

**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

YOGITA DENTAL COLLEGE AND HOSPITAL, KHED (RTG.)

Office V. No.

PAYMENT VOUCHER

V. Dt. 15/12/23

PARTICULARS					Rs.	Ps.
For Alumni Program - Practice Management					20,000/-	
Allumni A/c						
Being Ch. No. 132502 paid to Nitin Pabli						
Rupees	Lacs	Thousand	Hundred	Only	20,000/-	

Dept. In-charge

Authorised by

Pabli
Receiver's Signature

YOGITA DENTAL COLLEGE AND HOSPITAL, KHED (RTG.)

Office V. No.

PAYMENT VOUCHER

V. Dt. 13/1/24

PARTICULARS					Rs.	Ps.
for Alumni Program - Practice Management					6000/-	
Allumni A/c						
Being Ch. No. 132499 paid to vijay phadtare						
Rupees	Lacs	Thousand	Hundred	Only	6000/-	

Dept. In-charge

Authorised by

TRUE COPY
[Signature]
Dean / Principal
Yogita Dental College
Khed, Rainagiri.

Phadtare
Receiver's Signature

YOGITA DENTAL COLLEGE AND HOSPITAL, KHED (RTG.)

Office V. No.

PAYMENT VOUCHER

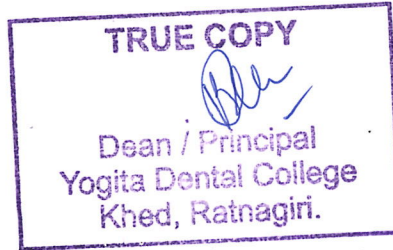
V. Dt. 24/1/24

PARTICULARS					Rs.	Ps.
Disel exp.					3000/-	
for Alumni Program - Practice Management					}	
Speaker - logistics expenses						
Alumni A/c						
Being Ch. NO. 132501 paid to Indian Oil						
Rupees	Lacs	Thousand	Hundred	Only	3000/-	

Dept. In-charge

Authorised by

Receiver's Signature



YOGITA DENTAL COLLEGE AND HOSPITAL, KHED (RTG.)

Office

V. No.

PAYMENT VOUCHER

V. Dt.

24/07/24

PARTICULARS					Rs.	Ps.
Campus placement program.					20,000/-	
Alumni Asso. → Lunch					}	
Being Ch. No. 132503 paid to Akash Mohite						
Rupees	Lacs	Thousand	Hundred	Only		20,000/-

Dept. In-charge

Authorised by

Receiver's Signature

YOGITA DENTAL COLLEGE AND HOSPITAL, KHED (RTG.)

Office

V. No.

PAYMENT VOUCHER

V. Dt.

24/07/24

PARTICULARS					Rs.	Ps.
Campus Placement - Alumni Program. Breakfast & High Tea Alumni					10,000/-	
Being Ch. No. 132504 paid to Nitin Patil					}	
Rupees	Lacs	Thousand	Hundred	Only		10,000/-

Dept. In-charge

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Authorised by
Dean/Principal
Yogita Dental College
Khed, Ratnagiri.

Receiver's Signature

YOGITA DENTAL COLLEGE AND HOSPITAL, KHED (RTG.)

Office V. No.

PAYMENT VOUCHER

V. Dt. 20/1/24

PARTICULARS					Rs.	Ps.
Diesel exp.					5000/-	
Logistic					}	
Campus Placement - Alumni program						
Alumni A/c						
Being ch-No. 132500 paid to Indian oil						
Rupees	Lacs	Thousand	Hundred	Only	5000/-	

Dept. In-charge

Authorised by

[Signature]
Receiver's Signature

TRUE COPY
[Signature]
Dean / Principal
Yogita Dental College
Khed, Ratnagiri.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

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	Invoice No. e-Way Bill No.	Dated
	2590	28-Mar-24
Buyer (Bill to) Alumni Association of Yogita Dental College & Hospital Khed Tal-Khed, Dist-Ratnagiri State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
		Against Delivery
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Against your Purchase Order	26-Mar-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Mr.Rakesh Shetye	Khed
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Canon IRC 3326 Multifunction Device Sr. No.-4MW02464	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
						12,966.10
						12,966.10
						0.01
OUTPUT CGST						
OUTPUT SGST						
ROUNDING						
Total						1,70,000.00 ₹

Amount Chargeable (in words) E. & O.E

One Lakh Seventy Thousand INR Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84433100	1,44,067.79	9%	12,966.10	9%	12,966.10	25,932.20
8443		9%		9%		
90328910		9%		9%		
73011000		9%		9%		
Total			12,966.10		12,966.10	25,932.20

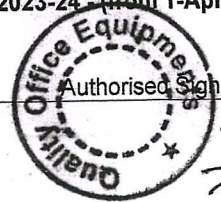
Tax Amount (in words) : **Twenty Five Thousand Nine Hundred Thirty Two INR and Twenty Paise Only**

Company's Bank Details
 A/c Holder's Name : **Quality Office Equipments**
 Bank Name : **Janata Sahkari Bank Ltd A/c 1596**
 A/c No. : **035230100001596**
 Branch & IFS Code : **Chiplun & JSBP0000035**

Company's PAN : **ABNPK3679F**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

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



SUBJECT TO CHIPLUN JURISDICTION
 This is a Computer Generated Invoice

TRUE COPY
 Dean / Principal
 Yogita Dental College
 Khed, Ratnagiri.

YOGITA DENTAL COLLEGE AND HOSPITAL, KHED (RTG.)

Office V. No.

PAYMENT VOUCHER


V. Dt. 8/4/24

PARTICULARS					Rs.	Ps.
Xerox Machin					170,000/-	
(Alumini Association)						
Being	Ch. No. 132506 paid to Quality Office Equipments					
Rupees	Lacs	Thousand	Hundred	Only	170,000/-	

Dept. In-charge

Authorised by

Receiver's Signature
Suyash Sherkar

TRUE COPY

 Dean / Principal
 Yogita Dental College
 Khed, Ratnagiri.

YOGITA DENTAL COLLEGE AND HOSPITAL, KHED (RTG.)

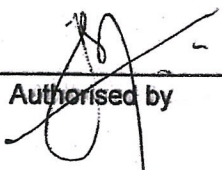
Office V. No.


PAYMENT VOUCHER


V. Dt. 11/3/24

PARTICULARS					Rs.	Ps.
					250000/-	
Annual leathering					}	
RS. 1650 X 154 plates						
RS. 540 X 650 plates =						
= 351,000/-						
- 100,000/- Adv.						
→						
(Alumni A/c)						
Being Ch. No. 132505 paid to Vishakha Kalamkar						
Rupees	Lacs	Thousand	Hundred	Only	250000/-	

Dept. In-charge

Authorised by 

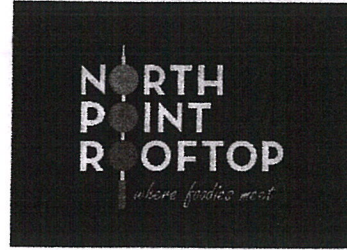
Receiver's Signature 

TRUE COPY

 Dean / Principal
 Yogita Dental College
 Khed, Ratnagiri.

NORTH POINT ROOFTOP

INVOICE

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



BILL TO
YOGITA DENTAL COLLEGE HOSPITAL

DATE 02/03/2024
INVOICE #

DESCRIPTION	Quantity	Unit Price	AMOUNT
VEG-NON VEG BUFFET	650	540	351,000.00

Subtotal 351,000.00
Discount
Advance 100000.00
TOTAL ₹251,000.00

Bank Account Details

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

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!

TRUE COPY
[Signature]
Dean / Principal
Yogita Dental College
Khed, Ratnagir.