Name : HDFC Bank (Current A/c)
 A/c No. : 00002320002390
 Branch & IFS Code: Kasturba Road & HDFC0000209

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

Customer's Seal and Signature



SUBJECT TO BENGALURU JURISDICTION
 This is a Computer Generated Invoice

GST No. 29AAWPG7084N1ZM labwareonline@gmail.com IEC No : 0712021540

Principal
Lenora Institute of Dental Sciences
RAJANAGARAM

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INVOICE PURCHASE BILLS

CBCT

TIN: 37720370976

Call: 98485 10793
Ph: 0883 2484493



VIZAG DENTAL DEPOT

Door No: 47-10/57, Shop No: 94-3, Eastern Link 7, Rajahmundry Arcade
Diamond Park Road, Visakhapatnam - 530 016. E-mail: vizagdental@gmail.com

Ref:

Date: 04-04-2016


To
THE CHAIRMAN
LENORA INSTITUTE OF DENTAL SCIENCES
RAJAHMUNDRY - 533294.


SUB: STATEMENT FOR OPG CBCT

STATEMENT FOR OPG CBCT

SL.NO.	PARTICULARS		AMOUNT
1	UNIT BOOKING COST	340000	
2	Add: TAX @ 2% (340000*2%)	27300	
3	Add: COURIER CHARGES	14823	
4	Add: CUSTOMS DUTY	21431	
5	Add: PRINTER	28065	
	Add: FILMS	5000	
6		432055	432055
	Add: VOD MARGIN @ 10% (432055*10%)		432055
7			
	TOTAL VALUE		475260
	LESS: ADVANCE PD TO SUPPLIER		390000
	TOTAL DUE		85260

for VIZAG DENTAL DEPOT




PRINCIPAL
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DENTAL LASER UNIT

TIN: 28720373976
W.e.f (1st Feb 2011)

TAX INVOICE

Cell: 99480 10293
Fax: 0891-2550992

VIZAG DENTAL DEPOT

D.No. 49-34-13, Shop No. 107, First Floor, Abidinagar, Akkayyapalem, VISAKHAPATNAM - 530 016.
E-mail: vizagdental@gmail.com

M/s <u>Lenora Dental College</u> <u>Rajahmundry</u>		PO No	INVOICE No <u>129</u>
Phone: _____ Fax: _____		PO Date:	Invoice Date: <u>06/01/2012</u>
TIN No. _____		DC No	Vendor Code No.
		Date:	
		Date of Delivery of Goods _____	
		Terms of Sales _____	

S.No.	PARTICULARS	Packing	QTY.	RATE		AMOUNT	
				Rs.	Ps.	Rs.	Ps.
①	Dentase Dental Diode LASER 980/7 with Bleaching & Keratotomy W/P	1 set	1			3,05,000	00

Rupees: _____	TOTAL	3,05,000	00
Payment Terms: _____	TAX @	15,250	00
Despatched through Lorry / Courier / Hand Delivery	Grand TOTAL	3,20,250	00

R. No. / Doc No.	Date:	Freight TO PAY/PAID Rs.	No. of Packages:
ZOE Please send Tax concessional form along with payment Cash on card cannot be accepted without your approval All Discounts are Subject to V.I. registration only Interest @ 24% per annum will be charged if payment is not made within due date		Customer's Signature with Rubber Stamp	Checked by Authorised Signatory



ORIGINAL : To be retained by the buyer to provide evidence for an input tax claim.

S

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 Lenora Institute of Dental Science
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LIGHT BASED MICROSCOPES

Planatec Lab Solutions

Dealers : Glassware, Instruments and General Items
 24, Sri Dattasai Complex, Opp. Saptagiri Theatre, R.T.C. X Roads, Hyderabad-500 520
 Phones : 27676970, 27677225, 27631398 Fax : 91-40-27600162
 email: info@planateclabsolutions.com

Bill To: Dr. Jacob, Department of Oral Pathology, KLR's Lenora Dental College, Rajanagaram, Rajahmundry - 533 294. Party's TIN No:	Ship To: Dr. Jacob, Department of Oral Pathology, KLR's Lenora Dental College, Rajanagaram, Rajahmundry.	INVOICE No : 1141 D.C.No : ORDER No : DATE : PAYMENT :	DATE : 23/09/2018 DATE : TIME : NPT LR No & Dt : UNB170223020018
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S.No	DESCRIPTION OF GOODS	QTY	UNIT PRICE	GROSS TOTAL	DISCOUNT		TAXABLE AMOUNT	GST		NET AMOUNT
					%	AMT		%	AMT	
1	Unocular Microscope, LABOMED	3	22140.00	67140.00	0.00	0.00	67140.00	5.00	3357.00	73197.00
TOTAL		3		67140.00		0.00	67140.00	5.00	3357.00	73197.00

TOTAL PIPELINES : Security Thread and Fiber Thread and Anti Smudge Coating

Goods of the goods on which Sales Tax has been charged have not been permitted under the State Sales Tax Act or the rules made there under that the charge on account of Sales Tax on these goods has ceased under the provision of all of the laws made there under.

Subject to Hyderabad Jurisdiction only
 VAT/TIN & GST NO : 89722628032 Date: 02-09-2014
 DL No : 2011/D/AP/2014W209
 DC No : 2011/D/AP/2007W219 DT : 10-01-2007
 PAN No : SARPK7287D

Cal @ 2% Against Gross Amt =	0.00	Cal Amt =	0.00
Cal @ 2% on Tax =	67140.00	Cal Amt =	3357.00
Cal @ 14.5% on =	0.00	Cal Amt =	0.00

Our Bank Details : Indian Overseas Bank, Branch : Chikkadpally, Hyderabad-500 020 (T.S.)
 A/c No : CD 06760200001764, IFSC Code : IOBA0000176, MICR Code : 500020006



For Planatec Lab Solutions

[Signature]

2022-2-16 14:10

PRINCIPAL
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LIGHT BASED MICROSCOPES

NOVEL TECH INC.,

For Relentless Support...

003,DNO A02,4th floor,
Elegant West Wood, 11th Main,
Mullerhyarad, Bangalore-560063
Phone: 080-32914811, 26322629
Tele Fax: 080-23560656
Email: responsenovel@yahoo.com

TAX INVOICE

KARNATAKA VAT NUMBER: 29141120091
PARTY TIN NUMBER:

S.NO	EQUIPMENT DETAILS	RATE/UNIT	QTY	TOTAL
01.	Olympus Trinocular Research Multi Head/ Penta Head Microscope Model CX41TR	701422.00	01	701422.00
TOTAL				701422.00
VAT @ 05.5% EXTRA				38578.00
GRAND TOTAL IN INR				740000.00
RUPEES SEVEN LAKHS FORTY THOUSAND ONLY.				

NAME & ADDRESS OF THE CONSIGNEE
To,
The Principal,
Lenora Institute of Dental Sciences,
NH-16, Rajanagaram,
Rajahmundry-533294
East Godavari, Andhra Pradesh.
Dept: Oral Pathology

INVOICE NUMBER: NTI 095
DATE OF INVOICE: 21/12/2015
ORDER DETAILS: PO/LIDS/2015/006
DATED: 11/10/2015
SHIPMENT DETAILS: SURFACE
DELIVERED ON: 22/12/2015
MODE OF DELIVERY: BY PERSON
PLACE OF DELIVERY: RAJAHMUNDRY

TERMS AND CONDITIONS OF SALE
NOTE: GOODS ONCE SOLD WILL NOT BE TAKEN BACK UNLESS ANY MANUFACTURING DEFECTS NOTICED
AT THE TIME OF DELIVERY AND INSTALLATION
BILLS UNSETTLED FOR MORE THAN 30 DAYS WILL ATTRACT INTEREST @24%P.A.
RATE PREVAILING AT THE TIME OF DELIVERY WILL BE APPLICABLE.

NOVEL TECH INC.
AUTHORIZED SIGNATORY

Art Hoo
GOODS RECEIVED IN GOOD CONDITION



PRINCIPAL
Lenora Institute of Dental Sciences
RAJANAGARAM

2022-2-16