



# 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

## 4.2.2

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## 1. Description

To provide latest knowledge to the students, the college always provides the best facilities in this rural area college. Our college gets the membership of N-List (e-books, e-journals etc.) year to year basis, wifi facility which helps students to improve their efficiency as well as their knowledge by using the latest information in these facilities. The college principal always provides the facilities as per the requirement of the library for its improvement and modification.

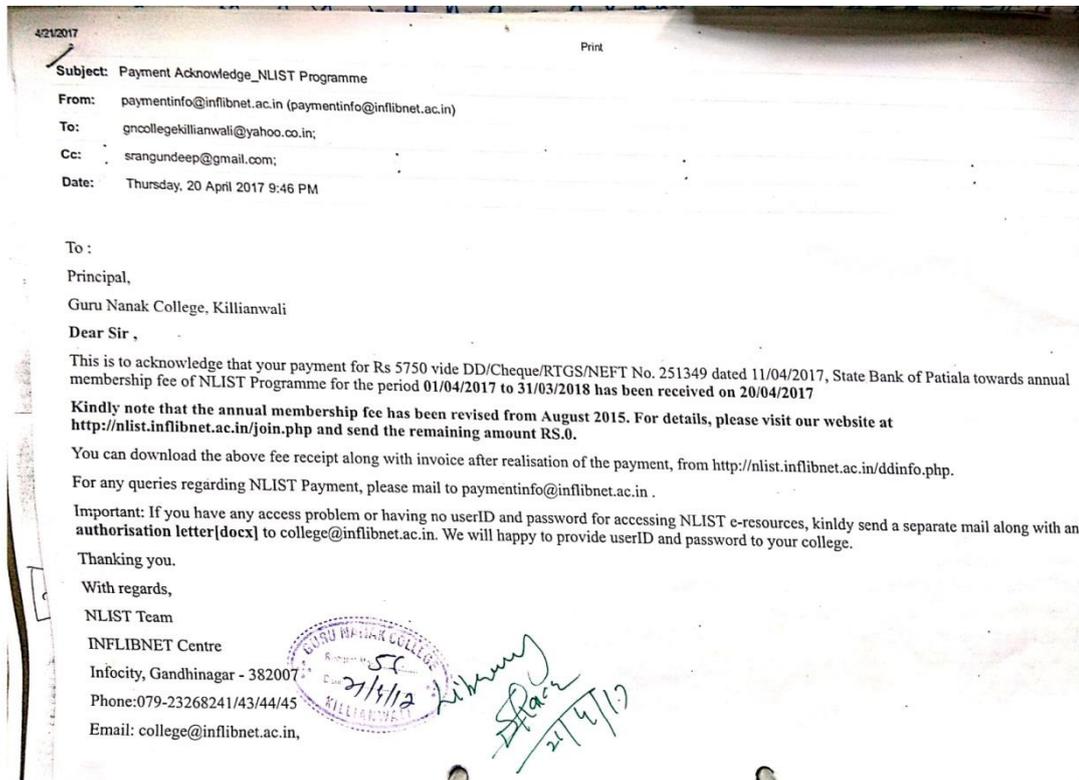


# GURU NANAK COLLEGE

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

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## 2. N-List Bills (2016-17 to 2020-2021)



*[Handwritten signature]*  
Principal  
Guru Nanak College  
Killianwali (Sri Muktsar Sahib)



# GURU NANAK COLLEGE

Postgraduate Multi Faculty Premier College  
KILLIANWALI, DISTT. SRI MUKTSAR SAHIB (Pb.) - 151211  
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pages, documents, photos or people

← Back   Archive   Move   Delete   Spam

Payment Acknowledge\_NLIST Programme

Yahoo/Inbox

**P** paymentinfo@inlibnet.ac.in <paymen...> 7 May at 10:20 PM

To: Principal  
Cc: Administrator

To :  
Principal,  
Guru Nanak College, Killianwali

**Dear Sir ,**

This is to acknowledge that your payment for Rs 5900 vide DD/Cheque/RTGS/NEFT.No. 759879 dated 16/04/2018, State Bank of India towards annual membership fee of NLIST Programme for the period 01/04/2018 to 31/03/2019. has been received on 07/05/2018

Kindly note that the annual membership fee has been revised from August 2015. For details, please visit our website at <http://nlist.inlibnet.ac.in/join.php> and send the remaining amount RS.0.

You can download the above fee receipt along with invoice after realisation of the payment, from <http://nlist.inlibnet.ac.in/ddinfo.php>.

For any queries regarding NLIST Payment, please mail to [paymentinfo@inlibnet.ac.in](mailto:paymentinfo@inlibnet.ac.in) .

Important: If you have any access problem or having no userID and password for accessing NLIST e-resources, kindly send a separate mail along with an authorisation letter[docx] to [college@inlibnet.ac.in](mailto:college@inlibnet.ac.in). We will happy to provide userID and password to your college.

Thanking you.

With regards,  
NLIST Team  
INFLIBNET Centre  
Infocity, Gandhinagar - 382007  
Phone:079-23268243/44/45  
Email: [college@inlibnet.ac.in](mailto:college@inlibnet.ac.in),

Reply, Reply all or Forward



Principal  
Guru Nanak College  
Killianwali (Sri Muktsar Sahib)



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4/10/2019

Yanru Mail - Payment Acknowledg... NLIST Programme

## Payment Acknowledg... NLIST Programme

From: Nlist Team (paymentinfo@inlibnet.ac.in)  
To: gncollegekillianwali@yahoo.co.in  
Cc: srangundeept@gmail.com  
Date: Tuesday, 9 April, 2019, 10:17 pm IST

To :  
Principal,  
Guru Nanak College, Killianwali

Dear Sir ,

This is to acknowledge that your payment for Rs 5000 vide DD/Cheque/RTGS/NEFT No. 899575 dated 14/02/2019, State Bank of India towards annual membership fee of NLIST Programme for the period **01/04/2019 to 31/03/2020**, has been received on **09/04/2019**

**Kindly note that the annual membership fee has been revised from August 2015. For details, please visit our website at <http://nlist.inlibnet.ac.in/join.php> and send the remaining amount RS.0.**

You can download the above fee receipt along with invoice after realisation of the payment, from <http://nlist.inlibnet.ac.in/ddinfo.php>.

For any queries regarding NLIST Payment, please mail to [paymentinfo@inlibnet.ac.in](mailto:paymentinfo@inlibnet.ac.in).

Important: If you have any access problem or having no userID and password for accessing NLIST e-resources, kindly send a separate mail along with an authorisation letter[docx] to [college@inlibnet.ac.in](mailto:college@inlibnet.ac.in). We will happy to provide userID and password to your college.

Thanking you.

With regards,

NLIST Team

INFLIBNET Centre

Infocity, Gandhinagar - 382007

Phone:079-23268243/44/45

Email: [college@inlibnet.ac.in](mailto:college@inlibnet.ac.in).



Library  
S.P. Singh  
10/4/19

Principal  
Guru Nanak College  
Killianwali (Sri Muktsar Sahib)



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## Information and Library Network Centre

(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र  
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

### Invoice

Ref No.: INF/N-LIST/2018/4946

Date: 2018-05-22  
Invoice No.: NLIST/18-19/1029  
College GST No.: Not Available  
College GST State Code: PB [03]

#### Name and Address of Subscriber

To  
The Principal  
Guru Nanak College, Killianwali  
College Campus  
Muktsar  
Punjab - 151211

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2018 to March 2019	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		<b>Total</b>	<b>5,900.00</b>

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT11480J1ZS  
TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai  
Scientist-E(CS)

----- Cut Here -----

### N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2018-05-22

Receipt No: 0

Received with thanks from Guru Nanak College, Killianwali, Muktsar, Punjab

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. 759879 Dated 2018-04-16 drawn on State Bank of India Payable at Gandhinagar Gujarat towards N-LIST Annual Membership Fee for the financial year 2018-19.

**Rs. 5900**

Sincerely Yours

For Administrative Officer(PA & F)

This receipt is valid on realization of Cheque and DD.

Subject to Gandhinagar(Gujarat) jurisdiction only

Online Printed Date : 2021-03-06 04:37:15

INFLIBNET Ref No : INF/N-LIST/2018/4946

GSTIN. 24AAAT11480J1ZS.

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA

इन्फोसिटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)

Ph.: +91-79-23268000, Fax : +91-79-23268222, <http://www.inflibnet.ac.in>

Principal  
Guru Nanak College  
Killianwali (Sri Muktsar Sahib)



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(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

### Invoice

Ref No.: INF/N-LIST/2019/4946

Date: 2019-02-14  
Invoice No.: NLIST/18-19/2211  
College GST No.: Not Available  
College GST State Code: PB [03]

#### Name and Address of Subscriber

To  
The Principal  
Guru Nanak College, Killianwali  
College Campus  
Muktsar  
Punjab - 151211

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2019 to March 2020	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		<b>Total</b>	<b>5,900.00</b>

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT1480J1ZS  
TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai  
Scientist-E(CS)

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### N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2019-02-14

Receipt No: 24438

Received with thanks from Guru Nanak College, Killianwali, Muktsar, Punjab  
A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. 899575 Dated  
2019-02-14 drawn on State Bank of India Payable at Gandhinagar Gujarat towards N-LIST Annual  
Membership Fee for the financial year 2018-19.

**Rs. 5900**

Sincerely Yours

For Administrative Officer(PA & F)

This receipt is valid on realization of Cheque and DD.  
Subject to Gandhinagar(Gujarat) jurisdiction only  
Online Printed Date : 2021-03-06 04:38:08  
INFLIBNET Ref No : INF/N-LIST/2019/4946  
GSTIN. 24AAAT1480J1ZS.

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA  
इन्फोसिटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)  
Ph.: +91-79-23268000, Fax : +91-79-23268222, <http://www.inflibnet.ac.in>

Principal  
Guru Nanak College  
Killianwali (Sri Muktsar Sahib)



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सूचना एवं पुस्तकालय नेटवर्क केन्द्र

(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

### Invoice

Ref No.: INF/N-LIST/2020/4946

Date: 2020-07-29  
Invoice No.: NLIST/20-21/1037  
College GST No.: Not Available  
College GST State Code: PB [03]

#### Name and Address of Subscriber

To  
The Principal  
Guru Nanak College, Killianwali  
College Campus  
Muktsar  
Punjab - 151211

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2020 to March 2021	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		<b>Total</b>	<b>5,900.00</b>

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT11480J1ZS  
TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai  
Scientist-E(CS)

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### N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2020-07-29

Receipt No: 29437

Received with thanks from Guru Nanak College, Killianwali, Muktsar, Punjab

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. 445676 Dated 2020-07-29 drawn on State Bank of India Payable at Gandhinagar Gujarat towards N-LIST Annual Membership Fee for the financial year 2020-21.

**Rs. 5900**

Sincerely Yours

For Administrative Officer(PA & F)

This receipt is valid on realization of Cheque and DD.  
Subject to Gandhinagar(Gujarat) jurisdiction only  
Online Printed Date : 2021-03-06 04:38:45  
INFLIBNET Ref No : INF/N-LIST/2020/4946  
GSTIN. 24AAAT11480J1ZS.

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA

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### 3. Bills of Internet Plan in Library



Account No. A000002918				Invoice No. 61869
To: indira arora Guru Nanak College Library mandi killianwali_- 151211 Punjab India				Customer Id.
				Date: Sep 26 2016
S.No.	Package Name	Qty.	Rate	Total Amount
1	20GB 150Days	1	1531.00	1531.00
User Name: gndlb Alloted Time: Unlimited Data Transfer: 20480.0 MB Expire Date: Feb 23 2017				
Service Tax (12.36 %)				189.23
(A)SubTotal				1720.23
Total (A)				1720.23
Discount				0.00
Grand Total Amount				1720.23
<p><b>Terms and Conditions</b></p> <ol style="list-style-type: none"> <li>Cheques &amp; Demand Draft in payment of invoice should be drawn in favour of "Five Network Broadband Solution Pvt. Ltd" payable at Bathinda.</li> <li>Returned Cheques will carry penalty of Rs. 350/-.</li> <li>Payment not made within due date will carry interest 30% annual.</li> <li>All disputes are subject to Bathinda Jurisdiction only.</li> </ol>				
<p>Five Network Broadband Solution Pvt. Ltd. Company's Service Tax No.: AABCF9516CSD001 Company's PAN : AABCF9516C</p> <p>Head Off.: 22/2, Plot No. 275-B Near Guru Nanak School, Sion (W), Mumbai-22 Corp. Off.: First floor Near Jain market Dr. Nohria Street Near Bus Stand Bathinda-01 Regd. Off. 24508/1 Hazri Ratan Bathinda 151001 Tel: 0184-6540123, 6540001, 18002008555 e-Mail: <a href="mailto:dajest1seth@fivenetwork.com">dajest1seth@fivenetwork.com</a> . Website: <a href="http://www.fivenetworks.com">www.fivenetworks.com</a></p>				

ਇਹ ਤਮਰੀਰ ਲੀਬਰਰੀ ਕਾਮੇਂਟ ਹੈ ਜਿ 20 ਜੀ.ਬੀ. ਡਾਟਾ 5 ਮਹੀਨੇ ਲਈ  
ਲਾਈਬਰਰੀ ਲਈ ਮਹਾਦਿਨਾ ਮਿਲਾ।

Rs. 1720/- 26.9.16

Manpreet Singh Librarian,  
GURU NANAK COLLEGE,  
KILLIANWALI

Principal  
Guru Nanak College  
Killianwali (Sri Muktsar Sahib)



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2/7/2018

ICRM

Five Network Broadband Solution Pvt. Ltd.

24508/1 Hazi Rattan Bathinda, 37 City Palaja Hanumari Chowk, Bathinda - India  
 GSTIN : 03AABCF9519C1Z31

RETAIL INVOICE

Nature of Transaction	Intra-State Supply
Customer Type	Unregistered
Nature of Supply	Services
Purchase Order Number	
Purchase Order Date	06 Feb 2018
Party Name	Bill To
Address	INDIRA ARORA
Pin Code	
Company PAN:	
GSTIN / UID	
Customer ID:	
Contact No:	347360037
Partner Name	Spectra Electronet
Reseller Name	
Attention To Contact Person	
Service Start Date	06 Feb 2018

Nature of Invoice	Original
Invoice Number	03-PBRINV68941
Original Invoice Ref:	
Invoice Date	06 Feb 2018
Credit Terms	Cash
Party Name	Delivered To
Address	INDIRA ARORA
Pin Code	
Company PAN:	
Place of supply	
Customer ID:	
Contact No:	gncib
Partner Name	8427360037
Reseller Name	Spectra Electronet
Attention To Contact Person	
Service End Date	05 Feb 2018

HSN/SAC code	Description of Goods	Qty	UoM	Rate (per item)	Total	Discount	Delivery Charges/ Incidental and reimbursable charges	Net Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Total Amount
998422	Eco-UL_2Mbps_1Month	1	NA	470.82	470.82		0.00	399.00					18.00 %	71.82	470.82
Freight															
Insurance															
Packing and Forwarding Charges															
<b>TOTAL</b>					470.82		0.00	399.00					18.00 %	71.82	470.82
Total Invoice value (in figure)															470.82
Total Invoice value (in words)															Rupees Four Hundred Seventy and Eighty Two Paise Only
Whether Reverse charge applicable)															No

Comments

Payment terms  
 Signature  
 Name of Authorised Signatory  
 Designation of Authorised Signatory  
 Date  
 Declaration

*Unlimited plan has been re-organized under Rs. 471 in library with 2 Mbps speed for 9 months.*

*Principal Singh*

http://partner.5net.in/QuotePrint.aspx?id=1978...&l=70

Principal  
 Guru Nanak College  
 Killianwali (Sri Muktsar Sahib)



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2019

ICRM

Five Network Broadband Solution Pvt. Ltd.

24508/1 Hazl Rattan Bathinda, Bathinda - India  
 GSTIN : 03AABCF9516C123

RETAIL INVOICE

<b>Nature of Transaction</b> Customer Type Nature of Supply Purchase Order Number Purchase Order Date <b>Party Name</b> Address Pin Code Company PAN: Punjab GSTIN / UID Customer ID: Contact No: Partner Name Reseller Name Attention To Contact Person Service Start Date		Intra-State Supply Unregistered Services 15 Jan 2019 Bill To INDIRA ARORA Guru Nanak College:Library;mandi killianwali 03-PB gndib 8427360037 DAB-FTTH-NEW 15 Jan 2019		<b>Nature of Invoice</b> Invoice Number Original Invoice Ref: Invoice Date Credit Terms <b>Party Name</b> Address Pin Code Company PAN: Punjab Place of supply Customer ID: Contact No: Partner Name Reseller Name Attention To Contact Person Service End Date		Original 03-PBRINV/142227 15 Jan 2019 Cash Delivered To INDIRA ARORA Guru Nanak College:Library;mandi killianwali 03-PB gndib 8427360037 DAB-FTTH-NEW 24 Apr 2019	
---	--	---	--	---	--	--	--

HSN/SAC code	Description of Goods	Qty	UoM	Rate (per Item)	Total	Discount	Delivery Charges/ Incidental and reimbursable charges	Net Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Total Amount
998422	Rs1497_50Mbps/100GB/100days	1	NA	1497.00	1497.00		0.00	1497.00	9.00 %	134.73	9.00 %	134.73			1766.4
Freight															
Insurance															
Packing and Forwarding Charges															
<b>TOTAL</b>				1497.00	1497.00		0.00	1497.00	9.00 %	134.73	9.00 %	134.73			1766.4
Total Invoice value (in figure)															1766.4
Total Invoice value (in words)															Rupees One Thousand Seven Hundred Sixty Six and Forty Six Paise On
Whether Reverse charge applicable)															

Comments

Payment terms

Signature

Name of Authorised Signatory  
 Designation of Authorised Signatory  
 Date  
 Declaration:

Unlimited Internet plan has been purchased with Rs. 1766/- for three months from 15.1.2019 to 24.4.2019 for Library.

*(Signature)*  
 Amandeep Singh  
 15-1-2019

Principal  
 Guru Nanak College  
 Killianwali (Sri Muktsar Sahib)



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iCRM

<http://login.5net.in/QuotePrint.asp>

		<b>INTERNET BILL TAX INVOICE</b>		Five Internet Solutions Pvt. Ltd. Regd. Off:37, City Plaza, Hanuman Chowk, Bathinda Tel. No. :7529055555 Toll Free No: Website: www.5net.in	
<b>PAN:AACCF8822E,</b>		<b>CIN No.:GST No.:03AACCF8822E1ZZ</b>			
INDIRA ARORA Guru Nanak College;Library;mandi killianwali,		Cust ID		:gndlib	
State Name	:Punjab	BB Plan	:		
Tel	:8427360037	BILL NO	:	:03-PBRINV/20-21/031618	
Contact	:INDIRA ARORA	BILL DATE	:	:17 Aug 2020	
GST No.	:	PERIOD	:	:17-08-2020 to 09-11-2021	
Email	:	BILL DUE DATE	:		
<b>Installation / Place of Supply: Punjab - HSN/SAC No: 998422</b>					
<b>Previous Balance</b>	<b>Payments</b>	<b>Adjustments</b>	<b>Current month Charges</b>	<b>Total Amount Due</b>	
Rs. 0.00	Rs. 0.00	Rs. 0.00	Rs. 7065.84	Rs. 7065.84	
<b>CURRENT BILL DETAILS</b>					
Standard7068_50Mbps/20 OGB/12+3months	5988.00				
CGST @ 9%	538.92				
SGST @ 9%	538.92				
IGST @ 18%					
<b>Total Amount</b>	<b>7065.84</b>				
<b>Rounded off</b>	<b>7065.84</b>				
Rupees in words:Rupees Seven Thousand Sixty Five and Eighty Four Paise Only		Bank Name: Punjab national bank Account Number: 585600210000629 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 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, -			***This is computer generated invoice. No signature required***		

1 of 2

8/17/2020, 12:47 P

Principal  
 Guru Nanak College  
 Killianwali (Sri Muktsar Sahib)



# GURU NANAK COLLEGE

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## 4. E-shelf

### INSIDE VIEW OF THE LIBRARY



Reading Room



Book-Bank Facility for needy students



E- Library



Open Shelf System



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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



  
Principal  
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