



## **MNR DENTAL COLLEGE AND HOSPITAL**

**"NAAC ACCREDITED"**

**(Recognized by MH&FW, Govt. of India & Affiliated to KNR University of Health Sciences)**

**MNR Nagar, Narsapur Road, Fasalwadi, Sangareddy 502294, Telangana State, India**

**Ph: (0845)2306675, 233333, Mobile : 8500056668, Fax:(08455)230533/230555/230699**

**E-mail: [mnrdc@mnrindia.org](mailto:mnrdc@mnrindia.org); Website: [www.mnrindia.org](http://www.mnrindia.org)**

**HIGH END EQUIPMENTS FOR  
DIAGNOSTIC AND THERAPEUTIC  
PURPOSES**

**RETAIL INVOICE**

(Original)

**ACTEON INDIA PVT. LTD.**  
 (Erstwhile Satelec (India) Pvt. Ltd.)  
 B-94, GIDC Electronic Estate,  
 Sector-25,  
 Gandhinagar - 382023  
 CIN No. : U33130GJ1999PTC035269

Invoice No. <b>2016170100462</b>	Dated <b>28-Jun-2016</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s) <b>0</b>
Buyer's Order No.	Dated
<b>Bao/ban/dnt</b>	<b>8-Jun-2016</b>
Despatch Document No.	Dated
Despatched through	Destination

Consignee

Buyer (if other than consignee)  
**MNR Dental College Hospital**  
 MNR Nagar,  
 Fasal Wadi,  
 Sangareddy - 502 294  
 Dist : Medak, Telangana  
 M-9493548448

Terms of Delivery  
**36 Months Warranty From Date of Invoice**

SI No	Marks & Nos/ Container No.	Description of Goods	Quantity	Disc. %	Amount
1	900535	<b>Medical Electronic Dental OPG and Cone Beam CT Equipment Cranex 3DX with 3D Pan + Cephalometric Imaging and Five FOV with Standard Accessories</b> Sr : SE 1601463 Scanora Software 003D Server +1 App +3 Proj. Viewers Sr : PD16432 3D Workstation	1 Nos.		8,900,000.00
Payment Details Agst Ref EFT - 00000425      1,380,000.00 Cr.Amt Received New Ref 2016170100462      5,520,000.00 Dr.Bal. Outstanding					
			Total	1 Nos.	Rs. 6,900,000.00

Amount Chargeable (in words)  
**Indian Rupees Six Million Nine Hundred Thousand Only** E & O.E

*Received 04 boxes  
 by  
 Dental College Ho.  
 20 boxes -  
 on 14/7/16*

Company's VAT TIN : 24060301426  
 Company's CST No. : 24560301428  
 Company's Service Tax No. : AADCS0720PSD003  
 Company's PAN : AADCS0720P

**Declaration**  
 We do hereby certify that this Invoice is true and correct in every respect. Beyond agreed payment terms 1.5 % Monthly interest will be charged on overdue account.

for ACTEON INDIA PVT. LTD.  
**PRINCIPAL**  
**MNR DENTAL COLLEGE & HOSPITAL**  
 MNR Nagar, Narsapur Road,  
 Sangareddy - 502 294 (T.S.)  
 Dist: Medak

Subject to Gandhinagar Jurisdiction

ACTEON INDIA PVT. LTD. (erstwhile Satelec (India) Pvt. Ltd.) B-94, G.I.D.C Electronic Estate, Sector-25, Gandhinagar - 382 023, Gujarat (INDIA) . CIN No. U33130GJ1999PTC035269  
 • Tel. : +(91) (79) 2328 7473 • Fax : +(91) (79) 2328 7480  
 • E-Mail : info@in.acteongroup.com • Web-site : www.in.acteongroup.com



**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

**OLYMPUS OPTO SYSTEMS INDIA PVT.LTD.**

Works - A-3 SECTOR -81 PHASE -II  
NOIDA DISTT.G.B.NAGAR

Pin : 201303

GSTIN/UIN: 09AABCO5392F1ZA

State Name : Uttar Pradesh, Code : 09

CIN: U33200DL2011PTC224528

E-Mail : asaxena@dssimage.com

Consignee

**MNR Educational Trust**

Bhagyanagar, Kukatpally

Hyderabad - 500072

Cont.# 040-23890835

State Name : Andhra Pradesh, Code : 37

Invoice No.

**OPSI/17-18/0584**

Delivery Note

**554**

Supplier's Ref.

**554**

Buyer's Order No.

**MNRDCH/PO/14/2017**

Despatch Document No.

Despatched through

**Transports**

Terms of Delivery

Dated

**16-Oct-2017**

Mode/Terms of Payment

Other Reference(s)

Dated

**10-Oct-2017**

Delivery Note Date

**12-Oct-2017**

Destination

**Hyderabad**

Buyer (if other than consignee)

**MNR Educational Trust**

Bhagyanagar, Kukatpally

Hyderabad - 500072

State Name : Andhra Pradesh, Code : 37

Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1	<b>Magnus MLX-I Plus LED Microscope Std Set</b> <i>With Penta Head</i>	9011	1 Nos.	4,41,452.00	Nos.	4,41,452.00
2		<b>MSZ Tr. Microscope Std. Set (LED Version)</b>	9011	1 Nos.	61,673.00	Nos.	61,673.00
							5,03,125.00
<i>Freight / Courier &amp; Air Charges - Sales</i>							4,690.00
<i>Output IGST</i>							1,42,188.20
<i>Less : Short &amp; Excess (+/-)</i>							(-).20
<b>Total</b>							<b>2 Nos. ₹ 6,50,003.00</b>
							<i>E. &amp; O.E</i>

Amount Chargeable (in words)

**Indian Rupees Six Lakh Fifty Thousand Three Only**

HSN/SAC	Taxable Value		Integrated Tax		Total Tax Amount
	Value	Rate	Amount	Rate	
9011	5,07,815.00	28%	1,42,188.20	28%	1,42,188.20
<b>Total</b>	<b>5,07,815.00</b>		<b>1,42,188.20</b>		<b>1,42,188.20</b>

Tax Amount (in words) : **Indian Rupees One Lakh Forty Two Thousand One Hundred Eighty Eight and Twenty paise Only**

Company's PAN : **AABCO5392F**

Declaration

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

Pre Authenticated by

for **OLYMPUS OPTO SYSTEMS INDIA PVT.LTD.**

Authorised Signatory

Name :

Designation :

Issuing Signatory

Name

Designation



This is a Computer Generated Invoice

**PRINCIPAL**  
**MNR Dental College & Hospital**  
**MNR Nagar, Narsapur Road,**  
**SANGAREDDY Dist. - 502 294 (T.S.)**

**INVOICE**

**Lawrence & Mayo (India) Private Ltd**

S.No. 13 to 18 & 181, S K Reddy Complex, Chittareddy colony,  
 Tarbund, Secunderabad- 500 009  
 Telephone : 27898014/27895015 FAX : 27898056  
 E mail: sec@lawrenceandmayo.co.in

MNR EDUCATIONAL TRUST Bhagyanagar, Kukatpally, Hyderabad	PAYMENT TERMS Against delivery	INVOICE NO.	P272	Date	19/09/2011
		YOUR ORDER NO.		Date	
	DECLN NO.	INSPECTION NOTE/ STORE RECEIPT			
	DUE / RECEIVED	R/R AFV.LFV.PR.	NO.		DATE

DESCRIPTION	CAT NO.	UNIT	QUANTITY	RATE		NET VALUE
				Rs.	Ps	Rs.
Ref : Your Order. No. Nil, dt. 09-09-2011						
1. LM-52-4000 LYNX Binocular Microscope Phase contrast attachment Dark Field Attachment Polarising Attachment Lynx 12 Mega Pixel Digital Camera		Each	1	253,275.11	00	253275.11
<b>Add: VAT @ 14.50%</b>						<b>36724.89</b>

*Installation and demonstration done*  
*Elki*  
*19/9/2011*

**RUPEES IN WORDS** TWO LAKHS NINETY THOUSAND ONLY **290000.00**

DISPATCHED THROUGH	SERVICE TAX No.AAACL1880AST001,PAN NO.AAACL1880A TIN NO. 28110149409	E. & O.F.E for <b>LAWRENCE &amp; MAYO (INDIA) PVT. LTD.,</b>
Handed over at your premises		
DC. No. 16569 dt.18/09/11	D.C. No. C. No.	

1. Claims for Breakages or any such discrepancy should be made within a week, else goods will be considered as received correct.  
 2. Interest at 24% per annum will be charged on accounts unpaid within specified period

**PRINCIPAL**  
 MNR Dental College & Hospital  
 MNR Nagar, Narsapur Road,  
 SANGAREDDY Dist. - 502 294 (T.S.)

IN No : 28720373976  
 Wat (1st Feb 2011)

**TAX INVOICE**

Cell 9848010  
 99489771

**VIZAG Dental Depot**

# 57-15-20, Subhashnagar, Kancharapalem Visakhapatnam - 530 008 (A.P)

M/s M.N.R. Dental  
College  
Sangareddy, Hyd  
 Phone: \_\_\_\_\_ Fax: \_\_\_\_\_  
 TIN No. \_\_\_\_\_

PO No \_\_\_\_\_ INVOICE No 49  
 PO. Date \_\_\_\_\_ INVOICE Date 15/9/11  
 D.C. No \_\_\_\_\_ Date \_\_\_\_\_ Vendor Code No \_\_\_\_\_  
 Date of Delivery of Goods \_\_\_\_\_  
 Terms of Sales \_\_\_\_\_


S.No	PARTICULARS	Packing	QTY	RATE		AMOUNT
				Rs	P.	
1	AM D Diode laser 2.5 watts complete unit kit with all Accessories		1			1,65,269

Rspees One Lakh Sixty Five Thousand only  
 Payment Terms : \_\_\_\_\_  
 Dispatched through Lorry/Courier/Hand Delivery  
 L.R.No. / Doc No. \_\_\_\_\_ Date \_\_\_\_\_ Freight TO PAY/PAID Rs. \_\_\_\_\_ No. of Packages \_\_\_\_\_

- E & O E.**
1. Prices and Tax Concessional have changed without our approval
  2. Goods once sold cannot be accepted without our approval
  3. All Suppliers are Subject to Vizag jurisdiction only
  4. Interest @ 12% per annum will be charged if payment is not made within 15 days

Customer's Signature  
 with Rubber Stamp

Checked by

For VIZAG DENTAL DEPOT  
  
 Authorised Signatory

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

PRINCIPAL  
 MNR Dental College & Hospital  
 MNR Nagar, Narsapur Road,  
 SANGAREDDY Dist. - 502 294 (T.S.)

## RETAIL INVOICE



**VILLA INDIA**  
 B-224 , NARAINA IND AREA PHASE-1  
 Drug Licence # SW(0666)/13/W Dtd. 05.02.2013  
 E-Mail : welcome@villaindia.com

Invoice No. <b>VID/RETAIL/16-17/396</b>	Dated <b>18-Oct-2016</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. <b>MNRDC/PO/07/2016</b>	Dated <b>4-Oct-2016</b>
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Consignee  
**MNR Dental College**  
 MNR Nagar, Fasalwadi  
 Sangareddy 502294  
 Medak Dist..  
 Telangana

Terms of Delivery

Buyer (if other than consignee)  
**MNR Dental College**  
 MNR Nagar, Fasalwadi  
 Sangareddy 502294  
 Medak Dist..  
 Telangana

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	<b>Lightmedics Prime</b> Lite Medics Italy Make Soft -Tissue Diode Dental Laser	1 Nos.	3,09,524.00	Nos.		3,09,524.00
	<b>CST @ 5%</b>			5 %		15,476.00
<b>Total</b>		<b>1 Nos.</b>				<b>₹ 3,25,000.00</b>

Amount Chargeable (in words)  
**Indian Rupees Three Lakh Twenty Five Thousand Only** E. & O.E

*(Signature)*

Company's VAT TIN : **07570162294**  
 Company's CST No. : **07570162294**  
 Company's Service Tax No. : **AACPN9000DST001**  
 Company's PAN : **AACPN9000D**

Declaration  
 SUB.IFCT TO DELHI JURISIDITION

for VILLA INDIA

Authorised Signatory

This is a Computer Generated Invoice

*Installation & demonstration completed*  
*(Signature)*

*Sitara*  
*29/11/16.*

**PRINCIPAL**  
**MNR Dental College & Hospital**  
**MNR Nagar, Narsapur Road,**  
**SANGAREDDY Dist. - 502 294 (T.S.)**

G-16, Krishna Towers, 3rd Main Road  
 (Opp. Kamat Yatrivas), Gandhinagar,  
 BANGALORE - 560 009. INDIA

Telefax : 080-22284497  
 Tel : 080-65901310  
 E-mail : labwareonline@gmail.com

# Lab Systems

M/s <u>MNR Dental College &amp; Hospital</u> <u>MNR Nagar, Fasalwadi, Sangareddy - 502 294.</u> <u>Medak Dist, Telangana, India</u>	<b>BILL OF SALE / INVOICE</b> (ORIGINAL / BUYER'S COPY)	
No. <b>1660</b>	Date <u>02/12/14</u>	

Your Order No. <u>Letter</u>	Date <u>22/10/14</u>	Challan No.	Date
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Despatched Per <u>Vehicle</u>	To <u>Sangareddy</u>	From <u>MNR</u>
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Freight : To Pay/Paid Rs. <u>—</u>	No. of Cases <u>one set</u>	R.R./G.R./P.R. No.	Date <u>02/12/14</u>
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Documents Through/Payment Discount

QUANTITY	DESCRIPTION	PRICE	UNIT	AMOUNT Rs.	Ps.
1 Set	PRIMA, Labomed Dental Surgical operating Microscope, floor stand. 0-210° Tiltup head, 5 Step Magnifier, LED illumination, NuVar Variable F objective with <u>std Accessories</u> Double Beam Splitter (DBS), Adapter for DSCR Camera with Canon mount, DSCR Camera body 60D, extended HDMI cable (5m), Stabilizer Servo	640000	/set	640000	00
				35200	00
	Medical / Surgical Goods	+ CST @ 5.5% (Full Tax charged)		675200	00
E Suan - 14830128592					

*Received & installed -  
 working in good condition -  
 1/12/14  
 2/12/14*

Amount In Words Rs. <u>six lakh seventy five thousand and two hundred only</u>	Total	675200	00
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TIN No. : 29720016397  
 C.S.T.No. : 0056353.5 Dated : 23.09.2002

Party's  
 TIN No. 000000000000  
 L.S.T. No. (N.A.)  
 C.S.T. No. ....  
 Area Code .....

We certify the goods on which Sales Tax has been charged have not been exempted under Sales Tax Act or the rules made thereunder and that the charges on account of Sales Tax on those goods are correct under the provisions of the Act and the contract specifies that Tax collected will be account for and paid to the Govt.

All goods are considered at consignee's Risk and we are not responsible for any damage or breakage in transit. Interest will be charged at 24% on bills not paid within 30 days.

**SUBJECT TO BANGALORE JURISDICTION**

For **Lab Systems**  
**PRINCIPAL**  
 MNR Dental College & Hospital  
 MNR Nagar, Narsapur Road,  
 SANGAREDDY Dist. - 502 294 (T.S.)

MNR Dental College & Hospital  
 MNR Nagar, Narsapur Road,  
 SANGAREDDY Dist. - 502 294 (T.S.)

**TAX INVOICE**

Buyer  
**MNR EDUCATIONAL TRUST**  
 SANGAREDDY  
 MEDAK DISTRICT  
 Buyer's TIN:

Invoice No. <b>P287</b>	Invoice date <b>31-Oct-2013</b>
Delivery/Packing Note <b>16845</b>	Delivery/Packing Note Date <b>31-Oct-2013</b>
Cash / Credit <b>CREDIT</b>	Terms of Delivery <b>IMMEDIATE</b>
Buyer's Order No. <b>NIL</b>	Buyer's Order Date <b>31-Oct-2013</b>
Despatch Document No.	Other Reference(s) <b>SCIENTIFIC</b>
Despatched Through <b>DELIVERED AT THEIR PREMISES</b>	Destination <b>SANGAREDDY</b>
Supplier's Ref. <b>HOS/SI/33</b>	

Description of Goods	Quantity	Rate	Per	%	Amount
JENOPTIK CT5 USB CAMERA YNX IMAGE ANALYSER SYSTEM	1 Nos	2,38,095.00	Nos	0	2,38,095.00
Sub-Total					2,38,095.00
VAT @ 5% Round Off					11,904.75 0.25
Total	1 Nos				2,50,000.00

Amount In Words: **Indian Rupees Two Lakh Fifty Thousand Only** E.& O.E.

Company's VAT TIN : 28110149409  
 Company's CST No. : SEC/03/1/1099/78-79  
 Company's PAN No. : AAACL1880A  
 Company's STC No. : AAACL1880AST001

**Declaration**  
 I/We hereby certify that my/our Registration Certificate under the Andhra Pradesh Value Added Tax Act,2005 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, payable on the sale has been paid or shall be paid.

1. Claims for Breakage or any such discrepancy should be made within a week, else goods will be considered as received correct.  
 2. Interest @18% per annum will be charged on accounts unpaid within specified period.  
 3. All disputes are subject to HYDERABAD jurisdiction only.

for **LAWRENCE & MAYO (I) PVT. LTD 12-13**

**PRINCIPAL**

MNR Dental College & Hospital  
 MNR Nagar, Narasapur Road,  
 SANGAREDDY Dist. - 502 294/TA



**Principal**  
**MNR DENTAL COLLEGE**

*Installed & Demonstrated*  
 PROFESSOR & HEAD  
 Dept. of Oral Pathology & Microbiology  
 MNR Dental College & Hospital  
 SANGAREDDY - 502 294