

Cheque Payment
Sl No. 832 Date 27/08/2024
Cheque No. 676135

From SKC No:1

C NO:-1

Voucher No.....

Date.....

THE PRINCIPAL SRIKRISHNA COLLEGE

(Govt Sponsored)

P.O. BAGULA, NADIA

I have the honour to submit this bill in connection with undermentioned work/supply/purchase of/ to the College and pray that you pass it and order for payment of the amount receipt where of is acknowledge herewith.

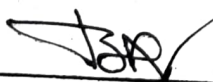
Account Head-

Details of Expenditure:

Payment to M/s K.C Internet cable for recharging the following:	Rs.	P.
(i) Auditorium cable network recharge for six months	4800 =	W
(ii) Supplying materials for Auditorium (New Connection)	4900 =	W
(iii) Re charge of cable network for T.V of Head Clerk's office	1800 =	W
TOTAL R.s	11,500 =	W

Amount words Eleven thousand
and five hundred only

Checked & Verified





Accountant

Verified & Passed for Payment.....


BURSAR

Signature of Claimant
ORDER FOR PAYMENT


PRINCIPAL
Received the total amount of this voucher for R.s.....
From the Accountant / Cashier in
Cheque/ Cash


Signature of Recipient
Date.....

K.C. INTERNET CABLE

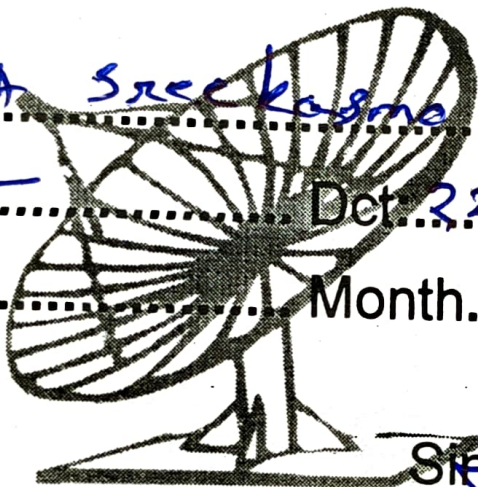
Sl.No.- 3152 Prop.: Bhola, Mob: 9932823874

sk-keel

Name: BAGULA Sree Kasma collage

Rs. 4800/- Det. 22.2.24 To 19.8.24

Duc. 100mbps Month 5 months



Signature

Bhola
22/02/24

K.C. INTERNET CABLE

3153 Prop.: Bhola, Mob: 9932823874

Sl.No.-

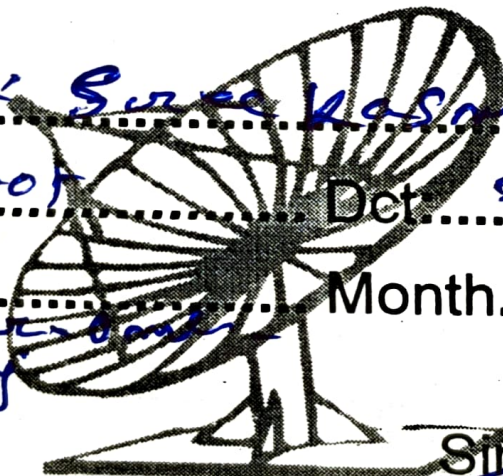
Name: Bagthar Suraj Kasana College

Rs. 2900 + 3000
= 4900

Det: 22.2.24

Duc: Rutor. Fibre band
kamas chary

Month.....



Signature

21/02/24

K.C. INTERNET CABLE

Prop.: Bhola, Mob: 9932823874

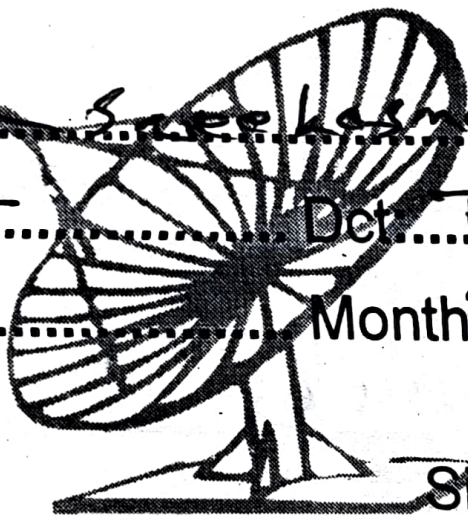
Sl.No.- 3154

TP - Baro boby

Name: Bagha Sree kasma College.

Rs. 1800/- Det. TV - Retage

Duc. Month 22.2.24 TO 22.1.25
12 month.



Signature

J-825

Cheque Payment
SI. No. 884 Date 8/03/2024
Cheque No. 776189

C NO:-1

From SKC No:1

Date.....

Voucher No.....

THE PRINCIPAL SRIKRISHNA COLLEGE

(Govt Sponsored)

P.O. BAGULA, NADIA

I have the honour to submit this bill in connection with undermentioned work / supply / purchase of / to the College and pray that you pass it and order for payment of the amount receipt where of is acknowledge herewith.

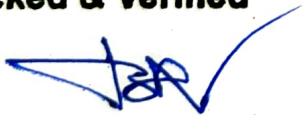
Account Head-

Details of Expenditure:

	Rs.	P.
Payment to Shri Apurba Bhawnick, owner of M/S- Bhawnick Hardware for supplying materials of Masonary-related items for construction of Boundary fencing, Pillar construction & construction of Gate at P.B.-II.		
cash memo no-187	R. 9460 = w	
191.	R. 8950 = w	
178.	R. 8050 = w	
179.	R. 5630 = w	
192.	R. 9160 = w	
	41,310 = w	
	413 = w	
Less: 1T TDS		
TOTAL R.s	40,897 = w	

Amount words Forty Thousand Eight hundred and Ninety seven only

Checked & Verified

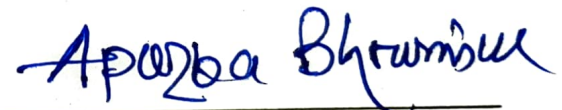


Accountant

Verified & Passed for Payment.....



R



Signature of Claimant

ORDER FOR PAYMENT


PRINCIPAL

Received the total amount of this voucher for R.s.....
From the Accountant / Cashier in
Cheque/ Cash



Signature of Receiptent

Date.....

No. 187

Cash Memo

BHOWMICK BUILDERS

Prop.: Apurba Bhowmick

Bagula Nadia

N.B.: Brick, Rod, Stone, Sand, Sanitary Goods all kinds of Building Materials Suppliers & available here.

Name: Sri Krishna College

Address: Bagula Nadia

Date: 06.3.24

Sl.No.	Particulars	Rate	Amount
	6mm Rod 47P	@20/-	9450
	Carriage		60
(Nine thousand four hundred and sixty only)		Total	9460

Convenor
Building Committee
Sri Krishna College
Bagula, Nadia

Customer Signature

Signature
BHOWMICK BUILDERS

Sl.No.

191

Cash Memo

BHOWMICK BUILDERS**Prop.: Apurba Bhowmick****Bagula Nadia**

**N.B.: Brick, Rod, Stone, Sand, Sanitary Goods all kinds of
Building Materials Suppliers & available here.**

Name:

Sri Krishna college

Address:

Bagula Nadia

Date: 07.2.24

Sl.No.	Particulars	Rate	Amount
	8mm Rod 25p Carrying	@255/-	8875. 75
	(Eight thousand nine hundred and fifty only)		/
		Total	8950

Conbener

Customer Signature

Building Committee
Sri Krishna College
Bagula, Nadia.

Apurba Bhowmick
BHOWMICK BUILDERS

178

Cash Memo

BHOWMICK BUILDERS

Prop.: Apurba Bhowmick

Bagula Nadia

N.B.: Brick, Rod, Stone, Sand, Sanitary Goods all kinds of
Building Materials Suppliers & available here.

Name: SRI KRISHNA COLLEGE

Address: BAGULA, NADIA

Date: 08/2/24

Sl.No.	Particulars	Rate	Amount
	8mm Rod 10 PCS	355/-	3550-
	6mm Rod 8 PCS	@200/-	1600
	Sand 10 Bbags	@95/-	950
	5/8 Stone 8 Bbags	@110/-	880
	Cement - F2R 2 Bbags	@410/-	820
	W.C. Carrying		250
	(Eight thousand and fifty only)		/
	Total		8050

Convenor
Building Committee
Srikrishna College
Bagula, Nadia.

Customer Signature

BHOWMICK BUILDERS
Signature

179

Cash Memo

BHOWMICK BUILDERS**Prop.: Apurba Bhowmick****Bagula Nadia**

N.B.: Brick, Rod, Stone, Sand, Sanitary Goods all kinds of Building Materials Suppliers & available here.

Name: **SRI KRISHNA COLLEGE**Address: **BAGULA - NADIA**Date: **09/12/24**

Sl.No.	Particulars	Rate	Amount
	5/8 Stone 10 Bags	110/-	1100 -
	Sand 10 Bags	95/-	950 .
	Cement - 8 Bags	410/-	3280
	Black and NAILING		80
	CARR.		280
	(Five thousand six hundred and ninety only)		/
		Total	5690

Convenor
Building Committee
Sri Krishna College
Bagula, Nadia.

Customer Signature

Bhowmick
Signature

BHOWMICK BUILDERS

Cash Memo

BHOWMICK BUILDERS

Prop.: Apurba Bhowmick

Bagula Nadia

N.B.: Brick, Rod, Stone, Sand, Sanitary Goods all kinds of Building Materials Suppliers & available here.

Name: SRI Krishna College

Address: Bagula Nadia

Date: 10-2-24

Sl.No.	Particulars	Rate	Amount
	8mm Rod		
	20f	@35/-	7100
	Blade + Plastic		
	+ Nail + Black		2000
	Ware		
	Carry		60
	(Nine thousand one hundred and sixty only)		
		Total	9160

Convenor
Building Committee
Sri Krishna College
Bagula, Nadia.

Customer Signature

Signature
BHOWMICK BUILDERS

From SKC No:1

Voucher No.....

8-827
Cheque Payment
Sl. No. 826 Date 21/08/2024
Cheque No. 876131

C NO:-1

Date.....

THE PRINCIPAL SRIKRISHNA COLLEGE

(Govt Sponsored)

P.O. BAGULA, NADIA

I have the honour to submit this bill in connection with undermentioned work / supply / purchase of / to the College and pray that you pass it and order for payment of the amount receipt where of is acknowledge herewith.

Account Head-
Details of Expenditure:

Printing Stationery
DTC

Supplying Stationeries items for College-use.	Rs.	P.
	7745 = 00 9434 = 50 8280 = 20 25,459 = 70 255 = 20 /	
Bill No - 92 Bill No - 98 Bill No - 99 Total: Less: TOTAL R.s	25,204 = 00	

Amount words Twenty five thousand
Two hundred and four only

Checked & Verified

[Signature]

Accountant

Verified & Passed for Payment.....

[Signature]

BURSAR

Signature of Claimant
ORDER FOR PAYMENT

[Signature]

PRINCIPAL

Received the total amount of this
voucher for R.s.....
From the Accountant / Cashier in
Cheque/ Cash

Signature of Receiptant

Date.....

Bill

Mob. 9153290552/7908327692

B. Papers Store

Gouranga Shopping Complex, Post Office Road, Bagula, Nadia

All kinds of School Stationary Goods Order Suppliers

Name Sri Krishna CollegeAddress Bagula - Nadia

Quantity	Description	Rate	Amount
11/25			
10R	A4 2E-Roy	260/-	2600 ✓
200g	gudar	45/-	90 ✓
1P	Letter Received Roy	350/-	350 ✓
12			
10R	A4 2E-Roy	250/-	2500 ✓
24R	cover file	25/-	600 ✓
200	10042 kham	70/-	140 ✓
11/24			
3P	Students ATT	35/-	105 ✓
17R	Students ATT	80/-	1360 ✓
TOTAL-			7745 ✓

Received
on 06/02/24Entry in Stock Register
@ PoddarDate 06/02/24

Signature

Bill

Mob. 9153290552/7908327692

P.B. Papers Store

Gouranga Shopping Complex, Post Office Road, Bagula, Nadia

All kinds of School Stationary Goods Order Suppliers

Name Sri Krishna CollegeAddress Bagula Nadia

Quantity	Description	Rate	Amount
10R	2 E- Roy	240/-	2400 ~
42R	Cover file	22/-	924 ~
20R	4 NO Reri	60/-	1200 ~
20R	8 NO Reri	120/-	2400 ~
12R	10 NO Reri	180/-	2160 ~
10R	A1 RW	35/-	350 ~
TOTAL-			9434 ~

Received
on 06/02/24
Entry in Stock Register
Doddler

Date : 06/02/24Signature 

Name

Sri Krishna College

Address

Bacula, Madia

Quantity	Description	Rate	Amount
8k	10 NO Register	150/-	1200
5k	LP-45 stapler	260/-	1300
10k	10 NO stapler	45/-	450
20k	24/6 Ri	20/-	400
30k	10 NO Ri	8/-	240
40k	w/ B/ maska	20/-	800
20k	P. Battery	10/-	200
6k	Big Lock	150/-	900
10k	Medium Lock	75/-	750
20k	Stamp pad	30/-	600
20k	Green Celli	20/-	400
1k	FS paper	320/-	320
36k	Cloth Duster	20/-	720
Received on 07/2/2024 Entry in stock register @ 2000/-			
TOTAL-			8280

Date:

7/2/24

Signature

Cheque Payment
SI No. 604 Date 28/12/2023
Cheque No. 67609/6

Form SKC No:1

C No:- 1

Voucher No.....

Date.....

THE PRINCIPAL **SRIKRISHNA COLLEGE**

(Govt Sponsored)
P.O.BAGULA, NADIA

I have the honour to submit this bill in connection with undermentioned work / supply / purchase of / to the College and pray that you pass it and order for payment of the amount receipt where of is acknowledge herewith

Account head- Dr. JCB VI
Details of Expenditure

	Rs.	P
Payment to Executive Engineer, Krishnagar Division, Social Sector, P.W. Dte, for Soil investigation work for additional depth for Proposed Construction of a new Classroom Building with Four-storied foundation.	46,350 =	W
	46,350 =	W

Amount word..... Forty Six thousand

Three hundred and fifty

Checked & Verified

[Signature]

Accountant

Verified & Passed for Payment.....

BYRSAR

Signature of Claimant
ORDER FOR PAYMENT

PRINGIPAL

Received the total amount of this
voucher for Rs.....
from the Accountant /Cashier in
Cheque / Cash

Signature of Receiptent

Date.....



Office of The Executive Engineer,
Krishnagar Division

Social Sector, P.W.Dte
Government of West Bengal

Kanthalpota, P.O. Krishnagar, Dist. Nadia,
Pin- 741101,

[email:eeesspwdkng18@gmail.com]

Memo No. 1950/116-B

Dated 15.12.2023

To
The Principal,
Srikrishna College,
Bagula, Nadia.

Subject : Estimate for the work of "Geotechnical Subsoil investigation and Topographical survey by Total station machine for all wings of public works Department (Building & Roads) in the district of Nadia_ Soil investigation work for additional depth for proposed Construction of a new Classroom Building with Four-storied Foundation at Srikrishna college campus, Bagula in the district of Nadia during the year of 2023-24".

Sir,

In connection with the above noted subject, the undersigned is sending herewith an estimate in duplicate amounting to Rs. 46,350.00 (Rupees forty six thousand three hundred and fifty) only including GST, Cess and contingency for his administrative approval and allotment of fund please.

Enclosure: As stated.

Executive Engineer,
Krishnagar Division,
Social Sector, P.W.Dte.

Dated

Memo No.

Copy forwarded to the Assistant Engineer, Ranaghat Sub-Division, Social Sector, P.W.Dte. for information.

SD/- N. C. Pal
Executive Engineer,
Krishnagar Division,
Social Sector, P.W.Dte.

PREFACING REPORT

Name of work :-

Geotechnical Sub-soil investigation and Topographical Survey by Total Station Machine for all wings of Public Works Department (Building & Road works) in the District of Nadia - Soil investigation work for additional depth for Proposed Construction of a New Classroom Building with Four-storied Foundation at Srikrishna College Campus, Bagula in the district of Nadia during the year of 2023-24.

Necessity of work :-

This estimate has been framed for further investigation work of soil for an additional depth of 10 m, i.e. a single boring of 30 m at the proposed site location, since the previous investigation for 20 m depth was not adequate to confirm soil bearing capacity and design parameters for construction of the said building as per requisition of the Principal of Srikrishna College, Bagula vide his memo no. Sc/Adm-222/2022, Dated 18/11/2022. The building will be of single storied R.C.C framed structure at present, having four storied foundation provision. Ref drawing no. SS/DIV - KRISHNAGAR / ARCH / MAR 23/41-46.

Scope of works :-


This estimate covers all the probable item of work required to conduct soil investigation considering 1(one) no. bore hole of 30m.

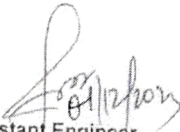
Rate :-


The estimate is prepared on the basis of the Work order and Priced schedule issued by the Superintending Engineer, Central Highway Circle, Public Works (Roads) Directorate, vide memo no. 612, date 26.09.2023 and Tender no. 03/SE/N of 2023-2024 of the Executive Engineer, Nadia Highway Division no. 1.

Estimated Cost :-

46,350.00
55,224.00


Junior Engineer
Ranaghat Sub Division
Social Sector, P.W. Dte.


Assistant Engineer
Ranaghat Sub Division
Social Sector, P.W. Dte.


Executive Engineer
Krishnagar Division
Social Sector, P.W. Dte.
Govt. of West Bengal

Estimate for the work of :- Geotechnical Sub-soil investigation and Topographical Survey by Total Station Machine for all wings of Public Works Department (Building & Road works) in the District of Nadia - Soil investigation work for additional depth for Proposed Construction of a New Classroom Building with Four-storied Foundation at Srikrishna College Campus, Bagula in the district of Nadia during the year of 2023-24.

Sl. No.	P / I No	Description of work	Quantity	Unit	Rate	Amount
---------	----------	---------------------	----------	------	------	--------

1 Sub soil investigation in any type of soil including mobilization, boing, relevant field and laboratory testing (as per relevant IS code of practice and as per direction of Engineer-in-charge) with submission of reports in 6 copies including CD of Still Photographs & video of each site etc. all complete containing the recommendation for foundation. (both shallow and deep foundation)
For soil boring
(Following tests to be conducted)

1.01 For Building work:
i) Grain size analysis (Sieve nd Hydrometer)
ii) Attenberg Limits (LL, PL)
iii) Dry Bulk Density
iv) Moisture Content
v) Specific Gravity
vi) Triaxial Test I/ Direct Shear Test
vii) Unconfined Compression Test
viii) Consolidation Test

30.00 Per m length 1,500.00 45,000.00

Add 18% GST on 45,000.00

(+) 8,100.00

= 53,100.00

Add 1% Labour-Welfare Cess on 53,100.00

(+) 531.00

= 53,631.00

Add 3% Contingency on 53,100.00

(+) 1,593.00

TOTAL = 55,224.00

45,000.00

1350.00

76,350.00

Junior Engineer
Ranaghat Sub Division
Social Sector, P.W. Dte.

Assistant Engineer
Ranaghat Sub Division
Social Sector, P.W. Dte.

Estimate Vetted

Executive Engineer
Krishnagar Division
Social Sector, P.W. Dte.
Govt. of west Bengal

Estimate No. 137/KNG OF 2023-24

J-817

SRIKRISHNA COLLEGE

From SKC No:1

Cheque Payment
SL No 816 Date 19/02/2024
Cheque No 676135

Voucher No.

C NO:-1

THE PRINCIPAL SRIKRISHNA COLLEGE

Date

(Govt Sponsored)

P.O. BAGULA, NADIA

I have the honour to submit this bill in connection with undermentioned work/supply/purchase of/ to the College and pray that you pass it and order for payment of the amount receipt where of is acknowledge herewith.

Account Head-

Details of Expenditure:

Payment to Shri Apurba Bhownick, owner of M/s. Bhownick Hardware, Bagula Market for supplying Masonary-related work for the construction of Boundary fencing, Pillar construction & construction of Gate in front of FB-IV. Cash memo sl. no. 181. " 183. " 184. " 185. " 186. Less: 1T TDS → TOTAL R.s	Rs.	P.
	R. 9900 R. 9180 R. 8100 R. 8400 R. 9990 45,570 = 00 456 = 00 45,114 = 00	

Amount words Forty five thousand one hundred and fourteen only ✓ Apurba Bhownick

Checked & Verified

Signature of Claimant
ORDER FOR PAYMENT

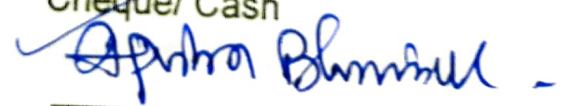


Accountant



PRINCIPAL

Received the total amount of this voucher for R.s.....
From the Accountant / Cashier in
Cheque/ Cash



Signature of Recipient

Received & Passed for Payment.....

SKC No: 1

cher No

181

Cash Memo

BHOWMICK BUILDERS

Prop.: Apurba Bhowmick
Bagula Nadia

N.B.: Brick, Rod, Stone, Sand, Sanitary Goods all kinds of Building Materials Suppliers & available here.

SRIKRISHNA COLLEGE
BAGULA NADIA Date: 01.2.24

Particulars	Rate	Amount
SAND 100 bags Carrying	@90/-	9000- 900
Total		9900-

(Nine thousand nine hundred only)

Signature

Apurba Bhowmick
Signature
BHOWMICK BUILDERS

BHOWMICK BUILDERS

Prop.: Apurba Bhowmick

Bagula Nadia

N.B.: Brick, Rod, Stone, Sand, Sanitary Goods all kinds of Building Materials Suppliers & available here.

Name: Sri Krishna College

Address: Bagula Nadia Date: 02.2.24

Sl.No.	Particulars	Rate	Amount
	Sand		
	20 Bags	@90/-	1800
	5/8 Stone		
	60 Bags	@110/-	6600
	Carrying		780
	(Nine-thousand one hundred and eighty only)		
		Total	9180

Convenor
Building Committee
Sri Krishna College
Bagula, Nadia.

Signature
BHOWMICK BUILDERS

BHOWMICK BUILDERS**Prop.: Apurba Bhowmick****Bagula Nadia****N.B.: Brick, Rod, Stone, Sand, Sanitary Goods all kinds of Building Materials Suppliers & available here.**Name: **Sri Krishna College**Address: **Bagula Nadia**Date: **3.2.24**

Sl.No.	Particulars	Rate	Amount
	5/8 Stone		
	50 Bags	@ 110/-	5500
	Cement for		
	5 Bags	@ 410/-	2050
	Carrying		550
	(Eight thousand one hundred only)		
	Total		8100

Conveher
Building Committee
Sri Krishna College
Bagula, Nadia.

Customer Signature


BHOWMICK BUILDERS

185

Cash Memo

BHOWMICK BUILDERS

Prop.: Apurba Bhowmick

Bagula Nadia

N.B.: Brick, Rod, Stone, Sand, Sanitary Goods all kinds of
Building Materials Suppliers & available here.

Name: SRI Krishna college

Address: Bagula. Nadia Date: 04.3.24

Sl.No.	Particulars	Rate	Amount
	Cement- 20 Bags @ Carrying	410/-	8200 200
	Eight thousand four hundred only		
		Total	8400.

Convenor
Building Committee
Sri Krishna College
Bagula, Nadia

Customer Signature

Signature
BHOWMICK BUILDERS

Cash Memo

BHOWMICK BUILDERS

Prop.: Apurba Bhowmick

Bagula Nadia

N.B.: Brick, Rod, Stone, Sand, Sanitary Goods all kinds of Building Materials Suppliers & available here.

Name: SRI KRISHNA COLLEGE

Address: Bagula. Nadia

Date: 05.2.24

Sl.No.	Particulars	Rate	Amount
	Gment — 10 Rods	@410/-	7790
	Rod 6mm 10p	@20/-	2000
	Carrry		200
	(Nine thousand nine hundred and twenty only)		/
	Total		9990-

Conver Customer Signature
Building Committee
Srikrishna College
Bagula, Nadia

Signature
BHOWMICK BUILDERS

Voucher No.

Date

THEPRINCIPAL**SRIKRISHNA COLLEGE**

(Govt Sponsored)

P.O.BAGULA, NADIA

I have the honour to submit this bill in connection with undermentioned work / supply / purchase of / to the College and pray that you pass it an order for payment of the amount receipt where of is acknowledge herewith

Account head-

Details of Expenditure

Boundary Wall

	Rs.
Payment to M/s. Paul Construction Govt. Contractor & General Order Supplies for making extra length of boundary wall vide work order no. SC/ADM-207/2023 dt. 22.9.2023.	
Total:	87,3182
less: 1T TDS	17462
	/
	85,5722

20/12/2023

Amount word.....

*Eighty five thousand**Five hundred and seventy two only.*

Signature of Claimant

ORDER FOR PAYMENT

Checked & Verified

[Signature]

Accountant

Verified & Passed for Payment.....

[Signature]

BYRSAR

PRINCIPAL

Received the total amount of the voucher for Rs.....
from the Accountant / Cashier
Cheque / Cash

Signature of Recipient

Date *20/12/2023*

Form size

SI No. 602 Date 15/12/2022

M/s. PAUL CONSTRUCTION

GOVT. CONTRACTOR & GENERAL ORDER SUPPLIER.

11, Bagane Para Lane • Saktinagar • Krishnagar • Nadia • Pin-741102 • W.B.

Date.....

No.....

To,
The Principal,
Sri Krishna College,
Bagula, Nadia.

Sub- Prayer for Final Bill.

Respected sir,

I beg to inform you that my agency has successfully completed the extra length of boundary wall. So, i am claiming the below mentioned bill regarding the work.

SI No	Description of Work	Quantity	Rate	Amount
1	Construction of Boundary Wall	18.00 m	4851.00	87318.00
2	Extra Labour & Cleaning	15 Nos	400.00	6000.00
Total=				93318.00

(Rupees Ninety Three Thousand Three Hundred Eighteen only)

Please approve the above mentioned bill and oblige me thereby. Thanking you.

Yours faithfully,

Approved Rs. 87318/-
(Eighty Seven thousand Three hundred only).

08/12/2023

This bill was recommended by the Convener Building Committee Sri Krishna College Bagula, Nadia

08/12/2023

M/s. PAUL CONSTRUCTION

Partner

ESTIMATE FOR CONSTRUCTION OF BOUNDARY WALL (EXTRA WORK) AT SREE KRISHNA COLLEGE AT BAGULA-II GP UNDER HANSKHALI DEV BLOCK IN THE NADIA DISTRICT.


Sl No	Description Of Item	Quantity	Unit	Rate	Amount
1	Page-1, Item-2.a : Earthwork in excavation of foundation trenches or drains, in all sorts of soil(including mixed soil but excluding laterite or sand stone) including removing, spreading or stacking the spoils within a lead of 75m as directed. The item includes necessary trimming the sides of trenches, leveling, dressing & ramming the bottom, bailing out water as required complete. i) Depth of excavation not exceeding 1.50 m a) For Column Footing $7 \times 0.90 \times 0.9 \times 0.90 = 5.103 \text{ M}^3$ <div>Total = 5.103 M³</div>	5.103	M ³	119.27	608.63
2	Single Brick Flat Soling of picked jhama bricks including ramming and dressing bed to proper level and filling joints with local sand. a) For Column Footing $7 \times 0.90 \times 0.90 = 5.67 \text{ M}^2$ <div>Total = 5.67 M²</div>	5.67	M ²	327.00	1854.09
3	Earth work in filling in foundation trenches or plinth with good earth, in layers not exceeding 150 mm. including watering and ramming etc. layer by layer complete. (Payment to be made on the basis of measurement of finished quantity of work) (a) With earth obtained from excavation of foundation 1/5th of excavation $2.00 \times 10.00 \times 3.70 = 1.02 \text{ M}^3$ Vollume = 1.021 M ³	1.02	M ³	77.54	79.14
4	Cement concrete with graded stone ballast (40 mm size excluding shuttering) In ground floor (A) [Pakur Variety] i) In proportion 1:3:6 a) For Footing Portion $7 \times 0.80 \times 0.80 \times 0.075 = 0.336 \text{ M}^3$ <div>Total = 0.336 M³</div>	0.336	M ³	4809.51	1616.00
5	Page-15, Item- 8 (3rd corrigendum): Brick-work with 1st class bricks in cement mortar (1:4) a) In foundation and upto Plinth a) Both side of road. (straight part) Below Tie beam average depth 450mm $1 \times 18.00 \times 0.25 \times 0.450 = 2.025 \text{ M}^3$ <div>Total = 2.025 M³</div>	2.025	M ³	4906.70	9936.07
6	12.5 cm thick brick work with 1st class bricks in cement mortar (1:4) in ground floor. a) For Boundary wall. (straight part) $1 \times 18.0 \times 1.5 = 27.000 \text{ M}^2$ <div>Total = 27.000 M²</div>	27.000	M ²	664.29	17935.83
7	Hire and labour chage for shuttering with centering and necessary staging upto 4.0 m using approved props and thick hard wood planks of apprvd thickness with requird bracings for concrete slab, beams, lintels etc. including fitting, fixing and striking out after completion of works. b) 25 to 30mm thick wooden shuttering as per decision and direction of EIC. i) In Supertstructure of Ground Floor a) For Footing $7 \times 4.20 \times 0.15 = 4.41 \text{ M}^2$ a) For Tie beam $1 \times 18.00 \times 0.3 = 5.40 \text{ M}^2$ b) For Lintel $1 \times 18.00 \times 0.125 = 2.25 \text{ M}^2$ <div>Total = 12.060 M²</div>	12.060	M ²	330.00	3979.80
8	Page-28, Item- 15.a(i)& b : Reinforcement for reinfoeced concrete work in all sorts of structures including distribution bars,stirrups ,binders etc, Initial straightening and removal of loose rust (-if necessary), cutting to requisite length,hooking and binding to correct shape placing in proper position an binding with 16 guage black annealed wire in every intersection,complete as per drawing and direction. Category of steel : Other than-TATA, Non-SAIL, Non-RINL 1.00% of concrete volume 1.5% of conct. Volume $3.944 \times 0.015 \times 7850 = 464.4 \text{ kg}$ 0.464 MT	0.464	MT	54400.74	25265.63
9	Page-15, Item- 7.i : Ordinary cement concrete (Mix 1: 1.5 : 3) with graded stone chips (20 mm nominal size) excluding shuttering and reinforcement, if any as per IS 456-2000. With stone chips of Pakur variety. 8 KM from Krishnagar Station yard. a) For Footing $7 \times 0.90 \times 0.9 \times 0.150 = 0.851 \text{ M}^3$ b) For Column $7 \times 0.25 \times 0.25 \times 2.700 = 1.181 \text{ M}^3$ c) For Tie beam $1 \times 18.00 \times 0.25 \times 0.300 = 1.350 \text{ M}^3$ d) For Lintel $1 \times 18.00 \times 0.25 \times 0.13 = 0.563 \text{ M}^3$ <div>Total = 3.944 M³</div>	3.944	M ³	5704.98	22501.87

Priced schedule for the probable items of work with approximate quantities for the work, "Construction of Boundary wall at Sree Krishna College, Bagula-II G.P, Bagula under Hanskhali Block in the district of Nadia".

Sl.	Description of Work	Quantity	Rate	Rate in words	Unit	Amount
1	Earthwork in excavation of foundation trenches or drains, in all sorts of soil (including mixed soil but excluding latente or sand stone) including removing, spreading or stacking the spoils within a lead of 75m as directed. The item includes necessary trimming the sides of trenches, leveling, dressing & ramming the bottom, bailing out water as required complete. (b) Depth of excavation for additional depth upto 1,500 mm.	53.460 cum	Rs.11,927.00	Rupees Eleven thousand nine hundred twenty-seven point zero zero only	% cum	Rs.6,376.00
2	Single Brick Flat Soling of picked jhama bricks including ramming and dressing bed to proper level and filling joints with local sand.	47.00 sqm	Rs.327.00	Rupees Three hundred twenty-seven point zero zero only	sqm	Rs.15,369.00
3	Cement concrete with graded stone ballast (40 mm size excluding shuttering) in ground floor (A) (Pakur Variety) i) In proportion 1:3:6	5.346 cum	Rs.4,809.51	Rupees Four thousand eight hundred nine point five one only	cum	Rs.25,712.00
4	Brick-work with 1st class bricks in cement mortar (1:6) A. In Superstructure of Ground Floor	12.348 cum	Rs.5,128.70	Rupees Five thousand one hundred twenty-eight point four seven only	cum	Rs.63,329.00
5	125mm th Brick-work with 1st class bricks in cement mortar (4:1)	284.80 sqm	Rs.654.29	Rupees Six hundred sixty-four point two nine only	sqm	Rs.189,190.00
6	Earth work in filling in foundation trenches or plinth with good earth, in layers not exceeding 150 mm. including watering and ramming etc. layer by layer complete. (Payment to be made on the basis of measurement of finished quantity of work) (a) With earth obtained from excavation of foundation.	10.690 cum	Rs.7,754.00	Rupees Seven thousand seven hundred fifty-four point zero zero only	% cum	Rs.829.00
7	Hire and labour charge for shuttering with centering and necessary staging upto 4.0 m using approved props and thick hard wood planks of approved thickness with required bracings for concrete slab, beams, lintels etc. including fitting, fixing and striking out after completion of works. a) 25 mm to 30 mm shuttering without staging in foundation	39.60 sqm	Rs.205.00	Rupees Two hundred five point zero zero only	sqm	Rs.8,118.00
8	Hire and labour charges for shuttering with centering and necessary staging upto 4 m using approved stout props and thick hard wood planks of approved thickness with required bracing for concrete slabs, beams and columns, lintels curved or straight including fitting, fixing and striking out after completion of works (upto roof of ground floor) a) 25 to 30mm thick wooden shuttering as per decision and direction of EIC.	348.40 sqm	Rs.330.00	Rupees Three hundred thirty point zero zero only	sqm	Rs.114,972.00
9	Ordinary Cement concrete (mix 1:1.5:3) with graded stone chips (20 mm nominal size) excluding shuttering and reinforcement if any, in ground floor as per relevant IS codes. With stone chips of Pakur variety A. In Ground Floor	39.625 cum	Rs.5,704.98	Rupees Five thousand seven hundred four point nine eight only	cum	Rs.226,060.00
10	Reinforcement for reinforced concrete work in all sorts of structures including distribution bars, stirrups, binders etc. initial straightening and removal of loose rust (if necessary), cutting to requisite length, hooking and binding to correct shape placing in proper position and binding with 16 gauge black annealed wire in every intersection, complete as per drawing and direction. Category of steel production: JSW/JSP/SHYAM/SRMB/BMASL/ELECO STEEL /SSL)	3.730 MT	Rs.54,400.74	Rupees Fifty-four thousand four hundred point seven four only	MT	Rs.202,915.00

Sl.	Description of Work	Quantity	Rate	Rate in words	Unit	Amount
11	M.S. or W.I. Ornamental grill of approved design joints continuously welded with M.S. W.I. Flats and bars of windows, railing etc. fitted and fixed with necessary screws and lugs in ground floor. (i) Grill weighing above 16 Kg./sq.mtr	7.440 Qntl	Rs.9,696.00	Rupees Nine thousand six hundred ninety-six point zero zero only	Qntl	Rs.72,138.00
12	Plaster (to wall, floor, ceiling etc.) with sand and cement mortar including rounding off or chamfering corners as directed and raking out joints, including throating, nosing and drip course, scaffolding / staging where necessary.					
	a) 10 mm thick plaster in cement-sand mortar (1:4)	135.30 sqm	Rs.125.53	Rupees One hundred twenty-five point five three only	sqm	Rs.16,984.00
	b) 20 mm thick plaster in cement-sand mortar (1:6)	12.00 sqm	Rs.161.71	Rupees One hundred sixty-one point seven one only	sqm	Rs.1,941.00
	c) 15 mm thick plaster in cement-sand mortar (1:6)	716.30 sqm	Rs.141.53	Rupees One hundred forty-one point five three only	sqm	Rs.101,378.00
13	Neat cement punning (about 1.5 mm thick) in wall, dado, window sills, floor, drain etc. A. In Ground Floor	126.00 sqm	Rs.32.74	Rupees Thirty-two point seven four only	sqm	Rs.4,125.00
14	Priming one coat on steel or other metal surface with synthetic oil bound primer of approved quality including smoothening surfaces by sand papering etc.	30.00 sqm	Rs.29.00	Rupees Twenty-nine point zero zero only	sqm	Rs.870.00
15	Painting with best quality synthetic enamel paint of approved make and brand including smoothening surface by sand papering etc. including using of approved putty etc. on the surface, if necessary: a) On steel or other metal surface: With super gloss (hi-gloss) - Two coats (with any shade except white)	30.00 sqm	Rs.79.00	Rupees Seventy-nine point zero zero only	sqm	Rs.2,370.00
16	Applying Exterior grade Acrylic primer of approved quality and brand on plastered or concrete surface old or new surface to receive decorative textured (matt finish) or smooth finish acrylic exterior emulsion paint including scraping and preparing the surface thoroughly, complete as per manufacturer's specification and as per direction of the EIC.	862.50 sqm	Rs.3,140.00	Rupees Three thousand one hundred forty point zero zero only	% sqm	Rs.27,083.00
17	Protective and Decorative Acrylic exterior emulsion paint of approved quality, as per manufacturer's specification and as per direction of Engineer-in-Charge to be applied over acrylic primer as required. The rate includes cost of material, labour, scaffolding and all incidental charges but excluding the cost of primer. In Ground floor (Two Coat) a) Normal Acrylic Emulsion	862.50 sqm	Rs.67.00	Rupees Sixty-seven point zero zero only	sqm	Rs.57,786.00
						Rs.1,137,545.00
Add G.S.T @18% on Rs.1,137,545.00						= Rs.204,758.00
						Rs.1,342,303.00
Add cess @1% on Rs.1,342,303.00						= Rs.13,423.03
TOTAL						= Rs.1,355,726.00

Rs. 13,55,726.00 [Rupees Thirteen lakh fifty-five thousand seven hundred twenty-six only]


District Engineer
Nadia Zilla Parishad

8-609

Cheque Payment
SI No. 608 Date 22/12/2023
Cheque No. 67609/8

C No-: 1

Form SKC No:1

Voucher No.....

THEPRINCIPAL**SRIKRISHNA COLLEGE**

(Govt Sponsored)

P.O.BAGULA, NADIA

I have the honour to submit this bill in connection with undermentioned work / supply / purchase of / to the College and pray that you pass it and order for payment of the amount receipt where of is acknowledge herewith

Account head-

Details of Expenditure

	Rs.	P
Payment to Shri Swapam Sankar owner of M/s. P.B. Paper store, Bagula, Nadia for supplying office stationeries for College - use.		
Cash memo-120	9450 =	w
" 121	7735 =	w
" 122	1200 =	w
Total	21,385 =	w
less: 17 TDS	214 =	w
	21,171 =	w

Amount word..... Twentyone thousand

one hundred and Seventyone only

Signature of Claimant

ORDER FOR PAYMENT

Checked & Verified

PRINGIPAL

Accountant

Received the total amount of the
voucher for Rs.....
from the Accountant / Cashier
Cheque / Cash

Verified & Passed for Payment.....

Signature of Receiptent

Date.....

BYRSAR

120

Bill of Supply

Mob. : 9153290552

P. B. PAPERS STORE

Post Office Road, Bagula, Nadia.

GSTIN No. - 19BAXPSO185E1Z4

Name Sri Krishna CollegeAddress Bagula- Nadia

GSTIN No.

Qnty.	Description of Goods	HSN Code	Rate	Amount
7/12/23			31.50	210
60pc	Ball Pen		20/-	400
20pc	Knife		25/-	500
14/12/23	White Board mark		70/-	210
20pc	Box File		160/-	320
3pc	Lock		60/-	120
2pc	Lock (small)		280/-	2800
2pc	— paper		280/-	2800
10pc	— paper		150/-	1050
24/12/23	Exp Diary		180/-	540
4/1/23	Exp Diary		100/-	500
3pc	Exp Diary			
5pc	Exp Diary			
Rupees in words.....			Total-	9450

Company's PAN-BAXPOS185E

For P. B. Papers Store

Declaration : Composition taxable person, not eligible to collect tax on supplies.

Authorised Signatory

Q. P. D. D.

Name..... Sri Krishna College
 Address..... Bagula. Nadia

GSTIN No.....

Qty.	Description of Goods	HSN Code	Rate	Amount
10/123				
24R	Cover File		25/-	600/-
10R	W/B / Markan		25/-	250/-
14/1				
36R	Cover File		25/-	900/-
5R	W/B / Markan		25/-	125/-
12/2				
10R	Au paper		280/-	2800/-
20R	W/B / Duster		40/-	800/-
18/1				
86R	Cover File		25/-	900/-
10R	10 No stapler		50/-	500/-
20R	10 No - Pin		8/-	160/-
20R	W/B / Markan		25/-	500/-
40/1	fl zern		5/-	200/-
Rupees in words.....			Total-	7735/-

Company's PAN-BAXPOS185E

For P. B. Papers Store

Declaration : Composition taxable person, not eligible to collect tax on supplies.

Authorised Signatory

Opodder

122

Bill of Supply

Mob. : 9153290552

P. B. PAPERS STORE

Post Office Road, Bagula, Nadia.

GSTIN No. - 19BAXPSO185E1Z4

Name..... Sri Krishna college.....Address..... Bagula Nadia.....

GSTIN No.....

Qnty.	Description of Goods	HSN Code	Rate	Amount
21/11/23 100	Star paper		270/-	27000
120	Handwash		100/-	12000
1000	Gems cilip		20/-	2000
100	F/gum		10/-	1000
Rupees in words.....			Total-	42000

Company's PAN-BAXPOS185E

For P. B. Papers Store

Declaration : Composition taxable person, not eligible to collect tax on supplies.

Authorised Signatory

Pradip

Cheque Payment
Sl. No. 1/9 Date 22/9/23
Cheque No. 676059

Total 85976
IT TDS 262

Form SKC No:1

C No:- 1

Voucher No.....

Date.....

THE PRINCIPAL SRIKRISHNA COLLEGE

(Govt Sponsored)
P.O.BAGULA, NADIA

I have the honour to submit this bill in connection with undermentioned work / supply / purchase of / to the College and pray that you pass it and order for payment of the amount receipt where of is acknowledge herewith

Account head- *Printing & Stationery*

Details of Expenditure

Payment to Shri Swapam Sarkar
owner of M/s. P. B. Papers store for
supplying stationery items to the
college library.

Total:

less: IT TDS

Rs.	P
9,540 = w 95 = w	
/	
9,445 = w	

Prin
22/9/2023

Amount word..... Nine Thousand

Four hundred and forty five
only

Checked & Verified

[Signature]
Accountant

Verified & Passed for Payment.....

[Signature]
BYRSAR

Signature of Claimant
ORDER FOR PAYMENT

PRINCIPAL

Received the total amount of this
voucher for Rs.....
from the Accountant / Cashier in
Cheque / Cash

Signature of Receiptent

Date.....

588

Cash Memo

Mob. 9153290552

B. Papers Store

ouranga Shopping Complex, Post Office Road, Bagula, Nadia

All kinds of School Stationary Goods Order Suppliers

Name Sriksiksha CollegeAddress Bagula - Nadia

Library

Qty.	Description	Rate	Amount
2pc	Sanitizer stand	1100/-	2200 ✓
1pc	Dustbin (Big)	800/-	800 ✓
5pc	Plastic shoe	120/-	600 ✓
5pc	High Lighter	20/-	100 ✓
15pc	computer cover	70/-	1050 ✓
1kg	Naptholin	220/-	220 ✓
2pc	Scissor	130/-	260 ✓
1Pack	Sticky Note —	30/-	30 ✓
2pc	Room freshener	150/-	300 ✓
10pc	wood Pencil	5/-	50 ✓
70pc	Ball Pen (Red, Green, Blue)	4/-	280 ✓
10pc	Erazer —	5/-	50 ✓
6pc	water Bottal	30/-	180 ✓
10pc	clip	10/-	100 ✓
6pc	paper weight	45/-	270 ✓
6pc	Dustbin (Small)	275/-	1650 ✓
P.T.O		TOTAL	8140 ✓

Date: 02/01/23

Bodder

Signature

Cash Memo

Mob. 9153290552

B. Papers Store

Manga Shopping Complex, Post Office Road, Bagula, Nadia

All kinds of School Stationary Goods Order Suppliers

Name Srikoushna collegeAddress Bagula- Nadia

Qty.	Description	Rate	Amount
11/4			
20%	Fewi call	1st	8140
			300
2%	Papase	350%	700
5%	Duster	20%	100
20%	Fewi call	15%	300
TOTAL			9540

Date: 02/01/23 @ PodderSignature [Signature]

I have the honour to submit this bill in connection with undermentioned

Cheque Payment
Sl. No. Date 29/09/23
Cheque No. 7059

Total 25976
IT TDS 262
C No-: 1

Form SKC No:1

Voucher No.

Date

THE

PRINCIPAL

SRIKRISHNA COLLEGE

(Govt Sponsored)

P.O.BAGULA, NADIA

I have the honour to submit this bill in connection with undermentioned work / supply / purchase of / to the College and pray that you pass it and order for payment of the amount receipt where of is acknowledge herewith

Account head-

Details of Expenditure

Payment to Shri Swapan Sarkar owner of M/s. P. B. Papers Store, Bagula for supplying stationery items for the college-use (Details attached herewith) Total: less: IT TDS	Rs.	P
	16,698 =	u
	167 =	u
	/	
	16,531 =	u

Amount word..... Sixteen Thousand

Five hundred and Thirty one only

Signature of Claimant

ORDER FOR PAYMENT

Checked & Verified

PRINCIPAL

Accountant

Received the total amount of this
voucher for Rs.
from the Accountant / Cashier in
Cheque / Cash

Verified & Passed for Payment.....

Signature of Receiptent

Date.....

BYRSAR

123

Bill of Supply

Mob.: 9153290552

P. B. PAPERS STORE

Post Office Road, Bagula, Nadia.

GSTIN No. - 19BAXPSO185E1Z4

Name..... Srikrishna collegeAddress..... Bagula Nadia

GSTIN No.....

Qnty.	Description of Goods	HSN Code	Rate	Amount
20Lr	Nimail		150/-	3000 -
60Lr	Acid		60/-	3600 -
12Pc	Barren		90/-	1080 -
12Lr	ghata		80/-	960 -
6Pc	Balti		120/-	720 -
6Pc	mag		18/-	108 -
Rupees in words.....			Total-	9468 -

Company's PAN-BAXPOS185E

For P. B. Papers Store

Declaration: Composition taxable person, not eligible to collect tax on supplies.

Authorised Signatory

@podder

Bill of Supply

124

P. B. PAPERS STORE

Post Office Road, Bagula, Nadia.

GSTIN No. - 19BAXPSO185E124

me. Sri Krishna College
 Address. Bagula, Nadia

TIN No.

Qty.	Description of Goods	HSN Code	Rate	Amount
10 Kg	bleaching powder		120/-	2400/-
10 R	Floor Brush		200/-	1200/-
10 R	Bathroom Brush		55/-	330/-
10 R	castles		55/-	330/-
20 R	Surf Excel		200/-	400/-
12 R	Lifeboy Soap		35/-	420/-
6 R	Room Spray		150/-	900/-
12 R	odonis		50/-	600/-
5 R	Laigal		130/-	650/-
			Total-	7230/-

Rupees in words.....

Company's PAN-BAXPOS185E

For P. B. Papers Store

Declaration : Composition taxable person, not eligible to collect tax on supplies.

Authorised Signatory



PRINCIPAL

SRIKRISHNA COLLEGE

(Govt Sponsored)
P.O.BAGULA, NADIA

I honour to submit this bill in connection with undermentioned
supply / purchase of / to the College and pray that you pass it and
payment of the amount receipt where of is acknowledge herewith

Account head-
Details of Expenditure

ment to Shri Swapan Sarkar owner
s. P. B. Paper store, Bagula, Nadia
supplying office stationeries for
ge-use.

Cash memo-120
 121
 122
 TOTAL
less: 1T TDS-

Rs.	P
9450 = w	
7735 = w	
1200 = w	
<u>21,385 = w</u>	
244 = w	
21,171 = w	

24/2/2023

ount word..... Twentyone thousand
e hundred and Seventyone only

ed & Verified

Accountant

ed & Passed for Payment.....

AR

Signature of Claimant
ORDER FOR PAYMENT

[Signature]

PRINGIPAL

Received the total amount of this
voucher for Rs.....
from the Accountant /Cashier in
Cheque / Cash

Signature of Recipient

Date.....

8-810

Cheque Payment
SI No. 807 Date 08/02/2024
Cheque No. 676180

C NO.:1

From SKC No:1

Voucher No.....

Date.....

THE PRINCIPAL SRIKRISHNA COLLEGE

(Govt Sponsored)

P.O. BAGULA, NADIA

I have the honour to submit this bill in connection with undermentioned work / supply / purchase of / to the College and pray that you pass it and order for payment of the amount receipt where of is acknowledge herewith.

Account Head- *Aquaguard Maintenance*

Details of Expenditure:

	Rs.	P.
Payment to M/s- Ashirbad Enterprise for AMC of 4 water purifiers of the College.		
4 Pcs @ 2500/-	10,000 = 10	
Total 25,000/-	/	
IT 108 250		
24,750		
Doc		
TOTAL R.s	10,000 = 10	

Amount words *Ten Thousand only*

Rabindra Bhattacharya

Signature of Claimant

ORDER FOR PAYMENT

Checked & Verified

[Signature]

Accountant

[Signature]
PRINCIPAL

Received the total amount of this voucher for R.s.....
From the Accountant / Cashier in
Cheque/ Cash

Verified & Passed for Payment.....

[Signature]

BURSAR

Rabindra Bhattacharya

Signature of of Receiptent

Date.....

465

Order Form Cash Memo

Date 3/2/2024

KENT

ASHIRBAD ENTERPRISE

KUTCHINA

KITCHEN CHIMNEY, WATER PURIFIER

Designed for You

Mahutpara Ranaghat Nadia

Mobile: 9378297198 / 7908049229

GRAND+

Name Sri Krishna College Phone.....
 Address Ranaghat Nadia

Sl.No	PRODUCTS	QNTY	RATE	TOTAL AMOUNT	
				Rs.	P.
1	G-S endos Water Purifier One year A.M.C	4	2500/-	10,000/-	00
			GRAND TOTAL	10,000/-	00

%@P.A. will be payable if this Bill is not settled with in ...
 sold can not be taken back.

E.&O.E.

Jay Pal

For. ASHIRBAD ENTERPRISE

ER'S SIGNATURE

T-8/H

464

Order Form Cash Memo

Date... 04/02/2024

OX®

ASHIRBAD ENTERPRISE

KENT

KITCHEN CHIMNEY, WATER PURIFIER

KUTCHINA

Designed for Com.

Mahutpara Ranaghat Nadia

Mobile: 9378297198 / 7908049229

ACQUA

GRAND+

SERIES

QUALITY - RELIABILITY - SUPPORT

PROLIFE®

Live life with purity

WATER PURIFIER & KITCHEN CHIMNEYS

Jaipan

Name Sri Koushna College Phone.....
Address Bazula Nadia

Sl.No	PRODUCTS	QNTY	RATE	TOTAL AMOUNT	
				Rs.	P.
1	G-S ender water purifier one year A.M.C	03	2500/-	7,500/-	00
GRAND TOTAL				7,500/-	00

No.....
24% @ P.A. will be payable if this Bill is not settled with in ...
once sold can not be taken back.

E.&O.E.

Signature

For. ASHIRBAD ENTERPRISE

CUSTOMER'S SIGNATURE

Order Form Cash Memo

Date: 01/02/2024

463

ASHIRBAD ENTERPRISE

KENT

KITCHEN CHIMNEY, WATER PURIFIER

KUTCHINA

Designed for Con.

Mahutpara Ranaghat Nadia

Mobile: 9378297198 / 7908049229

AGEXIA

GRAND+



Customer Name: Sri - Krishna Calles Phone:
 Address: Bagula Nadia

No	PRODUCTS	QNTY	RATE	TOTAL AMOUNT	
				Rs.	P.
	G-Series Water purifier one year A.M.C	03	2500/-	7,500/-	00
Rupees.....				GRAND TOTAL	7,500/- 00

Chake No.
Interest 24% @ P.A. will be payable if this Bill is not settled with in ...
Goods once sold can not be taken back.

E.&O.E.

Sujay Pal
CUSTOMER'S SIGNATURE

For. ASHIRBAD ENTERPRISE

Cheque Payment
SI No. 588 Date 04/12/2023
Cheque No. 676083-87

Form SKC No:1

C No-: 1

Voucher No.....

Date.....

THE PRINCIPAL SRIKRISHNA COLLEGE

(Govt Sponsored)
P.O.BAGULA, NADIA

I have the honour to submit this bill in connection with undermentioned work / supply / purchase of / to the College and pray that you pass it and order for payment of the amount receipt where of is acknowledge herewith

Account head-
Details of Expenditure

Electric bill payment for the Period from Dec, 2023 to Jan, 2024. Consumers Id: 333216728 333043300 333194420 333043349 301496817 (Details attached herewith) 04.12.2023	Rs.	P
	2242 = w 79390 = w 12860 = w 28357 = w 68055 = w /	
	1,90,904 = w	

Amount word. One Lakh Ninety

Thousand Nine hundred and four only

Signature of Claimant
ORDER FOR PAYMENT

Checked & Verified

PRINCIPAL

Received the total amount of this
voucher for Rs.....
from the Accountant /Cashier in
Cheque / Cash

Accountant

Verified & Passed for Payment.....

Signature of Receiptent

Date.....

BYRSAR



Book No. - MR/2020

WBSEDCL - 9B

Serial No. A

Money Receipt

2282568

WEST BENGAL STATE ELECTRICITY DISTRIBUTION COMPANY LIMITED

(A GOVERNMENT OF WEST BENGAL ENTERPRISE)

Receipt No : 700046118952
Date : 08.12.2023 11:42:58
Collector Code : 90014469 Counter: 01
Collection Off : BAGULA CUSTOMER CARE CENTER

Billing Off : BAGULA CUSTOMER CARE CENTER
BP.No: 13275434 Consumer Id: 333216728
Name : TEACHER IN CHARGE
Invoice Number: 434015094192
Bill Paid For: DEC, 2023-FEB, 2024
Payment Mode : Cheque
Received : Rs. 2242.00
Chq No : 676087 Date: 04.12.2023
Drawn on : STATE BANK OF INDIA, BAGULA

* Payment subject to realisation of cheque.

Thank You



Book No. - MR/2020

WBSEDCL - 9B

Serial No. A

Money Receipt

2282575

WEST BENGAL STATE ELECTRICITY DISTRIBUTION COMPANY LIMITED

(A GOVERNMENT OF WEST BENGAL ENTERPRISE)

Receipt No : 128805443342
Date : 08.12.2023 11:47:51
Collector Code : 90014469 Counter: 01
Collection Off : BAGULA CUSTOMER CARE CENTER

Billing Off : BAGULA CUSTOMER CARE CENTER
BP.No: 13190672 Consumer Id: 333194420
Name : THE PRINCIPAL
Invoice Number: 434015094185
Bill Paid For: DEC, 2023-FEB, 2024
Payment Mode : Cheque
Received : Rs. 12860.00
Chq No : 676086 Date: 04.12.2023
Drawn on : STATE BANK OF INDIA, BAGULA



* Payment subject to realisation of cheque.

Thank You



Book No. - MR/2020

WBSEDCL - 9B

Serial No. A

Money Receipt

2282576

WEST BENGAL STATE ELECTRICITY DISTRIBUTION COMPANY LIMITED

(A GOVERNMENT OF WEST BENGAL ENTERPRISE)

Please preserve it for future reference

Receipt No : 128705448082
Date : 08.12.2023 11:48:56
Collector Code : 90014469 Counter: 01
Collection Off : BAGULA CUSTOMER CARE CENTER

Billing Off : BAGULA CUSTOMER CARE CENTER

BP.No: 13200212 Consumer Id: 333043349

Name : TO,

Invoice Number: 434015094190

Bill Paid For: DEC, 2023-FEB, 2024

Payment Mode : Cheque

Received : Rs. 28357.00

Chq No : 676085 Date: 04.12.2023

Drawn on : STATE BANK OF INDIA, BAGULA



* Payment subject to realisation of cheque.

Thank You



Book No. - MR/2020

WBSEDCL - 9B

Serial No. A

Money Receipt

2282577

WEST BENGAL STATE ELECTRICITY DISTRIBUTION COMPANY LIMITED

(A GOVERNMENT OF WEST BENGAL ENTERPRISE)

Please preserve it for future reference

Receipt No : 128105748653
Date : 08.12.2023 11:49:56
Collector Code : 90014469 Counter: 01
Collection Off : BAGULA CUSTOMER CARE CENTER

Billing Off : BAGULA CUSTOMER CARE CENTER

BP.No: 19042448 Consumer Id: 301496817

Name : TO THE SRIKRISHNA COLLEGE

Invoice Number: 434015094194

Bill Paid For: DEC, 2023-FEB, 2024

Payment Mode : Cheque

Received : Rs. 68055.00

Chq No : 676084 Date: 04.12.2023

Drawn on : STATE BANK OF INDIA, BAGULA



Thank You

* Payment subject to realisation of cheque.

From SKC No:1

Voucher No.....

Cheque Payment
SL No. 849 Date 09/03/2024
Cheque No. 676143-147

C NO:-1

Date.....

THE PRINCIPAL SRIKRISHNA COLLEGE

(Govt Sponsored)

P.O. BAGULA , NADIA

I have the honour to submit this bill in connection with undermentioned work / supply / purchase of / to the College and pray that you pass it and order for payment of the amount receipt where of is acknowledge herewith.

Account Head-
Details of Expenditure:

Electric bill Payment for the Period from March, 24 to May, 24. Id no. 333043349 Id no. 333194420 " 333043300 " 301496817 " 333216728 TOTAL R.s	Rs.	P.
	15895 = 20 9345 = 4 9410 = 20 23331 = 20 1775 = 20 / 59,786 = 20	

Amount words Five nine thousand
Seven hundred and eighty six
only

Checked & Verified

Accountant

Verified & Passed for Payment.....

BURSAR

Signature of Claimant
ORDER FOR PAYMENT

PRINCIPAL
Received the total amount of this
voucher for R.s.....
From the Accountant / Cashier in
Cheque/ Cash

Signature of of Receiptent

Date.....



Book No. - MR/2022

WBSEDCL - 9B

Serial No. A

Money Receipt

6674315

WEST BENGAL STATE ELECTRICITY DISTRIBUTION COMPANY LIMITED

(A GOVERNMENT OF WEST BENGAL ENTERPRISE)

Receipt No : 1327055555
Date : 11.03.2024 13:17:27
Collector Code : 90014469 Counter: 01
Collection Off : BAGULA CUSTOMER CARE CENTER

Billing Off : BAGULA CUSTOMER CARE CENTER

BP.No: 13200212 Consumer Id: 335043349

Name : TO,

Invoice Number: 440014663371

Bill Paid For: MAR, 2024-MAY, 2024

Payment Mode : Cheque

Received : Rs. 15895.00

Chq No. : 676144 Date: 09.03.2024

Drawn on : STATE BANK OF INDIA, BAGULA



* Payment subject to realisation of cheque.

Thank You



Book No. - MR/2022

WBSEDCL - 9B

Serial No. A

Money Receipt

6674316

WEST BENGAL STATE ELECTRICITY DISTRIBUTION COMPANY LIMITED

(A GOVERNMENT OF WEST BENGAL ENTERPRISE)

Receipt No : 130605519277
Date : 11.03.2024 13:18:21
Collector Code : 90014469 Counter: 01
Collection Off : BAGULA CUSTOMER CARE CENTER

Billing Off : BAGULA CUSTOMER CARE CENTER

BP.No: 13190672 Consumer Id: 333194420

Name : THE PRINCIPAL

Invoice Number: 440014663366

Bill Paid For: MAR, 2024-MAY, 2024

Payment Mode : Cheque

Received : Rs. 9345.00

Chq No. : 676146 Date: 09.03.2024

Drawn on : STATE BANK OF INDIA, BAGULA



* Payment subject to realisation of cheque.

Thank You

Receipt No : 128905520379
 Date : 11.03.2024 13:19:56
 Collector Code : 90014469 Counter: 01
 Collection Off : BAGULA CUSTOMER CARE CENTER

Billing Off : BAGULA CUSTOMER CARE CENTER
 BP.No: 15192500 Consumer Id: 333043300
 Name : TO,

Invoice Number: 440014663367
 Bill Paid For: MAR, 2024-MAY, 2024
 Payment Mode : Cheque
 Received : Rs. 9440.00
 Chq No : 676145 Date: 09.03.2024
 Drawn on : STATE BANK OF INDIA, BAGULA



* Payment subject to realisation of cheque.

Thank You .



Book No. - MR/2022

WBSEDCL - 9B

Serial No. A

Money Receipt

6674318

WEST BENGAL STATE ELECTRICITY DISTRIBUTION COMPANY LIMITED

(A GOVERNMENT OF WEST BENGAL ENTERPRISE)

Receipt No : 126905512636
 Date : 11.03.2024 13:19:56
 Collector Code : 90014469 Counter: 01
 Collection Off : BAGULA CUSTOMER CARE CENTER

Billing Off : BAGULA CUSTOMER CARE CENTER
 BP.No: 19042448 Consumer Id: 301496817
 Name : TO THE SRIKRISHNA COLLEGE

Invoice Number: 440014663386
 Bill Paid For: MAR, 2024-MAY, 2024
 Payment Mode : Cheque
 Received : Rs. 23331.00
 Chq No : 676143 Date: 09.03.2024
 Drawn on : STATE BANK OF INDIA, BAGULA



* Payment subject to realisation of cheque.

Thank You



Book No. - MR/2022

WBSEDCL - 9B

Serial No. A

Money Receipt

6674319

WEST BENGAL STATE ELECTRICITY DISTRIBUTION COMPANY LIMITED

(A GOVERNMENT OF WEST BENGAL ENTERPRISE)

Receipt No : 700006199678
 Date : 11.03.2024 13:20:49
 Collector Code : 90014469 Counter: 01
 Collection Off : BAGULA CUSTOMER CARE CENTER

Billing Off : BAGULA CUSTOMER CARE CENTER
 BP.No: 13275434 Consumer Id: 333216723
 Name : TEACHER IN CHARGE

Invoice Number: 440014663381
 Bill Paid For: MAR, 2024-MAY, 2024
 Payment Mode : Cheque
 Received : Rs. 1775.00
 Chq No : 676147 Date: 09.03.2024
 Drawn on : STATE BANK OF INDIA, BAGULA

* Payment subject to realisation of cheque.

Thank You

5-84
Form SKC No:1
Voucher No.

Cheque Payment
SI No. 88 Date 10/05/2023
Cheque No. 339313

C No.: 1

THE PRINCIPAL SRIKRISHNA COLLEGE
(Govt Sponsored)
P.O.BAGULA, NADIA

I have the honour to submit this bill in connection with undermentioned work / supply / purchase of / to the College and pray that you pass it and order for payment of the amount receipt where of is acknowledge herewith

Account head-
Details of Expenditure

Payment to Q-Tech Management Services for Performing Green Audit related works (3rd Phase) Total: den Rs 10/5/2023	Rs.	P
	35,400 =	W
	3,000 =	W
	32,400 =	W

Amount word Thirty two thousand
and four hundred only

Signature of Claimant
ORDER FOR PAYMENT

Checked & Verified

Accountant
Verified & Passed for Payment.....
S. Chakrabarty
BYRSAR

PRINCIPAL
Received the total amount of this voucher for Rs.....
from the Accountant / Cashier in
Cheque / Cash
✓ Suman Mitra
Signature of Receipt
Date.....





Q-Tech Management Services

(ISO - 9001 : 2015 Organisation)

CONSULTATION / IMPLEMENTATION / TRAINING

Audited Parameter : ISO 9001, EMS 14001 . OHSAS 45001 ,
22000 / HACCP , GMP , FSSC 22000 , BRC , HALAL , SEDEX ,
SA-8000 , BSCI , WRAP , EnMS , 17025, 27000, TS 16949 ,
20000-1 : 2011 & Buyer Specific Audit / Inspections Evaluation

AJ-325, SECTOR-II , SALT LAKE CITY ,
KOLKATA-700 091.

Mob: 9330401000 , 9830429925

Web site : www.qtms.co.in

E-mail : info@qtms.co.in

TAX INVOICE

BILL TO				
SRIKRISHNA COLLEGE Bagula, Nadia, West Bengal. CONTACT PERSON: Dr. Sukdeb Ghosh GST NO.			Work Order No:	
			06-05-2022	
			Work Order Date:	
			QT/QTMS/SKC/QMS & EMS-01/22-23	
			Invoice No.:	
			QT/SKC-1/23-24	
			Invoice Date:	
			10.05.2023	
SL. NO.	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
	3rd & Final Installment of Certification & Consultancy Charges for ISO 9001:2015 & 14001:2015 Audit.			30000.00
			TOTAL	30000.00
			SGST 9%	2700.00
			CGST 9%	2700.00
			GRAND TOTAL	35400.00
RUPEES : THIRTY FIVE THOUSAND FOUR HUNDRED ONLY .				
Please arrange the payment in favor of "Q-Tech Management Services" Cash/Cheque				
BANK NAME: IDBI BANK				
BRANCH: Plot No.AD- 75. Sector -				
Salt Lake City Kolkata, West Bengal – 700064				
Account No: 0400102000001588				
IFSC: IBKL0000400				
Pan No. :- AEHPB7743J				
Service Tax No. : AEHPB7743JSD001				
GSTIN: 19AEHPB7743J1Z9				



Receiver's Signature:

Authorised Signature:

We Carry Out Inspections Testing & Surveys

WE CONVERT WASTE TO WEALTH