



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

BOREWELL



1. BOREWELL NEAR GIRL'S HOSTEL



2. BOREWELL NEAR GIRL'S HOSTEL



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CONSTRUCTION OF TANKS AND BUNDS



1. PHOTOGRAPH SHOWING CONSTRUCTED TANKS FOR RAIN WATER HARVESTING




2. PHOTOGRAPH SHOWING CONSTRUCTED TANKS AND BUNDS


Principal
Sharavathi Dental College & Hospital
Shivamogga-577 205.



3.PHOTOGRAPH SHOWING WATER DISTRIBUTION TANKS


Principal
Sharavathi Dental College & Hospital
Shivamogga-577 205.



SHARAVATHI DENTAL COLLEGE & HOSPITAL

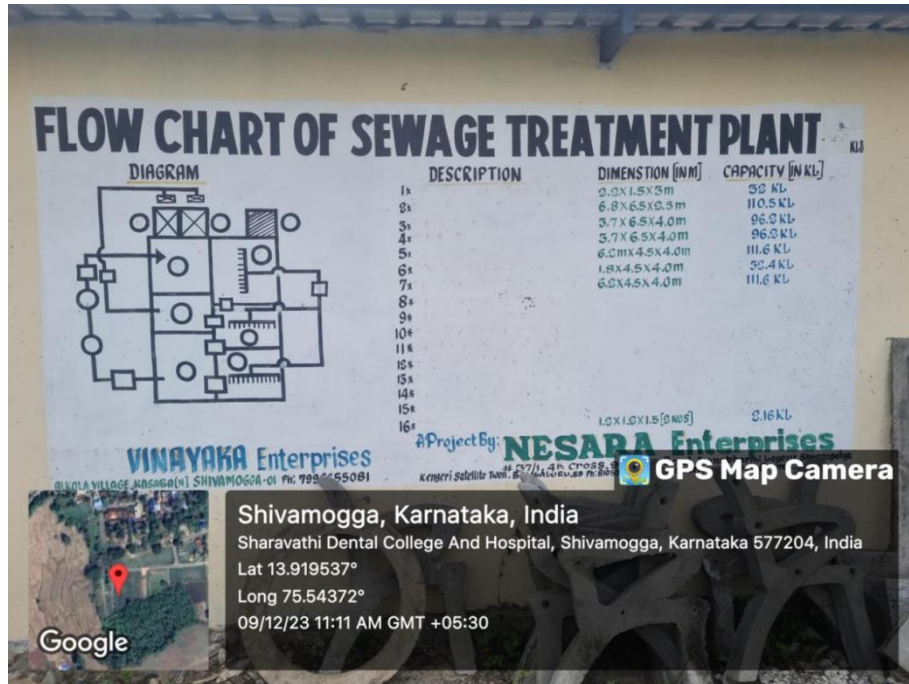
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NAAC ACCREDITED


WASTE WATER RECYCLING



1. SEWAGE TREATMENT PLAN



2. SLUDGE DRYING BEDS


Principal
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RAIN WATER HARVESTING



1. PHOTOGRAPH SHOWING RAIN WATER COLECTING TANK



2. RAIN WATER DISTRIBUTION TANK



3. PHOTOGRAPH SHOWING RAIN WATER HARVESTING



4. PHOTOGRAPHS SHOWING RAIN WATER TRANSFERRED TO MAIN DISTRIBUTION TANK THROUGH DISTRIBUTION PIPES



5. RAIN WATER DISTRIBUTED FROM MAIN COLLECTING TANKS



6. PHOTOGRAPHS SHOWING MAIN TANKS ON COLLEGE TERRACE

29610789111

SHIVA TUBEWELLS

Vinobhanagara, SHIVAMOGGA

CASH/CREDIT MEMO

No. 109

Date 2/2/21

Messers. Dental College

PAN: CYWPS60604

illy.

| Sl. No. | Particulars | Qty. | Rate | Amount | |
|---------|-------------|------|------|--------|-----|
| | | | | RS. | Ps. |

| | | | | | |
|--|-----------|-----|-------|-------------------|--|
| | Drilling | 300 | 80 | 24,000 | |
| | Drilling | 100 | 85 | 8500 | |
| | " " | 100 | 95 | 9500 | |
| | " " | 100 | 110 | 11,000 | |
| | " " | 105 | 130 | 13,650 | |
| | Coring Gr | 40 | 490 | 19,600 | |
| | Colar | 2 | 300 | 600 | |
| | bleeding | 2 | 300 | 600 | |
| | Cap | 1 | 300 | 300 | |
| | meal | | | 1000 | |
| | Transport | | | 1000 | |
| | | | | 87,000 | |
| | THANK YOU | | TOTAL | 89,750 | |

Handwritten notes:
 Paid 05/02/21
 86120
 with
 arbu p/c.

Goods Once Sold will not be taken back or exchanged

E.&O.E.

Signature
 Principal
 Sharavathi Dental College & Hospital
 Shivamogga-577 205.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

DEVANGI ASSOCIATES
 BELOW PUNJAB NATIONAL BANK
 SAVARLINE ROAD
 SHIVAMOGGA 577201
 Phone : 08182-271557/8
 Mobile : 9900171557
 Karnataka - 577201, India
 GSTIN/UIN: 29AAKFD2099L1ZT
 State Name : Karnataka, Code : 29
 Contact : 08182-271557/8, 9900171557
 E-Mail : devangi84@gmail.com

Buyer
THE PRINCIPAL SHARAVATHI DENTAL COLLEGE AND HOSPITAL
 SAGAR ROAD
 SHIVAMOGGA
 Karnataka - 577204, India
 State-Name : Karnataka, Code : 29

| | |
|--------------------------------|---|
| Invoice No. SMG/2282 | Dated 8-Feb-2021 |
| Delivery Note 197 | Mode/Terms of Payment |
| Supplier's Ref. | Other Reference(s) |
| Buyer's Order No. | Dated |
| Despatch Document No. | Delivery Note Date 8-Feb-2021 |
| Despatched through | Destination |
| Terms of Delivery | |

27

| Sl No. | Description of Goods and Services | GST Rate | Quantity | Rate | per | Amount |
|--------|---|----------|---------------|-----------|------|------------------|
| 1 | 5 HP 3 PH HRF 09/50 TEXMO SL NO 20027842 Submersible Pumpset | 12 % | 1 No's | 33,928.57 | No's | 33,928.57 |
| 2 | 4SQ MM FLAT CABLE AQUATEX | 18 % | 300.000 MTRS | 97.46 | MTRS | 29,238.00 |
| 3 | 5 HP TO 7.5 HP 3 PH CONTROL PANNEL | 18 % | 1 No's | 5,762.71 | No's | 5,762.71 |
| 4 | 1.25" STANDARD ACCESSORIES | 18 % | 1 No's | 3,049.85 | No's | 3,049.85 |
| 5 | 40MM 12.5KG PE63 HDPE PIPE | 18 % | 200.000 MTRS | 110.17 | MTRS | 22,034.00 |
| | INSTALLATION CHARGES | 18 % | | | | 94,013.13 |
| | SGST | | | | | 3,389.83 |
| | CGST | | | | | 7,748.40 |
| | ROUNDUP | | | | | 7,748.40 |
| | | | | | | 0.24 |

Bill Details:

On Account 1,12,900.00 Dr

Checked
13/2/21

Principal
17/2/21

101000

The Suppliers are not responsible for Bore failures, Such as Low yield, Bore Collapse, Crooked Bore etc.,

13/2/21
Arbhu A/c.

Total

₹ 1,12,900.00
E. & O.E

Amount Chargeable (in words)

INR One Lakh Twelve Thousand Nine Hundred Only

Principal
Sharavathi Dental College & Hospital
 Shivamogga-577205.

Declaration

GOODS ONCE SOLD WILL NOT BE TAKEN BACK OR EXCHANGED. WARRANTY AGAINST MANUFACTURING DEFFECTS FOR ONE YEAR ONLY. NO WARRANTY FOR WINDING. THE SUPPLIERS ARE NOT RESPONSIBLE FOR BORE FAILURES SUCH AS LOW YIELD, BORE COLLAPSE, ETC.. SUBJECT TO SHIMOGA JURISDICTION..

Company's Bank Details

Bank Name : **INDIAN OVERSEAS BANK**
 A/c No. : **090633000000027**
 Branch & IFS Code : **SAVERLINE ROAD BRANCH, SHIVAMOGGA & IOBA0000906**

Customer's Seal and Signature

for DEVANGI ASSOCIATES

Authorised Signatory

SUBJECT TO SHIMOGA JURISDICTION

This is a Computer Generated Invoice