

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 2021-22



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. : 891

Dated : 27-Jan-2022

Particulars	Amount
Account :	
Electric Installations	16,070.00
Repair & Maintainance Expenses	33,680.00
Through :	
Cash	
On Account of :	
Cost of Lights & Fittings and Repair & Maintainance of Acquaguards, Pump & Pipeline, Computer & Accessories, AC Servecing and Electrical Fittings	
Amount (in words) :	
Rs. Forty Nine Thousand Seven Hundred Fifty Only	
	49,750.00

Receiver's Signature
A. K. Sarsar
THLH Mahavidyalaya
Madian, Mallarpur, Gonpur
Birbhurn, W.B.

Accountant
THLH Mahavidyalaya
Madian, Mallarpur, Gonpur
Birbhurn, W.B.

Cashier
THLH Mahavidyalaya
Madian, Mallarpur, Gonpur
Birbhurn, W.B.

Principal
THLH Mahavidyalaya
Madian, Mallarpur, Gonpur
Birbhurn, W.B.

MUSKAN ENTERPRISE

ALL KINDS OF ELITRICAL GOODS AVAILABLE HERE

Prop: Firoj Seikh

mob no: 9474411147, 9382161290

Mehidnagar, Mollarpur, Gonpur, Birbhum

Date 23/11/2021

Sl. No.	quantity	materials	rate	amount
1.	5 nos	LED Flood Light	1300/=	6500/=
2.	5 nos	LED Out Door Street Light	1050/=	5250/=
3.	8 nos	36 watt tube	50/=	400/=
4.	LED fittings	7 nos	300/=	2100/=
5.	Wire 1 mm	1 Coil	700/=	700/=
6.	Electronics Choke	8 nos	140/=	1120/=
			Total	16070/=



Customer Signature

Firoj Seikh
Retailer Signature

Rs. 16,070/-
Paid
D. Dasal
26/11/2021



A. ENTERPRISE

(BILL)

A House of Electronics :-
AC, REFRIGERATOR, TV, LCD, MICROWAVE,
WASHING MACHINE, DVD PLAYER ETC

VARSALA MORE, SABJI MARKET,
1ST. FLOOR, RAMPURHAT, BIRBHUM.
M: 9732116595/8926351294; 9732024105/0163100625

& M/s J.H.L.H Mahavithyaly

Address Mohaan, Gorpur

Birbhum

Date 20/01/2022

Order No.

M:

Sl.	DESCRIPTION	Qty.	Rate	AMOUNT Rs. P.
(1)	1 Indon, out for P.C.B. Board Ripring	1 P.C.	3500	3500
(2)	1 pic Indon P.C.B. Board Ripring	1 P.C.	2500	2500
(3)	senshen change	4 P.C.	1700	1700
(4)	Indon sarvising	3 P.C.	700	2100 2100
			TOTAL	= 9800

Rs. 9,200/-
Paid
Total
20/01/2022

Rupees Nine thousand &

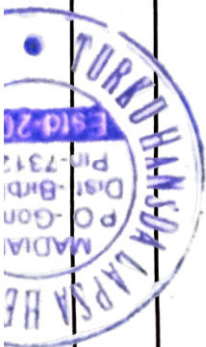
two hundred only,

less: - E. & O. E. - 600

Total Rs = 9,200/-

[Signature]
Customer's Signature

[Signature]
Authorized Signature



Mob.: 9933365568

TIK HOME APPLICANCES

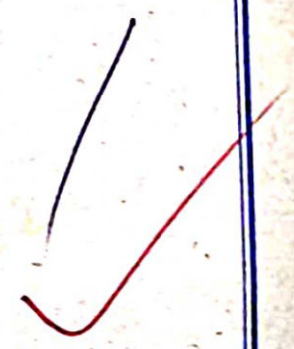
Water Purifier & Chimney Sale & Service
SCHINTAPUR, P.O.- RAMPURHAT, DT.-BIRBHUM

T.H.L.H. College

Address: Madhian Ph

Description	Qty.	Rate	Total (Rs.)
① Iron guard	02	900/-	1800/-
Installation			200/-
Rupees :			TOTAL 2000/-
			less - 100/-
			1900/-

*Rs. 1900/- paid
9/12/2021*



Date: 09/12/21

Customer Sign.

Signature



79

Mob.: 9933365568

STIK HOME APPLICANES

All Water Purifier & Chimney Sale & Service
 NISCHINTAPUR, P.O.- RAMPURHAT, DT.-BIRBHUM

Name: Turku Homeda Lapsa Hamran
 Address: Ph Moharidighy

Description	Qty.	Rate	Total (Rs.)
01) <u>Candul</u>	<u>03</u>	<u>450/-</u>	<u>1350/-</u>
02) <u>Carbon</u>	<u>02</u>	<u>400/-</u>	<u>800/-</u>
03) <u>Service Check</u>	<u>-</u>	<u>-</u>	<u>600/-</u>
<u>Rp. 2600/-</u> <u>Paid</u> <u>25/11/2021</u>			
Rupees :		TOTAL	<u>2750/-</u>
Less:			<u>- 150/-</u>
			<u>2600/-</u>

Date: 25/11/21

Customer Sign.

Signature

Mob.- 9732210575

মহঃ চঞ্চল সেখ



টিউবওয়েল বোরিং ও পাইপ লাইনের অভিজ্ঞ মিস্ত্রি।

সন্দিপুর মোড় ☆ রামপুরহাট ☆ বীরভূম

তারিখ: 23/11/21.....

দায়িত্ব ও নাম সিগিষ্টে '৫৫৫' - 500



Total → 500 = ৳

চঞ্চল সেখ

Mainul Hossain

Rs. 500/- Paid
23/11/2021

Mob.- 9732210575

মহঃ চঞ্চল সেখ



টিউবওয়েল বোরিং ও পাইপ লাইনের অভিজ্ঞ মিস্ত্রি।

সন্ধিপুর মোড় ☆ রামপুরহাট ☆ বীরভূম

তারিখ... ৭/11/21.....

- ১) আম্রুল তামা ৬ম => 2000
- ২) ঢোকি ফির্গা ৬ম => 500
- ৩) ঢোকি পরিষ্কার রকি = ৩টি => 450
- ৪) বাথরুম ফির্গা => 500
- ৫) অল লাইন পরিষ্কার => 500
- ৬) ঢোকি - খোলা => 200



Dr. H. Hoop

TRILH

Cashier
TRILH Mahavidyalay
Madian, Malapur, Gonpur
Birbhum, W.B

৭/১১/২১
৪১৫০
১১৫০
৩০০০

Mob.- 9732210575

মহঃ চঞ্চল সেখ



টিউবওয়েল বোরিং ও পাইপ লাইনের অভিজ্ঞ মিস্ত্রি।

সন্ধিপুর মোড় ☆ রামপুরহাট ☆ বীরভূম

তারিখ..30/9/2021

- ১) পানির মসজিদে খরচ - 1100 টাকা
- ২) পানির (চাকার নামসহ) খরচ - 2000 টাকা

R. 3000
paid
30/9/2021

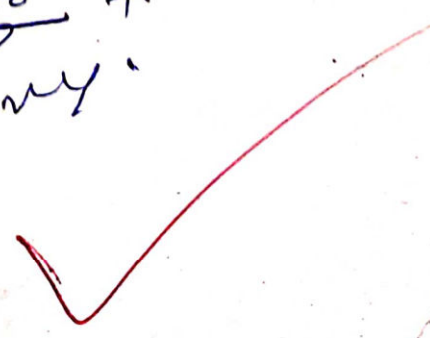


মোট - 3100 টাকা
 less: - 100
 3,000

Work done
30/9/2021

To Mahong Chanchal Saha

Three thousand only.



MUSKAN ENTERPRISE

ALL KINDS OF ELITRICAL GOODS AVAILABLE HERE

Prop: Firoj Seikh

Mob no: 9474411147, 9382161290

Mehidnagar, Mollarpur, Gonpur, Birbhum

Date 10/12/2021

Sl. No.	quantity	materials	rate	amount
1.	2 nos	36 Watt tube	50/=	100/=
2.	1 Pc	Led Fittings	300/=	300/=
Total				400/=

Principal's
chamber (Mating)
Se
Hostel



Rs. 400/-
Paid
10/12

Customer Signature

Firoj Seikh
Retailer Signature

MUSKAN ENTERPRISE

ALL KINDS OF ELITRICAL GOODS AVAILABLE HERE

Prop: Firoj Seikh

Mob no: 9474411147, 9382161290

Mehidnagar, Mollarpur, Gonpur, Birbhum

Date 23/12/2021

Sl. No.	quantity	materials	rate	amount
1.	2 nos	32Amp MCB	255/=	510/=
Total				510/=



Customer Signature

Charan Mandal (Benzli dept.)
23.12.2021

Firoj Seikh
Retailer Signature

Rs. 510/-
20/12/2021

OY KALI HARDWARE

RAMPURHAT :: BIRBHUM

Date... 05/11/21

socket 2 pc = 60/-
 ins cap 1 pc = 30/-
 Ma = 35/-
 1 seal 2 pc = 20/-
 C. tape 3 pc = 90/-

 235/-

1/2"
 1" pipe 10' = 300/-
 0 mm bend 2 pc = 80/-
 1" S. pipe 20' = 400/-
 Coupler 2 pc = 40/-
 Uninal Coupler 2 pc = 60/-
 3" Sim Jali = 200/-
 1" Ball valve 2 pc = 600/-
 1" Mr Ball valve 1 pc = 680/-
 1" Elbow 6 pc = 270/-
 1" Tee 3 pc = 144/-
 1" MTA 3 pc = 150/-
 1" T. union 2 pc = 440/-
 1" C. clamp 10 pc = 100/-
 C. tape 2 pc = 50/-
 M seal 10 white = 35/-
 upvc flange 10 = 140/-
 1/2" Socket 2 pc = 40/-
 1/2" Elbow 2 pc = 40/-
 1/2" Tee 1 pc = 30/-
 1/2" Mr Elbow 1 pc = 110/-
 1" FTA 2 pc = 100/-
 1" SMC Cap 2 pc = 60/-
 1/2" C. clamp 10 pc = 50/-
 1/2" Ji Ply 1 pc = 20/-
 1" Tee 2 pc = 700/-
 Pins Cock 8 pc = 480/-

 5554/-

Rs. 6,770/-

Paid
 23/11/21



DIY KALSI HARDWARE

RAMPURHAT :: BIRBHUM

Date.....

$$10m = 730/-$$

$$\frac{0}{\text{Kret 5pc} = 175/-}$$

$$\text{IC Gaur 50m} = 90/-$$

$$\text{PVC pipe 10l} = 300/-$$

$$\text{elbow 3pc} = 105/-$$

$$\text{C. clame 4pc} = 36/-$$

$$\text{Zin Coek 4R} = 240/-$$

$$\text{C. tape 2R} = 400/-$$

$$\hline 1716/=$$



Due

— summary

ESTIMATE



Pipes & Water Tanks



23/11/2021

Date

Description	Qty	Rate	Amount
-------------	-----	------	--------

Moller Pipe Collye



1) 1 x 1/2 BWS/Bo -
1PC

2) 1" Socket
1PC

3) 1" M.T.A
1PC

23/11/2021

Total

08/11/21

AMMADIA 4/11/21

Mollarpur college 01/11/20

1st Socket

5pc

UPVC pipe

50pc

1st UPVC pipe

10'

1st Elbow

3pc

1st C-clamp

4pc

1st NIS cock

4pc

C-tape

2pc

Del

~~08/11/21~~



Received
D. J. J. J.
02/01/2020

TOYO SANITARY WARES PVT. LTD.

Email : toyo@toyosanitarywares.com

Website : www.toyosanitarywares.com

Customer Care No: 18001020317

Bathing Club

Mallampur College

Phone

Date

05/11/21

Water 2PL
Scales 1PL
Mixer 1PL
Basin 2PL
C. tape 3PL

Received
8/11/2021

TOYO

The Premium Bathing Club



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

Cash Payment Voucher

No. : 920

Dated : 31-Mar-2022

Particulars	Amount
Account : Gardening Expenses	4,000.00
	4,000.00

Through :

Cash

On Account of :

Labour charges for Gardening works paid to Mr Sukal Baski for the month of March-2022 (16 days @ Rs.250/-)

Amount (in words) :

Rs. Four Thousand Only

D. D. Roy
31/3/22

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

Sukal Baski
Receiver's Signature:

Accountant
THLH Mahavidyalay
Madian, Mallarpur, Gonpur
Birbhum, W.B.

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

S. B. Das
Principal
THLH Mahavidyalay
Madian, Mallarpur, Gonpur
Authorized Signatory

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

Cash Payment Voucher

No. : 912

Dated : 29-Mar-2022

Particulars	Amount
Account : Gardening Expenses	2,000.00

Through :

Cash

On Account of :

Labour charges for the College garden paid to Sukal Baski for 8 days @Rs.
250 per day

Amount (in words) :

Rs. Two Thousand Only

D. J. S. B.
29/3/22
Cashier
THLH Mahavidyalay
Madian, Mallarpur, Gonpur
Birbhum, W.B.

2,000.00

S. B. Baski

M. G. G.
Bursar
THLH Mahavidyalay
Madian, Mallarpur, Gonpur
Birbhum, W.B.
Receiver's Signature

[Signature]
Accountant
THLH Mahavidyalay
Madian, Mallarpur, Gonpur
Birbhum, W.B.

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

T. H. L. H. Mahavidyalaya

28/02/2022

1000/-

1000/-

= 2000/-

2000/-



Rs. 2000/-

Paid
D. H. S. B. S. B.
28/02/2022

Sukal Baski

28/02/22

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

Cash Payment Voucher

Dated : 28-Feb-2022

No. : 903

Particulars	Amount
Account : Gardening Expenses	2,990.00
	2,990.00

Through :

Cash

On Account of :

Labour Charges and cost of Pesticide for the College Gardening

Amount (in words) :

Rs. Two Thousand Nine Hundred Ninety Only

Total
28/2/22

[Signature]
Bursar
THLH Mahavidyalaya
Madian, Mallarpur, Gonpur
Birbhum, W.B.

Receiver's Signature:

[Signature]
Cashier
THLH Mahavidyalaya
Madian, Mallarpur, Gonpur
Birbhum, W.B.

[Signature]
Principal
THLH Mahavidyalaya
Madian, Mallarpur, Gonpur
Birbhum, W.B.



T.H.L.H. Mahavidyalaya

15/02/2022

कलाकर गणतंत्र 1 जन 7 दिन @ 250/-
= 1750

February



₹ - 1750/-

(one thousand seven hundred
fifty rupees)
Sukal Bastei

Rs. 1750/-
Paid

Sukal
15/02/2022

L.H. Mahavidyalay

Date - 21/01/2022

ଛାତ୍ରଙ୍କ ସମ୍ମାନ । ଜୁଲ ୫ ଦିନ @ 250

= 1000

January



₹ 1000/-

(one thousand rupees only)

Rs. 1000/-
paid

~~21/01/2022~~
21/01/22

Sukal Baski

Garding Pasticse

240/-

Two hundre forty only.

Disfembah Linae.
N 55
9/2/2022



Rs 240/-
Paid
Total
9/02/2022

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

Cash Payment Voucher

No. : 873


Dated : 20-Sep-2021

Particulars	Amount
Account : Gardening Expenses	1,400.00
Through : Cash	
On Account of : Labour charges for gardening and College cleaning works paid as per bills enclosed	
Amount (in words) : Rs. One Thousand Four Hundred Only	
	1,400.00

Receiver's Signature:


Bursar
THLH Mahavidyalaya
Median, Mallarpur, Gonpur
Birbhum, W.B.


Accountant
THLH Mahavidyalaya
Median, Mallarpur, Gonpur
Birbhum, W.B.


Cashier
THLH Mahavidyalaya
Median, Mallarpur, Gonpur
Birbhum, W.B.

Authorised Signatory


Principal
THLH Mahavidyalaya
Median, Mallarpur, Gonpur
Birbhum, W.B.

T H L H Mahavidyalaya
Modian Gopour Birbhum

Date: 12/07/24

কলোজ পরিদর্শক স্যার দ্বারা
২ টি মোবাইল নম্বর 300f x 2 = 600f
(উপস্থিত স্যার সুবিধা অনুরোধ)



(Handwritten signature in red ink)
12/7/2024



LT I
স্বাক্ষরিত
Verified by
ESK

Bill

7/7/2021

THE Mahalidyary

9/9/2021 → 100 = 0

~~1000000~~

1000000
1000000
1000000

1000000

Ru. 1000000

1000000

12/07/2021



-1000000

5/7/2021

THH Mahavidyalaya

अभिलेख संख्या १०१-२०२१

100 f



total 100 f

Rs. 100 f

Paid

5/7/2021

W

अभिलेख संख्या

T H L H Mahavidyalaya
Median Kongsur Birbhum

Date: 05/07/21

কলেজের বাগান থেকে নতুন
সাজু রোপন এর ব্যয় দুই লক্ষ
এবং $300 \times 2 = 600/-$ (ছয়শত) টাকা
ব্যয় করা হয়েছে

Gardening
Rs. 600/-
Paio
05/07/2021

সিনিয়র
সুপারভাইজার
ব.সং: মিলবেকুমেদ



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


Cash Payment Voucher


No. : 872

Dated : 20-Sep-2021

Particulars	Amount
Account : Repair & Maintainance Expenses	8,150.00
Through : Cash	
On Account of : Pump repairing and fittings, electricals and others paid as per bills enclosed	
Amount (in words) : Rs. Eight Thousand One Hundred Fifty Only	
	8,150.00

Receiver's Signature:


Accountant
THLH Mahavidyalay
Madian, Mallarpur, Gonpur
Birbhum, W.B.


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


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

Authorised Signatory


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

9734064460

Bill

Sl. No.- 789

NISHA ELECTRICAL WORKSHOP

Prop.-Saidul Islam

All Kinds of Sub-Marsible Pump (1+3 Fage), Dy-Motor, Stabiliser, Panel Box and Fan
Repairing & Electrical Goods Supplier, Computer Parts are available here.

Rampurhat (Bogtui More), Birbhum, Pin-731224

Name..Turku..hasda.....College.....

Address..maller..pur.....Date..27.10.21

Description	Qty.	Rate	Amount	
			Rs.	P.
Pump Ampiler	5 Nos.	230	1150	
Supt	1 Nos.	550	550	
Bush	2 Nos.	200	200	
Capling	1 Nos.	400	400	
L-ky + Cap.	1 Set	120	120	
Widdings	1 Set	600	600	
Reber + Tape		20	20	
Total-			3040	

Rs. 3040/-
Paid
W

8/10/2021

Customer Signature--

NISHA ELECTRICALS WORK SHOP

Prop: Saidul Islam

Bogtui More, Rampurhat, Birbhum

Mob.- 9732210575

মহঃ চঞ্চল সেখ



টিউবওয়েল বোরিং ও পাইপ লাইনের অভিজ্ঞ মিস্ত্রি।

সন্দিপুর মোড় ☆ রামপুরহাট ☆ বীরভূম

শ্রী ব্রজ শাসনা দেবনা (হোমস মালিক) তারিখ... ২৭/০৪/২১.....
৯.৯

১) লাক্স মিস্ত্রি মিস্ত্রি গার্ম - ২৫০০-



২৫০০/-
Paid
০৪/০৪/২০২১

2500—

চঞ্চল সেখ

date, 20/7/2021

HH LH Mahacharyalay

₹ 100/-

₹ 100/-

₹ 100/-



Total ₹. 100/-

₹ 100/-
Paid

20/7/2021 ₹ 100/-

THLH Mahavidyalay
Medan Gonpur Birbhun

Date: 05/04/24

Submarine Pump
7008 have been sent to
MADAN

NTA to be



Res. 800
paid
05/04/2024

MUSKAN ENTERPRISE

ALL KINDS OF ELITRICAL GOODS AVAILABLE HERE

Prop: Firoj Seikh

Mob no: 9474411147, 9083643773

Mehdnagar, Mollarpur, Gonpur, Blrbum

Date 05/07/2021

Sl. No.	quantity	materials	rate	amount
1.	1 Pc	LED Fittings	450/=	450/=
2.	6 nos	200 watt Bulb	40/=	240/=
3.	4 nos	Aluminium holder	65/=	260/=
			Total	950/=

Handwritten notes in blue ink: 950/-, 200 watt Bulb, 4 nos, 65/-

Customer Signature

Firoj Seikh
Retailer Signature



Handwritten notes in red ink: Di. 950/- paid, 05/07/2021

No.-19CESPK6294J1ZJ

TAX INVOICE

STARSHINE

INFOTECH

SAINTHIA, Joyhind Bus Terminus(New Bus Stand) Room No.-130 First Floor
Dist.-Birbhum, Pin.-731234 (W.B.)


Original- Recipient
Duplicate- Transporter
Triplicate- Supplier
Mob.-7001810776
9734179777

Bill to..... *Principal of P.H.H. Mahamdyalya.*
Address..... *Wallerpur, Birbhum.*
GSTIN No:.....

Invoice No. **48**

Invoice Date:- *22/07/2021*

Sl.No.	Description of Goods	HSN Code	Qty.	Units	RATE (Rupees)	AMOUNT (Rupees)
1	<i>System Installation</i>		<i>100</i>		<i>600/-</i>	<i>600/-</i>

Work done
22/7/21


Proprietor PAN No:- **CESPK6294J**

R. 600/- Paid
22/07/2021

Total Taxable Value :	
Add SGST..... %	
Add CGST.....%	
Add IGST.....%	
Less Discount :	
Grand Total :-	<i>600/-</i>

Total Amount in words. *Six hundred only.*

BANK : CENTRAL BANK OF INDIA
A/c No.-3790394047
IFSC CODE : CBIN0282000

For- **Starshine Infotech**


Proprietor Signature


T. H. L. H. Mahavidyalaya

Date 01/11/2021

সকলকে পরিশোধের সনদের জন্য
(মোট 12 জন @ 250/- করে)

= 3000/- করে

- ১ 29/10/21
- ২ 30/10/21
- ৩ 31/10/21
- ৪ 01/11/21



₹ 3000/-

Three Thousand only.

₹. 3,000/-

paid
01/11/2021



সি.সি. - *[Signature]*
সি.সি. - *[Signature]*

১২

T. H. L. H. Mahawidyalaya

Date - 09/11/2021

2021-2022 Group of students 2021

1595 @ 2500 per

02/11/21

03/11/21

04/11/21

05/11/21

06/11/21

07/11/21

08/11/21

09/11/21

= 3,750 per

Total 3,750 per

165 2194 2021-2022

Sukal Basuki

Rs. 3750

09/11/2021



H L H

27/9/2021

वैद्युत उपकरण

सिग्नल (COVID-19)

₹ 400 =

₹ 400 =

सिग्नल

₹ 400 =

Vaccine camp

₹ 400 =

सिग्नल



₹ 400 =
₹ 400 =
27/9/2021

u Hendra Lapsa Henram Mahariyalay

Das-24/11/21

Handwritten notes in Malayalam script, including the number '952' and the amount '2250/-'.

- 18/11/21
- 19/11/21
- 20/11/21
- 21/11/21
- 22/11/21

Rs. 2250/-
 Paid
 D. Fasal
 22/11/21

Handwritten notes in Malayalam script, including the amount '2250/-' and the name 'D. Fasal'.

Handwritten notes in Malayalam script, including the name 'D. Fasal'.



I.T.H. Mahavidyalaya

Date - 17/11/2021

10/11/2021 to 17/11/2021

कार्यक्रम संचालनार्थ (3) जनसंख्या 34 फीट
@ 250 फीट/घंटा = 8500 फीट/घंटा

Eight ~~Five~~ days

अंश 8500 फीट/घंटा
अंश 250 फीट/घंटा



Signature
17.11.2021

Sukal Baske

Rs. 8500/-
Total
17/11/2021

THLH Collage -এর কাজের লেবার

<u>Date</u>	<u>Lebar</u>	
① 26.10.21	3 জন।	
② 27.10.21	3 জন।	
③ 28.10.21	3 জন।	
④ 29.10.21	3 জন।	→ কাজ pad 2,250 r
⑤ 30.10.21	3 জন।	
⑥ 31.10.21	3 জন।	
⑦ 01.11.21	3 জন।	
⑧ 02.11.21	2 জন।	→ কাজ pad 3000 r
⑨ 03.11.21	2 জন।	
⑩ 04.11.21	2 জন।	
⑪ 05.11.21	2 জন।	
⑫ 06.11.21	2 জন।	
⑬ 07.11.21	2 জন।	
⑭ 08.11.21	2 জন।	
⑮ 09.11.21	1 জন।	→ pad 3,750 r
⑯ 10.11.21	1 জন।	
⑰ 11.11.21	6 জন।	
⑱ 12.11.21	6 জন।	
⑲ 13.11.21	6 জন।	
২০ 14.11.21	6 জন।	
২১ 15.11.21	6 জন।	
২২ 16.11.21	2 জন।	
২৩ 17.11.21	1 জন।	8,500 r
<u>total</u>		34 জন total 8,500 r @ 250



Manu Maroli
16/11/2021

DL. 17/12/2021

T H L H Mahuristday

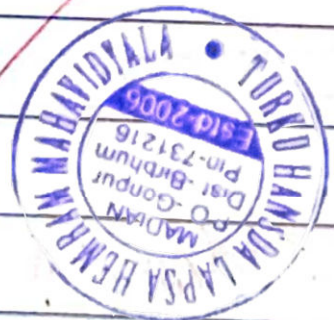
11/22/25 - 300 = 2000/200

2000 15 + 150
350

Rasid

Rs. 350/- paid to S. L. L. (for Binapad)

17/12/2021



CAPTAIN
600 EQR
stronger | safer | super saver

THE NEXT GENERATION TMT BAR

BILL

06/01/2022

THLH Mahandray

NSS ~~As 700 x 14~~
 14 Dec. - 1100.00
 5000 Ton - 700.00
 5000 - 320.00
 1000 - (1000) - 150.00

2270 = 00

NSS
 Rs. 2270/-
 Paid

Total
 06/01/2022

D. J. Sankar Srinivas
 6.01.2022 (NSS)
 (WiFi & II)



H. Mahaveedyalay

Date - 21/01/22

15ft x 8 ft.
@ 250p chow
- 2000p chow



Rs. 2,000/-
Paid
D. H. S. S. S.
21/01/22

2000 chow
2000 chow

Sukal Baspi



H. H. Mahavidyalaya,

Date - 28/10/21

ನೀಸ ನಿರೀಕ್ಷಿತ ಟರವೆ ಇಬ್ಬರೂ
9 ಸೆಟ್ @ 250/- ಛವು

= 2250/- ಛವು

- 1) 26/10/21
- 2) 27/10/21
- 3) 28/10/21



ಛವು 2250/- ಛವು.

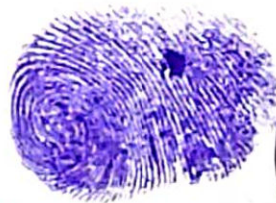
Rs: Two Thousand Two Hundred
and Fifty Only.

Gardening

Rs. 2250/-

Paid

28/10/2021



(ವಿಷಯ - ಛವು ನಿರೀಕ್ಷಿತ ಟರವೆ ಇಬ್ಬರೂ
28/10/2021)



Hansa Lapsa Hemnam Mahavidyalaya

Date - 11/12/2021

সাগা নের কাছাকাছি কৃষি ক্ষমিক ৪ জন @ 250/-
= 2000/- এর

02/12/2021
to
11/12/2021



~~২০০০/- এর~~
(Two thousand only)

Rs. 2,000/-

Paid
Sokal
4/12/2021

Sokal Baski



H.L.H. Mahanidyalay

18/12/21

Handwritten text in Hindi, possibly a title or address, written upside down.

45/-

Rs. 45/-

paid

18/12/2021

Handwritten text in Hindi, possibly a signature or name, written upside down.

Sukal Baski

18/12/21



L. H. Mahalingam

Date 18/12/21

சுமார் 7 கட்டி @ 250/உருவ = 1750/உருவ

Rs- 1750/-

Paid
D Total
18/12/2021

1750/உருவ

சுமார் 7 கட்டி @ 250/உருவ = 1750/உருவ

Sukal Baske

18/12/21



The Principal
T.H.L.H. Mahavidyalaya
Modian Gonpur Bishham

Date: 24/12/21

बोमि सुकल बाकि कलेजेव सुकल बाकि
बाकि बाकि दूकन 5 दिन एउ सुकल बाकि

20/12/21 - 1 दिन

21/12/21 - 1 दिन

22/12/21 - 1 दिन

23/12/21 - 1 दिन

24/12/21 - 1 दिन

कले बाकि दिन $250 \times 5 =$

1250/- (सुकल बाकि बाकि दिन)

सुकल बाकि बाकि,

Sukal Baski

Rs. 1250/-
Paid
24/12/2021



Physics and computer lab cleaning

24/12/2024

Please pay 200/- to Sakal Baski.

Deptt. of Physics
TILH Mahavidyalaya
Mason Mallapur
Gondwana 531216

- 1) Amit Chandra Das
- 2) Buddhadev Ghosh.

Senli Chatterjee

Rs. 200/-
Paid
Total
24/12/2024

