

**Bills for the Purchase of Equipment for the facilities created
under the Metric No: 7.1.2**

Nagaon Solar House

MSME Registered Energy Enterprise
M.D. Road,
Near Civil Hospital Rail Gate
Nagaon- 782001, Assam
Email: nagaonsolarhouse@gmail.com
WebSite :www.nagaonsolarhouse.in
GST No: -18AKQP5642P1ZJ

M.D. Road, Nagaon-782001, Assam
Ph. No: -9435160149(M) 03672231191 (Fax)

GeM Seller ID:4879200001090870

AN ISO 9001:2008 CERTIFIED ORGANIZATION

No. NSH/Gen/14/2023

Dt.02-05-2022

To,

The Principal,
Khagarijan College,
Nagaon, Assam.

Sub:- Request for Permission to perform CSR Program in your college.

Dear Sir,

With reference to the subject cited above , I would like to inform you that, we the Nagaon Solar House wish to supply and install 2(two) nos solar street light in your institute under our CSR program for the F/A 2022-23 for Rs.16,000/- (Rs. Sixteen thousand) only.

May I therefore request your kind permission and oblige.

Sincerely Yours,



(Biman Borah)
For, Nagaon Solar House

Figure 1. Bills for the Purchase of Solar panel 1

Nagaon Solar House

MSME Registered Energy Enterprise
M.D. Road,
Near Civil Hospital Rail Gate
Nagaon- 782001, Assam
Email: nagaonsolarhouse@gmail.com
WebSite :www.nagaonsolarhouse.in
GST No: -18AKQP5642P1ZJ

M.D. Road, Nagaon-782001, Assam
Ph. No: -9435160149(M) 03672231191 (Fax)

GeM Seller ID:4879200001090870

AN ISO 9001:2008 CERTIFIED ORGANIZATION

No. NSH/Gen/23/2023

Dt.12-05-2022

To,

The Principal,
Khagarijan College,
Nagaon, Assam.

Sub:- Completion Report

Dear Sir,

With reference to the subject cited above , I would like to inform you that, we have successfully completed the installation and commissioning of 2 (two) nos solar light in your institute.

This is for your kind information and necessary action.

Thanking you,

Sincerely Yours,


(Birjan Borah)
For, Nagaon Solar House

Figure 2. Bills for the purchase of Solar Panel 2

Tax Invoice

18APTPA5488C1ZQ		Invoice No 202	Dated 8-May-2021
KHAGARIJAN COLLEGE Chotshaibar Nagaon Assam State Name Assam, Code : 18		Supplier's Ref	Other Reference(s)

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	HAVELLS M/S WIRE 1MM	8544	18 %	2 COIL	1,059.32	COIL		2,118.64
2	HAVELLS M/S WIRE 1.5MM	8544	18 %	2 COIL	1,542.37	COIL		3,084.74
3	BERLIA PVC PIPE 19 MM X 1.5	3917	18 %	15 PES	67.80	PES		1,017.00
4	BERELIA 19MM PVC J/BOX	3917	18 %	30 PES	10.17	PES		305.10
5	CROMPTON 12WATT PANAL LIGHT	9405	12 %	12 PES	401.79	PES		4,821.48
6	CROMPTON 12W RING	9405	18 %	2 PES	122.88	PES		245.76
7	ANCHOR SWITCH	8536	18 %	6 PES	12.71	PES		76.26
8	ANCHOR SKT TYPE STEP DIMMERS	8414	18 %	2 PES	211.86	PES		423.72
9	Crompton 20watt Led Tube Light	9405	12 %	2 PES	223.21	PES		446.42
10	STEEL GRIP PVC TAPE	8546	18 %	5 PES	8.47	PES		42.35
11	1" GUTKA	3917	18 %	2 PKT	42.37	PKT		84.74
								12,666.21
SGST								981.93
CGST								981.93
Less: ROUND OFF								(10.07)
Total								₹ 14,630.00

Passed & Pay for Rs. 14,630.00
(Rupees fourteen thousand six hundred and thirty only) vide A/c Payee cheque No. - 340995 dt. 30/11/2021

[Signature]
Principal
Khagarijan College
Nagaon (Assam)

Amount Chargeable (in words) **INR Fourteen Thousand Six Hundred Thirty Only** E & O E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7,398.31	9%	665.85	9%	665.85	1,331.70
5,267.90	8%	316.08	6%	316.08	632.16
Total:		981.93		981.93	1,963.86

Tax Amount (in words) **INR One Thousand Nine Hundred Sixty Three and Eighty Six paise Only**

[Signature]
Principal
Khagarijan College
Nagaon (Assam)

Company's Bank Details
Bank Name : Ujjivan Small Finance Bank
A/c No : 3560120040000067
Branch & IFS Code : Nagaon & UJVN0003560

for Bala Lites
[Signature]
Authorised Signatory

Company's GSTIN/UIN : 18APTPA5488C1ZQ

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

SUBJECT TO NAGAON JURISDICTION
This is a Computer Generated Invoice


Figure 3. Bills for the Purchase of LED Bulbs

Tax Invoice

163

SRIN/UIN : 18APTPA5468C1ZQ	Invoice No 471	Dated 16-Jul-2021
	Supplier's Ref	Other Reference(s)

Supplier
KHAGARIJAN COLLEGE
Chotshaibar
Nagaon
State Name : Assam. Code : 18



Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	PRESTO 1" CASING CAPING	3916	18 %	20 PES	59.32	PES		1,186.40
2	BERLIA PVC PIPE 19 MM X 0.9	3917	18 %	30 PES	42.37	PES		1,271.10
3	BERELIA 19MM PVC J/BOX	3917	18 %	30 PES	10.17	PES		305.10
4	BERELIA 19MM PVC BEND	3917	18 %	10 PES	6.78	PES		67.80
5	REO 8WAY DD MCB BOX	8537	18 %	1 PES	847.46	PES		847.46
6	HAVELLS MCB 10 AMP	8536	18 %	6 PES	127.12	PES		762.72
7	KOLORS KBC A/C STARTER	8536	18 %	2 PES	381.36	PES		762.72
8	KOLORS KBC SOCKET 16AMP	8536	18 %	2 PES	127.12	PES		254.24
9	KOLORS KBC 2 MODULE PLATE	8538	18 %	4 PES	42.37	PES		169.48
10	KOLORS 1 OR 2 M SURFACE BOX	8538	18 %	4 PES	42.37	PES		169.48
11	ANCHOR S/S COMBINE	8538	18 %	4 PES	127.12	PES		508.48
12	CROMPTON 12WATT PANAL LIGHT	9405	12 %	13 PES	401.79	PES		5,223.27
13	HAVELLS M/S WIRE 1MM	8544	18 %	4 COIL	1,059.32	COIL		4,237.28
14	HAVELLS M/S WIRE 1.5MM	8544	18 %	2 COIL	1,542.37	COIL		3,084.74
15	HAVELLS M/S WIRE 2.5MM	8544	18 %	2 COIL	2,457.63	COIL		4,915.26
16	HAVELLS M/S WIRES 4MM	8544	18 %	1 COIL	3,610.17	COIL		3,610.17
17	INDOGRIP PVC BLACK TAPE	8546	18 %	30 PES	8.47	PES		254.10
18	1" GUTKA	3917	18 %	2 PKT	42.37	PKT		84.74
19	KOLORS 12 M SURFACE BOX	8538	18 %	1 PES	152.54	PES		152.54
20	KOLORS KBC 12 MODULE PLATE	8538	18 %	1 PES	169.49	PES		169.49
21	KOLORS 4 M SURFACE BOX	8538	18 %	1 PES	67.80	PES		67.80
22	KOLORS KBC 4MODLE PLATE	8538	18 %	1 PES	84.75	PES		84.75
23	KOLORS 6 M SURFACE BOX	8538	18 %	1 PES	101.69	PES		101.69

Passed & Pay for Rs. 40,430.00
 (Rupees forty thousand four hundred thirty) only
 vide A/c Payee cheque No. - 340995 dt. 30/11/2021

continued ...

Principal
 Khagarijan College
 Nagaon (Assam)

Received cheque
 BALAJILITES
 Ering Road, Halbargaon,
 Nagaon (Assam)
 30/11/21

Principal
 Khagarijan College
 Nagaon (Assam)

SUBJECT TO NAGAON JURISDICTION
 This is a Computer Generated Invoice

Figure 4. Bills for the Purchase of Alternative sources of energy and energy saving measure

UIN: 18APTPA5468C1ZQ

KHAGARIJAN COLLEGE
 Chotshaibar
 Nagaon
 State Name Assam. Code: 18

Office of the Principal Khagarijan College
 ESTD. 1972
 Nagaon (Assam)

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	
24	KOLORS KBC 6 MODULE PLATE	8538	18 %	1 PES	118.64	PES		118.64
25	KOLORS KBC SOCKET	8536	18 %	4 PES	76.27	PES		305.08
26	KOLORS KBC SWITCH 1 WAY	8536	18 %	14 PES	33.90	PES		474.60
27	KOLORS KBC MINI STEP DIMMER	8414	18 %	1 PES	254.24	PES		254.24
28	REO 12WAY DD MCB BOX	8537	18 %	1 PES	1,101.69	PES		1,101.69
29	HAVELLS MCB 10 AMP	8536	18 %	6 PES	127.12	PES		762.72
30	HAVELLS ISOLATOR 63 AMP	8536	18 %	1 PES	423.73	PES		423.73
31	HLT MCB BOX 4WAY	8537	18 %	1 PES	254.24	PES		254.24
32	LEE GAURD BTC WIRE 10MM	8544	18 %	1 COIL	2,542.37	COIL		2,542.37
								34,528.12
								2,950.82
								2,950.82
								0.24
								₹ 40,430.1
								E &

SGST
CGST
ROUND OFF

Amount Chargeable (in words)	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
INR Forty Thousand Four Hundred Thirty Only	29,304.85	9%	2,637.42	6%	2,637.42	5,274.84
	5,223.27	6%	313.40	6%	313.40	626.80
	34,528.12		2,950.82		2,950.82	5,877.64

Tax Amount (in words) : INR Five Thousand Nine Hundred One and Sixty Four paise Only

Company's Bank Details
 Bank Name: Ujjivan Small Finance Bank
 A/c No: 3560120040000067
 Branch & IFS Code: Nagaon & UJVN0003560

Principal Khagarijan College
 Nagaon (Assam)
 GSTIN/UIN: 18APTPA5468C1ZQ

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

SUBJECT TO NAGAON JURISDICTION
 This is a Computer Generated Invoice

Deci
We
good
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BALAJI
Dhruv
Auth

Figure 5. Bills for the Purchase of Alternative sources of energy and energy conservation measures



Assam Power Distribution Company Limited
 NAME OF ELECTRICAL SUB-DIVISION - IRGA, IRGA NAGAOON
 CIN: U40109AS2001SGC007242
 GSTIN: 18AAACL13541121
 ELECTRICITY BILL

Website: WWW.APDC.ORG

Centralized Customer Care Number: 1412

Consumer Name: PRINCIPAL KHAGARIJAN COLLEGE NAGAOON Address: TK2001 KHAGARIJAN Contact Number: 9854104933 Email: Fuel/Category: HT IV BULK SUPPLY (OTHERS) Supply Voltage Level: HT	Consumer Number: 125010060029 LRT Consumer Number: 2400000021 DTR Number: M991H3W4 Pole Number: 000 Contracted Load in KW: 35.0 Contracted Demand in KVA: 41.18 Load Security: 62577.000 Meter Number: APOC93A7	Bill Amount: 12853.000 Due Date: 22-Jul-2021 BB Number: 90005535 BB Period: 01-Jun-2021 To 30-Jun-2021 BB Date: 07-Jul-2021 Number of Days: 10 Meter Status: RUNNING Billing Status: NORMAL
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Meter Reading Details

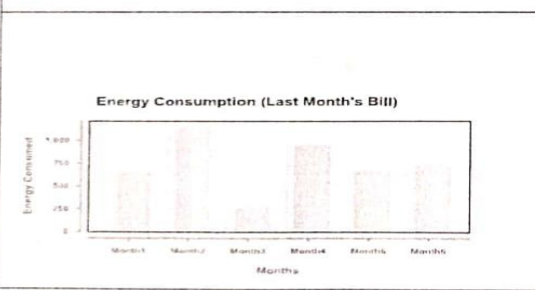
Reading Type	Meter Number	MF	Previous Reading in KWh	Previous Export in KWh	Current Reading in KWh	Current Export in KWh	Difference Reading in KWh	Difference Export in KWh
kWhs Normal	APOC93A7	20.0	3315.000	0.000	3948.700	0.000	32.800	0.000

Units Consumed	PF Penalty Rebate	LT Metering Penalty	DTR Penalty	HT Rebate	Voltage Rebate	Voltage Penalty	Billable Units in KWh
Normal: 636.000	+19.840	0.000	0.000	0.000	0.000	0.000	636.000
Recorded Demand (in KVA): 0.33			Maximum Demand (in KVA): 9.6			Billing Demand (in KVA): 41.18	Average Power Factor: 97.9
Power on Hours: 720.0						Availability Percentage	

Billing Details

Current Demand	Outstanding Amount	Adjustment Amount	Solar Rebate	Net Bill Amount
Rs. 12853.420	Rs. 0.000	Rs. 0.000	0.00	Rs. 12853.000

PLEASE PAY YOUR BILL ON TIME AND HELP US TO SERVE YOU BETTER



Charges Breakup			
Details	Units	Rate	Amount
Energy Charge(Normal)	636.320	7.200	4581.500
Total Energy Charge			4581.50
Energy Charge Re-Estimated			0.000
Retrofit Solar Adjustment			0.00
Demand/Fixed Charge (KVA)	41.18	180.0	7278.9
Electricity Duty			593.02
Govt. Subsidy		3.0	0.0
Overdrawn Penalty			0.0
Meter Rent		400.0	400.0
Charges for dishonoured cheques			0.0
Arrear Principal			0.000
Arrear Surcharge			0.000
Current Surcharge			0.000
Adjustment Amount			0.000
Rebate if paid before due date			0.00
Payable amount before due date			12853.00
Payable amount after due date			12853.00

Checked by E&O

Prepared by: 40005001

Signature with seal

[Signature]
 Principal
 Khagarijan College
 Nageon (Assam)

Figure 6. Electricity Bills of the College



Assam Power Distribution Company Limited
 NAME OF ELECTRICAL SUB-DIVISION / IRCA - NAGAON ESD-4 / IRCA NAGAON
 CIN: U40109AS2003SGC037242
 GSTIN: 18AABCL1354J1ZJ
 ELECTRICITY BILL

Website: www.apdcl.org

Centralized Customer Care Number: 1912

Consumer Name: PRINCIPAL, KHAGARIJAN COLLEGE, NAGAON Address: 762001 KHAGARIJAN Contact Number: 9954106333 Email: Tariff Category: HT IV BULK SUPPLY (OTHERS) Supply Voltage Level: Supply Voltage Level 400 V	Consumer Number: 125010060029 Old Consumer Number: 2400000021 DTR Number: M001H3W4 Pole Number: 000 Connected Load in KW: 35.0 Contracted Demand in KVA: 41.18 Load Security: 62877.000 Meter Number: APDC9557	Bill Amount: 16614.000 Due Date: 23-May-2022 Bill Number: 900017928 Bill Period: 01-Apr-2022 To 30-Apr-2022 Bill Date: 05-May-2022 Number of Days: 30 Meter Status: RUIINITG Billing Status: NORMAL
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Meter Reading Details

Reading Type	Meter Number	MF	Previous Reading in KWh	Previous Export in KWh	Current Reading in KWh	Current Export in KWh	Difference Reading in KWh	Difference Export in KWh
KWh-Normal	APDC9557	20.0	4426.900	0.000	4477.700	0.000	47.800	0.000

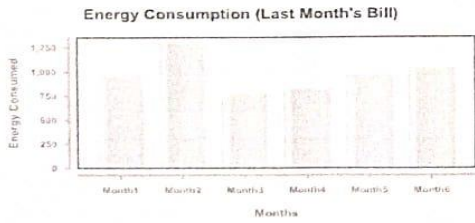
Units Consumed	PF Penalty/Rebate	LT Metering Penalty	DTR Penalty	HT Rebate	Voltage Rebate	Voltage Penalty	Billable Units in KWh	
Normal 955.000	-29.540	28.680	0.000	0.000	0.000	0.000	355.140	
Recorded Demand (in KVA)	0.37	Maximum Demand (in KVA)		7.4	Billing Demand (in KVA)	41.18	Average Power Factor	97.1
Power on Hours	720.0	Availability Percentage						

Billing Details

Current Demand	Outstanding Amount	Adjustment Amount	Solar Rebate	Net Bill Amount
Rs. 16514.360	Rs. 0.000	Rs. 0.000	0.00	Rs. 16614.000

In Words: Rupees Sixteen Thousands Six Hundred Fourteen Only

PLEASE PAY YOUR BILL ON TIME AND HELP US TO SERVE YOU BETTER



Charges Breakup			
Details	Units	Rate	Amount
Energy Charge-Normal	955.140	7.700	7354.580
Total Energy Charge			7354.584
Energy Charge Re-Estimated			0.000
Rooftop Solar Adjustment			0.000
Demand/Fixed Charge (KVA)	41.18	200.0	8237.67
Electricity Duty			772.11
Govt. Subsidy		0.0	0.0
Overdrawal Penalty			0.0
Meter Rent		400.0	400.0
Charges for dishonoured cheque			0.0
Arrear Principal			0.000
Arrear Surcharge			0.000
Current Surcharge			0.000
Adjustment Amount			0.000
Rebate if paid before due date			0.00
Payable amount before due date			16614.00
Payable amount after due date			16614.00

Checked by E&OE:

Prepared by: 40005001

Signature with seal

[Signature]
**Principal
 Khagarijan College
 Nagaon (Assam)**

Figure 7. Electricity Bill of the College



Assam Power Distribution Company Limited
 NAME OF ELECTRICAL SUPPLY DIVISION: ERCA - IRCA NAGAZON
 CIN: U40109AS200150192292
 GSTIN: 36AAEC1164J1Z3
 ELECTRICITY BILL

Website: www.apdc.org

Centralized Customer Care Number: 1912

Consumer Name: PRINCIPAL, KHAGARIJAN COLLEGE, NAGAZON Address: 782001 KHAGARIJAN	Consumer Number: 125010060029 DM Consumer Number: 24000000921 DTR Number: M001HJW4 Pole Number: 000 Connected Load in KW: 35.0 Contracted Demand in KVA: 41.18 Load Security: 62877.000 Meter Number: APDC9557	Bill Amount: 14571.000 Due Date: 22-Feb-2022 Bill Number: 400/14725 Bill Period: 01-Jan-2022 To 31-Jan-2022 Bill Date: 07-Feb-2022 Number of Days: 31 Meter Status: PUMPING Billing Status: Normal 125010060029
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Meter Reading Details

Reading Type	Meter Number	MF	Previous Reading in KWh	Previous Export in KWh	Current Reading in KWh	Current Export in KWh	Difference Reading in KWh	Difference Export in KWh
KWh-Normal	APDC9557	20.0	4247.000	0.000	4327.600	0.000	80.600	0.000

Units Consumed	PF Penalty/Retail	LT Metering Penalty	DTR Penalty	HT Rebate	Voltage Rebate	Voltage Penalty	Billable Units in KWh
Normal: 812.000	-6.300	24.360	0.000	0.000	0.000	0.000	826.000

Recorded Demand (in KVA)	Maximum Demand (in KVA)	Billing Demand (in KVA)	Average Power Factor
0.19	3d	41.18	95.0

Power on Hours	Availability Percentage
744.0	

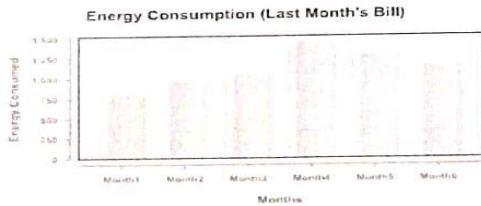
Billing Details

Current Demand	Outstanding Amount	Adjustment Amount	Solar Rebate	Net Bill Amount
Rs. 14570.520	Rs. 0.000	Rs. 0.000	0.00	Rs. 14571.000

In Words: Rupees Fourteen Thousands Five Hundred Seventy One Only

PLEASE PAY YOUR BILL ON TIME AND HELP US TO SERVE YOU BETTER

Charges Breakup	Units	Rate	Amount
Energy Charge(Normal)	826.000	7.200	5951.600
Total Energy Charge			5951.60
Energy Charge Re-Estimated			0.000
Roof-top Solar Adjustment			0.00
Demand/Fixed Charge (KVA)	41.18	180.0	7521.53
Electricity Duty			374.16
Govt. Subsidy		0.0	0.0
Over-instant Penalty			0.0
Meter Rent	400.0		413.33
Charges for dishonoured cheques			0.0
Arrear Principal			0.000
Arrear Surcharge			0.000
Current Surcharge			0.000
Adjustment Amount			0.000
Rebate if paid before due date			0.00
Payable amount before due date			14571.00
Payable amount after due date			14571.00



Checked by E&OE.

Prepared by: 40005001

Signature with seal

Prin
 Principal
 Khagarijan College
 Nagazon (Assam)

Figure 8. Electricity Bill of the college

Original for Recipient - Duplicate for Supplier

TAX INVOICE

JAJODIA ELECTRICALS
 DEALS IN ALL KINDS OF ELECTRICAL GOODS
 A.T. Road, Marwaripatty Nagaon (Assam), PIN-782 001
 Mob: 8876530366, 8761990488
 Email: jajodiaelectricals@gmail.com
 GSTIN: 16AFCPJ8017M1Z7

Name: Khagarijan College
 Address: _____
 GSTIN: _____
 State: _____ State Code: _____

Invoice No: 281 Date: 19/5/23

Sl. No.	Description of Goods	HSN CODE	Qty.	Value of Goods		
				Price	12%	18%
17	16-wire 3px Zap		4pc	76.27		76.27
18	Casing		10pc	42.37		423.70
19	2.5m Cable		20mtr	25.42		508.40
20	Cable		5pc	25.42		127.10
21	Square Box		5pc	8.47		42.35
22	Led tube		5pc	194.92		974.60
Total (value of goods without GST) <i>Base of 8 Pay for No. 7540.00</i>						2152.42
CGST _____%						193.79
SGST _____%						193.79
IGST _____%						
TOTAL VALUE IN WORDS <i>Two thousand five hundred forty and</i>						382.58
<i>five hundred forty and</i>						2540
				Principal Khagarijan College Nagaon (Assam)		TOTAL
				Principal Khagarijan College Nagaon (Assam)		GRAND TOTAL

Our Bank Details
 Name: JAJODIA ELECTRICALS
 Bank: Bandhan Bank Ltd.
 Branch: Nagaon
 Bank A/c No.: 10210007269354
 IFSC: BDBL0001435

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

1. Goods once sold cannot be taken back.
2. Subject to Nagaon Jurisdiction only.
3. Manufacturer are responsible for all goods covered under their Guarantee / Warranty.

For, JAJODIA ELECTRICALS

[Signature]
 Authorised Signatory

[Signature]
 Principal
 Khagarijan College
 Nagaon (Assam)

Figure 9. Bills for Alternative sources of energy and energy conservation measures

Tax Invoice 163

INSTRUMENT: 18APTPA5466C1ZQ

Invoice No: 471
Supplier's Ref.

Dated: 16-Jul-2021
Other Reference(s)

Buyer:
KHAGARIJAN COLLEGE
Chotshaibar
Nagaon
State Name: Assam, Code: 18

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	PRESTO 1" CASING CAPING	3916	18 %	20 PES	59.32	PES		1,186.4
2	BERLIA PVC PIPE 19 MM X 0.9	3917	18 %	30 PES	42.37	PES		1,271.1
3	BERELIA 19MM PVC J/BOX	3917	18 %	30 PES	10.17	PES		305.1
4	BERELIA 19MM PVC BEND	3917	18 %	10 PES	6.78	PES		67.8
5	REO 8WAY DD MCB BOX	8537	18 %	1 PES	847.46	PES		847.4
6	HAVELLS MCB 10 AMP	8536	18 %	6 PES	127.12	PES		762.7
7	KOLORS KBC A/C STARTER	8536	18 %	2 PES	381.36	PES		762.7
8	KOLORS KBC SOCKET 16AMP	8536	18 %	2 PES	127.12	PES		254.2
9	KOLORS KBC 2 MODULE PLATE	8538	18 %	4 PES	42.37	PES		169.4
10	KOLORS 1 OR 2 M SURFACE BOX	8538	18 %	4 PES	42.37	PES		169.4
11	ANCHOR S/S COMBINE	8538	18 %	4 PES	127.12	PES		508.48
12	CROMPTON 12WATT PANAL LIGHT	9405	12 %	13 PES	401.79	PES		5,223.27
13	HAVELLS M/S WIRE 1MM	8544	18 %	4 COIL	1,059.32	COIL		4,237.28
14	HAVELLS M/S WIRE 1.5MM	8544	18 %	2 COIL	1,542.37	COIL		3,084.74
15	HAVELLS M/S WIRE 2.5MM	8544	18 %	2 COIL	2,457.63	COIL		4,915.26
16	HAVELLS M/S WIRES 4MM	8544	18 %	1 COIL	3,610.17	COIL		3,610.17
17	INDOGRIIP PVC BLACK TAPE	8546	18 %	30 PES	8.47	PES		254.10
18	1" GUTKA	3917	18 %	2 PKT	42.37	PKT		84.74
19	KOLORS 12 M SURFACE BOX	8538	18 %	1 PES	152.54	PES		152.54
20	KOLORS KBC 12 MODULE PLATE	8538	18 %	1 PES	169.49	PES		169.49
21	KOLORS 4 M SURFACE BOX	8538	18 %	1 PES	67.80	PES		67.80
22	KOLORS KBC 4MODLE PLATE	8538	18 %	1 PES	84.75	PES		84.75
23	KOLORS 6 M SURFACE BOX	8538	18 %	1 PES	101.69	PES		101.69

Passed & Pay for Rs. 40,430.00
(Rupees forty thousand four hundred thirty) only
vide A/c Payee cheque No. - 340995 dt. 30/11/21

continued...

cheque no
340995
Rs 55,060/-

Received cheque
Principal
Khagarijan College
Nagaon (Assam)
30/11/21

Principal
Khagarijan College
Nagaon (Assam)

Principal
Khagarijan College
Nagaon (Assam)

SUBJECT TO NAGAON JURISDICTION
This is a Computer Generated Invoice

Figure 10. Bills for Alternative sources of energy and energy conservation measure



OFFICE OF THE PRINCIPAL
KHAGARIJAN COLLEGE

P.O.- Chotahaibar, Nagaon (Assam), Pin-782003
 Estd.- 1972

Office (03672) 230085 Mobile 98644 03390 86387 26781
 E-mail : khagarijancollege1@gmail.com, Website www.khagarijancollege.co.in

Ref. No.

Date :

From,

Dr. Ramesh Nath, M.Sc., B.Ed., Ph.D.
 Principal & Secretary

GREEN CAMPUS MAINTENANCE COST w.e.f. 01/04/2017 to 30/06/2022

Date	Particulars	Amount (In Rupees)
16/11/2017	Muster Roll	3600
13/3/2018	Labour Payment	300
21/11/2018	Muster Roll	2800
24/4/2019	Muster Roll	3500
7/12/2019	Labour	4200
18/5/2020	Muster Roll	4800
8/7/2020	Muster Roll	19950
8/9/2020	Hazira	2000
4/11/2020	Muster Roll	10000
23/11/2020	Muster Roll	5200
5/12/2020	Hazira	4900
12/1/2021	Hazira	400
12/2/2021	Hazira	3200
24/3/2021	Muster Roll	2000
13/4/2021	Sariful Mali	400
18/6/2021	Muster Roll	4500
18/6/2022	Gardener	400
16/7/2021	Muster Roll	8100
16/7/2022	Gardener	400
18/4/2021	Muster Roll	1600
24/3/2021	Gardener	400
8/2/2021	Muster Roll	7200
23/11/2020	Muster Roll	2400
27/2/2020	Nurserary	1020
29/7/2021	Sariful Mali	400
4/8/2021	Sariful Mali	4000
2/9/2021	Gardener	400
5/10/2021	Gardener	400
2/11/2021	Gardener	400
15/11/2021	Gardener	400
1/12/2021	Muster Roll	3200
5/1/2022	Gardener	400
20/1/2022	Gardener	400
10/12/2021	Labour	5000
7/2/2022	Nurserary	5130
1/2/2022	Gardener	400
19/2/2022	Labour	4000
19/2/2023	Flower	2050
3/3/2022	Labour	2250
19/3/2022	Gardener	400
5/4/2022	Nurserary	4200
27/4/2022	Gardener	400
6/5/2022	Muster Roll	2700
26/5/2022	Gardener	400
8/6/2022	Muster Roll	5850
8/6/2022	Gardener	400
8/6/2022	Muster Roll	5400
Total		140950

(Dr. Ramesh Nath)
 Principal
 Khagarijan College
 Nagaon (Assam)

Figure 11. Bills for Green Campus Maintenance Cost