

Guru Nanak College Principal A/c

Payment Voucher

No. : 121

Dated : 25-Apr-2022

Particulars	Amount
Account : Genrator Repair	33,040.00
Through : Axis Bank 71442 A/c	
On Account of : ch no 001578 dt 25/4/2022 to aman polymer	
Amount (in words) : Indian Rupees Thirty Three Thousand Forty Only	
	₹ 33,040.00

Receiver's Signature:

Authorised Signatory

Principal
Guru Nanak College
Budhlada, Distt. Mansa

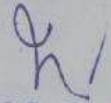


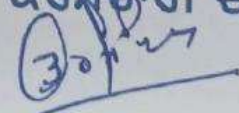
ਗੁਰੂ ਨਾਨਕ ਕਾਲਜ, ਬੁਢਲਾਡਾ (ਮਾਨਸਾ) ਆਗਿਆ ਫਾਰਮ

1-4-22

ਲੜੀ ਨੰ:	ਵਸਤੂ	ਮਿਕਦਾਰ	ਅੰਦਾਜਨ ਲਾਗਤ
	ਮਾਸਟਰ ਸੈਟ ਦੀ ਰਿਪੋਰਟ ਇੰਜਨ ਦਾ ਫੀਸ ਮਾਸਟਰਸ ਦਾ ਫੀਸ ਰੇਕਾਰਡਿੰਗ ਦੀ ਆਗਿਆ ਦਿੱਤੀ ਜਾਵੇ		35000
	ਜੋੜ		

ਪ੍ਰਵਾਨ ਹੈ ।


 ਪ੍ਰਿੰਸੀਪਲ

ਕਰਮਚਾਰੀ ਦੇ ਦਸਤਖਤ


GSTIN : 03CLDPK1723Q1Z2

PAN : CLDPK1723Q

Mob. 94177-28895



M/S. AMAN POLYMER

Bhikhi Road, BUDHLADA-151502 (Mansa) Pb.

Details of Receiver (Billed To)

Name ਪ੍ਰਿਥੀਪਤ ਸਰਿੰਦਰ ਧ
 Address ਗੁਰੂ ਨਾਨਕ ਰਾਸ਼ਟਰ ਚੌਰਸ਼ਾਹਾ
 GSTIN/UNI _____
 State Punjab State Code 03

Details of Consignee (Shipped To)

Name _____
 Address _____
 GSTIN/UNI _____
 State _____ State Code _____

Invoice No. A 277

Mode of Transport : By Road

Date & time of Supply _____

Bill Checked for Rs. 33040in Words thirty three thousandDated 22-4-22

Veh. No. _____

Act. _____

Place of Supply _____

S. No.	Description of Goods	H.S.N. Code	Qty.	Unit	Rate	AMOUNT
1	ਜਗਦੇਵ ਮੈਟ ਪ੍ਰਿਥੀਪਤ	3907	1	1	28000	28000
2	ਸਿੰਗਲ ਰਾ ਕੈਮ	3907				
3	ਅਫੀਰੇਟਰ ਰਾ ਕੈਮ					
4	ਚੰਗ ਰੀਡ					
Add : CGST @ 9%						2520
Add : SGST @ 9%						2520
Add : IGST @ 18%						
Total Amount After Tax						33040
Loading Charges						
Transport Charges						
Invoice Total						

State Bank of India, Budhlada

IFSC Code: SBIN 0050050 A/c. 37299722839

Total Invoice Amount in words thirty three thousand four hundred

Certified that the Particulars given are true and correct and the amount indicated

- a) represent the price actually charged and there is no flow additional consideration directly or indirectly from the buyer or
 b) is provisional as additional consideration will be received from the buyer on account of

Terms of Sale

- 1) goods once sold will not be taken back or exchanged
 Seller is not responsible for any loss or damaged of goods in transit.
 Buyer undertakes to submit prescribed ST declaration to sender on demand.
 Any be subject to seller court Jurisdiction. Subject to BUDHLADA jurisdiction

For : Aman Polymer

ਪ੍ਰਿਥੀਪਤ ਸਰਿੰਦਰ ਧ
 Auth. Signature



M/S. AMAN POLYMER

Bhikhi Road, BUDHLADA-151502 (Mansa) Pb.

Details of Receiver (Billed To)

Name ਪ੍ਰੀਤਪ੍ਰੀਤ ਸਿੰਘ
 Address ਗ੍ਰਾਮ ਅੰਮ੍ਰਿਤਾ ਬਾਗ਼ ਬੁਢਲਾਡਾ
 GSTIN/UNI _____
 State Punjab State Code 03

Details of Consignee (Shipped To)

Name _____
 Address _____
 GSTIN/UNI _____
 State _____ State Code _____

Invoice No. A 77

Dated 22-4-22

Made of Transport : By Road

Veh. No. _____

Date & time of Supply _____

Palce of Supply _____

S. No.	Discription of Goods	H.S.N. Code	Qty.	Unit	Rate	AMOUNT
1	ਸਰੋਤਰਾ ਸਟੋਰ ਪੁਟਰਾ	3907	1	1	28000	28000
2	ਪਿਸ਼ਤਾ ਦਾ ਰੇਮ	3907				
3	ਸਮਤਲੀਕਰਾ ਦਾ ਰੇਮ					
4	ਚੰਗਾ ਰੀਤਾ					
Add : CGST @ 9%						2520
Add : SGST @ 9%						2520
Add : IGST @ 18%						
Total Amount After Tax						33040
Loading Charges						
Transport Charges						
Invoice Total						

State Bank of India, Budhlada

IFSC Code: SBIN 0050050 A/c. 37299722839

Total Invoice Amount in words thirty three thousand four hundred
for Subs

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Terms of Sale
 goods once sold will not be taken back or exchanged
 Seller is not responsible for any loss or damaged of goods in transit.
 buyer undertakes to submit prescribed ST declaration to sender on demand.
 by be subject to seller court Jurisdiction. Subject to BUDHLADA jurisdiction

For : Aman Polymer

22/04/2022
 Auth. Signature

Payment Voucher

No. : 148

Dated : 28-Apr-2022

Particulars
Account :
Repair & Mtc

Amount

23,000.00

Through :

Axis Bank 71442 A/c

On Account of :

CH NO 002201 TO MOHIT SHARMA FOR AC
REPAIR AND SERVICE OF CAMPUS

Amount (in words) :

Indian Rupees Twenty Three Thousand Only

₹ 23,000.00

Receiver's Signature:

Authorised Signatory

28/4/2022

ਗੁਰੂ ਨਾਨਕ ਕਾਲਜ, ਬੁਢਲਾਡਾ (ਮਾਨਸਾ)
ਆਗਿਆ ਫਾਰਮ

ਲੜੀ ਨੰ:	ਵਸਤੂ	ਮਿਕਦਾਰ	ਅੰਦਾਜਨ ਲਾਗਤ
51	ਜਿਹੇ ਕਾਮ ਦੇ ਸਿਟੀਆਂ ਪੇਸ਼ ਜਿਹੇ ਲਾਇਨ ਕਰਵਾਉਣ ਦੇ ਕਾਮ ਲਈ ਦਿੱਤੀ ਜਾਵੇਗੀ		24000/-
	ਜੋੜ		24000/-

ਪ੍ਰਵਾਨ ਹੈ ।

ਪ੍ਰਿੰਸੀਪਲ

ਕਲਾਸਿਕਲੀ ਦੇ ਦਸਤਖਤ

ਸ਼ਰਮਾਂ ਰਿਪੇਅਰ ਸੈਂਟਰ

ਇੱਥੇ ਫਰਿੱਜ, ਏ.ਸੀ., ਵਾਸ਼ਿੰਗ ਮਸ਼ੀਨ, ਆਰ.ਓ., ਗੀਜਰ, ਆਦਿ ਦੀ
ਰਿਪੇਅਰ ਦਾ ਕੰਮ ਤਸੱਲੀ ਬਖਸ਼ ਕੀਤੀ ਜਾਂਦੀ ਹੈ।

ਕੁਲਾਣਾ ਰੋਡ, ਬੁਢਲਾਡਾ (ਮਾਨਸਾ)

No. **163**

Dated **23-4-23**

Name **Gurpreet K College Bhatinda**

Qty.	Particulars	Rate	Amount
1)	A.C Service 6	6 x 200	1200 ✓
2)	Car charging 2	1800 x 2	3600 ✓
3)	PIN wal	300	300 ✓
Bill Checked for Rs. <u>5100/-</u> in Words <u>Five thousand one hundred</u> <i>Prudent</i> Actl. <u>28/4</u> Supd. <u>28/4</u> Bursar <u>28/4</u> <i>Accepted</i> <u>5100</u> <i>As</i> <u>Principal</u>		Bill Checked for Rs. <u>5100/-</u> in Words <u>Five thousand one hundred</u> <i>Prudent</i> Actl. <u>28/4</u> Supd. <u>28/4</u> Bursar <u>28/4</u>	
		TOTAL	5100

E.&O.E.

Signature

CASH/CREDIT MEMO

M. 86993-69195 (Mohit)

ਸ਼ਰਮਾਂ ਰਿਪੇਅਰ ਸੈਂਟਰ

ਇੱਥੇ ਫਰਿੱਜ, ਏ.ਸੀ., ਵਾਸ਼ਿੰਗ ਮਸ਼ੀਨ, ਆਰ.ਓ., ਗੀਜ਼ਰ, ਆਦਿ ਦੀ
ਰਿਪੇਅਰ ਦਾ ਕੰਮ ਤਸੱਲੀ ਬਖਸ਼ ਕੀਤੀ ਜਾਂਦੀ ਹੈ।

ਕੁਲਾਣਾ ਰੋਡ, ਬੁਢਲਾਡਾ (ਮਾਨਸਾ)

No.

Dated 21-4-22

Name

164 Guru Nanak College Buthkur

Qty.	Particulars	Rate	Amount
1)	A.C Service 11	200x11	2200 ✓
2)	A.C Motor charging	1800x1	1800 ✓
3)	A.C FAN Motor	1500	1500 ✓
4)	A.C FAN Motor	300	300 ✓
	labour		
Bill Checked for Rs. 5800/- In Words Five thousand eight hundred only Actd.  28/4 Supdt.  28/4 Principal 5800/- 5800		TOTAL	5800

E.&O.E.

Signature

ਸ਼ਰਮਾਂ ਰਿਪੇਅਰ ਸੈਂਟਰ

ਇੱਥੇ ਫਰਿੱਜ, ਏ.ਸੀ., ਵਾਸ਼ਿੰਗ ਮਸ਼ੀਨ, ਆਰ.ਓ., ਗੀਜਰ, ਆਦਿ ਦੀ
ਰਿਪੇਅਰ ਦਾ ਕੰਮ ਤਸੱਲੀ ਬਖਸ਼ ਕੀਤੀ ਜਾਂਦੀ ਹੈ।
ਕੁਲਾਣਾ ਰੋਡ, ਬੁਢਲਾਡਾ (ਮਾਨਸਾ)

No.

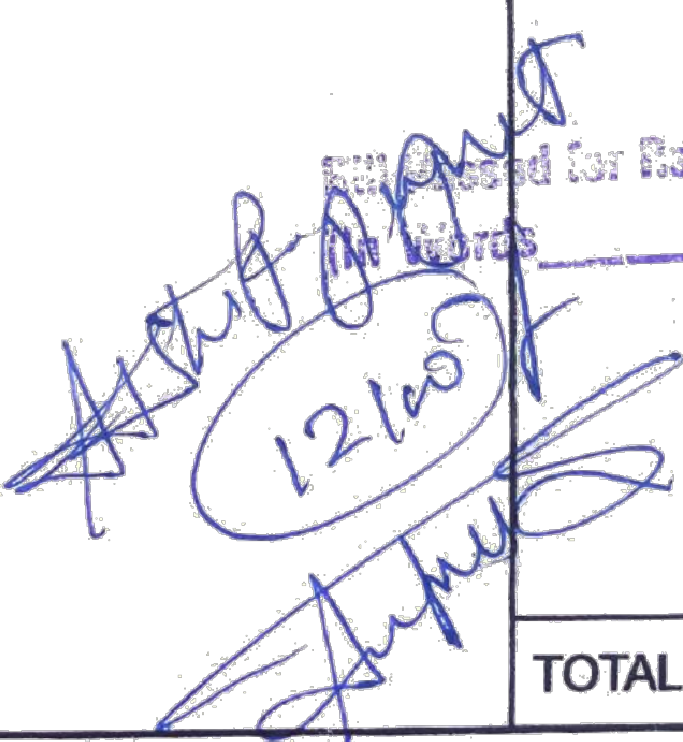
162

Dated.

25-4-22

Name

Guru Nanak College Budhla

Qty.	Particulars	Rate	Amount
1)	A.C Service 11	11x200	2200
2)	A.C Com charging 3	1800x3	5400
3)	A.C outdoor coil 1	4500x1	4500
Bill Checked for Rs. 12100/- in Words Twelve thousand one hundred only 		Bill Checked for Rs. 12100/- in Words Twelve thousand one hundred only Asst. Supdt. _____ Surar _____ Principal _____	28/4 28/4
		TOTAL	12,100

E.&O.E.

Signature

Guru Nanak College Principal A/c

Payment Voucher

No. : 44

Dated : 11-Apr-2022

Particulars	Amount
Account : Repair & Mtc	730.00

Through :

Cash

On Account of :

SINGLA RO REPAIR

Amount (in words) :

Indian Rupees Seven Hundred Thirty Only

₹ 730.00

Receiver's Signature:

Authorised Signatory

Principal
Guru Nanak College
Budhade, P.O. Maneg

Payment Voucher

No. : 44

Dated : 11-Apr-2022

Particulars	Amount
Account: Repair & Mtc	730.00

Through :

Cash

On Account of :

SINGLA RO REPAIR

Amount (in words) :

Indian Rupees Seven Hundred Thirty Only

₹ 730.00

Receiver's Signature:

Authorised Signatory

Guru Nanak College
Bachchan, Bhat, India

SINGLE R.O. REPAIR

Contact for : Repair of All Kinds of R.O. (Water Filter)

Purani Mandi, BUDHLADA (Mansa)No. **150**Dated **22-3-22**Name **Principal Pura Nand College BIZ**

Qty.	Particulars	Rate	Amount
2 Nos	20" Filter	150/-	300/-
1 Nos.	10" In tank	230/-	230/-
Bill Checked for Rs. 730/- in words Seven hundred thirty only			200
Actd. [Signature] Supdt. Burear			730
730/- Principal			730/-
Bill Passed for Rs. 730/- (In Words) 730/- Payment 730/-			
Total Amt.			

E.&O.E.

Signature