

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



**Supporting Document
(2024-2025)**

***7.1.2 The Institution has facilities for alternate
sources of energy and energy conservation
measures***

**Dr. Maneeta Kahlon
Principal**

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

AC BILLS

The college purchased new air conditioners, and the corresponding bills have been duly recorded and submitted for official documentation. The invoices provide complete details regarding specifications, cost, ensuring transparency and adherence to audit requirements.

CSTN: 03-IVPK3324M12T Delivery By Richu Singh +91 98550 05527

PREM KUMAR PARAS KUMAR

(ELECTRONICS DIVISION)
Deals in All kinds of Electronic Goods & Mobile Phones
Shop No. 2, Grain Market, Mandi Dakha Mullanpur (Ludhiana)

To: Guru Nanak Khalsa College for Women
Gujar Khan Campus Model
Town Ludhiana 141002

TAX INVOICE (CASH/DEBIT MEMO)
Invoice No. 10183
Dated 10-07-2024

S.No.	Full Description of Goods	Qty.	Value per Unit i.e. Rate	AMOUNT
	Hitachi Split AC	4		96875-
	Model: 312 PCA1BS 1T3			
	Inv. Toshi Plus			
		14%		13562-50
		14%		13562-50
	Stab. Pioneer Copper	4		8475-
	4 kW			
	Stabilizer 10000/- included			
	REBATE Allowed 1000/- per A.C.			
	Sanctioned 6.4			
	forwarded to Gen Secretary			
	15/7/24			
	32000 x 4			128000-
	128000 x 9%			11520-
	11520 x 9%			10368-
	10368 x 9%			9331.2-
	Bank Details: HDFC BANK, A/C No: 50200050383400		SGST 9%	762-50
	IFSC: HDFC0001319, Branch: Mullanpur Dakha		CGST 9%	762-50
	Note: Please Register your Complaints on Toll Free Numbers			
	WARRANTY / SERVICE IS MANUFACTURERS RESPONSIBILITY		TOTAL	134000-

Goods once sold will not be taken back G.N.Kh. College for Women
Subject to Ludhiana Jurisdiction Only Model Town, Ludhiana
We shall not be responsible for any Leakage or Breakage in transit

Signature

GSTIN: 03ALVPK3324M12T

Delivery By Richshaw

+91 98550 05527

PREM KUMAR PARAS KUMAR

(ELECTRONICS DIVISION)

Deals in All Kinds of Electronic Goods & Mobile Phones

Shop No. 2, Grain Market, Mandi Dakha Mullanpur (Ludhiana)

TO GURU NANAK KHALSA COLLEGE FOR WOMEN
GUJARIKAN CAMPUS, MODEL TOWN,
LUDHIANA, 141002

TAX INVOICE
(CASH/DEBIT MEMO)

Invoice No. 10200

Dated 20-07-2024

S.No.	Full Description of Goods	Qty.	Value per Unit i.e. Rate	AMOUNT
	Mitachi Split AC	3		72656-
	MODEL: 312PCA1BS1T3*			
	INV- TOUSHI PLUS	14%	CGST	10172-
		14%	SGST	10172-
	Stab - Pioneer Copper	3		6356-
	4 kW			
		9%	CGST	572-
		9%	SGST	572-
	forwarded to General Secretary			
	Sahib Singh			
	Principal			
	G.N.Kh. College for Women			
	Model Town, Ludhiana			
	TOTAL			100500-

Bank Details: HDFC BANK, A/C No: 50200050383400
IFSC: HDFC0001319, Branch: Mullanpur Dakha

Note: Please Register your Complaints on Toll Free Number

WARRANTY / SERVICE IS MANUFACTURERS RESPONSIBILITY

Goods once sold will not be taken back
Subject to Ludhiana Jurisdiction Only
We shall not be responsible for any Leakage or Breakage in transit

Signature

Scanned by Scanner Go

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26/7/24