

**Guru Nanak Khalsa College for Women  
Gujarkhan Campus, Ludhiana  
Session (2021-2022)**



## **SUPPORTING DOCUMENTS**

**4.4.2 There are established systems and procedures for maintaining and utilising physical, academic & support facilities**



*Maneeta*  
**Dr. Maneeta Kahlon**  
Principal

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

**Guru Nanak Khalsa College for Women**  
**Gujarkhan Campus, Ludhiana**  
**Session (2021-2022)**

**(a) Scanned Pictures of Stock taking of various laboratories**

**Session 2021-2022**  
**Home Science Stock**

Item	Total	Item	Total
Steel Donga	33	Fridge	3
Chakla Belna	12	Steel Tiffin	36
kitchen mate Cook & Serve	32	Cooking gas Burner	13
kitchen mate Bowl	34	Sansi	5
Soup bowl with plate	12	Potato Masher	2
kitchen mate dish	4	Soup cup	9
Glass bowl	1	Garvi	2
Fruit Bowl Brass	3	Puri belan	1
Kitchen Knife	12	Bhojan thall	278
Butter Knife	21	Soup Crusher	1
Knife Set	1	Butter Knife Kisho	6
Spoons	60	Spoon Kisho	54
Serving Spoon	48	Table fork Kisho	6
Rice spoon	6	Stem holder	30
double Boiler	1	Egg beater	3
Dust bin	4	Tongs	23
Frying pan aluminum	15	Vacuum cleaner	2
Frying pan non stick	6	Water filter	2
Frying pan kitchen mate	1	Steel Juicer	1
Frying pan steel	1	Tea stainer brass	1
Graters	18	Utensil rack	4
Irons	25	Grips	6
Karahi Aluminum	10	Steel mug	6
Karahi non stick	7	Chopping board	6
Karahi brass	2	Table mats	6
Deep fryer	1	Towel Stand	4
Ironing board	4	Pudding set	2
Measuring tape	36	Glass	6
Parat	7	Dabba with hole	1
Oven	15	Sprout maker	1
Patila	25	Blower	3
Cooker	30	Kitchen set bimbo	1
Tables	15	Marking Machine	1
Tawa	9	Knife	12
Poni steel	36	Cup & saucer	24
Toaster	10	Sewing Machine	28
Kettle	11	White Sheet	3
Almirah	5	Sifter	1
Milk pot	8	Sizzler tray	1
Stool	35	Exhaust fan	5
Scissors	32	Table Cloth	3
Tray	13	Table mat Plastic	1

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Tray	13
Weighing balance	3
Baking mould	30
Mixi	6
Steel forks	36
Jugs	12
Melnoware full Plates	50
Melnoware Quarter Plates	50
Container	22
Acrylic sheet steel box	8
Trolley	6
Khurchani	12
Ice bucket	4
Hot case	6
Chapati box	5
Dinner set	3
Dinner set Melnoware	2
Steel full plates	110
Steel Quarter Plates	78
Steel Katories	34
Sweet dish katories	24
Steel salad plate	3
Steel bucket	12
Water Cooler	6
Steel Stainer	3
Steel Tea set	3
Saucepan with lid	6

Table mat Plastic	1
Sada Machine	1
Ice cream machine	1
Washing Machine	4
Food Processor	2
Choper	4
Cease fire	1
Sinks	2
Sofa set	2
OTG Bajaj	1
Blender	2
Reduction Scale	6
Curve Scale	11
Scale	43
Microscope	1
Barbeque	1
Pinup Board	4
Microwave	3
Aluminium Foil roller	1
Juicer	2
Dish washer IFB	1
Flower vases	40
Desert cooler	1
Spoon Stand	2

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Guru Nanak Khalsa College For Women		
OMSP Lab (Room No. 202)		
Sr. No.	ITEMS	No. of Pieces
1	COMPUTERS	
	(i) Monitors	12
	(ii) Mouse	12
	(iii) Keyboard	12
	(iv) UPS	5
	(v) CPU	12
2	PRINTER-Brother 4L2140	1
3	COMPUTER CHAIRS	12
4	COMPUTER TABLES	12
5	HUB	1
6	OFFICE CHAIRS	2
7	TYPE WRITER MANUALS	18
8	TYPE WRITER ELECTRONIC WITH TABLE	1
9	TYPING TABLES	18
10	TYPING CHAIRS	18
11	L-SHAPE CLASSROOM CHAIRS	20
12	LECTURE STAND	1
13	ALMIRAHs	2
14	BLACK BOARD	1
15	CURTAINS	25
16	CLOCK	1
17	TUBE LIGHTS	7
18	FANS	6
19	WATER CAMPER	1
20	OFFICE TABLES	1
21	NOTICE BOARD	1
22	DUSTBINS	2
23	PHOTO, PAINTINGS, STENO BOARDS AND TYPEWRITING BOARD	11

Peon for looking after sweeping and locking  
 Sweeper on duty

S. Sukhdev Singh  
 Smt. Krishna

*Maneche*

**Guru Nanak Khalsa College for Women**  
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(2021-22)

LIBRARY SERVICES TYPE	TOTAL
Total No.of Books	30588
Total No.of Journals	30
Total No.of Magazines	23
Total No.of Newspaper (Employment News)	15
Total No.of Computers	6
UPS	5
Printers	2
Software	Koha
Staff	5
Chairs	100
Tables	7
Chairs(Easy)	10
Center Table	1
Almirah ( Wooden)	16
Almirah ( Godrej)	79
Books Rack(PG)	12
Magzine Stand	2
Newspaper Stand	2
Rack	5
AC	2
Photostat Machine	1
Staff Chairs	7
Exhaust Fan	4
Ceiling Fan	21
Wall Fan	4
Catalogue Stand	2
Tube Lights	30
CCTV Camera	2
Intercom	1
Fire Extinguisher	1
Clock	2
Dustbin	6
Notice Board	3
Water Camper	1
Counter	2
Books Trolley	1
Steel Ladder	1

*Blee*


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Model Town, Ludhiana  
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**Details of Existing IT Infrastructure**

S.No.	Contents	Total/Availability/ Remarks
1	Desktop Computers in Labs (Computer Labs, OMSP)	76
2	Desktop Computers in Admin Office	7
3	Desktop Computer in Principal Office	1
4	Desktop Computers in Staffrooms/ Departments	3
5	Desktop Computers and Servers in Library	6
6	Desktop Computers in Smart classrooms	6
7	Laptops	3
8	Printers	12
9	Scanners	2
10	Projectors	10
11	Smartboards	4
12	Screens	6
13	Sound System in Smart classrooms	4
14	Visualizer in Smart classrooms	4
15	Digital Tablets	4
16	Internet Facility	Yes (350 Mbps)

  
**Dr. MANEETA KAHLON**  
Principal  
G.N.Kh. College for Women  
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Ludhiana.

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**(b) Modems, CCTV Cameras and Fire Extinguishers**

**Installed in the college**



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**(a) Bills & Payments for Rain water Harvesting Project**

LEDGER				
GNW LUDHIANA-MANAGEMENT FUND				
YEAR : 2021-22				
Account of NEW Rain WATER HARVESTING UNIT : 280				Page No
Date	Particulars	Debit	Credit	Balance
#Dec. 7	TO CASH	200.00	V No 116 ✓	200.00   D
#	to cartage material			
#Dec. 22	TO CASH	8,000.00	1204 ✓	8,200.00   D
#	to expenses material			
#Dec. 24	TO CASH	100.00	1217 ✓	8,300.00   D
#	to wires totie rods for			
#	lantern			
#Jan. 3	TO CASH	2,000.00	1250 ✓	10,300.00   D
#	to removal of sand and soil			
#	from site			
#Jan. 4	TO CASH	3,000.00	1254 ✓	13,300.00   D
#	to payment for removal of sand			
#	and soil			
#Jan. 5	TO CASH	1,650.00	1262 ✓	14,950.00   D
#	to cost of material and labour			
#	mason work			
#Jan. 12	TO CASH	4,284.00	1300 ✓	19,234.00   D
#	to cost of iron bars			
#Jan. 17	TO CASH	96,926.00	1321 ✓	1,16,160.00   D
#	to gill tubewell for rain			
#	harvesting unit			
#Jan. 25	TO CASH	2,200.00	1366 ✓	1,18,360.00   D
#	to lid/cover for Rain			
#	Harvesting unit			
#Jan. 27	TO CASH	1,660.00	1375 ✓	1,20,020.00   D
#	to flooring exp rain water			
#	harvesting unit			

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ASH		7,710.00		1,27,730.00 D
to exp trfd				
CASH		18,900.00	✓ 1390	1,46,630.00 D
to cost of bricks for well				
29 TO CASH		1,160.00	✓ 1391	1,47,790.00 D
to writing of boards				
~~~~~				
** TOTALS **		1,47,790.00	✓	0.00  1,47,790.00
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*Pulder  
Pam  
29/1/22*

**ORDER BOOK  
BHUPINDER ARTS**

SHOP NO. 5, VIVEKANAND MKT, MODEL TOWN EXT., LUDHIANA.

No. 328 Date 29-1-22

To M/s. G.N.W 1391

QNTY.	PARTICULARS	RATE	AMOUNT
27	PLATES NAME 27x30	PER PLATE 30	810/-
	1 Sign Board writing 4x3		350/-
			<u>1160/-</u>

Note : Advance 75%

ਕੰਮ ਕਰਵਾਉਣ ਤੋਂ ਪਹਿਲਾਂ ਰੇਟ ਤਹ ਕਰ ਲਉ  
ਉਸ ਤੋਂ ਬਾਅਦ ਕੋਈ ਰੇਟ ਘਟ ਨਹੀਂ ਹੋਵੇਗਾ, ਅਤੇ ਡਿਟਿੰਗ ਦਾ ਕੋਈ ਪ੍ਰਬੰਧ ਨਹੀਂ ਹੈ।  
ਬੋਰਡ, ਬੈਨਰ ਜਾਂ ਕਿਸੇ ਹੋਰ ਚੀਜ਼ ਦੀ 15 ਦਿਨ ਤੋਂ ਬਾਅਦ  
ਸਾਡੀ ਕੋਈ ਗਾਰੰਟੀ ਨਹੀਂ ਹੋਵੇਗੀ। ਬਿਨਾਂ ਹਸੀਦ ਤੋਂ ਕੋਈ ਚੀਜ਼ ਨਹੀਂ ਮਿਲੇਗੀ।

*Signature*

**ਕੁਲਪਤੀ 1160 ਰੁਪਏ**

*N. Rain Harvest Board Writing 350/-*  
*Small Plant Boards " 810/-*

*Principal*

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

*Ms*

Rs 1160/-



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1250

**GURU NANAK KHALSA COLLEGE FOR WOMEN**  
Gujarkhan Campus, Model Town, LUDHIANA

Head of A/C Rain Harvesting Project Date 3/12/2021

Received with thanks of Rs. 2000/-

(Rupees Two Thousand Only)

on account of Removal Soil & Sand Dug Out from Boxes for Rain Harvesting.

Sanctioned Rs. 2000/-

*mbam*  
**PURCHASE OFFICER**  
Principal  
G.N.K.C.W.  
G. N. Kh. College for Women  
Model Town, Ludhiana

*ਮਾਨੀਸ਼ ਕੌਰ*  
175 Berry Colony, Chanda Rd, LDH  
Receiver's Signature  
With Address

Mobile No 95927-69751

*MB*  
**BURSAR**  
G.N. Kh. College for Women  
Model Town, LUDHIANA.

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**Guru Nanak Khalsa College for Women**  
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**GURU NANAK KHALSA COLLEGE FOR WOMEN**  
Gujarkhan Campus, Model Town, LUDHIANA

Head of AC New Rain Harvesting Unit Exp A/c Date 25/1/2022

Received with thanks of Rs. 1660/-

(Rupees One thousand, Six hundred & Sixty Only)

on account of Labour Rain Harvesting Unit floor work = 1200 -

Sanctioned Rs. <u>1660/-</u>	<u>1 Mason &amp; Labour</u>	<u>Cement including cartage</u>	<u>= 460</u>
			<u>1660</u>

Principal Mandeep 1374  
G. N. Kh. College for Women  
Model Town, Ludhiana

21 5/11 21/21

Receiver's Signature 21/11  
With Address

**Guru Nanak Khalsa College for Women  
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AAEHD4620D2Z2  
AAEHD4620D

**TAX INVOICE**  
CREDIT

Contact :0161-2563867  
99157-84174

**BANSAL ENTERPRISES**  
Pakhawal Road, VILL. DAAD  
LUDHIANA - 141002

INPUT TAX CREDIT UNDER VAT ACT IS AVAILABLE ONLY ON THIS ORIGINAL INVOICE.

Original for Recipient

Invoice # 1498      Dated : 12-01-2022

Transport :  
No. :  
Vehicle No. :  
Agent :  
Order No. :  
Delivery At :

Date : 12-01-2022

Order By :

M/s : GURU NANAK KHALSA COLLAGE  
MODEL TOWN,  
Ludhiana  
State : PUNJAB  
GSTIN :      PAN :

Sr No.	Description	HSN	Pcs.	Qty.	Unit	Rate	Amount (Rs.)
1	TMT BAR	72142090	0	60.400	KGS	53.14	3,210.00
				<b>Total</b>			<b>60.400      Gross Amount      3,210.00</b>
							Labour      170.00
							Cartage      250.00
							Cutting
							C.GST 9.00%      327.00
							S.GST 9.00%      327.00
							<b>Total Tax = 654.00</b>
							<b>Net Amount      4,284.00</b>

Rupees : Four Thousand Two Hundred Eighty Four Only

**Terms & Conditions :**  
1. Goods once sold are not returnable.  
2. Subject to LUDHIANA Jurisdiction.

**PURCHASE OFFICER**  
G.N.K.C.W.

I am liable to pay tax on the purchase & authorised to sign this invoice.

**For BANSAL ENTERPRISES**  
Mansoor  
BURSAR  
G.N. Kh. College for Women  
Model Town, LUDHIANA.  
Authorised Signatory

*Handwritten notes:*  
Rs. 4284/-  
MATERIAL Rain water Harvesting Unit  
PAID to Mr. Sidhu  
Maneek  
G.N.K. College for Women, Model Town, LUDHIANA  
1300

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✓

**GURU NANAK KHALSA COLLEGE FOR WOMEN**  
Gujarkhan Campus, Model Town, LUDHIANA

Head of A/C New Rain Water Harvesting Ac 1269 Date 4-1-2022

Received with thanks of Rs. 1200/-

(Rupees) One thousand + two hundred Only.

on account of Masonry Work for fitting of  
Net Cover etc

Sanctioned Rs. 1200/-      ਇਕ ਹਜ਼ਾਰ ਦੋ ਸੌ 700

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

ਮਾਨ ਸ਼ੀਮਾ 500  
5-1-2022  
BURSAR  
G.N. Kh. College for Women,  
Model Town, LUDHIANA

Receiver's Signature  
With Address

**PURCHASE OFFICER  
G.N.K.C.W.**

**Guru Nanak Khalsa College for Women**  
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1254

**GURU NANAK KHALSA COLLEGE FOR WOMEN**  
Gujarkhan Campus, Model Town, LUDHIANA

Head of A/C New Rain Harvesting Unit Date 3/1/2022

Received with thanks of Rs. 3000/-

(Rupees Rs. Three Thousand only.)

on account of Trolley No. → Swaray 735 (PBW 4821)

Sanctioned Rs. 3000/-

3 trolley - removal of  
sand & soil.  
20 feet trolley

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

Receiver's Signature  
With Address  
95929-69091

Guru Nanak Khalsa College for Women  
Gujarkhan Campus, Ludhiana  
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23/12/21

1ks. Tor - 100

*Manjot*

Principal.

G.N.Kh. College for Women,  
Model Town. LUDHIANA

*Manjot*  
23/12/2021

100

WIRE for Tying of  
Iron Rods for



Center of well for

Rain Water Harvesting Project

GNW

*[Signature]*

**Guru Nanak Khalsa College for Women  
Gujarkhan Campus, Ludhiana  
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TIN : 03172100155      CASH MEMO      (M) 84271-03470  
 (M) 98554-23470

## GINNI CEMENT STORE

Deals in : All Types of Building Material & Floor Tiles  
 Benjamin Road, Near C.M.C. Chowk, LUDHIANA.

No. \_\_\_\_\_ Dated 21/12/2021

Name 2387 G.N.W Model Town Ldh

Qty.	DESCRIPTION	Rate	Amount	P.
	BRICKS (ब्रिक्स)			
<u>14</u>	CEMENT (सीमेंट)	<u>4</u>	<u>5600</u>	
<u>50</u>	SAND (रेटा)	<u>24</u>	<u>1200</u>	
<u>30</u>	CRASHER (बसरी)			
	TILES (टाइल)	<u>1200</u>	<u>1200</u>	
		<u>1304</u>		
			<u>7000</u>	

*Material for well like for washing project*

Pr  
G.N. Kh. College for V  
Model Town. LUDH

7000

**E. & O. E.**  
 Goods once sold are not returnable.  
 Subject to Ludhiana Jurisdiction only.

**For GINNI CEMENT STORE**  
 Signature

**Guru Nanak Khalsa College for Women  
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GURU NANAK KHALSA COLLEGE FOR WOMEN		
Gujarkhan Campus, Model Town, Ludhiana.		
Voucher No. <u>116</u>	Date <u>4/10/2021</u>	
DEBIT	<u>New Water Harvesting Submersible.</u>	Rs. P.
	<u>To Cartage for Material</u>	<u>200 -</u>
	<b>TOTAL</b>	
CREDIT	<b>PURCHASE OFFICER</b> G.N.K.C.W.	
	<b>BURSAR</b> G.N. Kh. College for Women, Model Town, LUDHIANA.	
	<b>TOTAL Rs</b>	
Sanctioned Rs. <u>200/-</u>		

Signature of Receiver's: [Signature]  
 General Secretary: [Signature]  
 Principal: [Signature]



**Guru Nanak Khalsa College for Women  
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CASH

Mob. 98554-08382  
98555-08382

**SIDHU & CO.**  
BRICK KILN OWNER  
V. & P. O. RAQBA, TEH. MULLANPUR (Distt. Ludhiana)

807 1390

Ms. G.N.K. Khalsa College For women Dated 4/1/22  
Mohal Town L.D.K.

GSTIN No. \_\_\_\_\_ State Code Punjab

CON Code 6901 Vehicle No. \_\_\_\_\_

Quality	Quantity	Rate Per 1000	AMOUNT
IV	3150 Bricks	6000/-	18900
II			
III	<u>Memo</u>		
OB			
TILES			
RORA			
FOR	<u>under Competition scheme</u>		
Rupees in Words.....		Sub Total	18900
		SGST@ 2.5%	/
		CGST@ 2.5%	/
		IGST@ 5%	/

Principal  
G.N.K. College for Women,  
Mohal Town, LUDHIANA.

Aloneet

**Guru Nanak Khalsa College for Women  
Gujarkhan Campus, Ludhiana  
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*Fuller*  
*Ram*  
*29/1/22*

ORDER BOOK  
**BHUPINDER ARTS** ✓  
 SHOP NO. 5, VIVEKANAND MKT, MODEL TOWN EXT., LUDHIANA.

No. 328      To M/s. G.N.W 1391      Date 29-1-22

QNTY.	PARTICULARS	RATE	AMOUNT
27	PLATES NAME 27x30	PER PLATE 30	810-00
	1 Sign Board writing 4x3		350-00
	<b>Note : Advance 75%</b>		<u>1160-00</u>

ਕੰਮ ਕਰਵਾਉਣ ਤੋਂ ਪਹਿਲਾਂ ਰੋਟ ਤਹ ਕਰ ਲਉ  
 ਉਸ ਤੋਂ ਬਾਅਦ ਕੋਈ ਰੋਟ ਘਟ ਨਹੀਂ ਹੋਵੇਗਾ, ਅਤੇ ਫਿਟਿੰਗ ਦਾ ਕੋਈ ਪ੍ਰਬੰਧ ਨਹੀਂ ਹੈ।  
 ਬੋਰਡ, ਬੈਨਰ ਜਾਂ ਕਿਸੇ ਹੋਰ ਚੀਜ਼ ਦੀ 15 ਦਿਨ ਤੋਂ ਬਾਅਦ  
 ਸਾਫ਼ੀ ਕੋਈ ਗਾਰੰਟੀ ਨਹੀਂ ਹੋਵੇਗੀ। ਬਿਨਾਂ ਰਸੀਦ ਤੋਂ ਕੋਈ ਚੀਜ਼ ਨਹੀਂ ਮਿਲੇਗੀ।

*Signature*  
*[Signature]*

ਕੁਲ ਮੁੱਲ ਪਾਏ 1160 ਰੁਪਏ

N. Rain Harvest Board Writing 350/-  
 Small Plant Boards " 810/-

1160/-

G.N. Kh. College for Women  
 Model Town, Ludhiana  
*[Signature]*

**Guru Nanak Khalsa College for Women  
Gujarkhan Campus, Ludhiana  
Session (2021-2022)**

BILL/CASH (M) 97807-72003  
(M) 82889-90853

# SHIVAM WELDING WORKS

ਇੱਥੇ ਗੋਟ, ਗਰੀਲ, ਸ਼ੱਟਰ, ਕੈਂਚੀ ਗੋਟ ਅਤੇ ਸਟੀਲ ਦਾ ਕੰਮ ਕੀਤਾ ਜਾਂਦਾ ਹੈ।  
# Near Silver Ark, Basant City Road, Village Dad, Distt. Ludhiana.

No. **870** Dated... **24/1/22**

To M/s. **G.N.W Model Town**

QNTY	PARTICULARS	RATE	AMOUNT
2	Board 7 foot	2800	5600
1	Dhalcan Honey	2200	2200
	① Two New display Boards		200
	② On Rain water Harvesting Unit Cover		200
	Two Bannet and one cover for Rain Harvesting system		8000
	7800/-		7800
	200/-		200
	<b>G. TOTAL</b>		<b>7800</b>


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

G.N.Kh. College for Women,  
Model Town, LUDHIANA

Signature

1366

**Guru Nanak Khalsa College for Women  
Gujarkhan Campus, Ludhiana  
Session (2021-2022)**

 **Guru Nanak Khalsa College for**

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

UTR NO 463437216  
29/1/2022

Rs 18900/- IDIBN 22029206751

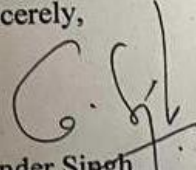
**Subject: RTGS**


Sir,

Kindly debit a sum of Rs. 18,900/- (Eighteen thousand, Nine hundred only) to our SB A/c No. 463437216 (Management Fund) and transfer this amount through RTGS to Sidhu & Co. Account no. 1798002100018308 IFSC Code: - PUNB0179800, PNB Bank Barewal Road, Ludhiana

1390

Yours Sincerely,

  
Er. Gurvinder Singh  
General Secretary  
GN Khalsa College for Women  
Model Town, Ludhiana.



**Guru Nanak Khalsa College for Women**  
**Gujarkhan Campus, Ludhiana**  
**Session (2021-2022)**

**GURU NANAK KHALSA COLLEGE FOR WOMEN**  
Gujarkhan Campus, Model Town, LUDHIANA

Head of A/C New Rain Harvesting Unit Exp Ak Date 25/1/2022

Received with thanks of Rs. 1660/-

(Rupees One thousand, Six hundred & Six, Only)

on account of Labour Rain Harvesting Unit floorwork = 1200 -

Sanctioned Rs. 1660/- | 1 Magon + | Cement | = 460  
1 Labour | including Cartage | 1660

Principal Maneche 1374 21 5/11 21 1375

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

Receiver's Signature  
With Address 21 H

**Guru Nanak Khalsa College for Women  
Gujarkhan Campus, Ludhiana  
Session (2021-2022)**



**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 \_\_\_\_\_  
✓

Dated 17/01/2022

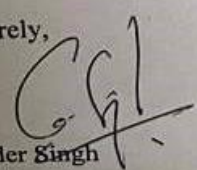
Manager,  
Indian Bank,  
Model Town,  
Ludhiana

**Subject: RTGS**

Sir,

Kindly debit a sum of Rs. 96,926/- (Ninety six thousand, Nine hundred & Twenty six only) to our SB A/c No. 4634371216 (Management Fund) and transfer this amount through RTGS to Gill Tubewell Co. Account no. 53240200000070 IFSC Code: - BARB0FERROA , Bank of Baroda.

Yours Sincerely,

  
Er. Gurvinder Singh  
Gen. Secretary



1321  
17/1/22  
7D7B422017345961

**Guru Nanak Khalsa College for Women  
Gujarkhan Campus, Ludhiana  
Session (2021-2022)**

AAEHD4620D2Z2  
AAEHD4620D

**TAX INVOICE**  
CREDIT

Contact : 0161-2563867  
99157-84174

**BANSAL ENTERPRISES**  
Pakhawal Road, VILL. DAAD  
LUDHIANA - 141002

INPUT TAX CREDIT UNDER VAT ACT IS AVAILABLE ONLY ON THIS ORIGINAL INVOICE.

Original for Recipient

Invoice # 1498 Dated : 12-01-2022

Transport :  
No. :  
Vehicle No. :  
Agent :  
Order No. :  
Delivery At :  
Date : 12-01-2022  
Order By :

M/s : GURU NANAK KHALSA COLLAGE  
MODEL TOWN,  
Ludhiana  
State : PUNJAB  
GSTIN : PAN :

Sr No.	Description	HSN	Pcs.	Qty.	Unit	Rate	Amount (Rs.)	
1	TMT BAR	72142090	0	60.400	KGS	53.14	3,210.00	
Total							60.400	Gross Amount 3,210.00
							Labour	170.00
							Cartage	250.00
							Cutting	
							C.GST 9.00%	327.00
							S.GST 9.00%	327.00
							Total Tax =	654.00
Net Amount								4,284.00

Rupees : Four Thousand Two Hundred Eighty Four Only

**Terms & Conditions :**  
1. Goods once sold are not returnable.  
2. Subject to LUDHIANA Jurisdiction.

**PURCHASE OFFICER**  
G.N.K.C.W.

I am liable to pay tax on the purchase & authorised to sign this invoice

**For BANSAL ENTERPRISES**  
Mansar  
BANSAR  
G.N. Kh. College for Women,  
Model Town, LUDHIANA.  
Authorised Signatory

*Handwritten notes:*  
Rs. 4284/-  
MATERIAL For water Harvesting Unit  
PAID to Mr. Sidhu  
Principal  
G.N.K. College for Women,  
Model Town, LUDHIANA.  
1300

**Guru Nanak Khalsa College for Women**  
**Gujarkhan Campus, Ludhiana**  
**Session (2021-2022)**

**GURU NANAK KHALSA COLLEGE FOR WOMEN**  
 Gujarkhan Campus, Model Town, Ludhiana.

Voucher No. 1301 Date 15/11/2022

	Rs.	P.
DEBIT <u>New Rain Water Harvesting Unit (NRE)</u>	<u>43,500</u>	<input checked="" type="checkbox"/>
<u>to cost of PVC pipes + BORING Labour.</u>	<u>29,000</u>	<input checked="" type="checkbox"/>
	<u>24,426</u>	<input checked="" type="checkbox"/>
<b>TOTAL</b>	<b>96,926</b>	<input checked="" type="checkbox"/>
CREDIT		
<i>Sanctioned.</i>		
Sanctioned Rs. <u>96,926</u>	<b>TOTAL Rs.</b>	

*Naneche*  
Principal

*G.S.*  
General Secretary

Signature of Receiver's



**Guru Nanak Khalsa College for Women**  
**Gujarkhan Campus, Ludhiana**  
**Session (2021-2022)**

1250

**GURU NANAK KHALSA COLLEGE FOR WOMEN**  
Gujarkhan Campus, Model Town, LUDHIANA

Head of A/C Rain Harvesting Project Date 3/12/2021

Received with thanks of Rs. 2000/-

(Rupees Two Thousand Only)

on account of Removal Soil & Sand Dug Out from Bore for Rain Harvesting.

Sanctioned Rs. 2000/-

*mham*  
**PURCHASE OFFICER**  
Principal  
G. N. Kh. College for Women  
Model Town, Ludhiana

*ਮਾਨੀਫ਼ਿਕਰ*  
175 Berry Colony Chanda Rd LDH  
Receiver's Signature  
With Address

*Mam* Mobile No 95927-69751  
13

*ms*  
G.N. Kh. College for Women,  
Model Town, LUDHIANA.

**Guru Nanak Khalsa College for Women  
Gujarkhan Campus, Ludhiana  
Session (2021-2022)**

✓

**GURU NANAK KHALSA COLLEGE FOR WOMEN**  
Gujarkhan Campus, Model Town, LUDHIANA

Head of A/C New Rain Water Harvesting A/c 1269 Date 4-1-2022

Received with thanks of Rs. 1200/-

(Rupees One thousand & two hundred Only.)

on account of Maintenance work for fitting of  
Net Cover etc

Sanctioned Rs. 1200/-

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

ਮਾਨ ਸਿੰਘ  
5-1-2022  
BURSAR  
G.N. Kh. College for Women,  
Model Town, LUDHIANA

Receiver's Signature  
With Address

ਮਾਨ ਸਿੰਘ 500

PURCHASE OFFICER  
G.N.K.C.W.

**Guru Nanak Khalsa College for Women**  
**Gujarkhan Campus, Ludhiana**  
**Session (2021-2022)**

1254

**GURU NANAK KHALSA COLLEGE FOR WOMEN**  
Gujarkhan Campus, Model Town, LUDHIANA

Head of A/C New Rain Harvesting Unit Date 3/1/2022

Received with thanks of Rs. 3000/-

(Rupees Rs. Three Thousand only.)

on account of Trolley No. → Swatoy 735 (PBW 4821)

Sanctioned Rs. 3000/-


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

3 trolley - removal of  
silt & soil.  
20 feet trolley

Maninder  
Receiver's Signature  
With Address  
95929-69091

**Guru Nanak Khalsa College for Women  
Gujarkhan Campus, Ludhiana  
Session (2021-2022)**

GURU NANAK KHALSA COLLEGE FOR WOMEN		
Gujarkhan Campus, Model Town, Ludhiana.		
Voucher No. <u>116</u>	Date <u>4/10/2021</u>	
DEBIT	New Water Harvesting Submersible.	Rs. P.
	To College for Material	200 -
	<b>TOTAL</b>	
CREDIT	<b>PURCHASE OFFICER</b> G.N.K.C.W.	
	<b>BURSAR</b> G.N. Kh. College for Women, Model Town, LUDHIANA.	
	<b>TOTAL Rs.</b>	
Sanctioned Rs. <u>200/-</u>		



Signature of Receiver's [Signature]

Principal [Signature]

General Secretary

Guru Nanak Khalsa College for Women  
Gujarkhan Campus, Ludhiana  
Session (2021-2022)

23/12/21

1ks. Tor - 100

*Manjeet*

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

*Manjeet*  
23/12/2021

100

Wire for Tying of  
Iron Rods for  
Center of well for



Rain Water Harvesting Project  
GNW

*Manjeet*

**Guru Nanak Khalsa College for Women  
Gujarkhan Campus, Ludhiana  
Session (2021-2022)**

TIN : 03172100155      CASH MEMO      (M) 84271-03470  
 (M) 98554-23470

## GINNI CEMENT STORE

Deals In : All Types of Building Material & Floor Tiles  
 Benjamin Road, Near C.M.C. Chowk, LUDHIANA.

No. \_\_\_\_\_ Dated... 21/12/2021

Name... 2387 G.N.W Model Town Ldh

Qty.	DESCRIPTION	Rate	Amount
			Rs. p.
	BRICKS (बिटा)		
<u>14</u>	CEMENT (सीमेंट)	<u>4</u>	<u>5600</u>
<u>50</u>	SAND (रेटा)	<u>24</u>	<u>1200</u>
<u>30</u>	CRASHER (बजारी)		
	TILES (टाइल)	<u>1200</u>	<u>1200</u>
		<u>1204</u>	
			<u>8000</u>

*Material well kept for washing project*

G.N. Kh. College for V  
Model Town, LUDH

**E. & O. E.**  
 Goods once sold are not returnable.  
 Subject to Ludhiana Jurisdiction only.

For GINNI CEMENT STORE  
 Signature 