



HALDIA GOVERNMENT COLLEGE

Estd. 1988

P.O.-Debhog, Dist.-Purba Medinipur, West Bengal, Pin-721657

Email: hgchaldia@gmail.com

(First Government general degree college in Purba Medinipur, West Bengal)

Accredited by NAAC with Grade B+ in 2017

Criterion 7 – Institutional Values and Best Practices

Metric No.: 7.1.2 [Q_nM]:

Bills for the purchase of equipment's for the facilities created under this metric

Bill for installation of 3 KVA solar Hub system at the rooftop of the institution

Bill No.-AE/

558

Tax Invoice

Mobile : 9732742093
9474587548

Aditi Enterprise

RAMAKRISHNAGANJ BAZAR • MATH-CHANDIPUR

PURBA MEDINIPUR

GST No.-19AQKPP8995P1ZB

Authorised Power
Bridge Dealer

EXIDE

Sales & Service

Mr./Mrs. Principal, Haldia Govt. College Mobile 9732742093
Address: Debag, Haldia, WB (IN) Date: 03/02/2024

Sl. No.	Qty.	Particulars	HNS Code	Rate	AMOUNT BASIC
01	01	3 KVA Solar HUB System, 3 KVA EPBRO HUPS. (30 Months warranty) 325WP Solar Module 6 NO. (25 yrs warranty) Eard, 200 Ah Battery 60 M. warranty Other Installation Material @			133928.58

Rs. <u>one lakh fifty thousand</u>	CGST 6%	8085.71
	SGST 6%	8085.71
	TOTAL	150,000.00

Signature of Customer

N.B. : Payment Clear Within 30 day's Then C.D. Applicable or

For



Bill for E-waste management

Hulladek Recycling Private Limited
5, Deshpriya Sashmal Road, Kolkata 700033
1800-212-7880 || accounts@hulladek.re



PROFORMA INVOICE								
HULLADEK RECYCLING PVT LTD								
4 DL Khan Road, 4th Floor, Kolkata - 700025								
GSTIN : 19AADCH4384E1Z1								
MSME NO : UAYAM-WB-10-0023978								
Company Name :- Haldia Government College						Invoice Date : 26-02-2024		
Address :- Haldia Government College Debhog, Purba Medinipur, Pin : 721657						Invoice No : HUL/23-24/PI/461		
GSTIN : N/A						Pay Terms & Due Date :- Pay In Advance & 03-03-2024		
State Code & Name : 19 & West Bengal						State Name : West Bengal Code 19		
SL.No.	Item Description	SAC Code	UOM	Details	Rate	Qty	GST Rate	Amount
1	Waste Preparation, Consolidation and Storage Services.	999431	-	Agreement & Compliance fees for 3 years* Form 2 & Form 3* Annual return* Awareness sessions & E-Waste Materials Collection	10000	3	18.00%	₹ 30000
							Gross Amount	₹ 30000
							Add : CGST @ 9%	₹ 2700
							Add : SGST @ 9%	₹ 2700
							ROUND OFF	₹ 0
							NET AMOUNT	₹ 35400
Amount In Words								
Rupees Thirty five thousands four hundred Only								
Company's Bank Details								
KOTAK MAHINDRA BANK, BALLY HIGH BRANCH								
A/c no : 3012013723								
IFSC CODE : KKBK0000325								
UPI ID : hulladek@kotak								
"Payment can also be made through Bank Transfer, UPI ID or UPI QR Code."								
Note : As per Section 194C, 2% TDS is applicable on Aggregate Limit on & above of 1 Lakh or invoice value greater than Rs.30000/-								
Terms and Conditions : 1. Payment by NEFT/IMPS or via Cheques only. 2. Interest@18% p.a shall be charged on overdue bills. 3. Once goods sold/services rendered will not be entertained.								
Subject to Kolkata Jurisdiction								
 Authorised Signatory								

The Second Party has agreed to pay an 'agreement fee' of ₹ 10,000/- + 18%GST annually to the first party as fee for the contract. Total of ₹ 30,000 /- + 18%GST to be paid one time in advance for Three (03) years. for 3 years of the E-waste Awareness Session included. to be paid one time in advance.

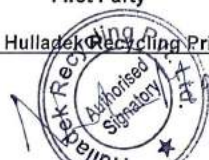
Annexure 1

List of Positive E-waste & Plastic Waste items (Scrap/Non-Working)

The FIRST PARTY shall pay to the SECOND PARTY for the following items listed below:

Particulars	Weight	Price Paid by Hulladek Recycling to <u>Haldia Government College</u>
Electronic Items (Scrap/Non-Working)	In Kgs.	(Inclusive of all applicable taxes)
Mixed IT scrap lot	On Actuals	₹ 20.00 / kgs
Mixed Electricals	On Actuals	₹ 35.00 / kgs
UPS Battery	On Actuals	₹ 70.00 /kgs
Industrial Battery	On actuals	₹ 80.00 / kg
Copper Cables	On actuals	₹ 60.00 / kg
Aluminum Cables	On actuals	₹ 50.00 / kg
Air Conditioners	On actuals	₹ 50.00 / kg
Cables	On actuals	₹ 8.00 / kg
Motors (AC/DC)	On actuals	₹ 50.00 / kg
Small Miscellaneous & Consumer Items	On actuals	₹ 10.00 / kg

"First Party"
M/s. Hulladek Recycling Private Limited


Authorized Signatory
(Mr. Nandan Mall)

"Second Party"
Haldia Government College



Authorized Signatory
Dr. Pijush Kanti Tripathi (Principal)
Officer-in-charge
Haldia Government College
P.O.-Debhog, Dist.- Purba Medinipur

List of Negative E-waste items

The SECOND PARTY shall pay to the FIRST PARTY for the following items listed below:

Lighting Equipment (Scrap/Non-Working)				
Particulars		Weight/piece	Number of Pieces/kg	Price Charged by Hulladek Recycling To <u>Haldia Government College</u> (Inclusive of all applicable taxes)
Item	Description			
Tubelight	Big	0.030 kgs	34 units	₹ 40.00 / kg
Tubelight	Small	0.020 kgs	50 units	₹ 40.00 / kg
Pl bulb		0.025 kgs	40 units	₹ 40.00 / kg
Lamps		0.050 kgs	20 units	₹ 40.00 / kg
CFL bulb		0.023 kgs	44 units	₹ 40.00 / kg
Incandescent bulb	AAA battery	0.011 kgs	91 units	₹ 40.00 / kg
Pencil battery	AA battery	0.023 kgs	44 units	₹ 40.00 / kg
Pencil battery	C battery	0.066 kgs	15 units	₹ 40.00 / kg

"First Party"

M/s. Hulladek Recycling Private Limited

Authorized Signatory
(Mr. Nandan Mall)

"Second Party"

Haldia Government College

Authorized Signatory
Dr. Pijush Kanti Tripathi (Principal)

Officer-in-charge
Haldia Government College
P.O.-Debhag, Dist.- Purba Medinipur

Bill for Braille sticker

Tax Invoice

Ramakrishna Mission Blind Boys' Academy, Narendrapur Narendrapur, Kolkata-700 103. GSTIN/UIN: 19AAAR1077P3ZY		Invoice No. RBP/GS/23-24/11	Dated 1-Mar-2024
		Delivery Note	Mode/Terms of Payment NEFT/CHEQUE/CASH
		Supplier's Ref.	Other Reference(s)
Buyer HALDIA GOVERNMENT COLLEGE HALDIA State Name : West Bengal, Code : 19		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through BY HAND	Destination HALDIA
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
1	Aluminum Sheets in Braille	49100090	28 Sheets	28 Sheets	200.00	Sheets	5,600.00
	CGST 9%					9 %	504.00
	SGST 9%					9 %	504.00
Total			28 Sheets	28 Sheets			₹ 6,608.00

Amount Chargeable (in words) E. & O.E
INR Six Thousand Six Hundred Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
49100090	5,600.00	9%	504.00	9%	504.00	1,008.00
Total	5,600.00		504.00		504.00	1,008.00

Tax Amount (in words) : **INR One Thousand Eight Only**

Remarks:
 28 Pices Aluminum sheets in Braille @ Rs.200/- with GST.

Company's PAN : **AAAR1077P**

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

for Ramakrishna Mission Blind Boys' Academy, Narendrapur

Authorised Signatory

This is a Computer Generated Invoice



Handwritten signature

Bill for Wheel Chair

No. 2644

BILL

Mob. 9933606977
6294609674, 7872737334

AKASH STEEL FURNITURE

Quality Showcase, Kurl-on Mattress, Supreme Chair, Table,
Steel Khat, Rod Iron Khat, Godrej Almirah, Godrej Khat,
Shofa Kurl-on, it's all Item available here.

Godrej

Supreme
FURNITURE

Kurl-on

Hatiberia * Haldia * Purba Medinipur

M/s. *Haldia Government College*

Address *Debhag, Haldia* Date *05/11/2022*

Sl. No.	PARTICULARS	QNTY.	RATE	AMOUNT
1.	<i>Revolving chair</i> <i>Supreme</i>	<i>1/1</i>	<i>3850/-</i>	<i>2800.00</i>
			TOTAL -	<i>2800.00</i>

Rupees (in words) *Two thousand*

Eight hundred Rupees Only.

Customer's Signature

For AKASH STEEL FURNITURE



Scanned with OKEN Scanner

Bill and proof regarding tree plantation (purchasing of different types of plants) at college campus

Alc payee

ICICI Bank
Haldia - Township Branch
The Landmark, Post Haldia Township, Dist-Purba Medinipur, 721607
RTGS / NEFT / IFS Code : ICIC0003507

VALID FOR THREE MONTHS ONLY
3 1 0 8 2 0 2 3
D D M M Y Y Y Y

Pay *The Laxminarayan Nursery* OR ORDER

Rupees *Eighteen thousand five hundred only.*

₹ *18,500/-*

A/c No. 350701000153

12/8/22 SBAS CBS
WEALTH MANAGEMENT : SAVINGS ACCOUNT
Payable at par at all branches of ICICI Bank Limited in India

FOR PRINCIPAL HALDIA GOVERNMENT COLLEGE

Sripati
AUTHORISED SIGNATORY
Please sign above
Officer-in-charge
Haldia Government College
P.O.-Debnag, Dist- Purba Medinipur

0000897 721229003 000153 36

cheque Received by.
The Laxminarayan Nursery
Soumen Chakraborty
31/09/23 proprietor
01/09/23

BILL NO.

BILL

email id : thelaxminarayannursery@gmail.com

THE LAXMINARAYAN NURSERY

(Constructor of Horticulture & General Order supplier)

61

MOB.- 9733769359 / 9732549057

All kinds of Fruits, Flowers & Selected Ornamental Plant are Available Here.

UTTAR KALINAGAR :: CHAITANYAPUR :: PURBA MEDINIPUR - 721645

M/S. Haldia Government College Date.....

ADDRESS : Mob.....

SL. NO.	DESCRIPTION	QTY	RATE	RUPEES
01.	Mandarin tree	200	45.00	9000
Two Seperate bills for each are required. Suban 26/08/2023				
TOTAL				9000/-

A/c No.- 4432002100004705
Branch & IFC : VMA & PUNB0443200

RUPEES IN WORD Nine thousand only Signature [Signature]

email id : thelaxminarayannursery@gmail.com

(Constructor of Horticulture & General Order supplier)

02
All kinds of Fruits, Flowers & Selected Ornamental Plant are Available Here.

UTTAR KALINAGAR :: CHAITANYAPUR :: PURBA MEDINIPUR - 721645

M/S. Haldia Government Date: 27-08-2015
ADDRESS: Haldia Mob: _____

SL. NO.	DESCRIPTION	QTY	RATE	RUPEES
01.	Mandarin juice	90	45 ⁰⁰	4050
02.	Fruit plants	79	50 ⁰⁰	3950
03.	potatoes	55	35 ⁰⁰	1925
			TOTAL	9925

A/c No. - 4432002100004705
 Branch & IFG : VMA & PUNB0443200

RUPEES IN WORD Nine thousand
nine hundred twenty five only

Signature _____
 Date _____

email id : thelaxminarayannursery@gmail.com

(Constructor of Horticulture & General Order supplier)

63 MOB.- 9733769359 / 9732549057

All kinds of Fruits, Flowers & Selected Ornamental Plant are Available Here.
UTTAR KALINAGAR :: CHAITANYAPUR :: PURBA MEDINIPUR - 721645

M/S. Haldia Government College Date 27-08-2023

ADDRESS : Haldia Mob. _____

SL.NO.	DESCRIPTION	QTY	RATE	RUPEES
01.	Casalijan Coconut	18	250	4500
			TOTAL	4500
A/c No. - 4432002100004705 Branch : YMA & PUNB0447000 RUPEES IN WORD <i>Four thousand five hundred only</i> <i>For</i> <i>Received</i> <i>Signature</i>				

SESHASAI (M) / CTS - 2010

Hebba

ICICI Bank

Haldia - Township Branch
The Landmark, Post Haldia Township, Dist-Purba Medinipur, 721607
RTGS / NEFT / IFS Code : ICIC0003507

VALID FOR THREE MONTHS ONLY
3 1 0 6 2 0 2 3
D D M M Y Y Y Y

Pay *The Laxminarayan Nursery*

OR ORDER

Rupees *Eighteen thousand five hundred only.*

₹ 18,500/-

A/c No. 350701000153

FOR PRINCIPAL HALDIA GOVERNMENT COLLEGE



12/8/22 SBTAS CBS
WEALTH MANAGEMENT : SAVINGS ACCOUNT
Payable at par at all branches of ICICI Bank Limited in India



Sripati
AUTHORISED SIGNATORY

Please sign above
Officer-in-charge
Haldia Government College
P.O. Debnag, Dist. Purba Medinipur

⑈000897⑈ 721229003⑈ 000153⑈ 31

cheque Received by.
The Laxminarayan Nursery
Soumen Chhoo.
31/09/23 Proprietor
01/09/23

BILL NO.

BILL

email id : thelaxminarayannursery@gmail.com

THE LAXMINARAYAN NURSERY

(Constructor of Horticulture & General Order supplier)

61

MOB.- 9733769359 / 9732549057

All kinds of Fruits, Flowers & Selected Ornamental Plant are Available Here.

UTTAR KALINAGAR :: CHAITANYAPUR :: PURBA MEDINIPUR - 721645

M/S. *Haldia Government College* Date

ADDRESS : Mob.

SL. NO.	DESCRIPTION	QTY	RATE	RUPEES
07.	Mandarin tree	200	45.00	9000
Two Seperate bills for each are required. Suban 26/08/2023				
TOTAL				9000/-
A/c No.- 4432002100004705 Branch & IFC : VMA & PUNB0443200				
RUPEES IN WORD <i>Nine thousand only</i> Signature <i>[Signature]</i>				

BILL NO.

BILL

email id : thelaxminarayannursery@gmail.com

THE LAXMINARAYAN NURSERY

(Constructor of Horticulture & General Order supplier)

62 MOB.- 9733769359 / 9732549057

All kinds of Fruits, Flowers & Selected Ornamental Plant are Available Here.
UTTAR KALINAGAR :: CHAITANYAPUR :: PURBA MEDINIPUR - 721645

M/S

Haldia Government College Date: 27-08-2013

ADDRESS

Haldia

Mob.

SL. NO.	DESCRIPTION	QTY	RATE	RUPEES
01.	Mandarin Jhuai -	90	45 ⁰⁰	4050
02.	Fruit plants =	79	50 ⁰⁰	3950
03.	patubher	55	35 ⁰⁰	1925
TOTAL				9925

A/c No.- 4432002100004705

Branch & IFC : VMA & PUNB0443200

RUPEES IN WORD

Nine thousand nine hundred twenty five only. Signature

email id : theiaxminarayannursery@gmail.com

(Constructor of Horticulture & General Order supplier)

MOB.- 9733769359 / 9732549057

-All kinds of Fruits, Flowers & Selected Ornamental Plant are Available Here.

UTTAR KALINAGAR :: CHAITANYAPUR :: PURBA MEDINIPUR - 721645

M/S. Haldia Government College Date 27-08-2023

ADDRESS

Mob

Branch & IFC : VMA & PUNB0447500

	TOTAL	
--	-------	--

4500

RUPESS IN WORD

Signature

TAX INVOICE : Original / Duplicate / Triplicate / Qua-Triplicate									
Invoice No. 1091		Invoice Dt. 18/01/2023		Challan No. 1096		Challan Dt. 18/01/2023			
COLLECTORATE CONSUMERS' CO-OP. SOCIETY Ltd. (A Central & State Govt. Share Society) (Registered Under the Co-Operative Society Act-1973) Registration No. 8/Mid-1 Dated 02-12-1983 Income Tax Cir No. M/3772/C/R-1, Income Tax PAN No. AAAAC0480F, GSTIN No. 19AAAAC0480F1Z3 Sales Tax Regd. No. MN/4779-A, Dated-01-10-1993, (VAT No. 19481125058) Collectorate Compound, Pashim Medinipur, Ph. No. (03222) 275790, Mob. 9474936790 E-Mail: colleconscoop1983@gmail.com									
Details of Customer / Billed To :-									
Name		PRINCIPAL / OFFICER IN CHARGE, HALDIA GOVT. COLLEGE							
Address		DEBHOJ, HALDIA, PURBA MEDINIPUR / OFFICE CONTINGENCY							
GSTIN		SUB VOUCHER NO. 76 DATE 01.03.23							
Work Order No. : 550/HG/22		Date 23.12.22							
Sl. No.	Product Description	Qty.	Rate	Total Price Excluding GST	CGST Rate	CGST Total	SGST Rate	SGST Total	Total Price Including GST
1.	Nil Kamal Dust Bin	20 P.	2600/-	44067.80	9%	3966.10	9%	3966.10	52,000.00
			TOTAL	44067.80		3966.10		3966.10	52,000.00
The Articles are received in good condition Entered Page No. 136 of the Stock Book No. 04 Passed for Rs. 52000/- Rupees. <i>Rs. 52000/- only</i> <i>[Signature]</i> Officer in Charge, Haldia Government College P.O. Debhog Dist. Purba Medinipur <i>R</i>									
Final Invoice Bill Amount As Indian Rupee : Rs.52000.00									
Total Invoice Value(Rs. in words) Fifty Two Thousand Only					E. & O. E. <i>Tapan Kumar Kurian</i> For Collectorate Consumers' Co. Op. Society Ltd. Secretary Collectorate Consumer's				
A/C No. 11161749590, IFSC : SBIN0000132, (SBI, Midnapore Br.)									
A/C No. 602101171225, IFSC : WBSCOVCCB39 VIDYASAGAR CENTRAL CO. OP. BANK Ltd., Midnapore Br.									

[illegible]