



CHILDREN'S EDUCATION SOCIETY (Regd.)

THE OXFORD DENTAL COLLEGE

(Recognized by the Govt. of Karnataka, Affiliated to Rajiv Gandhi University of Health Sciences,
Karnataka & Recognised by Dental Council of India, New Delhi)

Bommanahalli, Hosur Road, Bangalore - 560 068.


Ph: 080-61754680 Fax : 080 - 61754693E-mail:deandirectortodc@gmail.com

Website: www.theoxford.edu

Bill copies with Government and other approved agencies

Index

Sl. No.	Particulars	Page No.
1.	Summary on MoUs	2 - 3
2.	Bill copies with Government and other approved agencies for Dry/Wet/Plastic Waste management	4 - 13
3.	Bill copies with Government and other approved agencies for Biomedical waste management	14 - 59


Dean and Director
The Oxford Dental College, Bommanahalli
Hosur Road Bengaluru - 560 068



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Summary:

Solid & liquid waste: For solid waste, green and blue bins are used at the disposals in and around the campus for wet and dry waste respectively. The Solid waste generated in the campus is segregated and stored in 3 separate streams namely bio-degradable, non-biodegradable and domestic hazardous waste in suitable bins and this segregated waste is collected by housekeeping personnel and is handed over to authorised waste pickers by BBMP as per the directions from the local authorities.

In The Oxford Dental College, strict protocol has been followed to dispose liquid waste to prevent discharge of pollutants to the storm drain system or to water courses. Non-hazardous liquid waste is dewatered. Water from the liquid waste is removed until only solid waste remains. Water generated from this process can be recycled back into the waste water system and the sludge is disposed of safely.

Biomedical waste: As per the act passed by the Ministry of Environment and Forests, India in 1986 and in accordance to Biomedical waste management and handling rules notification in 1998, we have taken all necessary steps to ensure that waste generated is handled without any adverse effect to human health & environment. The biomedical waste generated in each department is segregated at source thereby reducing the risk of handling and disposal.

Colour coded bins are used in each department for segregation. Yellow plastic bag for human anatomical waste and items contaminated with blood and body fluids including cotton and dressings. Red plastic bag for microbiology and biotechnology waste and non-sharp solid waste such as tubing, catheters, IV sets etc. Blue/ white translucent puncture proof containers are used for waste sharps like needles, syringes and etc. Black plastic bag is used for discarded medicines and cytotoxic drugs and chemical waste. The waste material is collected from each department after 3:00 PM and transported by the housekeeping staff to the disposal area, located at the backyard of the college. This waste is transported and treated by Maridi Eco industries Pvt Ltd, Bangalore with which the college has Memorandum of understanding.


Dean and Director
The Oxford Dental College, Bommanahalli
Hosur Road Bengaluru - 560 068



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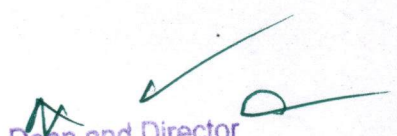
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Under graduate and post graduate students are oriented through training sessions towards the segregation process for waste disposal as and when they enter each department depending on the specific waste being generated in that particular department. Housekeeping staff are trained regarding proper labelling, handling as well as storage of waste.


Dean and Director
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Hosur Road Bengaluru - 560 068



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**Bill copies with Government and other approved agencies
for Dry/Wet/Plastic Waste management**


Dean and Director
The Oxford Dental College, Bommanahalli
Hosur Road Bengaluru - 560 068

CASH/CREDIT BILL Mob :

Nanjundeshwara Enterprises

7th Cross, Begur Road, Hongasandra, Bommanahalli
Bangalore - 560 068.

No.

127

Date : 06/05/17

Sri... Dr. Dental College

Sl. No.	Particulars	Qty.	Unit Price	Amount Rs. Ps.
	Garbage charge for the month Rs. 2000/- Cheque No. 675720 No. 202 Signature			2000/- Date 03/05/17
			TOTAL	2000/-
			Adv.	
			Bal.	

Rupees Five
only

For Nanjundeshwara Enterprises

The Cheque Should be forever of R. Prasanna

Authorized Signature

CASH/CREDIT BILL

Mob :

Nanjundeshwara Enterprises

7th Cross, Begur Road, Hongasandra, Bommanahalli
Bangalore - 560 068.

125

Date 21/04/17

Sri. Orford Dental College

Sl. No.	Particulars	Qty.	Unit Price	Amount	
				Rs.	Ps.
	Garbage clearing for the month of March				
<p><i>Handed by Cheque No. 625420</i></p> <p><i>Amount 9800/-</i></p> <p><i>Account No. 702</i></p> <p><i>Branch 10 BK</i></p>			<p><i>Date 21/4/17</i></p> <p><i>5000/-</i></p>		
	TOTAL				
	Adv.				
	Bal.				

Rupees Five thousand only

For Nanjundeshwara Enterprises

The Cheque Should be forever of R. Prasanna

Authorized Signature

NANJUNDESHWARA ENTERPRISES

572, Ramareddy Circle, Kudlu Village, Bengaluru - 560 068.

743

Date: 9/4/2018

M/s.

The Oxford College

Sl. No.	PARTICULARS	Qty.	Unit Price	AMOUNT Rs. Ps.
1)	Garbage cleaning charges for the month of Feb-2018			8000/-
	TDS			160
			Total	8000/-
			Adv	
			Balance	

Stamp: Description 919558 Total
156801/- 160
Signature
7040=0

Girish. R
Please issue the cheque in favour of
SUNIL GREDDY

Rupees Eight thousand
only

For Nanjundeshwara Enterprises

Authorized Signature
[Signature]

9886661665

CASH / CREDIT BILL

Mob : 9886661665

NANJUNDESHWARA ENTERPRISES

572, Ramareddy Circle, Kudlu Village, Bengaluru - 560 068.

746

Date : 24/7/2018

ozoneel college

PARTICULARS	Qty.	Unit Price	AMOUNT	
			Rs.	Ps.
They Month of May and June Garbage Bill	-	-	16,000	1
Girish R D S 27.			320	
			<u>15680</u>	
Description 21229 / Date 26/7/18 15680 L 576 Date 25/07/2018				
Signature			15680	2
Total			16,000	1
Adv				
Balance			16,000	1

Please Issue the cheque in favour of
SUNIL G REDDY Girish R.

Rupees six thousand
and

For Nanjundeshwara Enterprises

[Signature]
Authorised Signature

CASH / CREDIT BILL

Mob: 9036461868

Nanjundeshwara Enterprises

7th Cross, Begur Road, Hongasandra Bommanahalli,
Bangalore-560068

No. **311**

Date: 13/10/2018

To: Oxford College Bommanahalli

Sl. No.	Particulars	Qty	Rate	Amount
	Garbage Description			13/10/18
	Lifting charge	2	12399	8000/-
	for 16 months	5	600	
	of July paid on 20/8	5	70	8000/-
	August and			8000/-
	September-2018			16000/-
	TOTAL			24000/-
	Advance			
	Balance			

Rs. 3000/-

Girish, P -

Rupees Twenty
four thousand
only

For Nanjundeshwara Enterprises

Authorized Signatory

NANJUNDESHWARA ENTERPRISES

572, Ramareddy Circle, Kudlu Village, Bengaluru - 560 068.

No :

769

Date :

22/3/19

M/s.

Ongard Bommanahalli Campus

Sl. No.	PARTICULARS	Qty.	Unit Price	AMOUNT Rs. Ps.
	Garbage lifting charges for the month of Nov-2018			8000/-
	TDS 27.			160
				7840
			Total	8000/-
			Adv	
			Balance	

Paid by Cheque No. 214489 Date 22/3/19
 Amount : 15,680/-
 Account No. : 702
 Institution : Axis
 Signature

Please issue the cheque in favour of
 SUNIL C REDDY Gurish R

Rupees Eight Thousand
only

For Nanjundeshwara Enterprises

Authorized Signature

5+2+1 - (8)
 Envy + phosmy + NRI + 1 General hand

NANJUNDESHWARA ENTERPRISES

572, Ramareddy Circle, Kudlu Village, Bengaluru - 560 068.

No : **775**

Date : **18/7/2019**

M/s. Oxigen Bommalalli formatic and collage

Sl. No.	PARTICULARS	Qty.	Unit Price	AMOUNT Rs. Ps.
	Garbage service in the further month of March - 14			8000
	Less 1000/-			160
				7840
	Total			8000
	Adv			
	Balance			

Description
 330/86 ✓
 15,680/- ✓
 570 ✓
 18/7

Signature

Please issue the cheque in favour of **SUNIL REDDY Anish.R**

For Nanjundeshwara Enterprises

Rupees

Authorized Signature

[Handwritten signature]

NANJUNDESHWARA ENTERPRISES

572, Ramareddy Circle, Kudlu Village, Bengaluru - 560 068.

No : **786**

Date : 18/11/19

M/s. Oxford collage

Sl. No.	PARTICULARS	Qty.	Unit Price	AMOUNT Rs. Ps.
---------	-------------	------	------------	-------------------

Garbage for
Oct - Month.

8000 L

160

less TDS 2%

7840

Description	Qty.	Unit Price	AMOUNT Rs. Ps.
Garbage	331188	20/11	
	7840/-		
	570		

Total

8000

Adv

Balance

Please issue the cheque in favour of
SUNIL REDDY *Erishan.R.*

Rupees eight thousand
hundred only.

For Nanjundeshwara Enterprises

[Signature]
Authorised Signature



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Website: www.theoxford.edu

Bill copies with Government and other approved agencies for Biomedical waste management

Bill copies



MARIDI

Maridi Eco Industries Pvt Ltd

Office : Off.No.5, 2nd Floor, C.M.Plaza, #71, 8th Cross., 1st Main, S.R.Nagar, Bangalore -560027, 080-4151 2958/2210 3270, E-Mail :maridibmw@gmail.com

Plant : Sy.No. 1/37 & 1/38, Gabbadi Village, Kanaka Pura Main Road, Rama Nagar CorpOff : Fortis Mount, 6-3-597/1/C, Venkataramana Colony, Anand Nagar, Khairatabad, Hyderabad-500004

Tax Invoice

PAN NO: AACCM7854K Vat/Tin No : 29820096076 Service Tax NO: AACCM7854KSD003

To Reg.No: 338 Bill NO: MARIDIBMW/15-16/28594

OXFORD DENTAL COLLEGE-BOMMANAHALLI Bill Date: 31-Mar-2016

BOMMANAHALLI CIRCLE, BANGALORE-560 068 Due Date: With in 7 Days From the Date of Invoice received

Contact Person: MOU Validity: 31-May-2014

Contact Number : 9980135517, 080-30219767 PO No:

Email ID : principal_oxforddental@yahoo.com PO Date:

Route No : 4 Current Bill Amt: 7,450.00

BMW Service Description	No of Beds	No of Days	Rate Per Bed	Fixed Rate Monthly	Amount	Tax Rate	Tax Amt	Total
BMW HANDLING SALES from 1 -Mar-2016 to 31-Mar-2016		31		7,450.00	7,450.00			7,450.00
Sales Description	Rate	Qty	DC Date	DC No				
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p>TDS Cross 000066</p> </div> <div style="border: 1px solid black; padding: 5px; display: inline-block; margin-left: 20px;"> <p>Description: 385646 26/04/16</p> <p>paid by Cheque No: 7301/-</p> <p>Account No: 702</p> <p>Signature: Oxford Dental</p> </div>								
Grand Total								7,450.00

Amount in words : INR Seven Thousand Four Hundred Fifty Only

Payments Options :

- In Cheques / DD send through Courier / in Person.
- Neft Transfer A/c No.008010200033309 IFSC Code: UTIB0000008, Axis Bank Ltd, Hyderabad.
- While Making NEFT Payment Kindly Mention REG No In Remarks Column.

Notes :

- Cheque/DD to be issued in favour of 'Maridi Eco Industries Pvt Ltd'
- Please do not make payment in cash. Pls make only cheques/transfer.
- Please bill in the Counter slip and attach along with cheque.
- This Is Computer Generated Invoice, manual signature is not required

Notes :-

for Maridi Eco Industries Pvt Ltd

Authorized Signatory

Payment Slip (Please attach this slip along with your payment)

Registration No : 338 Bill No : MARIDIBMW/15-16/28594

Customer Name : OXFORD DENTAL COLLEGE-BOMMANAHALLI Bill Amt : 7,450.00

Cheque/DD No: Cheque Dated: Amount Rs : Bank Name:



MARIDI

Maridi Eco Industries Pvt Ltd

Office : Off.No.5, 2nd Floor, C.M.Plaza, #71, 8th Cross,, 1st Main, S.R.Nagar, Bangalore -560027, 080-4151 2958/2210 3270, E-Mail :maridibmw@gmail.com

Plant : Sy.No. 1/37 & 1/38, Gabbadi Village, Kanaka Pura Main Road, Rama Nagar
CorpOff : Fortis Mount, 6-3-597/1/C, Venkataramana Colony, Anand Nagar, Khairatabad, Hyderabad-500004

Tax Invoice

PAN NO: AACCM7854K

Vat/Tin No : 29820096076

Service Tax NO : AACCM7854KSD003

To Reg.No: 338

OXFORD DENTAL COLLEGE-BOMMANAHALLI
BOMMANAHALLI CIRCLE,BANGALORE-560 068

Bill NO : MARIDIBMW/16-17/1470

Bill Date : 30-Apr-2016

Due Date : With in 7 Days From the Date of Invoice received

Contact Person:

MOU Validity : 31-May-2014

Contact Number : 9980135517 , 080-30219767

PO No

Email ID : principal_oxforddental@yahoo.com

PO Date

Route No : 4

Current Bill Amt : 7,450.00

BMW Service Description	No of Beds	No of Days	Rate Per Bed	Fixed Rate Monthly	Amount	Tax Rate	Tax Amt	Total
BMW HANDLING SALES from 1 -Apr-2016 to 30-Apr-2016		30		7,450.00	7,450.00			7,450.00
Sales Description	Rate	Qty	DC Date	DC No				
Grand Total 7,450.00								

TDS x proff
000133

Desc: 385681 00/05/16
Paid by Cheque Amount: 7391/-
Oxford Dental
Signature

Amount in words : INR Seven Thousand Four Hundred Fifty Only

- Payments Options :**
- In Cheques / DD send through Courier / in Person.
 - Neft Transfer A/c No.008010200033309
IFSC Code: UTIB0000008, Axis Bank Ltd, Hyderabad.
 - While Making NEFT Payment Kindly Mention REG No In Remarks Column.

- Notes :**
- Cheque/DD to be issued in favour of 'Maridi Eco Industries Pvt Ltd'
 - Please do not make payment in cash. Pls make only cheques/transfer.
 - Please bill in the Counter slip and attach along with cheque.
 - This Is Computer Generated Invoice, manual signature is not required

Notes :-

for Maridi Eco Industries Pvt Ltd

Authorized Signatory

Payment Slip (Please attach this slip along with your payment)

Registration No : 338	Bill No : MARIDIBMW/16-17/1470
Customer Name : OXFORD DENTAL COLLEGE-BOMMANAHALLI	Bill Amt : 7,450.00
Cheque/DD No:	Amount Rs : Bank Name:
Cheque Dated:	



MARIDI

Maridi Eco Industries Pvt Ltd

Office : Off.No.5, 2nd Floor, C.M.Plaza, #71, 8th Cross,, 1st Main, S.R.Nagar, Bangalore -560027, 080-4151 2958/2210 3270, E-Mail :maridibmw@gmail.com

Plant : Sy.No. 1/37 & 1/38, Gabbadi Village, Kanaka Pura Main Road, Rama Nagar
CorpOff : Fortis Mount, 6-3-597/1/C, Venkataramana Colony, Anand Nagar, Khairatabad, Hyderabad-500004

Tax Invoice

PAN NO : AACCM7854K

Vat/Tin No : 29820096076

Service Tax NO : AACCM7854KSD003

To Reg.No: 338

OXFORD DENTAL COLLEGE-BOMMANAHALLI
BOMMANAHALLI CIRCLE, BANGALORE-560 068

Contact Person:

Contact Number : 9980135517 , 080-30219767

Email ID : principal_oxforddental@yahoo.com

Route No : 4

Bill NO

MARIDIBMW/16-17/4170

Bill Date

31-May-2016

Due Date

With in 7 Days From the Date of Invoice received

MOU Validity

31-May-2014

PO No

PO Date

Current Bill Amt

7,450.00

BMW Service Description	No of Beds	No of Days	Rate Per Bed	Fixed Rate Monthly	Amount	Tax Rate	Tax Amt	Total
BMW HANDLING SALES from 1 -May-2016 to 31-May-2016		31		7,450.00	7,450.00			7,450.00
Sales Description	Rate	Qty	DC Date	DC No				
Grand Total								7,450.00

Amount in words : INR Seven Thousand Four Hundred Fifty Only

Payments Options :

- In Cheques / DD send through Courier / in Person.
- Neft Transfer A/c No.008010200033309
IFSC Code: UTIB0000008, Axis Bank Ltd, Hyderabad.
- While Making NEFT Payment Kindly Mention REG No In Remarks Column

Notes :

- Cheque/DD to be issued in favour of 'Maridi Eco Industries Pvt Ltd'
- Please do not make payment in cash. Pls make only cheques/transfer.
- Please bill in the Counter slip and attach along with cheque.
- This Is Computer Generated Invoice, manual signature is not required

Notes :-

for Maridi Eco Industries Pvt Ltd

Authorized Signatory

Payment Slip (Please attach this slip along with your payment)

Registration No

: 338

Bill No

: MARIDIBMW/16-17/4170

Bill Amt

: 7,450.00

Customer Name : OXFORD DENTAL COLLEGE-BOMMANAHALLI

Amount Rs :

Bank Name :

Cheque/DD No:

Cheque Dated:



MARIDI

Maridi Eco Industries Pvt Ltd

Office : Off.No.5, 2nd Floor, C.M.Plaza, #71, 8th Cross., 1st Main, S.R.Nagar, Bangalore -560027, 080-4151 2958/2210 3270, E-Mail : maridibmw@gmail.com

Plant : Sy.No. 1/37 & 1/38, Gabbadi Village, Kanaka Pura Main Road, Rama Nagar
CorpOff : Fortis Mount, 6-3-597/1/C, Venkataramana Colony, Anand Nagar, Khairatabad, Hyderabad-500004

Tax Invoice

PAN NO: AACCM7854K

Vat/Tin No : 29820096076

Service Tax NO : AACCM7854KSD003

To Reg.No: 338

OXFORD DENTAL COLLEGE-BOMMANAHALLI
BOMMANAHALLI CIRCLE, BANGALORE-560 068

Contact Person:

Contact Number : 9980135517 , 080-30219767

Email ID : principal_oxforddental@yahoo.com

Route No : 4

Bill NO	MARIDIBMW/16-17/6899
Bill Date	30-Jun-2016
Due Date	With in 7 Days From the Date of Invoice received
MOU Validity	31-May-2014
PO No	
PO Date	
Current Bill Amt	7,450.00

BMW Service Description	No of Beds	No of Days	Rate Per Bed	Fixed Rate Monthly	Amount	Tax Rate	Tax Amt	Total
BMW HANDLING SALES from 1 Jun-2016 to 30-Jun-2016		30		7,450.00	7,450.00			7,450.00

Sales Description	Rate	Qty	DC Date	DC No

Handwritten notes: 7450, 129, 575, 71, 7301

Stamp: Description, Paid by Cheque No: 73011, Amount: 7450, Account No: 402, Institution: State Bank of India, Date: 30/6/16, Signature

Grand Total

7,450.00

Amount in words : INR Seven Thousand Four Hundred Fifty Only

Payments Options :

- In Cheques / DD send through Courier / in Person.
- Neft Transfer A/c No.008010200033309
IFSC Code: UTIB0000008, Axis Bank Ltd, Hyderabad.
- While Making NEFT Payment Kindly Mention REG No In Remarks Column

Notes :

- Cheque/DD to be issued in favour of 'Maridi Eco Industries Pvt Ltd'
- Please do not make payment in cash. Pls make only cheques/transfer.
- Please bill in the Counter slip and attach along with cheque
- This Is Computer Generated Invoice, manual signature is not required

Notes :-

for Maridi Eco Industries Pvt Ltd

Authorized Signatory

Payment Slip (Please attach this slip along with your payment)

Registration No : 338	Bill No : MARIDIBMW/16-17/6899
Customer Name : OXFORD DENTAL COLLEGE-BOMMANAHALLI	Bill Amt : 7,450.00
Cheque/DD No:	Amount Rs : Bank Name:
Cheque Dated:	

Maridi Eco Industries Pvt Ltd

Office : Off.No.5, 2nd Floor, C.M.Plaza, #71, 8th Cross,, 1st Main, S.R.Nagar, Bangalore
-560027, 080-4151 2958/2210 3270, E-Mail :maridibmw@gmail.com

Plant : Sy.No. 1/37 & 1/38, Gabbadi Village, Kanaka Pura Main Road, Rama Nagar
CorpOff : Fortis Mount, 6-3-597/1/C, Venkataramana Colony, Anand Nagar, Khairatabad,
Hyderabad-500004

TDS 13% 000239

Tax Invoice

PAN NO: AACCM7854K

Vat/Tin No : 29820096076

Service Tax NO : AACCM7854KSD003

MARIDIBMW/16-17/9636

31-Jul-2016

With in 7 Days From the Date of Invoice received

31-May-2014

7,450.00

Amount	Tax Rate	Tax Amt	Total
0.00			7,450.00

Children's Education Society (Regd.)
1st Phase, J.P. Nagar, Bangalore - 560 078.

THE OXFORD DENTAL COLLEGE
DD / CHEQUE / CASH PAYMENT VOUCHER

Date: 31/07/2016
Signature: [Handwritten Signature]

PAID TO M/s. Maridi Eco Industries Pvt Ltd.
a sum of Rupees Seven Thousand Four Hundred and only

on account of Payment of Inv. No. [Handwritten]

payment for BMW Collection & Disposed chg
Rs. 730/- for July 2016

Receiver's Signature

Passed for Payment Rs. 730/-
[Signature] Executive Director / Principal

Stamp:
Paid by Cheque No 276570 Date 31/8/16
Amount 730/-
Account No: 70270101C
Signature: [Handwritten]

for Maridi Eco Industries Pvt Ltd

Authorized Signatory

Payment Slip (Please attach this slip along with your payment)			
Registration No	: 338	Bill No	: MARIDIBMW/16-17/9636
Customer Name	: OXFORD DENTAL COLLEGE-BOMMANAHALLI	Bill Amt	: 7,450.00
Cheque/DD No :	Cheque Dated :	Amount Rs :	Bank Name :



Maridi Eco Industries Pvt Ltd

Office :Off.No.5, 2nd Floor, C.M.Plaza, #71, 8th Cross,, 1st Main, S.R.Nagar, Bangalore
-560027, 080-4151 2958/2210 3270

Plant :Sy.No. 1/37 & 1/38,Gabbadi Village, Kanaka Pura Main Road, Rama Nagar
CorpOff :Fortis Mount, 6-3-597/1/C, Venkataramana Colony, Anand Nagar, Khairatabad,
Hyderabad-500004

1157038
000320

Tax Invoice

PAN NO: AACCM7854K

Vat/Tin No :29820096076

Service Tax NO :AACCM7854KSD003

To Reg.No: 338

OXFORD DENTAL COLLEGE-BOMMANAHALLI
BOMMANAHALLI CIRCLE,BANGALORE-560 068

Bill NO : MARIDIBMW/16-17/12390

Bill Date : 31-Aug-2016

Due Date : With in 7 Days From the Date of Invoice received

MOU Validity : 31-Jul-2017

Contact Person :

Contact Number :9980135517 ,080-30219767

PO No

Email ID :principal_oxforddental@yahoo.com

PO Date

Route No :4

Current Bill Amt : 8,844.00

BMW Service Description	No of Beds	No of Days	Rate Per Bed	Fixed Rate	Amount	Tax Rate	Tax Amt	Total
BMW HANDLING CHARGES from 1-Aug-2016 to 31-Aug-2016		31		8,000.00	8,000.00			8,000.00
Sales Description	Rate	Qty	DC Date	DC No				
Yellow Big Poly Bags (22"x30")	4	100	11-Aug-2016	2831	400.00			400.00
Red Big Poly Bags (22"x30")	4	100	11-Aug-2016	2831	400.00			400.00
						5.50	44.00	44.00
Grand Total					8,800.00		44.00	8,844.00

Description
 Paid by Cheque No : 318448 Date : 15/09/16
 Amount : 8,844.00
 Account No : 702
 Institution :
 Signature

[Handwritten Signature]
 15/09/16

Amount in words :INR Eight Thousand Eight Hundred Forty Four Only

Payments Options :

- In Cheques / DD send through Courier / in Person.
- Neft Transfer A/c No.008010200033309
IFSC Code: UTIB0000008,Axis Bank Ltd, Hyderabad.
- While Making NEFT Payment Kindly Mention REG No In Remarks Column.

Notes :

- Cheque/DD to be issued in favour of 'Maridi Eco Industries Pvt Ltd'
- Please do not make payment in cash.Pls make only cheques/transfer.
- Please bill in the Counter slip and attach along with cheque.
- This Is Computer Generated Invoice,manual signature is not required

Notes :-

for Maridi Eco Industries Pvt Ltd

Authorized Signatory

Payment Slip(Please attach this slip along with your payment)

Registration No :338	Bill No :MARIDIBMW/16-17/12390
Customer Name :OXFORD DENTAL COLLEGE-BOMMANAHALLI	Bill Amt :8,844.00
Cheque/DD No :	Amount Rs : Bank Name :
Cheque Dated :	



MARIDI

Maridi Eco Industries Pvt Ltd

Office : Off.No.5, 2nd Floor, C.M.Plaza, #71, 8th Cross., 1st Main, S.R.Nagar, Bangalore
-560027, 080-4151 2958/2210 3270, Maridibmw@gmail.Com

Plant : Sy.No. 1/37 & 1/38, Gabbadi Village, Kanaka Pura Main Road, Rama Nagar
CorpOff : Fortis Mount, 6-3-597/1/C, Venkataramana Colony, Anand Nagar, Khairatabad,
Hyderabad-500004

Tax Invoice

PAN NO: AACCM7854K

Vat/Tin No : 29820096076

Service Tax NO : AACCM7854KSD003

To Reg.No : 338

OXFORD DENTAL COLLEGE-BOMMANAHALLI
BOMMANAHALLI CIRCLE, BANGALORE-560 068

Contact Person :

Contact Number : 9980135517 , 080-30219767

Email ID : principal_oxforddental@yahoo.com

Route No : 4

Bill NO : MARIDIBMW/16-17/32045
Bill Date : 31-Mar-2017
Due Date : With in 7 Days From the Date of Invoice received
MOU Validity : 31-Jul-2017
PO No :
PO Date :
Current Bill Amt : 8,000.00

BMW Service Description	No of Beds	No of Days	Rate Per Bed	Fixed Rate	Amount	Tax Rate	Tax Amt	Total
BMW HANDLING CHARGES from 1-Mar-2017 to 31-Mar-2017		31		8,000.00	8,000.00			8,000.00

Sales Description	Rate	Qty	DC Date	DC No

Description
 Cheque No 675388 Date 16/04/17
 : 7810
 No : 702
 M.P.C
 Signature

Grand Total

8,000.00

Amount in words : INR Eight Thousand Only

Payments Options :

- In Cheques / DD send through Courier / in Person.
- Neft Transfer A/c No.008010200033309
IFSC Code: UTIB0000008, Axis Bank Ltd, Hyderabad.
- While Making NEFT Payment Kindly Mention REG No In Remarks Column.

Notes :

- Cheque/DD to be issued in favour of 'Maridi Eco Industries Pvt Ltd'
- Please do not make payment in cash. Pls make only cheques/transfer.
- Please bill in the Counter slip and attach along with cheque.
- This Is Computer Generated Invoice, manual signature is not required

Notes :-

for Maridi Eco Industries Pvt Ltd

Authorized Signatory

Payment Slip (Please attach this slip along with your payment)

Registration No : 338	Bill No : MARIDIBMW/16-17/32045
Customer Name : OXFORD DENTAL COLLEGE-BOMMANAHALLI	Bill Amt : 8,000.00
Cheque/DD No :	Amount Rs : Bank Name :
Cheque Dated :	



Maridi Eco Industries Pvt Ltd

Office : Off.No.5, 2nd Floor, C.M.Plaza, #71, 8th Cross., 1st Main, S.R.Nagar, Bangalore
-560027, 080-4151 2958/2210 3270, Maridibmw@gmail.Com

Plant : Sy.No. 1/37 & 1/38, Gabbadi Village, Kanaka Pura Main Road, Rama Nagar
CorpOff : Fortis Mount, 6-3-597/1/C, Venkataramana Colony, Anand Nagar, Khairatabad,
Hyderabad-500004

Tax Invoice

PAN NO: AACCM7854K

Vat/Tin No : 29820096076

Service Tax NO : AACCM7854KSD003

To Reg.No : 338

OXFORD DENTAL COLLEGE-BOMMANAHALLI
BOMMANAHALLI CIRCLE, BANGALORE-560 068

Contact Person :

Contact Number : 9980135517 , 080-30219767

Email ID : principal_oxforddental@yahoo.com

Route No : 4

Bill NO : MARIDIBMW/17-18/1573

Bill Date : 30-Apr-2017

Due Date : With in 7 Days From the Date of Invoice received

MOU Validity : 31-Jul-2017

PO No

PO Date

Current Bill Amt : 8,000.00

BMW Service Description	No of Beds	No of Days	Rate Per Bed	Fixed Rate	Amount	Tax Rate	Tax Amt	Total
BMW HANDLING CHARGES from 1-Apr-2017 to 30-Apr-2017		30		8,000.00	8,000.00			8,000.00

Sales Description	Rate	Qty	DC Date	DC No

Handwritten: Paid by Cheque No. 9749 Date 30/4/17
Amount : 8000
Account No : 4500
Institution : FOSCI
Signature

Handwritten: 30/4/17

Grand Total

8,000.00

Amount in words : INR Eight Thousand Only

Payments Options :

- In Cheques / DD send through Courier / in Person.
- Neft Transfer DA/c No.008010200033309
IFSC Code: UTIB0000008, Axis Bank Ltd, Hyderabad. □
- While Making NEFT Payment Kindly Mention REG No In Remarks Column.

Notes :

- Cheque/DD to be issued in favour of 'Maridi Eco Industries Pvt Ltd'
- Please do not make payment in cash. Pls make only cheques/transfer.
- Please bill in the Counter slip and attach along with cheque.
- This Is Computer Generated Invoice, manual signature is not required

Notes :-

Handwritten: Less 2% TDS

for Maridi Eco Industries Pvt Ltd

Authorized Signatory

Payment Slip (Please attach this slip along with your payment)

Registration No : 338

Bill No : MARIDIBMW/17-18/1573

Bill Amt : 8,000.00

Customer Name : OXFORD DENTAL COLLEGE-BOMMANAHALLI

Amount Rs : Bank Name :

Cheque/DD No : Cheque Dated :

Handwritten: Paid on 30/4/17



Maridi Eco Industries Pvt Ltd

Office : Off.No.5, 2nd Floor, C.M.Plaza, #71, 8th Cross., 1st Main, S.R.Nagar, Bangalore
-560027, 080-4151 2958/2210 3270, Maridibmw@gmail.Com

Plant : Sy.No. 1/37 & 1/38, Gabbadi Village, Kanaka Pura Main Road, Rama Nagar
CorpOff : Fortis Mount, 6-3-597/1/C, Venkataramana Colony, Anand Nagar, Khairatabad,
Hyderabad-500004

Tax Invoice

PAN NO: AACCM7854K

Vat/Tin No : 29820096076

Service Tax NO : AACCM7854KSD003

To Reg.No: 338

Bill NO

MARIDIBMW/17-18/4371

OXFORD DENTAL COLLEGE-BOMMANAHALLI

Bill Date

31-May-2017

BOMMANAHALLI CIRCLE,BANGALORE-560 068

Due Date

With in 7 Days From the Date of Invoice received

Contact Person :

MOU Validity

31-Jul-2017

Contact Number : 9980135517 , 080-30219767

PO No

Email ID : principal_oxforddental@yahoo.com

PO Date

Route No : 4

Current Bill Amt

8,000.00

BMW Service Description	No of Beds	No of Days	Rate Per Bed	Fixed Rate	Amount	Tax Rate	Tax Amt	Total
BMW HANDLING CHARGES from 1-May-2017 to 31-May-2017		31		8,000.00	8,000.00			8,000.00

Sales Description	Rate	Qty	DC Date	DC No

Description
 Paid by Cheque No : 78012
 Amount : 8000
 Account No : 702
 Institution :
 Date : (0.10.17)
 Signature

Grand Total

8,000.00

Amount in words : INR Eight Thousand Only

Payments Options :

- In Cheques / DD send through Courier / in Person.
- Neft Transfer DA/c No.008010200033309
IFSC Code: UTIB0000008, Axis Bank Ltd, Hyderabad. □
- While Making NEFT Payment Kindly Mention REG No In Remarks Column.

Notes :

- Cheque/DD to be issued in favour of 'Maridi Eco Industries Pvt Ltd'
- Please do not make payment in cash. Pls make only cheques/transfer.
- Please bill in the Counter slip and attach along with cheque.
- This Is Computer Generated Invoice, manual signature is not required

Notes :-

27,985 7800

for Maridi Eco Industries Pvt Ltd

Authorized Signatory

Payment Slip (Please attach this slip along with your payment)

Registration No : 338	Bill No : MARIDIBMW/17-18/4371
Customer Name : OXFORD DENTAL COLLEGE-BOMMANAHALLI	Bill Amt : 8,000.00
Cheque/DD No : Cheque Dated :	Amount Rs : Bank Name :

Principal
 02/6/17
PRINCIPAL
 The Oxford Dental College & Hospital
 Bommanahalli, Hosur Road,
 Bangalore - 560 068.



Maridi Eco Industries Pvt Ltd

Office : Off.No.5, 2nd Floor, C.M.Plaza, #71, 8th Cross., 1st Main, S.R.Nagar, Bangalore
-560027, 080-4151 2958/2210 3270, E-Mail :maridibmw@gmail.com

Plant : Sy.No. 1/37 & 1/38, Gabbadi Village, Kanaka Pura Main Road, Rama Nagar
Corp Off : Fortis Mount, 6-3-597/1/C, Venkataramana Colony, Anand Nagar, Khairatabad,
Hyderabad-500004

Tax Invoice

PAN NO: AACCM7854K

Val/Tin No : 29C20080701 GST - 29AACCM7854K12V

Service Tax NO : AACCM7854KSD003

Reg.No : 338

To **OXFORD DENTAL COLLEGE-BOMMANAHALLI**
BOMMANAHALLI CIRCLE, BANGALORE-560 068

Bill NO : MARIDIBMW/17-18/7163

Bill Date : 30-Jun-2017

Due Date : With in 7 Days From the Date of Invoice received

MOU Validity : 31-Jul-2017

Contact Person :

Contact Number : 9980135517, 080-30219767

Email ID : principal_oxforddental@yahoo.com

Route No : 4

PO No

PO Date

Current Bill Amt : 29,100.00

BMW Service Description	No of Beds	No of Days	Rate Per Bed	Fixed Rate	Amount	Tax Rate	Tax Amt	Total
BMW HANDLING CHARGES from 1-Jun-2017 to 30-Jun-2017		30		8,000.00	8,000.00			8,000.00
Sales Description	Rate	Qty	DC Date	DC No				
Yellow Big Poly Bags (22"x30")	4	2,500	31-May-2017	398	10,000.00			10,000.00
Red Big Poly Bags (22"x30")	4	2,500	31-May-2017	398	10,000.00			10,000.00
						5.50	1,100.00	1,100.00

8000
160
7840

340
100
8940 ✓

The Oxford Dental College
Bommanahalli
CENTRAL STORES
Received on 03/07/2017
Time _____ Sign _____

Description
Paid by Cheque No 6488 Date 12/7/17
Amount 28940
Amount 200
Signature

Grand Total

28,000.00 1,100.00 29,100.00

Amount in words : INR Twenty Nine Thousand One Hundred Only

Payments Options :

- In Cheques / DD send through Courier / in Person.
- Neft Transfer A/c No.008010200033309
IFSC Code: UTIB0000008, Axis Bank Ltd, Hyderabad.
- While Making NEFT Payment Kindly Mention REG No In Remarks Column.

Notes :

- Cheque/DD to be issued in favour of 'Maridi Eco Industries Pvt Ltd'
- Please do not make payment in cash. Pls make only cheques/transfer.
- Please bill in the Counter slip and attach along with cheque.
- This is Computer Generated Invoice, manual signature is not required

Notes :-

TDS on 8000/- 160
28940/-

for Maridi Eco Industries Pvt Ltd

Krupa

Authorized Signatory

Payment Slip (Please attach this slip along with your payment)

Registration No : 338

Bill No : MARIDIBMW/17-18/7163

Bill Amt : 29,100.00

Customer Name : OXFORD DENTAL COLLEGE-BOMMANAHALLI

Amount Rs : Bank Name :

Cheque/DD No : Cheque Dated :

Krupa

Maridi Eco Industries Pvt Ltd

MARIDI

Office : Off.No.5, 2nd Floor, C.M.Plaza, #71, 8th Cross,, 1st Main, S.R.Nagar, Bangalore
-560027, 080-4151 2958/2210 3270, E-Mail : maridibmw@gmail.com

Plant : Sy.No. 1/37 & 1/38, Gabbadi Village, Kanaka Pura Main Road, Rama Nagar
CorpOff : Fortis Mount, 6-3-597/1/C, Venkataramana Colony, Anand Nagar, Khairatabad,
Hyderabad-500004

Tax Invoice

N NO: AACCM7854K

Vat/Tin No : GSTIN: 29AACCM7854K1ZV.

Service Tax NO : AACCM7854KSD003

Reg.No: 338

OXFORD DENTAL COLLEGE-BOMMANAHALLI
BOMMANAHALLI CIRCLE, BANGALORE-560 068

Contact Person :

Contact Number : 9980135517 , 080-30219767

Email ID : principal_oxforddental@yahoo.com

Route No : 4

Bill NO	MARIDIBMW/17-18/9960
Bill Date	31-Jul-2017
Due Date	With in 7 Days From the Date of Invoice received
MOU Validity	31-Jul-2017
PO No	
PO Date	
Current Bill Amt	8,000.00

BMW Service Description	No of Beds	No of Days	Rate Per Bed	Fixed Rate	Amount	Tax Rate	Tax Amt	Total
BMW HANDLING CHARGES from 1-Jul-2017 to 31-Jul-2017		31		8,000.00	8,000.00			8,000.00

Sales Description	Rate	Qty	DC Date	DC No

20% 160

PRINCIPAL
Oxford Dental College & Hospital
Bommanahalli, Hosur Road,
Bangalore-560 068.
K.H.
31/8/17

Paid by Cheque No: 78902
Amount: 8000/-
Account No: 78902
Institution: ...
Signature: [Signature]
Date: 31/8/17
8,000.00

Amount in words : INR Eight Thousand Only
Payments Options :
1. In Cheques / DD send through Courier / in Person.
2. Neft Transfer A/c No.008010200033309
IFSC Code: UTIB0000008, Axis Bank Ltd, Hyderabad.
3. While Making NEFT Payment Kindly Mention REG No In Remarks Column.
Notes :
1. Cheque/DD to be issued in favour of 'Maridi Eco Industries Pvt Ltd'
2. Please do not make payment in cash. Pls make only cheques/transfer.
3. Please bill in the Counter slip and attach along with cheque.
4. This Is Computer Generated Invoice, manual signature is not required

for Maridi Eco Industries Pvt Ltd

Authorized Signatory

Payment Slip (Please attach this slip along with your payment)	
Registration No : 338	Bill No : MARIDIBMW/17-18/9960
	Bill Amt : 8,000.00
Customer Name : OXFORD DENTAL COLLEGE-BOMMANAHALLI	Amount Rs : Bank Name :

**MARIDI**

Maridi Eco Industries Pvt Ltd

Office

:Off.No.5, 2nd Floor, C.M.Plaza, #71, 8th Cross., 1st Main, S.R.Nagar, Bangalore-560027, 080-4151 2958/2210 3270, E-Mail :

Plant

:Sy.No. 1/37 & 1/38,Gabbadi Village, Kaneka Pura Main Road, Rama Nagar District,Pin Code:562112

Tax Invoice(SERVICE)

PAN NO: AACCM7854K

GSTIN/UIN :29AACCM7854K1ZV

Invoice To **Reg.No : 338**
OXFORD DENTAL COLLEGE-BOMMANAHALLI
BOMMANAHALLI CIRCLE,BANGALORE-560 068
 Contact Person :
 Contact Number :9980135517 , 080-30219767
 Email ID :principal_oxforddental@yahoo.com
 Route No :4

Bill NO	MRD/17-18/12769
Bill Date	31-Aug-2017
MOU Validity	31-Jul-2017
PO/WO No.	
PO/WO Date.	
CUST GSTIN/UIN No	
Driver Name	
Driver Mob No	9845787837
Mkg Exe Name	EXE-8 RAJEEV
Mkg Exe M.No	9980065549

Service To

BMW Service Description	HSN /SAC	No of Beds	No of Days	Rate Per Bed	Fixed Rate Monthly	Total
BMW HANDLING CHARGES from 1-Aug -2017 to 31-Aug-2017	9994		31		8,000.00	8,000.00
Taxable Total						8,000.00
GST - Exempted						-
CGST 0.00%						-
SGST 0.00%						-
Grand Total						8,000.00

Amount in words :INR Eight Thousand Only**Payments Options :**

- Cheque / DD / to be issued in favour of M/S.Maridi Eco Industries Pvt Ltd, Bangalore
- In Cheques / DD send through Courier or in Person.
- Neft Transfer A/c No.008010200033309·IFSC Code: UTIB0000008,Axis Bank Ltd, Hyderabad.
- While Making NEFT Payment, Kindly Mention REG No In Remarks Column(Regn No Above Mentioned).

Terms & Conditions :

- Please do not make payments in cash.We are not responsible for Cash Payments Unless Proper Receipts.
- Goods Once Sold will not be taken back or Exchanged.
- Subject to Bangalore Jurisdiction.
- Interest @ 24% P.A. will be charged, if invoice not paid on or before due date

Notes :-**Narration :-**

Being The BMW Charges for the month of August 2017

for Maridi Eco Industries Pvt Ltd

Description
 Paid by Cheque/ DD/ ...
 Amount : 7800
 Account No : 702
 Institution :
 Signature

Subhash M.
 7/9/17

Authorised Signatory**Payment Slip(Please attach this slip along with your payment)**

Registration No :338	Bill No :MRD/17-18/12769
Customer Name :OXFORD DENTAL COLLEGE-BOMMANAHALLI	Bill Amt : 8,000.00
Cheque/DD No :	Amount Rs : Bank Name :
Cheque Dated :	



Maridi Eco Industries Pvt Ltd

Office : Off.No.5, 2nd Floor, C.M.Plaza, #71, 8th Cross., 1st Main, S.R. Nagar, Bangalore-560027, 080-4151 2958/2210 3270, GSTIN/UIN: 29AACCM7854K1ZV, E-Mail: maridibmw@gmail.com

Plant : Sy.No. 1/37 & 1/38, Gabbadi Village, Kanaka Pura Main Road, Rama Nagar District, Pin Code:562112

Tax Invoice(SERVICE)

PAN NO: AACCM7854K
 Invoice To: **OXFORD DENTAL COLLEGE-BOMMANAHALLI**
 BOMMANAHALLI CIRCLE, BANGALORE-560 068
 Contact Person :
 Contact Number : 9980135517 , 080-30219767
 Email ID : principal_oxforddental@yahoo.com
 Route No : 4
 Service To

GSTIN/UIN : 29AACCM7854K1ZV
 MRD/17-18/15617
 30-Sep-2017
 31-Jul-2017
 Bill NO
 Bill Date
 MOU Validity
 POWO No.
 POWO Date.
 CUST GSTIN/UIN No
 Driver Name
 Driver Mob No : 9845787837
 Mkg Exe Name : EXE-8 RAJEEV
 Mkg Exe M.No : 9980065549

BOMMANAHALLI CIRCLE, BANGALORE-560 068

BMW Service Description	HSN /SAC	No of Beds	No of Days	Rate Per Bed	Fixed Rate Monthly	Total
BMW HANDLING CHARGES from 1-Sep-2017 to 30-Sep-2017	9994		30		8,000.00	8,000.00
Taxable Total						8,000.00
GST						
CGST 0.00%						
SGST 0.00%						
Grand Total						8,000.00

Description: 771296 16/10/17
 8088
 708
 Signature

Amount in words : INR Eight Thousand Only

Payments Options :

- Cheque / DD / to be issued in favour of M/S.Maridi Eco Industries Pvt Ltd, Bangalore
- In Cheques / DD send through Courier or in Person.
- Neft Transfer A/c No.008010200033309 IFSC Code: UTIB0000008, Axis Bank Ltd, Hyderabad.
- While Making NEFT Payment, Kindly Mention REG No In Remarks Column(Regn No Above Mentioned).

Terms & Conditions :

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- Interest @ 24% P.A. will be charged, if invoice not paid on or before due date
- This is Computer Generated Invoice, Manual Signature is not Required.

Notes :-

TDS 2.1 - 1600
 Amt paid 7847
 Being The BMW Charges for the month of September 2017 for Maridi Eco Industries Pvt Ltd

Authorized Signatory
 Signature: [Handwritten Signature]
 Date: 6/10/17

Payment Slip(Please attach this slip along with your payment)

Registration No : 338
 Customer Name : OXFORD DENTAL COLLEGE-BOMMANAHALLI
 Cheque/DD No :
 Bill No : MRD/17-18/15617
 Bill Amt : 8,000.00
 Amount Rs :
 Bank Name :



Maridi Eco Industries Pvt Ltd

Office : Off.No.5, 2nd Floor, C.M.Plaza, #71, 8th Cross., 1st Main, S.R. Nagar, Bangalore-560027, 080-4151 2958/2210 3270, GSTIN/UIN: 29AACCM7854K1ZV, E-Mail: maridibmw@gmail.com

Plant : Sy.No. 1/37 & 1/38, Gabbadi Village, Kanaka Pura Main Road, Rama Nagar District, Pin Code:562112

Tax Invoice(SERVICE)

PAN NO: AACCM7854K	Reg.No: 338	GSTIN/UIN : 29AACCM7854K1ZV
Invoice To OXFORD DENTAL COLLEGE-BOMMANAHALLI BOMMANAHALLI CIRCLE,BANGALORE-560 068	Bill NO MRD/17-18/18462	Bill Date 31-Oct-2017
Contact Person : Contact Number : 9980135517 , 080-30219767	MOU Validity 31-Jul-2017	PO/WO No.
Email ID : principal_oxforddental@yahoo.com	PO/WO Date.	CUST GSTIN/UIN No
Route No : 4	Driver Name	Driver Mob No 9845787837
Service To OXFORD DENTAL COLLEGE-BOMMANAHALLI BOMMANAHALLI CIRCLE,BANGALORE-560 068	Mkg Exe Name EXE-8 RAJEEV	Mkg Exe M.No 9980065549

BMW Service Description	HSN /SAC	No of Beds	No of Days	Rate Per Bed	Fixed Rate Monthly	Total
BMW HANDLING CHARGES from 1-Oct-2017 to 31-Oct-2017	9994		31		8,000.00	8,000.00
Taxable Total						8,000.00
GST						
CGST 0.00%						
SGST 0.00%						
Grand Total						8,000.00

2-1. TDS

1605
7840.75

Notes:-
 Paid by Cheque No. 721106
 Amount : 7800
 Account No. 702
 Institution :
 Signature:

Amount in words : INR Eight Thousand Only

Payments Options :

- Cheque / DD / to be issued in favour of M/S.Maridi Eco Industries Pvt Ltd, Bangalore
- In Cheques / DD send through Courier or in Person.
- Neft Transfer A/c No.008010200033309 IFSC Code: UTIB0000008,Axis Bank Ltd, Hyderabad.
- While Making NEFT Payment, Kindly Mention REG No In Remarks Column(Regn No Above Mentioned).

Terms & Conditions :

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- Goods Once Sold will not be taken back or Exchanged.
- Subject to Bangalore Jurisdiction.
- Interest @ 24% P.A. will be charged, if invoice not paid on or before due date
- This is Computer Generated Invoice,Manual Signature is not Required.

Being The BMW Charges for the month of October 2017 for Maridi Eco Industries Pvt Ltd

Authorised Signatory

Payment Slip(Please attach this slip along with your payment)

Registration No : 338	Bill No : MRD/17-18/18462
Customer Name : OXFORD DENTAL COLLEGE-BOMMANAHALLI	Bill Amt : 8,000.00
Cheque/DD No :	Amount Rs : Bank Name :
Cheque Dated :	

MARIDI**Maridi Eco Industries Pvt Ltd**

Office

:Off.No.5, 2nd Floor, C.M.Plaza, #71, 8th Cross., 1st Main, S.R.Nagar, Bangalore-560027, 080-4151 2958/2210 3270, GSTIN/UIN:

Plant

:Sy.No. 1/37 & 1/38, Gabbadi Village, Kanaka Pura Main Road, Rama Nagar District, Pin Code 562112

Tax Invoice(SERVICE)

PAN NO: AACCM7854K

Invoice To

Reg.No : 338

GSTIN/UIN :29AACCM7854K1ZV

OXFORD DENTAL COLLEGE-BOMMANAHALLI
BOMMANAHALLI CIRCLE, BANGALORE-560 068

Bill NO

MRD/17-18/21350

Contact Person :

Bill Date

30-Nov-2017

Contact Number :9980135517 , 080-30219767

MOU Validity

31-Jul-2017

Email ID :principal_oxforddental@yahoo.com

PO/VO No.

PO/VO Date.

Route No :4

CUST GSTIN/UIN No

Service To

Driver Name

OXFORD DENTAL COLLEGE-BOMMANAHALLI
BOMMANAHALLI CIRCLE, BANGALORE-560 068

Driver Mob No

9845787837

Mkg Exe Name

EXE-8 RAJEEV

Mkg Exe M.No

9980065549

BMW Service Description	HSN /SAC	No of Beds	No of Days	Rate Per Bed	Fixed Rate Monthly	Total
BMW HANDLING CHARGES from 1-Nov -2017 to 30-Nov-2017	9994		30		8,000.00	8,000.00
Taxable Total						8,000.00
GST						
CGST 0.00%						
SGST 0.00%						
Grand Total						8,000.00

Description
Paid by Cheque No. 7740867 Date 16/12/17
Amount : 7840/-
Account No. 702
Signature

Amount in words :INR Eight Thousand Only

Payments Options :

- Cheque / DD / to be issued in favour of M/S.Maridi Eco Industries Pvt Ltd, Bangalore
- In Cheques / DD send through Courier or in Person.
- Neft Transfer A/c No.008010200033309 IFSC Code: UTIB0000008, Axis Bank Ltd, Hyderabad.
- While Making NEFT Payment, Kindly Mention REG No In Remarks Column(Regn No Above Mentioned).

Terms & Conditions :

- Please do not make payments in cash. We are not responsible for Cash Payments Unless Proper Receipts.
- Goods Once Sold will not be taken back or Exchanged.
- Subject to Bangalore Jurisdiction.
- Interest @ 24% P.A. will be charged, if invoice not paid on or before due date
- This is Computer Generated Invoice, Manual Signature is not Required.

Notes :-

27- PDS

160

7840=00

Narration :-

Being The BMW Charges for the month of November 2017

for Maridi Eco Industries Pvt Ltd

Shelva K.M.
12/12/17Rajeev
12/12/17**Authorised Signatory****Payment Slip(Please attach this slip along with your payment)**

Registration No :338	Bill No :MRD/17-18/21350
Customer Name :OXFORD DENTAL COLLEGE-BOMMANAHALLI	Bill Amt : 8,000.00
Cheque/DD No :	Amount Rs : Bank Name :
Cheque Dated :	



MARIDI

Maridi Eco Industries Pvt Ltd

Office : Off.No.5, 2nd Floor, C.M.Plaza, #71, 8th Cross., 1st Main, S.R. Nagar, Bangalore-560027, 080-4151 2958/2210 3270, E-Mail : maridibmw@gmail.com

Plant : Sy.No. 1/37 & 1/38, Gabbadi Village, Kanaka Pura Main Road, Rama Nagar District, Pin Code:562112

Tax Invoice(SERVICE)

PAN NO: AACCM7854K		GSTIN/UIN : 29AACCM7854K1ZV	
Invoice To	Reg.No: 338	Bill NO	MRD/17-18/24309
OXFORD DENTAL COLLEGE-BOMMANAHALLI BOMMANAHALLI CIRCLE,BANGALORE-560 068		Bill Date	31-Dec-2017
Contact Person		MOU Validity	31-Jul-2017
Contact Number : 9980135517	080-30219767	PO/WO No.	
Email ID : principal_oxforddental@yahoo.com		PO/WO Date.	
Route No : 4		CUST GSTIN/UIN No	
Service To		Driver Name	
OXFORD DENTAL COLLEGE-BOMMANAHALLI BOMMANAHALLI CIRCLE,BANGALORE-560 068		Driver Mob No	9845787837
		Mkg Exe Name	EXE-8 RAJEEV
		Mkg Exe M.No	9980065549

BMW Service Description	HSN /SAC	No of Beds	No of Days	Rate Per Bed	Fixed Rate Monthly	Total
BMW HANDLING CHARGES from 1-Dec-2017 to 31-Dec-2017	9994		31		8,000.00	8,000.00
Taxable Total						8,000.00
GST						0510
CGST 0.00%						
SGST 0.00%						
Grand Total						8,000.00

Handwritten notes and calculations:

Description: 8,000.00

Tax: 0510

Net Total: 8,000.00

Amount in words : INR Eight Thousand Only

Payments Options :

- Cheque / DD / to be issued in favour of M/S.Maridi Eco Industries Pvt Ltd, Bangalore
- In Cheques / DD send through Courier or in Person.
- Neft Transfer A/c No.008010200033309 IFSC Code: UTIB0000008, Axis Bank Ltd, Hyderabad.
- While Making NEFT Payment, Kindly Mention REG No In Remarks Column(Regn No Above Mentioned).

Terms & Conditions :

- Please do not make payments in cash. We are not responsible for Cash Payments Unless Proper Receipts.
- Goods Once Sold will not be taken back or Exchanged.
- Subject to Bangalore Jurisdiction.
- Interest @ 24% P.A. will be charged, if invoice not paid on or before due date
- This is Computer Generated Invoice, Manual Signature is not Required.

Notes :-

Cash TDS - 2% 160

7840

Narration :-

Net to pay

Being The BMW Charges for the month of December 2017 for Maridi Eco Industries Pvt Ltd

Abhinav M.

huy

Authorized Signatory

Payment Slip(Please attach this slip along with your payment)

Registration No : 338	Bill No : MRD/17-18/24309
Customer Name : OXFORD DENTAL COLLEGE-BOMMANAHALLI	Bill Amt : 8,000.00
Cheque/DD No :	Amount Rs : Bank Name :
Cheque Dated :	



MARIDI

Maridi Eco Industries Pvt Ltd

Office : Off.No.5, 2nd Floor, C.M.Plaza, #71, 8th Cross,, 1st Main, S.R.Nagar, Bangalore-560027, 080-4151 2958/2210 3270, GSTIN/UIN:

Plant : Sy.No. 1/37 & 1/38, Gabbadi Village, Kanaka Pura Main Road, Rama Nagar District, Pin Code:562112

Tax Invoice(SERVICE)

PAN NO: AACCM7854K

Invoice To: **OXFORD DENTAL COLLEGE-BOMMANAHALLI**
BOMMANAHALLI CIRCLE, BANGALORE-560 068

Reg.No: 338

GSTIN/UIN :29AACCM7854K1ZV

Contact Person :
 Contact Number : 9980135517, 080-30219767
 Email ID : principal_oxforddental@yahoo.com
 Route No : 4

Bill NO	MRD/17-18/30382
Bill Date	28-Feb-2018
MOU Validity	31-Jul-2017
PO/VO No.	
PO/VO Date.	
CUST GSTIN/UIN No	
Driver Name	
Driver Mob No	9845787837
Mkg Exe Name	EXE-8 RAJEEV
Mkg Exe M.No	9980065549

Service To: **OXFORD DENTAL COLLEGE-BOMMANAHALLI**
BOMMANAHALLI CIRCLE, BANGALORE-560 068

BMW Service Description	HSN /SAC	No of Beds	No of Days	Rate Per Bed	Fixed Rate Monthly	Total
BMW HANDLING CHARGES from 1-Feb -2018 to 28-Feb-2018	9994		28		8,000.00	8,000.00
Taxable Total						8,000.00
GST						-
CGST 0.00%						-
SGST 0.00%						-
Grand Total						8,000.00

Stamp: Description: 918123 Date: 23/2/18
 Paid by Cheque No: 918123
 Amount: 8240/-
 Account No: 702
 Institution:
 Signature: _____

Amount in words : INR Eight Thousand Only

- Payments Options :**
- Cheque / DD / to be issued in favour of M/S.Maridi Eco Industries Pvt Ltd, Bangalore
 - In Cheques / DD send through Courier or in Person.
 - Neft Transfer A/c No.008010200033309 IFSC Code: UTIB0000008, Axis Bank Ltd, Hyderabad.
 - While Making NEFT Payment, Kindly Mention REG No In Remarks Column(Regn No Above Mentioned).

- Terms & Conditions :**
- Please do not make payments in cash. We are not responsible for Cash Payments Unless Proper Receipts.
 - Goods Once Sold will not be taken back or Exchanged.
 - Subject to Bangalore Jurisdiction.
 - Interest @ 24% P.A. will be charged, if invoice not paid on or before due date
 - This is Computer Generated Invoice, Manual Signature is not Required.

Notes :-
 ... 2-1 TDS

Narration :-
 Being The BMW Charges for the month of February 2018 for Maridi Eco Industries Pvt Ltd

Handwritten: 160=100
7840=50

Signature: Principal Authorized Signatory
 Date: 12/3/18



Payment Slip (Please attach this slip along with your payment)		The Oxford Dental College Bommanahalli, Hosur Road, Bangalore - 560 068	
Registration No : 338	Bill No : MRD/17-18/30382	Bill Amt : 8,000.00	Amount Rs : Bank Name :
Customer Name : OXFORD DENTAL COLLEGE-BOMMANAHALLI			
Cheque/DD No :	Cheque Dated :		



MARIDI

Maridi Eco Industries Pvt Ltd

Office : Off.No.5, 2nd Floor, C.M.Plaza, #71, 8th Cross., 1st Main, S.R. Nagar, Bangalore-560027, 080-4151 2568/2210 3270, GSTIN/UIN: 29AACCM7854K1ZV, State Name: Karnataka, Code: 29, E-Mail: ma.ridm@gmail.com

Plant : Sy.No. 1/37 & 1/38, Gabbadi Village, Kanaka Pura Main Road, Rama Nagar District, Pin Code:562112

Tax Invoice (SALES)

PAN NO: AACCM7854K GSTIN/UIN : 29AACCM7854K1ZV

Invoice To **Reg.No : 338** Bill NO 2031

OXFORD DENTAL COLLEGE-BOMMANAHALLI Bill Date 1-Feb-2018

BOMMANAHALLI CIRCLE, BANGALORE-560 068 MOU Validity 31-Jul-2017

Contact Person : POWO No.

Contact Number : 9980135517 , 080-30219767 POWO Date.

Email ID : principal_oxforddental@yahoo.com CUST GSTIN/UIN No

Route No : 4 Driver Name

Service To Driver Mob No 9845787837

OXFORD DENTAL COLLEGE-BOMMANAHALLI Mkg Exe Name EXE-8 RAJEEV

BOMMANAHALLI CIRCLE, BANGALORE-560 068 Mkg Exe M.No 9980065549

BMW Service Description	HSN/SAC	Quantity	DC Date	DC No	Rate	Total
Yellow Big Poly Bags (22"x30")	39232100	2,000.00 No	1-Feb-2018	2031	4.00/No	8,000.00
Red Big Poly Bags (22"x30")	39232100	2,000.00 No	1-Feb-2018	2031	4.00/No	8,000.00
						16,000.00
Taxable Total						
GST - TAXABLE						1,440.00
CGST 9.00%						1,440.00
SGST 9.00%						2,880.00
GST Total						
Gross Total						18,880.00

Description
 918192 Date 03/2/18
 Paid by Cheque
 Amount : 18880/-
 Cheque No : 402
 Signature

Amount in words : INR Eighteen Thousand Eight Hundred Eighty Only

Payments Options :

- Cheque / DD / to be issued in favour of M/S.Maridi Eco Industries Pvt Ltd, Bangalore
- In Cheques / DD send through Courier or in Person.
- Neft Transfer A/c No.008010200033309 IFSC Code: UTIB0000008, Axis Bank Ltd, Hyderabad.
- While Making NEFT Payment, Kindly Mention REG No In Remarks Column(Regn No Above Mentioned).

Terms & Conditions :

- Please do not make payments in cash. We are not responsible for Cash Payments Unless Proper Receipts.
- Goods Once Sold will not be taken back or Exchanged.
- Subject to Bangalore Jurisdiction.
- Interest @ 24% P.A. will be charged, if invoice not paid on or before due date
- This is Computer Generated Invoice, Manual Signature is not Required.

Notes :-

Narration :-

DC Date: 26.01.2018

for Maridi Eco Industries Pvt Ltd

Handwritten signature and date: 12/3/18

Principal
The Oxford Dental College
Bommanahalli, Hosur Road,
Bangalore - 560 068.

Authorised Signatory



Maridi Eco Industries Pvt Ltd

Office : Off.No.5, 2nd Floor, C.M.Plaza, #71, 8th Cross., 1st Main, S.R.Nagar, Bangalore-560027, 080-4151 2958/2210 3270, GSTIN/UIN:

Plant : Sy No 1/37 & 1/38, Gabbadi Village, Kanaka Pura Main Road, Rama Nagar District Pin Code 562112

Tax Invoice(SERVICE)

PAN NO: AACCM7854K

GSTIN/UIN : 29AACCM7854K1ZV

Invoice To OXFORD DENTAL COLLEGE-BOMMANAHALLI BOMMANAHALLI CIRCLE,BANGALORE-560 068	Reg.No : 338	Bill NO MRD/17-18/33447
Contact Person :		Bill Date 31-Mar-2018
Contact Number : 9980135517 , 080-30219767		MOU Validity 31-Jul-2017
Email ID : principal_oxforddental@yahoo.com		PO/WO No.
Route No : 4		PO/WO Date.
Service To OXFORD DENTAL COLLEGE-BOMMANAHALLI BOMMANAHALLI CIRCLE,BANGALORE-560 068		CUST GSTIN/UIN No
		Driver Name
		Driver Mob No 9845787837
		Mkg Exe Name EXE-8 RAJEEV
		Mkg Exe M.No 9980065549

BMW Service Description	HSN /SAC	No of Beds	No of Days	Rate Per Bed	Fixed Rate Monthly	Total
BMW HANDLING CHARGES from 1-Mar -2018 to 31-Mar-2018	9994		31		8,000.00	8,000.00
Taxable Total						8,000.00
GST						
CGST 0.00%						
SGST 0.00%						
Grand Total						8,000.00

Notes :-
 Description
 919560
 7840
 702
 Signature

Amount in words : INR Eight Thousand Only

Payments Options :

- Cheque / DD / to be issued in favour of M/S.Maridi Eco Industries Pvt Ltd, Bangalore
- In Cheques / DD send through Courier or in Person.
- Neft Transfer A/c No.008010200033309 IFSC Code: UTIB0000008,Axis Bank Ltd, Hyderabad.
- While Making NEFT Payment, Kindly Mention REG No In Remarks Column(Regn No Above Mentioned).

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- Goods Once Sold will not be taken back or Exchanged.
- Subject to Bangalore Jurisdiction.
- Interest @ 24% P.A. will be charged, if invoice not paid on or before due date
- This is Computer Generated Invoice,Manual Signature is not Required.

2/11/18

180

Narration :-

Being The BMW Charges for the month of March 2018

for Maridi Eco Industries Pvt Ltd

Archer & M.
6/4/18



Authorized Signatory

Payment Slip(Please attach this slip along with your payment)

Registration No : 338	Bill No : MRD/17-18/33447
Customer Name : OXFORD DENTAL COLLEGE-BOMMANAHALLI	Bill Amt : 8,000.00
Cheque/DD No :	Amount Rs : Bank Name :
Cheque Dated :	



MARIDI

Maridi Eco Industries Pvt Ltd

Office :Off.No.5, 2nd Floor, C.M.Plaza, #71, 8th Cross., 1st Main, S.R.Nagar, Bangalore-560027, 080-4151 2958/2210 3270, E-Mail :

Plant :Sy.No. 1/37 & 1/38,Gabbadi Village, Kanaka Pura Main Road, Rama Nagar District,Pin Code:562112

Tax Invoice(SERVICE)

PAN NO: AACCM7854K

GSTIN/UIN :29AACCM7854K1ZV

Invoice To OXFORD DENTAL COLLEGE-BOMMANAHALLI BOMMANAHALLI CIRCLE,BANGALORE-560 068	Reg.No : 338	Bill NO MRD/18-19/1637	Bill Date 30-Apr-2018
Contact Person :	Contact Number :9980135517 , 080-30219767	MOU Validity 31-Jul-2017	PO/VO No.
Email ID :principal_oxforddental@yahoo.com	Route No :4	PO/VO Date.	CUST GSTIN/UIN No
Service To OXFORD DENTAL COLLEGE-BOMMANAHALLI BOMMANAHALLI CIRCLE,BANGALORE-560 068	Driver Name	Driver Mob No 9845787837	Mkg Exe Name EXE-8 RAJEEV
		Mkg Exe M.No 9980065549	

TDS 10000

BMW Service Description	HSN /SAC	No of Beds	No of Days	Rate Per Bed	Fixed Rate Monthly	Total
BMW HANDLING CHARGES from 1-Apr -2018 to 30-Apr-2018	9994		30	Description	8,000.00	8,000.00
Taxable Total				919635	10/5/18	8,000.00
GST				7840		
CGST 0.00%	0.00%			702		
SGST 0.00%	0.00%					
Grand Total						8,000.00

Amount in words :INR Eight Thousand Only

Payments Options :

- Cheque / DD / to be issued in favour of M/S.Maridi Eco Industries Pvt Ltd, Bangalore
- In Cheques / DD send through Courier or in Person.
- Neft Transfer A/c No.008010200033309 IFSC Code: UTIB0000008,Axis Bank Ltd, Hyderabad.
- While Making NEFT Payment, Kindly Mention REG No In Remarks Column(Regn No Above Mentioned).

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- Goods Once Sold will not be taken back or Exchanged.
- Subject to Bangalore Jurisdiction.
- Interest @ 24% P.A. will be charged, if invoice not paid on or before due date
- This is Computer Generated Invoice,Manual Signature is not Required.

Notes :-

TDS 27. 16000
7840=0

Narration :-

Being The BMW Charges for the month of April 2018

for Maridi Eco Industries Pvt Ltd

Shah H.H.
10/5/18



Signature

Authorised Signatory

Payment Slip(Please attach this slip along with your payment)

Registration No :338	Bill No :MRD/18-19/1637
Customer Name :OXFORD DENTAL COLLEGE-BOMMANAHALLI	Bill Amt : 8,000.00
Cheque/DD No :	Amount Rs : Bank Name :
Cheque Dated :	



MARIDI

Maridi Eco Industries Pvt Ltd

Office :Off.No.5, 2nd Floor, C.M.Plaza, #71, 8th Cross., 1st Main, S.R.Nagar, Bangalore-560027, 080-4151 2958/2210 3270, GSTIN/UIN:

Plant :Sy.No. 1/37 & 1/38,Gabbadi Village, Kanaka Pura Main Road, Rama Nagar District,Pin Code:562112

Tax Invoice(SERVICE)

PAN NO: AACCM7854K

GSTIN/UIN :29AACCM7854K1ZV

Invoice To **Reg.No : 338**

Bill NO **MRD/18-19/7857**

OXFORD DENTAL COLLEGE-BOMMANAHALLI

Bill Date **30-Jun-2018**

BOMMANAHALLI CIRCLE,BANGALORE-560 068

MOU Validity **31-Jul-2017**

Contact Person :

PO/WO No.

Contact Number :9980135517 , 080-30219767

PO/WO Date.

Email ID :principal_oxforddental@yahoo.com

CUST GSTIN/UIN No

Route No :38

Driver Name

Service To

Driver Mob No **9845787837**

OXFORD DENTAL COLLEGE-BOMMANAHALLI

Mkg Exe Name **EXE-8 RAJEEV**

BOMMANAHALLI CIRCLE,BANGALORE-560 068

Mkg Exe M.No **9980065549**

BMW Service Description	HSN /SAC	No of Beds	No of Days	Rate Per Bed	Fixed Rate Monthly	Total
BMW HANDLING CHARGES from 1-Jun -2018 to 30-Jun-2018	9994		30		8,000.00	8,000.00
Taxable Total						8,000.00
GST						
CGST 0.00%						
SGST 0.00%						
Grand Total						8,000.00

919634
78402
702
16/7/18

Amount in words :INR Eight Thousand Only

Payments Options :

- Cheque / DD / to be issued in favour of M/S.Maridi Eco Industries Pvt Ltd, Bangalore
- In Cheques / DD send through Courier or in Person.
- Neft Transfer A/c No.008010200033309 IFSC Code: UTIB0000008,Axis Bank Ltd, Hyderabad.
- While Making NEFT Payment, Kindly Mention REG No In Remarks Column(Regn No Above Mentioned).

Terms & Conditions :

- Please do not make payments in cash.We are not responsible for Cash Payments Unless Proper Receipts.
- Goods Once Sold will not be taken back or Exchanged.
- Subject to Bangalore Jurisdiction.
- Interest @ 24% P.A. will be charged, if invoice not paid on or before due date
- This is Computer Generated Invoice,Manual Signature is not Required.

Notes :- Signature

Narration :-

Being The BMW Charges for the month of June 2018 for Maridi Eco Industries Pvt Ltd

Shelva K.M. 10/7/18

Authorized Signatory

Payment Slip(Please attach this slip along with your payment)

Registration No :338	Bill No :MRD/18-19/7857
Customer Name :OXFORD DENTAL COLLEGE-BOMMANAHALLI	Bill Amt : 8,000.00
Cheque/DD No :	Amount Rs : Bank Name :
Cheque Dated :	



MARIDI

Maridi Eco Industries Pvt Ltd

Office : Off.No.5, 2nd Floor, C.M.Plaza, #71, 8th Cross,, 1st Main, S.R. Nagar, Bangalore-560027, 080-4151 2953/2210 3270, GSTIN/UIN: 29AACCM7854K1ZV, State Name : Karnataka, Code : 29, E-Mail : maridibmw@gmail.com

Plant : Sy.No. 1/37 & 1/38, Gabbadi Village, Kanaka Pura Main Road, Rama Nagar District, Pin Code:562112

Tax Invoice(SERVICE)

PAN NO: AACCM7854K		GSTIN/UIN : 29AACCM7854K1ZV	
Invoice To	Reg.No: 338	Bill NO	MRD/18-19/4693
OXFORD DENTAL COLLEGE-BOMMANAHALLI BOMMANAHALLI CIRCLE, BANGALORE-560 068		Bill Date	31-May-2018
Contact Person :		MOU Validity	31-Jul-2017
Contact Number : 9980135517 , 080-30219767		PO/VO No.	
Email ID : principal_oxforddental@yahoo.com		PO/VO Date.	
Route No : 4		CUST GSTIN/UIN No	
Service To		Driver Name	
OXFORD DENTAL COLLEGE-BOMMANAHALLI BOMMANAHALLI CIRCLE, BANGALORE-560 068		Driver Mob No	9845787837
		Mkg Exe Name	EXE-8 RAJEEV
		Mkg Exe M.No	9980065549

BMW Service Description	HSN /SAC	No of Beds	No of Days	Rate Per Bed	Fixed Rate Monthly	Total
BMW HANDLING CHARGES from 1-May-2018 to 31-May-2018	9994		31		8,000.00	8,000.00
Taxable Total						8,000.00
GST						
CGST 0.00%						
SGST 0.00%						
Grand Total						8,000.00

Handwritten: Description: Paid by Cheque No. 919655 on 18/6/18 Amount 7860/- for

Amount in words : INR Eight Thousand Only

Payments Options :

- Cheque / DD / to be issued in favour of M/S.Maridi Eco Industries Pvt Ltd, Bangalore
- In Cheques / DD send through Courier or in Person.
- Neft Transfer A/c No.008010200033309 IFSC Code: UTIB0000008, Axis Bank Ltd, Hyderabad.
- While Making NEFT Payment, Kindly Mention REG No In Remarks Column(Regn No Above Mentioned).

Terms & Conditions :

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- Goods Once Sold will not be taken back or Exchanged.
- Subject to Bangalore Jurisdiction.
- Interest @ 24% P.A. will be charged, if invoice not paid on or before due date
- This is Computer Generated Invoice, Manual Signature is not Required.

Notes :-

Handwritten: Signature (150)

Narration :-

Handwritten: To pay. 7860/-

Being The BMW Charges for the month of May 2018

for Maridi Eco Industries Pvt Ltd

Handwritten: Subrajit M 9/6/18



Authorized Signatory

Payment Slip(Please attach this slip along with your payment)

Registration No : 338	Bill No : MRD/18-19/4693
Customer Name : OXFORD DENTAL COLLEGE-BOMMANAHALLI	Bill Amt : 8,000.00
Cheque/DD No :	Amount Rs :
Cheque Dated :	Bank Name :

**MARIDI****Maridi Eco Industries Pvt Ltd**

Office :Off.No.5, 2nd Floor, C.M.Plaza, #71, 8th Cross,, 1st Main, S.R.Nagar, Bangalore-560027, 080-4151 2958/2210 3270, GSTIN/UIN:

Plant :Sy.No. 1/37 & 1/38,Gabbadi Village, Kanaka Pura Main Road, Rama Nagar District,Pin Code:562112

Tax Invoice(SERVICE)

PAN NO: AACCM7854K

GSTIN/UIN :29AACCM7854K1ZV

Invoice To OXFORD DENTAL COLLEGE-BOMMANAHALLI BOMMANAHALLI CIRCLE,BANGALORE-560 068	Reg.No : 338	Bill NO MRD/18-19/11120	Bill Date 31-Jul-2018
Contact Person :		MOU Validity 31-Jul-2017	
Contact Number :9980135517 , 080-30219767		PO/WO No.	
Email ID :principal_oxforddental@yahoo.com		PO/WO Date.	
Route No :38		CUST GSTIN/UIN No	
Service To OXFORD DENTAL COLLEGE-BOMMANAHALLI BOMMANAHALLI CIRCLE,BANGALORE-560 068		Driver Name	
		Driver Mob No	9845787837
		Mkg Exe Name	EXE-8 RAJEEV
		Mkg Exe M.No	9980065549

BMW Service Description	HSN /SAC	No of Beds	No of Days	Rate Per Bed	Fixed Rate Monthly	Total
BMW HANDLING CHARGES from 1-Jul -2018 to 31-Jul-2018	9994		31		8,000.00	8,000.00
Taxable Total						8,000.00
GST						
CGST 0.00%						
SGST 0.00%						
Grand Total						8,000.00

Stamp: Description, Paid by, Amount, Date, Signature

Handwritten: 2125.16, 20/8/18, 7840/-, 702

Handwritten: IPS, P.S.O

Amount in words :INR Eight Thousand Only

Payments Options :

- 1.Cheque / DD / to be issued in favour of M/S.Maridi Eco Industries Pvt Ltd, Bangalore
- 2 In Cheques / DD send through Courier or in Person.
3. Neft Transfer A/c No.008010200033309 IFSC Code: UTIB0000008,Axis Bank Ltd, Hyderabad.
- 4.While Making NEFT Payment, Kindly Mention REG No In Remarks Column(Regn No Above Mentioned).

Terms & Conditions :

- 1.Please do not make payments in cash.We are not responsible for Cash Payments Unless Proper Receipts.
- 2.Goods Once Sold will not be taken back or Exchanged.
- 3.Subject to Bangalore Jurisdiction.
- 4.Interest @ 24% P.A. will be charged, If invoice not paid on or before due date
- 5.This is Computer Generated Invoice,Manual Signature is not Required.

Notes:-

Handwritten: IBS 2y, 160201, 7840=92

Narration :-

Being The BMW Charges for the month of July 2018 for Maridi Eco Industries Pvt Ltd

Signature: 10/8/18

Authorized Signatory

Payment Slip(Please attach this slip along with your payment)

Registration No :338	Bill No :MRD/18-19/11120
Customer Name :OXFORD DENTAL COLLEGE-BOMMANAHALLI	Bill Amt : 8,000.00
Cheque/DD No :	Amount Rs : Bank Name :
Cheque Dated :	

MARIDI**Maridi Eco Industries Pvt Ltd**

Office : Off.No.5, 2nd Floor, C.M.Plaza, #71, 8th Cross., 1st Main, S.R.Nagar, Bangalore-560027, 080-4151 2958/2210 3270, GSTIN/UIN:

Plant : Sy.No. 1/37 & 1/38,Gabbadi Village, Kanaka Pura Main Road, Rama Nagar District,Pin Code.562112

Tax Invoice(SERVICE)

PAN NO: AACCM7854K		GSTIN/UIN : 29AACCM7854K1ZV	
Invoice To	Reg.No : 338	Bill NO	MRD/18-19/14456
OXFORD DENTAL COLLEGE-BOMMANAHALLI BOMMANAHALLI CIRCLE,BANGALORE-560 068		Bill Date	31-Aug-2018
Contact Person :		MOU Validity	31-Jul-2017
Contact Number : 9980135517 , 080-30219767		PO/WO No.	
Email ID : principal_oxforddental@yahoo.com		PO/WO Date.	
Route No : 38		CUST GSTIN/UIN No	
Service To		Driver Name	
OXFORD DENTAL COLLEGE-BOMMANAHALLI BOMMANAHALLI CIRCLE,BANGALORE-560 068		Driver Mob No	9845787837
		Mkg Exe Name	EXE-8 RAJEEV
		Mkg Exe M.No	9980065549

BMW Service Description	HSN /SAC	No of Beds	No of Days	Rate Per Bed	Fixed Rate Monthly	Total
BMW HANDLING CHARGES from 1-Aug -2018 to 31-Aug-2018	9994		31		8,000.00	8,000.00
Taxable Total						8,000.00
GST						
CGST 0.00%						-
SGST 0.00%						-
Grand Total						8,000.00

Amount in words : INR Eight Thousand Only

Payments Options :

- Cheque / DD / to be issued in favour of M/S.Maridi Eco Industries Pvt Ltd, Bangalore
- In Cheques / DD send through Courier or in Person.
- Neft Transfer DA/c No.008010200033309 FSC Code: UTIB0000008,Axis Bank Ltd, Hyderabad. □
- While Making NEFT Payment, Kindly Mention REG No In Remarks Column(Regn No Above Mentioned).

Terms & Conditions :

- Please do not make payments in cash.We are not responsible for Cash Payments Unless Proper Receipts.
- Goods Once Sold will not be taken back or Exchanged.
- Subject to Bangalore Jurisdiction.
- Interest @ 24% P.A. will be charged, if invoice not paid on or before due date
- This is Computer Generated Invoice,Manual Signature is not Required.

Notes :-

27. TDS

160.00

Narration :-

No Pay.

7840

Being The BMW Charges for the month of August 2018

for Maridi Eco Industries Pvt Ltd

Description
 Paid by Cheque No : Date 26/9/18
 Amount 7840/- 12267
 Amount No : 702
 Institution :
 Signature

Authorized Signatory

Payment Slip(Please attach this slip along with your payment)

Registration No : 338	Bill No : MRD/18-19/14456
Customer Name : OXFORD DENTAL COLLEGE-BOMMANAHALLI	Bill Amt : 8,000.00
Cheque/DD No :	Amount Rs : Bank Name :
Cheque Dated :	

**MARIDI****Maridi Eco Industries Pvt Ltd**

Office :Off.No.5, 2nd Floor, C.M.Plaza, #71, 8th Cross,, 1st Main, S.R.Nagar, Bangalore-560027, 080-4151 2958/2210 3270, GSTIN/UIN:

Plant :Sy.No. 1/37 & 1/38,Gabbadi Village, Kanaka Pura Main Road, Rama Nagar District,Pin Code 562112

Tax Invoice(SERVICE)

PAN NO: AACCM7854K	Reg.No: 338	Bill NO	GSTIN/UIN :29AACCM7854K1ZV
Invoice To	Bill Date	MRD/18-19/17817	
OXFORD DENTAL COLLEGE-BOMMANAHALLI	30-Sep-2018	MOU Validity	31-Jul-2017
BOMMANAHALLI CIRCLE,BANGALORE-560 068	PO/WO No.	PO/WO Date.	
Contact Person :	CUST GSTIN/UIN No	Driver Name	
Contact Number :9980135517 , 080-30219767	Driver Mob No	9845787837	
Email ID :principal_oxforddental@yahoo.com	Mkg Exe Name	EXE-8 RAJEEV	
Route No :38	Mkg Exe M.No	9980065549	
Service To			
OXFORD DENTAL COLLEGE-BOMMANAHALLI			
BOMMANAHALLI CIRCLE,BANGALORE-560 068			

BMW Service Description	HSN /SAC	No of Beds	No of Days	Rate Per Bed	Fixed Rate Monthly	Total
BMW HANDLING CHARGES from 1-Sep -2018 to 30-Sep-2018	9994		30		8,000.00	8,000.00
Taxable Total					22/10/18	8,000.00
GST						
CGST 0.00%						
SGST 0.00%						
Grand Total						8,000.00

212779
7860 L
702

22/10/18

Amount in words :INR Eight Thousand Only

Payments Options :

- Cheque / DD / to be issued in favour of M/S.Maridi Eco Industries Pvt Ltd, Bangalore
- In Cheques / DD send through Courier or in Person.
- Neft Transfer CA/c No.008010200033309 FSC Code: UTIB0000008,Axis Bank Ltd, Hyderabad.
- While Making NEFT Payment, Kindly Mention REG No In Remarks Column(Regn No Above Mentioned).

Terms & Conditions :


- Please do not make payments in cash.We are not responsible for Cash Payments Unless Proper Receipts.
- Goods Once Sold will not be taken back or Exchanged.
- Subject to Bangalore Jurisdiction.
- Interest @ 24% P.A. will be charged, if invoice not paid on or before due date
- This is Computer Generated Invoice,Manual Signature is not Required.

Notes :-

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Narration :-

Being The BMW Charges for the month of September 2018
for Maridi Eco Industries Pvt Ltd



Authorized Signatory

Payment Slip(Please attach this slip along with your payment)	
Registration No :338	Bill No :MRD/18-19/17817
Customer Name :OXFORD DENTAL COLLEGE-BOMMANAHALLI	Bill Amt : 8,000.00
Cheque/DD No :	Amount Rs : Bank Name :
Cheque Dated :	



MARIDI

Maridi Eco Industries Pvt Ltd

Office : Off.No.5, 2nd Floor, C.M.Plaza, #71, 8th Cross., 1st Main, S.R. Nagar, Bangalore-560027, 080-4151 2958/2210 3270, GSTIN

Plant : Sy.No. 1/37 & 1/38, Gabbadi Village, Kanaka Pura Main Road, Rama Nagar District, Pin Code:562112

Tax Invoice (SALES)

PAN NO: AACCM7854K	Reg.No : 338	GSTIN/UIN : 29AACCM7854K1ZV
Invoice To OXFORD DENTAL COLLEGE-BOMMANAHALLI BOMMANAHALLI CIRCLE,BANGALORE-560 068	Bill NO 4616	Bill Date 5-Oct-2018
Contact Person : Contact Number : 9980135517 , 080-30219767	MOU Validity 31-Jul-2017	POWO No.
Email ID : principal_oxforddental@yahoo.com	POWO Date.	CUST GSTIN/UIN No
Route No : 38	Driver Name	Driver Mob No 9845787837
Service To OXFORD DENTAL COLLEGE-BOMMANAHALLI BOMMANAHALLI CIRCLE,BANGALORE-560 068	Mkg Exe Name EXE-8 RAJEEV	Mkg Exe M.No 9980065549

BMW Service Description	HSN/SAC	Quantity	DC Date	DC No	Rate	Total
Yellow Big Poly Bags (22"x30")	39232100	2,000.00 No	5-Oct-2018	4616	4.50/No	9,000.00
Red Big Poly Bags (22"x30")	39232100	2,000.00 No	5-Oct-2018	4616	4.50/No	9,000.00
Taxable Total						18,000.00
GST - TAXABLE						1,620.00
CGST 9.00%						1,620.00
SGST 9.00%						3,240.00
GST Total						
Gross Total						21,240.00

Stamp: Description, 212783, 212002, 702, 23/10/18, Signature

Amount in words : INR Twenty One Thousand Two Hundred FortyOnly

Payments Options :

- Cheque / DD / to be issued in favour of M/S.Maridi Eco Industries Pvt Ltd, Bangalore
- In Cheques / DD send through Courier or in Person.
- Neft Transfer A/c No.008010200033309 IFSC Code: UTIB0000008,Axis Bank Ltd, Hyderabad.
- While Making NEFT Payment, Kindly Mention REG No In Remarks Column(Regn No Above Mentioned).

Terms & Conditions :

- Please do not make payments in cash.We are not responsible for Cash Payments Unless Proper Receipts.
- Goods Once Sold will not be taken back or Exchanged.
- Subject to Bangalore Jurisdiction.
- Interest @ 24% P.A. will be charged, if invoice not paid on or before due date
- This is Computer Generated Invoice,Manual Signature is not Required.

Notes :-

Stamp: The Oxford Dental College, Bommanahalli, CENTRAL STORES, Narration :- Received on 10/10/18, Time, Sign

Stamp: for Maridi Eco Industries Pvt Ltd, Bommanahalli, Bangalore, 3-15, 6/10/18, Authorised Signatory



MARIDI

Maridi Eco Industries Pvt Ltd

Office : Off.No.5, 2nd Floor, C.M.Plaza, #71, 8th Cross., 1st Main, S.R.Nagar, Bangalore-560027, 080-4151 2958/2210 3270, GSTIN/UIN:

Plant : Sy.No. 1/37 & 1/38, Gabbad Village, Kanaka Pura Main Road, Rama Nagar District, Pin Code 562112

Tax Invoice(SERVICE)

PAN NO: AACCM7854K		GSTIN/UIN : 29AACCM7854K1ZV	
Invoice To	Reg No : 338	Bill NO	MRD/18-19/21194
OXFORD DENTAL COLLEGE-BOMMANAHALLI BOMMANAHALLI CIRCLE, BANGALORE-560 068		Bill Date	31-Oct-2018
Contact Person :		MOU Validity	31-Jul-2017
Contact Number : 9980135517 , 080-30219787		PO/WO No.	
Email ID : principal_oxforddental@yahoo.com		PO/WO Date	
Route No : 38		CUST GSTIN/UIN No	
Service To		Driver Name	
OXFORD DENTAL COLLEGE-BOMMANAHALLI BOMMANAHALLI CIRCLE, BANGALORE-560 068		Driver Mob No	9845787837
		Mkg Exe Name	EXE-B RAJEEV
		Mkg Exe M No	9980065549

BMW Service Description	HSN /SAC	No of Beds	No of Days	Rate Per Bed	Fixed Rate Monthly	Total
BMW HANDLING CHARGES from 1-Oct -2018 to 31-Oct-2018	9994		31		8,000.00	8,000.00
Taxable Total				213210	03/12/17	8,000.00
GST				78002		
CGST 0.00%				702		
SGST 0.00%						
Grand Total						8,000.00

IDS XP60

Amount in words : INR Eight Thousand Only

Payments Options :

- Cheque / DD / to be issued in favour of M/S.Maridi Eco Industries Pvt Ltd, Bangalore
- In Cheques / DD send through Courier or in Person.
- Neft Transfer D/C No.008010200033309 □ FSC Code: UTIB0000008, Axis Bank Ltd, Hyderabad. □
- While Making NEFT Payment, Kindly Mention REG No In Remarks Column(Regn No Above Mentioned).

Terms & Conditions :

- Please do not make payments in cash. We are not responsible for Cash Payments Unless Proper Receipts.
- Goods Once Sold will not be taken back or Exchanged.
- Subject to Bangalore Jurisdiction.
- Interest @ 24% P.A. will be charged, if invoice not paid on or before due date
- This is Computer Generated Invoice, Manual Signature is not Required.

Notes :-

less TDS 2% 160
Net to pay 7840

Narration :-

Being The BMW Charges for the month of October 2018

for Maridi Eco Industries Pvt Ltd



Authorized Signatory

Payment Slip(Please attach this slip along with your payment)

Registration No : 338	Bill No : MRD/18-19/21194
Customer Name : OXFORD DENTAL COLLEGE-BOMMANAHALLI	Bill Amt : 8,000.00
Cheque/DD No :	Amount Rs : Bank Name :
Cheque Dated :	

**MARIDI****Maridi Eco Industries Pvt Ltd**

Office :Off.No.5, 2nd Floor, C.M.Plaza, #71, 8th Cross., 1st Main, S.R.Nagar, Bangalore-560027, 080-4151 2958/2210 3270, GSTIN/UIN:

Plant :Sy No. 1/37 & 1/38, Gabbadi Village, Kanaka Pura Main Road, Rama Nagar District, Pin Code 562112

Tax Invoice(SERVICE)

PAN NO: AACCM7854K GSTIN/UIN :29AACCM7854K1ZV

Invoice To OXFORD DENTAL COLLEGE-BOMMANAHALLI BOMMANAHALLI CIRCLE, BANGALORE-560 068	Reg No : 338	Bill NO MRD/18-19/24587
Contact Person :	Contact Number :9980135517 , 080-30219767	Bill Date 30-Nov-2018
Email ID :principal_oxforddental@yahoo.com	Route No :38	MOU Validity 31-Jul-2017
Service To OXFORD DENTAL COLLEGE-BOMMANAHALLI BOMMANAHALLI CIRCLE, BANGALORE-560 068		PO/VO No.
		PO/VO Date.
		CUST GSTIN/UIN No
		Driver Name
		Driver Mob No 9845787837
		Mkg Exe Name EXE-B RAJEEV
		Mkg Exe M.No 9980065549

BMW Service Description	HSN /SAC	No of Beds	No of Days	Rate Per Bed	Fixed Rate Monthly	Total
BMW HANDLING CHARGES from 1-Nov-2018 to 30-Nov-2018	9994		30		8,000.00	8,000.00
Taxable Total						8,000.00
GST						16200
CGST 0.00%						
SGST 0.00%						
Grand Total						8,000.00

10529
Net Paid
7840
13/12/18

Amount in words :INR Eight Thousand Only

Payments Options :

- Cheque / DD / to be issued in favour of M/S.Maridi Eco Industries Pvt Ltd, Bangalore
- In Cheques / DD send through Courier or in Person.
- Neft Transfer DA/c No.008010200033309 IFSC Code: UTIB0000008, Axis Bank Ltd, Hyderabad.
- While Making NEFT Payment, Kindly Mention REG No In Remarks Column(Regn No Above Mentioned).

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- Goods Once Sold will not be taken back or Exchanged.
- Subject to Bangalore Jurisdiction.
- Interest @ 24% P.A. will be charged, if invoice not paid on or before due date
- This is Computer Generated Invoice, Manual Signature is not Required.

Notes :-

7840/-
902

Narration :-

Being The BMW Charges for the month of November 2018

for Maridi Eco Industries Pvt Ltd



Authorized Signatory

Payment Slip(Please attach this slip along with your payment)

Registration No :338	Bill No :MRD/18-19/24587
Customer Name :OXFORD DENTAL COLLEGE-BOMMANAHALLI	Bill Amt : 8,000.00
Cheque/DD No :	Amount Rs : Bank Name :
Cheque Dated :	



MARIDI

Maridi Eco Industries Pvt Ltd

Office : Off.No.5, 2nd Floor, C.M.Plaza, #71, 8th Cross., 1st Main, S.R.Nagar, Bangalore-560027, 080-4151 2958/2210 3270, GSTIN/UIN:

Plant : Sy.No. 1/37 & 1/38, Gabbadi Village, Kanaka Pura Main Road, Rama Nagar District, Pin Code 562112

Tax Invoice(SERVICE)

PAN NO: AACCM7854K

Invoice To **Reg.No : 338**
OXFORD DENTAL COLLEGE-BOMMANAHALLI
BOMMANAHALLI CIRCLE, BANGALORE-560 068

GSTIN/UIN : 29AACCM7854K1ZV

Contact Person :
Contact Number : 9980135517 , 080-30219767
Email ID : principal_oxforddental@yahoo.com
Route No : 38

Bill NO	MRD/18-19/24587
Bill Date	30-Nov-2018
MOU Validity	31-Jul-2017
PO/WO No.	
PO/WO Date.	
CUST GSTIN/UIN No	
Driver Name	
Driver Mob No	9845787837
Mkg Exe Name	EXE-8 RAJEEV
Mkg Exe M.No	9980065549

Service To
OXFORD DENTAL COLLEGE-BOMMANAHALLI
BOMMANAHALLI CIRCLE, BANGALORE-560 068

BMW Service Description	HSN /SAC	No of Beds	No of Days	Rate Per Bed	Fixed Rate Monthly	Total
BMW HANDLING CHARGES from 1-Nov -2018 to 30-Nov-2018	9994		30		8,000.00	8,000.00
Taxable Total						8,000.00
GST						16200
CGST 0.00%						
SGST 0.00%						
Grand Total						8,000.00

10529.
Net paid 7840
Description 918214 13/12/18
Amount 7840/-
902

Amount in words : INR Eight Thousand Only

Payments Options :

- Cheque / DD / to be issued in favour of M/S.Maridi Eco Industries Pvt Ltd, Bangalore
- In Cheques / DD send through Courier or in Person.
- Neft Transfer DA/c No.008010200033309 FSC Code: UTIB0000008, Axis Bank Ltd, Hyderabad.
- While Making NEFT Payment, Kindly Mention REG No In Remarks Column(Regn No Above Mentioned).

Terms & Conditions :

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- Subject to Bangalore Jurisdiction.
- Interest @ 24% P.A. will be charged, if invoice not paid on or before due date
- This is Computer Generated Invoice, Manual Signature is not Required.

Notes :-
Amount 7840/-
902

Narration :-
Being The BMW Charges for the month of November 2018

for Maridi Eco Industries Pvt Ltd

Authorized Signatory

Payment Slip(Please attach this slip along with your payment)

Registration No : 338	Bill No : MRD/18-19/24587
Customer Name : OXFORD DENTAL COLLEGE-BOMMANAHALLI	Bill Amt : 8,000.00
Cheque/DD No :	Amount Rs : Bank Name :
Cheque Dated :	



MARIDI

Maridi Eco Industries Pvt Ltd

Office : Off.No.5, 2nd Floor, C.M.Plaza, #71, 8th Cross., 1st Main, S.R.Nagar, Bangalore-560027, 080-4151 2958/2210 3270, GSTIN/UIN:

Plant : Sy.No. 1/37 & 1/38, Gabbadi Village, Kanaka Pura Main Road, Rama Nagar District, Pin Code:562112

Tax Invoice(SERVICE)

PAN NO: AACCM7854K

GSTIN/UIN : 29AACCM7854K1ZV

Invoice To **Reg.No : 338**

Bill NO **MRD/18-19/28031**

**OXFORD DENTAL COLLEGE-BOMMANAHALLI
BOMMANAHALLI CIRCLE,BANGALORE-560 068**

Bill Date **31-Dec-2018**

Contact Person :
Contact Number : 9980135517 , 080-30219767

MOU Validity **31-Jul-2017**

Email ID : principal_oxforddental@yahoo.com

POWO No.

Route No : 38

POWO Date.

Service To

CUST GSTIN/UIN No

**OXFORD DENTAL COLLEGE-BOMMANAHALLI
BOMMANAHALLI CIRCLE,BANGALORE-560 068**

Driver Name

Driver Mob No **9845787837**

Mkg Exe Name **EXE-8 RAJEEV**

Mkg Exe M.No **9980065549**

BMW Service Description	HSN /SAC	No of Beds	No of Days	Rate Per Bed	Fixed Rate Monthly	Total
BMW HANDLING CHARGES from 1-Dec -2018 to 31-Dec-2018	9994		31		8,000.00	8,000.00
Taxable Total						8,000.00
GST						
CGST 0.00%						
SGST 0.00%						
Grand Total						8,000.00

TDS 2%

16000

7840.00

Amount in words : INR Eight Thousand Only

Payments Options :

- Cheque / DD / to be issued in favour of M/S.Maridi Eco Industries Pvt Ltd, Bangalore
- In Cheques / DD send through Courier or in Person.
- Neft Transfer ? A/c No.008010200033309? IFSC Code: UTIB0000008,Axis Bank Ltd, Hyderabad.?
- While Making NEFT Payment, Kindly Mention REG No In Remarks Column(Regn No Above Mentioned).

Terms & Conditions :

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- Goods Once Sold will not be taken back or Exchanged.
- Subject to Bangalore Jurisdiction.
- Interest @ 24% P.A. will be charged, if invoice not paid on or before due date
- This is Computer Generated Invoice,Manual Signature is not Required.

Notes :-

Description
Paid by Cheque 213228
Amount 7840 L
Date 4/1/19
Signature

Narration :-

Being The BMW Charges for the month of December 2018

for Maridi Eco Industries Pvt Ltd

Authorized Signatory

Payment Slip(Please attach this slip along with your payment)

Registration No : 338	Bill No : MRD/18-19/28031
Customer Name : OXFORD DENTAL COLLEGE-BOMMANAHALLI	Bill Amt : 8,000.00
Cheque/DD No :	Amount Rs : Bank Name :
Cheque Dated :	



MARIDI

Maridi Eco Industries Pvt Ltd

Office : Off.No.5, 2nd Floor, C.M.Plaza, #71, 8th Cross., 1st Main, S.R.Nagar, Bangalore-560027, 080-4151 2958/2210 3270, GSTIN/UIN:

Plant : Sy.No. 1/37 & 1/38, Gabbadi Village, Kanaka Pura Main Road, Rama Nagar District, Pin Code:562112

Tax Invoice(SERVICE)

PAN NO: AACCM7854K

GSTIN/UIN :29AACCM7854K1ZV

Invoice To **Reg.No : 338**
OXFORD DENTAL COLLEGE-BOMMANAHALLI
BOMMANAHALLI CIRCLE,BANGALORE-560 068
Contact Person :
Contact Number :9980135517 , 080-30219767
Email ID :principal_oxforddental@yahoo.com
Route No :38

Bill NO **MRD/18-19/31503**
Bill Date **31-Jan-2019**
MOU Validity **31-Jul-2017**
PO/WO No.
PO/WO Date.
CUST GSTIN/UIN No
Driver Name
Driver Mob No **9845787837**
Mkg Exe Name **EXE-8 RAJEEV**
Mkg Exe M.No **9980065549**

Service To
OXFORD DENTAL COLLEGE-BOMMANAHALLI
BOMMANAHALLI CIRCLE,BANGALORE-560 068

BMW Service Description	HSN /SAC	No of Beds	No of Days	Rate Per Bed	Fixed Rate Monthly	Total
BMW HANDLING CHARGES from 1-Jan -2019 to 31-Jan-2019	9994		31		8,000.00	8,000.00
Taxable Total						8,000.00
GST						
CGST 0.00%						
SGST 0.00%						
Grand Total						8,000.00

IDS Pro
01/04/2019

Handwritten notes:
Description
2473
8000/7840/r
702
513/19
Q

Amount in words :INR Eight Thousand Only

- Payments Options :**
- Cheque / DD / to be issued in favour of M/S.Maridi Eco Industries Pvt Ltd, Bangalore
 - In Cheques / DD send through Courier or in Person.
 - Neft Transfer ? A/c No.008010200033309? IFSC Code: UTIB0000008,Axis Bank Ltd, Hyderabad.?
 - While Making NEFT Payment, Kindly Mention REG No In Remarks Column(Regn No Above Mentioned).

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 - Goods Once Sold will not be taken back or Exchanged.
 - Subject to Bangalore Jurisdiction.
 - Interest @ 24% P.A. will be charged, if invoice not paid on or before due date
 - This is Computer Generated Invoice,Manual Signature is not Required.

Notes :-
IDS 20/ 16200
To pay 7840

Narration :-
Being The BMW Charges for the month of January 2019
for Maridi Eco Industries Pvt Ltd



Authorized Signatory

Payment Slip(Please attach this slip along with your payment)			
Registration No	:338	Bill No	:MRD/18-19/31503
Customer Name	:OXFORD DENTAL COLLEGE-BOMMANAHALLI	Bill Amt	: 8,000.00
Cheque/DD No	:	Amount Rs	: Bank Name :
	Cheque Dated :		



MARIDI

Maridi Eco Industries Pvt Ltd

Office : Off No 5, 2nd Floor, C.M Plaza #71, 8th Cross., 1st Main, S.R.Nagar, Bangalore-560027, 080-4151 2958/2210 3270, GSTIN/UIN

Plant : Sy No 107 & 108, Gabbad Village, Kanaka Pura Main Road, Rama Nagar District, Pin Code 562112

Tax Invoice(SERVICE)

PAN NO : AACCM7854K	Reg No : 338	Bill NO : MRD/18-19/34983	GSTIN/UIN : 29AACCM7854K1ZV
Invoice To : OXFORD DENTAL COLLEGE-BOMMANAHALLI BOMMANAHALLI CIRCLE, BANGALORE-560 008	Bill Date : 28-Feb-2019	MOU Validity : 31-Jul-2017	
Contact Person : Contact Number : 9980135517, 080-30219787	POWO No : POWO Date :	CUST GSTIN/UIN No :	
Email ID : principal_oxforddental@yahoo.com	Driver Name :	Driver Mob No : 9846787837	
Route No : 38	Mkg Exe Name : EXE-B PAJEEV	Mkg Exe M.No : 9980065549	
Service To : OXFORD DENTAL COLLEGE-BOMMANAHALLI BOMMANAHALLI CIRCLE, BANGALORE-560 008			

BMW Service Description	HSN /SAC	No of Beds	No of Days	Rate Per Bed	Fixed Rate Monthly	Total
BMW HANDLING CHARGES from 1-Feb -2019 to 28-Feb-2019	9994		28		8,000.00	8,000.00
Taxable Total						8,000.00
GST						
CGST 0.00%						
SGST 0.00%						
Grand Total						8,000.00

GST TDS 2.1

160
7840

Amount in words : INR Eight Thousand Only

Payments Options :

- Cheque / DD / to be issued in favour of M/S.Maridi Eco Industries Pvt Ltd, Bangalore
- In Cheques / DD send through Courier or in Person.
- Nett Transfer ? A/c No.008010200033309? IFSC Code: UTIB0000008, Axis Bank Ltd, Hyderabad.?
- While Making NEFT Payment, Kindly Mention REG No In Remarks Column(Regn No Above Mentioned).

Terms & Conditions :

- Please do not make payments in cash. We are not responsible for Cash Payments Unless Proper Receipts.
- Goods Once Sold will not be taken back or Exchanged.
- Subject to Bangalore Jurisdiction.
- Interest @ 24% P.A. will be charged, if invoice not paid on or before due date
- This is Computer Generated Invoice, Manual Signature is not Required.

Notes :-

Narration :-

Being The BMW Charges for the month of February 2019

for Maridi Eco Industries Pvt Ltd



Signature

Authorized Signatory

Payment Slip(Please attach this slip along with your payment)

Registration No : 338	Bill No : MRD/18-19/34983
Customer Name : OXFORD DENTAL COLLEGE-BOMMANAHALLI	Bill Amt : 8,000.00
Cheque/DD No :	Amount Rs : Bank Name :
Cheque Dated :	



MARIDI

Maridi Eco Industries Pvt Ltd

Office :Off No 5, 2nd Floor, C M Plaza, #71, 8th Cross., 1st Main, S R Nagar, Bangalore-560027, 080-4151 2958/2210 3270, GSTIN/UIN:

Plant :Sy No. 1/37 & 1/38, Gabbad Village, Kanaka Pura Main Road, Rama Nagar District, Pin Code 562112

Tax Invoice(SERVICE)

PAN NO: AACCM7854K

GSTIN/UIN :29AACCM7854K1ZV

Invoice To **Reg.No : 338**
OXFORD DENTAL COLLEGE-BOMMANAHALLI
BOMMANAHALLI CIRCLE, BANGALORE-560 068
Contact Person :
Contact Number : 9980135517 , 080-30219767
Email ID : principal_oxforddental@yahoo.com
Route No : 38

Bill NO : MRD/18-19/34983
Bill Date : 28-Feb-2019
MOU Validity : 31-Jul-2017
POWO No :
POWO Date :
CUST GSTIN/UIN No :
Driver Name :
Driver Mob No : 9845787837
Mkg Exe Name : EXE-8 RAJEEV
Mkg Exe M No : 9980065549

Service To
OXFORD DENTAL COLLEGE-BOMMANAHALLI
BOMMANAHALLI CIRCLE, BANGALORE-560 068

BMW Service Description	HSN /SAC	No of Beds	No of Days	Rate Per Bed	Fixed Rate Monthly	Total
BMW HANDLING CHARGES from 1-Feb -2019 to 28-Feb-2019	9994		28		8,000.00	8,000.00
Taxable Total						8,000.00
GST						
CGST 0.00%						
SGST 0.00%						
Grand Total						8,000.00

GSTDS 2.1

160
7860
8000.00

Amount in words :INR Eight Thousand Only

Payments Options :

- Cheque / DD / to be issued in favour of M/S.Maridi Eco Industries Pvt Ltd, Bangalore
- In Cheques / DD send through Courier or in Person.
- Neft Transfer ? A/c No.008010200033309? IFSC Code: UTIB0000008, Axis Bank Ltd, Hyderabad.?
- While Making NEFT Payment, Kindly Mention REG No In Remarks Column(Regn No Above Mentioned).

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- Please do not make payments in cash. We are not responsible for Cash Payments Unless Proper Receipts.
- Goods Once Sold will not be taken back or Exchanged.
- Subject to Bangalore Jurisdiction.
- Interest @ 24% P.A. will be charged, if invoice not paid on or before due date
- This is Computer Generated Invoice, Manual Signature is not Required.

Notes :-

Narration :-

Being The BMW Charges for the month of February 2019

for Maridi Eco Industries Pvt Ltd

Authorized Signatory

Payment Slip(Please attach this slip along with your payment)

Registration No : 338	Bill No : MRD/18-19/34983
Customer Name : OXFORD DENTAL COLLEGE-BOMMANAHALLI	Bill Amt : 8,000.00
Cheque/DD No :	Amount Rs : Bank Name :
Cheque Dated :	

**MARIDI****Maridi Eco Industries Pvt Ltd**

Office :Off.No.5, 2nd Floor, C.M.Plaza, #71, 8th Cross,, 1st Main, S.R.Nagar,
Bangalore-560027, 080-4151 2958/2210 3270, GSTIN/UIN:

Plant :Sy.No. 1/37 & 1/38,Gabbadi Village, Kanaka Pura Main Road, Rama Nagar District.Pin Code:562112

Tax Invoice(SERVICE)

PAN NO: AACCM7854K

GSTIN/UIN :29AACCM7854K1ZV

Invoice To OXFORD DENTAL COLLEGE-BOMMANAHALLI BOMMANAHALLI CIRCLE,BANGALORE-560 068	Reg.No : 338	Bill NO MRD/18-19/38490
Contact Person :		Bill Date 31-Mar-2019
Contact Number :9980135517 , 080-30219767		MOU Validity 31-Jul-2017
Email ID :principal_oxforddental@yahoo.com		PO/WO No.
Route No :38		PO/WO Date.
Service To OXFORD DENTAL COLLEGE-BOMMANAHALLI BOMMANAHALLI CIRCLE,BANGALORE-560 068		CUST GSTIN/UIN No
		Driver Name
		Driver Mob No 9845787837
		Mkg Exe Name EXE-8 RAJEEV
		Mkg Exe M.No 9980065549

BMW Service Description	HSN /SAC	No of Beds	No of Days	Rate Per Bed	Fixed Rate Monthly	Total
BMW HANDLING CHARGES from 1-Mar -2019 to 31-Mar-2019	9994		31		8,000.00	8,000.00
Taxable Total						8,000.00
GST						-
CGST 0.00%						-
SGST 0.00%						-
Grand Total						8,000.00

Amount in words :INR Eight Thousand Only

Payments Options :

- Cheque / DD / to be issued in favour of M/S.Maridi Eco Industries Pvt Ltd, Bangalore
- In Cheques / DD send through Courier or in Person.
- Neft Transfer ? A/c No.008010200033309? IFSC Code: UTIB0000008,Axis Bank Ltd, Hyderabad.?
- While Making NEFT Payment, Kindly Mention REG No In Remarks Column(Regn No Above Mentioned).

Terms & Conditions :

- Please do not make payments in cash.We are not responsible for Cash Payments Unless Proper Receipts.
- Goods Once Sold will not be taken back or Exchanged.
- Subject to Bangalore Jurisdiction.
- Interest @ 24% P.A. will be charged, if invoice not paid on or before due date
- This is Computer Generated Invoice,Manual Signature is not Required.

Notes :-

... TDS 2% -

Narration :-

Being The BMW Charges for the month of March 2019

for Maridi Eco Industries Pvt Ltd

160=500
7840=500

Being The BMW Charges for the month of March 2019 for Maridi Eco Industries Pvt Ltd

Signature

Amount : 7840/-
Description : BMW Charges
Account No : 702

Authorized Signatory**Payment Slip(Please attach this slip along with your payment)**

Registration No :338	Bill No :MRD/18-19/38490
Customer Name :OXFORD DENTAL COLLEGE-BOMMANAHALLI	Bill Amt : 8,000.00
Cheque/DD No :	Amount Rs : Bank Name :
Cheque Dated :	

MARIDI

Maridi Eco Industries Pvt Ltd

Office

:Off.No.5, 2nd Floor, C.M.Plaza, #71, 8th Cross., 1st Main, S.R. Nagar, Bangalore-560027, 080-4151 2958/2210 3270, Kamataka -

Plant

:Sy.No. 1/37 & 1/38,Gabbadi Village, Kanaka Pura Main Road, Rama Nagar District,Pin Code 562112

23/4/19

Tax Invoice (SALES)

PAN NO: AACCM7854K

Invoice To

Reg.No : 338

GSTIN/UIN

:29AACCM7854K1ZV

OXFORD DENTAL COLLEGE-BOMMANAHALLI
BOMMANAHALLI CIRCLE,BANGALORE-560 068

Bill NO

5486

Bill Date

22-Apr-2019

Contact Person

MOU Validity

31-Jul-2017

Contact Number :9980135517 , 080-30219767

PO/WO No.

Email ID :principal_oxforddental@yahoo.com

PO/WO Date.

Route No :38

CUST GSTIN/UIN No

Service To

Driver Name

OXFORD DENTAL COLLEGE-BOMMANAHALLI
BOMMANAHALLI CIRCLE,BANGALORE-560 068
Karnataka, India

Driver Mob No

9845787837

Mkg Exe Name

EXE-B RAJEEV

Mkg Exe M.No

9980065549

Handwritten notes: Description 21/5/19, 21/5/19, 702

BMW Service Description	HSN/SAC	Quantity	DC Date	DC No	Rate	Total
Yellow Big Poly Bags (22"x30")	39232100	2,000.00 No	22-Apr-2019	5486	4.50/No	9,000.00
Red Big Poly Bags (22"x30")	39232100	2,000.00 No	22-Apr-2019	5486	4.50/No	9,000.00
Taxable Total						18,000.00
GST - TAXABLE						
CGST 9.00%						1,620.00
SGST 9.00%						1,620.00
GST Total						3,240.00
Gross Total						21,240.00

The Oxford Dental College
Bommanahalli
CENTRAL STORES
Received on 23/04/2019
Time..... Sig.....

Amount in words :INR Twenty One Thousand Two Hundred FortyOnly

Payments Options :

- Cheque / DD / to be issued in favour of M/S.Maridi Eco Industries Pvt Ltd, Bangalore
- In Cheques / DD send through Courier or in Person.
- Neft Transfer ? A/c No.008010200033309? IFSC Code: UTIB0000008,Axis Bank Ltd, Hyderabad.?
- While Making NEFT Payment, Kindly Mention REG No In Remarks Column(Regn No Above Mentioned).

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- Subject to Bangalore Jurisdiction.
- Interest @ 24% P.A. will be charged, if invoice not paid on or before due date
- This is Computer Generated Invoice,Manual Signature is not Required.

Notes :-

Narration :-

for Maridi Eco Industries Pvt Ltd
Oxford College of Engineering
Bommanahalli, Bangalore-68.

SECURITY

Material In at 3:15 Pm Hrs. Dt. 23/04/19.

Inward No. 932 D.C. No. 5486.



Signature

Security Signat

Authorised Signatory

MARIDI

Maridi Eco Industries Pvt Ltd

Office : Off.No.5, 2nd Floor, C.M.Plaza, #71, 8th Cross., 1st Main, S.R.Nagar, Bangalore-560027, 080-4151 2958/2210 3270, GSTIN/UIN:

Plant : Sy.No. 1/37 & 1/38, Gabbadi Village, Kanaka Pura Main Road, Rama Nagar District, Pin Code:562112

Tax Invoice(SERVICE)

PAN NO: AACCM7854K

GSTIN/UIN :29AACCM7854K1ZV

Invoice To **Reg.No : 338**
OXFORD DENTAL COLLEGE-BOMMANAHALLI
 BOMMANAHALLI CIRCLE,BANGALORE-560 068
 Contact Person :
 Contact Number :9980135517 , 080-30219767
 Email ID :principal_oxforddental@yahoo.com
 Route No :38
 Service To
OXFORD DENTAL COLLEGE-BOMMANAHALLI
 BOMMANAHALLI CIRCLE,BANGALORE-560 068

Bill NO **MRD/19-20/9214**
 Bill Date **30-Jun-2019**
 MOU Validity **31-Jul-2017**
 PO/WO No.
 PO/WO Date.
 CUST GSTIN/UIN No
 Driver Name
 Driver Mob No **9845787837**
 Mkg Exe Name **EXE-8 RAJEEV**
 Mkg Exe M.No **9980065549**

BMW Service Description	HSN /SAC	No of Beds	No of Days	Rate Per Bed	Fixed Rate Monthly	Total
BMW HANDLING CHARGES from 1-Jun -2019 to 30-Jun-2019	9994		30		8,000.00	8,000.00
Taxable Total						8,000.00
GST						
CGST 0.00%						-
SGST 0.00%						-
Grand Total						8,000.00

Amount in words :INR Eight Thousand Only

Payments Options :

- Cheque / DD / to be issued in favour of M/S.Maridi Eco Industries Pvt Ltd, Bangalore
- In Cheques / DD send through Courier or in Person.
- Neft Transfer ? A/c No.008010200033309? IFSC Code: UTIB0000008,Axis Bank Ltd, Hyderabad.?
- While Making NEFT Payment, Kindly Mention REG No In Remarks Column(Regn No Above Mentioned).

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- Goods Once Sold will not be taken back or Exchanged.
- Subject to Bangalore Jurisdiction.
- Interest @ 24% P.A. will be charged, if invoice not paid on or before due date
- This is Computer Generated Invoice,Manual Signature is not Required.

Notes :-

less 27.5 DS

180 =

Narration :-

7840

Being The BMW Charges for the month of June 2019

for Maridi Eco Industries Pvt Ltd

Stamp: Description, Amount, Date 2/7/19, Signature



Signature

Authorized Signatory

Payment Slip(Please attach this slip along with your payment)

Registration No :338	Bill No :MRD/19-20/9214
Customer Name :OXFORD DENTAL COLLEGE-BOMMANAHALLI	Bill Amt : 8,000.00
Cheque/DD No :	Amount Rs : Bank Name :
Cheque Dated :	



MARIDI

Maridi Eco Industries Pvt Ltd

Office

:Off.No.5, 2nd Floor, C.M.Plaza, #71, 8th Cross., 1st Main, S.R.Nagar, Bangalore-560027, 080-4151 2958/2210 3270, GSTIN/UIN:

Plant

:Sy.No. 1/37 & 1/38,Gabbadi Village, Kanaka Pura Main Road, Rama Nagar District,Pin Code 562112

Tax Invoice(SERVICE)

PAN NO: AACCM7854K

Invoice To

OXFORD DENTAL COLLEGE-BOMMANAHALLI
BOMMANAHALLI CIRCLE,BANGALORE-560 068

Contact Person :

Contact Number :9980135517 , 080-30219767

Email ID :principal_oxforddental@yahoo.com

Route No :38

Service To

OXFORD DENTAL COLLEGE-BOMMANAHALLI
BOMMANAHALLI CIRCLE,BANGALORE-560 068

Reg.No : 338

Bill NO

Bill Date

MOU Validity

PO/WO No.

PO/WO Date.

CUST GSTIN/UIN No

Driver Name

Driver Mob No

Mkg Exe Name

Mkg Exe M.No

GSTIN/UIN :29AACCM7854R1ZV

MRD/19-20/12899

31-Jul-2019

31-Jul-2017

9845787837

EXE-8 RAJEEV

9980065549

BMW Service Description	HSN /SAC	No of Beds	No of Days	Rate Per Bed	Fixed Rate Monthly	Total
BMW HANDLING CHARGES from 1-Jul -2019 to 31-Jul-2019	9994		31		8,000.00	8,000.00
Taxable Total						8,000.00
GST						
CGST 0.00%						
SGST 0.00%						
Grand Total						8,000.00

Amount in words :INR Eight Thousand Only

Payments Options :

- Cheque / DD / to be issued in favour of M/S.Maridi Eco Industries Pvt Ltd, Bangalore
- In Cheques / DD send through Courier or in Person.
- Neft Transfer ? A/c No.008010200033309? IFSC Code: UTIB0000008,Axis Bank Ltd, Hyderabad.?
- While Making NEFT Payment, Kindly Mention REG No In Remarks Column(Regn No Above Mentioned).

Terms & Conditions :

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- Goods Once Sold will not be taken back or Exchanged.
- Subject to Bangalore Jurisdiction.
- Interest @ 24% P.A. will be charged, if invoice not paid on or before due date
- This is Computer Generated Invoice,Manual Signature is not Required.

Notes :-

Narration :-

Being The BMW Charges for the month of July 2019

for Maridi Eco Industries Pvt Ltd



Authorized Signatory

Payment Slip (Please attach this slip along with your payment)

Registration No :338

Bill No :MRD/19-20/12899

Bill Amt : 8,000.00

Customer Name : OXFORD DENTAL COLLEGE-BOMMANAHALLI

Amount Rs : Bank Name :

Cheque/DD No : Cheque Dated :

DESCRIPTION

214390

78401

702

19/8

Signature



Maridi Eco Industries Pvt Ltd

Office : Off. No.5, 2nd Floor, C.M.Plaza, #71, 8th Cross,, 1st Main, S.R. Nagar, Bangalore-560027, 080-4151 2558/2210 3270, GSTIN/UIN: 29AACCM7854K1ZV, State Name : Karnataka, Code : 29, E- Mail : mandibmw@gmail.com

Plant : Sy.No. 1/37 & 1/38,Gabbadi Village, Kanaka Pura Main Road, Rama Nagar District,Pin Code:562112

Tax Invoice(SERVICE)

PAN NO: AACCM7854K	Reg.No: 338	Bill NO	GSTIN/UIN : 29AACCM7854K1ZV
Invoice To		MRD/19-20/16722	
OXFORD DENTAL COLLEGE-BOMMANAHALLI		Bill Date	31-Aug-2019
BOMMANAHALLI CIRCLE,BANGALORE-560 068		MOU Validity	31-Jul-2017
Contact Person :		POWO No.	
Contact Number : 9980135517 , 080-30219767		POWO Date.	
Email ID : principal_oxforddental@yahoo.com		CUST GSTIN/UIN No	
Route No : 38		Driver Name	
Service To		Driver Mob No	9845787837
OXFORD DENTAL COLLEGE-BOMMANAHALLI		Mkg Exe Name	EXE-8 RAJEEV
BOMMANAHALLI CIRCLE,BANGALORE-560 068		Mkg Exe M.No	9980065549

BMW Service Description	HSN /SAC	No of Beds	No of Days	Rate Per Bed	Fixed Rate Monthly	Total
BMW HANDLING CHARGES from 1-Aug-2019 to 31-Aug-2019	9994		31		8,000.00	8,000.00
Taxable Total						8,000.00
GST						
CGST 0.00%						
SGST 0.00%						
Grand Total						8,000.00

Amount in words : INR Eight Thousand Only

Payments Options :

- Cheque / DD / to be issued in favour of M/S.Maridi Eco Industries Pvt Ltd, Bangalore
- In Cheques / DD send through Courier or in Person.
- Neft Transfer ? A/c No.008010200033309? IFSC Code: UTIB0000008,Axis Bank Ltd, Hyderabad.?
- While Making NEFT Payment, Kindly Mention REG No In Remarks Column(Regn No Above Mentioned).

Terms & Conditions :

- Please do not make payments in cash.We are not responsible for Cash Payments Unless Proper Receipts.
- Goods Once Sold will not be taken back or Exchanged.
- Subject to Bangalore Jurisdiction.
- Interest @ 24% P.A. will be charged, if invoice not paid on or before due date
- This is Computer Generated Invoice,Manual Signature is not Required.

Notes :-

Narration :-

Being The BMW Charges for the month of August 2019

for Maridi Eco Industries Pvt Ltd

Handwritten: PDS-d/c 160 - 7840

Stamp: Corporation
214395 - 12/09
78401 -
702

Signature: [Signature]
Authorised Signatory

Payment Slip(Please attach this slip along with your payment)

Registration No : 338	Bill No : MRD/19-20/16722
Customer Name : OXFORD DENTAL COLLEGE-BOMMANAHALLI	Bill Amt : 8,000.00
Cheque/DD No :	Amount Rs : Bank Name :
Cheque Dated :	



MARIDI

Maridi Eco Industries Pvt Ltd

Office : Off.No.5, 2nd Floor, C.M.Plaza, #71, 8th Cross,, 1st Main, S.R.Nagar, Bangalore-560027, 080-4151 2958/2210 3270, GSTIN/UIN:

Plant : Sy.No. 1/37 & 1/38,Gabbadi Village, Kanaka Pura Main Road, Rama Nagar District,Pin Code:562112

Tax Invoice(SERVICE)

PAN NO: AACCM7854K

GSTIN/UIN :29AACCM7854K1ZV

Invoice To OXFORD DENTAL COLLEGE-BOMMANAHALLI BOMMANAHALLI CIRCLE,BANGALORE-560 068	Reg.No : 338	Bill NO MRD/19-20/24593	Bill Date 31-Oct-2019
Contact Person :	Contact Number :9980135517 , 080-30219767	MOU Validity 31-Jul-2017	POWO No.
Email ID :principal_oxforddental@yahoo.com	Route No :38	POWO Date.	CUST GSTIN/UIN No
Service To OXFORD DENTAL COLLEGE-BOMMANAHALLI BOMMANAHALLI CIRCLE,BANGALORE-560 068	Driver Name	Driver Mob No 9845787837	Mkg Exe Name EXE-8 RAJEEV
		Mkg Exe M.No 9980065549	

BMW Service Description	HSN /SAC	No of Beds	No of Days	Rate Per Bed	Fixed Rate Monthly	Total
BMW HANDLING CHARGES from 1-Oct -2019 to 31-Oct-2019	9994		31		8,000.00	8,000.00
Taxable Total						8,000.00
GST						
CGST 0.00%						-
SGST 0.00%						-
Grand Total						8,000.00

Amount in words :INR Eight Thousand Only

Payments Options :

- Cheque / DD / to be Issued in favour of M/S.Maridi Eco Industries Pvt Ltd, Bangalore
- In Cheques / DD send through Courier or in Person.
- Neft Transfer ? A/c No.008010200033309? IFSC Code: UTIB0000008,Axis Bank Ltd, Hyderabad.?
- While Making NEFT Payment, Kindly Mention REG No In Remarks Column(Regn No Above Mentioned).

Terms & Conditions :

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- Goods Once Sold will not be taken back or Exchanged.
- Subject to Bangalore Jurisdiction.
- Interest @ 24% P.A. will be charged, if Invoice not paid on or before due date
- This is Computer Generated Invoice,Manual Signature is not Required.

Notes :-

Handwritten note: 27.10.19 160.00

Narration :-

Being The BMW Charges for the month of October 2019

for Maridi Eco Industries Pvt Ltd

Handwritten signature and stamp: 7840

Stamp: Description, Date 11.11.19, Amount 7840/2, Cheque No 331257, Invoice No 702, Signature

Authorized Signatory

Payment Slip(Please attach this slip along with your payment)

Registration No :338	Bill No :MRD/19-20/24593
Customer Name :OXFORD DENTAL COLLEGE-BOMMANAHALLI	Bill Amt : 8,000.00
Cheque/DD No :	Amount Rs : Bank Name :
Cheque Dated :	

Maridi Eco Industries Pvt Ltd

Office : Off No.5, 2nd Floor, C.M.Plaza, #71, 8th Cross., 1st Main, S.R.Nagar, Bangalore-560027, 080-4151 2958/2210 3270, GSTIN/UIN:
Plant : Sy.No 1/37 & 1/38 Gabbadi Village, Kanaka Pura Main Road, Rama Nagar District, Pin Code.562112

Tax Invoice(SERVICE)

PAN NO: AACCM7854K

Invoice To
OXFORD DENTAL COLLEGE-BOMMANAHALLI
 BOMMANAHALLI CIRCLE,BANGALORE-560 068
 Contact Person :
 Contact Number : 9980135517 , 080-30219767
 Email ID : principal_oxforddental@yahoo.com
 Route No : 38
 Service To
OXFORD DENTAL COLLEGE-BOMMANAHALLI
 BOMMANAHALLI CIRCLE,BANGALORE-560 068

GSTIN/UIN : 29AACCM7854K1ZV

Reg.No : 338
 Bill NO : MRD/19-20/20631
 Bill Date : 30-Sep-2019
 MOU Validity : 31-Jul-2017
 POWO No.
 POWO Date.
 CUST GSTIN/UIN No
 Driver Name
 Driver Mob No : 9845787837
 Mkg Exe Name : EXE-8 RAJEEV
 Mkg Exe M.No : 9980065549

BMW Service Description	HSN /SAC	No of Beds	No of Days	Rate Per Bed	Fixed Rate Monthly	Total
BMW HANDLING CHARGES from 1-Sep -2019 to 30-Sep-2019	9994		30		8,000.00	8,000.00
Taxable Total						8,000.00
GST						
CGST 0.00%						
SGST 0.00%						
Grand Total						8,000.00

Amount in words : INR Eight Thousand Only

Payments Options :

- Cheque / DD / to be issued in favour of M/S.Maridi Eco Industries Pvt Ltd, Bangalore
- In Cheques / DD send through Courier or in Person.
- Neft Transfer ? A/c No.008010200033309? IFSC Code: UTIB0000008,Axis Bank Ltd, Hyderabad.?
- While Making NEFT Payment, Kindly Mention REG No In Remarks Column(Regn No Above Mentioned).

Terms & Conditions :

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- Goods Once Sold will not be taken back or Exchanged.
- Subject to Bangalore Jurisdiction.
- Interest @ 24% P.A. will be charged, if invoice not paid on or before due date
- This is Computer Generated Invoice,Manual Signature is not Required.

Notes :-

...

27.7.19

160

Narration :-

7840

Being The BMW Charges for the month of September 2019


for Maridi Eco Industries Pvt Ltd

Description

330500

7840/702

26/10



Authorized Signatory

Payment Slip(Please attach this slip along with your payment)

Registration No : 338 Bill No : MRD/19-20/20631
 Bill Amt : 8,000.00
 Customer Name : OXFORD DENTAL COLLEGE-BOMMANAHALLI Amount Rs : Bank Name :
 Cheque/DD No : Cheque Dated :



MARIDI

Maridi Eco Industries Pvt Ltd

Office : Off.No 5, 2nd Floor, C.M.Plaza, #71, 8th Cross., 1st Main, S.R.Nagar, Bangalore-560027, 080-4151 2958/2210 3270, GSTIN/UIN:

Plant : Sy No 1/37 & 1/38, Gabbadi Village, Kanaka Pura Main Road, Rama Nagar District, Pin Code 562112

Tax Invoice(SERVICE)

PAN NO: AACCM7854K

GSTIN/UIN : 29AACCM7854K1ZV

Invoice To
OXFORD DENTAL COLLEGE-BOMMANAHALLI
BOMMANAHALLI CIRCLE, BANGALORE-560 068
Contact Person :
Contact Number : 9980135517 , 080-30219767
Email ID : principal_oxforddental@yahoo.com
Route No : 38

Reg.No : 338
Bill NO : MRD/19-20/24593
Bill Date : 31-Oct-2019
MOU Validity : 31-Jul-2017
PO/VO No.
PO/VO Date.
CUST GSTIN/UIN No
Driver Name
Driver Mob No : 9845787837
Mkg Exe Name : EXE-8 RAJEEV
Mkg Exe M.No : 9980065549

Service To
OXFORD DENTAL COLLEGE-BOMMANAHALLI
BOMMANAHALLI CIRCLE, BANGALORE-560 068

BMW Service Description	HSN /SAC	No of Beds	No of Days	Rate Per Bed	Fixed Rate Monthly	Total
BMW HANDLING CHARGES from 1-Oct -2019 to 31-Oct-2019	9994		31		8,000.00	8,000.00
Taxable Total						8,000.00
GST						
CGST 0.00%	0.00%					
SGST 0.00%	0.00%					
Grand Total						8,000.00

Amount in words : INR Eight Thousand Only

Payments Options :

- Cheque / DD / to be issued in favour of M/S.Maridi Eco Industries Pvt Ltd, Bangalore
- In Cheques / DD send through Courier or in Person.
- Neft Transfer ? A/c No.008010200033309? IFSC Code: UTIB0000008, Axis Bank Ltd, Hyderabad.?
- While Making NEFT Payment, Kindly Mention REG No In Remarks Column(Regn No Above Mentioned).

Notes :-

Narration :-

Being The BMW Charges for the month of October 2019

for Maridi Eco Industries Pvt Ltd

Terms & Conditions :

- Please do not make payments in cash. We are not responsible for Cash Payments Unless Proper Receipts.
- Goods Once Sold will not be taken back or Exchanged.
- Subject to Bangalore Jurisdiction.
- Interest @ 24% P.A. will be charged, if invoice not paid on or before due date
- This is Computer Generated Invoice, Manual Signature is not Required.

Description
 Date : 11/10/19
 Cheque No : 331252
 Amount : 7840/-
 Account No : 702
 Institution :
 Signature



Authorized Signatory

Payment Slip(Please attach this slip along with your payment)

Registration No : 338 Bill No : MRD/19-20/24593
 Customer Name : OXFORD DENTAL COLLEGE-BOMMANAHALLI Bill Amt : 8,000.00
 Cheque/DD No : Cheque Dated : Amount Rs : Bank Name :



MARIDI

Maridi Eco Industries Pvt Ltd

Office : Off.No.5, 2nd Floor, C.M.Plaza, #71, 8th Cross., 1st Main, S.R.Nagar, Bangalore-560027, 080-4151 2958/2210 3270. GSTIN/UIN:

Plant : Sy.No. 1/37 & 1/38, Gabbadi Village, Kanaka Pura Main Road, Rama Nagar District, Pin Code 562112

Tax Invoice(SERVICE)

PAN NO: AACCM7854K

GSTIN/UIN : 29AACCM7854K1ZV

Invoice To
OXFORD DENTAL COLLEGE-BOMMANAHALLI
 BOMMANAHALLI CIRCLE, BANGALORE-560 068
 Contact Person :
 Contact Number : 9980135517 , 080-30219767
 Email ID : principal_oxforddental@yahoo.com
 Route No : 38
 Service To
OXFORD DENTAL COLLEGE-BOMMANAHALLI
 BOMMANAHALLI CIRCLE, BANGALORE-560 068

Reg.No : 338 Bill NO MRD/19-20/28599
 Bill Date 30-Nov-2019
 MOU Validity 31-Jul-2017
 POWO No.
 POWO Date.
 CUST GSTIN/UIN No
 Driver Name
 Driver Mob No 9845787837
 Mkg Exe Name EXE-8 RAJEEV
 Mkg Exe M.No 9980065549

BMW Service Description	HSN /SAC	No of Beds	No of Days	Rate Per Bed	Fixed Rate Monthly	Total
BMW HANDLING CHARGES from 1-Nov -2019 to 30-Nov-2019	9994		30		8,000.00	8,000.00
Taxable Total						8,000.00
GST						
CGST 0.00%						
SGST 0.00%						
Grand Total						8,000.00

Amount in words : INR Eight Thousand Only

Payments Options :

- Cheque / DD / to be issued in favour of M/S.Maridi Eco Industries Pvt Ltd, Bangalore
- In Cheques / DD send through Courier or in Person.
- Neft Transfer ? A/c No.008010200033309? IFSC Code: UTIB0000008, Axis Bank Ltd, Hyderabad.?
- While Making NEFT Payment, Kindly Mention REG No In Remarks Column(Regn No Above Mentioned).

Terms & Conditions :

- Please do not make payments in cash. We are not responsible for Cash Payments Unless Proper Receipts.
- Goods Once Sold will not be taken back or Exchanged.
- Subject to Bangalore Jurisdiction.
- Interest @ 24% P.A. will be charged, if invoice not paid on or before due date
- This is Computer Generated Invoice, Manual Signature is not Required.

Notes :-

... *Lg.* *100-w*

Narration :-

7840

Being The BMW Charges for the month of November 2019 for Maridi Eco Industries Pvt Ltd

Description
Paid by Cheque No 331366 Date 09/12
Amount : 7840/-
Account No : 702
Institution :
Signature Authorised Signatory

Payment Slip(Please attach this slip along with your payment)

Registration No : 338	Bill No : MRD/19-20/28599
Customer Name : OXFORD DENTAL COLLEGE-BOMMANAHALLI	Bill Amt : 8,000.00
Cheque/DD No :	Amount Rs : Bank Name :
Cheque Dated :	

Maridi Eco Industries Pvt Ltd



MARIDI

Office : Off.No.5, 2nd Floor, C.M Plaza, #71, 8th Cross., 1st Main, S.R.Nagar, Bangalore-560027, 080-4151 2958/2210 3270, GSTIN/UIN:
Plant : Sy.No. 1/37 & 1/38, Gabbadi Village, Kanaka Pura Main Road, Rama Nagar District, Pin Code 562112

Tax Invoice(SERVICE)

PAN NO: AACCM7854K

Invoice To
OXFORD DENTAL COLLEGE-BOMMANAHALLI
 BOMMANAHALLI CIRCLE, BANGALORE-560 068

Contact Person :
 Contact Number : 9980135517 , 080-30219767
 Email ID : principal_oxforddental@yahoo.com
 Route No : 38

Service To
OXFORD DENTAL COLLEGE-BOMMANAHALLI
 BOMMANAHALLI CIRCLE, BANGALORE-560 068

Reg.No : 338

Bill NO
 Bill Date
 MOU Validity
 POWO No.
 POWO Date.
 CUST GSTIN/UIN No
 Driver Name
 Driver Mob No
 Mkg Exe Name
 Mkg Exe M.No

GSTIN/UIN : 29AACCM7854K1ZV
 MRD/19-20/32625
 31-Dec-2019
 31-Mar-2020

9845787837
 EXE-8 RAJEEV
 9980065549

BMW Service Description	HSN /SAC	No of Beds	No of Days	Rate Per Bed	Fixed Rate Monthly	Total
BMW HANDLING CHARGES from 1-Dec -2019 to 31-Dec-2019	9994		31		8,000.00	8,000.00
Taxable Total						8,000.00
GST						-
CGST 0.00%						-
SGST 0.00%						-
Grand Total						8,000.00

Amount in words : INR Eight Thousand Only

Payments Options :

- Cheque / DD / to be issued in favour of M/S.Maridi Eco Industries Pvt Ltd, Bangalore
- In Cheques / DD send through Courier or in Person.
- Neft Transfer ? A/c No.008010200033309? IFSC Code: UTIB0000008, Axis Bank Ltd, Hyderabad.?
- While Making NEFT Payment, Kindly Mention REG No In Remarks Column(Regn No Above Mentioned).

Terms & Conditions :

- Please do not make payments in cash. We are not responsible for Cash Payments Unless Proper Receipts.
- Goods Once Sold will not be taken back or Exchanged.
- Subject to Bangalore Jurisdiction.
- Interest @ 24% P.A. will be charged, if invoice not paid on or before due date
- This is Computer Generated Invoice, Manual Signature is not Required.

Notes :-

Less TDs 26%

160.00

Narration :-

7840=100

Being The BMW Charges for the month of December 2019

for Maridi Eco Industries Pvt Ltd

Description	
331395	07/01/2020
78401	
702	
Signature Authorised Signatory	



Signature

Payment Slip(Please attach this slip along with your payment)

Registration No : 338 Bill No : MRD/19-20/32625
 Customer Name : OXFORD DENTAL COLLEGE-BOMMANAHALLI Bill Amt : 8,000.00
 Cheque/DD No : Cheque Dated : Amount Rs : Bank Name :