



SVS INSTITUTE OF DENTAL SCIENCES

Appannapally, Mahabubnagar – 509 001, T.S INDIA

☎08542 - 227 952, 231 212, Fax: 231 222 E-mail: svside_svsmbnr@yahoo.co.in

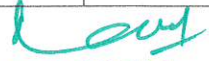
4.4.2 IT ASSETS, COMPUTER AVAILABILITY AND WIFI FACILITIES

FLOOR	DEPARTMENT	DESCRIPTION	NUMBER
GROUND FLOOR	Reception	1. Dell desktop 2. Desktop 3. Canon LBP2900 printer 4. Wi-Fi Router	1 1 1 1
	Oral Medicine and Radiology	1. Desktop (OPG System) 2. Desktop (RVG system) 3. HP Desktop (Rainbow CBCT) 4. Dell desktop 5. Canon LBP 2900 Printer 6. Dell projector 7. Canon scanner 8. Wi-Fi Router	1 1 1 1 1 1 1 1
	Oral and Maxillofacial Surgery	1. Dell desktop 2. Canon LBP 2900 Printer 3. Sharp projector 4. Canon scanner 5. Wi-Fi Router	1 1 1 1 1
	Implantology	1. Laptop 2. Wi-Fi Router	1 1
	Prosthodontics and Crown and Bridge	1. Dell desktop 2. HP Desktop (CAD CAM) 3. Laptop 4. Canon LBP 2900 Printer 5. CASIO Projector 6. Canon scanner 7. Wi-Fi Router	1 1 1 1 1 1 1
	Administrative Office	1. Dell Desktop (Principal room) 2. Desktop 3. Dell Desktop 4. Desktop 5. Desktop 6. Dell Desktop 7. Canon LBP 2900 Printer 8. Sharp Xerox Machine & printer 9. Brother 2840 Fax, Printer 10. Brother 9140 CDN Colour printer 11. Matrix biometric 12. Wi-Fi Router	1 1 1 1 1 1 1 1 1 1 1 1

Loey

PRINCIPAL
SVS Institute of Dental Sciences
MAHABUBNAGAR.

	Periodontics	1. Dell desktop 2. Desktop 3. Canon LBP 2900 Printer 4. Sharp Projector 5. Wi-Fi Router	1 1 1 1 1
	Public Health Dentistry	1. Dell Desktop 2. Desktop 3. Canon LBP 2900 Printer 4. Wi-Fi Router	1 1 1 1
	Conservative Dentistry & Endodontics	1. Desktop 2. Dell desktop 3. Desktop (RVG) 4. Canon LBP 2900 Printer 5. Sharp Projector 6. Canon Scanner 7. WIFI Router	1 1 1 1 1 1 1
2 nd FLOOR	Pedodontics	1. Dell desktop 2. Dell desktop (RVG) 3. EPSON Projector 4. Canon LBP 2900 Printer 5. Canon scanner 6. Wi-Fi Router	1 1 1 1 1 1
	Oral and Maxillofacial Pathology	1. Desktop 2. Sharp Projector 3. EPSON L220 Colour Printer 4. Wi-Fi Router	2 1 1 1
	Orthodontics	1. Dell Desktop (Dolphin software) 2. Dell desktop 3. Scanners 4. Canon LBP 2900 Printer 5. Sony Projector 6. Wi-Fi Router	1 1 1 2 1 1
	Lecture Gallery -3	1. Desktop 2. CASIO Projector 3. Matrix Biometric 4. Wireless microphone system 5. Wi-Fi Router	1 1 1 1 1
	Lecture Gallery - 2	1. Desktop 2. Sharp Projector 3. Matrix Biometric 4. Wireless microphone system 5. Wi-Fi Router	1 1 1 1 1
	Lecture Gallery – 1	1. Desktop 2. Sharp Projector 3. Matrix Biometric 4. Wireless microphone system 5. Wi-Fi Router	1 1 1 1 1
3 rd FLOOR	MRD	1. HP Server (Athentech Software) 2. Dell Desktop (Biometric) 3. Dell Desktop 4. Desktop 5. Canon LBP 2900 Printer	1 1 1 1 1
	Stores	1. Desktop 2. Canon LBP 2900 Printer	1 1


PRINCIPAL
 SVS Institute of Dental Sciences
 MAHABUBNAGAR.

		3. Canon Scanner	1
	Exam hall	1. Desktop 2. Canon LBP 2900 Printer	1 1
	Library	1. Dell Desktop (Soul Software) 2. Desktop 3. N. Computing Desktop Dell (Server) 4. Desktop with Devices 5. Sharp Xerox Printer 6. Wi-Fi Router	1 1 1 20 1 1
	Cameras	HIK - VISION CAMERAS HIK – VISION NVR	24 2
	Girls UG Hostel	Matrix biometric	1
	Girls PG Hostel	Matrix biometric	1
	Boys hostel	Matrix biometric	1



PRINCIPAL
 SVS Institute of Dental Sciences
 MAHABUBNAGAR.

Tax Invoice


P2P Solutions 1-4-130/2 New Town, Mahabubnagar – 509001 Telangana State Contact NO.9030969172. GSTIN/UIN : 36AZRPV8373P1ZW			Invoice No. T/0212/2020		Dated 1 July 2020		
			Supplier's Ref.		Other Reference (s)		
Buyer Sri Venkata Sai Educational Society-1 SVS Institute College of Dental Sciences Yenugonda, Hyderabad Road, Mahabubnagar – 500 001 GSTIN/UIN : 36AABTS9158C1ZC State Name : Telangana, Code .36 Place of Supply : Telangana			Buyer's Order No.		Dated		
			Dispatch Document No.		Delivery Note Date		
			Dispatched Through		Destination		
			Terms of Delivery				
Sl. No	Description of Goods	Period	CST Rate	Quantity	Rate	Per	Amount
1	Internet Access Service Charges	1-July-2020 30-June-2021	18%	1 GBPS Speed	179	Mbps	18,04,000
		CGST	9%				1,98,000
		SGST	9%				1,98,000
	Total						22,00,000
Amount Chargeable (in words)						E & O.E.	
Indian Rupees Fifteen Thousand Only							
Remarks :			Company's Bank Details				
			Bank Name : APGVB Padmavathi Colony, Mahabubnagar A/c No. : 73141807216 BRANCH IFS CODE : SBIN0RRAPGB				
Declaration			For P2P Solutions				
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.			Authorized Signatu:e				

SUBJECT TO MAHABUBNAGAR JURISDICTION
This is Computer Generated Invoice




PRINCIPAL
SVS Institute of Dental Sciences
MAHABUBNAGAR.

Tax Invoice

P2P Solutions 1-4-130/2 New Town, Mahabubnagar – 509001 Telangana State Contact NO.9030969172. GSTIN/UIN : 36AZRPV8373P1ZW			Invoice No. T/0234/2020		Dated 1 Sep 2020		
			Supplier's Ref.		Other Reference (s)		
Buyer Sri Venkata Sai Educational Society-1 SVS Institute College of Dental Sciences Yenugonda, Hyderabad Road, Mahabubnagar – 500 001 GSTIN/UIN : 36AABTS9158C1ZC State Name : Telangana, Code .36 Place of Supply : Telangana			Buyer's Order No.		Dated		
			Dispatch Document No.		Delivery Note Date		
			Dispatched Through		Destination		
			Terms of Delivery				
Sl. No	Description of Goods	Period	CST Rate	Quantity	Rate	Per	Amount
1	Internet Access Service Charges	1-Sep-2020	18%	1 GBPS Speed	179	Mbps	150333
		CGST	9%				16,500
		SGST	9%				16,500
	Total						1,83,333
Amount Chargeable (in words) Indian Rupees Fifteen Thousand Only							E & O.E.
Remarks :			Company's Bank Details Bank Name : APGVB Padmavathi Colony, Mahabubnagar A/c No. : 73141807216 BRANCH IFS CODE : SBIN0RRAPGB				
			For P2P Solutions  Authorized Signature				
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.							

SUBJECT TO MAHABUBNAGAR JURISDICTION
 This is Computer Generated Invoice

PRINCIPAL
SVS Institute of Dental Sciences
MAHABUBNAGAR.

RETAIL INVOICE

Essential Dental Products
 A-428, Defence Colony
 New Delhi
 Ph: 41551160, 65656910
 Contact :41551160, 65656910
 E-Mail :info@edp-dental.com

Buyer

S.V.S Institute of Dental Science
 H.NO-16-2-740/51 MAHBUBNAGAR
 KALYAN NAGAR COLONY,
 GADDI ANNARAM
 HYDERABAD

Invoice No. 15058	Dated 30-Aug-2011
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Imaging Pius(Dolphin)	1 pcs.	3,29,500.00	pcs.		3,29,500.00
2	Cephalometric Tracing & Analysis(Dolphin)	1 pcs.				
3	Treatment Planning(Dolphin)	1 pcs.				
4	Consulation & Image Librery(Dolphin)	1 pcs.				
CST @5%						
						3,29,500.00
						16,475.00
Total						₹ 3,45,975.00

Amount Chargeable (in words)
 Indian Rupees Three Lakh Forty Five Thousand Nine
 Hundred Seventy Five Only

E. & O.E

**SVS INSTITUTE OF
 DENTAL SCIENCES
 MAHBUBNAGAR
 RECEIVED DENTAL STORE**

Company's VAT TIN : 07750122619
 Company's CST No. : LC/96/07750122619/04-87

Declaration

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

Leef

PRINCIPAL

SVS Institute of Dental Sciences
 MAHBUBNAGAR.

for Essential Dental Products



Authorised Signatory

IMPLANTUM
PVT.LTD.

2018181228-14(BLR)
#38, 3rd Floor, 60 Feet Road, Sahakarnagar,
Bengaluru-560 092, Karnataka, INDIA.
Tel: +91 9205326519 Fax: +91124 4038873
E-mail: kyj@dentium.com
CIN : U74999HR2015FTC057492

TAX invoice

Buyer SVS INSTITUTE OF DENTAL SCIENCE MAHABUBNAGAR, 509002 PH: 9490162303 EMAIL: suri.svs@gmail.com	Invoice Number : IMP20181228-14(BLR)
	Invoice Date : 28-12-2018
	Enquiry/PO No. :
	Payment Terms :
	Rates FOR :
Contact No : 9490162303	GST No : 29AADC19871R1ZF
Email Id :	PAN No : AADC19871R
GST / PAN :	

Sl No.	HS Code	Item Name (Dental Implants)	Description of Goods	UNIT Price	Discount Price	Qty.	Amount	
1	90221210	Rainbow CBCT(3in1)	Rainbow CBCT(3in1)	4256000.00	2410714.00	1 Nos.	2410714.00	
							0.00	
				Total	42,56,000.00	24,10,714.00	1 Nos	₹ 24,10,714.00
Bank Account Details:-				SGST		6.00%		
HDFC Bank Ltd., Site No. 43, G Block, 60 Feet Main Road Sahakarnagar, Bangalore-560092.				CGST		6.00%		
Account No : 50200023570075				IGST		12.00%	2,39,226.00	
IFSC Code : HDFC001035								
TIN No. : 39431412920								
GST Provisional Id : 29AADC19871R1ZF				Discount				
Service Tax No. : AADC19871RSD001				Round off				
PAN No. : AADC19871R								
						Gross Total	₹ 27,60,000.00	

(in words) Twenty Seven Lakh only
Continued FO invoice for IMP20181228-14(BLR) SP ANAND (HYD)
Note: Out of Local Levies if any, on customers account

Terms & Conditions
* All the Disputes are subject to Bangalore Jurisdiction.
* Order Once given will not be cancelled.
* Any Post Dated Cheques issued should be cleared on the date mentioned in the cheque without any delay.



Head Office: 1st Floor, Global Payak, Sector-43, Golf Course Road, Gurgaon-122002, Haryana, INDIA.



PRINCIPAL
SVS Institute of Dental Sciences
MAHABUBNAGAR.

IMPLANTUM INDIA PVT.LTD.

South India Regional Office:

#38, 3rd Floor, 60 Feet Road, Sahakarnagar,
Bengaluru-560 092, Karnataka, INDIA.
Tel: +91 9205386519 Fax:+91124 4038873
E-mail: kyj@dentium.com
CIN : U74999HR2015FTC057492

TAX Invoice

Buyer SVS Institute of dental science Mahabubnagar 509002 08542227954	Invoice Number :	IMP20191021-2591[BLR]
	Invoice Date :	30-11-2019
	Enquiry/PO No. :	
	Payment Terms :	
	Rates FOR :	

Contact No :	9490162303	GST No :	29AADCI9871R1ZF
Email Id :		PAN No :	AADCI9871R
GST / PAN	36AADCD5662P1Z4		

Sl. No.	HS Code	Item Name (Dental Implants)	Description of Goods	UNIT Price	Discount Price	Qty.	Amount
1	90184900	MEDIT I500	MEDIT IOS	1600000.00	707936.00	1 Nos.	707936.00
2	90184900	ASUS FX505D	ASUS LAPTOP	150000.00	66369.00	1 Nos.	66369.00
3	90184900	RAINBOW MILL FOR LAB	RAINBOW MILL FOR LAB	3700000.00	1503805.00	1 Nos.	1503805.00
4	90184900	RAINBOW SCANNER PRIME	RAINBOW SCANNER PRIME	1600000.00	707936.00	1 Nos.	707936.00
5	90184900	SH9814WA0	SHINE BLOCKS	11500.00	10176.00	2 Nos.	20352.00
6	90184900	SH9818WA2	SHINE BLOCKS	11500.00	10176.00	2 Nos.	20352.00
7	90184900	SH9816WA0	SHINE BLOCKS	13000.00	17256.00	3 Nos.	51768.00
8	90184900	SH9816WA2	SHINE BLOCKS	13000.00	17256.00	3 Nos.	51768.00
9	90184900	BE3D0.5-D		5000.00	5000.00	6 Nos.	30000.00
10	90184900	BE3D1-D		4500.00	4500.00	6 Nos.	27000.00
11	90184900	BE3D2-D		4500.00	4500.00	6 Nos.	27000.00

				Total	71,13,000.00	30,54,910.00	32 Nos.	₹ 32,14,286.00
Bank Account Details:				SGST			6.00%	
HDFC Bank Ltd., Site No. 43, G Block, 60 Feet Main Road Sahakarnagar, Bangalore-560092.				CGST			6.00%	
Account No :	50200023570075	IGST					12.00%	3,85,714.32
IFSC Code :	HDFC0001036							
TIN No. :	29431412920							
GST Provisional Id :	29AADCI9871R1ZF	Discount						
Service Tax No. :	AADCI9871RSDC01	Round off						-0.32
PAN No. :	AADCI9871R	Gross Total						₹ 36,00,000.00

(in words) Thirty Six lakhs Only

E. & O.E

Note : Octroi or Local Levies if any , on customers account

Terms & Conditions

- * All the Disputes are subject to Bangalore Jurisdiction.
- * Order Once given will not be cancelled.
- * Any Post Dated Cheques issued should be cleared on the date mentioned in the cheque without any delay.

for IMPLANTUM INDIA PVT. LTD

Authorised Signatory

Head Office : #510, 5th Floor, Global Foyer, Sector-43, Golf Course Road, Gurgaon-122022, Haryana, INDIA.

Handwritten signature: Juddy 24/12/19

Handwritten signature: Noel

IMPLANTUM INDIA PVT. LTD. BANGALURU

MAHABUBNAGAR

ENTERED PRINCIPAL SVS Institute of Dental Sciences MAHABUBNAGAR

5/12/19

Tax Invoice

(ORIGINAL FOR RECEIPT ONLY)

Implantium India Pvt Ltd(Bangalore)
 #38 3rd Floor, 60 Feet Road,
 Mahakarnagar,
 Bangalore - 560 092.
 GSTIN/UIN : 29AADCI9871R1ZF
 State Name : Karnataka, Code : 29
 CIN : U74999HR2015FTC057492
 E-Mail : nagaraj4you@dentium.com
 Consignee

DALKO DIAGNOSTICS PVT LTD
 0-0 SVS DENTAL COLLEGE,
 1-1, VAYUPURI,
 SECUNDERABAD ,500094,
 PH : 04027111108, 9052442303
 email: dalkodiagnositics@gmail.com
 GSTIN/UIN : 36AADCD5662P1Z4
 State Name : Telangana, Code : 36

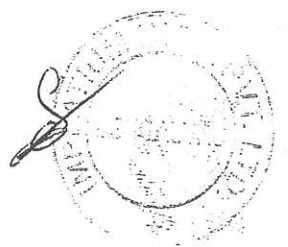
Invoice No. 709
 e-Way Bill No
 Dated 18-Nov-2019
 Challan No
 Mode/Terms of Payment
 Supplier's Ref. IMP20191021-2591[BLR]
 Other Reference
 Order No.
 Dated
 Despatch Doc No
 Dated
 Despatch Through
 Destination
 Terms of Delivery

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
MEDIT I500 [IOS] 319IG0001	90184900	1 Nos	16,00,000.00	Nos	55.754 %	7,07,936.00
Asus FX505D KONRCV00B003366	84713010	1 Nos	1,50,000.00	Nos	55.754 %	66,369.00
Rainbow Mill for Lab 319CE00021	90184900	1 Nos	37,00,000.00	Nos	55.754 %	16,37,102.00
Rainbow Scanner Prime 319FJ00029		1 Nos	16,00,000.00	Nos	55.754 %	7,07,936.00
SH9814WA0 9HJQ01020, 9HJQ00932		2 Nos	11,500.00	Nos	55.754 %	10,176.58
SH9818WA2 9HBL03826, 9JBM07821		2 Nos	11,500.00	Nos	55.754 %	10,176.58
SH9816WA0 9HJC4371, 9HGL01002, 9HJJ04384		3 Nos	13,000.00	Nos	55.754 %	17,255.94
SH9818WA2 9JCI00235, 9JCI00257, 9JCI00258		3 Nos	13,000.00	Nos	55.754 %	17,255.94
BE3D0, 6-D 319BD00011, 319BD00004, 319BD00009, 319BD00024, 319BD00008, 319BD00022		6 Nos	5,000.00	Nos	55.754 %	13,273.80
BE3D1-D 319I400218, 319I400215, 319I400217, 319I400219, 319I400212, 319I400214		6 Nos	4,500.00	Nos	55.92 %	11,928.60
BE3D2-D 319G900069, 319G900066, 319G900071, 319G900067, 319G900065, 319G900070		6 Nos	4,500.00	Nos	55.794 %	11,935.62
						32 11,346.00
					12 %	3,78,778.00
					18 %	9,876.00

continued

Handwritten Signature
PRINCIPAL
SVS Institute of Dental Sciences
MAHABUBNAGAR.

SUBJECT TO BANGALORE JURISDICTION
 This is a Computer Generated Invoice



Implantium India Pvt Ltd(Banglore)
 303 3rd Floor, 63 Feet Road,
 Sahakarnagar
 Bangalore - 560 092
 GSTIN/UIN : 29AADC19871R1ZF
 State Name : Karnataka, Code : 29
 CIN : U74999HR2015FTC057492
 E-Mail : nagarajk4you@dentium.com
 Consignee

DALKO DIAGNOSTICS PVT LTD
 C/O SVS DENTAL COLLEGE,
 164, VAYUPURI,
 SECUNDERABAD ,500094,
 PH. 04027111108, 9052442303
 Email: dalkodiagnosics@gmail.com
 GSTIN/UIN : 36AADCD5662P1Z4
 State Name : Telangana, Code : 36

Invoice No. e-Way Bill No Dated
 709 18-Nov-2019
 Challan No Mode/Terms of Payment
 Supplier's Ref. Other Reference
 IMP20191021-2591[BLR]
 Order No Dated
 Despatch Doc No Dated
 Despatch Through Destination
 Terms of Delivery

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
Rounding Off						(-)0.00

Total 32 Nos ₹ 36,00,000.00
 F & O

Amount Chargeable (in words)
 INR Thirty Six Lakh Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
99184900	23,45,038.00	12%	3,78,778.00	3,78,778.00
84713010	66,369.00	18%	9,876.00	9,876.00
Total			3,88,654.00	3,88,654.00

Tax Amount (in words) : INR Three Lakh Eighty Eight Thousand Six Hundred Fifty Four Only

Company's VAT TIN : 29431412920
 Company's CST No. : 29431412920
 Company's Service Tax No. : AADC19871RSD001
 Company's PAN : AADC19871R

Company's Bank Details
 Bank Name : HDFC Bank Ltd.-50200023570075
 A/c No : 50200023570075
 Branch & IFS Code : SAHAKARNAGAR Branch, & HDFC0001036
 for Implantium India Pvt Ltd(Banglore)

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

SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice

[Signature]
 Authorised Signatory
PRINCIPAL
SVS Institute of Dental Sciences
MAHABUBNAGAR.