

Book No.

CASH MEMO

Sl. No.

669

1464

SWEET NURSERYMoutupuri, NH 31 (Near B.H. College, Howly)
P.O. Howly, Dist. Barpeta (Assam)-781316

GSTIN- 18AYOPA4465H1Z8

Deals in : Carpet Grass, Hybrid Seeds, Plant Grafts, Flower Bulb's, Agriculture Tools, Fertilizer,
Pesticides Wholesaler, Retailer and General Order Supplier.

Contact No. 9954480653 | 6001379956 | 9085188080 | 8876275864 | 8752092055 | 8011623522

Name

Address

Sl. No.	Particulars	Qty	Rate	Amount	
				Rs.	P.
1	Avika pam hybrid	10	200	2000	00
2	Thun	12	400	4800	00
3	Stidm	12	400	4800	00
4	Ganga jorjuna	8	100	800	00
5	Gallon. holun	8	100	800	00
6	Star light	4	250	1000	00
7	Global brush. uerl	8	150	1200	00
8	Parvati hybrid	10	150	1500	00
9	Burton	20	100	2000	00
10	Bonita	2	150	150	00
11	Chalisa	3	50	150	00
12	Amalaki	4	50	200	00
13	Hafnil	5	100	500	00
14	22kaganda	6	150	900	00
15	drovch	7	100	700	00
16	Adiantum top fitting	10	250	2500	00
17	Kuki bil	4	350	1400	00
18	Grati bambu	1			
19	Braun bava	1	1500	1500	00
20					
21					
22					
23					
24					
25					
(Rupees in words			Total	25200	00
.....only)			Advance		
Goods once sold will not be taken back			Balance		

Customer Signature

Date

SWEET NURSERY, Moutupuri
Howly, Dist. Barpeta (Assam)-781316
Authorised Signature
Date

Principal

BHB College, Sarupeta

Principal
B.H.B. College, Sarupeta

Money Receipt

Received Rs. 6000/- (Rupees Six thousand only)

..... only from Principal B.H.B. College, Sarupeta vide
Cheque No./Cash 709325 dated 10/06/2019 for labour payment
..... at B.H.B. College, Sarupeta on

A/C No.: 1898

Signature Shanraj Pathak

Name: Shanraj Pathak

Date: 10/06/2019

V.No - 807
19


Principal

BHB College, Sarupeta

Principal
B.H.B. College, Sarupeta

ପ୍ରତି,

ତା. 20/4/2022

ଆବନୀୟ ଅବିଭକ୍ତ କାର୍ଯ୍ୟାଳୟ
ପି. ୨୨୫ ପି. କୋଲକାତା, ଲକ୍ଷ୍ମୀବିହାରୀ

ସିଦ୍ଧାନ୍ତ:- ଋଣକୁ ଚିଠାଟି ଆବେଦନ ।

କାର୍ଯ୍ୟାଳୟ!

ଆମର ସ୍ୱତନ୍ତ୍ର ଶିକ୍ଷିତ ବିଭାଗ ୩୨୫ ଓ
ଆମି ଆବେଦନ କୋଲକାତା କୋଲକାତା ବିଭାଗ
ସହାୟକ କାର୍ଯ୍ୟାଳୟ ଆବେଦନ ଦ୍ୱାରା ଆବେଦନ
କୋଲକାତା ବିଭାଗ କାର୍ଯ୍ୟାଳୟ କୋଲକାତା ବିଭାଗ -

- ୪/୫/୨୦୧୧ - ୩ ଡଜ ବସ୍ତୁ x ୪୦୦'୦ = ୧୨୦୦'୦ ଟଙ୍କା
- ୫/୫/୨୦୧୧ - ୩ ଡଜ ବସ୍ତୁ x ୪୦୦'୦ = ୧୨୦୦'୦ ଟଙ୍କା
- ୫/୫/୨୦୧୧ - ୩ ଡଜ ବସ୍ତୁ x ୪୦୦'୦ = ୧୨୦୦'୦ ଟଙ୍କା
- ୯/୫/୨୦୧୧ - ୩ ଡଜ ବସ୍ତୁ x ୪୦୦'୦ = ୧୨୦୦'୦ ଟଙ୍କା
- ୮/୫/୨୦୧୧ - ୩ ଡଜ ବସ୍ତୁ x ୪୦୦'୦ = ୧୨୦୦'୦ ଟଙ୍କା

ମୋଟ ମୁଦ -

୫୪୦୦'୦

ଟଙ୍କା ୫୪୦୦'୦ ଟଙ୍କା (ପଞ୍ଚାଶ ଟଙ୍କା ଟଙ୍କା) ଶିକ୍ଷିତ
ଅବିଭକ୍ତ କାର୍ଯ୍ୟାଳୟ କୋଲକାତା ଦ୍ୱାରା ଦେବା

ଆବେଦନ ଦିହାନ୍ତୀ

Paid to B. 6000/

Principal
BHB College, Kolkata

Ac. No - 507/19

- ୧। ଶିକ୍ଷକମାନଙ୍କ ମାଧ୍ୟମରେ
- ୨। ଶିକ୍ଷକମାନଙ୍କ ମାଧ୍ୟମରେ
- ୩। ଶିକ୍ଷକମାନଙ୍କ ମାଧ୍ୟମରେ

Book No.

CASH MEMO

Sl. No. 156

①

DISHANG

ELECTRICALS

Sarupeta, Barpeta (Assam)

Date 14-06-2018

Name B.H. B. College

Address Sarupeta

Qty.	PARTICULARS	Rate	Amount	
			Rs.	p.
1	No. S.S. Combine Board	170/=	170	00
20	mt. M/S wire	10/=	200	00
4	No LED Bulb (9W)	140/=	560	00
	Fitting charge	300/-	300	00
Total-			1230	00

Pay by Payment
 Date 14.6.18

v.No-519/18

Rupees One thousand two hundred
 thirty only

Debit Bank
 Signature
DISHANG

Book No.

CASH MEMOSl. No. **191****DISHANG****ELECTRICALS**Sarupeta, Barpeta (Assam) Date 16/08/2019Name..... B.H.B. CollegeAddress..... Sarupeta

Qty.	PARTICULARS	Rate	Amount	
			Rs.	p.
<u>15 Nos.</u>	7 W. LED BULB	120/=	1800.	00
<u>6 Nos.</u>	1 Liter Battery water	15/=	90.	00
<u>4 Nos.</u>	2 Liter Battery water	25/=	100.	00
	change over fitting charge	300/=	300.	00
<u>7 Nos.</u>	Fan coil Repairing	350/=	2450.	00
	Fan fitting charge	600/=	600.	00
<u>2 Nos.</u>	Bearing	50/=	100.	00
<u>1 No</u>	Tap	10/=	10.	00
<u>1 No.</u>	Capasator	50/=	50.	00
		Total-	5500.	00

Passed for R. 5500/-
 16/08/19

B.H.B. College
 Sarupeta

V.No-875
 19

Before issue
 necessary
 should be taken
 for elect

Rupees..... Five thousand five hundred
only

Debjit Baruah
 Signature
DISHANG

Book No.

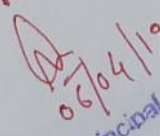
CASH MEMO

Sl. No.

DISHANG ¹⁷⁹**ELECTRICALS**

Sarupeta, Barpeta (Assam)

Date 05-04-2019Name B.H.B. CollegeAddress Sarupeta

Qty.	PARTICULARS	Rate	Amount	
			Rs.	p.
	<u>12/2/2019</u>			
1 Nos	20 w. LED	190/-	190	00
1 Nos	P. Holder	15/-	15	00
1 Nos	7 w. LED	110/-	110	00
	30 ml. wine	5/-	150	00
	Fitting charge	200/-	200	00
	<u>24/2/2019</u>			
6 Nos	Battery water	15/-	90	00
1 Nos	Tube	45/-	45	00
	<u>3/04/2019</u>			
10 Nos	LED Bulb	110/-	1100	00
<i>Passed for Rs. - 1900/-</i>  06/04/19 Principal BHB College Sarupeta V.No - 780/19				
Total-			1900	00

Rupees One thousand Nine hundred onlyDebjit Barua
Signature
Principal

BHB College, Sarupeta

Principal
B.H.B. College, Sarupeta

To

The Principal BHB College, Sarupeta

Date - 21/5/19

Sub - Application for the release of fund.

Sir,

With due respect, I would like to inform you that I have spent an amount of Eleven thousand (11,000/-) only to organize a tree plantation programme on the occasion of Earth Day on 22/4/19.

Now Sir, I humbly request you to kindly release the above mentioned fund.

Yours faithfully,
Bibi Kalish
BHB College
Sarupeta.

Received by B. B. ~~11,000/-~~ 1,10,000/-
(Rupees eleven hundred only).



22/05/19
Principal
BHB College Sarupeta

V.No - 797
/19

DISHANG ART GALLERY

Sarupeta :: Barpeta :: Assam

Name: B.H.B. College
Address: Sarupeta Date: _____

Sl. No.	Particulars	Rate	Amount	
			Rs.	P.
1.	1 No Bener	150/-	150	00
 Principal B.H.B. College Sarupeta				
		Total-	150	00

(Rupees One hundred

Fifty only)

Debjit Baruah
Signature

FIND US AT ...



DISHANG ART (DEBAJIT BARUAH)



7578081394

DISHANG

RESTAURANT

IN FRONT OF PUNJAB NATIONAL BANK,
MAIN ROAD

SARUPETA::BARPETA::ASSAM

Tel: 98544-75793, 73996-87049

963

SL-NC

BILL/MEMO

NAME শিলা কলম

ADDRESS বি. এ. ২৬ বি কলম

DATE OF ORDER DELIVERY DATE 20/0/20

SL. No	PARTICULARS	RATE	AMOUNT
1	সিদ্ধান্ত - 25 টা -	12.00	300.00
2	সিদ্ধান্ত - 26 টা -	10.00	260.00
3	কুমড়া	1.00	90.00
4	সিদ্ধান্ত - 1 টা		50.00

Principal
H+B College Sarupeta

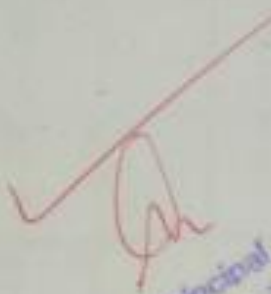
TOTAL	500.00
ADVANCE	
BALANCE	

Rupees.....

টিনাকী কলম
Original কলম (অসম)
সকলোৱে স্বাক্ষৰ কৰিব

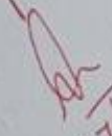
ମିଳି ଉଠିବାର ବିଷୟ ସମ୍ବନ୍ଧରେ ଯୋଜନା ୨୦/୦୮/୨୦୨୨
ଗାନ୍ଧିଜୀ Earth Day ଅନୁଷ୍ଠାନ ପାଇଁ ଏକ କୃତ୍ରିମ
ଅନୁଷ୍ଠାନ ପାଇଁ ସ୍ଥିର ଡିଜାଇନ୍ ଏକ କୃତ୍ରିମ ୨୦୦, ୧୦୦୦
ମିଲି. ଉପରେ ପାଇଁ ସ୍ଥିର ଅନୁଷ୍ଠାନ ୨୦୦, ୧୦୦୦

ଡିଜାଇନ୍ (ଅନୁଷ୍ଠାନ) ଡିଜାଇନ୍
ଅନୁଷ୍ଠାନ ପାଇଁ ସ୍ଥିର ଅନୁଷ୍ଠାନ


Principal
B+B College Saran

ଡିଜାଇନ୍ ଅନୁଷ୍ଠାନ
୨୯/୦୮/୨୦୨୨

ମି, ଶ୍ରୀ, ମି ବ୍ୟାପକାଳୀନୀୟାଳୟ ମାଧ୍ୟମ ୧୫/୩/୧୯
 ଶ୍ରୀ ବ୍ୟାପକାଳୀନୀୟାଳୟ ମାଧ୍ୟମ ୧୫/୩/୧୯ ମାଧ୍ୟମ ବାବଦ
 ୧୦୦.୦୦ (ଏକ ଲକ୍ଷ) ଟଙ୍କା ଅର୍ଥରେ ବ୍ୟାପକାଳୀନୀୟାଳୟ
 ଲାଭକୁ ବ୍ୟାପକାଳୀନୀୟାଳୟ ଶ୍ରୀ ବ୍ୟାପକାଳୀନୀୟାଳୟ ମାଧ୍ୟମ

Ramesh Ch. R. Rout

 07/05/19
 Principal
 BHB College Sarupeta

V.NO - 787
 19

© Bipul Boro
 ① Mailed Sarupeta
 14/3/19

Book No.

Estimate / Bill / Order

Sl. No.

282

M/s. S. M. TRADE & AGENCY

P.O. : Barpeta Road, Dist. Barpeta (Assam) Pin - 781315

Mob. : 98544-19258

Fire Extinguisher, Electric Goods, Water Purifiers Etc. Order & Supplier

Name

B.H.B College

Date 26/9/22

Address

Sazarpeta

Qty.	Particulars	Rate	Amount	
			Rs.	P.
1/c	Serime ce	450	450	
1/c	Carbon ce	550	550	
1/c	Maintenance	1650	1650	
1/c	Iron candle	250	250	
		150	150	
1/c	PR	250	250	
1/c	UF	250	250	
		500	500	
	Servis - Dge		3800	
		TOTAL	3900	

Payment for payment of Rs 3500/-
 26/9/22
 ✓ 407/22

3000 & O.E.

Buyer's Signature

For

M/s. S. M. TRADE & AGENCY

3500/-

Balaram Aiyas

Money Receipt

Received Rs. 3500/- Three thousand five
hundred only.
only from Principal B.H.B. College, Sarupeta
via Cheque No. 990382 dated 26/09/22 to Water Sultan
repairing & raining at B.H.B. College, Sarupeta on 26/09/22
of Hink Hostel
AC No. 1748

26/9/22

Signature B. Balaram Vasa
Name B. Balaram Vasa
Date 26/9/22


Principal

BHB College, Sarupeta

Principal
B.H.B. College, Sarupeta

Tax Invoice

NIKKA FURMO
 (BAMUNGAN ROAD, P.O. BARPETA ROAD
 DIST- BARPETA
 DISTRIK/AM 1542WAPD1543D120
 State Name: Assam, Code: 18
 Contact: 0366-250403, 93701-81732

Invoice No.
NF/C08-21488
 Supplier's Ref

Date
28-Jul-2020
 (Other Reference)

Buyer
THE PRINCIPAL BMS COLLEGE
 BARPETA, MN 710245099
 State Name: Assam, Code: 18

Sl No.	Description of Goods	HSN/SAC	Tax Rate	Quantity	Unit	Rate per Qty. @	Amount
1	KENT SUPER FLUG SL NO K4280000000	3341	18%	1 PCS	PCS	11135.00	11,135.00
2	MULTI SEATER M-403 SILVER 38	9402	18%	18 PCS	PCS	3,084.47	55,520.46
	COST TAX						6,138.82
	ROST TAX						6,138.82
	ROUNDED OFF						8.87
	Total			11 PCS			₹ 82,800.00

Amount Chargable (in words)

₹82 Eighty Thousand Five Hundred Only

Invoice Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
₹82,200.29	18%	₹14,800.05	18%	₹14,800.05	₹29,600.10
Total		₹14,800.05		₹14,800.05	₹29,600.10

Tax Amount (in words): **(₹82 Thousand Two Hundred Seventy Nine and Sixty Four paise Only)**

Company's Bank Details

Bank Name: STATE BANK OF INDIA
 A/c No: 226054034
 Branch & PO Name: BARPETA ROAD & BARMUNGETT

Declaration

We declare that the above shows the actual price of the goods supplied and that all payments are true and correct.

SUBJECT TO BARPETA JURISDICTION
 This is a Computer Generated Invoice



V. NO - 38/20

Sl. No. 513

PURCHASE ORDER / QUOTATION

Order Date: 25/11/2022

Order Address:

Customer

B.H.B College

Area

Sarupata

Dist.

Bajali

PIN No.

Phone No.

To,

MODERN INFOSYS

1407

Madan Complex, B.K.K. Road

Barpeta, Assam - 781301

Sale: 8878974198

Service: 9854102500

Email: moderninfosys365@gmail.com

Sl. No.	Model	Description	Qty.	Price	Amount
①	Carbon Filter	Kent - 1	1	550/-	550/-
②	Sediment Filter		1	550/-	550/-
③	Membran	Gi Series - 1	1	2700/-	2700/-
④	Pne Filter		1	450/-	450/-
⑤	SV	Aqua Fresh - 1	2	400/-	800/-
⑥	SMPS		1	800/-	800/-
⑦	UV Lamp		1	250/-	250/-
⑧	Cable		1	50/-	50/-
⑨	Fotvalb		1	250/-	250/-
⑩	Pipe		SMPL	150/-	150/-
⑪	Diffen Body		1	3500/-	3500/-

Packing, Delivery, Installation, Local Stumping charge extra.

Rs.

2000/-

Total amount in words:

Twelve thousand only

Total

12,000/-

Advance

Balance

Delivery Date:

Delivery Place

PAID

Order No.:

Terms of Payment:

1st pay Date Amount Balance Cheque No. / Date2nd pay Date Amount Balance Cheque No. / Date3rd pay Date Amount Balance Cheque No. / Date

N.B.: (1) Cheque bounced will be charged Rs. 500.

(2) Prices may be changed without prior.

(Order Except by:

Payment by
Rs. 12,000/-

Principal
College, Sarupata

Signature with seal

We are deals in: Electronic Weight Scale, CCTV Camera, GPS Tracker, Water Purification System etc.



V-489/22

1348

Money Receipt

Received Rs. 1610/- (Rupees One thousand six hundred ten)

only from Principal B.H.B. College, Sarupeta vide Cheque No. 970351 dated 15/8/2022 for Water tank cleaning at B.H.B. College, Sarupeta on 12/8/2022

Signature: Jugank Kishik
Name: Jugank Kishik
Date: 15/8/22

ଅର୍ଥ,
ଆନର୍ଣ୍ଣ ଅଧିକାରୀଙ୍କ ଦ୍ଵାରା ମନୁଷ୍ୟ
ପି. ଏଚ୍. ପି. କଲେଜ, ସରୁପେଟା
ତା. 15/08/2022

ସିଦ୍ଧ: ଆନର୍ଣ୍ଣ ଟଙ୍କା ଲାଭ କରାଯାଇଥିବା
ପ୍ରମାଣିତ ହେଉଅଛି ।

କାରଣ: ନିମ୍ନ ପୂର୍ବ ଡିଭିଜନ ଏହି ଟଙ୍କା
ଆନର୍ଣ୍ଣ କଲେଜରେ ଆନର୍ଣ୍ଣ ଟଙ୍କା
କମ ବାକି ରହିଥିଲା । ଏହାକୁ ସଠିକ୍
ଢେଙ୍କର ରଖା ଯାଏ ।

3 ବର୍ଷ ବସ୍ତା x 500.00 ଟଙ୍କା = 1500.00 ଟଙ୍କା
2 ବର୍ଷ ଲିମିଟିଂ ଚାର୍ଜ୍ x 100.00 = 200.00 ଟଙ୍କା
1 ବର୍ଷ ଲିମିଟିଂ ଚାର୍ଜ୍ = 20.00 ଟଙ୍କା
ମୁକ୍ତ = 1620.00 ଟଙ୍କା

ଏହି ଟଙ୍କା ବିଭାଗରେ ଲାଗୁ ହେବା
ଆନର୍ଣ୍ଣ ହେବ । ଏହା ନିମ୍ନ
କାରଣ ଦ୍ଵାରା ହେଉଅଛି ।

ଅର୍ଥ
ଆନର୍ଣ୍ଣ
ଶ୍ରୀ ସୁଶାନ୍ତ କୁମାର

Received for payment
Rs- 1610/-
15/8/22

v- 305/2

কেচ নোমো নোমো নং-

53

কলিতা ষ্টোৰ

সৰুপেটা, বৰপেটা (অসম)

ফোন- ৮৩৯৯৯০৪৭৫৪, ৯৬৭৮০৯৭৪৮৫

~~ইয়াত উৎকৃষ্টমানৰ মিঠাই, দৈ, খৰীৰ, বী ইত্যাদি পোৱা যায়।~~

নাম
ঠিকনা তাৰিখ 12/08/22

পৰিমাণ	মালৰ বিৱৰণ	হাৰ	টকা	পঃ
	Swab Excel ২৪৮	১০১/-	২০	
	Blessing Powder ২৪৮	৫৫/-	৩০	
			1	
		মুঠ-	১১০	

[Handwritten signature]
12/08/22

(আৰুবেৰে)) *[Signature]*
For Kalita Store
স্বত্বাধীকাৰীৰ চহী
Proprietor

1125
 452494

Pan No : AAXFP2756F
 GSTIN : 18AAXFP2756F1ZM
 Bank Acc. No. : 5020042560255
 IFSC : HDFC0001474
 Branch : Christambastl, GS Road, Ghy
 Email : groupnortheast95@gmail.com

Connection Bill

ADDRESS:
 BSNL Office, Pathala

To,
 Prsical
 BHB College, Sarupeta
 Sarupeta- 781318

INVOICE DATE: 08-03-2022
 QUOTE NO:
 VALID DATE:

BHB College, Sarupeta

This bill prepared by: 2 new Internet Connection

Item Description	Quantity	Unit Price	Total
OFC Cable	200 Mtr.	10.00	2,000.00
2 Optical Modem	2	6,000.00	12,000.00
GRAND TOTAL			14,000.00

18% GST included in all plans

checked
 19/03/22

PD GROUP
 Pathala
 Deep Nadi Barua
 Seal & Signature

Issued for Rs. 14,000/-
 19/03/22

V.No - 252/22

THANK YOU FOR YOUR BUSINESS

PD GROUP

Digital India - Power of Empower

E-mail : groupnortheast06@gmail.com

ADDRESS:
BSNL Office, Pathisala

Principal
BHB College, Sarupeta
Sarupeta- 781318

DATE: 08-03-2022

Monthly Bill: July -2021 to March- 2022 (9 Months bill for 2 connection)

Item Description	Rate	Total
03666-299983	949.00 x 9 month	8,541.00
03666-299984	949.00 x 9 month	8,541.00
GRAND TOTAL		17,082.00

Checked
15/04/2022

PD GROUP
Pathisala

Deep Joti Barman
Seal & Signature

Received for Rs. 17,082.00
15/03/2022

THANK YOU FOR YOUR BUSINESS

Money Receipt

Received Rs. 6250/- (Rupees Six thousand two hundred)

Shilpi only from Principal B.H.B. College, Sarupeta vide
Cheque No./Cash 702323 dated 10/06/2019 for Lab-mason payment
for fitting tiles in College ramp at B.H.B. College, Sarupeta on

A/C No.: 1798

Signature *31313/S 4731*

Name: *Sanjit Das*

Date: 10/06/2019

V. NO - $\frac{808}{19}$


Principal

BHB College, Sarupeta

Principal
B.H.B. College, Sarupeta

ପ୍ରତି,

ତା: 20/04/2022 ରୁ

ଆବଦ୍ଧ ଅଧିକାରୀଙ୍କୁ ଆବଦ୍ଧ

ପି. ଓ. ଓ. ପି. କର୍ମଚାରୀଙ୍କୁ, ଚାକରୀ

ବିଷୟ: ଅଧିକାରୀଙ୍କୁ ଆବଦ୍ଧ

ଆବଦ୍ଧ!

ନିମ୍ନଲିଖିତ ବିବୃତ୍ତିମାନଙ୍କ ଉପରେ ଆବଦ୍ଧ
ଆବଦ୍ଧ ଅଧିକାରୀଙ୍କୁ ଆବଦ୍ଧ ଆବଦ୍ଧ ଅଧିକାରୀଙ୍କୁ
ଆବଦ୍ଧ ଅଧିକାରୀଙ୍କୁ ଆବଦ୍ଧ ଆବଦ୍ଧ ଅଧିକାରୀଙ୍କୁ
ଆବଦ୍ଧ ଅଧିକାରୀଙ୍କୁ ଆବଦ୍ଧ ଆବଦ୍ଧ ଅଧିକାରୀଙ୍କୁ
ଆବଦ୍ଧ ଅଧିକାରୀଙ୍କୁ ଆବଦ୍ଧ ଆବଦ୍ଧ ଅଧିକାରୀଙ୍କୁ

୬/୫/୨୦୨୨ - ଚାକରୀ - ୨ କର୍ମ x ୨୨୦.୦୦ = ୪୪୦.୦୦ ଟଙ୍କା

ଆବଦ୍ଧ - ୨ କର୍ମ x ୨୨୦.୦୦ = ୪୪୦.୦୦ ଟଙ୍କା

୭/୫/୨୦୨୨ - ଚାକରୀ - ୨ କର୍ମ x ୨୨୦.୦୦ = ୪୪୦.୦୦ ଟଙ୍କା

ଆବଦ୍ଧ - ୨ କର୍ମ x ୨୨୦.୦୦ = ୪୪୦.୦୦ ଟଙ୍କା

୮/୫/୨୦୨୨ - ଚାକରୀ - ୨ କର୍ମ x ୨୨୦.୦୦ = ୪୪୦.୦୦ ଟଙ୍କା

ଆବଦ୍ଧ - ୨ କର୍ମ x ୨୨୦.୦୦ = ୪୪୦.୦୦ ଟଙ୍କା

୯/୫/୨୦୨୨ - ଚାକରୀ - ୨ କର୍ମ x ୨୨୦.୦୦ = ୪୪୦.୦୦ ଟଙ୍କା

ଆବଦ୍ଧ - ୨ କର୍ମ x ୨୨୦.୦୦ = ୪୪୦.୦୦ ଟଙ୍କା

୧୦/୫/୨୦୨୨ - ଚାକରୀ - ୨ କର୍ମ x ୨୨୦.୦୦ = ୪୪୦.୦୦ ଟଙ୍କା

ଆବଦ୍ଧ - ୨ କର୍ମ x ୨୨୦.୦୦ = ୪୪୦.୦୦ ଟଙ୍କା

ମୋଟ - ୬୨୦୦.୦୦

- ଟଙ୍କା ୬୨୦୦.୦୦ ଟଙ୍କା (ଦୁଇ ହଜାର ଦୁଇ ଶହ ଟଙ୍କା) ଆବଦ୍ଧ
ଆବଦ୍ଧ (ଆବଦ୍ଧ ଆବଦ୍ଧ ଆବଦ୍ଧ)

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ଆବଦ୍ଧ ଆବଦ୍ଧ

ଆବଦ୍ଧ ଆବଦ୍ଧ

19/5/22
P. O. O. 1250/19

19/5/22
Director
S.B. College, Bhubaneswar

V.No- 808/19

1966

MEENAKSHI ELECTRICALS

INVOICE

Hamid Complex (Police Reserve Lane)
 Col. J. Ali Road, Rly. Gate No. - 2
 Lakhtokia, Guwahati - 781001
 Phone : 70861 12167, 98640 38731

Invoice No. : B2C/ME/ 803 Date : 06.02.2023
 Name : BHB College, SARUPETA
 Address : SARUPETA
 Name of Transport (If any) :
 State : Assam State Code : 18

GSTIN : 18ADBPT7058D1ZE

Sl. No.	Description of Goods	HSN Code	Qty.	Rate	Unit	Discount	Taxable Value	CGST		SGST		IGST		Total ₹
								Rate	Amount ₹	Rate	Amount ₹	Rate	Amount ₹	
	8 M box	8536	1pc	131			131	9	12	9	12			155
	8 M P.M.C.	8536	1pc	165			165	9	15	9	15			195
	1.6A switch	8536	3pc	82			246	9	22	9	22			290
	1.6A socket-	8536	1pc	140			140	9	13	9	13			166
	Dimmer	8536	1pc	270			270	9	24	9	24			318
	MCB	8536	25pc	110			2750	9	248	9	248			3246
	RCB	8536	1pc	1882			1882	9	169	9	169			2220
	1.0mm MIS W/M	8544	1cut	966			966	9	87	9	87			1140
	1.5mm MIS W/M	8544	1cut	1430			1430	9	129	9	129			1688
	Testin.	8536	1pc	10			10	9	1	9	1			12
	Bikorder	8536	9pc	27			243	9	22	9	22			287
	CIRKUL.	8536	3pc	19			57	9	5	9	5			67
	KIT test fuse	8536	2pc	68			136	9	12	9	12			160
	Isolator	8536	1pc	275			275	9	25	9	25			325
	Total ₹													10269

PAID

Paid to payment
 10/2/23

Invoice Value (in words) Ten thousand Two hundred Sixty Nine only

Whether Tax Payable on Reverse Charge Basis (YES/NO)

Certified that the particulars given above are true and correct.

Electronic Reference Number

TERMS & CONDITIONS
 1. Goods once sold will not be returned or exchange
 2. Subject to Guwahati Jurisdiction.
 3. Our responsibility ceases the moment the goods leave our Premises and no claim will be accepted.

Original for Recipient (White)
 Duplicate for Transporter (Pink)
 Triplicate for Supplier (Yellow)

E. & O. E. For, MEENAKSHI ELECTRICALS
 V- 457/23
 [Signature]
 Authorised Signatory

Printed at : B.B. Printers, Ghy-01, M. 80116 25245 (Sl. No. : 401 to 900)

[Signature]
 Principal

BHB College, Sarupeta

Principal
 B.H.B. College, Sarupeta

MEENAKSHI ELECTRICALS

INVOICE

Hamid Complex (Police Reserve Lane)
Col. J. Ali Road, Rly. Gate No. - 2
Lakhtokia, Guwahati - 781001
Phone : 70861 12167, 98640 38731

Invoice No. : B2C/ME/ 804

Date : 06.02.2023

Name : BHB College

Address : SARUPETA

Name of Transport (If any) :

State : Assam

State Code : 18

GSTIN : 18ADBP7058D1ZE

Sl. No.	Description of Goods	HSN Code	Qty.	Rate	Unit	Discount	Taxable Value	CGST		SGST		IGST		Total ₹
								Rate	Amount ₹	Rate	Amount ₹	Rate	Amount ₹	
	8way MCB box	8536	4pc	754			3016	9	271	9	271			3558
	Grease	8536	1pc	25			25	9	2	9	2			29
	PVC Tap.	8536	2pc	10			20	9	2	9	2			24
	Neutral Aukand E/Wire.	8536	2pc	76			152	9	14	9	14			180
	DP MCB	8536	1pc	533			533	9	48	9	48			629
	2way switch	8536	2pc	93			186	9	17	9	17			220
	Dimmer.	8536	2pc	270			540	9	49	9	49			638
	Jypsum boxes	8536	10pc	10			100	9	9	9	9			118
	Multi Meter	8536	1pc	237			237	9	21	9	21			279
	DC Clamp Meter.	8536	1pc	584			584	9	53	9	53			690
	12V 40AH BATTERY	8507	1pc	5585			5585	14	782	14	782			7149
	0.75mm M/S Wire	8544	1cum	754			754	9	68	9	68			890
	4mm M/S Wire.	8544	1cum	3345			3345	9	301	9	301			3947
	2.5mm M/S Wire	8544	1cum	2340			2340	9	210	9	210			2760
	Total ₹													21111

PAID

Received by
BHB College Sarupeta
21/11/23
11/2/23

Invoice Value (in words) Two & One Thousand One hundred Eleven only

Whether Tax Payable on Reverse Charge Basis (YES/NO)

Certified that the particulars given above are true and correct.

Electronic Reference Number

TERMS & CONDITIONS

- Goods once sold will not be returned or exchange
- Subject to Guwahati Jurisdiction.
- Our responsibility ceases the moment the goods leave our Premises and no claim will be accepted.

Original for Recipient (White)
Duplicate for Transporter (Pink)
Triplicate for Supplier (Yellow)

E & O E

For, MEENAKSHI ELECTRICALS

Authorized Signatory

Printed at : B.B. Printers, Ghy-01, M. : 80116 25245 (Sl. No. : 401 to 900)


Principal

BHB College, Sarupeta

Principal
B.H.B. College, Sarupeta

1463

MEENAKSHI ELECTRICALS

INVOICE

Hamid Complex (Police Reserve Lane)
 Col. J. Ali Road, Rly. Gate No. - 2
 Lakhtokia, Guwahati - 781001
 Phone : 70861 12167, 98640 38731

Invoice No. : B2C/ME/ **805** Date : **06.02.2023**

Name : **BHB College**
 Address : **SARUPETA**

Name of Transport (If any) :
 State : **Assam** State Code : **18**

GSTIN : **18ADBPT7058D1ZE**

Sl. No.	Description of Goods	HSN Code	Qty.	Rate	Unit	Discount	Taxable Value	CGST		SGST		IGST		Total ₹
								Rate	Amount ₹	Rate	Amount ₹	Rate	Amount ₹	
	6.0mm M/S Wire	8544	10m	5322			5322	9	479	9	479			6280
	24V 250W Solar Panel	8507	1pc	11260			11260	9	1013	9	1013			13286
	Battery Terminal.	8507	6pc	60			360	9	32	9	32			424
	M.C.C. Clamp.	8507	1pc	165			165	9	15	9	15			195
	50W A/C Power Supply	8507	1pc	1008			1008	9	110	9	110			1228
	Ampere Meters.	8507	1pc	118			118	9	1060	9	1060			133.20
	Dc bulb.	8507	1pc	30			30	9	3	9	3			39
	30 A 12V Controller.	8507	1pc	9957			9957	9	896	9	896			11749
PAID														
<i>Amount by payment of Rs 33340/-</i>														
Total ₹													33340.20	

Invoice Value (in words) **Three Thousand Three Hundred Forty my**

Whether Tax Payable on Reverse Charge Basis (YES/NO)

Certified that the particulars given above are true and correct.

Electronic Reference Number

E & O.E. For, **MEENAKSHI ELECTRICALS**

TERMS & CONDITIONS

- Goods once sold will not be returned or exchange
- Subject to Guwahati Jurisdiction.
- Our responsibility ceases the moment the goods leave our Premises and no claim will be accepted.

Original for Recipient (White)
 Duplicate for Transporter (Pink)
 Triplicate for Supplier (Yellow)

V. 489/23

Authorised Signatory

Printed at : B.B. Printers, Ghy-01, M. : 80116 25245 (Sl. No. : 401 to 900)

[Signature]
Principal

BHB College, Sarupeta

Principal
B.H.B. College, Sarupeta