



Ramakrishna Sarada Mission Vivekananda Vidyabhavan

33, SRI MAA SARADA SARANI, DUM DUM, KOLKATA- 700055
WEBSITE: www.rkmsv.ac.in, Email: rksm.college@gmail.com, Phone: 033-2551 3452

7.1.2

1. ALTERNATIVE SOURCE OF ENERGY

TAX INVOICE
PRADIP ELECTRIC
21/10, M.M. FEEDER ROAD, ARIADAH, KOLKATA - 57
Mobile :- 9088576277 / 9883274048
GSTIN :- 19ATGPM8348C1ZG

ORIGINAL COPY
*Light ch. 07 -
P782dt 17/3/22*

Reverse Charge :		Invoice No. : 184				
State : West Bengal		Invoice Date : 2/3/2022				
State Code : 19						
Billing Details :						
Customer Name <i>Ramakrishna Sarada Mission Vivekananda Vidyabhavan</i>						
Address <i>33 No Sri Maa Sarada Sarani</i>						
GSTIN No. <i>AAATR6510L8Z2</i> State <i>West Bengal</i> State Code <i>19</i>						
Sl.No.	Description of Goods & Service	HSN / Code	Quantity	Rate	Amount Rs.	P.
	<i>LED Batten 20w</i>		<i>180 Pcs</i>	<i>225/-</i>	<i>40,500</i>	
	<i>LED Batten 10w</i>		<i>15 Pcs</i>	<i>210/-</i>	<i>3,150</i>	
	<i>LED Tub 20w</i>		<i>40 Pcs</i>	<i>265/-</i>	<i>10,600</i>	
<i>P.P. Secretary Ramakrishna Sarada Mission Vivekananda Vidyabhavan</i>						
<i>Pradip Mishra - 12/3/22 Received in full by cheque 773668</i>						
Amount in Words <i>Sixty thousand seven hundred</i>					Total Taxable Amount : <i>54,250</i> -	
<i>Sixty only</i>					Add : CGST 6 % <i>3,225</i> -	
					Add : SGST 6 % <i>3,225</i> -	
					Total GST Tax : <i>6,450</i> -	
					Total Amount after Tax : <i>60,700</i> -	

★ 18% Interest will be charged on bills remaining unpaid after 30 days.
★ Our risk & responsibility ceases on delivery of the goods to the carriers.
★ All Subject to Kolkata Jurisdiction.

E & O. E.
Pradip Mishra.
For PRADIP ELECTRIC

Customer Signature

P. Vedavapaprana
Principal
Ramakrishna Sarada Mission
Vivekananda Vidyabhavan

Bill for LED Button & Tube

P. Vedavapaprana
Principal
Ramakrishna Sarada Mission
Vivekananda Vidyabhavan



Ramakrishna Sarada Mission Vivekananda Vidyabhavan

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TAX INVOICE ORIGINAL COPY

PRADIP ELECTRIC
21/10, M.M. FEEDER ROAD, ARIADAH, KOLKATA - 57
Mobile :- 9088576277 / 9883274048
GSTIN :- 19ATGPM8348C1ZG

*Light ch. A/c
P 784 dt. 12/3/22*

Reverse Charge :	Invoice No. : 187
State : West Bengal	State Code : 19
	Invoice Date : 9/8/2022

Billing Details :

Customer Name: Ramakrishna Sarada Mission Vivekananda Vidyabhavan
Address: 33, Sri Maa Sarada Sarani Dum Dum, Kolkata - 57
GSTIN No. AAATR6510L872 State: West Bengal State Code: 19

Sl.No.	Description of Goods & Service	HSN / Code	Quantity	Rate	Amount Rs.	P.
	Tube light Replace		220 P.	100/-	22,000	-
	New point box		12 P.	220/-	2,640	-
	Switch Repairing.		8 P.	80/-	640	-
	Fan box.		6 P.	120/-	720	-

P.P.
Secretary
Ramakrishna Sarada Mission
Vivekananda Vidyabhavan

Received in bill by Pradip Mishra 773668

Amount in Words: <u>thirty thousand six hundred eighty only</u>	Total Taxable Amount	26,000	-
	Add: CGST 9 %	2340	
	Add: SGST 9 %	2340	
	Total GST Tax:	4680	
	Total Amount after Tax:	30680	-

★ 18% Interest will be charged on bills remaining unpaid after 30 days.
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★ All Subject to Kolkata Jurisdiction.

E & O E

Pradip Mishra
For PRADIP ELECTRIC

Customer Signature

P. Vedavapriana
Principal
Ramakrishna Sarada Mission
Vivekananda Vidyabhavan

Tube light, switch, fan repairing bill

P. Vedavapriana
Principal
Ramakrishna Sarada Mission
Vivekananda Vidyabhavan



Ramakrishna Sarada Mission Vivekananda Vidyabhavan

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TAX INVOICE ORIGINAL COPY

PRADIP ELECTRIC Addn. + Tax + Excise

21/10, M.M. FEEDER ROAD, ARIADHA, KOLKATA - 57
Mobile :- 9088576277 / 9883274048
GSTIN :- 19ATGPM8348C1ZG

p143 dt
20/5/22

Reverse Charge : State : West Bengal	Invoice No. : 191 Invoice Date : 13/5/22						
Billing Details : Customer Name <u>Ramakrishna Sarada Mission Vivekananda Vidyabhavan</u> Address <u>33 No Sri Maa Sarada Sarani Dum Dum Kal-55</u> GSTIN No. <u>AAATR6512872</u> State <u>West Bengal</u> State Code <u>19</u>							
Sl.No.	Description of Goods & Service	HSN / Code	Quantity	Rate	Amount Rs.	P.	
	17 Pcs - Fan Fixing New		17 Pcs	100/-	1700		
	New point fixing		12 Pcs	120/-	1440		
	Double Tube set		3 Pcs	120/-	600		
	fixing		3 Pcs	200/-	600		
	Receipt by cheque 305699 19/5/22						
Pradip Mishra					Total Taxable Amount	4340	-
Amount in Words <u>Five thousand one</u>					Add : CGST 9 %	390	60
<u>hundred twenty one only.</u>					Add : SGST 9 %	390	60
					Total GST Tax :	780	-
					Total Amount after Tax :	5120	-

★ 18% Interest will be charged on bills remaining unpaid after 30 days.
★ Our risk & responsibility ceases on delivery of the goods to the carriers.
★ All Subject to Kolkata Jurisdiction.

E & O. E.

Pradip Mishra
For PRADIP ELECTRIC

P. Vedavapriana
Principal
Ramakrishna Sarada Mission
Vivekananda Vidyabhavan

Double Tube light set, fan repairing bill

P. Vedavapriana
Principal
Ramakrishna Sarada Mission
Vivekananda Vidyabhavan



Ramakrishna Sarada Mission Vivekananda Vidyabhavan

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TAX INVOICE ORIGINAL COPY

PRADIP ELECTRIC Addn + Alt + Elec etc
21/10, M.M. FEEDER ROAD, ARIADHA, KOLKATA - 57 P145
Mobile :- 9088576277 / 9883274048 dt 20/5/22
GSTIN :- 19ATGPM8348C1ZG

Reverse Charge : State : West Bengal		State Code : 19	Invoice No. : 196	Invoice Date : 12/5/22		
Billing Details :						
Customer Name: Ramakrishna Sarada Mission Vivekananda Vidyabhavan						
Address: 33 no Sri maa sarada Sarani Dum Dum Kal-55						
GSTIN No. AAATR6510L872 State West Bengal State Code 19						
Sl.No.	Description of Goods & Service	HSN / Code	Quantity	Rate	Amount Rs.	P.
	20W Led Batten		20 Pcs	225	4500	-
	20W Led Tube		20 Pcs	265	5300	-
Received by cheque 305699 19/5/22 Pradip Mishra.			P.P. Secretary Ramakrishna Sarada Mission Vivekananda Vidyabhavan			
Amount in Words: Ten thousand nine hundred seventy six only.				Total Taxable Amount	9800	-
				Add: CGST 6 %	588	-
				Add: SGST 6 %	588	-
				Total GST Tax :	1,176	-
				Total Amount after Tax :	10,976	

* 18% Interest will be charged on bills remaining unpaid after 30 days.
* Our risk & responsibility ceases on delivery of the goods to the carriers.
* All Subject to Kolkata Jurisdiction.

E. & O. E.

Customer Signature: _____
For PRADIP ELECTRIC: *Pradip Mishra*

P. Vedavapaprana
Principal
Ramakrishna Sarada Mission
Vivekananda Vidyabhavan

Bill for LED Button & Tube

P. Vedavapaprana
Principal
Ramakrishna Sarada Mission
Vivekananda Vidyabhavan



Ramakrishna Sarada Mission Vivekananda Vidyabhavan

33, SRI MAA SARADA SARANI, DUM DUM, KOLKATA - 700055
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TAX INVOICE ORIGINAL COPY

PRADIP ELECTRIC Addn. + Add. + Elec. Af -

21/10, M.M. FEEDER ROAD, ARIADHA, KOLKATA - 57 P148
Mobile :- 9088576277 / 9883274048 dt. 20/5/22
GSTIN :- 19ATGPM8348C1ZG

Reverse Charge :	Invoice No. : 200
State : West Bengal State Code : 19	Invoice Date : 12/5/22

Billing Details :

Customer Name: Ramakrishna Sarada Mission Vivekananda Vidyabhavan
Address: 33 Sri maa sarada sarani Dum Dum Kol-55
GSTIN No. AAATR651028Z2 State West Bengal State Code 19

Sl.No.	Description of Goods & Service	HSN / Code	Quantity	Rate	Amount Rs.	P.
	Double Tube set		10/5-	516/-	5160	-

Received by cheque
305699 19/5/22
Pradip Mishra.

P.P.
Secretary
Ramakrishna Sarada Mission
Vivekananda Vidyabhavan

Amount in Words: Six thousand eighty nine only	Total Taxable Amount	5160	-
	Add: CGST 9 %	464	
	Add: SGST 9 %	464	
	Total GST Tax :	928	
	Total Amount after Tax :	6088	

★ 18% Interest will be charged on bills remaining unpaid after 30 days.
★ Our risk & responsibility ceases on delivery of the goods to the carriers.
★ All Subject to Kolkata Jurisdiction.

E. & O. E.

Pradip Mishra.
For PRADIP ELECTRIC

Customer Signature

P. Vedacupprana
Principal
Ramakrishna Sarada Mission
Vivekananda Vidyabhavan

Bill for double Tube set

P. Vedacupprana
Principal
Ramakrishna Sarada Mission
Vivekananda Vidyabhavan




Ramakrishna Sarada Mission Vivekananda Vidyabhavan

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2. MANAGEMENT OF BIODEGRADABLE & NON-BIODEGRADABLE WASTES

No. 33


VITAL WASTE
A RECYCLING AND WASTE MANAGEMENT COMPANY
(A BRAND OF REDIVIVUS RECYCLERS PVT.LTD.)
GSTIN : 19AAHCR7603N1ZT
54/7B, D.C. DEY ROAD, KOLKATA - 700015

Sale of old receipt
@ Rs 20 dt
21/4/23

Bill To : Ramakrishna Sarada Mission Vivekananda Vidyabhavan
Address : 33, Sri Maa Sarada Sarani, Kolkata-55 Date: 18.04.2023

PARTICULARS	QNTY.	RATE	AMOUNT
Newspapers			
Books & Magazines			
Shredded Papers ✓	230.7	15/-	3460.5
Mixed Papers			
Low Grade Papers /Boards ✓	73.5	1/-	73.5
Cardboards			
Plastic Pests			
Plastic Others/ Rappers			
E-Waste ✓	533.30kg	25/-	13332.5
Low Grade E-Waste			
Glass Bottles			
Tin			
Metal ✓	20. Kg	25/-	500
Lens Cutting			
Burnt Oil			
Hazardous Waste Aluminium	26.50kg	75/-	1987.5
TOTAL	884. Kg		19354.5

Thank You For Using Vital Waste

A. Prasad
18.04.2023

Vital Waste Representative Signature
PH NO - 9874481121
Mail Id - vitalwaste@gmail.com
WEB - www.vitalwaste.com

P. Vedavapirana
Principal
Ramakrishna Sarada Mission
Vivekananda Vidyabhavan

P. Vedavapirana
Principal
Ramakrishna Sarada Mission
Vivekananda Vidyabhavan



Ramakrishna Sarada Mission Vivekananda Vidyabhavan

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Bill of Fittings & Tank for Rain water conservation

Water system Rev-02-

P 175 dt-20/5/22

TAX INVOICE					
Lokenath Hardware and Paints					
BL-400,8 NO/ Tank, Salt Lake City, Sector-2 KOLKATA - 700091, CONTACT:- 9051079415 GST Tin No : 19AYVPS5554Q1ZY PAN NO : AYVPS5554Q					
Bill to			Delivery to		INVOICE No
RAMKRISHNA SARADA MISSION VIVEKANANDA VIDYABHAVAN 33, SRI MAA SARADA SARANI, DUM DUM, KOLKATA-700055 GST Tin No : 19AAATR6510L8Z2					151/23-24
					Dated 19-May-23
S. No	Description of Service	HSN CODE	QTY	RATE	Amount
1	1" PVC Pipe(A)	3917	15 Nos.	279.66	4194.90
2	1" x 3/4' Plain Tee(A)	3917	1 Nos.	38.13	38.13
3	1" PVC Socket(A)	3917	15 Nos.	21.18	317.70
4	1" x 1/2" Brass Elbow(A)	3917	2 Nos.	118.64	237.28
5	1" China Clump	3917	10 Nos.	8.47	84.70
6	PVC Bib Cock	8481	2 Nos.	50.84	101.68
7	1" PVC Elbow(A)	3917	10 Nos.	29.66	296.60
8	1" PVC Shoe(A)	3917	4 Nos.	33.89	135.56
9	1500 Ltr PVC Tank	3925	2 Nos.	8389.83	16779.66
10	Gum-250g	3506	1 Nos.	220.33	220.33
11	Teflon Tape	3920	2 Nos.	21.18	42.36
12	3/4" PVC Pipe (A)	3917	1 Nos.	194.91	194.91
13	3/4" x 1/2" Brass Elbow (A)	3917	2 Nos.	76.27	152.54
					423.72
Carrying					
Gross Amount					23220.07
Less Discount 0%					0
Taxable Amount					23220.07
ADD CGST 9%					2089.80
ADD SGST 9%					2089.80
Taxed Total Amount					27399.67
ROUND OFF					0.33
TOTAL AMOUNT					27400.00
Amount Chargeable (In words) Twenty Seven Thousand Four Hundred Only					
Note-Please make cheques in favor of ""					

Pd. by che. no. 864122 dt-20/05/2023

P. P. Secretary Ramakrishna Sarada Mission Vivekananda Vidyabhavan

P. V. Vedarupaprana Principal Ramakrishna Sarada Mission Vivekananda Vidyabhavan

For: LOKENATH HARDWARE & PAINTS
LOKENATH HARDWARE & PAINTS
P. V. Vedarupaprana
Authorised Signatory

P. V. Vedarupaprana
Principal
Ramakrishna Sarada Mission
Vivekananda Vidyabhavan



Ramakrishna Sarada Mission Vivekananda Vidyabhavan

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COLLEGE

RAMAKRISHNA SARADA MISSION
VIVEKANANDA VIDYABHAVAN
33, SRI MAA SARADA SARANI,
DUM DUM, KOLKATA-700 055

Vr. No. : P 192
24/5/23

A/c Water system Rev. Debit

Pay Rupees Three Thousand only

To Nepal Mandar.

on A/c. of :- Secretary

Labour ch.	
(Tank fitting)	
TOTAL	3,000 =

Received in Full.

(Signature)

Date : 24/05/23

Signature

P. Vedacupprana
Principal
Ramakrishna Sarada Mission
Vivekananda Vidyabhavan

P. Vedacupprana
Principal
Ramakrishna Sarada Mission
Vivekananda Vidyabhavan



Ramakrishna Sarada Mission Vivekananda Vidyabhavan

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BHARAT HEAVY SOLAR & LIGHT CO. (BHSL)

SALE & SERVICE OF ALL TYPE OF SOLAR ITEMS

P.O. – Dakshin Durgapur, P.S. – Baruipur

Ph : 9002706776 / 9062956332

eMail : bharatheavysolar@gmail.com

Ref. No. BHSL / QUOT / A1 / 2017 – 2018

Date: 18-9-2018

To,
The Ramakrishna Sarada Mission Vivekananda Vidyabhavan
33 Sri Maa Sarada Sarani
South Dum Dum
Kolkata 700055

Sub: Quotation for Solar Water Heater

Respected Mataji,

As per our verbal discussion with you regarding the installation of a solar water heater all the roof top of Sarada Mission, we carefully took measurement of the area earmarked for installation, we send herewith the design of the layout, the specification and total project cost of the system for your kind perusal.

Total 400 LPD system has been segmented to 2 nos. this system will provide high efficiency during its life time.

Per systemRs 33,410/-, therefore 33410 x 2 Nos = Rs 66820/-
GST charges extra 5% = 3341/-
Total project cost.....Rs 66,820 + 3341/- = Rs 70,161/-

With thaks & regards
Technical person
Basudeb Halder
M: 9002706776

BHARAT HEAVY SOLAR & LIGHT CO.
Register Office
Dakshin Durgapur, P.S – Baruipur
Kolkata 700144

Head Office
9 No. Sarder Sankar Road
Kolkata 700026

Near : Rash baheri ave, Lakemarket
Email: bharatheavysolar@gmail.com



Pc. Vedavapriana
Principal
Ramakrishna Sarada Mission
Vivekananda Vidyabhavan



Ramakrishna Sarada Mission Vivekananda Vidyabhavan

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TAX INVOICE

GREEN SUSTAINABLE TECHNOLOGIES RESEARCH LTD. ROOM NO. 205, IE BUILDING WEBEL ELECTRONICS COMPLEX P-1 TARATALA ROAD, KOLKATA 700088 PHONE: 033-2401-0082/9903081645/9433154156		Tax Invoice No GSTRL/SHWS/001/15-16		Dated 23/09/2015	
Buyer To The Principal Ramakrishna Sarada Mission Vivekananda Vidyabhavana 33 Sri Maa Sarada Sarani, Dum Dum, Kolkata - 700 055		Supplier Ref 124/VV(SS)/2015 Date-29/07/2015		Mode/Terms of Payment	
		Despatched through		Destination	
Sl No	Description of Goods	Qty	Rate	Vat 5%	Amount
1	2000 Ltr Solar Water Heater System Installed at Hostel Building Including of all accessories	1	333,333.00	16666.65	349,999.65
	Round off				0.35
					350,000.00

Rupess:- Three Lakh fifty Thousand Only
VAT NO : 19605343084
PAN NO : AAECG5908J
CIN No: U73100WB2011NPL169403

We declared that this invoice shows the actual price of the goods described and that all particulars are true and correct " No warranty on physical damage & Burned"

Recd. In good condition



GREEN SUSTAINABLE TECHNOLOGIES RESEARCH LTD
ROOM NO. 205, IE BUILDING
WEBEL ELECTRONICS COMPLEX
P-1 TARATALA ROAD, KOLKATA 700088
PHONE: 033-2401-0082/9903081645/9433154156

Authorized Signatory

Handwritten notes:
 Received Rs. 3,43,000/- (Rupees Three Lakh Fifty Three Thousand only) by cheque no. 915682 dated 29.9.2015 for GST RL/SHWS/001/15-16
 Bill Amt - 3,50,000
 Less: TDS 7,000
 3,43,000
 Pd by [Signature]

Pr. Vedavapriana
Principal
Ramakrishna Sarada Mission
Vivekananda Vidyabhavan