



Panchthupi Haripada-Gouribala College

Vill + P.O. Panchthupi ★ Murshidabad







Pin : 742161

DEBIT VOUCHER

No.	326
Date	20/11/2015
Head Of Account	Generators.

Amount paid by cash / cheque for <i>supplying 30 KVA Diesel</i>	AMOUNT (Rs.)
<i>Generators for Panchthupi H.C. College.</i>	4,01,700 = 00
Cheque No. <i>316010</i> <i>1st page</i> Dated: <i>20/11/2015</i> On Account No. <i>11750432037</i> Bank/Branch Name: <i>SB9</i> <i>Satitara: ADB.</i> To <i>Bidyut Electrical Constructor.</i> against Bill / Cash Memo No. <i>1275</i> Dated: <i>19/11/2015</i> Address Designation	

Rupes in Words : *Four Lakhs one thousand and Seven hundred only.* Total - 4,01,700 = 00

The bill is in order  Signature Date: <i>20/11/2015</i> Accountant Seal :	Pay Rs. <i>4,01,700 = 00</i>  Signature <i>20.11.15</i> Principal Date: <i>20/11/2015</i> Panchthupi Haripada Gouribala College Panchthupi, Murshidabad TIC / Principal Seal :	Payment made  Signature Date: <i>20.11.15</i> Cashier / TIC / Head Clerk Seal :	Received in full  Signature Date :  Seal : 
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BIDYUT ELECTRICAL CONSTRUCTOR

No. 505

50/29, Dr. S.G. Dhar Lane, P.O.-Khagra,
Dist. Msd., PIN. 742103, Mob. 9434856029

MONEY RECEIPT

RECEIVED with thanks from Panchthuyi Heripada
Gouribela College
P.O. Panchthuyi Dist. Murshidabad
The sum of Rupees 4,01,700/- (Rs. in word four Lac One
thousand Seven hundred Only)
being amount as Advance / Full Payment by Cheque / Cash / Bank Draft
against bill No. 41 vide Cheque No. _____

Date 19/11/15



BIDYUT ELECTRICAL CONSTRUCTOR

Govt.-License Electrical Contractor & General Order Supplier

59/29, Dr. S. G. Dhar Lane, P.O.-Khagra, Dist.- Murshidabad

Mobile- 9434856029, email:sujoy.bidyut@gmail.com

Name Panchthupi Haripada Gouribala College.
 Address Panchthupi, Murshidabad.
 Mobile

Sl.	Particulars	Qty.	Rate	Amount
1.	30KVA Silent Diesel Generating Set comprising of KOEL Liquid Cooled Engine model 3R1040TGJ Coupled to 30 KVA (3phase) KOEL GREEN make Alternator. mounted on Common Base frame along with standard accessories. (CPCB-2) Engine NO:- 3H.8403/1523071 ALTERNATOR NO:- C53S115GIP070048	01.		
Rupees (in word)			TOTAL	
.....Only.				

Date : 19/11/2015 Thank You



A/c Page



भारतीय स्टेट बैंक
State Bank of India

(04781) - SATTARA ADB
P O GRAM SALUKA VILL GRAM SALUKA
DIST MURSHIDABAD WEST BENGAL 742195
IFS Code: SBIN0004781

20112015
D D M M Y Y Y Y

PAY BIDYUT ELECTRICAL CONSTRUCTOR

एक रुपयें Four lakh one thousand and seven hundred only

₹ 4,01,700/-

को या अर्क आदेश पर OR ORDER

अ. नं. 11750432037
A/c No.

CUR ACCOUNT

PREFIX: 0523700003

MULTI-CITY CHEQUE Payable at Par at All Branches of State Bank of India

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH

Soma Mukhopadhyay
Principal
PANCHTHUPI HARIPADA GOURIBALA COLLEGE

Soma Mukhopadhyay
President
Panchthupi Haripada Gouribala College
GOURIBALA COLLEGE
Panchthupi, Murshidabad

315010 7410025121 000035 29

Kitchen Care Appliances

Sujata Apartment, Shop No. 3
55/S/3 A.C. Road (Main)
Berhampore, Msd, 742103
(Indraprastha More)

Sl. No.....

Contact No. 9233649020
E-mail : service@drinkpure.co.in
Kitchencare_07@redffmail.com

DOCKET NO

JOB CARD

কাজের বিবরণ

CUSTOMER DETAILS			CALL DETAILS		
Name নাম	Panchthupi Hari Pada Gourabala College.		Technician Name	Somnath Konai	
Address ঠিকানা	Panchthupi.		Product	R.O	
Mobile No.			Model	UV + R.O	
			Call Type	Service	
			Problem	Solved	
			Warranty Details	New	
VISIT DETAILS			JOB STATUS		
Attend Date:	8/8/15		Call Status	<input checked="" type="checkbox"/> Completed <input checked="" type="checkbox"/> Cancelled <input checked="" type="checkbox"/> Pending	
Time in:	1.25 P.M		If Pending Why (যদি না হয়ে থাকে তাহলে কেন হয়নি)		
Time Out:	12.50 P.M				
SPARE INSTALLED					
Spare Name	Provided by	Quantity	Rate	Amount .	Amount Paid
Customer Remarks (ক্রেতার মতামত)			Total Spares Amount		

এই ছেলেটির কাজে এবং ব্যবহারে আমি সন্তুষ্ট / সন্তুষ্ট নই।

সন্তুষ্ট না হলে কেন নই।

Signature of Customer With Date
Amjin . 8/8/15

Principal
Panchthupi Hari Pada Gourabala College
Panchthupi, Murshidabad

Signature of Technician With Date
Somnath Konai

SMC

SERVICE CARD

Kitchen Care Appliances

Sujata Apartment

59/5/3, A.C.Road, Shop No. - 3
P.O. Khagra, Berhampore, M.S.D. (Near Indraprastha More)
Ph. No. (03482) 649020(O), 9233649020

11745

Customer Name..... Hosurpada Gousibala College
Address..... panchnandi, Musishidabad
Nearest Location..... 9475681450
Product Name..... 2P R.O & 1P U.V. Waterpurifier.

Date	Purpose of Visit	Amount Paid	Sig. of Customer	Sig. of S.E.	Remarks
25/07/15	Instal	—	Mujr	S. Konai	
22/12/15	Service	NO	Mujr	S. Konai	
28/3/16	Service	NO	Mujr	S. Konai	
10/8/16	Service	NO	Mujr	S. Konai	
25/11/16	Problem solved & Service	9000/-	Mujr	S. Konai	
21/2/17	A.M.C	x	Mujr	S. Konai	
27/4/17	Service	x	Mujr	S. Konai	
23/8/17	Service	x	Mujr	S. Konai	
15/12/17	Service	x	Mujr	S. Konai	
20/4/18	Service	x	Mujr	S. Konai	
24/8/18	Service	10,000/-	Mujr	S. Konai	
5/10/18	A.M.C				