LIGHT HOUSE

Old N.S.T, Fancy Market Kohima - 797001, Nagaiand 2292095

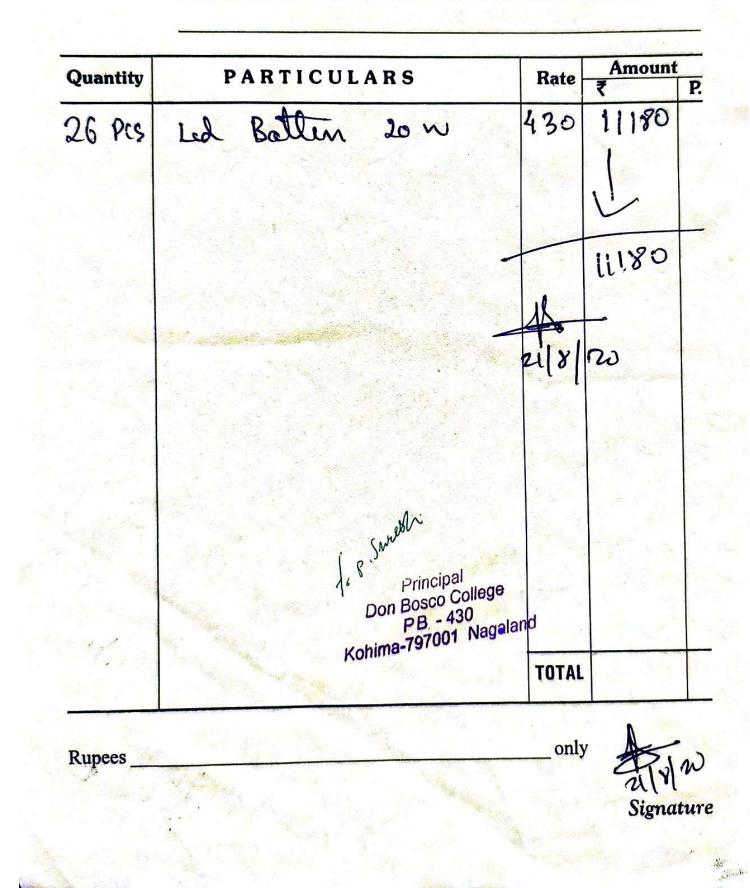
3548 Sl. No.

To

Date 21 8 20

DON BOSCO COLLEGE

Kolfema



2020-21

DON BOSCO KOHIMA

Don Bosco kohima

Payment Voucher

Voucher No	26	Date	25/08/2020
	Particulars		Amount (\$)
Green Campus			109,200.00
	Tot	al	109,200.00
Paid to	James kohima	-	
The sum of Rupees	One Lakh Nine Thousand Two Hundred Only		
Through	19670100004398 - THE FEDERAL BANK MAIN COLLEGE ACCOUNT , KOHIMA(Cheque	/DD/Ref.N	o.: 51010373)
Being	Paid for solar class room		
Dellig	Paid for solar class room		

CASH MEMO

LIGHT HOUSE

20

-12/

................

SI. No.

28

TO DON BOSCO COLLEGE KOHMA

		D	Amount 7 P	
Quantity	PARTICULARS	Rate	₹	
INOS	NXG UPS 1400	8950	17900	
~NOS	80 AH Solar Battery	13800	27600	
INOS	100 AH solar Battery	14170	14170	
4 molt	2.5 mm with	2600	10400	
1 stall	1.5 mm with	1570	1570	
1 stell	I MM WITH	1060	1060	
25 Pcs	Led Batten 2000	450	11250	
	For 2			
	(50° 6-36.63)			
	「水」におかれの方(184)。 (5)	TOTA	\$3990	

LIGHT HOUSE

Old N.S.T, Fancy Market Kohima – 797001, Nagaland 2292095

Date 24 8 20

SI. No. 354

To

	DADTIONIADO	D	Amount	
Zuantity	PARTICULARS	Rate	₹	
SPL	1" Cassin Pipe	70	350	
			96 (A)	
		18 Sae	Carrie Carrie	
E. John P				
1.0	Fenton		CNG-11	
		C.		
		TOTAL	350	

LIGHT HOUSE

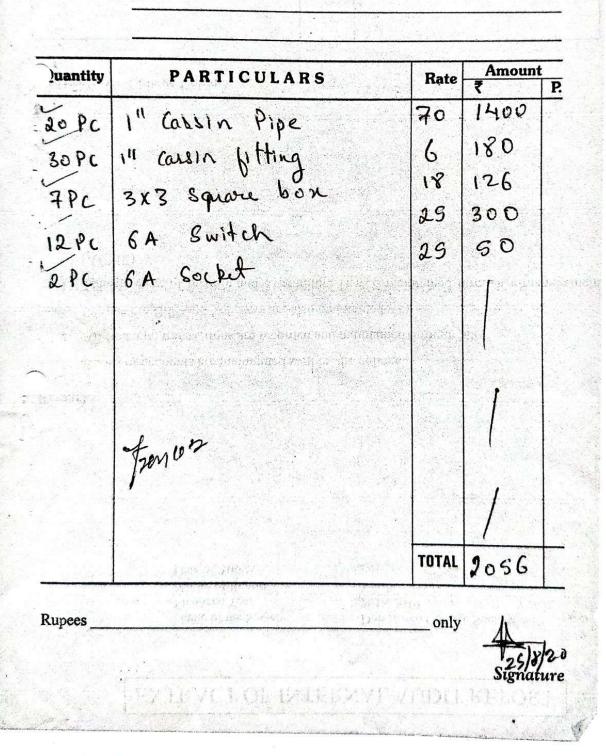
Old N.S.T, Fancy Market Kohima – 797001, Nagaland

Sl. No. 3541

2292095

Date 25/08/20

To



ESTIMATE/QUOTATION AUTHORISED DEALER/RETAILER



0

)

Date 25 8/20 Name S. No. Particular Qty. Rate Amount D Light house 86356 other item é 2893 work charges X 3 workers 3) 20000 X & days . 109249 Diver (249) Total -> 109200

Don Bosco kohima

Payment Voucher

Voucher No	27	Date	29/08/2020
	Particulars		Amount (\$)
Green Campus			64,955.00
Green campao	Total		64,955.00
Paid to			
The sum of Rupees	Sixty Four Thousand Nine Hundred Fifty Five Only		
Through	19670100004398 - THE FEDERAL BANK MAIN COLLEGE ACCOUNT , KOHIMA(Cheque/	DD/Ref.No	o.: 51010376)
Being	Paid to Rishabh Industries for purchase of Dustbine		

PROFORMA INVOICE

GST:18AGFPB1930R1Z8

Date : 26.08.2020

To, Don Bosco College Kohima Nagaland

Dear Sir,

With reference to your enquiry, please find below our best offer prices. The model is as follows:

S No.	Item	Quantity	Rate (in Rs.)	Amount (in Rs.)
1	240 Itrs dustbin	12 nos	3000	36000
2	120 ttrs dustbin	11 NOS	2050	22550
3	60 ltrs dustbin	6 nos	780	4680
4	Lid 240 Itrs	3nos	575	1725
Grand	l total -	1	1	64955/-

Terms & Conditions:

Validity: till 31.12.2020 Taxes: GST 18% is included.

Thanking you,

Yours truly,

Cb

Rishabh Industries Guwahati

Don Bosco kohima

Payment Voucher

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40	Date	21/09/2020
W and a second s		Amount (\$)
		30,000.00
To	tal	30,000.00
Light house kohima		
Thirty Thousand Only		= (= (= (= (= (= (= (= (= (= (
19670100004398 - THE FEDERAL BANK MAIN COLLEGE ACCOUNT , KOHIMA(Chequ	e/DD/Ref.No).: 51010400)
	Light house kohima Thirty Thousand Only	Particulars Total Light house kohima Thirty Thousand Only 19670100004398 - THE FEDERAL BANK MAIN COLLEGE ACCOUNT , KOHIMA(Cheque/DD/Ref.No

LIGHT HOUSE

20370 2292095

Old N.S.T, Fancy Market Kohima – 797001, Nagaland

Date 19/9/70

Sl. No.

To

3550

DON BOSCO COLLEGE

Quantity	PARTICULARS	Rate	Amount ₹ I
<u><u> </u></u>	Led square Batton 200	400	25600
Ilari	0-75 mm	830	830
1 PKt	Soun	70	70
ipkt	butka.	60	60
1PC	Avill Bitt	85	85
SPL	Black	40	40
	work Charges X 3 workers X 2 days	4000	4000
		+	30685
		TOTA	1 30000

Signature

Don Bosco kohima

Payment Voucher

	i dyniche vouche.		
	And the production of the second s	Date	15/12/2020
Voucher No	44		Amount (\$)
	Particulars		5,400.00
Green Campus		Total	5,400.00
Paid to			
The sum of Rupees	Five Thousand Four Hundred Only		
Through	Cash	and an an an arrest of the second	

In the second second				LEGE SOCIETY	
DON BOSCO P. B. 430, Kohima - 7		Voucher No.	Date	15/12/2020	
11 Di 100, Romina 7	,,	Vouchermer	Amount	15/12/2020 ₹. 5400/-	
Debit A/c Ledger Green	Allinic				
Ledger Green Paid to We Name / Address M Total Amount 5,	ding shop				
Total Amount 5,	100/-	ligen S. <mark>b</mark> reit	and a		
By cas h DD / NEFT/RTGS/Cł	in last the second s	Date		Bank	
Purpose (being) pai	d for making p		Compas		
		f. p. funk	ann a		
Checked by	Approved b	y Administrator		Payee's signature	

- Mail And Aller - The

Don Bosco kohima

Payment Voucher

	and a second of the second of the second	Date	06/02/2021
Voucher No	12	Contract concernments of the first	Amount (\$)
-	Particulars		6,000.00
Green Campus		Total	6,000.00
Paid to	Sir .Tercsa,Zubza		
The sum of Rupees	Six Thousand Only	1997-11-1 - 11-1 - 11-1 - 11-1 - 11-1 - 11-1 - 11-1 - 11-1 - 11-1 - 11-1 - 11-1 - 11-1 - 11-1 - 11-1 - 11-1 - 1	
Through	Cash		
Being	Paid for purchased of flower pots		energy and the second

PAYMENT VOUCHER FOR DON BOSCO COLLEGE SOCIETY

	PAYMENT VOUCHER			
DON BOSCO COLLEGE P. B. 430, Kohima - 797001, Nagaland	Voucher No.	Date	06/02/2021	
	vouener no.	Amount	₹. ø	6000/- 1
Debit A/c				
Ledger Green Alliance	San Se			
Paid to Sr. Terusa- Name / Address Zubza:				
Total Amount 6000 L	teret i spe y			
By cash				
DD / NEFT/RTGS/Cheque No.	Date		Bank	
Purpose (being) paid for bor pur	usan of Flow	un rots		
	f. p. Sures	1		
Checked by Approved b	oy Administrato	r	P	ayee's signature

PAYMENT VOUCHER FOR DON BOSCO COLLEGE SOCIETY

DON BOSCO COLLEGE	PAYMENT VOUCHER					
P. B. 430, Kohima - 797001, Nagaland	Voucher No.	Date	06/02/2021			
		Amount	₹. 3000/-			
Debit A/c			A STREET STREET			
Ledger Gheer Campus						
Paid to Mr. Bano Jottoma	1. 1. A.	Mr. Tan				
Name / Address Kohima Science	College	Colony				
Total Amount 3000/-	0					
By cash						
DD / NEFT/RTGS/Cheque No.	Date		Bank			
Purpose (being) paid for purchased of plante Administrator						
Aprillo	PB. 43	College				
Checked by Approved by	dillinistrator	Nagaland	Payee's signature			
			and the second			

Don Bosco kohima

Payment Voucher

Voucher No	13	Date	06/02/2021
	Particulars		Amount (\$)
Green Campus			3,000.00
		Total	3,000.00
Paid to	MS .Bano Jotsoma		
The sum of Rupees	Three Thousand Only		10 14 - 10 - 10 14 - 10 - 10 - 10 - 10 -
Through	Cash		
Being	Paid for purchased of plants		

PAYMENT VOUCHER FOR DON BOSCO COLLEGE SOCIETY

DON BOSCO COLLEGE P. B. 430, Kohima - 797001, Nagaland Date 12/04/2021 Amount ₹. 700							
Amount ₹. 700							
Debit A/c Ledger Green Campus							
Paid to Flower Shop Kohima Name / Address							
Total Amount 700							
By cash Cash							
DD / NEFT/RTGS/Cheque No Date Bank							
Purpose (being) paid for flower for decoration							
Checked by Approved by Administrator Aggaland Payee's signature							
Checked by Approved by Administrator Agaland Payee's signature							

Don Bosco kohima

Payment Voucher

Voucher No	18	Date	12/04/2021
	Particulars		Amount (\$)
Green Campus			700.00
		Total	700.00
Paid to	Flower Shop Kohima	CONTRACT CONSISTENT OF DATE OF A DESCRIPTION	2 5 - 0 Hallowerseemen
The sum of Rupees	Seven Hundred Only		
Through	Cash		
Being	Paid for flower for decoration		

		PAYMENT	VOUCHER
DON BOSCO COLLEGE P. B. 430, Kohima - 797001, Nagaland	Voucher No.	Date	03/03/22
	voucher No.	Amount	₹. 1000/-
Debit A/c Ledger Green Campus			
Paid to Rokus Name / Address			- And
Total Amount 1000/-			
By cash			
DD / NEFT/RTGS/Cheque No.	Date		Bank
Purpose (being) Paid to Rokus	for Vern Administ	<i>icomposti</i>	ng workshop
Outo fi	Swur Don Bosco P.B. 4	A REAL PROPERTY AND A REAL	

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DON BOSCO KOHIMA

Don Bosco kohima

Payment Voucher

Voucher No	05	Dal	and the second sec
and a second	Particulars		Amount (\$)
Green Campus			1,000.00
		Total	1,000.00
Paid to			
The sum of Rupees	One Therman J. Only	Contraction and a second s	
	One Thousand Only		
Through	Cash		

PAYMENT VOUCHER FOR	DON BOS	CO COLL	EGE	SOCIE	TY	-
	PAYMENT VOUCHER					
DON BOSCO COLLEGE P. B. 430, Kohima - 797001, Nagaland	U. I. N. D	Date	14/08/22			
	d Voucher No.		₹.	2300	00	
Debit A/c Ledger Green Campus	- March 1945					
Paid to K. Solo Kohima Name / Address						
Total Amount 2350-	and the first			11.1	a straight and	1
By cash						
DD / NEFT/RTGS/Cheque No.	Date		Bank	the second second	1	
Purpose (being) Purchase of fle	wer pots	and y	plant	s at	K.Jolo	Kolu
Quitte J.p. Sur	wh Don Bo	sco College			s signature	

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DON BOSCO KOHIMA

Don Bosco kohima

Payment Voucher

Voucher No	22	Date	14/08/2022
and a later and a	Particulars		Amount (\$)
Green Campus			2,300.00
Green campus	- And Charles and the entropy of the international state of the sta	Total	2,300.00
Paid to	the second se	ana a na gamaana a maana a	
The sum of Rupees	Two Thousand Three Hundred Only	and a second	
Through	Cash	a	
Being	Paid for purchase of flower pots and plants at K. Solo Koh		

This is an electronically produced document and does not require any signature

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PAYMENT VOUCHER FOR DON BOSCO COLLEGE SOCIETY

DON BORD	PAYMENT VOUCHER				
DON BOSCO COLLEGE P. B. 430, Kohima - 797001, Nagaland	Voucher No.	Date	23/08/22		
	A A		₹. 11,650.		
Debit A/c Ledger Green Campus					
Paid to Abein Shuya Name / Address	Service and				
Total Amount 11,650 -	And Andrew The				
By cash		and the	And the second second		
DD / NEFT/RTGS/Cheque No.	Date 2	3/08/22	Bank 4398		
DD / NEFT/RTGS/Cheque No. Purpose (being) purchase of	flower	pot			
Checked by Approved by		istrator co College 430 101. Nagalar	Payee's signature		

Don Bosco kohima

Payment Voucher

Voucher No	87	Da	ite 23/08/2022
	Particulars		Amount (\$)
Green Campus			11,650.00
		Total	11,650.00
Paid to			
The sum of Rupees	Eleven Thousand Six Hundred Fifty Only		
Through	19670100004398 - THE FEDERAL BANK MAIN COLLEGE ACCOUNT, K	OHIMA	
Being .	Paid for gardening for purchase of flower pot from Abeiu Shuya		

PAYMENT VOUCHER FOR	DON BOS		EGE S	OCIETY
	Participation (PAYMENT	VOUCH	IER
DON BOSCO COLLEGE P. B. 430, Kohima - 797001, Nagaland	Voucher No.	Date	27	108/2022
i bi too, tonina 777001, tagalana	voucher No.	Amount	₹.	11,2001-
Debit A/c Ledger Green Campus Paid to Rishab Industries				
Paid to Rishab Industrie Name / Address				
Total Amount 11,200/-				
By cash DD / NEFT/RTGS/Cheque No	Date J	7/08/22	Bank	4398
Purpose (being) purchase of Flu	own pot Adm	ninistrator		
Purpose (being) Purchase of Fland Quintels Checked by Approved by	Administrato	2.B. 430 07001, Nago	aland F	Payee's signature

Don Bosco kohima

Payment Voucher

Voucher No	99	Date	27/08/2022
	Particulars		Amount (\$)
Green Campus		and the second	11,200.00
		Total	11,200.00
Paid to			
The sum of Rupees	Eleven Thousand Two Hundred Only		
Through	19670100004398 - THE FEDERAL BANK MAIN COLLEGE ACCOUNT , KOH		
Being	Paid to Rishabindustries for flower pot		

PAYMENT VOUCHER FOR	DON BOS		EGE	SOCIETY			
PAYMENT VOUCHER							
DON BOSCO COLLEGE P. B. 430, Kohima - 797001, Nagaland	The second second	Date 07		07/07/22			
, south a strong the galante	Voucher No.	Amount	TAX INTERACTOR	3320			
Debit A/c		The second second					
Ledger Green Campu				Contraction (1984)			
Ledger Green Campus Paid to Alovely Aye Name (Address		1985					
Name / Address			dine.				
Total Amount 73320	and the second						
By cash				a state with the			
DD / NEFT/RTGS/Cheque No.	Date 0	7/09/22	Ban	k 3320			
Purpose (being) purchase of gree	n Alligan	Equinistrator P	ipm	ents			
Checked by Approved by	Sweet Don Bo	B. 430	and				
Checked by Approved by	Administrator	7 001, Naga r	unu	Payee's signature			

Don Bosco kohima

V	Payment Voucher		
Voucher No	69	Date	07/09/2022
Green Campus	Particulars		Amount (\$)
erecti campus			3,320.00
Paid to	Tota		3,320.00
The sum of Rupees	Three Thousand Three Hundred Twenty Only	6-11-1-12 C. A.	
Through	19670100004398 - THE FEDERAL BANK MAIN COLLEGE ACCOUNT , KOHIMA	anga sa	
Being	Paid for green alliance equipments to Miss Alovely Aye		

	R DON BOSCO COLLEGE SOCIETY PAYMENT VOUCHER		
DON BOSCO COLLEGE P. B. 430, Kohima - 797001, Nagaland	Voucher No.	Date	14/08/22
. o. 150, Rohma - 797001, Nagalahu	voucher No.	Amount	₹. 2350.
Debit A/c Green Campus			
Paid to K. Solo Kokime Name / Address			
Total Amount 2300/-		E dista	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
By cash			A SAME TO A
./	Date		Bank
By cash		ste and	plants

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Don Bosco kohima

Payment Voucher

Voucher No	22	Date	14/08/2022
A CONTRACTOR CONTRACTOR CONTRACTOR	Particulars		Amount (\$)
Green Campus	ra uculars		2,300.00
and the second sec		Total	2,300.00
Paid to	An and the second se		
The sum of Rupees	Two Thousand Three Hundred Only	a contract and a second s	
Through	Cash		
Being	Paid for purchase of flower pots and plants at K. Solo Kohima		

PAYMENT VOUCHER FOR	DON BOS	CO COLI	EGE SOCIETY
PATIVIENT VOUCHERTON		PAYMENT	VUULHER
DON BOSCO COLLEGE	addin a far	Date	23/08/22
P. B. 430, Kohima - 797001, Nagaland	Voucher No.	Amount	₹. 11,650
Debit A/c Ledger Green Campus			
Paid to Abein Shuya Name / Address			
Total Amount 711,650			
By cash DD / NEFT/RTGS/Cheque No	Date 23	3/08/22	Bank 4398
Purpose (being) purchase of	flower	pot	
Waitche J. P.Su	Admir Don Bos P.B Administrator	co College 430	nd Payee's signature

Don Bosco kohima

Payment Voucher

Venue	i dyniene vouener			
Voucher No			Date	23/08/2022
	Particulars			Amount (\$)
Green Campus				11,650.00
		Total		11,650.00
Paid to				
The sum of Rupees	Eleven Thousand Six Hundred Fifty Only	1997 (1997 - 1997) (1997 - 1997) (1997 - 1997) 1997 - 1997 - 1997 (1997 - 1997) 1997 - 1997 - 1997 - 1997 (1997 - 1997)		
Through	19670100004398 - THE FEDERAL BANK MAIN COLLEGE ACCOUN	T , KOHIMA		a
Being	Paid for gardening for purchase of flower pot from Abeiu Shuya			
		a second contract to a contract of the second s	a	

		PAYMENT	VOUCHI	R
DON BOSCO COLLEGE P. B. 430, Kohima - 797001, Nagaland		Date	07/1	19/22
Visiting visiting visiting	oucher No.	Amount	7. 3320	
Debit A/c Green Campus				
Paid to Hy. Alovely Anne / Address	type			
Total Amount 3320	No. Conserver			
By cash		ing in	12	-134
DD / NEFT/RTGS/Cheque No.	Date 0	7/09/22	Bank	4398
Purpose (being) prochase of 48	een d	liance	Equi	mente
Checked by Approved by Arte	PR	430		yee's signatur

Don Bosco kohima

Payment Voucher

Voucher No	69	Date	07/09/2022
	Particulars		Amount (\$)
Green Campus			3,320.00
		Total	3,320.00
Paid to			
The sum of Rupees	Three Thousand Three Hundred Twenty Only		
Through	19670100004398 - THE FEDERAL BANK MAIN COLLEGE ACCOUNT , KOHIMA		

	- 10 - 10 St - 10 M	DR DON BOSCO COLLEGE SOCIETY PAYMENT VOUCHER			
DON BOSCO COLLEGE P. B. 430, Kohima - 797001, Nagaland	V-ushon No.	Date	19/10/22		
1. 5. 430, Komma - 797001, Nagalanu	hima - 797001, Nagaland Voucher No. Amou				
Debit A/c Ledger Green Camp	ω				
Paid to Name / Address Hulladek	Regulying	Red. Lot	d.		
Total Amount 4000					
By cash DD / NEFT/RTGS/Cheque No	Date	19/10/22	Bank 4328		
Purpose (being) Regutration	the for	e-wast	ē		
\bigcirc	f-p. Jwww Don I Don I ved by Administrat	Rosco Colle	ge Payee's signature		

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Don Bosco kohima

Payment Voucher

Voucher No	42	Date	19/10/2022
	Particulars		Amount (\$)
Green Campus	eren andere i de fait prove arrenten eren alemany provinsion er i de la ren andere i de la		4,000.00
and the second se	The party many production of the second state	Total	4,000.00
Paid to		-	
The sum of Rupees	Four Thousand Only		
Through	10670100004209 THE FEDERAL DANK MAN CONSER ACCOUNT KOUTMA		
	19670100004398 - THE FEDERAL BANK MAIN COLLEGE ACCOUNT , KOHIMA		

	WARE HT LEAN	PAYMENT	EGE SOCIETY VOUCHER
DON BOSCO COLLEGE		Date	30/01/23
P. B. 430, Kohima - 797001, Nagaland	Voucher No.	Amount	₹. 4400
Debit A/c Green Camp Ledger Paid to Abeiu Shau	pus .		6
Paid to Abein Shan Name / Address	fa		195
Total Amount 4400			
By cash DD / NEFT/RTGS/Cheque No	and the second se	30/01/23	3 Bank Y39
	of flower	pole Administrat	all a second

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Don Bosco kohima

Payment Voucher

Voucher No	81	Date	30/01/2023
	Particulars		Amount (\$)
Green Campus			4,400.00
Paid to		Total	4,400.00
The sum of Rupees	Four Thousand Four Hundred Only		
Through	19670100004398 - THE FEDERAL BANK MAIN COLLEGE ACC		
Being	Paid for green alliance expenses for flower pot		

CASH MEMO GSTIN : 13CWKPA2371Q1ZC **BALAJI SURGICAL & MEDICINE** Nyamo Lotha Road 2318 Dimapur : 797 112, Nagaland Date. 18 03 24. No. To Pon Basces Calling Kohim Amount Rs. H Qnty. Rate 1. PARTICULARS P. 0. 6500 Wheel Chain. 2Pb 13,000 : 2450 Bener B128 270 Pos 2450 9 1070-1Pg 1070 Milton Alice 750-190 180 1230 -NETON Alie 1000-1370 1230 1800 1Po 1800 Hight Scale 1 IGST CGST TOTAL 19550 E.&O.E Received in good condition. Good once sold will not be taken back. For, BALA USURGICAL & MEDICINE

Don Bosco kohima

Payment Voucher

Voucher No	120	Date	19/03/2024
	Particulars		Amount (\$)
Students walfare exp	enses		19,550.00
		Total	19,550.00
Paid to			
The sum of Rupees	Nineteen Thousand Five Hundred Fifty Only		
Through	19670100004398 - THE FEDERAL BANK MAIN COLLEGE A	CCOUNT, KOHIMA	
Being	Paid for medical equipments and wheelchair .		