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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| N WORDS TWENTY ONE THOUSAND TWO HUNDRED ONLY | | G.Total | 21,200 |
| Subscriber can pay Subscription Amount by Online Account Name: Nationa Bank Name: Punjat Account No: 135 IFSC Code: PU Branch: SBS nagar, Pakhowa | (NEFT/IMPS/RTGS) B al Press Associates b National Bank 44015004841 NB0135410 | ~ | n Below: |
| 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 |



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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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| | No. RE Custome | er's Name : N-385 Principal Guru Nanak Dev Khalsa College for Women Gujarkhan Campus | tor 27-A, | AIRS Dated 04-02-2021 | |
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| | 1 set | Annual subscription for Competition Af period January 2021 to December 202 | fairs for the 1 (12 issues) | 1250 | |
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Dated_ 25/11/2021

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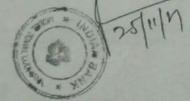
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Dated_

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

UTR NO 1DIBH 21347203830 13/12/2021

LIST OF NEWSPAPER

| Ma | nthly Summ | ary Newspape | er June. 202 | 1 - Dec.2021 | | | | |
|--------------------|------------|--------------|--------------|--------------|---------|---------|---------|---------|
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| 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 |
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| 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 |

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| | Medium | Jan. | Feb. | March | April | May | June | July |
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| 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

| | BILL/CASH | | M. 7 | 77194-88332 |
|--|-------------------------------|---------------------|------|---------------|
| H | LARJEET S | II | V | GH |
| | NEWSPAPER VEN | State of the second | - | |
| | Model Town, Ludhia | | | |
| To M/s | मरेतर में हिंदी के | 2 | BILL | .NO. 46 |
| and the second division of the second divisio | 242 2138 2182. | _ | Date | 1 UK 18 20 |
| ONTY | PARTICULARS | RA | TE | Rs. AMOUNT P. |
| | PARTICULARS | | | 110 |
| | 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 | 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 | |
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| | | 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 | |
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| 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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| | 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) | | |
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| 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 |
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| 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 | - |
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| | 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 | |
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| | | 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 |