



8.1.5: The students are trained for using High End Equipment for Diagnostic and therapeutic purposes in the Institution.

1.Cone Beam Computed Tomogram (CBCT)

2.CAD/CAM facility

3.Imaging and morphometric software's

4.Endodontic microscope

5.Dental LASER Unit

6.Extended application of light-based microscopy (phase contrast microscopy/polarized microscopy/fluorescent microscopy)

7.Immunohistochemical (IHC) set up

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MAHE INSTITUTE OF DENTAL SCIENCES & HOSPITAL
Affiliated to Pondicherry Central University, Recognized by Dental Council of India
Chalakkara, P.O. Pallor, Mahe-673 310
U.T. of Puducherry. Ph : 0490 2337765

CERTIFICATE OF THE HEAD OF INSTITUTION



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U.T. of Puducherry. Ph : 0490 2337765

Dr.ANIL MELATH, MDS.,
PRINCIPAL

TO WHOMSOEVER IT MAY CONCERN

This is to certify that our students are trained for using High End Equipment for Diagnostic and therapeutic purposes in the Institution.

- 1.Cone Beam Computed Tomogram (CBCT)**
 - 2.CAD/CAM facility**
 - 3.Imaging and morphometric software's**
 - 4.Endodontic microscope**
 - 5.Dental LASER Unit**
 - 6.Extended application of light-based microscopy (phase contrast microscopy/polarized microscopy/fluorescent microscopy)**
 - 7.Immunohistochemical (IHC) set up**
- details are given:**

PRINCIPAL



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INVOICE OF PURCHASE



MAHE INSTITUTE OF DENTAL SCIENCES & HOSPITAL
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 Chalakkara, P.O. Pallor, Mahe-673 310
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Tax Invoice						
Sahas Softech LLP Unit No. 112/114, 1st Floor, Vijay Print Building No. V1, Mehra Industrial Compound, Andheri Kurla Road, Opp. Sakinaka telephone exchange Sakinaka, Mumbai - 400 072. GSTIN/UIN: 27ACCF56594H1Z State Name : Maharashtra, Code : 27 E-Mail : engineering@sahassofttech.com,sohrab@sahassofttech.com			Invoice No. SS/22-23/1148	Dated 29-Aug-22	Delivery Note Mode/Terms of Payment	
Consignee (Ship to) Mahe Institute of Dental Sciences & Hospital Chalakkara, Palloor, Mahé, Kerala 673310 State Name : Kerala, Code : 32			Reference No. & Date. SS/22-23/1148 dt. 29-Aug-22	Other References AM/M/22/121		
Buyer (Bill to) Mahe Institute of Dental Sciences & Hospital Chalakkara, Palloor, Mahé, Kerala 673310 State Name : Kerala, Code : 32			Buyer's Order No.	Dated		
Dispatch Doc No.			Delivery Note Date		<i>On this</i>	
Dispatched through			Destination			
Terms of Delivery			<i>Arrival no - 561 dt 31/8/22</i> <i>Voucher no - 560 dt do</i>			
Sl. No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Maestro Aligner Planning Software Configuration A allows you to do all the features of configuration B and also: simulate with the software the thermoforming and exports for print directly the clear aligners templates: working with brackets through an extensive library and through some brackets position techniques: (Leone, Aditek, Dentaurum, DTC, Forestadent, GC Orthodontics, GH Orthodontic, HT, Marelli Omica, Ortho Classic, Orthometric, Stron, World Bio Tech.) Create brackets transfer trays for indirect bonding and etching guides for attachments.	9983	1 Qty	5,80,000.00	Qty	5,80,000.00
Certified that the goods mentioned in the bill have been received in good condition and taken in to stock and stock register with No.....						
<i>29/8/22</i> <i>CD-com - scanner software</i> Store Keeper MINDS						
Output IGST						1,04,400.00
<i>May be delivery</i> <i>MSF. Software collect from number</i> <i>04 25/8/2022</i> <i>30/8/22</i> <i>Adv. Jeyan</i> <i>Advance paid</i>						
Total						₹ 6,84,400.00 E. & Q.E
Amount Chargeable (in words) Indian Rupees Six Lakh Eighty Four Thousand Four Hundred Only						
HSN/SAC		Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount	
9983		5,80,000.00	18%	1,04,400.00	1,04,400.00	
Total		5,80,000.00		1,04,400.00	1,04,400.00	
Tax Amount (in words) : Indian Rupees One Lakh Four Thousand Four Hundred Only						
Company's PAN : ACCF56594H			Company's Bank Details A/c Holder's Name: Sahas Softech LLP Bank Name : ICICI BANK -A/C NO. 002205004877 A/c No. : 002205004877 Branch & IFS Code: near post office, Vassal West & ICIC0000022			
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.			for Sahas Softech LLP Authorized Signatory			



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 Chalakkara, P.O. Pallor, Mahe-673 310
 U.T. of Puducherry. Ph : 0490 2337765

(Kumar Home Appliances) Station Place, Kannur Dist, Kerala Phone : 9562227711, 9562511155 Email : Sales@kumant.co.in GSTIN/UIN : 32AAGFK0075Q2Z3 State Name : Kerala, Code : 32 Email : kumarhomeappliances1@gmail.com		Invoice No ITRET299	e-Way bill No 	Dated 30-AUG-22	
Buyer (Bill to) MAHE INSTITUTE OF DENTAL SCIENCE & HOSPITAL CHALAKKARA PALLOOR MAHE-673310 State Name : Puducherry, Code : 34		Reference No. & Date.	Mode/Terms of Payment		
Terms of Delivery		Other References			
Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate per	Amount
1	Lenovo Lap Legion5pro 16ITH6H-I7-11800H-82JD00CFIN S.No:SPF3SYGVP PF3SYGVPPF9XB2516211 Warranty: 3yr, 1yr ADP	84713010	1 Nos	1,59,518.54	1,59,518.54
3	Lenovo Gaming Backpack UPS-SPLENDER PLUS 600 S.No:VV2204954746,47,48,49 WARRANTY:2YR	42021290 85044010	1 Nos 4 Nos	2,245.76 2,966.10	2,245.76 11,864.40
ORTHO DESK CAD CAM Laptop					1,73,728.80
IGST OUTPUT 18% Round Off					31,271.19
					0.01
Total			6 Nos		Rs. 2,05,000.00

Amount Chargeable (in words)
 NR Two Lakh Five Thousand Only

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Terms & conditions : Interest @ 2% per month will be payable on payment beyond due date. Penalty for cheque bounce charge will be Rs. 500/- & Penalty interest @ 2% per month will be payable on bounced cheque amount from the due date to the date of realization.
 Customer's Seal and Signature

Company's Bank Details
 Bank Name : **INDIAN BANK (Cash/bank)**
 A/c No. : **6530834075**
 Branch & IFS Code : **Station Road, Kannur & IDIB000C003**

Authorized Signatory
 for Kumar IT

SUBJECT TO KANNUR JURISDICTION
 This is a Computer Generated Invoice

Handwritten notes: "Paid by cheque", "Rs. 1,91,000/-", "Bill/Invoice", "205000", "191000", "14000 To pay", "Checked & Confirmed", "30/8/22", "MINDS", "Store Keeper MINDS", "B 14000 To pay", "23/8/22", "10/30/22".



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 U.T. of Puducherry. Ph : 0490 2337765

Dentos India Private Limited 1st Floor, Court, Varde Road, Andhra (W), Mumbai-400050 Tel:- 26421688 / 7710088989 Website :- Www.Dentosindia.Com GSTIN/UIN: 27AACCD0579Q1Z4 State Name : Maharashtra, Code : 27 E-Mail : mail@dentosindia.com		Invoice No. I/283/2022-23	Dated 24-Aug-22
Buyer (Bill to) MAHE Institute of Dental Sciences & Hospital Chalakkara, Pallor, Mahe-673310 (Union Territory of Puducherry), Tel.No:0490 -2337765 /2337406 State Name : Puducherry, Code : 34 E-Mail : mindsprincipaloffice@gmail.com		Delivery Note	Mode/Terms of Payment
		Reference No. & Date.	Other References
		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
		Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
Ministar S 230V with Scanner	90184900	1 Set	2,45,535.71	Set		2,45,535.71
					12 %	29,464.29
OUTPUT - IGST						
Total						1 Set ₹ 2,75,000.00

Handwritten notes: Good CAD CAM, ORMO DEPT, 24/8/22, Received, 30/8/22, M. Sanyal

Certified that the goods mentioned in the bill have been received in good condition and taken in to stock and stock register with No. _____
 Store Keeper
 MINDS

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
90184900	2,45,535.71	12%	29,464.29	29,464.29
Total			29,464.29	29,464.29

Tax Amount (In words) : **INR Twenty Nine Thousand Four Hundred Sixty Four and Twenty Nine paise Only**

Remarks:
 Ref: Direct being material supplied against PO no: Minds/PO /022/2022 Dt: 18.08.2022

Company's VAT TIN : 27420149485Y
 Company's CST No. : 27420149485C
 Company's PAN : AACCD0579Q

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 : Canara Bank O/D A/c 50181250000644
 A/c No. : 50181250000644
 Branch & IFS Code : PALI HILL & CNRB0015018
 SWIFT Code : _____

for Dentos India Private Limited
 Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION
 This is a Computer Generated Invoice

Received on dept. in full

Full payment done



MAHE INSTITUTE OF DENTAL SCIENCES & HOSPITAL
 Affiliated to Pondicherry Central University, Recognized by Dental Council of India
 Chalakkara, P.O. Pallor, Mahe-673 310
 U.T. of Puducherry. Ph : 0490 2337765

TAX INVOICE							
DENTSPRO INDIA PVT LTD 3355/1, K.R. Road, BSK 2nd Stage, Bangalore 560070, India 20B-KA-B41-159864 21B-KA-B41-159865 GSTIN/UIN: 29AAECD2677H1ZE State Name : Karnataka, Code : 29 E-Mail : dentspro@gmail.com				Invoice No. : GST/287720-23 Delivery Note : MINDS/PO/023/2022 Reference No. & Date : VK dt. 3-Sep-22 Buyer's Order No. :		Dated : 3-Sep-22 Mode/Terms of Payment : Other References : Dated : Delivery Note Date : 19-Aug-22 Destination : Mahe	
Buyer (Bill to) Mahe Institute of Dental Sciences Chalakkara, Pallor, MAHE - 673310 State Name : Puducherry, Code : 34 Place of Supply : Puducherry Contact : 91-490 2337765 E-Mail : enquiry@mahedentalcollege.org				Dispatch Doc No. : Dispatched through : By Courier Terms of Delivery :			
Sr	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Disc. %	Amount
1	Aoralscan 3 (Shiny 20)	90184900	12 %	1 No	7,50,000.00	No	7,50,000.00
2	Accufab L4D 3D Printer	90184900	12 %	1 No	3,58,000.00	No	3,58,000.00
3	Fabcure - Curling	90184900	12 %	1 No			
4	Ultrasonic Cleaner CD-4820	39269099	18 %	1 No			
5	3D Print Model Resin - DM12	39269099	18 %	1 No			
							11,08,000.00
Output IGST @ 12%							1,32,960.00
<i>Arrival no - 808 dt 15/10/22</i> <i>Invoice no - 807 dt 6/9/22</i> <i>Received items dt 6/9/22</i> <i>Installed on 6/9/22</i> <i>Proposed checked on 13/9/22</i>							
Total							12,40,960.00
Amount Chargeable (in words) : INR Twelve Lakh Forty Thousand Nine Hundred Sixty Only							
HSN/SAC		Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount		
90184900		11,08,000.00	12%	1,32,960.00	1,32,960.00		
39269099			18%				
Total		11,08,000.00		1,32,960.00	1,32,960.00		
Tax Amount (in words) : INR One Lakh Thirty Two Thousand Nine Hundred Sixty Only							
Remarks : AORAL SCAN SN- ABB059F17, ACCUFAB L4D SN - GJBB078G05, FABCURE SN- GJBB0027E05, ULTRASONIC CLEANER SN- 04210161909				Certified that the goods mentioned in the bill have been received in good condition and taken in to stock and stock register with MO.....			
Declaration : TERMS & CONDITIONS 1. Payment should be made in favour of Dentspro India Private Limited by NEFT/RTGS/Account Payee cheque, Pay Order or Demand Draft only. 2. Dentspro India Private Limited does not entertain any cash payment against this invoice. 3. If you find any discrepancies in this invoice, call us at 080-41654903/26761013/26762013. 4. Interest @ 15% per annum will be charged if this invoice is not paid on presentation/within the stipulated period. 5. Goods once sold will not be exchanged or taken back.				Company's Bank Details A/c Holder's Name : DENTSPRO INDIA PVT LTD Bank Name : ICICI BANK - 006305008811 A/c No. : 006305008811 Branch & IFS Code : Jayanagr 3rd Block & ICIC0000063 for DENTSPRO INDIA PVT LTD Authorised Signatory			

SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice