Ph. 03662 281436
Website:www.pbcollege.co.in
Email: pbcollegefeedback@gmail.com

OFFICE OF THE PRINCIPAL

PRAMATHESH BARUA COLLEGE, GAURIPUR

Gauripur, Dhubri, Assam, 783331

NAAC ACCREDITATION GRADE "B" (CYCLE-II)

****

No…………………………………………………………. *Date: 30-07-2024*

UNDERTAKING

I hereby undertake and certify that the following information and documents as regards "Percentage of Expenditure Excluding Salary for Infrastructure Augmentation" under Physical Facilities (**Metric No. 4.1.2**) during the assessment years is true to the best of my knowledge.

List of Enclosures:

l. Expenditure Excluding Salary from 2018-2019 to 2022-2023 (Page - 1)

2. Consolidated Statement of Expenditure in Infrastructure Augmentation from 2018-2019 to 2022-2023 (Page - 2)

3. GFR, Utilisation and Receipt and Payment Statement for RUSA Accounts (Page -6)

4. Bills and Vouchers (Page - 11)

Principal
Pramathesh Barua College
Principal
P.B. College, Gauripur

1. **Expenditure Excluding Salary 2018-2019 to 2022-2023**

Sl. No.	Financial Year	Amount
1.	**2018-2019**	16228449.50
2.	**2019-2020**	11821866.25
3.	**2020-2021**	5766662.25
4.	**2021-2022**	8573104.62
5.	**2022-2023**	13659785.50

2. Expenditure Excluding Salary 2018-2019 to 2022-2023

Sl. No.	Financial Year	Amount
1.	**2018-2019**	16228449.50
2.	**2019-2020**	11821866.25
3.	**2020-2021**	5766662.25
4.	**2021-2022**	8573104.62
5.	**2022-2023**	13659785.50

Principal
Pramathesh Barua College
Principal
P.B. College, Gauripur

3. Statement of Expenditure on Augmentation

Consolidated Statement of Expenditure:

EXPENDITURE OF 2018-2019

Construction and Augmentation		
Sl. No.	**Particulars**	**Amount**
1.	Fixed Assets(Women Hostel Gate)	115234.00
2.	Purchase of Sports Equipments	1298940.00
3.	New Construction (Under RUSA Fund)	4555822.00
	TOTAL -	**5969996.00**

EXPENDITURE OF 2019-2020

Construction and Augmentation		
Sl. No.	**Particulars**	**Amount**
1.	New Construction under RUSA Fund	1694025.00
2.	WiFi Enabling to College Campus	994543.00
3.	Purchase of Kitchen appliance for College Canteen under RUSA	346068.00
	TOTAL -	**3034636.00**

EXPENDITURE OF 2020-2021

Construction and Augmentation		
Sl. No.	**Particulars**	**Amount**
1.	Girls Common Room	100000.00
2.	Fan Purchase	9500.00
3.	Installation of Wifi Paint (04.01)	39954.00
4.	Purchase of sports related materials under RUSA	146172.00
5.	Purchase of Auditorium Hall Sound System under RUSA	117247.00
6.	Purchase of Dr. Aquaguard Classic Under RUSA	11190.00
7.	Purchase of 1 No. of Steel Almirah under RUSA	10620.00
8	New Construction under RUSA Fund	581806.00
	TOTAL -	**1016489.00**

Principal
Pramathesh Barua College
Principal
P.B. College, Gauripur

PRAMATHESH BARUA COLLEGE

GAURIPUR, DHUBRI, ASSAM - 783331

EXPENDITURE OF 2021-2022

Construction and Augmentation		
Sl. No.	**Particulars**	**Amount**
1.	Software Purchase	13000.00
2.	Steel Almirah	13500.00
3.	Laptop & Printer Purchase	52000.00
4.	Software Purchase & Installation	155416.00
5.	Construction of Sports Complex	983853.00
6.	Software Purchase & Installation	200000.00
7.	Construction of Sports Complex	598247.00
8	Purchase Printer under RUSA	19686.00
	TOTAL -	**2035702.00**

EXPENDITURE OF 2022-2023

Construction and Augmentation		
Sl. No.	**Particulars**	**Amount**
1.	1st Floor RUSA Expenses	500176
2.	Inauguration Expenses of sports complex	30000
3.	AC Purchased	106711
4.	CCTV Camera Purchase	26300
5.	Installation of Software	80000
6.	Construction of Gymnasium	2020648
7.	Construction of Sports Complex	357852
8.	Construction of Sports Complex	935640
9.	Construction of Gymnasium	650000
	TOTAL -	**4707327.00**

Principal
Pramathesh Barua College
Principal
P.B. College, Gauripur

FORM

GFR 12-C

Form of Utilisation Certificate

(For State Governments)

(Where expenditure incurred by Government bodies only)

Sl. No.	Letter No. & date	Amount
1	ASHEC(RUSA0/47/2016 /255-261 dated 28.12.2016	50,00,000.00
2	ASHEC(RUSA)/Release of Fund/47/2016/915-A dated 19.04.2018	100,00,000.00
3	ARUSA/FAA/3/2019/14/1933 dated 17.06.2019	45,00,000.00
4	ARUSA/FAA/3/2019/18/3165 dated 10.02.2020	5,00,000.00
	Total=	2,00,00,000.00

Certified that out of **Rs.2,00,00,000.00** of grants sanctioned during the year **2016-2017** in favour of P.B College, Gauripur under the Ministry/Department Letter No. given in the margin, a sum of **Rs. 2,00,00,000.00 (Rupees Two Crores)** only has been utilised for the purpose of Infrastructure under Rashtriya Uchachatar Siksha Abhiyan (RUSA)for which it was sanctioned and that the balance of **Rs.NIL** only remaining unutilised at the end of the year will be adjusted towards the grants payable during the next year

2. Certified that we have satisfied ourself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that we have exercised the following checks to see that the money was actually utilised for the purpose for which it was sanctioned.

Kinds of checks exercised:
1. Bank Passbook
2. Payment Voucher
3. Cash Book
4. Purchase Invoice
5. Stock Register

NIHARIKA MALOO AND ASSOCIATES
CHARTERED ACCOUNTANTS

Niharika Maloo

NIHARIKA MALOO
PROPRIETOR
M. No. 306394
F.R.N.-333017E

NIHARIKA MALOO AND ASSOCIATES CHARTERED ACCOUNTANTS DHUBRI, ASSAM M. No. 306394 F.R.N. 333017E

Dated 29th Day of July, 2024
UDIN 24306394BKPNCR2489

P.S. - The UC shall disclose seperately the actual expenditure incurred and loans and advances given to suppliers of stores and assets, to construction agancies and like in accordance with scheme guideline and in furtherance to the scheme objectives, which do not constitute expenditure at the stage. These shall be treated as utilised grants but allowed to be carried forward.

SCAN AnyScanner

Details of Institution wise Ucs

Component: Infrastructure Grants to Colleges

SL No.	Name of Institution	Fund Released to Institution (Central Share)	Utilisation by Institution (Central Share)		Fund Released to Institution (State Share)	Utilisation by Institution (State Share)		Total UC (Amount)	Interest earned in the bank account of the Institution
			Amount	%		Amount	%		
1	P.B COLLEGE, GAURIPUR	1,80,00,000.00	1,80,00,000.00	100%	20,00,000.00	20,00,000.00	100%	2,00,00,000.00	4,39,259.00
TOTAL									

Note: Interest Refunded to RUSA Rs. 438211.00 out of total interest earned Rs. 439259.00

Signature
Name & Designation
Seal
Date

NIHARIKA MALOO AND ASSOCIATES
CHARTERED ACCOUNTANTS

NIHARIKA MALOO AND ASSOCIATES * CHARTERED ACCOUNTANTS * DHUBRI ASSAM M. No. 306394 F.R.N.-333017E

Niharika Maloo

NIHARIKA MALOO
PROPRIETOR
M. No. 306394
F.R.N.-333017E

Dated 29th Day of July, 2024

UDIN 24306394BKPNCR2489

AnyScanner

NIHARIKA MALOO AND ASSOCIATES
Chartered Accountants

Chamber :- A.M.Co Road
Dhubri
PIN :- 783301 (Assam),
Ph.No.-99573-83989

P.B. COLLEGE, GAURIPUR

DISTRICT – DHUBRI (ASSAM)

RECEIPT AND PAYMENT ACCOUNT FROM 02.01.2017 TO 31.10.2023

Subject -Infrastructure Grant under Rashtriya Uchchatar Siksha Abhiyan (RUSA) of P.B. College, Gauripur

RECEIPT :		PAYMENT :		
GRANT RECEIVED		Bank Charges		1,524.00
The State Project Director, ASHEC, RUSA, Assam, Kahilipara, Guwahati-19 under letter No. ASHEC(RUSA)/ 47/2016/255-261 Dated 28.12.2016	50,00,000.00	Paid to Elite Computers for Supply & Installation of Computers		19,04,242.00
		Paid to Cooling World for Supply & Installation of AC		4,84,500.00
		VAT on Supply of Computer		1,14,255.00
		Paid to Cineworth for Supply & Installation of Display Panel & LCD Projector		3,20,248.00
The Mission Director, RUSA, Kahilipara, Assam under letter No. ASHEC(RUSA)/ Release of Fund/47/2016/ 915-A dated 19.04.2018	1,00,00,000.00	Paid to Cineworth for Supply & Installation of UPS		1,25,161.00
		Paid to Eastern Book House for Supply of Books		1,26,524.00
The Secretary to the Govt. of Assam, Higher Education Department cum Mission Director RUSA, Kahilipara, Ghy 19 vide letter No. ARUSA/FAA/3/ 2019/14/1933 dated 17.06.19	45,00,000.00	Paid to Bani Mandir for Supply of Books		59,222.00
		Paid to Nettrackfor Supply of Video Conferencing		9,97,328.00
		Paid to SRD & Co. for Supply of Institutional Furniture (Dual Desk)		7,34,780.00
		Paid to Build-O-Tech, Gauripur		70,000.00
The Secretary to the Govt. of Assam, Higher Education Department cum Mission Director RUSA, Kahilipara, Ghy 19 vide letter no. ARUSA/FAA/3/ 2019/18/3165 dated 10.02.20	5,00,000.00	Reimbursement to College Fund for Advertisement		38,590.00
		Reimbursement of Travelling & Conveyance		20,000.00
		Paid to Build-O-Tech, Gauripur for Additional Work		5,000.00
		Paid to Sarkar Sports for Sports Equipments		12,98,940.00
The Mission Director, RUSA, Kahilipara, Assam under letter No. RUSA/ EQ.IN/FINSCH-Pt1/105/ 2017/120 Dated 06.02.2017	2,50,000.00	CONSTRUCTION OF CLASS ROOM AND COMMON ROOM AND RENOVATION/UPGRADATION		
		Paid to contractor Foyzal Hoque	1,07,40,994.00	
		TDS	1,13,479.00	
		1% CGST	1,13,479.00	
		1% SGST	1,13,479.00	
		Assam Building & Other Const. Workers Welfare Board	1,13,479.00	
		Forest Royalty	1,53,027.00	1,13,47,937.00

NIHARIKA MALOO AND ASSOCIATES CHARTERED ACCOUNTANTS DHUBRI ASSAM F.R.N.-313017E

The Mission Director,		**Paid to BSNL for Leased Line Connection**		2,39,009.00
RUSA, Kahilipara, Assam				
under letter No. RUSA/		**Paid to Global Networking for Installation and**		
EQ.IN/FINSCH-Pt1/105/		**Commissioning of WIFI enablement and**		
2017/918-A		**Leased Line Networking**		
dated 19.04.2018	1,22,222.00	Paid to Global Networking	6,24,261.00	
		1% CGST	5,428.00	
The Secretary to the Govt. of		1% SGST	5,428.00	
Assam, Higher Education		TDS	5,428.00	6,40,545.00
Department cum Mission Director				
RUSA, Kahilipara, Ghy 19		**Paid for Installation of Canteen-Kitchen Appliances,**		
vide letter No. ARUSA/FAA/3/		**and Furniture and Fittings**		
2019/20/2061		Paid to Kinterio, Ghy	3,41,102.00	
dated 17.06.19	1,15,000.00	1% CGST	2,966.00	
		1% SGST	2,966.00	
The Secretary to the Govt. of		TDS	2,966.00	3,50,000.00
Assam, Higher Education				
Department cum Mission Director		**Paid for Renovation Work of Administrative Building**		
RUSA, Kahilipara, Ghy 19		Paid to contractor Anwar Uz Zaman Ahmed	3,66,721.00	
vide letter no. ARUSA/FAA/3/		TDS	4,011.00	
2019/25/3198		1% CGST	4,011.00	
dated 10.02.20	12,778.00	1% SGST	4,011.00	
		Assam Building & Other Const. Workers	2,011.00	
From College Fund	3,000.00	Welfare Board	2,000.00	
		MMDR	102.00	
SB A/c Interest	4,39,259.00	DMF	102.00	
		IT on FR	25.00	
		GST on FR	52.00	
		Forest Royalty	1,985.00	3,85,031.00
		Paid for FTTH Connection Charge t		
		Paid to M/s Global Networking	1,29,048.00	
		TDS	2,225.00	1,31,273.00
		Supply, Installation and Commissioning of Library Equipment		
		Paid to Aditi Library Services	1,16,739.00	
		TDS	1,071.00	
		1% CGST	1,071.00	
		1% SGST	1,071.00	1,19,952.00
		Supply, Installation and Commissioning of Sound System		
		Paid to S R D & Co	1,17,247.00	
		TDS	1,020.00	
		1% CGST	1,020.00	
		1% SGST	1,020.00	1,20,307.00
		Supply, Installation and Commissioning of Sports Facility		
		Paid to Life Style Fitness Co	1,46,172.00	
		TDS	1,276.00	
		1% CGST	1,276.00	
		1% SGST	1,276.00	1,50,000.00

NIHARIKA MALOO AND ASSOCIATES
CHARTERED ACCOUNTANTS

AnyScanner

	Supply of Books		
	Paid to South-Eastern Book Agencies	1,48,500.00	
	TDS	1,500.00	1,50,000.00
	Paid to M.N Water, Barpeta for Aquaguard		11,190.00
	Paid to Rudraksh Electricals, Gauripur for Electrical Items		27,700.00
	Paid to Steel Corner for Steel Almirah		10,620.00
	Paid to Debnath Stores for Printer		17,646.00
	Paid for Equity Initiative(Finishing School Program)		4,98,461.00
	Refunded to RUSA SNA A/c		4,38,211.00
	Tr to P.B. College General Fund		4,063.00
	SB A/c No. 36740533676, with SBI, Gauripur Branch		-
2,09,42,259.00			**2,09,42,259.00**

CERTIFICATE

This is to certify that the Receipt and Payment Account presented above and as submitted by P.B. College, Gauripur is in accordance with the papers produced before me. This is true to the extent of informations provided to me.

NIHARIKA MALOO AND ASSOCIATES
CHARTERED ACCOUNTANTS

Principal
P. B. College, Gauripur

NIHARIKA MALOO AND ASSOCIATES
DHUBRI, ASSAM
F.R.N.-333017E
CHARTERED ACCOUNTANTS

Niharika Maloo
NIHARIKA MALOO
PROPRIETOR
M. No. [illegible]
F.R.N. [illegible]

DHUBRI, ASSAM
Dated 29th Day of July , 2024

UDIN 24306394BKPNCR2489

AnyScanner

Ph. 03662 281436
Fax: 03662 281108
Email: pbcollegefeedback@gmail.com

OFFICE OF THE PRINCIPAL

PRAMATHESH BARUA COLLEGE, GAURIPUR

Gauripur, Dhubri, Assam, 783331

NAAC ACCREDITED "B" GRADE (CYCLE-II)

No.PBC/RUSA/NIQ/Order/2018-2019/ 1585 *Date:* 17-09-18

From: Dr. A.H. Talukdar, M.A., Ph.D.
Principal I/c & Secretary
P.B. College, Gauripur

To

Sarkar Sports
M-1, Housing Complex Building
Hill Cart Road, Siliguri-734003
Dist. Darjeeling (W.B.)

Sub: Supply order.

Ref: PBC/RUSA/NIQ/1/2018-2019/1518-25 Dt. 07-09-2018

Dear Sirs,

In reference to our NIQ and acceptance of your quotation under reference and subsequent agreement you signed, you are hereby asked for supply, installation of Sports Equipments as per list given in the NIQ at Pramathesh Barua College, Gauripur with following specification, rate, quantities, terms and conditions:

Details of specification	Quantity	Rate	Amount
Sports Equipment (List as per NIQ)	As per NIQ	As per your quotation	12,98,940/-

OTHER TERMS & CONDITIONS:

1. Performance Security Deposit @ 5% of the total order value must be deposited in the form of Bank Guarantee or fixed Bank Deposit within 05 (five) days from today failing which this supply order shall be summarily cancelled.
2. Supply, installation and commissioning of Sports Equipments shall be made within 7 (seven) days from today; any delay in this regard shall invite penalty/liquidated damages @ 1% per week on the total order value.
3. Goods must be supplied in strict compliance to the quality specification made in the accepted Bid and as per the rate, terms and conditions of the agreement signed.
4. No advance/ part payment whatsoever shall be made.

Yours Faithfully,

Principal i/c
P.B. College, Gauripur

Principal i/c
Pramathesh Barua College,
Gauripur, Dhubri (Assam)

Memo No. PBC/RUSA/NIQ/Order/2018-2019/ *Date:*

Copy for information to:

1. President, GB & Chairman, BOG, RUSA, P.B. College, Gauripur
2. Coordinator, IQAC, P.B. College, Gauripur
3. Prof. D. Biswas, Convener cum Data Approver, RUSA, P.B. College, Gauripur
4. Accountant, P.B. College, Gauripur
5. Guard File

Principal i/c
P.B. College, Gauripur

TAX INVOICE(Page 6)

SARKAR SPORTS(18-19) M-1, Housing Complex Hill Cart Road, Siliguri 2nd Mile, Opp. Vishal Cinema Hall Sevoke Road,Siliguri GSTIN/UIN: 19ASBPS0124N1ZK State Name : West Bengal, Code : 19 E-Mail : sarkarsports@yahoo.co.in	Invoice No. **CR/619**	Dated **23-Sep-2018**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **P.B. COLLEGE** GOURIPUR, DIST':-DHUBRI (ASSAM) State Name : Assam, Code : 18	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
53	**GOAL KEEPER JERSEY WITH PANT**	95	**4 NOS**	828.57	NOS		**3,314.29**
54	**GOAL KEEPER GLOVES**	9506	**8 PAIR**	714.29	PAIR		**5,714.29**
55	**FOOTBALL SHOE**	6402	**30 PAIR**	550.85	PAIR		**16,525.42**
56	**SHOCKS**	62171070	**30 PAIR**	142.86	PAIR		**4,285.71**
57	**FOOTBALL PUMPER**	8414	**2 PC**	401.79	PC		**803.57**
58	**VOLLEY BALL**	9506	**8 PC**	625.00	PC		**5,000.00**
59	**VOLLEY BALL JERSEY**	95	**30 NOS**	609.52	NOS		**18,285.71**
60	**VOLLEY BALL PUMPER**	8414	**2 PC**	357.15	PC		**714.29**
61	**VOLLEY BALL NET**	9506	**2 PC**	982.50	PC		**1,965.00**
							11,20,500.32
	IGST						**1,78,439.31**
	R/O						**0.37**
	Total						**₹ 12,98,940.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Twelve Lakh Ninety Eight Thousand Nine Hundred Forty Only

Company's PAN : **ASBPS0124N**

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

for SARKAR SPORTS(18-19)

Authorised Signatory

SUBJECT TO SILIGURI JURISDICTION

This is a Computer Generated Invoice

Passed & Paid for
Rs. 12,98,940/-
(Rupees Twelve lakh Ninety Eight Thousand Nine Hundred Forty)only

Principal i/c
Pramathesh Barua College,
Gauripur, Dhubri (Assam)

ANNEXURE -I

(All page to be stamped and initial and last page to be signed in FULL with stamp)

Payment Advice No.: C091809372145

Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
1	SARKAR SPORTS	C091809372764	xxxxxxxxxxxx1860	SBIN0000184		1,298,940.00
					Total Amount(Rs)	1298940.00

Please acknowledge and do the needful as prescribed by bank to complete transactions.

PFMS

VND-3
Dtd. 28.9.18

MONEY RECEIPT

SARKAR SPORTS

Deals In : Health Item (Domestic & Commercial)
• Sports Item • Food Suppliments • Gym Item • Children Park Item

-1, Housing Complex Building, Hill Cart Road, Siliguri - 3, Phone : 0353-2514326, Mob : 98320-62997, Service Centre : 0353-2515967
157-Kelsons Complex, Ground Flr, Sevoke Road, Beside City Garden, Siliguri-01, Dist-Darjeeling
website : www.sarkarsportsagency.com, e-mail : sarkarsports@yahoo.co.in

Receipt No : 844 Date 28/09/18

Received with thanks from TO The principal P.B. College

The sum of Rupees Twelve lakh ninety eight thousand nine hundred forty

In cash / by cheque no. RTGS

On Account of Gym and sports Equipment on 28/09/18

₹ 1298,940/-

For, Sarkar Sports

77/50

GOVERNMENT OF ASSAM
OFFICE OF THE CHIEF ENGINEER::PWD::BUILDING::
ASSAM::CHANDMARI::GUWAHATI-3.
ISSUE OF NOTICE TO PROCEED WITH THE WORK

No. CS/T/BD/38/2018/5
Dated : Guwahati the 07/09/ 2018

To.
Sri Foyzal Hoque
Chalakura Pt. IV, Dhubri
Dhubri, Assam

Sub: "Infrastructure Grants to Colleges of Assam under Rashtriya Uchchatar Siksha Abhiyan (RUSA) [Construction of Class room and Common room and Renovation/Upgradation of various structure of P.B. College, Gauripur, Dhubri]"

Ref:- This office letter of Acceptance No. CS/T/BD/38/2018/3 Dtd- 28/08/2018

Dear Sir,

Pursuant to your furnishing the requisite performance security money as stipulated in ITB clause 34.1 and signing of the contract agreement for the work of "Infrastructure Grants to Colleges of Assam under Rashtriya Uchchatar Siksha Abhiyan (RUSA) [Construction of Class room and Common room and Renovation/Upgradation of various structure of P.B. College, Gauripur, Dhubri]" at a Bid price of Rs. 1,14,30,060.00 (Rupees one crore forteen lakh thirty thousand sixty) only. You are here by instructed to proceed with the execution of the said work in accordance with the contract document.

The rates and time of completion are as follows:

1) Rate : As per B.O.Q (Bill of Quantities)
2) Time of Completion: As per agreement.

You are also directed to ensure that the materials used are as per the approved list of materials by the CE PWD (Bldg).

Yours faithfully

sd/-
Addl. Chief Engineer P.W.D. (Bldg)
Assam, . Chandmari Guwahati-3.

Memo No.- CS/T/BD/38/2018/ 5 -A
Dated Guwahati the 07/09/ '2018

Copy to:-

1. The Commissioner and Special Secretary to the Govt. of Assam P.W.(Building & NH) Department, Dispur, Guwahati-6 for favour of information.
2. The Principal, Gauripur College, Dhubri Assam, for favour of kind information.
3. The Addl. Chief Engineer, PWD (Electrical) of this office for information.
4. The Superintending Engineer, P.W.D. Guwahati Building Circle-1, Fancy Bazar, Guwahati-1 for information..
5. National Informatics Center, Dispur, Guwahati-6, for information.

BY SPECIAL MESSENGER

6. The Executive Engineer, P.W.D. ,Dhubri Building Division, Dhubri for information. The following papers are enclosed herewith –

(A) Accepted agreement No. 37 CE (BD) of 2018-19 in original along with B.O.Q
(B) C/S in original 1 (one) no.
(C) Bidding document : 3 (three) Nos. submitted by Bidder
(D) Performance Security: : 1. TDR for Rs 2,16,000.00 (Rs. two lakh sixteen thousand) only
2. TDR for Rs 3,56,000.00 (Rs. three lakh fifty six thousand) only

3/9/18

Addl. Chief Engineer P.W.D. (Bldg)
Assam, . Chandmari Guwahati-3.

V No-4
28.9.18

Assam Schedule III(See II) Form No. 25 F.R.No.25

(Final payment must invariably be made on form No. 24 A Schedule III, II printed)

Running Account Bill - B

(For Contractor- This form provides for 1) Advance payment 2) Secured advance and 3) Payments for measured works)

Cash Book Voucher No. :

Name of Contractor or Supplier. : Sri Foyzal Hoque, Chalakura Pt. IV, Dhubri, Assam

Name of Work. : Costruction of Class room and Common room and Renovation/Upgradation of various structure of P.B. College, Gauripur, Dhubri.

Work Order No : CS/T/BD/38/2018/3 dtd. 28/08/2018

Location of work: - P.B. College, Gauripur, Dhubri, Assam

Date of Commencement : - 28/08/2018

Date of measurement : - 20/09/18

Serial No. of this Bill. : 01 dt. 25.9.2018 (1st. Running)

No. and date of his last Bill. :

Reference to Agreement. :

I-Account of work executed

Advance payment for work not yet measured: Total as per Previous bill	Since previous date	Total upto date	Items of work grouped under 'sub-head' and Sub-work of estimate	Unit	Rate	Quantity executed upto date measure-ment book	Payment in the basis of actual measurements: Upto date	Since previous bill	Remarks (with reason for delay in adjusting payment shown)
1	2	3	4	5	6	7	8	9	10
					Rs. P.		Rs. P.	Rs. P.	NOTE
Item No. 1/1.1 : Earthwork in excavation for foundation trenches of walls, retaining walls, footings of column, steps, septic tank etc. including refilling (return filling) the quantity as necessary after completion of work, breaking clods in return filling, dressing, watering and ramming etc. and removal of surplus earth with all lead and lifts as directed and specified in the following classification of soils including bailing out water where necessary as directed and specified.									1. No stock, T&P Site materials to issued Contractor.
(A) Up to a depth of 2.00m below the existing ground level.									
(a) In ordinary soil									2. The work has been done as per plan.
0.00	15140.00	15140.00		Cum	108.82	0.00	0.00	0.00	
Item No. 2/4.1.1 : Providing soling in foundation and under floor with stone/ best quality picked jhama brick, sand packed and laid to level and in panel after preparing the subgrade as directed including all labour and materials and if necessary dewatering, complete.									3. No other recovery.
(a).Brick on flat soling.									
0.00	127142.00	127142.00		Sqm	368.71	0.00	0.00	0.00	
Item No. 3/2.1.1 : Plain cement concrete works with coarse aggregate of sizes 13mm to 32mm in foundation bed for footing steps, walls, brick works etc. as directed and specified including dewatering if necessary, and curing complete (shuttering where necessary shall be measured and paid separately).									
(a) In prop 1cemen t : 3 sand : 6 coarse aggregate by volume									
0.00	47136.00	47136.00		Cum	4292.86	0.00	0.00	0.00	
Carried Over-		189418.00					0.00	0.00	

Whenever there is an entry in column 9 on the basis of actual measurement the whole of the amount previouly payment without detailed measurement should be adjusted by a minus entry in column 2 equivalent to amount shown in column so that the total upto date in column 3 may become NIL.

Where there are two or more entries in column 9 relating to each sub-head of estimate they should in of work the account of which are kept by sub heads be totaled and the recorded in column 10 for for posting the Abstract.

IV - Memorandum of Payment

6181377 = 00

1. Total value of work actually measured as per act. I Coll I Entry (A).
2. Total Up to date Advance payments for work not yet measured, as per act 1 Col 3 Entry (B).
3. Total Up to date Secured Advance on security of materials as per Act II Col 8 Entry (C).
4. Total Items 1,2,3, ...
5. Deduct amount held with -

Rs.	P.

Figure for work abstract

a) From previous bill as per left Running Account Bill -

b) From this bill ....

6. Balance is up to date payment - (Items 4 5) (K)

Cess 1% = 61814/

I.T 1% = 61814/

Rs- 123628/

7. Total amount of payment already made as per entry (K) of last Running Account Bill No. Of forwarded with accounts or

8. Payment now to be made as detailed below -

Rs. P.

Rs.	P.

By recovery of amounts creditable (a) to this work

a) (-) Rs. 123628/- = 123628 = 00

Total 5 (b) 8 (a) (G) :

By recovery of amounts creditable to the other work for head of accounts :-

b) Deposits deduction on accounts of :- (b)

c) B cheque.

= Rs. 6057749 = 00

Say Rs- 6057750 = 00

Total 8 (b) + c + (H)

Pay Rs. Passed for Rs. 61,81,377/ and Pay by cheque/online for Rs.605775

Date initials of Disbursing Officer

Received (Sixty Lacs fifty seven thousand seven hundred fifty) only as per above

(Amount in vernaculars)

Principal & Secretary,
P.B. College, Gauripur
(ASSAM).

Foyzal Hoque
(Foyzal Hoque)
Govt Regd. Contractor Class
A.P.W.D. (Bldg. & ...)
Dhubri :: Assam

Dated the

(Full Signature of Contractor)

Witness

Date Chasier

Paid by me, ride cheque No.

(Dated Initial of person actually making in payment)

This figure should be tested to see that it agrees with the total items 7 and 8 if the net amount to be paid is less than Rs. 10 and can not be included in a cheque the payment should be made in cash, this carry being altered suitably and the alternation attested by dated initials.

Here specify the net amount the vide payable items 8 (C)

The payee's acknowledgement should be for the gross amount paid as per item 8 (i.e. a +b +c)

Payment should be attested by name known person when the payee's acknowledgement is given by a mark seal or thumb impression.

IV - REMARKS

(This space reserved for any remarks, which the Disbursing Officer or the Executive Engineer may wish to recorded in respect of the execution of the work check of measurement or the state of contractors account.)

Assam Schedule III(See II) Form No. 25
PR Form No. 29

V no - 28
1.2.19

(Final payment must invariably be made on form No. 25 "A" Schedule III, II)

Running Account Bill - C

(See Financial Rule 505)

(For Contractor and suppliers - This form provides only for payments for work or suppliers actually measure)

Cash Book Voucher No. :
Name of Contractor or Supplier. : Sri Foyzal Hoque, Chalakura Pt. IV, Dhubri, Assam
Name of Work. : Costruction of Class room and Common room and Renovation/Upgradation of various structure of P.B. College, Gauripur, Dhubri.
Work Order No : CS/T/BD/38/2018/3 dtd. 28/08/2018
Location of work: - P.B. College, Gauripur, Dhubri, Assam
Date of Commencement : - 28/08/2018. Date of Completion : - Work in Progress
Date of measurement : - 24/09/2018 to 29/12/2018
Serial No. of this Bill. :
No. and date of his last Bill. :
Reference to Agreement. :

(2nd. Running Paid)

I-Account of work done suppliers made

Unit	Quantity executed (or supplied) up to date as per measurement book	Item of work or suppliers (grouped under 'sub-head' and 'sub-work' of estimates)	Rate	Amount		Remarks
				Up to date	Since previous bill (Total for each sub-head)	
1	2	3	4	5	6	7
			Rs. P.	Rs. P.	Rs. P.	NOTE
CIVIL WORKS						
Item no. 1/1.1 : Earthwork in excavation for foundation trenches of walls, retaining walls, footings of column, steps, septic tank etc. including refilling (return filling) the quantity as necessary after completion of work, breaking clods in return filling, dressing, watering and ramming etc. and removal of surplus earth with all lead and lifts as directed and specified in the following classification of soils including bailing out water where necessary as directed and specified.						1. No stock, T&P. Site materials to issued Contractor. 2. The work has been done as per plan. 3. No other recovery.
	(A) Up to a depth of 2.00m below existing GL. (a) In Ordinary soil.					
Cum	332.156		108.82	36145.00	36145.00	
Item no. 2/1.3 : Earth/ sand filling in plinth in layers not more than 150mm thick including necessary carriage, watering, ramming etc. complete as directed and specified including payment of land compensation, forest royalty, sales tax and other duties and taxes as may be necessary.						02/01/19
	(c) With silt (predominantly non plastic) by truck carriage including loading and unloading.					
Cum	297.942		345.61	102972.00	102972.00	
Item no. 3/2.1.1 : Plain cement concrete works with coarse aggregate of sizes 13mm to 32mm in foundation bed for footing steps, walls, brick works etc. as directed and specified including dewatering if necessary, and curing complete (shuttering where necessary shall be measured and paid separately).						
	(a) In prop 1cement: 3 sand :6 coarse aggregate by volume (using mixture machine)					
Cum	12.910		4292.86	55421.00	55421.00	
		Carried Over -		194538.00	194538.00	

- If the Outlay and the work is recorded by sub-head the total for each sub-head should be shown in column 5 and against this total should be an entry in column 6 also. There other case should entries be made in column 6
- The full name of the work as given in the estimate should be entered here except in the case of bills of stock' materials.
- The purpose of supplicable to the cash should be filled in and the rest scored out.

III - Memorandum of Payment

1. Total value of work done, as per act, 1, Col. 5, entry (A)...... Rs. P. — Rs. 8253304/-
2. Deduct amount with held -

Figures for work	
Rs.	P.
Cess 1% Rs. 20719/-	
I-T 1% Rs. 20719/-	
SGST Rs. 20719/-	
CGST Rs. 20719/-	
SD 8% Rs. 660264/-	
Rs. 743140/-	

(a) From previous bill as per last Running Acount Bill
(b) From this bill ......
3. Balance i.e. "Upto date" payment ...(Item1, 2) (K)* — Rs. 6181377/-
4. Total amount of payments already made as per entry (K) or last Running Account Bill No forwarded with account. — Rs. 20,71,927/-
5. Payments now to be made as detailed below -

Rs. P.

By recovery of amounts creditable to this work -
Value of stock supplied as detailed the (a) Ledger in ......
(b) Ditto in ......
(c) Ditto in ......
(a) (-) Rs. 743140/- — Rs. 743140/-

Total 2 (b) + 5 (a) (G)

(b) By recovery of amounts creditable to other works head of account - "Deposits" By Cheque (b)

Total 5 (d) + (c) (H) — Rs. 1328787/-

Pay Rs. Passed for Rs. 20,71,927/- and Pay by cheque/online for Rs. 13,28,787/-

Principal i/c & Secretary, P.B. College, Gauripur 24/01/19
(Dated Initials of Disbursing Officer)

Received thirteen lacs twenty eight thousand seven hundred eighty seven only — on account of this work as per above memorandum (Amount in vernacular)

Dated the Paid by me - 24/01/19
Principal i/c & Secretary, P.B. College, Gauripur (ASSAM).

Left hand thumb impression of FOYSAL HOQUE

** Witness (Full Signature of Contractor)

Paid by me vide cheque No. Date

(Dated Initials of person actually making the payment) Casher

This figure should be tested to see that it agrees with the total or items 4 and 5.
If the net amount to be paid is less than Rs. 10 and cannot be included in a cheque the payment should be made in cash this entry being altered suitably and alteration attestede by dated Initials.
Here specify the net amount vide payable item 5 (C)
The Payee's acknowledgement should be for the gross amount paid as per item (i.e. a + b + c)
Payment should be attested by the same known person when the payee's acknowledgement is given by make seal or thumb impression.
Not required in the case of bills of suppliers.

IV - REMARKS

(This space reserved for any remarks, which the Disbursing Officer or Executive Engineer may wish to record in respect of the execution of the work check of measurement or the state of contractor's account)

(3rd running bill)

Assam Schedule III(See II) Form No. 25
P. W. Form No. 29

(Final payment must invariably be made on form No. 25 "A" Schedule III, II)

V.No - 01
27.9.2019

Running Account Bill - C

(See Financial Rule 505)

(For Contractor and suppliers - This form provides only for payments for work or suppliers actually measured)

Cash Book Voucher No. :
Name of Contractor or Supplier. : Sri Foyzal Hoque, Chalakura Pt. IV, Dhubri, Assam
Name of Work. : Costruction of Class room and Common room and Renovation/Upgradation of various structure of P.B. College, Gauripur, Dhubri.
Work Order No : CS/T/BD/38/2018/3 dtd. 28/08/2018
Location of work: - P.B. College, Gauripur, Dhubri, Assam
Date of Commencement : - 28/08/2018. Date of Completion : - Work in Progress
Date of measurement : - 01/01/2019 to 26/07/2019
Serial No. of this Bill. :
No. and date of his last Bill. :
Reference to Agreement. :

I-Account of work done suppliers made

Unit	Quantity executed (or supplied) up to date as per measurement book	Item of work or suppliers (grouped under 'sub-head' and 'sub-work' of estimates)	Rate	Amount Up to date	Amount Since previous bill (Total for each sub-head)	Remark.
1	2	3	4	5	6	7
			Rs. P.	Rs. P.	Rs. P.	
CIVIL WORKS						NOTE
Item no. 1/1.1 : Earthwork in excavation for foundation trenches of walls, retaining walls, footings of column, steps, septic tank etc. including refilling (return filling) the quantity as necessary after completion of work, breaking clods in return filling, dressing, watering and ramming etc. and removal of surplus earth with all lead and lifts as directed and specified in the following classification of soils including bailing out water where necessary as directed and specified.						1. No stock, T&P, Site materials to issued Contractor 2. The work has been done as per plan. 3. No other recovery. 21/07/19
	(A) Up to a depth of 2.00m below existing GL. (a) In Ordinary soil.					
Cum	332.156		108.82	36145.00	0.00	
Item no. 2/1.3 : Earth/ sand filling in plinth in layers not more than 150mm thick including necessary carriage, watering, ramming etc. complete as directed and specified including payment of land compensation, forest royalty, sales tax and other duties and taxes as may be necessary.						
	(c) With silt (predominantly non plastic) by truck carriage including loading and unloading.					
Cum	297.942		345.61	102972.00	0.00	
Item no. 3/2.1.1 : Plain cement concrete works with course aggregate of sizes 13mm to 32mm in foundation bed for footing steps, walls, brick works etc. as directed and specified including dewatering if necessary, and curing complete (shuttering where necessary shall be measured and paid separately).						
	(a) In prop 1cement: 3 sand :6 course aggregate by volume (using mixture machine)					
Cum	12.910		4292.86	55421.00	0.00	
		Carried Over -		194538.00	0.00	

- If the Outlay and the work is recorded by sub-head the total for each sub-head should be shown in column 5 and against this total should be an entry in column 6 also. There other case should entries be made in column 6.
- The full name of the work as given in the estimate should be entered here except in the case of bills of stock' materials.
- The purpose of supplicable to the cash should be filled in and the rest scored out.

III - Memorandum of Payment

1. Total value of work done, as per act. 1, Col. 5, entry (A)........ Rs. Rs. 9934748/-

2. Deduct amount with held -

Figures for work Rs.	P.		Rs.	P.		Rs.
CGST = 16814/-		(a) From previous bill as per last Running Acount Bill			2	
IT = 16814/-		(b) From this bill				
SGST = 16814/-		3. Balance i.e. "Upto date" payment ...(Item1, 2) (K)"				Rs. 9253304/-
CGST = 16814/-		4. Total amount of payments already made as per entry (K) or last Running Account Bill No forwarded with account.				Rs. 16,81,444/-
SD = 134516/-		5. Payments now to be made as detailed below -				
Rs. 2,01,772/-		By recovery of amounts creditable to this work - Value of stock supplied as detailed in the (a) Ledger in .... (b) Ditto in .... (c) Ditto in .... (a)	(-) Rs. 201772/-		5	Rs. 201772/-
		Total 2 (b) + 5 (a) (G)				
		(b) By recovery of amounts creditable to other works head of account - "Deposits" By Cheque (b)				
		Total 5 (d) + (c) (H)				Rs. 1479672/-

Pay Rs. Passed for Rs. 16,81,444/- and Pay by Cheque/online for Rs. 1479,672/-.

Princ... ...etary, ...pur

(Dated Initials of Disbursing Officer)

Received fourteen lacs seventy nine thousand and six hundred seventy two) only - as per memorandum on account of this work

(Amount in vernaculars)

Dated the Paid by me -

Principal I/c & Secretary, P.B. College, Gauripur (ASSAM).

Left hand thumb impression of

** Witness

(Full Signature of Contractor)

Paid by me vide cheque No. Date

(Dated Initials of person actually making the payment) Casher

* This figure should be tested to see that it agrees with the total or items 4 and 5.

* If the net amount to be paid is less than Rs. 10 and cannot be included in a cheque the payment should be made in cash this entry being altered suitably and alteration attestede by dated Initials.

\# Here specify the net amount vide payable item 5 (C)

* The Payee's acknowledgement should be for the gross amount paid as per item (i.e. a + b + c)

* Payment should be attested by the same known person when the payee's acknowledgement is given by make seal or thumb impression.

* Not required in the case of bills of suppliers.

IV - REMARKS

(This space reserved for any remarks, which the Disbursing Officer or Executive Engineer may wish to record in respect of the execution of the work check of measurement or the state of contractor's account)

Ph. 03662 281436
Fax: 03662 281108
Email: pbcollegefeedback@gmail.com

OFFICE OF THE PRINCIPAL

PRAMATHESH BARUA COLLEGE, GAURIPUR

Gauripur, Dhubri, Assam, 783331

NAAC ACCREDITATION GRADE – "B" (CYCLE-II)

****

No.PBC/RUSA/NIQ/2019/01/Order/2019-2020/ Date:

From: Dr. A.H. Talukdar M.A, Ph.D.
Principal I/c & Secretary
P.B. College, Gauripur

To

Kinterio
Satgaon, Guwahati
Assam, PIN - 781171

Sub: Supply order.

Ref: NIQ No. (i) PBC/RUSA/NIQ/2019-2020/1440 dated 24-10-2019 & (ii) PBC/RUSA/Re-NIQ/2019-2020/1527 dated 07-11-2019

Dear Sirs,

With reference to our notice inviting quotation and subsequent agreement you signed, you are hereby asked for supply, installation of Canteen-Kitchen appliances, fitting & furniture at Pramathesh Barua College, Gauripur as per quotation, terms and conditions:

Sl. No.	Particulars	Description & Specification of Item	Quantity	Rate	Amount
1)	Canteen-Kitchen appliances, fitting & furniture	(a) Indian Range 3 Burner Set	01	31000/-	31000/-
		(b) Single Sink with Stand (Size 24X24X34)	01	14500/-	14500/-
		(c) Two Door Refrigerator (Size 24X24X72) (Whirlpool/Samsung/LG/Godrej and other similar brand)	01	28000/-	28000/-
		(d) Two Hand Was Basin with one stand	01	23500/-	23500/-
		(e) Pot Rack (Size 60X48X24)	01	31000/-	31000/-
		(f) Micro Oven 20 Lt. convection Samsung/LG/Godrej and other similar brand)	01	16500/-	16500/-
		(g) Wood and Polymer Composite board Kitchen Storage	As per need	52100/-	52100/-
		(h) Furniture for canteen (Dining Table Set consisting of 4 Nos. of Chair and 1 Table) (Dimension Table – H 29 X W 47.2 X D 29.7, Chair – H 35.4 X W 17.7 X D 19.4, Seating Height – 18.8 (All dimension in inches), Primary Material – Rubber Wood, Top Material – Engineer Wood). (Nilkamal / Supreme and other similar brand)	8 Nos.	12300/-	98400/-
		(i) Wall Fitted folding steel tea shelf 34X1.5 of 304 Grade of steel	As per need	55000/-	55000/-
				TOTAL -	350000/-

<u>OTHER TERMS & CONDITIONS:</u>

1. Performance Security Deposit @ 5% of the total order value must be deposited in the form of Bank Guarantee or fixed Bank Deposit within 05 (five) days from today failing which this supply order shall be summarily cancelled.
2. Supply, installation and commissioning of material for facilitation of WiFi shall be made within 15 (fifteen) days from today; any delay in this regard shall invite penalty/liquidated damages @ 1% per week on the total order value.
3. Facilities of WiFi must be supplied in strict compliance to the quality specification made in the accepted Bid and as per the rate, terms and conditions of the agreement signed.
4. No advance/ part payment whatsoever shall be made.

Yours Faithfully,

Principal I/c
P.B. College, Gauripur
Date: 25.11.19

Memo No. No.PBC/RUSA/NIQ/2019/01/Order/2019-2020/ 1712-17

Copy for information to:
1. President, GB & Chairman, BOG, RUSA, P.B. College, Gauripur
2. Members, Tender Committee, P.B. College, Gauripur
3. Coordinator, IQAC, P.B. College, Gauripur
4. Prof. D. Biswas, Coordinator cum Data Approver, RUSA, P.B. College, Gauripur
5. Accountant, P.B. College, Gauripur
6. Guard File

Principal I/c
P.B. College, Gauripur

GSTIN : 18ARIPB1172D2Z8

TAX INVOICE

ORIGINAL

KINTERIO

Satgaon,
Guwahati-781071

Cell : 97065 66797, 70020 35156
E-mail : khudabakshi123@gmail.com

Transport Mode : Road

Vehicle Number : AS-01HC-7725

Invoice No. 005

Date : 26-12-19

DETAILS OF RECEIVER (BILLED TO)	DETAILS OF CONSIGNEE (SHIPPED TO)
Name : Pramathesh Barua College	Name :
Address : Gauripur -783331, Dhubri	Address :
GSTIN :	GSTIN :
State : Assam State Code	State : State Code
Place of Supply : Gauripur, Dhubri	Place of Supply :

Sl. No.	Description of Goods	HSN Code	Qty.	Rate	Amount Rs.	P.
1	Indian Range 3 burner Set		1	26,271.18	26271	.18
2.	Single sink with stand (24x24x34)		1	12,288.13	12288	.13
3.	Two Door Refrigetator		1	23,728.81	23728	.81
4.	Two Hand wash basin with single stand		1	19,915.25	19915	.25
5.	Pot Rack		1	26,271.18	26271	.18
6.	Micro oven 23 Ltr. convection		1	13983.05	13983	.05
7.	Wood & Polymer composite board kitchen storage		1	44152.54	44152	.54
8.	Furniture cartoon (Dining table set consisting of 4 nos of chair and 1 table)		8	10,423.72	83,389	.76
9.	Wall fitted folding steel tea shelf		6	7768.36	46610	.16
				Total	2,96,610	.06

Total Invoice Amount in Words : Three lakhs fifty thousand only

Passed for Rs-350,000/-

Principal i/c
P.B. College, Gauripur

Total Amount Before Tax	:	2,96,610.06
Add : CGST 9%	:	26,694.90
Add : SGST 9%	:	26,694.90
Add : IGST	:	
Tax Amount : GST	:	53,389.80
Total Amount After Tax	:	349,999.86
Say Rs		3,50,000.00
GST Payable on Reverse Charge	:	

BANK DETAILS
Bank Account No. : 2024050001120 (United Bank of India)
Bank Branch : Narengi Tiniali, Guwahati
IFSC Code : UTBIONRTR03

TERMS & CONDITION
- All Subject to Guwahati Jurisdiction

Customer's Sign

Certified that the particulars given above are true and correct

For **Kinterio**

Authorised Signatory

VNO-15
28.01.2020

We confirm having received the captioned advice of credit(s) for payment today for further processing as per arrangement of bank on integrated PFMS-Bank payment system.

No. Of Beneficiaries : 1 **Amount (in Rs.) : 3,41,102.00**

Date & Time :

28/01/2020

STATE BANK OF INDIA **Branch Seal** **Branch Authorized Official**

Agency to enter date of delivery in PFMS using option | E-Payment => PPA Submission Status

ANNEXURE -I

(All page to be stamped and initial and last page to be signed in FULL with stamp)

Payment Advice No.: C012028756025

Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
1	KINTERIO	C012028756578	xxxxxxxxxxxx1120	UTBI0NRTR03		3,41,102.00
					Total Amount(Rs)	3,41,102.00

Please acknowledge and do the needful as prescribed by bank to complete transactions.

PFMS

[illegible]

Educative

C/O IMS, Opp. Goswami Service,
Near Hotel Paradise, GNB Road,
Guwahati-3
Phone [illegible]
GSTIN/UIN 18AADFE3307M1ZE

Pramathesh Baruah College,
Ward No. 4, Gauripur, Dhubri, Assam-783331
GSTIN No.-[illegible]

Invoice No.	Dated
[illegible]	[illegible]/11/2019
Supplier's Ref. [illegible]	Other Reference(s)

Sl.	Description	HSN / SAC	GST Rate	Amount
		999293	18%	
1	A 2(two) days (10 hours) of Training program on [illegible] at P.B. College, Gauripur, Dhubri, Assam-783331 on 5th and 6th of November, 2019			84000/-
	TOTAL AMOUNT			84000/-
	CGST		9%	7560/-
	SGST		9%	7560/-
	Total			Rs. 99120/-

Amount Chargeable (in words): INR Ninety nine thousand one hundred and twenty rupees only

E. & O.E.

HSN/SAC	Taxable Value	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
999293	84000/-	9%	7560/-	9%	7560/-	15120/-
Total	84000/-	9%	7560/-	9%	7560/-	15120/-

Tax Amount (in words): INR Fifteen thousand one hundred and twenty rupees only.

Bank Remittance Details

Account Name: EDUCATIVE
A/C No.: 210605500051
Bank Name: ICICI
Branch: Silpukhuri, Guwahati
IFSC Code: ICIC0002106
PAN NO.: AADFE3307M

Declaration

We declare that this invoice shows the fees rendered by us against proposed deliveries.
All disputes subject to Guwahati, Assam Jurisdiction

For Educative

EDUCATIVE GNB Road, Guwahati

Authorised Signatory

This is a computer-generated invoice

Passed for Payment

01/12/2019

Principal I/c
P.B. College, Gauripur

ANNEXURE -I

(All page to be stamped and initial and last page to be signed in FULL with stamp)

Payment Advice No.: C111916289538

Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
1	EDUCATIVE	C111916296040	xxxxxxxxxxxx0051	ICIC0002106		99,120.00
					Total Amount(Rs)	99,120.00

Please acknowledge and do the needful as prescribed by bank to complete transactions.

PFMS

Ph: [illegible]
Fax: [illegible]
Email: [illegible]

OFFICE OF THE PRINCIPAL
PRAMATHESH BARUA COLLEGE, GAURIPUR
Gauripur, Dhubri, Assam, 783331
NAAC ACCREDITED GRADE "B" (CYCLE-II)

No.PBC/RUSA/Supply Order /2020-2021/139 *Date: 31-07-2020*

From: Dr. A.H. Talukdar, M.A., Ph.D.
Principal i/c & Secretary
P.B. College, Gauripur

To
Life Style Fitness Co.
Suraj Nagar, Sixmile
G.S. Road, Guwahati - 781022

Sub: Supply order.

Ref: NIQ No. PBC/RUSA/NIQ/2020-2021/01 (4) dated 13-06-2020. Further extended vide college website notification dated 21-06-2020.

Dear Sirs,

With reference to our NIQ dated 13-06-2020 as well as it extension dated 21-06-2020 and also as per the decision of Tender Screening Committee of the College you are hereby asked to supply, install and commission of the following items of specification of Sports Facility at Pramathesh Barua College, Gauripur as per the rate, quantity, quality and terms & condition as laid down below:

Sl. No.	Particulars	Qnty	Rate	Amount
1	Sports Flooring (Rubber Mat thickness 10mm) with fitting & installation	1000 Sq. Ft. (Lifeline)	120/-	120000/-
2	Manual Lawn Mower Machine (Grass Cutting) Cutting Capacity: 12 Inch, Cutting Height: 1.5 - 2 Inch, Weight: 20-22 Kg, Materials: Mild Steel	1 No. (Lifeline)	7000/-	7000/-
3	Grass Cutting Machine (Motor Operated) Cutting Height: 30-63 MM 3 grades, 25-75mm 5 grades, Displacement: 118 cc, Engine: 4-Stroke, Forced Air, Cooling Single Cylinder, OHV, Tank Volume: 1.5L, Wheel Diameter: 152mm (6")	1 No. (Lifeline)	19000/-	19000/-
4	English Willow Cricket Bat	1 No. (SS Ton)	4000/-	4000/-
	TOTAL			150000/-

OTHER TERMS & CONDITIONS:

1. Performance Security Deposit @5% of the total value of order must be deposited in the form of Bank Gurantee or fixed deposit along with signing of agreement of terms and condition within 10 days from today failing of which this supply order shall be summarily cancelled.
2. Supply, installation and commissioning of material for facilitation of Sports Facility shall be made with 20 (twenty) days from today; any delay in this regard shall invite penalty/liquidated damages @1% per week on the total order value.
3. Facilities Sports Facility must be supplied in strict compliance to the quality specification made in the accepted NIQ and as per the rate, terms and conditions of the agreement signed.
4. No advance/ part payment whatsoever shall be made

Yours Faithfully,

Principal i/c
P.B. College, Gauripur

Memo No.PBC/RUSA/Supply Order /2020-2021/140-145 *Date: 31-07-2020*

Copy for information to:

1. President, GB & Chairman, BOG, RUSA, P.B. College, Gauripur
2. Members, Tender Committee, P.B. College, Gauripur
3. Coordinator, IQAC, P.B. College, Gauripur
4. Prof. D. Biswas, Coordinator cum Data Approver, RUSA, P.B. College, Gauripur
5. Accountant, P.B. College, Gauripur
6. Guard File

Principal i/c
P.B. College, Gauripur

LIFESTYLE FITNESS CO.

Suruj Nagar, Six Mile, G.S. Road, Guwahati- 781022
Contact No. : 9435016079 (M), 8486027966
E-mail : lifestyleghy@gmail.com

INVOICE

GSTIN : 18AAEFL2501P2Z6
Invoice No. : 622 Invoice Date : 7-Sep-2020
State : Assam State Code : 18

☐ Original for Recipient
☐ Duplicate for Supplier / Transporter
☐ Triplicate for Supplier

INVOICE TO
The Principal,
Pramathesh Barua College,
Gauripur, Dhubri-783331, Assam
State : Assam State Code : 18

TRANSPORTER'S DETAILS
Transportation Mode :
SO No : PBC/ RUSA/ Supply Order/ 2020-2021/139 Dated-31/07/2020
Place of Supply : Gauripur, Dhubri

Sl. No.	Description of Goods / Services	HSN / SAC	GST Rate	Qty	Unit	Rate (Per Item)	Total Value	Disc	Taxable Value
1	Sports Flooring (Rubber Mat Thickness 10 mm) with Fitting & Installation (Lifeline)	40169100	18%	1000	Sq ft	101.69	101,694.91		101,694.91
2	Manual Lawn Mower Machine (Grass Cutting) Cutting Capacity :12 inch, Cuting Height: 1.5 - 2 Inch, Weight : 20-20 Kg, Material : Mild Steel (Lifeline)	8433	12%	1	No	6,250.00	6,250.00		6,250.00
3	Grass Cutting Machine (Motor Operated) Cutting Height : 30-63 mm 3 Grades, 25-75 mm 5 Grades, Displacement : 118 cc, Engine : 4 Stroke, Forced Air, Cooling Single Cylinder, OHV, Tank Volume : 1.5 L, Wheel Diameter : 152 mm (6") (Lifeline)	8467	18%	1	No	16,101.69	16,101.69		16,101.69
4	English Willow Cricket Bat (SS Ton)	95069920	12%	1	No	3,571.44	3,571.44		3,571.44

Total	127,618.04
Add : CGST	11,190.98
Add : SGST	11,190.98
Add : IGST	0.00
Total Amount of GST	22,381.96
Total Invoice Value	150,000.00

Total Invoice Value (in words)

RUPEES ONE LAKH FIFTY THOUSAND ONLY

Whether Tax is Payable on Reverse Charge Basis : YES / NO | GST Payable on Reverse Charge

Sl. No.	HSN / SAC	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount
1	40169100	101,694.91	9%	9,152.54	9%	9,152.54		
2	8433	6,250.00	6%	375.00	6%	375.00		
3	8467	16,101.69	9%	1,449.15	9%	1,449.15		
4	95069920	3,571.44	6%	214.29	6%	214.29		
	Total	127,613.04		11,190.98		11,190.98		0.00

Terms & Conditions

Certified that the particulars given above are true and correct

For Lifestyle Fitness Co.

Authorised Signatory

LIFESTYLE FITNESS CO.

Ph 03662 281436
Fax 03662 281109
Email: [illegible]

OFFICE OF THE PRINCIPAL
PRAMATHESH BARUA COLLEGE, GAURIPUR
Gauripur, Dhubri, Assam, 783331
NAAC ACCREDITED GRADE "B" (CYCLE-II)

No.PBC/RUSA/Supply Order /2020-2021/146 **Date: 31-07-2020**

From: Dr. A.H. Talukdar, M.A., Ph.D.
Principal i/c & Secretary
P.B. College, Gauripur

To

S.R.D. & Co.
Om Mansion (1st Floor)
Keshab Road
(Near NBSTCX Bus Terminals Main Gate)
Cooch Behar - 736101
West Bengal

Sub: **Supply order.**

Ref: **NIQ No. PBC/RUSA/NIQ/2020-2021/01 (d) dated 13-06-2020. Further extended vide college website notification dated 21-06-2020.**

Dear Sirs,

With reference to our NIQ dated 13-06-2020 as well as it extension dated 21-06-2020 and also as per the decision of Tender Screening Committee of the College you are hereby asked to supply, install and commission of the following items of specification of Sound System for Auditorium at Pramathesh Barua College, Gauripur as per the rate, quantity, quality and terms & condition as laid down below:

Sl. No.	Particulars	Qnty	Rate	Amount
1	TZA-4000 DPM Amplifier (Ahuja)	1	32785/-	32785/-
2	Speaker Box ASC 20T (Ahuja)	6	3172/-	19032/-
3	AWM 490 VHL Micro Phone (Ahuja)	3	5870/-	17610/-
4	Voice Amplifier (Ahuja)	8	1951/-	15608/-
5	14 Channel Mixture Eco (AMX-1412) (Ahuja)	1	24360/-	24360/-
6	Micro Phone Stand – DGN (Ahuja)	3	1514/-	4542/-
7	Table Micro Phone AGN-500 (Ahuja)	2	3168/-	6336/-
	TOTAL			**120273/-**

OTHER TERMS & CONDITIONS:

1. Performance Security Deposit @5% of the total value of order must be deposited in the form of Bank Gurantee or fixed deposit along with signing of agreement of terms and condition within 10 days from today failing of which this supply order shall be summarily cancelled.
2. Supply, installation and commissioning of material for facilitation of Sound System for Auditorium shall be made with 20 (twenty) days from today; any delay in this regard shall invite penalty/liquidated damages @1% per week on the total order value.
3. Facilities Sound System for Auditorium must be supplied in strict compliance to the quality specification made in the accepted NIQ and as per the rate, terms and conditions of the agreement signed.
4. No advance/ part payment whatsoever shall be made

Yours Faithfully,

Principal i/c
P.B. College, Gauripur

Memo No.PBC/RUSA/Supply Order /2020-2021/147-152 **Date: 31-07-2020**

Copy for information to

1. President, GB & Chairman, BOG, RUSA, P.B. College, Gauripur
2. Members, Tender Committee, P.B. College, Gauripur
3. Coordinator, IQAC, P.B. College, Gauripur
4. Prof. D. Biswas, Coordinator cum Data Approver, RUSA, P.B. College, Gauripur
5. Accountant, P.B. College, Gauripur
6. Guard File

Principal i/c
P.B. College, Gauripur

TAX INVOICE **ORIGINAL FOR RECIPIENT**

S.R.D. & Co.

Om Mansion (1st Floor), Keshab Road,
(Near N.B.S.T.C. BusTerminals Main Gate),
Cooch Behar-736 101 (W.B.)

Ph. : 9434049366, 9832013430, 9064772109 (W)
GST No. : 19AZUPS3497G1ZC
PAN No. : AZUPS3497G
E-mail : srdco_2009@yahoo.com

Deals in : All Kinds of Laboratory Instruments, Chemicals, Glasswares, Geographical Instruments, Charts & Maps etc.

Sold to : The Principal
Pramathesh Barua College
Gouripur. Dhubri

GST No. :

PAN No. :

Invoice No. : 160 Date : 12-09-20

Challan No. : 322/20-21 Date : 11-09-20

PBC|RUSA|supply order|20-20-2021/

Order No. : 146,299 Date : 31-7-20,10-9-20

Sl. No.	HSN SAC	Product Description	Qty.	Unit	Rate	Taxable Amount	SGST %	CGST / IGST %	Amount Rs. P.
1.		Amplifier - Ahuja	1	NO.	32785=00				32785=00
2.		Speaker Box - Ahuja	6	NO	3172=00				19032-00
3.		AWM-VHL Microphone Ahuja	5	NO	5870=00				29350=00
4.		Voice Amplifier - Ahuja	2	NO	1951=00				3902=00
5.		14 Channel Mixure - ECO - Ahuja	1	NO	24360=00				24360=00
6.		Microphone Stand - Ahuja	3	NO	1514=00				4542=00
7.		Table Microphone with Stand - Ahuja	2	NO.	3168=00				6336=00
		Rates are Including GST							

GST %	Taxable Amount	SGST	CGST / IGST

SGST

CGST / IGST

NET AMOUNT Round Off : 120307-00

Total (In words) : One Lakh twenty Thousand three hundred Seven Only.

Bank Details :
SBI, COB Bazar Branch
A/C No. - 10394273394 IFSC Code - SBIN0001753

Subject to Cooch Behar Jurisdiction

S.R.D. & CO.
S. Sarkar
Proprietor

For, S.R.D. & Co.

GOVERNMENT OF ASSAM
OFFICE OF THE EXECUTIVE ENGINEER,PWD DHUBRI BUILDING DIVISION,DHUBRI

No CS-398/DB/2018-19/ 2529

Date 17/10/19

FORMAL WORK ORDER

To,

Anowar Uz Zaman Ahmed
S/O- Sukur Ali
Bidyapara Church Road, W/No-9
PO, PS & Dist- Dhubri (Assam)

Sub:- Renovation work of Administrative Building at P.B College, Gauripur under RUSA 1.0

Ref:- Preliminary work order No.

Dear Sir,

As you have signed the Formal Tender in F-2 Form, the work is hereby alloted to you .

Please start the work in-consultation with the A.E.E PWD Dhubri Building Sub-Division,Dhubri and complete the same within 30 days from the date of issue of this order.

Approx. value of the work is Rs. 1,99,933.00 (Rupees One Lakh Ninety Nine Thousand Nine Hundred Thirty Three)only

Please note that the alloted amount should in no case be exceeded.

Item of works	Rate
1. (a) Civil works	@7% (Seven) Percentage above the schedule of rates of PWD building (Civil works) under APWD for the year 2013-14

Yours faithfully

11/10/19

Executive Engineer PWD
Dhubri Building Division
DHUBRI

11/10/19

Date 17/10/19

Memo No. CS-398/DB/2018-19/ 2529-A

Copy to:-

1. The Chief Engineer,PWD Building Assam Chandmari, Guwahati-3 for favour of kind information.
2. The Deputy Commissioner ,Dhubri for favour of kind information
3. The Superintending Engineer,PWD Guwahati Building Circle-1, Fency Bazar, Guwahati-1 for favour of kind information
4. The Principal of P.B College, Gauripur for favour of kind information.
5. The A.E.E. PWD, Bldg. Sub-Division Dhubri for information & necessary action.
6. The AEE (T/C) PWD Building Division,Dhubri for information.
7. Concerned S.O. PWD Dhubri Building Division for information & necessary action.
8. TN-1 file
9. C/S file .

Sd/-
Executive Engineer PWD
Dhubri Building Division
DHUBRI

GOVERNMENT OF ASSAM

OFFICE OF THE EXECUTIVE ENGINEER, PWD, DHUBRI BLDG. DIVN. DHUBRI

NO. 2633. Dated :- 01-11-,2019.

TO,

The Principal.
P.B. College, Gauripur.

Sub :- Submission of passed bill for the work Renovation of Administrative bldg. at P.B. College, Gauripur under RUSA1-0, for an amount of Rs.2,00,000/= in favour of Sri. Anowar-Uz-Zaman, Contractor, vide Bill No.CC.I/247 dtd.30.10.19.

Sir,

I have the honour to submit herewith the above noted passed bill with all of its related enclosures and photographs, for favour of your disposal & necessary action.

TOTAL BILL AMOUNT :- Rs. 2,00,000/=

DEDUCTION

1)	1% I.T.	:- Rs.	2,000/=
2)	1% Labour Cess	:- Rs.	2,000/=
3)	1% S.G.S.T.	:- Rs.	2,000/=
4)	1% C.G.S.T.	:- Rs.	2,000/=
5)	8% S.D. money	:- Rs.	16,000/=
6)	F. R.	:- Rs.	967/=
(PAY BY CHEQUE)		:- Rs.	1,75,033/=

(Rupees. One lac, seventy five thousand, thirty three) ONLY.

Enclo :- As above.

Passed for Rs. 2,00,000/.

Principal i/c
P.B. College, Gauripur

Yours faithfully,

31/10

(B. SARMA)
Executive Engineer,
PWD, Dhubri Bldg. Divn. Dhubri.

31/10

SG

V no-17
3.2.2020

We confirm having received the captioned advice of credit(s) for payment today for further processing as per arrangement of bank on integrated PFMS-Bank payment system.

No. Of Beneficiaries : 1

Date & Time : **Amount (in Rs.) : 1,75,033.00**

3/2/2020

STATE BANK OF INDIA **Branch Seal** **Branch Authorized Official**

Agency to ensure date of delivery in PFMS using option | E-Payment => PPA Submission Status

ANNEXURE -I

(All page to be stamped and initial and last page to be signed in FULL with stamp)

Payment Advice No.: C012040284828

Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
1	ANOWAR UZ ZAMAN AHMED	C012040286703	xxxxxxxxxxx0129	PSIB0021380		1,75,033.00
					Total Amount(Rs)	1,75,033.00

Please acknowledge and do the needful as prescribed by bank to complete transactions.

PFMS

GOVERNMENT OF ASSAM
OFFICE OF THE EXECUTIVE ENGINEER,PWD DHUBRI BUILDING DIVISION,DHUBRI

No. CS-105/DB/2020-21/ 3797 Date 13/11/20

FORMAL WORK ORDER

To,

Anowar Uz Zaman Ahmed
S/O- Sukur Ali
Bidyapara Church Road, H.NO-621 ,Ward No.9
PO & PS-Dhubri, Dist- Dhubri (Assam)
Pin-783301

Sub:- Estimate for providing floor tiles at newly constructed RCC Building (Ground Floor) under RUSA 1.0 at P.B College, Gauripur

Ref:- Preliminary work order No.

Dear Sir ,

As you have signed the Formal Tender in F-2 Form, the work is hereby alloted to you .

Please start the work in-consultation with the A.E.E PWD Dhubri Building Sub-Division,Dhubri and complete the same within 15 days from the date of issue of this order.

Approx. value of the work is Rs. 2,01,222.00 (Rupees Two Lakh One Thousand Two Hundred Twenty Two)only

Please note that the alloted amount should in no case be exceeded.

Item of works	Rate
1. (a) Civil works	@7% (Seven) Percentage above the schedule of rates of PWD building (Civil works) under APWD for the year 2013-14

Yours faithfully

Executive Engineer,PWD
Dhubri Building Division
DHUBRI

Memo No. CS-105/DB/2020-21/ 3737-A . Date 13/11/20.

Copy to:-

1. The Chief Engineer,PWD Building Assam Chandmari, Guwahati-3 for favour of kind information.
2. The Deputy Commissioner ,Dhubri for favour of kind information
3. The Superintending Engineer,PWD Guwahati Building Circle-1, Fency Bazar, Guwahati-1 for favour of kind information
4. The Principal of P.B College,Gauripur for favour of kind information.
5. The A.E.E. PWD, Bldg. Sub-Division Dhubri for information & necessary action.
6. The AEE (T/C) PWD Building Division,Dhubri for information.
7. Concerned S.O. PWD Dhubri Building Division for information & necessary action.
8. TN-1 file.
9. C/S file .

Executive Engineer,PWD
Dhubri Building Division

GOVERNMENT OF ASSAM

OFFICE OF THE EXECUTIVE ENGINEER,PWD,DHUBRI BLDG.DIVN. DHUBRI.

XXXXX

NO. 3765 Dated,Dhubri,the 17/11/.2020

To,

The Principal,
P. B. College,
GAURIPUR.

Roy
Pl. do the needful
20/11/020

Sub :- Submission of bill in favour of Mr.Anowar-Uz-Zaman Ahmed,Contractor,for the work " Constn.of RCC bldg. (Ground floor)under RUSA 1.0 at P.B.College,Gauripur

Ref. :- Bill No. FF/150 dtd.19.11.2020.

Sir,

With reference to the above, I have the honour to submit herewith the above noted bill in favour of Sri.Anowar-Uz-Zaman Ahmed,Contractor,for an amount of Rs.2,01,121/= (Rupees.Two lacs,one thousand,one hundred and twenty one)ONLY, for favour of kind necessary action.

Enclo :- As above.

Yours faithfully,

19.11.20

(D. Sarma)
Executive Engineer,
PWD.Dhubri Bldg.Divn. Dhubri.

19.11.20

SG

Construction of Rcc Building (Ground floor) under RUSA 1'0 at P.B. College, Gauripur.

(Anowar-Uz-Zaman Ahmed)
Contractor.

Gross Bill value - Rs - 201121=00 ✓

Less

1. Tax - 1%	Rs - 2011=00
Cess - 1%	Rs - 2011=00
SGST - 1%	Rs - 2011=00
CGST - 1%	Rs. 2011=00
SD - 8%	Rs. 16090=00
F/R	Rs. 1299=00
Total	Rs. 25,433=00

(-) 25433=00

1,75,688=00

Passed for Rs. 201121=00 and Pay by cheque/online Rs. 1,75,688=00

Principal i/c & Secretary,
P.B. College, Gauripur
(ASSAM).
5/12

ANNEXURE -I

(All page to be stamped and initial and last page to be signed in FULL with stamp)

Payment Advice No.: C122009412288

Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
1	ANOWAR UZ ZAMAN AHMED	C122009409857	xxxxxxxxxxxx0129	PSIB0021380		1,75,688.00
					Total Amount(Rs)	1,75,688.00

Please acknowledge and do the needful as prescribed by bank to complete transactions.

PFMS

V no. 4
29.01.2022

To,

The Principal in-charge
P.B. College, Gauripur
Dated Gauripur the 28th January'2022

Sub: Prayer for advance an amount of Rs. 1,00,000/- (Rupees one lac) only for labour and other expenditure in connection with masonry Works of Sports Complex at Lalji Campus, P.B. College, Gauripur.

Sir,

With reference to the subject cited above, I have the honour to inform you that an amount of Rs. 1,00,000/- (Rupees one lac) only urgently needed as advance for incurring labour and other expenditure in connection with masonry works of Sports Complex at Lalji Campus, P.B. College, Gauripur for which an agreement has already been made on 27th January'2022.

Therefore, I request your honour to kindly release the aforesaid amount for the above mentioned purposes and thus oblige.

A/c
Pl. pay Rs-100000/-
(one lakh only)
28.01.22

Yours faithfully

Al. Hussain

Mason Contractor
Sports Complex Lalji Campus
P.B. College, Gauripur

Head Contractor fund.
Passed For Payment of Rs. 1,00,000
(Rupees... One lakh ...only)
Principal i/c
P.B. College, Gauripur
29/1/2022

Recived For Rupis 100000/-
one Lak Cheque No 427248
Date 29/1/22 Al. Hussain

PHONE: [illegible]
FAX: [illegible]
Email: [illegible]
Website: [illegible]

OFFICE OF THE PRINCIPAL

PRAMATHESH BARUA COLLEGE: GAURIPUR

GAURIPUR, DHUBRI, ASSAM.783331

NAAC ACCREDITED GRADE "B" (CYCLE-II)

No. PBC/Admin/Work order/2020-2021/ 1974 *Date:* 29.01.2022

From: Sri Mofizur Rahman Jodder, M. A.
Principal i/c & Secretary
P.B. College, Gauripur.

To,

Mr. Ali Hussain,
Mason Contractor
S/O" Late Nasiruddin Sk
Vill- Dumardaha Part-IV
P.O: Balajan
Dhubri, Assam.

Sub: Work Order.

Sir,

As per agreement made on 27-01-2022 between Principal i/c. P.B. College, Gauripur and you in connection with the masonry work of Sports Complex at Lalji Campus P.B. College, Gauripur. So, you are hereby asked to complete the masonry work of the Sports Complex at lalji campus of the College immediately as per rate fixed by the authority.

The said works will be completed within the stipulated date and time mentioned in the agreement.

Yours faithfully

Principal i/c
P.B. College, Gauripur

Memo No. PBC/Admin /Work order/2021-2022/ *Date:*
Copy forwarded for information and necessary action to:

1. President, G.B., P.B. College, Gauripur
2. Convenor, Construction Committee
   Sports Complex, P.B. College, Gauripur
3. Head Assistant, P.B. College, Gauripur
4. Accountant, P.B. College, Gauripur
5. Guard File

Principal i/c
P.B. College, Gauripur

SUBJECT TO DHUBRI JURISDICTION
(ORIGINAL FOR RECIPIENT)

2021-22/0886

Y.No. 5
12/02/022

Dated 8-Feb-2022

M/S JYOTI STEELS 2021-2022
WARD NO.2, GAURIPUR
DHUBRI,ASSAM
783331
GSTIN/UIN: 18ALYPP1795L1ZX
State Name : Assam, Code : 18
E-Mail : paulsatyajit124@gmail.com

TAX INVOICE

Passed for Rs. 21,900/-

Principal i/c & Secretary,
P.B. College, Gauripur
(ASSAM).

Party : **P.B. COLLEGE GAURIPUR**
GUARIPUR
DIST:DHUBRI
PIN:783331
GSTIN/UIN : 18SHLP00047F1DT
PAN/IT No :
State Name : Assam, Code : 18
Place of Supply : Assam

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**ULTRA TECH(PPC)**	2523	**60 bags**	324.22	bags		**19,453.20**
	OUTPUT CGST @14%			14	%		**2,723.45**
	OUTPUT SGST @14%			14	%		**2,723.45**
	Less : ***ROUND OFF***						**(-)0.10**
	Total		**60 bags**				**₹ 24,900.00**

Amount Chargeable (in words) *E.& O.E*

INR Twenty Four Thousand Nine Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
2523	19,453.20	14%	2,723.45	14%	2,723.45	5,446.90
Total	**19,453.20**		**2,723.45**		**2,723.45**	**5,446.90**

Tax Amount (in words) : **INR Five Thousand Four Hundred Forty Six and Ninety paise Only**

Company's PAN : **ALYPP1795L**

Company's Bank Details
Bank Name: **PUNJAB AND SIND BANK**
A/c No.: **13801100000424**
Branch & IFS Code: **DHUBRI & PSIB0021380**

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

Customer's Seal and Signature

for M/S JYOTI STEELS 2021-2022

M/S JYOTI STEELS DHUBRI

Authorised Signatory

This is a Computer Generated Invoice

The above items entered in the Stock Regd in Page - No - 01
11.02.2022

OFFICE OF THE PRINCIPAL

PRAMATHESH BARUA COLLEGE: GAURIPUR

GAURIPUR, DHUBRI, ASSAM.783331
NAAC ACCREDITED GRADE "B" (CYCLE-II)

No. PBC/Admin./Supply order/2021-2022/ 2157 Date: 07.02.2022.

From: Sri Mofizur Rahman Jodder, M. A.
Principal i/c & Secretary
P.B. College, Gauripur.

To,

M/S Jyoti Steels
Ward No. 2, Gauripur
Dist.- Dhubri, Assam

Sub: Supply Order

Sir,

In pursuance of the decision of the Construction Committee for Sports Complex at Lalji Campus, P.B. College, Gauripur, you are hereby asked to supply immediately the following materials as per the specification and rate given below;

Sl. No.	Particulars	Brand	Quantity	Rate
1	Cement	Ultra Tech	60 bags	Rs. 415.00 (Per Bag)

You are also asked to submit with the GST bill to the undersigned after completion of the supply of the above mentioned materials for necessary payment.

Yours faithfully,

Principal i/c
P.B. College, Gauripur.
Date:

Memo No. PBC/Admin /Supply order/2021-2022/
Copy forwarded for information and necessary action to:

1. President, G.B., P.B. College, Gauripur
2. Convenor, Construction Committee, Sport Complex
3. Head Assistant, P.B. College, Gauripur
4. Accountant, P.B. College, Gauripur.
5. Office copy.

Principal i/c
P.B. College, Gauripur

(ORIGINAL FOR RECIPIENT)

No. TI/21-22/7491

V.No-6
12/02/2022

Dated 8-Feb-2022

M/S. JYOTI STORES 2021-2022
NH 31 GAURIPUR W/NO.2
P.O&P.S.- GAURIPUR
DIST:DHUBRI,ASSAM
PIN:783331
GSTIN/UIN: 18AEFPP9685M1ZG
State Name : Assam, Code : 18
E-Mail : paulsatyajit126@gmail.com

Passed for Rs. 48236/-

TAX INVOICE

Principal i/c & Secretary
P.B. College, Gauripur
(ASSAM).

Party : PRINCIPAL P.B. COLLAGE, GAURIPUR
GAURIPUR
DIST:DHUBRI
PIN:783331
GSTIN/UIN : 18SHLP00047F1DT
PAN/IT No :
State Name : Assam, Code : 18
Place of Supply : Assam

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	TISCON BARS 16MM	721420	32 PIC	1,316.95	PIC	3 %	40,878.13
	9% CGST OUTPUT			9	%		3,679.03
	9% SGST OUTPUT			9	%		3,679.03
	Less : ROUND OFF						(-)0.19
	Total		32 PIC				₹ 48,236.00

Amount Chargeable (in words) E. & O.E

INR Forty Eight Thousand Two Hundred Thirty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
721420	40,878.13	9%	3,679.03	9%	3,679.03	7,358.06
Total	40,878.13		3,679.03		3,679.03	7,358.06

Tax Amount (in words) : **INR Seven Thousand Three Hundred Fifty Eight and Six paise Only**

Company's PAN : **AEFPP9685M**

Company's Bank Details
Bank Name : ASSAM GRAMIN VIKASH BANK(7146260012486)
A/c No. : 7146260012486
Branch & IFS Code : GAURIPUR & UTBI0RRBAGB

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

Customer's Seal and Signature

for M/S. JYOTI STORES 2021-2022

Authorised Signatory

This is a Computer Generated Invoice

The above items entered in to the Stock book Regd at Page No - 01
11-02.2022

(ORIGINAL FOR RECIPIENT)

. TI/21-22/7525

Dated 9-Feb-2022

M/S. JYOTI STORES 2021-2022
NH 31 GAURIPUR W/NO.2
P.O&P.S.- GAURIPUR
DIST:DHUBRI,ASSAM
PIN:783331
GSTIN/UIN: 18AEFPP9685M1ZG
State Name : Assam, Code : 18
E-Mail : paulsatyajit126@gmail.com

V.NO-07
12/02/022

TAX INVOICE

Party : PRINCIPAL P.B. COLLAGE, GAURIPUR
GAURIPUR
DIST:DHUBRI
PIN:783331
GSTIN/UIN : 18SHLP00047F1DT
PAN/IT No :
State Name : Assam, Code : 18
Place of Supply : Assam

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	TISCON BARS 16MM	721420	8 PIC	1,316.95	PIC	3 %	10,219.53
2	TISCON BARS 12MM	721420	12 PIC	739.83	PIC	3 %	8,611.62
3	SHANDAR BLACK OXIDE 1 KG	28211010	5 PKT	118.64	PKT		593.20
4	TATA BINDING WIRE 0.61MM	72171020	10.000 KGS	76.27	KGS		762.70
5	TISCON BARS 8MM	721420	10 PIC	339.83	PIC	3 %	3,296.35
6	TMT BARS	721420	55.950 KGS	57.20	KGS		3,200.34
							26,683.74
	9% CGST OUTPUT			9	%		2,401.54
	9% SGST OUTPUT			9	%		2,401.54

continued ...

This is a Computer Generated Invoice

The above items entered in to the Stock book Regd at Page No-01

11.02.2022

(ORIGINAL FOR RECIPIENT)

TI/21-22/7525

Dated 9-Feb-2022

M/S. JYOTI STORES 2021-2022
NH 31 GAURIPUR W/NO.2
P.O&P.S.- GAURIPUR
DIST:DHUBRI,ASSAM
PIN:783331
GSTIN/UIN: 18AEFPP9685M1ZG
State Name : Assam, Code : 18
E-Mail : paulsatyajit126@gmail.com

V NO - 07

TAX INVOICE(Page 2)

Party : **PRINCIPAL P.B. COLLAGE, GAURIPUR**
GAURIPUR
DIST:DHUBRI
PIN:783331
GSTIN/UIN : 18SHLP00047F1DT
PAN/IT No :
State Name : Assam, Code : 18
Place of Supply : Assam

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	ROUND OFF						**0.18**
	Total						**₹ 31,487.00**

Passed for Rs. 31487/-

Principal i/c & Secretary, P.B. College, Gauripur (ASSAM).

Amount Chargeable (in words) E & O.E

INR Thirty One Thousand Four Hundred Eighty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
721420	25,327.84	9%	2,279.51	9%	2,279.51	4,559.02
28211010	593.20	9%	53.39	9%	53.39	106.78
72171020	762.70	9%	68.64	9%	68.64	137.28
Total	**26,683.74**		**2,401.54**		**2,401.54**	**4,803.08**

Tax Amount (in words) : **INR Four Thousand Eight Hundred Three and Eight paise Only**

Company's PAN : **AEFPP9685M**

Company's Bank Details
Bank Name : ASSAM GRAMIN VIKASH BANK(7146250012486)
A/c No. : **7146250012486**
Branch & IFS Code : **GAURIPUR & UTBI0RRBAGB**

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

Customer's Seal and Signature

for M/S. JYOTI STORES 2021-2022

Authorised Signatory

This is a Computer Generated Invoice

The above items entered in to the Stock book Regd at Page No - 01

11.02.2022

PHONE: [illegible]
FAX: [illegible]
Email: pbcollegefeedback@gmail.com
Website: www.pbcollege.in.net

OFFICE OF THE PRINCIPAL

PRAMATHESH BARUA COLLEGE: GAURIPUR

GAURIPUR, DHUBRI, ASSAM.783331

NAAC ACCREDITED GRADE "B" (CYCLE-II)

No. PBC/Admin./Supply order/2021-2022/ 2151 **Date:** 07.02.2022

From: Sri Mofizur Rahman Jodder, M. A.
Principal i/c & Secretary
P.B. College, Gauripur.

To,

M/S Jyoti Stores
Ward No. 2, Gauripur
Dist.- Dhubri, Assam

Sub: Supply Order

Sir,

In pursuance of the decision of the Construction Committee for Sports Complex at Lalji Campus, P.B. College, Gauripur, you are hereby asked to supply immediately the following materials as per the specification and rate given below:

Sl. No.	Particulars	Size	Quantity	Rate
1	TATA TMT Bar	16mm	40 pieces	Existing Market Rate
2	TATA TMT Bar	12mm	12 pieces	Existing Market Rate
3	TATA TMT Bar	08 mm	10 pieces	Existing Market Rate
4	TMT Bar	8mm	12 pieces	Existing Market Rate
5	Black Oxide		5Kg	Existing Market Rate
6	Black Wire		10 Kg	Existing Market Rate

You are also asked to submit with the GST bill to the undersigned after completion of the supply of the above mentioned materials for necessary payment.

Yours faithfully,

Principal i/c
P.B. College, Gauripur.
Date:

Memo No. PBC/Admin /Supply order/2021-2022/
Copy forwarded for information and necessary action to:

1. **President, G.B., P.B. College, Gauripur**
2. **Convenor, Construction Committee, Sport Complex**
3. **Head Assistant, P.B. College, Gauripur**
4. **Accountant, P.B. College, Gauripur.**
5. **Office copy.**

Principal i/c
P.B. College, Gauripur.

(ORIGINAL FOR RECIPIENT)

No. TI/21-22/7458

Dated 7-Feb-2022

V no - 02
12/02/022

M/S. JYOTI STORES 2021-2022
NH 31 GAURIPUR W/NO.2
P.O&P.S.- GAURIPUR
DIST:DHUBRI,ASSAM
PIN:783331
GSTIN/UIN: 18AEFPP9685M1ZG
State Name : Assam, Code : 18
E-Mail : paulsatyajit126@gmail.com

Passed for Rs. 48,156/-

TAX INVOICE

Principal i/c & Secretary,
P.B. College, Gauripur
(ASSAM).

Party : **PRINCIPAL P.B. COLLAGE, GAURIPUR**
GAURIPUR
DIST:DHUBRI
PIN:783331
GSTIN/UIN : 18SHLP00047F1DT
PAN/IT No :
State Name : Assam, Code : 18
Place of Supply : Assam

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**PELEFIT1615 /STRUCTURA RHS(80X40X2.9)**	730630	501.600 KGS	81.36	KGS		40,810.18
	9% CGST OUTPUT			9	%		3,672.92
	9% SGST OUTPUT			9	%		3,672.92
	Less : *ROUND OFF*						(-)0.02
	Total		501.600 KGS				₹ 48,156.00

E.& O.E

Amount Chargeable (in words)
INR Forty Eight Thousand One Hundred Fifty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
730630	40,810.18	9%	3,672.92	9%	3,672.92	7,345.84
Total	40,810.18		3,672.92		3,672.92	7,345.84

Tax Amount (in words) : **INR Seven Thousand Three Hundred Forty Five and Eighty Four paise Only**

Company's PAN : **AEFPP9685M**

Company's Bank Details
Bank Name: ASSAM GRAMIN VIKASH BANK(7146250012486)
A/c No.: 7146250012486
Branch & IFS Code: GAURIPUR & UTBI0RRBAGB

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

Customer's Seal and Signature

for M/S. JYOTI STORES 2021-2022

Authorised Signatory

This is a Computer Generated Invoice

The above items entered into the stock book Registered at Page No - 01.
11-02-2022.

(ORIGINAL FOR RECIPIENT)

No. TI/21-22/7459

Dated 7-Feb-2022

VND-9
12/02/2022

M/S. JYOTI STORES 2021-2022
NH 31 GAURIPUR W/NO 2
P.O&P.S - GAURIPUR
DIST DHUBRI,ASSAM
PIN:783331
GSTIN/UIN: 18AEFPP9685M1ZG
State Name : Assam, Code : 18
E-Mail : paulsatyajit126@gmail.com

Passed for Rs. 49,990/-

TAX INVOICE

Party : PRINCIPAL P.B. COLLAGE, GAURIPUR
GAURIPUR
DIST DHUBRI
PIN 783331
GSTIN/UIN : 18SHLP00047F1DT
PAN/IT No :
State Name : Assam, Code : 18
Place of Supply : Assam

Principal i/c & Secretary,
P.B. College, Gauripur
(ASSAM).

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	PELEFIT1656 /STRUCTURA SHS (40X40X2-6)	730630	520.700 KGS	81.36	KGS		42,364.15
	9% CGST OUTPUT			9	%		3,812.77
	9% SGST OUTPUT			9	%		3,812.77
	ROUND OFF						0.31
	Total		520.700 KGS				₹ 49,990.00

E & O.E

Amount Chargeable (in words)

INR Forty Nine Thousand Nine Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
730630	42,364.15	9%	3,812.77	9%	3,812.77	7,625.54
Total	42,364.15		3,812.77		3,812.77	7,625.54

Tax Amount (in words) : **INR Seven Thousand Six Hundred Twenty Five and Fifty Four paise Only**

Company's PAN : **AEFPP9685M**

Company's Bank Details
Bank Name: ASSAM GRAMIN VIKASH BANK(7146250012485)
A/c No.: 7146250012485
Branch & IFS Code: GAURIPUR & UTBI0RRBAGB

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

Customer's Seal and Signature

for M/S. JYOTI STORES 2021-2022

Authorised Signatory

This is a Computer Generated Invoice

The above items entered in to the Stock book Regd at Page No-01.
11-02-2022.

(ORIGINAL FOR RECIPIENT)

No. 1/21-22/7490 Dated 8-Feb-2022

V NO-10 12/02/2022

M/S. JYOTI STORES 2021-2022
NH 31 GAURIPUR W/NO 2
P.O&P.S - GAURIPUR
DIST DHUBRI,ASSAM
PIN 783331
GSTIN/UIN: 18AEFPP9685M1ZG
State Name : Assam, Code : 18
E-Mail : paulsatyajit126@gmail.com

TAX INVOICE

Passed for Rs. 41,071/-

Principal i/c & Secretary
P.B. College, Gauripur
(ASSAM).

Party : **PRINCIPAL P.B. COLLAGE, GAURIPUR**
GAURIPUR
DIST DHUBRI
PIN 783331
GSTIN/UIN : 18SHLP00047F1DT
PAN/IT No :
State Name : Assam, Code : 18
Place of Supply : Assam

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**PELEFIT1615 /STRUCTURA RHS(80X40X2.9)**	730630	216.060 KGS	81.36	KGS		**17,577.83**
2	**PELEFIT1656 /STRUCTURA SHS (40X40X2-6)**	730630	211.750 KGS	81.36	KGS		**17,227.98**
							34,805.81
	9% CGST OUTPUT			9	%		**3,132.52**
	9% SGST OUTPUT			9	%		**3,132.52**
	ROUND OFF						**0.15**
	Total		427.800 KGS				**₹ 41,071.00**

Amount Chargeable (in words) E & O.E

INR Forty One Thousand Seventy One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
730630	34,805.81	9%	3,132.52	9%	3,132.52	6,265.04
Total	**34,805.81**		**3,132.52**		**3,132.52**	**6,265.04**

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

Company's PAN : **AEFPP9685M**

Company's Bank Details
Bank Name : ASSAM GRAMIN VIKASH BANK(7146250012485)
A/c No. : **7146250012485**
Branch & IFS Code : **GAURIPUR & UTBI0RRBAGB**

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

Customer's Seal and Signature

for M/S. JYOTI STORES 2021-2022

M/S JYOTI STORES DHUBRI

Authorised Signatory

This is a Computer Generated Invoice

The above items entered in to the Stock book Regd at Page No - 01.
11.02.2022.

(ORIGINAL FOR RECIPIENT)

No. TI/21-22/7524 Dated 9-Feb-2022

VNO - 11
12/02/2022

M/S. JYOTI STORES 2021-2022
NH 31 GAURIPUR W/NO.2
P.O&P.S.- GAURIPUR
DIST:DHUBRI,ASSAM
PIN:783331
GSTIN/UIN: 18AEFPP9685M1ZG
State Name : Assam, Code : 18
E-Mail : paulsatyajit126@gmail.com

Passed for Rs. 21,073/-

TAX INVOICE

Principal i/c & Secretary,
P.B. College, Gauripur
(ASSAM).

Party : **PRINCIPAL P.B. COLLAGE, GAURIPUR**
GAURIPUR
DIST:DHUBRI
PIN:783331
GSTIN/UIN : 18SHLP00047F1DT
PAN/IT No :
State Name : Assam, Code : 18
Place of Supply : Assam

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**PELEFIT1656 /STRUCTURA SHS (40X40X2-6)**	730630	219.500 KGS	81.36	KGS		**17,858.52**
	9% CGST OUTPUT			9	%		**1,607.27**
	9% SGST OUTPUT			9	%		**1,607.27**
	Less : ***ROUND OFF***						**(-)0.06**
	Total		219.500 KGS				**₹ 21,073.00**

Amount Chargeable (in words) E & O.E

INR Twenty One Thousand Seventy Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
730630	17,858.52	9%	1,607.27	9%	1,607.27	3,214.54
Total	**17,858.52**		**1,607.27**		**1,607.27**	**3,214.54**

Tax Amount (in words) : **INR Three Thousand Two Hundred Fourteen and Fifty Four paise Only**

Company's PAN : **AEFPP9685M**

Company's Bank Details
Bank Name : ASSAM GRAMIN VIKASH BANK(7146250012486)
A/c No. : **7146250012486**
Branch & IFS Code : **GAURIPUR & UTBI0RRBAGB**

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

Customer's Seal and Signature

for M/S. JYOTI STORES 2021-2022

M.S. JYOTI STORES DHUBRI (ASSAM)

Authorised Signatory

This is a Computer Generated Invoice

The above items entered in to the stock book Regd at Page NO - 01.
11.02.2022

PHONE: [illegible]
FAX: [illegible]
Email: [illegible]
Website: [illegible]

OFFICE OF THE PRINCIPAL
PRAMATHESH BARUA COLLEGE: GAURIPUR
GAURIPUR, DHUBRI, ASSAM.783331
NAAC ACCREDITED GRADE "B" (CYCLE-II)

No. PBC/Admin./Supply order/2021-2022/ 2140 Date: 07.02.2022.

From: Sri Mofizur Rahman Jodder, M. A.
Principal i/c & Secretary
P.B. College, Gauripur.

To,
M/S Jyoti Stores
Ward No. 2, Gauripur
Dist.- Dhubri, Assam

Sub: Supply Order

Sir,

In pursuance of the decision of the Construction Committee for Sports Complex at Lalji Campus, P.B. College, Gauripur. You are hereby asked to supply immediately the following materials as per the specification and rate given below:

Sl. No.	Particulars	Size	Quantity	Rate
1	Tata Iron Pipe	80 x 40mm	40 nos.	Rs. 96/- Per KG
2	Tata Iron Pipe	40 x 40 mm	40 nos.	Rs. 96/- Per KG

You are also asked to submit the GST bill to the undersigned after completion of the supply of the above mentioned materials for necessary payment.

Yours faithfully,

Principal i/c
P.B. College, Gauripur.
Date:

Memo No. PBC/Admin /Supply order/2021-2022/
Copy forwarded for information and necessary action to:

1. President, G.B., P.B. College, Gauripur
2. Convenor, Construction Committee, Sport Complex
3. Head Assistant, P.B. College, Gauripur
4. Accountant, P.B. College, Gauripur.
5. Office copy.

Principal i/c
P.B. College, Gauripur.

DELIVERY CHALLAN

Date: 07-01-2022

To,

P.B. College, Gauripur

Sl. No.	Particulars	Quantity
1.	ULTRA TECH (PPC)	60 Bags

Receiver's Signature

For, M/s. Jyoti Steels

07/01/2022

Proprietor.

Signature of the Authorised Person

DELIVERY CHALLAN

Date: 07-01-2022

To,

P.B. College, Gauripur

Sl. No.	Particulars	Quantity
1.	TISCON BARS 16 MM	40 Pcs.
2.	TISCON BARS 12 MM	12 Pcs.
3.	SHANDAR BLACK OXIDE (1 Kg)	5 Pkts.
4.	TATA BINDING WIRE 0.61 MM	10.000 Kgs.
5.	TISCON BARS 8 MM	10 Pcs.
6.	TMT BARS	56.950 Kgs.

Receiver's Signature

For, M/S JYOTI STORES
07/01/2022
Proprietor

Signature of the
Authorised Person

DELIVERY CHALLAN

Date: 07-01-2022

To,

P.B. College, Gauripur

Sl. No.	Particulars	Quantity
1.	PELEFIT 1615/STRUCTURA RHS (80X40X2.9)	501.600 Kgs.
2.	PELEFIT 1615/STRUCTURA RHS (80X40X2.9)	216.05 Kgs.
3.	PELEFIT 1615/STRUCTURA RHS (40X40X2.6)	520.700 Kgs.
4.	PELEFIT 1615/STRUCTURA RHS (40X40X2.6)	211.75 Kgs.
5.	PELEFIT 1615/STRUCTURA RHS (40X40X2.6)	219.500 Kgs.

Receiver's Signature

For, M/S JYOTI STORES
07/01/2022
Proprietor

Signature of the
Authorised Person

V No - 12
17/02/022

To,

The Principal i/c,
P.B. College, Gauripur.

Dated 15th February,2022.

Sub: Submission of Bills in connection with construction work of Indoor Sports Complex at Lalji Campus, P.B. College, Gauripur.

Sir,

With reference to the subject cited above I have the honour to submit herewith 1 (One) no. of Bill in connection with construction work of Indoor Sports Complex at Lalji Campus.

So you are requested to do the necessary arrangement for release of payment at earliest and thus oblige.

Thanking you.

Yours Faithfully

Convenor,
Construction Committee,
Indoor Sports Complex,
P.B. College, Gauripur.

Enclosure:

1. Copy of Bill.

A.C.
Pl. pass the payment as per norms.
15/02/22

Passed for Rs. 137,815/-

Principal i/c & Secretary,
P.B. College, Gauripur
(ASSAM).
17/02/22

Tax Invoice

(ORIGINAL FOR RECIPIENT)

MAHABIR TRADING CENTER - 21-22 GAURIPUR GSTIN/UIN: 18AIKPS1269B3Z4 State Name : Assam, Code : 18	Invoice No. MTC/21-22/6777 e-Way Bill No. 861207192103	Dated 12-Feb-2022
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Principal I/C P.B College** Gauripur State Name : Assam, Code : 18	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. AS17B2247
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**MS PIPE**	7306	1,450.604 KGS	80.51	KGS		1,16,792.00
	CGST						10,511.28
	SGST						10,511.28
	ROUND OFF						0.44
	Total		1,450.604 KGS				₹ 1,37,815.00

Amount Chargeable (in words) *E. & O.E*

INR One Lakh Thirty Seven Thousand Eight Hundred Fifteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7306	1,16,792.00	9%	10,511.28	9%	10,511.28	21,022.56
Total	1,16,792.00		10,511.28		10,511.28	21,022.56

Tax Amount (in words) : **INR Twenty One Thousand Twenty Two and Fifty Six paise Only**

Company's Bank Details
Bank Name : HDFC BANK OD
A/c No. : 50200053000411
Branch & IFS Code : DHUBRI & HDFC0001979

Company's PAN : AIKPS1269B

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

for MAHABIR TRADING CENTER - 21-22

Authorised Signatory

This is a Computer Generated Invoice

Entered in to the Indoor Sports Complex Stock book Register at Page No - 01 on - 15.02.2022.

15.02.2022.

Head Contra fee Fund (TDC)
Passed For Payment of Rs. 137815/-
(Rupees One lac thirty seven thousand eight hundred fifty..only)
Principal
P.B College, Gauripur

13

MAHAKALI TRADING CENTER - 21-22

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	MS PIPE					1,16,793.00
	Total					₹ 1,37,815.00

Received a cheque for Rupees One Lac Thirty Seven Thousand Eight hundred Fifteen only.

Swapan Kr. Saha.
12/2/22

INR One Lakh Thirty Seven Thousand Eight Hundred Fifteen Only

Tax Amount (in words): INR Twenty One Thousand Twenty Two and Fifty Six paise Only

Company's Bank Details
Bank Name : HDFC BANK LTD
for MAHAKALI TRADING CENTER - 21-22

e-Way Bill

E-Way Bill No:	8612 0719 2103
E-Way Bill Date:	12/02/2022 11:27 AM
Generated By:	18AIK PS126 9B3Z4 - M/S MAHABIR TRADING CENTRE GAURIPUR.
Valid From:	12/02/2022 11:27 AM [4Kms]
Valid Until:	13/02/2022

Part - A

GSTIN of Supplier	18AIKPS1269B3Z4,MAHABIR TRADING CENTER 2122
Place of Dispatch	,ASSAM-783331
GSTIN of Recipient	URP ,Principal IC PB College
Place of Delivery	,ASSAM-783331
Document No.	MTC/21-22/5777
Document Date	12/02/2022
Transaction Type:	Regular
Value of Goods	' 137815
HSN Code	7306 - MS PIPE
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AS17B2247		12/02/2022 11:27 AM	18AIKPS1269B3Z4	-	-

861207192103

FAX: [illegible]
Email: pbcollegefeedback@gmail.com
Website: www.pbcollege.in

OFFICE OF THE PRINCIPAL
PRAMATHESH BARUA COLLEGE: GAURIPUR
GAURIPUR, DHUBRI, ASSAM.783331
NAAC ACCREDITED GRADE "B" (CYCLE-II)

No. PBC/Admin./Supply order/2021-2022/ 2174 Date: 10.02.2022.

From: Sri Mofizur Rahman Jodder, M. A.
Principal i/c & Secretary
P.B. College, Gauripur.

To,
Mahabir Trading Centre,
Near Mahamaya Market
Ward No.3, Guaripur
Dist.- Dhubri
PIN-783331

Sub: Supply Order

In pursuance of the decision of the Construction Committee for Sports Complex at Lalji Campus, P.B. College, Gauripur, you are hereby asked to supply immediately the following materials as per the specification and rate given below:

Sl. No.	Particulars	Size	Quantity	Rate
1	TATA Iron Pipe	80 x 40mm	40 nos.	Existing Market rate
2	TATA Iron Pipe	40 x 40 mm	15 nos.	Existing Market rate

You are also asked to submit with the GST bill to the undersigned after completion of the supply of the above mentioned materials for necessary payment.

Yours faithfully,

Principal i/c
P.B. College, Gauripur.
Date:

Memo No. PBC/Admin /Supply order/2021-2022/
Copy forwarded for information and necessary action to:
1. President, G.B., P.B. College, Gauripur
2. Convenor, Construction Committee, Sport Complex
3. Head Assistant, P.B. College, Gauripur
4. Accountant, P.B. College, Gauripur.
5. Office copy.

Principal i/c
P.B. College, Gauripur.

MAHABIR TRADING CENTER

GAURIPUR DT-DHUBRI

GSTIN- 18AIKPS1269B3Z4

Delivary Challan

Date: 11/03/22

To,

The Principal i/c
P. B College, Gauripur.

55pc Pipe — 1450.68kg.

V No- 13
22/02/022

To,

The Principal i/c,
P.B. College, Gauripur.

Dated 21st February, 2022.

Sub: Submission of Bills in connection with construction work of Indoor Sports Complex at Lalji Campus, P.B. College, Gauripur.

Sir,

With reference to the subject cited above I have the honour to submit herewith 1 (One) no. of Bill in connection with construction work of Indoor Sports Complex at Lalji Campus.

So you are requested to do the necessary arrangement for release of payment at earliest and thus oblige.

Thanking you.

Yours Faithfully

Jafar Alajeb

Convenor,
Construction Committee,
Indoor Sports Complex,
P.B. College, Gauripur.

Enclosure:

1. Copy of 1 no. of Bill.

A-C
Pl. take necessary action
22/2/22

Passed for Rs. 17,000/-

Principal i/c & Secretary,
P.B. College, Gauripur
(ASSAM).

SUBJECT TO DHUBRI JURISDICTION
(ORIGINAL FOR RECIPIENT)

No. 2021-22/0903 — Dated 12-Feb-2022

V/No-13

M/S JYOTI STEELS 2021-2022
WARD NO.2, GAURIPUR
DHUBRI,ASSAM
783331
GSTIN/UIN: 18ALYPP1795L1ZX
State Name : Assam, Code : 18
E-Mail : paulsatyajit124@gmail.com

TAX INVOICE

Party : **P.B. COLLEGE GAURIPUR**
GUARIPUR
DIST:DHUBRI
PIN:783331
GSTIN/UIN : 18SHLP00047F1DT
PAN/IT No :
State Name : Assam, Code : 18
Place of Supply : Assam

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**ULTRA TECH(PPC)**	2523	**40 bags**	332.03	bags		**13,281.20**
	OUTPUT CGST @14%			14	%		**1,859.37**
	OUTPUT SGST @14%			14	%		**1,859.37**
	ROUND OFF						**0.06**
	Total		**40 bags**				**₹ 17,000.00**

E. & O.E

Amount Chargeable (in words)
INR Seventeen Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
2523	13,281.20	14%	1,859.37	14%	1,859.37	3,718.74
Total	**13,281.20**		**1,859.37**		**1,859.37**	**3,718.74**

Tax Amount (in words) : **INR Three Thousand Seven Hundred Eighteen and Seventy Four paise Only**

Company's PAN : **ALYPP1795L**

Company's Bank Details
Bank Name: **PUNJAB AND SIND BANK**
A/c No.: **13801100000424**
Branch & IFS Code: **DHUBRI & PSIB0021380**

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

Customer's Seal and Signature

for M/S JYOTI STEELS 2021-2022

Authorised Signatory

M/S. JYOTI STEELS GAURIPUR

Entered in to the Stock book. Register at page No-2. dt. 22.02.2022.

This is a Computer Generated Invoice

22.02.2022.

OFFICE OF THE PRINCIPAL

PRAMATHESH BARUA COLLEGE: GAURIPUR

GAURIPUR, DHUBRI, ASSAM.783331

NAAC ACCREDITED GRADE "B" (CYCLE-II)

No. PBC/Admin./Supply order/2021-2022/ 2188 **Date: 11-02.2022**

From: Sri Mofizur Rahman Jodder, M. A.
Principal i/c & Secretary
P.B. College, Gauripur.

To,

M/S Jyoti Steel
Ward No. 2, Gauripur
Dist.- Dhubri, Assam

Sub: Supply Order

Sir,

In pursuance of the decision of the Construction Committee for Sports Complex at Lalji Campus, P.B. College, Gauripur, you are hereby asked to supply immediately the following material as per the specification and rate given below:

Sl. No.	Particulars	Quantity	Rate
1	Ultra Tech Cement (PPC)	40 Bags	Existing Market Rate

You are also asked to submit with the GST bill to the undersigned after completion of the supply of the above mentioned material for necessary payment.

Yours faithfully,

Principal i/c
P.B. College, Gauripur.
Date:

Memo No. PBC/Admin /Supply order/2021-2022/
Copy forwarded for information and necessary action to:

1. President, G.B., P.B. College, Gauripur
2. Convenor, Construction Committee, Sport Complex
3. Head Assistant, P.B. College, Gauripur
4. Accountant, P.B. College, Gauripur.
5. Office copy.

Principal i/c
P.B. College, Gauripur.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

V No- 15
24/02/022

MAHABIR TRADING CENTER - 21-22 GAURIPUR GSTIN/UIN: 18AIKPS1269B3Z4 State Name : Assam, Code : 18	Invoice No. MTC/21-22/6006	e-Way Bill No. 871209174537	Dated 22-Feb-2022
	Delivery Note		Mode/Terms of Payment
	Supplier's Ref.		Other Reference(s)
Buyer **Principal I/C P.B College** Gauripur State Name : Assam, Code : 18	Buyer's Order No.		Dated
	Despatch Document No.		Delivery Note Date
	Despatched through		Destination
	Bill of Lading/LR-RR No.		Motor Vehicle No. AS17B2247
	Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**MS PIPE**	7306	4,359.211 KGS	80.51	KGS		3,50,953.00
	CGST						31,585.77
	SGST						31,585.77
	ROUND OFF						0.46
	Total		4,359.211 KGS				₹ 4,14,125.00

E. & O.E

Amount Chargeable (in words)
INR Four Lakh Fourteen Thousand One Hundred Twenty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7306	3,50,953.00	9%	31,585.77	9%	31,585.77	63,171.54
Total	3,50,953.00		31,585.77		31,585.77	63,171.54

Tax Amount (in words) : **INR Sixty Three Thousand One Hundred Seventy One and Fifty Four paise Only**

Company's Bank Details
Bank Name : **HDFC BANK OD**
A/c No. : **50200053000411**
Branch & IFS Code : **DHUBRI & HDFC0001979**

Company's PAN : **AIKPS1269B**

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

for MAHABIR TRADING CENTER - 21-22

Authorised Signatory

This is a Computer Generated Invoice

Entered in to the Indoor Sports Complex Construction Stock book Register at page No - 2 on. 24.02.2022.

24.02.2022.

Passed for Rs. 4,14,125/-
(Contractor fund)

Principal I/c & Secretary,
P.B. College, Gauripur
(ASSAM).

MAHABIR TRADING CENTER

GAURIPUR DT-DHUBRI

GSTIN- 18AIKPS1269B3Z4

Delivery Challan

Date: 22/02/2022

(80x40)^2 Pipe – 130 Nos }
(40x40)^2 Pipe – 20 Nos } 4359.211 kgs.

Received.
Convenor, Construction Committee
22/02/22

PHONE: [illegible]
FAX: [illegible]
Email: pbcollegefeedback@gmail.com
Website: www.pbcollege.in.net

OFFICE OF THE PRINCIPAL
PRAMATHESH BARUA COLLEGE: GAURIPUR
GAURIPUR, DHUBRI, ASSAM.783331
NAAC ACCREDITED GRADE "B" (CYCLE-II)

No. PBC/Admin./Supply order/2021-2022/ 2247 **Date:** 17.02.2022

From: Sri Mofizur Rahman Jodder, M. A.
Principal i/c & Secretary
P.B. College, Gauripur.

To,

Mahabir Trading Centre,
Near Mahamaya Market
Ward No.3, Guaripur
Dist.- Dhubri
PIN-783331

Sub: Supply Order.

In pursuance of the decision of the Construction Committee for Sports Complex at Lalji Campus, P.B. College, Gauripur, you are hereby asked to supply immediately the following materials as per the specification and rate given below:

Sl. No.	Particulars	Size	Quantity	Rate
1	TATA Iron Pipe	80 x 40mm	130nos.	Existing Market rate
2	TATA Iron Pipe	40 x 40 mm	20 nos.	Existing Market rate

You are also asked to submit with the GST bill to the undersigned after completion of the supply of the above mentioned materials for necessary payment.

Yours faithfully,

Principal i/c
P.B. College, Gauripur.
Date:

Memo No. PBC/Admin /Supply order/2021-2022/
Copy forwarded for information and necessary action to:

1. President, G.B., P.B. College, Gauripur
2. Convenor, Construction Committee, Sport Complex
3. Head Assistant, P.B. College, Gauripur
4. Accountant, P.B. College, Gauripur.
5. Office copy.

Principal i/c
P.B. College, Gauripur.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

N.R HARDWARE 2021-22
GAURIPUR
GSTIN/UIN: 18ABTPA8255H1ZA
State Name : , Code :

Invoice No. NRH/21-22/1046	Dated 14-Jun-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
Principal PB College
Gauripur
State Name : Assam, Code : 18

V No-30
21-6-22

Contingency fund (TX)

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	TRAC UNO/UTSAV ACR DIST UD1 20KG	3209	9.00 PCS	1,466.00	1,242.37	PCS		11,181.33
2	TRUECARE WALL PUTTY WHITE 40KG	3214	3.00 BAG	760.00	644.07	BAG		1,932.21
3	AP TRUCARE INT PRIMER WT WHITE 20LT	3209	1.00 PCS	2,050.00	1,737.29	PCS		1,737.29
4	BRUSH RANGOLI 1X12 63MM	9603	10.00 PCS	47.50	40.25	PCS		402.54
5	BIRLA WHITE CEMENT 5 KG	25232100	55.00 PCS (275.000 KG)	140.01	109.38	PCS		6,015.90
6	P P ROPE	5407	3.000 KG	75.94	67.80	KG		203.39
7	PRIMCO WHITE PRIMER 4LTR.	3208	4.00 PCS	760.00	644.07	PCS		2,576.27
8	AP APCO GLS ENML SM GREY 4LT	3208	6.00 PCS	1,110.00	940.68	PCS		5,644.07
9	AP TRUCARE INTERIOR PRIMER WT WHITE 1LT	3209	3.00 PCS	150.00	127.12	PCS		381.36
10	AP APCO GL ENML WT B R WHITE 4LT	3208	2.00 PCS	1,210.00	1,025.42	PCS		2,050.84
11	BRUSH MIX 50MM	9603	10.00 PCS	9.50	8.05	PCS		80.50
12	BRUSH NO 1 (75MM)	9603	7.00 PCS	21.16	17.93	PCS		125.50
13	TRUECARE WALL PUTTY WHITE 40KG	3214	3.00 BAG	760.00	644.07	BAG		1,932.21
14	PRIMCO WHITE PRIMER 1 LTR.	3208	3.00 PCS	180.00	152.54	PCS		457.62
								34,721.03
	CGST							3,419.61
	SGST							3,419.61

continued to page number 2

This is a Computer Generated Invoice

A/c verified
Pl. cleared and pay as per norms.
21.6.22

Entered in to the stock book Register (Sports Complex) at Page No - 07. on 21-06-2022.
21-06-2022.

Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

N.R HARDWARE 2021-22 GAURIPUR GSTIN/UIN: 18ABTPA8255H1ZA State Name : , Code :	Invoice No. **NRH/21-22/1046**	Dated **14-Jun-22**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) **Principal PB College** Gauripur State Name : Assam, Code : 18	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
	ROUND OFF							**0.75**
	Total							**₹ 41,561.00**

Amount Chargeable (in words) *E. & O.E*

INR Forty One Thousand Five Hundred Sixty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3209	13,299.98	9%	1,197.00	9%	1,197.00	2,394.00
3214	3,864.42	9%	347.80	9%	347.80	695.60
9603	608.54	9%	54.78	9%	54.78	109.56
25232100	6,015.90	14%	842.23	14%	842.23	1,684.46
5407	203.39	6%	12.20	6%	12.20	24.40
3208	10,728.80	9%	965.60	9%	965.60	1,931.20
Total	**34,721.03**		**3,419.61**		**3,419.61**	**6,839.22**

Tax Amount (in words) : **INR Six Thousand Eight Hundred Thirty Nine and Twenty Two paise Only**

Company's Bank Details
Bank Name : **STATE BANK OF INDIA**
A/c No. : **32026027006**
Branch & IFS Code : **SBIN0007416**

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

for N.R HARDWARE 2021-22

N.R Hardware
Gauripur, Dhubri (Assam)
PIN- 783331

Authorised Signatory

This is a Computer Generated Invoice

1

Principal i/c

the bill checked and may be release with the following way -

Total bill - Rs. 41,561/-

From Centre fee fund - 16,147/
" Exam. fund = 25,414/-
Rs- 41 561/

23/06/022

Head Centre fee fund -
Passed For Payment of Rs. 16147/-
(Rupees Sixteen thousand one hundred forty seven only)
Principal I/c P.B. College, Gauripur

23/06

Head Exam. fund -
Passed For Payment of Rs. 25414/.
(Rupees twenty five thousand four hundred forteen only)
Principal i/c P.B. College, Gauripur

23/06

Received ACH. For R.S. 41561/-
vide Ach No 155445 Dt. 24/6/22

Manoj

N.R. Hardware
Gauripur, Dhubri (Assam)
PIN- 783331

VND—36
28/02/2022

To,

The Principal i/c,
P.B. College, Gauripur.

Dated the 26th February,2022.

Sub: **Submission of Bills in connection with construction work of Indoor Sports Complex at Lalji Campus, P.B. College, Gauripur.**

Sir,

With reference to the subject cited above I have the honour to submit herewith 1 (One) no. of Bill in connection with construction work of Indoor Sports Complex at Lalji Campus.

So you are requested to do the necessary arrangement for release of payment at earliest and thus oblige.

Thanking you.

Enclosure:

1. Copy of Bill.

Yours Faithfully

Jafar Majeb

Convenor,
Construction Committee,
Indoor Sports Complex,
P.B. College, Gauripur.

AC
Pl. pass payment
Rs. 86625/- as per rule
(eighty six thousand six
hundred and Twenty
Five only)

29/02/22

Entered in to the Sports Complex
Construction Stock book Register
at Page No-2 on 28.02.2022.
28.02.2022.

TAX INVOICE

435126098

Orginal 'Buyers' Copy

PARIMAL PAUL

Building Materials Supplier
Gauripur Ward No.-2 (Paul Para)

VND-36
28/02/22

Inv.No. 187 GSTIN : 18AEFPP9739Q1ZD State : Assam.
State Code : 18

Name : To The Principal P. B. College Date 25-02-2022

Address : Gauripur (Assam) .... Mob. No. ....

Buyers GSTIN : .... pan ....

Sl No.	PARTICULARS	HSN Code	Qnty.	Rate	Amount Rs	P.
	Bricks -					
	Gravel -		25cm	x1500	37500	00
	Sand		50cm	x900	45000	00
	Cement -					
				Total Amount Before Tax	82500	00
				Add SGST.......2.5%	2062	50
				Add CGST.......2.5%	2062	50
				Add IGST........2.5%		
				Total Amount After Tax	86625	00

Passed for Rs. 86625/- from College Exam Fund

Principal i/c & Secretary, P.B. College, Gauripur (ASSAM)

(Rupees Eighty ~~Five~~ Six thousand Six hundred twenty five ....Only.)

FOR, PARIMAL PAUL

Parimal Paul

PARIMAL PAUL
Gauripur Ward No.6

BUYERS SIGNATURE

135

Received a cheque for Rs 86625/-
vaide ch NO 427304 Dt-28.2-2022

Parimal Paul

PARIMAL PAUL
Gauripur Ward No.6

Entered in to the sports complex construction stock book Register. at Page No-2, on. 28.02.2022.

28-02-2022.

PHONE: [illegible]
FAX: [illegible]
Email: [illegible]
Website: [illegible]

OFFICE OF THE PRINCIPAL

PRAMATHESH BARUA COLLEGE: GAURIPUR

GAURIPUR, DHUBRI, ASSAM.783331

NAAC ACCREDITED GRADE "B" (CYCLE-II)

No. PBC/Admin./Supply order/2021-2022/ 2031(A) **Date:** 29.01.2022

From: **Sri Mofizur Rahman Jodder, M. A.**
Principal i/c & Secretary
P.B. College, Gauripur.

To,

Parimal Paul,
Building Material Supplier
Ward No. 2, Gauripur
Dist.- Dhubri, Assam

Sub: **Supply Order**

Sir,

In pursuance of the decision of the Construction Committee for Sports Complex at Lalji Campus, P.B. College, Gauripur, you are hereby asked to supply immediately the following materials as per the specification and rate given below:

Sl. No.	Particulars	Brand/Size	Quantity	Rate
1	**Sand**	Good Quality	50cm	Existing rate
2	**Gravel**	¾ down size	25cm	Existing rate

You are also asked to submit with the GST bill to the undersigned after completion of the supply of the above mentioned materials for necessary payment.

Yours faithfully,

Principal i/c
P.B. College, Gauripur.
Date:

Memo No. PBC/Admin /Supply order/2021-2022/
Copy forwarded for information and necessary action to:

1. President, G.B., P.B. College, Gauripur
2. Convenor, Construction Committee, Sport Complex
3. Head Assistant, P.B. College, Gauripur
4. Accountant, P.B. College, Gauripur.
5. Office copy.

Principal i/c
P.B. College, Gauripur.

V No: 37 dt. 07.3.022

To

The principal i/c
P. B. College, Gauripur
Date: 01-03-22

Sub: Prayer for part payment an amount of Rs. 50,000/(Fifty thousand) only in connection with Iron Pipe Erection of the Sports Complex at Matiabag.

Sir, With reference to the subject cited above. I have the honour to inform you that an amount of Rs. 50,000/(Fifty thousand) only urgently needed as part payment for incurring labour and other expenditure in connection with febrication cum Erection works of Sports Complex at Matiabag.

Therefore, I request your honor to kindly release the said amount for the above mentioned purpose and thus oblige.

A/c
Pl. pay Rs. 50,000/-
(Fifty thousand only)
7/3/22

Yours faithfully
Altap Hossain
Altap Hussain
Vill. Fulkumari, P.O. Khudimari
Dist. Dhubri (Assam)
Febricator cum Exector
Sports Complex, Matiabag
P.B. College, Gauripur

Head Exam. Fund –
Passed For Payment of Rs. 50,000/-
(Rupees fifty thousand – only)
Principal i/c
P.B. College, Gauripur

Request for payment.
Hasib
07.03.22

132

Received a Cheque for
Rs-50,000/- Vide
Ch no: 427307 dt. 07.03.022

Altap Hossain

Altaf Hussain,
Vill. Fulguman, P.O. Khudiman
Dist. Dhubri (Assam)

07/3/2022

PHONE: 03662281436
FAX: 03662281106
Email: pbcollegefeedback@gmail.com
Website: www.pbcollege.in.net

OFFICE OF THE PRINCIPAL

PRAMATHESH BARUA COLLEGE: GAURIPUR

GAURIPUR, DHUBRI, ASSAM.783331

NAAC ACCREDITED GRADE "B" (CYCLE-II)

*No. PBC/Admin /Work order/2021-2022/*2063 (A) *Date:* 01-02.2022.

From: Sri Mofizur Rahman Jodder, M. A.
Principal i/c & Secretary
P.B. College, Gauripur.

To,

Altaf Hussain
Fabricator cum Erector Contractor
S/O- Fozrul Hoque Sarkar
Vill- Fulkumari
P.O: Khudimari
P.S- Gauripur
Dist.- Dhubri, Assam.

Sub: Work Order.

Sir,

As per agreement made on 30-01-2022 between Principal i/c, P.B. College, Gauripur and you in connection with the Fabricator cum Erector work of Sports Complex at Lalji Campus P.B. College, Gauripur. So, you are hereby asked to complete the Fabricator cum Erector work of the Sports Complex at lalji campus of the College immediately as per rate fixed by the authority.

The said works will be completed within the stipulated date and time mentioned in the agreement.

Yours faithfully

Principal i/c
P.B. College, Gauripur

Date:

Memo No. PBC/Admin /Work order/2021-2022/
Copy forwarded for information and necessary action to:

1. President, G.B., P.B. College, Gauripur
2. Convenor, Construction Committee
   Sports Complex, P.B. College, Gauripur
3. Head Assistant, P.B. College, Gauripur
4. Accountant, P.B. College, Gauripur
5. Guard File

Principal i/c
P.B. College, Gauripur

SUBJECT TO DHUBRI JURISDICTION
(ORIGINAL FOR RECIPIENT)

2021-22/0956

Dated 26-Feb-2022

VNO: 38
dt. 12.3.022

M/S JYOTI STEELS 2021-2022
WARD NO.2, GAURIPUR
DHUBRI,ASSAM
783331
GSTIN/UIN: 18ALYPP1795L1ZX
State Name : Assam, Code : 18
E-Mail : paulsatyajit124@gmail.com

TAX INVOICE

Party : **P.B. COLLEGE GAURIPUR**
GUARIPUR
DIST:DHUBRI
PIN:783331
GSTIN/UIN : 18SHLP00047F1DT
PAN/IT No :
State Name : Assam, Code : 18
Place of Supply : Assam

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**ULTRA TECH(PPC)**	2523	**40 bags**	335.94	bags		**13,437.60**
	OUTPUT CGST @14%			*14*	%		**1,881.26**
	OUTPUT SGST @14%			*14*	%		**1,881.26**
	Less : ***ROUND OFF***						**(-)0.12**
	Total		**40 bags**				**₹ 17,200.00**

E & O.E

Amount Chargeable (in words)

INR Seventeen Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
2523	13,437.60	14%	1,881.26	14%	1,881.26	3,762.52
Total	**13,437.60**		**1,881.26**		**1,881.26**	**3,762.52**

Tax Amount (in words) : **INR Three Thousand Seven Hundred Sixty Two and Fifty Two paise Only**

Company's PAN : **ALYPP1795L**

Company's Bank Details
Bank Name: **PUNJAB AND SIND BANK**
A/c No.: **13801100000424**
Branch & IFS Code: **DHUBRI & PSIB0021380**

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

Customer's Seal and Signature

for M/S JYOTI STEELS 2021-2022

Authorised Signatory

This is a Computer Generated Invoice

M/S JYOTI STEELS GAURIPUR DHUBRI (Assam)

Entered in to the Indoor sports complex construction stock book Register on 12.03.2022 at Page No- 3

12.03.2022

Head Exam. Fund-

Passed For Payment of Rs. 17,200/-

(Rupees Seventeen thousand two hundred — only)

Principal i/c

P.B. College, Gauripur

Receipt- Payment in full-

For, M/s. Jyoti Steels

Proprietor

Cheque: 427324

dt. 12.03.2022

PRAMATH

No. PBC/Adm

From: Sri M

Pri

P

To,

PHONE: [illegible]
FAX: [illegible]
Email: [illegible]
Website: [illegible]

OFFICE OF THE PRINCIPAL

PRAMATHESH BARUA COLLEGE: GAURIPUR

GAURIPUR, DHUBRI, ASSAM.783331

NAAC ACCREDITED GRADE "B" (CYCLE-II)

No. PBC/Admin./Supply order/2021-2022/ 2324 **Date: 24.02.2022.**

From: Sri Mofizur Rahman Jodder, M. A.
Principal i/c & Secretary
P.B. College, Gauripur.

To,

M/S Jyoti Steel
Ward No. 2, Gauripur
Dist.- Dhubri, Assam

Sub: Supply Order

Sir,

In pursuance of the decision of the Construction Committee for Sports Complex at Lalji Campus, P.B. College, Gauripur, you are hereby asked to supply immediately the following material as per the specification and rate given below:

SL No.	Particulars	Quantity	Rate
1	Ultra Tech Cement (PPC)	40 Bags	Existing Market Rate

You are also asked to submit with the GST bill to the undersigned after completion of the supply of the above mentioned material for necessary payment.

Yours faithfully,

Principal i/c
P.B. College, Gauripur.
Date:

Memo No. PBC/Admin /Supply order/2021-2022/
Copy forwarded for information and necessary action to:

1. President, G.B., P.B. College, Gauripur
2. Convenor, Construction Committee, Sport Complex
3. Head Assistant, P.B. College, Gauripur
4. Accountant, P.B. College, Gauripur.
5. Office copy.

Principal i/c
P.B. College, Gauripur.

(ORIGINAL FOR RECIPIENT)

I/21-22/8013

Dated 26-Feb-2022

M/S. JYOTI STORES 2021-2022
NH 31 GAURIPUR W/NO.2
P.O&P.S.- GAURIPUR
DIST:DHUBRI,ASSAM
PIN:783331
GSTIN/UIN: 18AEFPP9685M1ZG
State Name : Assam, Code : 18
E-Mail : paulsatyajit126@gmail.com

V NO: 39
dt. 12.3.02

TAX INVOICE

Party : **PRINCIPAL P.B. COLLAGE, GAURIPUR**
GAURIPUR
DIST:DHUBRI
PIN:783331
GSTIN/UIN : 18SHLP00047F1DT
PAN/IT No :
State Name : Assam, Code : 18
Place of Supply : Assam

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**TISCON BARS 12MM**	721420	**2 PIC**	739.83	PIC	5 %	**1,405.68**
2	**M.S WIRE ROD**	72139190	**15.200 KGS**	61.02	KGS		**927.50**
3	**SHANDAR BLACK OXIDE 1 KG**	28211010	**2 PKT**	118.64	PKT		**237.28**
4	**TATA BINDING WIRE**	7217	**13.000 KGS**	76.27	KGS		**991.51**
5	**B PLATE 14"X14"**	72083710	**64.900 KGS**	77.97	KGS		**5,060.25**
6	**TMT BARS**	721420	**419.500 KGS**	61.44	KGS		**25,774.08**
							34,396.30
	9% CGST OUTPUT			9	%		**3,095.68**
	9% SGST OUTPUT			9	%		**3,095.68**

continued ...

This is a Computer Generated Invoice

Entered in to the Indoor Sports complex construction Stock book Register at Page No- 3 on 12.03.2022

12.03.2022

(ORIGINAL FOR RECIPIENT)

. TI/21-22/8013

Dated 26-Feb-2022

M/S. JYOTI STORES 2021-2022
NH 31 GAURIPUR W/NO.2
P.O&P.S.- GAURIPUR
DIST:DHUBRI,ASSAM
PIN:783331
GSTIN/UIN: 18AEFPP9685M1ZG
State Name : Assam, Code : 18
E-Mail : paulsatyajit126@gmail.com

TAX INVOICE(Page 2)

Party : **PRINCIPAL P.B. COLLAGE, GAURIPUR**
GAURIPUR
DIST:DHUBRI
PIN:783331
GSTIN/UIN : 18SHLP00047F1DT
PAN/IT No :
State Name : Assam, Code : 18
Place of Supply : Assam

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	ROUND OFF						0.34
	Total						₹ 40,588.00

Amount Chargeable (in words) E & O.E

INR Forty Thousand Five Hundred Eighty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
721420	27,179.76	9%	2,446.18	9%	2,446.18	4,892.36
72139190	927.50	9%	83.48	9%	83.48	166.96
28211010	237.28	9%	21.36	9%	21.36	42.72
7217	991.51	9%	89.24	9%	89.24	178.48
72083710	5,060.25	9%	455.42	9%	455.42	910.84
Total	**34,396.30**		**3,095.68**		**3,095.68**	**6,191.36**

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

Company's PAN : **AEFPP9685M**

Company's Bank Details
Bank Name: ASSAM GRAMIN VIKASH BANK(7146250012485)
A/c No.: 7146250012485
Branch & IFS Code: GAURIPUR & UTBI0RRBAGB

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

Customer's Seal and Signature

for M/S. JYOTI STORES 2021-2022

Authorised Signatory

This is a Computer Generated Invoice

123

Head Exam Fund—

Passed For Payment of Rs. 40,588/-

(Rupees forty thousand five hundred eighty eight only)

Principal i/c
P.B. College, Gauripur

Receipt Payment in full:

For,
M/S JYOTI STORES
Bipulch Shil
Proprietor

Chq: 427325 dt. 12.3.022

PRAMA
No. PBC/
From:

OFFICE OF THE PRINCIPAL

PRAMATHESH BARUA COLLEGE: GAURIPUR

GAURIPUR, DHUBRI, ASSAM.783331

NAAC ACCREDITED GRADE "B" (CYCLE-II)

No. PBC/Admin./Supply order/2021-2022/ 2318 **Date: 24.02.2022**

From: Sri Mofizur Rahman Jodder, M. A.
Principal i/c & Secretary
P.B. College, Gauripur.

To,

M/S Jyoti Stores
Ward No. 2, Gauripur
Dist.- Dhubri, Assam

Sub: Supply Order

Sir,

In pursuance of the decision of the Construction Committee for Sports Complex at Lalji Campus, P.B. College, Gauripur, you are hereby asked to supply immediately the following materials as per the specification and rate given below:

Sl. No.	Particulars	Size	Quantity	Rate
1	TATA TMT Bar	12mm	02 pieces	Existing Market Rate
2	TMT Bar	8mm	419.500Kg	Existing Market Rate
3	Wire Rod (Iron)	5.5mm	15.200Kg	Existing Market Rate
4	Black Oxide		2Kg	Existing Market Rate
5	Black Wire		13 Kg	Existing Market Rate
6	HR Plate		23 pieces	Existing Market Rate

You are also asked to submit with the GST bill to the undersigned after completion of the supply of the above mentioned materials for necessary payment.

Yours faithfully.

Principal i/c
P.B. College, Gauripur.
Date:

Memo No. PBC/Admin /Supply order/2021-2022/
Copy forwarded for information and necessary action to:

1. President, G.B., P.B. College, Gauripur
2. Convenor, Construction Committee, Sport Complex
3. Head Assistant, P.B. College, Gauripur
4. Accountant, P.B. College, Gauripur.
5. Office copy.

Principal i/c
P.B. College, Gauripur.

V No: 40 dt. 21.3.2022
Ch No: 752241 & 752242

To,

The Principal i/c
P.B. College, Gauripur
Dated Gauripur the 21st March'2022

Sub: **Submission of final bill for necessary payment of Rs. 105508/- for Fabrication and Erection work of Sports Complex at Lalji Campus, P.B. College, Gauripur.**

Sir,

With reference to the subject stated above, I have the honour to submit here with the final bill for making complete works of Fabrication and Erection of roof truss of Indoor Sports Complex at Lalji Campus, P.B. College, Gauripur.

That sir, I have taken as an advance amount of Rs. 50,000/- (Rupees Fifty thousand) only for the said works.

Therefore, I request you kindly to release the remaining balance amount of the final bill for onward payment and thus oblige.

Yours faithfully,

Altap Hossain
Altaf Hussain
21/3/22

A.O.
Pl. take necessary action as per rule.
21.3.22
Principal i/c
P.B. College, Gauripur

Altab Hossain has completed the work of Fabrication and Erection of the sports complex. His payment may be release.
Majeb
21/03/22
Convenor, Sports Complex Committee.

payment release Rs. 55,508/- (Fifty five thousand five hundred) only
24.03.22
Principal i/c
P.B. College, Gauripur

ALTAF FEBRICTION & FITTING

Contact No.
8812014771

W/No. 2 (Baruapatty), P.O. Gauripur, Dist. Dhubri (Assam)

Proprietor : Altaf Hussain

Vill. Fulkumari, P.O. Khudimari, Dist. Dhubri (Assam)

BILL

Date: 21-03-2022

Name of work: Fabrication and Erection work of roof truss of Indoor Sports Complex at Lalji Campus P.B. College, Gauripur

Total Iron Pipe used in the whole work of the roof truss is 8116 Kg.

Rate fixed as per agreement at Rs 13/- (thirteen) only per Kg

Therefore, the total amount of the bill = 8116 x 13.00= Rs. 105508.00

(Rupees one lac fifty five thousand and eight) only

Submitted by the Contractor

Altap Hossain

Altaf Hussain
Vill. Fulkumari, P.O. Khudimari
21/3/22

Total bill - Rs. 1,05508/-
Less adv - Rs. 50,000/-
Vide Ch no: 427307 dt. 7.3.2022.
Rs. 55,508/-

Round off Rs. 55,500/-

Checked & verified
21/03/022

Passed for Rs - 55,500/- from Exam. Fund

21.03.22

Principal i/c & Secretary,
P.B. College, Gauripur
(ASSAM).
21/03/022

PHONE 03662281436
FAX 03662281108
Email pbcollegefeedback@gmail.com
Website www.pbcollege.in.net

OFFICE OF THE PRINCIPAL

PRAMATHESH BARUA COLLEGE: GAURIPUR

GAURIPUR, DHUBRI, ASSAM.783331

NAAC ACCREDITED GRADE "B" (CYCLE-II)

*No. PBC/Admin /Work order/2021-2022/*2063 (A) *Date:* 01-02.2022.

From: Sri Mofizur Rahman Jodder, M. A.
Principal i/c & Secretary
P.B. College, Gauripur.

To,

Altaf Hussain
Fabricator cum Erector Contractor
S/O- Fozrul Hoque Sarkar
Vill- Fulkumari
P.O: Khudimari
P.S- Gauripur
Dist.- Dhubri, Assam.

Sub: **Work Order.**

Sir,

As per agreement made on 30-01-2022 between Principal i/c, P.B. College, Gauripur and you in connection with the Fabricator cum Erector work of Sports Complex at Lalji Campus P.B. College, Gauripur. So, you are hereby asked to complete the Fabricator cum Erector work of the Sports Complex at lalji campus of the College immediately as per rate fixed by the authority.

The said works will be completed within the stipulated date and time mentioned in the agreement.

Yours faithfully

Principal i/c
P.B. College, Gauripur

Memo No. PBC/Admin /Work order/2021-2022/ *Date:*

Copy forwarded for information and necessary action to:

1. President, G.B., P.B. College, Gauripur
2. Convenor, Construction Committee
   Sports Complex, P.B. College, Gauripur
3. Head Assistant, P.B. College, Gauripur
4. Accountant, P.B. College, Gauripur
5. Guard File

Principal i/c
P.B. College, Gauripur

VNo - 41
dt. 23.3.022

Tax Invoice

(ORIGINAL FOR RECIPIENT)

MAHABIR TRADING CENTER - 21-22 GAURIPUR GSTIN/UIN: 18AIKPS1269B3Z4 State Name : Assam, Code : 18	Invoice No. MTC/21-22/6538 e-Way Bill No. 881214664589	Dated **18-Mar-2022**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Principal I/C P.B College** Gauripur State Name : Assam, Code : 18	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. **AS17B2247**
	Terms of Delivery	

A/c
pl. pay Rs 10063/- (Ten thousand and sixty three only)
21.3.22

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**MS PIPE**	7306	673.163 KGS	83.05	KGS		**55,907.00**
	CGST						**5,031.63**
	SGST						**5,031.63**
	Less : ROUND OFF						**(-)0.26**
	Total		673.163 KGS				**₹ 65,970.00**

A/c
pl. pay Rs 65970/- (sixty five thousand nine hundred seventy only)
21.3.22

Amount Chargeable (in words) E. & O.E

INR Sixty Five Thousand Nine Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7306	55,907.00	9%	5,031.63	9%	5,031.63	10,063.26
Total	**55,907.00**		**5,031.63**		**5,031.63**	**10,063.26**

Tax Amount (in words) : **INR Ten Thousand Sixty Three and Twenty Six paise Only**

Company's Bank Details
Bank Name : **HDFC BANK OD**
A/c No. : **50200053000411**
Branch & IFS Code : **DHUBRI & HDFC0001979**

Company's PAN : **AIKPS1269B**

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

for MAHABIR TRADING CENTER - 21-22

Authorised Signatory

This is a Computer Generated Invoice

Entered in to the Sports Complex Stock book Register at Page NO-4 on - 21.03.2022.
21.03.2022.

Passed for Rs. 65970/- from Exam. fund -
23/3/22

Principal I/c & Secretary, P.B. College, Gauripur (ASSAM).

PHONE: [illegible]
FAX: [illegible]
Email: [illegible]
Website: [illegible]

OFFICE OF THE PRINCIPAL

PRAMATHESH BARUA COLLEGE: GAURIPUR

GAURIPUR, DHUBRI, ASSAM.783331
NAAC ACCREDITED GRADE "B" (CYCLE-II)

No. PBC/Admin./Supply order/2021-2022/ 2535 (A) Date: 09.03.2022

From: Sri Mofizur Rahman Jodder, M. A.
Principal i/c & Secretary
P.B. College, Gauripur.

To,

Mahabir Trading Centre,
Near Mahamaya Market
Ward No.3, Guaripur
Dist.- Dhubri
PIN-783331

Sub: Supply Order.

In pursuance of the decision of the Construction Committee for Sports Complex at Lalji Campus, P.B. College, Gauripur, you are hereby asked to supply immediately the following materials as per the specification and rate given below:

Sl. No.	Particulars	Size	Quantity	Rate
1	TATA Iron Pipe	80 x 40mm	33 nos.	Existing Market rate

You are also asked to submit with the GST bill to the undersigned after completion of the supply of the above mentioned materials for necessary payment.

Yours faithfully,

Principal i/c
P.B. College, Gauripur.
Date:

Memo No. PBC/Admin /Supply order/2021-2022/
Copy forwarded for information and necessary action to:

1. President, G.B., P.B. College, Gauripur
2. Convenor, Construction Committee, Sport Complex
3. Head Assistant, P.B. College, Gauripur
4. Accountant, P.B. College, Gauripur.
5. Office copy.

Principal i/c
P.B. College, Gauripur.

VNO- 44.
28/3/2022

To,

The Principal in-charge
P.B. College, Gauripur
Dated Gauripur the 26th March'2022

Sub: **Submission of Bill of Rs. 49320/- (Rupees forty nine thousand three hundred twenty) only in connection with Timber supply of Indoor Sports Complex at Laji Campus, P.B. College, Gauripur.**

Sir,

With reference to the subject cited above, I have the honour to submit here with the bill and necessary vouchers for purchasing of Timber in connection with the construction work of Indoor Sports Complex at lalji Campus, P.B. College, Gauripur.

Therefore, I request your honour to kindly release the aforesaid amount for the above mentioned purposes and thus oblige.

Yours faithfully

Enclo:

1. As stated above.

Convenor
Construction Committee
Sports Complex Lalji Campus
P.B. College, Gauripur

A.C.
pl. checked and verified and pass the bill.
27/3/22

Checked & Verify.
28/03/022

BILL OF SUPPLY Sl. No.

M/s. BAGARIA TIMBER DEPOT

P.O. Gauripur, Ward No.3
Dist. Dhubri (Assam)

23

V No 44 dt 28.3.022

GSTIN : 18ACHPB87688P1ZS Date : 12-03-2022

Name : Principal I/c P. B. College, Gauripur

Address : Gauripur

Qnty.	Description of Goods	Rate	18%	Value of Goods inclusive of VAT Amount Rs.	P.
106 P	1.83 x .125 x .050 = 1.328				
69 P	1.83 x .075 x .075 = 0.710	24200/- Per C.M.		49320	00
175 P	Total = 2.038				
	Chall No- 28/4 date: 12/3/22				
		TOTAL		49320	00

Rupees (in words) Fourty Nine thousand three hundred Twenty only. only.

M/s. Bagaria Timber Depot
Kishan Bagaria

Buyers Signature Signature

113

Head Exam. Fund.

Passed For Payment of Rs. 49320/-

(Rupees forty nine thousand three hundred twenty only)

Principal
P.B. College, Gauripur

28/03/022

Received a cheque for Rs. 49320/- vide cheque No. 752256 dt. 28/03/22

Rabi M...

Entered in to the Sports Complex Stock book Register at Page No-4 on 26.03.2022.

26.03.2022

ok No.- 4 **TRANSIT CHALLAN** Challan No. 28

M/s. Bagaria Timber Depot

P.O. GAURIPUR

Dist. DHUBRI (ASSAM)

Duplicate

1. Name and address of the challan holder. Principal i/c ... College Group
2. No. and date of original documents of the timber. T.P. No. ... 27/01/2022
3. Place from where to be transported. Gauripur Mandir ... Mill,
4. Destination Gauripur (Lalji Complex) Complex
5. Date of Issue 12-03-2022
6. Date of expiry 12-09-2022
7. Date of Transportation and Truck No. By Hand Cart

Species.	Measurment	Nos of pieces	Volume in C.M.	Govt./P.m. hammar	Remarks
None Sall Sawn Timber Fire/Glow Wood.	S.N. Non Sal Fire/Glow Wood 53 = 1.83 × .125 × .050 = 54 = 1.83 × .075 × .075 =	106 ft 69 ft	= 1.328 m³ = 0.710 m³	KH CHECKED 8 M/S BID	
	Total-	175 ft	2.038 m³		

verify Sanjay 12.3.22

Beat Officer, Gauripur Beat office Under Forest Check Station, Dhubri.

Signature of purchaser. Signature of Issuing Authority.

Rajkumar Mishra. M/s. Bagaria Timber Depot Kishan Bagaria

TERMS AND CONDITIONS

1. This Challan is not valid without of affixing the seal of the Divission Officer Dhubri, Divission.

P. T. O.

OFFICE OF THE PRINCIPAL

PRAMATHESH BARUA COLLEGE: GAURIPUR

GAURIPUR, DHUBRI, ASSAM-783331

NAAC ACCREDITED GRADE "B" (CYCLE-II)

No. PBC/Admin./Supply order/2021-2022/ 2192(D) **Date:** 05.03.2022.

From: Sri Mofizur Rahman Jodder, M. A.
Principal i/c & Secretary
P.B. College, Gauripur.

To,

Bagaria Timber Depot
Ward No. 8, Gauripur
Dist. Dhubri, Assam

Sub: Supply Order

Sir,

In pursuance of the decision of the Construction Committee for Sports Complex at Lalji Campus, P.B. College, Gauripur, you are hereby asked to supply immediately the following Timber as per the specification and rate given below:

Sl. No.	Particulars	Quantity	Rate
1	Non Sal (Silgamari)	42.5 cft	@ Rs. 1160.00 per cft

You are also asked to submit with the GST bill to the undersigned after completion of the supply of the above mentioned materials for necessary payment.

Yours faithfully,

4/3/22

Principal i/c
P.B. College, Gauripur.
Date:

Memo No. PBC/Admin /Supply order/2021-2022/

Copy forwarded for information and necessary action to:

1. President, G.B., P.B. College, Gauripur
2. Convenor, Construction Committee, Sport Complex
3. Head Assistant, P.B. College, Gauripur
4. Accountant, P.B. College, Gauripur.
5. Office copy.

Principal i/c
P.B. College, Gauripur.

SUBJECT TO DHUBRI JURISDICTION
(ORIGINAL FOR RECIPIENT)

Invoice No. 2021-22/01099 | Dated 28-Mar-2022
Ref. No.

A.C. intimated & verified. Pass the bill.

V No: 45
dt: 29.3.022

M/S JYOTI STEELS 2021-2022
WARD NO 2, GAURIPUR
DHUBRI,ASSAM
783331
GSTIN/UIN: 18ALYPP1795L1ZX
State Name : Assam, Code : 18
E-Mail : paulsatyajit124@gmail.com

TAX INVOICE

Party : **P.B. COLLEGE GAURIPUR**
GUARIPUR
DIST:DHUBRI
PIN:783331
GSTIN/UIN : 18SHLP00047F1DT
PAN/IT No :
State Name : Assam, Code : 18
Place of Supply : Assam

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**CEMENT**	2523	**40 bags**	351.56	bags		**14,062.40**
	OUTPUT CGST @14%			14	%		1,968.74
	OUTPUT SGST @14%			14	%		1,968.74
	ROUND OFF						0.12
	Total		**40 bags**				**₹ 18,000.00**

E & O.E

Amount Chargeable (in words)
INR Eighteen Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
2523	14,062.40	14%	1,968.74	14%	1,968.74	3,937.48
Total	**14,062.40**		**1,968.74**		**1,968.74**	**3,937.48**

Tax Amount (in words) : **INR Three Thousand Nine Hundred Thirty Seven and Forty Eight paise Only**

Company's PAN : **ALYPP1795L**

Company's Bank Details
Bank Name: **PUNJAB AND SIND BANK**
A/c No.: **13801100000424**
Branch & IFS Code: **DHUBRI & PSIB0021380**

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

Customer's Seal and Signature

for M/S JYOTI STEELS 2021-2022

M/S JYOTI STEELS GAURIPURE * Dhubri Assam

Satyajit

Authorised Signatory

This is a Computer Generated Invoice

110

Head EXAM FUND

Passed For Payment of Rs. 18,000/-

(Rupees eighteen thousand

Only- only)

Principal

P.B. College, Gauripur

28/3/022

Recevd Ch. No: 752259 dt. 29.3.022

B[illegible] Sil

Entered in to the Sports complex stock book. Register at Page No-4 on. 29.03.2022.

29.03.2022.

PHONE: [illegible]
FAX: [illegible]
Email: [illegible]
Website: [illegible]

OFFICE OF THE PRINCIPAL

PRAMATHESH BARUA COLLEGE: GAURIPUR

GAURIPUR, DHUBRI, ASSAM.783331
NAAC ACCREDITED GRADE "B" (CYCLE-II)

No. PBC/Admin./Supply order/2021-2022/ 2672(A) **Date:** 23.03.2022

From: Sri Mofizur Rahman Jodder, M. A.
Principal i/c & Secretary
P.B. College, Gauripur.

To,
M/S Jyoti Steels
Ward No. 2, Gauripur
Dist.- Dhubri, Assam

Sub: Supply Order.

Sir,

In pursuance of the decision of the Construction Committee for Sports Complex at Lalji Campus, P.B. College, Gauripur, you are hereby asked to supply immediately the following materials as per the specification and rate given below:

Sl. No.	Particulars	Brand	Quantity	Rate
1	Cement	Ultra Tech	40 bags	Existing Market Rate

You are also asked to submit with the GST bill to the undersigned after completion of the supply of the above mentioned materials for necessary payment.

Yours faithfully.
23/3/22
Principal i/c
P.B. College, Gauripur.
Date:

Memo No. PBC/Admin /Supply order/2021-2022/
Copy forwarded for information and necessary action to:

1. President, G.B., P.B. College, Gauripur
2. Convenor, Construction Committee, Sport Complex
3. Head Assistant, P.B. College, Gauripur
4. Accountant, P.B. College, Gauripur.
5. Office copy.

Principal i/c
P.B. College, Gauripur.

(ORIGINAL FOR RECIPIENT)

Invoice No. TI/21-22/8879 Dated 28-Mar-2022

Ref. No.:

M/S. JYOTI STORES 2021-2022
NH 31 GAURIPUR W/NO:2
P.O&P.S.- GAURIPUR
DIST:DHUBRI,ASSAM
PIN:783331
GSTIN/UIN: 18AEFPP9685M1ZG
State Name : Assam, Code : 18
E-Mail : paulsatyajit126@gmail.com

V.No: 46
dt. 29.3.022

TAX INVOICE

Party : PRINCIPAL P.B. COLLAGE, GAURIPUR
GAURIPUR
DIST:DHUBRI
PIN:783331

GSTIN/UIN : 18SHLP00047F1DT
PAN/IT No :
State Name : Assam, Code : 18
Place of Supply : Assam

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	MS PIPE	73063090	513.400 KGS	66.10	KGS		33,935.74
	9% CGST OUTPUT			9	%		3,054.22
	9% SGST OUTPUT			9	%		3,054.22
	Less : *ROUND OFF*						(-)0.18
	Total		513.400 KGS				₹ 40,044.00

Amount Chargeable (in words) E & O.E

INR Forty Thousand Forty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
73063090	33,935.74	9%	3,054.22	9%	3,054.22	6,108.44
Total	33,935.74		3,054.22		3,054.22	6,108.44

Tax Amount (in words) : **INR Six Thousand One Hundred Eight and Forty Four paise Only**

Company's PAN : **AEFPP9685M**

Company's Bank Details
Bank Name: ASSAM GRAMIN VIKASH BANK(7146250012485)
A/c No.: 7146250012485
Branch & IFS Code: GAURIPUR & UTBI0RRBAGB

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

Customer's Seal and Signature

for M/S. JYOTI STORES 2021-2022

Authorised Signatory

This is a Computer Generated Invoice

107

Head EXAM FUND

Passed For Payment of Rs. 40044/-

(Rupees forty thousand forty four - only ——— only)

Principal

P.B. College, Gauripur

28/3/022

Received Ch No: 752260 dt. 29.3.022

Bipul Ch. Sail

Entered in to the Sports complex. Stock book Register at Page No-4 on- 29.03.2022.

29.03.2022.

PHONE: [illegible]
FAX: [illegible]
Email: [illegible]
Website: [illegible]

OFFICE OF THE PRINCIPAL
PRAMATHESH BARUA COLLEGE: GAURIPUR
GAURIPUR, DHUBRI, ASSAM.783331
NAAC ACCREDITED GRADE "B" (CYCLE-II)

No. PBC/Admin./Supply order/2021-2022/ 2659 (A) **Date: 23.03.2022**

From: Sri Mofizur Rahman Jodder, M. A.
Principal i/c & Secretary
P.B. College, Gauripur.

To,

M/S Jyoti Stores
Ward No. 2. Gauripur
Dist.- Dhubri, Assam

Sub: Supply Order.

Sir,

In pursuance of the decision of the Construction Committee for Sports Complex at Lalji Campus, P.B. College, Gauripur, you are hereby asked to supply immediately the following materials as per the specification and rate given below:

Sl. No.	Particulars	Size	Quantity	Rate
1	Non-Tata TMT Pipe	40 x 40 mm	26 pieces	Existing Market Rate
2	Non-Tata TMT Pipe	32 x 32 mm	06 pieces	Existing Market Rate

You are also asked to submit with the GST bill to the undersigned after completion of the supply of the above mentioned materials for necessary payment.

Yours faithfully.
23/3/22

Principal i/c
P.B. College, Gauripur.
Date:

Memo No. PBC/Admin /Supply order/2021-2022/
Copy forwarded for information and necessary action to:
1. President, G.B., P.B. College, Gauripur
2. Convenor, Construction Committee, Sport Complex
3. Head Assistant, P.B. College, Gauripur
4. Accountant, P.B. College, Gauripur.
5. Office copy.

Principal i/c
P.B. College, Gauripur.

Pl. checked, verified and pass the bill.
28/3/22

V NO: 47 dt. 29.3.022

To,

The Principal in-charge
P.B. College, Gauripur
Dated Gauripur the 28th March'2022.

Sub: Prayer for submission of final bill of Rs. 2,75,000/- (Rupees two lac seventy five thousand) only for necessary payment of Sports Complex at Lalji Campus, P.B. College, Gauripur.

Sir,

With reference to the subject cited above, I have the honour to submit here with the final bill of expenditure in connection with mason works of Indoor Sports Complex at Lalji Campus, P.B. College, Gauripur.

That sir, I have taken an amount of Rs. 100000/-(Rupees one lac) only as a part payment for the said works vide cheque no. 427248 dated 29-01-2022.

Therefore, I request your honour to kindly release balance amount as early as possible and thus oblige.

Payment can be made to Ali Hussain Sk, Mason Contractor, sports complex, Lalji Campus.
29/03/22
Convenor. sports complex

Checked & verify and it is required to submit a work completion report from the in-charge of the said work.
28/3/22

Yours faithfully

Ali Hussain

Mason Contractor
Sports Complex Lalji Campus
P.B. College, Gauripur

V NO: 47 dt. 29.3.022

To,

The Principal in-charge
P.B. College, Gauripur
Dated Gauripur the 28th March'2022.

Sub: Submission of Bill for Mason work for Indoor Sports Complex at Lalji Campus, P.B. College, Gauripur.

Ref: Your letter No. PBC/Work order/2021-2022/1974 Dated: 28-01-2022

Sir,

Bill

1. Brick Work: For Indoor Sports Complex Building
2. Construction of changing Room 3 Nos. with Slab Custing Size 10' x 10'
3. Construction of Top Beam (RCC)
4. Complete Plastering inside and outside of the Complex Building
5. Floor Brick Soling, Costing, Dhalai Plastering and finishes in all respect.

Total amount for the said work of Rs. 2,75,000.00

Advance amount received of Rs. 1,00,000.00

Balance amount yet to be received Rs. 1,75,000.00

(Rupees one lac seventy five thousand) only

The above work is completed in all respect of Rs. 2,75,000.00
Less amount has already paid vide cheque no.
427248 Dated 29-01-2022 of Rs 1,00,000.00
Total Balance amount of Rs. 1,75,000.00

Enclo:
1. As stated above.

Checked & Verify -
29/03/022

Head Examination Fund -
Passed For Payment of Rs. 1,75,000/-
(Rupees one lakh seventy five thousand ... only)
Principal i/c
P.B. College, Gauripur
29/03/022

Yours faithfully

Al. Hussain SK

Mason Contractor
Sports Complex Lalji Campus
P.B. College, Gauripur

Received cheque for Rs. 1,75,000/- (Rupees one lakh seventy five thousand) vide ch. No. 752263 dt. 29-3-22

Al. Hussain SK
29/3/22

EXPENDITURE STATEMENT
IN CONNECTION WITH MASON WORK OF INDOOR SPORTS COMPLEX AT LALJI CAMPUS
P.B. COLLEGE, GAURIPUR

Sl. No.	Name of Item of works (Masonry)	Total amount in Rs.
1	Labour Wages	2,25,000.00
2	Purchasing of Old Wood	30,000.00
3	Purchasing of bamboo	20,000.00
	Total Rs.	2,75,000.00

Submitted by

Al Hussain Sk

Mason Contractor
Sports Complex Lalji Campus
P.B. College, Gauripur

APR 2022

V NO: 01 dt. 01.4.2022

To,

The Principal in-charge
P.B. College, Gauripur
Dated Gauripur the 1st April'2022.

Sub: Prayer for submission of final bill of Rs. 34,600/- (Rupees thirty four thousand and six hundred) only for necessary payment of Sports Complex at Lalji Campus, P.B. College, Gauripur.

Sir,

With reference to the subject cited above, I have the honour to submit here with the final bill of expenditure in connection with carpentry works of Indoor Sports Complex at Lalji Campus, P.B. College, Gauripur.

Therefore, I request your honour to kindly release said amount as early as possible for onward payment and thus oblige.

Yours faithfully

Sahanur Hussain

Carpentry Contractor
Sports Complex Lalji Campus
P.B. College, Gauripur

Sahanur Hussain
Gauripur W/No.10, P.O. Gauripur
Dist. Dhubri (Assam)

Forwarded to Principal i/c for needful action as per agreement.
01/04/22
Convenor, Sports Complex Construction Committee

A.C.
Pl. do the needful
1/4/22

EXPENDITURE STATEMENT
IN CONNECTION WITH CARPENTRY WORK OF INDOOR SPORTS COMPLEX AT LALJI CAMPUS
P.B. COLLEGE, GAURIPUR

Sl. No.	Name of Item of works (Carpentry)	Total amount in Rs.
1	Labour Wages	34750.00
	Total Rs.	34750.00

Submitted by

Sahanur Hussain

Carpentry Contractor
Sports Complex Lalji Campus
P.B. College, Gauripur

Sahanur Hussain
Gauripur W/No. 10, P.O. Gauripur
Dist. Dhubri (Assam)

Principal/ijo
Checked & verify
and found the rate as per
agreement as follows—

1. Wooden door - 4 nos @ Rs. 3000/- = Rs. 12,000/-
2. wooden Window - 28 " @ Rs. 700/- = Rs. 19600/-
3. wooden Ventilator - 10 " @ Rs. 300/- = Rs. 3000/-

Rs. 34,600/-

Head Exam. fund -
Passed For Payment of Rs. 34,600/-
(Rupees thirty four thousand six hundred — only)

Principal i/c
P.B. College, Gauripur

01/04/022

Receive a cheque for Rs. 34.600
Dt. 1.4.22
ch. no 752269

Sahanur Hussain

Sahanur Hussain
Gauripur W/No. 10, P.O. Gauripur
Dist. Dhubri (Assam)

To,

The Principal in-charge
P.B. College, Gauripur
Dated Gauripur the 28[th] March'2022.

Sub: Submission of Bill for Mason work for Indoor Sports Complex at Lalji Campus, P.B. College, Gauripur.

Ref: Your letter No. PBC/Work order/2021-2022/~~258~~ 2581(A) Dated: 14-03-2022

Sir,

Bill

1. Carpentry work of Wooden Ventilation
2. Carpentry work of Wooden Windows
3. Carp[entry work of Wooden Doors

Total amount for the said work of Rs. 34600.00

Balance amount yet to be received Rs. 34600.00

(Rupees thirty four thousand and six hundred) only

Yours faithfully

Sahanur Hussain

Carpentry Contractor
Sports Complex Lalji Campus
P.B. College, Gauripur
Sahanur Hussain
Gauripur W/No.10, P.O. Gauripur
Dist. D[illegible]uri (Assam)

Enclo:

1. As stated above.

TAX INVOICE

M/S BINOD KUMAR CHIRANIA (Partnership firm)
NH 31 GAURIPUR , DIST- DHUBRI
ASSAM
GSTIN/UIN 18AAZFB2076Q1ZG
State Name Assam Code 18
Contact 9435126025/7002300381/8638580440
E-Mail atulchirania@gmail.com

Invoice No.	e-Way Bill No.	Dated
BKC/T22-23/11	811218034886	2-Apr-22
Delivery Note		Mode/Terms of Payment
Reference No. & Date		Other References
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
Terms of Delivery		

Buyer (Bill to)
TO THE PRINCIPAL P B COLLEGE
GAURIPUR
State Name Assam, Code 18
Place of Supply Assam

V no: 6 dt. 21.4.022

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	COLOUR PROFILE SHEET 19X132PCS	72104100	18 %	2,508 FT	165.00	139.83	FT	3,50,694.92
2	GLV REDGING 10' (MATKA)	72104100	18 %	12 PCS	1,200.00	1,016.95	PCS	12,203.40
								3,62,898.32
	CGST							32,660.85
	SGST							32,660.85
Less	Round Off							(-)0.02

Head Exam. Fund-
Passed For Payment of Rs. 4,28,220/-
(Rupees four lakh twenty eight thousand two hundred twenty only)
Principal I/C
P.B. College, Gauripur

Total ₹ 4,28,220.00

E & O E

Amount Chargeable (in words)
Indian Rupees Four Lakh Twenty Eight Thousand Two Hundred Twenty Only

HSN/SAC		Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72104100		3,62,898.32	9%	32,660.85	9%	32,660.85	65,321.70
	Total	3,62,898.32		32,660.85		32,660.85	65,321.70

Tax Amount (in words): Indian Rupees Sixty Five Thousand Three Hundred Twenty One and Seventy paise Only

Company's PAN ABUPC0570E

Company's Bank Details
Bank Name HDFC BANK AC No.50200066814688
A/c No. 50200066814688
Branch & IFS Code DHUBRI & HDFC0001979

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct
Note Any Goods/Products once sold will not be taken back or returned at any cost

for M/S BINOD KUMAR CHIRANIA (Partnership Firm)

Authorised Signatory

SUBJECT TO DHUBRI JURISDICTION

This is a Computer Generated Invoice

Received a Cheque for Rs. 4,28,220/-
Vide Ch-No: 752311 dt. 21.04.2022

M/S BINOD KUMAR CHIRANIA
Partner
21/4/22

Entered in to the
Stock book Register at
Page NO-05. on. 06.04.2022.

06.04.2022.

e-Way Bill

e-Way Bill

Tax Invoice - BKC/T22-23/11
2 Apr-22

1. e-Way Bill Details

e-Way Bill No	811218034886	Mode	1 - Road	Generated Date	2-Apr-22 4:08 PM
Generated By	18AAZFB2076Q1ZG	Approx Distance	1 KM	Valid Upto	3-Apr-22 11:59 PM
Supply Type	Outward-Supply	Transaction Type	Regular		

2. Address Details

From
M/S BINOD KUMAR CHIRANIA (Partnership firm)
GSTIN 18AAZFB2076Q1ZG
Assam

Dispatch From
NH -31, GAURIPUR DIST DHUBRI ASSAM
GAURIPUR Assam 783331

To
TO THE PRINCIPAL P B COLLEGE
GSTIN
Assam

Ship To
GAURIPUR
Assam 783331

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
72104100	COLOUR PROFILE SHEET & Ppgl	2,508 SQF	3,50,694.92	9+9
72104100	GLV REDGING 10' (MATKA) & Redging	12 PCS	12,203.40	9+9

Tot Taxable Amt	3,62,898.32	Other Amt	(-)0.02	Total Inv Amt	4,28,220.00
CGST Amt	32,660.85	SGST Amt	32,660.85		

4. Transportation Details

Transporter ID
Name

Doc No
Date

5. Vehicle Details

Vehicle No AS17C3692 From GAURIPUR

CEWB No

M/S. Binod Kumar Chirania

GSTIN: 18AAZFB2076Q1ZG

C/O- BINOD CHIRANIA
NH-17, OPP. PUSPA HOTEL
GAURIPUR, DIST. DHUBRI
ASSAM- 783331

Date: 01/04/2022

DELIVERY CHALLAN

Buyer (Bill to):

To the principal P.B. College
Gauripur,
Assam,
783331

SL	Item Details	Quantity		Rate	Amount
1	COLOUR PROFILE SHREE 19FT	66	PCS	₹ 3,135.00	₹ 2,06,910.00
2	GLV REDGING	6	PCS	₹ 1,200.00	₹ 7,200.00
	TOTAL	**72**	PCS		**₹ 2,14,110.00**

Received.
[illegible]
01/04/22
Convenor, Construction Committee
Sports Complex

Authorised Signatory
Seal

M/S. Binod Kumar Chirania

C/O- BINOD CHIRANIA
NH-17, OPP. PUSPA HOTEL
GAURIPUR , DIST. DHUBRI
ASSAM- 783331

GSTIN: 18AAZFB2076Q1ZG

Date: 02/04/2022

DELIVERY CHALLAN

Buyer (Bill to):

To the principal P.B. College
Gauripur,
Assam,
783331

SL	Item Details	Quantity		Rate	Amount	
1	COLOUR PROFILE SHREE 19FT	66	PCS	₹ 3,135.00	₹	2,06,910.00
2	GLV REDGING	6	PCS	₹ 1,200.00	₹	7,200.00
	TOTAL	**72**	**PCS**			**₹ 2,14,110.00**

Received
02/04/22
Convenor, Construction Committee
Sports Complex

Authorised Signatory
Seal

Phone: [illegible]
FAX: [illegible]
Email: [illegible]
Website: [illegible]

OFFICE OF THE PRINCIPAL
PRAMATHESH BARUA COLLEGE: GAURIPUR
GAURIPUR, DHUBRI, ASSAM.783331
NAAC ACCREDITED GRADE "B" (CYCLE-II)

No. PBC/Admin./Supply order/2021-2022/ 2344 Date: 25.02.2022

From: Sri Mafizur Rahman Jodder, M. A.
Principal i/c & Secretary
P.B. College, Gauripur.

To,

Binod Chirania
Ward No. 3, Gauripur
Dist.- Dhubri, Assam

Sub: Supply Order

Sir,

In pursuance of the decision of the Construction Committee for Sports Complex at Lalji Campus, P.B. College, Gauripur, you are hereby asked to supply immediately the following materials as per the specification and rate given below:

Sl. No.	Particulars	Size	Quantity	Rate
1	GI Sheet JSW (blue)	45mm	132 Pieces	Existing Market Rate
2	Riging	24" X 10'	12 Pieces	Existing Market Rate

You are also asked to submit with the GST bill to the undersigned after completion of the supply of the above mentioned materials for necessary payment.

Yours faithfully,

Principal i/c
P.B. College, Gauripur.
Date:

Memo No. PBC/Admin /Supply order/2021-2022/
Copy forwarded for information and necessary action to:

1. President, G.B., P.B. College, Gauripur
2. Convener, Construction Committee, Sport Complex
3. Head Assistant, P.B. College, Gauripur
4. Accountant, P.B. College, Gauripur.
5. Office copy.

A-C
Pl. Release Rs. 4,28,220/- (Four lakh Twenty eight thousand Two hundred and Twenty) for aluminium profile, sheet and materials
6/4/22

Principal i/c
P.B. College, Gauripur.

V No: 07 dt. 21.4.2022

To,

The Principal i/c

P.B.College, Gauripur

Dated: the 19th April, 2022

Sub: Submission of Bill for additional work of Fabrication in connection with construction work of Indoor Sports Complex at Lalji Campus. P.B. College, Gauripur.

Sir,

With reference to the subject cited above I have the honour to submit herewith 1 (one) no. of Bill for additional work of Febrication in connection with construction work of Indoor Sports Complex at Lalji Campus.

So, you are requested to do the necessary arrangement for release of payment at earliest and thus oblige.

Thanking you

Yours Faithfully

convenor

Construction Committee

Indoor Sports Complex

P.B.College, Gauripur

Enclosure:

1. Copy of prayer
2. Copy of Bill

A.C

Pl. pay Rs. 25000/- (Twenty five thousand) only as per norms.

19/4/22

BILL

Date: 21-03-2022

Name of work: Additional work for Fabrication and Erection of roof truss of Indoor Sports Complex at Lalji Campus P.B. College, Gauripur

Therefore, the total amount of the bill = Rs. 25,000/-

(Rupees twenty five thousand) only

Head Exam. fund – (Sports Complex)
Passed For Payment of Rs. 25000/-
(Rupees twenty five thousand only)
Principal I/C
P.B. College, Gauripur
21/04/022

Submitted by the Contractor

Altaf Hussain
Altaf Hussain
Vill. Fulkumari, P.O. Khudimari
Dist. Dhubri (Assam)

Received a cheque for Rs. 25,000/- (Twenty five thousand) only vide cheque No. 752312 dt. 21-04-2022

Altaf Hussain
Altaf Hussain.
Vill. Fulkumari, P.O. Khudimari
Dist. Dhubri (Assam)

21/04/22

			Certified that the daily labour whose wages have been charged were

To,

The Principal i/c
P.B. College, Gauripur
Dated Gauripur the 21st March'2022

Sub: Submission of bill for additional work of Rs. 25000/-- for Fabrication and Erection work of Sports Complex at Lalji Campus, P.B. College, Gauripur.

Sir,

With reference to the subject stated above, I have the honour to submit here with the bill for additional work occurred due to insufficient power supply in the working site in connection of the work of Fabrication and Erection of roof truss of Indoor Sports Complex at Lalji Campus. P.B. College, Gauripur.

Therefore, I request your honour kindly to release the same and thus oblige.

Yours faithfully,

Altaf Hossain
21/3/22
Altaf Hussain,
Vill. Fulkumari, P.O. Khudimari
Dist. Dhubri (Assam).

Tax Invoice

(ORIGINAL FOR RECIPIENT)

MAHABIR TRADING CENTER - 22-23 GAURIPUR GSTIN/UIN: 18AIKPS1269B3Z4 State Name : Assam, Code : 18	Invoice No. **MTC/22-23/1260**	Dated **27-May-2022**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Principal I/C P.B College** Gauripur State Name : Assam, Code : 18	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**SQUARE BAR**	7214	120.500 KGS	69.49	KGS		8,373.55
2	**MS FLAT**	7208	189.800 KGS	70.34	KGS		13,350.53
							21,724.08
	CGST						1,955.17
	SGST						1,955.17
	Less : ***ROUND OFF***						(-)0.42
	Total		310.300 KGS				**₹ 25,634.00**

Amount Chargeable (in words) *E. & O.E*

INR Twenty Five Thousand Six Hundred Thirty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
7214	8,373.55	9%	753.62	9%	753.62	1,507.24
7208	13,350.53	9%	1,201.55	9%	1,201.55	2,403.10
Total	**21,724.08**		**1,955.17**		**1,955.17**	**3,910.34**

Tax Amount (in words) : **INR Three Thousand Nine Hundred Ten and Thirty Four paise Only**

Company's PAN : **AIKPS1269B**

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

for **MAHABIR TRADING CENTER - 22-23**

Authorised Signatory

This is a Computer Generated Invoice

Mobile No. 9957374967 BILL Sl. No.

MAA SHOKTI ELECTRIC WORKS SHOP

Specialist in : Grill, Gate, Window Grill, Collupsable Gate, Shatter, Roofturst and other fabrication items done here.

P.O.- Gauripur, Ward No.- 4 (Baparipatty) Near- ITI Centre.

Name: Principal, P. B. College.

Address: Gauripur

PARTICULARS	Qnty.	Rate	Amount Rs.	P.
1. Window Grill weight - 280kg	28	@105/- per kg	29,400/-	
2. Ventilator Grill weight - 30.300 kg	20	@105/- per kg	3,181.50/-	
		Total	32,581.50/-	

Rupees in words: Thirty Two Thousand Five Hundred Eighty one and fifty paise Only.

Maa Shakti Electric Works Shop
Gauripur ward No. 4 (Baparipatty)

Date 27/05/2022

Signature

PHONE: 03662281436
FAX: 03662281106
Email pbcollegefeedback@gmail.com
Website www.pbcollege.in.net

OFFICE OF THE PRINCIPAL

PRAMATHESH BARUA COLLEGE: GAURIPUR

GAURIPUR, DHUBRI, ASSAM.783331
NAAC ACCREDITED GRADE "B" (CYCLE-II)

No. PBC/Admin./Supply order/2022-2023/ 142 (A) Date: 19.04.2022.

From: Sri Mofizur Rahman Jodder, M. A.
Principal i/c & Secretary
P.B. College, Gauripur.

To,

M/S Binod Kumar Chirania
Ward No. 3, Gauripur
Dist.- Dhubri, Assam

Sub: Supply Order

Sir,

In pursuance of the decision of the Construction Committee for Sports Complex at Lalji Campus, P.B. College, Gauripur, you are hereby asked to supply immediately the following materials as per the specification and rate given below:

Sl. No.	Particulars	Size	Quantity	Rate
1	GI Sheet JSW (blue)	45mm (9 fit)	20 Pieces	Existing Market Rate
2	GI Sheet JSW (blue)	45mm (10 fit)	02 Pieces	Existing Market Rate
3	Screw	2 inch	2500 Pieces	Existing Market Rate

You are also asked to submit with the GST bill to the undersigned after completion of the supply of the above mentioned materials for necessary payment.

A.c
Pl. release payment as prayed.
9/4/22

Yours faithfully,

Principal i/c
P.B. College, Gauripur.
Date:

Memo No. PBC/Admin /Supply order/2022-2023/
Copy forwarded for information and necessary action to:

1. President, G.B., P.B. College, Gauripur
2. Convenor, Construction Committee, Sport Complex
3. Head Assistant, P.B. College, Gauripur
4. Accountant, P.B. College, Gauripur.
5. Office copy.

Principal i/c
P.B. College, Gauripur.

V. NO-37
24-6-22

TAX INVOICE

M/S BINOD KUMAR CHIRANIA
B R Road
Gauripur, Dhubri
GSTIN/UIN 18ABUPC0570E1ZR
State Name Assam, Code 18
E-Mail atulchirania@gmail.com

Invoice No	Dated
BKC/T/22-23/1297	30-May-22
Delivery Note	Mode/Terms of Payment
Reference No & Date	Other References
Buyer's Order No	Dated
Dispatch Doc No	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
TO THE PRINCIPAL P B COLLEGE
GAURIPUR
State Name Assam, Code 18

Buyer (Bill to)
TO THE PRINCIPAL P B COLLEGE
GAURIPUR
State Name Assam, Code 18
Place of Supply Assam

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	**COLOUR PROFILE SHEET** *JSW (BLUE)* *45MMX9FT=20PCS*	72104100	18 %	**180 FT**	165.00	139.83	FT	**25,169.40**
2	**COLOUR PROFILE SHEET** *JSW (BLUE)* *45MMX10FT=2PCS*	72104100	18 %	**20 FT**	165.00	139.83	FT	**2,796.60**
3	**Self Drilling Screws (SA 0455) (18)** *2"*	73181900	18 %	**2,500 PCS**	5.99	5.08	PCS	**12,711.86**
								40,677.86
	CGST							**3,661.01**
	SGST							**3,661.01**
	Round Off							**0.12**
	Total							**₹ 48,000.00**

A.C
Pl. checked verified and pay bill as per norms.
21.6.22

Entered in to the Stock book Register (Sports Complex) at Page No- 06 on 21.06.2022.
21.06.2022.

E. & O.E

Amount Chargeable (in words)
Indian Rupees Forty Eight Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72104100	27,966.00	9%	2,516.94	9%	2,516.94	5,033.88
73181900	12,711.86	9%	1,144.07	9%	1,144.07	2,288.14
Total	**40,677.86**		**3,661.01**		**3,661.01**	**7,322.02**

Tax Amount (in words) : **Indian Rupees Seven Thousand Three Hundred Twenty Two and Two paise Only**

Company's Bank Details
Bank Name : **HDFC BANK LTD-50200058952705-CC (BIG)**
A/c No. : **50200058952705**
Branch & IFS Code : **DHUBRI & HDFC0001975**

Company's PAN : **ABUPC0570E**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Note Any Goods/Products once sold will not be taken back or returned at any cost

for M/S BINOD KUMAR CHIRANIA
Authorised Signatory

SUBJECT TO DHUBRI JURISDICTION
This is a Computer Generated Invoice

7

Principal i/c

Bill checked and may be release

Head Exam. Fund-

Passed For Payment of Rs. 48,000/-

(Rupees forty eight thousand

Principal
P.B. College, (Gauripur)

23/06/022

Received cheque for Rs/- 48,000/-
vid cheque No - 155444 dated - 24/06/22

Binod Kumar Cherania
Dipankar Das
Proprietor

Delivery Challan

M/S BINOD KUMAR CHIRANIA

NH17, Gauripur Ward No-2 Near Bus Stand Opp. Pushpa Hotel P.O - Gauripur, Dist - Dhubri Assam, 783331

Phone no.: 9435126325 Email: atulchirania@gmail.com

Delivery Challan For:

P.B. COLLEGE

GAURIPUR , DHUBRI,ASSAM, 783331

Challan No.: 2

Date: 22-04-2022

#	Item name	Quantity	Unit
1	GI SHEET JSW (BLUE) (45MM 9FT)	20	Pcs
2	GI SHEET JSW (BLUE) (45MM 10FT)	2	Pcs
3	SELF DRILLING SCREW 2"	2500	Pcs
	Total	**2522**	

Terms and conditions:	Received By:	Delivered By:	For, M/S BINOD KUMAR CHIRANIA
Thanks for doing business with us!	Name:	Name:	Binod Kumar Chirania
	Comment:	Comment:	Dipankar Das
	Date:	Date:	Proprietor
	Signature:	Signature:	Authorized Signatory

Received
Anjeb
22/04/22

PHONE: [illegible]
FAX: [illegible]
Email: [illegible]
Website: [illegible]

OFFICE OF THE PRINCIPAL
PRAMATHESH BARUA COLLEGE: GAURIPUR

GAURIPUR, DHUBRI, ASSAM.783331
NAAC ACCREDITED GRADE "B" (CYCLE-II)

No. PBC/Admin./Supply order/2022-2023/ 430 (A)   Date: 24/05/2022

From: Sri Mofizur Rahman Jodder, M. A.
Principal i/c & Secretary
P.B. College, Gauripur.

To,
N.R. Hardware
Gauripur Ward No. 3
P.O- Gauripur
Dist.- Dhubri, Assam

Sub: Supply Order

Sir,

In pursuance of the decision of the Construction Committee for Sports Complex at Lalji Campus, P.B. College, Gauripur, you are hereby asked to supply immediately the following materials as per the specification and rate given below:

Sl. No.	Particulars	Quantity	Rate
1	TRAC UNO/UTSAV ACR DIST UD1 20 KG	9PCS	Existing Market Rate
2	TRUECARE WALL PUTTY WHITE 40KG	3BAGS	Existing Market Rate
3	AP TRUCARE INT PRIMER WT WHITE	20 LT	Existing Market Rate
4	BRUSH RANGOLI 1X12 63MM	10PCS	Existing Market Rate
5	BIRLA WHITE CEMENT 5KG	55PCS	Existing Market Rate
6	P P ROPE	3 KG	Existing Market Rate
7	PRIMCO WHITE PRIMER 4LT	4PCS	Existing Market Rate
8	AP APCO GLS ENML SM GREY 4LT	6PCS	Existing Market Rate
9	AP TRUCARE INTERIOR PRIMER WT WHITE 1LT	3PCS	Existing Market Rate
10	AP APCO GL ENML WT B R WHITE 4LT	2PCS	Existing Market Rate
11	BRUSH MIX 50MM	10PCS	Existing Market Rate
12	BRUSH NO 1 (75MM)	7PCS	Existing Market Rate
13	TUUECCARE WALL PUTTY WHITE	40 KG	Existing Market Rate
14	PRIMCO WHITE PRIMER	1LTR	Existing Market Rate

You are also asked to submit with the GST bill to the undersigned after completion of the supply of the above mentioned materials for necessary payment.

Yours faithfully,

Principal i/c
P.B. College, Gauripur.
Date:

Memo No. PBC/Admin /Supply order/2022-2023/
Copy forwarded for information and necessary action to:

1. President, G.B., P.B. College, Gauripur
2. Convenor, Construction Committee, Sport Complex
3. Head Assistant, P.B. College, Gauripur
4. Accountant, P.B. College, Gauripur.
5. Office copy.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

V. NO. 38
24-6-22

N.R HARDWARE 2021-22 GAURIPUR GSTIN/UIN: 18ABTPA8255H1ZA State Name : , Code :	Invoice No. NRH/21-22/1046	Dated 14-Jun-22
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) **Principal PB College** Gauripur State Name : Assam, Code : 18	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	TRAC UNO/UTSAV ACR DIST UD1 20KG	3209	9.00 PCS	1,466.00	1,242.37	PCS		11,181.33
2	TRUECARE WALL PUTTY WHITE 40KG	3214	3.00 BAG	760.00	644.07	BAG		1,932.21
3	AP TRUCARE INT PRIMER WT WHITE 20LT	3209	1.00 PCS	2,050.00	1,737.29	PCS		1,737.29
4	BRUSH RANGOLI 1X12 63MM	9603	10.00 PCS	47.50	40.25	PCS		402.54
5	BIRLA WHITE CEMENT 5 KG	25232100	55.00 PCS (275.000 KG)	140.01	109.38	PCS		6,015.90
6	P P ROPE	5407	3.000 KG	75.94	67.80	KG		203.39
7	PRIMCO WHITE PRIMER 4LTR.	3208	4.00 PCS	760.00	644.07	PCS		2,576.27
8	AP APCO GLS ENML SM GREY 4 LT	3208	6.00 PCS	1,110.00	940.68	PCS		5,644.07
9	AP TRUCARE INTERIOR PRIMER WT WHITE 1LT	3209	3.00 PCS	150.00	127.12	PCS		381.36
10	AP APCO GL ENML WT B R WHITE 4LT	3208	2.00 PCS	1,210.00	1,025.42	PCS		2,050.84
11	BRUSH MIX 50MM	9603	10.00 PCS	9.50	8.05	PCS		80.50
12	BRUSH NO 1 (75MM)	9603	7.00 PCS	21.16	17.93	PCS		125.50
13	TRUECARE WALL PUTTY WHITE 40KG	3214	3.00 BAG	760.00	644.07	BAG		1,932.21
14	PRIMCO WHITE PRIMER 1 LTR.	3208	3.00 PCS	180.00	152.54	PCS		457.62
								34,721.03
	CGST							3,419.61
	SGST							3,419.61

A/c
Pl. checked verified and pay as per norms.
21.6.22

continued to page number 2

This is a Computer Generated Invoice

Entered in to the Stock book Register (Sports complex) at Page No - 07. on 21.06.2022.

21.06.2022.

(ORIGINAL FOR RECIPIENT)

Tax Invoice(Page 2)

N.R HARDWARE 2021-22 GAURIPUR GSTIN/UIN: 18ABTPA8255H1ZA State Name : , Code :	Invoice No. **NRH/21-22/1046**	Dated **14-Jun-22**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) **Principal PB College** Gauripur State Name : Assam, Code : 18	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
	ROUND OFF							0.75
	Total							**₹ 41,561.00**

E. & O.E

Amount Chargeable (in words)

INR Forty One Thousand Five Hundred Sixty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3209	13,299.98	9%	1,197.00	9%	1,197.00	2,394.00
3214	3,864.42	9%	347.80	9%	347.80	695.60
9603	608.54	9%	54.78	9%	54.78	109.56
25232100	6,015.90	14%	842.23	14%	842.23	1,684.46
5407	203.39	6%	12.20	6%	12.20	24.40
3208	10,728.80	9%	965.60	9%	965.60	1,931.20
Total	**34,721.03**		**3,419.61**		**3,419.61**	**6,839.22**

Tax Amount (in words) : **INR Six Thousand Eight Hundred Thirty Nine and Twenty Two paise Only**

Company's Bank Details
Bank Name : **STATE BANK OF INDIA**
A/c No. : **32026027006**
Branch & IFS Code : **SBIN0007416**

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

for N.R HARDWARE 2021-22

N.R. Hardware
Gauripur (Assam)
Authorised Signatory

This is a Computer Generated Invoice

To,

The Principal i/c
P.B. College, Gauripur

Dated: Gauripur the 9 Nov 2022

Sub: Submission of Voucher's.

Sir,

I have the honour to submit herewith the vouchers expenditure incurred in electrification and Water Supply work in the Indoor Sports Complex at Lalji Campus, Matiabag for your information and necessary payments.

Sl. No.	Particulars	Amount in Rs.
1.	Paid top Rudraksh Electrical for supply electrical goods Invoice No: 3838,3839,3840,3841	Rs. 30,262.00
2.	Labour wages for Electrical works	Rs. 6,000.00
3.	Paid to Bina Hardware Stores	Rs. 4,815.00
4.	Paid to Bina Hardware Stores Invoice No: 1710	Rs. 3,422.00
5.	Paid to Bina Hardware Stores Invoice No: 1709	Rs. 16,603.00
6.	Labour Wages for plumbing work	Rs. 5,000.00
7.	Paid to Bina Hardware Stores Invoice No: 1726	Rs. 10,443.00
	Total Rs.	76,545.00

Less adv - Rs. 15,000.00 vide cheq: 662916 dt. 20.10.2022
61,545.00
(Rupees Sixty one thousand five hundred forty five) only —

Yours faithfully

Jafar Wajeb

Dr. Jafar Wajeb
Convener, Construction Committee
P.B. College, Gauripur

Principal i/c
Checked & Verify — and the amount may be Paid to Jafar Wajeb, Convenor Construction committee of the College for your necessary order.
11/11/22

A.S.
pl. pl pay from Centre fund
11/11/22

Head: Centre fee fund TDC
Passed For Payment of Rs. 76,545/-
(Rupees Seventy Six thousand five hundred forty five only)
Principal
P.B. College, Gauripur
11/11/22

Head Contre fee fund

Passed For Payment of Rs. 61,545/-

(Rupees Sixty one thousand five hundred forty five only)

Principal i/c.
P.B. College, Gauripur

11/11/2022

Received a cheque for Rs 61545/ vide cheque no - 668954 dt - 11/11/22

Dayal 11-11

~~...ceived a cheque for ...ues 76545/- vide cheque ...- 668953 dt. 11-11-2022.~~

~~Dated .2022.~~

Head Centre fee fund-

Passed For Payment of Rs. 61,545/-

(Rupees Sixty one thousand five hundred forty five only)

Principal i/c
P.B. College, Gauripur

11/11/2022

~~Received a cheque for Rupees 76545/- vide cheque no-668953 dt. 11-11-2022.~~

Wajed
.2022.

Received a cheque for Rs 61545/ vide cheque no-668954 dt-11/11/22

Wajed
11-11

OFFICE OF THE PRINCIPAL
PRAMATHESH BARUA COLLEGE: GAURIPUR
GAURIPUR, DHUBRI, ASSAM.783331

NAACC ACCREDITED GRADE "B" (CYCLE-II)

No. PBC/Admin/ Supply order/2022-2023/ 2108 **Date: 18.11.2022**

From: Sri Mofizur Rahman Jodder, M. A.
Principal i/c Secretary
P.B. College, Gauripur.

To,

FITNESS FIRST,
Mukunda Bhawan
G.S. Road, Guwahati
Guwahati-22
Phone: 9435016079

Sub: Supply and Installation order.

Sir,

As per your quotation submitted to the office of the undersigned dated 15-11-2022. You are hereby asked to supply the following Sports materials with installation works of the following and other inclusive Sports items as mentioned in your quoted rates.

The said materials will be supplied to the office of the undersigned within 15 (fifteen) days from the date of receipt of this office order & submit the necessary bill with GST for necessary payment.

Sl. No.	Particulars	Quality	Size
1	Synthetic Flooring Mat for Badminton Court, Pole-1 Set, Net-1Set, Racket-2 Pair & Shuttle Cock – 1 Box	Best quality	4.5 mm x 1250 Sq ft

Yours faithfully,

Principal i/c
P.B. College, Gauripur.
Date:

Memo No. PBC/Admin/ Supply order/2022-2023/
Copy forwarded for information & Necessary action to:

1. President, G.B., P.B. College, Gauripur
2. Convenor, Purchasing Committee, P.B. College, Gauripur.
3. Head Assistant, P.B. College, Gauripur
4. Accountant, P.B. College, Gauripur.
5. Guard File

Principal i/c
P.B. College, Gauripur.

Tax Invoice

FITNESS FIRST (2022-2023)
Mukunda Bhawan , Suraj Nagar,
G S Road, Sixmile , Guwahati-781022
Ph 94350-18079 / 98640-44356
GSTIN/UIN 18CJHPS5618G8ZQ
State Name Assam, Code 18
E-Mail fitnessgurughy@gmail.com

Invoice No. 030	Dated **24-Nov-2022**
Delivery Note	Mode/Terms of Payment
Supplier's Ref	Other Reference(s)
Buyer's Order No. [illegible]	Dated **18-Nov-2022**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery **Delivery at : PB College, Gauripur, Dhubri, Assam**	

Buyer
The Principal
Pramathesh Barua College,
Gauripur, Dhubri-783331
Assam
State Name : Assam, Code : 18

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Synthetic Flooring Mat for Badminton Court** Total Area: 1250 Sq ft x 4.5 mm Thickness *Include Accessories :* *Badminton Racket - 2 Pair* *Shuttle Cock - 1 Box* *Badminton Net - 1 Set* *Badminton Pole - 1 Set*	40169100	**1 set**	2,11,864.40	set	**2,11,864.40**
	Output CGST					**19,067.80**
	Output SGST					**19,067.80**
	Total		**1 set**			**₹ 2,50,000.00**

Head Centre fee fund (TDC)
Passed For Payment of Rs. 2,50,000/-
(Rupees two lac fifty thousand
only)
Principal
P.B. College, Gauripur
30/11/022

Amount Chargeable (in words)
INR Two Lakh Fifty Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
40169100	2,11,864.40	9%	19,067.80	9%	19,067.80	38,135.60
Total	**2,11,864.40**		**19,067.80**		**19,067.80**	**38,135.60**

Tax Amount (in words) : **INR Thirty Eight Thousand One Hundred Thirty Five and Sixty paise Only**

Company's Bank Details
Bank Name : **ICICI BANK LTD**
A/c No. : **345605500396**
Branch & IFS Code : **Downtown Branch, Guwahati & ICIC0003456**

Remarks:
BEING THE GOODS ARE SOLD

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

for FITNESS FIRST (2022-2023)
FITNESS FIRST
Authorised Signatory
Proprietor

SUBJECT TO GUWAHATI JURISDICTION

This is a Computer Generated Invoice

NESS FIRST
(Physiotherapy | Rehab|Surgical & Sports Nutrition)

Mukunda Bhawan | G.S Road
Sixmile | Guwahati-22
Ph:94350-16079 |98640-44356
GST NO. 18CJHPS5618G5ZQ
Email: fitnessgurughy@gmail.com

To,
The Principal
P.B. College
Gauripur.

30/11/2022

Sub:- Money Receipt.

R/Sir.

Receipt with thanks Rs Two lakhs fifty thousand (2,50000/-) By RTGS full and final Payment against Badminton Court.

Thanking you
For Fitness First.

FITNESS FIRST
Proprietor 30/11/22

GOVERNMENT OF ASSAM
OFFICE OF THE EXECUTIVE ENGINEER,PWD DHUBRI BUILDING DIVISION,DHUBRI

No CS-210/DB/2020-21/ 9259 Date 25/11

FORMAL WORK ORDER

To

Anowar Uz Zaman Ahmed
S/O- Sukur Ali
Bidyapara Church Road, H.NO-821 ,Ward No 9
PO & PS-Dhubri, Dist- Dhubri (Assam)
Pin-783301

Sub - Estimate for Construction of Gymnasium on Second floor over First Floor used as Digital Class room of P.B. College, Gauripur

Ref:-

Dear Sir ,

As you have signed the Formal Tender in F-2 Form, the work is hereby alloted to you.

Please start the work in-consultation with the A.E.E PWD Dhubri Building Sub-Division,Dhubri and complete the same within 120(One Hundred Twenty) days from the date of issue of this order.

Approx. value of the work is Rs. 21,47,989.00 (Rupees Twenty One Lakh Forty Seven Thousand Nine Hundred Eighty Nine)only

Please note that the alloted amount should in no case be exceeded, and also in no cases, the Adv/Running bill(s) will be entertained against the mentioned works. After completion of work(s) in all respect, the First & Final Bill will have to be produced to this end for payment.

Item of works	Rate
(a) Civil works	@6.9% (Six point Nine) PC above as per the schedule of rates of PWD building (Civil works) under APWD for the year 2013-14
(b) Sanitary & water supply works	@6.9% (Six point Nine) PC above as per the schedule of rates of PWD building (Sanitary & water supply works) under APWD for the year 2013-14
(c) Electrical works	@6.9% (Six point Nine) PC above as per the schedule of rates of PWD building (Electrical works) under APWD for the year 2013-14

Yours faithfully

Executive Engineer,PWD
Dhubri Building Division
DHUBRI

24/11/20

Memo No. CS-210/DB/2020-21/ 9359 - A . Date 25/11

Copy to:-

1. The Chief Engineer,PWD Building Assam Chandmari, Guwahati-3 for favour of kind Information.
2. The Deputy Commissioner ,Dhubri for favour of kind information
3. The Superintending Engineer,PWD Guwahati Building Circle-1, Fency Bazar, Guwahati-1 for favour of kind information
4. The A.E.E. PWD, Bldg. Sub-Division Dhubri for information & necessary action.
5. The AEE (T/C) PWD Building Division,Dhubri for information.
6. Mahebub Rahman, S.O. PWD (B) Division, Dhubri for information & necessary action.
7. TN-1 file
8. C/S file

Executive Engineer,PWD
Dhubri Building Division
DHUBRI

GOVT OF ASSAM

OFFICE OF THE EXECUTIVE ENGINEER,PWD DHUBRI DISTRICT TERRITORIAL BUILDING DIVISION,DHUBRI

No 1577

Date 20/4/2022

To,

The Principal,
P.B. College, Gauripur

Sub:- Regarding submission of bill in favour of Anowar Uz Zaman, Contractor for the work "Construction of Gymnasium on Second floor over First Floor used as Digital Class room of P.B. College, Gauripur"

Ref:- Bill No. CC-I/1 Date 19-04-2022

Sir,

With reference to the subject cited above, I have the honour to submit herewith the 1(One) no of passed bill in original in favour of Anowar Uz Zaman, Contractor alongwith all necessary papers for favour of your kind disposal.

Enclo:- As above.

Yours faithfully

Executive Engineer,PWD
Dhubri District Territorial Building
Division,Dhubri
20/4/22

A.C
Pl. pay the bill as per norms.
21/4/22

Principal I/c
P.B. College, Gauripur

Running Account Bill - C   V No: 08 dt. 23.4.22

Abstruct of the bill for construction of Gymnasium on Second floor over first floor of Digital Class room of P. B. College, Gauripur

Gross Bill value - -   Rs. 10,50,564'00

Less

Income Taxe 1%		Rs. 10506'00
Labour Cess	= @ 1%	Rs. 10506'00
SGST	= @ 1%	Rs. 10506'00
CGST	= @ 1%	Rs. 10506'00
		Rs. 42024'00

(-) Rs - 42024'00

Net bill - Rs - 10,08,540'00

(Rupees Ten lac eight thousand five hundred forty) only -

Principal i/c -

The bill submitted by Executive Engineer, PWD, ~~Dhubri~~ for construction of Gymnasium hall over first floor of Digital class room at P. B. College Gauripur may be Paid to Anowar-Uz-Zaman Ahmed, Contractor.

Put up for your necessary payment order.

22/04/2022

A.C

pl. checked, verified and pay the as per norms.

23/4/22

Principal i/c
P.B. College, Gauripur

Passed for 1,008540/-

Principal i/c & Secretary,
P.B. College, Gauripur
(ASSAM)

Received a cheque of Rs 1008540/- vide chq no 752314 dt 23/04/22

Anowar Uz Zaman Ahmed
23/04/22

Assam Schedule III(See II)Form No 25. Bill No CL-1/1 Dt 19/4/2022
F.R. Form No 29

(Final payments must invariably be made on form No 25 'A' Schedule III II)

Running Account Bill-C.

(See Financial Rule 505)

... No 297 Dt 19.4.22

(For Contractors and suppliers -This form provides only for payments for work or suppliers actually measure)

Cash Book Voucher No

Name of Contractor or Supplier -**Anowar Uz Zaman Ahmed,contractor.**

Name of work:-**Construction of Gymnasium on Second floor over First Floor used as Digital Class room of P.B.College,Gauripur.**

(B)At Gauripur

Purpose of Supply - MB No. 703 Page No 1 to 21

Reference to Agreement. Work order No CS-210/DB/2020-21/8359 dated 25/11/21.

Date of commencement -26-11-21. Date of completion.- Progress.

Date of measurement:- 15-12-21,20-2-2022,7-3-22,16-3-22,15-4-22

Unit	Quantity executed (or supplied) up to date as per measurement book	Item of work or suppliers's (grouped under 'Sub-heads' and 'sub-works' of estimate	Rate		Amount Up to date		Amount Since previous bill (total for each sub-head		Remarks
1	2	3	4		5		6		7
			Rs	P	Rs	P	Rs	P	Note

1/23.12.Dismantling all types of corrugated/trapezoidal sheet roofing including ridges,hips,valleys and gutters etc and stacking the materials as directed by the department for all levels

M2 29.45 Rs.34/20 Rs.1007.19

2/18.1.1.Supplying,,fitting fixing in position reinforcement bars conforming to relevant I.S.Code for RCC work/RB walling including straightening,cleaning,cutting and bending to paper shapes and length as per details,supplying and biding with 20G annealed black wire and placing in position with proper blocks,supports,chairs,spacers etc.complete(No extra measurement for lap,hook,chair,anchor etc.will be entertained in the measurement as they are included in the rate)(Up to 1st floor level).

(a)From Primary Producer:TATA/SAIL/Jindal steel/Shyam steel/RINL.

(i)TMT Corrosion resistant steel(CRS) reinforcement bar.

Qtl 64.22 Rs.7158.90 Rs.4,59,744.56

3/18.1.2.Extra over item NO.18.1.1.(a,b,c)for each subsequent floor or part thereof above first floor level.

(a)From Primary Producer:TATA/SAIL/Jindal steel/Shyam steel/RINL.

(i)TMT Corrosion resistant steel(CRS) reinforcement bar.

Qtl 64.22 Rs.37.75 Rs.2424.31

4/2.2.1 Providing and laying plain/reinforced cement concrete works cement,coarse sand 20mm down graded stone aggregate including dewatering if necessary and curing complete but excluding cost of form work and reinforcement for reinforced cement concrete work(form work and reinforcement will be measured and paid separately).

(B)Super structure from plinth level up to 1st floor level.

(a)Column,pillar,posts,struts,suspended floor,roof,landing,shelf and support,balcony,lintel,sill band,beam girder bressumer,cantilever,staircase(except spiral staircase and landing)including preparing the top surface and finishing of nosing.

(N)Without using admixture,plasticiser.

(b)M20 grade concrete or prop 1:1.5:3.

M3 52.63 Rs.6331.46 Rs.3,33,224.74

Remarks:

1.No Stock T&P Site Materials Issued to Contractor.

2.The work Has been Done as per Plan.

3.No other Recovery.

Junior Engineer
PWD, Building Division
Dhubri
19/4/22

* If the outlay and the work is recorded by sub-head the total for each sub-head should be shown in column 5 and against this total should

Be an entry in column 6 also. There other case should entries be made in column 6.

*The full name of the work as given in the estimate should be entered here except in the case of bills of stock materials.

*The purpose of supplicable to the cash should be filled in and rest scored out.

Value of work done, as per act. 1. C of S/entry (A)...
Net amount withheld.

Gross bill value Rs. 1050564

(2)

at from previous bill as per last running account bill
by form thus bill
3 Balance i.e "up to dat" payment ... (item 1.2) (K) 1050564=00
4 Total amount of payments already made as per entry (K) or last Running Account Bill No forwarded with accounts.
5 Payments now to be made as detailed below- Rs. 10,50564=00

nil

Rs.	P.

By recovery of amounts crediable to this work-
Value of stock supplied as detailed in the
at Ledger in. @ 1% S. tax → 10506=00
Ditto in. @ 1% L. Cess (a) → 10506=00
Ditto in. @ 1% S.G.S.T → 10506=00
Total 2 (b) 5 (a) (G) @ 1% C.G.S.T → 10506=00

(5)

nil
10506=00
10506=00
10506=00
10506=00
1008540=00

(b) By recovery of amounts crediable to other works head of account- "Deosits" By Cheque (b) → Rs 10,08540=00

1050564=00 Total 5 (d) i.e (H)

pay Rs. 10,08540=00 (Rupees Ten Lac Eight thousand five hundred forty only.

(Date intials of Disbursing Off

Received ... as per above memorandum (amount in vernacular) ... account of the work.

Accounts Officer PWD
Dhubri District Territorial
Building Division Dhubri

Executive Engineer PWD
Dhubri District Territorial
Building Division Dhubri

20/4/22

Left hand thum impression of

Anowaruzzaman Ahmed.
20/04/22

(Fill Signature of Contractor)

Witness

... to me vide cheque No. 752314 dt. 23.04.022 Rs. 1008540/- Date

(Dated Initials of person actully making the payment) Casher

Principal I/c & Secretary,
P.B. College, Gauripur
(ASSAM).

... figure should be tested to see that it agrees with the total of items ...
... amount to be paid is less than Rs. 10 and cannot be included in ... hence the payment ... cash thus entry being altered suitable and the alteration ... dated Initial ... here specify the net amount vide payble item 5 (C)
The payee's acknowledgement should be for the gross amount paid as per item ...
Payment should be attested by same known when the payee's acknowledgement is give by make seal ... thumb impression
... required in the case of bills of suppliers.

IV-Remarks

... reserved for any remarks which the Disburshing Officer or the Executive Engineer may ... in respect of the execution of the work check of measurement or the state of contractor

GOVERNMENT OF ASSAM

OFFICE OF THE EXECUTIVE ENGINEER,PWD DHUBRI DISTRICT BUILDING DIVISION, DHUBRI

No. 5778 Date : 03/01/2023

To,

The Principal,
P.B College,Gauripur,Dhubri

Sub:- Submission of Demand proposal in favour of Sri Anowar Uz Zaman Ahmed, Contractor for the work " Construction of Gymnasium on Second floor over First Floor used as Digital Class room of P.B. College, Gauripur"

Sir,

With reference to the subject cited above, I have the honour to submit herewith the above Demand proposal alongwith all the required documents, for favour of your kind information & necessary action.

Enclo: As above

A.C checked
04.01.23

Yours faithfully

Executive Engineer,P.W.D
Dhubri District Territorial Building
Division,Dhubri

Completion Certificate

1	Name of work	:-	Construction of Gymnasium on Second floor over First Floor used as Digital Class room of P.B. College, Gauripur
2	A.A. No. & Date	:-	PBC/Admin/Information/2020-2021/1465 Date 06-03-2021
3	A.A. Amount	:-	Rs. 21.50 (L)
4	T.S. No. & Date	:-	1109 Date 16-12-2021
5	(a) Tender No	:-	
	(b) Tender Value	:-	Rs. 21.47989 (L)
	(c) Work order No	:-	CS-210/DB/2020-21/8359 Date 25-11-2021
6	Name of contractor	:-	Anowar Uz Zaman Ahmed
7	Date of commencement	:-	28/11/2021
8	Date of completion	:-	18/12/2022
9	Item of work with Qty	:-	As per Bill
10	Name of Signature of Measuring officer	:-	Sri Bijay Kumar Das, J.E.
11	M.B. & Page No	:-	No. 703 , Page No. 23 to 119
	(a) Upto date Bill value	:-	Rs. 21.47974 (L)
	(b) Payment already made	:-	Rs. 10.50564 (L)
	(c) Present Bill value	:-	Rs. 10.97410 (L)

29/12/22

Junior Engineer PWD
Dhubri District Territorial
Building Division Dhubri

Certified that the work has been physically verified by me and found completed (100%) by the aforesaid contractor in all respect as per specification, drawing and Tender Agreement.

29/12/22

Executive Engineer,P.W.D
Dhubri District Territorial Building
Division,Dhubri

31/12

<u>CHARGE PAPER</u>

We the following officers have handed-over and taken-over the charge of the work "Estimate for Construction of Gymnasium on Second floor over First Floor used as Digital Class room of P.B. College, Gauripur" today on ...16-12-22

Signature of the Officer Handing over the Charge
Junior Engineer PWD
Dhubri District Territorial
Building Divisio

Signature of the Officer Taking Over the charge
16/12/22
Principal i/c
P.B. College, Gauripur

UTILIZATION CERTIFICATE

(To the furnished as per O.M No.

Sl No	Sanction letter No. & Date	Amount	Date of receipt of F.O.C	Remarks
1	2	3	4	5
1	PBC/Admin/Information/2020-2021/1465 Date 06-03-2021	Rs. 21.50 (L)	—	Work completed

Certified that out of Rs. 21.50 (L) (Rupees Twenty One Lakhs Fifty Thousand)only sanction vide letter No. mentioned above for the scheme project/works **Construction of Gymnasium on Second floor over First Floor used as Digital Class room of P.B. College, Gauripur** an amount of **Rs. 10.50564 (L)** has been drawn after receipt recommendation of F.O.C Finance Department and utilized for execution of schemes/project/ works.

Certified that I have satisfied myself that the purpose for which the amount was sanction have been duly filled are being fulfilled and that I have executed the following checks to see that the fund was actually utilized for the purpose for which it was sanctioned.

Reported by

Division

Accounts Officer,PWD
Dhubri District Territorial Building
Division,Dhubri
31/12/22

Executive Engineer,P.W.D
Dhubri District Territorial Building
Division,Dhubri
31/12/22

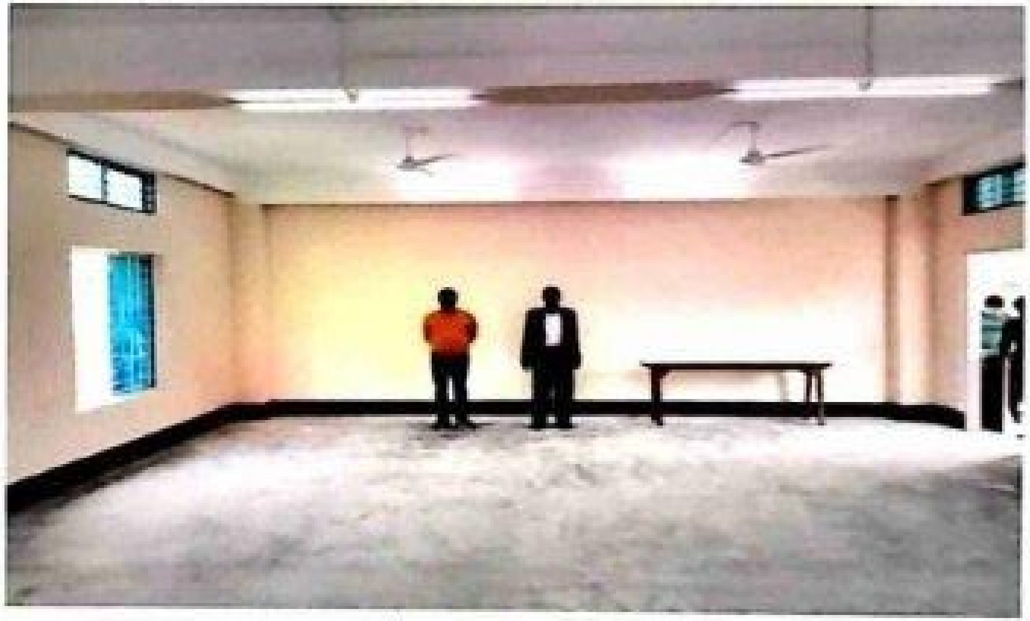
CHARGE PAPER

We the following officers have handed-over and taken-over the charge of the work "Estimate for Construction of Gymnasium on Second floor over First Floor used as Digital Class room of P.B. College, Gauripur" today on 16-12-22

Signature of the Officer Handing over the Charge
Junior Engineer PWD
Dhubri District Territorial
Building Divisio

Signature of the Officer Taking Over the charge
Principal i/c
P.B. College, Gauripur

Name of work;-:- Construction of Gymnasium on Second floor over First floor used as Digital Cla... College, Gauripur.



S/O
16/12/2022
... Engineer PWD
Dhubri District Territorial
Building Division Dhubri

Asstt. Executive Engineer, P.W.D
Dhubri, Gauripur & Golak...
Territorial Building Sub-Division
DHUBRI.

Executive Engineer PWD
Dhubri District Territorial
Building Division Dhubri

GOVERNMENT OF ASSAM
OFFICE OF THE EXECUTIVE ENGINEER,PWD DHUBRI BUILDING DIVISION,DHUBRI

No.CS-210/DB/2020-21/ 8957 Date 25/11/20

FORMAL WORK ORDER

To

Anowar Uz Zaman Ahmed
S/O- Sukur Ali
Bidyapara Church Road, H.NO-021 ,Ward No.9
PO & PS-Dhubri, Dist- Dhubri (Assam)
Pin-783301

Sub: Estimate for Construction of Gymnasium on Second floor over First Floor used as Digital Class room of P.B. College, Gauripur

Ref:

Dear Sir ,

As you have signed the Formal Tender in F-2 Form, the work is hereby allotted to you.

Please start the work in consultation with the A.E.E. PWD Dhubri Building Sub-Division,Dhubri and complete the same within 120 (One Hundred Twenty) days from the date of issue of this order.

Approx. value of the work is Rs. 21,47,989.00 (Rupees Twenty One Lakh Forty Seven Thousand Nine Hundred Eighty Nine)only

Please note that the alloted amount should in no case be exceeded, and also in no cases, the Adv/Running bill(s) will be entertained against the mentioned works. After completion of work(s) in all respect, the First & Final Bill will have to be produced to this end for payment.

Item of works	Rate
(a) Civil works	@6.9% (Six point Nine) PC above as per the schedule of rates of PWD building (Civil works) under APWD for the year 2013-14
(b) Sanitary & water supply works	@6.9% (Six point Nine) PC above as per the schedule of rates of PWD building (Sanitary & water supply works) under APWD for the year 2013-14
(c) Electrical works	@6.9% (Six point Nine) PC above as per the schedule of rates of PWD building (Electrical works) under APWD for the year 2013-14

Yours faithfully

Executive Engineer PWD
Dhubri Building Division
DHUBRI

Memo No. CS-210/DB/2020-21/ Date

Copy to:

1. The Chief Engineer,PWD Building Assam Chandmari, Guwahati-3 for favour of kind information.
2. The Deputy Commissioner ,Dhubri for favour of kind information
3. The Superintending Engineer,PWD Guwahati Building Circle-1, Fancy Bazar, Guwahati-1 for favour of kind information
4. The A.E.E. PWD, Bldg. Sub-Division Dhubri for information & necessary action.
5. The AEE (T/C) PWD Building Division,Dhubri for information.
6. Mahbub Rahman, S.O. PWD (B) Division, Dhubri for information & necessary action.
7. T.I. File
8. C/S File

Executive Engineer PWD
Dhubri Building Division
DHUBRI

Calculation sheet of Forest Royalty deducted from Bill No. CCC-II/103 Dtd. 30.12.21 in favour of Arshaduz-Zaman Ahmed for Constn. of Gymnasium on second floor over the first floor used as Digital Class Room of P.B. College Gauripur, as on ____________.

MATERIALS UTILISED	QUANTITY	RATE/M^3 =	AMOUNT
(1) EARTH.	nil	nil	nil
(2) SAND.	→ 45.28 m³	x @ 140/- →	6339.00
(3) GRAVEL (Coarse agg.)	→ 44.43 m³	x @ 200/- →	8886.50
(4) Ist.Class timber	→ 0.15 m³	x @ 3998/- →	600.00
(5) Sal timber.	→ 0.07 m³	x @ 4604/- →	322.50
(6) Shuttering.	→ 13.02	x @ 273/- →	3554.00

(TOTAL) = Rs. 19701.00

Add 2.5% as Income Tax. (+) = Rs. 493.00

Add 14.5% as VAT. (+) = Rs.

(GRAND TOTAL) = Rs. 20194.00

(Rupees. Twenty thousand one hundred ninety four ------)ONLY.

Executive Engineer PWD
Executive Engineer,
PWD Dhubri Bldg. Dn. Dhubri.
Executive Engineer PWD
Dhubri District Territorial
Building Division Dhubri
31.12.

Bill no FCC/II/103 CM 30/11/2022

Schedule II(Sec. II), Form No. 25 F.B. Form No. 25

(Final payment must invariable be made on Forms No. 25 'A' Schedule (III-II)

RUNNING ACCOUNT BILL -C

(Sec Financial Rule 505) Divisional Bill No. 371 Date 30/11/22

(For Contractors and suppliers. This form provides for payments for works or supplied actually measured)

Cash Book Voucher No. Dated

Name of Contractor or Supplier: Anowar Uz Zaman Ahmed, S/O- Sukur Ali, Bidyapara Church Road, H.NO-621, Ward No 9 PO & PS-Dhubri, Dist- Dhubri (Assam)

Name of work: **Construction of Gymnasium on Second floor over First Floor used as Digital Class room of P.B. College, Gauripur**

F.W.O. No.- CS-210/DB/2020-21/8359 Date 25-11-2021 , Date of commencement : 26-11-2021
Date of completion: 18-12-2022

Serial No of this Bill: Date of measurement :- 11-10-22,18-10-22,29-10-22,07-11-22,16-11-22,20-11-22,10-12-22,14-12-22, 18-12-2022

No. and date of his last Bill for this work

Reference to Agreement. Dated

1. Account of work done or supplies made

Unit	Quantity executed for (supplied) upto date as per measurement Book	Items of work or supplies of work under 'Sub-heads' and 'sub-works' of estimate MB No.703 Page No. 23 to 119	Rate		Amount: Upto date		Amount: Since Previous bill (Total for each sub-head)		Remarks
1	2	3	4		5		6		7
			Rs.	P.	Rs.	P.	Rs.	P	
		A) Civil Works:							1) No T&P issued to the contractor 2) No other recovery 3) All materials procured by the contractor for the local market 4) Work executed as per Site condition
		1/23.12. Dismantling all types of corrugated/ trapezoidal sheet roofing including ridges, hips, valleys and gutters etc. and stacking the materials as directed by the department for all levels							
Sq.m	29.45		34.20		1007.19		0.00		
		2/18.1.1. Supplying, fitting and fixing in position reinforcement bars conforming to relevant I.S. Code for R.C.C. work/ R.B. walling including straightening, cleaning, cutting and bending to proper shapes and length as per details, supplying and binding with 20G annealed black wire and placing in position with proper blocks, supports, chairs, spacers etc. complete. (No extra measurement for lap, hook, chair, anchor etc. will be entertained in the measurement as they are included in the rate) (Upto 1st floor level) a) From Primary Producer TATA/SAIL/Essar Steel/ Jindal steel/Shyam steel/RINL (i) TMT Corrosion resistant steel (CRS) reinforcement bar							
Qtl	64.77		7158.90		463681.95		3937.39		
		3/18.1.2. Extra over item 18.1.1(a,b,c) for each subsequent floor or part thereof above first floor level							
Qtl	64.77		37.75		2445.06		20.75		
		4/2.2.1. Providing and laying plain/reinforced cement concrete works cement, coarse sand & 20mm down graded stone aggregate including dewatering if necessary, and curing complete but excluding cost of form work and reinforcement for reinforced cement concrete work (form work and reinforcement will be measured and paid separately) (B) in super structure from plinth level up to 1st floor level i) Columns, pillars, posts, struts, suspended floor, roof, landing, shelf and support, balcony, lintel, sill band beam, girder bressumer, cantilever, staircase (except spiral staircase and landing) including preparing the top surface and finishing of nosing. b) Without using admixture, plasticiser a) M20 grade concrete of Prop. 1:1.5:3							
Cu.m	55.48		6331.46		351332.71		18107.97		
		5/2.2.3. Extra over item Nos. 2.2.1 (i) (B), above for each subsequent floor or part thereof above the 1st floor level							
Cu.m	55.48		304.[illegible]		16[illegible]		875.70		
		Carried Over:-			**835457.39**		**22941.81**		

Junior Engineer, PWD
Dhubri District Territorial
Building Division Dhubri

* If the outlay and the work is recorded by sub-head the total for each sub-head be shown in column 5 and against this total should be an entry in column 6 also. There other case should entries be made in column 6.

* The full name of the work as given in the estimate should be entered here except here except in the case of bills of 'stock' materials.

* The purpose of supplicable to the case should be filled in and the rest scored out.

Unit	Quantity executed for (supplied) upto date as per measurement Book	Items of work or supplies of work under 'Sub-heads' and 'sub-works' of estimate	Rate		Amount				Remarks
					Upto date		Since Previous bill (Total for each sub-head)		
1	2	3	4		5		6		7
			Rs.	P.	Rs.	P.	Rs.	P.	
		Brief Over :-			145427.00		145427.00		
		85/New : 10 LED tube : Supplying fitting fixing of LED batten tubes high quality aluminium extruded with decorative end caps connection with 1.5 sq.m 1 core PVC insulated round copper conductor as required and as directed by the department. (b) BN 021CLED 20 PSO CW GR S2							
Each	10.00		943.00		9430.00		9430.00		
		Total (B) Rs.			154857.00		154857.00		
		Add 6.9% above as per tender agreeemnt Rs.			10685.13		10685.13		
		Total (B) Rs.			165542.13		165542.13		
		Total (A+B)			2147974.55		1097410.29		
		Deduct Bill No. CC-I/1 Date 19-04-2022 (-) Rs.			-1050564.00				
		Total Rs.			1097410.55				
		Say Rs.			1097411.00		1097411.00		
		(Rupees Ten Lakh Ninety Seven Thousand Four Hundred ~~Ten~~ Eleven only)							
		Carried Over :-							

Total value of work done or supplies made to date.......(A)
Deduct - Value of work or supplies shown on previous bill
Net value of work or supplies since previous bill ....(F)
Figure(F) in words.

II Certificate and Singature

The measurements were made by
and are recorded at page 23 to 1119 of measurement Book No. 703
has been made previously without details measurements.

COUNTERSIGNED

No. Advance payment

Dated signature of Officer

Preparing the bill

Junior Engineer PWD
Dhubri District Territorial
Building Division Dhubri

Asstt. Executive Engineer, P.W.D.
Dhubri, Gauripur & Golakganj
Territorial Building Sub-Division
DHUBRI.

(Rank) ________ Sub-Division

30/12/22

________ Division

Thumb impression
Dated Signature of
Contractor

Dated Signature Officer
authorising Payment

(Rank) ________ ________ Sub-Division

________ Division

* This Signature is necessary only when the officer preparing the bill for the officer who authorises the payment. In such a case dated signature are essential.

III - Memorandum of Payments

1 Total value of work done, as per act, I. Col 5, entry (A) ... Rs. 2147975=00

2 Deduct amount with held–

Figures for work abstract Rs.	P.		Rs.	P.
nil		(a) From previous bill as per last Running Account Bill		
		(b) From this Bill		

3. Balance i.e. "Upto date" payment ...(Item 1.2) (K)*

4. Total amount of payments already made as per entry (K) or last Running Account Bill No. 2nd/F 31.12.21 Forwarded with accounts. Rs(–) 1050564=00

5. Payments now to be made as detailed below— Rs. 1097411=00

Rs. P.

By recovery of amounts creditable to this work —

Value of stock supplied as detailed in the (a) Ledger in ... Ditto in ... Ditto in ...

nil	@ 1% I. tax	10974=00
nil	@ 1% L. Cess	10974.00
10974=10	@ 1% C.G.S.T.	10974.00
10974=10	@ 1% S.G.S.T	10974.00
10974=10	@ 8% S.D.	87793.00
10974=00	F/R	19701.00
87793:00	Tax on F/R	493.00
19701=00		151883'00
493=00		
945528.00		945528.00
1097411=00		

Total 2(b) + 5 (a) (G)

(b) By recovery of amounts creditable to other works heads of account "Deposits" By Cheque

Total 5(d) + c – (H)

Pay Rs. 945528:00 (Rupees Nine Lakh forty five thousand five hundred twenty eight only.)

Received on account of this work

(Dated initials of ...) Principal I/c & Secretary, P.B. College, Gauripur (ASSAM).

Dated the

Accounts Officer PWD Dhubri District Territorial Building Division Dhubri 31.12.21

Executive Engineer PWD Dhubri District Territorial Building Division Dhubri

Stamp

** Witness

(Full Signature of contractor)

Paid by me vide cheque No. Date

(Dated Initials of person actually making the payment) Cashier

Principal I/c & Secretary, P.B. College, Gauripur (ASSAM).

- This figure should be tested to see that it agrees with the total of Item 1 ...
- If the net amount to be paid is less than Rs. 10 and cannot be included in a cheque, the payment should be made in cash this entry being altered suitably and the alternation attested by dated initials.
- Here specify the net amount vide payable item 5(C).
- The payee's acknowledgement should be for the gross amount paid as per item (i.e. a+b+c).
- Payment should be attested by same known person when the payee's acknowledgement is give by make seal or thumb impression.
- Not required in the case of bill of suppliers.

IV- REMARKS

(This space reserved for any remarks, which the Disbursing Officer or the Executive Engineer may wish to record in respect of the execution of the work check of measurement or the state of contractor's account).

III - Memorandum of Payments

		Rs.	P.
1	Total value of work done, as per act. I. Col 5, entry (A)	2147975=00	
2	Deduct amount with held—		

Figures for work abstract

Rs.	P.

(a) From previous bill as per last Running Account Bill

(b) From this Bill ....

3. Balance i.e. "Upto date" payment (Item 1,2) (K)

nil

4. Total amount of payments already made as per entry (K) or last Running Account Bill No. 02/R 21.12.22 Forwarded with accounts. → Rs. 1050564=00

5. Payments now to be made as detailed below— → Rs. 1097411=00

Rs. P.

By recovery of amounts creditable to this work —

Value of stock supplied as detailed in

the (a) Ledger in .... @ 1% I. tax → 10974.00

Ditto in .... @ 1% L. cess → 10774.00

Ditto in .... @ 1% C.G.S.T. → 10974.00

@ 1% S.G.S.T → 10974.00

Total 2(b) + 5 (a) (G)

@ 8% S.D → 87793.00

F/R → 19701.00

By recovery of amounts creditable to other works Head of account "Deposits" (b) — I. tax on F/R → 493.00

151883.00

By Cheque → 945528.00

nil
nil
10974=10
10974=10
10974=10
10974=00
87793=00 (b)
19701=00
493=00
945528=00
1097411=00

Total 5(a) + (c) = (H)

Pay Rs. 945528=00 (Rupees Nine Lakh forty five thousand five hundred twenty eight only.

Received on account of this work

(Dated initials of Principal I/c & Secretary, P.B. College, Gauripur (ASSAM))

Dated the

Accounts Officer PWD Dhubri District Territorial Building Division Dhubri

Executive Engineer PWD Dhubri District Territorial Building Division Dhubri

21.12.22

Stamp

** Witness

Paid by me vide cheque No. (Full Signature of Contractor)

Date

(Dated initials of person actually making the payment)

Cashier

Principal I/c & Secretary, P.B. College, Gauripur (ASSAM)

* This figure should be tested to see that it agrees with the total of Items 1 & 2

If the net amount to be paid is less than Rs. 10 and cannot be included in a cheque, the payment should be made in cash this entry being altered suitably and the alternation attested by dated initials.

* Here specify the net amount vide payable item 5(C).

* The payee's acknowledgement should be for the gross amount paid as per item (i.e. a+b+c).

* Payment should be attested by some known person when the payee's acknowledgement is give by make seal or thumb impression.

* Not required in the case of bill of suppliers.

IV- REMARKS

(This space reserved for any remarks, which the Disbursing Officer or the Executive Engineer may wish to record in respect of the execution of the work check of measurement or the state of contractor's account).

Y-M-84
09/01/23

Abstract of the bill

FOR CONSTRUCTION OF GYMNASIUM HALL

Total bill value - Rs. 2147975=00

1st running bill already Paid vide Ch. No: 752325 dt. 26.04.22. after deduction of Necessary Tax cess etc (-) Rs. 1050564=00

Rs. 1097,411=00

Less:
@ Rs. 1% I.Tax - 10974/-
@ Rs. 1% L.Cess - 10974/-
@ Rs. 1% CGST - 10974/-
@ Rs. 1% SGST - 10974/-
@ Rs. 8% SD - 87793/-
FR - - 19,701/-
@ Rs. 2.5% I.Tax on FR. - 493/-
Rs. 1,51,883/-

(-) 1,51,883=00

NET BILL PAYABLE Rs. 9,45,528=00

FUND RECEIVED
Vide GB Res No: 13 Misc(i) dtd. 12.04.2022
Rs. 1500000/- - from KKHSOU, P.B. College Study Centre on 24.04.2022
Rs. 65,0000/- - from Examination fund - on.
Rs. 21,50,000/-

Principal i/c

The Net Payable amount of Rs 9,45,528/- after deducting the above heads, Prepared for necessary Payments

09/01/2023

Ahmed

A/c
Pl. Pay to Anwar uz Zaman ..... Rs. 9,45,528/- (nine lakh forty five thousand and five hundred twenty eight) from development fund.

Passed for Rs. 9,45,528/-

09-01-23

Principal I/c & Secretary, P.B. College, Gauripur (ASSAM).

Principal I/c & Secretary, P.B. College, Gauripur (ASSAM).

MONEY RECEIPT

No. 1444

Date: 7/12/21

ELITE COMPUTERS AND COMMUNICATIONS PVT. LTD.

Rajgarh Road, 1st Floor, Above China Town Restaurant, Guwahati - 781003

☎: 0361-2526455, 98540-54282, 98540-54289 • www.eccpl.co.in, e-mail : info@eccpl.co.in

Received from Pramathesh Barua College, Gauripur

A/c credited Elite Computers and Communications Pvt. Ltd.

Towards Supply of Computer Accessories. Bill No: ECC-2K21-22-412

Rs. 3,55,416/- Rupees Three Lakhs Fifty five thousands four hundred sixteen

Vide Cash/Demand draft/Cheque No. Online Dated 7/12/21

For, ELITE COMPUTERS AND COMMUNICATIONS PVT. LTD.

TAX INVOICE
Valid for Input Tax

(ORIGINAL FOR RECIPIENT)

Elite Computers and Communications Pvt.Ltd - (from 1-Apr-2021)
Rajgarh Road, Above China Town Restaurant
House No-230, Guwahati-781003, Assam
Phone No-0361-2526455
CIN NO -U72900AS2000PTC006014
ISO 9001 : 2015 Certified Company
State Name : Assam, Code : 18
E-Mail : info@eccpl.co.in

Invoice No.	e-Way Bill No.	Dated
ECC-2K21-22-403	881188823842	8-Nov-21
Delivery Note		Mode/Terms of Payment
187		
Reference No. & Date		Other References
Buyer's Order No.		Dated
[illegible]		28-Oct-21
Dispatch Doc No.		Delivery Note Date
		28-Sep-21
Dispatched through		Destination
Terms of Delivery		

Buyer (Bill to)
Office of the Principal,
Pramathesh Barua College, Gauripur,Dhubri,
Assam-783331
State Name : Assam, Code : 18

Sl No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**HP SERVER ML 110- 3204 (6C-1.9gHZ)/16GB** *SL/NO-SGH135T3WW* *SPECI:AS PER ORDER* *WARRANTY 3 YEARS WARRANTY*	8471	18 %	1 Nos	1,22,000.00	Nos	1,22,000.00
2	**HP Monitor 19.5" TFT** *SL/NO-3CQ1251PBD*	8528	18 %	1 Nos			
3	**Keyboard Mouse HP Combo**	8471	18 %	1 pcs			
4	**MS Win SQL Svr STD 2019 SNGL OLP NL Acd**	9973	18 %	1 Nos	18,500.00	Nos	18,500.00
5	**MS Win Server STD Core 2019 16Lic NL**	9973	18 %	1 Nos	22,500.00	Nos	22,500.00
6	**Quick Heal Antivirus 5 User 1 Year** *(FOR DATA SECURITY FOR LIBRARY SERVER & PC)*	8523	18 %	5 user	600.00	user	3,000.00
7	**Scanner Barcode TVSE BS-L100 Plus**	8471	18 %	1 Nos	2,200.00	Nos	2,200.00
8	**Printer Barcode DMP TVS LP 46**	8443	18 %	1 pcs	12,500.00	pcs	12,500.00
9	**Memory 8 GB DDR-4 Server**	8473	18 %	1 Nos	12,000.00	Nos	12,000.00
10	**HP Harddisk 1TB 6G SATA 7.2K LFF MDL LP HDD** *FOR BACKUP SOLUTION FOR SOUL SERVER* *(REAL TIME BACKUP WITH STORAGE)*	8471	18 %	1 Nos	13,500.00	Nos	13,500.00
							2,06,200.00
	Services Charge *BARCODE LABEL 30,000 BOOKS* *01 JOB X RS.88500.00=RS.88,500.00*	998713	18 %				75,000.00
	Services Charge *SMART OPAC SOLUTION:SMART OPAC SOLUTION(SOUL & DSPACE)* *01 NOS X RS.5900.00=RS.5,900.00*	998713	18 %				5,000.00
	Services Charge *INSTALLATION & SUPPORT(2.0 DATA TRANSFER & CLIENT CONFIGURATION)* *01 NOS X RS.17,700.00=RS.17,700.00*	998713	18 %				15,000.00
	OUTPUT SGST @ 9%				9	%	27,108.00
	OUT PUT CGST @ 9%				9	%	27,108.00
	Total						RS 3,55,416.00

Accountant
Pl. check & verify
and make payment from
from Library & Exam fund
On 15/11/21

Further n/a the amt
an amount of Rs 2,00,000/- only
be made from Exam fund
and the rest from Library fund
for payment
15/11/21

Amount Chargeable (in words)
E. & O.E
Indian Rupees Three Lakh Fifty Five Thousand Four Hundred Sixteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	1,37,700.00	9%	12,393.00	9%	12,393.00	24,786.00
8528		9%		9%		
9973	41,000.00	9%	3,690.00	9%	3,690.00	7,380.00
8523	3,000.00	9%	270.00	9%	270.00	540.00
8443	12,500.00	9%	1,125.00	9%	1,125.00	2,250.00
8473	12,000.00	9%	1,080.00	9%	1,080.00	2,160.00
998713	95,000.00	9%	8,550.00	9%	8,550.00	17,100.00
Total	3,01,200.00		27,108.00		27,108.00	54,216.00

Tax Amount (in words) : **Indian Rupees Fifty Four Thousand Two Hundred Sixteen Only**

Company's PAN : **AAACE9816E**

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

Customer's Seal and Signature

Company's Bank Details
Bank Name : **State Bank of India 10104836806**
A/c No. : **10104836806**
Branch & IFS Code : **Silpukhuri Evn Branch & SBIN0006606**

for Elite Computers and Communications Pvt.Ltd - (from 1-Apr-2021)

Authorised Signatory

SUBJECT TO GUWAHATI JURISDICTION

This is a Computer Generated Invoice

Ph: 03662 282436
Fax: 03662 282338
Email: pbcollegefeedback@gmail.com

OFFICE OF THE PRINCIPAL

PRAMATHESH BARUA COLLEGE, GAURIPUR

Gauripur, Dhubri, Assam, 783331

NAAC ACCREDITATION GRADE – "B" (CYCLE-II)

No.PBC/RUSA/NIQ/2019/01/Order/2019-2020/ Date:

From: Dr. A.H. Talukdar M.A, Ph.D
Principal i/c & Secretary
P.B. College, Gauripur

To

Global Networking
R.K. Mission Road
Dhubri, Assam

Sub: Work order.

Ref: NIQ No. (i) PBC/RUSA/NIQ/2019-2020/1440 dated 24-10-2019 &
(ii) PBC/RUSA/Re-NIQ/2019-2020/1527 dated 07-11-2019

Dear Sirs,

With reference to our notice inviting quotation and subsequent agreement you signed, you are hereby asked for supply, installation and commissioning of WiFi enablement and leased line at Pramathesh Barua College, Gauripur as per quotation, terms and conditions:

Sl. No.	Particulars	Details of specification	Quantity	Rate	Amount
1.	WiFi enablement and leased line connection at college campus	As per NIQ	As per NIQ	As quoted	Rs. 6,40,663/- (Inclusive all taxes, freight etc.)
2.		(a) Leased Line & (b) FTTH (Bharat Fibre)	(a) 1 No. (b) 3 Nos.		Rs. 3,59,337/- (Inclusive all taxes etc.)
				TOTAL -	Rs. 10,00,000/-

OTHER TERMS & CONDITIONS:

1. Performance Security Deposit @ 5% of the total order value must be deposited in the form of Bank Guarantee or fixed Bank Deposit within 05 (five) days from today failing which this supply order shall be summarily cancelled.
2. Supply, installation and commissioning of material for facilitation of WiFi shall be made within 15 (fifteen) days from today; any delay in this regard shall invite penalty/liquidated damages @ 1% per week on the total order value.
3. Facilities of WiFi must be supplied in strict compliance to the quality specification made in the accepted Bid and as per the rate, terms and conditions of the agreement signed.
4. No advance/ part payment whatsoever shall be made.

Yours Faithfully,

Principal i/c
P.B. College, Gauripur

Memo No. No.PBC/RUSA/NIQ/2019/01/Order/2019-2020/ 1701 - 1706 Date: 25.11.19

Copy for information to:

1. President, GB & Chairman, BOG, RUSA, P.B. College, Gauripur
2. Members, Tender Committee, P.B. College, Gauripur
3. Coordinator, IQAC, P.B. College, Gauripur
4. Prof. D. Biswas, Coordinator cum Data Approver, RUSA, P.B. College, Gauripur
5. Accountant, P.B. College, Gauripur
6. Guard File

Principal i/c
P.B. College, Gauripur

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Tax Invoice

Global Networking (19-20) Dhubri GSTIN/UIN: 18AAJAM3427D1ZP State Name : Assam, Code : 18	Invoice No. **GN/19-20/16**	Dated **28-Dec-2019**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Principal, P.B.College** Gauripur State Name : Assam, Code : 18	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Cisco Router**		**1 pcs**	41,000.00	pcs	**41,000.00**
2	**Cisco Switch (Optical & Electrical)**		**5 pcs**	12,677.00	pcs	**63,385.00**
3	**SFP**	8517	**12 pcs**	2,100.00	pcs	**25,200.00**
4	**Wifi Access Point**		**18,500.00 mtr**	3.00	mtr	**55,500.00**
5	**OLT**	8517	**1 pcs**	35,000.00	pcs	**35,000.00**
6	**Poe Injector**		**3 pcs**	2,500.00	pcs	**7,500.00**
7	**ONT**	8517	**4 pcs**	4,000.00	pcs	**16,000.00**
8	**I/O Box**		**100 nos**	260.00	nos	**26,000.00**
9	**RJ 45 Connect**	8536	**8,500 pcs**	4.00	pcs	**34,000.00**
10	**Patch Cord**		**25 pcs**	250.00	pcs	**6,250.00**
11	**Media Convertor**		**2 pcs**	4,500.00	pcs	**9,000.00**
12	**Online UPS 1KVA**		**1 pcs**	47,900.00	pcs	**47,900.00**
13	**D-Link RJ45 Connector**		**3 pcs**	1,000.00	pcs	**3,000.00**
14	**Server Rack**		**5 pcs**	4,500.00	pcs	**22,500.00**
15	**Catching Pipe**		**100 pcs**	70.00	pcs	**7,000.00**

continued ...

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Tax Invoice(Page 2)

Global Networking (19-20) Dhubri GSTIN/UIN: 18AAJAM3427D1ZP State Name : Assam, Code : 18	Invoice No. **GN/19-20/16**	Dated **28-Dec-2019**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Principal, P.B.College** Gauripur State Name : Assam, Code : 18	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
16	**PVC Pipe**		**200 nos**	60.00	nos	**12,000.00**
17	**Power Socet & Box & Switche**		**6 pcs**	1,250.00	pcs	**7,500.00**
18	**Electric Wire**		**13 nos**	2,100.00	nos	**27,300.00**
19	**Optical Fibre Cable**	90013	**1,200.00 mtr**	24.00	mtr	**28,800.00**
20	**1X Sundries**					**3,000.00**
21	**Installation Charge**					**65,000.00**
						5,42,835.00
	9% Output CGST			9	%	**48,855.15**
	9% Output SGST			9	%	**48,855.15**

continued ...

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Tax Invoice(Page 2)

Global Networking (19-20) Dhubri GSTIN/UIN: 18AAJAM3427D1ZP State Name : Assam, Code : 18	Invoice No. **GN/19-20/16**	Dated **28-Dec-2019**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Principal, P.B.College** Gauripur State Name : Assam, Code : 18	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
16	**PVC Pipe**		**200 nos**	60.00	nos	**12,000.00**
17	**Power Socet & Box & Switche**		**6 pcs**	1,250.00	pcs	**7,500.00**
18	**Electric Wire**		**13 nos**	2,100.00	nos	**27,300.00**
19	**Optical Fibre Cable**	90013	1,200.00 mtr	24.00	mtr	**28,800.00**
20	**1X Sundries**					**3,000.00**
21	**Installation Charge**					**65,000.00**
						5,42,835.00
	9% Output CGST			9	%	**48,855.15**
	9% Output SGST			9	%	**48,855.15**

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Tax Invoice(Page 3)

Global Networking (19-20) Dhubri GSTIN/UIN: 18AAJAM3427D1ZP State Name : Assam, Code : 18	Invoice No. **GN/19-20/16**	Dated **28-Dec-2019**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Principal, P.B.College** Gauripur State Name : Assam, Code : 18	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Less : ***Round Off***					(-)0.30
	Total					₹ 6,40,545.00

Amount Chargeable (in words) E. & O.E

INR Six Lakh Forty Thousand Five Hundred Forty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8517	4,03,835.00	9%	36,345.15	9%	36,345.15	72,690.30
8536	76,200.00	9%	6,858.00	9%	6,858.00	13,716.00
90013	34,000.00	9%	3,060.00	9%	3,060.00	6,120.00
	28,800.00	9%	2,592.00	9%	2,592.00	5,184.00
Total	5,42,835.00		48,855.15		48,855.15	97,710.30

Tax Amount (in words) : **INR Ninety Seven Thousand Seven Hundred Ten and Thirty paise Only**

Company's PAN : **AAJAM3427D**

Declaration

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

for Global Networking (19-20)

Amita Adhikary

M/S. GLOBAL NETWORKING
Authorised Signatory
Dhubri, Assam

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Passed for Rs. 640,545/-

Principal I/c
P.B. College, Gauripur

Amita Adhikary
M/S. GLOBAL NETWORKING
Dhubri, Assam

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V No - 14
28.07.2020

We confirm having received the captioned advice of credit(s) for payment today for further processing as per arrangement of bank on integrated PFMS-Bank payment system.

No. Of Beneficiaries : 1 **Amount (in Rs.) : 6,24,261.00**

Date & Time :

28/07/2020

STATE BANK OF INDIA **Branch Seal** **Branch Authorized Official**

Agency to enter date of delivery in PFMS using option | E-Payment => PPA Submission Status

ANNEXURE -I

(All page to be stamped and initial and last page to be signed in FULL with stamp)

Payment Advice No.: C012027289866

Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
1	ANITA ADHIKARY	C012028945646	xxxxxxxxxxx1066	UCBA0000796		6,24,261.00
					Total Amount(Rs)	6,24,261.00

Please acknowledge and do the needful as prescribed by bank to complete transactions.

PFMS

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Global Networking

R K Mission Road, Dhubri
Phone: 9435327222
Email: globalnetworking19@gmail.com

Cash Receipt

Date: 28/01/2020

Cash Received From Principal i/c, P.B. College of Rs 624261/-

For Supply & instalation and commissioning of Wifi enablement and/leased line.

Total Amount Due	624261/-
Amount Received	624261/-
Balance Due	—

Payment Received in:

Cash	
Cheque	
Other	Through PFMS vide NO:012028945646 dt. 28.01.2020.

Signed By

M/S. GLOBAL NETWORKING
Dhubri, Assam

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