



ASEPTIC SYSTEMS BIO-MEDICAL WASTE MANAGEMENT COMPANY

A-65, 5th Cross Street, N.G.O. 'A' Colony, Tirunelveli - 627 007. ☎ : 0462-2553268

RECEIPT / CHEQUE / D.D

To, Raja Dental college & Hsp - [255] KavalKinari	Receipt No. : 3009 Date : 18-11-2020 CC / CA :
Name of the Bank : Indian Bank	

Particulars	*Chq / D.D. No. Date	Amount
Being Service Charges Received for the month of August - 2020	840697 12-11-2020	18000 -

Rupees Eighteen thousand only Total 18000 -

Prepared by <i>[Signature]</i>	Verified by	For ASBMWCo. <i>[Signature]</i> Authorised Signatory
Subject to Realisation of Cheque/Pay Order / Demand Draft		



ASEPTIC SYSTEMS BIO-MEDICAL WASTE MANAGEMENT COMPANY


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RECEIPT / CHEQUE / D.D

To, Raja Dental college & Hsp - [255] KavalKinari	Receipt No. : 3010 Date : 18-11-2020 CC / CA :
Name of the Bank : Indian Bank	

Particulars	*Chq / D.D. No. Date	Amount
Being Service Charges Received for the month of September - 2020	840698 18-11-2020	18000 -

Rupees Eighteen thousand only Total 18000 -

Prepared by <i>[Signature]</i>	Verified by 	For ASBMWCo. <i>[Signature]</i> Authorised Signatory
Subject to Realisation of Cheque/Pay Order / Demand Draft		

RAJA DENTAL COLLEGE & HOSPITAL
KAVALKINARU JN - 627 105.
TIRUNELVELI DISTRICT.

**ASEPTIC SYSTEMS BIO-MEDICAL WASTE MANAGEMENT COMPANY**

A-65, 5th Cross Street, N.G.O. 'A' Colony, Tirunelveli - 627 007. ☎ : 0462-2553268

RECEIPT / CHEQUE / D.DTo, *Raja Dental college & H/O - [255]*
*Kaval Kinam*Receipt No. : **3030**Date : *08.12.2020*

CC / CA :

Name of the Bank : *Indian Bank*

Particulars	*Chq / D.D. No. Date	Amount
Being Service Charges Received for the month of <i>October - 2020</i>	<i>123270</i> <i>29.11.2020</i>	<i>18000 -</i>

Rupees *Eighteen thousand only*Total *18000 -*

Prepared by

Verified by

For ASBMWCo.

*M. Shan**M. Shan*
Authorised Signatory

Subject to Realisation of Cheque / Pay Order / Demand Draft

**ASEPTIC SYSTEMS BIO-MEDICAL WASTE MANAGEMENT COMPANY**

A-65, 5th Cross Street, N.G.O. 'A' Colony, Tirunelveli - 627 007. ☎ : 0462-2553268

RECEIPT / CHEQUE / D.DTo, *Raja Dental college & H/O - [255]*
*Kaval Kinam*Receipt No. : **3031**Date : *08.12.2020*

CC / CA :

Name of the Bank : *Indian Bank*

Particulars	*Chq / D.D. No. Date	Amount
Being Service Charges Received for the month of <i>November - 2020</i>	<i>872312</i> <i>08.12.2020</i>	<i>18000 -</i>

Rupees *Eighteen thousand only*Total *18000 -*

Prepared by

Verified by

For ASBMWCo.

*M. Shan**M. Shan*
Authorised Signatory
RAJAS DENTAL COLLEGE & HOSPITAL
RAJALOKINARU JN - 627 105.
TIRUNELVELI DISTRICT.

Subject to Realisation of Cheque / Pay Order / Demand Draft

**ASEPTIC SYSTEMS BIO-MEDICAL WASTE MANAGEMENT COMPANY**

B1, C-Colony, Perumalpuram, Tirunelveli - 627 007. ☎ : 0462-2553268

RECEIPT / CHEQUE / D.DTo, *Raja Dental college & Hsp [255]*
*Kavalcinam*Receipt No. : 4201
Date : 22.03.2021
CC / CA :Name of the Bank : *Indian Bank*

Particulars	*Chq / D.D. No. Date	Amount
Being Service Charges Received for the month of <i>Feb-2021</i>	<i>227048</i> <i>10.03.2021</i>	<i>18000</i>

Rupees *Eighteen thousand only* Total *18000*

Prepared by

Verified by



For ASBMWCo.

Subject to Realisation of Cheque/Pay Order / Demand Draft

Authorised Signatory

**ASEPTIC SYSTEMS BIO-MEDICAL WASTE MANAGEMENT COMPANY**

B1, C-Colony, Perumalpuram, Tirunelveli-627 007. Cell : 7373715180, Ph : 0462-2533268

RECEIPT / CHEQUE / D.DTo, *Raja Dental college & Hsp -*
*[255] - Kavalcinam*Receipt No. : 224
Date : 27.4.2021
CC / CA :Name of the Bank : *Indian Bank*

Particulars	*Chq / D.D. No. Date	Amount
Being Service Charges Received for the month of <i>March-2021</i>	<i>260282</i> <i>27.4.2021</i>	<i>18000</i>

Rupees *Eighteen thousand only* Total *18000*

Prepared by

Verified by

PRINCIPAL
RAJAS DENTAL COLLEGE & HOSPITAL

For ASBMWCo.

Subject to Realisation of Cheque/Pay Order / Demand Draft

Authorised Signatory

TIRUNELVELI DISTRICT

**ASEPTIC SYSTEMS BIO-MEDICAL WASTE MANAGEMENT COMPANY**

B1, C-Colony, Perumalpuram, Tirunelveli-627 007. Cell : 7373715180, Ph : 0462-2533268

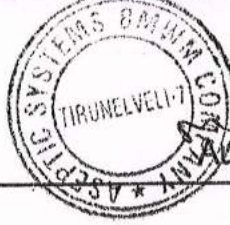
RECEIPT/CHEQUE/DD

To, Raja Dental college & Hospital - [255] - Kaval Kinam	Receipt No. : 259
	Date : 21.06.2021
	CC/CA :

Name of the Bank : **Indian Bank**

Particulars	*Chq / D.D. No. Date	Amount
Being Service Charges Received for the month of April - 2021	948401 14.6.2021	23000

Rupees **Twenty thousand only** Total **23000**

Prepared by <i>[Signature]</i>	Verified by	 For ASBMWCo. <i>[Signature]</i> Authorised Signatory
Subject to Realisation of Cheque/Pay Order / Demand Draft		

**ASEPTIC SYSTEMS BIO-MEDICAL WASTE MANAGEMENT COMPANY**

B1, C-Colony, Perumalpuram, Tirunelveli-627 007. Cell : 7373715180, Ph : 0462-2533268


RECEIPT/CHEQUE/DD

To, Raja Dental college & Hospital - [255] - Kaval Kinam	Receipt No. : 261
	Date : 21.06.2021
	CC/CA :

Name of the Bank : **Indian Bank**

Particulars	*Chq / D.D. No. Date	Amount
Being Service Charges Received for the month of May - 2021	948402 14.6.2021	23000

Rupees **Twenty thousand only** Total **23000**

Prepared by <i>[Signature]</i>	Verified by <i>[Signature]</i>	 For ASBMWCo. <i>[Signature]</i> Authorised Signatory
Subject to Realisation of Cheque/Pay Order / Demand Draft		

PRINCIPAL
RAJAS DENTAL COLLEGE & HOSPITAL
KAVALKINARU JN - 627 105.
TIRUNELVELI DISTRICT.

**ASEPTIC SYSTM MS BIO-MEDICAL WASTE MANAGEMENT COMPANY**

B1, C-Colony, Perumalpuram, Tirunelveli-627 007. Cell : 7373715180, Ph : 0462-2533268

RECEIPT/CHEQUE/DDTo, *Raja Dental college & Hsp [255]*
Kavalkinam

Receipt No. : 296

Date : *27.07.2021*

CC/CA :

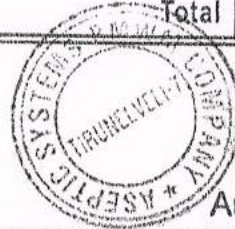
Name of the Bank : *Indian Bank*

Particulars	*Chq / D.D. No. Date	Amount
Being Service Charges Received for the month of <i>June - 2021</i>	<i>143884</i> <i>13.7.2021</i>	<i>23000</i>

Rupees *Twenty three thousand only*Total *23000* -

Prepared by

Verified by



For ASBMWCo.

Subject to Realisation of Cheque/Pay Order / Demand Draft

m. Doan
Authorised Signatory**ASEPTIC SYSTEMS BIO-MEDICAL WASTE MANAGEMENT COMPANY**

B1, C-Colony, Perumalpuram, Tirunelveli-627 007. Cell : 7373715180, Ph : 0462-2533268

RECEIPT/CHEQUE/DDTo, *Raja Dental college & Hsp [255]*
Kavalkinam

Receipt No. : 1126

Date : *24.8.2021*

CC/CA :

Name of the Bank : *Indian Bank*

Particulars	*Chq / D.D. No. Date	Amount
Being Service Charges Received for the month of <i>July - 2021</i>	<i>272439</i> <i>28.8.2021</i>	<i>23000</i> -

Rupees *Twenty three thousand only*Total *23000* -

Prepared by

Verified by

m. Doan
PRINCIPAL

For ASBMWCo.

Subject to Realisation of Cheque/Pay Order / Demand Draft

RAJAS DENTAL COLLEGE & HOSPITAL**KAVALKINARU JN - 627 105**
TIRUNELVELI DISTRICT.
Authorised Signatory

**ASEPTIC SYSTEMS BIO-MEDICAL WASTE MANAGEMENT COMPANY**

B1, C-Colony, Perumalpuram, Tirunelveli-627 007. Cell : 7373715180, Ph : 0462-2533268

RECEIPT/CHEQUE/DDTo, Raja Dental college & Hpt [255]
Kavelkinam

Receipt No. : 1160

Date : 30.9.2021

CC/CA :

Name of the Bank : Indian Bank

Particulars	*Chq / D.D. No. Date	Amount
Being Service Charges Received for the month of August - 2021	389531 28.9.2021	23000 -
Rupees Twenty three thousand only	Total	23000 -

Prepared by

Verified by

For ASBMWCo.

*m. Deen**m. Deen*
Authorised Signatory

Subject to Realisation of Cheque/Pay Order / Demand Draft

**ASEPTIC SYSTEMS BIO-MEDICAL WASTE MANAGEMENT COMPANY**

B1, C-Colony, Perumalpuram, Tirunelveli-627 007. Cell : 7373715180, Ph : 0462-2533268

RECEIPT/CHEQUE/DDTo, Raja Dental college & Hpt -
[255] - Kavelkinam

Receipt No. : 1179

Date : 22.10.2021

CC/CA :

Name of the Bank : Indian Bank

Particulars	*Chq / D.D. No. Date	Amount
Being Service Charges Received for the month of Sep - 2021	050717 25.10.2021	23000 -
Rupees Twenty three thousand only	Total	23000 -

Prepared by

Verified by

For ASBMWCo.

m. Deen

PRINCIPAL

RAJAS DENTAL COLLEGE & HOSPITAL

Subject to Realisation of Cheque/Pay Order / Demand Draft

KAVELKINARU JN - 627 105.

m. Deen
Authorised Signatory

TIRUNELVELI DISTRICT.



ASEPTIC SYSTEMS BIO-MEDICAL WASTE MANAGEMENT COMPANY

B1, C-Colony, Perumalpuram, Tirunelveli-627 007. Cell : 7373715180, Ph : 0462-2533268

RECEIPT / CHEQUE / D.D

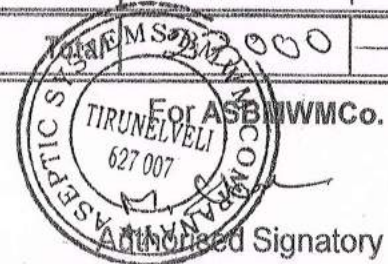
To, Raja Dental College & Hsp [255]
Kaval Kinari

Receipt No. 2120
Date : 26.11.2021
CC / CA :

Name of the Bank : Indian Bank

Particulars	*Chq / D.D. No. Date	Amount
Being Service Charges Received for the month of Oct-2021	970239 25.11.2021	23000 -

Rupees Twenty three thousand only



Prepared by

M. Dhan

Verified by

Subject to Realisation of Cheque/Pay Order / Demand Draft



[Signature]
PRINCIPAL
RAJAS DENTAL COLLEGE & HOSPITAL
KAVALKINARU JN - 627 105.
TIRUNELVELI DISTRICT.