CASH MEMO / BILL Mob. : 9434129152

(ACN) 271 ASANSOL CITY NURSERY

Specialist In : All kinds of Fruits, Flowers Tree, Ornamental Plants & General Order Supplier
Prop. - Ashim Kr. Sahoo

G.T. Road, Asansol-1 (Near Loco Ground More)
Resi. : Ismile, Kora Para, Asansol (Opp. Hanuman Mandir)

Name Panchakot Mahavidyalaya
Address Purulia

Sl. No.	Particulars	Qnty.	Rate	Amount Rs.	P.
1.	Pomila	70 nos.	@50/-	3500	00
2.	Saibonion Plant	250 "	@20/-	5000	00
3.	Duranda Hage	500 "	@5/-	2500	00
4.	Cycase	1 "	@500/-	500	00
5.	Rangane Hage	200 "	@40/-	8000	00
6.	Spider Lili	70 "	@90/-	6300	00
7.	Fatilizer	-	-	2500	00
	Date:		TOTAL	28,300	00

Ch. No. 744240
Date: 01.03.2019

Rupees in words Twenty Eight thousand three hundred only

Thank You E. & O. E.

Ashim Sahoo
Signature

Note : Please issue cheque in favour of "ASHIM ~~KUMAR SAHOO~~".
"ASANSOL CITY NURSERY"

TAXINVOIC

ALIYA ENTERPRISE

VILL:SARBARI, PO+PS:NETURIA, DIST:PURULIA

MOB:9064952103

PROP : ATEKA BIBI

PAN : DUCPB7416L GSTIN : 19DUCPB7416L1ZG

Memo No: 2/AE/2018 Date : 08.07.18

To
The Pricipal/ TIC
Panchakot Mahavidyalaya

Respected Sir,

I am hereby submitting you the bill for your kind information

Work Order No :
Date :
MEMO NO : PKMV/BEUP/2018

Sl No.	Description	Amount
1	GUARD WALL AND WATER STORAGE AT PANCHAKOT MAHAVIDYALAY	Rs. 444,643.00
2	CGST @ 6%	Rs. 26,678.58
3	SGST @ 6%	Rs. 26,678.58
Net Payable Amount		Rs. 498,000.16

ACCOUNT NAME : ALIYA ENTERPRISE
ACCOUNT NO : 11500046113-3
BANK NAME : PURULIA CENTRAL COOPERATIVE BANK LTD.
BRNCH : SARBARI
IFSC : WBSCOPCCB06
MICR : 723810106

With Regards

ALIYA ENTERPRISE
Proprietor

PANCHAKOT MAHAVIDYALAYA

SARBARI, NETURIA, PURULIA
PIN - 723121

Purchase Order No:	PKMV/NIT-2/PO-5/22	Date:	26-12-2022
Tender Ref No:	PKMV/BD/NIT-2/22	NIT:	NIT -2/22
Supplier / Bidder No:	140376	Tender ID:	2022_DHE_430640_1

M/s. AIB ENTERPRISE
Address: Sarbari, Neturia, Purulia. WB - 723121

Dear Sirs,

Ref. Your Bidder No. 140376 Tender ID: 2022_DHE_430640_1

We have pleasure in placing with you our order for the following:-

Sl. No.	Quantity Ordered	Unit of Measurement	Description and specification of items	Amount (Rs.) inclusive of all taxes
1	1	NOS	Installation of Solar High Mask Light at Panchakot Mahavidyalaya	348132.42
WORK TO BE DONE STRICTLY ACCORDING TO SoQ (THE ENCLOSED VETTED PLAN)				
In words rupees	Rupees Three Lakh Fourty Eight Thousand One Hundred and Thirty Two only		Total :	3,48,132.42

Principal
PANCHAKOT MAHAVIDYALAYA
Sarbari, Neturia, Purulia

NB: Please note the terms & conditions of Purchase printed over leaf and strictly adhere to the same.

AIB ENTERPRISE
Proprietor

INVOICE

A.I.B. ENTERPRISE

BORA, NETURIA,
DIST. PURULIA, PIN-723 121
MOB. : 7001286266
GSTIN : 19DAPPB9308Q1ZV

Invoice No: 63	Dated: 4.1.2023
	Mode / Term of Payment
Work Order No: PKMV/NIT-2/Po-Shl	NIT No: PKMV/DD/NIT-2/22

Implemented Agency: Panchakot Mahavidyalaya

Terms of Delivery

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	Per	AMOUNT
	Instas Solar High mast light at Panchakot Mahavidyalaya		1	310832		310832
				CGST		18649.93
				SGST		18649.93
			AMOUNT INCLUDING GST			
			Additional Charges for Cess			
			I TAX			
			ACTUAL BILL AMOUNT INCLUDING ALL TAX Rs.			348132.00

TDS CGST - 3108/-
TDS SGST - 3108/-
I.Tax - 3109/-
Deduction 9325/-
Gross Bill - Rs - 348900/-
75% of Bill - 261675/-
\- 9325/-
252350/-

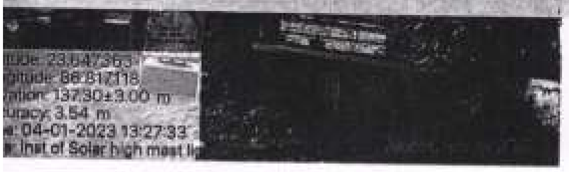
AMOUNT (IN WORDS) : Three lakh Forty Eight thousand one hundred Thirty two only

Bank Details :

Bank Name	: **BANDHAN BANK**
Branch	: **DISHERGARH GHAT**
A/c No.	: **10180006415568**
IFS Code	: **BDBL0001685**

AIB ENTERPRISE
[signature]
Proprietor
Authorised Signatory

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



Latitude: 23.647363
Longitude: 86.817118
Elevation: 137.30±3.00 m
Accuracy: 3.54 m
Time: 04-01-2023 13:27:33
Note: Inst of Solar high mast li

SUSANTA MONDAL VILL. SARBORI, P.O. & P.S. NETURIA, DIST. PURULIA, PIN-723 121 MOB. : 9932724763 GSTIN : 19CHBPM2051B2ZT	INVOICE Invoice No. 75	Dated 23/04/23 Mode / Term of Payment	
	Work Order No. PKMV/NIT-1/PO-4/22	NIT No. NIT - 1/22	
Implemented Agency Panchakot Mahavidyalaya	Terms of Delivery		

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	Per	AMOUNT
	Construction of community Toilet at Panchakot Mahavidyalaya IT- 1% = 1796.00 Net Payment = 199344/-					179589.29
				CGST	6%	10775.357
				SGST	6%	10775.357
				AMOUNT INCLUDING GST		
				Additional Charges for Cess		
				I.TAX		
				ACTUAL BILL AMOUNT INCLUDING ALL TAX Rs.		201140.00

AMOUNT (IN WORDS) : Two Lakh one Thousand one hundred forty only

Bank Details :

Bank Name	: PURULIA CENTRAL CO-OPERATIVE BANK LTD.
Branch	: RAGHUNATHPUR
A/c No.	: 115000340050
A/c Holder	: SUSANTA MONDAL
IFS Code	: WBSCOPCCB08

Susanta mondal

Authorised Signatory

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

TAX INVOICE

Blind Persons' Association

6B, Panchanantala Road, 2nd Floor, Kolkata - 700 029

PAN : AAAAB3854C • GSTIN No. 19AAAAB3854C1Z2

Buyer	Despatch Place	INVOICE No	
To The Principal Panchakot Mahavidyalaya (Affiliated to Sidho Kanho Birsha University) Purulia.	Blind Persons' Association Lal Bahari Shah Braille Academia Vidyapalli, Malancha-Mahinagar Kolkata - 700 145	BPA/Braille Book 2024-25/1 Date 09.04.2024	
		Payment Mode Bank 8.4.24	Reference No. Mail dt. 18.01.24

Description of Items (HSN CODE: 4901)	Qty	Rate (Rs.)	Amount (Rs.)
Braille Signage in Frame	100	50.00	5,000.00
ADD			
CGST 0%			0.00
SGST 0%			0.00
(In Words) Five Thousand Only			**5,000.00**

Our Bank Details

Account holder : Blind Persons' Association
Bank Name : IDBI Bank
Branch Name : Narendrapur
Current A/C No. : 0419102000010292
MICR Code : 700259019
IFSC Code : IBKL0000419

Authorised Signatory

Blind Persons' Association Kolkata-29 ESTD-1946 6B, Panchanantala Rd, 2nd Floor

9/4/24

For Blind Persons' Association