THE BHAWANIPUR EDUCATION SOCIETY COLLEGE
5, Lala Lajpat Rai Sarani, Kolkata - 700 020
Phone : 4019-5555 • Fax : 91 33 2281 4275
Email : info@thebges.edu.in
Website : www.thebges.edu.in

**7.1.2 (DVV)**

Bills for the purchase of equipment for

1. Alternate sources of energy and energy conservation measures
2. Management of the various types of degradable and nondegradable waste
3. Water conservation
4. Green campus initiatives
5. Disabled-friendly, barrier-free environment for 2021-22.

1. **Alternate Source of Energy**: The college has installed LED lights and fixtures as an alternate source of energy. The LED lights and fixtures are purchased from the following vendors:
   i. **Padma Electricals**
   **ii. Arihant Cable**
   **iii. Sk Mainuddin**
   **iv. Deepsun Sales Corporation**

2. **Waste Management**: To manage the disposal of both degradable and non-degradable waste within the college, an external agency called **Spadille Cleaning Services Pvt Ltd** has been employed. This agency is responsible for ensuring proper waste disposal and handling.
   Additionally, the college has purchased waste segregation bins from a reputed vendor. These bins likely aid in the process of separating different types of waste, making recycling and proper disposal easier.
   Both initiatives demonstrate the college's commitment to sustainability and environmental responsibility.

3. **Water conservation**

- The college tries to maintain its zero-water wastage policy.
- It has **in-house plumbers** who can respond quickly to plumbing emergencies and perform regular maintenance to prevent water leaks and wastage.

S. Gangopadhyay

Dr. Subhabrata Ganguly
Teacher in Charge
The Bhawanipur Education Society College

- The **external contractors** bring specialized expertise and resources and handle more complex plumbing projects.
- The college enters into an **annual maintenance contract** with water filter vendors (Eureka Forbes and Kent) to ensure regular upkeep.

**4. Green campus initiatives:**

- An equipped in-house team, and an external agency called **Spadille Cleaning Services Pvt Ltd** have been employed effectively ensured the clean and beautiful ambience of the college. Classrooms and laboratories are cleaned daily while the washroom and common areas are maintained by a professional team and cleaned multiple times a day. Laboratories are maintained by a dedicated team led by a manager who supervises all the upkeep, maintenance and upgradation.
- Green campus initiatives include tree plantation, online book issuing in library, online application and merit list for students, proper waste management, use of LED lights, biofertilizers and eco-friendly products.
- The college utilises its fund for tree plantation drive in Sundarban, Neighbourhood cleaning projects and runs a unique project called "Jal Se Jeevan" which addresses the water crisis and take action towards water conservation.

**5. Disabled-friendly, barrier-free environment**

The college is equipped with

- Disabled friendly washroom
- Ramp for easy access
- Elevators for easy access to classrooms
- Wheelchairs

1. The college is committed to regular maintenance and renovation of the disabled-friendly features to ensure that they remain fully functional and up-to-date with modern technology.

S. Gangopadhyay

Dr. Subhabrata Ganguly
Teacher in Charge
The Bhawanipur Education Society College

2. Building Contractors are employed specifically for the installation and maintenance of disabled-friendly entrances. The management of the college ensures that the design and construction meet the required accessibility standards.
3. Annual Maintenance Contracts for Elevators are executed to keep them in good working condition and to promptly address any malfunctions.
4. The presence of wheelchairs in the infirmary, along with their regular maintenance, ensures that disabled students or staff members can access mobility aids promptly if needed.

**Sample bills for the expenses are attached in the following sheet.**

S. Gangopadhyay

Dr. Subhabrata Ganguly
Teacher in Charge
The Bhawanipur Education Society College

# PADMA ELECTRICALS

32 Ezra Street , 1St Floor Room No.153, Todi Corner ,
Kolkata - 700001 PH:2235-1599

E-Mail : pts.padma@gmail.com
GSTIN : 19AADFP4200E1ZP State : 19 West Bengal

**TAX INVOICE** ORIGINAL For Recipient

**M/s THE BHAWANIPUR EDU.SOCIETY COLLEGE**
5, ELGIN ROAD,
KOLKATA-700 020

PH. :
(M) :
PAN :
**GSTIN/UIN** :
**STATE** :
Tax is Payable on Reverse Charge Basis (Yes/No) : No

**Invoice No** : **PE/INV/01**
**Invoice Dt** : **01/04/2021**
Due On : 01/04/2021
Challan No : PE/01
Challan Dt : 01/04/2021
Order No - 2652
Order Dt
Transport - By Mr. Amrish Mondal
L.R. No : BY TRANSPORT & -
L.R. Dt : crunch.loading.

**Consignee:** Dely 2/1A L. L. Roy Sarani KOL

| Sr No | HSN SAC | Product Description | Qty | Unit | Rate | Disc % | Disc Amt | SGST % | CGST % | Amount |
|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 8544 | **WIRES & CABLES.** R.R.CABLE MAKE 1.5 SQ.MM GREEN S/C MULTISTAND COPPER CABLE FR (COIL OF 100 MTR) | 100.000 | MTR | 23.44 | 32.5 | 761.80 | 9 | 9 | 1582.20 |
| 2 | 8544 | **WIRES & CABLES.** (EACH COIL 100MTR X 2 COIL=200MTR) R.R.CABLE MAKE 2.5 SQ.MM S/C FR COPPER MULTISTAND FLEXIBLE WIRE | 200.000 | MTR | 37.89 | 32.5 | 2462.85 | 9 | 9 | 5115.15 |
| 3 | 8544 | **WIRES & CABLES.** R.R.CABLE MAKE CCTV 4+1 COPPER INDUSTRIAL CONDUCTOR CAMERA WIRI (COIL OF 100MTR) | 100.000 | MTR | 42.70 | 30 | 1281.00 | 9 | 9 | 2989.00 |
| | | | 400.000 | | | | | | | 9686.35 |

Payment
Please issue payment
Subject to TDS / Advance

13/5

Date: Signature

SRI PRADIP SHETH

| GST% | | TAXABLE AMT | SGST | CGST |
|---|---|---|---|---|
| 18.00% | of | 9906.35= | 891.57+ | 891.57 |
| TOTAL | | 9906.35 | 891.57 | 891.57 |

| | |
|---|---|
| DELIVERY CHARGES By Transport & crunch. | 220.00 |
| CGST @ 9.00 % | 891.57 |
| SGST @ 9.00 % | 891.57 |
| Round Off | -0.49 |
| **NET AMOUNT** | **11689.00** |

for CESC Meter room ceiling,
A. Mondal 13/05/21

**[In Words] : Eleven Thousand Six Hundred Eighty Nine Only.**

(1) We are not responsible for any Breakage/Damage/Shortage/Leakage in transit.
(2) Our responsibility ceases when the goods are delivered to the carrier.
(3) Goods once sold will not be accepted back.
(4) Interest @12% p.a. will be charged, if invoice is not paid on or before due date.
(5) Subject to Kolkata Jurisdiction.

E. & O. E.

**For PADMA ELECTRICALS**

13/05/2021

Partner

Generated from EXPERT Accounting Software

# PADMA ELECTRICALS

32 Ezra Street , 1St Floor Room No.153, Todi Corner ,
Kolkata - 700001 PH:2235-1599

E-Mail : pts.padma@gmail.com
GSTIN : 19AADFP4200E1ZP State : 19 West Bengal

**TAX INVOICE** ORIGINAL For Recipient

**M/s THE BHAWANIPUR EDU.SOCIETY COLLEGE**
5, ELGIN ROAD,
KOLKATA-700 020

PH. :
(M) :
PAN :
**GSTIN/UIN** :
**STATE** :
Tax is Payable on Reverse Charge Basis (Yes/No) : No

**Invoice No** : **PE/INV/15**
**Invoice Dt** : **19/04/2021**
Due On : 19/04/2021
Challan No : PE/14
Challan Dt : 19/04/2021
Order No : 2680
Order Dt : 17.4.21
Transport : By M. Amrish Mondal
L.R. No
L.R. Dt
Day: By Tempo & carri on Loading & unloading Tempo No: WB03C-3178 PAGENO 1.

**Consignee:** Dely to 2/1A, L.L.R. Sarani KOL

| Sr No | HSN SAC | Product Description | Qty | Unit | Rate | Disc % | Disc Amt | SGST % | CGST % | Amount |
|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 8536 | **SWITCHGEAR & ACCESSORIES** LEGRAND 8 WAY SPN IP43 EKINOX3 DOUBLE DOOR COMPLETE ACRYLIC DOOR WITH INNER SET BOX(507621) | 1.000 | PCS | 2852.00 | 25 | 713.00 | 9 | 9 | 2139.00 |
| 2 | 8536 | **SWITCHGEAR & ACCESSORIES** LEGRAND MAKE 25A 4 POLE MCB | 1.000 | PCS | 2182.00 | 42 | 916.44 | 9 | 9 | 1265.56 |
| 3 | 8536 | **SWITCHGEAR & ACCESSORIES** LEGRAND MAKE 10A S.P MCB | 2.000 | PCS | 322.00 | 42 | 270.48 | 9 | 9 | 373.52 |
| 4 | 8536 | **SWITCHGEAR & ACCESSORIES** LEGRAND MAKE 16A 2 POLE MCB | 1.000 | PCS | 990.00 | 42 | 415.80 | 9 | 9 | 574.20 |
| 5 | 8544 | **WIRES & CABLES.** (100MTR coil x 2 coil = 200 MTR) R.R.CABLE MAKE 1.5 SQ.MM PVC F.R. S/C COPPER INDUSTRIAL CABLE 440V | 200.000 | MTR | 23.44 | 32.5 | 1523.60 | 9 | 9 | 3164.40 |
| 6 | 8544 | **WIRES & CABLES.** (coil 4 100mtr x 2 coil: 200 MTR) R.R.CABLE MAKE 6 SQ.MM PVC S/C COPPER INDUSTRIAL CABLE 440V F.R. | 200.000 | MTR | 88.05 | 32.5 | 5723.25 | 9 | 9 | 11886.75 |
| 7 | | **HARDWARE & ACCESSORIES.** 25MM ALUMINIUM FLAT PATTI HIP (10 LENGTH X 12 FEET=120 FEET) | 120.000 | FT | 14.75 | 20 | 354.00 | 9 | 9 | 1416.00 |
| 8 | | **G.I M.S PIPES,FITTING & ACCESSORIES** G.I. EARTH BUS BAR —— S/D | 1.000 | PCS | 369.00 | 0 | | 9 | 9 | 369.00 |

- c/o

Round Off

**NET AMOUNT** c/o.

contd/pg:2

:

E. & O. E.

For lift shaft curing & fitting
- A. Mondal 13/05/21

PADMA ELECTRICALS
32, EZRA STREET, 1st FLOOR
153, TODI CORNER (N)
KOLKATA-700 001

Generated from EXPERT Accounting Software

13/05/2021.

# PADMA ELECTRICALS

32 Ezra Street , 1St Floor Room No.153, Todi Corner ,
Kolkata - 700001 PH:2235-1599

E-Mail : pts.padma@gmail.com
GSTIN : 19AADFP4200E1ZP State : 19 West Bengal

**TAX INVOICE** ORIGINAL For Recipient

**M/s THE BHAWANIPUR EDU.SOCIETY COLLEGE**
5, ELGIN ROAD,
KOLKATA-700 020

PH. :
(M) :
PAN :
**GSTIN/UIN** :
**STATE** :
Tax is Payable on Reverse Charge Basis (Yes/No) : No

**Invoice No** : **PE/INV/16**
**Invoice Dt** : **19/04/2021**
Due On : 19/04/2021
Challan No : PE/15
Challan Dt : 19/04/2021
Order No : 2680
Order Dt : 17.04.21
Transport : BY. M. Aminesh Mondal.
L.R. No
L.R. Dt : Dely : BY Tempo & Coolie, Loading & unloading, Tempo No- WB-03C-3178

Consignee: site - 2/1A, L L ROY SARANI, KOL 700020

| Sr No | HSN SAC | Product Description | Qty | Unit | Rate | Disc % | Disc Amt | SGST % | CGST % | Amount |
|---|---|---|---|---|---|---|---|---|---|---|
| 1 | | **HARDWARE & ACCESSORIES** 3" FASTNER BOLT H/DUTY | 2.000 | PCS | 32.50 | 0 | | 9 | 9 | 65.00 |
| 2 | | **HARDWARE & ACCESSORIES.** 10 NO COPPER WIRE ELECTROLITE | 306.000 | FT | 20.95 | 0 | | 9 | 9 | 6410.70 |
| 3 | | **LIGHT FITTINGS & ACCESSORIES** BAJAJ MAKE DULUXE BULKHEAD FITTING WITH NET WITH SUITABLE (for ... BJDP-100) | 7.000 | PCS | 610.00 | 43 | 1836.10 | 9 | 9 | 2433.90 |
| 4 | 8539 | **LED LAMPS** HPL MAKE B22 9 WATT GLO LED LAMP WHITE COLOUR | 8.000 | PCS | 220.00 | 45 | 792.00 | 6 | 6 | 968.00 |
| 5 | | **ALL TYPE PVC FITTINGS** PRECISION 25MM PVC STRAIGHT conduit PIPE MMS FRLS(3MTR X 20 PCS) FRLS -HID. | 60.000 | MTR | 49.00 | 30 | 882.00 | 9 | 9 | 2058.00 |
| | | | 383.000 | | | | | | | 11935.60 |

Approved
Passed for payment
Subject to TDS / Advance
Date:
Signature
MS
SRI PRADIP SHETH

| GST% | TAXABLE AMT | SGST | CGST |
|---|---|---|---|
| 12.00% | of 968.00= | 58.08+ | 58.08 |
| 18.00% | of 11567.60= | 1041.08+ | 1041.08 |
| TOTAL | 12535.60 | 1099.16 | 1099.16 |

| | |
|---|---|
| DELIVERY CHARGES By Tempo & coolie, loading & unloading, ... 3178 | 600.00 |
| CGST | 1099.16 |
| SGST | 1099.16 |
| Round Off | 0.08 |
| **NET AMOUNT** | **14734.00** |

13/05/2021

for lift shaft curing & fitting.
- A. Mondal 13/05/21

**[In Words] : Fourteen Thousand Seven Hundred Thirty Four Only.**

E. & O. E.

(1) We are not responsible for any Breakage/Damage/Shortage/Leakage in transit.
(2) Our responsibility ceases when the goods are delivered to the carrier.
(3) Goods once sold will not be accepted back.
(4) Interest @12% p.a. will be charged, if invoice is not paid on or before due date.
(5) Subject to Kolkata Jurisdiction.

PADMA ELECTRICALS
32, EZRA STREET, 1st FLOOR
153, TODI CORNER (N)
KOLKATA-700 001

**For PADMA ELECTRICALS**

PADMA ELECTRICALS KOLKATA 700001 32, EZRA ST.

Partner

Generated from EXPERT Accounting Software

**ARIHANT CABLE**
Registered Off: 5/1, Lucas Lane,
2nd.Floor, Kolkata-700 001.
Factory- Plot No- LR 267, KHAITAN NO LR-709
PO- KOLORAH, P.S.- DOMJUR
KUMAR COMPLEX, HOWRAH-711411
GSTIN/UIN: 19AAZFA0797K1ZJ
State Name : West Bengal, Code : 19

Buyer
**The Bhawanipur Education Society College**
5, Lala Lajpatrai Sarani,
Kolkata - 700 020.
State Name : West Bengal, Code : 19

| | |
|---|---|
| Invoice No. **410** | Dated **23-Oct-2021** |
| Delivery Note | Mode/Terms of Payment |
| Supplier's Ref. | Other Reference(s) |
| 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 | **LEGRAND 63AMP X 4 POLE MCB** | 8536 | **1 PCS.** | 3,146.00 | PCS. | 55 % | **1,415.70** |
| 2 | **LEGRAND 32AMP X 4 POLE MCB** | 8536 | **1 PCS.** | 2,182.00 | PCS. | 55 % | **981.90** |
| 3 | **M.C.B. DP 32 AMP. LEGRAND** | 8536 | **1 PCS.** | 990.00 | PCS. | 55 % | **445.50** |
| 4 | **LEGRAND 20AMP S/P MCB** | 8536 | **12 PCS.** | 322.00 | PCS. | 55 % | **1,738.80** |
| 5 | **LEGRAND 6WAY TPN DB** | 8536 | **1 PCS.** | 5,708.00 | PCS. | 55 % | **2,568.60** |
| 6 | **RUBBER MAT** | 4016 | **2 PCS.** | 2,850.00 | PCS. | | **5,700.00** |
| | | | | | | | 12,850.50 |
| | ***Cooli Expenses*** | | | | | | **200.00** |
| | ***CGST*** | | | | | | **1,174.55** |
| | ***SGST*** | | | | | | **1,174.55** |
| | ***Round Off*** | | | | | | **0.40** |
| | Total | | **18 PCS.** | | | | **Rs. 15,400.00** |

Approved
Please issue payment
Subject to TDS / Advance
Date 1/11 Signature
SRI PRADIP ...

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

**Indian Rupees Fifteen Thousand Four Hundred Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 8536 | 7,261.78 | 9% | 653.57 | 9% | 653.57 | 1,307.14 |
| 4016 | 5,788.72 | 9% | 520.98 | 9% | 520.98 | 1,041.96 |
| **Total** | **13,050.50** | | **1,174.55** | | **1,174.55** | **2,349.10** |

Tax Amount (in words) : **Indian Rupees Two Thousand Three Hundred Forty Nine and Ten paise Only**

Ground Floor Backside
Panel Room
16/11/21

Company's Bank Details
Bank Name : **CANARA BANK**
A/c No. : **0303261100867**
Branch & IFS Code : **CANNING STREET & CNRB0000303**

**for ARIHANT CABLE**

Authorised Signatory

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

SUBJECT TO Y JURISDICTION

This is a Computer Generated Invoice

10/11/2021.

**ARIHANT CABLE**
Registered Off: 5/1, Lucas Lane,
2nd.Floor, Kolkata-700 001.
Factory- Plot No- LR 267, KHAITAN NO LR-709
PO- KOLORAH, P.S.- DOMJUR
KUMAR COMPLEX, HOWRAH-711411
GSTIN/UIN: 19AAZFA0797K1ZJ
State Name : West Bengal, Code : 19
Contact : 033:71347676,9007918357/8777828825

Buyer
**The Bhawanipur Education Society College**
5, Lala Lajpatrai Sarani,
Kolkata - 700 020.
State Name : West Bengal, Code : 19

| | |
|---|---|
| Invoice No. **365** | Dated **1-Oct-2021** |
| Delivery Note | Mode/Terms of Payment |
| Supplier's Ref. | Other Reference(s) |
| 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 | **SINGNIA 10 SWITCH GREY** | 8536 | **30 PCS.** | 66.00 | PCS. | 40 % | **1,188.00** |
| 2 | **Crabtree Signia 6/13 Socket** | 8536 | **20 PCS.** | 335.00 | PCS. | 40 % | **4,020.00** |
| 3 | **Crabtree Rj11 Tel Jack** | 8536 | **2 PCS.** | 201.00 | PCS. | 40 % | **241.20** |
| 4 | **Crabtree Rj45 Socket** | 8536 | **2 PCS.** | 640.00 | PCS. | 40 % | **768.00** |
| 5 | **Crabtree Signia 8m Plat** | 8538 | **6 PCS.** | 335.00 | PCS. | 40 % | **1,206.00** |
| 6 | **Crabtree Signia 12m Plat** | 8538 | **1 PCS.** | 470.00 | PCS. | 40 % | **282.00** |
| 7 | **SIGNIA 2M PLAT** | 8538 | **2 PCS.** | 128.00 | PCS. | 40 % | **153.60** |
| | | | | | | | 7,858.80 |
| | ***Cooli Expenses*** | | | | | | **100.00** |
| | ***CGST*** | | | | | | **716.28** |
| | ***SGST*** | | | | | | **716.28** |
| | *Less :* ***Round Off*** | | | | | | **(-)0.36** |
| | Total | | **63 PCS.** | | | | **Rs. 9,391.00** |

Approved
Please issue payment
Subject to TDS / Advance
Date 4/10/21 Signature
SRI PRADIP SHETH

*E. & O.E*

Amount Chargeable (in words)
**Indian Rupees Nine Thousand Three Hundred Ninety One Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 8536 | 6,296.31 | 9% | 566.66 | 9% | 566.66 | 1,133.32 |
| 8538 | 1,662.49 | 9% | 149.62 | 9% | 149.62 | 299.24 |
| **Total** | **7,958.80** | | **716.28** | | **716.28** | **1,432.56** |

Tax Amount (in words) : **Indian Rupees One Thousand Four Hundred Thirty Two and Fifty Six paise Only**

Company's Bank Details
Bank Name : **CANARA BANK**
A/c No. : **0303261100867**
Branch & IFS Code : **CANNING STREET & CNRB0000303**

for ARIHANT CABLE
Authorised Signatory

ARIHANT CABLE 5/1, Lucas Lane Kolkata 700 001

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

SUBJECT TO Y JURISDICTION

This is a Computer Generated Invoice

Gr. Fl. New College office
Electrical Switch Board
05/10/21

05/10/2021

No.: 939

**BILL**

Date 07/10/2021

# SK. MAINUDDIN

**ELECTRICAL CONTRACTOR**

Specialist In : AIRCONDITION, FREEZE, MOTOR & GENERAL ORDER SUPPLIERS


32, EZRA STREET, ROOM NO. 812 A, KOLKATA- 700001
H.O. : 16B, MEHER ALI MONDAL STREET, KOLKATA-27
PH : 39851544, MOBILE : 9831128655


M/s The Bhawanipur Education Society College.
5, Lala Lajpat Rai Sarani, Kolkata- 700020

| Item No. | DESCRIPTION | Qnty | Rate | Amount Rs. | P. |
|---|---|---|---|---|---|
| 1. | 8 Modular M/S Board | 5 Pcs | 210/- | 1050 | 00 |
| 2. | 6 Modular M/S Board & Front Plate | 3 Sets | 250/- | 750 | 00 |
| 3. | 12 Modular M/S Board & Front Plate | 1 set | 550/- | 550 | 00 |
| 4. | 2 Modular M/S Board & Front Plate | 2 set | 210/- | 420 | 00 |
| 5. | 8 Modular Front Plate | 7 Nos | 180/- | 1260 | 00 |
| 6. | Pvc Flexible Pipe | 1 Roll | 500/- | 500 | 00 |
| 7. | 1" Pvc Casing Caping | 20 Nos | 75/- | 1500 | 00 |
| 8. | 3x3 Pvc Casing Box | 6 Nos | 25/- | 150 | 00 |
| 9. | Celling Rose | 6 Nos | 40/- | 240 | 00 |
| 10. | 10 Amp Switch | 34 Nos | 45/- | 1530 | 00 |
| 11. | 13 Amp Socket | 28 Nos | 180/- | 5040 | 00 |
| 12. | 4" LED Tube light + fitting | 10 Nos | 500/- | 5000 | 00 |
| 13. | 2.5 sq mm Copper wire | 2 Coil | 2400/- | 4800 | 00 |
| 14. | 1.0 sq mm Copper wire | 3 Coil | 1100/- | 3300 | 00 |
| 15. | 0.75 sq mm Copper wire | 1 Coil | 800/- | 800 | 00 |
| 16. | Down Rod & Clamp Complete Set | 2 set | 150/- | 300 | 00 |
| 17. | Double Box Tube fitting | 4 Nos | 350/- | 1400 | 00 |
| 18. | Cabin Fan | 1 Nos | 1900/- | 1900 | 00 |
| 19. | Button Holder | 2 Pcs | 40/- | 80 | 00 |
| 20. | Screw, Gutli, Tape. etc. | | | 400 | 00 |
| | | | TOTAL | 30,970 | 00 |

30,970/-

Rupees Thirty Thousand ~~Four Hundred Seventy~~ ~~Ninety~~ Nine Hundred Seventy Only

E & O. E.

Order No. ...... Date ......
For Ground Floor Office Room & electrical work

Challan No. ...... Date ......

For **SK. MAINUDDIN**

Signature
SRI PRADIP SHETH

18/10/2021

18/10/2021

315

**Tax Invoice** *(ORIGINAL FOR RECIPIENT)*

| | | |
|---|---|---|
| **Deepsun S les Corporation**<br>18, Rabindr Sarani,<br>Poddar Cou t, Shop No. 34,<br>Gate No. 4, Kolkata 700 001.<br>PAN : ABPF N4465L<br>Ph: 983002 949<br>GSTIN/UIN: 19ABPPN4465L1ZU<br>State Name : West Bengal, Code : 19<br>E-Mail : jeet .narwani@yahoo.co.in | Invoice No.<br>**DSC/21-22/B-0358** | Dated<br>**15-Nov-21** |
| | Delivery Note | Mode/Terms of Payment |
| | Reference No. & Date. | Other References |
| Buyer (Bill to)<br>**The Bhawa ipur Education Society College**<br>5 Lala Lajpa Rai Sarani<br>Kolkata 700 020.<br>State Name : West Bengal, Code : 19 | Buyer's Order No. | Dated |
| | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination |
| | Terms of Delivery<br>**4th Floor** | |

| Sl No. | escription of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | **TRX- BF LO 36W 2X2 CW LED** | 9405 | 12 % | **10 Pcs** | 1,750.00 | Pcs | | **17,500.00** |
| | ***CGST 6%*** | | | | *6* | % | | **1,050.00** |
| | ***SGST 6%*** | | | | *6* | % | | **1,050.00** |
| | Total | | | **10 Pcs** | | | | **₹ 19,600.00** |

Approved
Please issue payment
Subject to TDS / Advance

Date: Signature
SRI PRADIP SHETH

Amount Charg able (in words) *E. & O.E*

**Indian Rup es Nineteen Thousand Six Hundred Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 9405 | 17,500.00 | 6% | 1,050.00 | 6% | 1,050.00 | 2,100.00 |
| Total | **17,500.00** | | **1,050.00** | | **1,050.00** | **2,100.00** |

Tax Amount (in words) : **Indian Rupees Two Thousand One Hundred Only**

4th Floor chemistry Lab
New Ceiling light

17/11/21

Company's Bank Details
Bank Name : **ICICI BANK**
A/c No. : **627505030458**
Branch & IFS Code : **BHOWANIPORE & ICIC0006275**

Declaration
We declare t at this invoice shows the actual price of the goods descri ed and that all particulars are true and correct.

**for Deepsun Sales Corporation**

DEEPSUN SALES Kolkata

Authorised Signatory

This is a Computer Generated Invoice

17/11/2021

EUREKA FORBES
Friends For Life

A Healthy World A Protected You A Happy Us

# PROFORMA

DATE : 08.09.2022

TO
THE BHOWANIPUR EDUCATION SOCIETY COLLEGE
5 , ELGIN ROAD
KOL-700020

| Sl. No. | DESCRIPTION | MODLE | HSN Code | ACTUAL PRICE | QTY | TOTAL AMOUNT |
|---|---|---|---|---|---|---|
| 1 | 2 YEAR AMC | DR MAGNA RO+UV NXT (EA) | 9987 | 12000 | 3 | 36000 |
| 2 | IR CARTRIDGE | IRONIL | 8421 | 720 | 6 | 4320 |
| 3 | SLEEK | IRONIL | 8421 | 475 | 6 | 2850 |
| | | | | | Total | 43170 |
| | | | | Less 6.6% | Discount | 2850 |
| | | | | | Net Amount | 40320 |

TERMS & CONDITIONS

1. PAYMENT : 100% In Advance, by local cheque / D.D favouring Eureka Forbes Limited
   Cash Payment only to authorized Representative.
2. Taxes & Duties : Price Inclusive GST wherever applicable.
3. Two Preventive Service in the year.
4. All Break Down calls attend your Door Step.
5. Replacement of filter consumables once in a year.
6. Free Replacement of all worn out or defective parts with genuine one.
7. This Rate is valid upto 30.09.2022

Approved
Please issue payment
Subject to TDS / Advance

Date: 19/10/22 Signature

GSTIN NO : 19AABCF3759R1ZU
CIN NO : L27310MH2008PLC188478
PAN NO : AABCF3759R

PAYMENT BY A/C. CHEQUE OR DEMAND DRAFT PAYABLE TO LOCAL BANKERS IN FAVOUR OF "EUREKA FORBES LTD" CASH PAYMENT ONLY TO AUTHORISED REPRESENTATIVE.

For EUREKA FORBES LIMITED

4th, 5th Floor Staff Room
Pantry & 6th Floor Library
Pantry Magna Water Filter
AMC Start From 01.11.2022
To 31.10.2024 Prakash Kumar

28/10/2022

College Proforma Lift AMC

**OTIS**

OTIS ELEVATOR COMPANY (INDIA) LIMITED
(Registered & Head Office)
9th Floor, Magnus Tower, Mindspace,
Link Road, Malad (West), Mumbai 400 064, Maharashtra
CIN: U29150MH1953PLC009158 PAN: AAACO0481E
Ph: (91-22) 6679 5151 Fax: (91-22) 2844 9791

# TAX INVOICE

**ORIGINAL FOR RECIPIENT**

**Otis Elevator Company India Limited**
Smartworks, Victoria Park, Level 2, Block : GN, Plot no. 37/2, Sector V, Salt Lake City,

| | | | |
|---|---|---|---|
| City : Kolkata | Pin code : 700091 | Contract No. : | MF0498 |
| State & State code : | WEST BENGAL - 19 | Billing Terms : | 4-Yrly [Apr] - Advance |
| Tax Scheme : | GST | Document Type : | INV |
| GST Number : | 19AAACO0481E1ZO | Supply type code : | B2C |
| GST Invoice No. : | WB/O/2105386 | Version : | 1.0 |
| GST Invoice Date : | 10-Dec-2021 | Total Units : | 1 |
| Whether tax payable under RCM : | No | Transaction ID : | 2665535 |
| Doc period Start date : | 01-Nov-2021 | Service Executive Name | SWETA SHARMA |
| Doc period End date : | 31-Mar-2025 | Contact No. : | 7604085192 |
| | | City : Kolkata | Pin code : 700091 |
| | | Place of Supply : | WEST BENGAL - 19 |
| | | Is service : | Y |

**Customer Name & Address :**
BHAWANIPUR EDUCATION SOCIETY COLLEGE
5 LALA LAJPAT RAI SARANI KOLKATA - 700020

**Receipent/Site Address :**
BHOWANIPORE GUJRATI EDUCATION SOCIETY,5 ELGIN ROAD, KOLKATA - 700020

| | | | |
|---|---|---|---|
| City : KOLKATA | Pin code : 700020 | City : KOLKATA | Pin code : 700020 |
| State & State Code : | WEST BENGAL - 19 | State & State Code : | WEST BENGAL - 19 |
| GST Number : | GSTNOTAPPLICABL | PAN number : | AAATT5940Q |
| | | GST Number : | GSTNOTAPPLICABL |

Government : No    PAN No : AAATT5940Q    P.O. No. :

| HSN | DESCRIPTION | AMOUNT (Rs.) |
|---|---|---|
| 995469 | Basic Amount | 191,333.33 |
| | Add:- SGST @ 9 % | 17,220.00 |
| | Add:- CGST @ 9 % | 17,220.00 |
| Amount : | | 225,773.33 |

Rupees: Two lacs twenty-five thousand seven hundred seventy-three and thirty-three paisa only

Unit wise details:

| Unit Number | Maintenance Charges for the Period From | To | Basic Amount (Rs.) | Tax Amount (Rs.) | Total Amount (Rs.) |
|---|---|---|---|---|---|
| F000498 | 01 Nov 21 | 31 Mar 25 | 191,333.33 | 34,440.00 | 225,773.33 |
| | | Total : | 191,333.33 | 34,440.00 | 225,773.33 |

Payment QRcode    Invoice QR C

Approved
Please issue payment
Subject to TDS / Advance

Date: 14/12/21 Signature

SRI PRADIP SHETH

For Otis Elevator Company (India) Limited

Authorized Signature

**Terms & Conditions:**
1. CASH NOT ACCEPTED.
2. Payable on presentation, interest @ 21%p.a. would be levied on delayed payments
3. TDS Certificate under the applicable laws (including but not limited to GST) must be issued as per the timelines prescribed in the respective Acts

We accept RTGS/NEFT Payments : Our Bank Account details (Please indicate Invoice number as reference for further communication)
Name of account : Otis Elevator Company (India) Limited
Branch : Citi Bank N.A., D N Road, Fort, Mumbai -400001    Account No. : 0001041037
MICR Code : 400037002    IFSC Code: CITI0100000

"As per section 269SU of the Income Tax Act, 1961 read with Rule 119AA of Income Tax Rules, 1962, company provides with the additional electronic payment facilities like RuPay debit cards, BHIM UPI & UPI QR in addition to the current modes of payment i.e. RTGS/NEFT. For using such payment option please contact us at onlinepayment@otis.com". ** In case of change in address or other relevant details please intimate on your letter head.



[North Block College Proforma Lift AMC Start from 01.11.2021 To 31.03.2025]
Prakash Kumar 13.12.2021

13/12/2021

# TAX INVOICE

*(ORIGINAL FOR RECIPIENT)*

| | | |
|---|---|---|
| **S.M ELECTRICALS**<br>32, Ezra Street, 8th Floor<br>Room No 863, Kolkata - 700001<br>GSTIN/UIN: 19AJGPM2316N1ZX<br>State Name : West Bengal, Code : 19<br>E-Mail : smelectricals4@gmail.com | Invoice No.<br>**SME/047/21-22** | Dated<br>**4-Aug-2021** |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref.<br>**SME/047/21-22** | Other Reference(s) |
| Consignee<br>**THE BHAWANIPUR EDUCATION SOCITY COLLEGE**<br>5 LL R SARANI<br>KOLKATA-20<br>State Name : West Bengal, Code : 19 | Buyer's Order No. | Dated |
| | Despatch Document No. | Delivery Note Date |
| | Despatched through | Destination |
| | Terms of Delivery | |
| Buyer (if other than consignee)<br>**THE BHAWANIPUR EDUCATION SOCITY COLLEGE**<br>5 LL R SARANI<br>KOLKATA-20<br>State Name : West Bengal, Code : 19 | | |

| Sl No | Description of Services | HSN/SAC | Amount |
|---|---|---|---|
| 1 | **Service Charges**<br>COLLEGE BACK SIDE 3" PIPE FIXING AND ALL OLD<br>WIRE DRESSING<br>5 LABOUR@ 350/- PER LABOUR | 995461 | **1,750.00** |
| 2 | **Service Charges**<br>COLLEGE BACK SIDE LIGHT POINT & LIGHT FIXING<br>1 SET@ 160/- PER SET | 995461 | **160.00** |
| 3 | **Service Charges**<br>COLLEGE BACK SIDE PUMP LINE SIFTING CONSEALED<br>JOB 2 NOS SANTARAJ@600/- PER SANTARAJ | 995461 | **1,200.00** |
| 4 | **Service Charges**<br>COLLEGE BACKSIDE PUMP LINE SIFTING ELECTRICAL JOB<br>2 NOS LABOUR@ 350/- PER LABOUR | 995461 | **700.00** |

continued ...

This is a Computer Generated Invoice

27/08/2021

27/08/21

## TAX INVOICE(Page 3)

*(ORIGINAL FOR RECIPIENT)*

**S.M ELECTRICALS**
32, Ezra Street, 8th Floor
Room No. 863, Kolkata - 700001
GSTIN/UIN: 19AJGPM2316N1ZX
State Name : West Bengal, Code : 19
E-Mail : smelectricals4@gmail.com

| | |
|---|---|
| Invoice No. **SME/047/21-22** | Dated **4-Aug-2021** |
| Delivery Note | Mode/Terms of Payment |
| Supplier's Ref. **SME/047/21-22** | Other Reference(s) |
| Buyer's Order No. | Dated |
| Despatch Document No | Delivery Note Date |
| Despatched through | Destination |
| Terms of Delivery | |

Consignee
**THE BHAWANIPUR EDUCATION SOCITY COLLEGE**
5 LL R SARANI
KOLKATA-20
State Name : West Bengal, Code : 19

Buyer (if other than consignee)
**THE BHAWANIPUR EDUCATION SOCITY COLLEGE**
5 LL R SARANI
KOLKATA-20
State Name : West Bengal, Code : 19

| Sl No | Description of Services | HSN/SAC | Amount |
|---|---|---|---|
| 9 | **Service Charges**<br>4TH FLOOR LAB ALL ELECTRICAL LINE, BOARD, FITTINGS OPENING & DESMENTAL JOB 20 LABOUR @ 350/- PER LABOUR | 995461 | **7,000.00** |
| 10 | **Service Charges** ([illegible])<br>GROUND FLOOR HD CAMERA WIRE WIRING 2 PCS -30 RFT@ 12/- PER RFT | 995461 | **360.00** |
| 11 | **Service Charges**<br>7TH FLOOR CAMERA WIRE WIRING 1PCS 130 RFT@ 12/- PER RFT | 995461 | **1,560.00** |
| 12 | **Service Charges**<br>7TH FLOOR 3" CASSING FIXING JIO AND OTHER CABLE DRESSING 400 RFT@12/- PER RFT | 995461 | **4,800.00** |

continued ...

This is a Computer Generated Invoice

27/08/2021

27/08/21

# TAX INVOICE(Page 5)

*(ORIGINAL FOR RECIPIENT)*

**S.M ELECTRICALS**
32, Ezra Street, 8th Floor
Room No. 863, Kolkata - 700001
GSTIN/UIN: 19AJGPM2316N1ZX
State Name : West Bengal, Code : 19
E-Mail : smelectricals4@gmail.com

| | |
|---|---|
| Invoice No.<br>**SME/047/21-22** | Dated<br>**4-Aug-2021** |
| Delivery Note | Mode/Terms of Payment |
| Supplier's Ref.<br>**SME/047/21-22** | Other Reference(s) |
| Buyer's Order No. | Dated |
| Despatch Document No. | Delivery Note Date |
| Despatched through | Destination |
| Terms of Delivery | |

Consignee
**THE BHAWANIPUR EDUCATION SOCITY COLLEGE**
5 LL R SARANI
KOLKATA-20
State Name : West Bengal, Code : 19

Buyer (if other than consignee)
**THE BHAWANIPUR EDUCATION SOCITY COLLEGE**
5 LL R SARANI
KOLKATA-20
State Name : West Bengal, Code : 19

| Sl No | Description of Services | HSN/SAC | Amount |
|---|---|---|---|
| 17 | **Service Charges** Delansh<br>5TH FLOOR PLACEMENT HALL TELEPHONE LINE WIRING<br>2 LABOUR @ 350/- PER LABOUR | 995461 | **700.00** |
| 18 | **Service Charges**<br>COLLEGE BACK-SIDE ALL ELECTRICAL LINE WIRING<br>3 NO ROOM -16'X6'+16'X5'+20'-10"X7'<br>=321 SQFT@ 28/- PER SQFT | 995461 | **8,988.00** |
| 19 | **Service Charges**<br>*CCTV CAMERA LINE WIRING*<br>*4PCs-580RFT@12/- PER RFT* | 995461 | **6,960.00** |
| 20 | **Service Charges**<br>COLLEGE BACK SIDE 50MM KESSING FIXING<br>115 RFT= 5 LABOUR@350/- PER LABOUR | 995461 | **1,750.00** |

continued ...

This is a Computer Generated Invoice

27/08/2021

27/08/21

**TAX INVOICE(Page 7)** *(ORIGINAL FOR RECIPIENT)*

| | | |
|---|---|---|
| **S.M ELECTRICALS**<br>32, Ezra Street, 8th Floor<br>Room No 863, Kolkata - 700001<br>GSTIN/UIN: 19AJGPM2316N1ZX<br>State Name : West Bengal, Code : 19<br>E-Mail : smelectricals4@gmail.com | Invoice No<br>**SME/047/21-22**<br>Delivery Note<br><br>Supplier's Ref.<br>**SME/047/21-22** | Dated<br>**4-Aug-2021**<br>Mode/Terms of Payment<br><br>Other Reference(s) |
| Consignee<br>**THE BHAWANIPUR EDUCATION SOCITY COLLEGE**<br>5 LL R SARANI<br>KOLKATA-20<br>State Name : West Bengal, Code : 19 | Buyer's Order No.<br><br>Despatch Document No.<br><br>Despatched through<br><br>Terms of Delivery | Dated<br><br>Delivery Note Date<br><br>Destination |

Buyer (if other than consignee)
**THE BHAWANIPUR EDUCATION SOCITY COLLEGE**
5 LL R SARANI
KOLKATA-20
State Name : West Bengal, Code : 19

| Sl No | Description of Services | | HSN/SAC | Amount |
|---|---|---|---|---|
| | | ***SGST*** | | **4,553.82** |
| | | ***Round Off*** | | **0.36** |

Approved
Please issue payment
Subject to TDS / Advance

Date: 31/8/21 Signat

PRADIP SHETH

Total **₹ 59,706.00**

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

**INR Fifty Nine Thousand Seven Hundred Six Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 995461 | 50,598.00 | 9% | 4,553.82 | 9% | 4,553.82 | 9,107.64 |
| Total | **50,598.00** | | **4,553.82** | | **4,553.82** | **9,107.64** |

Tax Amount (in words) : **INR Nine Thousand One Hundred Seven and Sixty Four paise Only**

Company's Bank Details
Bank Name : **DCB BANK**
A/c No : **08922900011088**
Branch & IFS Code : **BRABOURNE ROAD & DCBL0000089**

Company's PAN **AJGPM2316N**

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

**for S M ELECTRICALS**

Authorised Signatory

This is a Computer Generated Invoice

27/08/2021

[For College Backside Electrical Cable, Wire Dressing, New Electric Wiring, Cassing fixing and 7th Floor Library roof Light fitting and some Misllenions Job and 4th Floor Chemistry Lab old Wiring, Board removing works]

27/08/21

NO: 270 - 2021-2022

TO

THE BHAWANIPUR EDUCATION SOCIETY COLLEGE
5, LALA LAJPAT RAI SARANI
KOLKATA- 700020

SITE Canteen - Store Room


**kasem molla**

*asian paints regd. contractor*

VILL-RANGANBERIA, P.O-MAHESHPUR
P.S-MAGRAHAT, SOUTH 24 PGS, PIN-743355
MOB: 9564009258/6295182144
9933984711
EMAIL= azahar.raja123@gmail.com


| SL NO | PARTICULAR | AREA | RATE | AMOUNT |
|---|---|---|---|---|
| 1. | Dust Putty Finishing- | 3917.8 | 8.00 | 31342.00 |
| 2. | Sanding and one coat Primer. | 3014.3 | 4.50 | 13564.00 |
| 3. | One coat Snowcem paints- | 611.5 | 3.00 | 1834.00 |
| 4. | One coat primer and Two Coat primium Emulsion - | 5442.1 | 13.00 | 70747.00 |
| 5. | One coat Metal primer and Two coat Enamel paints. | 55 | 10.50 | 577.00 |
| 6. | One coat Extror primer and Two coat Apex paints. | 1308.8 | 13.00 | 17014.00 |
| | | | TOTAL | 135078.00 |

Approved
Please issue payment
Subject to TDS / Advance

Date: 10/1/22 Signature
SRI PRADIP SHETH

10/01/2022

*Thank You. Visit Again..*

RUPEES One Lakh Thirty five Thousand Seventy Eight only.

Kasem molla
*For Kasem Molla*

DATE 21 / 12 /2021

[For Gr. Floor Canteen and reception Ceiling and Beam Putty and Paint and West side Gali Balcony paint finishing Job]

# TAX INVOICE
# UDL CONSTRUCTION
## CONTRACTOR & ENGINEER

25/6, S.C. CHATTERJEE STREET, P.O.: KONNAGAR, DIST.: HOOGHLY PIN: 712235
PH. NO.-2674-4575, (M) 9830531140

**M/S The Bhawanipur Education Society College**
5 Lala Lajpatrai Sarani , Kolkata- 700020
**GSTIN :** 19AAATT5940Q2ZO
**Order No. :** NIL
**Invoice No.** UDL/02/2021-22

**Date: 11-07-2021**

Sub :- Bill for Misc Civil work of back side (North) of College near Generater Room.

| SL. NO. | DESCRIPTION | Unit | Qty. | Rate (INR) | Amount (INR) |
|---|---|---|---|---|---|
| 1 | 250th B/W making. | Cum | 7.300 | 6991.16 | 51035.47 |
| 2 | 125th B/W making. | Sm | 5.180 | 983.52 | 5094.63 |
| 3 | R.C.C. Casting. | Cum | 5.180 | 9220.50 | 47762.19 |
| 4 | Shuttering. | Sm | 41.530 | 512.25 | 21273.74 |
| 5 | Reinforcement | Kg | 719.990 | 66.59 | 47944.13 |
| 6 | Daily supply santrash. | Nos | 6.00 | 728.58 | 4371.48 |
| 7 | Dressing & Ramming. | Sm | 18.67 | 107.00 | 1997.69 |
| 8 | Water proofing treatment. | Sm | 28.89 | 350.00 | 10111.50 |
| 9 | Screeding. | Sm | 25.60 | 350.00 | 8960.00 |
| 10 | Plastering. | Sm | 152.82 | 308.37 | 47125.10 |
| 11 | Rubbish filling. | Cum | 4.53 | 133.75 | 605.89 |
| 12 | Halor making | Rm | 32.00 | 55.00 | 1760.00 |
| 13 | Taken out plaster. | Sm | 41.74 | 71.10 | 2967.71 |
| 14 | Chemical treatment. | Sm | 1.04 | 3379.13 | 3514.30 |
| 15 | Door fitting. | Nos | 1.00 | 500.00 | 500.00 |
| 16 | Door opening. | Nos | 2.00 | 500.00 | 1000.00 |
| 17 | Scaffolding making. | Cum | 96.78 | 112.69 | 10906.14 |
| 18 | Staging making. | Sm | 31.34 | 204.90 | 6421.57 |

Gross Amount :- 351552
(-) TDS 1% @ of :- 2079
2079261- 348573/-

SAC code- 9954
GSTIN - 19AFRPD9554L1ZM

Sk. Nasiruddin
E. & O.E. (Tapan kumar das)
For UDL Construction

23/07/21

UDL CONSTRUCTION
CONTRACTOR & ENGINEER
KONNAGAR HOOGHLY
M- 9830993200
GSTIN- 19AFRPD9554L1ZM
Email-diprajdas@gmail.com

[For Gr. Floor College Backside New Plumbing Store, Electrical Panel Room and New Maintainence Room Civil construction work]

22/07/21

| | DESCRIPTION | Unit | Qty. | (INR) | (INR) |
|---|---|---|---|---|---|
| 19 | P.C.C. Casting. | Cum | 1.83 | 7171.50 | 13123.85 |
| 20 | 250mm th B/W Demolition. | Cum | 0.94 | 416.23 | 391.26 |
| 21 | R.C.C. Demolition. | Cum | 0.18 | 2889.00 | 520.02 |
| 22 | Spring water guard making | Rm | 26.30 | 106.66 | 2805.16 |
| 23 | 125 B/W Demolition. | Sm | 0.56 | 85.60 | 47.94 |
| 24 | Daily Labour for Grill opening. | | | | 0.00 |
| 24.01 | Santrash | Nos | 3.00 | 728.58 | 2185.74 |
| 24.02 | Labour | Nos | 3.00 | 529.65 | 1588.95 |
| 25 | Daily Labour for Colapsable gate opening. | | | | 0.00 |
| 25.01 | Santrash | Nos | 2.00 | 728.58 | 1457.16 |
| 25.02 | Labour | Nos | 2.00 | 529.65 | 1059.30 |
| 26 | Crack wall repair. | Rm | 6.20 | 225.00 | 1395.00 |
| | | TOTAL AMOUNT | | | 297925.91 |
| | | Add : CGST | | 9% | 26813.33 |
| | | Add: SGST | | 9% | 26813.33 |
| | | Total tax amount | | | 53626.66 |
| | | **Total Bill amount after tax** | | | **351552.57** |
| | | **Less round off** | | | **-0.57** |
| | | **Total Bill amount after tax** | | | **351552.00** |

Approved
Please issue payment
Subject to TDS / Advance

Date: Signature

24/7

(Rupees three lacs fifty one thousand five hundred fifty two Only)

SRI PRADIP SHETH

Sk. Nasiruddin.

**(Tapan Kumar Das)**
**For UDL Construction**

UDL CONSTRUCTION
CONTRACTOR & ENGINEER
KONNAGAR, HOOGHLY
Mobile- 98306[illegible]
GSTIN- 19AFRPD9554L1ZN
Email- tapandas50@gmail.com

For Gr. Floor College Backside New Plumbing Store, Elcrical Control Pane Room and New Maintainence Room an Passage area Rubbish Filling and Pc work and all Civil Contruction work

23/07/2021

22/07/21

*(ORIGINAL FOR RECIPIENT)*

Invoice No. **SCSPL/625/21-22** Dated **31-Jan-2022**
Ref. No.

**Spadille Cleaning Services Pvt. Ltd.**
10, Heysham Road
Kolkata - 700 020
GSTIN/UIN: 19AANCS9269D1ZP
State Name : West Bengal, Code : 19
E-Mail : spadillecleaningservices@hotmail.com

## Tax Invoice

Party : **The Bhawanipur Edu Society College**
9 Elgin Road
State Name : West Bengal, Code : 19

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|
| 1 | **R2 - C/C P2 GENERAL PERPOSE CLEANER** | 3808 | **5.00 Ltr** | 185.00 | Ltr | | **925.00** |
| 2 | **C/C P6 TOILET BOWL CLEANER** | 34029099 | **4.00 Ltr** | 195.00 | Ltr | | **780.00** |
| 3 | **WHITE PHYNILE** | 3402 | **5.00 Ltr** | 120.00 | Ltr | | **600.00** |
| 4 | **TRENDS-HG (G.APPLE) GEL** | 34029099 | **3.00 Ltr** | 180.00 | Ltr | | **540.00** |
| 5 | **Wet Mop Refill** | 9603 | **2 Pcs** | 250.00 | Pcs | | **500.00** |
| 6 | **ODOB- ODONIL BIG** | 33074900 | **4 Pcs** | 65.00 | Pcs | | **260.00** |
| 7 | **Handle Scrotch Bite** | 9603 | **2 Pcs** | 65.00 | Pcs | | **130.00** |
| 8 | **GARBB -Garbage Bag Big** | 3923 | **1 PKT** | 144.00 | PKT | | **144.00** |
| 9 | **GARBS- Garbage Bag Small** | 3923 | **6 PKT** | 95.00 | PKT | | **570.00** |
| | | | | | | | 4,449.00 |
| | ***CGST (OUTPUT)*** | | | | | | **400.41** |
| | ***SGST (OUTPUT)*** | | | | | | **400.41** |
| | ***Rounded Off.*** | | | | | | **0.18** |
| | Total | | | | | | **₹ 5,250.00** |

Approved
Please issue payment
Subject to TDS / Advance

Date: Signature
SRI PRADIP SHETH

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

**Indian Rupees Five Thousand Two Hundred Fifty Only**

Company's Service Tax No. : **AANCS9269DSD001**
Company's PAN : **AANCS9269D**

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

**for Spadille Cleaning Services Pvt. Ltd.**

Authorised Signatory

SPADILLE CLEANING SERVICES PVT. LTD. 10 HEYSHAM ROAD KOLKATA 700020

This is a Computer Generated Invoice

House Keeping material Bill for the month of January - 2022.

02/02/2022

02/02/2022

(ORIGINAL FOR RECIPIENT)

Invoice No. **SCSPL/615/21-22**

Ref No.

Dated **31-Jan-2022**

**Spadille Cleaning Services Pvt. Ltd.**
10, Heysham Road
Kolkata - 700 020
GSTIN/UIN: 19AANCS9269D1ZP
State Name : West Bengal, Code : 19
E-Mail : spadillecleaningservices@hotmail.com

## Tax Invoice

Party : **The Bhawanipur EducSociety College**
5 Lala Lajpat Rai Sarani
State Name : West Bengal, Code : 19

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|
| 1 | **R2 - C/C P2 GENERAL PERPOSE CLEANER** | 3808 | **5.00 Ltr** | 450.00 | Ltr | | **2,250.00** |
| 2 | **C/C P6 TOILET BOWL CLEANER** | 34029099 | **5.00 Ltr** | 474.00 | Ltr | | **2,370.00** |
| 3 | **ACID** | 3402 | **5.00 Ltr** | 250.00 | Ltr | | **1,250.00** |
| 4 | **WHITE PHYNILE** | 3402 | **10.00 Ltr** | 350.00 | Ltr | | **3,500.00** |
| 5 | **ECO LAB FRESH HAND WASH** | 3402 | **5.00 Ltr** | 295.00 | Ltr | | **1,475.00** |
| 6 | **C B Coconut Broom** | | **6 Pcs** | 60.00 | Pcs | | **360.00** |
| 7 | **GARBB -Garbage Bag Big** | 3923 | **3 PKT** | 150.00 | PKT | | **450.00** |
| 8 | **GARBS- Garbage Bag Small** | 3923 | **5 PKT** | 120.00 | PKT | | **600.00** |
| 9 | **Wet Mop Refill** | 9603 | **3 Pcs** | 250.00 | Pcs | | **750.00** |
| 10 | **DRY MOP SET** | 9603 | **1 Pcs** | 654.00 | Pcs | | **654.00** |
| 11 | **ODOB- ODONIL BIG** | 33074900 | **6 Pcs** | 95.00 | Pcs | | **570.00** |
| 12 | **WHEEL POWDER 400 GM.X30x2** | 3401 | **2 PKT** | 95.00 | PKT | | **190.00** |
| 13 | **Handle Scrotch Bite** | 9603 | **3 Pcs** | 95.00 | Pcs | | **285.00** |
| 14 | **SCBB-Scotch Brite Big** | 9603 | **5 Pcs** | 60.00 | Pcs | | **300.00** |
| 15 | **C D - Duster Check** | 6307 | **4 Pcs** | 50.00 | Pcs | | **200.00** |
| | | | | | | | 15,204.00 |
| | ***CGST (OUTPUT)*** | | | | | | **1,322.96** |
| | ***SGST (OUTPUT)*** | | | | | | **1,322.96** |
| | ***Rounded Off.*** | | | | | | **0.08** |
| | Total | | | | | | **₹ 17,850.00** |

Approved
Please issue payment
Subject to TDS / Advance

Date: 4/2/22 Signature

SRI PRADIP SHETH

*E. & O.E*

Amount Chargeable (in words)

**Indian Rupees Seventeen Thousand Eight Hundred Fifty Only**

Company's Service Tax No. : **AANCS9269DSD001**

Company's PAN : **AANCS9269D**

**for Spadille Cleaning Services Pvt. Ltd.**

Authorised Signatory

Declaration

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

This is a Computer Generated Invoice

[Housekeeping Material for the month Jan-2022]

Prakash Kumar
03.02.2022

03/02/2022

Invoice No. SCSPL/689/21-22
Ref. No.

(ORIGINAL FOR RECIPIENT)

Dated **28-Feb-2022**

**Spadille Cleaning Services Pvt. Ltd.**
10, Heysham Road
Kolkata - 700 020
GSTIN/UIN: 19AANCS9269D1ZP
State Name : West Bengal, Code : 19
E-Mail : spadillecleaningservices@hotmail.com

## Bill of Supply

Party : **The Bhawanipur EducSociety College**
5 Lala Lajpat Rai Sarani
State Name : West Bengal, Code : 19

| Sl No. | Description of Services | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|
| 1 | ***SERVICE CHARGES (GST EXEMPT)***<br>*For the Month of February 2022*<br>*Housekeepers*<br>*15 @ Rs 9250/- = 138750*<br>*Less : Absentissm*<br>*18 @ Rs 308 = (5544)*<br>*Add: Extra Man Days (Sunday)*<br>*20 @ Rs 350 = 7000*<br>*Supervisor*<br>*2 @ Rs. 10500/- = 21000*<br>*Less : Absentissm*<br>*1 @ Rs 350 = (350)* | 998533 | | | | | **1,60,856.00** |
| | Total | | | | | | **₹ 1,60,856.00** |

Approved
Please issue payment
Subject to TDS / Advance

2/3/22

SRI PRADIP SHETH

Amount Chargeable (in words)
**Indian Rupees One Lakh Sixty Thousand Eight Hundred Fifty Six Only**

*E. & O.E*

| HSN/SAC | Taxable Value |
|---|---|
| 998533 | 1,60,856.00 |
| Total | **1,60,856.00** |

Tax Amount (in words) : **NIL**
Company's Service Tax No. : **AANCS9269DSD001**
Company's PAN : **AANCS9269D**

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

**for Spadille Cleaning Services Pvt. Ltd.**

Authorised Signatory

This is a Computer Generated Invoice

[Housekeeping for the month Feb-2022]
Prakash Kumar
01.03.2022

01/03/2022

(ORIGINAL FOR RECIPIENT)

Invoice No. **SCSPL/693/21-22** Dated **28-Feb-2022**
Ref. No.

**Spadille Cleaning Services Pvt. Ltd.**
10, Heysham Road
Kolkata - 700 020
GSTIN/UIN: 19AANCS9269D1ZP
State Name : West Bengal, Code : 19
E-Mail : spadillecleaningservices@hotmail.com

## Bill of Supply

Party : **THE BHAWANIPUR EDUCATION SOCIETY COLLEGE**
5 Lalarajpat Rai Sarani
State Name : West Bengal, Code : 19

| Sl No. | Description of Services | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|
| 1 | ***SERVICE CHARGES (GST EXEMPT)***<br>*For the Month of February 2022*<br>*3B*<br>*Housekeepers*<br>*4 @ Rs 9250 = 37000*<br>*Less : Absentissm*<br>*1 @ Rs 308 = (308)* | 998533 | | | | | **36,692.00** |
| | Total | | | | | | **₹ 36,692.00** |

3/3/22

E. & O.E

Amount Chargeable (in words)
**Indian Rupees Thirty Six Thousand Six Hundred Ninety Two Only**

| HSN/SAC | Taxable Value |
|---|---|
| 998533 | 36,692.00 |
| **Total** | **36,692.00** |

Tax Amount (in words) : **NIL**
Company's Service Tax No. : **AANCS9269DSD001**
Company's PAN : **AANCS9269D**

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

**for Spadille Cleaning Services Pvt. Ltd.**

Authorised Signatory

This is a Computer Generated Invoice

Bill of supply for Housekeepers
for the month of Feb.-2022.
at 3B, L.L.R. Sarani.
A. Mondal
01/03/22

01/03/2022

(ORIGINAL FOR RECIPIENT)

Invoice No. **SCSPL/770/21-22**
Ref. No.

Dated **31-Mar-2022**

**Spadille Cleaning Services Pvt. Ltd.**
10, Heysham Road
Kolkata - 700 020
GSTIN/UIN: 19AANCS9269D1ZP
State Name : West Bengal, Code : 19
E-Mail : spadillecleaningservices@hotmail.com

**Bill of Supply**

Party : **The Bhawanipur Edu Society College**
9 Elgin Road
State Name : West Bengal, Code : 19

| Sl No. | Description of Services | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|
| 1 | ***SERVICE CHARGES (GST EXEMPT)*** *For the Month of March 2022* *Max Housekeepers* *3 @ Rs 9250 = 27750* *Less : Absentissm* *3 @ Rs 308 = (924)* | 998533 | | | | | **26,826.00** |
| | Total | | | | | | **₹ 26,826.00** |

*E. & O.E*

Approved
Please issue payment
Subject to TDS / Advance

Date: 31/3/22

Signature

SRI PRADIP SHETH

Amount Chargeable (in words)
**Indian Rupees Twenty Six Thousand Eight Hundred Twenty Six Only**

| HSN/SAC | Taxable Value |
|---|---|
| | 26,826.00 |
| 998533 Total | 26,826.00 |

Tax Amount (in words) : **NIL**
Company's Service Tax No. : **AANCS9269DSD001**
Company's PAN : **AANCS9269D**

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

**for Spadille Cleaning Services Pvt. Ltd.**

Authorised Signatory

This is a Computer Generated Invoice

Man power Bill for the month of March - 2022.

31/03/2022

31/03/2022