

NAAC ACCREDITED  
CGPA - 2.79, Grade - B  
Descriptor - Good



081-212, 2nd OE Bldg

Off : 080-23474137  
Fax : 080-23474305

# K. L. E. SOCIETY'S INSTITUTE OF DENTAL SCIENCES

(Recognised by Dental Council of India & Affiliated to RGUHS Karnataka)

No. 20, Yeshwanthpur Suburb, II Stage, Tumkur Road, Bangalore-560 022.  
Karnataka State, INDIA.

ಕೆ. ಎಲ್. ಇ. ಸಂಸ್ಥೆಯ ದಂತ ವಿಜ್ಞಾನ ಮಹಾವಿದ್ಯಾಲಯ, ಬೆಂಗಳೂರು.

E-mail : principal.klebllore@gmail.com Website : www.kledentalbengaluru.com

123

P.O. (67)/C.P/2021 - 22

To,

M/s Shruthi Enterprises,  
# 39/1, I cross, 4th Main,  
Rammohanpuram,  
Bangalore -560 021.

Mobile No. : 9844051402

Email: srinizu@gmail.com

Sir,

08.07.2021.

GST No.29AAATK2644N7Z2

Sub: Supply of Lenovo / Dell Ideacentre -5 Desktop Pc- Reg.

Ref: -Your quotation by mail-dated 7.07.2021

With reference to the subject cited please supply the following Monitor.

SL.NO	DESCRIPTION	QTY	COST	AMOUNT	DEPT
1	• Intel Core i3 cpu [9 <sup>th</sup> gen] • 8gb ddr4 ram • 1tb Sata hdd • 22" Led Monitor • Sff Cabinet • Keyboard n Mouse	3 Nos	33,880.00	1,01,640.00	Digital Library
2	APC UPS 600	3 Nos	2,830.00	8,490.00	
	Total			1,10,130.00	
	GST @ 18%			19,823.00	
	Grand Total			1,29,953.00	

(Rs. One lakh twenty nine thousand nine hundred and fifty three only)


Please supply the Computer at the earliest & send the bill in duplicate for arranging the payment.

### Terms & Conditions

1. Supply immediately.
2. If the supplied items are not satisfied they should be replaced
3. Prices & Taxes as per your quotation.

Thanking you

Yours faithfully,

  
PRINCIPAL  
K.L.E. SOCIETY'S  
INSTITUTE OF DENTAL SCIENCES  
BANGALORE







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E-mail : principal.klebllore@gmail.com Website : www.kledentalbengaluru.com

Off : 080-23474137  
Fax : 080-23474355

120

P.O. (68)/C.P/2021 - 22

To,  
M/s Shruthi Enterprises,  
# 39/1, I cross, 4th Main,  
Rammohanpuram,  
Bangalore -560 021.  
Sir,

8.07.2021

GST No.29AAATK2644N7Z2

Sub: Supply of Computer Peripherals--- Reg.  
Ref: -Your quotation dated 07.07.2021

With reference to the subject cited please supply the following item

SL.NO	DESCRIPTION	QTY	COST	AMOUNT
1	Logitech Usb Mouse	6 Nos	250.00 ✓	1,500.00
2	Logitech Usb Keyboard	6 Nos	550.00 ✓	3,300.00
3	Logitech Hd Webcam	7 Nos	2,250.00 ✓	15,750.00
4	Tplink 1 GBps Speed Router	2 Nos	2,150.00 ✓	4,300.00
5	24 Port Gigabit Switch	1 No	5,650.00 ✓	5,650.00
6	8 Port Gigabit Switch	2 Nos	1,600.00 ✓	3,200.00
7	Anti virus 1yr/1pc	15 Nos	260.00 ✓	3,900.00
8	8 Gb Pen Drive Star	3 Nos	290.00 ✗	870.00
9	16 Gb Pen Drive "	3 No	320.00 ✓	960.00
10	32 Gb Pen Drive "	3 Nos	365.00 ✓	1,095.00
	Total			40,525.00
	GST @ 18 %			7,295.00
	Grand Total			47,820.00

(Rs. Forty seven thousand eight hundred and twenty only)

Please supply the above mentioned items at the earliest & send the bill in duplicate for arranging the payment.

**Terms & Conditions**

1. Supply immediately.
2. If the supplied items are not satisfied they should be replaced
3. Prices and taxes as per quotation.

Thanking you

Yours faithfully,

  
PRINCIPAL

INSTITUTE OF DENTAL SCIENCES





K. L. E. SOCIETY'S  
INSTITUTE OF DENTAL SCIENCES

☎ Off : 080-23474137  
Fax : 080-23474305

(Recognised by Dental Council of India & Affiliated to RGUHS Karnataka)  
No. 20, Yeshwanthpur Suburb, II Stage, Tumkur Road, Bangalore-560 022.  
Karnataka State, INDIA.

ಕೆ. ಎಲ್. ಇ. ಸಂಸ್ಥೆಯ ದಂತ ವಿಜ್ಞಾನ ಮಹಾವಿದ್ಯಾಲಯ, ಬೆಂಗಳೂರು.

E-mail : principal.klebllore@gmail.com Website : www.kledentalbengaluru.com

Ref:- P.O (96 ) P&S / 2021 – 2022

To,

Date:- 26.7.2021

M/s AKSHARA OFFICE AUTOMATION  
#263, 1st Floor, B C C Layout 2nd Stage,  
off Chandra Layout, Bengaluru 560 040  
Telefax : 080 23181664, Mob : +91 9845340149,  
Email : aksharaoa@gmail.com

GST No.29AAATK2644N722

Sir,

Sub :- Supply of RICOH Digital Multifunctional Product - USB Printer & Scanner —Reg.

Ref: Your quotation no. AOA/PI/2107/162 Dt:12.7.2021

With reference to the subject cited above for the supply of RICOH Digital Multifunctional Product Network & USB Printer & Scanner

SL.NO	DESCRIPTION	QTY	COST	AMOUNT	REMARKS
1	RICOH Digital Multifunctional Product Model MP 2014AD with ARDF, and Built-in Duplex, Network & USB Printer & Scanner. (Laser beam scanning / marking & electro-photographic printing, Scan Once Prints Many, Resolution 600 X 600 dpi, Built-in Electronic Sorting, Speed 20 cpm, A6 to A3 Size, 350 (250 + 100) Sheets Paper Capacity, Multiple Copies upto 99, Zoom 50 - 200%)	01	80,000.00	80,000.00	
	Gestetner copy printer 6123B Less : Buy back of old machine			25,000.00	
	TOTAL			55,000.00	
	VAT @ 18%			9,900.00	
	GRAND TOTAL			64,900.00	

(Rs. Sixty four thousand nine hundred only)

Please supply the above mentioned items at the earliest & send the bill in duplicate for arranging the payment.

Terms & Conditions

1. Supply immediately.
2. The price & tax is as per your quotation.
3. If the supplied items are not satisfied they should be replaced.
4. Warranty : one year

Thanking you

Yours faithfully

  
PRINCIPAL

K. L. E. SOCIETY'S  
INSTITUTE OF DENTAL SCIENCES

2021 06 21

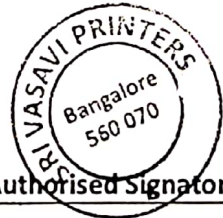
GSTN: 29ADAF55753R1Z7

INVOICE

# SRI VASAVI PRINTERS

#39/3A, Kanakapura Main Road, Banashankari 2nd Stage, Bangalore - 560070.  
Email - srivasaviprintersblr@gmail.com, Ph. : 9916982176 / 9008137480

Invoice No. : 054		Date : 16-03-2021		Mode of Transport :	
Time :		Courier Details :			
Reverse Charge No: N		Date :			
PO Ref. :		Date :			
		Payment Terms :			
<b>Bill To</b>		<b>Ship To</b>			
Name : KLE SOCIETY'S INSTITUTE OF DENTAL SCIENCES		Name : KLE SOCIETY'S INSTITUTE OF DENTAL SCIENCES			
Address : YESHWANTHPUR, Bangalore		Address : YESHWANTHPUR, Bangalore			
PAN No. :		Place of Supply : KARNATAKA			
GSTIN No. :		State Code : 29			
Kind Attn :					
SI No.	Description	HSN Code	Qty	Rate	Amt
1	ID CARDS - STAFF		10	85.00	850
2	ID CARDS - BDS		49	85.00	4165
3	ID CARDS - MDS		23	85.00	1955
<b>Total Net Amount</b>					<b>6970</b>
Note: All disputes are subject to Bangalore Jurisdiction. All Cheques & DDs. Should be in favour of Sri Vasavi Printers.					
<b>Total Invoice Amount</b> (In Words) : Six Thousand Nine Hundred and Seventy Only		<b>TOTAL INVOICE AMOUNT</b>			<b>6970</b>
Bank A/c Details For RTGs : Bank Name :IDBI Bank A/c No. :1140102000005715 Branch :JAYANAGAR IFSC Code : IBKL 0001140		Whether Tax is Payable on Reverse Charge Basis : No			



(E. & O.E)

**PAID-BY**  
**CHEQUE/CASH**  
No Cash Date 27/3/21

*[Signature]*  
26/3/21

PRINCIPAL

ACCOUNTANT SUPERINTENDENT



# Shruthi Enterprises

Original for Buyer

No. 39/1, 1st Cross, Rammohanpuram, Bangalore-560 021

GSTIN: 29BCFPS2894J1ZU

PAN No: BCFPS2894J

Email: srini24@gmail.com Ph: +91 98440 51402.

## TAX INVOICE

INVOICE NO : SE - 0424

DATE : 25-02-2021

Party's Name:

KLE Society's Institute of Dental Sciences.  
No. 20, Tumkur Road, II Stage, Yeshwanthpur  
Suburb, Bengaluru - 560 022  
GSTIN: 29AAATK2644N7Z2 Code: 29

Shipped To:

Particulars (Descriptions & Specifications)	HSN / SAC Code	Qty	Rate	Amount
1. Kaspersky Antivirus [1yr]1pc	8523	3	402.56	1,207.68
2. Lg Usb Dvd Writer (OMK)	8471	1	1,399.00	1,399.00
3. Honeywell 4port Usb2.0 Hub	8543	5	399.00	1,995.00
4. F&D X210 2.1 Speakers Digital Library	8519	1	1,849.00	1,849.00
5. Canon Pixma G2010 Printer (Digital Library)	8443	1	9,490.00	9,490.00
s/n- KMNJ95390			Lib →	12,359.51/-
			Total Amt	15,940.68
			Add : CGST @ 9%	1,434.66
			Add : SGST @ 9%	1,434.66
			<b>Grand Total</b>	<b>18,810.00</b>

Total Amount (INR - In Words):

Rs. Eighteen Thousand Eight Hundred Ten Only

Recipient's Seal & Signature

For Shruthi Enterprises

We Declare that this invoice shows actual price and description of goods described and all particulars are true and accurate.

This is a Computer Generated Invoice.

Subject To Bangalore Jurisdiction

Authorised Signatory

KLE SOCIETY'S  
INSTITUTE OF DENTAL SCIENCES  
BANGALORE - 560 022

CENTRAL STORE  
GOODS RECEIVED ON 25/2/2021  
TIME..... SIG.....

2021 CE BUK

# AKSHARA

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

**TAX INVOICE / CREDIT BILL**

<b>AKSHARA OFFICE AUTOMATION</b> #509, GROUND FLOOR, SRI LAXMINARASIMHA NILAYA ITI Emp HBBS LAYOUT, NAYANDAHALLI, MYSORE ROAD, BENGALURU 560039 GSTIN/UID: 29ADOPJ0702D1ZV State Name : Karnataka, Code : 29 Contact : 080 23181664,9845340149 E-Mail : aksharaoa@gmail.com	Invoice No.	Dated
	0011145	26-Jul-2021
Buyer <b>K L E SOCIETY'S INST OF DENTAL SCIENCES</b> #20, Yeshwanthpura Suburb, 2nd Stage, Tumkur Road, BENGALURU 560022 GSTIN/UID : 29AAATK0644N7Z2 State Name : Karnataka, Code : 29	Delivery Note	Mode/Terms of Payment
		7 Days
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	RICOH MP2014AD	8443	1 no	80,000.00	no	80,000.00
2	C S R DISCOUNT	8443	(-1 no	25,000.00	no	(-)25,000.00
						55,000.00
						4,950.00
						4,950.00
Total						₹ 64,900.00


SGST  
CGST  
(Library)

Amount Chargeable (in words) **INR Sixty Four Thousand Nine Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8443	55,000.00	9%	4,950.00	9%	4,950.00	9,900.00
Total			4,950.00		4,950.00	9,900.00

Tax Amount (in words) : **INR Nine Thousand Nine Hundred Only**

Sl. No. G618M340646

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name : State Bank of India A/c No. : 6419169312 Branch & IFS Code: SBI0004051
Customer's Seal and Signature <b>K.L.E. SOCIETY'S</b> <b>INSTITUTE OF DENTAL SCIENCES</b> BENGALURU - 560022	for AKSHARA OFFICE AUTOMATION  Authorised Signatory

Central Goods and Services Tax  
 This is a Computer Generated Invoice  
 GOODS RECEIVED ON 27/7/21  
 TIME \_\_\_\_\_ SIG \_\_\_\_\_

Received to library  
 LIBRARY  
 KLE SOCIETY'S  
 INST OF DENTAL SCIENCES  
 BENGALURU