



SHARAVATHI DENTAL COLLEGE & HOSPITAL

Alkola, T.H. Road, Shimoga - 577205 (Karnataka).

(Recognized by the Dental Council of India)

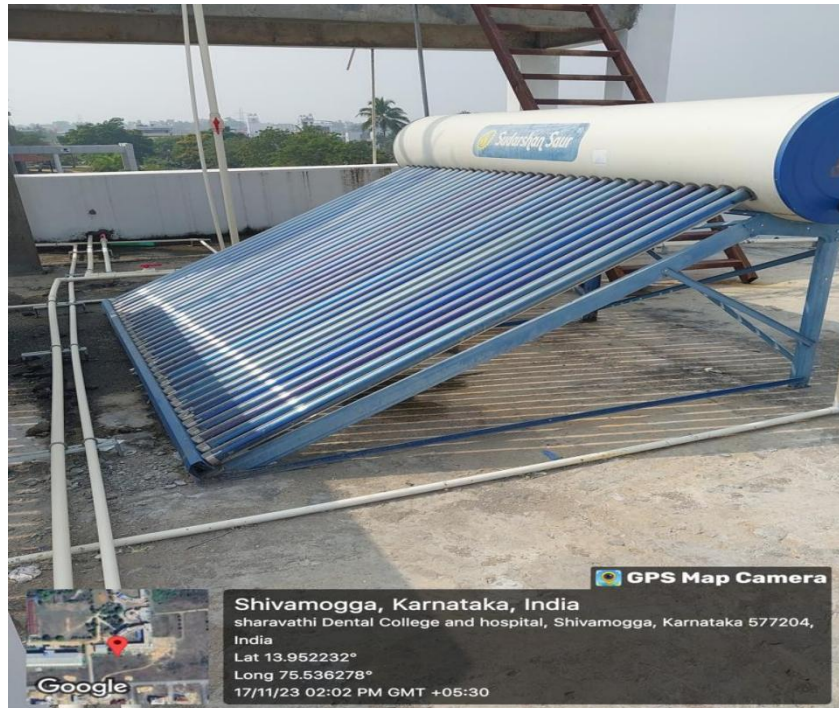
(Affiliated to Rajiv Gandhi University of Health Sciences, Bangalore, Karnataka)

NAAC ACCREDITED

SOLAR ENERGY



1. SOLAR THERMAL ENERGY- GIRLS HOSTEL TERRACE



2. SOLAR THERMAL ENERGY- GIRLS HOSTEL TERRACE



3. SOLAR THERMAL ENERGY- BOYS HOSTEL TERRACE



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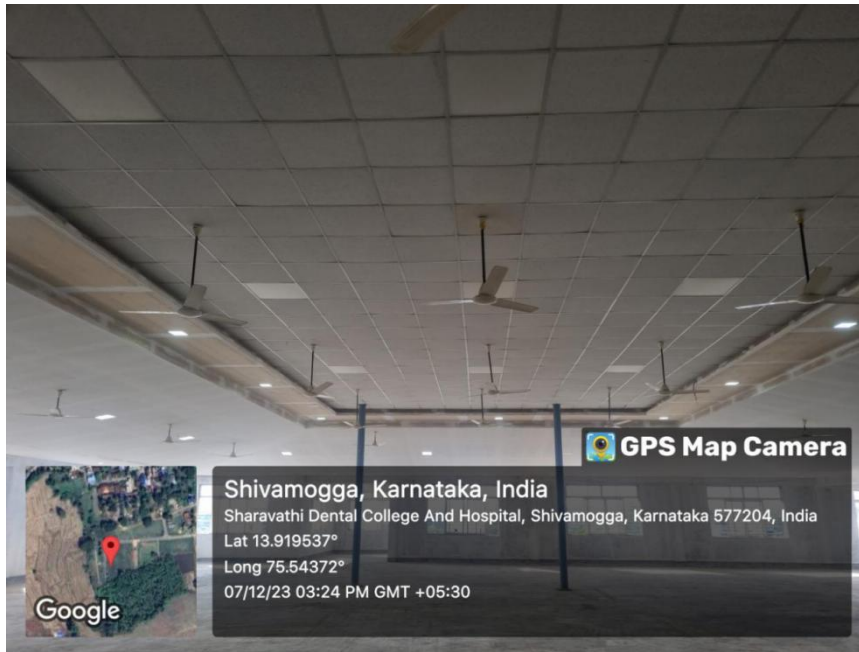
LED BULBS



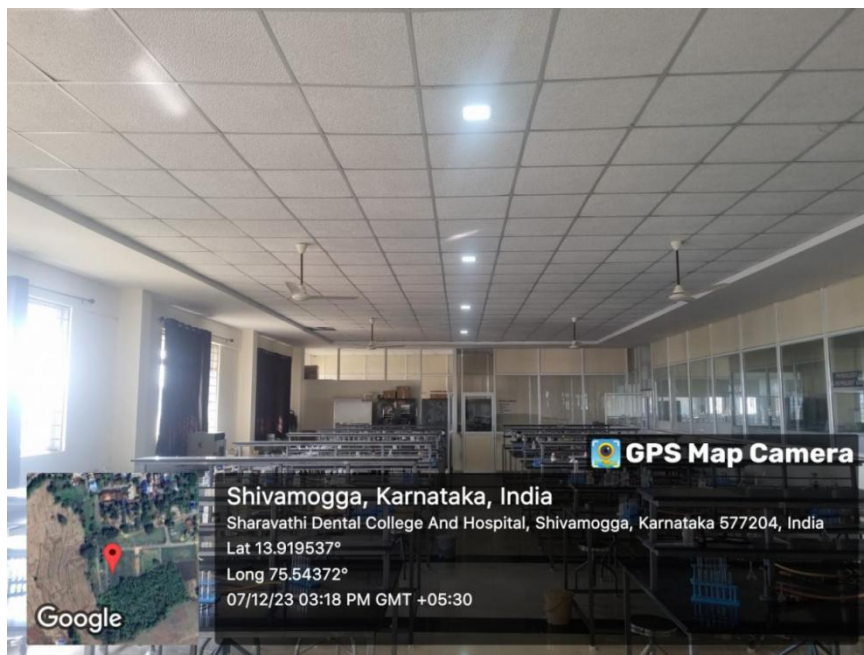
1. LED BULBS AT BOARD ROOM



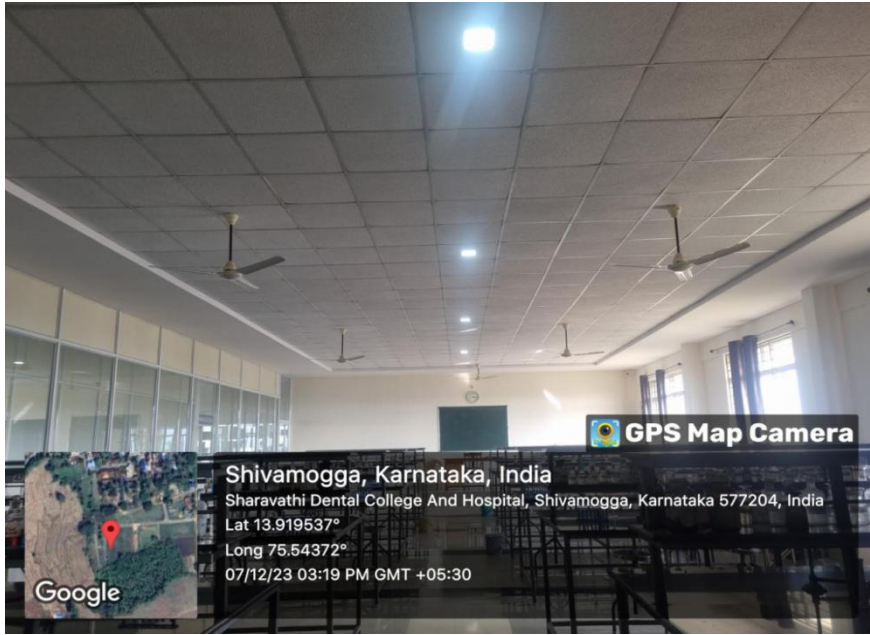
2. LED BULBS AT BOARD ROOM



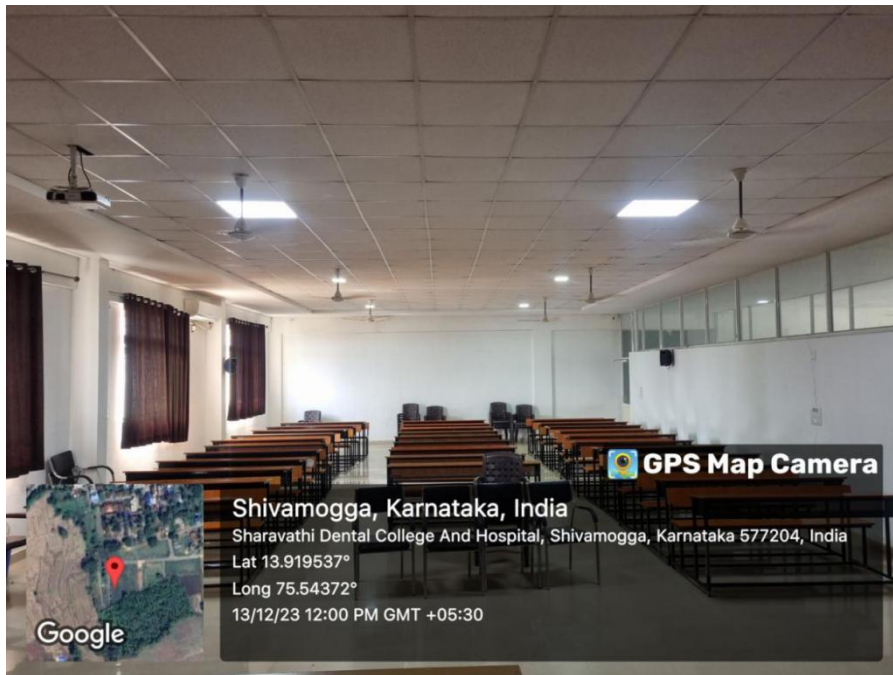
3. LED BULBS AT AUDITORIUM



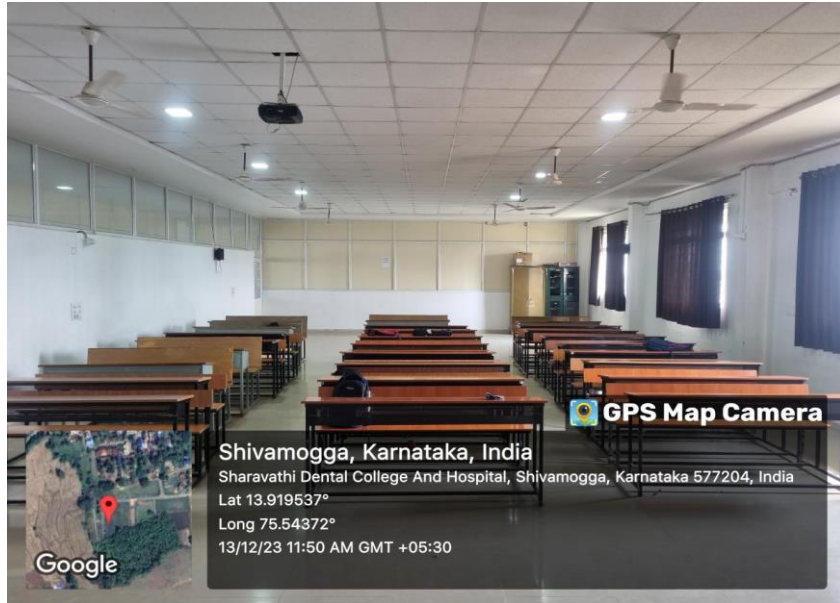
4. LED BULBS AT BIOCHEMISTRY LABORATORY



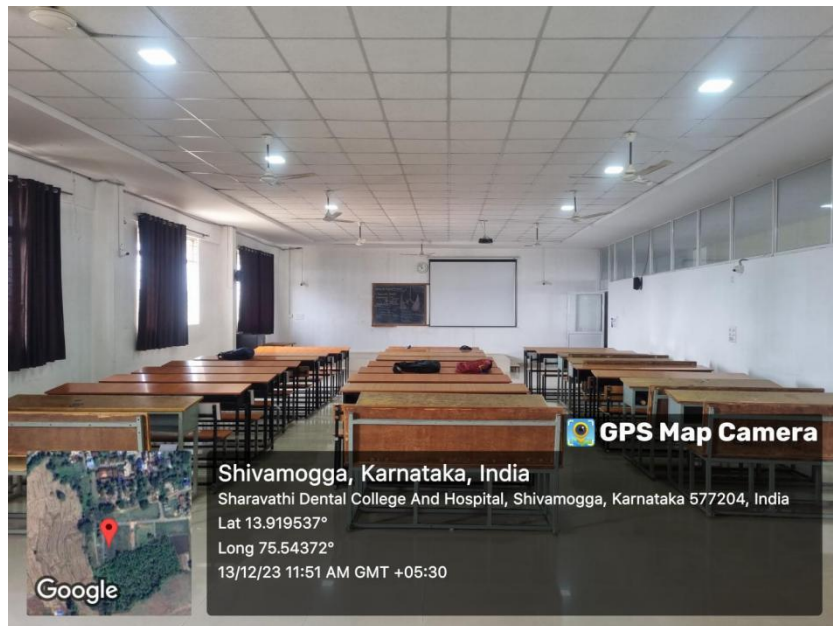
5. LED BULBS AT BIOCHEMISTRY LABORATORY



6. LED BULBS AT LECTURE HALL 3



7. LED BULBS AT LECTURE HALL 1



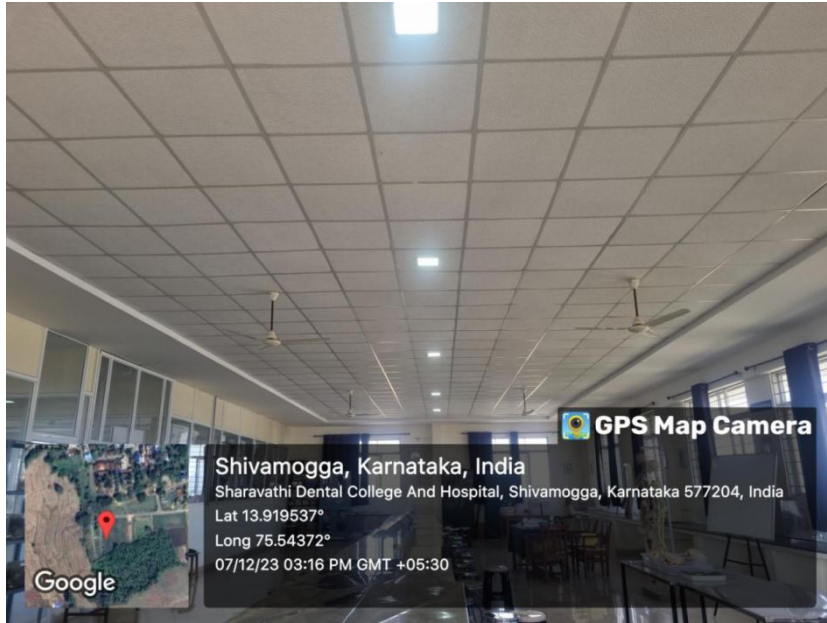
8. LED BULBS AT LECTURE HALL 2



9. LED BULBS AT LECTURE HALL 4



10.LED BULBS AT PRINCIPAL CHAMBER



11. LED BULBS AT ANATOMY LABORATORY



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FACILITIES FOR ALTERNATE SOURCE OF ENERGY AND ENERGY CONSERVATION MEASURES

SL NO	FACILITIES	NUMBER
1	SOLAR ENERGY	1. GIRLS HOSTEL TERRACE-4 2. BOYS HOSTEL TERRACE-2
2	LED BULBS	1. BOARD ROOM 2. LECTURE HALL 1 3. LECTURE HALL 2 4. LECTURE HALL 3 5. LECTURE HALL 4 6. PRINCIPAL CHAMBER 7. AUDITORIUM 8. BIOCHEMISTRY LABORATORY 9. ANATOMY LABORATORY

Principal
Sharavathi Dental College & Hospital
Shivamogga-577 205.



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NAAC ACCREDITED

INSTALLATION RECEIPTS

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

Invoice No.	Dated
4894	12-Jan-2021

Buyer	Supplier's Ref. / Other Reference(s)
Sharavathi Dental College Shimoga	4894

State Name	Code
Karnataka	29

Dispatch Document No.	Delivery Note Date

Dispatched through	Destination

Terms of Delivery

S	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	11/2" Cpvc Red Tee 2224911	8481	1 no	125.00	no	125.00
2	11/2" Cpvc Mapt 2225305	8481	1 no	53.00	no	53.00
3	3/4" Cpvc Bush 2224789	8481	1 no	68.00	no	68.00
4	3/4" Cpvc Tee 2226002	8481	1 no	18.00	no	18.00
5	3/4" Cpvc Tee 2226002	8481	1 no	198.00	no	198.00
6	3/4" Cpvc 11sdr Pipe 2129112	39172390	1 no	125.00	no	125.00
						605.00
						CGST 64.45
						SGST 64.45
						Round Off 0.10
Total						7 no
						₹ 714.00

Amount Chargeable (in words): INR Seven Hundred Fourteen Only

Taxable Value	Central Tax @ 9%	State Tax @ 9%	Total Tax	Total Amount
605.00	54.45	54.45	108.90	714.00

Tax Amount (in words): INR One Hundred Eight and Ninety paise Only

Company's PAN : ABOFS1414M

Authorized Signatory: *[Signature]*

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

Invoice No.	Dated
4831	12-Jan-2021

Buyer	Supplier's Ref. / Other Reference(s)
Sharavathi Dental College Shimoga	4831

State Name	Code
Karnataka	29

Dispatch Document No.	Delivery Note Date

Dispatched through	Destination

Terms of Delivery

S	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	3/4" Cpvc 11sdr Pipe 2129112	39172390	1 no	123.00	no	123.00
2	11/2" Cpvc 13.6 Pipe 2129015	39172390	1 no	119.00	no	119.00
3	11/2" Cpvc Mapt 2225305	8481	3 no	51.00	no	153.00
4	11/2" Cpvc Tee 2226703	39172390	1 no	23.00	no	23.00
5	1" Cpvc Tee 2226002	8481	1 no	18.00	no	18.00
6	3/4" Cpvc Fapt 2226402	8481	1 no	17.00	no	17.00
7	3/4" Cpvc Solvent 4081101	8481	1 no	5.00	no	5.00
8	Shank		2 no	5.00	no	10.00
9	11/2" Elbow		1 no	15.00	no	15.00
10	11/2" Elbow		1 no	78.00	no	78.00
11	11/2" Elbow		1 no	25.00	no	25.00
12	11/2" NRV	73079990	1 no	534.00	no	534.00
						1,810.00
						CGST 162.90
						SGST 162.90
						Round Off 0.20
Total						28 no
						₹ 2,136.00

Amount Chargeable (in words): INR Two Thousand One Hundred Thirty Six Only

Taxable Value	Central Tax @ 9%	State Tax @ 9%	Total Tax	Total Amount
1,810.00	162.90	162.90	325.80	2,136.00

Tax Amount (in words): INR Three Hundred Twenty Five and Eighty paise Only

Company's PAN : ABOFS1414M

Authorized Signatory: *[Signature]*

Tax Invoice

Sri Chakra Enterprises 14.20 to 31.3.21
 B-6, 30 Ft Road, Near Jeevan Smiley
 Srinivasa Vivekananda Extn, Shimoga
 SGNIN/UN: 28ABOS1547F1ZU
 State Name : Karnataka, Code : 29
 Buyer
 Sharavathi Dental College
 Sagar Road
 Shimoga
 State Name : Karnataka Code : 29
 Place of Supply : Karnataka

Invoice No. Dated
 271 2-Febr-2021
 Delivery Note
 Supplier's Ref: Other Reference(s)
 271
 Buyer's Order No. Dated
 Dispatch Document No. Delivery Note Date
 Despatched through Destination
 Terms of Delivery

Handwritten: Hotel Badwa Cook

Amount Chargeable (In words)
 INR Ninety Six Thousand Only

HSN/SAC	Description of Goods	Quantity	Rate	per	Amount
1 500	Wondar Ultimate-GL	2 Nos	45,714.29	Nos	91,428.58
219454					
	CGST				2,285.71
	SGST				2,285.71
	Total	2 Nos			96,000.00

Company's PAN : ABOFS1547F
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Authorised Signatory

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

Sri Sumatha Enterprises 14.20 to 31.3.21
 11th Floor, Old AEC Office, 1st Stage
 8th Cross, 5th Cross, 5th Stage
 Shivamogga, Shivamogga
 SGNIN/UN: 28ABOS1547F1ZU
 State Name : Karnataka, Code : 29
 Buyer
 Sharavathi Dental College
 Sagar Road
 Shimoga
 State Name : Karnataka Code : 29
 Place of Supply : Karnataka

Invoice No. Dated
 4795 22-Jan-2021
 Delivery Note
 Supplier's Ref: Other Reference(s)
 4795
 Buyer's Order No. Dated
 Dispatch Document No. Delivery Note Date
 Despatched through Destination
 Terms of Delivery

Handwritten: Principal Sharavathi Dental College & Hospital Shivamogga-577 205.

Amount Chargeable (In words)
 INR One Thousand One Hundred Eighty Seven Only

HSN/SAC	Description of Goods	Quantity	Rate	per	Amount
1	Thread	1 no	5.00	no	5.00
2	Shank	1 no	15.00	no	15.00
3	1" Cpvc Coupler 2224703	4 no	18.00	no	72.00
4	1" Cpvc Mapt 2225303	1 no	24.00	no	24.00
5	1" Cpvc Elbow 2225703	3 no	23.00	no	69.00
6	1" Cpvc Tee 2226003	2 no	28.00	no	56.00
7	1" Cpvc Union 2225903	1 no	65.00	no	65.00
8	1" Cpvc 1stdr Pipe 2129113	1 no	510.00	no	510.00
9	1" Cpvc 1stdr Pipe 2129113	1 no	190.00	no	190.00
	Total	15 no			1,187.00

Company's PAN : ABOFS1414M
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Authorised Signatory

GSTIN : 29AEUPS8965A1ZN Sri Ramdevji © : Shop 273635

SHREE PRAVEEN ELECTRICAL

No. 10, Nagappa Complex, Gandhi Bazaar, SHIMOGA-577202

No. **4717** **GST INVOICE** Date **14/03/21**
CASH / CREDIT

Name Sharavathi Dental College

Address (A) Shivamogga

GSTIN Number.....

Particulars	Qty.	Rate	Sales @ 12%	Sales @ 18%	Sales @ 28%
50 led floodly	1 PIC	1035	1035		
24 watt led	1 PIC	850	850		
15 watt led	1 PIC	390	390		
35 sq mm wire	27m	45		64	
Luggs	8 PC	81		1215	
Principal Chamber Light - 8 Road Side Board Light 15/3/21					

TAXABLE VALUE RS. SHREE PRAVEEN ELECTRICAL Bank of India, Shimoga Bazaar, Shimoga A/c.No.: 64197689430 IFSC : SBIN0040133	TOTAL	2275	1279
	CGST @ 6.11%	136.50	115
	SGST @ 6.19%	136.50	115
	SUB TOTAL OF SALES @ 12%, 18%, 28%	273	230
	SUB TOTAL	2548	1529
GRAND TOTAL		4057	

Goods once sold cannot be taken back or exchanged.

Signature *[Signature]*
16/3/21

Principal
Sharavathi Dental College & Hospital
Shivamogga-577 205.