



GURU NANAK COLLEGE

Postgraduate Multi Faculty Premier College
KILLIANWALI, DISTT. SRI MUKTSAR SAHIB (Pb.) - 151211
NAAC Accredited Grade "B+"

Recognized by U.G.C. Under Section 2 (f) & 12 (B) & Permanently Affiliated to Panjab University Chandigarh

4.3.1

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Hardware Equipment

Computer Details	
Computer Lab 1	
System Detail	No. of Systems
Pentium Dual Core Processor, 2GB RAM, 500GB Hard Disk	2
Intel Pentium Processor, 2GB RAM, 500GB Hard Disk	1
AMD Sempron Processor, 1GB RAM, 500GB Hard Disk	1
Intel Pentium Processor, 2GB RAM, 500GB Hard Disk	1
Intel Pentium Processor, 1GB RAM, 500GB Hard Disk	1
Intel Pentium Processor, 2GB RAM, 320GB Hard Disk	1
Intel Core Processor, 4GB RAM, 500GB Hard Disk	1
Pentium Dual Core Processor, 2GB RAM, 500GB Hard Disk	1
Pentium Dual Core Processor, 2GB RAM, 320GB Hard Disk	1
Pentium Dual Core Processor, 1GB RAM, 320GB Hard Disk	1
Total	11
Computer Lab 2	
System Detail	No. of Systems
Intel Core i3, 2GB RAM, 500GB Hard Disk	2
Intel Core i3, 4GB RAM, 500GB Hard Disk	1
Intel Core i5, 2GB RAM, 500GB Hard Disk	1
Intel Core i5, 4GB RAM, 500GB Hard Disk	6
Intel Pentium Dual Core, 1GB RAM, 160GB Hard Disk	3
Pentium Dual Core Processor, 1GB RAM, 320GB Hard Disk	4
Pentium Dual Core Processor, 2GB RAM, 320GB Hard Disk	2
Pentium Dual Core Processor, 2GB RAM, 500GB Hard Disk	2
Total	21
Library	
System Detail	No. of Systems
Intel Core i5, 4GB RAM, 500GB Hard Disk	7
Total	7
Laptops in College	
Laptops	03



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Projector Bills

Manpreet 17- Behal 17 2-1-24

Original Copy

Guard
CAMERAS
Accessories

TAX INVOICE
BANSAL COMPUTERS
NEAR DURGA MANDIR, MANDI DABWALI
GSTIN : 06AJZPB4093Q1ZC
Tel. : 01668-225005

No. : 2023-24/361	GR/RR No. :
Invoice : 23-12-2023	Transport :
Supply : Punjab (03)	Vehicle No. :
Charge : N	Station :

To :
Principal, G.N College, Killianwali

Shipped to :
Principal, G.N College, Killianwali

Description of Goods	HSN/SAC Code	Qty.	Unit	Price	IGST Rate	IGST Amount	Amount(₹)
Accessories Projector with installation 09 Pro Zen	8507	2.00	Pcs.	23,940.68	18.00 %	8,618.64	56,500.00
Accessories Dell Tiny Cpu 15 7th,8gb,256 Ssd,win.	8507	4.00	Pcs.	11,652.54	18.00 %	8,389.83	55,000.00
Grand Total				6.00 Pcs.			₹ 1,11,500.00

Tax Rate	Taxable Amt.	IGST	Total Tax
18%	94,491.53	17,008.47	17,008.47

Rupees One Lakh Eleven Thousand Five Hundred Only

Bank Details : Bank Name : UNION BANK OF INDIA, MANDI DABWALI
A/C NO. 637101010050469, IFSC CODE: UBIN0563714

Terms & Conditions E.& O.E. 1. Goods once sold will not be taken back. 2. For Repair /Replacement of any product contact Company's service/Replacement Centre. 3. Subject to 'MANDI DABWALI' Jurisdiction only. 4. Interest 12% P.A. will be charged payment after one week.	Receiver's Signature : For BANSAL COMPUTERS Authorised Signatory
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Principal
Guru Nanak College
Killianwali (Sri Muktsar Sahib)



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Software(s)

Detail of Licenced Softwares	No.
1. Window 7	28
2. Window 8	4
3. MS Office 2010	7
4. MS Office 2007	1
5. Tally ERP 9.0 Silver Pack	9
6. Tally 9.0	1



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Website Maintenance Bill

Skycon Technologies

An ISO 9001:2015 Certified Software Development Company
Z-209036-001-000, First Floor, Street No. 5, Ajit Road, Bathinda
Website: www.skycontechnologies.com
PH: +91 90561-76761, 0164-5001863
Customer Support No. : 1800-1200-335(Tollfree)

INVOICE

Invoice No.: 235

Dated: 15-04-2024

To : Principal, Guru Nanak College, Killianwali

Sr. No.	Software/Service	Total Validity	Price	Amount
1.	Website Hosting Charges	1 Year (2023-2024)	INR 3,500/-	INR 3,500/-
2.	Website Updation Charges	NA	INR 4,500/-	INR 4,500/-
			Total	INR 8,000/-

(Total Amount Payable in Rupees: Eight Thousand Only)

Verified bill RS. 8000/- for website hosting,
website updation for 2023-24. OK.



Authorized Signature with Seal



Principal
Guru Nanak College
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Internet Bills

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	INTERNET BILL TAX INVOICE	Five Internet Solutions Pvt. Ltd. Regd. Off:37, City Plaza, Hanuman Chowk, Bathinda, Punjab Tel. No. :7529055555 Toll Free No: Website: www.5net.in		
PAN:AACCF8822E, CIN No.:GST No:03AACCF8822E1ZZ				
GURU NANAK COLLEGE Guru Nanak College, Killianwali-151211, Cust ID :gnc_computerlab_dab State Name :Punjab BB Plan : Tel :8708545906 BILL NO :PBR22-23/27328 Contact :GURU NANAK COLLEGE BILL DATE :25 Jan 2023 GST No. : PERIOD :25-01-2023 to 24-01-2024 Email : BILL DUE DATE :01 Feb 2023 P.O No :				
Installation / Place of Supply: Punjab - HSN/SAC No: 998422				
Previous Balance	Payments	Adjustments	Current month Charges	Total Amount Due
Rs.-0.84	Rs. 0.00	Rs. 0.00	Rs. 5500.00	Rs. 5500.84
CURRENT BILL DETAILS		IRNNo.:		
Five60_New	4661.0170			
CGST @ 9%	419.49			
SGST @ 9%	419.49			
IGST @ 18%				
Total Amount	5500.00			
Rounded off	5500.00			
Rupees in words:Rupees Five Thousand Five Hundred		Bank Name: Punjab national bank Account Number: 5856002100000629 IFSC Code: PUNB0585600 Branch Name: Ghode Wala Chowk Bathinda MICR No: Account Name: FIVE INTERNET SOLUTIONS PVT. LTD.		
ALL PAYMENTS TO BE MADE IN FAVOUR OF Five Internet Solutions Pvt. Ltd.				
For any billing, Renewals or Technical queries call on 7529055555 or mail on For any Technical assistance mail on support@5net.in				
For Local Contact: Our Authorised Franchisee of Five Internet Solutions Pvt. Ltd. Money-20, Bathinda, - Ph:		***This is computer generated invoice. No signature required***		

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	INTERNET BILL TAX INVOICE	Five Internet Solutions Pvt. Ltd. Regd. Off:37, City Plaza, Hanuman Chowk, Bathinda, Punjab Tel. No. :7529055555 Toll Free No: Website: www.5net.in		
PAN:AACCF8822E, CIN No.;GST No:03AACCF8822E1ZZ				
GNC KILLIANWALI PRINCIPAL OFFICE;GURU NANAK COLLEGE;KILLIANWALI,				
Cust ID :gnc				
State Name :Punjab				
Tel :9315322232				
Contact :GNC KILLIANWALI				
GST No. :				
Email :				
P.O No :				
BB Plan :				
BILL NO :PBR23-24/5791				
BILL DATE :29 May 2023				
PERIOD :30-05-2023 to 29-08-2024				
BILL DUE DATE :05 Jun 2023				
Installation / Place of Supply: Punjab - HSN/SAC No: 998422				
Previous Balance	Payments	Adjustments	Current month Charges	Total Amount Due
Rs.0.00	Rs. 0.00	Rs. 0.00	Rs. 7065.84	Rs. 7065.84
CURRENT BILL DETAILS		IRNNo.:		
Retention_100M_12+3	5988.0000			
CGST @ 9%	538.92			
SGST @ 9%	538.92			
IGST @ 18%				
Total Amount	7065.84			
Rounded off	7065.84			
Rupees in words:Rupees Seven Thousand Sixty Five and Eighty Four Paise Only		Bank Name: Punjab national bank Account Number: 5856002100000629 IFSC Code: PUNB0585600 Branch Name: Ghode Wala Chowk Bathinda MICR No: Account Name: FIVE INTERNET SOLUTIONS PVT. LTD.		
ALL PAYMENTS TO BE MADE IN FAVOUR OF Five Internet Solutions Pvt. Ltd.				
For any billing, Renewals or Technical queries call on 7529055555 or mail on For any Technical assistance mail on support@5net.in				
For Local Contact: Our Authorised Franchisee of Five Internet Solutions Pvt. Ltd. Money-20, Bathinda, - Ph:		***This is computer generated invoice. No signature required***		

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	INTERNET BILL TAX INVOICE	Five Internet Solutions Pvt. Ltd. Regd. Off:37, City Plaza, Hanuman Chowk, Bathinda, Punjab Tel. No. :7529055555 Toll Free No: Website: www.5net.in		
PAN:AACCF8822E, CIN No.;GST No:03AACCF8822E1ZZ				
INDIRA ARORA Guru Nanak College;Library;mandi killianwali, , State Name :Punjab Tel :9315322232 Contact :INDIRA ARORA GST No. : Email : P.O No :				
Cust ID :gnclib BB Plan : BILL NO :PBR22-23/20958 BILL DATE :23 Nov 2022 PERIOD :23-11-2022 to 22-11-2023 BILL DUE DATE :30 Nov 2022				
Installation / Place of Supply: Punjab - HSN/SAC No: 998422				
Previous Balance	Payments	Adjustments	Current month Charges	Total Amount Due
Rs.-0.84	Rs. 0.00	Rs. 0.00	Rs. 5500.00	Rs. 5500.84
CURRENT BILL DETAILS		IRNNo.:		
Five60_New	4661.0170			
CGST @ 9%	419.49			
SGST @ 9%	419.49			
IGST @ 18%				
Total Amount	5500.00			
Rounded off	5500.00			
Rupees in words:Rupees Five Thousand Five Hundred		Bank Name: Punjab national bank Account Number: 5856002100000629 IFSC Code: PUNB0585600 Branch Name: Ghode Wala Chowk Bathinda MICR No: Account Name: FIVE INTERNET SOLUTIONS PVT. LTD.		
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For Local Contact: Our Authorised Franchisee of Five Internet Solutions Pvt. Ltd. Money-20, Bathinda, - Ph:		***This is computer generated invoice. No signature required***		

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	INTERNET BILL TAX INVOICE	Five Internet Solutions Pvt. Ltd. Regd. Off:37, City Plaza, Hanuman Chowk, Bathinda, Punjab Tel. No. :7529055555 Toll Free No: Website: www.5net.in		
PAN:AACCF8822E, CIN No.:GST No:03AACCF8822E1ZZ				
INDIRA ARORA Guru Nanak College;Library;mandi killianwali, Cust ID :gndlib State Name :Punjab Tel :9315322232 Contact :INDIRA ARORA GST No. : Email : P.O No : BB Plan : BILL NO :PBR23-24/24987 BILL DATE :23 Nov 2023 PERIOD :23-11-2023 to 22-11-2024 BILL DUE DATE :30 Nov 2023				
Installation / Place of Supply: Punjab - HSN/SAC No: 998422				
Previous Balance	Payments	Adjustments	Current month Charges	Total Amount Due
Rs.0.00	Rs. 0.00	Rs. 0.00	Rs. 5000.00	Rs. 5000.00
CURRENT BILL DETAILS		IRNNo.:		
Ultra60_12Months	4237.2881			
CGST @ 9%	381.36			
SGST @ 9%	381.36			
IGST @ 18%				
Total Amount	5000.00			
Rounded off	5000.00			
Rupees in words:Rupees Five Thousand		Bank Name: Punjab national bank Account Number: 5856002100000629 IFSC Code: PUNB0585600 Branch Name: Ghode Wala Chowk Bathinda MICR No: Account Name: FIVE INTERNET SOLUTIONS PVT. LTD.		
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For Local Contact: Our Authorised Franchisee of Five Internet Solutions Pvt. Ltd. Money-20, Bathinda, - Ph:		***This is computer generated invoice. No signature required***		

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