



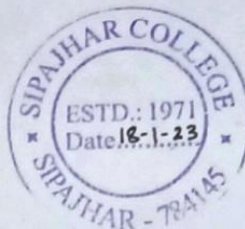
**SIPAJHAR COLLEGE**

(AFFILIATED TO GAUHATI UNIVERSITY)

**Additional Information for NAAC Self Study Report (SSR) (3rd Cycle)  
Period: 2017-2022**

Criteria-7	Key Indicator 7.1
Institutional Values and Best Practices	Institutional Values and Social Responsibilities
Metric No : 7.1.2	The Institution has facilities and initiatives for  <ol style="list-style-type: none"><li>1. Alternate sources of energy and energy conservation measures</li><li>2. Management of the various types of degradable and non- degradable waste</li><li>3. Water conservation</li><li>4. Green campus initiatives</li><li>5. Disabled-friendly, barrier free environment</li></ol>

Verified by  
*P. Jaisankar*  
Principal Sipajhar College



*Molini Nath*  
18/1/23  
Coordinator  
IQAC Sipajhar College

**BILL/CASH MEMO**

Gam. Phone : 987912227

**PLUMBER ENTERPRISE**

Bardoulguri, Darrang (Assam)

Pin - 784145

No. **68**

To,

শিৱসাহেব স্কুল - (গৰিয়া)

শিৱসাহেব স্কুল - (গৰিয়া) **VNO 63**

Sl. No.	Particulars	Qty.	Rate.	Rs.	P
①	লোহাৰ কাৰ্মাণ্ডে ৬৫০০০০ বিজাৰ কাৰ্মাণ্ডে ৬৫০০০০			2600/-	2600/-
②	আলুকা-লোহাৰ আৰু হেজিৰা-লোহাৰ			600/-	600/-
			<b>TOTAL</b>	<b>2600/-</b>	

Pass for payment  
of Rs. 2800/-  
24/8/17  
PRINCIPAL  
SIPAJHAR COLLEGE

Rupees ..... only

Date: 28/6/089

Signature

**BILL/CASH MEMO**  
**NEW ELECTRICAL**

Sipajhar : Darrang (Assam)

SI NO. **09**      Date: **10.1.2017**

To, **Principal Sipajhar college**

Address ..... Ph .....

Sl. No.	Particulars	Unit	Rate	Amount (Rs.)
①	1 nos Meter cabin charges	01.	1500/-	1500/-
②	1 nos meter koppensy	01	300/-	300/-
③	steel panel/ light koppensy/ completing wire		800/-	800/-
Total (Rs.)				2600/-
Adv. (Rs.)				
Balance (Rs.)				2600/-

*Pass for payment of Rs. 2500/-*  
**Principal**  
 SIPAJHAR COLLEGE

Rupees (in words) **Six hundred**

Authorized Signatory  
 For, New Electrical

**BILL/CASH MEMO**  
**NEW ELECTRICAL**


Sipajhar : Darrang (Assam)

SI NO. **09**      Date: **10.1.2017**

To, **Principal Sipajhar college**

Address ..... Ph .....

Sl. No.	Particulars	Unit	Rate	Amount (Rs.)
①	1 nos Meter cabin charges	01.	1500/-	1500/-
②	1 nos meter koppensy	01	300/-	300/-
③	steel panel / light koppensy / complyment wire		800/-	800/-
<p align="center"><i>Pass for payment of Rs. 2500/-</i></p> <p align="center"><b>Principal</b> SIPAJHAR COLLEGE</p>				
<p>Rupees (in words) <b>Six hundred</b></p>				
<p><b>Total (Rs.)</b>      2600/-</p>				
<p><b>Adv. (Rs.)</b>      /</p>				
<p><b>Balance (Rs.)</b>      2600/-</p>				

  
 Authorized Signatory  
 For, New Electrical

**BILL/CASH MEMO**

Gam. Phone : 987912227

**PLUMBER ENTERPRISE**

Bardoulguri, Darrang (Assam)

Pin - 784145

No. **68**

To,

শিৱসাহিত্য সঙ্ঘ (গৱাহাটী)

শিৱসাহিত্য সঙ্ঘ (গৱাহাটী) **VNO 63**

Sl. No.	Particulars	Qty.	Rate.	Rs.	P
①	লোহাৰ কাৰ্মাণ্ডে ৬৫০/৬৬৬ বিক্ৰম, কৰ্মাণ্ডে ৬৬৬/৬৬৬			2600/-	2600/-
②	আলুকা-লোহাৰ আৰু হেজিৰা-লোহাৰ			600/-	600/-
			<b>TOTAL</b>	<b>2600/-</b>	

Pass for payment  
of Rs. 2800/-  
24/8/17  
PRINCIPAL  
SIPAJHAR COLLEGE

Rupees ২৬০০/- only

Date: 28/6/08

Signature

# Guwahati Electricals

R.G.B. Road, Ganeshguri  
 Guwahati - 781005  
 Ph.: 99541-21049/91277-54966  
 GSTIN/UIN No.: 18AJMPP1861D1Z3

## TAX INVOICE

Original for Recipient

Tax Payable on Reverse Charge (Yes/No) *Yes*

Invoice No. GE/2018-19/  
 Date *04.09.18* **1876**  
 Order No.  
 Transport Mode *SELF*  
 Place of Supply

### Details of Receiver (Billed to)

Name *PRINCIPAL, SIPAJHAR COLLEGE.*  
 Address  
 State  
 GSTIN No.: State Code

### Details of Consignee (Shipped to)

Name *ECOL*  
 Address  
 State  
 GSTIN No.: State Code

Sl. No.	Description of Goods	HSN Code	Qty.	Rate	Taxable Value ₹	SGST		CGST		Total ₹
						Rate	Amount ₹	Rate	Amount ₹	
1	LED Bulb 12W.		1Pc.							200
2	LED Bulb 9W		2Pc.							200
TOTAL ₹										400

*Payment of Rs. 400/-*  
*14/9/18*  
 PRINCIPAL  
 SIPAJHAR COLLEGE

Invoice Value (in words)

Tax Payable on Reverse Charge: *Yes*/No.

certified that the particular given above are true and correct

Electronic Reference Number :

CENTRAL BANK OF INDIA AC NO.:-1331780189 / IFSC CODE: CBIN0281230

Guwahati Electricals

# Guwahati Electricals

R.G.B. Road, Ganeshguri  
 Guwahati - 781005  
 Ph.: 99541-21049/91277-54966  
 GSTIN/UIN No.: 18AJMPP1861D1Z3

## TAX INVOICE

Original for Recipient

Tax Payable on Reverse Charge (Yes/No) *Yes*

Invoice No. GE/2018-19/  
 Date *04.09.18* **1876**  
 Order No.  
 Transport Mode *SELF*  
 Place of Supply

### Details of Receiver (Billed to)

Name *PRINCIPAL, SIPAJHAR COLLEGE.*  
 Address  
 State  
 GSTIN No.: State Code

### Details of Consignee (Shipped to)

Name *EDL*  
 Address  
 State  
 GSTIN No.: State Code

Sl. No.	Description of Goods	HSN Code	Qty.	Rate	Taxable Value ₹	SGST		CGST		Total ₹
						Rate	Amount ₹	Rate	Amount ₹	
1	LED Bulb 12W.		1Pc.							200
2	LED Bulb 9W		2Pc.							200
TOTAL ₹										400

*Payment of Rs. 400/-*  
*14/9/18*  
 PRINCIPAL  
 SIPAJHAR COLLEGE

Invoice Value (in words)

Tax Payable on Reverse Charge: *Yes*/No.

certified that the particular given above are true and correct

Electronic Reference Number :

CENTRAL BANK OF INDIA AC NO.:-1331780189 / IFSC CODE: CBIN0281230

Guwahati Electricals

**RETAIL INVOICE**

**M/s. P. P. ENTERPRISE**

*Green*

DHANAI BORA CHOWK  
SIPAJHAR DARRANG, ASSAM  
Pin- 784 145  
Phone No: 98545 91838

GSTIN : 18AFDPN1583R1ZR  
INVOICE NO 827  
DATE 31-01-18  
BOOK NO 2

**CUSTOMER'S DETAILS**  
Name: PRINCIPAL  
Address: Sipajhar College  
Phone No.:

SL NO	PARTICULARS OF GOODS	HSN / CODE	QNTY.	RATE%	CGST		SGST		BF =
					RATE%	Rs.	RATE%	Rs.	TOTAL (Rs.)
01	HI shower c/pipe	V/10140	01	200/-					200/-
02	polo bit cover		01	80/-					80/-
03	Tuplus tupa		01	25/-					25/-
GST CHARGE									
RS. WITHOUT GST									
RS. WITH GST									305/-

Rupees in Words : Three hundred and five only

# All subject to Mangaldai jurisdiction only.  
# Goods once sold can't be taken back.  
# Printed by MULTI GRAPHICS, Mangaldai, Darrang.  
BY PARTHA 😊

*Pass for payment of Rs. 305/-*  
16/2/18  
PRINCIPAL  
SIPAJHAR COLLEGE  
For M/s. P. P. Enterprise  
Proprietor

**RETAIL INVOICE**

**M/s. P. P. ENTERPRISE**

*Green*

DHANAI BORA CHOWK  
SIPAJHAR DARRANG, ASSAM  
Pin- 784 145  
Phone No: 98545 91838

GSTIN : 18AFDPN1583R1ZR  
INVOICE NO: 827  
DATE: 31-01-18  
BOOK NO: 2

**CUSTOMER'S DETAILS**  
Name: PRINCIPAL  
Address: SIPAJHAR COLLEGE  
Phone No: .....

SL NO	PARTICULARS OF GOODS	HSN / CODE	QNTY.	RATE%	CGST		SGST		BF =
					RATE%	Rs.	RATE%	Rs.	TOTAL (Rs.)
01	HI shower c/pipe	V/10140	01	200/-					200/-
02	polo bit cover		01	80/-					80/-
03	Tuplus tupa		01	25/-					25/-
GST CHARGE									
RS. WITHOUT GST									
RS. WITH GST									305/-

Rupees in Words : *Three hundred and five only*

# All subject to Mangaldai jurisdiction only.  
# Goods once sold can't be taken back.  
# Printed by **MULTI GRAPHICS**, Mangaldai, Darrang.  
BY PARTHA 😊

*Pass for payment of Rs. 305/-*  
16/2/18  
PRINCIPAL  
SIPAJHAR COLLEGE  
For M/s. P. P. Enterprise  
Proprietor

Electronic

**U.B. ENTERPRISE**  
**ORIGINAL FOR RECIPIENT**  
**GST INVOICE/CASH MEMO**

Invoice No. **112**  
 Date **7/12/2020**  
 Delivery Note  
 Supplier Ref  
 Dispatch Document No.  
 Dispatched Through  
 Destination

Other Reference (s)  
 Delivery Note Date

Buyer Name: **Principal, Siprotek**  
 Address: **Siprotek**

Account Code: 18  
 Place of supply: Assam

Sl. No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	Per	Amount	
01	Switched 6Am.		18%	90 NOS	45	00	4500	
02	Seccut 6Am		18%	4 NOS	120	00	1200	
03	7x4 Boreol.		18%	1 NOS	74	00	7400	
04	Mys Capm 1'S		18%	10 NOS	160	00	1600	
05	Capm 1'S		18%	1 NOS	50	00	5000	
06	S.S Combin 16Am		18%	1 NOS	150	00	1500	
07	E. Regulator		18%	1 NOS	190	00	1900	
08	TUBE SE LED.		12%	1 NOS	260	00	2600	
09	LED bulb gw.		12%	3 NOS	270	00	2700	
	output 2.5x1 9%						7700	
	output 3.5x1 9%						7100	
	output 4.5x1 6%						3200	
	output 5.5x1 6%						3200	
<b>Total</b>								<b>152500</b>

Amount Chargeable (in words) **five thousand five hundred twenty five only**

HSN/SAC	Rate	Amount	State Tax
	9%	7100	7100
	6%	3200	3200

Tax Amount (in words) **only**

Company's PAN: **BOAFS6004P**  
 Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

Company's Bank Details:  
 Bank Name: **UCO Bank, Sipajhar**  
 A/C No: **07220210000519**  
 Branch & IFSC Code: **UCBA0000722**

For **U.B. Enterprise**  
 Authorised Signatory

Electronic

**U.B. ENTERPRISE**  
**ORIGINAL FOR RECIPIENT**  
**GST INVOICE/CASH MEMO**

Invoice No. **112** Date **7/12/2020**

Supplier Ref  
 Dispatch Document No.  
 Dispatched Through

Other Reference(s)  
 Delivery Notes  
 Delivery Dates  
 Destination

Buyer Name: **Principal, Siprotek**  
 Address: **Siprotek**

Account Code: 18  
 Place of supply: Assam

**11012**

Sipajhar (Muzar Junction)  
 Siprotek, Ph. 784143  
 GSTIN/UIN: UBOAP6604P22R  
 Contact: 9864348736  
 Email ID: [ubenterprise@siprotek.com](mailto:ubenterprise@siprotek.com)

Sl. No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	Per	Amount	
01	Switched 6Am.		18%	905 NOS	45	00	455.00	
02	Socket- 6Am		18%	4 NOS	120	00	120.00	
03	7x4 Boreol.		18%	1 NOS	74	00	74.00	
04	Mys Capm 1'S		18%	10Mcm	160	00	160.00	
05	Capacitor		18%	1 NOS	50	00	50.00	
06	S.S Combin 16Am		18%	1 NOS	150	00	150.00	
07	E. Regulator		18%	1 NOS	190	00	190.00	
08	TUBE SE LED.		12%	1 NOS	260	00	260.00	
09	LED bulb gw.		12%	3 NOS.	270	00	270.00	
	output Caxt 9%						77.00	
	output S axl 9%						71.00	
	output Caxt 6%						32.00	
	output S axl 6%						32.00	
<b>Total</b>								<b>1525.00</b>

Amount Chargeable (in words) **five thousand five hundred twenty five only**

HSN/SAC	Rate	Amount	State Tax
	9%	71.00	71.00
	6%	32.00	32.00

Tax Amount (in words) **one hundred and three only**

Company's PAN: **UBOAP6604P**

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

Company's Bank Details:  
 Bank Name: **UCO Bank, Sipajhar**  
 A/C No.: **07220210000519**  
 Branch & IFSC Code: **UCBA0000722**

For **U.B. Enterprise**  
 Authorised Signatory

No of	No of	No of	Signature
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Cash Name Phone - 9854333559

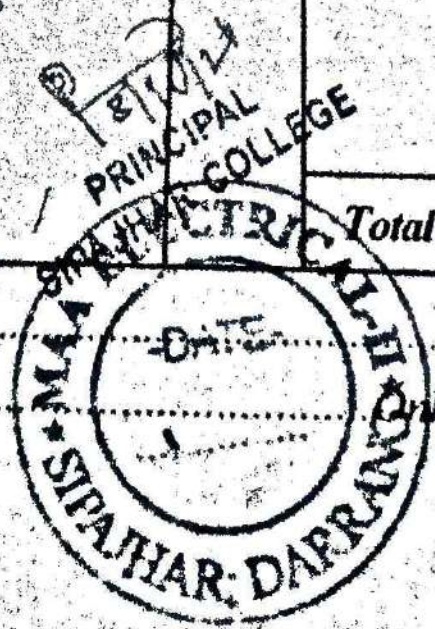
**MAA ELECTRICAL**  
 Sipajhar Bus Stand  
 Sipajhar, Darrang  
 Pin - 784145

AA(b)

Name ..... Sipajhar College  
 Address ..... Date 8/10/20

Sl. No.	Particulars	Qty.	Rate	Amount	
				Rs.	P.
	9 watt LED Bulbs	50p.	95/-	4750/-	
Total					

Paid Rs. 4750/-



Rupees in word .....

For *[Signature]*  
 Maa Electrical  
 8/10/20

**GST INVOICE/CASH MEMO**  
ORIGINAL FOR BUYER

**U.B. ENTERPRISE**  
Supplier (Attn: Manager)  
Durgam, Pin 781144  
GSTIN UIN: 18B04PS6664P378  
Contact: 9864248738  
Email ID: manikandan@uenterprise.com

Invoice No. <b>1111</b>	Date <b>11/12/2017</b>
Delivery Note	Other Reference (S)
Supplier Ref	Delivery Note Date
Despatch Document No	Destination
Despatched through	

Buyer Name: **Principal Sipahar College**  
Address: **Sipahar**

Goods Recd. Crd. 18  
Date of supply: **12/11/17**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	Per	Amount
01	SWF LED bulb output 6W output 9W		12%	10 Nos	100	10	2000/- 60/- 60/-
<b>Total</b>							<b>1120/-</b>

*PAID IN 1120/-*  
*Principal Sipahar College*

Amount Chargeable (in words) **one thousand one hundred twenty only**

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
	1000/-	6%	60/-	6%	60/-

Amount (in words) : ..... Only

Company's PAN: **BQAP56664P**  
Location

Company's Bank Details  
Bank Name: **UCO Bank, Sipahar**  
AC No: **07220210000519**  
Branch & IPC Code: **UCBA0000723**

For  
**U.B. Enterprise**  
*[Signature]*  
Authorized Signatory

Declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Retail Invoice/Cash Memo

Mobile No. 9864248736



# U. B. ENTERPRISE



Sl. No. 887

All kinds of Electricals goods sales & suppliers

HAVELLS

Sipajhar (Motor Station), Darrang, Pin - 784145

Name of Purchaser: *principal, Sipajhar College* Date: *21/9/20*

Address: *Sipajhar* Phone: \_\_\_\_\_

Sl. No.	Particulars	Qty	Rate	Amount	
				Rs	P
01	LED bulb SW	01	200	200	00
			Total	200	00

*PAID Rs. 200/-*  
*21/9/20*

Papers *one hundred* only

- 1. Return of goods will not be accepted.
- 2. Manufacturers are responsible for all goods covered under their Guarantee.

For   
U B Enterprise

Electronic

**GST INVOICE/CASH MEMO**  
ORIGINAL FOR RECIPIENT

Supplier: **U.B. ENTERPRISE**  
 Supplier (Mention Business)  
 Pan: **UIN/12/12020**  
 GSTIN/UIN: **18BCAAPS6604PZR**  
 Contact: **9864248736**  
 Email ID: **uandeeswar.sipsajhar@gmail.com**

Invoice No: **172** Date: **7/12/2020**

Delivery Note  
 Suppliers Ref  
 Dispatch Document No.  
 Despatched through  
 Destination

Other Reference (s)  
 Delivery Note Date

Buyer Name: **Patil-Cepal, Sipajhar College**  
 Address: **31 parshuram**

Account State Code: 18  
 Place of supply: Assam

Sl. No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	Per	Amount	
01	Switch 6 Am.		18%	100 NOS	45	00	4500	
02	Socket 6 Am		18%	4 NOS	120	00	12000	
03	7x4 Bored.		18%	1 NOS	74	00	7400	
04	M/S Copm 1'S		18%	10 NOS	160	00	16000	
05	Component		18%	1 NOS	50	00	5000	
06	S.S Combix 16 Am		18%	1 NOS	150	00	15000	
07	S. Regulator		18%	1 NOS	190	00	19000	
08	Tube 8e LED		12%	1 NOS	260	00	26000	
09	LED bulb 9w.		12%	3 NOS	270	00	27000	
	output 2 x 1/2 g/y						7700	
	output 3 x 1/2 g/y						7100	
	output 2 x 1/2 g/y						3200	
	output 3 x 1/2 g/y						3200	
<b>Total</b>								<b>152500</b>

Amount Chargeable (in words): **one thousand five hundred twenty five only**

HSN/SAC	Taxable Value		Central Tax		State Tax	
	Rate	Amount	Rate	Amount	Rate	Amount
	9%	78900	9%	7100	9%	7100
	6%	53000	6%	3200	6%	3200

Tax Amount (in words): **only**

Company's PAN: **BCAAPS6604P**  
 For: **U.B. Enterprise**

Company's Bank Details:  
 Bank Name: **UCO Bank, Sipajhar**  
 A/C No: **07220210000519**  
 Branch & IFSC Code: **UCBA00000722**

Electronic

**GST INVOICE/CASH MEMO**  
ORIGINAL FOR RECIPIENT

Supplier: **U.B. ENTERPRISE**  
 Supplier (Mention Business)  
 Pan: **UIN/12/12020**  
 GSTIN/HSN: **18BCA/PS6604PZR**  
 Contact: **9864248736**  
 Email ID: **uandeesan.sipsajhar@gmail.com**

Invoice No: **172** Date: **7/12/2020**

Delivery Note  
 Suppliers Ref  
 Dispatch Document No.  
 Dispatched through  
 Destination

Other Reference (s)  
 Delivery Note Date

Buyer Name: **Patil-Cepal, Sipsajhar College**  
 Address: **31 parshuram**

Account State Code: 18  
 Place of supply: Assam

Sl. No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	Per	Amount	
01	Switch 6 Am.		18%	103 NOS	45	00	45.00	
02	Socket 6 Am		18%	4 NOS	120	00	120.00	
03	7x4 Bored.		18%	1 NOS	74	00	74.00	
04	M/S Copm 1'S		18%	10 NOS	160	00	160.00	
05	Component		18%	1 NOS	50	00	50.00	
06	S.S Combix 16 Am		18%	1 NOS	150	00	150.00	
07	S. Regulator		18%	1 NOS	190	00	190.00	
08	Tube 8e LED		12%	1 NOS	260	00	260.00	
09	LED bulb 9w.		12%	3 NOS	270	00	270.00	
	Output Cast 9%						77.00	
	Output Cast 9%						71.00	
	Output Cast 6%						32.00	
	Output Cast 6%						32.00	
<b>Total</b>								<b>1525.00</b>

Amount Chargeable (in words): **one thousand five hundred twenty five only**

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
	789.00	9%	71.00	9%	71.00
	530.00	6%	32.00	6%	32.00

Tax Amount (in words): **one hundred and four only**

Company's PAN: **BCA/PS6604P**  
 Bank Name: **UCO Bank, Sipsajhar**  
 A/C No: **07220210000519**  
 Branch & IFC Code: **UCBA00000722**

For: **U.B. Enterprise**

CASH MEMO

# M/s. P.P. ENTERPRISE

ppe

Vill. : Bhuktabari (Block Road)

P.O. : Sipajhar, Dist. : Darrang (Assam)

Date: 8/9/20

355

Name ..... PRINCIPAL .....

Address..... SIPAJHAR COLLEGE .....

Sl. No.	Particulars	Qty.	Rate	Amount	
				Rs.	P.
1	Water overflow alarm	6	400	2400	00
			<b>Total Rs.</b>	2400	00

(Rupees.....)

..... only)

M/s. P.P. Enterprise

Proprietor

Signature

Goods once sold can't be taken back.

CASH MEMO

# M/s. P.P. ENTERPRISE



Vill. : Bhuktabari (Block Road)

P.O. : Sipajhar, Dist. : Darrang (Assam)

354

Date: 10/10/20

Name ..... PRINCIPAL .....

Address..... SIPAJHAR COLLAGE .....

Sl. No.	Particulars	Qty.	Rate	Amount	
				Rs.	P.
1/	Plastic drum 25 Mt	10	250	2500/-	
			Total Rs.	2500/-	

(Rupees.....

..... only)

M/s. P.P. Enterprise

Proprietor

Signature

**Goods once sold can't be taken back.**



# Invoice

CWF.

(Duplicate)

V.No. 23

**DAFFODIL NURSERY OLD**  
 Dhoppuri, Kamrup (M) Assam  
 Address: Daffodil Nursery Old Nh 37. Pachim  
 WWW.DaffodilNurseryOld.Com  
 ISO 9001:2015 ACCREDITED NURSERY BY AGRICULTURE DEPT  
 GOVT. OF INDIA  
 GSTIN: 18BFFPS1103D1ZW  
 VAT/TIN NO: 18370039372  
 Contact : 7896141441, 9854323400 / 9854051202  
 E-Mail : nurseryolddaffodil@gmail.com

Buyer  
**Sipajhar College**  
 Sipajhar

Invoice No. <b>84645</b>	Dated <b>30-Nov-2021</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref. <b>84645</b>	Other Reference(s)
Buyer's Order No. <b>SC/Quotation-S.O.W.O/2/2020/4254</b>	Dated <b>4-Oct-2021</b>
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	<b>Green House</b> 13m x 7m	91.000 sqrmt	1,150.00	sqrmt		<b>1,04,650.00</b>
<b>Total</b>		<b>91.000 sqrmt</b>				<b>₹ 1,04,650.00</b>

Amount Chargeable (in words)  
**INR One Lakh Four Thousand Six Hundred Fifty Only**

E. & O.E

Pass for payment  
 of Rs. 1,04,650/-  
 P 15/12/22

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

Company's Bank Details  
 Bank Name : **STATE BANK OF INDIA**  
 A/c No. : **30286103303**  
 Branch & IFS Code : **JAGIROAD & SBIN0002068**

Customer's Seal and Signature

for **DAFFODIL NURSERY OLD**  
  
 Authorised Signatory

This is a Computer Generated Invoice

**Daffodil Nursery Old**

Proprietor

# Invoice

(Original)

**DAFFODIL NURSERY OLD**  
 Dhapguri, Kamrup (M) Assam  
 Address: Daffodil Nursery Old Nh 37. Pachim  
 WWW.DaffodilNurseryOld.Com  
 STAR ACCREDITED NURSERY BY AGRICULTURE DEPT  
 GOVT. OF INDIA  
 GSTIN: 18BFFPS1103D1ZW  
 VAT/ TIN NO: 18370039372  
 Contact: 7896141441, 9854323400 / 9854051202  
 E-Mail: nurseryolddaffodil@gmail.com

Buyer  
**Sipajhar College**  
 Sipajhar

Invoice No. <b>84645</b>	Dated <b>30-Nov-2021</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref. <b>84645</b>	Other Reference(s)
Buyer's Order No. <b>SC/Quotation-S.O.W.O/2/2020/4254</b>	Dated <b>4-Oct-2021</b>
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	<b>Green House</b> 13m x 7m	91.000 sqrmt	1,150.00	sqrmt		<b>1,04,650.00</b>
<b>Total</b>		<b>91.000 sqrmt</b>				<b>₹ 1,04,650.00</b>

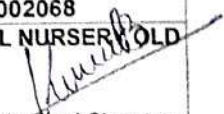
E. & O.E

Amount Chargeable (in words)  
**INR One Lakh Four Thousand Six Hundred Fifty Only**

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

**Company's Bank Details**  
 Bank Name : STATE BANK OF INDIA  
 A/c No. : 30286103303  
 Branch & IFS Code : JAGIROAD & SBIN0002068

Customer's Seal and Signature

for DAFFODIL NURSERY OLD  
  
 Authensed Signatory

This is a Computer Generated Invoice

**Daffodil Nursery Old**  
 Proprietor

ଦ୍ଵି ମାସୀୟ ସହାବିଦ୍ୟାଳୟ, ଲାହରୀ ଗାଁ, ଡେଇଁ ଗାଁ  
 ଲାଗି ଚିଲିକା ଗୋଷ୍ଠୀ ଡେଇଁକାଳୀ କାମ ୩ ଦିନ ବିଲି.

ତାରିଖ	ଅଧିକ	ପାଖାଳୀ	ମୁ	ଟଙ୍କା
21/12/21	2 ଘଣ୍ଟ	1 ଘଣ୍ଟ	3 ଘଣ୍ଟ	14.00
22/12/21	2 "	1 "	3 "	14.00
23/12/21	1 "	3 "	4 "	17.00
24/12/21	2 "	2 "	4 "	18.00
25/12/21	2 "	3 "	5 "	22.00
26/12/21	1 "	1 "	2 "	9.00
28/12/21	2 "	2 "	4 "	18.00
29/12/21	2 "	2 "	4 "	18.00
30/12/21	2 "	2 "	4 "	18.00

୩ ଦିନ ଗୋଷ୍ଠୀ ଶୁଳ୍କ ————— 14000  
 1200  
 15000

ଦ୍ଵି ମାସୀୟ ସହାବିଦ୍ୟାଳୟ ଶାନ୍ତନୀୟ ଅଧିକାରୀ-ସହାୟକ

କ୍ଷମା ଡିଏ ୩ ଦିନ ବିଲି-ଅଧିକାରୀ ଶୁଳ୍କ

ଗୋଷ୍ଠୀ ଶୁଳ୍କ ଶୁଳ୍କ ଶୁଳ୍କ

*Paid for payment  
 of Rs. 16000/-  
 ଅଧିକାରୀ*

Sri Meneswar Mishra

30/12/21

Paid via ch. No 000152

CASH MEMO

CWF

BIKAJ CILLING DESIGNING

L.N.B. Road, Mangaldai, Darrang (Assam) Sl. No-

65

Date : 8/01/2022 PIN- 6001292347

Name : The Lipajhar College  
Address : Principal

Sl. No	Particulars	Qty	Rate	Amount	
				Rs.	P.
	Aluminium window / door vandalition labour change	6 Pkts		11200	00
	Prop. Barada Bora				
			<b>Total</b>	11200	00

Prp's tw payment  
of Rs 10,520/-  
8/1/22

(Rupees Eleven Thousand  
only)

Proprietor  
BIKAJ CILLING DESIGNING  
8/1/2022  
Bikaj Cilling Designing

# CEILING DESIGNING

N.B. Road, Mangaldai, Darrang (Assam) Sl. No-

08/01/2022 PIN- 6001292347

64

Name : *The principal Lipaiha*  
 Address : *College*

Sl. No	Particulars	Qty	Rate	Amount	
				Rs.	P.
	<i>Stilt Relling labour</i>	<i>62 Feet</i>		<i>12000</i>	<i>00</i>
<i>Paid Adv. on 27/12/21 by ch. No. 000151</i>					
<i>Provision for payment of Rs 10,000/- 18/1/22</i>					
<b>Total</b>				<i>12000</i>	<i>00</i>

(Rupees *Twelve Thousand*  
*only*) only

*Proprietor*  
**BIKIRAJ CEILING DESIGNING**  
*08/01/2022*  
 Bikiraj Ceiling Designing

*Paid on*



C.W.F

TAX INVOICE/RETAIL INVOICE

M/s. B K N HARDWARE

BORDOULGURI : SIPAJHAR

Darrang : Assam-784145

Phone No. : 8638275149

GSTIN : 18AFZPN3520N1ZO

Customer Name : SIPAJHAR COLLEGE

Address : SIPAJHAR

Ph. No. : 99540 44122

GSTIN : 18SHLS00535D1DQ

Book No.

Invoice No. 1018

Date: 08/02/2022

Sl. No.	Particulars of Goods	HSN/SAC Code	GST Rate	Qty.	Rate	Unit	Taxable value	CGST		SGST		Total
								Rate	Tax	Rate	Tax	
	101 Bricks 2500 Rs.											23750 00
			5%									1190 00
												24940 00

PAID TAX PAYMENT  
Rs. 24940/-  
10/2/22

PRINCIPAL  
SIPAJHAR COLLEGE

TOTAL INVOICE VALUE IN FIGURE Rs. 24940.00

E.& O.E.

TOTAL INVOICE VALUE IN WORDS: Twenty four Thousands nine hundred forty only.

For, M/s. BKN Hardware

*[Signature]*  
Authorised Signatory

DECLARATION : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Bank Details:

Bank-SBI, A/c No. 7058010011913, IFSC : UTBI0RRBAGB

Printed at NIYOR PRINT, Bordoulguri, Invoice No. 1001 to 2000

Sipajhar Branch,

TAX INVOICE/RETAIL INVOICE

**M/s. B K N HARDWARE**

BORDOULGURI : SIPAJHAR

Darrang : Assam-784145

Phone No. : 8638275149

GSTIN : 18AFZPN3520N1ZO

Customer Name : SIPAJHAR COLLEGE

Address : SIPAJHAR

Ph. No. : 99540 4412

GSTIN : 18SHLS00535D1DQ

Book No. Invoice No. 1017 Date: 08/02/2022

Sl. No.	Particulars of Goods	HSN/SAC Code	GST Rate	Qty.	Rate	Unit	Taxable value	CGST		SGST		Total
								Rate	Tax	Rate	Tax	
	Topcem ceuf	2523	28%	41kg	355.83		14589	14%	2043	14%	2043	18675.00
<p>PAID FOR PAYMENT of Rs. 18675/- [Topcem ceuf] - SIPAJHAR COLLEGE PRINCIPAL</p>												
18675.00												

TOTAL INVOICE VALUE IN FIGURE Rs. 18675.00 E.& O.E.

TOTAL INVOICE VALUE IN WORDS: Eighteen Thousands six hundreds seventy five only.

DECLARATION : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
Bank Details: Bank-SBI, A/c No. 7058010011913, IFSC : UTBI0RRBAGB  
Printed at NIYOR PRINT, Bordoulguri, Invoice No. 1001 to 2000

For, M/s. B K N Hardware  
*[Signature]*  
Authorised Signatory

**Tax Invoice**

CWF

*Pond Boudary  
Combr*

**SIR ENTERPRISE**  
 MANIPAL KUCHI, P.O. BALIKUCHI  
 DIST-KAMRUP  
 GSTIN/UIN: 18ADHPH8591B1ZG  
 State Name : Assam, Code : 18

Invoice No. <b>1504</b>	Dated <b>18-Mar-2021</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref. <b>SIR/20-21/1504</b>	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination <b>Sipajhar</b>
Bill of Lading/LR-RR No.	Motor Vehicle No. <b>AS25EC3181</b>
Terms of Delivery	

Buyer  
**PRINCIPAL SIPAJHAR COLLEGE**  
 SHIPAJHAR, DARRANG  
 State Name : Assam, Code : 18

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	STAR CEMENT PPC	2523	70 Bags	339.84	Bags		23,788.80
	OUTPUT CGST @14%					14 %	3,330.43
	OUTPUT SGST@14%					14 %	3,330.43
	ROUND OFF						0.34
Total			70 Bags				<b>₹ 30,450.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Thirty Thousand Four Hundred Fifty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
2523	23,788.80	14%	3,330.43	14%	3,330.43	6,660.86
Total			3,330.43		3,330.43	6,660.86

Tax Amount (in words) : **INR Six Thousand Six Hundred Sixty and Eighty Six Only**

Company's Bank Details  
 Bank Name : **BANK OF BARODA 47970500000113**  
 A/c No. : **47970500000113**  
 Branch & IFS Code : **GUWAHATI & BARBOKSHUDR**  
 for SIR ENTERPRISE

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

Authorised Signatory

This is a Computer Generated Invoice

*Handwritten:*  
 Payment  
 30,450/-  
 18/4/21

S. I. R. ENTERPRIS -  
 18/03

**Tax Invoice**

CWIT

(ORIGINAL FOR RECIPIENT)

**ENTERPRISE**  
**SHIPAL KUCHI, P O BALIKUCHI**  
**ST-KAMRUP**  
**GSTIN/UIN: 18ADHPH8591B1ZG**  
 State Name : Assam, Code : 18

Invoice No. **122** Dated **27-Apr-2021**  
 Delivery Note Mode/Terms of Payment

Supplier's Ref. Other Reference(s)  
**SIR/21-22/122**  
 Buyer's Order No. Dated

Buyer  
**PRINCIPAL SIPAJHAR COLLEGE**  
**SHIPAJHAR, DARRANG**  
 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	Disc. %	Amount
1	STAR CEMENT PPC	252329	70 Bags	343.75	Bags		24,062.50
	OUTPUT CGST @14%					14 %	3,368.75
	OUTPUT SGST@14%					14 %	3,368.75
			<b>Total</b>	<b>70 Bags</b>			<b>₹ 30,800.00</b>

E. & O.E

Amount Chargeable (in words)  
**INR Thirty Thousand Eight Hundred Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
252329	24,062.50	14%	3,368.75	14%	3,368.75	6,737.50
<b>Total</b>	<b>24,062.50</b>		<b>3,368.75</b>		<b>3,368.75</b>	<b>6,737.50</b>

Tax Amount (in words) : **INR Six Thousand Seven Hundred Thirty Seven and Fifty Only**

Company's Bank Details  
 Bank Name : **BANK OF BARODA 47970500000113**  
 A/c No. : **47970500000113**  
 Branch & IFS Code : **GUWAHATI & BARBOKSHUDR**  
 for SIR ENTERPRISE

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

Authorised Signatory

**SUBJECT TO YES JURISDICTION**  
 This is a Computer Generated Invoice

**S. I. R. ENTERPRISE**  


*Handwritten:* Tax Payment 30,800/- 27/4/21

বিল

১৬ নম্বর সরকারি অফিসের ২/২৭/৬  
সিদ্ধান্তে মোট অর্থের অর্থের ১০% (১০%)  
(১০০০০০) টাকা অর্থের হিসাব রাখা হইবে।

Part of Payment  
of Rs. 1,00,000/-  
১০/১০

Abdul Kader

ABDUL KASHEM  
Santipur Majid Road  
Guwahati - 7810090  
PAN NO. : CCVPK3252M

Bill No. - 1

Date : 06/05/2021

To.  
Principal Sipajhar College

Sl. No	Particulars	Current Qty	Unit	Rate	Amount
1	Boulder Wall	2929'	Qubic Ft	95	278255.00
2.	Matikating & Carrying Charge including rate				

Total Rs. = 278255.00

Reduction I.T (-) 2782.55

Net → 275472.45

Advance Paid → 100,000.00

Rem. Balance → 1,75,472.45

Pass for payment  
of Rs. 1,75,470/-  
P  
7/5/21

ABDUL KASHEM

Abdul Kashe

Proprietor

Signature





# KIRAN CHANDRA NATH

Contractor & General Order Supplier

Sipajhar : Darrang : Assam - 784145 SI. No.

Ph. No. : +91 9854115447 (M)

CWF

To,

The principal  
Sipajhar Collage.

50

Sir,

Date 12/5/21

I have submitted herewith the following bill amount against the supply of materials as follows :

Date	Items	Quantity	Rate	Amount
09/5/21	Chips	20 m <sup>3</sup>	1400/-	28000/-
PAID for payment of Rs. 28000/- 12/5/21				
TOTAL				28000/-

Rupees (in words) two thousand

eight hundred only

For,

(Kiran Ch. Nath)

ছিন্নাৰ-অহাবিভ্যামৰ-বিভিন্ন  
 ৪দিনৰ-বিল

Water Tank  
 Cost  
 পকা কামৰ

বিলা	মিড্ৰিটী-	মোণালী-	মুঠ-	টকা
23-01-22	1	2	3	
24-01-22	1	2	3	1300.00
27-01-22	1	1	2	1300.00
28-01-22	2	1	3	900.00
29-01-22	2	2	4	1400.00
30-01-22	3	3	6	1800.00
31-01-22	3	3	6	2700.00
02-02-22	2	2	4	2700.00
				1800.00
				13,900.00
				1200.00
				15,100.00

আননীৰ-অধিক্য-অহোদমৰ-দৰা-টকা-৪  
 দিনৰ-টকাগামি-দাৰ-অই-সুৰী-হলো-।

ৱাৰ্ড  
 ৱাৰ্ড

Pass for payment  
 of Rs. 15,100/-

Sri Manerwar Baruah  
 2/2/22  
 PRINCIPAL  
 AJHAR COLLEGE

C.W.F

TAX INVOICE/RETAIL INVOICE

**B K N HARDWARE**

BORDOULGURI : SIPAJHAR  
Darrang : Assam-784145  
Phone No. : 8638275149

Customer Name : SIPAJHAR COLLEGE  
Address : SIPAJHAR  
Ph. No. : 99540 44122  
GSTIN : 18SHLS00535D1DQ

GSTIN : 18AFZPN3520N1ZO

Invoice No. 1018

Date: 08/02/2022

Particulars of Goods	HSN/SAC Code	GST Rate	Qty.	Rate	Unit	Taxable value	CGST		SGST		Total
							Rate	Tax	Rate	Tax	
Bricks											
2500 no.											2375
		5%									119
											2494

PAID tax payment  
of Rs. 24940/-  
11/02/22  
PRINCIPAL  
SIPAJHAR COLLEGE

TOTAL TAXABLE VALUE IN FIGURE Rs. 24940.00

E.8

TOTAL TAXABLE VALUE IN WORDS: Twenty four Thousands nine hundred and forty only.

For, M/s. B.K.N. Hardware  
*[Signature]*  
Authorized Signator

I declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
Bank Details:  
Bank-SBI, A/c No. 7058010011913, IFSC : UTBI0RRBAGB

UNIT, Bordoulguri, Invoice No. 1001 to 2000

UNITED BANK OF INDIA  
Branch, IFSC : UTBI0SPJR01, A/C No. : 2022050000383

PAID of Rs. 110722.00  
PRINCIPAL  
SIPAJHAR COLLEGE  
M/s. Gautam Enterprise

# M/S. GAUTAM ENTERPRISE

SIPAJHAR : DARRANG (ASSAM) : PIN : 784145  
 GSTIN 18AKKPG5941Q1ZG  
 PAN AKKPG5941Q

## RETAIL INVOICE

Name : Principal, Sipajhar Collage  
 Address : Sipajhar  
 M. No. :  
 GSTIN/Unique ID :

703  
 Invoice No: 9/2/22  
 Date: 9/2/22  
 Code: 18

Description	HSN Code	Qty.	Rate	CGST		SGST		Total Amount
				Rate	Amount	Rate	Amount	
cement		27 Bag	370/=	14%	1399/=	14%	1399/=	12788
rod 10 mm		3 Pcs	57f=	9%	95f=	9%	95f=	1250
iron & labor								486
<p>(ds) Fourteen thousand Five                  Twenty for ..... only.</p>								
				GST Chargeable				2988f
				Price of goods without GST				11536
				Total Price with GST				14524

Not to Mangaldai Jurisdiction only  
 Invoice can not be taken back.  
 N.G. Printers, Sipajhar  
 UNITED BANK OF INDIA  
 Branch, IFSC : UTBI0SPJR01, A/C No. : 2022050000383

2025 Tax Payment  
 14524  
 Principal  
 SIPAJHAR COLLEGE  
 M/s. Gautam Enterprise



**DIGANTA BORAH**

Dr. Rp Road, Pabitra Rabha Complex. Behind Mia Hostel. kahilpara. Guwahati-781006. Assam.  
Phone no.: 7002110773  
Email: dig60512@gmail.com  
GSTIN: 18AVMPB0173G1ZS  
State: 18-Assam

**Tax Invoice**

**Bill To:**  
The Principal, SIPAJHAR COLLEGE  
SIPAJHAR, ASSAM

Invoice No.: 6051  
Date: 02-01-2022

Item name	Quantity	Unit	Price/ unit	GST	Amount
24W Solar street light	2	Pcs	₹ 20,089.29	₹ 4,821.43 (12.0%)	₹ 45,000.00
<b>Total</b>	<b>2</b>			<b>₹ 4,821.43</b>	<b>₹ 45,000.00</b>

**INVOICE AMOUNT IN WORDS**  
Forty Five Thousand Five Hundred Rupees only

Sub Total	₹ 40,178.57
SGST@6.0%	₹ 2,410.71
CGST@6.0%	₹ 2,410.71
Shipping	₹ 500.00
<b>Total</b>	<b>₹ 45,500.00</b>

**TERMS AND CONDITIONS**  
Goods once sold will not be returned or exchanged.  
Warranty 3 Years.

**Pay To-**  
Bank Name STATE BANK OF INDIA  
Bank Account No: 20113240298  
Bank IFSC code: SBIN0010670  
Account Holder's Name DIGANTA BORAH

For, DIGANTA BORAH



*Handwritten note:*  
Paid for payment  
of Rs. 43,000/-  
P 14/1/22

CWF

ବାହୁ

2/8/2022

ପ୍ରାଥମିକ ସ୍ତରୀୟ ଶିକ୍ଷା - ଲୋକ ସମାଜ  
ସାମାଜିକ ଶିକ୍ଷା ଓ ଅନ୍ୟ ଅନ୍ୟ ଶିକ୍ଷା  
କ୍ରମେ, ମିଳିତ ଭାବେ ଶିକ୍ଷା ଦେବା  
ଆବଶ୍ୟକୀୟ ଶିକ୍ଷା ସମ୍ପର୍କ -

<u>28/7/22</u>	ଦୁଇ ଜଣ ସାମୁଦ୍ରିକ ସାମାଜିକ	800/- ଟଙ୍କା	800'00'00
<u>29/7/22</u>	8 ଜଣ	8 x 800/-	= 6400'00
<u>29/7/22</u>	2 ଜଣ	2 x 800/-	1600'00
<u>30/7/22</u>	2 ଜଣ	2 x 800/-	1600'00
			<hr/>
			8000'00'00

(ଅର୍ଥାତ୍ - ଶିକ୍ଷା ଦେବା ଟଙ୍କା)

କିଛି ସମୟ ଉପରେ ମାତ୍ର ଶିକ୍ଷା ଦେବା  
ଆବଶ୍ୟକୀୟ ଶିକ୍ଷା ଏହି ସମ୍ପର୍କ ମିଳିତ ଭାବେ

ଶିକ୍ଷା  
ସମ୍ପର୍କ

Pass for Rs. 4000/-  
ମିଳିତ

ଶ୍ରୀ ବଳେଶ୍ଵର ଚନ୍ଦ୍ର

Kavali Devi  
4/4/22.



CWF

কিছু -

ছিপাঝাৰ- মহাবিদ্যালয়ৰ- পৰিষ্কাৰ কৰাৰ-  
ট্ৰেংকীৰ- লক্ষ্য কৰাৰ- বিল ।

1\* <sup>কিছু</sup> ~~লক্ষ্য~~ সাধৰ- ঘৰ- ভেটি- খামাৰ-  
11 x 12 = 132 x 20 = 2640 টকা

2\* <sup>কিছু</sup> ~~লক্ষ্য~~ সাধৰ- ট্ৰেংকী- 2 টা  
(ড্ৰাইন- মাঠনি, চিহ্নাৰ্হ- প্লাৰ্টাৰ)

5000 x 2 = 10,000 টকা

3\* ভেটিৰ- চাৰু- প্লাৰ্টাৰ- = 1500 টকা

4\* ~~লক্ষ্য~~ 1 টা- = 300 টকা

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মুঠ => 14440 টকা

*Pam for R. 14,440/-*  
*সিহ্নাৰ্হ*

স্বাক্ষৰীয়- অফিচীয়- মহোদয়ৰ- পৰা  
ট্ৰেংকী- বিলৰ- জোখনি- লক্ষ্য- ১২  
সূত্ৰী- ২২০১ ১

*The work is done as mentioned*

৭/৭/২২

১২০১, ২০১০১১ *Sri Manojwar Baruah.*  
5/7/22