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
	ਜਰਨੇਟਰ ਸੈਟ ਦੀ ਰਿਪੇਅਰ ਇੰਜਨ ਦਾ ਕੰਮ ਅਲਟੀਨੇਟਰ ਦਾ ਕੰਮ ਰੇਡੀਏਟਰ ਦੀ ਆਗਿਆ ਦਿੱਤੀ ਜਾਵੇ		35000
	ਜੋੜ		

ਪ੍ਰਵਾਨ ਹੈ ।

ਪ੍ਰਿੰਸੀਪਲ

ਕਰਮਚਾਰੀ ਦੇ ਦਸਤਖਤ

GSTIN : 03CLDPK1723Q1Z2 ੴ Mob. 94177-28895
PAN : CLDPK1723Q

M/S. AMAN POLYMER

Bhikhi Road, BUDHLADA-151502 (Mansa) Pb.

Details of Receiver (Billed To)	Details of Consignee (Shipped To)
Name ਪ੍ਰਿੰਸੀਪਲ ਸਰਕਾਰੀ ਬ	Name
Address ਗੁਰੂ ਨਾਨਕ ਕਾਲਜ ਬੁਢਲਾਡਾ	Address
GSTIN/UNI	GSTIN/UNI
State Punjab State Code 03	State State Code

Invoice No. A 277

Bill Checked for Rs. 33040/-
in Words Thirty three thousand forty only

Dated 22-4-22

Made of Transport : By Road

Veh. No

Actt.

Place of Suppy

Date & time of Supply

S. No.	Discription of Goods	H.S.N. Code	Qty.	Unit	Rate	AMOUNT
1	ਜੈਨਰੇਟਰ ਸੈੱਟ ਰਿਪੇਅਰਿੰਗ	3907	1	1	28000	28000
2	ਇੰਜਨ ਦਾ ਕੰਮ	3907				
3	ਅਲਟਰਨੇਟਰ ਦਾ ਕੰਮ					
4	ਰੰਗ ਕੀਤਾ					

Bill Passed for Rs. 33040/-
(In Words

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 forty rupees

Certified that the Particulars give are true and correct ane th4 amount indicated
a) repesent the price actually charged and there is no flow additional consideration directly or indirectly from the buyer or
b) is provisinol as additional consideration will be received from the buyer on account of

Terms of Sale
1 goods once soldwill 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 damand.
Any be subject to seller court Jurisdiction. Subject to BUDHLADA jurisdiction

For : Aman Polymer
ਪਰਮਜੀਤ ਸਿੰਘ
Auth. Signature

GSTIN : 03CLDPK1723Q1Z2

PAN : CLDPK1723Q

M/S. AMAN POLYMER

Bhikhi Road, BUDHLADA-151502 (Mansa) Pb.

Details of Receiver (Billed To)

Name [illegible]

Address [illegible]

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 Suppy

S. No.	Discription of Goods	H.S.N. Code	Qty.	Unit	Rate	AMOUNT
1	[illegible]	3907	1	1	28000	28000
2	[illegible]	3907				
3	[illegible]					
4	[illegible]					

State Bank of India, Budhlada

IFSC Code: SBIN 0050050 A/c. 37299722839

Total Invoice Amount in words thirty three thousand forty only

Add : CGST @ 9%	2520
Add : SGST @ 9%	2520
Add : IGST @ 18%	
Total Amount After Tax	33040
Loading Charges	
Transport Charges	
Invoice Total	

Certified that the Particulars give are true and correct ane th4 amount indicated (a) repesent the price actually charged and there is no flow additional consideration directly or indirectly from the buyer or (b) is provisinol as additional consideration will be received from the buyer on account of

Terms of Sale

1. goods once soldwill not be taken back or exchanged
2. Seller is not responsible for any loss or damaged of goods in transit.
3. Buyer undertakes to submit prescribed ST declaration to sender on damand.
4. y be subject to seller court Jurisdiction. Subject to BUDHLADA jurisdiction

For : Aman Polymer

Auth. Signature

Guru Nanak College Principal A/c

Payment Voucher

No. : 148 | Dated : 28-Apr-2022

Particulars	Amount
Account :	
Repair & Mtc	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

੨੪/੫/2022

ਗੁਰੂ ਨਾਨਕ ਕਾਲਜ, ਬੁਢਲਾਡਾ (ਮਾਨਸਾ)

ਆਗਿਆ ਫਾਰਮ

ਲੜੀ ਨੰ:	ਵਸਤੂ	ਮਿਕਦਾਰ	ਅੰਦਾਜਨ ਲਾਗਤ
੧।	ਸਾਰੇ ਕਾਲਜ ਦੇ AC ਦੀ ਰਿਪੇਅਰ ਅਤੇ ਸਰਵਿਸ ਕਰਵਾਉਣ ਦੀ ਆਗਿਆ ਦਿੱਤੀ ਜਾਵੇ ਜੀ।		੨੪000/
	ਜੋੜ		੨੪000/

ਪ੍ਰਵਾਨ ਹੈ ।

ਪ੍ਰਿੰਸੀਪਲ

ਕਰਮਚਾਰੀ ਦੇ ਦਸਤਖਤ

CASH/CREDIT MEMO M. 86993-69195 (Mohit)

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 23-4-22

Name Gurunanak college Budhlada

Qty.	Particulars	Rate	Amount
1)	A.C service 6	6x200	1200
2)	Car charging 2	1800x2	3600
3)	PIN wal	300	300
		TOTAL	5100

Bill Checked for Rs. 5100/-
in Words Five thousand
Acctt.
Supdt.
Bursar

Bill passed for Rs. 5100/-
In Words
Principal

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. 164 Dated 21-4-22

Name Guru nanak college Budhlada

Qty.	Particulars	Rate	Amount
1)	A.C Service 11	200x11	2200
2)	A.C Gas charging	1800x1	1800
3)	A.C FAN Motor	1500	1500
4)	A.C FAN Motor labour	300	300
		TOTAL	5800

Bill Checked for Rs. 5800

In Words Five thousand Eight hundred only

Actt.

Supdt.

Bursar

Bill Passed for Rs. 5800/-

In Words

Principal

5800

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. 162

Dated 25-4-22

Name Guru Nanak College Budhlada

Qty.	Particulars	Rate	Amount
1)	A.C service 11	11x200	2200
2)	A.C Gas charging 3	1800x3	5400
3)	A.C outdoor coil 1	4500x1	4500
		TOTAL	12,100

Bill Checked for Rs. 12100/-

in Words Twelve th. One [illegible] only

Actt.

Supdt. 28/4

Bursar 28/4

Bill Passed for Rs. 12100/-

In Words

Principal

12100

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
Budhlada, [illegible] Mansa

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

Guru N... C...

Budh... ...

CASH MEMO M. 98726-21552

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 Guru Nanak College BLZ.

Qty.	Particulars	Rate	Amount
2 Pcs	20" filter	150/-	300-
1 Pcs.	10" In tank	230/-	230-
	Labour		200-
			730-

Bill Checked for Rs 730/-
In Words Seven hundred thirty only

Actt.
Supdt.
Bursar

Bill Passed for Rs. 730/-
(In Words)

Principal

उगराहर 2/3/22
Payment 730/-

Total Amt.

E.&.O.E.

Signature