निष्क्रिय खाते के बारे में / About Dormat Accounts :

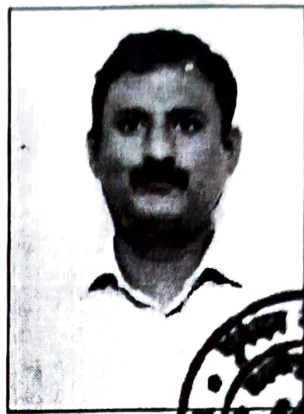
- बचत बैंक खाते में परिचालन, यदि निरंतर १२ माह तक न होता हो तो, उसे निष्क्रिय खाते के रूप में वर्गीकृत किया जाएगा तथा ऐसे खाते में परिचालन की अनुमती नहीं दी जाएगी. ग्राहकों से अनुरोध हैकि अपने खाते को पुनः सक्रिय करने हेतु शाखा प्रबंधक से सम्पर्क करें तथा इसके पुनः सक्रिय होने तक ऐसे निष्क्रिय खाते में कोइ चेक जारी न करें."Savings Bank Accounts, which are inoperative for a continuous period of 12 months will be classified as Dormant. Operations will not be allowed in Dormant Account. Customers are requested to contact the Branch Manager for reactivating the account and are requested not to issue any cheques on dormant accounts before they are reactivated".

रूपांतरित तथा उपरिलिखित चेक के बारे में / About alternations / overwritings on cheque :

चेकों पर कोई परिवर्तन सुधार न किया जाए आदाता के नाम, रकम (वैधता के उद्देश्य से तारीख में किया गये परिवर्तन के अलाव

should be carried out on the cheques. For any change in the payee's name, amou

forms should be used".



चेक बुक की सुरक्षा: Cheque book safeguards:

1. चेक लिखते समय स्थायी स्याही (बालपेन) का प्रयोग करें.
   While writing a cheque, use permanent ink (ball pen).
2. चेक पर आदाता के नाम एवं रकम के बाद शेष बची खाली जगह में एक रेखा खींच दें.
   After payee's name and amount, please draw a line in the space left on the che
3. चेक में सभी ब्यौरे लिखने एवं उनके सत्यापन के बाद ही उस पर हस्ताक्षर करें.
   A cheque should be signed after all details filled in and verified.
4. एमआइसीआर पट्टी पर कुछ न लिखें.
   Do not write on the MICR strip.
5. चेक किसी को प्रदान करने से पूर्व ऊपरी बाएं कोने पर दो समानांतर रेखाएं खीच कर चेक क
   - अनधिकृत व्यक्ति को होने पर उसे पकड़ना आसान हो जाता है.
   Cross a cheque by drawing two parallel lines at the top left corner of the cheq
   track any wrong payment to an unintended beneficiary.
6. सुनिश्चित करें कि आप द्वारा जारी चेक के भुगतान हेतु आपके खाते में पर्याप्त शेषराशि है; अन्यथा बैंक द्वारा चेक लौटा दिया जायेगा तथा इस लेनदेन के लिए प्रभार लगाया जायेगा. इसके अतिरिक्त खाते में पर्याप्त शेष रखें बिना चेक जारी करने की स्थिति में आदाता द्वारा आपके विरुद्ध आपराधिक कार्रवाई की जा सकती है.
   Ensure that you have sufficient balance in the account to pay for the cheque you have issued. Bank will return the cheque and will charge you for the transaction. Besides, the payee can take criminal action against you for issuing a cheque without having the funds to pay for it.
7. यदि बैंक खाता संख्या के सत्यापन हेतु खाली चेक प्रदान करने के लिए कहा जाए; तो चेक प्रदान करने से पहले उस पर एक कोने से दूसरे कोने तक '' निरस्त (Cancelled) " शब्द लिख दें.
   - If asked to give a blank cheque for verification of bank account number, write the word 'Cancelled' diagonally across the cheque before giving it.

यूनियन बैंक ऑफ इंडिया Union Bank of India

भारत सरकार का उपक्रम A Government of India Undertaking

आन्ध्रा Andhra | कार्पोरेशन Corporation

Issue date:10-10-2022

Sr No: 4

शाखा BRANCH — LAKSHMIPURAM

शाखा का पता Branch Address: G S L MEDICAL COLLEGE ... RAJAHMUNDRY, ANDHRA PRADESH INDIA

शाखा का फोन नं./Branch Phone No : 0883 2483123

IFSC Code : UBIN0815152

खात क्र. Account No 151511100000724

(CD GENRAL)

In the Name of : M/S . GSL DENTAL COLLEGE & HOSPITAL ALUMNI ASSOCIATION

Hyderabad - 500 004

नाम Name i)

ii)

iii)

पेशा Occupation

पता Address GSL DENTAL COLLEGE AND HOSPITAL NH 16 LAKSHMIPURAM RAJANAGARAM MANDAL Pin : 533296 ANDHRA PRADESH INDIA

खाता खोलने की तारीख Date of Opening A/c 19-09-2020

Branch Phone No : 0883 2483123

नामांकन पंजीकृत / Nomination Registered : हाँ Y / नहीं N — N

यूनियन बैंक ऑफ इंडिया लक्ष्मीपुरम शाखा UNION BANK OF INDIA LAKSHMIPURAM BR.

10/10/22

लेखाकार Accountant

दिनांक Date	विवरण Particulars	सोल आयडी SOL ID	चेक नं. CHQ. No.	निकाली गयी राशि DEBIT	जमा की गयी राशि CREDIT	जमाकर्ता के खाते में शेष राशि BALANCE	INTIAL
B/F						44155.46Cr	
04-10-2022	V NAGA LAKSHMI		02005328	15000.00		29155.46Cr	
20-10-2022	Charges for PORD Customer Payment:UBINJ22293924326			5.61		29149.85Cr	
20-10-2022	NEFTO-KASTURY SIDDHARTHA 000692838496		02005329	15000.00		14149.85Cr	
29-10-2022	NEFT:RAZORPAY SOFTWARE PRIVATE LIMITE47380				488.20	14638.05Cr	
09-12-2022	UPIAB/234386332351/CR/JUTTUKA /PYTM/8106168868@ybl				16600.00	31238.05Cr	
14-12-2022	SMS Charges for December,2022 Quarter			17.70		31220.35Cr	
07-01-2023	UPIAB/300788291187/CR/CHESETTI/BKID/dranithacheset				11000.00	42220.35Cr	
07-01-2023	MOBFT from: GURRAM STEVE ALFRED /300723449628				11000.00	53220.35Cr	
08-01-2023	UPIAB/300816007806/CR/NAGA SAI/COAS/sowmyabathula7				11000.00	64220.35Cr	
08-01-2023	IMPSAB/300812682721/UBIN0815152/8897771002				11000.00	75220.35Cr	
11-01-2023	NEFT:RAZORPAY SOFTWARE PRIVATE LIMITE47380				1.96	75222.31Cr	
18-01-2023	UPIAB/301862423423/CR/KONNI P/SBIN/8464062013@ibl				55000.00	130222.31Cr	
23-01-2023	UPIAB/302312032267/CR/SWETHA /SBIN/swethajujjavar				10000.00	140222.31Cr	
23-01-2023	UPIAB/302349861519/CR/SRI CHAR/SBIN/9542354363@ybl				10000.00	150222.31Cr	
23-01-2023	UPIAB/302337529365/CR/YERRA SA/HDFC/7013432356@axl				10000.00	160222.31Cr	
23-01-2023	UPIAB/302384140672/CR/SWETHA /SBIN/swethajujjavar				10000.00	170222.31Cr	
23-01-2023	UPIAB/302379533466/CR/SWETHA /SBIN/swethajujjavar				10000.00	180222.31Cr	
23-01-2023	UPIAB/302331965713/CR/SWETHA /SBIN/swethajujjavar				10000.00	190222.31Cr	
31-01-2023	UPIAB/303105712264/CR/KONNI PR/PYTM/prudhvikonni@i				5000.00	195222.31Cr	
16-02-2023	Charges for PORD Customer Payment:UBINJ23047987385			17.41		195204.90Cr	
16-02-2023	NEFTO-HYDROTECH 000810940144		02005331	163800.00		31404.90Cr	
23-02-2023	TRF FROM GSL EDUCATIONAL SOCIETY				200000.00	231404.90Cr	
28-02-2023	NEFT:RAZORPAY SOFTWARE PRIVATE LIMITE47380				976.40	232381.30Cr	
11-03-2023	SMS Charges for March,2023 Quarter			17.70		232363.60Cr	
12-06-2023	SRK POWER TOOLS CORPORAT	53940	2005332	4000.00		228363.60Cr	
16-06-2023	K SIDDHARTHA		02005333	6000.00		222363.60Cr	

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Please Turn Over:

दिनांक Date	विवरण Particulars	सोल आयडी SOL ID	चेक नं. CHQ. No.	निकाली गयी राशि DEBIT	जमा की गयी राशि CREDIT	जमाकर्ता के खाते में शेष राशि BALANCE	लेखाकार आद्यक्षर INTIAL
B/F						222363.60Cr	
17-06-2023	UPIAB/316820471562/CR/MANOJNYA/SBIN/9959731055@ybl				2000.00	224363.60Cr	
17-06-2023	UPIAB/316868434966/CR/IRFAN AH/SBIN/8500540903@ybl				2000.00	226363.60Cr	
19-06-2023	UPIAB/317095777090/CR/SAI ABHI/HDFC/vabhishikth@yb				2000.00	228363.60Cr	
20-06-2023	UPIAB/317147716219/CR/KALEPU S/HDFC/satyathegreat0				2000.00	230363.60Cr	
20-06-2023	UPIAB/317192396875/CR/KOLLI NA/UBIN/manasareddy.ko				2000.00	232363.60Cr	
22-06-2023	UPIAB/317390074771/CR/JOLLING /ANDB/8790878196@ybl				2000.00	234363.60Cr	
23-06-2023	UPIAB/317432206294/CR/Ms PRASA/IDIB/9492777245@ybl				2000.00	236363.60Cr	
23-06-2023	UPIAB/317480417660/CR/SAI KASH/KARB/7259107561@axl				2000.00	238363.60Cr	
25-06-2023	Sms Charges For June Qtr ,2023	27571		2.36		238361.24Cr	
26-06-2023	UPIAB/317725980631/CR/BANALA A/UBIN/aishwarya.bana				2000.00	240361.24Cr	
26-06-2023	UPIAB/317790324118/CR/KARRI A/SBIN/7780700788@ybl				2000.00	242361.24Cr	
27-06-2023	UPIAB/317890540100/CR/Ms SANGA/IDIB/sowjanyasangan				2000.00	244361.24Cr	
28-06-2023	UPIAB/317983122622/CR/KAKARLAP/CNRB/akhilakakarlap				2000.00	246361.24Cr	
19-07-2023	UPIAB/320024657466/CR/DATLA DA/IOBA/9494950540@ybl				2000.00	248361.24Cr	
21-07-2023	UPIAB/320298658417/CR/DATLA DA/IOBA/9494950540@ybl				2000.00	250361.24Cr	
29-07-2023	UPIAB/321054787646/CR/M PADMA /UTIB/9989709564@ybl				49889.00	300250.24Cr	
02-08-2023	UPIAB/321443444250/CR/VAJRALA /SBIN/9908243248@ybl				2000.00	302250.24Cr	
02-08-2023	UPIAB/321485251315/CR/AALURI S/UTIB/8019622456@ybl				2000.00	304250.24Cr	
02-08-2023	UPIAB/321482301419/CR/VEGI DE/SBIN/9492118444@axl				2000.00	306250.24Cr	
08-08-2023	UPIAB/322024428624/CR/PEKETI R/BARB/ramyapeteti@yb				2000.00	308250.24Cr	
22-08-2023	FRM PRINCIPAL GSL DENTAL COLLEGE				80000.00	388250.24Cr	
22-08-2023	FRM GSL DENTAL COLLEGE				160000.00	548250.24Cr	
24-08-2023	GSL EDUCATIONALSOCIETY		02005334	Donation 400000.00		148250.24Cr	
04-09-2023	UPIAB/324730804659/CR/NALABATI/BKID/7032519176@axl				1.00	148251.24Cr	
04-09-2023	BY CASH				10000.00	158251.24Cr	
08-09-2023	BY CASH				41000.00	199251.24Cr	
27-09-2023	Sms Charges For Sept Qtr ,2023			6.20		199245.04Cr	
16-10-2023	K PAVAN KUMAR Gros Ho		02005335	22454.00		176791.04Cr	
10-11-2023	CHESETTI ANITHA DEVI OMR		02005337	26880.00 Letter		149911.04Cr	
11-11-2023	IMPSAB/331513447865/UBIN0815152/9963836472				30000.00	179911.04Cr	
16-11-2023	COMPASS ENTERPRISES PVT	53940	2005336	57635.00		122276.04Cr	

Please Turn Over:

दिनांक Date	विवरण Particulars	सोल आयडी SOL ID	चेक नं. CHQ. No.	निकाली गयी राशि DEBIT	जमा की गयी राशि CREDIT	जमाकर्ता के खाते में शेष राशि BALANCE	आद्याक्षर INTIAL
B/F						122276.04Cr	
24-11-2023	QR CODE CHARGES			160.00		122116.04Cr	
29-11-2023	BY CASH				10000.00	132116.04Cr	
13-12-2023	K PAVAN KUMAR Grosko		02005338	6629.00		125487.04Cr	
25-12-2023	Sms Charges For Dec Qtr .2023			2.36		125484.68Cr	
05-02-2024	NEFT:S MANOJNYA SBIN424036354384	47380			100000.00	225484.68Cr	
05-02-2024	GSL EDUCATIONAL SOCIETY				614400.00	839884.68Cr	
13-02-2024	NEFT:RAZORPAY SOFTWARE PRIVATE LIMITE47380				1952.80	841837.48Cr	
13-02-2024	Charges for PORD Customer Payment:UBINJ24044251232			5.61		841831.87Cr	
13-02-2024	NEFTO-SHREE VARI DIVINE PALACE 001260410130		02005339	27500.00		814331.87Cr	
13-02-2024	SELF		02005340	500.00		813831.87Cr	
19-02-2024	Dr. Tran for funding A/c 151513030000429			400000.00		413831.87Cr	
22-02-2024	Charges for PORD Customer Payment:UBINJ24053739647			5.61		413826.26Cr	
22-02-2024	NEFTO-GOLDEN DIVINE CREATIONS 001273883130		02005342	17500.00		396326.26Cr	
12-03-2024	MOVVA HARI KEERTHANA	53940	2005343	6550.00		389776.26Cr	
26-03-2024	Sms Charges For Mar Qtr ,2024			2.36		389773.90Cr	
30-03-2024	FRM PRINCIPAL GSL DENTAL COLLEGE				12500.00	402273.90Cr	
30-03-2024	Charges for PORD Customer Payment:UBINH24090603108			28.91		402244.99Cr	
30-03-2024	RTGSO-PATURU RAMBABU UBINH24090603108		02005345	400000.00		2244.99Cr	
	UTR: UBINR22024033001603108						
10-04-2024	Repayment credit [151513030000078]				646825.00	649069.99Cr	
12-04-2024	T APPANNA DORA		02005346	125100.00		523969.99Cr	
18-04-2024	SELF		02005348	5500.00		518469.99Cr	
18-04-2024	GOVIND RAJ		02005347	11950.00		506519.99Cr	
19-04-2024	INUGANTI RANGANAYAKULU		02005349	5500.00		501019.99Cr	
23-04-2024	chrge rec for MICR CHEQUE ISSUE CHARGE			590.00		500429.99Cr	
29-04-2024	ANISHA VALLI ANUMULLASETTY		72002802	27000.00		473429.99Cr	
29-04-2024	KONNI PRUDHVI		72002801	75000.00		398429.99Cr	
29-04-2024	DAMERA SRIKANTH		02005350	2867.00		395562.99Cr	
02-05-2024	TO FD 303457		72002803	130000.00		265562.99Cr	
02-05-2024	TO FD 303/456		72002804	265000.00		562.99Cr	
20-06-2024	UPIAB/417229501548/CR/MEDA KAM/SBIN/ 9866211183@ib				25000.00	25562.99Cr	
20-06-2024	UPIAB/417259361066/CR/DASARI /SBIN/dasarisushmith				25000.00	50562.99Cr	
22-06-2024	UPIAB/417492187890/CR/MANCHEM /SBIN/ 9701130885@yb				25000.00	75562.99Cr	
24-06-2024	UPIAB/417696560274/CR/KONDIPUD/BKID/niteeshkondipu				25000.00	100562.99Cr	

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. Siddartha, Dr. S. Lakshmi manohar, Dr. P. Kavya 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 PG's) ⇒ 15,000/-) for the workshop to below mentioned account details.

Thanking you sir,

Please ensure clearance for the same.

Account details:

A/c No: P 20151731879

IFSC: SBIN0000850

Branch: SBI main branch, KKD

A/c holder: Kastury Siddhartha.

Yours sincerely,

Batch 2019 - 2022

Department of orthodontics

Lenora Institute of Dental Sciences.

From

Tax Invoice

(EXTRA COPY)

From

HYDRO TECH
NO.15/2, 2ND STREET, CHOWDRY NAGAR,
VALASARAWAKKAM, CHENNAI - 600 087.
9445077281 / 9445386506
GSTIN/UIN: 33AAFFH7964P1ZP
State Name : Tamil Nadu, Code : 33
E-Mail : hydrotech3dchennai@gmail.com

Invoice No. **HT-22-23-3177**	Dated **17-Feb-2023**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **VERBAL**	Dated **17-Feb-2022**
Despatch Document No.	Delivery Note Date
Despatched through **DTDC COURIER**	Destination
Terms of Delivery **FREE DOOR DELIVERY**	

To

Buyer
GSL Dental College Old Students Association
GSL DENTAL COLLEGE, RAJANAGARAM, ,
RAJAHMUNDRY, PINCODE:-533294
State Name : Andhra Pradesh, Code : 37

Contact : +91 99488 16957

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**PHROZEN 3D PRINTER SONIC MIGHTY 4K**	84775900	**2 NOS**	44,067.80	NOS		**88,135.60**
2	**3D PRINTER SONIC MINI 4K**	84775900	**1 NOS**	25,423.73	NOS		**25,423.73**
3	**ANYCUBIC UV-RESIN GRAY 1KG**	39073090	**6 NOS**	1,525.42	NOS		**9,152.52**
4	**ANYCUBIC CLEANING AND CUREING MACHINE - PLUS**	85437099	**1 NOS**	16,101.69	NOS		**16,101.69**
							1,38,813.54
	IGST OUTPUT						**24,986.43**
	ROUNDING OFF						**0.03**
	Total		**10 NOS**				**Rs. 1,63,800.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees One Lakh Sixty Three Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
84775900	1,13,559.33	18%	20,440.68	20,440.68
39073090	9,152.52	18%	1,647.45	1,647.45
85437099	16,101.69	18%	2,898.30	2,898.30
Total	**1,38,813.54**		**24,986.43**	**24,986.43**

Tax Amount (in words) : **Indian Rupees Twenty Four Thousand Nine Hundred Eighty Six and Forty Three paise Only**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
Bank Name : **HDFC BANK LTD**
A/c No. : **07952320000526**
Branch & IFS Code : **PERUNGUDI & HDFC0000795**

Customer's Seal and Signature

for HYDRO TECH

Authorised Signatory

This is a Computer Generated Invoice

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
SGST	Rs 3,571.43	6%	Rs 214.29
CGST	Rs 3,571.43	6%	Rs 214.29

Amounts:	
Sub Total	Rs 4,000.00
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, RAJAHMUNDRY

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 PMS 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.

Thanking you Sir.

To Dr. Priyanka for necessary proceeding

Issue check for 6000/- towards Mobile Phone for Patient calling & messaging

PRINCIPAL
G.S.L. DENTAL COLLEGE
Rajahmundry

REG
19 – 06

E – Kart Logistics

COD:Rs.6028.0

DT: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 consumptionNot for resale

malur_bts

E-Ticket

Paytm Booking ID : 21965791910
Booked on: 14 Sep 2023 12:46 PM

Paytm Flights

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

paytm Flights

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

PNR
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

E-Ticket

Paytm Booking ID : 21951398709
Booked on: 14 Sep 2023 01:02 PM

paytm Flights

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		08:05 **RJA**
Sun 01 Oct, 2023	1h 15m Economy	Sun 01 Oct, 2023
Hyderabad, Rajiv Gandhi Airport		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 airjoumey 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	IndiGo Support	24X7 Care
0120 4880880	**0124-4973838**	**paytm.com/care**

*Always carry ticket and your ID proof while travelling

One97 Communications Limited, B 121, Sector 5, Noida - 201301
GSTIN 09AAACO4007A1Z3

WL

Electronic Reservation Slip (ERS) Normal User

WL

Azadi Ka Amrit Mahotsav

IRCTC

Booked from	Boarding At	To
RAJAHMUNDRY (RJY)	RAJAHMUNDRY (RJY)	CUDDAPAH (HX)
Start Date* 01-Oct-2023	Departure* N.A.	Arrival* N.A.

N ICHECK TIMINGS BEFORE BOARDING

PNR	Train No./Name	Class
6225385336	17488/TIRUMALA EXP	SECOND AC (2A)
Quota	**Distance**	**Booking Date**
GENERAL (GN)	670 KM	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 & Hos...
RAJAHMUNDRY-533 296

PRINCIPAL
G.S.L. DENTAL COLLEGE
Rajahmundry