

ESTABLISHED AS PER NORMS OF MCI / DCI

DEPT OF MICROBIOLOGY



Dr. K. GEORGE VARGHESE  
PRINCIPAL  
Pushpagiri College of Dental Sciences

ESTABLISHED AS PER NORMS OF MCI / DCI

DEPT OF PHARMACOLOGY

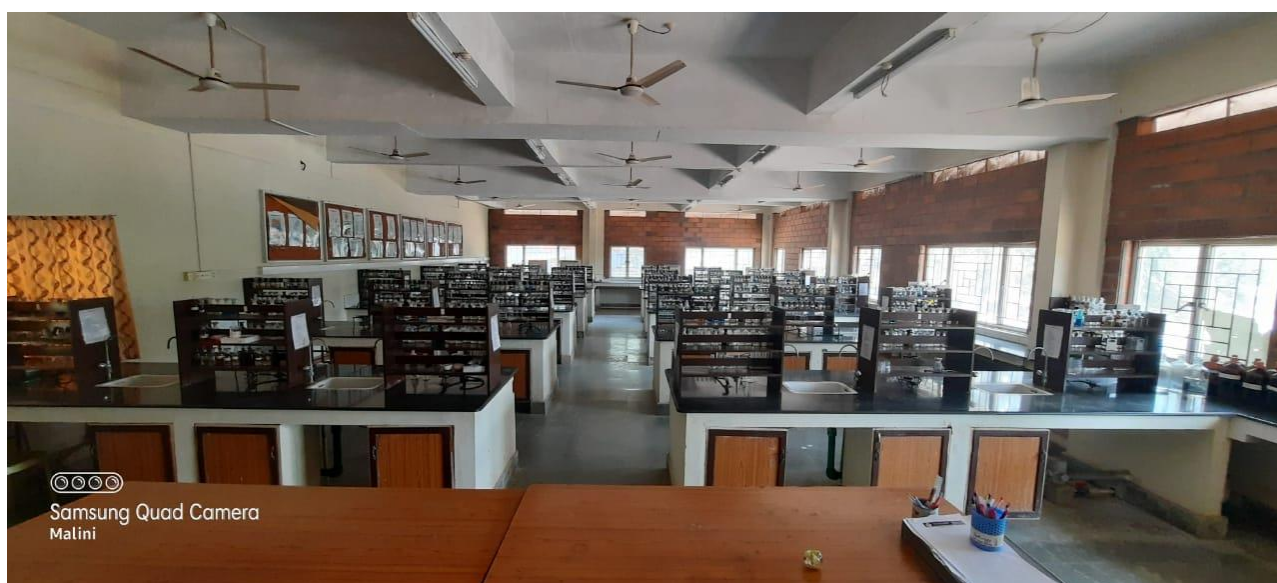
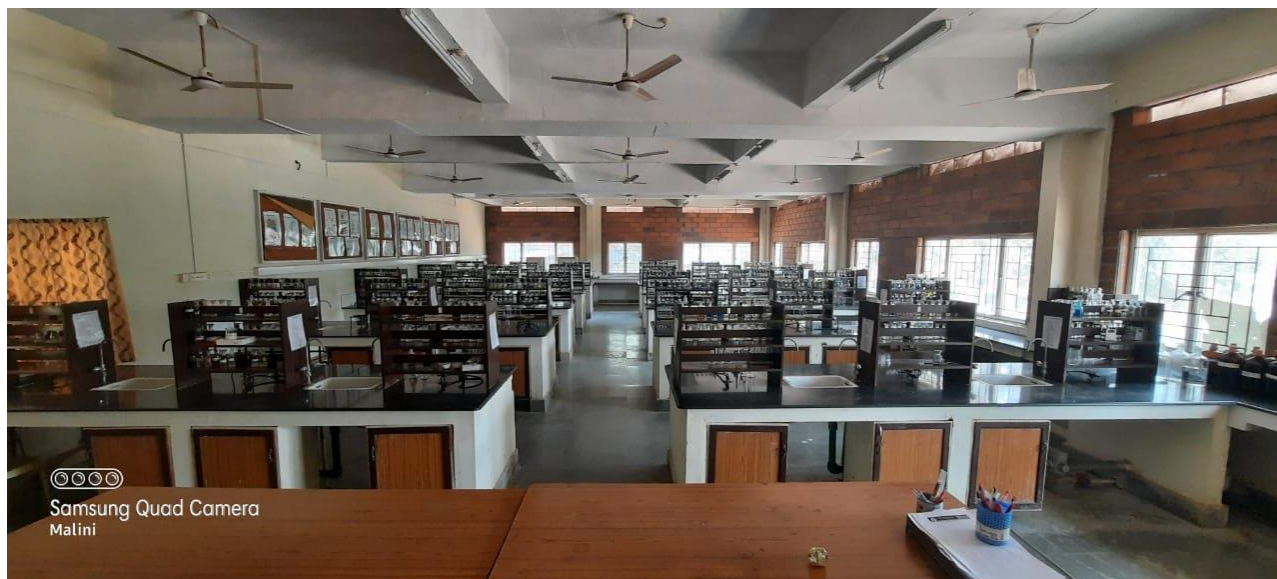


Dr. K. GEORGE VARGHESE  
PRINCIPAL  
Pushpagiri College of Dental Sciences



ESTABLISHED AS PER NORMS OF MCI / DCI

DEPT OF BIOCHEMISTRY



Dr. K. GEORGE VARGHESE  
PRINCIPAL  
Pushpagiri College of Dental Sciences

ESTABLISHED AS PER NORMS OF MCI / DCI

DEPT OF PATHOLOGY



Dr. K. GEORGE VARGHESE  
PRINCIPAL  
Pushpagiri College of Dental Sciences



ESTABLISHED AS PER NORMS OF MCI / DCI

DEPT OF ANATOMY



Dr. K. GEORGE VARGHESE  
PRINCIPAL  
Pushpagiri College of Dental Sciences






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14

THE EXECUTIVE DIRECTOR.

PUSHPAGIRI MEDICAL COLLEGE HOSPITAL

Dr. K. GEORGE VARGHESE  
PRINCIPAL

777, 9TH Main  
Coffee Board Layout  
Kempapura, Hebbal  
Bangalore - 560024  
PH. 0934-1259419  
EMAIL : unitedagencies.Suresh@gmail.Com  
DL KA-B05-116380  
KA-B05-116381  
E-mail : unitedagencies.suresh@gmail.com  
Buvr

  
Dr. K. GEORGE VARGHESE  
PRINCIPAL  
Pushpagiri College of Dental Sciences





DIN EN ISO 9001:2000  
Certificate: 01 100 011811

No : 60

Date of Removal : .....

Time of Removal .....

Time of Removal in Words .....

DIRECT

Documents through .....

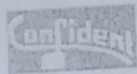
THE EXECUTIVE DIRECTOR.

PUSHPAGIRI MEDICAL COLLEGE HOSPITAL

"TIRUVALLA"

Ortho-practice 6  
14

# TAX INVOICE / BILL OF SALE



**CONFIDENT DENTAL  
EQUIPMENTS LTD.**



#4, 1st Floor, Sivadas Towers  
Opp. Mymoon Theatre, Chittoor Road, Cochin - 18  
Ph : 0484 - 2381306, 2381354

ORIGINAL FOR BUYER

No. 101

KGST No. 23202061 Dt. 28-3-2022  
C.S.T.N. 23207961

17.11.08

Date of Removal

Time of Removal

Time of Removal in Words

Documents through DIRECT

Name & Address of Buyer

THE EXECUTIVE DIRECTOR,  
PUSHPAGIRI MEDICAL COLLEGE HOSPITAL  
TIRUVALLA.

P.O. No. & Date

Party's LST / CST No.

VAT (TIN)

Sl. No.	Description & Specification of Goods	Total Qty.	Rate	Excise Duty Ref.	Total Amount
1	Pre-clinical unit fitted with four students working place (1x4) table with mighty lab micromotor with lab Hps.	10 Set	116000.00		1160000.00
2	Electrically operated dental chair with Light & Spittoon.	1 Set	43200.00		43200.00
3	Electrically operated dental chair with volver-3X Micromotor and 3-way syringe.	1 Set	95500.00		95500.00
4	Electrically operated dental chair with Airtor Micromotor Led light cure, 3-way syringe.	3 Set	111500.00		334500.00
5	Surgi dental operators stool	45 Set	3000.00		135000.00
Less Discount @ 15%					175500.00
Add Excise Duty @ 8.16%					122642.35
					122642.35

CHEQUE DRAWN

No. Dt.

Bank

PASSED FOR PAYMENT

Rs. 182642.35  
Eighteen Lakh  
Twenty eight thousand  
and four hundred and thirty five only



*Dr. K. George Varghese*

Dr. K. GEORGE VARGHESE  
PRINCIPAL  
Pushpagiri College of Dental Sciences



Medical, Dental, Laboratories Services & Supply  
Njalbhagam, Kaviyoor, Thiruvalla- 689582  
Phone: +91 469 2678305, +91 8281508305

No. 18


Date. 24/11/2021

To PUSHPAGIRI DENTAL COLLEGE (MEDICITY) PERUMTHURUTHY  
GST:- 32AAAP2418K12X THIRUVANANTHAPURAM.

Original submitted  
to Science,

Rupees. TWENTY FOUR THOUSAND  
FOUR HUNDRED ONLY

For MEDICAL SERVICES

  
Dr. K. GEORGE VARGHESE  
PRINCIPAL  
Buckingham College of Dental Sciences

## TAX INVOICE

ORIGINAL FOR RECIPIENT

## GM DENTAL SOLUTION

Dealers of : DENTAL CHAIR, EQUIPMENTS &amp; SPARE PART MATERIAL

#7, 2nd Cross, Palanahalli Main Road Near Ayappa Temple,  
Kattigenahalli, Yelahanka, Bangalore - 560 063.

Mob No : 9740051921, 8277403340, E- mail : gmdentalsolution@gmail.com.

GSTIN No : 29AUZPM8540L1ZH PAN No : AUZPM8540L

Invoice No : 116/21-22

Date : 28/10/2021

P.o. No. : 422

P.o. Date : 28/10/2021

D.c. No. :

D.c. Date :

Transportation Mode : ON ROAD

Vehicle no. :

Date &amp; Time of Supply : 28/10/2021 11:20 am

Place of Supply : kerala

E Way Bill No :

## Details of Recipient (Sold/Bill to)

Name : 30D,PUSHPAGIRI COLLEGE OF DENTAL SCIENCE,

Address : PUSHPAGIRI MEDICITY, PERUMTHURITHY  
PO,PATHANAMTHITTA 689107  
KERALA

State : KERALA

State Code : 32

GSTIN No : 32AAATP2418H1ZX

## Details of Consignee (Shipped to)

Name : 30D,PUSHPAGIRI COLLEGE OF DENTAL SCIENCE.

Address : PUSHPAGIRI MEDICITY, PERUMTHURITHY  
PO,PATHANAMTHITTA 689107  
KERALA

State : KERALA

State Code : 32

GSTIN No : 32AAATP2418H1ZX

GSTIN No : 32AAATP2418H1ZX													
S/No.	Item Description	HSN /SAC Code	Qty	Uom	RATE/ Item	Taxable Value	CGST		SGST		IGST		Total
							%	Amt (Rs.)	%	Amt (Rs.)	%	Amt (Rs.)	
1	Taggel swich 3A (3leg)	8536	120	NOS	43.00	5,160.00					18	928.80	6,088.80
2	Taggel switch 3A (6leg)	8536	40	NOS	68.00	2,720.00					18	489.60	3,209.60
3	Taggle switch ON/OFF	8536	40	NOS	63.00	2,520.00					18	453.60	2,973.60
4	Voltage controll	8533	40	NOS	95.00	3,800.00					18	684.00	4,484.00
5	Controll knob	8538	40	NOS	43.00	1,720.00					18	309.60	2,029.60
6	Micro motor pin	8536	40	NOS	81.00	3,240.00					18	583.20	3,823.20
7	Cable multi colour10 core	8544	46	MTR	52.35	2,408.10					18	433.46	2,841.56
8	Light holder heavy duty	9405	40	S	225.00	9,000.00					18	1,620.00	10,620.00
9	Strip conector	8536	5	NOS	92.00	460.00					18	82.80	542.80

Items received to  
biomedical store for  
phantomhead lap secure.  
verified with po. on  
3/11/2021

Patel

Items received to  
biomedical store for  
Pathanahalli  
verified with po. on  
3/11/2021

*[Signature]*

ur Bank Details:  
outh Indian Bank,  
ranch : Devanahalli,  
/c No : 0543073000000127  
SC CODE : SIBL0000543.

Total

411

31,028.10

18% Net : 31,028.10

IGST@ 18% 5,585.06

Total

31,028.10

IGST TOTAL

5,585.06

Freight Charges

0.00

Invoice Total

36,613.00

## voice Value (In Words)

irty-Six Thousand Six Hundred Thirteen Only.

## laration :

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
oods once sold cannot be taken back or exchanged in any case.  
Our responsibility ceases once the goods leave our premises.  
Guarantee / Warranty is only by company.  
Interest of 24% p.a if payment is not made within 7 days from date of invoice.  
ny Dispute, Is subject to Bangalore Jurisdiction

For GM DENTAL SOLUTION

Signature :



Authorized Signatory

Name : George Mathew

Designation : MANAGEMENT

Receiver's signature with seal



## TAX INVOICE

ORIGINAL FOR RECIPIENT

## GM DENTAL SOLUTION

Dealers of : DENTAL CHAIR, EQUIPMENTS &amp; SPARE PART MATERIAL

#7, 2nd Cross, Palanahalli Main Road Near Ayappa Temple,  
Kattigenahalli, Yelahanka, Bangalore - 560 063.

Mob No : 9740051921, 8277403340, E-mail : gmdentalsolution@gmail.com.

GSTIN No : 29AUZPM8540L1ZH PAN No : AUZPM8540L

Invoice No : 040/21-22

Date : 10/07/2021

P.o. No. : 000031

P.o. Date : 10/07/2021

D.c. No. :

D.c. Date : 27/11/2021

Transportation Mode : kallada logistics

Vehicle no. :

Date &amp; Time of Supply : 10/07/2021 11:13 am

Place of Supply : kerala

E Way Bill No : 141351740156

## Details of Recipient (Sold/Bill to)

## Details of Consignee (Shipped to)

Name : 30D,PUSHPAGIRI COLLEGE OF DENTAL SCIENCE,

Name : 30D,PUSHPAGIRI COLLEGE OF DENTAL SCIENCE.

Address : PUSHPAGIRI MEDICITY, PERUMTHURITHY  
PO, PATHANAMTHITTA 689107  
KERALAAddress : PUSHPAGIRI MEDICITY, PERUMTHURITHY  
PO, PATHANAMTHITTA 689107  
KERALA

State : KERALA

State Code : 32

State : KERALA

State Code : 32

GSTIN No : 32AAATP2418H1ZX

GSTIN No : 32AAATP2418H1ZX

Sl. No.	Item Description	HSN / SAC Code	Qty	Uom	RATE/ Item	Taxable Value	CGST		SGST		IGST		Total
							%	Amt (Rs.)	%	Amt (Rs.)	%	Amt (Rs.)	
1	PHANTOM HEAD ASS PART ONLY (fiber body)	90181300	5	NOS	3,500.00	17,500.00					12	2,100.00	19,600.00
2	DOCTOR STOOL	94021010	6	NOS	3,350.00	20,100.00					18	3,618.00	23,718.00
3	JAW (Nissin)	9018	5	NOS	5,200.00	26,000.00					18	4,680.00	30,680.00
4	3way tubing set	9018	50	SET	360.00	18,000.00					18	3,240.00	21,240.00
5	AIROTER TUBE WITH COUPLING	3917	50	NOS	445.00	22,250.00					18	4,005.00	26,255.00

Items received to  
Practical Store.  
excluding Bill correction Note  
and Dr along with the  
Main bill.

Bill the Money Memo.

Our Bank Details:  
South Indian Bank,  
Branch : Devanahalli,  
A/c No : 0543073000000127  
IFSC CODE : SIBL0000543.

Total

116

103,850.00

18% Net : 86,350.00

12% Net : 17,500.00

IGST @ 18% 15,543.00

IGST @ 12% 2,100.00

17,643.00 1,21,493.00

Total 103,850.00

## Invoice Value (In Words)

One Lakhs Twenty-One Thousand Four Hundred Ninety-Three Only.

## Declaration :

- 1) We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
- 2) Goods once sold cannot be taken back or exchanged in any case.
- 3) Our responsibility ceases once the goods leave our premises.
- 4) Guarantee / Warranty is only by company.
- 5) Interest of 24% p.a if payment is not made within 7 days from date of invoice.
- 6) Any Dispute, Is subject to Bangalore Jurisdiction

For GM DENTAL SOLUTION

Signature :

Authorised Signatory

Name : George Mathew

Designation : MANAGEMENT

Receiver's signature with seal

# KRISHNA AV TECH

IN:32BQJPK9126M1ZH

Government of India  
&  
Government of Kerala

Form GST INV-1

GSTIN - 32BQJPK9126M1ZH

**KRISHNA AV TECH**

44/568 Kaloorelajakara Road,  
Opp. Best Bakers, Kochi-17  
Ph: 04844030545,9846061168

INVOICE NO: 445

Date of Invoice :24.2.2018

Billed to Pushpagiri Medical Society  
30D,Pushpagiri College of Dental  
Address Science,Pushpagiri Medicity  
Perumthuruthy  
State Kerala  
Pin Code 32  
GSTIN/Unique:32AACAP7197G1ZE

Sl.No	Description of Goods	HSN	Qty	Unit	Rate	Total	Taxable Value	CGST		SGST	
								Rate	Amount	Rate	Amount
1	Halogen Lamp 12v50w W/o Reflector (175) <i>For phantom head maintenance</i>	8539	45	Nos	180.00	8,100.00	8,100.00	9%	729.00	9%	729.00
FRIEGHT INSURANCE PACKING & FORWARDING							8100.00		729.00		729.00

TOTAL INVOICE VALUE IN FIGURES

9,558.00

TOTAL INVOICE VALUE IN WORDS

Nine Thousand Five Hundred Fifty Eight Only

A/c Name : KRISHNA AV TECH  
A/c No : 2942201000220  
Bank : Canara Bank, Kaloore Branch  
IFSC code : CNRB0002942

FOR KRISHNA AV TECH

AUTHORISED SIGNORITY



KRISHNA AV TECH

TIN:32BQJPK9126M1ZH

Government of India  
&  
Government of Kerala

Form GST INV-1

GSTIN - 32BQJPK9126M1ZH

**KRISHNA AV TECH**

44/568 Kaloorelamakara Road,  
Opp. Best Bakers, Kochi-17  
Ph: 04844030545,9846061168

INVOICE NO: 444

Date of Invoice :24.2.2018

Billed to Pushpagiri Medical Society  
Address 30D,Pushpagiri College of Dental  
Science,Pushpagiri Medicity  
Perumthuruthy  
State Kerala  
State Code 32  
GSTIN/Unique:32AACAP7197G1ZE

No	Description of Goods	HSN	Qty	Unit	Rate	Total	Taxable Value	CGST		SGST	
								Rate	Amount	Rate	Amount
1	Halogen Lamp 12v50w With Reflector Kg:5 (L&I)	8539	46	Nos	180.00	8,280.00	8,280.00	9%	745.20	9%	745.20
<i>for phantom head maintenance</i> <i>Item received</i> <i>Jathima</i> <i>09-09-2018</i> <i>8/5/18</i> <i>08/05/18</i>											
FRIIGHT INSURANCE PACKING & FORWARDING							8280.00		745.20		745.20
TOTAL INVOICE VALUE IN FIGURES						9,770.00					
TOTAL INVOICE VALUE IN WORDS						Nine Thousand Seven Hundred Seventy Only					

A/c Name : KRISHNA AV TECH  
A/c No : 2942201000220  
Bank : Canara Bank, Kaloore Branch  
IFSC code : CNRB0002942

FOR KRISHNA AV TECH

AUTHORISED SIGNORITY

Dr. K. GEORGE VARGHESE  
PRINCIPAL

Pushpagiri College of Dental Sciences





# PUSHPAGIRI

*We care God cures*

MEDICAL  
COLLEGE  
HOSPITAL

PO/MISC/PIMS/20-21/24  
17-11-2020

M/s. Delta Healthcare  
13, 4<sup>th</sup> Floor, Tower A – Signet Plaza  
Near Kunal Cross Roads  
Behind Iscon Heights Towers  
Gotri, Vadodara 390021.

Sir,

**Sub:** Purchase order for the Didactic Products of Delta Healthcare –Hospital - reg:

**Ref:** Your quotation ref no nil, dated 16/11/2020.

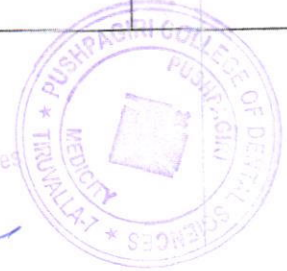
As per the quotation referred to above and the discussion we had with your officials in our office, we are pleased to place our order for the followings with the terms and conditions mentioned below:

CODE	PRODUCTS	QTY	RATE	AMOUNT
	<b>IM, IV ARM GLUTEAL REGION</b>			
1009840	i.m injection simulator, left upper arm – IM WITH FEEDBACK	5	93, 000.00	4, 65, 000.00
1005586	I.m. Injection Simulator - GLUTEAL	5	93, 000.00	4, 65, 000.00
1021418	I.v. injection Arm P50/1 - IV	5	45, 000.00	2, 25, 000.00
	<i>(The replacement skin cost will be charged @2500INR during guarantee period)</i>			
	<b>CATHETERIZATION MALE &amp; FEMALE</b>			
1020231	Catheterization simulator BASIC Female	4	20, 000.00	80, 000.00
1020232	Catheterization simulator BASIC Male	4	20, 000.00	80, 000.00
	<b>SUTURING TRAINERS</b>			
1020904	Suture Practice Arm	5	22, 000.00	1, 10, 000.00
	<i>(15, 000 times approx, before disposing off the entire arm)</i>			
1005134	Skin Suture Trainer	5	16, 000.00	80, 000.00
	<i>(The replacement skin pad will be charged @3900 INR during guarantee period)</i>			
1019639	Episotomy Suturing Trainer	4	19, 000.00	76, 000.00
	<b>NORMAL DELIVERY &amp; PELVIC TRAINERS</b>			
1021592	Gynaecology Skills trainer P91-PELVIC TRAINER	4	75, 000.00	3, 00, 000.00
1020333	Birthsimulator PRO P90P-NORMAL DELIVERY	4	75, 000.00	3, 00, 000.00
	<b>CPR WITH ELECTRONIC FEEDBACK</b>			
1012793	2 in 1, Adult & Paediatric, CPR Torso with Electronic Feedback (upgraded for FREE)	4	19, 000.00	76, 000.00
	<i>(The set of 5 lung bags will be charged @2900 INR during guarantee period)</i>			



Dr. K. GEORGE VARGHESE  
PRINCIPAL  
Pushpagiri College of Dental Sciences

*[Signature]*





	<b>TRACHEAL INTUBATION</b>			
1005780	Economy Adult Airway	4	1, 10, 000.00	4, 40, 000.00
1005698	Advanced Child Airway	4	1, 10, 000.00	4, 40, 000.00
	<b>BREAST EXAMINATION TRAINER</b>			
1000344	Breast Self Examination model	2	39, 000.00	78, 000.00
	<b>WHOLE BODY MANIKINS</b>			
1018816	Patient Care Manikin PRO, male & female several procedures	1	1, 74, 831.00	1, 74, 831.00
	<b>TOTAL</b>			<b>33, 89, 831.00</b>

### Terms & Conditions

- Amount** : Rs. 33, 89, 831/- (Rupees Thirty-three Lakh Eighty-nine Thousand Eight Hundred Thirty-one only)
- Payment** : 30% advance along with order, 60% on successful delivery/installation, and 10% as security deposit for 1 year from invoice date.
- GST** : GST included.
- Installation / Demonstration** : Delivery of the products & demonstration, installation and training will be carried out by your executives free of cost. Two times per year visit to check the functionality of the products by your executives on free of cost.
- Service** : Any service call requests will be attend immediately through phone or e-mail within 24 hours and can't solve the problem over phone, then your executives will be send by you and attend to solve it within 24-48 hours.
- Warranty** : 10 years warranty on any manufacturing defects.
- Delivery Period:** Within 7-10 days.

**Delivery** : At our College of Medicine's Skill Lab.

Please attach Purchase order copy along with the bills.

Your bills may be sent to M/s. Pushpagiri Institute of Medical Sciences & Research Centre Thiruvalla – 689101. GSTIN: 32AAATP2418H1ZX.

Thanking you

Yours faithfully

*Fr. Mathew Mazhavancheril*  
20/11/2020

**Fr. Mathew Mazhavancheril**  
Academic Director

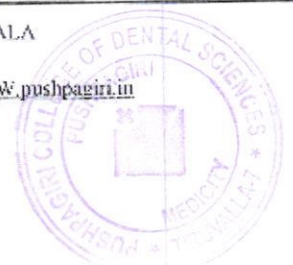
**REV. DR. MATHEW MAZHAVANCHERIL**  
DIRECTOR  
Academics & Research  
Pushpagiri Group of Institutions  
Thiruvalla - 689 101, Kerala

Copy to : Accounts

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PUSHPAGIRI MEDICAL COLLEGE HOSPITAL, TIRUVALLA – 689 101, KERALA  
(A UNIT OF PUSHPAGIRI MEDICAL SOCIETY, REG.NO. P. 73/92)  
Phone: 0469 – 2700755, Fax: 0469-270144, Email: [purchase@pushpagiri.in](mailto:purchase@pushpagiri.in), Website: [WWW.pushpagiri.in](http://WWW.pushpagiri.in)

*Dr. K. GEORGE VARGHESE*  
PRINCIPAL  
Pushpagiri College of Dental Sciences





FORM NO. 8A

The Kerala Value Added Tax Rules 2005

Conservative (part 60)

21/11/2007

# ALLIED MEDICAL AND DENTAL SALES

TRIO CHAMBERS, KANJIKUZH, KOTTAYAM - 686 004. Phone: 93460 94547

TAX INVOICE

Date: 1-1-07

Name and Address of Purchasing Dealer: **Dr. K. GEORGE VANCHANDRAN, KANJIKUZH, KOTTAYAM.**

Delivery note No. **111**  
Purchase order No. **111**  
Despatch document No. **111**

Telephone No. **93460 94547**

Mobile No. **93460 94547**

E-mail: **alliedmedicalsales@gmail.com**

CST Regn. No. **15/01/2007**

Terms of Delivery: **EX-FACTORY**

S. No.	Schedule with entry no. Commodity Item	Quant. only	Rate of Tax	Unit Price	Qty.	Gross value	Cash discount	Net Value	Tax Amount	Total (8+10)	Qty. dispensed
1	Insulin	12.5	56000/-	13728000	1	728000	52000	676000	23600/-	699600/-	1
2	Insulin	12.5	56000/-	13728000	1	728000	52000	676000	23600/-	699600/-	1
TOTAL											2

Grand Total in Words: **Two Lakhs Eighty Three Thousand and 000/-**

## DECLARATION

I hereby declare that the particulars shown in this invoice are true and correct in all respects and the goods are as described and the value is as stated and the tax is as shown and the invoice is in accordance with the provisions of the KVAT Act 2003 and the rules made thereunder. It is also certified that my own registration number KVAT-2003-101 is not subject to any suspension/cancellation and it is valid as on the date of this Bill.

Authorised Signatory: **Dr. K. GEORGE VANCHANDRAN**  
Principal

*[Handwritten Signature]*



Berkas pendirian

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# TAX INVOICE BILL OF SALE



**CONFIDENT DENTAL EQUIPMENTS LTD.**

1st Floor, Shree Towers, Opp. Mythen, The  
Chennai Road, Cochin-10, PH: 2301300 2301301

ORIGINAL FOR BUYER

No. 30

Date of Purchase

Time of Delivery

Time of Removal of Goods

Documents through LIR/DT

Name & Address of Buyer

THE EXECUTIVE DIRECTOR,  
PUSHPADIRI MEDICAL COLLEGE HOSPITAL  
TIRUVALLA

P.O. No. & Date

Party's LST/CSI No.

VAT/TIN

Sl. No.	Description & Specification of Goods	Total Qty.	Rate	Excise Duty Ref.	Total Amount
1	Pre-clinical unit with 4 Working Place	25 Set	36000.00		900000.00
2	Surgi dental operators stool	100 Set	3000.00		300000.00
	Less Discount @ 15%				135000.00
	Add Excise Duty @ 8.16%				112500.00
				80032.50	975000.00

TOTAL

*[Signature]*

*[Signature]*

DR. K. GEORGE VARGHESE  
PRINCIPAL

Pushpadiri College of Dental Sciences, Cochin-10



SURESH K N  
7085 6th Main,  
Chennai-600 029  
Landline: 2600224  
Cell: 09840220410  
E-mail: collidagencies.suresh@gmail.com  
Fax: NA-HOBS 312340  
NA-HOBS 11930  
E-mail: collidagencies.suresh@gmail.com  
Gives

**Pushpagiri Dental College**  
**PUSHPAGIRI MEDICITY**  
Pearanduruthy Post  
Thiruvalla 689107  
PH: 0469-2645210

Invoice No.  
2357  
Delivery Note

Supplier's Ref  
amt  
Buyer's Order No  
MM/HE/DENTAL/005  
Despatch Document No.

Despatched through  
By Roads  
Terms of Delivery

Dated  
28-Jan-2015  
Mode/Terms of Payment

Other Reference(s)

Dated  
2-Oct-2014  
Dated

Destination  
Thiruvalla

Description of Goods	Quantity	Rate	per	Disc %	Amount
Phantom Head Tables (Full Set)	4 Nos.	48,000.00	Nos	5 %	1,82,400.00
Vat @ 5.5%			5.50 %		10,032.00

Total 4 Nos. 1,92,432.00

Rs. One Lakh Ninety Two Thousand Four Hundred  
Thirty Two Only

Company's VAT TIN 20740792968  
Company's CEST No 29740792968

This is a Computer Generated Invoice

for UNITED AGENCIES

Authorized Signature \_\_\_\_\_


*Opang*

Robert

Dr. K. GEORGE NATARAJ  
PRINCIPAL  
Pushpagiri College of Dental Sciences



Confidential



TV-14  
Parents Strongly Cautioned  
Some Material May Be Inappropriate for Children Under 14  
Cable 4-15-00  
Cable 4-15-00

TRIPPLICATE FOR TRANSPORTER

No. 60

05 08 11

Date of Removal:

Time of Removal

### Time of Removal in Words

DIRECT

Documents through

Name &amp; Address of Buyer

THE EXECUTIVE DIRECTOR,  
PUSHAGIRI MEDICAL COLLEGE HOSPITAL  
TRIVALLA

P. G. No. & Date

Party's LST / CST No.

VAT (TIN)

TOTAL

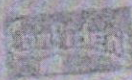
*[Signature]*  
Dr. K. GURUPRASAD  
PRINCIPAL  
Pushpagiri College of Dental Sciences



Coltho purchase 6/14

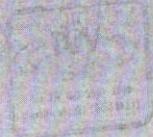
# TAX INVOICE BILL OF SALE

ORIGINAL FOR



**CONFIDENT DENTAL  
EQUIPMENTS LTD.**

W4, 1st Floor, Sivadas Towers  
Opp. Mymoon Theatre, Chittoor Road  
Ph: 0484 - 2381306, 2381307



No. 121

Date of Bill

Date of Receipt

Time of Receipt

Time of Receipt in Words

Debitors Name

Name & Address of Buyer

THE EXECUTIVE DIRECTOR,  
PUSHNAGIRI MEDICAL COLLEGE HOSP  
TIRUVALLA

PC No. & Date

Party's LST / CST No.

VAT (TIN)

Sl. No.	Description & Specification of Goods	Total Qty.	Rate	Excess Duty Ref.
1	Pre-clinical unit fitted with four students working place (1x4) table with mighty lab micromotor and lab nips.	15 Set	16000.00	
2	Electrically operated dental chair with lights & spittoon	1 Set	43700.00	
3	Electrically operated dental chair with micromotor and 3-way syringe	1 Set	96500.00	
4	Electrically operated dental chair with micromotor and 3-way syringe	3 Set	11500.00	
5	Surgi dental operators stool	4 Set	1000.00	
Less Discount @ 15%				
Less Excess Duty @ 5.14%				

CHITTOOR ROAD

*[Signature]*

*[Signature]*

Dr. K. GEORGE  
PRINCIPAL  
Pushnagiri College of Dental Sciences





Date - 16/11/2020

To,  
The Principal  
Pushpagiri Institute of Medical Sciences  
Thiruvalla  
Kerala, INDIA

**Sub.:** Quotation for well-crafted Global Products: **Advanced Skills Lab**

Dear Sir,

As required by you, please find quote for the Didactic Products of Delta Healthcare. These products are designed and manufactured by Global suppliers from US, Canada, Germany & Australia having more than 1500 products. In case you need a customized product, please enquire with us as we have all the possible combinations in the Medical education world.

**Unique Features:**

**Unbreakable:** Made of Thermoplastic Polymer/Silicon/Latex/Composite Materials

**Modular:** Various combinations with detachable parts

**Resemblance:** Most importantly resembles to human anatomy upto **97%**

CODE	PRODUCT NAME	QTY	PRICE/UNIT WITH GST	TOTAL AMOUNT WITH GST
	<b>IM, IV ARM, GLUTEAL REGION</b>			
	i.m. injection simulator, left upper arm - IM WITH FEEDBACK	5	₹ 93,000	₹ 4,65,000
1009840	I.m. Injection Simulator - GLUTEAL	5	₹ 93,000	₹ 4,65,000
1005586	I.v. Injection Arm P50/1 - IV	5	₹ 45,000	₹ 2,25,000
1021418	(The replacement skin cost will be charged @ 2500 INR during guarantee period)			
	<b>CATHETERIZATION - MALE &amp; FEMALE</b>			
1020231	Catheterization simulator BASIC Female	4	₹ 20,000	₹ 80,000
1020232	Catheterization simulator BASIC Male	4	₹ 20,000	₹ 80,000
	<b>SUTURING TRAINERS</b>			
1020904	Suture Practice Arm	5	₹ 22,000	₹ 1,10,000
	(15,000 times approx. before disposing off the entire arm)			
1005134	Skin Suture Trainer	5	₹ 16,000	₹ 80,000
	(The replacement skin pad will be charged @ 3900 INR during guarantee period)			
1019639	Episiotomy Suturing Trainer	4	₹ 19,000	₹ 76,000
	<b>NORMAL DELIVERY &amp; PELVIC TRAINERS</b>			
1021592	Gynecologic skills trainer P91 - PELVIC TRAINER	4	₹ 75,000	₹ 3,00,000
1020333	Birthsimulator PRO P90P - NORMAL DELIVERY	4	₹ 75,000	₹ 3,00,000
	<b>CPR WITH ELECTRONIC FEEDBACK</b>			
1012793	2 in 1, Adult & Pediatric, CPR Torso with Electronic Feedback (upgraded for FREE)	4	₹ 19,000	₹ 76,000
	(The set of 5 lung bags will be charged @ 2900 INR during guarantee period)			
	<b>TRACHEAL INTUBATION</b>			
1005780	Economy Adult Airway	4	₹ 1,10,000	₹ 4,40,000
1005698	Advanced Child Airway	4	₹ 1,10,000	₹ 4,40,000
	<b>BREAST EXAMINATION TRAINER</b>			
1000344	Breast Self Examination model	2	₹ 39,000	₹ 78,000
	<b>WHOLE BODY MANIKINS</b>			
1018816	Patient Care Manikin PRO, male & female, several procedures	1	₹ 1,74,831	₹ 1,74,831
	<b>TOTAL 60 UNITS</b>			
	<b>FINAL AMOUNT</b>			<b>₹ 33,89,831</b>
	<b>(with GST, Delivery, Product Training)</b>			
	Thirty Three Lacs, Eighty Nine Thousand, Eight Hundred Thirty One INR			
	HSN CODE - 90230090			

www.deltahealthcare.in - One Portal, Global Platform



*Dr. K. George Varghese*  
**Dr. K. GEORGE VARGHESE**  
PRINCIPAL  
Pushpagiri College of Dental Sciences

**Terms & Conditions:**

1. **30% advance** payment with order confirmation, **60% on successful delivery**/installation, **10% as security deposit for 1 year** from Invoice Date!  
*(Delays in releasing security deposit after 1 year from Invoice date will attract penalties/interest)*
2. **10-15 Days** from the date of Order Confirmation and advance payment
3. GST Included !!
4. Quotation Validity - 30 days from the date of issue.
5. Free delivery at your premises with installation and basic training.
6. **10 years guarantee/warranty on manufacturing defects ONLY. Consumables are not covered.**
7. Two times per year we visit to check functionality of our products, **done for FREE!**
8. Free Demonstration sessions whenever required by the Principal/Faculty!
9. If **unsatisfied** with any **product** then you can **return** at the **time of installation**, without delay strictly!
10. Any service call requests will be attended to immediately over the phone, email, chat.  
*Our team will need exact details of the issue so we can try to solve over the phone/video call in 24 hours*  
*If we cant solve over the phone then we will send our executive to attend within 48-72 hours*  
*(please note, there should be some flexibility allowed as we have to consider prior appointments but we will surely reach at the committed time)*

Thanking You,

R Nambiar  
Customer Support



Dr. K. GEORGE VARGHESE  
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## Report of simulation training conducted by the department of Orthodontics

The department to uphold the vision of the institution ensures all students in the under-graduate program and the graduate program are exposed to strategic patient simulation training so as to equip them in providing quality patient management and healthcare. The department has instruction methods designed in accordance to the guidelines of the university.

The protocol for UG training involves wires bending exercises on patient cast models as pictured below. The students are given a period of 2 hours twice a week to acquaint themselves and practice designing and construction orthodontic appliances similar to those given in a scenario involving Human subjects. The pre-clinical orthodontics hall is designed and allotted to enable the students to have a dedicated area for orthodontic pre-clinical training.



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The PG program also includes wire bending exercises similar to UG training in addition to orthodontic fixed appliance simulation on articulated typodont teeth and also patient surgery simulation on the Dolphin software.



Dr. K. GEORGE VARGHESE  
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A handwritten signature in green ink, which appears to read "Dr. K. George Varghese".

Dr. K. GEORGE VARGHESE  
PRINCIPAL  
Pushpagiri College of Dental Sciences