

VOUCHER

NORTH EAST INSTITUTE OF SOCIAL SCIENCES & RESEARCH (NEISSR)

Home/SRC-6723, Circular Road, Old Bishop's House, Dimapur, Nagaland - 797112

Debit		Vr. No.	9
Credit		Date	21/10/22
JOURNAL		Dr	Cr
By Salary		8,93,000	
To, Ray - Arukon Energies		—	8,93,000/-
Rupees		8,93,000/-	8,93,000/-

Debi
Accountant

[Signature]
Administrator

ARKON ENERGIES

LANKA-SHILLONG ROAD, NEAR PUNJAB HOTEL)

GST Invoice No

38

LANKA :: HOJAI :: ASSAM

Mob. : 8638047604

18AU2PU2438G1Z5

GSTIN : 48DYEPS8757R1Z1

Buyer's Name M/s NEISSR, Peace Centre Date 21/10/2022
 Address 7th Mile, Chumukedima, Nagaland PAN

PARTICULARS

Qty.

Rate

Amount

NEISSR Building extension work
 Installation & Commissioning of
 Solar power plant (off-grid)
 (Solar panel, Battery, Inverter, etc.)

10 kw

90,000/kw

9,00,000.00

GST 5%

45,000.00

Total

9,45,000.00

Total reduction

52,000.00

Round off after reduction

8,93,000.00

Rupees

Eight Lakh and Ninety three
thousand

only.

Total ₹ 8,93,000/-

TERMS & CONDITION

1. Goods once sold cannot be taken back or exchanged.
 2. All Subject to Shankardev Nagar Jurisdiction only.
 3. Any Subsidiary Set will not provided during Servicing time.
- N.B. : Warranty coverage is entirely on companies responsibility.

E.&O.E.



ARKON ENERGIES
 Lanka, Nagaon Bus Stand
 Dist. Hojai (Assam)

Customer Sign.

Contact No.

For, M/s. Arkon Energies

Authorised Signatory

VOUCHER

NORTH EAST INSTITUTE OF SOCIAL SCIENCES & RESEARCH (NEISSR)

Home/SRC-6723, Circular Road, Old Bishop's House, Dimapur, Nagaland - 797112

Debit		Vr. No.	11
Credit		Date	16/11/22
JOURNAL		Dr	Cr
By Building A/c		4,99,638	
To,			
Kobo meable House			4,99,638
Rupees	4,99,638		4,99,638


Accountant


Administrator

LABO MARBEL HOUSE

CHURCHES COLONY, DIMAPUR - 797 112 : NAGALAND

Sl. No.

1419

Date: 30/5/22

To,

PEACE CENTRE & NEISSR

DIOCESE OF Kohima

Qty.	PARTICULARS	HSN	Rate	Amount (₹) (₹)	P.
28P	Swk R. Socket 4x3		170	2808	
10P	2 End Cap 4		167	985	
30P	2 R-Te 4x3		332	5876	
8P	2 Pipe 40mm		303	1430	
40P	2 Band 40mm		34	802	
15P	2 Socket 40mm		29	257	
40P	2 Pipe 6x10 F		3070	72452	
20P	2 Band 6		550	6490	
8P	2 Tee 6		830	3918	
30P	2 Socket 6		482	8531	
25P	2 R-Te 6x4		705	10399	
4P	2 End Cap 6"		287	677	
10P	Solvent 1000ml		377	3570	
20P	Chc Gum 237ml		337	6740	
30P	Hero Black		15	450	
			TOTAL	125385	

Goods once sold will not be taken back.

E.&O.E

Signature

CHURCHES COLONY, DIMAPUR - 797 112 : NAGALAND

Date..19/7/22

To,

(PEACE CENTRE & NEISSR, Kolim)

254

ELOE

Signature

LABO MARBEL HOUSE

CHURCHES COLONY, DIMAPUR - 797 112 : NAGALAND

SL. No.

1418

Date

30/5/22

To,

PEACE CENTRE & NEISSA

DIOCESE OF Kohima

Qty.	PARTICULARS	HSN	Rate	Amount (₹) (₹)	P.
100P	Swk Pile 3x10 F		790	46610	
80P	2 Bowl 3		135	6372	
80P	2 Tee 3		190	8968	
50P	3x Socks 3		105	3098	
100P	2 Bowl 3-45°		126	7436	
50P	2 D. Bowl 3		170	5015	
20P	2 D. Tee 3		220	2702	
40P	2 Cowl 3		25	590	
40P	2 Bush 75x40		115	2714	
70P	2 Pile 4x10 F		1411	58274	
50P	2 Bowl 4		235	6933	
50P	2 Tee 4		340	10030	
45P	3 Socks 4		191	5071	
50P	2 D. BAND 4		288	8496	
20P	2 D. Tee 4		410	4838	
			TOTAL	177147	

Goods once sold will not be taken back.

E.&O.E

Signature

LABO MARBEL HOUSE

CHURCHES COLONY, DIMAPUR - 797 112 : NAGALAND

Sl. No.

1416

Date 30/5/22

To,

PEACE CENTRE & NEISSR

DIOCESE OF Kohima

Qty.	PARTICULARS	HSN	Rate	Amount (₹) (₹)	P.
✓ 13P	CPvc Pipe 3/4		373	2906.	9
✓ 40P	2 Elbow 3/4		25	590.	00
✓ 20P	2 Tee 3/4		40	472.	00
✓ 25P	CPvc Br. Elbow 3/4 > 2		90	1327.	50
✓ 20P	2 Br Tee 3/4 > 2		115	1357.	00
✓ 32P	2 Br MTA 3/4 > 2		153	3001.	90
✓ 100P	2 Br FTA 3/4 > 2	115	105	192. 20	6785
✓ 3P	2 Pass over 3/4		103	192.	90
✓ 130P	3 P/uc 1/2		10	762.	00
✓ 10P	2 Socket 3/4		22	122.	80
✓ 150P	UPVC Pipe 1"		601	53188.	50
✓ 160P	3 Elbow 1"		44	4153.	60
✓ 60P	2 Tee 1"		59	2088.	60
✓ 120P	3 Socket 1"		28	1982.	40
✓ 50P	2 Union 1"		93	2743.	50
		TOTAL		81686.	60

Goods once sold will not be taken back.

E.&O.E

Signature

TAX INVOICE

Labo Marble House GSTIN/UIN: 13ACJPL8238N1Z5 State Name : Nagaland, Code : 13 Consignee (Ship to) Peace Centre and Neissr State Name : Nagaland, Code : 13 Buyer (Bill to) Peace Centre and Neissr State Name : Nagaland, Code : 13	Invoice No.	Dated
	LMH/10/028/22-23	21-Oct-22
	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	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	600*600 NATURAL MAPLE WOOD	69072300	500 box	799.28	677.36	box		3,38,678.22
2	300*300 HEXO GREY	69072300	200 box	499.99	423.72	box		84,743.82
								4,23,422.04
								CGST
								SGST
								38,107.98
								38,107.98
	Total		700 box					Rs. 4,99,638.00

[illegible]

E. & O. E.

INR Four Lakh Ninety Nine Thousand Six Hundred Thirty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
69072300	4,23,422.04	9%	38,107.98	9%	38,107.98	76,215.96
Total	4,23,422.04		38,107.98		38,107.98	76,215.96

Tax Amount (in words) : **INR Seventy Six Thousand Two Hundred Fifteen and Ninety Six paise Only**

Declaration

Declaration:
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Labo Marble House

Authorised Signatory

SUBJECT TO DIMAPUR JURISDICTION

This is a Computer Generated Invoice

VOUCHER

NORTH EAST INSTITUTE OF SOCIAL SCIENCES & RESEARCH (NEISSR)

Home/SRC-6723, Circular Road, Old Bishop's House, Dimapur, Nagaland - 797112

Debit		Vr. No.	8
Credit		Date	30/9/22
JOURNAL		Dr	Cr
By Building A/c		19,80,000/-	
To,			
TUSEW (OPC) PVT. LTD			19,80,000/-
Rupees 19,80,000/-			19,80,000/-

Accountant

Administrator

USEW (OPC) Pvt Ltd

Industrial Estate Near Sub-Jail Jn Dimapur 797113 Nagaland

Phone no.: 9436617485

Email: arhamaysan1014@gmail.com

GSTIN: 13AAFCI3564H1ZP

State: 13-Nagaland



Tax Invoice

Bill To:

NEISSR

Peace Center 7th mile . Chumukidema.

Invoice No.: 4

Date: 05-05-2022

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	Discount	GST	Amount
1	Copper wire 1mm	8544	40	Rol	₹ 2,590.50	₹ 29,013.60 (28.0%)	₹ 13,429.15 (18.0%)	₹ 88,035.55
2	Copper wire 1.5mm		30	Rol	₹ 3,970.00	₹ 33,348.00 (28.0%)	₹ 15,435.36 (18.0%)	₹ 1,01,187.36
3	Copper wire 2.5mm	8544	21	Rol	₹ 6,378.00	₹ 37,502.64 (28.0%)	₹ 17,358.36 (18.0%)	₹ 1,13,793.72
4	Copper wire 4mm		22	Rol	₹ 9,330.00	₹ 57,472.80 (28.0%)	₹ 26,601.70 (18.0%)	₹ 1,74,388.90
5	Copper wire 6mm	8544	10	Rol	₹ 14,110.00	₹ 39,508.00 (28.0%)	₹ 18,286.56 (18.0%)	₹ 1,19,878.56
6	Copper wire 10mm		10	Rol	₹ 12,090.00	₹ 33,852.00 (28.0%)	₹ 15,668.64 (18.0%)	₹ 1,02,716.64
Total			133			₹ 2,30,697.04	₹ 1,06,779.77	₹ 7,00,000.73

VOICE AMOUNT IN WORDS

even Lakh Rupees only

TERMS AND CONDITIONS

Thank you for doing business with us.

Pay To-

Bank Name: STATE BANK OF INDIA, PBB
DIMAPUR

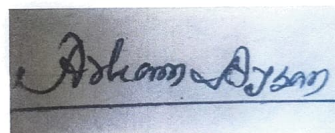
Bank Account No.: 38720731496

Bank IFSC code: SBIN0015555

Account Holder's Name: IUSEW(OPC)
Pvt.Ltd

Sub Total	₹ 8,23,918.00
Discount	₹ 2,30,697.04
IGST@18.0%	₹ 1,06,779.77
Round off	- ₹ 0.73
Total	₹ 7,00,000.00
Received	₹ 7,00,000.00
Balance	₹ 0.00
You Saved	₹ 2,72,222.51

For, IUSEW (OPC) Pvt Ltd



Authorized Signatory

USEW (OPC) Pvt Ltd

Industrial Estate Near Sub-Jail Jn Dimapur 797113 Nagaland

Phone no.: 9436617485

Email: arhamaysan1014@gmail.com

GSTIN: 13AAFCI3564H1ZP

State: 13-Nagaland



Tax Invoice

Bill To:

NEISSR

Peace Center 7th mile . Chumukidema.

Invoice No.: 9

Date: 30-08-2022

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	Discount	GST	Amount
1	2M Iron Box	8538	30	Nos	₹ 90.00	₹ 1,215.00 (45.0%)	₹ 267.30 (18.0%)	₹ 1,752.30
2	3M Iron Box	8538	40	Nos	₹ 108.00	₹ 1,944.00 (45.0%)	₹ 427.68 (18.0%)	₹ 2,803.68
3	4M Iron Box	8538	25	Nos	₹ 135.00	₹ 1,518.75 (45.0%)	₹ 334.13 (18.0%)	₹ 2,190.38
4	6M Iron Box	8538	30	Nos	₹ 207.00	₹ 2,794.50 (45.0%)	₹ 614.79 (18.0%)	₹ 4,030.29
5	8M Iron Box	8538	30	Nos	₹ 234.00	₹ 3,159.00 (45.0%)	₹ 694.98 (18.0%)	₹ 4,555.98
6	12M Iron Box	8538	15	Nos	₹ 294.00	₹ 1,984.50 (45.0%)	₹ 436.59 (18.0%)	₹ 2,862.09
7	18M Iron Box	8538	30	Nos	₹ 396.00	₹ 5,346.00 (45.0%)	₹ 1,176.12 (18.0%)	₹ 7,710.12
8	Skava Angel Holder	8536	130	Nos	₹ 69.00	₹ 4,485.00 (50.0%)	₹ 807.30 (18.0%)	₹ 5,292.30

Item name	HSN/ SAC	Quantity	Unit	Price/ unit	Discount	GST	Amount
9 Skava Ceiling Rose	8536	200	Nos	₹ 60.00	₹ 6,000.00 (50.0%)	₹ 1,080.00 (18.0%)	₹ 7,080.00
1 Skava 2M White 0 Combination	8538	30	Nos	₹ 186.00	₹ 2,790.00 (50.0%)	₹ 502.20 (18.0%)	₹ 3,292.20
1 Skava 3M White 1 Combination	8538	80	Nos	₹ 225.00	₹ 9,000.00 (50.0%)	₹ 1,620.00 (18.0%)	₹ 10,620.0 0
1 Skava 4M White 2 Combination	8538	25	Nos	₹ 270.00	₹ 3,375.00 (50.0%)	₹ 607.50 (18.0%)	₹ 3,982.50
1 Skava 6M White 3 Combination	8538	30	Nos	₹ 351.00	₹ 5,265.00 (50.0%)	₹ 947.70 (18.0%)	₹ 6,212.70
1 Skava 8M-V White 4 Combination	8538	30	Nos	₹ 420.00	₹ 6,300.00 (50.0%)	₹ 1,134.00 (18.0%)	₹ 7,434.00
1 Skava 12M White 5 Combination	8538	15	Nos	₹ 540.00	₹ 4,050.00 (50.0%)	₹ 729.00 (18.0%)	₹ 4,779.00
1 Skava 18M White 6 Combination	8538	24	Nos	₹ 690.00	₹ 8,280.00 (50.0%)	₹ 1,490.40 (18.0%)	₹ 9,770.40
1 Skava 10A Switch 7 White	8536	580	Nos	₹ 105.00	₹ 30,450.0 0 (50.0%)	₹ 5,481.00 (18.0%)	₹ 35,931.0 0
1 Skava 20A Switch 8 White	8536	120	Nos	₹ 222.00	₹ 13,320.0 0 (50.0%)	₹ 2,397.60 (18.0%)	₹ 15,717.6 0
1 Skava 10A Socket 9 White	8536	100	Nos	₹ 195.00	₹ 9,750.00 (50.0%)	₹ 1,755.00 (18.0%)	₹ 11,505.0 0
2 Skava 6/16 uni 0 Socket White	8536	120	Nos	₹ 315.00	₹ 18,900.0 0 (50.0%)	₹ 3,402.00 (18.0%)	₹ 22,302.0 0

	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	Discount	GST	Amount
2 1	Skava LED Indicator 1M White	8536	60	Nos	₹ 180.00	₹ 5,400.00 (50.0%)	₹ 972.00 (18.0%)	₹ 6,372.00
2 2	Skava 5 Step Fan Regulator 2M White	8414	100	Nos	₹ 645.00	₹ 32,250.00 (50.0%)	₹ 5,805.00 (18.0%)	₹ 38,055.00
2 3	Skava Blank Plate 1M White	8536	100	Nos	₹ 36.00	₹ 1,800.00 (50.0%)	₹ 324.00 (18.0%)	₹ 2,124.00
2 4	Skava Zap USB Charger 2.1A White	8536	30	Nos	₹ 1,140.00	₹ 17,100.00 (50.0%)	₹ 3,078.00 (18.0%)	₹ 20,178.00
2 5	Skava 10A SP MCB	8536	40	Nos	₹ 225.00	₹ 4,500.00 (50.0%)	₹ 810.00 (18.0%)	₹ 5,310.00
2 6	Skava 20A SP MCB	8536	60	Nos	₹ 225.00	₹ 6,750.00 (50.0%)	₹ 1,215.00 (18.0%)	₹ 7,965.00
2 7	MCB SP 32A	8536	60	Nos	₹ 225.00	₹ 6,750.00 (50.0%)	₹ 1,215.00 (18.0%)	₹ 7,965.00
2 8	Skava MCB 4p 63A	8536	6	Nos	₹ 2,025.00	₹ 6,075.00 (50.0%)	₹ 1,093.50 (18.0%)	₹ 7,168.50
2 9	Skava 10A 2way Switch 1M White	8536	4	Nos	₹ 195.00	₹ 390.00 (50.0%)	₹ 70.20 (18.0%)	₹ 460.20
3 0	Skava 25A Motor Starter White	8536	15	Nos	₹ 900.00	₹ 6,750.00 (50.0%)	₹ 1,215.00 (18.0%)	₹ 7,965.00
3 1	Casing Pipe 1 inch	3917	1000	Nos	₹ 75.00	₹ 0.00 (0.0%)	₹ 13,500.00 (18.0%)	₹ 88,500.00
3 2	Casing Pipe 1½ inch	3917	300	Nos	₹ 155.00	₹ 0.00 (0.0%)	₹ 8,370.00 (18.0%)	₹ 54,870.00

Item name	HSN/ SAC	Quantity	Unit	Price/ unit	Discount	GST	Amount
3 PVC Casing Conduit 3 pipe 1 inch	3917	100	Nos	₹ 98.00	₹ 0.00 (0.0%)	₹ 1,764.00 (18.0%)	₹ 11,564.0 0
3 Casing joint fitting 1 4 Inch	3917	10	Box	₹ 510.00	₹ 0.00 (0.0%)	₹ 918.00 (18.0%)	₹ 6,018.00
3 PVC long band 1 inch 5	3917	100	Nos	₹ 17.00	₹ 0.00 (0.0%)	₹ 306.00 (18.0%)	₹ 2,006.00
3 Wooden screw 1.5 6 inch	7318	125	Box	₹ 106.00	₹ 0.00 (0.0%)	₹ 2,385.00 (18.0%)	₹ 15,635.0 0
3 PVC gutka 1½ inch 7	8448	90	Pac	₹ 51.00	₹ 0.00 (0.0%)	₹ 826.20 (18.0%)	₹ 5,416.20
3 Hammer Drill bit 8 6.5mm	8207	10	Nos	₹ 550.00	₹ 0.00 (0.0%)	₹ 990.00 (18.0%)	₹ 6,490.00
3 LED bulb 12W 9	9405	50	Nos	₹ 127.00	₹ 0.00 (0.0%)	₹ 1,143.00 (18.0%)	₹ 7,493.00
4 LED tube light 0	9405	80	Nos	₹ 240.00	₹ 0.00 (0.0%)	₹ 3,456.00 (18.0%)	₹ 22,656.0 0
4 Hammer Drill bit 1 16mm	8207	10	Nos	₹ 195.00	₹ 0.00 (0.0%)	₹ 351.00 (18.0%)	₹ 2,301.00
4 Wooden screw 2 inch 2	7318	20	Box	₹ 155.25	₹ 0.00 (0.0%)	₹ 558.90 (18.0%)	₹ 3,663.90
Total		4054			₹ 2,27,691 .75	₹ 76,271.0 9	₹ 4,99,999 .34

INVOICE AMOUNT IN WORDS

Five Lakh Rupees only

TERMS AND CONDITIONS

Thank you for doing business with us.

Sub Total ₹ 6,51,420.00

Discount ₹ 2,27,691.75

IGST@18.0% ₹ 76,271.09

Round off ₹ 0.66

Total ₹ 5,00,000.00

Received ₹ 5,00,000.00

Balance ₹ 0.00

You Saved ₹ 2,68,676.26

Pay To-

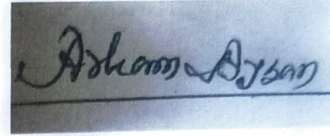
Bank Name: STATE BANK OF INDIA, PBB
DIMAPUR

Bank Account No.: 38720731496

Bank IFSC code: SBIN0015555

Account Holder's Name: IUSEW(OPC)
Pvt.Ltd

For, IUSEW (OPC) Pvt Ltd

A rectangular stamp containing a handwritten signature in black ink. The signature appears to be 'Adham Deyson' written in a cursive style.

Authorized Signatory

USEW (OPC) Pvt Ltd

Industrial Estate Near Sub-Jail Jn Dimapur 797113 Nagaland
Phone no.: 9436617485
Email: arhamaysan1014@gmail.com
GSTIN: 13AAFCI3564H1ZP
State: 13-Nagaland



Tax Invoice

Bill To:

NEISSR

Peace Center 7th mile . Chumukidema.

Invoice No.: 10

Date: 31-08-2022

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	Discount	GST	Amount
1	Copper wire 1mm	8544	30	Rol	2,680.00	₹ 22,512.00 (28.0%)	₹ 10,419.84 (18.0%)	₹ 68,307.84
2	Copper wire 1.5mm		30	Rol	3,968.00	₹ 33,331.20 (28.0%)	₹ 15,427.58 (18.0%)	₹ 1,01,136.38
3	Copper wire 2.5mm	8544	7	Rol	6,388.80	₹ 12,522.05 (28.0%)	₹ 5,795.92 (18.0%)	₹ 37,995.47
4	Copper wire 4mm		18	Rol	9,330.00	₹ 47,023.20 (28.0%)	₹ 21,765.02 (18.0%)	₹ 1,42,681.82
5	Copper wire 6mm	8544	10	Rol	14,110.00	₹ 39,508.00 (28.0%)	₹ 18,286.56 (18.0%)	₹ 1,19,878.56
Total			95			₹ 1,54,896.45	₹ 71,694.92	₹ 4,70,000.07

VOICE AMOUNT IN WORDS

Four Lakh Seventy Thousand Rupees only

TERMS AND CONDITIONS

Thank you for doing business with us.

Pay To-

Bank Name: STATE BANK OF INDIA, PBB
DIMAPUR

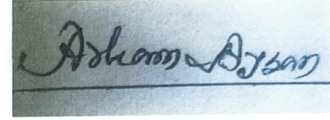
Bank Account No.: 38720731496

Bank IFSC code: SBIN0015555

Account Holder's Name: IUSEW(OPC)
Pvt.Ltd

Sub Total	₹ 5,53,201.60
Discount	₹ 1,54,896.45
IGST@18.0%	₹ 71,694.92
Round off	- ₹ 0.07
Total	₹ 4,70,000.00
Received	₹ 4,70,000.00
Balance	₹ 0.00
You Saved	₹ 1,82,777.82

For, IUSEW (OPC) Pvt Ltd



Authorized Signatory

IUSEW (OPC) Pvt Ltd

Industrial Estate Near Sub-Jail Jn Dimapur 797113 Nagaland
Phone no.: 9436617485
Email: arhamaysan1014@gmail.com
GSTIN: 13AAFCI3564H1ZP
State: 13-Nagaland



Tax Invoice

Bill To:

NEISSR

Peace Center 7th mile . Chumukidema.

Invoice No.: 12

Date: 31-08-2022

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	Ceiling Fan 1200mm (Anchor)	8414	46	Nos	₹ 1,450.00	₹ 12,006.00 (18.0%)	₹ 78,706.00
2	Fan Hook 16mm		22	Nos	₹ 59.00	₹ 0.00 (0.0%)	₹ 1,298.00
Total			68			₹ 12,006.00	₹ 80,004.00

INVOICE AMOUNT IN WORDS

Eighty Thousand Rupees only

TERMS AND CONDITIONS

Thank you for doing business with us.

Sub Total	₹ 67,998.00
IGST@18.0%	₹ 12,006.00
Round off	- ₹ 4.00
Total	₹ 80,000.00
Received	₹ 80,000.00
Balance	₹ 0.00

Pay To-

Bank Name: STATE BANK OF INDIA, PBB
DIMAPUR

Bank Account No.: 38720731496

Bank IFSC code: SBIN0015555

Account Holder's Name: IUSEW(OPC)
Pvt.Ltd

For, IUSEW (OPC) Pvt Ltd

Authorized Signatory

SEW (OPC) Pvt Ltd

Industrial Estate Near Sub-Jail Jn Dimapur 797113 Nagaland
Phone no.: 9436617485
Email: arhamaysan1014@gmail.com
GSTIN: 13AAFCI3564H1ZP
State: 13-Nagaland



Tax Invoice

Bill To:

NEISSR

Peace Center 7th mile . Chumukidema.

Invoice No.: 13

Date: 31-08-2022

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	Discount	GST	Amount
1	CCTV camera wire (Cat 6)	8544	10	Can	₹ 7,130.00	₹ 0.00 (0.0%)	₹ 12,834.00 (18.0%)	₹ 84,134.00
2	12W LED Ceiling Light	9405	55	Nos	₹ 650.00	₹ 0.00 (0.0%)	₹ 6,435.00 (18.0%)	₹ 42,185.00
3	Ceiling Panel Light 2x2	9405	10	Nos	₹ 2,800.00	₹ 0.00 (0.0%)	₹ 5,040.00 (18.0%)	₹ 33,040.00
4	Skava 18M Grey Combination	8538	4	Nos	₹ 1,365.00	₹ 2,730.00 (50.0%)	₹ 491.40 (18.0%)	₹ 3,221.40
5	Skava 10A Switch Grey	8536	50	Nos	₹ 135.00	₹ 3,375.00 (50.0%)	₹ 607.50 (18.0%)	₹ 3,982.50
6	Skava 4 Step Fan Regulator 1M Grey	8414	8	Nos	₹ 639.00	₹ 2,556.00 (50.0%)	₹ 460.08 (18.0%)	₹ 3,016.08
7	Skava LED Indicator 1M Grey	8536	4	Nos	₹ 216.00	₹ 432.00 (50.0%)	₹ 77.76 (18.0%)	₹ 509.76
8	Skava 10A 5pin Socket Grey	8536	4	Nos	₹ 258.00	₹ 51.60 (5.0%)	₹ 176.47 (18.0%)	₹ 1,156.87
9	Chemical Earthing	7215	2	Nos	₹ 6,500.00	₹ 0.00 (0.0%)	₹ 2,340.00 (18.0%)	₹ 15,340.00

Item name	HSN/ SAC	Quantity	Unit	Price/ unit	Discount	GST	Amount
Copper wire 1mm	8544	4	Rol	₹ 2,680.00	₹ 3,001.60 (28.0%)	₹ 1,389.31 (18.0%)	₹ 9,107.71
Copper wire 1.5mm		4	Rol	₹ 3,968.00	₹ 4,444.16 (28.0%)	₹ 2,057.01 (18.0%)	₹ 13,484.85
PVC tape	8546	82	Rol	₹ 8.50	₹ 0.00 (0.0%)	₹ 125.46 (18.0%)	₹ 822.46
Previous Balance		1	Nos	₹ 20,000.00	₹ 0.00 (0.0%)	₹ 0.00 (0.0%)	₹ 20,000.00
Total		188			₹ 16,590.36	₹ 32,033.99	₹ 2,30,000.63

INVOICE AMOUNT IN WORDS

Two Lakh Thirty Thousand and One Rupees only

TERMS AND CONDITIONS

Thank you for doing business with us.

Sub Total	₹ 2,14,557.00
Discount	₹ 16,590.36
IGST@18.0%	₹ 32,033.99
Round off	₹ 0.37
Total	₹ 2,30,001.00
Received	₹ 2,30,001.00
Balance	₹ 0.00
You Saved	₹ 19,576.63

Pay To-

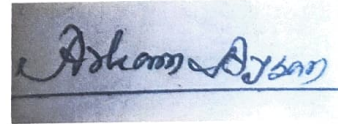
Bank Name: STATE BANK OF INDIA, PBB
DIMAPUR

Bank Account No.: 38720731496

Bank IFSC code: SBIN0015555

Account Holder's Name: IUSEW(OPC)
Pvt.Ltd

For, IUSEW (OPC) Pvt Ltd



Authorized Signatory

VOUCHER

NORTH EAST INSTITUTE OF SOCIAL SCIENCES & RESEARCH (NEISSR)

Home/SRC-6723, Circular Road, Old Bishop's House, Dimapur, Nagaland - 797112

Debit		Vr. No.	1
Credit		Date	20/4/22
JOURNAL		Dr	Cr
By Building Acc		1,00,000	1-
To, D'Sons (Bill amount No. 1,25,150)			1,00,000 1-
Rupees		1,00,000 1-	1,00,000 1-

Accountant

Administrator

13AGQPB7481G1ZC

DELIVERY CHALLAN

D'sonsNaharbari, Kohima Road
East Dimapur, Nagaland - 797116

Deals in : Sanitary, Tiles, Pipe, Bathroom Fittings & Door Fittings

Date 13/7/22

Sl. No.

055

To,

Address

NEISSR/Peace Centre St. Joseph School
Campus, Chumukedima

Qty.	PARTICULARS	Rate	Amount Rs.	P.
14pc	girls urinal (₹1980)	1485/-	20790	
14pc	Boys urinal (₹1750)	1312/-	18368	
8pc	Asian Pan (₹2170)	1628/-	13024	
8set	Enc dual flush	3690/-	29520	
8pc	System dual flush (₹1790)	1751/-	14008	
44pc	Angle cock smart (₹495)	420/-	18480	
44pc	connection pipe 24	160/-	7040	
8pc	Long bend	280/-	2240	
14set	Urinal screw	120/-	1680	
TOTAL			125150	

Please ensure quality before delivery from Godown.

Goods once sold will not be taken back.

After delivery we shall be not responsible for any kind of
shortage & damage.

E. & O.E.

Signature

D'sons

Naharbari, Kohima Road

East Dimapur, Nagaland - 797116

Deals In: Sanitary, Tiles, Pipe, Bathroom Fittings & Door Fittings

Sl. No. 054

Date 13/1/22

To, NEISSR/Peace Centre St. Joseph School

Address, campus, Chumukedma

Qty.	PARTICULARS	Rate	Amount Rs.
183 BOX	Magic Wood 2x2	1060/-	193980
56 BOX	Noella 2x2	1060/-	59360
	Lab		1400
	Tata Mobile		3900
	unload Lab		2600
		TOTAL	261240

Please ensure quality before delivery from Godown.
 Goods once sold will not be taken back.
 After delivery we shall be not responsible for any kind of
 shortage & damage.

E. & O.E.

Signature

VOUCHER

NORTH EAST INSTITUTE OF SOCIAL SCIENCES & RESEARCH (NEISSR)

Home/SRC-6723, Circular Road, Old Bishop's House, Dimapur, Nagaland - 797112

Debit	67	Vr. No.	224
Credit		Date	16/8/22
PARTICULARS			Amount
Issued to Quality Houseman			16065
Ch no: 1064091			
Rupees	16065		16065

Debi
Accountant

Debi
Administrator

NEISSR

REQUISITION FOR PAYMENT

1.	Towards	Flourist Cloud Development
2.	Authorized by	Dr. J. R. C. P. Anto
3.	Date of claim;	16/8/22
4.	Beneficiary by(Name)	Quality Houseware
5.	Cheque favouring towards(Name)	11 11
6.	Cheque No/Cash	1064091
7.	Amount (Rs.)	16065

Checked By

Verified By

Sanctioned By

Deekhi
Accountant
(Finance)

Principal

[Signature]
Vice Principal/AD

(kindly give a brief outline for the requisition)

Towards clearance of flourist bill for the
signature function Peace centre.

Deekhi
Signature of the Applicant

INVOICE

STINUIN:13AONPH7887MLZ5

Cash

Cash

487

100

1-Aug-22

Method of Payment

12-13-14

Other References

12

Dated

1997, 1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 26

Delivery Note Date	
--------------------	--

Destination

Terms of Delivery

S	Description of Goods	Quantity	Rate	per	Disc %	Amount
1	Aster 12 (Black)	50 Pcs	79.00	Pcs		3,950.00
2	Aster 12 (White)	50 Pcs	130.00	Pcs		6,500.00
						10,450.00
	Less : Discount Allowed		(-) 10 %			(-) 1,045.00
	Carriage Outward					200.00
	Total	100 Pcs				Rs. 9,605.00

Amount Chargeable (in words)
Indian Rupees Nine Thousand Six Hundred Five Only

Amount Chargeable (in words)
Indian Rupees Nine Thousand Six Hundred Five Only

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

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

Low Quality Products Prohibit

Quality Houseware Product
Plastic Factory

Ngaland

GTIN/URN:13AONPH7887MIZ5

Consignee (Ship to)

Online(Running Customer)

Buyer (Bill to)

Online(Running Customer)

Invoice No.

453

Dated

28-Jul-22

Delivery Note

Model Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No

Delivery Note Data

Dispatched through

Destination

Terms of Delivery

16/8/22
Ch. No: 1064091

Amount Chargeable (in words)

Indian Rupees Six Thousand Four Hundred Sixty Only

Rs. 6,450.00

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

For Quality, No Compromise Product

Author's Signature

This is a Computer Generated Invoice

Grant

VOUCHER

NORTH EAST INSTITUTE OF SOCIAL SCIENCES & RESEARCH (NEISSR)

Home/SRC-6723, Circular Road, Old Bishop's House, Dimapur, Nagaland - 797112

Debit		Vr. No.	308	
Credit		Date	9/8/22	
PARTICULARS			Amount	
Issued to School Ahmed Chao: 1060676			18540	1-
Channel development)			↓	
Rupees 18540/-			18540	

Ch. No: 10606-78

Accountant

Administrator

NEISSR

REQUISITION FOR PAYMENT

1.	Towards	
2.	Authorized by	Nursery Plant (level development)
3.	Date of claim;	Dr for C.P. Anto
		9/8/22
4.	Beneficiary by(Name)	
		Sohid Ahmed
5.	Cheque favouring towards(Name)	
		11 11
6.	Cheque No/Cash	
		1060676
7.	Amount (Rs.)	
		185401 -

Checked By

Debi
Accountant
(Finance)

Verified By

Principal

Sanctioned By

[Signature]
Vice Principal/AD

(kindly give a brief outline for the requisition)

Towards clearance of nursery plant for the
ingural plant.

Debi
Signature of the Applicant

Falher Anto.

29/07/22

1. Bakul Tree - 10 Nos x 50 = 500
 2. Bottle Palm - 8 Nos x 950 = 7600
 3. Mango Congra - 15 Nos x 180 = 2700
 4. Chikoo - 2 Nos x 150 = 300
 5. Kitchi - 2 Nos x 150 = 300
 6. Flower Trees - 8 Nos x 30 = 240
-
- Total = 11640

04/08/22

1. Ball Gold Koist - 30 Nos x 230 = 6900

Total = 18540

18540.00

BILL

R.D. NURSERY

Burma Camp

Dimapur - 797112 : Nagaland

Date 29/07/22

17/8
NEISSR

Address Health Centre 7th mile

Qnty.	Description of Goods	Rate	Amount
10 Nos	Bakul Tree -	50	500.00
8 Nos	Bottle Palm -	950	7600.00
15 Nos	Mango Cenpra -	180	2700.00
2 Nos	Chikoo -	150	300.00
2 Nos	Litchi -	150	300.00
2 Nos	Flowers Tree -	30	240.00

9/8/22
Ch. No: 1060678

GRAND TOTAL

11640.00

* Goods once sold will not be taken back.

Rupees in words

18540/-

For, R.D. Nursery

only

VOUCHER

NORTH EAST INSTITUTE OF SOCIAL SCIENCES & RESEARCH (NEISSR)

Home/SRC-6723, Circular Road, Old Bishop's House, Dimapur, Nagaland - 797112

Debit	Cash	Vr. No.	292
Credit		Date	16/10/21
PARTICULARS			Amount
Building			4360
(Plants)			
Cash			
Rupees	4360/-	4360/-	

Accountant

Administrator



BILL

R.D. NURSERY

Burma Camp

Dimapur - 797112 : Nagaland

Sl. No.

1609

Date

16/10/21

Name

Address

Qnty.	Description of Goods	Rate	Amount
4 Nos	Mango Alphonso	450	1800.00
2 Nos	Mango Dusari	230	460.00
4 Nos	Chikoo	250	1000.00
5 Nos	Custard Apple -	80	400.00
2 Nos	Round Lemon -	80	160.00
3 Nos	Seedless Litchi -	90	540.00
		GRANDTOTAL	4360.00

4300

E.&O.E.

* Goods once sold will not be taken back.

Rupees in words

only

For R.D. Nursery

NORTH EAST DIOCESAN SOCIAL SERVICE SOCIETY
JOYPUR, KHARGHULI, P.B. NO-40, GUWAHATI-781004, ASSAM, I

A3.1 Honorarium for Director
Ledger Account

1-Jan-2020 to 28-Feb-2022

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
26-3-2021	To SIB0686053000004895	Payment	2	51,450.00	
				51,450.00	
	By Closing Balance				51,450.00
				51,450.00	51,450.00
1-4-2021	To Opening Balance			51,450.00	
17-8-2021	To SIB0686053000004895	Payment	9	14,700.00	
	To SIB0686053000004895	Payment	17	15,436.00	
3-9-2021	To SIB0686053000004895	Payment	37	7,718.00	
20-12-2021	To SIB0686053000004895	Payment	77	30,872.00	
				1,20,176.00	
	By Closing Balance				1,20,176.00
				1,20,176.00	1,20,176.00

→ 106050

→ 120176

226226

Sum 2019 - 20/12/21

VOUCHER

NORTH EAST INSTITUTE OF SOCIAL SCIENCES & RESEARCH (NEISSR)

Home/SRC-6723, Circular Road, Old Bishop's House, Dimapur, Nagaland - 797112

Debit	67	Vr. No.	(182)
Credit		Date	4/4/22
PARTICULARS		Amount	
Issued to Temjentela Jami Chuo 1052632		28,900	1-
		/	
CH No: 1056232			
Rupees	28,900/-		28,900 1-

Accountant

Administrator

NEISSR

REQUISITION FOR PAYMENT

1.	Towards	
2.	Authorized by	<i>Land Development</i> Dr.Fr.C.P.Anto
3.	Date of claim	
4.	Beneficiary by(Name)	<i>4/4/22</i>
5.	Cheque favouring towards(Name)	<i>Temjennela Jamin</i>
6.	Cheque No/Cash	<i>4</i> <i>1</i>
7.	Amount (Rs.)	<i>1052632</i> <i>28,900/-</i>

Checked By

Ali
Accountant
(Finance)

Verified By

Principal

Sanctioned By

Ali
Vice Principal/AD

(kindly give a brief outline for the requisition)

Issued towards JCB Hiring

Ali
Signature of the Applicant

NORTH EAST INSTITUTE OF SOCIAL SCIENCE & RESEARCH (NEISSR)

Post Box No. 03, Dimapur-797112, Nagaland ☎: 03862-237305

716

Date : 4/8/22

DEBIT VOUCHER

Debit.....account.....

Paid to Tempnenla Jamir

By Cash/Cheque No./Draft No. 1052632 Date.....

On account of JCB Hiring for land development

A sum of Rupees Twenty Eight Thousand nine hundred only -

₹ 28,900/-

Poli
Passed by accountant

Tempnenla
Name & Signature of the payee

CASH MEMO

No. NL 07 DA 0250	TEMSU JR INDUSTRIAL ESTATE Razhuphe Village Dimapur - 797 112, Nagaland		Date: 04/07/22	
Customer Name & Address		ST. JOSEPH HR. SR. SCHOOL, CHUMUKEDIMA (NEI33R)		
Sl. No.	Particulars	No. of Days/Hours	Rate Per Hour	Amount
1.	JCB HIRING.			Rs. 28,900/-
+91 9862200855 temsuj_89@yahoo.com			G. Total	Rs. 28,900/-

Signature

CH no: 1052632
4/7/22
CH

VOUCHER

NORTH EAST INSTITUTE OF SOCIAL SCIENCES & RESEARCH (NEISSR)

Home/SRC-6723, Circular Road, Old Bishop's House, Dimapur, Nagaland - 797112

Debit	67	Vr. No.	245
Credit		Date	26/7/22
PARTICULARS		Amount	
Issued to Genio Ch No: 1065631		14000	L
(Building A/c)		/	
CH No: 1060631			
Rupees	14000/-	14000/-	

Accountant

Administrator

NEISSR

REQUISITION FOR PAYMENT

1.	Towards	Building A/c
2.	Authorized by	Dr.Fr.C.P.Anto
3.	Date of claim	26/7/22
4.	Beneficiary by(Name)	Sunio
5.	Cheque favouring towards(Name)	11
6.	Cheque No/Cash	1060631
7.	Amount (Rs.)	14000/-

Checked By

Debi
Accountant
(Finance)

Verified By

Principal

Sanctioned By

Debi
Vice Principal/AD

(kindly give a brief outline for the requisition)

Issued towards fully work daily wages.

Debi
Signature of the Applicant

NORTH EAST INSTITUTE OF SOCIAL SCIENCE & RESEARCH (NEISSR)

Post Box No. 03, Dimapur-797112, Nagaland ☎: 03862-237305

Sl. No 718

Date : 26/4/22

DEBIT VOUCHER

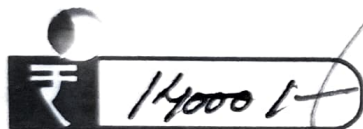
Debit.....account.....

Paid to.....*Sano*.....

By Cash/Cheque No./Draft No. *1060631*.....Date.....

On account of.....*Putty work daily wages*.....

A sum of Rupees.....*Fourteen thousand only*.....



Reeli
Passed by accountant

Sano
Name & Signature of the payee

Money Receipt

Date: 23/7/22

Received with thanks from North East Institute of Social Sciences & Research the sum of
rupees..... Seven thousand only

.....by Cash/Cheque No..... date 23/7/22

on account of Partly painting daily wage

Rs.

7000/-

Signature:

Sauio

Name & Address:

600 to 680/13

23/7/22
ch No: 1060624

Money Receipt

Date: 16/7/22

Received with thanks from North East Institute of Social Sciences & Research the sum of

rupees..... Seven thousand only/-

..... by Cash/Cheque No..... date 16/7/22

on account of Partly paying daily wage

Rs. 7000/-

Signature: Servis

Name & Address: 6001068013

VOUCHER

NORTH EAST INSTITUTE OF SOCIAL SCIENCES & RESEARCH (NEISSR)

Home/SRC-6723, Circular Road, Old Bishop's House, Dimapur, Nagaland - 797112

Debit	Bank-67	Vr. No.	183
Credit	Travel Reimbursement	Date	4/7/22
PARTICULARS			Amount
Issued to Spandan			12800/-
CH No: 1060588			12800
CH No: 1060588			
Rupees	12800/-		12800

Accountant

Administrator

Money Receipt

Date: 07-07-2022

Received with thanks from North East Institute of Social Sciences & Research the sum of

rupees. Twelve thousand eight hundred only

..... by Cash/Cheque No. 060588 date 04/07/2022

on account of Two loads of cowdung from Assam

Rs.

12800/-

04/07/2022
CH No: 060588

Signature:

ABYU

Name & Address:

VOUCHER

NORTH EAST INSTITUTE OF SOCIAL SCIENCES & RESEARCH (NEISSR)

Home/SRC-6723, Circular Road, Old Bishop's House, Dimapur, Nagaland - 797112

Debit	67	Vr. No.	197
Credit		Date	12/7/22
PARTICULARS		Amount	
Issued to Temyenrente Emini ch no: 1060598		11,900	1-
Channel Development		/	
Rupees	11,900 1-	11,900 1-	

Accountant

(Finance)

Administrator

NEISSR

REQUISITION FOR PAYMENT

1.	Towards	<i>Land Development</i>
2.	Authorized by	Dr.Fr.C.P.Anto
3.	Date of claim	<i>12/4/22</i>
4.	Beneficiary by(Name)	<i>Temjentienla Jamir</i>
5.	Cheque favouring towards(Name)	<i>11</i>
6.	Cheque No/Cash	<i>1060598</i>
7.	Amount (Rs.)	<i>11,900/-</i>

Checked By

Beeli
Accountant
(Finance)

Verified By

Principal

Sanctioned By

[Signature]
Vice Principal/AD

(kindly give a brief outline for the requisition)

Issued towards hiring of JCB for land development.

Beeli
Signature of the Applicant

NORTH EAST INSTITUTE OF SOCIAL SCIENCE & RESEARCH (NEISSR)

Post Box No. 03, Dimapur-797112, Nagaland ☎: 03862-237305

Sl. No 723

Date : 12/7/22

DEBIT VOUCHER

Debit.....account.....

Paid to.....*Tomyjennenta Jamin*.....

By Cash/Cheque No./Draft No. *1060598*.....Date.....

On account of....*JCB Mining In land Development*.....

A sum of Rupees.....*Eleven thousand nine hundred*.....

₹ *14,900/-*

Meli
Passed by accountant

Tomyjennenta
Name & Signature of the payee

CASH MEMO

No. NL 07 DA 0250	TEMSU JR INDUSTRIAL ESTATE Razhuphe Village Dimapur – 797 112, Nagaland			Date: 12/07/22
Customer Name & Address		St. JOSEPH HR. SEC. SCHOOL, CHUMUKEDIMA. (NEISAR)		
Sl. No.	Particulars	No. of Days/Hours	Rate Per Hour	Amount
1.	JCB HIRING. 12/07/22 CH NO: 1060598			Rs. 11,900/-
+91 9862200855 temsuj_89@yahoo.com			G. Total	Rs. 11,900/-

Signature



VOUCHER

NORTH EAST INSTITUTE OF SOCIAL SCIENCES & RESEARCH (NEISSR)

Home/SRC-6723, Circular Road, Old Bishop's House, Dimapur, Nagaland - 797112

Debit	67.	Vr. No.	189
Credit		Date	8/7/22
PARTICULARS		Amount	
Issued to Tempenenna Jamui Chao: 1060592		13,600	1-
(Building All Rural Development)		1	
CH No. 1060592			
Rupees 13,600/-		13,600	

Reeli



(kindly give a brief outline for the requisition)

Towards RB Hiring


Signature of the Applicant

NEISSR

REQUISITION FOR PAYMENT

1.	Towards	<i>Land Development</i>
2.	Authorized by	Dr.Fr.C.P.Anto
3.	Date of claim	<i>8/4/22</i>
4.	Beneficiary by(Name)	<i>Tenjentenda Jamir</i>
5.	Cheque favouring towards(Name)	<i>L L</i>
6.	Cheque No/Cash	<i>1060592</i>
7.	Amount (Rs.)	<i>13,600/-</i>

Checked By

Debi
Accountant
(Finance)

Verified By

Principal

Sanctioned By

Debi
Vice Principal/AD

(kindly give a brief outline for the requisition)

Towards FEB Hiring

Debi
Signature of the Applicant

NORTH EAST INSTITUTE OF SOCIAL SCIENCE & RESEARCH (NEISSR)

Post Box No. 03, Dimapur-797112, Nagaland ☎: 03862-237305

Date : 8/7/22

DEBIT VOUCHER

Debit.....account.....

Paid to.....Temfennena Jamir.....

By Cash/Cheque No./Draft No. 1060592.....Date.....

On account of.....Panel Development At Peace Centre.....

A sum of Rupees.....Thirteen Thousand Six hundred.....

₹ 13600/-

Boole
Passed by accountant

Eigen
Name & Signature of the payee

CASH MEMO

No. NLO7 DA 0250	TEMSU JR INDUSTRIAL ESTATE Razhuphe Village Dimapur – 797 112, Nagaland		Date: 08/07/22	
Customer Name & Address	St. JOSEPH HR. SEC. SCHOOL, CHUMUKEDIMA. (NEISSR)			
Sl. No.	Particulars	No. of Days/Hours	Rate Per Hour	Amount
1.	JCB HIRING. 08/07/22 CH No: 1060592			Rs. 13,600/- /
+91 9862200855 temsuj_89@yahoo.com			G. Total	Rs. 13,600/-

Signature



VOUCHER

NORTH EAST INSTITUTE OF SOCIAL SCIENCES & RESEARCH (NEISSR)

Home/SRC-6723, Circular Road, Old Bishop's House, Dimapur, Nagaland - 797112

Debit	Bank- 67	Vr. No.	247
Credit	Land Development	Date	20/8/22
PARTICULARS			Amount
Issued to Alpha Enterprises			103600/-
CR no: 1064106			/
Ch. No: 1064106			
Rupees	103600/-		103600

Accountant

Administrator



NORTH EAST INSTITUTE OF SOCIAL SCIENCE & RESEARCH (NEISSR)

Post Box No. 03, Dimapur-797112, Nagaland ☎: 03862-237305

Sl. No **564**

Date : 20/8/22

DEBIT VOUCHER

Debit.....account.....

Paid to..... Alma Enterprises

By Cash/Cheque No./Draft No..... 1064106 Date.....

On account of..... Arising from JCB from DAN

A sum of Rupees..... One lakh Three Thousand

Six hundred only/-

₹ 103600/-

Debi
Passed by accountant

Alma Enterprises
Name & Signature of the payee



ALKA ENTERPRISES

Suppliers and Contractor

Golaghat Road, Dimapur, Nagaland: 797112

Date : 16/08/ 2022

JCB BILL

To,

NEISSR & PEACE CENTER

Chumoukedima – Nagaland

SL NO.	TYPE OF WORK	RATE/ HOUR	TOTAL W. HRS	AMOUNT
01.	EXCAVATION & EARTH FILLING	1400/-	74 HRS	1,03,600.00

TOTAL AMOUNT : INR : 1,03,600/-

RUPEES (ONE LAKH THREE THOUSAND SIX HUNDRED) ONLY.

20/8/22
Ch. No: 1064106

A/C. Name : Alka Enterprises
A/C .NO: 0686081000000028
IFSC : SIBL0000686
PAN : AQWPA1419K

PROPRIETOR

ALKA ENTERPRISES

**GOLAGHAT ROAD , DIMAPUR,
NAGALAND. 797112**

for, Alka Enterprises.

(Authorised Signatory)

NEISSR

REQUISITION FOR PAYMENT

1.	Towards	Alka Enterprises
2.	Authorized by	Dr In C.P. Anto
3.	Date of claim;	20/8/22
4.	Beneficiary by(Name)	Alka Enterprises
5.	Cheque favouring towards(Name)	11
6.	Cheque No/Cash	1064106
7.	Amount (Rs.)	1,03,600/-

Checked By

Verified By

Sanctioned By

Accountant

Principal

Vice Principal/AD

(Finance)

(kindly give a brief outline for the requisition)

Towards hiring of JCB From DAN.

Signature of the Applicant

VOUCHER

NORTH EAST INSTITUTE OF SOCIAL SCIENCES & RESEARCH (NEISSR)

Home/SRC-6723, Circular Road, Old Bishop's House, Dimapur, Nagaland - 797112

Debit		Vr. No.	
Credit		Date	30/8/22
JOURNAL		Dr	Cr
By Land Reclamation A/c		1,99,000	1/-
To, Krishpendra Sharma			1,99,000/-
ch. No.			
Rupees 1,99,000/-			1,99,000/-

Accountant

Administrator

TREE ENTERPRISES

Burma Camp

Dimapur - 797112, Nagaland

Sl.No. **13**

Date 03-04/08/22

To NEISSER

VEHICLE NO. BR 31 GA - 5418

Qty	Particulars	Rate	Amount	
			Rs.	P.
5 mtr 8 hr	Stone dust JCB	5500/- 1500/-	27500 - 12000 -	00 00
THANK YOU VISIT AGAIN		E.&O.E	Total	39500 - 00

DRIVER/PARTY SIGN.

K. Sharma
Signature

FREE ENTERPRISES

Burma Camp

Dimapur - 797112, Nagaland

30-07

Sl.No. 12

Date 01-08-22

To NEISSER

VEHICLE NO. BR 3167A - 5618

[illegible]**DRIVER/PARTY SIGN.**

K. Sharma
Signature

FREE ENTERPRISES

Burma Camp

Dimapur - 797112, Nagaland

Sl.No. 10

Date 26/07/22

To NEISSA

品！

VEHICLE NO. BR31GA - 5418

Qty	Particulars	Rate	Amount	
			Rs.	P.
271P	Stone dust	SS00t	11000	- 00
THANK YOU VISIT AGAIN		E.&O.E	Total	11000 - 00

DRIVER/PARTY SIGN.

K. Sharma
Signature

TREE ENTERPRISES

Burma Camp

Dimapur - 797112, Nagaland

Sl.No. 09

Date 25-07-22

To NEISSA

VEHICLE NO. BR316A — 5418

Qty	Particulars	Rate	Amount	
			Rs.	P.
6000	Stone dust	550/-	33000.-	00
THANK YOU VISIT AGAIN		E.&O.E	Total	33000.- 00

DRIVER/PARTY SIGN.

K. Shewmy
Signature

Dimapur

VOUCHER

NORTH EAST INSTITUTE OF SOCIAL SCIENCES & RESEARCH (NEISSR)

Home/SRC-6723, Circular Road, Old Bishop's House, Dimapur, Nagaland - 797112

Debit	67	Vr. No.	246
Credit		Date	26/7/22
PARTICULARS			Amount
Issued to Sanyang ch no: 1060632			5500
Building Ale)			/
ch. No: 1060632			
Rupees	5500/-	5500/-	

Accountant

Administrator

NEISSR

REQUISITION FOR PAYMENT

1.	Towards	Building A/c
2.	Authorized by	Dr.Fr.C.P.Anto
3.	Date of claim	28/11/22
4.	Beneficiary by(Name)	Sanjay
5.	Cheque favouring towards(Name)	u
6.	Cheque No/Cash	1060632
7.	Amount (Rs.)	5800/-

Checked By

Abeli
Accountant
(Finance)

Verified By

Principal

Sanctioned By

[Signature]
Vice Principal/AD

(kindly give a brief outline for the requisition)

Issued towards Building a/c

Abeli
Signature of the Applicant

CASH/CREDIET MEMO

M/S SUPREME PIPE

Auth. Distributor for the Supreme Industries Ltd.
P.O. Box 11, Ward No. 14, C.

Thejas Ki, Ward No. 11, Chumoukedima, 7th Mile : Nagaland

Sl. No. 135

Date. 02/08/22

To..... Ann - NELSON

[illegible]

Goods once sold will not be taken back.

Customer Sign.

For, **E.&O.E.**

M/S SUPREME PIPE

M/S SUPREME PIPE

Auth. Distributor for the Supreme Industries Ltd.

Thejas Ki, Ward No. 11, Chumoukedima, 7th Mile : Nagaland

Sl. No.

Date 21/02/21

To **116** CUM-NELSER

[illegible]

Goods once sold will not be taken back.

Customer Sign.

For, **E.&O.E.**
M/S SUPREME PIPE

Thejas Ki, Ward No. 11, Chumoukedima, 7th Mile : Nagaland

125

Date 27/07/22

To Cuba - NE 188R

E & OE

BILL

BISWAS STORE

Specialist in All kind of Generator, Motor & all kind of Electrical Repairing

TAJEN AO ROAD, MIDDLE POINT COLONY

DIMAPUR - 797112 - NAGALAND

Sl. No. 228

Date 18/8/22

To NEISSR HONDA - 10 B.R - 15 - water pump -

SL. No.	PARTICULARS	QNTY	RATE	AMOUNT	
				Rs.	P.
①	water seal -			950	✓
②	Spring -			250	✓
③	O/Ring washer -			310	✓
④	Wiring charge -			750	✓
⑤	garret pump -			250	✓
26/7/22 Ch. No. 1060632 Buliding RD				TOTAL	2510
				ADVANCE	—
				BALANCE	—

- * Please ensure quantity & quality before delivery from Godown.
- * Goods once sold will not be taken back.
- * After delivery we shall be not responsible for any kind of shortage & damage.

E.&O.E.

Signature

VOUCHER

NORTH EAST INSTITUTE OF SOCIAL SCIENCES & RESEARCH (NEISSR)

Home/SRC-6723, Circular Road, Old Bishop's House, Dimapur, Nagaland - 797112

Debit	67	Vr. No.	1273
Credit		Date	28/22
PARTICULARS		Amount	
Issued to Benny Ch no: 1060648		28000	✓
(Building All)		/	
Rupees	28000/-	28000/-	

Accountant

Administrator

**NORTH EAST INSTITUTE OF SOCIAL SCIENCE & RESEARCH
(NEISSR)**

Post Box No. 03, Dimapur-797112, Nagaland ☎: 03862-237305

Sl. No **721**

Date : 21/12

DEBIT VOUCHER

Debit.....account.....

Paid to... Fr. Benny

By Cash/Cheque No./Draft No... 1060648 Date.....

On account of... Lease payment Fr. Building the

A sum of Rupees... Twenty Five thousand only!

28000/-

Debi
Passed by accountant

Benny
Name & Signature of the payee

NEISSR

REQUISITION FOR PAYMENT

1.	Towards	
2.	Authorized by	<i>Building HIC</i> Dr.Fr.C.P.Anto
3.	Date of claim	<i>21/8/22</i>
4.	Beneficiary by(Name)	<i>Benny</i>
5.	Cheque favouring towards(Name)	<i>LI</i>
6.	Cheque No/Cash	<i>1060648</i>
7.	Amount (Rs.)	<i>25000</i>

Checked By

Verified By

Sanctioned By

Devi
Accountant
(Finance)

Principal

Vice Principal/AD

(kindly give a brief outline for the requisition)

Issued towards labour payment

Devi
Signature of the Applicant

VOUCHER

NORTH EAST INSTITUTE OF SOCIAL SCIENCES & RESEARCH (NEISSR)

Home/SRC-6723, Circular Road, Old Bishop's House, Dimapur, Nagaland - 797112

Debit	67	Vr. No.	195
Credit		Date	11/7/22
PARTICULARS		Amount	
Issued to Nagaland Electrical Store		8000	1-
Building All			
Ch. No. 1060596			
Rupees		8000	1-

Accountant

Administrator

NEISSR

REQUISITION FOR PAYMENT

1.	Towards	
2.	Authorized by	<i>Building Ale</i> Dr.Fr.C.P.Anto
3.	Date of claim	<i>7/7/22</i>
4.	Beneficiary by(Name)	
5.	Cheque favouring towards(Name)	<i>Nagaland Electrical Store</i> // // //
6.	Cheque No/Cash	<i>1060596</i>
7.	Amount (Rs.)	<i>8,000/-</i>

Checked By

Deeli
Accountant
(Finance)

Verified By

Principal

Sanctioned By

[Signature]
Vice Principal/AD

(kindly give a brief outline for the requisition)

Towards 100 watt flood light water

Deeli
Signature of the Applicant

TAX INVOICE
NAGALAND ELECTRICAL STORE

NYAMO LOTHAR ROAD
DIMAPUR (NAGALAND) - 797112

GSTIN : 13ACSPBO787F1ZP

DETAILS OF BUYER (Recipient)					Invoice		NES/CM/	
Name : NEISSR					Invoice Date		7/7/22	
Address : Peace Centre, Chumkedema					Reverse Charge		No. 343	
GSTIN/PAN					State Code :			
Sl.	Description of Goods	HSN Code	GST Rate	Quantity	Rate	Taxable Value		
1.	100watt Flood light NEISSR			2/5	4000/-	8000.00		
Nagaland Electrical Store. SBJ Buxary Branch. A/c No - 36059194911 Code - SBIN0008068.					Chavo: 1060596			
Total Taxable Amount								
Including GST								
Grand Total						8000.00		

Electronic Reference No.

Terms & Conditions

1. No. Return / Exchange
2. Gaurantee Covered By Manufactures only.
3. Please call the Toll Free Number of Manufacturers for any Complain.
4. ☐ ed that the Particulars Provided above are True and Correct.

ORIGINAL FOR BUYER

For, **NAGALAND ELECTRICAL STORE**

Authorised Signatory