



GOVERNMENT OF WEST BENGAL

Office of the Principal

**SHAHID MATANGINI HAZRA GOVT. GENERAL DEGREE COLLEGE FOR WOMEN**

Chaksrikrishnapur-Kulberia :: Kulberia :: Purba Medinipur 721649



matanginicollege@gmail.com/ principal@matanginicollege.ac.in 03228-262261/262262 www.matanginicollege.ac.in

## Criterion 7 - Institutional Values and Best Practices

### 7.1 Institutional Values and Social Responsibilities

**7.1.2 Bills for the purchase of equipment's for the facilities created under this metric.**

#### 7.1.2 DOCUMENTS

Sl No	Description of the documents
1.	Purchased Documents and Bills for the facilities created

Principal

Shahid Matangini Hazra Government  
General Degree Collage for Women  
Chaksrikrishnapur, Kulberia, Nimitouri  
Tamluk, Purba Medinipur

Principal  
Shahid Matangini Hazra Govt.  
General Degree College for Women



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7.1.2 Bills for the purchase of equipment's for the facilities created under this metric

1772 **BILL** Date: 12.09.2019

MIDNAPORE DISTRICT WHOLESALERS' CO-OPERATIVE SOCIETY LTD.  
 GOLE BAZAR \* KHARAGPUR \* PASCHIM MEDINIPUR  
 Phone No.- 225209 / 255419 / 258485  
 GST IN : 19AAALM0314R1ZS, R.C. NO. 80 MID 27.03.1963, PAN NO.- AAALM0314R

ORDER NO. SMHAC/159/2019 DT. 06.09.2019, CHALLAN NO. 2657 DT. 10.09.2019  
 TO: The Principal, SMHGC for Women,  
 Chaksrikrishnapur, Kulberia, Tamuk, Purba Medinipur

PARTICULARS	Quantity	Rate		Amount			
		Rs.	P.	Rs.	P.		
1. Labour for <del>Building</del> the college Building.	03 wings	4,000	00	12,000	00		
<u>Total -</u>						12,000	00

certified that the cleaning works have done satisfactorily.

Principal  
 Shahid Matangini Hazra Government College for Women  
 Chaksrikrishnapur, Kulberia, Tamuk, Purba Medinipur

Passed for Payment of Rs. 12,000/-  
 (Rupees twelve thousand only)

Principal  
 Shahid Matangini Hazra Government College for Women  
 Chaksrikrishnapur-Kulberia, Kulberia, Tamuk, Purba Medinipur

Rupees twelve thousand only

Prepared by \_\_\_\_\_ Sr. Accountant

Signature  
 C-50 / Manager  
 Midnapore District Wholesale Consumer Co-operative Society Ltd.  
 Golebazar, Kharagpur, Paschim Medinipur

Principal  
 Shahid Matangini Hazra Government  
 General Degree College for Women  
 Chaksrikrishnapur, Kulberia, Nimitouri  
 Tamuk, Purba Medinipur



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Date - 06.02.2020

**TAX INVOICE** DULPLICAT

**MIDNAPORE DISTRICT WHOLESALE CONSUMERS' CO-OPERATIVE SOCIETY LTD.**  
**GOLE BAZAR \* KHARAGPUR \* PASCHIM MEDINIPUR**  
 Phone No.- 225209 / 255419 / 258485  
 GST IN : 19AAALM0314R1ZS, R.C. NO. 80 MID 27.03.1963, PAN NO.- AAALM0314R

Name The Principal SMHGC for Women.  
 Address Chaksrikrishnapur, Kulberia, Purba medinipur. Date.....  
 GST IN No. If Any..... Sale Code.....  
 Order No. SMHGC/2020 Date 06/02/2020 Challan No. 2259 Date 06/02/2020

Description	HSN Code CGST	Quantity	Rate	Value	
<del>1. Muretic Pad</del>	<del>3808</del>	<del>40 pieces</del>	<del>40.00</del>	<del>1600.00</del>	
<del>2. Muretic Pad</del>	<del>3808</del>	<del>40 pieces</del>	<del>45.00</del>	<del>1800.00</del>	
3. Rautera D-Line	3443	02 pieces	1800.00	3600.00	
4. Emergency Patches	3413	03 pieces	1200.00	3600.00	
5. White Board Ink	9608	04 Bots	250.00	1000.00	
<del>6. Cotton</del>	<del>9809</del>	<del>3000 pieces</del>	<del>250.00</del>	<del>1500.00</del>	
Passed for Payment of Rs. <u>4000</u> (Rupees <u>four thousand</u> )					
7. Gasia		08 pieces	600.00	600.00	
8. Binding Clip		05 pieces	50.00	250.00	
9. Correction pen		04 pieces	21.00	252.00	
10. Exam - Paper Printer		005 Kms	550.00	2750.00	
11. Feri Gum			30.00	450.00	
12. Feri Stick		10 Pieces	30.00	300.00	
Articles are received in good condition and entered in the Stock Book No-03 Page No -113, 121, 138, 106, 22, 34, 145, and 55. <i>Stock Book-02 Page-67, 68, 69</i>				Value	17,702.00
				CGST Rate %	1,593.18
				SGST Rate %	1,593.86
				TOTAL	20,888.00

Principal  
 Shahid Matangini Hazra Government College for Women  
 Chaksrikrishnapur, Kulberia, Tamluk, Purba Medinipur

Incharge \_\_\_\_\_ Sr. Accountant \_\_\_\_\_

Manager  
 Midnapore District Wholesale Consumer Co-operative Society Ltd.  
 Gole Bazar, Paschim Medinipur

*Principal*  
**Principal**  
 Shahid Matangini Hazra Government  
 General Degree College for Women  
 Chaksrikrishnapur, Kulberia, Nimitouri  
 Tamluk, Purba Medinipur



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**GST INVOICE CUM CHALLAN**

Calcutta Wholesale Consumers' Co-operative Society Ltd.

Sponsored by Govt. of India and Govt. of West Bengal  
113/1/1A, HAZRA ROAD, KOLKATA - 700 026

INVOICE CUM CHALLAN NO: 11731/2020

199

Phone No.: 9477521943(Admin Sec.)

9477521947(Payment and A/c Sec.)

(033)2474-0521

OFFICE OF THE PRINCIPAL  
SHAHID MATANGINI HAZRA GOVT. COLLEGE FOR WOMEN  
CHAKSRIKRISHNAPUR- KULBERIA, TAMLUK  
PURBA MEDINIPUR  
PIN- 721649

Code: 591  
Order No: SMHGC/066/2020  
Order Date: 01.10.2020  
Challan No:  
Challan Date:  
ARP NO: 199

Sl. No.	Particulars	Qty	Unit	Rate	Value	IGST %	IGST Amt	CGST %	CGST Amt	SGST %	SGST Amt	NET AMT
1	DAKMIST SANITIZER DISPENSER	9017	3	PC	10000	30000.00	0.00	18.00	5400.00	2700.00	2700.00	32400.00
2	SANITIZER SPRAYER MACHINE	9027	1	PC	6500	6500.00	0.00	12.00	780.00	390.00	390.00	7800.00
3	PALM O RUB HAND SANITIZER 500ML	3402	20	PC	220	4400.00	0.00	18.00	792.00	396.00	396.00	5192.00
4	PALM O RUB HAND SANITIZER 5 LT JAR	3402	10	JAR	2000	20000.00	0.00	18.00	3600.00	1800.00	1800.00	23600.00
5	SURGICAL MUXK WITH NOSE PIN	9502	100	PC	12	1200.00	0.00	5.00	60.00	30.00	30.00	1260.00
6	N 95 MASK	9503	60	PC	220	13200.00	0.00	5.00	660.00	330.00	330.00	13860.00
7	LIFEBUOY LIQUID HAND WASH (750 ML)	9503	20	PC	178	3560.00	0.00	5.00	178.00	89.00	89.00	3738.00
8	THERMAL SCANNAR	9017	1	PC	4300	4300.00	0.00	18.00	774.00	387.00	387.00	5074.00
9	PLASTIC GLOVES	9503	1	BOX	300	300.00	0.00	5.00	15.00	7.50	7.50	315.00
10	FACE SHIELD	9503	40	PC	95	3800.00	0.00	5.00	190.00	95.00	95.00	3990.00
<b>Total</b>					<b>87260</b>	<b>0</b>	<b>6224.5</b>	<b>6224.5</b>	<b>12449</b>	<b>99709</b>		

GSTIN

19AAAC3380N1ZH

PAN

AAAC3380N

P. TAX NO

192016526638

For Calcutta Wholesale Consumers' Co-operative Society Ltd

O.C./Unit in Charge / Authorised Signatory

*certified that the articles are received in good condition and entire in N.B.S.1. Bank A/c No-09, Page No-74 and 75. Bank A/c No-09, Page No-22,23,24,25,26,27,28,29,30,31,32,33,34,35.*

1. It is Computer Generated bill, needs no signature  
2. Payment to be made by A/c Payee Cheque only in favour of Calcutta Wholesale Consumers' Co-operative Society Ltd.  
3. Payment by Cash is strictly prohibited  
4. A bank interest @ 10% p.a. should be charged after tax invoice if bill is not paid within 15 days from date of issue  
5. Amount for payment of Rs. 99709/- (NINETY NINE THOUSAND SEVENTY NINE ONLY) should be paid.

In-charge T/s Cell (ARN)  
Calcutta Wholesale Consumers' Co-operative Society Ltd.  
113/1/1A, Hazra Road, Kol-26

*[Signature]*  
Principal  
Shahid Matangini Hazra Government College for Women  
Chaksrikrishnapur, Kulberia, Tamuk, Purba Medinipur

*[Signature]*  
Principal  
Shahid Matangini Hazra Government College for Women  
Chaksrikrishnapur, Kulberia, Tamuk, Purba Medinipur

*[Signature]*  
Principal  
Shahid Matangini Hazra Government General Degree College for Women  
Chaksrikrishnapur, Kulberia, Nimitouri Tamuk, Purba Medinipur



GOVERNMENT OF WEST BENGAL

Office of the Principal

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matanginicollege@gmail.com/ principal@matanginicollege.ac.in 03228-262261/262262 www.matanginicollege.ac.in

2257

**CHALLAN**

Date: 27.01.2021

**CO-OPERATIVE SOCIETY LTD.**

GOLE BAZAR \* P.O. - KHARAGPUR \* DIST. - PASCHIM MEDINIPUR \* Phone : (03222) 255419, 258485

REG NO. : 80 MID 27.03.1963, W. B. \* PAN NO.- AAALM0314R

GST IN : 19AAALM0314R1ZS Bill-2120

TO: The Principal, SMHGD College for women, Kulberia, Tamaluk, Purba Medinipur

Received the following goods & checked the quality and quantity.

Sl. No.	DETAILS	HSN CODE	QUANTITY	RATE	AMOUNT
1.	Servicing of water purifier		03 Rs		
2.	West Water piping with fittings, 100 ft		01 R		
3.	Pipe Line Repairing 100 ft		01 R		
4.	Platform of water purifier 6'x4'		01 R		
5.	Lime		20 KG		
6.	Mohua Khail		50 KG		
7.	web Camera		01 R		
8.	Re smart Battery		25 RS		
9.	AH. Books of Teacher.		12 RS		
10.	Fees BOOK		500 RS		
11.	Dust Bin with Lid Big		06 RS		
12.	Cotton Mat with Long handle		10 RS		
13.	Towel Big		25 RS		
14.	Broom 10x4'		1000 RS		
15.	Hat (Black/Red) Big		20 RS		

Work Order or Ref. No. SMHGC/82/2020. Date: 23.12.2020

Signature of Receipt M. Rahman Store Keeper

Received 27/01/21

*Principal*

Principal  
Shahid Matangini Hazra Government  
General Degree College for Women  
Chaksrikrishnapur, Kulberia, Nimitouri  
Tamluk, Purba Medinipur



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123  
**BILL** Date 27.01.2021  
 MEDINAPUR DISTRICT WHOLESALE CONSUMERS' CO-OPERATIVE SOCIETY LTD.  
 GOLE BAZAR \* KHARAGPUR \* PASCHIM MEDINIPUR  
 Phone No.- 225209 / 255419 / 258485  
 GST IN : 19AAALM0314R1ZS, R.C. NO. 80 MID 27.03.1963, PAN NO.- AAALM0314R  
 ORDER NO. SMHGC/82/2020 DT 23.12.2020 CHALLAN NO. 2258 DT 27.01.2021  
 TO: The Principal, (SMHGC college for women)  
 Kulberia, Tamluk, Purba Medinipur.

PARTICULARS	Quantity	Rate		Amount	
		Rs.	P.	Rs.	P.
1. Wooden Rack for Store Room	13 Rs	5,000	00	65,000	00
<del>2. ...</del>	<del>04 Month</del>	<del>4,000</del>	<del>00</del>	<del>16,000</del>	<del>00</del>
3. Scanner (Canon)	02 Rs	3,275	00	6,550	00
<b>Total</b>				<b>87,550</b>	<b>00</b>

Certified that the articles are received in good condition and entire in the stock book No-02, Page No-24, 60 and services are received satisfactorily.

Principal  
 Shahid Matangini Hazra Government College for Women  
 Chaksrikrishnapur, Kulberia, Tamluk, Purba Medinipur

Passed for Payment of Rs. 87,550/-  
 (Rupees Eighty seven thousand five hundred fifty only)

Principal  
 Shahid Matangini Hazra Government College for Women  
 Chaksrikrishnapur-Kulberia, Kulberia, Tamluk, Purba Medinipur

Rupees Eighty Seven thousand and five hundred fifty only.

Prepared by \_\_\_\_\_ Sr. Accountant  
 C. E. O. Manager Wholesale Consumers Co-operative Society Ltd. Gole Bazar, Kharagpur

Principal  
 Shahid Matangini Hazra Government  
 General Degree College for Women  
 Chaksrikrishnapur, Kulberia, Nimitouri  
 Tamluk, Purba Medinipur



GOVERNMENT OF WEST BENGAL

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415 **BILL** Date.....

**KHARAGPUR DISTRICT WHOLESALE CONSUMERS' CO-OPERATIVE SOCIETY LTD.**  
 GOLE BAZAR \* KHARAGPUR \* PASCHIM MEDINIPUR  
 Phone No. - 225209 / 255419 / 258485  
 GST IN : 19AAALM0314R1ZS, R.C. NO. 80 MID 27.03.1963, PAN NO. - AAALM0314R

ORDER NO. SMHGC/690/2022 DT. 20.07.2022 CHALLAN NO. DT. ....

TO The Principal, SMHGC for Women,  
 Kulberia, Tamluk, Purba Medinipur

PARTICULARS	Quantity	Rate		Amount	
		Rs.	P.	Rs.	P.
01> Repair of Fan	05 Pes.	700	00	3,500	00
02> Regulator	02 Pes.	200	00	400	00
03> Switch	01 Pe	25	00	25	00
04> Capacitor	02 Pes.	35	00	70	00
05> Steel Sink (2'x3') with 4 legs	01 Pe.	3,000	00	3,000	00
06> Delivery Pipelin	01 Bundle	1,400	00	1,400	00
07> Kutter	01 Pe	700	00	700	00
08> Iron Guard (with serrice edge)	03 Pes.	2,500	00	7,500	00
09> Labour to clean the sink	03 Pes.	500	00	1,500	00
10> Repair of windows glass	03 Pes.	700	00	2,100	00
11> Switch Board with fittings	02 Pes.	800	00	1,600	00
12> Envelop (10" x 14")	250 Rs		1 00	250	00
13> Labour for cleaning of pipe	25 Labour	360	00	2,160	00
<b>Total -</b>				<b>24,205</b>	<b>00</b>

Rupees Twenty four thousand two hundred five only.

Issued for payment of Rs. 24,205/- (Ru. twenty four thousand two hundred five only)

Principal

Shahid Matangini Hazra Government General Degree College for Women  
 Chakrkrishnapur, Kulberia, Tamluk, Purba Medinipur

Prepared by Principal Sr. Accountant  
 22/11/22

C. E. O. / Manager

Principal

Shahid Matangini Hazra Government General Degree College for Women  
 Chakrkrishnapur, Kulberia, Tamluk, Purba Medinipur

*Principal*  
 Principal  
 Shahid Matangini Hazra Government  
 General Degree College for Women  
 Chakrkrishnapur, Kulberia, Tamluk,  
 Purba Medinipur



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**BILL**

Date: 24.02.23

**WINDORE DISTRICT WHOLESALE CONSUMERS' CO-OPERATIVE SOCIETY LTD.**  
 GOLE BAZAR \* KHARAGPUR \* PASCHIM MEDINIPUR  
 Phone No.- 225209 / 255419 / 258485  
 GST IN : 19AAALM0314R1ZS, R.C. NO. 80 MID 27.03.1963, PAN NO.- AAALM0314R

SR NO. SMHGC/07/2023 DT. 22.02.2023 CHALLAN NO. 113 DT. 24.02.23  
 TO: The Principal SMHGC for women  
Chaksrikrishnapur, Kulberia, Purba medinipur

PARTICULARS	Quantity	Rate		Amount	
		Rs.	P.	Rs.	P.
01. A4 Paper	15 Rmb	330	00	4950	00
02. Line Glycer (Blue-25+Red-24)	39 Pes.	7	00	273	00
03. Teacher Attendance	12 Pes	150	00	1,800	00
04. Fees Book	500 Pes	20	00	10,000	00
05. Labour for clean the office	06 Labours	600	00	3,600	00
06. Service Book	15 Pes.	100	00	1,500	00
07. Cotton Dusters (cloth)	48 Pes.	25	00	1,200	00
08. Phenyle (Black)	10 liter	120	00	1,200	00
09. Flower Broom	06 Pes	90	00	540	00
10. Coconut Broom	06 Pes.	60	00	360	00
11. Cotton Mop	06 Pes	450	00	2,700	00
12. Long Handle Dust Broom	06 Pes.	150	00	900	00
13. Compatible cartridge (12A)	01 Pe	700	00	700	00
14. Floor Wiper	03 Pes	180	00	540	00
Rupees <u>Thirty thousand two hundred sixty three only</u>		<b>Total -</b>		<b>30263</b>	<b>00</b>

Prepared by Principal Sr. Accountant Principal / Manager  
 Shahid Matangini Hazra Government General Degree College for Women  
 Chaksrikrishnapur, Kulberia, Nimitouri  
 Tamluk, Purba Medinipur

*Signature*  
**Principal**  
 Shahid Matangini Hazra Government  
 General Degree College for Women  
 Chaksrikrishnapur, Kulberia, Nimitouri  
 Tamluk, Purba Medinipur





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T. R. FORM NO. 26 [T.R. 4.135 Sub-Rule ( 1 ) and Explanation 1 and T.R. 4.137]

Ref No: 20220312879950

D.D.O.Code	MIGEDI001	Bill No.	94	Date:	25/03/2023
Token No.	Date :	T.V. No.		Date:	
Head Of Account Code	70-2202-03-103-00-009-50-00-V	Sanction No:		Date:	

Bill for drawing charges relating to (a) Wages, (b) Office Expenses, (c) Payment for professional and special services, (d) Rates & Taxes/Royalty, (e) Publications, (f) Advertising, Sales and Publicity Expenses, (g) Hospitality Expenses/Sumptuary allowances etc., (h) Machinery and Equipment/Tools and (i) Motor Vehicles, (j) Maintenance, (k) Minor works, (l) Materials and Supplies, (m) Other charges and (n) Secret Service Expenditure.

Office of the : PRINCIPAL, SHAHID MATANGINI HAZRA GOVT GENERAL DEGREE COLLEGE FOR WOMEN, NIMTOURI			
For the Month of : March 2023			
Sl. No. of Sub-Vouchers	Description of charge	Authority for drawing charge (Viz. sanctioned under delegated power or sanctioned by the competent authority may be quoted with No. and Date)	Gross Amount (Rs.)
83	BILL FOR G I WIRE NET ,LABOUR FOR CLEANING AND GARDENING AND STATIONARY ITEM	PRINCIPAL, SHAHID MATANGINI HAZRA GOVT. GENERAL DEGREE COLLEGE FOR WOMEN	28914.00
Total ( in words ) : Twenty Eight Thousand Nine Hundred Fourteen only			28914.00

Certified that-

- (i) The expenditure charged in this bill could not with due regard to the interests of the public service, be avoided. I certify that to the best of my knowledge and belief the payments entered in this bill have been duly made to the parties entitled to receive them with the exceptions noted below, which exceed the balance of the permanent advance and will be paid on receipt of the money drawn on this bill.
- (ii) Vouchers for all sums above Rs. 500/- in amounts are attached to this bill. I have, as far as possible, obtained vouchers for other sums and am responsible that they have been destroyed or so defaced or mutilated that they cannot be used again. All work-bills are annexed.
- (iii) The purchases billed for have been received in good order, that their quantities correct, and their quality good that the rates paid for are not in excess of the accepted rates and that suitable notes of payments have been recorded against the indents and invoices concerned to prevent double payments.
- (iv) a) Expenditure on conveyance hire charged in this bill in terms of Rules 3 of Appendix-11 to the West Bengal Financial Rules, was actually incurred, was unavoidable and is within the scheduled scale of charges for the conveyance used and
- b) The Government employee concerned is not entitled to draw travel express under the ordinary rules for the journey, and that he is not granted any compensatory leave and does not and will not otherwise receive any special remuneration for the performance of the duty which necessitated the journey.
- (v) All Group D employees whose pay has been charged in this bill were actually entertained in Govt. Service during the period concerned and amount drawn on bills one month previous to this date has been paid to the person concerned.
- (vi) Provisions of WBFR Part-I Rule 47 as amended have been observed properly
- (vii) The amount claimed in this bill was not drawn before and both office copy and fair copy of the bill agree with each other.
- (viii) The particulars of the beneficiary in respect of this bill have been verified and entered correctly in the IFMS Beneficiary Master.

Allotment Received	Rs.	254000.00
Progressive Expenditure including this Bill	Rs.	249000.00
Balance Available	Rs.	5000.00

*[Signature]*  
**Principal**  
 Shahid Matangini Hazra Government  
 General Degree College for Women  
 Chakrkrishnapur, Kulberia, Nimtouri  
 Tamluk, Purba Medinipur

27/03/23

*[Signature]*  
**Principal**  
 Shahid Matangini Hazra Government  
 General Degree College for Women  
 Chakrkrishnapur, Kulberia, Nimtouri  
 Tamluk, Purba Medinipur



GOVERNMENT OF WEST BENGAL

Office of the Principal

# SHAHID MATANGINI HAZRA GOVT. GENERAL DEGREE COLLEGE FOR WOMEN

Chaksrikrishnapur-Kulberia :: Kulberia :: Purba Medinipur 721649



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Challan No. 181 [Redacted] Date 17.04.23

## M/S. M.S. ENTERPRISE

Prop.: Sk. Mustakur Rahaman

GOVT. ORDER SUPPLIERS

TAMLUK (MANIKTALA) :: PURBA MEDINIPUR

P.Tax No.- 192049861561 // PAN No.- ASQPR0202H

GSTIN - 19ASQPR0202H1ZO // T.L. No.- 468

Mob. No.- 9933994468/ 8967328809

Order No. .... Date.....

To The Principal, SMHGBDC for women,  
Kulberia, Tamluk, Purba Medinipur

Received the following goods and checked the quality & quantity

Sl. No.	DETAILS	QUANTITY	RATE Rs. P.
01	<u>Wheel Chair.</u>	<u>01 Nos</u>	

M/S. M.S. ENTERPRISE

Signature of Receiptent

[Signature]  
Propitor

[Signature]  
Principal  
Shahid Matangini Hazra Government  
General Degree College for Women  
Chaksrikrishnapur, Kulberia, Nimitouri  
Tamluk, Purba Medinipur



GOVERNMENT OF WEST BENGAL

Office of the Principal

# SHAHID MATANGINI HAZRA GOVT. GENERAL DEGREE COLLEGE FOR WOMEN

Chaksrikrishnapur-Kulberia :: Kulberia :: Purba Medinipur 721649



matanginicollege@gmail.com/ principal@matanginicollege.ac.in 03228-262261/262262 www.matanginicollege.ac.in

Bill No. 897

**BILL**

Date: 17.04.23  
17.04.23

## M/S. M.S. ENTERPRISE

Prop.: sk. Mustakur Rahaman

Govt. Order Suppliers

TAMLUK (MANIKTALA) :: PURBA MEDINIPUR

P. Tax N.- PEWM0051039 // PAN No.- ASQPR0202H // T.L. No.- 468

GST IN :- 19ASQPR0202H1ZO

Mob. No.- 9933994468

ORDER NO ..... DT. .... CHALLAN NO. 181 DT. 17.4.23

To: The Principal, SMHGDCE for women

Chaksrikrishnapur, Kulberia, Tamluk, Purba Medinipur

PARTICULARS	Quantity	Rate		Value	
		Rs.	P.	Rs.	P.
01 wheel chair.	01 No.	8,500	00	8,500	00

Rupees: Eight thousand five hundred only.

Value -	8,500	00
Less -	-	-
Amount -	8,500	00

M/S. M. S. ENTERPRISE  
M/S. M. S. ENTERPRISE  
Prop.

Signature of Receiptent

*Principal*  
Principal  
Shahid Matangini Hazra Government  
General Degree College for Women  
Chaksrikrishnapur, Kulberia, Nimitouri  
Tamluk, Purba Medinipur