



# MEGHNA INSTITUTE OF DENTAL SCIENCES

(Managed by : VELS EDUCATION SOCIETY)

Permitted by Govt. of India, Ministry of Health & F.W. (DE Section & DCI, New Delhi)

Affiliated to K.N.R. University of Health Sciences, Warangal (T.S)

Mallaram Vill., Varni Road, Nizamabad-503 003. (T.S) Ph : 9505445456

E-mail : info@meghnadentalcollege.ac.in Website : www.meghnadentalcollege.ac.in

ST. AUGUSTIN EDUCATIONAL SOCIETY				
PURCHASE REQUISITION				
Date: 20/01/2012				
(REQUEST FOR PURCHASE)				
620		The Principal, MDS N2B		
Requested by: Dr. K. Nanda Kumar, MDS		PURPOSE: For use at P.O. Depths & Glassrooms at MDS N2B		
Signature: Principal		REQUIRED DATE: Most Urgent		
Department: MDS				
Part No./ Code No.	DESCRIPTION	UNIT	Quantity	Estimated Cost (Rs.)
	SONY Make LCD Projector	NO.	8	232,000/-
	Ceiling mount kit complete with 15 mtrs. cable, VGA etc.	NO.	8	24,000/-
	ATHUA SSA 100 Amplifier	NO.	2	15,200/-
	ATHUA ASE 407 20W, 4 pairs	NO.	8	14,800/-
	Complete installation cabling etc.	—	—	3,000/-
	LIBERTY wall mounting screen 6x4 in. stainless	NO.	8	21,600/-
	ATHUA SSA 60 Amplifier	NO.	6	32,400/-
	ATHUA WX647 speaker, 4/Rear	NO.	24	20,400/-
	ATHUA AWM 520VH c/L mono- phone	NO.	8	14,000/-
	OHP Projector	NO.	6	45,000/-
	Audio cable for speakers -	NO.	3	19,500/-
	(Gift or items enclosed)			
SUGGESTED SUPPLIER		TOTAL 4,41,900/-		
M/s. UNIQUE AUTOMATION SYSTEMS, vidyanagar, thad				
REQUESTED BY (DEPT. HEAD)	RECOMMENDED BY (PRINCIPAL)	APPROVED BY (SECRETARY)		

# UNIQUE AUTOMATION SYSTEMS

1-9-325/4, 2<sup>nd</sup> Floor, Vidya Nagar, Hyderabad- 500 044

Phone: 040-65981238, 65696672, Fax: 040- 27071232, Email: uniqueautomations@yahoo.com

Branch Office: 50-117/5/2, 1<sup>st</sup> Floor, Sitammadara, North Extension Vizag- 52

REF: UAS/SAI/09

DATE: 18/01/2012

REVISED OFFER

To,  
M/s. Meghna institute of dental sciences,  
varni road, mallaram,  
nizamabad-503003

**Kind Attention: Dr.K. NANDA KUMAR -Principal**  
**Sub: QT FOR NEC,SONY LCD PROJECTORS**

Dear Sir,

We acknowledge with thanks the receipt of the above referred inquiry at our office and we thank you the continued patronage of UNIQUE AUTOMATION range of products. We have gone through your and have selected the appropriate model for your reference and records.

We are Authorized Channel Partner for NEC INDIA,SONY INDIA

Being is pleased to submit our details for the same. Hope it is in line with your requirement.

Thanking you,  
Yours faithfully,

For Unique Automation Systems,

Lalith Krishna B.  
9849041238

*Note: The lowest rates quoted by this firm was accepted, and may be placed the purchase order.*

*under*

*under*

*(in order book)*

*Yours faithfully,*

# UNIQUE AUTOMATION SYSTEMS

1-9-325/4, 2<sup>nd</sup> Floor, Vidya Nagar, Hyderabad- 500 044

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Branch Office: 50-117/5/2, 1<sup>st</sup> Floor, Sitammadara, North Extension Vizag- 52

S No:	Particulars	Price	qty
1	<b>NEC M260X -LCD PROJECTOR</b> True XGA 1024 X 768 Resolution, 2000:1 contrast ratio 2600 ANSI lumens USB,HDMI inputs 7x zoom	35,000/-	8 nos
2	<b>NEC M300X -LCD PROJECTOR</b> True XGA 1024 X 768 Resolution, 2000:1 contrast ratio 3000 ANSI lumens USB,HDMI inputs 7x zoom	42,000/-	
3	<b>NEC M230X -LCD PROJECTOR</b> True XGA 1024 X 768 Resolution, 2000:1 contrast ratio 2300 ANSI lumens USB,HDMI inputs	31,000/-	
4	<b>SONY MAKE LCD PROJECTOR</b> <b>MODLE: VPL EX 100</b> <b>2300 ASNI LUMES XGA</b>	29,000/-	✓
5	<b>SONY MAKE LCD PROJECTOR</b> <b>MODLE: VPL EX 120</b> <b>2600 ASNI LUMES XGA</b>	40,000/-	
9	Ceiling mount kit complete with 10 mts VGA cable, Power cable and Video cable	2,500/-	TOTAL KIT
10	Ceiling mount kit complete with 15 mts VGA cable, Power cable and video cable	3,000/-	TOTAL KIT ✓
11	AHUJA SSA 100 AMPLIFIRE	7,600/-	✓
12	AHUJA ASC40T 20 WATTS - 4 NO	1850/- EACH	✓
13	Complete installation casing & capping including labor charges for 8no projectors	3000/-	✓
14	LIBERTY wall mount screen 6x4 instalok	2,700/-	✓
15	LIBERTY/BRAUN wall mount screen 6x8 instalok	4,000/-	
16	Wall mount screen 6x4 Indian	1,800/-	
17	Wall mount screen 6x8 Indian	2,800/-	
18	AHUJA SSA 60 AMPLIFIER	5,400/-	✓
19	AHUJA WX661T Speakers , 4 NOS	850/- EACH	✓
20	AHUJA AWM 520VH Hand held cordless microphone	1750/-	✓
21	AHUJA AWM 520VH Hand held cordless microphone	1750/-	

**MEGHNA INSTITUTE OF DENTAL SCIENCES**  
Mallaram (V), Varni Road, Nizamabad.


LIST OF AUDIO-VISUAL AIDS FOR P.G. DEPARTMENT

S. No:	Particulars	Price/each	Quantity required	Total amount
1	SONY MAKE LCD PROJECTOR MODE: VPL EX 100 2300 ASNI LUMES XGA	29,000/-	8 nos	232000
2	Ceiling mount kit complete with 15 mts VGA cable, Power cable and video cable	3,000/- TOTAL KIT	8 nos	24000
3	AHUJA SSA 100 AMPLIFIER	7,600/-	2 nos	15200
4	AHUJA ASC40T 20 WATTS, 4 per room	1850/-	8 nos	14800
5	Complete installation casing & capping including labor charges for 8no projectors	3000/-	-----	3000
6	LIBERTY wall mount screen 6x4 instalok	2,700/-	8 nos	21600
7	AHUJA SSA 60 AMPLIFIER	5,400/-	6 nos	32400
8	AHUJA WX661T Speakers , 4 NOS per room	850/-	24 nos	20400
9	AHUJA AWM 520VH Hand held cordless microphone	1750/-	8 nos	14000
10	OHP PROJECTORS- liberty , model- 250	7,500/-	6 nos	45000
11	AUDIO CABLE FOR SPEAKERS. MX-CABLE budle(100mts)	6,500/-	3 nos	19500
				<b>Rs.441900/-</b>

Amongst three quotations invited, the lowest rates quoted by M/s.Unique Automation Systems, Hyd. Quotation was accepted for the supply of the above items

*(in file)*

  
Administrative Officer

  
Principal

  
Chairman



## GST INVOICE

INS

## INFO NETWORK SOLUTIONS.,

LCD &amp; DLP Projectors, Audio &amp; Video Equipments

H.No. 7/2/7/2, NBR Enclave 302, Hemanagar Uppal 500 039, T.S.

E-mail : info.networksolutions@gmail.com

M : 8121120412, 9866630412.

Address:

Meghana Institute of Dental Sciences

Mallaram (Vill)

Varni Road

Nizamabad 503 003.

Invoice No : GST/30/18-19

Dated : 30.10.2018

P.O. No &amp; Date : 106 / 2018-19, Dt. 27.10.2018

TIN NO : 36323071937.

GSTIN : 36BARPB4786Q1ZR

PAN : BARPB4786Q

Terms of Delivery : Cheque / Cash

PO-NO-106/2018-19

DESCRIPTION OF GOODS	HSN	GST Rate	Qty	Rate	Amount
1. Sony VPL DX 220 Projector	85286900	28%	1	39000.00	39,000.00
2. Liberty Ceiling Mount Kit	85299090		1		
3. Imported HDMI Cable 10 Mtrs	8544		1		
4. Installations	99546900				

Amount Chargeable (in words): Rupees Thirty Nine Thousand Only

39,000.00

The above equipment has been received by us in satisfactory Working condition

Signature and designation of the receiving Authority with seal and date

For INFO NETWORK SOLUTIONS



## GST INVOICE

(Original for Recd. Party)

INS

## INFO NETWORK SOLUTIONS.

LCD &amp; DLP Projectors, Audio &amp; Video Equipments

H.No. 7/2/7/2, NBR Enclave 302, Hamanagar, Uppal V.O 039, T.S.

E-mail : info.networksolutions@gmail.com

M : 8121120412, 9866630412.

Meghna Institute of Dental Sciences  
Mallaram (Vill), Varni Road,  
Nizamabad, 503 003,  
Telangana ( State )

Invoice No : INS/03/2022-23  
Dated : 16.06.2022  
P.O. No & Date : 64 Dt. 06/06/2022  
TIN NO : 36121071937  
GSTIN : 36BAPPB4786Q1ZR  
PAN : BAPPB4786Q  
Terms of Delivery : Cheque / Cash

DESCRIPTION OF GOODS	HSN	GST Rate	Qty	Rate	Amount
1. Epson EB - E01 Projector	85286200	28%	1	29,500.00	29,500.00
2. Liberty Wall Mount Screen 7' x 5"	90108000	13%	1	4,500.00	4,500.00
3. Liberty Ceiling Mount Kit	85299090	15%	1	2,250.00	2,250.00
4. Imported VGA Cable 10 Mtrs	85444299	18%	1	1,850.00	1,850.00
5. Imported Power Cable 10 Mtrs	85444299	18%	1	600.00	600.00
6. Liberty HDMI Cable 10 Mtrs.	85444299	18%	1	3,500.00	3,500.00
7. Installations	99546900	18%	1	3,389.83	3,389.83
					45,589.83
					4,130.00
					4,130.00
					1,448.00
					1,448.00
				add +	0.00
Amount Chargeable (in words): Rupees Fifty Six Thousand Seven Hundred & Forty Six					56,746.00

The above equipment has been received by us in satisfactory  
Working condition

Signature and designation of the receiving Authority with  
seal and date

This is a Computer Generated Invoice

For INFO NETWORK SOLUTIONS



PRINCIPAL

Meghna Institute of Dental Sciences  
MALLARAM (V), NIZAMABAD



## MEGHNA INSTITUTE OF DENTAL SCIENCES

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# KATRRAAL

## EDUCATION PVT. LTD.

Always Learning...

No.113, Abirami Nagar 7<sup>th</sup> Street, Maduravoyal, Chennai – 600 095.  
Email :- prabhakarann2k1@yahoo.co.in Phone : 9884514390  
GSTIN : 33AAGCK4136L1ZH

<b>Buyer :</b>  <b>MEGHNA INSTITUTE OF DENTAL SCIENCES</b>  <b>Varni Road, Mallaram Village, Nizamabad , Telangana. Pincode – 503 003</b>			Invoice No & Date		048	13-12-2021	
			Purchase order No		P.O.No. 146/2020-21		
			Delivery Slip No		044 / 10-12-2021		
			Dispatched through		SELF		
			Terms of Pymt :				
Sl. No	Particulars	HSN/SAC	Qty	Rate	Unit	Disc %	Amount
1	75” inch interactive flat panel	8471	4	144000	Nos		5,76,000.00

	IGST						1,03,680
	Round off						.00 0.00

	Total					6,79,680.00
Amount in words : <b>SIX LAKHS SEVENTY NINE THOUSAND AND SIX HUNDRED EIGHTY ONLY</b>						
HSN/SAC	Taxable value	Integrated Tax		Total		
		State Tax		Tax Amount		
		Rate	amount			
8471	5,76,000.00	18%	1,03,680.00	1,03,680.00		
Total	5,76,000.00		1,03,680.00	1,03,680.00		
Tax amount (in words) : ONE LAKHS THREE THOUSAND SIX HUNDRED EIGHTY RUPEES ONLY						
E.& O.E		Current Account Name : Katrral Education Pvt. Ltd. Account Number : 259884514390				
Declaration:		Bank Name : IndusInd Bank Branch : Mogappair				
We declare that this invoice shows the actual price of the goods described and that all particulars are true		IFSC code : Indb0000567				
and correct						

**Customer Signature For KATRRAL EDUCATION PVT. LTD.**  
Signatory



Authorised

*Principal*  
**PRINCIPAL**  
Meghna Institute of Dental Science  
TALLARAM (V), NIZAMABAD