

Amount spent on e-governance 107987/-

Guru Nanak College Principal A/c

Payment Voucher

No. : 1757 Dated : 16-Mar-24

Particulars	Amount
Account : Software Renewal Exp.	6,359.00

Through :
State Bank of India A/c

On Account of :
to deepali

Amount (in words) :
Indian Rupees Six Thousand Three Hundred
Fifty Nine Only

₹ 6,359.00

Receiver's Signature: Authorised Signatory

Select plan duration - KVM 1

Choose a billing period and finish the upgrade process

- ☐ 24 months SAVE 55% ₹ 999.00 ₹ 449.00/mo
- ☒ 12 months SAVE 50% ₹ 999.00 ₹ 499.00/mo
- ☐ 1 month ₹ 999.00/mo

Taxes & Fees ⓘ ₹ 970.06

Total ₹ 6,359.26

Coupon code (ANILAGARWAL) Remove

By checking out, you agree with our [Terms of Service](#) and confirm that you have read our [Privacy Policy](#). You can cancel recurring payments at any time.

Plan renews for ₹ 699.00 /mo

Cancel

Choose payment method

Total : 6948.08

Accepted
Deepak
RL

Receipt

Confirmation #: 2900395034
Date: 22/1/2024
Payment: Netbanking

gncbudhlada.org

₹4,497.00

.ORG Domain Name Renewal - 3 Years (recurring)

Your order is pending until we receive confirmation of your payment. We'll email you when you can start using your products.

GST and Fees

₹861.07

Total (INR)

₹5,358.07

Receipt

Confirmation #:

Date:

Payment:

gncbudhlada.com

COM Domain Name Renewal - 1 Year (recurring)

3015967890

10/4/2024

Netbanking

₹1,299.00

Your order is pending until we receive confirmation of your payment. We'll email you when you can start using your products.

GST and Fees

Total (INR)

₹251.02

₹1,550.02



Contact Us

addy.com/go/confirmation//

Guru Nanak College Principal A/c
Payment Voucher

No. : 33

Dated : 10-Apr-24

Particulars	Amount
Account : Software Renewal Exp.	1,550.02

Through :

State Bank of India A/c

On Account of :

by deepali

Amount (in words) :

Indian Rupees One Thousand Five Hundred
Fifty and Two paise Only

₹ 1,550.02

Receiver's Signature:

Authorised Signatory

Principal
Guru Nanak College
Budhlada (Mansa)

[See what's new](#)



PG



[Portfolio](#)

atjournal.com

Use My Domain

Overview

DNS

Products

Renew

Renew Now

Auto-renew

On ☐

Renews on

31 May 2024

Renewal Cost

₹1,299.00/yr

Sell

List for Sale

Your domain's estimated value is

\$546 (USD)

Attested for payment
of Rs 1500.00
Deepali
7/5/2024

☒ Let's Protect Your Domain

Keep your domain safe from unauthorized access and domain hijackers by adding Domain Protection.

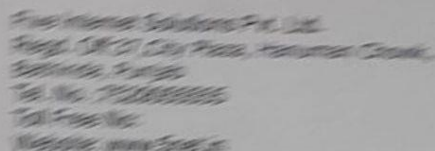
Protect Domain

We serve cookies. We use tools, such as cookies, to enable essential services and functionality on our site and to collect data on how visitors interact with our site, products and services. By clicking Accept, you agree to our use of these tools for advertising, analytics and support. [Privacy Policy](#)

Manage

Decline

Accept



Guru Nanak College Principal A/c

Payment Voucher

No. : 1822

Dated : 28-Mar-24

Particulars	Amount
Account : Software Renewal Exp.	5,900.00

Through :

State Bank of India A/c

On Account of :

ch no 446469 dt 28/3/2024 to nlist

Amount (in words) :

Indian Rupees Five Thousand Nine Hundred
Only

₹ 5,900.00

Receiver's Signature:

Authorised Signatory





Information and Library Network Centre
(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Proforma Invoice

Ref No.: INF/N-LIST/2024/4078

Date: 2024-03-06 07:48:35 (Website)
College GST No.: Not Available
College GST State Code: PB [03]

Name and Address of Subscriber

To
The Principal
Guru Nanak College Budhlada
Bareta Jakhhal Road,
Budhlada (Mansa)
Punjab - 151502

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2024 to March 2025	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT11480J1ZS

Servicing Accounting Code: 998431

You are requested to send annual membership fee along with proforma invoice. The Annual Membership fee shall be paid through CMP E-Collection (VAN) facility.

- Demand Draft in favour of "INFLIBNET04078" Account payable at Gandhinagar
- RTGS / NEFT fund transfer to INFLIBNET Centre Account as per the details given below:

Bank Account No: INFLIBNET04078

Beneficiary Name: INFLIBNET Centre

Bank Name: State Bank of India

Name of the Branch: CMP Centre, Aishwaryam, Lingampally, Hyderabad

IFSC Code: SBIN0004266

Important Note:

- Annual Membership Fee shall be paid through CMP E-Collection(VAN) facility. Bank Account Number is unique and applicable for your college only.
- In case of RTGS/NEFT payment, kindly send the payment details viz UTR No., date of payment to INFLIBNET Centre through email at paymentinfo@inflibnet.ac.in or letter to INFLIBNET Centre Gandhinagar.
- Annual Membership Fee is non-refundable.

Sincerely Yours

Ashok Kumar Rai
Scientist - F (CS)

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA
इन्फोसिटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)
Ph.: +91-79-23266000, Fax : +91-79-23268222, <http://www.inflibnet.ac.in>

Receipt

Confirmation #:

3069755489

Date:

7/5/2024

Payment:

Netbanking

iimatjournal.com

₹1,299.00

.COM Domain Name Renewal - 1 Year (recurring)

Your order is pending until we receive confirmation of your payment. We'll email you when you can start using your products.

GST and Fees

₹251.02

Total (INR)

₹1,550.02

 [Contact Us](#)

Total AMOUNT ₹1,550.02

Guru Nanak College Principal A/c
Payment Voucher

No. : 156

Dated : 7-May-24

Particulars	Amount
Account : Software Renewal Exp.	₹ 1,550.02

Through :

State Bank of India A/c

On Account of :

DOMAIN RENEWAL IIMATJOURNAL.COM

Amount (in words) :

Indian Rupees One Thousand Five Hundred
Fifty and Two paise Only

₹ 1,550.02

Receiver's Signature:

Authorised Signatory
Guru Nanak College
Bathinda (Mansa)
R

~~Journal Voucher~~

Dated : 20-May-24

On Account of :
to rishi sir

Authorised Signatory Principal
Guru Nanak College
Buchiada (Piansa)

Tax Invoice

Invoice Date

7 May 2024

Invoice no.

04145-20022914

To

jshnkhurmi7

jshnkhurmi7@gmail.com

Subscriptions

Canva Pro

iAGEnk-wxQ

7 May 2024

500.00

Paid with Discover **** 9111

Your payment may be processed internationally. Additional bank fees may apply.

Total

500.00

Total charged

76.27

500.00

Please retain for your records.

Canva Pty. Ltd. ABN 80 158 929 938, VATEU372042198

110 Kippax St. Surry Hills NSW 2010 Australia

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Guru Nanak College Principal A/c
Payment Voucher

No. : 52

Dated : 16-Apr-24

Particulars	Amount
Account : Software Renewal Exp.	8,260.00

Through :

State Bank of India A/c

On Account of :

WHATS UP MESSAGE UPDATE BY DEEPALI

Amount (in words) :

Indian Rupees Eight Thousand Two Hundred
Sixty Only

₹ 8,260.00

Receiver's Signature:

Authorised Signatory

Principal
Guru Nanak College
Budhlada (Mansa)

ਫੋਨ 9876442759

ਸ਼੍ਰੀਮਾਨ ਪ੍ਰਿੰਸੀਪਲ/ਸਕੱਤਰ ਸਾਹਿਬ ਜੀ

ਮਿਤੀ.....

ਹੇਠ ਲਿਖੇ ਅਨੁਸਾਰ ਬਿੱਲ ਹੈ। ਕ੍ਰਿਪਾ ਕਰਕੇ ਇਸ ਬਿੱਲ ਦੀ ਰਕਮ ਦਿੱਤੀ ਜਾਵੇ।
ਸੰਬਧਤ ਰਸੀਦਾ ਨਾਲ ਨੱਥੀ ਹਨ।

ਖਾਤਾ: Software Removal.com ਗਿਣਤੀ ਨੱਥੀ ਰਸੀਦਾਂ

ਮਿਤੀ	ਵੇਰਵਾ	ਪੰਨਾ ਨੰਬਰ	ਰਕਮ
16 ⁰⁹ 2024	MiT INFOCOM	ਰੁਪਏ	ਪੈਸੇ
		8260	Bth Checked for Rs. in Words <u>Eight thousand</u> hundred and Sixty
		8260	

ਖਾਤਾ ਨੰ:ਰਕਮ 8.260/

ਚੈਕ ਨੰ: ਮਿਤੀ

ਟਿਸ ਬਿੱਲ ਦੀ ਰਕਮ

..... ਨੂੰ ਦੇਈ ਹੈ।

ਖਰਚ ਨਿਯਮਾਂ ਅਤੇ ਬਜਟ ਅਨੁਸਾਰ ਹੈ।

.....
ਇਸ ਬਿੱਲ ਦੀ ਪੜਤਾਲ ਕੀਤੀ ਗਈ ਹੈ।

ਪ੍ਰਵਾਨਗੀ ਬਖਸ਼ੀ ਜਾਵੇ।

ਪ੍ਰਵਾਨਗੀ ਲਈ ਪੇਸ਼ ਹੈ।

.....ਬਰਸਰ

ਪ੍ਰਵਾਨ ਹੈ ।

ਅੱਖਰੀ Eight thousand two hundred Sixty only.

...ਅਕਾਉਟਿੰਗ

ધિમીપલ

ਗੁਰੂ ਨਾਨਕ ਕਾਲਜ

ਬੁਢਲਾਡਾ ।

Guru Nanak College Principal A/c

Journal Voucher

No. : 1893

Dated : 30-Mar-24

Particulars	Debit	Credit
Software Renewal Exp. <i>Dr</i>	1,964.00	
To Parmod Kumar Imprest A/c		1,964.00
	₹ 1,964.00	₹ 1,964.00

Authorised Signatory

ਬਿੱਲ ਫਾਰਮ

ਫੋਨ 9876442759

ਗੁਰੂ ਨਾਨਕ ਕਾਲਜ ਬੁਢਲਾਡਾ

ਸ਼੍ਰੀਮਾਨ ਪ੍ਰਿੰਸੀਪਲ ਜੀ

ਮਿਤੀ 28/07/2024

ਸੰਬੰਧਤ ਰਸੀਦ ਦਿੱਤੀ ਜਾਂਦੀ ਹੈ। ਕ੍ਰਿਪਾ ਕਰਕੇ ਇਸ ਬਿੱਲ ਦੀ ਰਕਮ ਦਿੱਤੀ ਜਾਵੇ।

ਖਾਤਾ NAAC Exp ਗਿਣਤੀ ਨੱਥੀ ਰਸੀਦਾਂ 1

ਮਿਤੀ	ਵੇਰਵਾ	ਪੈਨਾ ਲੈਜਰ	ਰਕਮ ਰੁਪਏ	ਰਕਮ ਪੈਸੇ
	Weber C1400 from May 1/23 to July 1/23		1964	
			1964	

Checked for Rs. 1964/-
in Words

Actt.
Supdt.
Bursar

ਖਾਤਾ ਨੰ: ਰਕਮ 1964/-

ਚੈਕ ਨੰ: ਮਿਤੀ

ਇਸ ਬਿੱਲ ਦੀ ਰਕਮ ਨੂੰ ਦੇਣੀ ਹੈ।

ਖਰਚ ਨਿਯਮਿਤ ਅਨੁਸਾਰ ਹੈ।

ਇਸ ਬਿੱਲ ਦੀ ਰਕਮ ਜਾਰੀ ਕੀਤੀ ਗਈ ਹੈ।

ਪ੍ਰਵਾਨਗੀ ਦੇਣ ਵਾਲਾ

ਪ੍ਰਵਾਨਗੀ ਲਾਗੂ

ਮਾਰਸਰ

ਪ੍ਰਵਾਨ ਹੈ।

ਅੱਖਰੀ one thousand nine hundred
Sixty four only

ਅਕਾਊਂਟੈਂਟ

ਪ੍ਰਿੰਸੀਪਲ

ਗੁਰੂ ਨਾਨਕ ਕਾਲਜ
ਬੁਢਲਾਡਾ।

Received

Guru Nanak College Principal A/c

Payment Voucher

No. : 317

Dated : 7-Jun-23

Particulars	Amount
Account : Software Renewal Exp.	12,750.00

Through :

State Bank of India A/c

On Account of :

TO SIA SOFTECH SUNAM

Amount (in words) :

Indian Rupees Twelve Thousand Seven
Hundred Fifty Only

₹ 12,750.00

Receiver's Signature:

Principal
Guru Nanak College
Budhlada, Distt. Mansa

Tax Invoice

TallyPrime
Sia Softech
 Opp Vishavkarma Bhawan, Near Railway Crossing,
 Patiala Road, Sunam
 Punjab - 148028, India
 GSTIN/UID: 03ASXPB8253B1ZV
 State Name : Punjab, Code : 03
 Mobile : 01676-512512, 9569582066, 9463141823
 E-Mail : siasoftech@hotmail.com, siasoftech@gmail.com

Invoice No. **SSS-110/23-24** Dated **27-May-23**
 Mode/Terms of Payment
 Reference No. & Date. Other References
 Terms of Delivery

Buyer (Bill to)
Principal
 Guru Nanak College, Bareta Road, Budhlada
 Punjab - 151502, India
 State Name : Punjab, Code : 03
 Place of Supply : Punjab

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	TALLY SOFTWARE SERVICE (GOLD) <small>The transaction Subscription of software without any modification Tally Serial Number 736194339 Including One Year Online Support</small>	998313	1 No.	10,805.08	No.	10,805.08

CGST (Output) 9% **Seven hundred and ninety two paise only** 972.46
 SGST (Output) 9% 972.46

Bill Checked for Rs. 12750/-
in Words twelve thousand seven hundred and fifty only
Attention for Payment of Rs. 12750/-
6/6/23

Bill Passed for Rs. 12750/-
 (In Words) **Total** 1 No. **₹ 12,750.00**
Principal E & O.E

Amount Chargeable (in words)

INR Twelve Thousand Seven Hundred Fifty Only



Scan to pay

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
998313	10,805.08	9%	972.46	9%	972.46	1,944.92
Total	10,805.08		972.46		972.46	1,944.92

Tax Amount (in words) : INR One Thousand Nine Hundred Forty Four and Ninety Two paise Only

Company's PAN : ASXPB8253B

Declaration

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

Company's Bank Details
 A/c Holder's Name : SIA SOFTECH
 Bank Name : UCO Bank C/c A/c
 A/c No. : 30690510004852
 Branch & IFS Code : Sunam & UCBA0003069

for Sia Softech

Digitally signed on
 27.05.2023 09:00:00

Authorised Signatory

SUBJECT TO SUNAM JURISDICTION

This is a Computer Generated Invoice

MIT INFOCOM (INDIA)
PVT. LTD.

4) Voice Calls -

Credit Slab	SMS Rate	Amount (INR)	GST Exclude	Validity
1,00,000 SMS	0.15 Paisa (Ans)	15,000	18%	1 Year

- Delivery: DND & NON DND
- Sending Time: 9 AM to 7 PM
- Voice Clip Format : mp3
- 27 Sec Clip Will Charged 1 Credit.
- Charged On successfully Answered Calls (Answer Basis).
- Rescheduling facility available.

5) Bulk WhatsApp Promo SMS -

Credit Slab	SMS Rate	Amount (INR)	GST Exclude	Validity
1,00,000 SMS	0.07 Paisa	7,000	18%	1 Year

- Submitting Time: 9 AM to 5 PM
- Delivery Time: 11AM to 6 PM
- Panel Supports: Text, Image, Video, Pdf
- Messages will be sent through virtual numbers

ACCEPTED

Guru Nanak College

Budhlada IT Center.

- Rates Can Be Negotiated as Per the Volume.
- ☑ Connectivity: Multiple Operator

PAYMENT DETAILS -

After Payment WhatsApp Scan Copy- +918435620072 Or <https://wa.me/918435620072>

1. Bank Account Details :

- Account Name: MIT Infocom (India) Pvt Ltd
- Bank name: ICICI Bank
- Branch Name: Telibandha, Raipur, (CG)
- Account Number: 427705000159
- IFSC Code: ICIC0004277

2. Bank Account Details :

- Account Name: MIT Infocom (India) Pvt Ltd
- Bank name: Axis Bank LTD.
- Branch Name: Telibandha, Raipur, (CG)
- Account Number: 920020006548769
- IFSC Code: UTIB0002047