



MUGBERIA GANGADHAR MAHAVIDYALAYA

P.O.—BHUPATINAGAR, Dist.—PURBA MEDINIPUR, PIN.—721425, WEST BENGAL, INDIA

NAAC Re-Accredited B+Level Govt. aided College

CPE (Under UGC XII Plan) & NCTE Approved Institutions


DBT Star College Scheme Award Recipient

E-mail : mugberia_college@rediffmail.com // www.mugberiangadharmahavidyalaya.ac.in

Criteria: 7; Sub-criteria: 7.1.2



Bills for the purchase of equipment's for the facilities created under this metric


Dr. Swapan Kumar Misra

Principal

Mugberia Gangadhar Mahavidyalaya

Principal
Mugberia Gangadhar Mahavidyalaya



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Extract of the Bills

Sl. No.	Head of the facilities	Name of the facilities purchased	Pages
1	Alternate sources of energy and energy conservation measures	Solar Panel	24-25
		5-Star AC	8-11
		BLDC Fans	12-15
2	Management of the various types of degradable and non-degradable waste	Dustbin	6
		E-Waste AMC	16-17
3	Water conservation	Construction of Leach Pit	29
		Up-gradation of pond water into drinking water	30
		Rain water harvesting	31-32
		Auto cut Sensor for water level	37-38
		Iron filter	3-4
4	Green campus initiatives	Poly Biogas	5, 7
		BLDC Fans	12-15
		LED Bulb	32
		Cloth Bags	36
5	Disabled-friendly, barrier free environment	Software for Blind, Yellow key board and SuperNova screen Magnifier for semi blind	26
		Wheel Chair	27


Dr. Swapan Kumar Misra

Principal

Mugberia Gangadhar Mahavidyalaya

Principal
Mugberia Gangadhar Mahavidyalaya

V-1700

S.M.P

Ch. No. - 672506, SBL-332

Sl. No. - 223



Mugberia Gangadhar Mahavidyalaya

P. O. - Bhupatinagar, Dist. - Purba Medinipur, Pin. - 721425

BILL

Date :

Head of Account. Equipments

Voucher No. -

	Amount Rs.	P.
For Purchase of water cooler with		
Iron filter from S.S. Enterprise	52900 -	
Total	52,900 -	

May be Passed for Payment Rs. - 52900 -

Rate as per tender
Dated 14/09/22

Accountant

Stamp
Bursar

Stamp
Principal 19.09.22

Stamp
Cashier
Paid Rs. 52,900/-
Ch. No. 672506/
SBL-332
21/09/22

Received Rs. 52,900. (Rupees Fifty Two Thousand Nine hundred only)

Signature :- Subhadip Samra.

Cash Memo

S.S. ENTERPRISE



Office : Bhupatinagar, Purba Medinpur, Pin- 721425

E-mail : subhradipsantra2018@gmail.com

Mob.- 7076803007

Customer Name Mugheria Gramgadhya Mahavidyalaya
 Address Bhupatinagar, Purba Medinpur
 Phone No.
 Date 16.09.22
 AMC / Install USHA 40/80 Model Name 40/80 P.S.3

SL.	DESCRIPTION	QNTY.	RATE	AMOUNT
1.	USHA cooler 40/80 with pipe + nozzle + one year warranty Installation.	1	55,500	50,200
2.	Iron filter 20 ltr + Iron Guard full set	1	2700	2700

Rupees in words : fifty two thousand
Ning hundred only

Total → 52900

Customer Signature

16.09.22
For, S.S. Enterprise

**Note : Service Charge & installation Charge - 400/-
Re-installation charge - 500/-**



Sl. No.—

Mugheria Gangadhar Mahavidyalaya

P. O.—Bhupatinagar, Dist.—Purba Medinipur, Pin.—721425

BILL

Date :

Head of Account... poly Biogas unit

Voucher No.—

For	Amount Rs.	P.
<u>constructing one poly Biogas unit including materials and labour charges.</u>	<u>5000</u>	<u>00</u>
Total—	<u>5000</u>	<u>00</u>

May be Passed for Payment Rs.— Five thousand only.

Accountant

Bussaz 19/01/24

Principal 19/01/24

Paid Rs. 5000/- by Cash.
Cashier

Received Rs. 5000/00 (Rupees Five thousand only)

Signature :- Debabrata Saha

19/01/24



NO.:- 063835, NCCB-483.

Mugberia Gangadhar Mahavidyalaya
P. O.—Bhupatinagar, Dist.—Purba Medinipur, Pin.—721425

Sl. No.—

BILL

Date :

Head of Account... E Waste Preparation

Voucher No.— 589

For	Amount Rs.	P.
purchase of 80 lit dustbin	21700 =	
Cello Company Baram Manex Matan	/	
Contai Purba Medinipur		
18 nos. (@ 1200 x 16, 1250 x 2) Total—	21,700	

May be Passed for Payment Rs.— 21,700

Order by
Principal
Date

Accountant

Butsat

Principal 22/01/24

Cashier
Paid Rs. 21,700/-
by NEFT

Received Rs. 21,700/- (Rupees Twenty one thousand seven hundred and seventy)

Signature :—
BY NEFT

Sl. No.—



Mugberia Gangadhar Mahavidyalaya

P. O.—Bhupatinagar, Dist.—Purba Medinipur, Pin.—721425

Date :

BILL

Head of Account... Poly Biogas unit

Voucher No.— 585

For	Amount Rs.	P.
<u>cowdung with carrying</u>		
<u>10 quintal @ 100/-</u>	<u>1000</u>	<u>00</u>
<u>to Sanjay Maity</u>		
Total—	<u>1000</u>	<u>00</u>

May be Passed for Payment Rs.— One thousand only.

Accountant

Butsat

Principal

Cashier

Received Rs. 1000 (Rupees One Thousand only)

Signature:— [Signature]

Paid Rs. 1000/-
each.
[Signature]
24/01/24



Sl. No.—

Mugberia Gangadkar Mahavidyalaya

P. O.—Bhupatinagar, Dist.—Purba Medinipur, Pin.—721425

BILL

Date :

Head of Account..... Equipments

Voucher No.—

For	Amount Rs.	P.
<u>3 nos. Carrier A/c Installation</u>	<u>2921</u>	
<u>others acc'd charge</u>	<u>5842</u>	
Total—	8763	

May be Passed for Payment Rs.— 8763

[Signature]
Accountant

Bursar

Received Rs. 8763 (Rupees Eight thousand Seven hundred and Sixty Three)

Signature :— [Signature]

[Signature]
Principal

04-03-24

Cashier

[Signature]
The Head, Store

Paid Rs. 8763
by [Signature]
Cashier

9083485891 / 7499089304

Atanu malik

COOLING CONTROL



Head Office: Nandakumar, Purba Medinipur,
Pin: 721632 Phone: 9007563370
E-mail: coolingcontrol.carrier@midea@gmail.com
GST IN: 19AESPI7638Q1ZB

CASH / PAY ORDER / DD Receipt

TCR No: 547 CATEGORY: Repair & Maintenance Service

Date: 04-03-24

Mr/Mrs/MS Mugberia College
Address: Bhupatinagar, 721425

Job No.: Installation

Model: CR18E-34FO

Serial No.: 500-2445

Product: 1.5 TAC INVS

Mobile: 9002275816

GST IN No: _____

No.	Part Code	Description	Qty	Unit Price	Discount	Net Unit Price	Part Amt	Total Amount
1		Installation	1					1416.00
2		C/S stand	1					450.00
3		Flaring tube	12					420.00
4		Refrigerant pipe	2					60.00
5		Cap top	15					75.00

Sl. No./Pay Order No	Labour Type	Amount	Discount	Net Amount	Total Amount
1	Service Charge				
2	Service Charge				
3	Gas Charging				
4	Installation				
5	Transportation				
TOTAL (B)					2921.00
TOTAL (A+B)					2921.00

Amount in Words

Technician Name: Atanu Mallick
EAOE



Call: +91-797141-4848
+91-756788-4848

Customer's Signature: Atanu Mallick

For COOLING CONTROL

Authorized Signature

9083485891 / 7499089304

Atanu malik

COOLING CONTROL



Head Office: Nandakumar, Purba Medinipur,
Pin: 721632 Phone: 9007563370
E-mail: coolingcontrol.carrier@midea@gmail.com
GST IN: 19AESPI7638Q1ZB

CASH / PAY ORDER / DD Receipt

TCR No: 547 CATEGORY: Repair & Maintenance Service

Date: _____

Mr/Mrs/MS Mugberia College
Address: Bhupatinagar, 721425

Job No.: Installation

Model: CR18E-34FO

Serial No.: 500-7858

Mobile: 9002275816

GST IN No: _____

Product: 1.5 TAC INVS

No.	Part Code	Description	Qty	Unit Price	Discount	Net Unit Price	Part Amt	Total Amount
1		Installation	2P					2332.00
2		C/S stand	2P					1900.00
3		Flaring tube	12P					840.00
4		Refrigerant pipe	4P					120.00
5		Cap top	2P					150.00
6		Bottom	2P					200.00

Sl. No./Pay Order No	Labour Type	Amount	Discount	Net Amount	Total Amount
1	Service Charge				
2	Service Charge				
3	Gas Charging				
4	Installation				
5	Transportation				
TOTAL (B)					5842.00
TOTAL (A+B)					5842.00

Amount in Words

Technician Name: Atanu Mallick
EAOE



Call: +91-797141-4848
+91-756788-4848

Customer's Signature: Atanu Mallick

For COOLING CONTROL

Authorized Signature

for Bank with draw in
Ch. No. 063878, MUB-483.

Sl. No.—



Mugberia Gangadkar Mahavidyalaya

P. O.—Bhupatinagar, Dist.—Purba Medinipur, Pin.—721425

BILL

Date :

Head of Account Equipments

Voucher No.—

For	Amount Rs.	P.
For purchase of 3 pcs. Carrier 1.5 Ton 5 Star Split Converter AC from Flipkart in library Reading Room	1,26,044 =	00
AS @ 42,014/- + 100 @ 42,014/- Total—	1,26,044 =	00

May be Passed for Payment Rs.—1,26,044/-

Accountant

Bursar

Principal 240224, Cashier

Received Rs. 1,26,044/- (Rupees one lakh twenty six thousand forty four only)

Signature:

Paid Rs. 1,26,044/-
Cash
24/03/24

Product	Qty	Price	CGST	SGST/UTGST	Total
CARRIER 2024 Model AI Flexicool HSN: 84151010 R00241309247001961.500901405	1	32804.68	4592.64	4592.64	41990
Total	1	32804.68	4592.64	4592.64	41990

Page 1 of 1

Purba Medinipur District - 721425
West Bengal

Purba Medinipur District - 721425
West Bengal

Product	Qty	Price	CGST	SGST/UTGST	Total
CARRIER 2024 Model AI Flexicool HSN: 84151010 R00241309247001961.500901405	1	32804.68	4592.64	4592.64	41990
Shipping Charges		57.82	8.09	8.09	74.0
Total	1	32862.5	4600.73	4600.73	42064

Page 1 of 1

Bhawanipuri Subdistrict

Bhawanipuri 2 Subdistrict

Purba Medinipur District - 721425
West Bengal

Purba Medinipur District - 721425
West Bengal

Product	Qty	Price	CGST	SGST/UTGST	Total
CARRIER 2024 Model AI Flexicool HSN: 84151010 R00241309247001961.500901405	1	32804.68	4592.64	4592.64	41990
Total	1	32804.68	4592.64	4592.64	41990

Page 1 of 1



Sl. No. —

Mugberia Gangadhar Mahavidyalaya

P. O.—Bhupatinagar, Dist.—Purba Medinipur, Pin.—721425

BILL

Date :

Head of Account... *Electrification*

Voucher No.—

For	Amount Rs.	P.
<i>Purchase of 6 nos BLDC</i>		
<i>Havells make fans by online</i>		
<i>@ 2399/- (from Flipkart)</i>	<i>14,394 = 00</i>	
Total—	<i>14,394 = 00</i>	

May be Passed for Payment Rs.— *14,394/-*

Accountant

Butsat

Sponsor
Principal 24/08/23

Paid Rs. 14,394/-
Cashier

Received Rs. *14,394/-* (Rupees *Fourteen thousand three hundred*

Signature :— *Sanjib Das for Flipkart*

ninety four m
24/08/23

20
20
2021-
2022-2
Accountant
Gangadhar N

Tax Invoice

Kaushalya Logistics Private Limited,
 Warehouse Pvt Ltd, Hadbast No. 23, Village Sampka, Tehsil Farukhnagar, District - Gurgaon, Haryana-
 HARYANA, India - 122503, IN-HR
 GAADCK2052L1ZM



Invoice Number # FAJHTG2400227238

Order ID: OD328929845993103100
 Order Date: 19-08-2023
 Invoice Date: 19-08-2023
 PAN: AADCK2052L

Bill To
PRINCIPAL MUGBERIA
GANGADHAR MAHAVIDYALAYA
 College, Mugberia Gangadhar
 Mahavidyalaya, Bhagawanpur 2
 Subdistrict,
 Purba Medinipur District 721425
 West Bengal
 Phone: xxxxxxxxxx

Ship To
PRINCIPAL MUGBERIA
GANGADHAR MAHAVIDYALAYA
 College, Mugberia Gangadhar
 Mahavidyalaya, Bhagawanpur 2
 Subdistrict,
 Purba Medinipur District 721425
 West Bengal
 Phone: xxxxxxxxxx

**Keep this invoice and
 manufacturer box for
 warranty purposes.*

Total Items: 1

Product	Title	Qty	Gross Amount ₹	Discounts /Coupons ₹	Taxable Value ₹	IGST ₹	Total ₹
ans SN: FANGG6FAZXFGEUGH ISN/SAC: 84145110	HAVELLS Artemis BLDC 5 Star 1200 mm BLDC Motor with Remote 3 Blade Ceiling Fan Warranty 2 Years Comprehensive Warranty IGST: 18.0%	1	2399.00	0.00	2033.05	365.95	2399.00
	Shipping And Handling Charges	1	40.00	-40.00	0.00	0.00	0.00
	Total	1	2439.00	-40.00	2033.05	365.95	2399.00

Grand Total ₹ 2399.00
 Kaushalya Logistics Private Limited

Authorized Signatory



Returns Policy: At Flipkart we try to deliver perfectly each and every time. But in the off-chance that you need to return the item, please do so with the original Brand box/price tag, original packing and invoice without which it will be really difficult for us to act on your request. Please help us in helping you. Terms and conditions apply.

The goods sold as are intended for end user consumption and not for re-sale.

Regd. office: Kaushalya Logistics Private Limited, Cabin No. 13, 3 2, 75C., Park Street, Kundhenu Building, Park Street, Kolkata, KOLKATA, WEST BENGAL - 700016
 Contact Flipkart: 044 - 66904500 || www.flipkart.com/helpcentre

Tax Invoice

Logistics Private Limited ,

at warehousing Pvt. Ltd., Hadbast No. 23, Village Sanpka, Tehsil Farukhnagar, District - Gurgaon, Haryana-
HARYANA, India - 122503, IN-HR
OCK2052L1ZM



Invoice Number # FAJHTG2400227236

Order ID: OD328929845993103100

Order Date: 19-08-2023

Invoice Date: 19-08-2023

PAN: AADCK2052L

Bill To
PRINCIPAL MUGBERIA
GANGADHAR MAHAVIDYALAYA
College, Mugberia Gangadhar
Mahavidyalaya, Bhagawanpur 2
Subdistrict.
Purba Medinipur District 721425
West Bengal
Phone: xxxxxxxxxx

Ship To
PRINCIPAL MUGBERIA
GANGADHAR MAHAVIDYALAYA
College, Mugberia Gangadhar
Mahavidyalaya, Bhagawanpur 2
Subdistrict.
Purba Medinipur District 721425
West Bengal
Phone: xxxxxxxxxx

*Keep this invoice and
manufacturer box for
warranty purposes.

Total items: 1

Product	Title	Qty	Gross Amount ₹	Discounts /Coupons ₹	Taxable Value ₹	IGST ₹	Total ₹
ans SN: FANGG6FAZXFGEUGH SN/SAC: 84145110	HAVELLS Artemis BLDC 5 Star 1200 mm BLDC Motor with Remote 3 Blade Ceiling Fan Warranty: 2 Years Comprehensive Warranty IGST: 18.0 %	1	2399.00	0.00	2033.05	365.95	2399.00
	Shipping And Handling Charges	1	40.00	-40.00	0.00	0.00	0.00
	Total	1	2439.00	-40.00	2033.05	365.95	2399.00

Grand Total ₹ 2399.00
Kaushalya Logistics Private Limited

Authorized Signatory

Flipkart
Thank You!
for shopping with us

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Contact Flipkart: 044 - 66904500 || www.flipkart.com/helpcentre

Tax Invoice

Kaushalya Logistics Private Limited,
Logistics warehousing Pvt. Ltd., Hadbast No. 23, Village Sanpka, Tehsil Farukhnagar, District - Gurgaon, Haryana-
HARYANA, India - 122503, IN-HR
K2052L1ZM



Invoice Number # FAJHTG2400227241

*Keep this
Manufacturer's
warranty pass

OD328929845993103100

Bill To
PRINCIPAL MUGBERIA
GANGADHAR MAHAVIDYALAYA
College, Mugberia Gangadhar
Mahavidyalaya, Bhagawanpur 2
Subdistrict.
Purba Medinipur District 721425
West Bengal
Phone: xxxxxxxxxx

Ship To
PRINCIPAL MUGBERIA
GANGADHAR MAHAVIDYALAYA
College, Mugberia Gangadhar
Mahavidyalaya, Bhagawanpur 2
Subdistrict.
Purba Medinipur District 721425
West Bengal
Phone: xxxxxxxxxx

*Keep this invoice and
manufacturer box for
warranty purposes.

Date: 19-08-2023
Invoice Date: 19-08-2023
Invoice No: AADCK2052L

Total items: 1

Product	Title	Qty	Gross Amount ₹	Discounts /Coupons ₹	Taxable Value ₹	IGST ₹	Total ₹
Fans	HAVELLS Artemis BLDC 5 Star 1200 mm BLDC Motor with Remote 3 Blade Ceiling Fan Warranty: 2 Years Comprehensive Warranty IGST: 18.0 %	1	2399.00	0.00	2033.05	365.95	2399.00
	Shipping And Handling Charges	1	40.00	-40.00	0.00	0.00	0.00
Total		1	2439.00	-40.00	2033.05	365.95	2399.00

Grand Total ₹ 2399.00
Kaushalya Logistics Private Limited

Authorized Signatory

Flipkart
Thank You!
for shopping with us

Returns Policy: At Flipkart we try to deliver perfectly each and every time. But in the off-chance that you need to return the item, please do so with the original Brand box/price tag, original packing and invoice without which it will be really difficult for us to act on your request. Please help us in helping you. Terms and conditions apply.

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Regd. office: Kaushalya Logistics Private Limited, Cabin No. 13, 3/2, 75C, Park Street, Kamdhenu Building, Park Street, Kolkata, KOLKATA, WEST BENGAL - 700016

Contact Flipkart: 044 - 66904500 || www.flipkart.com/helpcentre

E. & O.E. page 1 of 1

Ch. No.: 972171, SBT-332



Sl. No.—

Mugberia Gangadhar Mahavidyalaya

P. O.—Bhupatinagar, Dist.—Purba Medinipur, Pin.—721425

BILL

Date :

Head of Account.....*e waste preparation*

Voucher No.—

	Amount Rs.	P.
For <i>Expenditure for MOU with Huttadak</i>		
<i>Recycling Pvt. Ltd. for e waste preparation, &</i>		
<i>Consolidation and Storage Services</i>	35,400=	00
Total—	35,400=	00

May be Passed for Payment Rs.— 35,400/-

Accountant

Butsaz

Received Rs. 35,400/- (Rupees Thirty five thousand four hundred only)

Signature :— *Snehasish Chakraborty*

Principal

Paid Rs. 35,400/-
Ch. No. 972171
SBT-332
Cashier
18/10/23

Tax Invoice

Hulladek Recycling Private Limited
 HULLADEK ROAD BLOCK-B 4TH FLOOR KOL-25
 PAN/IN: 19AADCH4384E1ZI
 State Name : West Bengal, Code : 19
 CIN: U37100WB2014PTC202655
 E-Mail : accounts@hulladek.re
 Consignee (Ship to)
Mugberia Gangadhar Mahavidyalaya
 Mugberia Itaberia Road, Bhupati Nagar,
 West Bengal 721425
 State Name : West Bengal, Code : 19
 Buyer (Bill to)
Mugberia Gangadhar Mahavidyalaya
 Mugberia Itaberia Road, Bhupati Nagar,
 West Bengal 721425
 State Name : West Bengal, Code : 19

Invoice No. 376	Dated 12-Oct-23
Delivery Note	Mode/Terms of Payment Bank Transfer
Reference No. & Date.	Other References By 18/09/2023
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Particulars	HSN/SAC	GST Rate	Amount
1	SERVICE CHARGES RECEIVED GST(LOCAL)9% -Agreement & Compliance Fees for 3 Years - Form 2 & Form 3 - Annual Return - Awareness Sessions & Material Collection	999431	18 %	30,000.00
	CGST PAY.9%			2,700.00
	SGST PAY.9%			2,700.00
	Total			₹ 35,400.00

E. & O.E

Amount Chargeable (in words)
Indian Rupees Thirty Five Thousand Four Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
999431	30,000.00	9%	2,700.00	9%	2,700.00	5,400.00
Total	30,000.00		2,700.00		2,700.00	5,400.00

Tax Amount (in words) : **Indian Rupees Five Thousand Four Hundred Only**

Company's Bank Details
 A/c Holder's Name : **Hulladek Recycling Pvt Ltd**
 Bank Name : **KOTAK MAHINDRA BANK**
 A/c No. : **3012013723**
 Branch & IFS Code : **Kolkata Ballygunj & KKBK0000325**
 for Hulladek Recycling Private Limited

Company's PAN : **AADCH4384E**

Authorised Signatory

This is a Computer Generated Invoice



Mugberia Gangadhar Mahavidyalaya
 P. O.—Bhupatinagar, Dist.—Purba Medinipur, Pin.—721425

Sl. No.—

BILL

Head of Account..... *Generator Purchase* .

Date:

Voucher No.— *654*

For <i>Purchase of New 40 KVA D.G.</i>	Amount Rs.	P.
<i>(Kirloskar Make) Set from DJAS,</i>		
<i>Tamkur</i>		
Total—	<i>5,99,440.00</i>	
	<i>5,99,440.00</i>	

May be Passed for Payment Rs.— *5,99,440/-*

Accountant

Buzsar

Principal

Received Rs. *5,99,440/-* (Rupees *Five lakh ninety nine thousand four* hundred forty *four*)

Signature:—

Sanyal Jyoti
21/01/2022

21-01-22

Paid Rs. 5,99,440/-
by ch. no. 699575
SAT-332
21/01/22

TAX INVOICE

15
 sbari, P.O.- Tamluk
 Dist-Purba Medinipur, Pin- 721636
 West Bengal, India
 TIN/UIN: 19AAEFO5249B1ZC
 File Name : West Bengal, Code : 19
 Contact : 9932339068
 Mail : ojasenergy@outlook.com
 consignee (Ship to)

The Principal
 Mugberia Gangadhar Mahavidyalaya,
 Mugberia, P.O-Bhupatinagar, Dist-Purba Medinipur
 State Name : West Bengal, Code : 19
 Contact person: Principal
 Contact : 03220270236

Buyer (Bill to)
 The Principal
 Mugberia Gangadhar Mahavidyalaya,
 Mugberia, P.O-Bhupatinagar, Dist-Purba Medinipur
 State Name : West Bengal, Code : 19
 Place of Supply : West Bengal
 Contact person: Principal
 Contact : 03220270236

Invoice No.	Dated
OJ/INV/21-22/019	14-Jan-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	18-Dec-21 Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1 DG Set 40kVA, Single Phase with Auto Start Stop Control Panel Make: Kirloskar Electric Co. Ltd. Model: BLISS DG Set Model No: KEC-E40-II Engine Model: Escorts G40-II	8502	18 %	1 Pcs.	5,08,000.00	Pcs	5,08,000.00
CGST						45,720.00
SGST						45,720.00
Total			1 Pcs.			₹ 5,99,440.00

Handwritten notes and dates on the right margin:
 27/01/22
 10/1/22

Amount Chargeable (in words)	HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
INR Five Lakh Ninety Nine Thousand Four Hundred Forty Only	8502	5,08,000.00	9%	45,720.00	9%	45,720.00	91,440.00
Total		5,08,000.00		45,720.00		45,720.00	91,440.00

Tax Amount (in words) : INR Ninety One Thousand Four Hundred Forty Only
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



SUBJECT TO TAMIL NADU JURISDICTION
 This is a Computer Generated Invoice

Principal Mahavidyalaya
 Mugberia

581- CA-NO 013366 RS 30000 + 3000/- = 39000/-

Sl. No.—



Mugberia Gangadhar Mahavidyalaya

P. O.—Bhupatinagar, Dist.—Purba Medinipur, Pin.—721425

Date :

Equipment
Water cooler

BILL

Voucher No.—

Head of Account

For	Amount Rs.	P.
Purchase of water cooler	30,000	
Total—	30,000/-	

May be Passed for Payment Rs.— 30,000/-

Accountant

Bursar

Principal

Paid Rs. 30,000/-
Cashier
By Ch. No. 013366,
10/12/18

Received Rs. 30,000/- (Rupees) Thirty Six Thousand Only

Signature :— Manoj Pradhan
10.12.2018

Paid Rs. 39,000/-
by cheque
10/12/18

-02

TAX INVOICE

M.P. APPLIANCES

Domestic & Commercial all RO Water Completed Solution

Sales & Service Centre

Head Office : Bhupatinagar :: Purba Medinipur : 721425

Branch Office : Digha, Purba Medinipur, E-mail : mpappliances2017@gmail.com

No. : 9732573876 GSTIN : 19CCIPP9563P1ZE Service No. : 9474057978

Customer's Name Mugberia Gangadhar Mahavidyalaya.

Address Mugberia, Bhupatinagar, Purba Medinipur

Contract No. 0733545570 Invoice No. 02 Date 30.11.2018

ITEM Description	Qty.	Rate	Amount
Bive Star water cooler SDLX 4080B HSN: 8418	01.	29661.017	29661.017
Installation charge	01.	847.4576	847.4576
Total -			30,508.4746

Words: Thirty Six Thousand only.

CGST@9% 2745.7627

SGST@9% 2745.7627

TOTAL 36000.00

Debasish Pal

Party's Signature with Rubber Stamp
Mugberia Gangadhar Mahavidyalaya

For, MP Appliances

M P APPLIANCES
Proprietor: Pradip
Bhupatinagar, Purba Medinipur



Sl. No.—

Mugberia Gangadhar Mahavidyalaya

P. O.—Bhupatinagar, Dist.—Purba Medinipur, Pin.—721425

BILL

Date :

Voucher No.—

Head of Account Water cooler

Particulars	Amount Rs.	P.
Water cooler repair, Installation, Aqua filter purchase etc.	3000/-	
Total—	3000/-	

Amount to be Passed for Payment Rs.— 3000/-

[Signature]
Accountant

[Signature]
Bursar

[Signature] 12/18
Principal

Cashier

Received Rs. 3000/- (Rupees Three Thousand)

Signature :—

03

Bill / Challan

MIP APPLIANCES

Domestic & Commercial all RO Water Filter Complete Solution

SALES & SERVICE CENTRE

Bhupatinagar * Purba Medinipur



Branch Office : Digha, Purba Medinipur.

o.-9732573876

E-mail : manaspradhan219@gmail.com

Service No.-9474057978

Office Time : 10 a.m. to 5 p.m.

Name : Mugberia Gangadar Mahavidyalaya
 Address : Mugberia, Bhupatinagar, Purba Medinipur.
 Phone : 9733545570
 Date : 30.11.2018

PARTICULARS	Qty.	Rate	Amount
Old water cooler Installation Charge	01.	1000	1000
Aqua Filter	03.	450	1350
12V/DC Solenoid Valve	01.	550	550
Water filter Service Charge	02.	200	400
TOTAL			3300
DISCOUNT			300
G. TOTAL			3000

Debasis Pal,

Receiver's Signature

MIP APPLIANCES

Prop. Manas Pradhan

Bhupatinagar, Purba Medinipur
 Signature

বঃদঃ-এখানে সমস্ত রকমের কিচেন চিমনী এবং গিয়ার পাওয়া যায়।

Mugberia Gangadhar Mahavidyalaya

Sl. No. -

Mugberia Gangadhar Mahavidyalaya

P. O.—Bhupatinagar, Dist.—Purba Medinipur, Pin.—721425

BILL

Date :

Head of Account... Water Treatment Project

Voucher No. - 791

For	Amount Rs.	P.
<u>Purchase of solar panel</u>	<u>1,55,000</u>	
<u>for water Treatment Project</u>	<u>Less 50</u>	
Total—	<u>1,55,000</u>	

May be Passed for Payment Rs.— 1,55,000 2

Accountant

Received Rs. 1,55,000

Sanna
Butsar 15/05/2023

(Rupees)

Sanna
Principal 16/05/23

Cashier

One Lakh fifty five Thousand only

Signature :- Debasish Das

paid 16/05/23

SOLAR

DATE-15.05.2023

GAR,PURBA MEDINIPUR

WB,INDIA

19DMZPDO309H1ZU

FACT:- 8159826988/7478819239

BILL TO:-

MUGBERIA GHANDHAR MAHAVIDYALAYA

BHUPATINAGAR,PURBA MEDINIPUR

SL. No	Description Of Goods	GST Rate	Quantity	Rate (Incl. Of Tax)	RATE	Amount
01	UTL 335 WP SOLAR PANEL	12%	9P	11400	10178	91602.00
02	UTL 3.3KW GRID TIE INVERTER	12%	01	24500	21875	21875.00
03	CT	18%	01	7000	5932	5932.00
04	DCDB & ACDB	18%	01	2000	1695	1695.00
	OUTPUT CGST 6%				6%	5499.00
	OUTPUT SGST 6%				6%	5499.00
	OUTPUT CGST 6%				6%	1312.5
	OUTPUT SGST 6%				6%	1312.5
	OUTPUT CGST 9%				9%	534.00
	OUTPUT SGST 9%				9%	534.00
	OUTPUT CGST 9%				9%	152.5
	OUTPUT SGST 9%				9%	152.5
05	G.I STRUCTURE		9 PANEL			15000.00
06	DC WIRE 6MM		15M			1950.00
07	INSTALLATION					2000.00
TOTAL						155050.00

*AMOUNT (IN WORDS):-ONE LAKH FIFTY FIVE THOUSAND FIFTY ONLY.

Verified and checked

15/5/23


FOR

KIRAN SOLAR

15/05/2023
Proprietor
AUTHORISED SIGNATORY

bill

TAX INVOICE

 OJAS Abasbari, P.O - Tamluk Dist- Purba Medinipur, Pin- 721636 West Bengal, India State : West Bengal Code:19 Mobile No : Email : ojasenergy@outlook.com GSTIN/UIN : 19AAEFO5249B1ZC Company's Pan:	Invoice No INV/OJ/23-24/004	Dated 5-9-2023
	Chalan No	Dated
	Buyer's PO NO MQM/PO/19/2023-24	Dated 5-8-2023
	Note :	

Buyer(Bill TO) The Principal Mugberia Gangadhar Mahavidyalaya Mugberia, P.O-Bhupatinagar Dist-Purba Medinipur GST NO : Contact Person: Principal Contact No : 03220270236	Consignee(Ship TO) The Principal Mugberia Gangadhar Mahavidyalaya Mugberia, P.O-Bhupatinagar Dist-Purba Medinipur GST NO : Contact Person: Contact No :
--	--

SL	Description	HSN/SAC	GST Rate	Qty.	Rate	Amount
1	Thin Client Server Thin Client Lab 1 Nos Server 15 Nos Thinclient 2 Nos UPS Computer Furniture	84718000	18 %	1 Pcs.	3,99,000.00	3,99,000.00
2	Thin Client Server Thin Client Lab 1 Nos Server 15 Nos Thinclient 2 Nos UPS Networking	84718000	18 %	1 Pcs.	3,63,559.00	3,63,559.00
3	Laptop Make: Hp Serial No:	84718000	18 %	2 Pcs.	37,800.00	75,600.00
4	Software for Blind Software for Blind Yellow Key Keyboard Magnifier Tools	90219090	5 %	1 Pcs.	1,15,000.00	1,15,000.00
						0,53,159.00
						78,309.31
						78,309.31
						0.38
CGST						
SGST						
R.OFF						
Total:					5 Pcs.	₹ 11,09,778.00

INR Eleven Lakh Nine Thousand Seven Hundred Seventy Eight only. E & O L

HSN/SAC	CGST		SGST/UTGST		Total Tax Amount
	Taxable Value	Rate	Amount	Rate	
84718000	7,62,559.00	9%	68,630.31	9%	1,37,260.62
8471	75,600.00	9%	6,804.00	9%	13,608.00
90219090	1,15,000.00	2.50%	2,875.00	2.50%	5,750.00
Total	9,53,159.00		78,309.31		1,56,618.62

Tax Amount (in words) INR One Lakh Fifty Six Thousand Six Hundred Eighteen and Sixty Two paise Only Payment Instruction: Please pay by A/c pay Cheque only or by NEFT/RTGS Company's Bank Details A/c Holder's Name: OJAS Bank Name : STATE BANK OF INDIA A/c No : 3788158665 Branch & Its Code: SBIN0000193	Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Terms & Conditions: Warranty of all items are covered by the principals or by the authorised service centers. We do not have any legal or financial liability for the same.
---	--

Receiver's Signature	For OJAS Soumya Jana Authorised Signature
----------------------	--

Purchase receipt of SuperNova Magnifier & ScreenReader and Yellow Key Keyboard



Purchase receipt of Entros SC8005A Manual Wheelchair

All purchase are made from: OJAS, Abasbari, TamrukPIN-721636, Dist- Purba Medinipur West Bengal, Mob: 9153087921

WORK ORDER

Office of the Mugberia Gram Panchayat

(Under Bhagranpur & Panchayat Samity)

P.O.-Bhupatnagar Dist-Furba Medinipur

Date: 04/12/2023

Memo No: 673(A)

NIT No with Date

444/SBM(G)/2023-24 Date-21/11/2023 (Sl. No-01)

Contractors Name

Sukhshrey Malty

Name of the Work

Construction of modified Community Leach Pit at Mugberia Gangadhar Mahavidyalaya & Mugberia gangadhar High school for GWM Project under SBM(G) Fund for the year 2023 -24.

Tender Value

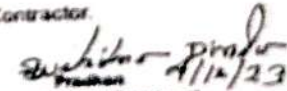
: Rs.79024.00 (Rupees Seventy Nine thousand Twenty Four Only)

In reference to the above NIT No it is intimated that, as per decision of tender committee, your tendered amount of **Rs.79024.00** quoted in the tender submitted by you on 01/12/2023 has been accepted for the above work.

You have to follow the terms are mentioned below.

- 1) Entire work/supply should be completed as per PWD Specification and as per enclosed schedule and drawing within thirty (30) days after issue of this letter.
- 2) For the case of stack measurement deduction of void will be applicable as per PWD rule.
- 3) The earnest money deposited by you should be treated as part of security deposit and rest amount should be deducted from your bill for consist of 10% amount of security deposit. Such security deposit (only for work contract) should be refunded to you after 3 months for general works and 6 months for road work from the date of satisfactory completion of the work.
- 4) The payment should be made on the basis of measurement taken by Nirman Sahayak / Engineer-in-charge over work done and supply quantity.
- 5) The accepted rate is inclusive of all Carrying, loading, unloading, short carriage, Materials, Income tax, Labour Cess, Royalty etc.
- 6) Necessary deductions for applicable taxes (if applicable) should be made from your bill.
- 7) No payment should be made in case any report is received that work is not being carried conforming to specification as laid down in the attached schedule of work.
- 8) Part payment is not the right of agency & will depend on the decision of the undersigned.
- 9) The Tender amount excluding all of taxes.
- 10) All deduction i.e. GST, ITDS and Labour Cess will be deducted as per Government norms.
- 11) No payment shall be made without Tax Invoice from Contractor.

Signature of Contractor


Pradhan
Mugberia Gram Panchayat
Signature of Pradhan
Mugberia Gram Panchayat

FUNDING FOR MODIFIED COMMUNITY LEACH PIT BY MUGBERIA GRAM PANCHAYAT

WORK ORDER

Office of the Mugberia Gram Panchayat
(Under Bhagwanpur-II Panchayat Samity)
P.O.-Bhupatinagar:: Dist-Purba Medinipur

Memo No: 637/SBM(G)II/2023-24

Date: 10/11/2023

NIT No with Date : 620/SBM(G)II/2023-24 Date:-31/10/2023 (SL No-02)
Contractors Name : Ramesh Malty.
Name of the Work : Construction of Leach pit at Dumardari Health
Subcentre, suadighi SSK & Mugberia Gangadhar
Mahavidyalaya's Boy's hostel for GWM project under SBM
(G) Fund for the year (2023-24)

Work Order Value : Rs.79225.00 (Rupees Seventy Nine thousand Two hundred Twenty Five Only)

In reference to the above NIT No it is intimated that, as per decision of tender committee, your tendered amount of Rs.79225.00 quoted in the tender submitted by you on 10/11/2023 has been accepted for the above work.

You have to follow the terms are mentioned below.

- 1) Entire work/supply should be completed as per PWD Specification and as per enclosed schedule and drawing within thirty (30) days after issue of this letter.
- 2) For the case of stack measurement deduction of void will be applicable as per PWD rule.
- 3) The earnest money deposited by you should be treated as part of security deposit and rest amount should be deducted from your bill for consist of 10% amount of security deposit. Such security deposit (only for work contract) should be refunded to you after 3 months for general works and 6 months for road work from the date of satisfactory completion of the work.
- 4) The payment should be made on the basis of measurement taken by Nirman Sahayak / Engineer-in-charge over work done and supply quantity.
- 5) The accepted rate is inclusive of all Carrying; loading, unloading, short carriage, Materials, Income tax, Labour Cess, Royalty etc.
- 6) Necessary deductions for applicable taxes (if applicable) should be made from your bill.
- 7) No payment should be made in case any report is received that work is not being carried conforming to specification as laid down in the attached schedule of work.
- 8) Part payment is not the right of agency it will depend on the decision of the undersigned.
- 9) The Tender amount excluding all of taxes.
- 10) All deduction i.e. GST, ITDS and Labour Cess will be deducted as per Government norms.
- 11) No payment shall be made without Tax Invoice from Contractor.

Signature of Contractor

Buchitra Dinda
Pradhan 10/11/23
Mugberia Gram Panchayat
Signature of Pradhan
Mugberia Gram Panchayat



Gram-MUGBANK
THE MUGBERIA CENTRAL CO-OPERATIVE BANK LTD.
Reg.H.O. & P.O. MUGBERIA, Pin-721425 Dist. PURBA MEDINIPUR
Memo No. R14 /2023-2024
SID(03110) Ph. No.-770111/113/657/716/716
Date : 05.06.2023

To

The Principal,

Mugberia Gangadhar Mahavidyalaya,
PO & P.S. Bhupatinagar,
Dist: Purba Medinipur, WB,
PIN-721425.

Subj: Your proposal for drinking water project.

Ref: Our previous letter vide no: 5647/2022-2023 dated 09.03.2023.

Sir,

We are pleased to inform you that with reference to your successful completion of project of "solar assisted ecological balance approach to upgrade traditional pond water to drinking water unit" an estimated amount of Rs 3,39,400/- was sanctioned as per your submitted proposal. But after successful implementation of the above project, Bank was pleased to approve the escalated revised commercial of **RS 3,84,821/-** in your favour which was released to your good office in CD A/c no: 6040100035483 on 30.05.2023.

This is for your kind perusal.



Yours faithfully,
Sujay Basu
General Manager
Mugberia Central Co-operative Bank Ltd.

DRINKING WATER PROJECT FUNDED BY MUGBERIA CENTRAL CO-OPERATIVE BANK

**OFFICE OF THE
EXECUTIVE OFFICER
BHAGWANPUR-II PANCHAYAT SAMITY**

P.O.&P.S.- Bhupatnagar II Dist.- Purba Medinipur, PIN-721425

Memo No. - 661

Date -16.10.2023

To:
Susanta Kumar Giri
Nandichak, Mugberia, Bhupatinagar, Purba Medinipur

Sub:- Acceptance cum Work Order for " Installation of Rain Water Harvesting Structure on the roof of Baneswar Maity Science Building at **Mugberia Gangadhar Maha Vidyalaya** at Bhupatinagar in Mugberia GP under Bhagwanpur-II Panchayat Samity, Purba Medinipur from 15th CFC Tied Grant(FY:2023-24)"

Ref... 1. NIT No.- WB/ EO/ Bhag-II/12/ 2023-24/SL NO-1, Memo No.-610(24) dated: 27.09.2023
2. Amount put to Tender - Rs. 2,10,076.00
3. Time of Completion of the work - 45(forty five) Days
4. Tender ID: 2023 - ZPHD-579380-1

Your tender dt. 16.10.2023 for the above work quoting the rate AT PAR of the printed schedule of Rs. 2,10,076.00 (Rupees two lakh ten thousand seventy six) only is hereby accepted by the undersigned on behalf of **Bhagwanpur -II Panchayat Samity** and directed to start the work immediately. The actual value of the work order stands at Rs. 2,10,076.00 (Rupees two lakh ten thousand seventy six) only.

Details instruction regarding the work, site, schedule & specification etc. should be obtained from this office immediately. Time allowed for completion of the work which will be commenced from the date of this office order. The work should be started within 07(seven) days from the date of issue of this order otherwise legal action will be taken from this end.

No work beyond scheduled items as published in the tender will be allowed without prior written permission from the undersigned. A copy of schedule of items and rates is enclosed here with for your ready reference.

Enclosure: - One copy of Schedule.

Memo No: 661 /1(7)

Mandi 16.10.23
Executive Officer
Bhagwanpur-II Panchayat Samity
Purba Medinipur

P 16/10/23
Date: 16.10.2023

Copy forwarded for information to :-

- 1 The Sabhapati, Bhagwanpur-II Panchayat Samity
- 2 The Sahakari Sabhapati, Bhagwanpur-II Panchayat Samity
- 3 The Karmadhakshya, Purta Karjya-O-Paribahan Sthayee Samity, Bhagwanpur-II Panchayat Samity
- 4 The Junior Engineer (P & R D), Bhagwanpur-II Development Block
- 5 The Accountant, Bhagwanpur-II Panchayat Samity.
- 6 The Pradhan, Mugberia GP
- 7 The Principal, Mugberia Gangadhar Maha Vidyalaya

Mandi 16.10.23
Executive Officer
Bhagwanpur-II Panchayat Samity
Purba Medinipur

P 16/10/23

252 Cash Memo

A & S ENTERPRISE

Office : Bhupatinagar
Near UBI Bank (PNB), Purba Medinpur, Pin- 721425

M- 7074837839 / 9851111281 Email : a&senterprise2022@gmail.com

Customer Name *Mughesha Gangadhar Mahavidyalaya*

Address *Mughesha*


Phone No. Date *05.01.2024*

Ref. Name Model Name

SL.	DESCRIPTION	QNTY.	RATE	AMOUNT
1	<i>Floti switch (1850)</i>	2	3,700.00	2,500.00
2.	<i>Coper 1mm cable wire</i>	<i>270mtr</i>	270x15	4,050.00
3.	<i>Installation Charge</i>		2000.00	1500.00
Rupees in words :			Total	8,050.00

Debasis Pal,
Customer Signature

Note - Service Charge & installation Charge - 400/-
Re-installation charge - 500/-



PROCUREMENT DETAILS OF SENSOR BASED MONITOR (FLOAT SWITCH) FOR WATER CONSERVATION

Ch. No. 015666
NEFT-551

NEFT

Sl. No. —

Mugheria Gangadhar Mahavidyalaya

P. O. — Bhupatinagar, Dist. — Purba Medinipur, Pin. — 721425

BILL

Date :

Account of Umasree Dasgupta

Voucher No. — 956/19-20

	Amount Rs.	P.
Quality rebels Company	10,008-00	00
	1	
Total —	10,008	00

To be Passed for Payment Rs. — 10,008/- By NEFT

Accountant

Butsat

Sonim
Principal 1.10.2019

Paid
Cashier 01/10/19

Received Rs. 10,008/- (Rupees Ten thousand eight

Signature :-

Quality Labels Company

Bank - Axis Bank

Magint Vihar

Acc NO - 919020066702851

IFSC - UTIB0000296

Owner - Mr. Pradeep Sharma

Co. NO. - 9811408062.

Amount - 10,008/-

BILL

Date :

Head of Account *Wazmat.....Bharat Abhiyan*

Voucher No.— *837/19-20*

For	Amount Rs.	P.
<i>purchase of bags</i>		
	<i>8,400=00</i>	
<i>Bank (NEFT) close</i>	<i>8=00</i>	
Total—	8,408=00	

May be Passed for Payment Rs.— *8,408/-*

Rahul Kumar Maithi
Accountant *18.9.19*

Buzsat

Zainora
Principal *19.9.2019*

Paid Rs. 8408
by ch. NO: 015651
Cashier
19/09/19

Received Rs. *8408/-* (Rupees *Eight thousand four hundred*)

Signature :—

eight only.

Date: 19092017

Remitter Details

Account No.: 604010000551

Remitter Name: PRINCIPAL N M

Beneficiary Details

Name: PRADDEEPA SHARMA

Account No.: 919020066702851

Bank's IFSC Code: UT130000298

Amount (in figures): 8400 - - - - -

Applicable Charges: - - - 8 - - - - -

TOTAL: 8408 - - - - -

Amount (in words): Eight thousand four hundred eight only.

Mugbera Ganadhar Mahavidyalaya
UTR No. 262209188

Signature of Remitter: *[Signature]*
Principal

Bank Officials Signature: *[Signature]*

Mugbera Ganadhar Mahavidyalaya..



NCCB
NEFT

Ch. No.: 063829, NCCB-483

Sl. No.—

Mugberia Gangadhar Mahavidyalaya

P. O.—Bhupatinagar, Dist.—Purba Medinipur, Pin.—721425

BILL

Date :

Head of Account... Water Conservation

Voucher No.— 552

For	Amount Rs.	P.
<u>Sensor billings at two reservoir</u>	<u>8050</u>	
<u>for water conservation by A & S</u>	<u>- 50</u>	
<u>Enterprise</u>		
Total—	<u>8000</u>	

May be Passed for Payment Rs.— 8000


Accountant



Bursar


Principal


Cashier

Received Rs. 8000 (Rupees Eight Thousand only)

Signature :—


127 NEFT


19/01/24

252

Cash Memo



A & S ENTERPRISE

Office : Bhupatinagar

Near UBI Bank (PNB), Purba Medinipur, Pin- 721425

M- 7074837839 / 9851111281

Email : a&senterprise2022@gmail.com

Customer Name Mugberia Gangadhar Mahavidyalaya

Address Mugberia

Phone No. Date .. 05.11.2024

Ref. Name Model Name

SL.	DESCRIPTION	QNTY.	RATE	AMOUNT
1.	FloTi switch (1,850)	2	3,700.₹	2,500.₹
2.	Coper 1mm cable wire	270 meter	270x15	4,050.₹
3.	Instalation Charge		2000.₹	1500.₹
Rupees in words :			Total →	8,050.₹

Debasis Pal,
Customer Signature

Note : Service Charge & installation Charge - 400/-
Re-installation charge - 500/-



Ch. no: 367298, SRI-332

Sl. No.- 906



Mugberia Gangadhar Mahavidyalaya

P. O.-Bhupatinagar, Dist.-Purba Medinipur, Pin.-721425

BILL

Date :

Head of Account... Bio-Gas

Voucher No.-

For	Amount Rs.	P.
Labour payment for construction		
dr Bio Gas chamber	8000 ²	
Total-	8000 ²	

Bill placed
or
8000 + 8000
= 16,000

May be Passed for Payment Rs.- 8000²

Accountant

Bursar

Principal

Cashier

Received Rs. 8000² (Rupees Eight Thousand only)

Signature :-

9734600715

Dr. Swapan Kumar Misra
Principal

Mugberia Gangadhar Mahavidyalaya

Principal
Mugberia Gangadhar Mahavidyalaya -