



# GURU NANAK COLLEGE

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

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

## 4.3.1

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## 1. Hardware Equipment

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



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## 2. Software(s)

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



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## • Website Maintenance Bill

### Skycon Technologies

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

## INVOICE

Invoice No.: 127

Dated:16-07-2021

To :Principal, Guru Nanak College, Killianwali

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

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

  
Authorized Signature with Seal

  
Principal  
Guru Nanak College  
Killianwali (Sri Muktsar Sahib)



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## 3. Internet Bills

11/22/21, 10:44 AM

iCRM

		<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>			
GURU NANAK COLLEGE MANDI KILLIANWALI GNC, Malout Road, MANDI KILLIANWALI,		Cust ID		:jassidhillon	
State Name	:Punjab	BB Plan	:		
Tel	:9750061600	BILL NO	:	:PBR21-22/27488	
Contact	:GURU NANAK COLLEGE MANDI KILLIANWALI	BILL DATE	:	:22 Nov 2021	
GST No.	:	PERIOD	:	:22-11-2021 to 19-02-2022	
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. 1766.46	Rs. 1766.46	
<b>CURRENT BILL DETAILS</b>					
Super50_3month	1497.0000				
<b>CGST @ 9%</b>	<b>134.73</b>				
<b>SGST @ 9%</b>	<b>134.73</b>				
<b>IGST @ 18%</b>					
<b>Total Amount</b>	<b>1766.46</b>				
<b>Rounded off</b>	<b>1766.46</b>				
Rupees in words: <u>Rupees One Thousand Seven Hundred Sixty Six and Forty Six Paise Only</u>		Bank Name: Punjab national bank Account Number: 5856002100000629 IFSC Code: PUNB0585600 Branch Name: Ghode Wala Chowk Bathinda MICR No: Account Name: FIVE INTERNET SOLUTIONS PVT. LTD.			
<b>ALL PAYMENTS TO BE MADE IN FAVOUR OF Five Internet Solutions Pvt. Ltd.</b>					
For any billing, Renewals or Technical queries call on 7529055555 or mail on For any Technical assistance mail on support@5net.in					
<b>For Local Contact:</b> Our Authorised Franchisee of Five Internet Solutions Pvt. Ltd. Money-20, Bathinda, - Ph:			***This is computer generated invoice. No signature required***		

partner.5net.in/Partner/QuotePrint.aspx?id=848422&t=78

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Principal  
Guru Nanak College  
Killianwali (Sri Muktsar Sahib)



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11/22/21, 7:57 AM

iCRM

		<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		:gnclib	
State Name	:Punjab	BB Plan	:		
Tel	:9315322232	BILL NO	:	:PBR21-22/27465	
Contact	:INDIRA ARORA	BILL DATE	:	:22 Nov 2021	
GST No.	:	PERIOD	:	:22-11-2021 to 21-11-2022	
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.0.16	Rs. 0.00	Rs. 0.00	Rs. 5500.00	Rs. 5500.00	
<b>CURRENT BILL DETAILS</b>					
Five60+Zee	4661.0170				
<b>CGST @ 9%</b>	<b>419.49</b>				
<b>SGST @ 9%</b>	<b>419.49</b>				
<b>IGST @ 18%</b>					
<b>Total Amount</b>	<b>5500.00</b>				
<b>Rounded off</b>	<b>5500.00</b>				
Rupees in words:Rupees Five Thousand Five Hundred			Bank Name: Punjab national bank Account Number: 5856002100000629 IFSC Code: PUNB0585600 Branch Name: Ghode Wala Chowk Bathinda MICR No: Account Name: FIVE INTERNET SOLUTIONS PVT. LTD.		
<b>ALL PAYMENTS TO BE MADE IN FAVOUR OF Five Internet Solutions Pvt. Ltd.</b>					
For any billing, Renewals or Technical queries call on 7529055555 or mail on For any Technical assistance mail on support@5net.in					
<b>For Local Contact:</b> <b>Our Authorised Franchisee of Five Internet Solutions Pvt. Ltd.</b> Money-20, Bathinda, - Ph:			***This is computer generated invoice. No signature required***		

partner.5net.in/Partner/QuotePrint.aspx?id=846080&t=78

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Principal  
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11/22/21, 10:42 AM

ICRM

		<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>			
GURU NANAK COLLEGE Guru Nanak College, Killianwali-151211,		Cust ID		:gnc_computerlab_dab	
State Name	:Punjab	BB Plan	:		
Tel	:8708545906	BILL NO	:	:PBR21-22/27489	
Contact	:GURU NANAK COLLEGE	BILL DATE	:	:22 Nov 2021	
GST No.	:	PERIOD	:	:22-11-2021 to 21-11-2022	
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.0.16	Rs. 0.00	Rs. 0.00	Rs. 5500.00	Rs. 5500.00	
<b>CURRENT BILL DETAILS</b>					
Five60+Zee	4661.0170				
<b>CGST @ 9%</b>	<b>419.49</b>				
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<b>Total Amount</b>	<b>5500.00</b>				
<b>Rounded off</b>	<b>5500.00</b>				
Rupees in words: Rupees Five Thousand Five Hundred		Bank Name: Punjab national bank Account Number: 5856002100000629 IFSC Code: PUNB0585600 Branch Name: Ghode Wala Chowk Bathinda MICR No: Account Name: FIVE INTERNET SOLUTIONS PVT. LTD.			
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partner.5net.in/Partner/QuotePrint.aspx?id=848424&t=78

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