



RCMAS
RAJAGIRI COLLEGE OF MANAGEMENT &
APPLIED SCIENCES

Criterion VII Institutional Values and Best Practices

RAJAGIRI COLLEGE OF MANAGEMENT AND APPLIED SCIENCES

RAJAGIRI VALLEY P.O, KAKKANAD, KERALA 682039

An ISO 9001 : 2015 Certified Institution

Affiliated to Mahatma Gandhi University, Kottayam and Approved by AICTE

7.1

Institutional Values and Social Responsibilities

7.1.2

Bills of Green Initiatives

Submitted to



7.1.2. Bills of Green Initiatives

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Rajagiri Valley. P. O., Kakkannad - 682 039

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Rajagiri Valley. P. O., Kakkannad - 682 039

Receipt of purchase of Pet animals & Exotic Birds


Customer Acknowledgement

Date: 05/02/2020 Branch Name: _____

We acknowledge receipt of NEFT/RTGS transaction.

Payer's Name	<u>RCMAS</u>
Payer's Account Number	<u>1458</u>
Beneficiary's Name	<u>ABDUL RAHMAN</u>
Beneficiary's Account Number	<u>10205800003055</u>
Bank Name	<u>Federal bank</u>
Branch Address	<u>Narakkel</u>
IFSC	<u>RDR1001020</u>
Amount (Rs.)	<u>65000/-</u>

Name & Signature of Bank Official: _____ Bank Seal with date and time of receipt




[Handwritten Signature]

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Rajagiri College of Management & Applied Sciences

Rajagiri Valley, P. O., Kakkanad - 682 039

Voucher of Purchase of Pet Animals

Rajagiri College of Management & Applied Sciences

Payment Voucher

No. :	Date :
Through SIB-1458	5-06-2022
Particulars :	Amount :
Account :	65,000.00
Pet Animals	
(Pet animals)	

Dr Account to:
purchase of animal paid to zooland

Bank Transaction Details:
Your Self (Pet animals)
Cheque : 056022 541000 65,000.00

Amount in words:
Indian Rupees Sixty Five Thousand Only

₹ 65,000.00

Receiver's Signature: _____ Approver's Signature: _____

Prepared by: _____ Checked by: _____ Verified by: _____



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Rajagiri Valley. P. O., Kakkannad - 682 039

Bill of Purchase of Parrot

ZOOLAND

Edavanakad North, Cochin, Kerala - 682 502

Phone : 0484 - 2505427, Mobile : 9847041526

Email : zoolandplus@yahoo.com

Bill No : **62**

SALES / DELIVERY ORDER

Date: **01-08-2020**

Customer	Address
Telephone :	RAJAGIRI College, Kakkanad.
Email :	
Fax :	
	Delivery Date :

Sl. No.	Item Description	Quantity	Unit Price	Amount
1	Electus parrot	1	65,000	65,000
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
Total				65,000 -

Total in Words : *Sixty five thousand only*

Customer's Confirmation

[Signature]
For ZOO LAND

* Aquarium setting & Servicing * Fishes * Pigeons * Cage birds * Fancy Fowls



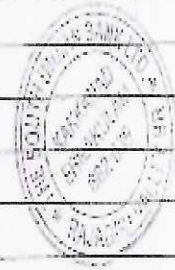
Legal

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Rajagiri College of Management & Applied Sciences
Rajagiri Valley. P. O., Kakkannad - 682 039

Receipt of Purchase of Garden Plants

Customer Acknowledgement	
Date: <input type="text" value="03/02/2020"/>	Branch Name: <input type="text"/>
We acknowledge receipt of NEFT/NATGS instruction.	
Remitter's Name	<input type="text" value="RCMAS"/>
Remitter's Account Number	<input type="text" value="1458"/>
Beneficiary's Name	<input type="text" value="MERLY PHILIP"/>
Beneficiary's Account Number	<input type="text" value="50200023529471"/>
Bank Name	<input type="text" value="HDFC"/>
Branch Address	<input type="text" value="Kozhikode"/>
IFSC	<input type="text" value="HDFC0001547"/>
Amount (Rs.)	<input type="text" value="30000/-"/>
Name & Signature of Bank Official:	Bank Seal with date and time of request.




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Rajagiri Valley. P. O., Kakkanad - 682 039

Voucher of Purchase of Garden Plants

Rajagiri College of Management & Applied Sciences



Payment Voucher

No.	Date: 13/06/20
Through SIR-1458	
Particulars	Amount
Account:	
Garden Maintenance (26/06/19)	17,850.00
Garden Maintenance (26/06/19)	11,900.00
Garden Maintenance (26/06/19)	150.00
Transporting Charges (17)	
	₹ 30,000.00

On Account of:
purchase of garden plants from experts on the gardens

Bank Transaction Details:
Name: Mother's Mercy Philp
Cheque No: 088013 Date: 01/06/2020

Amount in words:
Indian Rupees Thirty Thousand Only

Received Signature:

Prepared by:

Amount Signature:

Checked by:

Verified by:



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Rajagiri College of Management & Applied Sciences
Rajagiri Valley. P. O., Kakkannad - 682 039

Bill of Purchase of Garden Plants

SWAPNACHITHRA GARDENS		9495246842	
N.II. ROAD, E. KORATTY		15 9633126123	
THRISSUR·DT. 680 308		9496531331	
Rate	Particulars	Qty.	Amount
1500	cherry tree	3	1700
150	Sage	5	750
150	myrtle	4	600
500	Rose	2	1000
750	Wigwag	1	750
500	"	1	500
1500	Santa Cruz	1	1500
1500	Durga	2	3000
1500	Mulberry	1	1500
100	mint	3	300
750	ABU	2	1500
350	Butter	3	1050
1500	Achmedown		1500
350	100 HC	4	1400
350	Twice	4	1400
			17950

Oil - Painting & Portraits, Aquarium,
Agri-Horti selected special Plants Nursery
& Feng-Shui Consultancy

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Rajagiri Valley. P. O., Kakkanad - 682 039



Bill of Purchase of Garden Plants

SWAPNACHITHRA GARDENS		9495246842	
N.H. ROAD, E. KORATTY		9633126123	
THRISSUR DT. 680 308		9496531331	
Rate	Particulars	Qty.	Amount
250	Milobava	4	1000
250	Black gra	2	500
350	Korva	4	1400
400	Jappa Gra	4	1600
800	Red Gatta	2	1600
200	Neelam	4	800
200	A-lapna	4	800
150	prajic	4	600
150	Carlae	2	300
300	Cocunut	3	900
150	"	2	300
150	Ornana	2	300
400	Jappa	2	800
400	Bubbula rra		400
150	Sappatha	4	600
			11900

Oil - Painting & Portraits, Aquarium,
Agri-Horti selected special Plants Nursery
& Feng-Shui Consultancy



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Rajagiri Valley. P. O., Kakkannad - 682 039

Bill of Purchase of Garden Plants

SWAPNACHITHRA GARDENS		9495246842
N.H. ROAD, E. KORATTY		9633126123
THRISSUR DT. 680 308		9496531331
Rate	Particulars	Qty. Amount
50	Fern	4 200
250	Kachampala	250
17950		
11900		
450		
29300		
850		
30100		
Discount 100		
20000		

Oil - Painting & Portraits, Aquarium,
Agri-Horti selected special Plants Nursery
& Feng-Shui Consultancy




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Rajagiri Valley. P. O., Kakkanad - 682 039

Voucher of Purchase of Plants

RAJAGIRI COLLEGE OF MANAGEMENT & APPLIED SCIENCES



Payment Voucher

No. 1 Date: 04/03/15

Particulars	Amount
Account: RCMAS	25,00,000.00


On Account of:
fund transfer

Bank Transaction Details:
Branch: n. 1438
Cheque: 002270 - 54x300 0000000

Amount (in words):
Indian Rupees Twenty Five Lakh Only

₹ 25,00,000.00

Receiver's signature: Authorized signatory

Record by: Checked by  V. Lalby



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Rajagiri College of Management & Applied Sciences
Rajagiri Valley. P. O., Kakkannad - 682 039

Receipt of Purchase of Plants (2019)

Customer Acknowledgement	
Date	Branch Name
We acknowledge receipt of NEFT/RTGS instruction.	
Remitter's Name	RCMAS
Remitter's Account Number	1458
Beneficiary's Name	BENNY MANUEL
Beneficiary's Account Number	462969577
Bank Name	WOW BANK
Branch Address	ERWAKULAM
IFSC	10130000002
Amount (Rs.)	21200/-
Name & Signature of Bank Official:	Bank Seal with date and time of request

09 APR 2019




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Rajagiri Valley. P. O., Kakkannad - 682 039

Voucher of Purchase of Plants (2019)

Rajagiri College of Management & Applied Sciences



Payment Voucher

No. _____ Dated : 04 Apr 2019

Drught : SIB-1458

Particulars	Amount
Account : Garden Maintenance	21,200.00

On Account of:
being purchase of garden plants from popular garden

Bank Transaction Details:
your Self for Herbario Bank of Santosh
Cheque No. 002177 Date 2019 21,200.00

Amount (in words)
Indian Rupees Twenty One Thousand Two Hundred Only

₹ 21,200.00

Receiver's Signature _____ Authorized Signatory _____

Prepared by _____ Checked by _____ Verified by _____



[Handwritten Signature]

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Rajagiri Valley, P. O., Kakkannad - 682 039

Bill of Purchase of Plants (2019)

ESTIMATE		Bought of	
Mrs. Rajagiri College of Management & Applied Sciences, Rajagiri Valley		Proprietor Kakkadan	
No. POPULAR GARDEN		Date 28-3-2019	
QUANTITY	PARTICULARS	RATE	AMOUNT Rs P.
1 ✓	SILVER TAMARIND	1200	1200
1 ✓	MEXICAN MAMMISTE GRAFT	1600	1600
1 ✓	PITHANTITUBA	1800	1800
1 ✓	GARMICHAMA	1200	1200
1 ✓	JUNGLE SOURP	2000	2000
1 ✓	PINKAN	1500	1500
1 ✓	MOOTIPAZHAM SWEET BUD	1800	1800
1 ✓	SO'COY BUD	2000	2000
1 ✓	RABAI RED GRAFT	1800	1800
1 ✓	CEDAR BAY CHERRY	800	800
1 ✓	BIGNEY LAYER	1000	1000
1 ✓	SWEET KOKAM GRAFT	800	800
1	RAMDHUB SMALL	1300	1300
1	JABOTICABA SMALL	1200	1200
	YELLOW JABOTICABA	1200	1200
Thank You!		Total	21200
		Esser	Sign




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Rajagiri Valley, P. O., Kakkadan - 682 039

Voucher of Purchase of Plant Barrels

Rajagiri College of Management & Applied Sciences



Payment Voucher

No. :	Dated : 21/05/2018
Through: SIB-1458	
Particulars:	Amount
Account	
Student Welfare Fund	48,875.00

In Account of:
PURCHASE OF BARREL FROM ALUVA BARRELL CORPORATION

Bank Transaction Details:
ALUVA BARRELL CORPORATION
Cheque No. 016000 016000 48,875.00

Amount in words:
Indian Rupees Forty Nine Thousand Eight Hundred Seventy Five Only

Receiver's Signature: _____

Prepared by: *MANOJ*

Authorise. Signatry: _____

Checked by: *[Signature]*

Verified by: _____




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Rajagiri College of Management & Applied Sciences
Rajagiri Valley. P. O., Kakkannad - 682 039

Bill of purchase of Plant Barrels

ALUVA BARRELS CORPORATION		GSTIN: 32AFSPJ9699H1ZM		Invoice No: <u>237</u>	
Muttom, Aluva-6, Kerala. Mob: 9447125967, 9495925967				Invoice Date: <u>31/05/2019</u>	
DEALERS IN : DIFFERENT SIZES CARBOYS & BARRELS		TAX INVOICE		Vehicle No: <u>KA 2015646</u>	
Details of Consignee	Name: <u>RAJAGIRI COLLEGE OF MANAGEMENT AND APPLIED SCIENCES</u>				
	Address: <u>RAJAGIRI VALLEY, KAKKANAD, ERNAKULAM DIST</u>				
	State: _____ State Code: <u>32</u>				
GSTIN No. <u>- NA -</u>					
Sl.No.	Description of Goods	HSN	Qty.	Rate	Total
<u>1</u>	<u>EMPTY BARRELS</u>	<u>3915</u>	<u>38 nos</u>	<u>650 Each</u>	<u>24,700</u>
<u>2</u>	<u>EMPTY CARBOYS</u>	<u>"</u>	<u>57 nos</u>	<u>400 Each</u>	<u>22,800</u>
Terms & Conditions				Total	<u>47,500</u>
				CGST	<u>1187.5</u>
				SGST	<u>1187.5</u>
				IGST	
				TOTAL	<u>49,875</u>
Amount in words <u>Forty Nine Thousand Eight Hundred and Seventy Five only</u>					
 For Aluva Barrels Corporation Authorised Signatory					



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Rajagiri Valley, P. O., Kakkannad - 682 039

Bill of Ceramic pots (pg: 1)

CERAMIC POTS

MADE WITH CARE

CERAMIC POTS
68/17478, Market Road North End - 682 018
☎9846281042 | 9744576576 | @9400000087
✉ceramicpotskochi@gmail.com @ www.ceramicpots.in
📍ceramicpotskochi 📧ceramicpotskochi

(Page 1)

TAX INVOICE

Invoice No. : CPC01783
Invoice Date : 19-Mar-21

GSTIN :32AAOPF8036H1ZR

Pre. Balance : 24,053.00 Dr

Entered By: ABHILASH Salesman: Shaiz Vehicle No.:

Printed By: ABHILASH

Name & Address of Customer .
RAJAGIRI COLLEGE OF MANAGEMENT AND APPLIED SCIENCE
9895409391
State Name : Kerala, Code : 32
Tel. No :
Mobile :

Delivery At:
RAJAGIRI COLLEGE OF MANAGEMENT AND APPLIED SCIENCE
9895409391
Place of Supply :Kerala
Kerala, Code : 32
GSTIN/UIN:

Place of Supply :Kerala

No	Particulars of Commodity	HSN Code	Gst %	Unit Price	Qty	Gross Value	Effect-ive Rate	Taxable Value
✓1	FFR 150 PLASTIC FLOWER POT	3926	18%	1764.71	2 Nos	3529.42	2082.36	3529.42
✓2	PFRF30 Plastic Flower Pot	3926	18%	554.62	8 Nos	4436.96	654.46	4436.96
✓3	RRR 108 PLASTIC FLOWER POT	3926	18%	398.32	4 Nos	1593.28	470.02	1593.28
✓4	PFFR152 Plastic Flower Pot	3926	18%	486.39	3 Nos	1399.17	550.34	1399.17
✓5	PFFR108 Plastic Flower Pot	3926	18%	781.51	4 Nos	3126.04	922.18	3126.04
✓6	FFR 154 PLASTIC FLOWER POT	3926	18%	478.99	2 Nos	957.98	565.21	957.98
7	FFR112 CERAMIC FLOWER POT	6913	12%	199.12	2 Nos	398.24	223.01	398.24
8	FFR114 CERAMIC FLOWER POT	6913	12%	278.76	2 Nos	557.52	312.21	557.52
9	HH60 CERAMIC FLOWER POT	6913	12%	424.78	2 Nos	849.56	475.75	849.56
10	HH229-CERAMIC FLOWER POT	6913	12%	292.04	2 Nos	584.08	327.08	584.08
11	FFR103 CERAMIC FLOWER POT	6913	12%	380.09	2 Nos	760.18	425.70	760.18
12	FFR90 CERAMIC FLOWER POT	6913	12%	150.44	2 Nos	300.88	168.49	300.88
13	FFR-16 Ceramic flower pot	6913	12%	88.50	4 Nos	354.00	99.12	354.00
14	FFR-18 Ceramic flower pot	6913	12%	88.50	2 Nos	177.00	99.12	177.00

...continued


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Rajagiri College of Management & Applied Sciences
Rajagiri Valley. P. O., Kakkannad - 682 039

19

Bill of Ceramic Pots (pg: 2)



CERAMIC POTS

MADE WITH CARE

CERAMIC POTS
68/17475, Market Road North End - 682 018
@ 9846281042 | 9/44376576 | @9400000087
@ ceramicpotskocn@gmail.com @ www.ceramicpots.in
@ ceramicpotskocn @ ceramicpotskocn

(Page 2)

TAX INVOICE

Invoice No. : CPC1783
Invoice Date : 19-Mar-21

GSTIN : 32AADH1803611ZR

Entered By: ABHILASH | Salesman: Shaiz | Vehicle No.:

Name & Address of Customer -
RAJAGIRI COLLEGE OF MANAGEMENT AND APPLIED SCIENCE
9895409391
State Name : Kerala, Code : 32
Tel. No :
Mobile :

Printed By: ABHILASH

Delivery At:
RAJAGIRI COLLEGE OF MANAGEMENT AND APPLIED SCIENCE
9895409391
Place of Supply : Kerala
Kerala, Code : 32
GSTIN/UIN.

Payable to : 24,053.00 Or

Place of Supply : Kerala

No	Particulars of Commodity	HSN Code	Gst %	Unit Price	Qty	Gross Value	Effective Rate	Taxable Value
15	ECAB- 15MM ROUND - 25LTR BAG	6806	18%	252.10	2 Nos	504.20	297.48	504.20
	CGST							1638.12
	SGST							1638.12
	Kerala Flood Cess @1%							195.29
	Round Off							(-)0.04
	Total							23000.00

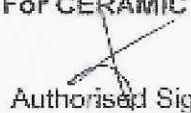
Amount in Words :
INR Twenty Three Thousand Only.
HSN/SAC

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3926	15,042.85	9%	1,353.87	9%	1,353.87	2,707.74
6913	3,981.46	6%	238.87	6%	238.87	477.74
6806	504.20	9%	45.38	9%	45.38	90.76
Total	19,528.51		1,638.12		1,638.12	3,276.24

Tax Amount in words : INR Three Thousand Two Hundred Seventy Six and Twenty Four
paise Only

Bank Account No: 407901010040450
Bank Name : Union Bank of India
IFSC: UBIN0540790

DECLARATION
We declare that the this invoice shows the actual price of the goods described and that all particulars are true and correct


For CERAMIC POTS

Authorised Signatory



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PRINCIPAL
Rajagiri College of Management & Applied Sciences
Rajagiri Valley. P. O., Kakkannad - 682 039

Voucher of Labour for Garden Work Basketball Court



Rajagiri College of Management & Applied Sciences

Payment Voucher

No.: _____ Dated: 10/11/2021

Through: SIB-1458

Particulars	Amount
Account:	
Repairs & Maintenance (SAHABUDDIN SEKH)	24,350.00
Garden Maintenance (PURCHASE OF POT)	23,000.00

On Account of:
LABOUR CHARGES FOR TILE WORK NEAR BASKETBALL COURT FROM 13.03.21 TO 20.03.21 PAID SHABUDDHIN SEKH AND PURCHASE OF POT PAID TO CERAMIC POTS

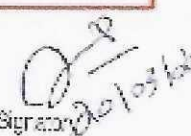
Bank Transaction Details:


SAHABUDDIN SEKH			
Cheque	065675	20-Mar-2021	24,350.00
AJEESH P.P			
Cheque	065675	20-Mar-2021	23,000.00


Amount (In words):
Indian Rupees Forty Seven Thousand Three Hundred Fifty Only

₹ 47,350.00

Receiver's Signature: _____

Authorized Signature: 

Prepared by:  _____

Checked by:  _____

Verified by: _____



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Rajagiri Valley, P. O., Kakkannad - 682 039

Estimate of Labour for Garden Work near Basketball Court

From, Maggi D'SILVA,
Mob: 9048721692.
SATHABUDDHA, SERH.
[Maison No 1/2 58705800004199
1150 - SIBI 0000587
Rajagiri Valley

To, Director,
Rajagiri College,
Kakkanad.

Subj: Work on Labour, Basket ball court site

Date	Maison	Labour	Labour
13.03.21	2000	750	800
15.03.21	2000		800
16.03.21	2000	2x800 = 1600	
17.03.21	2000		1600
18.03.21	2000		1600
19.03.21	2000		1600
20.03.21	2000		1600

$\frac{14000}{4}$ $\frac{750}{1}$ $\frac{9600}{2}$
 Total Rs 24350/-
 Date: 20.03.2021

Maggi D'Silva



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Rajagiri Valley. P. O., Kakkanad - 682 039

Voucher of Garden Maintenance

Rajagiri College of Management & Applied Sciences
Payment Voucher

No. :	Dated: 21-Jan-2020
Through: SIR-1458	
Account:	Amount:
Garden Maintenance (SR no. 221)	32,093.00

Dr Account at:
purchase of insurance from organic world
Bank Transaction Details:
You Self Netra ML C bank World
Cheque: 058102 21-Jan-2020 32,093.00

Amount (in words):
Indian Rupees Thirty Two Thousand Ninety Three Only

₹ 32,093.00

Receiver's Signature: _____ Authorized Signatory: _____


Prepared by: _____ Checked by: _____ Verified by: _____



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Rajagiri College of Management & Applied Sciences
Rajagiri Valley. P. O., Kakkanad - 682 039

Bill of Garden Maintenance



IIV / 543 B, CSEZ P.O, THUTHIYOOR, KOCHI - 682 037
PH: 90481 10930, 93880 10930

GSTIN: 32AAPFJ3799Q1ZC
221

CASH BILL

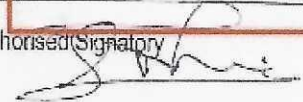
Br. Thuthiyoor

Date: 29/12/2020

Name & Address of the Purchaser: Applied Services Rajagiri College

Sch. Entry No Comm Code	Item	Rate of Tax	Pack- ing	Qty.	Gross Price		Net Value		Cess	Tax Amount		Total		
					Rs.	Ps.	Rs.	Ps.		Rs.	Ps.	Rs.	Ps.	
	Near Lake	5%	50kg	1	2100	-	2205	-		105	-	2205	-	
	Seven on.c.	5%	40kg	1	1476	-	1550	-		74	-	1550	-	
	PH Basaltin	5%	30kg	5	1200	-	1360	-		60	-	1360	-	
	Bio open.	5%	50kg	5	892	-	992.90	-		913	-	1463	-	
	Fluore powder	18%	5kg	2	550	-	649	-		99.0	-	649.0	-	
	Home powder.	5%	5kg	2	550	-	577.50	-		27.5	-	577.5	-	
	Spawed Potsh	18%	5kg	2	450	-	531.00	-		91.0	-	531.0	-	
Gross Total in words: <u>Three Thousand and Ninety Three Only</u>											TOTAL		32093/-	
Despatched From: <u>Thuthiyoor</u> To: <u>Thuthiyoor</u>										Charges for Delivery				
Vehicle No.					Order By					Other Charges				
Customer Balance Rs. on					Received the Goods					GRAND TOTAL 32093/-				

E&OE

Authorised Signatory 



Legal

PRINCIPAL
Rajagiri College of Management & Applied Sciences
Rajagiri Valley. P. O., Kakkanad - 682 039

Voucher of Aquarium Maintenance

Rajagiri College of Management & Applied Sciences

Payment Voucher

No.: _____ Dated: 31-Mar-2021

Trough: **SIB-1458**


Particulars	Amount
Account: Aquarium Maintenances (4)	800.00
₹ 800.00	


On Account of:
labour charges for fixing light at aquarium paid

Bank Transaction Details:
Anun Menon
Cheque 085652 31-Mar-2021 800.00

Amount (in words):
Indian Rupees Eight Hundred Only

Receiver's Signature: _____

Authorized Signatory: 

Prepared by:  Checked by: _____ Verified by: _____



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Rajagiri College of Management & Applied Sciences
Rajagiri Valley, P. O., Kakkannad - 682 039

Estimate of Aquarium Maintenance

		DATE: 26-03-24		
		INVOICE #: 307		
		CUSTOMER ID: 001		
Estimate				
BILL FROM:		BILL TO:		
FROM: ARUN MENON PILAKULAM		TO: RAJAGIRI COLLEGE		
ITEM NO.	DESCRIPTION	QTY	UNIT PRICE	TOTAL
1	SERVICE CHARGE	1	800.00	800.00
SUBTOTAL				800.00
OTHER TOTAL				800.00
BANK DETAILS				
BANK NAME: HINDU BANK				
ACCOUNT NUMBER: 158714199907				
ACCOUNT HOLDER NAME: ARUN MENON				
BRANCH: M G ROAD				
IFSC CODE: HDBK0001000				

Thank You For Your Business!

Handwritten signature/initials



Handwritten signature

PRINCIPAL
Rajagiri College of Management & Applied Sciences
Rajagiri Valley. P. O., Kakkannad - 682 039

Voucher of Labour Charge for Aquarium Maintenance

Rajagiri College of Management & Applied Sciences

Payment Voucher

Dated: 31-Mar-2021

No.:

Through: **SIB-1458**

Particulars

Account: **SHAJI A.K**

Particulars	Amount
	3,226.00

On Account of:
laboyr charges for acquarium maintenance paid

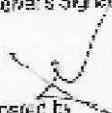
Bank Transaction Details:

SHAJI A.K	050682	31-Mar-2021	3,226.00
Cheque			

Amount (in words):
Indian Rupees Three Thousand Two Hundred Twenty Six Only

₹ 3,226.00

Receiver's Signature:

Prepared by: 

Authorised Signatory

Verified by

Checked by



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PRINCIPAL
Rajagiri College of Management & Applied Sciences
Rajagiri Valley. P. O., Kakkanad - 682 039

Bill of Aquarium Maintenance

DATE: 30/03/2021

A.K SHAJI
Giri Nagar South,
Kadavanthra PO
Kochi 20
1 903758 814

BILL TO
The Principal
Rajagiri College of Management and
Applied sciences, Rajagiri valley
Kakkanad PU

DESCRIPTION	QTY	UNIT PRICE	TOTAL
Recycling system (200litres) 3 nos (4nos) and 2 aquariums at reception area, cleaning charges on monthly basis (March)			3250.00
Remarks / Payment Instructions:			
		SUBTOTAL	3250.00
		TOTAL	3250.00
		GRAND TOTAL	<u>3250.00-</u>

Amount in words: Three Thousand Two hundred and fifty only

Total Amt - 3250
Date 30-03-2021
A.K. Saji

A.K. Saji



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Rajagiri Valley. P. O., Kakkanad - 682 039