

INVOICE

CENTRE FOR ENVIRONMENT AND LIFE CARE Plot No. N 204, Road No.- 2, KALPANAPURI, Adityapur Jamshedpur, Jharkhand – 832109, India. Phone – 9835102648, 9204425284 E mail- ajit19725@yahoo.com GSTIN – 20AXLPS2094J2Z7 PAN – AXLPS2094J Place of service – Jharkhand State Code - 20	Invoice No. 202403025 Invoice Date: 29.06.2024
Billing Address: KARIM CITY COLLEGE SAKCHI Jamshedpur – 831002, Jharkhand	Ship to/service delivery Address: KARIM CITY COLLEGE SAKCHI Jamshedpur – 831002, Jharkhand
Scope of work: GREEN AUDIT 2023-2024 FOR NAAC AND REPORT SUBMISSION	

Sl. No.	Service Description	Qty	UOM	Unit Price Rs.	Amount Rs.
1	Green audit 2023-2024 for NAAC at Sakchi and Mango campus, Jamshedpur.	1	No.	40,000.00	40,000.00
Total!	Rs. Forty Thousand only.				

Please NEFT/RTGS/CHEQUE:

Payable to account	CENTRE FOR ENVIRONMENT AND LIFE CARE
Account Number	3354120040000154
IFSC Code	UJVN0003354
Bank	UJJIVAN SMALL FINANCE BANK
Branch	ADITYAPUR RAJANI COMPLEX ADITYAPUR JAMSHEDPUR WEST SINGHBHUM 831013

For CENTRE FOR ENVIRONMENT AND LIFE CARE

Alc
11/06/24
03/07/24
Green Audit
may be paid Rs. 40,000/-
13/07/24



Alc
29/06/2024



KORU FOUNDATION

House no 38605, Road no 3
 Hill view colony, Dimna
 East Singhbhum Jharkhand 831014
 India
 GSTIN 20AAJCK3212A1ZH
 9504641992
 thekorufoundation.jsr@gmail.com
 thekorufoundation.org

TAX INVOICE

: **gst-23-24-19** Place Of Supply : **Jharkhand (20)**
 Invoice Date : **05/08/2023**
 Terms : **Net 15**
 Due Date : **20/08/2023**

Karim city college
 Sakchi
 Jamshedpur
 Jamshedpur
 831001 Jharkhand
 India

Subject :
 GREEN AUDIT 21-22

#	Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	GREEN AUDIT	999490	1.00	35,000.00	9%	3,150.00	9%	3,150.00	35,000.00

Total In Words
Indian Rupee Forty-One Thousand Three Hundred Only

Sub Total	35,000.00
CGST9 (9%)	3,150.00
SGST9 (9%)	3,150.00
Total	₹41,300.00
Balance Due	₹41,300.00

Thanks for being a part of our mission to create a greener Earth.

BANK DETAILS

HDFC BANK : 50200063777201
 IFSC : HDFC0000715

1. Goods once sold will not be taken back or exchange under any circumstances
 2. This bill is payable till due date otherwise interest will be charged @18%
- This is a computer generated invoice

Dr. Neka Tejendra

Green Audit

Alc
may be paid R. 41300/-

Neka Jwanu
12/8/2023

Alc
pay Rs 41300/-

BILL

Ph. : 09031920771

SHIBNANDAN KUMHAR

Holding No. 1071, B-Block, Kumhar Para, P.O. : Sonari,
Jamshedpur-831011

Earthen pots supply to Karim city college Sakchi.	Bill No. : 1	Date : 21/11/23
	Order No. & Date :	

Sl. No.	Item No.	Description	Quantity	Rate	Amount	
					Rs.	P.
1)	1)	10" Earthen pots	50	55	2,750	.00
					TOTAL	2,750 .00

Amey Kumar
23.11.23
A/c
may be paid Rs. 2750/-
MP
22/11/23

Alc
Pay Rs 2750/-
/// Jayan
29/11/23

Encl.

E. & O. E.

Sonu Kumar

For SHIBNANDAN KUMHAR

Bill

Date: 23.11.2023

Expenses for the New plants for
the Karim city college, Sakelhi
Campus.

Following Expenses are done.

S.No.	Date	Particulars	Amount
1	22.11.2023	Plants	2850.00
2	22.11.2023	Auto fair	150.00

Total = 3000

(Rupees Three Thousand only)

~~AKC
pay Rs 3000
23/11/23~~

BILL
SHIBNANDAN KUMHAR

Ph. : 09031920771

Holding No. 1071, B-Block, Kumhar Para, P.O. : Sonari,
Jamshedpur-831011

Earthen pots supply to Karim city college Sakchi.	Bill No. : 1	Date : 18/05/24
	Order No. & Date :	

Sl. No.	Item No.	Description	Quantity	Rate	Rs.	Amount	P.
1)	1)	10" Earthen pots	50	55	2,750	.00	
50 pieces Flower pot for College		18.5.24					
A/c		Pay Rs 2750/-					
		18/05/24					
TOTAL					2,750	.00	

Encl.

E. & O. E.

Sonu Kumar
For SHIBNANDAN KUMHAR

M/S. DAS NURSERY

Prop:- Nandan Das & Brothers 655
Kadma (Jsr)

GOPINATHPUR :: CONTAI :: PURBA MEDINIPUR (W.B.)

Mob. : 7209119394 / 9474713613 / 7050731495

E-mail- nandan9635@gmail.com

G.S.T. % Nil, H.S.N. Code - 6022020 and Others

M/s. Karm City College

Address..... Date 20/6/24

Si. No.	Description	Qty.	Rate	Amount	
				Rs.	P.
1.	Croton	10	80/-	800/-	
2.	Screw croton	5	60/-	300/-	
3.	Golden Croton	5	80/-	400/-	
4.	Jhaw	5	70/-	350/-	
5.	Arelia	5	80/-	400/-	
6.	Chinese palm	5	60/-	300/-	
7.	Phoenix palm	5	80/-	400/-	
8.	Areca palm	5	80/-	400/-	
9.	Orange Jamuna	5	60/-	300/-	
10.	Kajol	5	80/-	400/-	
				4050/-	
Discount 50/-					
4000/- Paid					
TOTAL				4050/-	

OK
Pay Rs 4050
20/6/24

Date..... 21/06/24 Signature
DAS NURSERY

51
20
1

26.12.2023

Principal

Karim City College

Jamshedpur

Sub: Bills of Swachhta Abhiyan of River Cleaning during
Chhath Ghat (Do Mohani), Mango, Jamshedpur dated 21st
November, 2023.

	Rs.	P
1. Brooms & Sanitiser	335.00	✓
2. Hand Gloves 100 pc	255.00	✓
3. Lighter	30.00	✓
4. Carbon Bag	60.00	✓
5. Conveyance & Auto fair	3851.00	✓
6. Medals	2625.00	✓
7. Refreshment (a-b)	2296.00	✓
	<u>9452.00</u>	✓

(Rupees Nine Thousand, Four Hundred and Fifty-two only.)

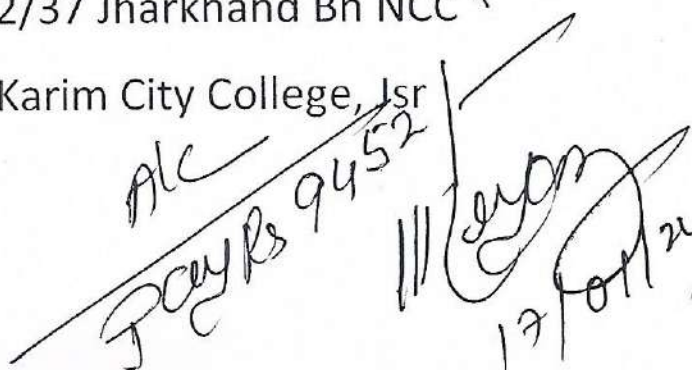
Yours

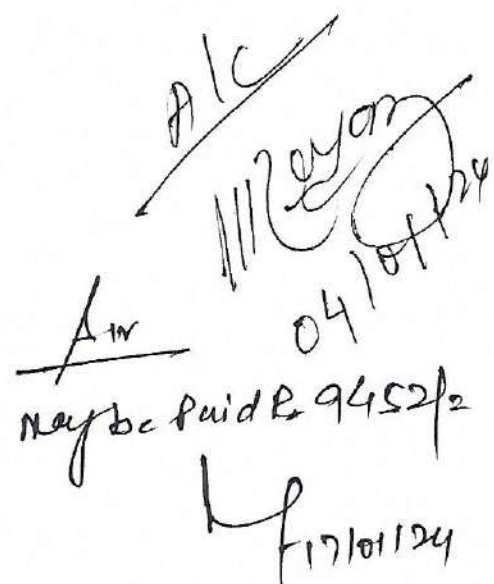


Major (Dr.) Fakhruddin Ahmad

2/37 Jharkhand Bn NCC *

Karim City College, Jsr


ALC
9452
17/01/24


ALC
17/01/24
maybe paid Rs 9452/-
17/01/24

07.06.2023

To,
Principal
Karim City College
Jamshedpur

Sub: Bill of World Environment Day (Water Cleaning at Domohani River, Essay and poster Competition) dated 24th - 31st May 2023.

	Rs.	P
1. Refreshment	990.00	✓
2. Auto Fair	280.00	✓
3. Stamp of Major (3 pc)	300.00	✓
4. Refreshment (Tinkunya Hotal)	720.00	✓
5. Banner	550.00	✓
6. Medals	<u>550.00</u>	
Total:	<u>3390.00</u>	✓

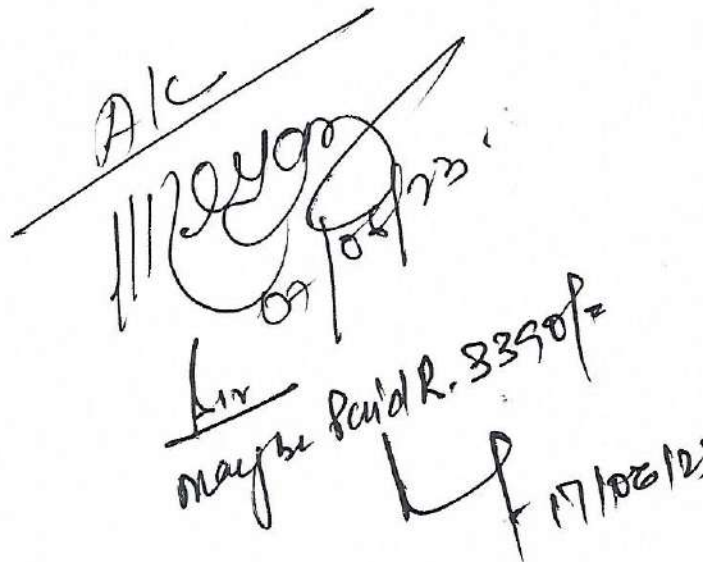
(Rupees Three Thousand, Three Hundred and Ninety only.)

Yours


07/06/2023

Capt. (Dr) Fakhruddin Ahmad
2/37 Jharkhand Bn NCC
Karim City College, Jsr

NCC-02110057
MAJOR (Dr.) Fakhruddin Ahmad
Karim City College
Cov. Commander


A/c
07/06/2023
Major R. 3390
17/06/2023

CASH MEMO

M.No.-

S. DAS NURSERY

Prop:- Nandan Das & Brothers **700**
Kadma (Jsr)

PENATHEPUR :: CONTAI :: PURBA MEDINIPUR (W.B.)

Mob. : 7209119394 / 9474713613 / 7050731495

E-mail- nandan9635@gmail.com

G.S.T. % Nil, H.S.N. Code - 6022u20 and Others

M/s. Marim City collage

Address Sakchi

Date 28/10/21

Si. No.	Description	Qty.	Rate	Amount	
				Rs.	P.
1.	Croton Golden	5	60/-	300/-	
2.	Chandani Croton	5	50/-	250/-	
3.	Arecia palm	10	50/-	500/-	
4.	Challenger croton	5	60/-	300/-	
5.	Phoenix palm	5	60/-	300/-	
6.	Dracaena	5	40/-	200/-	
7.	Chimnapalm	5	50/-	250/-	
8.	Ganga Jamuna	5	50/-	250/-	
				2600/-	
Disca				100/-	
				2500/-	
TOTAL				2600/-	

Handwritten notes:
pay
may be paid Rs. 2500/-
10/28/10/21

Handwritten notes:
pay
2500/-

Signature
DAS NURSERY

Date.....

2
Apply to Karimcity college Sakchi
→ J.HOSBR 5949

1 Tempu fehad → 900/-

Total → 900/-
(Nine hundred only)

NR Thacker
15/6/21

RAJA

A/C
Pay Rs 900/-
11/12/21
15/06/21

Encl.

12)

Supply to Karmcity college Salechi

1 Tempu Mitti → 900/-

↓

Total → 900/-

(Nine hundred only)

Net Amount
15/6/21

RASA

Encl.

BILL

SHIBNANDAN KUMHAR

Ph. : 09031920771

Holding No. 1071, B-Block, Kumhar Para, P.O. : Sonari,
Jamshedpur-831011

<p>then pots supply to Karim ty college Sakchi</p>	<p>Bill No. : 1</p>	<p>Date : 15/06/21</p>
<p>Order No. & Date :</p>		

Sl. No.	Item No.	Description	Quantity	Rate	Rs. Amount	P.
1)	1)	10" standard size pots	100	50	5,000	00
					TOTAL	5,000 00

Ne. Sharma
15/06/21
A/C
pay Rs 5000/-
M. K. Sharma
15/06/21

Encl.

E. & O. E.

Saru Kumar.
 For SHIBNANDAN KUMHAR

BILL

Ph. : 09031920771

SHIBNANDAN KUMHAR

Holding No. 1071, B-Block, Kumhar Para, P.O. : Sonari,
Jamshedpur-831011

10" pots supply to Karimcity
college Sakchi

Bill No. : 1

Date : 21/12/21

Order No. & Date :

Sl. No.	Item No.	Description	Quantity	Rate	Amount		
					Rs.	P.	
1)	1)	10" Pots	50	55	2750	.00	
					TOTAL	2,750	.00

Gambh
Av
may be paid Rs-2750/-
L P
21/12/2021

AK
Pay Rs 2750/-
21/12/21

Encl.

Received
21/12/21

E. & O. E.

Sau Kumar
For SHIBNANDAN KUMHAR

Bill

18/12/2021

The Principal
Karim City College,
Jamshedpur,

Sir,

Please sanction Rs. 2450/- (Rupees Two thousand-
four hundred fifty only) towards plantation in Salechi,
graveyard. Detail of expenses is enclosed:

1) Plants	1850 = ₹
2) Autofare	300 = ₹
3) Labour charges	300 = ₹

Rs. 2450 = ₹

Thanking you.
yours faithfully
Shame

(Shame Talwar)

A/c
Pay Rs. 2450/-
18/12/21

Av
May be paid Rs. 2450/-
18/12/2021

MEMO

P.No.-

465

DAS NURSERY

Nandan Das & Brothers
Kadma (Jsr)

POUR :: CONTAI :: PURBA MEDINIPUR (W.B.)

7209119394 / 9474713613 / 7050731495

E-mail- nandan9635@gmail.com

Tax % Nil, H.S.N. Code - 6022020 and Others

Address.....

Date 28/12/21

Sl. No.	Description	Qty.	Rate	Amount	
				Rs.	P.
1.	Areca palm	5	60L	300L	
2.	Anelia	5	60L	300L	
3.	Golden croton	5	80L	400L	
4.	Challenger croton	5	80L	400L	
5.	Coloroma	5	50L	250L	
6.	Branga Jamuna	5	80L	400L	
7.	Chandani croton	5	60L	300L	
8.	clivie palm	5	50L	250L	
				TOTAL	2600 L

Handwritten notes and signatures:

- 2600L
- 100L
- 2500L
- 2600L
- Signature
- DAS NURSERY
- Date.....

Ph

BILL

SHIBNANDAN KUMHAR

Holding No. 1071, B-Block, Kumhar Para, P.O. : Sonari,
Jamshedpur-831011

Earthen pots supply to Karim
by college Sakchi

Bill No. : 1

Date : 2

Order No. & Date :

Sl. No.	Item No.	Description	Quantity	Rate	Rs.	Amount
11	1)	10" Earthen pots	50	50	2500	00
		Transporting			150	00
<p><i>Alc</i> <i>Pay Rs 2650/-</i> <i>11/2/22</i> <i>27/1/22</i></p>						
TOTAL					2650	00

Encl.

27/1/22

E. & O. E

Sonari
For SHIBNANDAN KUMHAR

Bill

18-07-22

105CB8585

Mitti one Tempo	-	900
Khad one Tempo		900

₹ 1800

(One thousand eight hundred only)
Ranveer Singh

1817122
Ranveer Singh

CASH MEMO V.No.-

S. DAS NURSERY

Prop:- Nandan Das & Brothers
Kadma (Jsr) 893

PENATHEPUR :: CONTAI :: PURBA MEDINIPUR (W.B.)

Mob. : 7209119394 / 9474713613 / 7050731495

E-mail- nandan9635@gmail.com

G.S.T. % Nil, H.S.N. Code - 6022020 and Others

M/s. Marim City Collage
Sakchi
Address..... Date 18/8/22

Si. No.	Description	Qty.	Rate	Amount	
				Rs.	P.
1.	Chandani croton	5	50/-	250/-	
2.	Shewi croton	5	50/-	250/-	
3.	Golden Croton	10	60/-	600/-	
4.	Senew croton	5	60/-	300/-	
5.	Challenger croton	5	80/-	400/-	
6.	Bangbone croton	5	80/-	400/-	
7.	Aneer palm	15	50/-	750/-	
				2850/-	
Dies 50/-					
<u>2800/-</u>					
				2800/-	
TOTAL				2850/-	

Date 18/08/22 22108122 Subanta
Signature
DAS NURSERY