



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 Waste Management Initiatives

Submitted to



7.1.2. Bills of Waste Management Initiatives

INDEX

Sl No.	Bills	Page No.
1.	Bill of Biogas	3
2.	Bill of Dust Bin	4
3.	Bill of hand gloves for Housekeeping	5
4.	Bill of Cleaning materials for Housekeeping	6
5.	Bill of materials for Housekeeping	7
6.	Bill of Housekeeping Expenses	8
7.	Bill of Air Freshener	9



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PRINCIPAL

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

Bill of Biogas

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per Disc %	Amount
1	0.75 M3 - Mixed Lever High Flame Biogas Plant	8405	1.000 NOS	27,678.57	NOS	27,678.57
						1,660.71
						1,660.71
						0.01
Total						₹ 31,000.00
Amount Chargeable (in words)						INR Thirty One Thousand Only
	HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount
	8405	27,678.57	6%	1,660.71	6%	1,660.71
	Total	27,678.57		1,660.71		1,660.71
Tax Amount (in words)						INR Three Thousand Three Hundred Twenty One and Forty Two paise Only
Company's Bank Details						
A/c Holder's Name						EMERALD ENTERPRISES
Bank Name						STATE BANK OF INDIA
A/c No						67261113849
Branch & IFS Code						AROOR & SBIN0070318
for EMERALD ENTERPRISES						
Declaration						
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct						
SUBJECT TO COCHIN JURISDICTION						
This is a Computer Generated Invoice						

Robin
22/06/2018

Authorized Signatory



Legal

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

Bill of Hand Gloves for Housekeeping

Rajagiri College of Management & Applied Sciences

Payment Voucher

No. : _____ Dated: 24/04/2021

Through: SID-1458

Particulars	Amount
Account: Housekeeping Expense (BILL NO. 235)	2,785.00

On Account of:
LA / EX EXAMINATION HAND GLOVES 5 BOX @RS. 403/BOX PAID TO C & A

Bank Transaction Details:
YOUTH SBI NRI TO C & A
Cheque: 055570 24/04/21 2,785.00

Amount (in words):
Indian Rupees Two Thousand Seven Hundred Eighty Five Only

₹ 2,785.00

Receiver's Signature: _____ Authorized Signatory: _____


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



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

Bill of Cleaning Materials for Housekeeping



RCOMAS - 2020-21
Rajagiri Valley P.O
Kakkanad
Cochin-39

Payment Voucher

No. :	Dated : 28-Nov-2021
Particulars	Amount
Account :	
Housekeeping Expense (BILL NO 148)	14,406.00
Housekeeping Expense (BILL NO 147)	9,615.00
Housekeeping Expense (BILL NO.152)	2,607.00

Through :
SIS-1458

On Account of :
PURCHASE OF CLEANING ITEMS

Bank Transaction Details:
Cheque 078127 2562470 26,628.00

Amount (in words):
Indian Rupees Twenty Six thousand Six Hundred Eight Only

INR 26,628.00
continued ..



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

Bill of Materials for Housekeeping

UNISONS MARKETING
XII/ 188, Santo Complex, R. S. Road, Aluva - 683101, Kerala.
Tel : 9446120170
GSTIN : 32ACLPT3421H1ZP State Code : 32

Details of Consignee :
Name & Address : Rajagiri Collg of Management - Kakkannad.

CASH / CREDIT TAX INVOICE
No: 146 Date: 20.11.21

GSTIN : State : State Code :

Sl. No	Name of Product / Service	ITEM Code	UOM	Qty	Rate	Taxable Value	CGST		SGST		Total
							%	Amount	%	Amount	
1	Bucket mas handi Bhd	3924	Nr	5	114.41	572.05	9	51.48	9	51.48	675.01
2	Whosth (colour)		Nr	8	26.67	213.36	25	5.33	25	5.33	223.02
3	Moro fiber dusts	4307	Nr	8	49.52	396.16	25	9.90	25	9.90	415.96
4	Soap solution	3402	Ld	45	23.31	1048.95	9	94.41	9	94.41	1237.77
5	Floor/carpit mat	9603	Nr	8	81.36	650.88	9	58.58	9	58.58	768.04
6	Day mop 18x5'	9603	Nr	8	338.98	2711.84	9	244.07	9	244.07	3199.98
7	Dispens ^{er} only		Nr	8	21.19	169.52	9	15.26	9	15.26	200.04
8	Conct	3923	Nr	5	41.53	207.65	9	18.69	9	18.69	245.03
9	MPI cube	3307	Nr	36	118.64	4271.04	9	384.39	9	384.39	5039.82
10	Porlet chem.	3402	Ld	40	52.54	2101.60	9	189.14	9	189.14	2479.88
						12343.05					
						TOTAL		1071.25		1071.25	14485.55

BANK DETAILS:
Bank Name : Indian Bank
Account No : 6625937575
Branch & IFSC : Aluva & IDIB000AAC14

GRAND TOTAL IN WORDS: Fourteen thousand four hundred and eighty five and eighty paise only

Stamp: 14/11/21
Stamp: 14, 186-20
Stamp: For UNISONS MARKETING



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

Bill of Housekeeping Expenses

UNISONS MARKETING

XIII 188, Santo Complex, R. S. Road, Aluva - 683101, Kerala.
Tel : 9446128170
GSTIN : 32ACLPT3421H1ZP State Code : 32

Details of Consignee

Name & Address : Rajagiri College of Management
Kakkanad

CASH / CREDIT TAX INVOICE

No: 147 Date: 20.11.21

GSTIN State: State Code:

Sl. No	Name of Product / Service	HSN Code	Unit	Qty.	Rate	Taxable Value	CGST		SGST		Total	
							%	Amount	%	Amount		
1	Poral brush	9603	N	22	84.75	1864.50	9	167.80	9	167.80	2200.12	
2	Wash Basin brush	9603	N	4	50.85	203.40	9	18.31	9	18.31	240.02	
3	Basket (small)	3924	N	25	76.24	1906.75	9	171.61	9	171.61	2249.97	
4	Mug	3924	N	25	14.41	360.25	9	32.42	9	32.42	425.09	
5	W.P. Basket Big	3926	N	15	93.22	1398.30	9	125.85	9	125.85	1650.00	
6	Kitcheny 600 bucket	3924	N	2	127.12	254.24	9	22.88	9	22.88	300.00	
7	Strong bin 6000 RTHA	3924	N	2	572.03	1144.06	9	102.96	9	102.96	1349.98	
8	Mug			10	27.88	278.80	9	25.09	9	25.09	264.98	
9	Soap powder	3402	N	5	50.85	254.25	9	22.88	9	22.88	300.01	
10	Chalk blk Small	5107	N	30	8.57	257.10	25	6.43	25	6.43	269.96	
11	Dust cloth (B)	6307	N	15	22.86	342.90	25	8.57	25	8.57	360.04	
							8214.55					
							TOTAL		700.31		700.31	9615.17

BANK DETAILS:

Bank Name : Indian Bank
Account No : 6625937575
Branch & IFSC : Aluva & IDIB000A014

GRAND TOTAL IN WORDS: Nine thousand six hundred and fifteen only

GRAND TOTAL 9615.00

For UNISONS MARKETING




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

Bill of Air Freshener



Original Copy
A Branch of Transware Enterprises
5/191 M, Edappally-Pakkattupady Road, Thirikkakara P.O., Kochi 21
Ph : 0484 2577055 storetrk@thehygienshop.in
www.thehygienshop.in


TAX INVOICE

To, RCMAS
Rajagiri College of Mgt & Applied Science
Rajagiri Valley Rd, Rajagiri Valley
TEL : MOB : 90488 99926

GSTIN : 32AAFFT2741N122
Inv. No : KSTR-A5246/21-22
Inv. Date : 26-11-2021

SNo	Item Description	HSN	Qty/Unit	Rate	Gr.Amt	GST%	SGST Amt	CGST Amt	Total Amt
1.	Triplus Air Freshner - Poto- 5 Ltr	33074900	1.00/ Btl	945.38	945.38	18%	85.08	85.08	1,115.54
GROSS TOTAL				1.00	945.38		85.08	85.08	1,115.54
									1% CESS 0.00
									Rounded Off (+) 0.46
									Net Payable 1,116.00

E & O.E.
Rupees One Thousand One Hundred Sixteen Only



Authorized Signatory

Regd. Office: **TRANSWARE** 32/ 832 G, Palliarom, Edappally P.O., Kochi-682024, Kerala, India.



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