

7.1.8 Expenditure on Green Audit.

जैविक खाद्य उत्पादन केन्द्र

ग्राम+पो- खजुरार, बाढ़ (पटना)

प्रो- मो० अशरफअली खॉ

मो०- 9262564971

दिनांक...../...../.....

Accounts
10.04.1919

The Principal,
Oriental College Patna city, Patna.

Bill of Vermicomposting unit:

- 1) 5" thick bricks wall with plaster & nichla both side
10' x 3' x 2.5 with dividation of pit with material &
Labour charge _____ 9,780 = 10
 - 2) Shed of Vermicomposting unit _____ 8,750 = 10
 - 3) Earth worms & Dung with carriage _____ 1,250 = 10
- Total - 19,780 = 10

(Total bill amount Nineteen thousand
seven hundred & eighty rupees only)

Part
vcc ch no 023135/dt 25-04-19
Rs 19780 / = St 25-04-19

MD Ashraf Ali Khan
(MD. ASHRAF ALI KHAN)

Accountant
10/04/19

Oriental College, Patna City

Date 25-04-19

DEBIT A/c _____

Voucher No. _____

Being amount paid to Mr. Md. Ashraf Ali Khan towards the cost
of construction of Vermine Production unit

Rs. P.

19780 -

CREDIT A/c AB - 21386112186

Bug Chmo 023135 dt 25-04-19 issued to Md Ashraf Ali Khan

Rupees Nineteen thousand seven hundred eighty of

Cheque No. 023135

Date 25-04-19

Total Rs. 19780 -

D. Asstt.

Acctt.

Bursar

Principal

Secretary

Received Payment

Handwritten: 25/04/19
Fazil Asstt

Handwritten: [Signature] 25/04/19

ORIENTAL COLLEGE, PATNA CITY.

Sub.:- Bursar

As per circulating meeting of the G.B
dt 22-08-17 Rs 6,000/- Six thousand of has
been approved of the purpose of Herbal garden
(medicinal Plant)

Accountant Mr. Shamin Ahmad Bot
has submitted an application to grant
Rs 6,000/- Six thousand of for the purpose
Submitted for your kind order

Principal

Hama
26-08-17

Rs 6000/- only may be paid to
Mr. Mr. Shamin Ahmad Mr. Botany

Secretary G.B.

29/8/17

Rs 6000/- only may be released
from U.G.C. fund. In this regard
your order is required.

Hama
29-08-17

Principal

Rs 6000/- sanctioned
for Herbal garden,
Hama 30/08

Order Captured vide CH NO 015343 / dt 30/08/17
Hama
30-08-17

To

The principal
Oriental college
patna city

Subject — Sanctions of Rupees six thousand
for medicinal Herbal plants.

~~Accounts~~
~~26.08.14~~

Sir,

With due respect, a sum of
Six thousand rupees is required for
purchasing of Medicinal Herbal plants
and preparations for Herbal garden in
the Oriental college campus.

I request you to sanction of
Rupees Six thousand for Medicinal
Herbal plants.

Thanking you

yours faithfully
Md. Shamim Ahmad
26/8/2014
Department of Botany
Oriental college, Patna city