



# GURU NANAK COLLEGE

Postgraduate Multi Faculty Premier College  
KILLIANWALI, DISTT. SRI MUKTSAR SAHIB (Pb.) - 151211  
NAAC Accredited Grade "B"

Recognized by U.G.C. Under Section 2 (f) & 12 (B) & Permanently Affiliated to Panjab University Chandigarh

## 4.3.1

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# GURU NANAK COLLEGE

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## 1. Hardware Equipment

Computer Details	
Computer Lab 1	
System Detail	No. of Systems
Pentium Dual Core Processor, 2GB RAM, 500GB Hard Disk	2
Intel Pentium Processor, 2GB RAM, 500GB Hard Disk	1
AMD Sempron Processor, 1GB RAM, 500GB Hard Disk	1
Intel Pentium Processor, 2GB RAM, 500GB Hard Disk	1
Intel Pentium Processor, 1GB RAM, 500GB Hard Disk	1
Intel Pentium Processor, 2GB RAM, 320GB Hard Disk	1
Intel Core Processor, 4GB RAM, 500GB Hard Disk	1
Pentium Dual Core Processor, 2GB RAM, 500GB Hard Disk	1
Pentium Dual Core Processor, 2GB RAM, 320GB Hard Disk	1
Pentium Dual Core Processor, 1GB RAM, 320GB Hard Disk	1
<b>Total</b>	<b>11</b>
Computer Lab 2	
System Detail	No. of Systems
Intel Core i3, 2GB RAM, 500GB Hard Disk	2
Intel Core i3, 4GB RAM, 500GB Hard Disk	1
Intel Core i5, 2GB RAM, 500GB Hard Disk	1
Intel Core i5, 4GB RAM, 500GB Hard Disk	6
Intel Pentium Dual Core, 1GB RAM, 160GB Hard Disk	3
Pentium Dual Core Processor, 1GB RAM, 320GB Hard Disk	4
Pentium Dual Core Processor, 2GB RAM, 320GB Hard Disk	2
Pentium Dual Core Processor, 2GB RAM, 500GB Hard Disk	2
<b>Total</b>	<b>21</b>
Library	
System Detail	No. of Systems
Intel Core i5, 4GB RAM, 500GB Hard Disk	7
<b>Total</b>	<b>7</b>
Laptops in College	
Laptops	03



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## 2. Projector Bills

GSTIN : 06ALJPM0961A1ZH		Original Copy																																																																																											
<b>TAX INVOICE</b> <b>Technology Touch</b> ADV NANAK CHAND STREET NEAR DURGA MANDIR Mandi Dabwali-125104 Tel. : 9357560076 email : asd.manish@gmail.com																																																																																													
Invoice No. : Tech23-24/272		Reverse Charge : N																																																																																											
Dated : 10-06-2023		GR/RR No. :																																																																																											
Place of Supply : Punjab (03)																																																																																													
<b>Billed to :</b> PRINCIPAL G N COLLEGE MANDI KILLIANWALI		<b>Shipped to :</b> PRINCIPAL G N COLLEGE MANDI KILLIANWALI																																																																																											
GSTIN / UIN :		GSTIN / UIN :																																																																																											
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>S.N.</th> <th>Description of Goods</th> <th>HSN/SAC Code</th> <th>Qty.</th> <th>Unit</th> <th>Price</th> <th>IGST Rate</th> <th>IGST Amount</th> <th>Amount(₹)</th> </tr> </thead> <tbody> <tr> <td>1.</td> <td>ACER PROJECTOR LONG THROW</td> <td>85286200</td> <td>3.00</td> <td>Pcs.</td> <td>29,237.29</td> <td>18.00 %</td> <td>15,788.14</td> <td>1,03,500.00</td> </tr> <tr> <td>2.</td> <td>WALL MOUNT PROJECTOR</td> <td>85299090</td> <td>3.00</td> <td>Pcs.</td> <td>847.46</td> <td>18.00 %</td> <td>457.63</td> <td>3,000.00</td> </tr> <tr> <td>3.</td> <td>ACER PROJECTOR SHORT THROW</td> <td>85286200</td> <td>1.00</td> <td>Pcs.</td> <td>34,745.76</td> <td>18.00 %</td> <td>6,254.24</td> <td>41,000.00</td> </tr> <tr> <td>4.</td> <td>WALL MOUNT PROJECTOR SHORT THROW</td> <td>85299090</td> <td>1.00</td> <td>Pcs.</td> <td>2,118.64</td> <td>18.00 %</td> <td>381.36</td> <td>2,500.00</td> </tr> <tr> <td>5.</td> <td>VGA CABLE 20MTR</td> <td>8544</td> <td>4.00</td> <td>Pcs.</td> <td>847.46</td> <td>18.00 %</td> <td>610.17</td> <td>4,000.00</td> </tr> <tr> <td>6.</td> <td>POWER CABLE</td> <td>8544</td> <td>4.00</td> <td>Pcs.</td> <td>423.73</td> <td>18.00 %</td> <td>305.08</td> <td>2,000.00</td> </tr> <tr> <td>7.</td> <td>PROJECTOR SCREEN 4 X 6</td> <td>9010</td> <td>1.00</td> <td>Pcs.</td> <td>2,966.10</td> <td>18.00 %</td> <td>533.90</td> <td>3,500.00</td> </tr> <tr> <td>8.</td> <td>REPAIR SERVICE INSTALLATION</td> <td>0</td> <td>4.00</td> <td>Pcs.</td> <td>847.46</td> <td>18.00 %</td> <td>610.17</td> <td>4,000.00</td> </tr> <tr> <td colspan="3" style="text-align: right;"><b>Grand Total</b></td> <td><b>21.00</b></td> <td><b>Pcs.</b></td> <td colspan="2"></td> <td><b>₹</b></td> <td><b>1,63,500.00</b></td> </tr> </tbody> </table>				S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	IGST Rate	IGST Amount	Amount(₹)	1.	ACER PROJECTOR LONG THROW	85286200	3.00	Pcs.	29,237.29	18.00 %	15,788.14	1,03,500.00	2.	WALL MOUNT PROJECTOR	85299090	3.00	Pcs.	847.46	18.00 %	457.63	3,000.00	3.	ACER PROJECTOR SHORT THROW	85286200	1.00	Pcs.	34,745.76	18.00 %	6,254.24	41,000.00	4.	WALL MOUNT PROJECTOR SHORT THROW	85299090	1.00	Pcs.	2,118.64	18.00 %	381.36	2,500.00	5.	VGA CABLE 20MTR	8544	4.00	Pcs.	847.46	18.00 %	610.17	4,000.00	6.	POWER CABLE	8544	4.00	Pcs.	423.73	18.00 %	305.08	2,000.00	7.	PROJECTOR SCREEN 4 X 6	9010	1.00	Pcs.	2,966.10	18.00 %	533.90	3,500.00	8.	REPAIR SERVICE INSTALLATION	0	4.00	Pcs.	847.46	18.00 %	610.17	4,000.00	<b>Grand Total</b>			<b>21.00</b>	<b>Pcs.</b>			<b>₹</b>	<b>1,63,500.00</b>
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<b>Declaration</b> HDFC BANK A/C 20302560000371 IFSC HDFC0002030 MANDI DABWALI																																																																																													
<b>Terms &amp; Conditions</b> E.& O.E. 1. Goods once sold will not be taken back. 2. Technology Touch is not Liable to provide the warranty/ guarantee of any product. 3. Warranty/guarantee provided by the Respective Co./ Manufacturer/co.'s service center as per co. norms.		<b>Receiver's Signature :</b>  <div style="text-align: right;"> <b>for Technology Touch</b>    <b>Authorized Signatory</b> </div>																																																																																											

ChNo - 359277  
14-6-23  
Passed for 1,62,000/-  
H 2  
14/6/23

Principal  
Guru Nanak College  
Killianwali (Sri Muktsar Sahib)



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### 3. Software(s)

<b>Detail of Licenced Softwares</b>	<b>No.</b>
1. Window 7	28
2. Window 8	4
3. MS Office 2010	7
4. MS Office 2007	1
5. Tally ERP 9.0 Silver Pack	9
6. Tally 9.0	1



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## • Website Maintenance Bill

4/18/22 12:01 PM

My Account | Billing

### Receipt

No 2090965457

CONTACT US 24/7 040 67607600

DATE:  
18-Apr-2022, 11:58 am

CUSTOMER #:  
50934930

BILL TO:  
Guru Nanak College  
Dabawali Road, Killianwali,  
Killianwali, Punjab 151211,  
India  
+91.9914566493

PAYMENT:

Previous Balance	₹3,937.61
Received Payment	(₹3,937.61)
<b>Balance Due (INR)</b>	<b>₹0.00</b>

Term	Product	Amount
3 yrs	.COM Domain Renewal GNCKILLIANWALI.COM 1	₹3,297.00
	<b>Subtotal</b>	<b>₹3,297.00</b>
	Taxes	₹600.65
	Fees	₹39.96
	<b>Total (INR)</b>	<b>₹3,937.61</b>

GN College, Killianwali  
 Bill Checked and Passed for  
 Rs. 3938/-  
 Supdt. Bursar Principal

REFERENCE

Taxes

GD US India  
2155 E GoDaddy Way,  
Tempe, Arizona 85284.

12

Principal  
 Guru Nanak College  
 Killianwali (Sri Muktsar Sahib)



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## Skycon Technologies

An ISO 9001:2015 Certified Software Development Company  
Z-209036-001-000, First Floor, Street No. 5, Ajit Road, Bathinda  
Website: www.skycontechologies.com  
PH: +91 90561-76761, 0164-5001863  
Customer Support No. : 1800-1200-335(Tollfree)

### INVOICE

Invoice No.: 397

Dated:07-11-2022

To :Principal, Guru Nanak College, Killianwali

Sr. No.	Software/Service	Total Validity	Price	Amount
1.	Website Hosting Charges	1 Year (2022)	INR 2,500/-	INR 2,500/-
2.	Website Updation Charges	<u>Year 2021 - 2022</u>	INR 15,000/-	INR 15,000/-
<b>Total</b>				<b>INR 17,500/-</b>

(Total Amount Payable in Rupees : Seventeen Thousand & Five Hundred Only)

Verified RS.17500/- for website hosting charges & website updation charges.

*Elpam*  
24-11-2022

GN College, Killianwali 22-23  
Bill Checked and Passed to  
Rs. 17,500/-  
Bursar Principal

Authorized Signature with Seal



Principal  
Guru Nanak College  
Killianwali (Sri Muktsar Sahib)




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## 4. Internet Bills

		<b>INTERNET BILL TAX INVOICE</b>		Five Internet Solutions Pvt. Ltd. Regd. Off:37, City Plaza, Hanuman Chowk, Bathinda, Punjab Tel. No. :7529055555 Toll Free No: Website: www.5net.in	
PAN:AACCF8822E,		CIN No.:GST No:03AACCF8822E1ZZ			
GURU NANAK COLLEGE MANDI KILLIANWALI GNC, Malout Road, MANDI KILLIANWALI,		Cust ID		:jassidhillon	
State Name	:Punjab	BB Plan	:		
Tel	:9750061600	BILL NO	:	:PBR22-23/12590	
Contact	:GURU NANAK COLLEGE MANDI KILLIANWALI	BILL DATE	:	:24 Aug 2022	
GST No.	:	PERIOD	:	:24-08-2022 to 19-02-2023	
Email	:	BILL DUE DATE	:		
Installation / Place of Supply: Punjab - HSN/SAC No: 998422					
Previous Balance	Payments	Adjustments	Current month Charges	Total Amount Due	
Rs.0.00	Rs. 0.00	Rs. 0.00	Rs. 3184.82	Rs. 3184.82	
<b>CURRENT BILL DETAILS</b>					
Smart2699_60UL	2699.0000				
CGST @ 9%	242.91				
SGST @ 9%	242.91				
IGST @ 18%					
<b>Total Amount</b>	<b>3184.82</b>				
<b>Rounded off</b>	<b>3184.82</b>				
Rupees in words: Rupees Three Thousand One Hundred Eighty Four and Eighty Two Paise Only.		Bank Name: Punjab national bank Account Number: 5856002100000629 IFSC Code: PUNB0585600 Branch Name: Ghode Wala Chowk Bathinda MICR No: Account Name: FIVE INTERNET SOLUTIONS PVT. LTD.			
ALL PAYMENTS TO BE MADE IN FAVOUR OF Five Internet Solutions Pvt. Ltd.					
For any billing, Renewals or Technical queries call on 7529055555 or mail on support@5net.in					
<b>For Local Contact:</b> Our Authorised Franchisee of Five Internet Solutions Pvt. Ltd. Money-20, Bathinda, - Ph:		***This is computer generated invoice. No signature required***			
G N College, Killianwali Bill Checked and Passed for Rs. 3185/- Supdt Bursur Principal		<i>verified Rs. 3185/- for renewal of internet plan in IODHC office for 6 months</i> <i>25-08-2022</i>			

Principal  
 Guru Nanak College  
 Killianwali (Sri Muktsar Sahib)



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## INTERNET BILL TAX INVOICE

Five Internet Solutions Pvt. Ltd.  
 Regd. Off. 37, City Plaza, Hanuman Chowk,  
 Bathinda, Punjab  
 Tel. No. 7529055555  
 Toll Free No.  
 Website: www.5net.in

PAN:AACCF8822E, CIN No.:GST No:03AACCF8822E1ZZ

INDIRA ARORA Guru Nanak College;Library;mandi killianwali,		Cust ID	gnclib
State Name	:Punjab	BB Plan	:
Tel	:9315322232	BILL NO	:PBR22-23/20958
Contact	:INDIRA ARORA	BILL DATE	:23 Nov 2022
GST No.	:	PERIOD	:23-11-2022 to 22-11-2023
Email	:	BILL DUE DATE	:

Installation / Place of Supply: Punjab - HSN/SAC No: 998422

Previous Balance	Payments	Adjustments	Current month Charges	Total Amount Due
Rs.-0.84	Rs. 0.00	Rs. 0.00	Rs. 5500.00	Rs. 5500.84

### CURRENT BILL DETAILS

Five60_New	4661.0170
CGST @ 9%	419.49
SGST @ 9%	419.49
IGST @ 18%	
Total Amount	5500.00
Rounded off	5500.00

Rupees in words: Rupees Five Thousand Five Hundred

Bank Name: Punjab national bank  
 Account Number: 5856002100000629  
 IFSC Code: PUNB0585600  
 Branch Name: Chode Wala Chowk Bathinda  
 MICR No:  
 Account Name: FIVE INTERNET SOLUTIONS PVT. LTD.

ALL PAYMENTS TO BE MADE IN FAVOUR OF Five Internet Solutions Pvt. Ltd.

For any billing, Renewals or Technical queries call on 7529055555 or mail on  
 For any Technical assistance mail on support@5net.in

**For Local Contact:**  
 Our Authorised Franchisee of Five Internet Solutions  
 Pvt. Ltd.  
 Money-20,  
 Bathinda, -  
 Ph:

\*\*\*This is computer generated invoice. No signature  
 required\*\*\*

G.N. College, Killianwali 2023  
 Checked and Passed for  
 Bursar Principal

Principal  
 Guru Nanak College  
 Killianwali (Sri Muktsar Sahib)





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5/27/22, 5:18 PM

iCRM

*PAID*  
*Copy No: 99815*  
*DI: 3/5/22*



**INTERNET BILL  
 TAX INVOICE**

Five Internet Solutions Pvt. Ltd.  
 Regd. Off:37, City Plaza, Hanuman Chowk,  
 Bathinda, Punjab  
 Tel. No. :7529055555  
 Toll Free No:  
 Website: www.5net.in

PAN:AACCF8822E, CIN No.:GST No:03AACCF8822E1ZZ

GNC KILLIANWALI  
 PRINCIPAL OFFICE;GURU NANAK  
 COLLEGE;KILLIANWALI,

Cust ID :gnc

State Name :Punjab  
 Tel :9315322232  
 Contact :GNC KILLIANWALI  
 ST No. :  
 Email :

BB Plan :  
 BILL NO :PBR22-23/4902  
 BILL DATE :27 May 2022  
 PERIOD :30-05-2022 to 29-05-2023  
 BILL DUE DATE :

Installation / Place of Supply: Punjab - HSN/SAC No: 998422

Previous Balance	Payments	Adjustments	Current month Charges	Total Amount Due
Rs.0.00	Rs. 0.00	Rs. 0.00	Rs. 6490.00	Rs. 6490.00

CURRENT BILL DETAILS	
Five Special 70mbps	5500.0000
CGST @ 9%	495.00
SGST @ 9%	495.00
IGST @ 18%	
<b>Total Amount</b>	<b>6490.00</b>
<b>Rounded off</b>	<b>6490.00</b>

G N College, Killianwali 22-23  
 Bill Checked and Passed for  
 Rs. 6490/-  
 Supdt Bursur Principal

Rupees in words: Rupees Six Thousand Four Hundred Ninety

Bank Name: Punjab national bank  
 Account Number: 5856002100000629  
 IFSC Code: PUNB0585600  
 Branch Name: Ghode Wala Chowk Bathinda  
 MICR No:  
 Account Name: FIVE INTERNET SOLUTIONS PVT. LTD.

ALL PAYMENTS TO BE MADE IN FAVOUR OF Five Internet Solutions Pvt. Ltd.

For any billing, Renewals or Technical queries call on 7529055555 or mail on  
 For any Technical assistance mail on support@5net.in

**For Local Contact:**  
 Our Authorised Franchisee of Five Internet Solutions  
 Pvt. Ltd.  
 Money-20,  
 Bathinda, -  
 Ph:

\*\*\*This is computer generated invoice. No signature  
 required\*\*\*

Principal  
 Guru Nanak College  
 Killianwali (Sri Muktsar Sahib)




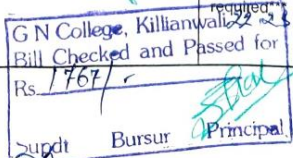
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5/26/22, 10:04 AM

ICRM

		<b>INTERNET BILL TAX INVOICE</b>		Five Internet Solutions Pvt. Ltd. Regd. Off: 37, City Plaza, Hanuman Chowk, Bathinda, Punjab Tel. No. : 7529055555 Toll Free No: Website: www.5net.in	
PAN:AACCF8822E,		CIN No.;GST No:03AACCF8822E1ZZ			
GURU NANAK COLLEGE MANDI KILLIANWALI GNC, Malout Road, MANDI KILLIANWALI,		Cust ID :jassidhillon			
State Name	:Punjab	BB Plan	:		
Tel	:9750061600	BILL NO	:	:PBR22-23/4746	
Contact	:GURU NANAK COLLEGE MANDI KILLIANWALI	BILL DATE	:	:26 May 2022	
GST No.	:	PERIOD	:	:26-05-2022 to 23-08-2022	
Email	:	BILL DUE DATE	:		
Installation / Place of Supply: Punjab - HSN/SAC No: 998422					
Previous Balance	Payments	Adjustments	Current month Charges	Total Amount Due	
Rs. 1.08	Rs. 0.00	Rs. 0.00	Rs. 1766.46	Rs. 1766.46	
<b>CURRENT BILL DETAILS</b>			<i>Rs. 1766.46/- Bill renewed for 3 months. ICAC office internet recharge. 26.05.2022</i>		
Super50_3month	1497.0000				
CGST @ 9%	134.73				
SGST @ 9%	134.73				
IGST @ 18%					
<b>Total Amount</b>	<b>1766.46</b>				
<b>Rounded off</b>	<b>1766.46</b>				
Rupees in words: Rupees One Thousand Seven Hundred Sixty Six and Forty Six Paise Only.			Bank Name: Punjab national bank Account Number: 5856002100000629 IFSC Code: PUNB0585600 Branch Name: Ghode Wala Chowk Bathinda MICR No: Account Name: FIVE INTERNET SOLUTIONS PVT. LTD.		
<b>ALL PAYMENTS TO BE MADE IN FAVOUR OF Five Internet Solutions Pvt. Ltd.</b>					
For any billing, Renewals or Technical queries call on 7529055555 or mail on support@5net.in For any Technical assistance mail on support@5net.in					
<b>For Local Contact:</b> Our Authorised Franchisee of Five Internet Solutions Pvt. Ltd. Money-20, Bathinda, - Ph:			***This is computer generated invoice. No signature required.		
					

https://partner.5net.in/Partner/QuotePrint.aspx?N=247436&t=78

1/1

Principal  
 Guru Nanak College  
 Killianwali (Sri Muktsar Sahib)



# GURU NANAK COLLEGE

Postgraduate Multi Faculty Premier College  
 KILLIANWALI, DISTT. SRI MUKTSAR SAHIB (Pb.) - 151211  
 NAAC Accredited Grade "B"

Recognized by U.G.C. Under Section 2 (f) & 12 (B) & Permanently Affiliated to Panjab University Chandigarh

1/25/23, 1:31 PM

ICRM

		<b>INTERNET BILL TAX INVOICE</b>		Five Internet Solutions Pvt. Ltd. Regd. Off: 37, City Plaza, Hanuman Chowk, Bathinda, Punjab Tel. No. 7529055555 Toll Free No. Website: www.5net.in	
PAN: AACC F8822E,		CIN No.: GST No: 03AACC F8822E1ZZ			
GURU NANAK COLLEGE Guru Nanak College, Killianwali-151211,		Cust ID		:gnc_computerlab_dab	
State Name	:Punjab	BB Plan			
Tel	:8708545906	BILL NO	:PBR22-23/27328		
Contact	:GURU NANAK COLLEGE	BILL DATE	:25 Jan 2023		
GST No.		PERIOD	:25-01-2023 to 24-01-2024		
Email		BILL DUE DATE			
P O No					
<b>Installation / Place of Supply: Punjab - HSN/SAC No: 998422</b>					
Previous Balance	Payments	Adjustments	Current month Charges	Total Amount Due	
Rs.-0.84	Rs. 0.00	Rs. 0.00	Rs. 5500.00	Rs. 5500.84	
CURRENT BILL DETAILS					
Five60_New	4661.0170				
CGST @ 9%	419.49				
SGST @ 9%	419.49				
IGST @ 18%					
<b>Total Amount</b>	<b>5500.00</b>				
<b>Rounded off</b>	<b>5500.00</b>				
Rupees in words: <del>Rupees Five Thousand Five Hundred</del>		Bank Name: Punjab national bank Account Number: 5856002100000629 IFSC Code: PUNB0585600 Branch Name: Ghosla Wala Chowk Bathinda MICR No: Account Name: FIVE INTERNET SOLUTIONS PVT. LTD.			
<b>ALL PAYMENTS TO BE MADE IN FAVOUR OF Five Internet Solutions Pvt. Ltd.</b>					
For any billing, Renewals or Technical queries call on 7529055555 or mail on For any Technical assistance mail on support@5net.in					
<b>For Local Contact:</b> Our Authorised Franchisee of Five Internet Solutions Pvt. Ltd. Money-20, Bathinda, - Ph:			***This is computer generated invoice. No signature required***		

*Handwritten notes:*  
 RS. 5500 verified for 25-01-2023 to 24-01-2024  
 for computer lab  
 31-01-2023  
 5500/-  
 228  
 27/1/23

Principal  
 Guru Nanak College  
 Killianwali (Sri Muktsar Sahib)