DATTU ELECTRICALS

7-3-342/1, BEHIND GAYATRI BANK LANE, MIRCHI COMPOUND,
Nizamabad. 503001 PH.NO - 9490660111, 08462-226999. E-MAIL - dattuelectricals@gmail.com GST - 36ABLPM4344B1ZU.

QUOTATION

TO,
MEGHNA DENTAL COLLEGE

DATE : 26-11-2022

Dear Sir,

We refer to the above enquiry and we would like to thank you for considering us for the supply of the same .subsequent to the same, please find the commercial offer. We now look foreward to receive your valued order.

S.NO	DESCRIPTION	COMPANY	QTY	UNIT	RATE	TOTAL
1	LED TUBE SET		100	PIC	180.00	18,000.00
2	9W LED BULB		50	PIC	70.00	3,500.00
3	VENUS CEILING FAN		10	PIC	1500.00	15,000.00
4						-
62						-
TOTAL AMOUNT						36,500.00

TERMS & CONDITIONS :-

Validity :- 7 DAYS
Payment Terms :- Against Proforma Invoice
Delivery :- IMMEDIATE
Transport Charges :- **Extra**

OUR BANK DETAILS

Bank Name :- HDFC BANK
Branch :- HYDERABAD ROAD
A/C NO :- 09822000002077
IFSC CODE :- **HDFC0000982**

Yours faithfully
FOR :- DATTU ELECTRICALS

PRINCIPAL
Meghna Institute of Dental Sciences
MALLARAM (V), NIZAMABAD

MEGHNA INSTITUTE OF DENTAL SCIENCES

(Managed by : VELS EDUCATION SOCIETY)
Permited by Govt.of India, Ministry of Health & F.W.(DE Section & DCI, New Delhi)
Affiliated to K.N.R.University of Health Sciences, Warangal (T.S.)
Mallaram Vill., Varni Road, Nizamabad-503 003. (T.S.) Ph : 9505445456
E-mail: info@meghnadentalcollege.ac.in Website: www.meghnadentalcollege.ac.in

Sponsored By: VELS EDUCATION SOCIETY

PURCHASE ORDER

P.O.NO.28/2022-203 Dated:5-03-2022.

To,

NNM SALES CORPORATION
21B,PALWADI, CHURCH STREET,
NERKUNDRAM,CHENNAI-600107
Mob:9600052897
State Name : Tamil Nadu, Code:33
E-Mail : office@nnmsales.com

Sub: Supply of to **LUKAR LIGHTS** MIDS-Purchase Order Placed

Ref: Your quotation dt.

Here with we are placing purchase order for supply of **LUKAR LIGHTS** (List enclosed) at the earliest, as per the rates quoted and terms & conditions mentioned by you.

S.No.	Name of the Item	Qty	Rate	Total Amount
1	LIPR 18 WH –Slim Panel wh	60Nos	490	29,400=00
2	LSCOBROL WW	40Nos	165	6,600=00
3	LCOBR07 WW COB LIGHT	20Nos	407	8,140=00
			Gst 12%	5,296=00
			Total Amount	49,437=00

Terms & Conditions:

1. Including Gst.
2. Cash payment by online.

Prepared by Recommended by Approved by

PRINCIPAL
Meghna Institute of Dental Sciences
MALLARAM (V), NIZAMABAD

TAX INVOICE (ORIGINAL FOR RECIPIENT)

NNM SALES CORPORATION
21B, PALWADI, CHURCH STREET,
NERKUNDRAM, CHENNAI - 600107
Mob:9600052897
GSTIN/UIN: 33AALFN9043K1ZX
State Name : Tamil Nadu, Code : 33
E-Mail : office@nnmsales.com

Invoice No. **Luker/662**	Dated **5-Mar-2022**
Delivery Note	Mode/Terms of Payment **After Delivery**
Supplier's Ref.	Other Reference(s) **Mr Prabhoo**
Buyer's Order No. **Telephonic Order**	Dated **4-Mar-2022**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery **Dispatch From Luker Factory Chettipalayam Coimbatore 641201**	

Buyer
Meghana Institute of Dental Science College
No:75, Varni - Nizzamabad,
Mallaram, Telangana
503230
9701094444
State Name : Telangana, Code : 36

Contact person : Dr. Saisanth
Contact : 9701094444

P.O.NO:- 28/22-23

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**LIPR18 WH - Slim Panel Wh**	9405	**60 NOS**	490.00	NOS		29,400.00
2	**LSCOBR01 WW**	9405	**40 NOS**	165.00	NOS		6,600.00
3	**LCOBR07 WW COB LIGHT- 07 WATTS - WARM WHITE - ROUND**	9405	**20 NOS**	407.00	NOS		8,140.00
							44,140.00
	IGST @12%			12	%		5,296.80
	Round Off						0.20
	Total		**120 NOS**				**₹ 49,437.00**

E. & O.E

Amount Chargeable (in words)
INR Forty Nine Thousand Four Hundred Thirty Seven Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
9405	44,140.00	12%	5,296.80	5,296.80
Total	**44,140.00**		**5,296.80**	**5,296.80**

Tax Amount (in words) : **INR Five Thousand Two Hundred Ninety Six and Eighty paise Only**

MRR-042

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 - 6097**
A/c No. : **50200026906097**
Branch & IFS Code : **Shenoy Nagar & HDFC0001587**

Customer's Seal and Signature

for NNM SALES CORPORATION
Authorised Signatory

Meghna Institute of Dental Sci.
NIZAMABAD
GATE ENTRY
S. No. 412 Date 08/03/2022
120 Nos. 03

SUBJECT TO CHENNAI,TAMIL NADU JURISDICTION
This is a Computer Generated Invoice

PRINCIPAL
Meghna Institute of Dental Sciences
MALLARAM (V), NIZAMABAD

Tax Invoice

Dattu Electricals
Shop No 7-1-47/2A
Mirchi Compound
Nizamabad
GSTIN/UIN: 36ARLPM4344B17U
State Name : Telangana, Code : 36
Contact : 08462 226999,+91 9490 660 111
E-Mail : dattuelactricals@gmail.com
www.dattu.in

Invoice No: **2273**
Dated: **26-Aug-22**

Buyer (Bill to)

Meghna Dental College Nizamabad
State Name : Telangana, Code : 36

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**SWITCH KBC (753001)**	85365020	18 %	**10 pic**	18.64	pic		**186.40**
2	**2 IN 1 SOCKET KBC WITHOUT SHUTTER (753031)**	85365020	18 %	**10 pic**	55.08	pic		**550.80**
3	**BLANK PLATE KBC (753059)**	85381090	18 %	**10 pic**	15.25	pic		**152.50**
4	**6mm NAIL SADDLES**	3925	18 %	**1 pkt**	50.85	pkt		**50.85**
5	**40W LED BULB 85395000**	85395000	18 %	**1 pic**	423.73	pic		**423.73**
6	**Hyglow 100w Flood Light**	94051090	18 %	**1 pic**	2,372.88	pic		**2,372.88**
								3,737.16
	CGST							**336.36**
	TSGST							**336.36**
	Round Off							**0.12**
	Total							**₹ 4,410.00**

Verified

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

INR Four Thousand Four Hundred Ten Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85365020	737.20	9%	66.35	9%	66.35	132.70
85381090	152.50	9%	13.73	9%	13.73	27.46
3925	50.85	9%	4.58	9%	4.58	9.16
85395000	423.73	9%	38.14	9%	38.14	76.28
94051090	2,372.88	9%	213.56	9%	213.56	427.12
Total	**3,737.16**		**336.36**		**336.36**	**672.72**

Tax Amount (in words) : **INR Six Hundred Seventy Two and Seventy Two paise Only**

Remarks:
DC NO: 1939-3059

Company's PAN : **ARLPM4344B**

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 09822000002077**
A/c No. : **09822000002077**
Branch & IFS Code : **Hyderabad Road & HDFC0000982**

Customer's Seal and Signature

for Dattu Electricals

Authorised Signatory

SUBJECT TO NIZAMABAD JURISDICTION

This is a Computer Generated Invoice

Meghna Institute of Dental Sci.
NIZAMABAD
GATE ENTRY
932 Date 25/10/022
12:00 pm Nos.

PRINCIPAL
Meghna Institute of Dental Sciences
MALLARAM (V), NIZAMABAD

Tax Invoice

Dattu Electricals	Invoice No	Dated
Shop No 7-1-47/2A	2247	25-Aug-22

Dattu Electricals
Shop No 7-1-47/2A
Mirchi Compound
Nizamabad
GSTIN/UIN: 36ABLPM4344B1ZU
State Name : Telangana, Code : 36
Contact : 08462 226999,+91 9490 660 111
E-Mail : dattuelectricals@gmail.com
www.dattu.in

Buyer (Bill to)
Meghna Dental College Nizamabad
State Name Telangana, Code : 36

Sl No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	**LED TUBE SET 4 Feets** **94054090** *40W*	94054090	18 %	**36 pic**	449.15	pic		**16,169.40**
	CGST							**1,455.25**
	TSGST							**1,455.25**
	Round Off							**0.10**
	Total			**36.00**				**₹ 19,080.00**

Meghna Institute of Dental Sci.
NIZAMABAD
GATE ENTRY
S.No. 770 Date 25/08/22
1616 Nos. [signature]

E. & O.E

Amount Chargeable (in words)
INR Nineteen Thousand Eighty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
94054090	16,169.40	9%	1,455.25	9%	1,455.25	2,910.50
8704		9%		9%		
Total	**16,169.40**		**1,455.25**		**1,455.25**	**2,910.50**

Tax Amount (in words) : **INR Two Thousand Nine Hundred Ten and Fifty paise Only**

Company's PAN : **ABLPM4344B**

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 09822000002077**
A/c No. : **09822000002077**
Branch & IFS Code : **Hyderabad Road & HDFC0000982**

Customer's Seal and Signature

for Dattu Electricals
[signature]
Authorised Signatory

SUBJECT TO NIZAMABAD JURISDICTION

This is a Computer Generated Invoice

[signature]
PRINCIPAL
Meghna Institute of Dental Sciences
MALLARAM (V), NIZAMABAD

Tax Invoice

Dattu Electricals
Shop No 7-1-47/2A
Mirchi Compound
Nizamabad
GSTIN/UIN: 36ABLPM4344B17U
State Name : Telangana, Code : 36
Contact : 08462 226999,+91 9490 660 111
E-Mail : dattuelectricals@gmail.com
www.dattu.in

Invoice No.: **2172**
Dated: **16-Aug-22**

Buyer (Bill to)
Meghna Dental College Nizamabad
State Name : Telangana, Code : 36

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**12M SURFACE BOX**	85389000	18 %	**2 pic**	166.10	pic		**332.20**
2	**12M PLATE KBC (753108)**	8538	18 %	**2 pic**	142.37	pic		**284.74**
3	**6M SURFACE BOX (KK-7014)**	85389000	18 %	**3 pic**	94.07	pic		**282.21**
4	**6M PLATE KBC (753105)**	85389000	18 %	**3 pic**	88.14	pic		**264.42**
5	**SWITCH KBC (753001)**	85365020	18 %	**15 pic**	18.64	pic		**279.60**
6	**2 IN 1 SOCKET KBC WITHOUT SHUTTER (753031)**	8536	18 %	**15 pic**	55.08	pic		**826.20**
7	**KEI 1.0 Sqmm 90mtrs**	85446020	18 %	**2 pic**	927.97	pic		**1,855.94**
8	**TAPES**	8546	18 %	**32 pic**	8.47	pic		**271.04**
9	**Pvc 20mm JUNCTION BOX**	3917	18 %	**20 pic**	5.93	pic		**118.60**
10	**CONDENSER**	8532	18 %	**20 pic**	25.42	pic		**508.40**
11	**BLANK PLATE ENGEM (CB93201AW00)**	85381090	18 %	**18 pic**	34.00	pic	50 %	**306.00**
12	**STEP DIMMER 1M ENGEM (CB93101RW01)**	84149030	18 %	**2 pic**	432.00	pic	50 %	**432.00**
13	**4SQMM FINOLEX 90MTRS**	85446020	18 %	**2 cls**	3,298.31	cls		**6,596.62**
14	**1.0 SQMM FINOLEX 90 MTRS**	85446020	18 %	**2 cls**	973.73	cls		**1,947.46**
15	**A/c Box METAL**	85365020	18 %	**1 pic**	381.36	pic		**381.36**
16	**SWITCH ENGEM (CB93101SW06)**	85365020	18 %	**1 pic**	21.19	pic		**21.19**
17	**LED PANEL (False Ceiling)**	9405	12 %	**6 pic**	107.14	pic		**842.84**
18	**18w/20W Led Panel 9405**	94054090	18 %	**20 pic**	338.98	pic		**6,779.60**
								22,130.42
	CGST							**1,972.45**
	TSGST							**1,972.45**

Verified by

continued to page number 2

SUBJECT TO NIZAMABAD JURISDICTION

This is a Computer Generated Invoice

Meghna Institute of Dental Sci.
NIZAMABAD
GATE ENTRY
S.No. 741 Date 19/08/22
08.00 Nos

PRINCIPAL
Meghna Institute of Dental Sciences
MALLARAM (V), NIZAMABAD

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

NNM SALES CORPORATION
21B, PALWADI, CHURCH STREET, NERKUNDRAM, CHENNAI - 600107
Mob 9600052897
GSTIN/UIN: 33AALFN9043K1ZX
State Name : Tamil Nadu, Code : 33
E-Mail : office@nnmsales.com

Invoice No	Dated
Luker/862	**5-Mar-2022**
Delivery Note	Mode/Terms of Payment
	After Delivery
Supplier's Ref	Other Reference(s)
	Mr Prabhoo
Buyer's Order No.	Dated
Telephonic Order	**4-Mar-2022**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	
Dispatch From Luker Factory Chettipalayam Coimbatore 641201	

Buyer
Meghana Institute of Dental Science College
No:75, Vami - Nizzamabad
Mallaram, Telangana
503230
9701094444
State Name Telangana, Code : 36

Contact person Dr. Saisanth
Contact 9701094444

P.O.No:- 28/ 22-23

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	**LIPR18 WH - Slim Panel Wh**	9405	**60 NOS**	490.00	NOS		**29,400.00**
2	**LSCOBR01 WW**	9405	**40 NOS**	165.00	NOS		**6,600.00**
3	**LCOBR07 WW COB LIGHT- 07 WATTS - WARM WHITE - ROUND**	9405	**20 NOS**	407.00	NOS		**8,140.00**
							44,140.00
	IGST @12%			*12 %*			**5,296.80**
	Round Off						**0.20**
	Total		**120 NOS**				**₹ 49,437.00**

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

INR Forty Nine Thousand Four Hundred Thirty Seven Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
9405	44,140.00	12%	5,296.80	5,296.80
Total	**44,140.00**		**5,296.80**	**5,296.80**

Tax Amount (in words) : **INR Five Thousand Two Hundred Ninety Six and Eighty paise Only**

MRR-842

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 - 6097**
A/c No. : **50200026906097**
Branch & IFS Code : **Shenoy Nagar & HDFC0001687**

for NNM SALES CORPORATION

Customer's Seal and Signature

SUBJECT TO CHENNAI,TAMIL NADU JURISDICTION

This is a Computer Generated Invoice

S. No. 872 Date 08/04/2022
120 items

PRINCIPAL
Meghna Institute of Dental Sciences
MALLARAM (V), NIZAMABAD

Tax Invoice

Dattu Electricals Shop No 7-1-47/2A Mirchi Compound Nizamabad GSTIN/UIN 36ABLPM4344B1ZU State Name : Telangana, Code : 36 Contact : 08462 226999,+91 9490 660 111 E-Mail : dattuelectricals@gmail.com www.dattu.in	Invoice No. **2580**	Dated **29-Sep-22**
Buyer (Bill to) **Meghna Dental College Nizamabad** State Name : Telangana, Code : 36		

Sl No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	**9w Led Bulb 9405**	94054090	18 %	**50 pic**	67.80	pic		3,390.00
	CGST							**305.10**
	TSGST							**305.10**
	Less : ***Round Off***							**-0.20**
	Total			**50 pic**				**INR 4,000.00**

E & O E

Meghna Institute of Dental Sci.
NIZAMABAD
GATE ENTRY
S.No. 884 Date 30/09/22
15:20 Nos.

Verified by

Amount Chargeable (in words)
INR Four Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
94054090	3,390.00	9%	305.10	9%	305.10	610.20
8704		9%		9%		
Total	3,390.00		305.10		305.10	610.20

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

Company's PAN : **ABLPM4344B**

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 09822000002077**
A/c No. : **09822000002077**
Branch & IFS Code : **Hyderabad Road & HDFC0000982**

for Dattu Electricals

Authorised Signatory

Customer's Seal and Signature

SUBJECT TO NIZAMABAD JURISDICTION

This is a Computer Generated Invoice

Campus Compoundwall Purpose

PRINCIPAL
Meghna Institute of Dental Sciences
MALLARAM (V), NIZAMABAD

ECOPPOWER

TAX INVOICE

ECOPPOWER 4-3-128/2, Hill Street, Ranigunj, Secunderabad. Telangana - 500003, India GSTIN/UIN: 36AZEPS2560C1ZI State Name : Telangana, Code : 36 E-Mail : ecoppower@gmail.com	Invoice No. ECO-22-23-0781	Dated 18-Jan-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) **Megna Dental College** Nizamabad Telangana - India State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) **Megna Dental College** Nizamabad Telangana - India State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**LED Fixtures** *60W Street Light LED Solar* *Made in India* *Make Fusion* *1 years warranty*	9405	18 %	**2.00 NO**	2,870.00	NO		**5,740.00**
2	**LED Batten** *18W Motion Sensor* *Make Sensinova* *1 Year Warranty*	9405	18 %	**3.00 NO**	700.00	NO		**2,100.00**
								7,840.00
	CGST							705.60
	SGST							705.60
	Less : *Rounding Off*							(-)0.20
	MRR - 011 Meghna Institute of Dental Sci. NIZAMABAD GATE ENTRY 1311 Date 19/01/2023 10:30 Am Nos Verified By Kavya							
	Total			**5.00 NO**				**₹ 9,251.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees Nine Thousand Two Hundred Fifty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	7,840.00	9%	705.60	9%	705.60	1,411.20
Total	7,840.00		705.60		705.60	1,411.20

Tax Amount (in words) : **Indian Rupees One Thousand Four Hundred Eleven and Twenty paise Only**

Company's Bank Details
Bank Name : Kotak Mahindra Bank Current A/C
A/c No. : 7912930616
Branch & IFS Code : R.P.Road & KKBK0007529

Company's PAN : AZEPS2560C

Declaration
Google Pay No. 9866650722
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for ECOPPOWER
ECOPPOWER
Authorised Signatory

This is a Computer Generated Invoice

4-3-128/2, First oor, Hill Street, Raniganj, Secunderabad - 500003.
040-4230 4595 ecoppower@gmail.com

Principal

PRINCIPAL
Meghna Institute of Dental Sciences
MALLARAM (V), NIZAMABAD