

**PIYALI LEARNING CENTRE**  
VILL: Piyali (Kolaghata) PO Kalaria Dist.: 24 Parg

**Payment Voucher**

No : 616

Dated : 12-Dec-2015

Through : SCB 332-1-018564-5

Particulars	Amount
Account : SCHOOL SUPPLIES / ASE / GE	6,020.00
On Account of : CHQ. NO.: 003001 DATED 14.12.15 OF SCB TO MOHANLAL DEBNATH (A/C. OF MOITREE) TOWARDS COST OF VARIOUS ITEMS FOR PLC ASE, AS PER QUOTATION ATTACHED, AS CERTIFIED BY MS KRISTINE PEDERSEN & ADVISED BY PP RTN JAYANTA CHATTERJI.	
Amount (in words) : Indian Rupees Six Thousand Twenty Only	₹ 6,020.00

Mohandal Debnath  
Receiver's Signature: 22/12/15

Checked by:



*[Signature]*  
Authorised Signatory

Verified by

No.- **464** ঔনমঃ শিবায়  
**CASH MEMO** Quotation  
**M/s. MOITREE**  
SONARPUR MORE, KOL.- 700 150  
Name Rotary Club of Calcutta Date 21/12/15

DESCRIPTION	Quantity	Rate	Rs.	P.
to Piyali Learning Center.				
Laballe Paper MB	4	340	1360	r
Do. SB	13	340	4420	n
Dixey Slip	5	48	240	n
in favour of:			6020	n
Mohandal Debnath				
		TOTAL		

\* Exchange hour 11 A.M. to 1-P.M. \* Goods may be Exchanged within three days \* No Guarantee for Colour & Jari.

Signature *[Signature]*