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



SUPPORTING DOCUMENT

Criteria 6.2.3 Implementation of E-Governance in Areas of Operation

Session 2022-2023

Dr. Maneeta Kahlon

Principal

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

WEBMAKER

Leading website designing and development company.
 204, New Guru Nanak Dev Nagar, Haibowal Kalan Ludhiana - 141001 (Pb.) INDIA.
 161-5050585 mob: + 91 9888999585 email: info@awebmaker.in



INVOICE

Original for Recipient
 Duplicate for Supplier

No. : 22-23/3027
 Date : 05-August-2022
 State : Punjab
 State Code : 03

Details of Receiver / Billed to :

M/s. Guru Nanak Khalsa College For Women,
 Gujarkhan Campus, Gujarkhan Road,
 Model Town, Ludhiana - 141002, India
 0161-2424668
 Punjab

Details of Consignee / Shipped to :

Client Name : M/s. Guru Nanak Khalsa College For Women,
 Address : Gujarkhan Campus, Gujarkhan Road,
 Model Town, Ludhiana - 141002, India
 Contact : 0161-2424668
 State : Punjab

Name of Product / Service	Qty.	Rate	Amount	Total
Domain Name Renewal Charges for One Year www.gowidb.com 06-08-2022 to 05-08-2023	1-	950/-	950/-	950.00
Web Hosting & Server Charges Current Packages #Starter Single Domain, Web Space 3 GB, Unmetered ↑ Data Transfer, 10 Email Accounts, cPanel,	1-	6,500/-	6,500/-	6,500.00
SSL Certificate - 128 Bit Encryption 06-08-2022 to 05-08-2023	1-	3,300/-	3,300/-	3,300.00
Backup, Minor Changes / Technical Support, Script Up gradation & Maintenance Cost your Rs. 800/- Per Month	1-	9,600/-	9,600/-	9,600.00
Total :				20,350.00

Forwarded to General Secretary Sahib on sanction
Principal
Passed for tax
Professional tax
Net Payable
Already Paid by webs maker
 10750/-
 1075
 9675

Grand Total : 20,350.00
Advance Received : 20,350.00
Total Outstanding Amount : 0.00

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

Prop.

Recorded
Saini 05/09/22

Terms & Conditions :
 → Make all checks payable to M/s. A WEBMAKER
 → Total Due in 30 Days. Overdue accounts subject to a service charge of 10% per month.

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

www.awebmaker.in



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

Dated 1/07/2022

Sir,

Kindly debit a sum of Rs 5900/- (Rs Five thousand and nine hundred only)

To our SB A/c No 463430129(GNW Students Funds) and credit to .

A/C NO INFLIBNLIST01104 IFSC code SBIN0004266.(Copy attached)

through RTGS.

IDI B4 2218241 3972

Yours Sincerely

Dr Maneeta Kahlon

Principal,

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

338

29/6/22





Information and Library Network Centre
(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केंद्र
(भारतीयविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केंद्र)

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Proforma Invoice

Ref No.: INF/N-LIST/2022/1104

Date: 2022-06-29 05:13:37 (Website)
College GST No.: Not Available
College GST State Code: PB [03]

Name and Address of Subscriber

To
The Principal
Guru Nanak Khalsa College for Women, Ludhiana
Gujarkhan Campus, Model Town, Ludhiana
Ludhiana
Punjab - 141002

SR. No.	Membership Fee	Period of Membership	Amount in Rs
1	N-LIST Annual Membership Fee	April 2022 to March 2023	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT11480J1Z5

Servicing Accounting Code: 998431

You are requested to send annual membership fee along with proforma invoice. The Annual Membership fee shall be paid through CMP E-Collection (VAN) facility.

- Demand Draft in favour of "INFLIBLIST01104" Account payable at Gandhinagar
- RTGS / NEFT fund transfer to INFLIBNET Centre Account as per the details given below:

Bank Account No: INFLIBLIST01104

Beneficiary Name: INFLIBNET Centre

Bank Name: State Bank of India

Name of the Branch: CMP Centre, Aishwaryam, Lingampally, Hyderabad

IFSC Code: SBIN0004266

Important Note:

- 1 Annual Membership Fee shall be paid through CMP E-Collection(VAN) facility. Bank Account Number is unique and applicable for your college only.
- 2 In case of RTGS/NEFT payment, kindly send the payment details viz UTR No., date of payment to INFLIBNET Centre through email at paymentinfo@inflibnet.ac.in or letter to INFLIBNET Centre Gandhinagar.
- 3 Annual Membership Fee is non-refundable.

Sincerely Yours

Ashok Kumar Rai
Scientist - E (CS)

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA

इन्फोसिटी, पो.बो. नं. ४, गंधीनगर - ३८२००७, गुजरात (भारत)

Ph.: +91-79-23268000, Fax : +91-79-23268222, <http://www.inflibnet.ac.in>

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: 05.09.2021

INVOICE # 119

DESCRIPTION	AMOUNT (Rs.)
Renewal of tailor - made Financial Accounting Software For Financial Year 2021-2022	7,000.00
SUB TOTAL	7,000.00
TOTAL	7,000.00

Amount In Words : Seven Thousand Only

E. & O.E

THANK YOU FOR YOUR BUSINESS!

For R K Infotech



Authorised Signatory



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

INVOICE

R. K. INFOTECH

The Complete Computer Care

Head Office : B - 83, Silver Residency Appartments, Jalandhar - 141004

Branch Office : 404 - I, B. R. S. Nagar, Ludhlana - 141012

Mobile: 9872462362, 9888809988

BILL TO:

Principal
Guru Nanak Khalsa College for Women
Gujjarkhan Campus, Model Town
Ludhlana

DATE: 01.09.2022

INVOICE # 124

DESCRIPTION	AMOUNT (Rs.)
Renewal of tailor - made Financial Accounting Software For Financial Year 2022-2023	7,500.00
SUB TOTAL	7,500.00
TOTAL	7,500.00

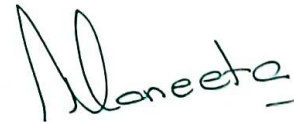
Amount In Words : Seven Thousand Five Hundred Only

E. & O.E

THANK YOU FOR YOUR BUSINESS!

For R K Infotech


Authorized Signatory



Dr. MANEETA KAHLON

Principal

G.N.Kh. College for Women

Gujjarkhan Campus, Model Town,

Ludhlana.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Premier Computers

B26-225, Model Gram
Opp. Sharma Sweet Shop, Ludhiana
GSTIN/UIN: 03AGJPK4891J2Z3
State Name: Punjab, Code: 03
E-Mail: PREMIERCOMPUTERS09@GMAIL.COM

Invoice No. PC/15-20/4870
VAT-36 No. Dated 7-Jan-2020
Delivery Note Mode/Terms of Payment

DMS Bill No. GURPREET SIR
Buyer's Order No. Other Reference(s)
Dated

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

Despatch Document No. Delivery Note Date
Despatched through Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	LENOVO DESKTOP Batch: SPG01V917 17 9TH GEN	8471	1 NOS	52,364.41	NOS		52,364.41
2	LENOVO LED 19" Batch: SVKAG99225	8528	1 NOS	4,237.29	NOS		4,237.29
							56,601.70
							5,094.16
							5,094.16
							(-10.02)

Out Put CGST
Out Put SGST
ROUND OFF

Less

Total

2 NOS

₹ 66,790.00

Amount Chargeable (in words)

₹ Sixty Six Thousand Seven Hundred Ninety Only

Mobilers received

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

*Secretary Subidpur
Sanction. Pay from
Funds*

*M. Singh
9.1.2020*

Company's PAN AGJPK4891J

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

Customer's Seal and Signature

*G. Singh
4/3/2020*

for F

Authorized Signatory
M. Singh



Authorized Signatory

SUBJECT TO LUDHIANA JURISDICTION

This is a Computer Generated Invoice

The Manager,
Indian Bank,
Model Town,
Ludhiana

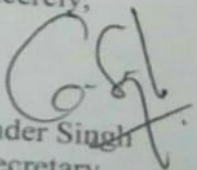
1380-

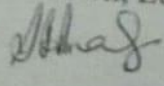
Subject:- RTGS

Sir,

Kindly debit a sum of Rs. 66790/- (Rs. Sixty Six thousand seven hundred & Ninety only) to our SB A/c No. 463437216 (GNW Management Fund) & transfer this amount through RTGS to Premier Computers A/c No. 50200012787280 IFSC Code HDFC0000634.

Yours Sincerely,


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

 5/3/2020



IDIBH 20065482252