

Ph-PP-282227

RETAIL INVOICE

**BALAJEE (BAJRANG) HARDWARE**

Deals in-G.C Sheet, Iron Cement & all  
Kinds of Hardware Goods.

GENERAL MERCHANT & GOVT. ORDER SUPPLIER

P.O. Krishnai-783126 Dist. Goalpara (Assam)

TIN No. 18790003736

Invoice No. **1870** Date **18-04/21**

Name **Principal Habraighat College**

Address.....

Sl. No.	DESCRIPTION	Qty.	Price per Unit	Total Amount
1.	1000 Lt. Water Tank (PVC)	1	6500/-	Rs. 6500/-
2.	500 Lt. Water Tank (PVC)	1	3500/-	Rs. 3,500/-
			<b>TOTAL</b>	<b>Rs. 10,000/-</b>

*Pass for payment*

*18/04/21*  
Principal  
Habraighat Mahavidyalaya  
Krishnai.

For, *Sch*  
Balajee (Bajrang Hardwar)  
Authorised Signature

E.&O.E.

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Deals in-G.C Sheet, Iron Cement & all

Kinds of Hardware Goods.

GENERAL MERCHANT & GOVT. ORDER SUPPLIER

P.O. Krishnai-783126 Dist. Goalpara (Assam)

TIN No. 18790003736

Invoice No. **1871** - Date **18-04-21**

Name. **Habraghat College**

Address. **Krishnai**

Sl. No	DESCRIPTION	Qty.	Price per Unit	Total Amount
1.	4" PVC Pipe	20	1700/-	34,000/-
2.	1 1/2" PVC Pipe	10	640/-	6,400/-
3.	1" PVC Pipe	5	315/-	1,575/-
4.	1 1/2" L	10	435/-	4,350/-
5.	1 1/2" T	10	102/-	1,020/-
6.	4" Socket	20	140/-	2,800/-
7.	4" L	20	220/-	4,400/-
8.	4" T	2	145/-	290/-
9.	cubling clip	300	2/-	600/-
10.	Tablon	10	25/-	250/-
11.	4" FTA	3	80/-	240/-
12.	4" MTA	3	110/-	330/-
13.	end cap	5	40/-	200/-
14.	Solven	5	160/-	800/-
15.	end plug	30	10/-	300/-
			<b>TOTAL</b>	<b>54,555/-</b>

Pass for Payment

Principal  
Habraghat Mahavidyalaya  
Krishnai.

E.&O.E.

For.

*S. S. S.*  
Balajee (Bajrang) Hardwar  
Authorised Signature

Book No:

Cash Memo/Bill

SL No: 2692

# Rupali Fabrication

New Market, Goalpara (Assam)  
PIN-783101

Date: 20/04/21

To: Principal  
Address: Habrahat College

Sl. No	Particulars	Qty.	Rate	Amount
1	Water Tank Stand	2	15200/-	30,400/-
<i>Pass for payment</i> <i>[Signature]</i> Principal Habraghat Mahabhyasaya Kishnai				
<b>Total</b>				30,400/-

Rupees Rs. Thirty Thousand Four Hundred only

\*\*Goods once sold  
will not be taken back

*[Signature]*  
For  
Rupali Fabrication

# Money Receipt

I Salam Ali, Plumber, received an amount of Rs. 32500/- (Rupees Thirty-Two Thousand Five Hundred) only from the principal Habraghat Mahavidyalaya, Krishnai on 21-04-2021 as installation charge for installation of Rain Water Harvesting Plant at Habraghat Mahavidyalaya, Krishnai.

*Recd for payment*

*[Signature]*  
Principal  
Habraghat Mahavidyalaya  
Krishnai.

*Salam Ali*

(Signature of the recipient)