

GURU NANAK KHALSA COLLEGE FOR WOMEN



Supporting Document

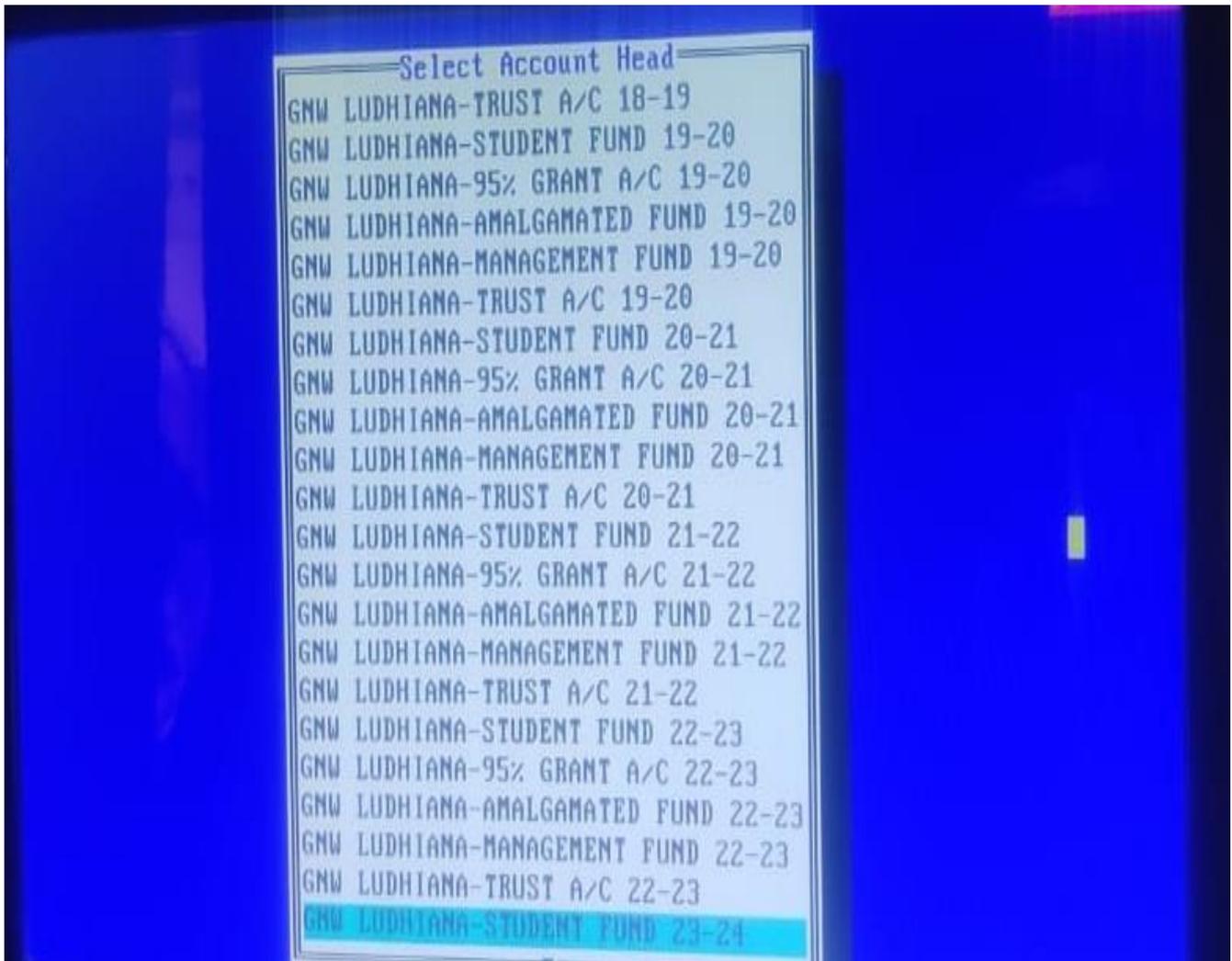
6.2.3 Implementation of e-governance in areas of operation (2021-22)

Dr. MANEETA KAHLON
Principa-
G.N.Kh. College for Women
Gujar Khan Campus, Model Town,
Ludhiana.

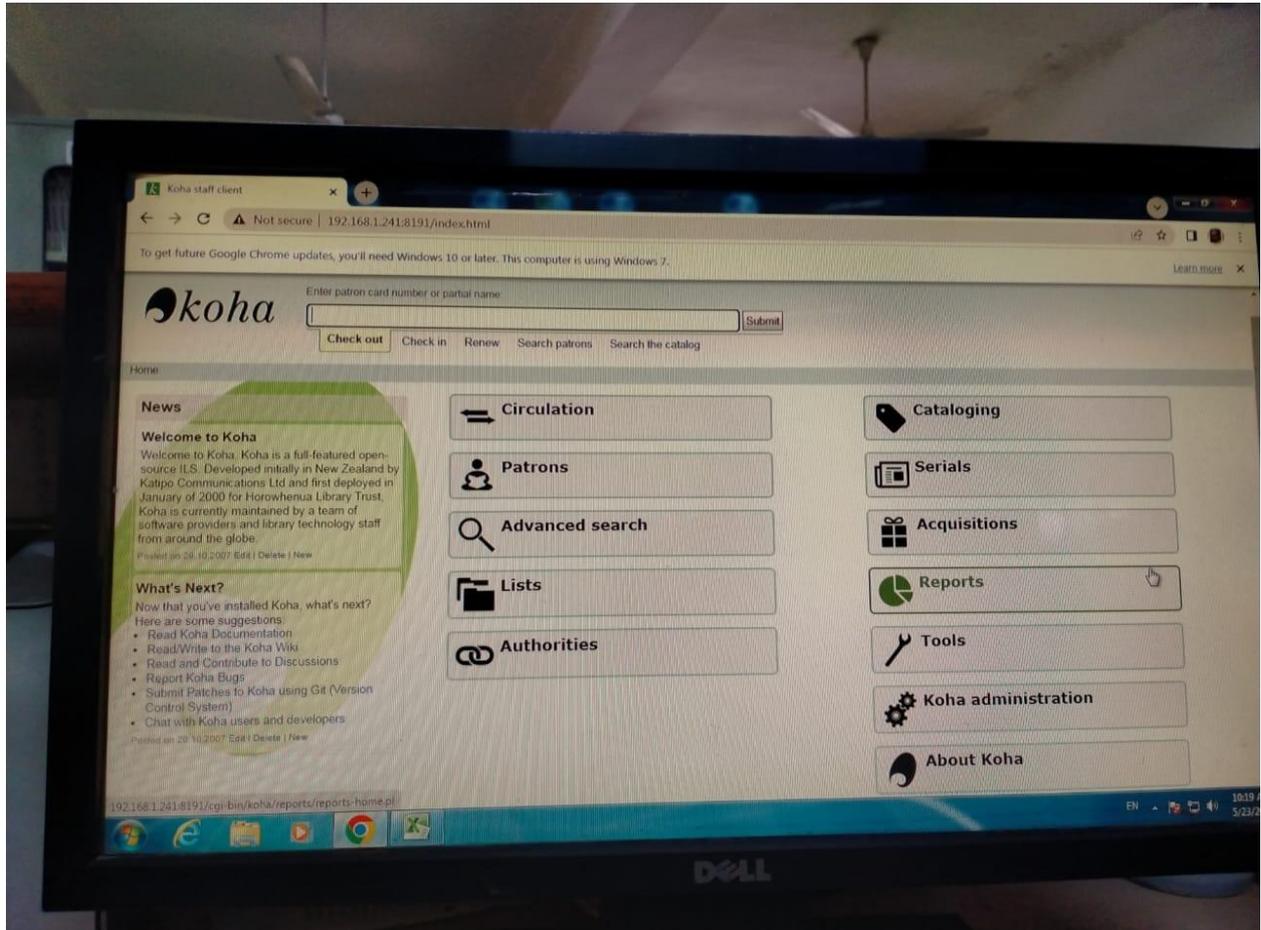
Supporting documents of 6.23

Sr. No.	Particulars	Details
1.	Library	Koha Software
2	Administrative Office	Tailor made software
3.	Website	www.gnwdh.com

Tailor Made Software for Administrative Works



Koha Software for Library Purposes



Tax Invoice

(ORIGINAL FOR RECIPIENT)

Premier Computers

B-26-225, Model Gram
Opp Sharma Sweet Shop, Ludhiana
GSTIN/UIN: 03AGJPK4891J2Z3
State Name Punjab, Code 03
E-Mail: PREMIERCOMPUTERS99@GMAIL.COM

Invoice No. PC/19-20/4870
VAT-36 No. Dated
Delivery Note

7-Jan-2020
Mode/Terms of Payment

DMS Bill No.
GURPREET SIR
Buyer's Order No.

Other Reference(s)
Dated

Buyer
GURU NANAK KHALSA COLLEGE FOR WOMEN
MODAL TOWN
State Name Punjab, Code 03

Despatch Document No. Delivery Note Date

Despatched through Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	LENOVO DESKTOP Batch: SPG01V917 17 9TH GEN	8471	1 NOS	52,364.41	NOS		52,364.41
2	LENOVO LED 19" Batch: SVKAG99225	8528	1 NOS	4,237.29	NOS		4,237.29
							56,601.70
							5,094.16
							5,094.16
							(-0.02)

Out Put CGST
Out Put SGST
ROUND OFF

Less

Total

2 NOS

₹ 66,790.00

E & O.E

Amount Chargeable (in words)

₹ Sixty Six Thousand Seven Hundred Ninety Only

*Mobility
Received*

*New Computers for Library
with specific Koha Server
etc
Forwarded to General*

*Secretary Subidpur
Sanction. Pay from
Tunets*

Company's PAN : AGJPK4891J

DECLARATION
I CERTIFIED THAT THE PARTICULARS GIVEN
ABOVE ARE TRUE AND CORRECT 2) GOODS
RECEIVED IN GOOD CONDITION WITH MRP
CHECKERS 3) ARIS: DEBIT NOTE FOR DOA
4) INTEREST @ 18% PAYMENT IS NOT MADE WITH IN 15 DAYS

Customer's Seal and Signature

C. S. / 4/3/2020

Original
G. N. Kh. College for Women
Modal Town, Ludhiana
for Premier Computers

for f



Authorised Signatory

SUBJECT TO LUDHIANA JURISDICTION

This is a Computer Generated Invoice

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					<input checked="" type="checkbox"/> Original for Recipient
					<input type="checkbox"/> Duplicate for Supplier
Invoice No.	: 21-22/2045				
Invoice Date	: 28-Sep-2021				
State	: Punjab	State Code	: 03		
Details of Receiver / Billed to :			Details of Consignee / Shipped to :		
Client Name	: M/s. Guru Nanak Khalsa College For Women,	Client Name	: M/s. Guru Nanak Khalsa College For Women,		
Address	: Gujarkhan Campus, Gujarkhan Road, Model Town, Ludhiana - 141002, India	Address	: Gujarkhan Campus, Gujarkhan Road, Model Town, Ludhiana - 141002, India		
Contact	: 0161-2424668	Contact	: 0161-2424668		
State	: Punjab	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/-	6,960.00	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. (Company Seal)		
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.					

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

www.awebmaker.in

Maneeta

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India's leading website designing and development company.
B-34/11504, New Guru Nanak Dev Nagar, Haibowal Kalan Ludhiana - 141001 (Pb.) INDIA.
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Bank Account Number : 0281002100504780
Bank Branch IFSC : PUNB0408400
Branch Location : Haibowal Kalan

For A WEBMAKER

Prop.

(Company Seal)

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