



SUPPORTING DOCUMENT

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

**GURU NANAK KHALSA COLLEGE FOR WOMEN
GUJARKHAN CAMPUS MODEL TOWN LUDHAINA**

LIST OF BOOKS

(2021-22)

LIBRARY REPORTS (2021-22)

S.No.	Library Services Type	Existing		Newly Added (2021-22)		Grand Total	
		BOOKS	VALUE	BOOKS	VALUE	BOOKS	VALUE
1	TEXT BOOKS	29930	4722506.78	174	80219.00	30104	4802725.00
2	REFERENCE BOOKS	484	243661.32	NIL	NIL	484	243661.32
3	WEEDING BOOKS	6614	201122.17	43	4612.24	6657	205734.44
4	JOURNALS	30	39470.00	NIL	NIL	30	39470.00
5	MAGAZINES	23	23683.00	NIL	NIL	23	23683.00
6	NEWSPAPER	15	26980.00	NIL	NIL	15	26980.00
7	CD's	249		Nil	Nil	Nil	

Btll
 DR. BALBIR KAIR
 LIBRARIAN

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

2021-22 (Text & General Books) (Acc.No.33370-33543)

GNW0033370	McManus, Karen M.	One of us is laying	UK	Penguin Books	2017	399.00
GNW0033371	McManus, Karen M.	Two can keep a secret	UK	Penguin Books	2019	399.00
GNW0033372	McManus, Karen M.	One of us is next	UK	Penguin Books	2020	399.00
GNW0033373	Nooyi, Indra k.	My life in full Work, Family and Future	India	Hachette	2021	699.00
GNW0033374	Sodhia, Manmeet	History of fashion	Ludhiana	Kalyani Pub.	2015	950.00
GNW0033375	Aswathappa, K	Organisational Behaviour	Mumbai	Himalaya pub.	2019	698.00
GNW0033376	Sahni, N.K	Management and organisational behaviour	Ludhiana	kalyani pub.	2019	360.00
GNW0033377	Jain, TR and Aggarwal, SC	Business Mathematics and statistics	New Delhi	VK Global Pub.	2021	405.00
mGNW0033378	Maihotra, Naresh K. and dash, Sa tyabhusan	Marketing Research : An applied orientation	South Asia	Pearson	2018	829.00
GNW0033379	Chawla, Deepak and Sondhi, Neena	Research Methodology	New Delhi	Vikas Pub.	2018	650.00
GNW0033380	Chatley, Pooja and	Eco. of money and banking	Ludhiana	Kalyani Pub.	2021	295.00
GNW0033381	Aggarwal, SC and Gupta, Leena	Quantitative methods for business	New Delhi	VK Global Pub.	2021	333.00
GNW0033382	Aggarwal, SC and Mittal, Salendra	Operations Research	New Delhi	VK Global Pub.	2021	360.00
GNW0033383	Sharma, Sanjeet and Anand, Shaileja	Goods and services tax	New Delhi	VK Global Pub.	2019	360.00

Maneeta Kaur

Dr. MANEETA Kaur
Principal
G.N.Kh. College for Women
Gujarshan Campus, Model Town,
Ludhiana.

DE. BALBIR KAUR
LIBRARIAN & CO-ORDINATOR
GUIDANCE BY LIBRAL CELL

GNW0033384	Paul,RR	Money banking and International trade	Ludhiana	Kalyani Pub.	2018	425.00
GNW0033385	Gupta,SC	Fundamentals of statistics	Mumbai	Himalaya Pub.	2021	898.00
GNW0033386	Singhania, Vinod K &Singhania, Kapil	Direct Taxes Law & Practice	New Delhi	Taxmann	2021	1795.00
GNW0033387	Ahuja, Girish and Gupta, Ravi	Systematic Approach to Taxation(Vol. I)	New Delhi	Commercial Law Pub.	2021	722.50
GNW0033388	Ahuja, Girish and Gupta, Ravi	Systematic Approach to Taxation(Vol. II)	New Delhi	Commercial Law Pub.	2021	722.50
GNW0033389	Maheswari, SN	Financial Accounting	Noida	Vikas Pub.	2021	675.00
GNW0033390	Bajpai, Naval	Business Statistics	New Delhi	Pearson Education	2020	799.00
GNW0033391	ਨਾਰੰਗ, ਗੋਪੀਚੰਦ	ਸਰੰਚਨਾਵਾਦਉੱਤਰਸ ਰੰਚਨਾਵਾਦਅਤੇਪੂਰਬੀ ਕਾਵਿਸਾਸਤਰ	ਨਵੀਂਦਿੱਲੀ	ਸਾਹਿਤਅਕਾਦਮੀ	2020	300.00
GNW0033392	ਨਾਰੰਗ, ਗੋਪੀਚੰਦ	ਸਰੰਚਨਾਵਾਦਉੱਤਰਸ ਰੰਚਨਾਵਾਦਅਤੇਪੂਰਬੀ ਕਾਵਿਸਾਸਤਰ	ਨਵੀਂਦਿੱਲੀ	ਸਾਹਿਤਅਕਾਦਮੀ	2020	300.00
GNW0033393	ਜੇ.ਸੀ. ਜੀਤਸਿੰਘ	ਪੰਜਾਬੀਅਧਿਐਨਤੋਅ ਧਿਆਪਨਬਦਲਦੇਪਰਿ ਪੇਖ	ਅੰਮ੍ਰਿਤਸਰ	ਵਾਰਿਸਸ਼ਾਹਰਾਊਡੇਸ਼ਨ	2021	500.00
GNW0033394	ਜੇ.ਸੀ. ਜੀਤਸਿੰਘ	ਪੰਜਾਬੀਅਧਿਐਨਤੋਅ ਧਿਆਪਨਬਦਲਦੇਪਰਿ ਪੇਖ	ਅੰਮ੍ਰਿਤਸਰ	ਵਾਰਿਸਸ਼ਾਹਰਾਊਡੇਸ਼ਨ	2021	500.00
GNW0033395	ਕਪੂਰ, ਨਰਿੰਦਰਸਿੰ ਘ	ਸੁੱਪਾਂਛਾਵਾਂ	ਚੰਡੀਗੜ	ਲੋਕਗੀਤਪ੍ਰਕਾਸ਼ਨ	2021	300.00
GNW0033396	ਕਪੂਰ, ਨਰਿੰਦਰਸਿੰ ਘ	ਸੁੱਪਾਂਛਾਵਾਂ	ਚੰਡੀਗੜ	ਲੋਕਗੀਤਪ੍ਰਕਾਸ਼ਨ	2021	300.00


DR. BALBIR KAUR
DEAN & CO-ORDINATOR
GRIEVANCE REDRESSAL CELL

GNW0033397	ਜਸਵਿੰਦਰਸਿੰਘ	ਪੰਜਾਬੀਸਭਿਆਚਾਰਪ ਛਾਣਚਿੰਨ	ਪਟਿਆਲਾ	ਗ੍ਰੈਸੀਅਸ	2014	200.00
GNW0033398	Allen, James	As a man thinketh	New Delhi	Fingerprint Classics	2021	96.00
GNW0033399	Allen, James	As a man thinketh	New Delhi	Fingerprint Classics	2021	96.00
GNW0033400	Perlmutter, David & Perlmutter, Austin	Brain Wash	London	Yellow Kite	2021	599.00
GNW0033401	Holiday, Ryan & Hanselman, Stephen	Lives of the Stoics	London	Profile Books	2020	599.00
GNW0033402	Chopra, HS	Academic Integrity and Ethic	New Delhi	Shree Pub.	2021	1750.00
GNW0033403	Volga	The Liberation of Sita	Noida	Harper Collins	2018	198.00
GNW0033404	Komaraju, Sharath	The Rise of Hastinapur	Noida	Harper Collins	2015	309.00
GNW0033405	Kemmerer, Bridgid	A Curse so Dark and Lonely	London	Bloomsbury	2021	450.00
GNW0033406	RamRang, Ramasharey Jha	AbhinavGeetanjali (Part1)	Allhabad	SangeetSadan Pub	2006	350.00
GNW0033407	RamRang, Ramasharey Jha	AbhinavGeetanjali (Part-2)	Allhabad	SangeetSadan Pub	2020	350.00
GNW0033408	RamRang, Ramasharey Jha	AbhinavGeetanjali (Part-3)	Allhabad	SangeetSadan Pub	2019	350.00
GNW0033409	RamRang, Ramasharey Jha	AbhinavGeetanjali (Part-4)	Allhabad	SangeetSadan Pub	2006	350.00
GNW0033410	RamRang, Ramasharey Jha	AbhinavGeetanjali (Part-5)	Allhabad	SangeetSadan Pub	2007	350.00
GNW0033411	Taak, Tej Singh	NET Sangeet(Part-II)	Varanasi	Luminous Books	2018	395.00
GNW0033412	DavinderKaur	SangeetRoop- Vocal & Instrumental(Part -1, Hindi ed.	Patiala	Pearl Books	2019	160.00
GNW0033413	DavinderKaur	SangeetRoop-	Patiala	Pearl Books	2019	160.00

Balu
DR. BALWINDER KAUJ
LIBRARIAN & CO-ORDINATOR
GRIEVANCE CELL

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

		Vocal & Instrumental(Part -1,Hindi ed				
GNW0033414	DavinderKaur	SangeetRoop-Vocal &Instrumental(Part-1,Pbi ed.)	Patiala	Pearl Books	2019	160.00
GNW0033415	DavinderKaur	SangeetRoop-Vocal &Instrumental(Part-1,Pbi ed.)	Patiala	Pearl Books	2019	160.00
GNW0033416	DavinderKaur	SangeetRoop-Vocal & Instrumental(Part -2,Hindi ed.	Patiala	Pearl Books	2019	180.00
GNW0033417	DavinderKaur	SangeetRoop-Vocal & Instrumental(Part -2,Hindi ed.	Patiala	Pearl Books	2019	180.00
GNW0033418	DavinderKaur	SangeetRoop-Vocal & Instrumental(Part -2,Pbi ed	Patiala	Pearl Books	2019	180.00
GNW0033419	DavinderKaur	SangeetRoop-Vocal & Instrumental(Part -2,Pbi ed	Patiala	Pearl Books	2019	180.00
GNW0033420	DavinderKaur	SangeetRoop-Vocal & Instrumental(Part -3,Hindi	Patiala	Pearl Books	2019	180.00
GNW0033421	DavinderKaur	SangeetRoop-Vocal & Instrumental(Part -3,Hindi	Patiala	Pearl Books	2019	180.00
GNW0033422	DavinderKaur	SangeetRoop-Vocal & Instrumental(Part -3,Pbi ed	Patiala	Pearl Books	2019	180.00
GNW0033423	DavinderKaur	SangeetRoop-Vocal & Instrumental(Part -3,Pbi ed	Patiala	Pearl Books	2019	180.00
GNW0033424	Kartar Singh	Typewriting	Chandigar	Satbir Pub.	2003	80.00

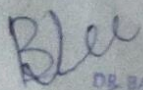

DR. BALBIR KAUR
 LIBRARIAN & CO-ORDINATOR
 GRIEVANCE REDRESSAL CELL

GNW0033425	Kartar Singh	Instructor Typewriting Instructor	h Chandigar h	Satbir Pub.	2003	80.00
GNW0033426	Kartar Singh	Typewriting Instructor	Chandigar h	Satbir Pub.	2003	80.00
GNW0033427	Kartar Singh	Typewriting Instructor	Chandigar h	Satbir Pub.	2003	80.00
GNW0033428	Kartar Singh	Typewriting Instructor	Chandigar h	Satbir Pub.	2003	80.00
GNW0033429	Chopra,RK and Gauri,Priya	Office Management	Mumbai	Himalaya Pub.	2021	540.00
GNW0033430	Sharma,RK	Office Management and Secretarial Practice(Hindi)	Ludhiana	Kalyani Pub.	2020	295.00
GNW0033431	Sharma,RK	Office Management and Secretarial Practice(Hindi)	Ludhiana	Kalyani Pub.	2020	180.00
GNW0033432	Gurvinder Singh &Rachpal Singh	Windows Based Computer Courses	Ludhiana	Kalyani Pub.	2021	495.00
GNW0033433	Thiel,Peter	Zero to One : Notes on startups,or How to build the future	London	Virgin Books	2014	599.00
GNW0033434	Garcia,Hector and Miralles,Franc esc	Ikigai : The Japanese secret to a long and happy life	London	Hutchinson	2017	550.00
GNW0033435	Clear,James	Atomic Habits	London	Random House	2018	799.00
GNW0033436	Gupta's R	UGC-NET,JRF Computer Sc. & Applications(Paper I & II)	New Delhi	Ramesh Pub.	2022	490.00
GNW0033437	Gupta's R	UGC-NET,JRF Computer Sc. & Applications(Paper I & II)	New Delhi	Ramesh Pub.	2022	490.00
GNW0033438	Madaan,KVS	NTA, UGC-2022 NET,SET,JRF (Paper-I)	Noida	Pearson Education	2021	525.00

B. Kaur
DR. BALBIR KAUR
LIBRARIAN & CO-ORDINATOR
GRIEVANCE REDRESSAL CELL

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

GNW0033439	Madaan, KVS	NTA, UGC-2022 NET, SET, JRF (Paper-I)	Noida	Pearson Education	2021	525.00
GNW0033440	Wattles, Wallace D	The science of getting rich	New Delhi	Pushpak Pub.	2022	160.00
GNW0033441		NTA, UGC, NET, JRF, SET : Teaching and research aptitude General Paper-I		Arihant		445.00
GNW0033442	Tajinder Kaur & Kalra, Renu	Corporate Acc. (Sem. 2nd)	New Delhi	Himalaya Pub.	2021	395.00
GNW0033443	Tajinder Kaur & Kalra, Renu	Corporate Acc. (Sem. 2nd)	New Delhi	Himalaya Pub.	2021	395.00
GNW0033444	Vinod Kumar & Jindal, Poona m	Business Eco. (Sem. 2nd)	New Delhi	Himalaya Pub.	2021	180.00
GNW0033445	Vinod Kumar & Jindal, Poona m	Business Eco. (Sem. 2nd)	New Delhi	Himalaya Pub.	2021	180.00
GNW0033446	Syal, Subina	E- Commerce (Sem. 2nd)	New Delhi	Himalaya pub.	2021	170.00
GNW0033447	Syal, Subina	E- Commerce (Sem. 2nd)	New Delhi	Himalaya pub.	2021	170.00
GNW0033448	Jaspreet Kaur	Business Law (Sem. 2nd)	New Delhi	Himalaya Pub.	2021	260.00
GNW0033449	Jaspreet Kaur	Business Law (Sem. 2nd)	New Delhi	Himalaya Pub.	2021	260.00
GNW0033450	Mehandru, Sarika & Gulati, Mehek	Advanced Accounting (Sem. 4th)	New Delhi	Himalaya Pub.	2021	370.00
GNW0033451	Mehandru, Sarika & Gulati, Mehek	Advanced Acc. (Sem. 4th)	New Delhi	Himalaya Pub.	2021	370.00
GNW0033452	Manjinder Singh & Chauhan, Mukesh	Cost Management (Sem. 4)	New Delhi	Himalaya Pub.	2021	360.00
GNW0033453	Manjinder Singh & Chauhan, Mukesh	Cost Management (Sem. 4)	New Delhi	Himalaya Pub.	2021	360.00


 DR. BALBIR KAUR
 LIBRARIAN & CO-ORDINATOR
 GRIEVANCE REDRESSAL CELL

	kesh					
GNW0033454	Jaswal, Bimla	Marketing Management	New Delhi	Himalaya Pub.	2021	260.00
GNW0033455	Jaswal, Bimla	Marketing Management	New Delhi	Himalaya Pub.	2021	260.00
GNW0033456	Bajaj, Madhvi & Amandeep Kaur	Quantitative techniques & Methods (Sem. 4th)	New Delhi	Himalaya Pub.	2021	250.00
GNW0033457	Bajaj, Madhvi & Amandeep Kaur	Quantitative techniques & Methods (Sem. 4th)	New Delhi	Himalaya Pub.	2021	250.00
GNW0033458	Anjum, Bimal	Security analysis and portfolio Mgt. (Sem. 4)	New Delhi	Himalaya Pub.	2021	180.00
GNW0033459	Anjum, Bimal	Security analysis and portfolio Mgt. (Sem. 4th)	New Delhi	Himalaya Pub.	2021	180.00
GNW0033460	Bhargava, Pramod & Gupta, Sunita	Financial Mgt. (Sem. 6)	New Delhi	Himalaya Pub.	2021	265.00
GNW0033461	Bhargava, Pramod & Gupta, Sunita	Financial Mgt. (Sem. 6th)	New Delhi	Himalaya Pub.	2021	265.00
GNW0033462	Amanjot Kaur	Issues in financial reporting	New Delhi	Himalaya Pub.	2021	215.00
GNW0033463	Amanjot Kaur	Issues in financial reporting	New Delhi	Himalaya Pub.	2021	215.00
GNW0033464	Himanshu	Sectoral aspects of Indian Economy	New Delhi	Himalaya Pub.	2021	285.00
GNW0033465	Himanshu	Sectoral aspects of Indian Economy	New Delhi	Himalaya Pub.	2021	285.00
GNW0033466	Shiva	Social and business ethics	New Delhi	Himalaya Pub.	2021	215.00
GNW0033467	Shiva	Social and business ethics	New Delhi	Himalaya Pub.	2021	215.00
GNW0033468	Mehandru, Sarika & Gulati, Me	Auditing and Secretarial Prac	New Delhi	Himalaya Pub.	2021	260.00

Bleed
LIBRARIAN & COORDINATOR
GRAND REGISTRATION CELL

Maneeta
Dr. MANEETA KAHLOO
Principal
G.N.Kh. College for Women
Gurukhan Campus, Model Town,
Ludhiana.

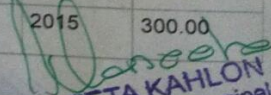
	hak					
GNW0033469	MehandruSari ka&Gulati,Me hak	Auditing and Secretarial Practice	New Delhi	Himayala Pub.	2021	260.00
GNW0033470	Allende, Isabel	Violeta	London	Bloomsbury	2022	599.00
GNW0033471	Grossman, Da vid	More than I Love my life	London	Jonathan Cape	2021	699.00
GNW0033472	Barthes, Rolan d	A lover's discourse	London	Vintage Pub.	2018	499.00
GNW0033473	Hur, Anton	Love in the big city		Tilted Axis press		1092.00
GNW0033474	Burkeman, Oli ver	Four thousand weeks time and how to use it	London	Bodley Head	2021	374.00
GNW0033475	Gurnah, Abdul razak	The Last Gift	London	Bloomsbury	2021	499.00
GNW0033476	Estes, Clarissa Pinkola	Women who run with the wolves	London	Rider Pub.	2008	599.00
GNW0033477	McGee, Paul	How to write a CV that works	New Delhi	Rupa Pub.	2011	195.00
GNW0033478	McGee, Paul	How to write a CV that works	New Delhi	Rupa Pub.	2011	195.00
GNW0033479	Ranganathan, SR	Prolegomena to Library Classification	Bangalore	SaradaRanganat han Endowment	2006	450.0
GNW0033480	Pathak, Manju	An introduction to intellectual property rights	New Delhi	New India pub.	2014	990.00
GNW0033481	Satija, MP	Dewey Decimal Classification	New Delhi	EssEss Pub.	2004	400.00
GNW0033482	Satija, MP	Dewey Decimal Classification	New Delhi	EssEss Pub.	2012	625.00
GNW0033483	Devarajan, G & Pulikuthiel, Jos ephKurien	Information Access, Tools, Ser vices and system	New Delhi	EssEss Pub.	2011	650.00
GNW0033484	Mishra, Vinod Kumar	Basic of library automation, Koha library management software and data migration	New Delhi	EssEss Pub.	2016	1225.00
GNW0033485	Prajapati, Rak	Foundations of	New Delhi	DPH	2021	995.00

Bee
DR. BALBIR KAUR
LIBRARIAN & CO-ORDINATOR
GRIEVANCE REDRESSAL CELL

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

	eshKumarShantilal	Library and Information Science				
GNW0033486	Prajapati, Bhagwatiben Govindbhai	Library and Information Science	New Delhi	DPH	2021	1100.00
GNW0033487	Singh, SP	Information Technology in Library	New Delhi	Omega Pub.	2019	650.00
GNW0033488	Murty, S & Sonal Singh	Information services, Library education & Research in India	Jaipur	RBSA Pub.	2006	650.00
GNW0033489	Banerjee, Ritu	The Right of information act in india	New Delhi	Murarilal & Sons	2010	895.00
GNW0033490	Gopal, Krishan	Library online cataloguing in digital way	Delhi	Authorspress	2005	525.00
GNW0033491	Naik, Shailaja D	Traditional embroideries of India	New Delhi	APH Pub.	2022	700.00
GNW0033492	Alkazi, Roshen	Ancient Indian Costume	New Delhi	National Books	2018	95.00
GNW0033493	Shoben, Martin M & Ward, Janet P	Pattern cutting and making up	New Delhi	CBS Pub.	1999	575.00
GNW0033494	Roshan, Rakesh Kumar & Batra, Ritu	Economics (Paper-2)	India	Arihant Pub.	2020	635.00
GNW0033495	ਹਰਿਤਜਨ ਸਿੰਘ	ਪਾਰਗਾਮੀ	ਗੁਰੂ ਨਾਨਕ ਦੇਵ ਯੂਨੀ.	ਅੰਮ੍ਰਿਤਸਰ	2021	130.00
GNW0033496	ਹਰਿਤਜਨ ਸਿੰਘ	ਰੂਪਕੀ	ਗੁਰੂ ਨਾਨਕ ਦੇਵ ਯੂਨੀ.	ਅੰਮ੍ਰਿਤਸਰ	2021	100.00
GNW0033497	ਨਾਰੰਗ, ਗੋਪੀਚੰਦ	ਸਰੰਚਨਾਵਾਦ, ਉੱਤਰ ਸਰੰਚਨਾਵਾਦ ਅਤੇ ਪੂਰਬੀ ਕਾਵਿ ਸ਼ਾਸਤਰ	ਨਵੀ ਦਿੱਲੀ	ਸਾਹਿਤ ਅਕਾਦਮੀ	2020	300.00
GNW0033498	ਜਗਜੀਤ ਸਿੰਘ	ਪਾਠ ਉੱਤਰ ਪਾਠ	ਜਲੰਧਰ	ਸੁੰਦਰ ਬੁੱਕ ਡਿਪੋ	2001	250.00
GNW0033499	ਡੱਟੀ, ਸੁਰਜੀਤ	ਮਾਰਕਸਵਾਦੀ ਪੰਜਾਬੀ	ਲੁਧਿਆਣਾ	ਚੇਤਨਾ ਪ੍ਰਕਾਸ਼ਨ	2015	300.00


DR. BALBIR KAUR
 LIBRARIAN & CO-ORDINATOR
 GRIEVANCE REDRESSAL CELL


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

GNW0033500	ਸਿੰਘ ਘੁੰਮਣ, ਬਿਕਰਮ ਸਿੰਘ	ਆਲੋਚਨਾ ਪੰਜਾਬੀ ਸਾਹਿਤ ਦੀ ਇਤਿਹਾਸਕਾਰੀ (1)	ਅੰਮ੍ਰਿਤਸਰ	ਗੁਰੂ ਨਾਨਕ ਦੇਵ ਯੂਨੀ.	2015	325.00
GNW0033501	ਘੁੰਮਣ, ਬਿਕਰਮ ਸਿੰਘ	ਪੰਜਾਬੀ ਸਾਹਿਤ ਦੀ ਇਤਿਹਾਸਕਾਰੀ (2)	ਅੰਮ੍ਰਿਤਸਰ	ਗੁਰੂ ਨਾਨਕ ਦੇਵ ਯੂਨੀ.	2015	375.00
GNW0033502	ਰਾਹੀ, ਜੋਗਿੰਦਰ ਸਿੰਘ	ਪੰਜਾਬੀ ਨਾਵਲ	ਅੰਮ੍ਰਿਤਸਰ	ਨਾਨਕ ਸਿੰਘ ਪੁਸਤਕਮਾਲਾ	2019	300.00
GNW0033503	ਨਾਨਕ ਸਿੰਘ	ਪਵਿੱਤਰ ਪਾਪੀ	2002	ਅੰਮ੍ਰਿਤਸਰ	2019	150.00
GNW0033504	ਕੰਵਲ, ਜਸਵੰਤ ਸਿੰਘ	ਪੁਰਨਮਾਈ	ਲੁਧਿਆਣਾ	ਚੇਤਨਾ ਪ੍ਰਕਾਸ਼ਨ	2020	300.00
GNW0033505	ਗੁਰਦਿਆਲ ਸਿੰਘ	ਅੱਧ ਚਾਨਈ ਰਾਤ	ਲੁਧਿਆਣਾ	ਚੇਤਨਾ ਪ੍ਰਕਾਸ਼ਨ	2020	140.00
GNW0033506	ਕੁੱਲਾ ਕਰਮਜੀਤ ਸਿੰਘ	ਰਾਤ ਦੇ ਰਾਹੀ	ਲੁਧਿਆਣਾ	ਲਾਹੋਰ ਬੁੱਕ ਸਾਪ	2020	180.00
GNW0033507	ਨਰਵਿੰਦਰ ਸਿੰਘ	ਗੁਰਦਿਆਲ ਸਿੰਘ ਦਾ ਗਲਪ : ਪੈਰਾਡਾਇਮ	ਲੁਧਿਆਣਾ	ਲਾਹੋਰ ਬੁੱਕ ਸਾਪ	2017	60.00
GNW0033508	ਪੁਆਰ, ਜੋਗਿੰਦਰ ਸਿੰਘ	ਭਾਸ਼ਾ ਵਿਗਿਆਨ: ਸੰਕਲਪ ਅਤੇ ਵਿਸ਼ਵਾਦ	ਜਲੰਧਰ	ਪੰਜਾਬੀ ਭਾਸ਼ਾ ਅਕਾਦਮੀ	2017	250.00
GNW0033509	ਯਾਲੀਵਾਲ, ਪ੍ਰੇਮ ਪ੍ਰਕਾਸ਼ ਸਿੰਘ	ਸਿਧਾਤਕ ਭਾਸ਼ਾ ਵਿਗਿਆਨ	ਪਟਿਆਲਾ	ਮਦਾਨ ਪਬਲੀਕੇਸ਼ਨ	2017	495.00
GNW0033510	ਜਸਵਿੰਦਰ ਸਿੰਘ	ਪੰਜਾਬੀ ਸਭਿਆਚਾਰ ਪਛਾਣ ਚਿੰਨ	ਪਟਿਆਲਾ	ਗੋਸ਼ਿਅਸ ਬੁੱਕਸ	2022	250.00
GNW0033511	ਕੇਸਰ, ਜਸਬੀਰ	ਕੇਸਰ ਸਿੰਘ ਕੇਸਰ ਕਾਵਿ ਚਿੰਤਨ-1	ਚੰਡੀਗੜ	ਲੋਕਗੀਤ ਪ੍ਰਕਾਸ਼ਨ	2006	250.00
GNW0033512	ਕੇਸਰ, ਜਸਬੀਰ	ਕੇਸਰ ਸਿੰਘ ਕੇਸਰ ਕਾਵਿ- ਚਿੰਤਨ-11	ਚੰਡੀਗੜ	ਲੋਕਗੀਤ ਪ੍ਰਕਾਸ਼ਨ	2006	400.00
GNW0033513	ਯੋਗਰਾਜ	ਆਧੁਨਿਕ ਪੰਜਾਬੀ ਕਾਵਿ ਧਾਰਾਵਾਂ ਦਾ ਸੁਰਜ- ਸ਼ਾਬਤਰ	ਲੁਧਿਆਣਾ	ਚੇਤਨਾ ਪ੍ਰਕਾਸ਼ਨ	2020	350.00

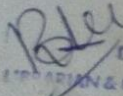
DR. BALBIR KAUR
LIBRARIAN & CO-ORDINATOR
GRIEVANCE REDRESSAL CELL

GNW0033514	ਯੋਗਰਾਜ	ਸੁਰਜੀਤ ਪਾਤਰ ਸਾਹਿਤਕ ਪਤਿਤਾ ਸੰਗ ਸੰਵਾਦ	ਚੰਡੀਗੜ	ਪੰਜਾਬ ਯੂਨੀਵਰਸਿਟੀ	2019	600.00
GNW0033515	ਐਲਖ, ਅਜਮੇਰ ਸਿੰਘ	ਝਨਾ ਦੇ ਪਾਣੀ	ਲੁਧਿਆਣਾ	ਚੇਤਨਾ ਪ੍ਰਕਾਸ਼ਨ	2012	80.00
GNW0033516	ਸੁਖਦੇਵ ਸਿੰਘ	ਅਜਮੇਰ ਐਲਖ ਦੀ ਨਾਟ - ਝੂਮੀ	ਲੁਧਿਆਣਾ	ਚੇਤਨਾ ਪ੍ਰਕਾਸ਼ਨ	2014	250.00
GNW0033517	ਖਹਿਰਾ, ਭੁਪਿੰਦਰ ਸਿੰਘ	ਲੋਕਧਾਰਾ ਭਾਸ਼ਾ ਅਤੇ ਸਭਿਆਚਾਰ	ਪਟਿਆਲਾ	ਪੇਪਰਸ ਬੁੱਕ ਸ਼ਾਪ	2013	250.00
GNW0033518	ਸਵਰਾਜਬੀਰ	ਸਾਇਰੀ	ਲੁਧਿਆਣਾ	ਚੇਤਨਾ ਪ੍ਰਕਾਸ਼ਨ	2021	250.00
GNW0033519	ਯੋਗਰਾਜ	ਪੰਜਾਬੀ ਕਵਿਤਾ : ਉਤਰ ਪੰਜਾਬ ਸੰਕਟ	ਲੁਧਿਆਣਾ	ਚੇਤਨਾ ਪ੍ਰਕਾਸ਼ਨ	2020	375.00
GNW0033520	ਪਾਸ	ਸੰਪੂਰਨ ਪਾਸ ਕਾਵਿ	ਲੁਧਿਆਣਾ	ਚੇਤਨਾ ਪ੍ਰਕਾਸ਼ਨ	2020	250.00
GNW0033521	ਜਗਤਾਰ	ਪਰਵੇਸ਼ ਦੁਆਰ	ਚੰਡੀਗੜ	ਲੋਕਗੀਤ ਪ੍ਰਕਾਸ਼ਨ	2013	100.00
GNW0033522	ਜੋਗਿੰਦਰ ਸਿੰਘ	ਪੰਜਾਬੀ ਭਾਸ਼ਾ ਗੁਰਮੁਖੀ ਲਿਪੀ ਸੇਮੇ ਤੇ ਵਿਕਾਸ	ਲੁਧਿਆਣਾ	ਚੇਤਨਾ ਪ੍ਰਕਾਸ਼ਨ	2017	400.00
GNW0033523	ਭਾਟੀਆ, ਹਰਿਭਜਨ ਸਿੰਘ	ਪੰਜਾਬੀ ਆਲੋਚਨਾ : ਸਿਧਾਂਤ ਤੇ ਵਿਚਾਰ	ਅੰਮ੍ਰਿਤਸਰ	ਗੁਰੂ ਨਾਨਕ ਦੇਵ ਯੂਨੀ.	2021	300.00
GNW0033524	ਬਿੰਦ, ਕਰਨੈਲ ਸਿੰਘ	ਲੋਕਯਾਨ ਅਧਿਐਨ	ਅੰਮ੍ਰਿਤਸਰ	ਗੁਰੂ ਨਾਨਕ ਦੇਵ ਯੂਨੀ.	2012	200.00
GNW0033525	ਯੋਗਰਾਜ	ਨਵੀਂ ਪੰਜਾਬੀ ਸਾਇਰੀ ਸਮਕਾਲੀ ਸੰਦਰਭ	ਲੁਧਿਆਣਾ	ਚੇਤਨਾ ਪ੍ਰਕਾਸ਼ਨ	2014	350.00
GNW0033526	Gurdev Singh	Information Sources Services And System	PHI Learning	Delhi	2013	525.00
GNW0033527	Tanenbaum, A ndrew S	Computer Networks	Pearson Pub.	Noida	2022	825.00
GNW0033528	Gupta, CB & Sri nivasan, NP	Entrepreneurial Development	Sultan Chand & Sons	New Delhi	2022	350.00
GNW0033529	Khanka, SS	Entrepreneurial Development	Sultan Chand &	New Delhi	2021	625.00

B. Kaur
BALBIR KAUR
LIBRARIAN & COORDINATOR
GNK

Maneeta Kahlon
Dr. MANEETA KAHLON
Principa-
G.N.Kh. College for Women
Gujarkhan Campus, Model Town,
Ludhiana.

			Company			
GNW0033530	Mehta, Pradip V & Bhardwaj, Satis K	Managing Quality in the Apparel Industry	New Age International Pub.	London	2020	995.00
GNW0033531	Tortora, Phyllis	Encyclopedia of Accessories	OM Books	New Delhi	2003	995.00
GNW0033532	Goworek, Helen	Fashion Buying	Blackwell Pub.	UK	2007	995.00
GNW0033533	Beazley, Alison & Bond, Terry	Computer-Aided Pattern Design & Product Development	Wiley India	New Delhi	2011	995.00
GNW0033534	Cooklin, Gerry	Introduction to Clothing Manufacture	Blackwell, Pub.	UK	2005	595.00
GNW0033535	Smith, Jayne	Guide to Basic Garment Assembly for the Fashion Industry	Wiley Blackwell	New Delhi	2014	995.00
GNW0033536	Carr, Harold & Pomeroy John	Fashion Design & Product Development	Wiley India	New Delhi	2010	995.00
GNW0033537	Chapman, Noel, Cheek, Judith	The Secrets of Fashion Drawing	Arcturus Pub.	London	2014	595.00
GNW0033538	Sathaiah, B	Information Technology in university libraries	New Delhi	Commonwealth Pub.	2011	1295.00
GNW0033539	Aldrich, Winifred	Fabric, form and flat pattern cutting	Asia	Blackwell Pub.	2007	1500.00
GNW0033540	Turner, Louise	Fashion Trims	London	Jacqui Small	2008	1500.00
GNW0033541	Cooklin, Gerry	Pattern grading for men's clothes	New Delhi	Wiley India	2010	1500.00
GNW0033542	Cooklin, Gerry	Pattern grading for women's clothes	New Delhi	Wiley India	2009	1500.00
GNW0033543	Jones, Richard M.	The apparel industry	New Delhi	Om Books	2007	1500.00


 DR. BALBIR KAUR
 LIBRARIAN & CO-ORDINATOR
 LIBRARY & INFORMATION SERVICES CELL

Text & Gen.Books

Total No.of Books - 174

Total Amount - 80219.00

Donated Books - 373

Withdrawal Books - 43

Total Amount - 4612.54

Maneeta

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

Bleer

DR. BALBIR KOUR
LIBRARIAN & COORDINATOR
GRIEVANCE REDRESSAL CELL

GSTIN : 03AINPK1743M1Z4
PAN No: AINPK1743M
TIN : 03842198008

GST INVOICE

Pin: 0161-2405427
(M) : 96462-14900

Chhabra Book Shop

DEALS IN : SCHOOL, COLLEGE BOOKS AND ALL KINDS OF STATIONERY

GULATI CHOWK, MODEL TOWN, LUDHIANA - 141 002

M/s. Khalsa college for women
M. T. Loh

STATE : PUNJAB, CODE : 03

Invoice No. 510

Dated 5-9-21

State Code.....
GST No.....

Sl. No.	DESCRIPTION	HSN/ SAC	CGST %	SGST %	Rate	Amount
3	C. Book: Kaur. M. Mahana, Part - I - II - III Acc No. 33370, 33371, 33372 These books having acc no 33370-33372 have been accessioned in the accession register <u>Placed</u> <u>9/9/21</u>		-	-	360	1080
TOTAL						1080
CGST						
SGST						
G. TOTAL						1080

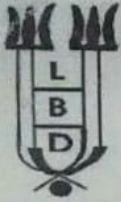
Amount in words

For

All disputes are subject to Ludhiana Jurisdiction only
B & O E

Authorised Signatory

ESTD. 1935



(Duplicate Copy)

INSTITUTION INVOICE

LYALL BOOK DEPOT

BOOK SELLERS & WHOLESALERS

SUPPLIER TO LIBRARY AND BOOK SELLERS

Chaura Bazar, Ludhiana-141 008. (Pb.)

E-mail : lyall75@yahoo.com, kalyanibooks@yahoo.co.in

GSTIN NO : 03AAFL5032B1Z7

Tel.: 0161-2745756,

2760029, 2760031

Telefax : 91-161-2745872

PAN : AAAFL5032B

Page No. 1 of 1

Name & Address of Customer

PRINCIPAL
GURU NANAK KHALSA COLLEGE FOR WOMEN

 GUJARKHAN CAMPUS,
 MODEL TOWN,
 LUDHIANA-141002 (PB.)
INVOICE NO. : **288**DATED : **05/10/2021**

Through : BY HAND

Subject :

ORDER NO. : SHARMA JEE

Date : 05/10/2021

RR/GR NO. :

Date : / /

Mode of Despatch : BY HAND

Bundle :

Qty.	ISBN	TITLE	Author	Price	Disc%	AMOUNT
1	Acc-No. 33373	MY LIFE IN FULL : WORK, FAMILY AND OUR FUTURE	I. NOOYI	699.00	15.00	594.15

Acc-No. 33373 has been accessioned in the accession register.

Bless
6/10/21

1 CERTIFIED THAT LATEST EDITIONS OF THE BOOKS HAVE BEEN SUPPLIED AND THESE ARE NOT REMAINDER TITLES AND NET PUBLISHED PRICES HAVE BEEN CHARGED.

Gross Total 594.15

 OUR BANK DETAILS : PUNJAB NATIONAL BANK, MATA RANI ROAD, LUDHIANA,
 A/C NO. 3462002100013916, IFSC : PUNB0346200

ROUND OFF -0.15

Rupees Five Hundred Ninety Four Only.

Net Amount ₹ 594.00

TERMS & CONDITIONS :

- * Books Once sold are neither returnable nor exchangeable.
- * Our responsibility ceases after delivery of books to the carriers.
- * Interest @ 24% p.a. is chargeable if this bill is not paid before due date.
- * All Disputes are subjected to Jurisdiction Of Ludhiana Courts.

NOTE : PRINTED BOOKS ARE EXEMPTED UNDER GST HSN CODE 4901.

E & OE

(VARUN)
Prepared By

Checked By

AUTH. SIGNATORY.

FOR LYALL BOOK DEPOT



(Duplicate Copy)

INSTITUTION INVOICE

LYALL BOOK DEPOT

BOOK SELLERS & WHOLESALERS

SUPPLIER TO LIBRARY AND BOOK SELLERS

Chaura Bazar, Ludhiana-141 008. (Pb.)
E-mail : lyall75@yahoo.com, kalyanibooks@yahoo.co.in

GSTIN NO : 03AAAF5032B1Z7

Tel.: 0161-2745756,

2760029, 2760031

Telefax : 91-161-2745872

PAN : AAAFL5032B

Page No. 1 of 1

Name & Address of Customer

GURU NANAK KHALSA COLLEGE FOR WOMEN

GUJARKHAN CAMPUS,
MODEL TOWN,
LUDHIANA-141002 (PB.)

INVOICE NO. : **287**

DATED : **05/10/2021**

Through : BY HAND

Subject :
ORDER NO. : SHARMA JEE

Date : 05/10/2021

RR/GR NO. :
Mode of Despatch : BY HAND

Date : / /

Bundle :

Qty.	ISBN	TITLE	Author	Price	Disc%	AMOUNT
1	93-272-5230-9	HISTORY OF FASHION - 33374	MANMEET SODHIA	950.00	15.00	807.50

Accession No. 33374 has been accessioned in the accession register.

Block
7/10/21

1 CERTIFIED THAT LATEST EDITIONS OF THE BOOKS HAVE BEEN SUPPLIED AND THESE ARE NOT REMAINDER TITLES AND NET PUBLISHED PRICES HAVE BEEN CHARGED.

Gross Total 807.50

OUR BANK DETAILS : PUNJAB NATIONAL BANK, MATA RANI ROAD, LUDHIANA, A/C NO. 3462002100013916, IFSC : PUN0346200

ROUND OFF 0.50

Rupees Eight Hundred Eight Only.

Net Amount ₹ 808.00

TERMS & CONDITIONS :

- * Books Once sold are neither returnable nor exchangeable.
- * Our responsibility ceases after delivery of books to the carriers.
- * Interest @ 24% p.a. is chargeable if this bill is not paid before due date.
- * All Disputes are subjected to Jurisdiction Of Ludhiana Courts.

NOTE : PRINTED BOOKS ARE EXEMPTED UNDER GST HSN CODE 4901.

FOR LYALL BOOK DEPOT

E & O E

(VARUN)
Prepared By

Checked By

AUTH. SIGNATORY.

ESTD. 1935



(Original Copy)

INSTITUTION INVOICE

LYALL BOOK DEPOT

BOOK SELLERS & WHOLESALERS

SUPPLIER TO LIBRARY AND BOOK SELLERS

Chaura Bazar, Ludhiana-141 008. (Pb.)

E-mail : lyall75@yahoo.com, kalyanibooks@yahoo.co.in

GSTIN NO : 03AAFL5032B1Z7

Tel.: 0161-2745756,
2760029, 2760031
Telefax : 91-161-2745872

PAN : AAAFL5032B

Page No. 1 of 1

Name & Address of Customer

PRINCIPAL
GURU NANAK KHALSA COLLEGE FOR WOMEN

 GUJARKHAN CAMPUS,
 MODEL TOWN,
 LUDHIANA-141002 (PB.)

INVOICE NO. : 289

DATED : 05/10/2021

Through : BY HAND

Subject :

ORDER NO. : SHARMA JEE

Date : 05/10/2021

RR/GR NO. :

Date : / /

Mode of Despatch : BY HAND

Bundle :

Qty.	ISBN	TITLE	Author	Price	Disc%	AMOUNT
1		ORGANISATIONAL BEHAVIOUR - 33375	K. ASWATHAPPA	698.00	15.00	593.30
1	93-272-9032-5	MANAGEMENT AND ORGANISATIONAL BEHAVIOUR - 33376	N K SAHNI	360.00	15.00	306.00
1		BUSINESS MATHEMATICS AND STATISTICS - 33377	T.R. JAIN	405.00	15.00	344.25
1		MARKETING RESEARCH : AN APPLIED ORIENTATION - 33378	H.K. MALHOTRA	829.00	15.00	704.65
1		RESEARCH METHODOLOGY - 33379	D. CHAWLA	650.00	15.00	552.50
1	93-5359-798-5	ECONOMICS OF MONEY BANKING - 33380	POOJA CHATLEY	295.00	15.00	250.75
1		QUANTITATIVE METHODS FOR BUSINESS - 33381	S.C. AGGARWAL	333.00	15.00	283.05
1		OPERATIONS RESEARCH - 33382	S.C. AGGARWAL	360.00	15.00	306.00
1		GOODS AND SERVICES TAX - 33383	S. SHARMA	360.00	15.00	306.00
1	93-272-9957-2	MONEY BANKING AND INTERNATIONAL TRADE - 33384	R R PAUL	425.00	15.00	361.25
1		FUNDAMENTALS OF STATISTICS - 33385	S.C. GUPTA	898.00	15.00	763.30

Acc. No. 33375-33385
 have been accessioned in the
 accession register.

Bless
 7-10-21

 11 CERTIFIED THAT LATEST EDITIONS OF THE BOOKS HAVE BEEN SUPPLIED AND THESE ARE
 NOT REMAINDER TITLES AND NET PUBLISHED PRICES HAVE BEEN CHARGED.

Gross Total 4771.05

 OUR BANK DETAILS : PUNJAB NATIONAL BANK, MATA RANI ROAD, LUDHIANA,
 A/C NO. 3482082100013934, IFSC : PUNB0346200

ROUND OFF -0.05

Rupees Four Thousand Seven Hundred Seventy One Only.

Net Amount ₹ 4771.00

TERMS & CONDITIONS :

- * Books, Once sold are neither returnable nor exchangeable.
- * Our responsibility ceases after delivery of books to the carriers.
- * Interest @ 2% p.a. is chargeable if bill is not paid before due date.
- * All disputes are subjected to Jurisdiction Of Ludhiana Courts.

NOTE : PRINTED BOOKS ARE EXEMPTED UNDER GST HSN CODE 4901.

E & O E

(VARUN)
Prepared By

Checked By

AUTH. SIGNATORY

FOR LYALL BOOK DEPOT

ESTD. 1935



(Original Copy)

 Tel.: 0161-2745756,
 2760029, 2760031
 Telefax : 91-161-2745872

INSTITUTION INVOICE

LYALL BOOK DEPOT
 BOOK SELLERS & WHOLESALERS

SUPPLIER TO LIBRARY AND BOOK SELLERS

 Chaura Bazar, Ludhiana-141 008. (Pb.)
 E-mail : lyall75@yahoo.com, kalyanibooks@yahoo.co.in
 GSTIN NO : 03AAAF5032B1Z7

Page No. 1 of 1

PAN : AAAFL5032B

Name & Address of Customer

PRINCIPAL
GURU NANAK KHALSA COLLEGE FOR WOMEN

 GUJARKHAN CAMPUS,
 MODEL TOWN,
 LUDHIANA-141002 (PB.)

INVOICE NO. : 299

DATED : 11/10/2021

Through : BY HAND

 Subject :
 ORDER NO. : BALWAN JEE
 RR/GR NO. :

Date : 11/10/2021

Date : / /

Mode of Despatch : BY HAND

Bundle :

Qty.	ISBN	TITLE	Author	Price	Disc%	AMOUNT
	Acc. No 33386	DIRECT TAXES LAW & PRACTICE	DR VINOD K. SINGHANIA	1795.00	15.00	1525.75
1	33387	SYSTEMATIC APPROACH TO TAXATION VOL.II	DR. GIRISH AHUJA	1445.00	15.00	1228.25
1	33389	FINANCIAL ACCOUNTING	S. N. MAHESHWARI	675.00	15.00	573.75
1	33390	BUSINESS STATISTICS	NAVAL BAJPAI	799.00	15.00	679.15
				Gross Total		4006.90

Acc. No. 33386-33390
 have been accessioned in
 the accession register.
 Bled
 12/10/21

 4 CERTIFIED THAT LATEST EDITIONS OF THE BOOKS HAVE BEEN SUPPLIED AND THESE ARE
 NOT REMAINDER TITLES AND NET PUBLISHED PRICES HAVE BEEN CHARGED.

 OUR BANK DETAILS : PUNJAB NATIONAL BANK, MATA RANI ROAD, LUDHIANA,
 A/C NO. 3462002100013916, IFSC : PUNB0346200

Rupees Four Thousand Seven Only.

Net Amount ₹ 4007.00

TERMS & CONDITIONS :

- * Books Once sold are neither returnable nor exchangeable
- * Our responsibility ceases after delivery of books to the carriers.
- * Interest @ 24% p.a. is chargeable if this bill is not paid before due date.
- * All Disputes are subjected to Jurisdiction Of Ludhiana Courts.

NOTE : PRINTED BOOKS ARE EXEMPTED UNDER GST HSN CODE 4901.

E & OE

 (ABHI JIT)
 Prepared By

Checked By

FOR LYALL BOOK DEPOT

AUTH. SIGNATORY.

A House of Literature



ਚੇਤਨਾ ਪ੍ਰਕਾਸ਼ਨ

ਪੰਜਾਬੀ ਭਵਨ, ਲੁਧਿਆਣਾ

A Group of

Chetna Parkashan

Ludhiana | Kotkapura | Canada | USA

Punjabi Bhawan, Near Bharat Nagar Chowk,
Ludhiana-141 001 (Punjab) INDIA

Ph. 0161-2413613, 2404928
M-98152-98459, 98762-07774

Email: chetnaparkashan@gmail.com
www.chetnaparkashan.com
Publisher, Book-Seller & Library Suppliers

To M/s. Pamcibel
ਗੁਰਦਿਆਲ ਕਾਲਜ ਫਾਰ
ਸ਼ਹੀਦੀ ਚੌਰਾਹੀ ਲੁਧਿਆਣਾ
Women

Invoice No. 227

Dated 9-10-21

Order No. _____ Date _____ Through _____

S. No.	Books	Author	Qty.	Rate	Amount in Rs.
1	ਸ਼ਿਖਾ-22 ਭਾਗ 2	33391-92	2	300	600-
2	ਸ਼ਿਖਾ ਸ਼ਿਖਾ '3' ਸ਼ਿਖਾ	33393-94	2	500	1000
3	ਪ੍ਰੀਤ-22	33395-96	2	300	600-
4	ਸ਼ਿਖਾ ਸ਼ਿਖਾ : 421 ਪੁਸਤਕ	33397	1	200	200
					2100 20

Dis. less

1600	20%	320 =
800	25%	200
		<u>520</u>

Acc. No. 33391-33397
have been accessioned in the
accession register.

Bleu
12/10/21

500
1800 = 0

1800 = 0

CHETNA PARKASHAN

Punjabi Bhawan, Ludhiana
Canada

TOTAL

Email: chetnaparkashan@gmail.com
A Group of

Egildi
Signature

E.&O.E.

amazon.in

Tax Invoice/Bill of Supply/Cash Memo

(Duplicate for Transporter)

Sold By
Cloudtail India Private Limited
Building No. B01, ESR Pune
Estates Pvt Ltd, Village
Ambethan, Tal: Khed Dist: Pune,
Pin 410501
CHAKAN, MAHARASHTRA
410501

PAN No - AOC542590
GST Registration No:
27AOC5425901ZA

Order Number
42742

Order Date: 08/10/2021

Billing Address :
Balbir Kaur
Gum Narak khalsa college for
women, Gujarkhan campus,
Model Town
LUDHIANA, PUNJAB, 141002
IN

Shipping Address :
Balbir Kaur
Gum Narak khalsa college for
women, Gujarkhan campus,
Model Town
LUDHIANA, PUNJAB 141002
IN

Invoice Number :
PNO3-1314585

Invoice Details :
PNO3-1004-2120

Invoice Date : 08/10/2021

Sl No	Description	Quantity	Unit Price	Total	Tax	Total Tax
1	33398-99	1	(Rs.100)	(Rs.100)		
2			(Rs.100)	(Rs.100)		

Amount in Words: *one hundred ninety-two only*
33398-99 have been
Amount in Words: *one hundred ninety-two only*
Signature

For Cloudtail India Private Limited

Tax Invoice

Order Id: **OD124046917338788000**
 Order Date: 31-01-2022, 12:54 PM

Invoice No: **FAAYDG2200023872** GSTIN: 29AAAC1048K12J
 Invoice Date: 04-02-2022, 09:45 AM PAN: AAAC1048K

Sold By
 India Book Distributors (Bombay) Ltd.
 INDIA BOOK DISTRIBUTORS (Bombay) Ltd.
 #101, 102, 106, Mota Chambers,
 1st floor 9th Cunningham road/miller road,
 BANGALORE - 560052

Shipping ADDRESS
 Harvinder Kaur,
 Guru Nanak Khalsa College for Women,
 Gujarkhan Campus, Model Town, Ludhiana,
 Near Indian Bank,
 Ludhiana - 141002, IN-PB

Billing Address
 Harvinder Kaur,
 Guru Nanak Khalsa College for Women, Gujarkhan
 Campus, Model Town, Ludhiana,
 Near Indian Bank,
 Ludhiana - 141002, IN-PB



Product	Description	Qty	Gross Amount	Discount	Taxable Value	IGST	Total
Brain Wash Paperback Perimeter David 9781529314076 English Hodder & Stoughton 9781529314076 IMEI/SrNo: []	HSN: 49011010 IGST: 0%	1	425.00	-0.00	425.00	0.00	425.00
Shipping Charge		1	52.00	0	52.00	0.00	52.00
TOTAL QTY: 1							TOTAL PRICE: 477.00

Seller Registered Address: India Book Distributors (Bombay) Ltd.,
 No.45, Ground Floor, Miller Road, Vasantha Nagar, BANGALORE - 560052.
Declaration
 The goods sold are intended for end user consumption and not for resale.

Tax Invoice

Order Id: **OD124046917338788000**
 Order Date: 31-01-2022, 12:54 PM

Invoice No: **FAG49R2200053985** GSTIN: UNREGISTERED
 Invoice Date: 03-02-2022, 10:54 AM PAN: AADCP2637G

Sold By
 PRAKASH BOOKS INDIA PRIVATE LIMITED,
 Basement Floor, Old No- 207, New No-165,
 Megh Towers, Postmanhole, High Road,
 Maduravoyal,
 CHENNAI - 600095

Shipping ADDRESS
 Harvinder Kaur,
 Guru Nanak Khalsa College for Women,
 Gujarkhan Campus, Model Town, Ludhiana,
 Near Indian Bank,
 Ludhiana - 141002, IN-PB

Billing Address
 Harvinder Kaur,
 Guru Nanak Khalsa College for Women, Gujarkhan
 Campus, Model Town, Ludhiana,
 Near Indian Bank,
 Ludhiana - 141002, IN-PB



Product	Description	Qty	Gross Amount	Discount	Taxable Value	IGST	Total
Lives of the Stoics Hardcover Holiday Ryan 9781788162609 English Profile Books Ltd 9781788162609 IMEI/SrNo: []	HSN: 49011010 IGST: 0%	1	396.00	-0.00	396.00	0.00	396.00
Shipping Charge		1	0.00	0	0.00	0.00	0.00
TOTAL QTY: 1							TOTAL PRICE: 396.00

Seller Registered Address: PRAKASH BOOKS INDIA PRIVATE LIMITED,
 Delivery FC, 5/F No. 37, 38, 39, 3, 4 Hobbie Park, Anagondahalli, Hoskote, Taluk BANGALORE, KARNATAKA 562114, BANGALORE -
 562114.
Declaration
 The goods sold are intended for end user consumption and not for resale.

Acc-No. 33400 - 33401 have been accessioned
 in the accession register.



E & O.E.

Ordered Through

Flipkart PRAKASH BOOKS INDIA PRIVATE LIMITED
 Authorized Signature

Blue
 9/2/22

INVOICE

PAN : AAHPV6691D

National Book Distributors

Specialist : Library Book Suppliers
 856, Jawahar Lane, 12 Makan, Islamabad, Amritsar, Punjab-143002
 Phone : 0183-5193948, 9815483264
 Email : national_amritsar@rediffmail.com

Printed books are exempted from GST under HSN Code 4901

IN-00148

Date : 25-02-2022

To,
 THE PRINCIPAL
 G.N.KHALSA COLLEGE FOR WOMEN
 MODEL TOWN GUJJAR KHAN CAMPUS (LUDHIANA)

Order Detail:

Dispatch Mode:
 Destination:
 Transport:
 Dispatch Detail :
 Bank Detail :
 Bundles: 0

Weight:

Accr. No.	S.No	ISBN	Title	Author	Publisher	Qty	Price	Gross	Disc(%)	Amount
33402	1	9789390674374	ACADEMIC INTEGRITY AND ETHICS: A MULTIFACETED STUDY	H.S.CHOPRA	SHREE P...	1	RS 1750.00	1750.00	20.00	1400.00

*Acc. No. 33402 has been accessioned
 in the accession register. BCL
 4/13/2022*

Conversion Rate : RS - 1.00. TOTAL 1 1750.00 1400.00

Bank Detail
 Current Account No:01611100001834, IFSC CODE : PSIB 0000161
 PUNJAB & SIND BANK, ISLAMABAD. AMRITSAR.

Freight / Postage

In Words : Rupees one thousand four hundred only

Net Amount 1400.00

Remarks:

- Note : E. & O. E.
- The correct publisher's price have been charged.
 - Books supplied are not remaindered.
 - Books supplied are of latest editions.
 - All disputes are subject to Jurisdiction of Amritsar Court only.
 - All cheques, DD must be in favour of National Book Distributors

For National Book Distributors
 NATIONAL BOOK DISTRIBUTOR
 856, Jawahar Lane, 12, Makan,
 Islamabad, Punjab-143002
 Phone : 0183-5193948, 9815483264
 Email : national_amritsar@rediffmail.com
Sandhu
 Authorised Signatory

Book - The Liberation of Sita
Price - 198 Rs.

Date - 16/3/2022

ASAPL Amazon Seller Services Pvt. Ltd. AOPPL Amazon Fulfilled by Amazon Pvt. Ltd. Only when Amazon Fulfilled by Amazon Seller (SOP-10-2020)
Customer's details of shipping and GST credit are required to create a business account and purchase on Amazon in bulk (only for Business selling only)
Please note that this invoice is not a bill for shipment

amazon.in Tax Invoice/Bill of Supply/Cash Memo
(Duplicate for Transporter)

Signature valid
Digitally signed by DS CLOUDTAIL INDIA PRIVATE LIMITED
Date: 2022.03.13 08:46:37 UTC
Reason: Invoice

Sold By :
Cloudtail India Private Limited
Kh No 18//21, 19//25, 34//5, 6,
7//1 min, 14//2/2 min, 15//1 min, 27,
35//1, 7, 8, 9//1, 9//2, 10//1, 10//2,
11 min, 12, 13, 14, Village
Jamalpur
Gurgaon, Haryana, 122503
IN

PAN No: AAQCS4259Q
GST Registration No:
06AAQC54259Q1ZE

FSSAI License No.
10015011005113

Order Number:
406-7552033 1543547

Order Date: 12/03/2022

Billing Address :
Balbir Kaur
Guru Nanak knalsa college for
women, Gujarkhan campus,
Model Town
LUDHIANA, PUNJAB, 141002
IN

Shipping Address :
Balbir Kaur
Guru Nanak knalsa college for
women, Gujarkhan campus,
Model Town
LUDHIANA, PUNJAB, 141002
IN

Invoice Number :

DEL4-13813959

Invoice Details :

HR-DEL4-1004-2122

Invoice Date : 13.03.2022

Acc. No 33403

Sl. No.	Description	Qty	Unit	Net Amount	Tax Rate	Tax Amount	Total Amount	HSN No. (if any)
1	The Liberation of Sita 9780151005113	1	198.00	198.00	5%	9.90	207.90	198.00
					5%	9.90	207.90	

Acc. No. 33403 has been accessioned
in the accession register.

Bleed
16/3/22

Book - The 'RISE OF Hastinapur
 Price - 309 Rs
 Date - 16/3/2022

amazon.in Tax Invoice/Bill of Supply/Cash Memo
 (Duplicate for Transporter)

Signature valid
 Digitally signed by DE CLOUDTAIL INDIA PRIVATE LIMITED
 Date: 2022.03.13 06:47:05 UTC

Sold By :
 Cloudtail India Private Limited
 Khasra numbers: 444(P), 445(P), 459(P),
 460, 461, 462, 463, 464,
 465, 466, 467, 468, 469, 470, 471, 472, 473, 474,
 75(P), 476, 477, 478, 479, 480,
 481, 482, 483(P), 491, 492, 493(P) Village -
 Bhaukapur,
 Lucknow, Uttar Pradesh, 226401
 IN
PAN No: AAQCS4259Q
GST Registration No: 09AAQCS4259Q1Z8
FSSAI License No.
 10015011002612

Billing Address :
 Balbir Kaur
 Guru Nanak khalsa
 college for women,
 Gujarkhan campus,
 Model Town
 LUDHIANA, PUNJAB,
 141002
 IN

Shipping Address :
 Balbir Kaur
 Guru Nanak khalsa
 college for women,
 Gujarkhan campus,
 Model Town
 LUDHIANA, PUNJAB,
 141002
 IN

Order Number:
 406-7552033-1543547
Order Date: 12.03.2022

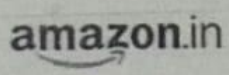
Invoice Number :
 LKO1-9947770
Invoice Details :
 UP-LKO1-1004-2122
Invoice Date : 13.03.2022

Sl. No.	Description	Unit Price	Quantity	Net Amount	Tax Type	Tax Rate	Tax Amount	Total Amount
1	The Rise of Hastinapur (Hastinapur) (Hardcover) ISBN: 9788125011000	1,000.00	1	1,000.00	IGST	18%	180.00	1,180.00
	Shipping Charge	1,000.00	1	1,000.00	IGST	18%	180.00	1,180.00
	Acc. No. 33404						18.00	1,198.00

Amount in Words:
 Three Hundred Nine only
 For Cloudtail India Private Limited:
 Authorized Signatory

Acc. No. 33404 has been accessioned
 in the accession register.
 Bled
 16/3/22

Title: A curse so dark and lonely.
Author: Kemmerer, B Sigrid
Price: 530.00



Tax Invoice/Bill of Supply/Cash Memo
(Triplicate for Supplier)

Sold By:
 Minds Exhibition
 C/O Book Selection Centre #3-5-12/1E/1/2, KD
 House, 2nd Floor, Near Shalimar Function Hall,
 Funnige
 HYDERABAD, TELANGANA, 500021
 IN

Billing Address:
 Balbir Kaur
 Guru Nanak khalsa college for women, Gujarkhan
 campus, Model Town
 LUDHIANA, PUNJAB, 141002
 IN
 State/UT Code: 03

FAN No: A/VPP5405E
GST Registration No: Not Applicable

Shipping Address:
 Balbir Kaur
 Balbir Kaur
 Guru Nanak khalsa college for women, Gujarkhan
 campus, Model Town
 LUDHIANA, PUNJAB, 141002
 IN
 State/UT Code: 03
Place of supply: PUNJAB
Place of delivery: PUNJAB
Invoice Number: IN-25465
Invoice Details: IG-179953221-2122
Invoice Date: 12.03.2022

Order Number: 406-942674-8201945
Order Date: 12.03.2022

Sr No.	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	A Curse So Dark and Lonely (The Conqueror Series) (ISBN: 9781409141414)	530.00	1	530.00	0%	IGST	10.60	540.60
	Shipping Charges	150.00		150.00	0%	IGST	30.00	180.00
	Acc. No. 33405				0%	None	10.00	
TOTAL:								730.60

Amount in Words:
 Five Hundred Thirty only

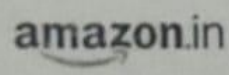
For Minds Exhibition:

 Authorised Signatory

Whether tax is payable under reverse charge - No

Acc. No. 33405 has been accessioned in the accession register.

- Bleel
 21/3/22



Tax Invoice/Bill of Supply/Cash Memo
(Triplicate for Supplier)

ESTD. 1935



(Duplicate Copy)

INSTITUTION INVOICE

Tel.: 0161-2745756,

2760029, 2760031

Telefax : 91-161-2745872

LYALL BOOK DEPOT

BOOK SELLERS & WHOLESALERS

SUPPLIER TO LIBRARY AND BOOK SELLERS

Chaura Bazar, Ludhiana-141 008. (Pb.)

E-mail : lyall75@yahoo.com, kalyanibooks@yahoo.co.in

GSTIN NO : 03AAFL5032B1Z7

Page No. 1 of 1

PAN : AAAFL5032B

Name & Address of Customer

**PRINCIPAL
GURU NANAK KHALSA COLLEGE FOR WOMEN**GUJARKHAN CAMPUS,
MODEL TOWN,
LUDHIANA-141002 (PB.)INVOICE NO. : **856**DATED : **23/03/2022**

Through : BY HAND

Subject :

ORDER NO. : AS PER LIST

Date : 23/03/2022

RR/GR NO. :

Date : / /

Mode of Despatch : BY HAND

Bundle :

Qty.	ISBN	TITLE	Author	Price	Disc%	AMOUNT
	<i>Acc-No</i>					
1	33406	ABHINAV GEETAJALI-PART-1-HINDI	P.RAMSHREY JHA'RAMRANG'	350.00	10.00	315.00
1	33407	ABHINAV GEETAJALI-PART-2-HINDI	P.RAMSHREY JHA'RAMRANG'	350.00	10.00	315.00
1	33408	ABHINAV GEETAJALI-PART-3-HINDI	P.RAMSHREY JHA'RAMRANG'	350.00	10.00	315.00
1	33409	ABHINAV GEETAJALI-PART-4-HINDI	P.RAMSHREY JHA'RAMRANG'	350.00	10.00	315.00
1	33410	ABHINAV GEETAJALI-PART-5-HINDI	P.RAMSHREY JHA'RAMRANG'	350.00	10.00	315.00
1	33411	NET SANGEET-(SECONED EDITION)-HINDI	DR. TEJ SINGH TAK	395.00	10.00	355.50
2	33412-13	SANGEET ROOP-VOL-I-HINDI	DR.DAVINDER KAUR	160.00	10.00	288.00
2	33414-15	SANGEET ROOP-VOL-I-PUNJABI	DR. DAVINDER KAUR	160.00	10.00	288.00
2	33416-17	SANGEET ROOP-VOL-II-HINDI	DR. DAVIBDER KAUR	180.00	10.00	324.00
2	33418-19	SANGEET ROOP-VOL-II-PUNJABI	DR.DAVINDER KAUR	180.00	10.00	324.00
2	33420-21	SANGEET ROOP-VOL-III-HINDI	DR. DAVINDER KAUR	180.00	10.00	324.00
2	33422-23	SANGEET ROOP-VOL-III-PUNJABI	DR.DAVINDER KAUR	180.00	10.00	324.00
		<i>Acc-No. 33406 - 33423 have been accessioned in the accession register.</i>				
		<i>Ble</i>				
		<i>28/3/22</i>				

18 CERTIFIED THAT LATEST EDITIONS OF THE BOOKS HAVE BEEN SUPPLIED AND THESE ARE NOT REMAINDER TITLES AND NET PUBLISHED PRICES HAVE BEEN CHARGED.

Gross Total

3802.50

OUR BANK DETAILS : PUNJAB NATIONAL BANK, MATA RANI ROAD, LUDHIANA,
A/C NO. 3462002100013916, IFSC : PUN0346200

Rupees Three Thousand Eight Hundred Three Only.

Net Amount ₹

3803.00

TERMS & CONDITIONS :

- * Books Once sold are neither returnable nor exchangeable.
- * Our responsibility ceases after delivery of books to the carriers.
- * Interest @ 24% p.a. is chargeable if this bill is not paid before due date.
- * All Disputes are subjected to Jurisdiction Of Ludhiana Courts.

NOTE : PRINTED BOOKS ARE EXEMPTED UNDER GST HSN CODE 4901.

E & O E

(RAJINDER)
Prepared By

Checked By

AUTH. SIGNATORY.

FOR LYALL BOOK DEPOT

ESTD. 1935



(Duplicate Copy)

INSTITUTION INVOICE

LYALL BOOK DEPOT

BOOK SELLERS & WHOLESALERS

SUPPLIER TO LIBRARY AND BOOK SELLERS

Chaura Bazar, Ludhiana-141 008. (Pb.)
 E-mail : lyall75@yahoo.com, kalyanibooks@yahoo.co.in
 GSTIN NO : 03AAAF5032B1Z7

Tel.: 0161-2745756,
 2760029, 2760031
 Telefax : 91-161-2745872

PAN : AAAFL5032B

Page No. 1 of 1

Name & Address of Customer

PRINCIPAL
GURU NANAK KHALSA COLLEGE FOR WOMEN

GUJARKHAN CAMPUS,
 MODEL TOWN,
 LUDHIANA-141002 (PB.)

INVOICE NO. : 10

DATED : 04/04/2022

Through : BY HAND

Subject :
 ORDER NO. : SHARMA JI

Date : 04/04/2022

RR/GR NO. :
 Mode of Despatch : BY HAND

Date : / /

Bundle :

Qty.	ISBN	TITLE	Author	Price	Disc%	AMOUNT
1		UNIQUE TYPEWRITING INSTRUCTION- 33424-2R	KARTAR SINGH	80.00	15.00	340.00
1	93-5359-065-9	OFFICE MANAGEMENT - 33429	DR. R.K.CHOPRA	540.00	15.00	459.00
1		OFFICE MANAGEMENT AND SECRETARIAL PRACTICE(H), 6TH SEM, B.COM. H.P. UNI. - 33430	R K SHARMA	295.00	15.00	250.75
1	93-272-9812-3	OFFICE MANAGEMENT AND SECRETARIAL PRACTICE- 33431	R K SHARMA	180.00	15.00	153.00
1	93-5359-652-1	WINDOWS BASED COMPUTER COURSES - 33432	GURVINDER SINGH	495.00	15.00	420.75

Acc-No 33424-33432 have been
 accessioned in the accession register.

Beu
 6/4/22

9 CERTIFIED THAT LATEST EDITIONS OF THE BOOKS HAVE BEEN SUPPLIED AND THESE ARE NOT REMAINDER TITLES AND NET PUBLISHED PRICES HAVE BEEN CHARGED.

Gross Total 1623.50

OUR BANK DETAILS : PUNJAB NATIONAL BANK, MATA RANI ROAD, LUDHIANA,
 A/C NO. 3462002100013916, IFSC : PUNB0346200

Rupees One Thousand Six Hundred Twenty Four Only.

Net Amount ₹ 1624.00

TERMS & CONDITIONS :

- * Books Once sold are neither returnable nor exchangeable
- * Our responsibility ceases after delivery of books to the carriers.
- * Interest @ 24% p.a. is chargeable if this bill is not paid before due date.
- * All Disputes are subjected to Jurisdiction Of Ludhiana Courts


NOTE : PRINTED BOOKS ARE EXEMPTED UNDER GST HSN CODE 4901.

E & O E

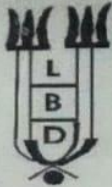
(RAJINDER)
Prepared By

Checked By

FOR LYALL BOOK DEPOT


 AUTH. SIGNATORY

ESTD. 1935



(Duplicate Copy)

 Tel.: 0161-2745756,
 2760029, 2760031
 Telefax : 91-161-2745872

INSTITUTION INVOICE

LYALL BOOK DEPOT

BOOK SELLERS & WHOLESALERS

SUPPLIER TO LIBRARY AND BOOK SELLERS

 Chaura Bazar, Ludhiana-141 008. (Pb.)
 E-mail : lyall75@yahoo.com, kalyanibooks@yahoo.co.in
 GSTIN NO : 03AAAF15032B1Z7

PAN : AAAFL5032B

Page No. 1 of 1

Name & Address of Customer

**PRINCIPAL
 GURU NANAK KHALSA COLLEGE FOR WOMEN**

 GUJARKHAN CAMPUS,
 MODEL TOWN,
 LUDHIANA-141002 (PB.)
INVOICE NO. : **11**DATED : **04/04/2022**

Through : BY HAND

Subject :

ORDER NO. : SHARMA JI

Date : 04/04/2022

RR/GR NO. :

Date : / /

Mode of Despatch : BY HAND

Bundle :

Qty.	ISBN	TITLE	Author	Price	Disc%	AMOUNT
1	33433	ZERO TO ONE	PETER THIEL	599.00	15.00	509.15
1	33434	IKIGAI	HECTOR GARCIA	550.00	15.00	467.50
1	33435	ATOMIC HABITS	JAMES CLEAR	799.00	15.00	679.15
2	33436-37	UGC- NET(COMPUTER SCIENCE & APPLICATIONS)	R.GUPTA'S	490.00	15.00	833.00
2	33438-39	NTA UGC 2022(TEACHING AND RESEARCH APTITUDE)	KVS MADAAN	525.00	15.00	892.50
1	33440	THE SCIENCE OF GETTING RICH	WALLANCE D.	160.00	15.00	136.00
1	33441	NTA UGC(TEACHING AND RESEARCH APTITUDE)	WATTLES ARIHANT	445.00	15.00	378.25

Acc. No. 33433 - 33441 have
 been accessioned in the accession
 register.

Bill
 6/4/22

 9 CERTIFIED THAT LATEST EDITIONS OF THE BOOKS HAVE BEEN SUPPLIED AND THESE ARE
 NOT REMAINDER TITLES AND NET PUBLISHED PRICES HAVE BEEN CHARGED.

Gross Total

3895.55

 OUR BANK DETAILS : PUNJAB NATIONAL BANK, MATA RANI ROAD, LUDHIANA,
 A/C NO. 3462002100013916, IFSC : PUNB0346200

Rupees Three Thousand Eight Hundred Ninety Six Only.

Net Amount ₹

3896.00

TERMS & CONDITIONS :

- * Books Once sold are neither returnable nor exchangeable
- * Our responsibility ceases after delivery of books to the carriers.
- * Interest @ 24% p.a. is chargeable if this bill is not paid before due date.
- * All Disputes are subjected to Jurisdiction Of Ludhiana Courts.

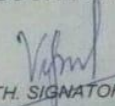
NOTE : PRINTED BOOKS ARE EXEMPTED UNDER GST HSN CODE 4901.

E & O E

(RAJINDER)
Prepared By

Checked By

FOR LYALL BOOK DEPOT


 AUTH. SIGNATORY.

GSY: NS4901

CHALLAN/BILL

PAN No. BPSPS32341



EKTA BOOK DISTRIBUTOR

H.No. 294, Katra Gulkhan, Subzi Mandi, Delhi-110007
E-mail : singh.2veer@gmail.com | M. 959 930 4812

Invoice No. 203

Date 06/04/2022

M/s The Principal

Guru Nanak Khalsa College for Women Model Town Ludhiana

Our Bank Details

Bank Name : BANK OF BARODA

A/c No. : 76690200003012

Branch : 2/10, ANSARI ROAD, DARYAGANJ DELHI-2

IFSC Code : BARB0VJANSA

PARTICULARS		Pub.	Qty.	Rate	Disc.	AMOUNT
						Rs. P.
1.	Dr Taxides Kaur - Corporate Accounting	33442 33443	-2	395		790-00
2.	Dr Vinod Kumar - Business Economics	33444 33445	-2	180		360-00
3.	Subima Syd - E-Commerce	33446 33447	-2	170		340-00
4.	Jaspreet Kaur - Business Law	33448 33449	-2	260		520-00
5.	Satika Mahajan - Advanced Accounting	33450 33451	-2	370		740-00
6.	Manjinder Singh - Cost Management	33452 33453	-2	360		720-00
7.	Bimola Jaiswal - Marketing Management	33454 33455	-2	260		520-00
8.	Mathaiboddy - Quantitative Tech. And Methods	33456 33457	-2	250		500-00
9.	Girind Arjunan Sec. Analysis And Methods	33458 33459	-2	180		360-00
10.	P Bhargava - Financial Management	33460 33461	-2	265		530-00
11.	Anand Kaur - Issues in Financial Reporting	33462 33463	-2	215		430-00
12.	Himanshu - Sec Aspects of Indian Economy	33464 33465	-2	285		570-00
13.	Satika Mahajan - Accounting And Soc. Practice	33466 33467	-2	215		430-00
14.		33468 33469	-2	260		520-00
						1770
						-1906

Rupees in Words Five Thousand Eight hundred Sixty Four Only

TOTAL

5864

1. Certified that the correct publisher price has been charged.
2. All disputes are subject to Delhi Jurisdiction.
3. Discrepancy if any, should be reported within 10 days from the date of receipt in material.
4. Payment should be sent by crossed cheque/ Demand Draft payable in Delhi only.
5. 10% interest will be charged, if the bill will not be paid within 30 days.

For EKTA BOOK DISTRIBUTOR

Acc. No. 33442-33469

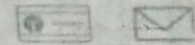
Received
Bills
have been
accounted.
7/4/22
Proprietor

TRANSACTIONS

User can view or download / email only up to 150 transactions.

11/1 *Lib Dept* *Books Dep Ak*

Transaction Details



29 MAR 2022
TRANSFER TO
4599562162095 - INB
Amazon Seller
Services Pv -
1400041507010ANOV

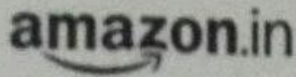
Principal
S. N. Kh. College for Women,
Model Town, LUDHIANA.

₹ 3,263.00

*Payment for Purchase
of library Books*

29/3/22

Acc. No. 33470-74



Tax Invoice/Bill of Supply/Cash Memo
(Triplicate for Supplier)

Sold By :
Blossom Book House
Blossom book house, 64/6, church street
Bangalore, KARNATAKA, 560001
IN

PAN No: AUVP50205L
GST Registration No: 29AUVP50205L1Z1

Billing Address :
Dr. Balbir Kaur, Librarian
Guru Nanak khalsa college for women, Gujarkhan
campus, Model Town
LUDHIANA, PUNJAB, 141002
IN
State/UT Code: 03

Shipping Address :
Dr. Balbir Kaur, Librarian
Dr. Balbir Kaur, Librarian
Guru Nanak khalsa college for women, Gujarkhan
campus, Model Town
LUDHIANA, PUNJAB, 141002
IN
State/UT Code: 03

Piece of supply: PUNJAB
Piece of delivery: PUNJAB

Order Number: 406-2018025-8250736
Order Date: 29.03.2022

Invoice Number : IN-10908
Invoice Details : KA-161408011-2122
Invoice Date : 29.03.2022

Sl. No.	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	A Lover's Devourer: Fragments 009627422 (ISBN:9780306017420) ISBN:9780306017420	₹499.00	1	₹499.00	0%	IGST	₹0.00	₹499.00	
					0%	IGST	₹0.00		
					0%	None	₹0.00		
TOTAL:								₹0.00	₹499.00

Amount in Words:
Four Hundred Ninety nine only

Acc. No. 33472

For Blossom Book House:

Authorized Signatory

Whether tax is payable under reverse charge - No

Acc. No. 33473



AWB No 75443082960

BOOKS WAGON

Bluedart- DartPlus

LDH/LDC

PB 141002

Weight: 0.4kg

Order Date: 2022-04-11

Ship To:

Dr Balbir Kaur Librarian

Guru Nanak khalsa college for women Gujarkhan campus, Model Town
LUDHIANA

Ludhiana, PB 141002, Ph: 9988803277

PREPAID



Order# 406-8380735-0871538blo

GSTIN : 07AA TCS6049R1Z3

Product	Qty	Total
84859 Love in the Big City INS_8658, INS_8658, INS_8658 (1839-KG)	1	1,092.00

Return To:
BOOKS WAGON, 2/14, Ground floor, Ansari Road,
Daryaganj, Delhi, NCR, 110002, Phone : 1141521153

Acc. No. 33473 has been accessioned
in the accession register.

Beu
18/4/22

amazon.in

Tax Invoice/Bill of Supply/Cash Memo
(Truplicate for Supplier)

Sold By :
India Book Distributors Bombay Ltd.
A2-878265 VNR Commercial Complex, 1st
Floor, Station Road, Opp. Tourist Hotel,
HYDERABAD, TELANGANA, 500027
IN

PAN No: AAAC1048K
GST Registration No: NotApplicable

Order Number: 405-0208-10-1013127
Order Date: 01.06.2022

Billing Address :
Dr. Balbir Kaur, Librarian
Guru Nanak shalwa college for women, Gular Khan
campus, Model Town
LUDHIANA, PUNJAB, 141002
IN
State/UT Code: 03

Shipping Address :
Dr. Balbir Kaur, Librarian
Dr. Balbir Kaur, Librarian
Guru Nanak shalwa college for women, Gular Khan
campus, Model Town
LUDHIANA, PUNJAB, 141002
IN

State/UT Code: 03
Place of supply: PUNJAB
Place of delivery: PUNJAB

Invoice Number : IN-3347
Invoice Details : TG-50/334315-2223
Invoice Date : 01.06.2022

Sl No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
	Book				0%	None		
	Book				0%	None		
	Book				0%	None		
	Book				0%	None		
	Book				0%	None		

Accession No. 33474

Amount in Words: *274.00*
Please Intended Seventy-eight only

For India Book Distributors Bombay Ltd.
Authorized Signatory

*This book having
acc. No. 33474 has been
accessioned in the
accession register.
Blebe.*

amazon.in

Tax Invoice/Bill of Supply/Cash Memo
(Duplicate for Transporter)

Sold By:
Cloudtail India Private Limited
17th AND 18th FLOOR, NO 11, CROSS STREET,
CHAMBERS, 13 BRINDHANESHTH ROAD,
MADRASAPET
BANGALORE, KARNATAKA, 560025
IN

Billing Address:
Sri Sri Narek Khalsa College for Women
Sri Sri Narek Khalsa College for Women
Bapinagar Campus, Model Town, Ludhiana
Ludhiana, PUNJAB, 141002
IN
GSTIN/UT Code: 03

PAN No: AACCB4298Q
GST Registration No: 28AACCB4298Q28
PGSA License No:
14010100010

Shipping Address:
Sri Sri Narek Khalsa College for Women
Sri Sri Narek Khalsa College for Women
Sri Sri Narek Khalsa College for Women
Bapinagar Campus, Model Town, Ludhiana
Ludhiana, PUNJAB, 141002
IN

Place of supply: PUNJAB
Place of delivery: PUNJAB

Order Number: A05-9038713-6044307
Order Date: 13.04.2022

Invoice Number: 8710_1382
Invoice Details: AQ-8710_1382_2022
Invoice Date: 13.04.2022

33477-78

Sl. No.	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Free to Ship on 13th Apr 2022 (A05-9038713-6044307)				0%	None	0.00	0.00
2	Shipping Charges				0%	None	0.00	0.00

64114

Acc. No. 33477-33478 have been
accessioned in the accession register.

Bill
18/4/22

E-Mail : usgldh@yahoo.in Phone: 0161-4667772 Mobile : 9814477728

USG PUBLISHERS & DISTRIBUTORS

WHOLESALE BOOK SELLERS & LIBRARY SUPPLIERS

Shop No. 66, New Shopping Centre, Ghumar Mandi, Ludhiana - 141001(Punjab)

GST : Printed Books Exempted Under GST HSN Code:4901 PAN-CIKPS7882Q Adhar:798800124043

Bill No. 8865

Dated 6.5.2022

Principal, Guru Nanak Khalsa College for Women,
Model Town , Ludhiana

QNTY	DESCRIPTION	RATE	DIS. %	AMOUNT Rs
33 479-1	Prolegomena to Library Classification. Ranganathan	450	20	360
33 480-1	An Introduction to Intellectual Property Rights. Pathak	990	20	792
481-1	Exercises in the 22nd Edition of the Dewey Decimal Classification.	400	20	320
482-1	Exercises in the 23rd Edition of the Dewey Decimal Classification.	625	20	500
483-1	Information Access Tools Services and Systems. Devarajan	650	20	520
484-1	Basics of Library Automation Koha Library Management Software	1225	20	980
485-1	Foundations of Library and Information Science. Prajapati	995	20	796
486-1	Library and Information Science. Prajapati	1100	20	880
487-1	Information Technology in Library. SP Singh	650	20	520
488-1	Information Services, Library Education & Research in India. S Mu	650	20	520
489-1	The Right to Information Act in India. Banerjee	895	20	716
33 490-1	Library Online Cataloguing in Digital Way. Gopal	525	20	420

Acc. No. 33479-33490 have been
accessioned in the accession register.

[Signature]
12-5-22

12

TOTAL Rs.

7324

1 Books sold are not returnable

E.& O.E.

2 Interest @ 18% p.a. will be charged if paid after 30 days

3 Subjects to Ludhiana Jurisdiction.

For USG PUBLISHERS AND DISTRIBUTORS

Punjab National Bank, Sarabha Nagar Market, Account No 02055010000070 IFSC : PUNB0020510 Micr Code 141024073

E-Mail : usgldh@yahoo.in Phone: 0161-4667772 Mobile : 9814477728

USG PUBLISHERS & DISTRIBUTORS

WHOLESALE BOOK SELLERS & LIBRARY SUPPLIERS

Shop No. 66, New Shopping Centre, Ghumar Mandi, Ludhiana - 141001 (Punjab)

GST : Printed Books Exempted Under GST HSN Code:4901 PAN-CIKPS7882Q Adhar:798800124043

Bill No. 8869

Dated 10.5.2022

Principal, Guru Nanak Khalsa College for Women,
Model Town, Ludhiana

QNTY	DESCRIPTION	RATE	DIS. %	AMOUNT Rs
33 491-1	Traditional Embroideries of India. Naik	700	20	560
33 492-1	Ancient Indian Costumes. Alkazi	95	20	76
33 493-1	Pattern Cutting and Making Up. Shoben	575	20	460

Acc. No. 33491-33493 have been
accounted.

[Signature]
12.5.22

3

TOTAL Rs.

1096

1 Books sold are not returnable

E.& O.E.

2 Interest @ 18% p.a. will be charged if paid after 30 days

3 Subjects to Ludhiana Jurisdiction.

For USG PUBLISHERS AND DISTRIBUTORS

Punjab National Bank, Sarabha Nagar Market. Account No 02055010000070 IFSC : PUNB0020510 Micr Code 141024073

ESTD. 1935



(Duplicate Copy)

INSTITUTION INVOICE

LYALL BOOK DEPOT

BOOK SELLERS & WHOLESALERS

SUPPLIER TO LIBRARY AND BOOK SELLERS

 Chaura Bazar, Ludhiana-141 008. (Pb.)
 E-mail : lyall75@yahoo.com, kalyanibooks@yahoo.co.in
 GSTIN NO : 03AAAFL5032B1Z7

 Tel.: 0161-2745756,
 2760029, 2760031
 Telefax : 91-161-2745872

PAN : AAAFL5032B

Page No. 1 of 1

Name & Address of Customer

PRINCIPAL
GURU NANAK KHALSA COLLEGE FOR WOMEN

 GUJARKHAN CAMPUS,
 MODEL TOWN,
 LUDHIANA-141002 (PB.)
INVOICE NO. : **114**DATED : **10/05/2022**

Through : BY HAND

 Subject :
 ORDER NO. : BALWAN JEE

Date : 10/05/2022

RR/GR NO. :

Date : / /

Mode of Despatch : BY HAND

Bundle :

Qty.	ISBN	TITLE	Author	Price	Disc%	AMOUNT
	33494	UGC PAPER-2 : ECONOMICS	ARIHANT	635.00	15.00	539.75

Acc. No. 33494 has been
accessioned.
12.5.22

 1 CERTIFIED THAT LATEST EDITIONS OF THE BOOKS HAVE BEEN SUPPLIED AND THESE ARE
 NOT REMAINDER TITLES AND NET PUBLISHED PRICES HAVE BEEN CHARGED.

Gross Total

539.75

 OUR BANK DETAILS : PUNJAB NATIONAL BANK, MATA RANI ROAD, LUDHIANA,
 A/C NO. 3462002100013916, IFSC : PUN0346200

Rupees Five Hundred Forty Only.

Net Amount ₹

540.00

TERMS & CONDITIONS :

- * Books Once sold are neither returnable nor exchangeable
- * Our responsibility ceases after delivery of books to the carriers.
- * Interest @ 24% p.a. is chargeable if this bill is not paid before due date.
- * All Disputes are subjected to Jurisdiction Of Ludhiana Courts.

NOTE : PRINTED BOOKS ARE EXEMPTED UNDER GST HSN CODE 4901.

E & O E

(VARUN)
Prepared By

Checked By

AUTH. SIGNATORY

FOR LYALL BOOK DEPOT



ਚੇਤਨਾ ਪ੍ਰਕਾਸ਼ਨ

ਪੰਜਾਬੀ ਭਵਨ, ਲੁਧਿਆਣਾ

CHETNA PARKASHAN

Publisher, Book-Seller, Library Suppliers & Exporter

PUNJABI BHAWAN, LUDHIANA (Pb)-141001 (INDIA)

Ph. +91-161-2413613, 2404928.

E-mail : chetnaparkashan@gmail.com

chetnaparkashan@sify.com

Website: www.chetnaparkashan.com

To M/s. Principal, Grom Nankh Khalsa

Invoice No. 41

College for Women

Dated 6/5/22

Ludhiana

Order No. 14 Date 6/5/22 Through

S. No.	Books	Author	Qty.	Rate	Amount in Rs.
33-15-1	ਪੰਜਾਬੀ	Lea	1	130	130.00
34-2	ਦੁਆਰੀ	20X	1	100	100.00
407-3	ਸੰਗ੍ਰਹਿਤ ਇਕ ਸੰਗ੍ਰਹਿਤ	20X	1	300	300.00
498-4	ਮਨੁੱਖੀ ਵਿਕਾਸ	25X	1	250	250.00
499-5	ਸਾਹਿਤਕਾਰੀ ਸਮੇਂ ਵਿਗਿਆਨ	25X	1	300	300.00
499-6	ਸਮੇਂ ਸਿਰੀ ਏ ਵਿਗਿਆਨ	20X	1	325	325.00
501-7	ਤਾਜ -2	20X	1	375	375.00
502-8	ਪੰਜਾਬੀ ਸਿੱਖ	25X	1	300	300.00
503-9	ਪੰਜਾਬੀ ਸਮੇਂ	25X	1	150	150.00
504-10	ਪੰਜਾਬੀ ਸਮੇਂ	25X	1	300	300.00
505-11	ਸਮੇਂ ਸਿਰੀ ਤਾਜ	25X	1	140	140.00
506-12	ਸਮੇਂ ਸਿਰੀ	20X	1	180	180.00
507-13	ਸਮੇਂ ਸਿਰੀ ਮਨੁੱਖੀ ਵਿਕਾਸ	20X	1	60	60.00
508-14	ਸਮੇਂ ਸਿਰੀ ਵਿਗਿਆਨ	10X	1	250	250.00
509-15	ਸਮੇਂ ਸਿਰੀ ਤਾਜ ਵਿਗਿਆਨ	20X	1	495	495.00
510-16	ਸਮੇਂ ਸਿਰੀ ਸਮੇਂ ਸਿਰੀ	25X	1	250	250.00
511-17	ਸਮੇਂ ਸਿਰੀ - 1	25X	1	250	250.00
512-18	ਸਮੇਂ ਸਿਰੀ - 11	25X	1	450	450.00
513-11	ਸਮੇਂ ਸਿਰੀ ਸਮੇਂ ਸਿਰੀ ਸਮੇਂ ਸਿਰੀ	25X	1	350	350.00
514-20	ਸਮੇਂ ਸਿਰੀ ਸਮੇਂ ਸਿਰੀ ਸਮੇਂ ਸਿਰੀ	25X	1	600	600.00
515-21	ਸਮੇਂ ਸਿਰੀ ਸਮੇਂ	25X	1	80	80.00

TOTAL CHETNA PARKASHAN

Punjabi Bhawan, Ludhiana

Kotkapura | Canada | USA

Ph. 0161-2413613, 2404928

E-mail: chetnaparkashan@gmail.com

gulat@publishers.com

[A Group of Chetna Parkashan]

E&O.E.



ਚੇਤਨਾ ਪ੍ਰਕਾਸ਼ਨ

ਪੰਜਾਬੀ ਪੁਸਤਕ, ਲੁਧਿਆਣਾ

CHETNA PARKASHAN

Publisher, Book-Seller, Library Suppliers & Exporter

PUNJABI BHAWAN, LUDHIANA (Pb)-141001 (INDIA)

Ph. +91-161-2413613, 2404928,

E-mail: chetnaparkashan@gmail.com

chetnaparkashan@sify.com

Website: www.chetnaparkashan.com

To M/s

11

Invoice No.

41/2

Dated

6/5/22

Order No.

Date

Through

S. No.	Books	Author	Qty.	Rate	Amount in Rs.
					5635.00
51-22	ਕਾਮਰੇਡ ਮੰਦਰ ਦੀ ਸਾਹਿਤਕ	25%	7	250	250.00
51-23	ਸ਼ਿਵਪੁਰ - ਕੋਠੇ ਸਾਹਿਤ	20%	1	250	250.00
51-24	ਗਾਇਕੀ	25%	1	250	250.00
51-25	ਪੰਜਾਬੀ ਕਵੀ: ਡਿੱਡੇ ਅੰਮ੍ਰਿਤ ਕੰਠ	25%	1	375	375.00
52-26	ਕੇ ਪੁਸਤਕ ਪਾਠ	25%	1	250	250.00
52-27	ਪੰਜਾਬੀ ਕਵੀ: ਕੁਲਦੀਪ ਸਿੰਘ	25%	1	100	100.00
52-28	ਪੰਜਾਬੀ ਕਵੀ: ਸੁਖਜੀਤ ਕੌਰ	25%	1	400	400.00
52-29	ਪੰਜਾਬੀ ਕਵੀ: ਸਿਮਰਤੀ ਕੌਰ	20%	1	300	300.00
52-30	ਪੰਜਾਬੀ ਕਵੀ: ਸੁਖਜੀਤ ਕੌਰ	20%	1	200	200.00
52-31	ਪੰਜਾਬੀ ਕਵੀ: ਸੁਖਜੀਤ ਕੌਰ	25%	1	350	350.00

8360.00

less

1917.00

Acc. No 33495 - 33525 have been accessioned.

16.5.22

TOTAL 6443.00

CHETNA PARKASHAN

Punjabi Bhawan, Ludhiana

Kotkapur, Canada, USA

Ph 0161-2413613, 2404928

E-mail: chetnaparkashan@gmail.com

gulatpublications@gmail.com

(A Group of Chetna Parkashan)

E.&O.E.

E-Mail : usgldh@yahoo.in Phone: 0161-4667772 Mobile : 9814477728

USG PUBLISHERS & DISTRIBUTORS

WHOLESALE BOOK SELLERS & LIBRARY SUPPLIERS

Shop No. 66, New Shopping Centre, Ghumar Mandi, Ludhiana - 141001(Punjab)

GST : Printed Books Exempted Under GST HSN Code:4901 PAN-CIKPS7882Q Adhar:798800124043

Bill No. 8878

Principal, Guru Nanak Khalsa College for Women,
Model Town, Ludhiana

Dated 12.5.2022

QNTY	DESCRIPTION	RATE	DIS. %	AMOUNT Rs
1	Information Sources, Services and Systems. Singh - 33526	525	20	420
1	Computer Networks. Tanenbaum - 33527	825	20	660
2				TOTAL Rs. 1080

Acc No. 33526-27 have
been accessioned.

[Signature]
16.5.22

- 1 Books sold are not returnable E.& O.E.
- 2 Interest @ 18% p.a. will be charged if paid after 30 days
- 3 Subjects to Ludhiana Jurisdiction. For USG PUBLISHERS AND DISTRIBUTORS

Punjab National Bank, Sarabha Nagar Market. Account No 02055010000070 IFSC : PUNB0020510 Micr Code 141024073

E-Mail : usgldh@yahoo.in Phone: 0161-4667772 Mobile : 9814477728

USG PUBLISHERS & DISTRIBUTORS

WHOLESALE BOOK SELLERS & LIBRARY SUPPLIERS

Shop No. 66, New Shopping Centre, Ghumar Mandi, Ludhiana - 141001(Punjab)

GST : Printed Books Exempted Under GST HSN Code:4901 PAN-CIKPS7882Q Adhar:798800124043

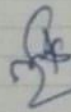
Bill No. 8879

Dated 12.5.2022

Principal, Guru Nanak Khalsa College for Women,
Model Town, Ludhiana

QNTY	DESCRIPTION	RATE	DIS. %	AMOUNT Rs
33528-1	Enterpreneural Development. CB Gupta	350	20	280
529-1	Enterpreneural Development. SS Khanka	625	20	500
530-1	Managing Quality in the Apparel Industry. Mehta	995	20	796
531-1	Encyclopedia of Fashion Accessories	995	20	796
532-1	Fashion Buying. Goworek	995	20	796
533-1	Computer Aided Pattern Design & Product Development. Beazley	995	20	796
534-1	Introduction to Clothing Manufacture. Cooklin	595	20	476
535-1	Guide to Basic Garment Assembly for the Fashion Industry. Smith	995	20	796
536-1	Fasion Design and Product Development. Carr	995	20	796
537-1	The Secrets of Fashion Drawing. Chapman	595	20	476

Acc. No. 33528-33537 have
been accessioned.

 16.5.22

10

TOTAL Rs.

6508

1 Books sold are not returnable

E. & O.E.

2 Interest @ 18% p.a. will be charged if paid after 30 days

3 Subjects to Ludhiana Jurisdiction.

For USG PUBLISHERS AND DISTRIBUTORS

Punjab National Bank, Sarabha Nagar Market. Account No 02055010000070 IFSC : PUNB0029510 MICR Code 141024073



Guru Nanak Khalsa College for Women

Gujarkhan Campus, Model Town,
LUDHIANA-141 002.
Ph. : 0161-2424668, 2772561
Fax : 0161-2424668
Email : gnkcwidh1@rediffmail.com
Web : gnwidh.com

Ref. No. _____

Dated _____

Manager,
Indian Bank,
Model Town,
Ludhiana

Dated ¹⁷~~16~~ May, 2022

Subject: Payment of bills for supply of Library Books

Sir,

Kindly debit a sum of Rs 14031/- (Rs Fourteen thousand and thirty one only)
To our SB A/c No 463454378 and transfer this amount to the following :

1. USG Publishers and Distributors A/c 0205501000070 IFSC -PUNB0020510
PNB, Sarabha Nagar, Ludhiana Rs 7588/- Acc. No. 33526-27
Acc No. 33528-37
2. Chetna Parkashan- A/c No 97280500000324 IFSC-BARB0DBBCLU → Acc. No. 6443 = 33495-33525
BANK OF BARODA, BHARAT NAGAR, LUDHIANA.

Yours Sincerely,

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



Acc. No.

Acc. No. 33538

Manager,
Indian Bank,
Model Town,
Ludhiana

Dated 25th May, 2022

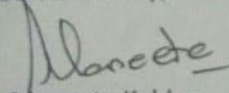
Subject: Payment of bills for supply of Library Books

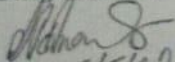
Sir,

Kindly debit a sum of Rs 1036/- (Rs One thousand and thirty six only)
To our SB A/c No 463454378 and transfer this amount to the following :

1. USG Publishers and Distributors A/c 0205501000070 IFSC -PUNB002Q510
PNB, Sarabha Nagar, Ludhiana Rs 1036/-

Yours Sincerely,


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


25/5/22



Bill No 8885
23/5/22
Rs 1036/-

47-

25/5/22

E-Mail : usgidh@yahoo.in Phone: 0161-4667772 Mobile : 9814477728

USG PUBLISHERS & DISTRIBUTORS

WHOLESALE BOOK SELLERS & LIBRARY SUPPLIERS

Shop No. 66, New Shopping Centre, Ghumar Mandi, Ludhiana - 141001(Punjab)

GST : Printed Books Exempted Under GST HSN Code:4901 PAN-CIKPS7882Q Adhar:798800124043

Bill No. 8885

Dated 23.5.2022

Principal, Guru Nanak Khalsa College for Women,
Model Town, Ludhiana

QNTY	DESCRIPTION	RATE	DIS. %	AMOUNT Rs
1	Information Technology in University Libraries. Sathaiah Acc No. 33538	1295	20	1036
Acc No. 33538 has been accenimed. ms 24.5.22				
1			TOTAL (Rs.)	1036

1 Books sold are not returnable E. & O.E.
2 Interest @ 18% p.a. will be charged if paid after 30 days
3 Subjects to Ludhiana Jurisdiction. For USG PUBLISHERS AND DISTRIBUTORS

Punjab National Bank, Sarabhi Nagar Market, Account No 02055010000070 IFSC : PUNB0020550 Mhcr Code 141024073

M/s **SOHAN LALL MADDAAN**

Publishers, Distributors & Library order supplier
 Scientific, Technical, Management, Law, Humanities, Social Sciences & General Books on All Subjects
 21, Municipal Market Chowk Purani Kotwali, Khadar Bhandar Building, PATIALA (Pb.) - 147001
 Ph: 0175 - 2224235, 09316204512, E-mail: sl_madaan@yahoo.com

PRINTED BOOKS EXEMPTED UNDER GST, HSN CODE: 4901

To:
PRINCIPAL
 Guru Nanak Khalsa College for Women
 Model Town
 Ludhiana

INVOICE No. 2533 Date **23/05/2022**
 Order No.
 Order Date
 Delivery by **By Hand Post**
 Bundles 0

S.No.	ISBN	Author	Titles	QTY.	CUR	PRICE	GROSS	DISC %	AMOUNT
1	9781405175982	Aldrich W.	Fabric, Form and Flat pattern cutting - 33539	1	₹	1,500.00	1,500.00	20.00	1,200.00
2	9781906417055	Turner L.	Fashion Trims - 33540	1	₹	1,500.00	1,500.00	20.00	1,200.00
3	9788126522996	Cooklin	Pattern Grading for Men's Clothes the tech of sizing - 33541	1	₹	1,500.00	1,500.00	20.00	1,200.00
4	9788126522811	Cooklin	Pattern Grading for womens clothes - 33542	1	₹	1,500.00	1,500.00	20.00	1,200.00
5	9781405167680	Jones R.	The Apparel Industry - 33543	1	₹	1,500.00	1,500.00	20.00	1,200.00

Acc. No. 33539 - 33543
 have been accessioned.
 26.5.22

Total No. of Books : 5 6,000.00

Conversion Rates :- ₹. - 1.00	Spl.Dis.(-)	0.00
Rupees : Six Thousand Only	Postage/Freight (+)	0.00
PAN No. : AFOPM5461N	NET TOTAL ₹	6,000.00

E & O E

1. Certified that correct Publishers's Price have been charged in accordance with publisher.
2. Certified that latest edition of books have been supplied and they are not remaindered titles.
3. All disputes are subject to Patiala Jurisdiction only.
4. Please make your Payment Cheque/Draft in favour of Sohan Lall Madaan, Payable at patiala

BANK DETAILS:
 UCO BANK A/c No. 01030500001319
 IFSC Code: UCBA0000103
 Branch: Chotti Baradan, Patiala (Pb.)

CheckedBy

PreparedBy

Page No. Page 1 of 1

For Sohan Lall Madaan



Authorised Signatory



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

Ref. No. _____

Dated _____

Manager,
Indian Bank,
Model Town,
Ludhiana

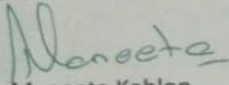
Acc. No. 33539 - 33543

Subject : Payment of bill No 2533 dated 23/05/2022

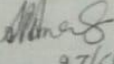
Sir,

Kindly debit a sum of Rs 6000/- (Six thousand only) to our SB A/c No 463454378
(GNW Amalgamated Fund) and transfer this amount through RTGS to
Sohan Lall Madaan, A/c No 01030500001319 ifsc code UCBA0000103, UCO Bank,
Chotti Baradari, Patiala(PB).

Yours Sincerely,


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




27/5/22