

# NISTARINI COLLEGE, PURULIA

Head of Account..... Building Repairing Voucher No. : P-722  
 Name of the Payee Soma Construction  
 Address : Mission Road, Puruli

PARTICULARS	AMOUNT	
	Rs.	P.
Bill for the work of repairing coil binding, booth repairing at open well <u>submersible pump</u> at near Bafay depth & library building	6478	-
Bill for the work of repairing chair for Auditorium including supply of materials.	9078	-
	15,548	-

Bill checked and found  
correct

Received from R.S. - 15,548.00  
Ch. No - 236359

13/11/23

Date  
13/11/23

Please Pay ₹ 15,548.00

(Rupees) Fifteen thousand

Five hundred forty eight

only

Accountant

Checked and found correct

Bill may be passed for Payment

06/11/2023

Bursar



13/11/23

06/01/23

Principal



# SOMA CONSTRUCTION

Mob.: 9932858093  
Nimtard, Mission Road  
Dist.- Purulia(W.B.)

GOVT. CONTRACTOR & GENERAL ORDER SUPPLIER

★ PAN No.- DJDPR5075M

★ GST No.- 19DJDPR5075M1ZG

☎ 7908835714

Ref.....  
Date...12.1.2022...

BILL

To  
The Principal,  
Nisbaruni College, Purulia.

Sub 1 - Bill for the work of Repairing, Coil binding, and Boosh repairing  
at open well sub-Marsible Pump Nisbaruni College, Purulia.

(I) Coil binding	Rs. 3600.00
(II) Boosh repairing	Rs. 1600.00
(III) Black top	Rs. 40.00
(IV) Kucha rubbat	Rs. 80.00
(V) Electrical works misti	Rs. 350.00
(VI) Labour charge for taking out Pump and refilling Nisbaruni	Rs. 800.00

Total Rs. 6470.00

Rupees six thousand four hundred seventy only

SOMA CONSTRUCTION

AR  
Proprietor

Work Done  
Supriya Dutta

M. D. 11.6.22



# NISTARINI COLLEGE, PURULIA

Head of Account.....Green AK

Voucher No. : P-802

Name of the Payee.....Ilamanta Rajwar

R-150

Address : Nistarini, Purulia

PARTICULARS	AMOUNT	
	Rs.	P.
Bill for the work of supplying fitting fixing 2000 Lt. capacity for <u>rain water</u> <u>storage water</u> tank including Belli of Tank, west side of main Building 807 no. 21.2/NC/2022-23 dt. 04.07.23 st. no. 2 Gross value Rs. 37,684.00		
Less:- 1% I. Tax! - 377.00		
1% L. C. S. 377.00		
1% C. S. T. 377.00		
1% S. S. T. 377.00		
1508.00		
	36,176.00	

Bill checked and found  
correct

13/3/23

Accountant

Checked and found correct  
Bill may be passed for Payment

13/3/23  
Bursar

Received R.S - 36,176.00

Ch. No - 236450  
date - 16/03/2023

Please Pay ₹ 36,176.00

(Rupees) Thirty six thousand

one hundred seventy six

only



Ilamanta Rajwar

13/3/23  
Principal

16/03/2023



Date 23/02/23

GST No.-19ASLPR1918H1ZC

PAN No.-ASLPR1918H

Ref.....

To The Principal,  
Nistardwnt College, Purulia.

Sub 2- forll for ut work of Supplying fitting fixing 2000 litre Capacity for new water storage water tank in cluding Bedht of Tank West side of Mathe malwaz Building, nistardwnt College, Purulia.

34P Schedule  
Item ① Ball Valve 20 mm = 03 nos @ Rs.152/- Per Each = Rs. 456=00

Item ② Supplying fitting and fixing Pvc Pipes of approved brand of Schedule (80) medium duty etc etc for exposed work Pvc Pipes  
20 mm dia = 22.00 meter @ Rs.129/- Per meter = Rs. 2838=00  
25 mm dia = 3.71 meter @ Rs.177/- Per meter = Rs. 657=00

Item ③ PTMT (Polythene bnb Cok / stop Cok 15 mm = 03 nos @ Rs.154/- Per nos = Rs. 462=00

Item ④ Supplying Pvc water storage tank of appd. quality with close top with lid (Black) multilayer ④ 2000 litre Capacity = 01 no @ Rs.10434/- Per Each = Rs. 10434=00

Item ⑤ Supply of UPVC Pipes (B-Type) and fitting conforming to IS. 13592-1992 (A) Single Socket 3-socket length  
⑤ 110 mm - 15.00 meter @ Rs.129/- Per meter = Rs. 1935=00

⑤ Fittings - (A) Plain Tee - 110 mm = 03 nos. @ Rs.85/- Per Each = Rs. 255=00  
⑤ Bend - 110 mm - 04 nos. @ Rs.120/- Per Each = Rs. 480=00

Item ⑥ Labour for fitting and fixing UPVC Pipes for above ground work including cost of sanding materials etc etc  
⑥ Under ground = 11.90 meter @ Rs.84/- Per meter = Rs. 1000=00

Bldg. Schedule  
Item ⑦ Earth work in excavation & foundalait trenches or drains etc etc

⑦ Depth of excavation not exceeding 1500 mm  
for tank Bedht -  $2 \times 10'0" = 20'0" \text{ ft}$   
 $2 \times 8'0" = 16'0" \text{ ft}$   
 $\frac{36'0" \times 1'3" \times 1'0" = 45.0 \text{ cu. ft.}}{36'0" \times 1'3" \times 1'0" = 45.0 \text{ cu. ft.}}$

Item ⑧ Sand filling in foundalait or plinth by silver sand etc etc.  
for wall -  $1 \times 36'0" \times 1'3" \times 0'3" = 11.25 \text{ cu. ft.}$   
for floor -  $1 \times 8'0" \times 6'0" \times 0'3" = 52.73 \text{ cu. ft.}$   
 $\frac{36'0" \times 1'3" \times 1'0" = 45.0 \text{ cu. ft.}}{36'0" \times 1'3" \times 1'0" = 45.0 \text{ cu. ft.}}$

Item ⑨ Single brick flat saling & fixed thoma bricks etc etc.  
 $1 \times 36'0" \times 1'3" \times 0'3" = 45.0 \text{ cu. ft.}$   
 $1 \times 8'0" \times 6'0" \times 0'3" = 52.73 \text{ cu. ft.}$   
 $\frac{36'0" \times 1'3" \times 1'0" = 45.0 \text{ cu. ft.}}{36'0" \times 1'3" \times 1'0" = 45.0 \text{ cu. ft.}}$

Item ⑩ Cement concrete under ground stone chips (20mm size) including shuttering ⑩ 113 cu. ft. of concrete @ Rs.264/- Per cu. ft. = Rs. 2987=00

Item ⑪ Plaster work with 1st. class bricks in Cement Mortar (1:2:6)  
⑪ In foundalait and plinth  
 $1 \times 36'0" \times 1'3" \times 0'3" = 45.0 \text{ cu. ft.}$   
 $1 \times 8'0" \times 6'0" \times 0'3" = 52.73 \text{ cu. ft.}$   
 $\frac{36'0" \times 1'3" \times 1'0" = 45.0 \text{ cu. ft.}}{36'0" \times 1'3" \times 1'0" = 45.0 \text{ cu. ft.}}$

Rs. 32,131=

Add. GST 18% @ Rs. 5,783=

Rs. 37,914=00



Date: 23/2/23

Ref: .....

Por R. 37,914.00

Add. Labourless 10% (+) R. 3292.00

R. 38,293.20

Less 1.59% as per Contract (-) R. 609.20

Total R. 37,684.00

Rupees Thirty Seven thousand six hundred eighty four only

Shamanta Roy

M. Datta  
S.A.E.  
Manoj Kr. Dutta  
S.A.E (Retd.) P.W.D. (C.B.)  
Nistarini College, Purulia

Approved in the following meetings:

Building Committee: 07/12/22

Finance Committee: 17/12/22

G. B. : 17/12/22

23/2/23

Principal  
Nistarini College, Purulia



# NISTARINI COLLEGE, PURULIA

Head of Account..... Aqua Guard Repairing Voucher No. : 8-61  
 Name of the Payee Mahabir Sahis  
 Address : Willcox Road, Purulia

PARTICULARS	AMOUNT	
	Rs.	P.
Repairing & servicing of 02 nos. big size Aqua Guard & water filter at office building & staff room	4680	✓
Repairing (Circuit Board change for both cases) & servicing of 02 nos. Aqua Guard at Botany dept. and at 1st floor of academic building	9200	-
Received Rs- 13,880 = 00 Ch No- 236113 <u>M. S.</u> 06/05/22	13,880	

Bill checked and found correct

27/04/22

Accountant

Checked and found correct  
 Bill may be passed for Payment

29/4/22  
 Bursar

Please Pay ₹ ₹ 13,880/-  
Thirteen thousand  
 (Rupees eight hundred eighty only)

30/4/22  
 Principal





9382207423

**MAHABIR SAHIS**

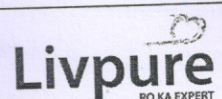
Date : 18/04/22

**L.S. SALES & SERVICES**

Willcox Road, Belguma Police Line,, Purulia (W.B.)

**All brands service, AMC & spare parts available****Customer Invoice**

Aquaguard



Customer's Name: ...Principal, Nistarini College

Address : ..Desh Bandhu Road, Dist+P.O.- Purulia

Contact No : .....

Sl. No	Particulars	Rate/unit	Quantity	Amount
1	@ Office			
1	Carbon Block	@900/-	1	950.00
2	Aqua Candle	@450/-	1	450.00
3	Elbow	@220/-	2	440.00
4	Servicing Charge	@500/-	1	500.00
5	@Staff Room			
5	Carbon Block	@900/-	1	950.00
6	Aqua Candle	@450/-	1	450.00
7	Elbow	@220/-	2	440.00
8	Servicing Charge	@500/-	1	500.00
Total				₹4680.00

Total in Rupees: Four thousand six hundred and eighty only.

Remarks : work done

Customer's Signature

Signature

  
Mahabir Sahis





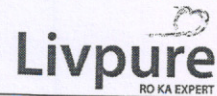
9382207423

**MAHABIR SAHIS**

Date : 16/04/22

**L.S. SALES & SERVICES**

Willcox Road, Belguma Police Line,, Purulia (W.B.)

**All brands service, AMC & spare parts available****Customer Invoice**Aquaguard  
RO WATER PURIFICATION SYSTEM

Customer's Name: ...Principal, Nistarini College

Address : ..Desh Bandhu Road, Dist+P.O.- Purulia

Contact No : .....

Sl. No	Particulars	Rate/unit	Quantity	Amount
	<b>@ Academic Building 1<sup>st</sup> floor</b>			
1	Circuit Board	@3200/-	1	3200.00
2	Carbon Block	@900/-	1	900.00
3	Servicing Charge	@500/-	2	500.00
	<b>@ Botany Dept. Lobby</b>			
4	Circuit Board	@3200/-	1	3200.00
5	Carbon Block	@900/-	1	900.00
6	Servicing Charge	@500/-	2	500.00
<b>Total</b>				<b>₹9200.00</b>

Total in Rupees: Nine thousand two hundred only.

Work done *Pranjal*

Remarks :

Customer's Signature

Signature

*Mahabir Sahis*  
Mahabir Sahis



# NISTARINI COLLEGE, PURULIA

0022059000

Head of Account... Building Maintenance / Library Ext. Voucher No. : 1-59  
 Name of the Payee... Sona Construction  
 Address : Ward, Mission Road, Purulia

PARTICULARS	AMOUNT	
	Rs.	P.
<u>Building maintenance</u>		
① Bill for the work of <u>2 HP Submersible</u> Pump repairing near Principal's quarter	5800.-	
② Bill for the work of clearing College Campus during 14/4/22 to 26/4/22 38 nos labour @ Rs. 250/-	9500.-	
		15300.-
<u>Library Ext.</u> 12 nos locky arrangement of Library Shmirah @ 350/- and supply of for fixing & fitting glass panes (4200 + 448)		4648.-
		19948.-

Bill checked and found correct

Received from R.S - 19,948 = 00 (nineteen  
thousand nine hundred forty eight) only

Ch. No - 236114

Please Pay ₹ 19948.-

2/5/22

Date

06/05/22

(Rupees Nineteen thousand nine

hundred forty eight and paise)

Accountant

Checked and found correct

Bill may be passed for Payment

04/5/22

Bursar

Stamp: 100P REVENUE INDIA  
06/05/22

2/5/22  
Principal



# SOMA CONSTRUCTION

GOVT. CONTRACTOR & GENERAL ORDER SUPPLIER

GST No.- 19DJ DPR5075M1ZG

PAN No.- DJ DPR5075M

Mob.: 7908835714/9932858093

Nimtard

Mission Road

Dist.- Purulia(W.B.)

Ref. No. ....

Date ..28/4/22.....

To

The Principal,  
Nistarini College, Purulia.

SUB:- Bill for the work of 2 H.P. Submersible Pump repairing near  
Principal quarter, Pump house, Nistarini College, Purulia.

①	Coil binding	-	-	-	-	-	-	Rs. 3600 = 00
②	Bush repairing	-	-	-	-	-	-	Rs. 1600 = 00
③	Plumber charge	-	-	-	-	-	-	Rs. 600 = 00
								<hr/>
								Total Rs. 5800 = 00

Rupees five thousand eight hundred only.

SOMA CONSTRUCTION

AR

Proprietor

Work Done

28/4/22



**SOMA CONSTRUCTION**

GOVT. CONTRACTOR &amp; GENERAL ORDER SUPPLIER

GST No.- 19DJ DPR5075M1ZG

PAN No.- DJ DPR5075M

Nimtard

Mission Road

Dist.- Purulia(W.B.)

Date 28/4/22

Ref. No. ....

To  
The Principal,  
Nisataram College, Purulia  
Subj:- Bill for the work of Cleaning of College Campus, Nisataram College  
Purulia.

14.04.2022- 04 hrs labour.  
15.04.2022- 04 " "  
16.04.2022- 04 " "  
17.04.2022- 04 " "  
18.04.2022- 03 " "  
19.04.2022- 03 " "  
20.04.2022- 04 " "  
21.04.2022- 04 " "  
22.04.2022- 03 " "  
23.04.2022- 04 " "  
26.04.2022- 01 " "

Total = 38 hrs labour.

@ Rs. 250/- Per Hour Labour = Rs. 9,500/-

Total Rs. 9500/-

Rupees Nine thousand five hundred only

SOMA CONSTRUCTION

AR

Proprietor

work done  
checked by  
28/04/2022



# NISTARINI COLLEGE, PURULIA

Head of Account..... Building Repairing Voucher No. : 8-287  
Name of the Payee Ilamanta Rajwar  
Address : Nistar, Purulia

PARTICULARS	AMOUNT	
	Rs.	P.
Bill for the work of Retakes to Tank bed and fixing new tank and pipe line etc. over roof of Academic building	4553	- w
mobile charge of 5 nos Generator with misting charges.	2800	-
Repairs & renovation of Education Deptt.	2325	-
	9678	- w

Bill checked and found correct

5/8/22  
Accountant

Checked and found correct  
Bill may be passed for Payment

05/8/22  
Bursar

Please Pay ₹ 9678. w

(Rupees nine thousand six hundred seventy eight only)

10/8/22  
Principal

Received from R.S - 9678 = 00 Date 10/8/22  
Ch. No - 236197



Date... 27/7/22

Tank

To  
The principal,  
Nistatami College, Purulia.  
Sub: Bill for the work of Repair to Tank bed and fixing New Tank and pipe line  
etc etc. over Roof Academy building, Nistatami College, Purulia.

Building schedule

Item P-26 Item 10

① ordinary Cement concrete (M<sub>1</sub>:1.5:3) with graded stone chips  
(20 mm Nominal size) etc etc.

At 2nd floor Tank Bed -  $1 \times 1.20 \times 1.20 \times 0.10 = 0.144 \text{ m}^3$  @ Rs. 6295.55 per m<sup>3</sup> = Rs. 907.20

Item P-189 Item 1

② Plaster to wall floor ceiling etc. with Sand and Cement Mortar etc.

④ with 4:1 Cement Mortar @ 15 mm thick

Tank Bed -  $1 \times 1.20 \times 1.20 = 1.44 \text{ m}^2$  @ Rs. 1491 per m<sup>2</sup> = Rs. 215.00

Item P-48 Item 6

③ Artificial stone in floor, dado, stair case etc. with Cement concrete  
(1:2:4) with stone chips etc etc ④ 25 mm thick

At 2nd floor. Roof repair -  $1 \times 6.00 \times 0.60 = 0.36 \text{ m}^2$  @ Rs. 2581 per m<sup>2</sup> = Rs. 93.00

Sanitary & plumbing schedule

Item P-29 Item 1

③ supplying fitting fixing CPVC Pipe of approved make etc etc.

@ for Exposed work - 25 mm dia - 8.10 meter @ Rs. 2081 per meter = Rs. 1685.20

Item P-29 Item 2

⑤ fixing tank in position including re-fixing pipe connection.

At 2nd floor m<sup>2</sup>. = 01 no. @ Rs. 1151 per each = Rs. 115.00

Item P-37 Item 10

⑥ Labour for hoisting Plastic water storage tank -

① up to 1500 liter Capacity.

At 2nd floor m<sup>2</sup>. = 01 no. @ Rs. 1821 per each = Rs. 182.00

Item ⑦ supplying fitting fixing UPVC Parts.

② Elbow (45°) 25 mm size - 04 nos. @ Rs. 511 per each = Rs. 204.00

③ Tee 25 mm size = 05 nos. @ Rs. 511 per each = Rs. 255.00

④ Nipple 25 mm size = 04 nos. @ Rs. 451 per each = Rs. 180.00

⑤ Ball valve 25 mm size = 03 nos. @ Rs. 2391 per each = Rs. 717.00

Total Rs 4553.20

Rupees four thousand five hundred fifty three only

Work Done  
27/7/22

Amanta Rajwar



# NISTARINI COLLEGE, PURULIA

022858093

Head of Account.....Electrical. EXT. Voucher No. : 8-286  
 Name of the Payee Sama Construction  
 Address : Nimtard, Purulia

PARTICULARS	AMOUNT	
	Rs.	P.
① Bill for the work of fitting and fixing <u>2 H.P. Submersible pump</u> near open well pump house at college premises. <u>1914.00</u>		
② Bill for the work <u>of pump</u> repairing and oil binding near <u>5760.00</u> library building well		
③ Bill for the work <u>of pump</u> repairing and oil binding near <u>6430.00</u> Academic building		
	<u>15104.00</u>	

Bill checked and found correct

5/8/22  
 Accountant

Checked and found correct  
 Bill may be passed for Payment

Please Pay ₹ 15,104.00

(Rupees Fifteen thousand one hundred & four only)

05/8/22  
 Bursar

6/8/22  
 Principal

form RS - 15,104 = 00 Ch. NO - 236196 Date - 10/8/22



(92)



# SOMA CONSTRUCTION

GOVT. CONTRACTOR & GENERAL ORDER SUPPLIER

GST No.- 19DJ DPR5075M1ZG

PAN No.- DJ DPR5075M

Mob.: 7908835714/9932858093

Nimtard  
Mission Road  
Dist.- Purulia(W.B.)

Ref. No. ....

Date 27.07.22

To

The principal,  
Nistarini College, Purulia.

Sub:- Bill for the work of fitting and fixing 2.H.P. Submersible Pump  
Near open well Pump house Nistarini College, Purulia.

①	Tiger Nylon rope	- 015 metre	@ Rs. 24/-	Per metre	= Rs. 360=00
②	Kacha rubber	- - - - -	- - - - -	- - - - -	Rs. 60=00
③	Black Tape	- - - - -	- - - - -	- - - - -	Rs. 20=00
④	Teplon Tape	- - - - -	- - - - -	- - - - -	Rs. 20=00
⑤	G.I. short Pipe	40 mm	- - - - -	- - - - -	Rs. 98=00.
⑥	G.I. Socket	40 mm	- - - - -	- - - - -	Rs. 60=00
⑦	Plumber mistry	01 no.	- - - - -	- - - - -	Rs. 350=00
⑧	Plumber Helper	02 nos. = 2 x 250/-	- - - - -	- - - - -	Rs. 500=00
⑨	Union	25 mm size - 01 no.	- - - - -	- - - - -	Rs. 96=00
⑩	Electrician	- 01 no.	- - - - -	- - - - -	Rs. 350=00

Total Rs. 1914=00

Ruppes one thou sand Nine hundred fourteen only.

Work Done

27/7/22

SOMA CONSTRUCTION

AR  
Proprietor



93

Mob.: 7908835714/9932858093



# SOMA CONSTRUCTION

GOVT. CONTRACTOR & GENERAL ORDER SUPPLIER

GST No.- 19DJDP5075M1ZG

PAN No.- DJDP5075M

Nimtard

Mission Road

Dist.- Purulia(W.B.)

Ref. No. ....

Date ..... 27.07.22

To  
The Principal,  
Nistarini College, Purulia.

Sub: — Bill for the work of Pump repairing and Coil binding Near library building well at Nistarini College, Purulia.

①	Coil binding 2 H.P. Submersible pump	-	-	-	Rs. 3600=00
②	Boose repairing	-	-	-	Rs. 1800=00
③	Kacha rubber	-	-	-	Rs. 60=00
④	Black Tape 2 nos.	-	-	-	Rs. 20=00
⑤	Teflon Tape - 4 nos	-	-	-	Rs. 80=00
⑥	Plumber Mistry 01 no.	-	-	-	B. 350=00
⑦	Plumber Helper - 02 nos.	-	-	-	Rs. 500=00
⑧	Electrician - 01 no.	-	-	-	B. 350=00

Total Rs. 6760=00

Rs. Six thousand Seven hundred sixty only.

Work Done

27.07.22

SOMA CONSTRUCTION

AR  
Proprietor



(94)



# SOMA CONSTRUCTION

GOVT. CONTRACTOR & GENERAL ORDER SUPPLIER

GST No.- 19DJDPR5075M1ZG

PAN No.- DJDPR5075M

Mob.: 7908835714/9932858093

Nimtard  
Mission Road  
Dist.- Purulia(W.B.)

Ref. No. ....

Date 27/7/22

To  
The Principal,  
Nistarini College, Purulia

Sub: - Bill for the work of Pump repairing and Coll binding Near Academy building reservoir Nistarini College, Purulia.

① Coll binding 2 H.P. Submersible Pump	-	-	-	-	-	-	-	Rs. 3600 = 00
② Boose repairing	-	-	-	-	-	-	-	Rs. 1800 = 00
③ Kacha rubber	-	-	-	-	-	-	-	Rs. 60 = 00
④ Black Tape	-	-	-	-	-	-	-	Rs. 10 = 00
⑤ Teplon Tape	-	-	-	-	-	-	-	Rs. 10 = 00
⑥ plumber mistry	-	-	-	-	-	-	-	Rs. 350 = 00
⑦ " Helper	-	-	-	-	-	-	-	Rs. 250 = 00
⑧ Electrician	-	-	-	-	-	-	-	Rs. 350 = 00

Total Rs. 6430 = 00

Rupees six thousand four hundred thirty only.

Work Done  
27/7/22

SOMA CONSTRUCTION  
AR  
Proprietor



# NISTARINI COLLEGE, PURULIA

Head of Account.....Electrical materials..... Voucher No. :.....P-285  
 Name of the Payee Soma Construction.....R-30  
 Address :.....Wintal, Mission Road, Purulia.....

PARTICULARS	AMOUNT	
	Rs.	P.
For the supply of <del>2 nos.</del> <u>02 nos.</u> open well 2 H.P. <u>sub-mersible</u> pump with 12% GST @ Rs. 19723/- per set.	39,446/-	
Less 1% CGST - 394/-		
1% SGST 394/-		
	788/-	
	<u>38,658/-</u>	
GSTIN NO: 19DJDP5075M1Z6		

Bill checked and found correct

[Signature] 5/8/22

Accountant

Checked and found correct

Bill may be passed for Payment

Please Pay ₹ 38,658/-

(Rupees Thirty eight thousand

six hundred fifty eight

only)

[Signature] 05/8/22

Bursar



[Signature] 05/8/22

Principal

Received from R.S - 38,658 (thirty eight thousand six hundred fifty eight) only  
 Ch. No - 236200 / date - 10/8/22



Water

③

(22-23)



**SOMA CONSTRUCTION**

GOVT. CONTRACTOR & GENERAL ORDER SUPPLIER

GST No.- 19DJDP5075M1ZG

PAN No.- DJDP5075M

Mob.: 7908835714/9932858093

Nimtard  
Mission Road  
Dist.- Purulia(W.B.)

Ref. No. ....NIL.....

Date ...12/7/2022.....

To  
The Principal,  
Nistarini College, Purulia.

Sub:- Bill for the work of Supplying openwell 2 H.P. Sub-Marsible Pump 2 sets. at Nistarini college, Purulia.

Item  
① Supplying 2 H.P. Sub - Marsible Pump = 02 Sets.

@ Rs. 17610/- Per set = Rs. 35220 = 00

Rs. 35220 = 00

Add. GST 12% (+) Rs. 4226 = 00

Total Rs. 39446 = 00

Rupees Thirty Nine thousand four hundred forty six only.

certified that above  
noted supplying works  
of Open Well pump has  
been completed by the  
agency. If approved,  
payment may be done.

J. Nandi.

SAE-in-Charge (Electrical)  
Nistarini College, Purulia

SOMA CONSTRUCTION  
AR  
Proprietor

Materials received in Good  
Condition  
20/4/22