

# 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.thlhmahavidyalay.ac.in](http://www.thlhmahavidyalay.ac.in)



PO-Ganpur, Birbhum

Phone & Fax 03461-262175

email- [tlmprincipal@gmail.com](mailto: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 2019-20**



*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. : 801

Dated : 18-Feb-2020

Particulars	Amount
Account : Repair & Maintainance Expenses	4,350.00

Through :

Cash

On Account of :

Cost of LED Fittings and Campus cleaning charges paid as per bills enclosed

Amount (in words) :

Rs. Four Thousand Three Hundred Fifty Only

Receiver's Signature:

*[Signature]*  
18/2/2020  
**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.

*[Signature]*  
18/2/2020  
**Cashier**  
THLH Mahavidyalay  
Madian, Mallarpur, Ganpur  
Birbhum, W.B

4,350.00

L.H Mahavidyalay

Date: - 20/12/2019

Median: Gampur; Birbhun

College campus अधिकार कवाः- ५००  
७००.०० पीकर, (१००० अतः- ५००० वृक्षार मरुत-मरुत-

College  
अधिकार कवाः

Rs. 3000  
Paid

श्री. महेन्द्र सिंह  
व. क. वृक्षार कवाः (५००)  
20/12/19

20/12/19



# MUSKAN ENTERPRISE

ALL KINDS OF ELITRICAL GOODS AVAILABLE HERE

Prop: Firoj Seikh

Mob no: 9474411147, 9083643773

Mehidnagar, Mollarpur, Gonpur, Birbhum

Date 21/12/2019

Sl. No.	quantity	materials	rate	amount
1.	3 Nos	LED fittings	450/=	1350/=
	2.	1350/-	Total	1350/=

Customer Signature

Retailer Signature



chemistry  
Physics Dept  
Room NO: - 103, 108  
Office Baranobah

1350/-  
paid  
21/12/19

# MUSKAN ENTERPRISE

ALL KINDS OF ELITRICAL GOODS AVAILABLE HERE

Prop: Firoj Seikh

Mob no: 9474411147, 9023643773

Mehidnagar, Mollarpur, Gonpur, Birbhun

Date 10/01/2020

Sl. No.	quantity	materials	rate	amount
1.	4 Nos	LED Batten	450/=	1800/=
			Total	1800/=

Customer Signature

*Firoj Seikh*  
Retailer Signature

Room NO  
- 203, 107, 117  
PEDEG ATEK  
Bawandah

Rs 1800/-  
Paid  
10/01/2020

*Firoj*  
10/01/20

Muskan Enterprise, Govt  
Mehidnagar, Birbhun



Customer  
Mehidnagar, Birbhun

*Rep. & Maint.*

# MUSKAN ENTERPRISE

ALL KINDS OF ELITRICAL GOODS AVAILABLE HERE

Prop: Firoj Seikh

Mob no: 9474411147, 9083643773

Mehidnagar, Mollarpur, Gonpur, Birbhun

Date 14/02/2020

Sl. No.	quantity	materials	rate	amount
1.	2 Nos	LED Batten	450/=	900/=
			Total	900/=

*Room No. - 208*

Customer Signature

*Firoj Seikh*  
Retailer Signature

*Seikh 14/02/20*  
*Room all*

*Rs. 900/-*  
*15/2/2020*

Co-ordinator Exam  
THLH Mahavidyalay  
Mallarpur, Birbhun



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

Cash Payment Voucher

No. : 774

Dated : 1-Oct-2019

Particulars	Amount
Account : Gardening Expenses Advances Against Salary	4,200.00
	4,200.00

Through :

Cash

On Account of :

Labour charges for doing gardening works paid to Mr Patal Khan and Ramjan Ali

Amount (in words) :

Rs. Four Thousand Two Hundred Only

*[Handwritten Signature]*  
01/10/2019  
Accountant  
THLH Mahavidyalay  
Madian, Mallarpur, Ganpur  
Birbhum, W.B.

*[Handwritten Signature]*  
01.10.19  
Cashier  
THLH Mahavidyalay  
Madian, Mallarpur, Ganpur  
Birbhum, W.B.

Receiver's Signature:

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

*[Handwritten Signature]*  
Authorized Signatory  
Principal  
THLH Mahavidyalay  
Madian, Mallarpur, Ganpur  
Birbhum, W.B.

T. H. J. H. Mahavidyalaya,

Date - 21/09/19

ଅନୁଗ୍ରହ କରାଯାଇ ଚାହୁଁଥିବା ଟଙ୍କା (ଟଙ୍କା 1800) ର ପ୍ରାଥମିକ ଅଂଶ (2x3) x 300 ଟଙ୍କା  
= 1800 ଟଙ୍କା

- ① 19/09/19
- ② 20/09/19
- ③ 21/09/19



(ଟଙ୍କା 1800 ଟଙ୍କା)

(ଟଙ୍କା 1800 ଟଙ୍କା)

1800  
Paid  
Total  
21/09/2019

ଅନୁଗ୍ରହ କରାଯାଇ ଚାହୁଁଥିବା ଟଙ୍କା  
T. H. J. H. Mahavidyalaya





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

Cash Payment Voucher

No. : 783

Dated : 16-Dec-2019

Particulars	Amount
Account : Advances (Sundry)	18,300.00
	18,300.00

Through :

Cash

On Account of :

Advance paid to NSS Departments for Saplings (Rs.3300/-) and Ramesh carpenter for repairing of Benches-Rs.15000/-

Amount (in words) :

Rs. Eighteen Thousand Three Hundred Only

*D. Das*  
16/12/19  
Cashier  
THLH Mahavidyalay  
Madian, Mallarpur, Ganpur  
Birbhum, W.B.

*[Signature]*  
16/12/19  
Accountant  
THLH Mahavidyalay  
Mallarpur, Ganpur

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

*[Signature]*  
Authorized Signatory  
THLH Mahavidyalay  
Madian, Mallarpur, Ganpur

23/11/19

T.H.L.H. Mahavidyalaya

ଅଗ୍ରଣୀ ପାଠ୍ୟ ପୁସ୍ତକ — 3,300 = ଟ  
(କୋଷ)

Advance  
NSS

Total Re. 3,300 = ଟ

Rs. 3,300/-

Paid  
D. J. Saha  
23/11/2019



ସାମ- ଶୁଭଳ  
23, 11, 2019

L.H. Mahavidyalaya  
Date 20/11/2019

આવક નીચેના ગુણો (3) નીચેના  
વર્ગોમાંથી કોઈ એકને પસંદ કરીને  
સરકારને જાણ કરવાની છે.  
પરમિટ્ટેડ

લેલકીયા સહુ  
20/11/19

આવક નીચેના ગુણો (3) નીચેના  
વર્ગોમાંથી કોઈ એકને પસંદ કરીને  
સરકારને જાણ કરવાની છે.  
પરમિટ્ટેડ



IHLH Mahavidyalaya  
Mallanpur, Birbhum

সংসদে পাসকৃত হওয়া ক্রমিক কার্যক্রম  
পূর্ণ কার্যক্রম বিবরণী দফা ৬  
০,০০০/০০০০ কার্যক্রম প্রকল্প  
সং।

Date - 5/12/19

স্বাক্ষর  
Debarshi Kumar Saha

Pensu message



২৪০০  
Rs. ১০০০০  
Paid  
D. Total  
05/12/2019

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

Cash Payment Voucher

No. : 784

Dated : 16-Dec-2019

Particulars	Amount
Account : Gardening Expenses	5,370.00
	5,370.00

Through :

Cash


On Account of :


Cost of garden-pipe, Manure and Labours for the Gardening Works

Amount (in words) :

Rs. Five Thousand Three Hundred Seventy Only

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

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

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

  
Principal  
Authorised Signatory  
Madian, Mallarpur, Ganpur  
Birbhum, W.B.



14. 11. 2019  
THTH Mahawidya

SHARU ANKURAM - 1000 (Kalkat)

SHARU ANKURAM

Toto - + 600

1000

14. 11. 2019,

SHARU ANKURAM

as adv.  
Rs. 1000  
SHARU ANKURAM  
6/11/19





Dr. H. Mahavideyalay.

Date - 14/11/2019

1. मन्त्रालय (अ.प्र.) का कार्यालय में  
जिसमें 5 कक्षा @ 300 रु प्रति  
= 1500 रु प्रति

- 1. 11/11/19 2-95 रु प्रति
- 2. 12/11/19 " " "
- 3. 13/11/19 2-95 रु प्रति

दि. 14/11/19  
श. 14/11/19

(अ.प्र. 1500 रु प्रति)  
(अ.प्र. 1500 रु प्रति)

Rs. 1500/-

पाई  
14/11/19



#.H. Mahavidyalay

Date - 16/11/2019

ਸਮੇਲਣ ਕਰਮ ਵਿੱਚ ਸਮਝ ਰੱਖਣ ਵਾਲੇ ਕਰਮ  
1 ਡਿਪਟੀ (ਸਮੇਲਣ ਕਰਮ) @ 1300/- ਚੱਮ

Rs. 1300/-  
Paid  
D. H. Mahavidyalaya  
16/11/2019

Rs. 1300/-  
one thousand and  
three hundred only.

ਸਮੇਲਣ ਕਰਮ



NO.

T.H.L.H. Mahavidyalaya

09/11/2019

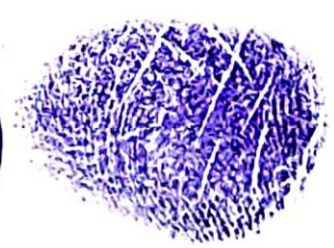
આચાર્યશ્રીને આજીવન સહાયતા આપવાનો આરજી  
આચાર્યશ્રીને આજીવન સહાયતા આપવાનો આરજી



આચાર્યશ્રીને આજીવન સહાયતા આપવાનો આરજી

(આચાર્યશ્રીને આજીવન સહાયતા આપવાનો આરજી)

(આચાર્યશ્રીને આજીવન સહાયતા આપવાનો આરજી)



Rs. 600/-  
Paid  
22/11/2019





T H L H Mahalingay

Carpenter charges


for Door Repairs

140

140/-



Rs 140/-  
Paid to Krishna  
D. J. S. S. L.  
14.05.2019

  
14.5.19

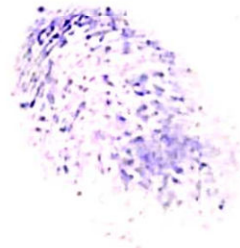
1-10 Maharajyalay  
Part & Maintenance

Date - 29.06.2019

कर्मचारी (एन सी) कर्म, कार्यालय सभित्कार कर्म  
द्वारा आर्थिक 3 हजार @ 300/- = 900/-



(900/-) (रुपये में)  
(900/-) (रुपये में)



दिनांक: 29.06.2019  
स्थान: कर्मचारी

₹. 900/-  
Paid  
Total  
29.06.2019

Bill

ಗುರುತಿಸಿದ ವಸ್ತುಗಳಿಗೆ

ಒಟ್ಟು -

100 = 0



To total Rs. 100 = 0

₹100/-

Dr. 100/-  
2016/2019



Bill

16/5/2019

ଉତ୍କଳ ବିଶ୍ୱ ବିଦ୍ୟାଳୟ

କାଗଜ — 3 x 200 = 600.  
(3 ଟଙ୍କା କଭର)

1 ଟଙ୍କା କଭର — 1 x 200 = 200.  
(କଭର)

Total Rs. 800 = 0



✓ Rintar success

Rs. 800/-  
Paid  
16/5/2019



Dr. B. K. Singh  
Principal

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

0889687  
 प्र  
 ह्य

Date...01.04.2019.....

Bill

- |                               |                |
|-------------------------------|----------------|
| ① LED fittings - 1pc - 450/-  |                |
| ② 1 & 2 bearing - 4pc - 200/- |                |
| ③ Condentier - 2pc - 100/-    | = 1800/-       |
| ④ Switch - 3pc - 30/-         | X 30/-         |
| ⑤ 36 watt Tube - 1pc - 40/-   | = 2400/-       |
|                               | X 35/-         |
| <b>Total = 820/-</b>          | <b>= 140/-</b> |
|                               | <b>2180/-</b>  |

Counter No-3  
 Room No - 201, 204, 206

① J. Mukherji  
 Co-ordinator  
 1/04/19

②  
 01/04/2019

Rs. 820/-  
 Paid to P. Prasad  
 01/04/2019

Paid

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

Pr Karmakar



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

0889687

प्र

र

Date: 14.07.2019

- ① Metal lamp 25 watt - 1pc - 700/-
  - ② Fan Rubber - 1 Nos - 60/-
  - ③ Fan Nut Bolt - 1 Nos - 80/- = 1800/-
  - ④ **MCB** ————— 2 Nos - 380/- = 2400/-
- 
- 1220/-

06.19

300/-

1800/-

X 30/-

= 2400/-

X 35/2

= 140/-

2180/-

Main gate  
 Smart Room &  
 Fan Materials

Rs. 1220/-  
 Paid  
 16/7/19

Paid



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

rd Karmakar

Mobile : 9474731631 / 8370889687

# বীর ইলেকট্রিক্যালস এণ্ড রিপায়ারিং স্প

দ্বিতীয় হ্যান্ড ও মটর রিপায়ার এবং বাড়ী ওয়ারিং এর কাজ করা হয়

প্রাঃ - পরিচোষ কর্মকার

মল্লারপুর বাজার, বীরভূম

তারিখ...!8...06...19

① 48 plot Copper coil - 6 Nos x 300/-

② 6201 x 6202 Bearing - 8 Nos x 30/- = 1800/-

③ Capacitor - 4 Nos x 35/- = 240/-

= 140/-

2180/-

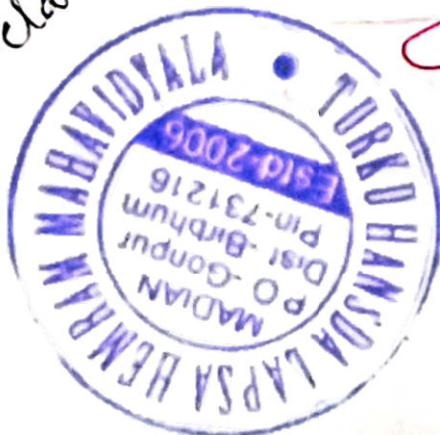
Coil for Fan  
Geo Lab, Hostel &  
class Room

Rs. 2180/-  
Paid

Paid

১৬/৬/১৯

Paritosh Karmakar



T H L H Mahavidyalaya

Date: 19.06.2019

বঙ্গবন্ধু স্মরণীয় কর্মসূচী ৬ (ছয়)  
২০০/- টাকার day wise  
 $6 \times 200/- = 1200$  (বাবা-মাতা)  
টাকার সুবিধা সাইলেন্ট



স্বাক্ষর

Sankar  
19/06/19

৳ 1200/-  
P.O. &  
19.06.2019

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

Cash Payment Voucher

No. : 755

Dated : 31-Aug-2019

Particulars	Amount
Account : Repair & Maintainance Expenses	8,854.00
	8,854.00

Through :  
Cash

On Account of :

Repair of Printers, computers, pipe-line works, Washing-&-Cleaning of Tanks and Roof-water cleaning, etc paid as per bills submitted

Amount (in words) :

Rs. Eight Thousand Eight Hundred Fifty Four Only

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

*[Signature]*  
21/8/19

Receiver's Signature:

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

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

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

T.H.L.H Mahavidyalaya  
Modian Gopour Birbhum

Date: 27/08/19

Departmental Almari ની ૬૬ ભાગ  
કેમરે લેવાયેલા ભાગના મૂલ્ય ૩૦૦/-  
(Three hundred only) જેના રૂબરૂ  
પરિવહન.



Tiffin allowance  
27/8/19

Rs. 300/-  
Paid  
27/08/2019

1. The Goods once sold can not be return or exchange.
2. Payment will be realise 21 days PDC. [ Resailer only ]

Bill date - 28/8/2019

THE H Mahavishayam

1000  
^  
Kishore Kumar

1000 - 1000



Total 1000/-

1000/-

one hundred only.

✓  
di. 1000  
paid  
W  
28/8/19



TH LH Materialday

Dok = 17/8/19

Door Handle +  
Screw

40/-

Office  
cnet wash room

40/-

K Mukherjee

Rs. 40/-  
Paid  
~~17/8/2019~~



foto

348773982 / 9735304450

**CASH MEMO**

750

**SAMIM ELECTRICAL & ELECTRONICS**

No.

~~620~~

Autho. Distributor- KENT RO Sitems & Ultrafresh Home Appliances

New Bus Stand \* Rampurhat \* Birbhum

Amraboti Market, Opp :- Axis Bank

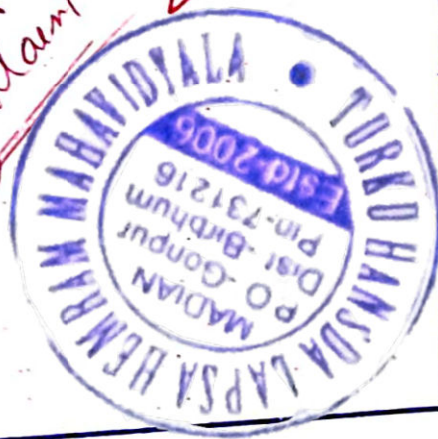
GSTIN-19BGJPRO782A1ZC

967

Name Agay Mondal (THEEM)  
Address Mullarpur Date 28/07/19

Sl No.	Description	Qty.	Rate	Amount
01	D. valb set	01	360	360
				Total- 360.00

*Rs. 360/-*  
*Repair & Maint. @ 22/7/19*



Rs-.....

E.&O.E

For: *[Signature]* Samim Electrical & Electronics

Signature

THTT

27/1/19

2m x 1.5m - 3000. —

Roof coat — 2400.  
3 x 2d x 1/2"

~~Repair & Maintenance~~

Roof

paid

27/1/19

Total Ru. 540000

✓ 27/1/19



H  
...  
VO  
int  
7  
250  
INFO  
1312  
Info

22/7/2019

FACH Mahavidyalaya

ms -	10 . -
ms -	10 . -
Prfgo -	40 . -
	<hr/>
	60 2 -

~~Rep. of Maintenance~~

Prfgo  
22/7/19

22/7/2019



Declaration:

ESTIMATE / APPROVAL SLIP

# MOLLESWAR ENTERPRISE

Name Tuncu Harsha Lakshu Hanuman St. No. 8  
Mohu bid layu  
 Address modi em Date 25/11/19

## Repair & Maintenance

<del>Kot - prayag 3 m</del>	<del>450</del>
concrete 24" - 10	100
Hand shower - 1	885
Muscul - 2 m	60
Champion 3 y	75
2" sewer	4
	<u>1574</u>

Rs. 1574/-  
 Paid  
 25/11/19



Molleswar Enterprise  
 Proprietor  
 Signature

AN CUM RECEIPT

MOD.-750110000

# MAHAYA INFOTECH

Computer Sales & service / General Order Suppliers.  
 MALLARPUR :: HATTALA :: BIRBHUM :: PIN-731216

Name..... T. H. L. H. M.

Bill No. 959

Date. 14/07/19

Address..... M. S. S. S. Mob.....

SAMSUNG

DELL

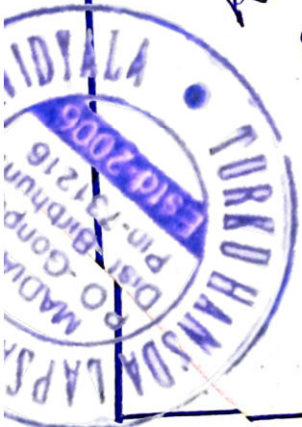
hp HEWLETT PACKARD

ASUS IN SEARCH OF INCREDIBLE

EPSON lenovo EXCEED YOUR VISION

Description	Product Serial No.	Qunty.	Rate	Amount
12 A Tonner Refil Krishna Printer-7 Gm. cer		1pej		350
<b>Total</b>				350

Rs. 350/-  
 Paid  
 17/7/2019



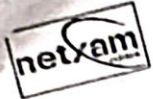
Rupees .....

1. Goods once sold cannot be return back & exchanged.
2. We are not responsible for any brakage, damage, shortage, leakage in transit

**MAHAYA INFOTECH**  
 Folep...  
 Birbhun, 731210

For Mahamaya Infotech

Receiver's Signature & Date



TAX INVOICE CUM BILL  
ORIGINAL - BUYER'S COPY/DUPLICATE - SELLER'S COPY/TRANSPORTER'S COPY

**NETXAM INFOTECH**

Bahina (Opp Jyoti Cinema Hall) 1st Floor Arunarya Villa, Mallarpur, Birbhum  
Phone: 03461-263410/ Mobile: 9732122504, E-Mail: netxamin@outlook.com

To <b>T.H.L.H.MAHAVIDALAYA</b> <b>MALLARPUR, GONPUR</b> <b>BIRBHUM</b> <b>STATE CODE: 19</b> <b>Phone:</b>	Bill No: <b>NXI/0582/19-20</b> GSTIN/UIN: <b>19AMDPC3121H1ZK</b>
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Invoice No : <b>NXI/0582/19-20</b> Date : <b>16/07/2019</b> Challan No : <b>NXI/0582/19-20</b> Date : <b>16/07/2019</b>	GSTIN of Customer Memo No.:
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SL No.	Particular of Items	HSN/SAC Code	Serial No.	Qty.	Rate@	GST Rate	Amount
1	<b>HP 1020 PLUS REPAIR LOGIC CARD</b>	4752		1	500.00	18.00	590.00
<i>Krishna Printer</i> <i>Repairing</i> <i>Rs. 590/-</i> <i>paid</i> <i>17/7/2019</i>							

						Grand Total :	₹ 590.00
						Service Charge :	₹ 0.00
						Less Amount :	₹ 0.00
						Net Amount :	₹ 590.00
GST	Taxable Amount	CGST	SGST	IGST	Total Tax		
18	500.00	45	45	0	90		
12	0.00	0	0	0	0		
Total	500.00	45.00	45.00	0.00	90.00		

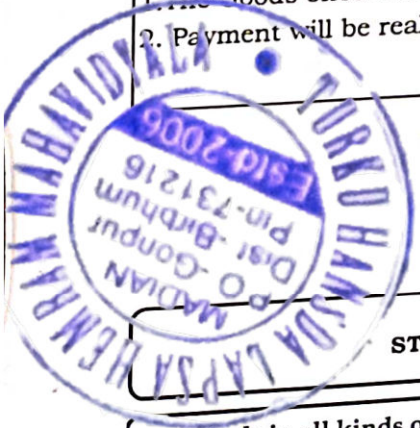
**Rupees Five Hundred Ninty Only**

Declaration:  
1. The Goods once sold can not be return or exchange.  
2. Payment will be realise 21 days PDC. [ Resailer only]



**This is a Computer Generated Invoice**

**Terms & Condition:**  
1) Please Pay A/c. Payee Cheque in favour of Netxam Infotech.  
2) Interest @24% will be charged if not paid with in due date.



**BANK DETAILS**  
**STATE BANK OF INDIA, A/C. NO.: 37493891331, IFSC CODE: SBIN0002087**

Deals in all kinds of Computer items : INTEL, AMD, WD, DELL, SAMSUNG, TENDA, EPSON, HP, ZEBION, I-BALL, NPAV, KASPERSKY, LENOVO, ASUS, DR. WEB, PROTEGENT & LOGITECH.