

SJM DENTAL COLLEGE & HOSPITAL - (From-2020)

Axis Bank Current A/C Book

BD Road Chitradurga

1-Aug-2020 to 31-Jul-2021

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
17-12-2020	Dr (as per details) Univ Helinet Fee Bank Charges <i>Vr.No- 245 \ Institutional Helinet Fee UG 2021-22 \ Ref.No-627795018</i>	Payment 1,00,000.00 Dr 14.16 Dr	292		1,00,014.16
	Dr (as per details) Univ Helinet Fee Bank Charges <i>Vr.No- 246 \ Institutional Helinet Fee PG 2021-22 \ Ref.No-627795752</i>	Payment 30,000.00 Dr 14.16 Dr	293		30,014.16
2-2-2021	Dr (as per details) Univ Helinet Fee Bank Charges <i>Vr.No- 304 \ 2020-21 admission Helinet Fee 7students UG \ Ref.No-632081424</i>	Payment 31,500.00 Dr 14.16 Dr	364		31,514.16
19-2-2021	Dr (as per details) Univ Helinet Fee Bank Charges <i>Vr.No- 333 \ 2020-21 admission Helinet Fee 12students UG \ Ref.No-633851052</i>	Payment 54,000.00 Dr 14.16 Dr	390		54,014.16
	Cr Closing Balance			2,15,556.64	2,15,556.64
1-4-2021	Dr Opening Balance			2,15,556.64	2,15,556.64
18-5-2021	Dr (as per details) Software, Website & Networking Maintenance Bank Charges <i>Vr.No- 49 \ Bill.No- 0510 \ Website renewal charges \ Sprint Shell Technologies \ Ref.No -635235084</i>	Payment 12,000.00 Dr 5.90 Dr	49		12,005.90
17-6-2021	Dr (as per details) Software, Website & Networking Maintenance Swiping Machine A/c <i>Vr.No- 72 , 72A \ Pharmacy Software renewal charges & UBI Ac Swiping machine \ Ch.No-121298</i>	Payment 3,540.00 Dr 3,540.00 Dr	83		7,080.00
22-7-2021	Dr (as per details) C.C.Camera Maintenance Bank Charges <i>Vr.No- 116 \ Bill.No-526/2 \ Purchase of CC Camera repair materials & Service Charges \ Ref.No-640653820</i>	Payment 6,195.00 Dr 5.90 Dr	128		6,200.90
30-7-2021	Dr (as per details) Oral Medicine Dept. Maintenance Bank Charges <i>Vr.No- 129 \ bill.No-4505 \ TLD PMS Renewal for the year 2021-22 \ Ref.No -641318495</i>	Payment 2,690.00 Dr 5.90 Dr	137		2,695.90
	Cr Closing Balance			2,43,539.34	2,43,539.34
				2,43,539.34	2,43,539.34

S. J. M. D. C. & H. CHITRADURGA

PRINCIPAL

S.J.M.D.C.&H. CHITRADURGA.

SJM DENTAL COLLEGE - (From 1-Apr-2010)

Payment Voucher

No. : 288

Dated : 23-Sep-2011

Particulars	Amount
Account : Bio Metrics Machine	18,900.00
Through : S J M Society No 33	
On Account of : V.No-203 \ Jhenkar eneterprises \ Laxmana \ Bio- metrics machine \ Ch.No-23483	
Amount (in words) : Indian Rupees Eighteen Thousand Nine Hundred Only	
	₹ 18,900.00

Receiver's Signature:

Authorised Signatory

C. S. M. M.

**PRINCIPAL
S.J.M.D.C.&H. CHITRADURGA.**



C-SQUARE

PAN : AACCC0905D
CIN NO : U72000KA2002PTCO30784
GSTIN : 29AACCC0905D1Z6
www.esquare.in
MSME NO: KR03E0112101

Corporate Office
#69, 2nd Floor, Al-Amcen Towers,
Opposite to Lalbag Road,
Banglore - 560027
Phone: 08067657070
info@c2info.com
sales@c2info.com

C-Square Info Solutions Pvt. Ltd.

ORDER FORM

Customer : S J M DENTO PHARMA (CHITRADURGA)
Address : S J M DENTAL COLLEGE PREMICES
City : CHITRADURGA Pin : 577501
Area : CHITRADURGA Mob : 9535001072
Contact Person : MR.LINGARAJU GstNo 29AABAS8314BIZO Ph No : 9535001072

Order No : 1910-42963
Order Date : 12-06-2021
Cont Name : MR.LINGARAJU
Mobile : 9535001072
Branch : BANGALORE
Executive : MANJUNATH M V

Sl No	Product Name	Remarks	HSN Code	Qty	Price/unit	Disc %	GST %	GST Amt	Amount
1	ASC - PHARMSOFT 300		998313		3000.00	0.00	18.00	540.00	3540.00

Payment Details :		Sub Total	3000.00
System Configuration : 1 SYSTEM		Discount	0.00
Special Note : ASC FOR 12-06-2021 TO 11-06-2022		Cash Discount	0.00
		Total GST	540.00
		Round Off	0.00
		Grand Total	3540.00

For Office Use

Lead Ref : DIRECT ENQUIRY CALL

Entered By : MANJUNTHMV

Customer Code : UD5921
Uni Code : 00K357

Note : This order form is authentic document and contract agreement. Which Co -relate our demo acceptance of quotation by you and order form being signed by you.

Invoice No & Date :

Sl No & Date :
Order Job ID : B24000

New Customer Yes No

Ch. NO - 121298
16/6/21

Mutual Understanding

- * Payment : 100 % along with order form.
- * Delivery : As mutually accepted at the time of placing the order.
- * The Software License is non Transferable.

- * The Software support will be for one year from the date of Invoice (for New Sales Only).
- * After the Contract Period - ASC/Upgradation is applicable.
- * The ASC/Upgradation charges will be as per the prevailing rates.
- * Payments made shall not be refunded or adjusted under any circumstances.
- * Remote Access Authorization - Client agrees to provide prior consent to take the remote access of their system by C-Square authorized personnel for support related issues.

Cheque Bounce Charge Rs.500/- per returned cheque

Special Note: All Payments Should be made by Cheque / DD only, made in favour of M/s. C-Square Info Solutions Private Ltd. For online Transfer : AXIS BANK LTD A/C.No: 009010200009102, ACC TYPE: CURRENT A/C, (IFSC Code : UTIB0000009) Branch : M.G. ROAD, BANGALORE.

For C-Square Info Solutions Pvt.Ltd.

Agreed Customer Seal & Signature

Business Dev.Officer	Business Dev.Manager	Sales Head	Manager Customer Support	Customer Signature

Date : 06-12-2021 11:45:24

Page 1 of 1

Handwritten signatures and dates: 16/6/21, S.J.M.DENTAL COLLEGE...

GST Number: 29BRZPB0520R1Z5
Ref: SST/0510/2021

Date:12/05/2021

To

To The Principal
SJM Dental College
Chitradurga-577502

Subject: website maintenance bill for sjmdental.org

Dear Sir,

I Balaji P Sprintshell Technology, Here by submitting the website renewal and maintenance bill ((20-May-2021 to 20-may-2022)

Details

Details	PRICE (Rs)
1) Domain registration, hosting and maintenance (including GST)	12,000/-

With Regards
P Balaji

BankAccount Details
STATE BANK OF INDIA
SPRINTSHELL TECHNOLOGY
CURRENT ACCNO: 37577484627
(16486-SME Branch Tumkur)
4th cross ashoknagara: OppTumkur University
B H Road Tumkur
IFSC Code:SBIN0016486

P Balaji
PRINCIPAL
SJMDC & H CHITRADURGA

Ref no - 635235081
21/5/2021



JHENKAR ENTERPRISES

Safety and Security System

TAX INVOICE

Jhenkar Enterprises 526/2, Daval Pet Davangere-577001			GSTN: 29ACZPL6767G1ZL Invoice No. 10			
To, Principal S.J.M Dental College And Hospital P.B Road Chitradurga			Date: 22/07/2021			
Sl. No	Item Description	Quantity	HSN/SAC Code	Rate	Total	Taxable Value
1	ESSL X-990 Device Memory Board	01	85444229	4,500.00	4,500.00	4,500.00
2	Service Charge	750.00	750.00
					Sub Total	5,250.00
					CGST@9%	472.50
					SGST@9%	472.50
					Invoice Total In INR	6,195.00

Total Amount in Words: Six Thousand One Hundred and Ninety-Five only

Subject to Davangere Jurisdiction

Jhenkar Enterprises

Authorized Signature

NO - 60653820
22/7/2021
22/7/21
PRINCIPAL
S.J.M DENTAL COLLEGE & HOSPITAL
CHITRADURGA

707/2, 1st Main, 1st Cross, Shivaji Nagar Ganesh pet, Behind S.K.P. Temple Road,
Davangere-577 001. e-mail, laxmanwalvekar22yaho0o.com
KARNATKA, INDIA, CELL : 91-9844807674

PROFORMA INVOICE (2021-2022)

A

AVANTEC LABORATORIES (P) LTD.,
 # 17, Arignar Anna Industrial Estate
 Mettukuppam, Vanagaram, Chennai-600095
 TEL: 7448636363, E-Mail: tldlab@avanttec.net
 Website : www.avanttec.net

GSTIN : 33AAECA6395B1ZX
 PAN : AAECA6395B
 HSN CODE : 90308990
 SAC CODE : 998346

Inst # 005817 S.J.M.DENTAL COLLEGE & HOSPITAL B.D. ROAD, CHITRADURGA, KARNATAKA, INDIA - 577501	Proforma Invoice # 4505	Date : 17/04/2021
GST NO:		

SI #	PARTICULARS	QTY (No's)	RATE PER UNIT Rs.	AMOUNT Rs.
1	Processing Charges for TLD Personnel Monitoring Service for the period from 1st April 2021 to 31st March 2022 (3 Cards * 4 Quarters)	12	190 00	2280 00
2	IGST Tax @ 18% (Applicable Item 1)			410 00
Rupees Two Thousand Six Hundred Ninety Only			Net Amount Payable	2690 00

Bank Details :- Account Name : Avanttec Laboratories P Ltd
 Bank Name : The Ratnakar Bank Limited
 Branch : T.Nagar, Chennai - 600017
 Account no : 980042
 IFSC : RATN0000113

P.T.O

BALANCE STATEMENT			
SL#	DESCRIPTION	AMOUNT	
		DEBIT	CREDIT
1	CREDIT / DEBIT BALANCE		-21866.00
2	INVOICE # 5208		
3	PROFORMA INVOICE # 4505	1853.00	
		2690.00	
	TOTAL	4543.00	-21866.00
	TOTAL OUTSTANDING		-17323.00

Please Pay Rs. 0.00/-

Note: Payment Made through NEFT Mode Should be intimated to us immediately by email (PMSACCOUNTS@AVANTTEC.NET) / letter along with your Institution Number. It helps to post your payments into your respective account and maintain the proper balance.
 This is a System Generated Invoice, Signature not required.

Account see / Dept of card

*Ref. No - 641/318495
 30/7/2021*

10
22/7/21
PRINCIPAL
S.J.M.D.C & H CHITRADURGA



Bharat Sanchar Nigam Limited

Account No : 9034981578 Invoice No: SDCKA0039248859

Invoice Date : 03/12/2021 Billing Period

01/11/2021 to 30/11/2021

Tariff plan: BB - BBG Speed Combo ULD 1091 C570 | Speed Upto 10Mbps
SI 50GB beyond that Upto 2Mbps / Voice unlimited.

THE PRINCIPAL,SJM DENTAL COLLEGE,
8D ROAD
BEHIND CANARA BANK
CHITRADURGA
CHITRADURGA KARNATAKA
577501

TELEPHONE NUMBER

08194220048

GSTIN

AMOUNT PAYABLE

₹ 1313.00

PAY NOW

DUE DATE

20/12/2021

Account Summary

PREVIOUS BALANCE ಆದೇಶ ಮೊತ್ತ	PAYMENT RECEIVED ಪಡೆದ ಮೊತ್ತ	ADJUSTMENTS ಸರಿಪಡಿಸಿದ ಮೊತ್ತ	CURRENT CHARGES ಪ್ರಸ್ತುತ ಮೊತ್ತ	TOTAL DUE ಒಟ್ಟು ಮೊತ್ತ	AMOUNT PAYABLE ಪಾವತಿಸಬೇಕಾದ ಮೊತ್ತ
₹ 1,286.61	₹ 1,287.00	₹ 0.00	₹ 1,313.10	₹ 1,312.71	₹ 1313.00

Amount in words : Rupees One Thousand Three Hundred and Thirteen Only.

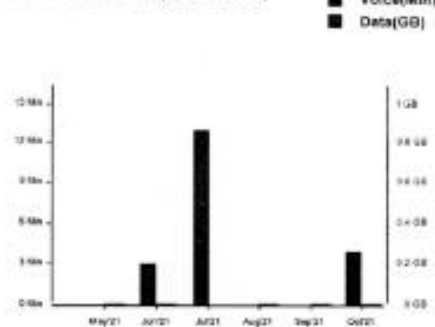
Summary of Charges

Current Charges	ಪ್ರಸ್ತುತ ಮೊತ್ತ	Amount ₹
Recurring Charges	ಪುನಃ ಪುನಃ ಮೊತ್ತ	1091.00
One Time Charges	ಒಮ್ಮೆ ಮಾತ್ರ ಮೊತ್ತ	0.00
Usage Charges	ಬಳಕೆ ಮೊತ್ತ	0.00
Miscellaneous Charges	ಇತರ ಮೊತ್ತ	0.00
Discounts	ಹಿಡಿತ	0.00
Late Fee	ತಡ ಮೊತ್ತ	21.80
Total Taxable (Rs.)	ಒಟ್ಟು ತೆರಿಗೆಯ ಮೊತ್ತ	1,112.80
Tax	ತೆರಿಗೆ / ಸೇವಾ ಮೊತ್ತದ ಮೇಲೆ	200.30
Total Current Charges	ಒಟ್ಟು ಪ್ರಸ್ತುತ ಮೊತ್ತ	1,313.10

Tax Details	Tax Rate	Amount
Description		
CGST	1.00%	100.16
SGST	1.00%	100.14

₹ Price Cash Back Offer Amount: 8.00

USAGE HISTORY (6 MONTHS)



Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24x7. My BSNL App is available on the Google Play Store. #Unite2gether

Irresistible Christmas Deal for our New Customers

90% Discount on first month charges
Bharat Fibre

ANITHA G
Accounts Officer (TD)
For Billing related issues
00192-263449 / 259490

Scan QR Code to make Online Portal Payment



Principal
SJM DENTAL COLLEGE, CHITRADURGA

Bill Summary

Dear Customer, Soft copy of this bill has been mailed to your ID sjmdentalcollege@gmail.com, if mail ID is incorrect, please update correct ID at www.selfcare.bsnl.co.in/ or nearest BSNL CSC and get discount of Rs. 10/- per bill for 10 months.

BHARAT SANCHAR NIGAM LTD		- PAYMENT SLIP -	
Mode of payment		Invoice No	SDCKA0039248859
<input type="checkbox"/> Cash	<input type="checkbox"/> Cheque/DD	Invoice Date	03/12/2021
<input type="checkbox"/> Credit/Debit Card		Account No	9034981578
Cheque/DD No _____ Dated _____ Bank _____ Branch _____		Phone No	08194220048
Please Charge No. _____ Signature _____		Due Date	20/12/2021
		Amount Payable	₹ 1313.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AQ (Cash), BSNL, Davangere. For Bank use only.

		TAX INVOICE-CUM-RECEIPT			
RailTel Corporation of India Limited. GSTIN : 29AABCR7176C1Z9 PAN : AABCR7176C					
RailTel Corporation of India Limited Ground Floor, Right Wing, DRM Compound, South Western Railway, Adj. City Railway Station, Bangalore - 560009					
Support Center #113/1B, SRIT House, ITPL Main Road, Kundalahalli, Bangalore-560037 Toll free Tel No : 18001039139 e-mail id : support.ka@railwire.co.in					
Payment Option Payment Mode :Partner Recharge Pay Online :ka.railwire.co.in Pay To Payment Collection Agency : [ANP] Ravikumar K Cable Communication					
Billing Details DR GOWRAMMA R #181/A 1ST CROSS JCR EXTENTION CHITRADURGA Chitradurga Chitradurga Karnataka 577501 GSTIN : Username : ka.dr.gowramma.r Subscriberid : 73618 Package : FUP 200Mbps 2.0TB					
				Invoice No. : RWKA07/21/012632 Invoice Date : 15/07/2021 Reference : 3492425	
				Billing Period of Invoice : 15/07/2021 - 14/08/2021	
Particulars	SAC	Taxable Value	CGST Rate Amount	SGST/UGST Rate Amount	IGST Rate Amount
Package Renewal - FUP 200Mbps 2.0TB	998422	1,949.00	9.00 % 175.41	9.00 % 175.41	0.00 % 0.00
Total		1,949.00	175.41	175.41	0.00
Total Invoice Value 2,299.82					
Total Invoice Value in words Two Thousand Two Hundred And Ninety Nine Rupees & Eighty Two Paise Only					
This Tax invoice-cum-receipt is the proof for the payment made by you towards the above services opted for the service tenure mentioned as above. Please quote the above invoice number or receipt reference number for any queries related to this transaction in future. The above mentioned services are provided by RailTel Corporation of India Limited Under ISP License #820-584/2002 The amount received is not refundable. This is an electronically produced document and does not require any signature.					


PRINCIPAL
 SJMDC & H. CHITRADURGA.