



Guru Nanak Khalsa College for Women

Model Town, Ludhiana

2022-2023

SUPPORTING DOCUMENT

Additional Information

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



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

Guru Nanak Khalsa College for Women, Model Town, Ludhiana
Session: 2022-2023

Additional Information

4.3- IT Infrastructure

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

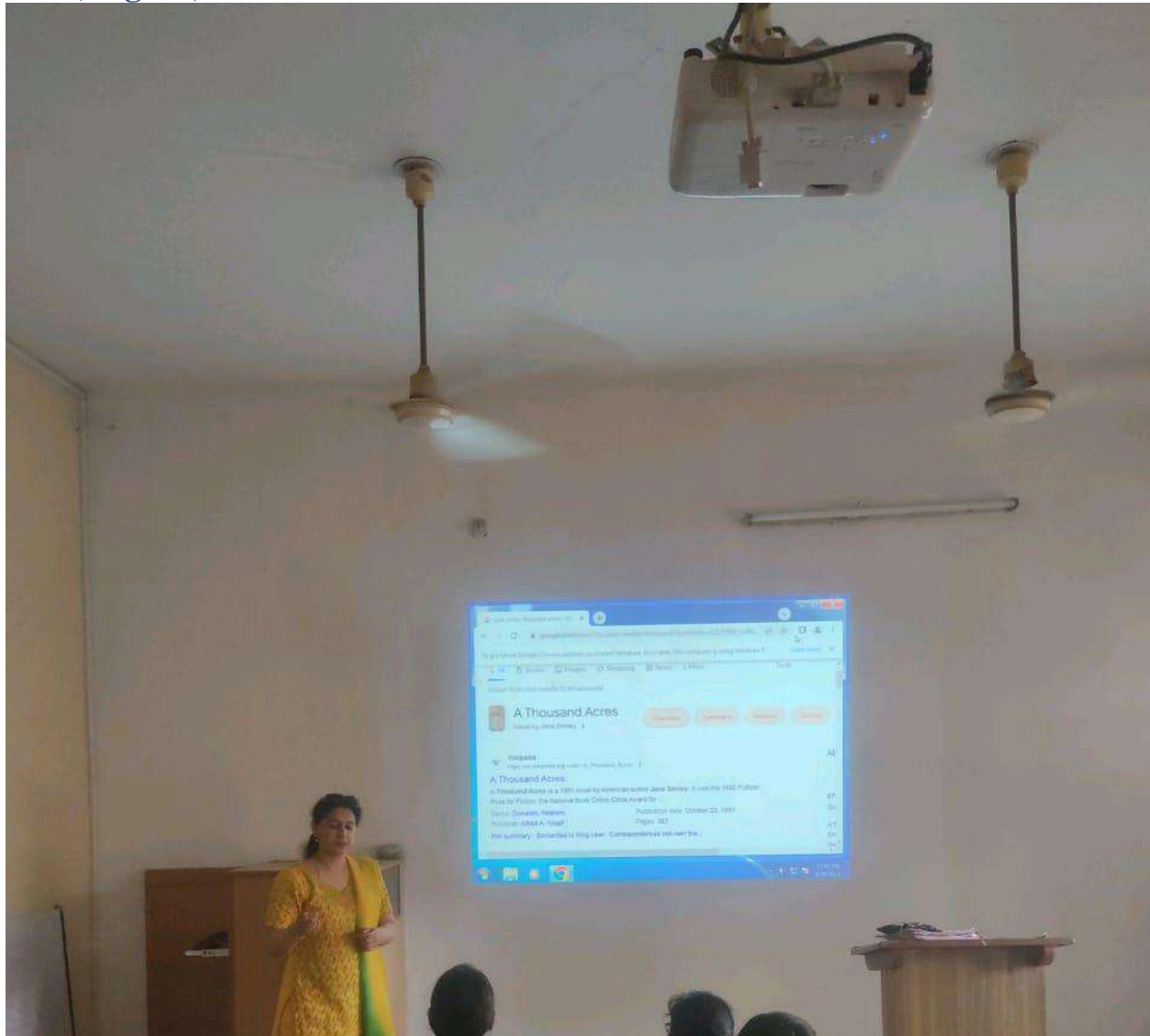
The college consistently works towards offering state-of-the-art IT infrastructure to support the teaching and learning processes. With 122 computers and 13 classrooms equipped with internet and multimedia facilities such as projectors, smartboards/screens, graphics tablets with stylus, and visualizers, the institution ensures a technologically enriched environment. The seminar room is furnished with a projector and internet access, and a significant portion of the campus is connected to Wi-Fi. The integration of ICT plays a crucial role in official tasks, and surveillance cameras strategically placed on campus enhance safety and security. The computer lab, smart classes, library, and administrative office are interconnected through LAN for seamless data transfer, complemented by anti-virus software to thwart malware/virus threats. Additionally, the college provides printing, scanning, and photocopying services. Regular feedback from various departments guides improvements in IT facilities and services, with actions recommended to the college management for necessary infrastructure updates. Software is procured in line with curriculum requirements to stay abreast of advancements.

Based on reports obtained from various departments, the following additions and updations were done in the IT facilities during the academic session 2022-2023:

- New Projector was purchased as a replacement for the old one for MA (English) classroom in August, 2022.
- 12 new computers were added in computer lab in October, 2022.
- 5 new CCTV cameras installed in the college in October, 2022.
- 4 new projectors and screens were purchased for rooms in the Commerce Block in December, 2022.
- Smart TV was installed in the Seminar Hall in January, 2023.
- 8 computers were replaced with computers of latest configuration in computer lab in February, 2023.
- Punjabi UNICODE Keyboard was purchased in April 2023 to facilitate book entries in Punjabi Language.
- 2 new printers were purchased for the computer lab in May, 2023.
- New version of Financial Accounting Software was purchased in May, 2023.
- New versions of Anti-virus software were purchased as per requirement.
- Faulty IT equipment was repaired as per regular maintenance policy of the college.
- Maintenance of the college website was done periodically as per requirement.

Details of new equipment/ software

New Projector was purchased as a replacement for the old one for MA (English) classroom



TIN : 03AAKPU9691B1ZE
N : 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 : S-21/13118, KW St. No. 3, Vishakarma Colony, Dholewal, Ludhiana-141003

To: <u>The Principal, Queen Nanak</u> <u>Khalsa College for Women, Model</u> <u>Town, Ludhiana</u> <u>Punjab</u>		Invoice No. <u>1339</u> Dated: <u>22/08/2022</u> Order No. _____ Date: _____
State Code <u>03</u>	Transportation Mode: _____ Veh. No.: _____ Place of Supply: _____	

PARTICULARS	HSN Codes	Qty. Unit	Rate	AMOUNT
<u>Epson XGA Projector</u> <u>EB-801</u>	<u>9528</u>	<u>01</u>	<u>27,343.75</u>	<u>27,343.75</u>
<u>Rs 35,000/-</u> <u>26/8/22</u>				
TOTAL			<u>27,343.75</u>	<u>27,343.75</u>
SGST @ 14%			<u>3828.13</u>	<u>3828.13</u>
CGST @ 14%			<u>3828.13</u>	<u>3828.13</u>
IGST @			<u>—</u>	<u>—</u>
Forwarding Charges			<u>—</u>	<u>—</u>
Round Off			<u>35,000/-</u>	<u>35,000/-</u>
Grand Total			<u>35,000/-</u>	<u>35,000/-</u>

OUR BANKER
 Bank Name : Union Bank of India, Shakti Nagar, Ludhiana.
 IFSC Code : UBIN0577871
 RTGS A/c No. : 510101005777800

Amount in Words: Thirty Five thousand
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.O. O.E.

Received by

For Kreative Systems

 Auth. Signatory

INVOICE ORIGINAL FOR RECEIPT

SUNRISE MAK ENTERPRISES
 28/1 SHOP NO 2 OPP ST NO 6 BHAGWAN CHOWK JANTA NAGAR
 LUDHIANA EMAIL sunrisemakent@gmail.com
 PAN: 03AEDFS7919D1Z5 Mobile: 8727997209
 TIN Number: AEDFS7919D

Invoice No.
1714

Invoice Date
13/08/2022

SHIP TO
GURU NANAK KHALSA COLLEGE FOR WOMEN
 Mobile: 9478229275

SHIP TO
GURU NANAK KHALSA COLLEGE FOR WOMEN
 Mobile: 9478229275

NO.	ITEMS	HSN	QTY	RATE	TAX	AMOUNT
1	MJU 2 CONTACTOR 25 AMP 4 P LTLK	8538	2.0 PCS	2660	957.6 (18.0%)	6277.6
2	MINX 12 CONTACTOR 3 POLE LTLK	8536	2.0 PCS	675	243 (18.0%)	1593
3	2.5 MM 1 CORE WIRE	8544	1.0 PCS	1960	352.8 (18.0%)	2312.8
4	Pvc Electric Tape 18 Mtr	85469090	2.0 PCS	25	9 (18.0%)	59
5	150 MM CABLE TIE	8538	1.0 PCS	45	8.1 (18.0%)	53.1
6	POWER Capeter 3 KVR LTLK	85321000	1.0 PCS	375	67.5 (18.0%)	442.5
7	POWER CAPESTER 5 KVR LTLK	85321000	2.0 PCS	625	225 (18.0%)	1475
8	4 KVR POWER CAPESTER LT	85321000	1.0 PCS	500	90 (18.0%)	590
9	16 MM TERMINAL BLOCK	8538	9.0 PCS	28	45.36 (18.0%)	297.36
Round Off						₹-0.36

Total Amount	21	₹1998.36	₹13100.00
Received Amount	Repairs of Control Panel as per Specification attached Mohan Singh Principal ₹0		
Balance Amount	₹13100		

HSN/SAC	Taxable Value	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8538	5617	9%	505.53	9%	505.53	1011.06
8536	1350	9%	121.5	9%	121.5	243
8544	1960	9%	176.4	9%	176.4	352.8
85469090	50	9%	4.5	9%	4.5	9
85321000	2125	9%	191.25	9%	191.25	382.5

Invoice Amount (in words)
 Thirteen Thousand One Hundred Rupees

Bank Details
 Name:
 SC Code:
 Account No.:
 Bank & Branch:

Rs 13,000/-
15-8-2022
G.O.S.
16/8/22

SUNRISE MAK ENTERPRISES
 UTIB0003499
 920020064885871
 Axis Bank, GILL ROAD LUDHIANA

For SUNRISE MAK ENTERPRISES
 Partee



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 _____

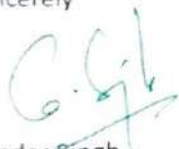
Manager,
Indian Bank,
Model Town,
Ludhiana

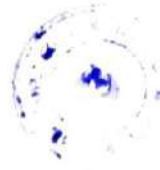
Date: 26/08/2022

Kindly debit a sum of Rs. 48000/- (Rs. Forty Eight Thousand Only) to our SB Account No. 433437216 (GNW Mgt. Fund) and transfer this amount through RTGS to:

1. Kreative Systems Ac. **510101005777800** Union Bank of Indian (IFSC Code ⁷⁹²UBIN0577871) Rs. 35000/-
 2. Sunrise Mak Enterprises Ac. **920020064885871** Axis Bank (IFSC Code- ⁷⁹³UTIB0003499) Rs. 13000/-
- Total Rs. 48000/-

Yours Sincerely


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



26/8/22

12 new computers were added in computer lab

To ensure that students learn and work with the latest ICT tools, 12 new computer systems (brand HP) 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 12th generation processor, Windows 11 operating system, 8GB RAM, 512GB hard disk, 20” inch LED monitor.



Bills of 12 new computers purchased



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. Comp. File

Dated 1/10/2022

K.C. Computers,
15A, Gurmehar Complex, Kochar Market, Ludhiana.

Subject: - Purchase of new Computer as per Management orders.

Dear Sir,

Kindly supply the following 12 HP Computers as per the rate quotations:

- HP 280 G6 Desktop
- Intel Core i5-12400 12th Gen Processor
 - 8GB DDR4 Ram
 - 512GB M.2 NVMe SSD
 - 19-inch LED Monitor
 - Windows 11 Pro 64-Bit
 - MS Office 2021
 - 3 Years Onsite Warranty

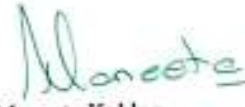
Price- 53000/- Incl. of GST

Kindly send all the Computers as soon as possible.

Yours Sincerely


Er. Gurvinder Singh
Gen. Secretary
General Secretary

GN Khalsa College for Women
Model Town, Ludhiana.


Dr. Maneeta Kahlon
Principal

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



K C COMPUTERS
 15-A Gurmehar Complex Near Avatar Sweets
 Model Gram Kochhar Market
 Ludhiana-141002
 GSTIN/UIN: 03ALZPK5089K1ZB
 State Name: Punjab, Code: 03
 Contact: 0161 503048, 5097421, 94542-40000
 E-Mail: info@kccomputers.co.in
 www.kccomputers.co.in

TAX INVOICE

Invoice No
HO-230422-23

(ORIGINAL FOR RECIPIENT)

Dated
6-Oct-22
 Mode/Terms of Payment

Terms of Delivery

Consignee (Ship to)

GURU NANAK KHALSA COLLEGE FOR WOMEN

LUDHIANA
 State Name: Punjab, Code: 03
 Buyer (Bill to)

GURU NANAK KHALSA COLLEGE FOR WOMEN

LUDHIANA
 State Name: Punjab, Code: 03
 Place of Supply: Punjab

Company's Bank Details

Bank Name: ICICI BANK C/C AC 076705509161
 Ac No: 073705509161
 Branch & IFS Code: DORAHA, LDH & ICIC0009787

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per Disc. %	Amount	
1	DESKTOP HP MODEL NO HP 280 G9 S/N: 124098281268207LEDWW-11	84715000	18 %	12 PCS	53,000.00	44,915.25	PCS	5,38,983.00	
								CGST 48,508.47	
								SGST 48,508.47	
								ROUND OFF 0.06	
Total								12 PCS	₹ 6,36,000.00

Amount Chargeable (in words)

INR Six Lakh Thirty Six Thousand Only

E & O E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
5,38,983.00	9%	48,508.47	9%	48,508.47	97,016.94
Total: 5,38,983.00		48,508.47		48,508.47	97,016.94

Tax Amount (in words): **INR Ninety Seven Thousand Sixteen and Ninety Four paise Only**

Company's PAN: **ALZPK5089K**

Declaration

We declare that this invoice shows the actual price of the goods supplied and that all particulars are true and correct.

Customer's Seal and Signature

GN Khalsa College for Women

Model Town, Ludhiana.

SUBJECT TO LUDHIANA JURISDICTION

This is a Computer Generated Invoice

Maneeta Singh
 Principal

General Secretary 15/10/22



15/10/22

5 new CCTV cameras installed in college



Date: 22/10/2022

Party:- Guru Nanak Khalsa College for women, Model Town, Ludhiana

S.R. CCTV				
Sr.No	Item	Qua.	Price	Total
1	CCTV Camera Dahua 2MP	5	1300	6500
2	Cat 6 D-link Wire 305M	2	6500	13000
3	Video Balloon	5	120	600
4	2AMP Adaptor	9	250	2250
5	10MM	4	50	200
6	6MM	3	20	60
7	PVC 4*4 Box	5	20	100
8	8Port Power Supply	1	1050	1050
	Total			23760

851

Rajinder Kumar
Rajinder Kumar
Proprietor

*NEW Equipments for
to addition to
Security Systems*

*Sanction is attached
CCTV Cameras*

*Installation/Relocation
of CCTV Cameras
Wire, Adapters
Power Supplies etc.*

*5 - 6500
17260
23760*

*Chq No 037335 22/10/22
Rs 23760/-*


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

#76, MIG Flats, Near Old Police Station, Phase-1
Pincode 141013

Smart TV was installed in the Seminar Hall

TAX INVOICE

INVOICE NO : 08967 / 2022-23
DATE : 13-01-2023



JH CCTV & COMPUTERS
Shop No. 59, Kocher Market, Ludhiana
GSTIN: 03CCAPS6458N1Z4

PARTY'S NAME: -
GURU NANAK KHALSA COLLEGE FOR WOMEN
MODEL TOWN, LUDHIANA

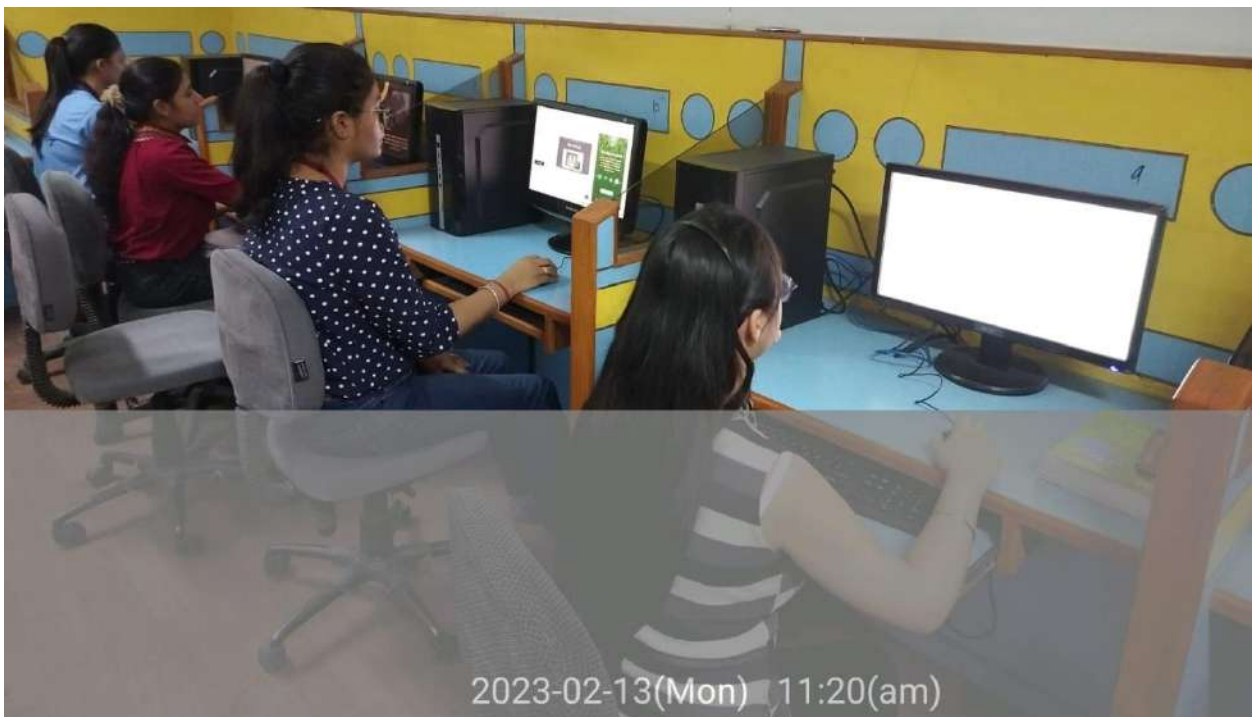
Particulars (Descriptions & Specifications)	HSN Code	Qty	Rate	Amount
HDMI CABLE		1	2000	2,000.00
VGA CABLE		1	1350	1,350.00
WALL MOUNT KIT		1	530	530.00
POWER CABLE		1	630	630.00
HDMI CABLE 5M		1	300	300.00
Total				4,810.00
Add : CGST @ 9%				432.90
Add : SGST @ 9%				432.90
Grand Total				5675.80
Goods Cartage (Bill No. 8931, 8945, 8959 & 8967)				400.00
Total				6075.80

Handwritten notes on invoice:
 - 1456 (written above party name)
 - 6075 (written above HDMI CABLE)
 - 2800 (written above VGA CABLE)
 - 8875 (written above WALL MOUNT KIT)
 - Fitting of Smart TV in Seminar Room
 - Cost of material etc + Handy work 316,317 (written below table)
 - Paid On 16/1/23 (written at bottom right)

For JH CCTV & COMPUTERS
Satish
 Authorised Signatory

8 new computers purchased

8 new computers were purchased by college. These new computers were placed in the computer lab. The replaced computers from the computer lab were shifted to different locations on the college campus. See attached bills for system configuration details.





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

Original Copy

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 :
PAYMENT MODE : CREDIT
DISPATCH MODE : RIKSHAW
TRANSPORT : PRIVATE

Invoice No. : MEW22-23/40504
Dated : 11-02-2023 (12:19 PM)
Place of Supply : Punjab (03)
Reverse Charge : N
GR/RR No. :
Transport : RIKSHAW
Vehicle No. :
Station :
E-Way Bill No. :

S.N.	Description of Goods	HSN/SAC Code	Tax %	Qty.	Unit	Net Price	Price	CGST Amount	SGST Amount	Amount(₹)
1.	I3 10TH 10105F CPU Bx8070110105f U29n7g7102355 U2r560n900918 U2703rg200963 U29n7g7105854 U2r560n900613 U2215v4500614 U29n7g7102551 U2r560n901444	84733010	18%	8.00	Pcs.	6,000.00	5,084.74	3,661.02	3,661.02	48,000.00

Totals c/o **48,000.00**

WARRANTY POLICY

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

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

WARRANTY PERIOD

3Months
 6Months
 12Months

MEW PAN : FFZPS3403E
MEW TAN : JLDM07775F

Receiver's Signature :

For MIDDHA ELECTRO WORLD

AUTHORISED SIGNATORY



Contin. on Page 2



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

Original Copy

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 :
PAYMENT MODE : CREDIT
DISPATCH MODE : RIKSHAW
TRANSPORT : PRIVATE

Invoice No. : MEW22-23/40504
Dated : 11-02-2023 (12:19 PM)
Place of Supply : Punjab (03)
Reverse Charge : N
GR/RR No. :
Transport : RIKSHAW
Vehicle No. :
Station :
E-Way Bill No. :

S.N.	Description of Goods	HSN/SAC Code	Tax %	Qty.	Unit	Net Price	Price	CGST Amount	SGST Amount	Amount(₹)
2.	DDR4 8GB DESKTOP ADATA 7n058g1032737 7n058g1032749 7n058g1032753 7n058g1032720 7n058g1032727 7n058g1032760 7n058g1032752 7n058g1032761	84733099	18%	8.00	Pcs.	1,450.00	1,228.81	884.75	884.75	48,000.00 11,600.00
Totals c/o										59,600.00

WARRANTY POLICY

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

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

WARRANTY PERIOD

3Months
 6Months
 12Months

MEW PAN : FFZPS3403E
MEW TAN : JLDM07775F

Receiver's Signature :

For MIDDHA ELECTRO WORLD

AUTHORISED SIGNATORY

Contd. on Page 3



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

Original Copy

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 :
 PAYMENT MODE : CREDIT
 DISPATCH MODE : RIKSHAW
 TRANSPORT : PRIVATE

Invoice No. : MEW22-23/40504
 Dated : 11-02-2023 (12:19 PM)
 Place of Supply : Punjab (03)
 Reverse Charge : N
 GR/RR No. :
 Transport : RIKSHAW
 Vehicle No. :
 Station :
 E-Way Bill No. :

S.N.	Description of Goods	HSN/SAC Code	Tax %	Qty.	Unit	Net Price	Price	CGST Amount	SGST Amount	Amount(₹)
3.	GIGABYTE H-410 MOTHERBOARD H410m S2 V2 Sn223050064983 Sn223050064986 Sn223050064985 Sn223050064990 Sn223050064987 Sn223050064989 Sn223050064988 Sn223050064981	84733020	18%	8.00	Pcs.	5,400.00	4,576.27	3,294.92	3,294.92	59,600.00 43,200.00
4.	WD 500GB NVME BLUE SSD	85235100	18%	8.00	Pcs.	3,300.00	2,796.61	2,013.56	2,013.56	26,400.00
Totals c/o										1,29,200.00

WARRANTY POLICY

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

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

WARRANTY PERIOD

3Months
 6Months
 12Months

MEW PAN : FFZPS3403E
 MEW TAN : JLDM07775F

Receiver's Signature :

For MIDDHA ELECTRO WORLD
 AUTHORIZED SIGNATORY



Contd. on Page 4



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

Original Copy

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
LUDHIANAGSTIN / UIN :
PAYMENT MODE : CREDIT
DISPATCH MODE : RIKSHAW
TRANSPORT : PRIVATEInvoice No. : MEW22-23/40504
Dated : 11-02-2023 (12:19 PM)
Place of Supply : Punjab (03)
Reverse Charge : N
GR/RR No. :
Transport : RIKSHAW
Vehicle No. :
Station :
E-Way Bill No. :

S.N.	Description of Goods	HSN/SAC Code	Tax %	Qty.	Unit	Net Price	Price	CGST Amount	SGST Amount	Amount(₹)
5.	GRAPHIC CARD GT730 2GB ASUS Gt730-si-2gd5-brk N3yvmx01d30242w N3yvmx01d307bdc N3yvmx01d2992t7 N3yvmx01d298a3f N3yvmx01d361x2v N3yvmx01d356cz5 N3yvmx01d358wsw N3yvmx01d350k84	84733030	18%	8.00	Pcs.	3,900.00	3,305.08	2,379.66	2,379.66	1,29,200.00 31,200.00
6.	FINGER TURBO MINI CABINET	84733099	18%	8.00	Pcs.	2,050.00	1,737.29	1,250.85	1,250.85	16,400.00
7.	ACER 20" LED EK - Mmt1kss0132351158e4216 Mmt1kss013235113f44216 Mmt1kss013235113f84216	85285200	18%	3.00	Pcs.	6,000.00	5,084.75	1,372.88	1,372.88	18,000.00
8.	INSTALLATION AND REPAIRING	9987	18%	8.00	Pcs.	250.00	211.86	152.54	152.54	2,000.00
Totals c/o										1,96,800.00



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
MEW PAN : FFZPS3403E
MEW TAN : JLDM07775F

Receiver's Signature :

For MIDDHA ELECTRO WORLD

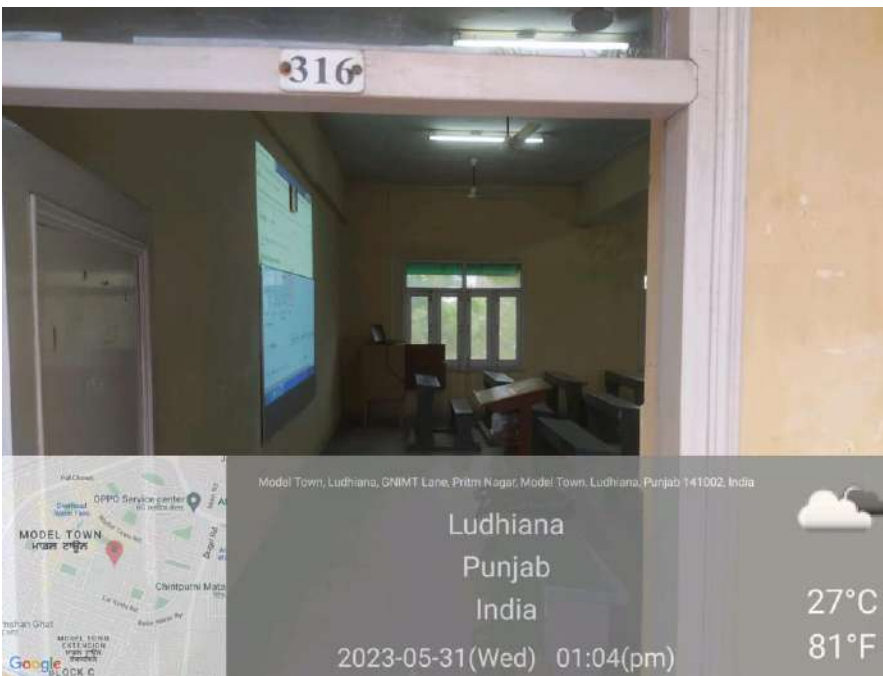
AUTHORISED SIGNATORY

Contn. on Page 5

 <p>(This copy does not entitle the holder to claim Input Tax Credit)</p> <p>TAX INVOICE</p> <p>MIDDHA ELECTRO WORLD</p> <p>15/7 JAWAHAR NAGAR CAMP, OPPOSITE MIDDHA ELECTRONICS MIDDHA CHOWK, LUDHIANA. 0161-5001288 GSTIN : 03FFZPS3403E1ZA Tel. : 9555383888 email : middhaelectroworld.22@gmail.com</p>		Original Copy																																	
Party Details : GURU NANAK KHALSA COLLEGE OF WOMEN GUJARKHAN CAMPUS MODEL TOWN LUDHIANA GSTIN / UIN : PAYMENT MODE : CREDIT DISPATCH MODE : RIKSHAW TRANSPORT : PRIVATE		Invoice No. : MEW22-23/40504 Dated : 11-02-2023 (12:19 PM) Place of Supply : Punjab (03) Reverse Charge : N GR/RR No. : Transport : RIKSHAW Vehicle No. : Station : E-Way Bill No. :																																	
<table border="1"> <thead> <tr> <th>S.N.</th> <th>Description of Goods</th> <th>HSN/SAC Code</th> <th>Tax %</th> <th>Qty.</th> <th>Unit</th> <th>Net Price</th> <th>Price</th> <th>CGST Amount</th> <th>SGST Amount</th> <th>Amount(₹)</th> </tr> </thead> <tbody> <tr> <td>9.</td> <td>HP WIRED KEYBOARD+MOUSE C2500 7ch2154m9l 7ch2154m9m 7ch2154m9n 7ch2154m9r 7ch2154m9s 7ch2154m9t 7ch2154m9v 7ch2154m9w</td> <td>84716040</td> <td>18%</td> <td>8.00</td> <td>Pcs.</td> <td>650.00</td> <td>550.85</td> <td>396.61</td> <td>396.61</td> <td>1,96,800.00 5,200.00</td> </tr> <tr> <td colspan="9" style="text-align: right;">Grand Total ₹</td> <td>2,02,000.00</td> <td></td> </tr> </tbody> </table>		S.N.	Description of Goods	HSN/SAC Code	Tax %	Qty.	Unit	Net Price	Price	CGST Amount	SGST Amount	Amount(₹)	9.	HP WIRED KEYBOARD+MOUSE C2500 7ch2154m9l 7ch2154m9m 7ch2154m9n 7ch2154m9r 7ch2154m9s 7ch2154m9t 7ch2154m9v 7ch2154m9w	84716040	18%	8.00	Pcs.	650.00	550.85	396.61	396.61	1,96,800.00 5,200.00	Grand Total ₹									2,02,000.00		
S.N.	Description of Goods	HSN/SAC Code	Tax %	Qty.	Unit	Net Price	Price	CGST Amount	SGST Amount	Amount(₹)																									
9.	HP WIRED KEYBOARD+MOUSE C2500 7ch2154m9l 7ch2154m9m 7ch2154m9n 7ch2154m9r 7ch2154m9s 7ch2154m9t 7ch2154m9v 7ch2154m9w	84716040	18%	8.00	Pcs.	650.00	550.85	396.61	396.61	1,96,800.00 5,200.00																									
Grand Total ₹									2,02,000.00																										
<table border="1"> <thead> <tr> <th>Tax Rate</th> <th>Taxable Amt.</th> <th>CGST Amt.</th> <th>SGST Amt.</th> <th>Total Tax</th> </tr> </thead> <tbody> <tr> <td>18%</td> <td>1,71,186.42</td> <td>15,406.79</td> <td>15,406.79</td> <td>30,813.58</td> </tr> </tbody> </table>		Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax	18%	1,71,186.42	15,406.79	15,406.79	30,813.58																								
Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax																															
18%	1,71,186.42	15,406.79	15,406.79	30,813.58																															
Rupees Two Lakh Two 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 <input type="checkbox"/> 3Months <input type="checkbox"/> 6Months <input type="checkbox"/> 12Months MEW PAN : FFZPS3403E MEW TAN : JLDM07775F		Receiver's Signature : <div style="text-align: center;">  <p>For MIDDHA ELECTRO WORLD AUTHORISED SIGNATORY</p> </div>																																	

New projectors and screens installed in 4 classrooms (Room No. 216, 217, 316, 317)







TAX INVOICE INVOICE NO : 08931 / 2022-23
DATE : 07-01-2023

JH CCTV & COMPUTERS
Shop No. 59, Kocher Market, Ludhiana
GSTIN: 03CCAPS6458N1Z4

PARTY'S NAME :-
GURU NANAK KHALSA COLLEGE FOR WOMEN
MODEL TOWN, LUDHIANA

Particulars (Descriptions & Specifications)	HSN Code	Qty	Rate	Amount
NEW CABLE		1	2000	2,000.00
NEW CABLE		1	1350	1,350.00
MOUNTAIN KIT		1	530	530.00
POWER CABLE		1	630	630.00
TV SCREEN		1	3150	3,150.00
<i>NEW Equipments etc</i>				
<i>Smart classroom</i>				
<i>Exp Meeting D</i>				
<i>OHP etc</i>				
<i>Room No 216</i>				
<i>1450</i>				
Total				7,660.00
Add : CGST @ 9%				689.40
Add : SGST @ 9%				689.40
Grand Total				9,038.80

Warranty related Terms & conditions
 1. Invoice Must accompany products returned for warranty.
 2. Goods damaged during transit voids warranty.
 3. 90 days limited warranty unless otherwise stated.
 4. 90 days limited warranty on OEM processor (an internal parts of the product) change the same items only.
 5. All items carry MFG Warranty only No return or exchange.

JH CCTV & COMPUTERS
 Authorised Signatory *[Signature]*

[Signature]
 Principal
 G. N. Kh. College for Women,
 Model Town, LUDHIANA.
 9/1/23

TAX INVOICE

INVOICE NO : 08945 / 2022-23
DATE : 09-01-2023



JH CCTV & COMPUTERS

Shop No. 59, Kocher Market, Ludhiana
GSTIN: 03CCAPS6458N1Z4

PARTY'S NAME: -
GURU NANAK KHALSA COLLEGE FOR WOMEN
MODEL TOWN, LUDHIANA

Particulars (Descriptions & Specifications)	HSN Code	Qty	Rate	Amount
DMI CABLE		1	2000	2,000.00
GA CABLE		1	1350	1,350.00
AC MAIN KIT		1	530	530.00
POWER CABLE		1	630	630.00
15" SCREEN		1	3150	3,150.00
Total				7,660.00
Warranty related Terms & conditions			Add : CGST @	9% 689.40
1. An Invoice Must accompany products returned for warranty.			Add : SGST @	9% 689.40
2. Cables damaged During transit voids warranty.			Grand Total	9,038.80
3. 90 days limited warranty unless otherwise stated.				
4. 30 days limited warranty on OEM processor (an internal parts of the product) exchange the same items only.				
5. All items carry MFG Warranty only No return or exchange.				

New Equipments etc
Smart classroom of screen
Exp Mounting of HP & accessories
R.No 215
1442

For JH CCTV & COMPUTERS

S. Sidh
Authorised Signatory

Principal

Maneet
Principal
G.N. Kh. College for Women,
Model Town, LUDHIANA.
9/1/23

03AAKPU9691B1ZE
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

Colorw-Nanak Khake College for
Women, Model town, Ludhiana

Invoice No. 1477
Dated: 28/12/2022
Order No.
Date:

03AAATG 9308 B 1 Z8
State Punjab
State Code 03

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

Sl. No.	PARTICULARS	HSN Codes	Qty./ Unit	Rate	AMOUNT
01	Epson Eb- E-01 LCD Multimedia Projector	8528	04	27,343.75	1,09,375
	Cost of 4 New Projector Mc Pcs NEW Equipments Mc (Students Bench)				
	Audit Man etc				
	03AAATG 9308 B 1 Z8				
TOTAL					1,09,375

UR BANKER
Bank Name : Union Bank of India, Shakti Nagar, Ludhiana.
SC Code : UBIN0577871
BSB A/c No. : 510101005777800

SGST @ 4%	4,375
CGST @ 4%	4,375
IGST @	
Forwarding Charges	1,40,000
Round Off	
Grand Total	1,40,000

Amount in Words: One Lakh Forty Thousand

CONDITIONS:-
24% will be charges if bill is not paid within 15 days.
Responsibility ceases after the goods are delivered to the carriers.
Disputes are subject to Ludhiana Jurisdiction only.

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

For Kreative Systems
Auth. Signatory

Manager,
Indian Bank,
Model Town,
Ludhiana.

02/01/2023

✓
1128

Sir,

Kindly debit a sum of Rs 1,40,000.00 (Rs One Lac and forty thousand only)
To our SB A/c No 463430129 and transfer this amount through RTGS to
Kreative Systems, A/c No 510101005777800 IFSC UBIN0577871, Union
Bank of India, Shakti Nagar, Ludhiana.

Yours Sincerely,

(Dr. Maneeta Kahlon)
Principal,
G.N.Kh.College for Women,
Model Town, Ludhiana.


Maneeta Kahlon
02/1/23

Copy for Record of
Atchileok

INDIAN BANK
MODEL TOWN
LUDHIANA-14195
ALLAHABAD
SECRET
17/1/23

Punjabi UNICODE Keyboard was purchased

PUNJAB STATE POWER CORPORATION LIMITED
(Payment Receipt of 3002811737)



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

Voucher No. 94 Date 24/5/23

	Rs.	P.
DEBIT <u>2000/-</u> <u>Library Dev Rep/nc</u>		
<u>Punjabi Key Board.</u>		
TOTAL		
CREDIT		
<u>Added for</u>		
<u>Keyboard Bill</u>		
TOTAL Rs.	<u>2000</u>	<u>w</u>

Sanctioned Rs. 2000/- 84275-26944


[Signature]
Principal

[Signature]
General Secretary

[Signature]
Signature of Receiver's

2 new printers purchased for computer lab

As a part of regular IT infrastructure updation policy, two new printers were installed in the college lab. The details of these printers are given below:

S.N.	Description of Goods	HSN/SAC Code	Tax %	Qty.	Unit	Net Price	Price	CGST Amount	SGST Amount	Amount(₹)
1.	LBP2900B CANON PRINTER <i>910017b04992ab21nmba498332</i>	84433240	18%	1.00	Pcs.	18,000.00	15,254.24	1,372.88	1,372.88	18,000.00
<p><i>NEW Equipment Mc</i> <i>Total of NEW</i> <i>Printer Canon</i> <i>LBP2900B</i></p> <p>Grand Total ₹ 18,000.00</p> <p><i>Forwarded to Gen Secretary Sahib</i> <i>for Sanction</i></p> <p>Rupees Eighteen Thousand Only</p>										
<p>Tax Rate Taxable Amt. CGST Amt. SGST Amt. Total Tax 18% 15,254.24 1,372.88 1,372.88 2,745.76</p>										
<p>WARRANTY POLICY WARRANTY WILL BE COVERED FROM SERVICE CENTER FOR PRODUCTS UNDER WARRANTY ANY PHYSICAL DAMAGE OR BURN WILL NOT BE COVERED UNDER WARRANTY</p>										
<p>Bank Details: ACCOUNT NUM : 001705501049 IFSC CODE : ICIC0000017 ICICI FG MARKET LUDHIANA</p>										
<p>WARRANTY PERIOD <input type="checkbox"/> 3Months <input type="checkbox"/> 6Months <input type="checkbox"/> 12Months</p>						<p>Receiver's Signature : <i>Alpana</i> Principal For MIDDHA ELECTRO WORLD N. Kh. College for Women, Model Town, LUDHIANA.</p> <p>AUTHORISED SIGNATORY</p> <p><i>Sanctioned</i> <i>G.L.H.</i> <i>17/5/23</i></p> <p><i>Sanjay</i> <i>16/05/2023</i></p> <p><i>16/5/23</i></p>				
<p>MEW PAN : FFZPS3403E MEW TAN : JLDM0775F</p>						<p>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</p> <p><i>Original Copy</i></p> <p>PAYMENT QR</p> 				



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

Duplicate Copy

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. : MEW23-24/6359
Dated : 18-05-2023 (11:19 AM)
Place of Supply : Punjab (03)
Reverse Charge : N
CR/RR No. :
Transport :
Vehicle No. :
Station :
E-Way Bill No. :

GSTIN / UIN :
PAYMENT MODE : CREDIT
DISPATCH MODE : BY HAND
TRANSPORT : PRIVATE

S.N.	Description of Goods	HSN/SAC Code	Tax %	Qty.	Unit	Net Price	Price	CGST Amount	SGST Amount	Amount(₹)
1.	LBP2900B CANON PRINTER 910017b04992ab21nmba516806	84433240	18%	1.00	Pcs.	18,000.00	15,254.24	1,372.88	1,372.88	18,000.00

Grand Total ₹ 18,000.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	15,254.24	1,372.88	1,372.88	2,745.76

Rupees Eighteen 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 : JLDM07775F

Receiver's Signature :

For MIDDHA ELECTRO WORLD

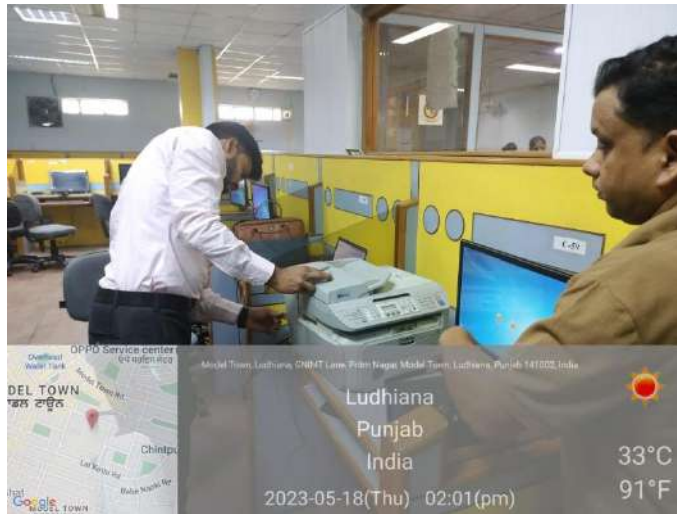
AUTHORISED SIGNATORY



Forwarded to General Secretary Sahib Singh Sandhu

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

19/05/2023



New version of Financial Accounting Software was purchased

INVOICE

R. K. INFOTECH
The Complete Computer Care
Head Office B - 83, Silver Residency Appartments, Jalandhar - 144004
Branch Office 404 - I, B R S Nagar, Ludhiana - 141012
Mobile 9872462362, 9888809988

BILL TO:
Principal
Guru Nanak Khalsa College for Women
Gujjarkhan Campus, Model Town
Ludhiana

DATE: 01 05 2023
INVOICE # 101

DESCRIPTION	AMOUNT (Rs.)
Renewal of tailor - made Financial Accounting Software For Financial Year 2023-2024	7,500 00
SUB TOTAL	7,500 00
TOTAL	7,500 00

Amount in Words: Seven Thousand Five Hundred Only

E & O E

THANK YOU FOR YOUR BUSINESS!

For R K Infotech
David Sharma
Authorised Signatory

Ranveer Singh
David Sharma
29/5/23

for records
pay to 7500/-
Professional Charges
Maneeds
G.N. Kh. College for Women,
Model Town, LUDHIANA.
Maneeds

Bills related to purchase of Anti-virus software

TAX INVOICE								
SHAKTI COMPUTERS SHOP NO - 085, GROUND FLOOR, ANEJA COMPLEX, ADJOINT GUJRAL DHABA, KOCHAR MARKET CHOWK, LUDHIANA. GSTIN/UIN: 03ARFP5215Q1Z1 State Name : Punjab, Code : 03 E-Mail : acceuroidh@gmail.com				Invoice No. 5560 Dated: 08-08-2022				
Buyer (Bill to) CASH State Name : Punjab, Code : 03				Delivery Note				
				Reference No. & Date.		Other References		
				Buyer's Order No.		Dated		
				Dispatch Doc No.		Delivery Note Date		
				Dispatched through		Destination		
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	QUICK HEAL ANTIVIRUS PRO	85237020	1 NOS.	2,500.00				2,500.00
2	D-LINK RJ45 (100PC)	87281380	1 NOS.	850.00				850.00
3	POWER SUPPLY	86271123	1 NOS.	600.00				600.00
			Total					₹ 3,950.00
Tax Amount (in words) : INR Three Thousand Nine Hundred Fifty Only								
Company's PAN : ARFP5225Q								
Declaration 1. Rs. 500 will be charged in case of cheque bounce. 2. 24 % Interest p.a. will be charged against due payments. 3. Goods Sold cannot be taken back. 4. Goods are dispatch at buyers risk. 5. Warranty by parent company service center only.				Company's Bank Details Bank Name : Bank Of India A/c No. : 652730110003819 Branch & IFS Code : KOCHAR MARKET - LUDHIANA & BKID0006527				
Customer's Seal and Signature				for SHAKTI COMPUTERS Authorized Signatory				
SUBJECT TO LUDHIANA JURISDICTION								

703

- ① charanjit
- ② Akhila
- ③ Parveen
- ④ Minakshi
- ⑤ SURESH

5 for Lab

Akhila

Computer

to 3950/-
lab exp etc

Principal

G.N. Kh...
Mohan... LUDHIANA.

17/8/22



Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Sold By :
Arham World
366, 2nd Floor, Ahmed Mansion, Lamington
Road,, Corner of Chunarn Lane, Above Standard
Radio,
Mumbai, MAHARASHTRA, 400007
IN

69

Billing Address :
AKHILESH SINGH
HOUSE NO 1637 ST NO 1 KEHAR SINGH
NAGAR JASSIAN ROAD LUDHIAN
LUDHIANA, PUNJAB, 141001
IN
State/UT Code: 03

PAN No: AAFPZ1774R
GST Registration No: 27AAFPZ1774R1ZN

Shipping Address :
AKHILESH SINGH
AKHILESH SINGH
guru nanak khsalsa college for women, model
town ludhiana
LUDHIANA, PUNJAB, 141002
IN

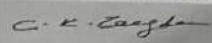
State/UT Code: 03
Place of supply: PUNJAB
Place of delivery: PUNJAB

Order Number: 171-3826254-9292327
Order Date: 13.04.2023

Invoice Number : IN-8067
Invoice Details : MH-150781501-2324
Invoice Date : 13.04.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	K7 Total Security 1 User 1 Year Email Delivery in 2 hours - no CD B07CBWJSVS (K7_EM_TS_1U_1Y) HSN:852380	₹222.46	1	₹222.46	18%	IGST	₹40.04	₹262.50
TOTAL:							₹40.04	₹262.50

Amount in Words:
Two Hundred Sixty-two Point Five only

For Arham World:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 3gdyuVo9uW3zYF7TqV33	Date & Time: 13/04/2023, 09:41:51 hrs	Invoice Value: 262.50	Mode of Payment: Credit Card
---	--	--------------------------	---------------------------------

*Computer Lab
Exp Off*

Antivirus 11 sets

*262 -
+ 2460 -
3722 -*

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

*ASSPL Amazon Seller Services Pvt. Ltd., ARPL Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. is the seller) and other related entities are registered in India. Customers desiring to avail GST credit are requested to create a Business account and purchase on Amazon.in. Please note that this invoice is not a demand for payment.

17/4/23

Details of maintenance of equipment

Bills related to IT equipment repair and replacement

BILL/CASH (M) 98030-42746
89687-42746

NEGI INFOTECH

A COMPLETE COMPUTERS & LAPTOP SALE, PURCHASE & REPAIR
Shop No. 6, Sukhmani Tower, Basement, Kochar Market,
Near Police Chowki, Ludhiana.

1920

No..... Dated 7/6/2022

To M/s Guru Nanak Khalsa College for Women MT Ldh

S.No.	PARTICULARS	QNTY.	RATE	AMOUNT Rs.	P.
1.	Tonner Refil 12A	3	350	1050	
2.	Tonner Refil 88A	1	400	400	
3.	Down Replace	1	300	300	
	Tonner Refil 2 Lab, 1 A.P. Ritech, Down Replace Auction				
	<p>150 RESTH 150 RESTH Computer Lab Equip R/c Rs 1750 + 10 Cartage = 1760</p> <p style="text-align: right;">Principal G.N. Kh. College for Women, Model Town, LUDHIANA.</p>				
	<u>369</u>				
		Total		1750/-	

For NEGI INFOTECH
Neji
Signature

E & O.E.

TAX INVOICE

EURO COMPUTERS
 SHOP NO - 05, GROUND FLOOR,
 ANEJA COMPLEX, ADJOINT GUJRAL DHABA,
 KOCHAR MARKET CHOWK,
 LUDHIANA
 GSTIN/UIN: 03ARFPP5215Q1Z1
 State Name: Punjab, Code: 03
 E-Mail: acc@euroinfo@gmail.com

Invoice No. **EURO/22-23/04572** Dated **7-June-22**

Delivery Note

Reference No. & Date Other References

Buyer's Order No. Dated

Dispatch Doc No. Delivery Note Date

Dispatched through Destination

Buyer (Bill to)
GNK COLLEGE MT LUDHIANA

State Name Punjab, Code: 03

Sr	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	SSD 128GB CONSISTENT	85235100	1 NOS.	1600.00				1,600.00
2	SMPS ENTER 500W	85044090	1 NOS.	600.00				6,00.00
3	DDR2 RAM 2GB		1 NOS	500.00				500.00

37%

*Computer Lab
 Exp. P/c*

*Repairs Home-Sc
 Computer*

*Sanction is
 attached*

*Juha Singh B.S. Toof
 Principal
 G.N.K. College for Women,
 Model Town, LUDHIANA.*

Total 3 NOS. *37%* ₹ 2,700.00
 E & OE

Amount Chargeable (in words)
INR Two Thousand Seven Hundred Only

Company's PAN **ARFPP5215Q**

- Disclaimer**
1. Rs. 500 will be charged in case of cheque bounce.
 2. 24 % Interest p.a. will be charged against due payments.
 3. Goods Sold cannot be taken back.
 4. Goods are dispatch at buyers risk.
 5. Warranty by parent company service center only.

Company's Bank Details
 Bank Name : Bank Of India
 A/c No. : 652730110000085
 Branch & IFS Code : KOCHAR MARKET - LUDHIANA & BKID0006527

Customer's Seal and Signature

for EURO COMPUTERS

Authorised Signatory

SUBJECT TO LUDHIANA JURISDICTION

TAX INVOICE

SHAKTI COMPUTERS
 SHOP NO - 085 GROUND FLOOR,
 ANEJA COMPLEX, ADJOINT GUJRAL DHABA,
 KOCHAR MARKET CHOWK,
 LUDHIANA
 GSTIN/UIN: 03ARFP5215Q1Z1
 State Name: Punjab, Code: 03
 E-Mail: aceuroldh@gmail.com

Invoice No. 5560	Dated: 16-07-2022
Delivery Note	
Reference No. & Date	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Buyer (Bill to)
GOOGLE PAY ONLINE
 State Name : Punjab, Code : 03

S	Description of Goods	HGN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	SSD 128GB HIKVISION	85237020	1 NOS.	1,600.0				1,600.
				<i>Additional SSD Card In Minakshi's Computers</i>				
				<i>Computer Lab exp/acc</i>				
				<i>Rs. 1600/-</i>				
				<i>594</i>				
Total				1 NOS.				₹ 1,600.00

Tax Amount (in words) INR One Thousand Six Hundred Only

Company's PAN ARFP5225Q

Declaration

- Rs. 500 will be charged in case of cheque bounce.
- 2.24 % Interest p.a. will be charged against due payments.
- Goods Sold cannot be taken back.
- Goods are dispatch at buyers risk.
- Warranty by parent company service center only.

Company's Bank Details

Bank Name : Bank Of India
 A/c No. : 652730110003819
 Branch & IFS Code : KOCHAR MARKET - LUDHIANA & BKID0006527

Customer's Seal and Signature

for SHAKTI COMPUTERS

Authorised Signatory

SUBJECT TO LUDHIANA JURISDICTION

TAX INVOICE

SHAKTI COMPUTERS
 SHOP NO - 085 GROUND FLOOR,
 ANEJA COMPLEX, ADJOINT GUJRAL DHABA,
 KOCHAR MARKET CHOWK,
 LUDHIANA
 GSTIN/UIN: 03ARFPP5215Q1Z1
 State Name: Punjab, Code: 03
 E-Mail: acceuroldh@gmail.com

Invoice No. 5783	Dated: 22-08-2022
Delivery Note	
Reference No. & Date:	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Buyer (Bill to)
GOOGLE PAY ONLINE
 State Name Punjab, Code : 03

S/No	Description of Goods	HSN/SAC	Quantity	Rate (incl. of Tax)	Rate	per	Disc. %	Amount
1	Keyboard/Mouse Logitech	852281536	1 NOS.	8,00.00				8,00.00
			Total					₹ 8,00.00

777 Change of mouse & Key Board (SUKESH)

800/-
 Principal
 G.N. Kh. College for Women,
 Model Town, LUDHIANA. *24/8/22*

Tax Amount (in words) INR Eight Hundred Only

Company's PAN : ARFPP5225Q

- Declaration:
1. Rs. 500 will be charged in case of cheque bounce
 2. 24 % Interest p.a. will be charged against due payments.
 3. Goods Sold cannot be taken back.
 4. Goods are dispatch at buyers risk
 5. Warranty by parent company service center only.

Company's Bank Details
 Bank Name : Bank Of India
 A/c No. : 652730110003819
 Branch & IFS Code : KOCHAR MARKET - LUDHIANA & BKID0006527
 for SHAKTI COMPUTERS

Customer's Seal and Signature

Authorized Signatory

SUBJECT TO LUDHIANA JURISDICTION

TAX INVOICE

SHIVAM INFOTECH
 SHOP NO. 08, GROUND FLOOR,
 ANEJA COMPLEX,
 KHANNA ROAD, HARROWAL,
 LUDHIANA,
 DISTRICT: SASAANGINRE PP5578WCG
 State Name: Punjab, Code:

Invoice No. 0491	Dated: 01-09-2022
Delivery Note	
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Buyer (Bill to)
 CASH
 State Name: Punjab, Code: 03

Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per Disc. %	Amount
1 SSD 256GB CONSISTENT	85237020	3 NOS.	1,900.0			5,700.
Total			1 NOS.			₹ 5,700.00

Computer Lab En/MC
 3 pcs SSD HARD DRIVE
 as per sanction attached
 for Computer Lab.
 1900 x 3 pcs = ₹ 5700/-
 Dated

Anil Singh

Principal
 G.N. Kh. College for Women,
 Model Town, LUDHIANA.
 838
 29/8/22

Tax Amount (in words) INR Five Thousand & Seven Hundred Only

- Declaration
- Rs. 500 will be charged in case of cheque bounce.
 - 24% interest p.a. will be charged against due payments.
 - Goods Sold cannot be taken back.
 - Goods are dispatch at buyers risk.
 - Warranty by parent company service center only.

Company's Bank Details
 Bank Name: State Bank of India
 A/c No: 33487218203
 Branch & IFS Code: KALI MATA MANDIR - LUDHIANA & SBIND0003787
 for SHIVAM INFOTECH
[Signature]
 Authorised Signatory

Customer's Seal and Signature

SUBJECT TO LUDHIANA JURISDICTION

TAX INVOICE

SHIVAM INFOTECH SHOP NO - 08, GROUND FLOOR, ANEJA COMPLEX, KHAN MARKET HAIBOWAL, LUDHIANA GSTIN/UIN: 03AAENGINRFP5578WCG State Name Punjab, Code:				Invoice No. 0559	Dated: 10-09-2022
Buyer (Bill to)				Delivery Note	
CASH				Reference No. & Date	Other References
State Name : Punjab, Code : 03				Buyer's Order No.	Dated
				Dispatch Doc No.	Delivery Note Date
				Dispatched through	Destination

S No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per Disc. %	Amount
1	SSD 256GB CONSISTENT	85237020	3 NOS.	1,900.00			5,700.00
2	DDR3 4GB	82514125	2 NOS	1,100.00			2,200.00
3	CADDY CASE		2 NOS	250.00			500.00
Total							7 NOS. ₹ 8,400.00

Tax Amount (in words) : INR Eight Thousand & Four Hundred Only

Declaration:

- Rs. 500 will be charged in case of cheque bounce.
- 2.24 % Interest p.a. will be charged against due payments.
- Goods Sold cannot be taken back.
- Goods are dispatch at buyers risk.
- Warranty by parent company service center only.

Customer's Seal and Signature

Company's Bank Details
 Bank Name : State Bank of India
 A/c No. : 35487219203
 Branch & IFS Code : KALI MATA MANDIR - LUDHIANA & SBIND0003787

for SHIVAM INFOTECH
 Authorized Signatory

SUBJECT TO LUDHIANA JURISDICTION

*Computers Lab Exp
 Replacements/ Additions
 to Computers of Computer
 Lab as per Sanction
 attached*

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

883
12/8/22

BILL/CASH

(M) 98030-42746
89687-42746

NEGI INFOTECH

COMPLETE COMPUTERS & LAPTOP SALE, PURCHASE & REPAIR
Shop No. 6, Sukhmani Tower, Basement, Kochar Market,
Near Police Chowki, Ludhiana.

2097

Dated 28/9/2022

To M/s. Guru Nanak Khalsa College For
Women MT Ludhiana

No.	PARTICULARS	QNTY.	RATE	AMOUNT	
				Rs.	P.
1.	Microvision SSD 256 GB	12	1950	23400	
2.	Ram DDR 2 2GB	12	400	4800	
	Already Paid for		28,200/-		
	5 SSD's		9,750/-		(Recd in lab)
	<u>Balance Payable</u>		18,450/-		
	Principal G.N. Kh. College for Women, Model Town, LUDHIANA.		General Secretary GN Khalsa College for Women Model Town, Ludhiana.		
	Principal G.N. Kh. College for Women, Model Town, LUDHIANA.		General Secretary GN Khalsa College for Women Model Town, Ludhiana.		
			Total	28200/-	

Ranjit
30/09/2022

Manjinder Singh
30/9/22

E & O. E.

For NEGI INFOTECH

Sajan Negi
Signature

BILL/CASH

(M) 98030-42746
89687-42746

NEGI INFOTECH

A COMPLETE COMPUTERS & LAPTOP SALE, PURCHASE & REPAIR

Shop No. 6, Sukhmani Tower, Basement, Kochar Market,
Near Police Chowki, Ludhiana.

No. 2165

Dated 20/10/2022

To M/s. G.N.KCW MT Ldh.

S.No.	PARTICULARS	QNTY.	RATE	AMOUNT	
				Rs.	P.
1.	Toner Refil	5	250	1250	
2.	Drum	3	200	600	
	3 Toner Refil Sum				
	Computer Lab Exp. etc				
	<u>1084</u>				
	<u>Noneed</u>				
		Total		1850/-	

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

[Signature]

For NEGI INFOTECH

[Signature]
Signature

E. & O. E.

[Signature]

BILL/CASH

11280 (M) 98030-42746
89687-42746

NEGI INFOTECH

A COMPLETE COMPUTERS & LAPTOP SALE, PURCHASE & REPAIR
Shop No. 6, Sukhmani Tower, Basement, Kochar Market,
Near Police Chowki, Ludhiana.

No. **2176**

Dated... **3/11/2022**

To M/s. **Gurpreet Namak Khalsa College For Women**
Wazirpur, Ludhiana

S.No.	PARTICULARS	QNTY.	RATE	AMOUNT Rs. P.
	Tonner Refil	3	250	750
2.	Drum	2	200	400
3.	PCR Road	1	150	150
4.	Printer Service	2	550	1100
5.	HDMI Cable 25m	1	1950	1950
6.	6mm Gitzya 1128	1	20	20
7.	UPS Batteries	1	850	850
			Total	5250/-

Library:
2-Tonner Refil
2- Drum
1- PCR Road
1- Printer Service
Sandeep Kaur

Address

Alankar
G.M. Kh. College for Women
Model Town, LUDHIANA.

For NEGI INFOTECH

Neeraj
Signature

E.&O.E.

BILL/CASH

(M) 98030-42746
89687-42746

NEGI INFOTECH

A COMPLETE COMPUTERS & LAPTOP SALE, PURCHASE & REPAIR

Shop No. 6, Sukhmani Tower, Basement, Kochar Market,
Near Police Chowki, Ludhiana.

No. **2178**

Dated 10/11/2022

To M/s Gurpreet Namak Khalsa College for
Women MT - Ldh.

S.No.	PARTICULARS	QNTY.	RATE	AMOUNT	
				Rs.	P.
	Led 17DM1 Panel	1	2400	2400	
	Cable Charge		1166		
			2400 -		
	+ Cable		200 -		
			<u>Total 2600 -</u>		
	Principal S.N. Kh. College for Women Model Town LUDHIANA.				
			Total	2400/-	

For NEGI INFOTECH

Negi
Signature

E. & O. E.

(M) 98030-42746
89687-42746

NEGI INFOTECH

A COMPLETE COMPUTERS & LAPTOP SALE, PURCHASE & REPAIR

Shop No. 6, Sukhmani Tower, Basement, Kochar Market,
Near Police Chowki, Ludhiana.

2194

No.....

Dated 17/11/2022

To M/s. Gauri Namak Khalsa College for
Women MT Lda.

S.No.	PARTICULARS	QNTY.	RATE	AMOUNT	
				Rs.	P.
1.	SSD	3	1900	5700	
2.	Low DDR2 LCB	3	650	1950	
<i>18/10</i>					
<i>Computer Lab Exp Mc</i>					
<i>Upgradation of computers library as per sanction attached</i>					
<i>Scanned For Principal</i>					
			Total	7650/-	

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

For NEGI INFOTECH

E & O.E.

Maharaj
18/11/22

Negi
Signature

BILL/CASH

(M) 98030-42746
89687-42746

Computer Lab

NEGI INFOTECH

A COMPLETE COMPUTERS & LAPTOP SALE, PURCHASE & REPAIR

Shop No. 6, Sukhmani Tower, Basment, Kochar Market,
Near Police Chowki, Ludhiana.

No. 2327

Dated 10/12/2022

To M/s Gurus Namak Khalsa College For
Women MT Ldh

S.No.	PARTICULARS	QNTY.	RATE	AMOUNT Rs.	P.
1.	2TB HD	1	4800	4800	
2.	256 GB SSD	1	2200	2200	
<i>Rs 7000/- Sanction is attached</i>					
				<u>1363</u>	
Total				7000/-	

E. & O. E.

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

For NEGI INFOTECH

Nesi
Signature

BILL/CASH

(M) 98030-42746
89687-42746

NEGI INFOTECH

A COMPLETE COMPUTERS & LAPTOP SALE, PURCHASE & REPAIR
Shop No. 6, Sukhmani Tower, Basement, Kochar Market,
Near Police Chowki, Ludhiana.

No. **2334**

Dated **12/12/2022**

To M/s **Gautam Namak Khakher College For Women MT Ldh.**

S.No.	PARTICULARS	QNTY.	RATE	AMOUNT	
				Rs.	P.
1.	12A Toner Refill	3	250	750	
2.	12A Toner Drum	1	250	250	
3.	12A PCR Road	1	150	150	
4.	Brotherly Toner ^{HP}	2	300	600	
5.	Brother Drum	1	300	300	
6.	Brother Toner new (original) (Sanction attached)	1	3900	3900	
1365					
<i>Audit</i>					
<i>Principal</i>					
Total				5900/-	

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

For NEGI INFOTECH

E & O.E.

13/12/22

Negi
Signature

13/12

BILL/CASH

(M) 98030-42746
89687-42746

NEGI INFOTECH

A COMPLETE COMPUTERS & LAPTOP SALE, PURCHASE & REPAIR

Shop No. 6, Sukhmani Tower, Basement, Kochhar Market,
Near Police Chowki, Ludhiana.

No. 2342

Dated 23/12/2022

To M/s. Gurpreet Namak 1 Chakki College For Women
Model Town Ludhiana

S.No.	PARTICULARS	QNTY.	RATE	AMOUNT Rs.	P.
1.	SSD 256 GB -	1	2200	2200	
2.	Ram 2 GB DDR2	1	650	650	
3.	Toner Refil	3	250	750	
4.	Drum	1	250	250	
<p><u>Sum</u> <u>23/12/2022</u></p> <p>SSD - Fine Arts Ram - " " Toner Refil - SULESH Drum - 1 <u>Sanction is attached</u></p> <p><u>Arshdeep</u></p>		1400			
Total				3850	

E. & O. E.

Suman
Principal
College for Women
Model Town, LUDHIANA

For NEGI INFOTECH

Negi
Signature

BILL/CASH

(M) 98030-42746
89687-42746

NEGI INFOTECH

A COMPLETE COMPUTERS & LAPTOP SALE, PURCHASE & REPAIR
Shop No. 6, Sukhmani Tower, Basment, Kochar Market,
Near Police Chowki, Ludhiana.

No. 2839

Dated 11/1/23

To M/s. Gurpreet Narain Khalsa College Ludhiana

S.No.	PARTICULARS	QNTY.	RATE	AMOUNT	
				Rs.	P.
1	Tomex Refill 2 Labs + 2 Supt	4	270	1080	
2	Down Sandeep	1	300	300	
3	UPS Batteries M (SUNNYS)	2	780	1560	
4	K7 Total Seg. Antivirus	1	1890	1890	
5 Users Lab Computers					
Sunej					
Computer Lab emp NE					
L452					
Total				4830/-	

For NEGI INFOTECH
Signature

Sandeep Kaur 4830/-
Principal
N. Kh. College for Women
Model Town, LUDHIANA

TAX INVOICE

SUNRISE MAK ENTERPRISES
 142B/1 SHOP NO 2 OPP ST NO 6 BHAGWAN CHOWK JANTA
 NAGAR LUDHIANA EMAIL: sunrise_makent@gmail.com
 GSTIN: 03AEDFS7919D1Z5 Mobile: 8727997209
 PAN Number: AEDFS7919D

Invoice No. 2400
 Invoice Date 04/02/2023

BILL TO
GURU NANAK KHALSA COLLEGE FOR WOMEN
 Address: MODEL OWN GUJARKHAN CAMPUS LUDHIANA
 Mobile: 9478229279

SHIP TO
GURU NANAK KHALSA COLLEGE FOR WOMEN
 Address: MODEL OWN GUJARKHAN CAMPUS LUDHIANA

S.NO	ITEMS	HSN	QTY.	RATE	TAX	AMOUNT
	WATER POLLY	3917	1 PCS	920	167.4	1,097.4
	Round Off					₹ 0.4
	TOTAL		1		₹ 167.4	₹ 1,097
	RECEIVED AMOUNT					₹ 1,097
	BALANCE AMOUNT					₹ 0

*Campus Maintenance
 P/c
 Change of Inverter
 Trolley
 1618*

HSN/SAC	Taxable Value	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	920	9%	83.7	9%	83.7	₹ 167.4

Total Amount (in words)
 One Thousand Ninety Seven Rupees

Bank Details:
 Name: SUNRISE MAK ENTERPRISES
 IFSC Code: 08840550899
 Account No: 568005040000127
 Bank: Union Bank of India, DUDH ROAD

*Bham
 1-2-2023*

Alarcede

For SUNRISE MAK ENT: *[Signature]*
 Partner

TAX INVOICE

EURO COMPUTERS
 226 A, KOCHAR MARKET NEW MODEL TOWN
 LUDHIANA
 GSTIN/UIN: 03ARFPP5215Q1Z1
 State Name : Punjab, Code : 03
 Contact : 0161-5105626, 5035626, 9988919595
 E-Mail : acceuroldhe@gmail.com
 Buyer (Bill to)
GOOGLE PAY ONLINE
 State Name : Punjab, Code : 03

Invoice No. EURO/22-23/33087	Dated 23-Feb-23
Delivery Note	
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
1	UPS BATTERY INTEX	85076000	6 NOS.	685.00	535.16	NOS.	3,210.96
	SGST OUTPUT 14%						449.53
	CGST OUTPUT 14%						449.53
	Less: ROUND OFF						(-)0.02
	<i>5 - Library</i> <i>1 - Office</i>			<i>1740</i>			
				<i>Blue</i>			
				<i>23/2/23</i>			
				<i>Computer Lab</i>			
				<i>exp. H.C.</i>			
	Total		6 NOS.				₹ 4,110.00

Amount Chargeable (in words) **INR Four Thousand One Hundred Ten Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85076000	3,210.96	14%	449.53	14%	449.53	899.06
Total	3,210.96		449.53		449.53	899.06

Tax Amount (in words) : **INR Eight Hundred Ninety Nine and Six paise Only**

Company's PAN : **ARFPP5215Q**

Declaration

- Rs. 500 will be charged in case of cheque bounce.
- 2.24 % Interest p.a. will be charged against due payments.
- Goods Sold cannot be taken back.
- Goods are dispatch at buyers risk.
- Warranty by parent company service center only.

Company's Bank Details
 Bank Name : **Bank Of India**
 A/c No. : **652730110000085**
 Branch & IFS Code : **KOCHAR MARKET - LUDHIANA & BKID0006527**

Customer's Seal and Signature

for EURO COMPUTERS

Authorized Signatory

SUBJECT TO LUDHIANA JURISDICTION

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

1866

GURU NANAK KHALSA COLLEGE FOR WOMEN

Gujarkhan Campus, Model Town, LUDHIANA

Head of A/C Computer lab Exp/ITC

Date 13/03/23

Received with thanks of Rs. 1450/-

(Rupees one thousand & four hundred fifty only.)

on account of Projector Repair & Conveyance

on visits to Service Centre (Private)

Sanctioned Rs. 1450/- Room No 123

Nanecho

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

[Handwritten initials]

Darby
13/03/2023

Receiver's Signature
With Address



BILL/CASH

97814-13763
98784-52817

Fastway Computer System

Spl In:- All Types of Passbook Printers Repair & Spare, Desktop Repair, Toner Refill, Laptop Repair, Printer Repair, Used Computer & Printer

SCO. 20, Khurana Complex, Kochar Market, Ludhiana

To M/s. G.N. Kh. Khalsa College
for women, Ludhiana.

Bill No. **284**

Dated 29/3/2023

S. No.	Description of Goods	Qty	Rate	Amount Rs.	P.
1.	256 GB SSD	1	1750	1750	
2.	Ram DDR3 2gb	1	660	660	
3.	SSD case	1	150	150	
<i>R 2560/-</i> Principal G.N. Kh. College for Women, Model Town, LUDHIANA. <i>Attd. [Signature]</i>					
<i>Laptop Mr</i> <i>Maninder</i> <i>Upstated</i> 5					
Total				2560/-	

Rs. in Words.....

1. Goods are despatched at buyer's risk.
 2. All disputes subjected to Ldh. Jurisdiction.
- E. & O. E.

For Fastway Computer System

(Signature)
Signature

BILL/CASH

97814-13763
98784-52817

Fastway Computer System

Spl In:- All Types of Passbook Printers Repair & Spare, Desktop Repair,
Toner Refill, Laptop Repair, Printer Repair, Used Computer & Printer

SCO. 20, Khurana Complex, Kochar Market, Ludhiana

To M/s. G.N. Khalsa College for Women
Model Town, Ludhiana

Bill No. **293**
Dated 3/4/2023

S. No.	Description of Goods	Qty.	Rate	Amount Rs	P.
1.	SSD Hard drive 256	2	1750	3500	
2.	Ram 4 GB	2	950	1900	
3.	Hard drive case	2	150	300	
Total				5700	

Handwritten notes:
1. Do Nidhi ✓
2. Computers Lab
Rs 5700/-
Sandeep Kaur
Captop Upgraded

Rs. in Words.....

1. Goods are despatched at buyer's risk.
 2. All disputes subjected to Ldh. Jurisdiction.
- E. & O. E.

For Fastway Computer System

Signature

E. & O. E.

Principal **For NEGI INFOTECH**
G.N. Kh. College for Women,
Model Town, LUDHIANA.

Signature

BILL/CASH

(M) 98030-42746
89687-42746

NEGI INFOTECH

A COMPLETE COMPUTERS & LAPTOP SALE, PURCHASE & REPAIR
Shop No. 6, Sukhmani Tower, Basement, Kochhar Market,
Near Police Chowki, Ludhiana.

No. 0906

Dated 5/4/2023

To M/s Guru Nanak Dev College for
Women, M.T. Ludhiana

S.No	PARTICULARS	QNTY.	RATE	AMOUNT Rs. P
1	HP 1020 Powder Service & Motor Replenish	1	950	950-
2	Toner	3	250	750-
3	Drum	1	250	250-
① Repairs Printer with new drum & Motor ② Toner Refill				
Rs 1950/-				
Total				1950-

Handwritten signature
Done

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

E & O E

Handwritten signature
5/4/23

Handwritten signature
Signature

BILL/CASH ✓ 54

97814-13763
98784-52817

Fastway Computer System

Spl In:- All Types of Passbook Printers Repair & Spare, Desktop Repair, Toner Refill, Laptop Repair, Printer Repair, Used Computer & Printer

SCO. 20, Khurana Complex, Kochar Market, Ludhiana

To M/s. G. narene mt. Ldh.

Bill No. **298**
Dated 12/4/2023

S. No.	Description of Goods	Qty	Rate	Amount Rs.	P.
1.	256 gb Ssd	3	1650	4950	
2.	Ram DDR2 2GB	1	450	450	
3.	Ram DDR3 4GB	2	1000	2000	

Lib. Dev + Books Repair (Students funds)
 upgradation of library Computers
 Cost of material only

Rs. in Words..... Seven thousand four hundred only Total 7400/-

1. Goods are despatched at buyer's risk.
 2. All disputes subjected to Ldh. Jurisdiction.
 E. & O. E.

For Fastway Computer System
G.N. Kh. College for Women
Model Town, LUDHIANA.
 Signature

BILL/CASH

(M) 98030-42746
89687-42746

NEGI INFOTECH

A COMPLETE COMPUTERS & LAPTOP SALE, PURCHASE & REPAIR
Shop No. 6, Sukhmani Tower, Basment, Kochar Market,
Near Police Chowki, Ludhiana.

No. 2998

Dated 2/5/2023

To M/s Gurpreet Namak Khan College Ludhiana

Sl. No.	PARTICULARS	QNTY.	RATE	AMOUNT Rs.	P.
1	Brother Toner Refill	2	300	600	
			133		
	Tonnors Refil & Repairs RAJNIS Printer Cam Fax				
	Rajni 2/5/2023				
			Total	600	

Rajni
2/5/2023

For NEGI INFOTECH

Principal

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

Signature

E. & O. E.

2/5/23



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

Original Copy

TAX INVOICE
MIDDHA ELECTRO WORLD
15/7 JAWAHAR NAGAR CAMP, OPPOSITE MIDDHA ELECTRONICS
MIDDHA CHOWK, LUDHIANA. 0161-5001288
GSTIN : 03FFZPS3403E1ZA
Tel. : 9055303080 email : middhaelectroworld.22@gmail.com

153

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

Invoice No. : MEW23-24/5224
Dated : 09-05-2023 (02:30 PM)
Place of Supply : Punjab (03)
Reverse Charge : N
GR/RR No. :
Transport :
Vehicle No. :
Station :
E-Way Bill No. :

GSTIN / UIN :
PAYMENT MODE : CASH
DISPATCH MODE : BY HAND
TRANSPORT : PRIVATE

S.N.	Description of Goods	HSN/SAC Code	Tax %	Qty.	Unit	Net Price	Price	CGST Amount	SGST Amount	Amount(₹)
1	TVS GOLD KEYBOARD PRIME <i>Wsp6ra050852</i>	84716040	18%	1.00	Pcs.	2,200.00	1,864.40	167.80	167.80	2,200.00
<i>Replacement Key Board Computers Lab expense</i>										

Grand Total ₹ 2,200.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	1,864.40	167.80	167.80	335.60

Rupees Two Thousand Two 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

- 3 Months
- 6 Months
- 12 Months

NEW PAN : FFZPS3403E
NEW TAN : JLDM07775F

Receiver's Signature :

For MIDDHA ELECTRO WORLD

AUTHORISED SIGNATORY

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





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

TAX INVOICE
MIDDHA ELECTRONICS
 101 NEW MODEL TOWN, MIDDHA CHOWK
 LUDHIANA. (M) 9417019588
GSTIN : 03AFMPM2369F1ZH
 Tel. : 161-5021288

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Party Details :
 GURU NANAK KHALSA COLLEGE FOR WOMEN
 MODEL TOWN
 LUDHIANA

Invoice No. : GST/1980
 Dated : 09-05-2023
 Place of Supply : Punjab (03)
 Reverse Charge : N
 PAYMENT MODE : CASH

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty. Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	LAMP ADAPTER	85044021	1.00 Pcs.	101.70	9.00 %	9.15	9.00 %	9.15	120.00
		<i>Computer Lab Exp Mc</i>				<i>Adaptor Internet switch Replaced</i>			
						<i>Rs 120/-</i>			

Grand Total ₹ 120.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	101.70	9.15	9.15	18.30

Rupees One Hundred Twenty Only

WARRANTY

Warranty will be covered from SERVICE CENTER for products under Warranty
 Any Physical Damage or Burn will not be covered under warranty

Bank Details : MIDDHA ELECTRONICS : HDFC BANK : C/A NO. 50200017831302
 MODEL TOWN BRANCH | RTGS/NEFT IFSC : HDFC0001390

Warranty Period
 3 Months
 6 Months
 12 Months
 24 Months

Receiver's Signature :

Maneet *[Signature]*
 for MIDDHA ELECTRONICS
 Authorised Signatory

Principal
 G.N.K.C.W. College for Women
 Model Town, Ludhiana

BILL/CASH

(M) 98030-42746
89687-42746

NEGI INFOTECH

A COMPLETE COMPUTERS & LAPTOP SALE, PURCHASE & REPAIR

Shop No. 6, Sukhmani Tower, Basement, Kochar Market,
Near Police Chowki, Ludhiana.

No. 2101

Dated 13/5/2023

To M/s. G.N.W College

No.	PARTICULARS	QNTY.	RATE	AMOUNT Rs.	P.
	Printer Service	1		500	
	Computer Lab				
	Coloured Printer Servicing				
	Rs 500/-				
	Principal G.N. Kh. College for Women, Model Town, LUDHIANA.				
	Total			500	

For NEGI INFOTECH

E. & O. E.

Signature

Computer Maintenance Bill:

BILL/CASH

186

(M) 98030-42746

89687-42746

NEGI INFOTECH

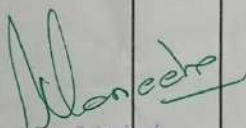
A COMPLETE COMPUTERS & LAPTOP SALE, PURCHASE & REPAIR

Shop No. 6, Sukhmani Tower, Basement, Kochar Market,
Near Police Chowki, Ludhiana.

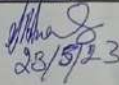
No. **2429**

Dated **22/5/2023**

To M/s. **Guru Nanak Khalsa College for Women,
Model Town, Ludhiana.**

S.No.	PARTICULARS	QNTY.	RATE	AMOUNT Rs.	P.
1	Cartridge Refil	4	250	1000	-
2	Cartridge Refil (Samsung)	1	300	300	-
3	Drum & Repair	2	250	500	-
	① Laptop ② Printer ③ Library ④ Lab.				
	 Principal G.N. Kh. College for Women Model Town, LUDHIANA.				
			Total	1800	-

For NEGI INFOTECH


28/5/23

Signature

E. & O. E.

BILL/CASH

209 (M) 98030-42746
89687-42746

NEGI INFOTECH

A COMPLETE COMPUTERS & LAPTOP SALE, PURCHASE & REPAIR
Shop No. 6, Sukhmani Tower, Basment, Kochar Market,
Near Police Chowki, Ludhiana.

No. 2447

Dated 27/5/2023

To M/s. Guru Nanak Khalsa College
Wazirpur, M.T. Ldh.

S.No.	PARTICULARS	QNTY.	RATE	AMOUNT Rs. P.
1	1761 Board	1	2500	2500
2	Ram DDR3 4GB	1	1100	1100
3	IS Proc.	1	1500	1500
4	Fan	1	200	200
Upgradation of Computers allotted to Jafjeel Khans from PH to I3 Material Only Rs 5300/- Address subject computers Computer Lab Exp etc.				
Cash Received Negi				
			Total	5300/-

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For NEGI INFOTECH

E. & O. E.

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

Negi
Signature

Details of college website maintenance

Bills related to website maintenance



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 _____

Manager,
Indian Bank,
Model Town,
Ludhiana.

30/07/2022.

Subject : Payment to A Webmaker .

580

Sir,

Kindly debit a sum of Rs 33300/- (Rs Thirty three thousand and three hundred only) to our SB A/c No 463430129 (GNW Students funds) and transfer this amount through RTGS to A Webmaker, A/c No0281002100504780 IFSC code PUNB 0408400 , Haibowal Kalan.

Yours Sincerely,

G.S.

Er. Gurvinder Singh
General Secretary,
G.N.Kh.College for Women,
Model Town, Ludhiana.



IDI B4 222 11 43 07 23

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. : 22-23/3027
 Invoice Date : 05-August-2022
 State : Punjab

State Code : 03

Original for Recipient
 Duplicate for Supplier

Details of Receiver / Billed to :
 Client Name : M/s. Guru Nanak Khalsa College For Women,
 Address : Gurbakhan Campus, Gurbakhan 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 : Gurbakhan Campus, Gurbakhan 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 www.kwldh.com 06-08-2022 to 05-08-2023	1-	950/-	950/-	950.00
2.	Web Hosting & Server Charges Current Packages #Starter Single Domain, Web Space 3 GB, Unmetered T Data Transfer, 10 Email Accounts, cPanel.	1-	6,500/-	6,500/-	6,500.00
3.	SSL Certificate - 128 Bit Encryption 06-08-2022 to 05-08-2023	1-	3,300/-	3,300/-	3,300.00
4.	Backup, Minor Changes / Technical Support, Script Up gradation & Maintenance Cost your Rs. 800/- Per Month	1-	9,600/-	9,600/-	9,600.00
<p><i>Web Site Expenses for Point No 4 (Professional Exp) Pertains to 2022-23 9600 - TDS 960 - 8640</i></p> <p><i>Including TDS Received 23/05/23 Rs. 9600/- M/s. Khalsa College for Women, Model Town, LUDHIANA</i></p>					
Total :			20,350/-	20,350.00	20,350.00

Grand Total : 20,350.00
Advance Received : -----
Total Outstanding Amount : 20,350.00

Total Invoice Amount in Words :
Twenty Thousand Three Hundred Fifty 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

Prof. Anoop
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