MD. HUCHEN ALI

Bar Atikati, Kamrup, Assam - 781136

. - 6900138985

Bill

1. Slap plaster	-	8,000/-
2. Plaster of water storage tanky	-	6,000/- – Rain water Harvesti
3. Plaster repairing of Building	-	1,500/-
4. Leveling the Soil, Dhurmuj, Chalin gand plaster	-	19,000/-
5. Dusbin 2 nos. Gathani and Plaster	-	19,000/- – degradable and non degra
6. Building Cleaning	-	2,500/-
	Total =	56,000/-

(Total Fifty Six thousand only).

27.06.2023

V-126/15-9

Huchen Ali
Signature of Contractor

Huchen Ali
Proprietor/Contractor

SANKARDEV NURSERY

A Reliable House of Flowering & Fruits Plants, Vegetables & Flower Seeds, G... Fertilizers plants available

N. H. 37 Road, Bangara (Amortal)

Guwahati-15, Dist.: Kamrup (Assam)

☏ : ...97058, 9...2448288

Sl. No. : 235

Date : 2/08/23

Buyers Name : D. K. Girl's college

Address : Mirza.

Sl. No	Particulars	Qnty.	Rate	Amount Rs.	P.
1	Arica plam big.	1	300/-	300·	00
2.	Rubbish plam big	1	400/-	400·	00
3.	phycas	2	250/-	500·	00
4.	Elephent plant bonsai	1	350/-	350·	00
5.	Dresina	1	250/-	250·	00
6.	Chendan	2	100/-	200·	00
7.	Agar	3	150/-	450·	00
8.	Auto fair	1	200/-	200·	00
	A/c no:- 50200057338623				
	IFSC :- HDFC0002897				
	Bijaynagar branch				
	09/08/2023				
			TOTAL	2650·	00
			ADVANCE		
			BALANCE		

Rupees (in words) Two thousand Six hundred fifty only.

Signature

Chandan ...

For Sankardev Nursery

Thank You

Sl. No. 64

URVASHI STORE

Mirza Kamrup (Assam), Pin- 781125
Mobile No. [illegible], 99577[illegible]712

NSS Date 06-03-23.

Sl. No.	Particulars	Qunty	Rate	Amount Rs.	P.
1	Basket Ball	1k		350	-
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12	V-1				
			Total	350	-

Rupees..
....only.

BILL/CASH MEMO

SANKARDEV NURSERY

©: 7002197058
9613448288

A Reliable House of Flowering & Fruits Plants, Vegetables & Flower Seeds, Grafts, Fertilizers plants available

N. H. 37 Road, Bangara (Amortal)
Guwahati-15, Dist.: Kamrup (Assam)

Sl. No. : 225

Date : 22/07/2

Buyers Name : D. K. girl's college

Address : Mirza

Sl. No	Particulars	Qnty.	Rate	Amount Rs.	P.
1	flower plant	12	80/-	960·	
2.	flower plant with pot	2	100/-	200·	
3.	compost	10 kg	20/-	200·	
			TOTAL	1360·	
			ADVANCE		
			BALANCE		

V-195/31

24.07.2023

Rupees (in words) One thousand three hundred Fifty only

Signature
For Sankardev Nursery

Thank You

Dakshin Kamrup Girls' College
Estd-1988
Mirza-781125

D.K. GIRLS' COLLEGE

Mirza - 781125, Kamrup (Assam)

Date : 9-2-2022

DEBIT A/c ....

PAT TO Chitralekha Rabha

PARTICULARS	Amount Rs.	P.
Being Bambo Dulahin 6 pcs.	500.	00
Rupees : Total	500.	00

Chitralekha Rabha

Received Payment

Accountant

Principal

Dakshin Kamrup Girls' College
Estd-1988
Mirza-781125

This Copy does not entitle the holder a Tax Credit

Elite Computers and Communications Pvt.Ltd -- (2022-2023) Rajgarh Road, Above China Town Restaurant House No-230, Guwahati-781003, Assam Phone No-98540-54289 CIN NO -U72900AS2000PTC006014 ISO 9001 : 2015 Certified Company GSTIN/UIN: 18AAACE9815E3ZM State Name : Assam, Code : 18 E-Mail : info@eccpl.co.in	Invoice No.: ECC-2K22-23-432 e-Way Bill No.: 801256833015 Dated: 29-Sep-22 Delivery Note: 198 Mode/Terms of Payment: Reference No. & Date.: Other References: Buyer's Order No.: 59 Dated: 26-Sep-22 Dispatch Doc No.: Delivery Note Date: 29-Sep-22 Dispatched through: Destination: Terms of Delivery:
Buyer (Bill to) **The Principal,Dakshin Kamrup Girls College** Mizra,Assam State Name : Assam, Code : 18	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	**DVR (CP) 04CH-CP-UVR-0401E1-CS**	8521	**1 Nos**	2,500.00	Nos	**2,500.00**
2	**DVR (CP) 16CH-CP-UVR-1601E1-HC**	852190	**1 Nos**	9,746.00	Nos	**9,746.00**
3	**Camera (CP) - CP-VAC-D24L2/URC DC24L2**	8525	**4 pcs**	1,080.00	pcs	**4,320.00**
4	**CAMERA (CP) -CP- VAC-T24PL2/URC-TC24PL2**	8525	**8 Nos**	1,170.00	Nos	**9,360.00**
5	**Connector BNC**	1513	**28 Nos**	40.00	Nos	**1,120.00**
6	**Connector DC**	8536	**14 pcs**	20.00	pcs	**280.00**
7	**Wall Mount Clamp**	8529	**1 Nos**	1,500.00	Nos	**1,500.00**
8	**Wireless Mouse Logitech M185**	8471	**1 pcs**	678.00	pcs	**678.00** (-)
9	**HDMI Cable 10Mtr/15Mtr/30Mtr**	8544	**1 Nos**	1,017.00	Nos	**1,017.00**
						30,521.00
	Services Charge *SERVICE/FITTING CHARGE(FOR CAMERA & DVR)* *01 JOBX RS.8000.00=RS.8000.00*	998713				**8,000.00**
	OUTPUT SGST @ 9%			9	%	**3,466.89**
	OUT PUT CGST @ 9%			9	%	**3,466.89**
	Round Off					**0.22**
	Total					**RS 45,455.00**

V-306/8

Amount Chargeable (in words)
Indian Rupees Forty Five Thousand Four Hundred Fifty Five Only
E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8521	2,500.00	9%	225.00	9%	225.00	450.00
852190	9,746.00	9%	877.14	9%	877.14	1,754.28
8525	13,680.00	9%	1,231.20	9%	1,231.20	2,462.40
1513	1,120.00	9%	100.80	9%	100.80	201.60
8536	280.00	9%	25.20	9%	25.20	50.40
8529	1,500.00	9%	135.00	9%	135.00	270.00
8471	678.00	9%	61.02	9%	61.02	122.04
8544	1,017.00	9%	91.53	9%	91.53	183.06
998713	8,000.00	9%	720.00	9%	720.00	1,440.00
Total	**38,521.00**		**3,466.89**		**3,466.89**	**6,933.78**

Tax Amount (in words) : **Indian Rupees Six Thousand Nine Hundred Thirty Three and Seventy Eight paise Only**

Company's PAN : **AAACE9815E**

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

Company's Bank Details
Bank Name : **State Bank of India 10104836806**
A/c No. : **10104836806**
Branch & IFS Code : **Silpukhuri Evn Branch & SBIN0005606**

Customer's Seal and Signature

for Elite Computers and Communications Pvt.Ltd -- (2022-2023)
Authorised Signatory

45,455
− 678
Total = 44,777

31.10.2022

SUBJECT TO GUWAHATI JURISDICTION
This is a Computer Generated Invoice

KARENG TECHNOLOGIES

Pricing Details :

SL	Particulars	Price
1	**Domain and Web Hosting (WEBSITE)** **(Expiry Date: 04-06-2022)**	**Rs. 5,000.00**
2	Domain and Hosting for one year (DIGITAL CAMPUS SYSTEM) (Expiry Date: 04-06-2022)	**Rs. 17,000.00**
3	Notification via SMS Integration for (DIGITAL CAMPUS SYSTEM)	**Rs. 5,000.00**
	Total:	**Rs. 27,000.00**
	CGST(9%):	**Rs. 2,430.00**
	SGST(9%):	**Rs. 2,430.00**
	Grand Total:	**Rs. 31,860.00**
In words: Thirty One Thousand Eight Hundred and Sixty Rupees Only/-		

V-105/11

Bank details

Name: Kareng Technologies

Bank Name: Bank of Baroda Branch: Sixmile,

GuwahatiA/c No: 56720200000010

IFSC Code: BARB0SIXMIX (0 is numeric Zero)

For Kareng Technologies

Abhishek Saikia
Project Manager (IT)

KARENG TECHNOLOGIES Estd.-2013

28.06.22
Principal
D.K. Girls College
Mirza-781125

Dakshin Kamrup Girls' College Estd-1988 Mirza-781125

KARENG TECHNOLOGIES

Pricing Details :

SL	Particulars	Price
1	**Domain and Web Hosting (WEBSITE)** (Expiry Date: 04-06-2022)	Rs. 5,000.00
2	Domain and Hosting for one year (DIGITAL CAMPUS SYSTEM) (Expiry Date: 04-06-2022)	Rs. 17,000.00
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	Total:	Rs. 27,000.00
	CGST(9%):	Rs. 2,430.00
	SGST(9%):	Rs. 2,430.00
	Grand Total:	Rs. 31,860.00
	In words: Thirty One Thousand Eight Hundred and Sixty Rupees Only/-	

V-105/11

Bank details

Name: Kareng Technologies

Bank Name: Bank of Baroda Branch: Sixmile,

GuwahatiA/c No: 56720200000010

IFSC Code: BARB0SIXMIX (0 is numeric Zero)

For Kareng Technologies

Abhishek Saikia
Project Manager (IT)

KARENG TECHNOLOGIES Estd.-2013

28.06.22
Principal
D.K. Girls College
Mirza-781125

Dakshin Kamrup Girls' College
Estd-1988
Mirza-781125

RICHA ENTERPRISES

BISHNU MARKET,MIRZA, KAMRUP(ASSA) PIN-781125
Phone : 9864796006,03623231222

TAX INVOICE

GSTIN : 18ALVPK17

Invoice No.: 0000334 Date : 3(
Party Ref. No. :

M/s DK GIRLS COLLEGE
CITY-MIRZA
P.O-MIRZA State : 18
KAMRUP,ASSAM

Cases : 0
Transport :

GST No.:
CST NO.:

S.	Product	HSN	Mfr	Qty.	Price	Rate	CGST	SGS
1	EPSON T-6641B _60K10QVEA	3215	EPSO	1	267.86	300.00	6.00	6.0
2	EPSON T-6642C _6A10VPUSR	3215	EPSO	1	366.07	410.00	6.00	6.0
3	EPSON T-6643M _5ZO0PQ9QI	3215	EPSO	1	366.07	410.00	6.00	6.0
4	EPSON T-6644Y _5YV0RO9QK	3215	EPSO	1	366.07	410.00	6.00	6.0

V-150/1

19.7.22

Principal
D.K. Girls' College
Mirza-781125

ADJUST CHALLAN DETAIL :-

GST 1366.1*6+6%=81.95SGST+81.95CGST,

SUB TOTAL
ADJUST
SGST 6 %
CGST 6 %
GRAND TOTAL

Rs. One Thousand Five Hundred Thirty Only

*GST*12% 1366.10 @ 12.0% = 163.90

EXEMPTED 0.00
TOTAL = 163.90

Terms & Conditions

Goods once sold will not be taken back or exchanged.
Bills not paid due date will attract 24% interest.
All disputes subject to Jurisdication only.
Prescribed Sales Tax declaration will be given.

For RICHA ENTERPRIS

All disputes subject to Guwahati Jurisdication only.

Original for Buyer

RICHA ENTERPRISES

BISHNU MARKET,MIRZA, KAMRUP(ASSA) PIN-781125
Phone : 9864796006,03623231222

TAX INVOICE

GSTIN : 18ALVPK1736F1ZT

M/s DK GIRLS COLLEGE
CITY-MIRZA
PO-MIRZA State : 18
KAMRUP,ASSAM

Invoice No.: 0000495
Party Ref. No. :

Date : 01/10/2022

Cases : 0
Transport :

Product	HSN	Mfr	Qty.	Price	Rate	CGST	SGST	Amount
ESCAN TOTAL SECURITY SUITE 5LTORN8AI	8523	ESCA	1	593.22	700.00	9.00	9.00	700.00

V-312/11

① 700.00
② 1550.00
③ 3020.00
Total=5270.00

ADJUST CHALLAN DETAIL :-

GST 593.22*9+9%-53.39SGST+53.39CGST

SUB TOTAL	593.22
ADJUST	0.00
SGST 9 %	53.39
CGST 9 %	53.39
GRAND TOTAL	700.00

Seven Hundred Only

GST 12% 0.00 @ 12.0% = 0.00

E.&O.E.

Terms & Conditions
Goods once sold will not be taken back or exchanged.
If not paid due date will attract 24% interest.

For RICHA ENTERPRISES

Dakshin Kamrup Girls' College
Estd-1988
Mirza-781125

All disputes subject to Guwahati Jurisdiction only.

Original for

RICHA ENTERPRISES

BISHNU MARKET,MIRZA, KAMRUP(ASSA) PIN-781125
Phone : 9864796006,03623231222

TAX INVOICE

GSTIN : 18ALVPK1

M/s DK GIRLS COLLEGE
CITY-MIRZA
P.O-MIRZA State : 18
KAMRUP,ASSAM

Invoice No.: **0000438**
Date : 1
Party Ref No. :

GST No
CST NO

Cases : 0
Transport :

S.	Product	HSN	Mfr	Qty.	Price	Rate	CGST	SGST
1	SMPS ATX 450WT _5QK0UTN1L	8504	SMPS	1	593.22	700.00	9.00	9.00
2	TONER 88A BLACK CURRENT 6CB0ZG312	8443	TONE	1	720.34	850.00	9.00	9.00

ADJUST CHALLAN DETAIL :-

SUB TOTAL
ADJUST
SGST 9 %
CGST 9 %

Rs. One Thousand Five Hundred Fifty Only

GRAND TOTAL

"GST"12% 0.00 @ 12.0% = 0.00

EXEMPTED 0.00
TOTAL = 0.00

Terms & Conditions

Goods once sold will not be taken back or exchanged.
Bills not paid due date will attract 24% interest.
All disputes subject to Jurisdication only.
Prescribed Sales Tax declaration will be given.

<WARRENTY AS PER COMPANY RULES>
Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged.

Checked By ______
E.&O.E.

For RICHA ENTERPRISES

Authorised sign

07.11.2022

...urisdication only. Duplicate for Transpo...

...A ENTERPRISES

BISHNU MARKET,MIRZA. KAMRUP(ASSA) PIN-781125
Phone : 9864796006,03623231222

TAX INVOICE

GSTIN : 18ALVPK1736F1ZT

M/s DK GIRLS COLLEGE
CITY-MIRZA
P.O-MIRZA State : 18
KAMRUP,ASSAM

Invoice No.: 0000153 Date : 14/05/2022
Party Ref. No. :

GST No
CST NO.:

Cases : 0
Transport :

S.	Product	HSN	Mfr	Qty.	Price	Rate	CGST	SGST	Amount
1	ET 612MOUSE PAD GAMING 0.00	4016	ET 6	1	127.12	150.00	9.00	9.00	150.
2	K7 ANTIVIRUS 1USER T/S _6A10TGWAM	8523	K7 A	1	550.85	650.00	9.00	9.00	650.
3	PENDRIVE 16GB KING METAL 0.00	8523	PEND	1	381.36	450.00	9.00	9.00	450.
4	BATTERY 7.2AH 0.0000001	8507	BATT	4	2656.25	850.00	14.00	14.00	3400.
5	SMPS ATX 450WT _5QK0UTN1L	8504	SMPS	1	593.22	700.00	9.00	9.00	700.

V-75/4
① 5350.00
② 2100.00
Total = 7450.00

13.06.2022

ADJUST CHALLAN DETAIL :-
GST 1652.54*9+9%=148.73SGST+148.73CGST,2656.24*14+14%=371.88SGST+371.88CGST.

SUB TOTAL	4308.8
ADJUST	0.00
SGST	520.6
CGST	520.6
GRAND TOTAL	5350.

Rs. Five Thousand Three Hundred Fifty Only
GST 12% 0.00 @ 12.0% = 0.00
EXEMPTED 0.00
TOTAL 0.00

E.&O.E.

Terms & Conditions
Goods once sold will not be taken back or exchanged.
Bills not paid due date will attract 24% interest.
All disputes subject to Jurisdication only.
Prescribed Sales Tax declaration will be given.

<WARRENTY AS PER COMPANY RULES>
Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged.

Checked By ______
E.&O.E.

For RICHA ENTERPRISES

Authorised signatory

Our GST Billing Software MARG Erp 03612465025,8876585025

All disputes subject to Guwahati Jurisdiction only. Original for Buyer

RICHA ENTERPRISES

BISHNU MARKET,MIRZA, KAMRUP(ASSA) PIN-781125
Phone : 9864796006,03623231222

TAX INVOICE

GSTIN : 18ALVPK1736F1ZT

M/s DK GIRLS COLLEGE
CITY-MIRZA
P.O-MIRZA State : 18
KAMRUP,ASSAM

Invoice No.: 0000467 Date : 21/09/2022
Party Ref. No. :

Cases : 0
Transport :

S.	Product	HSN	Mfr	Qty.	Price	Rate	CGST	SGST	Amount
1	EPSON T 6641B 60K10QVEA	3215	EPSO	1	258.47	305.00	9.00	9.00	305.00
2	EPSON T 6642C 6A10VPUSR	3215	EPSO	1	343.22	405.00	9.00	9.00	405.00
3	EPSON T 6643M 5Z00PQ9QI	3215	EPSO	1	343.22	405.00	9.00	9.00	405.00
4	EPSON T 6644Y 5YV0RO9QK	3215	EPSO	1	343.22	405.00	9.00	9.00	405.00
5	K7 ANTIVIRUS 1USER T/S _6A10TGWAM	8523	K7 A	2	1271.19	750.00	9.00	9.00	1500.00

ADJUST CHALLAN DETAIL :-

GST 2559.32*9+9%=230.34SGST+230.34CGST.

SUB TOTAL	2559.32
ADJUST	0.00
SGST 9 %	230.34
CGST 9 %	230.34
GRAND TOTAL	3020.00

Rs. Three Thousand Twenty Only

E.&O.E.

"GST"12% 0.00 @ 12.0% = 0.00

EXEMPTED 0.00

Terms & Conditions
Goods once sold will not be taken back or exchanged.
Bills not paid due date will attract 24% interest.
All disputes subject to Jurisdication only.
Prescribed Sales Tax declaration will be given.

<WARRENTY AS PER COMPANY RULES>
Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged.

Checked By ______
E.&O.E.

For RICHA ENTERPRISES

Authorised signatory

SD 07.11.2022

Our Software MARG Erp 03612465025 8876585025

Dakshin Kamrup Girls' College
Estd-1988
Mirza-781125

RICHA ENTERPRISES

BISHNU MARKET,MIRZA. KAMRUP(ASSA) PIN-781125
Phone : 9864796006,03623231222

GSTIN : 18ALVPK1736F1ZT

TAX INVOICE

Invoice No.: **0000198** **Date : 27/05/2022**
Party Ref. No. :

M/s DK GIRLS COLLEGE
CITY-MIRZA
P.O-MIRZA State : 18
KAMRUP,ASSAM

Cases : 0
Transport :

GST No.
CST NO.

S.	Product	HSN	Mfr	Qty.	Price	Rate	CGST	SGST	Amount
1	MOUSE LOGITECH M90 _64E0I43Q6	8471	MOUS	1	338.98	400.00	9.00	9.00	400.00
2	BATTERY 7.2AH 0.0000001	8507	BATT	2	1328.13	850.00	14.00	14.00	1700.00

13.06.2022

ADJUST CHALLAN DETAIL :-
GST 338.98*9+9%=30.51SGST+30.51CGST,1328.12*14+14%=185.94SGST+185.94CGST,

SUB TOTAL	1667.11
ADJUST	0.00
SGST	216.45
CGST	216.45
GRAND TOTAL	**2100.00**

Rs. Two Thousand One Hundred Only
GST*12% 0.00 @ 12.0% = 0.00

E.&O.E.

EXEMPTED 0.00
TOTAL = 0.00

Terms & Conditions
Goods once sold will not be taken back or exchanged.
Bills not paid due date will attract 24% interest.
All disputes subject to Jurisdication only.
Prescribed Sales Tax declaration will be given.

For RICHA ENTERPRISES

<WARRENTY AS PER COMPANY RULES>
Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged.

Checked By ______
E.&O.E.

Authorised signatory

MD. HUCHEN ALI

Bar Atikati, Kamrup, Assam - 781136

Bill

1. Water Tanky Stand	-	6,000/-
2. Water drain	-	2,000/-
	Total =	8,000/-

(Total Eight thousand only).

V-127/13-9

22.06.2023

Huchen Ali

Signature of Contractor

Huchen Ali
Proprietor/Contractor

Cashmemo / Bill

KOHINOOR GIFT & STATIONERY

Uparhali, Bijoynagar, Kamrup, Assam - 781122

Sl. No. 03

Date 15-2-21

Name Principal

Address D.K.Girls' College

Sl. No.	Particulars	Qty.	Rate	Amount Rs.	P
1.	Dustbin	2	700/-	1400	00
			Total-	1400	00

Rupees..............................

Signature

D.K. GIRLS' COLLEGE

Mirza - 781125, Kamrup (Assam)

Date: 23-9-21

DEBIT A/c

PAT TO Damayanti Das, Bharati Das.

PARTICULARS	Amount Rs.	P.
Being cleaning of science Building	800	00
Rupees: Eight hundred only **Total**	800	00

দময়ন্তী দাস
ভাৰতী দাস

V-223/31

Received Payment **Accountant**

Principal
D. K. Girls' College
Mirza,-781125
Principal

COLLEGE

Mirza - 781125, Kamrup (Assam)

Date: 23-9-21

DEBIT A/c

PAT TO Bhumidhar Das, Labour

PARTICULARS	Amount Rs.	P.
Being cleaning of Science Building and	450	00
Museum Hall.		
Rupees: Four hundred fifty only **Total**	450	00

ভূমিধৰ দাস

V-222/31

Received Payment **Accountant**

Principal
D. K. Girls' College
Mirza,-781125
Principal

SANKARDEV NURSERY

©: 9613065266
9613448288

A Reliable House of Flowering & Fruits Plants, Vegetables & Flower Seeds, Grafts, Fertilizers plants available

N. H. 37 Road, Bangara (Amortal)
Guwahati-15, Dist.: Kamrup (Assam)

Sl. No.: 1709

Date: 30-12-20

Buyers Name: Principal, D. K. Girls' College

Address: Mirza

Sl. No	Particulars	Qnty.	Rate	Amount Rs.	P.
1.	Dabin	~~15~~ 220	~~12~~ 15.00	3300	00
2.	Selvin	220	10.00	2200	00
3.	Merigold	220	10.00	2200	00
4.	Dabin Big	25	20.00	500	00
5.	Selvin "	15	25.00	375	00
6.	Merigold "	15	25.00	375	00
7.	Manure DAP	5KG	30.00	150	00

V-193/31

TOTAL	9,100	00
ADVANCE	/	
BALANCE	9,100	00

Rupees (in words) Nine Thousand One hundred only.

Signature

Thank You

For Sankardev Nursery

MIRZA STORE
MIRZA, ASSAM
GSTN NO.: 18AACFM8166H1Z0

1383

TAX INVOICE

Original for Receipient
Duplicate for Supplier

Invoice No. : TI/00001
Invoice Date : 16.3.19
State : Assam
State Code 18

Transportation Mode :
Vehicle Number :
Date of Supply :
Place of Supply :

Details of Receiver | Billed to

Name : D.K. Girls College
Address : Mirza
GSTIN :
State : Assam
State Code 18

NSS.

Sl. No.	Name of Product/Service	HSN ACS	UOM	Qty.	Rate	Amount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Total
1	Thali			1 No	1517.85	1517.85							
2	Thali			3 Nos	1964.28	5892.85							
3	Handi			25.400	246.43	6259.48							
4	Balti			6.0	294.64	1767.85							
5	Hata			3.0	218.75	656.25							
6	Gamala			4.0	218.75	875.00							
	Total :					16,969.28							

Terms and Conditions :

V-15

Paid 19000

(E&OE)

Total Amount Before Tax	16,969.28
Add : CGST 6%	1018.15
Add : SGST 6%	1018.15
Add : IGST	
Total Amount : GST	
Total Amount After Tax	19005.59

19,005.00

Certified that the particulars given above are true and correct.
For, Mirza Store
Authorised Signatory

Bill

For Labour Payment

cleaning the south side (outside) of the sports complex. Date: From 29-03-19 to 02-04-19

Sl. No.	Name	Labour	Total Mandayes	Rate (RS)	Amount (Rs)	Signature
1	Jehelaz Ali	1	5	400/-	2000/-	[illegible]
2	Raju Ali	1	5	400/-	2000/-	
3	Ruibur Ali	1	5	400/-	2000/-	
4	Haidur Rahman	1	5	400/-	2000/-	
5	Mafik Hussain	1	5	400/-	2000/-	MAFIK ALI

V-2/33

Total Mandayes 5

Total Rs. 10,000/-

Signature

Principal
D. K. Girls' College
Mirza,-781125

V-2

A Reliable House of Flowering & Fruits Plants, Vegetables & Flower Seeds, Grafts, Fertilizers plants available

N. H. 37 Road, Bangara (Amortal)
Guwahati-15, Dist.: Kamrup (Assam)

Sl. No.: 1822

Date: 4-12-19

Buyers Name: Principal

Address: D.K. Girls' College Mirza

Sl. No	Particulars	Qnty.	Rate	Amount Rs.	P.
1	Mari golod	75	20	1500	00
2	Rutulaka	20	25	500	00
3	Orchid	10	250	2500	00
4	Jerimiton	5	130	680	00

V- 448/33

Sri Wareswar Das

① 5180
② 2800
7980
-4000
Total = 3980

TOTAL	5180	00
ADVANCE	4000	00
BALANCE	1180	00

Rupees (in words) Five thousand one hundred Eighty only.

Signature

Thank You

For Sankardev Nursery

Mirza - 781125, Kamrup (Assam)

Date: 6-12-19

DEBIT A/c ....

PAT TO Nareswar Mahanta, Jugal Das.

PARTICULARS	Amount Rs.	P.
Being Labour payment for Gardening	800	00
Rupees: Eight hundred only Total	800	00

Received Payment

Accountant

Principal
D. K. Girls' College
Mirza,-781125

D.K. GIRLS' COLLEGE

Mirza - 781125, Kamrup (Assam)

Date: 6-12-19

DEBIT A/c ....

PAT TO Nareswar Mahanta, Jugal Das.

PARTICULARS	Amount Rs.	P.
Being Labour payment for Garden cleaning 2days @ Rs 400/-	1600-	00
Rupees: One thousand Six hundred only Total	1600	00

[illegible]

Received Payment

① 1600.00
② 800.00
Total 2400.00

Accountant

V-445/33

Principal
D. K. Girls' College
Mirza,-781125

D.K. GIRLS' COLLEGE

Mirza - 781125, Kamrup (Assam)

Date: 17-10- 18-10

DEBIT A/c ....

PAT TO Maheswar Saloi, Labour

PARTICULARS	Amount Rs.
Being cleaning of Hostel 2 days @ Rs. 400/-	800/-
Total	

Rupees: Eight hundred

Maheswar Saloi
Received Payment

① 800
② 800
Total = 1600/-

Accountant

V-358/33

Principal

Bill
For Labour Payment

cleaning of college Garden & class Room Date: From 27-7-19 to 31-7-

Sl. No.	Name	Labour	Total Mandayes	Rate (RS)	Amount (Rs)	Signature
1.	Damodar Kaibarta	1	4.	350/-	1400	দামুদৰ কৈবৰ্ত
2	Jehlaj Ali	1	3	350/-	1050	জেহলাজ আলী
3.	Nripen Das.	1	3	350/-	1050	শ্ৰী নৃপেন দাস
4	Jatin Das	1	3	350/-	1050	শ্ৰী যতিন দাস

Total Mandayes Total Rs. 4550/-

V-216/33

Signature
Principal
D. K. Girls College
Mirza 781125

Bill

For Labour Payment

cleaning othe south side (outside) of the sports complex. Date: From 29-03-19 to 02-04-19

Sl. No.	Name	Labour	Total Mandayes	Rate (RS)	Amount (Rs)	Signature
1	Jehelaz Ali	1	5	400/-	2000/-	[illegible]
2	Raju Ali	1	5	400/-	2000/-	
3	Ruibur Ali	1	5	400/-	2000/-	
4	Haidur Rahman	1	5	400/-	2000/-	
5	Mafik Hussain	1	5	400/-	2000/-	MAFIK ALI

Total Mandayes 5

Total Rs. 10,000/-

V-2/33

Signature

Principal
D. K. Girls' College
Mirza,-781125

V-2

PARTICULA

Bill
For Labour Payment

cleaning of college Garden & class Room   Date: From 27-7-19 to 31-7-

Sl. No.	Name	Labour	Total Mandayes	Rate (RS)	Amount (Rs)	Signature
1.	Damodar Kaibarta	1	4.	350/-	1400	[illegible]
2	Jehlaj Ali	1	3	350/-	1050	[illegible]
3.	Nripen Das.	1	3	350/-	1050	[illegible]
4	Jatin Das	1	3	350/-	1050	[illegible]

Total Mandayes   Total Rs. 4550/-

V-216/33

Signature

Principal
D. K. Girls College
Mirza 781125

N. H. 37 Road, Bangara (Amortal)
Guwahati-15, Dist.: Kamrup (Assam)

No.: 1627

Date: ....

Buyers Name: D.K. Girls College

Address: Mirza

Sl. No	Particulars	Qnty.	Rate	Amount Rs.	P.
1	Tub for rent total no of tub 53	53	50/-	2650	00
2.	Auto fair up down	4	250/-	1000.	00
			TOTAL	3650.	00
			ADVANCE		
			BALANCE		

Rupees (in words) Three thousand Six hundred fifty only.

Signature

For Sankardev Nursery

Thank You

BILL/CASH MEMO

SANKARDEV NURSERY

© : 9613065266, 9613448288

A Reliable House of Flowering & Fruits Plants, Vegetables & Flower Seeds, Grafts, Fertilizers plants available

N. H. 37 Road, Bangara (Amortal)

Guwahati-15, Dist.: Kamrup (Assam)

Sl. No. : 1645

Date : ....

Buyers Name : D. K. Girls College Mirza

Address : Mirza

Sl. No	Particulars	Qnty.	Rate	Amount Rs.	P.
1	Aricapam	5	200/-	1000.	00
2.	Sizium	2	150/-	300.	00
3.	Rubbrish plam	2	250/-	500.	00
4.	Pof	7	80/-	560.	00
5.	Auto fair	1	250/-	250.	00
6.	fitting Charge	7	30/-	210.	00
			TOTAL	2820.	00
			ADVANCE		
			BALANCE		

V 238/33

Principal
D. K. Girls' College
Mirza-781125

Rupees (in words) Two thousand Eight hundred twenty only.

paid

Signature

For Sankardev Nursery

Thank You