

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

<u>4.4.2</u>

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1. Library

INSIDE VIEW OF THE LIBRARY



Reading Room

Book-Bank Facility for needy students

E- Library



Open Shelf System



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> Book Bank Facility





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> Reading Room

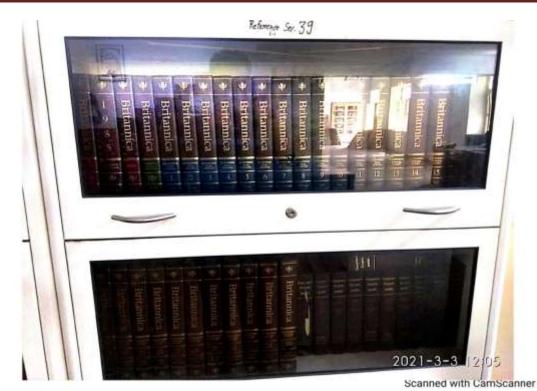






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> Open Book Shelves



> Magazines and Journals





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> Auditorium





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> Seminar Hall







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2. Sports Complex

> Lawn Tennis Court



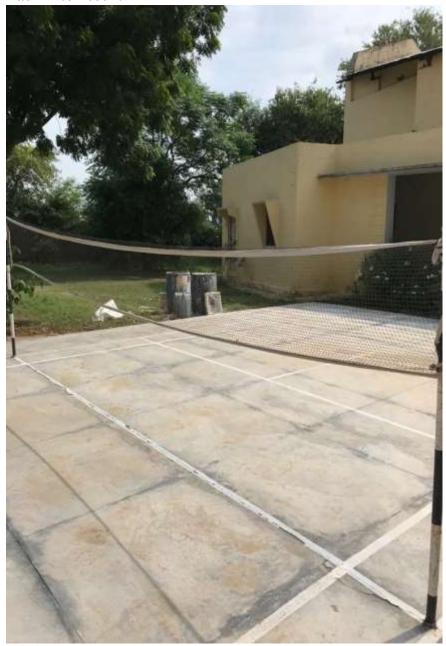


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Badminton court



> Basketball Court





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> Gymnasium and Swimming Pool

SWIMMING POOL, GYM & AUDITORIUM OF COLLEGE







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3. Computer Laboratories





Computer Lab





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> E-Waste Disposal

Date: 10ⁿ Sep, 2020

To

The Principal

Guru Nanak College

Killianwali

Sub: List of non-repairable hardware in the computer Lab.

R/Sir,

With due respect, I want to inform that the following hardware components of computer systems are out of order:-

	Quantity	Details		
Name of Component		Zebronics-07		
Keyboards	08	Logitech-01		
	08	Frontech-02		
Mouse	00	QLX-03		
		Enter-01		
		Others-02		
20'00'0	02	Zebronics-02		
SMPS		Odyssey		
CPU	01			
Hard Disk	03	DDR-2GB		
RAM	01			
Colored Printer & Scanner	01	Samsung-SCX-4300/		
Printer & Scanner 01		Samsung-SCX4521F		

Thanks and Regards,

Miss Gurbinder Kaur

Assistant Professor,

Department of Computer Applications

Haic C 7020



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List of Electricity Waste Material

date-10th Sep, 2020

Name of Component	Quantity
CFL	15
Projector (old)	01
Speaker	01
Charger	01
CFL Cover	02
LED lights	20
Heater	03
Tubelight stands	11
RO	01
Can	01
Telephone Receivers	03
Electricity generator (Science Lab)	01
Halogen Cover	01
Chowk	07
PC fan	06
Tube rods	03
Electricity wires	
PC Condenser	02
Printer Toner	02

byanthe 10-9-90

Haren 10/9/2020



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> Website Maintenance

Skycon Technologies An ISO 9001:2015 Certified Software Development Company

An ISO 9001:2015 Certified Software Development Company 2nd Floor, Anand Complex, 100ft. Road, Ghore Wala Chowk, Bathinda Website: www.skycontechnologies.com PH: +91 90561-76761, 0164-5001863

INVOICE

Invoice No.: 127

Dated:16-07-2021

To :Principal, Guru Nanak College, Killianwali

Sr. No.	Software/Service	Total Validity	Price	Amount
1. 2. 3.	Website Hosting Charges Website Hosting Charges Website Updation Charges	1 Year (2020) 1 Year (2021) Year 2021	INR 2,500/- INR 2,500/- INR 3,500/-	INR 2,500/- INR 2,500/- INR 3,500/-
			Total	INR 8,500/-

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

Authorized Symplete with Scal



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4. Classrooms







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5. Campus Photos







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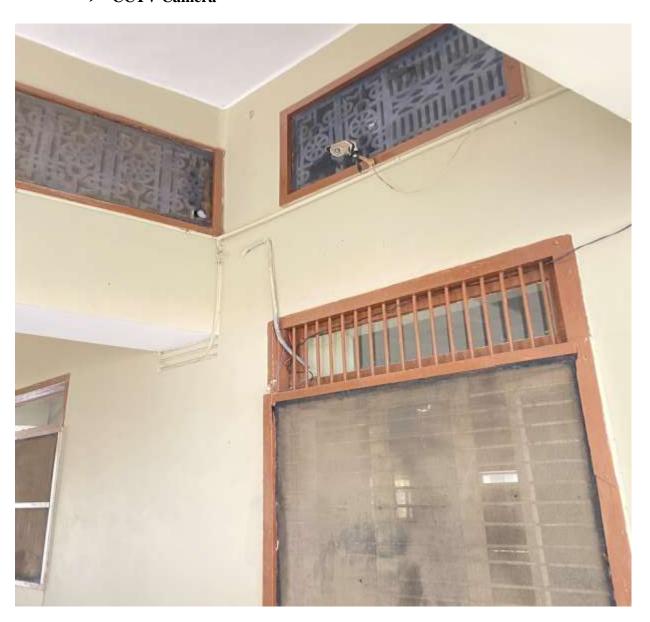


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6. Other Facilities

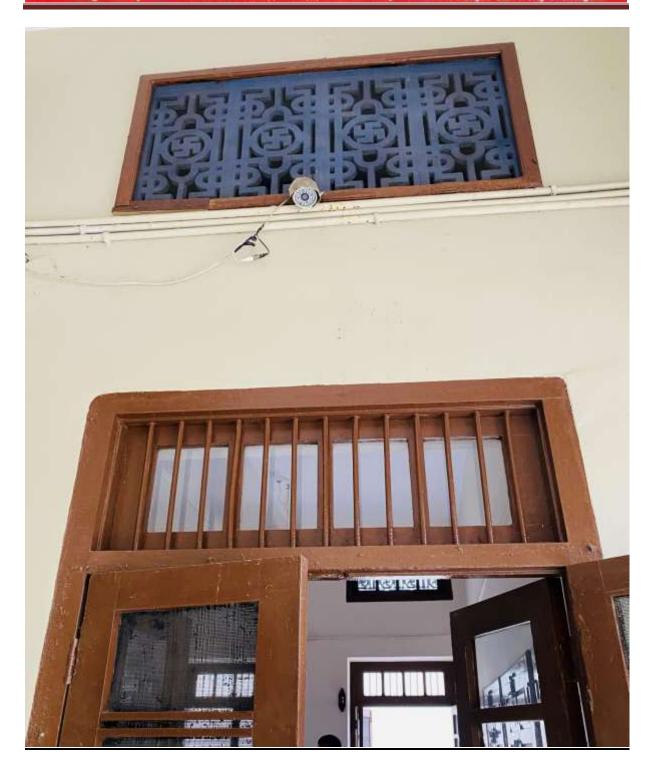
CCTV Camera





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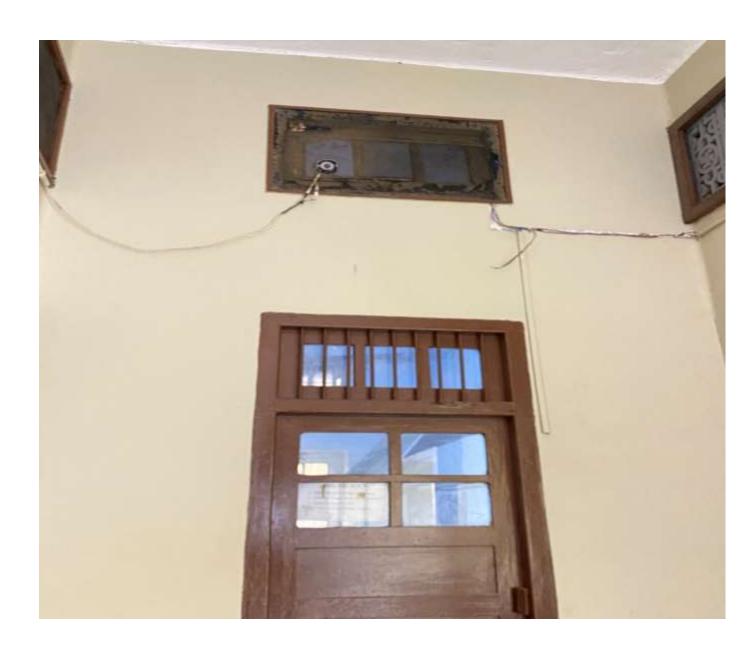
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> CCTV Camera Bill

GSTIN : 06ALJPM0961A1ZH Te ADV NANAI Tel.: 935	Chnol	OGY T TREE! NEAP Dabweli-125 mail: asd.mi	Ouch	MANDIR		Orig	ginal Copy
Invoice No. : Tech18-19/184 Date of Invoice : 30-08-2018 Place of Supply : Punjab (03)			Charge				
Billed to : PRINCIPAL G N COLLEGE MANDI KILLIANWALI		Shipped PRINCII MANDI		COLLEGE			
GSTIN / UIN :		GSTIN /	UIN				
S.N. Description of Goods	HSN/SAC Code	Qty.	Unit	Price	IGST Rate	IGST Amount	Amount(₹
1. CP PLUS 16CH DVR 2. RACK 2 U COMRACK 3. CABLE NETWORKING HDMI CABLE 10 MTR 4. MOUSE PRODOT USB W/LESS	8521909 85381090 8544499 8471606	1.00 1.00 1.00	Pcs. Pcs.	1,694.92 508.47	18.00 %	1,144.07 305.08 91.53 53.39	7,500.00 2,000.00 600.00 350.00
HSN/SAC Tax Rate Taxable Amt. IGST Total	1000	4.00	Pcs.			₹	10,450.00
8521909 18% 6,355.93 1,144.07 1,144 81090 18% 1,694.92 305.08 305	5.08 1.53						101
Rupees Ten Thousand Four Hundred Fift	Deci DEC BANK A/C JESC HDI	aration 20302560000 FC0U02030 DABWALI	13/Tp~V	Rs. Description	Bursu	8	ncipal
Terms & Conditions E.&. O.E.		ilver's Signatu	re I				
2. Technology Touch is not Liable to provide the warrant guarantee of any product. 3. Warranty/guarantee provided by the Respectiv Co./Manufacturer/on's service center as per co. norms.	ty/					echnolog M orised Si	/



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> RO Filters



