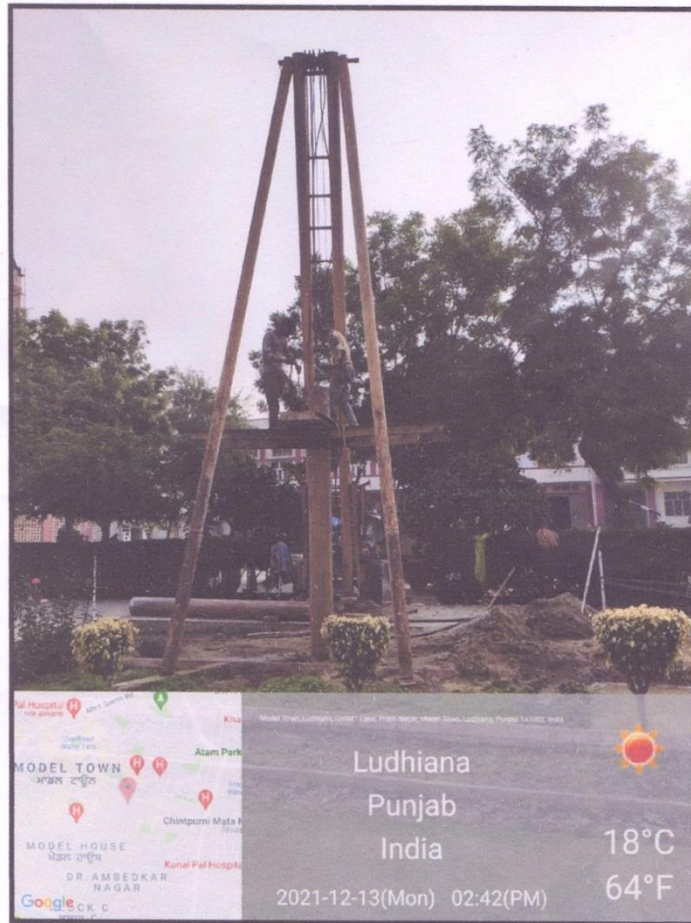


GURU NANAK KHALSA COLLEGE FOR WOMEN

2021-22

7.1.4

Water conservation facilities available in the Institution:



Rain water harvesting

Maneeta

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

Rain water harvesting



Open well recharge



Water tank



Cleaning of water tanks



Cleaning of water tanks



Water purifier

RAMESH KUMAR
 Saheed Sukhdev Singh Nagar, Lohara, Ludhiana.
 Contact No. + 91 9316832036, +91 99156 27776
 Sale & Service all Kinds of Water Filter & R O System.

Date: 27.08.2021

Name: G.N.Kh. College

Address: Model Town, Ludhiana

Product: PO Model: Commercial

Sr. No.	Particulars	Quantity	Rate	Amount
1	Sediment Filter	01	650/-	650/-
2	Membran Ag 4-10L	02	1750	3500/-
3	Membran Household	01	150	150/-
4				
5				
Total				584
Service Charges			250/-	250/-
Grand Total				4550/-

Signature: Four Thousand Five Hundred Fifty only

Received card from _____

Commercial R.O. Connection
 Service of Spares
 No. 4500/-

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

27/8/2021

Bill part replacement change

RAMESH KUMAR

Saheed Sukhdev Singh Nagar, Lohara, Ludhiana.

Contact No. + 91 9316832036, +91 99156 27776

Sale & Service all Kinds of Water Filter & R O System.

Date:	14.9.21			
Name:	Lovya Nagar Walsay College			
Address:	Model Town Ludhiana Hostel (FF)			
Product:	RO (Hostel FF)	Model:	Commercial	
S. No	Particulars	Quantity	Rate	Amount
1	AMC one year	01	7500/-	7500/-
2	Replaced			
3	RO Cartridge, Sediment			
4	Filter, Pre-Carbon			
5	Membrane & post			
	Carbon, C.M.P.T			
	Total pipe & L.Bow			
	Service Charges			
	Grand Total			7500/-

Signature _____
 Seven thousand Five Hundred only
 AMC from 14.09.21 To 13.09.2022
 one year only

Received cash
 from
 15.9.21
 from 15.9.21

_____ 691
 RO - Cartridge, Carbon
 Membrane, SMPF
 5 RO pipes all replaced
 Monede 8/10/21 every replacement
 upto 13/9/2022

Bill for AMC replacement

RAMESH KUMAR

Saheed Sukhdev Singh Nagar, Lohara, Ludhiana.

Contact No. +91 9316832036, +91 99156 27776

Sale & Service all Kinds of Water Filter & R O System.

Date:	16.09.2021			
Name:	Gurpreet Singh Khattar College			
Address:	Model Town, Ludhiana			
Product:	Aeroguard	Model:	C.C with coalescer	
Sr. No.	Particulars	Quantity	Rate	Amount
1	AMC one year	01	2400/-	2400/-
2	Replaced			
3	PF Candle			
4	Dual CC			
5	PIPE - L-Bow,		150	
	Total			
	Service Charges			
	Grand Total			2400/-

Signature: Two Thousand Four Hundred only
AMC from 16.9.21 to 15.09.2022

Received Cash
Praveen

one year only

Praveen Singh
16/9/2021

(Handwritten signature)

AMC replacement bill

RAMESH KUMAR

Saheed Sukhdev Singh Nagar, Lohara, Ludhiana.

Contact No. + 91 9316832036, +91 99156 27776

Sale & Service all Kinds of Water Filter & R O System.

Date:	06.10.2021			
Name:	Gurpreet Singh Valsan Colliery			
Address:	Mudali Town, Ludhiana			
Product:	AG494949	Model:	10 ppcn cooler	
Sr. No.	Particulars	Quantity	Rate	Amount
1	AMC one year	01	2400/-	2400/-
2				
3	Replaced			
4	p.f cooler,			
5	UV, etc, pipe, etc			
	Total		195	
	Service Charges			
	Grand Total			2400/-

Signature

Two thousand four hundred only

AMC one year only

Ramesh

Received Cash

Ramesh

Moncele

AMC replacement bill

SUNRISE MAK ENTERPRISES
 SHOP NO 2 OPP ST NO 6 BHAGWAN CHOVR JANTA NAGAR L
 LUDHIANA EMAIL sunrisemakent@gmail.com
 GSTIN: 03AEDFS7919D1Z5 Mobile: 8727992209

Invoice No. 661 Invoice Date 08/10/2021 Due Date 07/11/2023

BILL TO
 GURU NANAK KHALSA COLLEGE FOR WOMEN
 Mobile: 9478229275

SHIP TO
 GURU NANAK KHALSA COLLEGE FOR WOMEN
 Mobile: 9478229275

S.NO.	ITEMS	HSN	QTY	RATE	TAX	AMOUNT
1	WATER HEATER ELEMENT	85	2.0 PCS	950	947	2292
2	WATER HEATER ELEMENT	85	2.0 PCS	350	126	826
3	WATER HEATER ELEMENT	85	1.0 PCS	450	81	531
4	THERMOSTAT	85	2.0 PCS	550	195	1298
5	THERMOSTAT	85	2.0 PCS	350	126	826
6	THERMOSTAT	85	1.0 PCS	300	54	354
7	2 WAY GANG BOX	8536	6.0 PCS	20	21.5	141.6
	<i>Round Off</i>					20.4
Total Amount			16		2948.6	16219
Received Amount						16219
Balance Amount						

Bill Sign
11-10-2021

HSN/SAC	Taxable Value	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85	5150	9%	463.5	9%	463.5	927
8536	120	9%	10.8	9%	10.8	21.6

Invoice Amount (in words)
 Six Thousand Two Hundred and Nineteen Rupees

Bank Details
 Name: *Mas Khatwal*
 IFSC Code: *121021*
 Account No: *111021*
 Bank & Branch: *BORSAR*
 G.N. Kh. College for Women,
 Model Town, LUDHIANA

SUNRISE MAK ENTERPRISES
 UT180003499
 82002004885871
 Axis Bank, GILL ROAD LUDHIANA

For SUNRISE MAK
[Signature]
 Partner

Water purifier parts replacement bill

RAMESH KUMAR

Saheed Sukhdev Singh Nagar, Lohara, Ludhiana.

Contact No. +91 9316832036, +91 99156 27776

Sale & Service all Kinds of Water Filter & R O System.

Date:	06.10.2021			
Name:	GARY NANK WALSA COLLEGE			
Address:	MEDAL TOWN. LUDHIANA			
Product:			Model:	
Sr. No.	Particulars	Quantity	Rate	Amount
1	Total FILTER DAY 4 year			
2	with pre-coolay			05 AMC DMC
3				
4	Total - RO Domestic -			03 AMC DMC
5	" " Commercial -			04
	Total			
	Service Charges	RO Commercial - AMC -		Two units (1 unit)
	Grand Total			

Signature

Ramesh Kumar

Water service bill

MUNICIPAL CORPORATION, LUDHIANA. **SEWERAGE DISPOSAL BILL** For the Period of **1/04/2021** To **30/09/2021**

Name of Zone ID Number D/418 1751	Block Number A18	Account Number 57 B70/34 MODEL TOWN	Name & Address G. N. KHALSA COLLEGE FOR WOMEN <i>Electricity, Gov. Water + Disposal bill</i>	Area in Sq. yard ED/NG	Discharge Category ED/NG	
Bill Number 124287	Discharge Units (K.L)	Period (Months) 2-00	Arrears (A) 0	Interest on Arrears (B) 0	Disposal Tax Arrear (C=A*2) 0	Adjustment of Previous Bill
Disposal Current Charges (D) 8100.00	Rebate (E) 810.00	Amount Payable by Due Date (C+D-E) 7290.00	Amount Payable After Due Date (C+D) 8100.00	Issue Date 30/09/2021	Due Date F Cash 30/09/2021	Due Date By Cheque 30/09/2021

G.N. Kh. College for Women,
MODEL TOWN, LUDHIANA.

Principal
S. Singh

You must take the receipt from the cashier after making the payments www.mcludhiana.org Read the instructions Ask side of the bill

Bill received from municipal corporation

AMC

This AMC is between Ramesh Kumar , Sales and Service (water filter and RO system) and GNKCW for the time period April 2021 till March 2022 for maintenance of water coolers and filters installed in the campus and mandatory visit to the campus once in a month . For details the contact person is Mr Ramesh Kumar.

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

Ramesh Kumar

R. K. ENTERPRISES
B-10/10, St. John's, Sharnah, Ludhiana
Mob: 98150-10000

AMC for water purifier

WATER FILTERS IN COLLEGE

Area	Type	Capacity	AMC
Hostel (2)	Commercial	30 Ltr in 1 hr.	6,500
Canteen (1)	Commercial	35 Ltr in 1 hr.	7,500
Domestic R.O			
Principal House	R.O	15 Ltr in 1 hr.	4,200
Hostel Warden	R.O	8 Ltr in 1 hr.	4,200
Principal Pantry	R.O	8 Ltr in 1 hr.	4,200
Home Science Lab	R.O	8 Ltr in 1 hr.	4,200
Simple Aqua			
Area	No. Alloted	Capacity	AMC
Block 1 (3rd Floor)	1	50 Ltr in 1 hr.	2,400
Music Room	2	50 Ltr in 1 hr.	2,400
Seminar Hall	3	50 Ltr in 1 hr.	2,400
Home Science	4	50 Ltr in 1 hr.	2,400
Block 2 (3rd Floor)	5	50 Ltr in 1 hr.	2,400
Commerce Dept.			

Maneeta

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

Ramesh Kumar

Ramesh Kumar

R.K. ENTERPRISES
H.No-22, St. No-4, Shaheed Sukhdev Singh
Nagar, V.P.O-Lohara, LUDHIANA

List of water purifier

GURU NANAK KHALSA COLLEGE FOR WOMEN, GUJARKHAN CAMPUS
Model Town, Ludhiana

Water Filters in College

Area	Type	Capacity	AMC	AMC -2021	AMC -2022	AMC-2023
Hostel (2)	Commercial	30 Ltr. In 1 hrs.	6500	13-09-2021	14-09-2022	
Hostel (Old) S.f.	Commercial	30 Ltr. In 1 hrs.	No	No	No	
Canteen (1)	Commercial	35 Ltr. In 1 hrs.	No	No	No	

Domestic R.O.

Area	No. Allotted	Capacity	AMC	AMC -2021	AMC -2022	AMC-2023
Principal House	R.O.	15 Ltr. In 1 hrs.	No	No	No	
Hostel Warden	R.O.	8 Ltr. In 1 hrs.	4200	04-08-2021	05-08-2022	
Principal Pentry	R.O.	8 Ltr. In 1 hrs.	4200	02-11-2020	02-11-2022	
Home Science Lab.	R.O.	8 Ltr. In 1 hrs.	4200	05-03-2021	06-03-2022	

Simple Aquaguard

Area	No. Allotted	Capacity	AMC	AMC -2021	AMC -2022	AMC-2023
Block 1 (3rd Floor)	1	50 Ltr. In 1 hrs.	2400	15-09-2021	16-09-2022	
Music Room	2	50 Ltr. In 1 hrs.	2400	14-04-2021	15-05-2022	
Seminar Hall	3	50 Ltr. In 1 hrs.	2400	04-08-2021	05-08-2022	
Home Science Lab	4	50 Ltr. In 1 hrs.	2400	21-09-2021	22-09-2022	
Block 2 (3rd Floor) Commerce Dept.	5	50 Ltr. In 1 hrs.	2400	04-08-2021	05-08-2022	

Principal
Dr. Manjeeta Kahlon

Model Officer (SAP)
Dr. Parveen Aurora

Incharges (Water Management)
Dr. Kuldeep Kaur

Manjeeta
Kuldeep Kaur

Water purifier filters in college

GURU NANAK KHALSA COLLEGE FOR WOMEN, GUJARKHAN CAMPUS

Model Town, Ludhiana

Water Filters in College

Area	Type	Capacity	AMC	AMC-2021	AMC-2022	AMC-2023
Hostel (2)	Commercial	30 Ltr. In 1 hrs.	6500	15-8-2021	14-5-2021	22
Hostel (Old) S.f.	Commercial	30 Ltr. In 1 hrs.	No	X	X	
Canteen (1)	Commercial	35 Ltr. In 1 hrs.	No	X	X	

Domestic R.O.

Area	No. Alloted	Capacity	AMC	AMC-2021	AMC-2022	AMC-2023
Principal House	R.O.	15 Ltr. In 1 hrs.	No	Self	Self	
Hostel Warden	R.O.	8 Ltr. In 1 hrs.	4200	5-08-2021	05-08-2021	
Principal Pentry	R.O.	8 Ltr. In 1 hrs.	4200	9-11-2021	09-11-2021	
Home Science Lab.	R.O.	8 Ltr. In 1 hrs.	4200	6-03-2021	06-03-2021	06-03-2023

Simple Aquaguard

Area	No. Alloted	Capacity	AMC	AMC-2021	AMC-2022	AMC-2023
Block 1 (3rd Floor)	1	50 Ltr. In 1 hrs.	2400	16-9-2021	16-9-2022	
Music Room	2	50 Ltr. In 1 hrs.	2400	15-4-2021	15-04-2022	15-4-2023
Seminar Hall	3	50 Ltr. In 1 hrs.	2400	5-8-21	05-08-2021	
Home Science Lab	4	50 Ltr. In 1 hrs.	2400	29-9-2021	29-09-2021	
Block 2 (3rd Floor) Commerce Deptt.	5	50 Ltr. In 1 hrs.	2400	5-8-2021	05-08-2022	



Water purifier in college

HAMESH KUMAR

Saheed Sukhdev Singh Nagar, Lohara, Ludhiana.

Contact No. + 91 9316832036, +91 99156 27776

Sale & Service all Kinds of Water Filter & R O System.

Date:	28.04.2023			
Name:	Sriy Namak Valsya college			
Address:	modal town, Ludhiana			
Product:	12494921	Model:	ST 2000) CC percolator	
Sr. No.	Particulars	Quantity	Rate	Amount
1	AMC one year	01	2400/-	2400/-
2				
3	Replacement			
4	duct connection			
5				
	Total			
	Service Charges			
	Grand Total			2400/-

Signature

Two Thousand Four Hundred only

Hamesh Kumar

AMC one year only

Sukhdev Singh

AMC Replacement

WATER MANAGEMENT COMMITTEE {TEAM}

Sr. No.	CLASS	ROLL No.	NAME	FATHER'S Name	CONTACT
1.	B.A 2 nd year	444	GURLEEN KAUR	S. BHANDEEP SINGH	8427216466
2.	B.A 2 nd year	507	ISHMEET KAUR	KAWALPREET SINGH	8284081718
3.	B.A 2 nd year	502	GURKIRAT KAUR	S. SOHAN SINGH	9056394511
4.	B.A 2 nd year	509	ANJALI KUMARI	SH. SANJAY KUMAR	9914487460
5.	B.Com 3 rd year	1695	MUSEAN GROVER	JOGINDER PAL GROVER	6280138728
6.	B.Com 3 rd year	1700	VENIKA	DEEPAK KUMAR	7986577176
7.	B.B.A 2 nd year	2802	MEHAK MALHOTRA	VIJAY KUMAR	9878934731
8.	B.B.A 2 nd year	2813	SALONI	NARINDER KUMAR	7657937710
9.	BCA 3 rd year	2110	DAMANPREET KAUR GREWAL	MR. AMANDEEP SINGH GREWAL	9646263356
10.	B.C.A 3 rd year	2113	JASLEEN KAUR	S. GURMEET SINGH	7814889950
11.	B.A 2 nd year	476	TOYIBA	MOHAMMAD IQBAL	9876490470
12.	B.A. 2 nd year	515	SUKHMANPREET KAUR	KULDEEP SINGH	9056616000

Water management committee

**GURU NANAK KHALSA COLLEGE FOR WOMEN, GUJARKHAN
CAMPUS, MODEL TOWN, LUDHIANA.**

Water Filters in College

Area	Type	Capacity	AMC	AMC From	AMC To
Hostel (2)*	Commercial	30 Ltr in 1 hr.	6500	14.09.2022	13.09.2023
Canteen (1)	Commercial	35 Ltr in 1 hr.	No	X X	X X

Domestic R.O.

Area	No. Alloted	Capacity	AMC	AMC From	AMC To
Principal House	R.O.	15 Ltr in 1 hr.	4500	X X	X X
Hostel Warden	R.O.	8 Ltr in 1 hr.	4200	04.05.2022	03.08.2023
Principal Pentry	R.O.	8 Ltr in 1 hr.	4200	05.11.2022	04.01.2023
Home Science Lab	R.O.	8 Ltr in 1 hr.	4200	05.03.2022	04.03.2023

Simple AQUAGUARD

Area	No. Alloted	Capacity	AMC	AMC From	AMC To
Block 1 (3rd Floor)	1	50 Ltr in 1 hr.	2400	16.09.2022	15.09.2023
Music Room	2	50 Ltr in 1 hr.	2400	15.05.2022	14.05.2023
Seminar Hall	3	50 Ltr in 1 hr.	2400	05.08.2022	04.08.2023
Home Science Lab	4	50 Ltr in 1 hr.	2400	22.09.2022	21.09.2023
2 (3rd Floor) Arts Dept.	5	50 Ltr in 1 hr.	2400	05.08.2022	04.08.2023

incl
Dua
Toilets

Final

Water filters in college

Water Management Bills					
S.No.	Date	V.No.	Amount		
1	27-8-2021	584	4550		
2	14-9-2021	691	7550		
3	16-9-2021	700	2400		
4	6/10/2021	795	2400		
5	8/10/2021		6219		
	Sewerage Disposal Bill (1-4-2021 to 30-9-2021)		7290		

Water management bills

RAMESH KUMAR

Saheed Sukhdev Singh Nagar, Lohara, Ludhiana.

Contact No. + 91 9316832036, +91 99156 27776

Sale & Service all Kinds of Water Filter & R O System.

Date:	06-10-2021			
Name:	Gurpreet Singh Vatsa, Collet			
Address:	Model Town, Ludhiana			
Product:	Ag4949ref	Model:	11 per 1000	
Sr. No.	Particulars	Quantity	Rate	Amount
1	AMC one year	01	2400	2400
2				
3	Replaced			
4	P.F. Cordell,			
5	Dyat cc, pipe, etc.			
	Total		195	
	Service Charges			
	Grand Total			2400/-

Signature

Two thousand four hundred only

AMC one year only

Ramesh

Received Cash

Ramesh

Moncele

AMC bill

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			
#	to cartage material	200.00	116 ✓	200.00 D
# Dec. 22	TO CASH			
#	to expenses material	8,000.00	1304 ✓	8,200.00 D
# Dec. 24	TO CASH			
#	to wires totie rods for	100.00	1217 ✓	8,300.00 D
#	lantern			
# Jan. 3	TO CASH			
#	to removal of sand and soil	2,000.00	1250 ✓	10,300.00 D
#	from site			
# Jan. 4	TO CASH			
#	to payment for removal of sand	3,000.00	1354 ✓	13,300.00 D
#	and soil			
# Jan. 5	TO CASH			
#	to cost of material and labour	1,650.00	1262 ✓	14,950.00 D
#	mason work			
# Jan. 12	TO CASH			
#	to cost of iron bars	4,284.00	1300 ✓	19,234.00 D
# Jan. 17	TO CASH			
#	to gill tubewell for rain	96,926.00	1321 ✓	1,16,160.00 D
#	harvesting unit			
# Jan. 25	TO CASH			
#	to lid/cover for Rain	2,200.00	1366 ✓	1,18,360.00 D
#	Harvesting unit			
# Jan. 27	TO CASH			
#	to flooring exp rain water	1,660.00	1375 ✓	1,20,020.00 D
#	harvesting unit			

Rain harvesting bill

I#	Description	Amount	Balance
#	** TOTALS **	100,000.00	100,000.00
#	to writing of boards		
#	CASH	1,100.00	1,100.00
#	to cost of bricks for well		
#	CASH	18,000.00	18,000.00
#	EXP		
#		100,000.00	100,000.00

Rain harvesting bills

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)			
14	CEMENT (सीमेंट)	4	5600	
50	SAND (रेता)	24	1200	
30	CRASHER (बसती)	1200	1200	
	TILES (टाइल)			

7. 800
1304
8000

Material
for well Rain
harvesting
Project
Jareed

Principal

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

Signature
22/10/21

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

For GINNI CEMENT STORE

Signature

Rain harvesting unit bill

✓

23/12/21

1ks. Tax - 100

Manjeet

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

Manjeet
25/12/21

100

WIRE for Tying of
Iron Rods for



Center of well for
Rain Water Harvesting Project

GNW

[Signature]

Rain harvesting unit bill

1950

GURU NANAK KHALSA COLLEGE FOR WOMEN

Gujarkhan Campus, Model Town, LUDHIANA

Head of AC

Rain Harvesting Project

Date

8/12/2021

Received with thanks of Rs.

2000/-

(Rupees)

on account of

*Two thousands only
removed soil & sand dug out from
Boxes for Rain Harvesting.*

Sanctioned Rs.

2000/-

M. S. Bhatia
PURCHASE OFFICER

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

[Signature]

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

175 Berrycolony Chandh Rd LDH
Receiver's Signature

With Address

M. S. Bhatia
Mobile No *95927-69751*

GURU NANAK KHALSA COLLEGE FOR WOMEN

Gurarkhan Campus, Model Town, LUDHIANA

Head of A/C *Neel Rain Harvesting Unit*

Date 31/12/22

Received with thanks of Rs. 3000/-

(Rupees Rs - Three Thousand only.)

on account of Truly No. -> Summary T35 (PBW 4881)

Sanctioned Rs. 3000/-

Needer

*3 Trolley - removed from
sand soil.
Instal Trolley*

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

[Signature]

Neel Rain
Receiver's Signature
With Address
95929-64091

1954

Rain harvesting unit bill

GURU NANAK KHALSA COLLEGE FOR WOMEN

Gujarkhan Campus, Model Town, LUDHIANA

Head of A/C

New Rain Water Harvesting

Date *4-1-2022*

Received with thanks of Rs.

1200/-

(Rupees

One thousand + two hundred Only.

on account of

Maamankhark. for filling of
Alt. cover etc

Sanctioned Rs.

1200/-

121932112 700

Receiver's Signature
With Address

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

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

509
PURCHASE OFFICER
G.N.K.C.W.

Rain harvesting unit bill

AAEHD4620D222
AAEHD4620D

TAX INVOICE
CREDIT

Contact 0161-2663867
99157-84174

BANSAL ENTERPRISES

Pakhawal Road, VILL. DAAD
LUDHIANA - 141002

NOTE: INPUT TAX CREDIT UNDER VAT ACT IS AVAILABLE ONLY ON THIS ORIGINAL INVOICE. Original for Recipient

Invoice # 1498 Dated : 12-01-2022

Transport :
GR No. : Date : 12-01-2022
Vehicle No. :
Agent :
Order No. : Order By :
Delivery At :
M/s : GURU NANAK KHALSA COLLAGE
MODEL TOWN,
Ludhiana
State : PUJAB
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

6,428.40/-
MATERIAL
Rain water
Harvesting Unit

PAID to
Mr Sidhu
Maneja
1300

Total	Gross Amount	Labour	Cartage	Cutting	C.GST 9.00%	S.GST 9.00%	Net Amount
60.400	3,210.00	170.00	250.00		327.00	327.00	4,284.00

Tmt Bar for Rain Harvesting
System Lanta.

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.Kh.W.

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

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

1300

Rain harvesting unit bill



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: - BARBOFERROA , Bank of Baroda.

Yours Sincerely,

Er. Gurvinder Singh
Gen. Secretary



1321
19/1/22
FDIBH2201734596

Rain harvesting unit bill

GURU NANAK KHALSA COLLEGE FOR WOMEN

Gujarkhan Campus, Model Town, Ludhiana.



Voucher No. 1381

Date 15/11/2022

DEBIT	Rs.	P.
New Rain water Harvesting Unit (NRE)	43500/-	
To cost of PVC pipes + BORING LABORS	89000/-	
	24426/-	
TOTAL	96926	✓
CREDIT		
TOTAL Rs.		

Sanctioned.

Sanctioned Rs. 96926
Moneche
 Principal

C.S.I.
 General Secretary

Signature of Receiver's

Rain harvesting unit bill

BILL/CASH

(M) 97807-72003

(M) 82889-90853

SHIVAM WELDING WORKS

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

No. **870**

Dated **24/1/20**

To M/s. **GMW Model Town**

QNTY.	PARTICULARS	RATE	AMOUNT
2	Board 7 foot	2800	5600
1	Dhalakay New fitting Honey	2200	2200
①	Two New display Boards	500	1000
②	On Rain water Harvesting Unit Cover	200	200
Two Band and one cover for Rain Harvesting system.		7800	7800
200 charge			
		G. TOTAL	7800

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

For Shivam Welding Works

G.N.Kh. College for Women,
MOSH TOWN, LUDHIANA

Signature

Rain harvesting unit bill

GURU NANAK KHALSA COLLEGE FOR WOMEN

Gujarkhan Campus, Model Town, LUDHIANA

Head of A/C New Rain Harvesting Unit Exp Ac Date 25/10/22

Received with thanks of Rs. ₹ 660/-
(Rupees) One thousand) Six hundred & Sixty Only

on account of Labour Rain Harvesting Unit WORK = 1200 -
1 Magon + Cement = 460
labour in lot of cartage 1660

Sanctioned Rs. ₹ 660/-
Mandir 1374
Principal
G. N. Kh. College for Women
Model Town, Ludhiana

Receiver's Signature
With Address
2151121A 1375
RJA

Rain harvesting unit bill



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/-

IDIBH 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

Yours Sincerely,

Er. Gurvinder Singh
General Secretary
Gen. Secretary
Guru Nanak Khalsa College for Women
Model Town, Ludhiana.

1390



Rain harvesting unit bill

03BGVPA3172P220
BGVPA3172P
Code : 03

TAX INVOICE
BILL/CASH

Mob : 98554-08382
98555-08382

SIDHU & CO.

BRICK KILN OWNER

V & P. O. RAQBA, TEH. MULLANPUR (Distt. Ludhiana)

1390

No 807

Dated 4/1/22

M/s Gurnu namak Khalsa College For women
M.O. del. Town L.D.H.

GSTIN No State Code Punjab

HSN Code 6901

Vehicle No.....

Quality	Quantity	Rate Per 1000	AMOUNT
IV	3150 Bricks.	6000/-	18900
II			
III	<u>Plc No</u>		
OB			
TILES			
RORA FOR	under Composition scheme.		
Rupees in Words.....		Sub Total	(18900)
		SGST@ 2.5%	
		CGST@ 2.5%	
		IGST@ 5%	
Bank Branch			

New Rain water Harvesting Unit Plc

Aloneed

Principal
G.M. Kh. College for Women,
Mou. Town, LUDHIANA.

Mg

Rain harvesting unit bill

*Pulder
Kam
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	PEB PLATE 30	810-00
	1 Sign Board writing 4x3		350-00
	Note : Advance 75%		1160-00

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

Signature

ਕੁਲ ਮੁਕਾਦਮ 1160 ਰੁਪਏ

N. Rain Harvest Board Writing 350/-
Small plant Boards " 870/-

B. 1160/-

G.N. Kh. College for Women

Principal

[Signature]

Rain harvesting unit bill



GURU NANAK KHALSA COLLEGE FOR WOMEN

Gujarkhan Campus, Model Town, Ludhiana.

Voucher No. 116

Date 4/10/2019

DEBIT	Rs.	P.
New Water Harvesting Submersible		
To Carriage for Material	200	-
TOTAL		
CREDIT		
PURCHASE OFFICER		
G.N.K.C.W.		
G.N. Kh. College for Women,		
Model Town, LUDHIANA.		
TOTAL RS.		

Sanctioned Rs. 200/-

(Signature)
Principal

General Secretary

Signature of Receiver's

(Signature)
(Fingerprint)

Rain harvesting unit bill