

RAJAGIRI VALLEY P.O, KAKKANAD, KERALA 682039

An ISO 9001: 2015 Certified Institution

Affiliated to Mahatma Gandhi University, Kottayam and Approved by AICTE



Institutional Values and Social Responsibilities

7.1.2

Bills of Waste Management Initiatives





RAJAGIRI COLLEGE OF MANAGEMENT AND APPLIED SCIENCES AFFILIATED TO MAHATMA GANDHI UNIVERSITY, KOTTAYAM, APPROVED BY AICTE

RAJAGIRI VALLEY P.O., KAKKANAD, KOCHI - 682 039 Ph: 0484-2955270 Email: principal@rajagiricollege.edu.in www.rajagiricollege.edu.in

7.1.2. Bills of Waste Management Initiatives

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Bill of Biogas

MERALD ENT		3100	
	ax Invoice		
MERALD ENTERPRISES	Invoice No	Dated	
POOLARISES	ER/24-25/194	22-Jun-18	
POOJAPURA ROAD AROOR	Delivery Note	Mode/Terms o	I D
ALAPPUZHA - 688534		wode renns o	Payment
	Reference No. 8 Date	Other B. C	
State Name Kerala Code 32	194 dt. 22-Jun- 18	Other Reference	ies
	Buyer's Order No	D	
Director	i z z c.dc. No	Dated	
Rajagin College of Management and Applied Science, Rajagin Valley P.O. Kall	Dispatch Doc No		
Science, Rajagiri Valley P.O. Kakkanad, Ph. 8086124192	Sispaten Boc No	Delivery Note (Date
8086124192 Kakkanad Ph	Discolate - Lu	Mataraga	
State Name Kerala Code 32	Dispatched through	Destination	
Director	Terms of Delivery		
Rajagin College of Management and Applied	Varghese		
Science Rajagir Valley P.O. Kakkanad Ph.	4 Valve System, Sin	gle Burner Stove	
2.1.02	Mixing Lever		
State Name Kerala Code 32			
Total Control			
SI Description of Goods H	ISN/SAC Quantity Rate	per Disc %	
	Naie	por Disc	Amount
1 0.75 M3 - Mixed Lever High Flame 34	105 1 000 NOS 27 676	57 NOC	
Biogas Plant	1.000 NOS 27 678	5 NOS	27,678.57
CGST			
SGST			1.660.71
ROUND OFF			1.660.71
Bill Details:			0.01
New Ref 194 31 000 00 Dr			
Total	4 000 110 0		
	1.000 NOS	₹	31,000.00
Amount Chargeable (in words)		1 22	FEOF
INR Thirty One Thousand Only		· ·	
	ixable CGST	SGST/UTGST	Total
	Value Rate Amount	Rate Amount	Tax Amount
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		1,660 71	3,321 42
Tay Amount by words INP Three Thousand Th	ree Hundred Twenty One a	and Forty Two pais	e Only
in wo car link inite mousand in		8	F30/590#0
Tax Amount (ir words) INR Three Thousand Th	Company's Bank Detail		EC
INC THE THOUSAND TH	Arc Holder's Name El	MERALD ENTERPRIS	123
INC THE HOUSEN IN	A/c Holder's Name El Bank Name S	MERALD ENTERPRIS TATE BANK OF INDI	A .
INC THE HOUSAID TH	A/c Holder's Name El Bank Name S A/c No 6	MERALD ENTERPRIS TATE BANK OF INDI 7261113849	4
Declaration	A/c No Branch & IFS Code A	MERALD ENTERPRIS TATE BANK OF INDI. 7261113849 ROOR & SBIN007031	8
Declaration We declare that this invoice shows the actual price of	Ac Holder's Name El Bank Name S Ac No Branch & IFS Code A	MERALD ENTERPRIS TATE BANK OF INDI 7261113849	8
Declaration We declare that this invoice shows the actual price of goods described and that all particulars are true and	Ac Holder's Name El Bank Name S Ac No Branch & IFS Code A	MERALD ENTERPRIS TATE BANK OF INDI. 7261113849 ROOR & SBIN007031	8
Declaration We declare that this invoice shows the actual price or goods described and that all particulars are true and correct	Arc No Branch & IFS Code A	MERALD ENTERPRIS TATE BANK OF INDI. 7261113849 ROOR & SBIN007031	8 NIERPRISES
Declaration We declare that this invoice shows the actual price or goods described and that all particulars are true and correct	Ac Holder's Name El Bank Name S Ac No Branch & IFS Code A	MERALD ENTERPRIS TATE BANK OF INDI, 7261113849 ROOR & SBIN007031 for EMERALD E	8 NIERPRISES
Declaration We declare that this invoice shows the actual price of goods described and that all particulars are true and correct. SUBJECT TO	Arc No Branch & IFS Code A	MERALD ENTERPRIS TATE BANK OF INDI, 7261113849 ROOR & SBIN007031 for EMERALD E	8 NIERPRISES
Declaration We declare that this invoice shows the actual price of goods described and that all particulars are true and correct. SUBJECT TO	A/C Holder's Name El Bank Name S A/C No 6 Branch & IFS Code A D COCHIN JURISDICTION	MERALD ENTERPRIS TATE BANK OF INDI, 7261113849 ROOR & SBIN007031 for EMERALD E	8 NIERPRISES
Declaration We declare that this invoice shows the actual price of goods described and that all particulars are true and correct SUBJECT TO	A/C Holder's Name El Bank Name S A/C No 6 Branch & IFS Code A D COCHIN JURISDICTION	MERALD ENTERPRIS TATE BANK OF INDI, 7261113849 ROOR & SBIN007031 for EMERALD E	8 NIERPRISES



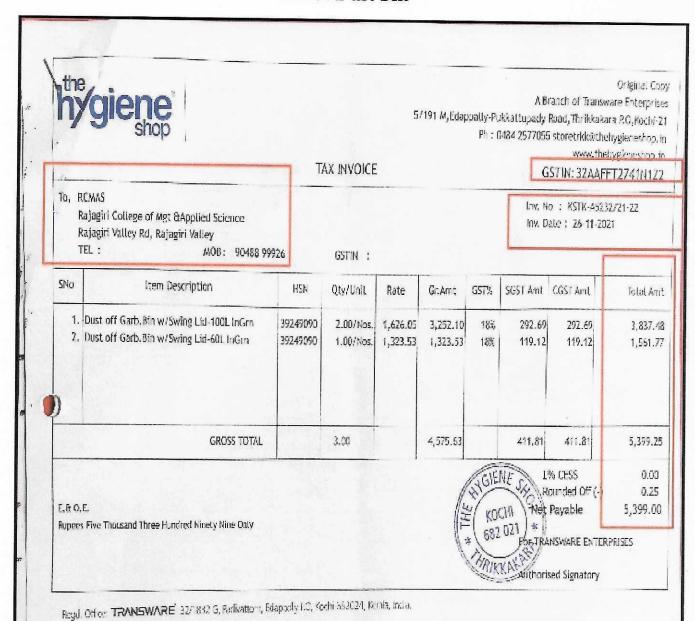
Legal



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Bill of Dust Bin





Legal

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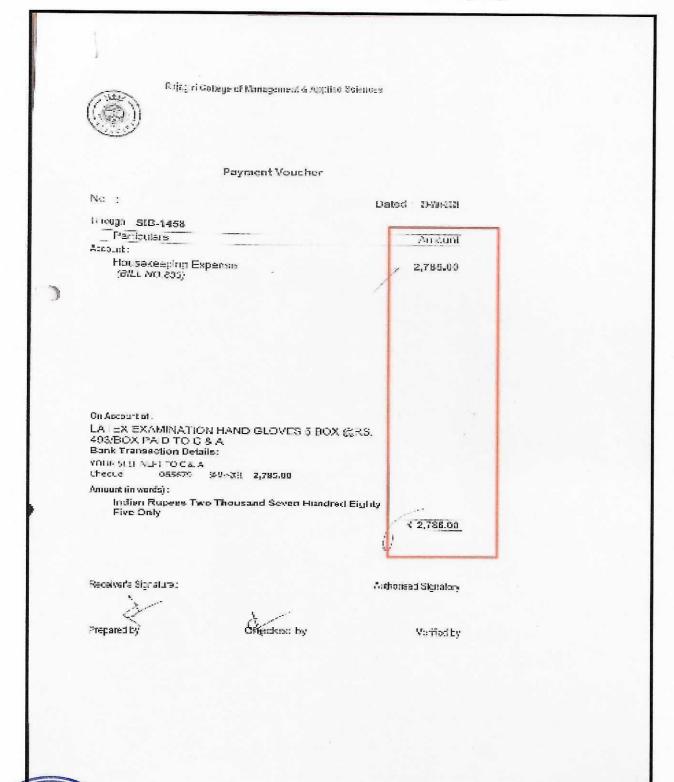
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Bill of Hand Gloves for Housekeeping





Lend

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Bill of Cleaning Materials for Housekeeping

REMAS	Cochin-39		
	Payment Voucher		
Na. :	12	nted : 25-Mov-2021	
Particulars Account :		Amount	
Housakseping B (687, MO (48)	xpense	14,406.00	
Hous∈keeping E (GILL NO 147)		9,615.00	
Housekeeping 5 (Bitt NO.162)		2,507.00	
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SI3-1458 On Account of . PURCHASE OF OLE Bank Transaction Oct Chapte 0781 Amount (in words):	alls:	int 26.608.00 continued	
SI3-1458 On Account of . PURCHASE OF OLE Bank Transaction Oct Chapte 0781 Amount (in words):	ralis: 17 258272: 26.605.00		
SI3-1458 On Account of . PURCHASE OF OLE Bank Transaction Oct Chapte 0781 Amount (in words):	ralis: 17 258272: 26.605.00		
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Bill of Materials for Housekeeping

•	UNISONS MA XIV 188, Santo Complex, R. S. Ro Tel : 944613 GSTIN: 32ACLPT3421H1ZP	Details Name	Details of Consigned: Name & Address: Lajagira. College of Management Eakhanas.								
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1-	Soap Solution	3402	Lot	45	123.31	1048-95	9	94-41	9	94.41	(334-44
1	Fleon/caper brush	9603	٨.		81.34	450.88	9	58 ×58	9	58 ·S 8	768.04
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	Cornet	3923	Λb	5	4163	264.65	9	18-69	9	18-69	245-08
	HPP euh	3307	rt.	86	118-64	4271-04	9	38430	9	38439	5039.84
	Portel chem.	3402	Lap	40	52.54	2101.40	9	184-14	4	189.44	2479.88
ank cco	K DETAILS: (Name : Indian Bank runt No : 6625937575					TOTAL		(84)-25	1	10.8.25	
	ch & IFSC : ANUVA & IDIBOODACIA ND TOTAL IN WORDS:	lein thou	us Qi	4 4	oper Lunc	lud and e	igh.	J. Siri (m)) G	RAXIO	14,486-0
	Qerrin (r/	gly st					Com Hib.	For Ur	VI3OV		

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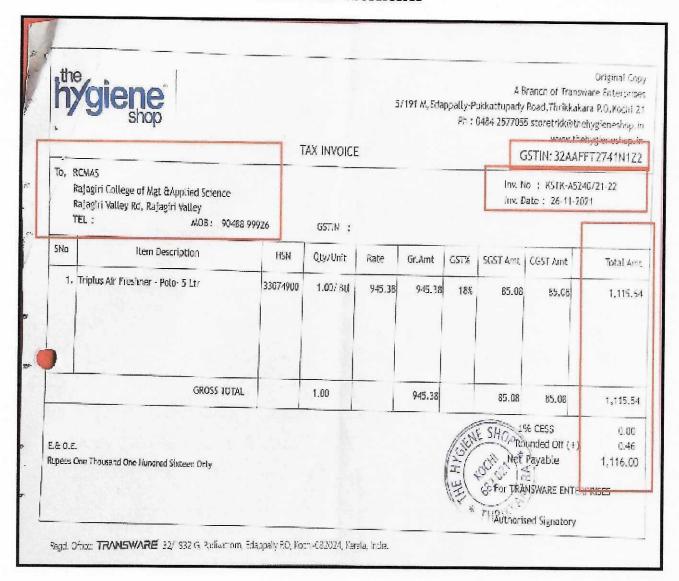
Bill of Housekeeping Expenses

-	SSTIN: 32ACLPT3421H1ZP CASH / CREDIT TA	L.		Code:	32	etterno a paga de dan	ka	blened.		n ₀ (2000)	
N	o 147 Date:	20.1	1.2)	GST IN Slate					tate Code.	
il.	hame of Product / Service	HSN Code	UCM	Uly.	Rate	Taxable Value	%	CGST /rnourk		\$081	Total
	Poth hours.	9603	All	લેર	84-45	1864.50	9	184.8	9	Amount Mr.4 r.8.	2200-12
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	Rissony 600 Kush	3924		2/	194.12-		9	44,88	9	.27·88	300.001
	Swing bin 6000 DHA	3924	N,	2/	579-03	1144.06	9	107.96	9	les 96	134948 -
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ank	KDETALLS: Name : Indian Bank unt No : 6625937575 th 6 IFSO : Aluva & IDIB000A014					8al 4.55 TOTAL		16031		귀60-취	9615 म



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Bill of Air Freshener





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