



# Guru Nanak Khalsa College for Women

Model Town, Ludhiana

2023-2024

## SUPPORTING DOCUMENT

Additional Information

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

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, Model Town, Ludhiana**

## **Session: 2023-2024**

### Additional Information

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

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

The institution remains committed to providing cutting-edge IT infrastructure to facilitate effective teaching and learning. It maintains 134 computers and 18 classrooms equipped with internet connectivity and advanced multimedia tools, including projectors, smartboards/screens, graphics tablets with stylus, and visualizers, fostering an engaging educational environment. The seminar room is outfitted with internet access and a projector, and Wi-Fi connectivity spans a significant portion of the campus.

ICT integration is pivotal for administrative efficiency. Surveillance cameras are strategically installed to ensure campus safety. The computer lab, smart classrooms, library, and administrative offices are seamlessly interconnected via LAN, enabling efficient data sharing. Antivirus software safeguard systems from cyber threats. Additionally, the institution offers printing, scanning, and photocopying services to meet diverse needs.

Regular feedback from departments drives continuous improvement in IT facilities. Recommendations are presented to the college management for infrastructure upgrades. Software acquisitions are aligned with curriculum demands, ensuring the institution stays current with technological advancements.

Based on reports obtained from various departments, the following additions and updations were done in the IT facilities during the academic session 2023-2024:

August 7, 2023	One new Interactive Smart Board was purchased for Room with number 221.
August 8, 2023	A set of wireless keyboard and mouse was purchased for the Interactive Smart Board.
January 25, 2024	Three new projectors were purchased for Rooms with numbers 108, 503, and 202 (OMSP Lab).
February 2, 2024	Twelve new computers were added in computer lab.
February 7, 2024	Two new projector screens and three projector stands were purchased.
May 7, 2024	Financial Accounting Software was renewed.
May 14, 2024	One new laptop was purchased.

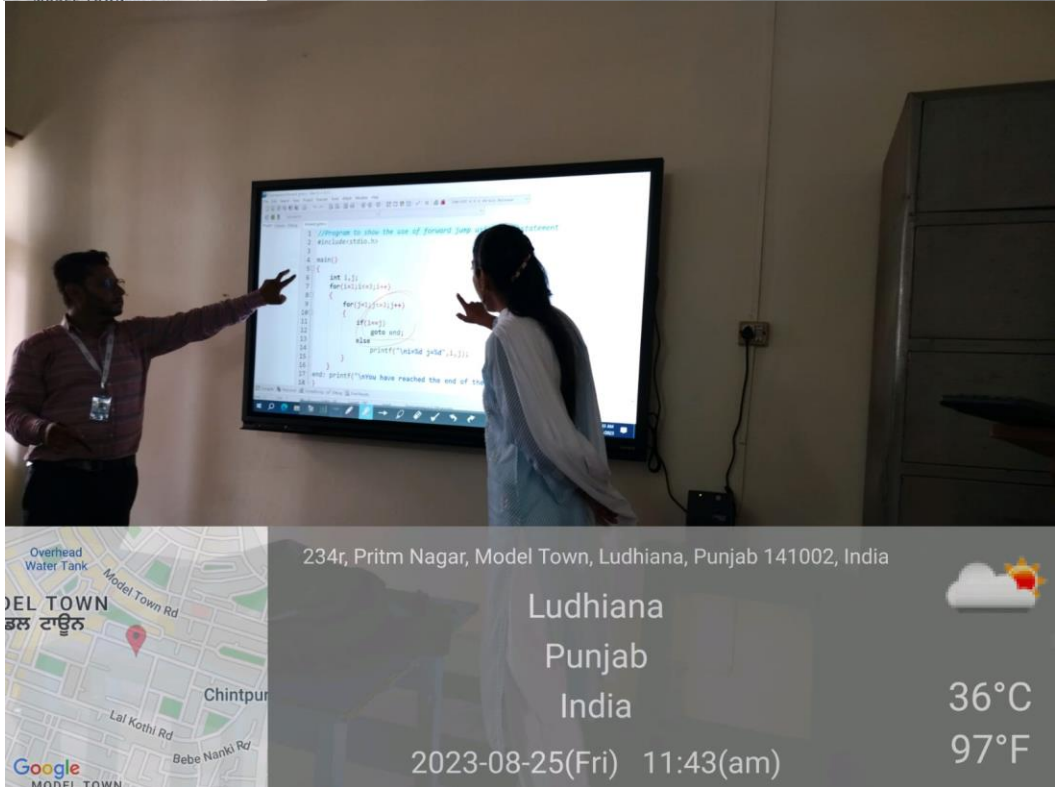
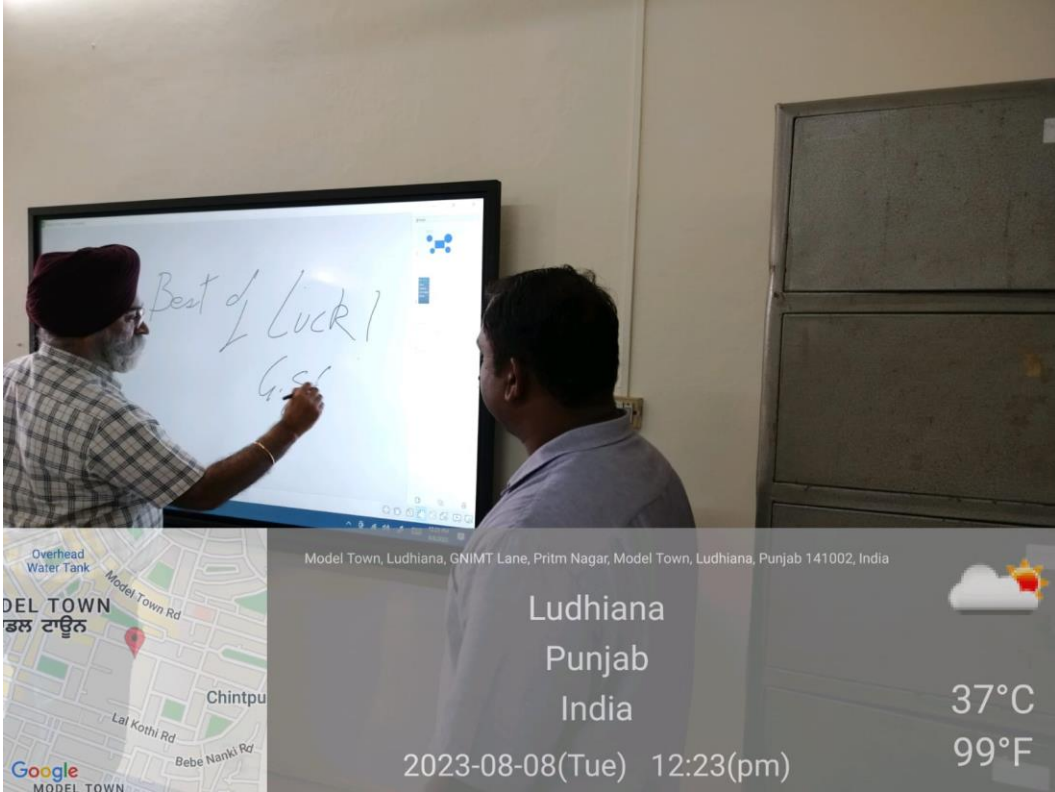
In addition to the above-mentioned updations:

- 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

## One new Interactive Smart Board was purchased







# Bills of Interactive Smart Board

Page 45  
 Channa 31/7/23  
 1 MAR  
 767

**Tax Invoice**

ERATION COMPUTERS (2023-24) 419-420, 1ST FLOOR, ISS POINT, SECTOR-35C JGARPH, (U.T) PIN-141002 CHANDIGARH, Code : 04 email@nextgen.co	Invoice No. : 767 Invoice Date : 07/08/23 Dated : 7-Aug-23 Delivery Note : Mode/Terms of Payment : Reference No. & Date : Other References : Buyers Order No. : Dated : Dispatch Doc No. : Delivery Note Date : Dispatched through : Destination : Terms of Delivery :
---	---

(Ship to)  
 Nanak Khalsa College for Women  
 ARJUN CAMPUS, GUJARKHAN ROAD  
 DEL TOWN LUDHIANA PIN-141002  
 State Name : Punjab, Code : 03

(Bill to)  
 u Nanak Khalsa College for Women  
 ARJUN CAMPUS, GUJARKHAN ROAD  
 DEL TOWN LUDHIANA PIN-141002  
 State Name : Punjab, Code : 03

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
75" INTERACTIVE FLAT PANEL NEWLINE Q75 ANDROID 11 0 4GB 64GB WITH MP3, BT, TV, USB, SD, DVB RAM 256GB SSD WITH WALL MOUNT KIT WITH 3 YEARS ON SITE WARRANTY	84714900	1 NOS.	1,27,118.54		0%	1,27,118.64
OUTPUT IGST 18%					18%	22,881.36
<b>Total</b>		<b>1 NOS.</b>				<b>₹ 1,50,000.00</b>

E & O.E

Amount Chargeable (in words)  
**INR One Lakh Fifty Thousand Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
84714900	1,27,118.64	18%	22,881.36	22,881.36
<b>Total</b>	<b>1,27,118.64</b>		<b>22,881.36</b>	<b>22,881.36</b>

Tax Amount (in words) : **INR Twenty Two Thousand Eight Hundred Eighty One and Thirty Six paise Only**

Company's Bank Details  
 A/c Holder's Name : NEXT GENERATION COMPUTERS  
 Bank Name : Central Bank of India  
 A/c No. : 3727565624  
 Branch & IFS Code : Chandigarh & CBIN0281186  
 SWIFT Code :

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

(Stamp: on Demand)  
 for NEXT GENERATION COMPUTERS (2023-24)  
 31/08/2023

This is a Computer Generated Invoice



**A set of wireless Keyboard and Mouse were purchased**

Page 45  
MAR 21/2023 161

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

**Party Details :**  
 GURU NANAK KHALSA COLLEGE OF WOMEN  
 GUJARKHAN CAMPUS  
 MODEL TOWN  
 LUDHIANA

**Invoice No. :** MEW23-24/17244  
**Dated :** 08-08-2023 (01:56 PM)  
**Place of Supply :** Punjab (03)  
**Reverse Charge :** N  
**GR/RR No. :**  
**Transport :**  
**Vehicle No. :** 780  
**Station :**  
**E-Way Bill No. :**

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

S.N.	Description of Goods	HSN/SAC Code	Tax %	Qty.	Unit	Net Price	Price	CGST Amount	SGST Amount	Amount(₹)
1.	DELL WIRELESS KEYBOARD+MOUSE KM3322	84716040	18%	1.00	Pcs.	1,300.00	1,101.70	99.15	99.15	1,300.00
2.	UPS 1 KVA MICROTECH	85044090	18%	1.00	Pcs.	4,500.00	3,813.56	343.22	343.22	4,500.00

Grand Total ₹ 5,800.00

*Rs 5800/-  
New Equipment  
Mgt Fund  
Cost of Cordless Keyboard  
& Mouse  
+ UPS  
New Interactive Board*

Tax Rate    Taxable Amt.    CGST Amt.    SGST Amt.    Total Tax  
 18%            4,915.26       442.37       442.37       884.74

Rupees Five Thousand Eight Hundred Only

*Rs 5800/-  
Provided to General Secretary  
Sahib Singh*

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

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

**WARRANTY PERIOD**  
 3 Months  
 6 Months  
 12 Months

NEW PAN : FFZPS3403E  
 IAN : JLDH07775F

**Receiver's Signature :**  
 For MIDDHA ELECTRO WORLD  
 Principal  
 G.N. Kh. College for Women,  
 Model Town, LUDHIANA. AUTHORIZED SIGNATORY

*08/08/2023*  
*5800/-*



### Three New Projectors were purchased

**Tax Invoice**

<b>Premier Computers</b> GSK TOWER, MAIN KOCHAR MARKET CHOWK LUDHIANA-141002 GSTIN/UIN: 03AGJPK4891J2Z3 State Name : Punjab, Code : 03 E-Mail : PREMIERCOMPUTERS09@GMAIL.COM		Invoice No. VAT-36 No.	Dated
		PC/23-24/5871	25-Jan-24
Consignee (Ship to) <b>GURU NANAK KHALSA COLLEGE FOR WOMEN</b> MODAL TOWN State Name : Punjab, Code : 03		Delivery Note	Mode/Terms of Payment
		DMS Bill No.	Other References
Buyer (Bill to) <b>GURU NANAK KHALSA COLLEGE FOR WOMEN</b> MODAL TOWN State Name : Punjab, Code : 03		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
		Terms of Delivery <b>SELF TAJINDER</b>	


SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
1	EPSON PROJECTOR H971C SERIAL NO X88Z3X07188-07126-07565	8528	3 NOS	31,700.01	24,765.63	NOS	74,296.89
	<i>Out Put CGST</i>						10,401.56
	<i>Out Put SGST</i>						10,401.56
	<i>Less: ROUND OFF</i>						(-0.01)
<b>Total</b>							<b>₹ 95,100.00</b>

Amount Chargeable (in words) E & O E  
**INR Ninety Five Thousand One Hundred Only**

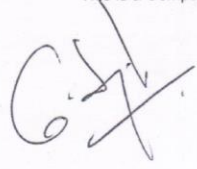
Company's PAN : **AGJPK4891J**

**Declaration**  
 1) CERTIFIED THAT THE PARTICULARS GIVEN ABOVE ARE TRUE AND CORRECT. 2) GOODS RECEIVED IN GOOD CONDITION WITH MRP STICKERS 3) ARISE DEBIT NOTE FOR DOA PROCESS 4) INTEREST @ 18% IF PAYMENT IS NOT MADE WITH IN PDC DAYS

Customer's Seal and Signature for Premier Computers

  
 Authorised Signatory  
 for Premier Computers  
 Authorised Signatory

SUBJECT TO LUDHIANA JURISDICTION  
 This is a Computer Generated Invoice

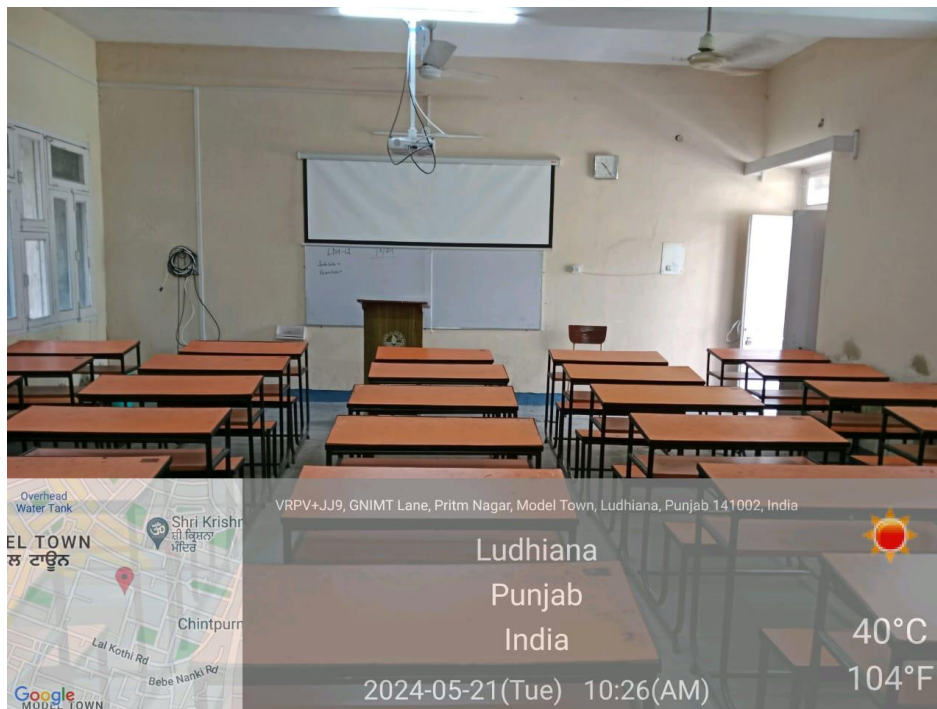
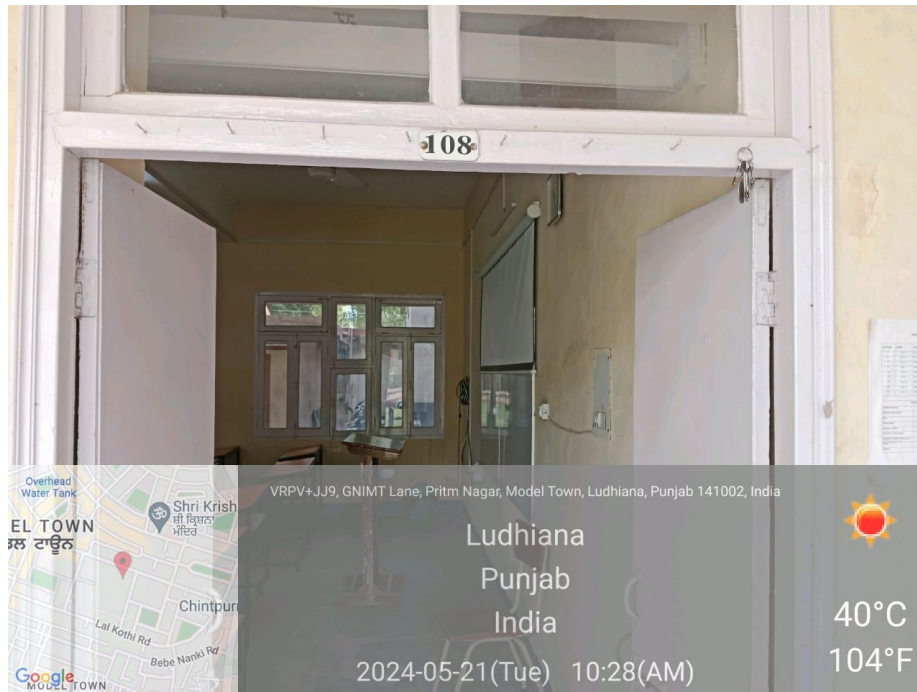


*Quotation Passed*  
*Rs. 31700 per piece Total = 95,100/-*  
*inclusive of taxes*  
*forwarded to general secretary for*  
*sanction of bill -*

*New equipment*  
*for*  
*1197 funds*

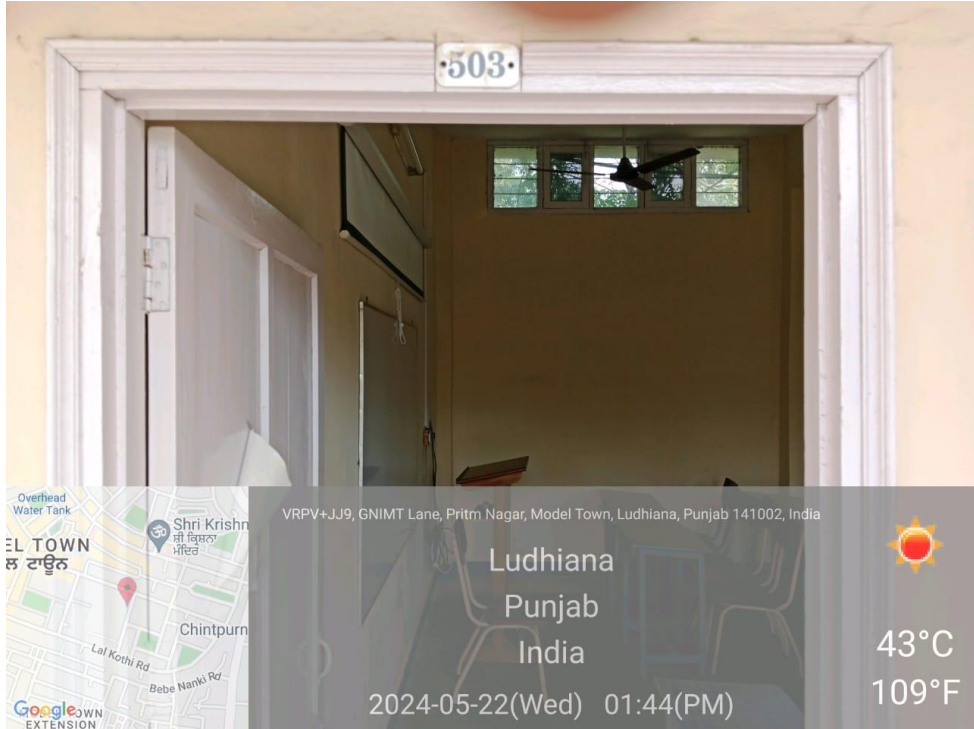
**Principal**  
**G.N. Kh. College for Women,**  
**Model Town, LUDHIANA,**

## Projectors in Room No. 108, 202, 503



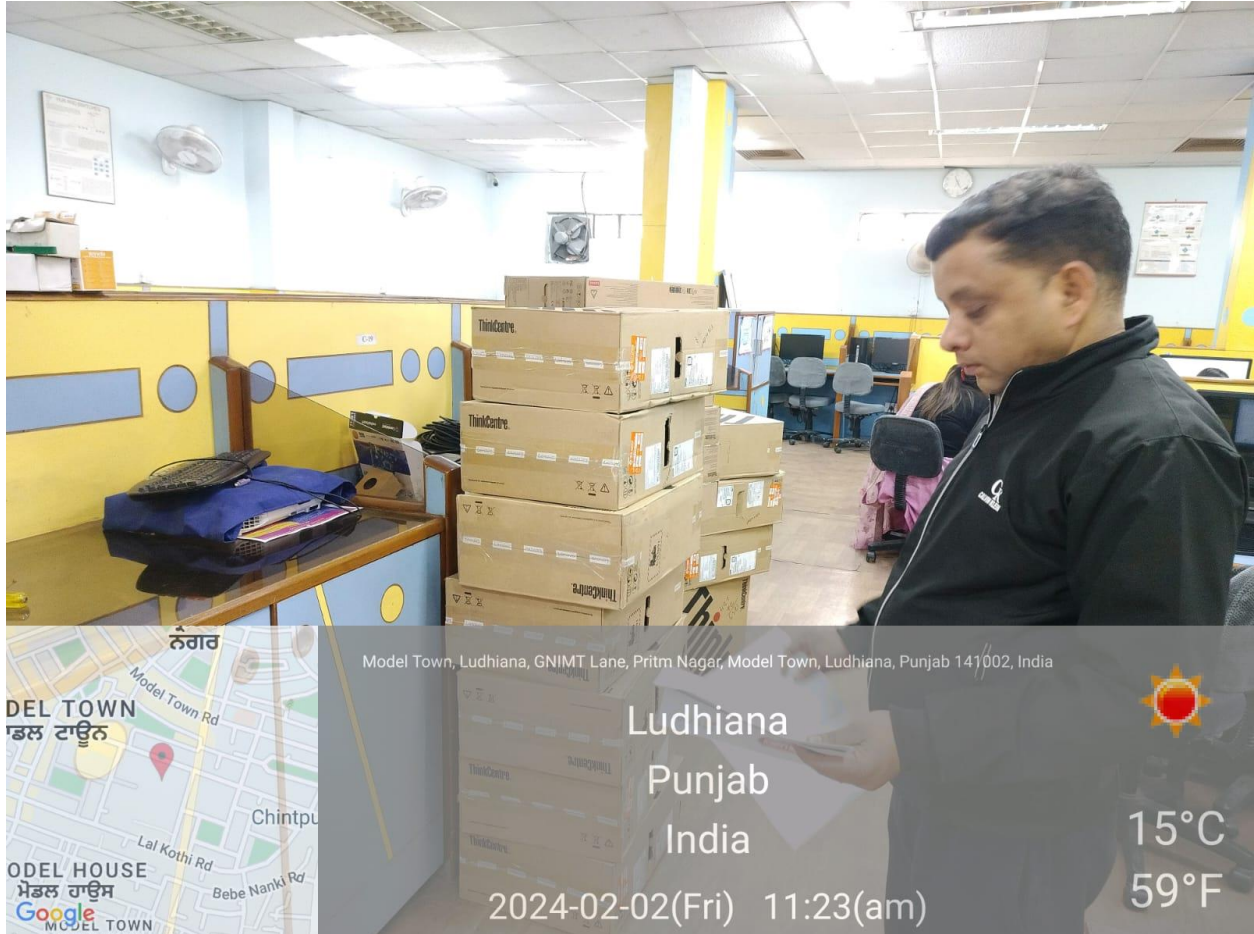






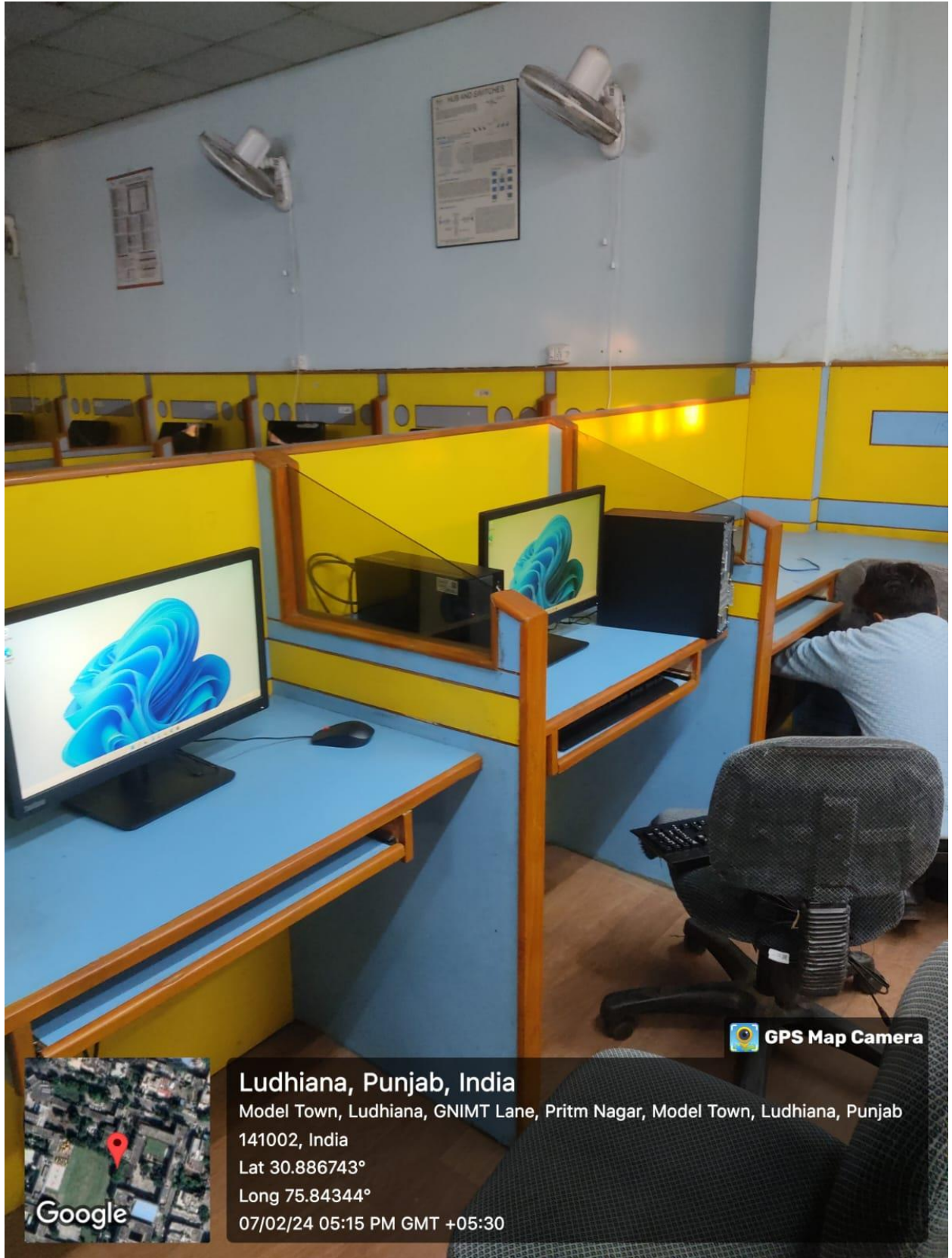
## 12 new computers were added in computer lab

To ensure that students learn and work with the latest ICT tools, 12 new computer systems were purchased.










**Ludhiana, Punjab, India**

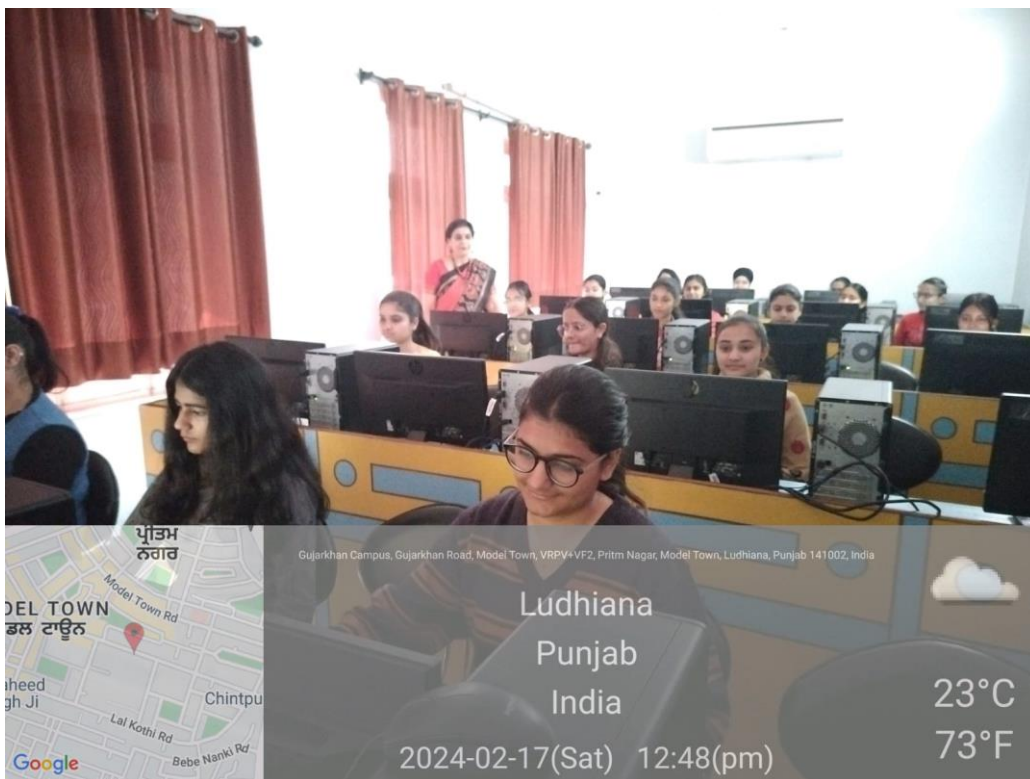
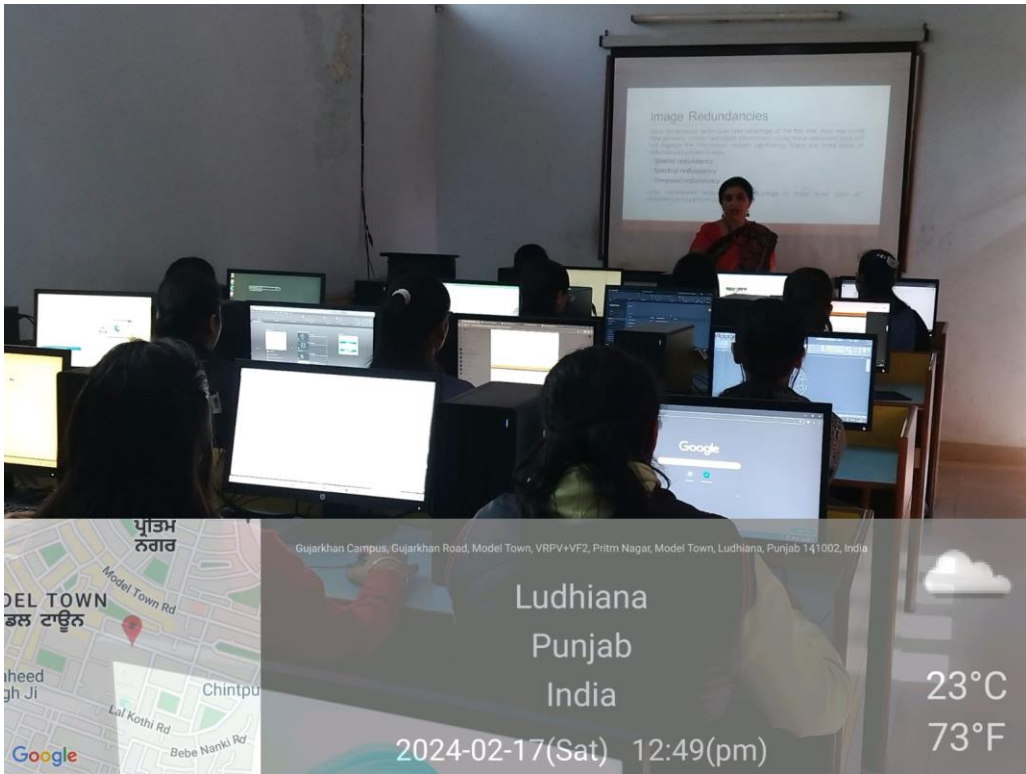
Model Town, Ludhiana, GNIMT Lane, Pritm Nagar, Model Town, Ludhiana, Punjab  
141002, India

Lat 30.886743°


Long 75.84344°

07/02/24 05:15 PM GMT +05:30

 **GPS Map Camera**



# Bills of 12 new computers




( 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

Original Copy



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**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. : MEW23-24/38507  
Dated : 02-02-2024 ( 10:50 AM )  
Place of Supply : Punjab (03)  
Reverse Charge : N  
GR/RR No. :  
Transport :  
Vehicle No. :  
Station :  
E-Way Bill No. :

---

S.N.	Description of Goods	HSN/SAC Code	Tax %	Qty.	Unit	Net Price	Price	CGST Amount	SGST Amount	Amount(₹)
1.	LENOVO DESKTOP I512TH/16(8+8)/512/WIN11/OFC SPG03WK3V SPG03WJTA SPG03WK35 SPG03WK2T SPG03WJCI SPG03WJXL SPG03WJJR SPG03WK3G SPG03WJ9L SPG03WK3M SPG03WK1P SPG03WK3N	84713010	18%	12.00	Pcs.	51,799.00	43,897.46	47409.25	47409.25	6,21,588.00
<b>Totals c/o</b>									<b>6,21,588.00</b>	

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**WARRANTY POLICY**

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

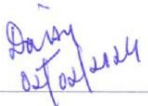
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**Bank Details:** ACCOUNT NUM : 001705501049 | IFSC CODE : ICIC0000017 | ICICI FG MARKET LUDHIANA

WARRANTY PERIOD  
 3Months  
 6Months  
 12Months


MEW PAN : FFZPS3403E  
MEW TAN : JLDM07775F

Receiver's Signature :



**For MIDDHA ELECTRO WORLD**

**AUTHORISED SIGNATORY**



*Aloneete*





## Guru Nanak Khalsa College For Women

Gujarkhan Campus, Model Town  
Ludhiana - 141002  
Ph. 0161-2424668  
Email : gnkewldh1@rediffmail.com  
Web : gnwldh.com

Ref. No. .... GNW 23/24

Dated ..... 7/2/24 .....

Manager,  
Indian Bank,  
Model Town,  
Ludhiana

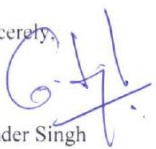
Subject :- Payment to Middha Electro World

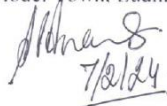
Sir,

Kindly debit a sum of Rs. 6,21,588/- (Six lacs twenty one thousand five hundred eighty eight only) to our SB A/c No. 463437216 (Management funds) & transfer this amount through RTGS to Middha Electro World A/c No. 001705501049 IFSC Code : ICIC0000017.

Thanking You,

Yours Sincerely,

  
Er. Gurvinder Singh  
General Secretary  
Guru Nanak Khalsa College for Women  
Gujarkhan Campus, Model Town, Ludhiana

  
7/2/24

# New Projector screens and stands

**1748** ✓

TAX INVOICE									
<b>BADHAN COMPUTERS</b> SHOP NO.56 SUKH COMPLEX NEW SUBHASH NAGAR, NEAR BABA BALAK NATH MADIR LUDHIANA GSTIN/UIN: 03ARBDA5125Z1P1 State Name: Punjab, Code : 03 Contact: 0161-5113567, 5113490					Invoice No. 23-24/1060		Dated 7/2/2024		
					Delivery Note		Mode of Payment		
Buyer (Bill To) GURU NANAK KHALSA COLLEGE FOR WOMEN MT LUDHIANA State Name: Punjab, Code : 03					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	PROJECTOR STAND 3FT	85299090	3	725.00	2,175.00	1,843.22	NOS.		1,843.22
2	PROJECTOR SCREEN 6*8	85299090	2	3,550.00	7,100.00	6,016.95	NOS.		6,016.95
									7,860.17
									707.42
									707.42
Total			5						9,275.00
HSN/SAC		Taxable Value	Central Tax		State Tax		Total Tax Amount		
		7,860.17	Rate	Amount	Rate	Amount			
			9%	707.42	9%	707.42	1,414.83		
<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.					Company's Bank Details Bank Name : <b>Bank Of India</b> A/c No. <b>612253100000352</b> Branch & IFSC Code : <b>RAHON ROAD - LUDHIANA &amp; BKID0006594</b>				
Customer's Seal and Signature					for BADHAN COMPUTERS Authorized Signatory				

*Scam Due*

*8/8/24*

*OMSD*

*SGST OUTPUT 9%*

*CGST OUTPUT 9%*

*Amount*

*8/2/2024*

*Cartage - 200/-*

*NEW EQUIPMENT*

*A/c*

*Projector Stand*

*& Projector Screen*

*for OMSD*

*labs*

*[Signature]*

**Principal**

**G.N. Kh. College for Women,**

**Model Town, LUDHIANA.**

*8/2/24*

SUBJECT TO LUDHIANA JURISDICTION

# Renewal of Financial Accounting Software

## INVOICE

### R. K. INFOTECH

The Complete Computer Care

Head Office : B - 83, Silver Residency Apartments, Jalandhar - 144004

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

Mobile: 9872462362, 9888809988

**BILL TO:**

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

DATE: 07.05.2024

INVOICE # 111

DESCRIPTION	AMOUNT (Rs.)
Renewal of tailor - made Financial Accounting Software For Financial Year 2024-2025	8,500.00
SUB TOTAL	8,500.00
TOTAL	8,500.00

Amount In Words : Eight Thousand Five Hundred Only

E. & O.E

THANK YOU FOR YOUR BUSINESS!

For R K Infotech

Authorised Signatory


*Received Cash  
January*

*Professional fee  
for upgradation of  
software for 2024-25  
Rs. 8000/- Only  
Maneeta*

*15/5/24*



# One new laptop was purchased




( 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

Original Copy

PAYMENT QR 

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**Party Details :**  
GURU NANAK KHALSA COLLEGE OF WOMEN  
GUJARKHAN CAMPUS  
MODEL TOWN  
LUDHIANA

GSTIN / UIN :  
PAYMENT MODE : CREDIT  
DISPATCH MODE : GOPAL  
TRANSPORT : PRIVATE

Invoice No. : MEW24-25/5231  
Dated : 14-05-2024 (04:33 PM)  
Place of Supply : Punjab (03)  
Reverse Charge : N  
GR/RR No. :  
Transport :  
Vehicle No. :  
Station :  
E-Way Bill No. :  
PAYMENT TERMS : PDC 7DAYS

---

S.N.	Description of Goods	HSN/SAC Code	Tax %	Qty.	Unit	Net Price	Price	CGST Amount	SGST Amount	Amount(₹)
1.	DELL 3530 LAPTOP INSPIRON 3530 I5-1335u 6HFRJY3	84713010	18%	1.00	Pcs.	61,000.00	51,694.92	4,652.54	4,652.54	61,000.00

Grand Total ₹ **61,000.00**

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	51,694.92	4,652.54	4,652.54	9,305.08

*forwarded to  
General Secretary Sahib*

*Principal*

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

**Rupees Sixty One 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


*22/5/24*

**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**

*Sanctioned  
G.I./I  
12/5/24*



## **Bills of maintenance of IT equipment**



**Bills related to IT equipment repair and replacement**

BILL/CASH 215 (M) 98030-42746  
89687-42746

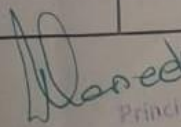
## NEGI INFOTECH


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

Dated 7/6/23

55. G.N. Khalsa College for Women  
M-T Collr

PARTICULARS	QNTY.	RATE	AMOUNT Rs.	P.
Toner	2	250	500	
Cartridge Refil Principal's office College office				
Total			500	

  
 For NEGI INFOTECH  
 Principal  
 G.N. Kh. Colleg  
 Model Town, L  
 ANA

  
 Negi  
 Signature

Computer Lab  
and etc.

& O. E.

BILL/CASH

(M) 98030-42746  
89687-42746

347

# NEGI INFOTECH

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

2220

Dated 23/6/2022

To M/s G. N. Kh. College M.T. Ludhiana

S.No	PARTICULARS	QNTY.	RATE	AMOUNT Rs	P.
1	Toner Refill	6	250	1500	
2	Toner Refill	1	300	300	
3	Ink Epson kit	1	2000	2000	
4	Ink Epson Black	1	400	400	
				Total	4200

Ink and Toner (3)  
Sauderf kays

Computer Lab Exp  
Coloured Ink & Toner Refills etc  
Rs 4800

For NEGI INFOTECH

Signature

E. & O. E.

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



July 23

BILL/CASH

694

(M) 98030-42746  
89687-42746

# NEGI INFOTECH

A COMPLETE COMPUTERS & LAPTOP SALE, PURCHASE & REPAIR

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

No...2430

Dated...31/7/2023

To M/s...Guru Nanak Khalsa College For  
Women...M.T. Loh...

S.No.	PARTICULARS	QNTY.	RATE	AMOUNT Rs.	P.
1.	SSD 256 GB	4	1700	6800	
2.	DDR 2 2GB	1	500	500	
3.	DDR 3 2GB	1	700	700	
<p>Three Labs Computers Updated with additional SSD space etc Cost of Material + Home sc etc</p>					
Total				8000	

E. & O. E.

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

For NEGI INFOTECH

Signature



# **Bills of college website maintenance**

# 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. :	23-24/5019				
Invoice Date :	04-July-2023				
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,		Client Name :	M/s. Guru Nanak Khalsa College For Women,	
Address :	Gujarkhan Campus, Gujarkhan Road, Model Town, Ludhiana - 141002, India		Address :	Gujarkhan Campus, Gujarkhan Road, Model Town, Ludhiana - 141002, India	
Contact :	0161-2424668		Contact :	0161-2424668	
State :	Punjab		State :	Punjab	
Sr. No.	Name of Product / Service	Qty.	Rate	Amount	Total
1.	Under the Annual Maintenance Contract  Backup, Minor Changes / Technical Support, Script Up gradation & Maintenance Cost your Rs. 800/- Per Month	1-	9,600/-	9,600/-	9,600.00
<b>Total :</b>		9,600/-	9,600.00		9,600.00
				<b>Grand Total</b>	: 9,600.00
				<b>Advance Received</b>	: -----
				<b>Total Outstanding Amount</b>	: 9,600.00
Total Invoice Amount in Words : <b>Nine Thousand Six Hundred Only-</b>				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			 ( Company Seal )		
<b>Terms &amp; Conditions :</b> → 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.			<b>For A WEBMAKER</b>  <b>Prop.</b>		
This is an electronically generated statement and does not require any signature					

[www.awebmaker.in](http://www.awebmaker.in)

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INVOICE					
				<input checked="" type="checkbox"/> Original for Receiptient <input type="checkbox"/> Duplicate for Supplier	
Invoice No. :	23-24/5018				
Invoice Date :	04-July-2023				
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,		Client Name :	M/s. Guru Nanak Khalsa College For Women,	
Address :	Gujarkhan Campus, Gujarkhan Road, Model Town, Ludhiana - 141002, India		Address :	Gujarkhan Campus, Gujarkhan Road, Model Town, Ludhiana - 141002, India	
Contact :	0161-2424668		Contact :	0161-2424668	
State :	Punjab		State :	Punjab	
Sr. No.	Name of Product/ Service	Qty.	Rate	Amount	Total
1.	Domain Name Renewal Charges for One Year <a href="http://www.gnwdh.com">www.gnwdh.com</a> 06-08-2023 to 05-08-2024	1-	1,070/-	1,070/-	1,070.00
2.	Web Hosting & Server Charges <b>Current Packages #Starter</b> Single Domain, Web Space 3 GB, Unmetered † Data Transfer, 10 Email Accounts, cPanel,	1-	6,500/-	6,500/-	6,500.00
3.	<b>SSL Certificate - 128 Bit Encryption</b> 06-08-2023 to 05-08-2024	1-	3,500/-	3,500/-	3,500.00
<b>Total :</b>			11,070.00	11,070.00	11,070.00
				<b>Grand Total</b> :	11,070.00
				<b>Advance Received</b> :	-----
<b>Total Invoice Amount in Words :</b>				<b>Total Outstanding Amount</b> :	11,070.00
<b>Eleven Thousand Seventy Only-</b>				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.		
<b>Terms &amp; Conditions :</b> → 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](http://www.awebmaker.in)



7/5/23, 12:07 PM

Welcome to Rediffmail: Inbox

**rediffmail**

Mailbox of gnkcwldh1

**Subject: Annual Renewal Invoice**

From: A WebMaker (Website Designing Company) <info@awebmaker.in> on Tue, 04 Jul 2023 20:13:31

To: <gnkcwldh1@rediffmail.com>

2 attachment(s) - 23-24-5019\_GNE\_College.pdf (189.53KB) , 23-24-5018\_GNE\_College.pdf (192.78KB)

Debit  
463437246  
RTGS ✓

457

FDS  
at 10%  
947  
20670 -  
2070 -  
18600 ✓

Sanctioned  
G. L. J.  
13/7/23.

9600  
+11070  
20670

Maneeta

[https://4mail.rediff.com/ajaxprism/readmail?printable=1&block\\_images=1&file\\_name=1688481811.S.559981.16100.H.WUEgV2VITWFrZXIoV2Vic2l0Z...](https://4mail.rediff.com/ajaxprism/readmail?printable=1&block_images=1&file_name=1688481811.S.559981.16100.H.WUEgV2VITWFrZXIoV2Vic2l0Z...) 1/3



## Guru Nanak Khalsa College for Women

Gujarkhan Campus, Model Town,  
LUDHIANA-141 002.

Ph. : 0161-2424668, 2772561

Fax : 0161-2424668

Email : gnkcwldh1@rediffmail.com

Web : gnwldh.com

Ref. No. \_\_\_\_\_

*Jan 23-24*

*457*

Dated *10 Jul 23*

The Manager,  
Indian Bank,  
Model Town,  
Ludhiana

Sir,

Kindly debit a sum of Rs. 18,600/- (Eighteen thousand six hundred only) to our SB A/c No. 463437216 (Management fund) and transfer to this amount through RTGS to Account no 0281002100504780 IFSC Code: PUNB0408400, A Webmaker, Haibowal Kalan

Yours Sincerely,

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

*8/7/23*