

B.R.M 198/13-14
6/8/13

1401/13
6/8/13



SUNTECH INDUSTRIES®
SUNTECH SOLAR WATER HEATER



Regd Office:

#320, 17th Cross, 26th Main,
6th Phase, J.P.Nagar, Bangalore - 560078
Tel: 26533655, 26531366 Fax: 080-42049549
Email: ramachandrasuntech@yahoo.com

Works Unit1:

#403, Puttenahalli Main Road,
17th Cross, 30th Main, 6th Phase,
J.P. Nagar, Bangalore - 560 078

TAX INVOICE

Mktd By: Boss

To,
The Principal,

RV Dental College,
J.P.Nagar,
Bangalore

INVOICE NO: 458(2013-T4)

DATE: 03-08-2013

Dispatch Date: 03-08-2013

Dispatch Through: Own Vehical

Vehicle No: KA 41 A 6988

Party's TIN No:

Party's CST No:

Delivery Address:

RV Dental College Campus,
J.P.Nagar,
Bangalore
Phone: 26562386/ 26561777

P.O. NO: NA

P.O. DATE:

INSURANCE DECL NO: NA

PAID & CANCELLED

CARRIER: L.R.NO.: DATE:

SL NO.	DESCRIPTION	QTY.	RATE PER UNIT		AMOUNT	
			RS	PS	RS	PS
1	Solar Water Heater Tank 1000 LPD	4	52132	0	208528	0
2	Servicing Charges for Collector 49000+6100	32	1000	0	32000	0
3	Plumbing Labour Charges 12000 + Glass 1000	1	13000	0	13000	0
SUB TOTAL					253528	0
VAT @ 5.5%					13944	0
TOTAL					267472	0
Less: MNRE Subsidy					0	0
GRAND TOTAL					267472	0

is completed & found satisfactory
has been verified & found correct
it may be passed for payment
Annual
Exp 06/08/13
Ruse

208528
32000
13000
253528
13944
267472
261997
261992

Received

TOTAL AMOUNT PAYABLE(In Words): Two Lakh Sixty Seven Thousand Four Hundred Seventy Two Rupees Only.

Seal & Signature

TIN NO: 29290314278
CST NO: 18054377 Dt 14-9-01

FOR AFTER SALES AND SERVICE PLEASE CONTACT:

9844025315/9901667666

For SUNTECH INDUSTRIES



factory
6/8/13

259000 =
267472
8472

Principals
PRINCIPAL

D.A. PANDU MEMORIAL
R.V. DENTAL COLLEGE

arden, D.A. Pandu Memorial
R.V.D.C LADIES HOSTEL
Dental College Campus



Kusum Electricals

Class I Electrical Contractors

#36, 2nd Cross, 3rd Main Road,
Sri Guru Raghavendra Nagara
J.P Nagar 7th Phase, Bangalore – 560078
GST No.: 29BAXPS3663RIZ7
Ph No : 9343761659
E Mail : shettykusumelectricals@gmail.co

Date: 05.03.2020

INVOICE

Bill no 41/2020-21

To
The principal
DAPMRV Dental College
JP Nagar I Phase
Bangalore -78



B.R No 387/19-20
13/03/20

Subject: Final Bill for the **LED Light fittings at auditorium** at your college campus

Sl. No.	Particulars	Qty	Rate	Amount
1.	Supplying and fixing 200W IP 66 Led stage light fittings	05Nos	5,080/-	25,400=00
2.	Providing power socket out let for LED light power supply	05Nos	300/-	1,500=00
	Total		9%	26,900=00
	+CGST 9%			2,421=00
	+SGST9%			2,421=00
	G. Total			31,742=00

(Rupees Thirty One Thousand Seven Hundred and Forty two only)

PRINCIPAL
D.A. PANDU MEMORIAL
R.V. DENTAL COLLEGE



Proprietor

3820

PR: 1000000771



RASHTREEYA SIKSHANA SAMITHI TRUST

D.A.Pandu Memorial R V Dental College & Hospital

Accredited by NAAC "A" Grade

No.CA-37, 24th Main, J.P.Nagar 1st Phase, Bangalore - 560 078

Ph: +91 (80) 2654 7053/2244 5754, Fax: +91 (80) 2665 8411

E-mail: principalrvdc@gmail.com / principalrvdc@yahoo.com Website: www.rvdentalcollege.org

Date: 26.02.2020

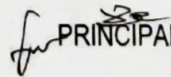
DAPMARSOC/1447/19-20

Note:

Sub: Requirement of 200W LED Stage Lights 5 No's for the Auditorium.

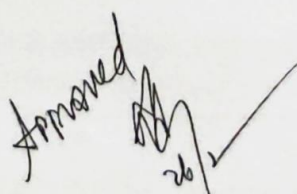
As Halogen Lights in the Auditorium stage is not working and need to be replaced with 5 numbers of 200 W of LED Lights. In this connection we would like to request you to kindly permit us to replace the same. Permission may be kindly accorded in this regard.

This is for your kind Orders.

 PRINCIPAL

Submitted:-

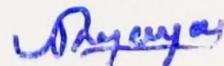
To,
The Hon. Secretary,
RSST, Bangalore

 Approved
26/2

Submitted for approval

Halogen lights in Auditorium stage is regularly going off. After inspecting the place with Ramanna Chikuna Electricals, we are planning to go with 200w LED lights (Total 5 numbers) which we have installed in RSST auditorium recently. Due to regular program it is advised to go for LED lights. Approximately it will cost us Rs.6348/- inclusive of tax (per LED light). We have attached the previous approved copy for your reference.

Chandrashekar P
26/2/2020



PRINCIPAL
D.A. PANDU MEMORIAL
R.V. DENTAL COLLEGE

PR : 100000655.

RfQ : 200002850

CPO : 320000854

cxgcxc#36, 2nd Cross, 3rd Main Road,
Sri Gururaghavendra Nagar,
JP Nagar 7th Phase, Bangalore - 560078
GST No - 29BAXPS3663RIZ7
Ph No: 9343761659
Email:shetty.kusumelectricals@gmail.com

Kusum Electricals

QUOTATION

To,
The Honorary Secretary
RSST, II Block,
Jayanagar, Bangalore - 11.

10.12.2019

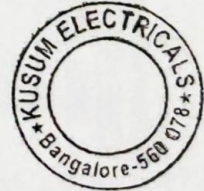
Capital po
Sub: Estimate for the supplying and fixing 200W warm white LED stage light at RSST

Sl.No.	PARTICULARS	QTY.	RATE	AMOUNT
1.	Supplying and fixing 200W warm white LED 4P-66 stage light	4 No	5,080/-	20,320.00
2.	Providing 4 No 6A plug points with wiring - 3 Pin Socket <i>with 3 pin top</i>	4 No	300/-	1,200.00
				21,520.00
	Add :GST at 18%			3,874.00
	Total			25,394.00

(Rupees Twenty Five Thousand Three Hundred and Ninety Four only)

For Kusum Electricals,

[Signature]
Proprietor.



*200 W warm white LED 4P-66 stage light (4 nos)
(ALT MAKE-CHINA, 2 YEAR WARRANTY)*

*to RVTC auditorium. need approval to
process it.*

Amount of Rs 25,394/- to be approved

Chandrasekhar P

11/12/2019

*Approved
[Signature]
14/12*

[Signature]

PRINCIPAL
D.A. PANDU MEMORIAL
R.V. DENTAL COLLEGE



Rashtriya Sikshana Samithi Trust
D A Pandu Memorial R V Dental College

R V Educational Institutions

CA No. 37, 24th Main, I Phase, J.P.Nagar,
Bengaluru-560078, Ph.No:080-22721268

Email :dapmrvdc@rvei.edu.in, Website: http://www.rvdentalcollege.org/

Purchase Order

Vendor Details		PO No. / Version	: 3200001077 / 0
Vendor Name & Address: Kusum Electricals No. 36 2nd Cross, 3rd Main road Sri Gururaghavendra Nagar JP Nagar 7th Phase Bengaluru-560078 Karnataka	Vendor Code : 15000266 Vendor GST Number : 29BAXPS3663RIZ7 Vendor PAN : BAXPS3663R Kind Attention :	Purchase Order Date	: 21.03.2020
		GST Number	: 29AAATR0758A1ZP
		PAN	: AAATR0758A
		Order Currency	: INR
		Delivery Place Details	: D A Pandu Memorial R V Dental College , CA No. 37, 24th Main, I Phase , Bengaluru-560078

Dear Sir / Madam,

With reference to your quotation, you are requested to supply the below mentioned items


Sl No.	Material Code Description/Specification	HSN Code	Delivery Date	Quantity	UOM	Warranty Price (in months)	Price		GST				Total
							Rate/Unit	Amount	SGST		CGST		
									Rate (%)	Amount	Rate (%)	Amount	
1	20006728 LED BULB		24.03.2020	5.00	No	000	5,380.00	26,900.00	9.00	2,421.00	9.00	2,421.00	31,742.00
												Order Value (INR)	31,742.00
												Round off	0.00
												Total Value	31,742.00

Amount in Words : Rupees Thirty One Thousand Seven Hundred Forty Two

Terms & Conditions :

1. Total value of purchase order is inclusive of all taxes.
2. Warranty: As mentioned above in purchase order for each item.
3. Delivery Date: As mentioned above in purchase order for each item.
4. Delivery Place: As per details mentioned in purchase order.
5. TDS will be deducted as per the standard.
6. Invoice should be submitted in triplicate.
7. In case of any delays in supplies or replacements, the under signed reserves the right to cancel the purchase order.
8. Any deviation or departure from norms has to be brought to the notice of the undersigned .

For (D A Pandu Memorial R V Dental College)


PRINCIPAL

D.A. PANDU MEMORIAL
R,V, DENTAL COLLEGE

SUBMITTED

Date: 19.11.2018

Sir,

Sub: **Approval for purchase of LED Tube Light Fittings and Usha Ceiling Fans for Renovated Kitchen and Dining area at Hostel Block at RVDC Campus.**

Ref: 1. As per Requirements.
2. Copy of the approved Letter dated: 12.11.2018.

Through: M/s. Aspa Auto Lamp: (P) Ltd.
M/s. Usha International Ltd.

Reference to the above, it is required to place the order for supply of **Aspa LED Tube Lights** and **Usha Ceiling Fans** for the Renovated Kitchen and Dining area at Hostel Block at RVDC Campus.

Details as follows:

- **Usha Ceiling Fans:** 56" size, Striker Model, white in colour.
- Total requirements: 12 Nos.
- Total amount as per approved Rate: 12 Nos. x Rs.1588/= --- Rs. 19,056=00
(Rate is inclusive of GST)
- **Aspa LED Tube Lights:**
- Total requirements: 40 Nos.
- Total amount as per approved Rate: 40 Nos. x Rs. 290/= --- Rs. 11,600=00 + GST @12%

This is for kind information and approvals.

Regards,

(Vasavachar.V)
EM/RSST



3694/18-19

27.11.18

Ramesh
PRINCIPAL
D.A. PANDU MEMORIAL
R.V. DENTAL COLLEGE

ASPA AUTO LAMPS(P) LTD

Tel: 09845640141

080-26611745

1/B NANJAMBA AGRAHARA, 5TH MAIN ROAD,
CHAMARAJ PET, BANGALORE-560018
aspaltd@dataone.in/aspalamps@gmail.com

GSTIN: 29AABCA6814E1ZV

DESPATCH: JP NAGAR , BANGALORE

Tax Is Payable On Reverse Charge: No

Invoice No.: 2656

Order Ref.:

Invoice Date: 20/11/2018 12:43:52

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

M/S PRINCIPAL R.V DENTAL COLLEGE

CA-37 24th Main
J.P Nagar ITI Layout 1st Phase
Bangalore - 560 078
Karnataka(29)

GSTIN: 29AAATR0758A1ZP

3786/15-19
30/11/18

B.R NO 277/18-19
30/11/18

SL No	Description of Goods	HSN Code	Qty	Unit	Rate	Total	Disc %	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount
1	22 WATT LED tube light fitting	9405	40	NOS	290.00	11,600.00	0	11,600.00	6	696.00	6	696.00		

22 watt led light purchased & fitted at Renovation of Hostel dining & kitchen area, for Subidya's work,
for M/s R.V.D.C.
MAY R.V.D.C.

P.O 3000000571

5000002496

Total:	40			696.00	696.00	
				Material Total		11,600.00
				Total Tax		1,392.00
				Round Off		
				Invoice Total		12,992.00

Rupees Twelve thousand nine hundred ninety two only.

Amount of Tax Subject to Reverse Charge

Certified that the Particulars given above are true and correct

Electronic Reference Number :

Bank Details: AXIS BANK LTD, CHAMARAJPET, BANGALORE-18 558010200000453, IFSC CODE: UTIB0000558, MMID: 123456, Mob:

E. & O. E.

Terms & Conditions

1. Subject to Bangalore Jurisdiction only.
2. Goods once sold cannot be taken back or exchanged.
3. Our responsibility ceases after the goods leave our custody.

For ASPA AUTO LAMPS(P) LTD

(Authorized Signatory)

THANK YOU & HAVE A GOOD DAY

D.A. PAIDU MEMORIAL
R.V. DENTAL COLLEGE