KLE VK
INSTITUTE OF DENTAL SCIENCES, BELAGAVI.

YEAR 2020 2021

SL.NO	ISR NO	PARTICULRS	QTY.	NAME OF DEPT.
1	29 5/6/2020	SIROLASER BLUE GB	ONE	CONSERVATIVE
2	65 13/07/2020	ABBOT HEMOTOLOGY ANALZER CAT NO YYAH380 FREE CALORI METER	ONE ONE ONE	ORAL PATHOLOGY ORAL PATHOLOGY ORAL PATHOLOGY
3	208 11/12/2020	EIGHTEETH VACSTATION	TEN	CONSERVATIVE 05 NOS. PEDODOTNICS 02 NOS. PERIODONTICS 02 NOS. PROSTHODONTICS 01 NO.
4	401 4/3/2021	ZEISS OPMI PICO SURGICAL MICROSCOPE	ONE	CONSERVATIVE
5	729 16/02/2020	ADULT VEIN PANCKER ENJECTION	ONE	ORAL SURGERY DEPT.
6	783 13/02/2020	ADULT INTRO MUSCULAR INJECTION TRAINING MODEL	ONE	ORAL PATHOLOGY DEPT.

2021-2022

SL.NO	ISR NO	PARTICULRS	QTY.	NAME OF DEPT.
6	154	CBCT MACHINE	ONE	RADIOLOGY DEPT.
7	162	COMPUTER	ONE	RADIOLOGY DEPT.
8	217	XIOS XG USB KIT SIZE 1 (RVG)	TWO	CONSERVATIVE DEPT. 01 NO
9	221	COMPUTERS	FOUR	RADIOLOGY DEPT.

PRINCIPAL
KLE V. K. Institute of Dental Sciences
Nehru Nagar, Belagavi

ISK No → 208 Dt → 11/12/2020

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

M/s Orikam Healthcare India Pvt Ltd Aarogyam Building, 3rd Floor New Railway Road, Subhash Nagar, Gurgaon GSTIN/UIN: 06AABCO9280A1ZN State Name : Haryana, Code : 06 CIN: U52100HR2013PTC051099 Contact : 0124-4361189 E-Mail : info@orikam.in	Invoice No. e-Way Bill No. **OHIPL/20-21/2668**	Dated **8-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **SO-02212**	Other Reference(s)
Consignee **KLE Institute of Dental Sciences** J.N.M.C Campus , Nehru Nagar, Belgaum (Belagavi) State Name : Karnataka, Code : 29	Buyer's Order No. **SO-02212**	Dated **8-Dec-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) **KLE Institute of Dental Sciences** J.N.M.C Campus , Nehru Nagar, Belgaum (Belagavi) State Name : Karnataka, Code : 29 Contact : 9448998330/0831-2470362	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**EIGHTEETH: VACSTATION**	90184900	**10 Pc's**	40,178.57	Pc's	**4,01,785.70**
	Batch : **EV1C0923A004**		1 Pc's			
	Batch : **EV1C0923A011**		1 Pc's			
	Batch : **EV1C0923A002**		1 Pc's			
	Batch : **EV1C0923A019**		1 Pc's			
	Batch : **EV1C0923A006**		1 Pc's			
	Batch : **EV1C0923A009**		1 Pc's			
	Batch : **EV1C0923A012**		1 Pc's			
	Batch : **EV1C0717A180**		1 Pc's			
	Batch : **EV1C0717A028**		1 Pc's			
	Batch : **EV1C0717A169**		1 Pc's			
	IGST @ 12%			12	%	**48,214.28**
	Round Off					**0.02**
	Total		**10 Pc's**			**₹ 4,50,000.00**

PRINCIPAL
KLE V.K. Institute of Dental Sciences
BELAGAVI-590010.

Amount Chargeable (in words) *E. & O.E*

INR Four Lakh Fifty Thousand Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
90184900	4,01,785.70	12%	48,214.28	48,214.28
Total	**4,01,785.70**		**48,214.28**	**48,214.28**

Tax Amount (in words) : **INR Forty Eight Thousand Two Hundred Fourteen and Twenty Eight paise Only**

Company's Bank Details
Bank Name : **ICICI BANK**
A/c No. : **114505000528 (Current A/c)**
Branch & IFS Code : **Udyog Vihar Enkay Tower, Gurgaon & ICIC0001145**

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

for M/s Orikam Healthcare India Pvt Ltd

Authorised Signatory

SUBJECT TO GURGAON JURISDICTION

This is a Computer Generated Invoice

I.S.R. No. 208
Entered in Stock Register of
1) ~~Dent~~ / Lab, Equipment Page No. 362(I)
2) Dental Instruments Page No.
3) Furniture & Equipment Page No.
4) Fixtures & Fittings Page No.
Entered by:
Date: 11/12/2020.
Checked & Found Correct
Passed for Payment for Rs. 450,000 =00

Signature

Checked the Articals and Found
Currect Passed the Bill for
payment for Rs. 450,000 = 00

pre Convenor

ISR No→ 65 Dt→ 13/07/2020

PUSHPAK ENTERPRISES

1551, SHOP NO 5, TARA CHAMBER,
MARUTI GALLI, BELGAUM - 590001 29-KARNATAKA

Phone : 0831-4269819, 9845455823
E-Mail : pushpakenterprises05@gmail.com

GST INVOICE

D.L.No. : KA/BGM/20B/554, KA/BGM/21B/523 GSTIN : 29AHBPP7702J1Z3

M/s THE PRINCIPAL KLE'S V.K INSTI OF DENTAL SCI
BELGAUM
29-KARNATAKA
PH.NO.:

Invoice No. : **101** **Date : 10-07-2020**
Order No. : PO/19-20/D-2144
L.R. No. :
Cases : 0
Transport :
Due Date : 31-03-2020

S.	Qty	Pack	Product	Batch	Exp	HSN	Rate	DIS	GST	CESS %	A.CESS PER UNIT	Amount
1.	1	NO	ABBOTT HEMOTOLOGY ANALZER	730591		3002	245762.71	0.00	18.0	0.0	0.00	245762.7
2.	1		CAT NO YYAH380			3002	0.00	0.00	12.0	0.0	0.00	0.0(
3.	1		FREE CALORI METER			3002	0.00	0.00	12.0	0.0	0.00	0.0(

PRINCIPAL
KLE V.K. Institute of Dental Sciences
BELAGAVI-590010.

GST 0*6+6%=0SGST,245762.71*9+9%=22118.64SGST+22118.64CGST, ** GET WELL SOON **

SUB TOTAL	245762.71
SGST	22118.64
CGST	22118.64
Roundoff	0.01
CR/DR NOTE	0.00
GRAND TOTAL	**290000.00**

Rs. Two Lakh Ninty Thousand Only

Terms & Conditions

Goods once sold will not be taken back or exchanged.
Bills not paid due date will attract 24% interest.
All disputes subject to Jurisdication only.
Prescribed Sales Tax declaration will be given.

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged.

Checked By _____
E.&O.E.

For PUSHPAK ENTERPRISES
For Pushpak Enterprises
Proprietor
Authorised Signatory

T.S.R. No. 65
Entered in Stock Register of
1) Dent / Lab, Equipment Page No. 293(I)
2) Dental Instruments Page No.
3) Furniture & Equipment Page No.
4) Fixtures & Fittings Page No.
Entered by:
Date: 13/07/2020
Checked & Found Correct
Passed for Payment for Rs. 2,90,000=00
Signature

Checked the Articals and Found
Currect Passed the Bill for
payment for Rs. 2,90,000=00

Store Convenor

ISR No → 29

Tax Invoice

Dt → 05/06/2020

Anup General Agencies No.3122, 3rd Cross, 9th Main M C C 'B' Block, Davangere - 577004 Ph: 08192 - 221517 GSTIN/UIN: 29AAKFA9416G1Z8 State Name : Karnataka, Code : 29 E-Mail : anupdental@gmail.com	Invoice No. DENTS/20-21/022 — e-Way Bill No. — Dated **4-Jun-2020** Delivery Note — Mode/Terms of Payment Supplier's Ref. — Other Reference(s) Buyer's Order No. **KAHER/PO/19-20/D-2143** — Dated **31-Mar-2020** Despatch Document No. — Delivery Note Date Despatched through — Destination **Belagavi** Terms of Delivery
Buyer **KLE ACADEMY OF HIGHER EDUCATION AND RESEARCH** The Principal KLE VK Institute of Dental Sciences JNMC Campus, Nehru Nagar Belagavi - 590 010 Contact : Mr.Bagalkote Mob: 9448998330 GSTIN/UIN : 29AABTK0881E1ZN State Name : Karnataka, Code : 29 Place of Supply : Karnataka	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Sirolaser Blue GB**	9018	12 %	**1 Nos**	5,16,339.28	Nos	**5,16,339.28**
	SGST @ 6%				6	%	**30,980.36**
	CGST @ 6%				6	%	**30,980.36**
	Total			**1 Nos**			**₹ 5,78,300.00**

PAID
CHEQUE D.D.
No 893821
Date 31/03/2020
Amount 289000

PAID
CHEQUE D.D.
No 893822
Date 31/03/2020
Amount 289000

Sanction Obtained in
K.L.E. University's Purchase
Committee Meeting
held on 11/03/2020

PRINCIPAL
KLE V.K. Institute of Dental Sciences
BELAGAVI-590010.

Received 00
19/06/2020

Amount Chargeable (in words) — E. & O.E

INR Five Lakh Seventy Eight Thousand Three Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9018	5,16,339.28	6%	30,980.36	6%	30,980.36	61,960.72
Total	**5,16,339.28**		**30,980.36**		**30,980.36**	**61,960.72**

Tax Amount (in words) : **INR Sixty One Thousand Nine Hundred Sixty and Seventy Two paise Only**

Company's PAN : **AAKFA9416G**

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

Company's Bank Details
Bank Name : **HDFC Bank A/c No: 04032320001392**
A/c No. : **04032320001392**
Branch & IFS Code : **Mandipet , Davangere & HDFC0000403**

for Anup General Agencies

Authorised Signatory

This is a Computer Generated Invoice

E - WAY BILL SYSTEM

Part - A Slip

Unique No.	**1312 2261 2473**
Entered Date	**04/06/2020 05:49 PM**
Entered By	**29AAK FA941 6G1Z8 - ANUP GENERAL AGENCIES,**
Valid From:	**Not Valid for Movement as Part B is not entered [246Kms]**

Part - A

GSTIN of Supplier	**29AAKFA9416G1Z8,ANUP GENERAL AGENCIES,**
Place of Dispatch	**DAVANGERE,KARNATAKA-577004**
GSTIN of Recipient	**29AAB TK088 1E1ZN ,KLE ACADEMY OF HIGHER EDUCATION AND RESEARCH**
Place of Delivery	**BELAGAVI,KARNATAKA-590010**
Document No.	**DENTS/20-21/022**
Document Date	**04/06/2020**
Transaction Type:	**Regular**
Value of Goods	**₹ 578299.99**
HSN Code	**9018 - SIRO LASER BLUE**
Reason for Transportation	**Outward - Supply**
Transporter	**88AAACD8017H1ZX & DTDC EXPRESS LIMITED**

131222612473

I.S.R. No. 29
Entered in Stock Register of
1) ~~Dent~~ / Lab, Equipment Page No. 84(I)
2) Dental Instruments Page No.
3) Furniture & Equipment Page No.
4) Fixtures & Fittings Page No.
Entered by:
Date: 05/06/2020
Checked & Found Correct
Passed for Payment for Rs. 5,78,300=00
Signature

Checked the Articals and Found
Currect Passed the Bill for
payment for Rs. 5,78,300=00

Store Convenor

ZEISS

ISR No→ 401 Dt→ 04/03/2021

Original

Carl Zeiss Meditec AG, DE 07740 Jena
Site Oberkochen
KLE Academy of Higher education&Research
KLE Academy of Deemed University
JN Medical college campus,Nehru Nagar
590010 BELAGAVI, KARNATAKA
INDIEN

Carl Zeiss Meditec AG
Göschwitzer Str.51-52
07745 Jena

Your commercial contact:
Name: Martin Sailer
Telephone: 07364-202257
Fax: 07364-203583
E-mail: martin.sailer@zeiss.com

Date: 30.06.2020
Page: 1 of 3

Invoice

Document Number: 2051920927
Your Order: 4129284300 - 1075-20 from 04.06.2020
Customer No.: 2018780
Order Confirmation: 2025546858 of 10.06.2020
Delivery: 2037170919 of 22.06.2020
Date of Delivery or Performance: 30.06.2020

Payer
KLE Academy of Higher education&Research
KLE Academy of Deemed University
JN Medical college campus,Nehru Nagar
590010 BELAGAVI, KARNATAKA
INDIEN

Sold-to Party
KLE Academy of Higher education&Research
KLE Academy of Deemed University
JN Medical college campus,Nehru Nagar
590010 BELAGAVI, KARNATAKA
INDIEN

Ship-to Party
The Principal KAHER
V K Institute of Dental Sciences
JN Medical college campus,Nehru Nagar
590010 BELAGAVI, KARNATAKA
INDIEN

CUSTOMER PO REFERENCE: KAHER/PO/19-20/D-48
CUSTOMER PO DATE: 18TH APRIL 2020

Item	Product ID / Product Description	Quantity	Item Price (EUR)	Total Price (EUR)
10	000000-2272-774	1 PC		
	ZEISS OPMI PICO SURGICAL MICROSCOPE			
	Serial Number: (6627511457)			
	Integrated features:			
	01BS	1 PC		
	Microscope, Basic			
	- Microscope body with 5-step magnification changer			

26/3/21

PRINCIPAL
KLE V.K. Institute of Dental Sciences
BELAGAVI-590010.

Item	Product ID / Product Description	Quantity	Item Price (EUR)	Total Price (EUR)
	- Green filter for better contrast of tissue with high blood supply - Dust cover			
	10COU120 Coupling 120° for better maneuverability and extension of the suspension arm	1 PC		
	90O250F Objective lens f=250 with fine focus offers fine focusing and a working distance of 250 mm to the patient	1 PC		
	90T180 180° tiltable tube offers ergonomic posture by adjustment of the tiltable angle	1 PC		
	90EP125 2 wide-field, push-in eyepieces 12,5x with diopter, use with and without glasses	1 PC		
	10HANDB Handgrip back Both grips are individually adaptable at the push of a button by rotation	1 PC		
	10LSLED Illumination LED Daylight characteristic for excellent color rendition, virtually maintenance-free	1 PC		
	10FS Floor stand mount with castors for flexible use in several treatment rooms	1 PC		
	90BS20 Beamsplitter 20	1 PC		
	90OP340 Camera objective lens for SLR camera with T2-Adapter for Canon EOS	1 PC		
330	305810-9002-000 6x sterilizable caps 12mm	1 PC		
340	305810-9001-000 6x sterilizable caps 22mm	1 PC		
350	305810-9007-000 2x Asepsis caps 49 mm	1 PC		

All Edu Needs

6-1-133/16/1, 2nd Floor, Brooke Bond Colony,
Padmaraonagar, Secunderabad, Hyderabad 500 025 Telangana
99499 51963 info@alleduneeds.com www.AllEduNeeds.com
GSTIN36AVXPK7394R1Z2

INV-0166

Balance Due
₹30,208.00

Bill To
Principal, KLE VK Institute of Dental Sciences,
J.N. Medical College Campus, Nehru Nagar,
BELAGAVI 590 010 Karnataka

Ship To
KLE VK Institute of Dental Sciences, J.
N. Medical College Campus, Nehru
Nagar, BELAGAVI 590 010 Karnataka

Invoice Date : 15/02/2020

Place Of Supply: Karnataka (29)

#	Item & Description	HSN	Qty	Rate	IGST	Amount
1	Adult Vein Puncture & Injection Training Arm	9023	1.00	25,600.00	18%	25,600.00

Sub Total	25,600.00
IGST (18%)	4,608.00
Total	**₹30,208.00**
Balance Due	**₹30,208.00**

Total In Words: ***Rupees Thirty Thousand Two Hundred Eight Only***

PAYMENT OPTIONS

Please make payment by Cheque / D.D. drawn in favour of "All Edu Needs" payable at "Hyderabad" and send to the above address by "SPEED POST" only.

OR

For NEFT/RTGS Payments: Our Bank Details are as follows:-
Bank Name: AXIS BANK LTD.
Branch: Ashok Nagar, Hyderabad.
A/c Name: ALL EDU NEEDS
A/c No.: 370010200006903
IFSC: UTIB0000370 (For NEFT / RTGS Payments)

PRINCIPAL
V.K. Institute of Dental Sciences
Nehru Nagar, BELAGAVI

Terms & Conditions

1. Goods once sold will not be taken back or exchanged.
2. All disputes are subject to Hyderabad jurisdiction.

For ALL EDU NEEDS

ALL EDU NEEDS HYD SOLUTIONS

I.S.R. No. 729
Entered in Stock Register of
1) Dent / Lab, Equipment Page No. 295(I)
2) Dental Instruments Page No.
3) Furniture & Equipment Page No.
4) Fixtures & Fittings Page No.
Entered by:
Date: 16/02/20
Checked & Found Correct
Passed for Payment for Rs. 30,208=00

Signature

Checked the Articals and Found Currect Passed the Bill for payment for Rs 30,208=00

Store Convenor

20/2/20

ISR No→ 783 Dt→ 13/03/2020

ALL EDU NEEDS

Tax Invoice

 # INV-0181

All Edu Needs

6-1-133/16/1, 2nd Floor, Brooke Bond Colony,
Padmaraonagar, Secunderabad, Hyderabad 500 025 Telangana
99499 51963 info@alleduneeds.com www.AllEduNeeds.com
GSTIN36AVXPK7394R1Z2

Balance Due
₹77,408.00

Bill To
Principal, KLE VK Institute of Dental Sciences,
J.N. Medical College Campus, Nehru Nagar,
BELAGAVI 590 010 Karnataka

Ship To
KLE VK Institute of Dental Sciences, J.
N. Medical College Campus, Nehru
Nagar, BELAGAVI 590 010 Karnataka

Invoice Date : 12/03/2020

Place Of Supply: Karnataka (29)

#	Item & Description	HSN	Qty	Rate	IGST	Amount
1	Adult Intramuscular Injection Training Model	9023	1.00	65,600.00	18%	65,600.00

Sub Total	65,600.00
IGST (18%)	11,808.00
Total	**₹77,408.00**
Balance Due	**₹77,408.00**

Total In Words: ***Rupees Seventy-Seven Thousand Four Hundred Eight Only***

PRINCIPAL
KLE V.K. Institute of Dental Sciences
BELAGAVI-590010.

PAYMENT OPTIONS

Please make payment by Cheque / D.D. drawn in favour of "All Edu Needs" payable at "Hyderabad" and send to the above address by "SPEED POST" only.

OR

For NEFT/RTGS Payments: Our Bank Details are as follows:-
Bank Name: AXIS BANK LTD.
Branch: Ashok Nagar, Hyderabad.
A/c Name: ALL EDU NEEDS
A/c No.: 370010200006903
IFSC: UTIB0000370 (For NEFT / RTGS Payments)

Terms & Conditions

1. Goods once sold will not be taken back or exchanged.
2. All disputes are subject to Hyderabad jurisdiction.

For ALL EDU NEEDS

ALL EDU NEEDS HYD

I.S.R. No. 783
Entered in Stock Register of
1) Dent / Lab, Equipment Page No. 295(I)
2) Dental Instruments Page No.
3) Furniture & Equipment Page No.
4) Fixtures & Fittings Page No.
Entered by:
Date: 13/03/20
Checked & Found Correct
Passed for Payment for Rs. 77408=00

Signature

Checked the Articals and Found
Currect Passed the Bill for
payment for Rs 77408=00

...ore Convenor

K L E
VISHWANATH KATTI
INSTITUTE OF DENTAL SCIENCES

(A Constituent unit of KLE Academy of Higher Education & Research, Deemed-to-be-University u/s 3 of the UGC Act,1956)
J.N.M.C. Campus, Nehru Nagar, Belagavi-590 010, Karnataka, India

Accredited 'A' grade by NAAC (2nd Cycle) Placed in Category 'A' grade by MHRD (GoI)
☎: 0831-2470362 Web: http://www.kledental-bgm.edu.in
FAX: 0831-2470640 E-mail:principal@kledental-bgm.edu.in

Ref. VKIDS/Store Bills/ Date 13.08.2021

To,
The Registrar,
KLE University,
Belagavi.

Sub: Submission of Bills.

Sir,

With reference to the above, I am submitting herewith the bills towards purchase of Hospital Consumables & Equipment's for the favor of your sanction and payment as detailed below.

1) Equipment's/Furniture's	**Rs.**	**79, 00, 000 = 00**
Total	**Rs.**	**79, 00, 000 = 00**

Further, I request you to kindly sanction the said bills and make payment.

Thanking you,

Release 80% pmt

Yours faithfully,

Principal
V. K. Institute of Dental Sciences,
Belagavi.

NAME OF THE INSTITUTION :K.L.E' S V K INSTITUTE OF DENTAL SCIENCES, BELAGAVI.

DATE : AUG - 2021

NAME OF THE BUDGET HEAD : EQUIP/INSTRUMENT/FURNITURE A/C.

AMOUNT SANCTIONED FOR THE YEAR 2021-2022 11,000,000.00

Sl.No.	Particulars of Bills and Vouchers		Amount
1	M/s. Anup General Agencies., Davangere. Bill No. 38 Date : 14/07/2021	7,900,000.00	7,900,000.00
			7,900,000.00

AMOUNT SPENT PREVIOUSLY.....	
TOTAL AMOUNT SPENT FROM THE BEGINNING OF THE YEAR.....	171,916.00
	8,071,916.00
Budget for the Year	10,828,084.00
Balance Budget	2,928,084.00

Date :13-08-2021

Principal,
V K Institute of Dental Sciences,
Belagavi.

ISR No→ 154 Dt→ 07/08/2021

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Anup General Agencies
No.11, Sy No.25/2, Outer Ring Road
3rd Block, Nagarbhavi 2nd Stage
Malgala, Bangalore - 560072
Head Office:
No.3122, 3rd Cross, 9th Main
M C C 'B' Block, Davangere - 577004
Ph: 08192 - 221517
GSTIN/UIN: 29AAKFA9416G1Z8
State Name : Karnataka, Code : 29
E-Mail : anupdental@gmail.com

Invoice No.	Dated
DVG/21-22/38	**14-Jul-2021**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
KAHER/PO/21-22/D-20	**2-Apr-2021**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
	Belagavi
Terms of Delivery	

Buyer

KLE ACADEMY OF HIGHER EDUCATION AND RESEARCH
The Principal
KLE VK Institute of Dental Sciences
JNMC Campus, Nehru Nagar
Belagavi - 590 010
Contact : Mr.Bagalkote
Mob: 9448998330
GSTIN/UIN : 29AABTK0881E1ZN
State Name : Karnataka, Code : 29
Place of Supply : Karnataka

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**AXEOS Without CEPH** *Batch : 10459*	90221300	12 %	**1 Nos** 1 Nos	55,75,000.00	Nos	**55,75,000.00**
2	**Spare Light Barrier** *Batch : 0B-010121*	85414090	18 %	**2 Nos** 2 Nos			
3	**Slider and Nut TR10X2, Spare** *Batch : 0B-010121*	39269099	18 %	**2 Nos** 2 Nos			
4	**3D ENDO Voucher-Lifetime** *Batch : 0B-010119*	49070030	12 %	**1 Nos** 1 Nos			
5	**Dolphin 3D**	85243111	18 %	**1 Nos**	11,02,000.00	Nos	**11,02,000.00**
6	**Cephalometric Tracing**	85243111	18 %	**1 Nos**			
7	**Imaging Plus**	85243111	18 %	**1 Nos**			
8	**Dolphin 3D Surgery**	85243111	18 %	**1 Nos**			
9	**Dolphin 3D Study Model**	85243111	18 %	**1 Nos**			
10	**Additional 3D Imaging Licences**	85243111	18 %	**1 Nos**	3,01,390.00	Nos	**3,01,390.00**
							69,78,390.00
	SGST @ 6%					6 %	**3,34,500.00**
	CGST @ 6%					6 %	**3,34,500.00**
	SGST @ 9 %					9 %	**1,26,305.10**
	CGST @ 9%					9 %	**1,26,305.10**

Reclaim 80 T. Comp- No 10 11/8

Received CBCT & satisfactory found

continued ...

Mehrishal
11-8-2021
Professor and Head
Department of Oral Medicine and Radiology
KLE VK Institute of Dental Sciences, Belagavi

PRINCIPAL
KLE V.K. Institute of Dental Sciences
BELAGAVI-590010.

This is a Computer Generated Invoice

I.S.R. No. 154
Entered in Stock Register of
1) ~~Dent~~ / Lab, Equipment Page No. 187(I)
2) Dental Instruments Page No.
3) Furniture & Equipment Page No.
4) Fixtures & Fittings Page No.
Entered by:
Date: 07/08/2021
Checked & Found Correct
Passed for Payment for Rs. 79,00,000=00

Signature

Checked the Articals and Found
Currect Passed the Bill for
payment for R 79,00,000=00

onvenor

ISR No - 154 Dt - 07/08/2021

Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

Anup General Agencies
No.11, Sy No.25/2, Outer Ring Road
3rd Block, Nagarbhavi 2nd Stage
Malgala, Bangalore - 560072
Head Office:
No.3122, 3rd Cross, 9th Main
M C C 'B' Block, Davangere - 577004
Ph: 08192 - 221517
GSTIN/UIN: 29AAKFA9416G1Z8
State Name : Karnataka, Code : 29
E-Mail : anupdental@gmail.com

Invoice No.	Dated
DVG/21-22/38	**14-Jul-2021**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **KAHER/PO/21-22/D-20**	Dated **2-Apr-2021**
Despatch Document No.	Delivery Note Date
Despatched through	Destination **Belagavi**
Terms of Delivery	

Buyer
KLE ACADEMY OF HIGHER EDUCATION AND RESEARCH
The Principal
KLE VK Institute of Dental Sciences
JNMC Campus, Nehru Nagar
Belagavi - 590 010
Contact : Mr.Bagalkote
Mob: 9448998330
GSTIN/UIN : 29AABTK0881E1ZN
State Name : Karnataka, Code : 29
Place of Supply : Karnataka

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	Less : ***Round Off***						(-)0.20
	Total			**12 Nos**			**₹ 79,00,000.00**

Received CBCT Satisfactory

Professor and Head
Department of Oral Medicine and Radiology
KLE VK Institute of Dental Sciences, Belagavi

PRINCIPAL
KLE V.K. INSTITUTE OF DENTAL SCIENCES
BELAGAVI - 10

Amount Chargeable (in words) *E. & O.E*
INR Seventy Nine Lakh Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90221300	55,75,000.00	6%	3,34,500.00	6%	3,34,500.00	6,69,000.00
85414090		9%		9%		
39269099		9%		9%		
49070030		6%		6%		
85243111	14,03,390.00	9%	1,26,305.10	9%	1,26,305.10	2,52,610.20
Total	**69,78,390.00**		**4,60,805.10**		**4,60,805.10**	**9,21,610.20**

Tax Amount (in words) : **INR Nine Lakh Twenty One Thousand Six Hundred Ten and Twenty paise Only**

Remarks:
Advance Received Rs.19,75,000/- and Balance Rs.59,25,000.

Company's PAN : **AAKFA9416G**

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

Company's Bank Details
Bank Name : **HDFC Bank A/c No: 04032320001392**
A/c No. : **04032320001392**
Branch & IFS Code : **Mandipet , Davangere & HDFC0000403**

for Anup General Agencies

ANUP GENERAL AGENCIES

Authorised Signatory

This is a Computer Generated Invoice

I.S.R. No. 154
Entered in Stock Register of
1) Dent / Lab, Equipment Page No. 187(I)
2) Dental Instruments Page No.
3) Furniture & Equipment Page No.
4) Fixtures & Fittings Page No.
Entered by:
Date 07/08/2021
Checked Found Correct
Passment for Rs. 7,00,000=00
Signature

Checked the Articals and Found
Currect Passed the Bill for
payment for Rs. 7,00,000=00

Store Convenor

ISR No→ 162 Dt→ 08/08/2021

PC CARE

Cts No.9570,Near Karnataka Bank, Main Road
Mahantesh Nagar Belgavi-590016
Phone :- 08317960299,9448030055
E-Mail ID :- pccare_02@yahoo.co.in

Type of Invoice
Material Supply
Original for Receipient
Duplicate for Transporter
Triplicate for Supplier

GSTIN :- 29ANGPP0971L1ZG

Material Invoice

Details of Receiver (Billed to)				Invoice No	2034
To	The Principal				
	KLE's V K Insititute of Dental Sciences				
	Nehru Nagar ,Belagavi			Invioice Date	29.07.2021
phone				Dispatch Note No	
State	KARNATAKA	Code	29	Dispatch Date	

Sr. No.	Product Description	HSN CD	Qty	Rate/Each in Rs.	Total Taxable Amount in Rs.
1	Hp Z2 Tower G4 Workstation : I7 / 32 Gb DDR4 Ram /3+1 Tb Hard Drive/ 4Gb Graphic Card/ / 250 Gb SSd / Win 10 Pro / 1 Gbe Single NIC / 3 Years Warranty S.No: 1N11250BXN	84715000	1	178700	178700.00
2	Hp 22" FHD Monitor S.No: 3CM04027WM	85285200	1		

PRINCIPAL
KLE V.K. Institute of Dental Science
BELAGAVI-590010.

Note :-			
1	A/C payee Cheque/DD should be made payable in favors of PC CARE.	Total Amount Before Tax	178700.00
3	All goods sold are properly checked & packed, our responsibility ceases once the goods leave our shop	Less - Discount :-	
4	No warranty on burnt, physically damage & track cut items.	SGST % 9	16083.00
5	All disputes are subject to Belgaum jurisdiction	CGST % 9	16083.00
		IGST % 0	
		Round off	
		Total Tax Amount	32160.00
		Total Invoice Amount	210866.00

In Words: Two Lakh Ten Thousand Eight Hundred Sixtey Six only.

Company Bank Details
Bank Name Corporation Bank
Account Name:PC CARE
Account Number:560371000392689 IFSC
CODE :v P0002090 Branch:Nehru
Nagar Belagavi 590010

For P C CARE

Authorised Signatory

Reiceiver Signatory and Seal

Received
8/08/2021

P. C. CARE BELAGAVI

Company seal

I.S.R. No. 162
Entered in Stock Register of
1) Dent / Lab, Equipment Page No.
2) Dental Instruments Page No.
3) Furniture & Equipment Page No. 139 (III)
4) Fixtures & Fittings Page No.
Entered by:
Date: 08/08/2021
Checked & Found Correct
Passed for Payment for Rs. 2,10,866=00

Signature

Purchase
3964
30/07/2021

Checked the Articals and Found
Currect Passed the Bill for
payment for Rs 2,10,866=00

Store Convenor

ISR No: 217 **Tax Invoice** Dt: 01/09/2021

Anup General Agencies
No.11, Sy No.25/2, Outer Ring Road
3rd Block, Nagarbhavi 2nd Stage
Malgala, Bangalore - 560072
Head Office:
No.3122, 3rd Cross, 9th Main
M C C 'B' Block, Davangere - 577004
Ph: 08192 - 221517
GSTIN/UIN: 29AAKFA9416G1Z8
State Name : Karnataka, Code : 29
E-Mail : anupdental@gmail.com

Buyer
KLE ACADEMY OF HIGHER EDUCATION AND RESEARCH
The Principal
KLE VK Institute of Dental Sciences
JNMC Campus, Nehru Nagar
Belagavi - 590 010
Contact : Mr.Bagalkote
Mob: 9448998330
GSTIN/UIN : 29AABTK0881E1ZN
State Name : Karnataka, Code : 29
Place of Supply : Karnataka

Invoice No.	Dated
BLR/21-22/862	**31-Aug-2021**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **KAHER/PO/21-22/D-21**	Dated **2-Apr-2021**
Despatch Document No.	Delivery Note Date
Despatched through	Destination **Belagavi**

Terms of Delivery
DTDC PLUS

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**XIOS XG USB Kit Size 1** *Batch* : 71013786 *Batch* : 71013787	90221300	12 %	**2 Nos** 1 Nos 1 Nos	1,38,800.00	Nos	**2,77,600.00**
	SGST @ 6%					6 %	**16,656.00**
	CGST @ 6%					6 %	**16,656.00**
	Total			**2 Nos**			**₹ 3,10,912.00**

Sanction Obtained in K.L.E. University's Purchase Committee Meeting held on 23/03/2021

PRINCIPAL
KLE V.K. Institute of Dental Sciences
BELAGAVI-590010.

Amount Chargeable (in words) E. & O.E

INR Three Lakh Ten Thousand Nine Hundred Twelve Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90221300	2,77,600.00	6%	16,656.00	6%	16,656.00	33,312.00
Total	**2,77,600.00**		**16,656.00**		**16,656.00**	**33,312.00**

Tax Amount (in words) : **INR Thirty Three Thousand Three Hundred Twelve Only**

Company's PAN : **AAKFA9416G**

Company's Bank Details
Bank Name : **HDFC Bank A/c No: 04032320001392**
A/c No. : **04032320001392**
Branch & IFS Code : **Mandipet , Davangere & HDFC0000403**

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

for Anup General Agencies

ANUP GENERAL AGENCIES Davangere

Authorised Signatory

This is a Computer Generated Invoice

12/10/21

I.S.R. No. 217
Entered in Stock Register of
1) Dent / Lab, Equipment Page No. 253(I)
2) Dental Instruments Page No.
3) Furniture & Equipment Page No.
4) Fixtures & Fittings Page No.
Entered by:
Date: 01/09/2021
Checked & Found Correct
Passed for Payment for Rs. 3,10,912=00

Signature

Checked the Articals and Found
Currect Passed the Bill for
payment for Rs. 3,10,912=00

Store Convenor

PC CARE

Cts No.9570,Near Karnataka Bank, Main Road
Mahantesh Nagar Belgavi-590016
Phone :- 08317960299,9448030055
E-Mail ID :- pccare_02@yahoo.co.in

Type of Invoice	
Material Supply	
Original for Receipient	
Duplicate for Transporter	
Triplicate for Supplier	

GSTIN :- 29ANGPP0971L1ZG

Invoice

Details of Receiver (Billed to)			
To	The Principal KLE's V K Institute of Dental Sciences Nehru Nagar, Belgavi	Invoice No	1224
		Invioice Date	27.08.2021
GSTIN No	29AABTK0881E1ZN	Dispatch Note No	
State	KARNATAKA Code 29	Dispatch Date	
		Qtn No : 98 Dated 30.06.2021	

Sr. No.	Product Description	HSN CD	Qty	Rate/Each in Rs.	Total Taxable Amount in Rs.
1	Hp Z2 Tower G4 Worksstation I7 /32Gb DDR4 Ram /3+1 Tb Hard drive /8 Gb Graphics Card /250 Gb SSd /Win 10 pro /1 Gbe single NIC / 3 Years Warranty	84715000	4	195550.84	782203.36
2	Hp 24" FHD Monitor	85285200	4		

PRINCIPAL
KLE V.K. Institute of Dental Sciences
BELAGAVI-590010.

Note :-

1 A/C payee Cheque/DD should be made payable in favors of PC CARE.
3 All goods sold are properly checked & packed, our responsibility ceases once the goods leave our shop
4 No warranty on burnt, physically damage & track cut items.
5 All disputes are subject to Belgaum jurisdiction

Direct Payment made by Univ

Total Amount Before Tax		782203.36
Less - Discount :-		
SGST %	9	70398.32
CGST %	9	70398.32
SGST %	14	
CGST %	14	
Round Off		
Total Tax Amount		140796.64
Total Invoice Amount		923000.00

Words : Nine Lakhs Twenty Three Thousand Only

Company Bank Details

Bank Name : UNION BANK OF INDIA
Account Name : PC CARE
Account Number : 560371000392689
IFSC CODE : UBIN0920908
Branch : Nehru Nagar Belagavi 590010

Receiver Signature & Seal

P.C. CARE BELAGAVI

Company seal

For P C CARE

Authorised Signatory

I.S.R. No. 521
Entered in Stock Register of
1) Dent / Lab, Equipment Page No.
2) Dental Instruments Page No.
3) Furniture & Equipment Page No. 327 (III)
4) Fixtures & Fittings Page No.
Entered by:
Date: 01/09/2021
Checked & Found Correct
Passed for Payment for Rs. 923,000=00

Signature

Checked the Articals and Found
Currect Passed the Bill for
payment for Rs. 923000=00

Store Convenor

KLE COP BGM 4.1.1

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

ENPEE CORPORATION
Sanjeev Rao Building,
Nehru Stadium Cross, Opp. Krishna Bhavan,
Hubli - 580020
Ph-0831058162
GSTIN: 29AHPPB3894B1Z7
GSTIN/UIN: 29AHPPB3894B1Z7
State Name : Karnataka, Code : 29
Contact : 08310589162

Buyer
THE PRINCIPAL,
K L E College of Pharmacy,
BELGAUM.590010
GSTIN/UIN : 29AABTK0881E1ZN
Place of Supply : Karnataka

Invoice No.	e-Way Bill No.	Dated
EC-28-21-22		13-Dec-2021
Delivery Note		
Supplier's Ref.		Other Reference(s)
Buyer's Order No.		Dated
83/21-22		17-Nov-2021
Despatch Document No.		Delivery Note Date
Despatched through		Destination

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**2-MLH Magnetic stirrer 2 lts with hot plate & Digital Speed Indicator ,REMI.**	84798200	18 %	**7 Each**	7,450.00	Each		**52,150.00**
2	**Test Sieves Brass 8"dia,Meta Lab** *BSS 10 ,BSS 16 , BSS 30, BSS 45 , BSS 100 ,BSS 120 - 2 EACHS*	96040000	18 %	**12 Each**	1,850.00	Each		**22,200.00**
3	**Table top shieve shaker 14"X14"6 ½",BIOTECH**	84749000	18 %	**2 Each**	31,000.00	Each		**62,000.00**
								1,36,350.00
	CGST							**12,271.50**
	SGST							**12,271.50**
	Total			**21 Each**				**₹ 1,60,893.00**

PRINCIPAL
KLE College of Pharmacy
BELAGAVI - 10.

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Sixty Thousand Eight Hundred Ninety Three Only

	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	1,36,350.00	9%	12,271.50	9%	12,271.50	24,543.00
Total:	**1,36,350.00**		**12,271.50**		**12,271.50**	**24,543.00**

Tax Amount (in words) : **INR Twenty Four Thousand Five Hundred Forty Three Only**

14/12/21

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

for ENPEE CORPORATION

Authorised Signatory

SUBJECT TO HUBLI JURISDICTION
This is a Computer Generated Invoice

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4.1.1 KLE COP BGM

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

EE CORPORATION
njeev Rao Building,
ehru Stadium Cross, Opp. Krishna Bhavan,
Hubli - 580020
Ph-0831058162
GSTIN: 29AHPPB3894B1Z7
GSTIN/UIN: 29AHPPB3894B1Z7
State Name : Karnataka, Code : 29
Contact : 08310589162

Buyer
THE PRINCIPAL,
K L E College of Pharmacy,
BELGAUM.590010
GSTIN/UIN : 29AABTK0881E1ZN
Place of Supply : Karnataka

Invoice No. e-Way Bill No. **EC 27-21-22**	Dated **13-Dec-2021**
Delivery Note	
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **76/2021/22**	Dated **8-Nov-2021**
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Magnetic Stirrer with Hot Plate & Digital indicator 5MLH,Remi**	84798200	18 %	**2 Each**	9,425.00	Each		**18,850.00**
2	**Heating Mantle with E/R Cap. 2000ml, Biotech**	84191920	18 %	**4 Each**	1,600.00	Each		**6,400.00**
3	**Heating Mantle with E/R Cap. 5ltr,BIOTECH**	84191920	18 %	**4 Each**	2,800.00	Each		**11,200.00**
4	**Silica Crucible 25ml Misc**	70171000	18 %	**6 Each**	245.00	Each		**1,470.00**
5	**Silica Crucible Lid 25ml,Misc**	70171000	18 %	**6 Each**	265.00	Each		**1,590.00**
6	**Silica Crucible 50ml, Misc**	70171000	18 %	**6 Each**	450.00	Each		**2,700.00**
7	**Silica Crucible Lid 50ml,Misc**	70171000	18 %	**6 Each**	420.00	Each		**2,520.00**
8	**Tablet Hardnes Tester (0 to 20kg),Biotech**	90248099	18 %	**2 Each**	4,350.00	Each		**8,700.00**
								53,430.00
	CGST							**4,808.70**
	SGST							**4,808.70**
	Less : ***Round Off***							**(-)0.40**
	Total			**36 Each**				**₹ 63,047.00**

PRINCIPAL
KLE College of Pharmacy
BELAGAVI - 10.

E. & O.E

Amount Chargeable (in words)
INR Sixty Three Thousand Forty Seven Only

	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	53,430.00	9%	4,808.70	9%	4,808.70	9,617.40
Total:	**53,430.00**		**4,808.70**		**4,808.70**	**9,617.40**

Tax Amount (in words) : **INR Nine Thousand Six Hundred Seventeen and Forty paise Only**

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

for ENPEE CORPORATION

Authorised Signatory

SUBJECT TO HUBLI JURISDICTION

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4.1.1 KLE COP BGM

Tax Invoice

(ORIGINAL FOR RECIPIENT)

ndra Traders 2021-22
2 HIG
Navanagar
Hubli 580025
GSTIN/UIN: 29ADTPB6885E1Z0
State Name : Karnataka, Code : 29
Contact : 0836-2224229,+91 9448114229
E-Mail : inforajendra@gmail.com

Buyer
PRINCIPAL,
KLE College of Pharmacy,
BELGAUM.590010
GSTIN/UIN : 29AABTK0881E1ZN
Place of Supply : Karnataka

Invoice No.	Dated
795-21-22	10-Dec-2021
Delivery Note	
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
103/2021/22	8-Nov-2021
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**030020 Accupipet -Variable volume pipette 2 -20ul Tarsons**	84798999	18 %	1 Each	4,700.00	Each		**4,700.00**
2	**030030 Accupipet -Variable Volume Pipette 10-100ul Tarsons**	84798999	18 %	2 Each	4,700.00	Each		**9,400.00**
3	**LHC37112005 C3 Single Channel Variable Vol Pipette, 0.5-10ul Borosil**	90318000	18 %	1 Each	4,175.00	Each		**4,175.00**
4	**4110 Magnetic stirring bar** *7X15MM*	85051190	18 %	20 Each	150.00	Each		**3,000.00**
5	**4111 Magnetic Stirring Round Bar** *6X25MM*	85051190	18 %	20 Each	150.00	Each		**3,000.00**
								24,275.00
	CGST							**2,184.75**
	SGST							**2,184.75**
	ROUND OFF							**0.50**
	Total			**44 Each**				**₹ 28,645.00**

PRINCIPAL
KLE College of Pharmacy
BELAGAVI - 10.

Amount Chargeable (in words)
INR Twenty Eight Thousand Six Hundred Forty Five Only
E. & O.E

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	24,275.00	9%	2,184.75	9%	2,184.75	4,369.50
Total:	**24,275.00**		**2,184.75**		**2,184.75**	**4,369.50**

Tax Amount (in words) : **INR Four Thousand Three Hundred Sixty Nine and Fifty paise Only**

14/12/21

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

Company's Bank Details
Bank Name : Kotak Mahindra Bank
A/c No. : 6412096006
Branch & IFS Code : G6, 7, Satellite Complex, Koppikar Road, Hubli & KKBK0000690

RAJENDRA TRADERS

for Rajendra Traders 2021-22

Authorised Signatory

SUBJECT TO HUBLI JURISDICTION
This is a Computer Generated Invoice

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KLE ACADEMY OF HIGHER EDUCATION AND RESEARCH

(Formerly known as KLE University)

(Deemed-to-be-University established u/s 3 of the UGC Act, 1956)

Accredited 'A' Grade by NAAC (2nd Cycle) Placed in Category 'A' by MHRD (GoI)

JNMC Campus, Nehru Nagar, Belagavi-590 010, Karnataka State, India

☎: 0831-2444444 FAX: 0831-2493777 Web: http://www.kledeemeduniversity.edu.in E-mail: info@kledeemeduniversity.edu.in

Ref. No: KAHER/PO/20-21/D-189

18th May 2020

PURCHASE ORDER

4.1.1

As per your quotation No. 42558 dated 04.03.2020 and further negotiation with you we are pleased to place an order for providing Software, as detailed below:

Sl. No.	Description	Qty	Amount $
1	Tokens for interchargeable library including ConfGen, Epik, Glid, Impact, LigPrep, MacroModel, QikProp, SiteMap, XP Visualizer - TERM: 3 years from date of delivery	20	$ 14,250.00
2	Maestro Access License - TERM: 3 years from date of delivery	1	
3	KNIME Access License - TERM: 3 years from date of delivery	1	
	Total Negotiated price $		$ 14,250.00

(Amount in Words: Dollar Fourteen Thousand Two Hundred Fifty Only)

Terms & Conditions

1. Payment: 100% advance along with PO.
2. Tax: Inclusive.
3. FOR at Principal, College of Pharmacy, Nehru Nagar, Belagavi.

We request you to provide the above mentioned Software, and send the bills in duplicate to below mentioned billing address:

The Principal, KLE College of Pharmacy, JNMC Campus, Nehru Nagar,
Belagavi – 590 010 Karnataka State, India

GSTIN Details

GST No : 29AABTK0881E1ZN

Trade Name : KLE Academy of Higher Education and Research

KLE Academy of Higher Education and Research ★ Deemed-to-be University BELAGAVI

(Prof. (Dr.) V.A.Kothiwale)
Registrar

To,

Schrodinger, Inc
101 SW Mmain Street, Suite 1300
Portland, OR 97204
Ph: +91 99000 90082
Email: shelvia.malik@schrodinger.com

CC To: The Principal, College of Pharmacy, Belagavi.

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KLE ACADEMY OF HIGHER EDUCATION AND RESEARCH

(Formerly known as KLE University)

(Deemed-to-be-University established u/s 3 of the UGC Act, 1956)

Accredited 'A' Grade by NAAC (2nd Cycle) Placed in Category 'A' by MHRD (GoI)

JNMC Campus, Nehru Nagar, Belagavi-590 010, Karnataka State, India

☎: 0831-2444444 FAX: 0831-2493777 Web: http://www.kledeemeduniversity.edu.in E-mail: info@kledeemeduniversity.edu.in

Ref. No: KAHER/PO/19-20/D- 188

18th May 2020

PURCHASE ORDER

As per your quotation No. R-3750897.1 dated 18.02.2020 and further negotiation with you we are pleased to place an order for Supply of LAB Water Purification System, as detailed below:

4.1.1

Sl. No.	Description	Code	Qty	Rate	Amount Rs.
1	DIRECT-Q® 3 KIT IN	ZRQS0P3IN	1	4,50,000.00	4,50,000.00
2	AMARTPAK DQ3	SPR00SIA1	1		
3	MILLIPAK® EXPRESS 20 FILTER(1/BOX)	MPGP02001	1		
4	PREFILTERATION FOR DQ3	PREFILDQ3	1		
5	SMT INSTALLATION	ZWALTINST	1		
				Add: GST @ 5%	22,500.00
				Total Negotiated price Rs.	4,72,500.00

(Amount in Words: Four Lakh Seventy Two Thousand Five Hundred Only)

Terms & Conditions

1. Payment: 50% advance along with PO & Balance after delivery.
2. Tax: Inclusive as above (@ 5% against DSIR)
3. FOR at Principal, College of Pharmacy, Nehru Nagar, Belagavi.
4. Warranty: 1 year

We request you to supply the above mentioned Material, and send the bills in duplicate to below mentioned billing address for payment:

The Principal, KLE College of Pharmacy, JNMC Campus, Nehru Nagar,
Belagavi – 590 010 Karnataka State, India

GSTIN Details

GST No : 29AABTK0881E1ZN

Trade Name : KLE Academy of Higher Education and Research

KLE Academy of Higher Education and Research ★ Deemed-to-be University BELAGAVI

(Prof. (Dr.) V.A.Kothiwale)
Registrar

To,

MERCK LIFE SCIENCE PRIVATE LIMITED
No. 50A, Ring Road, Peenya
Bangalore – 560 058
Ph: 080 – 39224000 / +91 96632 12011

CC To: The Principal, College of Pharmacy, Belagavi.

Scanned by CamScanner

SCHRÖDINGER.
101 SW Main Street, Suite 1300
Portland, OR, 97204

Phone: +1 503 299-1150
Fax: +1 503 299-4532
Email: orders@schrodinger.com

2.1.1

INVOICE

Bill To: The Principal
KLE College of Pharmacy
JNMC Campus
Nehru Nagar
Belagavi, Karnataka State 590 010
India

Ship To: The Principal
KLE College of Pharmacy
JNMC Campus
Nehru Nagar
Belagavi, Karnataka State 590 010
India

Invoice: 33796
Date: 20-May-2020
Payment Terms: Upon Receipt
Account Manager: Raghu Rangaswamy

PO: Proforma/KAHER/PO/20-21/D-189
Quote: 42682
End User: Dr.Shankar Alegaon

Quantity	Description	Term	Amount
20	Tokens for interchangeable library including ConfGen, Epik, Glide, Impact, LigPrep, MacroModel, QikProp, SiteMap, XP Visualizer	3 years from date of delivery	16,800.00
1	Maestro Access License	3 years from date of delivery	0.00
1	KNIME Access License	3 years from date of delivery	0.00
	Special Discount		-2,550.00
	Total		**$14,250.00**

- Payment Methods: Bank Wire Transfer or Demand Draft. PAN Number ABCCS3216L
- Payment information for wire transfer:

  Bank: US Bank, 555 SW Oak Street, Suite 400 Portland, OR 97204
  Account name: Schrodinger, Inc.
  Account number: 153695189131
  Bank routing number: 123000220
  SWIFT Code: USBKUS44IMT
- Payment Information for Demand Draft:
  US$ Demand Draft in the name of Schrodinger, Inc., payable to Portland, OR, USA
  Send Demand Draft to: 101 SW Main Street, Suite 1300, Portland, OR 97204 USA
- **Please include our invoice number (33796) on your Demand Draft or wire transfer documents.**

Scanned by CamScanner

KLE Physiotherapy IMG-20201229-WA0021.jpg

20-21

TAX INVOICE	BIONICS INNOVATIONS
BIONICS	9137314840, 9820229884, 9822859706 bionics_in@yahoo.co.in www.physiotherapyproduct.com

318, Allied Industrial Estate, Ram Panjwani Marg, Off M.M.C. Road No 2, Near Mahim Station, Mahim[W], MUMBAI-16

TO,
KLEU. Institute of Physiotherapy.
KLE Academy Of Higher Education & Research
JNMC Campus, Nehru Nagar,
Belgavi-590010

GST: 29AAATK2644N7Z2 STATE : Karnataka

Invoice No:	BIO/2020-21/099
Invoice Date:	28-Dec-20
DC No:	Bio/99
DC Date:	28-Dec-20
PO No:	
PO Date:	

	Description	Rate	HSN	Qty.	Taxable Amt	GST	Amount
1	Body Fat Caliper	4,910.72	9019	2	9,821.43	12%	11,000.00
2	Peak Flow Meter	1,071.43	9019	2	2,142.86	12%	2,400.00
			P&F	0	0.00	12%	0.00
			TOTAL	4	11964.3		13,400.0
			IGST				1,435.71
			RO OFF				
			TOTAL GST				1,435.71
			Payable Amount				13,400.0

CERTIFICATE
Certified that the expenditure Incurred as per this bill is For, at the time of Purchase of Body Fat Caliper, This is true and correct.
Peak flow meter equipments for college

SUPERINTENDENT

Paid & Cancelled
Principal
KAHER, Institute of Physiotherapy
Belagavi

GSTIN : 27AAFFB7799G1ZY / PAN: AAFFB7799G

Bank Details	Receiver's Signature
A/C Name : BIONICS INNOVATIONS	
Bank Name: Kotak Mahindra Bank	
Branch: Mahim West	
Bank A/C: 1011557446	Common Seal
Bank IFSC: KKBK0001345	
A/C Type : Current Account	

Terms & conditions
Subject to Mumbai Jurisdiction.
Interest at the rate of 24% p.a. will be charged on bill not paid within fifteen days

Yours faithfully
For BIONICS INNOVATIONS

Mandhale BC-
Authorised Signatory

134
133

Office of the Principal
KLEU Institute of Physiotherapy
Belgaum-590010
30 DEC 2020
Inward 700
Signature

Make all cheque payable to Bionics Innovations. THANK YOU FOR YOUR BUSINESS!

PRINCIPAL
KLE Academy of Higher Education and Research
KLE Institute of Physiotherapy,
Belagavi

KLE ACADEMY OF HIGHER EDUCATION & RESEARCH INSTITUTE OF PHYSIOTHERAPY BELAGAVI

JV
29/6/202

Tax Invoice

29/6/2021

SPARSH TECHNOLOGIES

No-16, Hebbal Sarovara Layout (Near Impact College), AMCO Layout, Kodigehalli, Bangalore-560092
Phone no.: 9886345985
Email: sparshtechblr@gmail.com
GSTIN: 29CEYPK0616L1ZU
State: 29-Karnataka

Invoice No.	Date
INV/21-22/12	28-06-2021
Place of supply	**PO date**
29-Karnataka	10-04-2021
PO number	
KAHER/PO/21-22/D-63	

Bill To

KLE Academy of Higher Education and Research
The Principal
Institute of Physiotherapy
Nehru Nagar, Belgavi
Karnataka

GSTIN Number: 29AABTK0881E1ZN
State: 29-Karnataka

#	Item name	HSN/ SAC	Quantity	Price/ Unit	GST	Amount
1	Vo2 Master Analyzer	90268090	1	₹ 5,75,000.00	₹ 1,03,500.00 (18%)	₹ 6,78,500.00
	Total		1		**₹ 1,03,500.00**	**₹ 6,78,500.00**

Invoice Amount In Words
Six Lakh Seventy Eight Thousand Five Hundred Rupees only

Payment Mode
Sparsh Technologies

Amounts:	
Sub Total	₹ 6,78,500.00
Total	**₹ 6,78,500.00**
Received	₹ 3,22,000.00
Balance	₹ 3,56,500.00
Previous Balance	₹ 0.00
Current Balance	₹ 3,56,500.00

HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90268090	₹ 5,75,000.00	9%	₹ 51,750.00	9%	₹ 51,750.00	₹ 1,03,500.00
Total	**₹ 5,75,000.00**		**₹ 51,750.00**		**₹ 51,750.00**	**₹ 1,03,500.00**

3564 00

Terms and conditions:

Thanks for doing business with us!

UPI SCAN TO PAY

Company's Bank details:

Bank Name: KOTAK MAHINDRA BANK LIMITED, SANJAY NAGAR BOMMANAHALLI, BANGALORE URBAN

Bank Account No.: 2912038744

Bank IFSC code: KKBK0008080

Account Holder Name: Sparsh Technologies

For, SPARSH TECHNOLOGIES

SPARSH TECHNOLOGIES Date Bangalore

Authorized Signatory

Payment made by Kle University

PRINCIPAL
KLE Academy of Higher Education and Resea
KLE Institute of Physiotherapy,
Belagavi

KLE ACADEMY OF HIGHER EDUCATION & RESEARCH INSTITUTE OF PHYSIOTHERAPY BELAGAVI

GST TAX INVOICE

(TRIPLICATE FOR SUPPLIER)

...ERY POWER SOLUTIONS
...1, 2nd Main Canara Bank Colony
...utin... Nagarbhavi Main Road
...GALORE
GSTIN/UIN 29AAJPC7963M1Z1
State Name : Karnataka, Code : 29
Contact : 9739817548,9980065663
E-Mail : ginshp1987@gmail.com

Consignee (Ship to)
The Principal
Physiotherapy, Belgavi, Mob: 7022804286

Buyer (Bill to)
The Principal
Pysiotherapy, Belagavi, Mob: 7022804286
Place of Supply : Karnataka

Invoice No.	Dated
052108112	13-Aug-21
Delivery Note	
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Shiva Road Ways	Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Dis(Cr)	Amount
1	**FTQ60T** 1.5T 3STAR FIXED SPEED SPLIT A.C - DAIKIN 9060778	841510	**1.0 Nos**	12,595.90	Nos	8 %	8.67 %	10,580.32
2	**RQ60T** 049304	841510	**1.0 Nos**	26,937.40	Nos	8 %	8.75 %	22,613.95
								33,203.27
	Less CGST							4,648.45
	SGST							4,648.45
	Rounded Off							(-)0.17
	Total		**2.0 Nos**					42,500.00

CERTIFICATE
Certified that the
expenditure
Incurred as per this bill is
For, at the time of Purchase of
Daikin Air Conditioner for
This is true and correct.
Principal Chamber

SUPERINTENDENT

Paid & Cancelled
Sayiv
Principal
KAHER, Institute of Physiothera
Belagavi

Amount Chargeable (in words)
Indian Rupees Forty Two Thousand Five Hundred Only

E & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
841510	33,203.27	14%	4,648.45	14%	4,648.45	9,296.90
Total	33,203.27		4,648.45		4,648.45	9,296.90

Tax Amount (in words) **Indian Rupees Nine Thousand Two Hundred Ninety Six and Ninety paise Only**

Sayiv

PRINCIPAL
KLE Academy of Higher Education and Research,
KLE Institute of Physiotherapy,
Belagavi

BELAGAVI ACADEMY OF HIGHER EDUCATION & RESEARCH INSTITUTE

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

Company's Bank Details
A/c Holder's Name : BATTERY POWER SOLUTIONS
Bank Name : Bank of India - 090030110001151
A/c No. : 090030110001151
Branch & IFS Code : Main Branch, Laxmipuri, KOLHAPUR & BKID0000900

for BATTERY POWER SOLUTIONS

Customer's Seal and Signature

Office of the Principal
KLE's Institute of Physiotherapy
Belgaum-590010
14 AUG 2021
Inward: 104

SUBJECT TO BELGAUM JURISDICTION
This is a Computer Generated Invoice

Authorised Signatory

TAX INVOICE

JV
16/7/21

Original Copy

INDIA MEDICO INSTRUMENTS
(AN ISO 9001:2008 & ISO 13485 CERTIFIED COMPANY)
S-46, Badli Industrial Estate, Phase-1,
Near Samaypur Badli Metro Station,
Delhi - 110 042, India.
Ph: 011- 47323811/47533811
PAN No: AAAFI1019B TAN No: DELI01168G TIN No: 07790049362 Service Tax No: BIN No : AAAFI1019BFT001
GSTIN No. : 07AAAFI1019B1Z7
Email: imi@indiamedico.com, sales@indiamedico.com, export@indiamedico.com Website: www.indiamedico.com, www.indiamedicoinstruments.com

Invoice No. 043/2021-22	Dated : 28/06/2021
Delivery Note No. 043/2021-22	Delivery Note Dated : 28/06/2021
Buyer's Order No. KLEU/2020-21/D-1919	Dated: 17/02/2021
Supplier's Ref. No. & Dt. 8930 Dt: 15/03/2021	Freight Paid
Dispatch Document No.	Dated
Dispatched Through	Destination Belagavi

Buyer:
REGISTRAR,
KLE ACADEMY OF HIGHER EDUCATION & RESERACH (KAHER)
Nehru Nagar,
Belagavi - 590 010
Karnataka.
GSTIN No.: N/A
Ph: , **Mob:** 09448745648
E-Mail: principalkipt@gmail.com

Consignee (if other than Buyer):
MS. SAVITA
THE KAHER's, INSTITUTE OF PHYSIOTHERAPY
Nehru Nagar,
Belagavi - 590 010
Karnataka.

BANK DETAILS:
Bank Name: HDFC BANK LTD.
Bank Address: A-32-33, North Ex-Mall Rohini, Sector-9, New Delhi-110085.
Branch Code: 1347
MICR Code: 110240151
RTGS/NEFT/IFSC Code: HDFC0001347
SWIFT Code: HDFC INBB XXX
A/c. No.: 13472 00 00 000 21
A/c. Holder: India Medico Instruments

Terms & Condition

S No.	IMI Code	Particulars	HSN Code	Qty.	Price ₹ (Rs.)	Pkg %	GST Extra	Amount ₹ (Rs.)
1	1512	VESTIBULATOR-SWING SYSTEM with 5 SWINGS:	90199090	1 Each	36,000.00	5.00	12.00	37,800.00
2	2881	CYCLE ERGOMETER, UPRIGHT (With Back Support & Magnetic Resistance)	90199090	1 Each	25,000.00	5.00	18.00	26,250.00
3	1403	STEADINESS TEST APPARATUS, LINEAR MOTION (Electrical):	90189099	1 Each	35,000.00	5.00	12.00	36,750.00
4	2842	WRIST-ROLL cum Supination-Pronation Exercise Unit (Table or Wall Mounting):	90191010	1 Each	6,500.00	5.00	12.00	6,825.00
5	1867	REACHER (Pistol-Grip):	90199090	1 Each	2,500.00	5.00	12.00	2,625.00
6	1523	DRESSING FRAMES for ADL Activities (Set of 4 Frames) :	90199090	1 Set	6,200.00	5.00	12.00	6,510.00
7	1865	EATING & DRINKING AIDS with UTENSILS (Set of 4):	90199090	1 Set	4,500.00	5.00	12.00	4,725.00
		(Continued . . .) C/F		7				121,485.00

SUBJECT TO DELHI JURISDICTION

For INDIA MEDICO INSTRUMENTS

(AUTHORISED SIGNATORY)

Office of the Principal
KLEU Institute of Physiotherapy
Belgaum-590010
02 AUG 2021
Inward: 90

PRINCIPAL
KLE Academy of Higher Education and Research,
KLE Institute of Physiotherapy,
Belagavi

KLE ACADEMY OF HIGHER EDUCATION & RESEARCH ★ INSTITUTE OF PHYSIOTHERAPY ★ BELAGAVI

TAX INVOICE

Original Copy

INDIA MEDICO INSTRUMENTS
(AN ISO 9001:2008 & ISO 13485 CERTIFIED COMPANY)
S-46, Badli Industrial Estate, Phase-1,
Near Samaypur Badli Metro Station,
Delhi - 110 042, India.
Ph: 011- 47323811/47533811
PAN No: AAAFI1019B TAN No: DELI01168G TIN No: 07790049362 Service Tax No: BIN No : AAAFI1019BFT001
GSTIN No. : 07AAAFI1019B1Z7
Email: imi@indiamedico.com, sales@indiamedico.com, export@indiamedico.com Website: www.indiamedico.com, www.indiamedicoinstruments.com

Invoice No. **043/2021-22**	Dated : **28/06/2021**
Delivery Note No. **043/2021-22**	Delivery Note Dated : **28/06/2021**
Buyer's Order No. **KLEU/2020-21/D-1919**	Dated: **17/02/2021**
Supplier's Ref. No. & Dt. **8930 Dt: 15/03/2021**	Freight **Paid**
Dispatch Document No.	Dated
Dispatched Through	Destination **Belagavi**

Buyer:
REGISTRAR,
KLE ACADEMY OF HIGHER EDUCATION & RESERACH (KAHER)
Nehru Nagar,
Belagavi - 590 010
Karnataka.
GSTIN No.: N/A
Ph: , Mob: 09448745648
E-Mail: principalkipt@gmail.com

Consignee (if other than Buyer):
MS. SAVITA
THE KAHER's, INSTITUTE OF PHYSIOTHERAPY
Nehru Nagar,
Belagavi - 590 010
Karnataka.

S No.	IMI Code	Particulars	HSN Code	Qty.	Price ₹ (Rs.)	Pkg %	GST Extra	Amount ₹ (Rs.)
		B/F		7				121,485.00
8	1443	FINGER DEXTERITY TEST (100 Holes + Parts + Tweezers):	90199090	1 Each	6,000.00	5.00	12.00	6,300.00
9	2832	HAND GYM-KIT BOARD (Fingers & Grip Exercises):	90191010	1 Each	3,800.00	5.00	12.00	3,990.00
10	1568	MULTI SHAPED PEG BOARD with 15 Pegs (Round, Square & Triangular):	90191010	1 Each	6,000.00	5.00	12.00	6,300.00
11	1503	STAND-IN-FRAME/O-FRAME (Adult Size) With Four Point Body-Support (Metal Frame):	90211000	1 Each	17,000.00	5.00	5.00	17,850.00
12	1504	STAND-IN-FRAME (Child Size) Metal Frame (Age 8-15 Years):	90211000	1 Each	15,000.00	5.00	5.00	15,750.00
13	IMI-004-3	Door Delivery Charges:	996819	1 Pcs.	29,000.00	0.00	18.00	29,000.00
14	IMI-006	Installation & Demonstration Charges:	85437093	1 All Items	5,000.00	0.00	18.00	5,000.00
							Taxable:	205,675.00
							IGST :	25,944.00
		Total		14			(₹)	231,619.00

KLE ACADEMY OF HIGHER EDUCATION & RESEARCH INSTITUTE BELAGAVI

PRINCIPAL
KLE Academy of Higher Education and Research,
KLE Institute of Physiotherapy,
Belagavi

Amount Chargeable (in words)
Rupees Two Lac Thirty One Thousand Six Hundred Nineteen Only

E & O E

GST %	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount
5.00	33,600.00	%		%		5.00	1,680.00
12.00	111,825.00	%		%		12.00	13,419.00
18.00	60,250.00	%		%		18.00	10,845.00

Declaration
Certified that the stores mentioned above are not Exempted from GST under the GST act, or the rules made thereunder And that the said GST has been charged according to the Rules Specified in the Act or the rules made thereunder.

For INDIA MEDICO INSTRUMENTS

INDIA MEDICO INSTRUMENTS DELHI

Ch, No: 509907
Dated: 23/2/21

[redacted]

E

₹14,598.21

Paid to
Ergode Trading Pvt Ltd

For pelvic floor model

Paid ₹ 14,598.21
Feb 18, 2021 • 3:43 PM

~~₹~~14,598.21

Payment started

Payment processed by partner bank

Money deposited in recipient's bank

Paid & Cancelled
Principal
KAHER, Institute of Physiotherapy
Belagavi

UPI transaction ID
104915488994

To
···· 1115

From ASHWINI SHIVANAND BU (Canara Bank)
ashwinichougala05@okhdfcbank

Google transaction ID
CICAgOCO9MGcew

KLE ACADEMY OF HIGHER EDUCATION & RESEARCH INSTITUTE
BELAGAVI

Payments may take up to 3 working days to be reflected in your account. Check your or your recipient's bank statement for the latest status of your transaction
Learn more

PRINCIPAL
KLE Academy of Higher Education and Research,
KLE Institute of Physiotherapy,
Belagavi

SUPERINTENDENT

Medical Anatomical
Female Pelvis Model
6 part, Life Size with
Removal organs

22/2/2021

G Pay

09

Tax Invoice

(ORIGINAL FOR RECIPIENT)

BIOTECH INDIA
15, Kanal Ind Estate, Daulat Nagar,
Road No.6, Borivali (E),Mumbai-400066
022-28947700/28947730
MSME Reg No:MH19B0080738
GSTIN/UIN 27AAFPS8200B1Z0
State Name : Maharashtra, Code : 27
E-Mail : support.biotech@gmail.com

Invoice No	Dated
2015/Feb/2020-21	8-Feb-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref	Other Reference(s)
Buyer's Order No	Dated
KAHER/KIPT/1985/20-21	6-Feb-2021
Despatch Document No	Delivery Note Date
Despatched through	Destination

Terms of Delivery

Consignee
KLE Institute of Physiotherapy
KLE Academy of Higher Education & Research
Nehru nagar,Belgavi , Karnataka
BELGAUM,Karnataka-590010
0831 2473906
State Name : Karnataka, Code : 29

Buyer (if other than consignee)
KLE Institute of Physiotherapy
KLE Academy of Higher Education & Research
Nehru nagar,Belgavi , Karnataka
BELGAUM,Karnataka-590010
0831 2473906
State Name : Karnataka, Code : 29

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**29000 Biotech WOW PF 360 Pelvic Floor Exerciser**	90189099	**1 pcs.**	37,946.00	pcs.	**37,946.00**
	Output IGST @ 12%			12	%	**4,553.52**
	Round Off (S)					**0.48**
	Total		**1 pcs.**			**₹ 42,500.00**

CERTIFICATE
Certified that the expenditure
Incurred as per this bill is
For, at the time of Purchase of
Biotech WOW PF 360
This is true and correct.
Pelvic floor Exercise
Q74-01

SUPERINTENDENT

Paid & Cancelled

Principal
KAHER, Institute of Physiotherapy
Belgavi

Amount Chargeable (in words)
Rupee Forty Two Thousand Five Hundred Only
E & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
90189099	37,946.00	12%	4,553.52	4,553.52
Total	**37,946.00**		**4,553.52**	**4,553.52**

Tax Amount (in words) : **Rupee Four Thousand Five Hundred Fifty Three and Fifty Two paise Only**

Office of the Principal
KLE Institute of Physiotherapy
SO-4042
Belgaum-590010

Company's PAN **AAFPS8200B**

Declaration
I/We herwith certify that my / our registration Certificate under the GST Act,2017 is in forde on the date on which the sale of the goods & services specified in this tax invoice is made by me us and that 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 filling of return and the due tax, if any, payable on the sale has been paid or shall be paid.

Company's Bank Details
Bank Name : Axis Bank Ltd- C.A/c 018010200008655
A/c No : 018010200008655
Branch & IFS Code : Borivali (W) & UTIB0000018

for BIOTECH INDIA

Authorised Signatory

PRINCIPAL
KLE Academy of Higher Education and Research,
KLE Institute of Physiotherapy,
Belagavi

BELAGAVI

42500
-BC 50
42450

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

ORIGINAL

wodarmour

H.no - 97/4,Sec - 4,Gurgaon,Haryana,122001

www.wodarmour.in

GSTIN: 06AVKPG6673L1Z2

Tax Invoice

Invoice No. : **9980**	Invoice Date : **25-02-2021**	Transport Mode : **Other**	Place of Supply : **Belagavi**
Order No: **#21042**	Order Date: **25-02-2021**	Date of Supply : 25-02-2021	State : **Haryana** Code **06**

BILL TO PARTY	SHIP TO PARTY / DELIVERY ADDRESS
Principal	**Principal**
KLE Institute of physiotherapy, Jnmc nehru nagar, Belagavi, Belagavi, Pin code - 590010	KLE Institute of physiotherapy, Jnmc nehru nagar, Belagavi, Belagavi, Pin code - 590010
Phone No: 9449915884	**Phone No:** 9449915884
GSTIN: -	**GSTIN:** -
State: Karnataka Code 29 **Country:** India	**State:** Karnataka Code 29 **Country:** India

S. No.	Product Description - SKU	HSN/SAC	Qty	Rate(₹)	Discount(₹)	Taxable Value(₹)	IGST Rate(%)	IGST Amount(₹)	Total(₹)
1	Hypervolt Plus -	90191020	3	45000.00	30,000.00	93,750.00	12	11,250.00	105,000.00
Total			3						**105000.00**

Paid & Cancelled

Principal
KAHER, Institute of Physiotherapy
Belagavi

Total Invoice amount in words

One Lac Five Thousand Rupees Only

Total Amount before Tax(₹)			93,750.00
Total Tax Amount(₹)			11,250.00
Discount %	22.22	**Discount(₹)**	30,000.00
Shipping Amount(₹)			-
Total Amount After Tax(₹)			105,000.00
Round Off			-
TOTAL(₹)			**105,000.00**

E. & O.E

For, wodarmour

PAID

This is a computer generated invoice and does not require a signature

Payment Mode : manual

Terms & Conditions

Office of the Principal
KLEU Institute of Physiotherapy
Belgaum-590010

02 MAR 2021

Inward: 751

Signature

KLE ACADEMY OF HIGHER EDUCATION & RESEARCH BELAGAVI

PRINCIPAL
KLE Academy of Higher Education and Research,
KLE Institute of Physiotherapy,

50% paid on 13/2/21 10500

Advance paid - 5250

Balance - 5250 to be paid

Thank you for your business

GSTIN : 27ABDPT5685J1ZZ

Pan No : ABDPT5685J

GST Invoice

Mob : 98339 52150

JV
2/6/21

HERITAGE HEALTHCARE

Medical & Rehabilitation Equipments
Shop No. G-174, Moongipa Arcade, Near Ganesh Chowk,
D.N.Nagar, Andheri (West), Mumbai - 400 053.

Paid in 7/4/21

Invoice No : 9
Date of Invoice : 17/05/2021

Vehicle No :
Reverse Charge(Y/N)

Details of Receiver (Billed To)

TO, **KLE Institute of Physiotherapy**

GSTIN : 29AABTK0881E1ZN

The Principal
JNMC Campus, Nehru Nagar,
Belagavi - 590 010. Karnataka.

Sr No	Code	Description of Good	HSN Code	Qty	Unit	Rate	Total	Courier	Total Amt	GST Rate in %	GST Amt in Rs.	Total Amt incl. Tax
1	8063	ASSESSMENT JAMAR JEBSEN-TAYLOR HAND FUNCTION TES	9019	1	No	37,164.00	37164.00	1000.00	38164.00	12%	4580.00	42744.00
								Paid & Cancelled				
		TOTAL					37164.00				4580.00	
							Total Amount after Tax					42744.00
							Add : IGST @	12.00%			4580.00	
							Total Amount after Tax					42744.00

Principal
KAHER, Institute of Physiotherapy
Belagavi

Bank and Other details

Kotak Mahindra Bank A/c No 4211421760
Branch = JVPD SCHEME, VILE PARLE (WEST), MUMBAI - 400 049.
IFS Code : KKBK0000661
MICR Code No. = 400485022

Amount in Rs. : FORTY TWO THOUSAND SEVEN HUNDRED FORTY FOUR ONLY.

Terms & Conditions

1. This is to certify that we have valid registration under GST & all above information are true and correct. 2 .Our Goods are Claimless and Goods one sold cannot be taken back. 3.Our resposibilities ceases after handover the Goods to Party/ Transporter. 4. Subject to Mumbai Jurisdiction. 5 . Interest on overdue @ 24% p.a will be levied on payment receiving after the due date. 6. No claims will be entertained unless brought to our notices in writing within Three days on receipt of goods.

For Heritage Healthcare

For HERITAGE HEALTHCARE

DONALD FERNANDES
Authorised Signatory

Office of the Principal
KLE's Institute of Physiotherapy
Belgaum-590010

02 JUN 2021

Inward: 36

PRINCIPAL
KLE Academy of Higher Education and Research,
KLE Institute of Physiotherapy,
Belagavi

SUPERINTENDENT

ACCOUNTANT

KLE ACADEMY OF HIGHER EDUCATION & RESEARCH INSTITUTE OF PHYSIOTHERAPY BELAGAVI

SUR	Sign Closed
50 Kgs	
LARGE	
23/01	
PREPAID	

Ship To: AWB 260410869608
Anil Murugod
2nd Floor Kle Institute Of Physiotherapy,
Jnmc Campus
Nehru Nagar BELAGAVI 590010
KARNATAKA
Landmark: BESIDES MCDONALDS
NDL: k l e Institute 590010

Order Id: 404-3251630-2262723
Ship Date: 16 Jan 2021

SHIPMENT STATION		OPTION
IXGD	[redacted]	A-13

Ship From:
NARAYANI PHYSIO
Return Address:
F 1/8 THIRD FLOOR KRISHNA
NAGAR DELHI NEW DELHI, DELHI
110051
India

Customer Self Declaration : The goods sold are intended for and over consumption, not for resale.

#	SELLER	GSTIN	INVOICES	DATE	ITEM TYPE
1					

Paid & Cancelled

DLIJ	GURZ	BOM9	GOIU	IXGD
P005	C04Y	CY01	PE28	

Principal
KLE Institute of Physiotherapy
AT Belagavi/6

Sold on: www.amazon.in

CERTIFICATE
Certified that the expenditure incurred as per this bill is For, at the time of purchase Balance qty-01 board and christ cups qty-04 This is true and correct.
and sent to physiotherapy OPD

PAID BY
Ch, No: 509873
Dated: 22/1/21

SUPERINTENDENT

KLE ACADEMY OF HIGHER EDUCATION & RESEARCH INSTITUTE OF PHYSIOTHERAPY BELAGAVI

Sayiuk
PRINCIPAL
KLE Academy of Higher Education and Research,
KLE Institute of Physiotherapy,
Belagavi

I. B. R. No. 08
Instrument/Equipment Ledger No. 01 + 04
Furniture & Dead Stock Ledger No.
Consumable Stores Ledger No. Page No. 121
Other Stores & Stock Ledger No.
Project
Expenditure for Account for Rs.

Head of the Dept.

AWB260434420083

Ship To:
Anil Muragod
2nd Floor Kle Institute Of Physiotherapy,
Jnmc Campus Nehru Nagar BELAGAVI
590010
KARNATAKA
Landmark. BESIDES MCDONALDS
NDL: k l e institute 590010

LARGE
20/01
PREPAID

BOX 1 of 1

D6sbgcSWC

DELIVERY STATION	SECTOR	SORTZONE
IXGD	S – 1	A – 13

Shipped By: Amazon Seller Services Pvt Ltd. Return Address: Renaissance Industrial smart city, Kalyan Sape road Vashere village, Amane post, Bhiwandi taluka, Thane district Thane Maharashtra 421302 India

Customs Declaration : The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE	DATE	ITEM TYPE
1	Cloudtail India	27AADCB4259D17A	IN-BOM5-9691731	2021-01-15	SPORTING GOODS

BOM5	BCTX	BOM8	GOIU	IXGD
	D 08D	A Y19	B E28	

Sold on: www.amazon.in

ATSPL

Order Number
404-6262307-9[illegible]

Order Date 15-01-2021

Amount in Words
Two Thousand Four Hundred Nin[illegible]

Paid & Cancelled

Principal
KAHER, Institute of Physiotherapy
Belagavi

PAID BY
Ch, No: 509873
Dated: 27/1/21

CERTIFICATE
Certified that the expenditure incurred as per this bill is For, at the time of Purchase of Dumbells Set with Stand. 3LB - Qty - 02, 2LB Qty-02 5LB - Qty-02 and sent to Physiotherapy OPD. and correct.

SUPERINTENDENT

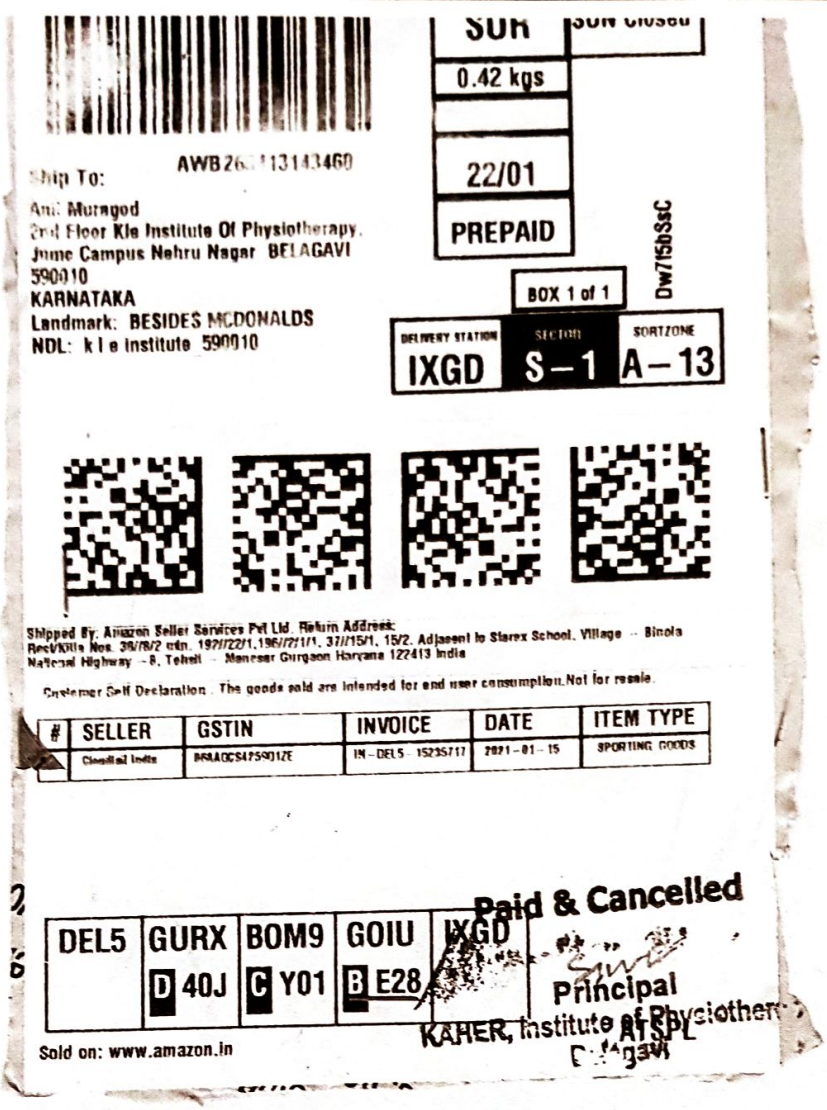
G.S.R. No. 07
Instrument/Equipment Ledger No. 1 Set
Furniture & Dead Stock Ledger No. .....
Consumable Stores Ledger No. Page No 121
Other Articles Stock Ledger No. .....
Checked & found correct
Passed for Payment for Rs. 2,499:00

Initial of Store Keeper
Date 28/1/2021

Head of the Dept.

KLE ACADEMY OF HIGHER EDUCATION & RESEARCH INSTITUTE OF PHYSIOTHERAPY ★ BELAGAVI

PRINCIPAL
KLE Academy of Higher Education and Research,
KLE Institute of Physiotherapy,
Belagavi



SUN | SUN Closed

0.42 kgs

22/01

PREPAID

AWB 26[illegible]13143460

Ship To:

Anil Muragod
2nd Floor Kle Institute Of Physiotherapy,
Jnme Campus Nehru Nagar BELAGAVI
590010
KARNATAKA
Landmark: BESIDES MCDONALDS
NDL: k l e institute 590010

BOX 1 of 1

Dw715bSsC

DELIVERY STATION	SECTOR	SORTZONE
IXGD	S – 1	A – 13

Shipped By: Amazon Seller Services Pvt Ltd. Return Address:
Rect/Killa Nos. 38/8/2 min. 192//22/1,196//2/1/1, 37//15/1, 15/2. Adjacent to Starex School, Village – Binola National Highway – 8, Tehsil – Manesar Gurgaon Haryana 122413 India

Customer Self Declaration : The goods sold are intended for end user consumption.Not for resale.

#	SELLER	GSTIN	INVOICE	DATE	ITEM TYPE
	Cloudtail India	06AACCS4259Q1ZE	IN – DEL5 – 15235717	2021 – 01 – 15	SPORTING GOODS

DEL5	GURX	BOM9	GOIU	IXGD
	D 40J	C Y01	B E28	

Paid & Cancelled

Principal
KAHER, Institute of Physiotherapy
Belagavi

Sold on: www.amazon.in

CERTIFICATE
Certified that the expenditure
Incurred as per this bill is
For, at the time of Purchase of
Stress - Krist - Exerciser Qty-01
This is true and correct.
and sent to physiotherapy - OPd

PAID BY
Ch,
No: 509873
Dated: 27/1/21

SUPERINTENDENT

KLE ACADEMY OF HIGHER EDUCATION & RESEARCH INSTITUTE
BELAGAVI

Sayiva

PRINCIPAL
KLE Academy of Higher Education and Research,
KLE Institute of Physiotherapy,
Belagavi

[illegible] No. 08
Instrument/Equipment Ledger No. 01
Furniture & Dead Stock Ledger No. .....
Consumable [illegible] Ledger No. Page NO 121
Other [illegible] Stock Ledger No. .....
[illegible] Correct
Passed for Payment for Rs. .....

28/1/2021
Initials of
Store Keeper

Head of the Dept

Tax Invoice

NC MEDICAL SYSTEMS
B- 2307 DSIIDC INDUSTRIAL AREA NARELA
www.ncmedicalsystems.com
Phone no . 9255284723 Email: info@ncmedicalsystems.com
GSTIN: 07CRFPK5476G1ZJ, State: 07-Delhi

Bill To:
KLE INSTITUTE OF PHYSIOTHERAPY
Nehru nagar Belgaum Karnataka
Pin 590010
Contact No.: 8494869771
GSTIN Number: 29AABTK0881E1ZN
State: 29-Karnataka

Place of Supply: 29-Karnataka
Invoice No.: 1636
Date: 26-05-2021

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	Taxable amount	IGST	Amount
1	BODY COMPOSITION ANALYZER	85103000	2	PCS	₹ 84,745.76	₹ 1,69,491.52	₹ 30,508.47 (18.0%)	₹ 2,00,000.00
	Total		**2**			**₹ 1,69,491.52**	**₹ 30,508.47**	**₹ 2,00,000.00**

Tax type	Taxable amount	Rate	Tax amount
IGST	₹ 1,69,491.52	18.0%	₹ 30,508.47

Amounts:

Sub Total	₹ 2,00,000.00
Total	₹ 2,00,000.00
Received	₹ 2,00,000.00
Balance	₹ 0.00

Paid & Cancelled

Invoice Amount in Words
Two Lakh Rupees only

Terms and conditions:
Thanks for doing business with us!
1. All disputes subject to 'Delhi' court jurisdiction only.

Bank details:
Bank Name: HDFC BANK
Bank Account No.: 50200038929358
Bank IFSC code: HDFC0000571

Sayiru
Principal
KAHER, Institute of Physiotherapy
Belagavi

For, NC MEDICAL SYSTEMS

Authorized Signatory

CERTIFICATE
Certified that the expenditure
Incurred as per this bill is
For, at the time of Purchase of
Body-Composition Analyzer
This is true and correct.
Machine for College

Office of the Principal
KLEU Institute of Physiotherapy
Belgaum-590010
10 JUN 2021
Inward: 37
Signature

9/6/21

SUPERINTENDENT

Sayiru

PRINCIPAL
KLE Academy of Higher Education and Research,
KLE Institute of Physiotherapy,
Belagavi

KLE ACADEMY OF HIGHER EDUCATION & RESEARCH INSTITUTE OF PHYSIOTHERAPY ★ BELAGAVI

GST INVOICE

AKANKSHA SURGICALS

DEALERS IN ORTHOPEDICS, SURGICALS & ANAESHTESIA DRUGS

NEAR MILAN PETROL PUMP,CHANNAMMA CIRCLE,
BELGAUM-590001
PHONE NO.: 9964610473, 8050800056
E-Mail : akankshasurgicals@gmail.com
DL No. :KA/BG1/20B-111677/21B-111678 GSTIN : 29BLHPP2571E1ZX TIN. No. : 29240[illegible]29AAECI0979D1ZG

Invoice No. : CRB03141 Date : 05/02/2021

To:INSTITUTE OF PHYSIOTHERAPY
C/O- KAHER
NEHARU NAGAR State : 29BELGAUM

D.L. No.:

Sl. No.	MFR	Product Name	Pack	Batch No.	Exp. Date	M.R.P.	Qty.	Fr.	Rate	Amount	Dis %	GST %	Dc No
1	AYH	a WHEEL CHAIR	1	01		8149.00	1	-	5500.00	5500.00	0.00	5.00 ME	
2	DYN	b REHAID WALKER RECIPROCATING	1	0120		2540.00	1	-	1600.00	1600.00	0.00	5.00 ME	

Paid & Cancelled
Principal
KAHER, Institute of Physiother
Belagavi

CERTIFICATE
Certified that the expenditure
Incurred as per this bill is
For, at the time of Purchase
Wheel Chair Qty-01
This is true and correct.
Rehaid Walker Reciprocating
Qty-1 for College use

Office of the Principal
KLEU Institute of Physiotherapy
Belgaum-590010
06 FEB 2021
Inward: 728
Signature

SUPERINTENDENT

CLASS	SUB TOTAL	SCHEME	DISC.	LEVIES	TOTAL	GST	TOTAL	7100.
GST 5.00%	7100.00	0.00	0.00	0.00	7100.00	355.00	GST PAYABLE	355
GST12.00%	0.00	0.00	0.00	0.00	0.00	0.00	CR/DR NOTE	0
OTHERS	0.00	0.00	0.00	0.00	0.00	0.00	NET TOTAL	7455
TOTAL	**7100.00**	**0.00**	**0.00**	**0.00**	**7100.00**	**355.00**	**GRAND TOTAL**	**7455**

Rs. Seven Thousand Four Hundred Fifty Five Only

Prep.By:MARG Sales Man: Total Qty.: Print Time : 18:34:21
S.C. : 0.00 Rout :RAICHUR Total Item : 2 Cases : 0

Terms & Conditions
WAITING FOR YOUR FURTHER VALUABLE ORDRES.
ALL DISPUTES SUBJECT TO BELGAUM JURISDICTION ONLY.
BILLS NOT PAID AFTER 30 DAYS WILL ATTRACT 24% INTEREST.

BANK DETAILS
IDBI BANK
A/C NO,101102000007009, IFSC CODE:IBKL00001
COLLEGE ROAD BELGAUM BRANCH

For AKANKSHA SURGICALS

PRINCIPAL
KLE Academy of Higher Education and Research
KLE Institute of Physiotherapy,
Belagavi

REMOVED BY CHECKED BY PACKED BY Authorised signatory

HSN->a-8713,b-9021 GST 7100*2.5+2.5%=177.5SGST+177.5CGST

Our GST Billing Software MARG Erp 9538897115

JV
27/6/21

TAX INVOICE

(Issued U/Section 31(1) OF GST ACT, 2016)

Focus Fitness

FOCUS FITNESS PVT LTD
No. 801-803, C Wing, Kailas Business Park, V S.
Marg, Park Site, Vikhroli West, Mumbai- 400079,
India, Maharashtra.

Tel : 40150525/49241275
Email : sales@focusfitness.in /
asha@focusfitness.in

GSTIN of Supplier :27AACCF2518D1Z2
Place of Supply: Maharashtra
State Code: 27

ORIGINAL FOR RECEIPIENT /
DUPLICATE FOR TRANSPORTER/
TRIPLICATE FOR SUPPLIER

CIN No: U74900MH2013PTC247338
Pan No: AACCF2518D
MSME No: UDYAM-MH-19-0006715

Sold To
KAHER INSTITUTE OF PHYSIOTHERAPY
JNMC CAMPUS, NEHRU NAGAR, BELAGAVI - 590010

State Code: **29**
GSTIN of the buyer: **29AABTK0881E1ZN**
PAN: **AABTK0881E**
Contact Person: **MS. SAVITHA - 9449915884**
Email ID: **principalkipt@gmail.com**
Exemption Notification No. & Sr. No: **NA**
Description of Goods with HSN Code:**950691**

Consigned To
KAHER INSTITUTE OF PHYSIOTHERAPY
NEHRU NAGAR, BELAGAVI - 590010

State Code: **29**
GSTIN of the buyer: **29AABTK0881E1ZN**

Invoice No : 21-22/FFPL/67
Date of Issue: 17.06.2021

Advance Receipt No:

Purchase Order No.: **KAHER / PO / 20-21/ D-207**
Purchase Order date: **12TH May 2021**
Name of transporter: **TCI Express**
Vehicle No:
LR No:
Eway Bill No: **2513 0759 6716**

Sr. No.	Model No	Description	HSN Code	Unit Price	Quantity	Total Value
1	Personal	Personal Powerplate	950691	172500	1	172500
					TOTAL	172500
					ADD: IGST @ 18%	31050
					TOTAL	203550

Paid & Cancelled

Principal
KAHER, Institute of Physiotherapy
Belagavi

CERTIFICATE
Certified that the expenditure incurred as per this bill is For, at the time of Purchase of Personal Power plate This is true and correct.
Equipment for College

Total Amount in words:Two Lakhs Three Thousand Five Hundred Fifty Only

Terms: Pricing : Inclusive of GST and any other local levies will be extra as applicable
Payment Terms: 100% advance before delivery
Transport charges - Inclusive & Unloading charges to be arranged by the customer.
Installtion : at no extra charges.
Warranty - 1 years comprehensive warranty incl. spare parts and labour, except accessories
Cheque/DD To made in favour of " FOCUS FITNESS PVT LTD"

SUPERINTENDENT

Amount Paid

Declaration:

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

For FOCUS FITNESS PVT LTD
Authorised Signatory
Name & Stamp

FOCUS FITNESS PVT. LTD. Focus Fitness INDIA

Office of the Principal
KLE Institute of Physiotherapy
Belgaum-590010
25 JUN 2021
Page No: 41
Signature

PRINCIPAL
KLE Academy of Higher Education and Research,
KLE Institute of Physiotherapy,
Belagavi

KLE ACADEMY OF HIGHER EDUCATION & RESEARCH ★ INSTITUTE OF PHYSIOTHERAPY ★ BELAGAVI

obg

P-No-15

Tax Invoice

Creative Sign Centre 1892/2C, Shri Dewang Math Building Huns Talkies Road Belgaum Pan No - AAHFC5158N Tin No - 29020883962 Mb.No-+919845926498,+919964265901 Tel No - 0831-4207712 GSTIN/UIN: 29AAHFC5158N1ZV State Name : Karnataka, Code : 29 E-Mail : creativesigncentre@gmail.com	**Bank Detail** SBI CURRENT A/C Belgaum Branch & SBIN0000816 A/C NO-31137476166 SBIN0000816	Invoice No Date Estimate No PO No Destination Despatch Through	48 **4-5-2020** **Belgaum**

Buyer The Principal KLE Homeopatic Medical College & Hospital Yellur Road Belagavi Buyer GST No	**Destination Address** The Principal KLE Homeopatic Medical College & Hospital Yellur Road Belagavi Consignee GST No

ACTIVITY

CHART PRINTS FIRST ROUND

Dear Sir
MATERIAL SPECIFICATION, QTY AND RATE DETAILS AS BELOW GIVEN UNDER SUBJECT TO THE TERMS & CONDITIONS

Sr No	Description	HSN Code	H	W	Qty	Total SQFT/ SQMTR / SQINCH / SQCMTR	Rate	Amt	GST %	SGST	CGST	Total
1	Vinyl Printing 998912 18% *Chart Prints Using Uv Vinyl Print Matt Uv Laminated with 3mm Foam Sheet with Finish Cutting & Supply Only* *Size = 3 x 2.5 Feet = 26 Nos*	998912			26	26.0000 nos	735.000	19,110.000	18 %	1,719.90	1,719.90	22,549.800

Charts 20
" 5
" 1
26.

OBG → Separately 12/05/2020
Pathology → 19/5/2020
FMT → Qty

Subtotal	19,110.000
CGST	1,719.900
SGST	1,719.900
Round Off	0.200
GRAND TOTAL	22,550.000

Terms and Conditions
1) Payment immidiate from date of invoice,outstanding amount Interest 24% per month will be charged beyond expiry date.
2) check your quantity & material before you cary.
3) if job is incomplete or any objection in job don't received bill or signed/stamp on bill.
4) our products dont have any warranty & guarntee.
5) The goods are dispatched at party risk , goods once sold cannot be taken back.

PRINCIPAL
KLE Homoeopathic Medical College & Hospital,
BELAGAVI

KLE Homoeopathic Medical College & Hospital ★ BELAGAVI 590 005

CREATIVE SIGN CENTRE ★ for Creative Sign Centre HUNS TALKIES ROAD, BELGAUM ★ Authorised Signatory

069

(TRIPLICATE FOR SUPPLIER)

GST INVOICE

P-10-122

DAVANGERE SCIENTIFIC SUPPLIES [2019-20]
#42,CHETANA TOWERS,
2nd MAIN, P.J. EXTENSION,
DAVANGERE - 577 002.
DL NO : KA-DG1-20B-156870
DL NO : KA-DG1-21B-156871
PAN NO : AABFD6733E
PHONE : 08192-250299, 232740
GSTIN/UIN: 29AABFD6733E1ZK
State Name : Karnataka, Code : 29
E-Mail : davangerescientific@rediffmail.com

Buyer
THE PRINCIPAL
K.L.E HOMOEOPATHIC MEDICAL COLLEGE & HOSPITAL
YELLUR ROAD,
BELAGAVI - 590010
PH NO - 9738890357
GSTIN/UIN : 29AABTK0881E1ZN
State Name : Karnataka, Code : 29

Invoice No.	Dated
INV - 399	5-Aug-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
DSS/INV-399	
Buyer's Order No.	Dated
KAHER/PO/19-20/	7-Jul-2020
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	ARTERY FORCEPS 8" STRAIGHT	9018	12 %	1 NO'S	350.00	NO'S		350.00
2	MUCOUS SUCKER [ULCER SYRINGE] 2 OZ	4014	18 %	1 NO'S	60.00	NO'S		60.00
3	FLUSHING CURETTE S.S.	9018	12 %	1 NO'S	235.00	NO'S		235.00
4	UTRINE DRESSING FORCEPS 10"	9018	12 %	1 NO'S	310.00	NO'S		310.00
5	COCKERS FORCEPS 8" STRAIGHT	9018	12 %	1 NO'S	190.00	NO'S		190.00
6	SIMPSON PLAIN FORCEPS LONG	9018	12 %	1 NO'S	1,200.00	NO'S		1,200.00
7	WRIGLEYS FORCEPS	9018	12 %	1 NO'S	605.00	NO'S		605.00
8	MIDWIFERY FORCEPS KEYLAND	9018	12 %	1 NO'S	1,475.00	NO'S		1,475.00
9	MIDWIFERY FORCEPS MILLENMURRY	9018	12 %	1 NO'S	8,250.00	NO'S		8,250.00
10	VACCUM CUP "SILICON" MEDIUM	9018	12 %	1 NO'S	1,205.00	NO'S		1,205.00
11	PERFARAPOR IMP	9018	12 %	1 NO'S	1,135.00	NO'S		1,135.00
12	EMBRYOTOMY SCISSOR	9018	12 %	1 NO'S	1,050.00	NO'S		1,050.00
13	VULSELUM FORCEPS 10"	9018	12 %	1 NO'S	810.00	NO'S		810.00
14	HOOK WITH CROCHET	9018	12 %	1 NO'S	470.00	NO'S		470.00
15	DECAPITATION HOOK WITH KNIFE	9018	12 %	1 NO'S	540.00	NO'S		540.00
16	GREEN ARMYTAGE FORCEPS	9018	12 %	1 NO'S	310.00	NO'S		310.00
17	CORD CLAMP (KLICK CLAMP)	9018	12 %	1 NO'S	9.00	NO'S		9.00
18	FOETOSCOPE	9018	12 %	1 NO'S	100.00	NO'S		100.00
19	FOETAL DOPPLER POCKET TYPE MODEL-ND-104	9018	12 %	1 NO'S	4,425.00	NO'S		4,425.00
20	X-RAY VIEW BOX SINGLE FILM L.E.D.	9022	12 %	1 NO'S	3,450.00	NO'S		3,450.00
21	M.R.CANNULA CHIMCO NO. 8 MM	9018	12 %	1 NO'S	130.00	NO'S		130.00
								26,309.00
	Add SGST							1,580.34
	Add CGST							1,580.34
	Round of A/c							0.32
	Total			21 NO'S				₹ 29,470.00

E. & O.E

Used for OBG Dept.

PRINCIPAL
KLE Homoeopathic Medical College & Hospital,
BELAGAVI

Amount Chargeable (in words)
Indian Rupees Twenty Nine Thousand Four Hundred Seventy Only

Company's PAN : **AABFD6733E**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
GSTIN/UIN : 29AABFD6733E1ZK

KLE Homoeopathic Medical College & Hospital BELAGAVI 590 005

for DAVANGERE SCIENTIFIC SUPPLIES [2019-20]

Authorised Signatory

SUBJECT TO DAVANGERE JURISDICTION

This is a Computer Generated Invoice

KLE ACADEMY OF HIGHER EDUCATION AND RESEARCH

(Formerly known as KLE University)

(Deemed-to-be-University established u/s 3 of the UGC Act, 1956)

Accredited **'A' Grade** by NAAC (2nd Cycle) Placed in **Category 'A'** by MHRD (GoI)

JNMC Campus, Nehru Nagar, Belagavi-590 010, Karnataka State, India

☎: 0831-2444444 **FAX:** 0831-2493777 **Web:** http://www.kledeemeduniversity.edu.in **E-mail:** info@kledeemeduniversity.edu.in

Ref. No: KAHER/PO/19-20/D-

07th July 2020

PURCHASE ORDER

As per your quotation dated: 26.06.2020 and further negotiation with you, we are pleased to place an order for **Equipment**, as detailed below:

Sl. No.	DESCRIPTION	Unit Price	Qty	Amount Rs.
1	LONG STRAIGHT HAEMOSTATIC FORCEPS 8"	350.00	01	350.00
2	MUCOUS SUCKER BULB	60.00	01	60.00
3	FLUSHING CURETTE	235.00	01	235.00
4	UTERINE DRESSING FORCEPS	310.00	01	310.00
5	KOCHER HAEMOSTATIC FORCEPS	190.00	01	190.00
6	PLASTIC SUCTION CANNULA (M.R.CANNULA)	130.00	01	130.00
7	LONG CURVED OBSTETRIC FORCEPS SIMPSONS	1.200.00	01	1.200.00
8	WRIGLEY'S FORCEPS	605.00	01	605.00
9	KILLENDS FORCEPS	1.475.00	01	1.475.00
10	AXIS TRACTION DEVICE MILLEN MURRY	8.250.00	01	8,250.00
11	VENTOUSE CUP WITH TRACTION DEVICE VACUUM CUP	1.205.00	01	1.205.00
12	PERFORATOR	1.135.00	01	1.135.00
13	EMBRYOTOMY SCISSOR	1.050.00	01	1.050.00
14	GIANT VALSELLUM 10"	810.00	01	810.00
15	HOOK WITH CROCKET	470.00	01	470.00
16	DECAPITATION HOOK WITH KNIFE	540.00	01	540.00
17	GREEN ARMYTAGE HAEMOSTATIC FORCEPS	310.00	01	310.00
18	DISPOSABLE CORD CLAMP	09.00	01	09.00
19	PINARDS STETHSCOPE (FOETOSCOPE)	100.00	01	100.00
20	ULTRASOUND DOPPLER POCKET MODEL	4,425.00	01	4,425.00
21	X-RAY VIEW BOX FOR SINGLE FILM	3,450.00	01	3,450.00
		Total Negotiated Price Rs.		**26,309.00**

(Amount in Words: Twenty Six Thousand Three Hundred Nine Only)

Terms & Conditions

1. Payment: After Delivery.
2. For at KAHER Homoeopathic Medical College.
3. Tax Inclusive

We request you to provide above mentioned Equipment, to the below mentioned billing address:
The Principal, Homoeopathic Medical College &Hospital, Yellur Road, Belagavi Karnataka State, India
And send the bills in duplicate for payment.
GST No: 29AABTK0881E1ZN
Trade Name: KLE Academy of Higher Education and Research

(Prof. (Dr.) V.A. Kothiwale)
Registrar

To,

Davangere Scientific Supplies
42, Chetana Towers, P.J. Extension
Davangere - 577002

KLE Academy of Higher Education and Research ★ Deemed-to-be University BELAGAVI

KLE Homoeopathic Medical College & Hospital ★ BELAGAVI 590 005

CC To: Principal, KLE Homoeopathic Medical College & Hospital, Yallur, Belagavi

TAX INVOICE
CREDIT

EW INDIA AGENCIES
89, TEJASWITA COMPLEX,
IOP NO. 1 DESHPANDE GALLIBELAGAVI-590001
one : 9945983899,8494931425
G LIC.
L.No. : KA/BGM/20B/929-21B/894
STIN : 29AFCPN2914B1ZT
Mail : newindiaagencies75@gmail.com

Invoice No	0001262	L.R. No.	
Invoice Date	21-02-2020	L.R. Date	21-02-2020
Order No.	19-20/1844		
Order Date	18-02-2020	Due Date	21-02-2020

Party Name :
PRINCIPAL KLE'S HOMEOPATHIC MEDICAL COLLEGE
& HOSPITAL
YALLUR ROAD,BELAGAVI.

PHONE. :

NO	HSN	Product Name	Pack	Qty	Free	Batch	MFG	Exp	M.R.P	PTR	Dis	SGST	Value	CGST	Value	Amount
	9018	Gen Instrumnt Tary8*3 nm	1 Nos	1	0		Gen	1/35	0.00	166.00	0.00	6.00	9.96	6.00	9.96	166.00
	9018	Gen Instum,nt Tray 10*8 nm	1 Nos	1	0		Gen	1/35	0.00	290.00	0.00	6.00	17.40	6.00	17.40	290.00
	9018	Gen Kidney Tray 12 Reg nm	1 Nos	1	0		Gen	1/35	0.00	151.00	0.00	6.00	9.06	6.00	9.06	151.00
	9018	Gen Kidney Tray 6' Reg nm	1 Nos	1	0		Gen	1/35	0.00	62.00	0.00	6.00	3.72	6.00	3.72	62.00
	9018	Gen Bowl Small NM	1 Nos	1	0		Gen	1/35	0.00	97.00	0.00	6.00	5.82	6.00	5.82	97.00
	9018	Gen BP Handle No3 nm	1 Nos	1	0		Gen	1/35	0.00	55.00	0.00	6.00	3.30	6.00	3.30	55.00
	9018	Gen BP Handle No 4 Reg NM	1 Nos	1	0		Gen	1/35	0.00	55.00	0.00	6.00	3.30	6.00	3.30	55.00
	9018	Gen Adson Forceps 6' Tooth	1 Nos	1	0		Gen	1/35	0.00	276.00	0.00	6.00	16.56	6.00	16.56	276.00
	9018	Gen Adson Forceps Plain 6'	1 Nos	1	0		Gen	1/35	0.00	276.00	0.00	6.00	16.56	6.00	16.56	276.00
	9018	Gen Forceps Plain Reg 6'	1 Nos	1	0		Gen	1/35	0.00	179.00	0.00	6.00	10.74	6.00	10.74	179.00
0	9018	Gen Forceps 6' Tooth Reg.	1 Nos	1	0		Gen	1/35	0.00	179.00	0.00	6.00	10.74	6.00	10.74	179.00
	9018	Gen Forceps Plain 8'	1 Nos	1	0		Gen	1/35	0.00	262.00	0.00	6.00	15.72	6.00	15.72	262.00
2	9018	Gen Forceps Tooth Reg NM	1 Nos	1	0		Gen	1/35	0.00	262.00	0.00	6.00	15.72	6.00	15.72	262.00
3	3006	Gen Lengen Back Rect No1	1 Nos	1	0		Gen	1/35	0.00	207.00	0.00	6.00	12.42	6.00	12.42	207.00
4	9018	Gen Legen Ratract No 2	1 Nos	1	0		Gen	1/35	0.00	207.00	0.00	6.00	12.42	6.00	12.42	207.00
5	9018	Gen Legen Back RatractNo3	1 Nos	1	0		Gen	12/22	0.00	331.00	0.00	6.00	19.86	6.00	19.86	331.00
6	9018	Gen Sponge Holding Foce8'	1 nos	1	0		Gen	12/23	0.00	621.00	0.00	6.00	37.26	6.00	37.26	621.00
7	9018	Gen Sponge Holng Forcp10'	1 nos	1	0		Gen	12/22	0.00	662.00	0.00	6.00	39.72	6.00	39.72	662.00

CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST
GST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00
GST 12.00%	4338.00	0.00	0.00	260.28	260.28	520.56
GST 18.00%	0.00	0.00	0.00	0.00	0.00	0.00
GST 28 %	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	4338.00	0.00	0.00	260.28	260.28	520.56

Total Items :- 18
Total Qty :- 18

TOTAL	4338.00
DIS AMT.	0.00
SGST PAYBLE	260.28
CGST PAYBLE	260.28
Round off	0.44
CR/DR NOTE	0.00
	0.00

Rs. Four Thousand Eight Hundred Fifty Nine Only

Grand Total
4859.00

OUR BANK DETAILS AS :-
Bank Name : CENTRAL BANK OF INDIA
Branch Name : RAVIWARPETH, BELGAUM
Account No. : 3163875001
IFSC Code : CBIN0280871

T ...s & Conditions
Goods once sold will not be taken back or exchanged.
Bills not paid due date will attract 24% interest.
All disputes subject to BELGAUM Jurisdication only.

PRINCIPAL
KLE Homoeopathic Medical College & Hospital,
BELAGAVI

FOR NEW INDIA AGENCIES
NEW INDIA AGENCIES Belgaum02 S/W
Authorised Signatory

KLE Homoeopathic Medical College & Hospital BELAGAVI 590 005

TAX INVOICE
CREDIT

NEW INDIA AGENCIES
1489, TEJASWITA COMPLEX,
SHOP NO. 1 DESHPANDE GALLIBELAGAVI-590001
Phone : 9945983899,8494931425
MFG LIC.
D.L.No. : KA/BGM/20B/929-21B/894
GSTIN : 29AFCPN2914B1ZT
E-Mail : newindiaagencies75@gmail.com

Invoice No	0001263	L.R. No.	
Invoice Date	21-02-2020	L.R. Date	21-02-2020
Order No.	19-20/D-1844		
Order Date	18-02-2020	Due Date	21-02-2020

Party Name :
PRINCIPAL KLE'S HOMEOPATHIC MEDICAL COLLEGE
& HOSPITAL
YALLUR ROAD,BELAGAVI.

PHONE. :

S.NO	HSN	Product Name	Pack	Qty	Free	Batch	MFG	Exp	M.R.P	PTR	Dis	SGST	Value	CGST	Value	Amount
1	9018	Gen Needle Holder 8'	1 Nos	1	0		Gen	1/35	0.00	579.00	0.00	6.00	34.74	6.00	34.74	579.00
2	9018	Genl Needle Holder 6	1 Nos	1	0		Genl	1/35	0.00	331.00	0.00	6.00	19.86	6.00	19.86	331.00
3	9018	Gene Artery Forceps 8' CVD	1 Nos	1	0		Gene	1/35	0.00	579.00	0.00	6.00	34.74	6.00	34.74	579.00
4	9018	Gen Babcock Forceps 6' NM	1 nos	1	0		Gen	1/35	0.00	552.00	0.00	6.00	33.12	6.00	33.12	552.00
5	9018	Gen Alice Forceps 6'	1 Nos	1	0		Gen	1/35	0.00	496.00	0.00	6.00	29.76	6.00	29.76	496.00
6	9018	Gene Artery Forceps 6' St	1 Nos	1	0		Gene	1/35	0.00	345.00	0.00	6.00	20.70	6.00	20.70	345.00
7	9018	GeN Artery Forceps 6' CVd		1	0		GeN	1/35	0.00	345.00	0.00	6.00	20.70	6.00	20.70	345.00
8	9018	Gen Mosquito Forcep 5'	1 Nos	1	0		Gen	1/35	0.00	207.00	0.00	6.00	12.42	6.00	12.42	207.00
9	9018	Gen Mosquit Forceps 5' CVD	1 Nos	1	0		Gen	1/35	0.00	310.00	0.00	6.00	18.60	6.00	18.60	310.00
10	9018	Gen Towel Clips Artery 5'	1 Nos	1	0		Gen	12/22	0.00	358.00	0.00	6.00	21.48	6.00	21.48	358.00
11	9018	Gen Cuscos Specium Small	1 Nos	1	0		Gen	1/35	0.00	414.00	0.00	6.00	24.84	6.00	24.84	414.00
12	9018	Gen SIMS Sp[ecium No 1	1 Nos	1	0		Gen	12/22	0.00	165.00	0.00	6.00	9.90	6.00	9.90	165.00
13	9018	Gen Sims Specium No 3	1 Nos	1	0		Gen	12/22	0.00	248.00	0.00	6.00	14.88	6.00	14.88	248.00
14	9018	Gen vaginal Wall Retractor	1 Nos	1	0		Gen	12/23	0.00	289.00	0.00	6.00	17.34	6.00	17.34	289.00
15	9018	Gen Utrine Sound Reg NM	1 Nos	1	0		Gen	1/35	0.00	89.00	0.00	6.00	5.34	6.00	5.34	89.00
16	9018	Gen Valsalum 8' Reg NM	1 Nos	1	0		Gen	12/22	0.00	621.00	0.00	6.00	37.26	6.00	37.26	621.00
17	9018	Gen Scissors 6' St Reg nm	1 nos	1	0		Gen	1/35	0.00	276.00	0.00	6.00	16.56	6.00	16.56	276.00
18	9018	Gen Scissors 6' CVD Reg	1 Nos	1	0		Gen	12/23	0.00	276.00	0.00	6.00	16.56	6.00	16.56	276.00

CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST
GST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00
GST 12.00%	6480.00	0.00	0.00	388.80	388.80	777.60
GST 18.00%	0.00	0.00	0.00	0.00	0.00	0.00
GST 28 %	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	6480.00	0.00	0.00	388.80	388.80	777.60

Total Items :- 18
Total Qty :- 18

TOTAL	**6480.00**
DIS AMT.	0.00
SGST PAYBLE	388.80
CGST PAYBLE	388.80
Round off	0.40
CR/DR NOTE	**0.00**
	0.00

Rs. Seven Thousand Two Hundred Fifty Eight Only

OUR BANK DETAILS AS :-
Bank Name : CENTRAL BANK OF INDIA
Branch Name : RAVIWARPETH, BELGAUM
Account No. : 3163875001
IFSC Code : CBIN0280871

Terms & Conditions
Goods once sold will not be taken back or exchanged.
Bills not paid due date will attract 24% interest.
All disputes subject to BELGAUM Jurisdication only.

PRINCIPAL
KLE Homoeopathic Medical College & Hospital,
BELAGAVI

FOR NEW INDIA AGENCIES
NEW INDIA AGENCIES Belgaum-02
Authorised Signatory

KLE Homoeopathic Medical College & Hospital
BELAGAVI
590 005

Grand Total
7258.00

TAX INVOICE
CREDIT

W INDIA AGENCIES
9, TEJASWITA COMPLEX,
)P NO. 1 DESHPANDE GALLIBELAGAVI-590001
ne : 9945983899,8494931425
; LIC.
No. : KA/BGM/20B/929-21B/894
IN : 29AFCPN2914B1ZT
ail : newindiaagencies75@gmail.com

Invoice No	0001264	L.R. No.	
Invoice Date	21-02-2020	L.R. Date	21-02-2020
Order No.	19-20/D-1844		
Order Date	18-02-2020	Due Date	21-02-2020

Party Name :
PRINCIPAL KLE'S HOMEOPATHIC MEDICAL COLLEGE & HOSPITAL
YALLUR ROAD,BELAGAVI.

PHONE. :

)	HSN	Product Name	Pack	Qty	Free	Batch	MFG	Exp	M.R.P	PTR	Dis	SGST	Value	CGST	Value	Amount
	9018	Gen Doyens Retractor 2'	1 Nos	1	0		Gen	1/35	0.00	276.00	0.00	6.00	16.56	6.00	16.56	276.00
	9018	Gen Hegar Dialator Set 8'	8's	1	0		Gen	1/35	0.00	690.00	0.00	6.00	41.40	6.00	41.40	690.00
	9018	Gen Utrine Curette Reg	1 Nos	1	0		Gen	1/35	0.00	124.00	0.00	6.00	7.44	6.00	7.44	124.00
	9018	Gen Yankauer Suction Cannu	1 Nos	1	0		Gen	1/35	0.00	276.00	0.00	6.00	16.56	6.00	16.56	276.00
	9018	Gen Forceps 6' ST Reg NM	1 Nos	1	0		Gen	1/35	0.00	441.00	0.00	6.00	26.46	6.00	26.46	441.00
	9018	Genral ARTERY FORCEP 6'CVD	1 Nos	1	0		Genr	1/35	0.00	441.00	0.00	6.00	26.46	6.00	26.46	441.00
	9018	General Spacutal Wooden Steril	100 S	1	0		Gene	2/22	0.00	345.00	0.00	6.00	20.70	6.00	20.70	345.00
	3006	Import M Care 375	1 Nos	1	0	DDR0586	Impo	8/23	0.00	289.00	0.00	0.00	0.00	0.00	0.00	289.00
	3006	Gen Folycather Two Way No 14	1 Nos	1	0		Gen	3/24	0.00	65.00	0.00	6.00	3.90	6.00	3.90	65.00
	4009	Gen Rubber Cather No4	1 Nos	1	0		Gen	1/35	0.00	6.50	0.00	9.00	0.59	9.00	0.59	6.50
	3006	Gene Biospy Punch Forceps	1 Nos	1	0		Gene	1/35	0.00	993.00	0.00	6.00	59.58	6.00	59.58	993.00
	9018	Gen Suture Thread Silk 2.010m	1 Nos	1	0		Gen	4/24	0.00	152.00	0.00	6.00	9.12	6.00	9.12	152.00
	9018	Gen Nasal Specium Set 3Reg	1 NOs	1	0		Gen	1/35	0.00	95.00	0.00	6.00	5.70	6.00	5.70	95.00
	9018	Romson Male Cath/Drain Large	1 Nos	1	0	S19032634	Roms	2/22	0.00	28.00	0.00	2.50	0.70	2.50	0.70	28.00
	9018	General Chetal Forps 8' NM	1 Nos	1	0		Gene	12/22	0.00	532.00	0.00	6.00	31.92	6.00	31.92	532.00

CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST
ST 5.00%	28.00	0.00	0.00	0.70	0.70	1.40
ST 12.00%	4430.00	0.00	0.00	265.80	265.80	531.60
ST 18.00%	6.50	0.00	0.00	0.59	0.59	1.18
ST 28 %	0.00	0.00	0.00	0.00	0.00	0.00
OTAL	4464.50	0.00	0.00	267.09	267.09	534.18

Total Items :- 15
Total Qty :- 15

TOTAL	**4753.50**
DIS AMT.	0.00
SGST PAYBLE	267.09
CGST PAYBLE	267.09
Round off	0.32
CR/DR NOTE	**0.00**
	0.00

. Five Thousand Two Hundred Eighty Eight Only

R BANK DETAILS AS :-
k Name : CENTRAL BANK OF INDIA
ıch Name : RAVIWARPETH, BELGAUM
ount No. : 3163875001
C Code : CBIN0280871

ms & Conditions
once sold will not be taken back or exchanged.
ot paid due date will attract 24% interest.
lisputes subject to BELGAUM Jurisdication only.

PRINCIPAL
KLE Homoeopathic Medical College & Hospital,
BELAGAVI

FOR NEW INDIA AGENCIES

Authorised Signatory

KLE Homoeopathic Medical College & Hospital
BELAGAVI
590 005

Grand Total
5288.00

TAX INVOICE
CREDIT

NEW INDIA AGENCIES
1489, TEJASWITA COMPLEX,
SHOP NO. 1 DESHPANDE GALLIBELAGAVI-590001
Phone : 9945983899,8494931425
MFG LIC.
D.L.No. : KA/BGM/20B/929-21B/894
GSTIN : 29AFCPN2914B1ZT
E-Mail : newindiaagencies75@gmail.com

Invoice No	0001371	L.R. No.	
Invoice Date	09-03-2020	L.R. Date	09-03-2020
Order No.	1844		
Order Date	18-02-2020	Due Date	09-03-2020

Party Name :
PRINCIPAL KLE'S HOMEOPATHIC MEDICAL COLLEGE & HOSPITAL
YALLUR ROAD,BELAGAVI.

PHONE. :

S.NO	HSN	Product Name	Pack	Qty	Free	Batch	MFG	Exp	M.R.P	PTR	Dis	SGST	Value	CGST	Value	Amount
1	9018	Gen Instrumnt Tray 12*10 NM	1 Pcs	1	0		Gen		0.00	442.00	0.00	6.00	26.52	6.00	26.52	442.00
2	9018	Gen Doyens Retrctor 2.5' Reg	1 Pcs	1	0		Gen		0.00	345.00	0.00	6.00	20.70	6.00	20.70	345.00
3	9018	Gen Artery forceps 6' Reg Nm	1 Pcs	1	0		Gen		0.00	338.00	0.00	6.00	20.28	6.00	20.28	338.00
4	9018	Gen Epistomy Scissors Reg Nm	1 Pcs	2	0		Gen		0.00	289.00	0.00	6.00	34.68	6.00	34.68	578.00
5	9018	Gen Ovum Forceps 10' Reg Nm	1 Pcs	1	0		Gen		0.00	552.00	0.00	6.00	33.12	6.00	33.12	552.00

Used for surgery Dept.

CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST
GST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00
GST 12.00%	2255.00	0.00	0.00	135.30	135.30	270.60
GST 18.00%	0.00	0.00	0.00	0.00	0.00	0.00
GST 28 %	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	2255.00	0.00	0.00	135.30	135.30	270.60

Total Items :- 5
Total Qty :- 6

TOTAL	2255.00
DIS AMT.	0.00
SGST PAYBLE	135.30
CGST PAYBLE	135.30
Round off	0.40
CR/DR NOTE	0.00
	0.00

Rs. Two Thousand Five Hundred Twenty Six Only

OUR BANK DETAILS AS :-
Bank Name : CENTRAL BANK OF INDIA
Branch Name : RAVIWARPETH, BELGAUM
Account No. : 3163875001
IFSC Code : CBIN0280871

Terms & Conditions
Goods once sold will not be taken back or exchanged.
Bills not paid due date will attract 24% interest.
All disputes subject to BELGAUM Jurisdication only.

FOR NEW INDIA AGENCIES

Authorised Signatory

KLE Homoeopathic Medical College & Hospital ★ BELAGAVI 590 005

Grand Total

2526.00

GST INVOICE

(ORIGINAL FOR RECIPIENT)

0109

DAVANGERE SCIENTIFIC SUPPLIES [2020-21}
#42,CHETANA TOWERS,
2nd MAIN, P.J. EXTENSION,
DAVANGERE - 577 002.
DL NO : KA-DG1-20B-156870
DL NO : KA-DG1-21B-156871
PAN NO : AABFD6733E
PHONE : 08192-250299, 232740
GSTIN/UIN: 29AABFD6733E1ZK
State Name : Karnataka, Code : 29
E-Mail : davangerescientific@rediffmail.com

Buyer
THE PRINCIPAL
K.L.E HOMEOPATHIC MEDICAL COLLEGE & HOSPITAL
YELLUR ROAD,
BELAGAVI - 590010
PH NO - 9738890357
GSTIN/UIN : 29AABTK0881E1ZN
PAN/IT No :
State Name : Karnataka, Code : 29
Place of Supply : Karnataka

Invoice No.	Dated
INV - 1075	**7-Jan-2021**
Delivery Note	Mode/Terms of Payment
Supplier's Ref. **DSS / INV-1075**	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery VRL 900975 4312 7-1-21	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**SPECIMEN JARS WITH LID SIZE : 15X15X15CM**	70179010	18 %	**50 NO'S**	570.00	NO'S		**28,500.00**
	Add SGST							**2,565.00**
	Add CGST							**2,565.00**
	Total			**50 NO'S**				**33,630.00**

Specimen Jar Supplied to OBG - 20
Surgery Dept - 30

PRINCIPAL
KLE Homoeopathic Medical College & Hospital,
BELAGAVI

Amount Chargeable (in words)
Indian Rupees Thirty Three Thousand Six Hundred Thirty Only
E. & O.E

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	28,500.00	9%	2,565.00	9%	2,565.00	5,130.00
Total:	**28,500.00**		**2,565.00**		**2,565.00**	**5,130.00**

Tax Amount (in words) : **Indian Rupees Five Thousand One Hundred Thirty Only**

Company's PAN : **AABFD6733E**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
GSTIN/UIN : 29AABFD6733E1ZK

Company's Bank Details
Bank Name : STATE BANK OF INDIA
A/c No. : [illegible]
Branch & IFS Code : P.J. EXTENSION & SBIN0005624

Customer's Seal and Signature

for DAVANGERE SCIENTIFIC SUPPLIES [2020-21}

Authorised Signatory

Recieved
HOD
Depatment of Surgery
KAHER's
KLE Homoeopathic Medical College & Hospital,

KLE Homoeopathic Medical College & Hospital BELAGAVI 590 005

SUBJECT TO DAVANGERE JURISDICTION

This is a Computer Generated Invoice

POM

Tax Invoice

Creative Sign Centre 1892/2C, Shri Dewang Math Building Huns Talkies Road Belgaum Pan No - AAHFC5158N Mb.No-+919845926498,+919964265901 Tel No - 0831-4207712 GSTIN/UIN: 29AAHFC5158N1ZV State Name : Karnataka, Code : 29 E-Mail : creativesigncentre@gmail.com	**Bank Detail** SBI CURRENT A/C Belgaum Branch & SBIN0000816 A/C NO-31137476166 SBIN0000816	Invoice No Date Estimate No PO No Destination Despatch Through	**1400** **7-1-2021** **Belgaum**

Buyer The Principal KLE Homeopatic Medical College & Hospital Yellur Road Belagavi Buyer GST No	**Destination Address** The Principal KLE Homeopatic Medical College & Hospital Yellur Road Belagavi Consignee GST No	ACTIVITY CHART PRINTS

Dear Sir
MATERIAL SPECIFICATION, QTY AND RATE DETAILS AS BELOW GIVEN UNDER SUBJECT TO THE TERMS & CONDITIO

Sr No	Description	HSN Code	H	W	Qty	Total SQFT/ SQMTR / SQINCH / SQCMTR	Rate	Amt	GST %	SGST	CGST	Tota
1	Vinyl Printing 998912 18% *Chart Prints Using Uv Vinyl Print Matt Uv Laminated with 3mm Foam Sheet with Finish Cutting & Supply Only* *Size = 3 x 2.5 Feet = 24 Nos*	998912			24	24.0000 nos	735.000	17,640.000	18 %	1,587.60	1,587.60	20,815.2

NOTE: DEPARMENT OF PRACTICE OF MEDICNE CHARTS
NO 24

Dr Apurva Ajane.

PRINCIPAL
KLE Homoeopathic Medical College & Hospital,
BELAGAVI

Terms and Conditions
1) Payment immidiate from date of invoice,outstanding amount interest 24% per month will be charged beyond expiry date.
2) check your quantity & material before you cary.
3) if job is incomplete or any objection in job don't received bill or signed/stamp on bill.
4) our products dont have any warranty & guarntee.
5) The goods are dispatched at party risk , goods once sold cannot be taken back.

KLE Homoeopathic Medical College & Hospital ★ BELAGAVI 590 005

Subtotal	17,640.0
CGST	1,587.6
SGST	1,587.6
Round Off	(-)0.2(
GRAND TOTAL	20,815.0

CREATIVE SIGN CENTRE ★ HUNS TALKIES ROAD, BELGAUM ★ 590011

For Creative Sign Cent

Authorised Signato

POM

Tax Invoice

(TRIPLICATE FOR SUPPLIER)

PRICE FURNITURE
SECON FLOOR, C.T.S NO 4823/A/29
OLD P.B ROAD BELGAUM
GSTIN/UIN: 29AUCPR3292H1Z9
State Name : Karnataka, Code : 29
E-Mail : pricefurnituremall@gmail.com

Buyer
The Principal KLEs Homeopathic Medical College
Yallur Road Belgaum

Invoice No. **318**	Dated **24-Mar-2021**
Delivery Note	Mode/Terms of Payment
Supplier's Ref. **118 24/03/2021**	Other Reference(s)
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	Amount
1	**Office Table**		18 %	**2.00 Nos**	5,847.46	Nos	**11,694.92**
							1,052.54
	CGST						**1,052.54**
	SGST						
	Total			**2.00 Nos**			**₹ 13,800.00**

Office table supplied to practice & Medicine ✓
① practice & Medicine
② community Medicine

E. & O.E

Amount Chargeable (in words)
INR Thirteen Thousand Eight Hundred Only

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

Company's Bank Details
Bank Name : **Axis Bank A/c 1714**
A/c No. : **918020041571714**
Branch & IFS Code : **Nehru Nagar. Belgaum & UTIB0001690**

for PRICE FURNITURE

Authorised Signatory

Customer's Seal and Signature

SUBJECT TO BELGAUM JURISDICTION

This is a Computer Generated Invoice

KLE Homoeopathic Medical College & Hospital ★ BELAGAVI 590 005

POM

Tax Invoice

(ORIGINAL FOR RECIPIENT)

PRICE FURNITURE
SECON FLOOR, C.T.S NO 4823/A/29
OLD P.B ROAD BELGAUM
GSTIN/UIN: 29AUCPR3292H1Z9
State Name : Karnataka, Code : 29
E-Mail : pricefurnituremall@gmail.com

Buyer
KLE Homeopathy College & Hospital
C/o CC HOSPITAL,4rth Floor, Yellur Road
Belgaum

Invoice No. **287**	Dated **26-Feb-2021**
Delivery Note	Mode/Terms of Payment
Supplier's Ref. **035/26/02/2021**	Other Reference(s)
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	Amount
1	**Storewel Cupboard**		18 %	**2.00 Nos**	10,900.00	Nos	**21,800.00**
							1,962.00
	CGST						**1,962.00**
	SGST						
	Total			**2.00 Nos**			**₹ 25,724.00**

E. & O.E

Amount Chargeable (in words)
INR Twenty Five Thousand Seven Hundred Twenty Four Only

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

Company's Bank Details
Bank Name : **Axis Bank A/c 1714**
A/c No. : **918020041571714**
Branch & IFS Code : **Nehru Nagar. Belgaum & UTIB0001690**

for PRICE FURNITURE

PRICE FURNITURE
Beside Excise Office, Sales Kolhapur Circle
Opp. Patted Clinic, 1st Floor, Old P. B. Road
BELAGAVI - 590 016

Authorised Signatory

Customer's Seal and Signature

SUBJECT TO BELGAUM JURISDICTION

This is a Computer Generated Invoice

KLE Homoeopathic Medical College & Hospital ★ BELAGAVI 590 005

PDM

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

DAVANGERE SCIENTIFIC SUPPLIES [2021 - 2022]
#42,CHETANA TOWERS,
2nd MAIN, P.J. EXTENSION,
DAVANGERE - 577 002.
DL NO : KA-DG1-20B-156870
DL NO : KA-DG1-21B-156871
PAN NO : AABFD6733E
PHONE : 08192-250299, 232740
GSTIN/UIN: 29AABFD6733E1ZK
State Name : Karnataka, Code : 29
E-Mail : davangerescientific@rediffmail.com

Invoice No. **INV - 384**	Dated **5-Jul-2021**
Delivery Note	Mode/Terms of Payment
Supplier's Ref. **DSS/INV-384**	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
THE PRINCIPAL
K.L.E HOMEOPATHIC MEDICAL COLLEGE & HOSPITAL
YELLUR ROAD,
BELAGAVI - 590010
PH NO - 9738890357
GSTIN/UIN : 29AABTK0881E1ZN
State Name : Karnataka, Code : 29

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	KNEE HAMMER PIN & BRUSH TYPE	9018	12 %	1 NO'S	107.00	NO'S		107.00
2	STETHOSCOPE "MICROTONE" M.S.I.	90189012	12 %	1 NO'S	982.00	NO'S		982.00
3	TUNNING FORK 1024 "ENT"	9018	12 %	1 NO'S	98.00	NO'S		98.00
4	RYLES TUBE "ROMSONS" NO. 18	9018	12 %	1 NO'S	45.00	NO'S		45.00
5	E.T. TUBE ORAL CUFFED 6.0 MM "PORTEX"	9018	12 %	1 NO'S	89.00	NO'S		89.00
6	MEASURING TAPE	9017	18 %	1 NO'S	22.00	NO'S		22.00
7	TORCH LED "NIPPO" WITH CELL	85131010	18 %	1 NO'S	144.00	NO'S		144.00
8	THERMOMETER CLINICAL "HANIMAX" ROUND - 18	9025	18 %	1 NO'S	68.00	NO'S		68.00
9	FOLLEYS CATHETER 2-WAY NO.12 "RUSCH"	90183910	12 %	1 NO'S	89.00	NO'S		89.00
10	OXYGEN MASK [FLEXI MASK] ADULT	90192090	12 %	1 NO'S	179.00	NO'S		179.00
11	TONGUE DEPRESSOR L-SHAPE	9018	12 %	1 NO'S	35.00	NO'S		35.00
12	L.P. NEEDLE "PILOT" S.S. NO. 21		12 %	1 NO'S	179.00	NO'S		179.00
13	KIDNEY TRAY S.S. 10"	90189099	12 %	1 NO'S	160.00	NO'S		160.00
14	I.V. CANNULA "VASOFIX" NO : 22G	90183900	12 %	1 NO'S	71.00	NO'S		71.00
15	SUTURE NEEDLE "SABRE" ASSORTED	9018	12 %	1 PKT	35.00	PKT		35.00
16	SPONGE HOLDING FORCEPS 10"	9018	12 %	1 NO'S	348.00	NO'S		348.00
17	X-RAY VIEW BOX SINGLE FILM L.E.D.	9022	12 %	1 NO'S	3,124.00	NO'S		3,124.00
								5,775.00
	Add SGST							353.52
	Add CGST							353.52
	Round of A/c							(-)0.04
	Less :							
	Total							₹ 6,482.00

E. & O.E

Amount Chargeable (in words)
Indian Rupees Six Thousand Four Hundred Eighty Two Only

Company's PAN : **AABFD6733E**

Company's Bank Details
Bank Name : **STATE BANK OF INDIA**
A/c No. : **[redacted]3010630298**
Branch & IFS Code : **P.J. EXTENSION & SBIN0005624**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
GSTIN/UIN : 29AABFD6733E1ZK

for DAVANGERE SCIENTIFIC SUPPLIES [2021 - 2022]

Authorised Signatory

KLE Homoeopathic Medical College & Hospital ★ BELAGAVI 590 005

SUBJECT TO DAVANGERE JURISDICTION

This is a Computer Generated Invoice

Rep

Mind Technologies Pvt Limited

8, New Hari Niwas, Dattatray Road, Santacruz (W),
Mumbai – 400 054, India .
Tel : +91-22-2661 4532 / 2661 6561.
Fax : +91-22 – 2660 6988 Email : hompath@vsnl.com

Invoice

Subject to Mumbai Jurisdiction

Consignee: KLE Academy of Higher Education and Research JNMC Campus, Nehru Nagar, Belgaum, Karnataka 590010	Invoice No. 02/20-21/43	Dated:18.02.21
	Purchase Order No. KAHER/PO/20-21/D-1916	Dated: 09.02.21

Sr. No.	Description of Goods	Quantity	Rate	Per	Amount
1	**IceBreaker Version 1.0** **(300 Volumes of Data, 20 Repertories, Complete CLASSIC Repertory, Patient Management System)**	1	**15000.00**		**15000.00**
HSN Code 997331			Gross Total		15000.00
			IGST 18%		2700.00
Rupees: Seventeen Thousand Seven Hundred Only			Grand Total		17700.00

GST No.: 27AAHCM7088C1Z9

for MindTechnologies Pvt Ltd

Authorised Signatory

PRINCIPAL
KLE Homoeopathic Medical College & Hospital,
BELAGAVI

Rup

Mind Technologies Pvt Limited

8, New Hari Niwas, Dattatray Road, Santacruz (W),
Mumbai – 400 054, India .
Tel : +91-22-2661 4532 / 2661 6561.
Fax : +91-22 – 2660 6988 Email : hompath@vsnl.com

Invoice

Subject to Mumbai Jurisdiction

Consignee:	Invoice No. 02/20-21/42	Dated:18.02.21
KLE Academy of Higher Education and Research JNMC Campus, Nehru Nagar, Belgaum, Karnataka 590010		
	Purchase Order No. KAHER/PO/20-21/D-1916	Dated: 09.02.21

Sr. No.	Description of Goods	Quantity	Rate	Per	Amount
1	**EcoTeak Version 1.0** **(600 Volumes of Data, 30 Repertories, Complete CLASSIC Repertory, Patient Management System)**	1	25000.00		25000.00
HSN Code 997331			Gross Total		25000.00
			IGST 18%		4500.00
Rupees: Twenty Nine Thousand Five Hundred Only			Grand Total		29500.00

GST No.: 27AAHCM7088C1Z9

KLE Homoeopathic Medical College & Hospital ★ BELAGAVI 590 005

for MindTechnologies Pvt Ltd

Authorised Signatory

PRINCIPAL
KLE Homoeopathic Medical College & Hospital,
BELAGAVI

Rup

Mind Technologies Pvt Limited

8, New Hari Niwas, Dattatray Road, Santacruz (W),
Mumbai – 400 054, India .
Tel : +91-22-2661 4532 / 2661 6561.
Fax : +91-22 – 2660 6988 Email : hompath@vsnl.com

Invoice

Subject to Mumbai Jurisdiction

Consignee: KLE Academy of Higher Education and Research JNMC Campus, Nehru Nagar, Belgaum, Karnataka 590010	Invoice No. 02/20-21/41	Dated:18.02.21
	Purchase Order No. KAHER/PO/20-21/D-1916	Dated: 09.02.21

Sr. No.	Description of Goods	Quantity	Rate	Per	Amount
1	**Hompath Zomeo Basic Standalone Version 1.0** **(1250+ Volumes of Data, 40 Repertories, 8000 Cured cases,8700 Articles, Complete repertory 2019 Ver., Single Screen Operation, Patient Management System with Appointment Schedule)**	1	**45000.00**		**45000.00**
HSN Code 997331			Gross Total		45000.00
			IGST 18%		8100.00
Rupees: Fifty Three Thousand One Hundred Only			Grand Total		53100.00

GST No.: 27AAHCM7088C1Z9

KLE Homoeopathic Medical College & Hospital ★ BELAGAVI 590 005 KLE Homoeopathic

PRINCIPAL
KLE Homoeopathic Medical College & Hospital,
BELAGAVI

for MindTechnologies Pvt Ltd

Authorised Signatory

Repertory

Mind Technologies Pvt Limited

8, New Hari Niwas, Dattatray Road, Santacruz (W),
Mumbai – 400 054, India .
Tel : +91-22-2661 4532 / 2661 6561.
Fax : +91-22 – 2660 6988 Email : hompath@vsnl.com

Invoice

Subject to Mumbai Jurisdiction

Consignee:	Invoice No. 02/20-21/45	Dated:18.02.21
KLE Academy of Higher Education and Research JNMC Campus, Nehru Nagar, Belgaum, Karnataka 590010		
	Purchase Order No. KAHER/PO/20-21/D-1916	Dated: 09.02.21

Sr. No.	Description of Goods	Quantity	Rate	Per	Amount
1	**NeoMetal Software** **(300+ Volumes of Data, 20 Repertories, Diet and Nutrition Tips, 2700 unique authors data)**	1	8000.00		**8000.00**
HSN Code 997331			Gross Total		8000.00
			IGST 18%		1440.00
Rupees: Nine Thousand Four Hundred Forty Only			Grand Total		9440.00

GST No.: 27AAHCM7088C1Z9

KLE Homoeopathic Medical College & Hospital ★ BELAGAVI 590 005

for Mind Technologies Pvt Ltd

Authorised Signatory

PRINCIPAL
KLE Homoeopathic Medical College & Hospital,
BELAGAVI

Rep

Mind Technologies Pvt Limited

8, New Hari Niwas, Dattatray Road, Santacruz (W),
Mumbai – 400 054, India .
Tel : +91-22-2661 4532 / 2661 6561.
Fax : +91-22 – 2660 6988 Email : hompath@vsnl.com

Invoice

Subject to Mumbai Jurisdiction

Consignee: KLE Academy of Higher Education and Research JNMC Campus, Nehru Nagar, Belgaum, Karnataka 590010	Invoice No. 02/20-21/44	Dated:18.02.21
	Purchase Order No. KAHER/PO/20-21/D-1916	Dated: 09.02.21

Sr. No.	Description of Goods	Quantity	Rate	Per	Amount
1	**Seigal Expert System** **(5 Repertories, 1200 remedies, 500 authors, ROH Books, Seigal Media Library)**	1	**20000.00**		**20000.00**
HSN Code 997331			Gross Total		**20000.00**
			IGST 18%		**3600.00**
Rupees: Twenty Three Thousand Six Hundred Only			Grand Total		**23600.00**

GST No.: 27AAHCM7088C1Z9

KLE Homoeopathic Medical College & Hospital BELAGAVI 590 005

PRINCIPAL
KLE Homoeopathic Medical College & Hospital,
BELAGAVI

for MindTechnologies Pvt Ltd

Authorised Signatory

4.2.2
Sur
1

Cassette-Clinics

Audio and Video Cassettes,and CDs
For Medical Students and Practitioners

Website: www.geocities.com/gmvaidya2

Dr. Ghanashyam M. Vaidya
MS
Chief Medical Officer
Karnatak Health Institute,
Ghataprabha 591 310
Dist. Belgaum, Karnataka.
☎ 09480456737

P.No. 169

Invoice

To.
The Principal,
KLE Homeopathic Medical College
Yellur road
Belagavi=5

Date: 10.9.2020

	Set of -	Rate (Rs.)	Bill
Video DVDDs :			
1. **Operative Surgery for Undergraduates 2 DVDs**	2 DVD	800.00	800.00
2. ECG : ECG Reading for Students and Practitioners 2 DVDs	2 DVD	800.00	------
3. The Art of Bandaging : All Bandages from head to toe : 1 DVD	1DVD	800.00	------
4. GPClinics Video : Clinical signs & Procedures for General Practitioners	2DVD	800.00	------
5. Radiology : The art of Xray reading : Set of 3 DVDs	3DVD	1000.00	------
6. **Clinical Examination in Surgery set of 2 DVDs**	2DVD	800.00	800.00
7. **Golden collection of Clinical signs – set of 2 DVDs**	2DVD	800.00	800.00
Other Items: **Book : general Practice – A practical manual + CD**		600.00	
Audio Case presentations : Surg. Med. G&O	1 DVD	500.00	
Packing & Postage : Rs. 50.00			50.00
			2450.00

DVD 3 sets + Postage

Rs Two thousand Four hundred Fifty only.

Payment by : D.D. (Demand Draft) payable at any Bank at **Belgaum**
Payable to "Dr. Ghanashyam Vaidya"
Or NEFT - Name : Ghanashyam M Vaidya ..... A/c No: 34355424026 .. Bank : State Bank of India-
Branch: Mallapur PG, Ghataprabha, Dist Belgaum, PIN 591306 .. IFSC Code: SBIN0013402

Quotation valid for 3 months from the date of issue.

Used for Surgery Dept

Dr. Ghanashyam Vaidya
For Cassette-Clinics

PRINCIPAL
KLE Homoeopathic Medical College & Hospital,
BELAGAVI

PRINCIPAL
KLE Homoeopathic Medical College & Hospital,
BELAGAVI

KLE Homoeopathic Medical College & Hospital
BELAGAVI
590 005

KLE
EMPOWERING PROFESSIONALS

KLE ACADEMY OF HIGHER EDUCATION AND RESEARCH

(Formerly known as KLE University)
(Deemed-to-be-University established u/s 3 of the UGC Act, 1956)
Accredited **'A' Grade** by NAAC (2nd Cycle) Placed in **Category 'A'** by MHRD (GoI)
JNMC Campus, Nehru Nagar, Belagavi-590 010, Karnataka State, India
☎: 0831-2444444 FAX: 0831-2493777 **Web:** http://www.kledeemeduniversity.edu.in **E-mail:** info@kledeemeduniversity.edu.in

Ref. No: KAHER/PO/19-20/D-1676

12th March 2020

PURCHASE ORDER

As per your quotation dated: 09.03.2020 and further negotiation with you, we are pleased to place an order for **Equipment**, as detailed below:

Sl. No.	DESCRIPTION	Unit Price	Qty	Amount Rs.
1	Catgut Suture (Regular Size)	120.00	01 pkt	120.00
2	Universal Dental forceps (Tooth Extraction)	300.00	01	300.00
3	Endotracheal tube with cuff	120.00	01	120.00
4	Deaver's Ratractor	900.00	01	900.00
5	Hartman Dressing Forceps	350.00	01	350.00
6	Needles – Cutting and Round Body, half circle	30.00	10 pkt	300.00
		Total Negotiated Price Rs.		2090.00

(Amount in Words: Rupees Two Thousand Ninety Only)

Terms & Conditions

1. Payment: After Delivery.
2. For at KAHER Homoeopathic Medical College Yellur.
3. Tax: Inclusive

We request you to provide above mentioned Equipment, to the following mentioned billing address: The Principal, Homoeopathic Medical College &Hospital, Yellur Road, Belagavi Karnataka State, India, and send the bills in duplicate for payment.

GSTIN Details
GST No : 29AABTK0881E1ZN
Trade Name : KLE Academy of Higher Education and Research

(Prof. (Dr.) V.A. Kothiwale)
Registrar

To,
BOMBAY SURGICAL CO
Dealers in – Surgical Instruments, Hospital Requirements & Dental Goods
1 Radheshyam Complex, Maruti Galli-
Belgaum
Phone: 0831-2462243, 9886139100.

KLE Homoeopathic Medical College & Hospital BELAGAVI 590 005

CC To: Principal, KLE Homoeopathic Medical College & Hospital, Yallur, Belagavi

KLE ACADEMY OF HIGHER EDUCATION AND RESEARCH

(Formerly known as KLE University)

(Deemed-to-be-University established u/s 3 of the UGC Act, 1956)

Accredited 'A' Grade by NAAC (2nd Cycle) Placed in Category 'A' by MHRD (GoI)

JNMC Campus, Nehru Nagar, Belagavi-590 010, Karnataka State, India

☎: 0831-2444444 FAX: 0831-2493777 Web: http://www.kledeemeduniversity.edu.in E-mail: info@kledeemeduniversity.edu.in

Ref. No: KAHER/PO/19-20/D- 1676A

12th March 2020

PURCHASE ORDER

As per your quotation dated: 07.03.2020 and further negotiation with you, we are pleased to place an order for Equipment, as detailed below:

Sl. No.	DESCRIPTION	Unit Price	Qty	Amount Rs.
1	Proctoscope Adult	487.20	01	487.20
2	Proctoscope Child	487.00	01	487.00
3	ENT Kit	2,646.00	01	2,646.00
4	Surgical Blades	333.76	01	333.76
5	Malecot Catheter	24.41	01	24.41
6	Fuller's Tracheostomy tube	229.60	01	229.60
7	Jackson's Tracheostomy tube	229.60	01	229.60
8	Ophthalmoscope	12,700.00	01	12,700.00
9	Laryngoscope	1254.40	01	1254.40
10	Magnifying Lens	491.68	01	491.68
11	Alli's Tissue Forceps	545.44	01	545.44
12	Tongue Depressor	39.20	01	39.20
		Total Negotiated Price Rs.		19,468.00

(Amount in Words: Rupees Nineteen Thousand Four Hundred Sixty Eight Only)

Terms & Conditions

1. Payment: After Delivery.
2. For at KAHER Homoeopathic Medical College Yellur.
3. Tax: Inclusive

We request you to provide above mentioned Equipment, to the following mentioned billing address: The Principal, Homoeopathic Medical College &Hospital, Yellur Road, Belagavi Karnataka State, India, and send the bills in duplicate for payment.

GSTIN Details

GST No : 29AABTK0881E1ZN

Trade Name : KLE Academy of Higher Education and Research

(Prof. (Dr.) V.A. Kothiwale)
Registrar

To,

NEW INDIA AGENCIES
1489, Tejaswita Comples, Shop No. 1,
Deshpande Galli, Belagavi- 590001
Phone: 0831-4204099/+91 9945983899/+91 8497934425

CC To: Principal, KLE Homoeopathic Medical College & Hospital, Yallur, Belagavi

KLE Homoeopathic Medical College & Hospital BELAGAVI 590 005

4

GST INVOICE

(ORIGINAL FOR RECIPIENT)

DAVANGERE SCIENTIFIC SUPPLIES [2020-21}
#42,CHETANA TOWERS,
2nd MAIN, P.J. EXTENSION,
DAVANGERE - 577 002.
DL NO : KA-DG1-20B-156870
DL NO : KA-DG1-21B-156871
PAN NO : AABFD6733E
PHONE : 08192-250289, 232740
GSTIN/UIN: 29AABFD6733E1ZK
State Name : Karnataka, Code : 29
E-Mail : davengerescientific@rediffmail.com

Buyer
THE PRINCIPAL
K.L.E HOMEOPATHIC MEDICAL COLLEGE & HOSPITAL
YELLUR ROAD,
BELAGAVI - 590010
PH NO - 9738890357
GSTIN/UIN : 29AABTK0881E1ZN
PAN/IT No :
State Name : Karnataka, Code : 29
Place of Supply : Karnataka

Invoice No. **INV - 1075**	Dated **7-Jan-2021**
Delivery Note	Mode/Terms of Payment
Supplier's Ref. **DSS / INV-1075**	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery VRL 900975 4312 7-1-21	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**SPECIMEN JARS WITH LID SIZE : 15X15X15CM**	70179010	18 %	**50 NO'S**	570.00	NO'S		**28,500.00**
	Add SGST							**2,565.00**
	Add CGST							**2,565.00**

Specimen Jar supplied to OBG - 20
Surgery Dept - 30

PRINCIPAL
KLE Homoeopathic Medical College & Hospital,
BELAGAVI

Total			**50 NO'S**			**33,630.00**

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

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	28,500.00	9%	2,565.00	9%	2,565.00	5,130.00
Total:	**28,500.00**		**2,565.00**		**2,565.00**	**5,130.00**

Tax Amount (in words) : **Indian Rupees Five Thousand One Hundred Thirty Only**

Received
HOD
Depatment of Surgery
KAHER's
KLE Homoeopathic Medical College & Hospital,
BELAGAVI

Company's PAN : **AABFD6733E**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
GSTIN/UIN : 29AABFD6733E1ZK

Company's Bank Details
Bank Name : STATE BANK OF INDIA
A/c No. : 30[illegible]
Branch & IFS Code : P.J. EXTENSION & SBIN0005624

Customer's Seal and Signature

for DAVANGERE SCIENTIFIC SUPPLIES [2020-21}

PRINCIPAL
KLE Homoeopathic Medical College & Hospital,
BELAGAVI

Authorised Signatory

SUBJECT TO DAVANGERE JURISDICTION
This is a Computer Generated Invoice

KLE Homoeopathic Medical College & Hospital * BELAGAVI 590 005

GST INVOICE

(TRIPLICATE FOR SUPPLIER)

P.No. 127

DAVANGERE SCIENTIFIC SUPPLIES [2019-20]
#42,CHETANA TOWERS,
2nd MAIN, P.J. EXTENSION,
DAVANGERE - 577 002.
DL NO : KA-DG1-208-156870
DL NO : KA-DG1-218-156871
PAN NO : AABFD6733E
PHONE : 08192-250299, 232740
GSTIN/UIN: 29AABFD6733E1ZK
State Name : Karnataka, Code : 29
E-Mail : davangerescientific@rediffmail.com

Invoice No. **INV - 399**	Dated **5-Aug-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref. **DSS/INV-399**	Other Reference(s)
Buyer's Order No. **KAHER/PO/19-20/**	Dated **7-Jul-2020**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
THE PRINCIPAL
K.L.E HOMOEOPATHIC MEDICAL COLLEGE & HOSPITAL
YELLUR ROAD,
BELAGAVI - 590010
PH NO - 9738890357
GSTIN/UIN : 29AABTK0881E1ZN
State Name : Karnataka, Code : 29

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	ARTERY FORCEPS 8" STRAIGHT	9018	12 %	1 NO'S	350.00	NO'S		350.00
2	MUCOUS SUCKER [ULCER SYRINGE] 2 OZ	4014	18 %	1 NO'S	60.00	NO'S		60.00
3	FLUSHING CURETTE S.S.	9018	12 %	1 NO'S	235.00	NO'S		235.00
4	UTRINE DRESSING FORCEPS 10"	9018	12 %	1 NO'S	310.00	NO'S		310.00
5	COCKERS FORCEPS 8" STRAIGHT	9018	12 %	1 NO'S	190.00	NO'S		190.00
6	SIMPSON PLAIN FORCEPS LONG	9018	12 %	1 NO'S	1,200.00	NO'S		1,200.00
7	WRIGLEYS FORCEPS	9018	12 %	1 NO'S	605.00	NO'S		605.00
8	MIDWIFERY FORCEPS KEYLAND	9018	12 %	1 NO'S	1,475.00	NO'S		1,475.00
9	MIDWIFERY FORCEPS MILLENMURRY	9018	12 %	1 NO'S	8,250.00	NO'S		8,250.00
10	VACCUM CUP "SILICON" MEDIUM	9018	12 %	1 NO'S	1,205.00	NO'S		1,205.00
11	PERFARAPOR IMP	9018	12 %	1 NO'S	1,135.00	NO'S		1,135.00
12	EMBRYOTOMY SCISSOR	9018	12 %	1 NO'S	1,050.00	NO'S		1,050.00
13	VULSELUM FORCEPS 10"	9018	12 %	1 NO'S	810.00	NO'S		810.00
14	HOOK WITH CROCHET	9018	12 %	1 NO'S	470.00	NO'S		470.00
15	DECAPITATION HOOK WITH KNIFE	9018	12 %	1 NO'S	540.00	NO'S		540.00
16	GREEN ARMYTAGE FORCEPS	9018	12 %	1 NO'S	310.00	NO'S		310.00
17	CORD CLAMP (KLICK CLAMP)	9018	12 %	1 NO'S	9.00	NO'S		9.00
18	FOETOSCOPE	9018	12 %	1 NO'S	100.00	NO'S		100.00
19	FOETAL DOPPLER POCKET TYPE MODEL-ND-104	9018	12 %	1 NO'S	4,425.00	NO'S		4,425.00
20	X-RAY VIEW BOX SINGLE FILM L.E.D.	9022	12 %	1 NO'S	3,450.00	NO'S		3,450.00
21	M.R.CANNULA CHIMCO NO. 8 MM	9018	12 %	1 NO'S	130.00	NO'S		130.00
								26,309.00
	Add SGST							1,580.34
	Add CGST							1,580.34
	Round of A/c							0.32
	Total			21 NO'S				₹ 29,470.00

E. & O.E

Used for OBG Dept

PRINCIPAL
KLE Homoeopathic Medical College & Hospital,
BELAGAVI

Amount Chargeable (in words)
Indian Rupees Twenty Nine Thousand Four Hundred Seventy Only

PRINCIPAL
KLE Homoeopathic Medical College & Hospital,
BELAGAVI

KLE Homoeopathic Medical College & Hospital BELAGAVI 590 005

Company's PAN : AABFD6733E

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
GSTIN/UIN : 29AABFD6733E1ZK

for DAVANGERE SCIENTIFIC SUPPLIES [2019-20]

Authorised Signatory

SUBJECT TO DAVANGERE JURISDICTION

This is a Computer Generated Invoice

KLE ACADEMY OF HIGHER EDUCATION AND RESEARCH

(Formerly known as KLE University)

(Deemed-to-be-University established u/s 3 of the UGC Act, 1956)

Accredited 'A' Grade by NAAC (2nd Cycle) Placed in Category 'A' by MHRD (GoI)

JNMC Campus, Nehru Nagar, Belagavi-590 010, Karnataka State, India

☎: 0831-2444444 FAX: 0831-2493777 Web: http://www.kledeemeduniversity.edu.in E-mail: info@kledeemeduniversity.edu.in

Ref. No: KAHER/PO/19-20/D-

07th July 2020

PURCHASE ORDER

As per your quotation dated: 26.06.2020 and further negotiation with you, we are pleased to place an order for Equipment, as detailed below:

Sl. No.	DESCRIPTION	Unit Price	Qty	Amount Rs.
1	LONG STRAIGHT HAEMOSTATIC FORCEPS 8"	350.00	01	350.00
2	MUCOUS SUCKER BULB	60.00	01	60.00
3	FLUSHING CURETTE	235.00	01	235.00
4	UTERINE DRESSING FORCEPS	310.00	01	310.00
5	KOCHER HAEMOSTATIC FORCEPS	190.00	01	190.00
6	PLASTIC SUCTION CANNULA (M.R.CANNULA)	130.00	01	130.00
7	LONG CURVED OBSTETRIC FORCEPS SIMPSONS	1,200.00	01	1,200.00
8	WRIGLEY'S FORCEPS	605.00	01	605.00
9	KILLENDS FORCEPS	1,475.00	01	1,475.00
10	AXIS TRACTION DEVICE MILLEN MURRY	8,250.00	01	8,250.00
11	VENTOUSE CUP WITH TRACTION DEVICE VACUUM CUP	1,205.00	01	1,205.00
12	PERFORATOR	1,135.00	01	1,135.00
13	EMBRYOTOMY SCISSOR	1,050.00	01	1,050.00
14	GIANT VALSELLUM 10"	810.00	01	810.00
15	HOOK WITH CROCKET	470.00	01	470.00
16	DECAPITATION HOOK WITH KNIFE	540.00	01	540.00
17	GREEN ARMYTAGE HAEMOSTATIC FORCEPS	310.00	01	310.00
18	DISPOSABLE CORD CLAMP	09.00	01	09.00
19	PINARDS STETHSCOPE (FOETOSCOPE)	100.00	01	100.00
20	ULTRASOUND DOPPLER POCKET MODEL	4,425.00	01	4,425.00
21	X-RAY VIEW BOX FOR SINGLE FILM	3,450.00	01	3,450.00
			Total Negotiated Price Rs.	26,309.00

(Amount in Words: Twenty Six Thousand Three Hundred Nine Only)

Terms & Conditions

1. Payment: After Delivery.
2. For at KAHER Homoeopathic Medical College.
3. Tax Inclusive

We request you to provide above mentioned Equipment, to the below mentioned billing address:
The Principal, Homoeopathic Medical College &Hospital, Yellur Road, Belagavi Karnataka State, India
And send the bills in duplicate for payment.
GST No: 29AABTK0881E1ZN
Trade Name: KLE Academy of Higher Education and Research

(Prof. (Dr.) V.A. Kothiwale)
Registrar

To,
Davangere Scientific Supplies
42, Chetana Towers, P.J. Extension
Davangere - 577002

CC To: Principal, KLE Homoeopathic Medical College & Hospital, Yallur, Belagavi

KLE ACADEMY OF HIGHER EDUCATION AND RESEARCH

(Formerly known as KLE University)

(Deemed-to-be-University established u/s 3 of the UGC Act, 1956)

Accredited 'A' Grade by NAAC (2nd Cycle) Placed in Category 'A' by MHRD (GoI)

JNMC Campus, Nehru Nagar, Belagavi-590 010, Karnataka State, India

☎: 0831-2444444 FAX: 0831-2493777 Web: http://www.kledeemeduniversity.edu.in E-mail: info@kledeemeduniversity.edu.in

Ref. No: KAHER/PO/19-20/D- 1844

18th February 2020

PURCHASE ORDER

As per your quotation dated: 06.02.2020, and further negotiation with you, we are pleased to place an order for supply of following Equipment, as detailed below:

S.N	Name Of The Product	Qty	I.Code	Company	Rate	GST %	Total Amount
01	Instrument Tray 8*3 Reg NM	01	0080089	General	166.00	12%	185.92
02	Instrument Tray 10*8 Reg NM	01	008005	General	290.00	12%	324.80
03	Instrument Tray 12* 10 Reg NM	01	008006	General	442.00	12%	495.04
04	Kidney Tray 12' Reg SS NM	01	008014	General	151.00	12%	169.12
05	Kidney Tray 6' Reg SS NM	01	008011	General	62.00	12%	69.44
06	Bowl Small SS NM	01	004430	General	97.00	12 %	108.64
07	Bp Handle No 3 Reg NM	01	106072	General	55.00	12%	61.60
08	Bp Handle No 4 Reg NM	01	106054	General	55.00	12%	61.60
09	Adson Forceps 6' Thooth Reg NM	01	106077	General	276.00	12%	309.12
10	Adson Forceps 6" Plain Reg 01	01	106030	General	276.00	12%	309.12
11	Forceps 6" Plain Reg Deluxe NM	01	106344	SSD	179.00	12%	200.48
12	Forceps 6" Tooth Reg NM	01	106345	SSD	179.00	12%	200.48
13	Rorceps 8" Plain Reg Deluxe NM	01	106463	General	262.00	12%	293.44
14	Forceps 8" Tooth Reg Deluxe NM	01	106373	SSD	262.00	12%	293.44
15	Lengen Back Retractor No 1 NM	01	106002	General	207.00	12%	231.84
16	Lengen Back Retractor No 2 Reg NM	01	106003	General	207.00	12%	231.84
17	Lengen Back Retractor No 3 Reg NM	01	106004	General	331.00	12%	370.72
18	Sponge Holding Forceps 10" Reg	01	106044	General	621.00	12%	695.52
19	Sponge Holding Forceps 10" Resg	01	106021	General	662.00	12%	741.44
20	Needle Holder 8" Reg NM	01	106017	General	579.00	12%	648.48
21	Needleb Holder 6" Reg NM	01	106016	General	331.00	12%	370.72
22	Artery Forceps 8" CVD Reg NM	01	106089	General	579.00	12%	648.48
23	Babcock Forceps 6" Reg NM	01	106065	General	552.00	12%	618.24
24	Allice Tissue Forceps 6" Rge	01	106014	General	496.00	12%	555.52
25	Artery Forceps 6" St Reg NM	01	106012	General	345.00	12%	386.40
26	Artery Forceps 6"CVD Reg NM	01	106013	General	345.00	12%	386.40
27	Mosquit Forceps 5" ST Reg NM	01	106019	General	207.00	12%	231.84
28	Mosquito Forceps 5" CVD Reg Nm	01	106018	General	310.00	12%	347.20
29	Towel Clips Arrey Typ 5" Reg Nm	01	106057	General	358.00	12%	400.96
30	Cuscos Speculum Small Reg NM	01	106129	General	414.00	12%	463.68
31	Sims Specium No1 Reg Nm	01	106037	General	165.00	12%	184.80
32	Sims Specium No3 Reg NM	01	106039	General	248.00	12%	277.76
33	Vaginal Wall Retractor Reg NM	01	106042	General	289.00	12%	323.68
34	Utrine Sound Reg NM	01	106053	General	89.00	12%	99.68
35	Valsalum 8" Reg NM	01	106394	Bronz	621.00	12%	695.52
36	Scissors 6" St Reg Nm	01	106027	General	276.00	12%	309.12
37	Scissors 6" CVD Reg NM	01	106026	General	276.00	12%	309.12
38	Doyens Retractor 2" Reg Nm	01	106215	General	276.00	12%	309.12
39	Doyens Retractor 2.5" Reg Nm	01	106216	General	345.00	12%	386.40
40	Hegar Dialator Set Of 8 Reg NM	01	106228	General	690.00	12%	772.80
41	Utrine Curette Reg NM	01	106029	General	124.00	12%	138.88
42	Ovum Forceps 10" Reg Nm	01	106043	General	552.00	12%	618.24

KLE Academy of Higher Education & Research Deemed-to-be University BELAGAVI

KLE Homoeopathic Medical College & Hospital BELAGAVI 590 005

KLE ACADEMY OF HIGHER EDUCATION AND RESEARCH

(Formerly known as KLE University)

(Deemed-to-be-University established u/s 3 of the UGC Act, 1956)

Accredited 'A' Grade by NAAC (2nd Cycle) Placed in Category 'A' by MHRD (GoI)

JNMC Campus, Nehru Nagar, Belagavi-590 010, Karnataka State, India

☎: 0831-2444444 FAX: 0831-2493777 Web: http://www.kledeemeduniversity.edu.in E-mail: info@kledeemeduniversity.edu.in

S.N	Name Of The Product	Qty	I.Code	Company	Rate	GST %	Total Amount
43	Yankauer Suction Cannula Reg Nm	01	106140	General	276.00	12 %	302.40
44	Epistomy Scissors Reg Nm	01	106025	General	289.00	12%	323.68
45	Artery Forceps Kocher 6" St Reg	01	106082	General	441.00	12%	493.92
46	Artery Forecps Kocher 6" Cvd Reg	01	106083	General	441.00	12%	493.92
47	Ayer Spactula Wooden Sterlie NM	01	004154	Imported	345.00	12%	386.40
48	M Care 375	01	206002	Calara	289.00	12%	323.68
49	Foly Catheter Two Way	01	088006	Rusch	65.00	12%	72.80
50	Rubber Catheter Size Avalable 10,12,14,16,18,20,22,24.	01	006009	General	6.50	18%	7.67
51	Biopsy Punch Forceps Reg NM	01	106157	General	993.00	12%	1112.16
52	Foley Cather Two Way No 14	01	088006	Rush	68.00	12%	76.16
53	Foley Cather Two Way No 18	01	088007	Rush	68.00	12 %	76.16
54	Chetal Forceps 6" Reg Nm	01	106264	General	392.00	12%	439.04
55	Chetal Forceps 8" Reg Nm	01	106045	Life Line	532.00	12%	595.84
56	Suture Thered Silk 2.0 10 Mts	01	079001	General	152.00	12%	170.24
57	Nasal Speculum Set Of 3 Reg Nm	01	106127	General	95.00	12%	106.40
58	Male Cath / U Drain Large	01	047227	Romsons	28.00	12%	31.36
59	Three Way Stop Cock GS- 3040 L	01	047202	Romssnos	12.00	12%	13.44
					Total Negotiated Price Rs.		19,862.00

(Amount in Words: Nineteen Thousand Eight Hundred Sixty Two Only)

Terms & Conditions

1. Payment: After Delivery.
2. FOR at KAHER Homoeopathic Medical College.
3. Tax: Inclusive

We request you to provide above mentioned Equipment, to the below mentioned billing address:

The Principal, Homoeopathic Medical College & Hospital, Yellur Road, Belagavi Karnataka State, India

And send the bills in duplicate for payment.

GSTIN Details

GST No : 29AABTK0881E1ZN

Trade Name : KLE Academy of Higher Education and Research

KLE Academy of Higher Education and Research Deemed-to-be University BELAGAVI

(Prof. (Dr.) V.A.Kothiwale)
Registrar

To,

NEW INDIA AGENCIES
1489, Tejaswita Comples, Shop No. 1,
Deshpande Galli, Belagavi – 590 001
Phone: 0831-4204099 / +91 99459 83899 / +91 84979 31425

KLE Homoeopathic Medical College & Hospital BELAGAVI 590 005

CC To: The Principal, Homoeopathic Medical College & Hospital, Belagavi

4.2.2
Sur

TAX INVOICE
CREDIT

NEW INDIA AGENCIES
1489, TEJASWITA COMPLEX,
SHOP NO. 1 DESHPANDE GALLIBELAGAVI-590001
Phone : 9945983899,8494931425
MFG LIC.
D.L.No. : KA/BGM/20B/929-21B/894
GSTIN : 29AFCPN2914B1ZT
E-Mail : newindiaagencies75@gmail.com

Invoice No	0001371	L.R. No.	
Invoice Date	09-03-2020	L.R. Date	09-03-2020
Order No.	1844		
Order Date	18-02-2020	Due Date	09-03-2020

Party Name :
PRINCIPAL KLE'S HOMEOPATHIC MEDICAL COLLEGE
& HOSPITAL
YALLUR ROAD,BELAGAVI.

PHONE. :

S.NO	HSN	Product Name	Pack	Qty	Free	Batch	MFG	Exp	M.R.P	PTR	Dis	SGST	Value	CGST	Value	Amount
1	9018	Gen Instrumnt Tray 12*10 NM	1 Pcs	1	0		Gen		0.00	442.00	0.00	6.00	26.52	6.00	26.52	442.00
2	9018	Gen Doyens Retrctor 2.5' Reg	1 Pcs	1	0		Gen		0.00	345.00	0.00	6.00	20.70	6.00	20.70	345.00
3	9018	Gen Artery forceps 6' Reg Nm	1 Pcs	1	0		Gen		0.00	338.00	0.00	6.00	20.28	6.00	20.28	338.00
4	9018	Gen Epistomy Scissors Reg Nm	1 Pcs	2	0		Gen		0.00	289.00	0.00	6.00	34.68	6.00	34.68	578.00
5	9018	Gen Ovum Forceps 10' Reg Nm	1 Pcs	1	0		Gen		0.00	552.00	0.00	6.00	33.12	6.00	33.12	552.00

Used for surgery Dept

CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST
GST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00
GST 12.00%	2255.00	0.00	0.00	135.30	135.30	270.60
GST 18.00%	0.00	0.00	0.00	0.00	0.00	0.00
GST 28 %	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	2255.00	0.00	0.00	135.30	135.30	270.60

Total Items :- 5
Total Qty :- 6

TOTAL	2255.00
DIS AMT.	0.00
SGST PAYBLE	135.30
CGST PAYBLE	135.30
Round off	0.40
CR/DR NOTE	0.00
	0.00

Rs. Two Thousand Five Hundred Twenty Six Only

OUR BANK DETAILS AS :-
Bank Name : CENTRAL BANK OF INDIA
Branch Name : RAVIWARPETH, BELGAUM
Account No. : 3163875001
IFSC Code : CBIN0280871

Terms & Conditions
Goods once sold will not be taken back or exchanged.
Bills not paid due date will attract 24% interest.
All disputes subject to BELGAUM Jurisdication only.

FOR NEW INDIA AGENCIES

NEW INDIA AGENCIES Belgaum-22

Authorised Signatory

KLE Homoeopathic Medical College & Hospital BELAGAVI 590 005

Grand Total
2526.00

TAX INVOICE
CREDIT

NEW INDIA AGENCIES
489, TEJASWITA COMPLEX,
SHOP NO. 1 DESHPANDE GALLIBELAGAVI-590001
Phone : 9945983899,8494931425
IFG LIC.
D.L.No. : KA/BGM/20B/929-21B/894
GSTIN : 29AFCPN2914B1ZT
E-Mail : newindiaagencies75@gmail.com

Invoice No	0001264	L.R. No.	
Invoice Date	21-02-2020	L.R. Date	21-02-2020
Order No.	19-20/D-1844		
Order Date	18-02-2020	Due Date	21-02-2020

Party Name :
PRINCIPAL KLE'S HOMEOPATHIC MEDICAL COLLEGE & HOSPITAL
YALLUR ROAD,BELAGAVI.

PHONE. :

SNO	HSN	Product Name	Pack	Qty	Free	Batch	MFG	Exp	M.R.P	PTR	Dis	SGST	Value	CGST	Value	Amount
1	9018	Gen Doyens Retractor 2'	1 Nos	1	0		Gen	1/35	0.00	276.00	0.00	6.00	16.56	6.00	16.56	276.00
2	9018	Gen Hegar Dialator Set 8'	8's	1	0		Gen	1/35	0.00	690.00	0.00	6.00	41.40	6.00	41.40	690.00
3	9018	Gen Utrine Curette Reg	1 Nos	1	0		Gen	1/35	0.00	124.00	0.00	6.00	7.44	6.00	7.44	124.00
4	9018	Gen Yankauer Suction Cannu	1 Nos	1	0		Gen	1/35	0.00	276.00	0.00	6.00	16.56	6.00	16.56	276.00
5	9018	Gen Forceps 6' ST Reg NM	1 Nos	1	0		Gen	1/35	0.00	441.00	0.00	6.00	26.46	6.00	26.46	441.00
6	9018	Genral ARTERY FORCEP 6'CVD	1 Nos	1	0		Genr	1/35	0.00	441.00	0.00	6.00	26.46	6.00	26.46	441.00
7	9018	General Spacutal Wooden Steril	100 S	1	0		Gene	2/22	0.00	345.00	0.00	6.00	20.70	6.00	20.70	345.00
8	3006	Import M Care 375	1 Nos	1	0	DDR0586	Impo	8/23	0.00	289.00	0.00	0.00	0.00	0.00	0.00	289.00
9	3006	Gen Folycather Two Way No 14	1 Nos	1	0		Gen	3/24	0.00	65.00	0.00	6.00	3.90	6.00	3.90	65.00
10	4009	Gen Rubber Cather No4	1 Nos	1	0		Gen	1/35	0.00	6.50	0.00	9.00	0.59	9.00	0.59	6.50
11	3006	Gene Biospy Punch Forceps	1 Nos	1	0		Gene	1/35	0.00	993.00	0.00	6.00	59.58	6.00	59.58	993.00
12	9018	Gen Suture Thread Silk 2.010m	1 Nos	1	0		Gen	4/24	0.00	152.00	0.00	6.00	9.12	6.00	9.12	152.00
13	9018	Gen Nasal Specium Set 3Reg	1 NOs	1	0		Gen	1/35	0.00	95.00	0.00	6.00	5.70	6.00	5.70	95.00
14	9018	Romson Male Cath/Drain Large	1 Nos	1	0	S19032634	Roms	2/22	0.00	28.00	0.00	2.50	0.70	2.50	0.70	28.00
15	9018	General Chetal Forps 8' NM	1 Nos	1	0		Gene	12/22	0.00	532.00	0.00	6.00	31.92	6.00	31.92	532.00

CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST
GST 5.00%	28.00	0.00	0.00	0.70	0.70	1.40
GST 12.00%	4430.00	0.00	0.00	265.80	265.80	531.60
GST 18.00%	6.50	0.00	0.00	0.59	0.59	1.18
GST 28 %	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	4464.50	0.00	0.00	267.09	267.09	534.18

Total Items :- 15
Total Qty :- 15

TOTAL	4753.50
DIS AMT.	0.00
SGST PAYBLE	267.09
CGST PAYBLE	267.09
Round off	0.32
CR/DR NOTE	0.00
	0.00

Rs. Five Thousand Two Hundred Eighty Eight Only

Grand Total
5288.00

OUR BANK DETAILS AS :-
Bank Name : CENTRAL BANK OF INDIA
Branch Name : RAVIWARPETH, BELGAUM
Account No. : 3163875001
IFSC Code : CBIN0280871

Terms & Conditions
Goods once sold will not be taken back or exchanged.
Bill not paid due date will attract 24% interest.
All disputes subject to BELGAUM Jurisdication only.

PRINCIPAL
KLE Homoeopathic Medical College & Hospital,
BELAGAVI

FOR NEW INDIA AGENCIES
Authorised Signatory

PRINCIPAL
KLE Homoeopathic Medical College & Hospital,
BELAGAVI

KLE Homoeopathic Medical College & Hospital BELAGAVI 590 005

TAX INVOICE
CREDIT

NEW INDIA AGENCIES
1489, TEJASWITA COMPLEX,
SHOP NO. 1 DESHPANDE GALLIBELAGAVI-590001
Phone : 9945983899,8494931425
MFG LIC.
D.L.No. : KA/BGM/20B/929-21B/894
GSTIN : 29AFCPN2914B1ZT
E-Mail : newindiaagencies75@gmail.com

Invoice No	0001263	L.R. No.	
Invoice Date	21-02-2020	L.R. Date	21-02-2020
Order No.	19-20/D-1844		
Order Date	18-02-2020	Due Date	21-02-2020

Party Name :
PRINCIPAL KLE'S HOMEOPATHIC MEDICAL COLLEGE & HOSPITAL
YALLUR ROAD,BELAGAVI.

PHONE. :

S.NO	HSN	Product Name	Pack	Qty	Free	Batch	MFG	Exp	M.R.P	PTR	Dis	SGST	Value	CGST	Value	Amount
1	9018	Gen Needle Holder 8'	1 Nos	1	0		Gen	1/35	0.00	579.00	0.00	6.00	34.74	6.00	34.74	579.00
2	9018	Genl Needle Holder 6	1 Nos	1	0		Genl	1/35	0.00	331.00	0.00	6.00	19.86	6.00	19.86	331.00
3	9018	Gene Artery Forceps 8' CVD	1 Nos	1	0		Gene	1/35	0.00	579.00	0.00	6.00	34.74	6.00	34.74	579.00
4	9018	Gen Babcock Forceps 6' NM	1 nos	1	0		Gen	1/35	0.00	552.00	0.00	6.00	33.12	6.00	33.12	552.00
5	9018	Gen Alice Forceps 6'	1 Nos	1	0		Gen	1/35	0.00	496.00	0.00	6.00	29.76	6.00	29.76	496.00
6	9018	Gene Artery Forceps 6' St	1 Nos	1	0		Gene	1/35	0.00	345.00	0.00	6.00	20.70	6.00	20.70	345.00
7	9018	GeN Artery Forceps 6' CVd		1	0		GeN	1/35	0.00	345.00	0.00	6.00	20.70	6.00	20.70	345.00
8	9018	Gen Mosquito Forcep 5'	1 Nos	1	0		Gen	1/35	0.00	207.00	0.00	6.00	12.42	6.00	12.42	207.00
9	9018	Gen Mosquit Forceps 5' CVD	1 Nos	1	0		Gen	1/35	0.00	310.00	0.00	6.00	18.60	6.00	18.60	310.00
10	9018	Gen Towel Clips Artery 5'	1 Nos	1	0		Gen	12/22	0.00	358.00	0.00	6.00	21.48	6.00	21.48	358.00
11	3018	Gen Cuscos Specium Small	1 Nos	1	0		Gen	1/35	0.00	414.00	0.00	6.00	24.84	6.00	24.84	414.00
12	9018	Gen SIMS Sp[ecium No 1	1 Nos	1	0		Gen	12/22	0.00	165.00	0.00	6.00	9.90	6.00	9.90	165.00
13	9018	Gen Sims Specium No 3	1 Nos	1	0		Gen	12/22	0.00	248.00	0.00	6.00	14.88	6.00	14.88	248.00
14	9018	Gen vaginal Wall Retractor	1 Nos	1	0		Gen	12/23	0.00	289.00	0.00	6.00	17.34	6.00	17.34	289.00
15	9018	Gen Utrine Sound Reg NM	1 Nos	1	0		Gen	1/35	0.00	89.00	0.00	6.00	5.34	6.00	5.34	89.00
16	9018	Gen Valsalum 8' Reg NM	1 Nos	1	0		Gen	12/22	0.00	621.00	0.00	6.00	37.26	6.00	37.26	621.00
17	9018	Gen Scissors 6' St Reg nm	1 nos	1	0		Gen	1/35	0.00	276.00	0.00	6.00	16.56	6.00	16.56	276.00
18	9018	Gen Scissors 6' CVD Reg	1 Nos	1	0		Gen	12/23	0.00	276.00	0.00	6.00	16.56	6.00	16.56	276.00

CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST
GST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00
GST 12.00%	6480.00	0.00	0.00	388.80	388.80	777.60
GST 18.00%	0.00	0.00	0.00	0.00	0.00	0.00
GST 28 %	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	6480.00	0.00	0.00	388.80	388.80	777.60

Rs. Seven Thousand Two Hundred Fifty Eight Only

Total Items :- 18
Total Qty :- 18

TOTAL	6480.00
DIS AMT.	0.00
SGST PAYBLE	388.80
CGST PAYBLE	388.80
Round off	0.40
CR/DR NOTE	0.00
	0.00

Grand Total
7258.00

OUR BANK DETAILS AS :-
Bank Name : CENTRAL BANK OF INDIA
Branch Name : RAVIWARPETH, BELGAUM
Account No. : 3163875001
IFSC Code : CBIN0280871

Te s & Conditions
Goods once sold will not be taken back or exchanged.
Bills not paid due date will attract 24% interest.
All disputes subject to BELGAUM Jurisdication only.

PRINCIPAL
KLE Homoeopathic Medical College & Hospital,
BELAGAVI

FOR NEW INDIA AGENCIES
Authorised Signatory

PRINCIPAL
KLE Homoeopathic Medical College & Hospital,
BELAGAVI

KLE Homoeopathic Medical College & Hospital BELAGAVI 590 005

TAX INVOICE
CREDIT

NEW INDIA AGENCIES
1489, TEJASWITA COMPLEX,
SHOP NO. 1 DESHPANDE GALLIBELAGAVI-590001
Phone : 9945983899,8494931425
MFG LIC.
D.L.No. : KA/BGM/20B/929-21B/894
GSTIN : 29AFCPN2914B1ZT
E-Mail : newindiaagencies75@gmail.com

Invoice No	0001262	L.R. No.	
Invoice Date	21-02-2020	L.R. Date	21-02-2020
Order No.	19-20/1844		
Order Date	18-02-2020	Due Date	21-02-2020

Party Name :
PRINCIPAL KLE'S HOMEOPATHIC MEDICAL COLLEGE & HOSPITAL
YALLUR ROAD,BELAGAVI.

PHONE. :

S.NO	HSN	Product Name	Pack	Qty	Free	Batch	MFG	Exp	M.R.P	PTR	Dis	SGST	Value	CGST	Value	Amount
1	9018	Gen Instrumnt Tary8*3 nm	1 Nos	1	0		Gen	1/35	0.00	166.00	0.00	6.00	9.96	6.00	9.96	166.00
2	9018	Gen Instum,nt Tray 10*8 nm	1 Nos	1	0		Gen	1/35	0.00	290.00	0.00	6.00	17.40	6.00	17.40	290.00
3	9018	Gen Kidney Tray 12 Reg nm	1 Nos	1	0		Gen	1/35	0.00	151.00	0.00	6.00	9.06	6.00	9.06	151.00
4	9018	Gen Kidney Tray 6' Reg nm	1 Nos	1	0		Gen	1/35	0.00	62.00	0.00	6.00	3.72	6.00	3.72	62.00
5	9018	Gen Bowl Small NM	1 Nos	1	0		Gen	1/35	0.00	97.00	0.00	6.00	5.82	6.00	5.82	97.00
6	9018	Gen BP Handle No3 nm	1 Nos	1	0		Gen	1/35	0.00	55.00	0.00	6.00	3.30	6.00	3.30	55.00
7	9018	Gen BP Handle No 4 Reg NM	1 Nos	1	0		Gen	1/35	0.00	55.00	0.00	6.00	3.30	6.00	3.30	55.00
8	9018	Gen Adson Forceps 6' Tooth	1 Nos	1	0		Gen	1/35	0.00	276.00	0.00	6.00	16.56	6.00	16.56	276.00
9	9018	Gen Adson Forceps Plain 6'	1 Nos	1	0		Gen	1/35	0.00	276.00	0.00	6.00	16.56	6.00	16.56	276.00
10	9018	Gen Forceps Plain Reg 6'	1 Nos	1	0		Gen	1/35	0.00	179.00	0.00	6.00	10.74	6.00	10.74	179.00
11	9018	Gen Forceps 6' Tooth Reg	1 Nos	1	0		Gen	1/35	0.00	179.00	0.00	6.00	10.74	6.00	10.74	179.00
12	9018	Gen Forceps Plain 8'	1 Nos	1	0		Gen	1/35	0.00	262.00	0.00	6.00	15.72	6.00	15.72	262.00
13	3006	Gen Forceps Tooth Reg NM	1 Nos	1	0		Gen	1/35	0.00	262.00	0.00	6.00	15.72	6.00	15.72	262.00
14	9018	Gen Lengen Back Rect No1	1 Nos	1	0		Gen	1/35	0.00	207.00	0.00	6.00	12.42	6.00	12.42	207.00
15	9018	Gen Legen Ratract No 2	1 Nos	1	0		Gen	1/35	0.00	207.00	0.00	6.00	12.42	6.00	12.42	207.00
16	9018	Gen Legen Back RatractNo3	1 Nos	1	0		Gen	12/22	0.00	331.00	0.00	6.00	19.86	6.00	19.86	331.00
17	9018	Gen Sponge Holding Foce8'	1 nos	1	0		Gen	12/23	0.00	621.00	0.00	6.00	37.26	6.00	37.26	621.00
18	9018	Gen Sponge Holng Forcp10'	1 nos	1	0		Gen	12/22	0.00	662.00	0.00	6.00	39.72	6.00	39.72	662.00

CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST
GST 5.00%	0.00	0.00	0.00	0.00	0.00	0.00
GST 12.00%	4338.00	0.00	0.00	260.28	260.28	520.56
GST 18.00%	0.00	0.00	0.00	0.00	0.00	0.00
GST 28 %	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	4338.00	0.00	0.00	260.28	260.28	520.56

Total Items :- 18
Total Qty :- 18

TOTAL	4338.00
DIS AMT.	0.00
SGST PAYBLE	260.28
CGST PAYBLE	260.28
Round off	0.44
CR/DR NOTE	0.00
	0.00

Rs. Four Thousand Eight Hundred Fifty Nine Only

OUR BANK DETAILS AS :-
Bank Name : CENTRAL BANK OF INDIA
Branch Name : RAVIWARPETH, BELGAUM
Account No. : 3163875001
IFSC Code : CBIN0280871

T ıs & Conditions
Goods once sold will not be taken back or exchanged.
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PRINCIPAL
KLE Homoeopathic Medical College & Hospital,
BELAGAVI

FOR NEW INDIA AGENCIES
Authorised Signatory

PRINCIPAL
KLE Homoeopathic Medical College & Hospital,
BELAGAVI

Grand Total
4859.00

TAX INVOICE
CREDIT

NEW INDIA AGENCIES
1489, TEJASWITA COMPLEX,
SHOP NO. 1 DESHPANDE GALLIBELAGAVI-590001
Phone : 9945983899,8494931425
MFG LIC.
D.L.No. : KA/BGM/20B/929-21B/894
GSTIN : 29AFCPN2914B1ZT
E-Mail : newindiaagencies75@gmail.com

Invoice No	0000166	L.R. No.	
Invoice Date	12-06-2020	L.R. Date	12-06-2020
Order No.	19-20/D-1676 A		
Order Date	12-03-2020	Due Date	12-06-2020

Party Name :
PRINCIPAL KLE'S HOMEOPATHIC MEDICAL COLLEGE & HOSPITAL
YALLUR ROAD,BELAGAVI.

PHONE :

S.NO	HSN	Product Name	Pack	Qty	Free	Batch	MFG	Exp	M.R.P	PTR	Dis	SGST	Value	CGST	Value	Amount
1	9021	Male Cath Drane Large	1 Nos	1	0		Male	5/22	0.00	23.25	0.00	2.50	0.58	2.50	0.58	23.25
2	9018	Laryngeoscope Set 2 Blades Nm	1 Nos	1	0		Lary	1/35	0.00	1120.00	0.00	6.00	67.20	6.00	67.20	1120.00
3	9018	Protoscope Small Reg Nm	1 Nos	1	0		Prot	1/35	0.00	435.00	0.00	6.00	26.10	6.00	26.10	435.00
4	9018	Ptotoscope Large Reg Nm	1 Nm	1	0		Ptot	1/35	0.00	435.00	0.00	6.00	26.10	6.00	26.10	435.00
5	9018	Ent Set Sup NM	1 Nos	1	0		Ent	1/35	0.00	2363.00	0.00	6.00	141.78	6.00	141.78	2363.00
6	9018	Toungue Dipressor SS L- Shape	1 Nos	1	0		Toun	1/35	0.00	35.00	0.00	6.00	2.10	6.00	2.10	35.00
7	9018	Magnifying Glass With Light	1 Nos	1	0		Magn	1/35	0.00	439.00	0.00	6.00	26.34	6.00	26.34	439.00
8	9018	Opthalmoscope Mini 3000 NM	1 Nos	1	0		Opth	1/35	0.00	11340.00	0.00	6.00	680.40	6.00	680.40	11340.00
9	9018	Tracheostomy Tube Fuller 32nm	1 Nos	1	0		Trac	1/35	0.00	205.00	0.00	6.00	12.30	6.00	12.30	205.00
10	9018	Gen Alice Forceps 6'	1 Nos	1	0		Gen	1/35	0.00	487.00	0.00	6.00	29.22	6.00	29.22	487.00
11	3002	SURGICAL BLADE NO 10		100	0		SURG		0.00	2.98	0.00	6.00	17.88	6.00	17.88	298.00

Used for Surgery Dept.

CLASS	TOTAL	SCHEME	DISCOUNT	SGST	CGST	TOTAL GST
GST 5.00%	23.25	0.00	0.00	0.58	0.58	1.16
GST 12.00%	17157.00	0.00	0.00	1029.42	1029.42	2058.84
GST 18.00%	0.00	0.00	0.00	0.00	0.00	0.00
GST 28 %	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	17180.25	0.00	0.00	1030.00	1030.00	2060.00

Total Items :- 11
Total Qty :- 110

TOTAL	17180.25
DIS AMT.	0.00
SGST PAYBLE	1030.00
CGST PAYBLE	1030.00
Round off	-0.25
CR/DR NOTE	0.00
	0.00

Rs. Nineteen Thousand Two Hundred Forty Only

Grand Total
19240.00

OUR BANK DETAILS AS :-
Bank Name : CENTRAL BANK OF INDIA
Branch Name : RAVIWARPETH, BELGAUM
Account No. : 3163875001
IFSC Code : CBIN0280871

Terms & Conditions
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FOR NEW INDIA AGENCIES

Authorised Signatory

PRINCIPAL
KLE Homoeopathic Medical College & Hospital,
BELAGAVI

KLE Homoeopathic Medical College & Hospital * BELAGAVI 590 005

14

Bombay Surgical Co.

1, Radheshyam Complex, Maruti Galli, Belagavi - 590 001.
Ph : 2462243, 4203061

M/s. The Principal
K.L.E. Homeopathic Medical
College Yallur Belagavi

GSTIN :

GSTIN : 29AGSPS9833R1ZT

COMPOSITION TAXABLE PERSON, NOT ELIGIBLE TO COLLECT TAX ON

D.L. : KA BGM 20B/111, 21B/106

NO. 426

CASH / CREDIT INVOICE

DATE 20/03/2020

Sl. No.	Description of Goods	HSN	Batch No.	Exp. Date	Mfg. by Mktg. by	Qty.	Rate	Per	Amount Rs.	Ps.
1	Catgut Suture					1 No	120/-		120	00
2	Universal Dental Forceps					1 No	300/-		300	00
3	Endotracheal Tube with cuff					1 No	120/-		120	00
4	Devers Retractor					1 No	900/-		900	00
5	Hatman Forceps					1 No	350/-		350	00
6	Needles cutting and Round								~~300~~	00
	Body Half Circle					10 Pkt	30/-		300	00

Rs. in Words : Two Thousand Ninety only

Total	2090 - 00
Rounded off	
Grand Total	2090 - 00

Bank Details : The Cosmos Co-op. Bank Ltd., Maruti Galli Branch, Belagavi.
A/c. No. 089100102479
RTGS / NEFT IFSC : COSB0000089

Receiver's Signature

Documents through

Goods through

L.R. No. Dt.

Note :
1) Goods once sold cannot be taken back or Exchanged.
2) Interest @ 24% charged after 30 days from the date of bill.
3) Subject to Belagavi Jurisdiction.

For Bombay Surgical Co.

PRINCIPAL
KLE Homoeopathic Medical College & Hospital,
BELAGAVI

KLE Homoeopathic Medical College & Hospital
BELAGAVI
590 005