



OFFICE OF THE PRINCIPAL KAKOJAN COLLEGE


Re-accredited B+ Grade by NAAC

P.O. & T.O. KAKOJAN, JORHAT: Assam-785 107

website: www.kakojancollege.edu.in

E-mail: kakojancollegeadm@gmail.com

BILLS FOR THE PURCHASE OF EQUIPMENTS LIKE SOLAR LIGHT, INCINERATOR AND SENSOR BASED SANITIZER DISPENSER


(Dr. Ruprekha Bordoloi)
Principal
Kakojan College
Jorhat, Assam




(Dr. Nibedita Gogoi)
Co-ordinator
IQAC
Kakojan College
Jorhat, Assam

**BILLS FOR THE PURCHASE OF EQUIPMENT
(SOLAR LIGHT)**

TAX INVOICE					
Supply ORIGINAL					
SunNova					
SUNNOVA ENERGY SOLUTIONS (OPC) PVT. LTD. Chandan Nagar, By-Lane-14, Club Road, Jorhat, Assam-785001 Cell: +91-8876733743, +91-9643069335, Email: info@sunnova.in, Website: www.sunnova.in					
Invoice No.: SESPL/21-22/58			Date: 05.04.2022		
Detail of Receiver (Billed to)					
Name: Kakojan College					
Address: Kakojan, Jorhat					
GST- 18SHLK00506C1DD					
GSTIN/UN: 18AAAYCS86951ZZ					
SL.No.		State: Assam		State Code: 18	
Description of Goods or Services	HSN Code	Quantity KW	Rate (Rs.)	Amount (Rs.)	
1. Supply of Solar Street Light System Kakojan College.	8543	20	21,700.00	434,000.00	
Total amount before GST				434,000.00	
Add SGST				26,040.00	
Add CGST				26,040.00	
Total amount after GST @ 12%				486,080.00	
Total Invoice Amount in Words			Four Lakhs Eight Six thousand Eighty Rupees only.		
Certified that the particulars given above are true and correct					
For Reference:			Terms & Conditions		
Work order NO. - KC/ID/WO/SOLAR STREET LIGHT/2022 Date 17/03/2022			1. All disputes subject to Assam jurisdiction.		
			2. Goods once sold will not be taken back.		
			3. Our responsibility ceases as soon good leave our premises.		
			4. The goods contained in this bill will be property of our company until the amount shown has been remitted to us.		
			5. Payment Mode: AS PER LOA		
BANK DETAILS					
Beneficiary Name : SUNNOVA ENERGY SOLUTIONS (OPC) PVT. LTD.			For SUNNOVA ENERGY SOLUTIONS (OPC) PVT. LTD.		
AC NO-39032201781					
Bank Name- State Bank Of India, Jorhat, Assam					
Branch : Bazar Branch, Jorhat (Assam)			IFSC Code		
: SBIN0014694					

An amount of Rs. 4,76,400/- (Four lakh seventy six thousand four hundred rupees) may be paid after one percent (1%) deduction of CGST and SGST respectively.

R Bordoloi 18/4/2022
Principal
Kakojan College
Jorhat, Assam

R Bordoloi 18/4/2022


Nibedita Gogoi 18/4/22
Purchasing Committee

R Bordoloi
(Dr. Ruprekha Bordoloi)
Principal
Kakojan College
Jorhat, Assam



Nibedita Gogoi
(Dr. Nibedita Gogoi)
Co-ordinator
IQAC
Kakojan College
Jorhat, Assam

BILLS FOR THE PURCHASE OF EQUIPMENT (INCINERATOR)



পথিক
Pathik

স্বাস্থ্য সেবা কেন্দ্র, রংপুর মহানগর

Ch-135938
15/10/20

To,
The Principal
Kakojan College
Kakojan
Jaorhat, Assam

Date: 15th Oct, 2020.....

Sub: "BILL"

BILL *১৬২৭*

Ref. No.: KC/Ord/370 dtd: 01/09/20


Sl.No.	Item	Particulars	Amount
1.	Incinerator	15 Pads / 30 Minutes (Power 220 Volt)	23,000.00
2.			
Grand Total			23,000.00

Rupees Twenty three Thousand Only

Terms & Condition:

- 100% payment is required on the delivery date.
- All installation and maintenance of machine will be provided free for first 6 Months.
- Refilling of Vending Machines will be done free of cost on call if the Order of Sanitary Pad is more than 1000 per month.

Thank you very much,
With Regards,



Victor Rajkumar
CEO, Project Shreemoyee

*May be paid
Rs 23,000/- (Twenty three
thousand) only for purchase
of Sanitary napkin Incinerator
for girls' Common Room (From A/c - 82)*

*R Bordoloi
15/10/20*

Principal
Kakojan College
Jorhat, Assam

E-mail: ngopathik@gmail.com

N.B.: Due to COVID-19 problem the training and Installation is delayed, and will be done as soon as the COVID-19 problem is solved.

Office : #29-Lakhimi Nagar Path, R G Baruah Road, Behind Punjab National bank, Guwahati-5
Registered Office: #7-Hastinapur Path, 1st Bye Lane, R G Baruah Road, Behind Punjab National bank, Guwahati, Assam, India
Ph: +91-9435091199, E-mail: ceo@pathik.co.in
URL: www.pathik.co.in

vivo V19
Perfect Shot

R Bordoloi
(Dr. Ruprekha Bordoloi)
Principal
Kakojan College
Jorhat, Assam



N Gogoi
(Dr. Nibedita Gogoi)
Co-ordinator
IQAC
Kakojan College
Jorhat, Assam

**BILLS FOR THE PURCHASE OF EQUIPMENT
(SENSOR BASED SANITIZER DISPENSER)**

ORIGINAL / DUPLICATE / TRIPLICATE

MONISONS DRUG AGENCY
Wholesale Chemists Druggists & Govt. Appr. Suppliers
Deval Road, Jorhat-785001
18ADXP6807C1ZF
DL.No.JHT/2289/2290
Ph.2301031/ 2321194/9435916687

Buyer TO THE PRINCIPAL KAKOJAN COLLEGE JORHAT		GSTIN DL.		CASH Inv No. T/2140 Date 21/09/20 Order No. 375 Order Dt. 21/9/2020							
Phone		State of Supply : ASSAM (18)									
PRODUCT NAME	PACK	BATCH	QTY.+F/R	EXP.	MRP	RATE	DIS%	AMOUNT	HSN	GST%	MFG
INFRARED THERMOMETER (MICROTEK)	1NO	201	1	01/25	5999.00	3220.34	.00	3220.34	9025	18.0	SG
GOOD PRACTICE (5 LTR)	5 LIT	GPI-004	1	06/22	2500.00	1694.92	.00	1694.92	3808	18.0	QUAL
<p><i>Received</i> <i>R Bordoloi</i> <i>21/9/20</i> Principal Kakojan College Jorhat, Assam</p>			<p><i>654</i></p>			<p>Cash Memo No. 8 Rs. 5800.00 Date 21.9.20 Ch. no. 135958 dt- 21.9.20 UBI BANK</p>					
GST %	Taxable Amt.	GST Amt.	Total Items	CR.NOTE	DR.NOTE	Total Amount					
18.00 %	4915.26	884.76	2	0.00	0.00	4915.26					
						Less Discount	0.00				
						SGST Amount	442.38				
						CGST Amount	442.38				
						Add/Less	-0.02				
[RS.FIVE THOUSAND EIGHT HUNDRED ONLY.]						Net Amount	5800.00				
<p>On the strength of Warranty given by the company we do hereby give the warranty that the goods contained in this invoice do not contravene in any way the provisions of section 18 of the Drug Act 1940. All goods are checked and packed with utmost care and forwarded at consignees risk. Our responsibility ceases once the goods leave our Godown.</p>											E.&O.E.
<p align="right">MONISONS DRUG AGENCY DEVAL ROAD, For MONISONS DRUG AGENCY</p>											

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(Dr. Ruprekha Bordoloi)
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