

STOCK BOOK

ARTICLE : DE-SENSITRON UNIT :

Month & Date	Particulars	RECEIPT		Issued Qty.	Balance of Stock	Remarks
		Qty.	Amount			
23/7/98	De-Sensitron (Tantophorin)	1 unit			1 unit	

STOCK BOOK

ARTICLE : DENTAL CHAIR WITH STOOLS UNIT :

Month & Date	Particulars	RECEIPT		Issued Qty.	Balance of Stock	Remarks
		Qty.	Amount			
23/7/98	Dental Chair	11 unit			11 units	
6/4/2000	11 - 1 = 10 (Hydraulic) Dental Chair was shifted to Seerghattha Hospital on 6/4/2000					
23/5/2000	Received 1 Dental Chair (Hydraulic) from Dept of Oral Surgery on 23/5/2000 (No extra hardware) So, Total no of dental chairs = 11 Only					
30/5/01	New Hydraulic Dental Chair	06			17 chairs	
	→ Clinic International 02. with attachment					
	→ Clinic International 01. without attachment					
	→ Confident Dental 01. Equipment (Electrical Dental Chair with all attachment)					
	As per on April 2003 :- Chair Stools Electric Chairs :- 7 Hydraulic Chairs :- 2077 = 27					
23/6/04	Received 1 New Chair					
Jan 05	OG Chairs : 1871 (X-ray) P.G Section : 12 Total :- 31 Nos					
20/11/05	Chair Hydraulic Dental Chair					
6/12/05	Received 4 New Chairs Electric					
5/10/06	Dental Chair with all attachment					
	Total P.G Section :- 12 Electric Chair OG Section :- 2271 (X-ray chair) = 23					

D.A.M.R.V. Dental College
 Jayanagar - 560 011
 Bangalore

6 + 4 = 0 chairs

ARTICLE : Dental Chair With Stand UNIT :

Month & Date	Particulars	RECEIPT		Balance of Stock	Remarks
		Qty.	Amount		
	P.G. Section :- Dental Chairs with all attachments light, 3 Way Springs, attachments for micrometer & sector & with dental stands Total No of Chairs 12 Nos Electric Chair 08 Nos Hydraulic Chair with all attachments 04 Nos				
9/3/07	Received 3 electrical chair with all attachment light, 3 Way Springs, Micrometer & Sector attachment with dental stands. Pentagon - 2 electric chair → Rs 1,60,584/- Clinic - 1 electric chair with fiber optic connection = Rs 40,000/-				
3/14/07	Chair Stand :- 06 Nos - 24 (including 1 of endoclinic) Pg. - 12 + 1 (including X-ray chair) 37 Nos Pg. Diploma - 02 Nos 5/11/07 → Received 2 Dental chairs. 16.05 & 06/11/05 from Public Dept.				
2/2/09	01 Dental Chair shifted to Oral Pathology Dept. Pg. Diploma - 02 Nos Received Electrically operated Dental Chair Control at back seat (front) with unit consists of operating light with two intensity, autostat for splitting timer, high & low section. Delivery system for sector, MM, 3 way spring part, X-ray wiring, SS Tray, Rotated section operated.				
	WS :- 27 Pg :- 12 + 1 (X-ray) Pg. Diploma :- 02				

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ARTICLE : UNIT :

Month & Date	Particulars	RECEIPT		Balance of Stock	Remarks
		Qty.	Amount		
3/13/09	3 Dental Chair given back to Practitioner Dept & 2 Dental Chairs of Pg. S.D.K. [10/10/07 & 01/6/05]				
16/04	3/15/04 → Chairing				
17/04	Received 3 Hydraulic Dental Chairs along with stands from Pratha & 2 Semi-electrical Dental chairs along with stands from Pg. S.				
	As on 3/3/09	Ug :- 29			
		Pa :- 12			
		X-ray :- 01			
		42			Dental chairs
8/17/09	2 Dental Chairs (Hydraulic Dental Chair) in UG Section - unclaimed. Chain No. 1 - DC No. 1 - 10/96 Clinise Chain No. 2 - DC No. 1 - 17/96 Clinise (Empress) Order No. 1 - Rs. 1,20,000/-				
6/1/10	Received 2 Dental Chair DC 11/04 & DC 00/96 on 6/1/10				
13/10/09	02 Dental Chairs has been concerned & has been sent to stores. As on 13/10/09 40 Dental Chairs are there in the Dept & 42 Dental Chairs				
7/1/10	Received 01 electric & 01 hydraulic chair from Public Dept. 19/01/04 & 04/07/05				
24/11	40 Dental Chairs are there in the department as on 2/7/11 out of which 17 → Hydraulic Dental Chair 16 → Electric Dental Chair 07 → Semi Electric Chair				

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STOCK BOOK

UNIT :

Month & Date	Particulars	RECEIPT		Issued Qty.	Balance of Stock	Remarks
		Qty.	Amount			
20/9/11	3 no. of Dental Chair (Chain no 13, 14, 09 (1996-1997) have been condemned. - Sent to Stores.					23/9/11
23/9/11	1 Electrical KAVO Chain with Stool received from the Department of Oral medicine & Radiology. Received:					23/9/11
14/10/11	EL/DC/12/7, 11/07, 10/01, 8/05, 6/05, 5/05 have been sent to Dept of Community Dentistry (06 chairs)					
14/10/11	RVC/CONS / PACL/EL / DC-2/05, 10/01, 04/01 have been sent to Dept of Oral Pathology (03 chairs)					
14/10/11	RVC / CONS / PACL/EL / DC - 09/01 has been sent to Dept of Orthodontics. (01 chair)					



From
 The H.O.D.
 Dept. of Conservative Dentistry And Endodontics
 D.A.P.M.R.V.D.C
 Bangalore

To,
 The Principal
 D.A.P.M.R.V.D.C
 Bangalore

Respected Sir,
 Subj: Operating Stools to be condemned

This is to bring to your kind notice that 4 no. of operating stools are badly damaged. The said number of being returned to the stores.

Sincerely
 Yours faithfully,
 Pravin Kumar

Sincerely,
 S. Anurag

Department of Conservative Dentistry & Endodontics
 J. J. SAVITRI DENTAL COLLEGE & HOSPITAL
 25, 24th Main, 1st Phase, J. J. Nagar
 BANGALORE - 560 078

Principal
 D.A.P.M.R.V. Dental College
 Bangalore - 560 078.
 J. J. Nagar 1 Phase

STOCK BOOK

ARTICLE :

UNIT :

STOCK BOOK

ARTICLE :

UNIT :

Month & Date	Particulars	RECEIPT		Balance of Stock	Remarks	Month & Date	Particulars	RECEIPT		Balance of Stock	Remarks
		Qty.	Amount					Qty.	Amount		
15/10/11	1. Mookambika Dental Unit with Sensor light - Body Contoured Electrically Operated microprocessor based chain with zero program with pu moulded handle - Unit fitted with Sensor Operating light - Chain Side porcelain spittoon with Auto water connection for spittoon & tumbler - High & low vacuum motorized suction & auto drain & auto flush system - Module (Delivery Hanging System) - Two airtor points (Confident OEN Motor) 35000 rpm (without handpiece) Transparent H ₂ O booster, 3-way syringe-2 nos X-ray Viewer, SS Instrument tray, Multifunctional foot control	- 5 nos.				15/10/11	MOOKAMBIKA DENTAL UNIT WITH SENSOR LIGHT 5 nos.				
	2. Surgi Dental Operator's stool - 5 nos.										
	BILL/INVOICE No: 1184										
	Installed & Demo given on 3/11/11										
	Rs. 5,05,048/-										
	2. SURGI DENTAL OPERATORS STOOL - 5 nos.										
	BILL OF SALE/TAX INVOICE NO: 1183										
	Installed & Demo given on 3/11/11										
	Total no of chairs received from Mookambika Dental										

Signature: *[Handwritten Signature]*
Date: 4/11/11

Total no of chairs received from Mookambika Dental
P.L. - 10.11.11

D.A.P.M.R.V. Dental College
Bangalore - 560 011
J.P. Nagar 1 Phase
Principal
Date: 4/11/11

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ARTICLE :

UNIT :

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STOCK BOOK

UNIT :

Month & Date	Particulars	RECEIPT		Balance of Stock	Remarks	Month & Date	Particulars	RECEIPT		Balance of Stock	Remarks
		Qty.	Rate					Qty.	Rate		
INPG Section :- EL/DC/CONS/01/08 Gg EL/DC/CONS/02/08 shifted from VC section to PG section (semi- electric chair converted to electric chair) on 10/11/11 + 10 New Nookamba chair = 12 Chairs on PG section											
22/3/12	Dental Stools	(39) 39 Nos									
	Dental Chair	→ 38 Nos									
	26 Hydraulic Dental chairs			38 Nos							
	12 Manual Dental chairs										
A/10/12 Perfect Deluxe from Prudent Dental Equipments Pvt Ltd New: Electrically Operated Dental mount unit with 4 programmable chair mount modular delivery 4 point under hanging system - Chair & control connection with 2 air line - Micrometa Point without hand piece & motor - 2 Zwany Springs - Operating light & 2 intensity High & low - Pneumatic Section & auto drain system - Multi functional foot control unit - LED X-ray Viewer - Auto controlled spittoon & tumbler, Glass spittoon											
B. 2,94,760/- ⇒ 4 nos. Working stool Invoice No: 169											
A/10/13 PRUDENT DENTAL EQUIPMENTS Pvt. Ltd. Saptagon Deluxe Electrically Operated Dental Chair & single Programmable under hanging system & 2 intensity light, Motorized suction unit ceramic / Glass Spittoon & Auto Drain System & multi-functional foot control unit, Arcator, 3 way Spring & Micrometa point threshold handpiece 55 Instrument tray & Doctor working zero back stool - 2 sets B. 1,68,800/-											
Invoice No: 162 A/10/13. As of today show an total 44 chair together											
20/10/14. Sandenys Electrical chair & spittoon, light, low & high suction, 1 arcator point, 1 micro Principator point, booster, 3 way eyegripe, imported x-ray viewer & working D.A.F.M.R.V. Dental Plus (6 nos) Invoice No. 632, J.P. Nagar 10th 6678. bracket for new chair - 1 no Invoice No-633 Bangalore on today											

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STOCK BOOK

UNIT :

ARTICLE :

Dental Chairs (Continued from p 29) UNIT I

RECEIPT			Issued Qty.	Balance of Stock	Remarks	Month & Date	Particulars	RECEIPT			Issued Qty.	Balance of Stock	Remarks		
Qty.	Rate	Amount						Qty.	Rate	Amount					
						25/8/15	Sapthagiri Dental. ↳ Electrically operated Dental chairs - 8 nos - Invoice No - 177 Dated 12/8/15 2 - Nos. → Rs - 1,26,600/- Invoice No - 176 Dated 12/8/15 6 - Nos.								
						16/9/16	Pendant Dental Equipment As on today there are 44 Chairs in the Department.	↳ Rs - 3,79,800/- 4 (Mech. Suction Unit) + 2 (Pneumatic Suction Unit)							
						18/3/2017	Chairs condemned 3 in # = 41 nos.								
						20/3/17	Received new Pentor 3 nos; chair Electrically powered Dental chair with zero programmable under hanging system High and low suction pneumatic with auto drain system and two intensity light multifunctional foot centre.	58,000 x 3 including Tax. 1,94,584.00 Invoice # 425 dt 19/3/2017							
							Total No of dental chairs in both U.A & P.A section = 44 nos as on 20/3/17.								
						4/12/18	Left handed dental chair has been exchanged from conservative dept. to ortho dept. with instructions from the principal to a right hand dental chair. Letter attached.								

D.A.P.M.R.Y. Dental College
 Bangalore-560018
 J.P. Nagar 1
 Principal
 18/12/18

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STOCK BOOK

UNIT :

ARTICLE :

UNIT :

RECEIPT			Issued Qty.	Balance of Stock	Remarks	Month & Date	Particulars	RECEIPT			Issued Qty.	Balance of Stock	Remarks
Qty.	Rate	Amount						Qty.	Rate	Amount			
					Dental Steel from nation								
					as been placed in preclinical lab Supervisor 3/4/17								
					an P6 Section has been adhesive clinic								
					Dental Chair as on today = 39 nos Supervisor								
					SST No 1061/600/IF/MD/0203 +								
					RSST No 1061/600/IF/MD/1								
					RSST No 1061/600/IF/MD/0218								
					- RSST No. 1061/600/IF/MD/0205								
					- RSST No. 1061/600/IF/MD/0209								
					transferred to Conference Supervisor 19/6/20								


 D. A. P. M. R. V. Dental College
 J. P. Nagar 1 Phase,
 Bangalore - 560 078.

R. V. DENTAL COLLEGE

Jayanagar, Bangalore-560 011


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ARTICLE :

PHANTOM HEAD TABLE UNIT: ATTACHMENT.

Month & Date	Particulars	RECEIPT			Issued Qty.	Balance of Stock	Remarks
		Qty.	Rate	Amount			
2/4/11	Phantom head Table with attachments 34 Nos						
	01 No → shifted to Pedodontics Dept						
	Total 33 Nos						
24/3/12	There are 33 Phantom head Table with attachments in the dept						
28/4/12	Phantom Head Table with SS Top, working stool & height. A - 04 nos. Rs. 1,52,000/- Invoice No: 458. for 4 sections (precli). Total: 37 nos.						
7/11/13	Phantom Head - (4 nos) (S.k Enterprises - Invoice No - 1111)						
30/9/15	Phantom head i 360° rotating ball joint - 29 quantity. (Invoice No - 520 Dated 3/9/15)						


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ARTICLE :

LAB EQUIPMENTS

UNIT :

Month & Date	Particulars	RECEIPT			Issued Qty.	Balance of Stock	Remarks
		Qty.	Rate	Amount			
13/9/13.	PINDRILL MACHINE — 1 STEAM CLEANER SIFRADENT — 1 CHISEL FLOW → Unisil Flow — 2x1kg. UNIFLACK ASSORTED — 1. (Vijai Dental Dept Pvt. Ltd) Invoice: BLR/0501/13-14			Rs 133648/-			
	1. Vita vac-40. ceramic furnace with suction pump → purchased on 20/12/02						
	2. Vacuum porcelain furnace with vacuum pump — 1 no Invoice no R-2336/2014-2015 Dated 19/2/15 Rs. 1,75,000/- Total no of ceramic furnace = 2 units						
19/2/15	AX INDUCTION casting machine - AXIN - 1 no Rs 3,00,000/- - Double jai sand blasting unit, Indian - 1 no Rs 22,000/- - Bunnout furnace 10x10x22.5.1.5KW. 950C - 1 no Rs 22,000/- - Vacuum mixer AX-2000B, Taiwan → 1 no Rs 65,000/- - High speed alloy grinder AG-03, Ray Foster → 1 no Rs 80,000/- - Duplicating machine AX-2006, Taiwan → 1 no Rs 62,000/- - Unident lathe 501 — 1 no Rs 15,500/- (IDS Denmed Private limited) Invoice NO - R-2336/2014-15 Dated 19/2/15						


 Principal
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 Bangalore - 560 073.

R.V. DENTAL COLLEGE

NO. CA 37, 24th MAIN, 1st PHASE, J.P. NAGAR, BANGALORE - 560 078

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Article

3D PRINTER

Unit

Month & Date	Particulars	Opening Balance	RECEIPTS			Issued Quantity	Balance of Stock	Remarks
			Quantity	Rate	Amount			
06/4/23	3D-Printer (Form Labs)	01		₹ 7,16,260/-		01		
	Best Engineering Aids and Consultancies							
	Form Labs form 3 B + 3D Printer, (1 no.) with finishing kit, build platform (1 no.) F3 Resin tank V2-1-2 nos, Form Wash, Form Cure (1 no.)							
	Invoice NO - BEACONBG3D 230140 Billed on 27/4/2023							

[Signature]
 PRINCIPAL
 D.A. PANDU MEMORIAL
 R.V. DENTAL COLLEGE

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Article IMPLANTS + PHYSIODISPENSER Unit

Month & Date	Particulars	Opening Balance	RECEIPTS			Issued Quantity	Balance of Stock	Remarks
			Quantity	Rate	Amount			
3/10/16	Received Implants	50				50	Supplied	
	Healing Caps	35				35		
	Lab Analogs	50				50		
	Drills Bits	05				05		
	N.S.K. Physiodispenser	01				01		
	with Handpiece	01				01	3/10/16.	
	from Shreeha Dental Solutions							
	₹ 4,04,592/- by Mr. Xavier							
	Invoice No - 2016/10/01/01							
3/10/16	Implants					50	Supplied	
	Healing Caps					35	3/10/16	
	Lab Analogs					50		
	Drill Bits					05	3/10/16.	
	Transferred to PG Clinic							
12/9/23	Physiodispenser	(01)			1,20,000/-		(02)	
	NSK IM MC NSK							
	Implant Surgic AP							
	Non-opt 71002184							N.F
	Unicon Dentent							
	Invoice No: UD HR 0500 2324							
	Bu delet 28/4/2023							

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R.V. DENTAL COLLEGE

R.V. DENTAL COLLEGE


NO. CA 37, 24th MAIN, 1st PHASE, J.P. NAGAR, BANGALORE - 560 078

STOCK BOOK

Article X-RAY-PORTABLE

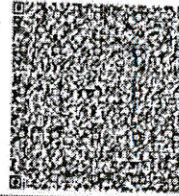
Unit

Month & Date	Particulars	Opening Balance	RECEIPTS			Issued Quantity	Balance of Stock	Remarks
			Quantity	Rate	Amount			
27/4/2023	Ezray Air Plus 10 x Plus 01				1,55,000/-		01	
	GP & CO							PH
	Invoice no - 035							
	dt 27/4/2023							


 PRINCIPAL
 D.A. PANDU MEMORIAL
 R.V. DENTAL COLLEGE

Tax Invoice

e-Invoice



IRN : 7e727d66d2320a96d2f7b24acd9120d4b068af0-69002b5a7b25f0e7c4facc
 Ack No. : 112419657425157
 Ack Date : 22-Mar-24

PLANET DENTAL Consignee (Ship to) THE PRINCIPAL (RV DENTAL COLLEGE) D.A.PANDU MEMORIAL RV DENTAL COLLEGE AND HOSPITAL, No.CA37, 24th Main Road, 1st Phase JP Nagar, Bangalore - 560078, Ph No.080-22445754 / 080-26547053 GSTIN/UIN : 29AAATR0758A1ZP State Name : Karnataka, Code : 29		Invoice No. PD/2023-24/1945	Dated 22-Mar-24
Buyer (Bill to) THE PRINCIPAL (RV DENTAL COLLEGE) D.A.PANDU MEMORIAL RV DENTAL COLLEGE AND HOSPITAL, No.CA37, 24th Main Road, 1st Phase JP Nagar, Bangalore - 560078, Ph No.080-22445754 / 080-26547053 GSTIN/UIN : 29AAATR0758A1ZP State Name : Karnataka, Code : 29 Place of Supply : Karnataka		Delivery Note	Mode/Terms of Payment
		Reference No. & Date.	Other References
		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Bright Laser Soft Tissue Diode Laser 8w/810nm-10khz <i>limited precancer treatment</i> Tip System with handling TMJ & PSH Probe - 1pc Contents: Main Laser Unit 1.00 Power Supply with Main Cable 1.00 Wireless Foot Pedal 1.00 Battery Stand in Main Laser Unit 1.00 Laser Safety Goggles 2.00 Eye Shield (For Patient) 1.00 User's Manual Booklet 1.00 Aluminum Metal Storage & Carrying Case 1.00 Disposable Tip 200um 2.00 Disposable Tip 300um 5.00 Disposable Tip 400um 5.00 BL08D24030	9018	1.00	No	2,41,071.42	No	2,41,071.42
						6 %	14,464.29
						6 %	14,464.29
	Total		1.00	No			₹ 2,70,000.00

Amount Chargeable (in words)
INR Two Lakh Seventy Thousand Only E. & O.E.

HSN/SAC	Taxable		CGST		SGST/UTGST		Total Tax Amount
	Value	Rate	Amount	Rate	Amount		
9018	2,41,071.42	6%	14,464.29	6%	14,464.29	28,928.58	
Total	2,41,071.42		14,464.29		14,464.29	28,928.58	

Tax Amount (in words) : **INR Twenty Eight Thousand Nine Hundred Twenty Eight and Fifty Eight paise Only**

Company's GSTIN/UIN : 29AAPFP8955L123
 Company's PAN : AAFP8955L
 Declaration
 1. Payment shall be made against delivery of the goods. 2.
 Goods once sold shall not be taken back / exchanged.

Company's Bank Details
 Bank Name : State Bank of India
 A/c No. : 54201333887
 Branch & IFB Code : 2nd Cross, Malleshwaram & BEBIDDA



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RASHTREEYA SIKSHANA SAMITHI TRUST

R.V. DENTAL COLLEGE

J.P. NAGAR, BANGALORE - 560 011

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STOCK BOOK

Article..... LASER UNIT

Unit

Month & Date	Particulars	RECEIPTS			Issued Quantity	Balance of Stock	Remarks
		Quantity	Rate	Amount			
1	Bright Laser Soft tissue Diode Laser	01				01	<u>SR</u>
22/Mar 2024	8w/810nm - 10Khz						
	Contents :-						
	Main laser Unit 1						
	Power supply with Main Cable 1.00						
	Wireless foot Pedal 1.00						
	Battery cum Stand in Main laser Unit 1.00						
	Laser Safety Goggles 2.00						
	Eye shield (front) 1.00						
	User manual Booklet 1.00						
	AL metal Storage carrying case 1.00						
	Deposit for 200um 2.00						
	300um 5.00						
	600um 5.00						
	BL 02 D2 1030						

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Principal
D.A. P.M.R.V. Dental College
J.P. Nagar - I
Bangalore - 560 011

NO	DATE	POST GRADUATE	PATIENT NAME	AGE	SEX	PROCEDURE	DURATION	CHARGES/BILL NO.	FACULTY SIGNATURE
1	5/2/24	Dr. G. Neelajothi	Sumanyu	5/4	M	SSC - 85, X ^o - 84	45 minutes	free	[Signature]
2	16/4/24	Dr. G. Neelajothi	Sumanyu	5/4	M	SSC - 75, X ^o - 74	37 minutes	free	[Signature]
3	30/4/24	Dr. Chreemidini	Heshmika	4.5/f	F	Attempted for 10 ep 85 but did not cooperate	10 minutes	Free.	[Signature]
4	19/7/24	Dr. Midula	Abul Rehman	13/4	M	PRK vit 15, 16. Attempted for A/O of 26 - did not cooperate	30-45 minutes	₹ 500 (Paid) 15/5/24	[Signature]

Conscious Sedation Unit
- USAGE REGISTER

Principal

D.A.P.M.R.V. Dental College
J.P. Nagar I Phase,
Bangalore - 560 078.

CONSCIOUS SEDATION
USAGE REGISTER

DATE	PATIENT NAME	MR	SEX	REGISTRATION NO.	PROFESSION	DURATION	CHARGE/INCHARGE	REMARKS
12/12	Dr. G. Madhupratibha	M	M	656-85-30-74		15 min		
14/12	Dr. G. Madhupratibha	M	M	56-78-30-74		30 min		
30/12	Dr. Channappa	F	F		Admitted for 10 to 15 for dental isoprotic.	10-15 minutes	Dr. Channappa	
17/1/25	Dr. V. M. M. M.	M	M		PRK. at 15/1/16 Attempted for N/O at 21/1/2016 Unsuccessful	30-40 min	Dr. V. M. M. M.	Dr. V. M. M. M. (Chaid) 17/1/25

Scanned with CamScanner

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D.A.P.M.R.V. Dental College
J.P. Nagar I Phase,
Bangalore - 560 078.