



**DON BOSCO KOHIMA**

Don Bosco kohima

**Payment Voucher**

|                   |  |                   |            |
|-------------------|--|-------------------|------------|
| Voucher No        | 26   | Date              | 25/08/2020 |
| Particulars       |  | Amount (\$)       |            |
| Green Campus      |  | 109,200.00        |            |
| Total             |  | <b>109,200.00</b> |            |
| 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.No.: 51010373) |                   |            |
| Being             | Paid for solar class room  |                   |            |

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**CASH MEMO**

# LIGHT HOUSE

Below Rutsa Bakery, Old NST, Kohima : Nagaland

Sl. No. 281

Date 17/8/20

To DON BOSCO COLLEGE KOHIMA

| Quantity      | PARTICULARS          | Rate         | Amount       |    |
|---------------|----------------------|--------------|--------------|----|
|               |                      |              | ₹            | P. |
| ✓ 2 NOS       | NXG UPS 1400         | 8950         | 17900        |    |
| ✓ 2 NOS       | 80 AH Solar Battery  | 13800        | 27600        |    |
| ✓ 1 NOS       | 100 AH Solar Battery | 14170        | 14170        |    |
| ✓ 4 roll      | 2.5mm wire           | 2600         | 10400        |    |
| ✓ 1 roll      | 1.5 mm wire          | 1570         | 1570         |    |
| ✓ 1 roll      | 1mm wire             | 1060         | 1060         |    |
| ✓ 25 PCS      | Led Batten 20w       | 450          | 11250        |    |
| <i>From 2</i> |                      |              |              |    |
|               |                      | <b>TOTAL</b> | <b>83950</b> |    |

Rupees Eighty Three Thousand  
Nine Hundred Fifty Only.

*[Signature]*  
17/8/20  
Signature









# DON BOSCO KOHIMA

Don Bosco kohima

## Payment Voucher

|                   |  |       |                  |
|-------------------|--|-------|------------------|
| Voucher No        | 27   | Date  | 29/08/2020       |
|                   | Particulars  |       | Amount (\$)      |
|                   | Green Campus   |       | 64,955.00        |
|                   |  | Total | <b>64,955.00</b> |
| 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.: 51010376) |       |                  |
| Being             | Paid to Rishabh Industries for purchase of Dustbine  |       |                  |

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## 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 ltrs dustbin | 12 nos   | 3000          | 36000           |
| 2                    | 120 ltrs dustbin | 11 NOS   | 2050          | 22550           |
| 3                    | 60 ltrs dustbin  | 6 nos    | 780           | 4680            |
| 4                    | Lid 240 ltrs     | 3nos     | 575           | 1725            |
| <b>Grand total -</b> |                  |          |               | <b>64955/-</b>  |

### Terms & Conditions:

Validity: till 31.12.2020

Taxes: GST 18% is included.

Thanking you,

Yours truly,

Rishabh Industries  
Guwahati



# DON BOSCO KOHIMA

Don Bosco kohima

## Payment Voucher

|                   |  |       |                  |
|-------------------|--|-------|------------------|
| Voucher No        | 40   | Date  | 21/09/2020       |
|                   | Particulars  |       | Amount (\$)      |
|                   | Green Campus   |       | 30,000.00        |
|                   |  | Total | <b>30,000.00</b> |
| Paid to           | Light house kohima   |       |                  |
| The sum of Rupees | Thirty Thousand Only   |       |                  |
| Through           | 19670100004398 - THE FEDERAL BANK MAIN COLLEGE ACCOUNT , KOHIMA(Cheque/DD/Ref.No.: 51010400) |       |                  |
| Being             | Paid for Installation of LEDlight (64)   |       |                  |

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# LIGHT HOUSE

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

☎ 0370 2292095

3550

Sl. No.

Date 19/9/70

To DON BOSCO COLLEGE

| Quantity | PARTICULARS                          | Rate  | Amount |    |
|----------|--------------------------------------|-------|--------|----|
|          |                                      |       | ₹      | P. |
| 64       | Led square Batter low                | 400   | 25600  |    |
| 1 roll   | 0-75 mm                              | 830   | 830    |    |
| 1 PKT    | Screw                                | 70    | 70     |    |
| 1 PKT    | Gutka                                | 60    | 60     |    |
| 1 PC     | Drill Bitt                           | 85    | 85     |    |
| 3 PC     | Blade                                | 40    | 40     |    |
|          | work charges x 3 workers<br>x 2 days | 4000  | 4000   |    |
|          |                                      |       | 30685  |    |
|          |                                      | TOTAL | 30000  |    |

Rupees Thirty Thousand only

Signature



# DON BOSCO KOHIMA

Don Bosco kohima

## Payment Voucher

|                   |   |             |                 |
|-------------------|---|-------------|-----------------|
| Voucher No        | 44  | Date        | 15/12/2020      |
|                   |   | Amount (\$) |                 |
|                   | Particulars                                   |             |                 |
|                   | Green Campus                                  |             | 5,400.00        |
|                   |   | Total       | <b>5,400.00</b> |
| Paid to           |   |             |                 |
| The sum of Rupees | Five Thousand Four Hundred Only               |             |                 |
| Through           | Cash  |             |                 |
| Being             | Paid for the making of posts for green campus |             |                 |

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## PAYMENT VOUCHER FOR DON BOSCO COLLEGE SOCIETY

| DON BOSCO COLLEGE<br>P. B. 430, Kohima - 797001, Nagaland    |  | PAYMENT VOUCHER   |            |
|--|--|-------------------|------------|
|  | Voucher No.                                    | Date              | 15/12/2020 |
|  |  | Amount            | ₹. 5400/-  |
| Debit A/c<br>Ledger <i>Green Alliance</i>                    |  |                   |            |
| Paid to <i>Welding Shop</i><br>Name / Address <i>Kohima</i>  |  |                   |            |
| Total Amount <i>5400/-</i>                                   |  |                   |            |
| By cash <input checked="" type="checkbox"/> .....            |  |                   |            |
| DD / NEFT/RTGS/Cheque No. ....                               |  | Date              | Bank       |
| Purpose (being) <i>paid for making post for Green Campus</i> |  |                   |            |
| Checked by   | <i>f. p. full</i><br>Approved by Administrator | Payee's signature |            |



# DON BOSCO KOHIMA

Don Bosco kohima

## Payment Voucher

| Voucher No        | 12                                | Date         | 06/02/2021      |
|-------------------|-----------------------------------|--------------|-----------------|
| Particulars       |                                   | Amount (\$)  |                 |
| Green Campus      |                                   |              | 6,000.00        |
|                   |                                   | <b>Total</b> | <b>6,000.00</b> |
| Paid to           | Sir .Teresa,Zubza                 |              |                 |
| The sum of Rupees | Six Thousand Only                 |              |                 |
| Through           | Cash                              |              |                 |
| Being             | Paid for purchased of flower pots |              |                 |

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# PAYMENT VOUCHER FOR DON BOSCO COLLEGE SOCIETY

| DON BOSCO COLLEGE<br>P. B. 430, Kohima - 797001, Nagaland |   | PAYMENT VOUCHER   |             |
|---|---|-------------------|-------------|
|   | Voucher No.                                     | Date              | 06/02/2021  |
|   |   | Amount            | ₹. 6000/- ✓ |
| Debit A/c   |   |                   |             |
| Ledger <i>Green Alliance</i>                              |   |                   |             |
| Paid to <i>Sr. Teresa</i>                                 |   |                   |             |
| Name / Address <i>Zubza</i>                               |   |                   |             |
| Total Amount <i>6000/-</i>                                |   |                   |             |
| By cash <input checked="" type="checkbox"/> .....         |   |                   |             |
| DD / NEFT/RTGS/Cheque No. ....                            |   | Date              | Bank        |
| Purpose (being) <i>paid for purchase of Flower pots</i>   |   |                   |             |
| Checked by  | <i>f. p. Sarin</i><br>Approved by Administrator | Payee's signature |             |



# PAYMENT VOUCHER FOR DON BOSCO COLLEGE SOCIETY

| DON BOSCO COLLEGE<br>P. B. 430, Kohima - 797001, Nagaland |  | PAYMENT VOUCHER   |           |
|---|--|---|-----------|
|   |  | Voucher No.   | Date      |
|   |  | Amount  | ₹. 3000/- |
| Debit A/c   |  |   |           |
| Ledger <i>Green Campus</i>                                |  |   |           |
| Paid to <i>Mr. Bano Jotsoma</i>                           |  |   |           |
| Name / Address <i>Kohima Science College Colony</i>       |  |   |           |
| Total Amount <i>3000/-</i>                                |  |   |           |
| By cash <i>Cash</i>                                       |  |   |           |
| DD / NEFT/RTGS/Cheque No. .... Date ..... Bank .....      |  |   |           |
| Purpose (being) <i>paid for purchased of plants</i>       |  |   |           |
| Checked by <i>[Signature]</i>                             |  | Approved by <i>[Signature]</i><br>Administrator<br>Don Bosco College<br>P.B. 430<br>Kohima Nagaland |           |
|   |  | Payee's signature   |           |

# DON BOSCO KOHIMA

Don Bosco kohima

## Payment Voucher

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

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## PAYMENT VOUCHER FOR DON BOSCO COLLEGE SOCIETY

| DON BOSCO COLLEGE<br>P. B. 430, Kohima - 797001, Nagaland           |   | PAYMENT VOUCHER |                   |
|---|---|-----------------|-------------------|
|   | Voucher No.   | Date            | 12/04/2021        |
|   |   | Amount          | ₹. 700            |
| Debit A/c Ledger <i>Green Campus</i>                                |   |                 |                   |
| Paid to Name / Address <i>Flower Shop Kohima</i>                    |   |                 |                   |
| Total Amount <i>700</i>   |   |                 |                   |
| By cash ..... <i>Cash</i> .....                                     |   |                 |                   |
| DD / NEFT/RTGS/Cheque No. ....                                      |   | Date            | Bank              |
| Purpose (being) <i>paid for flower for decoration Administrator</i> |   |                 |                   |
| Checked by <i>(Signature)</i>                                       | Approved by <i>f.p. Jureth</i> Administrator<br>Don Bosco College<br>P. B. 430<br>Kohima Nagaland |                 | Payee's signature |

# DON BOSCO KOHIMA

Don Bosco kohima

## Payment Voucher

|                   |                                |       |               |
|-------------------|--------------------------------|-------|---------------|
| Voucher No        | 18                             | Date  | 12/04/2021    |
|                   | Particulars                    |       | Amount (\$)   |
|                   | Green Campus                   |       | 700.00        |
|                   |                                | Total | <b>700.00</b> |
| Paid to           | Flower Shop Kohima             |       |               |
| The sum of Rupees | Seven Hundred Only             |       |               |
| Through           | Cash                           |       |               |
| Being             | Paid for flower for decoration |       |               |

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# PAYMENT VOUCHER FOR DON BOSCO COLLEGE SOCIETY

| DON BOSCO COLLEGE<br>P. B. 430, Kohima - 797001, Nagaland         |  | PAYMENT VOUCHER  |                  |
|---|--|--|------------------|
|   |  | Voucher No.  | Date             |
| Debit A/c<br>Ledger <i>Green Campus</i>                           |  |  | <i>03/03/22</i>  |
| Paid to <i>Rokus</i><br>Name / Address                            |  | Amount   | ₹. <i>1000/-</i> |
| Total Amount <i>1000/-</i>  |  |  |                  |
| By cash ..... <i>Cash</i> .....                                   |  |  |                  |
| DD / NEFT/RTGS/Cheque No. ....                                    |  | Date   | Bank             |
| Purpose (being) <i>Paid to Rokus for Vermicomposting workshop</i> |  |  |                  |
| <i>P. Shukla</i><br>Checked by                                    |  | <i>P. Shukla</i><br>Approved by <i>Administrator</i><br>Don Bosco College<br>P.B. 430<br>Kohima - 797001, Nagaland |                  |
|   |  | Payee's signature  |                  |

# DON BOSCO KOHIMA

Don Bosco kohima


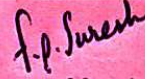
## Payment Voucher

|                   |  |             |                 |
|-------------------|--|-------------|-----------------|
| Voucher No        | 05   | Date        | 03/03/2022      |
| Particulars       |  | Amount (\$) |                 |
| Green Campus      |  |             | 1,000.00        |
|                   |  | Total       | <b>1,000.00</b> |
| Paid to           |  |             |                 |
| The sum of Rupees | One Thousand Only                          |             |                 |
| Through           | Cash                                       |             |                 |
| Being             | Paid to Rokus for Vermicomposting workshop |             |                 |

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# PAYMENT VOUCHER FOR DON BOSCO COLLEGE SOCIETY

| DON BOSCO COLLEGE<br>P. B. 430, Kohima - 797001, Nagaland  |   | PAYMENT VOUCHER   |          |
|--|---|-------------------|----------|
|  | Voucher No.   | Date              | 14/08/22 |
|  |   | Amount            | ₹. 2300  |
| Debit A/c<br>Ledger <span style="margin-left: 20px;">Green Campus</span>                                     |   |                   |          |
| Paid to <span style="margin-left: 20px;">K. Solo Kohima</span><br>Name / Address                             |   |                   |          |
| Total Amount <span style="margin-left: 20px;">2300/-</span>  |   |                   |          |
| By cash <input checked="" type="checkbox"/>  |   |                   |          |
| DD / NEFT/RTGS/Cheque No. ....   |   | Date              | Bank     |
| Purpose (being) <span style="margin-left: 20px;">Purchase of flower pots and plants at K. Solo Kohima</span> |   |                   |          |
| <br>Checked by              | <br>Approved by Administrator<br>Administrator<br>Don Bosco College<br>P.B. 430<br>Kohima-797001, Nagaland | Payee's signature |          |

22-23

**DON BOSCO KOHIMA**

Don Bosco kohima

**Payment Voucher**

|                   |   |              |                 |
|-------------------|---|--------------|-----------------|
| Voucher No        | 22  | Date         | 14/08/2022      |
|                   | Particulars   |              | Amount (\$)     |
|                   | Green Campus  |              | 2,300.00        |
|                   |   | <b>Total</b> | <b>2,300.00</b> |
| Paid to           |   |              |                 |
| The sum of Rupees | Two Thousand Three Hundred Only                               |              |                 |
| Through           | Cash  |              |                 |
| Being             | Paid for purchase of flower pots and plants at K. Solo Kohima |              |                 |

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# PAYMENT VOUCHER FOR DON BOSCO COLLEGE SOCIETY

| DON BOSCO COLLEGE<br>P. B. 430, Kohima - 797001, Nagaland |   | PAYMENT VOUCHER |                   |
|---|---|-----------------|-------------------|
|   |   | Voucher No.     | Date              |
| Debit A/c<br>Ledger                                       |   |                 | 23/08/22          |
| Paid to<br>Name / Address                                 |   | Amount          | ₹. 11,650.        |
| Green Campus  |   |                 |                   |
| Abein Shuya   |   |                 |                   |
| Total Amount  |   |                 |                   |
| 11,650/-  |   |                 |                   |
| By cash .....   |   |                 |                   |
| DD / NEFT/RTGS/Cheque No. ....                            |   | Date            | 23/08/22          |
|   |   | Bank            | 4398              |
| Purpose (being)   |   |                 |                   |
| purchase of flower pot                                    |   |                 |                   |
| Checked by  | Approved by Administrator   |                 | Payee's signature |
| Manikho   | for Suresh<br>Administrator<br>Don Bosco College<br>P.B. 430<br>Kohima-797001, Nagaland |                 |                   |

# DON BOSCO KOHIMA

Don Bosco kohima

## Payment Voucher

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

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# PAYMENT VOUCHER FOR DON BOSCO COLLEGE SOCIETY

| DON BOSCO COLLEGE<br>P. B. 430, Kohima - 797001, Nagaland |  | PAYMENT VOUCHER                     |                   |
|---|--|-------------------------------------|-------------------|
|   |  | Voucher No.                         | Date              |
| Debit A/c<br>Ledger                                       |  |                                     | 27/08/2022        |
| Paid to<br>Name / Address                                 |  | Amount                              | ₹. 11,250/-       |
| Green Campus  |  |                                     |                   |
| Rishab Industries   |  |                                     |                   |
| Total Amount  |  |                                     | 11,250/-          |
| By cash .....   |  |                                     |                   |
| DD / NEFT/RTGS/Cheque No. ....                            |  | Date                                | 27/08/22          |
|   |  | Bank                                | 4398              |
| Purpose (being)   |  | Purchase of Flown pot Administrator |                   |
|   |  | Don Bosco College                   |                   |
|   |  | P.B. 430                            |                   |
|   |  | Kohima-707001, Nagaland             |                   |
| Checked by  |  | Approved by Administrator           | Payee's signature |
| <i>(Signature)</i>  |  | <i>(Signature)</i>                  |                   |

# DON BOSCO KOHIMA

Don Bosco kohima

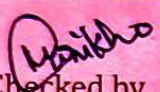
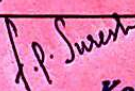
## Payment Voucher

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

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# PAYMENT VOUCHER FOR DON BOSCO COLLEGE SOCIETY

| DON BOSCO COLLEGE<br>P. B. 430, Kohima - 797001, Nagaland                                       |  | PAYMENT VOUCHER  |                    |
|---|--|--|--------------------|
|   |  | Voucher No.  | Date               |
| Debit A/c<br>Ledger   |  |  | 07/09/22           |
| Paid to<br>Name / Address   |  | Amount   | ₹. 3320            |
| Total Amount  |  | ₹3320  |                    |
| By cash .....   |  |  |                    |
| DD / NEFT/RTGS/Cheque No. ....  |  | Date   | 07/09/22 Bank 3320 |
| Purpose (being)   |  | Purchase of Green Alliance Equipments<br>Administrator<br>Don Bosco College<br>P.B. 430<br>Kohima-707001, Nagaland |                    |
| Checked by<br> | Approved by Administrator<br> | Payee's signature  |                    |

# DON BOSCO KOHIMA

Don Bosco kohima

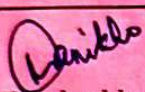
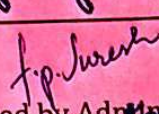
## Payment Voucher

|                   |   |       |                 |
|-------------------|---|-------|-----------------|
| Voucher No        | 69  | Date  | 07/09/2022      |
| Green Campus      | Particulars   |       | Amount (\$)     |
|                   |   |       | 3,320.00        |
|                   |   | Total | <b>3,320.00</b> |
| Paid to           |   |       |                 |
| The sum of Rupees | Three Thousand Three Hundred Twenty Only                        |       |                 |
| Through           | 19670100004398 - THE FEDERAL BANK MAIN COLLEGE ACCOUNT , KOHIMA |       |                 |
| Being             | Paid for green alliance equipments to Miss Alovely Aye          |       |                 |

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# PAYMENT VOUCHER FOR DON BOSCO COLLEGE SOCIETY

| DON BOSCO COLLEGE<br>P. B. 430, Kohima - 797001, Nagaland                                       |   | PAYMENT VOUCHER |                   |
|---|---|-----------------|-------------------|
|   | Voucher No.   | Date            | 14/08/22          |
|   |   | Amount          | ₹. 2350.          |
| Debit A/c Ledger <span style="margin-left: 50px;">Green Campus</span>                           |   |                 |                   |
| Paid to <span style="margin-left: 20px;">K. Solo Kohima</span>                                  |   |                 |                   |
| Name / Address  |   |                 |                   |
| Total Amount <span style="margin-left: 50px;">2300/-</span>                                     |   |                 |                   |
| By cash <input checked="" type="checkbox"/>   |   |                 |                   |
| DD / NEFT/RTGS/Cheque No. ....  |   | Date            | Bank              |
| Purpose (being) <span style="margin-left: 50px;">purchase of flower pots and plants</span>      |   |                 |                   |
| Checked by<br> | Approved by Administrator<br> Don Bosco College<br>P.B. 430<br>Kohima - 797001, Nagaland |                 | Payee's signature |

# DON BOSCO KOHIMA

Don Bosco kohima

## Payment Voucher

|                   |   |       |                 |
|-------------------|---|-------|-----------------|
| Voucher No        | 22  | Date  | 14/08/2022      |
|                   | Particulars   |       | Amount (\$)     |
| Green Campus      |   |       | 2,300.00        |
|                   |   | Total | <b>2,300.00</b> |
| Paid to           |   |       |                 |
| The sum of Rupees | Two Thousand Three Hundred Only                               |       |                 |
| Through           | Cash  |       |                 |
| Being             | Paid for purchase of flower pots and plants at K. Solo Kohima |       |                 |

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# PAYMENT VOUCHER FOR DON BOSCO COLLEGE SOCIETY

| DON BOSCO COLLEGE<br>P. B. 430, Kohima - 797001, Nagaland |  | PAYMENT VOUCHER           |           |
|---|--|---------------------------|-----------|
|   |  | Voucher No.               | Date      |
| Debit A/c Ledger  |  |                           | 23/08/22  |
|   |  | Amount                    | ₹. 11,650 |
| Paid to Name / Address                                    |  |                           |           |
| Abein Shuya   |  |                           |           |
| Total Amount  |  |                           |           |
| ₹11,650   |  |                           |           |
| By cash .....   |  |                           |           |
| DD / NEFT/RTGS/Cheque No. ....                            |  | Date                      | 23/08/22  |
|   |  | Bank                      | 4398      |
| Purpose (being)   |  |                           |           |
| purchase of flower pot                                    |  |                           |           |
| Checked by  |  | Approved by Administrator |           |
| Manikho   |  | f.p. Suresh               |           |
|   |  | Don Bosco College         |           |
|   |  | P.B. 430                  |           |
|   |  | Kohima-797001, Nagaland   |           |
|   |  | Payee's signature         |           |

# DON BOSCO KOHIMA

Don Bosco kohima

## Payment Voucher

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

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# PAYMENT VOUCHER FOR DON BOSCO COLLEGE SOCIETY

| DON BOSCO COLLEGE<br>P. B. 430, Kohima - 797001, Nagaland |  | PAYMENT VOUCHER |                   |      |
|---|--|-----------------|-------------------|------|
|   |  | Voucher No.     | Date              |      |
|   |  | Amount          | ₹. 3320           |      |
| Debit A/c<br>Ledger                                       | Green Campus   |                 |                   |      |
| Paid to<br>Name / Address                                 | Ms. Lovely Aye   |                 |                   |      |
| Total Amount  | 3320   |                 |                   |      |
| By cash .....   |  |                 |                   |      |
| DD / NEFT/RTGS/Cheque No. ....                            | Date   | 07/09/22        | Bank              | 4398 |
| Purpose (being)   | purchase of Green Alliance Equipments<br>Administrator   |                 |                   |      |
| Checked by<br><i>Daikho</i>                               | Approved by<br><i>f.p. Suresh</i><br>Don Bosco College<br>P.B. 430<br>Kohima, 797001, Nagaland |                 | Payee's signature |      |

# DON BOSCO KOHIMA

Don Bosco kohima

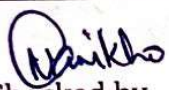
## Payment Voucher

|                   |   |       |                 |
|-------------------|---|-------|-----------------|
| Voucher No        | 69  | Date  | 07/09/2022      |
|                   | Particulars   |       | Amount (\$)     |
|                   | Green Campus  |       | 3,320.00        |
|                   |   | Total | <b>3,320.00</b> |
| Paid to           |   |       |                 |
| The sum of Rupees | Three Thousand Three Hundred Twenty Only                        |       |                 |
| Through           | 19670100004398 - THE FEDERAL BANK MAIN COLLEGE ACCOUNT , KOHIMA |       |                 |
| Being             | Paid for green alliance equipments to Miss Alovely Aye          |       |                 |

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# PAYMENT VOUCHER FOR DON BOSCO COLLEGE SOCIETY

| DON BOSCO COLLEGE<br>P. B. 430, Kohima - 797001, Nagaland                           |  | PAYMENT VOUCHER |                   |
|---|--|-----------------|-------------------|
|   |  | Voucher No.     | Date              |
| Debit A/c<br>Ledger   |  |                 | 19/10/22          |
| Paid to<br>Name / Address   |  | Amount          | ₹. 4000           |
| Green Campw   |  |                 |                   |
| Hulladek Recycling Pvt. Ltd.  |  |                 |                   |
| Total Amount  |  |                 |                   |
| 4000  |  |                 |                   |
| By cash .....   |  |                 |                   |
| DD / NEFT/RTGS/Cheque No. ....  |  | Date            | 19/10/22          |
|   |  | Bank            | 4328              |
| Purpose (being)   |  |                 |                   |
| Registration fee for e-waste  |  |                 |                   |
| Checked by  | Approved by Administrator  |                 | Payee's signature |
|  | f.p. Suresh<br>Administrator<br>Don Bosco College<br>P.B. 430<br>Kohima - 797001, Nagaland |                 |                   |

# DON BOSCO KOHIMA

Don Bosco kohima

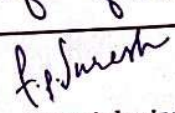
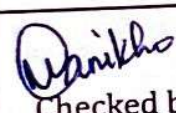
## Payment Voucher

|                   |   |       |                 |
|-------------------|---|-------|-----------------|
| Voucher No        | 42  | Date  | 19/10/2022      |
|                   | Particulars   |       | Amount (\$)     |
|                   | Green Campus  |       | 4,000.00        |
|                   |   | Total | <b>4,000.00</b> |
| Paid to           |   |       |                 |
| The sum of Rupees | Four Thousand Only  |       |                 |
| Through           | 19670100004398 - THE FEDERAL BANK MAIN COLLEGE ACCOUNT , KOHIMA |       |                 |
| Being             | Paid for green alliance expenses registration fee for E waste   |       |                 |

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## PAYMENT VOUCHER FOR DON BOSCO COLLEGE SOCIETY

| DON BOSCO COLLEGE<br>P. B. 430, Kohima - 797001, Nagaland  |                         | PAYMENT VOUCHER |           |
|--|-------------------------|-----------------|-----------|
|  | Voucher No.             | Date            | 30/01/23  |
|  |                         | Amount          | ₹. 4400   |
| Debit A/c Ledger   | Green Campus            |                 |           |
| Paid to Name / Address   | Abein Shaya             |                 |           |
| Total Amount   | 4400                    |                 |           |
| By cash .....  |                         |                 |           |
| DD / NEFT/RTGS/Cheque No. ....   | Date                    | 30/01/23        | Bank 4398 |
| Purpose (being)  | purchase of flower pots |                 |           |
| <br>Approved by Administrator<br>Don Bosco College<br>P.B. 430<br>Kohima-707001, Nagaland | Payee's signature       |                 |           |
| <br>Checked by  |                         |                 |           |

# DON BOSCO KOHIMA

Don Bosco kohima

## Payment Voucher

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

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**CASH MEMO**

GSTIN : 13CWKPA2371Q1ZC

**BALAJI SURGICAL & MEDICINE**

Nyamo Lotha Road

Dimapur : 797 112, Nagaland

No. **2318**

Date..18/03/24.

To.....Don Bosco College - Kohima.....

| S. No.       | PARTICULARS          | Qty. | Rate | Amount<br>Rs. P. |
|--------------|----------------------|------|------|------------------|
| 1            | Wheel Chain.         | 2Pcs | 6500 | 13,000 -         |
| 2            | Beamer BM28 270      | 1Pcs | 2450 | 2450             |
| 3            | MILTON Air 750-110   | 1Pcs | 1070 | 1070 -           |
| 4            | MILTON Air 1000-1370 | 1Pcs | 1230 | 1230 -           |
| 5            | Height Scale         | 1Pcs | 1800 | 1800 -           |
| IGST         |                      |      |      |                  |
| CGST         |                      |      |      |                  |
| <b>TOTAL</b> |                      |      |      | <b>19550 -</b>   |

Received in good condition.  
Good once sold will not be taken back.

E.&amp;O.E

For, BALAJI SURGICAL &amp; MEDICINE

# DON BOSCO KOHIMA

Don Bosco kohima

## Payment Voucher

Voucher No 120

Date 19/03/2024

| Particulars               | Amount (\$)      |
|---------------------------|------------------|
| Students welfare expenses | 19,550.00        |
| <b>Total</b>              | <b>19,550.00</b> |

Paid to

The sum of Rupees Nineteen Thousand Five Hundred Fifty Only

Through 19670100004398 - THE FEDERAL BANK MAIN COLLEGE ACCOUNT , KOHIMA

Being Paid for medical equipments and wheelchair .

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