

**Bills for the
Construction/Maintenance
of Facilities and Purchase of
Equipments**

Liquid Waste Management

(Bills)

Manjeera Water/ Sewerage Bill Details (2020 - 2021)

S.No	Month	Total Amount	Charged Qty(KL)	Consumed Units	Sewerage Amount	Water Cess Incl Ser/add Charges
	C/F	8648042.46	49182	51144	2106384.00	6541658.46
49	Jan '20	156275.97	935	935	39270.00	117005.97
50	Feb '20	149164.97	888	888	37296.00	111868.97
51	Mar '20	156224.97	930	921	39060.00	117164.97
52	Apr '20	151193.97	900	898	37800.00	113393.97
53	May '20	156701.97	930	882	39060.00	117641.97
54	Jun '20	152364.97	901	901	37842.00	114522.97
55	Jul '20	159896.97	948	948	39816.00	120080.97
56	Aug '20	155295.00	930	897	39060.00	116235.00
57	Sep '20	150303.00	900	874	37800.00	112503.00
58	Oct '20	155366.00	931	931	39102.00	116264.00
59	Nov '20	152067.00	908	908	38136.00	113931.00
60	Dec '20	154382.00	930	752	39060.00	115322.00
61	Jan '21	156505.00	938	938	39396.00	117109.00
62	Feb '21	140670.00	843	843	35406.00	105264.00
63	Mar '21	238045.00	1430	1430	60060.00	177985.00
64	Apr '21	149568.00	900	900	37800.00	111768.00
65	May '21	154554.00	930	929	39060.00	115494.00
66	Jun '21	149892.00	900	857	37800.00	112092.00
67	Jul '21	154301.00	930	759	39060.00	115241.00
68	Aug '21	154976.00	930	930	39060.00	115916.00
69	Sep '21	149676.00	900	900	37800.00	111876.00
70	Oct '21	154698.00	930	928	39060.00	115638.00
71	Nov '21	149892.00	900	900	37800.00	112092.00
	Total=	12250056.25	70744	72193	3011988.00	9238068.25


PRINCIPAL
 College of Dental Sciences
 Secunderabad-500 087.



Biomedical Waste Management

(Bills)





NOTING SHEET

Unit: Army College of Dental Sciences

Sheet No: 22 of 22

Case No: 406/ACDS/CSS/DM/2021-22

Dated : 11 Jun 2021

S.No	Purpose	Remarks
	<p style="text-align: center;"><u>PAYMENT FOR DISPOSAL OF BIOMEDICAL WASTE AT ACDS</u></p> <p style="text-align: center;"><u>47</u></p> <p>1. Ref notes ante.</p> <p>2. An agreement between M/s G J Multiclave (india) Pvt Ltd, Hyderabad and ACDS of Biomedical waste @ 6,500/- per month is done up to 30 Sep 2021.</p> <p>3. M/s G J Multiclave (India) Pvt Ltd, Hyderabad Invoice No. HG037368 dt 31 May 2021 towards service charges for the month of May 2021 is placed opposite for perusal.</p> <p>4. It is recommended that a sum of Rs.6500/- (Rupees Six thousand five hundred only) may please be sanctioned out of College fund and Payment will be made through NEFT/RTGS as per details given below.</p> <p>Name : GJ Multiclave (India) Pvt Ltd Bank : ICICI Bank A/c No : 602705041119 IFSC code : ICIC0006027 Branch : Anna Nagar, chennai</p> <p>5. The Planned Expenditure for Dental Material (Out of OPD) is Rs.4300000/- The expended till date is Rs.178736/- balance in the fund as on date is Rs.41,21,264/- the details of same as placed opposite</p> <p>6. Put up for perusal and approval please.</p> <p style="text-align: right;"> (Dr Alankrita Verma) OIC CSS</p> <p style="text-align: center;"><u>48</u></p> <p><u>Registrar</u></p> <p></p> <p style="text-align: center;"></p> <p style="text-align: right;"> Principal Army College of Dental Sciences Secunderabad-500 087.</p> <p>Ch. NO: 006471 dt: 14/6/21 Rs: 6500</p>	



GJ Multiclave (India) Pvt. Ltd.

(Bio Medical Waste Management Services)

7-1-47/1/A, D.K. Road, Ameerpur, Hyderabad - 500 016.
Ph : 040 - 23756925, 23756926, e-mail : service@gjmulticlave.com

Website : www.gjmulticlave.com

INVOICE

Original

Invoice No : HG2122001828
HCE Name : ARMY COLLEGE OF DENTAL SCIENCES
Address : ACDS NAGAR (CHENNAPUR CRPF ROAD)
JAI JAWAHAR NAGAR POST
SECUNDRABAD - 500 087

Date : 30/06/2021

GSTIN :

Regn No : B212

S.No	Particulars	No.of Days	Rate/Unit	Amount
1	Bio-Medical Waste Treatment & Disposal charges for the month June - 2021 SAC Code: 9994			6500.00

Exemption as per Notification No.12/2017 - Central Tax (Rate)
& No.9/2017 Integrated Tax (Rate)

Total

6500.00

Rupees six thousand five hundred Only

PAN.NO: AABCG0954H

GST.NO: 36AABCG0954H1ZR

Cheque/DD to be drawn in favour of "GJ MULTICLAVE INDIA PVT LTD"

For G.J.MULTICLAVE INDIA PVT LTD

Bank Details:

ICICI Bank
Ac.No:602705041119
IFS Code: ICIC0006027



PRINCIPAL
Army College of Dental Sciences
Secunderabad-500 087.

Authorized Signatory

E&OE




R.O: G.J.MULTICLAVE INDIA PVT LTD, NEW No.37, OLD No.20, TEACHERS COLONY, KAMARAJAR AVENUE, ADYAR, CHENNAI -600020, TAMILNADU



NOTING SHEET

Unit: Army College of Dental Sciences
Case No: 406/ACDS/CSS/DM/2021-22

Sheet No: 23 of 23
Dated : 15 Jul 2021

S.No	Purpose	Remarks
	<p style="text-align: center;"><u>PAYMENT FOR DISPOSAL OF BIOMEDICAL WASTE AT ACDS</u></p> <p style="text-align: center;"><u>49</u></p> <ol style="list-style-type: none">1. Ref notes ante2. An agreement between M/s G J Multiclave (India) Pvt Ltd, Hyderabad and ACDS of Biomedical waste @ 6,500/- per month is done up to 30 Sep 2021.3. M/s G J Multiclave (India) Pvt Ltd, Hyderabad Invoice No. HG2122001828 dt 30 Jun 2021 towards service charges for the month of Jun 2021 is placed opposite for perusal.4. It is recommended that a sum of Rs.6500/- (Rupees Six thousand five hundred only) may please be sanctioned out of College fund and Payment will be made through NEFT/RTGS as per details given below. Name : GJ Multiclave (India) Pvt Ltd Bank : ICICI Bank A/c No : 602705041119 IFSC code : ICIC0006027 Branch : Anna Nagar, chennai5. The Planned Expenditure for Dental Material (Out of OPD) is Rs.4300000/- The expended till date is Rs.1,85,236/- balance in the fund as on date is Rs.41,14,764/-6. Put up for perusal and approval please. <p style="text-align: right;"> (Dr Alankrita Verma) OIC CSS</p> <p style="text-align: center;"><u>50</u></p> <p><u>Registrar</u></p> <p>Approved Date 15/7</p> <div style="text-align: center;"></div>	

Ch. No. 006537 dt. 17/7/21 Rs: 6500/-

As per the CGST rule 54, Section 31

Original for Recipient

G J MULTICLAVE (INDIA) PVT LTD

No. 7-1-47/1/A, D.K. Road,, Ameerpet, Hyderabad - 500016

CIN No. : U24110TN1999PTC070957

GSTIN : 36AABCG0954H1ZR

PAN: AABCG0954H



TAX INVOICE

Customer Details / Recipient Details

Invoice Details

Customer ID: B212

Date: 28/07/2021

ARMY COLLEGE OF DENTAL SCIENCES - 001

Inv No: GJH/562/AI

JAI JAWAHAR NAGAR POST SECUNDRABAD - 500 087,
SECUNDRABAD, TELANGANA, 500018

Collection Exe: Venkatswamy

Email: service@gjmulticlave.com | Cell:
9989149888

Contact Person:

Customer Care Details :
service@gjmulticlave.com | +91-9849219352

Email: PURCHASE@SIPRALABS.COM

Service Incharge Details : NA |

Phone:

Cell: 9966402645

Category of Customer: Service / SAC : 999421

SI No	Description	Amount
1	Bio-Medical Waste Transportation, Treatment and Safe Disposal charges for the month of July 2021. (Fixed Price)	6500.00
	Net Amount	6500.00
	Round Off	0.00
E.&O.E	Total	6500.00

Rupee In Words: SIX THOUSAND FIVE HUNDRED ONLY

Invoice Remarks: Exemption as per notification No.12/2017 - Central Tax(Rate) & No.9/2017 Integrated Tax(Rate)

PO Reference :

Other Reference :

Payment Remarks: Kindly send the payment advice to supply@gjmulticlave.com

Beneficiary Name : G J MULTICLAVE (INDIA) PVT LTD

Bank Details : Bank : ICICI BANK | Chennai Anna Nagar

A/C No : 602705041119 | IFSC Code : ICIC0006027

UPI : NA


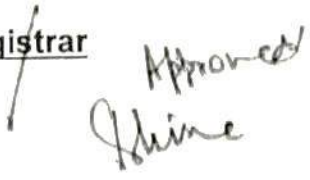


[Signature]
PRINCIPAL
Army College of Dental Sciences
Secunderabad-500 087.

For GJ MULTICLAVE (INDIA) PVT LTD

[Signature]
Authorised Signatory



S.No	Purpose	Remarks
	<u>PAYMENT FOR DISPOSAL OF BIOMEDICAL WASTE AT ACDS</u>	
	<u>51</u>	
1.	Ref notes ante.	
2.	An agreement between M/s G J Multiclave (india) Pvt Ltd, Hyderabad and ACDS of Biomedical waste @ 6,500/- per month is done up to 30 Sep 2021.	
3.	M/s G J Multiclave (India) Pvt Ltd, Hyderabad Invoice No.GJH/562/AI dt 28 Jul 2021 towards service charges for the month of Jul 2021 is placed opposite for perusal.	
4.	It is recommended that a sum of Rs.6500/- (Rupees Six thousand five hundred only) may please be sanctioned out of College fund and Payment will be made through NEFT/RTGS as per details given below. Name : GJ Multiclave (India) Pvt Ltd Bank : ICICI Bank A/c No : 602705041119 IFSC code : ICIC0006027 Branch : Anna Nagar, chennai	
5.	The Planned Expenditure for Dental Material (Out of OPD) is Rs.4300000/- The expended till date is Rs.8,46,149/- balance in the fund as on date is Rs.34,53851/-	
6.	Put up for perusal and approval please.	
		 (Dr Alankrita Verma) OIC CSS
	<u>52</u>	
	<u>Registrar</u>  Approved Shine	
	Ch.No: 006596 dt 13/8/21 Rs: 6500/-	



As per the CGST rule 54, Section 31

Original for Recipient

GJ MULTICLAVE (INDIA) PVT LTD

No. 7-1-47/1/A, D.K. Road,, Ameerpet, Hyderabad - 500016

CIN No. : U24110TN1999PTC070957

GSTIN : 36AABCG0954H1ZR

PAN: AABCG0954H

**TAX INVOICE****Customer Details / Recipient Details****Invoice Details**

Customer ID: B212

Date: 31/08/2021

ARMY COLLEGE OF DENTAL SCIENCES - 001

Inv No: GJH/1194/AI

JAI JAWAHAR NAGAR POST SECUNDRABAD - 500 087,
SECUNDRABAD, TELANGANA, 500018

Collection Exe: Venkatswamy

Email: service@gjmulticlave.com | Cell:
9989149888

Contact Person:

Customer Care Details :
service@gjmulticlave.com | +91-9849219352

Email: PURCHASE@SIPRALABS.COM

Service Incharge Details : NA |

Phone:

Cell: 9966402645

Category of Customer: Service / SAC : 999421

SI No	Description	Amount
1	Bio-Medical Waste Transportation, Treatment and Safe Disposal charges for the period of August 2021 (Fixed Price)	6500.00
	Net Amount	6500.00
	Round Off	0.00
E.&O.E	Total	6500.00

Rupee In Words: SIX THOUSAND FIVE HUNDRED ONLY

Invoice Remarks: Exemption as per notification No.12/2017 - Central Tax(Rate) & No.9/2017 Integrated Tax(Rate),

PO Reference : N/A

Other Reference :

Payment Remarks: Kindly send the payment advice to supply@gjmulticlave.com

Beneficiary Name : G J MULTICLAVE (INDIA) PVT LTD

Bank Details : Bank : ICICI BANK | Chennai Anna Nagar

A/C No : 602705041119 | IFSC Code : ICIC0006027

UPI : NA



[Signature]
PRINCIPAL
Army College of Dental Sciences
Secunderabad-500 087.

For GJ MULTICLAVE (INDIA) PVT LTD


[Signature]
Authorised Signatory



NOTING SHEET

Unit: Army College of Dental Sciences
Case No: 406/ACDS/CSS/DM/2021-22

Sheet No: 25 of 25
Dated : 07 Sep 2021

S.No	Purpose	Remarks
	<p style="text-align: center;"><u>PAYMENT FOR DISPOSAL OF BIOMEDICAL WASTE AT ACDS</u></p> <p style="text-align: center;"><u>53</u></p> <ol style="list-style-type: none">1. Ref notes ante.2. An agreement between M/s G J Multiclave (india) Pvt Ltd, Hyderabad and ACDS of Biomedical waste @ 6,500/- per month is done up to 30 Sep 2021.3. M/s G J Multiclave (India) Pvt Ltd, Hyderabad Invoice No.GJH/1194/AI dt 31Aug 2021 towards service charges for the month of Aug 2021 is placed opposite for perusal.4. It is recommended that a sum of Rs.6500/- (Rupees Six thousand five hundred only) may please be sanctioned out of College fund and cheque be issued in favor of M/s GJ Multiclave (India) Pvt Ltd.5. The Planned Expenditure for Dental Material (Out of OPD) is Rs.4300000/- The expended till date is Rs.9,49,266 /- balance in the fund as on date is Rs.33,50,734 /-6. Put up for perusal and approval please. <p style="text-align: right;"> (Dr Alankrita Verma) OIC CSS</p>	
	<p style="text-align: center;"><u>54</u></p> <p><u>Registrar</u></p> <p>Approved Advise 7/9</p> <p>Ch. NO: 006641 dt: 7/9/21 Rs: 6500/-</p>	




Principal
Army College of Dental Sciences
Secunderabad-500 087.

As per the CGST rule 54, Section 31 Original for Recipient


G MULTICLAVE (INDIA) PVT LTD

No. 7-1-47/1/A, D.K. Road., Ameerpet, Hyderabad - 500016

CIN No. : U24110TN1999PTC070957

GSTIN : 36AABCG0954H1ZR

PAN : AABCG0954H



TAX INVOICE

Customer Details / Recipient Details	Invoice Details
Customer ID: B212	Date: 30/09/2021
ARMY COLLEGE OF DENTAL SCIENCES - 001	Inv No: GJH/2007/A1
JAI JAWAHAR NAGAR POST SECUNDRABAD - 500 087, SECUNDRABAD, TELANGANA, 500018	Collection Exe: Venkatswamy
Contact Person:	Email: service@gjmulticlave.com Cell: 9989149888
Email: PURCHASE@SIPRALABS.COM	Customer Care Details : service@gjmulticlave.com +91-9849219352
Phone	Service Incharge Details : NA
Cell: 9966402645	Category of Customer: Service / SAC : 99942

SI No	Description	Amount
1	Bio-Medical Waste Transportation, Treatment and Safe Disposal charges for the month of September 2021 (Fixed Price)	6500.00
	Net Amount	6500.00
	Round Off	0.00
E.&O.E	Total	6500.00
Rupee In Words: SIX THOUSAND FIVE HUNDRED ONLY		

Invoice Remarks: Exemption as per notification No.12/2017 - Central Tax(Rate) & No.9/2017 Integrated Tax(Rate)

PO Reference : N/A

Other Reference :




Payment Remarks: Kindly send the payment advice to supply@gjmulticlave.com

Beneficiary Name : G J MULTICLAVE (INDIA) PVT LTD

Bank Details : Bank : ICICI BANK | Chennai Anna Nagar

A/C No : 602705041119 | IFSC Code : ICIC0006027

UPI : NA


	<p>For GJ MULTICLAVE (INDIA) PVT LTD</p>  <p>Authorised Signatory</p> 
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NOTING SHEET

Unit: Army College of Dental Sciences
Case No: 406/ACDS/CSS/DM/2021-22

Sheet No: 26 of 26
Dated : 05 Oct 2021

S.No	Purpose	Remarks
	<p style="text-align: center;"><u>PAYMENT FOR DISPOSAL OF BIOMEDICAL WASTE AT ACDS</u></p> <p style="text-align: center;"><u>55</u></p> <ol style="list-style-type: none">1. Ref notes ante.2. An agreement between M/s G J Multiclave (india) Pvt Ltd, Hyderabad and ACDS of Biomedical waste @ 6,500/- per month is done up to 30 Sep 2021.3. M/s G J Multiclave (India) Pvt Ltd, Hyderabad Invoice No.GJH/2007/AI dt 30 Sep 2021 towards service charges for the month of Sep 2021 is placed opposite for perusal.4. It is recommended that a sum of Rs.6500/- (Rupees Six thousand five hundred only) may please be sanctioned out of College fund and cheque be issued in favor of M/s GJ Multiclave (India) Pvt Ltd.5. The Planned Expenditure for Dental Material (Out of OPD) is Rs.4300000/- The expended till date is Rs.16,64,672/- balance in the fund as on date is Rs.26,35,328 /-6. Put up for perusal and approval please. <p style="text-align: right;"> (Dr Alankrita Verma) OIC CSS</p>	
	<p style="text-align: center;"><u>56</u></p> <p><u>Registrar</u></p> <p><i>Approved</i> <i>Chine</i> <i>01/10/21</i></p> <p>Ch. No: 006702 . dt: 5/10/21 Rs: 6500/-</p>	



Principal
Army College of Dental Sciences
Secunderabad-500 087.

As per the CGST rule 54, Section 31

Original for Recipient

GJ MULTICLAVE (INDIA) PVT LTD

Plot No. 7-1-47/1/A, D.K. Road,, Ameerpet, Hyderabad - 500016

CIN No. : U24110TN1999PTC070957

GSTIN : 36AABCG0954H1ZR

PAN: AABCG0954H



TAX INVOICE

Customer Details / Recipient Details

Invoice Details

Customer ID: B212

Date: 31/10/2021

ARMY COLLEGE OF DENTAL SCIENCES - 001

Inv No: GJH/2829/AI

JAI JAWAHAR NAGAR POST SECUNDRABAD - 500 087,
SECUNDRABAD, TELANGANA, 500018

Collection Exe: Venkatswamy

Email: service@gjmulticlave.com | Cell: 9989149888

Contact Person:

Customer Care Details : service@gjmulticlave.com | +91-9849219352

Email : PURCHASE@SIPRALABS.COM

Service Incharge Details : NA |

Phone:

Cell: 9966402645

Category of Customer: Service / SAC : 999421

SI No	Description	Amount
1	Bio-Medical Waste Transportation, Treatment and Safe Disposal charges for the month of October 2021 01/10/2021 to 31/10/2021 (Fixed Price)	6500.00
	Net Amount	6500.00
	Round Off	0.00
E.&O.E	Total	6500.00

Rupee In Words: SIX THOUSAND FIVE HUNDRED ONLY

Invoice Remarks: Exemption as per notification No.12/2017 - Central Tax(Rate) & No.9/2017 Integrated Tax(Rate)

PO Reference : N/A

Other Reference :

Payment Remarks: Kindly send the payment advice to supply@gjmulticlave.com

Beneficiary Name : G J MULTICLAVE (INDIA) PVT LTD

Bank Details : Bank : ICICI BANK | Chennai Anna Nagar

A/C No : 602705041119 | IFSC Code : ICIC0006027

UPI : NA

For GJ MULTICLAVE (INDIA) PVT LTD



Authorised Signatory



[Signature]
PRINCIPAL
Army College of Dental Sciences
Secunderabad-500 087.



NOTING SHEET

Unit: Army College of Dental Sciences
Case No: 406/ACDS/CSS/DM/2021-22

Sheet No: 27 of 27
Dated : 05 Oct 2021

S.No	Purpose	Remarks
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PURCHASE OF PLASTIC BAGS FOR DISPOSAL OF BIOMEDICAL WASTE

57

1. Ref notes ante.
2. M/s Medilink Enterprises Pvt Ltd, Hyderabad has supplied plastic bags being used for disposal of Biomedical waste.
3. Currently Biomedical waste bags are out of stock in the college and hence need to be procured.
4. The details and expdr incurred are as under.

S No	Items	A/U	Qty	Rate	Amount
01	Red Bags 24x30	Kg	20	120.00	2400.00
02	Yellow Bags 24x30	Kg	20	130.00	2600.00
03	Green Bags 24x30 (Medium)	Kg	20	90.00	1800.00
Sub Total =					6,800.00
CGST@9% =					612.00
SGST@9% =					612.00
TOTAL =					8,024.00

5. As the vendor is asking for an advance payment. It is recommended that Rs. 8,024/- (Rupees Eight thousand twenty four only) may please be sanctioned out of College fund and cheque be issued in favor of M/s Medilink Enterprises Pvt Ltd.
6. The Planned Expenditure for Dental Material (Out of OPD) is Rs.4300000/- The expended till date is Rs.16,64,672/- balance in the fund as on date is Rs.26,35,328 /-.
7. Put up for perusal and approval please.



(Dr Alankrita Verma)
OIC CSS

58

Registrar

*Approved
Date*




PRINCIPAL
Army College of Dental Sciences
Secunderabad-500 087.

Ch. No: 006708 dt: 5/10/21 Rs: 8,024/-

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Medilink Enterprises P Ltd
7-1-47/1/A, D.K.Road

Anaparthi, Hyderabad - 500 016
GSTIN/UNIT: 36AAF4255K1Z8
State Name : Telangana, Code : 36
E-Mail : supply@gjmulticlave.com

Consignee (Ship to)

Army College of Dental Sciences
ACDS Nagar (Chennapur CRPF Road)
Jai Jawahar Nagar Post, Balaji Nagar,
Secundrabad - 500 087
State Name : Telangana, Code : 36

Buyer (Bill to)

Army College of Dental Sciences
ACDS Nagar (Chennapur CRPF Road)
Jai Jawahar Nagar Post, Balaji Nagar,
Secundrabad - 500 087
State Name : Telangana, Code : 36

Invoice No. GH1560/21-22	Dated 1-Oct-21
Delivery Note GH1560	Mode/Terms of Payment
Reference No. & Date.	Other References Mr. Swamy
Buyer's Order No.	Dated
Dispatch Doc No. GH1560/21-22	Delivery Note Date 1-Oct-21
Dispatched through Truck Vehicle	Destination Jawahar Nagar
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Red Bags 24x30	39232100	20.00 kg	120.00	kg		2,400.00
2	Yellow Bags 24x30	39232100	20.00 kg	130.00	kg		2,600.00
3	Green Bags 24x30 (Medium)	39232100	20.00 kg	90.00	kg		1,800.00
							6,800.00
<i>Output CGST</i>							612.00
<i>Output SGST</i>							612.00
Total			60.00 kg				₹ 8,024.00

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

Indian Rupees Eight Thousand Twenty Four Only

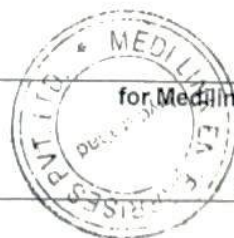
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39232100	6,800.00	0%	612.00	9%	612.00	1,224.00
Total	6,800.00		612.00		612.00	1,224.00

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

Company's VAT TIN : 36357667871
Company's CST No. : PJT/06/1/3763/2003-04
Company's PAN : AAF4255K

Declaration

1. All Transactions subject to Jurisdiction of Hyderabad Courts. 2. No Responsibility of goods once delivered. 3. Issue Cheques in the Name of Medilink Enterprises Pvt. Ltd. Instead. Our Bank: State Bank Of India. A/c. No:33687595886 IFSC Code:SBIN0003607. Branch:Balkampet.





for Medilink Enterprises P Ltd


Authorised Signatory



(Signature)
Principal
Army College of Dental Sciences
Secundrabad-500 087.

S.No	Purpose	Remarks
	<u>PAYMENT FOR DISPOSAL OF BIOMEDICAL WASTE AT ACDS</u>	
	<u>59</u>	
1.	Ref notes ante.	
2.	An agreement between M/s G J Multiclave (india) Pvt Ltd, Hyderabad and ACDS of Biomedical waste @ 6,500/- per month is done up to 31 Oct 2021.	
3.	M/s G J Multiclave (India) Pvt Ltd, Hyderabad Invoice No.GJH/2829/AI dt 31 Oct 2021 towards service charges for the month of Oct 2021 is placed opposite for perusal.	
4.	It is recommended that a sum of Rs.6500/- (Rupees Six thousand five hundred only) may please be sanctioned out of College fund and cheque be issued in favor of M/s GJ Multiclave (India) Pvt Ltd.	
5.	The Planned Expenditure for Dental Material (Out of OPD) is Rs.4300000/- The expended till date is Rs.16.79,196/- balance in the fund as on date is Rs.26,20,804 /-	
6.	Put up for perusal and approval please.	
		 (Dr Alankrita Verma) OIC CSS
	<u>60</u>	
	<u>Registrar</u>	
		
	Ch. No: 006767 dt: 9/11/21 RS 6500/-	




PRINCIPAL
 Army College of Dental Sciences
 Secunderabad-500 087.

As per the CGST rule 54, Section 31

Original for Recipient

GJ MULTICLAVE (INDIA) PVT LTD

No. 7-1-47/1/A, D.K. Road,, Ameerpet, Hyderabad - 500016

CIN No. : U24110TN1999PTC070957

GSTIN : 36AABCG0954H1ZR

PAN: AABCG0954H



TAX INVOICE

Customer Details / Recipient Details

Invoice Details

Customer ID: B212

Date: 30/11/2021

ARMY COLLEGE OF DENTAL SCIENCES - 001

Inv No: GJH/3563/AI

JAI JAWAHAR NAGAR POST SECUNDRABAD - 500 087,
SECUNDRABAD, TELANGANA, 500018

Collection Exe: Venkatswamy

Email: service@gjmulticlave.com | Cell: 9989149888

Contact Person:

Customer Care Details : service@gjmulticlave.com |
+91-9849219352

Email: PURCHASE@SIPRALABS.COM

Service Incharge Details : NA |

Phone:

Cell: 9966402645

Category of Customer: Service / SAC : 999421

SI No	Description	Amount
1	Bio-Medical Waste Transportation, Treatment and Safe Disposal charges for the month of November 2021 (Fixed Price)	6500.00
	Net Amount	6500.00
	Round Off	0.00
E.&O.E	Total	6500.00

Rupee In Words: SIX THOUSAND FIVE HUNDRED ONLY

Invoice Remarks: Exemption as per notification No.12/2017 - Central Tax(Rate) & No.9/2017 Integrated Tax(Rate)

PO Reference : N/A

Other Reference :

Payment Remarks: Kindly send the payment advice to supply@gjmulticlave.com

Beneficiary Name : G J MULTICLAVE (INDIA) PVT LTD

Bank Details : Bank : ICICI BANK | Chennai Anna Nagar

A/C No : 602705041119 | IFSC Code : ICIC0006027

UPI : NA

For GJ MULTICLAVE (INDIA) PVT LTD



[Signature]
Principal
Army College of Dental Sciences
Secunderabad-500 087.



Authorised Signatory



Tax Invoice

(ORIGINAL FOR RECIPIENT)

Medilink Enterprises P Ltd
 7-1-47/1/A, D.K.Road
 Ameerpet, Hyderabad - 500 016
 GSTIN/UIN: 36AAF04255K1Z8
 State Name : Telangana, Code : 36
 E-Mail : supply@gjmulticlave.com
 Consignee (Ship to)

Army College of Dental Sciences
 ACDS Nagar (Chennapur CRPF Road)
 Jai Jawahar Nagar Post, Balaji Nagar,
 Secundrabad - 500 087
 Con Person: Mr. Yadav
 Con No: 9618402870
 State Name : Telangana, Code : 36
 Buyer (Bill to)

Army College of Dental Sciences
 ACDS Nagar (Chennapur CRPF Road)
 Jai Jawahar Nagar Post, Balaji Nagar,
 Secundrabad - 500 087
 State Name : Telangana, Code : 36

Invoice No. GH2072/21-22	Dated 26-Nov-21
Delivery Note GH2072	Mode/Terms of Payment
Reference No. & Date.	Other References Mr. Swamy
Buyer's Order No.	Dated
Dispatch Doc No. GH2072/21-22	Delivery Note Date 26-Nov-21
Dispatched through Truck Vehicle	Destination Balaji Nagar
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Yellow Bins 60 Lts	39249090	3 NOS	900.00	NOS		2,700.00
2	Blue Bags 24x30	39232100	3.00 kg	120.00	kg		360.00
							3,060.00
							Output CGST 275.40
							Output SGST 275.40
							Rounded Off 0.20
Total							₹ 3,611.00

CR 157/H-10/dt 2nd/12/21
Amulinfactrak

Amount Chargeable (in words)

Indian Rupees Three Thousand Six Hundred Eleven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39249090	2,700.00	9%	243.00	9%	243.00	486.00
39232100	360.00	9%	32.40	9%	32.40	64.80
Total			275.40		275.40	550.80

Tax Amount (in words) : **Indian Rupees Five Hundred Fifty and Eighty paise Only**

Company's VAT TIN : **36357667871**
 Company's CST No. : **PJT/06/1/3763/2003-04**
 Company's PAN : **AAF04255K**

Declaration
 1. All Transactions subject to Jurisdiction of Hyderabad Courts. 2. No Responsibility of goods once delivered. 3. Issue Cheques in the Name of Medilink Enterprises Pvt. Ltd. Instead. Our Bank: State Bank Of India. A/c.No:33687595886 IFSC Code:SBIN0003607.Branch:Balkampet.

for Medilink Enterprises P Ltd
 Authorised Signatory

This is a Computer Generated Invoice



Principal
Principal
 Army College of Dental Sciences
 Secundrabad-500 087.



NOTING SHEET

Unit: Army College of Dental Sciences
Case No: 406/ACDS/CSS/DM/2021-22

Sheet No: 30 of 30
Dated : 09 Dec 2021

S.No	Purpose	Remarks
	<p style="text-align: center;"><u>PAYMENT FOR DISPOSAL OF BIOMEDICAL WASTE AT ACDS</u></p> <p style="text-align: center;"><u>63</u></p> <ol style="list-style-type: none">1. Ref notes ante.2. An agreement between M/s G J Multiclave (india) Pvt Ltd, Hyderabad and ACDS of Biomedical waste @ 6,500/- per month is done up to 30 Nov 2021.3. M/s G J Multiclave (India) Pvt Ltd, Hyderabad Invoice No. GJH/3563/AI dt 31 Nov 2021 towards service charges for the month of Nov 2021 is placed opposite for perusal.4. It is recommended that a sum of Rs.6,500/- (Rupees Six thousand five hundred only) may please be sanctioned out of College fund and cheque be issued in favour of M/s G J Multiclave (India) Pvt Ltd Hyderabad to clear outstanding bill.5. The Planned Expenditure for Dental Material (Out of OPD) is Rs.4300000/- The expended till date is Rs.17,67,894 /- balance in the fund as on date is Rs.25,32,106/- the details of same as placed opposite.6. Put up for perusal and approval please.	
	<p style="text-align: center;"><u>64</u></p> <p><u>Registrar</u></p> <p><i>Approved Shive 10 Dec</i></p> <p>Ch. NO: 006834 dt: 10/12/21 Rs: 6500/-</p>	<p style="text-align: right;"><i>Anushka Pattnaik</i> (Dr Anushka Pattnaik) Offg OIC CSS</p> <p style="text-align: center;"><i>Anushka</i> Principal Army College of Dental Sciences Secunderabad-500 087.</p>



As per the CGST rule 54, Section 31

Original for Recipient

GJ MULTICLAVE (INDIA) PVT LTD

No. 7-1-47/1/A, D.K. Road,, Ameerpet, Hyderabad - 500016

CIN No. : U24110TN1999PTC070957

GSTIN : 36AABCG0954H1ZR

PAN: AABCG0954H



TAX INVOICE

Customer Details / Recipient Details		Invoice Details
Customer ID: B212		Date: 31/12/2021
ARMY COLLEGE OF DENTAL SCIENCES - 001		Inv No: GJH/4449/AI
JAI JAWAHAR NAGAR POST SECUNDRABAD - 500 087, SECUNDRABAD, TELANGANA, 500018		Collection Exe: Venkatswamy
Contact Person:		Email: service@gjmulticlave.com Cell: 9989149888
Email: PURCHASE@SIPRALABS.COM		Customer Care Details : service@gjmulticlave.com +91-9849219352
Phone:	Cell: 9966402645	Service Incharge Details : NA
		Category of Customer: Service / SAC : 999421

SI No	Description	Amount
1	Bio-Medical Waste Transportation, Treatment and Safe Disposal charges for the Month of December 2021. (Fixed Price)	6500.00
	Net Amount	6500.00
	Round Off	0.00
E.&O.E	Total	6500.00

Rupee In Words: SIX THOUSAND FIVE HUNDRED ONLY

Invoice Remarks: Exemption as per notification No.12/2017 - Central Tax(Rate) & No.9/2017 Integrated Tax(Rate)

PO Reference :

Other Reference :

Payment Remarks: Kindly send the payment advice to supply@gjmulticlave.com

Beneficiary Name : G J MULTICLAVE (INDIA) PVT LTD

Bank Details : Bank : ICICI BANK | Chennai Anna Nagar

A/C No : 602705041119 | IFSC Code : ICIC0006027

UPI : NA

For GJ MULTICLAVE (INDIA) PVT LTD

[Signature]
Authorised Signatory



[Signature]
Principal
Army College of Dental Sciences
Secunderabad-500 087.

NOTING SHEET

Unit: Army College of Dental Sciences
Case No: 406/ACDS/CSS/DM/2021-22

Sheet No: 29 of 29
Dated 09 Dec 2021

S.No Purpose Remarks

PURCHASE OF PLASTIC BAGS & YELLOW BINS FOR DISPOSAL OF BIOMEDICAL WASTE

61

1. There is requirement of Yellow Bins and Blue bags for Dept of Oral Surgery.
2. M/s Medilink Enterprises Pvt Ltd, Hyderabad has supplied Yellow Bins & Blue plastic bags being used for disposal of Biomedical waste. Invoice No:GH2072/21-22 dt 26 Nov 2021 placed opposite for perusal.
3. The details and expdr incurred are as under.

S.No	Items	A/U	Qty	Rate	Amount
(a)	Yellow Bins 60 Lts	Nos	03	1062.00	3186.00
(b)	Blue bags 24x30	Kg	03	141.60	424.80
TOTAL =					3,611.00

4. It is recommended that Rs. 3,611/- (Rupees three thousand six hundred and eleven only) may please be sanctioned out of College fund and cheque be issued in favor of M/s Medilink Enterprises Pvt Ltd.
5. The Planned Expenditure for Dental Material (Out of OPD) is Rs.4300000/- The expended till date is Rs.17,67,894 /- balance in the fund as on date is Rs.25,32,106/- the details of same as placed opposite
6. Put up for perusal and approval please.

Ahushka Pattnaik
(Dr Ahushka Pattnaik)
Offg OIC CSS

Registrar

*Approved
Aline*



Ahushka
Principal
Army College of Dental Sciences
Secunderabad-500 087.

Ch. NO: 006833 dt: 10/12/21 Rs: 3611/-

RECEIPT/ISSUE AND EXPENSE VOUCHER

CIV No : CIV/ / /ACDS CRV No : CRV/ 57 / H49 /ACDS
Dated : Dec 2021 Dated : 2nd Dec 2021
Unit : CSS Unit : CSS
Stn : Secunderabad Stn : Secunderabad

1. M/s Medilink Enterprises Pvt Ltd Bill No.GJH/3563/AI dated 30 Nov 2021.
2. Auth: - MS No 406/ACDS/CSS/DM/2021-22 dated 09 Dec 2021.

	Items	A/U	Qty	Rate	Amount
(a)	Yellow Bins 60 Lts	Nos	03	1062.00	3186.00
(b)	Blue bags 24x30	Kg	03	141.60	424.80
TOTAL =					3,611.00

(Item two only)

Certified that above mentioned item has been purchase from firms for Dept of Oral Surgery. Hence same has been taken on ledger charge by means of this CRV/CIV.

COUNTER SIGNED

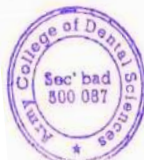
[Handwritten Signature]

Received By

[Handwritten Signature]

OIC
Central Store Section
ACDS, Secunderabad





[Handwritten Signature]
PRINCIPAL
Army College of Dental Sciences
Secunderabad-500 087.



NOTING SHEET

Unit: Army College of Dental Sciences
Case No: 406/ACDS/CSS/DM/2021-22

Sheet No: 31 of 31
Dated : 11 Jan 2022

S.No	Purpose	Remarks
	<p style="text-align: center;"><u>PAYMENT FOR DISPOSABLE OF BIOMEDICAL WASTE AT ACDS</u></p> <p style="text-align: center;"><u>65</u></p> <ol style="list-style-type: none">1. Ref notes ante.2. An agreement between M/s G J Multiclave (india) Pvt Ltd, Hyderabad and ACDS for lifting of Biomedical waste @ 6,500/- per month.3. M/s G J Multiclave (India) Pvt Ltd, Hyderabad Invoice No. GJH/4449/AI dated 31 Dec 2021 towards service charges for the months of Dec 2021 is placed opposite for perusal.4. It is recommended that a sum of Rs. 6,500/- (Rupees six thousand five hundred only) may please be sanctioned out of College fund sub head " Dental Material Fund" and cheque be issued in favour of M/s G J Multiclave (India) Pvt Ltd Hyderabad to clear outstanding bills.5. Put up for perusal and approval please. <p style="text-align: right;"> (Dr Alankrita Verma) OIC CSS</p>	
	<p style="text-align: center;"><u>66</u></p> <p><u>Registrar</u></p> <p>Approved </p> <p style="text-align: center;">  Principal Army College of Dental Sciences Secunderabad-500 087.</p> <p>Ch. NO. 006902 dt: 17/1/22 Rs: 6500/-</p>	

As per the CGST rule 54, Section 31

Original for Recipient

GJ MULTICLAVE (INDIA) PVT LTD

No. 7-1-47/1/A, D.K. Road,, Ameerpet, Hyderabad - 500016

CIN No. : U24110TN1999PTC070957

GSTIN : 36AABCG0954H1ZR

PAN: AABCG0954H



TAX INVOICE

Customer Details / Recipient Details		Invoice Details
Customer ID: B212		Date: 31/01/2022
ARMY COLLEGE OF DENTAL SCIENCES - 001		Inv No: GJH/5870/AI
JAI JAWAHAR NAGAR POST SECUNDRABAD - 500 087, SECUNDRABAD, TELANGANA, 500018		Collection Exe: Venkatswamy
Contact Person:		Email: service@gjmulticlave.com Cell: 9989149888
Email: PURCHASE@SIPRALABS.COM		Customer Care Details : service@gjmulticlave.com +91-9849219352
Phone:	Cell: 9966402645	Service Incharge Details : NA
		Category of Customer: Service / SAC : 999421

SI No	Description	Amount
1	Bio-Medical Waste Transportation, Treatment and Safe Disposal charges for the Month of January 2022. 01/01/2022 to 31/01/2022 (Fixed Price)	6500.00
	Net Amount	6500.00
	Round Off	0.00
E.&O.E	Total	6500.00

Rupee In Words: SIX THOUSAND FIVE HUNDRED ONLY

Invoice Remarks: Exemption as per notification No.12/2017 - Central Tax(Rate) & No.9/2017 Integrated Tax(Rate)

PO Reference : N/A

Other Reference :

Payment Remarks: Kindly send the payment advice to supply@gjmulticlave.com

Beneficiary Name : G J MULTICLAVE (INDIA) PVT LTD

Bank Details : Bank : ICICI BANK | Chennai Anna Nagar

A/C No : 602705041119 | IFSC Code : ICIC0006027

UPI : NA

For GJ MULTICLAVE (INDIA) PVT LTD

[Handwritten Signature]
Authorised Signatory



[Handwritten Signature]
PRINCIPAL
Army College of Dental Sciences
Secunderabad-500 087.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Medilink Enterprises P Ltd
 7-1-47/1/A, D.K.Road
 Ameerpet, Hyderabad - 500 016
 GSTIN/UIN: 36AAF4255K1Z8
 State Name : Telangana, Code : 36
 E-Mail : supply@gjmulticlave.com
 Consignee (Ship to)
Army College of Dental Sciences
 ACDS Nagar (Chennapur CRPF Road)
 Jai Jawahar Nagar Post, Balaji Nagar,
 Secunderabad - 500 087
 State Name : Telangana, Code : 36
 Buyer (Bill to)
Army College of Dental Sciences
 ACDS Nagar (Chennapur CRPF Road)
 Jai Jawahar Nagar Post, Balaji Nagar,
 Secunderabad - 500 087
 State Name : Telangana, Code : 36

Invoice No. GH2521/21-22	Dated 20-Jan-22
Delivery Note GH2521	Mode/Terms of Payment
Reference No. & Date.	Other References Mr. Swamy
Buyer's Order No.	Dated
Dispatch Doc No. GH2521/21-22	Delivery Note Date 20-Jan-22
Dispatched through Truck Vehicle	Destination Jawahar Nagar
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Red Bags 24x30	39232100	20.00 kg	120.00	kg		2,400.00
2	Yellow Bags 24x30	39232100	20.00 kg	130.00	kg		2,600.00
3	Blue Bags 24x30	39232100	20.00 kg	120.00	kg		2,400.00
							7,400.00
	<i>Output CGST</i>						666.00
	<i>Output SGST</i>						666.00
	Total		60.00 kg				₹ 8,732.00

Amount Chargeable (in words) **Indian Rupees Eight Thousand Seven Hundred Thirty Two Only** E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39232100	7,400.00	9%	666.00	9%	666.00	1,332.00
Total	7,400.00		666.00		666.00	1,332.00

Tax Amount (in words) : **Indian Rupees One Thousand Three Hundred Thirty Two Only**
 Company's VAT TIN : 36357667871
 Company's CST No. : PJT/06/1/3763/2003-04
 Company's PAN : AAF4255K


Declaration
 1. All Transactions subject to Jurisdiction of Hyderabad Courts. 2. No Responsibility of goods once delivered. 3. Issue Cheques in the Name of Medilink Enterprises Pvt. Ltd. Instead. Our Bank: State Bank Of India. A/c.No:33687595886 IFSC Code:SBIN0003607.Branch:Balkampet

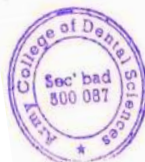
for Medilink Enterprises P Ltd
 Authorized Signatory


This is a Computer Generated Invoice

Principal
 Army College of Dental Sciences
 Secunderabad-500 087.



S.No	Purpose	Remarks
	<u>PAYMENT FOR DISPOSAL OF BIOMEDICAL WASTE AT ACDS</u>	
	<u>69</u>	
1.	Ref notes ante.	
2.	An agreement between M/s G J Multiclave (india) Pvt Ltd, Hyderabad and ACDS for lifting Biomedical waste @ 6,500/- per month .	
3.	M/s G J Multiclave (India) Pvt Ltd, Hyderabad Invoice No.GJH/5870/AI dt 31 Jan 2022 towards service charges for the month of Jan 2022 is placed opposite for perusal.	
4.	It is recommended that a sum of Rs.6500/- (Rupees Six thousand five hundred only) may please be sanctioned out of College fund and cheque be issued in favor of M/s GJ Multiclave (India) Pvt Ltd.	
5.	Put up for perusal and approval please.	
		 (Dr Alankrita Verma) OIC CSS
	<u>70</u>	
	<u>Registrar</u>	
	Approved Alankrita 19/2	
	Ch. No: 007012 dt: 21/2/22 Rs: 6500/-	




 PRINCIPAL
 Army College of Dental Sciences
 Secunderabad-500 087.

GJ MULTICLAVE (INDIA) PVT LTD

No. 7-1-47/1/A, D.K. Road,, Ameerpet, Hyderabad - 500016

CIN No. : U24110TN1999PTC070957

GSTIN : 36AABCG0954H1ZR

PAN: AABCG0954H

**TAX INVOICE**

Customer Details / Recipient Details		Invoice Details
Customer ID: B212		Date: 28/02/2022
ARMY COLLEGE OF DENTAL SCIENCES - 001		Inv No: GJH/6716/A
JAI JAWAHAR NAGAR POST SECUNDRABAD - 500 087, SECUNDRABAD, TELANGANA, 500018		Collection Exe: Venkatswamy
Contact Person:		Email: accountshyd@gjmulticlave.com Cell: 9989149888
Email: PURCHASE@SIPRALABS.COM		Customer Care Details : service@gjmulticlave.com +91-9849219352
Phone:	Cell: 9966402645	Service Incharge Details : NA
		Category of Customer: Service / SAC : 999421

Sl No	Description	Amount
1	Bio-Medical Waste Transportation, Treatment and Safe Disposal charges for the Month of February 2022. (Fixed Price)	6500.00
	Net Amount	6500.00
	Round Off	0.00
E.&O.E	Total	6500.00
Rupee In Words: SIX THOUSAND FIVE HUNDRED ONLY		

Invoice Remarks: Exemption as per notification No.12/2017 - Central Tax(Rate) & No.9/2017 Integrated Tax(Rate)

PO Reference :

Other Reference :

Payment Remarks: Kindly send the payment advice to accountshyd@gjmulticlave.com

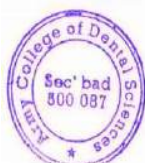
Beneficiary Name : G J MULTICLAVE (INDIA) PVT LTD

Bank Details : Bank : ICICI BANK | Chennai Anna Nagar

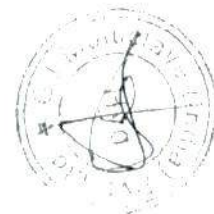
A/C No : 602705041119 | IFSC Code : ICIC0006027

UPI : NA

For GJ MULTICLAVE (INDIA) PVT LTD

Authorised Signatory

[Signature]
PRINCIPAL
 Army College of Dental Sciences
 ecunderabad-500 087.




NOTING SHEET

Unit: Army College of Dental Sciences


Sheet No: 34 of 34

Case No: 406/ACDS/CSS/DM/2021-22

Dated 08 Mar 2022

S.No	Purpose	Rema
	<p style="text-align: center;"><u>PAYMENT FOR DISPOSAL OF BIOMEDICAL WASTE AT ACDS</u></p> <p style="text-align: center;"><u>71</u></p> <ol style="list-style-type: none">1. Ref notes ante.2. An agreement between M/s G J Multiclave (india) Pvt Ltd, Hyderabad and ACDS for lifting Biomedical waste @ 6,500/- per month .3. M/s G J Multiclave (India) Pvt Ltd, Hyderabad Invoice No.GJH/6716/AI dt 28 Feb 2022 towards service charges for the month of Feb 2022 is placed opposite for perusal.4. It is recommended that a sum of Rs.6500/- (Rupees Six thousand five hundred only) may please be sanctioned out of College fund and cheque be issued in favor of M/s GJ Multiclave (India) Pvt Ltd.5. Put up for perusal and approval please. <p style="text-align: right;"> (Dr Alankrita Verma) OIC CSS</p> <p style="text-align: center;"><u>72</u></p> <p><u>Registrar</u></p> <p>Approved Shukla 8/3</p> <p>Approved Shukla 8/3/22</p> <p>Ch. NO: 007065 dt: 9/3/22 Rs: 6500/-</p>	




Principal
Army College of Dental Sciences,
Secunderabad-500 087.

G J MULTICLAVE (INDIA) PVT LTD
 No. 7-1-47/1/A, D.K. Road,, Ameerpet, Hyderabad - 500016
 CIN No. : U24110TN1999PTC070957
 GSTIN : 36AABCG0954H1ZR
 PAN: AABCG0954H



TAX INVOICE

Customer Details / Recipient Details		Invoice Details
Customer ID: B212		Date: 31/03/2022
ARMY COLLEGE OF DENTAL SCIENCES - 001		Inv No: GJH/7771/AI
JAI JAWAHAR NAGAR POST SECUNDRABAD - 500 087, SECUNDRABAD, TELANGANA, 500018		Collection Exe: Venkatswamy
Contact Person:		Email: accountshyd@gjmulticlave.com Cell: 9989149888
Email: PURCHASE@SIPRALABS.COM		Customer Care Details : service@gjmulticlave.com +91-9849219352
Phone:	Cell: 9966402645	Service Incharge Details : NA
		Category of Customer: Service / SAC : 999421

SI No	Description	Amount
1	Bio-Medical Waste Transportation, Treatment and Safe Disposal charges for the month of March -2022. 01/03/2022 to 31/03/2022 (Fixed Price)	6500.00
	Net Amount	6500.00
	Round Off	0.00
	Total	6500.00

Rupee In Words: SIX THOUSAND FIVE HUNDRED ONLY

Invoice Remarks: Exemption as per notification No.12/2017 - Central Tax(Rate) & No.9/2017 Integrated Tax(Rate)

PO Reference : N/A

Other Reference :

Payment Remarks: Kindly send the payment advice to accountshyd@gjmulticlave.com

Beneficiary Name : G J MULTICLAVE (INDIA) PVT LTD

Bank Details : Bank : ICICI BANK | Chennai Anna Nagar

A/C No : 602705041119 | IFSC Code : ICIC0006027

UPI : NA

For GJ MULTICLAVE (INDIA) PVT LTD

Authorised Signatory



PRINCIPAL
 Army College of Dental Sciences
 Secunderabad-500 087.

As per the CGST rule 54, Section 31

Original for Recipient

G. J. MULTICLAVE (INDIA) PVT LTD

No. 7-1-47/1/A, D.K. Road,, Ameerpet, Hyderabad - 500016

CIN No. : U24110TN1999PTC070957

GSTIN : 36AABCG0954H1ZR

PAN: AABCG0954H



TAX INVOICE

Customer Details / Recipient Details

Customer ID: B212

ARMY COLLEGE OF DENTAL SCIENCES - 001

JAI JAWAHAR NAGAR POST SECUNDRABAD - 500 087,
SECUNDRABAD, TELANGANA, 500018

Contact Person:

Email: PURCHASE@SIPRALABS.COM

Phone:

Cell: 9966402645

Invoice Details

Date: 30/04/2022

Inv No: GJH/8413/AI

Collection Exe: Venkatswamy

Email: accountshyd@gjmulticlave.com | Cell:
9989149888

Customer Care Details : service@gjmulticlave.com |
+91-9849219352

Service Incharge Details : NA |

Category of Customer: Service / SAC : 999421

Sl No	Description	Amount
1	Bio-Medical Waste Transportation, Treatment and Safe Disposal charges for the Month of April-2022 (Fixed Price)	6500.00
	Net Amount	6500.00
	Round Off	0.00
E.&O.E	Total	6500.00

Rupee In Words: SIX THOUSAND FIVE HUNDRED ONLY

Invoice Remarks: Exemption as per notification No.12/2017 - Central Tax(Rate) & No.9/2017 Integrated Tax(Rate)

PO Reference : N/A

Other Reference :

Payment Remarks: Kindly send the payment advice to accountshyd@gjmulticlave.com

Beneficiary Name : G J MULTICLAVE (INDIA) PVT LTD

Bank Details : Bank : ICICI BANK | Chennai Anna Nagar

A/C No : 602705041119 | IFSC Code : ICIC0006027

UPI : NA

For GJ MULTICLAVE (INDIA) PVT LTD

Authorised Signatory



Principal
Army College of Dental Sciences,
Secunderabad-500 087.

NOTING SHEET

Unit: Army College of Dental Sciences
Case No: 406/ACDS/CSS/DM/2022-23

Sheet No: 01 of 01
Dated : 21 Apr 2022

S.No	Purpose	Remarks
	<p style="text-align: center;"><u>PAYMENT FOR DISPOSAL OF BIOMEDICAL WASTE AT ACDS</u></p> <p style="text-align: center;"><u>01</u></p> <ol style="list-style-type: none">1. Ref notes ante.2. An agreement between M/s G J Multiclave (india) Pvt Ltd, Hyderabad and ACDS for lifting Biomedical waste @ 6,500/- per month .3. M/s G J Multiclave (India) Pvt Ltd, Hyderabad Invoice No.GJH/7771/AI dt 31 Mar 2022 towards service charges for the month of Mar 2022 is placed opposite for perusal.4. It is recommended that a sum of Rs.6500/- (Rupees Six thousand five hundred only) may please be sanctioned out of College fund and cheque be issued in favor of M/s GJ Multiclave (India) Pvt Ltd.5. Put up for perusal and approval please. <p style="text-align: right;"><i>Shrinima</i> (Col PG Krishna (Retd)) Registrar</p> <p style="text-align: center;"><u>02</u></p> <p><u>Principal</u> <i>Approved</i> <i>Shrinima</i> 21/4</p> <p>Ch. no: 007151 dt: 21/4/22 Rs: 6500/-</p>	



Principal
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Secunderabad-500 087.

G J MULTICLAVE (INDIA) PVT LTD

No. 7-1-47/1/A, D.K. Road., Ameerpet, Hyderabad - 500016

CIN No. : U24110TN1999PTC070957

GSTIN : 36AABCG0954H1ZR

PAN: AABCG0954H

**TAX INVOICE****Customer Details / Recipient Details****Invoice Details**

Customer ID: B212

Date: 31/05/2022

ARMY COLLEGE OF DENTAL SCIENCES - 001

Inv No: GJH/9466/AI

JAI JAWAHAR NAGAR POST SECUNDRABAD - 500 087,
SECUNDRABAD, TELANGANA, 500018

Collection Exe: Venkatswamy

Email: accountshyd@gjmulticlave.com | Cell:
9999149888

Contact Person:

Customer Care Details : service@gjmulticlave.com |
+91-9949219352

Email: PURCHASE@SIPRALABS.COM

Service Incharge Details : NA |

Phone:

Cell: 9966402645

Category of Customer: Service / SAC : 999421

SI No	Description	Amount
1	Bio-Medical Waste Transportation, Treatment and Safe Disposal charges for the Month of May-2022 01/05/2022 to 31/05/2022 (Fixed Price)	6500.00
	Net Amount	6500.00
	Round Off	0.00
E.&O.E	Total	6500.00

Rupee In Words: SIX THOUSAND FIVE HUNDRED ONLY

Invoice Remarks: Exemption as per notification No.12/2017 - Central Tax(Rate) & No.9/2017 Integrated Tax(Rate)

PO Reference : N/A

Other Reference :

Payment Remarks: Kindly send the payment advice to accountshyd@gjmulticlave.com

Beneficiary Name : G J MULTICLAVE (INDIA) PVT LTD

Bank Details : Bank : ICICI BANK | Chennai Anna Nagar

A/C No : 602705041119 | IFSC Code : ICIC0006027

UPI : NA

For GJ MULTICLAVE (INDIA) PVT LTD

Authorised Signatory


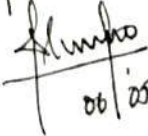


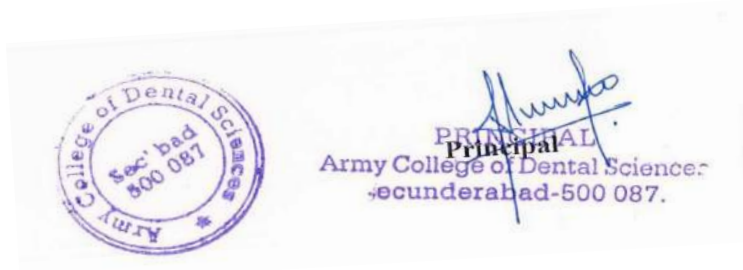
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Principal
Army College of Dental Sciences
Secunderabad-500 087.

NOTING SHEET

Unit: Army College of Dental Sciences
Case No: 406/ACDS/CSS/DM/2022-23

Sheet No: 02 (two)
Dated : 04 May 2022

S.No	Purpose	Remarks
	<p style="text-align: center;"><u>DISPOSAL OF BIOMEDICAL WASTE</u></p> <p style="text-align: center;"><u>03</u></p> <ol style="list-style-type: none">1. Ref notes ante.2. An agreement between M/s G J Multiclave (india) Pvt Ltd, Hyderabad and ACDS for lifting of Biomedical waste @ 6,500/- per month.3. M/s G J Multiclave (India) Pvt Ltd, Hyderabad Invoice No. GJH/8413/AI dt 30 Apr 2022 towards service charges for the month of Apr 2022 is placed opposite for perusal.4. It is recommended that a sum of Rs. 6,500/- (Rupees. six thousand five hundred only) may please be sanctioned out of College fund and cheque be issued in favour of M/s G J Multiclave (India) Pvt Ltd Hyderabad to clear outstanding bill.5. Put up for perusal and approval please. <p style="text-align: right;"> (Col PG Krishna (Retd)) Registrar</p> <p style="text-align: center;"><u>04</u></p> <p><u>Principal</u> Approved  06/05</p> <p>Ch. NO: 007196 dt: 7/5/22 Rs: 6500/-</p>	



E- Waste Management

(Bills)

In lieu of I.A.F.D. 031

Proceedings of : Board of Officers,
 Assembled : Army College of Dental Sciences, Secunderabad.
 On the : 06 Aug 2021.
 By the order of : HQ Telangana & Andhra Sub Area (Trg) Convening Order
 No : 2801/ACDS/1/Trg (PC)/BOO dated 10 Jul 2021.
 For the purpose of : To carryout disposal of stores/ eqpt declared UNSV during
 ASTB 2019-20 at ACDS by auction/ destruction/ convert to
 rags.
 Presiding Officer : Dr. G Ajay Kumar
 (Prof & HOD, Prosthodontics Dept ACDS).
 Members : 1. DS-12270F Lt Col AK Jha
 (Dental Offr from MDC (GL), Secunderabad).
 2. Dr. P Ajay Reddy (Reader, Dept of Periodontics, ACDS).
 3. Dr Jyoti Arya (Lecture, Dept of Oral Surgery, ACDS).

1. The BOO having assembled pursuant to order (Refer Appx 'A') proceeded with the process for disposal of stores/ items declared UNSV by ASTB 2019-20 and approved by GOC TASA. List of items approved to be condemned and to be disposed vide way of auction/ destruction/ converted to rags have been extracted from the ASTB 2019-20 and their consolidated list is enclosed as Appx 'B' (19 pages) to this proceeding. The book value of items for auction/ destruction converted to rags is as under:-


- (a) For Auction - Rs 3,16,495/- (Encl as Appx 'C').
- (b) For Destruction & Converted to rags - Rs 2,77,188/- (Encl as Appx 'D').

2. An Advertisement (Auction Notice) was published by ACDS in Deccan Chronicle on 25 Jul 2021 (copy attached at Appx 'E'). Bidders from Secunderabad & Hyderabad responded and the bidders attended the auction on 06 Aug 2021 at ACDS. The complete list of 52 bidders who attended the auction with their mobile numbers is encl as Appx 'F' (two pages).

3. The list of items as per Appx 'C' were auctioned by the Board of Officers on 06 Aug 2021 at 11:00 AM in ACDS. The top five bidders were as under :-

Ser No	Name of Bidder	Bid Amount	Mobile No
(a)	Mohd Shafeeque	36,000/-	8688063972
(b)	K Praveen	36,500/-	9000826388
(c)	Abdul Raheem	39,000/-	9603917698
(d)	Mohd Khaja	40,500/-	9381047211
(e)	Shaik Mohammed	42,000/-	9985275418




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4. The details of top bidder, for Rs 42,000/- (Rupees Forty two thousand Only), Mr Shaik Mohammed along with the address proof (Aadhar Card) is Attached as Appx 'G'.
5. The list of items as per Appx 'D' were destroyed/ converted to rags by the Board of officers on 06 Aug 2021.
6. The Auction amount of Rs. 42000/- (Rupees Forty two thousand Only) in cash paid by the bidder was deposited to the account section of ACDS and the Xerox copy of the ACDS account section receipt No 10399 dated 07 Aug 2021 for Rs. 42000/- is attached as Appx 'H'.
7. **Recommendation of the Board**:- It is further recommended that the destroyed and auctioned items enclosed as Appx 'C' & 'D' to this board proceedings be charged off from the respective ledgers.

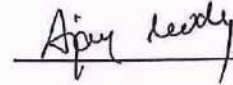
Presiding Officer : Dr. Ajay Kumar



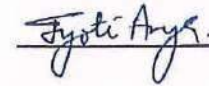
Members: 1. Lt Col AK Jha




2. Dr. P Ajay Reddy



3. Dr Jyoti Arya





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In Lieu of IAFZ-2096

RECEIPT/ISSUE AND EXPENCE VOUCHER

CIV NO : CIV/287/Auctioned/ACDS

Dated : 09 Aug 2021

Unit : ACDS (CSS)

Stn : Secunderabad.

CRV NO : CRV/ / /ACDS

Dated :

Unit :

Stn : Secunderabad.

Auth: - ASTB 2019-20 against HQ Telangana & Andhra Sub Area (A) Convening Order No. 2801/ACDS/1/Trg (PC)/BOO dated 10 Jul 2021.

S.No	S.No ASTB 201-20	Nomenclature	Ledger No/ Name	Page No	A/U	CRV No & Date	No of Items UNSV	Unsv Value in Rs	Departs
Electrical Items.									
1.	1.	Adaptor N-150 MBPS (TP-Link Wireless USB)	Elect L/04	P/01	No's	168 dt 19/11/2013	1	116	Library-1
2.	14.	Amplifier (Ahuja) 2000	Elect L/04	P/04	No's	82 dt 17/06/2008	1	620	Auditorium-1
3.	20.	Audio Mixing Console SX 2442 FX (Behringer)	Elect L/04	P/05	No's	184 dt 04/12/2013	1	9985	Auditorium-1
4.	28.	Air Cooler Iron (Desert Cooler)	Elect L/04	P/13	No's	03 dt 08/04/2000	1	21	Ortho-1
5.	31.	Air Cooler Usha without stand (double blower)	Elect L/04	P/13	No's	20 dt 21/04/2006	1	158	Store-1
6.	32.	Air Cooler with stand wheels (Plastic)	Elect L/04	P/13	No's	29 dt 30/04/2015	1	570	Perio-1
7.	33.	Desert Coolers GI Steel made cooler (size 1250x690x690mm)	Elect L/04	P/13	No's	161 dt 31/03/2016	3	13001	Adm Suprv-3
8.	42.	Emergency Light LED-711A (Rico)	Elect L/04	P/20	No's	261 dt 26/02/2013	57	462	Guard Room-5
9.	43.	Emergency Light RICO	Elect L/04	P/20	No's	07 dt 19/04/2013	1	161	Guest House-1
10.	48.	Exhaust Fan 12"	Elect L/04	P/22	No's	305 dt 31/03/2013	2	623	Boys Mess-2
11.	51.	Extension Cord Box (Spike buster)	Elect L/04	P/23	No's	102 dt 22/08/2012	1	20	Conso-1
12.	70.	Fly Killer (Samsan)	Elect L/04	P/29	No's	151 dt 17/09/2014	1	747	Boys Dining Hall-1
13.	94.	Microphone Shure SM 57-LC	Elect L/04	P/48	No's	261 dt 15/03/2014	2	2258	Auditorium-2
14.	95.	Microphone Shure SM 58 S	Elect L/04	P/49	No's	261 dt 15/03/2014	2	2454	Auditorium-2
15.	98.	Podium Studio master microphone	Elect L/04	P/55	No's	261 dt 15/03/2014	1	1015	Auditorium-1



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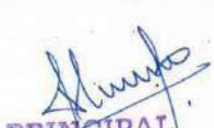
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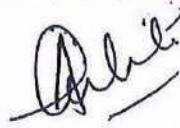
S.No	S.No ASTB 201-20	Nomenclature	Ledger No/ Name	Page No	A/U	CRV No & Date	No of Items UNSV	Unsv Value in Rs	Departs
16.	107.	Refrigerator 260 ltr LG (Grey colour)	Elect L/04	P/63	No's	70 dt 10/07/2012	2	5339	Mess-2
17.	110.	Speaker -90 2T,	Elect L/04	P/67	No's	82 dt 17/06/2008	2	384	Auditorium- 2
18.	111.	Speaker Ahuja Model SRX 120D,	Elect L/04	P/68	No's	305 dt 20/03/2003	4	138	Auditorium- 4
19.	114.	Speakers (TV Room in GH & BH)	Elect L/04	P/72	Pair	79 dt 19/07/2012	1	440	BH-1
20.	121.	Spike Buster,	Elect L/04	P/73	Nos	177 dt 22/09/2006	1	16	Registrar Resi-1
21.	123.	Spike Buster	Elect L/04	P/73	No's	119 dt 05/12/2015	1	68	CSS-1
22.	125.	Spike Buster 4 Socket	Elect L/04	P/73	No's	55 dt 19/12/2016	1	156	Principal Office-1
23.	130.	Spike Buster (Surya)	Elect L/04	P/73	No's	103 dt 28/12/2018	3	833	Oral Surgery-3
24.	131.	Spike Buster	Elect L/04	P/73	No's	110 dt 28/01/2019	1	225	BH-1
25.	138.	Stabilizer 0.25 KVA	Elect L/04	P/75	No's	182 dt 15/11/2012	1	80	OS-1
26.	139.	Stabilizer (2KVA) Servo Wide Range 170V to 260V)	Elect L/04	P/76	No's	40 dt 17/05/2014	1	1922	OMR-1
27.	143.	Stabilizer 4 KVA (for 1.5 ton AC)	Elect L/04	P/77	No's	02 dt 03/04/2007	2	171	OMR-1, OS(ICU)-1
28.	145.	Stabilizer 5 KVA	Elect L/04	P/78	No's	185 dt 06/01/2005	3	160	Guest House-3
29.	15	Microphone Studiomaster KR 12 UHF cordless hand held Microphone	Elect L/04	P/87	No's	261 dt 15/03/2014	1	2468	Auditorium- 1
30.	160.	TATA Sky Set of Box (Along with recharge Voucher for 10 months)	Elect L/04	P/91	Nos	319 dt 18/02/2009	1	80	Referral-1
31.	161.	Hathway Setup Box	Elect L/04	P/91	No's	02 dt 15/04/2017	5	4219	Guest House-5
32.	163.	Television 21" (Samsung) Old	Elect L/04	P/93	No's	291 dt 28/02/2002	1	84	Guest House-1
33.	180.	Stabilizer Voltage V Guard	Elect L/04	P/102	No's	152 dt 20/09/2014	1	415	Boys Dining-1
34.	183.	Microwave Oven LG (Solo 20 Ltr)	Elect L/04	P/103	No's	103 dt 26/07/2014	1	1451	(Qtr P1)-1
35.	185.	Television	Elect L/04	P/105	No's	70 dt 10/07/2012	1	6674	BH-1



S.No	S.No ASTB 201-20	Nomenclature	Ledger No/ Name	Page No	A/U	CRV No & Date	No of Items UNSV	Unsv Value In Ra	Departs
36.	189.	Starter Panel Board	Elect L/04	P/109	No's	80 dt 28/03/2017	2	2700	Adm Suprv- 2
Office Eqpt.									
37.	34.	Computer HP Portion Desktop P7 Intel core	Off Eqpt L/07	P/22	Nos	91 dt 08/08/2012	1	5234	CSS-1
38.	40.	Computer Intel P4	Off Eqpt L/07	P/33	No	57 dt 22/07/2011	3	7219	Library-2, PA-1(for Biometric)
39.	43.	Computer with Components (Monitor Old Model Benq)	Off Eqpt L/07	P/37	Nos	22 dt 16/05/2005	2	1172	CSS-1, Principal PA-1
40.	46.	Computer Desktop system (Intel core i5, 18.5" Led Monitor)	Off Eqpt L/07	P/37	No's	62 dt 12/06/2014	1	7700	Reception-1
41.	63.	Keyboard Logitech	Off Eqpt L/07	P/47	No's	105 dt 24/01/2010	1	488	CSS-1
42.	68.	Samsung 18.5' Monitor	Off Eqpt L/07	P/50	No's	25 dt 04/07/2017	1	3094	CSS-1
43.	73.	Printer HP Laser Jet 1020 Plus	Off Eqpt L/07	P/55	No's	333 dt 13/03/2007	1	878	PHD-1
44.	80.	Printer Model F4288	Off Eqpt L/07	P/55	No's	258 dt 13/12/2009	1	245	PHD-1
45.	79.	Printer Laserjet (1020 Plus)	Off Eqpt L/07	P/55	No's	193 dt 28/11/2012	1	901	Library-1
46.	113.	Telephone Instrument	Off Eqpt L/07	P/65	No's	14 dt 04/06/2001	1	4	Driver-1
47.	112.	Telephone Instrument Beetel 1-11	Off Eqpt L/07	P/65	No's	185 dt 04/12/2013	1	76	Guest house-1
48.	116.	Beetel Telephone Hand Set	Off Eqpt L/07	P/65	No's	76 dt 20/02/2017	1	308	Store-1
49.	122.	UPS	Off Eqpt L/07	P/68	No	264 dt 27/02/2013	6	2570	OMR-1, Biochem-1, Accts-1, Lib- 1 Prin off-1 Recp-1
50.	124.	UPS Microtek 620VA	Off Eqpt L/07	P/68	No's	118 dt 14/08/2014	2	1331	LH-2-1, OMR-1
51.	129.	UPS Microtek (625 VA)	Off Eqpt L/07	P/68	No's	155 dt 26/03/2016	1	601	CSS-1
52.	136.	UPS 600 VA (I Ball)	Off Eqpt L/07	P/68	No's	71 dt 24/01/2018	1	1097	CSS Office- 1
53.	137.	UPS Microteck 600VA	Off Eqpt L/07	P/68	No's	23 dt 18/06/2018	1	1098	CSS-1



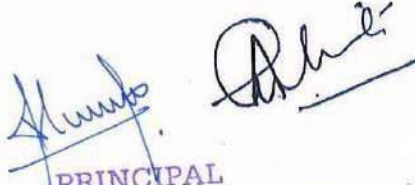

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Contd..4/

S.No	S.No ASTB 201-20	Nomenclature	Ledger No/ Name	Page No	A/J	CRV No & Date	No of Items UNSV	Unsv Value In Rs	Departs
54.	139.	UPS 600VA Intex	Off Eqpt L/07	P/68	No's	101 dt 27/12/2018	5	5250	GPSB-1, CSS-3, Library-1
55	141.	UPS (APC 600VA)	Off Eqpt L/07	P/68	No's	13 dt 24/06/2019	1	2026	TASA ACDS Clrk- 1
56	150	Walkie Talkie Model Talk Pro H450A, User Hand Book-1, Charger-1	Off Eqpt L/07	P/73	No's	102 dt 01/11/2014	1	1951	Store-1
Furniture Items									
57.	11.	Almirah Steel Large Without Mirror, 78*36*19	Fur L/06	P/02	No's	39 dt 03/06/1998	1	70	Store-1
58.	27.	Adjustable File Rack (size- 30*18*12)	Fur L/06	P/07	No's	102 dt 21/08/2001	2	101	CSD Canteen room-2
59.	30.	Adjustable File Rack steel	Fur L/06	P/07	No's	239 dt 02/01/2002	2	47	CSD Canteen Room-2
60.	121.	Patient waiting Chair 3 Seater Plastic Fibre and MS Pipe Stand	Fur L/06	P/25	No's	238 dt 02/01/2002	1	21	Outside Store-1
61.	135.	Computer Table with One Drawer	Fur L/06	P/30	No's	78 dt 17/08/2011	1	386	Academic-1
62.	146.	Dinning Table for 6 People	Fur L/06	P/32	No's	103 dt 25/08/2001	27	154	BH-2
63.	144.	Dinning Table	Fur L/06	P/32	No's	136 dt 27/10/2005	2	154	BH-2
64.	37.	Dressing Table	Fur L/06	P/33	No's	42 dt 12/06/2005	1	141	Guest House-1
65.	39.	Dressing Table	Fur L/06	P/33	No's	42 dt 12/06/2005	1	396	Guest House-1
66.	38.	Dressing Table	Fur L/06	P/33	No's	43 dt 12/06/2005	1	594	Guest House-1
67.	184.	Office Table Study Table with Locker Size 3*2*2.5	Fur L/06	P/40	No's	103 dt 25/08/2001	2	121	BH-2
68.	185.	Office Table Study Table with locker Size 3*2*2.5	Fur L/06	P/40	No's	75 dt 19/06/2003	1	124	Outside Store-1
69.	181.	Office Table Student Table with One Locker and Drawer Decolom Top	Fur L/06	P/40	No's	129 dt 27/10/2004	11	644	GH-9, BH-2



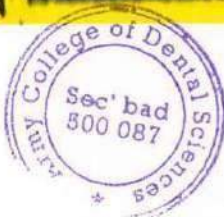

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 ecunderabad-500 087.

Contd..5/-

AUCTION

Army College of Dental Sciences,
Secunderabad invited bidders for
auction of Aluminium, Computer, Iron
and Plastic Scrap on 06 Aug 2021 at
1100 hrs. Bidders should inspect the
scrap on 02 & 03 Aug 2021 at ACDS.
Bidders to be Visit at following Address.

**Army College of Dental Sciences,
Chennapur CRPF Road, Jai Jawhar
nagar Post, Secunderabad-500087.
Mobile No: 9618402870, 8390952741**




[Signature]
PRINCIPAL
Army College of Dental Science
Secunderabad-500 087.

LIST OF BIDDERS FOR AUCTION (DATE: 01/08/2021)

Name of Bidder	Phone No.
Shaukh Nadeem	8341731240
Syed Haseeb	9652875153
MOH'D. ALI	9391635886
MOHD ISMAEL	6202217235
MOHD SHAFEEQUE	630213222 8688063972
ABDUL RAHEEM	9603917698
WASEEM KHAN	9652807660
K. Prabhakar	9515027451. 9848957451
K. KUMAR.	9440367767
M.D. Saleemuddin	9441228954
Waseem	9989137090
K. Praveen	9000826388
NAZEER AHMID	9885959676
Abdul Raheem	80 7569855318
Mohammed Ali Safi Sarwar	9396623370
Mohammed Asifuddin	9700346031
Azizur Rahman	7097622786
Ameenuddin	9391303279
Abdul Hameed	9849294080
Shauk Mohammed	9985275418
Mohd Khaja	9381047211
4.	
5.	

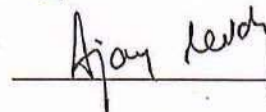
(a) Presiding Officer : Dr. Ajay Kumar




(b) Members: 1. Lt Col AK Jha

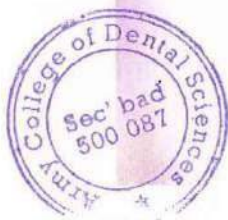



2. Dr. P Ajay Reddy



3. Dr Jyoti Arya






PRINCIPAL
Army College of Dental Sciences
ecunderabad

College Of Dental Sciences
Nagar Post, (Chennapur - CRPF Road)
Secunderabad - 500 087. A.P.



RECEIPT

Year :

10330

Date : 7/8/21

Received with thanks from Shait Mohammod

a sum of Rupees forty two thousand only

by Cash / Cheque / Draft No. Cash Dated

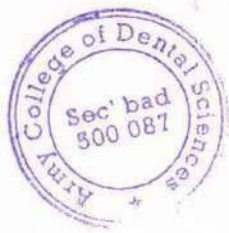
Drawn on

on Account of Action amt recvd

Rs. 42000/-

(Subject to Encashment of Cheque / Draft)

Cashier



[Signature]
PRINCIPAL
Army College of Dental Sciences
Secunderabad-500 087.


PARTICULARS OF FINAL BIDDER

NAME : Shaik Mohammed
ADDRESS : H. NO - 17-4-88
(V/V) - Mir Shikari ki Gali
Yakutpura, Hyderabad 500023
Telangana.
PHONE NO. : 9985275418
ADDRESS PROOF : Aadhar Card
FINAL AMOUNT : 42,000/-
SIGNATURE : SM
9985275418
DATE : 06/08/2021

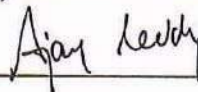
Presiding Officer : Dr. Ajay Kumar



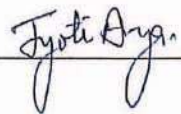
Members: 1. Lt Col AK Jha




2. Dr. P Ajay Reddy



3. Dr Jyoti Arya






PRINCIPAL
Army College of Dental Sciences
Secunderabad-500 087.


Central Store Section
ACDS, Secunderabad



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 Government of India

వివరాలు: Enrolment No. 2017/60478/46889

To
 శక్ మహమ్మద్
 Shaik Mohammed
 S/O Late Shaik Awad
 17-4 AB Mir Shikari Ki Gali
 Yakutpura
 Charminar
 Yakutpura
 Charminar Hyderabad
 Telangana 500023
 9985275418

01/06/2011
 31/06/2025



MA388626254FT



Name Shaik Mohammed

Address: 17-4-AB

Mir Shikari Ki Gali,
 Yakutpura, Hyd

Telangana, 500023

Mob: 9985275418

6281800026

మీ ఆధార్ సంఖ్య / Your Aadhaar No. :

5370 6937 1755

నా ఆధార్, నా గుర్తింపు



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 Government of India



శక్ మహమ్మద్
 Shaik Mohammed
 పుట్టిన తేదీ / DOB : 06/07/1987
 పురుషుడు / Male



5370 6937 1755

నా ఆధార్, నా గుర్తింపు

Handwritten signature
 PRINCIPAL

Handwritten initials SM
 9985275418





లింగము / Sex : పు / M
పుట్టిన తేదీ / Date of Birth: 06/07/1987
వయస్సు / Age : 28
చిరునామా : 17-4-88
మీర్ షికారి కి గాలి, యాకుత్ పుర,
చార్మినార్, 500023

Address: 17-4-88
Mr Shikari Ki Gali, Yakutpura,
Charminar, 500023

Date: 24/11/2016
L.మారు నరసింహ అధికారి
Electoral Registration Officer

అసెంబ్లీ నియోజకవర్గం సంఖ్య మరియు పేరు:
68 యాకుత్ పుర
లాగూ సంఖ్య మరియు పేరు: 270
ట్రాన్స్మార్ల వాడి యాకుత్ పుర
Assembly Constituency No & Name 68 - Yakutpura

Part No & Name : 270-BRAHAMAN WADI YAKUTPURA
హెచ్చరిక / Note :

1. మీరు ఈ కార్డును కచ్చితంగా ఉపయోగించుకోవడానికి నిర్ణయించుకోవాలి. దీనిని ఉపయోగించినట్లయితే మీరు ఎన్నికలలో పాల్గొనడానికి అర్హులు. దీనిని ఉపయోగించినట్లయితే మీరు ఎన్నికలలో పాల్గొనడానికి అర్హులు. దీనిని ఉపయోగించినట్లయితే మీరు ఎన్నికలలో పాల్గొనడానికి అర్హులు.

2. ఈ కార్డును ఉపయోగించినట్లయితే, మీరు ఎన్నికలలో పాల్గొనడానికి అర్హులు. దీనిని ఉపయోగించినట్లయితే మీరు ఎన్నికలలో పాల్గొనడానికి అర్హులు.

Date of Birth mentioned in this card shall not be treated as a proof of age / D. O. B. for any purpose other than registration in electoral roll.



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PRINCIPAL
Army College of Dental Sciences
Secunderabad-500 087.

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9985275418



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ecunderabad-500 087.



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భారత ప్రభుత్వం

సమాచార కేంద్రం / Enrollment No. : 1027/28207/02830

To
Gulam Jaffer
గులాం జాఫర్
S/O: Late Gulam Nabi
17-8B-37A
Chandra Nagar
Charminar
Yakutpura, Hyderabad
Andhra Pradesh - 500023

KL110377823FT
11037782



మీ ఆధార్ సంఖ్య / Your Aadhaar No. :

8427 9158 3667

ఆధార్ - సామాన్యుని హక్కు



Government of India



గులాం జాఫర్
Gulam Jaffer

జన్మ సంవత్సరం / Year of Birth: 1986
పురుషుడు / Male

8427 9158 3667



ఆధార్ - సామాన్యుని హక్కు

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[Handwritten Signature]

PRINCIPAL

Army College of Dental Sciences
ecunderabad-500 087.

