



Estd : 2006

G. PULLA REDDY DENTAL COLLEGE & HOSPITAL, KURNOOL

(A UNIT OF G. PULLA REDDY CHARITIES TRUST, HYDERABAD)

Approved by DCI and Affiliated to Dr. N.T.R University of Health Sciences.A.P.

Certified by ISO 9001 : 2015

G.P.R. Nagar, Nandyal Road, KURNOOL - 518 007., Andhra Pradesh

Ph : 08518-273360, 274074, Fax No. : 08518-273360 e-mail : gprdchkn@gmail.com, website : gprdch.com

Gprdch /Stores/Doc/19-20/0005.

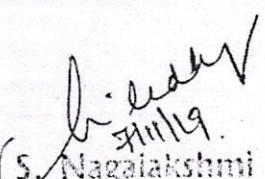
Dt : 07.11.2019

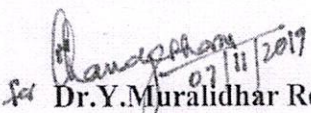
COMPREHENSIVE SERVICE CONTRACT

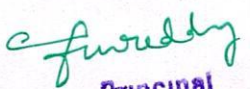
With the reference of your quotation, dated.16.10.2019, we are pleased to continue the comprehensive maintenance contract for the Dry view Laser Imager (Model No.5700) with the below mentioned Equipment Serial No.52959827 for the period of One year i.e 10.11.2019 to 09.11.2020. So we are forwarding the amount through online payment Neft/ Rtg of Andhra bank ref no -----in favour of Roshan Marketing Agency, for Rs.49000/-(Forty Nine thousand rupees only) payable at Mumbai.

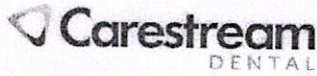
S.No	Description of equipment	Seial No	PM Visit	Amount
52959827	Dry View 5700 Laser Imager (Including all taxes)	57030593	2	50000.00
	TOTAL			50000.00
	TDS 2% less			1000.00
	GRAND TOTAL			49000.00

Kindly enroll the said equipment under comprehensive maintenance and send us the receipt of payment at the earliest.


Dr. S. Nagalakshmi Reddy
Stores Incharge
G. Pulla Reddy Dental College
KURNOOL


Dr. Y. Muralidhar Reddy
Principal
G. Pulla Reddy Dental College & Hospital
KURNOOL.


Principal
G Pulla Reddy Dental College & Hospital
KURNOOL



Carestream Dental India Private Limited
Unit No. F- 1601 & F-1602, 16th Floor,
Lotus Corporate Park, Off Western Express Highway,
Goregaon (East), Mumbai - 400 963
Maharashtra, India
CIN: U52609MH2017FTC300998
Email ID: CarestreamDentalIndia@csdental.com

Date: 03-11-2019

To
The Principal
G.Pulla Reddy Dental College & Hospital
Kurnool
Andhra Pradesh Pin :518007
PH ; 08518-273360

Subject: CS8000C CMC

K No.	Description of Equipment or Service covered by this service Contract	Serial No.	Contract Type	PM Visit	Initial Charges(Incl.All Taxes)
09971300	CS 8000C	AKAM514	CMC	2	125,000.00
	Tax 18%				22,500.00
	Total				147,500.00

(One Lakh Forty Seven Thousand Five Hundred Rupees Only)
Contract Period (10.11.2019 To 09.11.2020)

Terms & Conditions:

- The tax (18%) are charged at actual
- The cheque should be in name of M/S Carestream Dental India Private Ltd
- Payment 100% Advance.
- The Contract will be Executed after receiving a Valid PO Copy along with the Cheque.

Our NEFT Details:

PAN No: AAHCC2465K
HSBC Bank.
Account No: 006257414001
Mumbai Main Branch
Account Type: Current Account
IFSC Code: HSBC0400002.
MICR: 400039002.

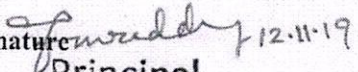
Assuring you of our best services at all times.

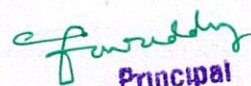
Very truly yours,

For Carestream Dental India Private Limited, Customer Seal & Signature
S.Lokesh Kumar

Dental Services South

Office: +91-22-62927777
www.carestreamdental.com

 12.11.19
Principal
G.Pulla Reddy Dental College & Hospital
KURNOOL


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