



Al-Badar Educational & Charitable Trust's

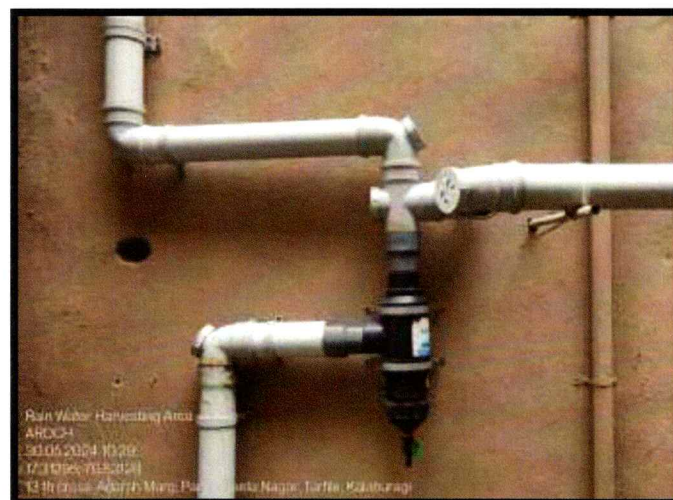
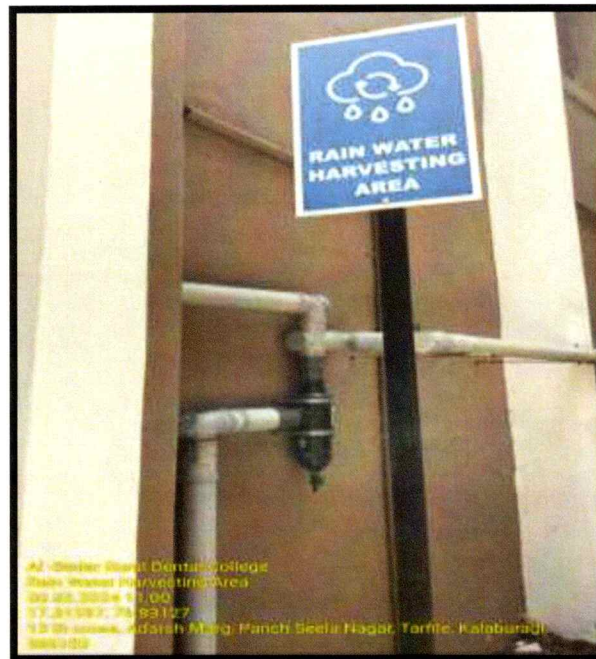
AL-BADAR DENTAL COLLEGE & HOSPITAL, KALABURAGI

Affiliated to Rajiv Gandhi University of Health Sciences Bangalore &
Recognized by Dental Council of India (New Delhi)



7.1.5 WATER CONSERVATION

RAINWATER HARVESTING AREA





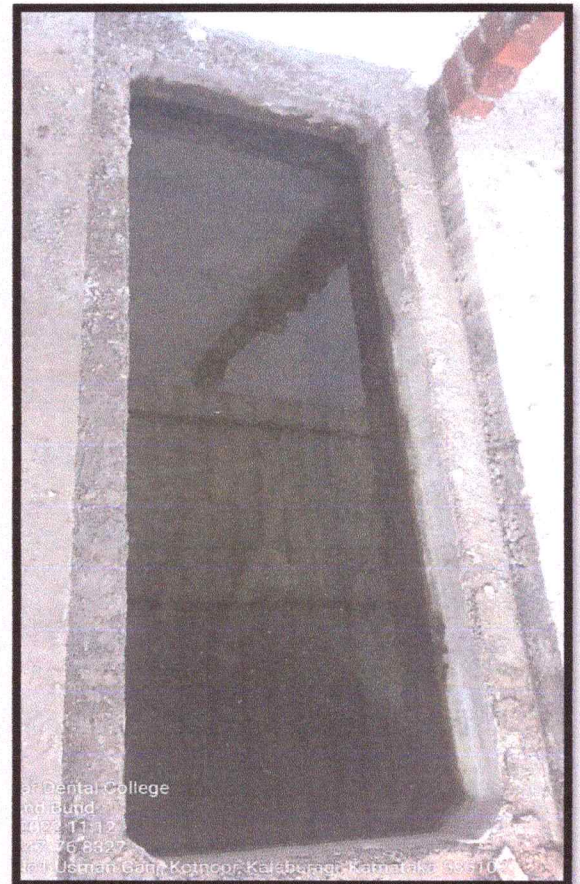
Al-Badar Educational & Charitable Trust's

AL-BADAR DENTAL COLLEGE & HOSPITAL, KALABURAGI

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BORE WELL /OPEN WELL RECHARGE





Al-Badar Educational & Charitable Trust's

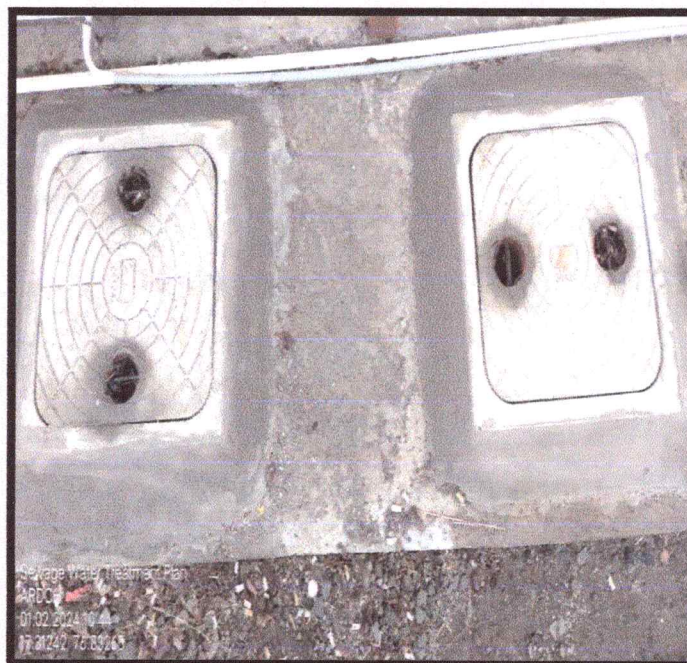
AL-BADAR DENTAL COLLEGE & HOSPITAL, KALABURAGI

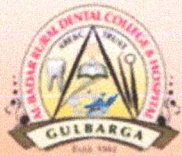
Affiliated to Rajiv Gandhi University of Health Sciences Bangalore &

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CONSTRUCTION OF TANKS AND BUNDS/EMERGENCY WATER STORAGE TANK





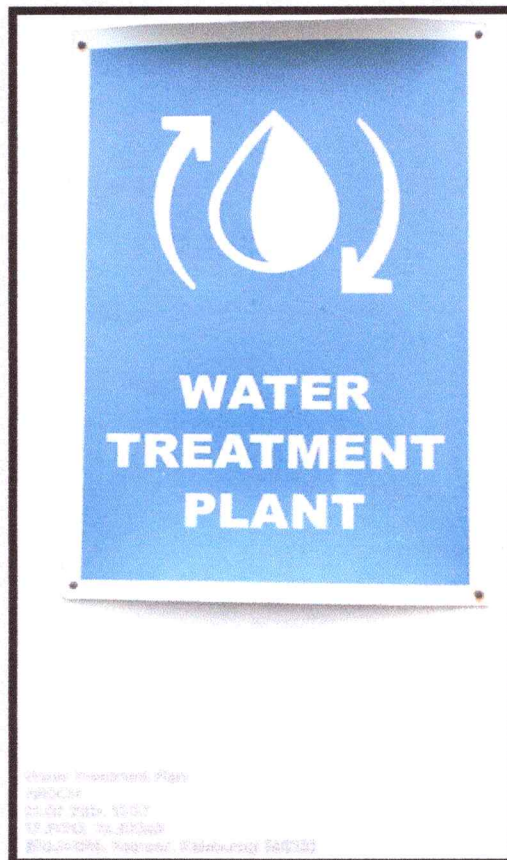
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WATER TREATMENT PLANT





Al-Badar Educational & Charitable Trust's

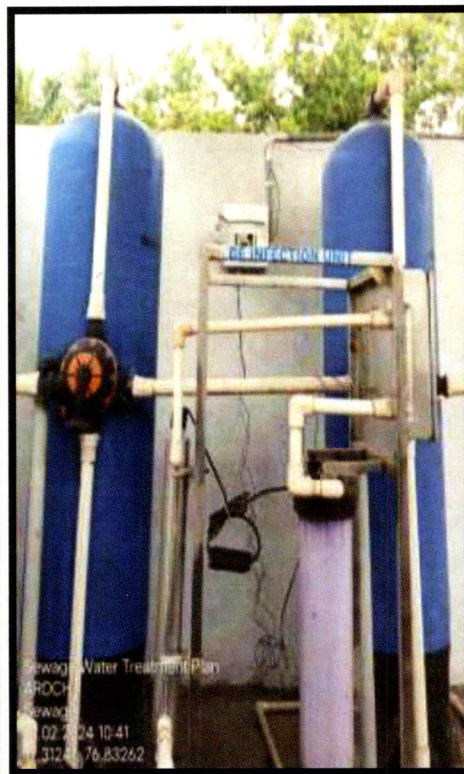
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SEWAGE WATER TREATMENT PLANT (STP PLANT) FOR WASTE WATER RECYCLING

STP PLANT





Al-Badar Educational & Charitable Trust's

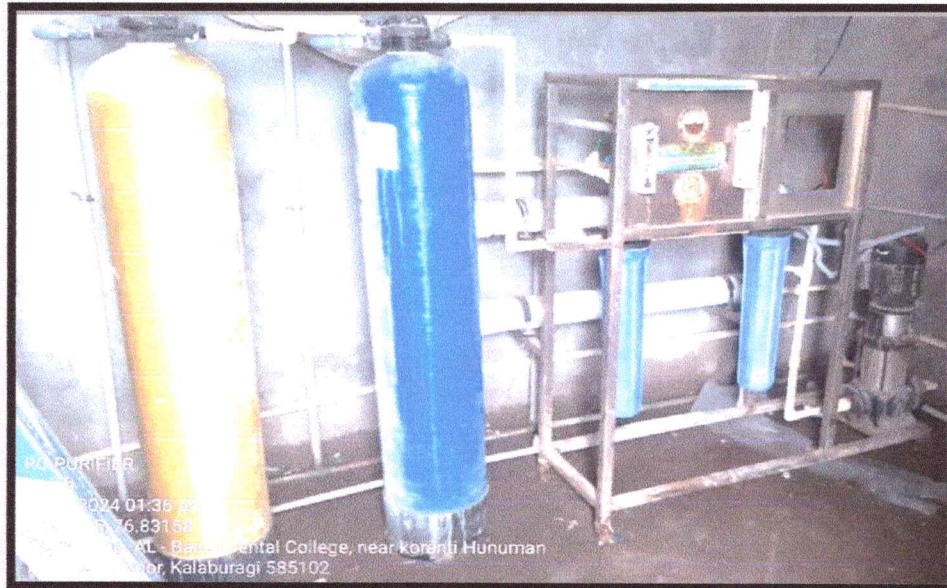
AL-BADAR DENTAL COLLEGE & HOSPITAL, KALABURAGI

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DRINKING WATER PURIFIER





Al-Badar Educational & Charitable Trust's

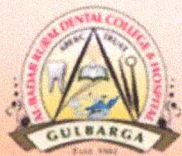
AL-BADAR DENTAL COLLEGE & HOSPITAL, KALABURAGI

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RECYCLING OF WATER





Al-Badar Educational & Charitable Trust's

AL-BADAR DENTAL COLLEGE & HOSPITAL, KALABURAGI

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MAINTENANCE OF WATER BODIES AND USE OF WATER FOR GARDENING



S. J. Saka

PRINCIPAL & DEAN

PRINCIPAL

**Al-Badar Rural Dental College
& Hospital, KALABURAGI**



Al-Badar Educational & Charitable Trust's

AL-BADAR DENTAL COLLEGE & HOSPITAL, KALABURAGI

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GSTIN: 29ACCT58860178 Subject to Gulbarga Jurisdiction Date: 10.09.20
EIN: 2901000000 CASH/CREDIT BILL

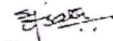
M/s. Saravana Tubewell

Dealers in				
ALL TYPES OF PVC PIPES, MS PIPES, & DEEPWELL DRILLING EQUIPMENTS				
Sy No. 12/12A, Naganhalli Road, Kalaburagi - 58102				
No.	190 Al-Badar Educational & Charitable Trust			
To.	Al-Badar Dental Hospital, GDA Layout, Kalaburagi			
Sl.No.	Particulars	Qty	Rate	Amount
1	Drilling of borewell.	300	75	22500/-
	300 To 380	80	85	6800/-
2	200mm dia casting pipe	21	250	5250/-
3	140mm dia filter pipe	380	85	32300/-
				/
TOTAL				68850/-
9% CGST				6196.50
9% SGST				6196.50
G.Total				78,853.00

In Words Rupees Seventy Eight Thousand Eight hundred and Eighty Three Rupees only.

Goods once sold cannot be taken back or exchanged

For M/s. Saravana Tubewell


Principal
Al-Badar Rural Dental College
& Hospital Gulbarga.



Al-Badar Educational & Charitable Trust's

AL-BADAR DENTAL COLLEGE & HOSPITAL, KALABURAGI

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TAX INVOICE 9342332142 / 9243229905
08472 - 242142

TOYESH
COMPLETE WATER SOLUTION
AN ISO 9001-2008 CERTIFIED COMPANY

Shop No. 2, 1st Floor, Near Rahmania Masjid, MSK Mill, Kalburgi - 585103 - Karnataka.
Email : toyesh977@gmail.com Website : www.toyeshcompletewatersolution.tradeindia.com
TIN NO. : 29360869322

Bill No.: 639 GSTIN 29BFXPM9942129 Date: 23/9/2014
M/s.: Albadar Dental College & Hospital
Kalaburgi.

Sl. No.	Description	Qty	Unit Price	Amount
01	500 cph Ro Drinking water plant.	1 set		125000-00
TOTAL				125000-00

Rs. In words One lakh. twenty five thousand only.

[Signature]
For Toyesh
Authorized Signatory

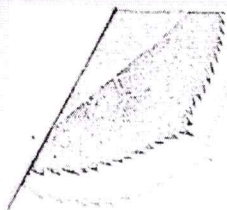
COMPOSITE DEALER



Al-Badar Educational & Charitable Trust's

AL-BADAR DENTAL COLLEGE & HOSPITAL, KALABURAGI

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TOYESH

COMPLETE WATER SOLUTION

AN ISO 9001:2008 CERTIFIED COMPANY



To,
Dean
Al-Badar dental Hospital & Collage
Kalaburgi

15/9/14

RESPECTED SIR

Subject: Quotation for 500 lph RO System

500 LPH RO DRINKING WATER SYSTEM

Sl.No.	Description	Capacity	Model	Make
01	FILTER FEED PUMP	0.5 HP	monoblock	CRI/LEO
02	PRESSURE SAND FILTER	63 Ltrs.	10*54	FRP
03	ACTIVE CARBON FILTER	63 Ltrs.	10*54	FRP
04	MICRON CARTRIDGE FILTER	20*5 micron	NORMAL	-
05	HIGH PRESSURE PUMP	2500Ltrs/Hr	2-11 1.5 hp	CRI/LEO
06	RO MEMBRANES	500 Ltrs./Hr.	4"- 2 NO	HITECH TRISEP DOW/
07	RO HOUSING	4" 1 no	FRP	ALFA
08	RO SKID,	-	VERTICAL	AQUA
09	UV SYSTEM	500 lph	ALFA	SS
10	MULTI PORT VALVES	FRP	25 NB 2 NO	INVITAVE
11	AUTO CONTROL PANEL	-	AUTO	INVITAVE
12	CPVC PIPE & FITTINGS	LOT	-	-
13	SS TANK	1000 LTR	01 NO	WAVE
14	HDPE TANK	1000 ltr	01 NO	-

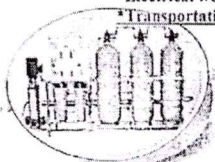
RO SYSTEM COST—125000.00/ (One Lakh twenty five thousand only)

TERMS & CONDITIONS

Guaranty - one year
Payment 100% Advance with purchase order.
Delivery in 1 week.
GST - Composite Dealer

Party scope

- * Inlet from borewell to HDPE tank
- * Electrical work
- * Transportation From Kalaburgi to site



Quality Water
Treatment People

Thanking you

[Signature]

Toyesh complete water solution

Shop No. 2, 1st Floor, Near Rahmania Masjid, MSK Mill, Kalaburgi - 585103 - Karnataka.
Contact : 9342332142 / 9243229905 / 08472 - 242142
Email : toyesh977@gmail.com Website : www.toyeshcompletewatersolution.tradeindia.com





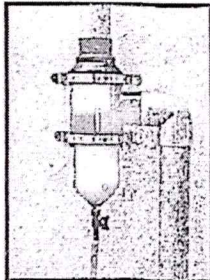
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No allowance however,
will be made For
consequential or physical
damage, losses of
any other expenses
incurred.



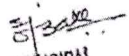
Mfd. By
RAIN FILTER INDUSTRIES
Manufacturers of Rain Water Harvesting Filter

RAINWAY
RAIN WATER HARVESTING FILTER



2
YEARS
WARRANTY

RAIN FILTER INDUSTRIES
Manufacturers of Rain Water Harvesting Filter


- PRINCIPAL
Al-Badar Rural Dental College
& Hospital, KALABURAGI

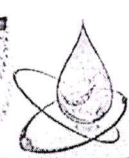
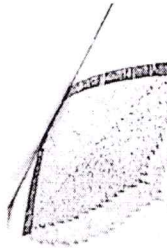


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TAX INVOICE

TOYESH

COMPLETE WATER SOLUTION

AN ISO 9001-2008 CERTIFIED COMPANY

Shop No. 2, 1st Floor, Near Rahmania Masjid, MSK Mill, Kalburgi - 585103 - Karnataka.
Email : toyesh977@gmail.com Website : www.toyeshcompletewatersolution.tradeindia.com

9342332142 / 9243229905
08472 - 242142



GSTIN : 29BFXPM9942J1Z9

Details of Receiver (Billed to)		Invoice No. 179
Name :	<u>Principal</u>	Invoice Reference No.
Address :	<u>Al-badar Dental College</u>	Date : <u>29/12/21</u>
	<u>Kalaburagi</u>	Lorry No.
State :	<u>Karnataka</u>	
State Code :	<u>585103</u>	
GSTIN :		
Address for Delivery :		

S. No.	Description	HSN Code	Qty	Unit	Rate	Taxable Amount
①	Rainwater - Rain water. Harvesting. filter - 90mm -		140		4800-	4800.00
Total Invoice Value in Words					CGST	—
Four thousand eight hundred only —					SGST	—
					IGST	—
					Total Invoice Value	4800.00
Designation		Signature		8/ Signature		
Principal		Al-Badar Rural Dental College & Hospital, KALABURAGI				



Al-Badar Educational & Charitable Trust's

AL-BADAR DENTAL COLLEGE & HOSPITAL, KALABURAGI

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AL-BADAR DENTAL COLLEGE & HOSPITAL

Dariyapur Village, Nagan Halli Road, GULBARGA - Ph : 227610, 220222 FAX : 08472-225687

V.No. _____

VOUCHER

Date : 21/12/21

DEBIT Venkatesh Deshpande

Debit	Rs.	Ps.
Amount transferred to Venkatesh	17000	
Deshpande for sand purchased		
for college construction		
Tr from CSB/OD		
Rupees in (Words) <u>Seventeen thousand only</u>		
	17000	-

Receiver's Signature Ty

Chief Accountant/Accountant [Signature]

[Signature]
Financial Officer
Al-Badar Dental College
& Hospital, Gulbarga.

[Signature]
PRINCIPAL
Al-Badar Rural Dental College
& Hospital, KALABURAGI



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AL-BADAR DENTAL COLLEGE & HOSPITAL

Dariyapur Village, Nagan Halli Road, GULBARGA - Ph : 227610, 220222 FAX : 08472-229587

V.No. _____

VOUCHER

Date : 09.12.21

DEBIT

Debit	Rs.	Ps.
Amount transferred on line to Venkatesh Deshpande for Robo Sand.	25000	
tr from CSR B.D		
Rupees in (Words) Twenty five thousand only	25000	

Receiver's Signature

Chf Accountant

Finance Officer
Al-Badar Rural Dental College
& Hospital Gulbarga.

PRINCIPAL
Al-Badar Rural Dental College
& Hospital, KALABURAGI



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Tax Invoice

(ORIGINAL FOR RECIPIENT)

M/s. Nav Bharat Steel (2021-22)
GOLA CHOWK NEHRU GUNJ
KALABURAGI - 585 104
GSTIN/UIN: 29AEEPA2986B1ZQ
State Name : Karnataka, Code : 29
E-Mail : nbsqlb@gmail.com
Consigee (Ship to)

Al Badar Dental College Kib
Kalaburagi
State Name : Karnataka, Code : 29
Buyer (Bill to)

Al Badar Dental College Kib
Kalaburagi
State Name : Karnataka, Code : 29

Invoice No: 3792
Delivery Note: 10
Reference No. & Date:
Buyer's Order No:
Dispatch Doc No:
Dispatched through:
Bill of Lading/LR-RR No:
Terms of Delivery:
Site Work at M.G.Road Gulbarga

Sl No	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	20 N	16MM RAJURI-500	72142090	370.000 kgs	56.780	kgs	21,008.600
2	06 B	10MM RAJURI-500	72142090	474.000 kgs	56.780	kgs	26,913.720
							47,922.320
		Transport & Loading on Sales (KS)	72142090				400.000
		Output C GST @ 9%			9 %		4,349.009
		Output S GST @ 9%			9 %		4,349.009
		Less : Round Off					(-)0.338
		Total		844.000 kgs			₹ 57,020.000

Amount Chargeable (in words)

INR Fifty Seven Thousand Twenty Only

E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72142090	48,322.320	9%	4,349.009	9%	4,349.009	8,698.018
Total	48,322.320		4,349.009		4,349.009	8,698.018

Tax Amount (in words) : INR Eight Thousand Six Hundred Ninety Eight and Eighteen paise Only

Company's Bank Details
A/c Holder's Name : M/s. Nav Bharat Steel (2021-22)
Bank Name : Axis Bank CC A/C
A/c No. : 914030011543243
Branch & IFS Code : Super Market Jawali Complex & UTBI0000342
SWIFT Code :

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

for M/s. Nav Bharat Steel (2021-22)

Authorized Signatory

SUBJECT TO KALABURAGI JURISDICTION

This is a Computer Generated Invoice

PRINCIPAL



Sy. No.12, GDA. Layout, Dariyapur, Naganhalli Road, Kalaburagi - 58102

☎ : 08472 - 227610 ☎ : 9353410134

🌐 www.albadardentalcollege.org ✉ albadar_glb@yahoo.com

principal@albadardentalcollege.org



Al-Badar Educational & Charitable Trust's

AL-BADAR DENTAL COLLEGE & HOSPITAL, KALABURAGI

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TAX INVOICE

Para Cements Inc. Shop G5 and G6 Yamunaddey Apartment Opp HKE Dental College Shahabad Ring Road KALABURGI GSTIN/UIN: 29AIYPP3942L1Z7 State Name: Karnataka, Code: 29 E-Mail: paracement@gmail.com Buyer (Bill to) Albadar Dental College Near Koranti Hanuman Temple Naganalli Road KALABURAGI State Name : Karnataka, Code : 29		Invoice No. 2628 Delivery Note Reference No. & Date 2628 dt. 3-Nov-21 Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery	Dated 3-Nov-21 Mode/Terms of Payment Other References Dated Delivery Note Date Destination M G Road
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SI No	Description of Goods	HSN/SAC	Quantity	Rate (Ind. of Tax)	Rate	per	Amount
1	Bharathi Cement PPC 50 Kgs Bag.	25232030	76 Bag	365.00	285.16	Bag	21,387.00
	Less : SGST CGST Round-Up A/c						2,994.18 2,994.18 (-)-0.36
Total							27,375.00 ₹

Amount Chargeable (in words) **Twenty Seven Thousand Three Hundred Seventy Five INR Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
25232030	21,387.00	14%	2,994.18	14%	2,994.18	5,988.36
Total	21,387.00		2,994.18		2,994.18	5,988.36

Tax Amount (in words) : **Five Thousand Nine Hundred Eighty Eight INR and Thirty Six paise Only**

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

Company's Bank Details
Bank Name : Bank Of India CA 0489
A/c No : 848620110000489
Branch & IFS Code : Super Market Gulbarga & BKID0008485
for Para Cements Inc.

Authorized Signatory

SUBJECT TO KALABURGI JURISDICTION
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AL-BADAR DENTAL COLLEGE & HOSPITAL, KALABURAGI

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TAX INVOICE

Para Cements Inc. Shop G5 and G6 Yamunaddep Apartment Opp HKE Dental College Shahabad Ring Road KALABURGI GSTIN/UIN: 29AIYPP3942L1Z7 State Name : Karnataka, Code : 29 E-Mail : paracement@gmail.com Buyer (Bill to) Albadar Dental College Near Koranti Hanuman Temple Naganahalli Road KALABURAGI State Name : Karnataka, Code : 29		Invoice No. 2605 Dated 1-Nov-21 Delivery Note Mode/Terms of Payment Reference No. & Date. 2605 dt. 1-Nov-21 Other References Buyer's Order No. Dated Dispatch Doc No. Delivery Note Date Dispatched through Destination College Site Terms of Delivery
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Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (incl. of Tax)	Rate	per	Amount
1	Bharathi Cement PPC 50 Kgs Bag.	25232930	25 Bag	360.00	281.25	Bag	7,031.25
	SGST						984.38
	CGST						984.38
	Delivery Transportation & Labour Charges						375.00
	Less : Round-Up A/c						(-0.01)
	Total		25 Bag				9,375.00 ₹

Amount Chargeable (in words)
Nine Thousand Three Hundred Seventy Five INR Only E. & O.E.

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
25232930	7,031.25	14%	984.38	14%	984.38	1,968.76
Total	7,031.25		984.38		984.38	1,968.76

Tax Amount (in words) : **One Thousand Nine Hundred Sixty Eight INR and Seventy Six paise Only**

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

Customer's Seal and Signature

[Signature]

Company's Bank Details
 Bank Name : Bank Of India CA 0489
 A/c No. : 848620110000489
 Branch & IFS Code : Super Market Gulbarga & BKID0008485
 for Para Cements Inc.
[Signature]
 Authorized Signatory

PRINCIPAL
Al-Badar Dental College & Hospital
SUBJECT TO KALABURGI JURISDICTION
This is a Computer Generated Invoice



Al-Badar Educational & Charitable Trust's

AL-BADAR DENTAL COLLEGE & HOSPITAL, KALABURAGI

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Tax Invoice		(ORIGINAL FOR RECIPIENT)																															
M/s. Nav Bharat Steel (2021-22) GOLA CHOWK NEHRU GUNJ KALABURAGI - 585 104 GSTIN/UIN 29AEEPA2986B1ZQ State Name : Karnataka, Code : 29 E-Mail : nbsglb@gmail.com Consignee (Ship to) Al Badar Dental College Kib Kalaburagi State Name Karnataka, Code : 29 Buyer (Bill to) Al Badar Dental College Kib Kalaburagi State Name Karnataka, Code : 29		Invoice No 4052	Dated 16-Nov-21																														
		Delivery Note 22	Mode/Terms of Payment																														
		Reference No. & Date.	Other References																														
		Buyer's Order No.	Dated																														
		Dispatch Doc No.	Delivery Note Date 16-Nov-21																														
		Dispatched through	Destination GULBARGA																														
		Bill of Lading/LR-RR No.	Motor Vehicle No. KA32B5251																														
Terms of Delivery Site Work at M.G.Road Gulbarga																																	
Sl No	No. & Kind of Pkgs	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount																										
1	38 N	16MM RAJURI-500	72142090	718.000 kgs	55 085	kgs	39,551.030																										
2	02 B	08MM RAJURI-500	72142090	160.000 kgs	55 932	kgs	8,949.120																										
3	02 B	Binding Wire (BEST)	72142090	20.000 kgs	76 271	kgs	1,525.420																										
							50,025.570																										
Transport & Loading on Sales (KS)							400.000																										
Output C GST @ 9%							4,538.302																										
Output S GST @ 9%							4,538.302																										
Round Off							(-10.174)																										
Total							698,000 kgs																										
							₹ 59,502.000																										
Amount Chargeable (in words) INR Fifty Nine Thousand Five Hundred Two Only																																	
<table border="1"> <thead> <tr> <th>HSN/SAC</th> <th>Taxable Value</th> <th>Central Tax</th> <th>State Tax</th> <th>Total</th> </tr> <tr> <th></th> <th></th> <th>Rate</th> <th>Amount</th> <th>Rate</th> <th>Amount</th> <th>Tax Amount</th> </tr> </thead> <tbody> <tr> <td>72142090</td> <td>50,425.570</td> <td>9%</td> <td>4,538.302</td> <td>9%</td> <td>4,538.302</td> <td>9,076.604</td> </tr> <tr> <td>Total</td> <td>50,425.570</td> <td></td> <td>4,538.302</td> <td></td> <td>4,538.302</td> <td>9,076.604</td> </tr> </tbody> </table>								HSN/SAC	Taxable Value	Central Tax	State Tax	Total			Rate	Amount	Rate	Amount	Tax Amount	72142090	50,425.570	9%	4,538.302	9%	4,538.302	9,076.604	Total	50,425.570		4,538.302		4,538.302	9,076.604
HSN/SAC	Taxable Value	Central Tax	State Tax	Total																													
		Rate	Amount	Rate	Amount	Tax Amount																											
72142090	50,425.570	9%	4,538.302	9%	4,538.302	9,076.604																											
Total	50,425.570		4,538.302		4,538.302	9,076.604																											
Tax Amount (in words) : INR Nine Thousand Seventy Six and Six Hundred Four paise Only																																	
Company's Bank Details A/c Holder's Name : M/s. Nav Bharat Steel (2021-22) Bank Name : Axis Bank CC A/C A/c No. : 914030011543243 Branch & IFS Code : Super Market Jawali Complex & UTIB0000342 SWIFT Code :																																	
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.																																	
for M/s. Nav Bharat Steel (2021-22)																																	
Authorised Signatory																																	

SUBJECT TO KALABURAGI JURISDICTION

This is a Computer Generated Invoice

PRINCIPAL

Al Badar Dental College & Hospital

Sy. No.12, GDA. Layout, Dariyapur, Naganhalli Road, Kalaburagi - 58102

☎ : 08472 - 227610 ☎ : 9353410134

🌐 www.albadardentalcollege.org ✉ albadar_glb@yahoo.com

principal@albadardentalcollege.org



Al-Badar Educational & Charitable Trust's

AL-BADAR DENTAL COLLEGE & HOSPITAL, KALABURAGI

Affiliated to Rajiv Gandhi University of Health Sciences Bangalore &
Recognized by Dental Council of India (New Delhi)



Govt. Bill System

<http://ewaybillgst.gov.in/BillGeneration/EwayBillPrint.asp>

e-Way Bill



1. E-WAY BILL Details

E-Way Bill No: 1514 0089 1069

Generated Date: 16/11/2021 11:40 AM

Generated By: 29AEE PA298 GB12Q Valid Upto: 17/11/2021

Mode: Road

Approx Distance: 15km

Type: Outward - Supply

Document Details: Tax Invoice - 4062 - 16/11/2021 Transaction type: Regular

2. Address Details

From

GSTIN: 29AEE PA298 GB12Q
HARSHARAT STEEL
KARNATAKA

Dispatch From:
R/23,
CHAMELHILL COMPOUND NERUGUNDI
KALABURAGI KARNATAKA 585104

To

GSTIN: URIP
Al-Badar Dental College P.O.
KARNATAKA

Site To:
SITE WORK AT M.G. ROAD GULBARGA
GULBARGA KARNATAKA 585134

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+CESS Non-Advol)
72142090	IRON AND STEEL & TMT BARS	698.00 KGS	50425.00	9.000+0.000+0.000+0.000

Tot. Taxable Amt: 50425.00 CGST Amt: 4538.25 SGST Amt: 4538.25 IGST Amt: 0.00 CESS Amt: 0.00 CESS Non-Advol Amt: 0.00
Other Amt: 0.00 Total Inv. Amt: 59502.00

4. Transportation Details

Transporter ID & Name:

Transporter Doc. No. & Date: & 16/11/2021

5. Vehicle Details

Mode	Vehicle / Trans Doc No. & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi-Veh. Info (If any)
Road	KA3205251	KALABURAGI	16/11/2021 11:40 AM	29AEEPA298GB12Q		



Sy. No. 12
PRINCIPAL
Al-Badar Rural Dental College
& Hospital, KALABURAGI

16/11/2021 11:40





Al-Badar Educational & Charitable Trust's

AL-BADAR DENTAL COLLEGE & HOSPITAL, KALABURAGI

Affiliated to Rajiv Gandhi University of Health Sciences Bangalore &
Recognized by Dental Council of India (New Delhi)



To,

The Principal,
Al-Badar Dental College
Naganhalli Road,
Kalaburagi.

Sir,

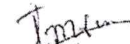
Sub: Mason work of water tank.

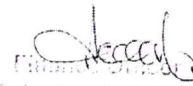
As per your instruction I Md. Imran, mason contractor is assign a work of
your college water tank.

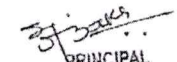
Water tank making charges 72000 (Rupees Seventy two thousand only).

Thanking you

02/11/21	8000
02/11/21	9000
10/11/21	9000
12/11/21	6000
13/11/21	9000
13/11/21	9000
20/11/21	8000
27/11/21	8000
27/11/21	6000
	72000


Md. Imran


Principal
Al-Badar Dental College
& Hospital, Kalaburagi.


PRINCIPAL
Al-Badar Rural Dental College
& Hospital, Kalaburagi



Al-Badar Educational & Charitable Trust's

AL-BADAR DENTAL COLLEGE & HOSPITAL, KALABURAGI

Affiliated to Rajiv Gandhi University of Health Sciences Bangalore &
Recognized by Dental Council of India (New Delhi)



To,
Al-Badar Dental College
Gulbarga

Respected Sir,

Subject: Cleaning & silting removal of open well in your college.

As per our discussion we are cleaning & silting removal of open well in your college premisses, our labour charges & other expenses are 2,50,000. Please pay the amount for completing of the said work.

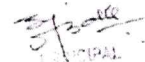
Thanking you,

Yours faithfully,


Hassan Sab

19/06/19	20000
22/06/19	20000
01/07/19	30000
02/07/19	30000
09/07/19	30000
15/07/19	20000
17/07/19	5000
17/07/19	30000
01/08/19	50000

250000


PRINCIPAL
Al-Badar Dental College
& Hospital, KALABURAGI

