



**DULIAJAN COLLEGE**

**P.O. DULIAJAN – 786602**

Dist. Dibrugarh (Assam)

(Registered Under The Societies Registration Act. XXI of 1860)

Registration No. 279 of 1977-78

Under Section 2(F) and 12(B) of the UGC Act, 1956

Website: [www.duliajancollege.in](http://www.duliajancollege.in) Email: [duliajancollege@yahoo.com](mailto:duliajancollege@yahoo.com)

**Ref. No.**

**Date:**

This is to be certified that the bills for expenditure incurred for Environmental Consciousness and Sustainability and Divyangjan friendly initiatives are as shown below:

**Principal  
Duliajan College**

(Dr. Lok Bikash Gogoi)





PAYMENT VOUCHER

DULIAJAN COLLEGE

P. O. Duliajan 786602

Dist. Dibrugarh (Assam)

Voucher No. : .....

Account No. : 0016010203785

Date : .....

Head of A/c Camps cleaning etc

| PARTICULARS   | Amount |    |
|---|--------|----|
|   | Rs.    | P. |
| Self (Being the amt. of cash withdrawn for payment of wages to the workers for cleaning of Botanical Garden of the college) | 4,200  | 00 |
| Total Rs.   | 4,200  | 00 |

Passed for Payment for Rs. 4,200.00 (Rupees Four thousand

two hundred only)

Checked and entered by

Date : 11/12/2017

Paid by [Signature]

[Signature] Principal i/c Duliajan College PRINCIPAL

ACKNOWLEDGEMENT

Received with thanks from the Principal, Duliajan College, Duliajan a sum of Rs. 4,200/-

(Rupees Four thousand two hundred only by

Cash/ Cheque No. 253160 dtd. 11/12/2017 on

as part/ full & final payment against the above Bill.

Date : .....



মাসিক বোল

মাস NOVEMBER (বর্ষ - ২০. ১৭ ২০. ১৮)

To Account Payable IGAC Account  
RS. 4250/- only

সাবেগন পুনীয়াজান কলেজের অন্তর্গত দুনিয়াবান মহাবিদ্যালয় Botanical Garden ৰ স্বাস্থ্য চাহনী বন্ধা চাহদ্রুবি আকিধা

| বিবরণ | ক্রমিক<br>নং | মজদুরের নাম | পিতার নাম  | ঠিকানা | ১ | ২ | ৩ | ৪ | ৫ | ৬ | ৭ | ৮ | ৯ | ১০ | ১১ | ১২ | ১৩ | ১৪ | ১৫ | ১৬ | ১৭ | ১৮ | ১৯ | ২০ | ২১ | ২২ | ২৩ | ২৪ | ২৫ | ২৬ | ২৭ | ২৮ | ২৯ | ৩০ | ৩১ | মুঠদিন | নিষিখ | মুঠ টকা | বাক | সংকলন | সেইমজদুরের<br>কাজের |        |     |
|-------|--------------|-------------|------------|--------|---|---|---|---|---|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|--------|-------|---------|-----|-------|---------------------|--------|-----|
|       |              | বাহু চাহ    | বিজয় চাহ  | বজা আন | P | P | P | P | P | P | P | P | P | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P      | ৪     | ১৮      | ২৫০ | ২৫০   | ২৫০                 | ০/৬/১৮ |     |
|       |              | কামল কুমিচ  | মহেশ কুমিচ | u      | P | P | P | P | P | P | P | P | P | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P      | P     | ৭       | ৭   | ২৫০   | ২২৫                 | ২২৫    | ৪০০ |

মজদুরের মুঠ উপস্থিতি ২  
পরিচালকের সই \_\_\_\_\_  
পরিদর্শকের সই \_\_\_\_\_

মুঠ ২ জন উপস্থিত থাকে  
মুঠ ৭২৫০ টাকা

৭২৫০ ৭২৫০ (four thousand  
two hundred fifty  
rupees only)  
পরিচালক  
Yashikhat  
Principal PG  
Nulbarjan College



PAYMENT VOUCHER

DULIAJAN COLLEGE

P. O. Duliajan 786602  
Dist. Dibrugarh (Assam)

Account No. : 0016010203785

Voucher No. : .....

Head of A/c : Campus Cleaning etc

Date : .....

| PARTICULARS   | Amount |    |
|---|--------|----|
|   | Rs.    | P. |
| Self. (Being the amt. of Cash withdrawn for payment of Labour charge for <del>campus</del> jungle cutting and cleaning of Botanical Garden, as per M/Roll.) | 2,250  | 00 |
| Total Rs.   | 2,250  | 00 |

Passed for Payment for Rs. 2,250.00 (Rupees Two thousand two hundred fifty only)

Checked and entered by

Date : 19/12/2017

Paid by : [Signature]

[Signature]  
Principal  
Duliajan College  
PRINCIPAL

ACKNOWLEDGEMENT

Received with thanks from the Principal, Duliajan College, Duliajan a sum of Rs. 2,250/-

(Rupees Two thousand two hundred fifty only by

Cash/ Cheque No. ....dtd. ....on.....

as part/ full & final payment against the above Bill.

Date : .....



মাসের বোল

মাস December

(বর্ষ - ২০ 17 - ২০ 18)

To Accountant  
Pay Rs 2250/- for JBAC Fund  
19/12/17

সর্বোচ্চ দুইয়াজান কলেজের অফিসে মাসিক আর্থিক হিসাবের আলাদা আলাদা হিসাব রাখা হবে

| বিবেক | ক্রমিক নং | মজদুরের নাম               | পিতার নাম  | ঠিকানা | ১ | ২ | ৩ | ৪ | ৫ | ৬ | ৭ | ৮ | ৯ | ১০ | ১১ | ১২ | ১৩ | ১৪ | ১৫ | ১৬ | ১৭ | ১৮ | ১৯ | ২০ | ২১ | ২২ | ২৩ | ২৪ | ২৫ | ২৬ | ২৭ | ২৮ | ২৯ | ৩০ | মুঠ | মুঠ টকা | বাক | দাবসগা টকা | মন্তব্য | মজদুরের নাম |  |  |  |
|-------|-----------|---------------------------|------------|--------|---|---|---|---|---|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|-----|---------|-----|------------|---------|-------------|--|--|--|
|       | ১         | আব্দুল হুসেইন কামর সুব্বা | বিস্বালতিন |        |   |   |   |   |   |   |   |   |   |    | P  | P  | P  | P  | P  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |         |     |            |         |             |  |  |  |
|       | ২         | বন জাহা                   | বিস্বালতিন |        |   |   |   |   |   |   |   |   |   |    | P  | P  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |         |     |            |         |             |  |  |  |
|       | ৩         | আব্দুল হুসেইন কামর সুব্বা | বিস্বালতিন |        |   |   |   |   |   |   |   |   |   |    | P  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |         |     |            |         |             |  |  |  |

মজদুরের মুঠ উপস্থিতি 3  
 পরিচালকের চহী \_\_\_\_\_  
 পরিদর্শকের চহী \_\_\_\_\_

মুঠ 3 জন উপস্থিত থাকে  
 মুঠ 2250 টাকা

2250  
2250  
 পরিচালক gph/16/17  
 Principal of  
 Nulajan College



PAYMENT VOUCHER

DULIAJAN COLLEGE

P. O. Duliajan 786602

Dist. Dibrugarh (Assam)

Voucher No. : .....

Account No. 0016010803785

Date : .....

Head of A/c Campus Cleaning a/c

| PARTICULARS  | Amount         |    |
|--|----------------|----|
|  | Rs.            | P. |
| Self   |                |    |
| (1) Being the amt of Cash withdrawn for Payment of Labour Charge for Earth filling College Gym room - Rs. 14,700/-                       | (14,700+4,500) |    |
|  | -Rs. 19,200/-  |    |
| (2) Being the amt. of Cash Withdrawn for payment of wages to the workers for Cleaning of Botanical Garden of College Campus. Rs. 4,500/- |                |    |
| Total Rs.  | 19,200/-       |    |

Passed for Payment for Rs. 19,200/- (Rupees Nineteen Thousand Two hundred Only.)

Checked and entered by

Date 06/01/2018

Paid by .....

*[Signature]*

PRINCIPAL

ACKNOWLEDGEMENT

Principal of Duliajan College

Received with thanks from the Principal, Duliajan College, Duliajan a sum of Rs. 19,200/-

(Rupees Nineteen Thousand Two hundred) only by

Cash/ Cheque No. 353165 dtd. 06/01/2018 on

as part/ full & final payment against the above Bill.





মাসিক বোল

মাস January

(বর্ষ - ২০..... ২০.....)

To Account Pay form 5000 T-10  
 01/12/17

কৃষিক্ষেত্রের আর্থিক উন্নয়ন কর্মসূচির আধিকার (Sports development)

| ক্রমিক<br>নং | মজদুরের নাম   | পিতার নাম   | ঠিকানা   | ১ | ২ | ৩ | ৪ | ৫ | ৬ | ৭ | ৮ | ৯ | ১০ | ১১ | ১২ | ১৩ | ১৪ | ১৫ | ১৬ | ১৭ | ১৮ | ১৯ | ২০ | ২১ | ২২ | ২৩ | ২৪ | ২৫ | ২৬ | ২৭ | ২৮ | ২৯ | ৩০ | মুঠ  | বিল  | মুঠ টকা | বাকি | সম্পাদনা | স্বাক্ষর |
|--------------|---------------|-------------|----------|---|---|---|---|---|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|------|------|---------|------|----------|----------|
| ১            | বন্দিতা চন্দা | কুসুম চন্দা | দিঘিবালা | ✓ | ✓ | ✓ | ✓ |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | ২২০০ | ২২০০ | ২২০০    | ২২০০ | ২২০০     |          |
| ২            | বিনোদ চন্দা   | ✓           | ✓        | ✓ | ✓ | ✓ | ✓ |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | ২২০০ | ২২০০ | ২২০০    | ২২০০ | ২২০০     |          |
| ৩            | বিক্রম চন্দা  | ✓           | ✓        | ✓ | ✓ | ✓ | ✓ |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | ২২০০ | ২২০০ | ২২০০    | ২২০০ | ২২০০     |          |
| ৪            | কমল চন্দা     | কুসুম চন্দা | ✓        | ✓ | ✓ | ✓ | ✓ |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | ২২০০ | ২২০০ | ২২০০    | ২২০০ | ২২০০     |          |
| ৫            | সুবিন চন্দা   | ✓           | ✓        | ✓ | ✓ | ✓ | ✓ |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | ২২০০ | ২২০০ | ২২০০    | ২২০০ | ২২০০     |          |
| ৬            | অজয় মুখা     | অমিত মুখা   | ✓        | ✓ | ✓ | ✓ | ✓ |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | ২২০০ | ২২০০ | ২২০০    | ২২০০ | ২২০০     |          |
| ৭            | বসন্ত কুমার   | বসন্ত কুমার | ✓        | ✓ | ✓ | ✓ | ✓ |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | ২২০০ | ২২০০ | ২২০০    | ২২০০ | ২২০০     |          |
| ৮            | বুদ্ধ কুমার   | ✓           | ✓        | ✓ | ✓ | ✓ | ✓ |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | ২২০০ | ২২০০ | ২২০০    | ২২০০ | ২২০০     |          |
| ৯            | মন চন্দা      | বিনোদ চন্দা | ✓        | ✓ | ✓ | ✓ | ✓ |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | ২২০০ | ২২০০ | ২২০০    | ২২০০ | ২২০০     |          |
| ১০           | বসন্ত চন্দা   | ✓           | ✓        | ✓ | ✓ | ✓ | ✓ |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | ২২০০ | ২২০০ | ২২০০    | ২২০০ | ২২০০     |          |

মজদুরের মুঠ উপস্থিতি ১০  
 পরিচালকের সই \_\_\_\_\_  
 পরিদর্শকের সই \_\_\_\_\_

মুঠ ১০ জন উপস্থিত থাকে  
 মুঠ ২২০০০ টাকা

স্বাক্ষর gymkhana

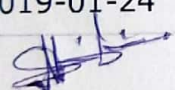


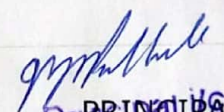
PAYMENT VOUCHER  
**DULIAJAN COLLEGE**

P.O. DULIAJAN 786602  
DIST. DIBRUGARH (ASSAM)

|              |  |
|--------------|--|
| Voucher No.  |  |
| Date         | 2019-01-24   |
| Amount (INR) | 7,200.00   |
| Account      | DC NAAC FUND UBI-0016010203785   |
| Particulars  | Being the amount payment for grass cutting & sweeping as per M/R (Cheque no. 353188) |
| Category     | Labour Charge A/C  |
| Payee        | Pranob Jyoti Gogoi   |

Passed for Payment for Rs. 7,200.00

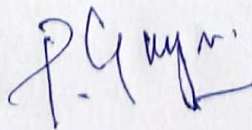
|                         |   |
|-------------------------|---|
| Checked and entered by: |   |
| Date: 2019-01-24        |   |
| Paid by                 |  |

  
PRINCIPAL  
Duliajan College

## ACKNOWLEDGEMENT

Received with thanks from the Principal, Duliajan College, Duliajan, a sum of Rs. 7,200.00 Cash/Cheque No. \_\_\_\_\_ dtd. \_\_\_\_\_ on \_\_\_\_\_ as part/full & final payment against the above Bill.

Date \_\_\_\_\_





PAYMENT VOUCHER

# DULIAJAN COLLEGE

P. O. Duliajan 786602

Dist. Dibrugarh (Assam)

Voucher No. : .....

Account No. : 0016050004709

Date : .....

Head of Ac Campus cleaning & Development etc

| PARTICULARS  | Amount |    |
|--|--------|----|
|  | Rs.    | P  |
| Self. (Cash withdrawal)<br>Being the amt. to be withdrawn <sup>In Payment</sup> as Labour charge for campus cleaning and plantation works, as per Master Roll. | 4,500  | 00 |
| (a) Rs. 2,250/-  |        |    |
| (b) " 1,500/-  |        |    |
| (c) " 750/-  |        |    |
| <u>Total: Rs. 4,500/-</u>  |        |    |
| Total Rs.  | 4,500  | 00 |

Passed for Payment for Rs. 4,500.00 (Rupees Four thousand

five hundred only)

Checked and entered by

Date : 6/6/2017

Paid by : [Signature]

[Signature]  
Principal i/c  
Duliajan College  
PRINCIPAL

### ACKNOWLEDGEMENT

Received with thanks from the Principal, Duliajan College, Duliajan a sum of Rs. 4,500/-

(Rupees Four thousand five hundred only by

Cash/ Cheque No. 444570 dtd. 6/6/2017 on

as part/ full & final payment against the above Bill.

[Signature]  
Receiver's Signature



## PAYMENT VOUCHER

## DULIAJAN COLLEGE

P.O. DULIAJAN 786602

DIST. DIBRUGARH (ASSAM)


|              |  |
|--------------|--|
| Voucher No.  |  |
| Date         | 2019-08-26   |
| Amount (INR) | 4,350.00   |
| Account      | DC NAAC FUND UBI-0016010203785   |
| Particulars  | Being the amount payment for name plate writing ( botanical garden)works labour charge as per M/R. vide ch.no.565870 |
| Category     | Labour Charge A/C  |
| Payee        | Gupt Sonar   |

Passed for Payment for Rs. 4,350.00

Checked and entered by:

Date: 2019-08-26

Paid by

  
 PRINCIPAL  
 Principal i/c  
 Duliajan College

## ACKNOWLEDGEMENT

Received with thanks from the Principal, Duliajan College, Duliajan, a sum of Rs. 4,350.00 Cash/Cheque No. \_\_\_\_\_ dtd. \_\_\_\_\_ on \_\_\_\_\_ as part/full & final payment against the above Bill.

Date \_\_\_\_\_

Received by  
 Gupt Sonar  
 26/08/2019.

PAYMENT VOUCHER  
**DULIAJAN COLLEGE**  
P.O. DULIAJAN 786602  
DIST. DIBRUGARH (ASSAM)

|              |  |
|--------------|--|
| Voucher No.  |  |
| Date         | 2019-02-14   |
| Amount (INR) | 15,600.00  |
| Account      | DC MISCELLANEOUS FUND UBI-0016050004709  |
| Particulars  | Being the amount paid for supply the LED Flood light 100W. as per bill (cheque no. 215924) |
| Category     | ELECTRICAL   |
| Payee        | Puja Enterprise  |

Passed for Payment for Rs. 15,600.00

|                         |  |
|-------------------------|--|
| Checked and entered by: |  |
| Date: 2019-02-14        |  |
| Paid by                 |  |

*[Signature]*  
PRINCIPAL  
Duliajan College

## ACKNOWLEDGEMENT

Received with thanks from the Principal, Duliajan College, Duliajan, a sum of Rs. 15,600.00 Cash/Cheque No. \_\_\_\_\_ dtd. \_\_\_\_\_ on \_\_\_\_\_ as part/full & final payment against the above Bill.

Date \_\_\_\_\_





MONEY RECEIPT

**M/s. PUJA ENTERPRISE**

Ph. No. 9435038798

Near Sonapur Namghar Gate  
Station Road, Duliajan, Assam-786602

Date 14-2-19

Received with thanks from Duliajan college

a sum of Rs. 15600.00 (Rupees Fifteen thousand Six

hundred only) only in Cash/by Draft/by Cheque/No. 215924

on ..... dated 14-2-19

Rs. 15600.00



For PUJA ENTERPRISE

  
Signature





PAYMENT VOUCHER

**DULIAJAN COLLEGE**

P.O. DULIAJAN 786602  
Dist. Dibrugarh (Assam) Voucher No. ....

Date: 10.01.2023

Account No. 0016050004709

Head of A/C ..... Electrical A/C...

| PARTICULARS   | Amount |    |
|---|--------|----|
|   | Rs.    | P. |
| <u>Assam Electricals</u><br>Being the amount payment for supply the LED Bulb<br>50Nos. as per bill. | 8500   | 00 |
| Total Rs.   | 8500   | 00 |

Passed for Payment for Rs. 8500.00 (Rupees Eight Thousand Five Hundred) Only.

Checked and entered by

Date : 10.01.2023

Paid by .....

*[Signature]*  
10/01/2023  
Principal  
Duliajan College

**ACKNOWLEDGEMENT**

Received with thanks from the Principal, Duliajan College, Duliajan a sum of Rs. 8500.00

( Rupees Eight Thousand Five Hundred) Only

by Cash/Cheque No. 488654 dt..... 10.01.2023..... on .....

as part/ full & final payment against the above Bill.

Date : .....

Signature of Recipient in full

**Tax Invoice**

*Pay Rs 8500/-  
from Misc Fund  
09/11/2022*

*Principal  
Duliajan College*

**ASSAM ELECTRICALS**  
TINGRAI CHARALI  
GSTIN/UIN: 18AITPD2720K1Z3  
State Name : Assam, Code : 18

Invoice No. **201**  
Dated **27-Dec-22**  
Delivery Note  
Mode/Terms of Payment  
Reference No. & Date. Other References

Consignee (Ship to)  
**PRINCIPAL DULIAJAN COLLAGE**  
DULIAJAN  
DIST - DIBRUGARH (ASSAM)  
PINCODE - 786602  
PH - 9435992575  
State Name : Assam, Code : 18

Buyer's Order No. Dated  
Dispatch Doc No. Delivery Note Date  
Dispatched through Destination

Buyer (Bill to)  
**PRINCIPAL DULIAJAN COLLAGE**  
DULIAJAN  
DIST - DIBRUGARH (ASSAM)  
PINCODE - 786602  
PH - 9435992575  
State Name : Assam, Code : 18

Terms of Delivery

| Sl No. | Description of Goods                              | HSN/SAC | Quantity | Rate (Incl. of Tax) | Rate   | per | Disc. % | Amount                     |
|--------|---|---------|----------|---------------------|--------|-----|---------|----------------------------|
| 1      | CLB 15W LED BLUB 6500K B -22(A.B)                 | 9405    | 50 PCS   | 170.00              | 144.07 | PCS |         | 7,203.50                   |
|        | Less :<br>OUTPUT CGST<br>OUTPUT SGST<br>ROUND OFF |         |          |                     |        |     |         | 648.32<br>648.32<br>(-).14 |
| Total  |   |         | 50 PCS   |                     |        |     |         | ₹ 8,500.00                 |

Amount Chargeable (in words) **INR Eight Thousand Five Hundred Only** E. & O.E

| HSN/SAC      | Taxable Value   | Central Tax |               | State Tax |               | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
|              |                 | Rate        | Amount        | Rate      | Amount        |                  |
| 9405         | 7,203.50        | 9%          | 648.32        | 9%        | 648.32        | 1,296.64         |
| <b>Total</b> | <b>7,203.50</b> |             | <b>648.32</b> |           | <b>648.32</b> | <b>1,296.64</b>  |

Tax Amount (in words) : **INR One Thousand Two Hundred Ninety Six and Sixty Four paise Only**

Company's PAN : AITPD2720K  
Declaration  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for ASSAM ELECTRICALS  
*Mimul*  
Authorised Signatory  
Proprietor

This is a Computer Generated Invoice





PAYMENT VOUCHER

DULIAJAN COLLEGE

P.O. DULIAJAN 786602

Dist. Dibrugarh (Assam) Voucher No. ....

Account No. 0016050004409 Date .....

Head of A/C LED light a/c (Electrical)

| PARTICULARS  | Amount |    |
|--|--------|----|
|  | Rs.    | P. |
| <u>Puja Enterprise</u>   |        |    |
| Being the amount payment for supply the LED street light, LED Flood light, etc. on per bill. | 13970  | 00 |
| Total Rs.  | 13970  | 00 |

Passed for Payment for Rs. 13,970/- (Rupees Thirteen Thousand Nine Hundred Seventy only)

Checked and entered by

Date 13/06/2022

Paid by .....

*[Signature]*

Principal

Duliajan College

ACKNOWLEDGEMENT

Received with thanks from the Principal, Duliajan College, Duliajan a sum of Rs. 13,970/-

(Rupees ..... ) Only

by Cash/Cheque No. 634587 dt. 13/06/2022 on .....

as part/ full & final payment against the above Bill.

Date : .....

Signature of Recipient in full



N: 18AZVPS2765A1ZW

TAX INVOICE

Original for Buyer  
Call : 94350 38798



# PUJA ENTERPRISE

Deals in : Electrical Goods, Invertar, Battery, Fan etc  
Station Road, Dullajan -786602, Dist. Dibrugarh (Assam)

Date: 11/5/2022

Invoice No: 921

Buyer's Name : Dullajan College

Address : Dullajan

GSTIN : State :

| Sl. No.      | NAME OF GOODS           | HSN Code | GST Rate | Qty.  | Rate    | Amount    |    |
|--------------|-------------------------|----------|----------|-------|---------|-----------|----|
|              |                         |          |          |       |         | ₹         | P  |
| 1.           | LED Street light 24watt |          | 12%      | 1ub   |         | 1280.-    |    |
| 2.           | LED Flood light 100watt |          | 12%      | 4nd   | ₹2950/- | 11800.-   | 00 |
| 3.           | M.S. wire 1.5m          |          | 18%      | 30mt  | ₹28/-   | 840.-     |    |
| 4.           | P.V.C Tarp              |          | 18%      | 1roll |         | 10.-      |    |
| 5.           | cable clip              |          | 18%      | 1pkt  |         | 40.-      |    |
| <b>TOTAL</b> |                         |          |          |       |         | ₹ 13970.- |    |

*Accountant*  
*Pay to 13970/- from*  
*Minor Games fund*  
*07/06/2022*

Rupees: Thirteen thousand nine hundred Seventy only

| Taxable Value | CGST |               | SGST |               | IGST |        |
|---------------|------|---------------|------|---------------|------|--------|
|               | Rate | Amount        | Rate | Amount        | Rate | Amount |
| 11678.56      | 6%   | 700.72        | 6%   | 700.72        |      |        |
| 754.24        | 9%   | 67.88         | 9%   | 67.88         |      |        |
| <b>Total</b>  |      | <b>768.60</b> |      | <b>768.60</b> |      |        |

For, **PUJA ENTERPRISE**

Authorized Signatory

Terms & Conditions:  
\* Goods once sold cannot be taken back.  
\* All Subject to Dibrugarh Jurisdiction.

Receiver's Signature



PAYMENT VOUCHER  
**DULIAJAN COLLEGE**

P.O. DULIAJAN 786602  
DIST. DIBRUGARH (ASSAM)

Voucher No.

Date 2019-03-29

Amount (INR) 29,311.00

Account DC MISCELLANEOUS FUND UBI-0016050004709

Particulars Being the amount paid for supply the Bricks as per bill ( cheque no. 697069)

Category Construction

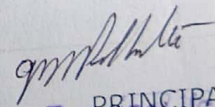
Payee M/S. JAYASHREE STONE INDUSTRY

Passed for Payment for Rs. 29,311.00

Checked and entered by:

Date: 2019-03-29

Paid by 

  
PRINCIPAL  
Duliajan College

### ACKNOWLEDGEMENT

Received with thanks from the Principal, Duliajan College, Duliajan, a sum of Rs. 29,311.00 Cash/Cheque No. \_\_\_\_\_ dtd. \_\_\_\_\_  
on \_\_\_\_\_ as part/full & final payment against the above Bill.

Date \_\_\_\_\_



# TAX INVOICE

Original / Duplicate / Triplicate  
(hardy wall) To Account

## M/S. JAYASHREE STONE INDUSTRY

VILL - GEREKANI GAON, P.O. TINGRAI CHARIALI, VIA - DULIAJAN, DIST. DIBRUGARH (ASSAM) - 786 602

Cell : +91-94350 39894, 99571 58584, e-mail ID : pradipdey020370@gmail.com

Pay form mi  
Account  
28/3/19

Your GSTIN Number : 18AIHPD5032C1ZT  
 Tax in Payable on Reverse Charge : (Yes/No)  
 Your SI/CN Serial No. : **324**  
 Your Invoice Date :  
 Vehicle No. : AS-06-A/C-2953  
 Date & Time of Supply : 14/02/19  
 Place of Supply :

### Details of Receiver (Billed to)

Name : Duliajan College  
 Address : Duliajan  
 State : Assam State Code : 78  
 GSTIN Number : .....

| Sl. No.      | Description of Goods | HSN Code     | Qty.        | Basic Rate | Total | Discount | Taxable Value |
|--------------|----------------------|--------------|-------------|------------|-------|----------|---------------|
| 1.           | Stone Bricks         | 2517<br>7016 | 2700<br>nos | @ 8200/-   | -     | -        | 22140.00      |
| 2.           | Freight (3Tip)       | -            | -           | -          | -     | -        | 2700.00       |
| <b>TOTAL</b> |                      |              |             |            |       |          |               |

|                         |          |
|-------------------------|----------|
| Total Amount Before Tax | 24840.00 |
| Add. CGST 9%            | 2235.60  |
| Add SGST 9%             | 2235.60  |
| Total Tax Amount        | 4471.20  |
| Total Amount after Tax  | 29311.20 |
| Grand Total             | 29311/-  |

**Total Invoice Amount Value (in words) :**

Rupees Twenty nine thousand three hundred & eleven rupees only.

#### BANK DETAILS :

Name : M/s. Jayashree Stone Industry  
 Bank Name : Allahabad Bank  
 Branch : Madhapur Tipling Tinali Branch  
 A/c No. : 50357354167  
 IFSC : ALLA0211667

E.&O.E.

Certified that the particulars given above are true and correct.

For **M/S. JAYASHREE STONE INDUSTRY**

[Signature]  
 Authorised Signatory



PAYMENT VOUCHER

DULIAJAN COLLEGE

P.O. DULIAJAN 786602  
DIST. DIBRUGARH (ASSAM)

|              |   |
|--------------|---|
| Voucher No.  |   |
| Date         | 2019-02-26  |
| Amount (INR) | 5,360.00  |
| Account      | DC MISCELLANEOUS FUND UBI-0016050004709                                     |
| Particulars  | Being the amount paid for supply the cement as per bill (cheque no. 215928) |
| Category     | Construction  |
| Payee        | M/S S.B. Traders  |

Passed for Payment for Rs. 5,360.00

|                         |  |
|-------------------------|--|
| Checked and entered by: |  |
| Date: 2019-02-26        |  |
| Paid by                 |  |

*[Signature]*  
PRINCIPAL  
Principal i/c  
Duliajan College

ACKNOWLEDGEMENT

Received with thanks from the Principal, Duliajan College, Duliajan, a sum of Rs. 5,360.00 Cash/Cheque No. \_\_\_\_\_ dtd. \_\_\_\_\_ on \_\_\_\_\_ as part/full & final payment against the above Bill.

Date \_\_\_\_\_

*[Signature]*

*[Handwritten notes]*

Principal i/c  
Duliajan College



2721M1ZA

RETAIL INVOICE

To Adon

**M/S. S.B. TRADERS**

To Pay from

Deals in : Cement &amp; Hardware Goods

Misc account

16No. Tinali, Tipling Road, Duliajan-786602

9/1/2019

Date 4/2/19

26/04/2019

o.

2689

Buyers's Name..... Duliajan College

Address.....

GSTIN.....

| Qty.   | Particulars | GST | Rate  | AMOUNT |    |
|--------|-------------|-----|-------|--------|----|
|        |             |     |       | Rs.    | P. |
| 12 Bag | Surya Gold  |     | 430/- | 5160   | 00 |
|        | Thala       |     |       | 200    | 00 |

Rupees in words.....

TOTAL 5360 00

E.&amp;O.E.

\*Goods once sold can't be returned.

Customer's Signature

For M/S. S.B. TRADERS



Money Receipt

**M/S. S. B. TRADERS**

16No. Tiniali, Duliajan  
Dist. Dibrugarh (Assam)

Date: 27/2/19

Receipt No.

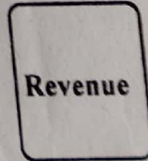
Received with thanks from Duliajan College

the sum of Rupees Five thousand Three hundred Sixty By Cash / Cheque/

Draft No. 215928 Dated 26/02/19 Drawn on UBI Duliajan

on account of \_\_\_\_\_

Rs. 5360/-



Receiver's Sign.

For, S. B. Traders

MISCELLANEOUS FUND UBI-0016050004709  
Being the amount payment against Construction of Science Building  
(Part - ii) as per resolution adopted by G.B. on 12.01.2019 ( cheque no.  
215925)  
Construction  
S. R. T. Associates & CO.  
Amount for Rs. 309,566.00  
by:

PAYMENT VOUCHER

DULIAJAN COLLEGE

P.O. DULIAJAN 786602  
DIST. DIBRUGARH (ASSAM)

|              |   |
|--------------|---|
| Voucher No.  |   |
| Date         | 2019-02-14  |
| Amount (INR) | 43,060.00   |
| Account      | DC MISCELLANEOUS FUND UBI-0016050004709   |
| Particulars  | Being the amount paid for supply the paint as per bill no. 0034 & 0041 ; dated 22nd & 29th January, 2019 ( cheque no. 215923) |
| Category     | painting a/c  |
| Payee        | M/S J.B. ENTERPRISE   |

Passed for Payment for Rs. 43,060.00

|                         |  |
|-------------------------|--|
| Checked and entered by: |  |
| Date: 2019-02-14        |  |
| Paid by                 |  |

*[Signature]*  
PRINCIPAL  
Duliajan College

ACKNOWLEDGEMENT


Received with thanks from the Principal, Duliajan College, Duliajan, a sum of Rs. 43,060.00 Cash/Cheque No. \_\_\_\_\_ dtd. \_\_\_\_\_ on \_\_\_\_\_ as part/full & final payment against the above Bill.  
Date \_\_\_\_\_


Principal i/c  
Duliajan College



PAYMENT VOUCHER  
**DULIAJAN COLLEGE**  
P.O. DULIAJAN 786602  
DIST. DIBRUGARH (ASSAM)

|                                     |  |
|-------------------------------------|--|
| Voucher No.                         |  |
| Date                                | 2018-08-24   |
| Amount (INR)                        | 9,880.00   |
| Account                             | DC MISCELLANEOUS FUND UBI-0016050004709            |
| Particulars                         | Being the amount paid for supply of hardware goods |
| Category                            | Maintenance  |
| Payee                               | M/S S.B. Traders                                   |
| Passed for Payment for Rs. 9,880.00 |  |

Checked and entered by:  
Date: 2018-08-24  
Paid by 

  
PRINCIPAL  
Principal i/c  
Duliajan College

### ACKNOWLEDGEMENT

Received with thanks from the Principal, Duliajan College, Duliajan, a sum of Rs. 9,880.00 Cash/Cheque No. 878737 dtd. 24/08/2018 on \_\_\_\_\_ as part/full & final payment against the above Bill.

Date \_\_\_\_\_

# M/s. N. K. ENTERPRISE

Authorised Dealer : Jindal (J.S.W.) Durarroof & Steel

We also deals in : Aluminium Sections (Windows & Doors), Stainless Steels railings & Gates, Fales Ceilings etc

Gogoi Building Jayanagar College Road

P.O. Duliajan 787702, Dist. : Dibrugarh, Assam

Mobile : 09678007143, 07576921125

Sl. No. **121**

## RECEIPT

Received with thanks Rs. 2,40,100/-

From Mr./Mrs. Principal, Duliajan College

on 29/03/2015

Thanks you

Receiver's Signature



M/s. N.K. Enterprise  
Proprietor



PAYMENT VOUCHER

DULIAJAN COLLEGE

P.O. DULIAJAN 786602  
DIST. DIBRUGARH (ASSAM)

Voucher  
No.

Date 2019-03-29

Amount  
(INR) 240,100.00

Account DC NAAC FUND UBI-0016010203785

Particulars Being the amount advance payment against Structure and Roofing Sheet ( cheque no. 565862)

Category Construction

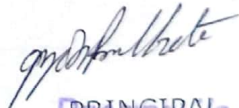
Payee M/S. N.K. Enterprise

Passed for Payment for Rs. 240,100.00

Checked and entered by:

Date: 2019-03-29

Paid by

  
PRINCIPAL  
Duliajan College

ACKNOWLEDGEMENT

Received with thanks from the Principal, Duliajan College, Duliajan, a sum of Rs. 240,100.00 Cash/Cheque No. \_\_\_\_\_ dtd. \_\_\_\_\_  
on \_\_\_\_\_ as part/full & final payment against the above Bill.

Date \_\_\_\_\_



PAYMENT VOUCHER

DULIAJAN COLLEGE

P. O. Duliajan 786602  
Dist. Dibrugarh (Assam)

Voucher No. : .....

Account No. : 0016050004709

Date : .....

Head of A/c Construction

| PARTICULARS  | Amount |    |
|--|--------|----|
|  | Rs.    | P. |
| <u>Pranab Jyoti Gogoi</u><br>Being expenditure for<br>Construction of garbage manage-<br>ment pit, Side wall of 2 No<br>main gate (Field) & Drain shed | 40,950 | 00 |
| Total Rs.  | 40,950 | 00 |

Passed for Payment for Rs. 40,950/- (Rupees Forty thousand  
Nine hundred fifty only)

Checked and entered by

Date : 02/04/2019

Paid by : Alchari

*[Signature]*

PRINCIPAL  
Principal i/c  
Duliajan College

ACKNOWLEDGEMENT

Received with thanks from the Principal, Duliajan College, Duliajan a sum of Rs.....

(Rupees.....) only by

Cash/ Cheque No. 697070 dtd. 02/04/2019 on.....

as part/ full & final payment against the above Bill.

Date : 02/04/2019

*[Signature]*



মাসের বোল

মাস Feb - Mar

(বর্ষ - ২০ ১৮ - ২০ ১৭)

To Pay from Misc account  
MPL Ltd  
1/2/2019

সংক্রমণ দুর্নীতিজনক কলেজের অন্তর্ভুক্ত

Construction of garbage management pit, Sidewalk of P.O. main gate (field) & Drain shed (pit)

| ক্রমিক<br>নং | মজদুরের নাম   | পিতার নাম     | ঠিকানা     | ১ | ২ | ৩ | ৪ | ৫ | ৬ | ৭ | ৮ | ৯ | ১০ | ১১ | ১২ | ১৩ | ১৪ | ১৫ | ১৬ | ১৭ | ১৮ | ১৯ | ২০ | ২১ | ২২ | ২৩ | ২৪ | ২৫ | ২৬ | ২৭ | ২৮ | ২৯    | ৩০      | মুঠদিন  | নিষিদ্ধ  | মুঠ টাকা | বাস    | পাটলা     | সেবা  | মজদুরের<br>স্বাক্ষর |
|--------------|---------------|---------------|------------|---|---|---|---|---|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|-------|---------|---------|----------|----------|--------|-----------|-------|---------------------|
| 1            | Soyit Rai     | Ananta Rai    | Baman Guon | P | P | P | P | P | P | P | P | P | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P     | 26      | 450/-   | 11,700/- |          |        |           | Soyit |                     |
| 2            | Mintu Malaker | Satish Malika | Baman Guon | P | P | P | P |   |   |   |   |   | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | 17    | 450/-   | 7,650/- |          |          |        | M Malaker |       |                     |
| 3            | Sujan Das     | Banerjee Das  | Baman Guon | P | P |   | P | P |   |   |   |   | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | 19    | 300/-   | 5,700/- |          |          |        | Sujan     |       |                     |
| 4            | Rajesh Mura   | Renta A Mura  | Duhijan    | P | P | P | P | P | P | P | P | P | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | 25    | 300/-   | 7,500/- |          |          |        | Rajesh    |       |                     |
| 5            | Joyram Murari | Ramu Murari   | Duhijan    | P | P | P | P | P | P | P | P | P | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | 21 | 300/- | 6,300/- |         |          |          | Joyram |           |       |                     |
| 6            | Biki Murari   | Ramu Murari   | Duhijan    |   |   |   | P |   |   |   |   |   | P  | P  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 7  | 300/- | 2,100/- |         |          |          | Biki   |           |       |                     |

মজদুরের মুঠ উপস্থিতি 115 days  
পরিচালকের হাতী [Signature]  
পরিচালকের হাতী \_\_\_\_\_

মুঠ 6 জন উপস্থিত থাকে  
মুঠ 40,950/- টাকা

115 40,950/-  
পরিচালক [Signature]

PAYMENT VOUCHER

DULIAJAN COLLEGE

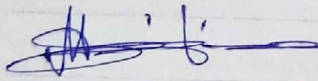
P.O. DULIAJAN 786602  
 DIST. DIBRUGARH (ASSAM)


|              |  |
|--------------|--|
| Voucher No.  |  |
| Date         | 2019-10-04   |
| Amount (INR) | 9,500.00   |
| Account      | DC MISCELLANEOUS FUND UBI-0016050004709  |
| Particulars  | Being the amount payment for supply the Rev.Chair as per bill invoice no. 1377; dt. 01.10.2019, vide cheque no. 033149 |
| Category     | Furniture a/c  |
| Payee        | SAJAWAT  |

Passed for Payment for Rs. 9,500.00

Checked and entered by: \_\_\_\_\_

Date: 2019-10-04

Paid by 

  
 PRINCIPAL  
 Duliajan College

ACKNOWLEDGEMENT

Received with thanks from the Principal, Duliajan College, Duliajan, a sum of Rs. 9,500.00 Cash/Cheque No. \_\_\_\_\_ dtd. \_\_\_\_\_ on \_\_\_\_\_ as part/full & final payment against the above Bill.  
 Date \_\_\_\_\_



STIN : 18ADOPD3630JIZI  
N : ADOPD3630J

TAX INVOICE

**SAJAWAT**

STATION ROAD, P.O. DULIAJAN - 786 602 DIST. DIBRUGARH (ASSAM)

Mobile No. : 9435038068

Invoice Date : 1-10-19

800623  
38068



Invoice No. **1377**

Name of Recipient : The Principal

Address of Recipient : Duliajan

State Code : .....

GSTIN : .....

Place of Supply : .....

Place of Delivery : Duliajan

| Sl. No.   | Description of Goods | HSN  | Qty. | Rate | 18% Taxable Value      | 28% Taxable Value |
|---|----------------------|------|------|------|------------------------|-------------------|
| 1   | Rev-chair            | 9403 | 1    |      | 8050.84                |                   |
| <b>TOTAL WITHOUT TAX</b>  |                      |      |      |      | <b>8050.84</b>         |                   |
| <b>BANK DETAILS :</b>   |                      |      |      |      | Add CGST <sup>9%</sup> | 724.57            |
| Bank : <b>State Bank of India.</b> Bank : <b>Canara Bank</b><br>Branch : Duliajan                      Branch : Duliajan<br>A/C No : 31221656041                  A/C No : 2449201010538<br>IFSC : SBIN0002053SWIFT          IFSC : CNRB0002449 |                      |      |      |      | Add SGST <sup>9%</sup> | 724.57            |
|   |                      |      |      |      | Add IGST               |                   |
|   |                      |      |      |      | Sub Total              |                   |
|   |                      |      |      |      | Add Freight            |                   |
| Total Invoice value (In words) : <u>Nine thousand</u>   |                      |      |      |      | Round Off              | 0.02              |
| : <u>Five hundred only</u>  |                      |      |      |      | <b>TOTAL</b>           |                   |
| ( Certified that the particulars given above are true and correct. )  |                      |      |      |      | <b>G. TOTAL</b>        | <b>9500.00</b>    |

Receiver's Signature

For, SAJAWAT  
*[Signature]*  
Authorised Signature



GST 18930086982

# SAJAWAT

: 0374-2800623  
Mobile : 94350 38068

**Nilkamal**  
India's Favourite Furniture

STATION ROAD  
P.O. DULIAJAN - 786 602, DIST. DIBRUGARH, ASSAM

**Kurl-on**  
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ALMIRAH • BOX BED • OFFICE FURNITURE • MATTRESSES • CUSHIONS ETC.

Ref. No. ....

Money Receipt

Date...11-10-19.....

Received with thanks from the  
Principal, Duliajan College, the sum  
of Rs=9500/- (Rupees Nine thousand  
five hundred) only vide cheque  
NO. 033149 dtd 4-10-19, the sum of  
Full & Final payment Against  
bill

SAJAWAT  
Station Road, P.O. Duliajan  
PIN-786602, Dist. Dibrugarh  
(Assam) Mobile - 9435038068

