

**Expenditure for Green Audit**

S.No.	Particulars	Vendor	Quantitiy	Amount (in Rs.)
1.	Cloth Duster	M/s Renuka Stores, Jhalda	3 pc.	90.00
2.	Medicinal Plants	Bhattacharjee nursery and agro-biofertilizer, Purulia	21 pc	1520.00
3.	Sticker print	Ghosh digital, Jhalda	10 pc	600.00
4.	Dust bin with stand	Fancy furniture, Jhalda	5 pairs	4200.00 8400.00 8400.00
5.	Name plates with stand	Sagar arts, Purulia	80 pc	2200.00 8280.00
6.	Paint and Brush	Bharat color world	4 pc	1630.00
<b>Total</b>				<b>35320.00</b>

*[Signature]*  
15/7/2024

867

CASH-MEMO

**S. RENUKA STORES**Book Sellers & School, College, Office Stationery  
Suppliers

P.O - JHALDA (Namopara) Dist.-Purulia

Ref. Order No. .... Dated .....

To A. M. CollegeJhalda

PARTICULARS	Qty.	Rate	Rs.	P.
Coke Duster	30	30/-	90.	00
			/	
		Total	90	00

Date 07/12/24Sign. [Signature]





Transaction Successful

12:37 pm on 01 Jul 2024

Paid to



Mousumi Bhattacharya

9475660699@ibl

₹1,520

Banking Name : Mousumi Bhattacharya ✓



Transfer Details



Transaction ID

T2407011237083803149182

Debited from



XXXXXX4124

UTR: 454911433376

₹1,520

Powered by



*Signature*

# GHOSH DIGITAL

Bus Stand Jhalda, (Purulia)

1048 Mob : 8617322298

Date 01.07.24

Name..... J. M. College, Jhalda

Address.....

Sl No	Particulars	Rate	Amount
01.	Sticker - print 10 pc.	60/- per piece.	600.00
		<b>Total</b>	600.00

Rupees - Six hundred only

GHOSH DIGITAL  
BUS STAND - JHALDA

*Bijan Ghosh*  
Signature

Paid to



GHOSH DIGITAL  
Q863897123@ybl

₹600



Payment details



Transaction ID

T2407011137550520908362

Debited from



XXXXXX4124

₹600

UTR: 454960775100

Powered by



# FANCY FURNITURE HOUSE

Prop.- Dipu Modak

P.O.: Jhalda, P.S.: Jhalda, Dist.: Purulia (W.B.) - 723202

"Composition Dealer, not eligible to Collect Taxes on Supply"

GSTIN - 19CGGPM1552H1ZB

Mob.: [REDACTED] / 9832202313

Invoice No.- 485

To, ..... A. M. COLLEGE .....

..... GST No. ....

Your Order Jhalda ..... V. No. .... Date 29/06/24

Sl.No.	Description Of Goods	Qty.	Rate	Amount Rs. P.
1.	Dust bin with stand	1 Pair	4200/-	4200/-
			<b>Total-</b>	4200/-

FANCY FURNITURE HOUSE  
Namopara, Jhalda  
Purulia, 723202

For Fancy Furniture House

Fancy Furniture House

Invoice Value (In words) Forty two  
hundred only

*Dipu Modak*

Authorised Signatory

BILL OF SUPPLY

Original Buyer's Copy

# FANCY FURNITURE HOUSE

Prop.- Dipu Modak

P.O.: Jhalda, P.S.: Jhalda, Dist.: Purulia (W.B.) - 723202  
 "Composition Dealer, not eligible to Collect Taxes on Supply"

GSTIN - 19CGGPM1552H1ZB

Mob.: [REDACTED] / 9832202313

Invoice No.- 484

To, A. M. COLLEGE

GST No. ....

Your Order Jhalda

V. No. ....

Date 29/06/24

Sl.No.	Description Of Goods	Qty.	Rate	Amount Rs. P.
1.	Dust bin with stand	2 Pairs	4200/- Per pair	8400/-
<p>FANCY FURNITURE HOUSE                      Namepara, Jhalda                      Purulia, 723202</p>			<b>Total-</b>	8400/-

Invoice Value (In words) Eighty four  
hundred only

For Fancy Furniture House  
 Fancy Furniture House

*Dipu Modak*

Authorised Signatory



BILL OF SUPPLY

Original Buyer's Copy

# FANCY FURNITURE HOUSE

Prop.- Dipu Modak

P.O.: Jhalda, P.S.: Jhalda, Dist.: Purulia (W.B.) - 723202  
"Composition Dealer, not eligible to Collect Taxes on Supply"

GSTIN - 19CGGPM1552H1ZB

Mob.: [REDACTED] / 9832202313

Invoice No.- 483

To, ..... A. M. COLLEGE

GST No. ....

Your Order Jhalda V. No. .... Date 29/06/24

Sl.No.	Description Of Goods	Qty.	Rate	Amount Rs. P.
1.	Dust bin with stand	2 Pairs	4200/- per pair	8400/-
FANCY FURNITURE HOUSE Namopara, Jhalda Purulia, 723202			<b>Total-</b>	8400/-

Invoice Value (In words) Eighty four  
hundred only

For Fancy Furniture House  
Fancy Furniture House

*Dipu Modak*

Authorised Signator

JAI SRI GANESH  
BILL/ORDER SLIP DATE 28.06.2024

# SAGAR ARTS

B.T.SARKAR ROAD, WEST BENGAL

NAME..... Jhalda College  
ORDER NO..... DELIVERY DATE.....

Description	Size	Rate	Adv.	Amount	
				Rs.	Paisa
By order this Plate @ Rs.200 Per Plate 11 Plate		200/-		2200	00
Total				2200	00

*[Handwritten signature]*

Party's Sign

Prof. Haradhan Shaw  
SAGAR STIKER  
B. T. SARKAR ROAD, PUPPUA  
*[Handwritten signature]*

JAI SREE GANESH

BILL/ORDER SLIP DATE 28.06.2024

# SAGAR ARTS

B.T.SARKAR ROAD, WEST BENGAL

NAME..... Jhalda College .....

ORDER NO..... DELIVERY DATE.....

Description	Size	Rate	Adv.	Amount	
				Rs.	Paisa
By order this Plate @ Rs.120 Per Plate 69 Plate		120/-		8280	00
Total				8280	00

Party's Sign

Prof. Haradhan Shaw  
SAGAR STIKER  
B. T. SARKAR ROAD, PUPULIA  
Haradhan Shaw

# BHARAT COLOUR WORLD

Plot No. 15, 150, RANCHI PURULIA ROAD, JHALDA, Purulia, West Bengal, JHALDA, West Bengal, 723202

Phone: 9332384000 GSTIN: 19AXUPK7678R1ZU

Email: abhishkeshri933@gmail.com

Invoice No: RCW/24-25/49

Invoice Date: 29/06/2024

BILL TO  
A.M. College  
Jhalda.

SHIP TO  
A.M. College  
Jhalda.

ITEMS	HSN	QTY.	RATE	TAX	AMOUNT
WAL MASTA LITE WHITE 4LTR	320910	1 PCS	847.46	152.54 (18%)	1,000
BUTTERFLY GP ENAMEL G YELLOW 1LTR	320890	1 PCS	254.24	45.76 (18%)	300
9"INT. ROLLER	960340	2 PCS	76.27	27.46 (18%)	180
BERGER MTO 1LTR	320910	1 PCS	127.12	22.88 (18%)	150

**SUBTOTAL** 5 ₹ 248.65 ₹ 1,630.01

### BANK DETAILS

Name: Bharat colour world  
IFSC Code: ICIC0004010  
Account No: 401005000300  
Bank: JHALDA

TAXABLE AMOUNT ₹ 1,381.36  
CGST @9% ₹ 124.32  
SGST @9% ₹ 124.32  
Round Off - ₹ 0.01

**TOTAL AMOUNT** ₹ 1,630

### TERMS AND CONDITIONS

1. Goods once sold will not be taken back or exchanged
2. All disputes are subject to Jhalda jurisdiction o

Received Amount ₹ 1,630  
**Balance** ₹ 0

Total Amount (in words)  
One Thousand Six Hundred Thirty Rupees

*Abhishri*  
29/06/2024

*[Signature]*