

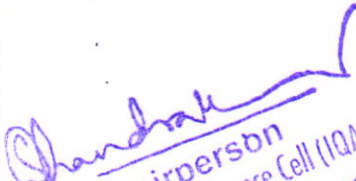
INVOICE

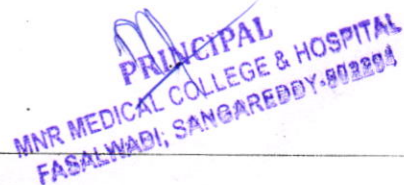
(Duplicate)

Surgitek D.No.1-8-304 to 307/2/1, 2nd Floor "SHAKUNTALA SQUARE" Patigadda Road, Begumpet Near NTR Statue, Rasoolpura X Roads Secunderabad Contact :04027904747 E-Mail :surgitek102@gmail.com	Invoice No. TG/174/16-17/M	Dated 20-Jun-2016
	Delivery Note FY/392/16-17	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer MNR MEDICAL COLLEGE HOSPITAL MNR NAGAR FASALWADI SANGA REDDY-502294 DISTRICT : MEDAK Email : Info@mnrindia.Org	Buyer's Order No. MNRMCH/PO/01/2016	Dated 28-Apr-2016
	Despatch Document No.	Dated 20-Jun-2016
	Despatched through ANIL	Destination SANGA REDDY
	Terms of Delivery	

SI No.	Description of Goods	Part No.	Quantity	Rate	per	Disc. %	Amount
1	BIRTH SIMULATOR REF: 1012417 Batch : 1012417		1 no	4,89,750.00	no	13 %	4,26,082.50
2	Adult Manikin Patient Care Ref:1018816 Batch : 1018816		1 no	1,88,100.00	no	13 %	1,63,647.00
3	Nasogastric Tube Ref:1005568 Batch : 1005568		1 no	19,600.00	no	13 %	17,052.00
4	Vein Puncture & Injection Ref:1005679 Batch : 1005679		1 no	75,117.00	no	13 %	65,351.79
5	I.V.Training Hand Ref:1005754 Batch : 1005754		1 no	32,740.50	no	13 %	28,484.24
6	Vein Access Ref: 1005563 Batch : 1005563		1 no	68,328.00	no	13 %	59,445.36
7	Lumber Epidural Injection Trainer Ref:1005153 Batch : 1005153		1 no	1,31,400.00	no	13 %	1,14,318.00
8	Spinal Injection Simulator Ref:1005603 Batch : 1005603		1 no	1,34,575.50	no	13 %	1,17,080.69
9	New Born CPR Ref: 1005728 Batch : 1005728		1 no	42,705.00	no	13 %	37,153.35

continued ...


Chairperson
 Internal Quality Assurance Cell (IQAC)
 MNR Medical College & Hospital


PRINCIPAL
 MNR MEDICAL COLLEGE & HOSPITAL
 FASALWADI, SANGAREDDY-502294

This is a Computer Generated Invoice

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Goods seized Subject to
inspection

MASTER STOCK REGISTER ENTRY

SI. No 8591... Date 21/06/16..

Page No... 20. In w... Tin Box

AK

STORE'S INCHARGE

for medical clg.

INVOICE(Page 2)

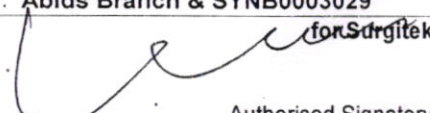
(Duplicate)

Surgitek No.1-8-304 to 307/2/1, 1st Floor "SHAKUNTALA SQUARE" Patigadda Road, Begumpet Near NTR Statue, Rasoolpura X Roads Secunderabad Contact :04027904747 E-Mail :surgitek102@gmail.com	Invoice No.	Dated
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		20-Jun-2016
	Despatched through	Destination
	ANIL	SANGA REDDY
	Terms of Delivery	

SI No.	Description of Goods	Part No.	Quantity	Rate	per	Disc. %	Amount
10	Infant CPR Ref: 1005731 Batch : 1005731		1 no 1 no	42,705.00	no	13 %	37,153.35
11	Heart Sim Ref:1005666 Batch : 1005666		1 no 1 no	96,300.00	no	13 %	83,781.00
12	Adult ACLS Ref:1005649 Batch : 1005649		1 no 1 no	7,40,220.00	no	13 %	6,43,991.40
							17,93,540.68
	VAT Collected @ 5% Rounded Off				5 %		89,677.03 0.29
	Total		12 no				₹ 18,83,218.00

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

INR Eighteen Lakh Eighty Three Thousand Two Hundred Eighteen Only

Company's VAT TIN : 36110123219	Company's Bank Details
Company's CST No. : ABS/08/01/1334/94-95	Bank Name : Syndicate Bank
Company's Service Tax No. : AACFS7272AST001	A/c No. : 30291250000129
Company's PAN : AACFS7272A	Branch & IFS Code : Abids Branch & SYNB0003029
Declaration	for Surgitek
Drug Licence-20-B : AP/24/05/2013-102165	 Authorised Signatory
Drug Licence - 21 - B : AP/24/05/2013-102166	

This is a Computer Generated Invoice

Chandrasekhar
Chairperson
 Internal Quality Assurance Cell (IQAC)
 MNR Medical College & Hospital


PRINCIPAL
MNR MEDICAL COLLEGE & HOSPITAL
FASALWADI, SANGAREDDY-502294

Books received Subject to
Inspection

MASTER STOCK REGISTER ENTRY

Sl. No. 8591 Date 21/06/16

Page No. 80 to 7th Book

AM
STORE'S INCHARGE