



# **Guru Nanak Khalsa College for Women**


Model Town, Ludhiana

**2024-2025**

## **SUPPORTING DOCUMENT**

Additional Information

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



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

# **Guru Nanak Khalsa College for Women, Model Town, Ludhiana**

## **Session: 2024-2025**

### Additional Information

#### **4.3- IT Infrastructure**

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

The institution remains committed to ensuring that its IT infrastructure is consistently upgraded and maintained to facilitate effective teaching, learning, and administrative functions. It currently operates 144 computers and 19 classrooms equipped with internet access and advanced multimedia facilities such as projectors, smartboards/screens, graphics tablets with stylus support, and visualizers, creating an interactive and learner-centric environment.

To address the growing need for skill-based education under the National Education Policy (NEP) 2020, a new computer laboratory has been established in the academic session 2024-2025. The seminar room is also equipped with internet connectivity and a projector, while Wi-Fi access extends across a substantial portion of the campus to ensure seamless digital learning.

ICT integration is central to the institution's administrative and academic operations. Surveillance cameras are installed across the campus to enhance security. The computer lab, smart classrooms, library, and administrative offices are connected through a LAN network, enabling smooth data exchange. Systems are protected through updated antivirus software, and essential services such as printing, scanning, and photocopying are readily available.

The institution regularly seeks feedback from departments to guide the continuous enhancement of its IT infrastructure. Recommendations for upgrades are reviewed and approved by the management as per requirements. Software procurement is aligned with curricular needs, ensuring technological relevance. In this regard, CorelDRAW software was purchased in accordance with the syllabus requirements of the BA Third Year (Fashion Designing) program.

Based on reports obtained from various departments, the following additions and updations were done in the IT facilities during the academic session 2024-2025:

July 8, 2024	CorelDRAW software was purchased in accordance with the syllabus requirements of the BA Third Year (Fashion Designing) program
July 19, 2024	A new printer and a UPS were bought for the Administrative Office
August 29, 2024	10 new computers with UPS were purchased for setting up a new computer lab
October 8, 2024	A screen was purchased for the computer lab cum smart classroom (Room No. 224)
October 29, 2024	<ul style="list-style-type: none"> <li>- A projector and a screen were purchased for the computer lab cum smart classroom (Room No. 224)</li> <li>- A projector was bought for Room No. 219 to replace the faulty projector</li> </ul>

In addition to the above-mentioned updations:

- 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 purchased**

**&**

**Maintenance of equipment**

CorelDRAW software was purchased in accordance with the syllabus requirements of the BA Third Year (Fashion Designing) program

# TAX INVOICE

Original for Recipient  
Credit

<b>Litratim Microspecialities Private Limited</b>  Regd. Office: 2652/1, Aarti Chowk, Ferozepur Road, Gurdav Nagar, Ludhiana - 141001 (Punjab) E-Mail: info@secant360.com, URL: www.secant360.com Phone: 0161-4637211 (Sales), 9872000784 (Support) GSTIN: 03AAAL2580PZO PAN No: AAAL2580P CIN: U30602PB1989PTC038750, MSME: UDYAM-PB-12-0033324 STATE: PUNJAB STATE CODE: 03		Invoice No: HPW/24250193 Date: 08-07-24 Cust PO. No: 511/P9 Dt: 08-07-2024 Delivery Mode: Cloud Product, No Physical Delv Packs: <b>Our Bank Details</b> BANK NAME: HDFC BANK, THE MALL, LDH A/C No: 50200025349424 IFSC: HDFC0000034  QR Scan to Pay						
<b>Bill To:</b> GURU NANAK KHALSA COLLEGE FOR WOMEN GUJARKHAN CAMPUS, MODEL TOWN City: LUDHIANA 141002 (PUNJAB) Contact No: 01612424668 Place of Supply: PUNJAB GSTIN:		<b>Ship To:</b> GURU NANAK KHALSA COLLEGE FOR WOMEN GUJARKHAN CAMPUS, MODEL TOWN City: LUDHIANA 141002 (PUNJAB) Contact No: 01612424668 GSTIN:						
SR.No	PARTICULARS	HSN CODE	QTY	RATE / PER	Taxable Amount	CGST	SGST	AMOUNT
1	COREL DRAW GRAPHICS SUITE SU 365 DAY SUBS (4+1 OFFER)(APPLICATION SOFTWARE) (LCCOGSSUB11-)	997331	1	152000.00/PCS	152000.00	9.00%	9.00%	179360.00
				* Warranty: 0 Months		13680.00	13680.00	
 <b>TDS Declaration</b> In terms of Notification No. 70/2012-CTE, 13/06/2012 of Ministry of Finance, we hereby declare and confirm that in case of sale of software, this software is acquired in a subsequent transfer and is transferred without any modification and tax is deducted at source u/s 195 and/or u/s 194 J as applicable while making payment to the previous transfer of such software or while making payment to OEM/supplier. You are NOT required to deduct tax at source on this account. Our Permanent Account Number is: AAAL2580P								
***** THANK YOU FOR SHOPPING WITH US *****								
Eway Bill No.: Vehicle No.:						Page 1 of 1		
<b>Terms &amp; Conditions</b> 1. Goods once sold will not be taken back. No exchange, no refund. 2. 24% interest will be charged per annum on overdue payments. Payment Due Date: 08-07-2024 3. We do not load any pirated software in the Computers. Please do not ask for this service. 4. Subject to Ludhiana Jurisdiction only. 5. Software accompanying the hardware does not carry any warranty or support. 6. For availing warranty, please bring this invoice as proof of purchase along with the product. 7. Any physical damage, abuse, misuse, tampering, use under abnormal working conditions, service by unauthorised personnel shall render the warranty of the product invalid. 8. All warranty claims are subject to the terms & conditions laid by Principal Manufacturers as per their terms. We take no responsibility of errors/defects/omissions on their part. 9. Warranty as mentioned above, CCI from the date of invoice, as per manufacturers warranty terms, by manufacturers service centre 10. Finance is at the sole Discretion of Finance Company as per their terms & Conditions. We take no responsibility of the same. 11. All web-based redemption offers from our principal Manufacturers are as per their terms and conditions on their website. 12. Our responsibility ceases once goods leave our premises. We are not responsible for any delay/breakage by carriers. 13. Cheque bouncing charges @ Rs 400/- along with interest shall be charged on bounced cheque along with legal action. 14. The Material mentioned in this invoice remains the property of Litratim Microspecialities Private Limited till full payment is received. <b>* MANUFACTURER'S WARRANTY AS PER THEIR WARRANTY TERMS</b>						Gross Amount : 152000.00 TOTAL CGST 13680.00 TOTAL SGST 13680.00 RO: 0.00 <b>Net Amount: 179360.00</b> Rs. ONE LAKH SEVENTY NINE THOUSAND THREE HUNDRED SIXTY ONLY		
Received Material in good Condition :  Presided By  Checked By						We are liable to pay Tax on Value above <b>For Litratim Microspecialities Private Limited</b> 		

## A new printer and a UPS were bought for the Administrative Office

**Tax Invoice**

**JH CCTV SECURITY**  
 SHOP NO-111 /3, ROSETTE PLAZA  
 OPP NATIONAL INSURANCE  
 KOCHAR MARKET, MODEL GRAM EXT.  
 LUDHIANA  
 GSTIN/UIN: 03CCAPS6458N124  
 State Name : Punjab, Code : 03  
 Contact : 0161-5035188, 9803785188  
 E-Mail : jhcctv2019@gmail.com

Consignee  
**Guru Nanak Khalsa College for Women**  
 Model Town Ludhiana  
 State Name : Punjab, Code : 03

Buyer (if other than consignee)  
**Guru Nanak Khalsa College for Women**  
 State Name : Punjab, Code : 03

Invoice No.  
**1091**

Dated  
**19-Jul-2024**

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Terms of Delivery

No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	PRINTER 6030W	84433100	1 PCS	10,762.71	PCS		10,762.71
2	UPS BATTERY	85072000	1 PCS	677.97	PCS		677.97
							11,440.68
							1,029.66
							1,029.66
							<b>₹ 13,500.00</b>
							E & O.E

**Total** 2 PCS **₹ 13,500.00**

*CGST  
SGST*

*NEW Equipment A/c (Students Funds)*  
*To Replace outdated Printer*  
*issued to Sanction is attached Rs 13500/-*  
*RAJANI*  
*Rajpal*  
*Cheque No 189782*  
*19/7/24*

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84433100	10,762.71	9%	968.64	9%	968.64	1,937.28
85072000	677.97	9%	61.02	9%	61.02	122.04
<b>Total</b>	<b>11,440.68</b>		<b>1,029.66</b>		<b>1,029.66</b>	<b>2,059.32</b>

Amount Chargeable (in words)  
**INR Thirteen Thousand Five Hundred Only**

Tax Amount (in words) : **INR Two Thousand Fifty Nine and Thirty Two paise Only**

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

SUBJECT TO LUDHIANA JURISDICTION  
 This is a Computer Generated Invoice

Company's Bank Details  
 Bank Name : **AU SMALL FINANCE BANK**  
 A/c No. : **2121239233744181**  
 Branch & IFS Code : **PAKHOWAL ROAD & AUBL0002392**  
 for JH CCTV SECURITY


Authorised Signatory

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



10 new computers with UPS were purchased for setting up a new computer lab (PG Computer Lab First Floor- Room No 224)

Original Copy




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

**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

PAYMENT QR



---

**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. : MEW24-25/18040  
Dated : 29-08-2024 (10:48 AM)  
Place of Supply : Punjab (03)  
Reverse Charge : N  
GR/RR No. :  
Transport : RIKSHAW  
Vehicle No. :  
Station :  
E-Way Bill No. :  
PAYMENT TERMS : CDC

---

S.N.	Description of Goods	HSN/SAC Code	Tax %	Qty.	Unit	Net Price	Price	CGST Amount	SGST Amount	Amount(₹)
1.	LENOVO DESKTOP I512TH-8-512-WIN-MSO-LED20"	84713010	18%	10.00	Pcs.	46,500.00	39,406.78	35466.10	35466.10	4,65,000.00
2.	LAPCARE UPS Lb39471479 Lb39471269 Lb39471074 Lb39471477 Lb39471305 Lb39471306 Lb39475309 Lb39475310 Lb39475311 Lb39475312	85044090	18%	10.00	Pcs.	2,000.00	1,694.92	1,525.42	1,525.42	20,000.00
<b>Grand Total ₹</b>										<b>4,85,000.00</b>

**Tax Rate**

**Taxable Amt.**

**CGST Amt.**

**SGST Amt.**

**Total Tax**

18%

4,11,016.96

36,991.52

36,991.52

73,983.04

**Rupees Four Lakh Eighty Five 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


**OTHER DETAILS**

MSME : UDYAM-PB-12-0076128  
MEW PAN : FFZPS3403E  
MEW TAN : JLDM07775F  
SHORT LINE : 4788  
GPAY : 9855383888  
UPI ID : middhaelectroworld.22-1@okicici

Receiver's Signature :

**For MIDDHA ELECTRO WORLD**

**AUTHORISED SIGNATORY**



*Daivy*

*10 pc*

*10 screen*

*5/9/2024*

A projector and a screen were purchased for utilizing the new computer lab as a smart classroom (Room No. 224)

A projector was purchased for replacing the faulty projector in Room No. 219

**KREATIVE SYSTEMS**  
 Sher-E-Punjab Complex, Opp. Industrial Estate, Link  
 Road Dholewal 141003  
 Contact : 9878601546 / 9878601543  
 Email : kreativesystems09@gmail.com  
 GSTIN : 03AAKPU9691B1ZE

Invoice No. **GST-2155** Date **29-10-2024**

**Bill To :**  
**Guru Nanak Khalsa College For Women**  
 Gajarkhan Campus, Gajarkhan Road, Model Town, Ludhiana, Punjab 141002

Sub Total ₹ 50,600.00  
 Tax Amount (+) ₹ 14,168.00

S.No.	PARTICULARS	HSN/SAC	QTY	UNIT PRICE	GST	AMOUNT
1	PROJECTOR EPSON EB-E01	8528	2 BOX	₹ 25,300.00	28%	₹ 50,600.00
	<b>TOTAL</b>		<b>2</b>			<b>₹ 50,600.00</b>

Delivery Terms : Sub Total ₹ 50,600.00  
 Tax Amount (+) ₹ 14,168.00

Amount in Words : **TOTAL AMOUNT ₹ 64,768.00**  
 Amount (in words) : Rupees Sixty Four Thousand Seven Hundred Sixty Eight Only

HSN/SAC	Taxable Amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8528	₹ 50,600.00	14%	₹ 7,084.00	14%	₹ 7,084.00	₹ 14,168.00
<b>Total</b>	<b>₹ 50,600.00</b>		<b>₹ 7,084.00</b>		<b>₹ 7,084.00</b>	<b>14168</b>

Terms / Declaration  
 Terms / Declaration  
 INTEREST @ 24% WILL BE CHARGE IF BILL IS  
 NOT PAID WITHIN 15 DAYS.  
 ALL DISPUTES ARE SUBJECT TO LUDHIANA  
 JURISDICTION ONLY.  
 ALL THE PAYMENTS TO MADE IN THE FAVOUR  
 OF KREATIVE SYSTEMS

Computer generated paper therefore not  
 require signature

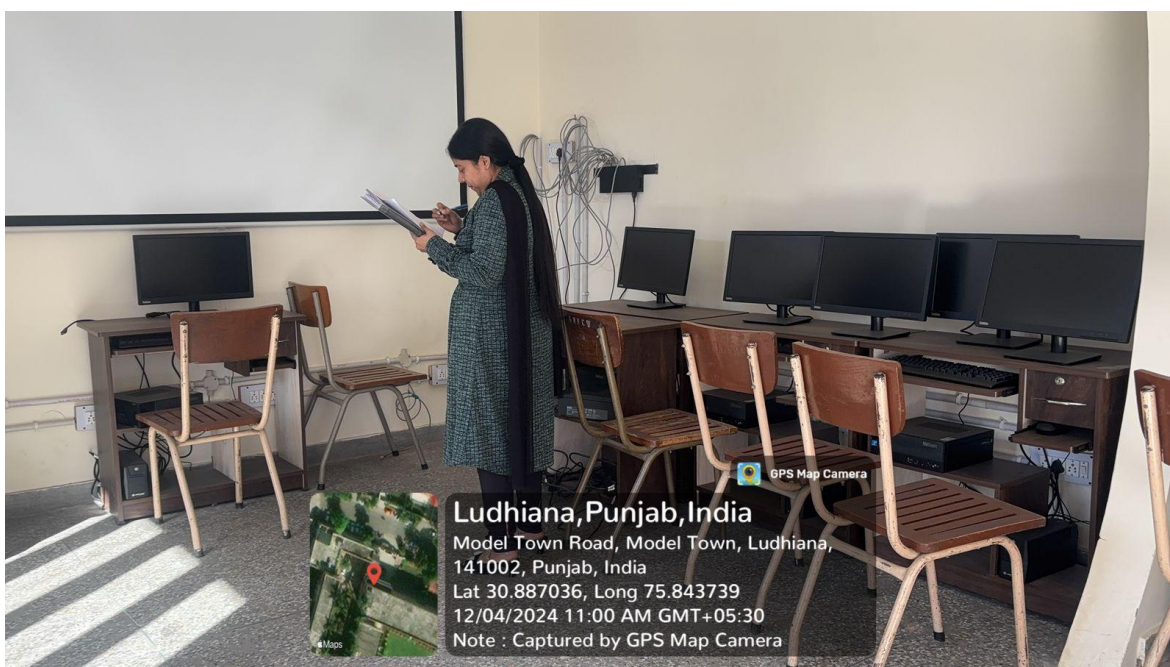
Bank Details -  
 Bank Name : Union Bank of India  
 Account No. : 510101005777800  
 Branch & IFSC : UBIN0577871

**KREATIVE SYSTEMS**  
 30/10/24  
 30/10/24

Powered By Hitec Billing



BADHAN COMPUTERS					INVOICE				
SHOP NO.56 SUKH COMPLEX NEW SUBHASH NAGAR, NEAR BABA BALAK NATH MANDIR LUDHIANA GSTIN/UIN: 03ARBDAS125Z1P1 State Name: Punjab, Code : 03 Contact: 0161-5113567, 5113490					Invoice No.		Dated		
					3440/24		8/10/2024		
					Delivery Note		Mode of Payment		
					Reference No. & Date		Other References		
Buyer (Bill To) GURU NANAK KHALSA COLLEGE FOR WOMEN MT LUDHIANA State Name: Punjab, Code : 03					Buyer Order No.		Dated		
					Dispatch Doc No.		Delivery Note Date		
					Dispatched Through		Destination		
					Terms of Delivery				
SI No.	Description of Goods	HSN/SAC	Quantity	Rate Per PC (Incl. of Tax)	Rate (Incl. of Tax)	Rate	Per	Disc. %	Amount
1	PROJECTOR SCREEN 6*8	90106000	1	3,400.00	3,400.00	2,881.36	NOS.		2,881.36
									2,881.36
	SGST OUTPUT 9%								259.32
	CGST OUTPUT 9%								259.32
	Total		1						3,400.00
HSN/SAC		Taxable	Central Tax		State Tax		Total		
		Value	Rate	Amount	Rate	Amount	Tax Amount		
		2,881.36	9%	259.32	9%	259.32	518.64		
<b>Declaration</b> 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.									
Customer's Seal and Signature					<i>Two CRT of 60cm Screen for New Projectors Computer Science classroom + BBA classroom (one existing + one purchased)</i> for BADHAN COMPUTERS				
					Authorised Signatory				
SUBJECT TO LUDHIANA JURISDICTION									



10 SSD (120 GB) were purchased to upgrade the storage capacity (and speed) of computers in the computer lab

1 battery was purchased for replacing the faulty battery of a UPS in Administrative Office

**Tax Invoice**

<b>JH CCTV SECURITY</b> SHOP NO-111/5, ROSETTE PLAZA OPP NATIONAL INSURANCE KOCHAR MARKET, MODEL GRAM EXT. LUDHIANA GSTIN/UIN: 03CCAPS6458N124 State Name : Punjab, Code : 03 Contact : 0161-5035188, 9803765188 E-Mail : jhcctv2019@gmail.com		Invoice No. <b>1146</b> Dated <b>25-Jul-2024</b> Mode/Terms of Payment	
Consignee <b>Guru Nanak Khalsa College for Women</b> Model Town Ludhiana State Name : Punjab, Code : 03		Supplier's Ref. Other Reference(s)	
Buyer (if other than consignee) <b>Guru Nanak Khalsa College for Women</b> State Name : Punjab, Code : 03		Buyer's Order No. Dated	
		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SSD 120 GB	8471	10 PCS	805.08	PCS		8,050.80
2	Battery	8507	1 PCS	625.00	PCS		625.00
							8,675.80
							812.07
							812.07
							0.06
Total							<b>11 PCS</b>
							<b>₹ 10,300.00</b>

CGST  
SGST  
R/OFF

Computers Lab Exp. Mc  
 Upgradation of Computer lab. SSD 120 GB  
 1 UPS Battery Minakshi  
 Rs 10300/- Rs 10100/- On 31/7/24  
 300 on 1/8/24

31/7/24  
1/8/24

E. & O.E

Amount Chargeable (in words)					
INR Ten Thousand Three Hundred Only					
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount
8471	8,050.80	9%	724.57	9%	724.57
8507	625.00	14%	87.50	14%	87.50
Total			812.07		812.07

Total Tax Amount: 1,624.14

Tax Amount (in words) : INR One Thousand Six Hundred Twenty Four and Fourteen paise Only

Declaration

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

Company's Bank Details

Bank Name : AU SMALL FINANCE BANK

A/c No. : 2121239233744181

Branch & IFS Code : PAKHOWAL ROAD & AUBL0002392

for JH CCTV SECURITY

Authorized Signatory

SUBJECT TO LUDHIANA JURISDICTION  
 This is a Computer Generated Invoice

Noted  
 Sandeep Kaur

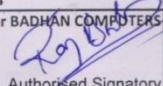
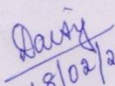


## Anti-virus software, mouse, and cables were purchased

BADHAN COMPUTERS					TAX INVOICE				
SHOP NO.56 SUKH COMPLEX NEW SUBHASH NAGAR, NEAR BABA BALAK NATH MANDIR LUDHIANA GSTIN/UIN: 03ARBDAS125Z1P1 State Name: Punjab, Code : 03 Contact: 0161-5113567, 5113490 Buyer (Bill To) GURU NANAK KHALSA COLLEGE FOR WOMEN MT LUDHIANA State Name: Punjab, Code : 03					Invoice No.	Dated			
					24-25/2239	3/9/2024			
					Delivery Note	Mode of Payment			
					Reference No. & Date	Other References			
					Buyer Order No.	Dated			
					Dispatch Doc No.	Delivery Note Date			
					Dispatched Through	Destination			
					Terms of Delivery				
SI No.	Description of Goods	HSN/SAC	Quantity	Rate Per PC (Incl. of Tax)	Rate (Incl. of Tax)	Rate	Per	Disc. %	Amount
1	K7 Total Security 5 User		1	1,550.00	1,550.00	1,313.56	NOS.		1,313.56
2	HP Wired Mouse		6	290.00	1,740.00	1,474.58	NOS.		1,474.58
3	Power Cable 1.5M		3	120.00	360.00	305.08	NOS.		305.08
4	VGA Cable Raymax 1.5M		3	150.00	450.00	381.36	NOS.		381.36
5	HDMI G-Link 1.5M		1	150.00	150.00	127.12	NOS.		127.12
									3,601.69
SGST OUTPUT 9%									324.15
CGST OUTPUT 9%									324.15
Total									4,250.00
HSN/SAC		Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount		
		3,601.69	9%	324.15	9%	324.15	648.31		
<b>Declaration</b> 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.					<b>Company's Bank Details</b> Bank Name : Bank Of India A/c No. 612263100000362 Branch & IFSC Code : RAHON ROAD - LUDHIANA & BKID0006594				
Customer's Seal and Signature					for BADHAN COMPUTERS Authorised Signatory				
SUBJECT TO LUDHIANA JURISDICTION G.N.Kh. College for Women Model Town, Ludhiana									



## Keyboard- mouse kits, SSD, UPS were purchased

TAX INVOICE									
<b>BADHAN COMPUTERS</b> SHOP NO.56 SUKH COMPLEX NEW SUBHASH NAGAR, NEAR BABA BALAK NATH MANDIR LUDHIANA GSTIN/UIN: 03ARBDA5125Z1P1 State Name: Punjab, Code : 03 Contact: 0161-5113567, 5113490 Buyer (Bill To) GURU NANAK KHALSA COLLEGE FOR WOMEN MT LUDHIANA State Name: Punjab, Code : 03					Invoice No. 24-25/26919		Dated 17/2/2025		
					Delivery Note		Mode of Payment		
					Reference No. & Date		Other References		
					Buyer Order No.		Dated		
					Dispatch Doc No.		Delivery Note Date		
					Dispatched Through		Destination		
					Terms of Delivery				
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate Per PC (Incl. of Tax)	Rate (Incl. of Tax)	Rate	Per	Disc. %	Amount
1	KB/M HP WIRED KIT KM160	84716040	5	700.00	3,500.00	2,966.10	NOS.		2,966.10
2	SSD 128GB HIKVISION	85235100	5	850.00	4,250.00	3,601.69	NOS.		3,601.69
3	MOUSE PAD LOGITECH	39269099	20	40.00	800.00	677.97	NOS.		677.97
4	UPS BATTERY INTEX	85076000	1	800.00	800.00	677.97	NOS.		677.97
									7,923.73
SGST OUTPUT 9%									713.14
CGST OUTPUT 9%									713.14
Total			31						9,350.00
HSN/SAC		Taxable Value	Central Tax		State Tax		Total Tax Amount		
		7,923.73	Rate	Amount	Rate	Amount			
			9%	713.14	9%	713.14	1,426.27		
<b>Declaration</b> 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.									
Customer's Seal and Signature					Company's Bank Details Bank Name : Bank Of India A/c No. 612253100000352 Branch & IFSC Code : RAHON ROAD - LUDHIANA & BKID0006594				
					for BADHAN COMPUTERS  Authorised Signatory				
SUBJECT TO LUDHIANA JURISDICTION									
 18/02/2025									

## Annual Maintenance Contract for computer equipment was renewed

Respected General Secretary Sir  
Guru Nanak Khalsa College For Women,  
Model Town, Ludhiana

Subject: AMC

AMC Quotation	
Locations	No of Computers
Principal Office	1
Office	7
Computer Lab	67
PGDCA Lab	20
New Lab	10
OMSP	6
LIB	12
Home Sci	1
Main Staff Room	2
Fine Arts	1
NCC	1
JSM	1
Smart Class Computer	11
Laptop	4
	144

Projector	20
Switch	14
WIFI Router	5
Modem	3

Rate Per Computer Per Month

144\*65

9360

Coverd in AMC

- 1 All problems solved within 24 hours
- 2 Networking.
- 3 Windows Installation.
- 4 Software Installation.
- 5 6 Visit in a Month (Extra Visit Paid).
- 6 Working time is 8.00 am to 10 am and 5:00 pm to 9:00 pm, if work is not done between given time then we close the complaint on Sunday. ?
- 7 All computers were cleaned with blowers every 6 months.
- 8 **1 attendant staff will be provided by the college to help.**
- 9 Wiring fittings will be inserted by an electrician.
- 10 AMC Valid for 1 year.
- 11 We will be responsible for all type installation, networking and maintenance.
- 12 New computer Installation Charges Extra (One Time).
- 13 If the Computer's Motherboard, Hard Drive, RAM, UPS battery, Networking Cable, Connector, Power cable, VGA cable, HDMI cable, LED, Projector, Laptop, Power Supply, Switch, Modem, WiFi, Charger or any other device fails, the college will have to bear the cost of repairs.
- 14 If the number of computers has increased and decreased then the prices have also increased and decreased.

I request you, all the computers, smart classes and networking of the college have been setup by me, so I should be given a chance to manage them.

AKHILESH SINGH

As 8000/- per month  
Gd  
18/12/24.

60  
AMC - Accepted  
31/12/24

Effective from  
1/1/2025

60-per  
Computer

Alan eede  
31/12/24

## Annual Maintenance Contract for hosting and maintaining the college website was renewed

### 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					<input checked="" type="checkbox"/> Original for Receiptment <input type="checkbox"/> Duplicate for Supplier	
Invoice No. : 24-25/6212						
Invoice Date : 16-July-2024						
State : Punjab	State Code : 03					
Details of Receiver / Billed to :			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			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			
Sr. No.	Name of Product / Service	Qty.	Rate	Amount	Total	
1.	Domain Name Renewal Charges for One Year <a href="http://www.gnwldh.com">www.gnwldh.com</a> 06-08-2024 to 05-08-2025	1-	1,070/-	1,070/-	1,070.00	
2.	Web Hosting & Server Charges <b>Current Packages #Sumo</b> Single Domain, Web Space 10 GB, Unmetered † Data Transfer, 25 Email Accounts, cPanel,	1-	10,500/-	10,500/-	10,500.00	
3.	SSL Certificate - 128 Bit Encryption 06-08-2024 to 05-08-2025	1-	3,500/-	3,500/-	3,500.00	
Total :		15,070/-	15,070.00		15,070.00	
Grand Total :			15,070.00			
Advance Received :			-----			
Total Invoice Amount in Words : <b>Fifteen Thousand Seventy Only-</b>			Total Outstanding Amount :			15,070.00
Bank Account Name : A WEBMAKER Bank Account Number : 0281002100504780 Bank Branch IFSC : PUNB0408400 Branch Location : Haibowal Kalan			For A WEBMAKER  Prop.   ( Company Seal )			
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](http://www.awebmaker.in)

## 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					
<input checked="" type="checkbox"/> Original for Receipt					
<input type="checkbox"/> Duplicate for Supplier					
Invoice No. : 24-25/6230					
Invoice Date : 06-December-2024					
State : Punjab		State Code : 03			
Details of Receiver / Billed to :			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			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			Contact : 0161-2424668 State : Punjab		
Sr. No.	Name of Product / Service	Qty.	Rate	Amount	Total
1.	Website Restoration & Recovery  Backup, Website Changes on <a href="http://www.gnwldh.com">www.gnwldh.com</a>	1-	4,000/-	4,000/-	4,000.00
Total : 4,000/-			4,000.00		4,000.00
Grand Total			:	4,000.00	
Advance Received			:	-----	
Total Outstanding Amount			:	4,000.00	
Total Invoice Amount in Words :  Four Thousand 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.		
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