

TURKU HANSDA LAPSA HEMRAM MAHAVIDYALAY

(A Govt. Aided General Degree College affiliated to Burdwan University and registered u/s 2(f) & 12(B) of UGC Act, 1956)
[Established in 2006 and Accredited 'B' by NAAC in 2016]

Vill-Madian, Mallarpur

PIN 731216, West Bengal

website- www.thlmahavidyalay.ac.in



PO-Ganpur, Birbhum

Phone & Fax 03461-262175

email- tlmprincipal@gmail.com

Criterion 7 - Institutional Values and Best Practices

7.1 Institutional Values and Social Responsibilities

7.1.2 The Institution has facilities and initiatives 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

Documents: Bills for the purchase of equipment's for session 2018-19



Sunderin
Teacher-in-charge
THLH Mahavidyalay
Madian, Mallarpur, Ganpur
Birbhum, Pin- 731216, W.B.

TURKU HANSDA LAPSA HEMRAM MAHAVIDYALAY
MADIAN-MALLARPUR, PO-GANPUR
DIST-BIRBHUM, PIN-731216, WB

Cash Payment Voucher

No. : 706

Dated : 4-Jan-2019

Particulars	Amount
Account : Gardening Expenses	2,445.00

Through :

Cash

On Account of :

Cost of saplings, cutter and labour charges for gardening works

Amount (in words) :

Rs. Two Thousand Four Hundred Forty Five Only

Basal
04.01.2019
Cashier
THLH Mahavidyalay
Madian, Mallarpur, Ganpur
Birbhum, W.B.

2,445.00

Receiver's Signature

Basal
Accountant
THLH Mahavidyalay
Madian, Mallarpur, Ganpur
Birbhum, W.B.

BZ
Bursar
THLH Mahavidyalay
Madian, Mallarpur, Ganpur
Birbhum, W.B.

Basal
Principal
THLH Mahavidyalay
Madian, Mallarpur, Ganpur
Birbhum, W.B.

বিয়ের গাড়ী ও খাট সাজানো হয় এবং গাছ ভাড়া দেওয়া হয়।
মর্জিয়া গোলাদেহ হনইন

যশোদা নার্সারী

হাসপাতাল পাড়া * রামপুরহাট * বীরভূম

প্রোঃ- সুশান্ত বৈদ্য

M. 09647919285

09093232827

এখানে বিদেশী গোলাপ সহ উন্নতমানের ফল ও ফুলের কলম বিক্রয় করা হয়।
আম্রপলি, মল্লিকা সহ বিভিন্ন রকমের দেশী আমের কলম এবং দামি
কোম্পানীর সিজিন ফ্লাওয়ারের বীজ ও চারা সুলভ মূল্যে পাওয়া যায়।
সরকারী অর্ডার সাপাই করে থাকি।

নাম.....

ঠিকানা.....

তারিখ: 27/11/18

পরিমান	বিবরণ	দও	টাকা	পঃ
25	জালিয়া	5	125	
1	গোলাপ	180	180	
		মোট		305



বিয়ের গাড়ী ও খাট সাজানো হয় এবং গাছ ভাড়া দেওয়া হয়।

স্বাগতম

মশোদা নার্সারী

হাসপাতাল পাড়া * রামপুরহাট * বীরভূম

থোঃ- সুশান্ত বৈদ্য

M. 09647919285

09093232827

এখানে বিদেশী গোলাপ সহ উন্নতমানের ফল ও ফুলের কলম বিক্রয় করা হয়।
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সরকারী অর্ডার সাপাই করে থাকি।

নাম..... **MLH COLLEGE**

ঠিকানা.....

তারিখ.. **20/4/18**

পরিমান	বিবরণ	দও	টাকা	পঃ
৪০	ইন্ডো স্টার	৫	৫০০	
৭০	শিখর বিবর	৬	৫২০	
২০	গোলাপ	৪	১৬০	
		মোট		১১৮০

১১৮০
২০/৪/১৮



বিরোধ গাড়ী ও হাট সাজানো হয় এবং গাছ ভাড়া দেওয়া হয়।

অতিথি আমাদের মূলধন

স্বাক্ষর

Bill

19.11.2018

સામાજિક સેવા સંસ્થા

ભાડા —

700.

Rs. 700/-
Paid
19.11.2018

700 = -



ભાડા રકમ

19.11.2018.

Date - 13/10/2018

THE Mahavidyalaya

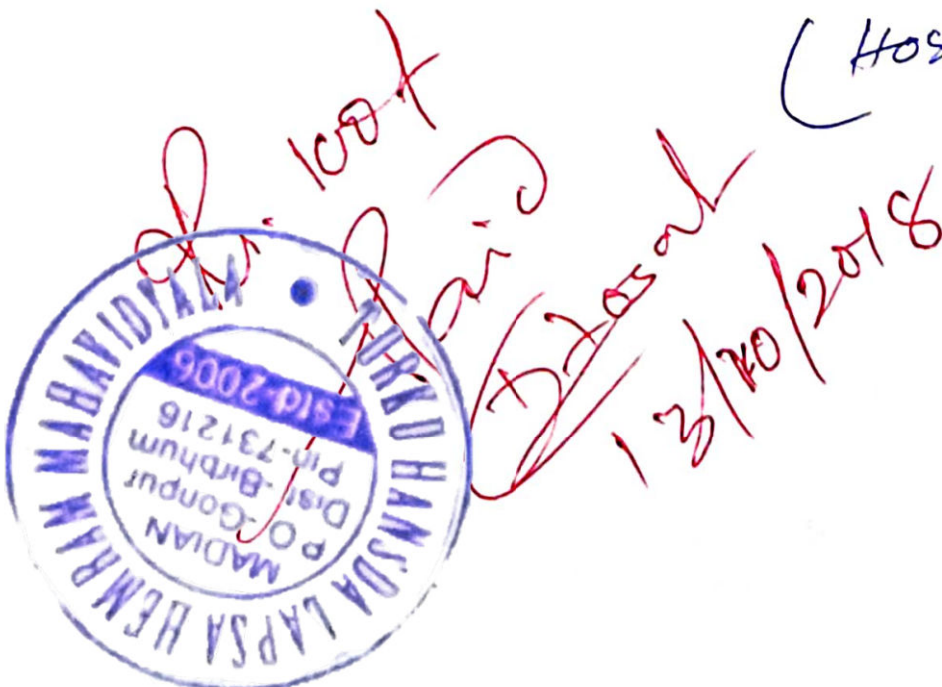
College is under

5th 2000000000 - 100. -

/

100. 0

Tipu Sareen
(Hostel 5408.)



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ସମ୍ପାଦକ ଦଳ ସମ୍ପାଦକ (ସମ୍ପାଦକ)

୦୧. ୨୫/୧୧/୨୦୧୮

ଅଧ୍ୟକ୍ଷଙ୍କ ଦ୍ଵାରା

Dr. 60f
Dr. 60f
Dr. 60f



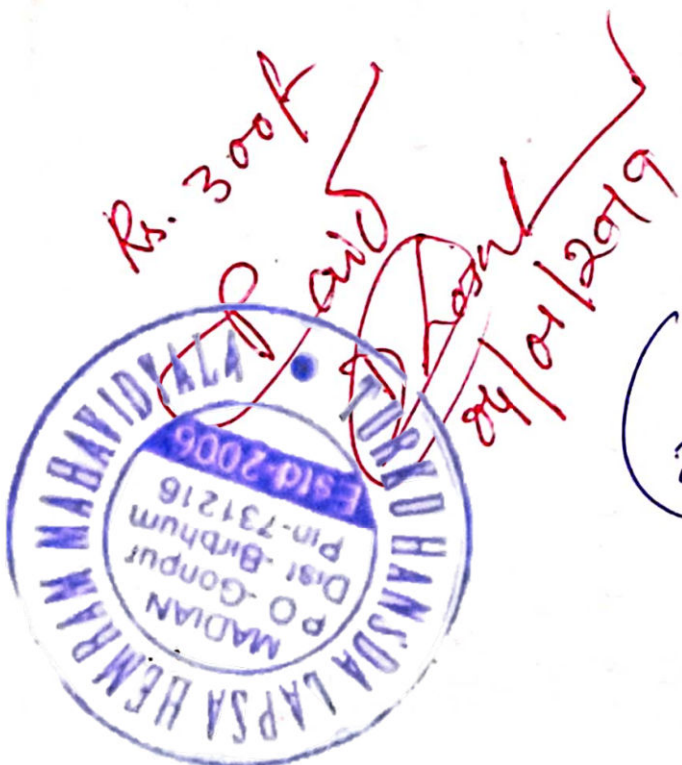
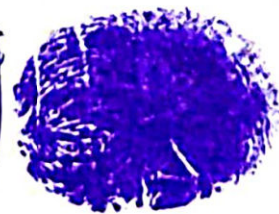
J. H. T. H. Mahasidpalay

Date - 04/01/2019

ଅମଳଦ୍ରବ୍ୟ ସମାପନ ଶୀତ ଲେଖା (ନ ଓ
କାଟି - (ଆଦେଶ ଓ କୁଳ ନିୟମାବଳୀ)
ନିମ୍ନଲିଖିତ ୧୫୦ @ ୨୦୦ ଟଙ୍କା

୨୦୦ ଟଙ୍କା
(ଅନୁମତି ପ୍ରାପ୍ତ)

(ସ୍ୱାକ୍ଷର)
(ସ୍ୱାକ୍ଷର)



TURKU HANSDA LAPSA HEMRAM MAHAVIDYALAY
MADIAN-MALLARPUR, PO-GANPUR
DIST-BIRBHUM, PIN-731216, WB

Cash Payment Voucher

No. : 726

Dated : 25-Mar-2019

Particulars	Amount
Account : Gardening Expenses	600.00
	600.00

Through :

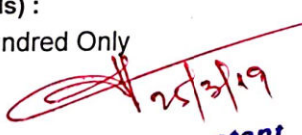
Cash

On Account of :

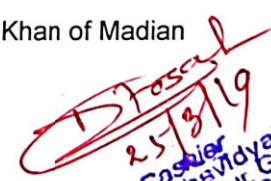
Labour charges for cleaning Garden of the College paid to Mr Patal Khan of Madian

Amount (in words) :

Rs. Six Hundred Only

Receiver's Signature: 
Accountant
THLH Mahavidyalay
Madian, Mallarpur, Ganpur
Birbhum, W.B.


Bursar
THLH Mahavidyalay
Madian, Mallarpur, Ganpur
Birbhum, W.B.


Cashier
THLH Mahavidyalay
Madian, Mallarpur, Ganpur
Birbhum, W.B.


Principal
THLH Mahavidyalay
Madian, Mallarpur, Ganpur
Birbhum, W.B.

THLH Mahavidyalaya
Modian Group Birbhum

Date: 22.01.2019

બોમ્બે સ્ટેટ ટ્રાન્સપોર્ટ કોર્પોરેશનના નિયમો અનુસાર
 2 દિન લગત મુજબી ટિકિટ 300/- x 2 દિન =
 600/- (છપ્પાન) રૂબાઈના ભાડેના
 નિમિત્તે પાસપોર્ટ કરવામાં આવેલું.




 R. R. R. R. R.
 A. P. H. H. H. H. H.

Dr. lat
Paid
~~Dr. lat~~
22/01/2019

TURKU HANSDA LAPSA HEMRAM MAHAVIDYALAY
MADIAN-MALLARPUR, PO-GANPUR
DIST-BIRBHUM, PIN-731216, WB

Cash Payment Voucher

No. : 693

Dated : 24-Sep-2018

Particulars	Amount
Account : Fans & Lights	8,700.00
Through : Cash	
On Account of : Cost of 6 Ceiling Fans @rs.1100/- each and cost of 1pc High-mas LED Flood light (24 x 7) Rs. 1800/- paid to Prasand Electrics & Muskan Enterprise respectively as per bills enclosed	
Amount (In words) : Rs. Eight Thousand Seven Hundred Only	
	8,700.00

Receiver's Signature:

24/9/18
Accountant
THLH Mahavidyalay
Madian, Mallarpur, Ganpur
Birbhum, W.B.

[Signature]
Bursar
THLH Mahavidyalay
Madian, Mallarpur, Ganpur
Birbhum, W.B.

[Signature]
Principal
THLH Mahavidyalay
Madian, Mallarpur, Ganpur
Birbhum, W.B.
Authorised Signatory

Date..19.07.2018.....

① 1200 MM Sweep
 Copper winding
 ceiling Fan - 6 Nos X 1150/-
 = 6900/-

② Flexible wire - 6 yard x 5/-
 = 30/-



6900
 + 30

 Total = 6930

Six thousands nine hundred
 & thirty only.

R. 6900/-
Paid
Total
21.7.2018

Pappu Prasad
PRASAD ELECTRIC
 Mollarpur (Railgate More)
 Birbhum *Pin-731216

94-4411147

Cash Memo

No.-

MUSKAN ENTERPRISE

All Kinds of Electrical Goods, Mobile Phone, Instrument & Accesories sold here.

Prop.- Firoj Seik

79

MOLLARPUR * BATTALA * BIRBHUM

Name...Turku Honda lapsa Hemrom Mahavishyaly
Address...Modian Gonpur Birbhum Date 9/7/18

Qnty.	Particulars	Rate	Amount Rs.	P.
1 Pc	High man LED Flood light (24X7)	1800/-	1800/-	00
TOTAL			1800/-	00

Rs. 1800/-
Paid
09/07/18
One thousand &
eight hundred only
west side
gate



(Firoj Seik)
Signature

TURKU HANSDA LAPSA HEMRAM MAHAVIDYALAY
MADIAN-MALLARPUR, PO-GANPUR
DIST-BIRBHUM, PIN-731216, WB

Cash Payment Voucher

No. : 691

Dated : 24-Sep-2018

Particulars	Amount
Account : Repair & Maintainance Expenses	10,447.00
Through : Cash	
On Account of : Repairing of Computer & Accessories, Electricals, sweeping materials for the College paid as per 11 bills enclosed	
Amount (in words) : Rs. Ten Thousand Four Hundred Forty Seven Only	
	10,447.00

Receiver's Signature:


Accountant
THLM Mahavidyalay
Madian, Mallarpur, Ganpur
Birbhum, W.B.


Bursar
THLM Mahavidyalay
Madian, Mallarpur, Ganpur
Birbhum, W.B.


Principal
THLM Mahavidyalay
Madian, Mallarpur, Ganpur
Birbhum, W.B. Authorized Signatory

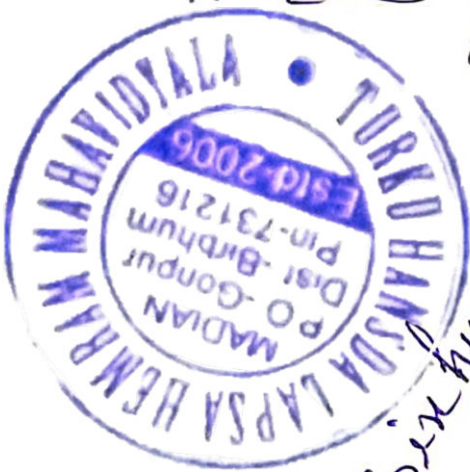
CV-691
24/9/18

20
07

PRASAD ELECTRICS
Pappu All kinds of electrical goods
supplier & available here.
MOLLARPUR (RAILGATE) BIRBHUM
Mob : - 9434150594 ::: Ph - 03461 262358

Date.....12.09.2018.....

- R.No. T.C. R.m.
1. **36 watt tube** :- 2 NOS X 50/- = 100/-
 2. **Starter** ^{TC R.m.} :- 3 NOS X 10/- = 30/-
 3. **Coper Choke** _{R.m. 103} :- 1 Pc X 150/- = 150/-
 4. **LED fittings** _{R.m. 103} :- 1 Pc X 340/- = 340/-
- 620/-



*(Six hundred
Rupees only)*
Repairing & Maint. twenty only
12/9/18

Rs. 620/-
Pappu
12/9/18

Pappu Prasad
PRASAD ELECTRIC
Mollarapur (Railgate More)
Birbhum - Pin-731216

H. L. H. Mahavidyalaya.

05/07/18

20/-
2 pax

20/-

20/-



Pintu sardar

Rs. 20/-
Paid
05/07/18

PRASAD ELECTRICS

ppu

All kinds of electrical goods
supplier & available here.

LARPUR (RAILGATE) BIRBHUM

Mob: - 9434150594 ::: Ph - 03461 262358

Date...24.07.2018...

1. 36 watt tube - 4 nos $\times 45/- = 180/-$
 2. 30 yard 1.5mm
Polykabs wire — $30 \times 13/- = 390/-$
 - ③ Starter 1 Pc — $1 \times 10 = 10/-$
-
- Total = 580/-

Fixing
Cable Section
T & C
Stair
Genset Battery
charging
T & C



580/-
24/7/18

Prasad Prasad

PRASAD ELECTRIC
Mollarpur (Railgate More)
Birbhum Pin-731216

Mob.- 7501179000

TURKU HANSDA LAPSA HEMRAM MAHAVIDYALAY
MADIAN-MALLARPUR, PO-GANPUR
DIST-BIRBHUM, PIN-731216, WB

Cash Payment Voucher

No. : 718

Dated : 25-Mar-2019

Particulars	Amount
Account : Repair & Maintainance Expenses	10,515.00
Through : Cash	
On Account of : Repair and servicing of 2 Aquaguard Water Purifiers, Toner Refill, Installation of CAMS, Electricals, Computers etc.	
Amount (in words) : Rs. Ten Thousand Five Hundred Fifteen Only	
	10,515.00

Receiver's Signature:

[Signature]
25/3/19
Accountant
THLH Mahavidyalay
Madian, Mallarpur, Ganpur
Birbhum, W.B.

[Signature]
Bursar
THLH Mahavidyalay
Madian, Mallarpur, Ganpur
Birbhum, W.B.

[Signature]
25/3/19
THLH Mahavidyalay
Madian, Mallarpur, Ganpur
Birbhum, W.B.

[Signature]

Authorized Signatory
THLH Mahavidyalay
Madian, Mallarpur, Ganpur
Birbhum, W.B.

CHALLAN

BARSHA SERVICING CENTER

Sales & Service :- Water Purifies, Kitchen Chimney

Rampurhat ★ High Road ★ Margram More

Contact :- 8768546169 / 9679458688

15

M/S. T.H.L.H. MAHAVI DYAL Date 19/03/19
 Address Medinipur, Ganspur, Medinipur Landmark

Quantity	Description	Rate	Amount
1)	P.F. Cond (02)	375	750
2)	Carbon Block (02)	350	700
3)	Decor Ch (02)	300	600

Repair & Maint.
 of Work done
 in office and staff room.
 19/3/19
 Rs. 2050/-
 19/3/19

Cheque Advance :-

Cheque Balance :-

Net Payment Date :-

Customer's Sig. :-

Date :-

TOTAL -

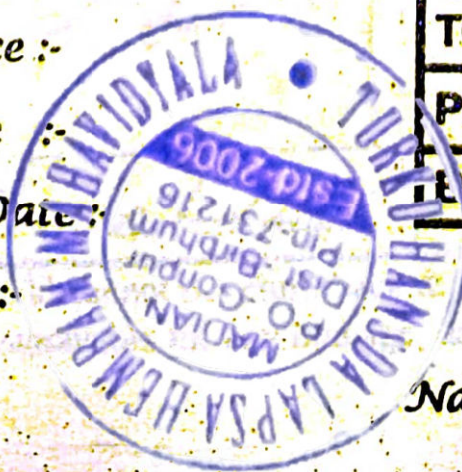
2050

Pay Amount

Balance

Rep's Sig.

Name -



MUSKAN ENTERPRISE

ALL KINDS OF ELITRICAL GOODS AVAILABLE HERE

Prop: Firoj Seikh

Mob no: 9474411147, 9083643773

Mehidnagar, Mollarpur, Gonpur, Birbhum

Date 15/01/2019

Sl No	Quantity	Item	Rate	Vat/ GST	Amount
1	6NOS	LED BATTEN (Philips)	470/=		2820/=
2.	1 Pc	LED Bulb	160/=		160/=
3.	1Pc	Capsul Holder	15/=		15/=
Total =					2995/=

Customers Signature

Firoj Seikh
Retailer Signature



Room No
104, 118, 202,
202, 201 & Main Gate

Rs. 2995/-
Paid
15/01/2019

MUSKAN ENTERPRISE

ALL KINDS OF ELITRICAL GOODS AVAILABLE HERE

Prop: Firoj Seikh

Mob no: 9474411147, 9083643773

Mehidnagar, Mollarpur, Gonpur, Birbhum

Date 24/01/2019

Sl No	Quantity	Item	Rate	Vat/ GST	Amount
1	20 YARD	1.5 MM Wire <i>stage</i>	18/=		360/=
2.	2 Pc	Single pole switch <i>stage</i>	15/=		30/=
3.	1Pc	Tape <i>stage</i>	10/=		10/=
4.	1pc	100 watt bulb <i>Canteen Birenta</i>	10/=		10/=
Total =					410/=

Customers Signature

Firoj Seikh
Retailer Signature

*Stage cum
Barandah*

*Rs. 410/-
Total
24/01/2019*



MUSKAN ENTERPRISE

ALL KINDS OF ELITRICAL GOODS AVAILABLE HERE

Prop: Firoj Seikh

Mob no: 9474411147, 9083643773

Mehidnagar, Mollarpur, Gonpur, Birbhum

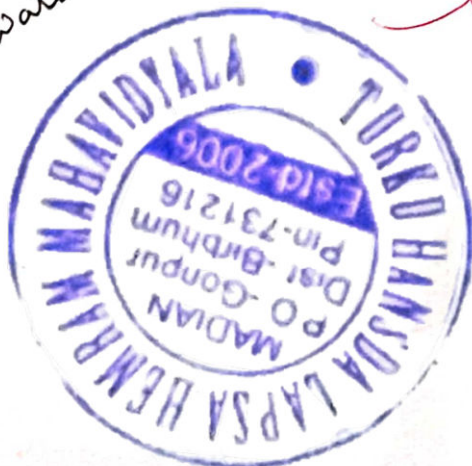
Date 19/02/2019

Sl No	Quantity	Item	Rate	Vat/ GST	Amount
1	2 nos	50HZ Capacitor	190/=		380/=
2.	1 Pc	Auto Relay	300/=		300/=
3.	1Pc	AMP Meter	180/=		180/=
Total =					860/=

Customers Signature

Firoj Seikh
Retailer Signature

Teacher's
Room Panel
water Pump



Rs. 860/-
Paid
20/02/19

Cash Payment Voucher

Dated : 30-Mar-2019

Particulars	Amount
Account :	
Repair & Maintenance Expenses	650.00
Through :	
Cash	
On Account of :	
Water Tank -cleaning and washing charges paid to Md. Chanchal Sk	
Amount (in words) :	
Rs. Six Hundred Fifty Only	650.00

Cash

On Account of :

Water Tank -cleaning and washing charges paid to Md. Chanchal Sk

Amount (in words) :

Rs. Six Hundred Fifty Only

Receiver's Signature:

Accountant
THLH Mahavidyalay
Median, M. Jarpur, Ganpur
Rirbhum, W.B

Bursar
THLH Mahavidyalay
Madan, Mallarpur, Gonpur
Birbhum, W.B.

Principal
THLH Mahavidyalay
Madian, Mallanur, Gopur
Birhum, W.B.
Authorised Signatory

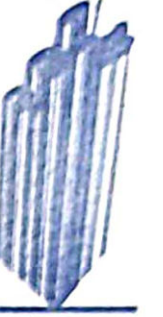
Mob.- 9732210575



মহঃ চঞ্চল সেখ

টিউবওয়েল বোরিং ও পাইপ লাইনের অভিজ্ঞ মিস্ত্রি।

সন্দিপুর মোড় ☆ রামপুরহাট ☆ বীরভূম



তারিখ... 26/03/2019

Bill

Tank washing/cleaning - Rs 650/-

F J S M R

Granted tank

Rs. 650/-

Paid

26/03/2019



TURKU HANSDA LAPSA HEMRAM MAHAVIDYALAY
MADIAN-MALLARPUR, PO-GANPUR
DIST-BIRBHUM, PIN-731216, WB

Bank Payment Voucher

No. : 403

Dated : 25-Jul-2018

Particulars	Amount
Account : Repair & Maintainance Expenses	11,619.00
Through : ABL-911010016074187-General	
On Account of : Ch. No. :124127 to United Machinery Sales & Services against cost of materials for the Servicing of DG of the College	
Amount (in words) : Rs. Eleven Thousand Six Hundred Nineteen Only	
	11,619.00

Receiver's Signature: *Rohan Dutta*
Mob- 9233389032
25/7/18
Accountant
THLH Mahavidyalay
Madian, Mallarpur, Ganpur
Birbhum, W.B.

[Signature]
Bursar
THLH Mahavidyalay
Madian, Mallarpur, Ganpur
Birbhum, W.B.

[Signature]
Principal
THLH Mahavidyalay
Madian, Mallarpur, Ganpur
Birbhum, W.B.
Authorised Signatory

Tax Invoice

UNITED MACHINERY SALES & SERVICES (Authorized Dealer of KIRLOSKAR OIL ENGINES LTD.) 204/1, G.T. Road, Ushagram Asansol - 713303, Dist - Burdwan (W.B) PH: (0341) 2274978, 2274639 E-mail Id : dgp_umss@sancharnet.in GSTIN/UIN: 19ACGPA0294E1ZY State Name : West Bengal, Code : 19 E-Mail : ravi.umss@rediffmail.com		Invoice No. MD/18-19/294	Dated 25-Jul-2018
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref. MD/294	Other Reference(s)
Buyer TURKU HASDA LAFRA HEMRAM MAHAVIDYALAYA MANAGER PARA, MALLAPUR MD BAZAR BIRBHUM CONT.NO.9474411114 State Name : West Bengal, Code : 19		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Amount
1	BATTERY CHARGER NHP MAKE 6AMP.12 V	85044090	4H.878.07.0.00	1 NO'S	2,120.31	NO'S	2,120.31
2	RIGHT HAND HINGE	83021090	06.598.06.0.00	1 NO'S	384.75	NO'S	384.75
3	AM TATA GREEN, INV100AhE41L (HD)	85071000	1419511218	1 NO'S	6,767.96	NO'S	6,767.96
							9,273.02
	OUTPUT SGST@9%				9 %		225.46
	OUTPUT CGST@9%				9 %		225.46
	OUTPUT SGST @14% ON BATTERIES				14 %		947.51
	OUTPUT CGST @14% ON BATTERIES				14 %		947.51
	ROUNDING OFF						0.04
	Total			3 NO'S			₹ 11,619.00

Amount Chargeable (in words)

INR Eleven Thousand Six Hundred Nineteen Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85044090	2,120.31	9%	190.83	9%	190.83	381.66
83021090	384.75	9%	34.63	9%	34.63	69.26
85071000	6,767.96	14%	947.51	14%	947.51	1,895.02
Total	9,273.02		1,172.97		1,172.97	2,345.94

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

Company's VAT TIN : 19741556013
 Company's CST No. : 19741556207
 Company's Service Tax No. : ACGPA0294ESD001
 Company's PAN : ACGPA0294E

Company's Bank Details

Bank Name : AXIS BANK (LOAN A/C NO-914030042675689)
 A/c No. : 914030042675689
 Branch & IFS Code :

Declaration

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

for UNITED MACHINERY SALES & SERVICES

This is a Computer Generated Invoice

25/7/18

