

Log book & Other records – Maintenance works:

Pest management for Overall campus maintenance:

MARS PEST MANAGEMENT SYSTEMS INDIA PRIVATE LIMITED
New No.22, (Old No.44B/2), 24th Street, NSK Nagar, Arumbakkam, Chennai - 600 106, Phone No.044 26202345
GSTIN : 33AAHCM8550D1ZL - Email ID: info@marspest.co.in

INVOICE

Original for Recipient
Duplicate for Supplier / Transporter
Triplicate for Supplier

Reverse Charge : NO
Invoice Number : MDS / 21-22/ 000827
Invoice Date : 04-08-2021
State : TAMILNADU
Service Account Code : 998533
Place of Supply : CHENNAI / Tamilnadu

Transportation Mode : HAND DELIVERY
Vehicle Number :
Date of Supply : 04-08-2021

DETAILS OF RECEIVER | BILLED TO
Name : M/s. Tagore Dental College Hospital,
Address : Rathinamangalam,
Chennai- 600 127
Contact Number :
GSTIN :
State : TAMILNADU
Service Account Code : 998533

DETAILS OF CONSIGNEE | SHIPPED TO
Name : M/s. Tagore Dental College Hospital,
Address : Rathinamangalam,
Chennai- 600 127
Contact Number :
GSTIN :
State : TAMILNADU
S Code : 33

Sr No.	Name of Product / Service	HSN SAC	UQM	Qty	Rate	Amount	Taxable Value	CGST	SGST	IGST	Total
1	Mosquito control Service for your Boy's Hostel & Girls Hostel and Disinfection service Hospital rest rooms	998533				4500	4500	9 405	9 405	0 0	5310
For the month of July -2021											
TOTAL						0 0 4500	0 4500	9 405	9 405	0 0	5310

Total Invoice Amount in Words: RUPEES FIVE THOUSAND THREE HUNDRED TEN ONLY

Bank Account Number : 805320110000280
Bank IFSC Code : BKID0008053

TERMS AND CONDITIONS
Subject to Combarore Jurisdiction.
No claim for breakages, shortages and delay during transit are entertained.
Our responsibility ceases once the goods are handed over to the carrier.
Interest @ 24% will be charged on amount not paid within 30 days from the date of invoice.

Map: Rathinamangalam, Chennai. Landmarks: Sri Lakshmi Kuberar Temple, Sri Ponniamman Temple, AO Office, Sri Jadamuneeshwarar Aalayam, Sri Jadamuneeshwarar Aalayam, Sri Jadamuneeshwarar Aalayam.

Stamp: TAGORE DENTAL COLLEGE & HOSPITAL, Rathinamangalam, Tamil Nadu 600048, India.

Signature: Authorised Signatory.

Text: Rathinamangalam, Tamil Nadu, India. 2021-09-08(Wed) 12:47(pm). 35°C, 95°F.

Equipment Repair & Maintenance:

IES

TAX INVOICE

M/s. Tagore Dental College & Hospital
Vandalur - Kelambakkam Road
Rathinamangalam
Chennai - 600127

Invoice No : 000390
Date : 07.06.2021
Challan No :
Date :
Order No : TDCH-002/2021-2022
Date : 24.05.2021

GST No :
GSTIN : 33AAEPA3579J1ZT

Sl.No	Particular	Part No	HSN Code	Qty	Unit	Rate	Amount
1	Connecting Rod Needle Bearing		8414	2	Nos	680	1360.00
2	Connecting Rod Small End Seal		8414	6	No	80	480.00
3	Piston With Pin HP		8414	1	No	1650	1650.00
4	Piston Ring HP		8414	1	No	1500	1500.00
5	Piston Ring LP		8414	1	Set	2500	2500.00
6	Valve Strip		8414	8	No	55	440.00
7	NRV Assy 3/4		8414	1	No	1750	1750.00
8	Filter element		8414	2	No	225	450.00
9	V belt B76		8414	2	No	548	1096.00
10	Gasket Set		8414	1	Set	450	450.00
11	Realising Set		8414	1	Set	250	250.00
12	Safety Valve		8414	1	No	780	780.00
Service Charges							2250.00
Gross Amount							14956.00
Taxable Amount							14956.00
ADD CGST @ 9 %							1346.04
ADD SGST @ 9 %							1346.04
Rounded Off							0.08
Amount Chargeable (In Words) :-							Net Amount 17648.00
Seventeen Thousand Six Hundred Forty Eight Only							

Map: Rathinamangalam, Chennai. Landmarks: Zion prayer hall, Rathinamangalam, Sri Jadamuneeshwarar Aalayam, Melakottaiyur Sub - Post Office.

Stamp: TAGORE DENTAL COLLEGE & HOSPITAL, Rathinamangalam, Tamil Nadu 600127, India.

Text: Rathinamangalam, Tamil Nadu, India. 2021-09-08(Wed) 12:56(pm). 35°C, 95°F.

Log Book for equipment and instruments maintenance:

Water level correct, but not enough water coming out of the valve about 1/2 inch. Water is coming out of the valve. Water level is 100% (to be changed)

01/05/21 Dept of Purohit UG.

Ch. 1, 2, 5, 7, 9, 11, 12, 17, 18, 20, Lighter Switch Cap New Fitting.

Ch. 5, up & down movement not working, changed the new switches now it's working. Good half hour.

Dept of Communicative: Left hand chair

Water is not in Airbox, along the character valve, attaching water to come. Put away.

02/05/21 Dept of oral Medicine:

X Ray Machine (Computer) not expose, checked the unit. Shouldy switch wire disconnected, connect the wire. Working good, unit's exposure working good.

X Ray Machine (AMS) Head stopped in proper position. checked a T-Test. the Head Show now Stop proper Position.

Dept of Bio:

Kuberar Temple
Vengaloor
Pani amman Temple
Raininamangalam
Dhanishkha Apartment
Nallam

Ch. 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768

Log Book for electrical and civil maintenance:

[illegible]

Department wise- Non-consumable card:

TAGORE DENTAL COLLEGE & HOSPITAL
RATHINAMANGALAM, MELAKKOTTAIYUR POST, CHENNAI - 600 127.

EQUIPMENT MAINTENANCE CARD

NAME OF THE DEPARTMENT : PERIODONTICS .
NAME OF THE EQUIPMENT : PRINTER .
DATE OF PURCHASE : 06-11-2014 .
NAME OF THE MANUFACTURER : CANON - L1112IE
MANUFACTURER'S SERIAL No. : NAQA151721. (CARTRIDGE GL NO. 103/203/703)

DATE	COMPLAINT / SERVICE DONE	TECHNICIAN SIGN	INCHARGE SIGN
08-11-16	Cartridge got over &	P. S. S.	P. S. S.
08-11-16	Replacement done with other cartridge		
24-11-16	Recharged cartridge. Installed back.	P. S. S.	
15-12-16	Problem with printer. Replacement done with other cartridge.	P. S. S.	P. S. S.
05-01-17	Adv. for Recharge the cartridge. Recharging of cartridge done with toner & servicing done.	V. S. S.	P. S. S.
08-1-17	Printer cartridge not working properly		P. S. S.
04-1-17	Cartridge Replacement done		
25-8-17	Cartridge Replacement done temporarily Z MC15064 At 3M.		P. S. S.
26-8-17	Printer not working properly - paper jamming done.	V. S. S.	P. S. S.
18-11-17	Issue with Cartridge		P. S. S.
20-11-17	Refilling done	P. S. S.	
06-12-20	Issue with cartridge & so card while printing	V. S. S.	P. S. S.
08-12-20	REFILLING DONE		
02-06-21	Issue with Ink in cartridge		P. S. S.

R.O Plant maintenance bill:

PERFORMA

INFOS WATER SYSTEM
No.293, 52, 41st Street,
Sankar Nagar,
Pammal, Chennai - 600 075.
Contact : 9841738832
E-mail : infowatersystem@gmail.com

Customer Details
M/s.Tagore Medical College & Hospital,
Rathinamangalam,
Vandalur to Kelambakkam Road,
Chennai - 600 127.
Site - Dental College and Hospital

INVOICE NO. **DATE:14.08.2019**

Remarks
Company's GST NO : 33GEOPS6700H1Z7
Company's PAN NO: GEOPS6700H

Buyers GST No.
Buyers work order No. **Dated**
Supplier's Ref: **Other Reference**
Mode / Terms of Payment 100 Advance

SL. NO	PARTICULARS	HSN/SAC CODE	QTY	RATE	VALUE	%	SGST	%	CGS T	AMOUNT
1.	500 LPH R.O.Plant membrane Chemical Cleaning		1 No	3000	3000	9%	270	9%	270	
				Grand Total						

Amount chargeable(in Words)
(Rupees three Thousand five hundred and forty Rupees only)

Customer Sign:

Company's Bank Details:
Bank Name : CITY UNION BANK
A/c. No. : 510909010082460
Branch IFSC Code - Anakaputhur & CIUB0000326

For INFOS WATER SYSTEM
CHENNAI - 75
Authorised Signatory

Requisition letter for overall maintenance of water tanks:

Requisition Letter

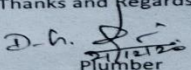
Date: 21-12-2020

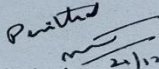
From
Plumbing Department
Tagore Dental College & Hospital
Rathinamangalam
Chennai-600 127.

To
The principal
Tagore Dental College & Hospital
Rathinamangalam
Chennai-600 127.

Sub: About Water Tank Cleaning-Reg

Madam,
Since last 3 months we did not cleaning the water tank in our college. The labor charge is Rs.600/tank. So kindly allow to cleaning the water tank. The amount is as follows,
Rs.600 x 5 Tank = Rs.3000. (boys hostel – 2nos + girls hostel-3nos).

Thanks and Regards

Plumber
Tagore Dental College & Hospital


Principal
21/12/20
Tagore Dental College & Hospital

Requisition Letter

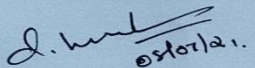
Date: 08-07-2021

From
Plumbing Department
Tagore Dental College & Hospital
Rathinamangalam
Chennai-600 127.

To
The principal
Tagore Dental College & Hospital
Rathinamangalam
Chennai-600 127.

Sub: About Water Tank Cleaning-Reg



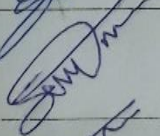

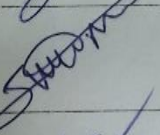
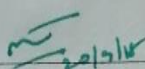

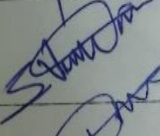
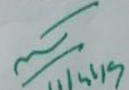
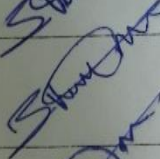
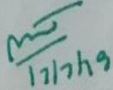
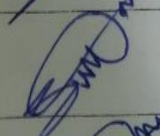
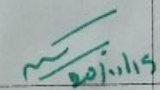
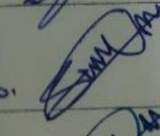
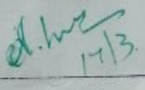
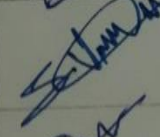
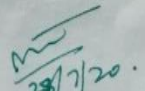
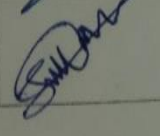
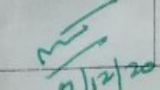
Madam,
Since last 6 months we did not cleaning the water tank in our college. The labor charge is Rs.600/ each tank. So kindly allow to cleaning the water tank. The tank details as follows:-
College building – 4 nos
Boys Hostel - 2 nos
Girls Hostel - 3 nos
Total = 9 nos \times Rs.600 = Rs.5,400/-

Thanks and Regards

08/07/21.

Plumber
Tagore Dental College & Hospital

Principal
Tagore Dental College & Hospital

Log book for overall water tank maintenance institute:

TAGORE DENTAL COLLEGE & HOSPITAL				
RATHINAMANGALAM				
<u>WATER TANK CLEANING WORK REPORT</u>				
<u>BDS COLLEGE & HOSPITAL</u>				
<u>4 TANKS</u>				
SL.NO	DATE	STORES SIGN	PRINCIPAL'S SIGN	REMARKS
1	31/1/18			
2	2/6/18			
3	18/9/18			
4	3/1/19			Engg P. Raj.
5	6/4/19			
6	16/7/19			
7	14/11/19			
8	13/3/2020			
9	21/7/2020			
10	7/12/20			

Log book for overall water tank maintenance Girls hostel:

TAGORE DENTAL COLLEGE & HOSPITAL
RATHINAMANGALAM
WATER TANK CLEANING WORK REPORT
BDS GIRLS HOSTEL
3 TANKS 3 tanks.

SL.NO	DATE	STORES SIGN	PRINCIPAL'S SIGN	REMARKS
1	24-1-2018			
2	1.6.18			
3	19-9-18			
4	31.1.19		P. Raj. Eng	
5	22/4/19			
6	10/7/19			
7	20/11/19			
8	10/3/2020			
9	27/8/2020			
10	22/12/20			

medical hostel - Log Tank
Dental Hostel
changed for
technical shop
10/8/18

Log book for overall water tank maintenance Boys hostel:

TAGORE DENTAL COLLEGE & HOSPITAL
RATHINAMANGALAM
WATER TANK CLEANING WORK REPORT
BDS BOYS HOSTEL
2 TANKS

SL.NO	DATE	STORES SIGN	PRINCIPAL'S SIGN	REMARKS
1	20-1-18			
2	5.6.18			
3	26/9/18			
4	31.1.19		P. Raj. Eng	
5	17/4/19			
6	12/7/19			
7	15/11/19			
8	11/2/2020			
9	27/8/20			
10	24/12/20			

Annual maintenance of Generator:

KOEL CARE BY KIRLOSKAR 44802	CUSTOMER NAME & ADDRESS <u>Tagore Dental College Hospital</u> <u>Vandahalli, Kelambakkam Road, Easthamp Nagar, Chennai</u> PH: _____		NETWORK DIESELS Authorised Spares and Service Dealer for Kirloskar Oil Engines Ltd.																																																																																																																
	ANNUAL MAINTENANCE SERVICE REPORT																																																																																																																		
ENG. MODEL: <u>44-6001</u> ENG. SL. NO.: <u>1300295</u> ALTR. MODEL: <u>K4224H</u> ALTR. SL. NO.: <u>B164589</u> KVA: <u>125</u> HRS: <u>201</u>																																																																																																																			
<table border="1"> <thead> <tr> <th>DESCRIPTION OF CHECKS</th> <th>GOOD</th> <th>BAD</th> <th>CORRECTED</th> <th></th> <th>GOOD</th> <th>BAD</th> <th>CORRECTED</th> </tr> </thead> <tbody> <tr><td>1. LUB OIL CONDITION</td><td><input checked="" type="checkbox"/></td><td><input type="checkbox"/></td><td><input type="checkbox"/></td><td>14. STARTER MOTOR CONDITION</td><td><input checked="" type="checkbox"/></td><td><input type="checkbox"/></td><td><input type="checkbox"/></td></tr> <tr><td>2. LUB OIL FILTER ELEMENT</td><td><input checked="" type="checkbox"/></td><td><input type="checkbox"/></td><td><input type="checkbox"/></td><td>15. STARTING OF THE ENGINE</td><td><input checked="" type="checkbox"/></td><td><input type="checkbox"/></td><td><input type="checkbox"/></td></tr> <tr><td>3. FUEL FILTER ELEMENT</td><td><input checked="" type="checkbox"/></td><td><input type="checkbox"/></td><td><input type="checkbox"/></td><td>16. WATER / COOLANT, FUEL OR LUB OIL LEAKAGE</td><td><input checked="" type="checkbox"/></td><td><input type="checkbox"/></td><td><input type="checkbox"/></td></tr> <tr><td>4. AIR FILTER CONDITION (DRY / WET)</td><td><input checked="" type="checkbox"/></td><td><input type="checkbox"/></td><td><input type="checkbox"/></td><td>17. LUB OIL PRESSURE <u>42mm</u></td><td><input checked="" type="checkbox"/></td><td><input type="checkbox"/></td><td><input type="checkbox"/></td></tr> <tr><td>5. BELT TENSION</td><td><input checked="" type="checkbox"/></td><td><input type="checkbox"/></td><td><input type="checkbox"/></td><td>18. LUB OIL TEMPERATURE <u>NIP</u></td><td><input checked="" type="checkbox"/></td><td><input type="checkbox"/></td><td><input type="checkbox"/></td></tr> <tr><td>6. RADIATOR CONDITION (WATER COOLED)</td><td><input checked="" type="checkbox"/></td><td><input type="checkbox"/></td><td><input type="checkbox"/></td><td>19. 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H.O. - Old #23, New #47, Fourth Avenue, Ashok Nagar, Chennai - 600 083 Tel: 2489 2828, 4203 3316 / 17, E-mail: yendee2013@yahoo.in																																																																																																																			

KOEL CARE BY KIRLOSKAR 44837	CUSTOMER NAME & ADDRESS <u>Tagore Dental College Hospital, Vandahalli</u> <u>Kelambakkam Road, Easthamp Nagar, Ch-600127</u> PH: _____		NETWORK DIESELS Authorised Spares and Service Dealer for Kirloskar Oil Engines Ltd.																																																																																																																
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Phone : 2524 133
4216 4299



INDUSTRIAL EQUIPMENTS & SPARES

DEALERS IN : AIR COMPRESSOR SPARES

116, Angappa Naicken Street, Chennai - 600 001.

E-mail: indequip.amar@gmail.com / indequip.ankit@gmail.com Web: www.indequip.in

M/s Tagore Dental College And hospital Vandalore - Kelambakkam Road Rathinamangalam, Chennai-600127		Invoice Number 923				
		Invoice Date 12.07.19				
		Challan Number				
		Challan Date				
		Your Order No:				
		Date				
		Despatch Document No				
Party's GST No:		Date				
Party's Code No		Despatch Through				
Sl No	Description / Part No	HSN/SAC	Qty	Rate	Per	Amount
	Spares for SC 50					
1	Crank Shaft assy with bearing	8414	1 Set	2850	Set	2850.00
2	Cylinder	8414	2 No	2080	Each	4160.00
3	EL piston with pin	8414	2 No	550	Each	1100.00
4	EL piston rings (GTZ)	8414	2 No	180	Each	360.00
5	Breather assy	8414	1 No	80	Each	80.00
6	1 1/4 oil level indicator	8414	1 No	70	Each	70.00
7	5 hp copper washer	8414	4 No	15	Each	60.00
8	EL 3/4 NRV nut and stem	8414	1 No	580	Each	580.00
9	5 hp filter element	8414	2 Nos	65	Set	580.00
10	5hp oil seal with distance bush	8414	1 Set	170	Each	130.00
11	EL 70 mm valve plate (SS)	8414	4 Nos	65	each	170.00
TOTAL						10140.00
<div>TERMS & CONDITIONS : Goods once supplied will not be accepted back. Our responsibility ceases as soon as materials are handed over. Payment is to be made within By A/C Payee Cheque Interest will be charged @ 30% per annum, if not paid within agreed period. Subject to Chennai Jurisdiction only.</div> <div>TAGORE DENTAL COLLEGE AND HOSPITAL HOSPITAL STORES MATERIALS VERIFIED (AMAR JAIN)</div>						



INDUSTRIAL EQUIPMENTS & SPARES

DEALERS IN : AIR COMPRESSOR SPARES
116, Angappa Naicken Street, Chennai - 600 001.
E-mail: indequip.amar@gmail.com / indequip.ankh@gmail.com Web: www.indequip.in

M/s Tagore Dental College And hospital Vandalore - Kelambakkam Road Rathinamangalam, Chennai-600127		Invoice Number 923 Invoice Date 12.07.19 Challan Number Challan Date Your Order No: Date Despatch Document No Date Despatch Through				
Party's GST No:						
Party's Code No						
Sl No	Description / Part No	HSN/SAC	Qty	Rate	Per	Amount
	Total from page 1					10140.00
12	5 Hp gasket set	8414	1 Set	70	Set	70.00
13	service charges					2500.00
14	fright					510.00
						13220.00
						1189.80
						1189.80
						15599.60
		Central Tax		State Tax		
HSN/SAC		Taxable Value	Rate	Amount	Rate	Amount
8414		10210.00	9%	918.90	9%	918.90
998719		3010.00	9%	270.90	9%	270.90
Total		13220.00		1189.80		1189.80
Amount Chargeable(in Words) Fifteen Thousand Five Hundred And Ninety Nine only						
TERMS & CONDITIONS : Goods once supplied will not be accepted back. Our responsibility ceases as soon as materials are handed over Payment is to be made within By A/C Payee Cheque Interest will be charged @ 30% per annum. If not paid within agreed period Subject to Chennai Jurisdiction only.				For INDUSTRIAL EQUIPMENTS & SPARES  (AMAR JAIN)		

GSTIN : 33AAEPA3579J1ZT

DELIVERY CUM TAX INVOICE

Phone : 2524 1332
4216 4299

INDUSTRIAL EQUIPMENTS & SPARES

DEALERS IN : AIR COMPRESSOR SPARES

116, Angappa Naicken Street, Chennai - 600 001.

E-mail: indequip.amor@gmail.com/indequipankit@gmail.com Web: www.indequip.in

Invoice No. 01945
Ref. No.

Dated 8-Nov-2019

Party : Tagore Dental College & Hospital
Rathinamangalam
Thiruvalluvar Road
Chennai - 600 127
State Name : Tamil Nadu, Code : 33

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	KGK Bearing Ring 105MM B	8414	2 Nos	850.00	Nos		1,700.00
2	KGK Sealing Ring 105MM B	8414	2 Nos	650.00	Nos		1,300.00
3	KGK Beaing Ring 70MM B	8414	2 Nos	650.00	Nos		1,300.00
4	KGK Sealing Ring 70MM B	8414	2 Nos	450.00	Nos		900.00
5	KGK Gasket Set ECT	8414	1 Nos	225.00	Nos		225.00
6	KGK Piston With Pin 70MM NL	8414	1 Nos	750.00	Nos		750.00
7	EL NRV Nut And Stem 3/4"	8414	1 Nos	800.00	Nos		800.00
							6,975.00
	Service Charges						2,500.00
							852.75
							852.75
							0.50
			11 Nos				11,181.00 ₹

Amount Chargeable (in words)

Eleven Thousand One Hundred Eighty One ₹ Only

E. & O.E

HSN/SAC	Rate	Central Tax	State Tax	Total
		Rate	Rate	
	Amount	Amount	Amount	Tax Amount
8414	6,975.00	9%	9%	1,255.50
9987	2,500.00	9%	9%	450.00
Total	9,475.00	852.75	852.75	1,705.50

Tax Amount (in words) : One Thousand Seven Hundred and Fifty

Company's GSTIN/UIN : 33AAEPA3579J1ZT

Company's PAN : AAEP3579J

Declaration

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

for Industrial Equipments & Spares

Authorised Signatory

BANK DETAIL : Bank of India, Chennai Main Branch, A/c. No. 800020100003256 IFSC Code : BKID0008000

Annual maintenance of security systems :

Invoice

PATROL SECURITY SYSTEMS
PURASAI INN, SHOP# 1, NO 50/80 Ponnappa Street,
Purasawalkam
Chennai 600084
Phone: 9884422446, 9677073434
patrolchennai@gmail.com
EIN: EM001



Tagore Dental College & Hospital
Mr JENI SIR
Rattinamangalam
Chennai

Customer number	Invoice number	Page	Invoice date	Due date
1044	1098	1 / 1	9/17/19	9/20/19

Item	Quantity	Unit	Price	Total
Dahua Indoor Dome 2Mp Camera 20-30 Mtrs Day/Night Vision	17	each	1,800.00	30,600.00
Cat 6 Cable - 4 Pair Twisted Wire Per Mtr	6	each	6,000.00	36,000.00
3.6 Amps Smpls	17	each	500.00	8,500.00
Video Baloun Range Upto 0-300Mtrs	17	each	250.00	4,250.00
Pipe Materials	1	each	14,000.00	14,000.00
USB Extender wire	2	each	500.00	1,000.00
Logitek M185 Wireless Mouse	2	each	1,000.00	2,000.00
Wire Laying Per Mtr Charges	1,500	each	20.00	30,000.00



Total

INR126,350.00

M. Shree

PATROL SECURITY SYSTEMS

Patrol Security Systems
AQS BANK
PURASAWALKAM BRANCH
AC.NO: 9140 2000 2508 557
Ifsc code : UTID0000189

Annual maintenance of security systems :

Invoice

PATROL SECURITY SYSTEMS
PURASAI INN, SHOP# 1, NO 50/80 Ponnappa Street,
Purasawalkam
Chennai 600084
Phone: 9884422446, 9677073434
patrolchennai@gmail.com
EIN: EM001



Tagore Dental College & Hospital
Mr JENI SIR
Rattinamangalam
Chennai

Customer number	Invoice number	Page	Invoice date	Due date
1044	1091	1 / 2	8/27/19	9/25/19

Item	Quantity	Unit	Price	Total
Dahua Indoor Dome 2Mp Camera 20-30 Mtrs Day/Night Vision Range 15-20mtrs	32	each	1,800.00	57,600.00
32 Channel Hd- All in 1 XVR	2	each	26,000.00	52,000.00
6 U Rack Additional 1 tray	1	each	2,800.00	2,800.00
4TB HDD Segate / WD	2	each	8,850.00	17,700.00
1 Amps 12A 3.6A	32	each	500.00	16,000.00
Pipe Materials	1	each	2,500.00	2,500.00
Video Baloun Range Upto 0-300Mtrs	32	each	200.00	6,400.00
Cat 6 Cable - 4 Pair Twisted Wire 1 Box - 305 Mtrs	2	each	6,000.00	12,000.00
Wire Laying Per Mtr Charges	600	each	20.00	12,000.00

Continued on page 2

M. Shaj

PATROL SECURITY SYSTEMS



ATROL SECURITY SYSTEMS

Customer number	Invoice number	Page	Invoice date	Due date
1044	1091	2 / 2	8/27/19	9/25/19

Total	INR200,000.00
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Patrol Security Systems,
AXIS BANK
PURASAWALKAM BRANCH
AC NO: 9140 2000 2908 557
Ifsc code : UTIB0000189



GJ Multiclave (India) Pvt. Ltd.

(Biomedical Waste Management & Handling Service)

New No. 37, Old No. 20, Teachers Colony, Kamarajar Avenue, Adyar, Chennai - 600 020.
Phone : 044 - 2445 1683, E-mail : chennaictf@hotmail.com
Website : www.gjmulticlave.com

INVOICE

Original

Invoice No : CG043301

Date : 31/12/2019

Hospital Name : TAGORE DENTAL COLLEGE & HOSPITAL
Address : RATHINAMANGALAM
CHENNAI - 48
TAMIL NADU.

GSTIN :

No	Particulars	No.of Days	Rate/Unit	Amount
1	Bio-Medical Waste Treatment & Disposal charges for the period Dec - 2019 SAC Code: 9994			25000.00



Exemption as per Notification No.12/2017 - Central Tax (Rate)
& No.9/2017 Integrated Tax (Rate)

Total 25000.00

Rupees twenty five thousand Only

PAN.NO: AABCG0954H

GST.NO: 33AABCG0954H1ZX

Cheque/DD to be drawn in favour of "GJ MULTICLAVE INDIA PVT LTD"

For G.J.MULTICLAVE INDIA PVT LTD

Bank Details:

CICI Bank A/c NO: 602705040717

Branch: Anna Nagar IFS Code: ICIC0006027

NDIAN Bank A/c NO: 457025265




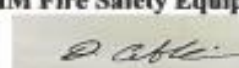
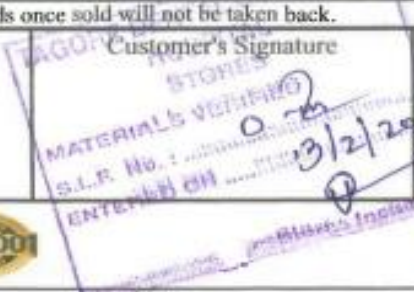





Branch: Mylapore IFS Code: IDIB000M047

E&OE

927-18-19



Annual fire safety maintenance contract bill:

 MM FIRE SAFETY EQUIPMENTS (An ISO 9001:2015, ISO 14001:2015, ISO 45001:2018 Certified Company) NO.1&2,V.M.COMPLEX, CHENNAI TO BANGALORE NH, VRP CHATRAM, SRIPERUMBUDUR, CHENNAI, KANCHEEPURAM DISTRICT - 602 105 CELL: 9003545459, 9751113277, GSTIN: 33ATLPM4455F1ZN E-mail: mmfiresafetyequipments@gmail.com		Invoice No: 432 Dated: 2020-01-29					
		Delivery Note Mode/Terms of payment: Cash					
		Supplier's Ref.: Other Reference(s):					
Customer Name: TAGORE DENTAL COLLEGE & HOSPITAL Address: Rathinamangalam Chennai - 600048 GSTIN No.: Phone No.: Mobile No.:		Buyer's Order No: 1569 Buyer Order Date: -- Despatch Document No: Delivery Note Date: 27-01-2020 Despatched through: by TATA ACE Destination: Chennai Terms of Delivery: 1.Payment: 100% Against Service.					
TAX INVOICE							
S.No	Particulars	HSN/SAC	Qty	UOM	MRP	Rate	Amount
1	Refilling Charges of ABC Type Fire Extinguisher-2Kg	8424	6	Nos	250	250.00	1500.00
2	Refilling Charges Of ABC Type Fire Extinguisher-4Kg	8424	12	Nos	400	400.00	4800.00
3	Refilling Charges Of ABC Type Fire Extinguisher-5Kg	8424	12	Nos	450	450.00	5400.00
4	Refilling Charges Of ABC Type Fire Extinguisher-6Kg	8424	7	Nos	550	550.00	3850.00
5	Refilling Charges Of CO2 Type Fire Extinguisher-4.5Kg	8424	4	Nos	400	400.00	1600.00
6	ABC Type Fire Extinguisher Valve		2	Nos	250	250.00	500.00
7	Replacement of ABC Type Fire Extinguisher Pressure Gauge		4	Nos	400	400.00	1600.00
							19250.00
CGST %:							1732.5
SGST %:							1732.5
Discount:							0.00
Total: 47							22715
Round Off Value							22715.00
Amount Chargeable (in words) INR Twenty Two Thousands Seven Hundred and Fifteen Rupees Only							
GST Summary							
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax amount	
		Rate	Amount	Rate	Amount		
	19250.00	9%	1732.50	9%	1732.50	3465.00	
Total:			1732.50		1732.50	3465.00	
Tax Amount (in words) INR Three Thousand Four Hundred and Sixty Five Rupees Only							
E & OE 1. Goods once sold will not be taken back.							
Prepared by		Customer's Signature		For MM Fire Safety Equipments			
							
							
							
				  			
Thanking you and assuring you of best services at all times							

Annual Maintenance contract of printers and photocopy machine's including digital printers:

INVOICE CUM DELIVERY CHALLAN

YASH TECHNOLOGIES 12/27, Palayakar street, Porur, Chennai-600 116. Mobile : +919941633300 Phone : 044 48650633 E-mail : yashtechnology6@gmail.com		Invoice No 154 / 19-20		Dated 06.02.2020																						
		Suppliers Ref		Terms of payment																						
		Buyers Order No		Dated																						
Consignee: Tagore Dental College & Hospital, Vandalur - Kelambakkam road, Rathinamangalam, Chennai-602127.		Despatch Document No		Dated																						
		Despatched Through		Destination																						
S.No	Description of Goods	Qty	Unit Rate	Per	Disc %	Amount																				
1.	Towards copy / print charges for canon IRAC5030 month of Jan - 20 (s.no:GNM75995 /admin-dental) <table border="1"> <thead> <tr> <th></th> <th>S.M.R</th> <th>C.M.R</th> <th>B.R</th> </tr> </thead> <tbody> <tr> <td>BLKA4</td> <td>176431</td> <td>186255</td> <td>9824</td> </tr> <tr> <td>BLK A3</td> <td>357</td> <td>357</td> <td>0</td> </tr> <tr> <td>CLRA4</td> <td>7217</td> <td>7770</td> <td>553</td> </tr> <tr> <td>CLR A3</td> <td>204</td> <td>204</td> <td>00</td> </tr> </tbody> </table>		S.M.R	C.M.R	B.R	BLKA4	176431	186255	9824	BLK A3	357	357	0	CLRA4	7217	7770	553	CLR A3	204	204	00	9824 00 553 00	@0.45PAISE @0.90 PAISE @ 5.50RUPEES @9.00RUPEES			4420.80 00.00 3041.50 00.00
	S.M.R	C.M.R	B.R																							
BLKA4	176431	186255	9824																							
BLK A3	357	357	0																							
CLRA4	7217	7770	553																							
CLR A3	204	204	00																							
	Roundoff					-0.30																				
	Total Nett Amount.					Rs.7462.00																				
Rupees: Seven Thousand Four Hundred Sixty Two Rupees Only.																										
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.																										
Receivers Name & Signature 			For YASH TECHNOLOGIES 																							



 *** Counter Report ***

Counter Check Date 04/02/2020 12:13
 Model IR-ADV C5030(iAC5051_V2)
 Serial Number GNM75995

Total Counter Type	Count
112 Total (Black/Large)	358
113 Total (Black/Small)	186255
122 Total (Full Color + Single Color/Large)	207
123 Total (Full Color + Single Color/Small)	7770
501 Scan (Total 1)	83719
101 Total 1	194590

Send/Fax Counter Type	Count
Black Scan (Total 1)	10012
Black Scan 1	10012
Black Scan 2	10012
Black Scan 3	10012
Black Scan 4	10012
Color Scan (Total 1)	10012
Color Scan 1	15545
Color Scan 2	15545
Color Scan 3	15545
Color Scan 4	15545
Send (Trial Version)	15545
	6

Annual maintenance of software

Tax Invoice

DACAM SYSTEMS PVT LTD First Main Road, Chennai Pin: 600044 PAN: 33AACCD4815D127 State: Tamil Nadu, Code: 33 U72900TN2005PTC080955 E-Mail: sales@dacamsys.com (B8 to)		Invoice No. 21-22/SER/60	Dated 25-Aug-21
Agore Dental College & Hospital Annamangalam, Chennai. State Name: Tamil Nadu, Code: 33 State of Supply: Tamil Nadu		Reference No. & Date.	Mode/Terms of Payment NEFT Other References
Buyer's Order No.		Dated	
Terms of Delivery			

Particulars	HSN/SAC	Quantity	Rate	per	Amount
Dacam Time Attendance Software	998717				2,500.00
CGST @ 9%			9 %		225.00
SGST @ 9%			9 %		225.00
Total					₹ 2,950.00

Unit Chargeable (in words) **Two Thousand Nine Hundred Fifty Only** E. & O.E.

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,500.00	9%	225.00	9%	225.00	450.00
Total	2,500.00		225.00		225.00	450.00

Amount (in words) : **INR Four Hundred Fifty Only**

Remarks:
 1. Invoice Raised Against Software License for adding device @ PP office
 2. Company's PAN : **AACGD4815D**

Company's Bank Details:
 Bank Name : ICICI Bank, Ltd
 A/c No. : 000105018472
 Branch & IFS Code : CENOTAPH ROAD & ICIG0000001

Supplier's Seal and Signature

Authorized Signatory

This is a Computer Generated Invoice



Annual Maintenance contract of photocopier equipment:

[illegible][illegible]

Annual Maintenance contract of photocopy equipment:

SERVICE RECORD																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																								
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COMMENTS	Full Color Large Full Color Small Black & White Large Black & White Small	Total	PAPER & M	Scanning Unit (if any)	Helium	Nylon	Pica application/Screening rollers	Registration rollers & Vertical Path	Double roller/double belts	Overexposure/overexposure	Drum Unit/Color Drum	Pre-processor	Toner/blade	IS corona unit	PT corona unit	Pre-processor	DC Blanks, Charging unit	Waste toner Cont.	Dev. Cytocine Spray	S. Blade & spacers	Upper Roller of dev. Assy	Lower roller	Oil roller of dev. Assy	Thermal Switch	Thermistor	DC Blanks	Frontal Vision	U-Send functionality	Sensors	Rollers and Unit	Fusing rollers	Static charge eliminator	Standing unit	Jack feeding rollers	Liner	Part no of other items	Engr Code & sign																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			
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DUM/TTY	Full Color Large Full Color Small Black & White Large Black & White Small	Total	PAPER & M	Scanning Lamp/CIS unit	Reference	Mirror	Pick up feed/Separation rollers	Registration rollers & Vertical Path	Choke unit/Feed Roll	Delivery/transfer assembly	Drum Unit/Color Drum	Pre-processor	Toner developer	S. corona unit	PT corona unit	Pre-processor	DC Blade, Charging unit	Waste toner Cont.	Dev. Cytocine Spray	S. Blade & spacers	Upper Roller of dev. Assy	Lower roller	Oil roller of dev. Assy	Thermal Switch	Thermistor	DC Blanks	Frontal Vision	U-Send functionality	DADF	Finishes	Paper deck	Others																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
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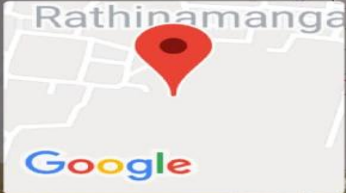
C - Clean A - Adjust R - Replace L - Lubricate U - Upgrade

EQUIPMENT AND INSTRUMENT MAINTENANCE LOG BOOK

Department of prosthodontics :

BIO-SAFETY SCHEDULE- October

DAILY CHECKLIST	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
Water segregated & disposed correctly	✓																														
Instrument tray & chair wiped before & after op	✓																														
Floor mopped before & after op	✓																														
Suction lines flushed with antiseptic at the end of the day	✓																														
Instrument sent to sterilization unit at the end of the day	✓																														
WEEKLY CHECKLIST																															
Gluaraldehyde solution- old solution disposed and new solution reconstituted																															
Biomedical waste dustbins cleaned & dried	✓																														
MONTHLY CHECKLIST																															
Sterilization monitoring of autoclave																															
Ground pipes flushed	✓																														
Booster bottles changed																															



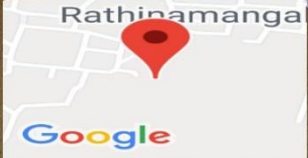
Rathinamangalam

Rathinamangalam, Tamil Nadu, India
V46P+6VH, Rathinamangalam, Tamil Nadu 600048, India
Lat 12.859992°
Long 80.138008°
22/11/21 09:36 AM

Department of Periodontics:

DECEMBER - 2019

DAILY CHECKLIST	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
Water segregated & disposed correctly	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Instrument tray & chair wiped before & after op	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Floor mopped before & after op	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Suction lines flushed with antiseptic at the end of the day	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Instrument sent to sterilization unit at the end of the day	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
WEEKLY CHECKLIST																															
Gluaraldehyde solution - old solution disposed and new solution reconstituted	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Biomedical waste dustbins cleaned & dried	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
MONTHLY CHECKLIST																															
Sterilization monitoring of autoclave																															
Ground pipes flushed																															
Booster bottles changed																															





Rathinamangalam

Rathinamangalam, Tamil Nadu, India
V46P+6VH, Rathinamangalam, Tamil Nadu 600048, India
Lat 12.86003°
Long 80.137921°
19/11/21 12:40 PM

Department of Oral medicine and Radiology:


DAILY CHECK LIST	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
Waste segregated and disposed correctly	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Instrument tray and chair wiped before & after OP	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Floor mopped before & after OP	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Booster bottle removed, washed, dried at the end of the day																															
Suction lines flushed with antiseptic at the end of the day																															
Instrument cleaning & packing checked at the end of the day	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Instruments sent to sterilization unit at the end of the day	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
WEEKLY CHECK LIST																															
Glutaraldehyde solution - old solution disposed and new solution reconstituted																															
Biomedical waste dustbins cleaned & dried																															
MONTHLY CHECK LIST																															
Sterilisation monitoring of autoclaves																															
Ground pipes flushed																															
Booster bottles changed																															


 GPS Map Camera

 Rathinamangalam, Tamil Nadu, India
V46P+6VH, Rathinamangalam, Tamil Nadu 600048, India
Lat 12.860216°
Long 80.138042°
22/11/21 09:09 AM

Department of Orthodontics:

DAILY CHECK LIST	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
Waste segregated and disposed correctly	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Instrument tray and chair wiped before & after OP	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Floor mopped before & after OP	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Booster bottle removed, washed, dried at the end of the day																															
Suction lines flushed with antiseptic at the end of the day																															
Instrument cleaning & packing checked at the end of the day	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Instruments sent to sterilization unit at the end of the day	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
WEEKLY CHECK LIST																															
Glutaraldehyde solution - old solution disposed and new solution reconstituted																															
Biomedical waste dustbins cleaned & dried																															
MONTHLY CHECK LIST																															
Sterilisation monitoring of autoclaves																															
Ground pipes flushed																															
Booster bottles changed																															

 GPS Map Camera

 Rathinamangalam, Tamil Nadu, India
V46P+6VH, Rathinamangalam, Tamil Nadu 600048, India
Lat 12.860024°
Long 80.138056°
24/11/21 02:47 PM

Department of Public health dentistry:

DAILY CHECKLIST	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
Waste segregated & disposed correctly																															
Instrument tray & chair wiped before & after OP																															
Floor mopped before & after OP																															
Booster bottle removed, washed, dried at the end of the day																															
Suction lines flushed with antiseptic at the end of the day																															
Instrument cleaning & packing checked at the end of the day																															
Instrument sent to sterilisation unit at the end of the day																															
WEEKLY CHECKLIST																															
Glutaraldehyde solution - old solution disposed and new solution concentrated																															
Bio-medical waste double bagged & dried																															
MONTHLY CHECKLIST																															
Sterilisation monitoring of autoclaves																															
Crowded pipes flushed																															
Booster bottle changed																															

Department of Public Health Dentistry
TAMIL NADU DENTAL COLLEGE & HOSPITAL
Rathinamangalam, Vandalur (Post)
Chennai - 600 127

GPS Map Camera

Rathinamangalam, Tamil Nadu, India
V46P+6VH, Rathinamangalam, Tamil Nadu 600048, India
Lat 12.860113°
Long 80.138029°
22/11/21 10:02 AM

Department of conservative dentistry and endodontics:

DAILY CHECKLIST	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
Waste segregated & disposed correctly																															
Instrument tray & chair wiped before & after OP																															
Floor mopped before & after OP																															
Booster bottle removed, washed, dried at the end of the day																															
Suction lines flushed with antiseptic at the end of the day																															
Instrument cleaning & packing checked at the end of the day																															
Instrument sent to sterilisation unit at the end of the day																															
WEEKLY CHECKLIST																															
Glutaraldehyde solution - old solution disposed and new solution concentrated																															
Bio-medical waste double bagged & dried																															
MONTHLY CHECKLIST																															
Sterilisation monitoring of autoclaves																															
Crowded pipes flushed																															
Booster bottle changed																															

Dr. S. BALASUBRAMANIAM, M.B.B.S.,
Dental Surgeon & Endodontics
TAMIL NADU DENTAL COLLEGE & HOSPITAL
Rathinamangalam, Chennai-600 127.

BIO-SAFETY SCHEDULE - October 2021 - 9/11

GPS Map Camera

Rathinamangalam, Tamil Nadu, India
V46P+6VH, Rathinamangalam, Tamil Nadu 600048, India
Lat 12.860323°
Long 80.137976°
22/11/21 09:52 AM

Department of Oral pathology:

BIO-SAFETY SCHEDULE- *October*

DAILY CHECKLIST	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
Water segregated & disposed correctly	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
Instrument tray & chair wiped before & after op	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
Floor mopped before & after op	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
Suction lines flushed with antiseptic at the end of the day	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
Instrument sent to sterilization unit at the end of the day	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
WEEKLY CHECKLIST																															
Glutaraldehyde solution-old solution disposed and new solution reconstituted	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
Biomedical waste dustbins cleaned & dried	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
MONTHLY CHECKLIST																															
Sterilization monitoring of autoclave	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
Ground pipes flushed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
Booster bottles changed	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	

Rathinamangalam, Tamil Nadu, India
V46P+6VH, Rathinamangalam, Tamil Nadu 600048, India
Lat 12.860074°
Long 80.137991°
22/11/21 09:36 AM

Department of oral and maxillofacial surgery:

October-2021 [DEPARTMENT OF SURGERY]

DAILY CHECKLIST	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
Water segregated and disposed correctly	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Instrument tray and chair wiped before & after OP	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Floor mopped before & after OP	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Booster bottle removed, washed, dried at the end of the day	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Suction lines flushed with antiseptic at the end of the day	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Instrument cleaning & packing checked at the end of the day	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Instruments sent to sterilization unit at the end of the day	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
WEEKLY CHECKLIST																															
Glutaraldehyde solution - old solution disposed and new solution reconstituted	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Biomedical waste dustbins cleaned & dried	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
MONTHLY CHECKLIST																															

Rathinamangalam, Tamil Nadu, India
V46P+6VH, Rathinamangalam, Tamil Nadu 600048, India
Lat 12.860113°
Long 80.137927°
24/11/21 09:19 AM

Dr. TAGORE S. S. COLLEGE & HOSPITAL
Rathinamangalam, Vendalur (P.O.)
Chennai - 600 127.

Department of Pedodontics:

Tax Invoice

(DUPLICATE FOR SUPPLIER)

**ESSENTIAL DENTAL PRODUCTS**

A-428, Defence Colony
New Delhi - 110024
PH : 41551160, 41551131
E-MAIL : Info@edp-Dental.Com
Drug License No : S (0719) 12-W
GSTIN/UIN: 07AAUPS0022J1ZI
State Name : Delhi, Code : 07

Buyer

Tagore Dental College and Hospital

Near Vandalur, Melakkottaiyur Post
Rathinamangalam, Chennai
Tamil Nadu - 600127
State Name : Tamil Nadu, Code : 33

Invoice No. IR8272	Dated 9-Feb-2021
Delivery Note	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 Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Annual Support Renewal Charges (Dolphin) 22.01.2021 UPTO 22.01.2023	85243111	18 %	2 pcs.	52,000.00	pcs.		1,04,000.00
	IGST							18,720.00
	Total			2 pcs.				₹ 1,22,720.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Lakh Twenty Two Thousand Seven Hundred Twenty Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
85243111	1,04,000.00	18%	18,720.00	18,720.00
Total	1,04,000.00		18,720.00	18,720.00

Tax Amount (in words) : **Indian Rupees Eighteen Thousand Seven Hundred Twenty Only**

Company's Bank Details

Bank Name : **BANK OF BARODA**
A/c No. : **09150200000366**
Branch & IFS Code : **SAFDARJUNG & BARB0SAFDAR**

for **ESSENTIAL DENTAL PRODUCTS**

Declaration

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

This is a Computer Generated Invoice



**E - WAY BILL SYSTEM****Part - A Slip**

Unique No. 7311 7344 3533
Entered Date 09/02/2021 02:21 PM
Entered By 07AAU PS002 2J1ZI - Essential Dental Products
Valid From: Not Valid for Movement as Part B is not entered [2217Kms]

Part - A

GSTIN of Supplier 07AAUPS0022J1ZI, Essential Dental Products
Place of Dispatch New Delhi, DELHI-110024
GSTIN of Recipient URP , Tagore Dental College & Hospital
Place of Delivery Chennai, TAMIL NADU-600127
Document No. IR8272
Document Date 09/02/2021
Transaction Type: Regular
Value of Goods ₹ 122720
HSN Code 85243111 -
Reason for Transportation Outward - Supply
Transporter 07AAGCB3904P1ZF & BUSYBEES LOGISTICS SOLUTIONS
PRIVATE LIMITED



731173443533



Nippon Enterprises South

"Sterling Silver" 24 & 25, Sivaganga Road, Off. Sterling Road,
Nungambakkam, Chennai - 600 034.

Phone : 42909800 Fax : 42909858 / 9859 / 9860 / 9861

E-mail : ipa@airtelmail.in Website : www.nippongroup.com

ANNUAL MAINTENANCE CONTRACT

Dt. 21/10/2020

This **ANNUAL MAINTENANCE CONTRACT-LABOUR ONLY** (herewith shown as **AMC-L**) is signed between **M/s Nippon Enterprises South** (here after known as **NES**) having its registered office and headquarters at, **STERLING SILVER, 24 & 25 Sivaganga Road, Nungambakkam, Chennai- 600034** on the one hand, and other hand. Where by **Tagore Dental College & Hospital, Chennai** is a user of the **KONICAMINOLTA**, Japan manufactured system shown in detail below, hereafter called the **PRODUCT**, which are out of warranty, the two append their signatures as confirmation of the **AMC-L** rates.

LIST OF KONICA MINOLTA EQUIPMENTS

Sl no.	Item	Serial No.	Qty.
1	Drypro Sigma with single tray	12754	1no.

The total value of the **AMC-L** is Rs.20,000.00 for the above mentioned units (Rupees Twenty Thousand only) and Tax of 18% which is levied on the same. The **AMC-L** will be valid for one year from the date of clearance of the payment. (09-11-2020 to 08-11-2021).

DETAILS OF THE AMC-L

The **AMC-L** entitles the customers to

ContdPage 2

**NIPPON ENTERPRISES SOUTH**

Stores: No. 14/86, P.K Mohamad Road, Athipet, Ambattur, Chennai - 600 058.
 Head Office: STERLING SILVER, NO.24 & 25, SIVA GANGA ROAD, NUNGAMBAKKAM, CHENNAI-600034.
 Tel:044-42851100, GST No:33AAAFN4591K1Z5

TAX INVOICE(FORM GST INV 1)



Please receive the following goods and endorse the duplicate with Seal

GST No	33AAAFN4591K1Z5	Mode of Transport :	By Road
Tax is payable on Reverse Charge:	NO	LR.NO :	
Invoice Number :	HO-2021/1652	PO Ref :	As per Mail by Mr.Vijayasekaran
Date :	24-11-2020	Place of Supply :	Tamil Nadu
Details of Receiver (Billed to) - DTD033 TAGORE DENTAL COLLEGE AND HOSPITAL MELAKKOTTAIYUR POST, RATHINAMANGALAM PinCode: 600127 CUSTOMER GST No : - STATE : Tamil Nadu CODE : 33		Details of Consignee (Shipped to) TAGORE DENTAL COLLEGE AND HOSPITAL MELAKKOTTAIYUR POST, RATHINAMANGALAM PinCode: 600127 CUSTOMER GST No : - STATE : Tamil Nadu CODE : 33	

S.NO	DESCRIPTION	SAC CODE	QTY	UNIT	RATE	TAXABLE VALUE	CGST %Amt.	SGST %Amt.
1	MAINTANENCE CHARGES	998719	1	16949.00	16949.00	9.0	1525.41	9.0 1525.41
Total 16,949.00							1,525.41	1,525.41

Rounded off 0.18
Invoice Total 20,000.00

Rupees Twenty Thousand Only.

Terms & Conditions 1. All Payments are to be made at Chennai by Demand Draft. 2. No warranty for sensitive materials. 3. All Goods are sent at owner's risk. 4. Our responsibility and risk cease, the moment goods leave our godown 5. Complaints if any, in materials must be reported within two days of receipt. 6. Interest @24% PA on unpaid Bills will be charged, if delayed beyond 10 days Subject to Chennai Jurisdiction		Instruction AMC-L for Konica Minolta Drypro Sigma Laser Printer. (09.11.2020 to 08.11.2021-6 visits)	For Nippon Enterprises South   Authorised Signatory
Received the good in order and sound condition Receiver's Signature with Seal	Please inspect materials before delivery. We are not responsible for shortage or any discrepancy of any sort at a later date.	Prepared by MUTHUSELVI 24-11-2020 12:24:39	Despatched by

1. Four preventive maintenance visit every year, at a frequency of one visit every quarter. The quarter will be calculated from the date of acceptance of the **AMC-L**.
2. In addition to the above four visits the customer is entitled to two additional emergency visits – for breakdown calls.
3. In case of outstation calls, our service engineer will attend to your call within 48 hrs time, from the time the complaint is registered. However the attending time will differ in case of long distance, and subject to the availability of travel ticket.
4. The **AMC –L** does not cover the cost of any consumables or any other spares, which if required, have to be paid for additionally. The payment for the spares will have to be made along with the order for the same.
5. Every / any additional visit – **OTHER THAN THE SIX ABOVE VISITS** – made on the request of the customer, will be charges as follows.
 - a) Service charges of Rs.5000.00 per day or part of thereof, for a normal 8 (eight hour) working. For every additional hour worked, the customer will be billed at the rate of Rs.500.00 per hour or part thereof. Normal working hour is calculated from 0930 hours to 1730 hours daily.
6. All such billings under 5a will have to paid with in 7 days of raising the invoice/bill for the same. Any default of such payments will render the **AMC-L** invalid.
7. The **AMC-L** will start on the day the same is accepted and paid for or at any mutually acceptable date.
8. Chennai courts shall have exclusive jurisdiction in all matters in difference or dispute of this **AMC-L** between both the above parties at any time.

FOR & ON BEHALF OF
Nippon Enterprises South


Authorised Signatory

THE ABOVE AMC-L IS ACCEPTABLE TO US

Authorised Signatory
Tagore Dental College & Hospital, Chennai

This is an electronically generated document and is not required to be signed and sealed.



TFC Solutions
Information Technology Consultants

Sree Sujatha Complex,
O.No.18.N.No.41, Flat No 10, 1st Floor,
Postal Colony 3rd Main Road,
West Mambalam, Chennai - 600 033
Tel : 91-44-42804649.
e-mail : veera_mdu@hotmail.com
veera@tfcinfo.com
Web : www.tfcinfo.com.

Ref: TFCS /TDH/Cert-ERP /21-01

5th February 21

TO WHOM SOEVER IT MAY CONCERN

This is to certify that **Tagore Dental College & Hospital** has been **authorized to use TFCS -HISMAN**, a comprehensive and Integrated Hospital Information management system software **since 2015**.

The authorization license is limited to utilize the software at Tagore Dental College & Hospital premises only and the warranty / license will not cover , if found copying / re organizing the installed software package, Tools, tampering data with any other method.

We wish you all the best.

For TFCS

M.Veeraraghavan

BEM





TFC Solutions

Information Technology Consultants 42804649

Sujatha Complex,
Flat 18/10, Old No41, New no 18,
3rd Main Road, Postal Colony,
West Mambalam,
Chennai -600033
Telephone 044-42804649
e-Mail: veera@tfcsinfo.com
web: www.tfcsinfo.com

TFCS/TDCH/JUN20-1

30th June 2020

INVOICE

The Principal ,
Tagore Dental College and Hospital
Rathinamangalam.

Description	Amount
-------------	--------

Charges for Annual Maintenance of Hospital

Information System Software

Front Office, Billing, Pharmacy,

Clinical data entry and Statistics.

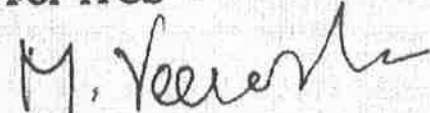
Year 2020

Total Rs.

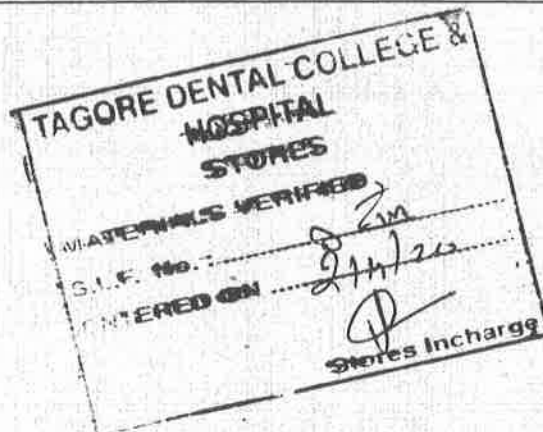
72,000-00

(Rupees Seventy two thousand only)

For TFCS


M. Veeraraghavan

BEM,





From

11/03/2021.

Mrs. Jaculin Robins,
Librarian,
Tagore Dental College & Hospital,
Chennai- 127.

To

AutoLib Software Systems,
32, GF, 2nd Main Road, Sabari Nagar Extn.
Mugalivakkam,
Chennai-125.

Dear Sir,

Sub.: Autolib. Management Software and JAPAR Software AMC- Reg.

As per your AMC Invoice letter, We accept your terms and condition and sending cheque for Rs.23,600 (Twenty Three Thousand Six Hundred)only Cheque No. 855011 from Punjab National bank, Tambaram East dated 10/03/2021. Kindly accept and send receipt for the same.

Thanking You,

Yours Sincerely,

Mrs. Jaculin Robins



पंजाब नैशनाल बैंक
punjab national bank

ताम्बरम ईस्ट, चेन्नई
TAMBARAM (EAST) (Chennai) TN - 600073
RTGS/NEFT IFS CODE : PUNB0395800

सभी शाखाओं पर देय PAYABLE AT ALL BRANCHES
10032021
D D M M Y Y Y Y

PAY *Autolib Software Systems*

या धारक को OR BEARER

रुपये *Twenty Three Thousand and Six*

hundred only

अक्षर करें

₹

23,600/-

खाता सं.
A/c. No. 3958002100011734

चालू खाता
CURRENT A/c

3958002100011734

FOR PRINCIPAL TAGORE DENTAL COLLEGE AND HOSPITAL

Authorised Signatory(ies)

Please sign above

HLJ

27/01/21 855011

UTILITY FORMS PVT LTD CTS 2010

855011 6000240271

29

केवल तीन माह के लिये वैध VALID FOR THREE MONTHS ONLY



AutoLib Software Systems

Plot No. 32, 2nd Main Rd, Sabari Nagar Extension,
Mugalivakkam, Chennai, Tamil Nadu 600125
9841601907 autolibsoftware@gmail.com GSTIN : 33AHZPK2875R1Z7

RECEIPT

R-31

No : R-31

Date: 2021-03-17

Received with thanks from Tagore Dental College Hospital a sum of 23,600.00. Vide Cheque / DD No. Reference No. 855011 dated 10/03/2021 drawn on Punjab National Bank towards purchase/service of our bill / invoice number 33 by cheque



For AutoLib Software Systems

Cheque payments subject

* Computer generated Receipt*

Authority Signature

AUTOLIB SOFTWARE SYSTEMS
Plot No.32 (GF) 2nd Main Road,
Sabari Nagar Extension, Mugalivakkam,
Chennai - 600 125.