



# ANNOOR DENTAL COLLEGE & HOSPITAL



Recognized by the Dental Council of India, New Delhi,  
Affiliated to Kerala University of Health Sciences  
& Recognized by Govt. of India

## HIGH END EQUIPMENT FOR DIAGNOSTIC AND THERAPEUTIC PURPOSE IN THE INSTITUTION

Sl no	Content
<b>Invoice</b>	
1.	<b>Cone Beam Computed Tomogram (CBCT)</b>
2.	<b>CAD/CAM facility</b>
3.	<b>Imaging and morphometric softwares</b>
4.	<b>Endodontic microscope</b>
5.	<b>Dental LASER Unit</b>
6.	<b>Extended application of light based microscopy (phase contrast microscopy/polarized microscopy/fluorescent microscopy)</b>
7.	<b>Immunohistochemical (IHC) set up</b>

# CBCT

# Invoice



Dr. George Baby  
Principal  
Ankor Dental College & Hospital  
Muvattupuzha - 686673

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)



**VILLA INDIA**  
 B-224 , NARAINA IND AREA PHASE-1  
 NEW DELHI 110028  
 Drug Licence # SW(0666)/13/W Dtd. 05.02.2013  
 GSTIN/UIN: 07AACPN9000D1Z6  
 State Name : Delhi, Code : 07  
 E-Mail : welcome@villaindia.com

Invoice No.	e-Way Bill No.	Dated
<b>VID/19-20/27</b>	<b>791070002336</b>	<b>3-May-2019</b>
Delivery Note	Mode/Terms of Payment	
Supplier Reference	Other Reference(S)	
Buyer's Order No	Dated	
<b>ADCH/Pur/1327/2019</b>	<b>5-Apr-2019</b>	
Despetch Doc No	Dated	
Despetch Thru	Destination	
Terms of Delivery		

Consignee  
**Annoor Dental College and Hospital**  
 Puthuppady P.O, Perumattom,  
 Muvattupuzha  
 Ernakulam Dist-686673  
 State Name : Kerala, Code : 32

Buyer  
**Annoor Dental College and Hospital**  
 Puthuppady P.O, Perumattom,  
 Muvattupuzha  
 Ernakulam Dist-686673  
 State Name : Kerala, Code : 32

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1 NEWTOM GIANO 3D 11X8 CEPH	9022	1 Nos.	35,71,428.57	Nos.		35,71,428.57
	<b>IGST</b>					4,28,571.43
<b>Total</b>		<b>1 Nos.</b>				<b>₹ 40,00,000.00</b>

Amount Chargeable (in words) E. & O.E  
**Indian Rupees Forty Lakh Only**

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
9022	35,71,428.57	12%	4,28,571.43	4,28,571.43
<b>Total</b>			<b>4,28,571.43</b>	<b>4,28,571.43</b>

Tax Amount (in words) : **Indian Rupees Four Lakh Twenty Eight Thousand Five Hundred Seventy One and Forty Three paise Only**

Company's PAN : **AACPN9000D**

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



for VILLA INDIA

Authorized Signatory

SUBJECT TO DELHI JURISDICTION JURISDICTION  
 This is a Computer Generated Original

**Dr. Gijo George Baby**  
 Principal  
**Annoor Dental College & Hospital**  
 Muvattupuzha - 686673

*Handwritten mark*

*Handwritten signature in green ink*

# E - WAY BILL SYSTEM



## Part - A Slip

Unique No. 7910 7000 2336  
Entered Date 03/05/2019 11:57 AM  
Entered By 07AAC PN900 0D1Z6 - VILLA INDIA  
Valid From: Not Valid for Movement as Part B is not entered  
[2720Kms]

### Part - A

GSTIN of Supplier 07AACPN9000D1Z6,VILLA INDIA  
Place of Dispatch ,DELHI-110028  
GSTIN of Recipient URP ,Annoor Dental College and Hospital  
Place of Delivery ,KERALA-686673  
Document No. VID/19-20/27  
Document Date 03/05/2019  
Transaction Type: Regular  
Value of Goods ₹ 4000000  
HSN Code 9022 - NEWTOM GIANO 3D 11X8 CEPH  
Reason for Transportation Outward - Supply  
Transporter 27AAACB0446L1ZS & BLUE DART EXPRESS LIMITED



Dr. Giju George Baby  
Principal  
Annoor Dental College & Hospital  
Muvattupuzha - 686673





## **ANNOOR DENTAL COLLEGE & HOSPITAL**

Muvattupuzha-686673, Ernakulam Dist, Kerala, India

E Mail: [annoordentalcollege@rediffmail.com](mailto:annoordentalcollege@rediffmail.com) website: [www.annoordentalcollege.org](http://www.annoordentalcollege.org)

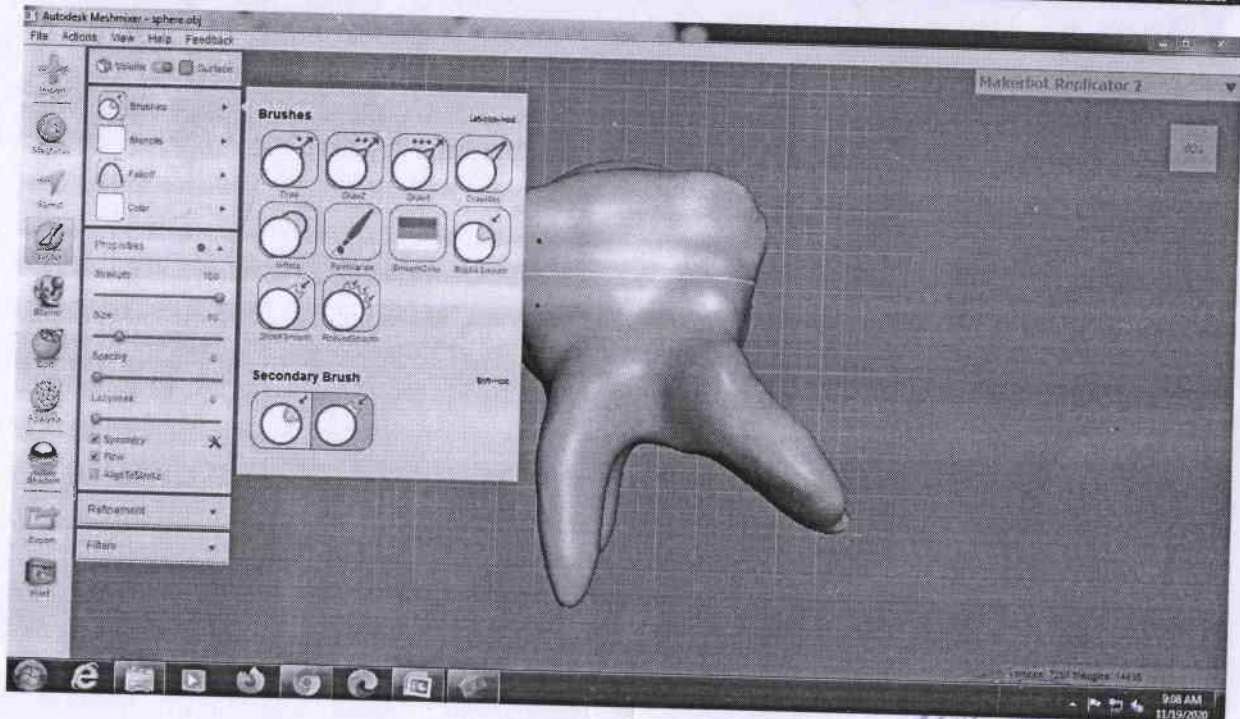
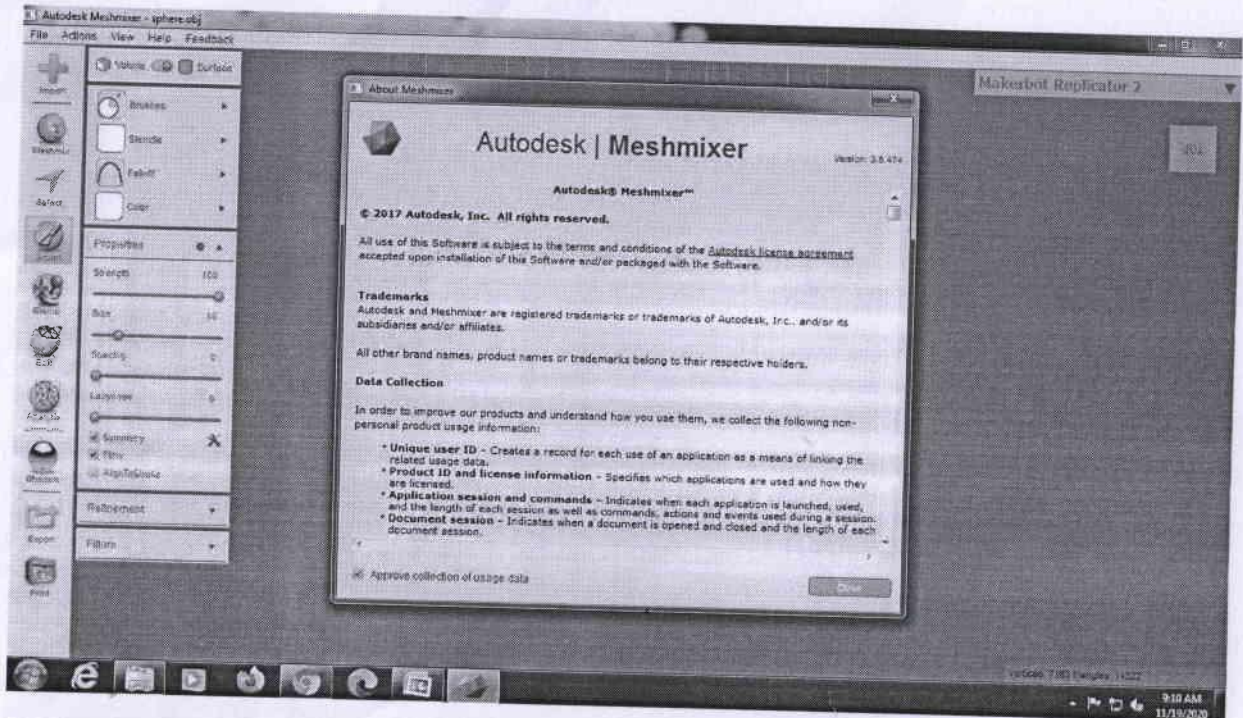
Ph: 0485-2815217, 2815917, 0485-2838000 (30 Lines) Fax: 0485-2815817

# **CAD/CAM MOU**



Dr. Giju George Baby  
Principal  
Annoor Dental College & Hospital  
Muvattupuzha - 686673

# CAD/CAM



Dr. Giju George Baby  
Principal  
Annoor Dental College & Hospital  
Muvattupuzha - 686673





കേരളം കേരള KERALA

CB 147793

## Memorandum of Understanding for Research Collaboration and Training in CAD- CAM

Memorandum of Understanding between **Annoor Dental College & Hospital (ADCH)**, Muvattupuzha and **Maxdent Ortho, Muvattupuzha** to establish research collaboration & industrial collaboration for utilizing the materials for research projects.

Annoor Dental College & Hospital, Muvattupuzha proffer undergraduate (BDS) and postgraduate (MDS) courses, affiliated to Kerala University of Health Sciences and approved by the Dental Council of India. The institution serves as a reliable destination to provide the best oral health care and to produce world-class professionals imparting the latest knowledge, fostering research and development and hands-on experience in various streams of dentistry, molding young doctors to serve the society for the betterment of the country. In order to develop research expertise in students, research is integrated as a part of the undergraduate and postgraduate curriculum. Faculty and students are involved in research activities/short term projects involving multiple facets of research in material sciences, advanced treatment modalities and diagnostic techniques.

No. 558 Rg. 00 Date: 9/4/2024  
Sold to  
MUVATTUPUZHA VENDOR  
K.K. RAMA S. DEWAN NAIR







കേരളം കേരള KERALA

CB 147788

The Annoor Dental College & Hospital, Muvattupuzha and Maxdent Ortho, Muvattupuzha hereby agree to work together:

1. Co-operation between the two institutions may be established within any field related to Science and Technology of mutual interest and in particular in the field of research, development and transfer of technology to the research scholars and students of ADCH.
2. Utilization of resources and materials for various applications in dentistry and the field of research
3. Training for undergraduate and postgraduates' students in CAD-CAM

To accomplish these objectives, partners will meet at least once a year for the purpose of program planning and monitoring and evaluating outcomes. Decisions at the meeting will be decided by mutual consensus.

The parties are independent of each other. Nothing in this MOU shall be deemed to be a commitment or obligation of Annoor Dental College & Hospital, Muvattupuzha and Maxdent Ortho, Muvattupuzha or any of their various components. The entities acknowledge that all or any financial arrangements must be negotiated and will depend upon the availability of funds.

No. 553 Rs. 00 Date. 9/11/2014

Sold to .....  
MUVATTUPUZHA VENDOR  
K.K.RAMACHANDRIAN NAIR







This MOU is at will and be modified with the mutual consent of the authorized individuals of Annoor Dental College & Hospital, Muvattupuzha and Maxdent Ortho, Muvattupuzha. Once signed by authorized officials of both groups, this MOU will begin 01/01/2022 and will remain in effect until 31/12/2023.

Signed,

Name: Sanki K Kovilakath  
Organization: Maxdent Ortho  
Title: Managing Director

Date: 01 January 2022

Name: Dr Giju George Baby  
Organization: Annoor Dental College  
Title: Head of the Institution

Date: 01 January 2022

### Memorandum of Understanding for Research Collaboration and Partnership in ORODENT

This Memorandum of Understanding (MOU) is entered into between Annoor Dental College & Hospital, Muvattupuzha, and Maxdent Ortho, Muvattupuzha, to establish a research partnership in the field of ORODENT for research and development.

Annoor Dental College & Hospital, Muvattupuzha, and Maxdent Ortho, Muvattupuzha, have entered into a research partnership in the field of ORODENT for research and development. The partnership is for a period of three (3) years, commencing from the date of signing of this MOU. The partnership is for the purpose of conducting research and development in the field of ORODENT, and the parties agree to share the results of the research and development. The partnership is for the purpose of conducting research and development in the field of ORODENT, and the parties agree to share the results of the research and development.

# IMAGING AND MORPHOMETRIC SOFTWARE INVOICE

Dr. Giju George Baby  
Principal  
Annoor Dental College & Hospital  
Muvattupuzha 686673



**BILL**

IN NO.: 09365713323

**SANSIN IMPEX PVT. LTD.**  
64, Sector 11, NOIDA - 201 301  
Uttar Pradesh (INDIA)  
+91 98110 80717 / 98999 10151

To,

**ANNOOR DENTAL COLLEGE**  
Muvattupuzha, Dist. Ernakulam  
Kerala

Your Ref. No. & Date

Our Bill No.

Date

24a/12-13

Feb. 28, 2013

*PARTICULARS*

*Qty*

*Rate*

*Total Amount (Rs.)*

MemoCeph Orthodontic Tracing  
& Treatment Planning software.

01

2,00,000.00

2,00,000.00

VAT @ 5%

10,000.00

**Total**

**Rs. 2,10,000.00**

Rupees Two Lakh and Ten Thousand only



**Bank Details :**

'Sansin Impex Pvt. Ltd.'

IFSC Code: ICIC000 2026 // A/c No: 60600000000000000000 // Branch: Sector 15, NOIDA, UP

Received with thanks the full amount through BTGS.

**Dr. Giju George Baby**  
Principal

**Annoor Dental College & Hospital**  
Muvattupuzha - 686673

**BILL**

TIN NO.: 09365713323

**SANSIN IMPEX PVT. LTD.**

( 64, Sector 11, NOIDA – 201 301  
( Uttar Pradesh (INDIA)

+91.98110 50717 / 98999 10151

**ANOOR DENTAL COLLEGE**

Muvattupuza, Dist. Ernakulam  
Kerala

**Your Ref. No. & Date****Our Bill No.**

24a/12-13

Feb. 28, 2013

**PARTICULARS****Rate****Total Amount (Rs.)**

NemoCeph Orthodontic Tracing  
& Treatment Planning software.

01

2,00,000.00

2,00,000.00

VAT @ 5%

10,000.00

**Total****Bank Details :**

'Sansin Impex Pvt. Ltd.'

HDFC Bank // Acct. No. 0088 202 000 2360 // RTGS : HDFC 00 000 88 // Branch : Sector 18, NOIDA, UP

**Endodontic microscope**

**Invoice**

  
Dr. Giju George Baby  
Principal  
Anoor Dental College & Hospital  
Muvattupuzha 686 673



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

**UNICORN DENMART LTD**  
 PLOT NO. 1 INDUSTRIAL ESTATE  
 SECTOR 5, TRIP, HSIIDC  
 KUNDLI, SONIPAT, HARYANA PIN- 131028  
 E-Mail : Sales@unicorndenmart.com  
 CIN : U29297DL2008PLC173509  
 Web : WWW.UNICORNDENMART.COM  
 GSTIN/UIN : 06AAACU9584E1Z3  
 State Name : Haryana, Code : 06  
 CIN : U29297DL2008PLC173509

Consignee  
**M/S ANNOOR DENTAL COLLEGE AND HOSPITAL**  
 PUTHUPPADY PO  
 PERUMATTOM  
 MUVATTUPUZHA  
 ernakulam-886673, (kerala), 0485-2838000, annoordentalcollege@rediffmail.com  
 State Name : Kerala, Code : 32

Invoice No.	Dated
<b>UD/HR/2496/17-18</b>	<b>10-Jan-2018</b>
Delivery Note	Mode/Terms of Payment
<b>DN/UDU/HAR/2764/2017-18</b>	<b>PDC RECEIVED (75000*1),(50000*4)</b>
Supplier's Ref.	Other Reference(s)
<b>DS-51/SD</b>	<b>DS-51/SD</b>
Buyer's Order No.	Dated
<b>7022</b>	<b>10-Jan-2018</b>
Despatch Document No.	Delivery Note Date
	<b>10-Jan-2018</b>
Despatched through	Destination
<b>BY SURFACE</b>	<b>KERALA</b>
Terms of Delivery	
<b>FREIGHT-PAID ,ADVANCE OF RS 250000/-</b>	

Buyer (if other than consignee)  
**ANNOOR DENTAL COLLEGE & HOSPITAL**  
 PUTHUPPADY P.O.  
 PERUMATTOM, MUVATTUPUZHA,  
 ERNAKULAM-686673  
 PH-0485-2838000 9447214205(MR.MURALI-PURCHASE)  
 State Name : Kerala Code : 32  
 Place of Supply : Kerala

*06 B2 110 K*

Sr No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	LM/AC/CAM MOUNT/ADAPTOR FOR DSLR CANON K	90189099	12 %	1 NOS.	34,215.00	NOS.	34,215.00
2	LM/MS/LABOMED/DENTAL MAGNIFICATION SYS./PRIMA DNT/5-FLOOR K	90184900	12 %	1 NOS.	3,53,328.00	NOS.	3,53,328.00
3	LM/AC/LABOMED DOUBLE BEAM SPLITTER/INCLINED K	90189099	12 %	1 NOS.	64,425.00	NOS.	64,425.00
4	LM/AC/ROTO PLATE K	90189099	12 %	1 NOS.	16,782.00	NOS.	16,782.00
							4,68,750.00
							56,250.00

*paid.*

*CD  
18/1/18*

Total **4 NOS.** **5,25,000.00**  
E. & O.E.

Amount Chargeable (in words)  
**INR Five Lakh Twenty Five Thousand Only**  
 HSN/SAC

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
90189099	1,15,422.00	12%	13,850.64	13,850.64
90184900	3,53,328.00	12%	42,399.36	42,399.36
<b>Total</b>	<b>4,68,750.00</b>		<b>56,250.00</b>	<b>56,250.00</b>

Tax Amount (in words) : **INR Fifty Six Thousand Two Hundred Fifty Only**

*19/01/18*

Remarks:  
 KER-I  
 Company's PAN : **AAACU9584E**

Date & Time : **10-Jan-2018 at 16:34**



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


This is a Computer Generated Invoice



*original Bill given  
Accounts Dept*

*George Baby*  
Principal

# Dental LASER Unit Invoice

  
Dr. Giju George Baby  
Principal  
Annoor Dental College & Hospital  
Muvattupuzha 686673





(Original)

<b>UNITED AGENCIES</b> 577, 9TH Main Coffee Board Layout Kempapura, Hebbal Bangalore - 560024 PH. 09341259419 EMAIL. - Unitedagencies.Suresh@gmail.Colm E-mail : unitedagencies.suresh@gmail.com Buyer <b>ANNOOR DENTAL COLLEGE</b> Muvattupuzha Ernakulam District 686673 Ph. 0485 2815217	Invoice No.	Dated
	961	14-Sep-2013
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	13	12-Sep-2013
	Despatch Document No.	Dated
	Despatched through	Destination
	By Courier	Muvattupuzha
	Terms of Delivery	

Description of Goods	Quantity	Rate	per	Disc. %	Amount
Diode Laser Zolar (PHOTON PLUS)	1 Nos.	3,75,000.00	Nos.		3,75,000.00
Vat @ 5.5%			5.50 %		20,625.00
Total	1 Nos.				3,95,625.00

SN - PH 101201074

Amount Chargeable (in words) E & O.E.  
**Rs. Three Lakh Ninety Five Thousand Six Hundred Twenty Five Only**

Company's VAT TIN : 29740792968  
 Company's CST No. : 29740792968

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



for UNITED AGENCIES

Authorized Signatory

This is a Computer Generated Invoice

Received on 28/9/13

Received by Department of Periodontics

Dr. Giju George Baby  
 Principal  
 Annoor Dental College & Hospital  
 Muvattupuzha - 686673

Dr. Suresh M...  
 25/9/13

# Light based microscopy Invoice

  
Dr. Giju George Baby  
Principal  
Annoor Dental College & Hospital  
Muvattupuzha 686673



**TAX INVOICE**

COMMODITY CODE - ENGINEERING , SCIENTIFIC AND VACCUM EQUIPMENTS

Buyer <b>The Principal</b> Annoor Dental College & Hospital Puthupady P O, Perymattom Muvattupuzha - 686 673	Invoice No. <b>P/125</b>	Dated <b>3-Oct-2011</b>
	Delivery Note <b>1839</b>	Mode/Terms of Payment
	Supplier's Ref. <b>KR/4062/SI dtd 22.08.11</b>	Other Reference(s)
	Buyer's Order No. <b>nil</b>	Dated <b>25-Sep-2011</b>
	Despatch Document No.	Dated <b>3-Oct-2011</b>
	Despatched Through	Destination <b>Muvattupuzha</b>
	Terms of Delivery	

Description of Goods	Quantity	Rate	Per	Discount %	Amount
Monocular Microscope JP 35 LM-52-1601 , SL NO.1904	1 Nos	8,000.00	Nos	0	8,000.00
Trinocular Microscope N-400M LM-52-1802 , SI No.00204	1 Nos	80,000.00	Nos	0	80,000.00
Binocular Microscope N-107T SI No.001700,001671,001689, 001717,001683,001650,001716	7 Nos	16,000.00	Nos	0	1,12,000.00
Sub-Total					<b>2,00,000.00</b>
Output VAT @ 12.50%					25,000.00
Output Cess 1 % on VAT 12.50%					250.00
<b>Total</b>	<b>9 Nos</b>				<b>2,25,250.00</b>

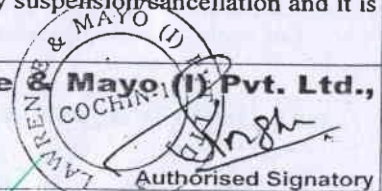
Amount In Words: E. & O.E.

**Indian Rupees Two Lakh Twenty Five Thousand Two Hundred Fifty Only**

Company's VAT TIN : 32071868875,V  
 Company's CST No. : 32071868875 C  
 Company's PAN No. :  
 Company's STC No. : AAACL1880AST009

**Declaration**  
 Certified that all the particulars shown in the above Tax Invoice are true and correct in all respects and the goods on which the tax charged and collected are in accordance with the provisions of the KVAT act 2003 and the rules made thereunder. It is also certified that my/our registration under KVAT Act 2003 is not subject to any suspension/cancellation and it is valid as on the date of this bill.

1.Claims for Breakage or any such discrepancy should be made within a week,else goods will be considered as received correct.  
 2.Interest @18% per annum will be charged on accounts unpaid within specified period.



**Dr. Giju George Baby**  
 Principal  
 Annoor Dental College & Hospital  
 Muvattupuzha - 686673

5/10/11

# Lawrence & Mayo (I) Pvt.Ltd.,

40/822A, Iyyattil Junction, Chittoor Road, Ernakulam - 682011  
40/822A, Iyyattil Junction, Chittoor Road, Ernakulam - 682011

Phone: (0484) 236-8698, 236-8645

E Mail : cochin@lawrenceandmayo.co.in

KVAT Rules,2005  
Form No.8B See Rule58(10)

## TAX INVOICE

COMMODITY CODE - ENGINEERING , SCIENTIFIC AND VACCUM EQUIPMENTS

Buyer <b>The Principal</b> Annoor Dental College & Hospital Puthupady P O, Perymatom Muvattupuzha - 686 673	Invoice No. <b>P/135</b>	Dated <b>13-Oct-2011</b>
	Delivery Note <b>1853</b>	Mode/Terms of Payment
	Supplier's Ref. <b>KE/4062/SI dtd 22.08.11</b>	Other Reference(s)
	Buyer's Order No. <b>Direct</b>	Dated <b>13-Oct-2011</b>
	Despatch Document No.	Dated <b>13-Oct-2011</b>
	Despatched Through	Destination <b>Muvattupuzha</b>
	Terms of Delivery	

Description of Goods	Quantity	Rate	Per	Discount %	Amount
Fluorescent Attachment YX-2 With Power Supply with Fluro Objectives And UV Filters, Complete Set	1 Nos	1,15,000.00	Nos	0	1,15,000.00
Sub-Total					1,15,000.00
Output VAT @ 12.50%					14,375.00
Output Cess 1 % on VAT 12.50%					143.75
Round Off					0.25
<b>Total</b>	<b>1 Nos</b>				<b>1,29,519.00</b>

Amount In Words:

E. & O.E.

**Indian Rupees One Lakh Twenty Nine Thousand Five Hundred Nineteen Only**

Company's VAT TIN : 32071868875 V  
Company's CST No. : 32071868875 C  
Company's PAN No. :  
Company's STC No. : AAACL1880AST009

~~Ch. No. 317932999~~

Ch. No. 631510 dt 14.10.11  
on SBI - MVPA.

Rs. 129519/-  
Received the cheque

**Declaration**

Certified that all the particulars shown in the above Tax Invoice are true and correct in all respects and the goods on which the tax charged and collected are in accordance with the provisions of the KVAT act 2003 and the rules made thereunder. It is also certified that my/our registration under KVAT Act 2003 is not subject to any suspension/cancellation and it is valid as on the date of this bill.

1. Claims for Breakage or any such discrepancy should be made within a week, else goods will be considered as received correct.  
2. Interest @18% per annum will be charged on accounts unpaid within specified period.

for Lawrence & Mayo (I) Pvt. Ltd.,



Dr. Giju George Baby  
Principal  
Annoor Dental College & Hospital  
Muvattupuzha - 686673

*Sales Engineer*

	<p>and so on;</p> <ul style="list-style-type: none"> <li>Image effect adjustment: brightness, contrast and saturation adjustment, automatic white balance;</li> <li>Snap: image capture function. can store by JPG format</li> <li>Recording: record dynamic image as AVI files</li> <li>File browser: browse the image and video files stored in the system;</li> </ul> <p><b>Operation circumstance</b></p> <ul style="list-style-type: none"> <li>Core voltage: 1.2V</li> <li>I/O voltage: 2.5V/3.3V</li> <li>Power supply LED indicator light</li> <li>Simple Chinese or English WINCE 5.0 operating system</li> <li>Support Media Player software and can choose applications as Word, Excel and so on, according to the customer's needs</li> </ul> <p><b>Add KVAT @ 12.5%</b>  <b>Add CESS @ 1% on KVAT</b>  <b>Total</b></p>	<p>Rs 20,000/-  Rs 200/-  Rs 1,80,200/-</p>
<p><b>6</b></p>	<p><b>LM-52-1802 "LYNX" Trinocular Microscope</b>  Total Magnification 40-1600x. Wide field Eyepieces : WF 10x, 16x, with eye guard,  Objectives : Plan Achromatic 4x, 10x, 40x, 100 x oil(SL)  Illumination System : Built in kohler Illumination Halogen Lamp 6V/ 20W  Viewing Head : Compensation free Trinocular Head  Focusing Range : Co-axial coarse and fine focusing system  Viewing Head : Compensation free Trinocular Head for Photography.  Working Stage : Double Layer mechanical stage 140 x 140mm  Moving Range : 75 x 50mm.  Condenser : Abbe type NA 1.25 with IRIS Diaphragm &amp; Filter.  <b>Add KVAT @ 12.5%</b>  <b>Add CESS @ 1% on KVAT</b>  <b>Total</b></p>	<p>Rs. 50,000/-   Rs. 6,250/-  Rs. 63/-  Rs. 56,313/-</p>
<p><b>6a</b></p>	<p><b>EPI FLUORESCENCE ATTACHMENT</b>  The Epi-illumination is through 100 WHBO Ultra High Voltage Spherical Mercury Lamp in a Lamp House attached to the Fluorescence Filters Blocks, U.V. &amp; V. Blue and Green The above filters are good to meet various requirement of fluorescent Microscopy  <b>Technical Features :</b>  Filters System has four exciting light Waves:-  G ( Green Light ) .  B (Blue Light )  V (Violet )  UV ( Ultra Violet )  Fluoro Objectives 4x 10x 40x(SL) 100x (SL)  Illumination Box with power supplier cum Stabilizer 220Volts Digital Display of Amps and Timer to read the number of hours  <b>Add KVAT @ 12.5%</b>  <b>Add CESS @ 1% on KVAT</b>  <b>Total</b></p>	<p>Rs. 1,25,000/-</p>
<p><b>6b</b></p>	<p><b>SIMPLE POLARISING KIT</b>  Comprising of Polariser and Analyser Filters for Simple Polarisation Purpose  <b>Add KVAT @ 12.5%</b>  <b>Add CESS @ 1% on KVAT</b>  <b>Total</b></p>	<p>Rs. 10,000/-   Rs. 1,250/-  Rs. 13/-  Rs. 11,263/-</p>
<p><b>6c</b></p>	<p><b>DARK FIELD ATTACHMENT</b>  Comprising of Dark Ground Condenser N.A.1.25 with IRIS Diaphragm supplied along with 100x Plan Objective with built in Field Diaphragm</p>	<p>Rs. 30,000/-</p>



Dr. Giju George Baby  
Principal

	Add KVAT @ 12.5%	Rs. 3,750/- Rs. 38/- Rs. 33,788/-
	Add CESS @ 1% on KVAT Total	
6d	<b>PHASE CONTRAST ATTACHMENT</b> Comprising of Turret type phase condenser with Phase plates, 10,20, 40 & 100 and fifth position for Bright field Microscopy Supplied with Plan Phase objectives. Add KVAT @ 12.5% Add CESS @ 1% on KVAT Total	Rs. 50,000/-  Rs. 6,250/- Rs. 63/- Rs. 56,313/-

**TERMS & CONDITIONS**

Delivery	:	Ex Stock Prior to sale/ 4-6 weeks from the date of receipt of your firm order.
Payment	:	50% advance with P.O. balance 50% against delivery.
Sales Tax	:	KVAT @ 12.5% + 1% CESS on KVAT is mentioned above.
Validity	:	Our offer is valid upto 30 days from the date.
Warranty	:	Two years from the date of supply against any manufacturing defects and Three years free service after warranty.

We trust our above offer will meet with your approval and we now look forward to receive your valued order.

Thanking you,

Yours faithfully,

For LAWRENCE & MAYO (INDIA) PVT. LTD.



Manager.

  
Dr. Giju George Baby  
Principal

Annoor Dental College & Hospital  
Muvattupuzha - 686673



# Immuno histochemical (IHC) Invoice

  
Dr. Giju George Baby  
Principal  
Anncor Dental College & Hospital  
Muvattupuzha - 686673





# Annoor Dental College & Hospital

(Affiliated to Mahatma Gandhi University & Kerala University of Health Sciences and Recognised by Govt of India)

ADC/OP/14 Dated 03/03/2014/21

Bismi Appliances,  
Muvattupuzha.

Sir,

Sub: Purchase order for Microwave oven for the dept. of Oral Pathology.  
Ref: Discussion over phone on 03/03/2014

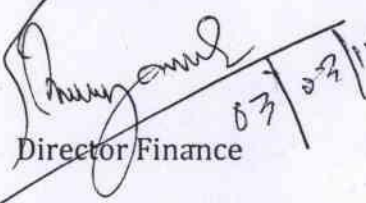
Please supply the following item at the agreed price noted below.

SlNo	Item	Quantity	Agreed price
1	Microwave oven - IFB-17 ltr	1	5300/-

The item may be supplied immediately at our site on receipt of the order.

Thanking you,

Yours faithfully,

  
Director Finance



  
Dr. Geo George Baby  
Principal  
Annoor Dental College & Hospital  
Muvattupuzha - 686673