

**Guru Nanak Khalsa College for Women  
Gujarkhan Campus, Ludhiana**

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**SUPPORTING DOCUMENTS**

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

**Session 2020-2021**

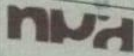
*Maninder*  
**Mrs. Maninder Kaur**  
**Offg. Principal**

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

### List of Journals 2020-21

1	Applied Finance		1050.00
2	Financial Risk Management		1050.00
3	Marketing Management		1050.00
4	Management Research		1050.00
5	Accounting Research & Audit Practice		1050.00
6	Brand Management		1050.00
7	Organisational Behaviour		1050.00
8	Corporate Governance		1050.00
9	Effective Executive		1050.00
10	Soft Skill		1050.00
11	Information Technology		1050.00
12	Computer Science		1050.00
13	Remarking		1000.00
14	Motifs		1600.00
15	Eco.& Political Weekly	15 Jou.20700.00	5500.00
16	Corporate Professional Today		7700.00
17	Chintan-Pramptra(Hindi)	2020-22	1800.00
18	SEBI & Corporate Law		12100.00
19	Journal of Textile & Fashion Technology		3000.00
20	Inter. Journal of Textile Fashion Tech.		3000.00
21	Aajkal ( Hindi )		-----
22	Kurukshetra (Hindi )		-----
23	Kurukshetra (Eng.) )		-----
24	Yojna( Eng.)		-----
25	Yojna( Pbi.)		-----
26	Preetlarhi(Pbi.)		-----
27	Alochna Trimasik		-----
28	Research Journal Social Science Arts		-----
29	Span (Eng.)		Free of Cost
30	Span (Hindi)		Free of Cost
31	Abstract of Sikh Studies		Free of Cost

Total Amount =48300



### National Press Associates

PUBLISHERS & DISTRIBUTORS OF INDIAN AND INTERNATIONAL JOURNALS  
 ADMIN OFFICE-C-24, GROUND FLOOR, PANCHSHEEL VIHAR MALVIYA NAGAR, NEW DELHI-110017, INDIA  
 REGIONAL OFFICE-#79, GURU ANGAD DEV NAGAR, FLOWER ENCLAVE, DUDRI, LUDHIANA-141013, PUNJAB, INDIA  
 BRANCH OFFICE-C-104, ANUROOP SOCIETY, VAKTAK NAGAR, THANE(WEST)-400006, MUMBAI, MAHARASHTRA  
 PH: +91-9888934889, 7986925354  
 E-MAIL: info@npajournals.org Website: www.npajournals.org

13/3/2020

#### Sale Invoice

**Buyer :**  
 GURU NANAK KHALSA COLLEGE  
 GUJARKHAN CAMPUS, MODEL TOWN, LUDHIANA, PUNJAB  
 LUDHIANA - 14002  
 PUNJAB - INDIA

Invoice # 505 Dated 02/01/2020

Payment Received Details	
PAYMENT MODE	: BY NEFT
DATED	: 26/12/2019
AMOUNT	: 20700
STATUS	: Payment Received ✓

Ph-01612424668

Subscription Year 2020

S.No.	PARTICULARS	Publisher	Frequency	Amount
1	APPLIED FINANCE	IUP JOURNALS	Quarterly	1,050.00
2	FINANCIAL RISK MANAGEMENT	IUP JOURNALS	Quarterly	1,050.00
3	MARKETING MANAGEMENT	IUP JOURNALS	Quarterly	1,050.00
4	MANAGEMENT RESEARCH	IUP JOURNALS	Quarterly	1,050.00
5	ACCOUNTING RESEARCH & AUDIT PRACTICES	IUP JOURNALS	Quarterly	1,050.00
6	BRAND MANAGEMENT	IUP JOURNALS	Quarterly	1,050.00
7	ORGANIZATIONAL BEHAVIOUR	IUP JOURNALS	Quarterly	1,050.00
8	CORPORATE GOVERNANCE	IUP JOURNALS	Quarterly	1,050.00
9	EFFECTIVE EXECUTIVE	IUP JOURNALS	Quarterly	1,050.00
10	SOFT SKILLS	IUP JOURNALS	Quarterly	1,050.00
11	INFORMATION TECHNOLOGY	IUP JOURNALS	Quarterly	1,050.00
12	COMPUTER SCIENCES	IUP JOURNALS	Quarterly	1,050.00
13	REMARKINGS	AGRA	Bianual	1,000.00
14	MOTIFS	INDIAN JOURNALS	bianual	1,600.00
15	ECONOMIC AND POLITICAL WEEKLY	EPW	Weekly	5,500.00
Sub Total :				20,700.00
Grand Total :				20,700.00

*Librarian to keep in record subscribed Journals Mgr & Commerce Dept*

*Journals 2020-21*

*Blue*

*Princ. Patil  
 13/3/20*

#### BANK DEALS :

Account Name: National Press Associates Account No : 13544015004841  
 Bank Name : Oriental Bank of Commerce IFSC Code : ORBC0101354  
 Branch Name : SBS nagar, Pakhowal Road, Ludhiana, Punjab

THANK YOU FOR YOUR BUSINESS WITH NPA

#### TERMS & CONDITIONS:

- The Prices quoted are based on the Publishers Current Rates
- All Subscriptions are Payable 100% In Advance. No Credit on Journals.
- DD/Cheque/Pay order should be in favour of "National Press Associates".
- The prices includes all the charges or transportation charges.
- All the disputes if any subject to Delhi jurisdiction only.
- The New Subscription of Journals take about two weeks time to start from the final order.
- GST Exempted under Code 4902

for National Press Associates



Corporate Professional Today.

Dated 14/1/2020

The Manager,  
Indian Bank,  
Model Town,  
Ludhiana

Sir,

Kindly debit a sum of Rs.7700/- (Rs. Seven Thousand, & Seven hundred only) to our SB A/c No. 463454378 (G.N.W Amalgamated Fund) and transfer through RTGS to the following A/c's :-

Rs. 7700/-

1. Taxmann Allied Services (P) Ltd.  
A/c 9511422363  
Kotak Mahindra Bank IFSC Code: - KKBK0000182

Message - Subscription to Corporate Professionals

Yours Sincerely,

*Blue*



*Man*  
Mrs. Manjinder Kaur  
Offg. Principal  
G.N.Kh.College for Women,  
Model Town, Ludhiana  
*MS*

IDIBH20014138391





Golden Jubilee Khalsa College for Women



Ref. No. \_\_\_\_\_

ਪੰਨਾ 425921

Dated \_\_\_\_\_

Secretary  
Samaj Vigyan Vikas Sansthan  
29, Garden City Colony,  
Post Shyam Ganj  
Bareilly.

Subject:- Subscription to Your Journal for the period Jan 2020 to Dec. 2022.

Sir,

Kindly refer to your invoice no. 651 dated 15/1/2020 for Rs. 1800/- (One thousand eight hundred only).

Enclosed DD No. 179/11 dated 19/3/2020 for Rs. 1800 on Indian Bank Payable at Bareilly.

Kindly send us a receipt.

Yours Sincerely,

Blue

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

MS 7/2/2020

Librarians copy

SEBI and cooperate law

The Manager,  
Indian Bank,  
Model Town,  
Ludhiana

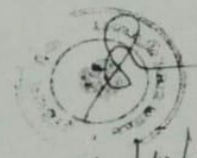
10/2/2020

Sir,

Kindly debit a sum of Rs.12,100/- (Rs. Twelve Thousand One hundred only) to our SB A/c No. 463454378 (Amalgamated Fund) and transfer this amount to Taxmann A/c No. 9511422363 IFSC code KKBK0000182 Kotak Mahindra Bank.

Yours Sincerely,

Blee



10/2/20

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

MM  
7/2/2020

1 DIB H20041 484847

librarians  
copy

**PROFORMA INVOICE**

**TJPRC Pvt. Ltd**  
 Transactor Journal Publications & Research Consultancy (P) Ltd  
 Transactor Tower Plot No. 37A, City Park Layout, Old No. 34 New No. 12  
 Egattur, (Near SPCOT IT Park, OMR), Chennai - 603103  
 Opp to FLSmithy Company  
 Ph: 044-67487600 Email: rdctor@tjprc.org / Website: www.tjprc.org

Invoice No.  
**PI00015**

Dated  
**19-Aug-2020**  
 Mode/Terms of Payment

Buyer  
**Guru Nanak Khalsa College for Women**  
 Gujarkhan Campus, Model Town  
 Ludhiana

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Terms of Delivery

Contact person : Asstt. Librarian  
 Contact : 0161-2424668  
 E-Mail : gnwidh9@gmail.com

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	International Journal of Textile and Fashion Technology (IJTFT) Jan 2020 to Dec 2020	2 nos	1,500	nos	3,000
2	Journal of Textile and Fashion Technology Jan 2020 to Dec 2020	2 nos	1,500	nos	3,000

Total **4 nos** **6,000**  
 E & C

Amount Chargeable (in words)  
**INR Six Thousand Only**

**Declaration**  
**PAYMENT MODE**

By Demand Draft / Cheque  
 in favour of TJPRC Pvt Ltd payable at Chennai.

By RTGS / NEFT / IMPS

Account Name: TJPRC Pvt Ltd  
 Account number: 07352560000466  
 Bank Name: HDFC Bank  
 IFSC Code: HDFC0030795  
 Type of account: Current  
 Branch local: Perungudi Chennai - 600 096

**Terms & Conditions**

All Subscriptions are payable in advance  
 All rates include postage and taxes  
 Delivery / Dispatch will be to your address only

Customer's Seal and Signature

For TJPRC Pvt Ltd

This is a Computer Generated Invoice

*BK*



Manager,  
Indian Bank,  
Model Town,  
Ludhiana

Dated 20/08/2020

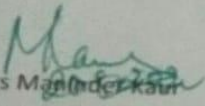

Sir,

Kindly debit a sum of Rs 6000/- (Rs Six thousand only) to our SB A/c No 463454378  
(GNW Amalgamated fund) and transfer this amount through RTGS to TJPRC Pvt.Ltd

A/c No 07952560000466 HDFC 0000795 Perungudi, Chennai.

Message : Subscription invoice No PI/00015 dated 19/8/20 , Principal,  
Guru Nanak Khalsa College for Women, Model Town, Ludhiana.141002

Yours Sincerely,

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


1DIBH-20233179433  
for Librarians Record.



### List of Manazines 2020-21

1	Down to Earth		850.00
2	Corporate Citizen		1200.00
3	Pratiyogita Darpan	Mar.2020-Feb.2022	1350.00
4	Sikh Phulwari (Pbi.)		Life Time
5	The Sikh Review		Free of Cost
6	Sada Virsa Sada Gourav		Free of Cost
7	Gurmat Parkash ( Pbi.)		Free of Cost
8	Atam Marg ( Pbi.)		Free of Cost
9	Veena		Free of Cost
10	The Vedanta Kesri		Free of Cost
11	Nishaan		-----
12	Competition Affairs		-----

**Total Amount = 3400.00**

3029 / 7

25.7.19

The Subscription Manager,  
Society for Environmental Communications,  
47, Tughlakabad Institutional Area,  
New Delhi-110062

Subject Subscription to "Down to Earth" 8/19 to 7/20

Sir,

Enclosed Demand draft No 844942 dated 24/07/2019 for Rs 850/

(Rs Eight hundred and fifty only) on account of subscription as above.

Kindly send a receipt for the amount.

Yours Sincerely,

MKaur  
Mrs Manjit Kaur

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

24/7/19



# CORPORATE CITIZEN

S.No. 55/2-7, Tathawade,  
Off. Mumbai-Banglore Bypass, Pune  
Tel. 020- 66741075

Receipt No.: SBS/CC **9775**

Date: **30/08/2019**

## RECEIPT

Received from Mr./Mrs./Ms. **G686 Nariak Khalsa College For Women**

Sum of Rs. (in words) **one thousand two hundred only**

Towards subscription for **24** Issue/ **12** Months by

Cash / DD/Cheque No. \_\_\_\_\_ Bank **NEFT** Date **09/08/2019**  
**IOJB17192212173**

**Rs. 1200/-**

Cheque Receipt is subject of realisation

For Corporate Citizen

Signature



## Pratiyogita Darpan

2/11A, SWADESHI BIMA NAGAR,  
OPP. SHAH TALKIES, AGRA-282002  
www.pdgroup.in  
Tel: +053333,2530966,2531101

Pratiyogita Darpan (English)

March 2020 — Feb. 2022 = 2 years.

Ref No. 2448/20  
Date 04/12/2019

PRINCIPAL  
GURU NANAK KHALSA COLLEGE FOR WOMEN  
GUJARKHAN CAMPUS,  
MODEL TOWN,  
LUDHIANA - 141002 (PUNJAB)  
Mob. 0161-2424668,  
2772561

Dear Sir/Madam,

This is to inform you that the term of your membership is Expiring in the month of January (February-20 issue). Kindly send membership fee without delay so that PRATIYOGITA DARPAN (E) may be made available to you regularly.

The membership fee may please be sent in the name of Pratiyogita Darpan, Agra by NO/Bank Draft/  
ONLINE (www.pdgroup.in).

Thanking You.

Yours Sincerely  
Pratiyogita Darpan

(Graduate Manager)

Membership Fee	Pratiyogita Darpan S.G.Darpan	Pratiyogita Darpan (English) S. Mirza (H)
Yrs (Ord. Post):	1,350.00	560.00
Trgd. Post:	1,790.00	1,020.00
1 Year (Ord. Post):	725.00	315.00
(Regd. Post):	945.00	530.00

Rs 1350  
11/1/2020

LM (Life Time)

ਨੰ: M 24739

ਮਿਤੀ 12/12/19

ਰਕਮ ਅਖਰੀ

Two

Thousand

ਰੁਪਏ

ਨਕਦ / ਚੈਕ / ਡਰਾਫਟ

cash

LM

ਸਿੱਖ ਫੁਲਵਾਰੀ

ਦਫਤਰ



ਸਿੱਖ ਮਿਸ਼ਨਰੀ ਕਾਲਜ ਦਾ ਮਾਸਕ ਪੱਤਰ  
**ਸਿੱਖ ਫੁਲਵਾਰੀ**  
SIKH PHULWARI

ਹੈਡ ਆਫਿਸ : 1051/14, ਫੀਲਡ ਫੀਜ਼, ਲੁਧਿਆਣਾ-8, ਫੋਨ : 0161-5021815, 99144-21815  
ਸਬ ਆਫਿਸ : C-135, ਮਲ ਸਰੋਵਰ ਗਾਰਡਨ, ਨਵੀਂ ਦਿੱਲੀ-110015 ਫੋਨ : 011-45771187  
ਜਲੰਧਰ ਆਫਿਸ : ਕੇਵਲ ਸਰਨਾਮ ਸਿੰਘ ਹੋਟੀਟੈਲ ਕੰਪਲੈਕਸ, ਮਾਡਲ ਹਾਊਸ ਰੋਡ,  
ਕਸ਼ਮੀਰੀ ਬੋਧ, ਜਲੰਧਰ-144 002 ਫੋਨ : 0181-2430547  
E-mail : query@amcludhiana.com Web: www.sikhmissionarycollege.net

ਪੂਰਾ ਪਤਾ Principal, GURU NANAK  
Khaloq College for Women  
(Gujankhan Campus) Model  
Tson Ludhiana M

ਮਿਤੀ ਦਾ ਵੇ ਦਿਤਾ ਹੈ: 12/12/19

ਮਿਤੀ ਦਾ ਵੇ ਦਿਤਾ ਹੈ: 12/12/19

ਫੋਨ: 0161  
2424668

ਸੁਕਸ਼ਮਤ

ਮਿਸ਼ਨਰੀ 13 ਕਾਰੀਕ ਰੋਡ ਨਾ ਮੁਲੇ ਆ ਚਿੱਠੀ ਆ ਕੇ ਨੰ 99144-21815 ਦੇ ਫੋਨ, ਨਿਸ਼ਾ ਕਰਕੇ ਰੁਕਾਵ ਮਿਸ਼ਨਰੀ ਦੇ ਖੇਤਰ ਨਾ ਕਰੋ ਸੀ।

### LIST OF NEWSPAPER

1	Panjabi jagran	Pbi.	1200
2	Indian Erxpress	Eng.	1400
3	Amarujala	Hindi	600
4	Hindustan Times	Eng.	1200
5	Spokesman	Pbi.	1200
6	Dainik Savera	Hindi	950
7	The Hindu	Eng.	2900
8	The Economic Time	Eng.	1700
9	Dainik Tribune	Hindi	1000

**Total Amount =12150.00**



(Bill 2020 - Aug 2021)

BILL/CASH

M. 77194-88332

# HARJEET SINGH

## NEWSPAPER VENDOR

Model Town, Ludhiana. Sep, 2020 - Aug 2021

To M/s Guru Nanak Khalsa  
College for Women Gyaokhan  
Campus M. Town Ludhiana

BILL NO. 150  
Sept 2020 to  
Dated... June 2021

QNTY	PARTICULARS	RATE	Rs. AMOUNT	P.
→	Punjabi Jagran	1500	1200	-
→	Indian Express		1400	-
→	Amar Ujala		100	-
→	Hindustan Times		1200	-
→	Spoksmen		1200	-
	Dimiti Suvra	450	950	-
	Khanehri Pbi Jagran	1200	1200	-
	Jam K Suvra		950	-
			2150	-
	Olig. Principal			
	G.N.Kh. College for Women			
	Model Town, Ludhiana			
		Total	6550	-

TERMS  
Bill will be paid on the spot otherwise  
Rs. 5/- will be charged per day extra

For Harjeet Singh

