

MOIRABARI COLLEGE



CRITERIA 7: INSTITUTIONAL VALUES AND BEST PRACTICES

7.1: Institutional Values and Social Responsibilities

7.1.2: The Institution has facilities and initiatives for

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



Moirabari College
Morigaon-782126
Assam

Submitted to

The NAAC for 3rd cycle of Assessment and Accreditation



OFFICE OF THE PRINCIPAL
MOIRABARI COLLEGE, MOIRABARI

Moirabari- 782126, Morigaon (Assam)

Voucher No.

33

Bill Date 16/5/18

DEBIT A/C-	Rs.	P.
Being the amount Paid to M/s B.M. Service Station Moirabari for payment of Diesel oil for B.D.G. set.	Oil - 1750 Cash 50	00 00
PAID		
by Cash / Cheque No.		
Date of Payment 16/5/18 of General Fund: Rs. One thousand Eight hundred — Only.		
Total-	1800	00

Principal
MOIRABARI COLLEGE
MOIRABARI Morigaon
PIN - 782126 (ASSAM)

Signature

16/5/18

Shirajul Islam
Receiver's
Signature



OFFICE OF THE PRINCIPAL
MOIRABARI COLLEGE, MOIRABARI
 Moirabari- 782126, Morigaon (Assam)

Voucher No.

69

Bill Date 23/06/18

DEBIT A/C- 1953.	Rs.	P.
Being the amount Paid to Md. Sharif for payment of Diesel of D.G. Set and Carrying of Diesel from m/s. B.P. Service Station Moirabari to College.	3570	60
by Cash / Cheque No.	50	00
Date of Payment 23/06/18 of General Fund; i.e. Rupees Three Thousand Six hundred Twenty Only.	PAID	
Total-	3620	00.

Principal's Signature  23/06/18
 Principal
 MOIRABARI COLLEGE
 MOIRABARI, MORIGAON
 PIN - 782126 (ASSAM)

Sharif Alam

 Receiver's Signature



OFFICE OF THE PRINCIPAL
MOIRABARI COLLEGE, MOIRABARI
 Moirabari- 782126, Morigaon (Assam)

Voucher No. 99

Bill Date 29/06/18

DEBIT A/C- 1953.	Rs.	P.
Being the amount Paid to B.M. Service Station Moirabari for payment of Diesel oil for D.C. Seals Moirabari College:	3950' 50	40 40
① oil — 3950'40		
② Greasing - 50'40		
by Cash / Cheque No. <u>4000'00</u>		
Date of Payment <u>29/06/18</u> of <u>General Fund</u> , me: Rupees <u>Four Thousand</u>		
..... Only.		
Total-	<u>40,00'40</u>	

PAID

Principal's Signature 29/06/18
 Principal
 MOIRABARI COLLEGE
 MOIRABARI, MORIGAON
 PIN - 782126 (ASSAM)

Shanti Alam.
 Receiver's Signature



OFFICE OF THE PRINCIPAL
MOIRABARI COLLEGE, MOIRABARI

Moirabari- 782126, Morigaon (Assam)

Voucher No.

111 (C.A.H.E.)

Bill Date 31/07/18

DEBIT A/C- 1953	Rs.	P.
Being the amount Paid to B/M. M/S.	Oil- 3608	00
Service Station Moirabari	Car- 40	00
for payment of Diesel oil	Oil 3579	00
for D.G. Set.	Car. 40	00
	Oil 1785	00
	Car 40	00
PAID		
by Cash / Cheque No.		
Date of Payment 31/07/18 of General		
Fund M.C. Rupees Nine		
Thousand ninety — Only.		
Total-	9092	00


 Principal
 MOIRABARI COLLEGE
 MOIRABARI, MORIGAON
 PIN - 782126 (ASSAM)

Shirajul bloom.
 Receiver's
 Signature



OFFICE OF THE PRINCIPAL
MOIRABARI COLLEGE, MOIRABARI
 Moirabari- 782126, Morigaon (Assam)

Voucher No.

135

Bill Date *9/8/17*

DEBIT A/C- <i>1953</i>	Rs.	P.
Being the amount <i>Paid to M/s B.M. Service Station Moirabari for payment of Diesel oil for two nos D.G set.</i> by Cash / Cheque No. Date of Payment <i>09/08/18</i> of <i>General</i> <i>Food: M.C. Rupees Four</i> <i>Thousand four hundred</i> Only.	① <i>4350</i> 00 ② <i>50</i> 00 <div style="writing-mode: vertical-rl; transform: rotate(180deg); font-size: 2em; font-weight: bold; color: blue;">PAID</div>	00 00
Total-	<i>4400</i> 00	

[Signature]
 Principal's Signature
 MOIRABARI COLLEGE
 MOIRABARI, MORIGAON
 PIN - 782126 (ASSAM)

Shirajul Islam
 Receiver's Signature



OFFICE OF THE PRINCIPAL
MOIRABARI COLLEGE, MOIRABARI

Moirabari- 782126, Morigaon (Assam)

Voucher No.

143

Bill Date 11/8/18

DEBIT A/C- 1953	Rs.	P.
Being the amount Paid to B.M.M.S.	4360	00
Service Station Moirabari	40	00
for payment of Diesel		
oil for DG set.		
① Oil = 4360/-		
② Carriage = 40/-		
Total = 4400/-		
by Cash / Cheque No.		
Date of Payment 11/08/18 of General		
Receipt No. Rupees Four		
Thousand four hundred Only.		
Total-	440000	

PAID

Principal's Signature
 MOIRABARI COLLEGE
 MOIRABARI, MORIGAON
 PIN - 782126 (ASSAM)

Shirajul Kabir
 Receiver's Signature

PIN - 782



OFFICE OF THE PRINCIPAL
MOIRABARI COLLEGE, MOIRABARI
 Moirabari- 782126, Morigaon (Assam)

Voucher No.

146

Bill Date 14/8/18

DEBIT A/C- 1953.	Rs.	P.
Being the amount Paid to M/s.	① 3950	40
B.M. Service Station	② 50	40
Moirabari for payment of Diesel oil of D.G. Set, Moirabari College.		
(Two Nos - Generators)		
① Oil - 3950.00		
② Coking - 50.00		
by Cash / Cheque No.		
Date of Payment 14/08/18 of 4000.00		
Four Thousand Rupees		
Only.		
Total-	4000	00

PAID

[Signature]
 Principal's Signature
 Principal
 MOIRABARI COLLEGE
 MOIRABARI, MORIGAON
 PIN - 782126 (ASSAM)

[Signature]
 Receiver's Signature



**OFFICE OF THE PRINCIPAL
MOIRABARI COLLEGE, MOIRABARI**

Moirabari- 782126, Morigaon (Assam)

Voucher No.

205

Bill Date 13-03-2019

DEBIT A/C- 1953	Rs.	P.
Being the amount Paid to B.M/MS Service Station Moirabari for payment of Diesel Oil for D.G Set of Moirabari College	480	00
	20	00
	PAID	
by Cash / Cheque No.		
Date of Payment <u>13-03-2019</u> of General Fund M.C. Rupees <u>five</u> <u>hundred</u> Only.		
Total-	500	00

Principal's Signature *[Signature]* 20/03/19
Principal
MOIRABARI COLLEGE
MOIRABARI, MORIGAON
PIN - 782126 (ASSAM)

Rekib Uddin
Receiver's
Signature



MOIRABARI COLLEGE, MOIRABARI

Moirabari- 782126, Morigaon (Assam)

Voucher No.

350

Bill Date 09/03/19

DEBIT A/C- 1953	Rs.	P.
Being the amount paid to Principal Moirabari College for taxi fare to attend the Meeting of all Principals in ADP College, Nogaon regarding management Training of Administration. by Cash / Cheque No. Date of Payment 9/3/19 of General Fund m.c. Rupees one thousand Three hundred sixty Only.	Fare: 1200 D.A. 150	50
Total-	1350	50

PAID

Principal's Signature *[Signature]* 12/03/19

Principal
MOIRABARI COLLEGE
MOIRABARI, MORIGAON
PIN - 782126 (ASSAM)

Receiver's Signature *[Signature]* 12/03/19



OFFICE OF THE PRINCIPAL
MOIRABARI COLLEGE, MOIRABARI

Moirabari- 782126, Morigaon (Assam)


Voucher No.

~~301~~

Bill Date 07/03/19

DEBIT A/C-	Rs.	P.
Being the amount Paid to B/M. US Moirabari Station for payment of Diesel oil for D.G. Set.	Oil = 2000 00 @ 50 00	
by Cash / Cheque No.		
Date of Payment <u>07/03/019</u> of General Fund M. College -		
Rupees <u>Two thousand</u> <u>hifty</u> Only.		
Total-	<u>2050</u> 00	

PAID


Principal
Signature 07/03/19
MOIRABARI COLLEGE
MOIRABARI, MORIGAON
PIN - 782126 (ASSAM)

Shirajul Islah
Receiver's
Signature



OFFICE OF THE PRINCIPAL
MOIRABARI COLLEGE, MOIRABARI

Moirabari- 782126, Morigaon (Assam)


Voucher No.

263

Bill Date .. 29/01/19 ..

DEBIT A/C- 1953.	Rs.	P.
Being the amount Paid to Sharif Alam, Lecturer, Moirabari College for payment of Diesel oil and Carking Charge from M/s. B.M. Service Station to Moirabari College.	4240 50	00 00
by Cash / Cheque No.		
Date of Payment 29/01/19 of General Fund: M.e.: Rupees <u>Four Thousand</u> <u>Two hundred Nady</u> Only.		
Total-	4290	00

PAID


29/01/19

Principal
MOIRABARI COLLEGE
MOIRABARI, MORIGAON
PIN - 782126 (ASSAM)


Receiver's
Signature



MOIRABARI COLLEGE, MOIRABARI
Moirabari- 782126, Morigaon (Assam)

Voucher No.

Bill Date 17/01/19

DEBIT A/C-

Rs.

P.

Being the amount M/S B/M Service

①	1450	00
②	50	00

Station Moirabari for
payment of Diesel
oil for D.G. Set.

① oil	=	1450.00
② carrying	=	50.00
		<hr/>
		= 1500.00

PAID

by Cash / Cheque No.

Date of Payment 17/01/19 of General

Account; M. Rupees One Thousand
five hundred — Only.

Total-

1500 00

Principal's
Signature

MOIRABARI COLLEGE
MOIRABARI, MORIGAON
PIN - 782126 (ASSAM)

Shirajul
Receiver's
Signature



**OFFICE OF THE PRINCIPAL
MOIRABARI COLLEGE, MOIRABARI
Moirabari- 782126, Morigaon (Assam)**

Voucher No. 226

Bill Date 14/11/19.

DEBIT A/C- 1983.	Rs.	P.
Being the amount <u>paid to Sherrif</u>	<u>2000</u>	<u>00</u>
<u>Plan for Payment of Diesel</u>		
<u>oil, purchased from B.M.</u>		
<u>Service Station, Moirabari-</u>		
<u>① oil ————— 1950'00</u>		
<u>② Carriage ————— 50'00</u>		
<u>2000'00</u>		
by Cash / Cheque No.		
Date of Payment <u>14/11/13</u> of <u>January</u>		
<u>Sum: i.e. Rupees Two</u>		
<u>Thousand</u> Only.		
Total-	<u>2000</u>	<u>00</u>

PAID

[Signature]
14/11/18
Principal
MOIRABARI COLLEGE
MOIRABARI, Morigaon
PIN - 782126 (ASSAM)

Sherrif-alam
Receiver's
Signature



OFFICE OF THE PRINCIPAL
MOIRABARI COLLEGE, MOIRABARI

Moirabari- 782126, Morigaon (Assam)

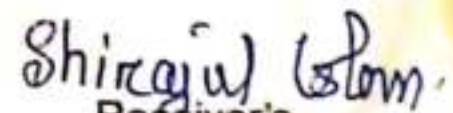
Voucher No. 221

Bill Date 05/11/18.

DEBIT A/C-1953.	Rs.	P.
Being the amount <u>paid to M/s.</u> <u>B.M. Service Station</u> <u>Moirabari for Diesel</u> <u>oil & D.G. Seal.</u>	1000 30	20 00
① Oil - 1000.00		
② Carriage - 30.00		
	1030.00	
by Cash / Cheque No.		
Date of Payment <u>5/11/18</u> of <u>General</u> <u>Fund</u> ; M.C. Rupees <u>One</u> <u>Thousand Thirty</u> — Only.		
Total-	<u>1030</u>	<u>00</u>

PAID


Principal's
Signature


Receiver's
Signature

MOIRABARI COLLEGE
MOIRABARI, MORIGAON
PIN - 782126 (ASSAM)



OFFICE OF THE PRINCIPAL
MOIRABARI COLLEGE, MOIRABARI
 Moirabari- 782126, Morigaon (Assam)

Voucher No.

222

Bill Date *5/11/18*

DEBIT A/C- 1953.	Rs.	P.
Being the amount <i>paid to M/s-</i>	1950	50
<i>B. P. Service Station</i>	50	50
<i>Moirabari for payment</i>		
<i>of Diesel Oil for DG</i>		
<i>Net. Oil = 1950.00</i>		
<i>② Carriage = 50.00</i>		
<i>2000.00</i>		
by Cash / Cheque No.		
Date of Payment <i>09/11/18</i> of <i>General</i>		
<i>Fund. i.e. Rupees Two</i>		
<i>Thousand</i> — Only.		
Total-	<i>2000</i>	<i>50</i>

PAID

[Signature]
 Principal's
 Signature
 MOIRABARI COLLEGE
 MOIRABARI, MORIGAON
 PIN - 782126 (ASSAM)

[Signature]
 Receiver's
 Signature



OFFICE OF THE PRINCIPAL
MOIRABARI COLLEGE, MOIRABARI

Moirabari- 782126, Morigaon (Assam)

Voucher No.

~~196~~

Bill Date ... 28/09/18

DEBIT A/C- <u>1953</u>	Rs.	P.
Being the amount <u>paid</u> to M/s. <u>B. D. Service Station</u> <u>Moirabari</u> for payment <u>of Diesel oil for D.G.</u> <u>Set during the Exam.</u> <u>of DE. H. Ed Examination</u> <u>(1) Oil — 2950.00</u> <u>(2) Greasing — 50.00</u> by Cash / Cheque No. <u>8099.00</u> Date of Payment <u>28/09/18</u> of Rupees <u>Three thousand</u> Only.	2950.00 50.00	PAID
Total-	<u>3000.00</u>	

Principal
MOIRABARI COLLEGE
MOIRABARI, Morigaon
PIN - 782126 (ASSAM)

Shirajul Islam
Receiver's
Signature



OFFICE OF THE PRINCIPAL
MOIRABARI COLLEGE, MOIRABARI

Moirabari- 782126, Morigaon (Assam)

Voucher No.

~~170~~

Bill Date 06.09.18

DEBIT A/C- 1953 .	Rs.	P.
Being the amount Paid to B.M. M/S Service Station Moirabari for payment of Diesel oil for D.G. Set, Moirabari College.	① 4450 00 ② 50 00	
① oil = 4450'00		
② Carriage 50'00		
Total = 4500'00		
by Cash / Cheque No.		
Date of Payment <u>06.09.18</u> of <u>General</u> Fund. M.e. Rupees For thousand <u>Five hundred</u> Only.		
Total-	4500 00	

PAID

Principal's Signature 06/09/18
Principal
MOIRABARI COLLEGE
MOIRABARI, MORIGAON
PIN - 782126 (ASSAM)

Shirajul Islam
Receiver's Signature



OFFICE OF THE PRINCIPAL
MOIRABARI COLLEGE, MOIRABARI

Moirabari- 782126, Morigaon (Assam)

Voucher No.

Bill Date: 20/8/18

DEBIT A/C- 1953.	Rs.	P.
Being the amount Paid to M/s B.M. service Station Moirabari for payment of Diesel oil for D.G. set.	4400	00
① oil = 4380'00		
② carrying = 20'00		
Total = 4400'00		
by Cash / Cheque No.		
Date of Payment 20/08/18 of General Fund; M.E. Rupees Four thousand four hundred Only.		
Total-	4400	00

PAID

Principal's Signature *[Signature]* 20/08/18
 Principal
 MOIRABARI COLLEGE
 MOIRABARI, MORIGAON
 PIN - 782126 (ASSAM)

Shirajul Islam
 Receiver's Signature



OFFICE OF THE PRINCIPAL MOIRABARI COLLEGE, MOIRABARI

Moirabari- 782126, Morigaon (Assam)

Voucher No.

Bill Date 21/09/19

174

DEBIT A/C- 1953	Rs.	P.
Being the amount paid to M/s B.P. Service Station, Moirabari for Diesel oil of D.G. Set Moirabari College.	4100'00 50'00	
Oil — 4100'00		
Oil — 50'00		
<u>4150'00</u>		
by Cash / Cheque No.		
Date of Payment <u>21/09/19</u> of <u>General Fund, Moirabari College</u>		
Rupees <u>Four thousand</u> <u>One hundred fifty</u> Only.		
Total-	<u>4150'00</u>	

PAID

Principal
 21/09/19
 MOIRABARI COLLEGE
 MOIRABARI, MORIGAON
 782126 (ASSAM)

Akramul Zaman

Receiver's
Signature



OFFICE OF THE PRINCIPAL
MOIRABARI COLLEGE, MOIRABARI

Moirabari- 782126, Morigaon (Assam)

Voucher No.

Bill Date 04/09/19

165

DEBIT A/C- 1953	Rs.	P.
Being the amount <u>Paid to B.M.</u>	4146'	00
<u>Service Station: Moirabari</u>	50'	00
<u>for Diesel oil of J.C.</u>		
<u>Sel, Moirabari College:</u>		
.....		
.....		
.....		
.....		
by Cash / Cheque No.		
Date of Payment <u>04/09/19</u> of <u>General</u>		
<u>Fund, M. College:</u>		
Rupees <u>Four thousand One</u>		
<u>hundred Ninety Six - Only.</u>		
Total-	4196'	00

PAID

Principal

MOIRABARI COLLEGE
 MOIRABARI, MORIGAON
 PIN - 782126 (ASSAM)

Shireyul
 Receiver's
 Signature



OFFICE OF THE PRINCIPAL MOIRABARI COLLEGE, MOIRABARI

Moirabari- 782126, Morigaon (Assam)

Voucher No.

162

Bill Date 02/09/19

DEBIT A/C- 1953.	Rs.	P.
Being the amount Paid for Diesel Oil for D.G. Set. Moirabari College:	4350	00
① Oil — 4290'00		
② Coking — 60'00		
	<u>4350'00</u>	
by Cash / Cheque No.		
Date of Payment 02/09/19 of General Fund: Moirabari College:		
Rupees Three thousand		
Three hundred fifty Only.		
Total-	4350'00	00

PAID

Principal
MOIRABARI COLLEGE
MOIRABARI, MORIGAON
PIN - 782126 (ASSAM)

02/09/19

Shweta Alam

Receiver's
Signature



OFFICE OF THE PRINCIPAL
MOIRABARI COLLEGE, MOIRABARI

Moirabari- 782126, Morigaon (Assam)

Voucher No.

110

Bill Date 08/08/18

DEBIT A/C- 1181447/01. Rs.		P.
Being the amount <u>paid for</u>		28640 00
<u>Inventory Purchase</u>		
<u>from M/s- Satish</u>		
<u>Hardware & Electricals</u>		
<u>Moirabari for IQAC</u>		
<u>Co-ordinator (room)</u>		
<u>Office, Moirabari Collg</u>		
by Cash / Cheque No.		
Date of Payment <u>08/08/18</u> of <u>General</u>		
<u>Fund</u> Rupees <u>Twenty Eight</u>		
<u>thousand six hundred</u> Only.		
Total-		28640 00

PAID

[Signature] 08/08/18
 Principal's Signature
 MOIRABARI COLLEGE
 MOIRABARI, MORIGAON
 PIN - 782126 (ASSAM)

Touhid Ahmed
 Receiver's Signature

INVOICE

ARZOO SOUND & SERVICE

Original Copy for Recipient
Duplicate Copy for Transporter
Triplicate Copy for Supplier

DEALS IN :- LG Refrigerator, Sony Led, Dish TV

MOIRABARI, MORIGAON, ASSAM, PIN- 782126
Ph- 9435068082 :: 7896001801

201

GSTIN 18AMIPMB535A3ZZ

Invoice No.

PAN

Invoice Date : 27/08/19

Buyer's Name

Principal

Address

Moirabari College

GSTIN PAN

Sl. No.	DESCRIPTION	HSN ACS	Qty.	UOM	%	Rate	Amount		
							Rs.	P.	
1.	Bxide Battery 150Ah →		1Nos				12000.	00	
2.	Microtek Inverter 125VA →		1Nos				3600	00	
3.	Luminous Tolly →		1Nos				1000	00	
TOTAL -								16,600	00
							18%	2980	00
								Rs. 19,580	00

V.V.O. 150

PAID
Principal
MOIRABARI COLLEGE
MOIRABARI, MORIGAON
PIN- 782126, ASSAM

Total Invoice Amount in words

Rupees Nineteen thousand
Five hundred eighty Rupees only.

Total Amount Before Tax		
Labour & Forwarding		
Add: CGST 9 %	1490	00
Add: SGST 9 %	1490	00
Add: CGST %	/	
Add: SGST %	/	
Tax Amount: GST	2980	00
Round off	/	
Total Amount After Tax	16,600	00

BANK DETAILS:
Bank Account No. : 10180000284927
Bank Branch IFSC : BDBL0001438
Bank Name : BANDHAN BANK

Certified that the Particulars given above are true and correct
For, ARZOO SOUND & SERVICE

TERMS and Conditions:
1. Goods once sold cannot be taken back.
2. Interest @ 18% P.A. will be charged after 7 days from invoice date.
3. All subject to Morigaon Jurisdiction only.
4. Damage or loss in transit is at customer risk.

M/S ARZOO SOUND & SERVICE
Morigaon, Assam
Pin- 782126
9435068082

INVOICE

ARZOO SOUND & SERVICE

DEALS IN : LG Refrigerator, sony Led Dishv.

**MOIRABARI, MORIGAON (ASSAM), PIN- 782126
Ph. 9435068082-7896001301**

GSTIN 18 AMI PM 8 5 3 5 A 1 Z 1

Original Copy for Recd
Dupl. Copy for Transport
Triplicate copy for Supplier

Invoice No. **116**

PAN [] [] [] [] [] [] [] [] [] [] [] []

Invoice Date : 15/07/19

Buyer's Name..... Principal

Address..... Moirabari College

GSTIN [] [] [] [] [] [] [] [] [] [] [] []

PAN [] [] [] [] [] [] [] [] [] [] [] []

Sl. No.	DESCRIPTION	HSN ACS	Qty.	UOM	%	Rate	Amount		
							Rs.	P.	
1	Luminous Tublax Battery 150Ah →		2 Nos.		28%		2000	00	
2	Luminous Invetax 1050VA →		1 Nos		18%		8601	00	
3	Tublax Roddy →		2 Nos		18%		2160	00	
TOTAL-								15,761	00
							Tax - A	3827	00
								2 - 19,588	00

Handwritten: 1. NO 28
Passed to Payment No. 19,588/-

PAYED

Stamp: MOIRABARI COLLEGE
MORIGAON (ASSAM)
PIN: 782126
15/07/19

Total Invoice Amount in words

Rupees Nine/ten thousand five hundred eighty eight Rupees only.

BANK DETAILS :

Bank Account No. :
Bank Branch IFSC :
Bank Name :

TERMS OF SALE :

1. Goods once sold cannot be taken back.
2. Interest @ 18% P.A. will be charged after 7 days from invoice date.
3. All subject to Nagaon jurisdiction only.
4. Damage or loss in transit is at customer risk.

Certified that the Particulars Given above are true and correct
For, ARZOO SOUND & SERVICE

Signature: [Signature]
Authorized Signatory

Total Amount Before Tax		
Labour & Forwarding		
Add : CGST -9%	518	00
Add : SGST -9%	518	00
Add : CGST 14 %	1400	00
Add : SGST 14 %	1400	00
Tax Amount : GST		
Round off		
Total Amount After Tax	15,761	00

INVOICE

ARZOO SOUND & SERVICE

Original Copy for Recipient
Duplicate Copy for Transporter
Triplicate Copy for Supplier

DEALS IN :- LG Refrigerator, Sony Led, Dish TV

MOIRABARI, MORIGAON, ASSAM, PIN- 782126
Ph- 9435068082 :: 7896001801

185

GSTIN 18AMIPM8535A3ZZ

PAN

Invoice Date : 24/04/2019

Invoice No.

Buyer's Name

Address

GSTIN

PAN

Sl. No.	DESCRIPTION	HSN ACS	Qty.	UOM %	%	Rate	Amount		
							Rs.	P.	
1.	Exide Tublues 200Ah		5PCS			14,000	71,000	00	
2.	Microtek Inverter 1100VA		4PCS			3390	13,560	00	
3.	Tublues 700Ah		3PCS			1071	3213	00	
4.	Spin top		2PCS			65	130	00	
5.	Novells mcb		2PCS			130	260	00	
6.	Mcb BOX		3PCS			40	120	00	
								88,413	00
							18% →	15,914	00
TOTAL								1,04,327	00

NO

Verified 24/4/19

Pass to Payment 24/4/19

MOIRABARI COLLEGE
Principal
Moirabari, Morigaon, Assam
PIN - 782126 (ASSAM)

PAID

Total Invoice Amount in words

Rupees One lakh four thousand three hundred twenty seven only.

BANK DETAILS :

Bank Account No. : 10180000284927

Bank Branch IFSC : BDBL0001438

Bank Name : BANDHAN BANK

TERMS and Conditions :

- Goods once sold cannot be taken back.
- Interest @ 18% P.A. will be charged after 7 days from invoice date.
- All subject to Morigaon Jurisdiction only.
- Damage or loss in transit is at customer risk.

Certified that the Particulars given above are true and correct

For, ARZOO SOUND & SERVICE

M/S Arzoo Sound & Service
Moirabari, Morigaon, Assam
24/04/19
Authorized Signatory

Total Amount Before Tax			
Labour & Forwarding			
Add : CGST	9 %	7957	00
Add : SGST	9 %	7957	00
Add : CGST	%	/	
Add : SGST	%	/	
Tax Amount : GST		15,914	00
Round off		/	
Total Amount After Tax		1,04,327	00

INVOICE

Original Copy for Recipient
Duplicate Copy for Transporter
Triplicate Copy for Supplier

ARZOO SOUND & SERVICE

DEALS IN :- LG Refrigerator, Sony Led, Dish TV

MOIRABARI, MORIGAON, ASSAM, PIN- 782126
Ph- 9435068082 :: 7896001801

GSTIN 1 8 A M I P M 8 5 3 5 A 3 Z Z

Invoice No. _____

PAN _____

Invoice Date: 477 29/11/24

Buyer's Name Principal

Address Moirabari College.

GSTIN _____

PAN _____

Sl No.	DESCRIPTION	HSN ACS	Qty.	UOM %	%	Rate	TOTAL
1.	Oxide Tubular Battery 230Ah →		1 NOS		28%	16,797/-	16,797.00
2.	Micaster Inverter 125VA →		1 NOS		18%	5000/-	5000.00
3.	Tubular Pordly →		1 NOS			900/-	900.00
TOTAL-							₹- 28,300.00

VIVA - 167

29/11/24

PAID

Principal
MOIRABARI COLLEGE
MOIRABARI, MORIGAON
PIN - 782126 (ASSAM)

28% Tax — 4703.00
18% Tax — 900.00

Total Invoice amount in words
Rupees Twenty Eight
Thousand three hundred ... Only

Total Amount Before Tax		
Labour & Forwarding		
Add : CGST	14 %	2351.50
Add : SGST	14 %	2351.00
Add : CGST	9 %	150.00
Add : SGST	9 %	150.00
Tax Amount : GST		5603.00
Round off		/
Total Amount After Tax		28,300.00

Bank Details :
Bank Account No : 10180000284927
Bank Branch IFSC : BDBL0001438
Bank Name : BANDHAN BANK

Certified that the particulars given above are true and correct

For Arzoo Sound & Service
Moirabari College Road
Moirabari, Morigaon Assam
29/11/24
Authorised Signatory

TERMS AND Conditions :
1. Goods once sold cannot be taken back.
2. Interest @ 18% PA. will be charged after 7 days from invoice date.
3. All subject to Morigaon Jurisdiction only.
4. Freightage or loss in transit is at customer risk.

M/S LUIT ENTERPRISEA.E. Complex 100 Building
Mishrahari, Morgaon, Aagam - 202106
Mobile No. - 9910403992

Date: 21.11.2022

COMPOSITION TAXABLE PERSON, NOT ELIGIBLE TO COLLECT TAX ON SUPPLIES

GST INVOICE	GSTIN: 12BAHHPA00000012R	ORIGINAL FOR RECEIPT	
STATE: Assam	State Code: 18	BANK DETAILS	
Details of Reciver Name: <u>Principl Adithyaji College</u> Address: <u>Mishrahari</u> PIN: _____ GSTIN: _____		OUR BANK: UNITED BANK OF INDIA Branch: Mishrahari Branch A/C No.: 008000012106 IFSC Code: UTBI0001210	

Sl No	Name of Product	QTY/NO	Unit	Rate	Total
1	POC JIFE 4"	26		700	18200
2	POC BILBA 4"	18		110	1100
3	POC BIRD CAT 4"	16		90	900
4	POC 1/2 BAND 20"	18		150	2300
5	POC JIFE 2"	18		500	5800
6	POC BILBA 2"	46		40	1600
7	POC TANK MILK 1"	58		95	2850
8	PJA B	36		40	1200
9	PLANO 1"	46		30	1200
10	POST 1-24"	26		80	1600
11	THE LONG 90"	46		20	900
12	POC LONG BODY TIT CAME	28		95	1900
13	THE 100 ML	26		220	4400
14	POC 20"	26		20	400

TOTAL 4305

Total Invoice Amount in Words:

Four thousand three hundred and five only

Total Amount:

Carriage & Labour Charge:

Grand Total Amount:

4305

TERMS OF SALE

1. Delivery made on 100% payment or letter bank or otherwise
2. Delivery on 100% payment or letter bank or otherwise only
3. 2% discount on 100% payment or letter bank only

For LUIT ENTERPRISE

Authorized Signature

(CANNON SEAL)

BILL OF SUPPLY

M/S LUIT ENTERPRISE

Invoice No. 123

A.K. Computer City Building
Mandirani - Nalgonda - Andhra Pradesh - 502210
GSTIN No. 3723456789

Date: 21/9/23

CONNECTION TAXABLE PERSON, NOT ELIGIBLE TO COLLECT TAX ON SUPPLIES

GST INVOICE		GSTIN: 3723456789				ORIGINAL FOR RECEIPT	
Details of Recipient		HSN Code	SN	Rate	Tax	BANK DETAILS	
Recipient Name: <u>Chandrababu Naidu</u> Address: <u>Melkote</u> City: _____ State: _____ Pin: _____						BANK NAME: <u>UNITED BANK OF INDIA</u> BRANCH: <u>Melkote</u> A/C No: <u>10000000000000000000</u> IFSC Code: <u>UOI0000000000000000</u>	
No.	Name of Product	HSN Code	SN	Rate	Tax		
1	500gms Sugar	181	1	1000	100		
2	1kg Atta	101	1	2000	200		
3	1kg Rice	101	1	3000	300		
4	1kg Oil	151	1	1000	100		
5	1kg Dal	101	1	1000	100		
6	1kg Lentils	101	1	1000	100		
7	1kg Beans	101	1	1000	100		
Total Invoice Amount in Words: <u>Four Thousand Seven Hundred and Fifty</u>		TOTAL:				4750	
Net Amount:						4750	
Carry & Leave Charge:						0	
Grand Total Amount:						4750	
TERMS AND CONDITIONS: 1. Delivery is subject to availability of goods. 2. Payment is to be made in advance. 3. This invoice is valid for 30 days. 4. All disputes shall be referred to the court of law.		SIGNATURE OF SUPPLIER: _____ MANDIRANI, NALGONDA, ANDHRA PRADESH		For GST INVOICE USE _____ Authorized Signatory			

**OFFICE OF THE PRINCIPAL
MOIRABARI COLLEGE
MOIRABARI :: MORGGAON :: ASSAM**

Basic pay Rs. 6250/-

Traveling allowance bill of: **TOUHID AHMED**

VOUCHER NO. **236**

Date of Journey	From and time of departure	To and time of arrival	Type of road or vehicle	Fare	Daily allowance	Local conveyance	Total	Holding allowance		Grand Total	Purpose of the journey
								No. of days	Rate Amount		
06-02-2021	MOIRABARI	GUWAHATI	BUS	150	300	00	450			450	To PEIMS office for Training
	GUWAHATI	MOIRABARI	BUS	150	-	-	150			150	
	MOIRABARI	GUWAHATI	BUS	150	300	00	450			450	To PEIMS office for Training
09-02-2021	GUWAHATI	MOIRABARI	BUS	190	-	-	190			190	
PAID											
Grand Total										1240/-	

(Rupees: Twelve Hundred Forty) only

K.V.V. 288

Entry No. **6277 & 6279**
Forwarded by: *[Signature]* **28/02/2021**

Passed payment of Rs. **1240/-**

Received the payment in full Rs.1240/-

Touhid Ahmed

Touhid Ahmed
Signature of Traveler
Designation: Jr. Assit.
Moirabari College

[Signature]
Principal
MOIRABARI COLLEGE
MOIRABARI, MORGGAON
ASSAM 781126 (ASSAM)



OFFICE OF THE PRINCIPAL MOIRABARI COLLEGE, MOIRABARI

Moirabari- 782126, Morigaon (Assam)

Voucher No.

Bill Date 18/09/19

~~77~~
~~10~~

DEBIT A/C- 1253	Rs.	P.
Being the amount paid to Md. <u>Mahmudul Islam, Asst. Prof. Dept. of Hindi Co-ordinator of CBCS Moirabari College for Head one day seminar of CBCS in Morigaon College.</u>	1650	10
by Cash / Cheque No. <u>① Taxi Fare - 1200/-</u>		
Date of Payment <u>② D.A of — 150/-</u>		
<u>③ Registration fee 300/-</u>		
Rupees <u>One thousand —</u>	<u>1650/-</u>	
<u>Six hundred fifty</u> Only.		
Total-	1650	10

PAID

18/09/19
Principal
MOIRABARI COLLEGE
MOIRABARI, MORIGAON
PIN - 782126 (ASSAM)

18/09/19
Receiver's
Signature



OFFICE OF THE PRINCIPAL
MOIRABARI COLLEGE, MOIRABARI
 Moirabari- 782126, Morigaon (Assam)

Voucher No.

Bill Date 29/08/19

128

DEBIT A/C- <u>1353</u>	Rs.	P.
<p>Being the amount <u>paid to Md. ...</u> <u>Dr. M. A. Hossain Islam Dept. of</u> <u>English for Taxi Care</u> <u>Cell and driver bill</u> <u>to attend in Seminar at</u> <u>Gauhati University which</u> <u>is conduct by ...</u> by Cash / Cheque No. <u>① Tax Form - 1700/-</u> Date of Payment of <u>② D.A - 300/-</u> <u>2000/-</u> Rupees <u>Two thousand</u> Only.</p>	<p>① 1700 W ② 300 W</p> <p align="center">PAID</p>	
Total-	<u>2000</u>	<u>00</u>

Principal
 MOIRABARI COLLEGE
 MOIRABARI, MORIGAON
 PIN - 782126 (ASSAM)

Receiver's
 Signature



OFFICE OF THE PRINCIPAL MOIRABARI COLLEGE, MOIRABARI

Moirabari- 782126, Morigaon (Assam)

Voucher No.

76

Bill Date

06/06/19

DEBIT A/C- <i>1953.</i>	Rs.	P.
Being the amount <i>Paid to D.L.</i> <i>Shri. Anand Associal Prof.</i> <i>Dept. of Economics</i> <i>Co-ordinator of IQAC</i> <i>to attend the seminar</i> <i>of NMAE in</i> <i>Sonapur College.</i>	<i>1750</i>	<i>50</i>
by Cash / Cheque No. Date of Payment <i>06/06/19</i> of <i>General</i> <i>Fund; Moirabari College</i> Rupees <i>Two thousand only.</i> Only:	<i>350</i>	<i>50</i>
Total-	<i>2000</i>	<i>00</i>

P A I D

[Signature]
Principal's
Signature

Principal
MOIRABARI COLLEGE
MOIRABARI, MORIGAON
PIN - 782126 (ASSAM)

[Signature]
Receiver's
Signature



OFFICE OF THE PRINCIPAL
MOIRABARI COLLEGE, MOIRABARI

Moirabari- 782126, Morigaon (Assam)

Voucher No.

233

Bill Date

DEBIT A/C- 1953	Rs.	P.
Being the amount Paid for Taxi Fare and DA to 5 Nos. Teaching faculties to Attend the Lecture Session held in (Gornier) Sri maanta Sankardev Internat-ional Convention Centre Guwahati with Minister of External affairs with Ambassador of Japan.	① Car fare - 4400 ② DA - 1250	00
by Cash / Cheque No. ① Car fare - 4400 ② DA - 1250	4400 1250	00
Date of Payment 15/02/21		
Fund: Moirabari College		
Rupees Five Thousand Six Hundred Fifty Only.		
Total-	5650	00

PAID

Principal's Signature
 15/02/21
 MOIRABARI COLLEGE
 MOIRABARI, MORIGAON
 PIN - 782126 (ASSAM)

1. Md. Sofiqul Islam
2. Md. Jinnat
3. Suparna B. B. B. B.
4. Rafiqul Islam
5. Jitendra Ahmed.
- 6.

Receiver's Signature

MB - Enclose the order copy -



OFFICE OF THE PRINCIPAL
MOIRABARI COLLEGE, MOIRABARI

Moirabari- 782126, Morigaon (Assam)

Voucher No.

232

Bill Date 15/02/2021

DEBIT A/C- 1959.	Rs.	P.
Being the amount paid for Taxi	2700	00
fare and D.A to 3 ^{prof} teaching	600	00
faculty to attend the lecture session held in Skrimanta Sankardev International Seminar (Seminar) Hotel Convention Centre Guwahati with Minister of External Affairs with Ambassador of		
by Cash / Cheque No.		
Date of Payment	2700	
	600	
	3300	
Rupees Three thousand Three hundred Only.		
Total-	3300	00

PAID

1. Joyrat Abdin.
2. Jahidul Haque
3. A. Mannan Ahmed

Principal's Signature
 15/02/21
 Principal
 MOIRABARI COLLEGE
 MOIRABARI, MORIGAON
 PIN - 782126 (ASSAM)

Receiver's Signature



OFFICE OF THE PRINCIPAL MOIRABARI COLLEGE, MOIRABARI

Moirabari- 782126, Morigaon (Assam)

Voucher No.

332

Bill Date ... 04/10/18

DEBIT A/C- 1953.	Rs.	P.
<p>Being the amount Paid to Amine Ahmed to deliver lecture in the meeting of Women Cell, Moirabari College as Travelling allowance and Taxi Fare (work shop).</p> <p>by Cash / Cheque No.</p> <p>Date of Payment ... 04/10/18 of ... General Fund. Rupees ... Five Thousand ... Only.</p>	<p>4000.00 1000.00</p> <p style="text-align: center; font-size: 2em; color: blue;">PAID</p>	
Total-	5000.00	

[Signature]
Principal's Signature
Principal
MOIRABARI COLLEGE
MOIRABARI, MORIGAON
IN - 782126 (ASSAM)

[Signature]
Signature



OFFICE OF THE PRINCIPAL
MOIRABARI COLLEGE, MOIRABARI

Moirabari- 782126, Morigaon (Assam)

Voucher No.

295

Bill Date

20/09/18.

DEBIT A/C- 1953.	Rs.	P.
Being the amount <u>Paid to T. U.</u> <u>Amount for joining fee</u> <u>of Teaching Course in</u> <u>Morigaon College from</u> <u>10/09/18 to 16/09/18.</u> by Cash / Cheque No. Date of Payment <u>20/09/18</u> of <u>General</u> <u>Fund</u> ; i.e. Rupees <u>One thousand</u> <u>two hundred</u> Only.	1200	00
Total-	1200	00

PAID

Principal

MOIRABARI COLLEGE
MOIRABARI, MORIGAON
PIN - 782126 (ASSAM)

Receiver's
Signature



OFFICE OF THE PRINCIPAL MOIRABARI COLLEGE, MOIRABARI

Moirabari- 782126, Morigaon (Assam)

Voucher No.

Bill Date 03/07/19

298

DEBIT A/C- 1959.	Rs.	P.
Being the amount <u>paid to D.C.</u>	1200	00
<u>Shradh, Associa Prof</u>	300	00
<u>Dept. of Economics for</u>	PAID	
<u>T.A & D.A due to attend</u>		
<u>the WORKSHOP ON - PFRMS</u>		
<u>in Jangirad College.</u>		
<u>On - 03/07/19 -</u>		
by Cash / Cheque No.		
Date of Payment <u>04/07/19</u> of <u>General</u>		
<u>Fund: Moirabari College</u>		
Rupees <u>One Thousand five</u>		
<u>hundred</u> Only.		
Total-	1500	00

[Signature]
04/07/19

Principal
MOIRABARI COLLEGE
MOIRABARI, MORIGAON
PIN - 782126 (ASSAM)

[Signature]

Receiver's
Signature

**OFFICE OF THE PRINCIPAL
MOIRABARI COLLEGE
MOIRABARI :: MORIGAON :: ASSAM**

Basic pay Rs. 6250/-

Traveling allowance bill of: **TOUHID AHMED**

VOUCHER NO. **273**

Date of Journey	From and time of departure	To and time of arrival	Type of road or vehicle	Fare	Daily allowance	Local conveyance	Total	Holding allowance			Grand Total	Purpose of the journey
								No. of days	Rate	Amount		
30-01-2020	MOIRABARI	GUWAHATI	BUS	150	300	00	450				450	To Assam Down Town University, Panbharui, Guwahati for attending training on EAT Module (PEMS) organized by UGC
	GUWAHATI	MOIRABARI	BUS	150	-	-	150				150	
PAID												
Grand Total											600/-	

(Rupees: Six Hundred) only

Entry No. **6170**
Forwarded by: *[Signature]*
11/01/2020

Passed payment of Rs. **600/-**

[Signature]
Principal
MOIRABARI COLLEGE
MORIGAON, ASSAM

Received the payment in full Rs.600/-

[Signature]
Signature of Traveler
Designation: **Mr. Assin**
Moirabari College



OFFICE OF THE PRINCIPAL MOIRABARI COLLEGE, MOIRABARI

Moirabari- 782126, Morigaon (Assam)

Voucher No.

237

Bill Date 12/12/19

DEBIT A/C- 1953.	Rs.	P.
<p>Being the amount and Paid to Mozibur Rahman, UDA Moirabari College and Mustafiz Ahmed, Uo. Assam for car fare and D.A. due to travel to Guwahati for attending PFMS training at RUSA office and DHE office</p> <p>1. Car fare = 2500/- 2. D.A. 2 x 300 = 600/- by Cash / Cheque No. 3100/-</p> <p>Date of Payment 12/12/19 of General Fund; M. College.</p> <p>Rupees Three thousand one hundred Only.</p>	<p>1. Car fare - 2500 00</p> <p>2. D.A. 600 00</p> <p>PAID</p>	
Total-	3100 00	

Principal's Signature
12/12/19
Principal
MOIRABARI COLLEGE
MOIRABARI, MORIGAON
782126 (ASSAM)

1. Md. Mozibur Rahman
2. Mustafiz Ahmed

Receiver's Signature

