



## *Criterion VII*

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### *7.1.2 Bills of Expenditure for Installation of Rain Water Harvesting System*

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105

Gen. M/c  
File No. - 194804  
Dob - 21/6/23  
Principal/DO  
R.G. Baruah College  
Ghy-25

To  
The Principal  
R.G Baruah College  
Guwahati - 25

Date : 20/06/2023

Sub : Bill for Plumping working Rain Water Harvesting

2000 lt water Tank 2 Nos.

Borbhalv 4pc.

4inch 20ft. pipe 4 pc.

Ben T, Socket fitting

Total amount Rs. = 10,000/-

Total amount of (Rupees Ten thousand) only.

To Dipika  
Release amount of Rs. 10,000/-  
(Amount) to Sukleswar Sarania  
for plumbing work in connection with  
rain water harvesting and connection  
development fund.  
S/S  
21/6/23

Sukleswar Sarania.  
Sukleswar Sarania  
Plumber  
Mobile No. 8403964568  
7002218575

Received Rs - 10,000/- by GHMO - 194804  
Date - 21/06/2023  
Sukleswar Sarania.



कुमारपाड़ा, गुवाहाटी, जिला कामरूप, अरुण  
 KUMARPARA, GUWAHATI, DIST. KAMRUP, ASSAM-781009  
 IFSC: CBIN0283208 14650

सभी शाखाओं पर देय PAYABLE AT ALL BRANCHES  
 दि. नि. मा. म. त. न. श. प.  
 21062023  
 D D M M Y Y Y Y

MULTIPLE SAFETY FEATURES. QRS 200  
 चेकर की मदद से चेक की वैधता के लिए तैयार किया गया है।

Pay Sukleswar Saramia

या धारक को or Bearer

रुपये Rupees Ten Thousand only.

अदा करें ₹ 10,000/-

खाता सं.  
 A/c. No. 1978321378

KUMPBL

*[Signature]*  
 R. G. BARUAH COLLEGE (GENERAL), COLLEGE  
 कृपया हस्ताक्षर ऊपर की स्थिति में करें / Please sign above  
**Principal**  
 R.G. Baruah College  
 Ghy-25

⑈194804⑈ 781016010⑈ 000277⑈ 31

**Tax Invoice**

(Original)

106

<b>Jintu Enterprise</b> Krishna Nagar, Japorlgog, Guwahati - 5 City : Guwahati, Assam - 781005 GSTIN/UIN : 18AZFPR6711F1Z9 State Name : Assam Code :18 Email : Mobile : 9954233406,9101837037		Invoice No: <b>Invoice 285</b>	Dated <b>21/06/2023</b>
		Delivery Note	Mode/Terms of Payment
		Suppliers Ref	Vehicle Number
		Buyer's Order No.	Date
Buyer <b>Radha Govinda Baruah College</b> Fatasil ambati City : Guwahati, Assam GSTIN/UIN : State Name : Assam Code : Email : Mobile :		Dispatched Document No.	Delivery Note Date
		Dispatched through	Destination
Terms of Delivery & Eway Bill Number			

Sr.	Description of Goods	HSN/SAC	Qty	Rate	per	Amount
1.	Cpvc solvent 100ml	35061000	1.00	186.00	pcs	186.00
2.	Pvc Solvent	35061000	2.00	95.00	pcs	190.00
3.	supreme Cpvc 40mm pipe	39172390	1.00	593.30	pcs	593.30
4.	supreme Cpvc 20x25mm bush	39174000	1.00	16.90	pcs	16.90
5.	supreme pvc 110mm bend	39174000	8.00	144.10	pcs	1152.80
6.	Supreme 110mm pvc pipe 4kg	39172390	4.00	1101.00	pcs	4404.00
7.	supreme Cpvc 25x15mm brass tee	39174000	2.00	101.00	pcs	202.00
8.	Supreme pvc 110mm socket	39174000	5.00	84.70	pcs	423.50
9.	supreme Cpvc 40x25 socket	39174000	2.00	127.20	pcs	254.40
10.	supreme Cpvc 40mm tenk nipple	39174000	6.00	161.10	pcs	966.60
11.	supreme Cpvc 40mm mta	39174000	6.00	84.80	pcs	508.80
12.	supreme bibcock	39174000	2.00	186.40	pcs	372.80
13.	Supreme pvc 110mm ball valve	39174000	4.00	1271.20	pcs	5084.80
14.	Supreme 110mm tee	39174000	2.00	169.50	pcs	339.00
15.	Water tank 2000 LTR	39174000	2.00	9322.10	pcs	18644.20
16.	Supreme Cpvc 40mm union	39174000	1.00	185.80	pcs	185.80
						33524.90
						CGST
						3017.23
						SGST
						3017.23
						Round Off
						-0.36
<b>Total</b>						<b>49.00</b>
						<b>39559.00</b>

Amount Chargeable (in words) **Indian Rupees Thirty Nine Thousand Five Hundred Fifty Nine Only** E & OE ✓

HSN/SAC	Taxable value	State Tax		Central Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
35061000	376.00	9.00%	33.84	9.00%	33.84	67.68
39172390	4997.30	9.00%	449.76	9.00%	449.76	899.51
39174000	28151.60	9.00%	2533.64	9.00%	2533.64	5067.27
<b>Total</b>	<b>33524.90</b>		<b>3017.23</b>		<b>3017.23</b>	<b>6034.46</b>

Our Bank : North East Small Finance Bank  
 Account Number : 10220000050228  
 IFSC Code : NESF0000223

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

For Jintu Enterprise  
 Authorised Signatory

*Handwritten notes:*  
 GMAK  
 21/06/23  
 Principal/DBO  
 R.G. Baruah College  
 City: Guwahati

*Handwritten notes:*  
 To Sir  
 Release amount of Rs. 39559/-  
 thirty nine thousand five hundred fifty nine only  
 in connection with the  
 subject matter for NIAAC  
 development fund.

Received Rs - 39,559/- by chno- 194805  
 Date - 21/06/2023 Sukleswar Saranna. For Jintu

Enter price.

# JINTU ENTERPRISE

Japorlgog Tinali, Guwahati-781 008

☎ : 91018-80581, 91018-37037 (M)

GSTIN : 18AZFPR6711F1Z9

Bill No. :

60

Date : 3/1/2018

Name: Radhika Camping  
Banua College  
 Address: For 10/11 Am. Am.

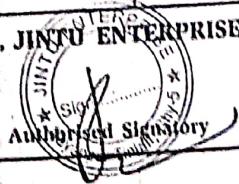
GSTIN : .....  
 Transport : .....  
 C/N No. : .....

Sl. No.	Description	Quantity	Rate
1	CPVC Solvnd 100l.	1	
2	PVC Solvnd 100l.	2	
3	CPVC 40mm Pipe	1	
4	" 20x25 Bush	1	
5	" PVC 110 mm Bend	8	
6	" " " Pipe	4	
7	" CPVC 25d 1/2 B/Ce	2	
8	" PU 110mm Solvnd	5	
9	" PU 40x25 Solvnd	2	
10	" Tank nipple 40mm	6	
11	" 40mm F/M	2	
12	Bibcock	4	
13	110 mm Ball Valve	2	
14	" Tee	2	
15	Welder Tanki 2000l	2	
16	40mm CPVC Union	1	

N.B. : \* Goods once sold cannot be taken back.  
 \* Subject to Guwahati Jurisdiction.

Received  
 Madhab Ch. Deka

For, JINTU ENTERPRISE



Receiver's Signature



कुमारपारा, गुवाहाटी, जिला कामरूप, असम  
 KUMARPARA, GUWAHATI, DIST. KAMRUP, ASSAM-781009  
 IFSC: CBIN0283208 14016

सभी शाखाओं पर देय PAYABLE AT ALL BRANCHES

दि	मा	सा	॥	व	व	प
2	1	0	6	2	0	23
D	D	M	M	Y	Y	Y

या धारक को or Bearer

Pay Janta Enterprise

रुपये Rupees Thirty nine thousand five hundred

fifty nine only

अदा करें ₹ 39,559/-

खाता सं.  
A/c. No. 1978321378

R. G. BARUAH COLLEGE (GENERAL), COLLEGE  
 कृपया हस्ताक्षर ऊपर Principal above

R.G. Baruah College  
 Ghy-25

KUMPBL

⑆ 194805⑆ 781016010⑆ 000277⑆ 31

- 5.
- 6.
- 7.
- 8.
- 9.
- 11
- 1
- 1
- .

Gen. A/C  
Head - Conveyance  
Sl. No. 294769  
Date - 03/06/23

**PAYMENT VOUCHER**  
**R.G. BARUAH COLLEGE**

V. No. ....

An amount of Rs. 800/- (Rs. Eight hundred only)

Be paid to Sri Naren Das for Raj. mistry for construction ab  
place of keeping water tank for  
On 03/06/23 as Conveyance Allowance/ Carrying charge/ Postal Charge. Harvesting water

Naren Das  
Signature of the recipient

Passed by

Principal  
R.G. Baruah College  
Guvahati-25  
Ghy-25

**PAYMENT VOUCHER**  
**R.G. BARUAH COLLEGE**

V. No. ....

An amount of Rs. 600/- (Rs. Six hundred only)

Be paid to Sri Khargeswar Konark for labour for harvesting water work  
On 03/06/23 as Conveyance Allowance/ Carrying charge/ Postal Charge.

Khargeswar Konark  
Signature of the recipient

Passed by

Principal  
R.G. Baruah College  
Guvahati-25  
Ghy-25

**PAYMENT VOUCHER**  
**R.G. BARUAH COLLEGE**

V. No. ....

An amount of Rs. 600/- (Rs. Six hundred only)

Be paid to Sri Nagen Kalita for Labour for Harvesting water  
On 03/06/23 as Conveyance Allowance/ Carrying charge/ Postal Charge.

Nagen Kalita  
Signature of the recipient

Passed by

Principal  
R.G. Baruah College  
Guvahati-25  
Ghy-25

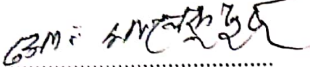
**PAYMENT VOUCHER**  
**R.G. BARUAH COLLEGE**


V. No. ....


An amount of Rs. 600/- (Rs. Six hundred only)

Be paid to Sri Malekuddin for Labour

On 03/06/23 as Conveyance Allowance/ Carrying charge/ Postal Charge.

  
Signature of the recipient

  
Passed by

  
Principal  
R.G. Baruah College  
Guwahati-25 Ghy-25

**PAYMENT VOUCHER**  
**R.G. BARUAH COLLEGE**


V. No. ....


An amount of Rs. 600/- (Rs. Six hundred)

Be paid to Sri Khairul for Labour

On 03/06/23 as Conveyance Allowance/ Carrying charge/ Postal Charge.

Khairul  
Signature of the recipient

  
Passed by

  
Principal  
R.G. Baruah College  
Guwahati-25 Ghy-25



Gen. AC. Dey  
Dated - 07/06/23  
Pr. No. - 194776  
2023 - 07/06/23  
Principal  
R.G. Baruah College

**PAYMENT VOUCHER**  
**R.G. BARUAH COLLEGE**

V. No. ....

An amount of Rs. 600/- (Rs. Six hundred only)

Be paid to Sri Naren Das for Rs. for Harcestry water place

On 06/06/2023 as Conveyance Allowance/ Carrying charge/ Postal Charge. soil fill-up

Naren Das  
Signature of the recipient

[Signature]  
Passed by

[Signature]  
Principal  
R.G. Baruah College  
Guwahati  
Ghy-25

In Office  
Pay for labour  
payment, issue a ch  
cheque today for  
lump sum  
Date 07/06/23

3600  
194776  
Naren Das  
07/06/23

**PAYMENT VOUCHER**  
**R.G. BARUAH COLLEGE**

V. No. ....

An amount of Rs. 600/- (Rs. Six hundred only)

Be paid to Sri Khageswar Kumar for Soil fill-up

On 06/06/2023 as Conveyance Allowance/ Carrying charge/ Postal Charge.

[Signature]  
Signature of the recipient

[Signature]  
Passed by

[Signature]  
Principal  
R.G. Baruah College  
Guwahati  
Ghy-25

**PAYMENT VOUCHER**  
**R.G. BARUAH COLLEGE**

V. No. ....

An amount of Rs. 600/- (Rs. Six hundred only)

Be paid to Sri Kanak Deka for Soil - fill - up

On 06/06/2023 as Conveyance Allowance/ Carrying charge/ Postal Charge.

[Signature]  
Signature of the recipient

[Signature]  
Passed by

[Signature]  
Principal  
R.G. Baruah College  
Guwahati  
Ghy-25

**PAYMENT VOUCHER**  
**R.G. BARUAH COLLEGE**


V. No. ....


An amount of Rs. 600/- (Rs. Six hundred only)

Be paid to Sri Naren Das for Soil fill-up

On 07/06/23 as Conveyance Allowance/ Carrying charge/ Postal Charge.

Naren Das  
Signature of the recipient

  
Passed by

  
Principal  
R.G. Baruah College  
Guwahati-781025  
Ghy-25


**PAYMENT VOUCHER**  
**R.G. BARUAH COLLEGE**


V. No. ....


An amount of Rs. 600/- (Rs. Six hundred only)

Be paid to Sri Khargelwar Konrot for Soil fill-up

On 07/06/2023 as Conveyance Allowance/ Carrying charge/ Postal Charge.

  
Signature of the recipient

  
Passed by

  
Principal  
R.G. Baruah College  
Guwahati-781025  
Ghy-25

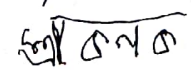
**PAYMENT VOUCHER**  
**R.G. BARUAH COLLEGE**

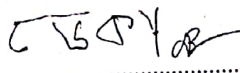
V. No. ....

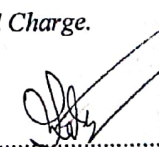
An amount of Rs. 600/- (Rs. Six hundred only)

Be paid to Sri Kanak Deka for Soil fill-up

On 07/06/2023 as Conveyance Allowance/ Carrying charge/ Postal Charge.

  
Signature of the recipient

  
Passed by

  
Principal  
R.G. Baruah College  
Guwahati-781025  
Ghy-25

Gen. Mf  
Head - Dept  
Ch. Insp. 1961/21  
506 29/6/23  
Principal  
R.G. Baruah College  
Ghy-25

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**PAYMENT VOUCHER**  
**R.G. BARUAH COLLEGE**

V. No. ....

An amount of Rs. 500/- (Rs. Eight hundred only)

Be paid to Sri Malek Kuddus for Raj Misra for Maxxray  
water tank repair

On 08/06/23 as Conveyance Allowance/ Carrying charge/ Postal Charge. place

(Signature)  
Signature of the recipient

(Signature)  
Passed by

(Signature)  
Principal  
R.G. Baruah College  
Guwahati-25  
Principal  
R.G. Baruah College  
Ghy-25

**PAYMENT VOUCHER**  
**R.G. BARUAH COLLEGE**

V. No. ....

An amount of Rs. 600/- (Rs. Six hundred only)

Be paid to Sri NAREN DAS for Labour for Maxxray  
water tank repair

On 08/06/23 as Conveyance Allowance/ Carrying charge/ Postal Charge.

NAREN DAS  
Signature of the recipient

(Signature)  
Passed by

(Signature)  
Principal  
R.G. Baruah College  
Guwahati-25  
Principal  
R.G. Baruah College  
Ghy-25

**PAYMENT VOUCHER**  
**R.G. BARUAH COLLEGE**

V. No. ....

An amount of Rs. 600/- (Rs. Six hundred only)

Be paid to Sri Khairul for Labour for Maxxray  
water tank repair

On 08/06/23 as Conveyance Allowance/ Carrying charge/ Postal Charge. place

Khairul  
Signature of the recipient

(Signature)  
Passed by

(Signature)  
Principal  
R.G. Baruah College  
Guwahati-25  
Principal  
R.G. Baruah College  
Ghy-25

**PAYMENT VOUCHER**  
**R.G. BARUAH COLLEGE**

V. No. ....

An amount of Rs. 800/- (Rs. Eight hundred only)

Be paid to Sri Malek Kuddus for Raj Ministry for Harvesting water work

On 09/06/23 as Conveyance Allowance/ Carrying charge/ Postal Charge.

Signature of the recipient

Passed by

Principal  
R.G. Baruah College  
Guwahati-781025

**PAYMENT VOUCHER**  
**R.G. BARUAH COLLEGE**

V. No. ....

An amount of Rs. 600/- (Rs. Six hundred only)

Be paid to Sri Akshay for Labour for Harvesting water work

On 09/06/23 as Conveyance Allowance/ Carrying charge/ Postal Charge.

Signature of the recipient

Passed by

Principal  
R.G. Baruah College  
Guwahati-781025

Gen. A/C  
Account - Contingency  
Ch. No. 194771  
Date - 05/06/23  
Principal/DOO  
R.G. Baruah College  
Ghy-25

To  
The Principal,  
R.G. Baruah College  
Fatasil, Ambani,  
Ghy: 25

(Dated: Ghy the 2nd of June /2023)

(Sub: Prayer for Reimbursement)

Sir,

Most respectfully I would like to state that I on behalf of the Extension Education Cell bought 10 Dustbins to donate in the neighbouring Fatasil Bazar and Nalun Fatasil Town High School and also for the College Campus.

I, therefore, request you to kindly reimburse the money spent on the same mentioned above. The vouchers of the Dustbins are enclosed herewith.

Thanking you,

Yours faithfully,  
Jimi Rani Boro.  
Dept. of History.

To Dipika  
Release an amt. of Rs. 3000/- to  
Jimi Rani Boro for extension  
activities, being the co-ordinator  
of Extension Education  
of all.

02/6/23

Received.  
5/6/23

**CASH MEMO**

**LAKHI BHANDAR**

Peer Ajaan Fakir Path, Beltola Bazar, Guwahati-28

Mobile : 7002045085

Sl. No. 383

Date: 01/05/23

Name .....

Address .....

Sl.No	Particular's	Qty	Rate	Amount	
				Rs.	P.
①	217 IN	108	300	3000	00
Total				3000	00

*Handwritten signature*

Rupees.....

M. Desai

..... Only For Lakhi Bhandar

GSTIN : 18AGRPB7117N1ZX

TAX INVOICE

WATERPROOF (ASSAM)

KRISHNA TOWER, JAIL ROAD, FANCY BAZAR  
GUWAHATI-781001

Tel./Email : 9706006625 / sid.borar@gmail.com

Billed to : UPI - FEDERAL BANK

Address : GUWAHATI

GSTIN :

Original Copy  
20-11-23  
Chitra  
20-05/12/23  
Ghy-25  
Ghosh College

Invoice No. : 23-24/781/WP

Dated : 02-11-2023 (10:53 AM)

Place of Supply : Assam (18)

S.N.	Goods / Services supplied	HSN/SAC	Qty.	Unit	List Price	CGST (%)	CGST Amt.	SGST (%)	SGST Amt.	Amount(₹)
1	TUSKER SWING BUCKET 60Ltr.	39249090	10.00	Pcs.	880.00	9.00%	671.19	9.00%	671.19	8,800.00

To Sipica  
Release an amount of eight thousand only to Malalika Saema as reimbursement for purchasing 10 Dps (1000) 02/11/23

880.00  
9.00%  
671.19  
9.00%  
671.19  
8,800.00  
Gm/Plc  
Head - Estt  
Ch-701  
2023  
1971.88  
02/11/2023  
Principal  
Ghy-25

Grand Total ₹ 8,800.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	7,457.62	671.19	671.19	1,342.38

Rupees Eight Thousand Eight Hundred Only

Release in the name of Malalika Saema  
06/12/23  
Malalika Saema

BANK DETAILS : FEDERAL BANK FANCY BAZAR BRANCH  
No: 11870700030277 / IESC: FDRI0001192

Receiver's Sign  
Authorized Sign

Received  
@ 2/11/2023

Malalika Saema  
06/12/23