

# **Supporting Documents**

## **Criteria: 7.1.4**

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SL No.	Name of the Documents	Page No.
1	Bore Well Tax Invoice	1

Tax Invoice				
Invoice no: 87162 Date: 25/07/2017		Service order no :SVC/NIT/00022/17-18 Date:21/07/2017		
Joydev Mondal Karnamadhappur majherpara Bilkanda 1no ghola, North 24 parganas, Pin-700113 Contact no: 9804815127		Buyer NARULA INSTITUTE OF TECHNOLOGY 81, NILGUNJ ROAD AGARPARA KOLKATA - 109 West Bengal		
Sl No.	Description of Goods and Services	Quantity	Rate	Amount
1	Service charge for earth cutting and placing of well rings for ground water recharge of depth 10' and diameter 900mm to 750mm and pitcover making.	1 NOS	11500.00	11500.00
	DISCOUNT			500.00
		Total		11000.00
Amount Chargeable (in words)				Eleven Thousand Only
Customer's Signature		Authorised Signatory <i>Joydev Mondal</i>		

**PAID**  
Ch./Cash.....717632  
Amt.....11,000/-  
Bank.....SBI  
Date.....

Principal  
NARULA INSTITUTE OF TECHNOLOGY  
81, Nilgunj Road, Agarpara, Kol-109