MIRZA GHALIB COLLEGE, GAYA

A DEFICIT GRANT MINORITY COLLEGE

Affiliated to Magadh University, Bodh Gaya



NAAC 2ND CYCLE

SSR

7.2.2 The institution has facilities for water conservation, energy conservation and disabled-friendly environment.

TEA Essentials

a grations frontein record, Loyal

Tax Invoice

228 Ghalib college gas hit road, Gays. prosed No. 9835434504 later 10-Billion

Place of Supply 10 Block Invoice No. 92 Date: 24-06-7073

Bern name	HEN! SAC	Quentity	Shell	Price/ Unit	Amount
		1		£ 200 00	2 400 00 /
			210	2 120 00	£36000
Phenyle SI				£ 150.00	23,000 00
Chan cleaner M			Pin.	£110.00	2 660.00
Name and the Parket				7 80 (0)	* 000 000
Tollet Brush				£ 350 00	* 3201.000
Districtantes 54		16		¥ 70 00	* 1,120.00
Full placedo		7	Pos	# 140 09	# 580 DD
8 Mob (wide)		2	Pcs	# 130 00	* 250 SV
s pucket		15	Pos	*29.00	* 300 00
10 The dester cloth		2	Pes	¥130.00	¥ 260 00
II Justine		63			₹ 6,050.00
Tetal					# 5 0 50 D
MADOL SMOOT NADEDS		Sup Total			₹ 6,050 O
Married Co. of C		Total			200
		Received			26,0500
		Share			-

For Hotel Essentials

Authorized Signatory

▼ Vyapar

O Scanned with OKEN Scanner

5. Kirana Store Deamitola, Gaya Phone no.: 9835835845 Email: sarafrishabc@gmail.com

Tax Invoice

Bill To:

Mirza Ghalib college Katari hill road, Gaya Contact No.: 9835434804

State: 10-Bihar

Place of Supply: 10-Bihar Invoice No.: 18 Date: 22-09-2023

#	Item name	HSN/ SAC	O			
7	Phenyle 5I	THE GAO	Quantity	Unit	Price/ Unit	Amount
2	Harpic 5I		2	Btl	₹ 120.00	₹ 240.00
3	Lizol 5 kg		3	Btl	₹ 200.00	₹ 600.00
4	Acid 5I		. 1	Btl	₹ 850.00	₹ 850.00
5	Colin		1	Btl	₹ 130.00	₹ 130.00
6			6	Pcs	₹ 99.00	₹ 594.00
	Ghadi surf 1 kg loose		6	Kg	₹ 65.00	₹ 390.00
7	Handwash		3	Pcs	₹ 90.00	₹ 270.00
8	Odonil		6	Box	₹ 290.00	₹1,740.00
9	Dustbin 60L		3	Mtr	₹ 750.00	₹ 2,250.00
10	Phenyle goli		10	Pac	₹120.00	₹1,200.00
11	Wiper		3	Pcs	₹ 150.00	₹ 450.00
12	Mob		4	Pcs	₹ 140.00	₹ 560.00
13	Toilet brush		3	Pcs	₹ 50.00	₹ 150.00
14	Brush		3	Pcs	₹ 90.00	₹ 270.00
15	Loose broom		2	Kg	₹ 220.00	₹ 440.00
16	Jhol jharni		1	Pcs	₹ 130.00	₹ 130.00
10,	Total ()		57			₹10,264.00
39						

Ali Hyesai Prof. Incharge Mirza Ghalib College GAYA

1 Musars

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GAYA MUNICIPAL CORPORATION



ID :- 1192003		RECE	RECEIPT F.Y.: 2022-2023		
ecelpt No.	Date	Related To	Print Date		
NT0277009	18-05-2022	Tax and Revenue	18-05-2022 12:11 PM		
eceived From SECRETARY OF MIRZA GALIB COLLEGE				自然表际原	
ubject	Service Charge	Self-Assessment And Pa	ayment	* QR Code	
larration	Circle : Gava	Ward : 32. Property No. 1	192003. Revenue Circle:1, Ne	w Holding: 2/2, Old Holding:	
Owner	SECRETARY O	OF MIRZA GALIB COME	GE ATTEN		
Guardian Nam					
Mobile No.	9934219700			A	
Address	WHITE HOUS	E COMPOUNDIGAYA	A PARTY AND A STATE OF THE PARTY AND A STATE O	Dark Nama	
	e Amount(Rs.)	Cheque/DD No.	Cheque/DD Date	Bank Name	
CHEQUE	64.064.00	370394	14-05-2022	canara bank	
OTTEGOL T			Payable Amount(F	Received Amount(Rs.)	
Bill No.	Bill Date	Details	Arrears VIC	urrent Arrears Curre	
	18-05-2022 Serv	Charles E	0.00 (61)	1975 0.00 61,119	
111012		est on Arrears Bill	0.00	0.00 0	
111611	18-05-2022	est off Andrews			
111610					
111609	18-05-2022		Wast Ass	CATALOG TO THE PARTY OF THE PAR	
111608	18-05-2022	Total	Amount 0.00 = 61	0.00 61,119	
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Payable Ami	Rs. 61,120.00	Rebate Amt Rs 31	05600		
One Time W	ater Charge, Rs	0.00	Adjusted Arroar I Rs.	0.00	
Adjusted Ad	vance: Rs. 0.00		Actual Rayable Amu	Rs 64 064 00	
Solid Waste	User Charge : R	5 6,000.00	ACIUALE AVAILE	- Doto) : Po. 0.00	
T I Danois	ved Amt. Rs.: 64,0	064.00	Outstanding Amts (I)	Receipt Date).: Rs. 0.00	
		xty Four Thousand Sixty	Four Rupees	1	
Amoun		MIT KUMAR Z-2110	16 1 Date 98 305	-2022 12:11:14	
Rece	ived By AN	MIT KUMAR & -	2 11		
2. Cheque/Dri	ry dial Toll Free Numberly Bankers Cheque an ता इमारत / ढांची को कोई । ndate receipt by scanin	काननी हैसियत प्रदान नहीं करेगा और /	या न ही भुगतान कर्ता को कोई कानूनी अधिकार	GAYA MUNICIPAL CORPORATION	
For Details Pic	ase Visit https://gayer	nunicipal.net		In Collaboration with Sparrow Softech Pvt. Ltd.	

Tear this allp off as Acknowledge Tear this allo off as Acknowledgment

secrived the Receipt No. CNT0277009 at 18-05-2022 12:11:14 of Rs. 64,064,00 against Payment of Property Tax of PID

192003.

Used by Sperrow Soften Ltd.

Caya Municipal Corporation

Signature of Receipt No. CNT0277009 at 18-05-2022 12:11:14 of Rs. 64,064,00 against Payment of Property Tax of PID

Frof. Incharge Signature of Receipt No. CNT0277009 at 18-05-2022 12:11:14 of Rs. 64,064,00 against Payment of Property Tax of PID

Mirza Ghalib College

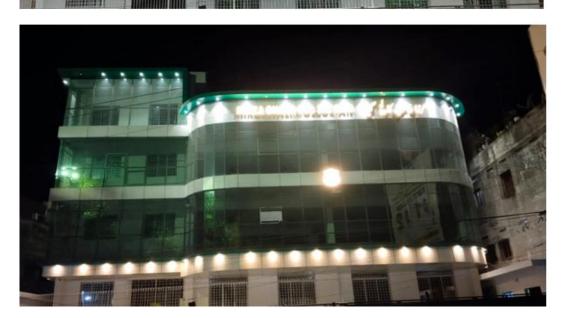
Mirza Ghalib College

Mirza Ghalib College

Mirza GAYA

Signature of Recipient





Pic 1: College building with Greene and LED's





Pic-2_Installation of solar cell on the roof and related batteries



Pic 3: The source of electricity such generators and transformer in old building of the college.



Pic 4: The source of electricity generators and generator in the new building.



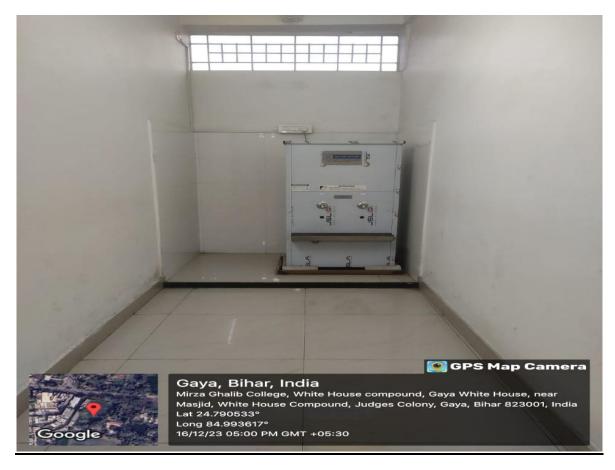


Pic 5: Greene area of college





Pic 6: LED used for lighting





Pic 6: Drinking water



Pic 7: Toilets





Pic 8. Greene in new building





Pic 9. Pics in new building