

Guru Nanak Khalsa College for Women  
Gujarkhan Campus, Ludhiana  
Session (2022-2023)



## SUPPORTING DOCUMENTS

### 6.3.1 The institution has effective welfare measures for Teaching and Non-Teaching Staff



*Maneeta*

**Dr. Maneeta Kahlon**  
Principal

**Dr. MANEETA KAHLON**  
Principal

**G.N.Kh. College for Women**  
Gujarkhan Campus, Model Town  
Ludhiana

Guru Nanak Khalsa College for Women  
Gujarkhan Campus, Ludhiana  
Session (2022-2023)

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(a) Facilities of visitors room, canteen and seminar hall for teaching and non-teaching staff



Guru Nanak Khalsa College for Women  
Gujarkhan Campus, Ludhiana  
Session (2022-2023)

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Guru Nanak Khalsa College for Women  
Gujarkhan Campus, Ludhiana  
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Guru Nanak Khalsa College for Women  
Gujarkhan Campus, Ludhiana  
Session (2022-2023)

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**(b) EPF Receipts of the session**

### Payment Acknowledgment

✔ Successful Tax Payment successful

Office id	583
EST code	LDLDH0008268000
Challan type	CONT
Account10 amount	53689
TRRN	3832208000228
Wage Month	Jul2022
Branch Details	01495-MODEL TOWN
Bank CIN No	019100822062739
Account1 amount	210715
Account2 amount	5546
Bank code	019
Account21 amount	3219
Account22 amount	0
Total Amount	273169
Debit Account	SB-6351012059
Transaction Date	10/08/2022 10:55:37

**Guru Nanak Khalsa College for Women**  
**Gujarkhan Campus, Ludhiana**  
**Session (2022-2023)**



**COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With  
 EMPLOYEES' PROVIDENT FUND ORGANISATION**

TRRN 3832208000228

ECR Id 76184969

LIN : 1194367552

Dues for the wage month of July 2022

Establishment Code & Name LDLDH0008268000 GURU NANAK KHALSA COLLEGE FOR WOMEN,  
 Address : MODEL TOWN,, GUJJAR KHAN CAMPUS,, LUDHIANA, LUDHIANA, PUNJAB

	EPF	EPS	EDLI
Total Subscribers :	54	54	54
Total Wages :	11,09,219	6,44,374	6,44,374

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	5,546	0	0	0	5,546
2	Employer's Share Of	76,218	0	53,689	3,219	0	133,126
3	Employee's Share Of	1,34,497	0	0	0	0	134,497
<b>Grand Total : Two Lakh Seventy-Three Thousand One Hundred Sixty-Nine Rupees Only</b>							<b>2,73,169</b>

(This is a system generated challan on 01-AUG-2022 13:26, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY / ABRY.

	PMRPY	ABRY
A) A/C no 1 (Employer share) ( Rs.) -	0	0
B) A/C no 10 (Pension fund) ( Rs.) -	0	0
C) A/C no 1 (Employee share) ( Rs.) -	0	0
D) Total (A + B + C) ( Rs.) -	0	0
E) Total remittance by Employer ( Rs.) -	2,73,169	
F) Total amount of uploaded ECR (D + E) (	2,73,169	



**Guru Nanak Khalsa College for Women**  
**Gujarkhan Campus, Ludhiana**  
**Session (2022-2023)**

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Receipt  
No:1

<b>EMPLOYEES' PROVIDENT FUND PAYMENT</b>	
<b>E-RECEIPT</b>	
OFFICE ID	383
EST CODE	LDLDH0008268000
CHALLAN TYPE	CONT
BANK CODE	019
TRRN	3832209001400
WAGE MONTH	Aug2022
ACCOUNT1 AMOUNT	238742
ACCOUNT2 AMOUNT	6177
ACCOUNT10 AMOUNT	57744
ACCOUNT21 AMOUNT	3540
ACCOUNT22 AMOUNT	0
TOTAL AMOUNT	306203
AMOUNT IN WORDS	Rupees Three Lakh Six Thousand Two Hundred and Three Only
CRN	019130922088598
BANK REFERENCE NUMBER	IB1309202288598
TRANSACTION INITIATED DATE & TIME	13/09/2022 15:21:49
TRANSACTION DATE & TIME	13/09/2022 15:21:49
TRANSACTION APPROVED DATE & TIME	13/09/2022 15:21:49
DEBIT ACCOUNT	SB-6351012059
ACCOUNT BRANCH	MODEL TOWN



**Guru Nanak Khalsa College for Women**  
**Gujarkhan Campus, Ludhiana**  
**Session (2022-2023)**



**EMPLOYEES' PROVIDENT FUND ORGANISATION**

ECR Id 77697157

LIN : 1194367552

Dues for the wage month of August 2022

Establishment Code & Name LDLDH0008268000 GURU NANAK KHALSA COLLEGE FOR WOMEN,  
 Address : MODEL TOWN,, GUJJAR KHAN CAMPUS,, LUDHIANA, LUDHIANA, PUNJAB

	EPF	EPS	EDLI
Total Subscribers :	57	56	57
Total Wages :	12,35,350	6,93,046	7,08,046

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	6,177	0	0	0	6,177
2	Employer's Share Of	90,499	0	57,744	3,540	0	151,783
3	Employee's Share Of	1,48,243	0	0	0	0	148,243
<b>Grand Total : Three Lakh Six Thousand Two Hundred Three Rupees Only</b>							<b>3,06,203</b>

(This is a system generated challan on 06-SEP-2022 10:06, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY / ABRY.

	PMRPY	ABRY
A) A/C no 1 (Employer share) ( Rs.) -	0	0
B) A/C no 10 (Pension fund) ( Rs.) -	0	0
C) A/C no 1 (Employee share) ( Rs.) -	0	0
D) Total (A + B + C) ( Rs.) -	0	0
E) Total remittance by Employer ( Rs.) -	3,06,203	
F) Total amount of uploaded ECR (D + E) (	3,06,203	




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<b>EMPLOYEES' PROVIDENT FUND PAYMENT</b>	
<b>E-RECEIPT</b>	
OFFICE ID	383
EST CODE	LDLDH0008268000
CHALLAN TYPE	CONT
BANK CODE	019
TRRN	3832210000857
WAGE MONTH	Sep2022
ACCOUNT1 AMOUNT	230304
ACCOUNT2 AMOUNT	5971
ACCOUNT10 AMOUNT	56310
ACCOUNT21 AMOUNT	3452
ACCOUNT22 AMOUNT	0
TOTAL AMOUNT	296037
AMOUNT IN WORDS	Rupees Two Lakh Ninety Six Thousand Thirty Seven Only
CRN	019151022114688
BANK REFERENCE NUMBER	IB15102022114688
TRANSACTION INITIATED DATE & TIME	15/10/2022 11:17:00
TRANSACTION DATE & TIME	15/10/2022 11:17:00
TRANSACTION APPROVED DATE & TIME	15/10/2022 11:17:00
DEBIT ACCOUNT	SB-6351012059
ACCOUNT BRANCH	MODEL TOWN .

**Guru Nanak Khalsa College for Women  
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**COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With  
EMPLOYEES' PROVIDENT FUND ORGANISATION**

TRRN 3832301000828  
ECR Id 82935405  
LIN :1194367552

Establishment Code & Name **LDLDH0008268000 GURU NANAK KHALSA COLLEGE FOR WOMEN,**  
Address : **MODEL TOWN,, GUJJAR KHAN CAMPUS,, LUDHIANA, LUDHIANA, PUNJAB**

Dues for the wage month of **December 2022**

Total Subscribers : **52**  
Total Wages : **11,46,279**

EPF **52**  
EPS **51**  
**6,27,501**


EDLI **52**  
**6,42,501**

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	5,731	0	0	0	5,731
2	Employer's Share Of	85,270	0	52,284	3,208	0	140,762
3	Employee's Share Of	1,37,554	0	0	0	0	137,554
<b>Grand Total : Two Lakh Eighty-Four Thousand Forty-Seven Rupees Only</b>							<b>2,84,047</b>

(This is a system generated challan on 04-JAN-2023 11:22, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY / ABRY.

	PMRPY	ABRY
A) A/C no 1 (Employer share) ( Rs.) -	0	0
B) A/C no 10 (Pension fund) ( Rs.) -	0	0
C) A/C no 1 (Employee share) ( Rs.) -	0	0
D) Total (A + B + C) ( Rs.) -	0	0
E) Total remittance by Employer ( Rs.) -	2,84,047	
F) Total amount of uploaded ECR (D + E) (	2,84,047	





**Guru Nanak Khalsa College for Women**  
**Gujarkhan Campus, Ludhiana**  
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कर्मचारी भविष्य निधि संगठन  
Employees' Provident Fund Organization  
भविष्य निधि भवन, १४, भीकजी कामा प्लेस, नई दिल्ली - ११००६६  
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 10/06/2023 11:12:

**Payment Confirmation Receipt**

TRRN No :	3832306001660
Challan Status :	Payment Confirmed
Challan Generated On :	06-JUN-2023 15:17:48
Establishment ID :	LDLDH0008268000
Establishment Name :	GURU NANAK KHALSA COLLEGE FOR WOMEN,
Challan Type :	Monthly Contribution Challan
Total Members :	55
Wage Month :	MAY-2023
Total Amount (Rs) :	2,79,413
Account-1 Amount (Rs) :	2,21,918
Account-2 Amount (Rs) :	5,638
Account-10 Amount (Rs) :	48,710
Account-21 Amount (Rs) :	3,147
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Indian Bank
CRN :	019100623278957
Payment Date :	10-JUN-2023
Payment Confirmation Date :	10-JUN-2023
Total PMRPY Benefit :	0

**Guru Nanak Khalsa College for Women**  
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कर्मचारी भविष्य निधि संगठन  
Employees' Provident Fund Organization  
भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६  
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 11/07/2023 11:09:

**Payment Confirmation Receipt**

TRRN No :	3832307000497
Challan Status :	Payment Confirmed
Challan Generated On :	03-JUL-2023 10:49:48
Establishment ID :	LDLDH0008268000
Establishment Name :	GURU NANAK KHALSA COLLEGE FOR WOMEN,
Challan Type :	Monthly Contribution Challan
Total Members :	55
Wage Month :	JUN-2023
Total Amount (Rs) :	2,79,413
Account-1 Amount (Rs) :	2,21,918
Account-2 Amount (Rs) :	5,638
Account-10 Amount (Rs) :	48,710
Account-21 Amount (Rs) :	3,147
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Indian Bank
CRN :	019110723301403
Payment Date :	11-JUL-2023
Payment Confirmation Date :	11-JUL-2023
Total PMRPY Benefit :	0

Guru Nanak Khalsa College for Women  
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**(c) Bills of uniforms of non-teaching staff**

6.31

**LEDGER**  
**GNW LUDHIANA-MANAGEMENT FUND**  
**YEAR : 2022-23**

Page No 1

# Date	Particulars	Debit	Credit	Balance	#
# Apr. 29	TO CASH	660.00	187 ✓	660.00	Dr#
#	to cost of trouser cloth				#
# May. 4	TO CASH	1,400.00	812 ✓	2,060.00	Dr#
#	to stitching of uniforms				#
# May. 19	TO CASH	546.00	290 ✓	2,606.00	Dr#
#	tobelts and whistles for security staff				#
# Nov. 24	TO CASH	2,660.00	1260 ✓	5,266.00	Dr#
#	to turbans for Class IV		V. NO 1435		#
# Jan. 3	TO CASH	7,876.00	1448 ✓	13,142.00	Dr#
#	to uniform shirts to class IV				#
# Jan. 10	TO CASH	5,198.00	1449 ✓	18,340.00	Dr#
#	to cost of cloth				#
# Jan. 11	TO CASH	5,198.00	1460 ✓	23,538.00	Dr#
#	to cost of uniform cloth				#
# Jan. 16	TO CASH	9,100.00	1471 ✓	32,638.00	Dr#
#	to stitching of uniforms				#
# Jan. 17	TO CASH	4,162.00	1477 ✓	36,800.00	Dr#
#	to uniform and stitching ladies suits				#
# Jan. 19	TO CASH	8,400.00		45,200.00	Dr#
#	to stitching of 12 more men peons etc				#
#	** TOTALS **	45,200.00	0.00	45,200.00	Dr#



**Guru Nanak Khalsa College for Women**  
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IN : 03AAWFP9089Q1ZX

Original Copy ✓

**TAX INVOICE**  
**PUNJAB HANDLOOM**

SHOP NO.7A,B-16-2216, PREET NAGAR  
 LINK ROAD,GILL CHOWK, LUDHIANA  
 Tel : 0161-5095111,9463037111, 9814199111 email : punjabhandloominfo@yahoo.com

**Party Details :**  
 GURU NANAK KHALSA COLLEGE FOR WOMAN  
 MODEL TOWEL

Invoice No. : 24276  
 Dated : 17-01-2023  
 Place of Supply : Punjab (03)  
 Reverse Charge : N  
 PAYMENT TYPE : CREDIT

1471

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Total Discount	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	5407 FAB TEXTILE	5407	25.00	Metr	75.00	0 %	0.00	71.43	2.50 %	44.64	2.50 %	44.64	1,875.00
2.	5407 FAB TEXTILE	5407	11.25	Metr	70.00	0 %	0.00	66.67	2.50 %	18.75	2.50 %	18.75	787.50
<p style="font-size: 1.5em; font-weight: bold; color: blue;">2662.50</p> <p style="font-size: 1.5em; font-weight: bold; color: blue;">1500.00</p> <p style="font-size: 1.5em; font-weight: bold; color: yellow;">4162.50</p>													
Less : Rounded Off (-)													
₹ 2,662.00													

ਮਾਹਰੀ ਕੰਮ

REKHA

ਮਾਹਰੀ ਕੰਮ

ਸਿੱਖਿਆ

ਪੜ੍ਹਾਈ

Stitching of  
Uniforms

Ashu, Krishna, Sudeep,  
Sandeep, Rekha

Uniforms class 10

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
5%	2,535.72	63.39	63.39	126.78

**Rupees Two Thousand Six Hundred Sixty Two Only**  
 Party - 2,662.00

**Bank Details :** HDFC BANK, A/C NO : 50200038616621, IFSC : HDFC0001341

**Terms & Conditions**  
 E.& O.E.  
 1. EXCHANGE WITHIN 3 DAYS ONLY WITH BILL & TAG.  
 2. FABRICS ONCE BEEN CUT WON'T BE EXCHANGED/RETURNED  
 3. NO GUARANTEE NO CLAIM  
 3. SUBJECT TO 'LUDHIANA JURISDICTION ONLY.

Receiver's Signature : \_\_\_\_\_

For PUNJAB HANDLOOM

Authorised Signator

Guru Nanak Khalsa College for Women  
Gujarkhan Campus, Ludhiana  
Session (2022-2023)

Shiv (M) 98720-31017  
76960-31017  
Sonu (M) 98723-21830  
Shagun (M) 75087-50032

32P1ZE TAX INVOICE BILL/CASH

**SHIV SAREE CENTRE**

Deals In Wholesale Retail of : LADIES SUITS, SAREES, PENT SHIRTS & COAT PENT ETC

STREET NO 3, CHANDER NAGAR, BACKSIDE ARYA COLLEGE, CIVIL LINES, LUDHIANA

TE-PUNJAB CODE-03 Invoice No.: 4867 Invoice Date: 10/11/2022

M/s: *GNW*

State Code: GSTIN

QTY	RATE	Amount
18	275	4950
<i>uniforms class IV</i>		
<i>1648</i>		

Amount in Words: *Four thousand nine hundred and fifty only*

Total : 4950  
Add : SGST @ % :  
Add : CGST @ % : 124  
Add : IGST @ % : 124  
Grand Total : 5198

*Principal*  
For SHIV SAREE CENTRE

**Guru Nanak Khalsa College for Women  
Gujarkhan Campus, Ludhiana  
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**GSTIN : 03ABNP**

No. **321** Trail Dt. **16/11/2023**  
Dated **16/11/2023**

**DELIVERY**

**H.S. Tailors**  
Specialists in : LADIES & GENTS

2244/6, Fauji Mohalla, Near Ferozpur Railway Phatak, Ludhiana

Name: **G.N.K. College M-T**

PARTICULARS	AMOUNT
13, <i>Wm. Jonaun</i> 700/-	9100
<i>Details orz leaf</i>	<del>1660</del>
<b>Amount</b>	<b>9100</b>
<b>Advance</b>	
<b>Balance</b>	

**Thank You**

ਮੇਰੇ ਦੇ ਬਾਅਦ ਕੱਪੜਾ ਨਹੀਂ ਮਿਲੇਗਾ

Origin

IA, LUDHIANA. ✓

ASH MEMO

Punjab (03)

Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amc
279.66	9.00 %	50.34	9.00 %	50.34	
127.12	9.00 %	11.44	9.00 %	11.44	
177.97	9.00 %	32.03	9.00 %	32.03	
338.98	9.00 %	30.51	9.00 %	30.51	
25.42	9.00 %	2.29	9.00 %	2.29	

*158*  
*1660*  
*Radar 300*  
*1960*  
*200*  
*2160*  
*Thinner*

₹ 1,660

OUR BANKER : UNION BANK OF INDIA  
DUGRI ROAD, LUDHIANA, A/C No. 508001010033732, IFSC: UBIN0550809

**Rupees One Thousand Six Hundred Sixty Only**  
CASH - 1,660.00

18%    1,406.78    126.61    126.61    253.22

**OUR BANKER : UNION BANK OF INDIA**  
DUGRI ROAD, LUDHIANA, A/C No. 508001010033732, IFSC: UBIN0550809

Receiver's Signature: *[Signature]*

**Principal**  
G.N. Kh. College for Women  
Mudki, Ludhiana

**Authorised Signatory**  
*[Signature]*  
16/11/23

**Terms & Conditions**  
E. & O.E.  
1. Goods once sold will not be taken back.  
2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.  
3. Subject to 'Ludhiana' Jurisdiction only.

*Labour 17/1/23 2*  
*13/1/23 3*  
*14/1/23 2*

*7 x 500 = 3500*  
*3660*



# Guru Nanak Khalsa College for Women Gujarkhan Campus, Ludhiana Session (2022-2023)

Shiv (M) 98720-31017  
76960-31017  
Sonu (M) 98723-21830  
Shagun (M) 75087-50032

Shiv (M) 98720-31017  
76960-31017  
Sonu (M) 98723-21830  
Shagun (M) 75087-50032

### TAX INVOICE

BILL/CASH

## SHIV SAREE CENTRE

Deals In Wholesale Retail of : LADIES SUITS, SAREES, PENT SHIRTS & COAT PENT ETC

STREET NO. 3, CHANDER NAGAR, BACKSIDE ARYA COLLEGE, CIVIL LINES, LUDHIANA

Invoice No.: 4868 Invoice Date: 9/1/2023

E-PUNJAB Invoice No.: 4868  
ODE-03

M/s: G.N.W  
State Code: 19 GSTIN: 19AAGP0001B

S.N CODE	PARTICULARS	QNTY	RATE	Amount
	<u>Pant</u>	<u>18</u>	<u>275</u>	<u>4950</u>

Amount in Words: \_\_\_\_\_

Manojs Principal  
G.N.K. College for Women  
LUDHIANA

Total: 4950  
 Add: SGST @ %: \_\_\_\_\_  
 Add: CGST @ %: 124  
 Add: IGST @ %: 124  
 Grand Total: 5198  
 For SHIV SAREE CENTRE  
 E.&O.E Auth/Signatory



Guru Nanak Khalsa College for Women  
Gujarkhan Campus, Ludhiana  
Session (2022-2023)

882P1ZE

**TAX INVOICE**  
BILL/CASH

Shiv (M) 98720-31017  
76960-31017  
Sonu (M) 98723-21830  
Shagun (M) 75087-50032

# SHIV SAREE CENTRE

Deals In Wholesale Retail of : LADIES SUITS, SAREES, PENT SHIRTS & COAT PENT ETC

**STREET NO 3, CHANDER NAGAR, BACKSIDE ARYA COLLEGE, CIVIL LINES, LUDHIANA**

STATE-PUNJAB  
CODE-03

Invoice No.: **4808**

Invoice Date: **27/1/2023**

To M/s. Cash G.N.W.

State Code.....GSTIN

SN CODE	PARTICULARS	QNTY	RATE	Amount	P.
	<u>Shirt</u>	<u>60</u>	<u>125</u>	<u>7500</u>	
	<u>Class IV Uniforms</u>				
			<u>205</u>		
			<u>1425</u>		

Amount in Words: None

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

Total	: 7500
Add : SGST @	% : 188
Add : CGST @	% : 180
Add : IGST @	% :
<b>Grand Total</b>	<b>: 7876</b>

**For SHIV SAREE CENTRE**

E.&.O.E Auth/Signatory

No Guarantee of Ladies Suit  
No Returns after 5 days

**Guru Nanak Khalsa College for Women**  
**Gujarkhan Campus, Ludhiana**  
**Session (2022-2023)**

7988320

98157-88313  
98034-62189  
98789-25089

**DALJIT Military & General Store**

Dealers in All Kinds of: Water Proof Canvas, Knitting Cloth, Blankets, School Bags, HDPE Cloth, Bistar Band, Duckback Rain Coats, Hosiery Goods, Industrial Shoes & Hand Gloves.

SHOP NO. 89-B, KAMLA NEHRU MARKET, LUDHIANA-141 008

ਦਲਜੀਤ ਮਿਲਟਰੀ ਐਂਡ ਜਨਰਲ ਸਟੋਰ  
 ਦਫਤਰ ਨੰ. 89-B, ਕਮਲਾ ਨਹਿਰੂ ਮਾਰਕੀਟ, ਲੁਧਿਆਣਾ - 141 008  
 ਗੇਟ ਨੰ. : B-II-1215, ਚੌਕ ਨਿਮ ਵਾਲਾ, ਲੁਧਿਆਣਾ।

No. 94 To M/s. G.N.K. College Model Town State Punjab Dated 18.5.2022

GST No. \_\_\_\_\_

S. No.	DESCRIPTION	HSN Code	QNTY.	RATE	PER	VALUE Rs.	P.
	Belt		4	100		400	4
	Visal.		4	30		120	4
	Security Staff Belts Whistles Uniforms etc.						
Principal G.N. Kh. College for Women, Model Town, LUDHIANA.						Total Amount Before Tax 520.00	
Add CGST @ 2% 10.40						13.00	
Add SGST @ 2% 10.40						13.00	
Add IGST @ 5% 26.00						546.00	
Total Amount After Tax						546.00	

Bank Name : Canara Bank  
 Branch : Clock Tower, Ludhiana  
 A/c No.: 81501010001085  
 IFSC Code : CNRB0018150

Certified that the Particulars given above are true & Correct

For DALJIT MILITARY & GENERAL STORE  
 Prop./Manager

TERMS : Goods once sold are not returnable.  
 Interest @ 24% will be charged if the bill is not paid within 30 days.  
 All disputes are settled at the shop.

E. & O. E.



**Guru Nanak Khalsa College for Women  
Gujarkhan Campus, Ludhiana  
Session (2022-2023)**

ST NO.- 03AYAPS23070P1Z6	BILL/CASH	Mob.: 98728-46798 85568-33136	
<i>Anuja Pagri Centre</i> ✓ ਅਨੇਜਾ ਪੱਗੜੀ ਸੈਂਟਰ			G men
STANDARD FULL VOILE, RUBIA, F-74, ALL NEW COLOUR VARIETY			661 ted below.
2580			sted below : ✓ 12/2022
To G.N.K.C.W Model Town Ldh.			LUDHIANA, STAFF
Date: 23/11/22			imaged Cost
Qty	Particulars	Amount	
5	7.60 x 52 38 mm 1860	70 2660	470 -
	<i>Sukhdev Singh ਗੁਰਦੇਵ ਪਿੰਡ</i>	<i>Uniforms class IV Thebanus only</i>	Baln
	<i>Baldev Singh - 2 ਗੁਰਦੇਵ ਪਿੰਡ</i>	2660	144180.28 154180.28
	<i>Harsharan Singh</i>	2660	men 54,180.251
Principal <i>Narender</i>			15/2/2022
G.N.Kh. College for Women Model Town, LUDHIANA			022
Signature			02.3
Sanctioned <i>Narender</i> PRINCIPAL			hier
Signature <i>Sukhdev Singh</i>			
Name			
(Requisitioner)			
<i>To Requisitioned &amp; adjusted in fees sheet</i>			
Principal G.N. Kh. College for Women, Model Town, LUDHIANA			<i>11/22</i>

**Guru Nanak Khalsa College for Women**  
**Gujarkhan Campus, Ludhiana**  
**Session (2022-2023)**

Original Copy

**TAX INVOICE**  
**PUNJAB HANDLOOM**  
 SHOP NO.7A,B-16-2216, PREET NAGAR  
 LINK ROAD,GILL CHOWK, LUDHIANA  
 Tel. : 0161-5095111,9463037111, 9814199111 email : punjabhandloominfo@yahoo.com

**GSTIN : 03AAWFP9089Q1ZX**

**Party Details :**  
 GURU NANAK KHALSA COLLEGE FOR WOMAN  
 MODEL TOWEL

Invoice No. : 2584  
 Dated : 28-04-2022  
 Place of Supply : Punjab (03)  
 Reverse Charge : N  
 PAYMENT TYPE : CASH

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Total Discoun	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	5515 FABRIC TEXTILE	5515	2.40	Metr	275.00	0 %	0.00	261.91	2.50 %	15.71	2.50 %	15.71	660.00

187

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

Uniforms classes To

Grand Total 2.40 Metr

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
5%	628.58	15.71	15.71	31.42

₹ 660.00

**Rupees Six Hundred Sixty Only**  
 - 660.00

**Bank Details :** HDFC BANK, A/C NO : 50200038616621, IFSC : HDFC0001341

**Terms & Conditions**  
 E. & O. E.  
 1. EXCHANGE WITHIN 3 DAYS ONLY WITH BILL & TAG.  
 2. FABRICS ONCE BEEN CUT WON'T BE EXCHANGED/RETURNED  
 3. NO GUARANTEE NO CLAIM  
 3. SUBJECT TO LUDHIANA JURISDICTION ONLY.


Receiver's Signature :

For PUNJAB HANDLOOM  
 Authorized Signatory



**Guru Nanak Khalsa College for Women  
Gujarkhan Campus, Ludhiana  
Session (2022-2023)**

7



**Guru Nanak Khalsa College**

Gujarkhan ( )  
Ph. : 011  
Email : gnkc

Trail Dt. \_\_\_\_\_  
Dated. 3/5/22

No. 288

**DELIVERY**

**H.S. Tailors**

Specialists in : LADIES & GENTS

2244/6, Fauji Mohalla, Near Ferozpur Railway Phatak, Ludhiana

Name.....

PARTICULARS	AMOUNT
Two Suit	1400 stitching
Uniforms class TV	
Washing	1400/-
cash	
<b>Amount</b>	<b>1400</b>
<b>Advance</b>	
<b>Balance</b>	

**Thank You**

2 ਮਹੀਨੇ ਦੇ ਬਾਅਦ ਕੱਪੜਾ ਨਹੀਂ ਮਿਲੇਗਾ

Guru Nanak Khalsa College for Women  
 Gujarkhan Campus, Ludhiana  
 Session (2022-2023)

Trail Dt.....  
 Dated..... 19/11/2023

DELIVERY

**M.S. Tailors**

Specialists in : LADIES & GENTS

4/6, Fauji Mohalla, Near Ferozpur Railway Phatak, Ludhiana

*B. M. W. College - M.T*

PARTICULARS AMOUNT

12	Uniforms	8400
	700	
	as per details overleaf	
	Batching / Balance Gents Uniforms	
	Amount	8400
	Advance	
	Balance	

Thank You

19/11/23

2 ਮਹੀਨੇ ਦੇ ਬਾਅਦ ਕੱਪੜਾ ਨਹੀਂ ਮਿਲੇਗਾ

11  
11  
17  
17  
4E  
ER  
16

**Guru Nanak Khalsa College for Women  
Gujarkhan Campus, Ludhiana  
Session (2022-2023)**

**(d) TA/DA Bills of the session**

**LEDGER  
GNW LUDHIANA-MANAGEMENT FUND  
YEAR : 2022-23**

Account of TA/DA A/C : 21 Page No 1

# Date	Particulars	Debit	Credit	Balance	#
#Apr. 1	TO CASH	5,780.00		5,780.00	Dr#
#	to TA/DA Payments				#
#Apr. 4	TO CASH	2,590.00		8,370.00	Dr#
#	to TA/DA bills				#
#Apr. 8	TO CASH	909.00		9,279.00	Dr#
#	to TA/Da				#
#Apr. 8	TO CASH	3,317.00		12,596.00	Dr#
#	to TA/DA				#
#Apr.11	TO CASH	2,631.00		15,227.00	Dr#
#	to TA/Da chd visit				#
#Apr.18	TO CASH	2,000.00		17,227.00	Dr#
#	to fuel exp mgt cars				#
#Apr.27	TO CASH	1,915.00		19,142.00	Dr#
#	to TA/DA				#
#May. 2	TO CASH	1,500.00		20,642.00	Dr#
#	to tA/DA delhi visit				#
#May. 3	TO CASH	3,700.00		24,342.00	Dr#
#	to TA/DA				#
#May. 9	TO CASH	3,115.00		27,457.00	Dr#
#	to TA/DA				#
#May.10	TO CASH	1,830.00		29,287.00	Dr#
#	to TA/DA				#
#May.19	TO CASH	2,400.00		31,687.00	Dr#
#	to TA/DA delhi visit				#
#Jun.13	TO CASH	2,972.00		34,659.00	Dr#
#	to TA/DA delhi visit Darshan Lal				#
#Jun.17	TO CASH	1,200.00		35,859.00	Dr#
#	to fuel and DA driver for NGCMF meet atChandigarh				#
#Jun.20	TO CASH	2,772.00		38,631.00	Dr#
#	to TA/DA				#
#Jun.28	TO CASH	1,220.00		39,851.00	Dr#
#	to TA/DA				#
#Jul.14	TO CASH	3,700.00		43,551.00	Dr#
#	to TA/DA chd visit				#
#Jul.19	TO CASH	3,007.00		46,558.00	Dr#
#	to TA/DA for Salary approval				#
#Jul.25	TO CASH	2,000.00		48,558.00	Dr#
#	to TA/DA				#
#Jul.27	TO CASH	1,010.00		49,568.00	Dr#
#	to TA/DA payments				#
#Aug. 4	TO CASH	1,050.00		50,618.00	Dr#
#	to TA/DA chd visit				#
#Aug.16	TO CASH	3,510.00		54,128.00	Dr#
#	to TA/DA delhi visit Darshan				#
#Sep.15	TO CASH	3,298.00		57,426.00	Dr#
#	to TA/DA delhi visit				#
#Sep.20	TO CASH	3,117.00		60,543.00	Dr#
#	to TA/DA delhi visit for salary				#



**Guru Nanak Khalsa College for Women**  
**Gujarkhan Campus, Ludhiana**  
**Session (2022-2023)**

**LEDGER**  
**GNW LUDHIANA-MANAGEMENT FUND**  
**YEAR : 2022-23**

TA/DA A/C		21	Page No 2		
# Date	Particulars	Debit	Credit	Balance	#
#Sep.30	TO CASH	3,600.00		64,143.00	Dr#
#	to TA/DA visit PU and DPI				#
#Oct.15	TO CASH	2,000.00		66,143.00	Dr#
#	to TA/DA				#
#Oct.15	TO CASH	1,600.00		67,743.00	Dr#
#	to TA/DA Payment				#
#Oct.17	TO CASH	3,485.00		71,228.00	Dr#
#	to TA/DA				#
#Oct.21	TO CASH	7,500.00		78,728.00	Dr#
#	to TA/DA				#
#Nov. 2	TO CASH	1,600.00		80,328.00	Dr#
#	to TA/DA chd visits				#
#Nov. 4	TO CASH	4,430.00		84,758.00	Dr#
#	to TA/DA office staff visit to chd				#
#Nov.11	TO CASH	3,290.00		88,048.00	Dr#
#	to TA/DA delhi visit				#
#Dec. 7	TO CASH	1,914.00		89,962.00	Dr#
#	to TA/DA chd visit				#
#Dec.14	TO CASH	3,184.00		93,146.00	Dr#
#	to TA/DA payment				#
#Dec.16	TO CASH	3,900.00		97,046.00	Dr#
#	to TA/DA for Principals meet at PU Chd				#
#Dec.21	TO CASH	4,150.00		1,01,196.00	Dr#
#	to TA/Da Principals meet at PU				#
#Jan.10	TO CASH	3,139.00		1,04,335.00	Dr#
#	to TA/DA to Darshan lal delhi visit				#
#Jan.30	TO CASH	3,000.00		1,07,335.00	Dr#
#	to TA/DA				#
#Feb.13	TO CASH	4,700.00		1,12,035.00	Dr#
#	to TA/				#
#	to TA/DA delhi visit				#
#Mar.13	TO CASH	3,542.00		1,15,577.00	Dr#
#	to TA/DA darshan Lal delhi visit				#
#Mar.22	TO CASH	3,600.00		1,19,177.00	Dr#
#	tp TA/DA PU visit				#
#Mar.29	TO CASH	2,030.00		1,21,207.00	Dr#
#	to TA/DA to Suresh				#
#	** TOTALS **	1,21,207.00	0.00	1,21,207.00	Dr#



Guru Nanak Khalsa College for Women  
Gujarkhan Campus, Ludhiana  
Session (2022-2023)

Bill

Visit to Panjab University, Chandigarh for official work on 28.03.2023.

1.	Bus Fare (Ludhiana to Chandigarh & Chandigarh to Ludhiana) <i>VOLVO BUS</i>	560/-
2.	Local Rickshaw	50/-
3.	Sector 43 to PU, PU 43 Bus Stand	200/-
4.	DA to Mr. Suresh Kumar	200/-
	Total	1010/-

*Suresh Kumar*  
Signature of Employee

*1925*

*Results work at PU*

*TATA MGT*

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

*28/3/23*



Guru Nanak Khalsa College for Women  
Gujarkhan Campus, Ludhiana  
Session (2022-2023)

Bill

Visit to Panjab University, Chandigarh for declaration of Results and other official work on  
29-March-2023.

1. Bus Fare (Ludhiana to Chandigarh & Chandigarh to Ludhiana)	560
2. Local Rickshaw	60
3. Bus Stand to PU (Up-down on auto)	200
4. DA to Mr. Suresh Kumar	200
Total	1020

*Suresh Kumar*  
Signature of Employee

1924

*Maneete*



Guru Nanak Khalsa College for Women  
Gujarkhan Campus, Ludhiana  
Session (2022-2023)

1901

**BILL/CASH MEMO**

Mob: +91 70878 70700  
+91 70088 38451

## DHIMAN TOUR & TRAVELS

### TAXI SERVICE

KITCHLU NAGAR, LUDHIANA

Date: 21/3/2023 313

Customer's Name: TD G. N. Kh. College MT, LU

Address: Model Town, Ludhiana.

Mob.: 96530 - 86007

Vehicle No. PB01D 6619

Time \_\_\_\_\_ To \_\_\_\_\_ No. of Days TA 3000-

From \_\_\_\_\_ To \_\_\_\_\_ DA SURESH 2000/-

ARRIVED 2000/-

Driver 200

Meter Reading Start \_\_\_\_\_ Closed \_\_\_\_\_ Total 3600-

Total K.M. 230 TADA Rf 1800/-

Parking \_\_\_\_\_ Total Amount 3000/-

Driver's Name Pandeep Kumar Mob 70878 70700

3600/-

NOTE: 1. Time & Km chargeable from garage to garage  
2. Check your belonging while releasing the vehicle  
3. Parking & Toll Tax will be paid by the Hirer

Pandeep Kumar  
Hirer's Signature



**Guru Nanak Khalsa College for Women**  
**Gujarkhan Campus, Ludhiana**  
**Session (2022-2023)**

Bank of India

GURU NANAK  
 COLLEGE FOR WOMEN  
 GUJARKHAN CAMPUS, LUDHIANA  
 PUNJAB 152117  
 GSTIN: CG-44/CG-1307  
 TAN: CG-13070311

RESTAURANT  
 BILL: 06201720 Time: 05:59  
 Date: 06/01/23 Table: Cvt. Stn: 110  
 Jashbeer

Item Name	Qty.	Rate	Amount
Mint Chutney	1	99.00	99.00
Mint Chutney	1	28.50	28.50
<b>Sub Total</b>	2		127.50
<b>TAXT 2.5%</b>			3.19
<b>TAXT 2.5%</b>			3.19
<b>Gross Amount</b>			134.00

RCT No.: 06377558  
 Have A Nice Day  
 SAVE WATER SAVE LIFE

27/1/2023

Rec no ① 1500/-  
 ② 206/-  
 ③ 485/-  
 ④ 441/-  
 ⑤ 134/-

---

2739/-

Tax 20/-

---

Tot 200/-

Tot 200/-

---

3139/-

---

3139/-

01/01/2023

3139/-

27/1/2023

1443 TRADA etc  
 To TRADA DARSHAN  
 Lal for Salary  
 Sanction by  
 Principal  
 Sahib

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

27/1/23



**Guru Nanak Khalsa College for Women  
Gujarkhan Campus, Ludhiana  
Session (2022-2023)**

Detail of Debit Tow on 08/02/2023 ✓

①

MANNAT DRI  
(A UNIT OF P.S. NAT GROUP) DR  
67, PILLI STONE, NH-1, SONPATAN,  
HARYANA-132101  
GSTIN : 06 AAEM 0565 1 620  
PIN CODE : 990031

RESTAURANT  
Bill : 68322427 Time : 08:40  
Date : 08/02/23 Day : Sunday Details :  
Qty. Rate

1	100.00	100.00
2	55.00	110.00
3	32.00	96.00
4	26.50	106.00
Sub Total		371.50
GST		9.29
Total		380.79

②

GST No. 06AAOP2129K1ZR 0130-24635564  
TIN No. 0630220423 RETAIL INVOICE Ph. 0130-24635563

**APKA INDIAN OIL**  
Dealer : INDIAN OIL CORPORATION LTD.  
NH-1, 62.7 Km. Stone, Delhi-Ambala Road, Village-Barot,  
Tehsil - Ganaur, Distt. Sonapat (Haryana)

No. **101229** Dated. 08-2-23  
Vehicle No. **PB10GM 5536**

Particulars	Rate	Qty	Amount
HSD	89.71	39.01	3500
ULP			
Servo Lubricant			
VAT Paid			
Total			3500

**Use servo Lubricants only**

E.&O.E. Signature

**SARTAAJ  
VAISHNO DHABHA**  
Fully AC Punjabi Family Dhabha

Sr. No. **608** Date.....

Sr. No.	ITEM	Qty.	Rate	Amount
1	Thali SPK/A			150
1	Thali			200
2	Tea			46
1	Water			70
Total				416

③

Bill No. ① 3900/-  
② 1410/-  
③ 3500/-  
4300.00  
TA Dhiva 200.00  
Vistral (4ml) 200.00  
TA Sou. 4700.00

Received Rs 4700/- cash  
08/02/2023

Signature



Guru Nanak Khalsa College for Women  
Gujarkhan Campus, Ludhiana  
Session (2022-2023)

**GURU NANAK KHALSA COLLEGE FOR WOMEN**  
Gujarkhan Campus, Model Town, LUDHIANA

Head of A/C TR/D/A A/C Date 30/1/23  
Received with thanks of Rs. 3000/- 1553  
(Rupees Three thousand only)  
on account of To TADA to General Secretary  
Subj. for NGCMF meet with  
Sanctioned Rs. 3000/- Education Minister on  
23/1/23

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

Receiver's Signature  
With Address

*C. G. J.*

**GURU NANAK KHALSA COLLEGE FOR WOMEN**  
Gujarkhan Campus, Model Town, LUDHIANA

Head of A/C \_\_\_\_\_ Date 31/10/2022  
Received with thanks of Rs. 200/-  
(Rupees Two hundred only)  
on account of Visit to Chandigarh

Sanctioned Rs. 200/-

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

Receiver's Signature  
With Address

*C. G. J.*



**Guru Nanak Khalsa College for Women  
Gujarkhan Campus, Ludhiana  
Session (2022-2023)**

Date 20.12.2022

Visit to Punjab University Chandigarh, Govt College for Girls Sector 42,  
& DPT colleges Punjab on 20-12-2022

BILL CASH MEMO      Mob.: +91 70578 70700  
+91 70095 39451

**DHIMAN TOUR & TRAVELS**

**TAXI SERVICE**

KITCHLU NAGAR, LUDHIANA

Date: 20/12/2022      208

Customer's Name: G.N.W College MT, GCL

Address: Model Town, Ludhiana

Mob.: 9501017435

Vehicle No. BB 01 C 4231

Time \_\_\_\_\_ To \_\_\_\_\_ No. of Days 1

From G.N.W College To Govt College Sec 42 Chd, P.U. and DPT office SAS Nagar

Meter Reading Start \_\_\_\_\_ Closed \_\_\_\_\_

Total K.M. \_\_\_\_\_

Parking \_\_\_\_\_ Total Amount 3000/-

Driver's Name Pardul Kumar Mob 7087870700

NOTE: 1. Time & Km chargeable from garage to garage  
2. Check your belonging while releasing the vehicle  
3. Parking & Toll Tax will be paid by the Hirer

*Pardul Kumar*  
Hirer's Signature

1396

Taxi Charges — Rs. 3000/-

DA to Dr. Maneeta Kahloua Principal 250/-

Dr. Kuldeep Kaur 250/-

Dr. Anupam Vatsyayan 250/-

Mr. Swadesh Kumar 200/-

Mr. Pardul Kumar Driver 200/-


4150

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




**Guru Nanak Khalsa College for Women  
Gujarkhan Campus, Ludhiana  
Session (2022-2023)**

*Ludhiana to Chandigarh*



State (State)  
 Motor Vehicle from 7th 10, 195 to 28th 10, 197 in the  
 State of Punjab  
 7e-12 50e on 7th and 10th of 1955

Vehicle No. 01302109  
 Make & Model 12 15  
 Date of Issue 05/12/2022 14:34:20  
 Vehicle No. 9999  
 Type of Vehicle 100  
 Date of Purchase 05/12/2022  
 Actual Price 25,000  
 GST 2,500  
 Total Bill Fee 27,500



PNB No. 000 9500 0000  
 Date Issued, local receipt  
 ZIB No. Not Entered  
 ZOB No. Not Entered  
 DATE : 05/12/2022  
 TIME : 17:51:05  
 NZ NO. : 2  
 PRODUCT:  
 RATE : Rs. 87.07  
 Amount : Rs. 1960.00  
 VOLUME : 22.49L

Only for overloaded vehicle

Standard wt. of vehicle	0 kg
Actual wt. of vehicle	0 kg
Overloaded vehicle fee	0

WISH YOU SAFE & HAPPY JOURNEY

1343

*C. S. J.*

*Parking, before*

200 + 200 + 1000 + 14 + 200

= 1614 *Refund*

Alignment of Enova Car - 300

Cr. Total. 1914

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

*[Signature]*



**Guru Nanak Khalsa College for Women**  
**Gujarkhan Campus, Ludhiana**  
**Session (2022-2023)**

BILLICASH MEMO      Mob: +91 70870 70700  
+91 70096 39451

## DHIMANTOUR & TRAVELS

### TAXI SERVICE

KITCHLU NAGAR, LUDHIANA

Date: 15/12/2022      13

Customer's Name: G. N. Kh. College for Women

Address: Model Town, Ludhiana.

Mob.: 7087870700

Vehicle No. PB 01 CR 7639

Time 9:30 To 07:00 No. of Days 1

From College To P.U. Chd, DFI office SAS Nagar

Meter Reading Start \_\_\_\_\_ Closed \_\_\_\_\_

Total K.M. \_\_\_\_\_

Parking \_\_\_\_\_ Total Amount 3000/-

Driver's Name Pardeep Singh Mob 7087870700

NOTE: 1. Time & Km chargeable from garage to garage  
2. Check your belonging while releasing the vehicle  
3. Parking & Toll Tax will be paid by the Hirer

*[Signature]*  
Hiree's Signature

to P.U. Chd on 15/12/2022 to attend meeting in Rajiv Gandhi Bhawan  
to DFI (C) B. SAS Nagar to Submit Utilization Certificate.

1375

TOTAL of  
VISIT to PU  
RAJIV GANDHI  
BHAWAN to  
attend meeting  
of Principals on  
15/12/22 to 3900/-

Taxi Charges -	3000/-
DA Mrs. Seema DUA -	250 Seema on
Mrs. Rajwanti Kaur -	250 <i>[Signature]</i>
Mr. Suresh Kumar -	200 <i>[Signature]</i>
Mr. Pardeep Singh (Driver) -	100 <i>[Signature]</i>
	<u>3900</u>

*[Signature]*  
Principal  
G. N. Kh. College for Women,  
Model Town, LUDHIANA.

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



**Guru Nanak Khalsa College for Women**  
**Gujarkhan Campus, Ludhiana**  
**Session (2022-2023)**

Detail of Exp of Delhi Tour on 08/12/2022 for Saloni

①  
**SITARA DHABA**  
 (A Unit of MANNAT GROUP OF HOTELS PVT. L. D.)  
 151 MILE STONE, NH-1, SAMANA BAHU, KARNAL  
 HARYANA-132117  
 GSTIN : 06 AALCH 6965 EBZY  
 HSN CODE: 9967 11

RESTAURANT  
 Bill : RB183441 Time : 10:21  
 Date : 08/12/22 Table Cvr Stw UID  
 29 1 Jasbeer

Item Name	Qty.	Rate	Amount
Gobhi Parantha	3	110.00	330.00
Plain Dahi	1	99.00	99.00
Tea	2	32.00	64.00
Mineral Water	1	28.50	28.50

Sub Total 7 521.50  
 CGST 2.5% 13.04  
 SGST 2.5% 13.04

Gross Amount 548.00

KOT No. : RG334819/RG334846  
 Have A Nice Day  
 SAVE WATER SAVE LIFE

②  
**SITARA DHABA**  
 (A Unit of MANNAT GROUP OF HOTELS PVT. LTD.)  
 151 MILE STONE, NH-1, SAMANA BAHU, KARNAL  
 HARYANA-132117  
 GSTIN : 06 AALCH 6965 EBZY  
 HSN CODE: 9967 11

RESTAURANT  
 Bill : RB183448 Time : 10:26  
 Date : 08/12/22 Table Cvr Stw UID  
 52 1 Jasbeer

Item Name	Qty.	Rate	Amount
Gobhi Parantha	3	110.00	330.00
Tea	1	32.00	32.00
Plain Dahi	1	99.00	99.00

Sub Total 5 461.00  
 CGST 2.5% 11.53  
 SGST 2.5% 11.53

Gross Amount 484.00

KOT No. : RG334850  
 Have A Nice Day  
 SAVE WATER SAVE LIFE

Tin : 06422215204 Cash Memo Ph: 9215707003

**चौहान ट्रेडर्स**

विक्रेता : इण्डियन आयल  
 जो.टी. रोड, उचानी (करनाल)

₹ 173901

दिनांक 08/12/22

नाम

सं.	विवरण	रेट	रु. कोपत	घ
	पेट्रोल			
	डिजल 16.75 lt	89	1500	
	एम-आयल	54	1	
	अन्य		1500	
कुल भुक्त राशि देनी				

1374

④

① 548/-  
 ② 484/-  
 ③ 1500/-  
 ④ 252/-

2784

Tota Bawa 200

TINBN 200

3184/-

THSA DELHI DT  
 Mr. Sachin (Salary)  
 Nov 22

2252.00

16:27:25

Principal  
 G. N. Kh. College for Women



**Guru Nanak Khalsa College for Women  
Gujarkhan Campus, Ludhiana  
Session (2022-2023)**

**BILL/CASH**

(M) 98030-42746  
89687-42746

*Detail of Details Tour on 06/11/2022*

①

**MANNAT DEBABA**  
(A UNIT OF MANNAT GROUP OF HOTELS PVT. LTD.)  
67 HILL STONE, NH-1, SAHALANA, PANIPAT  
HARYANA-132101  
PHONE NO: AALCH 6965 E 620  
ISRN CODE: 996331

**RESTAURANT**  
Bill: 06/11/22 Time: 09:50  
Date: 06/11/22 Table: 11-1 Cvr: ajay Stw: manj-1 UID:

Item Name	Qty.	Rate	Amount
Chole Bhature	1	190.00	190.00
Doori Parantha	1	99.00	99.00
Tea	2	32.00	64.00
Water	1	28.50	28.50
<b>Sub Total</b>			<b>301.50</b>
<b>CESS 2.5%</b>			<b>9.54</b>
<b>SEST 2.5%</b>			<b>9.54</b>
<b>Gross Amount</b>			<b>401.00</b>

PGI No.: R0352269VNC352349  
Have A Nice Day  
SAVE WATER SAVE LIFE

**CASH MEMO**

From: ②  
Sold to: \_\_\_\_\_  
NO: \_\_\_\_\_ DATE: 06/11/2022

Qty	Particulars	Rate	Amount
1	Phurpan	224	220
5	Chappal	309	156
2	Tea	24	48
1	Water		28.50
			<b>495</b>

③

Goods Once Sold Will Not Be Taken Back.  
E.&O.E.

③

**CITY MOTOR**  
Dealers: INDIAN OIL CORPORATION LTD.  
Plot-1, Dada Amritsar Highway, Near Gurudwara Mang Sahib, Ambala City (Hry.)  
(M): 92156-19993, 9416023273, 92156-19998

Vehicle No: 97ALC 5553

Product	Qty.	Rate	Amount
M.S.			
H.S.D.	25-15	90	2250.00
Lube		97	
<b>TOTAL</b>			<b>2250.00</b>

E.&O.E. INCLUDE VAT  
HAVE OIL, WISH YOU A HAPPY JOURNEY

Signature

Bill No. ① 400.00  
② 490.00  
③ 2000.00  
**2890.00**

PAID BY Driver 2000.00  
Vishal 200.00  
TOL 90  
**3290.00**

③

*Visit to Dr. Elmer for Sandhya  
for out of*



**Guru Nanak Khalsa College for Women  
Gujarkhan Campus, Ludhiana  
Session (2022-2023)**

Taxi Charges - 3500 -  
DA to Mr. Charanjit Singh - 200  
Mr. Suresh Kumar - 200 Suresh  
Driver - 200 per  
200 per  
330  

---

4430 -  
*Charanjit Singh*

BILL/CASH MEMO      Mob: +91 70878-70700  
 +91 70096-39451

## DHIMAN TOUR & TRAVELS

### TAXI SERVICE

KITCHLU NAGAR, LUDHIANA

Date: 3/11/2022 10

Customer's Name: Guru Nanak Khalsa College

Address: Model Town, Ludh.

Mob.: 1127

Vehicle No. PB01 D 6619

Time 8:15 To 4:30 No. of Days 1


From GNW To PU Chd & SAS Nagar

Meter Reading Start \_\_\_\_\_ Closed \_\_\_\_\_

Total K.M. 250

Parking \_\_\_\_\_ Total Amount 3500/-

Driver's Name Pardeep Singh Mob 70878 70700

  
 Hirer's Signature

Retail Invoice

### VARIETY BOOK STORE

Since 1977  
S.C.O. 69, SECTOR 17D  
GHANDIGARH  
Phone: 0172-4562226, 9478553194  
E-Mail: vbs\_05a@yahoo.com  
www.varietystore.in  
PAN: VBSAA4392011

Customer Cash	Bill No: VBSA 004532		
Address	Date: 03-11-2022		
Mobile:			
S. Particulars	Qty	M.R.P.	Rate Amount
1 LAW BOOKS	1	380.00	330.00 330.00
<b>TOTAL</b>	<b>1</b>		<b>330.00</b>

Rs Three Hundred Thirty Only

Terms & Conditions:  
1 Goods once sold are neither returnable nor exchangeable.  
2 All disputes subject to Chandigarh jurisdiction only.

For Variety Book Store

Sunday Open, Home Delivery Available  
\*For Cash & Credit Cards

77015A/  
NBT / Jansel G

Rs 4430/-  
NBT's work &

I Need  
Principals

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

3/11/22



**Guru Nanak Khalsa College for Women**  
**Gujarkhan Campus, Ludhiana**  
**Session (2022-2023)**

~~8/10/22~~  
11/10/22

GST: 03ADGPH3731CIZA      Ph. : 9814277466  
 Tin : 03792007179      Cash Memo

**Bhupinder Filling Station**  
 Dealers : Indian Oil Corp. Ltd.  
 Gharuan, Distt. Mohali (Pin 140413)

No. **2773**      Dated **28/10/22**  
 Name **PB1060-9290**

Particulars & Qty.	Rate	Amount	
H.S.D. $\frac{11}{24}$	87	1000	00
U.L.P. $\frac{24}{39}$	39		
Mobil Oil			
Grease			
B.Oil			
Total		1000	00

Thanks      Manager

21/10/2022    dh -10 claudigant (TA)    2000

28/10/2022    "    (TA)    200

28/10/2022    Diesel    1000

---

1400

*Rajiv*

G.S.

**General Secretary**  
**CN Khalsa College for Women**  
**Model Town, Ludhiana.**  
*11/10/22*



Guru Nanak Khalsa College for Women  
Gujarkhan Campus, Ludhiana  
Session (2022-2023)

**GURU NANAK KHALSA COLLEGE FOR WOMEN**  
Gujarkhan Campus, Model Town, LUDHIANA

Head of A/C TADA Mgt fund etc Date 20/10/22

Received with thanks of Rs. 4300/-

(Rupees Four thousand and three hundred Only)

on account of To TADA Visit to P.O. +  
DPI Office for Registration/  
Examination fee + Payment of  
at DPI Office

Sanctioned Rs. 4300/-

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

Receiver's Signature Suresh Kumar  
With Address Charamjit Singh  
808 Anshu

Taxi fare 3500  
DA charanjit Driver  
SURESH  
at P.O. 20/10/22 4300

**GURU NANAK KHALSA COLLEGE FOR WOMEN**  
Gujarkhan Campus, Model Town, LUDHIANA

Head of A/C \_\_\_\_\_ Date 19/10/22

Received with thanks of Rs. 2200/-

(Rupees \_\_\_\_\_)

on account of Taxi charges for Mgt meet  
from Patiala to LDH

Sanctioned Rs. \_\_\_\_\_

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

Receiver's Signature Dr Kehar Singh  
With Address Pb Univ Patiala

PB 11 C2 2499  
Jadwetsingh







**Guru Nanak Khalsa College for Women**  
**Gujarkhan Campus, Ludhiana**  
**Session (2022-2023)**

**CASH MEMO**

**GAGAN HP CENTRE**

Hindustan Petroleum Corporation Ltd.  
 (ON LINE FUELING STATION)  
 N-H 5, Chd.-Ldh. Road, Vill. POLO MAJRA  
 Tehsil Khamanon (F.G.S.)  
 M.: 98142-91716, 98767-63945  
 GSTIN : 03AAUPK6578M1ZV

No. **4126** Dated. **13/10/22**

Name..... **2024**

Vehicle No.....

PARTICULARS	QTY. LTS.	RATE		AMOUNT	
		Rs.	P.	Rs.	P.
PETROL					1000
H.S.D.	11.48	87	08		1
CNG					
<b>TOTAL</b>					1000

Received the above Goods

E. & O.E.

Customer Signature \_\_\_\_\_ Signature \_\_\_\_\_

Interest will be charged after one month @2% p.m.

\*National Highway Authority of India\*

Toll Collection At  
 NH-05 For Kharar Ludhiana Road

---

Ticket No : 922101300069507  
 Booth & Operator : Booth-11  
 Date & Time : 2022-10-13T14:33:54  
 Vehicle No : 9290  
 Type of Vehicle : Car, Jeep, Van  
 Type of Journey : Single Journey Ticket  
 Method of Payment : CASH  
 Fees : 200.0

---

Only for Overloaded Vehicle

Standrd Wt. of Vehicle : 0  
 Actual Wt. of Vehicle :  
 Overload Vehicle Fees : 0 Rs

---

All toll payments via FASTag only  
 w.e.f. 15 December 2019  
 WISH YOU SAFE & HAPPY JOURNEY

Delhi TA/DA 14/10/22 - 200

Chandigarh 13/10/22 - 1000

Toll - 200

TA/DA - 200

---

1600/-

1045

1600



**Guru Nanak Khalsa College for Women  
Gujarkhan Campus, Ludhiana  
Session (2022-2023)**

**BILL / CASH MEMO**

**AMBAY OIL COMPANY**  
52.5 Km Stone, National Highway-1  
Bhigan, Dist. Sonapat (Haryana)

**Dealer: Indian Oil Corporation Ltd.**

नं० 30519 दिनांक 19/9/22

मान परीदार

विवरण	मूल्य	रु०	पै०
पेट्रोल	लीटर		
डीजल	22.2 लीटर	897	2000
मोबिल ऑयल	लीटर	1	
गाडी नं०	जोड़	2000	
5536			

विक्रय हुआ मात्र वापिस नहीं होगा।

SITARA DHABA  
(A Unit of HANNAH GROUP OF HOTELS PVT. LTD.)  
151 MILE STONE, NH-1, SAHANA BAHU, KARNAL  
HARYANA-132117  
GSTIN :06 AALCH 6965 EBZY  
HSN CODE:996331

RESTAURANT  
Bill : RB125290 Time : 19:26  
Date : 19/09/22 Table Cvr : 19 1 Stw : UID  
Jasbeer

Item Name	Qty.	Rate	Amount
Alug Pyaz Parantha	2	105.00	210.00
Plain Dahi	1	99.00	99.00
Tea	2	32.00	64.00

Sub Total 5 373.00  
CGST 2.5% 9.33  
SGST 2.5% 9.33

Gross Amount 392.00

KOT No. : RG230330\RG230340  
Have A Nice Day  
SAVE WATER SAVE LIFE

Visit to GNIHE  
on 19/9/2022

Petrol — 2000 ✓  
Refreshment (1) — 392 ✓ 932 ✓  
Refreshment (2) — 525 ✓  
DA — 200 ✓  
Jokes Rs — 3,117

*Refm*  
*G.S.*  
General Secretary  
GN Khalsa College for Women  
Model Town, Ludhiana.  
19/9/22

Advise Visit to  
Council for Consultation  
with President Sahib



**Guru Nanak Khalsa College for Women**  
**Gujarkhan Campus, Ludhiana**  
**Session (2022-2023)**

**GURU NANAK KHALSA COLLEGE FOR WOMEN**  
**Gujarkhan Campus, Ludhiana**

Head of A/C \_\_\_\_\_ Date \_\_\_\_\_

Received with thanks of Rs. \_\_\_\_\_

(Rupees) \_\_\_\_\_

on account of \_\_\_\_\_

Sanctioned Rs. 2000/-

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

*BAURA*  
 15/10/22

DATE: 13-10-2022  
 TIME: 12:16:54  
 BAY NO: 4  
 NOZZLE NO: 1  
 PRODUCT: DIESEL  
 PAY MODE: Cash  
 TXN ID: 2101310806

Attendant:  
 Txn: 13-10-22 12:14:13  
 TKind: 13-10-22 12:15:25  
 Rate/Ltr.: 89.70  
 Volume (Ltr.): 22.30  
 Amount (Rs.): 2000.00  
 PresetType: Local Amount  
 Preset Value: 2000.00  
 VechNo: PB10CP9933  
 MobileNo: \_\_\_\_\_  
 THANK YOU PLEASE VISIT A GAIN

1042

Receiver's Signature  
 With Address

**GURU NANAK KHALSA COLLEGE FOR WOMEN**  
**Gujarkhan Campus, Model Town, LUDHIANA**

Head of A/C Dr. Jyoti Kaur, A/c Date 29/9/2022

Received with thanks of Rs. 3600/-

Rupees Three thousand and six hundred only

on account of Visit to DPT SAS Nagar, Punjab University Chandigarh  
Scholarship Dept (Car No. PB13 BJ 6566)

Sanctioned Rs. 3600/-

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

Maneete  
29/9/2022

Taxi fare - 2800 -  
DA 30% office  
Staff 1  
One driver  
200 x 4 = 800  
3600

Receiver's Signature  
 With Address

967



**Guru Nanak Khalsa College for Women**  
**Gujarkhan Campus, Ludhiana**  
**Session (2022-2023)**

SETARA Dhaba  
 151 Mile, Gurgaon, Dist. Gurgaon, Haryana, India  
 PIN CODE - 122008  
 RESTAURANT

Item	Qty	Rate	Amount
DAL-DHANI	1.00	180.00	180.00
TANDOORI-Roti	5.00	15.00	75.00
PLAIN-SALAD	1.00	30.00	30.00
WATER	1.00	20.00	20.00
SPI-TEA	2.00	20.00	40.00
<b>SUB-TOT</b>			<b>345.00</b>
CST	2.50% ON	325.00	8.13
SST	2.50% ON	325.00	8.13
<b>TOTAL GST</b>			<b>16.26</b>
NON-TAXABLE			20.00
<b>CASH</b>			<b>361.26</b>
THANKS			
C 6			

Gross Amount: 537.00

LUDHIANA VASINDO DHABA  
 6-1 ROAD SIRHIND F.G.S  
 PIN: 143612  
 PH: 7973999917-01763268100

**CASH BILL**

NO-000058      U      SLM-0      11-09-2022

DESCRIPTION	QTY	RATE	AMOUNT
DAL-DHANI	1.00	180.00	180.00
TANDOORI-Roti	5.00	15.00	75.00
PLAIN-SALAD	1.00	30.00	30.00
WATER	1.00	20.00	20.00
SPI-TEA	2.00	20.00	40.00
<b>SUB-TOT</b>			<b>345.00</b>
CST	2.50% ON	325.00	8.13
SST	2.50% ON	325.00	8.13
<b>TOTAL GST</b>			<b>16.26</b>
NON-TAXABLE			20.00
<b>CASH</b>			<b>361.26</b>
THANKS			
C 6			

903

नंहर/व्याप संसं M. 9996386410  
 GSTIN: 06AEKFS2859H12N 9896009124

**SAMEER ENTERPRISES**  
 HPCL विक्रेता  
 NH1-44, Vill. Barhi, Teh. Ganaur (Sonipat)

दिनांक: 11/9/2022  
 नं० 2213      गाड़ी नं०: B1-6911-5538

नाम	संख्या	रकम	वे०
H.S.D.	89	2000	
M.S.	59		
Lubi.			
		2000	

भूत-पूक लेती देनी।

Bun ... ① 537.00 ✓  
 ② 2000.00 ✓  
 ③ 361.26 ✓

2898 ✓  
 TA Dhruva 20 ✓  
 Raju 20 ✓  
 TA Saw 2298 ✓

Receipt R 3298/- 11/9/2022

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

3298/-  
 15/9/22







**Guru Nanak Khalsa College for Women**  
**Gujarkhan Campus, Ludhiana**  
**Session (2022-2023)**

---

Bill

Visit to Panjab University, Chandigarh for official work on 03 August 2022 for official work.

Bus Fare (Ludhiana to Chandigarh & Chandigarh to Ludhiana)	560/-
Local Rickshaw	60/-
Bus Stand to PU (Cab due to rain)	230/-
DA to Mr. Suresh Kumar	200/-
Total	1050/-

(Rs One Thousand & Fifty Only)

Suresh

6/6

Fee Same as

4/7/23

Supdt. / Cashier



**Guru Nanak Khalsa College for Women**  
**Gujarkhan Campus, Ludhiana**  
**Session (2022-2023)**

①

②

SITARA INDIRA  
 DISTRICT OF HANNAK CHAKRA, DISTRICT OF HANNAK CHAKRA  
 DISTRICT OF HANNAK CHAKRA, DISTRICT OF HANNAK CHAKRA  
 HANNAK CHAKRA, DISTRICT OF HANNAK CHAKRA  
 DISTRICT OF HANNAK CHAKRA, DISTRICT OF HANNAK CHAKRA  
 DISTRICT OF HANNAK CHAKRA, DISTRICT OF HANNAK CHAKRA

2008016 Time: 09:39  
 Date: 11/07/22 Qty: 23 Ltr Unit: Litres

Item Name	Qty.	Rate	Amount
High 2 Paraffin	4	105.00	420.00
Diesel	1	94.00	94.00
Gas	4	32.00	128.00
Miscellaneous	1	28.50	28.50
<b>Sub Total</b>	<b>10</b>		<b>670.50</b>
GST 2.5%			16.90
GST 2.5%			16.90
<b>Gross Amount</b>			<b>704.30</b>

PAID BY: [Signature]  
 Rs. 3007/-

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

③

GSTIN: 46ANBPY0025R1ZX CASH/MEMO  
**M/s. Friend's Filling Station**  
 Dealer: Bharat Petroleum Corp. Ltd.  
 Opp. Hassanpur, N.H.-1 Vill.  
 BHIGAN Distt. Sonapat  
 Mob.: 92152-75800, 921557600

No. 22321 Date: 11-7-22

Particulars	Rate	Amount
H.S.D. 16.71	89	
H.Speed	76	1500
M.S.		
CNG		
M.Oil		
<b>TOTAL</b>		<b>1500</b>


Vehicle No. 5536 Signature

TOTAL Drives 200/-  
 TOTAL 20/-  
 TOTAL 3007/-

Received  
 14/07/22



Guru Nanak Khalsa College for Women  
Gujarkhan Campus, Ludhiana  
Session (2022-2023)

 **Guru Nanak Khalsa**  
GUJARKHAN CA  
LUDHIANA  
ESTD  
MANAGI

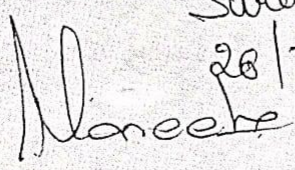
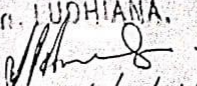
V no 2, 462  
26-07-2022 ✓

visit to Chandigarh for Submission of documents to Advocate (TRUST WORK)

Bus Fare	—	560
Auto Charges		
from 43 to sector 41 D & 21 D to 43 sector	—	200
DA	—	200
Local conveyance	—	50
		<hr/>
		1010
		<hr/>

TADA Mgt Fund

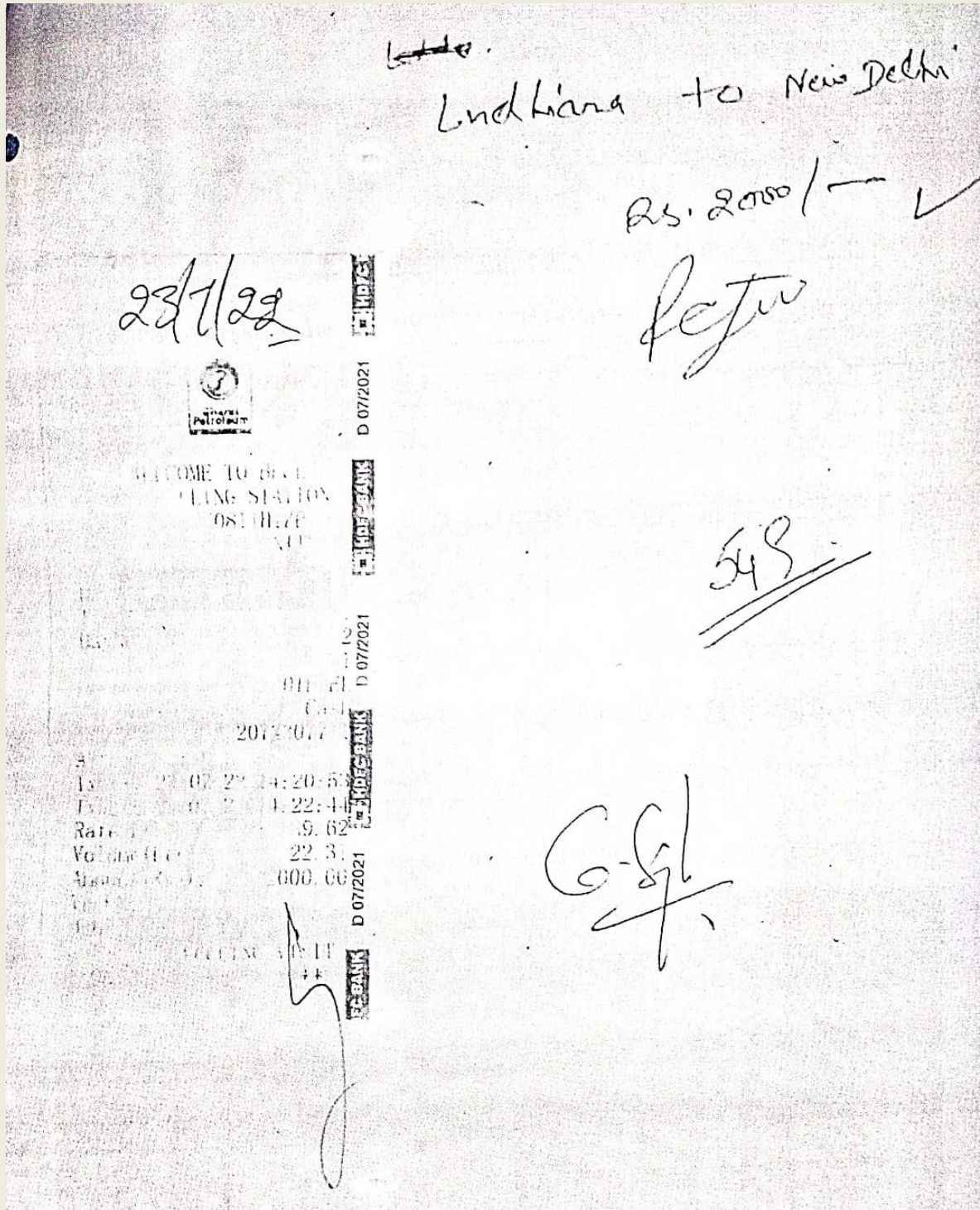
Suresh  
28/7/2022

  
Principal  
G.N. Kh. College for Women  
Model Town, LUDHIANA.  
  
\*6/7/22

GIIRI NANAKH  
ND MANAGE



Guru Nanak Khalsa College for Women  
Gujarkhan Campus, Ludhiana  
Session (2022-2023)





Guru Nanak Khalsa College for Women  
Gujarkhan Campus, Ludhiana  
Session (2022-2023)

**GURU NANAK KHALSA COLLEGE FOR WOMEN**  
Gujarkhan Campus, Model Town, LUDHIANA

Head of AC TA/DA Mgt funds. 498 Date 13/7/22

Received with thanks of Rs. 3700/-

Types \_\_\_\_\_

account of Taxi fare 3100/- (Toll + Excess mileage)  
DA chancery

ctioned Rs. 3700/- 600 3700

Principal  
Guru Nanak Kh. College for Women  
Model Town, Ludhiana

Receiver's Signature  
With Address  
98780-93594



Guru Nanak Khalsa College for Women  
Gujarkhan Campus, Ludhiana  
Session (2022-2023)

Visited to Chd. on 11/6/2022 for  
NGCMF Meeting.

405



IndianOil

Welcomes You

Duplicate Receipt Copy  
BHUPINDER F STION  
CHALKAN MALL

Tel. No.: 9815677466

Receipt No.: F0021  
FCC ID: 300438512  
FIP No.: 02  
Nozzle No.: 02  
Product: Xtra Prem

Preset Type: Amount  
Rate: 087.37  
Volume: 00011.45  
Amount: 01000.00

Vehicle: Not Entered  
Mobile No: Not Entered

Date: 02/06/22 Time: 16:15

CST No: 03ADGPH3731C12A  
EST No:  
VAT No:  
ATTENDANT ID: Not Available  
FCC DATE: Not Available  
FCC TIME: Not Available

Diesel - 1000 -  
- 200 -  
DA - 1200

*[Signature]*  
General Secretary  
GN Khalsa College for Women  
Model Town, Ludhiana.

T.A/DA  
CHD VISIT  
NGCMF  
Meeting

Guru Nanak Khalsa College for Women  
Gujarkhan Campus, Ludhiana  
Session (2022-2023)

The image shows a document with two receipts and handwritten notes. The left receipt is marked with a circled '1' and the right receipt is marked with a circled '2'. Below the receipts, there are handwritten notes in a list format, a handwritten note about a visit to Patiala, a signature, and a date.

**Receipt 1 (Circled 1):** (Faint text, mostly illegible)

**Receipt 2 (Circled 2):** Indian Oil  
4277 50447  
11/11/22  
1000.00  
26.89  
1000.00  
11/11  
REVENUE AGAIN  
OK

**Handwritten List:**

- (1) Car Parking — Rs. 20.00
- (2) Petrol/Diesel Bill — Rs. 1000.00
- (3) DA (Visit to Patiala) Rs. 200.00  
28.06.2022


**Handwritten Note:** VISIT to Patiala To attend Blog of some Donor

**Signature and Date:** Rs. 1200.00  
Rajni C. S. J.  
27/6/22

**Other Markings:** 428 (underlined), a checkmark in the top right corner.



**Guru Nanak Khalsa College for Women  
Gujarkhan Campus, Ludhiana  
Session (2022-2023)**



**IndianOil**  
Welcomes You

AMRAY OIL COMPANY  
SOLAR SIGN NO-1  
151 MILL STONE, RT-1, SAMANA ROAD, KARNAL  
HARYANA-132117  
Tel. No.: 9817022449

Receipt No.: F5377  
ISS ID: 000000000160499  
FIP No.: 01  
Nozzle No.: 03  
Product: Diesel  
Density: 808.78g/Du.mtr  
Preset Type: Amount  
Rate: 089.77  
Volume: 00022.28  
Amount: 02000.00

Vehicle No.: Not Entered  
Mobile No.: Not Entered  
Date: 17/06/22 Time: 13:31

CS: :  
IS: :  
VAT No.: 06203076355

Thank You! Please Visit Again..

SITARA DHABA  
(A Unit of HANNAI GROUP OF HOTELS (PVT.) LTD.)  
151 MILL STONE, RT-1, SAMANA ROAD, KARNAL  
HARYANA-132117  
GSTIN : 06AALCH 6965 CBZY  
ISN CODE:996331

RESTAURANT  
Bill : 88061373 Time : 09:41  
Date : 17/06/22 Table Cvr : 10 1 Stw : JID  
JASDEEK

Item Name	Qty.	Rate	Amount
Atto Psaar Parantha	3	105.00	315.00
Plain Dahi	1	99.00	99.00
Tea	2	32.00	64.00
Mineral Water	1	26.50	26.50
<b>Sub Total</b>			<b>506.50</b>
<b>CGST 2.5%</b>			<b>12.67</b>
<b>SGST 2.5%</b>			<b>12.67</b>
<b>Gross Amount</b>			<b>532.00</b>

HOT No.: RG11086690110903  
Have A Nice Day  
SAVE WATER SAVE LIFE

414

TWDANK

DECHI VISIT  
CHA SKINDER  
STPRIMA for  
discussions with  
heretofore sub's

① fuel = 2000 -  
② Parantha = 632 -  
③ Tea = 140 -  
DA Dishes = 200 -  
DILRANG

8775


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

18/6/2022

18/6/22



Guru Nanak Khalsa College for Women  
Gujarkhan Campus, Ludhiana  
Session (2022-2023)



IndianOil

Vehicle No: PB10GM5530  
Mobile No: Not Entered  
Date: 09/05/22  
Time: 12:24

॥ ॐ नमः शिवाय ॥ (M) 98139766  
798832645

## प्रिंस वैष्णो ढाबा

जी.डी. रोड, सुखदेव बाग से आगे, मन्लत हवेली के सामने, मुख्यल, सोनीपत

नं. 422 दिनांक 9/5/22

श्रीगान् .....  
पता .....

क्रं.	विवरण	संख्या	रुपये	पैसे
	दिल पर	40		
	हानी	40		
		130		
		130	266	

MAT Bahises  
Visit to DELH  
जाइ  
In consultation  
With President  
Sachib  
हस्ताक्ष

1/500 =  
2, 130 =  
3, 200 T.A. Jones

1830 T.A. Jones

BALRAJ  
19/5/22

G. G.



# Guru Nanak Khalsa College for Women Gujarkhan Campus, Ludhiana Session (2022-2023)

*Detail of Delhi Tour on 06/06/2022*

SHREE ANV  
GATEWAY TO DELHI  
INDIA'S BEST SERVICE  
158 004 19833

MSI  
GST  
Net Total  
548.00

AMR K NUKULYA VASHI...  
G.T. ROAD, MUKHTIAL, SOH. PATA, HARYANA  
PH: 0172-2531999  
STIN: 0172-2531999  
GST: 096311  
RATED SERVICES

Bill No.  
198 58  
Amount Incl. of All Taxes  
524.00

Cashier: A...  
E & O E

Thank you for your visit  
Have a nice day  
जल ही जीवन है। जग है तो कल ही।

Dealer TIN : 06972230276      Ph. Offi : 90348-25322  
92554-18962

॥ आपकी यात्रा मंगलमय हो ॥  
Wish You a Happy Journey

**Shahed Lal Singh Filling Station**  
T. Road, Opp. P.W.D. Rest House, Gharaunda (Karnal) Hr.  
7741      दिनांक 06/06/22

उत्पादन Products	मात्रा Qty.	दर Rate	कीमत Amount
पेट्रोल (ULP)			✓
जल SD	16 78	89 34	1500
बिजली Engine Oil			1500
कुल योग Total			1500

शुद्ध लेनी देनी।  
Save Oil

393 ① 548 = 0 ✓  
393 ② 524 = 0 ✓  
393 ③ 1500 = 0 ✓

TRDA VISITS  
BGL  
WAGS  
for  
Princip  
May 22

TA Sow  
TA Rajw Dham  
2972 = 0

Received by  
CASHI  
Sow  
11/06/2022

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







**Guru Nanak Khalsa College for Women  
Gujarkhan Campus, Ludhiana  
Session (2022-2023)**

Bill Cash/Memo

M. : 98882-01341  
M. : 99158-51193

## WICKY TOUR & TRAVELS

Malerkotla Road, Vill. GOPALPUR (LDH.)

Sl. No. .... Month.....to.....

Bill No. 0296 Date 2/5/2022

To G.N.Kh College for Women  
M.T. Ldh.

Sl. No.	Qty/K.M.	PARTICULARS	RATE	AMOUNT	
				Rs.	P.
		Ludhiana to Chandigarh & Mohali	2900	2900	
		Toll charge, 200		200	
		Rs 3100- (Excess Mileage)			
		Approval Case of Principal Mastan + DTI College			
		DA SURESH, CHAKRABORTY Driver 200 x 3 = 600			
		3100 + 600 = 3700			
		<i>(Signature)</i> Principal			
		<b>Total</b>		<b>3700</b>	

L TOWN, LUDHIANA, Rs 500/- 306

G.N.Kh College for Women  
E & O. Epsal Town, LUDHIANA

Signature M. 3/5/22



**Guru Nanak Khalsa College for Women  
Gujarkhan Campus, Ludhiana  
Session (2022-2023)**

Date of Exp. - Delhi Tax on 05/05/2022

**SITARA DHADA**  
(A Unit of MANNAI GROUP OF HOTELS PVT. LTD.)  
151 MILE STONE, NH-1, SAMANA FARI, KARNAL  
HARYANA-132117  
GSTIN: 07AALCM6965 F 125  
MSK CODE: 986331

RESTAURANT  
No. 66027124  
Table Cvr: 44-1  
Time: 09:59  
Uth  
Jasbeer

Item Name	Qty.	Rate	Amount
1st Sahchar - 2 Pcs	2	135.00	270.00
Tea	2	32.00	64.00
Mineral water	1	28.50	28.50
<b>Sub total</b>	5		362.50
CGST 2.5%			9.06
SGST 2.5%			9.06
<b>Gross Amount</b>			381.00

KOT No.: RB049124RGG049142  
Have A Nice Day  
SAVE WATER SAVE LIFE

**SUDHIR MURTHAL DHADA**  
(A Unit of SUDHIR HOTELS)  
17th FLOOR, G.T.R.,  
FIDAL CODE 2081902000  
PHONE 74198 98018  
GSTIN: DEAAHCM0888R12R

Date: 05/05/2022

Particulars	Qty.	Rate	Value
200	180.00		360.00
100	24.00		24.00
G.Tax	0		404.00
CGST 2.5%			4.00
SGST 2.5%			4.00
<b>Total</b>			420.00

Vehicle No: 245  
Signature: [Signature]

**M/s. Friend's Filling Station**  
Dealer: Bharat Petroleum Corp. Ltd.  
Opp. Hassanpur, N.H.-1 Vill.  
BHIGAN Distt. Sonapat  
Mob.: 92158-75600, 9215557600

No. 7180  
Date: 05-05-22

Particulars	Rate	Amount
H.S.D. 15.49	98	1500
H.Speed	81	
M.S.		
CNG		
M.Oil		
<b>TOTAL</b>		1500

Vehicle No: 245  
Signature: [Signature]

**Summary:**

- ① 5000-00
- ② 17321-00
- ③ 1120-00
- ④ 11500-00

2715-00  
200-00  
200-00  
3115-00



Guru Nanak Khalsa College for Women  
Gujarkhan Campus, Ludhiana  
Session (2022-2023)

113

Thank You! Visit Again

STATION

*CG*

IndianOil

LAXMI SERVICE STATION  
LUDHIANA

8872084212 *CG*

ORIGINAL

14-APR-2022 21:11:55  
TXN NO: 000140995  
INVOICE NO: 157369  
VEHICLE NO: NOT ENTERED  
RESET: 2000 00 INR

Product 3  
kg/m3  
INR/L

NOZZLE NO :  
PRODUCT: Product 3  
DENSITY: 761.5 kg/m3  
RATE : 105.19 INR/L  
VOLUME: 19.01 L  
AMOUNT: 2000 00 INR

Visit Again

*B. Singh*



**Guru Nanak Khalsa College for Women**  
**Gujarkhan Campus, Ludhiana**  
**Session (2022-2023)**

25/4/22 ✓

2 4215 - 160 -

1 98 - 75 -

1 4178 - 30 -

---

265 - ✓

ON

169 ✓

GSTIN : 06AGFA9870M1ZV ॐ 8222887681  
 8222887682

**BILL / CASH MEMO**

**AMBAY OIL COMPANY**  
 52.5 Km Stone, National Highway-1  
 Bhigan, Dist. Sonapat (Haryana)

**Dealer - Indian Oil Corporation Ltd.**

दिनांक 25/4/22

नं० 27626

विवरण	मात्रा	दर	मूल्य
पेट्रोल	लीटर		
डीजल	13 1/2 लीटर	96 83	1300/-
मोबिल ऑयल	लीटर		
गाडी नं०	जोड़	1300	
#B10GM5536			
दिनांक 25/4/22			

Visit to DELHI  
 On 23/4/22 & 25/4/22  
 for official work of Advisor to MPT

General Secretary  
 GNM Khalsa College for Women  
 Model Town, Ludhiana

26/4/22

1915 ✓

1915 ✓



Guru Nanak Khalsa College for Women  
Gujarkhan Campus, Ludhiana  
Session (2022-2023)

Receipt for your ride, Suresh ✓

120000

120000

120000

6/

TRIP Bill

VISIT to Park Road +  
CHANDI GARDH for  
official work

Budget 15000 = 1270

Uber Bike  
Charges  
120 + 160 + 120 = 300

Local Conveyance  
to Bus Stand = 40

Phone Charges = 20

Principal  
= 200

900

Suresh  
7/4/2022

Principal  
G.N. Kh. College for Women  
Model Town, LUDHIANA  
7/4/22



**Guru Nanak Khalsa College for Women  
Gujarkhan Campus, Ludhiana  
Session (2022-2023)**

Visit of Advisor to Jyoti  
to DELHI for Consultations on  
8/4/22 8/4/22 ✓

ਪੰਜਾਬ ਵਿਮਾਪਲ ਟਾਕਾ

①	ਦਾਲ ਮਾਂ	— 100/-	n
①	ਸਲਾਦ	— 40-	2.
①	ਰੋਟੀ	— 40-	1
①	ਚਾਹ	— 20-	8
		<u>200/-</u>	n

85

STARRA INDIA  
PART OF MANALI EXPORT (PVT.) LTD.  
MILL STONE, NO 1, SAMANA ROAD, KARNAL  
HARYANA 132117  
GSTIN: CG SA1M B265 1 125  
PIN CODE: 990331

SINORAM  
Bill No: RK005471 Time: 09:21  
Date: 8/04/22 Table Cdr: UID  
32 1 Jasbeer  
Qty. Unit  
2 95.00 190.00  
1 30.00 30.00  
Total 3 220.00  
GST 2.5% 5.50  
GST 2.5% 5.50  
GROSS Amount 231

Bill No.: RG009941  
Have A Nice Day  
WATER SAVE LIFE

GSTIN: 06AGDFA870412V  
BILL / CASH MEMO  
**AMBAY OIL COMPANY**  
52.5 Km Stone, National Highway-1  
Bhigan, Dist. Sonapat (Haryana)  
Dealer: Indian Oil Corporation Ltd.  
No: 27439  
Date: 8/4/22

विवरण	मूल	रक	रक
पेट्रोल	लीटर		
डीजल	लीटर	96	9000
मोबिल	लीटर	85	
ऑयल	लीटर		
ग्रही नं	जोड़		2000

27439

① 231 - Breakfast  
② 2000 - Diesel  
③ Lunch 200 -  
2431/-  
DA Driver 200 -  
2631/-  
General Secretary

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

8/4/22

8/4/22

8/4/22



Guru Nanak Khalsa College for Women  
Gujarkhan Campus, Ludhiana  
Session (2022-2023)

06/04/2022

①

2 uel	360	
10	60	✓
10	20	
20	20	
	1460	

②

65

Bill no	①	2000
	②	1460
	③	1457
		2917
TA Inp. Draw		200
To cur. Dasha		200
		(3317)

③

SITARA DASHA  
A UNIT OF NARNET GROUP OF HOTELS PVT. LTD.)  
150 WEST STREET, NI-1, SAMANA BAUR, KARNAL  
HARYANA-132117  
PIN : 06 AALOM 6965 & 125  
FEN CODE: 996331

RECEIPT  
Bill No. 2006/24  
Date 06/04/22  
Time : 08:37  
Table 41  
Cvr Sw UID  
Jasbeer

Item Name	Qty.	Rate	Amount
Spice Parantha	3	95.00	285.00
Plain Dahi	1	90.00	90.00
Tea	2	30.00	60.00
Sub total	6		435.00
GST 2.5%			10.89
GST 2.5%			10.89
Tax			457.00

④

TA/DA DELHI VISIT  
Receipt R 3317/L 6030  
Principal  
G. N. Kh. College for Women  
LUDHIANA  
07/04/2022







**Guru Nanak Khalsa College for Women  
Gujarkhan Campus, Ludhiana  
Session (2022-2023)**

College, Ferozepur on 2nd April 2022.  
Official Work. ✓

- 1. Petrol ————— 2000 ✓
- 2. Refreshment (Lunch) — 190 ✓
- 3. DA (Rajni Driver  
Mr. Suresh Kumar) 400 ✓

2590

ਮੰਗ ਦਾ ਦਾਇਰਾ 2/4/22

ਟਾਕਸ — 90

ਠੇਕੀਆਂ - 8x5 80

ਯਾਦੀ — 20

190

18

TIN : 03481118102

M. 99140-00836



**M/S. ARORA PETROLEUMS**

Talwandi Bhal-Fzr. G.T. Road, LALLE (Fzr.)  
Dealers : I.O.C. Ltd.

No. 5848

Dated 2-4-22

To.....			
QTY.	PARTICULARS	RATE	AMOUNT
27-9	H.S.D.	9/12	2000
	EXTRAMILE		
	M.S.		
	LUBE		
	DA Rajni-2001		
			2000

Vehicle No. FGT

Customer's Sig. [Signature]

Suresh  
2/4/2022

Travelled by Rs 2590/-  
G.N. Kh. College for Women,  
Model Town, LUDHIANA.  
[Signature]  
Principal



**Guru Nanak Khalsa College for Women**  
**Gujarkhan Campus, Ludhiana**  
**Session (2022-2023)**

GSTIN: 06AGCFAS970M1ZV 8222887681  
8222887682

**BILL / CASH MEMO**  
**AMBAY OIL COMPANY**  
 52.5 Km Stone, National Highway-1  
 Bhagan, Dist. Sonapat (Haryana)  
**Dealer: Indian Oil Corporation Ltd.**

दिनांक: 30/3/22  
 क्र. 27354

विवरण	मूल्य	रु०	पै०
दोहन	लीटर		
डीजल	184 लीटर	9242	2000
मोबिल ऑयल	लीटर		
गाडी नं०	जोड	52800	

अवकाश

SITARA DHABA  
 (A UNIT OF HANNAI GROUP)  
 DRAGON HOSPITALITY SERVICES PRIVATE LIMITED  
 G.T. ROAD, SAMANA BARI,  
 KARNAL, HARYANA-132001  
 GSTIN: 06AA1C0308461Z11

RESTAURANT  
 Bill: RB180825 Time: 09:32  
 Date: 30/03/22 Table Cvr Slw UID  
 21 1 Jasbeer

Item Name	Qty.	Rate	Amount
Tea	3	30.00	90.00
Sub Total			90.00
CGST 2.5%			2.25
SGST 2.5%			2.25
<b>Gross Amount</b>			<b>95.00</b>

KOT No.: RG35/516  
 Have A Nice Day  
 SAVE WATER SAVE LIFE

SITARA DHABA  
 (A UNIT OF HANNAI GROUP)  
 DRAGON HOSPITALITY SERVICES PRIVATE LIMITED  
 G.T. ROAD, SAMANA BARI,  
 KARNAL, HARYANA-132001  
 GSTIN: 06AA1C0308461Z11

RESTAURANT  
 Bill: RB180622 Time: 23:46  
 Date: 29/03/22 Table Cvr Slw UID  
 10 1 Alhishek

Item Name	Qty.	Rate	Amount
Gulab Jamun 2 Pcs	1	60.00	
Tea	1	30.00	
Sub Total			90.00
CGST 2.5%			2.25
SGST 2.5%			2.25
<b>Gross Amount</b>			<b>95.00</b>

KOT No.:  
 SAV:

3

खाना	30/3/22
1) दाल मां -	100
5) शेरी ला -	50
2) चाय -	20
1) मलाह -	20
	1190

2000 -  
 195 -  
 195 -  
 1190 -  
 200 - (Driver)  
 2580

Total -  
 2380  
 200  
 2580

30/3/22

General Secretary  
 N Khalsa College for Women  
 Model Town, Ludhiana.







Guru Nanak Khalsa College for Women  
Gujarkhan Campus, Ludhiana  
Session (2022-2023)

**(e) Advance salary bills paid to Non-Teaching Staff**

**LEDGER**  
**GNW LUDHIANA-STUDENT FUND**  
**YEAR : 2022-23**

Account of **ADVANCE A/C DHEERAJ** : 125 Page No

#	Date	Particulars	Debit	Credit	Balance
#	Apr. 1	TO OPENING BALANCE	10,000.00		10,000.00   D
#	Apr. 8	BY CASH		1,000.00	9,000.00   D
#		by 4799			
#	Jul. 25	BY CASH		4,000.00	5,000.00   D
#		by 4964			
#	Jan. 9	TO CASH	7,000.00		12,000.00   D
#		to trfd			
#	Jan. 31	BY CASH		2,000.00	10,000.00   D
#		by refunded			
#	Mar. 17	BY CASH		1,000.00	9,000.00   D
#		by 5175 trfd			
#		<b>** TOTALS **</b>	17,000.00	8,000.00	9,000.00   D



**Guru Nanak Khalsa College for Women**  
**Gujarkhan Campus, Ludhiana**  
**Session (2022-2023)**

**LEDGER**  
**GNW LUDHIANA-STUDENT FUND**  
**YEAR : 2022-23**

Account of **ADVANCE A/C NAR BAHADUR** : 199 Page No  
 1

#	Date	Particulars	Debit	Credit	Balance
#	May. 9	TO CASH	10,000.00		10,000.00
#		to cheque			
#	Nov. 21	BY CASH		6,000.00	4,000.00
#		by trfd			
#		<b>** TOTALS **</b>	10,000.00	6,000.00	4,000.00

6.3.1

**LEDGER**  
**GNW LUDHIANA-STUDENT FUND**  
**YEAR : 2022-23**

Account of **ADVANCE A/C SUBASH SINGH** : 137 Page No  
 1

#	Date	Particulars	Debit	Credit	Balance
#	Apr. 1	TO OPENING BALANCE	18,000.00		18,000.00
#	Jul. 25	BY CASH		6,000.00	12,000.00
#		by 4966			
#	Nov. 5	BY CASH		3,000.00	9,000.00
#		by 5100 trfd			
#	Nov. 30	BY CASH		9,000.00	0.00
#		by 5114-15			
#	Feb. 6	TO CASH	20,000.00		20,000.00
#		to cheque 518842			
#		<b>** TOTALS **</b>	38,000.00	18,000.00	20,000.00



**Guru Nanak Khalsa College for Women**  
**Gujarkhan Campus, Ludhiana**  
**Session (2022-2023)**

**LEDGER**  
**GNW LUDHIANA-STUDENT FUND**  
**YEAR : 2022-23**

Account of **ADVANCE A/C RAJINDER KUMAR SW** : 118 Page No  
1

#	Date	Particulars	Debit	Credit	Balance
#	May.16	TO CASH	20,000.00		20,000.00
#		to advance			
#	Jul.25	BY CASH		3,000.00	17,000.00
#		by 4965			
#	Oct. 7	TO CASH	5,000.00		22,000.00
#		to cheque no 037322			
#	Oct.20	BY CASH		1,000.00	21,000.00
#		by trfd			
#	Nov. 5	BY CASH		2,000.00	19,000.00
#		by 5100 trfd			
#	Jan.31	BY CASH		3,000.00	16,000.00
#		by refunded			
#	Feb.20	TO CASH	10,000.00		26,000.00
#		to cheque			
#	Mar.17	BY CASH		1,000.00	25,000.00
#		by 5175 trfd			
#		<b>** TOTALS **</b>	<b>35,000.00</b>	<b>10,000.00</b>	<b>25,000.00</b>



Guru Nanak Khalsa College for Women  
Gujarkhan Campus, Ludhiana  
Session (2022-2023)

651

**LEDGER**  
**GNW LUDHIANA-STUDENT FUND**  
**YEAR : 2022-23**

Account of **ADVANCE AMIT MALI** : 154 Page No

Date	Particulars	Debit	Credit	Balance
Sep. 5	TO CASH	20,000.00		20,000.00
	to 037291			
Nov. 5	BY CASH		2,000.00	18,000.00
	by 5088			
Nov. 7	BY CASH		2,000.00	16,000.00
	by 5103			
Dec. 9	BY CASH		2,000.00	14,000.00
	by 5125			
Jan. 9	BY CASH		2,000.00	12,000.00
	by 5138			
Feb. 9	BY CASH		2,000.00	10,000.00
	by 5158			
	<b>** TOTALS **</b>	20,000.00	10,000.00	10,000.00



Guru Nanak Khalsa College for Women  
Gujarkhan Campus, Ludhiana  
Session (2022-2023)

**LEDGER**  
**GNW LUDHIANA-STUDENT FUND**  
**YEAR : 2022-23**

Account of **ADVANCE A/C RAJESH** : 235 Page No

#	Date	Particulars	Debit	Credit	Balance
#	Apr. 1	BY CASH		5,000.00	5,000.00   C
#		by 5133			
#	Nov. 9	TO CASH	20,000.00		15,000.00   D
#		to cheque			
#	Dec. 1	BY CASH		5,000.00	10,000.00   D
#		by deduction			
#	Feb. 1	BY CASH		5,000.00	5,000.00   D
#		by refund			
#	Feb. 28	BY CASH		5,000.00	0.00   D
#		by 5166 refund			
#		<b>** TOTALS **</b>	20,000.00	20,000.00	0.00   D