

Monthly Programme Report
MVGOVT.HSS PEROOR,KOLLAM BMC

Institution Name: **MVGOVT.HSS PEROOR,KOLLAM**

BMC Code: **KLM/2022/28**

ProgramTitle: **Anganwadi Restoration – Cleaning, Tree Planting & Painting Drive: Bhoomitrasena Club restores the Anganwadi with trees and colors!" ???**

Program Category: **Programmes
Conducted in Other
Institutions/Region**

Activity Type: **Action Program**

No.of participants: **101**

Planned Date: **22-12-2024**

Renewed date: **-**

Program Date: **24-12-2024**

Budgeted Amount: **Rs 1500/-**

Total expenditure: **Rs 2000/-**

Extra Amount: **Rs 500/-**

Brief Report

? Bhoomitrasena Club – Program Note

Event: *Anganwadi Restoration – Cleaning, Tree Planting & Painting Drive*

Organized by: Bhoomitrasena Club, Meenakshi Vilasom Govt HSS Peroor

Date: 24/12/2024

Venue: Anganwadi Mukhathala Block

Inauguration by: Principal Smt. Renuka V R

Chief Guest: ICDS CPO Mukhathala

Special Guest: Block Panchayath Secretary Sri. Sajeev (Inaugurated the renewed Anganwadi)

Guests of Honour:

- PTA President Sri. Midhilaj
- MPTA President Smt. Jyothi
- Anganwadi Supervisor
- Anganwadi Teacher and Helper
- Higher Secondary English Teacher Sri. Babitha Babu

?? Program Highlights:

Inaugural Ceremony:

- Official inauguration by **Principal Smt. Renuka V R**, emphasizing the importance of environmental and community restoration.
- Address by **PTA President Sri. Midhilaj** and **MPTA President Smt. Jyothi**, encouraging students to engage in community service.

Chief Guest's Address:

- **ICDS CPO Mukhathala** praised the students' efforts and encouraged continued participation in environmental conservation.

Anganwadi Renewal Inauguration:

- **Block Panchayath Member Sri. Sajeev** inaugurated the restored Anganwadi, commending the club's dedication.

Activities:

- **Cleaning Drive:** Students thoroughly cleaned the Anganwadi premises, ensuring a tidy and hygienic environment.
- **Tree Planting:** Students planted saplings to promote greenery and enhance the local ecosystem.
- **Painting & Beautification:** Students painted the Anganwadi, adding color and freshness.
- **Participation by Faculty:** **Sri. Babitha Babu**, Higher Secondary English Teacher, actively participated and motivated students.

? Expected Outcome:

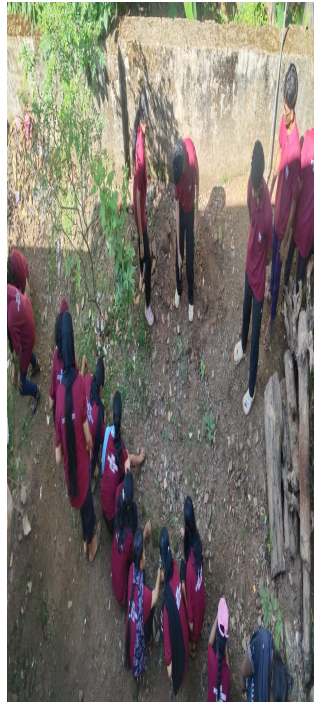
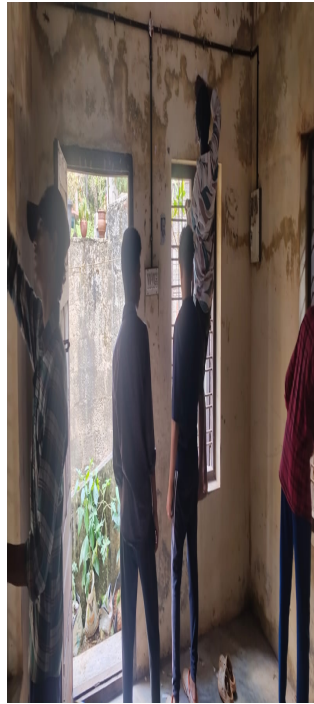
- A cleaner, greener, and more welcoming Anganwadi environment.
- Increased student awareness of environmental conservation and community service.
- Improved teamwork and collaboration.
- Positive contribution to the local community and ecosystem.

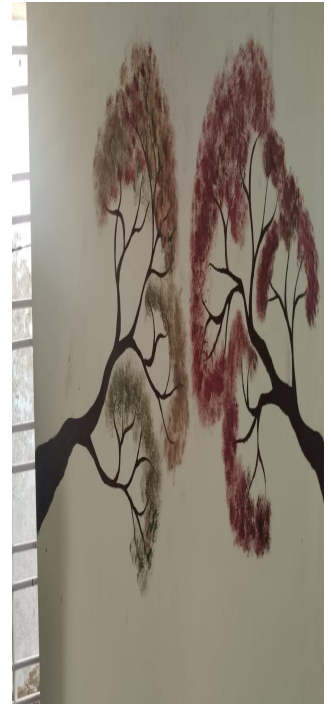
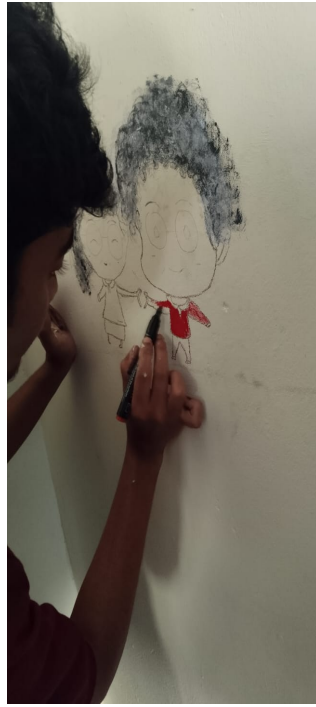
? The Bhoomitrasena Club expresses sincere gratitude to all the dignitaries, staff, and students for their enthusiastic participation and support in making this event a success.

Expenditure Statement

Item	Expenditure	Remarks
Cost of Paint purchased	Rs 2000	
Budgeted Amount		Rs 1500
Total Expenditure		Rs 2000
Extra Amount		Rs 500

Photographs







KIRISHNA PAINTS										
School St., Maheshwari, Hollar										
GSTIN: 33CCRP2708000										
Pin: 600044										
GST INVOICE										
CASH										
Bill No: 8225										
Date: 15/10/2024										
To: Principal, Mankodi Vilasam Govt. HS, Perum, Hollar										
S.No	Description of Goods	HS Code	Qty	Rate	Amount (₹)	GST Rate	GST Amount (₹)	GSTIN	GSTIN	Total
1	1000 WALL PAINTS 10 L	3209	1	1750.00	1750.00	9.00%	157.50	33CCRP2708000	33CCRP2708000	1907.50
2	1000 WALL PAINTS 10 L	3209	1	1750.00	1750.00	9.00%	157.50	33CCRP2708000	33CCRP2708000	1907.50
3	1000 WALL PAINTS 10 L	3209	1	1750.00	1750.00	9.00%	157.50	33CCRP2708000	33CCRP2708000	1907.50
Total					5250.00	27.00%	1417.50			6667.50
Grand Total: ₹ 6667.50										
Amount in Words: Six Thousand Six Hundred Sixty Seven and 50 Paise Only										
Authorized Signature										
(With Stamp & Seal)										
Date: 15/10/2024										



KRISHNA PAINTS
School St., Mubbarhalla, Ballari
GSTIN: 33CDEP7138K1D
Pin: 8386994676
GST INVOICE
CASH

Bill No: 8325
Date: 15/12/2024

To: Principal, Memsabhi Vilasam Govt. HS, Peruru, Ballari

S No	Description of Goods	HSN Code	Qty	Rate	Amount (₹)	GST Rate	GST Amount (₹)	GST Rate	GST Amount (₹)	Total (₹)
1	800 PSL 80294959 10 LTR 10000	0	750.00	125.00	93,750.00	18.75%	17,531.25	0.00%	0.00	1,11,281.25
2	Shake Mix 1:1.5:1 10kg 100	38	200.00	200.00	40,000.00	18.00%	7,200.00	0.00%	0.00	47,200.00
3	17000 210 PSL 80294959 10000	0	175.00	175.00	30,625.00	18.75%	5,739.38	0.00%	0.00	36,364.38

Particulars	Amount (₹)	GST Amount (₹)	GST Amount (₹)	Total (₹)	Total with GST (₹)
GST 18	200.00	36.00	36.00	236.00	
GST 18A	555.00	100.95	100.95	655.95	
Total	1,128.00	136.95	136.95	1,264.95	1,128.00

Gross Total: ₹1,128.00

(Please Use Standard One Hundred Twenty-Five Rupee)

Authorized Signatory
(With Stamp & Seal)

Date: 15/12/2024



KRISHNA PAINTS
School St., Mubbarhalla, Ballari
GSTIN: 33CDEP7138K1D
Pin: 8386994676
GST INVOICE
CASH

Bill No: 8326
Bill Date: 16/12/2024

To: Principal, Memsabhi Vilasam Govt. HS, Peruru, Ballari

No	HSN	Qty	Rate	Amount
1	33000 18.00%	1.00	125.00	125.00
2	33000 18.00%	1.00	125.00	125.00
3	33000 18.00%	1.00	125.00	125.00
4	33000 18.00%	1.00	125.00	125.00
5	33000 18.00%	1.00	125.00	125.00

Net Amount

Net Amount: ₹125.00 + GST 18.75% = ₹148.75

GST 18A: ₹125.00

GST 18A: ₹125.00

GST 18A: ₹125.00

(Please Sign Standard Fifty Rupee)

Authorized Signatory (With Stamp & Seal)

Pin: 8386994676
Mubbarhalla, Ballari



KRISHNA PAINTS
School St., Mubbarhalla, Ballari
GSTIN: 33CDEP7138K1D
Pin: 8386994676
GST INVOICE
CASH

Bill No: 8327
Bill Date: 16/12/2024
To: The Principal, Memsabhi Vilasam Govt. HS, Peruru

No	HSN	Qty	Rate	Amount
1	33000 18.00%	1.00	125.00	125.00
2	33000 18.00%	1.00	125.00	125.00
3	33000 18.00%	1.00	125.00	125.00

Particulars	Amount (₹)	GST Amount (₹)	GST Amount (₹)	Total (₹)
GST 18A	125.00	22.50	22.50	147.50

GST 18A: ₹125.00

GST 18A: ₹125.00

Gross Total: ₹147.50

(Please Sign Standard Twenty-Five Rupee)

Authorized Signatory (With Stamp & Seal)

Pin: 8386994676
Mubbarhalla, Ballari

