

Rajahmundry,

11-10-2022.

To

The principal,

GSL Dental College,

Rajahmundry

Sub: Requesting refund of Amount paid for Ortho-Surgery
workshop Conducted on 30-07-2022.

Respected Sir,

This is to inform you that postgraduates of
batch 20-19-2022 (5 PG's Dr. K. Siddhartha, Dr. S. Lakshmi muneesha,
Dr. P. Kanya Santhoshi, Dr. Kishore Kumar, Dr. John Suryavardhan) were unable
to attend the workshop conducted at GSL Dental College because of
completion of Post graduation. So we kindly request you to refund the
amount paid (3000/- x 5 PGs) \Rightarrow 15,000/- for the workshop to
below mentioned account detail(A).

Account detail(A):

Ac No: P 20151731879

IFSC: SBIN0000850

Branch: SBI main branch, KKD

Ac holder: Kastury Siddhartha.

Thanking you Sir,

*Please issue
for the*

*cheque
same*
Yours Sincerely,

Batch 2019-2022

Department of Orthodontics,
Lenora Institute of Dental
Sciences.

DeWALT



SRK Power Tools Corporation

INNESPETA, STADIUM ROAD RAJAMAHENDRAVARAM

PH-9703813329

Phone no.: 8143335757 Email: srkkisan1@gmail.com

GSTIN: 37BFUPA8824C2ZA, State: 37-Andhra Pradesh

Estimate

Estimate For

GSL Educational Society

Rajanagaram

Contact No. : 6305757452

GSTIN : 37AADFG7866P1ZJ

State: 37-Andhra Pradesh

Place of supply: 37-Andhra Pradesh

Estimate No. : EST/23-24/06

Date : 07-06-2023

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	Kisan choice Battery sprayer16L	84248200	1	NOS	Rs 3,571.43	Rs 428.57 (12%)	Rs 4,000.00
Total			1			Rs 428.57	Rs 4,000.00

Tax type	Taxable amount	Rate	Tax amount	Amounts:
SGST	Rs 3,571.43	6%	Rs 214.29	Sub Total
CGST	Rs 3,571.43	6%	Rs 214.29	
				Total
				Rs 4,000.00

Estimate Amount In Words

Four Thousand Rupees only

Terms and Conditions

Thanks for doing business with us!

Bank details:

Bank Name : ICICI BANK LIMITED, T NAGAR, RAJAHMUNDY

Bank Account No. : 631505500778

Bank IFSC code : ICIC0006315

Account holder's name : Srk Power Tools Corporation



UPI SCAN TO PAY

For, : SRK Power Tools Corporation

Authorized Signatory

PRINCIPAL
G.S.L. DENTAL CO.
Rajahmundry

Date: 16/06/2023.
Rajmundry.

To,

The Principal,
GSL Dental College,
Rajmundry.

Subject: A Request for purchase of a phone for
PNS department.

Respected sir,

We from the Department of Patient
monitoring system are requesting you to allow us to
buy a cellphone, for the purpose of Patient Appointments
and calls. This will be under the guidance of
Dr. Govindaraju from the Department of Oral
Pathology.

GO Dr. Priyanka
for necessary

Thanking you Sir.

Issue check for
600/-

Mobile phone for
Patient

calling & messaging

PRINCIPAL
G.S.L. DENTAL COLLEGE
Rajamundry

REG
19 - 06

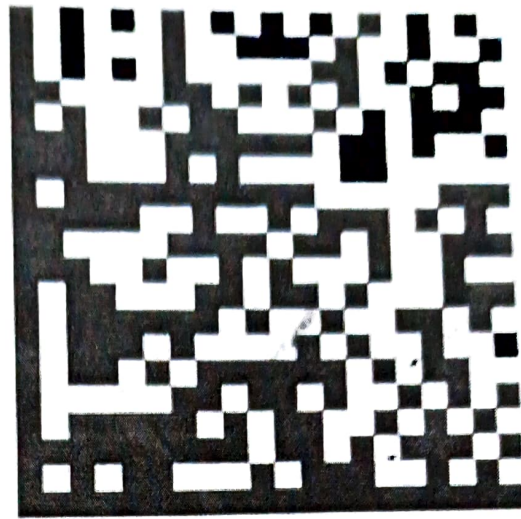
E - Kart Logistics

COD: Rs. 6028.0

DI: 16 - 06 - 2023

Ordered Through

Flipkart



RJA/RJG

533294



FMPC2833216928

Shipping/Customer Address:

Name: Dr. Priyanka Naidu
RAJANAGARAM GANDHIBOMMA CENTRE
beside SBI BANK
Rajahmundry - 533294
Andhra Pradesh

	Seller Name	GSTIN	Invoice Number	Date
1	Buzz Retail India Private Limited	29AAECB1611P1ZJ	FAJH602400063526	16 - 06 - 2023
PL: F433791343		S: S7898083473[1]	Pack: 1L, D2	Invoices: 1

The goods sold are intended for end user consumption Not for resale

malur_bts



E-Ticket

Paytm Booking ID : 21965791910

Booked on: 14 Sep 2023 12:46 PM



Any kind of explosive, infectious, flammable, toxic, corrosive or radioactive substances/materials are 'Dangerous Goods' & are prohibited from being carried in any hand baggage or check-in baggage. Kindly check the airline guidelines to ensure safe travel.



Onward Flight

Mangalore to Rajahmundry

PNR

QSD6KZ



IndiGo 6E-172 Saver

Partially refundable

IXE 11:35

Fri 29 Sep, 2023

Mangalore, Mangalore Airport



1h 5m
Economy

12:40

BLR

Fri 29 Sep, 2023

Bengaluru, Kempegowda Airport,
Terminal 1

Layover 2h 25m



IndiGo 6E-7231 Saver

Partially refundable

BLR 15:05

Fri 29 Sep, 2023

Bengaluru, Kempegowda Airport,
Terminal 1



1h 55m
Economy

17:00

RJA

Fri 29 Sep, 2023

Rajahmundry, Rajahmundry
Airport, Terminal 1

Traveller

Mr. Chethan Hegde 27B, 3F



24x7 Flights Helpline
0120 4880880



IndiGo Support
0124-4973838



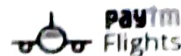
24X7 Care
paytm.com/care

*Always carry ticket and your ID proof while travelling

E-Ticket

Paytm Booking ID : 21964154061

Booked on: 14 Sep 2023 12:54 PM



Any kind of explosive, infectious, flammable, toxic, corrosive or radioactive substances/materials are 'Dangerous Goods' & are prohibited from being carried in any hand baggage or check-in baggage. Kindly check the airline guidelines to ensure safe travel



Onward Flight

Rajahmundry to Mangalore

PNP

EP6ZUS



IndiGo 6E-7232 Saver

Partially refundable

RJA 17:20

Sun 01 Oct, 2023

Rajahmundry, Rajahmundry
Airport, Terminal 1

1h 45m
Economy

19:05

BLR

Sun 01 Oct, 2023

Bengaluru, Kempegowda Airport,
Terminal 1

Layover 1h 15m



IndiGo 6E-578 Saver

Partially refundable

BLR 20:20

Sun 01 Oct, 2023

Bengaluru, Kempegowda Airport,
Terminal 1

55m
Economy

21:15

IXE

Sun 01 Oct, 2023

Mangalore, Mangalore Airport

Traveller

Mr. Chethan Hegde



24x7 Flights Helpline
0120 4880880



IndiGo Support
0124-4973838



24X7 Care
paytm.com/care

*Always carry ticket and your ID proof while travelling



One97 Communications Limited, B 121, Sector 5, Noida - 201301
GSTIN 09AAAC04007A1Z3

E-Ticket

Paytm Booking ID : 21951398709

Booked on: 14 Sep 2023 01:02 PM



Any kind of explosive, infectious, flammable, toxic, corrosive or radioactive substances/materials are 'Dangerous Goods' & are prohibited from being carried in any hand baggage or check-in baggage. Kindly check the airline guidelines to ensure safe travel.



Onward Flight
Hyderabad to Rajahmundry

PNR
UTURGG



IndiGo 6E-7118 Saver

Partially refundable

HYD 06:50

Sun 01 Oct, 2023

Hyderabad, Rajiv Gandhi Airport



1h 15m
Economy

08:05

RJA

Sun 01 Oct, 2023

Rajahmundry, Rajahmundry
Airport, Terminal 1

Traveller

Mr. Sesha reddy Papala



Government advisory for Air travel

- Web checkin is mandatory. Only passengers with confirmed web check-in will be allowed to enter the airport.
- A self-declaration/ Aarogya Setu App status would also be obtained that the passenger is free of COVID-19 symptoms. Passengers with 'Red' status in Aarogya Setu App would not be permitted to travel.
- Passengers will be required to wear Face Mask
- The airlines will not provide meal services on board.
- Only one check-in bag will be allowed
- If a passenger who is not permitted to fly, undertakes an airjourney he/she shall be liable for penal action
- The airlines will not provide meal services on board for flights with duration less than 2 hours

Please use the below link for Web checkin -

<https://book.goindigo.in/CheckIn/CheckInDeepLink?pnr=UTURGG&lastname=Papala>

Check the full advisory here -

https://m.paytm.me/gov_travel_advisory



24x7 Flights Helpline
0120 4880880



IndiGo Support
0124-4973838



24X7 Care
paytm.com/care

*Always carry ticket and your ID proof while travelling



One97 Communications Limited, B 121, Sector 5, Noida - 201301
GSTIN 09AAAC04007A1Z3

WL

Electronic Reservation Slip (ERS) Normal User

WL

75
Azadi Ka
Amrit Mahotsav

Booked from

RAJAHMUNDY (RJY)

Start Date* 01-Oct-2023

N ICHECK TIMINGS BEFORE BOARDING

Boarding At

RAJAHMUNDY (RJY)

Departure* N.A.

To

CUDDAPAH (HX)

Arrival* N.A.

PNR

6225385336

Quota

GENERAL (GN)

Train No./Name

17488/TIRUMALA EXP

Distance

670 KM

Class

SECOND AC (2A)

Booking Date

14-Sep-2023 13:18:03 HRS

Passenger Details

#	Name	Age	Gender	Booking Status	Current Status
1.	SESHA REDDY	46	M	WL/9	WL/4

Acronyms: RLWL: REMOTE LOCATION WAITLIST PQWL: POOLED QUOTA WAITLIST RSWL: ROAD-SIDE WAITLIST

Transaction ID: 100004441333697

IR recovers only 57% of cost of travel on an average.

Payment Details

Ticket Fare	₹ 1,430.00
IRCTC Convenience Fee (Incl. of GST)	₹ 35.40
Total Fare (all inclusive)	₹ 1,465.40

PG Charges as applicable (Additional)



IRCTC Convenience Fee is charged per e-ticket irrespective of number of passengers on the ticket.

* The printed Departure and Arrival Times are liable to change. Please Check correct departure, arrival from Railway Station Enquiry or Dial 139 or SMS RAIL to 139.

- This ticket is booked on a personal User ID, its sale/purchase is an offence u/s 143 of the Railways Act, 1989.
- Prescribed original ID proof is required while travelling along with SMS/ VRM/ ERS otherwise will be treated as without ticket and penalized as per Railway Rules.

Indian Railways GST Details:

Invoice Number: PS23622538533611 Address: Indian Railways New Delhi

Supplier Information:

SAC Code: 996421 GSTIN: 07AAAGM0289C1ZL

Recipient Information:

GSTIN: NA
 Name: NA Address:
 Taxable Value: 1358
 CGST Rate: 2.5% CGST Amount: 0.0
 SGST/UGST Rate: NA SGST/UGST Amount: NA
 IGST Rate: 5.0% IGST Amount: 67.9



Department of Oral Medicine and Radiology
GSL Dental College & Hospital, Rajahmundry

GSLDC/OMR/2023/089

31st October 2023

From,
Dr.K.Ramya
Professor & HOD
Dept of Oral Medicine and Radiology
GSL Dental College and Hospital

To,
Principal
GSL Dental College and Hospital,
Rajahmundry

Sub: Request for the purchase of TENS & Therapeutic Ultrasound Machines for the Department of Oral Medicine & Radiology

Respected sir,


I would like to bring to your notice that we require TENS & Therapeutic Ultrasound Machines for the Department of Oral Medicine & Radiology as per the new norms of DCI. We have obtained the best quotation possible from Siva Medical Systems, Rajahmundry that costs Rs 26,880/- for both the machines with GST. So I kindly request you to grant permission for us to procure the same.

Thanking you,
Yours Sincerely,



Dr K Ramya

Professor & Head
Dept. of Oral Medicine & Radiology
G.S.L. Dental College & Hospital
RAJAHMUNDRY-533 296



PRINCIPAL
G.S.L. DENTAL COLLEGE
Rajahmundry



शाखा/ Branch

SanJate:JGINTLr

Print Size: 1131

ईएम / टीडीआर / टी / क्र. EM / TDR / T / No. 994495

तिथि / Date:

19-02-2024

Received from

प्रभावी तिथि Effective Date:

19-02-2024

₹

Four Lakh only.

से

Under

DRIC-DEP.REINVEST.CERT.

0 Yrs 0 Mths 399 DYS

के अंतर्गत उक्त योजना पर लागू निबंधनों एवं शर्तों के अधीन प्राप्त.

Subject to the terms and conditions applicable to the scheme.

खाता क्रमांक
Account No. 61072912
ग्राहक आईडी
Customer ID 4,00,000.00
जमा राशि
Deposit Amt. 0 Y 0 M 399 D
अवधि
Period 7.25
ब्याज दर % प्र.व.
Interest % p.a. 24-02-2023
देय तिथि
Due Date
परिपक्वता मूल्य*
Maturity Value* 4,32,615.00
प्रतिफल % प्र.व.
Yield % p.a.

* (केवल चक्रवृद्धि ब्याज योजना में लागू)
*(In case of compounding interest schemes only)

Madhulal

प्राधिकृत हस्ताक्षरी Authorised Signatory

प्राधिकृत हस्ताक्षरी Authorised Signatory



Date	Purpose	Cheque No.	Withdrawal	Deposited	Sign
30/3/24	Patturu Lambabu	005345	4,00,000/-		
<p>This amount has been transferred to Ratnakar's father on the instruction of the authorities.</p>					
<p>Y. Shankar 30/03/24</p>					

(Context
Reimbursement
a celebration.)
Mr. 30/03/24