GURU NANAK KHALSA COLLEGE FOR WOMEN GUJARKHAN CAMPUS, LUDHIANA



4.2.3 Expenditure for purchase of books/e-books and subscription of journals/e-journals during the year

Session - 2021-2022



Dr. Maneeta Kahlon Dr. MANEETA KAHLON Principal G.N.Kh. College for Women Gujarkhan Campus, Model Town, Ludbiana

LIST OF JOURNALS, MAGAZINES AND NEWSPAPERS

TOTAL AMOUNT JOURNALS	=39470.00
TOTAL AMOUNT MAGAZINES	=23683.00
TOTAL AMOUNT NEWSPAPERS	=26980.00
TOTAL AMOUNTS	=90133.00

LIST OF JOURNALS

1	Applied Finance		1050.00
2			1050.00
3		and the second	1050.00
4	Management Research		1050.00
5	Accounting Research & Audit Practice		1050.00
6	Brand Management		1050.00
7	Organisational Behavoiur		1050.00
8	Corporate Governance		1050.00
9	Effective Executive		1050.00
10	Soft Skill		1050.00
11	Information Technology		1050.00
12	Computer Science		1050.00
13	Remarking		1500.00
14	Motifs		1600.00
15	Eco.& Political Weekly	15 Jou. 21200.00	5500.00
16	Journal of Textile & Fashion Technology		3000.00
17	International Jornal of Textile & Fashion Tech.		3000.00
18	Aajkal (Hindi)		434.00
19	Kurukshetra (Hindi)		434.00
20	Kurukshetra (Eng.))		434.00
21	Yojna(Eng.)		434.00
22	Yojna(Pbi.)	5 Jou. 2170.00	434.00
23	Preetlarhi (Pbi.)		
24	Alochna Trimasik (Hindi)		
25	Span (Eng.)		Free of Cost
6	Span (Hindi)		Free of Cost
7	Abstract of Sikh Studies		Free of Cost
8	Corporate Professional Today		9500.00
9	The Indian Banker		600.00
0	Chintan Prampra(Hindi)	2020-2022	
		Total Amount	39470.00

Dr MAREETA KAFILON G.N.Kh. College for Women Gujarittan Campus, Model Town, Ludhiana.

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Branch: SBS hagar, Pakhowa TERMS & CONDITIONS: 1 The Prices Quoted are based on the Publishers Current Rafes 2 All Subscriptions are Payable 100% in Advance. No Credit on Journal 3 DD/Cheque Pay order should be in favour of "National Press Assoc 4 The prices includes all the charges or transportation charges 4 The prices includes all the charges or transportation charges 5 All the disputes if any subject to Delhe jurisdiction only. 5 The New Subscription of Journals take about two weeks time to start 7. GST Exempted under Code 4902	als. ciates".	For National Press Ass	sociates

Dated: 8/2/2021

The Manager, Indian Bank, Model Town, Ludhiana

Subject:- Transfer of Funds.

Sir.

Kindly debit a sum of Rs. 21,200/- (Rs. Twenty one thousand two hundred only) to our SB A/c No. 463454378 (GNW Amalgamated Fund) & transfer this amount through RTGS to National Press Associates A/c 13544015004841 IFSC Code - PUNB0135410 Punjab National Bank.

Yours Sincerely,

Maninder Kaur Mrs. Offg. Principal for librarian's herd. G.N.Kh.College for Women, Model Town, Ludhiana

Library GNW sgrwldn9@0 New Subscription Cital AVW - providnik Beginaki como Sun, Feb 6, 2022 And Annual Annua al Insurce for Renew Subscription 2022 434 XS = 2170 Rs 434 For each jouenal. Bue e121 Mon, Feb 7, 21 entre - sidjuran @igmail.com... Government of India Ministry of Information & Broadcasting **Publications** Division Room no. 779, Soochana Bhawan, CGO Complex, Lodiu Road New Delhi-110 003 Email: pdjucing gmail.com PROFORMA INVOICE Date4 inf managembass and Tourists for showing your interest in our journals. Reference to you letter/email you are required to play according to below subs Gal Bharat Watercak Schettera (E.) Pişkalı(11) Youana (83 croce realization and Annual Frances Reg. 434 (1996) Reg. 434 (1996) Reg. 636 (1997) Reg. 12227 Rs 364 HE 434 R\$ 708 Fis 838 Fis 1222 [Abhishe Editor k Phone O annes Environe, Mys IEB annual of York Dates by Money Optier/Indian Constrat/Early Cost and ann request and we accelerate. For these parts are place matters without fills, the off give at, or were public with end-vieron mit, in interviewers with his case and name of purpose with long wert constant of the research sheare when an walk of an and the same of success when the host to compare with the The Real Property of Longitude Property and and so wanted to select the spin of the selection of the The second statement of the second the spice is been and

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List of Magazines(2021-22)

1	Competition Affairs		1250.00
2	Tit Bit Annual(1 Copy)		180.00
3	CSR Year(1 Copy)		324.00
4	Sikh Phulwari(Pbi.)		(Life Time)
5	The Vedanta Kesri		Free of Cost
6	The Sikh Review		Free of Cost
7	SadaVirsaSadaGourav (Pbi.)		Free of Cost
8	GurmatParkash(Pbi.)		Free of Cost
9	Vogue		1200.00
10	Hello		1440.00
11	GQ	3 Mag. 3740.00	1100.00
12	India Today(Eng.)		3099.00
13	Woman's Era		900.00
.4	Grehshobha		1356.00
5	Competition Success Review		800.00
6	PratiyogitaDarpan		1210.00
7	Discover India		540.00



Dr. MANEETA KAHLON Principal uewoy of abaroo uk Materiown, uedouud Iediouud NOTHAX ATEENAW .JO

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Total Amount =23683.00

Dr. MANEETA KAHLON Principal G.N.Kh. College for Women Gujarkhan Campus, Model Town, Ludhiana.

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Dated_ 25/11/2021

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Ref. No. _

Manager, Indian Bank, Model Town, Ludhiana.

Subject : Transfer of funds

Sir,

Kindly debit a sum of Rs 3740/- (Rs Three thousand, seven hundred and forty only) To our SB A/c No 463430129 (GNW Students funds) and transfer this amount to SRD Solutions A/c No 33564831621 IFSC code SBIN0032182.

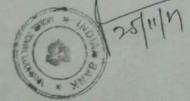
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Yours Sincerely,

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Dr Maneeta Kahlon Principal, G.N.Kh.College for Women, Model Town, Ludhiana.

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Dear Customer

Your payment is received and your order is now being processed. Your order details are shown below for your reference.

Shipment

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Product	Guantity	Price	
India Today English			
T year / 52 Innues - Print Edition	1	× 3,099	
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Warnar's Era			
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Cotheholdra Hind			
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Guru Nanak Khalsa College for Women

Gujarkhan Campus, Model Town, LUDHIANA-141 002. Ph. : 0161-2424668, 2772561 Fax : 0161-2424668 Email : gnkcwldh1@rediffmail.com Web : gnwldh.com

Dated_

Ref. No. _

Manager, Indian Bank, Model Town, Ludhiana

Subject : Subscription to Different Magazines/Journals for One Year 1/1/2022 to 31/12/2022 Quotation No 1639044292 dated 9th Dec,2021 for Rs 16064/-

Sir,

Kindly debit a sum of Rs 16064/- (Rs Sixteen thousand and sixty four only) to our SB A/c No463454378 (GNW Amalgamated fund) and transfer this amount through RTGS to SRD Solutions, A/c No 33564831621 IFSC code SBIN0032182, SBI Dwarka, New Delhi.

Yours Sincerely,

Dr Maneeta Kahlon Principal, G.N.Kh.College for Women, Model Town, Ludhiana,

all Am 12/12/2021

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LIST OF NEWSPAPER

Ma	nthly Summ	ary Newspape	er June. 202	1 - Dec.2021				
					Sept	Oct.	Nov	Dec.
lewsPaper	Medium	June	July	Aug.	100.00	100.00	110.00	100.00
Dainik Bhaskar	Hindi	100.00	110.00	110.00	100.00	100.00		
Dainik Tribune	Hindi	130.00	130.00			110.00	110.00	115.00
Panjab Kesri	Hindi	110.00	110.00	110.00	110.00		155.00	155.00
Panjabi Tribune	Pbi.	150.00	160.00	155.00	155.00	155.00	150.00	155.00
	Pbi.	150.00	155.00	155.00	150.00	155.00	150.00	155.00
Ajit Timor	Eng.	160.00	160.00	165.00	150.00	160.00		150.00
Hindustan Times	Eng.	170.00	170.00	165.00	160.00	160.00	150.00	155.00
The Times of India	-	160.00	170.00	165.00	150.00	160.00	160.00	
The Tribune	Eng.	150.00	155.00	155.00	150.00	155.00	150.00	155.00
JagBani	Pbi.	150.00	100.00	110.00	100.00	100.00	110.00	100.00
Dainik Jagran	Hindi				50.00	60.00	60.00	65.00
Amarujala	Hindi				100.00	95.00	90.00	95.00
Dainik Savera	Hindi				180.00	160.00	180.00	180.00
The Indian Express	Eng.				190.00	175.00	170.00	180.00
Economic Times	Eng.				280.00	335.00	350.00	350.00
The Hindu	Eng.				110.00	125.00	130.00	130.00
Punjabi Jagran					110.00	123.00		
	Total	1280.00	1320.00	1290.00	2135.00	2205.00	2225.00	2240.00

Mo	onthly Sumr	nary Newspa	per Jan. 2022	-5019.2022				
	Medium	Jan.	Feb.	March	April	May	June	July
NewsPaper	Hindi	90.00	90.00	110.00	100.00	105.00	105.00	105.00
Dainik Bhaskar	Hindi	110.00	110.00	110.00	120.00	135.00	125.00	130.00
Panjab Kesri	Pbi.	140.00	140.00	150.00	150.00	155.00	160.00	165.00
Panjabi Tribune	Pbi.	140.00	140.00	150.00	150.00	155.00	150.00	155.00
Ajit		140.00	140.00	160.00	160.00	165.00	160.00	160.00
Hindustan Times	Eng.	150.00	150.00	150.00	160.00	165.00	160.00	165.00
The Times of India	Eng.	150.00	150.00	160.00	160.00	165.00	170.00	175.00
The Tribune	Eng.	140.00	140.00	150.00	150.00	155.00	150.00	155.00
JagBani	Pbi.	80.00	90.00	110.00	100.00	105.00	105.00	115.00
Dainik Jagran	Hindi	50.00	60.00	60.00	80.00	80.00	75.00	95.00
Amar ujala	Hindi	90.00	90.00	90.00	90.00	95.00	90.00	95.00
Dainik Savera	Hindi		170.00	180.00	180.00	200.00	190.00	195.00
The Indian Express	Eng.	170.00				140.00	130.00	135.00
Panjabi Jagran		120.00	120.00	130.00	130.00			
The Hindu				190.00	390	380	375	385.00
	Total	1570.00	1590.00	1900.00	2120.00	2200.00	2145.00	2230.00



Total Amount =26450.00

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Dr. MANEETA KAHLON Principal G.N.Kh. College for Women Gujarkhan Cempus, Model Town, Ludhiana

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	tates of			170
	- 82 मउाद राष्ट्रेम			160
	त्तज्ञ साही			155
	mats 1			155
	Energy and mars	1		170
	रीतासी निर्देश	-		160
	Lats Lats			130
•	हरीट्य उग्रज्य		4	110
		-		
	Blet	To	otal	1320
	- 21921	-	51	3207
TERMS	be paid on the spot otherwise	5	7 -	12 80
Bill Will	vill be charged per day extra		For	Harjeet Sin

BILL/CASH M. 77194-88332 HARJEET SINGH NEWSPAPER VENDOR Model Town, Ludhiana. TO MS. CHURY Mange Khalso BILL NO. 65 Juna Khan Dated Aug 202 m QNTY PARTICULARS Rs. AMOUNT P. RATE 31 Tarbune 299 IGS ur Hidustan Times 165 India ime 165 inia 110 11 155 tr Pumabi 155 Yadsan 10 110 Nink Khost CI henp Jaubam 155 h 10 1290 Total Ce LA Lu RMS 2091 on the spot otherwise paid For Harjeet Singh 5/- will be charged per day extra

	28	BILL/CASH		1. 77194-88332
H	AR.J	EET S	SIN	GH
Canal State		SPAPER VEN		
-	the local division of	del Town, Ludhia	the second s	
ens I	Guru P NomenG	ingersktron	Campu D	ILL NO. 81 Septembrated 2021
ONTY	PART	ICULARS	RATE	RS AMOUNT P.
Bre	is durta	n tomes		150 -
Se	Things a			160 -
30	ASIE			150 -
30	Dag bar	Tribune		150-
26	a second part of the second part	express		180 -
30	punjabi	Jagnan		110 +
30	Punjak			100
30		15 Saver		1150
26	and the second	Unala		50 -
126	Hindu		1	280-
26	Dainit	mie time	5 Total	100+
EIII Rs.	will be print on a	ne spot ôther dine ne ner day extra	Fo	213

Hargert Singh News Paper vendas BILL FORM No. Date Sold to Messrs Grunn nanak Khalsg Collage or women Model mun de Quantity Particulars Amount Rate Rs P +31 Tribune 60 31 Hindustan limes 60 -31 mes of India 3 Punjab Kesari 53 3 1 Dagbani 31 mabi Tribune 51 Punjabi Jagran 51 nik Bhearlan 31 an M Jagaran 51 Savera ainit Hindy 31 hp 31 CONOME TIMES 31 Indian Express 31 Amas Ujala ST Thursh You! TOTAL E. &. O E Naizh XYU7

Harpt Rugh Leempaker Luinta Data NEV Drain Burn Menday Minter Cielage Carper Janny Carlo 1111 Rate Amount Marstity Particulars 160 30 Tacbune 11 Henche Stan Thome 150 1 Time of Indua 152 " Indian Express 150 350 11 Hinchy EKnomic Tur Trug Beno 136 · Promech Kally 110 11 products Jayran 135 " Driverk Bheerton Daink Igan 110 Burnk Samera 90 Jaci Hunay - legala Purgabe Tachin 55 18.6. 12/19 K The

23-Harget Sind New Popul DELIVERY (Vendor CHALLAN Christ Phile college CHALLAN NO_ Deter Women m J. L. Min Date Dec. 2021 PARTICULARS 31 The Lilino 1554 Fund steer Limi 155 your of talls 1516 Sugert Krisy 112 Jaghani 135-2 Frompher timen 12. Hind 350--Indian express 12. -Danish Joylon Derrich Bhisher 100 300-55-Parip Sen Afrit Superin Tida 13-10 135-Unan estala 63-2 9340=

BILLICASH 184) \$88883 44674 HARJEET NCH MODEL TOWN, LUDRENNA Dated Ver Million Jan. 2022 Series Storman 6.850.00 RATE Ra. + 50 Total Armount 1570,00

	NEWSPAPER VEND	ATT I	GE	
No.	MODEL TOWN, LUDHIA	NA. Date	, Feb	2012
Sold to I	Guru Nanak Khalzo	Uale	allero	
For	& Women, Model Town,	Lu	dhim	-
QNTY.	DESCRIPTION OF GOODS	RATE	AMOUNT	-
90	Tailoune	INAIS	Rs.	R
-	Hindustan Time		140	
	Times of India		150	-
	Jag Bani		140	
	Arit		140	
	Indian Express		170	
	Punjal Kesari		110	
	Punjabi Tribune		140	
	Punjabi Jagran		120	
	Danik Bhaskar		90	
	Danik Savaa		90	_
	Lanik Jagran		90	_
	Amar Uzala		60	-
-			1	-
		-		-
	HUU			-
	N/alx-	-		5
	pla.	TOTAL	1590	
			ERT SING	_

No. Sold to I	161 MODEL TOWN, LUDHIAN MODEL TOWN, LUDHIAN	Date	man 2021
QNTY.	DESCRIPTION OF GOODS	RATE	AMOUNT Rs. P.
3 "	Taebun		160
	Hendly Stan June		160
-	Times of gualia		150
	Punal tonsi		110
	Right		150
	Indian Express		190
	Hindy		190
	Dame Jugran		110
	Derme Jugray Derme Samera		90
	Parmie Bhaster		110
	Dury youla		60
	Tayban .		150
	- Junjahi Jacquan		1.30
	Pungala Jaihun		150
		-	1
	- the		
	- ANIN		
	-21.	TOTAL	1900 4

No. 1 Sold to M	29 Model Town, Ludhia	NA. Dates	April
No		,)	
QNTY.	DESCRIPTION OF GOODS	RATE	AMOUNT Rs. P.
30	The Inchie		160-
	Panionti Trilem.		150-
	Camonh Harai		190-
	Tuglicins		150
	Arit		150=
	Hinduston Timas		160-
	Time of India		160 -
	The + Gindy		3900
	Donit Juglion	_	100-
	Dornich Blashon		100-
	Danch So were		90-
	Prinarti y conor	3	130 -2
	Indian express	3	180
Sec. 1	Umar utala		80-2
	55 /		9190=0
	and a		1
	Barris		
	- Silver		
	in ty		HAL 9192 20

H	AP TETA	()	M) 98883-44674
-	ARJEET S	IN	GH
	MODEL TOWN, LUDHIA	NA	
No.]	04		May 202
Sold to I	W. Guzy Nanack Khallso	Colli	se for
101	omen M. Town udli	ano	
ONTY.	DESCRIPTION OF GOODS	RATE	AMOUNT Ra, P
31	Tribune		165-
	Punjabi Tribune		1.55-
	Mundustan Trues		165 -
	Imes of main	1000	165 -
	Inchina Express		200 -
	The Hindly		380 -
	Punjah Kerri		135
	Jagbani	-	155-
	Pile to I T	-	155-
	Punputi Jagran		140-
-	a second her second		105-
	and the second sec		105-
	Anar Wala	-	757
	Carry Carry	-	200-
		-	2200-
	01.00		
	p161202	2	
	P 16/202	TOTAL	

	23 BILL/CASH		(M) 98883-4	4674
H	IARJEET S	TN	GF	T
	NEWSPAPER VENI			
	MODEL TOWN, LUDHI	and the second se	June	22
No.]		Dat	ed Score	D
	M. Gruzy Nanak Khalsa			EV.
wa	men Guyarkhan Camp	upp	174	14
QNTY.	DESCRIPTION OF GOODS	RATE	AMOUN' Rs.	T P.
30	English Fribune		170	-
	Prinabi Trilanne		160	
	Times of India		160	-
	Tineluster Times		160	-
-	The Hindu		325	-
	Indian appress		170	-
	Pinyab Kesti		12	
	Jagbani		100	-
	Damik Jagran		120	-
	Damik Bharkar		105	-
	painte Savera		90	-
	Amar Unala		25	-
	Punjabi Jagran		130	-
		-	1	
	O all		/	
	0/122		1	_
	1.11.	TOTAL	311.5	-
TERMS		P P	ETASING	TT

HARJEET SINGH NEWSPAPER VENDER MODEL TOWN, LUDHIANA. Daved July , 2023 Ho. 184 Guna K K Set Sold to M/s ral Woman Tunar. Khon AMOUNT DEBCRIPTION OF GOODS ONTY. RATE Rs. 19. 1 Trilyine 2 Timo walk 3 in Du mist asru Joan 8 nine 5 77 0 man ar 187002-10 19.5 11 95 Sivera hanik. 9 Baskan 14 TOTAL For HARJER TERMS : Bill will be paid on the spot otherwise -50 513 Rs. 5/- will be charged per day extra Signature E. &. O.E.

	iy sept 2	2021 - July.	2022					1	-	
	_									
				Jan,	Feb.	March	April	May	June	July
				1					1.0.15	July
100.00										
	_			125.00	250.00	250.00	250.00	250.00	250.00	250.00
20.00	_			-			60.00		60.00	
25.00				60.00	50.00	70.00	40.00	45.00	45.00	60.00
	120.00	120.00	120.00							
275.00	1375,00	1300.00	1040.00	185.00	300.00	320.00	350	205	336	310
								4.75	555	510
					12	yee	-			
	Sept. 150.00 100.00 25.00 275.00	150.00 375.00 100.00 250.00 250.00 100.00 60.00 25.00 50.00 70.00 100.00 120.00	150.00 375.00 300.00 100.00 250.00 250.00 250.00 1250.00 100.00 100.00 100.00 100.00 25.00 50.00 25.00 125.00 100.00 100.00 25.00 50.00 35.00 35.00 100.00 100.00 100.00 100.00 120.00 120.00	150.00 375.00 300.00 225.00 100.00 250.00 250.00 150.00 250.00 125.00 125.00 125.00 100.00 100.00 100.00 100.00 60.00 60.00 60.00 60.00 25.00 50.00 35.00 50.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 125.00 120.00 120.00 120.00	150.00 375.00 300.00 225.00 100.00 250.00 250.00 150.00 250.00 125.00 150.00 125.00 100.00 250.00 125.00 125.00 100.00 100.00 100.00 125.00 250.00 125.00 125.00 125.00 100.00 100.00 60.00 60.00 25.00 50.00 35.00 50.00 60.00 25.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 120.00 120.00 120.00 120.00 120.00	150.00 375.00 300.00 225.00 Feb. 150.00 375.00 300.00 225.00 1 100.00 250.00 150.00 150.00 2 250.00 125.00 125.00 125.00 250.00 100.00 100.00 100.00 2 2 60.00 60.00 60.00 60.00 50.00 25.00 50.00 35.00 50.00 50.00 50.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100	150.00 375.00 300.00 225.00 Aarch 150.00 375.00 300.00 225.00 - - 100.00 250.00 150.00 - - - 250.00 125.00 125.00 125.00 250.00 250.00 100.00 100.00 - - - - 60.00 60.00 60.00 - - - 25.00 50.00 35.00 50.00 60.00 70.00 70.00 210.00 210.00 - - - - 120.00 120.00 120.00 120.00 - - - -	150.00 375.00 300.00 225.00 March April 100.00 250.00 250.00 150.00 </td <td>150.00 375.00 300.00 225.00 March April May 100.00 250.00 250.00 150.00 - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - <</td> <td>150.00 375.00 300.00 225.00 April May June 100.00 250.00 250.00 150.00 - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - <t< td=""></t<></td>	150.00 375.00 300.00 225.00 March April May 100.00 250.00 250.00 150.00 - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - <	150.00 375.00 300.00 225.00 April May June 100.00 250.00 250.00 150.00 - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - - <t< td=""></t<>

LIBRARIAN & CO-ORDINATOR

Dr. MANEETA KAHLON Principal G.N.Kh. College for Women Gujarkhan Campus, Model Town, Ludhiana.

BILL/CASH 2 3 M. 77194-88332 HARJEET SINGH NEWSPAPER VENDOR Model Town, Ludhiana. BILL NO 83 Guren Nanak/Khalea for women Eullus and Dated anlamous MIT Rs. AMOUNT P. RATE ONTY PARTICULARS ave English & Hinde) 275 Total TERMS Bill will be paid on the spot otherwise For Harjeet Singh Rs. 5/- will be charged per day extra

Havegeet Singh News Paper Vender BILL FORM Date October 2021 No. Sold to Massis Gruru Nanak Khatsa Collago For women Mode I Town Idh Rs Quantity Particulars Rate P English today (14. 4. 44) Telapton : 250 146 100 1200 60 convert rent chi 50 51 No. 813 70 1 Women era 100 3 120 Correl Jarna Nº 2ª 102 1375 TOTAL

1- thought of 23 C-Hanget Singh Neins Report We BILL FORM Date NoV-2-21 NO. Sold to - Gume from h jehasta callege for wome M + Anothioner Quantity Particulars Amount Rate Rs. P. English Today Lyn 30270 Today times 250-+ Flort time 195-2 CS.R. 100 = Farmine he to Woman dra 100 3 Employment News 33-1-100-- Egren Shales 190 1300 THURSA YOU

(M) 5. 483-44674 BALINASH HAR NE PER NDER N. LUDHIANA. OD TO na 101 Dated. wilso Collace Guin Monerk K 9117 udhiant m cion AMOUNT DESCRIPTION OF GOODS OMTY. RATE Ra. P 5 en eurs 6 TOTAL TERMS : For HARJE CHE Bill will be paid on the opet otherwise He. 5- wellow chorped per day entre 2 E. &. O.E. maiure

T.T. SINGH HAR.I VENDER 222 MODEL TOWN, LUDHIANA Deres fun dige 1 Jan. 2022 Sec. fra 1 4 ALLOUR Re. RATE TESCRIPTION OF GOODS - 25 mine Econtline 125.4 E.News 60.00 185,00 Total

	9 BILLICASH		(M) 98883-4	4574
H	ARJEET S	IN	GF	ī
	NEWSPAPER VEND			
No. 1	MODEL TOWN, LUDHIA	NA.	Feb;	2022
J Sold to M	19 Cour Narak Khalsa Colle	ae F	ice Wom	nen,
n	odel Town, Ludhain			
QNSZ.	DESCRIPTION OF GOODS	RATE	AMOUN' Rs.	R
2	Front Line		250	
4	Employment News		50	
	POR			
	12/22	-		
	1421			
			V	-
		TOTAL	300	
	the paid on the apot otherwise For H	ARJE	ET, SIN	GH
	elli be charged por day extra	P	1 3 pl Bigne	ture

No.	IARJEET S NEWSPAPER VEN MODEL TOWN, LUDH 160 M. Guny Allender Jak	DER	a Ptres	
ONTY.	Ugan Marin Curafo DESCRIPTION OF GOODS	RATE	AMOUN	
2-	Furint line		Ra. 252	P
5	Emplyment Maus CNo.49-No.5	2 S. Neu	70	4
	224			
		TOTAL	32	8

No. 13	23 BILLICASH ARJEET S <u>NEWSPAPER VENDE</u> MODEL TOWN, LUDHIAN 1 Guun Munh Hhalnc	IR IR IA. Dated	print
	DESCRIPTION OF GOODS	RATE	AMOUNT
2		INALE	Rs. P.
1	Pront Lines		200
3	Famme		60
2	Employment Heurs	-	610 -
	(No.2 - No. 4)		350-
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		-	
	LU V	-	
	201412	-	
	- 31-1	-	
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		-	_
	and a second	TOTAL	3500
-	the state of the s	-	EET SING

	2 BILL/CASH		(M) 98883-44674
H	IARJEET S	IN	GH
THE PART	NEWSPAPER VEND		
-	MODEL TOWN, LUDHIA	NA.	MA Sanga
Sold to 1	Gury Abrak Khalig		A REAL PROPERTY AND A REAL PROPERTY AND A REAL PROPERTY AND A REAL PROPERTY.
	nen M.T. Ludhiana		
QNTY.	DESCRIPTION OF GOODS	RATE	AMOUNT Rs. P.
2	Front live		250-
4	Employment News		45-
-	(No. 5-8)		
+	teming		60/00
	01		
	Die		
	11612012	-	
-			
-			095
		-	60
TEMMS	the said on the sout of For H	ARJE	ET SINGH
R. S. O	went the criarged that day askes	- A	Fi Princh

	2 3 BILL/CASH		(M) 98883-4	4674
F	IARJEET S	TN	IGE	I
	NEWSPAPER VEND	ER		
No	MODEL TOWN, LUDHIA	Det	ed JUNE	22
Sold to	WGurn Nanak Khal	80 0	allage	Bar
War	nen Guyarkhan Camp	us M	nTla	Un.
QNTY.	DESCRIPTION OF GOODS	RATE	AMOUNT Rs.	P.
	Front line 2 -		250	-
12	Ferning 1-		60	-
3.	Employment News4	-	45	-
-				-
	Ber			
	2222			
	11.,	-		_
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			1	
-			355	
	and we wanted and have such and a	ARJE	ET SING Jafa Signa	

	LILL/GASH		15) 1555.5 44	
H	ARJEET S	IN	GH	
	MODEL TOWN, LUDHIAT	IR I		BEER
Sold to I	Machuru Abrak thats	Date A LA	stuly.	20
	khan women		3	
CINTY.	DEMC WOM OF GOODS	RATE	AMOUNT Rs.	P.
2	Employment News		250	
	1 0		1	
				7
			1	
	1 2			
-	18/2			
				-
		TODL	3/0/	-
TERMS Bill will Rs. 51- E. 4. O	I be paid on the spot otherwise will be charged per day extra		ET SING	GH