



**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 Water Conservation Initiatives**

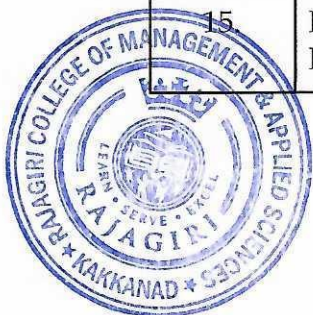
Submitted to



## 7.1.2. Bills of Water Conservation Initiatives

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**PRINCIPAL**

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



## Voucher of Plumbing Work of Rainwater Harvesting

Rajagiri College of Management & Applied Sciences



### Payment Voucher

No.:

Dated: 8-Feb-2021

Through **SIB-1458**

Particulars	Amount
Account: <b>FLOW PLUMBING WORKS</b>	<b>23,567.00</b>

On Account of:

labour charges for laying rain water pipe at volleyball court paid to bento antony

Bank Transaction Details:

Your Self Neft to Bento Antony

Cheque 065623 8-Feb-2021 23,567.00

Amount (in words):

**Indian Rupees Twenty Three Thousand Five Hundred Sixty Seven Only**

₹ 23,567.00

Receiver's Signature:

Authorised Signatory

Prepared by

Checked by

Verified by



*Light*

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

## Labour Bill of Plumbing Work for Rainwater Harvesting



**FLOW**  
Plumbing Works

GST No: 32B0FPA6039M ZN

Mathuramittathu House, Ponikkara P.O, Kochi - 682041 Mob: 9846544557, Email: bentobevan@gmail.com  
KERALA WATER AUTHORITY LICENCED PLUMBER

Date: 02.02.2021

### PLUMBING - LABOUR BILL

Client Name: Rajagiri College of Management and Applied Sciences  
Site: Rajagiri College of Management and Applied Sciences, Kakkannad

Sl.No	Description	Rate (RS.)	Total Amount (RS)
1	Labour Charge for Laying Rain Water Pipe 100mm Fixing, drop connections and fixing	150 x 170	25500.00
2	Labour charges for laying Rain water 200 mm PVC Pipe fixing and drop connecting	34 x 150	5100.00
3	Labour Charges for Laying Rain Water 150mm PVC Pipe fixing and drop connecting	6 x 150	900.00
3	Additional work for 200mm 17 Clamp Setting, 150mm Universal Clamp Setting Scaffolding laying and shifting and Labour Charges.		8,500.00
Total			44450.00
CGST 9%			3730.50
SGST 9%			3730.50
Grand Total			48911.00

(Rupees Forty Eight Thousand Nine Hundred and Eleven Only)

**Our Bank Details:**

Account No: Bentu Antony, SBI Edappally Branch  
A/C No. : 67689644707  
IFSC Code : SBIN0070218

7.05.2021

43848

Less Ad 20,000

Bentu Antony

23848



*Handwritten signature*  
3/2/21

**BENTU ANTONY**  
Plumber  
Ph. No: 91297  
Mathuramittathu House  
Ponikkara, Edappally P.O.  
Kochi - 682 020



*Handwritten signature*

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

## Measurement Sheet for Rainwater Harvesting

### MEASUREMENT SHEET

Rajagiri College of Management and applied Sciences - Indoor Stadium Rain Water work

1	200mm PVC Pipe	34 mtr
2	160 mm PVC Pipe	150 mtr
3	150 mm PVC	6 mtr
4	200 mm U Clamp	25 Nos
5	160mm Universal Support	4 Nos



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



## Voucher of Materials of Plumbing Work for Rainwater Harvesting

Rajagiri College of Management & Applied Sciences

**Payment Voucher**

No: \_\_\_\_\_

Through **SIB-1458**

Particulars

Particulars	Amount
Plumbing and Drain Laying Work (BILL NO.4007)	4,159.00
Plumbing and Drain Laying Work (BILL NO.4070)	239.00
	<b>₹ 4,398.00</b>

Dated: 10-Feb-2021

Account:

On Account of:  
**PURCHASE OF PLUMBING MATERIAL FROM HI-TECH SUPPORT SYSTEMS**

Bank Transaction Details:

HI-TECH SUPPORT SYSTEMS  
Cheque 065528 10-Feb-2021 4,398.00

Amount (in words):  
**Indian Rupees Four Thousand Three Hundred Ninety Eight Only**

Receiver's Signature: \_\_\_\_\_

Authorised Signatory: \_\_\_\_\_

Prepared by: \_\_\_\_\_

Checked by: \_\_\_\_\_

Verified by: \_\_\_\_\_



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

## Bill of Materials for Plumbing Work of Rainwater Harvesting

**HTN Tech Support Systems**  
A-115C, 8th Floor, Central Management System,  
4th Flr, Amber Road, Kollam  
Rajagiri Education Park, Kollam  
Kollam International Airport, Kollam Road, Kollam  
Kollam - 686006  
Phone: 0484-2955270  
Fax: 0484-2955270  
E-mail: info@rajagiricollege.edu.in

**Invoice No:** HTSS/4007/20-21  
**Invoice Date:** 27-Jan-2021  
**Order No:** 27-Jan-2021  
**Order Date:** 27-Jan-2021

**Buyer's Ref:** Rajagiri College of Management and Applied Sciences  
**Buyer's Name:** Rajagiri College of Management and Applied Sciences  
**Buyer's Address:** Kakkannad, Kerala, India - 682039

**Buyer's Contact:** Rajagiri College of Management and Applied Sciences  
**Buyer's Phone:** 0484-2955270  
**Buyer's Email:** principal@rajagiricollege.edu.in

Sl	Description of Goods	HSN/SAC	Quantity	Rate	Unit	Amount
1	Nut - HTN0001	73181500	60 No	0.50	No	30.00
2	Washer 2500 -HTW 08 2500 GI	73181500	50 No	0.74	No	37.50
3	U Bolt 87P -HTB-P00201 OD 35 GI	73181500	25 No	2.85	No	673.75
4	Hot Dip Galv. S/Rail -HT SR 2.0x2mmx100x10.6 Heavy Duty	72109900	6 No	459.00	No	2,754.00
						3,495.25
						314.57
						314.57
						34.95
						(00.14
<b>Total</b>						<b>4,159.00</b>

**Amount in words:** INR Four Thousand One Hundred Fifty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73181500	2,754.00	9%	247.86	5%	137.70	385.56
72109900	2,754.00	9%	247.86	5%	137.70	385.56
<b>Total</b>						<b>773.75</b>

**Tax Amount in words:** INR Six Hundred Twenty Nine and Fourteen paise Only

**Company's Bank Details:**  
Bank Name: Punjab National Bank  
A/c No: 44900210003609  
Branch & IFS Code: VYBIL0 & PUNB0440001

**Company's PAN:** AALFH1266K

**Declaration:**  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

**Authorized Signatory:** [Signature]

**Stamp:** RAJAGIRI COLLEGE OF MANAGEMENT & APPLIED SCIENCES, KAKKANAD

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



## Bill of Universal Clamp for Plumbing Work of Rainwater Harvesting

Tax Invoice: RHSWMA/APP/W/2021/

**Hi-Tech Support Systems**  
A-100, 1st Floor, IT Park, Rajagiri College of Management and Applied Sciences,  
Kakkanad, Kottayam District, Kerala. Phone: 0484-2955270  
Fax: 0484-2955271. Email: info@rajagiricollege.edu.in  
Website: www.rajagiricollege.edu.in

**Buyer:**  
Rajagiri College of Management and Applied Science  
Kakkanad,  
State Name: Kerala Code: 32

**Invoice No:** HITSS/1070/20-21  
**Delivery Note**

**Date:** 20-Jan-2021  
**Month/Year of Payment**

**Supplier's Ref:**  
**Buyer's Order No:**  
**Dispatch Document No:**  
**Dispatched through:**  
**Terms of Delivery:**

**Other Reference(s):**  
**Delat:**  
**Delivery Date/Due:**  
**Destination:**

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	Gst	Amount
	Universal Clamp 8" P - HITU-P10181GI	73260009	5 No	40.10	No	200.50
						18.06
						18.06
					3%	2.41
						0.39
						<b>239.00</b>
						<b>239.00</b>

Total: 5 No. ₹ 239.00  
C & O/E

Amount Chargeable (in words):  
INR Two Hundred Thirty Nine Only  
439590

73260009	Taxable Value	Rate	Central Tax Amount	State Tax Rate	Amount	Total Tax Amount
	200.50	9%	18.05	9%	18.05	36.10
	Total		18.05		18.05	36.10

Tax Amount in words: INR Thirty Six and Ten paise Only

Company's PAN: AAFPI3266K

Declaration:  
We declare that this invoice shows the real price of the goods described and that all particulars are true and correct.

Company's Bank Details:  
Bank Name: Punjab National Bank  
Acc No.: 4450002100003609  
Branch & IFS Code: Vytilla & PUNB0445000

Hi-Tech Support Systems

Authorised Signatory

SUBJECT TO BERNARULAM JURISDICTION  
This is Computer Generated Invoice

12/2/21



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



## Estimate of Plumbing Work for Rainwater Harvesting

RECEIVED

FLOW  
Plumbing

Water supply for the House, Pondicherry P.O., Kochi - 682039 (Date: 07/01/2020) (Rate: 9846344357) (Email: principal@rajagiricollege.edu.in) (www.rajagiricollege.edu.in)

Date: 07.01.2020

### ESTIMATE

Client Name: Rajagiri College of Management and Applied Sciences (Indoor Stadium Rain Water Pipe Line Work)

Site: Rajagiri College of Management and Applied Sciences, Kakkand

Sl.No	Description	Rate (Rs.)	Total Amount (Rs)
1	Labour Charge for laying Rain Water Pipe 160m. Fixing, drop connecting and fixing	50 unit x 170	16750.00 (340)
2	Labour charges for laying Rain water 200 mm PVC Pipe fixing and drop connecting	22 x 100	2200.00 (40)
3	Additional work for working, pipe supporting, stored rail, fitting and scaffolding and labor		2500.00
Total			30,900.00
CGST 9%			2,781.00
SGST 9%			2,781.00
Grand Total			36,462.00

(Rupees Thirty Six Thousand Four Hundred and Sixty Two Only)

BENTU ANTONY

Handwritten signature and date: 12/1/20



BENTU ANTONY  
Plumber  
107  
Pondicherry  
Kakkanad, Kottayam P.O.  
682 039




Handwritten signature in green ink.

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

## Voucher of Advance Payment for Rainwater Harvesting

Rajagiri College of Management & Applied Sciences



**Payment Voucher**

No. \_\_\_\_\_ Dated: 27-Jan-2021

Through: SIB-1458


Particulars	Amount
Account: FLOW PLUMBING WORKS	20,000.00
<b>₹ 20,000.00</b>	


On Account of:  
ADVANCE FOR RAIN WATER WORK AT VOLLEY BALL COURT PAID TO BENTO ANTONY


Bank Transaction Details:  
YOUR SELF FOR NIFT  
Cheque: 063414 Date: 20.01.2021 20,000.00

Amount (in words):  
Indian Rupees Twenty Thousand Only

Receiver's Signature: \_\_\_\_\_

Prepared by:  \_\_\_\_\_

Checked by:  \_\_\_\_\_

Authorized Signatory:  \_\_\_\_\_

Verified by: \_\_\_\_\_



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





## Receipt of Advance Payment for Rainwater Harvesting

Customer Acknowledgement	
Date: <input type="text" value="27/01/2021"/>	Branch Name: <input type="text"/>
We acknowledge receipt of NEFT/RTGS instruction.	
Remitter's Name	<u>RCMAS</u>
Remitter's Account Number	<u>5478</u>
Beneficiary's Name	<u>FLOW/PLUMBING WORK (Rajagiri Valley P.O., Kakkannad, Anjany)</u>
Beneficiary's Account Number	<u>39091651312</u>
Bank Name	<u>SBI</u>
Branch Address	<u>PODIPPLEY</u>
IFSC	<u>51764007021</u>
Amount (Rs.)	<u>20000/-</u>
Name & Signature of Bank Official:	Bank Seal with date and time of request:

THE SOUTH INDIAN BANK LTD.  
 RAJAGIRI VALLEY BR., KAKKANAD  
27 JAN 2021  
RECEIVED



[Handwritten Signature]

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



### Bill of Sensor Tap

**HYTECK SANITARY WARES**  
ACHUTHA WARRIAR LANE, M G ROAD, KOCCHI-35  
DEALER IN SANITARY WARES P.V. Q.L. PIPES  
C/P BATHROOM FITTINGS GLAZED TILES ETC. hyteck@gmail.com Phone: 0484 2766015 2355565 4030376  
State - Kerala State Code 32  
GSTIN - 32ACNPJ4513C124

Original for Buyer  
Date: 29-07-2023

Invoice No. B 3189      TAX INVOICE - CREDIT

**TO RAJAGIRI COLLEGE OF MANAGEMENT & APP**  
SCIENCE RAJAGIRI VALLEY P.O. KAKKANAD  
PIN - 682 039  
Mob: 9048899926, 9048899927

Delivery Address

Phone  
State KERALA  
State Code 32  
GSTIN  
P Order No & Date  
Site  
Remarks COLLE OF MGMT APP SC

SI	Description of Goods	HSN Code	Quantity	Price	Net Value	GST %	GST Amount	Total
1	P WARE TRUSSESS E SENSOR PILLAR TAP AC&C T4701A1	84818020	2.000 NOS	4941.000	9882.00	18.00	1778.76	11660.76
<b>TOTAL</b>				2.000		9882.00	1778.76	11660.76

Rupees Eleven Thousand Six Hundred Sixty One Only

Rate	Turnover	CGST Amt	SGST Amt	Round Off	0.24
10%	9882.00	889.38	889.38		

**Bill Amount 11,661.00**

1. Payment to be made by crossed OD/Cheque  
2. Every legal matters relating to this transaction shall come under jurisdiction of Ernakulam Courts

Our Bank Details  
CANARA BANK, BANERJI ROAD, BEMLA/C NO:0005261006414  
CNR:0000005

29/07/2023

For HYTECK SANITARY WARES  
Authorized Signatory



*Legal*

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

**Bill of MI Pump**

Original for Buyer

## Deepa Agencies

MI PUMP ROAD VALARJAMBALAM  
KADURE-10  
Email: accounts@deepaagencies.com, Phone: 9447207005/2375217221/9188  
State: Kerala, State Code: 32  
GSTIN: 32XACFE4423L12M

### TAX INVOICE - CREDIT

<b>Invoice No. B 3680</b>	<b>Date: 17-07-2021</b>
<b>TO: RAJAGIRI COLLEGE OF MANAGEMENT &amp; APPLIED SCIENCES</b> RAJAGIRI VALLEY P.O. KAKKANAD - 682039  Phone: 90-8899231309/124162-RODIN State: KERALA State Code: 32 GSTIN:	<b>Delivery Address:</b> PH-20231421805  Pur Ord No: Pur Ord Date: 17-07-2021 Dispatch: Salesman: NICHAN Site: LR Details:

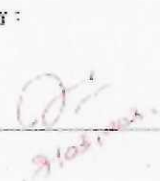
Sl	Itemcode	Description of Goods	HSN Code	Quantity	Unit	Price	Taxable	GST %	Amount	Total
1	MINH752-41	5.5KW 3PH 3X5C NHT.82-42M PUMP	84137110	1.000	PCS	20203.000	20,203.00	12.00	2,153.96	22,356.96
<b>TOTAL</b>						1.000	20,203.00		3,153.96	23,356.96


Amount: Twenty Nine Thousand Seven Hundred Only

Sales Taxable: 20203.00 Taxable: 20203.00 GST 12%: 2424.96 GST Amt: 2424.96	Round Off: 0.21 <b>Bill Amount: 29,700.00</b>
--	--

1. Payment to be made by crossed DD/Cheque  
 2. Every legal matters relating to this transaction shall come under jurisdiction of ERNAKULAM Courts

**Use Bank Details**  
 YES BANK  
 BRANCH: PANAMPILLY NAGAR  
 A/C NO: 04453700000000  
 IFSC: YESI0001049

Material Received by: 

For DEEPA AGENCIES 

Thanks for the business!

Page 1 of 1



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



## Bill of Repairs & Maintenance of Sanitarywares

### HYTECK SANITARY WARES

ADITHYANWARRIAR LANE, MG ROAD, KOCHI-39  
DEALER IN SANITARY WAREL & PVC FITTINGS  
OF BATHROOM FITTINGS, GLASS, TILES ETC. hyteck@rajagiricollege.edu.in Phone: 0484 2955270, 2955255, 2955275  
State : Kerala State Code: 32  
GSTIN : 32ACNPJ48100124

Original for Buyer  
Date: 23-09-2021

Invoice No. B 7-117  
TO : RAJAGIRI COLLEGE OF MANAGEMENT AND APPLIED SCIENCE, KAKKANAD  
P. O. - 682 039  
Mob: 9048890821, 9048890827

TAX INVOICE - CREDIT

Delivery Address

Phone  
State: KERALA  
State Code: 32  
GSTIN :

P Order No. & Date

File

Despatch :

Remarks :

Sl	Description of Goods	HSN Code	Quantity	Price	Net Value	GST %	GST Amount	Total
1	2 1/2" G BARREL NIPPLE	7317	4.000 NOS	110.700	442.70	10.00	44.27	486.97
2	BRASS BALL VALVE 8MM ZOLOTO	84810010	3.000 NOS	1761.000	5283.00	10.00	528.30	5811.30
3	8MM G ELBOW	7317	1.000 NOS	95.00	95.00	10.00	9.50	104.50
4	8MM G TEE	7307	1.000 NOS	135.000	135.00	10.00	13.50	148.50
5	2" G BARREL NIPPLE	7307	4.000 NOS	255.000	1020.00	10.00	102.00	1122.00
6	8MM FITTE	7307	4.000 NOS	138.000	552.00	10.00	55.20	607.20
7	GI 8MM RUSH	7307	4.000 NOS	51.000	204.00	10.00	20.40	224.40
8	2 1/2" G BARREL NIPPLE	7307	4.000 NOS	74.000	296.00	10.00	29.60	325.60
9	8MM G RUSH	7307	4.000 NOS	54.000	216.00	10.00	21.60	237.60
10	8MM G NIPPLE	7317	1.000 NOS	31.000	31.00	10.00	3.10	34.10
11	INDEX 75MM 45° ASTM ELBOW	32174010	8.000 NOS	114.000	864.00	10.00	86.40	950.40
12	INDEX 75MM ASTM W/A	32174010	2.000 NOS	69.100	138.20	10.00	13.82	152.02
13	INDEX 75MM ASTM TEE	32174010	1.000 NOS	179.000	179.00	10.00	17.90	196.90
14	SUPREME 75MM ASTM BALL VALVE	32174010	2.000 NOS	250.000	500.00	10.00	50.00	550.00
15	TUFLON TAPE 4003	35191000	10.000 NOS	19.900	199.00	10.00	19.90	218.90
16	SHELLACK 40ML	35081000	12.000 NOS	12.000	120.00	10.00	12.00	132.00
17	HP ESTIM 40ML SOLVENT	28351000	2.000 NOS	143.000	286.00	10.00	28.60	314.60
18	BRASS BALL VALVE 8MM ZOLOTO	84810010	1.000 NOS	434.000	434.00	10.00	43.40	477.40
				48.000	12,032.00	2,755.00	14,787.00	

Rupees Fourteen Thousand Three Hundred Ninety Nine Only

Serial Number GST Bill GST Amt  
17% 12332.62 1031.01 1382.55

Head Office No. 10  
Route No. 1

**Bill Amount 14,319.00**

1. Payment to be made by crossed Demand Draft  
2. Every legal matters relating to this transaction shall come under jurisdiction of Embarukudi Courts



For HYTECK SANITARY WARES  
Authorized Signatory

Canara Bank, Banerji Road, KKM, A/C: NERUNINDS0004110000, CNRB0000000



*Handwritten signature*

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

**Bill of Materials for Repairs & Maintenance of Sanitarywares**

GSTIN : 32AGNP4813C124

State : Kerala  
State Code: 32

**HYTECK SANITARY WARES**

ACHUTHA VARMAKLANE, M.C. ROAD, KOCCHI 32  
DEALER IN SANITARY WARES P.V.C. & I.P.P.P.S

112 BATHROOM FITTINGS GLASS & HUBS ETC. hytecksw@gmail.com Ph: 0484-239916, 2399166, 4190344

No. A 277

SALES RETURN/CREDIT NOTE - CREDIT

Date: 02-03-2021

TO: RAJAGIRI COLLEGE OF MANAGEMENT AND APPLIED SCIENCES, KAKKANAD  
PIN - 682 039  
Mob : 914836926, 5048886027

Site :  
District :

Phone:  
State: KERALA  
State Code: 32  
GSTIN:  
Remarks:

Sl	From Billing & Date	Description of Goods	HSN Code	Quantity	Price	Disc. Amt	Net Value	CGST	SGST	Local
1	02/01-18	PINDLEX 160MM 45° PVC GF ELBOW	39174017	2100PCS	133,750	18.21	347.74	21.30	21.30	479.34
							347.74	21.30%	21.30%	
		PINDLEX 160MM 14MM PVC RUSH	39174012	7300PCS	165,760	26.77	321.05	32.36	32.36	192.41
							321.05	20.00%	20.00%	
3		PINDLEX 160MM PVC TEE	39174009	4300PCS	500,000	126.11	2,014.11	181.20	181.20	2,376.51
							2,014.11	9.00%	9.00%	
4		PINDLEX 160MM PVC ELBOW	39174010	500PCS	749,000	12.45	305.56	31.31	31.31	377.14
							305.56	10.25%	10.25%	
5		PINDLEX 160MM PVC ELBOW	39174010	1,000PCS	352,110	100.16	1,764.01	140.56	140.56	4,407.17
							1,764.01	7.98%	7.98%	
TOTAL				15000		172.83	7,091.41	645.50	645.50	8,982.71

Ruppes Eight Thousand Four Hundred Twenty Seven Only

HSN Code 99.99% 70.82  
Remarks: CND

Bill Amount 8,427.00

Our Bank Details  
CANARA BANK, KANKADU ROAD, KAKKANAD, PIN 682005  
IFSC: CNRB000115

For HYTECK SANITARY WARES

Authorized Signatory

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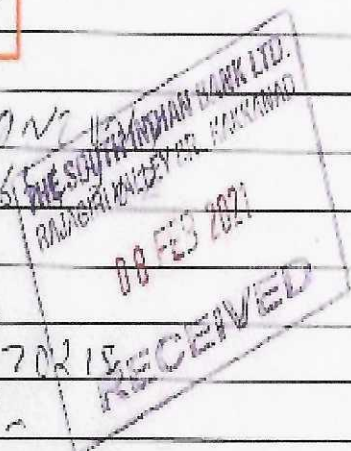


*Legal*

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



## Receipt of Payment for Repairs & Maintenance of Sanitarywares

Customer Acknowledgement	
Date	08/02/2021
Branch Name	
We acknowledge receipt of NEFT/RTGS instruction.	
Remitter's Name	RCMAS
Remitter's Account Number	1418
Beneficiary's Name	BOWTO ONE
Beneficiary's Account Number	670895
Bank Name	SBI
Branch Address	Edappully
IFSC	SBIN0070215
Amount (Rs.)	23562/-
	
Name & Signature of Bank Official:	Bank Seal with date and time of request



*Legal*

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