

**Bills for the  
Construction/Maintenance  
of Facilities and Purchase of  
Equipments**



# **Liquid Waste Management**

**(Bills)**

(1) ✓

As per M.O's rate appl no  
SI.No Dt  
6487/64-840 dt 25/3/2011

J Gen (Retd) Dr T Ravindranath(Acds),  
Chennapur C R P F Road,

File No : 318191

Circle : Circle - 2

Division : Division 12 (ERRAGADDA)

Category : BULK

Revenue Category : II-INDUSTRIES-BULK

Sir/Madam ,

Sub :- Your Application for Sanction of Water And Sewerage connection -Reg.

Adverting to the subject cited, it is to inform that 200mm Water Supply Connection and corresponding Sewerage Connection to the premises bearing chennapur c r p f road, Jai Jawahar Nagar Chennapur is under consideration for sanction (the Connection may be released if the water supply main is within 35 mt or after laying of pipeline otherwise the connection charges may be refunded). It is hereby requested to make the payment of the following charges by date 25/04/2011.

The Following is the breakup:

|  |             |     |                   |
|--|-------------|-----|-------------------|
| Water Supply Connection Charges          | (75.00) KLD | Rs. | 900000.00         |
| Sewerage Connection Charges              |             | Rs. | 720000.00         |
| 60 Days Water Consumption Charges        |             | Rs. | 157500.00*        |
| Charges For Augmenting Source            |             | Rs. | 750000.00         |
| AMR Meter And Installation Charges       |             | Rs. | 145000.00         |
| Green Brigade Charges ( DCW )            |             | Rs. | 200000.00         |
| Water Supply Improvement Charges ( DCW ) |             | Rs. | 0.00              |
| <u>RWHS</u> Charges ( DCW )              |             | Rs. | 244320.00         |
| Sewerage Improvement Charges ( DCW )     |             | Rs. | 0.00              |
| <b>Total Amount</b>                      |             | Rs. | <b>3116820.00</b> |
| <b>Total Deduction</b>                   |             | Rs. | <b>( - ) 0.00</b> |
| <b>Tentative Amount</b>                  |             | Rs. | <b>3116820.00</b> |

Amount In Words : Rupees Thirty-One Lakhs Sixteen Thousand Eight Hundred Twenty And Zero Paise Only

The Payment to be made in full (no part payment) through a demand draft, drawn in favour of HMWSSB.

General Manager (E)

O&M, HMWSSB

NOTE :

1. Connection will be released only after submission of Occupancy Certificate from MCH and NOC from Fire services.
2. Connection will be released only after laying the proposed Main. If lines are not existing and after constructing Rain Water Harvesting structure in the premises where plot area is more than 200 Sqmts.
3. Connection will be released only after constructing Meter Chamber and fixing of AMR Meter.
4. Connections sanctioned under Bulk Category, upto the agreed quantity the rate per KL is 311 and above agreed quantity will be charged at 147 per KL.
5. The Payment can be made Online (or) at any of the HMWSSB Cash Centers.



Army College of Dental Sciences  
Secunderabad-500 087.

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| BILLING MODE | BILL NUMBER | BILL DATE  | CATEGORY        | FROM MONTH | UPTO MONTH | NUM OF MTHS |
|--------------|-------------|------------|-----------------|------------|------------|-------------|
| METERED      | 121469395   | 01/12/2021 | INDUSTRIES-BULK | NOV 2021   | NOV 2021   | 1           |

(RETIRED) DR T RAVINDRANATH(ACDS)  
APUR C R P F ROAD  
Chennapur  
HYDERABAD .

Phone: 7893382494  
Email: army\_c@rediffmail.com  
Address:

| Charges            | Rs .Ps             |
|--------------------|--------------------|
| Water Cess         | 1,08,000.00        |
| Sewerage Cess      | 37,800.00          |
| Service Charges    | 150.00             |
| Additional Charges | 3,942.00           |
| <b>Total</b>       | <b>1,49,892.00</b> |
| Arrear             | -0.48              |
| <b>Net Pay</b>     | <b>1,49,891.52</b> |

| ACTION | METER   | PIPE | PREVIOUS READING |          | CURRENT READING |          | CHARGED QTY (KL) | CONSUMED UNITS (KL) |
|--------|---------|------|------------------|----------|-----------------|----------|------------------|---------------------|
|        |         |      | SIZE             | Date     | Reading         | Date     |                  |                     |
| 14     | METERED | 100  | 01/11/2021       | 88266000 | 01/12/2021      | 89166000 | 900              | 900                 |

Last Date for Payment  
15/12/2021

SAINIKPURI Section  
Division No. 21, HMWSSB

Pay at [www.hyderabadwater.gov.in/](http://www.hyderabadwater.gov.in/) - VWSSB CashCounter/eSeva/APOnline/epos at your door steps  
Pay Through NEFT/RTGS

RTGS account details: Account No: 144621617971914, Account Name: HMWSSB, Bank Name: Axis, Branch: Mumbai, IFSC Code: CH274 (Please note account no is connection specific i.e., only payments for CAN: 617971914 should be made to this account.)

Effective from Feb 2014 by Board's Proceedings No.142 dt.05-02-2014  
Minimum bill Rs.150,418,905,2120,4500 for WSPipeSizes 15mm,20mm,25mm,40mm,50mm.  
For Domestic Slums 15mm pipesize minimum bill is Rs.105

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Secunderabad-500 087.

Hyderabad Metropolitan Water Supply and Sewerage Board  
Khairatabad, Hyderabad - 500004



DEMAND NOTICE  
Call:155313 for any complaints

| CAN       | BILLING MODE | BILL NUMBER | BILL DATE  | CATEGORY        | FROM MONTH | UPTO MONTH | NUM OF MTHS |
|-----------|--------------|-------------|------------|-----------------|------------|------------|-------------|
| 617971914 | METERED      | 117809371   | 03/12/2020 | INDUSTRIES-BULK | NOV 2020   | NOV 2020   | 1           |

To  
LT GEN (RETED) DR T RAVINDRANATH(ACDS)  
CHENNAPUR C R P F ROAD  
Jai Jawahar Nagar Chennapur  
HYDERABAD .

Mobile No: 7893382494  
Email Id: army\_c@rediffmail.com

| Charges            | Rs .Ps             |
|--------------------|--------------------|
| Water Cess         | 1,08,960.00        |
| Sewerage Cess      | 38,136.00          |
| Service Charges    | 150.00             |
| Additional Charges | 4,821.00           |
| <b>Total</b>       | <b>1,52,067.00</b> |
| <b>Net Pay</b>     | <b>1,52,067.00</b> |

Remarks:

| CONNECTION DETAILS | METER CONDITION | PIPE SIZE | PREVIOUS READING |          | CURRENT READING |          | CHARGED QTY (KL) | CONSUMED UNITS (KL) |
|--------------------|-----------------|-----------|------------------|----------|-----------------|----------|------------------|---------------------|
|                    |                 |           | Date             | Reading  | Date            | Reading  |                  |                     |
| 617971914          | METERED         | 100       | 01/11/2020       | 77192000 | 01/12/2020      | 78100000 | 908              | 908                 |

Last Date for Payment  
17/12/2020

SAINIKPURI Section  
Division No. 21, HMWSSB

Pay Online at [www.hyderabadwater.gov.in/HMWSSB](http://www.hyderabadwater.gov.in/HMWSSB) CashCounter/eSeva/APOnline/epos at your door steps  
(or) can Pay Through NEFT/RTGS

NEFT/RTGS account details: Account No: 144621617971914, Account Name: HMWSSB, Bank Name: Axis, Branch: Mumbai, IFSC Code: JTIB0CCH274 (Please note account no is connection specific i.e., only payments for CAN: 617971914 should be made to this account.)

tariff w.e.f Feb 2014 by Board's Proceedings No.142 dt.05-02-2014  
Monthly Min. Rs.150,418,905,2120,4500 for WSPipeSizes 15mm,20mm,25mm,40mm,50mm.  
For Domestic Slums 15mm pipesize minimum bill is Rs.105

Note: For availing OTS Please Pay Principle Amount in Full and Interest will be waived off. Interest waiver Amount will be reflected in the next billing Cycle.

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| BILLING MODE | BILL NUMBER | BILL DATE  | CATEGORY        | FROM MONTH | UPTO MONTH | NUM OF MTHS |
|--------------|-------------|------------|-----------------|------------|------------|-------------|
| METERED      | 105433373   | 03/12/2019 | INDUSTRIES-BULK | NOV 2019   | NOV 2019   | 1           |

DR T RAVINDRANATH(ACDS)  
VAPUR C R P F ROAD  
Chennapur  
HYDERABAD .

No: 7893382494  
Id: army\_c@rediffmail.com  
Emails:

| Charges            | Rs .Ps             |
|--------------------|--------------------|
| Water Cess         | 1,08,000.00        |
| Sewerage Cess      | 37,800.00          |
| Service Charges    | 150.00             |
| Additional Charges | 3,374.00           |
| <b>Total</b>       | <b>1,49,324.00</b> |
| Arrear             | -0.03              |
| <b>Net Pay</b>     | <b>1,49,323.97</b> |

| SECTION | METER   | PIPE | PREVIOUS READING |          | CURRENT READING |          | CHARGED QTY (KL) | CONSUMED UNITS (KL) |
|---------|---------|------|------------------|----------|-----------------|----------|------------------|---------------------|
|         |         |      | Size             | Date     | Reading         | Date     |                  |                     |
| 1914    | METERED | 100. | 01/11/2019       | 65243000 | 01/12/2019      | 66074000 | 900              | 831                 |

Last Date for Payment  
17/12/2019

SAINIKPURI Section  
Division No. 21, HMWSSB

Online at [www.hyderabadwater.gov.in/HMWSSB](http://www.hyderabadwater.gov.in/HMWSSB) CashCounter/eSeva/APOnline/epos at your door steps  
Can Pay Through NEFT/RTGS

RTGS account details: Account No: 144621617971914, Account Name: HMWSSB, Bank Name: Axis, Branch: Mumbai,  
Code: UTIB0CCH274 (Please note account no is connection specific i.e., only payments for CAN: 617971914 should be  
made to this account.)

w.e.f Feb 2014 by Board's Proceedings No.142 dt.05-02-2014  
Min. Rs.150,418,905,2120,4500 for WSPipeSizes 15mm,20mm,25mm,40mm,50mm.  
For Domestic Slums 15mm pipesize minimum bill is Rs.105

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Hyderabad Metropolitan Water Supply and Sewerage Board  
Khalratabad, Hyderabad - 500004



DEMAND NOTICE  
Call:155313 for an / complaints

| CAN       | BILLING MODE | BILL NUMBER | BILL DATE  | CATEGORY        | FROM MONTH | UPTO MONTH | N | M OF MTHS |
|-----------|--------------|-------------|------------|-----------------|------------|------------|---|-----------|
| 617971914 | METERED      | 94431179    | 04/01/2019 | INDUSTRIES-BULK | DEC 2018   | DEC 2018   |   | 1         |

To  
LT GEN (RETIRED) DR T RAVINDRANATH(AGDS)  
CHENNAPUR C R PIPE ROAD  
Jai Jawahar Nagar Chennapur  
HYDERABAD .

Mobile No: 7893382494

Email Id: army\_c@rediffmail.com

Remarks:

| Charges            | Rs. Ps             |
|--------------------|--------------------|
| Water Cess         | 1,11,600.00        |
| Sewerage Cess      | 39,060.00          |
| Service Charges    | 150.00             |
| Additional Charges | 6,569.00           |
| <b>Total</b>       | <b>1,57,379.00</b> |
| Arrear             | 1,61,174.97        |
| <b>Net Pay</b>     | <b>3,18,553.97</b> |

| CONNECTION DETAILS | METER CONDITION | PIPE SIZE | PREVIOUS READING |          | CURRENT READING |          | CHARGED QTY (KL) | CONSUMED UNITS (KL) |
|--------------------|-----------------|-----------|------------------|----------|-----------------|----------|------------------|---------------------|
|                    |                 |           | Date             | Reading  | Date            | Reading  |                  |                     |
| 617971914          | METERED         | 100       | 01/12/2018       | 50217000 | 01/01/2019      | 51030000 | 930              | 813                 |

Last Date for Payment  
18/01/2019

SAINII PURI Section  
Division No. 21, HMWSSB

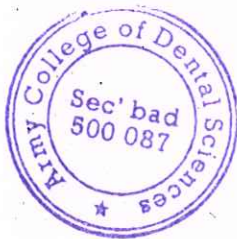
Pay Online at [www.hyderabadwater.gov.in/HMWSSB](http://www.hyderabadwater.gov.in/HMWSSB) CashCounter/eSeva/APOnline/epos at your door steps  
(or) can Pay Through NEFT/RTGS

NEFT/RTGS account details: Account No: 144621617971914, Account Name: HMWSSB, Bank Name: Axis, Branch: Mumbai,  
IFSC Code: UTIB0CCH274 (Please note account no is connection specific i.e., only payments for CAN: 617971914 should be  
made to this account.)

Tariff w.e.f Feb 2014 by Board's Proceedings No.142 dt.05-02-2014  
Mithly Min. Rs.150,418,905,2120,4500 for WSPipe Sizes. 15mm,20mm,25mm,40mm,50mm.  
For Domestic Slums:15mm pipesize minimum bill is Rs.105

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Secunderabad-500 087.

*[Signature]*  
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Secunderabad-500 087.

Hyderabad Metropolitan Water Supply and Sewerage Board  
 Khairatabad, Hyderabad - 500004



DEMAND NOTI  
 Call: 155 13 for any complai

| CAN       | BILLING MODE | BILL NUMBER | BILL DATE  | CATEGORY        | FROM MONTH | UPTO MONTH | NUM OF MT |
|-----------|--------------|-------------|------------|-----------------|------------|------------|-----------|
| 617971914 | METERED      | 81877218    | 04/12/2017 | INDUSTRIES-BULK | NOV 2017   | NOV 2017   |           |

To  
 LT GEN (RETIRED) DR T RAVINDRANATH(ACDS)  
 CHENNAPUR C R P F ROAD  
 Jai Jawahar Nagar Chennapur  
 HYDERABAD .  
 Mobile No:  
 Email Id: army\_c@rediffmail.com  
 Remarks:

| Charges            | R              |
|--------------------|----------------|
| Water Cess         | 1,08,00        |
| Sewerage Cess      | 37,80          |
| Service Charges    | 15             |
| Additional Charges | 6,83           |
| <b>Total</b>       | <b>1,52,78</b> |
| Arrear             | -              |
| <b>Net Pay</b>     | <b>1,52,78</b> |

| CONNECTION DETAILS | METER CONDITION | PIPE SIZE | PREVIOUS READING |          | CURRENT READING |          | CHARGED QTY (KL) | CONSUM UNITS |
|--------------------|-----------------|-----------|------------------|----------|-----------------|----------|------------------|--------------|
|                    |                 |           | Date             | Reading  | Date            | Reading  |                  |              |
| 617971914          | METERED         | 100       | 01/11/2017       | 39249000 | 01/12/2017      | 40120000 | 900              |              |

Last Date for Payment  
18/12/2017

SAINIKPURI Secti  
Division No. 21, HMWSB

Pay Online at [www.hyderabadwater.gov.in/HMWSSB](http://www.hyderabadwater.gov.in/HMWSSB) CashCounter/eSeva/APOnline/eps at your door steps  
 (or) can Pay Through NEFT/RTGS  
 NEFT/RTGS account details: Account No: 144621617971914, Account Name: HMWSSB, Bank Name: Axis,  
 Branch: Mumbai, IFSC Code: UTIB0CCH274 (Please note account no is connection specific i.e., only payments for  
 CAN: 617971914 should be made to this account.)  
 Tariff w.e.f Feb 2014 by Board's Proceedings No.142 dt.05-02-2014  
 Monthly Min. Rs.150,418,905,2120,4500 for WSPipeSizes 15mm,20mm,25mm,40mm,50mm.  
 For Domestic Slums 15mm pipesize minimum bill is Rs.105



*[Signature]*  
 PRINCIPAL  
 Army College of Dental Sciences  
 Secunderabad-500 087

*[Signature]*  
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DEMAND NOTI



Hyderabad Metropolitan Water Supply and Sewerage Board

Khairatabad, Hyderabad - 500004



DEMAND NOTICE

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| CAN       | BILLING MODE | BILL NUMBER | BILL DATE  | CATEGORY        | FROM MONTH | UPTO MONTH | NUM OF MTHS |
|-----------|--------------|-------------|------------|-----------------|------------|------------|-------------|
| 617971914 | METERED      | 70492666    | 03/12/2016 | INDUSTRIES-BULK | NOV 2016   | NOV 2016   | 1           |

To  
LT GEN (RETD) DR T RAVINDRANATH(ACDS)  
CHENNAPUR C R P F ROAD

Jai Jawahar Nagar Chennapur

HYDERABAD,  
Mobile No:

Email Id: army\_c@rediffmail.com

Remarks:

| Charges            | Rs.               |
|--------------------|-------------------|
| Water Cess         | 1,08,000.0        |
| Sewerage Cess      | 37,800.0          |
| Service Charges    | 150.0             |
| Additional Charges | 11,603.0          |
| <b>Total</b>       | <b>1,57,553.0</b> |
| Arrear             | -0.0              |
| <b>Net Pay</b>     | <b>1,57,552.9</b> |

| CONNECTION DETAILS | METER CONDITION | PIPE SIZE | PREVIOUS READING |            | CURRENT READING |          | CHARGED QTY (KL) | CONSUMER UNITS (KL) |
|--------------------|-----------------|-----------|------------------|------------|-----------------|----------|------------------|---------------------|
|                    |                 |           | Date             | Reading    | Date            | Reading  |                  |                     |
| 617971914          | METERED         | 100       | 01/11/2016 ✓     | 28482000 ✓ | 01/12/2016      | 29378000 | 900              | 896                 |

Last Date for Payment  
17/12/2016

S. JINIKPURI Section  
Division No. 11, HMWSSB

Pay Online at [www.hyderabadwater.gov.in/HMWSSB](http://www.hyderabadwater.gov.in/HMWSSB) Cash Counter/eSeva/APOnline/epos at your door step  
(or) can Pay Through NEFT/RTGS

NEFT/RTGS account details: Account No: 144611617971914, Account Name: HMWSSB, Bank Name: Axis,  
Branch: Mumbai, IFSC Code: UTIB0CCH274 (Please note account no is connection specific i.e., only payments for  
CAN: 617971914 should be made to this account)

Tariff w.e.f Feb 2014 by Board's Proceedings No.142 dt.05-02-2014  
Mthly Min. Rs.150,418,905,2120,4500 for WSPipe Sizes 15mm,20mm,25mm,40mm,50mm.  
For Domestic Slums 15mm pipesize minimum bill is Rs.105



*[Signature]*  
Principal  
Army College of Dental Sciences  
Secunderabad-500 087.

*[Signature]*  
PRINCIPAL  
Army College of Dental Sciences  
Secunderabad-500 087.

**Manjeera Water/ Sewerage Bill Details (2020 - 2021)**

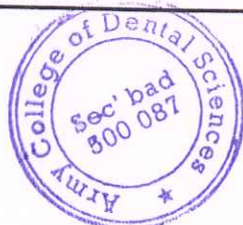
| S.No | Month         | Total Amount       | Charged Qty(KL) | Consumed Units | Sewerage Amount   | Water Cess Incl Ser/add Charges |
|------|---------------|--------------------|-----------------|----------------|-------------------|---------------------------------|
|      | C/F           | <b>8648042.46</b>  | <b>49182</b>    | <b>51144</b>   | <b>2106384.00</b> | <b>6541658.46</b>               |
| 49   | Jan '20       | 156275.97          | 935             | 935            | 39270.00          | 117005.97                       |
| 50   | Feb '20       | 149164.97          | 888             | 888            | 37296.00          | 111868.97                       |
| 51   | Mar '20       | 156224.97          | 930             | 921            | 39060.00          | 117164.97                       |
| 52   | Apr '20       | 151193.97          | 900             | 898            | 37800.00          | 113393.97                       |
| 53   | May '20       | 156701.97          | 930             | 882            | 39060.00          | 117641.97                       |
| 54   | Jun '20       | 152364.97          | 901             | 901            | 37842.00          | 114522.97                       |
| 55   | Jul '20       | 159896.97          | 948             | 948            | 39816.00          | 120080.97                       |
| 56   | Aug '20       | 155295.00          | 930             | 897            | 39060.00          | 116235.00                       |
| 57   | Sep '20       | 150303.00          | 900             | 874            | 37800.00          | 112503.00                       |
| 58   | Oct '20       | 155366.00          | 931             | 931            | 39102.00          | 116264.00                       |
| 59   | Nov '20       | 152067.00          | 908             | 908            | 38136.00          | 113931.00                       |
| 60   | Dec '20       | 154382.00          | 930             | 752            | 39060.00          | 115322.00                       |
| 61   | Jan '21       | 156505.00          | 938             | 938            | 39396.00          | 117109.00                       |
| 62   | Feb '21       | 140670.00          | 843             | 843            | 35406.00          | 105264.00                       |
| 63   | Mar '21       | 238045.00          | 1430            | 1430           | 60060.00          | 177985.00                       |
| 64   | Apr '21       | 149568.00          | 900             | 900            | 37800.00          | 111768.00                       |
| 65   | May '21       | 154554.00          | 930             | 929            | 39060.00          | 115494.00                       |
| 66   | Jun '21       | 149892.00          | 900             | 857            | 37800.00          | 112092.00                       |
| 67   | Jul '21       | 154301.00          | 930             | 759            | 39060.00          | 115241.00                       |
| 68   | Aug '21       | 154976.00          | 930             | 930            | 39060.00          | 115916.00                       |
| 69   | Sep '21       | 149676.00          | 900             | 900            | 37800.00          | 111876.00                       |
| 70   | Oct '21       | 154698.00          | 930             | 928            | 39060.00          | 115638.00                       |
| 71   | Nov '21       | 149892.00          | 900             | 900            | 37800.00          | 112092.00                       |
|      | <b>Total=</b> | <b>12250056.25</b> | <b>70744</b>    | <b>72193</b>   | <b>3011988.00</b> | <b>9238068.25</b>               |



  
**PRINCIPAL**  
 College of Dental Sciences  
 Secunderabad-500 087.

**Manjeera Water/ Sewerage Bill Details (2017 - 2019)**

| S.No          | Month   | Total Amount      | Charged Qty(KL) | Consumed Units | Sewerage Amount   | Water Cess Incl Ser/add Charges |
|---------------|---------|-------------------|-----------------|----------------|-------------------|---------------------------------|
| <b>C/F</b>    |         | <b>1963762.51</b> | <b>10446</b>    | <b>14237</b>   | <b>478212.00</b>  | <b>1485550.5</b>                |
| 13            | Jan '17 | 159502.97         | 935             | 935            | 39270.00          | 120232.97                       |
| 14            | Feb '17 | 189541.97         | 1111            | 1111           | 46662.00          | 142879.97                       |
| 15            | Mar '17 | 155587.97         | 930             | 659            | 39060.00          | 116527.97                       |
| 16            | Apr '17 | 145949.97         | 900             | 702            | 37800.00          | 108149.97                       |
| 17            | May '17 | 158291.97         | 930             | 918            | 39060.00          | 119231.97                       |
| 18            | Jun '17 | 153072.97         | 900             | 874            | 37800.00          | 115272.97                       |
| 19            | Jul '17 | 158789.97         | 934             | 934            | 39228.00          | 119561.97                       |
| 20            | Aug '17 | 157709.97         | 900             | 920            | 39060.00          | 118649.97                       |
| 21            | Sep '17 | 160496.97         | 946             | 946            | 39732.00          | 120764.97                       |
| 22            | Oct '17 | 158170.97         | 932             | 932            | 39144.00          | 119026.97                       |
| 23            | Nov '17 | 152786.97         | 900             | 871            | 37800.00          | 114986.97                       |
| 24            | Dec '17 | 164370.97         | 968             | 968            | 40656.00          | 123714.97                       |
| 25            | Jan '18 | 157439.97         | 930             | 834            | 39060.00          | 118379.97                       |
| 26            | Feb '18 | 150574.97         | 882             | 882            | 37044.00          | 113530.97                       |
| 27            | Mar '18 | 157251.97         | 930             | 901            | 39060.00          | 118191.97                       |
| 28            | Apr '18 | 162198.97         | 962             | 962            | 40404.00          | 121794.97                       |
| 29            | May '18 | 157798.97         | 933             | 933            | 39186.00          | 118612.97                       |
| 30            | Jun '18 | 149473.97         | 900             | 400            | 37800.00          | 111673.97                       |
| 31            | Jul '18 | 156262.97         | 930             | 661            | 39060.00          | 117202.97                       |
| 32            | Aug '18 | 156948.97         | 930             | 824            | 39060.00          | 117888.97                       |
| 33            | Sep '18 | 151453.97         | 900             | 773            | 37800.00          | 113653.97                       |
| 34            | Oct '18 | 173003.97         | 1067            | 1067           | 44814.00          | 128189.97                       |
| 35            | Nov '18 | 318553.97         | 930             | 813            | 39060.00          | 279493.97                       |
| 36            | Dec '18 |                   |                 |                |                   |                                 |
| 37            | Jan '19 | 183757.97         | 1081            | 1081           | 45402.00          | 138355.97                       |
| 38            | Feb '19 | 213152.97         | 1252            | 1252           | 52584.00          | 160568.97                       |
| 39            | Mar '19 | 231560.97         | 1371            | 1371           | 57582.00          | 173978.97                       |
| 40            | Apr '19 | 238802.97         | 1394            | 1394           | 58548.00          | 180254.97                       |
| 41            | May '19 | 322853.97         | 1992            | 1992           | 83664.00          | 239189.97                       |
| 42            | Jun '19 | 352686.97         | 2111            | 2111           | 88662.00          | 264024.97                       |
| 43            | Jul '19 | 282203.97         | 1666            | 1666           | 69972.00          | 212231.97                       |
| 44            | Aug '19 | 184168.97         | 1091            | 1091           | 45822.00          | 138346.97                       |
| 45            | Sep '19 | 222282.97         | 1313            | 1313           | 55146.00          | 167136.97                       |
| 46            | Oct '19 | 157284.97         | 942             | 942            | 39564.00          | 117720.97                       |
| 47            | Nov '19 | 149323.97         | 900             | 831            | 37800.00          | 111523.97                       |
| 48            | Dec '19 | 340962.97         | 2043            | 2043           | 85806.00          | 255156.97                       |
| <b>Total=</b> |         | <b>8648042.46</b> | <b>49182</b>    | <b>51144</b>   | <b>2106384.00</b> | <b>6541658.4</b>                |





PRINCIPAL  
Army College of Dental Sciences  
Secunderabad-500 087.

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Army College of Dental Sciences  
Secunderabad-500 087.

**Manjeera Water/ Sewerage Bill Details (2016)**

| S.No | Month         | Total Amount      | Charged Qty(KL) | Consumed Units | Sewerage Amount  | Water Cess Incl Ser/add Charges |
|------|---------------|-------------------|-----------------|----------------|------------------|---------------------------------|
| 1    | Jan '16       | 157521.25         | 930             | 913            | 39060.00         | 118461.25                       |
| 2    | Feb '16       | 169038.00         | 992             | 992            | 41664.00         | 127374.00                       |
| 3    | Mar '16       | 175864.25         | 1021            | 1021           | 42882.00         | 132982.25                       |
| 4    | April '16     | 177886.25         | 1040            | 4040           | 43680.00         | 134206.25                       |
| 5    | May '16       | 164621.97         | 935             | 935            | 39270.00         | 125351.97                       |
| 6    | June '16      | 162517.97         | 938             | 938            | 39396.00         | 123121.97                       |
| 7    | July '16      | 161261.97         | 930             | 901            | 39060.00         | 122201.97                       |
| 8    | Aug '16       | 159546.97         | 930             | 865            | 39060.00         | 120486.97                       |
| 9    | Sep '16       | 155482.97         | 900             | 881            | 37800.00         | 117682.97                       |
| 10   | Oct '16       | 160966.97         | 930             | 915            | 39060.00         | 121906.97                       |
| 11   | Nov '16       | 157552.97         | 900             | 896            | 37800.00         | 119752.97                       |
| 12   | Dec '16       | 161500.97         | 940             | 940            | 39480.00         | 122020.97                       |
|      | <b>Total=</b> | <b>1963762.51</b> | <b>10446</b>    | <b>14237</b>   | <b>478212.00</b> | <b>1485550.51</b>               |

  
 PRINCIPAL  
 Army College of Dental Sciences  
 Secunderabad-500 087,

  
 PRINCIPAL  
 Army College of Dental Sciences  
 Secunderabad-500 087.



# **Biomedical Waste Management**

**(Bills)**

CIN Number : U24110TN1999PTC070957

# GJ Multiclave (India) Pvt. Ltd.

(Bio Medical Waste Management Services)

7-1-47/1/A, D.K. Road, Ameerpet, Hyderabad - 500 016.

Ph : 040 - 23756925, 23756926, e-mail : service@gjmulticlave.com

Website : www.gjmulticlave.com



## INVOICE

Original

Invoice No : HG035677

Date : 31/01/2021

HCE Name : ARMY COLLEGE OF DENTAL SCIENCES

Address : ACDS NAGAR (CHENNAPUR CRPF ROAD )

JAI JAWAHAR NAGAR POST

SECUNDRABAD - 500 087

GSTIN :

Regn No : B212

| S.No | Particulars   | No.of Days | Rate/Unit | Amount  |
|------|---|------------|-----------|---------|
| 1    | Bio-Medical Waste Treatment & Disposal charges for the month January - 2021<br>SAC Code: 9994 |            |           | 6500.00 |

Exemption as per Notification No.12/2017 - Central Tax (Rate)  
& No.9/2017 Integrated Tax (Rate)

Total

6500.00

Rupees six thousand five hundred Only

PAN.NO: AABCG0954H

GST.NO: 36AABCG0954H1ZR

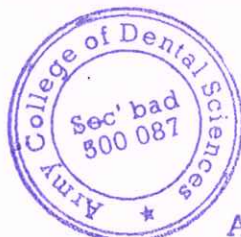
Cheque/DD to be drawn in favour of "GJ MULTICLAVE INDIA PVT LTD"

Bank Details:

TamilNadu Mercantile Bank

Ac.No:141150350870019

IFS Code: TMBL0000141



For G.J.MULTICLAVE INDIA PVT LTD



Authorised Signatory

PRINCIPAL

Army College of Dental Sciences

E&OE


R.O: G.J.MULTICLAVE INDIA PVT LTD, NEW No.37, OLD No.20, TEACHERS COLONY, KAMARAJAR AVENUE, ADYAR, CHENNAI -600020, TAMILNADU

ecunderabad-500 087.

NOTING SHEET

Unit: Army College of Dental Sciences  
Case No: 406/ACDS/CSS/DM/2020-21

Sheet No: 18 of 18  
Dated : 08 Feb 2021

| S.No | Purpose   | Remarks |
|------|---|---------|
|      | <p style="text-align: center;"><b><u>PAYMENT FOR DISPOSABLE OF BIOMEDICAL WASTE AT ACDS</u></b></p> <p style="text-align: center;"><b><u>39</u></b></p> <ol style="list-style-type: none"><li>1. Ref our office letter No ACDS/404/Gen/CSS/12/2020-21 dated 11 Aug 2020.</li><li>2. The Agreement between M/s G J Multiclave (India) Pvt Ltd and ACDS for collection of biomedical waste is ended on 30 June 2020.</li><li>3. Due to national wide lock down the agreement has not renewed up to 30 Sep 2020 and the same has been done from 01 Oct 2020 to 30 Sep 2021 @ Rs 6,500/-.</li><li>4. M/s G J Multiclave (India) Pvt Ltd, Hyderabad Invoice No. HG035677 dated 31 Jan 2021 towards service charges for the month of Jan 2021 is placed opposite for perusal.</li><li>5. It is recommended that a sum of Rs. 6,500/- (Rupees six thousand five hundred only) may please be sanctioned out of College fund and cheque be issued in favour of M/s G J Multiclave (India) Pvt Ltd Hyderabad to clear outstanding bill.</li><li>6. Put up for perusal and approval please.</li></ol> <p style="text-align: right;"><i>[Signature]</i><br/>(Dr Alankrita Verma)<br/>OIC CSS</p> <p style="text-align: center;"><b><u>40</u></b></p> <p><u>Registrar</u> <i>Approved</i><br/><i>H Venk</i><br/><i>8/2/21</i></p> <p>Ch-No: 006241 dt: 10/2/21 Rs: 6500/-</p> <p style="text-align: center;"><i>[Signature]</i><br/>PRINCIPAL<br/>Army College of Dental Sciences<br/>Sec'bad<br/>-ecunderabad-500 087.</p> <p style="text-align: right;"><i>[Signature]</i><br/>PRINCIPAL<br/>Army College of Dental Sciences<br/>-ecunderabad-500 087.</p>  |         |



CIN Number : U24110TN1999PTC070957

# GJ Multiclave (India) Pvt. Ltd.

(Bio Medical Waste Management Services)

7-1-47/1/A, D.K. Road, Ameerpet, Hyderabad - 500 016.  
Ph : 040 - 23756925, 23756926, e-mail : service@gjmulticlave.com  
Website : www.gjmulticlave.com

## INVOICE

Original

Invoice No : HG036519  
HCE Name : ARMY COLLEGE OF DENTAL SCIENCES  
Address : ACDS NAGAR (CHENNAPUR CRPF ROAD )  
JAI JAWAHAR NAGAR POST  
SECUNDRABAD - 500 087

Date : 28/02/2021

GSTIN :

Regn No : B212

| S.No | Particulars  | No.of Days | Rate/Unit | Amount  |
|------|--|------------|-----------|---------|
| 1    | Bio-Medical Waste Treatment & Disposal charges for the month February - 2021<br>SAC Code: 9994 |            |           | 6500.00 |

Exemption as per Notification No.12/2017 - Central Tax (Rate)  
& No.9/2017 Integrated Tax (Rate)

Total

6500.00

Rupees six thousand five hundred Only

PAN.NO: AABCG0954H

GST.NO: 36AABCG0954H1ZR

Cheque/DD to be drawn in favour of "GJ MULTICLAVE INDIA PVT LTD"

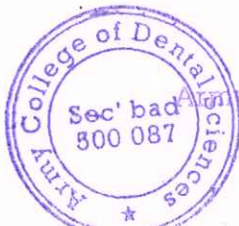
### Bank Details:

TamilNadu Mercantile Bank  
Ac.No:141150350870019  
IFS Code: TMBL0000141

For G.J.MULTICLAVE INDIA PVT LTD



Authorised Signatory



PRINCIPAL  
Army College of Dental Sciences  
Secunderabad-500 087.

PRINCIPAL  
Army College of Dental Sciences  
Secunderabad-500 087.

E&OE

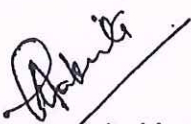



R.O: G.J.MULTICLAVE INDIA PVT LTD, NEW No.37, OLD No.20, TEACHERS COLONY, KAMARAJAR AVENUE, ADYAR, CHENNAI -600020, TAMILNADU



**NOTING SHEET**

Unit: Army College of Dental Sciences  
Case No: 406/ACDS/CSS/DM/2020-21

Sheet No: 19 of 19  
Dated : 15 Mar 2021

| S.No | Purpose   | Remarks |
|------|---|---------|
|      | <p style="text-align: center;"><b><u>PAYMENT FOR DISPOSABLE OF BIOMEDICAL WASTE AT ACDS</u></b></p> <p style="text-align: center;"><b><u>41</u></b></p> <ol style="list-style-type: none"><li>1. Ref notes ante.</li><li>2. The Agreement between M/s G J Multiclave (India) Pvt Ltd and ACDS for collection of biomedical waste @ Rs 6,500/- per month is done upto 30 Sep 2021 .</li><li>3. M/s G J Multiclave (India) Pvt Ltd, Hyderabad Invoice No. HG036519 dated 28 Feb 2021 towards service charges for the month of Feb 2021 is placed opposite for perusal.</li><li>4. It is recommended that a sum of Rs. 6,500/- (Rupees six thousand five hundred only) may please be sanctioned out of College fund and cheque be issued in favour of M/s G J Multiclave (India) Pvt Ltd Hyderabad to clear outstanding bill.</li><li>5. Put up for perusal and approval please.</li></ol> <p style="text-align: right;"><br/>(Dr Alankrita Verma)<br/>OIC CSS</p> <p style="text-align: center;"><b><u>42</u></b></p> <p><b>Registrar</b></p> <p><i>Approved. 15/3/21</i></p> <p>Ch. No: 006314 dt. 19/3/21 Rs: 6500/-</p> <p style="text-align: center;"><br/><br/><b>PRINCIPAL</b><br/>Army College of Dental Sciences<br/>Secunderabad-500 087<br/><br/><b>PRINCIPAL</b><br/>Army College of Dental Sciences<br/>Secunderabad-500 087.</p> |         |

CIN Number : U24110TN1999PTC070957



# GJ Multiclave (India) Pvt. Ltd.

(Bio Medical Waste Management Services)

7-1-47/1/A, D.K. Road, Ameerpet, Hyderabad - 500 016.

Ph : 040 - 23756925, 23756926, e-mail : service@gjmulticlave.com

Website : www.gjmulticlave.com

## INVOICE

Original

Invoice No : HG037368

Date : 31/03/2021

HCE Name : ARMY COLLEGE OF DENTAL SCIENCES

Address : ACDS NAGAR (CHENNAPUR CRPF ROAD )  
JAI JAWAHAR NAGAR POST  
SECUNDRABAD - 500 087

GSTIN :

Regn No : B212

| S.No | Particulars   | No.of Days | Rate/Unit | Amount  |
|------|---|------------|-----------|---------|
| 1    | Bio-Medical Waste Treatment & Disposal charges for the month<br>March - 2021 SAC Code: 9994 |            |           | 6500.00 |

Exemption as per Notification No.12/2017 - Central Tax (Rate)  
& No.9/2017 Integrated Tax (Rate)

Total

6500.00

Rupees six thousand five hundred Only

PAN NO: AABCG0954H

For G.J.MULTICLAVE INDIA PVT LTD

GST NO: 36AABCG0954H1ZR

Cheque/DD to be drawn in favour of "GJ MULTICLAVE INDIA PVT LTD"

### Bank Details:

TamilNadu Mercantile Bank  
Ac.No:141150350870019  
IFS Code: TMBL0000141



PRINCIPAL  
Army College of Dental Sciences  
Secunderabad-500 087.

Authorised Signatory

PRINCIPAL  
Army College of Dental Sciences  
Secunderabad-500 087.

E&OE

R.O: G.J.MULTICLAVE INDIA PVT LTD, NEW No.37, OLD No.20, TEACHERS COLONY, KAMARAJAR AVENUE, ADYAR, CHENNAI -600020 TAMIL NADU

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

**Medilink Enterprises P Ltd**  
 7-1-47, 1/A, D.K.Road  
 Ameerpet, Hyderabad - 500 016  
 GSTIN/UIN: 36AAF4255K1Z8  
 State Name : Telangana, Code : 36  
 CIN: U33110TN2008PTC066576  
 Contact : 040-23756925 Telefax: 23756926  
 E-Mail : supply@gjmulticlave.com  
 Consignee

**Army College of Dental Sciences**  
 ACDS Nagar (Chennapur CRPF Road )  
 Jai Jawahar Nagar Post, Balaji Nagar,  
 Secunderabad - 500 087  
 State Name : Telangana, Code : 36

Buyer (if other than consignee)  
**Army College of Dental Sciences**  
 ACDS Nagar (Chennapur CRPF Road )  
 Jai Jawahar Nagar Post, Balaji Nagar,  
 Secunderabad - 500 087  
 State Name : Telangana, Code : 36

|  |   |
|--|---|
| Invoice No.<br><b>GH3034/19-20</b>           | Dated<br><b>2-Mar-2020</b>              |
| Delivery Note<br><b>GH3034</b>               | Mode/Terms of Payment                   |
| Supplier's Ref.<br><b>GH3034/19-20</b>       | Other Reference(s)<br><b>Mr.Swamy</b>   |
| Buyer's Order No.                            | Dated                                   |
| Despatch Document No.<br><b>GH3034/19-20</b> | Delivery Note Date<br><b>2-Mar-2020</b> |
| Despatched through<br><b>Truck Vehicle</b>   | Destination<br><b>Secunderabad</b>      |
| Terms of Delivery                            |   |

| Sl No.       | Description of Goods | HSN/SAC  | Quantity        | Rate  | per | Disc. % | Amount            |
|--------------|----------------------|----------|-----------------|-------|-----|---------|-------------------|
| 1            | Green Bags 17 X24    | 39232100 | 10.00 kg        | 90.00 | kg  |         | 900.00            |
|              | <i>Output CGST</i>   |          |                 |       |     |         | 81.00             |
|              | <i>Output SGST</i>   |          |                 |       |     |         | 81.00             |
| <b>Total</b> |                      |          | <b>10.00 kg</b> |       |     |         | <b>₹ 1,062.00</b> |

Amount Chargeable (in words)  
**Indian Rupees One Thousand Sixty Two Only**

| HSN/SAC      | Taxable Value | Central Tax |              | State Tax |              | Total Tax Amount |
|--------------|---------------|-------------|--------------|-----------|--------------|------------------|
|              |               | Rate        | Amount       | Rate      | Amount       |                  |
| 39232100     | 900.00        | 9%          | 81.00        | 9%        | 81.00        | 162.00           |
| <b>Total</b> | <b>900.00</b> |             | <b>81.00</b> |           | <b>81.00</b> | <b>162.00</b>    |

Tax Amount (in words) : **Indian Rupees One Hundred Sixty Two Only**

Company's VAT TIN : 36357667871  
 Company's CST No. : PJT/06/1/3763/2003-04  
 Company's PAN : AAF4255K

Declaration  
 1 All Transactions subject to Jurisdiction of Hyderabad Courts. 2. No Responsibility of goods once delivered. 3. Issue Cheques in the Name of Medilink Enterprises Pvt. Ltd. Instead. Our Bank: State Bank Of India. A/c. No.33687595886 IFSC Code:SBIN0003607. Branch:Balkampet.

for Medilink Enterprises P Ltd  
 Authorised Signatory

This is a Computer Generated Invoice



*Namana*  
**PRINCIPAL**  
 Army College of Dental Sciences  
 Secunderabad-500 087  
**PRINCIPAL**  
 Army College of Dental Sciences  
 Secunderabad-500 087.

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

**Medilink Enterprises P Ltd**  
 7-1-17/1/A, D.K.Road  
 Ameerpet, Hyderabad - 500 016  
 GSTIN/UIN: 36AAF4255K1Z8  
 State Name : Telangana, Code : 36  
 CIN: U33110TN2008PTC066576  
 Contact : 040-23756925 Telefax: 23756926  
 E-Mail : supply@gjmulticlave.com

**Consignee**  
**Army College of Dental Sciences**  
 ACDS Nagar (Chennapur CRPF Road )  
 Jai Jawahar Nagar Post, Balaji Nagar,  
 Secunderabad - 500 087  
 State Name : Telangana, Code : 36

**Buyer (if other than consignee)**  
**Army College of Dental Sciences**  
 ACDS Nagar (Chennapur CRPF Road )  
 Jai Jawahar Nagar Post, Balaji Nagar,  
 Secunderabad - 500 087  
 State Name : Telangana, Code : 36

|  |   |
|--|---|
| Invoice No.<br><b>GH3092/19-20</b>           | Dated<br><b>6-Mar-2020</b>              |
| Delivery Note<br><b>GH3092</b>               | Mode/Terms of Payment                   |
| Supplier's Ref.<br><b>GH3092/19-20</b>       | Other Reference(s)<br><b>Mr.Swamy</b>   |
| Buyer's Order No.                            | Dated                                   |
| Despatch Document No.<br><b>GH3092/19-20</b> | Delivery Note Date<br><b>6-Mar-2020</b> |
| Despatched through<br><b>Truck Vehicle</b>   | Destination<br><b>Balaji Nagar</b>      |
| Terms of Delivery                            |   |

| Sl No        | Description of Goods | HSN/SAC  | Quantity        | Rate   | per | Disc. % | Amount            |
|--------------|----------------------|----------|-----------------|--------|-----|---------|-------------------|
| 1            | Red Bags 17x24       | 39232100 | 20.00 kg        | 120.00 | kg  |         | 2,400.00          |
| 2            | Yellow Bags 17x24    | 39232100 | 20.00 kg        | 130.00 | kg  |         | 2,600.00          |
| 3            | Green Bags 17 X24    | 39232100 | 10.00 kg        | 90.00  | kg  |         | 900.00            |
|              |                      |          |                 |        |     |         | 5,900.00          |
|              | <b>Output SGST</b>   |          |                 |        |     |         | 531.00            |
|              | <b>Output CGST</b>   |          |                 |        |     |         | 531.00            |
| <b>Total</b> |                      |          | <b>50.00 kg</b> |        |     |         | <b>₹ 6,962.00</b> |

Amount Chargeable (in words)  
**Indian Rupees Six Thousand Nine Hundred Sixty Two Only**

| HSN/SAC      | Taxable Value   | Central Tax |               | State Tax |               | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
|              |                 | Rate        | Amount        | Rate      | Amount        |                  |
| 39232100     | 5,900.00        | 9%          | 531.00        | 9%        | 531.00        | 1,062.00         |
| <b>Total</b> | <b>5,900.00</b> |             | <b>531.00</b> |           | <b>531.00</b> | <b>1,062.00</b>  |

Tax Amount (in words) : **Indian Rupees One Thousand Sixty Two Only**

Company's VAT TIN : 36357667871  
 Company's CST No. : PJT/06/1/3763/2003-04  
 Company's PAN : AAFCM4255K

**Declaration**  
 1. All Transactions subject to Jurisdiction of Hyderabad Courts. 2. No Responsibility of goods once delivered. 3. Issue Cheques in the Name of Medilink Enterprises Pvt. Ltd. Instead. Our Bank: State Bank Of India. A/c. No:33687595886 IFSC Code:SBIN0003607. Branch:Balkampet.

for Medilink Enterprises P Ltd

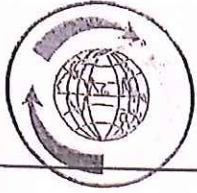
Authorised Signatory

This is a Computer Generated Invoice



**PRINCIPAL**  
 Army College of Dental Sciences  
 Secunderabad-500 087  
**PRINCIPAL**  
 Army College of Dental Sciences  
 Secunderabad-500 087.

CIN Number : U24110TN1999PTC070957



# GJ Multiclave (India) Pvt. Ltd.

(Bio Medical Waste Management Services)

7-1-47/1/A, D.K. Road, Ameerpet, Hyderabad - 500 016.

Ph : 040 - 23756925, 23756926, e-mail : service@gjmulticlave.com

Website : www.gjmulticlave.com

Original

## INVOICE

Invoice No : HG2122000085

Date : 30/04/2021

Client Name : ARMY COLLEGE OF DENTAL SCIENCES

Address : ACDS NAGAR (CHENNAPUR CRPF ROAD )

JAI JAWAHAR NAGAR POST

SECUNDRABAD - 500 087

GSTIN :

Registration No : B212

| S.No | Particulars   | No.of Days | Rate/Unit | Amount  |
|------|---|------------|-----------|---------|
| 1    | Bio-Medical Waste Treatment & Disposal charges for the month<br>April - 2021 SAC Code: 9994 |            |           | 6500.00 |

Exemption as per Notification No.12/2017 - Central Tax (Rate)

& No.9/2017 Integrated Tax (Rate)

Total

6500.00

Amount in words: Rupees six thousand five hundred Only

Branch Name: AABCG0954H

Branch Code: 36AABCG0954H1ZR

Account/No. to be drawn in favour of "GJ MULTICLAVE INDIA PVT LTD"

### Bank Details:

Bank Name: TamilNadu Mercantile Bank

Branch Code: 141150350870019



Account Code: TMBL0000141



For G.J.MULTICLAVE INDIA PVT LTD

Authorized Signatory

PRINCIPAL  
Army College of Dental Sciences  
Secunderabad-500 087  
PRINCIPAL  
Army College of Dental Sciences  
Secunderabad-500 087.

| S.No | Purpose   | Remarks |
|------|---|---------|
|      | <p style="text-align: center;"><b><u>PAYMENT FOR DISPOSAL OF BIOMEDICAL WASTE AT ACDS</u></b></p> <p style="text-align: center;"><b><u>43</u></b></p> <ol style="list-style-type: none"><li>1. Ref notes ante.</li><li>2. An agreement between M/s G J Multiclave (India) Pvt Ltd, Hyderabad and ACDS of Biomedical waste @ 6,500/- per month is done up to 30 Sep 2021.</li><li>3. M/s G J Multiclave (India) Pvt Ltd, Hyderabad Invoice No. HG037368 dt 31 Mar 2021 and Invoice No HG2122000085 towards service charges for the month of Mar &amp; April 2021 is placed opposite for perusal.</li><li>4. It is recommended that a sum of Rs.13,000/- (Rupees Thirteen thousand only) may please be sanctioned out of College fund and cheque be issued in favour of M/s G J Multiclave (India) Pvt Ltd Hyderabad to clear outstanding bill.</li><li>5. The Planned Expenditure for Dental Material (Out of OPD) is Rs.6800000/- The expended till date is Rs .74842/- balance in the fund as on date is Rs.67,25,158/- the details of same as placed opposite.</li><li>6. Put up for perusal and approval please.</li></ol> <p style="text-align: right;"><br/>(Dr Alankrita Verma)<br/>OIC CSS</p> |         |
|      | <p style="text-align: center;"><b><u>44</u></b></p> <p><b><u>Registrar</u></b></p> <p><i>Approved</i><br/><i>23/5/21</i></p> <p><i>23/5/21</i>     <i>23/5/21</i>     <i>RECEIVED</i></p> <p style="text-align: center;"></p> <p style="text-align: right;"><i>PRINCIPAL</i><br/><i>Army College of Dental Sciences</i><br/><i>Secunderabad-500 087</i><br/><i>PRINCIPAL</i><br/><i>Army College of Dental Sciences</i><br/><i>Secunderabad-500 087.</i></p>   |         |

| S.No | Purpose | Remarks |
|------|---------|---------|
|------|---------|---------|

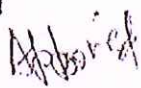
**PAYMENT FOR DISPOSAL OF BIOMEDICAL WASTE AT ACDS**

47

1. Ref notes ante.
2. An agreement between M/s G J Multiclave (india) Pvt Ltd, Hyderabad and ACDS of Biomedical waste @ 6,500/- per month is done up to 30 Sep 2021.
3. M/s G J Multiclave (India) Pvt Ltd, Hyderabad Invoice No. HG037368 dt 31 May 2021 towards service charges for the month of May 2021 is placed opposite for perusal.
4. It is recommended that a sum of Rs.6500/- (Rupees Six thousand five hundred only) may please be sanctioned out of College fund and Payment will be made through NEFT/RTGS as per details given below.  
  
Name : GJ Multiclave (India) Pvt Ltd  
Bank : ICICI Bank  
A/c No : 602705041119  
IFSC code : ICIC0006027  
Branch : Anna Nagar, chennai
5. The Planned Expenditure for Dental Material (Out of OPD) is Rs.4300000/- The expended till date is Rs.178736/- balance in the fund as on date is Rs.41,21,264/- the details of same as placed opposite
6. Put up for perusal and approval please.

  
(Dr Alankrita Verma)  
OIC CSS


Registrar






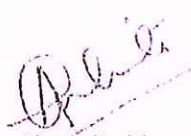



48

  
PRINCIPAL  
Army College of Dental Sciences  
Sec' bad 500 087

  
PRINCIPAL  
Army College of Dental Sciences  
Sec' bad 500 087

Ch. No: 006471 dt: 14/6/21 Rs: 6500/-

| S.No   | Purpose                   | Remarks |      |        |                 |     |      |        |    |                |    |    |        |         |    |                   |    |    |        |         |    |                           |    |    |       |         |                    |  |  |  |  |                 |           |  |  |  |  |        |           |  |  |  |  |        |                |  |  |  |  |                 |
|--|---------------------------|---------|------|--------|-----------------|-----|------|--------|----|----------------|----|----|--------|---------|----|-------------------|----|----|--------|---------|----|---------------------------|----|----|-------|---------|--------------------|--|--|--|--|-----------------|-----------|--|--|--|--|--------|-----------|--|--|--|--|--------|----------------|--|--|--|--|-----------------|
| <b><u>PURCHASE OF PLASTIC BAGS FOR DISPOSAL OF BIOMEDICAL WASTE</u></b>  |                           |         |      |        |                 |     |      |        |    |                |    |    |        |         |    |                   |    |    |        |         |    |                           |    |    |       |         |                    |  |  |  |  |                 |           |  |  |  |  |        |           |  |  |  |  |        |                |  |  |  |  |                 |
| <b><u>45</u></b>   |                           |         |      |        |                 |     |      |        |    |                |    |    |        |         |    |                   |    |    |        |         |    |                           |    |    |       |         |                    |  |  |  |  |                 |           |  |  |  |  |        |           |  |  |  |  |        |                |  |  |  |  |                 |
| <p>1. Ref notes ante.</p> <p>2. M/s Medilink Enterprises Pvt Ltd, Hyderabad has supplied plastic bags being used for disposal of Biomedical waste.</p> <p>3. Currently Biomedical waste bags are out of stock in the college and hence need to be procured.</p> <p>4. The details and expdr incurred are as under.</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>S No</th> <th>Items</th> <th>A/U</th> <th>Qty</th> <th>Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>01</td> <td>Red Bags 24x30</td> <td>Kg</td> <td>20</td> <td>120.00</td> <td>2400.00</td> </tr> <tr> <td>02</td> <td>Yellow Bags 24x30</td> <td>Kg</td> <td>20</td> <td>130.00</td> <td>2600.00</td> </tr> <tr> <td>03</td> <td>Green Bags 24x30 (Medium)</td> <td>Kg</td> <td>20</td> <td>90.00</td> <td>1800.00</td> </tr> <tr> <td colspan="5" style="text-align: right;"><b>Sub Total =</b></td> <td><b>6,800.00</b></td> </tr> <tr> <td colspan="5" style="text-align: right;">CGST@9% =</td> <td>612.00</td> </tr> <tr> <td colspan="5" style="text-align: right;">SGST@9% =</td> <td>612.00</td> </tr> <tr> <td colspan="5" style="text-align: right;"><b>TOTAL =</b></td> <td><b>8,024.00</b></td> </tr> </tbody> </table> <p>5. As the vendor is asking for an advance payment. It is recommended that Rs. 8,024/- (Rupees Eight thousand twenty four only) may please be sanctioned out of College fund and cheque be issued in favor of M/s Medilink Enterprises Pvt Ltd.</p> <p>6. The Planned Expenditure for Dental Material(Out of OPD) is Rs.6800000/- The expended till date is Rs .74,842/- balance in the fund as on date is Rs.67,25,158/- the details of same as placed opposite.</p> <p>7. Put up for perusal and approval please.</p> <div style="text-align: right; margin-top: 20px;"> <br/>             (Dr Alankrita Verma)<br/>             OIC CSS         </div> <div style="margin-top: 20px;"> <p><b>46</b></p> <p><b>Registrar</b></p> <p><i>Approved</i><br/><i>Sd/-</i><br/><i>05 May</i></p>  <div style="text-align: right; margin-top: 10px;"> <p><b>PRINCIPAL</b><br/>Army College of Dental Sciences<br/>Secunderabad-500 087</p> <p><b>PRINCIPAL</b><br/>Army College of Dental Sciences<br/>Secunderabad-500 087.</p> </div> </div> |                           |         | S No | Items  | A/U             | Qty | Rate | Amount | 01 | Red Bags 24x30 | Kg | 20 | 120.00 | 2400.00 | 02 | Yellow Bags 24x30 | Kg | 20 | 130.00 | 2600.00 | 03 | Green Bags 24x30 (Medium) | Kg | 20 | 90.00 | 1800.00 | <b>Sub Total =</b> |  |  |  |  | <b>6,800.00</b> | CGST@9% = |  |  |  |  | 612.00 | SGST@9% = |  |  |  |  | 612.00 | <b>TOTAL =</b> |  |  |  |  | <b>8,024.00</b> |
| S No   | Items                     | A/U     | Qty  | Rate   | Amount          |     |      |        |    |                |    |    |        |         |    |                   |    |    |        |         |    |                           |    |    |       |         |                    |  |  |  |  |                 |           |  |  |  |  |        |           |  |  |  |  |        |                |  |  |  |  |                 |
| 01   | Red Bags 24x30            | Kg      | 20   | 120.00 | 2400.00         |     |      |        |    |                |    |    |        |         |    |                   |    |    |        |         |    |                           |    |    |       |         |                    |  |  |  |  |                 |           |  |  |  |  |        |           |  |  |  |  |        |                |  |  |  |  |                 |
| 02   | Yellow Bags 24x30         | Kg      | 20   | 130.00 | 2600.00         |     |      |        |    |                |    |    |        |         |    |                   |    |    |        |         |    |                           |    |    |       |         |                    |  |  |  |  |                 |           |  |  |  |  |        |           |  |  |  |  |        |                |  |  |  |  |                 |
| 03   | Green Bags 24x30 (Medium) | Kg      | 20   | 90.00  | 1800.00         |     |      |        |    |                |    |    |        |         |    |                   |    |    |        |         |    |                           |    |    |       |         |                    |  |  |  |  |                 |           |  |  |  |  |        |           |  |  |  |  |        |                |  |  |  |  |                 |
| <b>Sub Total =</b>   |                           |         |      |        | <b>6,800.00</b> |     |      |        |    |                |    |    |        |         |    |                   |    |    |        |         |    |                           |    |    |       |         |                    |  |  |  |  |                 |           |  |  |  |  |        |           |  |  |  |  |        |                |  |  |  |  |                 |
| CGST@9% =  |                           |         |      |        | 612.00          |     |      |        |    |                |    |    |        |         |    |                   |    |    |        |         |    |                           |    |    |       |         |                    |  |  |  |  |                 |           |  |  |  |  |        |           |  |  |  |  |        |                |  |  |  |  |                 |
| SGST@9% =  |                           |         |      |        | 612.00          |     |      |        |    |                |    |    |        |         |    |                   |    |    |        |         |    |                           |    |    |       |         |                    |  |  |  |  |                 |           |  |  |  |  |        |           |  |  |  |  |        |                |  |  |  |  |                 |
| <b>TOTAL =</b>   |                           |         |      |        | <b>8,024.00</b> |     |      |        |    |                |    |    |        |         |    |                   |    |    |        |         |    |                           |    |    |       |         |                    |  |  |  |  |                 |           |  |  |  |  |        |           |  |  |  |  |        |                |  |  |  |  |                 |

Ch. NO: 006427 006430 dt. 4/5/21 Rs. 8024/-



**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

|   |                       |                       |
|---|-----------------------|-----------------------|
| <b>Medilink Enterprises P Ltd</b><br>1-47/1/A, BK Road<br>Ametpet, Hyderabad - 500 016<br>GSTIN: 36AAFCM4255K1Z8<br>State Name: Telangana, Code: 36<br>CIN: U33110TN2008PTC066576<br>E-Mail: supply@gjmulticlave.com<br>Buyer<br><b>Army College of Dental Sciences</b><br>ACDS Nagar (Chennapur CRPF Road )<br>Jai Jawahar Nagar Post, Balaji Nagar,<br>Secunderabad - 500 087<br>Telangana, Code : 36 | Invoice No.           | Dated                 |
|   | <b>GH0464/21-22</b>   | <b>24-May-2021</b>    |
|   | Delivery Note         | Mode/Terms of Payment |
|   | Supplier's Ref.       | Other Reference(s)    |
|   | <b>GH0464/21-22</b>   | <b>Mr.Venkatswmay</b> |
|   | Buyer's Order No.     | Dated                 |
|   | Despatch Document No. | Delivery Note Date    |
|   | <b>GH0464/21-22</b>   |                       |
|   | Despatched through    | Destination           |
|   | Terms of Delivery     |                       |

| SI No. | Description of Goods      | HSN/SAC  | Quantity        | Rate   | per | Disc. % | Amount            |
|--------|---------------------------|----------|-----------------|--------|-----|---------|-------------------|
| 1      | Red Bags 24x30            | 3923     | 20.00 kg        | 120.00 | kg  |         | 2,400.00          |
| 2      | Yellow Bags 24x30         | 39232100 | 20.00 kg        | 130.00 | kg  |         | 2,600.00          |
| 3      | Green Bags 24x30 (Medium) | 39232100 | 20.00 kg        | 90.00  | kg  |         | 1,800.00          |
|        |                           |          |                 |        |     |         | 6,800.00          |
|        | <i>Output CGST</i>        |          |                 |        |     |         | 612.00            |
|        | <i>Output SGST</i>        |          |                 |        |     |         | 612.00            |
|        | <b>Total</b>              |          | <b>60.00 kg</b> |        |     |         | <b>₹ 8,024.00</b> |


Amount Chargeable (in words) E. & O.E  
**Indian Rupees Eight Thousand Twenty Four Only**

| HSN/SAC      | Taxable Value   | Central Tax |               | State Tax |               | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
|              |                 | Rate        | Amount        | Rate      | Amount        |                  |
| 3923         | 2,400.00        | 9%          | 216.00        | 9%        | 216.00        | 432.00           |
| 39232100     | 4,400.00        | 9%          | 396.00        | 9%        | 396.00        | 792.00           |
| <b>Total</b> | <b>6,800.00</b> |             | <b>612.00</b> |           | <b>612.00</b> | <b>1,224.00</b>  |

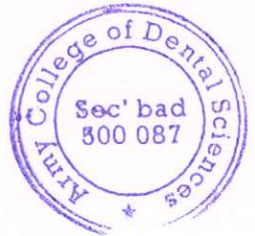
Tax Amount (in words) : **Indian Rupees One Thousand Two Hundred Twenty Four Only**

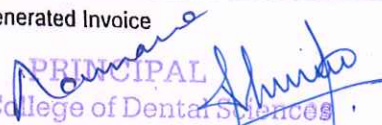
GSTIN : 36357667871  
 Supplier's GST No. : PJT/06/1/3763/2003-04  
 Supplier's PAN : AAFCM4255K

**Declaration**  
 1. All Transactions subject to Jurisdiction of Hyderabad Courts. 2. No Responsibility of goods once delivered. 3. Issue Cheques in the Name of Medilink Enterprises Pvt. Ltd. Instead. Our Bank: State Bank Of India, A/c. No:33687595886 IFSC Code:SBIN0003607. Branch:Balkampet.

for Medilink Enterprises P Ltd  
  
 Authorised Signatory

This is a Computer Generated Invoice



  
**PRINCIPAL**  
 Army College of Dental Sciences  
 Secunderabad-500 087  
**PRINCIPAL**  
 Army College of Dental Sciences  
 Secunderabad-500 087.

Unit: Army College of Dental Sciences  
Case No: 406/ACDS/CSS/DM/2021-22

| S.No  | Purpose  | Remarks |
|---|--|---------|
| <b>PAYMENT FOR DISPOSAL OF BIOMEDICAL WASTE AT ACDS</b> |  |         |
|   | <u>49</u>  |         |
| 1.  | Ref notes ante.  |         |
| 2.  | An agreement between M/s G J Multiclave (india) Pvt Ltd, Hyderabad and ACDS of Biomedical waste @ 6,500/- per month is done up to 30 Sep 2021.   |         |
| 3.  | M/s G J Multiclave (India) Pvt Ltd, Hyderabad Invoice No. HG2122001828 dt 30 Jun 2021 towards service charges for the month of Jun 2021 is placed opposite for perusal.  |         |
| 4.  | It is recommended that a sum of Rs.6500/- (Rupees Six thousand five hundred only) may please be sanctioned out of College fund and Payment will be made through NEFT/RTGS as per details given below.<br><br>Name : GJ Multiclave (India) Pvt Ltd<br>Bank : ICICI Bank<br>A/c No : 602705041119<br>IFSC code : ICIC0006027<br>Branch : Anna Nagar, chennai |         |
| 5.  | The Planned Expenditure for Dental Material (Out of OPD) is Rs.4300000/- The expended till date is Rs.1,85,236/- balance in the fund as on date is Rs.41,14,764/-  |         |
| 6.  | Put up for perusal and approval please.  |         |

*(Signature)*  
(Dr Alankrita Verma)  
OIC CSS

50

Registrar

*Approved*  
*(Signature)*  
15/7



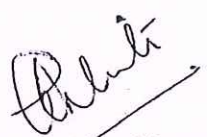


*(Signature)*  
PRINCIPAL  
Army College of Dental Sciences  
ecunderabad-500 087.  
*(Signature)*  
PRINCIPAL  
Army College of Dental Sciences  
ecunderabad-500 087.

Ch. No. 006537 dt. 17/7/21 Rs. 6500/-

NOTING SHEET

Unit: Army College of Dental Sciences  
Case No: 406/ACDS/CSS/DM/2021-22

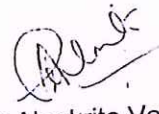


Sheet No: 24 of 24  
Dated : 10 Aug 2021

| S.No | Purpose  | Remark |
|------|--|--------|
|      | <p style="text-align: center;"><u>PAYMENT FOR DISPOSAL OF BIOMEDICAL WASTE AT ACDS</u></p> <p style="text-align: center;"><u>51</u></p> <ol style="list-style-type: none"><li>1. Ref notes ante.</li><li>2. An agreement between M/s G J Multiclave (india) Pvt Ltd, Hyderabad and ACDS of Biomedical waste @ 6,500/- per month is done up to 30 Sep 2021.</li><li>3. M/s G J Multiclave (India) Pvt Ltd, Hyderabad Invoice No.GJH/562/AI dt 28 Jul 2021 towards service charges for the month of Jul 2021 is placed opposite for perusal.</li><li>4. It is recommended that a sum of Rs.6500/- (Rupees Six thousand five hundred only) may please be sanctioned out of College fund and Payment will be made through NEFT/RTGS as per details given below.<br/><br/>Name : GJ Multiclave (India) Pvt Ltd<br/>Bank : ICICI Bank<br/>A/c No : 602705041119<br/>IFSC code : ICIC0006027<br/>Branch : Anna Nagar, chennai</li><li>5. The Planned Expenditure for Dental Material (Out of OPD) is Rs.4300000/- The expended till date is Rs.8,46,149/- balance in the fund as on date is Rs.34,53851/-</li><li>6. Put up for perusal and approval please.</li></ol> <p style="text-align: right;"><br/>(Dr Alankrita Verma)<br/>OIC CSS</p> |        |
|      | <p style="text-align: center;"><u>52</u></p> <p><u>Registrar</u> <i>Approved</i><br/><i>Shine</i></p> <p style="text-align: center;"></p> <p style="text-align: right;"><br/><b>PRINCIPAL</b><br/>Army College of Dental Sciences<br/>ecunderabad-500 087</p> <p>Ch.No: 006596 dt: 13/8/21 Rs: 6500/-</p>  |        |

**NOTING SHEET**

Unit: Army College of Dental Sciences  
Case No: 406/ACDS/CSS/DM/2021-22

Sheet No: 25 of 25  
Dated : 07 Sep 2021

| S.No | Purpose  | Remarks |
|------|--|---------|
|      | <p style="text-align: center;"><b><u>PAYMENT FOR DISPOSAL OF BIOMEDICAL WASTE AT ACDS</u></b></p> <p style="text-align: center;"><b><u>53</u></b></p> <ol style="list-style-type: none"><li>1. Ref notes ante.</li><li>2. An agreement between M/s G J Multiclave (India) Pvt Ltd, Hyderabad and ACDS of Biomedical waste @ 6,500/- per month is done up to 30 Sep 2021.</li><li>3. M/s G J Multiclave (India) Pvt Ltd, Hyderabad Invoice No.GJH/1194/AI dt 31Aug 2021 towards service charges for the month of Aug 2021 is placed opposite for perusal.</li><li>4. It is recommended that a sum of Rs.6500/- (Rupees Six thousand five hundred only) may please be sanctioned out of College fund and cheque be issued in favor of M/s GJ Multiclave (India) Pvt Ltd.</li><li>5. The Planned Expenditure for Dental Material (Out of OPD) is Rs.4300000/- The expended till date is Rs.9,49,266 /- balance in the fund as on date is Rs.33,50,734 /-</li><li>6. Put up for perusal and approval please.</li></ol> <p style="text-align: right;"><br/>(Dr Alankrita Verma)<br/>OIC CSS</p> <p style="text-align: center;"><b><u>54</u></b></p> <p><u>Registrar</u></p> <p><i>Approved<br/>Advise<br/>7/9</i></p> <p style="text-align: center;"></p> <p style="text-align: right;"><br/><b>PRINCIPAL</b><br/>Army College of Dental Sciences<br/>Secunderabad-500 087.</p> <p>Ch. NO: 006641      dt: 7/9/21      Rs: 6500/-</p> |         |

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

|  |  |                                       |
|--|--|---------------------------------------|
| <b>Medilink Enterprises P Ltd</b><br>47/1/A, D.K.Road<br>Balkampet, Hyderabad - 500 016<br>GSTIN: 36AAF4255K1Z8<br>State Name : Telangana, Code : 36<br>Email : supply@gjmulticlave.com<br>Consignee (Ship to) | Invoice No.<br><b>GH1560/21-22</b>         | Dated<br><b>1-Oct-21</b>              |
|  | Delivery Note<br><b>GH1560</b>             | Mode/Terms of Payment                 |
| <b>Army College of Dental Sciences</b><br>SDCS Nagar (Chennapur CRPF Road )<br>Sai Jawahar Nagar Post, Balaji Nagar,<br>Secunderabad - 500 087<br>State Name : Telangana, Code : 36<br>Buyer (Bill to)         | Reference No. & Date.                      | Other References<br><b>Mr. Swamy</b>  |
|  | Buyer's Order No.                          | Dated                                 |
| <b>Army College of Dental Sciences</b><br>SDCS Nagar (Chennapur CRPF Road )<br>Sai Jawahar Nagar Post, Balaji Nagar,<br>Secunderabad - 500 087<br>State Name : Telangana, Code : 36                            | Dispatch Doc No.<br><b>GH1560/21-22</b>    | Delivery Note Date<br><b>1-Oct-21</b> |
|  | Dispatched through<br><b>Truck Vehicle</b> | Destination<br><b>Jawahar Nagar</b>   |
|  | Terms of Delivery                          |                                       |

| SI No. | Description of Goods      | HSN/SAC  | Quantity | Rate   | per | Disc. % | Amount            |
|--------|---------------------------|----------|----------|--------|-----|---------|-------------------|
| 1      | Red Bags 24x30            | 39232100 | 20.00 kg | 120.00 | kg  |         | 2,400.00          |
| 2      | Yellow Bags 24x30         | 39232100 | 20.00 kg | 130.00 | kg  |         | 2,600.00          |
| 3      | Green Bags 24x30 (Medium) | 39232100 | 20.00 kg | 90.00  | kg  |         | 1,800.00          |
|        |                           |          |          |        |     |         | 6,800.00          |
|        | Output CGST               |          |          |        |     |         | 612.00            |
|        | Output SGST               |          |          |        |     |         | 612.00            |
| Total  |                           |          | 60.00 kg |        |     |         | <b>₹ 8,024.00</b> |

Amount Chargeable (in words)  
**Indian Rupees Eight Thousand Twenty Four Only**

| HSN/SAC  | Taxable Value | Central Tax |          | State Tax |        | Total Tax Amount |
|----------|---------------|-------------|----------|-----------|--------|------------------|
|          |               | Rate        | Amount   | Rate      | Amount |                  |
| 39232100 | 6,800.00      | 9%          | 612.00   | 9%        | 612.00 | 1,224.00         |
| Total    |               |             | 6,800.00 |           | 612.00 | 1,224.00         |

Tax Amount (in words) : **Indian Rupees One Thousand Two Hundred Twenty Four Only**

Company's VAT TIN : 36357667871  
 Company's CST No. : PJT/06/1/3763/2003-04  
 Company's PAN : AAF4255K

**Declaration**  
 1. All Transactions subject to Jurisdiction of Hyderabad Courts. 2. No Responsibility of goods once delivered. 3. Issue Cheques in the Name of Medilink Enterprises Pvt. Ltd. Instead. Our Bank: State Bank Of India. A/c. No:33687595886 IFSC Code:SBIN0003607. Branch:Balkampet.



This is a Computer Generated Invoice

**PRINCIPAL**  
 Army College of Dental Sciences  
 Secunderabad-500 087.

for Medilink Enterprises P Ltd  
 Authorised Signatory

**NOTING SHEET**

Unit: Army College of Dental Sciences  
Case No: 406/ACDS/CSS/DM/2021-22

Sheet No: 27 of 27  
Dated : 05 Oct 2021

| S.No | Purpose | Remarks |
|------|---------|---------|
|------|---------|---------|


**PURCHASE OF PLASTIC BAGS FOR DISPOSAL OF BIOMEDICAL WASTE**

57

1. Ref notes ante.
2. M/s Medilink Enterprises Pvt Ltd, Hyderabad has supplied plastic bags being used for disposal of Biomedical waste.
3. Currently Biomedical waste bags are out of stock in the college and hence need to be procured.
4. The details and expdr incurred are as under.

| S No               | Items                     | A/U | Qty | Rate   | Amount          |
|--------------------|---------------------------|-----|-----|--------|-----------------|
| 01                 | Red Bags 24x30            | Kg  | 20  | 120.00 | 2400.00         |
| 02                 | Yellow Bags 24x30         | Kg  | 20  | 130.00 | 2600.00         |
| 03                 | Green Bags 24x30 (Medium) | Kg  | 20  | 90.00  | 1800.00         |
| <b>Sub Total =</b> |                           |     |     |        | <b>6,800.00</b> |
| CGST@9% =          |                           |     |     |        | 612.00          |
| SGST@9% =          |                           |     |     |        | 612.00          |
| <b>TOTAL =</b>     |                           |     |     |        | <b>8,024.00</b> |

5. As the vendor is asking for an advance payment. It is recommended that Rs. 8,024/- (Rupees Eight thousand twenty four only) may please be sanctioned out of College fund and cheque be issued in favor of M/s Medilink Enterprises Pvt Ltd.
6. The Planned Expenditure for Dental Material (Out of OPD) is Rs.4300000/- The expended till date is Rs.16,64,672/- balance in the fund as on date is Rs.26,35,328 /-.
7. Put up for perusal and approval please.

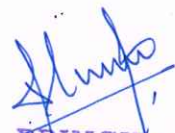
  
 (Dr Alankrita Verma)  
 OIC CSS

Registrar

*Approved*  
*Shree*



58

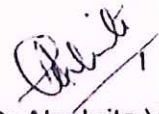


  
**PRINCIPAL**  
 Army College of Dental Sciences  
 Secunderabad-500 087.

Ch. No: 006708 dt: 5/10/21 Rs: 8,024/-

NOTING SHEET

Unit: Army College of Dental Sciences  
Case No: 406/ACDS/CSS/DM/2021-22


Sheet No: 26 of 26  
Dated : 05 Oct 2021

| S.No | Purpose   | Remarks |
|------|---|---------|
|      | <p style="text-align: center;"><b><u>PAYMENT FOR DISPOSAL OF BIOMEDICAL WASTE AT ACDS</u></b></p> <p style="text-align: center;"><b><u>55</u></b></p> <ol style="list-style-type: none"><li>1. Ref notes ante.</li><li>2. An agreement between M/s G J Multiclave (india) Pvt Ltd, Hyderabad and ACDS of Biomedical waste @ 6,500/- per month is done up to 30 Sep 2021.</li><li>3. M/s G J Multiclave (India) Pvt Ltd, Hyderabad Invoice No.GJH/2007/AI dt 30 Sep 2021 towards service charges for the month of Sep 2021 is placed opposite for perusal.</li><li>4. It is recommended that a sum of Rs.6500/- (Rupees Six thousand five hundred only) may please be sanctioned out of College fund and cheque be issued in favor of M/s GJ Multiclave (India) Pvt Ltd.</li><li>5. The Planned Expenditure for Dental Material (Out of OPD) is Rs.4300000/- The expended till date is Rs.16,64,672/- balance in the fund as on date is Rs.26,35,328 /-</li><li>6. Put up for perusal and approval please.</li></ol> <p style="text-align: right;"><br/>(Dr Alankrita Verma)<br/>OIC CSS</p> |         |
|      | <p style="text-align: center;"><b><u>56</u></b></p> <p><u>Registrar</u></p> <p><i>Approved</i><br/><i>Chne</i><br/><i>01/10/21</i></p>  <p style="text-align: right;"><br/><b>PRINCIPAL</b><br/>Army College of Dental Sciences<br/>ecunderabad-500 087.</p> <p><i>Ch-no. 006702 . dt - 5/10/21 Rs 6500/-</i></p>   |         |

NOTING SHEET

Unit: Army College of Dental Sciences  
Case No: 406/ACDS/CSS/DM/2021-22

Sheet No: 28 of 28  
Dated : 08 Nov 2021

| S.No | Purpose   | Remarks |
|------|---|---------|
|      | <p align="center"><u>PAYMENT FOR DISPOSAL OF BIOMEDICAL WASTE AT ACDS</u></p> <p align="center"><u>59</u></p> <ol style="list-style-type: none"><li>1. Ref notes ante.</li><li>2. An agreement between M/s G J Multiclave (india) Pvt Ltd, Hyderabad and ACDS of Biomedical waste @ 6,500/- per month is done up to 31 Oct 2021.</li><li>3. M/s G J Multiclave (India) Pvt Ltd, Hyderabad Invoice No.GJH/2829/AI dt 31 Oct 2021 towards service charges for the month of Oct 2021 is placed opposite for perusal.</li><li>4. It is recommended that a sum of Rs.6500/- (Rupees Six thousand five hundred only) may please be sanctioned out of College fund and cheque be issued in favor of M/s GJ Multiclave (India) Pvt Ltd.</li><li>5. The Planned Expenditure for Dental Material (Out of OPD) is Rs.4300000/- The expended till date is Rs.16,79,196/- balance in the fund as on date is Rs.26,20,804 /-</li><li>6. Put up for perusal and approval please.</li></ol> |         |
|      | <p align="center"><u>60</u></p> <p><u>Registrar</u></p> <p><i>Approved</i><br/><i>Sikar</i></p>  <p align="right"><i>Alankrita</i><br/>PRINCIPAL<br/>Army College of Dental Sciences<br/>Secunderabad-500 087.</p> <p align="center">Ch. No: 006767 dt: 9/11/21 Rs: 6500/-</p>   |         |



**Medilink Enterprises P Ltd**  
7-1-47/1/A, D.K.Road

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

Ameerpet, Hyderabad - 500 016  
GSTIN/ UIN: 36AAF4255K1Z8  
State Name : Telangana, Code : 36  
E-Mail : supply@gjmulticlave.com

Consignee (Ship to)  
**Army College of Dental Sciences**  
ACDS Nagar (Chennapur CRPF Road )  
Jai Jawahar Nagar Post, Balaji Nagar,  
Secundrabad - 500 087  
Con Person: Mr. Yadav  
Con No: 9618402870  
State Name : Telangana, Code : 36

Buyer (Bill to)  
**Army College of Dental Sciences**  
ACDS Nagar (Chennapur CRPF Road )  
Jai Jawahar Nagar Post, Balaji Nagar,  
Secundrabad - 500 087  
State Name : Telangana, Code : 36

|                       |                       |
|-----------------------|-----------------------|
| Invoice No.           | Dated                 |
| <b>GH2072/21-22</b>   | <b>26-Nov-21</b>      |
| Delivery Note         | Mode/Terms of Payment |
| <b>GH2072</b>         |                       |
| Reference No. & Date. | Other References      |
|                       | <b>Mr. Swamy</b>      |
| Buyer's Order No.     | Dated                 |
|                       |                       |
| Dispatch Doc No.      | Delivery Note Date    |
| <b>GH2072/21-22</b>   | <b>26-Nov-21</b>      |
| Dispatched through    | Destination           |
| <b>Truck Vehicle</b>  | <b>Balaji Nagar</b>   |
| Terms of Delivery     |                       |

| SI No. | Description of Goods | HSN/SAC  | Quantity | Rate   | per | Disc. % | Amount      |
|--------|----------------------|----------|----------|--------|-----|---------|-------------|
| 1      | Yellow Bins 60 Lts   | 39249090 | 3 NOS    | 900.00 | NOS |         | 2,700.00    |
| 2      | Blue Bags 24x30      | 39232100 | 3.00 kg  | 120.00 | kg  |         | 360.00      |
|        |                      |          |          |        |     |         | 3,060.00    |
|        |                      |          |          |        |     |         | Output CGST |
|        |                      |          |          |        |     |         | Output SGST |
|        |                      |          |          |        |     |         | Rounded Off |
|        |                      |          |          |        |     |         | 275.40      |
|        |                      |          |          |        |     |         | 275.40      |
|        |                      |          |          |        |     |         | 0.20        |

*CR 157/H-10/dt 2<sup>nd</sup>/12/21*  
*Amul Patil*

Amount Chargeable (in words) **Total** ₹ **3,611.00**  
**Indian Rupees Three Thousand Six Hundred Eleven Only** E. & O.E

| HSN/SAC      | Taxable Value   | Central Tax |               | State Tax |               | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
|              |                 | Rate        | Amount        | Rate      | Amount        |                  |
| 39249090     | 2,700.00        | 9%          | 243.00        | 9%        | 243.00        | 486.00           |
| 39232100     | 360.00          | 9%          | 32.40         | 9%        | 32.40         | 64.80            |
| <b>Total</b> | <b>3,060.00</b> |             | <b>275.40</b> |           | <b>275.40</b> | <b>550.80</b>    |

Tax Amount (in words) : **Indian Rupees Five Hundred Fifty and Eighty paise Only**  
Company's VAT TIN : 36357667871  
Company's CST No. : PJT/06/1/3763/2003-04  
Company's PAN : AAF4255K

Declaration  
1. All Transactions subject to Jurisdiction of Hyderabad Courts. 2. No Responsibility of goods once delivered. 3. Issue Cheques in the Name of Medilink Enterprises Pvt. Ltd. Instead, Our Bank: State Bank Of India. A/c.No:33687595886 IFSC Code:SBIN003607,Branch:Balkampet.

for Medilink Enterprises P Ltd  
Authorized Signatory




This is a Computer Generated Invoice  
*Amul Patil*  
**PRINCIPAL**  
Army College of Dental Sciences  
Secunderabad-500 087.



NOTING SHEET

Unit: Army College of Dental Sciences  
Case No: 406/ACDS/CSS/DM/2021-22

Sheet No: 30 of 30  
Dated : 09 Dec 2021

| S.No | Purpose   | Rema |
|------|---|------|
|      | <p style="text-align: center;"><u>PAYMENT FOR DISPOSAL OF BIOMEDICAL WASTE AT ACDS</u></p> <p style="text-align: center;"><u>63</u></p> <ol style="list-style-type: none"><li>1. Ref notes ante.</li><li>2. An agreement between M/s G J Multiclave (india) Pvt Ltd, Hyderabad and ACDS of Biomedical waste @ 6,500/- per month is done up to 30 Nov 2021.</li><li>3. M/s G J Multiclave (India) Pvt Ltd, Hyderabad Invoice No. GJH/3563/AI dt 31 Nov 2021 towards service charges for the month of Nov 2021 is placed opposite for perusal.</li><li>4. It is recommended that a sum of Rs.6,500/- (Rupees Six thousand five hundred only) may please be sanctioned out of College fund and cheque be issued in favour of M/s G J Multiclave (India) Pvt Ltd Hyderabad to clear outstanding bill.</li><li>5. The Planned Expenditure for Dental Material (Out of OPD) is Rs.4300000/- The expended till date is Rs.17,67,894 /- balance in the fund as on date is Rs.25,32,106/- the details of same as placed opposite.</li><li>6. Put up for perusal and approval please.</li></ol> <p style="text-align: right;"><i>Anushka Pattnaik</i><br/>(Dr Anushka Pattnaik)<br/>Offg OIC CSS</p> <p style="text-align: center;"><u>64</u></p> <p><u>Registrar</u></p> <p><i>Approved</i><br/><i>Shiva</i><br/><i>10 Dec</i></p> <p style="text-align: center;"></p> <p style="text-align: right;"><i>Principal</i><br/>PRINCIPAL<br/>Army College of Dental Sciences<br/>Secunderabad-500 087.</p> <p style="text-align: center;">Ch. NO: 006834 dt: 10/12/21 Rs: 6500/-</p> |      |

**NOTING SHEET**

Unit: Army College of Dental Sciences  
Case No: 406/ACDS/CSS/DM/2021-22

Sheet No: 29 of 29  
Dated 09 Dec 2021

| S.No | Purpose | Remarks |
|------|---------|---------|
|------|---------|---------|


**PURCHASE OF PLASTIC BAGS & YELLOW BINS FOR DISPOSAL OF BIOMEDICAL WASTE**

**61**

1. There is requirement of Yellow Bins and Blue bags for Dept of Oral Surgery.
2. M/s Medilink Enterprises Pvt Ltd, Hyderabad has supplied Yellow Bins & Blue plastic bags being used for disposal of Biomedical waste. Invoice No:GH2072/21-22 dt 26 Nov 2021 placed opposite for perusal.
3. The details and expdr incurred are as under.

| S.No           | Items              | A/U | Qty | Rate    | Amount          |
|----------------|--------------------|-----|-----|---------|-----------------|
| (a)            | Yellow Bins 60 Lts | Nos | 03  | 1062.00 | 3186.00         |
| (b)            | Blue bags 24x30    | Kg  | 03  | 141.60  | 424.80          |
| <b>TOTAL =</b> |                    |     |     |         | <b>3,611.00</b> |

4. It is recommended that Rs. 3,611/- (Rupees three thousand six hundred and eleven only) may please be sanctioned out of College fund and cheque be issued in favor of M/s Medilink Enterprises Pvt Ltd.
5. The Planned Expenditure for Dental Material (Out of OPD) is Rs.4300000/- The expended till date is Rs.17,67,894 /- balance in the fund as on date is Rs.25,32,106/- the details of same as placed opposite
6. Put up for perusal and approval please.


  
(Dr Ahushka Pattnaik)  
Offg OIC CSS

Registrar



*Approved  
Aline*

**62**

  
**PRINCIPAL**  
Army College of Dental Sciences  
ecunderabad-500 087.

Ch. No: 006833 dt: 10/12/21 Rs: 3611/-



CIN Number : U24110TN1999PTC070957

# GJ Multiclave (India) Pvt. Ltd.

(Bio Medical Waste Management Services)

7-1-47/1/A, D.K. Road, Ameerpet, Hyderabad - 500 016.  
Ph : 040 - 23756925, 23756926, e-mail : service@gjmulticlave.com  
Website : www.gjmulticlave.com

## INVOICE

Original

Invoice No : HG025603  
HCE Name : ARMY COLLEGE OF DENTAL SCIENCES  
Address : ACDS NAGAR (CHENNAPUR CRPF ROAD )  
JAI JAWAHAR NAGAR POST  
SECUNDRABAD - 500 087  
GSTIN :  
Regn No : B212

Date : 31/01/2020

| S.No | Particulars   | No.of Days | Rate/Unit | Amount  |
|------|---|------------|-----------|---------|
| 1    | Bio-Medical Waste Treatment & Disposal charges for the month<br>January - 2020 SAC Code: 9994 |            |           | 7000.00 |

Exemption as per Notification No.12/2017 - Central Tax (Rate) & No.9/2017 Integrated Tax (Rate)

Total

7000.00

Rupees seven thousand Only

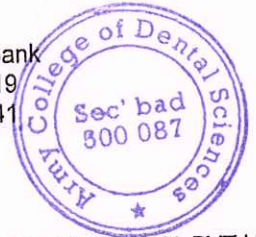
For G.J.MULTICLAVE INDIA PVT LTD

PAN.NO: AABCG0954H  
GST.NO: 36AABCG0954H1ZR

Cheque/DD to be drawn in favour of "GJ MULTICLAVE INDIA PVT LTD"

**Bank Details:**

TamilNadu Mercantile Bank  
Ac.No:141150350870019  
IFS Code: TMBL0000141



*Namona*  
PRINCIPAL  
Army College of Dental Sciences  
Secundrabad-500 087.  
\* Authorised Signatory  
PRINCIPAL  
Army College of Dental Sciences  
Secundrabad-500 087.




E&OE

R.O: G.J.MULTICLAVE INDIA PVT LTD, NEW No.37, OLD No.20, TEACHERS COLONY, KAMARAJAR AVENUE. ADYAR. CHENNAI -600020. TAMILNADU

Unit: Army College of Dental Sciences  
Case No: ACDS/409/CSS/MS/ 35 /2019-20

Sheet No: 10 (1st)  
Dated : 02 Feb 2020

| S.No | Purpose  | Remarks |
|------|--|---------|
|      | <p style="text-align: center;"><b>DISPOSAL OF BIOMEDICAL WASTE</b></p> <p style="text-align: center;"><b>19</b></p> <ol style="list-style-type: none"><li>1. Ref notes ante.</li><li>2. An agreement between M/s G J Multiclave (India) Pvt Ltd, Hyderabad and ACDS for lifting of Biomedical waste @ 7,000/- per month has been done up to 30 June 2020.</li><li>3. M/s G J Multiclave (India) Pvt Ltd, Hyderabad Invoice No. HG025603 dt 31 Jan 2020 towards service charges for the month of Jan 2020 is placed opposite for perusal.</li><li>4. It is recommended that a sum of Rs. 7,000/- (Rupees seven thousand only) may please be sanctioned out of College fund and Cheque be issued in favour of M/s G J Multiclave (India) Pvt Ltd Hyderabad to clear outstanding bill.</li><li>5. Put up for perusal and approval please.</li></ol> |         |
|      | <p style="text-align: center;"><b>20</b></p> <p><u>Registrar</u><br/><i>Approved</i><br/><i>Varsha</i><br/><i>3/2/20</i></p> <p style="text-align: center;"></p> <p style="text-align: right;"><i>Varsha Patole</i><br/>(Dr Varsha Patole)<br/>OIC CSS</p> <p style="text-align: right;"><i>Nawane</i><br/>PRINCIPAL<br/>Army College of Dental Sciences<br/>Secunderabad-500 087.</p> <p style="text-align: right;"><i>Shubho</i><br/>PRINCIPAL<br/>Army College of Dental Sciences<br/>Secunderabad-500 087.</p> <p style="text-align: center;">Ch. No: 005567 dt: 10/2/2020 Rs: 7000/-</p>   |         |

CIN Number : U24110TN1999PTC070957

# GJ Multiclave (India) Pvt. Ltd.

(Bio Medical Waste Management Services)

7-1-47/1/A, D.K. Road, Ameerpet, Hyderabad - 500 016.

Ph : 040 - 23756925, 23756926, e-mail : service@gjmulticlave.com

Website : www.gjmulticlave.com



## INVOICE

Original

Invoice No : HG026520

Date : 29/02/2020

HCE Name : ARMY COLLEGE OF DENTAL SCIENCES  
Address : ACDS NAGAR (CHENNAPUR CRPF ROAD )  
JAI JAWAHAR NAGAR POST  
SECUNDRABAD - 500 087

GSTIN :

Regn No : B212

| S.No | Particulars  | No.of Days | Rate/Unit | Amount  |
|------|--|------------|-----------|---------|
| 1    | Bio-Medical Waste Treatment & Disposal charges for the month<br>February - 2020 SAC Code: 9994 |            |           | 7000.00 |

Exemption as per Nofification No.12/2017 - Central Tax (Rate)  
& No.9/2017 Integrated Tax (Rate)

Total

7000.00

Rupees seven thousand Only

PAN.NO: AABCG0954H

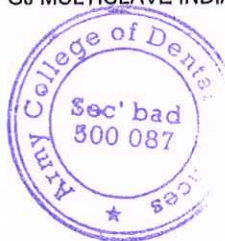
For G.J.MULTICLAVE INDIA PVT LTD

GST.NO: 36AABCG0954H1ZR

Cheque/DD to be drawn in favour of "GJ MULTICLAVE INDIA PVT LTD"

Bank Details:

TamilNadu Mercantile Bank  
Ac.No:141150350870019  
IFS Code: TMBL0000141



PRINCIPAL  
Army College of Dental Sciences  
Secunderabad-500 087  
Authorised Signatory  
PRINCIPAL  
Army College of Dental Sciences  
Secunderabad-500 087




E&OE

R.O: G.J.MULTICLAVE INDIA PVT LTD, NEW No.37, OLD No.20, TEACHERS COLONY, KAMARAJAR AVENUE, ADYAR, CHENNAI -600020, TAMILNADU

NOTING SHEET

Sheet No: 11 (Eleven)  
Dated : // Mar 2020

Unit: Army College of Dental Sciences  
Case No: ACDS/409/CSS/MS/ 35 /2019-20

| S.No | Purpose   | Remarks |
|------|---|---------|
|      | <p style="text-align: center;"><u>21</u></p> <p>1. Ref notes ante.</p> <p>2. An agreement between M/s G J Multiclave (India) Pvt Ltd, Hyderabad and ACDS for lifting of Biomedical waste @ 7,000/- per month has been done up to 30 June 2020.</p> <p>3. M/s G J Multiclave (India) Pvt Ltd, Hyderabad Invoice No. HG026520 dt 29 Feb 2020 towards service charges for the month of Feb 2020 is placed opposite for perusal.</p> <p>4. It is recommended that a sum of Rs. 7,000/- (Rupees seven thousand only) may please be sanctioned out of College fund and Cheque be issued in favour of M/s G J Multiclave (India) Pvt Ltd Hyderabad to clear outstanding bill.</p> <p>5. Put up for perusal and approval please.</p> <p style="text-align: right;"><i>Varsha Patole</i><br/>(Dr Varsha Patole)<br/>OIC CSS</p> <p style="text-align: center;"> <u>22</u></p> <p style="text-align: right;"><i>Naraina</i><br/>PRINCIPAL<br/>Army College of Dental Sciences<br/>Secunderabad 500 087.</p> <p style="text-align: right;"><i>Alim</i><br/>PRINCIPAL<br/>Army College of Dental Sciences<br/>Secunderabad 500-087</p> <p>Ch. No. 005640 dt: 13/3/2020 Rs. 7,000/-</p> |         |

CIN Number : U24110TN1999PTC070957

# GJ Multiclave (India) Pvt. Ltd.

(Bio Medical Waste Management Services)

7-1-47/1/A, D.K. Road, Ameerpet, Hyderabad - 500 016.

Ph : 040 - 23756925, 23756926, e-mail : service@gjmulticlave.com

Website : www.gjmulticlave.com



## INVOICE

Original

Invoice No : HG027426

Date : 31/03/2020

HCE Name : ARMY COLLEGE OF DENTAL SCIENCES

Address : ACDS NAGAR (CHENNAIPUR CRPF ROAD )

JAI JAWAHAR NAGAR POST

SECUNDRABAD - 500 087

GSTIN :

Regn No : B212

| S.No | Particulars   | No.of Days | Rate/Unit | Amount  |
|------|---|------------|-----------|---------|
| 1    | Bio-Medical Waste Treatment & Disposal charges for the month<br>March - 2020 SAC Code: 9994 |            |           | 7000.00 |

Exemption as per Notification No.12/2017 - Central Tax (Rate)  
& No.9/2017 Integrated Tax (Rate)

Total

7000.00

Rupees seven thousand Only

For G.J.MULTICLAVE INDIA PVT LTD

PAN.NO: AABCG0954H

GST.NO: 36AABCG0954H1ZR

Cheque/DD to be drawn in favour of "GJ MULTICLAVE INDIA PVT LTD"

Bank Details:

TamilNadu Mercantile Bank  
Ac.No:141150350870019  
IFS Code: TMBL0000141



Authorised Signatory

E&OE

R.O: G.J.MULTICLAVE INDIA PVT LTD, NEW No.37, OLD No.20, TEACHERS COLONY, KAMARAJAR AVENUE, ADYAR, CHENNAI -600020, TAMIL NADU



**NOTING SHEET**

Sheet No: 12 (Twelve)  
Dated : 7<sup>th</sup> Mar 2020

Unit: Army College of Dental Sciences  
Case No: ACDS/409/CSS/MS 35/2019-20

| S.No   | Purpose  | Remarks |      |        |          |     |      |        |    |                |    |    |        |         |    |                   |    |    |        |         |    |                  |    |    |       |         |             |  |  |  |  |          |           |  |  |  |  |        |           |  |  |  |  |        |         |  |  |  |  |          |
|--|--|---------|------|--------|----------|-----|------|--------|----|----------------|----|----|--------|---------|----|-------------------|----|----|--------|---------|----|------------------|----|----|-------|---------|-------------|--|--|--|--|----------|-----------|--|--|--|--|--------|-----------|--|--|--|--|--------|---------|--|--|--|--|----------|
|  | <u>23</u>  |         |      |        |          |     |      |        |    |                |    |    |        |         |    |                   |    |    |        |         |    |                  |    |    |       |         |             |  |  |  |  |          |           |  |  |  |  |        |           |  |  |  |  |        |         |  |  |  |  |          |
| 1.   | Ref notes ante.  |         |      |        |          |     |      |        |    |                |    |    |        |         |    |                   |    |    |        |         |    |                  |    |    |       |         |             |  |  |  |  |          |           |  |  |  |  |        |           |  |  |  |  |        |         |  |  |  |  |          |
| 2.   | M/s Medilink Enterprises Pvt Ltd, Hyderabad has supplied plastic bags being used for disposal of Biomedical waste vide Invoice No GH3034/19-20 dt 02 Mar 2020 & GH3092 dt 06 Mar 2020. The details and expdr incurred are as under:- |         |      |        |          |     |      |        |    |                |    |    |        |         |    |                   |    |    |        |         |    |                  |    |    |       |         |             |  |  |  |  |          |           |  |  |  |  |        |           |  |  |  |  |        |         |  |  |  |  |          |
| <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:10%;">S No</th> <th style="width:40%;">Items</th> <th style="width:10%;">A/U</th> <th style="width:10%;">Qty</th> <th style="width:10%;">Rate</th> <th style="width:10%;">Amount</th> </tr> </thead> <tbody> <tr> <td>01</td> <td>Red Bags 17x24</td> <td>Kg</td> <td>20</td> <td>120.00</td> <td>2400.00</td> </tr> <tr> <td>02</td> <td>Yellow Bags 17x24</td> <td>Kg</td> <td>20</td> <td>130.00</td> <td>2600.00</td> </tr> <tr> <td>03</td> <td>Green Bags 17x24</td> <td>Kg</td> <td>20</td> <td>90.00</td> <td>1800.00</td> </tr> <tr> <td colspan="5" style="text-align: right;">Sub Total =</td> <td>6,800.00</td> </tr> <tr> <td colspan="5" style="text-align: right;">CGST@9% =</td> <td>612.00</td> </tr> <tr> <td colspan="5" style="text-align: right;">SGST@9% =</td> <td>612.00</td> </tr> <tr> <td colspan="5" style="text-align: right;">TOTAL =</td> <td>8,024.00</td> </tr> </tbody> </table> |  |         | S No | Items  | A/U      | Qty | Rate | Amount | 01 | Red Bags 17x24 | Kg | 20 | 120.00 | 2400.00 | 02 | Yellow Bags 17x24 | Kg | 20 | 130.00 | 2600.00 | 03 | Green Bags 17x24 | Kg | 20 | 90.00 | 1800.00 | Sub Total = |  |  |  |  | 6,800.00 | CGST@9% = |  |  |  |  | 612.00 | SGST@9% = |  |  |  |  | 612.00 | TOTAL = |  |  |  |  | 8,024.00 |
| S No   | Items  | A/U     | Qty  | Rate   | Amount   |     |      |        |    |                |    |    |        |         |    |                   |    |    |        |         |    |                  |    |    |       |         |             |  |  |  |  |          |           |  |  |  |  |        |           |  |  |  |  |        |         |  |  |  |  |          |
| 01   | Red Bags 17x24   | Kg      | 20   | 120.00 | 2400.00  |     |      |        |    |                |    |    |        |         |    |                   |    |    |        |         |    |                  |    |    |       |         |             |  |  |  |  |          |           |  |  |  |  |        |           |  |  |  |  |        |         |  |  |  |  |          |
| 02   | Yellow Bags 17x24  | Kg      | 20   | 130.00 | 2600.00  |     |      |        |    |                |    |    |        |         |    |                   |    |    |        |         |    |                  |    |    |       |         |             |  |  |  |  |          |           |  |  |  |  |        |           |  |  |  |  |        |         |  |  |  |  |          |
| 03   | Green Bags 17x24   | Kg      | 20   | 90.00  | 1800.00  |     |      |        |    |                |    |    |        |         |    |                   |    |    |        |         |    |                  |    |    |       |         |             |  |  |  |  |          |           |  |  |  |  |        |           |  |  |  |  |        |         |  |  |  |  |          |
| Sub Total =  |  |         |      |        | 6,800.00 |     |      |        |    |                |    |    |        |         |    |                   |    |    |        |         |    |                  |    |    |       |         |             |  |  |  |  |          |           |  |  |  |  |        |           |  |  |  |  |        |         |  |  |  |  |          |
| CGST@9% =  |  |         |      |        | 612.00   |     |      |        |    |                |    |    |        |         |    |                   |    |    |        |         |    |                  |    |    |       |         |             |  |  |  |  |          |           |  |  |  |  |        |           |  |  |  |  |        |         |  |  |  |  |          |
| SGST@9% =  |  |         |      |        | 612.00   |     |      |        |    |                |    |    |        |         |    |                   |    |    |        |         |    |                  |    |    |       |         |             |  |  |  |  |          |           |  |  |  |  |        |           |  |  |  |  |        |         |  |  |  |  |          |
| TOTAL =  |  |         |      |        | 8,024.00 |     |      |        |    |                |    |    |        |         |    |                   |    |    |        |         |    |                  |    |    |       |         |             |  |  |  |  |          |           |  |  |  |  |        |           |  |  |  |  |        |         |  |  |  |  |          |
| 3.   | It is recommended that Rs. 8,024/- (Rupees Eight thousand twenty four only) may please be sanctioned out of College fund and cheque be issued in favour of M/s Medilink Enterprises Pvt Ltd to clear outstanding bill.               |         |      |        |          |     |      |        |    |                |    |    |        |         |    |                   |    |    |        |         |    |                  |    |    |       |         |             |  |  |  |  |          |           |  |  |  |  |        |           |  |  |  |  |        |         |  |  |  |  |          |
| 4.   | Put up for perusal and approval please.  |         |      |        |          |     |      |        |    |                |    |    |        |         |    |                   |    |    |        |         |    |                  |    |    |       |         |             |  |  |  |  |          |           |  |  |  |  |        |           |  |  |  |  |        |         |  |  |  |  |          |

*Varsha Patole*  
(Dr Varsha Patole)  
OIC CSS

*Nanana*  
PRINCIPAL  
Army College of Dental Sciences  
Secunderabad-500 087.

*Shunika*  
PRINCIPAL  
Army College of Dental Sciences  
Secunderabad-500 087.

Registrar

24

*Approved*  
*18/3/20*  
*0/6/20*

Ch No: 651 dt: 18/3/2020 Rs. 8,024/-

*18/3/20*



**NOTING SHEET**

Unit: Army College of Dental Sciences  
Case No: ACDS/409/CSS/MS/ 35 /2019-20

Sheet No: 13 (Thirteen)  
Dated : 29 Jun 2020

| S.No | Purpose  | Remarks |
|------|--|---------|
|      | <p style="text-align: center;"><b><u>DISPOSAL OF BIOMEDICAL WASTE</u></b></p> <p style="text-align: center;"><b><u>25</u></b></p> <ol style="list-style-type: none"><li>1. Ref notes ante.</li><li>2. An agreement between M/s G J Multiclave (India) Pvt Ltd, Hyderabad and ACDS for lifting of Biomedical waste @ 7,000/- per month has been done up to 30 June 2020.</li><li>3. M/s G J Multiclave (India) Pvt Ltd, Hyderabad Invoice No. HG027426 dt 31 Mar 2020 towards service charges for the month of Mar 2020 is placed opposite for perusal.</li><li>4. It is recommended that a sum of Rs. 7000/- (Rupees Seven thousand only) may please be sanctioned out of College fund and Cheque be issued in favour of M/s G J Multiclave (India) Pvt Ltd Hyderabad to clear outstanding bills.</li><li>5. Put up for perusal and approval please.</li></ol> <p style="text-align: right;"><i>Varsha Patole</i><br/>29/06/20<br/>(Dr Varsha Patole)<br/>OIC CSS</p> <p style="text-align: center;"><b>26</b></p> <p style="text-align: center;"><b>Army College of Dental Sciences</b><br/>Sec' bad<br/>500 087</p> <p style="text-align: right;"><i>Varsha Patole</i><br/><b>PRINCIPAL</b><br/>Army College of Dental Sciences<br/>Secunderabad-500 087.</p> <p style="text-align: right;"><i>Shubho</i><br/>Army College of Dental Sciences<br/>Secunderabad-500 087.</p> <p style="text-align: center;"><b>Registrar</b></p> <p style="text-align: center;"><i>Ammed</i><br/><i>11/11/20</i></p> <p style="text-align: center;">Ch. NO: 005758 dt: 30/6/20 Rs: 7000/-</p> |         |

CIN Number : U24110TN1999PTC070957

# GJ Multiclave (India) Pvt. Ltd.

(Bio Medical Waste Management Services)

7-1-47/1/A, D.K. Road, Ameerpet, Hyderabad - 500 016.

Ph : 040 - 23756925, 23756926, e-mail : service@gjmulticlave.com

Website : www.gjmulticlave.com



## INVOICE

Original

Invoice No : HG028282

Date : 30/04/2020

HCE Name : ARMY COLLEGE OF DENTAL SCIENCES

Address : ACDS NAGAR (CHENNAPUR CRPF ROAD )

JAI JAWAHAR NAGAR POST

SECUNDRABAD - 500 087

GSTIN :

Regn No : B212

| S.No | Particulars   | No. of Days | Rate/Unit | Amount  |
|------|---|-------------|-----------|---------|
| 1    | Bio-Medical Waste Treatment & Disposal charges for the month April - 2020<br>SAC Code: 9994 |             |           | 7000.00 |

Exemption as per Notification No.12/2017 - Central Tax (Rate) & No.9/2017 Integrated Tax (Rate)

Total

7000.00

rupees seven thousand Only

PAN.NO: AABCG0954H

GST.NO: 36AABCG0954H1ZR

Cheque/DD to be drawn in favour of "GJ MULTICLAVE INDIA PVT LTD"

### Bank Details:

TamilNadu Mercantile Bank

Ac.No.141150350870019

FS Code: TMBL0000141



For G.J.MULTICLAVE INDIA PVT LTD

PRINCIPAL

Army College of Dental Sciences

Secunderabad-500 087.

Authorised Signatory

Army College of Dental Sciences

Secunderabad-500 087.

&OE

R.O: G.J.MULTICLAVE INDIA PVT LTD, NEW No 37, OLD No 20, TEACHERS COLONY, KAMARAJAR AVENUE, ADYAR. CHENNAI -600020. TAMILNADU

CIN Number : U24110TN1999PTC070957

# GJ Multiclave (India) Pvt. Ltd.

(Bio Medical Waste Management Services)

7-1-47/1/A, D.K. Road, Ameerpet, Hyderabad - 500 016.  
Ph : 040 - 23756925, 23756926, e-mail : service@gjmulticlave.com  
Website : www.gjmulticlave.com



## INVOICE

Original

Date 31-05-2020

Invoice No: HG029060  
Hospital Name : ARMY COLLEGE OF DENTAL SCIENCES  
Address : ACDS NAGAR (CHENNAPUR CRPF ROAD )  
JAI JAWAHAR NAGAR POST  
SECUNDRABAD - 500 087

Regn.No: B212

| S.No | Particulars   | No of Months | Rate/Unit | Amount   |
|------|---|--------------|-----------|----------|
| 1    | Bio-Medical Waste Treatment & Disposal charges for the month May 2020 |              |           | 7,000.00 |

Total 7,000.00

Rupees: seven thousand only

For G.J. MULTICLAVE INDIA PVT LTD

Authorised Signatory

*[Signature]*  
PRINCIPAL  
Army College of Dental Sciences  
Secunderabad-500 087.

*[Signature]*  
PRINCIPAL  
Army College of Dental Sciences  
Secunderabad-500 087.

PAN NO: AABCG0954H  
GST. NO : 36AABCG0954H1ZR  
Cheque/DD to be drawn in favour of "GJ MULTICLAVE INDIA PVT LTD

Bank Details:

Tamilnad Mercantile Bank  
A/c No: 141150350870019  
IFS Code: TMBL0000141

E&OE

R.O; G.J. MULTICLAVE INDIA PVT LTD, NEW No:37, OLD No:20, TEACHERS COLONY, KAMARAJAR AVENUE, ADIYAR, CHENNAI - 600020, TAMILNADU

CIN Number : U24110TN1999PTC070957

# GJ Multiclave (India) Pvt. Ltd.

(Bio Medical Waste Management Services)

7-1-47/1/A, D.K. Road, Ameerpet, Hyderabad - 500 016.  
Ph : 040 - 23756925, 23756926, e-mail : service@gjmulticlave.com  
Website : www.gjmulticlave.com



## INVOICE

Original

Invoice No : HG029763  
HCE Name : ARMY COLLEGE OF DENTAL SCIENCES  
Address : ACDS NAGAR (CHENNAPUR CRPF ROAD )  
JAI JAWAHAR NAGAR POST  
SECUNDRABAD - 500 087

Date : 30/06/2020

GSTIN :

Regn No : B212

| S.No | Particulars  | No.of Days | Rate/Unit | Amount  |
|------|--|------------|-----------|---------|
| 1    | Bio-Medical Waste Treatment & Disposal charges for the month June - 2020<br>SAC Code: 9994 |            |           | 7000.00 |

Exemption as per Notification No.12/2017 - Central Tax (Rate) & No.9/2017 Integrated Tax (Rate)

Total 7000.00

Rupees seven thousand Only

PAN.NO: AABCG0954H

GST.NO: 36AABCG0954H1ZR

Cheque/DD to be drawn in favour of "GJ MULTICLAVE INDIA PVT LTD"

Bank Details:

TamilNadu Mercantile Bank  
Ac.No:141150350870019  
IFS Code: TMBL0000141

For G.J.MULTICLAVE INDIA PVT LTD

Authorised Signatory



PRINCIPAL  
Army College of Dental Sciences  
Secunderabad-500 087.

Army College of Dental Sciences  
Secunderabad-500 087.

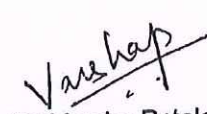

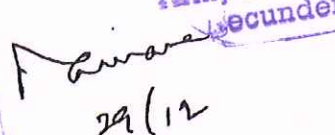
E&OE

R.O: G.J.MULTICLAVE INDIA PVT LTD, NEW No.37, OLD No.20, TEACHERS COLONY, KAMARAJAR AVENUE, ADYAR, CHENNAI -600020, TAMILNADU

**NOTING SHEET**

Unit: Army College of Dental Sciences  
Case No: 406/ACDS/CSS/DM/2020-21




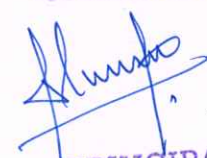
Sheet No: 16 of 16  
Dated : 28 Dec 2020

| S.No                    | Purpose   | Remarks |
|-------------------------|---|---------|
|                         | <p align="center"><b><u>PAYMENT FOR DISPOSABLE OF BIOMEDICAL WASTE AT ACDS</u></b></p> <p align="center"><b>33</b></p> <ol style="list-style-type: none"> <li>Ref notes ante.</li> <li>An agreement between M/s G J Multiclave (india) Pvt Ltd, Hyderabad and ACDS for lifting of Biomedical waste @ 7,000/- per month has been done up 30 June 2020.</li> <li>M/s G J Multiclave (India) Pvt Ltd, Hyderabad Invoice No. HG028282, HG029060, HG029763 dt 30 Apr 2020, 31 May 2020, 30 Jun 2020 towards service charges for the months of Apr 2020 to Jun 2020 are placed opposite for perusal.</li> <li>It is recommended that a sum of Rs. 21,000/- (Rupees twenty one thousand only) may please be sanctioned out of College fund and cheque be issued in favour of M/s G J Multiclave (India) Pvt Ltd Hyderabad to clear outstanding bills.</li> <li>Put up for perusal and approval please.</li> </ol> <p align="right"> <br/>                     (Dr Varsha Patole)<br/>                     OIC CSS                 </p> |         |
| <p><u>Registrar</u></p> | <p align="center"><b>34</b></p> <p><i>R.</i></p> <p><i>Ad Shank</i><br/><i>26/12</i></p>  |         |
| <p><u>Principal</u></p> | <p align="center"><b>35</b></p> <p><i>Approved</i></p> <p align="center"> <br/> <br/> <i>29/12</i> </p> <p align="center">                     PRINCIPAL<br/>                     Army College of Dental Sciences<br/>                     Secunderabad-500 087.                 </p>  |         |
|                         | <p>Ch. NO: 006144 dt: 2/1/2021 Rs: 21,000/-</p>   |         |

**NOTING SHEET**

Unit: Army College of Dental Sciences  
Case No: 406/ACDS/CSS/DM/2020-21

Sheet No: 17 of 17  
Dated : 27 Jan 2021

| S.No | Purpose  | Remarks |
|------|--|---------|
|      | <p style="text-align: center;"><b><u>PAYMENT FOR DISPOSABLE OF BIOMEDICAL WASTE AT ACDS</u></b></p> <p style="text-align: center;"><b><u>36</u></b></p> <ol style="list-style-type: none"><li>1. Ref our office letter No ACDS/404/Gen/CSS/12/2020-21 dated 11 Aug 2020.</li><li>2. The Agreement between M/s G J Multiclave (India) Pvt Ltd and ACDS for collection of biomedical waste is ended on 30 June 2020.</li><li>3. Due to national wide lock down the agreement has not renewed up to 30 Sep 2020 and the same has been done from 01 Oct 2020 to 30 Sep 2021 @ Rs 6,500/-.</li><li>4. M/s G J Multiclave (India) Pvt Ltd, Hyderabad Invoice No. HG035587 dated 31 Dec 2020 towards service charges for the months of Oct 2020 to Dec 2020 is placed opposite for perusal.</li><li>5. It is recommended that a sum of Rs. 19,500/- (Rupees nineteen thousand five hundred only) may please be sanctioned out of College fund and cheque be issued in favour of M/s G J Multiclave (India) Pvt Ltd Hyderabad to clear outstanding bill.</li><li>6. Put up for perusal and approval please.</li></ol> <p style="text-align: right;"><br/>(Dr Alankrita Verma)<br/>OIC CSS</p> <p><u>Registrar</u></p> <p style="text-align: center;"><b><u>37</u></b></p> <p style="text-align: center;"><i>Approved</i></p> <p style="text-align: center;"><i>1/2/21</i></p> <p style="text-align: center;"></p> <p style="text-align: right;"><br/><b>PRINCIPAL</b><br/>Army College of Dental Sciences<br/>Secunderabad-500 087.</p> <p style="text-align: right;"><br/><b>PRINCIPAL</b><br/>Army College of Dental Sciences<br/>Secunderabad-500 087.</p> <p><u>Principal</u></p> <p style="text-align: center;"><b><u>38</u></b></p> <p style="text-align: right;"><i>2/2/21</i></p> <p style="text-align: center;"><i>CR-No: 006219 dt: 4/2/21 Rs: 19500/-</i></p> |         |

Ph: 9347411942

Army College of Dental Sciences  
Chennapur - CRPF Road  
Jawahar Nagar Post  
Secunderabad - 500087

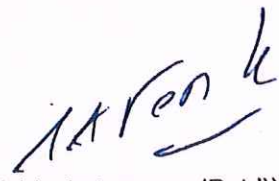
ACDS/404/Gen/CSS/ 12 /2020-21

11 Aug 2020



GJ Multiclave (India) Pvt Ltd.  
7-1-47/1/A, D.K Road,  
Ameerpet, Hyderabad-500016

**WAIVER OF SERVICE CHARGES & TEMPORARY CESSATION OF SERVICE FOR  
DISPOSABLE BIOMEDICAL WASTE AT ACDS& RENEWAL OF AGREEMENT**

1. Refer Your Agreement made with ACDS for collection, Transportation, Treatment and safe disposable of Bio-Medical waste for the period of 11 Months from 01 Aug 2019 to 30 Jun 2020 for an amount of Rs 7000/- per month.
2. Due to Covid-19 and lockdown across the Nation, ACDS was closed from 22 Mar 2020 till 01 Jun 2020. ACDS came under the containment zone, and was closed and no patients were seen from 20 Mar to 30 Jun 2020
3. As your agreement with ACDS for collection, transportation, treatment and safe disposable of Bio-Medical waste has already expired on 30 Jun 2020, it is requested for the temporary cessation of services and waiver of services charges from 30 Jun 2020 till further notice may please be considered.
4. You are requested to put up proposal for renewal of services with effect from 01 Sep 2020 for a period of one year immediately for processing the case with our controlling Army HQ.
5. Though no services were provided from 01 Apr till 31 Jul 2020, your bill for the month of Jun 2020 is being processed for payment.

  
(Col R Ashok Venkataraman (Retd))  
Registrar



  
PRINCIPAL  
Army College of Dental Sciences  
Secunderabad-500 087  
  
PRINCIPAL  
Army College of Dental Sciences  
Secunderabad-500 087.



CIN Number : U24110TN1999PTC070957



# GJ Multiclave (India) Pvt. Ltd.

(Bio Medical Waste Management Services)

7-1-47/1/A, D.K. Road, Ameerpet, Hyderabad - 500 016.  
Ph : 040 - 23756925, 23756926, e-mail : service@gjmulticlave.com

Website : www.gjmulticlave.com

## INVOICE

Original

Invoice No : HG019437  
HCE Name : ARMY COLLEGE OF DENTAL SCIENCES  
Address : ACDS NAGAR (CHENNAPUR CRPF ROAD )  
JAI JAWAHAR NAGAR POST  
SECUNDRABAD - 500 087

Date : 30/06/2019

GSTIN :

Regn No : B212

| S.No | Particulars  | No.of Days | Rate/Unit | Amount  |
|------|--|------------|-----------|---------|
| 1    | Bio-Medical Waste Treatment & Disposal charges for the month<br>June - 2019 SAC Code: 9994 |            |           | 7000.00 |

Exemption as per Notification No.12/2017 - Central Tax (Rate)  
& No.9/2017 Integrated Tax (Rate)

Total

7000.00

Rupees seven thousand Only

PAN.NO: AABCG0954H  
GST.NO: 36AABCG0954H1ZR

Cheque/DD to be drawn in favour of "GJ MULTICLAVE INDIA PVT LTD"

**Bank Details:**

TamilNadu Mercantile Bank  
Ac.No:141150350870019  
IFS Code: TMBL0000141



For G.J.MULTICLAVE INDIA PVT LTD



Principal  
Army College of Dental Sciences  
Secundrabad - 500 087  
Authorized Signatory

E&OE

R.O: G.J.MULTICLAVE INDIA PVT LTD, NEW No.37, OLD No.20, TEACHERS COLONY, KAMARAJAR AVENUE, ADYAR, CHENNAI -600020, TAMILNADU

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

|  |                       |                       |
|--|-----------------------|-----------------------|
| <b>Medilink Enterprises P Ltd</b><br>7-7-19, D.K.Road<br>Arkampet, Hyderabad - 500 016<br>GSTIN/UIN: 36AAF5CM4255K1Z8<br>State Name : Telangana, Code : 36<br>CIN: U33110TN2008PTC066576<br>E-Mail : supply@gjmulticlave.com                             | Invoice No.           | Dated                 |
|  | <b>GH0524/19-20</b>   | <b>4-Jun-2019</b>     |
| <b>Consignee</b><br><b>Army College of Den.-Jai Jawahar Nagar</b><br>ACDS Nagar (Chennapur CRPF Road )<br>Jai Jawahar Nagar Post, Balaji Nagar,<br>Secunderabad - 500 087<br>Cont:Mr.Santhosh<br>Cont No:9959970501<br>State Name : Telangana, Code : 36 | Delivery Note         | Mode/Terms of Payment |
|  | <b>GH0524</b>         | <b>1 Day</b>          |
| <b>Buyer (if other than consignee)</b><br><b>Army College of Den.-Jai Jawahar Nagar</b><br>ACDS Nagar (Chennapur CRPF Road )<br>Jai Jawahar Nagar Post, Balaji Nagar,<br>Secunderabad - 500 087<br>State Name : Telangana, Code : 36                     | Supplier's Ref.       | Other Reference(s)    |
|  | <b>GH0524/19-20</b>   | <b>Mr.Swamy</b>       |
|  | Buyer's Order No.     | Dated                 |
|  | Despatch Document No. | Delivery Note Date    |
|  | <b>GH0524/19-20</b>   | <b>4-Jun-2019</b>     |
|  | Despatched through    | Destination           |
|  | <b>Truck Vehicle</b>  | <b>Jawahar Nagar</b>  |
|  | Terms of Delivery     |                       |

| Sl No. | Description of Goods | HSN/SAC  | Quantity        | Rate   | per | Disc. % | Amount            |
|--------|----------------------|----------|-----------------|--------|-----|---------|-------------------|
| 1      | Red Bags 17x24       | 39232100 | 20.00 kg        | 120.00 | kg  |         | 2,400.00          |
| 2      | Yellow Bags 17x24    | 39232100 | 20.00 kg        | 130.00 | kg  |         | 2,600.00          |
| 3      | Green Bags 17 X24    | 39232100 | 20.00 kg        | 90.00  | kg  |         | 1,800.00          |
|        |                      |          |                 |        |     |         | 6,800.00          |
|        | <i>Output CGST</i>   |          |                 |        |     |         | 612.00            |
|        | <i>Output SGST</i>   |          |                 |        |     |         | 612.00            |
|        | <b>Total</b>         |          | <b>60.00 kg</b> |        |     |         | <b>₹ 8,024.00</b> |

Amount Chargeable (in words) E. & O.E  
**Indian Rupees Eight Thousand Twenty Four Only**

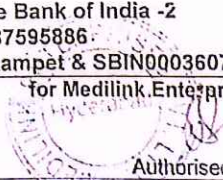
| HSN/SAC      | Taxable Value   | Central Tax |               | State Tax |               | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
|              |                 | Rate        | Amount        | Rate      | Amount        |                  |
| 39232100     | 6,800.00        | 9%          | 612.00        | 9%        | 612.00        | 1,224.00         |
| <b>Total</b> | <b>6,800.00</b> |             | <b>612.00</b> |           | <b>612.00</b> | <b>1,224.00</b>  |

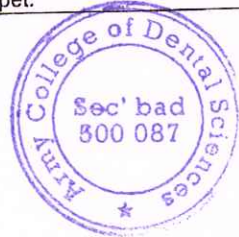
Tax Amount (in words) : **Indian Rupees One Thousand Two Hundred Twenty Four Only**

Company's VAT TIN : 36357667871  
 Company's CST No. : PJT/06/1/3763/2003-04  
 Company's PAN : AAF5CM4255K

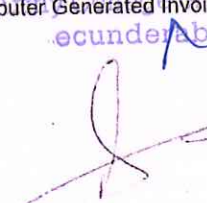
Company's Bank Details  
 Bank Name : State Bank of India -2  
 A/c No. : 33687595886  
 Branch & IFS Code : **Balkampet & SBIN0003607**

**Declaration**  
 1. All Transactions subject to Jurisdiction of Hyderabad Courts. 2. No Responsibility of goods once delivered. 3. Issue Cheques in the Name of Medilink Enterprises Pvt. Ltd. Instead. Our Bank: State Bank Of India. A/c. No:33687595886 IFSC Code:SBIN0003607. Branch:Balkampet.

for Medilink Enterprises P Ltd  
  
**PRINCIPAL**  
 Authorised Signatory



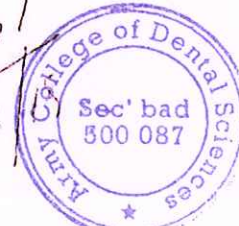
This is a Computer Generated Invoice

Army College of Dental Sciences  
 Secunderabad-500 087  
  
**PRINCIPAL**  
 Army College of Dental Sciences  
 Secunderabad-500 087.

**NOTING SHEET**

Unit: Army College of Dental Sciences  
Case No: ACDS/409/CSS/MS/35 /2019-20


Sheet No : 01 ( One)  
Dated : 03 Jun 2019

| S.No        | Purpose  |     |     |        |          | Remarks |       |     |     |      |        |    |                |    |    |        |         |    |                   |    |    |        |         |    |                           |    |    |       |         |             |  |  |  |  |         |           |  |  |  |  |        |           |  |  |  |  |        |         |  |  |  |  |          |  |
|-------------|--|-----|-----|--------|----------|---------|-------|-----|-----|------|--------|----|----------------|----|----|--------|---------|----|-------------------|----|----|--------|---------|----|---------------------------|----|----|-------|---------|-------------|--|--|--|--|---------|-----------|--|--|--|--|--------|-----------|--|--|--|--|--------|---------|--|--|--|--|----------|--|
|             | <b>01</b>  |     |     |        |          |         |       |     |     |      |        |    |                |    |    |        |         |    |                   |    |    |        |         |    |                           |    |    |       |         |             |  |  |  |  |         |           |  |  |  |  |        |           |  |  |  |  |        |         |  |  |  |  |          |  |
|             | 1. Ref notes ante.<br>2. M/s Medilink Enterprises Pvt Ltd, Hyderabad is supplied Bio wastage plastic bags being used for disposal of Biomedical waste.<br>3. Currently Biomedical waste bags are out of stock in the college and hence need to be procured<br>4. The details and expdr incurred are as under:-   |     |     |        |          |         |       |     |     |      |        |    |                |    |    |        |         |    |                   |    |    |        |         |    |                           |    |    |       |         |             |  |  |  |  |         |           |  |  |  |  |        |           |  |  |  |  |        |         |  |  |  |  |          |  |
|             | <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:10%;">S.No</th> <th style="width:40%;">Items</th> <th style="width:10%;">A/U</th> <th style="width:10%;">Qty</th> <th style="width:10%;">Rate</th> <th style="width:10%;">Amount</th> </tr> </thead> <tbody> <tr> <td>01</td> <td>Red Bags 17x24</td> <td>Kg</td> <td>20</td> <td>120.00</td> <td>2400.00</td> </tr> <tr> <td>02</td> <td>Yellow Bags 17x24</td> <td>Kg</td> <td>20</td> <td>130.00</td> <td>2600.00</td> </tr> <tr> <td>03</td> <td>Green Bags 17x24 (Medium)</td> <td>Kg</td> <td>20</td> <td>90.00</td> <td>1800.00</td> </tr> <tr> <td align="right" colspan="5">Sub Total =</td> <td>6800.00</td> </tr> <tr> <td align="right" colspan="5">CGST@9% =</td> <td>612.00</td> </tr> <tr> <td align="right" colspan="5">SGST@9% =</td> <td>612.00</td> </tr> <tr> <td align="right" colspan="5">TOTAL =</td> <td>8,024.00</td> </tr> </tbody> </table> |     |     |        |          | S.No    | Items | A/U | Qty | Rate | Amount | 01 | Red Bags 17x24 | Kg | 20 | 120.00 | 2400.00 | 02 | Yellow Bags 17x24 | Kg | 20 | 130.00 | 2600.00 | 03 | Green Bags 17x24 (Medium) | Kg | 20 | 90.00 | 1800.00 | Sub Total = |  |  |  |  | 6800.00 | CGST@9% = |  |  |  |  | 612.00 | SGST@9% = |  |  |  |  | 612.00 | TOTAL = |  |  |  |  | 8,024.00 |  |
| S.No        | Items  | A/U | Qty | Rate   | Amount   |         |       |     |     |      |        |    |                |    |    |        |         |    |                   |    |    |        |         |    |                           |    |    |       |         |             |  |  |  |  |         |           |  |  |  |  |        |           |  |  |  |  |        |         |  |  |  |  |          |  |
| 01          | Red Bags 17x24   | Kg  | 20  | 120.00 | 2400.00  |         |       |     |     |      |        |    |                |    |    |        |         |    |                   |    |    |        |         |    |                           |    |    |       |         |             |  |  |  |  |         |           |  |  |  |  |        |           |  |  |  |  |        |         |  |  |  |  |          |  |
| 02          | Yellow Bags 17x24  | Kg  | 20  | 130.00 | 2600.00  |         |       |     |     |      |        |    |                |    |    |        |         |    |                   |    |    |        |         |    |                           |    |    |       |         |             |  |  |  |  |         |           |  |  |  |  |        |           |  |  |  |  |        |         |  |  |  |  |          |  |
| 03          | Green Bags 17x24 (Medium)  | Kg  | 20  | 90.00  | 1800.00  |         |       |     |     |      |        |    |                |    |    |        |         |    |                   |    |    |        |         |    |                           |    |    |       |         |             |  |  |  |  |         |           |  |  |  |  |        |           |  |  |  |  |        |         |  |  |  |  |          |  |
| Sub Total = |  |     |     |        | 6800.00  |         |       |     |     |      |        |    |                |    |    |        |         |    |                   |    |    |        |         |    |                           |    |    |       |         |             |  |  |  |  |         |           |  |  |  |  |        |           |  |  |  |  |        |         |  |  |  |  |          |  |
| CGST@9% =   |  |     |     |        | 612.00   |         |       |     |     |      |        |    |                |    |    |        |         |    |                   |    |    |        |         |    |                           |    |    |       |         |             |  |  |  |  |         |           |  |  |  |  |        |           |  |  |  |  |        |         |  |  |  |  |          |  |
| SGST@9% =   |  |     |     |        | 612.00   |         |       |     |     |      |        |    |                |    |    |        |         |    |                   |    |    |        |         |    |                           |    |    |       |         |             |  |  |  |  |         |           |  |  |  |  |        |           |  |  |  |  |        |         |  |  |  |  |          |  |
| TOTAL =     |  |     |     |        | 8,024.00 |         |       |     |     |      |        |    |                |    |    |        |         |    |                   |    |    |        |         |    |                           |    |    |       |         |             |  |  |  |  |         |           |  |  |  |  |        |           |  |  |  |  |        |         |  |  |  |  |          |  |
|             | 4. As the vender is asking for an advance payment. It is recommended that Rs. 8,024/- (Rupees eight thousand twenty four only) may please be sanctioned out of College fund and cheque be issued in favour of M/s Medilink Enterprises Pvt Ltd to clear outstanding bill.  |     |     |        |          |         |       |     |     |      |        |    |                |    |    |        |         |    |                   |    |    |        |         |    |                           |    |    |       |         |             |  |  |  |  |         |           |  |  |  |  |        |           |  |  |  |  |        |         |  |  |  |  |          |  |
|             | 4. Put up for perusal and approval please.   |     |     |        |          |         |       |     |     |      |        |    |                |    |    |        |         |    |                   |    |    |        |         |    |                           |    |    |       |         |             |  |  |  |  |         |           |  |  |  |  |        |           |  |  |  |  |        |         |  |  |  |  |          |  |
|             | <p style="text-align: right;"> <i>Varsha Patole</i><br/>                     3/6/19<br/>                     (Dr Varsha Patole)<br/>                     OIC CSS<br/>                     PRINCIPAL<br/>                     Army College of Dental Sciences<br/>                     Sec' bad Secunderabad-500 087.                 </p>  |     |     |        |          |         |       |     |     |      |        |    |                |    |    |        |         |    |                   |    |    |        |         |    |                           |    |    |       |         |             |  |  |  |  |         |           |  |  |  |  |        |           |  |  |  |  |        |         |  |  |  |  |          |  |
|             | <p style="text-align: right;"> <i>Shruti</i><br/>                     PRINCIPAL<br/>                     Army College of Dental Sciences<br/>                     Sec' bad Secunderabad-500 087.                 </p>  |     |     |        |          |         |       |     |     |      |        |    |                |    |    |        |         |    |                   |    |    |        |         |    |                           |    |    |       |         |             |  |  |  |  |         |           |  |  |  |  |        |           |  |  |  |  |        |         |  |  |  |  |          |  |
|             | <p>                     Registrar<br/> <i>Approved</i><br/>                     4/6/19                 </p>  |     |     |        |          |         |       |     |     |      |        |    |                |    |    |        |         |    |                   |    |    |        |         |    |                           |    |    |       |         |             |  |  |  |  |         |           |  |  |  |  |        |           |  |  |  |  |        |         |  |  |  |  |          |  |
|             |   |     |     |        |          |         |       |     |     |      |        |    |                |    |    |        |         |    |                   |    |    |        |         |    |                           |    |    |       |         |             |  |  |  |  |         |           |  |  |  |  |        |           |  |  |  |  |        |         |  |  |  |  |          |  |
|             | <p>CH-NO: 004964 dt: 6/6/19 Rs: 8024/-</p>   |     |     |        |          |         |       |     |     |      |        |    |                |    |    |        |         |    |                   |    |    |        |         |    |                           |    |    |       |         |             |  |  |  |  |         |           |  |  |  |  |        |           |  |  |  |  |        |         |  |  |  |  |          |  |

NOTING SHEET

Unit: Army College of Dental Sciences  
Case No: ACDS/409/CSS/MS/35/2019-20

Sheet No: 02 (two)  
Dated 08 Jul 2019

| S.No | Purpose  | Remarks |
|------|--|---------|
|      | <p style="text-align: center;"><b><u>DISPOSAL OF BIOMEDICAL WASTE</u></b></p> <p style="text-align: center;"><b><u>03</u></b></p> <ol style="list-style-type: none"><li>1. Ref notes ante.</li><li>2. An agreement between M/s G J Multiclave (india) Pvt Ltd, Hyderabad and ACDS for lifting of Biomedical waste @ 7,000/- per month has been done up 31 Jul 2019.</li><li>3. M/s G J Multiclave (India) Pvt Ltd, Hyderabad Invoice No. HG019437 dt 30 Jun 2019 towards service charges for the month of June 2019 is placed opposite for perusal.</li><li>4. It is recommended that a sum of Rs. 7,000/- (Rupees. seven thousand only) may please be sanctioned out of College fund and cheque be issued in favour of M/s G J Multiclave (India) Pvt Ltd Hyderabad to clear outstanding bill.</li><li>5. Put up for perusal and approval please.</li></ol> <p style="text-align: right;"><i>Varsha</i><br/>08/07/19<br/>(Dr Varsha Patole)<br/>OIC CSS</p> <p><u>Registrar</u><br/><i>Approved</i></p> <p style="text-align: center;"><i>10/07/19</i><br/></p> <p style="text-align: center;"><b><u>04</u></b></p> <p style="text-align: center;"><i>Principal</i><br/>PRINCIPAL<br/>Army College of Dental Sciences<br/>Secunderabad-500 087</p> <p style="text-align: center;"><i>Principal</i><br/>PRINCIPAL<br/>Army College of Dental Sciences<br/>Secunderabad-500 087.</p> <p>Ch. No: 005047      dt: 9/7/19      Rs: 7000/-</p> |         |

CIN Number : U24110TN1999PTC070957



# GJ Multiclave (India) Pvt. Ltd.

(Bio Medical Waste Management Services)

7-1-47/1/A, D.K. Road, Ameerpet, Hyderabad - 500 016.  
Ph : 040 - 23756925, 23756926, e-mail : service@gjmulticlave.com

Website : www.gjmulticlave.com

## INVOICE

Original

Invoice No : HG020348  
HCE Name : ARMY COLLEGE OF DENTAL SCIENCES  
Address : ACDS NAGAR (CHENNAPUR CRPF ROAD )  
JAI JAWAHAR NAGAR POST  
SECUNDRABAD - 500 087

Date : 31/07/2019

GSTIN :

Regn No : B212

| S.No | Particulars   | No.of Days | Rate/Unit | Amount  |
|------|---|------------|-----------|---------|
| 1    | Bio-Medical Waste Treatment & Disposal charges for the month July - 2019 SAC Code: 9994 |            |           | 7000.00 |

Exemption as per Notification No.12/2017 - Central Tax (Rate)  
& No.9/2017 Integrated Tax (Rate)

Total

7000.00

Rupees seven thousand Only

PAN.NO: AABCG0954H

GST.NO: 36AABCG0954H1ZR

Cheque/DD to be drawn in favour of "GJ MULTICLAVE INDIA PVT LTD"

### Bank Details:

TamilNadu Mercantile Bank  
Ac.No:141150350870019  
IFS Code: TMBL0000141

For G.J.MULTICLAVE INDIA PVT LTD



*[Signature]*  
PRINCIPAL  
Army College of Dental Sciences  
Secunderabad-500 087.

Authorised Signatory

E&OE

R.O: G.J.MULTICLAVE INDIA PVT LTD, NEW No.37, OLD No.20, TEACHERS COLONY, KAMARAJAR AVENUE, ADYAR, CHENNAI 600020, TAMIL NADU

NOTING SHEET

Unit: Army College of Dental Sciences  
Case No: ACDS/409/CSS/MS/35/2019-20

Sheet No: 03 (three)  
Dated: 21 Jul 2019

| S.No | Purpose   | Remarks |
|------|---|---------|
|      | <p style="text-align: center;"><u>DISPOSAL OF BIOMEDICAL WASTE</u></p> <p style="text-align: center;">05</p> <ol style="list-style-type: none"><li>1. Ref notes ante.</li><li>2. An agreement between M/s G J Multiclave (india) Pvt Ltd, Hyderabad and ACDS for lifting of Biomedical waste @ 7,000/- per month has been done up 31 Jul 2019.</li><li>3. M/s G J Multiclave (India) Pvt Ltd, Hyderabad Invoice No. HG020348 dt 30 Jul 2019 towards service charges for the month of Jul 2019 is placed opposite for perusal.</li><li>4. It is recommended that a sum of Rs. 7,000/- (Rupees seven thousand only) may please be sanctioned out of College fund and cheque be issued in favour of M/s G J Multiclave (India) Pvt Ltd Hyderabad to clear outstanding bill.</li><li>5. Put up for perusal and approval please.</li></ol> <p style="text-align: right;">(Dr Varsha Patole)<br/>OIC CSS</p> <p style="text-align: center;">06<br/>PRINCIPAL<br/>Army College of Dental Sciences<br/>Secunderabad-500 087</p> <p style="text-align: center;">PRINCIPAL<br/>Army College of Dental Sciences<br/>Secunderabad-500 087.</p> <p>Ch. No: <del>005</del> 005/20 dt: 2/8/19 Rs: 7000/-</p> |         |

Registrar



PRINCIPAL  
Army College of Dental Sciences  
Secunderabad-500 087.



# GJ Multiclave (India) Pvt. Ltd.

(Bio Medical Waste Management Services)

7-1-47/1/A, D.K. Road, Ameerpet, Hyderabad - 500 016.  
Ph : 040 - 23756925, 23756926, e-mail : service@gjmulticlave.com  
Website : www.gjmulticlave.com

## INVOICE

Original

Invoice No : HG021242

Date : 31/08/2019

HCE Name : ARMY COLLEGE OF DENTAL SCIENCES

Address : ACDS NAGAR (CHENNAIPUR CRPF ROAD)

JAI JAWAHAR NAGAR POST

SECUNDRABAD - 500 087

GSTIN :

Regn No : B212

| S.No | Particulars  | No.of Days | Rate/Unit | Amount  |
|------|--|------------|-----------|---------|
| 1    | Bio-Medical Waste Treatment & Disposal charges for the month August - 2019<br>SAC Code: 9994 |            |           | 7000.00 |

Exemption as per Notification No.12/2017 - Central Tax (Rate)  
& No.9/2017 Integrated Tax (Rate)

Total

7000.00

Rupees seven thousand Only

PAN.NO: AABCG0954H

GST.NO: 36AABCG0954H1ZR

Cheque/DD to be drawn in favour of "GJ MULTICLAVE INDIA PVT LTD"

## Bank Details:

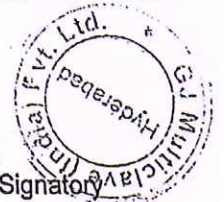
TamilNadu Mercantile Bank  
Ac.No:141150350870019  
IFS Code: TMBL0000141



For G.J.MULTICLAVE INDIA PVT LTD

PRINCIPAL  
Army College of Dental Sciences  
Secunderabad-500 087

*[Signature]*  
Authorised Signatory



PRINCIPAL  
Army College of Dental Sciences  
Secunderabad-500 087.

E&amp;OE

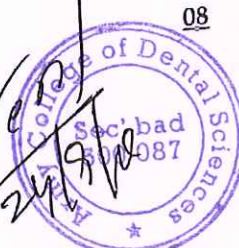
R.O: G.J.MULTICLAVE INDIA PVT LTD, NEW No.37, OLD No.20, TEACHERS COLONY, KAMARAJAR AVENUE, ADYAR, CHENNAI -600020, TAMILNADU

**NOTING SHEET**

Sheet No: 04 (four)

Dated : 29 Sep 2019

Unit: Army College of Dental Sciences  
Case No: ACDS/409/CSS/MS/35/2019-20

| S.No | Purpose   | Remarks |
|------|---|---------|
|      | <p style="text-align: center;"><u>07</u></p> <p><b>DISPOSAL OF BIOMEDICAL WASTE</b></p> <ol style="list-style-type: none"><li>1. Ref notes ante.</li><li>2. An agreement between M/s G J Multiclave (india) Pvt Ltd, Hyderabad and ACDS for lifting of Biomedical waste @ 7,000/- per month, has been done up 30 June 2020.</li><li>3. M/s G J Multiclave (India) Pvt Ltd, Hyderabad Invoice No.HG021242 dt 31 Aug 2019 towards service charges for the month of Aug 2019 is placed opposite for perusal.</li><li>4. It is recommended that a sum of Rs. 7,000/- (Rupees seven thousand only) may please be sanctioned out of College fund and cheque be issued in favour of M/s G J Multiclave (India) Pvt Ltd Hyderabad to clear outstanding bill.</li><li>5. Put up for perusal and approval please.</li></ol> <p style="text-align: right;">(Dr Varsha Patole)<br/>OIC CSS</p> <p style="text-align: center;">08</p> <p>Registrar<br/><i>Approved</i><br/><i>24/9/19</i></p> <p style="text-align: center;"></p> <p style="text-align: right;">PRINCIPAL<br/>Army College of Dental Sciences<br/>Secunderabad-500 087.</p> <p style="text-align: right;"><i>Amrta</i><br/>PRINCIPAL<br/>Army College of Dental Sciences<br/>Secunderabad-500 087.</p> <p style="text-align: center;">P Ch. NO: 005258 dt: 25/9/19 Rs: 7000/-</p> |         |





CIN Number : U24110TN1999PTC070957

# GJ Multiclave (India) Pvt. Ltd.

(Bio Medical Waste Management Services)

7-1-47/1/A, D.K. Road, Ameerpet, Hyderabad - 500 016.  
Ph : 040 - 23756925, 23756926, e-mail : service@gjmulticlave.com

Website : www.gjmulticlave.com

## INVOICE

Original

Invoice No : HG022133  
HCE Name : ARMY COLLEGE OF DENTAL SCIENCES  
Address : ACDS NAGAR (CHENNAPUR CRPF ROAD)  
JAI JAWAHAR NAGAR POST  
SECUNDRABAD - 500 087

Date : 30/09/2019

GSTIN :

Regn No : B212

| S.No | Particulars  | No.of Days | Rate/Unit | Amount  |
|------|--|------------|-----------|---------|
| 1    | Bio-Medical Waste Treatment & Disposal charges for the month September - 2019 SAC Code: 9994 |            |           | 7000.00 |

Exemption as per Notification No.12/2017 - Central Tax (Rate)  
& No.9/2017 Integrated Tax (Rate)

Total

7000.00

Rupees seven thousand Only

PAN.NO: AABCG0954H

GST.NO: 36AABCG0954H1ZR

Cheque/DD to be drawn in favour of "GJ MULTICLAVE INDIA PVT LTD"

**Bank Details:**

TamilNadu Mercantile Bank  
Ac.No:141150350870019  
IFS Code: TMBL0000141

For G.J.MULTICLAVE INDIA PVT LTD



Authorised Signatory



PRINCIPAL  
Army College of Dental Sciences  
Secunderabad-500 087

E&OE

R.O: G.J.MULTICLAVE INDIA PVT LTD, NEW No.37, OLD No.20, TEACHERS COLONY, KAMARAJAR AVENUE, ADYAR, CHENNAI -600020, TAMILNADU

**NOTING SHEET**

Sheet No: 05 (four),

Dated 09 Oct 2019

Unit: Army College of Dental Sciences  
Case No: ACDS/409/CSS/MS/ 35 /2019-20

| S.No | Purpose  | Remarks |
|------|--|---------|
|      | <p style="text-align: center;"><b>DISPOSAL OF BIOMEDICAL WASTE</b></p> <p style="text-align: center;"><u>09</u></p> <ol style="list-style-type: none"><li>1. Ref notes ante.</li><li>2. An agreement between M/s G J Multiclave (india) Pvt Ltd, Hyderabad and ACDS for lifting of Biomedical waste @ 7,000/- per month has been done up 30 June 2020.</li><li>3. M/s G J Multiclave (India) Pvt Ltd, Hyderabad Invoice No.HG022133 dt 30 Sep 2019 towards service charges for the month of Sep 2019 is placed opposite for perusal.</li><li>4. It is recommended that a sum of Rs. 7,000/- (Rupees seven thousand only) may please be sanctioned out of College fund and cheque be issued in favour of M/s G J Multiclave (India) Pvt Ltd Hyderabad to clear outstanding bill.</li><li>5. Put up for perusal and approval please.</li></ol> <p style="text-align: right;"><i>Varsha Patole</i><br/>09/10/19<br/>(Dr Varsha Patole)<br/>OIC CSS</p> <p><u>Registrar</u><br/><i>Approved</i><br/><i>11/10/19</i><br/><i>89/10/18</i></p> <p style="text-align: right;"><i>M</i><br/><i>12/7/19</i></p> <p style="text-align: center;">Ch.No: 005285 dt: 10/10/19 Rs: 7000/-</p> <p style="text-align: center;"><i>Namane</i><br/>PRINCIPAL<br/>Army College of Dental Sciences<br/>Secunderabad-500 087.</p> <p style="text-align: center;"><i>Alunda</i><br/>PRINCIPAL<br/>Army College of Dental Sciences<br/>Secunderabad-500 087.</p> |         |



CIN Number : U24110TN1999PTC070957



# GJ Multiclave (India) Pvt. Ltd.

(Bio Medical Waste Management Services)

7-1-47/1/A, D.K. Road, Ameerpet, Hyderabad - 500 016.  
Ph : 040 - 23756925, 23756926, e-mail : service@gjmulticlave.com  
Website : www.gjmulticlave.com

## INVOICE

Original

Invoice No : HG023003

Date : 31/10/2019

HCE Name : ARMY COLLEGE OF DENTAL SCIENCES  
Address : ACDS NAGAR (CHENNAPUR CRPF ROAD )  
JAI JAWAHAR NAGAR POST  
SECUNDRABAD - 500 087

GSTIN :

Regn No : B212

| S.No | Particulars   | No.of Days | Rate/Unit | Amount  |
|------|---|------------|-----------|---------|
| 1    | Bio-Medical Waste Treatment & Disposal charges for the month<br>October - 2019 SAC Code: 9994 |            |           | 7000.00 |

Exemption as per Notification No.12/2017 - Central Tax (Rate)  
& No.9/2017 Integrated Tax (Rate)

Total 7000.00

Rupees seven thousand Only

PAN.NO: AABCG0954H  
GST.NO: 36AABCG0954H1ZR

For G.J.MULTICLAVE INDIA PVT LTD

Cheque/DD to be drawn in favour of "GJ MULTICLAVE INDIA PVT LTD"



Authorised Signatory

### Bank Details:

TamilNadu Mercantile Bank  
Ac.No:141150350870019  
IFS Code: TMBL0000141



PRINCIPAL  
Army College of Dental Sciences  
Secunderabad-500 087.

E&OE

R.O: G.J.MULTICLAVE INDIA PVT LTD, NEW No.37, OLD No.20, TEACHERS COLONY, KAMARAJAR AVENUE, ADYAR CHENNAI - 600020 TAMIL NADU

NOTING SHEET

Sheet No: 06 (Six)

Dated : Nov 2019

Unit: Army College of Dental Sciences  
Case No: ACDS/409/CSS/MS/ 35 /2019-20

S.No

Purpose

Remarks

DISPOSAL OF BIOMEDICAL WASTE

11

1. Ref notes ante.
2. An agreement between M/s G J Multiclave (india) Pvt Ltd, Hyderabad and ACDS for lifting of Biomedical waste @ 7,000/- per month has been done up 30 June 2020.
3. M/s G J Multiclave (India) Pvt Ltd, Hyderabad Invoice No.HG023003 dt 31 Oct 2019 towards service charges for the month of Oct 2019 is placed opposite for perusal.
4. It is recommended that a sum of Rs. 7,000/- (Rupees seven thousand only) may please be sanctioned out of College fund and cheque be issued in favour of M/s G J Multiclave (India) Pvt Ltd Hyderabad to clear outstanding bill.
5. Put up for perusal and approval please.

*Varsha Patole*  
09/11/19  
(Dr Varsha Patole)  
OIC CSS

12

*Varsha Patole*  
PRINCIPAL  
Army College of Dental Sciences  
Secunderabad-500 087.

*Alwara*  
PRINCIPAL  
Army College of Dental Sciences  
Secunderabad-500 087.

Registrar

*Approved*



CD-NO:005377

dt: 8/11/19

RS: 7000/-



CIN Number : U24110TN1999PTC070957

# GJ Multiclave (India) Pvt. Ltd.

(Bio Medical Waste Management Services)

7-1-47/1/A, D.K. Road, Ameerpet, Hyderabad - 500 016.  
Ph : 040 - 23756925, 23756926, e-mail : service@gjmulticlave.com  
Website : www.gjmulticlave.com

## INVOICE

Original

Invoice No : HG023864  
HCE Name : ARMY COLLEGE OF DENTAL SCIENCES  
Address : ACDS NAGAR (CHENNAPUR CRPF ROAD )  
JAI JAWAHAR NAGAR POST  
SECUNDRABAD - 500 087

Date : 30/11/2019

GSTIN :

Regn No : B212

| S.No | Particulars  | No.of Days | Rate/Unit | Amount  |
|------|--|------------|-----------|---------|
| 1    | Bio-Medical Waste Treatment & Disposal charges for the month<br>November - 2019 SAC Code: 9994 |            |           | 7000.00 |

Exemption as per Notification No.12/2017 - Central Tax (Rate)  
& No.9/2017 Integrated Tax (Rate)

Total

7000.00

Rupees seven thousand Only

PAN.NO: AABCG0954H  
GST.NO: 36AABCG0954H1ZR

For G.J.MULTICLAVE INDIA PVT LTD

Cheque/DD to be drawn in favour of "GJ MULTICLAVE INDIA PVT LTD"

Bank Details:

TamilNadu Mercantile Bank  
Ac.No:141150350870019  
IFS Code: TMBL0000141



PRINCIPAL  
Army College of Dental Sciences  
Secunderabad-500 087



Authorised Signatory

PRINCIPAL  
Army College of Dental Sciences  
Secunderabad-500 087

E&OE

R.O: G.J.MULTICLAVE INDIA PVT LTD, NEW No.37, OLD No.20, TEACHERS COLONY, KAMARAJAR AVENUE ADYAR CHENNAI -600020, TAMILNADU

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

MediLink Enterprises P Ltd  
7-1-47/1/A, D.K.Road  
Ameerpet, Hyderabad - 500 016  
GSTIN/UIN: 36AAF4255K128  
State Name : Telangana, Code : 36  
CIN: U33110TN2008PTC066576  
E-Mail : supply@gjmulticlave.com  
Consignee

Army College of Den.-Jai Jawahar Nagar  
ACDS Nagar (Chennapur CRPF Road )  
Jai Jawahar Nagar Post, Balaji Nagar,  
Secunderabad - 500 087  
State Name : Telangana, Code : 36

Buyer (if other than consignee)  
Army College of Den.-Jai Jawahar Nagar  
ACDS Nagar (Chennapur CRPF Road )  
Jai Jawahar Nagar Post, Balaji Nagar,  
Secunderabad - 500 087  
State Name : Telangana, Code : 36

|                       |                       |
|-----------------------|-----------------------|
| Invoice No.           | Dated                 |
| GH1841/19-20          | 2-Nov-2019            |
| Delivery Note         | Mode/Terms of Payment |
| GH1841                | 2 Days                |
| Supplier's Ref.       | Other Reference(s)    |
| GH1841/19-20          | Mr.Swamy              |
| Buyer's Order No.     | Dated                 |
| Despatch Document No. | Delivery Note Date    |
| GH1841/19-20          | 2-Nov-2019            |
| Despatched through    | Destination           |
| Truck Vehicle         | Secunderabad          |
| Terms of Delivery     |                       |

Please notify us through our e-mail / Mobile for the  
outstanding payments made.

E Mail : supply@gjmulticlave.com  
Mobile : 9933890047 / 9900033077

| Sl No | Description of Goods | HSN/SAC  | Quantity        | Rate   | per | Disc. % | Amount            |
|-------|----------------------|----------|-----------------|--------|-----|---------|-------------------|
| 1     | Red Bags 17x24       | 39232100 | 20.00 kg        | 120.00 | kg  |         | 2,400.00          |
| 2     | Yellow Bags 17x24    | 39232100 | 20.00 kg        | 130.00 | kg  |         | 2,600.00          |
| 3     | Green Bags 17 X24    | 39232100 | 20.00 kg        | 90.00  | kg  |         | 1,800.00          |
|       |                      |          |                 |        |     |         | 6,800.00          |
|       | Output CGST          |          |                 |        |     |         | 612.00            |
|       | Output SGST          |          |                 |        |     |         | 612.00            |
|       | <b>Total</b>         |          | <b>60.00 kg</b> |        |     |         | <b>₹ 8,024.00</b> |

Amount Chargeable (in words)

**Indian Rupees Eight Thousand Twenty Four Only**

E. & O.E

| HSN/SAC      | Taxable Value   | Central Tax |               | State Tax |               | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
|              |                 | Rate        | Amount        | Rate      | Amount        |                  |
| 39232100     | 6,800.00        | 9%          | 612.00        | 9%        | 612.00        | 1,224.00         |
| <b>Total</b> | <b>6,800.00</b> |             | <b>612.00</b> |           | <b>612.00</b> | <b>1,224.00</b>  |

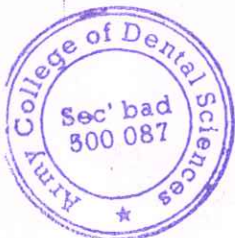
Tax Amount (in words) : **Indian Rupees One Thousand Two Hundred Twenty Four Only**

Company's VAT TIN : 36357667871  
Company's CST No. : PJT/06/1/3763/2003-04  
Company's PAN : AAF4255K  
Declaration  
1. All Transactions subject to Jurisdiction of Hyderabad Courts. 2. No Responsibility of goods once delivered. 3. Issue Cheques in the Name of MediLink Enterprises Pvt. Ltd. Instead. Our Bank: State Bank Of India. A/c. No:33687595886 IFSC Code:SBIN0003607. Branch:Balkampet.

Company's Bank Details  
Bank Name : State Bank of India -2  
A/c No. : 33687595886  
Branch & IFS Code : **Balkampet & SBIN0003607**  
for MediLink Enterprises P Ltd

Authorised Signatory

This is a Computer Generated Invoice



*Anand*  
**PRINCIPAL**  
Army College of Dental Sciences  
Secunderabad-500 087

*[Signature]*  
**PRINCIPAL**  
Army College of Dental Sciences  
Secunderabad-500 087.

**NOTING SHEET**

Unit: Army College of Dental Sciences  
Case No: ACDS/409/CSS/MS/ 35/2019-20

Sheet No: 07 (Sever)  
Dated : 0<sup>th</sup> Nov 2019

| S.No        | Purpose  | Remarks |       |        |          |      |        |    |                |    |    |        |         |    |                   |    |    |        |         |    |                           |    |    |       |         |             |  |  |  |  |          |           |  |  |  |  |        |           |  |  |  |  |        |         |  |  |  |  |          |  |
|-------------|--|---------|-------|--------|----------|------|--------|----|----------------|----|----|--------|---------|----|-------------------|----|----|--------|---------|----|---------------------------|----|----|-------|---------|-------------|--|--|--|--|----------|-----------|--|--|--|--|--------|-----------|--|--|--|--|--------|---------|--|--|--|--|----------|--|
| 13          |  |         |       |        |          |      |        |    |                |    |    |        |         |    |                   |    |    |        |         |    |                           |    |    |       |         |             |  |  |  |  |          |           |  |  |  |  |        |           |  |  |  |  |        |         |  |  |  |  |          |  |
| 1.          | Ref notes ante.  |         |       |        |          |      |        |    |                |    |    |        |         |    |                   |    |    |        |         |    |                           |    |    |       |         |             |  |  |  |  |          |           |  |  |  |  |        |           |  |  |  |  |        |         |  |  |  |  |          |  |
| 2.          | M/s Medilink Enterprises Pvt Ltd, Hyderabad has supplied plastic bags being used for disposal of Biomedical waste vide Invoice No GH1841/19-20 dt 02 Nov 2019. The details and expdr incurred are as under:-   |         |       |        |          |      |        |    |                |    |    |        |         |    |                   |    |    |        |         |    |                           |    |    |       |         |             |  |  |  |  |          |           |  |  |  |  |        |           |  |  |  |  |        |         |  |  |  |  |          |  |
|             | <table border="1"> <thead> <tr> <th>S No</th> <th>Items</th> <th>A/U</th> <th>Qty</th> <th>Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>01</td> <td>Red Bags 24x30</td> <td>Kg</td> <td>20</td> <td>120.00</td> <td>2400.00</td> </tr> <tr> <td>02</td> <td>Yellow Bags 24x30</td> <td>Kg</td> <td>20</td> <td>130.00</td> <td>2600.00</td> </tr> <tr> <td>03</td> <td>Green Bags 24x30 (Medium)</td> <td>Kg</td> <td>20</td> <td>90.00</td> <td>1800.00</td> </tr> <tr> <td colspan="5">Sub Total =</td> <td>6,800.00</td> </tr> <tr> <td colspan="5">CGST@9% =</td> <td>612.00</td> </tr> <tr> <td colspan="5">SGST@9% =</td> <td>612.00</td> </tr> <tr> <td colspan="5">TOTAL =</td> <td>8,024.00</td> </tr> </tbody> </table> | S No    | Items | A/U    | Qty      | Rate | Amount | 01 | Red Bags 24x30 | Kg | 20 | 120.00 | 2400.00 | 02 | Yellow Bags 24x30 | Kg | 20 | 130.00 | 2600.00 | 03 | Green Bags 24x30 (Medium) | Kg | 20 | 90.00 | 1800.00 | Sub Total = |  |  |  |  | 6,800.00 | CGST@9% = |  |  |  |  | 612.00 | SGST@9% = |  |  |  |  | 612.00 | TOTAL = |  |  |  |  | 8,024.00 |  |
| S No        | Items  | A/U     | Qty   | Rate   | Amount   |      |        |    |                |    |    |        |         |    |                   |    |    |        |         |    |                           |    |    |       |         |             |  |  |  |  |          |           |  |  |  |  |        |           |  |  |  |  |        |         |  |  |  |  |          |  |
| 01          | Red Bags 24x30   | Kg      | 20    | 120.00 | 2400.00  |      |        |    |                |    |    |        |         |    |                   |    |    |        |         |    |                           |    |    |       |         |             |  |  |  |  |          |           |  |  |  |  |        |           |  |  |  |  |        |         |  |  |  |  |          |  |
| 02          | Yellow Bags 24x30  | Kg      | 20    | 130.00 | 2600.00  |      |        |    |                |    |    |        |         |    |                   |    |    |        |         |    |                           |    |    |       |         |             |  |  |  |  |          |           |  |  |  |  |        |           |  |  |  |  |        |         |  |  |  |  |          |  |
| 03          | Green Bags 24x30 (Medium)  | Kg      | 20    | 90.00  | 1800.00  |      |        |    |                |    |    |        |         |    |                   |    |    |        |         |    |                           |    |    |       |         |             |  |  |  |  |          |           |  |  |  |  |        |           |  |  |  |  |        |         |  |  |  |  |          |  |
| Sub Total = |  |         |       |        | 6,800.00 |      |        |    |                |    |    |        |         |    |                   |    |    |        |         |    |                           |    |    |       |         |             |  |  |  |  |          |           |  |  |  |  |        |           |  |  |  |  |        |         |  |  |  |  |          |  |
| CGST@9% =   |  |         |       |        | 612.00   |      |        |    |                |    |    |        |         |    |                   |    |    |        |         |    |                           |    |    |       |         |             |  |  |  |  |          |           |  |  |  |  |        |           |  |  |  |  |        |         |  |  |  |  |          |  |
| SGST@9% =   |  |         |       |        | 612.00   |      |        |    |                |    |    |        |         |    |                   |    |    |        |         |    |                           |    |    |       |         |             |  |  |  |  |          |           |  |  |  |  |        |           |  |  |  |  |        |         |  |  |  |  |          |  |
| TOTAL =     |  |         |       |        | 8,024.00 |      |        |    |                |    |    |        |         |    |                   |    |    |        |         |    |                           |    |    |       |         |             |  |  |  |  |          |           |  |  |  |  |        |           |  |  |  |  |        |         |  |  |  |  |          |  |

3. It is recommended that Rs. 8,024/- (Rupees Eight thousand twenty four only) may please be sanctioned out of College fund and cheque be issued in favour of M/s Medilink Enterprises Pvt Ltd to clear outstanding bill.
4. Put up for perusal and approval please.

*Varsha*  
9/11/19  
(Dr Varsha Patole)  
OIC CSS

14

Registrar



*Varsha*  
**PRINCIPAL**  
Army College of Dental Sciences  
Secunderabad-500 087.

*Shubha*  
**PRINCIPAL**  
Army College of Dental Sciences  
Secunderabad-500 087.

Please see the above noting also  
CH NO: 005378 dt: 8/11/19 Rs: 8024/-

NOTING SHEET

Sheet No: 08 (Eight)

Dated : 05<sup>th</sup> Dec 2019

Unit: Army College of Dental Sciences  
Case No: ACDS/409/CSS/MS/ 35 /2019-20

Remarks

Purpose

DISPOSAL OF BIOMEDICAL WASTE

15

1. Ref notes ante.
2. An agreement between M/s G J Multiclave (india) Pvt Ltd, Hyderabad and ACDS for lifting of Biomedical waste @ 7,000/- per month has been done up 30 June 2020.
3. M/s G J Multiclave (India) Pvt Ltd, Hyderabad Invoice No.HG023864 dt 30 Nov 2019 towards service charges for the month of Nov 2019 is placed opposite for perusal.
4. It is recommended that a sum of Rs. 7,000/- (Rupees seven thousand only) may please be sanctioned out of College fund and cheque be issued in favour of M/s G J Multiclave (India) Pvt Ltd Hyderabad to clear outstanding bill.
5. Put up for perusal and approval please.

*V. Ramani*  
(Dr VVR Krishna Murthy)  
Offg OIC CSS

16

Registrar

*Ammed*  
*K. Venk*  
*SR*



*Kamara*  
PRINCIPAL  
Army College of Dental Sciences  
Secunderabad-500 087.

*Ammed*  
PRINCIPAL  
Army College of Dental Sciences  
Secunderabad-500 087.

Ch. No: 005431 dt: 5/12/19 Rs: 7000/-





CIN Number : U24110TN1999PTC070957

# GJ Multiclave (India) Pvt. Ltd.

(Bio Medical Waste Management Services)

7-1-47/1/A, D.K. Road, Ameerpet, Hyderabad - 500 016.  
Ph : 040 - 23756925, 23756926, e-mail : service@gjmulticlave.com  
Website : www.gjmulticlave.com

## INVOICE

Original

Invoice No : HG024701  
HCE Name : ARMY COLLEGE OF DENTAL SCIENCES  
Address : ACDS NAGAR (CHENNAPUR CRPF ROAD )  
JAI JAWAHAR NAGAR POST  
SECUNDRABAD - 500 087

Date : 31/12/2019

GSTIN :

Regn No : B212

| S.No | Particulars  | No.of Days | Rate/Unit | Amount  |
|------|--|------------|-----------|---------|
| 1    | Bio-Medical Waste Treatment & Disposal charges for the month December - 2019<br>SAC Code: 9994 |            |           | 7000.00 |

Exemption as per Notification No.12/2017 - Central Tax (Rate)  
& No.9/2017 Integrated Tax (Rate)

Total 7000.00

Rupees seven thousand Only

PAN.NO: AABCG0954H

GST.NO: 36AABCG0954H1ZR

Cheque/DD to be drawn in favour of "GJ MULTICLAVE INDIA PVT LTD"

### Bank Details:

TamilNadu Mercantile Bank  
Ac.No:141150350870019  
IFS Code: TMBL0000141



For G.J.MULTICLAVE INDIA PVT LTD



PRINCIPAL

Army College of Dental Sciences

E&OE

R.O: G.J.MULTICLAVE INDIA PVT LTD, NEW No.37, OLD No.20, TEACHERS COLONY, KAMARAJAR