



Guru Nanak Khalsa College for Women

Model Town, Ludhiana

2021-2022

SUPPORTING DOCUMENT

Additional Information

4.3.1 - Institution frequently updates its IT facilities including Wi-Fi

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

Guru Nanak Khalsa College for Women, Model Town, Ludhiana

Session: 2021-2022

Additional Information

4.3- IT Infrastructure

4.3.1 - Institution frequently updates its IT facilities including Wi-Fi

The college continuously strives to provide latest IT infrastructure to support the teaching-learning processes. The college has 102 computers and 9 classrooms with internet and multimedia facilities, like, projector, smartboard/ screen, graphics tablet with stylus, and visualizer. The college seminar room has a projector and internet facility. A major part of the campus is on the Wi-Fi network. Most of the official work is done with the help of ICT. Surveillance cameras are installed at strategic locations of the campus for safety and security purposes.

The systems in the computer lab, smart classes, and library as well as in the administrative office are connected through LAN to ensure easy and quick data transfer and access. In addition, the computers are armed with anti-virus software to fight against malware/ virus attacks. The college has equipment to provide printing, scanning and photocopying facilities.

The college takes regular feedback from the different departments on the existing IT facilities, quality of services and future requirements. After reviewing these reports, necessary actions are recommended to the college management for IT infrastructure updation. Also, the new/ updated versions of the software are procured as per the curriculum requirements.

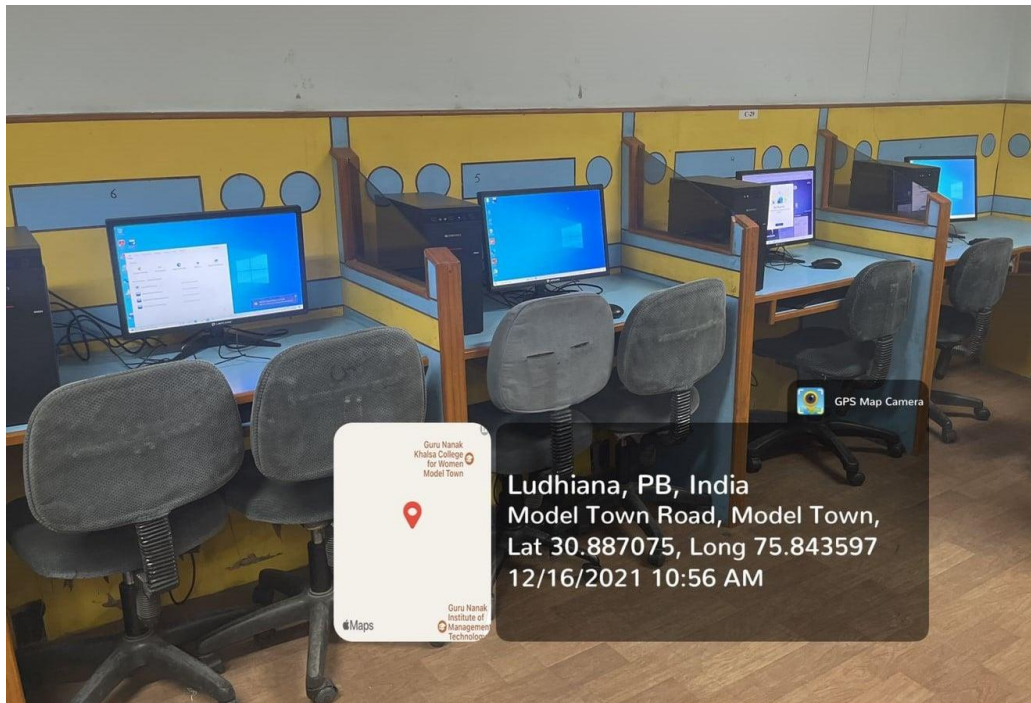
Based on these reports, the following additions and updations were done in the IT facilities in the academic session 2021-2022:

- Four new computers were added in computer lab
- New Projector was installed in Journalism and Mass Communication classroom
- New Printer was installed in Principal Office
- New Projector and Screen were set up in Fashion Designing classroom
- New Hard Discs were procured to support increased data storage requirements
- 12 new computer mouse were purchased

College Website additions and maintenance are done periodically as per requirements.

Four new computers were added in computer lab

To ensure that students learn and work with the latest ICT tools, four new computer systems were added to the computer lab of the Department of Computer Science and Applications. These computer systems meet the latest configuration of a multimedia computer system for educational purposes and include, i5 10th generation processor, Windows 10 operating system, upgradable to Windows 11.





(This copy does not entitle the holder to claim Input Tax Credit)

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TAX INVOICE

MIDDHA ELECTRO WORLD

15/7 JAWAHAR NAGAR CAMP, OPPOSITE MIDDHA ELECTRONICS

MIDDHA CHOWK, LUDHIANA. 0161-5001288

GSTIN : 03FFZPS3403E1ZA

Tel. : 9855383888 email : middhaelectroworld.22@gmail.com

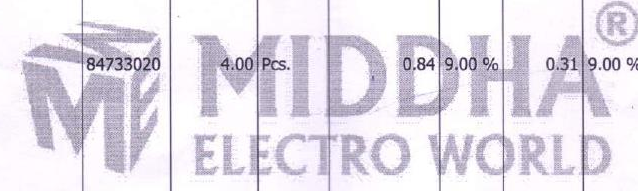
Party Details :

GURU NANAK KHALSA COLLEGE OF WOMEN
GUJARKHAN CAMPUS
MODEL TOWN
LUDHIANA

Invoice No. : MEW21-22/25836
Dated : 09-12-2021
Place of Supply : Punjab (03)
Reverse Charge : N
PAYMENT MODE : CREDIT
DISPATCH MODE : RIKSHAW

GSTIN / UIN :

Table with columns: S.N., Description of Goods, HSN/SAC Code, Qty., Unit, Price, CGST Rate, CGST Amount, SGST Rate, SGST Amount, Amount(₹)



Handwritten signature and date 9/12/2021

Totals c/o 1,06,400.00

WARRANTY POLICY

WARRANTY WILL BE COVERED FROM SERVICE CENTER FOR PRODUCTS UNDER WARRANTY
ANY PHYSICAL DAMAGE OR BURN WILL NOT BE COVERED UNDER WARRANTY

Handwritten signature and date 10-12-2021

Bank Details: ACCOUNT NUM : 001705501049 | IFSC CODE : ICIC0000017 | ICICI FG MARKET LUDHIANA

WARRANTY PERIOD

- 3Months
6Months
12Months

Receiver's Signature :

THANK YOU FOR BEING OUR VALUED CUSTOMER
WE ARE GREATFUL FOR THE PLEASURE OF SERVING YOU



For MIDDHA ELECTRO WORLD

AUTHORISED SIGNATORY



Contd. on Page 2



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TAX INVOICE**MIDDHA ELECTRO WORLD**15/7 JAWAHAR NAGAR CAMP, OPPOSITE MIDDHA ELECTRONICS
MIDDHA CHOWK, LUDHIANA. 0161-5001288**GSTIN : 03FFZPS3403E1ZA**

Tel. : 9855383888 email : middhaelectroworld.22@gmail.com

Party Details :GURU NANAK KHALSA COLLEGE OF WOMEN
GUJARKHAN CAMPUS
MODEL TOWN
LUDHIANAInvoice No. : MEW21-22/25836
Dated : 09-12-2021
Place of Supply : Punjab (03)
Reverse Charge : N
PAYMENT MODE : CREDIT
DISPATCH MODE : RIKSHAW

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
5.	1TB WD DESKTOP Wcc6y3yus2eh Wcc6y3fes20k Wcc6y3anz35d Wcc6y7sd8a9k	84717020	4.00	Pcs.	2,542.38	9.00 %	915.25	9.00 %	915.25	1,06,400.00 12,000.00
6.	DDR4 8GB CRUCIAL	84733099	4.00	Pcs.	2,118.64	9.00 %	762.71	9.00 %	762.71	10,000.00
7.	ATX CABINET	84733099	4.00	Pcs.	1,271.18	9.00 %	457.63	9.00 %	457.63	6,000.00
8.	SOFTWARE WIN 10 HOME UPGRADEBLE TO WIN 11	8523	4.00	Pcs.	8,050.84	9.00 %	2,898.31	9.00 %	2,898.31	38,000.00
9.	KB216 MULTIMEDIA KEYBOARD	84716040	4.00	Pcs.	360.17	9.00 %	129.66	9.00 %	129.66	1,700.00
10.	MS116 MOUSE DELL	84716060	4.00	Pcs.	190.68	9.00 %	68.64	9.00 %	68.64	900.00
11.	LAPCARE LED MONITOR 19" LAPCARE	85284200	4.00	Pcs.	4,661.02	9.00 %	1,677.97	9.00 %	1,677.97	22,000.00
Grand Total ₹										1,97,000.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	1,66,949.14	15,025.43	15,025.43	30,050.86

Rupees One Lakh Ninety Seven Thousand Only

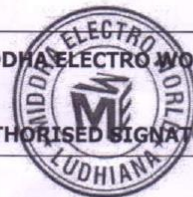
WARRANTY POLICYWARRANTY WILL BE COVERED FROM SERVICE CENTER FOR PRODUCTS UNDER WARRANTY
ANY PHYSICAL DAMAGE OR BURN WILL NOT BE COVERED UNDER WARRANTY**Bank Details:** ACCOUNT NUM : 001705501049 | IFSC CODE : ICIC0000017 | ICICI FG MARKET LUDHIANA**WARRANTY PERIOD**
 3Months
 6Months
 12Months

Receiver's Signature :

THANK YOU FOR BEING OUR VALUED CUSTOMER
WE ARE GREATFUL FOR THE PLEASURE OF SERVING YOU

For MIDDHA ELECTRO WORLD

AUTHORISED SIGNATORY



GSTIN : 03FFZPS3403E1ZA

Sales Quotation

MIDDHA ELECTRO WORLD

15/7 JAWAHAR NAGAR CAMP, OPPOSITE MIDDHA ELECTRONICS
MIDDHA CHOWK, LUDHIANA. 0161-5021288
Tel. : 9855383888 email : middhaelectroworld.22@gmail.com

Party Details :

GURU NANAK KHALSA COLLEGE OF WOMEN
GUJARKHAN CAMPUS
MODEL TOWN
LUDHIANA

Quotation No. : 197
Dated : 23-11-2021

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount ()
1.	I5 10TH CPU 10400	84733010	1.00	Pcs.	14,406.78	9.00 %	1,296.61	9.00 %	1,296.61	17,000.00
2.	GRAPHIC CARD ASUS DDR5 2GB	84733030	1.00	Pcs.	3,389.84	9.00 %	305.08	9.00 %	305.08	4,000.00
3.	DDR4 8GB CRUCIAL	84733099	1.00	Pcs.	2,118.64	9.00 %	190.68	9.00 %	190.68	2,500.00
4.	1TB WD DESKTOP	84717020	1.00	Pcs.	2,542.38	9.00 %	228.81	9.00 %	228.81	3,000.00
5.	SSD DRIVE WD 256GB NVME	84717020	1.00	Pcs.	4,745.76	9.00 %	427.12	9.00 %	427.12	5,600.00
6.	ATX CABINET	84733099	1.00	Pcs.	1,271.18	9.00 %	114.41	9.00 %	114.41	1,500.00
7.	SOFTWARE WINDOW 10 HOME UPGRADABLE TO WIN 11	8523	1.00	Pcs.	8,050.84	9.00 %	724.58	9.00 %	724.58	9,500.00
8.	LAPCARE LED MONITOR 19	85284200	1.00	Pcs.	4,661.02	9.00 %	419.49	9.00 %	419.49	5,500.00
9.	KB216 MULTIMEDIA KEYBOARD	84716040	1.00	Pcs.	360.16	9.00 %	32.42	9.00 %	32.42	425.00
10.	MS116 MOUSE DELL	84716060	1.00	Pcs.	190.68	9.00 %	17.16	9.00 %	17.16	225.00
<i>1 system Price</i>										

Grand Total 10.00 Pcs.

49,250.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	41,737.28	3,756.36	3,756.36	7,512.72

Rupees Forty Nine Thousand Two Hundred Fifty Only

Declaration

PRICES AND PRODUCT AVAILABILITY ARE SUBJECT TO CHANGE WITHOUT PRIOR NOTICE

Bank Details : ICICI BANK : C/A ACC NO. 001705501049
IFSC CODE : ICIC0000017 FEROCZE GANDHI MARKET LUDHIANA

For MIDDHA ELECTRO WORLD

Authorised Signatory

Maneeta

New Projector installed in Journalism and Mass Communication classroom

The classroom of Journalism and Mass Communication students was equipped with a new projector to facilitate ICT supported teaching-learning.




New Printer installed in Principal Office

In addition, a new printer was installed in the Principal Office. (See attached bill)



2021-2022

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TAX INVOICE

MIDDHA ELECTRO WORLD

15/7 JAWAHAR NAGAR CAMP, OPPOSITE MIDDHA ELECTRONICS
MIDDHA CHOWK, LUDHIANA. 0161-5001288

GSTIN : 03FFZPS3403E1ZA
Tel. : 9855383888 email : middhaelectroworld.22@gmail.com

Party Details : GURU NANAK KHALSA COLLEGE OF WOMEN GUJARKHAN CAMPUS MODEL TOWN LUDHIANA GSTIN / UIN :				Invoice No. : MEW21-22/17806 Dated : 24-09-2021 Place of Supply : Punjab (03) Reverse Charge : N PAYMENT MODE : CREDIT DISPATCH MODE : AMAN			
---	--	--	--	--	--	--	--

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	For Principal office LBP2900B CANON PRINTER 910017b04992ab21nmba396190	8443	1.00	Pcs.	12,288.14	9.00 %	1,105.93	9.00 %	1,105.93	14,500.00
2.	PROJECTOR EPSON EB01 X88z1501065 (For JMC Dept, stock to be maintained by JMC Dept)	8528	1.00	Pcs.	23,437.50	14.00 %	3,281.25	14.00 %	3,281.25	30,000.00
Grand Total ₹										44,500.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	12,288.14	1,105.93	1,105.93	2,211.86
28%	23,437.50	3,281.25	3,281.25	6,562.50
Totals	35,725.64	4,387.18	4,387.18	8,774.36

RupeesForty Four Thousand Five Hundred Only

New Projector and Screen set up in Fashion Designing classroom

IT infrastructure in the Fashion Designing Department was enhanced by the addition of a new projector and a screen in the classroom.



GSTIN : 03AAKPU9691B1ZE
 PAN : AAKPU9691B

TAX INVOICE
 BILL/CASH

Tel: 0161-5078233
 Mob : 98786-01543, 98786-01546
 Email : kreativesystems09@gmail.com



Kreative SYSTEMS

Complete Solution Provider

Head Office : Sher-E-Punjab Complex, Opp. Industrial Estate, Dholewal, Ludhiana-141003
 Branch Office : B-21/13118, KW St. No. 3, Vishakarma Colony, Dholewal, Ludhiana-141003

M/s The Principal, Guru Nanak Khalsa College for Women, Mohd Invoice No. 1338
Town, Ludhiana Dated: 06/06/2022
 State Punjab State Code 05 Order No. _____
 Date: _____

Transportation Mode: _____ Veh. No. : _____ Place of Supply : _____

Sr. No.	PARTICULARS	HSN Codes	Qty./ Unit	Rate	AMOUNT
1	Epson XGA Projector EB-201		01	34500	34500
2	Tripod Projector Screen 7x5		01	3776	3776
3	Projector Mount Kit		01	1200	1200
GST @ 28 on Item 1 GST @ 18 on Item 2/3					
TOTAL					39476
SGST @					Inclusive
CGST @					Inclusive
IGST @					
Forwarding Charges					
Round Off					
Grand Total					39476

OUR BANKER
 Bank Name : Union Bank of India, Shakti Nagar, Ludhiana.
 IFSC Code : UBIN0577871
 RTGS A/c No. : 51010100577800

Amount in Words Thirty Nine Thousand Four Hundred Seventy Six only

TERMS & CONDITIONS:-
 1. Interest @ 24% will be charges if bill is not paid within 15 days.
 2. Our Responsibility ceases after the goods are delivered to the carriers.
 3. All disputes are subject to Ludhiana Jurisdiction only.
 E.Q. O.E.

Received by


For Kreative Systems

 Auth. Signatory

New Hard Disks to support increased data storage requirements

To support the increased data storage requirements as well as to facilitate data backup, three new hard disks were purchased.

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TAX INVOICE

MIDDHA ELECTRO WORLD

15/7 JAWAHAR NAGAR CAMP, OPPOSITE MIDDHA ELECTRONICS
MIDDHA CHOWK, LUDHIANA. 0161-5001288
GSTIN : 03FFZPS3403E1ZA
Tel. : 9855383888 email : middhaelectroworld.22@gmail.com

Party Details :
GURU NANAK KHALSA COLLEGE OF WOMEN
GUJARKHAN CAMPUS
MODEL TOWN
LUDHIANA

GSTIN / UIN :

Invoice No. : MEW21-22/18454
Dated : 30-09-2021
Place of Supply : Punjab (03)
Reverse Charge : N
PAYMENT MODE : CREDIT
DISPATCH MODE : AMAN

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	SSD DRIVE HIKVISION 120GB 30040700020	84717020	1.00	Pcs.	1,271.18	9.00 %	114.41	9.00 %	114.41	1,500.00
2.	TOSHIBA 1TB DESKTOP 115arx6nsgzq	84717020	1.00	Pcs.	2,542.38	9.00 %	228.81	9.00 %	228.81	3,000.00
3.	TOSHIBA 1TB CANVIO 5154t0wjtth	84717020	1.00	Pcs.	2,881.36	9.00 %	259.32	9.00 %	259.32	3,400.00
Grand Total ₹										7,900.00

Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	6,694.92	602.54	602.54	1,205.08

Daisy
01-10-2021

Rupees Seven Thousand Nine Hundred Only

WARRANTY POLICY

WARRANTY WILL BE COVERED FROM SERVICE CENTER FOR PRODUCTS UNDER WARRANTY
ANY PHYSICAL DAMAGE OR BURN WILL NOT BE COVERED UNDER WARRANTY

Bank Details: ACCOUNT NUM : 001705501049 | IFSC CODE : ICIC0000017 | ICICI FG MARKET LUDHIANA

WARRANTY PERIOD


3Months

6Months

12Months


THANK YOU FOR BEING OUR VALUED CUSTOMER
WE ARE GREATFUL FOR THE PLEASURE OF SERVING YOU

Receiver's Signature :



For MIDDHA ELECTRO WORLD


AUTHORISED SIGNATORY



New computer mouse purchased

Twelve new computer mouse were purchased to replace the non-functional mouse with new ones in the computer lab and Admin Office.

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TAX INVOICE
MIDDHA ELECTRO WORLD
 15/7 JAWAHAR NAGAR CAMP, OPPOSITE MIDDHA ELECTRONICS
 MIDDHA CHOWK, LUDHIANA. 0161-5001288
GSTIN : 03FFZPS3403E1ZA
 Tel : 9855858585 email : middhaelectroworld.22@gmail.com

Party Details :
 GURU NANAK KHALSA COLLEGE OF WOMEN
 GURJARKHAN CAMPUS
 MODEL TOWN
 LUDHIANA
 GSTIN / UIN :

Invoice No. : MEW21-22/39158
 Dated : 30-03-2022
 Place of Supply : Punjab (03)
 Reverse Charge : N
 PAYMENT MODE : CASH
 DISPATCH MODE : BY HAND

Sl. No.	Description of Goods	HSN/SAC Code	Tax %	Qty.	Unit	Net Price	Price	CGST Amount	SGST Amount	Amount(₹)
1.	M90 LOGITECH MOUSE 2206HS13B749 2206HS13CFC9 2206HS164589 2206HS13D759 2206HS164589 2206HS13D759 2206HS13D759 2206HS13D759 2206HS13D759 2206HS13D759 2206HS13D759 2206HS13D759 2206HS13D759	84716060	18%	12.00	Pcs.	250.00	211.86	228.81	228.81	3,000.00
Grand Total										3,000.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	2,542.38	228.81	228.81	457.62

Rupees Three Thousand Only

WARRANTY POLICY

WARRANTY WILL BE COVERED FROM SERVICE CENTER FOR PRODUCTS UNDER WARRANTY
 ANY PHYSICAL DAMAGE OR BURN WILL NOT BE COVERED UNDER WARRANTY

Bank Details: ACCOUNT NUM. : 001705501049 | IFSC CODE : ICIC0000017 | ICICI FG MARKET LUDHIANA

WARRANTY PERIOD


3Months

6Months


12Months

MEW PAN : FFZPS3403E
 MEW TAN : 3LDM07775F

PAYMENT QR



Receiver's Signature : *Gul*



For MIDDHA ELECTRO WORLD
 AUTHORIZED SIGNATORY
 LUDHIANA

Bills related to website maintenance

**A WebMaker - PENDING
INVOICE**


Aug 05, 2021
Transaction Id: 108997833

To **MRS MANINDER
KAUR**
Guru Nanak Khalsa
College For
Women's, Gujarkhan
Campus,
Gujarkhan Road
Model Town
Ludhiana-141002
Punjab, India

From **AWEB MAKER**
11504, New Guru Nanak
Dev Nagar,
Haibowal Kalan, Please fill
this,
Ludhiana-141001
Punjab, India

Addition of Positive SSL for gnwidh.com for 12 months	INR 3000.0
---	------------

TOTAL INR 3000.00



Offg. Principal
G.N.Kh. College for Women
Model Town, Ludhiana.

Thank you for your business
info@awebmaker.in | +91-9888999585

A WEBMAKER

India's leading website designing and development company.
 B-34/11504, New Guru Nanak Dev Nagar, Haibowal Kalan Ludhiana - 141001 (Pb.) INDIA.
 tel: +91-161-5050585 mob: + 91 9888999585 email: info@awebmaker.in



INVOICE					
Invoice No. : 21-22/2045 Invoice Date : 28-Sep-2021 State : Punjab					<input checked="" type="checkbox"/> Original for Recipient <input type="checkbox"/> Duplicate for Supplier
			State Code : 03		
Details of Receiver / Billed to :			Details of Consignee / Shipped to :		
Client Name : M/s. Guru Nanak Khalsa College For Women, Address : Gujarkhan Campus, Gujarkhan Road, Model Town, Ludhiana - 141002, India Contact : 0161-2424668 State : Punjab			Client Name : M/s. Guru Nanak Khalsa College For Women, Address : Gujarkhan Campus, Gujarkhan Road, Model Town, Ludhiana - 141002, India Contact : 0161-2424668 State : Punjab		
Sr. No.	Name of Product / Service	Qty.	Rate	Amount	Total
1.	Domain Name Renewal Charges for One Year from the period of 07-Aug-2021 to 06-Aug-2022	1-	960/-	960.00	960.00
2.	Hosting & Server Charges for One Year from the period of 07-Aug-2021 to 06-Aug-2022	1-	6,000/-	6,000.00	6,000.00
Total :					6,960.00
Grand Total					6,960.00
Advance Received					-----
Total Outstanding Amount					6,960.00
Total Invoice Amount in Words : Six Thousand Nine Hundreds Sixty Only-					Certified that the particulars given above are true and correct.
Bank Account Name : A WEBMAKER Bank Account Number : 0281002100504780 Bank Branch IFSC : PUNB0408400 Branch Location : Haibowal Kalan			 For A WEBMAKER Prop.		
Terms & Conditions : → Make all checks payable to M/s. A WEBMAKER → Total Due in 30 Days. Overdue accounts subject to a service charge of 10% per month.			(Company Seal)		
This is an electronically generated statement and does not require any signature					


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Maneeta

A WEBMAKER

India's leading website designing and development company.
 B-34/11504, New Guru Nanak Dev Nagar, Haibowal Kalan Ludhiana - 141001 (Pb.) INDIA.
 tel: +91-161-5050585 mob: + 91 9888999585 email: info@awebmaker.in



INVOICE					
Invoice No. : 21-22/2044 Invoice Date : 28-Sep-2021 State : Punjab					<input checked="" type="checkbox"/> Original for Receipt <input type="checkbox"/> Duplicate for Supplier
					State Code : 03
Details of Receiver / Billed to : Client Name : M/s. Guru Nanak Khalsa College For Women, Address : Gujarkhan Campus, Gujarkhan Road, Model Town, Ludhiana - 141002, India Contact : 0161-2424668 State : Punjab			Details of Consignee / Shipped to : Client Name : M/s. Guru Nanak Khalsa College For Women, Address : Gujarkhan Campus, Gujarkhan Road, Model Town, Ludhiana - 141002, India Contact : 0161-2424668 State : Punjab		
Sr. No.	Name of Product / Service	Qty.	Rate	Amount	Total
1.	70% Balance against website Designing and Development, Online Admission Form & Payment Gateway Integration...	1-	37,100/-	37,100.00	37,100.00
Total :					37,100.00
Grand Total : 37,100.00 Advance Received : Total Outstanding Amount : 37,100.00					
Total Invoice Amount in Words : Thirty Seven Thousand One Hundreds Only-					Certified that the particulars given above are true and correct.
Bank Account Name : A WEBMAKER Bank Account Number : 0281002100504780 Bank Branch IFSC : PUNB0408400 Branch Location : Haibowal Kalan			For A WEBMAKER  Prop.		
Terms & Conditions : → Make all checks payable to M/s. A WEBMAKER → Total Due in 30 Days. Overdue accounts subject to a service charge of 10% per month.			(Company Seal)		
This is an electronically generated statement and does not require any signature					

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Maneeta

A WEBMAKER

India's leading website designing and development company.
B-34/11504, New Guru Nanak Dev Nagar, Haibowal Kalan Ludhiana - 141001 (Pb.) INDIA.
tel: +91-161-5050585 mob: + 91 9888999585 email: info@awebmaker.in



INVOICE

Original for Recipient
 Duplicate for Supplier

Invoice No. : 22-23/3020
Invoice Date : 29-May-2022
State : Punjab

State Code : 03

Details of Receiver / Billed to :

Client Name : M/s. Guru Nanak Khalsa College For Women,
Address : Gujarkhan Campus, Gujarkhan Road,
Model Town, Ludhiana - 141002, India
Contact : 0161-2424668
State : Punjab

Details of Consignee / Shipped to :

Client Name : M/s. Guru Nanak Khalsa College For Women,
Address : Gujarkhan Campus, Gujarkhan Road,
Model Town, Ludhiana - 141002, India
Contact : 0161-2424668
State : Punjab

Sr. No.	Name of Product / Service	Qty.	Rate	Amount	Total
1.	Designing & Development of 6 Feedback Form in www.gmwfdh.com	1-	40,000/-	40,000.00	40,000.00
2.	Analysis Reports Development for College, Parents and Students Feedback and Alumni with Graphic and Excel Download	1-	19,000/-	19,000.00	19,000.00
Additional Discount Rs. 2,000/-				Discount Less	2,000.00
Total :			59,000/-	59,000.00	57,000.00

Total Invoice Amount in Words :

Fifty Seven Thousand Only-

Grand Total : 57,000.00
Advance Received :
Total Outstanding Amount : 57,000.00

Certified that the particulars given above are true and correct.

Bank Account Name : A WEBMAKER
Bank Account Number : 0281002100504780
Bank Branch IFSC : PUNB0408400
Branch Location : Haibowal Kalan



For A WEBMAKER

Prop.

Terms & Conditions :

- Make all checks payable to M/s. A WEBMAKER
- Total Due in 30 Days. Overdue accounts subject to a service charge of 10% per month.

(Company Seal)

This is an electronically generated statement and does not require any signature

www.awebmaker.in

Maneeta