



# MATHRUSRI RAMABAI AMBEDKAR DENTAL COLLEGE & HOSPITAL

(Founded by : Ananda Social & Educational Trust)  
ISO 9001:2015 CERTIFIED

Affiliated to Rajiv Gandhi University of Health Sciences  
Recognised by Dental Council of India

1/36, Cline Road, Cooke Town, Bengaluru - 560 005  
Ph: 080 - 2546 0747 [www.mradc.in](http://www.mradc.in)

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2.	AC INSTALLATION RECIEPTS WITH ANNUALMAINTENANCE CONTRACT(AMC)	07-08



P.R.P.P

PRINCIPAL  
M.R. Ambedkar Dental College & Hospital  
Bengaluru - 560 005



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**Tax Invoice** (ORIGINAL FOR RECIPIENT)

**GK Electrical Suppliers**  
#12/1 Nagawara Main Road,  
Venkateshpuram Near Indian Oil Petrol Bunk  
Bangalore-45  
GSTIN/UIN: 29ADMPK2678R1ZG  
State Name : Karnataka, Code : 29  
E-Mail : gkelectricalsuppliers@gmail.com

Buyer  
**Principal Mra Dental College**  
State Name : Karnataka, Code : 29

Invoice No. **9523** Dated **5-Dec-2020**  
Delivery Note **Master Term of Payment**  
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	Quantity	Rate	per	Disc. %	Amount
50w Street Light Led	9405	4 Nos	2,350.00	Nos		9,400.00
Cona 32A DP	8535	4 Nos	180.00	Nos		720.00
Ariflex 2.5 Sq.mm x 3 Core	8544	80 Mtrs	65.00	Mtrs		5,200.00
1" Clamp	8538	24 p	3.33	p		79.92
1" Flexible Roll-	8538	1 Nos	350.00	Nos		350.00
Street Light Bend	8538	2 Nos	350.00	Nos		700.00
						16,449.92
						CGST
						SGST
						ROUND OFF
						1,198.49
						1,198.49
						0.10
<b>Total</b>						<b>₹ 18,847.00</b>

**STOCK CERTIFICATE**  
Goods Received in good condition  
Taken to stock vide Stock Register  
Page No. 379 (5) Dated. 2/12/2020  
Bill may be admitted.  
HOD/Manager/Store in-Charge

Amount Chargeable (in words)  
**INR Eighteen Thousand Eight Hundred Forty Seven Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	9,400.00	8%	564.00	8%	564.00	1,128.00
8535	720.00	0%	64.80	9%	64.80	129.60
8544	5,200.00	0%	468.00	9%	468.00	936.00
8538	1,129.92	0%	101.69	9%	101.69	203.38
<b>Total</b>	<b>16,449.92</b>		<b>1,198.49</b>		<b>1,198.49</b>	<b>2,396.98</b>

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

Company's Bank Details  
Bank Name : **Axis Bank LTD**  
A/c No. : **913020014258509**  
Branch & IFS Code : **Cox Town & UTIB0000231**  
for GK Electrical Suppliers

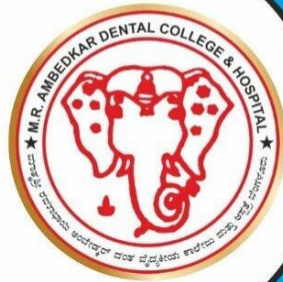
Declaration  
1- Goods once sold cannot be taken back or exchanged,  
2- Your responsibility for shortage & breakage after clear delivery.

This is a Computer Generated Invoice

Authorized Signatory



P.R.P.L.P  
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**Tax Invoice** (ORIGINAL FOR RECIPIENT)

**GK** GK Electrical Suppliers  
#1271 Nagawara Main Road,  
Venkateshpuram Near Indian Oil Petrol Bunk  
Bangalore-45  
GSTIN/UIN: 29ADMPK2678R1ZG  
State Name : Karnataka, Code : 29  
E-Mail : gkelectricalsuppliers@gmail.com

Buyer  
**Principal Mra Dental College**  
State Name : Karnataka, Code : 29

Invoice No. **9524**  
Delivery Note  
Supplier's Ref.  
Buyer's Order No.  
Despatch Document No.  
Despatched through  
Terms of Delivery

Dated **5-Dec-2020**  
Mode/Terms of Payment  
Other Reference(s)  
Dated  
Delivery Note Date  
Destination

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Insulation Tape	8546	20 Nos	20.00	Nos		400.00
2	Pop Screws Full	7318	1 p	450.00	p		450.00
3	Capacitor		10 Nos	50.00	Nos		500.00
4	Regulator Cona	8414	10 Nos	155.00	Nos		1,650.00
5	Gatta Full		2 Nos	120.00	Nos		240.00
6	Torch	9405	1 Nos	350.00	Nos		350.00
7	Multimeter		1 Nos	450.00	Nos		450.00
8	Starter	8504	30 Nos	20.00	Nos		600.00
9	36w Tubelight Philips	8539	30 Nos	50.00	Nos		1,500.00
10	9W LED Bulb	8539	10 Nos	137.00	Nos		1,370.00
11	Nose Player		2 Nos	185.00	Nos		370.00
12	250mm Cable Tie	3926	2 p	250.00	p		500.00
							8,380.00
CGST							713.11
SGST							713.11
ROUND OFF							(-)0.22
<b>STOCK CERTIFICATE</b>							
Goods Received in good condition							
Taken to stock vide Stock Register							
Page No. <u>P 379 (S)</u> Dated <u>8/12/2020</u>							
Bill may be admitted.							
<i>[Signature]</i> HOD/Manager/Store in-Charge							
Total							<b>₹ 9,806.89</b>
Amount Chargeable (in words)							E. &
INR Nine Thousand Eight Hundred Six Only							



*P.R.P.*  
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**Tax Invoice** (ORIGINAL FOR RECIPIENT)

**GK** **GK Electrical Suppliers**  
#12/1 Nagawara Main Road,  
Venkateshpuram Near Indian Oil Petrol Bunk  
Bangalore-45  
GSTIN/UIN: 29ADMPK2678R1ZG  
State Name : Karnataka, Code : 29  
E-Mail : gkelectricalsuppliers@gmail.com

Invoice No. **9525** Dated **5-Dec-2020**  
Delivery Note Mode/Terms of Payment  
Suppliers Ref. Other Reference(s)  
Buyer's Order No. Dated  
Despatch Document No. Delivery Note Date  
Despatched through Destination  
Terms of Delivery

Buyer  
**Principal Mra Dental College**  
State Name : Karnataka, Code : 29

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	100w Flood Light - <i>Page No. 39 (CST)</i>	9405	1 Nos	3,169.64	Nos		3,169.64	
							CGST 190.15 SGST 190.18	
<p><b>STOCK CERTIFICATE</b> Goods Received in good condition Taken to stock vide Stock Register Page No. <i>29 (CST)</i> Dated <i>9/11/2020</i> Bill may be admitted. HOD/Manager/Store In-Charge <i>[Signature]</i></p>								
Total							<b>1 Nos</b>	<b>₹ 3,550.00</b> E. & O.E

Amount Chargeable (in words)  
**INR Three Thousand Five Hundred Fifty Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	3,169.64	6%	190.18	6%	190.18	380.36
Total	3,169.64		190.18		190.18	380.36

Tax Amount (in words) : **INR Three Hundred Eighty and Thirty Six paise Only**

Company's Bank Details  
Bank Name : Axis Bank LTD  
A/c No. : 913020014258609  
Branch & IFS Code: Cox Town & UTIB0000231  
for GK Electrical Suppliers

Authorized Signatory *[Signature]*

Declaration  
1- Goods once sold cannot be taken back or exchanged,  
2- Your responsibility for shortage & breakage after clear delivery.

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PROFORMA INVOICE							
 <b>GK Electrical Suppliers</b> #12/1 Nagawara Main Road, Venkateshpuram Near Indian Oil Petrol Bunk Bangalore-45 GSTIN/UIN: 29ADMPK2678R1ZG State Name : Karnataka, Code : 29 E-Mail : gkelectricalsuppliers@gmail.com	Invoice No. <b>709(22-23)</b>		Dated <b>19-Aug-22</b>		Delivery Note Mode/Terms of Payment		
	Reference No. & Date.		Other References		Buyer's Order No.		Dated
Consignee (Ship to) <b>Principal Mra Dental College</b> State Name : Karnataka, Code : 29		Dispatch Doc No.		Delivery Note Date			
Buyer (Bill to) <b>Principal Mra Dental College</b> State Name : Karnataka, Code : 29		Dispatched through		Destination			
		Terms of Delivery					
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	22w Led Batten Gm Atmos 6k		30 Nos	280.00	Nos		8,400.00
2	9W LED Bulb		10 Nos	130.00	Nos		1,300.00
3	Capacitor		20 Nos	50.00	Nos		1,000.00
4	5ams Switch	8536	20 Nos	15.00	Nos		300.00
5	5ams Socket	8536	20 Nos	35.00	Nos		700.00
6	Regulator	8414	20 Nos	210.00	Nos		4,200.00
							15,900.00
CGST							1,431.00
SGST							1,431.00
Total			120 Nos				₹ 18,762.00
Amount Chargeable (in words) <b>INR Eighteen Thousand Seven Hundred Sixty Two Only</b> E. & O.E							
HSN/SAC		Taxable Value	Central Tax		State Tax		Total Tax Amount
			Rate	Amount	Rate	Amount	
		10,700.00	9%	963.00	9%	963.00	1,926.00
		1,000.00	9%	90.00	9%	90.00	180.00
		4,200.00	9%	378.00	9%	378.00	756.00
Total		15,900.00		1,431.00		1,431.00	2,862.00
Tax Amount (in words) : <b>INR Two Thousand Eight Hundred Sixty Two Only</b>							
Company's PAN : ADMPK2678R		Company's Bank Details					
Declaration		Bank Name : Axis Bank LTD					
1- Goods once sold cannot be taken back or exchanged.		A/c No. : 913020014258609					
2- Your responsibility for shortage & breakage after		Branch & IFS Code : Cox Town & UTIB0000231					
		for GK Electrical Suppliers					



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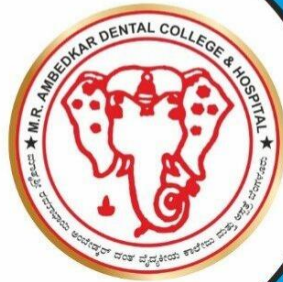
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Tax Invoice		(ORIGINAL FOR RECIPIENT)					
 <b>GK Electrical Suppliers</b> #12/1 Nagawara Main Road, Venkateshpuram Near Indian Oil Petrol Bunk Bangalore-45 GSTIN/UIN: 29ADMPK2678R1ZG State Name : Karnataka, Code : 29 E-Mail : gkelectricalsuppliers@gmail.com	Invoice No. <b>447(22-23)</b>	Dated <b>5-Jul-22</b>					
	Delivery Note	Mode/Terms of Payment					
Consignee (Ship to) <b>Principal Mra Dental College</b> State Name : Karnataka, Code : 29	Reference No. & Date.	Other References					
Buyer (Bill to) <b>Principal Mra Dental College</b> State Name : Karnataka, Code : 29	Buyer's Order No.	Dated					
	Dispatch Doc No.	Delivery Note Date					
	Dispatched through	Destination					
	Terms of Delivery						
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	22w Led Batten Gm Atmos 6k	9405	30 Nos	270.00	Nos		8,100.00
2	Insulation Tape	8546	20 Nos	20.00	Nos		400.00
3	Gatta Full		2 Nos	120.00	Nos		240.00
4	1" Pop Screws	7318	1 Nos	110.00	Nos		110.00
5	200mm Cable Tie	3926	2 p	150.00	p		300.00
6	Finolex 1.0 Sq.mm Wire	8544	1 Coil	1,290.00	Coil		1,290.00
7	Finolex 1.5 Sq.mm Wire	8544	1 Coil	1,690.00	Coil		1,690.00
8	Finolex 2.5 Sq.mm Wire	8544	1 Coil	2,750.00	Coil		2,750.00
9	1" Casing		10 Nos	65.00	Nos		650.00
10	9W LED Bulb	8539	10 Nos	120.00	Nos		1,200.00
11	Capacitor		20 Nos	50.00	Nos		1,000.00
12	15ams Switch	8536	20 Nos	65.00	Nos		1,300.00
13	5ams Socket	8536	20 Nos	35.00	Nos		700.00
14	Wire Cutter		2 Nos	60.00	Nos		120.00
15	Allen Keys	8207	1 Nos	380.00	Nos		380.00
16	X Blade	873	4 Nos	20.00	Nos		80.00
17	Spanner		1 Nos	350.00	Nos		350.00
							20,660.00
							1,580.40
							1,580.40
							0.20
							<b>CGST</b>
							<b>SGST</b>
							<b>ROUND OFF</b>
<b>STOCK CERTIFICATE</b> Goods Received in good condition Taken to stock vide Stock Register Page No. 128 Dated 23/7/2022 Bill may be admitted.							
HOD/Manager/Store in Charge  23/7/22							
<b>Total</b>							<b>₹ 23,821.00</b>
Amount Chargeable (in words) <b>INR Twenty Three Thousand Eight Hundred Twenty One Only</b>							<b>E. &amp; O.E</b>
Company's PAN : ADMPK2678R			Company's Bank Details Bank Name : Axis Bank LTD A/c No. : 913020014258609 Branch & IFS Code : Cox Town & UTIB0000231 for GK Electrical Suppliers				
Declaration 1- Goods once sold cannot be taken back or exchanged, 2- Your responsibility for shortage & breakage after clear delivery.							Authorised Signatory
This is a Computer Generated Invoice							

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## AC INSTALLATION RECIEPTS WITH AMC:

①

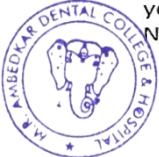
M.R AMBEDKAR DENTAL COLLEGE & HOSPITAL  
BANGALORE -05

Date: 09/01/2023

NOTE SHEET

Sub: Regarding providing Annual maintenance contract of AC (Air Conditioner) installed in the various department of our college & Hospital .

With reference to the above there are 32 numbers of AC (Air Conditioner) installed in the various department of our college & Hospital needs Annual maintenance contract . The above AC's are most essential in view conducting CD programmes conducting in the Auditorium ,class rooms and Library .  
If approved necessary arrangement will be made to Provide the Annual maintenance contract to the above Air conditioners. This is for your kind information and need full  
Note : The copy of the AC's installed in the department has been .  
Enclosed .



Electrical section  
(Siva kumar .G)  
21/01/2023

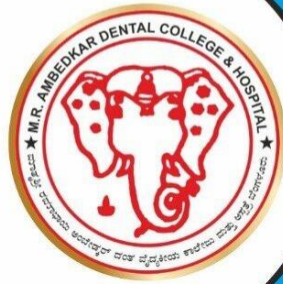
② I/c Manager / Enclose quotation for Annual maintenance Contract to our College Air Conditioners concerned department. if necessary. This is for your information and record.

③ Pl. verify the rates of AMC for approval as per para ③  
28/01/23

④ I/c Manager)

⑤ A/c Sec)

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⑥ A/c Sec) verified the quotations and the comparative statement and found that Triarc engineering and air conditioning have quoted the lowest rate.  
Prathibha 21/2/23

⑦ J/c Manager) Submitted to the principal for further orders

⑧ P/c Purchase order may be placed to lowest quoted rate company.  
Done 24/02/23

⑨ J/c Manager) pi. Put up PO lowest quoted company.

⑩ A/c Sec) ~~Stores~~ verified and found that we have to send <sup>work order</sup> P.O. to Triarc engineering and air conditioning as they have quoted the least rates

⑪ J/c Manager) Submitted to the principal for information and further orders  
Done 11/3

⑫ Submitted to Chairman a/c for kind information & further orders.  
Done 11/03/23

⑬ Chairman a/c  
As per discussion with electrician Mr. Shiv Kumar two AC at a time may be serviced and details of expenditure for two A/c's to be put up for approval from Chairman a/c.  
Done 25/03/23



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