



GOVERNMENT GENERAL DEGREE COLLEGE, TEHATTA

Tehatta, Nadia, Pin-741160

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

Supporting Documents

Bills for the purchase of equipment's for the facilities created under this metric
(ENGLISH VERSION)




Dr. Sibsankar Pal
Officer-in-charge
Govt. Gen. Degree College, Tehatta
Nadia-741160




GOVERNMENT GENERAL DEGREE COLLEGE, TEHATTA

Tehatta, Nadia, Pin-741160

1. Sources of energy and energy conservation measures




Dr. Sibsankar Pal
Officer-in-charge
Gov. Gen. Degree College, Tehatta
Nadia-741160



GOVERNMENT GENERAL DEGREE COLLEGE, TEHATTA

Tehatta, Nadia, Pin-741160

1.1 LED Bulbs

CashMemo M: 9635014465
Halder Electric & Electronics
Pro:- Kalyan Halder
Electrical products are repaired and sold here 81
Tehatta Krishnaraya Mandir Road (Thakurpara) Nadia.

Name Tehatta Govt. College,
Tehatta Address Dehatla, Nadia.

details	quantity	rate	the price money	P
LED Bulb 26 w.	1	475	475	00
LED Bulb 19 w.	1	110	110	00
23/4 of gas 2 gas.	2 gas	8	16	00
Halder.	1 fee	20	20	00
SK Halder.	1 fee	18	18	00
<i>Considered</i>				
Total = 839				00

Dated 16.08.2023
Signature of seller

CashMemo M: 9635014465
Halder Electric & Electronics 5851
Pro:-Kalyan Halder electrical
here goods repair and parts are sold.
Tehatta Krishnaraya Mandir Road (Thakurpara) Nadia.

Name Govt. Gen. Degree College.
Address Tehatta, Nadia

details	quantity	rate	price money	P
3w LED	1pc	80	80	00
<i>Considered</i>				
<i>D. Mondal for n.a.</i>				
<i>12/04/23</i>				
total = 80				00

Dated 11/03/23
Signature of Halder Electric & Electronics Seller

J. B. electric
Prof. Jaydev Biswas Tehatt
Jitpurnor Nadia.
Md. 8101787950/8967885353
All kinds of fans, lanterns, lamps, tubes, etc. are available here.

Tang 12/4/23

3 watt led 3pc ————— 180.00

Considered

D. Mondal for n.a.

12/4/23

180/-

Bills (English translated version) for LED Bulbs



Su

Dr. Sibsankar Pal
Officer-in-charge
Govt. Gen. Degree College, Tehatta
Nadia-741160



GOVERNMENT GENERAL DEGREE COLLEGE, TEHATTA

Tehatta, Nadia, Pin-741160

1.2 Use of LCD monitor

SOFT SOLUTION A complete I.T. Solution
Customized Softwares, Websites, Bulk SMS & Process Outsourcing

GSTIN - 19AAUFTS189G1Z1
TAX INVOICE

Invoice No. 102
Invoice Date -26-10-17
Ref. No.

Other References: TGC-160
Dated: 11-09-17
G.O. No.
Office Order:

CUSTOMER DETAILS
Name: TEHATTA GOVERNMENT COLLEGE
Address: TEHATTA, NADIA, PIN - 741160
State: WEST BENGAL
State Code: 19
Party GSTIN:

Sl. No.	Description of Items	HSN Code	Qty	Rate	Gross	Discount	Net Total
1	DESKTOP COMPUTER Configuration Core i5 Processor 7th Gen Gigabyte Motherboard 4GB DDR III RAM 1TB Hard Disk Optical DVD Rw Drive Cabinet + 650 Watt SMPS Keyboard/ Mouse UPS 600 VA	84713010	2	41101	82202		82202

Certified that the article received in good condition and entered in the Stock Book vide Page No. 21
Sl. No. 1
03/11/17
A. G. Govt. Gen. Degree College, Tehatta, Nadia - 741160
Officer-in-charge

Please issue cheque in favour of -
SOFT SOLUTION
INDIAN BANK
Krishnanagar Branch
A/c 6306941461
IFSC Code - IDIB000K214

Gross Total	82202
TAX @ 18%	14796.36
SGST @ 9%	7398.18
CGST @ 9%	7398.18
IGST	
Total invoice Amount	96998.36

REMARKS IF ANY
In Words: NINETY SIX THOUSAND NINE HUNDRED NINETY EIGHT ONLY

Customer Signatory: _____
Date: _____
Authorised Signatory: _____
SOFT SOLUTION

INDIAN ELECTRONICS
Prop: KALPANA SAHA
TEHATTA (Cinemahall Para) Nadia, Pin.- 741160

* Electronics goods
* Computer & Laptop

TAX INVOICE
INDIAN ELECTRONICS
TEHATTA CINEMA HALL PARA
P.O - P.S - TEHATTA, DIST- NADIA, WEST BENGAL, PIN- 741160
MOB NO. 8345284878
GSTIN No. 19GVPPS8895M1Z1

To: The Government General Degree College
Vill- Tehatta, P.O.P.S- Tehatta
Nadia

Bill for supplying of following Stationary Goods (Office Articles)

Pan Card No. GVPPS8895M
Bill No. 245/2019-2020
Bill Date: 22/09/2019
Your Order No./D.D No. 93/156/2019-2020
Order Date: 20/09/2019

Sl. No.	Particulars/Description of Goods	GST Rate	Quantity/ Kg./ Sq./Mtr./ etc.	Rate	Amount	CGST (%)	CGST Amount	SGST (%)	SGST Amount	Gross Amount
1.	Desktop: i5, 8th Generation, 8GB RAM, 1TB ROM, Windows 10 for up	18%	2	40991	99982.00	9%	8998.38	9%	8998.38	117978.36

Certified that the article received in good condition and entered in the Stock Book vide Page No. 145
Sl. No. 1
03/11/17
A. G. Govt. Gen. Degree College, Tehatta, Nadia - 741160
Officer-in-charge

PASSED FOR PAYMENT
RS: 1,17,978.36
Thousand Rupee, Hundred and Ninety Eight Rupee only.

Total - 99982.00

Total Invoice Amount Rs. 117979.00
(in words) Rupees One Lakh Seventeen Thousand Nine Hundred Seventy Nine Only

SB A/C No. 50478528675
IFSC Code: ALL0212851

Govt. Gen. Degree College

Total Amount before Tax 99982.00
Total CGST Rs. 8998.38
Total SGST Rs. 8998.38
Total (CGST+SGST) Rs. 17996.76
Total Amount after Tax 117978.36
Add/less Rs. 0.24
Total Invoice Amount 117979.00

Terms & Condition:
Goods once to be sold cannot be taken back or exchanged

Certified that the particulars given above are true and correct.
KALPANA SAHA 20/09/19
INDIAN ELECTRONICS
TEHATTA, NADIA

INDIAN ELECTRONICS
Tehatta, Nadia

Bills of computers purchased



[Signature]
Dr. Sibsankar Pal
Officer-in-charge
Govt. Gen. Degree College, Tehatta
Nadia-741160



GOVERNMENT GENERAL DEGREE COLLEGE, TEHATTA

Tehatta, Nadia, Pin-741160

General Order Supplier & Construction
Computer Sales & Services
E-Governance
IT's Solution
Private Security Agency

FAST SOLUTION
TEHATTA COLLEGE ROAD
TEHATTA, NADIA (WB), 741160
+91 8609420958
+91 8617021872
fstsolutionnadia@gmail.com
GSTIN - 19ANRPC0416C1ZE

TAX INVOICE
FAST SOLUTION
TEHATTA COLLEGE ROAD
P.O + P.S - TEHATTA, DIST- NADIA, WEST BENGAL, PIN- 741160
MOB NO. 8609420958

To: The Government General Degree College
VIII- Tehatta, P.O+P.S- Tehatta
Nadia

Bill for supplying of following Stationary Goods (Office Articles)

Pan Card No. ANRPC0416C
Bill No. 103/G/2019-2020
Bill Date: 25/09/2019
Your Order No./D.D No. 96(A)/TGC/2019-2020
Order Date: 23/09/2019

Sl. No.	Particulars/Description of Goods	GST Rate	Quantity/ Kg/ Pcs/Pkd/Bottle	Rate	Amount	CGST (%)	CGST Amount	SGST (%)	SGST Amount	Gross Amount
1.	DESKTOP I5,8 GENERATION,8GB RAM,1 TB ROM , WINDOWS 10 FOR DELL	18%	2	50585	101170.00	9%	9105.30	9%	9105.30	119198.88

RS: 1,10,170/-
MUPES ONE LAKH NINETEEN THOUSAND ONE HUNDRED NINETY NINE ONLY.

Total Invoice Amount Rs. 119199.00
Total Amount before Tax 101170.00
Total CGST Rs. 9105.30
Total SGST Rs. 9105.30
Total (CGST+SGST) Rs. 18210.60
Total Amount after Tax 119380.60
Add/Less Rs. (Discount) 181.60
Total Invoice Amount 119199.00

Govt. Gen. Degree College Tehatta

Prop. Swagata Chakraborty
NADIA, Pin-741160, WB

General Order Supplier & Construction
Computer Sales & Services
E-Governance
IT's Solution
Private Security Agency

FAST SOLUTION
TEHATTA COLLEGE ROAD
TEHATTA, NADIA (WB), 741160
+91 8609420958
+91 8617021872
fstsolutionnadia@gmail.com
GSTIN - 19ANRPC0416C1ZE

TAX INVOICE
FAST SOLUTION
TEHATTA COLLEGE ROAD
P.O + P.S - TEHATTA, DIST- NADIA, WEST BENGAL, PIN- 741160
MOB NO. 8609420958, 8617021872 (Email Id: fstsolutionnadia@gmail.com)

To: The Government General Degree College
VIII-Tehatta, Po+Ps-Tehatta
Dist-Nadia, Pin-741160

Bill for supplying of following Stationary Goods (Office Articles)

Pan Card No. ANRPC0416C
Bill No. 101/2019-2020
Bill Date: 28/09/2019
Your Order No./D.D No. 94/TGC/2019-2020
Order Date: 20/09/2019

Sl. No.	Particulars/Description of Goods	GST Rate	Quantity/ Kg/ Pcs/Pkd/Bottle	Rate	Amount	CGST (%)	CGST Amount	SGST (%)	SGST Amount	Gross Amount
1.	Assemble CPU for desktop: I7 2TB ROM, DDR4 RAM 16GB, DEDICATED NVIDIA GRAPHICS 8TH GENERATION, ORIGINAL WINDOWS 10	18%	1	110161	110161.00	9%	9914.49	9%	9914.49	129989.98
2.	MOUSE AND KEYBOARD: LOGITECH WIRELESS COMBO MK345	18%	1	2441	2441.00	9%	219.69	9%	219.69	2880.38

RS: 1,13,270/-
MUPES ONE LAKH THIRTY TWO THOUSAND SEVENTY ONLY.

Total Invoice Amount Rs. 132870.00
Total Amount before Tax 112602.00
Total CGST Rs. 10134.18
Total SGST Rs. 10134.18
Total (CGST+SGST) Rs. 20268.36
Total Amount after Tax 132870.36
Add/Less Rs. 0.36
Total Invoice Amount 132870.00

Govt. Gen. Degree College Tehatta

Prop. Swagata Chakraborty
NADIA, Pin-741160, WB

Bills of computers purchased



Su
Dr. Sibsankar Pal
Officer-in-charge
Govt. Gen. Degree College, Tehatta
Nadia-741160




GOVERNMENT GENERAL DEGREE COLLEGE, TEHATTA

Tehatta, Nadia, Pin-741160

2. Management of the various types of degradable and nondegradable waste




Dr. Sibsankar Pal
Officer-in-charge
Govt. Gen. Degree College, Tehatta
Nadia-741160



GOVERNMENT GENERAL DEGREE COLLEGE, TEHATTA

Tehatta, Nadia, Pin-741160

2.1 Dustbin

TAX INVOICE						
SREE DURGA STORES						
N. TAGORE ROAD ★ CHALLENGE MORE ★ KRISHNAGAR ★ NADIA						
GSTIN NO. : 19ACPPC4469C1ZI★M:7047484512						
Buyer's Name				Invoice No. 2843		
Address/Place of Supply				Invoice Date 05/04/23		
Buyer's GSTIN No.				State : West Bengal, State Code : 19		
Description	HSN Code	MRP	Qty.	Rate	Total	Taxable Value
dustbin	867		10	875	8750	8750
Total Value of Supply (in word) : Eight thousand seven hundred fifty only.				Total Taxable Amount		
				Add CGST @		
				Add SGST @		
Buyer's Signature & Date				For SREE DURGA STORES		

NATIONAL SERVICE SCHEME		
GOVERNMENT GENERAL DEGREE COLLEGE, TEHATTA UNIT		
(Affiliated to the University of Kalyani)		
Tehatta, 741160, Nadia.		
Voucher No. T.G.C./R.A.-03	Date 05.04.23	
Dabit/Credit.....A/C	
Pay to Sree Durga Stores (dustbin) 10 x 875	Rs. 8750	P. 00
	Total = 8750	00
Passed for Payment of Rupees Eight thousand seven hundred fifty only		
Signature & Designation Dr. Neelir Hossain (Asst professor)		Received Payment in full Debabrata Mondal Payee

Bills of dustbins



Dr. Sibsankar Pal
Officer-in-charge
Govt. Gen. Degree College, Tehatta
Nadia-741160



GOVERNMENT GENERAL DEGREE COLLEGE, TEHATTA

Tehatta, Nadia, Pin-741160

M : 980026205 / 9933491140

Animix Printing Lab
Prof. Manik Kumar Nath
Haulia Park Cross, Tehatta *
Nadia. Video mixing is done here and cards for any event are available.

Tehatta Govt. College, Tehatta. Dated 10/11/17

Dust Bin - Big
 $4 \times 2100 = 8400$

Total - 8400/-

Eight thousand Four Hundred only.

AE - "Anymix"

Manik Nath
Proprietor of
ANYMIX

ESTIMATE

120kg Ospendrum-IPS-

670.00
670.00
50.00
Total - 720.00/-

make a van.

28/11/17

Programme Officer
NSS Unit
Tehatta Government College
Tehatta, Nadia

Bharti
S.S. PREMIUM
HINGES
FIT IT FORGET IT....

Bills (**English translated version**) of dustbins



Dr. Sibsankar Pal
Officer-in-charge
Govt. Gen. Degree College, Tehatta
Nadia-741160



GOVERNMENT GENERAL DEGREE COLLEGE, TEHATTA

Tehatta, Nadia, Pin-741160

2.2 Dustbin labels for different types of waste

Animix Printing Lab

Prof.- Manik Nakh 252
Haulia Parkmore, Tehatta * Md.- 9800026205

The buyer's name is Govt. General Degree College
6/04/2023 Address.. tehatta

Description	Qty.	Rate	Amount
Label print for dustbin	6	20	120
<i>Considered D. Mondal for n. a. 12/4/23</i>			
Rupees (in words):		TOTAL	120.00

Customers's Signature _____
Seller's Signature *Manik Nakh.*

Happy marriage, food, birthday, ganga card, photo print
photo frame, lamination, album design, flex are done here.

Bill (**English translated version**) of label printing for dustbins



[Signature]
Dr. Sibsankar Pal
Officer-in-charge
Govt. Gen. Degree College, Tehatta
Nadia-741160

Government of West Bengal
Office of the Principal




e-mail : tehattagovtcollege@gmail.com
Web : tehattagovtcollege.ac.in
Ph. : 03471-250100

GOVERNMENT GENERAL DEGREE COLLEGE, TEHATTA

Tehatta, Nadia, Pin-741160

3. Water conservation




Dr. Sibsankar Pal
Officer-in-charge
Govt. Gen. Degree College, Tehatta
Nadia-741160



GOVERNMENT GENERAL DEGREE COLLEGE, TEHATTA

Tehatta, Nadia, Pin-741160

3. Rain water harvesting unit

Mo: 9734465902

Sujan Hardware
Pro. Sujan Mondal Tehatta Chatarpara,
Nadia.


Patranka Govt Gen. Degree college, Tehatta. Dated 21.08.2024

TNK 750 x 9.5	=	7125	₹
C (6") 2 x 700	=	1400	₹
1" Brass 1 x 25	=	125	₹
1" + 1/2 TABS R	=	270	₹
Tap - 1 x 60	=	60	₹
Brick 60 x 9	=	540	₹
Service charge	=	700	₹
		<u>10220</u>	₹

(Ten thousand two hundred and twenty only)
D. Mondal
for n.a.
28/8/24
Sujan Manjor
21.08.2024

Bills (**English translated version**) of water tank, tap and other necessary materials for constructing a mini rain water harvesting unit




Dr. Sibsankar Pal
Officer-in-charge
Govt. Gen. Degree College, Tehatta
Nadia-741160

Government of West Bengal
Office of the Principal




e-mail : tehattagovtcollege@gmail.com
Web : tehattagovtcollege.ac.in
Ph. : 03471-250100

GOVERNMENT GENERAL DEGREE COLLEGE, TEHATTA

Tehatta, Nadia, Pin-741160

4. Green campus initiatives




Dr. Sibsankar Pal
Officer-in-charge
Govt. Gen. Degree College, Tehatta
Nadia-741160



GOVERNMENT GENERAL DEGREE COLLEGE, TEHATTA

Tehatta, Nadia, Pin-741160

4.1 Plant / Tree

M.K.S.V. Md. 954739050 Ma 8

Karunamayi Sabji Bhandar Tehat
Haulia Park Mor, Nadia.
Prof. Ashok Nandy
(Commission Agent)

All types of vegetables and fruits are wholesaled here.

name G.G.D.C. at Tehatta
address _____

details	quantity	rate	money	P
① Golden kashh	150	7	1050	
② Chines day	100	18	1800	
③ Bonbaji 1 hesu	4	125	500	
④ Mango	2	200	400	
			3750	
			total -	3750

Permitted
A. Pal
Officer-in-charge
Govt. Gen. Degree College at Tehatta
Nadia-741160
03/03/18

Signature
Ashok Nandy
03/03/18

Govt. Gen. Degree College, Tehatta
Tehatta, Nadia

QTY.	DESCRIPTION	RATE	Rs.	P.
107	zhaw tree	48	4800	
10	Guava tree	40	400	
10	Leafy	50	500	
20	Plants	40	800	
			2950	
			TOTAL RS.	2980


Programme Officer
NSS Unit
Tehatta Government College
Tehatta, Nadia

Date ... 18/3/17 ...

Signature
S. Pal - 2950

Bills (**English translated version**) of different types of plants / trees




Dr. Sibsankar Pal
Officer-in-charge
Govt. Gen. Degree College, Tehatta
Nadia-741160



GOVERNMENT GENERAL DEGREE COLLEGE, TEHATTA

Tehatta, Nadia, Pin-741160

CASH MEMO				
NAME Tehat Government College ...				
ADDRESS				
QTY.	DESCRIPTION	RATE	Rs.	P.
	Katagach Jaugach 10 pcs	45	450.00	
	Guava tree 15	40	600.00	
	Leafy 20	35	700.00	
	Plants 20	25	500.00	
			150.00	
TOTAL RS.			2400	00
Date 04.3.16		Signature		

Programme Officer
NSS Unit
Tehatta Government College
Tehatta, Nadia

SREEMA NURSERY
Prop:- Tejen Biswas
Mob:- 9002809724
Florist & Nursery Man
Supplier of all Flower & Fruit Plants
Tehatta High School para, Tehatta, Nadia

Rose - 30 x 45 = 1350/-
Tagar - 10 x 65 = 650/-
Mango - 10 x 60 = 600/-
Flowers - 20 x 35 = 700/-
Jau - 15 x 55 = 825/-

4125/-

Paid J. Biswas

Bills (English translated version) of different types of plants / trees



[Signature]
Dr. Sibsankar Pal
Officer-in-charge
Govt. Gen. Degree College, Tehatta
Nadia-741160



GOVERNMENT GENERAL DEGREE COLLEGE, TEHATTA

Tehatta, Nadia, Pin-741160

NATIONAL SERVICE SCHEME
GOVT. GEN. DEGREE COLLEGE, TEHATTA UNIT
(Affiliated to the University of Kalyani)
VILL-TEHATTA, PO-TEHATTA, NADIA, 741160

Voucher No.....RA-3..... Date 20/9/2021
Dabit/Credit..... A/C

Pay to.....	Rs.	P.
<u>SAYAN PRAMANK</u>	<u>2800</u>	
<u>By Programme Development Exp.</u>	<u>60</u>	
<u>(For Tree)</u>		
Total=	<u>2860</u>	

Passed for Payment of Rupees Two thousand Eight hundred Sixty
Received Payment in full

Signature & Designation

Programme Officer
NSS Unit
Tehatta Government College
Tehatta, Nadia

Sayan Pramank
Payee

20/9/21
Golap - 30 x 45 = 1350/-
Tagar - 10 x 65 = 650/-
Jaw - 15 x 55 = 825/-
2825/-
Total - 2800/-
Paid.
J. Mondal.

Voucher with bills of different types of plants / trees



Dr. Sibsankar Pal
Officer-in-charge
Govt. Gen. Degree College, Tehatta
Nadia-741160



GOVERNMENT GENERAL DEGREE COLLEGE, TEHATTA

Tehatta, Nadia, Pin-741160

4.2 Stands for hanging Signs and posters emphasizing the message of plastic free campus, conserving water and energy

General Order Supplier & Construction
Computer Sales & Services
E- Governance
IT's Solution
Private Security Agency

FAST SOLUTION
TEHATTA COLLEGE
TEHATTA, NADIA (WB), 741160
+91 86094209
+91 86170218
fastsolutionnadia@gmail.com
GSTIN - 19ANRPC0416C1V

TAX INVOICE
FAST SOLUTION
TEHATTA COLLEGE ROAD
PO+PS-TEHATTA, NADIA (WB), PIN-741160
PHONE NO:-860942098,8617021872. EMAIL - fastsolutionnadia@gmail.com
GSTIN NO:19ANRPC0416C1Z

PAN Card No./PAN NO:-ANRPC0416C
Bill No
141/G/2018-19
18-02-2019
Bill Date
Purchase Order No:
15.02.2019
Purchase Order Date:

Sl.	Articles	QST	Quantity/Pkt	Rate	Amount	CSST%	CSST Amount	SSST%	SSST Amount	Gross amt
1	WOODEN NOTICE BOARD(2'X1.6"WITH METAL STAND(HIGHT 4',TRIPOD)	18%	4	7203.389	28813.56	9%	2593.22004	9%	2593.22004	34000.00
2	NOTICE BOARD(4'HIGHTX3'WIDTH) WITH VELVET AND STAND(HIGHT 3'TRIPOD)	18%	3	13185.59	39406.78	9%	3546.61011	9%	3546.61011	46000.00
TOTAL					68220.34	6139.83015	6139.83015			80500.00

Total Invoice Amount: Rs.80500
(In words) Rupees Eighty thousand and Five hundred only.

Bank Details:Fast Solution
UPI A/C NO: 1860050001488
IFSC CODE - UTBI0TEHW58

Passed for payment Rs. 80500/-
(Eighty thousand and five hundred only.)
08/03/19
D.D.O
Govt. Gen. Degree College Tehatta

Certified that the particulars given above are true and correct.
18/03/19
Prop-SWAGATA CHAKRABORTY
NADIA, Pin-741160, WB

9635311618 7699072711

Biswas Welding & Grill
Pro:-Manoj Biswas (ALA)
All types of grills, gates, shutters, doors, windows are manufactured here.
B: Steel stairs are made.
Khaspur (Battala), Nadia

Govt. Gen. Degree College, Tehatta date 14.09.23

Tipoca 10pitch 1950 = **19500.00/-**

(Nineteen thousand five hundred)
Rupees Only

Considered
D. Mondal
for n.a.
13/10/23

Manoj Biswas
28/2/26

Bills (**English translated version**) of stands for hanging Signs and posters



Dr. Sibsankar Pal
Dr. Sibsankar Pal
Officer-in-charge
Govt. Gen. Degree College, Tehatta
Nadia-741160



GOVERNMENT GENERAL DEGREE COLLEGE, TEHATTA

Tehatta, Nadia, Pin-741160

Cash Memo SI No.

DOLPHIN FLEX HOUSE

Garibpur Near Petrol Pump
Mob.-9932281476 / 9002918888 174

Name: Tehatta Govt. Gen. College
Address: Tehatta, Nadia Date: 22/08/2024

Qty	Particulars	SQ FT	Amount
①	18 kg Water Cam	18 x 50	900/-
②	DTP -	-	100/-
Total-			1000/-

Considered
D. Mondal
for n.a.
22/8/24

Customer Signature

DOLPHIN FLEX HOUSE
For: Dolphin Flex House
Authorised Signature
Sankar Pal

Bills of different labels and posters mounted on stands emphasizing the message of plastic free campus, conserving water and energy



Dr. Sibsankar Pal
Officer-in-charge
Govt. Gen. Degree College, Tehatta
Nadia-741160



GOVERNMENT GENERAL DEGREE COLLEGE, TEHATTA

Tehatta, Nadia, Pin-741160

4.3 Tools for cleaning campus and maintaining trees

Tehatta No.1 Block Primary Marketing Co-operative Society Ltd.
Regd No. 147 (N) Date - 20/07/14
P.O.-Tehatta, Dist-Nadia

BILL

VAT NO.-19770434077
Pan Card No.-AABAT8375B
Bill No. 217/6/2015/16
Date. 20/7/14
Order / D.D. No. 20/7/14
Date.

To
The
Principal-
Tehatta Govt. College.
Tehatta- Nadia

Bill for supplying of following Fertilisers / Seeds / Consumers / Stationery Goods /Agril Produce

Sl No	Date of Supply	Memo No.	Name of Commodities	Quantity	Rate	Value		
						Rs	P.	
1.			Nisame-	5 Pcs	85/-	425	00	
2.			Kudal-	5 Pcs	180/-	900	00	
3.			Heso	5 Pcs	160/-	800	00	
4.			Duo-	1 Pcs	510/-	510	00	
5.			Sabal- bag-	1 Pcs	250/-	250	00	
6.			Jwari-	5 Pcs	60/-	300	00	
7.			Boom stick-	5 Pcs	65/-	325	00	
8.			4 fold file	15 Pcs	20/-	300	00	
9.			2 No. kharb-	10 Pcs	8/-	80	00	
10.			4 No Register	50 Pcs	52/-	500	00	
							4410	00
Total-							4631	00

Rupees..... Rs Four thousand Six hundred thirty one only..... Only.

i) Memos
ii) Copy of Order / DO

Programme Officer
NSS Unit
Tehatta Government College
Tehatta, Nadia

MANAGER
Tehatta No.1 Block Primary Marketing Co-operative Society Ltd.

Bills of various tools used for cleaning campus and maintaining trees



[Signature]
Dr. Sibsankar Pal
Officer-in-charge
Govt. Gen. Degree College, Tehatta
Nadia-741160



GOVERNMENT GENERAL DEGREE COLLEGE, TEHATTA

Tehatta, Nadia, Pin-741160

4.4 Internet facility to promote paperless culture

TAX INVOICE ORIGINAL for RECEIPT

No:- 0023664154 | Issue Date 11.03.2023

Alliance Broadband Services Pvt. Ltd.

City: Kolkata
Address: P-31, Nani Gopal Roy Chowdhury Avenue, Kolkata - 700014
PAN No: AAECA3151B
GST No: 19AAECA3151B127
State: West Bengal code: 19
CIN No: U72900WB2003PTC095621
SAC No: 998422
Phone: 033-71002000, Toll Free No: 1800 1200 300 www.alliancebroadband.co.in

TO: Tehatta Govt. College
Address: Tehatta, Nadia, West Bengal, Pin-741160 9475418222, 7797256286
State: West Bengal code: 19

N	Description of goods or services	amount
1	fee "SMART" (11.03.2023 to 09.04.2023)	850.00
	TOTAL AMOUNT	850.00
	CGST (9%)	76.50
	SGST (9%)	76.50
	TOTAL	1003.00
	Rounded off	1003.00

IN WORDS: INR One thousand and three rupee

Payment method: Cheque D.D./P.O. Cash

Date of occurrence of chargeable event / payment: 11.03.2023 / 11.03.2023

TERMS AND CONDITIONS
1. It will be deemed that you have accepted this invoice in full in the event you have not lodged any written objection with us within 20 days of receipt of this invoice.
2. To avoid disconnection of service you are requested to pay the full amount by the due date mentioned in the invoice. An interest of 18% per annum will be charged on the amount remaining unpaid after the due date.
3. All Cheques/Demand Drafts in payment of invoice should be drawn in favour of "Alliance Broadband Services Pvt. Ltd." remaining unpaid after the due date.
4. Kindly mention invoice number along with your payment to ensure correct and timely processing.
5. Cheque Return Charges of Rs. 250 would be charged extra.
6. If invoice will be generated within 48 hours, wherever applicable.
7 & 8: I.F.

Receiver: Client ID: 274101493
Authorised Signatory:

*****ONLINE PAYMENT*****

Additional user details: Username: lgc_sont
IP Address: 10.10.203.131
Zone: Star Cable Network (Tehatta)

Govt. Gen. Degree College - Tehatta

Generated by IPACCT (PB# 4.07) (www.ipacct.com)

TAX INVOICE No:0023664154 Date:11.03.2023 Page:1 from:1

REMITTANCE SLIP

PAYMENT DETAILS: (Please Tick) Mode of Payment Cheque Demand draft Cash

Cheque/DD No. Name of the Bank Branch Date Amount(Rs.)

User ID: lgc_sont Customer's name: Tehatta Govt. College

Invoice No.: 0023664154 Invoice Date: 11.03.2023 Expiry Date: 09.04.2023

Customer's Signature: Sukhen Ghosh
Star Cable Network
Prop. Sukhen Ghosh
Tehatta Jitpur More
Dist. Nadia Pin-741160

Channel Partner's Seal

TAX INVOICE ORIGINAL for RECEIPT

No:- 0019474217 | Issue Date 05.03.2022

Alliance Broadband Services Pvt. Ltd.

City: Kolkata
Address: P-31, Nani Gopal Roy Chowdhury Avenue, Kolkata - 700014
PAN No: AAECA3151B
GST No: 19AAECA3151B127
State: West Bengal code: 19
CIN No: U72900WB2003PTC095621
SAC No: 998422
Phone: 033-71002000, Toll Free No: 1800 1200 300 www.alliancebroadband.co.in

TO: Tehatta Govt. College
Address: Tehatta, Nadia, West Bengal, Pin-741160 9475418222, 7797256286
State: West Bengal code: 19

N	Description of goods or services	amount
1	fee "BROWSE-" (05.03.2022 to 03.04.2022)	400.00
	TOTAL AMOUNT	400.00
	CGST (9%)	36.00
	SGST (9%)	36.00
	TOTAL	472.00
	Rounded off	472.00

IN WORDS: INR Four hundred and seventy two rupee

Payment method: Cheque D.D./P.O. Cash

Date of occurrence of chargeable event / payment: 05.03.2022 / 05.03.2022

TERMS AND CONDITIONS
1. It will be deemed that you have accepted this invoice in full in the event you have not lodged any written objection with us within 20 days of receipt of this invoice.
2. To avoid disconnection of service you are requested to pay the full amount by the due date mentioned in the invoice. An interest of 18% per annum will be charged on the amount remaining unpaid after the due date.
3. All Cheques/Demand Drafts in payment of invoice should be drawn in favour of "Alliance Broadband Services Pvt. Ltd." remaining unpaid after the due date.
4. Kindly mention invoice number along with your payment to ensure correct and timely processing.
5. Cheque Return Charges of Rs. 250 would be charged extra.
6. If invoice will be generated within 48 hours, wherever applicable.
7 & 8: I.F.

Receiver: Client ID: 274101493
Authorised Signatory:

*****ONLINE PAYMENT*****

Additional user details: Username: lgc_sont
IP Address: 10.10.203.131
Zone: Star Cable Network (Tehatta)

Govt. Gen. Degree College - Tehatta

Generated by IPACCT (PB# 4.07) (www.ipacct.com)

TAX INVOICE No:0019474217 Date:05.03.2022 Page:1 from:1

REMITTANCE SLIP

PAYMENT DETAILS: (Please Tick) Mode of Payment Cheque Demand draft Cash

Cheque/DD No. Name of the Bank Branch Date Amount(Rs.)

User ID: lgc_sont Customer's name: Tehatta Govt. College

Invoice No.: 0019474217 Invoice Date: 05.03.2022 Expiry Date: 03.04.2022

Customer's Signature: Sukhen Ghosh
Prop. Sukhen Ghosh
Tehatta Jitpur More
Dist. Nadia Pin-741160

Channel Partner's Seal

Sample bills for Internet facility



Sukhen Ghosh

Dr. Sibsankar Pal
Officer-in-charge
Govt. Gen. Degree College, Tehatta
Nadia-741160



GOVERNMENT GENERAL DEGREE COLLEGE, TEHATTA

Tehatta, Nadia, Pin-741160

TAX INVOICE ORIGINAL for RECEIPT

No:- 0012236360 | Issue Date 11.02.2020

Alliance Broadband Services Pvt. Ltd.

City: Kolkata
Address: P-31, Nani Gopal Roy Chowdhury Avenue, Kolkata - 700014
PAN No: AAECA3151B
GST No: 19AAECA3151B1Z7
State: West Bengal code: 19
CIN No: U72900WB2003PTC095621
SAC No: 996422
Phone: 033-71002000, Toll Free No: 1800 1200 300 www.alliancebroadband.co.in

TO: Tehatta Govt. College
Address: Tehatta, Nadia, West Bengal, Pin-741160 9475418222, 7787256286
State: West Bengal code: 19

N	Description of goods or services	amount
1	fee "RAPID+" (11.02.2020 to 11.03.2020)	950.00
TOTAL AMOUNT		950.00
	CGST (9%)	85.50
	SGST (9%)	85.50
	TOTAL	1121.00
	Rounded off	1121.00

IN WORDS: INR One thousand one hundred and twenty one rupee

Payment method: Cheque D.D.P.O. Cash

Date of occurrence of chargeable event / payment: 11.02.2020 / 11.02.2020

TERMS AND CONDITIONS:
1) It will be deemed that you have accepted this invoice in full in the event you have not lodged any written objection with us within 20 days of receipt of this invoice.
2) To avoid discontinuation of service you are requested to pay the full amount by the due date mentioned in the invoice. An interest of 18% per annum will be charged on the amount remaining unpaid after the due date.
3) All Cheques/Demand Drafts in payment of invoice should be drawn in favour of "Alliance Broadband Services Pvt. Ltd."
4) Kindly mention invoice number along with your payment to ensure correct crediting.
5) Cheque Return Charges of Rs. 200 would be charged extra.
6) E & O E.

Issuer: Star Cable Network (Tehatta) Client ID: 274101493
Authorized Signatory: [Signature] Authorised Signatory: [Signature]

Additional user details: Username: tgc_scnt
IP Address: 10.10.203.156
Zone: Star Cable Network (Tehatta)

REMITTANCE SLIP

PAYMENT DETAILS: (Please Tick) Mode of Payment Cheque Demand draft Cash

Cheque/DD No. Name of the Bank Branch Date Amount(Rs.)

User ID tgc_scnt Customer's name Tehatta Govt. College
Invoice No. 9012236360 Invoice Date 11.02.2020 Expiry Date 11.03.2020

Customer's Signature: [Signature] Channel Partner's Seal: [Seal]

Handwritten notes: PASSED FOR PAYMENT, RS. 1121/-, one thousand and one hundred and twenty one rupees, 05/03/2020, Govt. Gen. Degree College Tehatta

TAX INVOICE ORIGINAL for RECEIPT

No:- 0009848194 | Issue Date 28.01.2019

Alliance Broadband Services Pvt. Ltd.

City: Kolkata
Address: P-31, Nani Gopal Roy Chowdhury Avenue, Kolkata - 700014
PAN No: AAECA3151B
GST No: 19AAECA3151B1Z7
State: West Bengal code: 19
SAC No: 996422
Phone: 033-71002000, Toll Free No: 1800 1200 300 www.alliancebroadband.co.in

TO: Tehatta Govt. College
Address: Tehatta, Nadia, West Bengal, Pin-741160 9475418222, 7787256286
State: West Bengal code: 19

N	Description of goods or services	amount
1	fee "RAPID+" (28.01.2019 to 28.02.2019)	950.00
TOTAL AMOUNT		950.00
	CGST (9%)	85.50
	SGST (9%)	85.50
	TOTAL	1121.00
	Rounded off	1121.00

IN WORDS: INR One thousand one hundred and twenty one rupee

Payment method: Cheque D.D.P.O. Cash

Date of occurrence of chargeable event / payment: 28.01.2019 / 28.01.2019

TERMS AND CONDITIONS:
1) It will be deemed that you have accepted this invoice in full in the event you have not lodged any written objection with us within 20 days of receipt of this invoice.
2) To avoid discontinuation of service you are requested to pay the full amount by the due date mentioned in the invoice. An interest of 18% per annum will be charged on the amount remaining unpaid after the due date.
3) All Cheques/Demand Drafts in payment of invoice should be drawn in favour of "Alliance Broadband Services Pvt. Ltd."
4) Kindly mention invoice number along with your payment to ensure correct crediting.
5) Cheque Return Charges of Rs. 200 would be charged extra.
6) E & O E.

Issuer: Suman Sengupta(Bill) Client ID: 274101493
Authorized Signatory: [Signature] Authorised Signatory: [Signature]

Additional user details: Username: tgc_scnt
IP Address: 10.10.203.156
Zone: Star Cable Network (Tehatta)

REMITTANCE SLIP

PAYMENT DETAILS: (Please Tick) Mode of Payment Cheque Demand draft Cash

Cheque/DD No. Name of the Bank Branch Date Amount(Rs.)

User ID tgc_scnt Customer's name Tehatta Govt. College
Invoice No. 0009848194 Invoice Date 28.01.2019 Expiry Date 28.02.2019

Customer's Signature: [Signature] Channel Partner's Seal: [Seal]

Handwritten notes: PASSED FOR PAYMENT, RS. 1121/-, one thousand and twenty one hundred and twenty one rupee, 28/01/19, Govt. Gen. Degree College Tehatta

Sample bills for Internet facility



[Signature]
Dr. Sibsankar Pal
Officer-in-charge
Govt. Gen. Degree College, Tehatta
Nadia-741160




GOVERNMENT GENERAL DEGREE COLLEGE, TEHATTA

Tehatta, Nadia, Pin-741160

5. Disabled-friendly, barrier free environment




Dr. Sibsankar Pal
Officer-in-charge
Govt. Gen. Degree College, Tehatta
Nadia-741160



GOVERNMENT GENERAL DEGREE COLLEGE, TEHATTA

Tehatta, Nadia, Pin-741160

Wheel Chair

Phone: (03471) 250096 Md. 9932281441/9932622909

Satellite Pro: Rajiv Chowdhury and
Sanjeev Chowdhury
Tehatt New Para (Opposite Power House), Tehatt, Nadia

Wheel Chair - 12,508/-

|

12,500/-
(Twelve thousand five hundred only)

SATELLITE
Sanjeev Chowdhury
Proprietor
13/12/2019

Bill (**English translated version**) of wheel chair



Dr. Sibsankar Pal
Dr. Sibsankar Pal
Officer-in-charge
Govt. Gen. Degree College, Tehatta
Nadia-741160