

## ALUMNI ASSOCIATION OF YOGITA DENTAL COLLEGE AND HOSPITAL, KHED

Reg No.: Ratnagiri/0000062/2022

## SUBJECT: Contributions for the programs conducted in the year 2023-24

This is to acknowledge that the following are the details of the initiatives and programs conducted by the Institute's alumni committee for the year 2023-24.

There following are the details of the programs and expenses incurred:

S.No.	Activity	Date	Expenses
1.	Alumni interaction program – Practice Management	09-10-2023	29000/-
2	Campus Drive from IKS health. Clinical Documentation specialist	11-10-2023	35000/-
3	Donation of Xerox Machine	19-01-2024	170000/-
4	Sponsoring Annual Event 'Nakshatra 2023- 24' Feast	11-03-2024	250000/-
	Total		484000/-

Committee Chairman

Committee Secretary

Shivtej Arogya Seva Sanstha's

### YOGITA DENTAL COLLEGE AND HOSPITAL, KHED (RTG.)

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Dean / Principal Yogita Dental College Khed, Ratnagiri.

## Shivtej Arogya Seva Sanstha's YOGITA DENTAL COLLEGE AND HOSPITAL, KHED (RTG.)

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Dean / Principal Yogita Dental College Khed, Ratnagiri.

## Shivtej Arogya Seva Sanstha's YOGITA DENTAL COLLEGE AND HOSPITAL, KHED (RTG.)

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# Shivtej Arogya Seva Sanstha's YOGITA DENTAL COLLEGE AND HOSPITAL, KHED (RTG.)

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Dept. In-charge

Authorised by

Receiver's Signature

### Tax In

Quality Office Equipments 2023-24 - (from 1-Apr-23) 04/05 Golden Palace Opp. DBJ College Mumbai-Goa Highway, Chiplun Dist Ratnagiri GSTN:27ABNPK3679F1Z9 GSTIN/UIN: 27ABNPK3679F1Z9 State Name: Maharashtra, Code: 27 E-Mail: quality\_canon@rediffmail.com Buyer (Bill to)

Alumni Association of Yogita Dental College

& Hospital Khed

Tal-Khed, Dist-Ratnagiri

State Name

: Maharashtra, Code : 27

nvoice	(ORIGINAL FOR RECIPIENT)
Invoice No. e-Way Bil	No. Dated
2590	28-Mar-24
Delivery Note	Mode/Terms of Payment
	Against Delivery
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Against your Purchase O	rder 26-Mar-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Mr.Rakesh Shetye	Khed
Terms of Delivery	

,SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
No.						
1	Canon IRC 3326 Multifunction Device Sr. No4MW02464	84433100	1 no.	1,44,067.79	no.	1,44,067.79
2	DADF BA1 for IRC	8443	1 no.			
3	NPG 88 Magenta for IRC3326	8443	1 no.			
4	NPG 88 Toner Black for IRC3326	8443	1 no.			
5	NPG 88 Toner Cyan for IRC3326	8443	1 no.			
6	NPG 88 Toner Yellow for IRC3326	8443	1 no.			
7	Stabilizer 2KVA for Canon Machine E2403-4618	90328910	1 no.			
8	Pedestal for 2525 (Small)	73011000	1 no.			
				-		1,44,067.79
	OUTPUT CGST					12,966.10
	OUTPUT SGST	1				12,966.10
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Δr	nount Chargeable (in words)			1	-	E. & O.E

Amount Chargeable (in words)

Company's PAN

Declaration

Ing Lakh Seventy Thousand INR Only

HSN/SAC	Taxable	Cer	ntral Tax	Sta	ite Tax	Total
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84433100	1,44,067.79	9%	12,966.10	9%	12,966.10	25,932.20
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Tota	1,44,067.79		12,966.10		12,966.10	25,932.20

Tax Amount (in words): Twenty Five Thousand Nine Hundred Thirty Two INR and Twenty Paisa Only

Company's Bank Details

A/c Holder's Name: Quality Office Equipments

: Janata Sahkari Bank Ltd A/c 1596 Bank Name

: 035230100001596 A/c No.

Branch & IFS Code: Chiplun & JSBP0000035

for Quality Office Equipments 2023-24 (from 1-Apr-23)

goods described and that all particulars are true and correct.

This is a Computer Generated Invoice

Yogita Dantal College Khed, Ratnagiri.

SUBJECT TO CHIPLUN JURISDICTION

: ABNPK3679F

We declare that this invoice shows the actual price of the

Shivtej Arogya Seva Sanstha's

## YOGITA DENTAL COLLEGE AND HOSPITAL, KHED (RTG.)

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Dean / Principal Yogita Dantal College Khed, Ratnagiri. Shivtej Arogya Seva Sanstha's

### YOGITA DENTAL COLLEGE AND HOSPITAL, KHED (RTG.)

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Dean / Principal Yogita Dental College Khed, Ratnagiri.

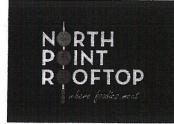
### ORTH POINT ROOFTOP

City Center, 3rd Floor, Bahadurshekh Naka Chiplun, Ratnagir-415605 Mob No- 8446722304

#### BILL TO

YOGITA DENTAL COLLEGE HOSPITAL

## INVOICE



DATE INVOICE #

02/03/2024

DESCRIPTION	Quntity	Unit Price	AMOUNT
VEG-NON VEG BUFFET	650	540	351,000.00
		1	251 886 88

Bank Account Details

Bank Name- State Bank Of India Account Number- 41651016786 IFSC Code- SBIN0061472 Account Name- M/s Shatarupa Subtotal

351,000.00

Discount Advance

100000.00

TOTAL

₹251,000.00

Make all checks payable to North Point Rooftop

If you have any questions about this invoice, please contact MOB 8446722304

Thank You For Your Business!

Yogita Denis Ashragin.