



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

SOILD WASTE MANAGEMENT RECIEPTS

MOR : 9845182420
GST NO : 29ALJPS3913L1Z1

RENUKA ENTERPRISES

No.15, Ayyappa temple Road, Devasandra, Bangalore-560036


Ref. : BBMP GARBAGE CONTRACTOR 801
Date : 01/10/2022

M/s. AMBEDKAR DENTAL COLLEGE
COOKE TOWN - B'LORE

SL NO.	PARTICULARS	AMOUNT
	NOTE:- LIFTING FOR GARBAGE.	10,000 / -
TOTAL AMOUNT		10,000 / -

Amount in Words : TEN THOUSAND ONLY.

Proprietor
SHRIDHAR 01/10/22



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




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कॅनरा बँक  Canara Bank

BANGALORE COXTOWN
BANGALORE, KARNATAKA - 560005
IFSC Code: CNRB0001381

"Valid for three months only from the date of instrument"

12 01 20 23
D D M M Y Y Y Y

MULTI-CITY SB

Pay Mr. Prakash या धारक को Or Bearer

Rupees रुपये Six thousand only

₹ 6,000/-

खा सं. A/c. No. 110047896502

FOR PRINCIPAL M R AMBEDKAR DENTAL COLLEGE

311697

"Payable at per at all our branches in India"

311697 5600150131 000658 31

Amalata H.
AUTHORISED SIGNATORIES
PRINCIPAL
Please sign above
M.R. Ambedkar Dental College & Hospital
Bengaluru-560 005

G. S. Prakash



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



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LIQUID WASTE

Sanjeevini Surgical Equipments		Sri Guru TAX INVOICE		Duplicate for Transporter			
#163/2/6 Ganesh Complex 1st Main 9th Cross Near Siesi Circle Chamaraipet, Bangalore-560018, Karnataka, India Phone: 7899330024 Email: sanjeevinsurgical2014@gmail.com GSTIN No.: 29CRZPP3224R1Z3 DL No: 20B-KAB21-127999 21B-KAB21-128000		Invoice No 151 E-Way Bill No:	Invoice Date: 08/05/2020 Mode/Terms of Payment:	Order No.:	Order Date:		
Billing Address M.R.A.DENTAL COLLEGE & HOSPITAL #1/36,Cline road, cooke Town Bangalore: 560005 State: Karnataka State Code: 29		Shipping address M.R.A.DENTAL COLLEGE & HOSPITAL #1/36,Cline road, cooke Town Bangalore: 560005					
SR NO	Item Name	HSN/SAC	GST %	Qty.	Unit	Price Per Unit	Amount
1	Bamfub Blue 500 ml, RSW <i>Pg-264 SmL</i>	3004	12	40	pcs	225.00	9,000.00
2	HAND GLOVES (STERILIZED)(SEROUM)(6.5) <i>Pg-305 DmL</i>	40151100	12	50	Pair	30.00	1,500.00
3	Soc.Hypochlorite Solution Str <i>Pg-134 DmL</i>	2025	18	12	nos	450.00	5,400.00
						Sub Total	15,900.00
						CGST Amount	1,116.00
						SGST Amount	1,116.00
						Invoice Amount	18,132.00
Total Invoice Value in Words Eighteen Thousand One Hundred Thirty Two only							
Bank Details Account No: 1672102000003094 IFSC Code: IBKL0001672 Bank Name: IDBI Bank							
Taxable Value	GST %	CGST Amount	SGST Amount				
10,600.00	12	850.00	630.00				
5,400.00	18	486.00	486.00				
15,900.00		1,116.00	1,116.00				
Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.							
Customer's Signature with Seal						For Sanjeevini Surgical Equipments 	
Powered by GravelInvoice software-94879754 This is Computer Generated Invoice Page 1 of 1							

P.R.P. P

PRINCIPAL

M.R. Ambedkar Dental College & Hospital
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#163/2/6 Ganesh Complex 1st Main 9th Cross Near Sisi Circle Chamarajpet, Bangalore-560018, Karnataka, India Phone: 7899330074 Email: sanjeevinsurgical2014@gmail.com GSTIN No.: 29CRZPP3224R1ZJ DL No.: 20B-KAB21-127999 21B-KAB21-178000		Invoice No 269	Invoice Date: 26/11/2020		E-Way Bill No:			Mode/Terms of Payment:														
		Order No.: 140	Order Date: 25/11/2020		DC No:			DC Date:														
		Terms of Delivery:		Vehicle No:																		
		Billing Address		Shipping address																		
M.R.A.DENTAL COLLEGE & HOSPITAL #1/36,Cline road, cooke Town Bangalore 560005 State.: Karnataka State Code: 29		M.R.A.DENTAL COLLEGE & HOSPITAL #1/36,Cline road, cooke Town Bangalore 560005																				
GSTIN No.:																						
Item No	Item Name	HSN/SAC	GST %	Qty.	Unit	Price Per Unit	Amount															
1	ABSORBENT GAUZE 100CM X 10MTR BATCH NO:02 EXP:05/23	30059090	12	100	pack	119.64	11,964.00															
2	Sol. Hypochlorite Solution 5lit	2828	18	30	nos	335.00	10,500.00															
 PRINCIPAL M.R. Ambedkar Dental College & Hospital Bengaluru - 560 005		Sub Total				22,464.00																
		CGST Amount						1,562.84														
Total Invoice Value in Words Twenty Five Thousand Seven Hundred Ninety only		SGST Amount				1,562.84																
Bank Details Account No: 1672102000003094 IFSC Code: IBKL0001672 Bank Name: IDBI Bank		Round Off				0.32																
		Invoice Amount				25,790.00																
<table border="1"> <thead> <tr> <th>Taxable Value</th> <th>GST %</th> <th>CGST Amount</th> <th>SGST Amount</th> </tr> </thead> <tbody> <tr> <td>11,964.00</td> <td>12</td> <td>717.84</td> <td>717.84</td> </tr> <tr> <td>10,500.00</td> <td>18</td> <td>945.00</td> <td>945.00</td> </tr> <tr> <td>22,464.00</td> <td></td> <td>1,662.84</td> <td>1,662.84</td> </tr> </tbody> </table>	Taxable Value	GST %	CGST Amount	SGST Amount	11,964.00	12	717.84	717.84	10,500.00	18	945.00	945.00	22,464.00		1,662.84	1,662.84	Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. *		For Sanjeevini Surgical Equipments Authorised Signatory		Powered by CraveInvoice.com software-94491915873 This is Computer Generated Invoice	
Taxable Value	GST %	CGST Amount	SGST Amount																			
11,964.00	12	717.84	717.84																			
10,500.00	18	945.00	945.00																			
22,464.00		1,662.84	1,662.84																			




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Sanjeevini Surgical Equipments		TAX INVOICE		Tripplicate for Seller			
#163/2/6 Ganesh Complex, 1st Main 9th Cross Near Sirsi Circle Chamaraipet, Bangalore-560018, Karnataka, India Phone: 7899330024 Email: sanjeevini@gmail.com GSTIN No.: 29CRZPP3224R1Z3 DL No: 20B-KAB21-127999 21B-KAB21-128000		Invoice No 354	Invoice Date: 23/04/2021				
		E-Way Bill No:	Mode/Terms of Payment:				
		Order No.: PO NO-42	Order Date: 19/04/2021				
		DC No:	DC Date:				
		Terms of Delivery:	Vehicle No: KA-02AE2812				
Billing Address		Shipping address					
M.R.A.DENTAL COLLEGE & HOSPITAL #1/36,Cline road, cooke Town Bangalore 560005 State: Karnataka State Code: 29		M.R.A.DENTAL COLLEGE & HOSPITAL #1/36,Cline road, cooke Town Bangalore 560005					
GSTIN No.:		GSTIN No.:					
Item Name		HSN/SAC	GST %	Qty.	Unit	Price Per Unit	Amount
1 SOFT RUB HAND SANITIZER SLT BATCH:210403,EXP:09/22		34022090	18	30	pcs	350.00	10,500.00
2 300 HYPOCHLORITE SOL SLTR BATCH:210443,EXP:03/22		28470005	18	30	pcs	1,100.00	33,000.00
3 N-95 FACE MASK		6307	5	100	pcs	100.00	10,000.00
4 VENUS V-4400 N95 MASK		3004905	5	200	pcs	100.00	20,000.00
						Sub Total	73,500.00
						CGST Amount	3,665.00
						SGST Amount	4,665.00
						Invoice Amount	82,830.00
Total Invoice Value in Words Eighty Two Thousand Eight Hundred Thirty only <i>P.R.P.P.P</i>							
Bank Details Account No: 1672102000003094 IFSC Code: IDIB0001672 Bank Name: IDBI Bank		PRINCIPAL M.R. Ambedkar Dental College & Hospital					
Taxable Value	GST %	CGST Amount	SGST Amount				
30,000.00	5	750.00	750.00				
43,500.00	18	3,915.00	3,915.00				
73,500.00		4,665.00	4,665.00				
Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		For Sanjeevini Surgical Equipments  Authorized Signatory					
Customer's Signature with Seal		This is Computer Generated Invoice				Page 1 of 1	
Powered by: CraveInvoice.com 8777492131							



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Sanjeevini Surgical Equipments		Sri Guru TAX INVOICE		Duplicate for Transporter																	
#163/2/6 Ganesh Complex 1st Main 9th Cross Near Sirsi Circle Chamaraipet, Bangalore-560018, Karnataka, India Phone: 7899330024 Email: sanjeevini@gmail.com GSTIN No.: 29CRZPP3224R1ZJ DL No: 2DB-KAB21-127999 21B-KAB21-128000		Invoice No 445 E-Way Bill No: Order No.: DC No: Terms of Delivery:	Invoice Date: 01/12/2021 Mode/Terms of Payment: Order Date: DC Date: Vehicle No:																		
Billing Address M.R.A.DENTAL COLLEGE & HOSPITAL #1/36,Cline road, cooke Town Bangalore 560005 State.: Karnataka State Code: 29		Shipping address M.R.A.DENTAL COLLEGE & HOSPITAL #1/36,Cline road, cooke Town Bangalore 560005																			
GSTIN No.: Item Name 1 Sod.Hypochlorite Solution 5ltr	HSN/SAC 2828	GST % 18	Qty. 30	Unit nos	Price Per Unit 350.00 Amount 10,500.00																
 PRINCIPAL M.R. Ambedkar Dental College & Hospital Bengaluru - 560 005																					
Total Invoice Value in Words Twelve Thousand Three Hundred Ninety only		Sub Total 10,500.00		CGST Amount 945.00																	
Bank Details Account No: 1672102000003094 IFSC Code: IBKL0001672 Bank Name: IDBI Bank		SGST Amount 945.00		Invoice Amount 12,390.00																	
<table border="1"> <thead> <tr> <th>Taxable Value</th> <th>GST %</th> <th>CGST Amount</th> <th>SGST Amount</th> </tr> </thead> <tbody> <tr> <td>10,500.00</td> <td>18</td> <td>945.00</td> <td>945.00</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>10,500.00</td> <td></td> <td>945.00</td> <td>945.00</td> </tr> </tbody> </table>	Taxable Value	GST %	CGST Amount	SGST Amount	10,500.00	18	945.00	945.00					10,500.00		945.00	945.00					
Taxable Value	GST %	CGST Amount	SGST Amount																		
10,500.00	18	945.00	945.00																		
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Customer's Signature with Seal		This is Computer Generated Invoice		Page 1 of 1																	



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GST INVOICE											Original to...			
VAIBHAV AGENCIES NO. 93, 2ND CROSS, HUTCHINS ROAD, ST. THOMAS TOWN BANGALORE-560084 Phone : 9845161297 Fax : 080-25807453 E-Mail : vaibhavagencies.2020@gmail.com CL.No. : 852-SR/REGV/208-195 218-191 PHONE : 080-25476886 GSTIN : 29AAPB0108G1ZF TIN.No. : 29820200254				THE PRINCIPAL MATHRUSRI RAMABAI AMBEDKAR DENTAL COLLEGE HOSPITAL # 1/36/ CLINE ROAD COOKE TOWN State BANGALORE Phone No. : 25460747, 9844853923 D.L. No. : DUE DATE : 28/02/2022 Inv Time : 12:29				Tax Inv No : 90002313 Inv Date : 28/02/2022 Rep Name : SUNDAR Mobile no : 25476986,9 L.R. NO : L.R. Dt : 28/02/2022 No of case : 0 Transport :			VAIBHAV AGENCIES NO. 93, 2ND CROSS, HUTCHINS, ST. THOMAS TOWN BANGALORE-560084 Phone : 9845161297 Fax : 080-25807453 THE PRINCIPAL MATHRUSRI RAMABAI AMBEDKAR HOSPITAL # 1/36/ CLINE RO BANGALORE REP. NAME : SUNDAR Inv No : 90002313 Inv. Date : 28/02/2022			
MED.	QTY	FREE	PACK	DESCRIPTION	BATCH#	EXP	HRN	RATE	VALUE	DIS%	MRP	GST %	BUY/CRDT	
FRAGR	40		100'S	HEAD CAP	BUFFYANT B		62101000	128.00	5120.00	0	0.00	2.5	2.5	
FRAGR	40		100'S	SURGEN MASK	BLUE ELAST		62103000	254.95	10198.00	0	0.00	2.5	2.5	
FRAGR	100		100'S	LATEX GLOVES	EMLL		40151900	300.00	30000.00	0	1500.00	4.0	4.0	
DISPO	10		50'S	DISPOVAN SYR 10ML	152106302	11/26	90183100	212.00	2120.00	0	500.00	4.0	4.0	
DISPO	10		100'S	DISPOVAN SYR 5ML 24G	208055801	1/27	90183100	265.00	2650.00	0	800.00	4.0	4.0	
FRZWA	30		5 LITRE	SODIUM HYPOCHLORIDE	651130	1/23	28281000	260.00	7800.00	0	600.00	9.0	9.0	
FLASH - P.O.NO.57 DATED 23.02.2022 CLASSE SUB TOTAL SGST CGST TOTAL GPC 5% 15318.00 382.95 397.95 765.90 GRT 12% 34770.00 2086.20 2066.20 4172.40 GRT 16% 7800.00 702.00 702.00 1404.00 GRT 28% EXEMPTED TOTAL 57888.00 6342.30 Total Bits : 2 Total Amount : 19458.00											SUB TOTAL 57888.00 DISCOUNT 0.00 GST PAYABLE 6342.30 CREDIT NOTE 0.00 NET TOTAL 64230.30 GRAND TOTAL 64230.00		BILL No. DATE AMOUNT O/DAYS 90001754 16/12/2021 7490.00 74 90002050 22/02/2022 11968.00 37	
Total Item : 6 Total Qty : 230 CASH PAYMENT RECEIVED : 71343.00 Total Bits : 2 Total Amount : 19458.00 Rs. Sixty Four Thousand Two Hundred Thirty Only Terms & Conditions											For VAIBHAV AGENCIES Authorised Signatory		SEAL AND SIGNATORY	



P.R.P.

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Sri Guru TAX INVOICE		Duplicate for Transporter																									
Sanjeevini Surgical Equipments #163/2/6 Ganesh Complex 1st Main 9th Cross Near Sirsi Circle Chamarajpet, Bangalore-560018, Karnataka, India Phone: 7899330024 Email: sanjeevinsurgical2014@gmail.com GSTIN No.: 29CRZPP3224R1Z3 DL No: 20B-KAR21-127999 21B-KAR21-128000		Invoice No 582	Invoice Date: 16/01/2023																								
		E-Way Bill No:	Mode/Terms of Payment:																								
		Order No.: PO-NO-97	Order Date: 24/12/2022																								
		DC No:	DC Date:																								
		Terms of Delivery:	Vehicle No: KA-02-AH-1634																								
Billing Address		Shipping address																									
M.R.A.DENTAL COLLEGE & HOSPITAL #1/36,Cline road, cooke Town Bangalore 560005 State.: Karnataka State Code: 29		M.R.A.DENTAL COLLEGE & HOSPITAL #1/36,Cline road, cooke Town Bangalore 560005																									
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>S.No</th> <th>Item Name</th> <th>HSN/SAC</th> <th>GST %</th> <th>Qty.</th> <th>Unit</th> <th>Price Per Unit</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>SOFT HLB HAND-SANITIZER SLT BATCH:1208 EXP:11/24</td> <td>34022090</td> <td>18</td> <td>30</td> <td>pcs</td> <td>1,500.00</td> <td>45,000.00</td> </tr> <tr> <td>2</td> <td>Sod.Hypochlorite Solution 5ltr 5% (Fast Clean) BATCH:28289019 EXP:12/23</td> <td>28289019</td> <td>18</td> <td>30</td> <td>nos</td> <td>350.00</td> <td>10,500.00</td> </tr> </tbody> </table>		S.No	Item Name	HSN/SAC	GST %	Qty.	Unit	Price Per Unit	Amount	1	SOFT HLB HAND-SANITIZER SLT BATCH:1208 EXP:11/24	34022090	18	30	pcs	1,500.00	45,000.00	2	Sod.Hypochlorite Solution 5ltr 5% (Fast Clean) BATCH:28289019 EXP:12/23	28289019	18	30	nos	350.00	10,500.00		
S.No	Item Name	HSN/SAC	GST %	Qty.	Unit	Price Per Unit	Amount																				
1	SOFT HLB HAND-SANITIZER SLT BATCH:1208 EXP:11/24	34022090	18	30	pcs	1,500.00	45,000.00																				
2	Sod.Hypochlorite Solution 5ltr 5% (Fast Clean) BATCH:28289019 EXP:12/23	28289019	18	30	nos	350.00	10,500.00																				
Total Invoice Value in Words Seventy Five Thousand Four Hundred Ninety only		<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td>Sub Total</td> <td>55,500.00</td> </tr> <tr> <td>CGST Amount</td> <td>4,995.00</td> </tr> <tr> <td>SGST Amount</td> <td>4,995.00</td> </tr> <tr> <td>Invoice Amount</td> <td>65,490.00</td> </tr> </table>		Sub Total	55,500.00	CGST Amount	4,995.00	SGST Amount	4,995.00	Invoice Amount	65,490.00																
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		Page 1 of 1																									



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BOMEDICAL WASTE MANAGEMENT


M.R Ambedkar Dental College And Hospital .Bangalore-05
Date:25/05/2023


OFFICE NOTE

SUB: Payment towards transportation / collection and disposal of Bio Medical Waste from our college for the period August-2022 to April-2023.

With reference to the above subject, I write to bring to your kind notice that we have received the enclosed bills for the period August-2022 to April-2023 from **M/S Medicare Environmental Management Pvt Limited, Bangalore** for Rs.1,44,038/- (Rupees one lakh fourty four thousand and thirty eight only) towards transportation / collection and disposal of Bio Medical Waste from our college.

If approved a cheque will be put up infavour of **M/S Medicare Environmental Management Pvt Limited, Bangalore** for Rs.1,44,038/- only.

For Kind Orders,


MANAGER

(2) Prj) To verify ^{pro- 26/5}

(3) A/c Sec) verified the bills of Rs.1,44,038/- only for M/S Medicare Environmental Management Pvt Ltd ^{26/5}

(4) Manjari) pending bills from Aug. 2022 is verified from the A/c Sec) to release the long outstanding amount of Rs. 1,44,038/- M/s Medicare Environmental Management (P) Ltd, B Co. This is for your information of further orders for payment. ^{26/5}



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बैंक ऑफ बड़ोदा
Bank of Baroda
कॉम्प्लेक्स टाउन शाखा, बेंगलूरु 560005
COX TOWN BRANCH, BENGALURU 560005
RTGS/NEFT IFSC CODE: BARB0WJCOXXX सेविंग खाता | SAVINGS ACCOUNT

यारी की यह तारीख से तीन माह के लिए वैध / VALID FOR THREE MONTHS FROM THE DATE OF ISSUE
CBS 27052023
D D M M Y Y Y Y

Pay M/S. Medicares Environmental Management Pvt Ltd Or Bearer
या धारक को

Rupees रुपये One lakh forty four thousand and thirty eight only! अदा करें ₹ 1,44,038/-

खा. सं. 73800100011106 60111000100637
A/c. No.

VOID

SBI/2012/MT भारत की सभी शाखाओं पर सम्मूल्य पर देय Payable at par at all branches in India VJCOX

P.R.P. 27/5/23
FOR PRINCIPAL MRADC
PRINCIPAL
M.R. Ambedkar Dental College & Hospital
Bengaluru-560 005 AUT
Please sign above

000179 5600121731 0111061* 31

Prakash
7618737716.
27/05/2023.



P.R.P.

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



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

Document Number	Reference	Document type	Posting Date		Amount in Local Currency	Local Currency	Tax Code	Assignment	Document Date
1500135216	AUG-2022	DR	31-08-2022	2022	-14,229.60	INR	C3	20220831	31-08-2022
1500197101	01-11-2022	DR	02-12-2022	2022	-15,427.44	INR	C3	20221202	02-12-2022
1500197701	SEP-2022	DR	07-12-2022	2022	-15,694.00	INR	C3	20221207	07-12-2022
1500217352	DEC-2022	DR	03-01-2023	2022	-17,132.08	INR	C3	20230103	31-12-2022
1500217856	OCT-22	DR	06-01-2023	2022	-14,162.40	INR	C3	20230106	31-10-2022
1500002068	MAR-2023	DR	01-04-2023	2023	-17,468.08	INR	C3	20230401	31-03-2023
1500002963	FEB 23	DR	15-04-2023	2023	-15,434.16	INR	C3	20230415	15-04-2023
1500003051	JAN 23	DR	18-04-2023	2023	-19,992.56	INR	C3	20230418	18-04-2023
1500024251	APRIL-2023	DR	04-05-2023	2023	14,497.85	INR	C3	20230504	30-04-2023
					1,44,038.17	INR			



P.R.P.

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

Received on 11/05/23





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E-WASTE

Challan No. **A** 003495

TRIPPLICATE (To be retained by the Bank)

CANARA BANK
[GOVT. OF INDIA UNDERTAKING]
COXTOWN BRANCH, BENGALURU - 560 005

Paid to : **The Credit of PRINCIPAL, M.R. AMBEDKAR DENTAL COLLEGE**

Savings Bank A/c No. 110047896502 Date : 30/09/23

Student Name :

Class : H320 Year of Admission :

Computer Code No. Roll No. :

By Cash / NEFT / RTGS / DD No. CC - AXSK 23242000 7549 - E-WASTE Dt. 30/09/23

Drawee Bank / Branch :

Sl. No.	PARTICULARS	AMOUNT	
		Rs.	P.
1	Application Fee		
2	Admission Fee		
3	Registration Fee		
4	Tuition Fee		
5	Laboratory Fee		
6	Mid Session Examination Fee		
7	Medical Examination Fee		
8	Sports & Cultural Fee		
9	Association Fee (Alumni)		
10	Reading Room		
11	Eligibility Fee		
12	Examination Fee		
13	Caution Money Deposit		
14	Miscellaneous Fee (To be specified) <u>E-WASTE</u>	<u>1370</u>	<u>00</u>
15	N.S.S. Fee		
16	Red Cross Fee		
17	Transportation Fee		
18	Repeater's Fee		
19	S.R.B. Fee		
20	Clinical Fee		
GRAND TOTAL		1370	00

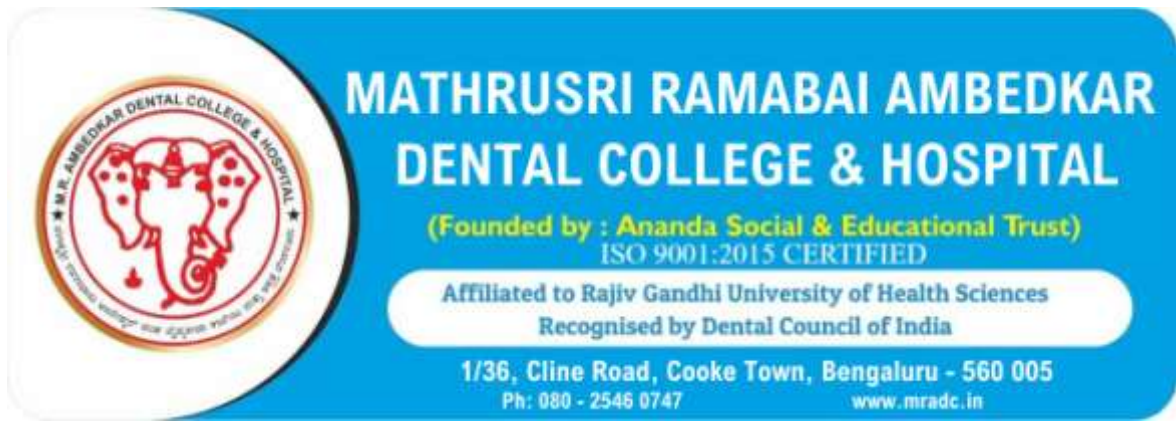
AMOUNT (IN WORDS) RUPEES One thousand three hundred seventy only

Signature of the Remitter

Checked

Date & Seal of the Bank with Signature

Signature of Manager / Cashier M.R.A.D.C. [Signature]



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WASTE RECYCLING SYSTEM

Waste recycling system: All the old and condemned furniture's, dental chairs, equipment's and materials are auctioned by the institution to the scrap dealers.



P.R.P.

PRINCIPAL

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



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Challan No. A 003012

ORIGINAL (To be issued to Remitter)

CANARA BANK
[GOVT. OF INDIA UNDERTAKING]
COXTOWN BRANCH, BENGALURU - 560 005

Paid to :
The Credit of PRINCIPAL, M.R. AMBEDKAR DENTAL COLLEGE

Savings Bank A/c No. 110047896502 Date 25/04/23

Student Name : Principal M.R.A.D.C.

Class : _____ Year of Admission : _____

Computer Code No. Roll No. _____

By Cash / NEFT / RTGS / DD No. _____ Dt. _____

Drawee Bank / Branch : _____

Sl. No.	PARTICULARS	AMOUNT	
		Rs.	P.
1	Application Fee		
2	Admission Fee		
3	Registration Fee		
4	Tuition Fee		
5	Laboratory Fee		
6	Mid Session Examination Fee		
7	Medical Examination Fee		
8	Sports & Cultural Fee		
9	Association Fee (Alumni)		
10	Reading Room		
11	Eligibility Fee		
12	Examination Fee		
13	Caution Money Deposit		
14	Miscellaneous Fee (To be specified)		
15	N.S.S. Fee <u>Disposal & Scrap</u>		
16	Red Cross Fee <u>material m/c veritaker</u>		
17	Transportation Fee <u>Nara Corlespaks</u>		
18	Repeater's Fee		
19	S.R.B. Fee		
20	Clinical Fee		
GRAND TOTAL		5950	00

AMOUNT (IN WORDS) RUPEES Five thousand nine hundred and fifty only

Signature of the Remitter _____

Date & Seal of the Bank with Signature _____

Checked _____
Signature of Manager / Cashier M.R.A.D.C.

25 APR 2023
CASH RECEIVED

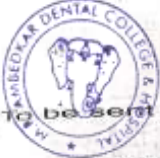


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Challan No. **A** 003498

₹ (To be sent back to College with Statement)

CANARA BANK

[GOVT. OF INDIA UNDERTAKING]
COXTOWN BRANCH, BENGALURU - 560 005

is Credit of PRINCIPAL, M.R. AMBEDKAR DENTAL COLLEGE
M.R. Ambedkar Dental College & Hospital
Bengaluru - 560 005

Bank A/c No. 110067896502 Date : 11/09/23

Name : Principal MRADC

Year of Admission :

Code No. Roll No. :

/ NEFT / RTGS / DD No. : Dt. :


Bank / Branch :

PARTICULARS	AMOUNT	
	Rs.	P.
Application Fee		
Admission Fee		
Registration Fee		
Tuition Fee		
Laboratory Fee		
Mid Session Examination Fee		
Medical Examination Fee		
Sports & Cultural Fee		
Association Fee (Alumini)		
Reading Room		
Eligibility Fee		
Examination Fee		
Caution Money Deposit		
Miscellaneous Fee (To be specified) <u>sale</u>		
N.S.S. Fee <u>of Scrap Materials</u>	35,660	00
Red Cross Fee		
Transportation Fee		
Repeater's Fee		
S.R.B. Fee		
Clinical Fee		
GRAND TOTAL	35,660	00

AMOUNT (IN WORDS) RUPEES Thirty five thousand six hundred and sixty only

Signature of the Remitter [Signature] Checked [Signature]

& Seal of the Bank
 RECEIVED
 11 SEP 2023
 COXTOWN BRANCH
 BENGALURU-560 005
 CANARA BANK
 Signature of Manager / Cashier M.R.A.D.C.



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HAZARDOUS CHEMICALS AND RADIOACTIVE WASTE MANAGEMENT

DATE	DEVELOPER	FIXER	LEAD TECH	SIGNATURE OF STAFF INCHARGE	SIGNATURE OF HOD
2/7/2022	✓	✓	✓	✗	Caly
6/8/2022	✓	✓	✓	✗	Caly
3/9/2022	✓	✓	✓	✗	Caly
1/10/2022	✓	✓	✓	✗	Caly
5/11/2022	✓	✓	✓	✗	Caly
3/12/2022	✓	✓	✓	✗	Caly




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DATE	PROCCHING SOLUTION		LEAD JOB	SIGNATURE OF STAFF INCHARGE	SIGNATURE OF HOD
	DEVELOPER Qty U 22L	FIXER Qty U 22L			
7/1/2023	✓	✓	✓	+	<u>GRS</u>
4/2/2023	✓	✓	✓	+	<u>GRS</u>
4/3/2023	 P.R.P. P PRINCIPAL M.R. Ambedkar Dental College & Hospital Bengaluru - 560 005		✓	+	<u>GRS</u>
1/4/2023	✓	✓	✓	+	<u>GRS</u>
6/5/2023	✓	✓	✓	+	<u>GRS</u>
3/6/2023	✓	✓	✓	+	<u>GRS</u>

