

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

A handwritten mark or signature in blue ink, located in the bottom right corner of the page. It appears to be a stylized, cursive-like mark.

Liquid Waste Management

(Bills)



BILLING MODE	BILL NUMBER	BILL DATE	CATEGORY	FROM MONTH	UPTO MONTH	NUM OF MTHS
METERED	121469395	01/12/2021	INDUSTRIES-BULK	NOV 2021	NOV 2021	1

(RETIRED) DR T RAVINDRANATH(ACDS)
APUR C R P F ROAD
Chennapur
Hyderabad.

Phone: 7893382494

Email: army_c@rediffmail.com

Address:

Charges	Rs .Ps
Water Cess	1,08,000.00
Sewerage Cess	37,800.00
Service Charges	150.00
Additional Charges	3,942.00
Total	1,49,892.00
Arrear	-0.48
Net Pay	1,49,891.52

SECTION	METER	PIPE	PREVIOUS READING	CURRENT READING	CHARGED	CONSUMED
	CONDITION	SIZE	Date	Reading Date	QTY (KL)	UNITS (KL)
114	METERED	100	01/11/2021	88266000 01/12/2021	89166000	900 900

Last Date for Payment
15/12/2021

SAINIKPURI Section
Division No. 21, HMWSSB

Online payment at www.hyderabadwater.gov.in/h-mwssb/CashCounter/eSeva/APOnline/epos at your door steps

Pay Through NEFT/RTGS

RTGS account details: Account No: 144621617971914, Account Name: HMWSSB, Bank Name: Axis, Branch: Mumbai, IFSC Code: CH274 (Please note account no is connection specific i.e., only payments for CAN: 617971914 should be made to this account.)

Effective from Feb 2014 by Board's Proceedings No.142 dt.05-02-2014

Minimum bill Rs.150,418,905,2120,4500 for WSPipeSizes 15mm,20mm,25mm,40mm,50mm.

For Domestic Slums 15mm pipesize minimum bill is Rs.105

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Navayuga Infotech Pvt.L

Generated by:nkchary



PRINCIPAL
Army College of Dental Sciences
Secunderabad-500 087.

CAN	BILLING MODE	BILL NUMBER	BILL DATE	CATEGORY	FROM MONTH	UPTO MONTH	NUM OF MTHS
617971914	METERED	117809371	03/12/2020	INDUSTRIES-BULK	NOV 2020	NOV 2020	1

Charges	
Water Cess	1,08,960.00
Sewerage Cess	38,136.00
Service Charges	150.00
Additional Charges	4,821.00
Total	1,52,067.00
Net Pay	1,52,067.00

Email Id: army_c@rediffmail.com

Remarks:

CONNECTION DETAILS	METER CONDITION	PIPE SIZE	PREVIOUS READING		CURRENT READING		CHARGED QTY [KL]	CONSUMED UNITS [KL]
			Date	Reading	Date	Reading		
617971914	METERED	100	01/11/2020	77192000	01/12/2020	78100000	908	908
Last Date for Payment 17/12/2020							SAINIKPURI Section Division No. 21, HMWSSB	

(or) can Pay Through NEFT/RTGS

Farliff w.e.f Feb 2014 by Board's Proceedings No.142 dt.05-02-2014

AtthlyMin. Rs.150,418,905,2120,4500 for WSPipeSizes 15mm,20mm,25mm,40mm,50mm.

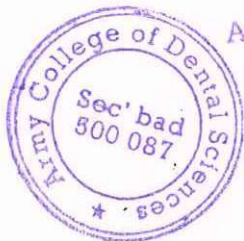
For Domestic Slums 15mm pipesize minimum bill is Rs.105

Note: For availing OTS Please Pay Principle Amount in Full and Interest will be waived off. Interest waiver Amount will be reflected in the next billing Cycle.

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Manjeera Water/ Sewerage Bill Details (2020 - 2021)

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
Jan '20	156275.97	935	935	39270.00	117005.97
Feb '20	149164.97	888	888	37296.00	111868.97
Mar '20	156224.97	930	921	39060.00	117164.97
Apr '20	151193.97	900	898	37800.00	113393.97
May '20	156701.97	930	882	39060.00	117641.97
Jun '20	152364.97	901	901	37842.00	114522.97
Jul '20	159896.97	948	948	39816.00	120080.97
Aug '20	155295.00	930	897	39060.00	116235.00
Sep '20	150303.00	900	874	37800.00	112503.00
Oct '20	155366.00	931	931	39102.00	116264.00
Nov '20	152067.00	908	908	38136.00	113931.00
Dec '20	154382.00	930	752	39060.00	115322.00
Jan '21	156505.00	938	938	39396.00	117109.00
Feb '21	140670.00	843	843	35406.00	105264.00
Mar '21	238045.00	1430	1430	60060.00	177985.00
Apr '21	149568.00	900	900	37800.00	111768.00
May '21	154554.00	930	929	39060.00	115494.00
Jun '21	149892.00	900	857	37800.00	112092.00
Jul '21	154301.00	930	759	39060.00	115241.00
Aug '21	154976.00	930	930	39060.00	115916.00
Sep '21	149676.00	900	900	37800.00	111876.00
Oct '21	154698.00	930	928	39060.00	115638.00
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)



CIN Number : U24110TN1999PTC070957

GJ Multiclave (India) Pvt. Ltd.

(Bio Medical Waste Management Services)

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

INVOICE

Original

Invoice No : HG035677

Date : 31/01/2021

HCE Name : ARMY COLLEGE OF DENTAL SCIENCES

Address : ACDS NAGAR (CHENNAPUR CRPF ROAD)

JAI JAWAHAR NAGAR POST

SECUNDRABAD - 500 087

GSTIN :

Regn No : B212

S.No	Particulars	No.of Days	Rate/Unit	Amount
1	Bio-Medical Waste Treatment & Disposal charges for the month January - 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

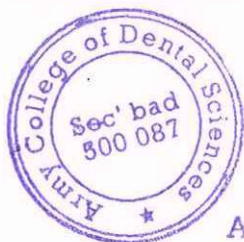
PAN.NO: AABCG0954H

GST.NO: 36AABCG0954H1ZR

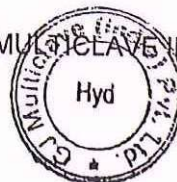
Cheque/DD to be drawn in favour of "GJ MULTICLAVE INDIA PVT LTD"

Bank Details:

TamilNadu Mercantile Bank
Ac.No:141150350870019
IFS Code: TMBL0000141



For G.J.MULTICLAVE INDIA PVT LTD



Authorised Signatory

Neema
PRINCIPAL

Army College of Dental Sciences

E&OE

R.O: G.J.MULTICLAVE INDIA PVT LTD, NEW No.37, OLD No.20, TEACHERS COLONY KAMARAJ AP
AVENUE ADYAR, CHENNAI 600022, TAMIL NADU

NOTING SHEET

Unit: Army College of Dental Sciences
Case No: 406/ACDS/CSS/DM/2020-21

Sheet No: 18 of 18
Dated : 08 Feb 2021

S.No	Purpose	Remarks
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PAYMENT FOR DISPOSABLE OF BIOMEDICAL WASTE AT ACDS

39

1. Ref our office letter No ACDS/404/Gen/CSS/12/2020-21 dated 11 Aug 2020.
2. The Agreement between M/s G J Multiclave (India) Pvt Ltd and ACDS for collection of biomedical waste is ended on 30 June 2020.
3. Due to national wide lock down the agreement has not renewed up to 30 Sep 2020 and the same has been done from 01 Oct 2020 to 30 Sep 2021 @ Rs 6,500/-.
4. M/s G J Multiclave (India) Pvt Ltd, Hyderabad Invoice No. HG035677 dated 31 Jan 2021 towards service charges for the month of Jan 2021 is placed opposite for perusal.
5. 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.
6. Put up for perusal and approval please.

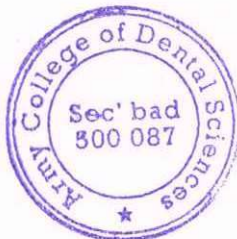

(Dr Alankrita Verma)
OIC CSS



Registrar

Approved
11/2/21

40

Ch-No: 006241 dt: 11/2/21 Rs: 6500/-




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Army College of Dental Sciences
Secunderabad-500 087.

PRINCIPAL
Army College of Dental Sciences
Secunderabad-500 087.



CIN Number : U24110TN1999PTC070957

GJ Multiclave (India) Pvt. Ltd.

(Bio Medical Waste Management Services)

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

INVOICE

Original

Invoice No : HG036519

Date : 28/02/2021

HCE Name : ARMY COLLEGE OF DENTAL SCIENCES
Address : ACDS NAGAR (CHENNAIPUR CRPF ROAD)
JAI JAWAHAR NAGAR POST
SECUNDRABAD - 500 087

GSTIN :

Regn No : B212

S.No	Particulars	No.of Days	Rate/Unit	Amount
1	Bio-Medical Waste Treatment & Disposal charges for the month February - 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

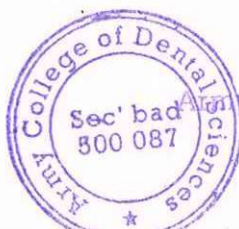
For G.J.MULTICLAVE INDIA PVT LTD

GST.NO: 36AABCG0954H1ZR

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

Bank Details:

TamilNadu Mercantile Bank
Ac.No:141150350870019
IFS Code: TMBL0000141



Authorised Signatory

PRINCIPAL
Army College of Dental Sciences
Secunderabad-500 087.

E&OE

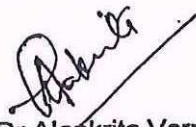
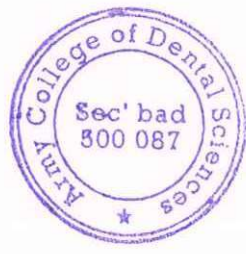
R.O: G.J.MULTICLAVE INDIA PVT LTD, NEW No.37, OLD No.20, TEACHERS COLONY, KAMARAJAR AVENUE, ADYAR, CHENNAI -600020, TAMILNADU

NOTING SHEET

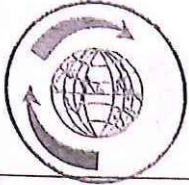
Unit: Army College of Dental Sciences
Case No: 406/ACDS/CSS/DM/2020-21

Sheet No: 19 of 19

Dated : 15 Mar 2021

S.No	Purpose	Remarks
	<p><u>PAYMENT FOR DISPOSABLE OF BIOMEDICAL WASTE AT ACDS</u></p> <p><u>41</u></p> <ol style="list-style-type: none">1. Ref notes ante.2. The Agreement between M/s G J Multiclave (India) Pvt Ltd and ACDS for collection of biomedical waste @ Rs 6,500/- per month is done upto 30 Sep 2021 .3. M/s G J Multiclave (India) Pvt Ltd, Hyderabad Invoice No. HG036519 dated 28 Feb 2021 towards service charges for the month of Feb 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. Put up for perusal and approval please. <p style="text-align: right;"> (Dr Alankrita Verma) OIC CSS</p> <p style="text-align: center;"><u>42</u></p> <p><u>Registrar</u></p> <p><i>Approved. 15/3/21</i></p> <p>Ch. NO: 006314 dt. 19/3/21 Rs: 6500/-</p> <div style="display: flex; justify-content: space-around; align-items: center;"><div></div><div><p><i>Ramane</i> PRINCIPAL Army College of Dental Sciences Secunderabad-500 087</p><p><i>Shunbo</i> PRINCIPAL Army College of Dental Sciences Secunderabad-500 087.</p></div></div>	

CIN Number : U24110TN1999PTC070957



GJ Multiclave (India) Pvt. Ltd.

(Bio Medical Waste Management Services)

7-1-47/1/A, D.K. Road, Ameerpet, Hyderabad - 500 016.

Ph : 040 - 23756925, 23756926, e-mail : service@gjmulticlave.com

Website : www.gjmulticlave.com

INVOICE

Original

Invoice No : HG037368

Date : 31/03/2021

HCE Name : ARMY COLLEGE OF DENTAL SCIENCES

Address : ACDS NAGAR (CHENNAPUR CRPF ROAD)

JAI JAWAHAR NAGAR POST

SECUNDRABAD - 500 087

GSTIN :

Regn No : B212

S.No	Particulars	No.of Days	Rate/Unit	Amount
1	Bio-Medical Waste Treatment & Disposal charges for the month March - 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

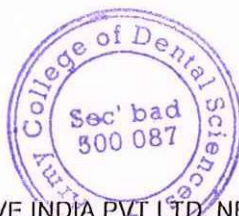
For G.J.MULTICLAVE INDIA PVT LTD

GST.NO: 36AABCG0954H1ZR

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

Bank Details:

TamilNadu Mercantile Bank
Ac.No:141150350870019
IFS Code: TMBL0000141



PRINCIPAL
Army College of Dental Sciences
Secunderabad-500 087.

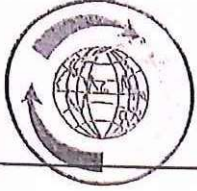
Authorised Signatory

PRINCIPAL
Army College of Dental Sciences
Secunderabad-500 087.

E&OE

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

CIN Number : U24110TN1999PTC070957



GJ Multiclave (India) Pvt. Ltd.

(Bio Medical Waste Management Services)

7-1-47/1/A, D.K. Road, Ameerpet, Hyderabad - 500 016.

Ph : 040 - 23756925, 23756926, e-mail : service@gjmulticlave.com

INVOICE

Original

Invoice No : HG2122000085

Date : 30/04/2021

Client Name : ARMY COLLEGE OF DENTAL SCIENCES

Address : ACDS NAGAR (CHENNAPUR CRPF ROAD)

JAI JAWAHAR NAGAR POST

SECUNDRABAD - 500 087

GSTIN :

Registration No : B212

S.No	Particulars	No.of Days	Rate/Unit	Amount
1	Bio-Medical Waste Treatment & Disposal charges for the month April - 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

Amount in words: Rupees six thousand five hundred Only

For G.J.MULTICLAVE INDIA PVT LTD

PAN.NO: AABCG0954H

GST.NO: 36AABCG0954H1ZR

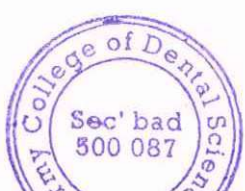
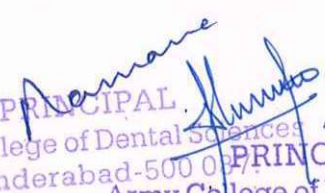
cheque/DD to be drawn in favour of "GJ MULTICLAVE INDIA PVT LTD"

Bank Details:

AmilNadu Mercantile Bank
c.No:141150350870019
S Code: TMBL0000141



Principal
Army College of Dental Sciences
Secunderabad-500 087
Authorised Signatory
Principal
Army College of Dental Sciences
Secunderabad-500 087.

S.No	Purpose	Remarks
	<u>PAYMENT FOR DISPOSAL OF BIOMEDICAL WASTE AT ACDS</u>	
	<u>43</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. HG037368 dt 31 Mar 2021 and Invoice No HG2122000085 towards service charges for the month of Mar & April 2021 is placed opposite for perusal.	
4.	It is recommended that a sum of Rs.13,000/- (Rupees Thirteen thousand 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.6800000/- The expended till date is Rs .74842/- balance in the fund as on date is Rs.67,25,158/- the details of same as placed opposite.	
6.	Put up for perusal and approval please.	
		(Dr Alankrita Verma) OIC CSS
	<u>44</u>	
	<u>Registrar</u>	
	  PRINCIPAL Army College of Dental Sciences Secunderabad-500 087 PRINCIPAL Army College of Dental Sciences Secunderabad-500 087	

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

Sheet No. -
Dated : 11 Jun 2021

Remarks

S.No	Purpose
	<u>PAYMENT FOR DISPOSAL OF BIOMEDICAL WASTE AT ACDS</u>
	<u>47</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. HG037368 dt 31 May 2021 towards service charges for the month of May 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.178736/- balance in the fund as on date is Rs.41,21,264/- the details of same as placed opposite
6.	Put up for perusal and approval please.

(Dr Alankrita Verma)
OIC CSS

Registrar

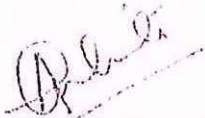

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PRINCIPAL
Army College of Dental Sciences
Secunderabad-500 087



PRINCIPAL
Army College of Dental Sciences
Secunderabad-500 087.

Ch. NO: 006471 dt: 14/6/21 Rs: 6500/-

S.No	Purpose	Remarks																																																
<u>PURCHASE OF PLASTIC BAGS FOR DISPOSAL OF BIOMEDICAL WASTE</u>																																																		
<u>45</u>																																																		
<p>1. Ref notes ante.</p> <p>2. M/s Medilink Enterprises Pvt Ltd, Hyderabad has supplied plastic bags being used for disposal of Biomedical waste.</p> <p>3. Currently Biomedical waste bags are out of stock in the college and hence need to be procured.</p> <p>4. The details and expdr incurred are as under.</p> <table border="1" style="width: 100%;"> <thead> <tr> <th>S No</th> <th>Items</th> <th>A/U</th> <th>Qty</th> <th>Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>01</td> <td>Red Bags 24x30</td> <td>Kg</td> <td>20</td> <td>120.00</td> <td>2400.00</td> </tr> <tr> <td>02</td> <td>Yellow Bags 24x30</td> <td>Kg</td> <td>20</td> <td>130.00</td> <td>2600.00</td> </tr> <tr> <td>03</td> <td>Green Bags 24x30 (Medium)</td> <td>Kg</td> <td>20</td> <td>90.00</td> <td>1800.00</td> </tr> <tr> <td colspan="5" style="text-align: right;">Sub Total =</td> <td>6,800.00</td> </tr> <tr> <td colspan="5" style="text-align: right;">CGST@9% =</td> <td>612.00</td> </tr> <tr> <td colspan="5" style="text-align: right;">SGST@9% =</td> <td>612.00</td> </tr> <tr> <td colspan="5" style="text-align: right;">TOTAL =</td> <td>8,024.00</td> </tr> </tbody> </table> <p>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.</p> <p>6. The Planned Expenditure for Dental Material(Out of OPD) is Rs.6800000/- The expended till date is Rs .74,842/- balance in the fund as on date is Rs.67,25,158/- the details of same as placed opposite.</p> <p>7. Put up for perusal and approval please.</p> <div style="text-align: right; margin-top: 20px;">  (Dr Alankrita Verma) OIC CSS </div> <div style="text-align: center; margin-top: 20px;"> 46  </div> <div style="display: flex; justify-content: space-between; margin-top: 20px;"> <div style="width: 45%;"> <p>Registrar</p> <p><i>Approved</i> <i>15 May</i></p> </div> <div style="width: 45%; text-align: right;"> <p>PRINCIPAL Army College of Dental Sciences Secunderabad-500 087.</p> <p>PRINCIPAL Army College of Dental Sciences Secunderabad-500 087.</p> </div> </div>			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
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																																													

Ch-NO: 006427 006430 dt: 4/5/21 Rs. 8024/-

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Medilink Enterprises P Ltd
 1-47/1/A, B K Road
 Ametpet, Hyderabad - 500 016
 GSTIN: 36AAFCM4255K1Z8
 State Name : Telangana, Code : 36
 CIN: U33110TN2008PTC066576
 E-Mail : supply@gimulticlave.com
Buyer
Army College of Dental Sciences
 ACDS Nagar (Chennapur CRPF Road)
 Jai Jawahar Nagar Post, Balaji Nagar,
 Secunderabad - 500 087
 : Telangana, Code : 36

Invoice No.	Dated
GH0464/21-22	24-May-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
GH0464/21-22	Mr.Venkatswmay
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
GH0464/21-22	
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Red Bags 24x30	3923	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
	Output CGST						612.00
	Output SGST						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
		Rate	Amount	Rate	Amount	Tax Amount
3923	2,400.00	9%	216.00	9%	216.00	432.00
39232100	4,400.00	9%	396.00	9%	396.00	792.00
Total	6,800.00		612.00		612.00	1,224.00

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

GSTIN : 36357667871
 GST No. : PJT/06/1/3763/2003-04
 PAN : AAFCM4255K

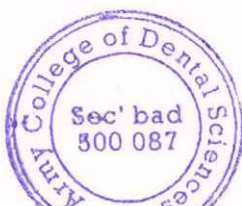
Declaration

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


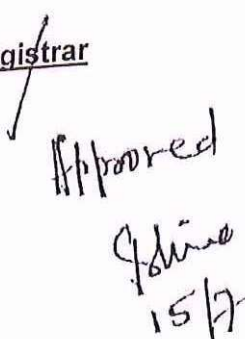
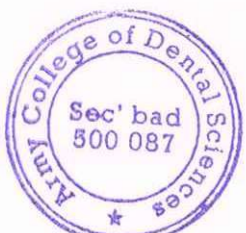
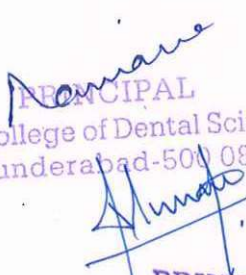



PRINCIPAL
 Army College of Dental Sciences
 Secunderabad-500 087

PRINCIPAL
 Army College of Dental Sciences
 Secunderabad-500 087.

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

Sheet No: 13
Dated : 13 Jul 2021

S.No	Purpose	Remarks
	PAYMENT FOR DISPOSAL OF BIOMEDICAL WASTE AT ACDS	
	49	
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. 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, Chennai	
5.	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.	
		 (Dr Alankrita Verma) OIC CSS
	50	
	Registrar  Approved Date 15/7	  PRINCIPAL Army College of Dental Sciences Secunderabad-500 087.  PRINCIPAL Army College of Dental Sciences Secunderabad-500 087.

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


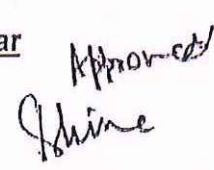
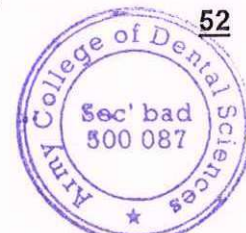

NOTING SHEET

Unit: Army College of Dental Sciences

Sheet No: 24 of 24

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

Dated : 10 Aug 2021

S.No	Purpose	Remark
	<p align="center"><u>PAYMENT FOR DISPOSAL OF BIOMEDICAL WASTE AT ACDS</u></p> <p align="center"><u>51</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.GJH/562/AI dt 28 Jul 2021 towards service charges for the month of Jul 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.8,46,149/- balance in the fund as on date is Rs.34,53851/-</p> <p>6. Put up for perusal and approval please.</p> <p align="right"> (Dr Alankrita Verma) OIC CSS</p>	
	<p align="center"><u>52</u></p> <p><u>Registrar</u> </p> <p align="center"></p> <p align="right"> PRINCIPAL Army College of Dental Sciences Secunderabad-500 087</p> <p>Ch.No: 006596 dt 13/8/21 Rs. 6500/-</p>	

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><u>PAYMENT FOR DISPOSAL OF BIOMEDICAL WASTE AT ACDS</u></p> <p><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>(Dr Alankrita Verma) OIC CSS</p> <p><u>54</u></p> <p><u>Registrar</u></p> <p>Approved Date 7/9</p> <p>College of D Sec 50</p> <p>PRINCIPAL Army College of Dental Sciences Secunderabad-500 087.</p> <p>Ch. NO: 006641 dt: 7/9/21 Rs: 6500/-</p>	

(ORIGINAL FOR RECIPIENT)

State Name : Telangana, Code : 36

Truck Vehicle	
Truck Vehicle	

Jawahar Nagar

E. & O.E

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

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.

Authorised Signatory

This is a Computer Generated Invoice

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


- Ref notes ante.
- M/s Medilink Enterprises Pvt Ltd, Hyderabad has supplied plastic bags being used for disposal of Biomedical waste.
- Currently Biomedical waste bags are out of stock in the college and hence need to be procured.
- 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

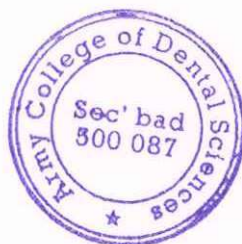
5. As the vendor is asking for an advance payment. It is recommended that Rs. 8,024/- (Rupees Eight thousand twenty four only) may please be sanctioned out of College fund and cheque be issued in favor of M/s Medilink Enterprises Pvt Ltd.

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

Registrar



58

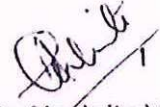
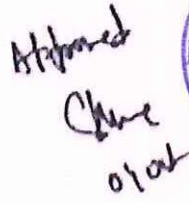



PRINCIPAL
Army College of Dental Sciences
Secunderabad-500 087.

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

NOTING SHEET

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



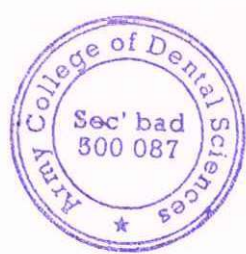

Sheet No: 26 of 26
Dated : 05 Oct 2021

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 style="text-align: right;"> PRINCIPAL Army College of Dental Sciences Secunderabad-500 087.</p> <p>Ch. No. 0067102 . dt. 5/10/21 Rs. 6500/-</p>	

NOTING SHEET

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

Sheet No: 28 of 28
Dated : 08 Nov 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>59</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 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. <div style="text-align: right;"> (Dr Alankrita Verma) OIC CSS</div>	
	<p style="text-align: center;"><u>60</u></p> <div style="display: flex; justify-content: space-between;"><div><p><u>Registrar</u></p></div><div style="text-align: center;"></div><div> PRINCIPAL Army College of Dental Sciences Secunderabad-500 087.</div></div> <p style="text-align: center;">Ch.No: 006767 dt: 9/11/21 Rs: 6500/-</p>	

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

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Ameerpet, Hyderabad - 500 016
GSTIN/ UIN: 36AAFCM4255K1Z8
State Name : Telangana, Code : 36
E-Mail : supply@gimulticlave.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.	Dated
GH2072/21-22	26-Nov-21
Delivery Note	Mode/Terms of Payment
GH2072	
Reference No. & Date.	Other References
	Mr. Swamy
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
GH2072/21-22	26-Nov-21
Dispatched through	Destination
Truck Vehicle	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
							Output SGST
							Rounded Off
							275.40
							275.40
							0.20
Total							₹ 3,611.00

Amount Chargeable (in words)

Indian Rupees Three Thousand Six Hundred Eleven Only

E. & O.E

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	3,060.00		275.40		275.40	550.80

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

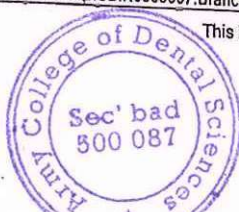
Company's VAT TIN : 36357667871
Company's CST No. : PJT/06/1/3763/2003-04
Company's PAN : AAFCM4255K

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:SBIN003607.Branch:Balkampet.

for Medilink Enterprises P Ltd

Authorised Signatory



This is a Computer Generated Invoice

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

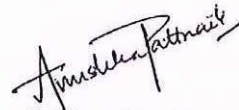
Sheet No: 30 of 30
Dated : 09 Dec 2021

S.No	Purpose	Rema
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PAYMENT FOR DISPOSAL OF BIOMEDICAL WASTE AT ACDS

63

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.

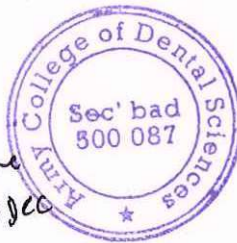

(Dr Anushka Pattnaik)
Offg OIC CSS

Registrar

64

Approved

Shiv
10 Dec





PRINCIPAL

Army College of Dental Sciences
Secunderabad-500 087.

Ch. NO: 006834 dt: 10/12/21 Rs: 6500/-

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

61

- There is requirement of Yellow Bins and Blue bags for Dept of Oral Surgery.
- 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.
- 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

- 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.
- 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
- Put up for perusal and approval please.

(Signature)
(Dr Ahushka Pattnaik)
Offg OIC CSS

Registrar



62

(Signature)
PRINCIPAL
Army College of Dental Sciences
ecunderabad-500 087.

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

NOTING SHEET

Unit: Army College of Dental Sciences

Sheet No: 13 (Thirteen)

Case No: ACDS/409/CSS/MS/ 35 /2019-20

Dated : 29 Jun 2020

S.No	Purpose	Remarks
	<p><u>DISPOSAL OF BIOMEDICAL WASTE</u></p> <p><u>25</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 @ 7,000/- per month has been done up to 30 June 2020.3. M/s G J Multiclave (India) Pvt Ltd, Hyderabad Invoice No. HG027426 dt 31 Mar 2020 towards service charges for the month of Mar 2020 is placed opposite for perusal.4. It is recommended that a sum of Rs. 7000/- (Rupees Seven thousand 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 bills.5. Put up for perusal and approval please.	
	<p><u>26</u></p> <p><u>Registrar</u></p> <p><i>[Signature]</i></p> <p><i>11/11/20</i></p> <p><i>29/6</i></p> <p><i>Varsha</i></p> <p><i>29/06/20</i></p> <p>(Dr Varsha Patole)</p> <p>OIC CSS</p> <p><i>[Signature]</i></p> <p>PRINCIPAL</p> <p>Army College of Dental Sciences</p> <p>Secunderabad-500 087.</p> <p><i>[Signature]</i></p> <p>Army College of Dental Sciences</p> <p>Secunderabad-500 087.</p> <p>Ch. NO: 005758 dt: 30/6/20 Rs: 7000/-</p>	



CIN Number : U24110TN1999PTC070957

GJ Multiclave (India) Pvt. Ltd.

(Bio Medical Waste Management Services)

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

INVOICE

Original

Date : 30/06/2020

Invoice No : HG029763

HCE Name : ARMY COLLEGE OF DENTAL SCIENCES

Address : ACDS NAGAR (CHENNAPUR CRPF ROAD)
JAI JAWAHAR NAGAR POST
SECUNDRABAD - 500 087

GSTIN :

Regn No : B212

S.No	Particulars	No.of Days	Rate/Unit	Amount
1	Bio-Medical Waste Treatment & Disposal charges for the month June - 2020 SAC Code: 9994			7000.00

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

Total

7000.00

Rupees seven thousand Only

PAN.NO: AABCG0954H

GST.NO: 36AABCG0954H1ZR

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

Bank Details:TamilNadu Mercantile Bank
Ac.No:141150350870019
IFS Code: TMBL0000141

For G.J.MULTICLAVE INDIA PVT LTD

Authorised 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/2020-21


Sheet No: 16 of 16
Dated : 28 Dec 2020

S.No	Purpose	Remarks
	<p><u>PAYMENT FOR DISPOSABLE OF BIOMEDICAL WASTE AT ACDS</u></p> <p><u>33</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 @ 7,000/- per month has been done up 30 June 2020.3. M/s G J Multiclave (India) Pvt Ltd, Hyderabad Invoice No. HG028282, HG029060, HG029763 dt 30 Apr 2020, 31 May 2020, 30 Jun 2020 towards service charges for the months of Apr 2020 to Jun 2020 are placed opposite for perusal.4. It is recommended that a sum of Rs. 21,000/- (Rupees twenty one thousand 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 bills.5. Put up for perusal and approval please. <p style="text-align: right;"><i>Varsha</i> (Dr Varsha Patole) OIC CSS</p> <p><u>Registrar</u> <i>R'</i> <i>11/10/20</i> <i>26/12</i></p> <p style="text-align: right;"><i>Nannare</i> PRINCIPAL Army College of Dental Sciences Secunderabad-500 087.</p> <p><u>Principal</u> <i>Approved</i> Army College of Dental Sciences Sec'bad 500 087</p> <p style="text-align: right;"><i>Nannare</i> PRINCIPAL Army College of Dental Sciences Secunderabad-500 087.</p> <p style="text-align: right;"><i>24/12</i></p> <p>Ch. NO: 006144 dt: 2/1/2021 Rs: 21,000/-</p>	

NOTING SHEET

Unit: Army College of Dental Sciences
Case No: 406/ACDS/CSS/DM/2020-21

Sheet No: 17 of 17
Dated : 27 Jan 2021

S.No	Purpose	Remarks
	<p align="center"><u>PAYMENT FOR DISPOSABLE OF BIOMEDICAL WASTE AT ACDS</u></p> <p align="center"><u>36</u></p> <ol style="list-style-type: none">1. Ref our office letter No ACDS/404/Gen/CSS/12/2020-21 dated 11 Aug 2020.2. The Agreement between M/s G J Multiclave (India) Pvt Ltd and ACDS for collection of biomedical waste is ended on 30 June 2020.3. Due to national wide lock down the agreement has not renewed up to 30 Sep 2020 and the same has been done from 01 Oct 2020 to 30 Sep 2021 @ Rs 6,500/-.4. M/s G J Multiclave (India) Pvt Ltd, Hyderabad Invoice No. HG035587 dated 31 Dec 2020 towards service charges for the months of Oct 2020 to Dec 2020 is placed opposite for perusal.5. It is recommended that a sum of Rs. 19,500/- (Rupees nineteen 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.6. Put up for perusal and approval please. <div style="display: flex; justify-content: space-between; align-items: flex-end;"><div style="width: 45%;"><p><u>Registrar</u></p><p align="center"><i>Approved</i></p><p align="center"></p><p><u>Principal</u></p></div><div style="width: 45%; text-align: right;"><p><i>37</i></p><p><i>1/2/21</i></p><p><i>38</i></p><p><i>Dr Alankrita Verma</i> OIC CSS</p><p><i>PRINCIPAL</i> Army College of Dental Sciences Secunderabad-500 087.</p><p><i>PRINCIPAL</i> Army College of Dental Sciences Secunderabad-500 087.</p><p><i>2/2/21</i></p></div></div> <p align="center"><i>CH-NO: 006219 CH: 4/2/21 Rs: 19500/-</i></p>	

Ph: 9347411942

Army College of Dental Sciences
Chennapur - CRPF Road
Jawahar Nagar Post
Secunderabad - 500087

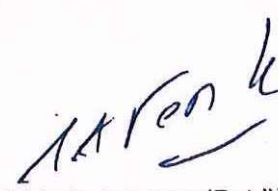
ACDS/404/Gen/CSS/ 12 /2020-21

11 Aug 2020



GJ Multiclave (India) Pvt Ltd.
7-1-47/1/A, D.K Road,
Ameerpet, Hyderabad-500016

**WAIVER OF SERVICE CHARGES & TEMPORARY CESSATION OF SERVICE FOR
DISPOSABLE BIOMEDICAL WASTE AT ACDS& RENEWAL OF AGREEMENT**

1. Refer Your Agreement made with ACDS for collection, Transportation, Treatment and safe disposable of Bio-Medical waste for the period of 11 Months from 01 Aug 2019 to 30 Jun 2020 for an amount of Rs 7000/- per month.
2. Due to Covid-19 and lockdown across the Nation, ACDS was closed from 22 Mar 2020 till 01 Jun 2020. ACDS came under the containment zone, and was closed and no patients were seen from 20 Mar to 30 Jun 2020
3. As your agreement with ACDS for collection, transportation, treatment and safe disposable of Bio-Medical waste has already expired on 30 Jun 2020, it is requested for the temporary cessation of services and waiver of services charges from 30 Jun 2020 till further notice may please be considered.
4. You are requested to put up proposal for renewal of services with effect from 01 Sep 2020 for a period of one year immediately for processing the case with our controlling Army HQ.
5. Though no services were provided from 01 Apr till 31 Jul 2020, your bill for the month of Jun 2020 is being processed for payment.


(Col R Ashok Venkataraman (Retd))
Registrar




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