

Canara Bank

गदशंकर - 144527
Garhshankar - 144527
2016MSIG

NEW ACCOUNT

Valid for 3 months only from the date of instrument ब वै | SB

1	8	0	3	2	0	1	9
D	D	M	M	Y	Y	Y	Y

IFSC-CNRB0004196

Pay Sonu Kumar

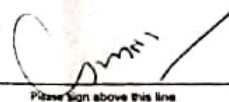
या धारक को Or Bearer

रुपये Rupees Four Thousand Six Hundred Fifty Four

अदा करें। ₹ 4654 / -

चालू नं.
A/c No.

Payable at Par at all branches in India

Aharamkaur 
Please sign above this line

⑈849944⑈ 144015651⑈

31

06

Tel 01823-225106
97725गदशकर - 144527
Garhshankar - 144527
2014 MSHCU

Valid for three months only from the date of instrument

य वी SB

06032019
D D M M Y Y Y Y

IFSC : CNRB0004196

Pay

Ray Electronics

या धारक को Or Bearer

Rupees रुपये

Twenty One Thousand Two Hundred Forty only/-

अदा करें

₹ 21240/-

खा. सं.
A/c. No.

196101001035

"Payable at par at all our Branches in India"

A. Shankar

Please sign above

⑈347396⑈ 144015651⑈

31

ORIGINAL FOR RECIPIENT

TAX INVOICE

Phone (O) : 01823-225106
Mobile : 98725-97725

SAINI BATTERY HOUSE

AUTHORISED DISTRIBUTOR : LUMINOUS INVERLAST

DEALS IN : STORAGE BATTERIES & ITS COMPONENTS ALL KINDS OF INVERTER SETS & GENERAL ORDER SUPPLIER
BANGA ROAD, , NAWANSHAHR-144514 (PUNJAB)
E-mail : gssaini85@yahoo.com

Invoice No. : T-2375

Dated : 01-03-2019

M/s. M.B.G GOVT.COLLEGE
ANANDPUR SAHIB ROAD
POJEWAL - Distt : SBS NAGAR
State Code: 03 (PUNJAB)Transport :
Order No. :
G.R. No. :
Destination : POJEWAL
Freight :
Vehicle No. :
Pvt Mark :Dt. :
Dt. :
Weight :
No. of Boxes :

Phone :

Document Through : Direct

P.O.S. : 03 (Punjab)

S.No.	Description of Goods	HSN / SAC	Quantity	Unit	Rate	CGST %	SGST %	Amount
1	BATTERY LIVGUARD IT1639TT GN9EAAQD21888BL,21979BL	8507	2	PCS	8750.00	14.00	14.00	17500.00
1								
2								
3								

PRINCIPAL
M.B.G. GOVT. COLLEGE
POJEWAL, (SBS NAGAR)

HSN	Taxable	CGST	CGST Amt.	SGST	SGST Amt.
8507	17500.00	14%	2450.00	14%	2450.00

Total	17,500.00
CGST @ 14.00 %	2,450.00
SGST @ 14.00 %	2,450.00
Grand Total	22,400.00

"Reverse charge not applicable"

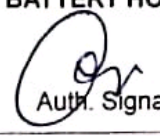
Ahmad Khan

Amount (in words) Rs. TWENTY TWO THOUSAND FOUR HUNDRED ONLY.

Terms & Conditions :

1. All disputes subject to NAWANSHAHR jurisdiction only.
2. Interest @ 24% p.a. will be charged if the bill is not paid within 7 days.
3. Our responsibility ceases as soon as goods are delivered to the carriers.
4. No Complaint will be entertained after 7 days of delivery.
5. Goods once sold Neither returnable nor exchanged.

For SAINI BATTERY HOUSE


Auth. Signatory

E. & O.E.

Customer Signature

गदशंकर - 144527
Garhshankar - 144527
2014 MSHCU

Valid for three months only from the date of instrument

व बैं SB 21052-19
D M M Y Y Y Y

IFSC: CNRB0004196

Pay SAINI BATTERY HOUSE

य धारक को Or Bearer

Rupees रुपये Twenty Two Thousand Four Hundred only -

अदा करें ₹ 22,400/-

खा. सं. A/c. No. 6196101001035

"Payable at par at all our Branches in India"

Garhshankar

Please sign above

347397 1440156511

31

PSI393AIZ7

TAX INVOICE

M. 81097-01313

Daljit Electrical Company

(ਪੁਰਾਣੀ ਤੇ ਮਸ਼ਹੂਰ ਦੁਕਾਨ)

Deeplite CFL, Anchor, Havell, V-Gaurd, Afford Switches, Oreva Switches, Fan, Cooler, Heater & All kinds of Electrical Goods.

Banga Chowk, Railway Road, Garhshankar-144527, Distt. Hoshiarpur

No. 1670

Dated 21/02/2019

Principal, MBG Govt College, Pajawal.

Party's GSTIN No.

QTY.	Description of Goods	HSN Code	GST Rate	RATE Per Unit	AMOUNT		
10	Wire Roll Girish 1.0 M.M		18%	750	6355.93		
6	Wire Roll Girish 1.5 MM		18%	950	4800.50		
2	Wire Roll Girish 2.75 MM		18%	590	1000.00		
1	Wire Roll Girish 2.50 MM		18%	1970	1669.49		
37	Switch Girish.		18%	26	815.25		
3	Socket Girish.		18%	38	96.61		
15	Fancy Holder.		18%	30	381.36		
20	18 Module Sheet		18%	220	372.80		
3	6 Module Sheet		18%	94	238.98		
12	Orient Fan		18%	1600	16271.136		
12	Rod 18 watt LED		18%	580	5898.30		
Total Amount		GST Rate %	SGST	CGST	IGST	TOTAL	37930.505
						9% SGST	3413.745
						9% CGST	3413.745
						IGST	
						G.TOTAL	44757.1

Atthalam Kaur

TERMS & CONDITIONS:

1. Goods once sold will not be taken back.
2. Subject to Garhshankar Jurisdiction only.
3. Debit Balance shall carry interest @3% p.m. after 7 days.

E. & O.E.

Certified that the particulars given above are true and correct.

For Daljit Electrical Company

Customer's Signature

Authorised Signatory

M. 81097-01313

Daljit Electrical Company

(ਪੁਰਾਣੀ ਤੇ ਮਸ਼ਹੂਰ ਦੁਕਾਨ)

• Deplite CFL, Anchor, Havell, V-Gaurd, Afford Switches, Oreva Switches, Fan, Cooler, Heater & All kinds of Electrical Goods.

Banga Chowk, Railway Road, Garhshankar-144527, Distt. Hoshiarpur

1708

Dated, 2/3/2019

No. 110 Dated: 11/11/2023
To: Principal MBG Govt. College Pajem

Party's GSTIN No.

QTY.	Description of Goods	HSN Code	GST Rate	RATE Per Unit	AMOUNT		
1	m/w wharfed 20L		18%.	7000	5932.203		
1	Agua Fresh Ro		18%.	6800	5762.711		
1	PVC 10m Aluminium		18%.	3000	2542.372		
30 kg	4 Case 25mm PVC (30 kg)		18%.	170	4322.633		
5	Connector Black		18%.	30	127.118		
3	Kulkal		18%.	530	1347.457		
12	Fan Reed		18%.	50	508.474		
3	Led 50w		18%.	2000	3389.830		
Total Amount		GST Rate %	SGST	CGST	IGST	TOTAL	23932.37
						SGST	2153.91
						CGST	2153.91
Sharam Kame						IGST	
						G.TOTAL	28240.19

TERMS & CONDITIONS:

TERMS & CONDITIONS:

1. Goods once sold will not be taken back.
2. Subject to Garhshankar Jurisdiction only.
3. Debit Balance shall carry interest @3% p.m. after 7 days.

E. & O.E.

Certified that the particulars given above are true and correct

For Daljit Electrical Company

Customer's Signature _____

M. 81097-01313

Daljit Electrical Company

(ਪੁਰਾਣੀ ਤੇ ਮਸ਼ਹੂਰ ਦੁਕਾਨ)

In : Deelite CFL, Anchor, Havell, V-Gaurd, Afford Switches, Oreva Switches, Fan, Cooler, Heater & All kinds of Electrical Goods.

Banga Chowk, Railway Road, Garhshankar-144527, Distt. Hoshiarpur

1716

No.

Dated 3/7/2019

No. _____ Date _____
To Principal M B G Govt. College Puzosel

Party's GSTIN No.

[illegible]

TERMS & CONDITIONS:

1. Goods once sold will not be taken back.
2. Subject to Garhshankar Jurisdiction only.
3. Debit Balance shall carry interest @3% p.m. after 7 days.

E. & O.E.

Certified that the particulars given above are true and correct.

For Daljit Electrical Company

Customer's Signature

Authorised Signatory

Valid for three months only from the date of instrument

पत्रांक - 144527
Garshankar - 144527
2014 MSHCU

IFSC: CNRB0004196

बैंक SB
D D M M Y Y Y

Pay Daljit Electrical Company या धारक को Or Bearer

Rupees रुपये Eighty Two Thousand One Hundred
Ninety Seven अदा करें ₹ 82,197/-

खा. सं. A/c. No. 1199121001025

"Payable at par at all our Branches in India"

Dharambhai
Please sign above

1134740011440156511

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21.000 24,234 / -
(छेडी काठ छेडी छेडी छेडी)
atharambree

Canara Bank

गदशंकर - 144527
Garhshankar - 144527
2016MSIG

Valid for 3 months only from the date of instrument ब वै SB

८	६	८	२	२	८	८	८
D	D	M	M	Y	Y	Y	Y

IFSC: CNRB0004196

या धारक को Or Bearer

Pay to the order of H. Kishan Pal

Five thousand forty six only.

अदा करें।

₹ 5046 = 00



at all branches in India

Shankar

[Signature]

Please sign above this line

849711 1440156511

31



Garhshankar Bank

गढ़शंकर - 144527
Garhshankar- 144527
2016MSIG

Valid for 3 months only from the date of instrument ब वै।SE

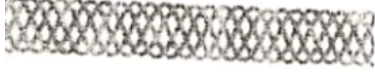
2	0	1	6	0	1	0	0	0	0
C	D	M	M	Y	Y	Y	Y	Y	Y

IFSC-CNRB0004196

Sh. Surinderpal

रुपये Rupees	Four Thousand Seven hundred ten only	या धारक को Or Bearer
अदा करें। ₹		4710-00

खाता नं. A/c No.	
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Payable at Par at all branches in India

Ashatam Kumar

Please sign above this line

⑈849712⑈ 144015651⑈



Canara Bank

गदशंकर - 144527

Garhshankar- 144527

2016MSIG

Valid for 3 months only from the date of instrument ब वै | SB

0	3	0	3	2	0	1	1
D	D	M	M	Y	Y	Y	Y

IFSC-CNRB0004196

Sh. Ajay Kumar

या धारक को Or Beare

rupees Four thousand Six hundred fifty four only

अदा करें।

₹ 4654-00



Par at all branches in India

Aharamkare

[Signature]
Please sign above this line

⑈849713⑈ 144015651⑈

31

C	C	C	L	L	L	L	L
D	D	M	M	Y	Y	Y	Y

Garhshankar- 144527
2016MSIG

A. Gannar Kumar

ees Four-thousand nine hundred eighty six only.

अदा करें।

₹	4986 = 00
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ar at all branches in India

Shelam ben

11849714 144015651:

31



गदशकर - 144527
Garhshankar- 144527
2016MSIG

Valid for 3 months only from the date of instrument ब वै SB

0	8	0	0	0	0	0	0
D	D	M	M	Y	Y	Y	Y

II/SC-CNRB0004196

Raj Kumar

या धारक को Or Bearer

rupees

Four Thousand eight hundred thirty eight

only

अदा करें।

₹	4838 = 00
---	-----------

1 No.
No.



at Par at all branches in India

Ahalambare

Signature

Please sign above this line

⑈849715⑈ 144015651⑈

31

Mob : 82 64 250 944

Mob.: 82 64 250 945

A.V.I. COMPUTERS

Deals. in : Computer Hardware, Computer Accessories

New Royal Market Nangal Road, Garhshankar(Hoshiarpur)

Bill No: **08**To: Principal, M.B.G. Govt. College,Dated: 17-1-19Payee

S. No	DESCRIPTION	QNTY	RATE	Rs./- AMOUNT	P.
1.	Tonner Rebid	3	200	600/-	
2.	Tonner Drum	1	200	200/-	
3.	Tonner Magnet, washed	1	310	310/-	
4.	window with all software	1	370	370/-	
5.	Printer Board Repair	1	3360	3360/-	
Fitted in photostatic machine.					
Shalambare					
Principal					
M.B.G. GOVT. COLLEGE					
POJEWAL. (SBS NAGAR)					
				4840/-	

Note: 1. Goods once sold will not be taken back.

2. Provided by the relevant company or company's representative. In case of any dispute, it shall be referred to arbitration only.

Principal
M.B.G. GOVT. COLLEGE
POJEWAL. (SBS NAGAR)

For AVI COMPUTERS

Customer's Signature

Signature

A.V.I. COMPUTERS
NAL ROAD, ROYAL MARKET GARHSHANKAR

Invoice No.

197

Delivery Note

Dated

15-Feb-2019

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Consignee

M B G GOVT COLLEGE POJEWAL(SBS NAGAR)
POJEWAL

Buyer's Order No.

Dated

Despatch Document No.

Dated

Despatched through

Destination

Buyer (if other than consignee)

M B G GOVT COLLEGE POJEWAL(SBS NAGAR)
POJEWAL

Terms of Delivery

Description of Goods	Quantity	Rate	per	Amount
PRINTER CANON 2900B SR NO:NAQA086531	1 PIECES	9,600.00	PIECES	9,600.00
PRINTER CANON 2900B SR NO:NMBA109382	1 PIECES	9,600.00	PIECES	9,600.00
TONER 12A	1 PIECES	830.00	PIECES	830.00
ANTIVIRUS K7 PREMIUM	3 PIECES	430.00	PIECES	1,290.00
LAN CABLE 20MTR	1 PIECES	500.00	PIECES	500.00
Total		7 PIECES		21,820.00

Amount Chargeable (in words)

Rs. Twenty One Thousand Eight Hundred Twenty Only

E. & O. E.

Bill
Repair 4840-
Total:- 26,660-
me
Shreeam bane

Declaration

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

for A.V.I. COMPUTERS

Authorised Signatory

SUBJECT TO SERVICE WILL BE PROVIDED BY RELEVANT CO. JURISDICTION

This is a Computer Generated Invoice

Canara Bank

गढ़शंकर - 144527
Garhshankar - 144527
2014 MSHCU

IFSC: CNRB0004196

Valid for three months only from the date of instrument

बैंक SB

18022019
D D M M Y Y Y Y

या धारक को Or Bearer

Pay AVI Computers

Rupees रुपये Twenty Six Thousand six hundred sixty only

अदा करें

₹ 266600/-

खा. सं.
A/c. No.

196101001035

"Payable at par at all our Branches in India"

Signature

Please sign above

347393 1440156511

31

Canara Bank

गदशंकर - 144527
Garhshankar - 144527
2014 MSHCU

IFSC: CNRB0004196

Valid for three months only from the date of instrument

बैंक SB 28 02 20 19
D D M M Y Y Y Y

Pay Lyall Book Depot

Rupees रुपये Twenty Nine Thousand & Ten only

या धारक को Or Bearer

अदा करें

₹ 29010-00

खा. सं.
A/c. No.

6 196 101001025

"Payable at par at all our Branches in India"

347395 1440156511

Alhambra 31

Principal
S.B.G. GOVT. COLLEGE
POJWAL (SBS NAGAR)

Recd
Alhambra
28/2/19

NITIN
9915168681

28/2/19



(Duplicate Copy)

INSTITUTION INVOICE

LYALL BOOK DEPOT

BOOK SELLERS & WHOLESALERS

SUPPLIER TO LIBRARY AND BOOK SELLERS

Chaura Bazar, Ludhiana-141 008. (Pb.)

E-mail : lyall75@yahoo.com, kalyanibooks@yahoo.co.in

GSTIN NO : 03AAFL5032B1Z7

Tel.: 0161-2745756,
2760029, 2760031
Telefax : 91-161-2745872

Page No. 1 of 1

AAAFL5032B

Address of Customer

PRINCIPAL,
GOVT. COLLEGE

L(SBS NGR)

INVOICE NO. : 684

DATED : 26/02/2019

Through : DIRECT

Subject : HISTORY

ORDER NO. : SHARMA JI

Date : 26/02/2019

RR/GR NO. :

Date : / /

Mode of Despatch : DIRECT

Bundle :

ISBN	TITLE	Author	Price	Disc%	AMOUNT
	WORLD HISTORY, 18th - 20th CENTURY	M S MANN	338.00	12.50	591.50
	HISTORY OF PUNJAB 1469-1849 A.D.	M.S. MANN	338.00	12.50	295.75
	HISTORY OF INDIA(1200-1750 A.D.)	M.S. MANN	338.00	12.50	591.50
	HISTORY OF PUNJAB (1469-1849 A.D.)	M.S. MANN	338.00	12.50	591.50
	WORLD HISTORY (18th-20th CENTURY) , 6T SEM	M.S. MANN	338.00	12.50	591.50
	HIISTORY OF INDIA (1000-1750 A.D.)	M.S. MANN	448.00	12.50	784.00
	PUNJAB DA ITIHAAS (P)	A.C ARORA	274.00	12.50	479.50

Recd. Sub

P.O.
28/2/19

Kaushy
Cn

NOTIFIED THAT LATEST EDITIONS OF THE BOOKS HAVE BEEN SUPPLIED AND THESE ARE
REMAINDER TITLES AND NET PUBLISHED PRICES HAVE BEEN CHARGED.

Gross Total 3925.25

BANK DETAILS : PUNJAB NATIONAL BANK, MATA RANI ROAD, LUDHIANA,
A/C NO. 3462002100013916, IFSC : PUN80346200

ROUND OFF -0.25

Three Thousand Nine Hundred Twenty Five Only.

Net Amount ₹ 3925.00

CONDITIONS :

Books are neither returnable nor exchangeable.

Validity ceases after delivery of books to the carriers.

Bill is chargeable if this bill is not paid before due date.

Not subject to Jurisdiction Of Ludhiana Courts.

All BOOKS ARE EXEMPTED UNDER GST HSN CODE 4901.

(ABHI JIT)
Prepared By

Checked By

FOR LYALL BOOK DEPOT

AUTH. SIGNATORY

INSTITUTION INVOICE



LYALL BOOK DEPOT

BOOK SELLERS & WHOLESALERS

SUPPLIER TO LIBRARY AND BOOK SELLERS

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GSTIN NO : 03AAFL5032B1Z7

Page No. 1 of 1

PAN : AAAFL5032B

Name & Address of Customer

THE PRINCIPAL
M.B.G.GOV.T.COLLEGE

INVOICE NO. : 685

DATED : 26/02/2019

Through : DIRECT

Subject : ECONOMICS

ORDER NO. : SHARMA JI

Date : 26/02/2019

RR/GR NO. :

Date : / /

Mode of Despatch : DIRECT

Bundle :

POJEWAL(SBS NGR)

Qty.	ISBN	TITLE	Author	Price	Disc%	AMOUNT
2	.	MACROECONOMICS: THEORY & POLICY	H.L. AHUJA	625.00	12.50	1093.75
1	.	QUANTITATIVE METHODS	T R JAIN	590.00	12.50	516.25
2	.	SAMASTI ARTHASASTAR, SEMESTER-II	T R JAIN	275.00	12.50	481.25
5 Recd <i>[Signature]</i> <i>[Signature]</i> 28/2/19 <i>[Signature]</i>						

5 CERTIFIED THAT LATEST EDITIONS OF THE BOOKS HAVE BEEN SUPPLIED AND THESE ARE NOT REMAINDER TITLES AND NET PUBLISHED PRICES HAVE BEEN CHARGED.

Gross Total 2091.25

OUR BANK DETAILS : PUNJAB NATIONAL BANK, MATA RANI ROAD, LUDHIANA,
A/C NO. 3462002100013916, IFSC : PUNB0346200

ROUND OFF -0.25

Rupees Two Thousand Ninety One Only.

Net Amount ₹ 2091.00

TERMS & CONDITIONS :

- * Books Once sold are neither returnable nor exchangeable.
- * Our responsibility ceases after delivery of books to the carriers.
- * Interest @ 24% p.a. is chargeable if this bill is not paid before due date.
- * All Disputes are subjected to Jurisdiction Of Ludhiana Courts.

NOTE : PRINTED BOOKS ARE EXEMPTED UNDER GST HSN CODE 4901.

E & O E

(ABHI_JIT)
Prepared By

Checked By

FOR LYALL BOOK DEPOT

AUTH. SIGNATORY.

(Duplicate Copy)

INSTITUTION INVOICE

Tel.: 0161-2745756,
2760029, 2760031
Telefax : 91-161-2745872**LYALL BOOK DEPOT**

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E-mail : lyall75@yahoo.com, kalyanibooks@yahoo.co.in

GSTIN NO : 03AAFL5032B1Z7

AN : AAAFL5032B

Page No. 1 of 1

Name & Address of Customer

**E PRINCIPAL
B.G.GOV.T.COLLEGE**INVOICE NO. : **686**DATED : **26/02/2019**

Through : DIRECT

Subject : POLITICAL SCIENCE

ORDER NO. : SHARMA JI

Date : 26/02/2019

RR/GR NO. :

Date : / /

Mode of Despatch : DIRECT

Bundle :

JEWAL(SBS NGR)

ISBN	TITLE	Author	Price	Disc%	AMOUNT
	POLITICAL THEORY-II	J S BADYAL	320.00	12.50	840.00
	POLITICAL THEORY-II (PUNJABI)	J S BADYAL	320.00	12.50	560.00
	INTERNATIONAL POLITICS(P)	J S BADYAL	320.00	12.50	560.00
	INTERNATIONAL POLITICS	J S BADYAL	320.00	12.50	840.00
	INDIAN POLITICS	J S BADYAL	320.00	12.50	840.00
	INDIAN POLITICS (PUNJABI)	J S BADYAL	320.00	12.50	560.00

Recd

Pb.
28/2/19

5 CERTIFIED THAT LATEST EDITIONS OF THE BOOKS HAVE BEEN SUPPLIED AND THESE ARE NOT REMAINDER TITLES AND NET PUBLISHED PRICES HAVE BEEN CHARGED.

Gross Total 4200.00

OUR BANK DETAILS : PUNJAB NATIONAL BANK, MATA RANI ROAD, LUDHIANA,
A/C NO. 3462002100013916, IFSC : PUNB0346200

Net Amount ₹ 4200.00

pees Four Thousand Two Hundred Only.

TERMS & CONDITIONS :

Books Once sold are neither returnable nor exchangeable.

responsibility ceases after delivery of books to the carriers.

Interest @ 24% p.a. is chargeable if this bill is not paid before due date.

Disputes are subjected to Jurisdiction Of Ludhiana Courts.

E : PRINTED BOOKS ARE EXEMPTED UNDER GST HSN CODE 4901.

(ABHIJIT)
Prepared By

Checked By

FOR LYALL BOOK DEPOT

AUTH. SIGNATORY.

INSTITUTION INVOICE

LYALL BOOK DEPOT

BOOK SELLERS & WHOLESALERS

SUPPLIER TO LIBRARY AND BOOK SELLERS

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GSTIN NO : 03AAFL5032B1Z7

Page No. 1 of 1

PAN : AAFL5032B

Name & Address of Customer

THE PRINCIPAL
M.B.G.GOV'T.COLLEGE

POJEWAL(SBS NGR)

INVOICE NO. : 687

DATED : 26/02/2019

Through : DIRECT

Subject : ADMINISTRATION & ENGLISH

ORDER NO. : SHARMA JI

Date : 26/02/2019

RR/GR NO. :

Date : / /

Mode of Despatch : DIRECT

Bundle :

Qty.	ISBN	TITLE	Author	Price	Disc%	AMOUNT
2		DEVELOPMENT ADMINISTRATION IN INDIA	HARBIR SINGH	230.00	12.50	402.50
2		DEVELOPMENT ADMINISTRATION IN INDIA (PUNJABI)	HARBIR SINGH	230.00	12.50	402.50
2		PUBLIC ADMINISTRATION	HARBIR SINGH	230.00	12.50	402.50
2		PUBLIC ADMINISTRATION, SEM-I (PUNJABI)	HARBIR SINGH	230.00	12.50	402.50
2		LOCAL GOVERNMENT IN INDIA	HARBIR SINGH	210.00	12.50	367.50
2		LOCAL GOVERNMENT IN INDIA (PUNJABI)	HARBIR SINGH	210.00	12.50	367.50
2		FINANCIAL ADMINISTRATION IN INDIA (PUNJABI)	HARBIR SINGH	150.00	12.50	262.50
2		FINANCIAL ADMINISTRATION IN INDIA	HARBIR SINGH	150.00	12.50	131.25
1		FINANCIAL ADMINISTRATION IN INDIA, 4TH SEM	HARBIR SINGH	150.00	12.50	131.25
2		PERSONNEL ADMINISTRATION IN INDIA	HARBIR SINGH	230.00	12.50	402.50
2		PERSONNEL ADMINISTRATION IN INDIA (PUNJABI)	HARBIR SINGH	230.00	12.50	402.50
2		AN ANTHOLOGY OF ENGLISH VERSE		110.00	12.50	192.50
5		INSIGHTS	K ELANGO	125.00	12.50	546.88

Recd
ShubFound
At
28/2/197 CERTIFIED THAT LATEST EDITIONS OF THE BOOKS HAVE BEEN SUPPLIED AND THESE ARE
NOT REMAINDER TITLES AND NET PUBLISHED PRICES HAVE BEEN CHARGED.

Gross Total

4414.38

OUR BANK DETAILS : PUNJAB NATIONAL BANK, MATA RANI ROAD, LUDHIANA,
A/C NO. 3462002100013916, IFSC : PUNB0346200

Rupees Four Thousand Four Hundred Fourteen Only.

Net Amount ₹

4414.00

MS & CONDITIONS :

Once sold are neither returnable nor exchangeable.

Responsibility ceases after delivery of books to the carriers.

At @ 24% p.a. is chargeable if this bill is not paid before due date.

Disputes are subjected to Jurisdiction Of Ludhiana Courts.

PRINTED BOOKS ARE EXEMPTED UNDER GST HSN CODE 4901.

E

(ABHI JIT)
Prepared By

Checked By

FOR LYALL BOOK DEPOT

AUTH. SIGNATORY.

INSTITUTION INVOICE



LYALL BOOK DEPOT

BOOK SELLERS & WHOLESALERS

SUPPLIER TO LIBRARY AND BOOK SELLERS

Chaura Bazar, Ludhiana-141 008. (Pb.)

E-mail : lyall75@yahoo.com, kalyanibooks@yahoo.co.in

GSTIN NO : 03AAFL5032B1Z7

Page No. 1 of 1

PAN : AAAFL5032B

Name & Address of Customer

THE PRINCIPAL
M.B.G.GOV.T.COLLEGE

POJEWAL(SBS NGR)

INVOICE NO. : 688

DATED : 26/02/2019

Through : DIRECT

Subject : GEOGRAPHY

ORDER NO. : SHARMA JI

Date : 26/02/2019

RR/GR NO. :

Date : / /

Mode of Despatch : DIRECT

Bundle :

Qty.	ISBN	TITLE	Author	Price	Disc%	AMOUNT
1	.	DIMENSIONS IN PHYSICAL GEOGRAPHY	MALKIT SINGH	425.00	12.50	371.88
2	.	GEOGRAPHY OF INDIA	MALKIT SINGH	400.00	12.50	700.00
2	.	GEOGRAPHY OF PUNJAB	MALKIT SINGH	380.00	12.50	665.00
5	93-272-9662-4	GEOGRAPHY OF PUNJAB	D.S. MANKU	295.00	20.00	1180.00
5	93-272-9148-3	INDIA A COMPREHENSIVE GEOGRAPHY	D R KHULLAR	595.00	20.00	2380.00

Recd
Amb

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Ay
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28/2/19

15

CERTIFIED THAT LATEST EDITIONS OF THE BOOKS HAVE BEEN SUPPLIED AND THESE ARE NOT REMAINDER TITLES AND NET PUBLISHED PRICES HAVE BEEN CHARGED.

Gross Total

5296.88

OUR BANK DETAILS : PUNJAB NATIONAL BANK, MATA RANI ROAD, LUDHIANA,
A/C NO. 3462002100013916, IFSC : PUNB0346200

Rupees Five Thousand Two Hundred Ninety Seven Only.

Net Amount ₹

5297.00

TERMS & CONDITIONS :

- * Books Once sold are neither returnable nor exchangeable.
- * Our responsibility ceases after delivery of books to the carriers.
- * Interest @ 24% p.a. is chargeable if this bill is not paid before due date.
- * All Disputes are subjected to Jurisdiction Of Ludhiana Courts.

NOTE : PRINTED BOOKS ARE EXEMPTED UNDER GST HSN CODE 4901.

E & O E

(ABHI_JIT)
Prepared By

Checked By

FOR LYALL BOOK DEPOT

AUTH. SIGNATORY.



(Duplicate Copy)

INSTITUTION INVOICE

Tel.: 0161-2745756,
2760029, 2760031
Telefax : 91-161-2745872

LYALL BOOK DEPOT

BOOK SELLERS & WHOLESALERS

SUPPLIER TO LIBRARY AND BOOK SELLERS

Chaura Bazar, Ludhiana-141 008. (Pb.)

E-mail : lyall75@yahoo.com, kalyanibooks@yahoo.co.in

GSTIN NO : 03AAFL5032B1Z7

PAN : AAFL5032B

Page No. 1 of 1

Name & Address of Customer

THE PRINCIPAL
M.B.G.GOV.T.COLLEGE

POJEWAL(SBS NGR)

INVOICE NO. : 689

DATED : 26/02/2019

Through : DIRECT

Subject : COMPUTER

ORDER NO. : SHARMA JI

Date : 26/02/2019

P.R./GR NO. :

Date : / /

Mode of Despatch : DIRECT

Bundle :

Qty.	ISBN	TITLE	Author	Price	Disc%	AMOUNT
2	93-272-4195-2	PROGRAMMING IN C	K S KAHLOH	395.00	20.00	632.00
2	93-272-7304-5	OPERATING SYSTEM	CHARANJEET SINGH	395.00	20.00	632.00
1	93-88778-70-1	E-COMMERCE AND WEB PROGRAMMING	SUSHIL BHARDWAJ	360.00	20.00	288.00
5	93-272-9423-1	WEB DESIGNING USING HTML AND DHTML	PUNEET KUMAR	270.00	20.00	1080.00
1	93-88778-71-8	E-COMMERCE	INDERPREET KAUR	270.00	20.00	216.00
5	93-272-9581-8	PROJECT MANAGEMENT (PB. UNI.)	KIRANDEEP KAUR	125.00	20.00	500.00
5	93-88778-43-5	DATABASE CONCEPTS AND DATA STRUCTURES	PUNEET KUMAR	360.00	20.00	1440.00
5	93-272-9428-6	COMPUTER FUNDAMENTALS AND PC SOFTWARE (PAPER-CS01 & PAPER CS02)	PUNEET KUMAR	360.00	20.00	1440.00
5	93-272-9579-5	RELATIONAL DATABASE MANAGEMENT SYSTEM (PB UNI.)	PUNEET KUMAR	270.00	20.00	1080.00
2	.	C++ PROGRAMMING	RACHHPAL SINGH	450.00	20.00	720.00
1	93-272-1870-1	SOFTWARE ENGINEERING.(M.SC.(IT) 4TH SEM.,PBI UNIV.)	RAKESH KUMAR	350.00	20.00	280.00
1	93-272-9823-9	E-COMMERCE	SUSHIL BHARDWAJ	270.00	20.00	216.00
1	.	ARTIFICIAL INTELLIGENCE	PATRICK HENRY	699.00	20.00	559.20

36

Recd Sub

Handwritten signature and date: 28/2/19

36

CERTIFIED THAT LATEST EDITIONS OF THE BOOKS HAVE BEEN SUPPLIED AND THESE ARE NOT REMAINDER TITLES AND NET PUBLISHED PRICES HAVE BEEN CHARGED.

Gross Total 9083.20

OUR BANK DETAILS : PUNJAB NATIONAL BANK, MATA RANI ROAD, LUDHIANA,
A/C NO. 3462002100013916, IFSC : PUNB0346200

Rupees Nine Thousand Eighty Three Only.

Net Amount ₹ 9083.00

TERMS & CONDITIONS :

FOR LYALL BOOK DEPOT

- * Books Once sold are neither returnable nor exchangeable.
- * Our responsibility ceases after delivery of books to the carriers.
- * Interest @ 24% p a is chargeable if this bill is not paid before due date.
- * All Disputes are subjected to Jurisdiction Of Ludhiana Courts.

NOTE : PRINTED BOOKS ARE EXEMPTED UNDER GST HSN CODE 4901.

(ABHI JIT)
Prepared By

Checked By

AUTH. SIGNATORY.

E & O E

Bill No.

Bill No.	Amount
684	3925-00
685	2091-00
686	4200-00
687	4414-00
688	5297-00
689	9083-00
<u>G. Total</u>	<u>29010-00</u>

RAJ ELECTRONICS



TRADING OF : UPS (OFF & ON LINE),
INVERTERS, SERVO, CVT. BATTERY CHARGES ETC.

H. No. 3665, Gopal Nagar, Haibowal Kalan, Ludhiana.

E-mail: rajelectronics0001@gmail.com

Qtn. No. 672

QUOTATION

Dated 09/02/19

To M. B. G Govt College.
Fojewal Nawanshahr

Kind Attn. Mr/Mrs.

Subject : Other For UPS Repair 5KVA

Dear Sir, We thank you for your valuable inquiry for above cited subject and we are pleased to furnish our best offer for your kind consideration

Sr. No.	PARTICULARS	Rate	Unit	Rs. AMOUNT P.
1	UPS 5KVA 190V/DC ON Line make ups.			
1	Drives capd fan	750	4	3000
2	IGBT charger	1700	3	5100
3	charger capd fan	1050	2	2100
4	charging B122C charger	1900	2	3800
5	Labor	2000		2000
6	Transistor charger	2000		2000
				<u>2000</u>
				<u>18000</u>
				GST 3240
				<u>21240</u>
			TOTAL	21240

G.S.T 18% Extra

TERMS & CONDITIONS

Your's Truly For RAJ ELECTRONICS

Payment : 50% advance rest against delivery

Warranty : One Year from date of delivery.

Validity : Up to One Months

Signature

Thanking you and assuring of our best service at all time

RAJ ELECTRONICS
Email : rajelectronics@gmail.com
DEALS IN : AMC UPS (ON LINE & OFF LINE) INVERTERS

Email : rajelectronics0001@gmail.com

DEALS IN : AMC UPS (ON LINE & OFF LINE), INVERTERS, SERVO STABILIZER, CVT,
SMF BATTERIES, ALL PRINTERS REPAIR & TONER REFILLING ETC.
5, GOPAL NAGAR, HAIBOWAL KALAN, JALANDHAR

H.NO. 3665, GOPAL NAGAR, HAIBOWAL KALAN, LUDHIANA (PUNJAB). MOBILE : 89687-53213, 95011-39181

M/s. M.B.G GOVT COLLEGE

Praveen Nawanshahi

GSTIN

State Punjab State Code 03

Invoice No.056.....

Dated _____

P.O. No. _____

Dated 27/02/2019

IFSC CODE : PUNB0444900

RUPEES (IN WORDS)

PRINCIPAL
M.B.G. GOVT. COLLEGE
POJEWAL, (SBS NAGAR)

TAXABLE VALUE	18000
SGST	1620
CGST	1620
TOTAL GST	3240
GRAND TOTAL	21240

TERMS AND CONDITIONS

- * Subject to Ludhiana Jurisdiction only.
 - * Goods once sold will not be taken back.
 - * Interest @24% p.a. will be charged if payment is not made within one month.
- E & O E**

For RAJ ELECTRONICS

Authorized Signatory

BILL OF SUPPLY (GST NO- 03DKIPS5008D1ZF)

A.V. COMPUTERS
ANGAL ROAD, ROYAL MARKET GARHSHANKAR

Invoice No. 228	Dated 22-Oct-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Consignee
**M B G GOVT COLLEGE POJEWAL(SBS NAGAR)
POJEWAL**

Buyer (if other than consignee)
**M B G GOVT COLLEGE POJEWAL(SBS NAGAR)
POJEWAL**

Description of Goods	Quantity	Rate	per	Amount
HP DESKTOP I3 8TH 4GB 1TB 21.5" LED W10 OFFICE UPS 1 YEAR WARRANTY SR NO:8CG9313Y2H SR NO:8CG9313Y18 SR NO:8CG92909Q1 SR NO:1CR8491G81 SR NO:1CR913021C SR NO:1CR913021Z	3 PIECES	41,950.00	PIECES	1,25,850.00
Total	3 PIECES			1,25,850.00

E. & O. E.

Amount Chargeable (in words)

Rs. One Lakh Twenty Five Thousand Eight Hundred Fifty Only

Passed and from Rusa Girand
Chargo - 85/081
Dated - 25/10/19
dharamkaur

Declaration

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

for A.V.I. COMPUTERS

for A.V.I. COMPUTERS
Authorized Signatory

SUBJECT TO SERVICE WILL BE PROVIDED BY RELEVANT CO. JURISDICTION

This is a Computer Generated Invoice

Prop.



Canara Bank

गदशंकर - 144527
Garhshankar- 144527
2016MSIG

Valid for 3 months only from the date of instrument ब वै | SB

2	5	1	0	2	0	1	9
D	D	M	M	Y	Y	Y	Y

IFSC-CNRB0004196

या धारक को Or Bearer

AVI COMPUTERS

रुपये Rupees

One Lakh Twenty Five thousand eight hundred fifty only —

अदा करें।

₹ 1,25,850/=

अंश नं.
A/c No.

996101001035



able at Par at all branches in India

Shaleem Khan

PRINCIPAL
M.B.G. GOVT. COLLEGE
POJEWAL (SBS NAGARI)

Please sign above this line

851081 44015651

31

Pooja Prast Singh

29/10/2019

ਕੀਮਤਾਂ ਦੀ ਪੁਸ਼ਟੀ 135 ਦੇ ਵੀਡੀਓ ਰਿਕਾਰਡ ਪੈਣ ਕਾਰਨ ਦਿੱਤੀ ਜਾਂਦੀ ਹੈ।
 ਬਿਲਟ੍ਰੇ ਦੇ ਮਿਸਤਰੀ ਅਤੇ ਖੇਤਰ ਦਾ ਮਾਮਲਾ 9/11/2018 ਤੋਂ 22/11/2018 ਤੱਕ

ਨਾਮ	9/11	10/11	11/11	12/11	13/11	14/11	15/11	16/11	17/11	18/11	19/11	20/11	21/11	22/11	ਕੁਲ	ਸ਼ੀਟਾਂ	ਸ਼ੀਟਾਂ ਦਾ ਕੁਲ	ਮਾਮਲਾ
ਮਾਮਲਾ (ਮੁਕੱਦਮਾ) ਮਿਸਤਰੀ	A	P	P	P	P	P	P	P	P	P	P	P	P	P	13	276/2	3510/2	ਮਾਮਲਾ ਪੁਲਿਸ
2 ਮਾਮਲਾ ਮਿਸਤਰੀ	A	A	P	P	P	P	P	P	P	P	P	P	P	A	11	270/2	2970/2	2/2/11
3 ਮਾਮਲਾ (ਮਾਮਲਾ ਮੁਕੱਦਮਾ)	P	P	P	P	P	P	P	P	P	A	P	P	P	P	13	233/2	3039/2	2/2/11
4 ਮਾਮਲਾ (ਮਾਮਲਾ)	P	P	P	P	P	P	P	P	P	P	P	A	P	A	13	233/2	2796/2	ਮਾਮਲਾ
5 ਮਾਮਲਾ ਮੁਕੱਦਮਾ	A	A	P	P	P	P	P	P	P	P	P	P	A	A	11	233/2	2563/2	ਮਾਮਲਾ

(ਮਿਸ਼ਨ ਤੋਂ ਮਾਮਲਾ ਅਤੇ ਮਾਮਲਾ ਮੁਕੱਦਮਾ) = 14862/2

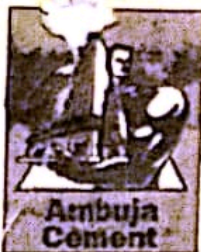
PRINCIPAL
 M.B.G. GOVT. COLLEGE
 POJEWAL, (SBS NAGAR)

PRINCIPAL
 M.B.G. GOVT. COLLEGE
 POJEWAL, (SBS NAGAR)

ਮੁਕੱਦਮਾ ਮੁਕੱਦਮਾ
 ਮੁਕੱਦਮਾ ਮੁਕੱਦਮਾ
 ਮੁਕੱਦਮਾ (ਮੁ.ਭ.ਮ. ਨਗਰ)

Prop. Jasvir Kumar

Mob.: 9463011787
9501167688



Sat Sahib Cement Store

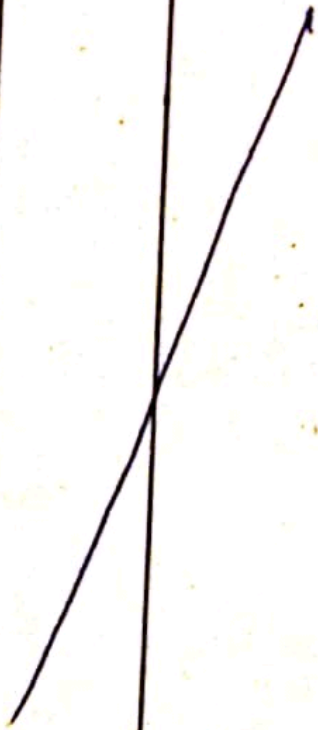
Authorized Retailer Stockist Ambuja Cement

Pojewal Saran, Distt. S.B.S. Nagar

No. 316

Dated. 10/11/2018

Name ਪ੍ਰਿੰਸੀਪਲ ਨਵੀਨ ਕਾਲਜ ਆਰਟਸ

Qty.	PARTICULARS	RATE	AMOUNT	
			Rs.	P.
42	ਭੰਡ A.C.C. ਨੰਨੇ	335/-	14070/-	
 PRINCIPAL S.B.G. GOVT. COLLEGE POJEWAL, (SBS NAGAR)				
Total			14070/-	

E. & O.E.

Signature
ਨਵੀਨ



ਬਾਬਾ ਗੁਰਦਿੱਤਾ ਜੀ ਟਰਾਂਸਪੋਰਟ ਕੰਪਨੀ

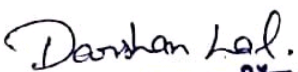
(ਇੱਥੇ ਰੇਤਾ, ਬਜਰੀ, ਪੱਥਰ ਅਤੇ ਜੇ.ਸੀ.ਬੀ. ਲਈ ਸੰਪਰਕ ਕਰੋ)
Contact No 9464859146, 9464454178 PAN : ABSPL1916B

ਕਾਰਜ ਗਿਰਾਓਤ ਵਿੱਚ ਬਿਨਾਂ ਪੈਣ ਕਾਰਨ ਤਿਹਾੀ ਹੋਈ ਚੰਗੇ ਦੀ
ਜਿਨੀ ਨੂੰ ਹਟਾਇਆ ਅਤੇ ਹੇਤ ਦੀ ਟਹਾਕੀ ਦੇ ਇੱਕ

ਜਿਨੀ	ਮਾਤਰਾ	ਦੀਪਤ		
2/11/18	੦੭.੦੦ ਤੋਂ ੦੩.੦੦ ਵੈਜ ਤੋਰ	੨	6	ਲੰਗੇ
3/11/18	੦੭.੦੦ ਤੋਂ ੦੧.੦੦ ਵੈਜ ਤੋਰ	੨	6	ਲੰਗੇ
ਦੀਪਤ			4	ਲੰਗੇ
੦੨.੦੦ ਤੋਂ ੦੪.੦੦ ਵੈਜ ਤੋਰ	ਜੇ.ਜੀ.ਬੀ.		18	ਲੰਗੇ
	ਕੁਲ		੨	

3/11/18	ਹੇਤ ਦੀ ਟਹਾਕੀਆ	੨੪੨150	੨	4300	/	—
	ਜੇ.ਜੀ.ਬੀ	18	੪	1800	=	12800
	ਕੁਲ ਮੁੱਲ		੨	17,100	/	—


PRINCIPAL
M.B.G. GOVT. COLLEGE
POJEWAL, (SBS NAGAR)


Darshan Lal.
ਬਾਬਾ ਗੁਰਦਿੱਤਾ ਜੀ
ਟਰਾਂਸਪੋਰਟ ਕੰਪਨੀ
ਕਟਵਾਰਾ (ਸ.ਭ.ਸ. ਨਗਰ)

[illegible]

Scince Block								
In Side								
Verandah Ceiling								
Verandah Walls 73.75+10						14577.87	D	
D/d	1	75						
D	2	83.75	10			750		
Notice Box					11	1842.5		
D/d Ver. Opening	-3	4.5						
Front Ver. Opening	-1	4			6.75	-91.125		
	-1	9			2.75	-11		
	-1	10			10	-90		
Add offsets of pillers	-5	12.25			11	-110		
	10	0.29			7.875	-482.3438		
Outer Area					3.125	9.0625		
Hall+Ver. 75.25+51.25						1817.09	E	
All Sides of Back Pillers 6x2	2	127.5						
Insides above window	12	1.5			18.25	4653.75		
Bottom of Facia	5	14.25			9.25	166.5		
Add Pillar jamb area	5	14.25			2	142.5		
Bottom	12	1.25			0.25	17.8125		
D/d W	5	12.25			7.875	118.125		
Ver. Opening	1	9			0.583	35.70875		
	-10	6			1.25	11.25		
	-5	12.25			6	-360		
	-1	9			7.75	-474.6875		
	-1	10			10	-90		
Add offset at Ver.	12	0.33			11	-110		
5x2	10	12.25			1.50	5.94		
					0.33	40.425		
Outer Area of boundary wall						4157.324	F	
L.H.S Admn. Block								
Inner Side	1	106.5			8.625	918.56		
Pillar Between Grills	60	0.75			3	135		
Pillar Top	15	0.75			0.75	8.4375		
R.H.S Admn. Block								

[illegible]



GARHSHANKAR
GARHSHANKAR, PUNJAB - 144527
IFSC : CNRB0004196

Valid for three months only from the date of Instrument

2019/PSMAB MULTI-CITY SB

1	2	0	6	2	0	1	9
D	D	M	M	Y	Y	Y	Y

Pay Sh. Hardeep Singh.

या धारक को or Bearer

Rupees रुपये Forty Six thousand nine hundred thirty two only

X

X

Y

X

अदा करें

₹ 46932=00

A/c. No.

4196101001035

For PRINCIPAL MBG GOV C

Authorised Signatories

PRINCIPAL

M.B.G. GOVT. COLLEGE

POJEWAL (SBS NAGAR)

Payable at par at all our branches in India

⑈ 3 2 7 5 1 2 ⑈ 1 4 4 0 1 5 6 5 1 ⑈

31

Handwritten signature

Ref No.....

Dated.....

To

The Principal,
MBG College Pojewal

Sub. Bill for the work of painting distempering etc. In MBG College Pojewal.

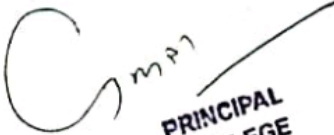
Respected Sir,

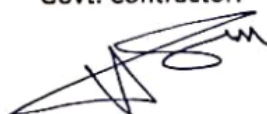
It is submitted that I have completed the painting work in College as per your requirement the details of bill for the work done are as under :-

Sr.N o.	CSR item	Description item	Qty.	Unit	Item Rate	Amount
1		Finishing walls with Premium Acrylic smooth exterior paint with silicon additives of required shade with two coats applied (Admin Block etc.)	395.82	Sqm	84.35	33387.42
		Preparation of plastered or concrete surface for painting (including sand papering the surface) using ready mixed cement based wall putty by applying two coats to get required finish	90.92	sqm	52.55	4777.846
Total.						38165.26

Your's Faithfully

Hardeep Singh Panesar
Govt. Contractor.

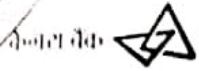

PRINCIPAL
M.B.G. GOVT. COLLEGE
POJEWAL, JORS NAGARI



Detailed Estimate for painting distempering etc. In MBG College Pojewal

Sr. No.	CSR item	Description item	Nos	L	B	H	Qty.	Unit	CSR Rates
1	16.61	Finishing walls with Premium Acrylic smooth exterior paint with silicon additives of required shade with two coats applied							
		Admn Block							
		Outside Admn Block	1	244		12.66	3089.04		
		(36.75x2+85.25x2)							
		Deductions							
		veranda openings	-2	7		7.375	-103.25		
			-12	9		7.375	-796.5		
		room Grill Area	-1	9		8.25	-74.25		
			-1	3		1.5	-4.5		
		V	-3	2		1.5	-9		
		ADD area of jambs of vernda pillars Side	28	1.25		7.375	258.125		
		Top	2	7		0.5	7		
		Top	12	9		0.5	54		
		Outer offsets	28	0.375		5.29	55.545		
		Deduct Back Wall	-1	36.75		4.66	-171.255		
		Total Outside (Admn Block)					2304.955	B	
		Class Room Block							
		Outside							
			1	25.5		14	357		
		D	-2	3		7	-42		
		Add jamb area 2(18+7+14)	78	1.25		7.75	755.625		
		Pillers sides	74	0.33		8	195.36		
		On Boundary wall opp. Ver. 8+2	1	10		5.5	55		
		Add jamb 12x2	24	11		0.92	242.88		
		Add Sunshade	1	123.5		2	247		
		D/d						6985.40	
		New Building windows	-6	6		5	-180		

Principal
M.B.G. GOVT. COLLEGE
POJEWAL (B.C. NAGARI)



Canara Bank

GARHSHANKAR
GARHSHANKAR, PUNJAB - 144527
IFSC : CNRB0004196

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2019/PSMAB

MULTI-CITY SB

1	7	0	6	2	0	1	9
D	D	M	M	Y	Y	Y	Y

Pay *Sh. Hardeep Singh.*

Rupees रुपये *Thirty eight Thousand one hundred sixty five*
only x x x x अदा करें

₹ 38165=00

A/c. No.

4196101001035

For PRINCIPAL MBG GOV C

Authorised Signatories
PRINCIPAL

M.B.G. GOVT. COLLEGE
POJEWAL (BBS NAGAR)

Payable at par at all our branches in India

⑈327513⑈ 144015651⑈

31

Canara Bank



Canara Bank

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GARHSHANKAR, PUNJAB - 144527
IFSC : CNRB0004196

Valid for three months only from the date of instrument

2019/PSMAB

MULTI-CITY SB

20052019
D D M M Y Y Y Y

Pay MR. Hardeep Singh.

Rupees रुपये Forty Eight thousand nine hundred fifty only.

या धारक को or Bearer

अदा करें

₹ 48950 = 00

A/c. No.

4196101001035

Payable at par at all our branches in India

अध्यापक ब्रह्म

For PRINICPAL MBG GOV C
Authorized Signature
Principal

M.B.G. GOVT. COLLEGE
POJERAN (SBS NAGARI)

327506 1440156511

31

Sum
Received & Check

Hardeep Singh Panesar

GOVT. CONT.

Civil Engineering Consultants,
Building & Road Contractor

Office at:
V. ATAL MAZARA

P.O. Sahiba
Distt. S.B.S. Nagar (Nawanshahr)
Mob .99148-76221

Ref No.....

Dated.....

To

The Principal,
MBG College Pojewal

Sub. Bill for the work of painting distempering etc. In MBG College Pojewal.

Respected Sir,

It is submitted that I have completed the painting work in College as per your requirement the details of bill for the work done are as under :-

Sr.N o.	CSR item	Description Item	Qty.	Unit	Item Rate	Amount
1		Distempering with Acrylic washable oil bound distemper (Admin Block)	817.35	Sqm	56.63	46286.53
2		Preparation of plastered or concrete surface for painting (including sand papering the surface) using ready mixed cement based wall putty by applying two coats to get required finish (New Rooms)	51.65	sqm	52.55	2714.208
Total.						49000.74

Your's Faithfully

Hardeep Singh Panesar
Govt. Contractor.


PRINCIPAL
M.B.G. GOVT. COLLEGE
POJEWAL, (SBS NAGAR)

Detailed Estimate for painting distempering etc. in MBG College Pojewal.

Sr. No.	CSR item	Description Item	Nos	L	B	H	Qty.	Unit	CSR Rates	Premium %	Item Rate	Amount
1	16.11	Distempering with Acrylic washable oil bound distemper (of approved manufacture) two coats.										
		Admn Block										
		Inside										
		Ceiling RHS										
		Ceiling LHS	1	58.5	7.5							
		Ceiling Front Side	1	47.75	7.75			438.75				
		Ceiling Side Room	1	34.875	7.5			370.0625				
		Wall Area	1	7	9			261.5625				
		RHS+LHS+Front						63				
		58.5+47.75+19.625										
		Veranda inner sides	1	125.875								
		(65.25+55.25+34.878)					11.5	1447.563				
		Room Walls 9+7	1	155.375								
		Kitchen Height=11.5(-)5.25	2	16		11.50		1786.813				
		Ceiling	2	12		11.5		368				
		Toilet wall ht.=11.5-6.5	1	7	5	6.25		150				
		Ceiling	2	14	5			35				
		Deductions	1	7	7			140				
		Veranda opening						49				
			-2	7								
		D	-12	9		7.375		-103.25				
		W	-4	3.5		7.375		-796.5				
		V	-8	6		7		-98				
			-6	2		5		-240				
		Add Sides of raised pillar from inside wall	28	4.125		1.5		-18				
		Inside total of Admn Block				0.375		43.3125				
		Class Room Block						3897.31	A			
		Inside wall area 25+58+125+123.50										
		Hanging Wall at Step Side		331.50		11.75		3895.125				
		D		7.25		3		43.5				
				3.5		7		-220.5				

Principal
MBG GOVT. COLLEGE
POJEWAL, (SAS NAGRA)

For PRINCIPAL MBG GOV C
Principal
MBG GOVT. COLLEGE
POJEWAL, (SAS NAGRA)

₹ 49000/-

या धारक को or Bearer

Valid for three months only from the date of instrument
27052019
DDMMYY



Canara Bank

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GARHSHANKAR, PUNJAB - 144527
IFSC : CNRB0004196

Valid for three months only from the date of instrument

2019/PSMAB

MULTI-CITY SB

27052019
D D M M Y Y Y Y

Pay Mr. Hardeep Singh

या धारक को or Bearer

Rupees रुपये Forty nine thousand only

अदा करें

₹ 49000-00

A/c No.

4196101001035

Payable at par at all our branches in India

For PRINICPAL MBG GOV C

Shamkaur
Authorized Signatory
PRINCIPAL
M.B.G. GOVT. COLLEGE
POJEWAL, (SBS NAGAR)

⑈327508⑈ 144015651⑈

31

Sum
Received

Hardeep Singh Panesar

GOVT. CONT.

Civil Engineering Consultants,
Building & Road Contractor

Office at:

V. ATAL MAZARA

P.O. Sahiba

Distt. S.B.S. Nagar (Nawanshahr)

Mob .99148-76221

Ref No.....

Dated.....

To

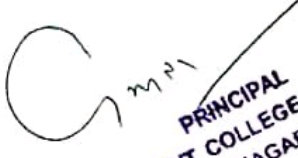
The Principal,
MBG College Pojewal

Sub. Bill for the work of painting distempering etc. In MBG College Pojewal.

Respected Sir,

It is submitted that I have completed the painting work in College as per your requirement the details of bill for the work done are as under :-

Sr.N o.	CSR item	Description item	Qty.	Unit	Item Rate	Amount
1		Finishing walls with Premium Acrylic smooth exterior paint with silicon additives of required shade with two coats applied (Class Room Block)	582.62	Sqm	84.35	49144.00
Total.						49144.00


PRINCIPAL
MBG. GOVT. COLLEGE
POJEWAL. (SBS NAGAR)

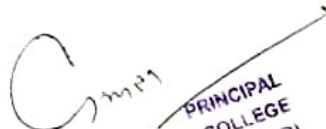
Your's Faithfully

Hardeep Singh Panesar
Govt. Contractor.



Office at

Detailed Estimate for painting distempering etc. In MBG College Potejal.										CSR	Premiu	Item	Amount
Sr.N o.	CSR item	Description item	Nos	L	B	H	Qty.	Unit	CSR Rates	m %	Rate		
1	16.61	Finishing walls with Premium Acrylic smooth exterior paint with silicon additives of required shade with two coats applied											
		Class Room Block											
		Outside											
		Front Side=											
		126.25+21.25+28.375+21.50+209.125	1	406.5		19.38	7875.94						
		Deductions											
		Veranda Opening	-2	10.25		7.75	-158.88						
			-16	7.5		7.75	-930						
			-12	7.5		7.75	-697.5						
		Toilet side walls	-4	8		7.75	-248						
			3	6.75		7.75	156.94						
			1	19.5		14	273						
							6271.50	D					
						Or	582.62	Sqm	67.48	25%	84.35	49144.2	
											G.Total	49144.2	
											Or Say	49144.00	


 PRINCIPAL
 MBG. GOVT. COLLEGE
 POTEJAL, (SBS NAGAR)



Office at:

कनारा बैंक



Canara Bank

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GARHSHANKAR, PUNJAB - 144527
IFSC : CNRB0004196

2019/PSMAB

MULTI-CITY SB

Valid for three months only from the date of instrument

3	1	0	5	2	0	1	9
D	D	M	M	Y	Y	Y	Y

Pay Sh. Hardeep Singh.

Rupees रुपये Forty nine - thousand one hundred forty four only.

या धारक को or Bearer

A/c. No.

4196101001035

X अदा करें

₹ 49144/-

For PRINCIPAL MBG GOV C

Asharam Kaur

Authorized Signatory
PRINCIPAL

MB.G. GOVT. COLLEGE
POJEWAL (SBS NAGAR)

Payable at par at all our branches in India

⑈ 3 2 7 5 1 0 ⑈ 1 4 4 0 1 5 6 5 1 ⑈

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Hardeep Singh Panesar
GOVT. CONT.

Civil Engineering Consultants,
Building & Road Contractor

Office at:
V. ATAL MAZARA

P.O. Sahiba
Distt. S.B.S. Nagar (Nawanshahr)
Mob. 99148-76221

Ref No.....

Dated.....

To

The Principal,
MBG College Pojewal

Sub. Bill for the work of painting distempering etc. In MBG College Pojewal.

Respected Sir,

It is submitted that I have completed the painting work in College as per your requirement the details of bill for the work done are as under :-

Sr.N o.	CSR item	Description Item	Qty.	Unit	Item Rate	Amount
1		Finishing walls with Premium Acrylic smooth exterior paint with silicon additives of required shade with two coats applied (Back Side Outer Wall etc.)	589.97	Sqm	84.35	49763.97
Total.						49763.97

Your's Faithfully

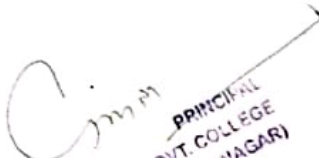
Hardeep Singh Panesar
Govt. Contractor.


PRINCIPAL
M.B.G. GOVT. COLLEGE
POJEWAL, (SBS NAGAR)



Detailed Estimate for painting distempering etc. In MBG College Pojewal.

CSR item	Description item	Nos	L	B	H	Qty.	Unit	CSR Rates	Premiu m %	Item Rate	Amount
16.61	Finishing walls with Premium Acrylic smooth exterior paint with silicon additives of required shade with two coats applied										
	Outside										
	Back Side Outer Wall										
	Sunshade	1	125		19.38	2421.88					
	Deduct	1	125		2	250					
	W										
		-12	6		5	-360					
	Side Wall	1	206.5		19.38	4000.94					
	D/d	1	33.5		11.88	397.81					
		-12	6		5	-360					
						6350.63					
					Or	589.97	Sqm	67.48	25%	84.35	49764.23
										G.Total	49764.23
										Or Say	49764.00


 PRINCIPAL
 M.B.G. GOVT. COLLEGE
 POJEWAL, (SBS NAGAR)





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0	5	0	6	2	0	1	9
D	D	M	M	Y	Y	Y	Y

Pay Sh. Hardeep Singh.

या धारक को or Bearer

Rupees रुपये Forty nine thousand seven hundred sixty three only

₹ 49763=00

A/c. No.

4196101001035

For PRINCIPAL MBG GOV C

Authorised Signatories

PRINCIPAL

**M.B.G. GOVT. COLLEGE
POJEWAL (SBS NAGAR)**

Payable at par at all our branches in India

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Hardeep Singh Panesar

GOVT. CONT.

Civil Engineering Consultants,
Building & Road Contractor

Office at:

V. ATAL MAZARA

P.O. Sahiba

Distt. S.B.S. Nagar (Nawanshahr)

Mob .99148-76221

Ref No.....

Dated.....

To

The Principal,
MBG College Pojewal

Sub. Bill for the work of painting distempering etc. In MBG College Pojewal.

Respected Sir,

It is submitted that I have completed the painting work in College as per your requirement the details of bill for the work done are as under :-

Sr.N o.	CSR item	Description item	Qty.	Unit	Item Rate	Amount
1	8.31 a	Scraping : White wash & colour wash	3136.073	Sqm	4.84	15178.59
2		Preparation of plastered or concrete surface for painting (including sand papering the surface) using ready mixed cement based wall putty by applying two coats to get required finish	237.19	sqm	52.55	12464.33
3		Painting two coats with synthetic enamel paints in all shades on old wood work or metallic or plastered or concrete surface to give an even shade including rubbing down old paint. With special quality Shalimar paint	350.15	Sqm	55.09	19289.76
Total.						46932.69

Your's Faithfully

Hardeep Singh Panesar
Govt. Contractor.


PRINCIPAL
MBG GOVT. COLLEGE
POJEWAL, (SBS NAGAR)

Detailed Estimate for painting distempering etc. In MBG College Pojewal.

Sr No	CSR item	Description item	Nos	L	B	H	Qty.	Unit	CSR Rates	Premium %	Item Rate	Amount
1	B.31 a	Scraping : White wash & colour wash										
		Admn Block										
		Inside										
		Ceiling RHS										
		Ceiling LHS	1	58.5	7.5		438.75					
		Ceiling Front Side	1	47.75	7.75		370.0625					
		Ceiling Side Room	1	34.875	7.5		261.5625					
		Wall Area	1	7	9		63					
		RHS+LHS+Front										
		58.5+47.75+19.625										
		Veranda inner sides	1	125.875		11.5	1447.563					
		(65.25+55.25+34.878)										
		Room Walls 9+7	1	155.375		11.50	1786.813					
		Kitchen Height=11.5(-)5.25	2	16		11.5	368					
		Ceiling	2	12		6.25	150					
		Toilet wall ht.=11.5-6.5	1	7	5		35					
		Ceiling	2	14	5		140					
		Ceiling	1	7	7		49					
		Deductions										
		Veranda opening	-2	7		7.375	-103.25					
			-12	9		7.375	-796.5					
		D	-4	3.5		7	-98					
		W	-8	6		5	-240					
		V	-6	2		1.5	-18					
		Add Sides of raised pillar from inside wall	28	4.125		0.375	43.3125					
		Inside total of Admn Block					3897.31	A				
		Outside Admn Block	1	244		12.66	3089.04					
		(36.75x2+85.25x2)										
		Deductions										
		veranda openings	-2	7		7.375	-103.25					
			-12	9		7.375	-796.5					
		room Grill Area	-1	9		8.25	-74.25					



 PRINCIPAL
 MBG GOVT. COLLEGE
 POJEWAL (BAG. HADAG)

V	-1	3		1.5	-4.5				
ADD area of jambs of vernda pillars Side	-3	2		1.5	-9				
Top	28	1.25		7.375	258.125				
Outer offsets	2	7		0.5	7				
Deduct Back Wall	12	9		0.5	54				
Total Outside (Admn Block)	28	0.375		5.29	55.545				
	-1	36.75		4.66	-171.255				
					2304.955	B			
Class Room Block									
Inside wall area 25+58+125+123.50	1	331.50		11.75	3895.125				
Hanging Wall at Step Side	2	7.25		3	43.5				
D	-9	3.5		7	-220.5				
D	-4	4.5		7	-126				
D	-10	6		5	-300				
W	-6	3.5		7	-147				
D	-6	6		5	-180				
Verandah openings:-	-2	10.25		7.75	-158.875				
	-16	7.500		7.75	-930				
	-12	7.500		7.75	-697.5				
Add Offcet area of pillars 13x2	26	0.33		4	34.32				
12x2	24	0.33		4	31.68				
Ceiling area	1	331.5	7.25		2403.375				
Toilet Side Ceiling	2	9	5		90				
In Front of Multipurpose Hall					0				
Inner Side 15+20.25+15	1	60	10		600				
Second Inner side									
21.125+27.5+21.125									
Mean Length=50.25+69.75/2=60									
Vernda Wall Second Side	1	69.75		11.75	819.56				
Bottom of Jamb of Vernda opening	2	10.25	0.75		15.375				
	28	7.5	0.583		122.43				
Deductions	-4	8		7.75	-248				
	-3	6.75		7.25	-146.81				



 PRINCIPAL
 M.B.G. GOVT. COLLEGE
 JEWEL, (SBS Nagar)

ਦਫਤਰ, ਪ੍ਰਿੰਸੀਪਲ, ਐਮ.ਬੀ.ਜੀ.ਸਰਕਾਰੀ ਕਾਲਜ ਪੋਜੇਵਾਲ (ਸ਼ਹੀਦ ਭਗਤ ਸਿੰਘ ਨਗਰ)

ਸੇਵਾ ਵਿਖੇ

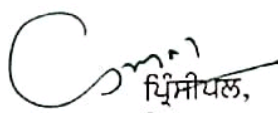
ਕਾਰਜਕਾਰੀ ਇੰਜੀਨੀਅਰ,
ਪ੍ਰਾਂਤਕ ਮੰਡਲ (ਪੀ ਡਬਲਿਊ ਡੀ) ਬੀ.ਐਡ ਆਰ,
ਸ਼ਹੀਦ ਭਗਤ ਸਿੰਘ ਨਗਰ ।

ਨੰ: 812 ਮਿਤੀ : 10/05/2018

ਵਿਸਾ :- Estimate for Condtuction of Balance work of Geography Lab at M.B.G.GOV'T
College Pojewal Distriet Shaheed Bhagat Singh Nagar .

ਹਵਾਲਾ :- ਆਪ ਜੀ ਦੇ ਦਫਤਰ ਦਾ ਪੱਤਰ ਨੰਬਰ 620 ਮਿਤੀ 09/05/2018 ਦੇ ਸਬੰਧ ਵਿੱਚ

ਉਪਰੋਕਤ ਹਵਾਲਾ ਅਧੀਨ ਪੱਤਰ ਦੇ ਸਬੰਧ ਵਿੱਚ ਆਪ ਜੀ ਨੂੰ ਇਸ ਕਾਲਜ ਵਿੱਚ ਉਸਾਰੀ ਜਾ
ਰਹੀ ਜੋਗਰਫੀ ਲੈਬ ਦੀ ਮੁਕੰਮਲਤਾ ਲਈ ਆਪ ਵਲੋਂ ਭੇਜੇ ਗਏ ਐਸਟੀਮੇਟ ਅਤੇ ਤਖਮੀਨੇ ਅਨੁਸਾਰ 4,97000/-
ਰੁਪਏ ਰਾਸ਼ੀ ਕੇਨਰਾ ਬੈਂਕ ਗੜਸ਼ੰਕਰ ਦੇ ਚੈਕ ਨੰ: 347386 ਮਿਤੀ 10/05/2018 ਅਨੁਸਾਰ ਅਗਲੇਰੀ ਕਾਰਵਾਈ
ਲਈ ਭੇਜੀ ਜਾਂਦੀ ਹੈ ।


ਪ੍ਰਿੰਸੀਪਲ,
ਐਮ.ਬੀ.ਜੀ.ਸਰਕਾਰੀ ਕਾਲਜ,
ਪੋਜੇਵਾਲ (ਸ਼.ਭ.ਸ.ਨਗਰ)

KL INKTECH SECURE PRINT LTD. WPD/CTS-2019

गारुडकार - 144527
Garhshankar - 144527
2014 MSHCU

IFSC: CNRB0004196

Valid for three months only from the date of instrument

य बी SB

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D D M M Y Y Y Y

SBS Nagar.

Pay Executive Engr, Provincial Division BDR या धारक को Or Bearer
Rupees रुपये Four Lacs Ninety Seven thousands only
अदा करें ₹ 4,97,000/-

खा. सं.
A/c. No.

196101001035

Aharam Khan

Signature

Please sign above

"Payable at par at all our Branches in India"

347386 1440156511

31

ਦਫਤਰ, ਪ੍ਰਿੰਸੀਪਲ, ਐਮ.ਬੀ.ਜੀ.ਸਰਕਾਰੀ ਕਾਲਜ ਪੋਜੇਵਾਲ (ਸ਼ਹੀਦ ਭਗਤ ਸਿੰਘ ਨਗਰ)

ਸੇਵਾ ਵਿਖੇ

ਕਾਰਜਕਾਰੀ ਇੰਜੀਨੀਅਰ,
ਪ੍ਰਾਂਤਕ ਮੰਡਲ (ਪੀ ਡਬਲਿਊ ਡੀ) ਬੀ.ਐਡ ਆਰ,
ਸ਼ਹੀਦ ਭਗਤ ਸਿੰਘ ਨਗਰ ।

ਨੰ: 849

ਮਿਤੀ : 24/05/2018

ਵਿਸਾ :-

Estimate for Condruction of Balance work of Geography Lab at M.B.G.GOV
College Pojewal Distriet Shaheed Bhagat Singh Nagar .

ਹਵਾਲਾ :-

ਆਪ ਜੀ ਦੇ ਦਫਤਰ ਦਾ ਪੱਤਰ ਨੰਬਰ 938 ਮਿਤੀ 22/05/2018 ਦੇ ਸਬੰਧ ਵਿੱਚ

ਉਪਰੋਕਤ ਹਵਾਲਾ ਅਧੀਨ ਪੱਤਰ ਦੇ ਸਬੰਧ ਵਿੱਚ ਆਪ ਜੀ ਨੂੰ ਇਸ ਕਾਲਜ ਵਿੱਚ ਉਸਾਰੀ ਜਾ ਰਹੀ ਜੋਗਰਫੀ ਲੈਬ ਦੀ ਮੁਕੰਮਲਤਾ ਲਈ ਆਪ ਵਲੋਂ ਭੇਜੇ ਗਏ ਐਸਟੀਮੇਟ ਅਤੇ ਤਖਮੀਨੇ ਅਨੁਸਾਰ 5,99,000/- ਰੁਪਏ ਰਾਸ਼ੀ ਕੇਨਰਾ ਬੈਂਕ ਗੜਸ਼ੰਕਰ ਦੇ ਚੈਕ ਨੰ: 347387 ਮਿਤੀ 24/05/2018 ਅਨੁਸਾਰ ਅਗਲੇਰੀ ਕਾਰਵਾਈ ਲਈ ਭੇਜੀ ਜਾਂਦੀ ਹੈ ।


ਪ੍ਰਿੰਸੀਪਲ,
ਐਮ.ਬੀ.ਜੀ.ਸਰਕਾਰੀ ਕਾਲਜ,
ਪੋਜੇਵਾਲ (ਸ਼.ਭ.ਸ.ਨਗਰ)

Canara Bank

गारुमेंका - 144527
Garhshankar - 144527
2014 MSHCU

Valid for three months only from the date of instrument

IFSC: CNRB0004196

वै | SB

2 5 0 5 2 0 1 8
D D M M Y Y Y Y

Pay Executive Engineer, Provincial Division A.B.R.

या धारक को Or Bearer

Rupees रुपये Five Lacs ninety nine thousand only

SBS Nagar

अदा करें

₹ 5,99,000/-

खा. सं.
A/c. No.

6 196101001035

"Payable at par at all our Branches in India"

347387 1440156511

Principal

Please sign above

31

PRINCIPAL
M.B.G. GOVT. COLLEGE
POJEWAL (SBS Nagar)

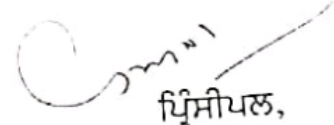
ਵਾਹਤਰ, ਪ੍ਰਿੰਸੀਪਲ, ਐਮ ਬੀ ਜੀ ਸਰਕਾਰੀ ਕਾਲਜ, ਪੋਜੇਵਾਲ (ਸ਼ਹੀਦ ਭਗਤ ਸਿੰਘ ਨਗਰ)
ਮੇਰਾ ਵਿਖੇ,

ਕਾਰਜਕਾਰੀ ਇੰਜੀਨੀਅਰ,
ਪ੍ਰਾਂਤਕ ਮੰਡਲ, ਲੋਕ ਨਿਰਮਾਣ ਵਿਭਾਗ,
(ਭ ਅਤੇ ਮ ਸ਼ਾਖਾ), ਸ਼ਹੀਦ ਭਗਤ ਸਿੰਘ ਨਗਰ।

ਨੰ ੬੧੫ ਮਿਤੀ 26/06/2018

ਵਿਸ਼ਾ: ਐਮ ਬੀ ਜੀ ਸਰਕਾਰੀ ਕਾਲਜ, ਪੋਜੇਵਾਲ ਵਿਖੇ ਪ੍ਰਬੰਧਕੀ ਬਲਾਕ ਤੋਂ ਲਾਇਬ੍ਰੇਰੀ ਵਾਲੀ ਸੜਕ ਤੱਕ ਪੇਵਰਜ਼ ਲਗਾਉਣ ਸਬੰਧੀ।

ਇਸ ਸੰਸਥਾ ਵਿੱਚ ਪ੍ਰਬੰਧਕੀ ਬਲਾਕ ਤੋਂ ਲਾਇਬ੍ਰੇਰੀ ਵਾਲੀ ਸੜਕ ਤੱਕ + ਉੱਤਰੀ ਅਤੇ ਦੱਖਣੀ ਪਾਸੇ ਦੀਆਂ ਪਾਰਕਾਂ ਦੇ ਵਿਚਕਾਰ ਵਾਲੀ ਜਗ੍ਹਾ ਤੇ ਲਿੰਕ ਟਾਇਲਾਂ ਦਾ ਕੰਮ, ਜੋ ਕਿ ਆਪ ਵਲੋਂ ਕਰਵਾਇਆ ਜਾਣਾ ਹੈ, ਦੇ ਸਬੰਧ ਵਿੱਚ ਆਪ ਜੀ ਨੂੰ ਅੱਠ ਲੱਖ ਤਰਤਾਲੀ ਹਜ਼ਾਰ ਪੰਜ ਸੌ ਉੱਣ੍ਹੱਜਾ (843549/-) ਰੁਪਏ ਦੀ ਰਾਸ਼ੀ ਦਾ ਚੈਕ ਨੰ 347388 ਮਿਤੀ 26-06-2018 (ਕੇਨਰਾ ਬੈਂਕ, ਗੜਸ਼ੰਕਰ), ਭੇਜਿਆ ਜਾ ਰਿਹਾ ਹੈ।


ਪ੍ਰਿੰਸੀਪਲ,
ਐਮ ਬੀ ਜੀ ਸਰਕਾਰੀ ਕਾਲਜ,
ਪੋਜੇਵਾਲ (ਸ਼ਹੀਦ ਭਗਤ ਸਿੰਘ ਨਗਰ)

ਨਾਲ ਨੱਥੀ : ਉਕਤ ਅਨੁਸਾਰ ਚੈਕ

Valid for three months only from the date of instrument
ਬੈਂਕ | SB 26062018
D D M M Y Y Y Y
IFSC: CNRB0004196
ਗੜਸ਼ੰਕਰ - 144527
Garhshankar - 144527
2014 MSHCU

Pay Xen Provincial Division B and R, PHD, SBS Nagar ਧਾਰਕ ਕੋ Or Bearer
Rupees Eight Lacs forty three thousand five hundred forty
nine only x x x x x x x x ਅਦਾ ਕਰੋ ₹ 843549/-

ਰਾਸ਼ੀ ਨੰ. A/c. No. 6156101010

"Payable at par at all our Branches in India"

347388 1440156510


Please sign above
PRINCIPAL
31 M.B.G. GOVT. COLLEGE
PQJEWAL, (SBS NAGAR)

①

ਦਫਤਰ ਪ੍ਰਿੰਸੀਪਲ, ਐਮ.ਬੀ.ਸੀ. ਸਰਕਾਰੀ ਕਾਲਜ ਪੋਸ਼ਟਾਲ (ਸਰੀਦ ਭਗਤ ਸਿੰਘ ਨਗਰ)

ਦੋਲ

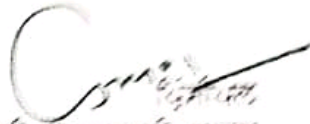
ਕਾਲਜਕਾਰੀ ਇੰਜੀਨੀਅਰ,
ਪੀ.ਡਬਲਯੂ ਡੀ (ਬੀ ਐੱਫ ਆਰ) ਪ੍ਰਿੰਟਰ ਸੰਭਾਲ,
ਸਰੀਦ ਭਗਤ ਸਿੰਘ ਨਗਰ ।

ਫੌਜ ਨੰ: 87
ਮਿਤੀ:- 05/02/2019

ਸ਼੍ਰੀਮਾਤ ਜੀ

ਐਮ.ਬੀ.ਸੀ.ਸਰਕਾਰੀ ਕਾਲਜ, ਪੋਸ਼ਟਾਲ, ਜਿਸ ਸਰਕਾਰੀ ਸੰਸਥਾ ਨਾਲ ਅੱਧ ਦੀ ਪ੍ਰਮਾਣੀ ਸਾਰੀ
ਆਪ ਜੀ ਵਲੋਂ 40.15 ਲੱਖ ਦਾ ਅਨੁਮਾਨਤ ਖਰਚਾ ਕੇਸ਼ਿਅਰ ਗਿਯਾ ਹੈ (ਇਸ ਅਨੁਮਾਨਤ ਆਪ ਦੀ ਨੂੰ ਚੈਕ
ਨੰ.344641 ਮਿਤੀ 18.03.2015 ਰਾਹੀਂ 20,00,000/- ਰੁਪਏ, ਚੈਕ ਨੰ.344721 ਮਿਤੀ 19.03.2015 ਰਾਹੀਂ
2,00,000/- ਅਤੇ ਚੈਕ ਨੰ.344642 ਮਿਤੀ 26.03.2015 ਰਾਹੀਂ 5,00,000/- ਰੁਪਏ ਦੀ ਸਾਰੀ ਆਪ ਦੀ
ਨੂੰ ਪਹਿਲਾਂ ਕੇਜੀ ਜਾ ਚੁੱਕੀ ਹੈ, ਇਸ ਹਾਲ ਦੀ ਮੁੱਕਮਲਤਾ ਲਈ ਸਾਰੀ ਖਰਚੇ ਸਾਰੀ 19.15,000/- ਰੁਪਏ
ਆਪ ਜੀ ਨੂੰ ਕੇਜੀ ਜਾ ਰਹੀ ਹੈ।

ਨੋਟ:- ਚੈਕ ਨੰ. 347392 ਮਿਤੀ: 05/02/2019 ਰੁਪਏ ਰਾਹੀਂ 19,15,000/- ਰੁਪਏ


ਐਮ.ਬੀ.ਸੀ.ਸਰਕਾਰੀ ਕਾਲਜ
ਪੋਸ਼ਟਾਲ, (ਸ.ਭ.ਸ.ਨਗਰ)

2/2

①

ਦਫਤਰ ਪ੍ਰਿੰਸੀਪਲ, ਐਮ.ਬੀ.ਜੀ.ਸਰਕਾਰੀ ਕਾਲਜ ਪੋਜੇਵਾਲ (ਸ਼ਹੀਦ ਭਗਤ ਸਿੰਘ ਨਗਰ)

ਵੱਲ

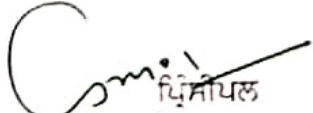
ਕਾਰਜਕਾਰੀ ਇੰਜੀਨੀਅਰ,
ਪੀ.ਡਬਲਿਊ ਡੀ (ਬੀ ਐਂਡ ਆਰ) ਪ੍ਰਾਇਕ ਮੰਡਲ,
ਸ਼ਹੀਦ ਭਗਤ ਸਿੰਘ ਨਗਰ।

ਪੱਤਰ ਨੰ: 87
ਮਿਤੀ:- 05/02/2019

ਸ਼੍ਰੀਮਾਤ ਜੀ

ਐਮ.ਬੀ.ਜੀ.ਸਰਕਾਰੀ ਕਾਲਜ, ਪੋਜੇਵਾਲ ਵਿਖੇ ਮਾਲਵੀਪਰਪਜ਼ ਹਾਲ ਦੀ ਉਸਾਰੀ ਲਈ ਆਪ ਜੀ ਵਲੋਂ 40.15 ਲੱਖ ਦਾ ਅਨੁਮਾਨਤ ਖਰਚਾ ਭੇਜਿਆ ਗਿਆ ਹੈ। ਇਸ ਅਨੁਸਾਰ ਆਪ ਜੀ ਨੂੰ ਚੈਕ ਨੰ. 344641 ਮਿਤੀ 18.03.2015 ਰਾਹੀਂ 20,00,000/- ਰੁਪਏ, ਚੈਕ ਨੰ. 841751 ਮਿਤੀ 19.03.2015 ਰਾਹੀਂ 2,00,000/- ਅਤੇ ਚੈਕ ਨੰ. 344642 ਮਿਤੀ 26.03.2015 ਰਾਹੀਂ 5,00,000/- ਰੁਪਏ ਦੀ ਰਾਸ਼ੀ ਆਪ ਜੀ ਨੂੰ ਪਹਿਲਾਂ ਭੇਜੀ ਜਾ ਚੁੱਕੀ ਹੈ, ਇਸ ਹਾਲ ਦੀ ਮੁੱਕਮਲਤਾ ਲਈ ਬਾਕੀ ਬਚਦੀ ਰਾਸ਼ੀ 13,15,000/- ਰੁਪਏ ਆਪ ਜੀ ਨੂੰ ਭੇਜੀ ਜਾ ਰਹੀ ਹੈ।

ਨੱਥੀ:- ਚੈਕ ਨੰ. 347392 ਮਿਤੀ: 05/02/2019 ਕੁੱਲ ਰਾਸ਼ੀ 13,15,000/- ਰੁਪਏ


ਪ੍ਰਿੰਸੀਪਲ
ਐਮ.ਬੀ.ਜੀ.ਸਰਕਾਰੀ ਕਾਲਜ
ਪੋਜੇਵਾਲ (ਸ਼.ਭ.ਸ.ਨਗਰ)

2/R

Garhshankar Bank

पञ्जीकृत - 144527
Garhshankar - 144527
2014 NISHICU

Valid for three months only from the date of instrument

य वी 50 05 03 2019
D D M M Y Y Y Y

IFSC: CNRB0004166

Pay Xen Provincial Division B & R SAS Nagar या धारक को Or Bearer

Rupees रुपये Thirteen Lacs fifteen Thousand only —

₹ 13,15,000/-

खा. सं.
A/c No. 4196101001039

"Payable at par at all our Branches in India"

347392 44015651

Signature
Principal
P.O. GOVT. COLLEGE
POJEWAL, (SBS NAGAR)

Hardeep Singh Panesar
GOVT. CONT.
Civil Engineering Consultants,
Building & Road Contractor

Office at:
V. ATAL MAZARA
P.O. Sahiba
Distt. S.B.S. Nagar (Nawanshahr)
Mob.99148-76221

Ref No.....

Dated.....

To

The Principal,
MBG College Pojewal

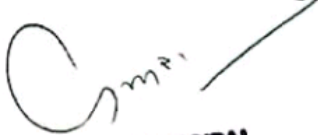
Sub. Bill for the work of painting distempering etc. In MBG College Pojewal.

Respected Sir,

It is submitted that I have completed the painting work in College as per
your requirement the details of bill for the work done are as under :-

Sr.N o.	CSR item	Description item	Qty.	Unit	Item Rate	Amount
1		Finishing walls with Premium Acrylic smooth exterior paint with silicon additives of required shade with two coats applied	581.52	Sqm	84.35	49051.21
Total.						49051.21

48900/-00


PRINCIPAL
MBG GOVT. COLLEGE
POJEWAL. (SBS NAGAR)

Your's Faithfully

Hardeep Singh Panesar
Govt. Contractor.



Detailed Estimate for painting distempering etc. in MBG College Pojewal.

Sr.N o.	CSR Item	Description Item	Nos	L	B	H	Qty.	Unit	CSR Rates	Premiu m %	Item Rate	Amount
1	16.61	Finishing walls with Premium Acrylic smooth exterior paint with silicon additives of required shade with two coats applied										
		Science Block										
		Outer Area										
		Hall+Ver. 75.25x51.25	2	127.5		18.25	4653.75					
		All Sides of Back Pillers 6x2	12	1.5		9.25	166.5					
		Insides above window	5	14.25		2	142.5					
		Bottom of Facia	5	14.25		0.25	17.8125					
		Add Piller jamb area	12	1.25		7.875	118.125					
		Bottom	5	12.25		0.583	35.70875					
		D/d W	1	9		1.25	11.25					
		Ver. Opening	-10	6		6	-360					
			-5	12.25		7.75	-474.6875					
			-1	9		10	-90					
			-1	10		11	-110					
		Add offset at Ver.	12	0.33		1.50	5.94					
		5x2	10	12.25		0.33	40.425					
							4157.324	F				
		Outer Area of boundary wall										
		L.H.S Admn. Block										
		Inner Side	1	106.5		8.625	918.56					
		Piller Between Grills	60	0.75		3	135					
		Piller Top	15	0.75		0.75	8.4375					
		R.H.S Admn. Block										
		Inner Side										
		Piller Between Grills	1	101.25		8.625	873.28					
		Piller Top	64	0.75		3	144					
		Wall	16	0.75		0.75	9					
			1	3.5		3.25	11.375					
			1	3.5		0.75	2.625					
							2102.28	G				
							6259.61	Sft				
						Or	580.00	Sqm	67.48	25%	84.35	48923.00
											G.Total.	48923
											Or Say	48900.00


PRINCIPAL
MB.G. GOVT. COLLEGE
POJEVAL, (SBS NAGAR)

MAHARAJA TECHNICALS, MTED NAGAR, CT-2016



GARHSHANKAR
GARHSHANKAR, PUNJAB - 144527
IFSC : CNRB0004196

Valid for three months only from the date of instrument

2019/PSMAB MULTI-CITY SB

0	7	0	5	2	0	1	9
D	D	M	M	Y	Y	Y	Y

Pay Mr. Hardeep Singh

Rupees रुपये Forty eight thousand nine hundred only.

या धारक को or Bearer

A/c. No. **4196101001035**

अदा करें ₹ 48900/-

For PRINICPAL MBG GOV C

Payable at par at all our branches in India

Garhshankar

Principal

Authorised Signatories

M.B.G GOVT. COLLEGE
POJEWAL (BBS NAGAR)

⑈ 3 2 7 5 0 2 ⑈ 1 4 4 0 1 5 6 5 1 ⑈

31

Principle

Hardeep Singh Panesar

GOVT. CONT.

Civil Engineering Consultants,
Building & Road Contractor

Office at:

V. ATAL MAZARA

P.O. Sahiba

Distt. S.B.S. Nagar (Nawanshahr)

Mob .99148-76221

Ref No.....

Dated.....

To

The Principal,
MBG College Pojewal

Sub. Bill for the work of painting distempering etc. In MBG College Pojewal.

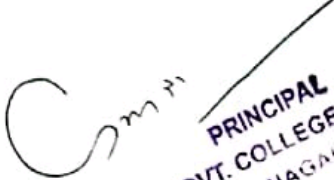
Respected Sir,

It is submitted that I have completed the painting work in College as per your requirement the details of bill for the work done are as under :-

Sr.N o.	CSR item	Description item	Qty.	Unit	Item Rate	Amount
2		Preparation of plastered or concrete surface for painting (including sand papering the surface) using ready mixed cement based wall putty by applying two coats to get required finish (New Rooms)	938.21	sqm	52.55	49302.94
Total.						49302.94

Your's Faithfully

Hardeep Singh Panesar
Govt. Contractor.


PRINCIPAL
MBG. GOVT. COLLEGE
POJEWAL, (SBS NAGAR)



[illegible]

PRINCIPAL
GOVT. COLLEGE
POJEWAL, (SBS NAGARI)

Authorised Signatures
Principal
M.B.G. GOVT. COLLEGE
POWAI (W), M.B.G. NAGAR

For PRINCIPAL MBG GOV C

$$49300 = 20$$

only.

दा धारक को or Bearer

1	5	0	5	2	0	1	9
D	D	M	M	Y	Y	Y	Y



GARHSHANKAR
GARHSHANKAR, PUNJAB - 144527
IFSC : CNRB0004196

Valid for three months only from the date of instrument

2019/PSMAB

MULTI-CITY SB

1	5	0	5	2	0	1	9
D	D	M	M	Y	Y	Y	Y

Pay MR. Hardeep Singh.

या धारक को or Bearer

Rupees रुपये Forty nine thousand - three hundred only.

अदा करें

₹ 49300 = 00

A/c. No.

4196101001035

Payable at par at all our branches in India

For PRINCIPAL MBG GOV C

[Signature]
Authorised Signatory
PRINCIPAL
M.B.G. GOVT. COLLEGE
POJEWAL (B.S. NAGAR)

[Signature]

⑈327504⑈ 144015651⑈

31

[Signature]
Receive amt.

Hardeep Singh Panesar

GOVT. CONT.

Civil Engineering Consultants,
Building & Road Contractor

Office at:

V. ATAL MAZARA

P.O. Sahiba
Distt. S.B.S. Nagar (Newansahar)
Mob. 99148-76221

Ref No.....

Dated.....

To

The Principal,
MBG College Pojewal

Sub. Bill for the work of painting distempering etc. In MBG College Pojewal.

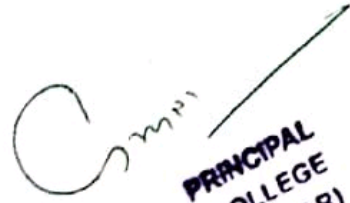
Respected Sir,

It is submitted that I have completed the painting work in College as per your requirement the details of bill for the work done are as under :-

Sr.N o.	CSR item	Description Item	Qty.	Unit	Item Rate	Amount
1		Distempering with Acrylic washable oil bound distemper	502.53	Sqm	56.63	28458.27
2		Preparation of plastered or concrete surface for painting (including sand papering the surface) using ready mixed cement based wall putty by applying two coats to get required finish (New Rooms)	389.99	sqm	52.55	20493.97
Total.						48952.25

Your's Faithfully

Hardeep Singh Panesar
Govt. Contractor.


PRINCIPAL
MBG GOVT. COLLEGE
POJEWAL, (SBS NAGAR)



Detailed Estimate for painting distempering etc. In MGB College Pojewal.

Sr. No.	CSR item	Description Item	Nos	L	B	H	Qty.	Unit	CSR Rates	Premium %	Item Rate	Amount
1	16.11	Distempering with Acrylic washable oil bound distemper (of approved										
		Inside area of Class Room Block										
		Science Block (Library)										
		In Side										
		Verandah Ceiling	1	75	10		750					
		Verandah Walls 73.75+10	2	83.75		11	1842.5					
		D/d										
		D	-3	4.5		6.75	-91.125					
		Notice Box	-1	4		2.75	-11					
		D/d Ver. Opening	-1	9		10	-90					
		Front Ver. Opening	-1	10		11	-110					
			-5	12.25		7.875	-482.3438					
		Add offsets of pillars	10	0.29		3.125	9.0625					
							1817.09	E				
		Lab 1 and 2 Walls 2x2 (27.5+23.25)	4	50.75		11.5	2334.50					
		Ceiling	2	27.5	23.25		1278.75					
		Hanging Beem Sides 4x2	8	23.25		1.5	279.00					
		Pillar Sides 4x2	8	0.75		11	66.00					
		D/d										
		D	-4	4.5		7	-126.00					
		W	-8	6		5	-240.00					
							3592.25					
							5409.34					
						Or	502.53	Sqm	37.75	50%	56.63	28458.16
2	16.66	Preparation of plastered or concrete surface for painting (including sand papering the surface) using ready mixed cement based										
		Admn Block Ver.	50%									


PRINCIPAL
MGB GOVT. COLLEGE
POJEWAL, (SBS NAGAR)

: 06361620336

Original Copy

INVOICE

COLORZ INFOTECH INDIASCO:6, SHIV SHOPPING COMPLEX, NEAR MAHAVIR CHOWK
JAGADHRI ROAD, YAMUNA NAGAR, HARYANA-135001, TEL: 09996980001, 01732-225584

Service Tax No.: AFPS4363NSD001

Party Details :Government College
Pojewal
PunjabInvoice No. : CII/16-17/259
Dated : 31-03-2017
GR/RR No. :
Transport :
Vehicle No. : HR58B0296
Station : Pojewal

Party TIN :

Against Order Number 7/93 dated 31/12/2016-2143

S.N.	Description of Goods	Qty.	Unit	Price	Amount(Rs.)
1.	Virtual Classroom Equipments 3 Kva Online UPS With Rack Interactive Board Set With Outer Cage Visualizer Podium Ubs Ptz For Class And Instructor Ust Proj With Accessories Other Terms As Per Tender	1.00	Pcs	10,10,319.00	10,10,319.00

Payment made by chek No
000000347384 dt 25/4/17
CsmuM.P.G. COLLEGE
POJEWAL, YAMUNA NAGAREntered on Page 44 of Stock
Register.
CsmuM.P.G. COLLEGE
POJEWAL, YAMUNA NAGAR

Grand Total

1.00 Pcs

10,10,319.00

No Input Tax Credit

Rupees Ten Lakh Ten Thousand Three Hundred Nnneen Only

Terms & Conditions**E.&O.E.**

1. There is a no Warranty/Gurranty of any physical damaged.
2. Goods Once Sold Will Not Taken Back.
3. Interest @24% annum if payment made after agreed Period.
4. All Disputes to Jagadhri Jurisdiction.
5. This is a Computer Generated Invoice so no Signature Req.

Receiver's Signature :



BAGRHI ROAD LINE

Ph. 94636-66905
98766-05323



BUS STAND KAHANPUR KHUHI, DISTT. RUPNAGAR

No. 205/K

ਬਿਥੇ / ਰਸੀਦ

Date 14/10/19

ਕਾਨਜ ਪਾਠਕ ਪਿੰਡ ਜਿਲਾ ਪਾਠਕ ਲਾ ਬਿਥੇ

ਜਿਲਾ - 07-10-19 ਜੇ.ਜੀ.ਬੀ. ਸਟੋਰ

ਜਿਲਾ 07-10-19 ਜਿਲਾ ਲਾਗੀਮਾ 2 9.00 ਤੋਂ 11.00 ਵਜੇ ਤੋਂ 2 ਘੰਟੇ

— 08-10-19 ਜਿਲਾ ਲਾਗੀਮਾ 2 18 ਓਰ

— 08-10-19 ਜਿਲਾ ਲਾਗੀਮਾ 2 29 ਓਰ

— 09-10-19 ਜਿਲਾ ਲਾਗੀਮਾ 2 14 ਓਰ

ਕੁਲ 2 61 ਓਰ

ਜਿਲਾ - 09-10-19 ਜੇ.ਜੀ.ਬੀ. ਬਾਗਵਾਨਪੁਰ 2 02.00 ਤੋਂ 05.30 ਤੋਂ

ਕੁਲ ਸਮਾਂ 2 03-ਘੰਟੇ

ਜੇ.ਜੀ.ਬੀ. ਪੁਲੀ ਘੰਟਾ 2 800 ਰੁ.

ਜੇ.ਜੀ.ਬੀ. ਕੁਲ ਸਮਾਂ 2 $800 \times 5 = 4000 + 200 = 4200$ GST

ਜਿਲਾ ਲਾਗੀ ਪੁਲੀ ਓਰ 2 700 ਰੁ.

ਕੁਲ ਕਰਮ ਜਿਲਾ ਲਾਗੀ 2 $700 \times 61 = 42700 + 2135$ GST

2 44835/-

49035/- out of Rs 49035/- Principal

M.B.G. Govt. College

Chhawan kaur

4200 + 44835 = 49035/-

(Fondy Nine Thousand Thody Five only)

Indaryat Singh

Canara Bank

CANARA BANK
CANARA BANK, PUNE - 411 004
IFSC: CANN041196

Valid for three months only from the date of instrument

2019/PSMAH

MATL CITY 58

18102017
D O M M Y Y Y Y

Pay

BAGRI ROAD LINE

(IN WORDS) IN WORDS

Rupees रपये

FORTY Nine Thousand Thirty Five only

₹

49035/-

A/C No.

4196101001035

For PRINCIPAL MRS. G. C.

[Signature]
Authorised Signatory

M.S. GOVT. COLLEGE
POJEWAL (SBS NAGARI)
Please Sign Here

Payable at par at all our branches in India

Ashambhar

327518 1140156511

31

3

Valid for three months only from the date of instrument

य वी SB 26022019
D D M M Y Y Y Y



गदरांक - 144527
Garhshankar - 144527
2014 MSHCU

IFSC: CNRB0004196

या धारक को Or Bearer

Pay PARAMOUNT INC.
Rupees रुपये Four Thousand Four Hundred Twenty Five Only
अदा करें ₹ 4425/-

खा. सं.
A/c. No. 144527

"Payable at par at all our Branches in India"

347394 1440156511

Received ch

01/05/2019

31

Please sign above
PRINCIPAL
M.B.G. GOVT. COLLEGE
POJEWAL, (SBS NAGAR)

Sports Emporium

Deals in: SPORTS GOODS, LAB. APPARATUS, CHEMICALS, SCHOOL FURNITURE, MAPS, CHALKS, PAINTS, SHIELDS, MOMENTOS & GENERAL ORDER SUPPLIERS

BAZAR VAKILAN, HOSHIARPUR-146001 (Pb.)

ORIGINAL
DUPLICATE
TRIPLICATE

Invoice No. 792

Dated 21/10/19

Details of Receiver/ Billed to:

Details of Consignee/ Shipped to

To Principal
 M/s M.B.G. Govt. College
 Address Pojewal
 GSTIN 19080010001
 State Punjab State Code 19

Transport Mode

Vehicle No.

Date

Freight

Place of Supply

Credit

S. No.	Name of Product	Qty.	Rate	Amount	Taxable Amount	CGST Rate %	CGST Amount Rs.	SGST Rate %	SGST Amount Rs.	IGST Rate %	IGST Amount Rs.
01)	Speed hurdle 9 inch.	5	95	475	475						
02)	Speed hurdle 12 inch	5	105	525	525						
03)	Corner flag set of 4	1	850	850	850	6%	298	6%	298		
04)	Exercise mat (davi)	1	2100	2100	2100						
05)	Water cooler T.P. 15lt	1	750	750	750						
06)	Foot pump	1	700	700	700	4%	63	4%	63		
07)	Marking rope	1	350	350	350	6%	21	6%	21		
8)	Volleyball dress with suplimat	12	325	3900	3900	2.5%	97.5	2.5%	97.5		
9)	Twister single standing	1	1900	1900	1900	4%	171	4%	171		
10)	Twister Dumbles steel 5x2, 10x2	30kg	85	2550	2550	4%	229.5	4%	229.5		
Total Amount Before Tax							14100				

BANK DETAIL

Name of Bank : ALLAHABAD BANK

Bank Account No. 20260412441

IFSC Code : ALLA0210586

Cheque No.

NEFT Ref.

Amount

Bank Name

Total Amount Before Tax

CGST

Add. S.G.S.T.

Total CGST

Total Amount CGST

Passed for Rs.

out of Fund.

Total Amount

Total Amount

For Sports Emporium

Signature

Terms & Conditions:

1. If Bill is not paid within due date, interest @ 24% p.a.
2. Goods once sold are not returnable.
3. By Virtue of their nature Sports Goods Cannot be guaranteed.
3. All disputes are subject to Hoshiarpur Jurisdiction E & O.E.

Branch: Name and Address

NF-959/51(50)/2017-11/Siddhi

In Jv. Sports Emporium
 by M.B.G. Govt College, Pojewal
 br 09.851063

Sports EmporiumDeals in: SPORTS GOODS, LAB. APPARATUS, CHEMICALS, SCHOOL FURNITURE,
MAPS, CHALKS, PAINTS, SHIELDS, MOMENTOS & GENERAL ORDER SUPPLIERS
BAZAR VAKILAN, HOSHIARPUR-146001 (Pb.)

793

Dated 21/10/19

ORIGINAL
DUPLICATE
TRIPLICATE

Details of Receiver/ Billed to:

Details of Consignee/ Shipped to:

Principal
Address: M.B.G. Govt. College
Rojava
GSTIN: ~~19ASST00000000000~~ 19ASST00000000000
State: Punjab State Code: 03

Transport Mode

Vehicle No.

Date

Freight

Place of Supply

S. No.	Name	Product	Qty.	Rate	Amount	Taxable Amount	CGST		SGST		IGST	
							Rate %	Amount Rs.	Rate %	Amount Rs.	Rate %	Amount Rs.
1)	Volleyball	spartan Super Poly	3	725	2175	2175						
2)	Nivia	volleyball	3	550	1650	1650						
3)	Nivia	football	7	570	3990	3990						
4)	spartan	volleyball net	3	650	1950	1950	6%	1082	6%	1082		
5)	cone	quick	20	35	700	700						
6)	ladder	4mm	2	490	980	980						
7)	Yoga mat	4mm	12	470	5640	5640						
8)	Yoga	tubes	6	8	48	48						
9)	Yoga	pot	6	80	480	480						
10)	speed	hurdle	5	85	425	425						

BANK DETAIL

Name of Bank : ALLAHABAD BANK
Bank Account No. 20260412441
IFSC Code : ALLA0210586

Total Amount Before Tax

18038

Add. C.G.S.T.

1082

Add. S.G.S.T.

1082

Add. I.G.S.T.

Total Amount G.S.T.

2164

Total Amount
G.S.T. Payable on Reverse Charge

Rs 20202/-

Cheque No.

NEFT Ref. ID.

Amount

Bank Name

Passed for Rs. 20202/-
out of Fund. Rs 20202/-

Terms & Conditions:

If Bill is not paid within due date, will be subject to Interest @ 24% p.a.
Goods once sold are not returnable.
By Virtue of their nature Sports Goods Cannot be guaranteed.
All disputes are subject to Hoshiarpur Jurisdiction E & O.E

For Sports Emporium

Signature

Branch : Name and Signature of Bank Official

NF-959/5L(50)/2017-11/Siddhi

in fav. Sports Emporium
by M.B.G. Govt College, Rojava
br 02851063

26-11-19

Customer Acknowledgement

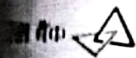
Reference receipt at NEFT / RTGS instructions, Reference no. PG 112651669137

Rs. 36062

With

59/31/50/2017-11/5166th

In the presence of
M.B.G. Govt. College, Rajgarh



Canara Bank

Garhshankar - 144527
2016MSIG

IFSC-CNRB0004196

Valid for 3 months only from the date of issue

261120
D D M M Y Y Y

या धारक को Or Bearer

Thirty Six thousand Sixty two only

अदा करें। ₹ 36062 - 00

1440156511



at all branches in India

Mahesh Kumar

Principal

M.B.G. GOVT. COLLEGE
RAJGARH, DIST. RAJGARH

851083 1440156511

31

Issue in by of bill No-3 dated 01-11-2017

SAHARA TRADING

Near Primary School, V.P.O. BAGPUR, Distt. Hoshiarpur.

Deals in : Desert Cooler, Air Ducting, Almirah, Pipe Furniture, Cup Board, Rack, Gyser, Cooler Grill's, Ice Cabinet Etc.

Mob. 94631-16647

N: 03CIPFM6078H12T

INVOICE

☐ Original for Recipient
☐ Duplicate for Supplier/Transporter
☐ Triplicate for Supplier

Reverse Charge :

Invoice No. :

4

Invoice Date :

02-11-2019

State :

Punjab

State Code :

Transportation Mode :

Vehicle No :

Date of Supply :

Place of Supply :

Details of Receiver (Billed to)

Name : PRINCIPAL M.B.G. COLLEGE

Address : POJEWAL, SBS NAGAR

GSTIN :

State : PUNJAB

State Code :

Details of Consignee (Shipped to)

Name : PRINCIPAL M.B.G.

Address : COLLEGE, POJEWAL

GSTIN : URP

State : PUNJAB

State Code :

Sr. No.	Name of Product/Service	HSN	Qty.	Rate	Rs.	P.
1	COLLEGE BENCH Size 36" x 12" x 31" - 36" x 9.5" x 17" 1x12	9403	20	2100/-	42000	00
Passed for Rs. 49560/- out of Fund. Rs. 49560/- Signature: [Signature] 35/11/19 Principal M.B.G. GOVT. COLLEGE POJEWAL, (SBS NAGAR)						

1 Sub 2 3 4

Total

Total Invoice Amount In Words :

Forty Nine Thousand Five Hundred Sixty only

Bank Detail : HDFC BANK LTD, Bagpur

A/C No.: 50100165257852

50100045862190

IFSC Code: HFDC0003535

Terms

- 1) All disputes are subject to Hoshiarpur Jurisdiction Only.
 - 2) Goods once sold will not be taken back or exchanged.
 - 3) Interest @24% will be charged If payment is not made within due date.
- E. & O. E.

For SAHARA TRADING

(Common Seal)

Total Amount Before Tax :

Add : CGST : 3780

Add : SGST : 3780

Add : IGST :

Tax Amount : GST : 7560

Total Amount After Tax : 49560

GST Payable on Reverse Charge :

Certified that the particulars given above are true and correct.

For SAHARA TRADING

Signature: [Signature]

Authorised Signatory

केनरा बैंक



Canara Bank

गदशंकर - 144527
Garhshankar- 144527
2016MSIG

Valid for 3 months only from the date of instrument ब वै | SB

0	9	1	2	2	0	1	9
D	D	M	M	Y	Y	Y	Y

IFSC: CNRB0004196

या धारक को Or Bearer

Pay

रुपये Rupees

Forty Nine thousand Five hundred sixty only

अदा करें।

₹ 49560/2

आका सं.
A/c No.

4496101001035



Payable at Par at all branches in India

Shreeam kare

PRINCIPAL

SBS COLLEGE
POJEWAL, (SBS NAGAR)

851084 1440156511

31

POJEWAL, (SBS NAGAR)
Customer Acknowledgement

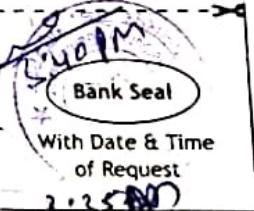
Date 09-12-19

We acknowledge receipt of NEFT / RTGS instruction(s). Reference no.

P 19120968476594

Branch : Name and Signature of Bank Official

PS 49560

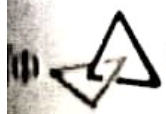


With Date & Time
of Request

3:35 PM
09-12-19

NF-959/5L(50)/2017-11/Siddhi

In for Shreeam kare



Canara Bank

गदशंकर - 144527
Garhshankar- 144527
2016MSIG

Valid for 3 months only from the date of instrument ब बै | SB

२	३	१	२	२	०	१	९
D	D	M	M	Y	Y	Y	Y

IFSC-CNRB0004196

या धारक को Or Bearer

Forty Nine thousand five hundred sixty only

अदा करें।

₹	49560/2
---	---------

59961010 1035 1



all branches in India

[Signature]
PRINCIPAL
M.B.G. GOVT. COLLEGE
POJEWAL, (SBS NAGAR)

Aharon Kaur

Please sign above this line

851085 1440156511

31

SAHARA TRADING

Near Primary School, V.P.O. BAGPUR, Distt. Hoshiarpur.

Deals in : Desert Cooler, Air Ducting, Almirah, Pipe Furniture, Cup Board, Rack, Gyser, Cooler Grill's, Ice Cabinet Etc.

GSTIN: 03CIRFM6078H1ZT

Mob. 94631-16647

INVOICE

☐ Original for Receipt
☐ Duplicate for Supplier/Transporter
☐ Triplicate for Supplier

Reverse Charge :

Invoice No. :

Invoice Date : 14-12-2019

State : Punjab

State Code :

Details of Receiver (Billed to)

Name : PRINCIPAL M.B.G. College

Address : Pojewal, SBS Nagar.

GSTIN : URP

State : PUNJAB

State Code : 03

Transportation Mode :

Vehicle No : PB08BC9708

Date of Supply : 14-12-2019

Place of Supply : PUNJAB

Details of Consignee (Shipped to)

Name : PRINCIPAL M.B.G.

Address : College, Pojewal,

GSTIN : URP

State : PUNJAB

State Code : 03

Sr. No.	Name of Product/Service	HSN	Qty.	Rate	Rs.	P.
1.	College Bench Size 36"x12"x31" - 36"x9.5"x17" 1"x1"	9403	20	2100	42000	00
Passed for Rs. 49560/- out of Fund... Rusa						
Principal						
12th Jan 2020						
PRINCIPAL M.B.G. GOVT. COLLEGE POJEWAL, (SBS NAGAR)						
Total						

Total Invoice Amount In Words :

Forty Nine Thousand Five Hundred Sixty only.

Bank Detail : HDFC BANK LTD, Bagpur

A/C No.: 50100165257852

IFSC Code: HFDC0003535

Total Amount Before Tax :

Add : CGST : 3780

Add : SGST : 3780

Add : IGST :

Tax Amount : GST : 7560

Total Amount After Tax : 49560

GST Payable on Reverse Charge :

Certified that the particulars given above are true and correct.

SAHARA TRADING
Near Primary School,
V.P.O. BAGPUR,
Distt. Hoshiarpur.

For SAHARA TRADING
Sarnam
Authorised Signatory

Terms

All disputes are subject to Hoshiarpur Jurisdiction Only.

Goods once sold will not be taken back or exchanged.

Interest @24% will be charged if payment is not made within due date.

& O. E.

SAHARA TRADING

Near Primary School, V.P.O. BAGPUR, Distt. Hoshiarpur.

in : Desert Cooler, Air Ducting, Almirah, Pipe Furniture, Cup Board, Rack, Gyser, Cooler Grill's, Ice Cabinet Etc.

UCIRFM6078H1ZT

Mob. 94631-16647

INVOICE

☐ Original for Recipient
☐ Duplicate for Supplier/Transporter
☐ Triplicate for Supplier

Invoice No. : 11
Invoice Date : 28-1-2020
State : Punjab

State Code :

Transportation Mode :

Vehicle No : P.B 10 FV
Date of Supply : 9401
Place of Supply :

Details of Receiver (Billed to)

Name : PRINCIPAL M.B.G GOVT COLLEGE
Address : POJEWAL PIN 144524

Details of Consignee (Shipped to)

Name : PRINCIPAL M.B.G
Address : GOVT COLLEGE POJEWAL

GSTIN :
State : PUNJAB

State Code :

GSTIN :
State : PUNJAB State Code :

Sr. No.	Name of Product/Service	HSN	Qty.	Rate	Rs.	Amount P.
	COLLEGE BENCH Size 3'6"X12"X3" - 3'6"X9"5"X17" 1/2"	9403	20	2100/-	42000	
1 Subt 2 3. 49560/2 Passed for Rs. 49560/2 out of Fund. Rs. 49560/2 31/01/2020 Principal PRINCIPAL M.B.G. GOVT. COLLEGE POJEWAL, (SBS NAGAR)						

Total

Total Invoice Amount In Words :

Forty Nine Thousand Five Hundred Sixty Only

Bank Detail : HDFC BANK LTD, Bagpur

A/C No. : 50100165257852
A/c No. 502000 45862 190
IFSC Code : HFDC0003535

Terms

- 1) All disputes are subject to Hoshiarpur Jurisdiction Only.
 - 2) Goods once sold will not be taken back or exchanged.
 - 3) Interest @24% will be charged if payment is not made within due date.
- E. & O. E.

SAHARA TRADING
Near Primary School,
V.P.O. BAGPUR,
Distt. Hoshiarpur.

(Common Seal)

Total Amount Before Tax :	
Add : CGST	3780
Add : SGST	3780
Add : IGST	
Tax Amount : GST	7560
Total Amount After Tax	49560
GST Payable on Reverse Charge	

Certified that the particulars given above are true and correct.

For SAHARA TRADING

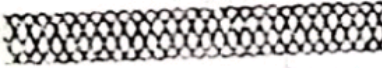
Authorised Signatory

Payable at Par at all branches in India

Valid for 3 months only from the date of instrument 31 01 2020

Pay ₹ 49,560/2 या धारक को Or Bearer
 रुपये Rupees forty nine thousand five hundred sixty only
 अदा करें। ₹ 49,560/2

1996101001035



Payable at Par at all branches in India

Principal

Principal
 B.G. DOWL COLLEGE
 POJEWAL, (885 NAGAR)

851087 1440156511

31

Date 04/02/2020

We acknowledge receipt of NEFT / RTGS instruction(s). Reference no. 20002044336815

Branch : Name and Signature of Bank Official

Bank Seal
 Date & Time of Request

959/5L(50)/2017-11/Siddhi

ਦਫਤਰ ਪ੍ਰਿੰਸੀਪਲ, ਐਮ.ਬੀ.ਜੀ.ਸਰਕਾਰੀ ਕਾਲਜ ਪੋਜੇਵਾਲ (ਸ਼ਹੀਦ ਭਗਤ ਸਿੰਘ ਨਗਰ)

ਵੱਲ:-

ਕਾਰਜਕਾਰੀ ਇੰਜੀਨੀਅਰ,
ਪ੍ਰਾਂਤਕ ਮੰਡਲ ਲੋ:ਨਿ:ਵਿ:ਭ ਤੇ ਮ ਸ਼ਾਖਾ,
ਸ਼ਹੀਦ ਭਗਤ ਸਿੰਘ ਨਗਰ ।

ਪੱਤਰ ਨੰ:795
ਮਿਤੀ ,ਪੋਜੇਵਾਲ 16/10/2019

ਵਿਸ਼ਾ:- ਮਲਟੀਪਰਪਜ ਹਾਲ ਲਈ ਪੇਟਿੰਗ ਰੰਗ ਰੋਗਨ, ਡਾਊਨ ਸੀਲਿੰਗ ਦੀ ਪੇਮੈਂਟ ਕਰਨ ਸਬੰਧੀ ।

ਹਵਾਲਾ:- ਆਪ ਜੀ ਦੇ ਦਫਤਰ ਦੇ ਪੱਤਰ ਨੰ:2625 ਮਿਤੀ 7/10/19 ਅਤੇ ਨੰ: 2633 ਮਿਤੀ 9/10/2019 ਦੇ ਸਬੰਧ ਵਿੱਚ ।

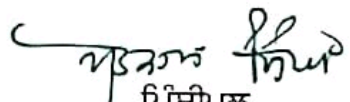
ਇਸ ਕਾਲਜ ਦੇ ਮਲਟੀਪਰਪਜ ਹਾਲ ਦੇ ਵੱਖ-ਵੱਖ ਕੰਮਾਂ ਲਈ ਆਪ ਨੂੰ ਹੇਠ ਲਿਖੇ ਅਨੁਸਾਰ ਪੇਮੈਂਟ ਭੇਜੀ ਜਾਂਦੀ ਹੈ। ਸਬੰਧਤ ਕੰਮਾਂ ਲਈ ਆਪ ਵਲੋਂ ਹਵਾਲਾ ਅਧੀਨ ਪੱਤਰਾਂ ਰਾਹੀਂ ਜੋ ਅਨੁਮਾਨਿਤ ਲਾਗਤ ਭੇਜੀ ਗਈ ਸੀ ਲਈ ਉਸ ਅਨੁਸਾਰ ਆਪ ਨੂੰ ਚੈਕ ਨੰ:327517 ਮਿਤੀ 16/10/2019 ਰਕਮ 13,53,000/- (ਤੇਰਾਂ ਲੱਖ ਤ੍ਰਿਵੰਜਾ ਹਜ਼ਾਰ ਰੁਪਏ ਸਿਰਫ) ਦਾ ਚੈਕ ਭੇਜਿਆ ਜਾ ਰਿਹਾ ਹੈ ਤਾਂ ਜੋ ਸਮੇਂ ਸਿਰ ਕੰਮ ਨੂੰ ਨੇਪਰੇ ਚਾੜਿਆ ਜਾ ਸਕੇ ਜੀ ।

- | | |
|------------------------------|--------------|
| 1. ਬਿਜਲੀ ਦੇ ਕੰਮ ਲਈ | = 4,55,000/- |
| 2. ਰੰਗ ਰੋਗਨ ਦੇ ਕੰਮ ਲਈ | = 3,01,000/- |
| 3. ਐਡੀਸ਼ਨਲ ਕੰਮ + ਡਾਊਨ ਸੀਲਿੰਗ | = 5,97,000/- |

ਕੁਲ ਜੋੜ = 13,53,000/-

(ਤੇਰਾਂ ਲੱਖ ਤ੍ਰਿਵੰਜਾ ਹਜ਼ਾਰ ਰੁਪਏ ਸਿਰਫ)

ਗੁਰਮਿੰਦਰ
17.10.2019.


ਪ੍ਰਿੰਸੀਪਲ
ਐਮ.ਬੀ.ਜੀ.ਸਰਕਾਰੀ ਕਾਲਜ
ਪੋਜੇਵਾਲ (ਸ਼.ਭ.ਸ.ਨਗਰ)
O/C



Canara Bank

GARHSHANKAR
GARHSHANKAR, PUNJAB - 144527
IFSC : CNRB0004196

Valid for three months only from the date of instrument

2019/PSMAB

MULTI-CITY SB

1	6	1	0	2	0	1	9
D	D	M	M	Y	Y	Y	Y

Xen Provincial Division B & R SBS Nagar

या धारक को or Bearer

रुपये Thirteen Lakh Fifty three thousand only

अदा करें

₹ 13,53,000/2

A/c. No.

4196101001035

For PRINCIPAL MBG GOV C

Authorised Signature

MB.G. GOVT. COLLEGE
POJEWAL (SBS NAGAR)
Please sign above

Payable at par at all our branches in India

Signature

⑈ 327517⑈ 144015651⑈

31

Gr. Singh
17-6-2019

N: 03DLPPK6439C1Z3

TAX INVOICE

M. 95018-87588

RAJVEER TRANSPORT COMPANY

Contact for : JCB, , Loader, Tipper, Laser Levler, Sand, Washable Sand, etc

State Code 03

Garhshankar Road, Adda Kahanpur Khuhi, Teh. Sri Anandpur Sahib, Distt. Ropar (Punjab)

Bill/Receipt

Dated 22-5-19

ਮੁਖੀਪਤਰ ਨਵਜੋਤ ਪੋਸਟਾਜ

ਕਾਗਜ਼ ਗਾਰਡਿਓ ਇਹ ਜੇ ਜੀ.ਈ. ਮਾਮੀ, ਫਰ 327. 3054,

ਟੋਕਲੋ. ਪਤ-32-੭-3409, ਪਤ 20੭ ੦੮5੦, ਪਤ ੦7੮-2489

ਦੁਆਰਾ ਕੀਤੇ ਗਏ ਕੰਮ ਦਾ ਇਕ ਮਿਤੀ 17-5-19 ਤੋਂ 21-5-19 ਤਕ

ਜੇ. ਜੀ. ਈ. ਮਾਮੀ

17-5-19 = ਕਰੋ ੦6.੦੦ ਤੋਂ ੦੭.੦੦ ਤੋਂ ਦਿਓ ੦੬.੦੦ ਤੋਂ ੦੮.੦੦ ਤੋਂ 25 ਕਰੋ

18-5-19 4 ੦6.੦੦ ਤੋਂ ੦7.੦੦ ਤੋਂ 4 ੦7.੦੦ ਤੋਂ ੦੭.੦੦ 4 23 ਕਰੋ

20-5-19 4. ੦6.੦੦ ਤੋਂ ੦7.੦੦ 4 ੦7.੦੦ ਤੋਂ ੦੮.੦੦ 4 2 ਕਰੋ

21-5-19 4. ੦6.੦੦ ਤੋਂ ੦੮.੦੦ ਤੋਂ 4. ੦6.੦੦ ਤੋਂ ੦੭.੦੦ 4 25 ਕਰੋ

15 ਕਰੋ

ਟਰੱਕੀਆਂ ਚੋਰ

ਕਰੋ ਕਰੋ 15

ਚੋਰ ਪੁਤੀਆਂ 2 750

15 x 750 = 11250/-

17-5-19 = 41 ਚੋਰ

18-5-19 = 53 4

20-5-19 = 46 4

21-5-19 = 21 4

161 ਚੋਰ

ਕਰੋ ਚੋਰ = 161

ਚੋਰ ਪੁਤੀਆਂ = 2000/-

161 x 200 = 32200/-

32200 - 4

11250 - 4

43450 - 4

(Endy Three Thousand Four Hundred Fifty)

For Rajveer Transport Co

Sundh Kumar



GARHSHANKAR
GARHSHANKAR, PUNJAB - 144527
IFSC : CNRB0004196

Valid for three months only from the date of instrument

2019/PSMAB

MULTI-CITY SB

2	7	0	5	2	0	1	9
D	D	M	M	Y	Y	Y	Y

Pay Rajveer Transport Company या धारक को or Bearer

Rupees रुपये Fourty Three Thousand Four Hundred

Fifty ———— x ———— x ————

अदा करें

₹ 43450/-

A/c. No.

4196101001035

For PRINICPAL MBG GOV C

Ashwam/ame

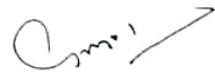
Authorised Signatories

Payable at par at all our branches in India

Please sign above

ક્રમ	ગ્રામ	6/4	9/4	10/4	11/4	12/4	13/4	14/4	15/4	16/4	17/4	18/4	19/4	20/4	21/4	22/4	23/4	24/4	25/4	26/4	સરેકો	તેર	તમા	કોડ	ગણતરી
1	પ્રથમ ગામ									P	A	A	P	P	P	P	P	P	P	A	07	33641	23551		પ્રથમ ગામ
2	મોડિયો ગામ									P	P	A	P	P	P	P	P	P	P	A	08	30241	24171		મોડિયો ગામ
3	મિલકત ગામ									A	P	P	P	P	P	P	A	A	A	A	06	30241	18141		મિલકત ગામ
4	મોડિયો ગામ									A	P	P	P	P	P	P	A	A	A	A	06	30241	18141		મોડિયો ગામ

1. પ્રથમ ગામ 2355 = સરેકો $\frac{3274551}{261414}$
2. મોડિયો ગામ 2417 = સરેકો $\frac{327485}{261414}$
3. મિલકત ગામ 1814 = સરેકો $\frac{327486}{261414}$
4. મોડિયો ગામ 1814 = સરેકો $\frac{327489}{261414}$


 8402/1



GARHSHANKAR
GARHSHANKAR, PUNJAB - 144527
IFSC : CNRB0004196

2019/PSHAB MULTI-CITY SB

Valid for three months only from the date of instrument

26 04 2019
D D M M Y Y Y Y

Pay Pandeeep Kumar
Rupees रुपये Two Thousand Three hundred Fifty Five - 00
अ अ - अ अदा करें ₹ 2355/-

A/c. No. 4196101001035

Payable at par at all our branches in India

For PRINCIPAL MBG GOV C

Authorised Signatories
PRINCIPAL
M.B.G. GOVT. COLLEGE
POJEWAL (SBS NAGAR)

॥ 3 2 7 4 9 4 ॥ 1 4 4 0 1 5 6 5 1 ॥

31



GARHSHANKAR
GARHSHANKAR, PUNJAB - 144527
IFSC : CNRB0004196

2019/PSHAB

MULTI-CITY SB

Valid for three months only from the date of instrument

26 04 2019
D D M M Y Y Y Y

Pay Surinder Kumar
Rupees रुपये Two Thousand Four hundred Nineteen - 00
अ अदा करें ₹ 2419/-

A/c. No. 4196101001035

Payable at par at all our branches in India

For PRINCIPAL MBG GOV C

Authorised Signatories
PRINCIPAL
M.B.G. GOVT. COLLEGE
POJEWAL (SBS NAGAR)

31



GARHSHANKAR
GARHSHANKAR, PUNJAB - 144527
IFSC : CNRB0004196

Valid for three months only from the date of instrument

2019/PSMAB

MULTI-CITY SB

26042019
D D M M Y Y Y Y

Sarita

या धारक को or Bearer

रुपये One Thousand Eight Hundred Fourteen

A

α

अदा करें

₹ 1814 / -

A/c. No.

4196101001035

For PRINCIPAL MBG GOV C

Ashwankar

Authorised Signatories
PRINCIPAL

M.B.G. GOVT. COLLEGE
POJEWAL (SBS NAGAR)

Payable at par at all our branches in India

⑈327497⑈ 144015651⑈

31



GARHSHANKAR
GARHSHANKAR, PUNJAB - 144527
IFSC : CNRB0004196

Valid for three months only from the date of instrument

2019/PSMAB

MULTI-CITY SB

26042019
D D M M Y Y Y Y

Pay Shivam Kumar

या धारक को or Bearer

Rupees रुपये One Thousand Eight hundred Fourteen α

α

α

अदा करें

₹ 1814 / -

A/c. No.

4196101001035

For PRINCIPAL MBG GOV C

Ashwankar

Authorised Signatories
PRINCIPAL

M.B.G. GOVT. COLLEGE
POJEWAL (SBS NAGAR)

Payable at par at all our branches in India

⑈327496⑈ 144015651⑈

31

23

46

पंजाब नैशनल बैंक
punjab national bank



शाखा/Branch _____

दिनांक
Date **04/05/2019**

बचत/चालू/ओडी/नकद उधार/आवर्ती जमा/आवधिक ऋण/मांगऋण खाता संख्या/
क्रेडिट कार्ड संख्या SF/CA/OD/CC/RD/TL/DL A/c No./Credit Card No.

8945000104089170

नाम/Name **पूरी प्रदीप कुमार राय**

दूर/Tel. _____ ₹ _____ पै./P.

राशि
Amount **28517**

राशि शब्दों में/Amount(in words)Rs **Twenty eight thousand Five Hundred and Seventeen**

चैक नं. एवं बैंक का नाम Cheque No. & Name of Bank	₹	₹ P.

कुल/Total

Officer/Cashier/SWO

Punjab National Bank Toll free
24 hours call centre 1800 180 2222 / 1800 103 2222

पैन नं./PNB-154(R) 21819421700174(20)SPP



GARHSHANKAR
GARHSHANKAR, PUNJAB - 144527
IFSC : CNRB0004196

Valid for three months only from the date of instrument

2019/PSMAB

MULTI-CITY SB

2	9	0	4	2	0	1	9
D	D	M	M	Y	Y	Y	Y

Pay Sh. Gurmail Chand

या धारक को or Bearer

Rupees रुपये Twenty eight thousand five hundred Seventeen only.

अदा करें

₹ 28517/-

A/c. No.

4196101001035

For PRINCIPAL MBG GOV C

Whaleam leave

Authorised **PRINCIPAL**

M.B.G. GOVT. COLLEGE
POJEWAL, (SBS NAGAR)
Please sign above

Payable at par at all our branches in India

⑈ 3 2 7 4 9 8 ⑈ 1 4 4 0 1 5 6 5 1 ⑈

31

3AAOFV8448B2Z0
AOFV8448B

TAX INVOICE
ORIGINAL FOR RECIPIENT

Ph : 0161-4505538
(M) : 90230-82000

VANMAS GROUP

SECURITY SOLUTIONS EXPERT

1472-D MODEL TOWN EXT, D BLOCK
LUDHIANA LUDHIANA

E-mail : VANMASINDIA@GMAIL.COM

CREDIT

Details of Receiver (Billed To):

M.B.G GOVT. SCHOOL

POJEWAL

State: Punjab

GSTIN:

State Code : 03

PAN :

Details of Consignee (Shipped To):

M.B.G GOVT. SCHOOL

POJEWAL

State: Punjab

GSTIN:

State Code : 03

PAN :

INVOICE No.

A4

Date:

19.04.2019

Transport :

GR.No. :

Date :

Bank Details:

PUNJAB & SINDH BANK.

A/C:-02931300066154

IFSC CODE:-PSIB0000293.

BRANCH:-MODEL TOWN, LUDHIANA.

SR. No.	Description of Goods	HSN/ SAC	Pcs	Qty	Unit	Rate	Dis.	GST Rate	Amount
1	INSTALLATION CHARGES	998729		1		5000.00		18.00%	5000.00
2	RG-6 WIRE 300 METER	8536		403		20.00		18.00%	8000.00
3	WIRE 2 PAIR	85442010		6		2000.00		18.00%	12000.00
4	BNC CONNECTOR	8536		9		20.00		18.00%	180.00
5	CONCRETE PIPE	85299090		310		30.00		18.00%	9300.00
6	GANG BOX	85049090		9		50.00		18.00%	450.00
Totals :				735					34930.00

Taxable	Rate	IGST	Rate	CGST	Rate	SGST	TOTAL
	0.00%		0.00%	0.00	0.00%	0.00	0.00
34930.00	0.00%		9.00%	3144.00	9.00%	3144.00	6288.00
	0.00%		0.00%	0.00	0.00%	0.00	0.00
	0.00%		0.00%	0.00	0.00%	0.00	0.00
	0.00%		0.00%	0.00	0.00%	0.00	0.00
	0.00%		0.00%	0.00	0.00%	0.00	0.00
34930.00			3144.00		3144.00		6288.00

Sub-Total:

34930.00

Taxable Value:

34930.00

CGST: 9.00%

3144.00

SGST: 9.00%

3144.00

Round Off:

BILL AMOUNT

41218.00

Amt. in Words: Rupees Forty One Thousand Two Hundred Eighteen Only

Terms & Conditions:

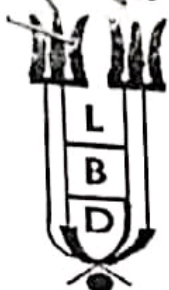
1. No replacement/exchange/refund against this Invoice.
2. Our responsibility ceases when goods leaves our godown.
3. Interest @24% p.a. will be charged on delayed payments.
4. All Disputes are subject to LUDHIANA Jurisdiction.

..&.O.E.

For VANMAS GROUP

OWNER

ESTD-1935



(Original Copy)

INSTITUTION INVOICE

 Tel.: 0161-2745756,
2760029, 2760031
Telefax : 91-161-2745872

LYALL BOOK DEPOT

BOOK SELLERS & WHOLESALERS

SUPPLIER TO LIBRARY AND BOOK SELLERS

Chaura Bazar, Ludhiana-141 008. (Pb.)

E-mail : lyall75@yahoo.com, kalyanibooks@yahoo.co.in

PAN : AAAFL5032B

GSTIN NO : 03AAAFL5032B1Z7

Page No. 1 of 1

Name & Address of Customer

THE PRINCIPAL
M.B.G.GOV.T.COLLEGE

INVOICE NO. : 289

DATED : 30/07/2019

Through : MR. S.R. SHARMA

Subject :

ORDER NO. : TELE

Date : 30/07/2019

RR/GR NO. :

Date : / /

Mode of Despatch : DIRECT

Bundle :

POJEWAL(SBS NGR)

Qty.	ISBN	TITLE	Author	Price	Disc%	AMOUNT
3	93-272-7858-3	OPERATING SYSTEM	CHARANJEET SINGH	395.00	10.00	1066.50
5	93-5359-635-4	COMPUTER FUNDAMENTALS AND PC SOFTWARE	PUNEET KUMAR	450.00	10.00	2025.00
3	93-272-8633-5	INTRODUCTION TO COMPUTER ORGANISATION	MINAKSHI BHARDWAJ	360.00	10.00	972.00
3	.	PROGRAMMING WITH C++	SUMAN DHULL	270.00	10.00	729.00
3	93-272-4195-2	PROGRAMMING IN C	K S KAHLOON	395.00	10.00	1066.50
17		ਕੁੱਲ ਪੁਸਤਕਾਂ = 17 ਪ੍ਰਾਪਤ ਪੁਸਤਕਾਂ = 15 + 2 = 17 ਦਿੱਤੀ ਧਿੱਕ ਦੀ ਲਾਗਤ 15 ਪੁਸਤਕਾਂ ਜਾਇਦਾਦੀ ਦੇ ਮਾਮਲੇ ਲਈ ਰਜਿਸਟਰ ਦੇ ਖਾਤੇ ਨੰ 177 ਤੋਂ ਮਾਮਲੇ ਨੰ 940 ਤੋਂ 9415 ਨਾਮ ਪੁਸਤਕਾਂ ਦੇ ਕਈ ਲਾਗਤ 9417 ਤੋਂ ਦਸਤਖਤ 7/8/2019 PRINCIPAL M.B.G. GOVT. COLLEGE				

Passed for Rs. 5859/-
with chit no. 327515
date 8/8/2019

17

 CERTIFIED THAT LATEST EDITIONS OF ALL BOOKS SUPPLIED AND THESE ARE
NOT REMAINDER TITLES AND NET PUBLISHED PRICES HAVE BEEN CHARGED.

Gross Total

5859.00

 OUR BANK DETAILS : PUNJAB NATIONAL BANK, MATA RANI ROAD, LUDHIANA,
A/C NO. 3462002100013916, IFSC : PUNB0346200

Rupees Five Thousand Eight Hundred Fifty Nine Only.

Net Amount ₹

5859.00

TERMS & CONDITIONS :

- * Books Once sold are neither returnable nor exchangeable.
- * Our responsibility ceases after delivery of books to the carriers.
- * Interest @ 24% p.a. is chargeable if this bill is not paid before due date.
- * All Disputes are subjected to Jurisdiction Of Ludhiana Courts.

NOTE : PRINTED BOOKS ARE EXEMPTED UNDER GST HSN CODE 4901.

FOR LYALL BOOK DEPOT

E & O E

 (ABHI_JIT)
Prepared By

Checked By

AUTH. SIGNATORY.

ਕਾਲਜ ਨੂੰ ਪ੍ਰਾਪਤ ਰੂਸਾ ਗਰਾਂਟ ਵਿਚੋਂ ਕਾਲਜ ਦੀ ਪਾਰਕਾ ਵਿੱਚ ਮਿੱਟੀ
ਪਾਉਣ ਸਬੰਧੀ ਹੇਠ ਲਿਖੇ ਕਮੇਟੀ ਬਣਾਈ ਜਾਂਦੀ ਹੈ:-



Canara Bank

GARHSHANKAR
GARHSHANKAR, PUNJAB - 144527
IFSC : CNRB0004196

2019/PSMAB

MULTI-CITY SB

Valid for three months only from the date of instrument

08082019
D D M M Y Y Y Y

या धारक को or Bearer

Pay

LYALL BOOK DEPOT

Rupees रुपये

five thousand eight hundred fifty nine only

अदा करें

₹ 5859/-

A/c. No.

4196101001035

For PRINCIPAL MUG GOVT

PRINCIPAL

MUG GOVT. COLLEGE

POREWAL (SSB) MAGADIES

Handwritten signature

Please sign above

Payable at par at all our branches in India

327515 1440156511

31

गदशकर - 144527
Garhshankar - 144527
2014 MSHCU

Valid for three months only from the date of instrument

य चे SB

0 0 0 0 0 0 0 0
D D M M Y Y Y Y

IFSC: CNRB0004196

Pay Ashok Kumar

या धारक को Or Bearer

Rupees रुपये Eleven Thousand Eighty Rupees only

अदा करें

₹

11,080/-

पत्रा. सं.
A/c. No.

"Payable at par at all our Branches in India"

Garhshankar

Please sign above

⑈347399⑈ 144015651⑈

31

GSTIN : 03BUNPS1540P1Z6
ORIGINAL FOR RECIPIENT

TAX INVOICE

Phone (O) : 01823-225106
Mobile : 98725-97725

SAINI BATTERY HOUSE

AUTHORISED DISTRIBUTOR : LUMINOUS INVERLAST

DEALS IN : STORAGE BATTERIES & ITS COMPONENTS ALL KINDS OF INVERTER SETS & GENERAL ORDER SUPPLIERS.
BANGA ROAD, , NAWANSHAHR-144514 (PUNJAB)

E-mail : gssaini85@yahoo.com

Dated : 10-04-2019

Invoice No. : T-53

M/s. M.B.G GOVT.COLLEGE
ANANDPUR SAHIB ROAD
POJEWAL - Distt : SBS NAGAR
State Code: 03 (PUNJAB)

Phone :

Transport
Order No.
G.R. No.
Destination : POJEWAL
Freight
Vehicle No.
Pvt Mark

Dt. :
Dt. :
Weight :
No. of Boxes :

Document Through : Direct

P.O.S. : 03 (Punjab)

S.No.	Description of Goods	HSN / SAC	Quantity	Unit	Rate	CGST %	SGST %	Amount
1	BATTERY LIVGUARD IT1639TT jn9eabqa07722a9,jn9eabqa11167ab	8507	2	PCS	8750.00	14.00	14.00	17500.00

HSN	Taxable	CGST	CGST Amt.	SGST	SGST Amt.
8507	17500.00	14%	2450.00	14%	2450.00

Total	17,500.00
CGST @ 14.00 %	2,450.00
SGST @ 14.00 %	2,450.00
Grand Total	22,400.00

"Reverse charge not applicable"

Amount (in words) Rs. TWENTY TWO THOUSAND FOUR HUNDRED ONLY.

Terms & Conditions :

1. All disputes subject to NAWANSHAHR jurisdiction only
2. Interest @ 24% p.a. will be charged if the bill is not paid within 7 days.
3. Our responsibility ceases as soon as goods are delivered to the carriers.
4. No Complaint will be entertained after 7 days of delivery.
5. Goods once sold Neither returnable nor exchanged.

For SAINI BATTERY HOUSE

E. & O.E.

Customer Signature

Auth. Signatory



GARHSHANKAR
GARHSHANKAR, PUNJAB - 144527
IFSC : CNRB0004196

Valid for three months only from the date of instrument

2019/PSMAB

MULTI-CITY SB

2	0	0	4	2	0	1	9
D	D	M	M	Y	Y	Y	Y

Pay Sami Badbery House या धारक को or Bearer

Rupees रुपये Twenty Two Thousand Four hundred only
₹ 22,400/- अदा करें

A/c. No. **4196101001035**

For PRINCIPAL MBG GOV C

Signature
Authorised Signatories

Payable at par at all our branches in India

Please sign above

⑈327492⑈ 144015651⑈

31

03DLPPK6439C1Z3

TAX INVOICE

M. 95018-87588

RAJVEER TRANSPORT COMPANY

Contact for : JCB, , Loader, Tipper, Laser Levler, Sand, Washable Sand, etc

State Code 03

Garhshankar Road, Adda Kahanpur Khuhi, Teh. Sri Anandpur Sahib, Distt. Ropar (Punjab)

Bill/Receipt

Dated 20-04-19.

ਜੇ.ਸੀ.ਈ. ਮਸ਼ੀਨ ਕਾਰ ਭਾਰਤ ਗਰਹਿਕ ਨੂੰ ਘਰਾ ਵਰਤ ਦੇ ਕੰਮ ਲਈ

ਮਿਤੀ 08-04-2019 ਤੋਂ 19-04-2019 ਤੱਕ

08-04-2019	ਮਸ਼ੀਨ 08 ਵਜੇ ਤੋਂ 1 ਵਜੇ ਤੱਕ	ਲੀਪਰ 2 ਵਜੇ ਤੋਂ 7 ਵਜੇ ਤੱਕ = 10 ਘੰਟੇ
09-04-19	4 7 ਵਜੇ ਤੋਂ 1 ਵਜੇ ਤੱਕ	4 3 ਵਜੇ ਤੋਂ 7 ਵਜੇ = 2 10 ਘੰਟੇ
10-04-19	4 7 ਵਜੇ ਤੋਂ 12.00 ਵਜੇ	4 2 ਵਜੇ ਤੋਂ 8 ਵਜੇ = 2 11 9
11-04-19	4 7 ਵਜੇ ਤੋਂ 9.00 ਵਜੇ	4 5 ਵਜੇ ਤੋਂ 7 ਵਜੇ = 2 4 "
12-04-19	4 6 ਵਜੇ ਤੋਂ 8.00 ਵਜੇ	4 5 ਵਜੇ ਤੋਂ 8 ਵਜੇ = 2 5 "
13-04-19	4 7 ਵਜੇ ਤੋਂ 9.00 "	4 6 ਵਜੇ ਤੋਂ 8 ਵਜੇ = 2 4 "
14-04-19	4 7 ਵਜੇ ਤੋਂ 9.00 "	4 6 ਵਜੇ ਤੋਂ 8 ਵਜੇ = 2 4 "
15-04-19	4 6 ਵਜੇ ਤੋਂ 8.00 ਵਜੇ	4 6 ਵਜੇ ਤੋਂ 7 ਵਜੇ = 2 3 "
16-04-19	4 6 ਵਜੇ ਤੋਂ 8.00 ਵਜੇ	4 5 ਵਜੇ ਤੋਂ 8 ਵਜੇ = 2 5 "
17-04-19	4 6 ਵਜੇ ਤੋਂ 9.00 ਵਜੇ	4 5 ਵਜੇ ਤੋਂ 8 ਵਜੇ = 2 6 ਘੰਟੇ
18-04-19	4 7 ਵਜੇ ਤੋਂ 9.00 ਵਜੇ	4.5 ਵਜੇ ਤੋਂ 8 ਵਜੇ = 2 5 ਘੰਟੇ
19-04-19	4 6 ਵਜੇ ਤੋਂ 8.00 ਵਜੇ	4 5 ਵਜੇ ਤੋਂ 8 ਵਜੇ = 2 5 ਘੰਟੇ

ਕੁੱਲ ਘੰਟੇ = 72 ਘੰਟੇ

ਜੇ.ਸੀ.ਈ. ਮਸ਼ੀਨ = 750/-

ਕੁੱਲ ਕਰਮ = 750 x 72 = 54,000

ਮਿਤੀ 11-04-19 ਤੋਂ 19-4-19 ਤੱਕ ਟਰਾਂਸਪੋਰਟ ਕਰਵਾਏ

11/4/19	2	76	ਤੋਰੇ
12/4/19	2	63	"
13/4/19	2	76	"
14/4/19	2	81	"
15/4/19	2	77	"
16/4/19	2	71	"
17/4/19	2	66	"
18/4/19	2	71	"
19/4/19	2	77	"

ਕੁੱਲ ਤੋਰੇ = 658 ਤੋਰੇ

ਕੁੱਲ ਕਰਮ = 658 x 200 = 1,31,600/-

ਕੁੱਲ ਕਰਮ = 1,31,600 + 54,000 = 1,85,600/-

(ਜਿਸ ਵਿੱਚ ਪੰਜਾਬੀ ਸਰਕਾਰ ਦੇ ਕੰਮ ਵਧੇ ਹਨ)

For Rajveer Transport Company

20-4-19

Prop.

बैंक



Canara Bank

GARHSHANKAR
GARHSHANKAR, PUNJAB - 144527
IFSC : CNRB0004196

2019/PSMAB

MULTI-CITY SB

Valid for three months only from the date of instrument

2	0	0	4	2	0	1	9
D	D	M	M	Y	Y	Y	Y

या धारक को or Bearer

Pay Ragveen Transport Company

Rupees रुपये One Lakh Eighty Five Thousand

Six Hundred only

₹ 185 600/-

अदा करें

For PRINCIPAL MBG GOV C

Shaw-bare
Authorised Signatories

Please sign above

Payable at par at all our branches in India

31

⑈ 327493 ⑈ 144015651⑈

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RAJVEER TRANSPORT COMPANY

Contact for : JCB , Loader, Tipper, Laser Levler, Sand, Washable Sand, etc

State Code 03

Garhshankar Road, Adda Kahanpur Khuhi, Teh. Sri Anandpur Sahib, Distt. Ropar (Punjab)

Bill/Receipt

Dated 06-5-2019.

ਜੀ.ਜੀ.ਵੀ. ਰਾਜੀਵ ਟਰਾਂਸਪੋਰਟ ਕੰਪਨੀ ਲਿਮਿਟਿਡ 20-4-19 ਤੋਂ

05-05-2019 ਤੱਕ

20-4-2019	ਸਰੋਟ 07 ਵਜੇ ਤੋਂ 10 ਵਜੇ ਤੱਕ	ਫੀਸ 05 ਵਜੇ ਤੋਂ 08-00 ਵਜੇ ਤੱਕ 2 6 ਲੀਟਰ
21-4-19	" 07 ਵਜੇ ਤੋਂ 09-00 ਵਜੇ ਤੱਕ	" 06 ਵਜੇ ਤੋਂ 08-00 " " 2 4 ਲੀਟਰ
22-4-19	" 06-00 ਤੋਂ 09-00 " "	" 06 " " 08-00 " " 2 5 ਲੀਟਰ
23-4-19	" 06-00 ਤੋਂ 09-00 " "	" 06-00 " " 08-00 " " 2 5 ਲੀਟਰ
24-4-19	" 06-00 ਤੋਂ 08-00 " "	" 07-00 " " 08-00 " " 2 3 ਲੀਟਰ
25-4-19	" 06-00 ਤੋਂ 09-00 " "	" 06-00 " " 08-00 " " 2 5 ਲੀਟਰ
26-4-19	" 06-00 ਤੋਂ 08-00 " "	" 06-00 " " 08-00 " " 2 4 ਲੀਟਰ
27-4-19	" 06-00 ਤੋਂ 09-00 " "	" 05-00 " " 08-00 " " 2 6 ਲੀਟਰ
28-4-19	" 06-00 ਤੋਂ 08-00 " "	" 05-00 " " 08-00 " " 2 5 ਲੀਟਰ
29-4-19	" 06-00 ਤੋਂ 09-00 " "	" 05-00 " " 08-00 " " 2 5 ਲੀਟਰ
30-4-19	" 06-00 ਤੋਂ 08-00 " "	" 06-00 " " 08-00 " " 2 5 ਲੀਟਰ
01-05-19	" 06-00 ਤੋਂ 08-00 " "	" 06-00 " " 08-00 " " 2 5 ਲੀਟਰ
02-05-19	" 06-00 ਤੋਂ 09-00 " "	" 07-00 " " 08-00 " " 2 5 ਲੀਟਰ
03-05-19	" 06-00 ਤੋਂ 08-00 " "	" 05-00 " " 08-00 " " 2 5 ਲੀਟਰ
04-05-19	" 06-00 ਤੋਂ 08-00 " "	
05-05-19	" 06-00 ਤੋਂ 08-00 " "	

ਜਿਸਦੀ 20-4-19 ਤੋਂ 01-5-19 ਤੱਕ 2019 ਦੀ ਫੀਸ

22 ਲੀਟਰ - 76
22 ਲੀਟਰ - 750
76 x 750 = 57000/-

ਕੁੱਲ ਰਕਮ 2 1,50,400 + 57000 = 2,07,400/-

C ਦੇ ਖੋਲ੍ਹੇ ਕੋਡ ਜਾਰੀ ਕਰ ਕੇ ਵਧਾਏ)

57000 = 57

150400 = 150

207,400 = 207

Rs. Two Lakh seven thousand four hundred only

ਕੁੱਲ ਰਕਮ 2 752 x 200 = 150,400/-

Rajveer Transport Company

Akhambur

Prop.

ਕੁੱਲ ਭਰੋ 2 752 ਚੈਕ

Rs. 200/- Per Tolly

9400

C Fondy Nine Thousand Four Hundred

Sunil Kumar Prop.

	amount
400 Mtr Track Play Ground	Rajveer

State Code 03

Dated 10-5-19

२५५० ०७-१३ ०९.१० १३ २ ५५०
 ५ ०६.०० ३ ०८.०० ५ २३ ५५०
 ५ ०५.०० ३ ०८.०० ३ २ ६५०
 ५ ०७.०० ३ ०९.०० ३ २३ ५५०

 १६ ५५०

18. 7 ਓਕਰ

Samuel Kan

49400 C Fondy Nine Thousand Four Hundred



GARHSHANKAR
GARHSHANKAR, PUNJAB - 144527
IFSC : CNRB0004196

2019/PSMAB

MULTI-CITY SB

Valid for three months only from the date of instrument

1	0	0	5	2	0	1	9
D	D	M	M	Y	Y	Y	Y

Pay RAJVEER TRANSPORT COMPANY या धारक को or Bearer
Rupees रुपये Forty Nine thousand four hundred only
अदा करें ₹ 49400/2

A/c. No.

4196101001035

For PRINCIPAL MBG GOV C

Harjinder

Authorised Signatories

Payable at par at all our branches in India

Please sign above

⑈ 327503 ⑈ 144015651 ⑈

31

Harjinder
Damra

RAJVEER TRANSPORT COMPANY

Contact for : JCB, , Loader, Tipper, Laser Levler, Sand, Washable Sand, etc

State Code 03

Garhshankar Road, Adda Kahanpur Khuhi, Teh. Sri Anandpur Sahib, Distt. Ropar (Punjab)

Bill/Receipt

Dated 14-05-19

ਪ੍ਰਿੰਸੀਪਲ ਸਰਬਾਭੀ ਕਾਮਰਾਜ ਪੋਸਟਲ

ਕਮਰਾਜ ਗਾਹਕਿਤ ਤੇ ਪੱਛਾ ਕਰਕੇ ਜੇ.ਜੀ.ਵੀ. ਮਾਨਿਕ ਪਬਲਿਕ 32P 3054,

ਟੋਕਰਾ, ਪਬਲਿਕ 32P 3409, ਪਬਲਿਕ 20B0850, ਪਬਲਿਕ 07B-2489

ਦੁਆਰਾ ਰੀਡ ਕਰਕੇ ਰਿਸ਼ਟਾ ਦਾ ਪਿਛਾ ਮਿਤੀ 10-5-19 ਤੋਂ 13-5-19 ਤੱਕ

ਜੇ.ਜੀ.ਵੀ. ਮਾਨਿਕ:-

10-5-19	-	ਜੇ.ਜੀ.ਵੀ. ਮਾਨਿਕ	06.00	ਦੀਤੇ	09.00	ਦੀਤੇ	07.00	ਦੀਤੇ	09.00	ਤੱਕ	2	5	ਲੱਖ	
11-5-19	4	06.00	1	ਤੇ	10.00	1	05.00	4	ਤੇ	08.00	4	2	7	ਲੱਖ
12-5-19	4	07.00	1	ਤੇ	09.00	ਤੱਕ	4	06.00	ਤੇ	08.00	4	2	4	ਲੱਖ
13-5-19	4	06.00	ਤੇ	01.00	ਤੱਕ	4	05.00	ਤੇ	09.00	4	2	19	ਲੱਖ	
C 07 ਲੱਖ 2.														

ਕੁੱਲ ਲੱਖ 227

ਟੋਕਰਾ ਰਿਸ਼ਟਾ 10-5-19 ਤੋਂ 13-5-19 ਤੱਕ

10-5-19 2 41 ਤੱਕ

11-5-19 2 29 4

12-5-19 2 48 4

13-5-19 2 11 4

129 ਤੱਕ

ਕੁੱਲ ਲੱਖ 227.

ਗੇਟ ਪੁਤੀ ਲੱਖ 2750.

2750 2 20250/-

ਗੇਟ ਪੁਤੀ ਲੱਖ 200/-

. ਕੁੱਲ ਲੱਖ 2 129/-

129 200 2 25800/-

20250 -

25800 -

46050 -

For Rajveer Transport Company

Sunil Kumar

Prop.

(Forty Six Thousand Fifty)



GARHSHANKAR
GARHSHANKAR, PUNJAB - 144527
IFSC : CNRB0004196

Valid for three months only from the date of instrument

2019/PSMAB

MULTI-CITY SB

15052019
D D M M Y Y Y Y

Pay Rajveer Transport Company या धारक को or Bearer
Rupees रुपये Forty Six Thousand Fifty α
α α α अदा करें ₹ 46050/-

A/c. No. **4196101001035**

For PRINICPAL MBG GOV C

Garhshankar

Garhshankar
Authorised Signatories

Payable at par at all our branches in India

Please sign above

⑈ 327505⑈ 144015651⑈

31

*Harjinder
Dumra*

RAJVEER TRANSPORT COMPANY

Contact for : JCB, , Loader, Tipper, Laser Levler, Sand, Washable Sand, etc

State Code 03

Garhshankar Road, Adda Kahanpur Khuhi, Teh. Sri Anandpur Sahib, Distt. Ropar (Punjab)

Bill/Receipt

Dated 17-5-19

ਪ੍ਰਿੰਸੀਪਲ ਮਾਸ਼ੀਨ ਕਾਰਜ ਯੋਗਤਾ

ਕਾਰਜ ਕਰਵਾਏ ਪੰਧਰਾ ਕਰਕੇ ਕਈ ਜੇ.ਜੀ.ਵੀ. ਮਸ਼ੀਨ - PB-32P-3054

20000 ~ PB-32P-3409, PB-40.8-0850 ਦੁਆਰਾ ਕੀਤੇ ਕਾਰਜ

ਮਿਤੀ 14-5-19 ਤੋਂ 17-5-19 ਤੋਂ ਕੀਤੇ ਕਾਰਜ

ਜੇ.ਜੀ.ਵੀ. ਮਸ਼ੀਨ

14-5-19	ਮਸ਼ੀਨ 06.00 ਤੋਂ 07.00 ਦੇ ਤੋਰੇ	ਦੀਪਰ - 07.00 ਤੋਂ 08.00 ਤੋਰੇ ਕੀਤੇ
15-5-19	4 06.00 ਤੋਂ 09.00 4	4 07.00 ਤੋਂ 09.00 25 ਮੀਟਰ
16-5-19	4 06.00 ਤੋਂ 08.00 4	4 07.00 ਤੋਂ 09.00 24 ਮੀਟਰ
		11 ਮੀਟਰ

ਤਕਰੀਬੀ ਹਿਸਾਬ

14-5-19 ~ 6 ਕਰੋੜ

15-5-19 ~ 39 4

16-5-19 ~ 46 4

147 ਕਰੋੜ

ਕੁਲ ਮੀਟਰ 211

ਕਿਸੇ ਪ੍ਰਤੀ ਮੀਟਰ 750

111750 ~ 8250/-

ਕੁਲ ਕਰੋੜ 2147

ਕਿਸੇ ਪ੍ਰਤੀ ਮੀਟਰ 200

147 x 200 ~ 29400/-

29400 -

8250 -

37650 -

(Thirty Seven Thousand Six Hundred Fifty)

For Rajveer Transport Company

Sunil Kumar
Prop.



GARHSHANKAR
GARHSHANKAR, PUNJAB - 144527
IFSC : CNRB0004196

Valid for three months only from the date of instrument

2019/PSMAB MULTI-CITY SB

2	1	0	5	2	0	1	9
D	D	M	M	Y	Y	Y	Y

Pay Rajveer Transport Company या धारक को or Bearer

Rupees रुपये Thirty Seven Thousand Six hundred fifty

₹ 37650/- अदा करें

A/c. No. **4196101001035**

For PRINICPAL MBG GOV C

alhamkara

Authorised Signatories

Payable at par at all our branches in India

Please sign above

⑈ 327507⑈ 144015651⑈

31

Harjinder

Dumar



GARHSHANKAR
GARHSHANKAR, PUNJAB - 144527
IFSC : CNRB0004196

2019/PSMAB

MULTI-CITY SB

Valid for three months only from the date of instrument

0	8	0	4	2	0	1	9
D	D	M	M	Y	Y	Y	Y

या धारक को or Bearer

Pay Sami Traders

Rupees रुपये Thindg Seven Thousand Four hundred Eight ₹ 37,408/-
अदा करें

A/c. No. **4196101001035**

For PRINCIPAL MBG GOV C

Signature

Authorised Signatories

Payable at par at all our branches in India

Please sign above

⑈ 327485⑈ 144015651⑈

31

क्र.सं.	नाम	9/3	10/3	11/3	12/3	13/3	14/3	15/3	16/3	17/3	18/3	19/3	20/3	21/3	22/3	23/3	24/3	25/3	26/3	27/3	28/3	29/3	30/3	31/3	अंश	अंश	अंश	अंश	
1	पारिभाषिक Sicillreal	P	P	P	A	P	P	P	P	P	P	P	P	A	P	P	P	P	P	P	P	A	P	A	19	336.41	6392/	327481	Ref. 10/10/10
2	उच्च शिक्षा SKilled	A	P	P	P	P	P	A	P	P	P	P	A	P	P	P	P	A	P	P	P	P	P	A	18	336.41	6055/	327482	Ref. 10/10/10
3	अर्ध-उच्च शिक्षा Semi-Skilled	P	P	P	P	A	P	P	P	P	P	A	P	A	P	P	P	P	P	P	P	P	P	A	18	332.41	5983/	327483	Ref. 10/10/10
4	अर्ध-उच्च शिक्षा Semi-Skilled	P	P	P	P	P	P	A	P	P	P	P	P	P	P	P	P	A	P	P	P	P	P	A	20	332.41	6647/	327484	Ref. 10/10/10

Total = 25.77

TOTAL - 25177

25078/

Shankar

PRINCIPAL
M.B.G. GOVT. COLLEGE
POJERNA, (SBS NAGAR)

- 1.
- 2.
- 3.

2019/PSMAB

MULTI-CITY SB

07/11/2019
D D M M Y Y Y Y

al kishan

या धारक को or Bearer

Six Thousand Three hundred

Twenty Two

₹ 6342/-

No. 4196101001035

For PRINCIPAL MBG GOV C

Authorized Signatories

Payable at par at all our branches in India

Please sign above

327481 1440156511

31

2019/PSMAB

MULTI-CITY SB

02/04/2019
D D M M Y Y Y Y

Pay Gagandeep

या धारक को or Bearer

Rupees रुपये Six Thousand Six hundred Twenty Eight

₹ 6648/-

A/c. No. 4196101001035

For PRINCIPAL MBG GOV C

Authorized Signatories

Payable at par at all our branches in India

Please sign above

327481 1440156511

31

2019/PSMAB

MULTI-CITY SB

08/04/2019
D D M M Y Y Y Y

Pay Tara Chandel

या धारक को or Bearer

Rupees रुपये Six Thousand Fifty Five

₹ 6555/-

A/c. No. 4196101001035

For PRINCIPAL MBG GOV C

Authorized Signatories

Payable at par at all our branches in India

Please sign above

327482 1440156511

31



GARHSHANKAR
GARHSHANKAR, PUNJAB - 144527
IFSC : CNRB0004196

Valid for three months only from the date of instrument

2019/PSMAB

MULTI-CITY SB

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by

Sonav

या धारक को or Bearer

पैसे रुपये

Five Thousand Nine hundred Eighty Three

X

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अदा करें

₹ 5983 / -

A/c No.

4196101001035

For PRINICPAL MBG GOV C

Signature

Authorised Signatories

Payable at par at all our branches in India

Please sign above

⑈327483⑈ 144015651⑈

31

YFPB8743R222

030886

GST Retail Invoice Bill/Cash

Mob.: 94639-40001, 98158-59001

SHIVAM ENTERPRISES

Anandpur Sahib Road, Pojewal Saran (S.B.S. Nagar)-144524

Authorised Dealer: Cera, Kajaria, ACC, Doaba TMT, Nerolac Paints

To

State Code 03

M/S.....M.B.G. Govt. College Pojewal

JUN No 196

Address.....S.B.S. Nagar

Dated 26/11/19

Party GSTIN No.....

Vehicle No. PB221-9586

Challan No.....

S. No	Name of/ (HSN Code)	Qty	Rate Per Uni	5%	12%	18%	28%	Amount Rs.	P
1.	30 Bags cement ACC Suremix		257.80					7734.00	
			Total					7734.00	

PRINCIPAL

M.B.G. GOVT. COLLEGE
POJEWAL, (SBS NAGAR)

Total Taxable Amount :

2165.00 Tax 9899.00 Total

CGST @ 14% : 1082.50

SGST @ 14% : 1082.50

IGST @ :

Total :

9899.00

Grand Total :

9899.00

Due Payment After Cash :

10149.00

Terms & Conditions

1. An Interest @24% p.a. if payment not received within 15 days.
2. Goods once sold are not returnable.
3. All disputes are subject to Balachaur Jurisdiction

Certified that the Particulars given above are true and correct

Ahalam Kaur

Signature

BYFPB8743R222
2030886

GST Retail Invoice Bill/Cash

Mob.: 94639-40001, 98158-59001

SHIVAM ENTERPRISES

Anandpur Sahib Road, Pojewal Saran (S.B.S. Nagar)-144524

Authorised Dealer: Cera, Kajaria, ACC, Doaba TMT, Nerolac Paints

To

State Code 03

M/S. M.B.G. Govt. College Pojewal

Address S.B.S. Nagar

Party GSTIN No.

Bill No: 193

Dated: 26/03/2019

Vehicle No. PB32-1-9586

Challan No.

S. No	Name of/ (HSN Code)	Qty	Rate Per Uni	5%	12%	18%	28%	Amount Rs.	P
	0-72-500gms. 1x3qt Wire mesh		62.70			18%		4546-00	
	122-400gm Angle 12x1/2		43.65			18%		5343-00	
	0-41-100gm 1 1/2 x 1 1/2 Flat X 6mm		42/00			18%		1726-00	
	0-22-300gm 3 1/2 x 1 1/2 Flat X 6mm		42/00			18%		936-00	
	103-000 mix. 3 1/2 x 1 1/2 Channel		42/50			18%		4377-00	
	PRINCIPAL M.B.G. GOVT. COLLEGE POJEWAL, (SBS NAGAR)		Total					16928-00	

Total Taxable Amount :

16928-00

CGST @ 9% : 1523.50

3047-00

SGST @ 9% : 1523.50

IGST @ :

Total :

Grand Total :

Amount in Words: Nineteen thousand and four hundred and fifty five only

19975-00

Due Payment After Cash :

Terms & Conditions

1. An Interest @ 24% p.a. if payment not received within 15 days.
2. Goods once sold are not returnable.
3. All disputes are subject to Balachaur Jurisdiction

Certified that the Particulars given above are true and correct

Shivam Kumar

Signature

Prop

SHIVAM ENTERPRISES

Anandpur Sahib Road, Pojewal Saran (S.B.S. Nagar)-144524

Authorised Dealer: Cera, Kajaria, ACC, Doaba TMT, Nerolac Paints

To

State Code 03

M/S. M.B.G. Govt. College Pojewal

Address: S.B.S. Nagar Teh: Balachaur

Party GSTIN No.

Bill No. 194

Dated: 26/3/2019

Vehicle No. PB32L-9586

Challan No.

S. No	Name of/ (HSN Code)	Qty	Rate Per Uni	5%	12%	18%	28%	Amount Rs.	P
	148-300 Tube 2"x1" pipe		44/50			18%		6599.00	
	0-55 Tube pipe size 21x0.1"		44/50			18%		2478.00	
	9-980 gm wire mesh		98.50			18%		983.00	
	(12 LTR R.O.M.P		157.50			18%		1890.00	
	(5 LTR Mineral Tar bitum.		400/-			18%		400.00	
	1 Poly h/Extra 250x2							500.00	
			Total					12850.00	

Total Taxable Amount : 1723.00

CGST @ 9% : 861.50

PRINCIPAL

SGST @ 9% : 861.50

M.B.G. GOVT. COLLEGE

IGST @ :

POJEWAL, (SBS NAGAR)

Total :

Grand Total : Pankaj Thakur, Dushmanta Saran, three only 14573.00

Due Payment After Cash :

Terms & Conditions

1. An Interest @24% p.a. if payment not received within 15 days.
2. Goods once sold are not returnable.
3. All disputes are subject to Balachaur Jurisdiction

Certified that the Particulars given above true and correct

Shivam Kaur

Signature

Valid for 3 months only from the date of instrument बने, SB

गदशकर - 144527
Garhshankar - 144527
2016MSIG

IFSC: CNRB0004196

28032019
DDMMYYYY

Pay SHIVAM ENTERPRISES

या धारक को Or Bearer

रुपये Rupees Forty four thousand Six hundred ninety seven only

अदा करें। ₹ 44697/-

अका. नं.
A/c No.

Payable at Par at all branches in India

849948 1440156511

of haramkare

Please sign above

PRINCIPAL
M.B.G. GOVT. COLLEGE
POJEWAL (SBS NAGAR)

31

PARAMOUNT INC.,
103, JAY ESS COMPLEX, SHASTRI MARKET
JALANDHAR - 144001
Phone No.: +91 9988260101, 8699990711
Service Helpline : +91 7589182838
email:- paramountinc.jal@gmail.com
TO :

PARAMOUNT INC.,
103, JAY ESS COMPLEX, SHASTRI MARKET
JALANDHAR - 144001
Phone No.: +91 9988260101, 8699990711
Service Helpline : +91 7589182838
email:- paramountinc.jal@gmail.com
TO :

**The Principal
M.B.G. Govt College
Pojewal**

SHIP TO :

**The Principal
M.B.G. Govt College
Pojewal**

Rajesh Kumar

Job No :

SAI./1819/0045

28-03-2019

Delivery Date :	
-----------------	--

28-03-2019

Other Reference(s) :

Despatch Date :

28-03-2019

Despatch Document Date :

Destination :

POJEWAL

F.O.R

28-03-2019

CHQ/DD/CASH

Payment Due Date :	
--------------------	--

ITEMS	NAME / DESCRIPTION	RATE	QUANTITY	AMOUNT	
				Rs.	P.
1	DLP Chip 1280	11000	1	11000	0
2	Light Pipe Laser	1000	1	1000	0
3	Power Supply Repair	500	1	500	0
4	Servicing/Visiting Charges	1000	1	1000	0
Bank Details:					
Punjab National Bank, Garha Road Jalandhar					
A/C No 4705008700000029					
RTGS/NEFT IFS Code PUNB0470500					
			4	13500	0
TOTAL					

Fifteen Thousand Nine Hundred Thirty Only

Our GSTIN Number

03BLYPS6017D1ZW

For Paramount Inc

ation :

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

Subject to Jalagur Jurisdiction

THANK YOU FOR YOUR BUSINESS!

INVOICE AMOUNT :	13,500.00
CGST@9%	1,215.00
SGST@9%	1,215.00
Rounded Off (+/-)	0.00
TOTAL AMOUNT :	15,930.00

Authorized Signature

PARAMOUNT INC.,
103, JAY ESS COMPLEX, SHASTRI MARKET
JALANDHAR - 144001
Phone No.: +91 9988260101
Service H.

Phone No.: +91 9988260101, 8699990711
Service Helpline : +91 7589182838
email:- paramountunc.jal@gmail.com
TO:

[Phone]

SHIP TO :

Sales Person :

Rajesh Kumar

Job No :

Other Reference(s):

Despatch Document Date :

Destination :	POJEWAL
---------------	---------

F.O.R

29-03-2019

CHQ/DD/CASH

Payment Due Date :

0

Authorized Sig

MANIPAL TECHNOLOGIES LIMITED MANIPAL, CTS, 2019



GARHSHANKAR
GARHSHANKAR, PUNJAB - 144527
IFSC : CNRB0004196

Valid for three months only from the date of instrument

2019/PSMAB

MULTI-CITY SB

0	8	0	4	2	0	1	9
D	D	M	M	Y	Y	Y	Y

Pay Paramount Inc.

या धारक को or Bearer

Rupees रुपये Twenty nine Thousand Two hundred

Sixty Four & — &

अदा करें

₹ 29264/-

A/c. No.

4196101001035

For PRINCIPAL MBG GOV C

Shankar

[Signature]
Authorised Signatorie

Payable at par at all our branches in India

Please sign above

⑈ 327486⑈ 144015651⑈

31

S5923K2Z4
gymworks@gmail.com

TAX INVOICE

Phone : O-Cum-R : 0181-2290793
Branch Phone O : 0181-2252362
(M) 98150-38430, 98721-30215

Approved Govt. Contractors (Punjab Controller Store Purchase)
Regd. Jul/Misc/262 Industries Small Scale Industries Unit (Punjab, Ludhiana & Centre)

GURDAS GYMNASTIC WORKS

Manufacturers of : CHILDREN PARK APPARATUS, GYMNASTIC APPLIANCES,
MULTI GYM, EQUIPMENTS & SPORTS GOODS

S/242, Industrial Area, JALANDHAR - 144004.

Branch : WX 83, Basti Nau, JALANDHAR - 144002.

Dated 15-4-19

Invoice No. **C**

To M/s. The Principal, M.B.G.
Govt. College, Pojewal
Tehsil: Garhsankar.

Your Order No. Dated

RR/GR No. PB08BE8325 Dated

No. Of Packages..... Weight.....

Freight..... Per.....

Through.....

Party's GSTIN Distt. S.B.S. Nagar

FULL DESCRIPTION OF THE GOODS	HSN/SAC	QNTY.	Unit	RATE	CGST %	SGST %	IGST %	AMOUNT Rs.	P.
Volley Ball Pole 3' & 4" Pipe Adjustable (Reversible) (Class) with fitted & Heavy latches.	9506	1	Pair	7000/-	9%	9%		7000	00
Javelin Aluminium 800gm	9506	2	Pc	600/-	9%	9%		1200	00
Javelin Aluminium 600gm	9506	2	Pc.	550/-	9%	9%		1100	00
Hammer with handle 6 kg	9506	1	Pc.	900/-	9%	9%		900	00
Nail 2 ft	9506	1	Pc.	750/-	9%	9%		750	00
								10950	00
								CGST@ 9%	985 50
								SGST@ 9%	985 50
								IGST@	
								G TOTAL	12921 00

Bank : BANK OF INDIA
A/c. No. 640220100000024
IFSC : BKID0006402

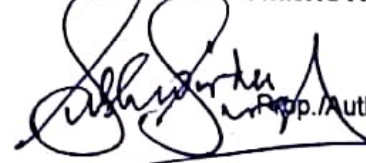
PRINCIPAL

M.B.G. GOVT. COLLEGE
POJEWAL, (SBS NAGAR)

ERMS :-

1. All disputes are subject to Jalandhar Jurisdiction.
2. Our responsibility ceases as soon as goods are delivered to the carrier.
3. Bill is not paid within 7 days Interest will be charged 24% extra.

For GURDAS GYMNASTIC WORKS


Prop./Auth Signatory



Canara Bank

GARHSHANKAR
GARHSHANKAR, PUNJAB - 144527
IFSC : CNRB0004196

Valid for three months only from the date of instrument

2019/PSMAB

MULTI-CITY SB

2	0	0	4	2	0	1	9
D	D	M	M	Y	Y	Y	Y

Gurdas Gymnastic Works

या धारक को or Bearer

Twelve thousand nine hundred twenty one only -

अदा करें

₹

12921/2

4196101001035

For PRINCIPAL MBG GOV C

Sh. Bane

Authorised Signatories

par at all our branches in India

Please sign above

31

327490 1440156511

(Singhpuri)

Cash Memo



Mob.: 9417199344

Cash Auto Electricals Work

All Kinds Of:-

Auto Alternator Wiring Work Done Here Repair And Spare
Of Invertors And Also New Inverter Available Here

ANDPUR SAHIB ROAD, POJEWAL SARAN, (S.B.S. NAGAR)

No. **109**

Dated **2/3/19**

Address **M. B. R. Govt College Bogemul**

No	PARTICULARS	Qty.	Rate	
1.	1.5 KVA Inverter Power Beddon.	1	750/-	750/-
2.	1.5 KVA Inverter Cable Repair.	1	1700/-	1700/-
3.	Inverter stand Tray.	1	850/-	850/-
4.	3 KVA Inverter Power supply	1	2830/-	2830/-
5.	3 KVA Inverter Charging Cable	2	2460/-	4920/-
PRINCIPAL M.B.G. GOVT. COLLEGE POJEWAL, (SBS NAGAR)				

E. & O. E

Terms & Conditions

1 Goods once sold are not returnable

Sham Bahadur

Total

11050/-

मोबा 9417199344

12

ਮੁਕਾਬਲਾ ਕਰ, ਜਿਹੜੀ ਸ਼ਰਤਾਂ ਪੂਰਨ ਹੋਣ ਤੇ ਸਿਰਫ਼ ਪੈਰੋਕਾਰੀ ਦੀ ਹੱਦ ਦਾ ਮੁਕਾਬਲਾ

Sl No	Sl No	11/12	12/12	13/12	14/12	15/12	16/12	17/12	18/12	19/12	20/12	21/12	22/12	23/12	24/12	25/12	26/12	27/12	28/12	29/12	30/12	31/12	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Check No
1	Walter Singh Skilled	P	P	P	P	P	P	P	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	869943
2	Bona Kumari Semi-Skilled	A	A	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	44
3	Kumar Semi-Skilled	P	P	P	A	A	P	P	P	P	P	P	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	45
4	Thasanti Unskilled	P	P	P	P	A	A	P	P	P	P	P	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	46

1
2
3

ਮੁਕਾਬਲਾ ਕਰ 17,045/-
(ਮੁਕਾਬਲਾ ਕਰ 20,000/- ਦੇ)

Shyam kaur

केनरा बैंक



Canara Bank

गदशंकर - 144527

Garhshankar - 144527

2016MSIG

NEW ACCOUNT

Valid for 3 months only from the date of instrument ब वै।SB

1	8	0	3	2	0	1	9
D	D	M	M	Y	Y	Y	Y

IFSC-CNRB0004196

Pay

Manish Kumar

रुपये Rupees

Five Thousand Forty Six

या धारक को Or Bearer

अदा करें।

₹ 5046/-

खाता नं.
A/c No.

111030

Payable at Par at all branches in India

Ashwanta Kumar
Please sign above this line

849943 144015651

31

Canara Bank

गदशंकर - 144527
Garishankar- 144527
2016MSIG

NEW ACCOUNT

Valid for 3 months only from the date of instrument ब वै | SB

1	8	0	3	2	0	1	9
D	D	M	M	Y	Y	Y	Y

IFSC-CNRB0004196

Pay Sonu Kumar

या धारक को Or Bearer

रुपये Rupees Four Thousand Six Hundred Fifty Four

अदा करें। ₹ 4654 / -

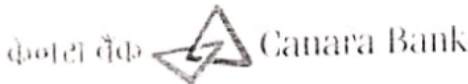
चालू अ. A/c No.

Payable at Par at all branches in India

Aharamkaur
Please sign above this line

849944 1440156511

31



गदशंकर - 144527
Garhshankar- 144527
2016MSIG

NEW ACCOUNT Valid for 3 months only from the date of instrument बवै | SB

1	8	0	3	2	0	1	9
D	D	M	M	Y	Y	Y	Y

IFSC-CNRB0004196

या धारक को Or Bearer

Pay Rakesh Kumar

रुपये Rupees

Four Thousand Three Hundred Twenty one

अदा करें।

₹ 4321/-

खाता नं.
A/c No.

4196101001035

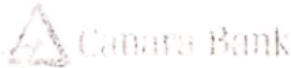
Ahassan Kaur

Please sign above this line

Payable at Par at all branches in India

⑈849945⑈ 144015651⑈

31



NEW ACCOUNT

Valid for 3 months only from the date of instrument ब है। SB

गदशंकर - 144527

Garhshankar- 144527

2016MSIG

IFSC-CNRB0004196

1	8	0	3	2	0	1	9
D	D	M	M	Y	Y	Y	Y

PN Vikramjit

या धारक को Or Bearer

रुपये Rupees Three Thousand Twenty Four

α α α

अदा करें।

₹ 3024/-

उपरोक्त
A/c No.

113301001035

VOID

Payable at Par at all branches in India

Mharam Kaur

[Signature]
Please sign above this line

⑈849946⑈ 144015651⑈

31

[BOOK SELLER]

**Deals in : School, College, General Books &
All Kinds of Stationery Items**

Govt. College Chowk, Phagwara Road, Hoshiarpur-146001

No.

328

Date. 22/3/2011

To.

No. **328** Date 22/3/2019
To Principal Govt College
Pogewal; Hoshiarpur

S.No.	PARTICULARS	Qty.	RATE	Amount Rs.	P.
1.	રણદાં ઘિમડ રૂબાઘણીમ	2	250	500	૦
2	મરઝીંગા ઈ રહિંગ રા વારિમામઠ	2	295	590	૫૦
3.	ખાંધી રેર રણદાં રા ઘિરડાંડ મામઠ	1	540	540	૦૦
4.	ઘાઘમીંગ રમ મગોદણીમ ગણી જેથડે મરિપમ રે ઘણી	2	450	900	૦
5.	કાં નગદેડ રાદ				
6.					
				2530	૦
	Dis Count 20%.			- 506	૦
	Amount Received		TOTAL	2024	૦

Goods once sold are not returnable.

E. & O.E.

For Ganesh Book Depot

Hande Signature

Valid for 3 months only from the date of instrument व वै। SB

गदशकर - 144527

Garhshankar- 144527

2016MSIG

II/SC-CNRI80004196

26032017

Pay

Garhshankar Paper

या धारक को Or Bearer

रुपये Rupees

Two thousand twenty four only

अदा करें।

₹ 2024/-

Signature of
A/c No.

Payable at Par at all branches in India

Garhshankar

Please sign above

PRINCIPAL

U.B.G. GOVT. COLLEGE
POJEWAL, (SBS NAGAR)

849947 1440156511

31

ख.ग.	अ.म.	12/3	13/3	14/3	15/3	16/3	17/3	18/3	19/3	20/3	21/3	22/3	23/3	24/3	25/3	26/3	27/3	28/3	29/3	30/3	1/4	2/4	3/4	अ.म.	ग.म.	अ.म.	ग.म.	अ.म.
1	यु.ए. एम. (Skilled)	A	A	A	A	A	A	A	A	P	P	P	P	P	P	P	P	P	P	P	P	P	12	336.41	40371	8499.40	पारदर्शक	
2	फि.ए. एम. (Skilled)	A	A	A	A	A	A	A	A	P	P	P	P	P	P	P	P	P	P	P	P	P	11	336.41	37007	8499.50	फि.ए. एम.	
3	ए.म. एम. (Unskilled)	A	A	A	A	A	A	A	A	P	P	P	P	P	P	P	P	P	P	P	P	P	10	302.41	30241	32748.2	ए.म. एम.	
4	फि.ए. एम. (Un-skilled)	A	A	A	A	A	A	A	A	P	P	P	P	P	P	P	P	P	P	P	P	P	12	302.41	36297	32748.8	फि.ए. एम.	
5	ग.म. एम. (Un-skilled)	A	A	A	A	A	A	A	A	P	P	P	P	P	P	P	P	P	P	P	P	P	12	302.41	36297	32748.9	ग.म. एम.	

1. 

2

3 ~~11/11~~

Shashan leave

PRINCIPAL
M.B.G. GOVT. COLL.
POJEWAL, (SBS)



Canara Bank

गदशंकर - 144527
Garhshankar - 144527
2016MSIG

IFSC: CNRB0004196

Valid for 3 months only from the date of instrument

04042019
D D M M Y Y Y Y

Pardeep Kumar

या धारक को Or Bearer

Four Thousand Thirty Seven

अदा करें।

₹ 4037/-

A/c No. 4196101001035

Payable at Par at all branches in India

Shankar

Please sign above this line

849919 1440156511

31

गदशंकर



Canara Bank

गदशंकर - 144527
Garhshankar - 144527
2016MSIG

IFSC: CNRB0004196

Valid for 3 months only from the date of instrument

04042019
D D M M Y Y Y Y

Pay Vivek Kumar Singh

या धारक को Or Bearer

रुपये Rupees Thirty Seven hundred

अदा करें।

₹ 3700/-

A/c No. 4196101001035

Payable at Par at all branches in India

Shankar

Please sign above this line

849950 1440156511

31

गदशंकर



Canara Bank

GARHSHANKAR
GARHSHANKAR, PUNJAB - 144527
IFSC: CNRB0004196

2019/PSMAR

MULTI-CITY SB

Valid for three months only from the date of instrument

08042019
D D M M Y Y Y Y

Pay Sarda

या धारक को or Bearer

Rupees रुपये Three Thousand Six hundred Twenty Nine

अदा करें।

₹ 3629/-

A/c No. 4196101001035

Payable at par at all our branches in India

Shankar

For PRINCIPAL MBG GOV C

Authorised Signatories

Please sign above

327489 1440156511

31



GARHSHANKAR
GARHSHANKAR, PUNJAB - 144527
IFSC : CNRB0004196

Valid for three months only from the date of instrument

2019/PSMAB

MULTI-CITY SB

0	8	0	4	2	0	1	9
D	D	M	M	Y	Y	Y	Y

Rupees रुपये Three Thousand Twenty Four ₹ 3024/-

4196101001035

For PRINICPAL MBG GOV C

I have been

Authorised Signatories

Payable at par at all our branches in India

Please sign above

11 3 2 7 4 8 7 11 14 40 15 6 5 11:

31

Garhshankar
GARHSHANKAR, PUNJAB - 144527
IFSC : CNRB0004196



Canara Bank

Valid for three months only from the date of instrument

2019/PSMAB

MULTI-CITY SB

0	8	0	4	2	0	1	9
D	D	M	M	Y	Y	Y	Y

Pay Shivam Kumar

या धारक को or Bearer

Rupees रुपये Three Thousand Six hundred Twenty Nine

₹ 36291/-

A/c. No. **4196101001035**

For PRINICPAL MBG GOV C

Shivam Kumar

Authorised Signatories

Payable at par at all our branches in India

Please sign above

⑈327488⑈ 144015651⑈

31

SAINI TRADERS

State Code 03

BANGA ROAD, NEAR RAILWAY CROSSING, NAWANSHAHAR-144514 (PUNJAB)

No:- T-922

Vehicle No:- PB-32L-9836

Dated:- 26-3-19

M.B.G. Govd. College Pojewal (Nawan Shehar)

Sr no	Discription of Goods	Qty	Rate	Amount	CGST%	SGST%
1.	Door 4 1/2 x 1 1/4	76 ft	145/-	11020/-	9.00	9.00
2.	4 2 1/2 x 1 1/4	42 ft	105/-	4410/-		
3.	Sheet.	34 ft	70/-	2380/-		
4.	ਗਰਿਓ ਜਲੀ	70 ft	105/-	7350/-		
5.	ਜਲੀ white	70 ft	47/-	3290/-		
6.	ਫਰੇਮ	44 ft	10/-	440/-		
7.	ਫਰੇਮ	10 ft	42/-	420/-		
8.	Door closer.	33 ft	500/-	1500/-		
9.	ਫਿਟਿੰਗ 6"	10 ft	35/-	350/-		
10.	ਸ਼ਾਫਰ	03 ft	50/-	150/-		
11.	ਮਰਪੇਟ	2 ft	196/-	392/-		
				/		

ਮਾਸਟਰ ਸਿਮਰਤ ਸਿੰਘ
ਜੀ 48 ਤੇ ਦਸਤਖਤ

Total - 31702 -

CGST@9.00% 2853 -

SGST@9.00% 2853 -

Grand Total 37,408 -

3.

Signature

Signature

PRINCIPAL
M.B.G. GOVT. COLLEGE
POJEVAL, (SBS NAGAR)

Signature



(O) 2740738
6540738

LAHORE BOOK SHOP

PUBLISHERS, BOOK SELLERS & EXPORTERS
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To MBG Govt. College Pojewal					
S.N.	TITLE	QTY	Price	Dis.	Amount
1	ਖੁੱਲ੍ਹੇ ਮੈਦਾਨ	10	120	10.00%	1080.00
2	ਸੱਚ ਸੱਚ	10	150	10.00%	1350.00
3	ਝਨਾਂ ਦੇ ਪਾਣੀ	10	60	10.00%	540.00
4	ਕੈਮਲੂਪਸ ਦੀਆਂ ਮੱਛੀਆਂ	10	75	10.00%	675.00
5	ਲਫਜ਼ਾਂ ਦੀ ਦਰਗਾਹ	10	125	10.00%	1125.00
6	ਅੱਧ ਚਾਨਣੀ ਰਾਤ	5	150	10.00%	675.00
7	ਅੰਨੇ ਘੋੜੇ ਦਾ ਦਾਨ	3	125	10.00%	337.50
8	ਸ਼ਾਇਰੀ	10	150	10.00%	1350.00
9	ਕੱਲਰ	10	80	10.00%	720.00



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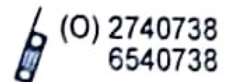
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10	ਰਾਤ ਦੇ ਰਾਹੀ	10	100	10.00%	900.00
11	ਯੁਗ ਬਦਲ ਗਿਆ	10	150	10.00%	1350.00
12	ਰਾਣੀ ਕੋਕਲਾਂ	10	60	10.00%	540.00
13	ਮੇਰੀ ਚੋਣਵੀ ਕਵਿਤਾ	10	90	10.00%	810.00
14	ਮੋਇਆ ਸਾਰ ਨਾ ਕਾਈ	10	60	10.00%	540.00
15	ਪਵਿੱਤਰ ਪਾਪੀ	10	100	10.00%	900.00
16	ਕਣਕ ਦੀ ਬੱਲੀ	10	75	10.00%	675.00
17	ਸੁਗੰਧ ਸਮੀਰ	5	80	10.00%	360.00
18	ਪੂਰਨਮਾਸ਼ੀ	5	130	10.00%	585.00
19	ਪ੍ਰਵੇਸ਼ ਦੁਆਰ	5	100	10.00%	450.00
20	ਕਥਾ ਪ੍ਰਵਾਹ	5	80	10.00%	360.00
21	ਨਿਬੰਧ ਪ੍ਰਕਾਸ਼	5	80	10.00%	360.00
22	ਸਿਧਾਂਤਕ ਭਾਸ਼ਾ ਵਿਗਿਆਨ	2	400	20.00%	640.00
23	ਪੰਜਾਬੀ ਭਾਸ਼ਾ ਦਾ ਵਿਕਾਸ	2	400	20.00%	640.00

78

177



ਦਿੱਤ ਪੁਜਤਰਾਂ ਖੜੀ ਨੰ. 13 ਖੜੀ ਨੰ. 28 ਤੋਂ ਹੇ ਇਹ ਦਿਖਾਈ ਜਾਂਦੀਆਂ
 ਹਾਂ ਸਾਹਿਬਗੀਦ ਅੰਬਾਲਾ ਸ਼ਹਿਰ ਦੇ ਮੁਕਾਮ ਨੰ. 168 ਤੋਂ 176 ਨੰ. ਤੋਂ ਹੇ ਇਹ
 ਮੁਕਾਮ ਨੰ. 9187 ਤੋਂ 9385 ਤੋਂ ਹੇ ਨੰ. ਹੇ ਇਹ ਦਿਖਾਈ ਜਾਂਦੀਆਂ ਹਨ।