CHILDREN'S EDUCATION SOCIETY (Regd.)



THE OXFORD DENTAL COLLEGE (Recognized by the Govt. of Karnataka, Affiliated to Rajiv Gandhi University of Health Sciences, Karnataka & amp; 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

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Dean and Director

The Oxford Dental College, Bommnahall 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 the reby 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.

> The Oxford Dental College, Bommnaha Hosur Road Bengaluru - 560 068



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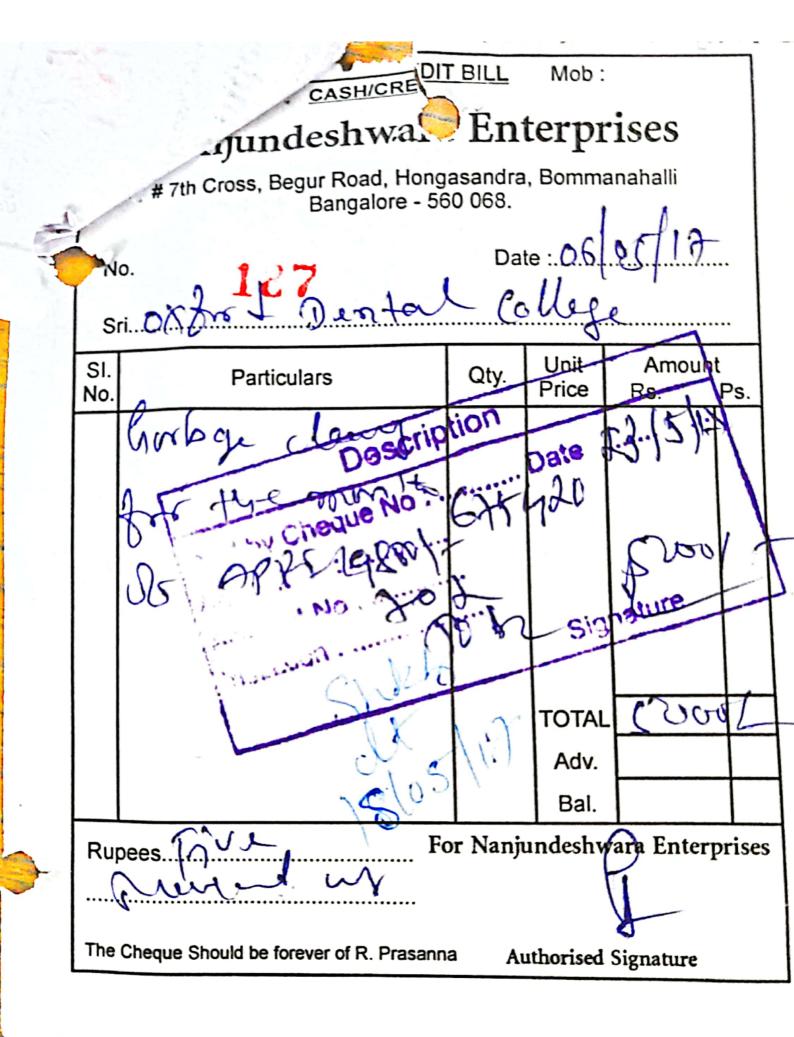
Under graduate and post graduate students are oriented through training sessions towards the segregation process for waste disposal as and when they enter each department depending on the specific waste being generated in that particular department. Housekeeping staff are trained regarding proper labelling,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

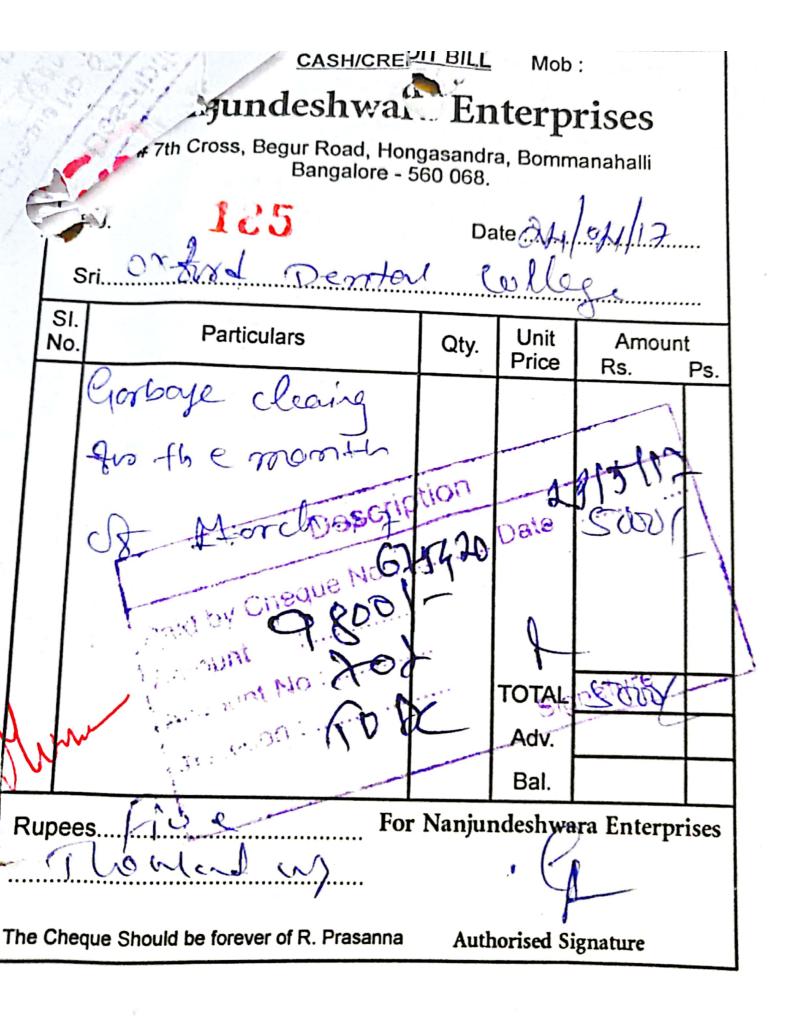
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Bill copies with Government and other approved agencies for Dry/Wet/Plastic Waste management

Bean and Director The Oxford Dental College, Bommnaha Hosur Road Bengaluru - 560 068





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CHILDREN'S EDUCATION SOCIETY (Regd.)



THE OXFORD DENTAL COLLEGE

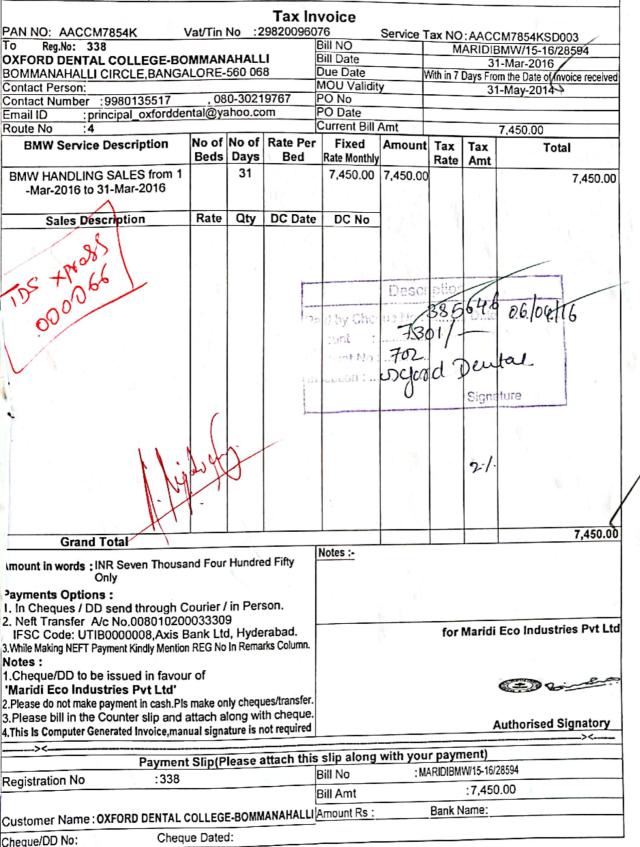
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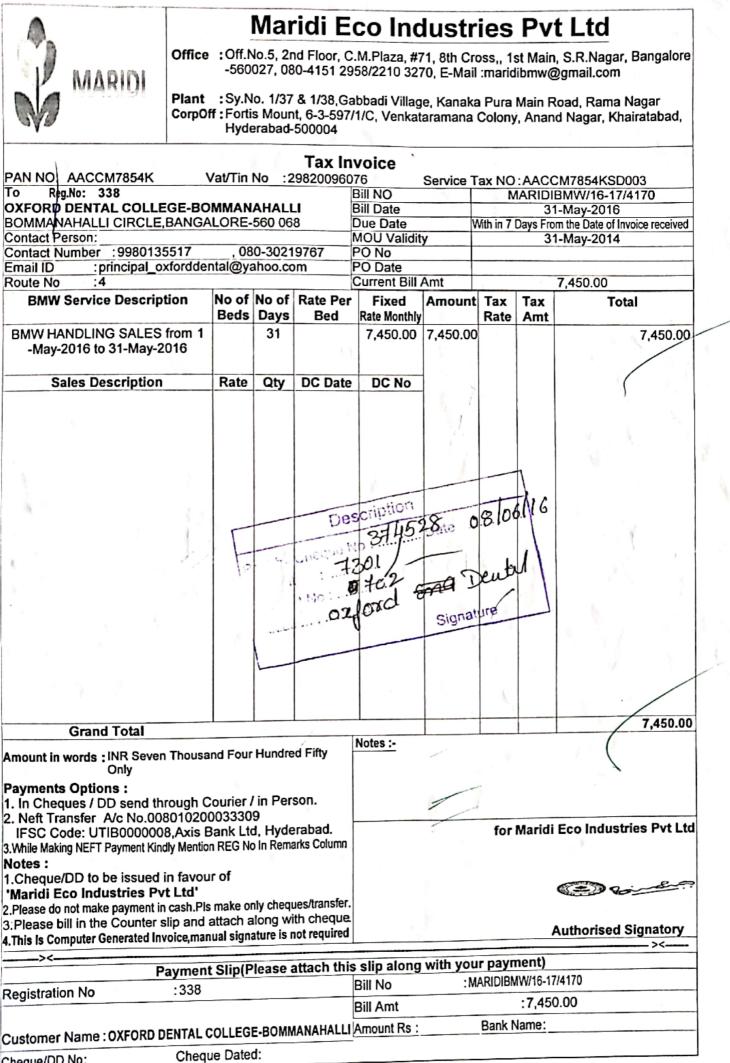


Office :Off.No.5, 2nd Floor, C.M.Plaza, #71, 8th Cross., 1st Main, S.R.Nagar, Bangalore -560027, 080-4151 2958/2210 3270, E-Mail :maridibmw@gmail.com

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



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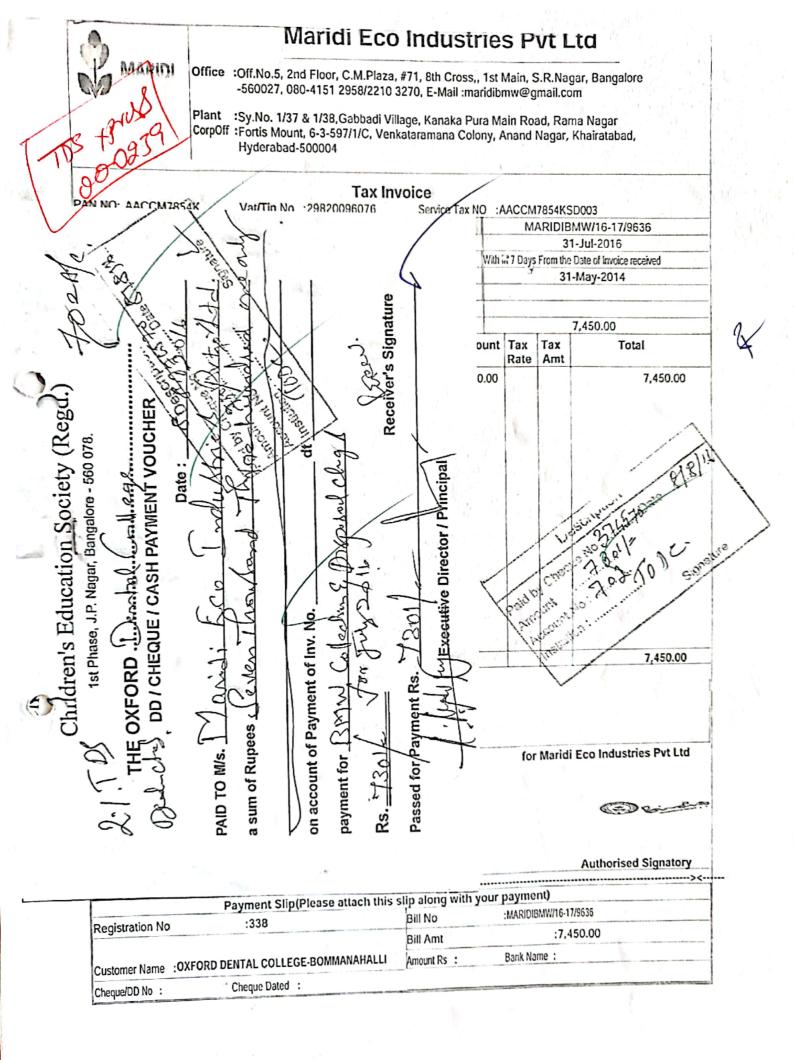




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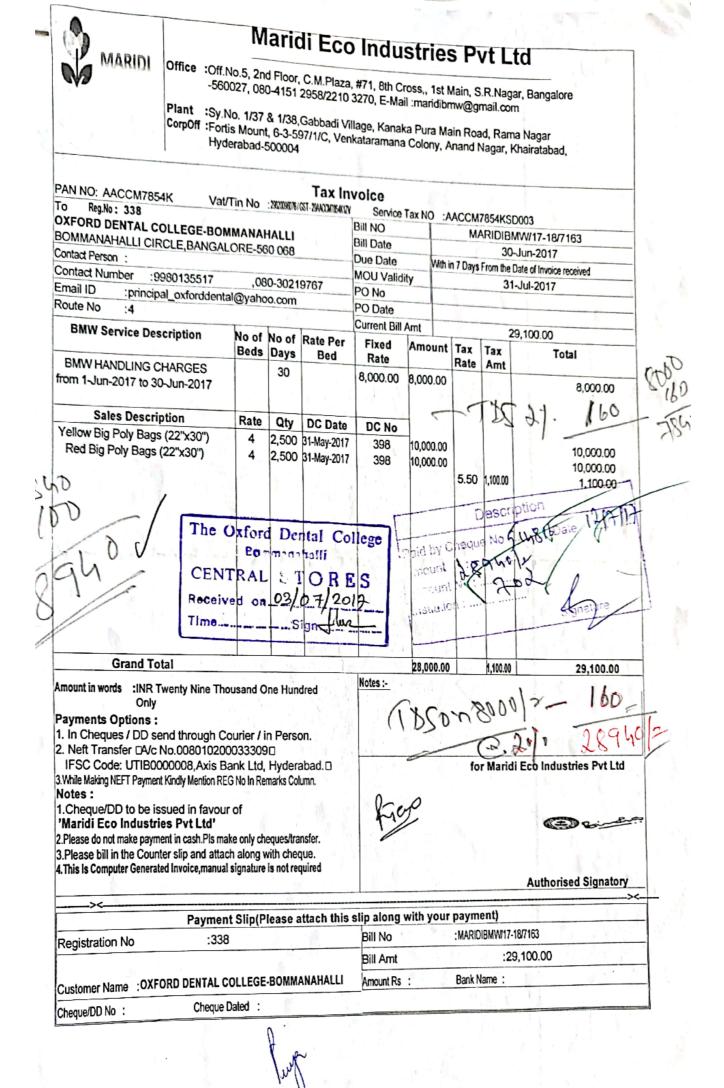
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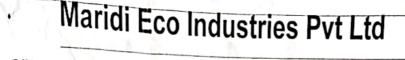
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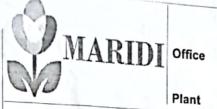
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Office :Off.No.5, 2nd Floor, C.M.Plaza, #71, 8th Cross,, 1st Main, S.R.Nagar, Bangalore -560027, 080-4151 2958/2210 3270, E-Mail :maridibmw@gmail.com

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

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: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 :

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Invoice To OXFORD DENTAL COLLEGE-BOMMANAHALLI BOMMANAHALLI CIRCLE,BANGALORE-560 068 Contact Number : 9980135517 , 080-30219767 Email ID :: principal_oxforddental@yahoo.com Route No :4 Service To OXFORD DENTAL COLLEGE-BOMMANAHALLI BOMMANAHALLI CIRCLE,BANGALORE-560 068 Diver Mob No :4 Service To OXFORD DENTAL COLLEGE-BOMMANAHALLI BOMMANAHALLI CIRCLE,BANGALORE-560 068 BMW Service Description ISAC BMW Service Description SGST CGST 0.00% Grand Total Amount in words : INR Eight Thousand Only Payments Options : 1. Cheque / DD / to be issued in favour of M/S.Maridi Eco Industnes Pvt Lid, Bangalore 2. In Cheques / DD send through Courier or in Person. 3. Net Transfer Arc No.008010200033309 IFSC Code: UTIB000008,Axis Bank Lid, Hyderabad. 4. While Making NEFT Payment, Kindly Mention REG No In Remarks Column(Reg No Above Mentioned). Terms & Conditions : 1. Cheque / DD / to be issued in favour of M/S.Maridi Eco Industnes Pvt Lid, Bangalore 2. In Cheques / DD send through Courier or in Person. 3. Net Transfer Arc No.00801020033309 IFSC Code: UTIB000008,Axis Bank Lid, Hyderabad. 4. While Making NEFT Payment, Kindly Mention REG No In Remarks Column(Reg No Above Mentioned). Terms & Conditions : 1. Cheque / DD / to 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 Censults Conservated Invoise Manual Sinnature is Cherence Set Min be charged if invoice not paid on or before due date 5. This is Censults Conservated Invoise Manual Sinnature is Character Cancented Invoise Manual Sinnature is Chara	MARIDI	Office	: Off.No.5	2nd Flo	or, C.M.P	lustries laza, #71, 8th C 0 3270, GSTINUIN 29AAC	ross, 1st Main, S	
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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 GST CGST 0.00% 31 8,000.00 8,000.00 Grand Total GST 0.00% 24 74 16 0 Amount in words :INR Eight Thousand Only Paid by CL and to 74 74 16 0 Payments Options : 1.Cheque / DD / to be issued in favour of M/S.Maridi Eco Industries Pvt Ltd, Bangatore Notes Account No. 702 Notes Notes <t< td=""><td></td><td></td><td>. NG 0</td><td></td><td></td><td>- R</td><td>EXE-8 RAJ</td><td>EEV</td></t<>			. NG 0			- R	EXE-8 RAJ	EEV
Image: SAC state	LA IN		1 Sec.	Mkg Ex	e M.No		99800655	549
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Bill Amt : 8,000.00	Terms & Conditions : 1.Please do not make payments in caresponsible for Cash Payments Unler 2.Goods Once Sold will not be taker 3.Subject to Bangalore Jurisdiction. 4.Interest @ 24% P.A. will be charge or before due date 5.This is Computer Generated Invoid not Required.	ss Proper R h back or Ex d, if invoice e,Manual S	eceipts. changed. not paid o ignature is			ith your payme	ent)	ed Signator
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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:

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

Tax Invoice(SERVICE)

la	ax Invoic	e(SER	VICE)				1
PAN NO: AACCM7854K					N.		
Invoice To Reg.	No: 338	Director	-	GS	STIN/UII	29AACCM	7854K1ZV
UNFORD DENTAL COLLEGE BOMMANIALIAL	-	Bill NO	sector and a sector of			MRD/17-18/213	350
BOWWANAHALLI CIRCLE, BANGALORE-560 06	8	Bill Date MOU Validity			30-Nov-2017 31-Jul-2017		
Contact Person :	tact Number :9980135517 , 080-30219767 ail ID :principal_oxforddental@yahoo.com						
, 080-30					-		A. C.
principal_oxforddental@yaho							
Service To		CUST	GSTIN/U	IN No			× .
OXFORD DENTAL COLLEGE-BOMMANAHALL		Drive	r Name			1.1.1	
BOMMANAHALLI CIRCLE, BANGALORE-560 06		Drive	Mob No			984578783	7
SALORE-560 06	8	Mkg B	Exe Name	9		EXE-8 RAJE	
$\sim 10^{-1}$			Exe M.No			998006554	
						330000004	5
DINK Canada D	T	<u>d/</u>	1	1			
BMW Service Description	HSN /SAC	No of Beds	No of Days	Rate Pe	er Bed	Fixed Rate Monthly	Total
BMW HANDLING CHARGES from 1-Nov -2017 to 30-Nov-2017	9994		30	1	A.	8,000.00	8,000.00
Taxable Total			r				8,000.00
GST	-		1.	Descr	iption		
	· · ·			1.0	2486	1.4	12/12
CGST	T 0.00%	Paid b	Cneq	JE NO			
SGST	Г 0.00%	Amou	rit 🕄			6/-	-
	1 M. A. J	Arnes	in Not	208	L		
	/	ไกรแน					
Grand Total	/	1				Signature	8,000.00
Amount in words :INR Eight Thousand Only	1 V	Note	5:-				
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	sidi		2.7	î de	115	T	A
1.Cheque / DD / to be issued in favour of M/S.Ma Eco Industries Pvt Ltd, Bangalore	nai		\sim]	1.1			7840-
		Narr	ation :-				1 0 1-
2 In Cheques / DD send through Courier or in Per							
3. Neft Transfer ⊡A/c No.008010200033309⊡FS0 Code: UTIB0000008,Axis Bank Ltd, Hyderabad.□	1		•				
4. While Making NEFT Payment, Kindly Mention R		Being	The BMW Ch	arges for th	e month of	November	2017
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Terms & Conditions :							
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responsible for Cash Payments Unless Proper Re				VA	λ.		Et a. A
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3.Subject to Bangalore Jurisdiction.	•		when	1.01	11		\$\$¥ \$V /
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ainterest @ 24% P.A. will be charged, if involce i paid on or before due date					•		
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				*	. 1	Authori	sed Signatory
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Payment Slip(Please	attach this					-18/21350	
Registration No :338		Bill I	10			-10/21350	
		D 111				0 000 00	

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

	Mar	idi Ec	o Inc	dustries	Pvt Ltd	
	Naga	r, Bangalore-5	60027, 080	Plaza, #71, 8th C 4151 2958/2210 327	0, E-Mail : maridibm	w@gmail.com
Pla	int : Sy.No	. 1/37 & 1/38,Ga	bbadi Village, I	Kanaka Pura Main Road,	Rama Nagar District, Pir	n Code:562112
	Tax Invo	ice(SER	VICE)			
PAN NO: AACCM7854K				GSTIN/UIN :	29AACCM7854	K1ZV
Invoice To ROUTED COLLEGE-BOMMANA	eg.No: 33	Bill NO			MRD/17-18/2	4309
BOMMANAHALLI CIRCLE, BANGALORE-50		Bill Da	te		31-Dec-20	17
Contact Person		MOU	/alidity		31-Jul-201	7
Contact Number : 9980135517 , 08 Email ID : principal_oxforddental	0-30219767 @vaboo.com	POW	O No.	1 1	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	
Route No :4	alloo.con	POrW	Date.		1	1.1.1
Service To		CUST	GSTIN/U	IN No	1	11
OXFORD DENTAL COLLEGE-BOMMANAI BOMMANAHALLI CIRCLE, BANGALORE-56		Driver	Name	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		1.1
BOMMANAHALLI CIRCLE, BANGALORE-SC	00000	Driver	Mob No		98457878	37
		Mkg E	xe Name		EXE-8 RAJ	EEV
		Mkg E	xe M.No	1	99800655	649
BMW Service Description	HSN /SAC	No of Beds	No of Days	Rate Per Bed	Fixed Rate Monthly	Total
BMW HANDLING CHARGES from 1-Dec-2	017 9994		31	$1 \le T \le L$	8,000.00	8,000.0
to 31-Dec-2017	e de la Vel	14.14	化法心			
Taxable	Total		The Start	D D	escription.	8,000.
	GST 0.00%	영범 문제 없이		NR NO -	702	90.28,000
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ayments Options : .Cheque / DD / to be issued in favour of M/S idustries Pvt Ltd, Bangalore In Cheques / DD send through Courier or in Neft Transfer A/c No.008010200033309 I TIB0000008,Axis Bank Ltd, Hyderabad. While Making NEFT Payment, Kindly Menti emarks Column(Regn No Above Mentioned erms & Conditions : Please do not make payments in cash.We sponsible for Cash Payments Unless Prope Goods Once Sold will not be taken back of Subject to Bangalore Jurisdiction. Interest @ 24% P.A. will be charged, if invo before due date this is Computer Generated Invoice,Manual Required. ><	S.Maridi Eco n Person. FSC Code: on REG No d). are not er Receipts. r Exchanged lice not paid al Signature	In <u>Being</u>	The BMW	Net Charges for the m for M	onth of Decembe Maridi Eco Indu Authoris	78L er 2017 ustries Pv

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Cheque Dated

Cheque/DD No

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

MARIDI

Pura Main Road, Rama Nagar District Pin Code:562112

Tax	x Invoid	:e(ŞÉR	VICE)					
	0	1-		GSTIN/UI	29AACCM	7854K1ZV		
PAN NO: AACCM7854K Reg.N	No: 338	Bill N	2		MRD/17-18/27	340		
		Bill Da			31-Jan-201	8		
OXFORD DENTAL COLLEGE-BOMMANAHALLI	0				31-Jul-201	7		
BOMMANAHALLI CIRCLE, BANGALORE-560 068			Validity					
Contact Person : Contact Number :9980135517 , 080-302	19767		O No.					
Email ID :principal_oxforddental@yahoo	o.com		O Date.		N			
Route No :4			GSTIN/U					
Consider To			Name		984578783	7		
OXEORD DENTAL COLLEGE-BOMMANAHALLI			Mob No		EXE-8 RAJE			
BOMMANAHALLI CIRCLE, BANGALORE-560 068		Mkg E	Exe Name					
	1. 1.1	Mkg E	Exe M.No		998006554	.9		
				1	A . 1			
BMW Service Description	HSN	No of Beds	No of Days	Rate Per Bed	Fixed Rate Monthly	Total		
	/SAC	Deus	31		8,000.00	8,000.00		
BMW HANDLING CHARGES from 1-Jan	9994							
-2018 to 31-Jan-2018	1. 1.1	1.11				8,000.00		
Taxable Total	1.311		1.1.1	0		115		
GST	1.10	6	1.01	1082	H.	160		
CGST	0.00%	1.1.1.5	and	1200	11° =	2 gui		
SGST	0.00%	1.1	5 51		1	10		
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Grand Total				91	State	1		
Columnation of Columnation		Note	sd <u>el</u> d by	$\sim \vee u$	N-	10 61		
mount in words :INR Eight Thousand Only			التعمين	TC TO	e,			
ayments Options :	5. M.		1.00015	9 Mail	1. 6 30 10			
Cheque / DD / to be issued in favour of M/S.Mario	di		HOUDT		Signal	ure		
an Industries Pvt Ltd. Bandalore		Narra	ation :-		0.9	1		
In Choques / DD send through Courier or in Perso	on.							
Not Transfer [A/c No.008010200033309][F30		1						
ada: LITIB000008 Axis Bank Ltd, Hyderabad.					()	018		
Weiter Meking NEET Payment, Kindly Mention RC	G	Being	The BMW Ch	arges for the month of				
o In Remarks Column(Regn No Above Mentioned	1).	1.14	Being The BMW Charges for the monor of the monor of the BMW Charges for Maridi Eco Industries Pvt Lte					
erms & Conditions :		1.15.14	V C	1.1.1.1.1.1.1.1				
to not make navments in cash. We are no	t					Sola ·		
energible for Cash Payments Unless Proper reco	o.p.o.					No the		
Goods Once Sold will not be taken back or Exchan	iged.					0 V/		
publicat to Bangalore Jurisdiction.								
nterest @ 24% P.A. will be charged, if invoice no	t							
id on or before due date								
This is Computer Generated Invoice, Manual				SI STA				
gnature is not Required.		1 3		S . W . Y	Authoris	ed Signatory		
gnature is not required.				14.1	Autorio			
-><			ng with	vour payment)				
Payment Slip(Please at	ttach this	s sip aid	ng with	:MRD/17-	18/27340			
egistration No :338	11.11		-	(A. 1	8,000.00			
OXFORD DENTAL COLLEGE-BOMM	5 .	Bill A	3 V I		ink Name :			
			unt Rs 🔡 :					

3

Cheque/DD No :

Cheque Dated

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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:

Sy.No. 1/37 & 1/38,Gabbadi Village, Kanaka Pura Main Road, R

	ax Invo	ice(SE	RVICE	d West		ar District,Pin Code:562	
PAN NO: AACCM7854K		-/-					
OXFORD DENTAL COL	.No: 33			(STIN/U	IN :29AACCM	17854K1ZV
OXFORD DENTAL COLLEGE-BOMMANAHALL BOMMANAHALLI CIRCLE, BANGALORE-560 06 Contact Person	_1	- Q Dill 14		N.		MRD/17-18/30	382
Contact Person	8	Bill D			28-Feb-2018 4		
Contact Number 19980125515			Validity	1		31-Jul-201	7
Empile 080-30	219767	POM	VO No.	6		1 A.	
Route No :4	oo.com	POM	O Date.			1.1	
Service To	1111	CUST	GSTIN/L	JIN No		Paris 1	1
OXFORD DENTAL COLLEGE-BOMMANAHALL	L. Sugar	Drive	Name	Pala	SIR	e d'han i li	
BOMMANAHALLI CIRCLE, BANGALORE-560 068		Drive	Mob No	KING	f	984578783	7
	D , sin 's	Mkg E	Exe Name	e		EXE-8 RAJE	EV
			Exe M.No		1	998006554	9
BMW Service Description	HSN /SAC	No of Beds	No of Days	Rate P	er Bed	Fixed Rate Monthly	Total
BMW HANDLING CHARGES from 1-Feb	9994	51.00	28			8,000.00	8,000.00
-2018 to 28-Feb-2018	1. de		Dest	ription		03.13/4	
Taxable Total		d by Chi	Libba	01212	3 Date	1.2.1	8,000.00
GST	H	Line Cina	das No	11-			
	0.00%	a by Cr.	. 230			1 1 6 1 1	
	0.00%	tauc n Inuca:	7	Q2		Sector 1	1.
SGST	0.00%,	conter .				nature	
	1	stiution			Sig	Tate	
Grand Total						1 B. Y. 11	8,000.00
Payments Options : 1.Cheque / DD / to be issued in favour of M/S.Marid Eco Industries Pvt Ltd, Bangalore 2 In Cheques / DD send through Courier or in Perso 3. Neft Transfer DA/c No.008010200033309DFSC Code: UTIB0000008,Axis Bank Ltd, Hyderabad.D 4.While Making NEFT Payment, Kindly Mention REC No In Remarks Column(Regn No Above Mentioned) Ferms & Conditions : 1.Please do not make payments in cash.We are not esponsible for Cash Payments Unless Proper Rece 2.Goods Once Sold will not be taken back or Exchang .Subject to Bangalore Jurisdiction. Interest @ 24% P.A. will be charged, if invoice not aid on or before due date This is Computer Generated Invoice,Manual	on. G). Pipts. ged.	 Narrat Being The	BMW Chan			February 20 ridi Eco Industr	
ignature is not Required.			0x	PR ford De	the mal C	PA Authorised	Signatory
	ach this	slip along	with ye	SUPBAR			
Payment Slip(Please atta	ach uns			17			
Payment Slip(Please atta egistration No :338	ach uns	Bill No		MR	D/17-18	3/30382	
				B.MR		8/30382 8,000.00	



Office

: Off. No.5, 2nd Floor, C.M.Plaza, #71, 8th Cross,, 1st Main, S.R. Naga, Bangalors 550027, 0034151 25507210 3270, GSTINUIX 294ACCV785KK12V, State Name: Kanataka, Code: 29, E4kai:ma richtmöggnalcon

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

DANING		Tax Invoid				(17)	
PAN NO: AACCM7854K Invoice To	the second se			STIN/UIN	: 29AACCM7854H		
OXFORD DENTAL COLLEGE	Reg.	No: 338	Bill NO				
BOMMANAHALLI CIRCLE, BAN			Bill Date		1-Feb-20/18		
Contact Person :			MOU Validity	tali i k	31-Jul-2017		
Contact Number : 998013551		30219767	PO/WO No.		1111	4	
	al_oxforddenta	@yahoo.com	PO/WO Date.		1.4.12.1.10		
Route No :4 Service To			CUST GSTIN/	UIN No	1.0	1	
OXFORD DENTAL COLLEGE-	BOMMANAH	ALLI	Driver Name				
BOMMANAHALLI CIRCLE, BAN			Driver Mob No	de la	984578	7837	
•		1. 1.	Mkg Exe Name		EXE-8 R	AJEEV	
•		St. Same			998006		
	all the second	() () () () () () () () () ()	Mkg Exe M.No		Rate	Total	
BMW Service Description	HSN/SAC	Quantity	DC Date	DC No	4.00/No	8,000.0	
Yellow Big Poly Bags (22"x30")	39232100	2,000.00 No		2031	4.00/No	8,000.0	
Red Big Poly Bags (22"x30")	39232100	2,000.00 No	1-Feb-2018	2031	4.00/100	0,000.0	
				S.M. Ist		16,000.0	
Taxable Total			11		and a		
GST - TAXABLE						1,440.0	
CGST 9.00%	1	THE RADIA CONTRACT	Dascricton	Dure \$3.13	110	1,440.0	
SGST 9.00%			918122	DAIG TO	-	2,880.0	
GST Total	P	aid by Chadi	188801-		1 1 1	2,000.	
	— · · ·	10000	102				
		croupt No :	40	1.5			
	$\sim 10^{-1}$	notiution :		Signature			
	the Maria d	10 maria		Stance		/	
		and the second se		1.		18/880.0	
Gross Total	section and a section of the		Notes :-			10,000.	
mount in words : INR Eig Hundred	hteen Thousand d EightyOnly	d Eight					
ayments Options : Cheque / DD / to be issued in fa	vour of M/S.M	aridi Eco	Narration :-			Ĩ	
Cheque / DD / to be issued in fa dustries Pvt Ltd, Bangalore			Narration :-	2018			
Cheque / DD / to be issued in fa dustries Pvt Ltd, Bangalore In Chegues / DD send through C	Courier or in Pe	erson.	Narration :- DC Date: 26.01.	2018		11	
Cheque / DD / to be issued in fa dustries Pvt Ltd, Bangalore In Cheques / DD send through C Neft Transfer A/c [*] No.00801020	Courier or in Pe 00033309 IFSC	erson.		2018		i i i i	
Cheque / DD / to be issued in fa dustries Pvt Ltd, Bangalore In Cheques / DD send through C Neft Transfer A/c No.00801020 (180000008,Axis Bank Ltd, Hyde	Courier or in Pe 00033309 IFSC erabad.	erson. Code:		2018		li.	
Cheque / DD / to be issued in fa dustries Pvt Ltd, Bangalore In Cheques / DD send through C Neft Transfer A/c [*] No.00801020	Courier or in Pe 00033309 IFSC erabad. (indly Mention I	erson. Code:			Aaridi Eco Indus	tries Pvt L	
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Cheque / DD / to be issued in fa dustries Pvt Ltd, Bangalore In Cheques / DD send through C Neft Transfer A/c No.00801020 (TB0000008,Axis Bank Ltd, Hyde While Making NEFT Payment, K marks Column(Regn No Above rms & Conditions : Please do not make payments in ponsible for Cash Payments Un Goods Once Sold will not be tak subject to Bangalore Jurisdiction neterest @ 24% P.A. will be charge	Courier or in Pe 00033309 IFSC erabad. (indly Mention I Mentioned). In cash.We are hless Proper R ken back or Ex	erson. C Code: REG No In not eceipts. changed.	DC Date: 26.01.	for M	tege ,	tries Pvt L	
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Office IARI Plant

Cheque/DD No :

Cheque Dated :

Maridi Eco Industries Pvt Ltd

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:

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

Tax Invoice(SERVICE)

PAN NO: AAC	CM7854K	the second s	GSTIN/UIN :29AACCM7854K1ZV
Invoice To	Reg.No : 338	BIII NO	MRD/17-18/33447
	L COLLEGE-BOMMANAHALLI	Bill Date	31-Mar-2018
30MMANAHALLI	CIRCLE, BANGALORE-560 068	MOU Validity	31-Jul-2017
Contact Person	000 20210767	PO/WO No.	
Contact Number	:9980135517 , 080-30219767	PO/WO Date.	
mail ID Route No	:principal_oxforddental@yahoo.com :4	CUST GSTIN/UIN No	
ervice To		Driver Name	
XFORD DENTA	L COLLEGE-BOMMANAHALLI	Driver Mob No	9845787837
OMMANAHALLI	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-Mar -2018 to 31-Mar-2018	9994		31	1	8,000.00	8,000.00
Taxable Total GST		- Fe		Dirscript Q.Q.	1.	8,000,00
	0.00%	0.5		28401	60 11	1.0/[-
SGST	0.00%	al Ron	7	7.62		()
- Grand Total		11.54	-H-11 ; .		- Ø	8,000.00
Amount in words :INR Eight Thousand Only		Notes	-		Signature	Y
Payments Options :		1	d	105		110
1.Cheque / DD / to be issued in favour of M/S.Marid Eco Industries Pvt Ltd, Bangalore	li	Narrat		11-1		180
2 In Cheques / DD send through Courier or in Perso	on.	Narrat			/	78405
3. Neft Transfer A/c No.008010200033309 IFSC Code: UTIB0000008,Axis Bank Ltd, Hyderabad.		£1			6	401
4.While Making NEFT Payment, Kindly Mention REC No In Remarks Column(Regn No Above Mentioned)		Being The	BMW Cha	rges for the month of		
Terms & Conditions :					di Eco Industr	les PVI Lia
1.Please do not make payments in cash.We are not responsible for Cash Payments Unless Proper Rece 2.Goods Once Sold will not be taken back or Exchang 3.Subject to Bangalore Jurisdiction.	ipts.	A	J	18		Birdin
4.Interest @ 24% P.A. will be charged, if invoice not	1		01.	. ML		
paid on or before due date 5.This is Computer Generated Invoice,Manual				1.00		
Signature is not Required.				U		
				1	Authorised S	
><>	ch this	lin along	with yes	IF DOVEDORA		><
Payment Slip(Please atta Registration No :338	ion this s	Bill No	with you	:MRD/17-18/	33447	
		Bill Amt			000.00	
Customer Name : OXFORD DENTAL COLLEGE-BOMMAN	AHALLI	Amount	Rs :		Name :	

: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

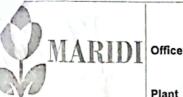
Tax Invoice(SERVICE)

MARIDI

Office

PAN NO: AACCM7854K				GSTIN	UIN :29AACCM	7854K1ZV	
Invoice To Reg.h	lo: 338	Bill NO)		MRD/18-19/16		
OXFORD DENTAL COLLEGE-BOMMANAHALLI		Bill Da	and the second rate of the second		30-Apr-201		
BOMMANAHALLI CIRCLE, BANGALORE-560 068			Validity		31-Jul-2017		
Contact Person :	10747	POW			01-00-2017		
Contact Number :9980135517 , 080-302	the second se		O Date.				
Email ID :principal_oxforddental@yahoo	b.com		GSTIN/UI	NI No			
Route No :4				00 10			
DXFORD DENTAL COLLEGE-BOMMANAHALLI			Name				
BOMMANAHALLI CIRCLE, BANGALORE-560-068			Mob No		984578783		
			xe Name		EXE-8 RAJE		
		Mkg E	xe M.No	1.1	998006554	9	
				A. (.)			
BMW Service Description	HSN /SAC	No of Beds	No of Days	Rate Per Be	ed Fixed Rate Monthly	Total	
BMW HANDLING CHARGES from 1-Apr	9994	1	- ³⁰ D	escription	8,000.00	8,000.00	
-2018 to 30-Apr-2018	10			91963	5 00 19.15	The contract of the second sec	
Taxable Total	the state	्य हेर				8,080.00	
GST	1	10,25		5.40 -	1 1 1 1	11+	
CGST	0.00%	A 4	NS 1	300	h /		
	5		h :		10	1.85	
SGST	0.00%				Signature	-	
						ť	
Grand Total		1.14	W			8,000.00	
		Notes	:-				
nount in words :INR Eight Thousand Only		X	-	NPS	11	160'	
yments Options :	10.30		(DT .			
heque / DD / to be issued in favour of M/S.Mario	fi	1.1.1		1		7840	
o Industries Pvt Ltd, Bangalore	1	Narra	tion :-			4010	
Cheques / DD send through Courier or in Perso	on.	Harra	k				
Neft Transfer A/c No.008010200033309 IFSC	6				5		
de: UTIB0000008,Axis Bank Ltd, Hyderabad.		1.		14.1			
/hile Making NEFT Payment, Kindly Mention RE	G		Dianie:			040	
In Remarks Column(Regn No Above Mentioned		Being T	he BMW Ch	harges for the m		018	
ms & Conditions :			1. 1	for	Maridi Eco Indus	stries Pvt Ltd	
				1.6.1		A .	
ease do not make payments in cash.We are not ponsible for Cash Payments Unless Proper Rece			*.+	36		A P	
•		1 0	X	8		E. 101.0	
oods Once Sold will not be taken back or Exchange	gea.	the	\times	10		50/	
ubject to Bangalore Jurisdiction.		p'	101			U	
terest @ 24% P.A. will be charged, if invoice not							
on or before due date							
is is Computer Generated Invoice, Manual	S. 1						
ature is not Required.	8				and the test		
			(2)	13	Authoris	ed Signatory	
><	1						
Payment Slip(Please at	tach this	slip alo	ng with y	our payme	nt)	1	

Registration No	:338	Bill No	:MRD/18-19/1637
		Bill Amt	: 8,000.00
Customer Name	:OXFORD DENTAL COLLEGE-BOMMANAHALLI	Amount Rs :	Bank Name :
Cheque/DD No :	Cheque Dated :	1.1.1	and the state of the state of the



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Maridi Eco Industries Pvt Ltd

: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: AAC	СМ7854К	(GSTIN/UIN :29AACCM7854K1ZV
Invoice To	Reg.No: 338	Bill NO	MRD/18-19/7857
	L COLLEGE-BOMMANAHALLI	Bill Date	30-Jun-2018
	CIRCLE, BANGALORE-560 068	MOU Validity	31-Jul-2017
Contact Person	0000000000	PO/WO No.	
Contact Number Email ID	:9980135517 , 080-30219767 :principal_oxforddental@yahoo.com	PO/WO Date.	
Route No	:38	CUST GSTIN/UIN No	
Service To		Driver Name	
	L COLLEGE-BOMMANAHALLI	Driver Mob No	9845787837
BOMMANAHALLI CIRCLE, BANGALORE-560 068		Mkg Exe Name	EXE-8 RAJEEV
		Mkg Exe M.No	9980065549
S. S. S. L			

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	112	8,000.00	8,000.00
Taxable Total	N. 1923	1. 14				8,000.00
GST	in har	r		Lescian		1-1.
CGST	0.00%		N. S. S.	9196	14 min 1.6.	17/11 -
SGST	0.00%		at is :	Agnor		-
Grand Total	375	L. Cash	tition .	700		8,000.00
Amount in words :INR Eight Thousand Only Payments Options :		Notes	ution .		Signature	- (

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).

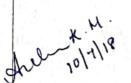
Terms & Conditions :

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.



Being The BMW Charges for the month of June

Narration :-



2018

for Maridi Eco Industries Pvt Ltd

Authorised Signatory

	Payment Slip(Please attach this	slip along with y	our paym	nent)	and the second
Registration No	:338	Bill No :N		IRD/18-19/7857	
1		Bill Amt	6	8,000.00	a al anna
Customer Name	:OXFORD DENTAL COLLEGE-BOMMANAHALLI	Amount Rs :		Bank Name :	N. L.L.
Cheque/DD No :	Cheque Dated :			1. 1. 1.	

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					dustries		
MARIDI	Office	: Off. No. (Nagar, Bangalore	5, 2nd Flo 550027,060-41512	DOF, C.M. 2958/2210 3270, GS	Plaza, #71, 8th TINNIN: 23AACCM7854K1ZV, Stat	Cross,, 1st Main e Name : Kamalaka, Code : 23, E-	n, S.R. Mail:manidom
	Plant	: Sy.No. 1/37	& 1/38,Gabb	adi Village, K	Kanaka Pura Main Road	, Rama Nagar District, F	Pin Code:
	Тах	Invoid	e(SER	VICE)	Sec. C.		
PAN NO: AACCM7854K					GSTIN/UIN	29AACCM785	4K1ZV
nvoice To	Reg.No:		Bill NO			MRD/18-19/	4693
OXFORD DENTAL COLLEGE-BO	MMANAHALI	LI	Bill Dat	e		31-May-20)18
BOMMANAHALLI CIRCLE, BANGA Contact Person :	LORE-560 06	8	MOUN	/alidity		31-Jul-20	17
Contact Number : 9980135517	, 080-3021	19767	PONVO	D No.			
Email ID : principal_oxfo	rddental@yah	noo.com	PO/WO	Date.			
Route No :4 Service To	,			GSTIN/L	JIN No		ek.
OXFORD DENTAL COLLEGE-BO	MMANAHALI	LI	Driver				1
BOMMANAHALLI CIRCLE, BANGA	LORE-560 06	88		Mob No		98457878	37
				xe Name		EXE-8 RAJ	
				xe M.No		99800655	
BMW Service Descripti	on .	HSN /SAC	No of Beds	No of Days	Rate Per Bed	Fixed Rate Monthly	Tot
BMW HANDLING CHARGES from	1-May-2018	9994	Deab	31		8,000.00	8,0
to 31-May-2018						101	8,0
1	Taxable Total		1-	-			
	GST	(1,1,1)			Descriptio		
	CGST	0.00%	Pal	i by Cha	191965	5 8 6	14
	SGST	0.00%	් යා	ount in	78ciol		1
			1		702		8,0
Grand Total		<u> </u>	Notes				- 17
Amount in words : INR Eight T	housand Only		Notes		Jel In	Signature	
Payments Options :					and		
1.Cheque / DD / to be issued in far	vour of M/S.M	aridi Eco	Narra	tion :-	C D		fet
Industries Pvt Ltd, Bangalore	and a second D	erson.			(104	zy. 1	7
Industries Pvt Ltd, Bangalore 2 In Cheques / DD send through C	ouner or in Po				1 - 1	1	
Industries Pvt Ltd, Bangalore 2 In Cheques / DD send through C 3. Neft Transfer A/c No.00801020 UTIB0000008,Axis Bank Ltd, Hydd)0033309 IFS(erabad.		4				
Industries Pvt Ltd, Bangalore 2 In Cheques / DD send through C 3. Neft Transfer A/c No.00801020 UTIB0000008,Axis Bank Ltd, Hydd 4.While Making NEFT Payment, K In Remarks Column(Regn No Abo)0033309 IFS(erabad. (indly Mention	REG No	Being	The BMV	V Charges for the for Ma	month of May 2 ridi Eco Indust	2018 tries P
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Office

MARIDI

Cheque/DD No :

: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:

... Dialdet Die Code 562112

laxi	nvoice	(SER	VICE)				
PAN NO: AACCM7854K				G	STIN/UI	1 :29AACCM	47854K1ZV
Invoice To Reg.No :	: 338	Bill NO)			MRD/18-19/11	120
OXFORD DENTAL COLLEGE-BOMMANAHALLI		Bill Da	ate			31-Jul-201	8
BOMMANAHALLI CIRCLE, BANGALORE-560 068	1		Validity			31-Jul-201	
Contact Person :		PO/W				01 00.201	
Contact Number :9980135517 , 080-30219					ech.		
Email ID :principal_oxforddental@yahoo.co	om		O Date.				
Route No :38			GSTIN/U	IN NO			
Service To OXFORD DENTAL COLLEGE-BOMMANAHALLI			Name		· · · · · ·		
BOMMANAHALLI CIRCLE, BANGALORE-560 068		Driver	Mob No	1		984578783	
BOMMANAHALLI CIRCLE, BANGALORE-000 000		Mkg E	Exe Nam	8		· EXE-8 RAJE	EEV
		Mkg E	Exe M.No)		998006554	49 ·
		1000					
			1	6.0	y. Red	Fixed Rate	Total
Dinit Oct tied Decemption		No of	No of	Rate P	er Bed	Monthly	TOLA
		Beds	Days 31			8,000.00	8,000.0
Divity HARDENTS STRATED	9994		31				
-2018 to 31-Jul-2018	10			- 535	scipli	14 200 2	
Taxable Total	200	T	T		2.95	14 2	A # 0,000.0
GST				1.1.1.1	Un		
CGST 0.	00%	P	aid by	0	liot	t/ ^	
		1	Sur Car		202	K K	
🕞) SGST 0.	0.00%			eno - A		1 4/	
			Buch	01		Signatu	
1			T T				
Grand Total			N	_			8,000.
		Note	slie				8,000.
Amount in words :INR Eight Thousand Only		Note	slie	-			<u> </u>
Amount In words :INR Eight Thousand Only		Note	KI	2	۲.		8,000.
Amount in words :INR Eight Thousand Only Payments Options :		Note	BJ	2	٤).	±	16
Amount in words :INR Eight Thousand Only Payments Options : .Cheque / DD / to be issued in favour of M/S.Maridi		T	Bs	2	٩.		7.80
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		T	si: BS ation :-	2	<u>ب</u> ا.		16
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		T	Bs	2	<u>ب</u> ب		16
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Cheque Dated :

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/

.

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

	lax	Invoice	(SER)	/ICE)				
AN NO: AAC	CM7854K				G	STIN/UIN	29AACCM	7854K1ZV
voice To	Reg.No	0: 338	BIII NO				MRD/18-19/144	456
	L COLLEGE-BOMMANAHALLI		Bill Da	e			31-Aug-201	
OMMANAHALLI ontact Person	CIRCLE, BANGALORE-560 068		MOUN	/alidity			31-Jul-2017	
ontact Number	:9980135517 .080-302	10707	POW				01.00.2011	
mail ID	:9980135517 , 080-302 :principal_oxforddental@yahoo	and the second se		D Date.				
oute No	:38	com		GSTIN/UI	N No			
ervice To				Name	14140			
XFORD DENTA	L COLLEGE-BOMMANAHALLI							-
OMMANAHALLI	CIRCLE, BANGALORE-560 068			Mob No			984578783	
				xe Name			EXE-8 RAJE	EV
			Mkg E	xe M.No			998006554	9
BMW S	ervice Description	HSN /SAC	No of Beds	No of Days	Rate P	er Bed	Fixed Rate Monthly	Total
	NG CHARGES from 1-Aug 8 to 31-Aug-2018	9994		31			8,000.00	8,000.00
	Taxable Total							8,000.00
				- 1 - I				0,000.00
	GST			1				
	CGST	0.00%					3 1	
	SGST	0.00%		1			4	
				· · ·				
	Grand Total					1		8,000.00
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Amount in word	•		8 5	_ /	<u> </u>			160.00
Payments Optio	ns:		1	21.	I D	٩		100
	to be issued in favour of M/S.Mai vt Ltd, Bangalore	ridi		` J	10	_	<	200
	D send through Courier or in Per	son.	Narr	ation :-		2. D		NU
3. Neft Transfer	DA/c No.008010200033309⊡FS0 008,Axis Bank Ltd, Hyderabad.⊡				(10 P	au .	~
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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:

MARIDI

Office

Su No. 1/07 & 1/08 Gabbadi Wilane, Kanaka Pura Main Road, Rama Nagar District, Pin Code 562112

l d A	Invoic	e(SER	VICE)			/
				GSTIN/U	IN :29AACCM	7854K1ZV
PAN NO: AACCM7854K Reg.N	lo: 338	BILINC)		MRD/18-19/17	817(
nvoice To Reg.N OXFORD DENTAL COLLEGE-BOMMANAHALLI	01 000	Bill Da			30-Sep-201	
BOMMANAHALLI CIRCLE, BANGALORE-560 068		and the owner of the owner owne			31-Jul-2017	
			Validity		51-50-201	
Contact Person : Contact Number :9980135517 , 080-302	19767	PO/W	O No.			
Contact Number		PO/W	O Dale.			
		CUST	GSTIN/U	IN No		
Contine To		Driver	Name		1 Augustin and a second	
OXFORD DENTAL COLLEGE-BOMMANAHALLI		Driver	Mob No		984578783	7
BOMMANAHALLI CIRCLE, BANGALORE-560 068			xe Name		EXE-8 RAJE	EV
			Exe M.No		998006554	
BMW Service Description	HSN /SAC	No of Beds	No of Days	Rate Per Bed	Fixed Rate Monthly 8,000.00	Total 8,000.00
EMW HANDLING CHARGES from 1-Sep -2018 to 30-Sep-2018 Taxable Total GST CGST SGST	IP:	id by C noimi	210	2779 0 8 60 L 102	22/10	17 6,000.00
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	1944 DE NS 194	Note	S :-			8,000.00
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OXFORD DENTAL COLLEGE-BOMMANAHALLI

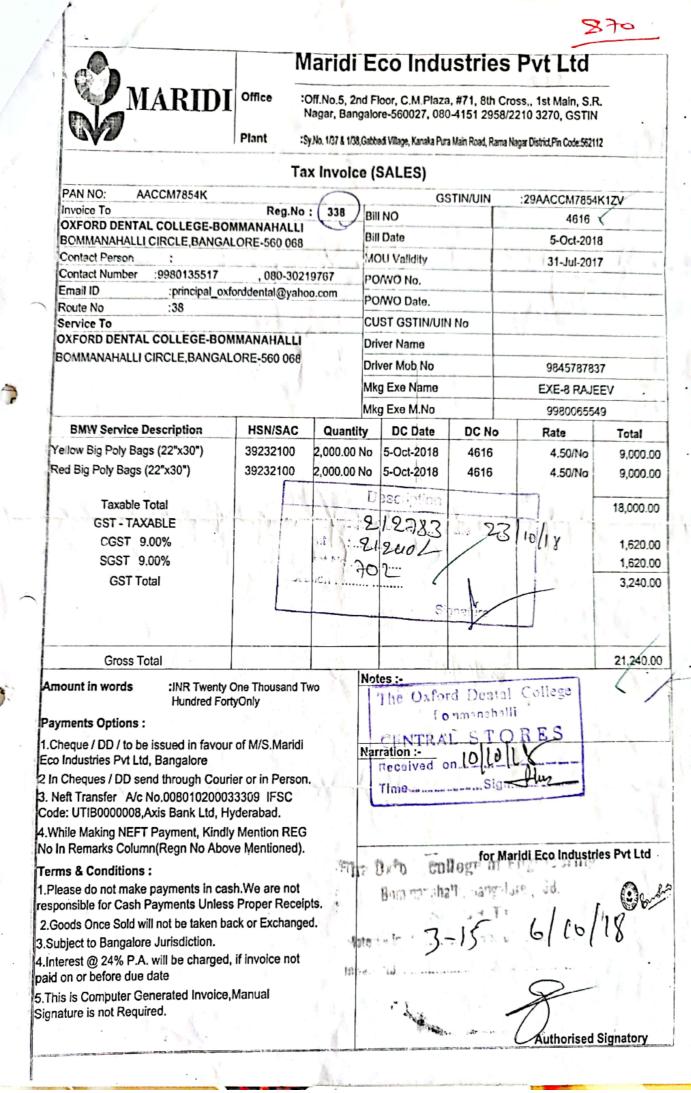
Cheque Dated :

Customer Name

Cheque/DD No :

Amount Rs :

Bank Name



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:

No. 107 & 108 Galland Village Kanala Dura Main Dand Dura Mana District Die Cada 662112 Diant

MARIDI Office

PAN NO: AACCM7854K				G	STIN/UIN	:29AACCM	7854K1ZV
Invoice To Reg.N	lo: 338	Bill NO			and the second second	MRD/18-19/211	7
OXFORD DENTAL COLLEGE-BOMMANAHALLI		Bin Dat	0			31-Oct-2018	
BOMMANAHALLI CIRCLE.BANGALORE-560 068		MOUN	a fight of the local data			31-Jul-2017	
Contact Person :		POM	Statement Street and			31-30-2017	and the second s
Contact Number :9980135517080-302	the second second method was and		D Date				
Email ID :principal_oxforddental@yahoo	o,com		GSTINAU				
Route No :38		and a subscription of the local division of		1 110			
Service To OXFORD DENTAL COLLEGE-BOMMANAHALLI			Name				_
BOMMANAHALLI CIRCLE, BANGALORE 500 068			Mob No			984578783	
			xe Name			EXE-8 RAJE	
<u>A</u> .		Mkg E	xe M.No	5 - e		998006554	9
BMW Service Description	HSN /SAC	No of Beds	No of Days	Rate P	er Bed	Fixed Rate Monthly	Total
BMW HANDLING CHARGES from 1-Oct -2018 to 31-Oct-2018	9994		-31 ()	sorip	han	8,000.00	8,000.00
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Amount in words :INR Eight Thousand Only				~			160
Payments Options :		I.	ss T	25	21	· _	100
1.Cheque / DD / to be issued in favour of M/S.Mar	ridi		•		Jet'		784
Eco Industries Pvt Ltd, Bangalore		Narrs	ation :-	-	0.0-1	riping.	-10-1
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Code: UTIB0000008,Axis Bank Ltd, Hyderabad.□ 4.While Making NEFT Payment, Kindly Mention R						(Outplus	2018
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Terms & Conditions :							i x ana
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2.Goods Once Sold will not be taken back or Excha	anged.	1.1					1035
3.Subject to Bangalore Jurisdiction.	1						
4.Interest @ 24% P.A. will be charged, if invoice r	not						
paid on or before due date	13	1.1					
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Signature is not Required.							and Bloost
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Payment Slip(Please	attach th	is slip a	ong with	your	MRD/1	8-19/21194	
Registration No :338		Bill I				8,000.00	
			Amt	-			
OXFORD DENTAL COLLEGE-BOM	ARAA MAA LAAT 1	1 0	ount Rs			Bank Name :	¥

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:

MARIDI

Cheque/DD No :

F.

Office

Ta	ix Invol	ce(SE	RVICE)			
		in management		COTING		
PAN NO: AACCM7854K	No: 338	Incas	10	GSTIN/U	Contraction of the local distance of the loc	M7854K1ZV
Invoice To Reg. OXFORD DENTAL COLLEGE-BOMMANAHALL	and the second strength of the		and the second sec		MRD/18-19/24	
BOMMANAHALLI CIRCLE, BANGALORE-560 068		Bill C	the later of the strategy of		30-Nov-20	
Contact Person	Carry Street Colores		Validity		31-Jul-201	7
Contact Number :9980135517 , 080-30	219767	PON	VO No.			
Email ID :principal_oxforddental@yaho	and the second sec	PON	VO Date.			
Route No :38		CUS	GSTIN/U	IN No		
Service To		Drive	r Name			
OXFORD DENTAL COLLEGE-BOMMANAHALL		Drive	r Mob No		984578783	7
BOMMANAHALLI CIRCLE, BANGALORE-560 068	44- 1		Exe Name		EXE-8 RAJE	
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		мкд	Exe M.No		998006554	19
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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
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	1 - C.C			2.00	11, 13	112110
Grand Total		hales		9104		8,000.00
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				JQm H	9	
yments Options :	12.5			10	la la	
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o Industries Pvt Ltd, Bangalore	- 1. Th	Narra	tion :-		· · · · · · · · · · · · · · · · · · ·	
n Cheques / DD send through Courier or in Perso	on.	1. 12	1	والمعادية المتعملين		1.1.1
Neft Transfer DA/c No.008010200033309DFSC						
de: UTIB0000008,Axis Bank Ltd, Hyderabad.0						
While Making NEFT Payment, Kindly Mention REC	G	Point Th	o BLAW Chan	ges for the month of	Vovember 20	018
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ms & Conditions :	100 g	1		TOP IVIA		
lease do not make payments in cash.We are not						a 00
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oods Once Sold will not be taken back or Exchang	cu.				, i	5 V/
ubject to Bangalore Jurisdiction.						
erest @ 24% P.A. will be charged, if invoice not		1.1				
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ature is not Required.					Authoricas	Signatory
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stration No :338	< i 1	Bill No	1	:MRD/18-1	9/24587	1
	1 A.	Bill Am	t	:	8,000.00	

Cheque Dated :

Scanned with CamScanner

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MARIDI Office :

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Maridi Eco Industries Pvt Ltd

: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:

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

	No. 330	T	-	GSTIN/UI	N :29AACCM	17854K1ZV		
OAPORD DENTAL COLLEGE DOMINANTAL	No: 338	Bill N	0		MRD/18-19/24			
ANANALLI CIRCLE BANGALORE 560.000		Bill Da	ate		30-Nov-201			
o made Person		MOU	Validity		31-Jul-2017			
Contact Number :9980135517 , 080-302	219767	POM	O No.		51-501-2017			
Email ID :principal_oxforddental@yahoo	o.com	POM	O Date.					
Route No :38 Service To	1	Street, and the second second	GSTIN/U	IN No				
			Name					
OXFORD DENTAL COLLEGE-BOMMANAHALLI		at the set of the set	Mob No		00.000000			
BOMMANAHALLI CIRCLE, BANGALORE-560 068)		Exe Name		984578783			
			Exe M.No	and the second se	EXE-8 RAJE			
		iving t	zxe wi.No		9980065549			
BMW Service Description	HSN	No of	No of	Rate Per Bed	Fixed Rate	Total		
	/SAC	Beds	Days	1.	Monthly	TOTAL		
BMW HANDLING CHARGES from 1-Nov -2018 to 30-Nov-2018	9994		30		8,000.00	8,000.00		
Taxable Total	1.1		1. 19		5 (G 🧖			
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to Industries Pvt Ltd, Bangalore In Cheques / DD send through Courier or in Pers Neft Transfer DA/c No.008010200033309□FSC Code: UTIB0000008,Axis Bank Ltd, Hyderabad.□ While Making NEFT Payment, Kindly Mention RE Io In Remarks Column(Regn No Above Mentioned erms & Conditions : .Please do not make payments in cash.We are no esponsible for Cash Payments Unless Proper Rec 2.Goods Once Sold will not be taken back or Exchar .Subject to Bangalore Jurisdiction. .Interest @ 24% P.A. will be charged, if invoice no	son. EG d). ot ceipts. nged.							
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to Industries Pvt Ltd, Bangalore In Cheques / DD send through Courier or in Pers Neft Transfer DA/c No.008010200033309□FSC Code: UTIB0000008,Axis Bank Ltd, Hyderabad.□ While Making NEFT Payment, Kindly Mention RE Io In Remarks Column(Regn No Above Mentioned ferms & Conditions : .Please do not make payments in cash.We are no esponsible for Cash Payments Unless Proper Rec 2.Goods Once Sold will not be taken back or Exchar .Subject to Bangalore Jurisdiction. .Interest @ 24% P.A. will be charged, if invoice no aid on or before due date This is Computer Generated Invoice,Manual ignature is not Required. 	son. EG d). ot ceipts. nged. ot	Being T	he BMW Cha	for Ma your payment)	Authoris	stries Pvt Ltd		

MARIDI Office Plant

Maridi Eco Industries Pvt Ltd

: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:

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

		(021(1102)	
	СМ7854К	GST	TIN/UIN :29AACCM7854K1ZV
Invoice To	Reg.No: 338	Bill NO	MRD/18-19/28031
BOMMANAHALLI	L COLLEGE-BOMMANAHALLI CIRCLE,BANGALORE-560 068	Bill Date	31-Dec-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	
		Driver Mob No	9845787837
SOMMANAHALLI	CIRCLE, BANGALORE-560 068	Mkg Exe Name	EXE-8 RAJEEV
A. 14		Mkg Exe M.No	9980065549

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9%	 Narra	tion !- ^	by Chequo 21 ount 7-81 ount No	2.228	
	 Narra	tion !- ^	by Chequo 21 ount 7-81 ount No	2.228	8,000.00 U Te
	 Narra	tion !- ^	by Chequo 21 ount 7-81 ount No	2.228	
	1		rges for the month of I for Ma	becomen	2018 stries Pvt Ltd
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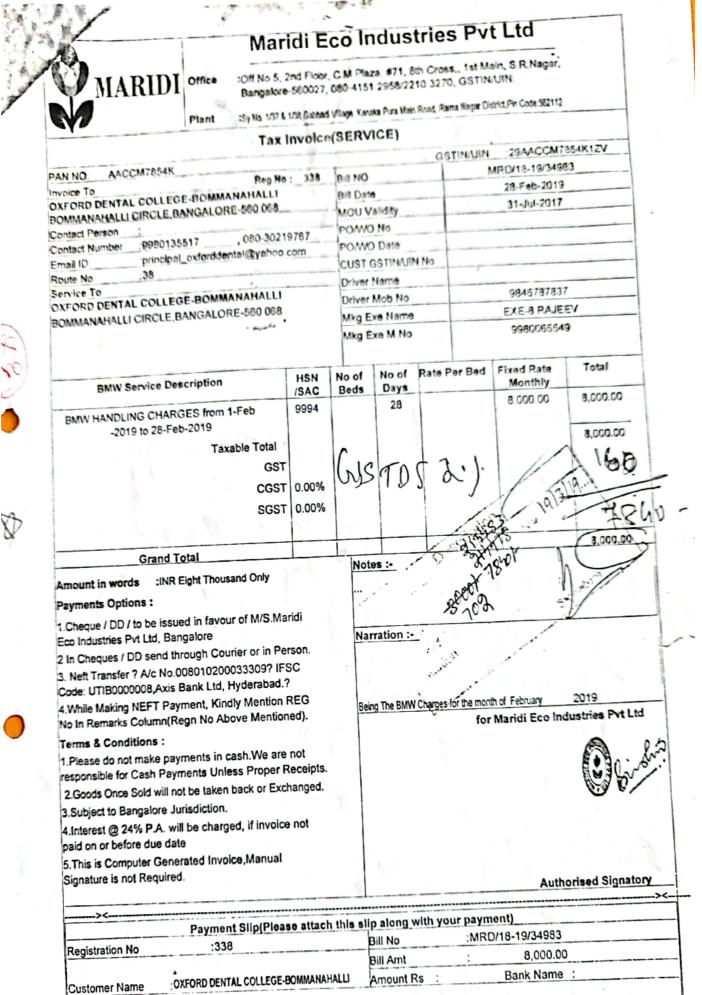
	Payment Slip(Please attach this	slip along with ye	our payment)
Registration No	:338	Bill No	:MRD/18-19/28031
	5. · · · · · · · · · · · · · · · · · · ·	Bill Amt	: 8,000.00
Customer Name	OXFORD DENTAL COLLEGE-BOMMANAHALLI	Amount Rs :	Bank Name :
Cheque/DD No :	Cheque Dated :		

: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:

MARIDI

Office

Tax	Invoice	(SER)	/ICE)			
NUNO: AACONZOFAK	tore being out only			GSTIN/U	N :29AACCM	7854K1ZV
AN NO: AACCM7854K voice To Reg.No	: 338			GSTIN/U	MRD/18-19/315	
IVOICE TO REG.NO XFORD DENTAL COLLEGE-BOMMANAHALLI	: 330	Bill NO	and many him		31-Jan-2019	
OMMANAHALLI CIRCLE, BANGALORE-560.068		Bill Da	a subject of galaxies			
ontact Person :		MOUN	/alidity		31-Jul-2017	
contact Number :9980135517 , 080-3021	9767	POMO	O No.	S. St. O.S.	ALL AND A	1
mail ID :principal_oxforddental@yahoo.	a de la companya de la	POW	D Date.		in the second	
toute No :38		CUST	GSTIN/UI	N No	1 I V	
ervice To		Driver	Name			
XFORD DENTAL COLLEGE-BOMMANAHALLI		Driver	Mob No		984578783	7
OMMANAHALLI CIRCLE, BANGALORE-560 068			xe Name	•	EXE-8 RAJE	EV
			xe M.No		998006554	9
- 1 F - 1 F		IVING L		1.1		
		1			Fined Date	Total
BMW Service Description	HSN	No of	No of	Rate Per Bed	Fixed Rate Monthly	Iotai
51 . B.	/SAC	Beds	Days		8,000.00	8,000.00
BMW HANDLING CHARGES from 1-Jan	9994		31	1	1	
-2019 to 31-Jan-2019	$\sim 10^{-1}$		1.1.1	1/6	19	8,000.00
Taxable Total	ndi je pr		12	93		0,000.00
GST		10.0	500	Date	\sim	
CGST	0.00%	1	S AL	13 513 1840 r		
	1 A	1 2	A N	1840	Λ	11. 1. 1.
SGST	0.00%	-1	600		1/	1 1 - A. P.
50		CIE	\$ 02	· 132 1 1 1	¥	
Grand Total	1 answer	1. 1	1.	even even		8,000.00
Amount in words :INR Eight Thousand Only Payments Options : 1.Cheque / DD / to be issued in favour of M/S.Mari Eco Industries Pvt Ltd, Bangalore 2 In Cheques / DD send through Courier or in Pers 3. Neft Transfer ? A/c No.008010200033309? IFS	son.	Narr	ration :-	At	pay	7841
Code: UTIB0000008,Axis Bank Ltd, Hyderabad.? 4.While Making NEFT Payment, Kindly Mention R No In Remarks Column(Regn No Above Mentione Terms & Conditions : 1.Please do not make payments in cash.We are not responsible for Cash Payments Unless Proper Ref 2.Goods Once Sold will not be taken back or Exchange 3.Subject to Bangalore Jurisdiction. 4.Interest @ 24% P.A. will be charged, if invoice no paid on or before due date	not aceipts. anged.	Being	<u>The BMW (</u>	Charges for the mon for	th of January Maridi Eco Indu	2019 Justries Pvt Ltd
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Cheque/DD No : Cheque Dated

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:

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

Tax Invoice(SERVICE)

Office

Plant

ARI

Contact Number Email ID	.9980135517 , 080-3021976 principal_oxforddental@yahoo.com	1	WO No. WO Date			
Route No	.38	CU	ST GSTIN/UI	N No		
Service To OXFORD DENTA	L COLLEGE-BOMMANAHALLI		ver Name		9845787837	7
	CIRCLE, BANGALORE-560 068		g Exe Name		EXE-8 RAJE	EV
		Mk	g Exe M No		998006554	9

	/SAC	Beds	Days	and the second data second	Monthly		
BMW HANDLING CHARGES from 1-Feb -2019 to 28-Feb-2019	9994		28		8,000.00	8,000.00	
Taxable Total GST CGST	0.00% 0.00%	Gys	TOS	3.).	19/3	8,000.00 160 17.160 1844	5
Grand Total		Notes	s:- /	2324	not l	3,000.00	1

Narration :-

in the

SUULION

Being The BMW Charges for the month of February

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.?

 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.

	Payment Slip(Please attach this	slip along with yo	ur paym	ient)
De-intration No.	:338	Bill No	:MRE	D/18-19/34983
Registration No		Bill Amt	:	8,000.00
Customer Name	OXFORD DENTAL COLLEGE-BOMMANAHALLI	Amount Rs :		Bank Name :
Cheque/DD No :	Cheque Dated :			

2019

Authorised Signatory

for Maridi Eco Industries Pvt Ltd



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

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

Tax Invoice(SERVICE)

la	x Invoic	elock	,			
PAN NO: AACCM7854K				GSTIN/UI	N :29AACCM	7854K1ZV
Invoice To Reg.t	No: 338	Bill NC)		MRD/18-19/384	6 S S S S S S S S S S S S S S S S S S S
OXFORD DENTAL COLLEGE-BOMMANAHALLI		Bill Da			31-Mar-2019	
BOMMANAHALLI CIRCLE, BANGALORE-560 068			Validity		31-Jul-2017	
Contact Person :		PO/W	and the second sec		01 001 2011	
Contact Number :9980135517 , 080-302				170 747		1
Email ID :principal_oxforddental@yahoo	o.com		O Date.			
Route No :38 Service To			GSTIN/U	IN NO	the second second	
OXFORD DENTAL COLLEGE-BOMMANAHALLI		Driver	Name			
BOMMANAHALLI CIRCLE, BANGALORE-560 068		Driver	Mob No		984578783	
COMMANANALLI CIRCLE, BANGALORE-500 000		Mkg E	xe Name	•	EXE-8 RAJE	EV
		Mkg E	xe M.No		998006554	9
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				a starte		8,000.00
			6.11	N	1.10	1 1 1 1
GST	1.1.1		1.1.2	N H H	· March	1.
CGST	0.00%	ý		이 말을 넣었다.	1. 1.	N & - 1
SGST	0.00%					- 19
3631		1111	1.1			
			1.1.1.1			(
Grand Total		·. \				8,000.00
Amount in words :INR Eight Thousand Only Payments Options :		Note:	D5	27-		160=05
1.Cheque / DD / to be issued in favour of M/S.Mar Eco Industries Pvt Ltd, Bangalore		Narra	ation :-			7840=
2 In Cheques / DD send through Courier or in Pers 3. Neft Transfer ? A/c No.008010200033309? IFS Code: UTIB0000008,Axis Bank Ltd, Hyderabad.? 4.While Making NEFT Payment, Kindly Mention R	C EG	Being	The BMW (Charges for the mor	th of Ward	2019
to In Remarks Column(Rean No Above Mentione	d).			////		
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No In Remarks Column(Regn No Above Mentione Ferms & Conditions : Please do not make payments in cash.We are no esponsible for Cash Payments Unless Proper Re	ot ceipts.		Desci	anth	andi Eco Indi	
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Amount Rs :

OXFORD DENTAL COLLEGE-BOMMANAHALLI

Cheque Dated :

Customer Name

Cheque/DD No :

Bank Name :

MARII Л Office

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

	Ta	v Invole	(SALES)		L	101
PAN NO: AACCM7854K	Id	× mvoice	(SALES)	1	/	
invoice To	Den Ha		G	STIN/UIN	:29AACCM7854K	1ZV
OXFORD DENTAL COLLEGE-BO	Reg.No	: 338	Bill NO		5486	
SCHRITCHALLI SIKULE BANGA	ORE-560 069		Bill Date	and the second se	22-Apr-2019	1
o ontaot r erson	20112 000 000		MOU Validity			
Contact Number :9980135517	, 080-302	19767	PO/WO No.		31-14-2017	-
Email ID :principal_oxf	orddental@yaho	o.com	States and a state with the state of the sta		11911	9.
Route No :38			PO/WO Date.	neschein	CLA 0819	
Service To			CUST G8TIN/UI	NNO 21	509 0813	
OXFORD DENTAL COLLEGE-BON	MANAHALLI		Driver Name	alaholt	t	X
BOMMANAHALLI CIRCLE, BANGAL Karnataka, India	ORE-560 068		Driver Mob No	· 102	09457970	1
Namataka, India				. 1307	984578783	- warden and
			Mkg Exe Name	- Alexander	EXE-8 RAJE	EV
	1		Mkg Exe M.No		998006554	9
BMW Service Description	HSN/SAC	Quanti	by 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	
	· · · · ·		1.1	0.00	4.50/140	9,000.00
Taxable Total		1.6.1	1 × 1			18,000.00
GST - TAXABLE	1 July 1	1.12	1. 6.			10,000.00
CGST 9.00%	The O	Nord D	ental College	Sec. Sugar	and a second	1,520.00
SGST 9.00%		Boomor	ahalli,			1,620.00
GST Total	CENT	RAL S	TORES		1 1 1	
	-	00	104/2017	1 x *		3,240.00
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Gross Total					1	21,240.00
mount in words :INR Twenty	One Thousand 1	Гwo	Notes :-			21,240.00
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Jondact Person POMO No. Scale Number 9980135517 080-30219767 POMO No. Tmail ID principal_extendental@yahoo.com POMO Date. Scale No 38 CUST GSTINUUN No. Scale No 38 CUST GSTINUUN No. DXFORD DENTAL COLLEGE-BOMMANAHALLI Driver Mob No 9845787837 SCALE No 9880135517 Other Name DXFORD DENTAL COLLEGE-BOMMANAHALLI Driver Mob No 9845787837 SCALE No 98906055549 Driver Mob No 9845787837 BMW Service Description HSN No of Rate Per Bed Fixed Rate Total BMW HANDLING CHARGES from 1-Mar 9994 31 8,000.00 8,000.00 2019 to 31-Mar-2019 Taxable Total 8,000.00 8,000.00 - GST 0.00% SGST 0.00% - - 10 = 5 Coll to be issued in favour of M/S.Maridi co Industries PV Ltd, Bangalore Notes :- - - 10 = 5 In Cheques /D bend through Courier or in Person. Nettrasfer 7 A/c No.0080102000330309 FISC - - - 2019 for Meridi Eco Industries PV Ltd </td <td></td> <td></td> <td>MOU</td> <td>Validity</td> <td></td> <td></td> <td></td>			MOU	Validity			
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Registration No	:338	Bill No	:MRD/18-19/38490
		Bill Amt	8,000.00
Customer Name	OXFORD DENTAL COLLEGE-BOMMANAHALLI	Amount Rs :	Bank Name :

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: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:

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

Tax Invoice/SEDVICE

MARIDI

Office

Plant

PAN NO: AACCM7854K							
	and the first set in	1			GSTIN/U		11705 41 171
Invoice To Reg	No: 33	B			3511N/U		M7854K1ZV
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BOMMANAHALLI CIRCLE, BANGALORE-560 068		Bill C	Date			30 Jun-20	19
Contact Person :		MOL	Validity			31-Jul-20	17
Contact Number :9980135517 , 080-302	219767	PO/V	VO No.				
Email ID :principal_oxforddental@yaho		PON	VO Date.		1		the summer and
Route No :38	0.0011		GSTIN/L	IINI Ma			
Service To							and the state of t
OXFORD DENTAL COLLEGE-BOMMANAHALLI	1	Drive	r Name		J	Middle Line	
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BMW Service Description	HSN /SAC	No of Beds	No of Days	Rate P	er Bed	Fixed Rate Monthly	Total
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			1.	1		1 1/2	1.1
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							1.1
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to Industries Pvt Ltd, Bangalore In Cheques / DD send through Courier or in Perso Neft Transfer ? A/c No.008010200033309? IFSC ode: UTIB0000008,Axis Bank Ltd, Hyderabad.? While Making NEFT Payment, Kindly Mention REC o In Remarks Column(Regn No Above Mentioned) erms & Conditions : Please do not make payments in cash.We are not sponsible for Cash Payments Unless Proper Recei .Goods Once Sold will not be taken back or Exchang Subject to Bangalore Jurisdiction. Interest @ 24% P.A. will be charged, if invoice not id on or before due date This is Computer Generated Invoice, Manual	G ipts. red.	Descr	ie BMW Ch		for Mar 	idi Eco Industr	
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: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:

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

Tax Invoice(SERVICE)

Tax I	nvoice	(SERVIC	CE)			
PAN NO: AACCM7854K	ri'I	· · · · · · ·	. 1.1.	St. N.		
Invoice To Reg.No	: 338	6 100	G	STIN/UIN :	29AACCM7	854K1ZV
OXFORD DENTAL COLLEGE-BOMMANAHALLI	. 338	Bill NO	1.1.1	MRD	0/19-20/1289	9
BOMMANAHALLI CIRCLE, BANGALORE-560 068	1. 1	Bill Date		3	1-Jul-2019	
Contact Person :	1	MOU Valid	dity		31-Jul-2017	
Contact Number :9980135517 , 080-30219	767	PO/WO N	0.		and the second sec	
Email ID :principal_oxforddental@yahoo.cd		PO/WO D	ate.		a contraction in the second scale in	
Route No :38	S. C. L.	CUST GST	TIN/UIN No	1		
Service To	1	Driver Nar	me 1	07/11	a marine a se	
OXFORD DENTAL COLLEGE-BOMMANAHALLI	16.	Driver Mol	b No		045707007	
BOMMANAHALLI CIRCLE, BANGALORE-560 068		Mkg Exe M	1 1 1 1 1 1 1		845787837	
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	17.00	ining Exc i		5	980065549	
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-2019 to 31-Jul-2019	9994		31	8,0	00.00	8,000.00
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3631 0	.00%	말 공사님 :	감독 같이	영상 문제		
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2 In Cheques / DD send through Courier or in Person						101
3. Neft Transfer ? A/c No.008010200033309? IFSC					1	1. 1. 1. 1.
Code: UTIB0000008,Axis Bank Ltd, Hyderabad.?	A. 19					
4.While Making NEFT Payment, Kindly Mention REG No In Remarks Column(Regn No Above Mentioned).		Being The B	MW Charges for	r the month of J	uly 201	9
		A STATE	ard and a	for Maridi I	Eco Industri	ies Pvt Ltd
Terms & Conditions :	사망하다	TANK	A. Carl			19. 1. 1. 1. 1.
1.Please do not make payments in cash.We are not	338 °				E.	22
responsible for Cash Payments Unless Proper Receip				-	10	
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Maridi Eco Industries Pvt Ltd

: Off. No. 5, 2nd Floor, C. M. Plaza, #71, 8th Cross, 1st Main, S.R. Naya, Bangatore-560027, 0804151 2958/2210 3270, GSTINUIN: 29AACCM7854K1ZV, State Name : Kamataka, Code : 29, E- Mail: mandbmw@gmail.com Office

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

Ta	k Invoid	ce(SEF	RVICE)				
PAN NO: AACCM7854K				GSTIN/UI	۷ :	29AACCM7854	
Invoice To Reg.No		Bill NC)		1.0	MRD/19-20/16	
OXFORD DENTAL COLLEGE-BOMMANAHAL BOMMANAHALLI CIRCLE, BANGALORE-560 0	-LI	Bill Da	te			31-Aug-201	9
Contact Person :		MOUN	Validity			31-Jul-201	7
Contact Number 9980135517 , 080-302	219767	PO/W	O No.		1		
Email ID : principal_oxforddental@ya Route No :38	noo.com	PO/W	O Date.			1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	
Service To		CUST	GSTIN/U	JIN No			
OXFORD DENTAL COLLEGE-BOMMANAHAL	LI	Driver	Name				
BOMMANAHALLI CIRCLE, BANGALORE-560 0	68		Mob No	h	1.51	984578783	37
			xe Name	Diministry Sake	1.1	EXE-8 RAJE	
			xe M.No	the second bear second	14	998006554	
				Rate Per	Red	Fixed Rate	Total
BMW Service Description	HSN /SAC	No of Beds	No of Days	Rate Per	Deu	Monthly	8,000.00
BMW HANDLING CHARGES from 1-Aug-2019	9994		31	1.1.1	ŝ.,	8,000.00	8,000.00
to 31-Aug-2019	10 1 년	방문문문	1. 24				8,000.00
Taxable Total				States Vel			0,000.00
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Payments Options :		11 11 11	1. 1.		· . '		1
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Industries Pvt Ltd, Bangalore		Narra	ation :-		. 1	1.1.2.1.	101
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3. Neft Transfer ? A/c No.008010200033309? IF UTIB0000008,Axis Bank Ltd, Hyderabad.?		나는 것					
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responsible for Cash Payments Unless Proper R	eceipts.	-		Dascroft	011	1	0
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Registration No : 338		Bill N		. WIRD	13-		The Real
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Customer Name : 0XFORD DENTAL COLLEGE-BOM	MANAHAL	LI Amou	unt Rs	• · · · · · · · · · · · · · · · · · · ·	E	Bank Name :	
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1		x Invol			an road,	tana nagai		-
PAN NO: AACCM7854K			Celoria	VIOL				
Invoice To	Reg.	No: 338	Bill NO		G	STIN/UI		
OXFORD DENTAL COLLEGE-BOMM	A DESCRIPTION OF A DESC	The second		te a a	6 °		MRD/19-20/245 31-Oct-2019	
BOMMANAHALLI CIRCLE, BANGALO	RE-560 068			Validity			31-Jul-2017	
Contact Person : Contact Number :9980135517	, 080-302	10767		O No.			01-00-2017	-
Email ID :principal_oxfordde	the state of second sec	and the second se	PO/W	O Date.				
Route No :38			CUST	GSTIN/U	IN No			
Service To OXFORD DENTAL COLLEGE-BOMM			Driver	Name				
BOMMANAHALLI CIRCLE, BANGALOF			Driver	Mob No		gina -	984578783	7
	14.	· · ·	Mkg E	xe Name)	30	EXE-8 RAJE	EV
		ayula	Mkg E	Exe M.No		1.01	998006554	9
BMW Service Description		HSN /SAC	No of Beds	No of Days	Rate F	er Bed	Fixed Rate Monthly	Total
BMW HANDLING CHARGES from 1 -2019 to 31-Oct-2019	-Oct	9994	200	31			8,000.00	8,000.0
Taxa	ble Total		5.1	1 10 2	1.0		1.1.1	8,000.0
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co Industries Pvt Ltd, Bangalore	I W/ S.IVIAI						0.	
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Neft Transfer ? A/c No.008010200033								48
ode: UTIB0000008,Axis Bank Ltd, Hyd	erabad.?							-
While Making NEFT Payment, Kindly N	lention RE	G	Being T	be BMW Ch	arrans for	the month	of October	2019
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rms & Conditions :								
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Office

Signature is not Required.

: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 Wilage, 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 Reg.No: 338 Bill NO MRD/19-20/20631 BOMMANAHALLI CIRCLE, BANGALORE-560 068 Bill Date 30-Sep-2019 Contact Person MOU Validity 31-Jul-2017 Contact Number :9980135517 PO/WO No. .080-30219767 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 No of No of Rate Per Bed **Fixed Rate** Total /SAC Beds Days Monthly BMW HANDLING CHARGES from 1-Sep 9994 30 00.000,8 00.000.8 -2019 to 30-Sep-2019 Taxable Total 00.000.8 GST CGST 0.00% SGST 0.00% Grand Total 8,000 Notes :-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 Narration :-2 In Cheques / DD send through Courier or in Person. 3. Neft Transfer ? A/c No.008010200033309? IFSC Code: UTIB0000008, Axis Bank Ltd, Hyderabad.? While Making NEFT Payment, Kindly Mention REG Being The BMW Charges for the month of September No In Remarks Column(Regn No Above Mentioned). 2019 for Maridi Eco Industries Pvt Ltd 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. Description 3. Subject to Bangalore Jurisdiction. 00 0000 4. Interest @ 24% P.A. will be charged, if invoice not 26/10 paid on or before due date 5. This is Computer Generated Invoice, Manual

Authorised Signatory

	Payment Slip(Please attach this	Station of the state of the sta		
Registration No	:338	Bill No	:MRD/19-20/20631	
		Bill Amt	: 8,000.00	
Customer Name	OXFORD DENTAL COLLEGE-BOMMANAHALLI	Amount Rs :	Bank Name :	



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:

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

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Invoice To Reg.N	o: 338	Bill NO)	1		MRD/19-20/245	
OXFORD DENTAL COLLEGE-BOMMANAHALLI		Bill Da	and the second second			31-Oct-2019	
BOMMANAHALLI CIRCLE, BANGALORE-560 068		The second second second	Validity			31-Jul-2017	and the second second second
Contact Number :9980135517 , 080-302	10707	PO/W			an ann an sea	01-00-2017	
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Service To			GSTIN/U	ON M			
DXFORD DENTAL COLLEGE-BOMMANAHALLI			Name		traine distances		
BOMMANAHALLI CIRCLE, BANGALORE-560 068			Mob No			984578783	7
A Decial		Mkg E	xe Name	9		EXE-8 RAJE	EV
1 - CONTRACTOR		Mkg E	Exe M.No			998006554	9
BMW Service Description	HSN /SAC	No of Beds	No of Days	Rate Pe	er Bed	Fixed Rate	Total
BMW HANDLING CHARGES from 1-Oct	9994	Dous	31	1		Monthly	0.000.00
-2019 to 31-Oct-2019	0004					8,000.00	8,000.00
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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

MARIDI

Office

	Tax	1114010						
PAN NO: AACCM7854	AIX				GSTIN/UIN	29AACCM		
nvoice To		: 338	Bill NO			MRD/19-20/28599		
OXFORD DENTAL COLL	and supported that we want to the second second		Bill Dat			30-Nev-2019		
BOMMANAHALLI CIRCLE						31-Jul-2017		
Contact Person :			MOUV					
	135517 ,080-3021		PO/WO	And the second second second				
Email ID :principal_oxforddentai@yahoo.com				Date.				
Route No :38	and the second s		and the second second second	GSTIN/UI	14 140			
Service To		-	Driver		1	984578783	7	
BOMMANAHALLI CIRCLE, BANGALORE-560 068				Mob No		EXE-8 RAJEEV		
			Mkg E	xe Name	3			
			Mkg Exe M.No			9980065549		
<u> </u>		HSN	No of	No of	Rate Per Bed	Fixed Rate	Total	
BMW Service	Description	/SAC	Beds	Days		Monthly	0.000.00	
BMW HANDLING CHA	RGES from 1-Nov	9994		30		8,000.00	8,000.00	
-2019 to 30-1						1. 1. 1. 1	8,000.00	
	Taxable Total					1 6 1	Sec. 1	
	GST		1. 1.		-		1. 1. 2. 1	
	CGST	0.00%	1.1			1		
	SGST	0.00%	t.	1			-	
	5651	0.00%	2-1		1. 1.	1	61.	
				1.1	- C			
							9 000 00	
Payments Options : 1.Cheque / DD / to be issue	R Eight Thousand Only ued in favour of M/S.Mari	idl	Note	s:-	dg.		8,000.00 (60-V	
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T ITTI ALLER Dancal	lara-560027	080-415	2000.20			ain, S.R.Nagar, /UIN:		
Plant :Sy.No. 1/3	37 & 1/38,Gabba	di Village, Kan	aka Pura Mai	n Road, Rama	a Nagar Di	strict, Pin Code 562112		
	x Invoic							
				GST	IN/UIN	:29AACCM7		
PAN NO: AACCM7854K	No: 338	Bill NO			1	31-Dec-2019		
Invoice To OXFORD DENTAL COLLEGE-BOMMANAHALL	and the second second second	Bill Dat	Bill Date MOU Validity PO/WO No. PO/WO Date. CUST GSTIN/UIN No		31-Mar-2020			
BOMMANAHALLI CIRCLE, BANGALORE-560 06	8	MOUV						
Contact Person : 080-30								
Contact Number :9980135517 , 080-30 Email ID :principal_oxforddental@yaho	bo.com						1	
Route No :38		Driver Name						
Service To OXFORD DENTAL COLLEGE-BOMMANAHALLI BOMMANAHALLI CIRCLE,BANGALORE-560 068			Driver Mob No Mkg Exe Name			9845787837		
						EXE-8 RAJEEV		
BOWWARDLINEL			xe M.No			998006554	9	
	UCN	No of	No of	Rate Pe	r Bed	Fixed Rate	Total	
BMW Service Description	HSN /SAC	Beds	Days	1		Monthly 8,000.00	8,000.00	
BMW HANDLING CHARGES from 1-Dec	9994		31		1.7	8,000.00		
-2019 to 31-Dec-2019				1.1	/		8,000.00	
Taxable Total								
GS	т		N. Way			7	1 1 1 1	
CGS	ST 0.00%			S			1 8 8 5 7	
SGS	T 0.00%	18.91					1 2 2 1	
				A. Chief		-		
			1 Colores	1.1	<u> </u>	1	8,000.00	
Grand Total		Note	es :-				ALC: NO.	
The second Only							120.62	
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