MA-MAMA HARDWARE Zaingen Veng.Khawzawl

BILL/CASH MEM 9612 296 382 9862 465 419

9774 463 697

Prop: HP.Ramhluna

To.

Collage Chanzard

S/n	Doutionland	0.4	D	Amount	
5/11	Particuler	Qnty	Rate	Rs.	p
/ . ♦	Commode (European Type) /	3500	3500	
	Mistiri	/	· · · · ·	850 450	
3.	Lalsous	. 1			
			TOTAL	418 00	1.

(Cheng

Principal

Govt. Khawzawl College Khawzawl, Mizoram

Signature

CASH/CREDIT MEMO

2 BROTHERS STEEL WORKS KHAWZAWL VENGTHAR

(Rolling shutter, Grill, Bar, Gate, Steel Almirah & All Steel Furniture)

Add	Govt khau khawg Particulars	Rate	Amount
Inty	Particulars		
u	heelchair han or new acedem Building	y	
4	or new acedem	y	90001
V	Building		
)
			2
	TOTAL		9000/-

Principal
Govt. Khawzawl College
Khawzawl, Mizoram

TO BE PAID THROUGH SYSTEM ONLY

PFMS Generated Print Payment Advice

	PFMS (Generated Print Pay	yment Advice		
data la	PFMS: 02 Sen 2018		Payment Advice No.: C081817454138		
Approval date in PFMS: 02 Sep 2018 [*prry date of PPA PFMS: 12 Sep 2018			Advice Print Date : 02 Sep 2018 TAN No.:		
ontact Details	BANK		PFMS		
	Jayashree Pai		and the standard in		
ame.	figs.pfms@sbi.co.in		Helpdesk-pfms@gov.in		
mail:	022-27578957		011-23343860		
hone No. :	022-2737033				
No Of Benefit (Sign by A	No. 34956140777 claries as per Annexure-lauthorized Signatory)	Agency Seal	Total Amount of Debit: Rs 420000.0 (Amount in words: Four Lakhs Twenty Thousand Batch No. C081817454138 (Sign by Authorized Signatory) Name (R. LA CRINTLUAN GR.) Designation -		
Mobile No	26334		i decement)		
		Agency's Copy (Branch Ackn	owledgement)		
TO.	OF THE COLLEGE				
Ref. Account	No. 34956140777	454138	to further processing as per arrangemen		
Payment Ad	tvice Number C0818174	oned advice of credit(s) for pa	ayment today for further processing as per arrangement Amount (in Rs.): 420000.0		
We confirm t	having received the capti htegrated PFMS-Bank pa				
of pank on "	eficiaries : 1				
Date & Time		(dx Hales)	Branch Authorized Official		
	W OF INDIA				
STATE BA	NK OF INDIA	FMS using option E-Paymer	nt => PPA Submission Status		
Augani In I	enter date of dulivery in t				

Agency to enter date of delivery in PFMS using option [

Principal Govt. Khawzawl College

Page No:1/2

ANNEXURE -I

(All page to be stamped and initial and last wage to be signed in FULL with stamp)

Payment Advice No.: C081817454138

Sr.N	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
1	DIRECTOR ZEDA	C081817454140	xxxxxxxxxx++1045	SBIN0007059		420,000.C0
				To	otal Amount(Rs)	420000.00

Please acknowledge and do the needful as prescribed by bank to complete transactions

PENE

Principal
Govt. Khawzawl College
Khawzawl, Mizoram

Page No. 2 1

GOVERNMENT OF MIZORAM OFFICE OF THE PRINCIPAL : GOVT. KHAWZAWL COLLEGE : KHAWZAWL



No. A.12023/1/16-KC(RUSA.EXPD.(INFRA))/

Dated Khawzawl.the 23rd Aug.2018.

SUPPLY ORDER

Supply Order for the following Items at the rate and the quantity mentioned, is hereby given to the respective firms/Individual for Govt. Khawzawl College, to be purchased under RUSA Infrastructure grant 3rd Instalment(Purchase of New Equipment)

SI. No.	Items	Quantity	Rate	Firm/Individual Vendor with Name and Address.
1	Purchase and Installation of SPV Power Plant of 10kWp	2	2,10,000	Director, Zoram Energy Development Agency(ZEDA). Account Holder – Director, ZEDA. Account No SBI Bawngkawn Account No10717891045.
	TOTAL		4,20,000/-	

(Four Lakhs, Twenty Thousand) Only.

Sd/- R.LALRINTLUANGA
Principal,
Govt. Khawzawl College, Khawzawl.
Mizoram.

No. A.12023/1/16-KC(RUSA.EXPD.(INFRA))/872

Dated Khawzawl.the 23rd Aug. 2018.

Copy to:

1) The Co-Ordinator, RUSA.

2) Concerned firms/Individual.

3) SPD, RUSA. H&TE.

4) Relevant file.

Govt. Khawzawl College, Khawzawl Mizoram

Principal Govt, Khawzawl College Khawzawł, Mizoram

Principal
Govt. Khawzawl College
Khawzawl, Mizoram