



Maratha Mandal's

Nathajirao G Halgekar Institute of Dental Sciences & Research Centre,
R S No. 47A/2, Near KSRP Ground, Bauxite Road, Belagavi – 590 010
Karnataka, India

Phone: 0831-2477682 Fax: 0831-2479323

Email: mmnghids@gmail.com Website: www.mmhc.edu.in

INDEX

4.4.2

Sl. No	Details
1	Policy document (IT department)
2	List of computer available/Wi-Fi facilities
3	Invoice of internet facility-FAAST-Broadband BSNL Broadband
4	Invoice of • N Computing computers (Thin Client) • UPS • Server • Smart board & desktop • Laptop • Projector
5	Credence computing Pvt. Ltd for N Computing details


Dr. Ramakant Nayak
Principal

M.M's. N.G. Halgekar Institute of Dental Sciences
& Research Centre, Belagavi-590010.



Maratha Mandal's
Nathajirao G Halgekar Institute of Dental Sciences & Research Centre,
R S No. 47A/2, Near KSRP Ground, Bauxite Road, Belagavi – 590 010
Karnataka, India
Phone: 0831-2477682 Fax: 0831-2479323
Email: mmnghids@gmail.com Website: www.mmmdc.edu.in

POLICY DOCUMENT

IT department

AIM

Deployment and maintenance of IT infrastructure of the institution.

SCOPE

To have ICT facility for teaching and learning process for staff and students to help them access retrieval on current and relevant issues.

OBJECTIVES

- To facilitate installation and smooth functioning of information and technological aids like computers, internet, projectors, smart boards etc.
- To upgrade the IT facilities in institution on regular basis.

FUNCTIONING OF THE IT COMMITTEE

- Institutional has a Computer programmer appointed exclusively for deployment and maintenance of IT infrastructure.
- Installing and maintaining desktops/laptops, printers and network equipment.
- Provide technical support on installing, upgrading software and hardware.
- Updating operating system, anti-virus and service packs.
- On daily basis maintenance of IT is done, also whenever complaint is received from individual department.
- Installing local and network printer and attending to the troubleshoot issues of the same.
- Interacts with external vendors for technical support and warranties.
- Internet server installation (N-computing) and upgrading and maintenance.
- Central server management.


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Email: mmnghids@gmail.com Website: www.mmdc.edu.in

Computer availability and Wi-Fi Facilities

Sl. No	Teaching-Learning hall	Computers (Desktops and N Computers)	Scanners	Printers	Specialised Software	Number of classrooms and seminar halls with LCD/ smart boards and Wi-Fi / LAN facilities
1.	Classroom 1	2 D	-	-	-	✓
2.	Classroom 2	1D	-	-	-	✓
3.	Classroom 3	1D	-	-	-	✓
4.	Classroom 4	-	-	-	-	✓
5.	Department of OMDR	7 (5N+2D)	✓	✓	✓	✓
6.	Department of Prosthodontics	6N	✓	✓	-	✓
7.	Department of OMFS	5(2N+3D)	✓	✓	-	✓
8.	Department of Implantology	2D	-	-	✓	✓
9.	Department of Conservative & Endodontics	3 (2N+1D)	✓	✓	✓	✓
10.	Department of Pediatric dentistry	8 (5N+3D)	✓	✓	✓	✓
11.	Department of Orthodontics	7 (5N+2D)	✓	✓	✓	✓
12.	Department of Periodontology	9 (8N+1D)	✓	✓	-	✓
13.	Department of Oral Pathology	6 (4N + 2D)	✓	✓	-	-
14.	Department of public health dentistry	3 (2N+1D)	-	✓	-	-
15.	Library	14 (N)				✓
	TOTAL	74				


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Maratha Mandal's
Nathajirao G Halgekar Institute of Dental Sciences & Research Centre,
R.S. No. 47A/2, Near KSRP Ground, Bauxite Road, Belagavi - 590 010
Karnataka, India
Phone: 0831-2477682 Fax: 0831-247932
Email: mmnghtds@gmail.com Website: www.mmndc.edu.in

Ref.No.MM/BDS/MDS/2019-20/1725

Date: 03/02/2020

To,
M/s Credencels Computing Pvt. Ltd
Fifth Floor, Oneness, 1st Cross, 1st Main,
Sadashiv Nagar BELALAVI -590019.

Subject :- Renewal of Broadband Internet connection

Sir,

With reference to the above subject, I am sending herewith a Cheque bearing No.194909 for Rs.1,29,787.00 (Rs. One Lakh Twenty Nine Thousand Seven Hundred Eighty Seven Only) dt: 03/02/2020 towards the full payment for renewal of Broadband Internet connection for the period from 01/01/2020 to 31st March 2021

Kindly acknowledge the receipt the same,

Thanking You

Yours Faithfully



Dr. Ramakant Nayak
Principal

M.M.'s N.G. Halgekar Institute of Dental Science
& Research Centre, Belagavi-590019

THIS CHEQUE IS VALID FOR 3 MONTHS FROM THE DATE OF ISSUE

03022020
DDMMYYYY

या धारक को Or Bearer

BOI ★
MARATHA MANDAL BRANCH, BELGAUM - 590 019
IFSC: BKID0001119

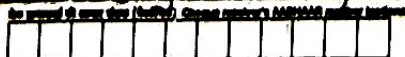
Pay Credencels Computing Pvt

रुपये Rupees One lakh twenty nine thousand

Seven hundred eighty seven only अदा करें।

₹ 1,29,787/-

खा. सं. 111310110000012
Ac No.



02315

CHAIRMAN

PRINCIPAL

MARATHA MANDALS NATHAJIRAO G HALGEKAR INST OF DENT

भारतीय सभी शाखाओं पर कागजातों में देय PAYABLE AT ALL OUR BRANCHES IN CLEARING

Please sign above

⑈ 194909⑈ 590013007⑈ 000003⑈ 10 Dr. Ramakant Nayak

Principal

M.M.'s N.G. Halgekar Institute of Dental Sciences
& Research Centre, Belagavi-590010.

1/13/2020

FAAST



INVOICE-CUM-RECEIPT

Username	: ka.mmdc	Invoice No.	: 2020-1309
Name	: Maratha Mandal	Invoice Date	: 13/01/2020
Company name	: Maratha Mandal Dental College	Due Date	: 07/02/2020
Address	: NEAR K.S.R.P GROUND R.S. No 47A/2, BAUXITE ROAD Belgaum, - 590010,	GSTIN	: 29AAGCC2398N1ZY (SAC Code: 998422)
Mobile No	: 9448122895		
Status	: NOT PAID		
		Bank info.	: CredenceIS Computing Private Limited Axis Bank, Nehrunagar Branch, Current Account Account No: 916020009352047 IFSC Code : UTIB0001690

Particulars	Amount in INR
Internet service 2020-03-01 - 2021-02-28	1,09,989.00
GST @ 18.00%	
SGST @ 9%	9899.01
CGST @ 9%	9899.01
Total	1,29,787.02

This invoice-cum-receipt is the proof for the payment made by you towards the above services opted for the date mentioned as above. Please quote the above invoice number or receipt reference number for any queries related to this transaction in future. The above mentioned services are provided by CredenceIS Computing Private Limited under the Trademark of FAAST Broadband. The amount received is not refundable.

THIS IS AN ELECTRONICALLY PRODUCED DOCUMENT AND DOES NOT REQUIRE ANY SIGNATURE.

CredenceIS Computing Private Limited

Fifth Floor, Oneness, | 1st Cross, 1st Main, Sadashiv Nagar, | Belagavi, Karnataka: 590019 | Mob: 8800755655
internet@faast.in / www.faaast.in
GST : 29AAGCC2398N1ZY | PAN : AAGCC2398N | SERVICE TAX : AAGCC2398NSD001


Dr. Ramakant Nayak
Principal
M.M's. N.G. Halgekar Institute of Dental Sciences
& Research Centre, Belagavi-590010.



MARATHA MANDAL'S

☎ : 2477682
Fax : 0831-2479323

**NATHAJIRAO G. HALGEKAR INSTITUTE OF DENTAL
SCIENCES & RESEARCH CENTRE BELAGAVI**

(Recognised by Dental Council of India & Govt. of India, New Delhi)
(Affiliated to Rajiv Gandhi University of Health Sciences, Bangalore-Karnataka)

Near K. S. R. P. Ground, R.S. No. 47A/2, Bauxite Road, BELAGAVI - 590 010.

E-mail : mmnghids@gmail.com ♦ principal@mmdc.edu.in ♦ Website : mmdc.edu.in

MRS. RAJSHREE NAGRAJU
CHAIRPERSON

Ref. No. MM/BDS/MDS/2021-22/195

Date : 18/05/2021

M/s. Credenceis Computing Pvt. Ltd
Fifth Floor, 1st Cross, 1st main,
Sadashi Nagar
Belgaum

Subject:- Renewal of Broadband Internet Connection

Sir,

With reference to the above subject, I am sending herewith a Cheque bearing no. "105865" dated 15/05/2021 for Rs.1,29,787/- (Rs. One Lakh Twenty Nine Thousand Seven Hundred Eighty Seven Only) towards the full payments for renewal of Broadband Internet Connection for the period from 01/04/2021 to 30/04/2022.

Kindly acknowledge the receipt of the same

Thanking You

Yours Faithfully

[Signature]
Dr. Ramakant Nayak
Principal

M.M.'s N.G. Halgekar Institute of Dental Sciences
& Research Centre, Belagavi-590010

ONLY
A/C PAYEE'S SIGNATURE



पुणे नगर, कोरगा, कोरगा - 590010
MARATHA MANDAL BRANCH, BELGAUM KARNATAKA - 590010
IFSC : BKID0001113

THIS CHEQUE IS VALID FOR 3 MONTHS FROM THE DATE OF ISSUE.

15052021
D D M M Y Y Y Y

Pay Credenceis Computing Pvt. Ltd

या धारक को Or Bearer

रुपये Rupees One lakh twenty nine thousand seven
hundred eighty seven only

अदा करें। ₹ 129,787/-

खा. सं. A/c No. 111310110000012

चेक नंबर की आठमास नंबर (optional)
[] [] [] [] [] [] [] []

[Signature]
Dr. Ramakant Nayak
Principal

CHAIRMAN

[Signature]
PRINCIPAL

MARATHA MANDALS NATHAJIRAO G HALGEKAR INST OF DENT

M.M.'s N.G. Halgekar Institute of Dental Sciences
& Research Centre, Belagavi-590010.

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INVOICE-CUM-RECEIPT

Username : ka.mmdc
Name : Maratha Mandal
Company name : Maratha Mandal Dental
College
Address : NEAR K.S.R.P GROUND R.S.
No 47A/2, BAUXITE ROAD
Belgaum, - 590010,
Mobile No : 9448122895
Status : NOT PAID

Invoice No. : 2021-39787
Invoice Date : 10/05/2021
Due Date : 20/05/2021
GSTIN : 29AAGCC2398N1ZY (SAC
Code: 998422)
Bank Info. : Credencis Computing Private Limited
Axis Bank, Nehrunagar Branch, Current
Account
Account No: 916020009352047
IFSC Code : UTIB0001690

Particulars	Amount In INR
Internet service 2021-04-01 - 2022-03-31	109,989.00
GST @ 18.00%	
SGST @ 9%	9,899.01
CGST @ 9%	9,899.01
Total	129,787.00

This invoice-cum-receipt is the proof for the payment made by you towards the above services opted for the date mentioned as above. Please quote the above invoice number or receipt reference number for any queries related to this transaction in future. The above mentioned services are provided by Credencis Computing Private Limited under the Trademark of FAAST Broadband. The amount received is not refundable.

THIS IS AN ELECTRONICALLY PRODUCED DOCUMENT AND DOES NOT REQUIRE ANY SIGNATURE.

Credencis Computing Private Limited
Fifth Floor, Oneass, | 1st Cross, 1st Main, Sadashiv Nagar, | Belagavi, Karnataka: 590019 | Mob: 8800755655
Internet@faast.in / www.faast.in
GST : 29AAGCC2398N1ZY | PAN : AAGCC2398N | SERVICE TAX : AAGCC2398NSD001


Dr. Ramakant Nayak
Principal

M.M's. N.G. Halgekar Institute of Dental Sciences
& Research Centre, Belagavi-590010.

Rs 31

Dr. Ramakant Nayak
Principal
M.M's. N.G. Halgekar Institute of Dental Sciences
& Research Centre, Belagavi-590010



MARATHA MANDAL'S

☎ : 2477682
Fax : 0831-2479323

NATHAJIRAO G. HALGEKAR INSTITUTE OF DENTAL SCIENCES & RESEARCH CENTRE BELAGAVI

(Recognised by Dental Council of India & Govt. of India, New Delhi)
(Affiliated to Rajiv Gandhi University of Health Sciences, Bangalore-Karnataka)
Near K.S.R.P. Ground, R.S. No. 47A/2, Bauxite Road, BELAGAVI - 590 010.
E-mail : mmnghids@gmail.com ♦ principal@mmdc.edu.in ♦ Website : mmdc.edu.in

MRS. RAJSHREE NAGRAJU
CHAIRPERSON

Ref. No. MM/BDS/MDS/2021-22/195

Date : 18/05/2021

M/s. Credenceis Computing Pvt. Ltd
Fifth Floor, 1st Cross, 1st main,
Sadashi Nagar
Belgaum

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Kindly acknowledge the receipt of the same

Thanking You

Yours Faithfully

[Signature]
Dr. Ramakant Nayak
Principal

M.M.'s N.G. Halgekar Institute of Dental Sciences
& Research Centre, Belagavi-590010

[Signature]
Dr. Ramakant Nayak
Principal

M.M.'s. N.G. Halgekar Institute of Dental Sciences
& Research Centre, Belagavi-590010.

BOI
Bank of India

पुणे येथील शाखा, बेलगावी - 590010
MARATHA MANDAL BRANCH, BELGAUM KARNATAKA - 590010
IFSC : BKID0001113

THIS CHEQUE IS VALID FOR A MONTH FROM THE DATE OF ISSUE.

15052021
DDMMYY

Pay **Credenceis Computing Pvt. Ltd**

या धारक को Or Bearer

रुपये Rupees **One lakh twenty nine thousand seven hundred eighty seven only**

अदा करें।

₹ 129787/-

खा. सं. 111310110000012
A/c No.

चेक नंबर की जांच करें (Cheque number's AZHMAN number (optional))

CHAIRMAN

PRINCIPAL

MARATHA MANDALS NATHAJIRAO G HALGEKAR INST OF DENT



INVOICE-CUM-RECEIPT

Username :	ka.mmdc	Invoice No. :	2021-39787
Name :	Maratha Mandal	Invoice Date :	10/05/2021
Company name :	Maratha Mandal Dental College	Due Date :	20/05/2021
Address :	NEAR K.S.R.P GROUND R.S. No 47A/2, BAUXITE ROAD Belgaum, - 590010,	GSTIN :	29AAGCC2398N1ZY (SAC Code: 998422)
Mobile No :	9448122895	Bank Info. :	CredenceIS Computing Private Limited Axis Bank, Nehrunagar Branch, Current Account Account No: 916020009362047 IFSC Code : UTIB0001690
Status :	NOT PAID		

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CredenceIS Computing Private Limited
F2th Floor, Oneness, | 1st Cross, 1st Main, Sadashiv Nagar, | Belagavi, Karnataka: 590019 | Mob: 9800755655
internet@faast.in / www.faaast.in
GST : 29AAGCC2398N1ZY | PAN : AAGCC2398N | SERVICE TAX : AAGCC2398NSD001

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& Research Centre, Belagavi-590010.

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& Research Centre, Belagavi-590010.

Rs 31



HOME INVOICES v TRAFFIC & USAGE v SUPPORT v PROMOTIONS v

PAY ONLINE v



Hi, ka.mmdc

Change Password
 Account Logout

Hello, ka.mmdc

Next Billing
18 Days Left

Current Balance
0

Wallet Credit
0

My Info

A/C No
2487068

Next Billing
1st Apr 2022 10:00 AM

Father Name
Maratha Mandal Dental College

Billing Type
Postpaid

Account Status
 Active

Username
ka.mmdc

Register Mobile
9448122895

Current Package
MMDC_16 Mbps UL

Connection Status
 Online

Name
Maratha Mandal

Register Email Id
mmnghds@gmail.com

Sub Plan
MMDC_16 Mbps UL



Need Help?

Have questions or concerns
regarding your account?
Our experts are here to help.

[Go To Support](#)

Account#

Dr. Ramkant Nayak
Principal

M.M's. N.G. Halgekar Institute of Dental Sciences
& Research Centre, Belagavi-590010.

[HOME](#)[INVOICES](#) v[TRAFFIC & USAGE](#) v[SUPPORT](#) v[PROMOTIONS](#) v[PAY ONLINE](#) v

Hi, ka.mmdc

[Change Password](#)[Account Logout](#)

Hello, ka.mmdc

Next Billing
18 Days Left

Current Balance
0

Wallet Credit
0

My Info

A/C No
2487068

Next Billing
1st Apr 2022 10:00 AM

Father Name
Maratha Mandal Dental College

Billing Type
Postpaid

Account Status
 Active

Username
ka.mmdc

Register Mobile
9448122895

Current Package
MMDC_16 Mbps UL

Connection Status
 Online

Name
Maratha Mandal

Register Email Id
mmnghids@gmail.com

Sub Plan
MMDC_16 Mbps UL



Need Help?

Have questions or concerns
regarding your account?
Our experts are here to help.

[Go To Support](#)

Counts

Dr. Ramakant Nayak
Principal
M.M.'s. N.G. Halgekar Institute of Dental Sciences
a Research Centre, Belagavi-590010.



Maratha Mandal's
Nathajirao G Halgekar Institute of Dental Sciences & Research Centre,
R S No. 47A/2, Near KSRP Ground, Bauxite Road, Belagavi – 590 010
Karnataka, India

Phone: 0831-2477682 Fax: 0831-2479323

Email: mmnghids@gmail.com Website: www.mmdc.edu.in

Ref.No.MM/BDS/MDS/2021-22/

Date: / /

To,

M/s. Bharat Sanchar Nigam Limited,
Office of the Asst. General Manager (EB)
Belagavi.

Sub: - Supply of Internet Leased Line for a period of one year.

Ref:- Your Quotation P1/quotation/ILL/21-22/16 dated 28-3-2022

Sir,

With reference to the above, kindly supply the following internet Leased Line to our Institute along with bill in duplicate for yearly basis.

Sl.No	Name of the Materials	Amount
1	Internet Leased Line 100MBPS (1:1)	4,40,000.00
2	Installation /One Time Charge	10,000.00
	Total Rs.	4,50,000.00

Thanking you,

Yours faithfully,

Dr. Ramakant Nayak
Principal

M.M.'s N.G Halgekar Institute of Dental Science
& Research Centre, Belgaum-590010

Terms & Condition

- 1) The work should be completed and leased line connection should be provided within 20 days of the date of this order.
- 2) Dedicated IP's (5 Nos) to be allowed for secured Internet connectivity.
- 3) Contract period for 3 years ~~provided there is no upward revision of above rates.~~ In case of decrease in rates as per the policies the same is to be implemented for us.

Dr. Ramakant Nayak
Principal

M.M.'s. N.G. Halgekar Institute of Dental Sciences
& Research Centre, Belagavi-590010.



Maratha Mandal's
Nathajirao G Halgekar Institute of Dental Sciences & Research Centre,
R S No. 47A/2, Near KSRP Ground, Bauxite Road, Belagavi – 590 010
Karnataka, India

Phone: 0831-2477682 Fax: 0831-2479323
Email: mmnghids@gmail.com Website: www.mmdc.edu.in

Ref.No.MM/BDS/MDS/2021-22/ 16 99

Date: 31/03/2022

To,
M/s. Bharat Sanchar Nigam Limited,
Office of the Asst, General Manager (EB)
Belagavi.

Sub: - Supply of Internet Leased Line for a period of one year.
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Dr. Ramakant Nayak
Principal

M.M's N.G Halgekar Institute of Dental Sciences
& Research Centre, Belagavi-590010

Terms & Condition

Dr. Ramakant Nayak
Principal

M.M's N.G. Halgekar Institute of Dental Sciences
& Research Centre, Belagavi-590010.

- 1) The work should be completed and leased line connection should be provided within 20 days of the date of this order.
- 2) Dedicated IP's (5 Nos) to be allowed for secured Internet connectivity.
- 3) Contract period for 3 years at above rate. In case of decrease in rates as per the policies the same is to be implemented for us.



Forwarding of BSNL Leased Line invoice dated 03/06/2022 REG

1 message

Fri, Jun 10, 2022 at 5:20 PM

ao computer <aocompbgm2021@gmail.com>
To: mmnghids@gmail.com

ಮಾನ್ಯರ ಮಹೋದಯ / ಮಹೋದಯಾ,
Respected Sir/Madam,

Kindly find herewith attached BSNL Leased Line Invoice dated 03/06/2022 Is sent for your ready reference and payment on or before pay by date. This is for your kind information.

INVOICE FOR THE BILLING PERIOD JULY-2022 TO SEPTEMBER-2022

ದಯವಿಟ್ಟು ಗಮನಿಸಿ ಕೃಪಾ ನೋಟ್ ಕರೆ KINDLY NOTE:

- * NEFT/RTGS ಮೂಲಕ ಬಿಲ್‌ಗಳನ್ನು ಪಾವತಿಸಿದರೆ, ಶೀಘ್ರ ಅಧ್ಯಕ್ಷನಕ್ಕಾಗಿ ಪಾವತಿಸಿದ ತಕ್ಷಣ UTR ವಿವರಗಳನ್ನು ರಿಟರ್ನ್ ಮೇಲ್‌ಗಳ ಮೂಲಕ ತಿಳಿಸಿರಿ.
- * यदि एनईएफटी/आरटीजीएस के माध्यम से बिलों का भुगतान किया जाता है, तो यूटीआर विवरण कृपया शीघ्र अद्यतन करने के लिए भुगतान के तुरंत बाद रिटर्न मेल द्वारा सूचित करें।
- * If bills are paid through NEFT/RTGS the UTR details may kindly be informed by return mails immediately on payment for early updating.

ಧನ್ಯವಾದಗಳು धन्यवाद Thanks & Regards

ಲೆಕ್ಕ ವಿಭಾಗ (ದೂ ರಾ ಲ) लेखा अनुभाग (दू रा ले)

Accounts Section (TRA)

ಮಹಾಪ್ರಬಂಧಕರು ದೂರಸಂಪರ್ಕ ರವರ ಕಾರ್ಯಾಲಯ, ಬಿ ಎಸ್ ಎನ್ ಎಲ್

कार्यालय महाप्रबंधक दूरसंचार, बीएसएनएल

O/O General Manager BSNL,

ಕ್ಯಾಂಪ್ ಕೆಂಪ್ Camp, ಬೆಳಗಾವಿ बेळगावि elagavi-590 001.

0831-2469933

Please check the bill and needs
11/6/22

M M N G HALGEKAR INSTITUTE 7000846346.pdf
23K

Dr. Ramakant Nayak
Principal

M.M's. N.G. Halgekar Institute of Dental Sciences
& Research Centre, Belagavi-590010.

(Duplicate)

Description of Goods	Quantity	Rate	per	Amount
Enjay Thinclient-PC-BLX	15 Nos.	9,428.57	Nos.	1,41,428.55
Enjay Ultramin PCBLX, AOC 15.6" LED, Logitech Keyboard & Logitech Mouse, (2 Year Warranty) Serial Nos:- 13186, 13187, 13188, 13189, 13190, 13191, 13192, 13193, 13194, 13195, 13196, 13197, 13198, 13199, 13200, 13201, 13202, 13203, 13204, 13205, 13206, 13207, 13208, 13209, 13210, 13211, 13212, 13213, 13214, 13215, 13216, 13217, 13218, 13219, 13220, 13221, 13222, 13223, 13224, 13225, 13226, 13227, 13228, 13229, 13230, 13231, 13232, 13233, 13234, 13235, 13236, 13237, 13238, 13239, 13240, 13241, 13242, 13243, 13244, 13245, 13246, 13247, 13248, 13249, 13250, 13251, 13252, 13253, 13254, 13255, 13256, 13257, 13258, 13259, 13260, 13261, 13262, 13263, 13264, 13265, 13266, 13267, 13268, 13269, 13270, 13271, 13272, 13273, 13274, 13275, 13276, 13277, 13278, 13279, 13280, 13281, 13282, 13283, 13284, 13285, 13286, 13287, 13288, 13289, 13290, 13291, 13292, 13293, 13294, 13295, 13296, 13297, 13298, 13299, 13300, 13301, 13302, 13303, 13304, 13305, 13306, 13307, 13308, 13309, 13310, 13311, 13312, 13313, 13314, 13315, 13316, 13317, 13318, 13319, 13320, 13321, 13322, 13323, 13324, 13325, 13326, 13327, 13328, 13329, 13330, 13331, 13332, 13333, 13334, 13335, 13336, 13337, 13338, 13339, 13340, 13341, 13342, 13343, 13344, 13345, 13346, 13347, 13348, 13349, 13350, 13351, 13352, 13353, 13354, 13355, 13356, 13357, 13358, 13359, 13360, 13361, 13362, 13363, 13364, 13365, 13366, 13367, 13368, 13369, 13370, 13371, 13372, 13373, 13374, 13375, 13376, 13377, 13378, 13379, 13380, 13381, 13382, 13383, 13384, 13385, 13386, 13387, 13388, 13389, 13390, 13391, 13392, 13393, 13394, 13395, 13396, 13397, 13398, 13399, 13400, 13401, 13402, 13403, 13404, 13405, 13406, 13407, 13408, 13409, 13410, 13411, 13412, 13413, 13414, 13415, 13416, 13417, 13418, 13419, 13420, 13421, 13422, 13423, 13424, 13425, 13426, 13427, 13428, 13429, 13430, 13431, 13432, 13433, 13434, 13435, 13436, 13437, 13438, 13439, 13440, 13441, 13442, 13443, 13444, 13445, 13446, 13447, 13448, 13449, 13450, 13451, 13452, 13453, 13454, 13455, 13456, 13457, 13458, 13459, 13460, 13461, 13462, 13463, 13464, 13465, 13466, 13467, 13468, 13469, 13470, 13471, 13472, 13473, 13474, 13475, 13476, 13477, 13478, 13479, 13480, 13481, 13482, 13483, 13484, 13485, 13486, 13487, 13488, 13489, 13490, 13491, 13492, 13493, 13494, 13495, 13496, 13497, 13498, 13499, 13500, 13501, 13502, 13503, 13504, 13505, 13506, 13507, 13508, 13509, 13510, 13511, 13512, 13513, 13514, 13515, 13516, 13517, 13518, 13519, 13520, 13521, 13522, 13523, 13524, 13525, 13526, 13527, 13528, 13529, 13530, 13531, 13532, 13533, 13534, 13535, 13536, 13537, 13538, 13539, 13540, 13541, 13542, 13543, 13544, 13545, 13546, 13547, 13548, 13549, 13550, 13551, 13552, 13553, 13554, 13555, 13556, 13557, 13558, 13559, 13560, 13561, 13562, 13563, 13564, 13565, 13566, 13567, 13568, 13569, 13570, 13571, 13572, 13573, 13574, 13575, 13576, 13577, 13578, 13579, 13580, 13581, 13582, 13583, 13584, 13585, 13586, 13587, 13588, 13589, 13590, 13591, 13592, 13593, 13594, 13595, 13596, 13597, 13598, 13599, 13600, 13601, 13602, 13603, 13604, 13605, 13606, 13607, 13608, 13609, 13610, 13611, 13612, 13613, 13614, 13615, 13616, 13617, 13618, 13619, 13620, 13621, 13622, 13623, 13624, 13625, 13626, 13627, 13628, 13629, 13630, 13631, 13632, 13633, 13634, 13635, 13636, 13637, 13638, 13639, 13640, 13641, 13642, 13643, 13644, 13645, 13646, 13647, 13648, 13649, 13650, 13651, 13652, 13653, 13654, 13655, 13656, 13657, 13658, 13659, 13660, 13661, 13662, 13663, 13664, 13665, 13666, 13667, 13668, 13669, 13670, 13671, 13672, 13673, 13674, 13675, 13676, 13677, 13678, 13679, 13680, 13681, 13682, 13683, 13684, 13685, 13686, 13687, 13688, 13689, 13690, 13691, 13692, 13693, 13694, 13695, 13696, 13697, 13698, 13699, 13700, 13701, 13702, 13703, 13704, 13705, 13706, 13707, 13708, 13709, 13710, 13711, 13712, 13713, 13714, 13715, 13716, 13717, 13718, 13719, 13720, 13721, 13722, 13723, 13724, 13725, 13726, 13727, 13728, 13729, 13730, 13731, 13732, 13733, 13734, 13735, 13736, 13737, 13738, 13739, 13740, 13741, 13742, 13743, 13744, 137				

Rs. Two Lakh Ten Thousand Only

E. & O. E.

Declaration

Terms & Conditions : 1) Goods once sold will not be taken back or exchanged. 2) Warranty Terms on hardware as per company policy. 3) Our responsibility ceases the moment goods leave our premises. 4) No warranty on consumables, cables, cd, dvds, software and burnt out or physically damaged items. etc.



Dr. Ramakant Nayak
Authorised Signatory
Principal

M.M's. N.G. Halgekar Institute of Dental Sciences
& Research Centre, Belagavi-590010.

SUBJECT TO BELGAUM JURISDICTION

This is a Computer Generated Invoice

De Runderen 1794
1794

2. *Researcher's Name*: _____

331

I.S.R. 00.03 Pak 129-10-2021

(ORIGINAL FOR RECIPIENT)

ADITYA ENTERPRISES
HNO 2264 SARASWATI NAGAR GANESHPUR
BELGAUM

State Name : Karnataka, Code : 29
Contact : 9686755515
E-Mail : adityaenterprisesbgm@outlook.com

Buyer (Bill to)

THE PRINCIPAL MARATHA MANDALS NATHAJIRAO HALGEKAR
INSTITUTE OF DENTAL SCIENCES AND RESEARCH CENTER, RS NO 47/2N NEAR KSRP
GROUND BOXITE RAD, BELGAVI, 590010

State Name : Karnataka, Code : 29
Place of Supply : Karnataka
Contact person : MR PRAMOD JADHAV
Contact : 9448635385, 590010
E-Mail : mmnghids@gmail.com

Invoice No. 659	e-Way Bill No.	Dated 18-Oct-21
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.	Description of Goods	HSN/SAC	Quantity	Rate (Incl of Tax)	Rate per Dsc %	Amount	Taxable Value	Central Tax		State Tax		Total Amount
								Rate	Amount	Rate	Amount	
1	SERVER LENOVO SR250 303GHZ 7Y73500400 INTEL XEON E2124 3.3GHz/8 MB SL:157Y73S00400J302THW6. SL:157Y73S00400J303MRPT. REF:1352:12/10 REF:1113:15/09	84715000	2 NOS	1,53,995.00	10.50% 21 NOS	2,61,008.48	2,61,008.48	9%	23,490.76	9%	23,490.76	3,07,990.00
2	HARD DISK THINKSYSTEM 7XB7A00057 4TB 3.5" 7.2K SATA 157XB7A00057J302T89Z REF:1113:15/09 157XB7A00057J303R4NG. 157XB7A00057J303R4ND. 157XB7A00057J303R4NA REF:1238:28/09	8471	4 NOS	1.00	0.85 NOS	3.40	3.40	9%	0.31	9%	0.31	4.02
3	RAM 16GB DDR4 2666 THINKSYSTEM 4ZC7A08699 SL:1S4ZC7A08699J3038ZC8. SL:1S4ZC7A08699J3038YYN. SL:1S4ZC7A08699J3038ZCD. SL:1S4ZC7A08699J3038ZCB.	84733030	4 NOS	1.00	0.85 NOS	3.40	3.40	9%	0.31	9%	0.31	4.02

2023

continued ...

Dr. Rajgopal Nayak
Principal
ADITYA ENTERPRISES
BELGAUM
KARNATAKA

13KIDN 2130673377 dt 21/10/2021 B. 423000

M.M's N.G. Halgekar Institute of Dental Sciences
& Research Centre, Belagavi-590010.

This is a Computer Generated Invoice
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I.S.R. No 03 Date 28-10-2021

331

(ORIGINAL FOR RECIPIENT)

Tax Invoice (Page 2)

ADITYA ENTERPRISES
HNO 2264 SARASWATI NAGAR GANESHPUR
BELGAUM
State Name : Karnataka, Code : 29
Contact : 9686755315
E-Mail : adityaenterprisesbgm@outlook.com

Buyer (Bill to)
THE PRINCIPAL MARATHA MANDALS NATHAJIRAO HALGEKAR
INSTITUTE OF DENTAL SCIENCES AND RESEARCH CENTER, RS NO 472N NEAR KSRE
GROUND BOXITE RAD, BELGAVI, 590010
State Name : Karnataka, Code : 29
Place of Supply : Karnataka
Contact person : MR PRAMOD JADHAV
Contact : 9448635385, 590010
E-Mail : mmmghids@gmail.com

Invoice No. 659
e-Way Bill No. 18-Oct-21
Dated
Mode/Terms of Payment
Delivery Note
Other References
Reference No. & Date.
Buyer's Order No.
Dispatch Doc No.
Delivery Note Date
Destination
Dispatched through
Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Dist. %	Amount	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Amount
4	SSD THINKSYSTEM 3.5" 480GB SSD ENTRY SATA 4XB7A1395 1S4XB7A13952J303R4V0 1S4XB7A13952J303R4TX REF:1238:28/09	8523	2 NOS	1.00	0.85	NOS		1.70	1.70	9%	0.15	9%	0.15	2.00
	OUTPUT CGST							2,61,016.98						
	OUTPUT SGST							23,491.53						
	Roundoff							23,491.53						
	Less :							(10.04)						
	Total		12 NOS					₹ 3,08,000.00	2,61,016.98		23,491.53		23,491.53	

Amount Chargeable (in words) INR Three Lakh Eight Thousand Only

E. & O.E

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

Dr. Ramakant Nayak

Principal

M.M's. N.G. Halgekar Institute of Dental Sciences
& Research Centre, Belgaum-590010

Company's Bank Details
A/c Holder's Name
Bank Name
A/c No.
Branch & IFS Code
SWIFT Code

ADITYA ENTERPRISES
CANARA BANK
0505215000001
MAIN BRANCH & CNRB0000505

for ADITYA ENTERPRISES
GANESHPUR
BELGAUM
Authorized Signatory

Credence Information Services LLP
#833/15B, Civil Hospital Road
Belgaum, Karnataka 590 001
E-Mail :director@credenceis.com

Page 3)		
Invoice No.	e-Sugam No.	Dated
59		19-Aug-2015
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
MM /BDS/MDS/2016-2016 /265		
Buyer's Order No.	Dated	
Despatch Document No.	Dated	
Despatched through	Destination	
Terms of Delivery		

Buyer

MMS'S NATHAJIRAO G HALGEKAR INSTITUTE OF DENTAL SCIENCES & RESEARCH CENTER
Near KSRR Ground , Bauxite Road,
Belgaum-590010.

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
6	Smart Board Desktop Micro Desktop for Smart Board Keyboard, Mouse Intel Core I3 4GB RAM, Inbuilt Wi Fi, Gigabit Ethernet Port Bluetooth , USB 3.0 HDMI Graphic Card/output,IR Receiver. Low Power Consumption 2 Years Warranty for the Above Module	1.00 No.	68,820.00	No.		2,06,460.00 ✓
7	Implementation Charges Solution Design Transportation Logistics Consultancy Supervision Handholding Training					29,500.00 ✓
8	College Website CMS Based Responsive Website Developed for the College	1.00 No.				
	Output VAT @5.50%			5.50 %		6,84,510.00 36,026.00
Total		7.00 No.				7,20,536.00 ₹

Amount Chargeable (in words)
Seven Lakh Twenty Thousand Five Hundred Thirty Six INR Only

E & O.E

Company's VAT TIN : 29081107805 DT.07.12.2012
Company's CST No. : 29081107805
Company's Service Tax No. : AAIFC4148DSD001
Company's PAN : AAIFC4148D

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

for Credence Information Services LLP

This is a Computer Generated Invoice

Dr. Ramakant Nayak
Principal

M.M's. N.G. Halgekar Institute of Dental Sciences & Research Centre, Belagavi-590010.



I.S.R.O 27 2011-12-20

TAX INVOICE

Triplicate - Transporter's Copy

Credence Information Services LLP
4833/15B, Civil Hospital Road
Belgaum, Karnataka 590 001
E-Mail :director@credencels.com

Invoice No.	e-Sugam No.	Dated
60		19-Aug-2015
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
MM/BDS/MDS/2015-16		
Buyer's Order No.	Dated	
Despatch Document No.	Dated	
Despatched through	Destination	
Terms of Delivery		

Buyer
**MM'S NATHAJIRAO G. HALGEKAR INSTITUTE OF DENTAL
SCIENCES & RESEARCH CENER**
Near K S R P Ground, Bauxite Road,
Belgaum, 590010

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	N Computing VDI Server with 30 User License (Supports Up to 40 Users) Intel (R) Xeon (R) Processor E3-1225v3 302 GHz 8M Cache, 4C/4T, Turbo, 84W TPM 1.6 (G2), 1600MHz, Single Ranked X4 Data Width, UDIMM, Low Volt, 128Gb Ultra High Speed Solid State Hard Drive, 1TB 7.2K Entry SATA 3.5IN Cabled Hard Drive - Non Hotplug On Board SATA Controlled RAID Support 10/100/1000 Network Port	2.00 No.				
2	Monitor Dell 18.5 LED N Computing L Series Cloud Terminals with Power Adaptor and VESA Mount Dell Keyboard Mouse, CAT6 Patch Cord, 1.5 Mtr	60.00 No.	16,464.08	No.		9,87,845.00 ✓
3	Cloud Terminal Setup (Fireware Upgrade, Device Name Device Password, IP Configuration Virtual Desktop Infrastructure Setup (OS Installation And Configuration) VDI Application Installation and Configuration Permissions and Rights Assignment VDI High Availability Setup VDI Server Group Creation and Assignments to Labs Data Migration From Old System to New Systems Required Application Installation on the VDI Server Application and VDI Performance Testing Centralised Access Control for the VDI Users (Resource Access, Internet Access)	1.00 No.				

continued ...

Recd.
for
21/8/15

Dr. Ramakant Nayak
Principal
M.M's. N.G. Halgekar Institute of Dental Sciences
& Research Centre, Belagavi-590010.



This is a Computer Generated Invoice

Dr. Ramakant Nayak
Principal
M.M's. N.G. Halgekar Institute of Dental Sciences
& Research Centre, Belagavi-590010

Credence Information Services LLP
1833/15B, Civil Hospital Road
Belgaum, Karnataka 590 001
E-Mail :director@credencels.com

Invoice No.	e-Sugam No.	Dated
60		19-Aug-2015
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
MM/BDS/MDS/2015-16		
Buyer's Order No.	Dated	
Despatch Document No.	Dated	
Despatched through	Destination	
Terms of Delivery		

Buyer
MM'S NATHAJIRAO G.HALGEKAR INSTITUTE OF DENTAL
SCIENCES & RESEARCH CENER
Near K S R P Ground ,Bauxite Road,
Belgaum,590010

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
4	5 KVA DHPL-1/1 Online UPS with 26/28 10 Nos. of EXIDE SMF Batteries with Rack, Links Advanced DSP Controlled Technology with IGBT, Smart USB Port for Software Interface, USB For Software Interface- SNMP/RS485/AS400 Card, IEC62040-1 Safety, IEC 62040-2 EMC, ISO9001-2000 Certified UPS Manufacture, Software Controlled Bypass Feature Battery Should Be Valve Regulated Lead Acid Type With CE, UL VDS, IEC Approved 15-20 MINS. Of Backup for the Entire LAB 150% Overload for Minimum 10 Sec 110 Vac to 230 Vac Based on Load	1.00 No.	92,610.00	No.		92,610.00
5	Implementation Charges Solution Design Transportation Logistics Consultancy Supervision Handholding Training					
						10,80,455.00
	Output VAT @5.50%		5.50 %			59,425.00
Total		64.00 No.				11,39,880.00 ₹

Amount Chargeable (In words)
Eleven Lakh Thirty Nine Thousand Eight Hundred
Eighty INR Only

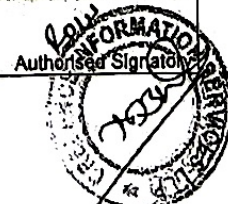
Payment
362,68,000/-

(incl. of tax)

Company's VAT TIN : 29081107805 DT.07.12.2012
Company's CST No. : 29081107805
Company's Service Tax No. : AAIFC4148DSD001
Company's PAN : AAIFC4148D

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

for Credence Information Services LLP



This is a Computer Generated Invoice

Dr. Ramakant Nayak
Principal

M.M's. N.G. Halgekar Institute of Dental Sciences
& Research Centre, Belagavi-590010.

I.S.R NO 28 Date 03-10-2013

TRIPLICATE

TAX INVOICE

27110005626

COMPU AID

TAX INVOICE

: 29110005626
No. : 5097928-01745, KIRLOSKAR ROAD,
BELGAUM - 590 002.Phone : 2423730, 2407822
E-mail : compualdbgm@gmail.com

PRINCIPAL MARATHA MANDAL DENTAL COL

MUM

Ph: 2477602

Invoice No. 4456
Invoice Date 03/10/2013
D.C. No.
D.C. Date
P.O. No.
P.O. Date

Name of Product	Quantity	Rate	Amount	Tax @%	Amount
PROJECTOR EPSON EB-X02 RPLK3100079;138 REF 2241;2/10	2.000	29857.00	59715.60	OPT 5.5%	3284.40

TOTAL

59715.60

GROSS AMOUNT

59715.60

D/P TAX AMOUNT

3284.40

NET AMOUNT Rs.

63000.00

Rs : SIXTY THREE THOUSAND ONLY

- Goods once sold will not be taken back. Interest @24% will be charged extra if payment is not made within due date
- Warranty void for Burnt & Tampered cases as per corresponding company norms.
- Warranty Validity and Claim procedures as per respective company Service Centres.
- All Disputes Subject to Belgaum Jurisdiction Only
- We recommend use of legal softwares.

Receiver's Signature

For **COMPU AID**Dr. Ramakant Nayak
PrincipalM.M's. N.G. Halgekar Institute of Dental Sciences
& Research Centre, Belagavi-590010.

18-05-2021

G-5.PALLAVI COMPLEX MARUTI GALLI BELGAUM -590002
PH NO :0831-4211032 MOB :9480583978
GSTIN/UID: 29AOGPD7232R1ZE
E-Mail : lt.source@rediffmail.com

Immediate
Other Reference(s)

Maratha Mandal Dental College
Bauxite Road, Belgaum
Karnataka, Code : 29

Delivery Note Date

Destination

Terms of Delivery

SGST OUTPUT@14%
CGST OUTPUT@14%

Page 176

₹ 29,440.00
E. & O.E

8528

Taxable Value		Central Tax		State Tax	
Total	23,000.00	Rate 14%	Amount 3,220.00	Rate 14%	Amount 3,220.00
			3,220.00		3,220.00

Declaration
1. Goods once sold will not be taken back or exchange 2. We are not responsible for any damages in transit 3. Warranty term on hardware as per common policy 4. No warranty on consumable gift act 5 Interest will be charged 24% per annum on overdue amount

0732000100236601
Shilvaji Road Belgaum & KARB0000073

IT SOURCE

Authorised Signatory

SUBJECT TO BELGAUM JURISDICTION

This is a Computer Generated Invoice

Dr. Ramakant Nayak
Principal

M.M.'s N.G. Halgekar Institute of Dental Sciences
Research Centre, Belagavi-590010.

I.S.R.M. 48 Dated 15-10-2019
Tax Invoice

IT SOURCE

G-5, PALLAVI COMPLEX MARUTI GALLI BELGAUM -590002
PH NO :0831-4211032 MOB :9480563978
GSTIN/ UIN: 29AOGPD7232R1ZE
E-Mail : it.source@rediffmail.com

Invoice No.
ITS-19-20/0541
Delivery Note

Dated
5-Oct-2019
Mode/Terms of Payment
Immediate
Other Reference(s)

Buyer

Maratha Mandal Dental College
Bauxite Road, Belgaum
Karnataka, Code : 29

Supplier's Ref.

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Sl. No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Epson Projector EB-S41	8528	28 %	1 NOS	22,265.62	NOS		22,265.62
2	Projector Stand		18 %	1 NOS	2,500.00	NOS		2,500.00
3	Installation Charges		18 %					250.00
								25,015.62
	SGST OUTPUT@14%					14 %		3,117.19
	CGST OUTPUT@14%					14 %		3,117.19
	SGST OUTPUT@9%					9 %		247.50
	CGST OUTPUT@9%					9 %		247.50

*Projector
176 L2M4*

Total

2 NOS

31,745.00
E & O.E

Amount Chargeable (in words)

INR Thirty One Thousand Seven Hundred Forty Five Only

HSN/SAC

8528

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount
22,265.62	14%	3,117.19	14%	3,117.19
2,750.00	9%	247.50	9%	247.50
Total 25,015.62		3,364.69		3,364.69

Tax Amount (in words) : **INR Six Thousand Seven Hundred Twenty Nine and Thirty Eight paise Only**

Declaration

1. Goods once sold will not be taken back or exchange 2. We are not responsible for any damages in transit 3. Warranty term on hardware as per common policy 4. No warranty on consumable gift act. 5. Interest will be charged 24% per annum on overdue amount

SUBJECT TO BELGAUM JURISDICTION

This is a Computer Generated Invoice

Company's Bank Details

Bank Name : Karnataka Bank Ltd
A/c No. : 0732000100236601
Branch & IFS Code : Shivaji Road Belgaum & KARB0000073

Dr. Ramakant Nayak
Principal

**M.M's. N.G. Halgekar Institute of Dental Sciences
& Research Centre, Belagavi-590010.**

for IT SOURCE

Authorized Signatory

2.3.12.2019 27 Nov 07-12-2019
Tax Invoice

495

SOURCE
J. PALLAVI COMPLEX MARUTI GALLI BELGAUM -590002
H NO :0831-4211032 MOB :9480563978
STIN/UIN: 29AOGPD7232R1ZE
E-Mail : lt.source@rediffmail.com

Buyer
Maratha Mandal Dental College
Bauxite Road, Belgaum
Karnataka, Code : 29

Invoice No. **ITS-19-20/0675** Dated **25-Nov-2019**
Delivery Note **Immediate** Mode/Terms 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

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per Disc %	Amount
1	Epson Data Projector EB-530 S/n-VFSF910418L	8528	28 %	1 NOS	34,500.00	NOS	34,500.00
SGST OUTPUT@14%							4,830.00
CGST OUTPUT@14%							4,830.00

Amount Chargeable (in words)

INR Forty Four Thousand One Hundred Sixty Only

Total

1 NOS

₹ 44,160.00
E & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount
8528	34,500.00	14%	4,830.00	14%	4,830.00
Total	34,500.00		4,830.00		4,830.00

Tax Amount (in words) : INR Nine Thousand Six Hundred Sixty Only

Company's Bank Details
Bank Name : Karnataka Bank Ltd
A/c No. : 0732000100236601
Branch & IFS Code : Shivaji Road Belgaum & KARB0000073

for SOURCE

Authorized Signatory

Declaration

1. Goods once sold will not be taken back or exchange 2. We are not responsible for any damages in transit 3. Warranty term on hardware as per common policy 4. No warranty on consumable gift act 5. Interest will be charged 24% per annum on overdue amount

SUBJECT TO BELGAUM JURISDICTION

This is a Computer Generated Invoice

Dr. Ranjankant Nayak
Principal

M.M's. N.G. Halgekar Institute of Dental Sciences
& Research Centre, Belagavi-590010.

Tax Invoice

IT SOURCE

G-5 PALLAVI COMPLEX MARUTI GALLI BELGAUM-590002
PH NO : 0831-4211032 MOB : 9480563978
GSTIN/ UIN : 29AACFI9908B1ZD
State Name : Karnataka, Code : 29
E-Mail : it.source@rediffmail.com

Invoice No.
ITS-18-19/0102

Supplier's Ref.

Dated

24-Apr-2018

Mode/Terms of Payment

Immediate

Other Reference(s)

Buyer

Maratha Mandal Dental College

Bauxite Road

Belgaum

State Name : Karnataka, Code : 29

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Epson Projector EB-S41 X4HL7Y04743	8528	1 NOS	22,265.62	NOS	22,265.62
2	Installation Charges					250.00

22,515.62

SGST OUTPUT@14%

14 %

3,117.19

CGST OUTPUT@14%

14 %

3,117.19

SGST OUTPUT@9%

9 %

22.50

CGST OUTPUT@9%

9 %

22.50

Total

1 NOS

₹ 28,795.00

E. & O.E

Amount Chargeable (in words)

INR Twenty Eight Thousand Seven Hundred Ninety Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8528	22,265.62	14%	3,117.19	14%	3,117.19	6,234.38
	250.00	9%	22.50	9%	22.50	45.00
Total	22,515.62		3,139.69		3,139.69	6,279.38

ax Amount (in words) : **INR Six Thousand Two Hundred Seventy Nine and Thirty Eight paise Only**

Page no
176

Declaration

1. Goods once sold will not be taken back or exchange 2. We are not responsible for any damages in transit 3. Warranty term on hardware as per common policy 4. No warranty on consumable gift act. 5. Interest will be charged 24% per annum on overdue amount

Company's Bank Details

Bank Name

Karnataka Bank Ltd

A/c No.

0732000100213601

Branch & IFS Code

Shivaji Road Belgaum & KARB0000073

for IT SOURCE

Authorised Signatory

SUBJECT TO BELGAUM JURISDICTION

This is a Computer Generated Invoice

Dr. Ramakant Nayak
Principal

M.M's. N.G. Halgekar Institute of Dental Sciences & Research Centre, Belagavi-590010.

Tax Invoice

it

IT SOURCE

G-5.PALLAVI COMPLEX MARUTI GALLI BELGAUM -590002
PH NO :0831-4211032 MOB :9480563978
GSTIN/UIN: 29AACFI9908B1ZD
State Name : Karnataka, Code : 29
E-Mail : it.source@rediffmail.com

Invoice No.

ITS-18-19/0109

Delivery Note

Supplier's Ref.

Dated

26-Apr-2018

Mode/Terms of Payment

Immediate

Other Reference(s)

Buyer

Maratha Mandal Dental College

Bauxite Road

Belgaum

State Name : Karnataka, Code : 29

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Epson Projector EB-S41 X4HL7Y04636	8528	1 NOS	22,265.62	NOS	22,265.62
2	Installation Charges					250.00
						22,515.62
	SGST OUTPUT@14%			14 %		3,117.19
	CGST OUTPUT@14%			14 %		3,117.19
	SGST OUTPUT@9%			9 %		22.50
	CGST OUTPUT@9%			9 %		22.50

Total

1 NOS

₹ 28,795.00

E. & O.E

Amount Chargeable (in words)

INR Twenty Eight Thousand Seven Hundred Ninety Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8528	22,265.62	14%	3,117.19	14%	3,117.19	6,234.38
	250.00	9%	22.50	9%	22.50	45.00
Total	22,515.62		3,139.69		3,139.69	6,279.38

ax Amount (in words) : INR Six Thousand Two Hundred Seventy Nine and Thirty Eight paise Only

30/4/18

Declaration

1.Goods once sold will not be taken back or exchange 2.We are not responsible for any damages in transit 3.Warranty term on hardware as per common policy 4.No warranty on consumable gift act. 5. Interest will be charged 24% per annum on overdue amount

Company's Bank Details

Bank Name : Karnataka Bank Ltd

A/c No. : 0732000100213601

Branch & IFS Code : Shilvaji Road Belgaum & KARB0000073

for IT SOURCE

Authorised Signatory

SUBJECT TO BELGAUM JURISDICTION

This Is a Computer Generated Invoice

Dr. Ramant Nayak
Principal

M.M's, N.G. Halgekar Institute of Dental Sciences
Research Centre, Belagavi-590010.

Tax Invoice

IT SOURCE

G-5,PALLAVI COMPLEX MARUTI GALLI BELGAUM-590002
PH NO :0831-4211032 MOB :9480583978
GSTIN/UIN: 29AACFI9908B1ZD
State Name : Karnataka, Code : 29
E-Mail : it.source@rediffmail.com

Invoice No.
ITS-18-19/0115
Delivery Note

Supplier's Ref.

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Dated
28-Apr-2018
Mode/Terms of Payment
Immediate
Other Reference(s)

Dated

Delivery Note Date

Destination

Buyer
Maratha Mandal Dental College
Bauxite Road
Belgaum
State Name : Karnataka, Code : 29

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Epson Projector EB-S41 S/n-X4HL8101662	8528	1 NOS	22,265.62	NOS	22,265.62
2	Installation Charges					250.00
						22,515.62
	SGST OUTPUT@14%			14 %		3,117.19
	CGST OUTPUT@14%			14 %		3,117.19
	SGST OUTPUT@9%			9 %		22.50
	CGST OUTPUT@9%			9 %		22.50

Total 1 NOS ₹ 28,795.00
E. & O.E

Amount Chargeable (in words)

INR Twenty Eight Thousand Seven Hundred Ninety Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8528	22,265.62	14%	3,117.19	14%	3,117.19	6,234.38
	250.00	9%	22.50	9%	22.50	45.00
Total	22,515.62		3,139.69		3,139.69	6,279.38

Amount (in words) : **INR Six Thousand Two Hundred Seventy Nine and Thirty Eight paise Only**

Declaration

1.Goods once sold will not be taken back or exchange 2.We are not responsible for any damages in transit 3.Warranty term on hardware as per common policy 4.No warranty on consumable gift act. 5 Interest will be charged 24% per annum on overdue amount

Company's Bank Details

Bank Name : Karnataka Bank Ltd
A/c No. : 0732000100213601
Branch & IFS Code : Shivaji Road Belgaum & KARB0000073
for IT SOURCE

Authorised Signatory

SUBJECT TO BELGAUM JURISDICTION

This is a Computer Generated Invoice

Dr. Ramakant Nayak
Principal

M.M's. N.G. Halgekar Institute of Dental Sciences
& Research Centre, Belagavi-590010.

L.S.K.M 03 Date 24.04.2018

Original for Recipient

INVOICE 10

Date April 24, 2018



Tree Solutions

PLOT NO 41
VAIBHAV NAGAR
BELAGAVI
Belgaum, Karnataka (KA - 29),
PIN Code 590010, India
+91-7204001529
itreesolutionsbgm@gmail.com
GSTIN: 29AUNPK6852BIZD
PAN: AUNPK6852B

Bill to:

MARATHA MANDAL DENTAL
COLLEGE
BAUXITE ROAD
Belgaum, Karnataka (KA - 29),
PIN Code 590010, India
Place of Supply: KA (29)

Ship to:

MARATHA MANDAL DENTAL
COLLEGE
BAUXITE ROAD
Belgaum, Karnataka (KA - 29), PIN
Code 590010, India

	QTY	UNIT PRICE	DISC	TAX	AMOUNT
1 EPSON EB-X41 XGA 3600 LUMENS PROJECTOR	1.00	33,230.00	4,652.20	4,652.20	42,534.40
2 INSTALLATION	1.00	400.00	36.00	36.00	472.00

Page no
176

@18%	1.00	400.00	36.00	36.00	472.00
@28%	1.00	33230.00	4652.20	4652.20	42534.40

otal: ₹ Forty Three Thousand Six Only

Proprietor

TOTAL BEFORE TAX 43,006.40
TOTAL TAX AMOUNT 9,375.40
TOTAL AMOUNT 52,381.80
AMOUNT DUE 52,381.80

Dr. Ramakant Nayak
Principal
M.M's. N.G. Halgekar Institute of Dental Sciences
& Research Centre, Belagavi-590010.

Credence Information Services LLP
 1833/15B, Civil Hospital Road
 Belgaum, Karnataka 590 001
 E-Mail :director@credenceis.com

TAX INVOICE

Duplicate - Seller's Copy

Invoice No.	e-Sugam No.	Dated
114		13-Nov-2015
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
MM/BDS/MDS2015-16/845		
Buyer's Order No.	Dated	
945	7-Oct-2015	
Despatch Document No.	Dated	
Despatched through	Destination	

Buyer
 MM'S NATHAJIRAO G. HALGEKAR INSTITUTE OF DENTAL SCIE
 RS NO.47A/2, NEAR K S R P GROUND, Bauxite Raod
 Belgaum-590010

Terms of Delivery

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Optoma XW316ST Projector Is the Perfect Short Throw Projector Solution for Use in Classrooms, Training Rooms, And Higher Education. with Powerful 3400/3600 Lumens Bright Image. A Stunning 20,000:1 Contrast Ratio, the XW316ST Bright Large Screen Short Throw Presentations with Superb Image Clarity, Razor Sharp Detail and Remarkable Color Accuracy	3.00 No.	72,750.00	No.		2,18,250.00
2	Wooden Enclosure Podium Short Throw Wall Mount, VGA Cable, Power Cables, USB Extension Cable	3.00 No.				
3	Implementation/solution Design/Training					2,18,250.00
	Output VAT @5.50%		5.50 %			12,004.00
	Total	6.00 No.				2,30,254.00 ₹

Amount Chargeable (In words)
 Two Lakh Thirty Thousand Two Hundred Fifty Four INR Only

E. & O.E

Company's VAT TIN : 29081107805 DT.07.12.2012
 Company's CST No. : 29081107805
 Company's Service Tax No. : AAIFC4148DSD001
 Company's PAN : AAIFC4148D

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

for Credence Information Services LLP



This is a Computer Generated Invoice

Dr. Ramakant Nayak
 Principal

M.M's. N.G. Halgekar Institute of Dental Sciences
 & Research Centre, Belagavi-590010.

1. Administrative
 2. Financial
 3. Legal
 4. Medical
 5. Police
 6. Public Health
 7. Religious
 8. Social
 9. Trade
 10. Transportation
 11. Utilities
 12. Waste Management
 13. Water Supply
 14. Weather
 15. Wildlife
 16. Work
 17. Worship
 18. Writing
 19. Yoga
 20. Youth
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TAX INVOICE CUM CHALLAN
Challan cum Invoice

Dated :
Dated : 11-10-2007
Dated : 11-14-2005

Page No.:

Invoice No. : 701/7701302
Invoice Date: 26-07-2011
Due Date : 15-08-2011

9. SWEDISH 944137017
BUREAU INSTITUTE OF
SOCIAL RESEARCH

Delivery At

PAUL JACQUES JOCKEY
BORN 06-07-1928
RESIDENCE: 47A/2, WEND LAMP ALLEEN
SARRELLER ROAD, BELGIUM

Issue No. Number 53746
 GC Notes RND
 Company 205 P
 Sales Order No. 12505
 Salesman Code 1095
 Customer P.O. & Date
 Reference P. 54
 Billing Against
 B. 54

Finance Dept : 450
Order Date : 14
Printed on : 07-10-11
Printed Time: 16:28
Branch : 511 - KANAK GURU STREET

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IN FIGURE 82.10 0040: THREE ONE LACS ONE THOUSAND NINE HUNDRED NINETY SEVEN ONLY

: 102
 yment : Payment against delivery
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S/N T A 1160250
T A 1160257
T A 1160270

Received In Order Goods & Conditions

76687263/10
For Godrej & Boyce Mfg. Co. Ltd.
Manoj M. Ganjwala
Manoj M. Ganjwala
AUTHORISED SIGNATORY

Customer Signature

Read Office Plotoshanagar Vikhroli, Mumbai 400 078 India Tel: +91-22-8796 1700 / 1800 www.godrej.com

Dr. Ramakant Nayak
Principal
M.M's. N.G. Halgekar Institute of Dental Sciences
& Research Centre, Belagavi-590010.

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27/July/2017

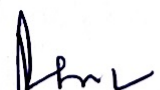
To,
M/s. CredenceIS Computing Private Limited
Ground Floor, Swami Samarth Empire,
Ayodhya Nagar, Civil Hospital Road,
Belgaum-590001
M) 9379499565

Subject: Supply of Computers, Server, Bio-metric Device and Printer.

Sir,

With reference to the above, please arrange to supply the following devices.

Sl No.	Description	WARRANTY	QTY	Rate	Price
1.	Branded Server Dell, NComputing VDI Server With 30 User License (Supports upto 40 Users) Intel(R) Xeon(R) Processor E3-1225 v3 3.2GHz 8M Cache,4C/4T,turbo,84W - TPM 8GB (2x4G),1600Mhz,Single Ranked x4 Data Width,UDIMM,Low Volt, 128GB Ultra High Speed Solid State Hard drive, 1TB 7.2K Entry SATA 3.5in Cabled Hard, Drive - Non Hotplug On Board SATA Controller RAID Support 10/100/1000 Network Port One 18.5" Dell Monitor	3 Years	2	57,000	1,14,000
2.	Ncomputing L Series Cloud Terminals with power adaptor and VESA mount x 15nos Dell USB Keyboard x15 nos Dell USB Mouse x 15 nos	1 Year	1	1,27,500	1,27,500
3.	Networking Switch Rack	N/A	1	2,500	2,500
4.	Bio metric Device with Push Data technology Type Of Product Biometric Fingerprint Capacity 3000, Confirmation Method RS485 , TCP/IP ,USB-Host Communication Type TCP/IP,RS232/485, and USB Power Supply 12V DC , 400mA Attendance Capacity 100000 Display LCD: 3" inches Color TFT. Sensor Type 500 DPI Optical Sensor Processor 32 Bit high end microprocessor FAR <=0.0001% FRR <=1% Operating Temperature 0oC to 45oC Operating Humidity 20% -80% LCD Language	1 Year	1	18,500	18,500


Dr. Ramakant Nayak
Principal
M.M's. N.G. Halgekar Institute of Dental Sciences
& Research Centre, Belagavi-590010.

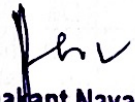
5.	Cannon Laser Printer, Scanner, Copier MFC 1 Year Warranty, Printer Yield (No. of Pages): 8000 Size: 372 x 276 x 254 mm (With the cassette closed) 372 x 371 x 254 mm (With the cassette opened) Color Black Operation Panel: 7 Segment (1 digit) LED Interface USB 2.0 Hi-Speed USB Function Print, Scan, Copy Toner Cartridge Cartridge 325 (1600 pages)/(Bundled cartridge 700 pages) Monthly Duty Cycle 8000 pages Recommended Monthly Print Volume 250 – 1000 pages”	1 Year	1	11,000	11,000
6.	Installation and implementation of all the above	N/A	1	8,500	8,500
				Total	2,82,000
				Less Discount 5%	14,100
				Grand Total	2,67,900

Terms & conditions:

- GST as applicable.
- Delivery and Installation within 04 working days
- Packing, Freight and insurance included
- Free door delivery

Thanking you,

Yours faithfully,


Dr. Ramakant Nayak
Principal

M.M's. N.G. Halgekar Institute of Dental Sciences
& Research Centre, Belagavi-590010.

ADITYA ENTERPRISES.
HNO:2264,SARASWATI NAGAR, GANESHPUR,
BELGAUM.591108.
CONTACT NO:9686755515.
Email:adityaenterprisesbgm@outlook.com.
GSTIN: 29BSTPA6359L1ZX.

To,

Date:14/08/2021.

The Principal,
Maratha Mandals Nathajirao G. Hadlgekar,
Institute of Dental Sciences & Research Center,
Belgaum.

Subject: Quotation for Server.

Dear Sir,

As per the above mentioned subject we are pleased to quote our rate below,

7Y73S00400	Intel Xeon E-2124 4 core/3.3Ghz/8 MB/(default RAM & HDD)/3.5" Simple Swap SATA (Upto 4 Bays)/ RAID 0,1,5,10 (Onboard software RAID)/X Clarity Controller Std/3 Years Onsite	2	Rs.308000/-
	ThinkSystem 16GB TruDDR4 2666MHz (2Rx8, 1.2V) UDIMM	4	
	ThinkSystem 3.5" 4TB 7.2K SATA 6Gb Non-Hot Swap 512n HDD	4	
	ThinkSystem 3.5" PM883 480GB Entry SATA 6Gb Hot Swap SSD	2	

For any clarification kindly get in touch with us.

***Terms & Conditions:**

1. Installation of Server/ Loading of server operating system provided by you as the above quoted server has no inbuilt OS, HDD mirroring/ N Computing Setup.
2. Warranty 3 years 24*7 4 hours response as per company norms.
3. Delivery within 12/09/2021.
4. Payment 100% against delivery.
5. Prices are all Inclusive of GST.

for Aditya Enterprises.

Proprietor.


Dr. Ranjankant Nayak
Principal

M.M's. N.G. Halgekar Institute of Dental Sciences
& Research Centre, Belagavi-590010.

To,
Aditya Enterprises
HNo: 2264,
Saraswati Nagar,
Ganeshpur,
Belgaum - 591108

Sub: Supply of Server

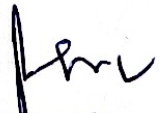
Ref: - Your Quotation Dated: 14-08-2021

Sir,
Please arrange to supply the following Server immediately along with the bill in duplicate for early payment.

Sl.No	Particulars	Qty	Total
1	Intel Xeon E-2124 4 core/3.3Ghz/8 MB/(default RAM & HDD)/3.5" Simple Swap SATA (Upto 4 Bays)/ RAID 0,1,5,10 (Onboard software RAID)/X Clarity Controller Std/3 Years Onsite	2	Rs. 308000
2	ThinkSystem 16GB TruDDR4 2666MHz (2Rx8, 1.2V) UDIMM	4	
3	ThinkSystem 3.5" 4TB 7.2K SATA 6Gb Non-Hot Swap 512nHDD	4	
4	ThinkSystem 3.5" PM883 480GB Entry SATA 6Gb Hot Swap SSD	2	

Terms & Conditions:

1. Installation of Server/Loading of Server Charges are Included.
2. Installation of Operating System (Windows Server 2012) by the Vendor.
3. HDD mirroring done by Vendor.
4. Vendor has to Data Transfer.
5. N Computing Setup done by Vendor.
6. Warranty 3 Years 24*7 Hour response as per Company norms.
7. Delivery within 2 Weeks once the order is placed.
8. Payment after satisfactory installation report by Principal, M.M's.
9. Price on inclusion of GST.


Dr. Ramakant Nayak
Principal

M.M's. N.G. Halgekar Institute of Dental Sciences
& Research Centre, Belagavi-590010.



MARATHA MANDAL'S
NATHAJIRAO G. HALGEKAR INSTITUTE OF
DENTAL SCIENCES & RESEARCH CENTRE BELAGAVI

(Recognised by Dental Council of India & Govt. of India, New Delhi)
(Affiliated to Rajiv Gandhi University of Health Sciences, Bangalore-Karnataka)

SMT. RAJSHREE N. HALGEKAR
CHAIR PERSON

Ref. No. MM/BDS/MDS /2021-2024/473

Date : 14/08/2021

To,
Aditya Enterprises
HNo: 2264,
Saraswati Nagar,
Ganeshpur,
Belgaum - 591108

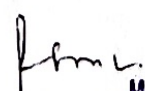
Sub: Supply of Server
Ref: - Your Quotation Dated: 14-08-2021

Sir,
Please arrange to supply the following Server immediately along with the bill in duplicate for early payment.

Sl.No	Particulars	Qty	Total
1	Intel Xeon E-2124 4 core/3.3Ghz/8 MB/(default RAM & HDD)/3.5" Simple Swap SATA (Upto 4 Bays)/ RAID 0,1,5,10 (Onboard software RAID)/X Clarity Controller Std/3 Years Onsite	2	Rs. 308000
2	ThinkSystem 16GB TruDDR4 2666MHz (2Rx8, 1.2V) UDIMM	4	
3	ThinkSystem 3.5" 4TB 7.2K SATA 6Gb Non-Hot Swap 512nHDD	4	
4	ThinkSystem 3.5" PM883 480GB Entry SATA 6Gb Hot Swap SSD	2	

Terms & Conditions:

1. Installation of Server/Loading of Server Charges are Included.
2. Installation of Operating System (Windows Server 2012) by the Vendor.
3. HDD mirroring done by Vendor.
4. Vendor has to do Data Transfer.
5. N Computing Setup done by Vendor.
6. Warranty 3 Years 24*7 Hour response as per Company norms.
7. Delivery within 2 Weeks once the order is placed.
8. Payment after satisfactory installation reported by principal, MMNGHIDS
9. Prices are all Inclusive of GST


Dr. Ramakant Nayak
Principal
M.M's. N.G. Halgekar Institute of Dental Sciences
& Research Centre, Belagavi-590010.

R.S. No. 47A/2, Near K.S.R.P. Ground, Bauxite Road, BELAGAVI - 590 010.

☎ : 2477682, Fax : 0831-2479323, E-mail : mmnghids@gmail.com ♦ principal@mmdc.edu.in ♦ Website : mmdc.edu.in

8/1/10

**MARATHA MANDAL'S DENTAL COLLEGE,
DEAD STOCK**

Name of the Equipment : Computer set

Sl. No.	Date	Name of		Invoice No. or Bill No. & Date	Quantity Received	Amount
		Manufacturer	Supplier			
1	23-3-10	M/s. Eppendat India	4th Chennai	1) Lap top (Compuer)	01 no	For
				2) 18.5" 5-10		
2	23-6-10	M/s. Compu Aid Belgaum		1) Lap top lenovo	01 no	38476.26
				2) 19.3" 18		1923.18
				3) 19.3" 18		40400.00
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MARATHA MANDAL'S NATHAJIRAO G. HALGEKAR INSTITUTE

DEAD STOCK

Name of the Equipment: Computer

Sl. No.	Date	Name of		Invoice No. or Bill No. & Date	Quantity Received	Amount
		Manufacturer	Supplier			
	Sept 2015	Old Book Point no 40, 40/20		121 (Including library 15 mtr)	714	
1	26	[redacted] / S. Credence Information		59/19-08-2015	03 no	
	11-12-15	Service LLP, Belgium		Private board attached		
2	27	[redacted] / S. Credence Information		60/19-08-2015	60 no	19,87,548.00
	11-12-15	Service LLP, Belgium		LED only monitor, monitor board, mouse, 15.5"		59, 54,332.00
				[redacted] / den mark		19,40,177.00
3	20	[redacted] / S. Credence Information		680/20-08-2015	01 no	32,000.00
	02-9-16	Service LLP, Belgium		Lenovo computer L14 D		59, 1760.00
				Monitor 19.5, case 15, 14.5, 14.5, D924		33,760.00
4	21	[redacted] / S. Credence Information		681/20-08-2015	01 no	19,500.00
	02-9-16	Service LLP, Belgium		Computer case, 2 due, 14.5, 14.5, D924		59, 1072.50
				18.5 LED monitor		20,572.00

OF DENTAL SCIENCES & RESEARCH CENTRE, BELGAUM.

REGISTER

89

[illegible]

	Principal
	M.M.'s. V.G. Halgekar Institute of Dental Sciences & Research Centre, Belagavi-590010.

15012719

DEAD STOCK

[illegible][illegible]

MARATHA MANDAL'S DENTAL COLLEGE, DEAD STOCK
for L.C.D multimedia (Canon)

Name of the Equipment : Projector LCD multimedia (canon)

Sl. No.	Date	Name of		Invoice No. or Bill No. & Date	Quantity Received	Amount
		Manufacturer	Supplier			
01	10-2-04	Canon	% Angeshha Agency, Bangalore	0745/10-2-04	01 ✓	149,763.00
02	12-7-07	ACER make	% Pinak Links, Bgm	44/14-6-07	02 nos	123,333.34
		126D				16,666.46
						150,000.00
03	10-8-07	ACER make	% Pinak	70/31-7-07	03.25	115,384.62
		115D 5	Links, Bgm			1875.00
		Cable				117,259.62
					4%	4690.38
						121,950.00
04	15-1-09	Panasonic	% Accurate Technology Bangalore	415/13-01-2009 [PT LG-60 SI-7660954] (35.00)	01 no	105,000.00
05	15-1-09	Panasonic	% Accurate Technology Bangalore	408/13-1-2009 [PT LG-SI-EN] SI-M SC-762016 7620162, 7550177 SI-5520313, 9550322 8550177	06 no	326,000.00
06	22-9-11	Panasonic	% Soodar K Boyce mfg Co Bangalore	701/18-7-013472 Dt 20-9-11 [TA1160250, TA1161253, TA1161270]	03 no	97,140.00
					5%	4857.00
						1,01,997.00
07	08-10-13	Epson	% Campu Print Solutions	4456/13-10-2013 EG-X02 EPSON RPLC3100T9.138 [SI-M 110554.11] class 2 RPLC3100T9.138	02 no	59,715.60
						32846.40
						63,000.00

**HOSPITAL & RESEARCH CENTRE, BELGAUM.
REGISTER**

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Quantity Issued			Balance In Stock	Returned to		Condemned	Remarks	Sign. of I/c.
Date	No.	Dept.		No.	From which Dept.			
30-7-07	02 m	Class Room	nil	1				JK
30-7-07	02 m	Class Room	nil	1				JK
30-8-07	01 m	Penitho	02 m					JK
24-8-07	01 m	CONS	01 m					JK
24-8-07	01 m	Ortho	01 m					JK
15-1-09	01 m	Auditorium [Class Room]	nil					JK
19-1-09	01 m	Q.M.D.R	05 m					JK
24-7-09	01 m	Impound	04 m					
29/12-09	01 m	O/S	03 m					
19-1-09	01 m	Pedro	02 m					
19-1-07	01 m	Pemo	01 m					
21-03-08	01 m	O. Pathology	nil					
26-2-11	02	Class Room	01					JK
26-2-11	01	Auditorium	—					
24-11-12	01	Class Room	01 m (Entire)					JK
24-11-12	01	O-Patho	—					JK
Dr. Ramakant Nayak Principal								
M.M's. N.G. Hajekar Institute of Dental Sciences & Research Centre, Belagavi-590010.								

L.S.K NO. 26 DOR 11-12-2015

TAX INVOICE

Triplicate - Transporter's Copy

Credence Information Services LLP 4833/15B, Civil Hospital Road Belgaum, Karnataka 590 001 E-Mail :director@credencels.com	Invoice No. . e-Sugam No.	Dated
	59	19-Aug-2015
Buyer MMS'S NATHAJIRAO G HALGEKAR INSTITUTE OF DENTAL SCIENCES & RESEARCH CENTER Near KSRP Ground , Bauxite Road, Belgaum-590010.	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	MM /BDS/MDS/2015-2016 /265	
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
Terms of Delivery		

SI No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	License Fee for Bookvault Advaced Laibray Managment -Procurement /acquisition -Inventory/cataloguing -Circulation (Book Issue/Returns -Serial and Subscription Control -OPAC(Online Public Access Catalogue) -Web Access OPAC Free -Barcode Tracking for Books Smart Card ID Cards for Members / Student	1.00 No.	1,21,200.00	No.		1,21,200.00
2	Bookvault Server: Tower Form Factor -Intel H81, Intel Core i3, 4GB, 120GB Ultra High Speed SSD, 500GB HDD ,NO ODD, Classic Prof.KB, Opt,Mice, DOS 3 Years Warranty,, 18.5" Add: Branded Barcode Scanner Without Stand USB, Built In Operating Buzzer. Scan Speed: 200 Scans/sec Light Source: Visible Laser Diode 670+10nm Resolution: 0.10mm (4mil) PCS Value 45% Or More Branded Smart Card Reader USB USB RFID Proximity Reader, Pre Printed Barcode Labels for Books (3000 Labels) Smart Card for Student/ Members (1units) Bookvault AMC For the First Two Yers Free & at Third Years at the Rate of 10% Per Annum on the Purchased Price 3 Years Warranty on the Above Modules					

continued ...

Recd.

for
21/8/15Dr. Ramakant Nayak
PrincipalM.M's. N.G. Halgekar Institute of Dental Sciences
& Research Centre, Belagavi-590010.

Credence Information Services LLP
833/15B, Civil Hospital Road
Belgaum, Karnataka 590 001
E-Mail : director@credenceis.com

Page 2)

Invoice No. .	e-Sugam No.	Dated
59		19-Aug-2015
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
MM /BDS/MDS/2015-2016 /265		
Buyer's Order No.	Dated	
Despatch Document No.	Dated	
Despatched through	Destination	
Terms of Delivery		

Buyer
MMS'S NATHAJIRAO G HALGEKAR INSTITUTE OF DENTAL SCIENCES & RESEARCH CENTER
Near KSRP Ground , Bauxite Road,
Belgaum-590010.

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
3	Server Room Datacenter Rack Half Size Rack Frame /600/1000/Steel Casters Set of 4/Tp2 Levellers, Glass Door/600 Metal Door/600 Side Panels/1000/27U/Vented 2u Standard Rack Mount Power Distribution Unit with 6 X Indian Round Pin 5A. 230 Volts AC.Intel Plug Type 64 Round Pin PDU Rating 8A Horz Cable Organiser 1u /Loop Shelf /1000 Shelf /Keyboard/19 Rty/1000 Mounting Hardware -CR (Pack of 20) Rack Cooling Fan Module/4fan/tower Mount/360 CFM ONLINE UPS NUMERIC 1 KVA 48 PORT Gigabit HP Networking Switch 2 Years Warranty for the Above Module CISCO Internet Connection Load Balancer	1.00 No.	82,250.00	No.		82,250.00
4	2 Units of Wall Mount Networking Rack One for Each Wing with Lockable Glass Door and Power Supply, Accessories and Inbuilt UPS to Ensure That the Rack /switch Gets Uninterrupted Power Until the Generator Starts	1.00 No.	2,45,100.00	No.		2,45,100.00
5	Office +12 Dept HP Networking Switches, 2 Units of Port Gigabit Rack Mountable 2U in Size One for Each Wing Branded D Link CAT 6 Networking Cable PVC Casing N Casing for the Complete Networking Cable From the Server Room to All the 12 Department Faceplates, Backbones Connectors, Boots, Keystones At All the Terminations Points					

Page 2
362,175 x 68

continued ...

Dr. Ramakant Nayak
Principal

M.M's. N.G. Halgekar Institute of Dental Sciences
& Research Centre, Belagavi-590010.

This is a Computer Generated Invoice

