

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

NAAC ACCREDITED "A++" GRADE \

# **Computer Repair & Maintenance Details**

edger. (	Computer Repair & Mtc Exp.	Guru Nanak College Principal A/o	- L. Export	M: E-mail P: Prir
Date	Particulars			1-Apr-23 to 31
^	ch no 156728 dt 1/7/2023 to amit kumar	Vch Typ	e Vch N	lo. Debit
-Aug-23	Parmod Kumar Imprest A/c to pooja computer	Journal		
-Aug-23	Parmod Kumar Imprest A/c TO RAJAN KUMAR		68	3,200.00
-Oct-23	State Bank of India A/c	Journal	77.	5,686.00
6-Oct-23	TO POOJA COMPUTER FOR 4770+300 State Bank of India A/c	Payment	1050	5,070.00
3-Nov-23	TO POOJA COMPUTER State Bank of India A/c	Payment	1051	38,100.00
	TONNER REFILE AND REPAIR PAY TO POOJA COMPUTER	Payment	1193	3,055.00
0-Nov-23	State Bank of India A/c			
8. lan 24	to pooja computer	Payment	1220	6,975.00
o vall-24	State Bank of India A/c to pooja computer 6820+300			0,575.00
7-Feb-24	State Bank of India A/c TO POOJA COMPUTER	Payment	1483	7,120.00
2-Feb-24	State Bank of India A/c TO STAR COPIER	Payment	1612	3,270.00
26-Feb-24	State Bank of India A/c	Payment	1638	7,490.00
29-Feb-24	TO NATIONAL BATTERIES Parmod Kumar Imprest A/c	Payment	1655	7,500.00
CO-MINI-SE	State Bank of India A/c TO RAJAN KUMAR	Journal	1685	2,100.00
21-Mar-2	State Bank of India A/c	Payment	1790	7,325.00
	to star copiers 9500+2250	Payment	1794A	11,750.00
			Opening Balance	
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Under the Management of Shiromani Gurdwara Parbandhak Committee, Sri Amritsar Sahib

1	NVOICE Invoice No.		Dated		
	14		26-May-2023		
Fron Sh Ram Kumar		Delivery Note		Mode/Terms of Payment	
Mob 9217273582	Supplier's Ref. Store Buyer's Order No.		Other Reference(s)		e(s)
				Dated	
			Dated		
Buyer Principal Guru Nanak College Budhlada	Despatch Document No.  Despatched through		Dated	Dated Destination	
			Destina		
	Terms of De	livery			
SI Description of Goods		Quantity	Rate	per	Amount
No.					
1 Tonner Reffile Charges 2 Drum 3 Doctor Blade 4 Cleaning Blade		8 pcs 3 pcs 3 pcs 1 pcs	250.00 250.00 110.00 125.00	pcs pcs	2,000.00 750.00 330.00 125.00
	national Dis	Actt. Supdt. Bursar	7/5/100	3	
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Under the Management of Shiromani Gurdwara Parbandhak Committee, Sri Amritsar Sahib

Journal Vo	e Principal A/c	
No. : 680		
Particulars	Dated : 4-Aug-23	
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Amount Chargeable (in words)  INR Two Thousand Eight Hundred Twenty Only  HSN/SAC  HSN/SAC  AGE No. 10 32 Taxable Integrated Tax Total  Rate Amount Tax Amount Tax Amount Section 145.80		10	A DESCRIPTION OF THE PARTY OF T	-		
CONTACT NO. 9780 ppile Numer College Budshada Sime Jake Mark Basia Blass National State Name : Punjab Code : 03  Message : MSME/Udyam Registration Type & No:- Micro   UDYAM-DL-08-0013376    Message : MSME/Udyam Registration Type & No:- Micro   UDYAM-DL-08-0013376    Description of Goods and Services   HSN/SAC Quantity   Ratis   per   Arrouse College   Registration   Registration	Grata Jakhal Road, Budhlada Manaa Punjab 151502 CONTACT PERSON - MR. Rajan Kumar CONTACT NO 97800 00453 email id-gnoraajan@gmail.com	0.00	Despetch Doc 1 1405	10 2 46	PO Detect 22-Dec-20 Dated	23
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ROUND OFF  ROUND OFF  ROUND OFF  ROUND OFF  ROUND OFF  Amount Chargeable (in words)  INR Two Thousand Eight Hundred Twenty Only  RSVSAC  ROUND OFF  Age No. 1932  Taxable  Rate Amount Tax Amount  Rate Amount Tax Amount  Rate Amount Tax Amount  Rate Amou	SI MSME/Udyam Registration Type & No:- Micro   UDYAM	-DL-08-0013	3751			
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Under the Management of Shiromani Gurdwara Parbandhak Committee, Sri Amritsar Sahib

Payment Vouche	r	
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 Seventy Only	Hundred ₹ 3,270.00	
Receiver's Signature:	Authorised Signatory Principal	
	Gren Manak Johlege Buulilada (Mansa)	