

Clinical skill laboratory

Phantom head lab for training students for doing preclinical exercises was established in the year 2003, focusing on conservative and prosthodontics typhodont. There are sixty fully functional phantom heads among which 25 are equipped with air-rotor connection. This facilitates the training and development of clinical skills for both undergraduates and post graduates.

Principal









TAX INVOICE / BILL OF SALE

GSTIN: 32AAACC9198C1ZS CIN: U85110KA1988PTC008994

PAN: AAACC9198C

CONFIDENT DENTAL EQUIPMENTS PVT. LTD.

(Formerly known as Confident Dental Equipments Ltd) Manufacturer of Dental and Medical Equipments

68/3088, Domain Complex, Ayyappankavu, COCHIN - 682O18

Tel: 0484-4022121, Email: cdelcochin@confidental.org

Admin Office: Plot No. 17-H, Sector I, Phase II KIADB Industrial Area, BIDADI - 562109 Tg & Dist Ramanagar, Karnataka, INDIA

Phone: 19180 2802 3000, Web: www.confidental.org

Invoice No. Invoice Date : CDEPL1210/21-22

Transportation Mode:

Date of Suply: 19-Feb-22

: 19-Feb-22

Vehicle No:

Supply Time: 22:19

Tax is Payable Charge on Reverse Charges: (Y/N)

Details of Consignee(Shipped to) P00688/01-23

Name

Details of Reciever(Billed to) : PMS Dental College

Address : GOLDEN HILLS

VATTAPPARA

TRIVANDRUM

: PMS Dental College Name Address : GOLDEN HILLS

VATTAPPARA

TRIVANDRUM

PO No:

PAN NO:

State & Code: Kerala,32

GSIIN: PO No:

79070 50106

PAN NO :

LMIA	AN NO .												
SI No.	Description of Goods	HSN	Qty	UoM	Rate	Total	Disc	Тах	C	GST	SC	GST	
		Code						Value	Rate	Amt	Rate	Amt	
1	Transformer	94029020	10	No	4,750.00	47,500.00	2,256.25	45,243.75	9 %	4,071.94	9 %	4,071.94	
2	FOOT CONTROL ASSLY (ZERO PROG) MBK	94029020	10	PCS	3,300.00	33,000.00	1,593.90	31,406.10	9 %	2,826.55	9 %	2,826.55	
3	ECC Z50 KBD 5 SWITCH	9402	10	NOS	800.00	8,000.00	386.40	7,613.60	9 %	685.22	9 %	685.22	
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							4236,55	84,263.45		7,583.71		7,583.71	
	Invoice \	/alue(in W	ords)				/	Cotal			00	/20 97	

Total

99.430.87

INR Ninety Nine Thousand Four Hundred Thirty Only

Round Off Invoice Total

R-10.87 99,430.00

Bank Details

Certified that the particulars Given above are true and correct:

Terms & Conditions:

1. Goods are despatched entirely at Customer's risk. Our responsibility ceases entirely as soon as the goods leave our Factory .

2. Claims for loss/damage etc, caused in transit, are to be made with the carriers.

3. Any demurrage chaged by carriers for delay in taking delivery of the consignment will be debited to the customer's account.

4.Any additional tax that may be levied by the Municipality or Government will be on buyer's account.

5.Any shortage should be informed within 7 days from date of receipt of goods. After which no claims will be entertained.

6. Interest charges at 21% per annum will se to able on all overdue payment.

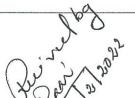
7.In case of dispute, Billing Point jurisdiction will only apply

8. No Cash Payments / Payments by RTGS/DD/Cheque Only.

I am liable to pay tax on the value above and Authorised to sign this invoice

for Confident Den Diquipments Pvt Ltd

PMS COLLEGE OF DENTAL SCIENCE & RESEARCH THIRUVANANTHAPURAM-28





P.M.S. COLLEGE OF DENTAL SCIENCE AND RESEARCH

NAAC Accredited Dental College

VATTAPPARA, TRIVANDRUM,

PURCHASE ORDER

To: CONFIDENT DENTAL EQUIPMENTS LTD

1 ST FLOOR SIVADA TOWERS OPP MYMOON THEATRE CHITTOOR RI

Ph: 8089383364

TIN:

GST:

Order No: PO0289/21-22 Order Date: 05-01-2022

			051.						
51.	PRODUCT NAME	TAX %	RATE	QTY	AMOUNT	DISC.	GROSS AMT.	TAX	10'IAL
1	TRANSFORMER PCB	18.00	4750.00	10.00	47500.00	0.00	47500.00	8550.00	56050.00
2	TOUCHPAD SWITCH	18.00	800.00	10.00	8000 00	0.00	8000.00	1440.00	9440.00
3	FOOT CONTROL ASSEMBLY	18.00	3300.00	10.00	33000.00	0.00	33000.00	5940.00	38940.00
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30.00 88500.00

RowndOff

0.00

-5000.00

88500.00 15930.00

Rupees Ninety Nine Thousand Four Hundred Thirty only

Administrator

Purchase Incharge

Net Amount:

99430.00

104430.00

Finance Manager

PMS/PUR/PO/V 0.1/01 10 2020

for stone

Chenty chairs

05/01/22





PRINCIPAL

PMS COLLEGE OF DENTAL

SCIENCE & RESEARCH

THIRUVANANTHAPURAM-28



TAX INVOICE / BILL OF SALE

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Admin Office: Plot No. 17-H, Sector I, Phase II

KIADB Industrial Area, BIDADI - 562109 Tq & Dist Ramanagar, Karnataka, INDIA

Phone: +9180 2802 3000, Web: www.confidental.org

Invoice No.

: CDEPL1214/21-22

Transportation Mode:

Date of Suply: 19-Feb-22

Vehicle No:

Supply Time: 00:54

Invoice Date Tax is Payable Charge on Reverse Charges:(Y/N)

: 19-Feb-22

Details of Reclever(Billed to)

Details of Consignee(Shipped to)

: PMS Dental College

Address: GOLDEN HILLS

VATTAPPARA

TRIVANDRUM

State & Code : Kerala,32

GSTIN: PO No: PAN NO: Name

: PMS Dental College

Address : GOLDEN HILLS

VATTAPPARA

TRIVANDRUM

ONo: AN NO :

10200	Ac
000627772	PC
" Serl	PA

SI No.	Description of Goods	IISN	Qty	UøM	Rate	Total	Disc	Тах	CGST		SGST	
		Code						Value	Rate	Amt	Rate	Amt
1/	Bur Check (TQ/STD)	90184900	6	No	535.71	3,214.26	0.00	3,214.26	6 %	192.86	6 %	192.86
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		Real	Dec	209	24	Commission on the commission of the commission o		nulo	Loo			
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	Jos store			gr				January design				
	,											
			6 No				0	3,214.26		192.86		192.86

Invoice Value(In Words)

INR Three Thousand Six Hundred Only

Total

3,599.98

Round Off

Invoice Total

3,600.00

Bank Details

Certified that the particulars Given above are true and correct:

Terms & Conditions:

1. Goods are despatched entirely at Customer's risk. Our responsibility ceases entirely as soon as the goods leave our Factory 2. Claims for loss/damage etc, caused in transit, are to be made with the carriers.

3. Any demurrage chaged by carriers for delay in taking delivery of the consignment will be debited to the customer's account.

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6. Interest charges at 21% per annum will be payable on all overdue payment.

7.In case of dispute, Billing Point jurisdiction will only apply

8. No Cash Payments / Payments by RTG\$/DD/Cheque Only.

I am liable to pay tax on the value above and Authorised to sign this invoice

for Confident Dental Equipments Pvt Ltd

Authorised Signatory







VATTAPPARA, TRIVANDRUM,

PURCHASE ORDER

To: CONFIDENT DENTAL EQUIPMENTS LTD

1 ST FLOOR SIVADA TOWERS OPP MYMOON THEATRE CHITTOOR RI

Ph: 8089383364

TIN.

GST:

Order No: PO0303/21-22

Order Date: 11-01-2022

SI.	PRODUCT NAME	TAX %	RATE	QTY	AMOUNT	DISC	GROSS AMT	TAX	TOTAL
1	CHUCK FOR AIROTOR HANDPIECE NSK	0.00	600.00		3600.00	0.00			
			*					-	
				6.00	3600.00	0.00	3600.00	0.00	3600.00

Rupees Three Thousand Six Hundrod only

Net Amount:

3600.00

Purchase Incharge

Finance Manager

PMS/PUR/PO/V 0.1/01-10-2020

For store q perio pa Mayrahee 11/01/22





PRINCIPAL PMS COLLEGE OF DENTAL SCIENCE & RESEARCH THIRUVANANTHAPURAM-28