



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

4.2.3

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1. Details of Expenditure

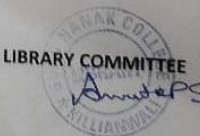
ANNUAL EXPENDITURE ON PURCHASE OF BOOKS (JULY 2021 TO JUNE 2022)				
SR. NO.	BILL NO.	NAME OF SELLER	DATE	AMOUNT
1	QSIW-1098	Amazon in	12/08/2021	1943/-
2	SLKA-1995624	Amazon in	12/08/2021	613/-
3	IN-3220	Amazon in	12/08/2021	671/-
4	IN-1049	Amazon in	12/08/2021	1250/-
5	IN-1269	Amazon in	12/08/2021	862/-
6	IN-2862	Amazon in	12/08/2021	1387/-
7	IN-1004	Amazon in	12/08/2021	705/-
8	IN-1279	Amazon in	13/08/2021	3251/-
9	IN-5269	Amazon in	01/11/2021	720/-
10	IN-12509	Amazon in	01/11/2021	235/-
11	IN-1111	Amazon in	01/11/2021	838/-
12	IN-3138	Amazon in	01/11/2021	595/-
13	DELS-16643465	Amazon in	01/11/2021	657/-
14	BOM5-8066563	Amazon in	01/11/2021	1212/-
15	IN-15254	Amazon in	01/11/2021	499/-
16	YEDZ-1339	Amazon in	01/11/2021	440/-
17	YEDZ-1339	SINGLA LAW AGENCY CHANDIGARH	22/03/2022	200
TOTAL TWENTY BOOKS		TOTAL AMOUNT		16078/-

ANNUAL EXPENDITURE ON PURCHASE OF JOURNALS (JULY 2021 TO JUNE 2022)				
SR. NO.	BILL/ SUBSCRI NO.	NAME OF JOURNAL & SELLER	DATE	AMOUNT
1	31836/3	UNIVERSITY NEWS (Associations of Indian universities New Delhi FOR TWO YEARS)	01/03/2022	2200/-

ANNUAL EXPENDITURE ON PURCHASE OF E-JOURNALS & E-BOOKS (JULY 2021 TO JUNE 2022)				
SR. NO.	BILL/ SUBSCRI NO.	NAME OF SELLER	DATE	AMOUNT
1	NLIST/21-22/3464	NLIST (INFLIBNET GANDHY NAGER (E-JOURNALS & E-BOOKS ACCESS BY NLIST))	24/03/2024	5900/-



Principal
GURU NANAK COLLEGE
Killianwali (Sri Muktsar Sahib)



LIBRARY COMMITTEE
Anurag Singh
Cholany

Principal
Guru Nanak College
Killianwali (Sri Muktsar Sahib)



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ANNUAL EXPENDITURE ON PURCHASE OF MAGAZINE & NEWSPAPERS (JULY 2021 TO JUNE 2022)

SR. NO.	BILL/ SUBSCRI NO.	NAME OF SELLER	DATE	AMOUNT
1	S321500	GRIHSHOBHA HINDI (DELHI PARKASHAN VITRAN) FOR TWO YEARS	23/05/2022	2304/-
2		NEWSPAPERS (VIJAY WADERA NEWS AGENCY) 12 MONTH		11221/-
		TOTAL AMUONT		13525/-

ANNUAL EXPENDITURE ON PURCHASE OF LIBRARY SOFTWARE & INTERNET (JULY 2021 TO JUNE 2022)

SR. NO.	BILL/ SUBSCRI NO.	NAME OF SELLER	DATE	AMOUNT
1	53	WINNING EDGE LEARNING PVT.LTD. AMRITSAR	24/06/2021	5000/-
2	PBR21-22/27465	FIVE STAR BATHINDA	22/11/2021	5500/-
		TOTAL AMOUNT		10500/-

PRINCIPAL

[Signature]
Principal
GURU NANAK COLLEGE
Killianwali (Sri Muktsar Sahib)

LIBRARY COMMITTEE

[Signature]
[Signature]
[Signature]



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2. Audited Statements

Phone: 91 - 7015110776

R K DEEPAK & CO.
CHARTERED ACCOUNTANTS



Cell: (0) 9896386940, 9017553007

CA. G D BR GOEL

B.Com., F.C.A.,
F.I.I. (Licentiate)
F.I.I.S.A. (Mumbai)

Head Office: Jammu

Other Branches: New Delhi, Chandigarh, Ludhiana

Independent Auditor's Report

To
GURU NANAK SOCIETY
MANDI DABWALI

We have audited the attached Balance Sheet of GURU NANAK SOCIETY, MANDI DABWALI running

1. GURU NANAK COLLEGE 'A' (KILLIANWALI)
2. GURU NANAK COLLEGE 'B' (KILLIANWALI)
3. AMALGAMATED FUND (KILLIANWALI)
4. GURU NANAK COLLEGIATE SEN. SEC. SCHOOL (KILLIANWALI) AND
5. LIBRARY SECURITY (KILLIANWALI)

as at 31st March 2022 and the Income & Expenditure account for the year ended on that date annexed hereto. These financial statements are the responsibility of the management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conduct our audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining on a test basis, evidence supporting the amounts and disclosure in the financial statement. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation.

We report the following observations/comments/discrepancies/inconsistencies, if any:

Balances of Banks, FDR's had been taken as correct as appearing in books of accounts and other receivables and/or payables are subject to confirmation by the respective persons/parties.

During the year Guru Nanak College of Management & Technology had merged with Guru Nanak Society.

We believe that our audit provides a reasonable basis of our opinion.

Subject to above -

- (A) We have obtained all the information and explanations which, to the best of our knowledge and belief, were necessary for the purposes of the audit.
- (B) In our opinion, proper books of account as required by general purpose framework have been kept by the unit so far as appears from our examination of the books.
- (C) The Balance Sheet and Income & Expenditure account dealt with by this report are in agreement with the books of accounts.
- (D) In our opinion and to the best of our information and according to the explanations given to us, the said accounts, read with notes thereon, if any give a true and fair view : -
 - (i) in the case of the balance sheet, of the state of the affairs of the assessee as at 31st March, 2022 and
 - (ii) in the case of the Income & Expenditure of the Surplus of the assessee for the year ended on that date.

DATED: 09-12-2022

PLACE: MANDI DABWALI



For R K Deepak & Co
CHARTERED ACCOUNTANTS

(G D BR GOEL)
B Com. F.C.A.
PARTNER
M No. 013151
PAN: AADFR1539E

DABWALI ADDRESS: CA. G D BR GOEL, 1st Floor, House No. 88, HUDA Sector, Mandi Dabwali
Cell: 98963 86940, 9017553007, 7015110776

Principal
Guru Nanak College
Killianwali (Sri Muktsar Sahib)



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R K DEEPAK & CO.
CHARTERED ACCOUNTANTS



CA. G D BR GOEL

B.Com., F.C.A.

F.I.I. (Licentiate)

F.I.I.S.A. (Mumbai)

Head Office: Jammu

Other Branches: New Delhi, Chandigarh, Ludhiana

GURU NANAK SOCIETY

MANDI DABWALI

BALANCE SHEET AS AT 31ST MARCH, 2022

LIABILITIES	AMOUNT		ASSETS	AMOUNT	
	Rs.	P.		Rs.	P.
Capital Fund			Fixed Assets (GNHS)		20094010.13
Previous year balance	22585568.28		(As per Annexure 'A' attached)		
Add: Excess of I/E	1984371.12	24569939.40	Technical Education & Industrial		382100.00
Grant Utilized A/c		1100000.00	Securities		
GN Collegeiate Sr. Sec. School	809000.00		Telephone Department		3000.00
GN College A	4077072.60		Electricity Board		42300.00
GN AF A/c	2460.50		B.S.N.L.		500.00
GN Security a/c	8466.36		Electricity Board GNHS		14250.00
M/s R.P. Sales Corp.	42518.00		Advances		
Mis. Payables	48475.00		Jagdamba Bricks Co.		4000.00
Exam Fee Payble	45123.00		GN College 'B'		65839.63
Grant in Aid (State Govt.)	500000.00		Scholarship Receivable		2913608.00
Sundry Creditors	558100.00		Balance With Revenue Authorities		
Accumulated Depreciation	8811477.41		TDS		183956.00
			Cash & Bank Balances		
			SBI Bank A/C		825545.87
			Satluj Gramin Bank A/C		10329.00
			FDR with SBI Bank		10978929.00
			FDR With Satluj Gramin Bank		3515220.00
			Accrued Interest		342484.00
			SBI (Mgmt. College)		29248.64
			FDR With SBI (Mgmt. College)		1153204.00
			Cash in Hand		14108.00
TOTAL		40572632.27	TOTAL		40572632.27

ACCOUNTANT

PRESIDENT/SECRETARY

AUDITOR'S REPORT: Please refer to our separate report of even date.

DATED: 09-12-2022

PLACE: MANDI DABWALI



For R K Deepak & Co.
CHARTERED ACCOUNTANTS
(G D BR GOEL)

B.Com., F.C.A.

PARTNER

M. No. 013151

DABWALI ADDRESS: CA. G D BR Goel, 1st Floor, House No 88, HUDA Sector, Mandi Dabwali
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R K DEEPAK & CO.

Continuation Sheet No.2.....

GURU NANAK SOCIETY

MANDI DABWALI

INCOME & EXPENDITURE A/C FOR THE YEAR ENDING 31ST MARCH, 2022

EXPENDITURE	AMOUNT		INCOME	AMOUNT	
	Rs.	P.		Rs.	P.
To Salaries (GNHS)	1414583.00		By Interest SB A/c	25501.00	
To Salaries (MGMT College)	92800.00		By Interest on FDR	805760.00	
To Affiliation (Continuation) Fee	1500.00		By GNHS (School Fee)	2090170.00	
To Repairs and Maintenance Exp.	294895.00		By Agriculture Income	1417000.00	
To Sanitary and Sanitation Exp.	5525.00		By Shop Rent	109000.00	
To Misc Exp.	9899.00		By Rent (Reliance Jio Tower)	105731.29	
To Printing & Stationary	12735.00		By Remuneration from PSEB	8500.00	
To TA & DA Exp.	5330.00		By IT Refund Including Interest	69131.00	
To Bank Charges	2846.16		By Int. on PF of Employees	503495.00	
To Water & Electricity Exp.	101110.00				
To Int. Paid PF Employees	503495.00				
To TB Diff.	0.01				
To Depreciation	705199.00				
To Excess of Income over Expenditure	1984371.12				
	5134288.29		TOTAL	5134288.29	

ACCOUNTANT

PRESIDENT/SECRETARY

AUDITOR'S REPORT: Please refer to our separate report of even dated Balance-Sheet

DATED: 09-12-2022

PLACE: MANDI DABWALI



For R K Deepak & Co.
CHARTERED ACCOUNTANTS

{G D BR GOEL}

B.Com., F.C.A.
PARTNER

Principal
Guru Nanak College
Killianwali (Sri Muktsar Sahib)

R K DEEPAK & CO.

GURU NANAK SOCIETY, MANDI DABWALI

Continuation Sheet No. 3

ANNEXURE "A" - FIXED ASSETS AND DEPRECIATION CHART AS ON 31-03-2022

Part-I (Society)

PARTICULARS	GROSS BLOCK				DEPRECIATION				NET BLOCK				PROFIT/LOSS ON SALE OF ASSETS
	AS AT 01-04-2021	ADDITIONS (Used for more than 180 days)	ADDITIONS (Used for less than 180 days)	DEDUCTIONS	AS AT 31-03-2022	RATE	UP TO 31-03-2021	FOR THE YEAR	WRITTEN BACK	UP TO 31-03-2022	AS AT 31-03-2022	AS AT 31-03-2021	
BUILDING													
Main Building	6228454.54				6228454.54	5.00	1894080.11	216319.00		2110799.11	4117655.43	4334374.43	
GNHS Khewah Building	56359.18				56359.18	5.00	21034.93	1766.00		22800.93	33558.25	35124.25	
Science Block (Contd) GNHS	250660.00				250660.00	5.00	96914.80	8137.00		105051.80	154608.20	162745.20	
Sub-Total	6544473.72	0.00	0.00	0.00	6544473.72		2012029.84	226622.00	0.00	2238651.84	4305821.88	4532443.88	
PLANT & MACHINERY													
Amp. Sound & Service Equip	5850.00				5850.00	15.00	3975.11	281.00		4256.11	1593.89	1874.89	
GNHS Generator	13500.00				13500.00	15.00	9122.23	649.00		9821.23	3678.77	4327.77	
GNHS Equipments	7416.00				7416.00	15.00	3475.93	591.00		4066.93	3349.07	3940.07	
Scissors	23920.00				23920.00	15.00	16252.11	1150.00		17402.11	6517.89	7667.89	
Tube Well	30405.00				30405.00	15.00	20658.48	1462.00		22120.48	8284.52	9746.52	
GNHS Water Cooler	20800.00				20800.00	15.00	14132.05	1000.00		15132.05	5667.95	5667.95	
R.Voltage Sub	20800.00				20800.00	15.00	14132.05	1000.00		15132.05	5667.95	5667.95	
Sub-Total	101891.00	0.00	0.00	0.00	101891.00		67665.91	5133.00	0.00	72708.91	20692.09	14225.09	
FURNITURE & FITTINGS													
GNHS Dan a c	1550.00				1550.00	10.00	809.66	74.00		883.66	666.34	740.34	
GNPS	109887.00				109887.00	10.00	44287.53	6560.00		50847.53	59039.47	65599.47	
GNHS Fans & Fittings	21021.00				21021.00	10.00	10966.47	1005.00		11971.47	9049.53	10054.53	
GNHS Furniture	48750.00				48750.00	10.00	10042.73	3871.00		13913.73	34836.27	38707.27	
GNHS Ice Box	3735.00				3735.00	10.00	1948.95	179.00		2127.95	1607.05	1786.05	
Tube Well	238310.00				238310.00	10.00	97590.32	14072.00		111662.32	126647.68	140779.68	
Sub-Total	423253.00	0.00	0.00	0.00	423253.00	60.00	165645.66	25761.00	0.00	191406.66	231846.34	257607.34	
Shop Under Construction	20000.00				20000.00	0.00	0.00	0.00		0.00	20000.00	20000.00	
Sub-Total	20000.00	0.00	0.00	0.00	20000.00	0.00	0.00	0.00	0.00	0.00	20000.00	20000.00	
Grand Total	7089617.72	0.00	0.00	0.00	7089617.72	60.00	2245341.41	257516.00	0.00	2502857.41	4586760.31	4844276.31	



R K DEEPAK & CO.

GURU NANAK SOCIETY, MANDI DABWALI

Continuation Sheet No. 4

ANNEXURE "A" - FIXED ASSETS AND DEPRECIATION CHART AS ON 31-03-2022

Part-2 (MCMT)

PARTICULARS	AS AT 01-04-2021	ADDITIONS (Used for more than 180 days)	ADDITIONS (Used for less than 180 days)	DEDUCTION S	AS AT 31-03-2022	RATE 31-03-2021	UP TO 31-03-2021	DEPRECIATION			NET BLOCK		PROFIT/LOSS ON SALE OF ASSETS
								FOR THE YEAR	WRITTEN BACK	UP TO 31-03-2022	AS AT 31-03-2022	AS AT 31-03-2021	
BUILDING													
Building	9044118.41	0.00	0.00	0.00	9044118.41	5.00	3359858.00	284213.00		3644071.00	5400947.41	5684260.41	
Cycle Stand	108950.00	0.00	0.00	0.00	108950.00	5.00	36871.00	3604.00		40475.00	68475.00	72079.00	
Boundary wall	471743.00	0.00	0.00	0.00	471743.00	5.00	159646.00	15605.00		175251.00	296492.00	312097.00	
PLANT & MACHINERY													
Fire Extinguisher	18000.00	0.00	0.00	0.00	18000.00	15.00	13095.00	736.00		13831.00	4169.00	4905.00	
Motor	9300.00	0.00	0.00	0.00	9300.00	15.00	6754.00	382.00		7156.00	2164.00	2546.00	
Cooler	2720.00	0.00	0.00	0.00	2720.00	15.00	1980.00	111.00		2091.00	629.00	740.00	
Sewing Machine	22800.00	0.00	0.00	0.00	22800.00	15.00	16587.00	932.00		17519.00	5281.00	6213.00	
Amplifier Sound System	1450.00	0.00	0.00	0.00	1450.00	15.00	1055.00	59.00		1114.00	336.00	395.00	
Van	400750.00	0.00	0.00	0.00	400750.00	15.00	291550.00	16380.00		307930.00	92820.00	109250.00	
Office Equipment	3330.00	0.00	0.00	0.00	3330.00	15.00	2423.00	136.00		2599.00	771.00	907.00	
Mobile handset	2700.00	0.00	0.00	0.00	2700.00	15.00	1965.00	110.00		2075.00	625.00	735.00	
Motor (HP)	6400.00	0.00	0.00	0.00	6400.00	15.00	4657.00	261.00		4918.00	1482.00	1743.00	
Mixer Machine	26600.00	0.00	0.00	0.00	26600.00	15.00	19352.00	1087.00		20439.00	6161.00	7248.00	
Submersible Pump	8400.00	0.00	0.00	0.00	8400.00	15.00	6111.00	343.00		6454.00	1946.00	2289.00	
A.C.	68600.00	0.00	0.00	0.00	68600.00	15.00	49908.00	2804.00		52712.00	15888.00	18692.00	
COMPUTER													
Computer	1176423.00	0.00	0.00	0.00	1176423.00	40.00	1172485.00	1575.00		1174060.00	2363.00	3938.00	
Internet Setup	27300.00	0.00	0.00	0.00	27300.00	40.00	27209.00	36.00		27245.00	55.00	91.00	
FURNITURE & FITTINGS													
Furniture	557048.00	0.00	0.00	0.00	557048.00	10.00	317257.00	23979.00		341236.00	215812.00	229791.00	
Water Tank	8775.00	0.00	0.00	0.00	8775.00	10.00	4999.00	378.00		5377.00	3398.00	3776.00	
Water Cooler	17600.00	0.00	0.00	0.00	17600.00	10.00	10024.00	758.00		10782.00	6818.00	7576.00	
Almirah	9900.00	0.00	0.00	0.00	9900.00	10.00	5575.00	433.00		6008.00	3892.00	4325.00	
Fan & Fittings	103570.00	0.00	0.00	0.00	103570.00	10.00	58986.00	4458.00		63444.00	40126.00	44584.00	
Fixtures & Fittings	139176.00	0.00	0.00	0.00	139176.00	10.00	79265.00	5991.00		85256.00	53920.00	59911.00	
Library Books	768739.00	0.00	0.00	0.00	768739.00	15.00	213325.00	83312.00		296657.00	472102.00	555414.00	
CURRENT YEAR	13004392.41	0.00	0.00	0.00	13004392.41		5860937.00	447683.00	0.00	6308620.00	6695772.41	7143455.41	



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B.Com., F.C.A.

F.I.I. (Licentiate)

F.I.I.S.A. (Mumbai)

Head Office: Jammu

Other Branches: New Delhi, Chandigarh, Ludhiana

GURU NANAK COLLEGE

KILLIANWALI

COLLEGE 'A' A/C

BALANCE SHEET AS AT 31ST MARCH, 2022

LIABILITIES	AMOUNT Rs. P.	ASSETS	AMOUNT Rs. P.
College 'B'	10247150.00	Deficit a/c	
A.F. A/c	672046.00	Balance as per last B/S	6508026.49
G.N. Security	538786.00	Add: Deficit	-82659.00
Payables		P.F Investment A/c	155698.00
Arrears Payable to Mrs Seema Rani	688749.00	Teaching Staff PF	30659.00
Adv. Sardool Singh	4000.00	EPF Non-Teaching Staff	20612.00
Development Tax to Punjab Govt.	6200.00	Medical Allowance Recoverable	3600.00
Income Tax	400.00		
Salary Arrears		Debtors	
Khusnaseeb Kaur	532836.00	Davinderjeet Singh	20000.00
Davinderjeet Singh	470244.00	Misc. Receivable	3500.00
Payal Singla	532836.00		
Gurbinder Kaur	512730.00	Advances	
Galaxy Gupta	684752.00	Guru Nanak Society	4077072.60
Chque in Hand	12916.00	Cash & Bank	
		Cash	125067.00
		SBI A/c(51043652833)	4042068.91
TOTAL	14903645.00	TOTAL	14903645.00

PRINCIPAL

ACCOUNTANT

PRESIDENT/SECRETARY

AUDITOR'S REPORT:

Please refer to our separate report of even date.

DATED: 09-12-2022

PLACE: MANDI DABWALI



For R K Deepak & Co.
CHARTERED ACCOUNTANTS

(G D BR GOEL)

B.Com., F.C.A.
PARTNER

DABWALI ADDRESS: CA. G D BR Goel, 1st Floor, House No 88, HUDA Sector, Mandi Dabwali
Cell: 9896386940, 9017553007, 7015110776

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

R K DEEPAK & CO.

Continuation Sheet No. 2

GURU NANAK COLLEGE

KILLIANWALI

COLLEGE 'A' A/C

INCOME & EXPENDITURE A/C FOR THE YEAR ENDING 31ST MARCH, 2022

EXPENDITURE	AMOUNT Rs. P.	INCOME	AMOUNT Rs. P.
To Salary Teaching Staff	14694038.00	By Grant 95% AND 75%	18064669.00
To Salary Non-Teaching Staff	2410370.00	By 5% and 25% share of M.C.	2100000.00
To PF Admin Charges	8991.00	By Subject Change Fee	1250.00
To Arrears AGP (Seema Rani)	688749.00	By Recovery Excess Payment	16255.00
		By Tuition fee	336080.00
To Salary Arrears		By Admission fee	78130.00
Khusnaseeb Kaur	532836.00	By Late Admission Fees	10000.00
Davinderjeet Singh	470244.00	By Interest on SB A/c	11821.00
Payal Singla	532836.00		
Gurbinder Kaur	512730.00		
Galaxy Gupta	684752.00		
To Excess of Income over Expenditure	82659.00		
TOTAL	20618205.00	TOTAL	20618205.00

PRINCIPAL

ACCOUNTANT

PRESIDENT/SECRETARY

AUDITOR'S REPORT: Please refer to our separate report of even dated Balance-Sheet

DATED: 09-12-2022

PLACE: MANDI DABWALI



For R K Deepak & Co.
CHARTERED ACCOUNTANTS

{G D BR GOEL}

B.Com., F.C.A.
PARTNER

Principal
Guru Nanak College
Killianwali (Sri Muktsar Sahib)



GURU NANAK COLLEGE

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Phone: 7015110776, 9316668501

R K DEEPAK & CO.
CHARTERED ACCOUNTANTS



Cel: 9896386940, 9017553007

CA. G D BR GOEL

B Com., F.C.A.

F.I.I. (Licentiate)

F.I.S.A. (Mumbai)

Head Office: Jammu

Other Branches: New Delhi, Chandigarh, Ludhiana

GURU NANAK COLLEGE

KILLIANWALI

COLLEGE 'B' A/C

BALANCE SHEET AS AT 31ST MARCH, 2022

LIABILITIES	AMOUNT Rs. P.	ASSETS	AMOUNT Rs. P.
Capital Fund		Fixed Assets (Gross Block)	22932396.00
Balance as per last B/S	9708680.21	(As per Annure 'B')	
Less Excess of Expenditure over Income	690006.35	Recurring Expenditure against Grant	810360.00
Grant Utilization A/c	16733415.00	Securities	
Grant For Auditorium Repair	400000.00	University	5000.00
Grant for Building Repair	150000.00	Telephone Department	950.00
Grant for College Building	200000.00	BBA & BCA Course	2000.00
Grant for Comp. Based Ac	700000.00	Advances	
Grant for Dev. & Library	1500000.00	Sh. Ashish Bagla	6941.00
Grant for Development	500000.00	Sukhjeet Kaur	2000.00
Grant For Red Ribbon Club	2500.00	Usha Rani	45000.00
Grant for Sports & Lib.	400000.00	Sh. Vicky Sweeper	3500.00
Other Grants	3500.00	Gurpreet Kaur	2575.00
Other Grants	2110976.00	Sh. Sukhjeewan Mali	1500.00
UGC grant for Dev. 11th plan	27744.00	Sundry Debtors	
UGC grant for Devp of Sports	4432676.00	GN College 'A'	10247150.00
UGC grant for 11th plan Mergec	1790000.00	GN College A.F A/c	52254.13
UGC grant for 12th	105568.00	GNHS, Killianwali	44400.00
UGC Grant for Add. Equipment	2184308.00	Cash & Bank Balances	
UGC Grant for Development	277440.00	FDR with SBI from SB A/c 6841	6548559.00
UGC Grant for Seminar	75000.00	FDR With SBI from sb A/c 65505	1264743.00
UGC Grant For Swimming Pool	198703.00	Endowment A/c (FDR)	1192813.00
UGC grant for Vocational Edu.	800000.00	SBI Saving A/C 6841	501792.91
Vevki Grant (Devp of basement)	500000.00	CBI Badal	15216.00
Vevki Grant for Gym Goods	75000.00	SBI Saving A/c 65505	92687.90
Vevki Grant Room Repair	300000.00	SBI Current A/c 8263	9338.74
Post Matric scholarship	259054.00	Accured Interest	101294.00
Scholarship Payble	1436080.00	Cash in Hand	159204.00
Director Scholarship	247479.00		
Remmunceration from Punjab University	3325.00		
Stiching Charges Payable	3804.00		
NCC TA/DA payable	8665.00		
GN College Society	65839.63		
G.N. Collegiate Sen Sec School	13090.00		
20 Pb BN NCC BTI	51342.00		
Sh. Satish kumar Chugh	1275946.29		
Sh. Kuldeep Singh	2410.00		
Sh. Roop Lal Gupta	149.00		
Sh. Davinderjeet Singh	5500.00		
Security			
Special Security	11700.00		
Student Security	410520.00		
G.N.C. Security	523194.00		
GYM Security	5000.00		
Accumulated Depreciation	12524399.20		
Cheque in Hand	62076.00		
TOTAL	44041674.68	TOTAL	44041674.68

PRINCIPAL

ACCOUNTANT

PRESIDENT/SECRETARY

AUDITOR'S REPORT:

Please refer to our separate report of even date

DATED: 09-12-2022

PLACE: MANDI DABWALI



For R K Deepak & Co.
CHARTERED ACCOUNTANTS

(G D BR GOEL)

B. Com., F.C.A.
PARTNER

Principal
Guru Nanak College
Killianwali (Sri Muktsar Sahib)



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R K DEEPAK & CO.

Continuation Sheet No 2

GURU NANAK COLLEGE, KILLIANWALI

COLLEGE 'B' A/C

INCOME & EXPENDITURE A/C FOR THE YEAR ENDING 31ST MARCH, 2022

EXPENDITURE	AMOUNT Rs. P.	INCOME	AMOUNT Rs. P.
To 5% & 25% MC Share	2100000.00	By Interest on FDR	379482.00
To Advertisement exp.	44740.00	By Interest on S/B	9166.00
To Bank/Draft Charges	6492.54	By Lease/line Interest	71980.00
To EPF Admin Chg.	16911.00	By CBA Fee	57550.00
To EPF Cont. of MC	177593.00	By Late Admission Fees	27000.00
To ESIC Cont. of MC	23249.00	By M.A. History Fee	12590.00
To Salary (Contract Non Teaching Staff)	1263890.00	By M.A. Exam. Fee	74525.00
To Salary (Contract Teaching Staff)	88204.00	By M.A. Punjabi Fee	12210.00
To Genset Exp.	2300.00	By Magazine Fund	72010.00
To Repair & Maintenance	1185131.08	By M.COM fee	618960.00
To Printing & Stationery	88005.00	By PGDCA Fee	5500.00
To Salary (self Finance)	500982.00	By Red Cross Fee	5230.00
To Gratuity	484025.00	By Sale Of Prospectus	48100.00
To T.A/DA	75060.00	By Sale of Scrap	6770.00
To Newspaper & Magazine	9671.00	By Un Aided Staff Fund	231394.00
To Internet Exp.	21951.00	By College Campus Maintenance Fund	2258841.00
To Interest Reverse by Bank	32018.00	By College News And Annual Reports	29295.00
To Membership Fees	10000.00	By College Sports Fund	6055.00
To E-Library Exp.	5900.00	By College Youth Welfare Fund	61460.00
To NAAC Fees	88500.00	By DPI Fees	1180.00
To Punjab State Development Tax	2400.00	By Environment Exam. Fee	55530.00
To ECA	6929.00	By Environment Education Fee	108790.00
To Sports Exp.	1500.00	By Exam. Fees	1533155.00
To Website Maintenance Exp.	8500.00	By Fees Concession by Alumni Association	45000.00
To Youth Festival Exp.	390.00	By Generator Fund	81860.00
To Misc. Exp.	63375.03	By Gurudwara Fund	69300.00
To Depreciation A/c	700880.00	By Gym Charges	21532.00
		By Identity/Library Card	30750.00
		By House Exam. Fees	56510.00
		By ICSSR Sponsord one Day National	45000.00
		By University Fees	6240.00
		By University Continuation Fees	910.00
		By Library Books Recovery	200.00
		By Library Development Fund	119495.00
		By Medical Charges	51510.00
		By Migration Fees	400.00
		By NCC/NSS	8515.00
		By Prize Distribution Funtion	2225.00
		By Pupin/Reg. /Enrolment Fees	2000.00
		By Retiral Fund	899915.00
		By Seminar/Club/Society	49178.00
		By Student Aid Fund	135630.00
		By Students Insurance	49390.00
		By Students Scholarship Fund	87140.00
		By Swimming Pool Fund	249130.00
To Excess of Income over Expenditure	690006.35		
TOTAL	7698603.00	TOTAL	7698603.00

PRINCIPAL

ACCOUNTANT

PRESIDENT/SECRETARY

AUDITOR'S REPORT: Please refer to our separate report of even dated Balance-Sheet

DATED: 09-12-2022

PLACE: MANDI DABWALI



For R K Deepak & Co.
CHARTERED ACCOUNTANTS
(G D BR GOEL)
B.Com. F.C.A.
PARTNER

Principal
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GURU NANAK COLLEGE, KILLIANWALI

COLLEGE 'B'

ANNEXURE "B" - FIXED ASSETS AND DEPRECIATION CHART AS ON 31-03-2022

PARTICULARS	GROSS BLOCK				DEPRECIATION				NET BLOCK		PROVISIONS ON SALE OF ASSETS	
	AS AT 01-04-2021	ADDITIONS (Used for more than 120 days)	ADDITIONS (Used for less than 120 days)	DEDUCTIONS	AS AT 31-03-2022	RATE	UP TO 31-03-2021	FOR THE YEAR	WRITTEN BACK	UP TO 31-03-2022		AS AT 31-03-2022
BUILDING												
BINCAM Library Hall (cont.)	144644.00				144644.00	5.00	53987.18	4533.00		58520.18	86123.82	90656.82
Convent Building	282858.00				282858.00	5.00	53743.02	11456.00		65199.02	217658.98	229144.98
Building Development	151440.00				151440.00	5.00	56322.58	4746.00		61268.58	90171.42	94917.42
Building Renovation	2409720.00		135500.00		2625220.00	5.00	85695.08	84889.00		94584.08	168635.92	1630024.92
Library Hall Building	146423.00				146423.00	5.00	54650.00	4589.00		59239.00	87184.00	91773.00
Swimming Pool (Cont.)	5452306.00				5452306.00	5.00	2003030.35	172464.00		2175494.35	3276811.65	3449275.65
Sports Infrastructure Under UGC												
186095.00					186095.00	5.00	67902.86	5860.00		75652.86	111342.14	117202.14
Student Centre (Cont.)	379993.00				379993.00	5.00	41827.89	11908.00		53735.89	226257.11	238165.11
Teacher's Hostel Building	330689.00				330689.00	5.00	123424.58	10363.00		133787.58	196901.42	207264.42
Water Tanks	5500.00				5500.00	5.00	2052.64	172.00		2224.64	3275.36	3447.36
Water Tank	10274.00				10274.00	5.00	2853.59	371.00		3224.59	7049.41	7420.41
Grant For Building & Other Development A/c	4435644.00				4435644.00	5.00	1655428.23	139005.00		1794553.23	2641090.77	2780695.77
New Cycle Stand For Staff	96250.00				96250.00	5.00	35924.44	3016.00		38040.44	57309.56	60325.56
Hall Renovation A/c	545473.00				545473.00	5.00	205991.44	17094.00		226085.44	324787.56	341881.56
Sub-Total	14658209.00	0.00	135500.00	0.00	14793709.00	70.00	5316642.88	470466.00	0.00	5787109.88	9006599.12	9341565.12
MACHINERY & EQUIPMENTS												
Agro guard a/c	13980.00				13980.00	15.00	9498.33	672.00		10170.33	3809.67	4481.67
Motor Cycle	25500.00				25500.00	15.00	15033.87	1570.00		16603.87	8896.13	10466.13
Automated Test Office Machine	9400.00				9400.00	15.00	6387.18	452.00		6839.18	2560.82	3012.82
Grm	251164.00				251164.00	15.00	170646.43	12078.00		182724.43	68439.57	80517.57
Ground Work under UGC 9th Plan	15446.00				15446.00	15.00	10493.99	743.00		11236.99	4209.01	4952.01
Equipments Under 11th Plan	252975.00				252975.00	15.00	132041.45	17990.00		151031.45	101943.55	119933.55
Photocopier with Volt. Stab	66355.00				66355.00	15.00	45083.16	3191.00		48274.16	18080.84	21271.84
Generators under UGC plans	173650.00				173650.00	15.00	117981.38	8350.00		126331.38	47118.62	55668.62
Equipments under UGC 10th plan	79395.00				79395.00	15.00	53942.77	3818.00		57760.77	21634.23	25452.23
B.O Water Tanks Under UGC Additional Grant	103500.00				103500.00	15.00	70319.91	4977.00		75296.91	28203.09	33180.09
AC Under UGC Additional Grant	337410.00				337410.00	15.00	205594.93	19772.00		225366.93	112043.07	131815.07
Sound Service Equipment Under UGC Add. Grant	255602.00				255602.00	15.00	170103.03	12388.00		185401.03	70209.97	82508.97
Sound Service Equipment	31960.00				31960.00	15.00	21714.23	1537.00		23251.23	8708.77	10245.77
Equipments	312812.00				312812.00	15.00	212531.89	15042.00		225753.89	85238.11	100280.11
Equipments under H.A. Sch (H.C.)	209616.00				209616.00	15.00	142417.72	10080.00		152497.72	57118.28	67198.28
Lamination Machine	3315.00				3315.00	15.00	2232.20	159.00		2411.20	903.80	1062.80
Motor A/c	30740.00				30740.00	15.00	20083.82	1478.00		22363.82	8376.18	9854.18
Handy Comest. unit	54090.00				54090.00	15.00	30750.00	2601.00		39351.00	14739.00	17340.00
Carpet Fans	22005.00				22005.00	15.00	14951.23	1058.00		16009.23	5995.77	7053.77
C.C. Is Cameras Under UGC Add. Grant	329400.00				329400.00	15.00	210039.91	17904.00		227943.91	101456.99	119360.99
Voltage Stabilizer For Water cooler	4200.00				4200.00	15.00	2853.98	202.00		3055.98	1144.02	1346.02
Biomixer	10750.00				10750.00	15.00	6696.05	608.00		7304.05	3445.95	4053.95
Intercom A/c	1550.00				1550.00	15.00	1053.64	74.00		1127.64	422.36	496.36
Water Cooler (Refrigerator)	79500.00				79500.00	15.00	47939.76	4734.00		52673.76	26826.24	31569.24
Scissors	25000.00				25000.00	15.00	6937.50	2709.00		9646.50	15353.50	18062.50
Air Conditioners	43300.00				43300.00	15.00	12015.75	4693.00		16708.75	26491.25	31284.25
Cement History	3900.00		3800.00		7700.00	15.00	833.63	745.00		1578.63	6121.37	3066.37
Sub-Total	2746515.00	0.00	3800.00	0.00	2750315.00	405.00	1750908.84	149625.00	0.00	1900533.84	849781.16	995606.16
COMPUTER												
Computer	211220.00				211220.00	40.00	203589.44	3052.00		206641.44	4578.56	7630.56
Computer under Vocational Edn	816350.00				816350.00	40.00	809578.76	2708.00		812286.76	4603.24	6771.24
Computer Under CBA	226550.00				226550.00	40.00	21345.40	6082.00		217427.40	9122.60	15204.60
Computer Under 11th Plan	619625.00				619625.00	40.00	61485.64	2056.00		616541.64	3083.36	5139.36
Computer Under UGC Additional Grant	971125.00				971125.00	40.00	957987.52	5255.00		963242.52	7882.48	13137.48
Computer Under INFN Program	122000.00				122000.00	40.00	120988.04	405.00		121393.04	606.96	1011.96
Computer Under Career Orient Prog	415500.00				415500.00	40.00	412053.72	1379.00		413432.72	2067.28	3446.28
CC T V	21000.00				21000.00	40.00	14952.00	2419.00		17371.00	3629.00	6648.00
Computer Accessories	12741.00				12741.00	40.00	12635.52	43.00		12677.52	63.48	105.48
Sub-Total	3416111.00	0.00	0.00	0.00	3416111.00	400.00	3357616.04	23398.00	0.00	3381014.04	35096.96	58494.96
FURNITURE & FITTINGS												
Clock	525.00				525.00	10.00	275.90	25.00		298.90	226.10	251.10
Cooler	2350.00				2350.00	10.00	1225.72	112.00		1337.72	1012.28	1124.28
Furniture & Fixture Under 11th Plan	145976.00				145976.00	10.00	69620.61	7616.00		77436.61	68539.39	76155.39
UGC Grant for Ceiling Fans	47000.00				47000.00	10.00	16163.30	5084.00		19247.30	27552.70	30856.70
Furniture & Fixture Under Additional Grant	290034.00				290034.00	10.00	151111.78	13072.00		165183.78	124850.22	138722.22
Furniture & Fixture Under CBA	9090.00				9090.00	10.00	4722.17	433.00		5155.17	3894.83	4327.83
Furniture & Fixture A/c	514564.00				514564.00	10.00	201194.06	13117.00		232511.06	281852.94	313169.94
Water Jug	840.00				840.00	10.00	478.24	40.00		478.24	561.76	601.76
First Stingsucker	9000.00				9000.00	10.00	4695.66	430.00		5125.66	3874.34	4104.34
Binnet Board	5700.00				5700.00	10.00	1083.06	462.00		1545.06	4155.00	4617.00
Sub-Total	1024839.00	0.00	0.00	0.00	1024839.00	100.00	450928.44	57391.00	0.00	508319.44	516319.56	573910.56
Lib. Books												
NEW Publications	20900.00				20900.00	100.00	20900.00	0.00		20900.00	0.00	0.00
F. Lib	112600.00				112600.00	100.00	112600.00	0.00		112600.00	0.00	0.00
Books under UGC Grant Assets For CBA	34622.00				34622.00	100.00	34622.00	0.00		34622.00	0.00	0.00
Books Under UGC 11th Plan	388692.00				388692.00	100.00	388692.00	0.00		388692.00	0.00	0.00
Books under UGC Grant Assets Under Addition	50400.00				50400.00	100.00	50400.00	0.00		50400.00	0.00	0.00
Lib. Books	70661.00				70661.00	100.00	70661.00	0.00		70661.00	0.00	0.00
Lib. Books under Lib. Back Area Sch	37595.00				37595.00	100.00	37595.00	0.00		37595.00	0.00	0.00
Lib. Books Under UGC 12th Plan	52725.00				52725.00	100.00	52725.00	0.00		52725.00	0.00	0.00
Library Books under 10th Plan	81580.00				81580.00	100.00	81580.00	0.00		81580.00	0.00	0.00
Library Books under 9th Plan	97647.00				97647.00	100.00	97647.00	0.00		97647.00	0.00	0.00
Sub-Total	947422.00	0.00	0.00	0.00	947422.00	1100.00	947422.00	0.00	0.00	947422.00	0.00	0.00
Grand Total	22793096.00	0.00	139300.00	0.00	22932396.00	7075.00	11823519.20	700880.00	0.00	12524199.20	16407996.80	10964576.80

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

Phone: 7015110776, 9316668501

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R K DEEPAK & CO.
CHARTERED ACCOUNTANTS



CA. G D BR GOEL

B.Com., F.C.A.

F.I.I. (Licentiate)

F.I.I.S.A. (Mumbai)

Head Office: Jammu

Other Branches: New Delhi, Chandigarh, Ludhiana

GURU NANAK COLLEGE

KILLIANWALI

AMALGAMATED FUND

BALANCE SHEET AS AT 31ST MARCH, 2022

LIABILITIES	AMOUNT		ASSETS	AMOUNT	
	Rs.	P.		Rs.	P.
Capital Fund			Fixed Assets	3513074.55	
Previous year balance	4739421.75		(As per Annexure 'C')		
Less: Excess of Exp. over Income	1157606.70	3581815.05	Securities		
			Telephone Department	750.00	
GNC Security A/c	145100.00		Electricity Board	850.00	
College 'B'	52254.13		Water Connection	2000.00	
Sundry Creditors	18776.00		Advances		
Accumulated Depreciation	2177146.24		Gursewak Singh	1000.00	
			Sundry Debtors		
			Punjab University, Chandigarh	11684.00	
			GN Collegiate Sr Sec School	13264.00	
			G.S. Sandhu & Co.	248.00	
			GN Society	2460.50	
			College 'A'	672046.00	
			Misc. Recoverable	22457.00	
			Cash & Bank Balances		
			SBI, Killianwali	1904.37	
			Cash In Hand	545.00	
			FDR With SBI	1705220.00	
			Accrued Interest	27588.00	
TOTAL	5975091.42		TOTAL	5975091.42	

PRINCIPAL

ACCOUNTANT

PRESIDENT/SECRETARY

AUDITOR'S REPORT:

Please refer to our separate report of even date.

DATED: 09-12-2022

PLACE: MANDI DABWALI



For R K Deepak & Co.
CHARTERED ACCOUNTANTS

{G D BR GOEL}

B.Com., F.C.A.
PARTNER

DABWALI ADDRESS: CA. G D BR Goel, 1st Floor, House No 88, HUDA Sector, Mandi Dabwali
Cell: 9896386940, 9017553007, 7015110776

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

R K DEEPAK & CO.

Continuation Sheet No. 2.....

GURU NANAK COLLEGE

KILLIANWALI

AMALGAMATED FUND

INCOME & EXPENDITURE A/C FOR THE YEAR ENDING 31ST MARCH, 2022

EXPENDITURE	AMOUNT Rs. P.	INCOME	AMOUNT Rs. P.
To Bank/Draft Charges	514.66	By Amalgamated Fund Fee	815670.00
To Continuation/Reg./ Migration Exp.	159900.00	By Environment Exam fees	11450.00
To Genset Exp.	6500.00	By House Exam Fees	69500.00
To Interest Reverse By Bank	6364.00	By Prize Distribution Fee	56975.00
To Repairs to Maint. Exp.	227800.00	By University Continuation Fees	52890.00
To V.C. Fees Exp.	18000.00	By M.A Exam Fee	3300.00
To Postage Exp.	2223.00	By College Sports Fund	157675.00
To Electricity & Water Charge	159410.00	By Seminar/Society/Club	3900.00
To Library Software AMC	5000.00	By DPI Charges	44200.00
To Newspaper & Magazine Fund	8112.00	By Pupin Charges	71400.00
To University Charge	68663.00	By Interest on Saving A/C	8647.00
To Sports & Games	32641.00	By Interest on FDR	76609.00
To Printing & Stationary	3200.00		
To Exam Fee	1637035.00		
To Youth Festival (Exp.)	73530.00		
To Misc. Exp.	420.00		
To TB Diff.	0.04		
To Depreciation	120510.00		
		By Excess of Expenditure over Income	1157606.70
TOTAL	2529822.70	TOTAL	2529822.70

PRINCIPAL

ACCOUNTANT

PRESIDENT/SECRETARY

AUDITOR'S REPORT: Please refer to our separate report of even dated Balance-Sheet

DATED: 09-12-2022

PLACE: MANDI DABWALI



For R K Deepak & Co.
CHARTERED ACCOUNTANTS
{G D BR GOEL}
B.Com., F.C.A.
PARTNER

Principal
Guru Nanak College
Killianwali (Sri Muktsar Sahib)



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COLLEGE, KILLIANWALI

AF A/c

ANNEXURE "C" - FIXED ASSETS AND DEPRECIATION CHART AS ON 31-03-2022

ANNUAL FINANCIAL STATEMENT - "C" - FIXED ASSETS AND DEPRECIATION CHART AS ON 31-03-2022													
PARTICULARS	GROSS BLOCK				DEPRECIATION					NET BLOCK		PROFIT/LOSS ON SALE OF ASSETS	
	AS AT 01-04-2021	ADDITIONS (Used for more than 180 days)	ADDITIONS (Used for less than 180 days)	DEDUCTIONS	AS AT 31-03-2022	RATE	UP TO 31-03-2021	FOR THE YEAR	WRITTEN BACK	UP TO 31-03-2022	AS AT 31-03-2022		AS AT 31-03-2021
BUILDING													
Building	106600.00				106600.00								
Swimming Pool a/c	524386.00				524386.00	5.00	32157.29	1722.00		15879.29	70720.71	74442.71	
Toilet & Urinal for students	364212.91					5.00	156614.54	18389.00		175093.54	349382.46	367771.46	
Sub-Total	995198.91	0.00	0.00	0.00	364212.91	5.00	98316.64	13295.00		111611.64	252601.27	265896.27	
PLANT & MACHINERY													
Cease fire cylinder	12750.00				12750.00	15.00	8662.82	613.00					
Cooler	6600.00				6600.00	15.00	4484.52	317.00		9275.82	3474.18	4687.18	
Generator Sets	26282.00				26282.00	15.00	17856.21	1264.00		4801.52	1798.48	2115.48	
Grass Cutter	9767.00				9767.00	15.00	6636.41	470.00		19120.21	7161.79	8425.79	
Motor 10 HP	9300.00				9300.00	15.00	6318.97	447.00		7106.41	2660.59	3130.59	
Motor 2 HP	12100.00				12100.00	15.00	8220.90	582.00		6765.97	2534.03	2981.03	
Motor 5 HP	11500.00				11500.00	15.00	7813.08	553.00		8802.90	3297.10	3879.10	
Room Cooler	13515.00				13515.00	15.00	9182.17	650.00		8166.08	3133.92	3686.92	
Sound Service Equipment	15855.49				15855.49	15.00	10772.35	762.00		9832.17	3682.83	4332.83	
Voltage Stabilizer (Water Cooler)	5800.00				5800.00	15.00	3941.01	279.00		11534.35	4321.14	5083.14	
Water Cooler (2)	97539.00				97539.00	15.00	61236.99	5445.00		4220.01	1579.99	1858.99	
Water Filter	890.00				890.00	15.00	604.61	43.00		66681.99	30857.01	36302.01	
Water Purifier	6000.00				6000.00	15.00	4076.71	288.00		647.61	242.39	285.39	
Tube well (Swimming Pool)	27320.00				27320.00	15.00	18561.86	1314.00		4364.71	1635.29	1923.29	
Intercom	8750.00				8750.00	15.00	5945.26	421.00					
Cycle	6250.00				6250.00	15.00	4176.43	311.00		19875.86	7444.14	8758.14	
Vacuum Cleaner	5300.00				5300.00	15.00	3600.68	255.00		6366.26	2383.74	2804.74	
Mobile Phone	1500.00				1500.00	15.00	578.81	138.00		4487.43	1762.57	2075.57	
Gardening Equipments	104005.00				104005.00	15.00	34496.89	10426.00		3855.68	1444.32	1699.32	
Sub-Total	381023.49	0.00	0.00	0.00	381023.49		217166.68	24578.00	0.00	716.81	783.19	921.19	
FURNITURE & FITTINGS													
Fans & Fittings	39038.10				39038.10	10.00	20365.90	1867.00		44922.89	59682.11	69508.11	
Furniture	653311.52				653311.52	10.00	329624.57	32369.00		22232.90	16805.20	18672.20	
Type writer	29376.59				29376.59	10.00	15325.85	1405.00		361993.57	291317.95	323686.95	
Water Tank	8555.00				8555.00	10.00	4463.69	409.00		16730.85	12645.74	14050.74	
Ice Box	895.70				895.70	10.00	467.45	43.00		4872.69	3682.31	4091.31	
Water Meter	535.00				535.00	10.00	279.04	26.00		510.45	385.25	428.25	
Spray Tank	500.00				500.00	10.00	261.05	24.00		305.04	229.96	255.96	
Clock	690.00				690.00	10.00	359.52	33.00		285.05	214.95	238.95	
Water Jugs	1736.00				1736.00	10.00	906.56	83.00		192.52	297.48	330.48	
Library Furniture	406724.00				406724.00	10.00	195283.22	21144.00		989.56	746.44	829.44	
Notice Board	0.00	5250.00			5250.00	10.00	0.00	525.00		216427.22	190296.78	211440.78	
Sub-Total	1141361.91	5250.00	0.00	0.00	1146611.91		567336.85	57928.00	0.00	525.00	4725.00	0.00	
LIBRARY BOOKS													
Library Books	985044.24		5196.00		990240.24	100.00	985044.24	2598.00		987642.24	2598.00	0.00	
Sub-Total	985044.24	0.00	5196.00	0.00	990240.24		985044.24	2598.00	0.00	987642.24	2598.00	0.00	
Grand Total	3502628.55	5250.00	5196.00	0.00	3513074.55		2056636.24	120510.00	0.00	2177146.24	1335928.31	1443992.31	



Principal
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Killianwali (Sri Muktsar Sahib)



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Phone: 7015110776, 9316668501

Cell: 9896386940, 9017553007

R K DEEPAK & CO.
CHARTERED ACCOUNTANTS



CA. G D BR GOEL

B.Com., F.C.A.

F.I.I. (Licentiate)

F.I.I.S.A. (Mumbai)

Head Office: Jammu

Other Branches: New Delhi, Chandigarh, Ludhiana

GURU NANAK COLLEGIATE SENIOR SECONDARY SCHOOL

KILLIANWALI

BALANCE SHEET AS AT 31ST MARCH, 2022

LIABILITIES	AMOUNT		ASSETS	AMOUNT	
	Rs.	P.		Rs.	P.
Capital Fund			GN Society A/c	809000.00	
Balance as per last B/S	1842669.98		GN Security	8300.00	
Add: Excess of Income			G.N. College 'B'	13090.00	
over expenditure	<u>229733.50</u>	2072403.48	Security With PSEB	130000.00	
GN College AF A/c		13264.00	Advances		
Post Matric Scholarship Fund		30947.00	Shekhar Kumar	500.00	
			Cash & Bank		
			State Bank of India (65008594548)	415021.48	
			FDR With SBI	671208.00	
			Accured Interest	13545.00	
			Cash in Hand	55950.00	
TOTAL		<u>2116614.48</u>	TOTAL	<u>2116614.48</u>	

Sunil Sharma
PRINCIPAL

[Signature]
ACCOUNTANT

[Signature]
PRESIDENT/SECRETARY

AUDITOR'S REPORT: Please refer to our separate report of even date.

DATED: 09-12-2022

PLACE: MANDI DABWALI



For R K Deepak & Co.
CHARTERED ACCOUNTANTS

{G D BR GOEL}

B.Com., F.C.A.

PARTNER

DABWALI ADDRESS: CA. G D BR Goel, 1st Floor, House No. 88, HUDA Sector, Mandi Dabwali
Cell: 9896386940, 9017553007, 7015110776

[Signature]
Principal
Guru Nanak College
Killianwali (Sri Muktsar Sahib)



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R K DEEPAK & CO.

Continuation Sheet No. 2

GURU NANAK COLLEGIATE SENIOR SECONDARY SCHOOL

KILLIANWALI

INCOME & EXPENDITURE A/C FOR THE YEAR ENDING 31ST MARCH, 2022

EXPENDITURE	AMOUNT Rs. P.	INCOME	AMOUNT Rs. P.
To Bank Charges	482.50	By Interest on SB A/c	14907.00
To Salary A/c	291300.00	By Interest on FDR	32808.00
To Admission/Registration Fee	59890.00	By Annual Charges	136800.00
To Affiliation Fee	10000.00	By Tuition and Admission Fees	306000.00
To Magazine Fees	960.00	By Exam./Practical/Cert. Fees	66750.00
		By Remuneration from PSEB	26701.00
		By Remuneration	8400.00
To Excess of Income over Expenditure	229733.50		
TOTAL	592366.00	TOTAL	592366.00

Sunil Sharma
PRINCIPAL

Dr. R. K. Deepak
ACCOUNTANT

H. S. Goel
PRESIDENT/SECRETARY

AUDITOR'S REPORT: Please refer to our separate report of even dated Balance-Sheet

DATED: 09-12-2022

PLACE: MANDI DABWALI



For R K Deepak & Co.
CHARTERED ACCOUNTANTS

G D BR GOEL

B.Com., F.C.A.
PARTNER

Sunil Sharma
Principal
Guru Nanak College
Killianwali (Sri Muktsar Sahib)



GURU NANAK COLLEGE

Postgraduate Multi Faculty Premier College
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Phone: 7015110776, 9316668501

Cell: 9896386940, 9017553007

R K DEEPAK & CO.
CHARTERED ACCOUNTANTS



CA. G D BR GOEL

B.Com., F.C.A.

F.I.I. (Licentiate)

F.I.I.S.A. (Mumbai)

Head Office: Jammu

Other Branches: New Delhi, Chandigarh, Ludhiana

GURU NANAK COLLEGE

KILLIANWALI

SECURITY A/C

BALANCE SHEET AS AT 31ST MARCH, 2022

LIABILITIES	AMOUNT		ASSETS	AMOUNT	
	Rs.	P.		Rs.	P.
Old Securities	1684950.32		Debtors		
Add: Security Recd.	45532.00	1730482.32	College 'A'	538786.00	
			College 'B'	523194.00	
GN Collegiate Sr Sec School	8300.00		A.F. A/c	145100.00	
Special Library Security	385.00		GN Society	8466.36	
Library Security	95650.00				
Interest on FDR	213324.50		Cash & Bank		
			FDR With SBI, Mandi Dabwali	651210.00	
			SBI, Mandi Dabwali	162108.46	
			Accrued Interest	11027.00	
			Cash In Hand	8250.00	
TOTAL		2048141.82	TOTAL		2048141.82

PRINCIPAL

ACCOUNTANT

PRESIDENT/SECRETARY

AUDITOR'S REPORT: Please refer to our separate report of even date.

DATED: 09-12-2022

PLACE: MANDI DABWALI



For R K Deepak & Co.
CHARTERED ACCOUNTANTS

{G D BR GOEL}

B.Com., F.C.A.
PARTNER

DABWALI ADDRESS: CA. G D BR Goel, 1st Floor, House No 88, HUDA Sector, Mandi Dabwali
Cell: 9896386940, 9017553007, 7015110776

Principal
Guru Nanak College
Killianwali (Sri Muktsar Sahib)



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R K DEEPAK & CO.

Continuation Sheet No.2.....

GURU NANAK COLLEGE

KILLIANWALI
SECURITY A/C

INCOME & EXPENDITURE A/C FOR THE YEAR ENDING 31ST MARCH, 2022

EXPENDITURE	AMOUNT		INCOME	AMOUNT	
	Rs.	P.		Rs.	P.
			By Interest Income		45532.00
			Interest on FDR	41426.00	
			Interest on SB A/c	4106.00	
To Excess of Income	45532.00				
TOTAL	45532.00		TOTAL	45532.00	

PRINCIPAL

ACCOUNTANT

PRESIDENT/SECRETARY

AUDITOR'S REPORT: Please refer to our separate report of even dated Balance Sheet.

DATED: 09-12-2022

PLACE: MANDI DABWALI



For R K Deepak & Co.
CHARTERED ACCOUNTANTS

{G D BR GOEL}

B Com. F C A
PARTNER

DABWALI ADDRESS: CA. G D BR Goel, 1st Floor, House No 88, HUDA Sector, Mandi Dabwali
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3. Bills of Books/Journals/E-Books/E-Journals

Invoice
World Focus Publishing House OPC Pvt. Ltd. Date 07/01/2022
B-49 (Ground Floor) Joshi Colony,
I.P. Extension, Delhi - 110092.
(Tel : 22246905, 41603447 Mob. 8130754555)
Email: cnfworldfcus@gmail.com, Website: www.worldfocus.in

Particulars	Rate	Amount (Rupees)
Principal Guru Nanak College, Killianwali, District Dabhwali, Killianwali (District Mukatsar) 151211	February 2022 to January 2025 Three Year Subscription World Focus (English)	3300
Total Amount		3300

Payable by Cheque/DD in favour of:
World Focus Publishing House OPC Pvt. Ltd.
Bank of India, Patparganj Branch, Delhi -110092
A/c No. 510101003710849
IFSC Code: UBIN0921343

Signature

Date 4/01/2022

Amandeep Singh Librarian

ABehal

Issue 4/1/2022

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Principal
Guru Nanak College
Killianwali (Sri Muktsar Sahib)



GURU NANAK COLLEGE

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Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Sold By :
Epitome Publishing Solutions Pvt. Ltd.
M/s SansRack Publishing Solutions Pvt., Ltd.,
New No.6, Old No.38 McNichols Road Chetpet
Chennai, Tamil Nadu, 600031
IN

Billing Address :
ashish baghla s/o Om Parkash Baghla
Sikh mohalla, street no.1
GIDDARBAHA, PUNJAB, 152101
IN
State/UT Code: 03

PAN No: AAOC50333F
GST Registration No: NotApplicable

Shipping Address :
ashish baghla s/o Om Parkash Baghla
ashish baghla s/o Om Parkash Baghla
Sikh mohalla, street no.1
GIDDARBAHA, PUNJAB, 152101
IN

State/UT Code: 03
Place of supply: PUNJAB
Place of delivery: PUNJAB

Order Number: 408-0753720-5585104
Order Date: 12.08.2021

Invoice Number : QSJW-1098
Invoice Details : TN-QSJW-141856891-2122
Invoice Date : 12.08.2021

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Research Methods: The Basics: 2nd edition 1138693995 (sanstanfU5108166)	₹1,943.00	₹0.00	1	₹1,943.00	0%	IGST	₹0.00	₹1,943.00
	Shipping Charges	₹40.00	-₹40.00		₹0.00	0%	IGST	₹0.00	₹0.00
						0%	IGST	₹0.00	
						0%	None	₹0.00	
TOTAL:								₹0.00	₹1,943.00
Amount in Words: One Thousand Nine Hundred Forty-three only									
For Epitome Publishing Solutions Pvt. Ltd.:									
								Authorized Signatory	

Whether tax is payable under reverse charge

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Principal
Guru Nanak College
Killianwali (Sri Muktsar Sahib)



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Digitally Signed by DS CLOUDTAIL INDIA PRIVATE LIMITED 2
Date: 2021.08.12 13:36:40 UTC
Reason: Invoice

Sold By :
Cloudtail India Private Limited
Khasra No: 37,40,41,42, Bijnaur Peppersand
Road, Near CRPF Headquarters
Lucknow, Uttar Pradesh, 226002
IN

PAN No: AAQCS4259Q
GST Registration No: 09AAQCS4259Q1Z8

Order Number: 408-0753720-5585104
Order Date: 12.08.2021

Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Billing Address :
ashish baghla s/o Om Parkash Baghla
Sikh mohalla, street no.1
GIDDARBAHA, PUNJAB, 152101
IN
State/UT Code: 03

Shipping Address :
ashish baghla s/o Om Parkash Baghla
ashish baghla s/o Om Parkash Baghla
Sikh mohalla, street no.1
GIDDARBAHA, PUNJAB, 152101
IN
State/UT Code: 03

Place of supply: PUNJAB
Place of delivery: PUNJAB
Invoice Number : SLKA-1995024
Invoice Details : UP-SLKA-1004-2122
Invoice Date : 12.08.2021

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Human Resource Management: Text & Cases 8th Edition 9352605438 (9352605438) HSN:490110	₹613.00	₹0.00	1	₹613.00	0%	IGST	₹0.00	₹613.00
	Shipping Charges	₹40.00	-₹40.00		₹0.00	0%	None	₹0.00	₹0.00
						0%	IGST	₹0.00	
						0%	None	₹0.00	
TOTAL:									₹0.00
Amount in Words: Six Hundred Thirteen only									₹613.00
For Cloudtail India Private Limited:									
Authorized Signatory									

Whether tax is payable under reverse charge - No

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Principal
Guru Nanak College
Killianwali (Sri Muktsar Sahib)



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Tax Invoice/Bill of Supply/Cash Memo (Original for Recipient)

Sold By :
M/s Tan Prints India Pvt. Ltd.
* Tan Prints India Pvt. Ltd 10/43, Punjabi Bagh
West
NEW DELHI, DELHI, 110026
IN

Billing Address :
ashish baghla s/o Om Parkash Baghla
Sikh mohalla, street no.1
GIDDARBAHA, PUNJAB, 152101
IN
State/UT Code: 03

PAN No: AAAC3553A
GST Registration No: NotApplicable

Shipping Address :
ashish baghla s/o Om Parkash Baghla
ashish baghla s/o Om Parkash Baghla
Sikh mohalla, street no.1
GIDDARBAHA, PUNJAB, 152101
IN

State/UT Code: 03
Place of supply: PUNJAB
Place of delivery: PUNJAB

Order Number: 408-5589577-2954765
Order Date: 12.08.2021

Invoice Number: IN-3220
Invoice Details : DL-1193077205-2122
Invoice Date : 12.08.2021

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	IIBF's Bankers' Handbook on Auditing – Comprehensive book covering all the facets involved in auditing, covering the length of the subject along with sufficient depth 9387957241 (TAX-9789387957244) HSN:4901	₹591.00	1	₹591.00	0%	IGST	₹0.00	₹591.00
					0%	IGST	₹0.00	
					0%	None	₹0.00	
	Shipping Charges	₹80.00		₹80.00	0%	IGST	₹0.00	₹80.00
					0%	IGST	₹0.00	
					0%	None	₹0.00	
TOTAL:							₹0.00	₹671.00

Amount in Words:
Six Hundred Seventy-one only

For M/s Tan Prints India Pvt. Ltd.:

Authorized Signatory

Whether tax is payable under reverse charge - No

*ASPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible sellers

Page 1 of 1

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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

amazon.in

Tax Invoice/Bill of Supply/Cash Memo (Original for Recipient)

Sold By :
POOJA LAW HOUSE
* Shop No. LGF-1, Hans Bhawan, Behind CA
Institute, I.T.O
NEW DELHI, DELHI, 110002
IN

Billing Address :
ashish baghla s/o Om Parkash Baghla
Sikh mohalla, street no.1
GIDDARBAHA, PUNJAB, 152101
IN
State/UT Code: 03

PAN No: AAUFP4478K
GST Registration No: NotApplicable

Shipping Address :
ashish baghla s/o Om Parkash Baghla
ashish baghla s/o Om Parkash Baghla
Sikh mohalla, street no.1
GIDDARBAHA, PUNJAB, 152101
IN

State/UT Code: 03
Place of supply: PUNJAB
Place of delivery: PUNJAB

Order Number: 408-2557885-6113101
Order Date: 12.08.2021

Invoice Number : IN-1049
Invoice Details : DL-1403974755-2122
Invoice Date : 12.08.2021

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Systematic Approach to Taxation containing Income Tax & GST (Applicable for Nov 2021 exams) SET of 2 VOLUMES 9391005411 (RF-EMFB-O6XR) HSN:4901	₹1,250.00	1	₹1,250.00	0%	IGST	₹0.00	₹1,250.00
					0%	IGST	₹0.00	
					0%	None	₹0.00	
TOTAL:								₹0.00 ₹1,250.00
Amount in Words: One Thousand Two Hundred Fifty only								
For POOJA LAW HOUSE:								
Authorized Signatory								

Whether tax is payable under reverse charge - No

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Tax Invoice/Bill of Supply/Cash Memo (Original for Recipient)

Sold By :
ROHIT LAW BOOK SUPPLIERS
SHOP NO.10, KUMAR PRAYAG, OPP.
MANDAR LODGE, N C KELKAR ROAD,
NARAYAN PETH
PUNE, MAHARASHTRA, 411030
IN

Billing Address :
ashish baghla s/o Om Parkash Baghla
Sikh mohalla, street no.1
GIDDARBAHA, PUNJAB, 152101
IN
State/UT Code: 03

PAN No: BNHPK3323F
GST Registration No: NotApplicable

Shipping Address :
ashish baghla s/o Om Parkash Baghla
ashish baghla s/o Om Parkash Baghla
Sikh mohalla, street no.1
GIDDARBAHA, PUNJAB, 152101
IN

State/UT Code: 03
Place of supply: PUNJAB
Place of delivery: PUNJAB

Order Number: 408-7322725-8009907
Order Date: 12.08.2021

Invoice Number : IN-1269
Invoice Details : MH-1502836675-2122
Invoice Date : 12.08.2021

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	IIBF's Bankers' Handbook on Credit Management – Upskilling Banking Professionals in Handling the Credit Portfolio along with Practical Worked-out Examples, Updated Summary of Regulations & Glossary 9387957853 (TO-JPBY-AL94) HSN:4901	₹759.00	1	₹759.00	0%	IGST	₹0.00	₹759.00
	Shipping Charges	₹103.00		₹103.00	0%	IGST	₹0.00	₹103.00
					0%	None	₹0.00	
					0%	IGST	₹0.00	
					0%	None	₹0.00	
TOTAL:								₹0.00 ₹862.00

Amount in Words:
Eight Hundred Sixty-two only

For ROHIT LAW BOOK SUPPLIERS:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

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amazon.in

Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Sold By :
Technical Bureau India Pvt Ltd
E/261,, Shatsri Nagar
NEW DELHI, DELHI, 110052
IN

Billing Address :
ashish baghla s/o Om Parkash Baghla
Sikh mohalla, street no.1
GIDDARBAHA, PUNJAB, 152101
IN
State/UT Code: 03

PAN No: AACT9396F
GST Registration No: NotApplicable

Shipping Address :
ashish baghla s/o Om Parkash Baghla
ashish baghla s/o Om Parkash Baghla
Sikh mohalla, street no.1
GIDDARBAHA, PUNJAB, 152101
IN

State/UT Code: 03
Place of supply: PUNJAB
Place of delivery: PUNJAB

Order Number: 408-1828585-7650744
Order Date: 12.08.2021

Invoice Number : IN-2862
Invoice Details : DL-1397799315-2122
Invoice Date : 12.08.2021

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Training Instruments in HRD and OD: Fourth Edition 9352806905 (9789352806904) HSN:4901	₹1,327.00	1	₹1,327.00	0%	IGST	₹0.00	₹1,327.00
	Shipping Charges	₹60.00		₹60.00	0%	IGST	₹0.00	₹60.00
					0%	None	₹0.00	
					0%	IGST	₹0.00	
					0%	None	₹0.00	

TOTAL: ₹0.00 ₹1,387.00

Amount in Words:
One Thousand Three Hundred Eighty-seven only

For Technical Bureau India Pvt Ltd:

Authorized Signatory

Whether tax is payable under reverse charge - No

*ASPL-Amazon Seller Services Pvt. Ltd., ASPL-Amazon Retail India Pvt Ltd. (only where Amazon Retail India Pvt Ltd. fulfillment center is located)
Customers desiring to avail input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers
Please note that this invoice is not a demand for payment

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amazon.in

Tax Invoice/Bill of Supply/Cash Memo (Original for Recipient)

Sold By :
Devasya Enterprise
* B101, Adhyay Residency, Opp, Shaurya Plaza,
Vastral
AHMEDABAD, GUJARAT, 382418
IN

Billing Address :
Usha Goyal
House no. 92, Green Avenue Colony
BATHINDA, PUNJAB, 151001
IN
State/UT Code: 03

PAN No: AMPPN8136M
GST Registration No: NotApplicable

Shipping Address :
Usha Goyal
ashish baghla s/o Om Parkash Baghla
Sikh mohalla, street no.1
GIDDARBAHA, PUNJAB, 152101
IN

State/UT Code: 03
Place of supply: PUNJAB
Place of delivery: PUNJAB

Order Number: 408-9795407-1499558
Order Date: 19.08.2021

Invoice Number : IN-1004
Invoice Details : GJ-389357855-2122
Invoice Date : 19.08.2021

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Principles of Corporate Finance (SIE) 12th Edition 9353163633 (2347) HSN:49010110	₹640.00	1	₹640.00	0%	IGST	₹0.00	₹640.00
					0%	IGST	₹0.00	
					0%	None	₹0.00	
	Shipping Charges	₹65.00		₹65.00	0%	IGST	₹0.00	₹65.00
					0%	IGST	₹0.00	
					0%	None	₹0.00	
TOTAL:							₹0.00	₹705.00

Amount in Words:
Seven Hundred Five only

For Devasya Enterprise:

Authorized Signatory

Whether tax is payable under reverse charge - No

*ASPI-Amazon Seller Services Pvt. Ltd., ARPI-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
Customers desiring to avail input GST credit are requested to create a Business account and purchase on Amazon.in/business from business eligible offers

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amazon.in

Tax Invoice/Bill of Supply/Cash Memo (Original for Recipient)

Sold By :
Bookland International
* Bookland International, 36, Jansukh Niwas,
Kasturba Road, Kandivli west
Mumbai, MAHARASHTRA, 400067
IN

Billing Address :
ashish baghla s/o Om Parkash Baghla
Sikh mohalla, street no.1
GIDDARBAHA, PUNJAB, 152101
IN
State/UT Code: 03

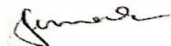
PAN No: AAKFB7626H
GST Registration No: NotApplicable

Shipping Address :
ashish baghla s/o Om Parkash Baghla
Usha Goyal
House no. 92, Green Avenue Colony
BATHINDA, PUNJAB, 151001
IN

State/UT Code: 03
Place of supply: PUNJAB
Place of delivery: PUNJAB

Order Number: 408-6382408-5619565
Order Date: 13.08.2021

Invoice Number : IN-1279
Invoice Details : MH-136817871-2122
Invoice Date : 13.08.2021

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Strategic Marketing Issues in Emerging Markets 9811065047 (9789811065040)	₹3,251.00	1	₹3,251.00	0%	IGST	₹0.00	₹3,251.00
					0%	IGST	₹0.00	
					0%	None	₹0.00	
TOTAL:								₹0.00 ₹3,251.00
Amount in Words: Three Thousand Two Hundred Fifty-one only								
						For Bookland International:  Authorized Signatory		

Whether tax is payable under reverse charge - No

*ASST Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

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amazon.in

Tax Invoice/Bill of Supply/Cash Memo (Original for Recipient)

Sold By :
MADAAN BOOK COLLECTION
* shop no 153, k. g. market old rohtak road
NEW DELHI, DELHI, 110007
IN

Billing Address :

Gurbinder kaur
Guru nanak college killianwali, Near Punjab bus
stand
Sri muktsar sahib, PUNJAB, 151211
IN

State/UT Code: 03

PAN No: AUCPM0032G
GST Registration No: NotApplicable

Shipping Address :

Gurbinder kaur
Gurbinder kaur
Guru nanak college killianwali, Near Punjab bus
stand
Sri muktsar sahib, PUNJAB, 451211
IN

State/UT Code: 03

Place of supply: PUNJAB

Place of delivery: PUNJAB

Invoice Number : IN-5269

Invoice Details : DL-165768621-2122

Invoice Date : 01.11.2021

Order Number: 408-3228975-1743535
Order Date: 01.11.2021

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Visual Basic(R).Net: The Complete Reference 0070495114 (9780070495111 090421) HSN49011010	₹570.00	1	₹570.00	0%	IGST	₹0.00	₹570.00
					0%	IGST	₹0.00	
					0%	None	₹0.00	
	Shipping Charges	₹150.00		₹150.00	0%	IGST	₹0.00	₹150.00
					0%	IGST	₹0.00	
					0%	None	₹0.00	
TOTAL:							₹0.00	₹720.00

Amount in Words:

Seven Hundred Twenty only

For MADAAN BOOK COLLECTION:

Authorized Signatory

Whether tax is payable under reverse charge - No

11-11-22 389

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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
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amazon.in

Tax Invoice/Bill of Supply/Cash Memo (Original for Recipient)

Sold By :

HOME CABLE VIDEO

* House no 2/14 , GF, Ansari road, Darya Ganj
NEW DELHI, DELHI, 110002
IN

Billing Address :

Gurbinder kaur
Guru nanak college killianwali, Near Punjab bus
stand
Sri muktsar sahib, PUNJAB, 151211
IN
State/UT Code: 03

PAN No: AMKPJ9985H

GST Registration No: NotApplicable

Shipping Address :

Gurbinder kaur
Gurbinder kaur
Guru nanak college killianwali, Near Punjab bus
stand
Sri muktsar sahib, PUNJAB, 154211
IN

State/UT Code: 03

Place of supply: PUNJAB

Place of delivery: PUNJAB

Invoice Number : IN-123509

Invoice Details : DL-502682805-2122

Invoice Date : 01.11.2021

Order Number: 408-9093645-9192349

Order Date: 01.11.2021

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	TALLY ERP 9 TRAINING GUIDE - 4TH REVISED & UPDATED EDITION 8183333397 (9788183333399_15D)	₹170.00	1	₹170.00	0%	IGST	₹0.00	₹170.00
					0%	IGST	₹0.00	
					0%	None	₹0.00	
	Shipping Charges	₹65.08		₹65.08	0%	IGST	₹0.00	₹65.08
					0%	IGST	₹0.00	
					0%	None	₹0.00	
TOTAL:							₹0.00	₹235.08
Amount in Words: Two Hundred Thirty-five Point Zero Eight only								
For HOME CABLE VIDEO:							Authorized Signatory	

Whether tax is payable under reverse charge - No

Acc No - 22392

*ASSPL-Amazon Seller Services Pvt. Ltd., AKIP-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
Consumers desiring of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

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amazon.in

Tax Invoice/Bill of Supply/Cash Memo (Original for Recipient)

Sold By :
KPS BOOK WORLD
* S.CHINNASAMY, 24 KANDHAMPALAYAM
ERODE RD,
PERUNDURAI, TAMIL NADU, 638052
IN

Billing Address :
Gurbinder kaur
Guru nanak college killianwali, Near Punjab bus
stand
Sri muktsar sahib, PUNJAB, 151211
IN
State/UT Code: 03

PAN No: BLGPK7144F
GST Registration No: NotApplicable

Shipping Address :
Gurbinder kaur
Gurbinder kaur
Guru nanak college killianwali, Near Punjab bus
stand
Sri muktsar sahib, PUNJAB, 151211
IN

State/UT Code: 03
Place of supply: PUNJAB
Place of delivery: PUNJAB

Invoice Number : IN-1111
Invoice Details : TN-503189685-2122
Invoice Date : 01.11.2021

Order Number: 408-7143486-6813151
Order Date: 01.11.2021

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	PHP: The Complete Reference 0070223629 (1V-W4AI-PPA4) HSN:4901	₹419.00	2	₹838.00	0%	IGST	₹0.00	₹838.00
					0%	IGST	₹0.00	
					0%	None	₹0.00	
							₹0.00	₹838.00

TOTAL:

Amount in Words:
Eight Hundred Thirty-eight only -

For KPS BOOK WORLD:

Authorized Signatory

Whether tax is payable under reverse charge - No

Acc No 22387 to 22388

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Guru Nanak College
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NAAC Accredited Grade "B"

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amazon.in

12

Tax Invoice/Bill of Supply/Cash Memo (Original for Recipient)

Sold By :
PREMIER BOOK COMPANY SULTAN CHAND & SONS
* Sultan Chand and Sons, Since 1950,
4792/Daryaganj, Opp - Chaudhary Eye Centre
NEW DELHI, DELHI, 110002
IN

PAN No: AAFFP8468R
GST Registration No: NotApplicable

Billing Address :
Gurbinder kaur
Guru nanak college killianwali, Near Punjab bus
stand
Sri muktsar sahib, PUNJAB, 151211
IN
State/UT Code: 03

Shipping Address :
Gurbinder kaur
Gurbinder kaur
Guru nanak college killianwali, Near Punjab bus
stand
Sri muktsar sahib, PUNJAB, 151211
IN

State/UT Code: 03
Place of supply: PUNJAB
Place of delivery: PUNJAB

Invoice Number : IN-3138
Invoice Details : DL-886917835-2122
Invoice Date : 01.11.2021

Order Number: 408-6121676-4100307
Order Date: 01.11.2021

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Advanced Accountancy: Theory, Method and Application - Vol. 1 8180546993 (CQ-K7JC-ML1Q)	₹595.00	1	₹595.00	0%	IGST	₹0.00	₹595.00
					0%	IGST	₹0.00	
					0%	None	₹0.00	
							₹0.00	₹595.00

TOTAL:

Amount in Words:
Five Hundred Ninety-five only

For PREMIER BOOK COMPANY SULTAN CHAND & SONS:

Authorized Signatory

Whether tax is payable under reverse charge - No

AccNo - 22391

*ASPL-Amazon Seller Services Pvt. Ltd., ANPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
For more details of availing input GST credit are requested to create a Business profile and purchase on Amazon marketplace from Business eligible sellers

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Principal
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GURU NANAK COLLEGE

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amazon.in

Digitally Signed by DS CLOUDTAIL INDIA PRIVATE LIMITED 2
Date: 2021.11.01 04:54:01 UTC
Reason: Invoice

Sold By :
Cloudtail India Private Limited
* Rect/Killa Nos. 38//8/2 min, 192//22/1, 196//2/1/1,
37//15/1, 15/2,, Adjacent to Starex School, Village
- Binola, National Highway -8, Tehsil - Manesar
Gurgaon, Haryana, 122413
IN

PAN No: AAQCS4259Q
GST Registration No: 06AAQCS4259Q1ZE

Tax Invoice/Bill of Supply/Cash Memo (Original for Recipient)

Billing Address :
Gurbinder kaur
Guru nanak college killianwali, Near Punjab bus
stand
Sri muktsar sahib, PUNJAB, 151211
IN
State/UT Code: 03

Shipping Address :
Gurbinder kaur
Gurbinder kaur
Guru nanak college killianwali, Near Punjab bus
stand
Sri muktsar sahib, PUNJAB, 151211
IN

State/UT Code: 03
Place of supply: PUNJAB
Place of delivery: PUNJAB

Invoice Number : DEL5-16643465
Invoice Details : HR-DEL5-1004-2122
Invoice Date : 01.11.2021

Order Number: 408-4933243-7918741
Order Date: 01.11.2021

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SQL & PL/SQL for Oracle 11g Black Book I 8177229400 (8177229400) HSN:490110	₹657.00	₹0.00	1	₹657.00	0%	IGST	₹0.00	₹657.00
	Shipping Charges	₹40.00	₹40.00		₹0.00	0%	IGST	₹0.00	₹0.00
						0%	None	₹0.00	
						0%	IGST	₹0.00	
						0%	None	₹0.00	
								₹0.00	₹657.00

TOTAL:

Amount in Words:
Six Hundred Fifty-seven only

For Cloudtail India Private Limited:

Authorized Signatory

Whether tax is payable under reverse charge - No

Acc No - 22391

*ASSPL-Amazon Seller Services Pvt. Ltd., ARSP-Amazon Retail India Pvt. Ltd. only where Amazon Retail India Pvt. Ltd. fulfillment center is involved.
Customer's demand of availing most GST credit are requested to create a business account and purchase on Amazon.com/Amazon.in from business eligible offers.
Please note that this invoice is not a demand for payment.

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Principal
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Killianwali (Sri Muktsar Sahib)



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NAAC Accredited Grade "B"

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amazon.in

14

Digitally Signed by DS CLOUDTAIL INDIA PRIVATE LIMITED 2
Date: 2021.11.01 05:03:59 UTC
Reason: Invoice

Sold By :
Clouddtail India Private Limited
* Renaissance industrial smart city, Kalyan Sape
road, Vashere village, Amane post., Bhiwandi
taluka, Thane district
Thane, Maharashtra, 421302
IN

PAN No: AAQCS4259Q
GST Registration No: 27AAQCS4259Q1ZA

Tax Invoice/Bill of Supply/Cash Memo (Original for Recipient)

Billing Address :
Gurbinder kaur
Guru nanak college killianwali, Near Punjab bus
stand
Sri muktsar sahib, PUNJAB, 151211
IN
State/UT Code: 03

Shipping Address :
Gurbinder kaur
Gurbinder kaur
Guru nanak college killianwali, Near Punjab bus
stand
Sri muktsar sahib, PUNJAB, 151211
IN

State/UT Code: 03
Place of supply: PUNJAB
Place of delivery: PUNJAB

Invoice Number : BOM5-8066563
Invoice Details : MH-BOM5-1004-2122
Invoice Date : 01.11.2021

Order Number: 408-4933243-7918741
Order Date: 01.11.2021

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	C: The Complete Reference 0070411832 (0070411832) HSN:490110	₹606.00	₹0.00	2	₹1,212.00	0%	IGST	₹0.00	₹1,212.00
	Shipping Charges	₹40.00	-₹40.00		₹0.00	0%	IGST	₹0.00	₹0.00
						0%	None	₹0.00	
						0%	IGST	₹0.00	
						0%	None	₹0.00	
								₹0.00	₹1,212.00

TOTAL:

Amount in Words:
One Thousand Two Hundred Twelve only

Bill verified
For Clouddtail India Private Limited:

Authorized Signatory

Whether tax is payable under reverse charge - No

AccNo - 22385 to 22386

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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

amazon.in

Tax Invoice/Bill of Supply/Cash
Memo
(Duplicate for Transporter)

Sold By :
PICK A BOOK
Plot-no269/1465, Behind hotel VIITS,,
Sarala Nagar, Cuttack Road
Bhubaneswar, Odisha, 751006
IN

PAN No: FBUPS2441K
GST Registration No: Not Applicable

Order Number: 408-4933243-7918741
Order Date: 01.11.2021

Billing Address :
Gurbinder kaur
Guru nanak college killianwali, Near Punjab bus
stand
Sri muktsar sahib, PUNJAB, 151211
IN

Shipping Address :
Gurbinder kaur
Gurbinder kaur
Guru nanak college killianwali, Near Punjab bus
stand
Sri muktsar sahib, PUNJAB, 151211
IN

Invoice Number : YEDZ-1339
Invoice Details : OR-YEDZ-176350951-2122
Invoice Date : 01.11.2021

Sl. No.	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	An Introduction to Formal Languages and Automata, 6/e 9384323217 (11289) HSN:49011010	₹440.00	₹0.00	1	₹440.00	0%	IGST	₹0.00	₹440.00
						0%	IGST	₹0.00	
						0%	None	₹0.00	
	Shipping Charges	₹40.00	-₹40.00		₹0.00	0%	IGST	₹0.00	₹0.00
						0%	IGST	₹0.00	
						0%	None	₹0.00	
TOTAL:									₹0.00 ₹440.00

Amount In Words:
Four Hundred Forty only

Bill Verified

440
For PICK A BOOK:

Authorized Signatory

*ASSPL-Amazon Seller Service Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. only when Amazon Retail India Pvt. Ltd. bill/Invoice is used for payment.
Customers desirous of availing Input GST credit are requested to create a Business account and purchase on Amazon exclusively from Business account only.
Please note that this invoice is not a demand for payment.

no 28383

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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

UNI Code: 9MOLLH

Ph.: 3043858, 2703736

M.: 98722 01776

ॐ श्री श्याम देवाय नमः

SINGLA LAW AGENCY

LAW BOOK PUBLISHERS & DISTRIBUTORS

S.C.O. 4-5, (1st Floor), Sector 17-B, Chandigarh - 160 017

Bill No. 4030

Dated 22/3/22

From THE Principal GURU NANAK COLLEGE KILLIANWALI (Pb.)

PARTICULARS	QTY.	RATE	Rs. AMOUNT	P.
☐ Punjab Civil Service Rule Volume (I, II, III)	1Pc	2580/-	2580	00
☒ Right to Information Act	1Pc	240/-	240	00
☐ Right to Education Act	1Pc	380/-	380	00
☐ Punjab Punishment & Appeal Rules	1Pc	980/-	980	00
☐ Medical Attendance Rule	1Pc	780/-	780	00
☐ Revised Pay Scale Rule 2022 (Including 7th Pay Commission)	1Pc	380/-	380	00
☐ Right to Service Laws Act	1Pc	440/-	440	00
Total			240	~
Discount			40	~
Cash			200	~

Cash/Cheque Received Rs. 200/-

Customer's Signature

For SINGLA LAW AGENCY

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Principal
Guru Nanak College
Killianwali (Sri Muktsar Sahib)

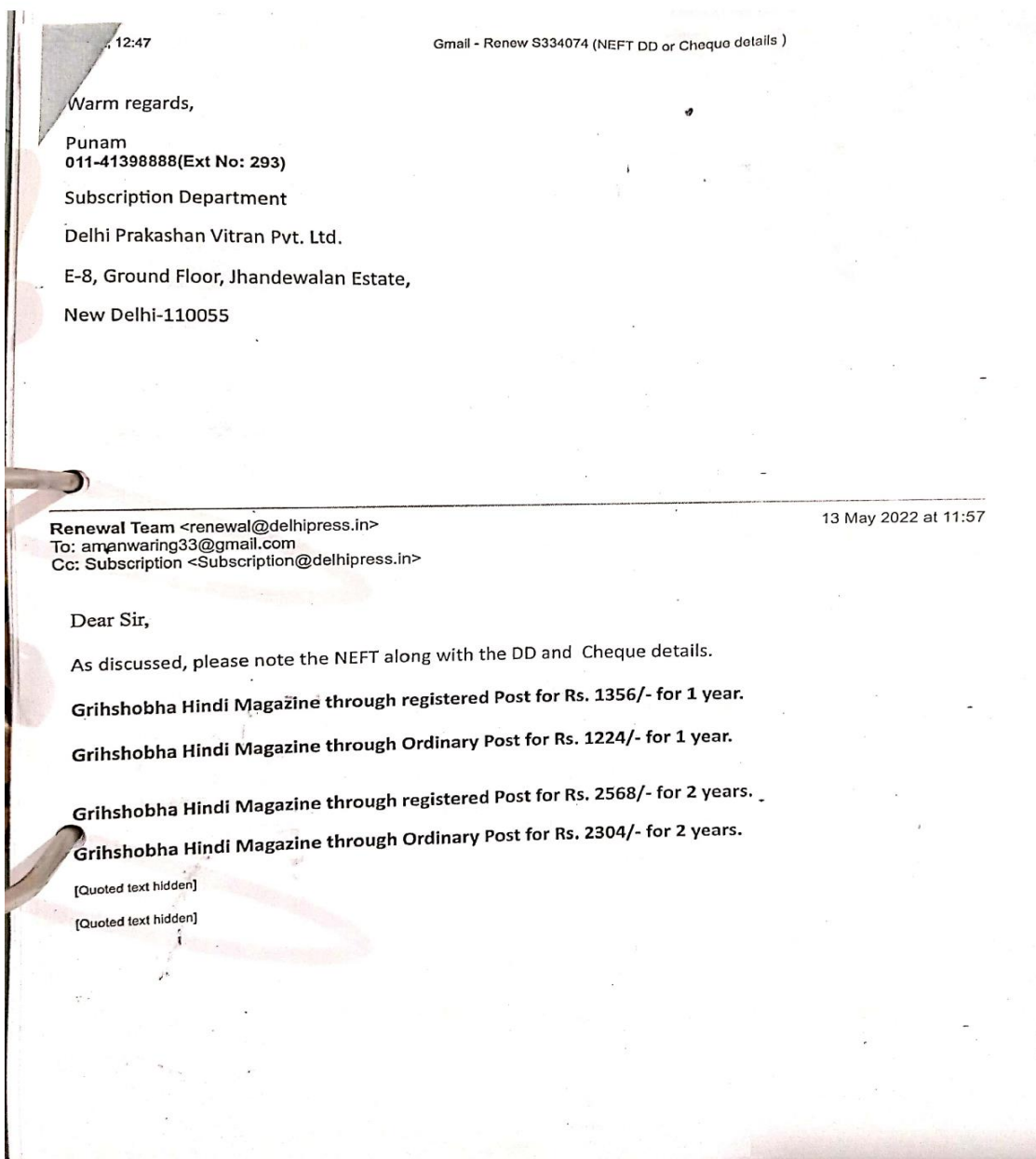


GURU NANAK COLLEGE

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

4. Bills of Magazines and Newspapers



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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

SBIN 32243919952
Item Code 100999142
Khukhrain P. Press, PKL/20/06-2020/10,000 Pads 100 Lvs. each

SBI भारतीय स्टेट बैंक STATE BANK OF INDIA Killianwali शाखा / BRANCH	
आर.टी.जी.एस. / एन.ई.एफ.टी. आवेदन पत्र RTGS/NEFT Application form	दिनांक Date 23/05/22
को पक्ष में / DELHI PRAKASHAN PVT. LTD. IN FAVOUR OF	
खाता सं. / Account No. 41012162671	
राशि (शब्दों में) Two thousand three hundred AMOUNT (In words) 512 Rupees only	
राशि AMOUNT	2304.36
कमीशन COMMISSION	2.78 1/-
अन्य शुल्क Other Service Charges	
जोड़ / TOTAL	2307.14
जानल क्रमांक / JOURNAL NO.	16
चेकर - 1 / CHECKER-1	चेकर - 2 / CHECKER-2
Toll Free Number (BSNL only) 18004253800/1800112211 SMS Unhappy Number - 8006-20-20-20	

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Principal
Guru Nanak College
Killianwali (Sri Muktsar Sahib)

Newspaper bill month of June 2024

M. 94673-47500

VIJAY WADHERA

NEWS PAPER AGENT
 Vaid Uttam Chand Street, Behind GSS School,
 Mandi Dabwali (Killianwali)

Bill No _____ Month June-24

Name and Address G.N. College

Cop- ies	Name of Paper	Rate	Amount Rs. P.
	The Tribune		158
	The Hindu		
	Times of India	650x22	207
	Indian Express	8x8	
	Punjab Kesri		
	Danik Jagaran		
	Amar Ujala		
	Danik Tribune		
	Ajit		
	Jagbani		
	Spokesman		
	Punjabi Tribune		
Sister Concern : Student's Point Deals In : Sports, Stationery, Books and Gift Items			Total 365

Signature Wadhera

Incharge Smr

ST

Galam Cust

Bill verified total Amount
 Rs. 365

28/8/2024

Scanned with CamScanner

Newspaper bill month of July-2021

M. 94673-47500

VIJAY WADHERA

NEWS PAPER AGENT

Vaid Uttam Chand Street, Behind GSS School,
Mandi Dabwali (Killianwali)

Bill No 312 Month July-21

Name and Address G.N. College

Cop-ies	Name of Paper	Rate	Amount	
			Rs.	P.
3	The Tribune		164	
	The Hindu			
3	Times of India	2285	215	
	Indian Express	908		
	Punjab Kesri			
	Danik Jagaran			
	Amar Ujala			
	Danik Tribune			
	Ajit			
	Jagbani			
	Spokesman			
	Punjabi Tribune			
Sister Concern : Student's Point Deals In : Sports, Stationery, Books and Gift Items			Total	379

Signature Wadhera

Bill verified total Amount Rs 379

Gdams
28/8/2021

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Newspaper bill month of Aug 2021

Kumar M. 94673-47500

VIJAY WADHWA

NEWS PAPER AGENT

Vaid Uttam Chand Street, Behind GSS School,
 Mandi Dabwali (Killianwali)

Bill No _____ Month *Aug-21*

Name and Address *G. N. College*

Cop- ies	Name of Paper	Rate	Amount Rs. P.
<i>30</i>	The Tribune	<i>9X6-</i>	<i>159</i>
	The Hindu	<i>2X5</i>	
<i>30</i>	Times of India	<i>2X6.9</i>	<i>213</i>
	Indian Express	<i>9X6.9</i>	
	Punjab Kesri		
	Danik Jagaran		
	Amar Ujala		
	Danik Tribune		
	Ajit		
	Jagbani		
	Spokesman		
	Punjabi Tribune		
Sister Concern			
Student's Point			
Deals In			
Sports, Stationery,			
Books and Gift Items			
Total			<i>372</i>
Signature _____			

charge *Amul Singh*

Dept. Library

Bill verified Total Amount 372/-

Chalwa Gupta
5/10/21

Praveen
5/10/21

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Newspaper bill month of Sept 2021

M. 94673-47500

VIJAY ~~WADHWA~~

NEWS PAPER AGENT

Vaid Uttam Chand Street, Behind GSS School,
Mandi Dabwali (Killianwalli)

Bill No _____
Name and Address.. C. N. College

Month Sept. 21

Cop- ies	Name of Paper	Rate	Amount Rs.	P.
40	The Tribune The Hindu	10x8 20x5	210	
30	Times of India Indian Express	8x8 20x60	211	
10	Punjab Kesri Danik Jagaran Bhabru	1x4 9x3	31	
	Amar Ujala Danik Tribune	2x4 8x3	32	
10	Ajit	5	50	
10	Jagbani Spokesman		50	
10	Punjabi Tribune		50	
Total			584	

Items purchased have been entered in State Concern register no. 5 page No. 18

Separately: 100 from market deals in: Sports, Stationery, Books and Gift Items

Signature _____

Date: Library

Issued cheque
Name of Vijay Kumar

Bill verified total Amount
Rs - 584/-

Colon Captg

~~25 Janca~~
4/10/22

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Newspaper bill month of Oct 2021.

M. 94673-47500

VIJAY WADHERA *Kinnad*
NEWS PAPER AGENT
 Vaid Uttam Chand Street, Behind GSS School,
 Mandi Dabwali (Killianwali)

Bill No. _____ Month Oct-21
 Name and Address G.N. College

Cop- ies	Name of Paper	Rate	Amount Rs. P.
62	The Tribune	20x15 5.28	330
31	The Hindu	10x15 21x50	216.50
	Indian Express		
	Punjab Kesri		
	Danik Jagaran		
	Amar Ujala		
31	Danik Tribune <i>Kinnad</i>	10x15 21x3	1.08
31	Ajit	5x15 21x3	98
31	Jagbani	5	155
31	Spokesman	5	155
31	Punjabi Tribune	5	155
	Sister Concern		
	Student's Point		
	S.O. Deals In:		
	Sports, Stationery, Books and Gift Items		
	Total		1057.50

Signature _____
 Debit Library

Bill verified total Amount
 Rs - 1057.50 ✓

Shree
 21/11/21

[Signature]

Adams Gupta

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Newspaper Bill Month - Nov 21

M. 94673-47500

VIJAY WADHERA Kumar

NEWS PAPER AGENT

Valid Uttam Chand Street, Behind GSS School,
Mandi Dabwali (Killianwali)

Bill No. _____ Month Nov 21

Name and Address G. N. College

Copies	Name of Paper	Rate	Amount	P.
			Rs.	
58	The Tribune	16x6	96	
	The Hindu	42x5	210	
29	Times of India	21x6	204	50
	Indian Express	8x8		
	Punjab Kesri			
	Danik Jagaran			
	Amar Ujala			
29	Danik Tribune Bhushan	8x4	95	
29	Ajit Sewak	21x3	91	
29	Jagbani	4x5	145	
	Spokesman			
29	Punjabi Tribune		145	
Sister Concern				
Student's Point				
Deals In :				
Sports, Stationery,				
Books and Gift Items				
Total			986.50	

Signature _____

Goods items purchased are subject to return
Proper receipt to be given
The person who has the rate from market and
purchased at the lowest rate to quality and quantity

Incharge Ankur Singh

Dept. Library

Bill verified 18/11/2021

SK

Ankur

18/11/2021

Newspaper Bill Month - Dec 2021

Kumar M. 94673-47500
VIJAY WADHERA
 NEWS PAPER AGENT
 Vaid Uttam Chand Street, Behind GSS School,
 Mandi Dabwali (Killianwali)

Bill No. _____ Month *Dec-21*
 Name and Address *G.N. College*

Cop-ies	Name of Paper	Rate	Amount Rs. P.
<i>62</i>	The Tribune		<i>328</i>
<i>31</i>	The Hindu		<i>217.50</i>
	Times of India		
	Indian Express		
	Punjab Kesri		
<i>31</i>	Danik Jagaran <i>Bhadda</i>		<i>101</i>
	Amar, Ujala		
	Danik Tribune		<i>97</i>
<i>31</i>	Ajit <i>Samachar</i>		<i>155</i>
<i>31</i>	Jagbani		
	Spokesman		<i>155</i>
<i>31</i>	Punjabi Tribune		
Sister Concern : Student's Point Deals In : <i>61</i> Sports, Stationery, Books and Gift Items			
Total			<i>053.50</i>

Signature _____
 Date *10/11/2022*

Bill verified - Total - 1053.50 /-

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Newspaper Bill month of Feb 2022

M. 94673-47500
VIJAY KUMAR
NEWS PAPER AGENT
 Vaid Uttam Chand Street, Behind GSS School,
 Mandi Dabwali (Killianwali)
 Bill No. Month Feb 22
 Name and Address.....

Cop- ies	Name of Paper	Rate	Amount Rs. P.
56	The Tribune		288
28	The Hindu		198
	Times of India		
	Indian Express		
	Punjab Kesri		
	Danik Jagaran		
28	Amar Ujala		92
28	Danik Tribune <i>Khush</i>		140
	Ajit		
	Jagbani		
	Spokesman		
28	Punjabi Tribune		140
28	<i>Art-Samuel</i> Sister Concern		92
	Student's Point Deals In: Sports, Stationery, Books and Gift Items		
	Total		950

 Signature *64/...*

Amount *64/...*

Debit *Library*

Bill verified Total 950/-

4/2/22
21/3/22

Newspaper Bill of month of March 2022

M. 94673-47500

VIJAY WADHERA

NEWS PAPER AGENT

Vald: Uttam Chand Street, Behind GSS School,
 Mandi Dabwali (Killianwali)

Bill No. _____ Month: March 22

Name and Address: G.N. College

Cop- ies	Name of Paper	Rate	Amount Rs. P.
60	The Tribune		316-
	The Hindu		
30	Times of India		207-
	Indian Express		
30	Punjab Kesri		94-
	Dainik Jagaran		
30	Amar Ujala		98-
	Dainik Tribune		
30	Ajit		100-
	Jagbani		
	Spokesman		
30	Punjabi Tribune		100-
	Sister Concern		
	Student's Point		
	Deals In		
	Sports, Stationery		
	Books and Gift Items		
	Total		1011-

Signature: _____

Charge: _____

Bill Verified: 10/11

Spence
 5/5/2022

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Newspaper Bills month of April 2022

M. 94673-47500

VIJAY WADHERA Kumar

NEWS PAPER AGENT

Vaid Uttam Chand Street, Behind GSS School,
 Mandi Dabwali (Killianwali)

Bill No. _____ Month April 22

Name and Address G.N. College

Cop- ies	Name of Paper	Rate	Amount Rs.	P.
60	The Tribune	4x5	210	
	The Hindu	18x6	108	
30	Times of India	9x8	72	
16	Indian Express	21x8.50	136.50	
	Punjab Kesri	6	96	
	Danik Jagaran	3x5	15	
16	Amar Ujala	5x4	80	
30	Danik Tribune Bhushar	7x3.50	24.50	
30	Ajit	4x4	96	
16	Jagbani	21x3	156	
	Spokesman	5	80	
4/6	Punjabi Tribune	5	230	
30	Amrit Samachar	4x4	96	
	Sister Concern	26x3		
	Student's Point			
	Deals In :			
	Sports, Stationery,			
	Books and Gift Items			
	Total		1335	

Incharge Arvind Singh Dentt. Librang Nay Signature _____

Please make a cheque in favour of VIJAY KUMAR name

Bill verified Total Amount 1335

Newspaper Bill Month of May 2022

Kumar M. 94673-47500
VIJAY WADHERA
NEWS PAPER AGENT
 Vaid Uttam Chand Street, Behind GSS School,
 Mandi Dabwali (Killianwali)

Bill No _____ Month May 22
 Name and Address G.N. College

Cop- ies	Name of Paper	Rate	Amount Rs. P.
62	The Tribune	5.20	320.4
31	The Hindu Bhabha	10.84	103.4
31	Times of India	2.72	80.4
31	Indian Express	10.85	131.45
	Punjab Kesri	21.65	192.4
	Danik Jagaran	6.27	
31	Amar Ujala	25.46	121.4
	Danik Tribune	5.55	
31	Ajit	10.44	155.4
31	Jagbani	16.35	155.4
	Spokesman	5.4	310.4
62	Punjabi Tribune	5.4	98.4
31	Ajit Samr	5.4	
	Sister Concern :	26.43	
	Student's Point		
	Deals In :		
	Sports, Stationery,		
	Books and Gift Items		
	Total		1670.50

Signature _____
 Dept. Library

Bill Verified Total Amount 1670.50

[Signature]

[Signature]
 6/6/2022

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Newspaper Bill Month of June 2022

M. 94673-47500

VIJAY WADHERA

NEWS PAPER AGENT

Vaid Uttam Chand Street, Behind GSS School,
 Mandi Dabwali (Killianwali)

Bill No. _____ Month June 2022

Name and Address G.N. College

Cop-les	Name of Paper	Rate	Amount
			Rs. P.
80	The Tribune	44x5	220
	The Hindu	62x6	30
30	Times of India	4x7	28
30	Indian Express	26x6	169
	Punjab Kesri	4x8	32
	Danik Jagaran	22x6	132
		8x7	56
30	Amar Ujala	8x4	32
	Danik Tribune	21x5	20
		18x35	63
30	Ajit	5	150
30	Jagbani	5	150
	Spokesman		
60	Punjabi Tribune	4x1	24
30	Bhasbur	50x5	250
		8x3	98
30	Art Sister Concern	22x3	94
		4x4	94
		20x3	
	Student's Point		
	Deals In:		
	Sports, Stationery,		
	Books and Gift Items		
	Total		1620

Signature _____

Debit Antony

Bill verified Total 1620

Signature _____
 14/7/2022

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