

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



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 2022-23



Sunderin
Teacher-in-charge
THLH Mahavidyalay
Madian, Mallarpur, Ganpur
Birbhum, Pin- 731216, W.B.

TURKU HANSDA LAPSA HEMRAM MAHAVIDYALAY
Madian-Mallarpur, PO-Ganpur, Birbhum-731216, WB

Bank Payment Voucher


No. 624


Date : 27.08.2022


Particulars	Amount (Rs.)
Account : Fans & Lights	38,510.00
Through : SBI-30546110124-General Fund On Account of : Ch.No.124151 to Bhoton Mondal of Mousumi Telecom, Electric & Gift Corner, Kapasdanga against cost of 22 pcs of FANs (20-Cilling+1-Stand+1-Wall) & 5 pcs of Tube-Sets for the College	38,510.00

Rupees thirty eight thousand five hundred and ten only

Receiver


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


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


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

BILL

Sl. No. 496

sumi Telecom, Electric & Gift Corner

PROP.-BHOTON MONDAL/NITAI MONDAL

KAPASDANGA + (PANCHAMI MORE) + BIRBHUM.

MOB. : 9732007793 / 7797455430

Turku Harda Lapso Hemran Mahavidyalay
Mullarpur, Birbhumi

DATE 19/08/2022

Sl. No.	Particulars	Quantity	Rate	Amount
1)	Compton 48" ceiling fan	20pc	1540	30,800/-
2)	Compton Parla Stand fan	1 pic	3470	3470/-
3)	Compton wall Fan	1 pic	2840	2840/-
4)	Tub set (Havel)	5 pic	280	1400/-
			TOTAL-	38,510/-

Handwritten notes:
 24.08.2022
 Total - 38,510/-
 Ch. M. 12/15
 22/8/2022



CUSTOMER SIGNATURE

Handwritten signature and date:
 Signature
 19/08/2022

To,
The principal
THLH Mahavidyalaya
Mallarpur, Birbhum

(Through proper approval of Finance Committee)

Sub: Purchase of 22 Fans and 5 Tubelights
for College Campus.

Respected sir,

As per resolution of Teachers Council
meeting, it is decided to purchase 22 Fans
(ceiling as well as stand) and 5 Tubelight (LED)
for College Campus.

Please take necessary action
in this regard.

Yours faithfully,

Teachers Council Secretary
THLH Mahavidyalaya.

Forwarded

Date 18.8.22

Finance Committee
THLH Mahavidyalaya

May be paid
S. Subak



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

Cash Payment Voucher

No. : 966

Dated : 17-Jan-2023

Particulars	Amount
Account : Gardening Expenses	17,147.00

Through :

Cash

On Account of :

Expenses incurred for Gardening & Ground works of the College

Amount (in words) :

Rs. Seventeen Thousand One Hundred Forty Seven Only

15/03/23
17.01.2023

[Signature]
Bursar
THLH Mahavidyalaya
Madian, Mallarpur, Ganpur
Birbhum, W.B.
Receiver's Signature:

[Signature]
Accountant
THLH Mahavidyalaya
Madian, Mallarpur, Ganpur
Birbhum, W.B.

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

[Signature]
Principal
THLH Mahavidyalaya
Madian, Mallarpur, Ganpur
Birbhum, W.B.
Authorised Signatory

17,147.00

T. H. L. H. Mahakudyalay

Date - 28/11/2023

(P. 6 kg @ 30 per chor)

30 per chor = 180 per chor

Gardening

Rs. 180/-

Paid
Dito sal
28/11/2022

(180 per chor
(Beras anberchor 2 kg)
Sakkar Ali



P.H. Dr. Mr. Mahardjaya,
Bill for postage.

Bone dust of Sing dust
Rp - 1000 (one hundred)

Dipankal Sinar
5/12/2022

Gardening
Log. Bnc

Rp. 1000
Paid
~~Diosal~~
05/12/2022



Bill - Dt 9/12/2022

HCH Mahavidyalaya

College - do
Room charges -

charges - 2 @ 250 - 500.00

Total Rs. - 500.00

~~9/12/2022~~
9.12.2022

Rs. 500/- paid
D. Prasad
9/12/2022



Bill

19,12.2022 & 20.12.2022

THLH Mahavidyalaya

સામગ્રી ભરવાટ કરવા -	1400.	-
Petal Coor + 6000.	640.	-
Convent 4 dot -	1,000.	-
Toto -	200.	-

Total Ru. 3240/-

Rs. 3240/-
 Paid
 20/12/2022

Solemn Record
 Raza Man



20/12/22
 Head
 THLH
 Madhya Pradesh

২০২৭৩৫৬

CASH MEMO

বি. এন. নাথারী

নং ২৭৪

প্রাঃ- বংশী মাথরা

এনে সকল প্রকার ফুল ও ফলের চরা পাওয়া যায় সব্ধ সরকারী স্প্লাই দেওয়া হয়।

সিউড়ী, ভটাচার্যপাড়া, দুর্গাপুর পাড়



নাম T H L H Mahavidyalaya

ঠিকানা Madian, Gompur, Bir.

নং	বিবরণ	পরিমাণ	দর	দাম
৫	সেমন	৫০	১০০	৫০০
	সিউড়ী স্কুলে	১০০	১০০	১০০
	Gardening			
	Rs. 700			
	Paint			
	25/11/2022			
	28/11/2022			
				মোট- ৭০০

খরিদারের সহি

For, বি.এন. নাথারী



HCH Mahavidyalaya

Dt- 23/11/22

020ne

500ML x 4

2 x 240 = 480

960 = 00

Rs. 960/-

Paid
23/11/22

Total

960 = 00



Asst. Prof.

Ch. Anu Bha. ... charge.
DAMRA, BIRBHUM.
PIN-731216

H. L. H. Mahavidyalaya

Date - 24/4/2022

कर्मचारी कर्मचारी व कर्मचारी कर्मचारी

कर्मचारी कर्मचारी कर्मचारी कर्मचारी
@ 2500/- = 3500/-

1. 18/4/22
2. 19/4/22
3. 20/4/22
4. 21/4/22
5. 22/4/22
6. 23/4/22
7. 24/4/22

कर्मचारी कर्मचारी

कर्मचारी कर्मचारी

कर्मचारी कर्मचारी

Gurpin Hamada

Rs-3500/-
Paid

24/4/2022



CASH MEMO / BILL

1701

MAA BAGLAMUKHI

Date..18/09/22

MAITY NURSERY

Prop : Ajoy Kumar Maity

Licence No. - 783

Vill : Jibdharpur, P.O. : Chakdaha,

Dist. : Birbhum, PIN-731102, W.B.

Mob. No.-9475035321

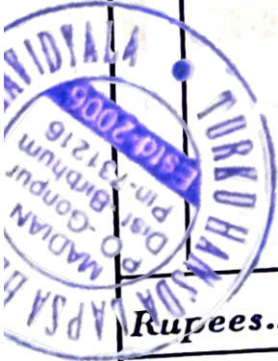
To..T.H.L.H.M.....



GROWER OF VARIOUS KINDS INDORE & GREEN HOUSE LOWERUNG & FRUIT PLANTS

Sl. No.	DESCRIPTION	Quantity	Rate	Amount	
				Rs.	P.
1	6441/5	5	25	125	
2	42m	7	25	175	
3	2/10/17	5	25	125	
4	2/6/20/20	5	25	125	
5	2/7/20/20	5	30	150	
6	2/8/20	1	20	20	
7	2/9/20	1	50	50	
8	66/2/20/20	6	25	150	
9	2/10/20	5	15	75	
10	2/11/20	1	20	20	
				1015	

Rs. 1015/-
Ajoy Kumar Maity
18/09/2022



Rupees...one thousand & fifteen only. TOTAL 1015/-

Customer Signature

Ajoy Kumar Maity
 MAITY NURSERY
 JIBDHARPUR

বিল

নিউনবদ্বীপ নার্সারী

প্রোঃ- রসিদ সেখ Mobile- 9732296098

সকলপ্রকার ফল ও ফুলের চারা পাওয়া যায়।

দেশবন্ধু রোড, প্রাচী লজের সামনে, রামপুরহাট, বীরভূম

নাম..... শোভার সুর - সোভার 46

ঠিকানা..... শোভার সুর - তারিখ..... ৩/১১/০২২

বিবরণ	পরিমাণ	দর	দাম
1. ডিউলিয়া -	100	10	1000
2. সুপার - (ব্রেন্ড)	100x	11	1100
3. এলিয়া -	20x	10	200
4. প্যাম্পা -	6x	12	72
5. সোফা -	10x	10	100
6. কোম্পেন্ডিয়াম -	10x	11	110
7. স্যাকুলিয়া -	6x	12	72
8. কোম্পেন্ডিয়াম	10x	10	100
9. স্যাকুলিয়া কম্পেন্ডিয়াম	6x	8	48
10. স্যাকুলিয়া	50	8	400
ইমপেন্ডিয়াম	10x	15	150
			<u>3352</u>

৳. 3,352/-

শোভার সুর

৩/১১/২২

মোট → 3352

বিঃ দ্রঃ- বাগান সাজানোর জন্য



H.L.H. Mahavijayalax

Date - 17/11/2022

11 @ 250/- = 2750/-

- 12/11/22 - 250/-
- 13/11/22 - 250/-
- 14/11/22 - 250/-
- 15/11/22 - 250/-
- 16/11/22 - 250/-
- 17/11/22 - 250/-

2750/-

For my service...
Laxmi

Gardening
Rs. 2750/-
Paid
17/11/2022



THE Mahariyaya

CONSENT

G. v. G. S. S.

2y.

100/-

17/11/22

Amjinder

Amjinder

Ru. 100/-
paid

18/11/22



৭৮৬

মোঃ - ৯৭৭৫৩৮৫৫৬৯

হুমি বিজ ঘর 445

হাট ০ হাটতলা (জটাধারী মন্দিরের নিকট ২নং দোকান)

FALH Mahavidyalaya
Median

কমান	বিবরণ	দর	দাম টাকা	পঃ
100.0	<i>kaka</i> <i>বাসনা</i>		250	
	<i>P.D</i>	মোট	250	

তারিখ -

(অপর পৃষ্ঠা দেখুন)

স্বাক্ষর -

17/11/22



Rs. 250/-

19/11/2022

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

Cash Payment Voucher

Dated : 28-Sep-2022


No. : 934


Particulars	Amount
Account : Gardening Expenses	19,155.00
Through : Cash	
On Account of : Cost of saplings, tree cutting, play ground dressing and tree plantation, etc expenses incurred	
Amount (in words) : Rs. Nineteen Thousand One Hundred Fifty Five Only	
	19,155.00


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

Receiver's Signature:


28/09/2022
Cashier
THLH Mahavidyalaya
Madian, Mallarpur, Ganpur
Birbhum, W.B.


Accountant
THLH Mahavidyalaya
Madian, Mallarpur, Ganpur
Birbhum, W.B.


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

CASH MEMO / BILL

1554

MAA BAGLAMUKHI

Date: 07/22

107/22
idyala

MAITY NURSERY

Prop : Ajoy Kumar Maity
Licence No. - 783
Vill : Jibdharpur, P.O. : Chakdaha,
Dist. : Birbhum, PIN-731102, W.B.
Mob. No.-9475035321

To: T.H.H
Maharajdyala

GROWER OF VARIOUS KINDS INDORE & GREEN HOUSE LOWERUNG & FRUIT PLANTS

Sl. No.	DESCRIPTION	Quantity	Rate	Amount	
				Rs.	P.
1	ଅମୃତକା	6	30	180	
2	ଅମୃତକା	4	30	120	
3	ଅମୃତକା ନିଆଁ	2	25	50	
				350	



Supremal
Sinha.
7.7.2022

Rs. 350/- paid to Prof. Dipankar Singh

ki
22

Rupees..... TOTAL 350

Customer Signature

(Handwritten signature)
7/7/22

Ajoy Kumar Maity
For MAITY NURSERY

Date - 29/07/22
KU Hansda Lapsa HEMBAHABARIDYALA

कलकुर आ वरिष्ठार बल लारा -

॥ वन लारा - @ 250 f

250 x 11 = 2750 f

play around
Rs. 2750 f

Paid

D Joshi
29/07/2022

Duskel Baski

29/07/22



Bill for grass cutting
18, 19 and 21 (September) 2022

Labour Charge 1500

2) Grass cutting machine for 2100

3) Petrol Costs 800

4) Toto fare 300

4700

Mizanur Rehman
22/09/22

Rs. 4700/-

~~Paid~~
~~22/9/2022~~

Piasa mal



CASH MEMO / BILL

410

Date 26/08/22

MAA BAGLAMUKHI

MATTY NURSERY

Prop : Ajoy Kumar Maity

Licence No. - 783

Vill : Jibdharpur, P.O. : Chakdaha,

Dist. : Birbhum, PIN-731102, W.B.

Mob. No.-9475035321

To T. H. L. H
College, Moharpur



GROWER OF VARIOUS KINDS INDORE & GREEN HOUSE LOWERUNG & FRUIT PLANTS

Sl. No.	DESCRIPTION	Quantity	Rate	Amount	
				Rs.	P.
1	ଅକ୍ଷରୀ	10	20	200	
2	ବ୍ରାଉନିଂ	10	20	200	
3	ଅକ୍ଷରୀ	5	20	100	
4	ଅକ୍ଷରୀ	5	20	100	
				600	

Dipankar

Signature

Rs. 600/-
Paid

25/08/2022

Rupees..... TOTAL 600

Customer Signature

Ajoy Kumar Maity
For MATTY NURSERY

JIBDHARPUR
CHAKDAHA - 731102



H. L. H. Mahavidyalaya.
- 5000/- का रकम -

2000 (द्वैतमार्ग)
1000/- रकम - (द्वैतमार्ग)

3,000/-

Di Pankaj
Sinha
25/08/2022

Rensu Msttri

~~R. Singh
25/08/2022~~



CASH MEMO / BILL

84

MAA BAGLAMUKHI

Date... 13/08/22

MAITY NURSERY

Prop: Ajoy Kumar Maity

Licence No. - 783

Vill: Jibdharpur, P.O.: Chakdaha,
Dist.: Birbhum, PIN-731102, W.B.

Mob. No.-9475035321

To... T.H.L.H

MAHAVIDYALAY

Mallarpur



GROWER OF VARIOUS KINDS INDORE & GREEN HOUSE LOWERUNG & FRUIT PLANTS

Sl. No.	DESCRIPTION	Quantity	Rate	Amount	
				Rs.	P.
1	କୋଳା ଚାଷ	5	20	100	
2	ସାଗ	5	20	100	
3	କୋଳା ଚାଷ	5	20	100	
4	କୋଳା ଚାଷ	2	25	50	
5	ସାଗ	1	20	20	
6	କୋଳା ଚାଷ	1	20	20	
7	କୋଳା ଚାଷ	2	100	200	
8	କୋଳା ଚାଷ	2	30	60	
9	ସାଗ	1	20	20	
				670	

Rs. 670/- Paid 13/08/2022

Rupees..... TOTAL 670



Customer Signature

Ajoy Kumar Maity
MAITY NURSERY

For MAITY NURSERY

CHAKDAHA - 731102

4.
1000/-
13/8

h

CASH MEMO / BILL

483

MAA BAGLAMUKHI

Date 15.9.22

MAITY NURSERY

Prop: Ajoy Kumar Maity
Licence No. - 783
Vill: Jibdharpur, P.O.: Chakdaha,
Dist.: Birbhum, PIN-731102, W.B.
Mob. No.-9475035321

To: T.H.L.H.M
.....
.....
.....



10007
.....
.....

GROWER OF VARIOUS KINDS INDORE & GREEN HOUSE LOWERUNG & FRUIT PLANTS

Sl. No.	DESCRIPTION	Quantity	Rate	Amount	
				Rs.	P.
1	ଖାଣ୍ଡଳ	10	40	400	
2	ଝୁଲ	5	30	150	
3	ଅକ୍ଷୋକ	5	25	125	
4	କେନ୍ଦୁ	5	30	150	
5	ଝାଡ଼ିଆ ଗଛ	3	90	270	
			TOTAL	1095	00

Dipankar Sarker
15.9.2022

Program Officer
N.S.S. Unit-I
T.H.L.H. Mahavidyalay
Mallarpur, Birbhum

1095/-
15/9/2022

108/17

che

Payees.....

TOTAL 1095.00

Customer Signature

Dibyendu Maity
For MAITY NURSERY



16/09/2022

Bill for grass cutting

THLH Mahavidyalaya

① Petrol - 3 litres -	200. -
② Labour Charge 2 labour @ 250	500. -
③ Grass Catten. machine Charge -	700. -
④ Toto -	100. -
⑤ onoro keshal -	140. -

Total → 1640 = -

Mizanun Reheman
16/09/2022

Head
Department of Physical Education
THLH Mahavidyalaya
Modian, Malharpur, Ganpur, Birbhum 731216

Rasa Mal



Rs. 1640/-
Paid
Rasa Mal
16/09/2022

T. H. L. H. Mahavidey

Date - 12/08/2022

අමතර වශයෙන් අයදුම් පත්‍රයක්
සපයා දීමට (ප්‍රතිකර්ම) -
අයදුම් 3 ක් @ 250/- ක් = 750/-

1542 Aug

12/8/2022

₹ 750/-
Paid
~~₹ 750/-~~
12/08/2022



(₹ 750/- ක්
Seven hundred and fifty only)

✓
Sukal Basuki
12/8/22

003365568

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

Cash Payment Voucher

No. : 1002

Dated : 31-Mar-2023

Particulars	Amount
Account :	
Repair & Maintainance Expenses	
Repair & Maintainance Expenses	3,050.00
Repair & Maintainance Expenses	2,489.00
	5,050.00
Through :	
Cash	
On Account of :	
Repairing & Servicing expenses for Water Purifiers, Pipe-Line & Computer & Accessories paid as per bills enclosed	
Amount (in words) :	
Rs. Ten Thousand Five Hundred Eighty Nine Only	
	10,589.00

5,539

Stashed
31/3/2023
Cashier
THLH Mahavidyalay
Madian, Mallarpur, Gopnur
Birbhum, W.B.

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

Receiver's Signature:

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

Authorised Signatory

[Signature]
Principal
THLH Mahavidyalay
Madian, Mallarpur, G
Birbhum, W.B.

ASTIK HOME APPLICANES


Prop. Biplab Garain

All Water Purifier & Chimney Sale & Service

NISCHINTAPUR, P.O.- RAMPURHAT, DT.-BIRBHUM

Name: Turku Hansda Lapsa Hemrom

Address: Madira, Mallerghat, Mahanilaya

Description	Qty.	Rate	Total (Rs.)
① P.F. Condlob		450/-	2700/-
② Lamin chud		350/-	350/-
 <p>Rs. 3,050/- paid 27/03/2023</p>			
Rupees :		TOTAL	3050/-

Date: 27/03/23 Customer Sign.

[Signature]
for ASTIK HOME APPLICANES

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

Cash Payment Voucher

No. : 928

Dated : 19-May-2022

Particulars	Amount
Account :	
Repair & Maintainance Expenses	11,021.00
Repair & Maintainance Expenses	6,935.00

Through :

Cash


On Account of :

Expenses incurred for repairing & Fittings of water Cooler-cum-purifier for students and pipe-line & Girls-Toilets and Repairing of Electricals, FANS and others paid asper bills enclosed

Amount (in words) :

Rs. Seventeen, Thousand Nine Hundred Fifty Six Only


Bursar
THLH Mahavidyalaya
Median, Mallarpur, Gonpur
Birbhum, W.B.
Receiver's Signature:


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


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

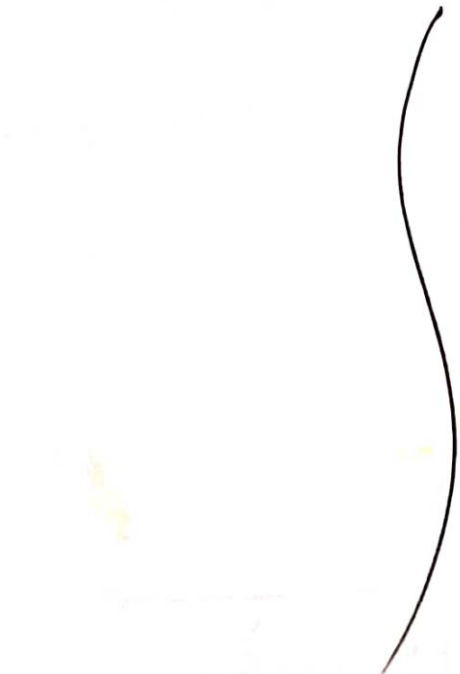
17,956.00


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

1Ku Hans da Lapasa Hemsum MahaviDyaley

Date - 19-04-2022

Handwritten text in Odia script, likely a receipt or acknowledgment, mentioning a sum of 5,200.



Handwritten text below the stamp, possibly a signature or additional note.

Rs 5200
Paid

Handwritten signature or name.

19/4/22

F.L.H. Mahavidey day

Date - 19-04-2022

12/04/22, 14/04/22 @ 15/04/22

2000/-

2000/-



2000/-

Sattar Aci

Rs. 2000/-

Paid

19/4/22

MATE

Date... 25/04/22

T. H. L. H. Cottage.

ply 1/2	360
2 1/2	50
See 1/2	30
Gm 50	110
Angular 1	200
	<hr/>
	750

Handwritten notes in red ink:
 25/04/22
 Paid by Saffor
 25/04/22

PUBARON HARDWARE

Proprietor



Date - 26/04/22

T H L H College

▷ Pipe Line & water Cooler

Instale Charges — 1600/-



Rs-1600/-
paid

~~Dhawal~~
Dhawal

Diplob Gauri

✓

THLH Mohachidaya

18/4/22

num

.....
22
.....

kurk - 1 1/2	350
3" band - 1 1/2	250
3" TE 1 1/2	80
white Cent 2 1/2	60
M pin - 2 nos	20
	<hr/>
	585

Handwritten notes in red ink:

- Handwritten numbers: 85, 58, 57
- Handwritten text: "Handwritten notes" (partially legible)
- Handwritten date: 21/4/22
- Handwritten text: "Handwritten notes" (partially legible)



Molleswar Enterprise
 Proprietor

001132131
7551827393

Cash Memo No.

30

ALI HARDWARE

Prop. - Zeol Ali

Modian :: College More :: Mallarpur :: Birbhum

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

Address ... modian, mallarpur.

Date 15/04/2022

Description	Qunt.	Rate	Amount
PPC	1 Bg x	360	= 360/-
1 set Foot Rest			= 190/-
Total			550/-



Rs. ~~550/-~~ 550/-
 Paid
 @ 19/4/22

Customer Signature

Signature

UBAROON HARDWARE

Dealers in : Nerolac Paints, Dulux Paint, Indigo Paints, C.R.I. Pumps, Nilkamal Tank, Bhusan Tin, V-Guard Pump, Ventair
 MALLARPUR THAKUR PUKUR PAR (BUILDCO MARBLE) :: BIRBHUM, 731216,
 GSTIN : 19ABLPF3315M1ZH Contact No. : 9153176339 / 9933986339

Ref. No.....

Date.....

T. H. L.H. Mahavidyalaya
 Mollarpur, Birbhum

15/04/22

M. Seal 20gm	10.00
G.I Saket 1/2" - 1	30.00
MA BT 1/2" - 2	360.00
Pipe 1/2" - 3ft	54.00
Saket 1" - 4pc.	100.00
	180.00
Pipe 1" - 5ft	210.00
Bol Valve - 3/4" - 1	30.00
Champion tape 2	30.00
Clip 1/2" - 6 -	28.00
Clip 1" - 4 -	24.00
Clip 3/4" - 4 -	17.00
Gum 118ml (Birla)	130.00
Push Bib - 1	19.00
Aquatech Bid-cock - 1pc	00.88
Foot Rest - 2 set	00.52
Chemical - 500ml - 1	80.00
End cap - 3/4" - 4	



Two thousand one hundred and 2136.00 and thirty six only

UBAROON HARDWARE

Proprietor

Rs 2136/-
 Paid
 19/4/22



RASAD ELECTRIC

Prop. - Pappu

Mollarpur * Railgate More * Birbhum * Pin-731216

Name..... Department of History.....

Address..... R-306 & 307..... Mob..... Date 11/04/22.....

- ① Ceiling Fan coil = 2pc x 300f = 600f
- ② Capacitor - 2pc x 40 = 80f
- ③ Bearing - 4 nos x 50f = 200f

- 880f

Mukherjee
11/4/22

880f

Part
~~Gopal Prasad~~
11/4/2022



Gopal Prasad
RASAD ELECTRIC
Mollarpur (Railgate More)
Birbhum * Pin-731216

Wad

Rs. 17/- Part
~~Gopal Prasad~~
11/4/22

Prasad

RASAD ELECTRIC

Prop. - Pappu

Mallarpur * Railgate More * Birbhum * Pin-731216

Name: Department of Chemistry

Address: Mob: Date:

Room NO:

To
The Principal
T.H.L.H. Mahavidyalaya

BILL

- | | | | |
|-------------------------|-------------|-------|------|
| 1. 2.5 mbd Capacitor | — 1Pc | ————— | 40f |
| 2. 4 way Modular Pvc | — 1Pc | ————— | 70f |
| 3. 1mm wire | — 10 yard | ————— | 150f |
| 4. Pvc casing | — 1Pc | ————— | 30f |
| 5. Plane Switch | — 2Pc x 15f | ————— | 30f |
| 6. Modular Switch | — 2Pc x 30f | ————— | 60f |
| 7. Modular 5 pin Socket | — 2Pc x 70f | ————— | 140f |
| 8. LED fittings | — 1Pc | ————— | 350f |

870f



~~Paid Rasad~~

Raxi 12.04.22 19/4/2022

Head
Department of Chemistry
T.H. Mahavidyalaya
Gangour Birbhum-731216

Gopal Prasad
PRASAD ELECTRIC
Mallarpur (Railgate More)
Birbhum * Pin-731216

MUSKAN ENTERPRISE

PROP: FIROJ SEIKH

ELECTRICIAN, ELECTRICAL GOODS AVAILABLE HERE & GENERAL ORDER SUPPLIER

Date 23.04.2022

Ref No.....

Bill


To The Principal

THLH Mahavidyalay

Modian, Gonpur, Birbhum

SI No	Quantity	Materials	rate	Amount
1	3 Pc	LED Fittings	290/=	870/=
2	1 Pc	Moduler Switch 16 AMP	75/=	75/=
3	1Pc	Moduler Switch 5 AMP	25/=	25/=
4	1Pc	Moduler 5 pin socket 16 AMP	75/=	75/=
5	1 Pc	Moduler 5 pin socket 6 AMP	40/=	40/=
6	1 Pc	PVC Casing	40/=	40/=
7	10 Yards	2.5 MM Multi Wire	22/=	220/=
8	10 Yards	1 MM multi wire	10/=	100/=
9	4 Fit	Earthing Rod	300/=	300/=
			Total =	1745/=

LED fittings
Sports block & office
campus other
materials is for
water cooler & Aquaguard


Signature of Retailer

Rs. 1745/-
Paid to F.Sk
26/4/22

Rajni
23.04.22

Adams
23/04/2022



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

Cash Payment Voucher

No. : 982

Dated : 27-Feb-2023

Particulars	Amount
Account : Gardening Expenses	450.00
	450.00

Through :

Cash

On Account of :

Labour for garden and Play-Ground and others

Amount (in words) :

Rs. Four Hundred Fifty Only

[Signature]
27/02/2023
Cashier
THLH Mahavidyalay
Madian, Mallarpur, Gonpur
Birbhumi, W.B.

[Signature]
Bursar

Receiver's Signature: **THLH Mahavidyalay**
Madian, Mallarpur, Gonpur
Birbhumi, W.B.

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

[Signature]

Authorised Signatory: **Principal**
THLH Mahavidyalay
Madian, Mallarpur, Gonpur
Birbhumi, W.B.

T.H.L.H. Mahaviryalay

Date - 21/02/2023

शुद्ध मूल्य 3 (मूल्य 100 रु) का
मूल्य 100 रु का 100 रु का 100 रु का

Gardening

Rs. 100/-

Paid
21/02/2023

(100 रु का)

(100 रु का)

SUKA BASTI



॥ अशासिकाध्यक्ष

महानगर बाबतचा मंत्रिकार
द्वारा एकूण निवारा देण्यात

18.01.2023

250

Gardening

Total Re. 250/-

Rs. 250/-
Paid
Total
18/01/2023

Sam Joy Kisku



H. L. H Mahavidyalay
Madian! Gompur! Biallum

Date! - 02/02/2023

1) 10:26 - 40.00 / —
1 kg
2) ~~10:26~~ (10:26) (2 kg) 60.00 / —

Total 100.00 / —

Gardening

H. L. H
Pait

02/02/2023

Mudiyanta sekhar sen



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

Cash Payment Voucher

Dated : 22-Mar-2023

No. : 989

Particulars	Amount
Account : Repair & Maintainance Expenses	2,500.00
Repair & Maintainance Expenses	7,647.00

Through :

Cash

On Account of :

Labour charges for **Cleaning the College Campus** including Garden & Ground
and installation of Electric Sockets with other in the Teachers Room

Amount (in words) :

Rs. Ten Thousand One Hundred Forty Seven Only

[Signature]
22/03/2023
Cashier
THLH Mahavidyalay
Madian, Mallarpur, Gonpur
Birbhum, W.B.

10,147.00

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

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

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

Receiver's Signature:

Authorised Signatory

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

Cash Payment Voucher

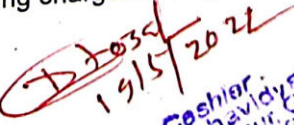
Dated : 19-May-2022


No. : 931

Particulars	Amount
Account :	3,750.00
Gardening Expenses	200.00
Repair & Maintainance Expenses	
Through :	
Cash	
On Account of :	
Labour charges paid to Sukal Baski for Gardening works for the month of April -2022 (15 days @Rs.250/- per day) and cleaning charges of Physics Laboratory	
Amount (in words) :	
Rs. Three Thousand Nine Hundred Fifty Only	
	3,950.00


Bursar
THLH Mahavidyalaya
Median, Mallarpur, Ganpur
Birbhum, W.B.
Receiver's Signature:


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


19/5/2022
Cashier
THLH Mahavidyalaya
Median, Mallarpur, Ganpur
Birbhum, W.B.


Principal
THLH Mahavidyalaya
Median, Mallarpur, Ganpur
Birbhum, W.B.
Authorised Signatory

Date: 05.04.22

Remuneration for Science
Departments cleaning

Please give Rs 200/- to Mr. Sukol
Hemran for cleaning of Physics lab
Chemistry lab and Math lab respectively.

Thanking you.

Head
Department of Chemistry
THLH Mahavidyalay
Modian, Mallarpur, Ganpur, Birbhum-731216

Head
Department of Physics
THLH Mahavidyalay
Modian, Mallarpur, Ganpur, Birbhum-731216

Head
Department of Mathematics
THLH Mahavidyalay
Modian, Mallarpur, Ganpur, Birbhum-731216



Received MWPes -
2018

Suikal Basri
05/04/22

Rs. 200/-
Paid
D. Kesul
05/04/2022

V-956

BISHNU DAS

TECHNICIAN OF DIESEL GENSET

VILL: MALLARPUR, PO: MALLARPUR, DIST: BIRBHUM, : PIN: 731216

Memo NO.....

Date: 17/11/22

Bill

To

The Principal,

Turku Hansda Lapsa Hemram mahavidyalay,

Modian, Mallarpur, Birbhum

- 1 Sylencer Cleaning
- 2 Oil filter wash
- 3 Rewearing
- 4 Screw & nat bolt reinstall

Total amount = 1200/= (Twelve hundred only)

Seen by
Firoj Sheikh

Repair JAG Sep
19/11/2022

Bishnu Das.
8768380418



Rs. 1200/-
Paid
17/11/22

MUSKAN ENTERPRISE

PROP: FIROJ SEIKH

ELECTRICIAN, ELECTRICAL GOODS AVAILABLE HERE & GENERAL ORDER SUPPLIER

Date 26.09.2022

The Principal
H Mahavidyalay
dian, Gonpur, Birbhum

No	Quantity	Materials	rate	Amount
1	1 pC	led Fittings	350/=	350/=
			Total =	350/=

Three Hundred & Fifty only

Hostel
Hostel Super
26/9/2022

Rs. 350/-
Paid to F.S.K
26/9/2022

Firoj Seikh 26/9/22
Signature of Retailer



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


Cash Payment Voucher

Dated : 28-Sep-2022

No. : 935

Particulars	Amount
Account :	13,680.00
Fans & Lights	40,597.00
Repair & Maintainance Expenses	
Through :	
Cash	
On Account of :	
Cost of FANS, Lights and repairing of Electricals, Computer & Accessories and Pump & Pipe-line of the College paid as per bills enclosed	
Amount (in words) :	
Rs. Fifty Four Thousand Two Hundred Seventy Seven Only	
	54,277.00


Receiver's Signature:
THLH Mahavidyalay
Madian, Mallarpur, Gopur
Birbhumi, W.B.


25/09/2022
Cashier
THLH Mahavidyalay
Madian, Mallarpur, Gopur
Birbhumi, W.B.


Accountant
THLH Mahavidyalay
Madian, Mallarpur, Gopur
Birbhumi, W.B.


Authorised Signatory
Principal
THLH Mahavidyalay
Madian, Mallarpur, Gopur
Birbhumi, W.B.

PRASAD ELECTRIC

Prop. - Pappu

Mollarpur * Railgate More * Birbhum * Pin-731216

Turku Hansda Lapsa Hemram Mahavidyalaya
Address: Modian Mob. Date: 06/07/22

Bill

- ① Bajaj LED fittings - 4 x 350/- = 1400/-
 - ② Surya LED fittings - 4 x 300 = 1200/-
- 2600/-

Manu Murde

Rs. 2600/-
Paid to F.SK
~~T. Jossal~~
09/07/2022

Pappu
06.07.22



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

Amit Electric

(Electrical Licence Holder)

Prop.-Amit Mondal

Mob. 7908905052
Mollarpur :: Bot-Tala
(Near- Shib Bari)
Birbhum, 731216

Turku Handa Capasa Aemrom Mahavayalax
Date. 17-08-2022

Ref. No.

①	3/4" Pipe	140 F	2940.00
②	3/4" L	1 P	510.00
③	3/4" T	1 P	32.00
④	3/4" Shoket	8 P	160.00
⑤	3/4" Clam	40 P	240.00
⑥	3/4 1/2" Brush L	2 P	350.00
⑦	3/4 1/2" Brush T	1 P	220.00
⑧	3/4" Bol van b	1 P	160.00
⑨	1" Pipe	50 F	1550.00
⑩	1" L	1 P	48.00
⑪	1" T	1 P	55.00
⑫	1" Shoket	6 P	175.00
⑬	Canalen pipe (24")	1 P	120.00
⑭	Angulan	1 P	350.00
⑮	Bipecek	2 P	450.00
⑯	1 1/4" Radisin	1 P	52.00
⑰	Gram (100+100) 200	2 P	480.00
			<hr/>
			7892.00

Fiting change 4100.00

11992.00

500.00

11492.00

RSM



Rs. 11492/-
Paid
15/8/2022

Dipankar
Sinha
18/08/2022

AMIT ELECTRIC
Mollarpur, Bot-tala, Birbhum

Amit Kumar Mondal
17-08-2022

Mahavidyalaya

Date - 20/09/2022

Received from Mr. Sahib Singh
Rs. 3000 @ 500/-
= 1500/-

Rs. 1300/-

Paid

Shashi
20/09/2022

less:-

1500/-
- 200/-

1300/-

Sahib Singh

SAHIB SINGH



PRASAD ELECTRIC

Prop.- Pappu

Mallarpur * Railgate More * Birbhum * Pin-731216

near... Turku... Hansda Lapsa Hemram Mahavidyalaya

Address... Mallarpur... Mob..... Date... 12/9/22

JH LHM

①	Switch —	20/-
②	LED fitting —	280/-
		<hr/>
		300/-

Room no - 207

K. Dewraj
16/9/2022

Rs. 300/-
Paid

Pappu Prasad
12/9/2022



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

PRASAD ELECTRIC

Prop.- Pappu

Mollarpur * Railgate More * Birbhum * Pin-731216

near.....Turku Hansdalapsa Hemram College

Address.....Mollarpur Mob.....Date.....

- ① 2.5 mfd Capacitor — 3 Pc x 50 = 150f
- ② LED fittings — 1 Pc x 350f = 350f

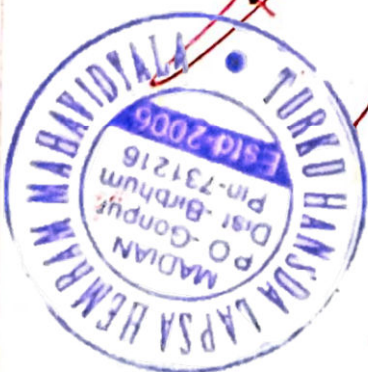
Munish
05/09/22

Maiganda Sen

Rs. 500f
Paid to
D. J. Sen
05/09/2022

500f

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



ASAD ELECTRIC

Prop.- Pappu

Wollarpur * Railgate More * Birbhum * Pin-731216

near... Turku Hansda Lapsa Hemram Mahavidyalaya

Address... Modian Mob... Date... 15/8/22

- ① 50 watt flood light - 1 Pc ————— 1400f
 - ② 9 watt A/c/lc - 4 Pc x 400f = 1600f
 - ③ Angel holder - 4 Pc x 40f = 160f
 - ④ Switch ————— 4 Pc x 15f = 60f
 - ⑤ 75 mm wire — 60 yard x 9f = 540f
 - ⑥ 36 watt Tube — 2 Pc x 50f = 100f
 - ⑦ starter — 2 Pc x 15f = 30f
 - ⑧ 5mm clip — 1 Pack x = 50f
 - ⑨ Tape ————— 1 Pc = 10f
 - ⑩ Stick pipe ————— 4 Pc x 30f = 120f
- 4020f

Rs 4020f
Paid to (F. S. S.)
27/08/2022



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