



DON BOSCO COLLEGE

Dhodar Ali Road, Railway Gate No 3
P.O. Golaghat – 785 621
Assam

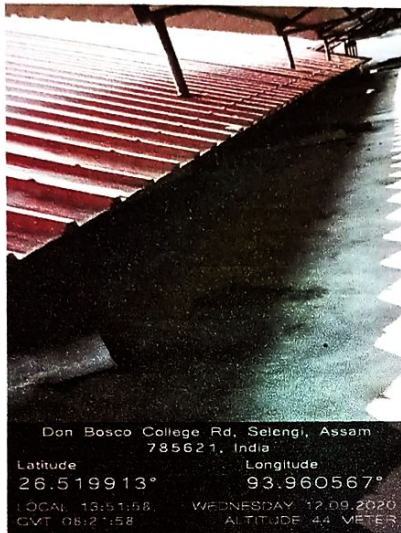
Phone: 9508989780
www.dbc golaghat.com
dbcgolaghat@gmail.com

7.1.4 Water conservation facilities available in the Institutions:

Proofs of available facilities in the campus

Water conservation facilities

1. Rain Water Harvesting



Kaly
PRINCIPAL
Don Bosco College
Golaghat - 785621
Assam



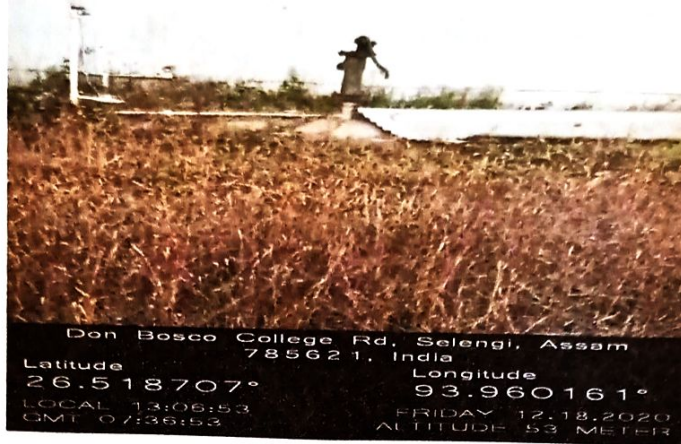


DON BOSCO COLLEGE

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Assam

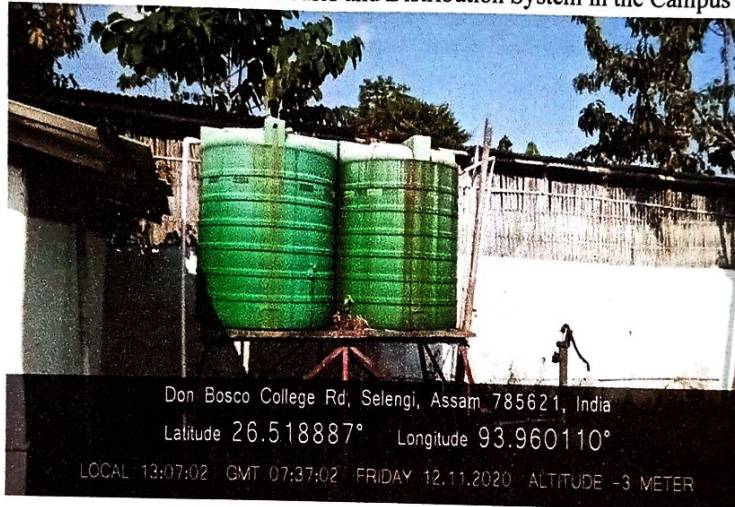
Phone: 9508989780
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dbcgolaghat@gmail.com

2. Borewell/Open Well Recharge



Don Bosco College Rd, Selengi, Assam 785621, India
Latitude 26.518707° Longitude 93.960161°
LOCAL 13:08:53 FRIDAY 12.18.2020
GMT 07:36:53 ALTITUDE 53 METERS

3. Maintenance of Water Bodies and Distribution System in the Campus



Don Bosco College Rd, Selengi, Assam 785621, India
Latitude 26.518887° Longitude 93.960110°
LOCAL 13:07:02 GMT 07:37:02 FRIDAY 12.11.2020 ALTITUDE -3 METER

Kab
PRINCIPAL
Don Bosco College
Golaghat - 785621
Assam



RUPAM SHARMA

SUPPLIER

DHANSRIPAR, HALMIRA

Phone: 07002362534

To, Salesians of Don Bosco Dimapur, A/c Don Bosco College, Tube Well

Sl.No.	Date	Particulars	Quantity	Rate	Amount
2	16.5.20	MATERIALS from LOCALITY [Does not include Pipes, Tanks, etc. Brought from Jorhat]			
		Sand gravel	Small truck	26/-	5,200/-
		Sand	Small truck	26/-	5,200/-
		Chips	Small truck	72/-	14,400/-
		Cement - Dalmyia	47 bags	480/-	22,560/-
		Bricks	6,000 nos	12/-	72,000/-
TOTAL for materials					1,19,360/-

[Rupees One lakh nineteen thousand three hundred and sixty only]

k

Rupam Sharma
For Rupam Sharma

Indian Bank, Gossainsatra Branch, Golaghat, A/c 6275758514, IFSC IDIB000G043, PAN FJBPS7061A



Abh
Principal
DON BOSCO COLLEGE
Golaghat - 786621
Assam

RUPAM SHARMA

SUPPLIER

DHANSRIPAR, HALMIRA

Phone: 07002362534

To, Salesians of Don Bosco Dimapur, A/c Don Bosco College, Tube Well

Sl.No.	Date	Particulars	Quantity	Rate	Amount
1	16.5.20	LABOUR EXPENSES			
		Boring	300 ft	350/	1,05,000/-
		Electrician's charges for onsite-connection	1 no	2,000/-	2,000/-
		Construction of a small house with roof For fitting the switch, etc.	1 no	1,700/-	1,700/-
		Storage tank: 12ft x 12ft x 8ft	1,152 cft	75/-	86,400/-
		Plumbers charges For connection to the storage tank And to the overhead tank	420rft	60/-	25,200/-
		Connection to tanks and outlet etc For connection of motor	4 nos	1000/-	4,000/- 2,000/-
		TOTAL for LABOUR Less T.D.S	1%		2,26,300/- 2,263/-
TOTAL for Labour					2,24,037/-

[Rupees Two lakhs twenty-four thousand and thirty-seven only]

Rupam Sharma
For Rupam Sharma

Indian Bank, Gossainsatra Branch, Golaghat, A/c 6275758514, IFSC IDBI000G043, PAN FJBPS7061A



Xeb
Principal
DON BOSCO COLLEGE
Golaghat - 785021
Assam

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Krishna Hardware-19/20
 Lichubari Jorhat Assam 75008
 GSTIN/UIN: 18AJLPD1489L1ZR
 State Name : Assam, Code : 18
 E-Mail : bijaykumardey71@gmail.com

Invoice No. KH/T/20-21/186	Dated 2-Jun-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
DONBOSCO COLLEGE (GOLAGHAT)
 State Name : Assam, Code : 18

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	PUMPS SETS	8413	1.00 pc	21,875.00	pc		21,875.00
2	V-GUARD PUMPS MONOBLOC	8413	1.00 pc	8,750.00	pc		8,750.00
3	PVC POINT	3917	1.00 pc	355.93	pc		355.93
4	ADOPTER PVC(SUMBERSIBLE)	3917	1.00 pc	322.03	pc		322.03
5	WELL COVER (SUMBERSIBLE)	7307	1.00 pc	406.78	pc		406.78
6	WELL CLAMP(SUMBERSIBLE)	7307	1.00 pc	406.78	pc		406.78
7	Solvents(Pvc & Cpvc)	3506	10.00 pc	177.97	pc		1,779.70
8	Wire Roff Pvc(Safety Wire)	7312	150.000 mtr	59.32	mtr		8,898.00
							42,794.22
SGST							2,932.72
CGST							2,932.72

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Kals
 Principal
 DON BOSCO COLLEGE
 Golaghat - 785621
 Assam

Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

Krishna Hardware-19/20
 Lichubari Jorhat Assam 75008
 GSTIN/UIN: 18AJLPD1489L1ZR
 State Name : Assam, Code : 18
 E-Mail : bijaykumardey71@gmail.com

Invoice No.
KH/T/20-21/186
 Delivery Note

Dated
2-Jun-2020
 Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer
DONBOSCO COLLEGE (GOLAGHAT)
 State Name : Assam, Code : 18

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	<i>Rounded Off</i>						0.34
Total							₹ 48,660.00

Amount Chargeable (in words)

INR Forty Eight Thousand Six Hundred Sixty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8413	30,625.00	6%	1,837.50	6%	1,837.50	3,675.00
3917	677.95	9%	61.01	9%	61.01	122.02
7307	813.56	9%	73.22	9%	73.22	146.44
3506	1,779.70	9%	160.17	9%	160.17	320.34
7312	8,898.00	9%	800.82	9%	800.82	1,601.64
Total			42,794.22		2,932.72	5,865.44

Tax Amount (in words) : **INR Five Thousand Eight Hundred Sixty Five and Forty Four paise Only**

Declaration

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

for Krishna Hardware-19/20
 LICHBARI JORHAT
 Authorised Signatory

This is a Computer Generated Invoice



Kob
 Principal
 DON BOSCO COLLEGE
 Golaghat - 785621
 Assam

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Krishna Hardware-19/20
Lichubari Jorhat Assam 75008
GSTIN/UIN: 18AJLPD1489L1ZR
State Name : Assam, Code : 18
E-Mail : bijaykumardey71@gmail.com

Invoice No.
KHT/20-21/196
Delivery Note

Dated
3-Jun-2020
Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer
DONBOSCO COLLEGE (GOLAGHAT)

Buyer's Order No.

Dated

State Name : Assam, Code : 18

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Pvc Filter Pipe	3917	5.00 pc	1,822.03	pc		9,110.15
2	Pvc Colom Pipe 40mm	3917	27.00 pc	915.25	pc		24,711.75
3	GI NIPPLE	7307	3.00 pc	381.36	pc		1,144.08
4	PVC REDUCER(160X110)MM	3917	3.00 pc	186.44	pc		559.32
5	STEEL GRIP 7MT	8546	15.00 pc (4.500 mtr)	8.47	pc		127.05
6	G.I.WIRE 1.25MM(18 GAGE) ELECTRIC WIRE 6MM	7217	2.000 ROLL	2,932.20	ROLL		5,864.40
							41,516.75
							3,736.51
							3,736.51

SGST
CGST

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Kob
Principal.
DON BOSCO COLLEGE
Golaghat - 785621
Assam

Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

Krishna Hardware-19/20
 Lichubari Jorhat Assam 75008
 GSTIN/UIN: 18AJLPD1489L1ZR
 State Name : Assam, Code : 18
 E-Mail : bijaykumardey71@gmail.com

Invoice No. KHT/20-21/196	Dated 3-Jun-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
DONBOSCO COLLEGE (GOLAGHAT)
 State Name : Assam, Code : 18

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	<i>Rounded Off</i>						0.23
Total							₹ 48,990.00

Amount Chargeable (in words) E. & O.E
INR Forty Eight Thousand Nine Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	34,381.22	9%	3,094.31	9%	3,094.31	6,188.62
7307	1,144.08	9%	102.97	9%	102.97	205.94
8546	127.05	9%	11.43	9%	11.43	22.86
7217	5,864.40	9%	527.80	9%	527.80	1,055.60
Total			41,516.75		3,736.51	7,473.02

Tax Amount (in words) : **INR Seven Thousand Four Hundred Seventy Three and Two paise Only**

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

For Krishna Hardware-19/20
KRISHNA HARDWARE
 LICHUBARI JORHAT
 Authorised Signatory

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Lab
 Principal,
DON BOSCO COLLEGE
 Golaghat - 785621
 Assam

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Krishna Hardware-19/20
 Lichubari Jorhat Assam 75008
 GSTIN/UIN: 18AJLPD1489L1ZR
 State Name : Assam, Code : 18
 E-Mail : bijaykumardey71@gmail.com

Invoice No. **KH/T/20-21/235** Dated **6-Jun-2020**
 Delivery Note Mode/Terms of Payment
 Supplier's Ref. Other Reference(s)

Buyer
DONBOSCO COLLEGE (GOLAGHAT)
 State Name : Assam, Code : 18

Buyer's Order No. Dated
 Despatch Document No. Delivery Note Date
 Despatched through Destination
 Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount	
1	Cpvc Pipe 40mm(1 1/2")	3917	20.00 pc	720.34	pc		14,406.80	
2	CPVC P/ELBOW 50MM(2)"	3917	29.00 pc	216.95	pc		6,291.55	
3	Cpvc P/Elbow 40mm(1 1/2)"	3917	15.00 pc	136.44	pc		2,046.60	
4	CPVC P/TEE 50MM(2)"	3917	16.00 pc	274.58	pc		4,118.70	
5	Cpvc P/Tee 40mm(1 1/2)"	3917	18.00 pc	181.36	pc		3,264.48	
6	Solvents(Pvc & Cpvc)	3506	10.00 pc	127.12	pc		1,271.20	
							31,399.33	
							2,825.93	
							2,825.93	
							(-0.19)	
Total							107.00 pc	₹ 37,051.00

SGST
 CGST
 Less: Rounded Off

Amount Chargeable (in words)

INR Thirty Seven Thousand Fifty One Only

E. & O.E

HSN/SAC	Taxable Value		Central Tax		State Tax		Total Tax Amount
	Value	Rate	Amount	Rate	Amount		
3917	30,128.13	9%	2,711.52	9%	2,711.52	5,423.04	
3506	1,271.20	9%	114.41	9%	114.41	228.82	
Total	31,399.33		2,825.93		2,825.93	5,651.86	

Tax Amount (in words) : **INR Five Thousand Six Hundred Fifty One and Eighty Six paise Only**

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

for Krishna Hardware-19/20
 Krishna
 LICHSI
 Authorised Signatory

This is a Computer Generated Invoice



Kaly
 Principal
DON BOSCO COLLEGE
 Golaghat - 785621
 Assam

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Krishna Hardware-19/20
 Lichubari Jorhat Assam 75008
 GSTIN/UID: 18AJLPD1489L1ZR
 State Name : Assam, Code : 18
 E-Mail : bijaykumardey71@gmail.com

Invoice No. KH/T/20-21/260	Dated 8-Jun-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
DONBOSCO COLLEGE (GOLAGHAT)
 State Name : Assam, Code : 18

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Cpvc Pipe 20mm	3917	10.00 pc	237.29	pc		2,372.90
2	Cpvc Pipe 25mm(1")	3917	10.00 pc	245.76	pc		2,457.60
3	CPVC P/ELBOW 20MM 3/4"	3917	38.00 pc	11.86	pc		450.68
4	Cpvc P/Tee 20mm	3917	20.00 pc	16.95	pc		339.00
5	CPVC COUPLER 50mm 2"	3917	15.00 pc	125.42	pc		1,881.30
6	Cpvc Coupler 40mm	3917	30.00 pc	79.66	pc		2,389.80
7	CPVC TANK NIPPLE 50MM(2)"3	3917	16.00 pc	360.17	pc		5,762.72
8	Cpvc Ball Valve 25MM 1"	8481	10.00 pc	271.19	pc		2,711.90
9	CPVC MTA 40MM	3917	10.00 pc	55.08	pc		550.80
10	Cpvc Ball Valve 20mm(3/4")	3917	5.00 pc	101.69	pc		508.45
11	PVC Pipe 63mm x 4kg(2")	3917	10.00 pc	393.39	pc		3,933.90
							23,359.05
	SGST						2,102.30

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Keb
 Principal.
 DON BOSCO COLLEGE
 Golaghat - 78562
 Assam

Tax Invoice (Page 2)

(ORIGINAL FOR RECIPIENT)

Krishna Hardware-19/20
 Lichuban Jorhat Assam 75008
 GSTIN/UID: 18AJLPD1489L1ZR
 State Name : Assam, Code : 18
 E-Mail : bijaykumardey71@gmail.com

Invoice No. KH/T/20-21/250
 Delivery Note
 Dated 8-Jun-2020
 Mode/Terms of Payment

Buyer
 DON BOSCO COLLEGE (GOLAGHAT)
 State Name : Assam, Code : 18

Supplier's Ref.
 Buyer's Order No.
 Despatch Document No.
 Despatched through
 Terms of Delivery
 Other Reference(s)
 Dated
 Delivery Note Date
 Destination

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	CGST Rounded Off						2,102.30 0.35
Total			174.00	per			₹ 27,564.00

Amount Chargeable (in words)

INR Twenty Seven Thousand Five Hundred Sixty Four Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	20,647.15	9%	1,858.23	9%	1,858.23	3,716.46
8481	2,711.90	9%	244.07	9%	244.07	488.14
Total	23,359.05		2,102.30		2,102.30	4,204.60

Tax Amount (in words) : INR Four Thousand Two Hundred Four and Sixty paise Only

Declaration

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

for Krishna Hardware-19/20

KRISHNA HARDWARE
 LIC. NO. 18/2019/BI-ALI
 JORHAT

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Kals
 Principal
 DON BOSCO COLLEGE
 Golaghat - 785621
 Assam