

Landscaping with Trees and Plants

(Bills)

I. EXPENDITURE INCURED EXCLUDING SALARY FOR INFRASTRUCTURE DEVELOPMENT & AUGMENTATION YEAR WISE DURING LAST FIVE YEARS

S.No	Details	FY 2015-2016	FY 2016-2017	FY 2017-2018	FY 2018-2019	FY 2019-2020	FY 2020-2021	
1	Infra & Development	3772238.00	4427950.00	3018222.00	5334529.00	5103500.00	3694806.00	Elect AMC+Elect Repair+Elect Bill+Generator Diesale Bill

II. CONSOLIDATED ACCOUNT STATEMENT FOR LAST FIVE YEARS EXCLUDING SALARIES

S.No	Details	FY 2015-2016	FY 2016-2017	FY 2017-2018	FY 2018-2019	FY 2019-2020	FY 2020-2021	
1	Maintainance (Clinical, Electrical)	405051.00	213957.00	1295254.00	2411556.00	2478369.00	835826.00	Bank Charges+ Property Tax+Bldg Main/Devp/Repair
2	Reasearch & Development					100000.00		
3	Grant-in-Aid	6660000.00	2350000.00	2209000.00	6650000.00	5150000.00	4650000.00	GIA
4	Library	2185897.00	1523016.00	1684945.00	1902844.00	191897.00	625344.00	Learning Resources
5	Training/Travel	905975.00	840311.00	530297.00	625802.00	572809.00	379312.00	Training Related
6	Green Practices/ Horticulture	118433.00	149099.00		307543.00	280009.00	225284.00	Adm Expenditure
7	Dental Materials, Basic Sciences Lab, Clinical Training	3493599.00	2628305.00	3500449.00	4213547.00	4143927.00	2485007.00	Dental Material Expdr
8	Financila support for Teaching							
9	Other	3304726.00	3190751.00	4255214.00	2397405.00	2601860.00	1791119.00	Op Cost-(Adm Expdr+Elet AMC+Elect+Elect Repair+Diesel+EPF+ESIC+Prof Tax+Sal Adm+Sal Security)
	TOTAL	18660022.00	13800373.00	14808436.00	21940382.00	20330474.00	14061354.00	
	AVERAGE %	20.22	32.09	20.38	24.31	25.10	26.28	



PRIN...
 Army College of Dental Science,
 Secunderabad-500 087.

ACDS College Main A/c 2019-20
Bldg Repair/Maint/Devp Infra Expdr
 Ledger Account

1-Jun-2019 to 31-Mar-2020

Page 1
Credit

Date	Particulars	Vch Type	Vch No./Excise Inv.No.	Debit	Credit
20-6-2019	Cr HDFC Bank PV-253 Mr Brahmadev Kumar - Repair / maint of sofa sets	Payment	187	18,660.00	
2-7-2019	Cr HDFC Bank PV-298 M/s Kanha Enterprises - Glass windows repair bills.	Payment	219	27,000.00	
17-7-2019	Cr HDFC Bank PV-338 The New India Assurance - Renewal of auditorium insurance policy.	Payment	248	5,774.00	
	Cr HDFC Bank PV-339 Mr TL Prasad - Payment of additional work (20 PG Hostel Rooms).	Payment	249	4,93,020.00	
	Cr HDFC Bank PV-340 JCIT TDS Range - TDS on additional work constr of 20 PG Hostel Rooms.	Payment	250	4,980.00	
27-7-2019	Dr HDFC Bank RV-182 Hostel A/c - Re-imburement of 20 PG Hostel rooms addl work bill.	Receipt	273		4,98,000.00
6-8-2019	Cr HDFC Bank PV-425 M/s Satyajit Traders - Repair of RO plant.	Payment	316	12,744.00	
30-8-2019	Cr Cash PV-488 Mr RDS Yadav - Wooden work station for PG clinic.	Payment	360	8,530.00	
5-9-2019	Cr HDFC Bank PV-517 Mr Shiv Shankar Prusty - Grass cutting machine wire.	Payment	379	8,040.00	
27-9-2019	Cr Cash PV-606 Mr RDS Yadav - Repair bills for PA System (Auditorium).	Payment	443	11,374.00	
	Cr Cash PV-618 Mr RDS Yadav - Payment of elect items.	Payment	449	4,800.00	
21-10-2019	Cr Sundry Debtors CE to PV-676 M/s Win Pist Control Solution - Clearing of Sy Dr on receipt of pest control spraying & fogging.	Journal	83	14,000.00	
	Cr HDFC Bank PV-676 Win pist control solutions - Balance payment of kpest control spraying & fogging.	Payment	489	15,500.00	
15-11-2019	Cr HDFC Bank PV-762 Dr Anhita Punj - Elect items for prof qtrs.	Payment	559	7,089.00	
16-12-2019	Cr Sundry Debtors CE to PV-849 Dr Mahir Anand - Clearing of Sy Dr on receipt of elect items for sport court.	Journal	107	7,580.00	
	Carried Over			6,39,091.00	4,98,000.00

Sec' bad
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Carried Over

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continued ...

ACDS College Main A/c 2020-21
Bldg Repair/Maint/Devp Infra Expdr
 Ledger Account

1-Apr-2020 to 31-Mar-2021

Page 1
Credit

Date	Particulars	Vch Type	Vch No./Excise Inv.No.	Debit	Credit
20-5-2020	Cr Cash PV-46 Mr SS Prushty - Repair and plumbing select items	Payment	41	5,000.00	
22-5-2020	Cr HDFC Bank PV-53 M/s Srman Constr - New PG Block Draft Drawing	Payment	49	10,500.00	
17-7-2020	Cr HDFC Bank PV-139 - M/s New India - Renewal of Auditorium Insurance	Payment	120	6,931.00	
22-7-2020	Cr Sundry Debtors CE to PV 147 - M/s Shruthi Enterprises - Clearing of Sy Dr on receipt of RO Plant Repair Bills	Journal	21	8,000.00	
28-7-2020	Cr HDFC Bank PV-154 - M/s Sree Vijaya Vardhan - Purchase of Door & Window Curtains for depts	Payment	132	32,000.00	
30-7-2020	Cr Cash PV-169 Mr SS Prusty - Repair charge of grass cutting machine	Payment	137	4,775.00	
7-8-2020	Cr HDFC Bank PV-182 M/s SK Led Industries - Purchase of LED Street Lights 50 watts	Payment	150	15,680.00	
14-8-2020	Cr HDFC Bank PV-196 Mr SS Prusty - Purchase of Painting items	Payment	165	15,385.00	
18-8-2020	Cr HDFC Bank PV-203 Mr SS Prusty - Purchase of Curtain supporters & Rods	Payment	172	7,007.00	
	Cr HDFC Bank PV-204 Various Members - Labour Charges for painting	Payment	173	16,200.00	
	Cr Cash PV-209 Mr SS Prushty - purchase of wall clock and TV remote	Payment	176	1,583.00	
	Cr Cash PV-210 Mr SS Prushty - Electrical maint charges college bldgs	Payment	177	4,910.00	
25-8-2020	Cr Sundry Debtors CE to PV-221 - M/s Yashika Generators - Clearing of Sy Dr on receipt of Honda Brush Cutter	Journal	36	24,999.00	
	Cr Sundry Debtors CE to PV-222 M/s Srimataji Electricals - Clearing of Sy Dr on receipt of bill Maint of area visit	Journal	37	24,045.00	
28-9-2020	Cr HDFC Bank PV-298 M/s Srimataji Electricals - Purchase of Curtain rods & Brakets	Payment	252	5,920.00	

Carried Over

1,82,935.00

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**Circulars for the
Implementation of the
Initiatives**

ARMY COLLEGE OF DENTAL SCIENCES
JAI JAWAHAR NAGAR (CRPF – ROAD)
CHENNAPUR, SECUNDERABAD- 87

CIRCULAR

312/ACDS/Est

24 Jun 2021

“SAY NO TO PLASTIC- SAVE THE EARTH”

1. As per Government Order” Waste Management Amendment Rules June 2021” it is instructed to avoid the use of single-use plastic items. ACDS will be implementing this order with immediate effect.
2. It is mandatory for all students (UG, Interns & PG), teaching and non-teaching staff to are requested to abide by the instructions.
3. Paper bags should be used as a substitute.

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Distribution:

1. Registrar - for info please
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4. Adm Supervisor
5. Notice Board
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ARMY COLLEGE OF DENTAL SCIENCES
JAI JAWAHAR NAGAR (CRPF – ROAD)
CHENNAPUR, SECUNDERABAD- 87

CIRCULAR


312/ACDS/Est

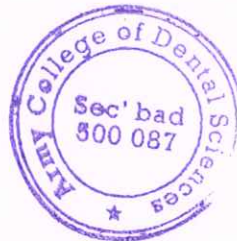
1 Jun 2021

WORLD ENVIRONMENT DAY

1. A program "World Environment Day" is being organized by this College on 05 Jun 2021 from 1100hrs to 1200hrs at Shusrutha Auditorium, ACDS.
2. All students (UG, Interns & PG), teaching, and non-teaching staff are requested to attend the same.
3. All are requested to be seated by 1050hrs.

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Principal Sciences
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ARMY COLLEGE OF DENTAL SCIENCES
JAI JAWAHAR NAGAR (CRPF – ROAD)
CHENNAPUR, SECUNDERABAD- 87

CIRCULAR

312/ACDS//Est

6th July 2020

HARITHA HARAM

1. A program "Haritha haram" is being organized on 08 July 2020 from 1100hrs to 1200hrs at Shusrutha Auditorium, ACDS.
2. Dr. Prathima, Reader, Department of Public Health dentistry will coordinate the event.
3. All students (UG, Interns & PG), teaching, and non-teaching staff are requested to attend the same. All will wear suitable face masks & maintain social distance
4. Adm Supervisor will meet Registrar for Adm arrangements



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ARMY COLLEGE OF DENTAL SCIENCES
JAI JAWAHAR NAGAR (CRPF – ROAD)
CHENNAPUR, SECUNDERABAD- 87

CIRCULAR

312/ACDS//Est

1 Jun 2017

WORLD ENVIRONMENT DAY

1. A program "World Environment Day" is being organized by this College on 05 Jun 2017 from 1100hrs to 1200hrs at Shusrutha Auditorium, ACDS.
2. All students (UG, Interns & PG), teaching, and non-teaching staff are requested to attend the same.
3. All are requested to be seated by 1050hrs.



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ARMY COLLEGE OF DENTAL SCIENCES
JAI JAWAHAR NAGAR (CRPF – ROAD)
CHENNAPUR, SECUNDERABAD- 87

CIRCULAR

312/ACDS/Est

1st Jun 2016

WORLD ENVIRONMENT DAY

1. A program "World Environment Day" is being organized by this College on 05 Jun 2016 from 1100hrs to 1200hrs at Shusrutha Auditorium, ACDS.
2. All students (UG, Interns & PG), teaching, and non-teaching staff are requested to attend the same.
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Narain

Alur
Principal
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Secunderabad



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Pedestrian-Friendly Pathways

(Bills)

NOTING SHEET

UNIT: Army College of Dental Sciences
Case File No: ACDS / 1 / 12018

Sheet No: two of two
Date: Nov 18

S. No.	Purpose	Remarks
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1. COMMON AREA FOR CONVOCATION
Rel Note 2. Ibid.

2. Sir the y/m material used for preparation of General area being convocation on 13/11/18

(i) Yellow Asan Paint 4 Ltr @ 290/-	1160.00
(ii) Black Asan Paint 4 Ltr @ 250/-	1000.00
(iii) Red Asan Paint 5 Ltr @ 280/-	1400.00
(iv) Blue Paint 1 Ltr @ 280/-	280.00
(v) Brown Paint 2 Ltr @ 290/-	580.00
(vi) Brush 5" + 4" + 2"	340.00
(vii) T Oil 8 Ltr @ 90/-	720.00
Labour charge -	5480.00
	5000.00
	10,480.00

So Sir you are requested to sanction Rs 10,480.00 from college fund. (Rs 5000.00 recd advance). Balance to take from ofc sec. 5480/- (Bill enclosed).

To be paid out of Hostel

Ramotav
Sub (Exp)
15/11/18

Registrar: - Approved.

15/11/18



PV-10605

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Army College of Dental Sciences
Secunderabad-500 087

Army College of Dental Sciences
Secunderabad-500 087



ARMY COLLEGE OF DENTAL SCIENCES
 Jai Jawahar nagar Post, (Chennapur - CRPF Road)
 Secunderabad - 500 087, A.P.

PAYMENT VOUCHER

No. **10605**

Date: **15/11/18**

Please pay the sum of Rupees **Five thousand four hundred Eighty only.**

to **Bal** **Mr. Ramotar**
 towards **Payment of Painting charges and Material**
 Rs. **5480/-**

G. Latha
 Cashier / Accountant

A. Arun k
 Registrar

Principal

PV 1617
[Signature]

Signature of Receiver

Received Rs.
 towards

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College 2020-21

ACDS College Main A/c 2020-21
Bldg Repair/Maint/Devp Infra Expdr
Ledger Account

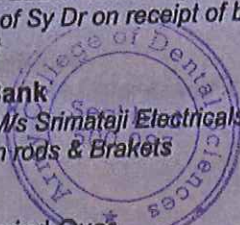
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Carried Over

1,82,935.00



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**Copy of Bills for
Purchase of Equipment**

Restricted Entry of Automobiles

(Bills)

Invoice

To,
Army College Of Dental Sciences Secunderabad
Gabbilalpet Main Rd, Rajiv Swagruha ABHIMAN Project,
Secunderabad, Telangana 500083

No: 028

Date: 15/12/2021

S.No.	Particulars	Size	Qty	Sft	Rate	₹Amount
1.	Disabled Person Eco Solvent Vinyl on 5mm Foam Board	18"x18"	1	2.25	150	337.50
2.	Disabled Friendly Washroom Eco Solvent Vinyl on 5mm Foam Board	18"x18"	6	13.5	150	2025.00
3.	Use Dustbin Retro Radium on ACP Mounted on MS Frame with Pole	18"x18"	5	Unit	1785	8925.00
4.	Keep Clean & Go Green Retro Radium on ACP Mounted on MS Frame with Single Pole	18"x18"	2	Unit	1785	3570.00
5.	Go Slow Retro Radium on ACP Mounted on MS Frame with Single Pole	18"x18"	1	Unit	1785	1785.00
6.	Visitor Please Register Retro Radium on ACP Mounted on MS Frame with Pole	24"x24"	1	Unit	2250	2250.00
7.	Department Name Boards Eco Solvent Vinyl on 5mm Foam Board	18"x6"	6	Unit	150	900.00
8.	Visitor Instruction Eco Solvent Vinyl on 5mm Foam Board	2'x5'	2	10	150	3000.00
Total						22792.50
SGST for Item @ 9%						2051.32
CGST for Item @ 9%						2051.32
Transport						1500.00
Grand Total						28395.15



For Lasya Enterprises



Signature

PRINCIPAL
Army College of Dental Sciences
Secunderabad, 500 087.



Account Name : Lasya Enterprises | Account Number : 3935002100009929

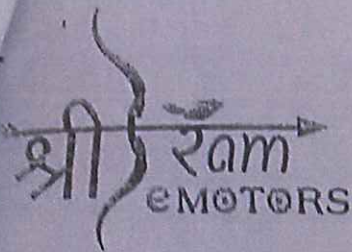
IFSC Code : PUNB0393500 | Bank Name : Punjab National Bank | Branch : Habsiguda

designs...

Logo | Brochures | Letterheads | Visiting Cards | ID Cards | Multi Color Printing | Glow Sign Boards | LED Signages | SS Letters | Eco Solvent Printing | Flex Printing

Battery-Powered Vehicles

(Bills)



Sreeram Motors

Be a part of solution Not Pollution

Tax Invoice	
Distributor Name: M/s Sreeram Motors	GST No: 36ADNFS6144017X
Address: LIG B-44, DR.A.S. Rao Nagar, ECIL	PAN: ADNFS6144D
Locality: Hyderabad-500062	Invoice No: Sreeram/18-19/53
Phone(M): 9618888785, 8106653838	Date: 13-02-2019
Phone(O):	Booking No:
Email: sreeram.emotors@gmail.com	
Buyer Name: Army College of Dental Sciences	GSTIN :-
Address: Balaji Nagar	Phone (M) :-
Locality: Hyderabad-500087	Phone (O) :-
Telangana	Email :-

Model Code	Type/Variant	Colour	Chasis No	Motor No	Controller No
E-Loader	E-loader for multipurpose		M385EAPB17L004483		

S.No	Product Description	HSN/SAC Code	Qty	Unit Price (Rs)	Amount
1	E-Loader	8701	1	65,000	65,000
2	Batteries	8701	4	6,500	26,000
3	Charger	8701	1	4,000	4,000
Total before taxes					95,000
GST					
CGST					6%
IGST					
SGST					6%
Total					1,06,400

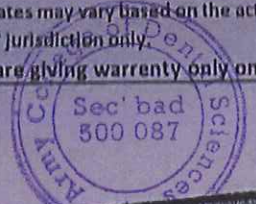
Amount in words: INR Rupees One Lakh Six Thousand Four Hundred Only.

Bank Account Details:	Account Title: Sreeram Motors
Account Title: Sreeram Motors	Account No: 0012960095
Account No: 918020005591549	A/c Type: Current Account
A/c Type: Current Account	Bank: Kotak Mahindra Bank
Bank: Axis Bank	IFSC Code: KKBK0000565
IFSC Code: UTIB0000427	

Total Amount - 1,06,400 -
49,000 Amount Pay to HD BCBank
Balance Amount 57,400 Taken on

Payment terms	For M/s Sreeram Motors
1. Complete payment against proforma invoice. 525 18/02/19	<i>Ledger charge</i>
	<i>Ravi Srinivas</i>
	Authorised Signatory

Note:
 1. This is Invoice, actual rates may vary based on the actual deliveries.
 2. Subject to "Hyderabad" Jurisdiction only.
 3. On Special Case, we are giving warrenty only on MOTOR for 1year



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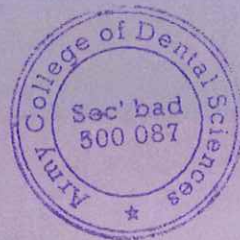


Sreeram Motors

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USER MANUAL

1. Please turn on the MCB below the drive seat to start the vehicle.
2. Please insert the key in the key hole and start the vehicle.
3. Please use the RED F (Forward button) to move forward.
4. Please use the RED R (Reverse button) to move backward.
5. Please turn on the lights and indicator buttons when in use.
6. Please use Hand Brake when not in use.
7. Please do not put on the music system as the load falls on the battery.
8. Please do not carry more passengers than specified.
9. Please drive in the limited specified speed. And no over speed.
10. Please drive slowly near speed barkers and pot holes.
11. Please do not over charge the battery.
12. Please plug-in the specified charging point (16 amps) plug-in.
13. The charge point for the vehicle is below the drive seat.
14. The vehicle consists of 4 Batteries 2 on either side below the passenger's seat.
15. Batteries have to be maintained properly according to our specification for longer life.
16. Water should not enter into the battery box area.
17. Battery area should be clean and dry.
18. Please turn off the MCB when vehicle is not in use.
19. Do not put over load on the vehicle than specified (400 Kgs), if something goes wrong, we are not responsible for it.



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Sreeram Motors

Be a part of solution Not Pollution

VEHICLE WARRANTY/GUARENTEE TERMS AND CONDITIONS.

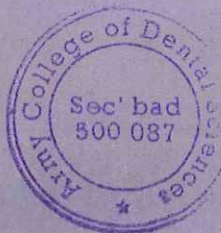
1. Charge the vehicle where earthing is available.
2. Do not charge the vehicle directly from the current pole.
3. Vehicle needs 6hrs – 8hrs to get it fully charged.
4. Do not charge the vehicle than the prescribed time.
5. Switch off the MCB switch, when the vehicle is not in use.
6. Clean the vehicle with neat dry cloth.
7. Do not connect any other devices with the batteries.
8. Warranty on battery will be for six (6) months from the date of purchase.
9. There will be no free service. An amount of Rs 250/- will be charged by technician per visit.
10. No warranty/guarantee will be provided on spares
11. We are not responsible for misuse of vehicle; no warranty/guarantee will be given if the vehicle meets with an accident.

For any queries, please contact

Karthik: - 9845248697

Harish (Technician): - 7393757117

Office: - 8106653838



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A/c 2020-21
 Finance (Infra & Devp) Ledger Account : 1-Apr-2020 to 31-Mar-2021

Particulars	Vch Type	Vch No./Excise Inv.No.	Debit	
Brought Forward			2,44,574.00	3
11-11-2020 Cr HDFC Bank PV-146 M/s Sigma Chemical Industries - Purchase of 40 Ltr ISO Propyl Alcohol	Payment	124	7,500.00	
30-11-2020 Cr Cash PV-159 Various Staff - Payment of Washerman & Other bills	Payment	135	3,900.00	
Cr Cash PV-160 Mr D Ramchandraiah - Battery Charging & Repair Charge of Electrical Auto Rickshaw	Payment	136	1,980.00	
2-12-2020 Cr HDFC Bank PV-163 Mrs Sangitha Jana Singh - Repair & Maint Charge of Girls Hostel for the month of Nov 2020	Payment	139	4,829.00	
Cr HDFC Bank PV-164 Mr Ramotar - Repair & Maint Charges of Boy Hostel for the month of Nov 2020	Payment	140	5,230.00	
4-12-2020 Cr HDFC Bank PV-169 M/s Jagadamba Hardwire - Elect & Plumbing items bills	Payment	145	11,881.00	
Cr HDFC Bank PV-170 Mrs Sangitha Jana Singh - Labour Charges for painting of Girls Hostel	Payment	146	12,000.00	
16-12-2020 Cr Cash PV-180 Various Staff - Payment of Washerman & Other bills	Payment	155	4,018.00	
23-12-2020 Cr HDFC Bank PV-182 M/s Dhanalakshmi Sales - Replacement of Faculty Quarters Geyser	Payment	157	6,200.00	
24-12-2020 Cr HDFC Bank PV-184 Mr B Ramesh - Repair of Faculty Quarters (Bathroom Retiling)	Payment	159	32,500.00	
31-12-2020 Cr Sundry Debtors (Sy Dr) CE to PV-175 Mr Ramesh - Clearing of Sy Dr Repair of Faculty Quarters	Journal	23	6,500.00	
Cr Cash PV-192 Mrs Sangita Jana Singh - Repair & Maint of Girls Hostel for Dec 2020	Payment	164	5,300.00	
Dr Accn & Services (Misc) CE to PV-193 Adjustment entry Repair & Maint Charges of Guest Room	Journal	24		
8-1-2021 Cr Cash PV-199 Mr D Ramchandraiah - Repair of Elect Auto Rickshaw	Payment	170	2,000.00	
11-1-2021 Cr Cash PV-200 - Various Staff - Payment of Washerman, RO Plant water Jar and Garbage etc	Payment	171	2,750.00	
12-1-2021 Cr HDFC Bank PV-203 Mr B Ramesh - Repair & Retiling of Faculty Quarters	Payment	174	4,250.00	
Carried Over			3,55,412.00	

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Balance (Infra & Devp) Ledger Account : 1-Apr-2020 to 31-Mar-2021

Particulars	Vch Type	Vch No./Excise Inv.No.	Debit	
Brought Forward			4,19,044.00	1,12
28-2-2021 Cr Sundry Debtors (Sy Dr) CE to PV 249- Mr Ramotar - Clearing of Sy dr on receipt of Misc expdr (B/H)	Journal	28	5,000.00	
1-3-2021 Cr HDFC Bank PV-252 M/s Ramdev Traders - Repair of Pipe Line Girls Hostel	Payment	218	6,038.00	
10-3-2021 Cr HDFC Bank PV-261 Various members - Payment of Washerman & Misc Bills	Payment	226	7,264.00	
15-3-2021 Cr Cash PV-267 Mrs Sangita Jana Singh - Payment of Misc Expdr for Girls Hostel	Payment	231	3,284.00	
Cr Cash PV-268 Mr Ramotar - Misc Expdr for Boy Hostel	Payment	232	2,591.00	
19-3-2021 Cr HDFC Bank PV-269 M/s Vision Labs - Water Testing Charges	Payment	233	4,248.00	
Cr HDFC Bank PV-270 M/s Vision Tele System - Renewal of EPA 13 x Systems for the period from 01 Jun 2020 to 31 May 2021	Payment	234	15,000.00	
22-3-2021 Cr HDFC Bank PV-273 M/s Vision Labs - Water Testing of Bore Water & RO PLant	Payment	237	2,124.00	
23-3-2021 Cr HDFC Bank PV-274 M/s Maa Mangala Enterprises - Repair of Water Dispensor in Girls & Boys Hostel	Payment	238	31,900.00	
30-3-2021 Cr Cash PV-281 Sub D Ramchandraiah(Retd) - Repair Charges of Elect Auto Rikshaw	Payment	245	4,650.00	
Cr Cash PV-282 Mrs Sangitha jana Singh - Labour Charges for Clearing of Drainage Block in hostel	Payment	246	3,000.00	
Cr Cash PV-283 Mr Ramotar - Misc Expdr for Boys Hostel In Mar 2021	Payment	247	2,390.00	
31-3-2021 Cr HDFC Bank PV-284 Mrs Sangitha Jana Singh - Misc Expdr in Mar 2021 in Girls Hostel, Professor Quarters, Guest House & PG Buildings	Payment	248	13,290.00	
Cr Sundry Debtors (Sy Dr) CE to PV-286 Clearing of Sy Dr on Receipt of Hygiene Bills	Journal	30	22,847.00	
Cr HDFC Bank PV-288 M/s Sai Roopa Construction - Repair & Renovation work in Girls Hostel Bathrooms	Payment	250	4,46,491.00	
Cr HDFC Bank PV-289 M/s Varani Enterprises - Alumunium Slide Glass Window in Girls Hostel	Payment	251	3,36,000.00	
			13,25,161.00	

Secy bad
500.00
Carried Over

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Ban on the Use of Plastics

(Bills)

Invoice

To,
Army College Of Dental Sciences Secunderabad

Gabbalpet Main Rd, Rajiv Swagruha ABHIMARAN Project,
Secunderabad, Telangana 500083

No: 028

Date: 15/12/2021

S.No.	Particulars	Size	Qty	Sft	Rate	₹Amount
1.	Disabled Person Eco Solvent Vinyl on 5mm Foam Board	18"x18"	1	2.25	150	337.50
2.	Disabled Friendly Washroom Eco Solvent Vinyl on 5mm Foam Board	18"x18"	6	13.5	150	2025.00
3.	Use Dustbin Retro Radium on ACP Mounted on MS Frame with Pole	18"x18"	5	Unit	1785	8925.00
4.	Keep Clean & Go Green Retro Radium on ACP Mounted on MS Frame with Single Pole	18"x18"	2	Unit	1785	3570.00
5.	Go Slow Retro Radium on ACP Mounted on MS Frame with Single Pole	18"x18"	1	Unit	1785	1785.00
6.	Visitor Please Register Retro Radium on ACP Mounted on MS Frame with Pole	24"x24"	1	Unit	2250	2250.00
7.	Department Name Boards Eco Solvent Vinyl on 5mm Foam Board	18"x6"	6	Unit	150	900.00
8.	Visitor Instruction Eco Solvent Vinyl on 5mm Foam Board	2'x5'	2	10	150	3000.00
Total						22792.50
SGST for Item @ 9%						2051.32
CGST for Item @ 9%						2051.32
Transport						1500.00
Grand Total						28395.15



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Army College of Dental Sciences
Secunderabad-500 087

[Handwritten Signature]



Signature

Account Name : **Lasya Enterprises** | Account Number : **3935002100009929**

IFSC Code : **PUNB0393500** | Bank Name : **Punjab National Bank** | Branch : **Habsiguda**



designs...

Logo | Brochures | Letterheads | Visiting Cards | ID Cards | Multi Color Printing | Glow Sign Boards | LED Signages | SS Letters | Eco Solvent Printing | Flex Printing