



**RAJAGIRI VISWAJYOTHI**  
COLLEGE OF ARTS AND APPLIED SCIENCES  
VENGOOR , PERUMBAVOOR KERALA- 683546

An ISO 9001 : 2015 Certified Institution

Affiliated to Mahatma Gandhi University, Kottayam | Approved by AICTE



## **CRITERION 7**

# **INSTITUTIONAL VALUES AND BEST PRACTICES**

### **7.1 Institutional Values and Social Responsibilities**

**2019-2024**

Submitted to





### 7.1.2 Purchase Bills for Green Initiatives

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4.	Pigeon Feed	6
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Mob: 949718167

**POONELIL NURSERY**  
Kuruppampady, Pallikavala, Perumbavoor

No:

Date: 08/1/24

Rate	Particulars	Qty.	Amount Rs.	Ps.
	Guava	5	250	
	Neem	5	250	
	Pigeon Feed	5 Pkt	50	
Total			550	

Signature *Jhon kamma*

**English Translation of the Items Mentioned in the Bill**

1. Guava
2. Neem
3. Pigeon Feed

Purchase Bills for Tree Saplings and Pigeon Feed





INVOICE / CASH BILL  
**NAGARJUNA HERBAL CONCENTRATES LTD.**  
 THODUPUZHA, IDUKKI - 685 588  
 PH: 276112 (3 LINES), 9961 000 981

No. **3920** (GOVT. APPROVED) Date **24/6/2022**  
 To **Rajagiri Viswajyothi college Vengoor.**

Sl.No	Particulars	Rate per Unit Rs.	Qty in NOS.	Value Rs.
1.	മുളച്ചുവെട്ടി	40	1	40
2.	മുളച്ചുവെട്ടി	50	1	50
3.	മുളച്ചുവെട്ടി	150	1	150
4.	മുളച്ചുവെട്ടി	40	1	40
5.	മുളച്ചുവെട്ടി	40	1	40
6.	മുളച്ചുവെട്ടി	40	1	40
7.	മുളച്ചുവെട്ടി	40	1	40
8.	മുളച്ചുവെട്ടി	50	1	50
9.	മുളച്ചുവെട്ടി	100	1	100
10.	മുളച്ചുവെട്ടി	50	1	50
11.	മുളച്ചുവെട്ടി	40	1	40
12.	മുളച്ചുവെട്ടി	40	1	40
13.	മുളച്ചുവെട്ടി	40	1	40
14.	മുളച്ചുവെട്ടി	40	1	40
15.	മുളച്ചുവെട്ടി	40	1	40
16.	മുളച്ചുവെട്ടി	40	1	40
17.	മുളച്ചുവെട്ടി	40	1	40
18.	മുളച്ചുവെട്ടി	40	1	40
19.	മുളച്ചുവെട്ടി	50	1	50
20.	മുളച്ചുവെട്ടി	50	1	50
21.	മുളച്ചുവെട്ടി	50	1	50
	Total			

Rupees (in words) ..... For NAGARJUNA HERBAL CONCENTRATES LTD.

37.00

Purchase Bills for Medical Herbs

English Translation of the Herbs Mentioned in the Bill

1. Pepper Mint 2. Sphere of Fire 3. Crape Jasmine 4. Water Hemp 5. Green Holy Basil
6. Gandarusa 7. Indian Giloy 8. Mountain Ebony 9. Sesbania 10. Indian Crocus 11. Indian Blackberry
12. Pin Red Grass 13. Twinning Shrubs 14. Dark Daisy 15. Indian Birthwort
16. Indian Birthwort 17. Datura Stramonium 18. Desmodium Gyran 19. Butterfly Pea
20. Betel Plant 21. Five Leaved Chaste Tree



VOICE / CASH BILL  
**NAGARJUNA HERBAL CONCENTRATES LTD.**  
 THODUPUZHA, IDUKKI - 685 588  
 PH: 276112 (3 LINES), 9961 000 981  
 AGR.: NURSERY PH: 04852 261903  
 (GOVT. APPROVED)

No. 3921

To

Date

Sl No.	Particulars	Rate per unit Rs.	Qty. in Nos.	Value Rs.
22.	കിഴങ്ങ്	70	1	70
23.	കീരിമര	40	1	40
24.	പനാലി	50	1	50
25.	ചുവന്നുരുളി	40	1	40
26.	ചുവന്നുരുളി	40	1	40
27.	കുരുമുളക്	100	1	100
28.	കാലമുളക്	40	1	40
29.	കീരിമര	40	1	40
30.	നവമ്പ	40	2	80
31.	മലബാർ നട്ടു	40	2	80
32.	പാലിജാതം	50	1	50
33.	ചുവന്നുരുളി	100	1	100
34.	കുരുമുളക്	200	2	400
35.	കുമ്പളി	250	2	2500
	Total			1656
36.	കാട്ടുവേലി	40	1	40
37.	കാട്ടുവേലി	40	1	40
38.	ചുവന്നുരുളി	50	1	50
39.	കാലമുളക്	50	1	50
	Total			2230
	Total			230
	Total			2000/-

Rupees (in words)

Two thousand Ru only

For NAGARJUNA HERBAL CONCENTRATES LTD.

*[Signature]*

Purchase Bills for Medical Herbs

22. Aloe Vera 23. Green Chiretta 24. Pala Indigo 25. Ribbon Bush 26. Gurmar 27. Indian Madder 28. Vetiver 29. Long Pepper 30. Sweet Flag 31. Malabar Nut 32. Night Jasmine 33. Coral Jasmine 34. Olive 35. Cumin Plant 36. White Leadwort 37. Blue Leadwort 38. Portia Tree 39. Tears of Shiva



**PREMIER**

Pet Feeds & Accessories

Para Junction, Kuruppampady -683 545

CE: 9788612899, E mail: premierpetfeeds@gmail.com

TAX INVOICE CASH / CREDIT BILL

Invoice No.	<b>P 287</b>
Date:	15/4/24

GSTIN: \_\_\_\_\_  
Ms. Regasovic college

Commodity /Item	HSN/SAC Code	Rate	Quantity	Total Value
<u>Sunflower seed</u>				200
<u>Pegson mix</u>				70
<u>Linishes</u>				50

Add. other charges if any	Total
Total	Cash Discount
Grand Total (Inclusive of GST)	Net Value
Invoice Value (in words)	CGST (Rate %)
Amount subject to reverse charge	SGST (Rate %)
Grand total in words	Cess (Rate %)
	Grand Total

For Premier Pet Feeds & Accessories

*althrin*

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Purchase Bill for Pigeon Feed

**Rural Science and Technology Centre**  
 Science Centre  
 Science Centre, Paingarppilly P O, Thuruthikkara  
 Ernakulam  
 Ph: 9447274440

**Bill**

To, Rajagiri Viswajyothi College Vengoor Perumbavoor	Quotation No	rstc/hss/72/2023	
	Date	29.03.2024	
Ph: 9846856941	Sub : Quotation for Portable Biogasplant FRP		

ITEM NAME	Specification	QTY	RATE	AMOUNT
1 Biogas plant 2ft3	Portable FRP Biogas Plant (with water jacket) with stove and accessories Minimum passage capacity - 5kg/day	1	43,000.00	43,000.00


**TERMS & CONDITIONS :**

- Transportation charges included
- Installation charges included
- Supply within 20 days from the date of receipt of order
- 50% Advance payment along with order
- Quotation validity 30 days

Thanking You

*[Signature]*

For Rural Science and Technology Centre  
 P A Thankachan  
 Executive Director  
 9447274440



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Purchase Bill for Biogas

# GLINT ENERGIES

C-16, II Floor, Golden Plaza, T B Junction  
 Angamaly, Ernakulam, Kerala-683572  
 email : glintenergies@gmail.com

GSTIN:32CQPPP7467R1ZN

Ph : +91 96053735;

## TAX INVOICE

Invoice No	027/23-224	Transport Mode	ROAD
Date	01-01-2023	Vehcile No	KL40J5881
Place of Supply	KERALA (32)	State	KERALA (32)
Date of Supply	01-01-2023	Reverse Charge	N

**Billed to :**

FR. JOSE GEORGE

THE MANAGER  
 RAJAGIRI VISWAYOTHI COLLEGE, VENGOOR  
 ERNAKULAM-683546  
 Party Pan :  
 GSTIN / UIN :

**Shipped to :**

FR. JOSE GEORGE  
 THE MANAGER  
 RAJAGIRI VISWAYOTHI COLLEGE, VENGOOR  
 ERNAKULAM-683546  
 Party Pan :  
 GSTIN / UIN :

Sl. No.	Description of Goods	HSN/SAC Code		Qty.	Price (₹)	Amount (₹)
1	PV MODULES	8541	12%	56	20,574.00	11,52,144.00
2	INVERTER-33KW	85044010	12%	1	1,30,000.00	1,30,000.00
3	INSTALLATION	9987	18%		64,236.50	64,236.50
						13,46,380.50
CGST OUTPUT 6%						76,928.64
SGST OUTPUT 6%						76,928.64
CGST OUTPUT 9%						5,781.29
SGST OUTPUT 9%						5,781.29
RGUND OFF						0.35
<b>TOTAL</b>						<b>15,11,800.00</b>

Rupees: FIFTEEN LAKH ELEVEN THOUSAND AND EIGHT HUNDRED ONLY.

E. & O.E.

HSN/SAC	Taxable Value	Central Tax		State Tax		Total tax amount
		Rate	Amount	Rate	Amount	
8541	11,52,144.00	6%	69,128.64	6%	69,128.64	1,38,257.28
85044010	1,30,000.00	6%	7,800.00	6%	7,800.00	15,600.00
9987	64,236.50	9%	5,781.29	9%	5,781.29	11,562.57
<b>Total</b>	<b>13,46,380.50</b>		<b>82,709.93</b>		<b>82,709.93</b>	<b>1,65,419.85</b>

Tax Amount : Rupees Twenty One Thousand One Hundred & Fifty Three Only.

**Bank Details:**

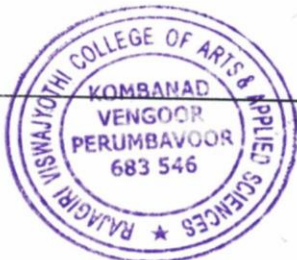
Bank	IDBI
Brach	Angamaly
A/C No	915102000006187
IFSC Code	IBKL0000915



*[Handwritten Signature]*

For Glint Energies

Authorised Signatory



*[Handwritten Signature]*

**PRINCIPAL**  
 Rajagiri Viswajyothi College of  
 Arts & Applied Sciences  
 Vengoor, Perumbavoor-683 546

Purchase Bill for Solar Plant