



Estd. 1954

প্ৰাগজ্যোতিষ মহাবিদ্যালয়

PRAGJYOTISH COLLEGE

Accredited by NAAC since 2004 (3rd Cycle); Recognised under sections 2(f) and 12(B) of UGC
Affiliated to Gauhati University; ISO 9001:2015 Certified; SDG Accord Certified

DVV Clarification

CRITERIA VII

METRIC 7.1.2

Bills

Submitted to




THE NATIONAL ASSESSMENT AND ACCREDITATION COUNCIL

1) Alternate sources of energy and energy conservation measures

i) Bill of Exide Solar PCU for Solar system

a)



OFFICE OF THE PRINCIPAL
PRAGJYOTISH COLLEGE
Guwahati - 781 009

E-mail: pragcollege@yahoo.co.in Website: www.pragjyotishcollege.ac.in

Ref No PC 35/2022/994 September 14, 2022

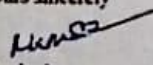
From
Dr. Manoj Kr. Mahanta
Principal, Pragjyotish College,
Guwahati - 781009

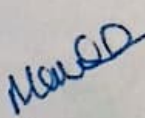
To
Ms H.R. Power
A.T. Road, Machkhowa
Guwahati - 781 009

Sub : Supply of Exide Solar PCU 5.2 KVA 96 V for Solar system in Pragjyotish College
Ref : Your Quotation dated 24-08-2022

Sir,

With reference to your above mentioned quotation, you are hereby asked to supply and fitting Exide Solar PCU 5.2 KVA 96 V for Solar System in Pragjyotish College, Guwahati at the earliest as per model and price mentioned in your quotation. Further, you are asked to submit the bill for payment after completion of the work.

Yours sincerely

Principal
Pragjyotish College
Guwahati - 781 009
Principal
Pragjyotish College
Guwahati - 781009


PRINCIPAL
PRAGJYOTISH COLLEGE
BHARALI
G. W.

b)

Tax Invoice (ORIGINAL FOR RECIPIENT)

<p> chkhowa ahati- 781009 78026489 GSTIN/UIN: 18AMDP A6544N1ZU State Name : Assam, Code : 18 Contact : 9678026489 E-Mail : nnrubul@gmail.com Consignee (Ship to) PRAGIYOTISH COLLAGE GUWAHATI State Name : Assam, Code : 18 Buyer (Bill to) PRAGIYOTISH COLLAGE GUWAHATI State Name : Assam, Code : 18 Place of Supply : Assam </p>	<p> Invoice No. HRP/22-23/1488 Delivery Note Reference No. & Date. 1488 dt. 16-Sep-22 Dispatch Doc No. Dispatched through ARUN Terms of Delivery </p> <p> Dated 16-Sep-22 Mode/Terms of Payment VERVEL Other References Delivery Note Date Destination </p>
--	--

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	EXIDE 5.2KVA 96V SH DSP PST UPS 91032201505	850440	1.0 PCS	63,360.01	53,694.92	PCS		53,694.92
								4,832.54
								4,832.54
Total								₹ 63,360.00

*Received Work done
Sailen Jha Kumar*

*Forwarded for Payment
19/9/22
Purchase Committee
Pragiyotish College*

*Naba
Passed for Payment
of Rs 63,360/-
19/9/22
Principal
Pragiyotish College
Guwahati-781009*

Amount Chargeable (in words) E & O.E
INR Sixty Three Thousand Three Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
850440	53,694.92	9%	4,832.54	9%	4,832.54	9,665.08
Total	53,694.92		4,832.54		4,832.54	9,665.08

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


Company's PAN : **AMDP A6544N**

Declaration
 01. This invoice shows the actual price of the goods described and that all particulars are true and correct. 02. Goods one sold cannot be Taken Back. 03. Cheque dishonour charge is Rs 350.00. 04. Warranty As per Company policy. 05. Interest @12% per annum will be charged in the payment is not made at time.

Customer's Seal and Signature

Company's Bank Details
 Bank Name : **HDFC BANK**
 A/c No. : **60200006532707**
 Branch & IFS Code : **FANCY BAZAR & HDFC0000399**

Prepared by _____ Verified by _____

for H.R. POWER

 Authorized Signatory

SUBJECT TO GUWAHATI JURISDICTION
 This is a Computer Generated Invoice

c)

Tax Invoice		(ORIGINAL FOR RECEIPT)							
<p> PRAGIYOTISH COLLAGE GUAHATI State Name : Assam, Code : 18 Buyer (Bill to) PRAGIYOTISH COLLAGE GUAHATI State Name : Assam, Code : 18 Place of Supply : Assam </p>	<p> Invoice No. HRP/22-23/1495 </p> <p> Dated 19-Sep-22 </p> <p> Delivery Note Mode/Terms of Payment </p> <p> Reference No. & Date. 1495 dt. 19-Sep-22 </p> <p> Dispatch Doc No. Delivery Note Date </p> <p> Dispatched through Destination </p> <p> Terms of Delivery </p>								
<p> PRAGIYOTISH COLLAGE GUAHATI State Name : Assam, Code : 18 Buyer (Bill to) PRAGIYOTISH COLLAGE GUAHATI State Name : Assam, Code : 18 Place of Supply : Assam </p>	<p> Invoice No. HRP/22-23/1495 </p> <p> Dated 19-Sep-22 </p> <p> Delivery Note Mode/Terms of Payment </p> <p> Reference No. & Date. 1495 dt. 19-Sep-22 </p> <p> Dispatch Doc No. Delivery Note Date </p> <p> Dispatched through Destination </p> <p> Terms of Delivery </p>								
SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount	
1	Instalation and Other Electriccals Works <i>Work done by Sankar Kumar</i>	847989	1.0 Set	5,310.00	4,500.00	Set		4,500.00	
	CGST							405.00	
	SGST							405.00	
Total			1.0 Set					₹ 5,310.00	
Amount Chargeable (in words)								₹ 5,310.00	
INR Five Thousand Three Hundred Ten Only								E & O.E	
HSN/SAC				Taxable Value	Central Tax		State Tax		Total
847989				4,500.00	Rate	Amount	Rate	Amount	Tax Amount
					9%	405.00	9%	405.00	810.00
Total				4,500.00		405.00		405.00	810.00
Tax Amount (in words) : INR Eight Hundred Ten Only									
Company's PAN : AMDPA6544N									
Declaration									
01. This invoice shows the actual price of the goods described and that all particulars are true and correct.					02. Goods one sold cannot be Taken Back.				
dishonour charge is Rs 350.00					03. Cheque				
As per Company policy.					04. Warrenty				
05. Interest @12% per annum will be charged in the payment is not made at time.									
Customer's Seal and Signature					Company's Bank Details				
					Bank Name : HDFC BANK				
					A/c No. : 50200005632707				
					Branch & IFS Code : FANCY BAZAR & HDFC0000399				
					for H.R. POWER				
					<i>[Signature]</i>				
					Prepared by _____ Verified by _____				
					Authorised Signatory				

SUBJECT TO GUWAHATI JURISDICTION

This is a Computer Generated Invoice

d)

H.R. POWER
A T Road
Near Machkhowa
Guwahati- 781009
9678026489
State Name : Assam, Code : 18
Contact : 9678026489
E-Mail : nnrubul@gmail.com


Receipt Voucher

No. : 1187 Dated : 19-Sep-22

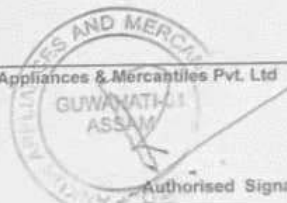

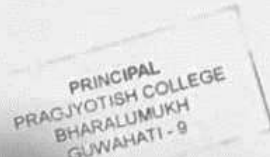
Particulars	Amount
Account :	
PRAGIYOTISH COLLAGE	68,670.00
Agst Ref HRP/22-23/1488 16-Sep-22 63,360.00 Cr	
Agst Ref HRP/22-23/1495 19-Sep-22 5,310.00 Cr	

Through :
BANDHAN BANK
On Account of :
CHEQUE NO-184513
Amount (in words) :
INR Sixty Eight Thousand Six Hundred Seventy
Only

₹ 68,670.00


Authorized Signatory

ii) Bill of purchasing Solar power plant with module LED street light

Tax Invoice						
Ankur Appliances & Mercantiles Pvt. Ltd 5 R Bora Lane, Lamb Road Guwahati GSTIN/UIN: 18AAJCA7079B3ZJ State Name : Assam, Code : 18 E-Mail : ankur.appliances@gmail.com		Invoice No. AAMPL/25/18-19	Dated 14-Nov-2018			
		Delivery Note	Mode/Terms of Payment			
		Supplier's Ref.	Other Reference(s)			
Buyer: Pragjyotish College Santipur, Guwahati- 781009		Buyer's Order No. PC/35/2018/1260/RUSA119	Dated 12-Nov-2018			
GSTIN/UIN : State Name : Assam, Code : 18		Despatch Document No.	Delivery Note Date			
		Despatched through	Destination			
Terms of Delivery						
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount (in Rs.)
1	5KW Solar Power Plant with module	85414011	1	600,000.00	Nos.	600,000.00
2	15W LED Street Light with module	9405	10	22,857.00	Nos.	228,570.00
						828,570.00
	CGST					20,715.00
	SGST					20,715.00
Total						870,000.00
Amount Chargeable (in words) Indian Rupees Eight Lakhs Seventy Thousand Only						E & O E
HSN/SAC		Total Value	Central Tax		State tax	
			Rate	Amount	Rate	Amount
85414011		828,570.00	2.5%	20,715.00	2.5%	20,715.00
Total		828,570.00		20,715.00		20,715.00
Total Tax Amount						
Tax Amount (in words) : Indian Rupees Forty One Thousand Four Hundred Thirty Only						
Company's Bank Details						
Bank Name : HDFC Bank						
A/c No. : 50200018459356						
Branch & IFS Code : Ambari & HDFC0004703						
Declaration						
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.						
		for Ankur Appliances & Mercantiles Pvt. Ltd Authorised Signatory				
SUBJECT TO GAUHATI JURISDICTION This is a Computer Generated Invoice						
 						



VOUCHER

PRAGJYOTISH COLLEGE

Guwahati - 781009, Assam

RUSA

Voucher No.

Date 14/11/2018

Head of A/c Up - Creditation of Academic Building

PARTICULARS	Rs.	P.
Being the RTGS Transfer made to M/s Ankur Appliances & Mercantile Pvt. Ltd. against Bill No. AAML/25/18-19 dt. 14/11/18 for installation & Commissioning of Solar Power Plant with Solar LED Light in the College Viche "Journell" Circle No. 223206 dt. 14/11/2018	8,70,000	00
TOTAL Rs.	8,70,000	00

Rupees Passed for Payment for Rs 8,70,000 / (Rupees Eight Lakh seven thousand only)

Checked and entered by
Date
Paid by
Date

Principal Received Rs. 8,70,000 / Principal Pragjyotish College Guwahati-781009

Signature of Recipient
Date

Thanking you,

Yours sincerely

Principal Pragjyotish College

PRINCIPAL PRAGJYOTISH COLLEGE BHARALUMUKH GUWAHATI - 9

2) Management of various types of degradable and non-degradable waste

- Bills of Municipal Solid waste collection

Nava Suruj

Maligaon Chariali, P.O. Pandu,
P.S. Juhkbari, Guwahati-781011

Contact No. : 8628435625

Regd. No. : RS/EAM(M)/263/G/713 of 2013-2014

Sl. No.



Date : 12/09/2022

To,
Principal,
Pragjyotish College,
Santipur, Guwahati-781009

Subject : Submission of monthly Bill for door to door garbage collection for the month of January, 2022 to August 2023 under Guwahati Municipal Corporation engaged by NAVA SURUJ NGO.

Sir,

With due respect, I do hereby submit the monthly bill for door to door garbage collection for the month of January, 2022 to August 2023 (20 months).

Sl. No.	Rate	Amount
1	Rs. 2500/- per month x 20 months	50,000.00
	Total Amount	50,000.00

Rupees Fifty thousand only

Submitted for necessary payment please.

Yours faithfully

12/09/22
Nava Suruj Secretary
Maligaon Chariali,
Guwahati-12



VOUCHER
PRAGJYOTISH COLLEGE
Guwahati - 781009, Assam

Development

Voucher No.

Date 13/10/2023

Head of A/c Garbage Cleaning Charges

PARTICULARS	Rs.	P.
<u>Chcece No. 053404 dt. 13/10/2023</u> <u>issued to M/s Nava Sany against</u> <u>Bill for Garbage Cleaning of The</u> <u>College (Hostel/College) for The January</u> <u>2022 to August 2023 under U.M.C</u>	<u>20,000</u>	<u>00</u>
TOTAL Rs.	<u>20,000</u>	<u>00</u>

Passed for Payment for Rs 20,000/- (Rupees Twenty Thousand
only)

Checked and entered by [Signature]
Date Pragjyotish College
Guwahati - 781009
Paid by
Date

[Signature]
Principal
Received Rs. 20,000/-
Principal
Pragjyotish College
Guwahati-781009
Signature of Recipient
[Signature]
Date 8638435985

3) water conservation

- Bills of purchasing materials used in water conservation

PRAGJYOTISH COLLEGE, DEVELOPMENT FUND					Page 1	
Bharalumukh					Credit	
Guwahati						
REPAIRING & RENOVATION EXPENSES						
Ledger Account						
1-Sep-2022 to 31-Aug-2023						
Date	Particulars	Vch Type	Vch No.	Debit		
18-9-2022	To ASSAM CO-OP APEX BANK 1698 AMOUNT PAID TO MRINAL DAS PLUMBER FOR REPAIRING WORK OF WATER LINE WITH WATER TANK BY CH NO. 027461	Payment	42	5,000.00		
26-9-2022	To ASSAM CO-OP APEX BANK 1698 AMOUNT PAID TO M/S OM COOLING SOLUTION FOR REPAIRING OF AIR CONDITIONER OF THE COLLEGE BY CH NO. 027462	Payment	43	2,714.00		
13-10-2022	To ASSAM CO-OP APEX BANK 1698 AMOUNT PAID TO PRANJAL PRATIM NATH FOR REPAIRING OF WATER TREATMENT SYSTEM IN THE COLLEGE BY CH NO. 027474	Payment	47	9,000.00		
7-11-2022	To ASSAM CO-OP APEX BANK 1698 AMOUNT PAID TO M/S P.B. ASSOCIATES FOR SUPPLY OF ELECTRICALS MATERIALS WITH FITTING CHARGES BY CH NO. 027488	Payment	52	37,551.00		
18-11-2022	To ASSAM CO-OP APEX BANK 1698 AMOUNT PAID TO ANOWAR ALI FOR PLUMBING WORKS WITH MATERIALS IN THE DEPT. OF ENGLISH BY CH. NO. 027489	Payment	54	2,450.00		
29-11-2022	To ASSAM CO-OP APEX BANK 1698 AMOUNT PAID TO ANOWAR ALI PLUMBER AS REPAIRING CHARGES OF MAIN WATER LINE WITH MATERIALS BY CH. NO. 027490	Payment	55	1,300.00		
6-12-2022	To ASSAM CO-OP APEX BANK 1698 AMOUNT PAID TO ANOWAR ALI PLUMBER FOR WATER TANK CLEANING CHARGES BY CH. NO. 027494	Payment	59	5,000.00		
9-12-2022	To ASSAM CO-OP APEX BANK 1698 AMOUNT PAID TO JOM COOLING SOLUTION FOR SERVICING AND REFILLING OF GAS OF IQAC BY CH NO. 050203	Payment	65	3,894.00		
15-12-2022	To ASSAM CO-OP APEX BANK 1698 AMOUNT PAID TO ANWAR ALI, PLUMBER FOR AQUAGUARD FITTING AT BLOCK-G 1ST FLOOR WITH MATERIALS BY CH NO. 050204	Payment	66	1,000.00		
23-12-2022	To ASSAM CO-OP APEX BANK 1698 AMOUNT PAID TO M/S HAIDAR HUSSAIN FOR REPAIRING AND RENOVATION OF FURNITURE OF CLASS ROOM AND DEPT. BY CH. NO. 050205	Payment	67	11,200.00		
Carried Over				79,109.00		

RAGJYOTISH COLLEGE, DEVELOPMENT FUND

REPAIRING & RENOVATION EXPENSES Ledger Account : 1-Sep-2022 to 31-Aug-2023

Page 2

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			79,109.00	
3-1-2023	To ASSAM CO-OP APEX BANK 1698 AMOUNT PAID TO M/S SUN BEAM ENTERPRISE FOR REPAIRING OF PHOTOSTATE MACHINE WITH MATERIALS BY CH. NO. 050214	Payment	70	13,900.00	
20-1-2023	To ASSAM CO-OP APEX BANK 1698 AMOUNT PAID TO ANWAR ALI, PLUMBER FOR WATER LINE REPAIRING IN THE COLLEGE WITH MATERIALS BY CH. NO. 050219	Payment	75	4,000.00	
2-2-2023	To ASSAM CO-OP APEX BANK 1698 AMOUNT PAID TO ANWAR ALI, PLUMBER FOR REPAIRING WATER PIPELINE WITH MATERIALS AT PHYSICS DEPTT. BY CH. NO. 050222	Payment	77	1,885.00	
3-2-2023	To ASSAM CO-OP APEX BANK 1698 AMOUNT PAID TO PRANJAL PRATIM NATH AS REPAIRING CHARGE OF WATER FILTER WITH MATERIALS BY CH. NO. 050223	Payment	78	8,000.00	
6-2-2023	To ASSAM CO-OP APEX BANK 1698 AMOUNT PAID TO HAIDAR HUSSAIN OF REPAIRING CHARGES OF FURNITURE BY CH. NO. 050224	Payment	82	2,200.00	
7-2-2023	To ASSAM CO-OP APEX BANK 1698 AMOUNT PAID TO SAILEN KUMAR FOR PURCHASE OF ELECTRICAL AND OTHER ITEMS BY CH. NO. 050234	Payment	91	2,330.00	
17-2-2023	To ASSAM CO-OP APEX BANK 1698 AMOUNT PAID TO LANWAR ALI, PLUMBER, FOR NEW WATER LINE CONNEJCTING WITH MATERIALS AT NEW CONFERENCE HALL BY CH. NO. 050237	Payment	98	5,000.00	
21-2-2023	To ASSAM CO-OP APEX BANK 1698 AMOUNT PAID TO M/S P.B. ASSOCIATES & ENGINEERS FOR REPAIRING & RENOVATION WORKS IN EXAMINATION ROOM AND CONFERENCE HALL BY CH. NO. 050238	Payment	101	14,000.00	
3-3-2023	To ASSAM CO-OP APEX BANK 1698 AMOUNT PAID TO ANWAR ALI, PLUMBER FOR REPAIRING WATER PIPE LINE AT ENGLISH DEPTT. WITH SUPPLY MATERIALS BY CH. NO. 050248	Payment	103	1,140.00	
16-3-2023	To ASSAM CO-OP APEX BANK 1698 AMOUNT PAID TO ANWAR ALI FOR REPAIRING OF TOILET OF EDUCATION DEPTT WITH MATERIALS BY CH. NO. 050252	Payment	116	1,950.00	
31-3-2023	To ASSAM CO-OP APEX BANK 1698 AMOUNT PAID TO ANWAR ALI, PLUMBER FOR REPAIRING OF WATER PIPE LINE AT CANTEEN BACK SIDE TO BOYS TOILET WITH MATERIALS BY CH. NO. 050256	Payment	124	9,000.00	
	Carried Over			1,42,514.00	

continued ...

PRAGJYOTISH COLLEGE, DEVELOPMENT FUND
REPAIRING & RENOVATION EXPENSES

Ledger Account : 1-Sep-2022 to 31-Aug-2023

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,42,514.00	
	By Closing Balance			1,42,514.00	1,42,514.00
				1,42,514.00	1,42,514.00
1-4-2023	To Opening Balance			1,42,514.00	
12-4-2023	To ASSAM CO-OP APEX BANK 1698 AMOUNT PAID TO HAIDAR HUSSAIN FOR FITTING AND FIXING OF WALL MAGAZINE DISPLAY BOARD IN THE DEPT. OF PHYSICS BY CH. NO. 050270	Payment	7	7,000.00	
4-5-2023	To ASSAM CO-OP APEX BANK 1698 AMOUNT PAID TO MRINAL GAS FOR REPAIRING OF WATER PIPE LINE OF THE COLLEGE BY CH. NO. 050288	Payment	17	4,000.00	
27-5-2023	To ASSAM CO-OP APEX BANK 1698 AMOUNT PAID TO A TO Z LOCK AND CHAIR REPAIRING FOR REPAIRING GODREZ LOCK WITH MATERIALS BY CH. NO. 050298	Payment	27	1,800.00	
	To ASSAM CO-OP APEX BANK 1698 AMOUNT PAID TO PRANJAL PROTIM NATH FOR REPAIRING WATER FILTER WITH MATERIALS BY CH. NO. 050300	Payment	29	21,000.00	
7-6-2023	To ASSAM CO-OP APEX BANK 1698 AMOUNT PAID TO M/S BARUAH ENTERPRISE FOR REPAIRING OF PHOTOSTATE MACHINE OF PRINCIPAL ROOM WITH MATERIALS BY CH. NO. 052411	Payment	33	2,999.00	
8-6-2023	To ASSAM CO-OP APEX BANK 1698 AMOUNT PAID TO P.M. MARKETING FOR REPAIRING OF SOLAR SYSTEM WITH MATERIALS BY CH. NO. 052413	Payment	34	2,980.00	
	To ASSAM CO-OP APEX BANK 1698 AMOUNT PAID TO M/S OM COOLING SOLUTION FOR REPAIRING OF AIR CONDITIONER AT IQAC AND EXAMINATION BRANCH BY CH. NO. 052412	Payment	35	3,658.00	
	To ASSAM CO-OP APEX BANK 1698 AMOUNT PAID TO M/S P.E. ASSOCIATES AND ENGINEERS FOR RENOVATION OF WASHING AREA OF CANTEEN AND MAKING IRON BOOK SELF BY CH. NO. 052414	Payment	36	1,00,000.00	
9-6-2023	To ASSAM CO-OP APEX BANK 1698 AMOUNT PAID TO BICKY TALUKDAR, BHARALUMUKH FOR REPAIRING COLLEGE WATER PUMP SET WITH MATERIALS BY CH. NO. 052416	Payment	37	2,000.00	
10-6-2023	To ASSAM CO-OP APEX BANK 1698 AMOUNT PAID TO ANWAR ALI FOR REPAIRING OF NEW WATER PIPE LINE FITTING WITH MATERIALS AT CANTEEN BY CH. NO. 052415	Payment	38	2,000.00	
				2,89,951.00	

PRAGJYOTISH COLLEGE, GENERAL FUNDSantipur, Guwahati - 781 009
Assam**REPAIRING & RENOVATION EXPENSES**

Ledger Account

1-Sep-2022 to 31-Aug-2023

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
31-3-2023	To ASSAM CO-OP APEX BANK 700 AMOUNT PAID TO SUN BEAM ENTERPRISE FOR SERVICING AND TONNER CHANGE OF PRINCIPALS CHAMBER XEROX MACHINE BY CH. NO. 025815	Payment	243	5,700.00	
	To ASSAM CO-OP APEX BANK 700 AMOUNT PAID TO BARUAH ENTERPRISE FOR REPAIRING XEROX MACHINE WITH MATERIALS BY CH. NO. 025815	Payment	244	2,655.00	
	By Closing Balance			8,355.00	8,355.00
				8,355.00	8,355.00
1-5-2023	To Opening Balance			8,355.00	
18-5-2023	To ASSAM CO-OP APEX BANK 700 AMOUNT PAID TO M/S P.M. MARKETING FOR REPAIRING OF INVERTER OF PRINCIPAL OFFICE BY CH. NO. 051913	Payment	21	2,450.00	
29-5-2023	To ASSAM CO-OP APEX BANK 700 AMOUNT PAID TO MALAY TALUKDAR FOR THE REPAIRING OF AQUARIUM OF PRINCIPAL CHAMBER BY CH. NO. 051923	Payment	31	1,300.00	
10-8-2023	To ASSAM CO-OP APEX BANK 700 AMOUNT PAID TO HAIDAR HUSSAIN FOR REPAIRING AND FITTING OF CURTAIN ROD ETC. IN THE DEPT. OF NEW ARTS BLOCK BY CH. NO. 051969	Payment	74	6,500.00	
	To ASSAM CO-OP APEX BANK 700 AMOUNT PAID TO RAMJAN ALI FOR CHARGES OF DEEP BORING OF WATER BY CH. NO. 051970	Payment	76	8,000.00	
20-8-2023	To ASSAM CO-OP APEX BANK 700 AMOUNT PAID TO BICKY TALUKDAR AS REPAIRING AND REPLACEMENT CHARGES OF CYLING FAN OF THE CLASS ROOMS BY CH. NO. 051980	Payment	86	5,500.00	
	By Closing Balance			32,105.00	32,105.00
				32,105.00	32,105.00

4) Green campus initiatives

- Bills of purchasing flowers and plants for green campus initiatives

Com

Money Receipt Call-98543-23400, 98540-51202

Daffodil Nursery Old

The name of everything Horticultural under one roof
A Two Star Accredited Nursery By Agriculture Dept (CIH)
In NE Region By Govt. of India

Selling Centre

Bherakuchi (No. 37 N.H. Way) 7 K.M. towards Guwahati from Jagiroad
P.O. - Dhopguri, Dist- Kamrup (Assam)-782403
email: nurseryolddaffodil@gmail.com
Google Address: Daffodil Nursery old Nh37, Pachim Nagaon
www.DaffodilNurseryold.com

GSTIN-18BFFPS1103D1ZW

Received With thanks from Principal, Pragjyoti College, Guwahati-7
a sum of Rupees One lakh fifty five thousand only only
on A/C of 0604010195359
vide Cheque/ Cash/ DD No. 462241 Dated 30/07/2019
For Daffodil Nursery Old

Rs. 1,55,000/-

19

INVOICE

Invoice No. 1912	Dated 31-Dec-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 11731+32	Other Reference(s)
Buyer's Order No. PC/35/2018/1256 (B)	Dated 31-Dec-2018
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Dahlia Pkt	72.0 Pcs	20.00	Pcs		1,440.00
2	Marigold Pkt	263.0 Pcs	20.00	Pcs		5,260.00
3	Salvia Pkt	137.0 Pcs	20.00	Pcs		2,740.00
4	Dianthus Pkt	36.0 Pcs	20.00	Pcs		720.00
5	Cofia	150.0 Pcs	7.00	Pcs		1,050.00
6	Chandini	96.0 Pcs	20.00	Pcs		1,920.00
7	Ixora Dwarf	106.0 Pcs	20.00	Pcs		2,120.00
8	Aralia	84.0 Pcs	20.00	Pcs		1,680.00
9	Singapore Ixora	15.0 Pcs	150.00	Pcs		2,250.00
10	Rose Pkt	23.0 Pcs	150.00	Pcs		3,450.00
11	Farcaria	6.0 Pcs	250.00	Pcs		1,500.00
12	Cycas	1.0 Pcs	250.00	Pcs		250.00
13	Brindaban	500.0 Pcs	5.00	Pcs		2,500.00
14	Carpet Grass	6,143.000 sqft	15.00	sqft		92,145.00
15	Ponsatia Big	3.0 Pcs	400.00	Pcs		1,200.00
16	Vermicompost Bag	12.000 bag	500.00	bag		6,000.00
17	Top Soil	5 truck	6,000.00	truck		30,000.00
						1,56,225.00

*S/A -
 Vanced for payment
 of Rs (1,55,000/- as negotiated
 amount as discussed with owner
 of Daffodils Nursery (old) including sampling charge*

28/11/19

Principal
 Pragjyotish College
 Guwahati-781009
 TO Accountant
 @ The needful
 Pabis
 28/11/19

5) Disabled-friendly, barrier free environment

- Bill of construction of tactile path to make the campus Disabled-friendly, barrier free environment



SUKH PAL AND SONS		Proforma Invoice No: SNS/07/23-24	Date: 09-Jun-23		
PRAGJYOTISH PATH		Delivery Note	Mode /Terms of Payment		
SHANTIPUR ROAD		Buyer's Order No	Dated		
GUWAHATI ASSAM		Dispatch Doc No	Delivery Note Date		
GSTIN/UIN: 18AZFPS2024L1Z5		Dispatched Through	Destination		
E-Mail : sukhpal1611@gmail.com		Ship to Address	Same		
Buyer (Bill To)	PRAGJYOTISH COLLEGE SHANTIPUR GUWAHATI-781009 ASSAM Contact:- 9864980654	Terms of Delivery			
GSTIN/UIN :					
SI No	Description	HSN/SAC	Qty	Rate	Amount
1	Tactile Paving with installation	68101910	365.58 Ft	228.60	83571.58
2	Tactile Paving with installation	68101190	15.00 Ft	228.60	3429.00
3					
4				Round Off	(+/-)(.58)
5				Total	87000.00
			OUTPUT	CGST	7830.00
			OUTPUT	SGST	7830.00
			Total		102660.00
			Local Service		Nil
			Other material		-
			G-Total		102660.00

Amount Chargeable (In Words)	One Lakh Two Thousand Six Hundred And Sixty Rupee Only.	SUKHPAL AND SONS <i>Sukhpal Singh</i> Proprietor
Declaration :- We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Terms & Condition:- 1) 50% of Purchase order amount to be paid in advance and rest 50% after delivery. 2) 18% interest will be charged on delay payment. 3) Goods once sold will not be taken back or exchanged. 4) E. & O.E.		Company Bank Details Bank Name :- Bank Of Baroda A/c No :- 00010200001284 Bank :- Fancy Bazar IFSC Code :- BARBOGAUHAT

• Bill of purchasing wheelchair


TAX INVOICE (ORIGINAL FOR RECIPIENT)

<p>INDO FOREIGN SURGICO (An ISO 9001-2008 Certified Co.) H.B. Road, Panbazar, Guwahati-01 Ph No 2540666, 2514888, 9435199011(M) E-Mail: indoforeignsurgico@yahoo.co.in DL No KMP 580/581 in Form 20-B&21-B GSTIN/UIN: 18AAAF16797E1Z3 State Name : Assam, Code : 18</p> <p>Buyer The Principal Pragjyotish College Guwahati - 781009 Assam State Name : Assam, Code : 18</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Invoice No. IFS/19-20/02131</td> <td>Dated 3-Jul-2019</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Supplier's Ref.</td> <td>Other Reference(s)</td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td>Despatch Document No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Despatched through PERSONAL DELIVERY</td> <td>Destination</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>	Invoice No. IFS/19-20/02131	Dated 3-Jul-2019	Delivery Note	Mode/Terms of Payment	Supplier's Ref.	Other Reference(s)	Buyer's Order No.	Dated	Despatch Document No.	Delivery Note Date	Despatched through PERSONAL DELIVERY	Destination	Terms of Delivery	
Invoice No. IFS/19-20/02131	Dated 3-Jul-2019														
Delivery Note	Mode/Terms of Payment														
Supplier's Ref.	Other Reference(s)														
Buyer's Order No.	Dated														
Despatch Document No.	Delivery Note Date														
Despatched through PERSONAL DELIVERY	Destination														
Terms of Delivery															

S/No	Description of Goods	Batch	Expiry Date	HSN/SAC	GST Rate	MRP/Marginal	Quantity	Rate per	Disc %	Amount
1	Semi Fowler Hospital Bed W/O Wheels FUR-02B	Primary Batch		9402	18 %		1 Nos	11,440.00	Nos	11,440.00
2	STRL 1 Stretcher KARMA KMR-087	Primary Batch		90191010	18 %		1 Nos	4,000.00	Nos	4,000.00
3	Self Care Kit Withlock SC GEN-253	Primary Batch		30065000	12 %		1 Nos	4,866.00	Nos	4,866.00
4	Wheel Chair Fighter - C Karma KMR007	Primary Batch		8713	5 %	728.00/Nos	1 Nos	4,500.00	Nos	4,500.00
5	Digital B P Apparatus, Automatic CITIZEN CH-453 BP-01	Primary Batch		9018	12 %	3,962.00/Nos	1 Nos	1,982.00	Nos	1,982.00
6	Accu Check Instant-S Set NP-33	91400070		90189019	12 %		1 Set	728.00	Set	728.00
7	Free Accu Check Instant -S 10's Test With Kit NP-34	300447	7-Feb-2020	38220019	12 %		1 Nos			
8	Saline Stand -SSRods with Square Pipe Base INFOS FUR-14B	Primary Batch		9402	18 %		1 Nos	2,500.00	Nos	2,500.00
30,016.00										
CGST OUTPUT										
SGST OUTPUT										
2,181.66										
2,181.66										

30,016.00
CGST OUTPUT
SGST OUTPUT
2,181.66
2,181.66

This is a Computer Generated Invoice



Stores only (80)
Pragjyotish
5/29/19
S/A - Passed for payment
of Rs 34,379/-
Kanoo
5/29/19
 Principal
 Pragjyotish College
 Guwahati-781009

- Bill for renewal of N-list Inlibnet

N-List

PRAGJYOTISH COLLEGE, LIBRARY FUND

Santipur
Guwahati - 781 009

LIBRARY RENEWAL FEES PAID

Ledger Account

1-Apr-2022 to 31-Aug-2023

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
27-3-2023	To APEX BANK 31387 AMOUNT PAID TO ENLIST INFLIBNET FOR LIBRARY RENWAL FEES THROUGH RTGS.BY YOURSELF CH. NO. 184532	Payment	39	5,900.00	
				5,900.00	
By	Closing Balance				5,900.00
				5,900.00	5,900.00

M. S. S.

**PRINCIPAL
PRAGJYOTISH COLLEGE
BHARALUMUKH
GUWAHATI - 9**