



REGIONAL COLLEGE
LILONG CHAJING (IMPHAL-WEST) MANIPUR.
 (Permanently affiliated to M.U. Included in 2(f) & 12(b) of U.G.C.Act.)

RO Bill

Tax Invoice

SK Enterprises C/O Pankaj International Market Pankaj Bazar, Kohbarang Phonno: 973422380 Email: skenterprises20@gmail.com GSTIN: 54BIBPH2547C20 State: Im Manipur		Invoice No: 2735	Date: 24-05-2023
Bill To: Secretary Regional College - Jhing, Imphal-West, 795130 Contact No.: 9889911486 Date: 24-May-2023		Place of supply: 14-Manipur	

#	Item name	HSN/SAC	MRP	Quantity	Price/Unit	SGST	Amount
1	Acquaint Commercial 100 LPH		₹ 50,000.00	1	₹ 42,372.80	₹ 7,627.12 (18%)	₹ 50,000.00
Total						₹ 7,627.12	₹ 50,000.00

Net amount in Words: **Forty Thousand Rupees only**

Amounts	
Sub Total	₹ 50,000.00
Total	₹ 50,000.00
Received	₹ -0.00
Balance	₹ 50,000.00

HSN/SAC	Taxable amount	CGST	SGST	Total Tax Amount
	₹ 42,372.80	9%	₹ 3,813.56	₹ 3,813.56
Total	₹ 42,372.80	₹ 3,813.56	₹ 3,813.56	₹ 7,627.12

Bank Details:
 Name: STATE BANK OF INDIA, IMPHAL SAJAN
 Account No.: 3030487793
 IFSC Code: SBIN0037443
 Account holder's Name: SK ENTERPRISES

Terms and conditions:
 Thank for doing business with us!

For: SK Enterprises
K. Keer
 Authorized Signatory

40000 received on
10000 due

Dr. M. Mumbeki Ch
Principal
Regional College
Lilong (IW) Manipur

Regd.No.264 (Imphal) 1986
 Website:www.regionalcollege.ac.in
 E-mail:principalregionalcollege@gmail.com



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2) Solar Bill

SS ENTERPRISES OLD		Tax Invoice				
1st Flr., Dr. Amo Commercial Complex, Near Lai Eshing Chaibi, Nagamapal Singubung Leirak Machin Imphal (W) State Name: Manipur, Code: 14 E-Mail: ssenterprises_imf@yahoo.in		Invoice No. 1971	Dated 20-Feb-17			
Buyer (Bill to) PRINCIPAL REGIONAL COLLEGE LILONG CHAJING State Name: Manipur, Code: 14		Delivery Note	Mode/Terms of Payment			
		Reference No. & Date	Other References			
		Buyer's Order No.	Dated			
		Dispatch Doc No.	Delivery Note Date			
		Dispatched through	Destination			
		Terms of Delivery				
Sr No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	SOLAR PANAL 150W	9 Nos.	25,925.93	Nos.		2,33,333.33
2	INVERTER 3KW	1 Nos.				
3	SOLAR PANEL CONTROLLER 3KW	1 Nos.				
4	UPS 600VA BATTERY	4 Nos.				
	Var @5%			5 %		2,33,333.33
						11,666.67
		Total	16 Nos.			₹ 2,45,000.00
Amount Chargeable (in words) INR Two Lakh Forty Five Thousand Only		E & O.E				
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.						

This is a Computer Generated Invoice

Dr. J.K. Mamtombi
 Principal
 Regional College
 Lilong (I/W) Manipur


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4) Bill for Purchase of Construction Material of Dumping site and Rain water harvesting Unit

CASH MEMO

BEE BRICK FIRM

WANGJING SABAL CHECKON LEIKAI
 Regd. No. CE/TBL/167
 GSTIN - 14CMYPS1064C2ZU


Contact No.
 1. 7005134130
 2. 7005513073

Order No. 107 O/Date: _____
 D/Date: 5/11/2023

Name: Iboha Cement/iron Veh. Code 407NO5
 Add./GSTIN: Lenghaban

Sl. No.	Class	No. of Bricks	Rate	Amount	
				Rs.	P.
1	1 st Class				
2	2 nd Class				
3	1 st Reject	2000		24400	
4	Jhamat				
5	P.T. Class				
6	3 rd Class				
7	4 th Class				
8	Checktek - 407				
9	Vec./Lab. Charges			4000	
Total Amt.				28400	
GST (5%)					
Invoice Amount				28400	

Gari Driver/Labour da check order toubiganu, karigumba check order toubiragadi check class onnana amadi masing watna phangbagi diato pujarol.


5/11/2023

Dr. M. Memtoanbi
 Principal
 Regional College
 Lilong (IW) Manipur



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5) Bill for Purchase of Construction Material of Dumping site and Rain water harvesting Unit

GST. NO.
 14HPUPS7988B2ZW

CASH MEMO

Date: 23/7/22

SL. NO.

1697

M/S TIKEN STEEL & CEMENT

Lilong Chajing Meitei Lamkhai, Chajing, Imphal
 Imphal West, Manipur, 795003

Name Regional College

Address Lelong

Qty.	Particulars	Rate	Amount	
			Rs.	P
	Steel 15 @	650	9750	
		Total	9750	

Goods once sold cannot be taken back
 (Rupees 9750)

Thank you 9750

E.&O.E.

For,
 M/S Tiken Steel & Cement

Dr. M. Memtombi
 Principal
 Regional College
 Lilong (W) Manipur