



# GURU NANAK COLLEGE BUDHLADA

Under the Management of Shiromani Gurdwara Parbandhak Committee, Sri Amritsar Sahib

NAAC ACCREDITED "A++" GRADE

## Computer Repair & Maintenance Details

Ledger: Computer Repair & Mtc Exp.				
Guru Nanak College Principal A/c				
Date	Particulars	Vch Type	Vch No.	Debit
1-Apr-23 to 31-Mar-24				
	ch no 156728 dt 1/7/2023 to amit kumar			
4-Aug-23	Parmod Kumar Imprest A/c to pooja computer	Journal	680	3,200.00
19-Aug-23	Parmod Kumar Imprest A/c TO RAJAN KUMAR	Journal	772	5,686.00
6-Oct-23	State Bank of India A/c TO POOJA COMPUTER FOR 4770+300	Payment	1050	5,070.00
6-Oct-23	State Bank of India A/c TO POOJA COMPUTER	Payment	1051	38,100.00
3-Nov-23	State Bank of India A/c TONNER REFILE AND REPAIR PAY TO POOJA COMPUTER	Payment	1193	3,055.00
10-Nov-23	State Bank of India A/c to pooja computer	Payment	1220	6,975.00
18-Jan-24	State Bank of India A/c to pooja computer 6820+300	Payment	1483	7,120.00
17-Feb-24	State Bank of India A/c TO POOJA COMPUTER	Payment	1612	3,270.00
22-Feb-24	State Bank of India A/c TO STAR COPIER	Payment	1638	7,490.00
26-Feb-24	State Bank of India A/c TO NATIONAL BATTERIES	Payment	1655	7,500.00
29-Feb-24	Parmod Kumar Imprest A/c			
20-Mar-24	State Bank of India A/c TO RAJAN KUMAR	Journal	1685	2,100.00
21-Mar-24	State Bank of India A/c to star copiers 9500+2250	Payment	1790	7,325.00
		Payment	1794A	11,750.00
Opening Balance :				
Current Total :				1,37,521.00
Closing Balance :				1,37,521.00



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INVOICE				
Invoice No. <b>14</b>		Dated <b>26-May-2023</b>		
Delivery Note		Mode/Terms of Payment		
Supplier's Ref.		Other Reference(s)		
Store		Dated		
Buyer's Order No.		Dated		
Despatch Document No.		Dated		
Despatched through		Destination		
Terms of Delivery				
Buyer <b>Principal Guru Nanak College Budhlada</b>				
SI No	Description of Goods	Quantity	Rate per	Amount
1	Tonner Refill Charges	8 pcs	250.00 pcs	2,000.00
2	Drum	3 pcs	250.00 pcs	750.00
3	Doctor Blade	3 pcs	110.00 pcs	330.00
4	Cleaning Blade	1 pcs	125.00 pcs	125.00
Bill Checked for Rs. <u>3205</u>				
in Words <u>Three thousand two hundred and five only</u>				
Actt. <u>27/5/2023</u>				
Supdt. <u>27/5/2023</u>				
Bursar <u>27/5/2023</u>				
Amount Chargeable (in words) Rs. Three Thousand Two Hundred Five Only		Total	15 pcs	3,205.00
Bill Passed for Rs. <u>3205</u>				
(In Words)				
Principal				



# GURU NANAK COLLEGE BUDHLADA

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Guru Nanak College Principal A/c  
Journal Voucher

No. : 680 Dated : 4-Aug-23

Particulars	Debit	Credit
Computer Repair & Mtc Exp. Dr	3,200.00	
To Parmod Kumar Imprest A/c		3,200.00
	₹ 3,200.00	₹ 3,200.00

On Account of :  
to pooja computer

Authorised Signatory  
Principal  
Guru Nanak College  
Budhlada (Mansa)





# GURU NANAK COLLEGE BUDHLADA

Under the Management of Shiromani Gurdwara Parbandhak Committee, Sri Amritsar Sahib

NAAC ACCREDITED "A++" GRADE

Consignee (Ship To)  
**Guru Nanak College Budhlada**  
Breata Jakhai Road, Budhlada Mansa Punjab 151502  
CONTACT PERSON - MR. Rajan Kumar  
CONTACT NO. - 97800 00453  
email id- gncraajan@gmail.com  
State Name : Punjab, Code : 03

Buyer (Bill To)  
**Guru Nanak College Budhlada**  
Breata Jakhai Road, Budhlada Mansa Punjab 151502  
CONTACT PERSON - MR. Rajan Kumar  
CONTACT NO. - 97800 00453  
EMAIL ID- gncraajan@gmail.com  
State Name : Punjab, Code : 03  
Place of Supply : Punjab

Supplier Reference  
Supplier Address  
Buyer's Order No  
Despatch Due To  
Despatch Thru

PAVISTAT RESID  
Other Reference  
PG Dated  
Dated  
Destination

Terms of Delivery

Message : MSME/Udyam Registration Type & No:- Micro | UDYAM-DL-08-0013375 |

SI No	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
Less :	ROUND OFF					(-)0.20
Total			301.00 NOS			₹ 2,820.00

Amount Chargeable (in words)  
**INR Two Thousand Eight Hundred Twenty Only**

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
85369090	810.00	18%	145.80	145.80
82032000	1,450.00	18%	261.00	261.00
996511	130.00	18%	23.40	23.40
Total			430.20	430.20

Tax Amount (in words) : **INR Four Hundred Thirty and Twenty paise Only**

Attested for  
Payment 2830

Company's PAN : AABCG3166B

Deduction

1) WE DECLARE THAT THIS INVOICE OF THE GOODS DESCRIBED AND THAT ALL PARTICULAR ARE TRUE AND

Company's Bank Details  
Bank Name : ICICI BANK LTD- 418005000704  
A/c NO. : 418005000704  
Branch & IFS Code : NEHRU PLACE & ICIC0004180

Terms & Conditions

- GOODS ONCE SOLD WILL NOT BE TAKEN BACK. SERVICES ONCE BILLED CANNOT BE WRITTEN OFF.
- ALL GOODS ARE PACKED CAREFULLY & SEND ON THE RISK OF THE BUYER. WE WOULD NOT BE RESPONSIBLE FOR ANY PHYSICAL DAMAGE / BREAKAGE ONCE GOODS GO OUT OF OUR PREMISE.
- WARRANTY & SLA: DIRECTLY AND AS PER THE MANUFACTURING COMPANY POLICY. WARRANTY PERIOD WOULD COMMENCE FROM DATE OF INVOICE WHILE SUPPORT WILL COMMENCE ONLY AFTER RECEIPT OF FULL AND FINAL PAYMENT. NO WARRANTY ON PHYSICAL DAMAGE, BURNT, TRACK, CUT ITEMS, RAT BITTEN OR FORCE MAJOR.
- IF THE PAYMENT IS NOT RECEIVED TILL DUE DATE, MONTHLY INTEREST @ 3% P.M WOULD BE CHARGED AND CALCULATED ON DAILY BASES FROM THE DATE OF INVOICE TO THE BUYER. INR 500 + GST WOULD BE CHARGED IN CASE OF CHEQUE DISHONOURD DUE
- OWNERSHIP OF THE GOODS PURCHASED SHALL ONLY BE COMPLETELY TRANSFERED ONCE COMPLETE PAYMENT IS RECEIVED IN OUR BANK.
- BY ACCEPTING THE INVOICE THE BUYER ALSO ACCEPTS ALL THE ABOVE TERMS & CONDITION.

Customer's Seal and Signature

for GROOVY COMMUNICATIONS INDIA PVT LTD.

Printed By : ritu

SUBJECT TO NEW DELHI JURISDICTION

Date & Time of Printing : 22-Dec-2023 16:29

This is a Computer Generated Invoice



# GURU NANAK COLLEGE BUDHLADA

Under the Management of Shiromani Gurdwara Parbandhak Committee, Sri Amritsar Sahib

NAAC ACCREDITED "A++" GRADE

Kashan Kumar  
Mob.9217273582

32  
Delivery Note

Dated  
30-Jan-2024  
Mode/Terms of Payment

Supplier's Ref.  
Anu Mam

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Dated

Despatched through

Destination

Terms of Delivery

Buyer  
Principal Guru Nanak College Budhlada

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Toner SP1200	1 pcs	450.00	pcs	450.00
Total		1 pcs			450.00

Amount Chargeable (in words)  
Rs. Four Hundred Fifty Only

E. & O.E

Attested for  
Payment.....  
4500/-

for Pooja Computers  
Authorized Signatory

Declaration  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice



# GURU NANAK COLLEGE BUDHLADA

Under the Management of Shiromani Gurdwara Parbandhak Committee, Sri Amritsar Sahib

**NAAC ACCREDITED "A++" GRADE**

Guru Nanak College Principal A/c  
Payment Voucher

No. : 1612                      Dated : 17-Feb-24

Particulars	Amount
Account : Computer Repair & Mtc Exp.	3,270.00

Through :  
State Bank of India A/c

On Account of :  
TO POOJA COMPUTER

Amount (in words) :  
Indian Rupees Three Thousand Two Hundred  
Seventy Only

₹ 3,270.00

Receiver's Signature:                      Authorised Signatory

Principal  
Guru Nanak College  
Budhlada (Mansa)