

ਗੁਰੂ ਨਾਨਕ ਕਾਲਜ ਬੁਢਲਾਡਾ

ਸ਼੍ਰੋਮਣੀ ਗੁਰਦੁਆਰਾ ਪ੍ਰਬੰਧਕ ਕਮੇਟੀ, ਸ੍ਰੀ ਅੰਮ੍ਰਿਤਸਰ ਸਾਹਿਬ ਦੇ ਪ੍ਰਬੰਧ ਅਧੀਨ
ਪੰਜਾਬੀ ਯੂਨੀਵਰਸਿਟੀ, ਪਟਿਆਲਾ ਨਾਲ ਸਬੰਧਤ
ਨੈਕ ਵੱਲੋਂ 'ਏ++' ਗਰੇਡ ਪ੍ਰਮਾਣਿਤ
ਡੀ.ਬੀ.ਟੀ. ਭਾਰਤ ਸਰਕਾਰ ਵੱਲੋਂ 'ਸਟਾਰ ਕਾਲਜ ਸਕੀਮ' ਪ੍ਰਾਪਤ
ਭਾਰਤ ਸਰਕਾਰ ਵੱਲੋਂ 'ਸਕਿੱਲ ਹੱਬ' ਸੰਸਥਾ ਦਾ ਰੁਤਬਾ ਪ੍ਰਾਪਤ



Guru Nanak College Budhlada

Under the Management of S.G.P.C., Sri Amritsar Sahib
Affiliated to Punjabi University, Patiala
NAAC Accreditation "A++" Grade
Selected under 'Star College Scheme' by DBT, GOI
'Skill Hub' Institute Selected by NSDC, Govt. of India

PURCHASE BILLS OF ELECTRIC EQUIPMENTS AND MAINTAINENCE

Tax Invoice (ORIGINAL FOR RECIPIENT)

Invoice No. 2673	Dated 17-Jan-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

of Goods	HSN/SAC	Quantity	Rate	per	Amount
with Sfty Shut	853669	1.00 PCS	118.64	PCS	118.64
Safety Shutter 6A	8536	1.00 PCS	55.08	PCS	55.08
(20x158)	8538	1.00 Pc	144.07	Pc	144.07
	8536	8.00 Pc	16.95	Pc	135.59
					453.38
Output CGST					40.81
Output SGST					40.81
Total					Rs. 535.00

Rs. 535.00
E & O.E

Hundred Thirty Five Only

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
118.64	9%	10.68	9%	10.68	21.36
190.67	9%	17.16	9%	17.16	34.32
144.07	9%	12.97	9%	12.97	25.94
Total		40.81		40.81	81.62

Indian Rupees Eighty One and Sixty Two paise Only

Company's Bank Details
Bank Name : PNB Bank CC A/C, Budhlada
A/c No. : 05965011001239
Branch & IFS Code : BUDHLADA & PUNB0059610
for Lovely Electricals, Budhlada

This is a Computer Generated Invoice

Authorized Signatory

M. 98723-1940
98153-46301

श्री गणेशाय नमः
(Bill of Supply)

Not Dealer, Not Eligible to Collect any Tax.

JINDAL ELECTRIC SERVICE

Vir Marg, BUDHLADA-151502 (Mansa)

L&T, Hager, Havells, Compact, Philips, Finolex, R.R. Cable etc.

Dated 30-3-84

Punjab Code : 03 Vehicle No.....

G.R.R No.....

PARTICULARS	Qty.	Rate	AMOUNT
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1. 3250	1	3250	3250
1. 880	1	880	880

Attested for payment
Rs. 4130/-

4130

Store Register
Page No. 38
Date 30-03-84
Store Rece. No. 5364

Total Invoice Amount (In Words)

TOTAL

- 1) If bill is not paid within due data. will be subject to Interest @24% p.a.
 - 2) Goods once sold, will not be taken back.
- All Subject to the BUDHLADA Jurisdiction only.

E. & O. E.

For : New Jindal Electric

ਮੋਪ: ਭੂਸ਼ਨ ਕੁਮਾਰ

||ੴ ਸਤਿਗੁਰ ਕ੍ਰਪਾਦਿ||

M. 99150-66634

ਭੂਸ਼ਨ ਇਲੈਕਟ੍ਰੀਕਲ ਵਰਕਸ

ਨੇੜੇ ਹਰਨੇਕ ਸਕੂਲ, ਪਿੰਡ ਬੁਢਲਾਡਾ (ਮਾਨਸਾ)

No. AC No- 71 4151 32 39 15C101B000879 Dated 08-08-2023

Name Gurm Namak college Budhlada

Sr. No	Particulars	Rate	Amount
1.	Gas Refilling Charger in 3 water cooler	1700	5100 ✓
2.	Capacitor in 4 water cooler	800	3200 ✓
3.	Thermostat in 2 water cooler	300	600 ✓
4.	Welding Rode 2	150	300 ✓
Total		9200	9200

Bill Checked for Rs. 9200
in Words Nine thousand two hundred

Actt.
Supdt.
Bursar

Principal

Signature

ਤੇ ਵਾਟਰ :
5 10,000
ਲੀ ਦਾ ਯੋ

B1ZV श्री गणेशाय नमः
(Bill of Supply)
Composite Dealer, Not Eligible to Collect any Tax.
KUNDAL ELECTRIC
502 (Main)

M. 98723-19453
98153-46301

JINDAL ELECTRIC SERVICE
BUDHLADA-151502 (Mansa)
Philips, Finolex, R.R. Cable etc.

JINDAL ELECTRIC
Composite Dealer, **BUDHLADA-151502 (Mansa)**
Avir Marg, L&T, Hager, Havells, Compact, Philips, Finolex, R.R. Cable etc.
Dated 7-12-23

Dated 7-12-23

राफस घुस्फाठा

ab Code : 03 Vehicle No.

G.R.R No.

PARTICULARS	Qty.	Rate	AMOUNT
7-12-93 2F	3	2400	7200
for the payment			7200/-
(In Words)			Seven thousand two hundred
		TOTAL	7200/-

registre v

o. 37.

27-19-93

Rece. No. 7384

2021/10/17

ted for the payment

9. 7200 \rightarrow (Seven thousand two hundred)

1223 Washburn Jan

ht (In Words)

within due date, will be subject to Interest @24% p.a.
will not be taken back.
JDHLADA Jurisdiction only.

For : New Jindal Electric Service

E. & O. E.

Signature