SACRED HEART COLLEGE

THEVARA, COCHIN-682 013

No. 3359

Date 3/07/2017

Received with thanks from Mr/ Ms/ M/s .....

the sum of Rupees Five Thousand four hundred and forty ..... *only*

by cash/ cheque/ DD/ No. ..... *Dated* 3/07/2017

towards the payment of Waste Solid

Rs/- 5440/—

Approved

Name & signature of the recei

SACRED HEART COLLEGE

THEVARA, COCHIN-682 013

No. 3396

Date 3/10/2017

Received with thanks from Mr./ ~~Ms/ M/s~~ P D Joseph

the sum of Rupees Four thousand four hundred fifty

by cash/ cheque/ DD/ No. ..... *Dated* 30/9/17

towards the payment of Scrap Items

Rs/- 4450/-

SACRED HEART COLLEGE

THEVARA, COCHIN-682 013

No. 3158

Received with thanks from Mr/ Ms/ M/s .....

Date 11/1/17

the sum of Rupees ...Three Hundred and Thirty... only

by cash/ cheque/ DD/ No. ..... Dated .....

towards the payment of ...Waste Paper...

Rs/- 330/-

Approved

Name & signature of the receiver

SACRED HEART COLLEGE

THEVARA, COCHIN-682 013

No. 329

Date 5/6/17

Received with thanks from Mr./ Ms/ M/s .....

.....

the sum of Rupees One thousand and six hundred on

by cash/ cheque/ DD./ No. ..... Dated .....

towards the payment of Waste Sold (magazine News

Rs/- 1600/-

Approved

Name & signature of the

SACRED HEART COLLEGE

THEVARA, COCHIN-682 013

No. 259

Date 6/11/17

Received with thanks from Mr/ Ms/ M/s P. M Joseph

the sum of Rupees Five hundred Only

by cash/ cheque/ DD/ No. ..... *Dated* .....

towards the payment of Sale. Hours tail palm

Rs/- 500/-

Approved

Name & signature of t

No. 2595

SACRED HEART COLLEGE

THEVARA, COCHIN-682 013

Date 6/11/17

Received with thanks from Mr/ Ms/ M/s P. M. Joseph

the sum of Rupees Five hundred Only

by cash/ cheque/ DD/ No. ..... *Dated* .....

towards the payment of Sale. Hours tail palm

Rs/- 500/-

Approved

Name & signature of the

Ecorycle Enterprises
27/2366, Smarto Road, Cochin 682020
www.ecorycle.com

MATERIAL RECEIPT NOTE
THE KERALA VALUE ADDED TAX RULES,2005
FORM NO. 16
(See rule 58(1))

NUMBER 105
DATE

COMPANY NAME & ADDRESS
SH COLLEGE, THEVARA.

VEHICLE NUMBER

Sl. No:	ITEM DESCRIPTION	UNIT PRICE	QUANTITY RECEIVED	TOTAL	REMARK
1.	Carton	6.	43.	258	
2.	Mix	2	62	124	
3.	White	9	29.	261	
4.	Plastic	6	14.	84	
5.	Metal	15	1.7	25.5	
6.	Newspaper	9.	4.	36.	
				727.	
			Total	730/-	

Prepared By:
Jaltima Anika.

Checked By:
P. M. Jaffy

No. 2564

SACRED HEART COLLEGE

THEVARA, COCHIN-682 013

Date 11/07/201

Received with thanks from Mr./ Ms/ M/s .....

.....

the sum of Rupees One Thousand eight hundred .....

by cash/ cheque/ DD./ No. ..... *Dated* 11.07.2

towards the payment of Waste Soled .....

Rs/- 1800/—

Approved

Name & signature of the re

Enterprises
27/2366, Smarto Road, Cochin 682020
www.ecorycle.com

MATERIAL RECEIPT NOTE

THE KERALA VALUE ADDED TAX RULES, 2005
FORM NO. 16E
(See rule 58(10))

NUMBER 1081
DATE 11/12/2017

COMPANY NAME & ADDRESS
SH College, Thevara.

VEHICLE NUMBER

Sl. No:	ITEM DESCRIPTION	UNIT PRICE	QUANTITY RECEIVED	TOTAL	REMARK
1.	Mix	2.		160	
2.	White	9	33.5	301.5	
3.	Plastic	6	11	66	
4.	News paper	9	65	585	
5	Card board	6	27.5	165.0	
	Total			751.0	
				/	
				751	

Checked By:

Prepared By:

No. 3407

SACRED HEART COLLEGE

THEVARA, COCHIN-682 013

Date 11/12/17

Received with thanks from Mr/ Ms/ M/s P. M Joseph.

Scrap Sale.

the sum of Rupees Eight hundred and Sixty only

by cash/ cheque/ DD/ No. ..... *Dated* .....

towards the payment of (Google Enterprises)

Rs/- 860 ——

Approved

Name & signature of the receiv

Ecorycle Enterprises
27/[illegible]66, Smarto Road, Cochin 682020
www.ecorycle.com

MATERIAL RECEIPT NOTE

THE KERALA VALUE ADDED TAX RULES 2005
FORM NO. 8E
(See rule 53 (1))

NUMBER 1029
DATE 12/8/2017
VEHICLE NUMBER

COMPANY NAME & ADDRESS
SH COLLEGE, THEVARA.

Sl. No:	ITEM DESCRIPTION	UNIT PRICE	QUANTITY RECEIVED Kgs	TOTAL
1.	Old News Paper.	9	10	90
2.	Used Carton boxes.	6	57	342
3	Mixed paperwaste.	2	126	252
4	Plastic Bottles.	6	13	78
5.	Used white paper.	9	103	927
6	Books & Magazines.	4	135	540
7.	Metal.	6	27	162
8.	Plastic Assorted.	5	8	40
			TOTAL	2431

Prepared By:
Faltima Anika.

Checked By:

...prises
...arto Road, Cochin 682020
www.ecorycle.com

MATERIAL RECEIPT NOTE

THE KERALA VALUE ADDED TAX RULES,2005
FORM NO. 8E
(See rule 58(10))

NUMBER ____

DATE 12/9/2017

COMPANY NAME & ADDRESS

SH College.

VEHICLE NUMBER

Sl. No:	ITEM DESCRIPTION	UNIT PRICE	QUANTITY RECEIVED	TOTAL	REMARK
1.	Carton	6	55	330	
2.	White.	9	37.	333	
3.	Mixed.	2	94.7	189	
4.	Plastic.	6	14.	86	
5.	Metal. (Aluminium).	80	22.5	1800	
6.	Magazine.	4	12.	48	
				2786	

Prepared By:

Fathima Anila.

Checked By:

P. M

No. 3366

SACRED HEART COLLEGE

THEVARA, COCHIN-682 013

Date 16/8/17

Received with thanks from Mr./ Ms/ M/s Georgek Enterprises

the sum of Rupees Two thousand four hundred thirty one only

by cash/ cheque/ DD./ No. ..... Dated 16/8/17

towards the payment of Wast Solad

Rs/- 2431

Approved

Name & Signature of the re

SACRED HEART COLLEGE

THEVARA, COCHIN-682 013

No. 259

Date 16/11

Received with thanks from Mr/ Ms/ M/s P. M Joseph.

the sum of Rupees One Thousand and twenty

by cash/ cheque/ DD/ No. ..... Dated .....

towards the payment of Scrap Sale.

Rs/- 1020 —

Approved

Name & signature

SACRED HEART COLLEGE

THEVARA, COCHIN-682 013

No. 3260

Date 22/3/17

Received with thanks from Mr./ Ms/ M/s .....

.....

the sum of Rupees Three hundred and eighty three ..... only

by cash/ cheque/ DD./ No. ..... Dated .....

towards the payment of Waste Sold

Rs/- 383/-

Approved

Name & signature of the rec

SACRED HEART COLLEGE

THEVARA, COCHIN-682 013

No. 2563

Date 22/6/2017

Received with thanks from Mr./ Ms/ M/s .....

.....

the sum of Rupees ..One Thousand Four hundred and fifty..... only

by cash/ cheque/ DD./ No. ..... Dated .....

towards the payment of ..Waste Sold.....

Rs/- 1450/—

Approved

Name & signature of the receiv

Ecorycle Enterprises
27/2366, Smarto Road, Cochin 682020
www.ecorycle.com

MATERIAL RECEIPT NOTE

THE KERALA VALUE ADDED TAX RULES,2005
FORM NO. 8E
(See rule 58(18))

NUMBER 1011
DATE 23/5/2017

COMPANY NAME & ADDRESS
SH. College Thrissur

VEHICLE NUMBER

Sl. No:	ITEM DESCRIPTION	UNIT PRICE	QUANTITY RECEIVED	TOTAL	REMARK
1.	White	9	40	360	
2.	Magazine	4	14	56	
3.	Cartons	6	36	216	
4.	Plastic	6.	17.6	105	
5.	News Paper	8	3.9	35	
6.	Mixed	2	146	292	
			TOTAL	1064.	
			Round off	1100/-	

Prepared By:
Fathima Anitha

Checked By:
P. M Joseph

SACRED HEART COLLEGE

THEVARA, COCHIN-682 013

No. 3290

Date 23/5/17

Received with thanks from Mr./ Ms/ M/s .....

.....

the sum of Rupees .....One thousand one hundred..... *only*

by cash/ cheque/ DD./ No. ..... *Dated* .....

towards the payment of ...Waste Sold.....

Rs/- 1100/-

Approved

Name & signature of the receiver

SACRED HEART COLLEGE

THEVARA, COCHIN-682 013

No. 3275

Date 24/4/17

Received with thanks from Mr./ Ms/ M/s .....

.....

the sum of Rupees One thousand Seven hundred and fifty ..... *only*

by cash/ cheque/ DD./ No. ..... Dated .....

towards the payment of Waste Sold (College) .....

Rs/- 1750/-

Approved

Name & signature of the receiver

No. 3277

SACRED HEART COLLEGE

THEVARA, COCHIN-682 013

Date 25/4/17

Received with thanks from Mr./ Ms/ M/s .....

.....

the sum of Rupees .....Twelve thousand..... only

by cash/ cheque/ DD./ No. ..... Dated .....

towards the payment of .....Electronics items Sold.....

Rs/- 12000/-

Approved

Name & signature of the receiver

SACRED HEART COLLEGE

THEVARA, COCHIN-682 013

No. 3190

Date 27/2/17

Received with thanks from Mr./ Ms/ M/s .....

.....

the sum of Rupees Four hundred and eighty three — ...

by cash/ cheque/ DD./ No. ..... Dated .....

towards the payment of Waste Sold

Rs/- 483/-

Approved

Name & signature of the re

No. 3175

SACRED HEART COLLEGE

THEVARA, COCHIN-682 013

Date 28/1/17

Received with thanks from Mr./ Ms/ M/s .....

.....

the sum of Rupees ..Five hundred and forty two.....

by cash/ cheque/ DD./ No. ..... *Dated* .....

towards the payment of .....Waste Sold.....

Rs/- 542/-

Approved

Name & signature of th

SACRED HEART COLLEGE

THEVARA, COCHIN-682 013

No. 3357

Date 30/6/17

Received with thanks from Mr/ Ms/ M/s .....

the sum of Rupees ..... Six hundred ..... only

by cash/ cheque/ DD/ No. ..... Dated .....

towards the payment of ..... Flowers and Palm Seeds .....

Rs/- 600/-

Approved

Name & signature of the recei

Ecorycle Enterprises
27/2366, Smarto Road, Cochin 682020
www.ecorycle.com

MATERIAL RECEIPT NOTE

NUMBER 1113
DATE
VEHICLE NUMBER

COMPANY NAME & ADDRESS
SH College Thevara

Sl. No:	ITEM DESCRIPTION	UNIT PRICE	QUANTITY RECEIVED	TOTAL	REMARK
1.	Carton	6	23	138	
2.	White paper.	9	13.6	122	
3.	Mix paper	2	44	88	
4.	Plastic.	5	24	120	
5.	Foil	10	0.6	6	
				474	
			Total	480/-	
			Roundoff		

Prepared By:

Checked By: